



SHRI DHARMASTHALA MANJUNATHESHWARA LAW COLLEGE  
CENTRE FOR POST GRADUATE STUDIES & RESEARCH IN LAW  
MANGALURU - 575003

AFFILIATED TO KARNATAKA STATE LAW UNIVERSITY, HUBBALLI  
RECOGNIZED BY BAR COUNCIL OF INDIA, NEW DELHI  
(NAAC Accredited B<sup>++</sup> CGPA 2.9)

Sponsored By: Shri Dharmasthala Manjunatheshwara Educational Society®, Ujire, D.K.

## Criteria VI: Governance, Leadership and Management

### Metric No: 6.2.3: Implementation of e-governance in areas of operation.

1. Administration
2. Finance and Accounts
3. Student Admission and Support
4. Examination

Index		
Sl. No.	Contents	Page No.
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# FINANCE AND ACCOUNTS

The screenshot shows a web browser window displaying the 'Educational Enterprise Resource Planning & Management System'. The browser's address bar shows the URL '103.180.45.10:8080/ERP/3.0/index.jsp'. The system's header includes the user name 'SDATLAW' and the date '29 Jun 2024'. A navigation menu at the top lists various system functions: Masters, Transactions, Special Tasks, Reports 1, Reports 2, Reports 3, House Keeping, Help, Exit, and Switch to Inventory. A sidebar on the left contains a list of financial and accounting modules, including Cash/Bank, Financial Journal, General Debit Entry, General Credit Entry, Taxable Receipt/Payment, Purchase Order, Cash Purchase (Retail) / Return, Cash Purchase (Non-retail) / Return, Credit Purchase cum GRN / Return, Credit Purchase Bill, Sales Order, Cash Sales (Retail) / Return, Cash Sales (Non-retail) / Return, Credit Sales cum DN / Return, Credit Sales Invoice, Periodic Var. Mass Billing / Return, Academic Fee Template, Library Credit Purchase Bill, Library Credit Purchase Bill (For Subscription), and PO Comparative Statement. A 'Change Unit' dropdown menu is visible in the top right of the main content area. The Windows taskbar at the bottom shows the system time as 11:31 AM on 29 Jun 24.





# Cash book

Normal Transaction — Mozilla Firefox

103.180.45.10:8080/EERP.V3.0/trans/frmtrans.asp?option=Create

EDMS-5
Account
SDM LAW COLLEGE
Case: SDMLAW
User: SAHANA JAIN M
19/06/2024 17:03:15

PostType=CRB  
 Primary Book: CASH BOOK Balance: 0.0000  
 Trans.No.: 177 (PosNo: 176) Trans.Date: 19/06/2024 CurDate  
 Ref.No.: 177 Ref.Date: 19/06/2024 CurDate  
 Narration: Select stored Narration  
 TOWARDS CASH DEPOSITED TO BANK  
 Gross Amount: 0.00 Deduction Amt (if Any): 0.00  
 Trans.Type: Payment  Contra  
 Payment Mode: Cash  
 Party Name: Select Party Name & Address: Print Memo:

Normal Transaction — Mozilla Firefox

103.180.45.10:8080/EERP.V3.0/trans/

EDMS-5
Account
SDM LAW COLLEGE
Case: SDMLAW
User: SAHANA JAIN M
01/07/2024 14:23:28

Start Dt: 01/04/2024 Ledger: Select Vstage: All Primary Book: CASH PURCHASE RETAI Status: Live

Sl No.	CR No.	Trans.No.	Trans.Dt	Pbk.SlNo.	Ref.No.	Ref.Dt.	Amount	Stgs	Comments
1	90965	00001	04/04/24	2488	1	04/04/24	500.00	P	

Entered By: SAHANA JAIN M @ 04/04/2024 09:22:39  
 Edited By: SAHANA JAIN M @ 10/04/2024 16:14:49

**SDM LAW COLLEGE, MANGALORE**  
 SDM LAW COLLEGE,  
 M.G. ROAD  
 KODIALBAIL  
 MANGALORE

**CASH PURCHASE**  
 Trans. No.: 00001 Trans. Date: 04/04/2024 Ref. No.: 1 Ref. Date: 04/04/2024 [URP] CR No.: 90965  
 Narration: TOWARDS POSTAGE EXPNSES PAID TO ASHA


ASMA

Sl No.	Product	HSN Code	UOM	Rate Name	Rate	Inc / Exc	Qty.	Principal	Net Amt.	Tax Name	Tax Base	Tax Rate	Tax Amt.	Gross Amt.				
1	POSTAGE		N	POSTAGE	500.000	I	-	500.00	500.00					500.00				
Totals:													0.000	500.00	500.00		0.00	500.00
Grand Total																	500.00	

Rupees Five Hundred only.

