



**SOPHIA GIRLS' COLLEGE
(AUTONOMOUS), AJMER**

Session 2022-23

**Criterion
III**

Research Innovation and Extension

3.5.2 Total amount spent on developing facilities, training teachers and clerical/project staff for undertaking consultancy during the year:

Sophia Girls College, Ajmer

Sophia Girls College, Jalpur Road, Mirshali, Ajmer-305001. Rajasthan.

Annual charges for Acme Software

For the Period: 01/04/2022 - 31/03/2023

Sophia Girls' College, Ajmer - Local

Date	V.No	V.Type	Particulars	Debit (₹)	Credit (₹)	Closing Balance (₹)
Annual charges for Acme Software				21,830.00		21,830.00 Dr
16/05/2022	137	Payment	TO BANK (1442-01) Amount paid to Bosco Soft Tech. for AMC of Acme Software	4,130.00		4,130.00 Dr
27/09/2022	171	Payment	TO BANK (1442-01) Amount paid to Bosco Soft for Payroll Software Purchased	17,700.00		21,830.00 Dr
Total				21,830.00	0.00	21,830.00 Dr
Grand Total				21,830.00	21,830.00	

Sr Pearl

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Sr. Preetam

TREASURER
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Software A/C EMPEZAR

For the Period: 01/04/2022 - 31/03/2023

Sophia Girls' College, Ajmer - Local

Date	V.No	V.Type	Particulars	Debit (₹)	Credit (₹)	Closing Balance (₹)
			Software A/C EMPEZAR	1,47,500.00		1,47,500.00 Dr
22/03/2023	199	Payment	TO BANK (1442-01) Amount paid to IdeX Solutions for ERP Software for services and Support Software A/C EMPEZAR Rs.1,47,500.00 DR TDS Rs.1,250.00 CR	1,47,500.00		1,47,500.00 Dr
			Total	1,47,500.00	0.00	1,47,500.00 Dr
			Grand Total	1,47,500.00	1,47,500.00	

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Equipment for Science Lab

For the Period: 01/04/2022 - 31/03/2023

Sophia Girls' College, Ajmer - Local

Date	V.No	V.Type	Particulars	Debit (₹)	Credit (₹)	Closing Balance (₹)
			Equipment for Science Lab	69,384.00		69,384.00 Dr
22/06/2022	122	Payment	TO BANK (1442-01) Amount paid to RK Enterprises for Science lab item, Microscop, 8 pcs Microscop Binocular 2 pc Equipment for Science Lab Rs.69,384.00 DR Science Lab Exp Rs.45,183.00 DR	69,384.00		69,384.00 Dr
			Total	69,384.00	0.00	69,384.00 Dr
			Grand Total	69,384.00	69,384.00	

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Ledger

For the Period: 01/04/2022 - 31/03/2023

Sophia Girls' College, Ajmer - Local

Date	V.No	V.Type	Particulars	Debit (₹)	Credit (₹)	Closing Balance (₹)
			Purchase of Computers and Printers	8,71,640.00		8,71,640.00 Dr
21/04/2022	088	Payment	TO BANK (1442-01) Amount paid to Sis Technologies for LENOVO DT 11T0S00200 Computer Systems 12pcs.	6,21,600.00		6,21,600.00 Dr
21/04/2022	090	Payment	TO BANK (1442-01) Amount paid to Binary Info Solutions Pvt. Ltd. for Firewall FortiCare Plus	62,540.00		6,84,140.00 Dr
18/11/2022	131	Payment	TO BANK (1442-01) Amount paid to SIS Technologies for Lenovo DT Thinkcentre i5 12th/16GB/500SSD/ 3 PC with Graphics Card 4GB	1,87,500.00		8,71,640.00 Dr
			Total	8,71,640.00	0.00	8,71,640.00 Dr
			Grand Total	8,71,640.00	8,71,640.00	

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Ledger

For the Period: 01/04/2022 - 31/03/2023

Sophia Girls' College, Ajmer - Local

Date	V.No	V.Type	Particulars	Debit (₹)	Credit (₹)	Closing Balance (₹)
			Projector (LCD)	62,150.00		62,150.00 Dr
10/12/2022	094	Payment	TO BANK (1442-01) Amount paid to SIS Technologies for Epson Projector EB-W06 1 PC and 2 Projector Screen	62,150.00		62,150.00 Dr
			Total	62,150.00	0.00	62,150.00 Dr
			Grand Total	62,150.00	62,150.00	

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