Remarks: TOWARDS POSTAGE EXPNSES PAID TO ASHA

Prepared By





Normal Transaction — Mozilla Firefox

103.180.45.10:8080/ERP/3.0/trans/transang.jsp?option=Create

90%

Find +  
Replace  
Select +  
Printing

Est. **EEMIES** Educational Enterprise Resource Planning & Management System  
 Account **SDM LAW COLLEGE** 10.02.2024 09:04:20 AM 01.02.2024  
 User: **SDMLAW** User ID: **111** User Date: **01.07.2024** Time: **14:35:27**  
 [Supervisor] [Change Password] [LogOut]

0 PubOrd=0 ProcChk=1 MCO

**PURCHASE BILL CUM GRN** Refresh

Primary Book:	PURCHASE BILL CUM GRN(NO) LAW - LIUQ		Storage Location:	Select
Trans.No:	112 <small>(Photo: 111)</small>	Trans.Date:	26/06/2024 <small>CurDate</small>	Party Name:
Ref.No:	BILL NO.1761	Ref.Date:	24/06/2024 <small>CurDate</small>	

Cancel







# Cash purchase

Normal Transaction — Mozilla Firefox

103.180.45.10

100% 90%

Est: SDMLAW  
Accounts

Educational Enterprise Resource Planning & Management System ©  
SDM LAW COLLEGE

Center: SDMLAW  
User: SAHARA JAHNVI  
12/02/2024 12:47:59

Suspend Change Password LogOut

0 PchOrd=0 PchOrd=1 MBP

CASH PURCHASE Refresh

Primary Book:	CASH PURCHASE RETAIL -LUA Balance => 649.02Dr	Print Matter:	
Trans.No:	638 (PreNo: 637)	Trans.Date:	20/02/2024 transdate CusDate
Ref.No:	638	Ref.Date:	20/02/2024 CusDate
		Storage Location:	Select
		Party Name & Address:	

Cancel



Normal Transaction -- Mozilla Firefox

103.180.45.10:8080/ERP/View/Normal

SDMES Educational Enterprise Resource Planning & Management System ©

Cost: SDMLAW User: SANKAR Date: 12/06/2023 18:41:47

Change Unit Cash Purchase Create Comment History Exit

Start Dt: 01/06/2023 Ledger: Select Stage: Poste Primary Book: CASH PURCHASE RETAI Status: LVE

Sl No.	CR No.	Trans. No.	Trans. Dt.	Pbk. S.No.	Ref. No.	Ref. Dt.	Amount	Comments
1	82039	00085	01/06/23	1919	85	01/06/23	1500.00	
2	82071	00096	01/06/23	1920	86	01/06/23	500.00	
3	82127	00087	02/06/23	1921	87	02/06/23	600.00	
4	82179	00088	06/06/23	1922	88	06/06/23	381.00	
5	82182	00089	06/06/23	1923	89	06/06/23	2250.00	Click to View
6	82183	00090	06/06/23	1924	90	06/06/23	60.00	
7	82239	00091	07/06/23	1925	91	07/06/23	60.00	
8	82240	00092	07/06/23	1926	92	07/06/23	100.00	
9	82241	00093	07/06/23	1927	93	07/06/23	381.00	
10	82258	00094	08/06/23	1928	94	08/06/23	60.00	
11	82260	00095	08/06/23	1929	95	08/06/23	500.00	
12	82271	00096	08/06/23	1930	96	08/06/23	200.00	
13	82283	00097	08/06/23	1931	97	08/06/23	576.00	
14	82284	00098	09/06/23	1932	98	09/06/23	100.00	
15	82317	00099	09/06/23	1933	99	09/06/23	600.00	
16	82330	00100	10/06/23	1934	100	10/06/23	78.00	
17	82340	00101	12/06/23	1935	101	12/06/23	48.00	
18	82344	00102	12/06/23	1936	102	12/06/23	200.00	

1 Search CR No.





# Credit purchase

Normal Transaction — Mozilla Firefox

103.180.45.10:8080/ERP/3-Subtrans/index.jsp?m\_PETyp=MCG

90%

Fast: SDME'S Educational Enterprise Resource Planning & Management System ©

Crst: SDMLAW User: SDMLAW 31-04-2024 10:02:17

Change Unit | Credit Purch | Create | Comment | History | Exit | Switch to Inventory

Start Of: 01/04/2024 Ledger: Select Stage: All Primary Book: PURCHASE BILL CUM GF Status: Live

Sl No.	CR No.	Trans.No.	Trans.Dt	Pbk.Sllo.	Ref.No.	Ref.Dt.	Amount	Stgs	Comments
1	90968	0001	04/04/24	1569	1	04/04/24	2400.00	P	
2	91042	0002	04/04/24	1572	2	04/04/24	2437.00	P	
3	91119	0003	04/04/24	1574	3	04/04/24	960.00	P	
4	91120	0004	06/04/24	1575	4	06/04/24	650.00	P	
5	91122	0005	06/04/24	1576	5	06/04/24	14467.00	P	
6	91133	0006	06/04/24	1577	6	06/04/24	974.00	P	
7	91134	0007	08/04/24	1578	7	08/04/24	145.00	P	
8	91135	0008	10/04/24	1579	8	10/04/24	588.00	P	
9	91146	0009	12/04/24	1580	9	12/04/24	2550.00	P	
10	91147	0010	12/04/24	1581	10	12/04/24	4142.00	P	
11	91148	0011	12/04/24	1582	11	12/04/24	1416.00	P	
12	91153	0012	12/04/24	1583	12	12/04/24	3776.00	P	
13	91157	0013	12/04/24	1584	13	12/04/24	1650.00	P	Click to View
14	91158	0014	12/04/24	1585	14	12/04/24	2024.40	P	
15	91186	0015	12/04/24	1586	15	08/04/24	41959.00	P	
16	91229	0016	17/04/24	1587	BILL NO 4075	17/04/24	1800.00	P	
17	91260	0017	19/04/24	1588	BILL NO 25/02/23	19/04/24	1852.00	P	

1 Search CR No.





# Credit purchase

Normal Transaction — Mozilla Firefox

103.180.45.10:8080/ERP/3.0/trans/index.jsp?m\_PSTyp=MCG

90%

Enter SDAIES Educational Enterprise Resource Planning & Management System

Cons: SDALAW User: SAHANA JAN M Date: 04/04/2024 12:09:13

Change Unit Credit: Purch Create Delete Replicate Comment History Exit

Start Dt: 01/04/2024 Ledger: Select Stage: AI Primary Book: PURCHASE BILL CUM GF Status: Live

Sl No.	CR No.	Trans.No.	Trans.Dt	PSk_SlNo.	Ref.No.	Ref.Dt.	Amount	Stgs	Comments
1	90966	00001	04/04/24	1589	1	04/04/24	2400.00	P	

Entered By: SAHANA JAN M @ 04/04/2024 : 09:25:35  
 Edited By: SAHANA JAN M @ 17/04/2024 : 12:25:09 View Posting

**SDM LAW COLLEGE, MANGALORE**  
 SDM LAW COLLEGE,  
 M G ROAD,  
 KODIALDAL,  
 MANGALORE

**BILL INWARD**

Trans. No.: 00001 Trans. Date: 04/04/2024 Ref. No.: 1 Ref. Date: 04/04/2024 [MCG] CR No.: 90966

BHANDARKAR'S TEXTILES  
 CAR STREET MANGALORE

PO Cr.No.: 0 GSTIN: 29AAIFB1877E2C

Sl No.	Product	HSN Code	Rate Name	Principal	Net Amt.	Tax Name	Tax Base	Tax Rate	Tax Amt.	Gross Amt.
1	GADA CLOTH		GADA CLOTH	2400.00	2285.71	CGST 2.5%	2285.71	2.50	57.14	2400.00
						SGST 2.5%	2285.71	2.50	57.14	
									RoundOff 0.01	
Totals:				2400.00	2285.71				114.29	2400.00
									Grand Total	2400.00

Rupees Two Thousand Four Hundred only.





# JOURNAL ENTRY

Normal Transaction — Mozilla Firefox

103.180.45.10:8080/ERP/3.0/trans/Normaltrans.jsp?opcm=Create

90%

**East: SDMS** **Educational Enterprise Resource Planning & Management System ©** **West: SDMLAW** **User: BANUJA** **28/06/2024**  
**28/06/2024 11:48 AM**

**SDM LAW COLLEGE** **2024 Jun 28 11:48 AM IST** **Suspend** **Change Password** **Log Out**

Item Type: JEF

Primary Book: JOURNAL

Trans.No.: 44 [PreNo: 0043] Trans.Date: 28/06/2024 CurDate

Ref.No.: 44 Ref.Date: 28/06/2024 CurDate

Select stored Narration

Narration: TOWARDS ANNUAL MAINTAINCE CHARGES AS PER BILL NO.2551 DATE 6.04.2024 DEBIT NOT EBY SOME

Gross Amount: 0.00

Confirm & Save

Refresh Cancel

Cancel

11:48 AM  
29-Jun-24





Normal Transaction — Mozilla Firefox

103.180.45.10:8080/ERP/3.0/transaction/

90% ☆ ☰

SBMES Educational Enterprise Resource Planning & Management System

Const: SDMLAW User: SARANGA JAINAM 28/06/2024 11:45:23

Change Unit Financial Jou Create Comment History Exit Switch to Inventory

Start Dt: 06/06/2024 Ledger: Select Stage: All Primary Book: JOURNAL Status: Live

Sl No.	CR No.	Trans.No.	Trans.Dt	Pbk.SlNo.	Ref.No.	Ref.Dt.	Amount	Stgs	Comments
1	92176	00027	06/06/24	1528	27	06/06/24	640.00	P	
2	92196	00028	06/06/24	1529	28	06/06/24	64326.00	P	
3	92515	00037	10/06/24	1535	37	10/06/24	91.00	P	
4	92316	00029	12/06/24	1530	29	12/06/24	990.00	P	
5	92410	00030	18/06/24	1532	30	18/06/24	26.00	P	
6	92493	00031	24/06/24	1533	31	24/06/24	12249.00	P	
7	92494	00032	24/06/24	1534	32	24/06/24	12249.00	P	
8	92496	00033	24/06/24	1535	33	24/06/24	27.00	P	
9	92506	00034	24/06/24	1536	34	24/06/24	18379.00	P	
10	92507	00035	24/06/24	1537	35	24/06/24	10780.00	P	
11	92511	00036	24/06/24	1538	36	24/06/24	39832.00	P	
12	92529	00039	24/06/24	1540	1	24/06/24	53033.00	P	
13	92593	00040	26/06/24	1541	2	26/06/24	3000.00	P	
14	92594	00041	26/06/24	1542	41	26/06/24	600.00	P	
15	92595	00042	26/06/24	1543	42	26/06/24	1995.00	P	
16	92596	00043	26/06/24	1544	43	26/06/24	1808.00	P	

1 Search CR No.

11:45 AM 28-Jun-24





# FINANCIAL JOURNAL

Normal Transaction — Mozilla Firefox

103.180.45.10:8080/ERP/ERP\_V3.0/transaction/

90% ☆ ☰

---

**Educational Enterprise Resource Planning & Management System**

Cost: SDMLAW    User: SAHAYAK JAIN M    29/08/2024 11:45:27

---

Change Unit | Financial Jou | **Create** | Comment | History | Exit | [Switch to Inventory](#)

---

Start Dt: 06/06/2024    Ledger: Select    Stage: All    Primary Book: JOURNAL    Status: Live

Sl No.	CR No.	Trans.No.	Trans.Dt	PBlc.SlNo.	Ref.No.	Ref.Dt.	Amount	Stgs	Comments
1	92178	00027	06/06/24	1528	27	06/06/24	840.00	P	
2	92190	00028	06/06/24	1529	28	06/06/24	64326.00	P	
3	92515	00037	10/06/24	1539	37	10/06/24	91.00	P	
4	92318	00029	12/06/24	1530	29	12/06/24	990.00	P	
5	92410	00030	18/06/24	1532	30	18/06/24	26.00	P	
6	92493	00031	24/06/24	1533	31	24/06/24	12249.00	P	
7	92494	00032	24/06/24	1534	32	24/06/24	12249.00	P	
8	92496	00033	24/06/24	1535	33	24/06/24	27.00	P	
9	92506	00034	24/06/24	1536	34	24/06/24	18379.00	P	
10	92507	00035	24/06/24	1537	35	24/06/24	10780.00	P	
11	92511	00036	24/06/24	1538	36	24/06/24	39832.00	P	
12	92529	00039	24/06/24	1540	1	24/06/24	53033.00	P	
13	92593	00040	28/06/24	1541	2	28/06/24	3000.00	P	
14	92594	00041	28/06/24	1542	41	28/06/24	800.00	P	
15	92595	00042	28/06/24	1543	42	28/06/24	1995.00	P	
16	92596	00043	28/06/24	1544	43	28/06/24	1888.00	P	

1    Search CR No.





Normal Transaction — Mozilla Firefox

103.180.45.10:8080/EEERPVS/.../trans.jsp?option=Create

90% ☆ ☰

Exit  
SDMES

Educational Enterprise Resource Planning & Management System ©

SDM LAW COLLEGE

USER: SDMLAW

USER: SDMLAW

2024-06-28 11:44:21

Suspend Change Password Logout

Post Type: JOURNAL

Primary Book: JOURNAL

Trans No: 44 [Pre No: 00043] Trans Date: 28/06/2024 Cur Date

Ref No: 44 Ref Date: 28/06/2024 Cur Date

Select stored Narration

Narration: TOWARDS ANNUAL MAINTAINCE CHARGES AS PER BILL NO.2551 DATE 6.04.2024 DEBIT NOT EBY SDHE

Gross Amount: 0.00

Confirm & Save

Refresh Cancel

Cancel





# CREDIT SALE

Normal Transaction — Mozilla Firefox  
103.180.45.10:8080/ERP/3.0/trans/firmtrans.jsp?option=Create

SDMES Educational Enterprise Resource Planning & Management System ©  
SDM LAW COLLEGE

Case: SDMLAW User: SATHISHA JAN 11 2024 11:38:33  
[Suspend] [Change Password] [Logout]

**CREDIT SALES INVOICE CUDBS** Refresh

Primary Book: MISCELLANEOUS REGISTER (INCOME) - LI	Storage Location: Select
Trans.No.: 48 (Value: 47) Trans.Date: 19/06/2024 (CurDate)	Party Name: <input type="text"/>
RefNo.: 40 RefDate: 19/06/2024 (CurDate)	
Special Matter 1: <input type="text"/>	
Special Matter 2: <input type="text"/>	

Cancel





# STOCK LEDGER

Mozilla Firefox  
103.180.45.10:8080/SDMES/InventoryLap

Ent: SDMES  
Inventory

Educational Enterprise Resource Planning & Management System ©  
SDM LAW COLLEGE

Code: SDMLAW User: SAPANA JAY M Date: 05/03/2024 12:28:56  
Suspend Change Password Logout

Exit

### Inventory Wise Ledger(Detailed) Report

Enter number of records per page:

Select Date Range: 01/04/2024 - 31/03/2025

Narration: INO

Ledger:

Select Trackable Flag: ALL

Select Perishable Flag: ALL

Select Storage Location:  
All  
LAW STORE  
LLM SECTION  
MAIN LIBRARY  
MISSED BOOKS

Show Zero Balance Accounts  
 Show Value Columns

View





# STOCK BALANCE REPORT

Mozilla Firefox  
103.160.45.10:8080/SDMES/index.jsp

Exit

Ent: SDMES  
Inventory

Educational Enterprise Resource Planning & Management System ©  
SDM LAW COLLEGE

Cont: SDMLAW User: SWATHA SATHI Date: 2024-12-10 17:35:54  
196.207.83.88:8080/SDMES/Inventory/StockBalance.jsp Suspend Change Password LogOut

### Stock Balance Report

[If any transaction is done in the previous unit, please run 'Update Opening Stock' in Special Tasks menu. Otherwise the current stock balance won't be correct]

Select Date Range: 01/04/2024 31/03/2025

Select Vendor: All

Select Account Group:  
 All  
 ADMINISTRATIVE EXPENSES  
 BOOKS AND REGISTERS  
 BROCHERS & PAMPLETS  
 CERTIFICATES

Select Product Category: All

Display Zero Accounts:

Display Only Closing Columns:

Display Sub-Accounts:

Select Account Level: 6

Select Storage Location:  
 All  
 LAW STORE  
 LLM SECTION  
 MAIN LIBRARY





# BUDGET V/S ACTUAL

ACCOUNT/GROUP NAME	Previous Period			Current Period			Balance
	Budget		Actual	Budget		Actual up to 31/08/2024	
	Proposed	Approved		Proposed	Approved		
INCOME[0]	0	0	2,89,96,466	3,09,93,330	0	72,84,646	-72,84,646
INCOME FROM SERVICES[1]	0	0	2,75,71,876	3,03,72,130	0	70,47,287	-70,47,287
TUTION & ADMINISTRATIVE FEES[2]	0	0	2,64,40,340	2,91,42,130	0	64,48,100	-64,48,100
ADMISSION FEES[5]	0	0	6,000	0	0	5,800	-5,800
ADMISSION FEES[6]	0	0	6,000	0	0	5,800	-5,800
IDENTITY CARD[5]	0	0	6,000	0	0	5,800	-5,800
IDENTITY CARD[6]	0	0	6,000	0	0	5,800	-5,800
TUTION FEES[5]	0	0	38,44,800	2,72,40,260	0	9,18,000	-9,18,000
TUTION FEES[6]	0	0	38,44,800	2,72,40,260	0	9,18,000	-9,18,000
COLLEGE CALENDAR[5]	0	0	29,000	0	0	5,800	-5,800
COLLEGE CALENDAR[6]	0	0	29,000	0	0	5,800	-5,800
LIBRARY FEES[5]	0	0	71,750	0	0	14,500	-14,500
LIBRARY FEES[6]	0	0	71,750	0	0	14,500	-14,500
SPORTS FEES[5]	0	0	86,100	0	0	17,400	-17,400
SPORTS FEES[6]	0	0	86,100	0	0	17,400	-17,400
COLLEGE EXAMINATION FEES[5]	0	0	0	0	0	0	0
COLLEGE EXAMINATION FEES[6]	0	0	0	0	0	0	0





# FINANCIAL LEDGER

Mozilla Firefox  
103.180.45.10/SDMES/ERP/FinancialLedger.jsp

Financial Ledger Report

Filter Ledger:

Search Ledger (Pick ledger from the list box only)

22 YARDS SCHOOL OF CRICKET INDO

Select Ledger: Select All DeSelect All

- INCOME
- EXPENDITURE
- LIABILITY
- ASSET
- UNDEFINED ACCOUNTS
- UNASSIGNED

Other Filter Fields:

Transaction Date Range (Within Accounting Period Range):  
01/04/2024 31/03/2025

Show only non-zero accounts

Ledger Display Options:

- Main Header For Each Account
- Parent Path
- Suffix Basic Group To Account Header Label
- Previous Unit Closing Balance
- Narration
- Print matter if any
- Remarks if any
- Amount with no comma format

Page Break Option:

- Page Break For Each Account

View





# PROFIT AND LOSS

SDM LAW COLLEGE  
MANGALORE - 575003  
SDMLAW(01/04/2024 - 31/03/2025)  
Profit And Loss Account (01/04/2024 To 31/03/2025)

Est: SDMES

Date: 01.09.2024 Time: 12.13.23 PM

ACCOUNT/GROUP NAME	Dr	Cr
<b>INCOME</b>		<b>72,88,676.00</b>
INCOME FROM SERVICES		70,48,317.00
TUTION & ADMINISTRATIVE FEES		64,47,100.00
ADMISSION FEES		5,800.00
TUTION FEES		9,18,000.00
IDENTITY CARD		5,800.00
COLLEGE CALENDAR		5,800.00
LIBRARY FEES		14,500.00
SPORTS FEES		17,400.00
COLLEGE MAGAZINE FEES		7,250.00
PRACTICAL TRAINING		30,000.00
MEDICAL EXAMINATION FEES		1,740.00
READING ROOM LAW JOURNAL		11,600.00
PRACT. TRAINING FEES		8,84,500.00
INDIAN RED CROSS SOCIETY FEE		2,900.00
COLLEGE REGISTRATION FEES		45,100.00
P.T.A FEES		84,500.00
CAPITAL EXPENDITURE FEE		14,78,000.00
VALUE ADDITION PROGRAMME FEE		26,44,300.00
FLAG FEE		1,450.00
BBA COMMERCE FEST FEE		58,000.00





# BALANCESHEET

SDM LAW COLLEGE  
 MANGALORE - 575003  
 SDMLAW(01/04/2024-31/03/2025)  
 Balance Sheet as on 31/03/2025

Ent: SDMES

Date: 01/09/2024 Time: 12:12:42 PM

ACCOUNT/GROUP NAME	Dr	Cr
<b>LIABILITY</b>		<b>1,99,09,421.45</b>
CAPITAL FUND		4,88,275.00
RESERVES & SURPLUS		1,80,92,336.35
SURPLUS		1,70,38,836.35
OTHER RESERVES		10,55,500.00
ENDOWMENT FUND		10,55,500.00
CURRENT LIABILITIES & PROVISIO		13,28,810.10
DEPOSITS & ADVANCES FR STUDENT		5,23,000.00
CAUTION DEPOSIT (LIBRARY)		5,23,000.00
UNIVERSITY FEES COLTD & PAYABL		6,62,200.00
UNIVERSITY REG FEES		2,18,000.00
UNIVERSITY SPORTS FEES		17,400.00
UNI CARRIER GUIDANCE		14,500.00
TEACHERS/STUDENTS BENEFIT FUND		2,900.00
UNI EXAM/REVALUATION FEES		2,32,000.00
SPORTS DEVELOPMENT FEES(KSLU)		29,000.00
UNI STUDENTS WELFARE FEES		14,500.00
UNI STUDENTS AID FEES		14,500.00
UNI MOOT COURT FEES		14,500.00
UNI SPECIAL FEES(NON KAR)		25,000.00
UNI TEACHERS DEVELOPMENT FUND		23,200.00
UNI YOUTH FESTIVAL FEES		20,300.00





# TRAIL BALANCE

12.10.55 PM

SDM LAW COLLEGE  
 MANGALORE - 575003  
 SDMLAW(01/04/2024 - 31/03/2025)  
 Trial Balance ( 01/04/2024-31/03/2025 )  
 [Only non-zero accounts displayed]  
 Ordered By : Index(INDEX column Hidden)

Ent: SDMES

Date: 01/09/2024 Time: 12:10:55 PM

ACCOUNT/GROUP NAME	OP.Dr.	OP.Cr.	TR.Dr.	TR.Cr.	CL.Dr.	CL.Cr.
<b>INCOME</b>	<b>0.00</b>	<b>0.00</b>	<b>95,926.00</b>	<b>73,81,602.00</b>	<b>0.00</b>	<b>72,85,676.00</b>
INCOME FROM SERVICES	0.00	0.00	95,926.00	71,44,243.00	0.00	70,48,317.00
TUTION & ADMINISTRATIVE FEES	0.00	0.00	200.00	64,47,300.00	0.00	64,47,100.00
ADMISSION FEES	0.00	0.00	0.00	5,800.00	0.00	5,800.00
IDENTITY CARD	0.00	0.00	0.00	5,800.00	0.00	5,800.00
TUTION FEES	0.00	0.00	0.00	9,18,000.00	0.00	9,18,000.00
COLLEGE CALENDAR	0.00	0.00	0.00	5,800.00	0.00	5,800.00
LIBRARY FEES	0.00	0.00	0.00	14,500.00	0.00	14,500.00
SPORTS FEES	0.00	0.00	0.00	17,400.00	0.00	17,400.00
COLLEGE MAGAZINE FEES	0.00	0.00	0.00	7,250.00	0.00	7,250.00
PRACTICAL TRAINING	0.00	0.00	0.00	30,000.00	0.00	30,000.00
MEDICAL EXAMINATION FEES	0.00	0.00	0.00	1,740.00	0.00	1,740.00





# GRN

Normal Transaction - Mozilla Firefox

103.180.45.10

Logo: **SDMES** Educational Enterprise Resource Planning & Management System @ **SDM LAW COLLEGE** User: **SDM.LAW** Date: **01/09/2024 12:39:11**  
Buttons: Suspend Change Password Logout

PrintOut PrintCalc MCP

## MATERIAL INWARD

Refresh

Primary Book	INSTOCK WITH OUT ORDER FORM		Storage Location	LAW STORE	
Trans.No:	1	Trans.Date:	transdate: 01/09/2024	Party Name:	
	(Pur.No.)		CurDate		
Ref.No.	1	Ref.Date:	01/09/2024	CurDate	
Special Memo	1: <input type="text"/> 2: <input type="text"/>				

Add Add Free Item Add Free Item with Tax Confirm & Save Cancel





# Material consumption

Normal Transaction -- Mozilla Firefox

103.180.45.10



Ent: SDMES

Educational Enterprise Resource Planning & Management System

SDM LAW COLLEGE

Cont: SDMLAW

usr: SAHARAJA\_ATHA

814620412001

2023.09.01 04:20:14 01-09-2024

Suspend

Change Password

Logout

## MATERIAL CONSUMPTION

Refresh

Primary Book:	MATERIAL OUT STOCK	Storage Location:	Select
Trans.No:	1	Trans.Date:	01/09/2024
		CurDate:	
Ref.No:	1	Ref.Date:	01/09/2024
		CurDate:	

Cancel





# Fee template

Normal Transaction - Mozilla Firefox

103.180.45.10 ERPV3.0 Home/Forms/feeTemplate.jsp

## Fee Template

Refresh

Template Name :	
Template Number :	1
Master Unit :	SDMLAW

TemplateId: 1

BillId: 0 and Child: 0 PrintEdit

Sl.No.	Product	Rate Profile	Curs. Fin.Acc	Rate	Principal	Net Amount	Tax Name	Rate	Tax Base	Tax Amt	Gross Amt			
1		Select	Select	0.0	0.0	0.00				0	0.00			
Desc:											Round Off	0.00		
REMARKS											Totals :	0.00	0.00	0.00
											GRAND TOTAL :		0.00	

Add Confirm & Save Cancel





# Purchase order

Normal Transaction - Mozilla Firefox

103.180.45.10:8080/ERPVS/Trans/PurchaseOption=Create

Ent: SDMES Educational Enterprise Resource Planning & Management System © Cons: SDMLAW User: SAPANA JAMM 31/08/2024 12:03:04  
Account: SDM LAW COLLEGE Suspend Change Password Logout

0 PrchOrd=0 PrchOrd=1 MPO

## PURCHASE ORDER

Refresh

Primary Book:	PURCHASE ORDER	Party Name:		
Trans.No:	13	Trans.Date:	transdate 14/08/2024	
	[PrchNo: 12]	CurDate:		
Ref.No.:	13	Ref.Date:	14/08/2024	
		CurDate:		
Special Matter:	1: 2:			
Bill Address:				
Deliv Recvng Address:				
Add	Add Free Item	Add Free Item with Tax	Confirm & Save	Cancel









# External documents

Mozilla Firefox | 103.180.45.12 | Educational Enterprise Resource Planning & Management System © | User: SDMLAW | Date: 2024-10-10 | 10:00 AM

SDM LAW COLLEGE

Accounts | Create | Modify | Delete | History | Print List | Lock | Comment | Exit

Show: Active Records

External Document Format	
1	ADJUSTMENT
2	BILL INWARD
3	BILLS INWARD
4	CASH PURCHASE
5	CASH SALES REGISTER
6	CASH SALES REGISTER (LAW)
7	CASH VOUCHER (AIDED)
8	CREDIT NOTE
9	CREDIT SALES REGISTER (RECEIPT)
10	DEBIT NOTE
11	FEE RECEIPT
12	FEE RECEIPT
13	FINE
14	INSTOCK REGISTER
15	JOURNAL
16	MATERIAL ADJUSTMENT
17	MATERIAL CONSUMPTION
18	OUTSTOCK REGISTER
19	PAYMENT VOUCHER

select \* from ExternalDocumentFormat where LiveDeadFlg='L' and EDFormatID=15  
DIS+=0D0D1D1D0D0D0D0D1D0D1D1D0D0D0D1D0D0D

Details (External Document Format)

ED Number: 2

ED Type: Other Transactions

Document Issuer's Name & Add: SDM LAW COLLEGE MANGALURU

Document Issuer's Miscs. Text: (for notes like Cot No., Kit No etc)

ED Title: ADJUSTMENT

Header Text:

Terms & Conditions 1

Terms & Conditions 2

Terms & Conditions 3

Terms & Conditions 4

Terms & Conditions 5

Print PBType	Print Remarks
HSN Code	UOM
Rate Name	Rate

Columns to Print









# Primary book

103.180.45.10
103.180.45.10
103.180.45.10

Let SDMES
SDM LAW COLLEGE
Center: SDMLAW
View: BAHARI 2019
20/08/2019 11:49:20
Suspend
Change Password
Logout

Create
Modify
Delete
History
Print List
Lock
Comment
Exit

Show: Active Records

Primary Books Master	
1	CASH BOOK
2	CASH BOOK ( KUVEMPU)
3	CASH PURCHASE WHN RETAIL - LUB
4	CASH PURCHASE RETAIL - LUB
5	CASH SALES WHN RETAIL - LUB
6	CASH SALES RETAIL - LUB
7	CREDIT PURCHASE REGISTER - LUB
8	FEE REGISTER - LUB
9	FINE COLLECTION (LIB) - LUB
10	FINE COLLECTION - LUB
11	GENERAL CREDIT REGISTER - LUB
12	GENERAL DEBIT REGISTER - LUB
13	JOURNAL
14	KARNATAKA BANK CA A/C - 4762000100180901
15	KARNATAKA BANK SB 22526 PHU
16	KARNATAKA BANK SB 4116
17	KARNATAKA BANK SB A/C 47625001D1735601 (KUVEMPU)
18	MISCELLANEOUS REGISTER (EXPENDITURE) -

**Primary Book**

Primary Books Name: CASH BOOK  
 Primary Book Short Name: CB  
 Primary Book Type: Cash/Bank Book  
 Master Unit: SDMLAW  
 Cash or Bank: Cash  
 Receipt, Payment or General: General  
 Select Parent Group: CASH & BANK BALANCES  
 Opening Balance: 0.0  
 Material or Service:  
 Order Link:  
 Service Delivery Note Link:  
 General or Specific Storage Location:  
 Storage Location:  
 General or Specific Financial Account:  
 Select Financial Account:  
 General or Specific Cost Profit Center:  
 Select Cost Profit Center:  
 Normal or Mass Transaction:  
 Editable Rates/Discount in Bills:





# UNIT ACCOUNT CHART

103.180.45.10/ERP/.../index.jsp

EDM: SDMES Educational Enterprise Resource Planning & Management System © SIMLAW COLLEGE

Update Op. Bal | Create | Modify | Delete | History | Lock | Comment | Exit

Basic Op. | Bal. Op. | Is. No. | Is. Acct. | Com. No. | Com. Acc. | Sub. Acc.

Move | Under | Alter | Revert | Help

**INCOME**

- INCOME FROM SERVICES
- TUITION & ADMINISTRATIVE FEES
- ADMISSION FEES
- IDENTITY CARD
- TUITION FEES
- COLLEGE CALENDAR
- LIBRARY FEES
- SPORTS FEES
- COLLEGE EXAMINATION FEES
- STUDENT'S ACTIVITIES(GATHERING)
- COLLEGE MAGAZINE FEES
- PRACTICAL TRAINING
- MEDICAL EXAMINATION FEES
- READING ROOM LAW JOURNAL
- PRACT. TRAINING FEES
- INDIAN RED CROSS SOCIETY FEE
- LEGAL EDUCATION SEMINAR
- READING ROOM FEE(P.G. COURSE)
- LIBRARY FEE(P.G. COURSE)

**Create Group/Account/Sub Account** Cancel Save

Name: \*

Short Name: \*

Class: \* Constituent Group

Parent: \* Select Parent

Type: \* Genl Asset

Op. Balance: 0.0 Dr

103.180.45.10/ERP/.../action.jsp?action=Create

103.180.45.10/ERP/.../index.jsp

EDM: SDMES Educational Enterprise Resource Planning & Management System © SIMLAW COLLEGE

Create | Modify | Delete | History | Print List | Lock | Comment | Exit

Show: Active Records

**Constituent Account Chart [SalesTax]**

1	CGST
2	CGST 1
3	CGST 1 INPUT
4	CGST 1.5
5	CGST 1.5 INPUT
6	CGST 1.5 A
7	CGST 1.5 A INPUT
8	CGST 2.5 A
9	CGST 2.5 A INPUT
10	CGST 4 A
11	CGST 4 A INPUT
12	CGST 9A
13	CGST 9A INPUT
14	CGST INPUT
15	CGST1
16	CGST1 INPUT
17	EXEMPTED
18	OUT - HST RATED

select \* from ConstmPerAcChrtST124133 where LiveDeadFig='L' and SalesTaxAcGrid='20'

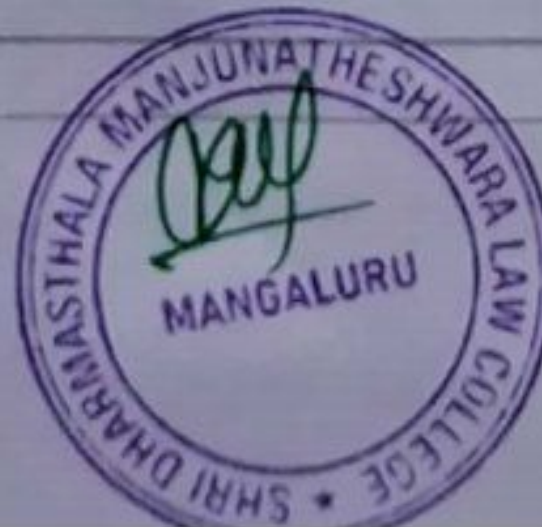
**Details**

Gp/Acc Name: \* CGST

Gp/Acc Short Name: \* SE

Tax Group: \* CGST

Tax Rate: \* 1.00 %





# MASTERS

Mozilla Firefox  
103.180.45.10

Far:SDMS Educational Enterprise Resource Planning & Management System ©  
SDM LAW COLLEGE  
User: SDMS, Role: Administrator, Password: 123456  
Logout Change Password

Create Modify Delete History Lock Comment Exit

Show: Active Records

Master Unit	
1	KUVEMPU UNIVERSITY
2	SDM LAW (AIDED)
3	SDMLAW

Master Unit

Unit Name \* (SDM LAW) This Master Unit is in use.

Address





# ADDRESS

Mozilla Firefox  
103.180.45.10:8080/SDMLAW/AddressC.jsp

Ent: SDMES  
Educational Enterprise Resource Planning & Management System ©  
SDM LAW COLLEGE  
Cm: SDMLAW 7507 SARANA JAYAN 01/09/2024 11:27:04  
SDMLAW 10-04-2024 11:00:00:00 Suspend Change Password LogOut

Create Modify Delete History Print List Lock Comment Exit

Attach Modify Delete  
Prev Next Default

Address
Category: All
22YARDS SCHOOL OF CRICKET
5794 HSS
A. AJAYS KAMATH (A)
A. CINDRELLA (A)
A. MADHUMITHA
A. MANRATER KAMATH (N)
A. P. YATIN CHANGAPPA (Y)
A. R. BOUNDARY & SONS
A. R. BOUNDARY & SONS
A. U. HOSPITAL & RESEARCH CENTRE
A. N. ENTERPRISES
AA SUPER MARKET
AADDEESH P
AADITHYA S SHETTY (A)
AADITHYAN M MATHAN (A)
AALISHA AASHEEN (ABDUL)
AALISHA AASHEEN (A)
AARJUN AIPAL (A)
AARJUN V R17

**Address Name Details**

Category: Others  
Addressing Title:  
Gender: Non Person  
First Name: 22YARDS SCHOOL OF CRICKET  
(full name for non-persons)  
Middle Name:  
(only for individuals)  
Last Name:  
(only for individuals)  
Identifying Name: 22YARDS SCHOOL OF CRICKET  
(unique name for identification)  
Remarks:

**Address Details**

Address: SAIBEN COMPLEX 3RD FLOOR LALBAGH, MANGALORE  
Place Post:  
Tehsil/Town/City:  
Taluk:  
District:  
State:  
Country:

**Contact Person's Details** (No Rec Found Click First) Attach Modify Delete  
Name:  
Telephone No:  
Telephone Type: Office Landline  
Personal E-Mail ID:  
Remarks:

