



Criteria VI: Governance, Leadership and Management

Metric No: 6.4.2.1: Funds / Grants received from non-government bodies, individuals, philanthropers during the last five years (not covered in Criterion III)

6.4.2.1: Total Grants received from non-government bodies, individuals, philanthropers year wise during the last five years (INR in Lakhs).

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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⁺⁺ CGPA 2.9)

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

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SDM LAW COLLEGE
MANGALORE - 575003
SDMLAW(01/04/2023 - 31/03/2024)
Financial Ledger Report(01/04/2023-31/03/2024)

Date: 17.08.2024 Time: 09.44.50 AM

Ent: SDMES

Acc. Name : DONATION FOR TULU PARBA(FEST)

Sl.No	Tr.Dt	CR No.	Tr.No	Tr. Cat.	PBType	PBSN	PBSL	Ref.No	Ref.Dt	Debit	Credit	Balance	D/C
	01/04/2023									0.00		0.00	Dr
												5,000.00	Cr
1	09/01/2024	88520	00125	N	MDS	LUG	872	125	06/01/2024			5,000.00	Cr
												10,001.00	Cr
2	09/01/2024	88526	00126	N	MDS	LUG	873	126	09/01/2024		5,001.00	10,001.00	Cr
3	09/01/2024	89109	00007	N	MDS	LUG	895	126	09/01/2024	5,001.00		5,000.00	Cr
4	09/01/2024	89115	00145	N	MDS	LUG	900	138	09/01/2024		5,001.00	10,001.00	Cr
5	11/01/2024	88527	00127	N	MDS	LUG	874	127	11/01/2024		5,000.00	15,001.00	Cr
6	11/01/2024	89110	00008	N	MDS	LUG	896	127	11/01/2024	5,000.00		10,001.00	Cr
7	11/01/2024	89117	00146	N	MDS	LUG	901	139	11/01/2024		5,000.00	15,001.00	Cr
8	11/01/2024	89130	00149	N	MDS	LUG	904	142	11/01/2024		5,000.00	20,001.00	Cr
9	18/01/2024	89136	00150	N	MDS	LUG	905	143	18/01/2024		1,111.00	21,112.00	Cr
10	20/01/2024	88930	00131	N	MDS	LUG	879	125	20/01/2024		5,000.00	26,112.00	Cr
11	20/01/2024	89112	00009	N	MDS	LUG	897	125	20/01/2024	5,000.00		21,112.00	Cr
12	20/01/2024	89119	00147	N	MDS	LUG	902	140	20/01/2024		5,000.00	26,112.00	Cr
13	26/01/2024	89029	00134	N	MDS	LUG	882	128	26/01/2024		5,00,001.00	5,26,113.00	Cr



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8/17/2024, 9:46 AM

Sl.No	Tr.Dt	CR No.	Tr.No	Tr. Cat.	PBType	PBSN	PBSL	Ref.No	Ref.Dt	Debit	Credit	Balance	D/C
14	26/01/2024	89030	00135	N	MDS	LUG	883	129	26/01/2024		5,00,001.00	10,26,114.00	Cr
[TOWARDS DONATION RECEIVED FROM BHAVANI SHIPPING SERVICES (INDIA) PRIVATE LIMITED BHAVANI GROUP, MUMBAI.(PAN- AADCB2777K) NEFT REF NO. DEUTN24026687213]													
15	26/01/2024	89037	00139	N	MDS	LUG	889	132	26/01/2024		2,500.00	10,28,614.00	Cr
[TOWARDS DONATION RECEIVED FROM BHAVANI SHIPPING SERVICES (INDIA) PRIVATE LIMITED BHAVANI GROUP, MUMBAI.(PAN- AADCB2777K)FOR AISIRA 2024 TULU FEST NEFT REF NO. DEUTN24026687213]													
16	26/01/2024	89113	00010	N	MDS	LUG	898	128	26/01/2024	5,00,001.00		5,28,613.00	Cr
[TOWARDS DONATION RECEIVED FROM SATHISHA (AADHAR-9732 8018 7998)FOR AISIRA 2024 T ULU FEST NEFT REF NO. 402755033152]													
17	27/01/2024	88935	00276	R	MRS	CSLUC	1247	0	27/01/2024		17,500.00	5,46,113.00	Cr
[TOWARDS DONATION RECEIVED FROM BHAVANI SHIPPING SERVICES (INDIA) PRIVATE LIMITED BHAVANI GROUP, MUMBAI.(PAN- AADCB2777K) NEFT REF NO. DEUTN24026687213]													
18	27/01/2024	89032	00136	N	MDS	LUG	884	130	27/01/2024		2,500.00	5,48,613.00	Cr
[TOWARDS DONATION RECEIVED FROM SATHISHA (AADHAR-9732 8018 7998)FOR AISIRA 2024 T ULU FEST NEFT REF NO. 402755033152]													
19	27/01/2024	89035	00005	N	MDS	LUG	887	130	27/01/2024	2,500.00		5,46,113.00	Cr
[TOWARDS DONATION RECEIVED FROM SATHISHA (AADHAR-9732 8018 7998)FOR AISIRA 2024 T ULU FEST NEFT REF NO. 402755033152]													
20	30/01/2024	89033	00137	N	MDS	LUG	885	131	30/01/2024		5,000.00	5,51,113.00	Cr
[TOWARDS DONATION RECEIVED FROM ADVOCATE ADITHYA RAO (AADHAR-381361152295)FOR AISIRA 2024 TULU FEST CH. NO. 067057 DATED 05/01/2024 BANK OF BARODA]													
21	30/01/2024	89034	00138	N	MDS	LUG	886	132	30/01/2024		10,000.00	5,61,113.00	Cr
[TOWARDS DONATION RECEIVED FROM SAI SHARAN (AADHAR-239906771892)FOR AISIRA 2024 T ULU FEST CH. NO. 001618 DATED 11/01/2024 HDFC BANK]													
22	30/01/2024	89036	00006	N	MDS	LUG	888	131	30/01/2024	5,000.00		5,56,113.00	Cr
[TOWARDS DONATION RECEIVED FROM ADVOCATE ADITHYA RAO (AADHAR-381361152295)FOR AISIRA 2024 TULU FEST CH. NO. 067057 DATED 05/01/2024 BANK OF BARODA]													
23	30/01/2024	89038	00140	N	MDS	LUG	890	133	30/01/2024		5,000.00	5,61,113.00	Cr
[TOWARDS DONATION RECEIVED FROM ADVOCATE ADITHYA RAO (AADHAR-381361152295)FOR AISIRA 2024 TULU FEST CH. NO. 067057 DATED 05/01/2024 BANK OF BARODA]													
24	30/01/2024	89096	00141	N	MDS	LUG	891	134	30/01/2024		5,000.00	5,66,113.00	Cr
[TOWARDS DONATION RECEIVED FROM DR. SURESH B SHETTY (AADHAR 971206003200)FOR AISIRA 2024 TULU FEST REF NO. 401235825302 DATED 12/01/2024]													
25	30/01/2024	89097	00142	N	MDS	LUG	892	135	30/01/2024		2,000.00	5,68,113.00	Cr
[TOWARDS DONATION RECEIVED FROM ADV. AKASH BHAT (AADHAR-833965073152)FOR AISIRA 2024 TULU FEST REF NO. 401728774180 DATED 17/01/2024]													
26	30/01/2024	89098	00143	N	MDS	LUG	893	136	30/01/2024		5,000.00	5,73,113.00	Cr
[TOWARDS DONATION RECEIVED FROM ADV. RAGHAVENDRA PRASAD (AADHAR-901326320644)FOR AISIRA 2024 TULU FEST REF NO. 402563997770 DATED 25/01/2024]													
27	30/01/2024	89105	00144	N	MDS	LUG	894	137	30/01/2024		5,000.00	5,78,113.00	Cr
[TOWARDS DONATION RECEIVED FROM MR. PARASHARA A (AADHAR-872166280670)FOR AISIRA 2024 TULU FEST REF NO. 439596413014 DATED 29/01/2024]													
28	30/01/2024	89114	00011	N	MDS	LUG	899	137	30/01/2024	5,000.00		5,73,113.00	Cr
[TOWARDS DONATION RECEIVED FROM MR. PARASHARA A (AADHAR-872166280670)FOR AISIRA 2024 TULU FEST REF NO. 439596413014 DATED 29/01/2024]													
29	30/01/2024	89121	00148	N	MDS	LUG	903	141	30/01/2024		5,000.00	5,78,113.00	Cr



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Sl.No	Tr.Dt	CR No.	Tr.No	Tr. Cat.	PBType	PBSN	PBSL	Ref.No	Ref.Dt	Debit	Credit	Balance	D/C
[TOWARDS DONATION RECEIVED FROM MR. PARASHARA A (AADHAR-872166280670)FOR AISIRA 2 024 TULU FEST REF NO. 439596413014 DATED 29/01/2024]													
30	30/01/2024	89148	00151	N	MDS	LUG	906	144	30/01/2024		5,000.00	5,83,113.00	Cr
[TOWARDS DONATION RECEIVED FROM SRI. RAVISHANKAR MIJAR (AADHAR-684078457987)FOR A ISIRA 2024 TULU FEST CH. NO. 037467]													
31	30/01/2024	89174	00152	N	MDS	LUG	907	145	30/01/2024		10,000.00	5,93,113.00	Cr
[TOWARDS DONATION RECEIVED FROM SRI. SADANANDA SHETTY SHREEDEVI EDUCATION TRUST F OR AISIRA 2024 TULU FEST CH. NO. 845554 /05/01/2024/ KBL]													
32	30/01/2024	89176	00153	N	MDS	LUG	908	146	30/01/2024		5,000.00	5,98,113.00	Cr
[TOWARDS DONATION RECEIVED FROM DR. M K PRASAD(M ASHWINI) FOR AISIRA 2024 TULU FE ST]													
33	12/02/2024	89608	00170	N	MDS	LUG	925	163	05/02/2024		11,111.00	6,09,224.00	Cr
[TOWARDS DONATION FOR AISIRA TULU PARBA 2024 RECEIVED FROM AJAY P SHETTY REF NO. 403659460803]													
34	12/02/2024	89609	00171	N	MDS	LUG	926	164	05/02/2024		10,000.00	6,19,224.00	Cr
[TOWARDS DONATION FOR AISIRA TULU PARBA 2024 RECEIVED FROM KANACHUR ISLAMIC EDUCA TION TRUST (R) CH.NO. 600923 DATED 03/02/2024 KBL]													
35	12/02/2024	89610	00172	N	MDS	LUG	927	165	07/02/2024		15,000.00	6,34,224.00	Cr
[TOWARDS DONATION FOR YAKSHOTSAVA RECEIVED FROM HOTEL LAXMISIDE CH. NO. 091547 DTD 07/02/24 BOB]													
36	12/02/2024	89611	00012	N	MDS	LUG	928	165[Rtn:89610]	07/02/2024	15,000.00		6,19,224.00	Cr
[TOWARDS DONATION FOR YAKSHOTSAVA RECEIVED FROM HOTEL LAXMISIDE CH. NO. 091547 DTD 07/02/24 BOB]													
37	12/02/2024	89616	00175	N	MDS	LUG	932	168	09/02/2024		2,000.00	6,21,224.00	Cr
[TOWARDS DONATION FOR AISIRA RECEIVED FROM YASHODHARA KARKERA 178598,SBI]													
38	12/02/2024	89617	00176	N	MDS	LUG	933	169	07/02/2024		5,000.00	6,26,224.00	Cr
[TOWARDS DONATION FOR AISIRA RECEIVED FROM UDYAVAR PADMANABH IMPS 403815315436]													
39	12/02/2024	89618	00177	N	MDS	LUG	934	170	07/02/2024		5,000.00	6,31,224.00	Cr
[TOWARDS DONATION FOR AISIRA RECEIVED FROM PRAMOD MADHWARAJ NEFT - P0282402993467 88]													
40	12/02/2024	89619	00178	N	MDS	LUG	935	171	07/02/2024		5,000.00	6,36,224.00	Cr
[TOWARDS DONATION FOR AISIRA RECEIVED FROM PRAMOD MADHWARAJ NEFT - P0282402993467 88]													
41	12/02/2024	89620	00014	N	MDS	LUG	936	171[Rtn:89619]	07/02/2024	5,000.00		6,31,224.00	Cr
[TOWARDS DONATION FOR AISIRA RECEIVED FROM PRAMOD MADHWARAJ NEFT - P0282402993467 88]													
42	12/02/2024	89621	00179	N	MDS	LUG	937	172	07/02/2024		25,000.00	6,56,224.00	Cr
[TOWARDS DONATION FOR AISIRA RECEIVED FROM PRAMOD MADHWARAJ NEFT - P0282402993467 88]													
43	12/02/2024	89622	00015	N	MDS	LUG	938	170[Rtn:89618]	07/02/2024	5,000.00		6,51,224.00	Cr
[TOWARDS DONATION FOR AISIRA RECEIVED FROM PRAMOD MADHWARAJ NEFT - P0282402993467 88]													
44	12/02/2024	89623	00180	N	MDS	LUG	939	171	12/02/2024		10,000.00	6,61,224.00	Cr
[TOWARDS DONATION FOR AISIRA RECEIVED FROM ARUNA INDUSTRIES NEFT - AXISP00470414 355]													
45	14/02/2024	89624	00181	N	MDS	LUG	940	172	14/02/2024		40,000.00	7,01,224.00	Cr



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Sl.No	Tr.Dt	CR No.	Tr.No	Tr. Cat.	PBType	PBSN	PBSL	Ref.No	Ref.Dt	Debit	Credit	Balance	D/C
[TOWARDS DONATION FOR AISIRA RECEIVED FROM JAYALAKSHMI SILKS PVT. LTD NEFT - N045 242885196669]													
46	14/02/2024	89625	00182	N	MDS	LUG	941	173	14/02/2024		10,000.00	7,11,224.00	Cr
[TOWARDS DONATION FOR AISIRA RECEIVED FROM SACHIN B S IMPS-404309419093]													
47	14/02/2024	89664	00183	N	MDS	LUG	942	174	14/02/2024		15,000.00	7,26,224.00	Cr
[TOWARDS DONATION FOR AISIRA RECEIVED FROM MANMOHAN P N CH. NO. 000453 /12/2/24 KOTAK]													
48	14/02/2024	89665	00184	N	MDS	LUG	943	175	14/02/2024		10,000.00	7,36,224.00	Cr
[TOWARDS DONATION FOR AISIRA RECEIVED FROM ROHITH KOTTARY UPI DATED 10/02/2024]													
49	27/02/2024	89964	00200	N	MDS	LUG	961	188	22/02/2024		5,000.00	7,41,224.00	Cr
[TOWARDS DONATION FOR AISIRA TULU FEST 2024, RECEIVED FROM YENEPLOYA DEEMED TO BE UNIVERSITY THROUGH NEFT]													
50	13/03/2024	90554	00206	N	MDS	LUG	967	194	13/03/2024		49,000.00	7,90,224.00	Cr
[TOWARDS DONATION RECEIVED FROM MANGAORE REFINERY & PETROCHEMICALS LTD FOR AISIRA 2024 TULU PARBA REF: NEFT -010607109113]													
51	13/03/2024	90583	00207	N	MDS	LUG	968	195	13/03/2024		25,000.00	8,15,224.00	Cr
[TOWARDS DONATION RECEIVED FROM CANARA BANK AISIRA 2024 TULU PARBA REF: P0732403 07870712]													
52	20/03/2024	90776	00209	N	MDS	LUG	970	197	20/03/2024		10,000.00	8,25,224.00	Cr
[TOWARDS DONATION FOR AISIRA 2024 RECEIVED FROM BANK OF BARODA]													
53	31/03/2024	90969	00233	N	MDS	LUG	995	221	31/03/2024		10,000.00	8,35,224.00	Cr
[TOWARDS DONATION FOR AISIRA 2024 TULU FEST, AMOUNT RECEIVED FROM UNION BANK OF INDIA]													
	31/03/2024										8,35,224.00		
Closing Balance											8,35,224.00		
Total											13,87,726.00	13,87,726.00	

*****End of report*****



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SDM LAW COLLEGE
MANGALORE - 575003
SDMLAW 01-04-2023 to 31-03-2024
Cash Retail Sales Report (Financial Cr. No. : 88935)

Ent: SDMES

Date: 28.08.2024 Time: 12.19.21 PM

Tr.Dt.:27/01/2024 Tr.No:276 TrCat:R Ref.Dt:2024-01-27 Ref.No:0 Ac. Name:DONATION FOR TULU PARBA(FEST)

Retail CrNo.	Narration / Remarks	Party	Amount
7283	TOWARDS DONATION FOR AISIRA 2024 TULU FEST AMOUNT RECEIVED FROM ADVOCATE VIVEKANANDA PANIYALA	ADVOCATE VIVEKANANDA PANIYALA	5,000.00
7284	TOWARDS DONATION FOR AISIRA 2024 TULU FEST AMOUNT RECEIVED FROM K VINEETH KUMAR	K VINEETH KUMAR 247547921438	12,500.00
Total			17,500.00

*****End Of Report*****



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SDM LAW COLLEGE
MANGALORE - 575003
SDMLAW(01/04/2023 - 31/03/2024)
Financial Ledger Report(01/04/2023-31/03/2024)

Date: 17.08.2024 Time: 09.44.06 AM

Ent: SDMES

Acc. Name : DONATION FOR BBA FEST

Sl.No	Tr.Dt	CR No.	Tr.No	Tr. Cat.	PBType	PBSN	PBSL	Ref.No	Ref.Dt	Debit	Credit	Balance
	01/04/2023									0.00		0
											10,000.00	10,000
1	24/06/2023	82673	00017	N	MDS	LUG	762	17	24/06/2023			
	[TOWARDS DONATION FOR SCINTILLATE 2023 MANAGEMENT FEST, RECEIVED FROM ABDUL THROU GH ONLINE PAYMENT REF NO. 317577240046]											
2	28/06/2023	82674	00018	N	MDS	LUG	763	18	28/06/2023		5,000.00	15,000
	[TOWARDS DONATION FOR SCINTILLATE 2023 MANAGEMENT FEST, RECEIVED FROM ANIL SECURI TY SYSTEM THROUGH CH.NO. 004730, SBI PAN NO. ABHFA1288J]											
3	30/06/2023	82823	00020	N	MDS	LUG	765	20	30/06/2023		5,000.00	20,000
	[TOWARDS DONATION FOR SCINTILLATE 2023 MANAGEMENT FEST, RECEIVED FROM VASTRAM THR OUGH ONLINE REF NO. 318080395586, PAN NO. BWQPS2734C]											
4	30/06/2023	82824	00021	N	MDS	LUG	766	21	30/06/2023		5,000.00	25,000
	[TOWARDS DONATION FOR SCINTILLATE 2023 MANAGEMENT FEST, RECEIVED FROM RHOCENT CON SULTING PVT LTD THROUGH ONLINE REF NO. 318092773914, PAN NO.AAICR7153G]											
5	30/06/2023	82825	00022	N	MDS	LUG	767	22	30/06/2023		5,000.00	30,000
	[TOWARDS DONATION FOR SCINTILLATE 2023 MANAGEMENT FEST, RECEIVED FROM RITHESH BAL IGA THROUGH ONLINE REF NO. 318094346556, PAN NO.ABIPB8292J]											
6	30/06/2023	82826	00023	N	MDS	LUG	768	23	30/06/2023		5,000.00	35,000
	[TOWARDS DONATION FOR SCINTILLATE 2023 MANAGEMENT FEST, RECEIVED FROM VERTEX WORK SPACE THROUGH ONLINE REF NO.318094360384, PAN NO.AAUFV0765D]											
7	30/06/2023	82827	00024	N	MDS	LUG	769	24	30/06/2023		5,000.00	40,000
	[TOWARDS DONATION FOR SCINTILLATE 2023 MANAGEMENT FEST, RECEIVED FROM PREETHI SHE TTY THROUGH ONLINE REF NO.318081220839, PAN NO.AAECL8708C]											
8	30/06/2023	82828	00025	N	MDS	LUG	770	25	30/06/2023		25,000.00	65,000
	[TOWARDS DONATION FOR SCINTILLATE 2023 MANAGEMENT FEST, RECEIVED FROM DR. RESHMA THROUGH ONLINE REF NO.318050758095, PAN NO.APPPR3583M]											
9	30/06/2023	82829	00026	N	MDS	LUG	771	26	30/06/2023		10,000.00	75,000
	[TOWARDS DONATION FOR SCINTILLATE 2023 MANAGEMENT FEST, RECEIVED FROM D. VEDAVYAS KAMATH THROUGH ONLINE REF NO.525148, PAN NO.AFCPK6971M]											
10	30/06/2023	82830	00027	N	MDS	LUG	772	27	30/06/2023		5,000.00	80,000
	[TOWARDS DONATION FOR SCINTILLATE 2023 MANAGEMENT FEST, RECEIVED FROM SOURAV KUMA R THROUGH ONLINE REF NO318002385590]											
11	01/07/2023	82705	00078	R	MRS	CSLUC	1037	0	01/07/2023		15,000.00	95,000
12	05/07/2023	82822	00083	R	MRS	CSLUC	1042	0	05/07/2023		25,000.00	1,20,000
13	06/07/2023	82882	00003	R	MRS	CSLUC	1043	0[Rtn:RtlRegID=62]	06/07/2023	10,000.00		1,10,000
14	06/07/2023	82883	00028	N	MDS	LUG	773	28	06/07/2023		5,000.00	1,15,000
	[TOWARDS DONATION FOR SCINTILLATE 2023 MANAGEMENT FEST, RECEIVED FROM ZARI COUTUT E SARIES, ch.no. 081103/28/06/2023 - PAN NO.AAMFP3804F]											



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8/17/2024, 9:44 AM

Sl.No	Tr.Dt	CR No.	Tr.No	Tr. Cat.	PBType	PBSN	PBSL	Ref.No	Ref.Dt	Debit	Credit	Balance	
15	06/07/2023	82884	00029	N	MDS	LUG	774	29	06/07/2023		5,000.00	1,20,000	
[TOWARDS DONATION FOR SCINTILLATE 2023 MANAGEMENT FEST, RECEIVED FROM A.R. BHANDA RY CH.NO. 015654/27-06-2023- PAN NO.AADFA9751F]													
16	31/07/2023	83361	00112	R	MRS	CSLUC	1073	0	31/07/2023	1,25,000.00		5,000.00	
31/03/2024 Closing Balance													
Total												1,35,000.00	1,35,000.00

*****End of report*****



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SDM LAW COLLEGE
MANGALORE - 575003
SDMLAW 01-04-2023 to 31-03-2024
Cash Retail Sales Report (Financial Cr. No. : 82705)

Ent: SDMES

Date: 17.08.2024 Time: 09.59.48 AM

Tr.Dt.:01/07/2023 Tr.No:78 TrCat:R Ref.Dt:2023-07-01 Ref.No:0 Ac. Name:DONATION FOR BBA FEST

Retail CrNo.	Narration / Remarks	Party	Amount
6429	TOWARDS DONATION FOR SCINTILLATE 2023 MANAGEMENT FEST RECEIVED FROM ADITHYA R RAO (PAN NO. DLJPR7565C)	ADITHYA R RAO, MANGALURU (PAN NO. DLJPR7565C)	5,000.00
6430	TOWARDS DONATION FOR SCINTILLATE 2023 MANAGEMENT FEST AMOUNT RECEIVED FROM KRISHNADUTTA MADHUSUDAN KUSHE (PAN NO. DTCPK5569Q)	KRISHNADUTTA MADHUSUDAN KUSHE (PAN NO. DTCPK5569Q)	5,000.00
6431	TOWARDS DONATION FOR SCINTILLATE 2023 MANAGEMENT FEST AMOUNT RECEIVED FROM SARASWATH CREDIT CO. OP BANK, MANGALORE (PAN NO. AABAT4497Q) (PAN NO. DTCPK5569Q)	SARASWATH CREDIT CO. OP BANK, MANGALORE (PAN NO. AABAT4497Q)	5,000.00



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6467	TOWARDS DONATION FOR SCINTILLATE 2023 MANAGEMENT FEST, RECEIVED FROM HOTEL MAYA INTERNATIONAL, PAN NO. FGDPG0005E	HOTEL MAYA INTERNATIONAL	10,000.00
6468	TOWARDS DONATION FOR SCINTILLATE 2023 MANAGEMENT FEST, RECEIVED FROM MANOJ SALIAN, PRESIDENT MOGAVEERA SANGHA, ULLAL- PAN NO. BMUPS9113H	MANOJ SALIAN, PRESIDENT MOGAVEERA SANGHA, ULLAL	5,000.00



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SDM LAW COLLEGE
MANGALORE - 575003
SDMLAW 01-04-2023 to 31-03-2024
Cash Retail Sales Report (Financial Cr. No. : 83361)

Ent: SDMES

Date: 17.08.2024 Time: 10.10.01 AM

Tr.Dt.:31/07/2023 Tr.No:112 TrCat:R Ref.Dt:2023-07-31 Ref.No:0 Ac. Name:ISSUE OF OTHER CERTIFICATES

Retail CrNo.	Narration / Remarks	Party	Amount
6551	TOWARDS INTERNSHIP DAIRY	AAYUSHA	50.00
6553	TOWARDS COLLEGE ADMISSION REGISTRATION FEES RECEIVED FROM FAZEELA L H.	FAZEELA L H.	100.00
6555	TOWARDS COLLEGE REGISTRATION FEES RECEIVED FROM H.K. SNEHA	H.K. SNEHA APP NO. 427	100.00
6557	TOWARDS DONATION FOR SCINTILLATE 2023 RECEIVED FROM MR. MUKESH AWASTHI	MR. MUKESH AWASTHI	5,000.00
Total			5,250.00

*****End Of Report*****



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SDM LAW COLLEGE
MANGALORE - 575003
SDMLAW 01-04-2023 to 31-03-2024
Cash Retail Sales Report (Financial Cr. No. : 90020)

Ent: SDMES

Date: 17.08.2024 Time: 09.49.16 AM

Tr.Dt.:04/03/2024 Tr.No:300 TrCat:R Ref.Dt:2024-03-04 Ref.No:0 Ac. Name:DONATION FOR YAKSHOTSAVA

Retail CrNo.	Narration / Remarks	Party	Amount
7385	TOWARDS DONATION FOR YAKSHOTAVA 2024 RECEIVED FROM SHRIDHARA SHETTY PULINCHA	SHRIDHARA SHETTY PULINCHA	3,000.00
7386	TOWARDS DONATION FOR YAKSHOTAVA 2024 RECEIVED FROM VINAYAK KUMAR	VINAYAK KUMAR	2,000.00
7387	TOWARDS DONATION FOR YAKSHOTAVA 2024 RECEIVED FROM PRITHVIRAJ RAI	PRITHVIRAJ RAI	2,000.00
7388	TOWARDS DONATION FOR YAKSHOTAVA 2024 RECEIVED FROM DR. SHIVAPRASAD KARANATH	DR. SHIVAPRASAD KARANATH	2,000.00
7389	TOWARDS DONATION FOR YAKSHOTAVA 2024 RECEIVED FROM VISHWESHWARA P.	VISHWESHWARA P.	5,000.00
7390	TOWARDS DONATION FOR YAKSHOTAVA 2024 RECEIVED FROM NAGENDRA BHARADHWAJ	NAGENDRA BHARADHWAJ	10,000.00
7391	TOWARDS DONATION FOR YAKSHOTAVA 2024 RECEIVED FROM HARISH AITHAL	HARISH AITHAL	5,000.00
7392	TOWARDS DONATION FOR YAKSHOTSAVA 2024 RECEIVED FROM YAKSHA ABHIMANI PANAMBUR	YAKSHA ABHIMANI PANAMBU	3,000.00
7393	TOWARDS DONATION FOR YAKSHOTSAVA 2024 RECEIVED FROM DAYANANDA RAI	DAYANANDA RAI	2,000.00
7394	TOWARDS DONATION FOR YAKSHOTSAVA 2024 RECEIVED FROM GOPALA MANIYANI	GOPALA MANIYANI	5,000.00
7396	TOWARDS DONATION FOR YAKSHOTSAVA 2024 RECEIVED FROM PREMANAND ANCHAN	PREMANAND ANCHAN	500.00
7397	TOWARDS DONATION FOR YAKSHOTSAVA 2024 RECEIVED FROM GANESH SHENOY	GANESH SHENOY	2,000.00
7398	TOWARDS DONATION FOR YAKSHOTSAVA 2024 RECEIVED FROM SATHISH BHAT	SATHISH BHAT	2,000.00
7399	TOWARDS DONATION FOR YAKSHOTSAVA 2024 RECEIVED FROM K SHIVARAMA RAO	K SHIVARAMA RAO	3,000.00



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7400	TOWARDS DONATION FOR YAKSHOTSAVA 2024 RECEIVED FROM SURESH KUMAR P.	SURESH KUMAR P.	3,500.00
7401	TOWARDS DONATION FOR YAKSHOTSAVA 2024 RECEIVED FROM PRASIDHA P	PRASIDHA P	4,000.00
7402	TOWARDS DONATION FOR YAKSHOTSAVA 2024 RECEIVED FROM SAHANA P.K. GURUPRASAD, RAVI PRASANNA	SAHANA P.K. GURUPRASAD, RAVI PRASANNA	3,500.00
Total			57,500.00

*****End Of Report*****



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SDM LAW COLLEGE
MANGALORE - 575003
SDMLAW 01-04-2023 to 31-03-2024
Cash Retail Sales Report (Financial Cr. No. : 90021)

Ent: SDMES

Date: 17.08.2024 Time: 09.50.17 AM

Tr.Dt.:05/03/2024 Tr.No:301 TrCat:R Ref.Dt:2024-03-05 Ref.No:0 Ac. Name:DONATION FOR YAKSHOTHSAVA

Retail CrNo.	Narration / Remarks	Party	Amount
7395	TOWARDS DONATION FOR YAKSHOTSAVA 2024 RECEIVED FROM PRAKASH K.S.	PRAKASH K.S.	2,000.00
7403	TOWARDS LIBRARY FINE AMOUNT RECEIVED FROM LIBRARY VIDE R.NO. 7204 TO 7239	LIBRARY	180.00
Total			2,180.00

*****End Of Report*****



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SDM LAW COLLEGE
MANGALORE - 575003
SDMLAW 01-04-2023 to 31-03-2024
Cash Retail Sales Report (Financial Cr. No. : 90607)

Ent: SDMES

Date: 17.08.2024 Time: 09.50.37 AM

Tr.Dt.:20/03/2024 Tr.No:308 TrCat:R Ref.Dt:2024-03-20 Ref.No:0 Ac. Name:DONATION FOR YAKSHOTSAVA

Retail CrNo.	Narration / Remarks	Party	Amount
7417	TOWARDS DONATION FOR YAKSHOTSAVA 2024 AMOUNT RECEIVED FROM SHIVAPRASAD AJIKAL	SHIVAPRASAD AJIKAL	1,000.00
7418	TOWARDS DONATION FOR YAKSHOTSAVA 2024 AMOUNT RECEIVED FROM SHIVAPRASAD AJIKAL	SHIVAPRASAD AJIKAL	1,000.00
7419	TOWARDS DONATION FOR YAKSHOTSAVA 2024 AMOUNT RECEIVED FROM KARTHIK UDUPA	KARTHIK UDUPA	1,000.00
7420	TOWARDS DONATION FOR YAKSHOTSAVA 2024 AMOUNT RECEIVED FROM RAVINDRA NAYAK	RAVINDRA NAYAK	1,000.00
7421	TOWARDS DONATION FOR YAKSHOTSAVA 2024 AMOUNT RECEIVED FROM JAGADEESHA K.R.	JAGADEESHA K.R.	1,000.00
7422	TOWARDS DONATION FOR YAKSHOTSAVA 2024 AMOUNT RECEIVED FROM M.P. RAMNATH	M.P. RAMNATH	1,000.00
7423	TOWARDS DONATION FOR YAKSHOTSAVA 2024 AMOUNT RECEIVED FROM KRISHNA BHAT	KRISHNA BHAT	500.00
7424	TOWARDS DONATION FOR YAKSHOTSAVA 2024 AMOUNT RECEIVED FROM SHIVARAMA MANIYANI	SHIVARAMA MANIYANI	1,000.00
7425	TOWARDS DONATION FOR YAKSHOTSAVA 2024 AMOUNT RECEIVED FROM RAVI VARMA	RAVI VARMA	1,000.00
7426	TOWARDS DONATION FOR YAKSHOTSAVA 2024 AMOUNT RECEIVED FROM RADHAKRISHNA RAI	RADHAKRISHNA RAI	500.00
7427	TOWARDS DONATION FOR YAKSHOTSAVA 2024 AMOUNT RECEIVED FROM VARADARAJ	VARADARAJ	1,000.00
Total			10,000.00

*****End Of Report*****



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SDM LAW COLLEGE
MANGALORE - 575003
SDMLAW 01-04-2023 to 31-03-2024
Cash Retail Sales Report (Financial Cr. No. : 90605)

Ent: SDMES

Date: 28.08.2024 Time: 03.52.58 PM

Tr.Dt.:21/03/2024 Tr.No:307 TrCat:R Ref.Dt:2024-03-21 Ref.No:0 Ac. Name:DONATION
FOR YAKSHOTSAVA

Retail CrNo.	Narration / Remarks	Party	Amount
7415	TOWARDS DONATION FOR YAKSHOTSAVA 2024 AMOUNT RECEIVED FROM SHIVAPRASAD AJIKAL	SHIVAPRASAD AJIKAL	1,000.00
Total			1,000.00

*****End Of Report*****



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SDM LAW COLLEGE MANGALORE

SDM LAW COLLEGE ,
M.G.ROAD
KODIALBAIL
MANGALORE

RETAIL SALES

Bill No: LUC560

Bill Date: 24-08-2023

CR No.: 6627

HOTEL SEA VIEW
PAN NO. AVCP58147G

Narration: TOWARDS DONATION FOR LEX ULTIMA MOOT
COURT RECEIVED FROM HOTEL SEA VIEW PAN NO.
AVCP58147G

SI No.	Product	Rate Name	Rate	Principal	Net Amt.	Tax Base	Tax Rate	Tax Amt.	Gross Amt.
1	DONATION FOR MOOT COURT	MOOT	5000.00	5000.00	5000.00				5000.00
Totals:				5000.00	5000.00			0.00	5000.00
								Round Off	0.00
								Grand Total	5000.00
Rupees Five Thousand only.									

CASHIER

AUTHORISED BY



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SDM LAW COLLEGE MANGALORE

SDM LAW COLLEGE ,
M.G.ROAD
KODIALBAIL
MANGALORE

RETAIL SALES

Bill No: LUC570

Bill Date: 28-08-2023

CR No.: 6638

BHARGAVI HYPER MARKET
PAN NO. AAZFB9601M

Narration: TOWARDS DONATION FOR LEX ULTIMA 2023
MOOT COMPETITION RECEIVED FROM BHARGAVI
HYPER MARKET

SI No.	Product	Rate Name	Rate	Principal	Net Amt.	Tax Base	Tax Rate	Tax Amt.	Gross Amt.
1	DONATION FOR MOOT COURT	MOOT	3000.00	3000.00	3000.00				3000.00
Totals:				3000.00	3000.00			0.00	3000.00
								Round Off	0.00
								Grand Total	3000.00
Rupees Three Thousand only.									

CASHIER

AUTHORISED BY



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SDM LAW COLLEGE
MANGALORE - 575003
SDMLAW(01/04/2023 - 31/03/2024)
Financial Ledger Report(01/04/2023-31/03/2024)

Ent: SDMES

Date: 02.09.2024 Time: 03.28.36 PM

Acc. Name : DONATION FOR EDUCATION ACTIVIT

Sl.No	Tr.Dt	CR No.	Tr.No	Tr. Cat.	PBType	PBSN	PBSL	Ref.No	Ref.Dt	Debit	Credit	Balance	D/C
	01/04/2023									0.00		0.00	Dr
1	16/08/2023	83917	00066	N	MDS	LUG	811	66	16/08/2023		8,700.00	8,700.00	Cr
		[TOWARDS AMOUNT RECEIVED FROM RAHUL JANARDHAN REF NO. 322390265633]											
	31/03/2024									8,700.00			
Total										8,700.00	8,700.00		

*****End of report*****



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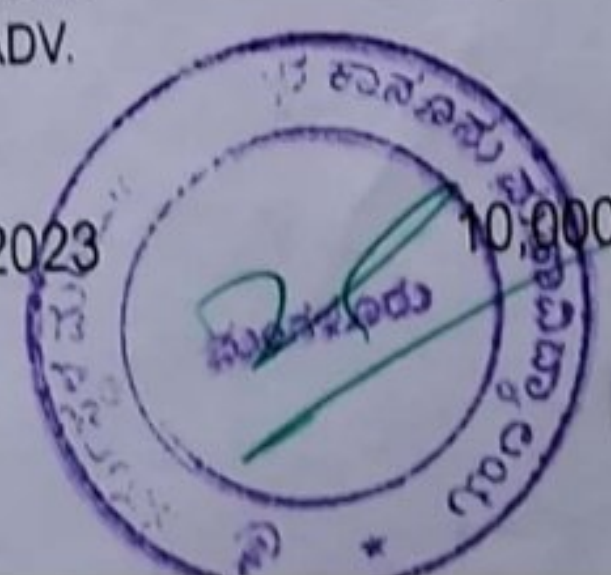
SDM LAW COLLEGE
MANGALORE - 575003
SDMLAW(01/04/2022 - 31/03/2023)
Financial Ledger Report(01/04/2022-31/03/2023)

Date: 05.01.2024 Time: 04.05.28 PM

Ent: SDMES

Acc. Name : DONATION FOR YAKSHOTSAVA

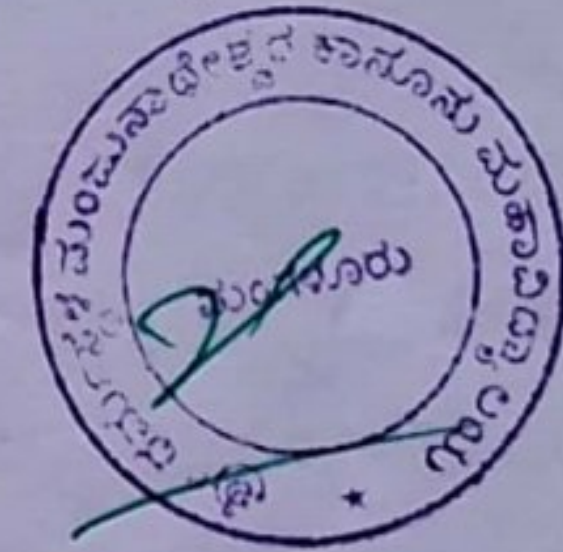
Sl.No	Tr.Dt	CR No.	Tr.No	Tr. Cat.	PBType	PBSN	PBSLRef.No	Ref.Dt	Debit	Credit	Balance	D/C
1	16/06/2022	71633	00010	N	MDS	LUG	552 8	16/06/2022		1,00,000.00	1,00,000.00	Cr
[TOWARDS DONATION FOR YAKSHOTSAVA PROGRAMME 2021-22, AMOUNT RECEIVED FROM ASSISTANT DIRECTOR, KANNADA AND SAMSKRTHI DEPARTMENT THROUGH BANK NEFT REF NO. SBIN422167072686]												
2	07/03/2023	79761	00268	R	MRS	CSLUC	946 0	07/03/2023		64,000.00	1,64,000.00	Cr
3	08/03/2023	79775	00269	R	MRS	CSLUC	947 0	08/03/2023		2,000.00	1,66,000.00	Cr
4	09/03/2023	79930	00153	N	MDS	LUG	700 110	09/03/2023		3,000.00	1,69,000.00	Cr
[TOWARDS DONATION FOR YAKSHOTSAVA 2023, CHEQUE RECEIVED FROM CHIDANANDA KEDILAYA CH. NO.000452]												
5	09/03/2023	79931	00154	N	MDS	LUG	701 111	09/03/2023		5,000.00	1,74,000.00	Cr
[TOWARDS DONATION FOR YAKSHOTSAVA 2023, CHEQUE RECEIVED FROM ADV. RANJAN RAO CH. NO.068643 13-02-2023]												
6	09/03/2023	79932	00155	N	MDS	LUG	702 112	09/03/2023		1,000.00	1,75,000.00	Cr
[TOWARDS DONATION FOR YAKSHOTSAVA 2023, CHEQUE RECEIVED FROM ADV. O.T. BHAT CH. NO.011705 / 13-03-2023]												
7	09/03/2023	79933	00156	N	MDS	LUG	703 113	09/03/2023		2,000.00	1,77,000.00	Cr
[TOWARDS DONATION FOR YAKSHOTSAVA 2023, CHEQUE RECEIVED FROM ADV.VARADARAJ ADAMMA CH. NO.541026 / 15-02-2023]												
8	09/03/2023	79934	00157	N	MDS	LUG	704 114	09/03/2023		3,000.00	1,80,000.00	Cr
[TOWARDS DONATION FOR YAKSHOTSAVA 2023, CHEQUE RECEIVED FROM ADV.SANTHOSH AITHAL CH. NO. 049015/ 18-02-2023]												
9	09/03/2023	79935	00158	N	MDS	LUG	705 115	09/03/2023		1,000.00	1,81,000.00	Cr
[TOWARDS DONATION FOR YAKSHOTSAVA 2023, CHEQUE RECEIVED FROM ADV.UMESH SHETTY CH. NO. 634866/ 22-02-2023]												
10	09/03/2023	79936	00159	N	MDS	LUG	706 116	09/03/2023		3,000.00	1,84,000.00	Cr
[TOWARDS DONATION FOR YAKSHOTSAVA 2023, CHEQUE RECEIVED FROM ADV. VINAY KUMAR C H. NO. 000489/ 07-03-2023]												
11	09/03/2023	79937	00160	N	MDS	LUG	707 117	09/03/2023		2,000.00	1,86,000.00	Cr
[TOWARDS DONATION FOR YAKSHOTSAVA 2023, CHEQUE RECEIVED FROM DR. SATHYAMURTHI AIT HAL CH. NO. 355865/ 22-032-2023]												
12	09/03/2023	79938	00161	N	MDS	LUG	708 118	09/03/2023		2,500.00	1,88,500.00	Cr
[TOWARDS DONATION FOR YAKSHOTSAVA 2023, CHEQUE RECEIVED FROM ADV. BALARAJ K. RAI CH. NO. 0000108/ 23-2-2023]												
13	09/03/2023	79939	00162	N	MDS	LUG	709 119	09/03/2023		10,000.00	1,98,500.00	Cr
[TOWARDS DONATION FOR YAKSHOTSAVA 2023, CHEQUE RECEIVED FROM VISHWESHWARA CH. N O. 038987/ 07-03-2023]												



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Sl.No	Tr.Dt	CR No.	Tr.No	Tr. Cat.	PBType	PBSN	PBSLRef.No	Ref.Dt	Debit	Credit	Balance	D/C
14	09/03/2023	79940	00163	N	MDS	LUG	710 120	09/03/2023		5,001.00	2,03,501.00	Cr
[TOWARDS DONATION FOR YAKSHOTSAVA 2023, CHEQUE RECEIVED FROM ADV. RAJESH KUDVA C H. NO. 000054/ 28-02-2023]												
15	09/03/2023	79941	00164	N	MDS	LUG	711 121	09/03/2023		3,000.00	2,06,501.00	Cr
[TOWARDS DONATION FOR YAKSHOTSAVA 2023, CHEQUE RECEIVED FROM ASHOK RAI PUTTUR CH NO. 349272 /07-03-2023]												
16	10/03/2023	79919	00271	RA	MRS	CSLUC	949 0	10/03/2023		5,000.00	2,11,501.00	Cr
17	13/03/2023	80043	00166	N	MDS	LUG	713 123	13/03/2023		30,030.00	2,41,531.00	Cr
[TOWARDS DONATION FOR YAKSHOTSAVA - 2023, CHEQUE RECEIVED FROM MANJUNATH PAI CULT URAL FOUNDATION CH. NO . 231921 DATED 09/03.2023, CANARA BANK]												
18	20/03/2023	80556	00169	N	MDS	LUG	716 126	20/03/2023		10,000.00	2,51,531.00	Cr
[TOWARDS DONATION FOR YAKSHOTSAVA 2023 CHEQUE RECEIVED FROM YAKSHA DHRUVA PATLA FOUNDATION 041251/18/03/2023]												
	31/03/2023											
Closing Balance									2,51,531.00			
Total									2,51,531.00	2,51,531.00		

*****End of report*****



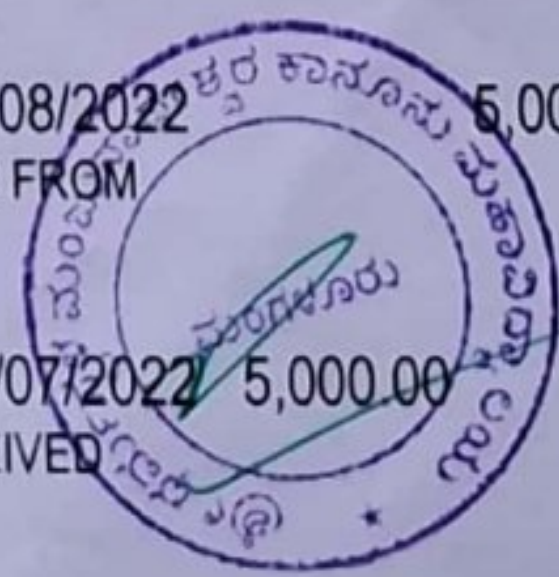
SDM LAW COLLEGE
MANGALORE - 575003
SDMLAW(01/04/2022 - 31/03/2023)
Financial Ledger Report(01/04/2022-31/03/2023)

Ent: SDMES

Date: 05.01.2024 Time: 04.04.49 PM

Acc. Name : DONATION FOR MOOT COURT

Sl.No	Tr.Dt	CR No.	Tr.No	Tr. Cat.	PBType	PBSNPBSL	Ref.No	Ref.Dt	Debit	Credit	Balance	D/C
1	28/07/2022	72857	00059	N	MDS	LUG 602	57	28/07/2022		5,000.00	5,000.00	Cr
[DONATION FOR LEX-ULTIMA 2022 MOOT COMPETITION. CHEQUE RECEIVED FROM K. HARIDASAN (PAN NO.ABEPH1770M) CH. NO. 541747 /04-07-2022]												
2	28/07/2022	72858	00060	N	MDS	LUG 603	58	28/07/2022		2,000.00	7,000.00	Cr
[DONATION FOR LEX-ULTIMA 2022 MOOT COMPETITION. CHEQUE RECEIVED FROM VINAYA GOPAL KIRSHNA SHET(PAN NO.AOOPS7502K) CH. NO. 000037 /17-07-2022, KOTAK BANK]												
3	28/07/2022	72859	00061	N	MDS	LUG 604	59	28/07/2022		10,000.00	17,000.00	Cr
[DONATION FOR LEX-ULTIMA 2022 MOOT COMPETITION. CHEQUE RECEIVED FROM A R BHANDARY AND SONS (PAN NO.AADFA9751F) CH. NO. 015633 /13-07-2022,SARASWAT BANK]												
4	28/07/2022	72860	00062	N	MDS	LUG 605	60	28/07/2022		5,000.00	22,000.00	Cr
[DONATION FOR LEX-ULTIMA 2022 MOOT COMPETITION. CHEQUE RECEIVED FROM GURPUR DATTA THREYA BHAT (PAN NO.AFMPB6036L) CH. NO.642645 /13-07-2022,SBI]												
5	28/07/2022	72861	00063	N	MDS	LUG 606	61	28/07/2022		5,000.00	27,000.00	Cr
[DONATION FOR LEX-ULTIMA 2022 MOOT COMPETITION. CHEQUE RECEIVED FROM VIVEKANANDA PANIYALA CH. NO.000032 /13-07-2022,HDFC BANK]												
6	28/07/2022	72870	00064	N	MDS	LUG 607	62	28/07/2022		5,000.00	32,000.00	Cr
[DONATION FOR LEX-ULTIMA 2022 MOOT COMPETITION. CHEQUE RECEIVED FROM ANIL BEKAL(P AN NO. AGPPB7541Q) CH. NO.070744 /28-07-2022,SBI]												
7	28/07/2022	72901	00066	N	MDS	LUG 609	64	28/07/2022		5,000.00	37,000.00	Cr
[DONATION FOR LEX-ULTIMA 2022 NATIONAL LEVEL LAW FEST AMOUNT RECEIVED FROM ANIL B EKAL VIDE CH. NO. 070744 /28/07/2022 SBI]												
8	14/08/2022	73147	00073	N	MDS	LUG 616	71	14/08/2022		15,000.00	52,000.00	Cr
[DONATION FOR LEX-ULTIMA 2022 NATIONAL LEVEL LAW FEST AMOUNT RECEIVED FROM ADVOCATE UDAYA PRAKASH MULIYA(PAN NO. AFPPM6016C)THROUGH ONLINE REF NO. UA0489957632 DATED 14/08/2022]												
9	18/08/2022	73346	00076	N	MDS	LUG 619	74	18/08/2022		10,000.00	62,000.00	Cr
[DONATION FOR LEX-ULTIMA, NATIONAL LEVEL LAW FEST AMOUNT RECEIVED FROM ROHAN CORP ORATION CH. NO. 009885/ 17-08-2022]												
10	18/08/2022	73347	00077	N	MDS	LUG 620	75	18/08/2022		5,000.00	67,000.00	Cr
[DONATION FOR LEX-ULTIMA, NATIONAL LEVEL LAW FEST AMOUNT RECEIVED FROM CHIDANANDA KEDILAYA CH. NO. 000427/ 05/07/2022]												
11	01/10/2022	74605	00007	N	MDS	LUG 653	64[Rtn:72901]	28/07/2022	5,000.00		62,000.00	Cr
[DONATION FOR LEX-ULTIMA 2022 NATIONAL LEVEL LAW FEST AMOUNT RECEIVED FROM ANIL B EKAL VIDE CH. NO. 070744 /28/07/2022 SBI]												
31/03/2023 Closing Balance									62,000.00			



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SDM LAW COLLEGE
MANGALORE - 575003
SDMLAW(01/04/2022 - 31/03/2023)
Financial Ledger Report(01/04/2022-31/03/2023)

Ent: SDMES

Date: 05.01.2024 Time: 04.04.05 PM

Acc. Name : DONATION FOR **BBA FEST**

Sl.No	Tr.Dt	CR No.	Tr.No	Tr. Cat.	PBType	PBSN	PBSL	Ref.No	Ref.Dt	Debit	Credit	Balance	D/C
1	18/08/2022	73344	00074	N	MDS	LUG	617	72	18/08/2022		5,000.00	5,000.00	Cr
[DONATION FOR SCINTILLATE- MANAGEMENT FEST AMOUNT RECEIVED FROM PAI SALE PVT LTD CH. NO. 002689/ 10-08-2022]													
2	18/08/2022	73345	00075	N	MDS	LUG	618	73	18/08/2022		5,000.00	10,000.00	Cr
[DONATION FOR SCINTILLATE- MANAGEMENT FEST AMOUNT RECEIVED FROM KALBAVI CASHEWS CH. NO. 009885/ 17-08-2022]													
Closing Balance											10,000.00		
Total											10,000.00	10,000.00	

*****End of report*****



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SDM LAW COLLEGE
MANGALORE - 575003
SDMLAW(01/04/2022 - 31/03/2023)
Financial Ledger Report(01/04/2022-31/03/2023)

Ent: SDMES

Date: 20.02.2024 Time: 02.48.24 PM

Acc. Name : DONATION FOR EDUCATION ACTIVIT

Sl.No	Tr.Dt	CR No.	Tr.No	Tr. Cat.	PBType	PBSN	PBSL	Ref.No	Ref.Dt	Debit	Credit	Balance	D/C
1	15/02/2023	79394	00145	N	MDS	LUG	692	102	15/02/2023		5,000.00	5,000.00	Cr
[TOWARDS DONATION FOR EDUCATIONAL ACTIVITIES CHEQUE RECEIVED FROM PRESIDENT LIONS CLUB, MUTHUR, NEERUDE]													
2	24/02/2023	79662	00149	N	MDS	LUG	696	106	24/02/2023		10,000.00	15,000.00	Cr
[TOWARDS DONATION FOR ECO CLUB RECEIVED FROM ATHER MANGALORE THROUGH NEFT]													
3	31/03/2023	80797	00177	N	MDS	LUG	725	134	31/03/2023		10,000.00	25,000.00	Cr
[TOWARDS DONATION RECEIVED FROM TATA MOTORS MANGALORE FOR WALKTHAN PROGRAMME 89 6736/07/03/2023]													
	31/03/2023											Closing Balance	25,000.00
Total											25,000.00	25,000.00	

*****End of report*****



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SDM LAW COLLEGE
MANGALORE - 575003
SDMLAW 01-04-2022 to 31-03-2023
Cash Retail Sales Report (Financial Cr. No. : 79761)

Ent: SDMES

Date: 04.07.2024 Time: 04.36.38 PM

Tr.Dt.:07/03/2023 Tr.No:268 TrCat:R Ref.Dt:2023-03-07 Ref.No:0 Ac. Name:LIBRARY
RECEIPTS

Retail CrNo.	Narration / Remarks	Party	Amount
5963	TOWARDS CASH FROM LIBRARY PENAL FEES RECEIVED R. NO. 6907 TO 6913	LIBRARY	48.00
5964	TOWARDS DONATION FOR YAKSHOTSAVA 2023, RECEIVED FROM ADVOCATE SHRIDHAR SHETTY PULINCHA	ADVOCATE SHRIDHAR SHETTY PULINCHA	3,000.00
5965	TOWARDS DONATION FOR YAKSHOTSAVA 2023, RECEIVED FROM ADVOCATE K.S.N. RAJESH	ADVOCATE K.S.N. RAJESH	2,000.00
5966	TOWARDS DONATION FOR YAKSHOTSAVA 2023, RECEIVED FROM ADVOCATE NARAYANA MANIYANI	ADVOCATE NARAYANA MANIYANI	1,000.00
5967	TOWARDS DONATION FOR YAKSHOTSAVA 2023, RECEIVED FROM ADVOCATE GOPAL MANIYANI	ADVOCATE GOPAL MANIYANI	3,000.00
5968	TOWARDS DONATION FOR YAKSHOTSAVA 2023, RECEIVED FROM ADVOCATE DINESH BHANDARY	ADVOCATE DINESH BHANDARY	500.00
5969	TOWARDS DONATION FOR YAKSHOTSAVA 2023, RECEIVED FROM ADVOCATE VIKRAM HEGDE	ADVOCATE VIKRAM HEGDE	1,000.00
5970	TOWARDS DONATION FOR YAKSHOTSAVA 2023, RECEIVED FROM KADRI NAVANEETH SHETTY	KADRI NAVANEETH SHETTY	3,000.00
5971	TOWARDS DONATION FOR YAKSHOTSAVA 2023, RECEIVED FROM ADVOCATE SHIVARAM RAO	ADVOCATE SHIVARAM RAO	2,000.00
5972	TOWARDS DONATION FOR YAKSHOTSAVA 2023, RECEIVED FROM ADVOCATE RAM PRASAD AND ADV. KARTHIK UDUPA	ADVOCATE RAM PRASAD AND ADV. KARTHIK UDUPA	500.00
5973	TOWARDS DONATION FOR YAKSHOTSAVA 2023, RECEIVED FROM ADVOCATE RAGHU PRASAD K.	ADVOCATE RAGHU PRASAD K.	500.00



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7/4/2024, 4:38 PM

5974	TOWARDS DONATION FOR YAKSHOTSAVA 2023, RECEIVED FROM PRASHANTH MUDAIKODI	PRASHANTH MUDAIKODI	1,000.00
5975	TOWARDS DONATION FOR YAKSHOTSAVA 2023, RECEIVED FROM ADV. MAYURA KEERTHI	ADV. MAYURA KEERTHI	1,000.00
5976	TOWARDS DONATION FOR YAKSHOTSAVA 2023, RECEIVED FROM ADV. SHARATH KUMAR	ADV. SHARATH KUMAR	1,000.00
5977	TOWARDS DONATION FOR YAKSHOTSAVA 2023, RECEIVED FROM ADV. DAYANANDA RAI	ADV. DAYANANDA RAI	2,500.00
5978	TOWARDS DONATION FOR YAKSHOTSAVA 2023, RECEIVED FROM ADV. ANANTHA KRISHNA UDUPA	ADV. ANANTHA KRISHNA UDUPA	2,000.00
5979	TOWARDS DONATION FOR YAKSHOTSAVA 2023, RECEIVED FROM ADV. SHREYAS S.K.	ADV. SHREYAS S.K.	1,000.00
5980	TOWARDS DONATION FOR YAKSHOTSAVA 2023, RECEIVED FROM LAW CHAMBER (A.C. VINAYRAJ)	LAW CHAMBER (A.C. VINAYRAJ)	2,000.00
5981	TOWARDS DONATION FOR YAKSHOTSAVA 2023, RECEIVED FROM ADV. RAGHAVERNDRA H.V.	ADV. RAGHAVERNDRA H.V.	2,000.00
5982	TOWARDS DONATION FOR YAKSHOTSAVA 2023, RECEIVED FROM ADV. RAVINDRANATH P.S.	ADV. RAVINDRANATH P.S.	500.00
5983	TOWARDS DONATION FOR YAKSHOTSAVA 2023, RECEIVED FROM CELMECH ENGINEERING	CELMECH ENGINEERING	2,500.00
5984	TOWARDS DONATION FOR YAKSHOTSAVA 2023, RECEIVED FROM DAYANANDA POOJARY	DAYANANDA POOJARY	1,000.00
5985	TOWARDS DONATION FOR YAKSHOTSAVA 2023, RECEIVED FROM ADV. AJEY B. SUVARNA	ADV. AJEY B. SUVARNA	2,000.00
5986	TOWARDS DONATION FOR YAKSHOTSAVA 2023, RECEIVED FROM ADV. SUMANA SHARAN	ADV. SUMANA SHARAN	1,500.00
5987	TOWARDS DONATION FOR YAKSHOTSAVA 2023, RECEIVED FROM ADV. K. GANESH SHENOY	ADV. K. GANESH SHENOY	1,000.00
5988	TOWARDS DONATION FOR YAKSHOTSAVA 2023, RECEIVED FROM ADV. NAGENDRA BHARADWAJ	ADV. NAGENDRA BHARADWAJ	5,000.00



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5989	TOWARDS DONATION FOR YAKSHOTSAVA 2023, RECEIVED FROM ADV. PRASIDDHA RAO	ADV. PRASIDDHA RAO	4,000.00
5990	TOWARDS DONATION FOR YAKSHOTSAVA 2023, RECEIVED FROM RAJENDRA RAO	RAJENDRA RAO	2,000.00
5991	TOWARDS DONATION FOR YAKSHOTSAVA 2023, RECEIVED FROM RATNA P.V. AITHAL	RATNA P.V. AITHAL	2,000.00
5992	TOWARDS DONATION FOR YAKSHOTSAVA 2023, RECEIVED FROM ADV. PRITHVI RAJ	ADV. PRITHVI RAJ	2,000.00
5993	TOWARDS DONATION FOR YAKSHOTSAVA 2023, RECEIVED FROM RESHMA P. SHETTY	RESHMA P. SHETTY	1,000.00
5994	TOWARDS DONATION FOR YAKSHOTSAVA 2023, RECEIVED FROM JAYA POOJARY	JAYA POOJARY	2,000.00
5995	TOWARDS DONATION FOR YAKSHOTSAVA 2023, RECEIVED FROM SHARATH POOJARY	SHARATH POOJARY	3,000.00
5996	TOWARDS DONATION FOR YAKSHOTSAVA 2023, RECEIVED FROM ADV. SHRIDHAR YEMMAKAJE	ADV. SHRIDHAR YEMMAKAJE	1,000.00
5997	TOWARDS DONATION FOR YAKSHOTSAVA 2023, RECEIVED FROM ADV. B. VIVEK	ADV. B. VIVEK	500.00
5998	TOWARDS DONATION FOR YAKSHOTSAVA 2023, RECEIVED FROM ASHWATH K PANAPILA	ASHWATH K PANAPILA	2,000.00
5999	TOWARDS DONATION FOR YAKSHOTSAVA 2023, RECEIVED FROM ADV. ASHOK ARIGA	ADV. ASHOK ARIGA	1,000.00
6000	TOWARDS DONATION FOR YAKSHOTSAVA 2023, RECEIVED FROM ADV. KAMALAKSHA	ADV. KAMALAKSHA	1,000.00
Total			64,048.00

*****End Of Report*****



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SDM LAW COLLEGE
MANGALORE - 575003
SDMLAW 01-04-2022 to 31-03-2023
Cash Retail Sales Report (Financial Cr. No. : 79775)

Ent: SDMES

Date: 04.07.2024 Time: 04.49.42 PM

Tr.Dt.:08/03/2023 Tr.No:269 TrCat:R Ref.Dt:2023-03-08 Ref.No:0 Ac. Name:ISSUE OF OTHER CERTIFICATES

Retail CrNo.	Narration / Remarks	Party	Amount
6001	TOWARDS ISSUE OF ASSIGNMENT BOOK	YOHAAN	20.00
6002	TOWARDS DGNATION FOR YAKSHOTSAVA 2023, CASH RECEIVED FROM ADVOCATE JAYARAM PADAKANNAYA	ADVOCATE JAYARAM PADAKANNAYA	2,000.00
Total			2,020.00

*****End Of Report*****



SDM LAW COLLEGE
MANGALORE - 575003
SDMLAW 01-04-2022 to 31-03-2023
Cash Retail Sales Report (Financial Cr. No. : 79919)

Ent: SDMES

Date: 05.07.2024 Time: 12.47.57 PM

Tr.Dt.:10/03/2023 Tr.No:271 TrCat:RA Ref.Dt:2023-03-10 Ref.No:0 Ac. Name:DONATION FOR YAKSHOTSAVA

Retail CrNo.	Narration / Remarks	Party	Amount
6004	TOWARDS DONATION FOR YAKSHOTSAVA 2023, CASH RECEIVED FROM ADV. RAVI PRASANNA, GURUPRASAD, SUHANA	ADV. RAVI PRASANNA, GURUPRASAD, SUHANA	5,000.00
Total			5,000.00

*****End Of Report*****



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SDM LAW COLLEGE
MANGALORE - 575003
SDMLAW(01/04/2021 - 31/03/2022)
Financial Ledger Report(01/04/2021-31/03/2022)

Ent: SDMES

Date: 19.01.2023 Time: 10.48.01 AM

Acc. Name : DONATION FOR YAKSHOTSAVA

Sl.No	Tr.Dt	CR No.	Tr.No	Tr. Cat.	PBType	PBSN	PBSL	Ref.No	Ref.Dt	Debit	Credit	Balance D/C
1	04/02/2022	69286	00138	N	MDS	LUG	492	138	04/02/2022		5,000.00	5,000.00 Cr
	[TOWARDS DONATION FOR YAKSHOTSAVA RECEIVED FROM CHIDANANDA KEDILAYA 00043/31-01-22]											
2	04/02/2022	69287	00139	N	MDS	LUG	493	139	04/02/2022		5,000.00	10,000.00 Cr
	[TOWARDS DONATION FOR YAKSHOTSAVA RECEIVED FROM RANJAN RAO]											
3	21/02/2022	69518	00142	N	MDS	LUG	496	142	21/02/2022		5,000.00	15,000.00 Cr
	[TOWARDS DONATION FOR YAKSHOTSAVA 2022, CHEQUE RECEIVED FROM ANANTHA KRISHNA UDUP A 180334, 19-2-2022 CANARA BANK]											
4	23/02/2022	69552	00143	N	MDS	LUG	497	143	23/02/2022		10,000.00	25,000.00 Cr
	[TOWARDS DONATION FOR YAKSHOTSAVA 2022, CHEQUE RECEIVED FROM MANGALORE SEZ LIMITE D 482800, 17-2-2022, SBI]											
5	23/02/2022	69638	00144	N	MDS	LUG	498	144	23/02/2022		2,222.00	27,222.00 Cr
	[TOWARDS DONATION FOR YAKSHOTSAVA 2022, CHEQUE RECEIVED FROM ADVOCATE GURUPRASAD SHETTY 214629, 22-2-2022, CANARA BANK]											
6	25/02/2022	69740	00150	N	MDS	LUG	504	150	25/02/2022		2,000.00	29,222.00 Cr
	[TOWARDS DONATION FOR YAKSHOTSAVA 2022, CHEQUE RECEIVED FROM PRITHVIRAJ RAI CH N O. 013682/ UBI]											
7	02/03/2022	69742	00151	N	MDS	LUG	505	151	02/03/2022		30,030.00	59,252.00 Cr
	[TOWARDS DONATION FOR YAKSHOTSAVA 2022, CHEQUE RECEIVED FROM SRI B. MANJUNATH PAI CULTURAL FOUNDATION CH NO. 767934, 25-02-2022, CANARA BANK CH NO. 013682/ UBI]											
8	07/03/2022	69879	00154	N	MDS	LUG	508	154	07/03/2022		15,000.00	74,252.00 Cr
	[TOWARDS DONATION FOR YAKSHOTSAVA 2022 RECEIVED FROM K.M. NATARAJ, ADVOCATE]											
9	08/03/2022	69890	00155	N	MDS	LUG	509	155	08/03/2022		25,000.00	99,252.00 Cr
	[TOWARDS DONATION FOR YAKSHOTSAVA 2022 RECEIVED FROM CARDOLITE SPECIALTY CHEMICA LS INDIA LPP CH. NO. 002083/ 24-02-2022 HDFC BANK]											
10	08/03/2022	69891	00156	N	MDS	LUG	510	156	08/03/2022		5,000.00	1,04,252.00 Cr
	[TOWARDS DONATION FOR YAKSHOTSAVA 2022 RECEIVED FROM MANJULA SHETTY CH. NO. 151 944/ 25-02-2022 KARNATAKA BANK]											
11	08/03/2022	69892	00157	N	MDS	LUG	511	157	08/03/2022		5,000.00	1,09,252.00 Cr
	[TOWARDS DONATION FOR YAKSHOTSAVA 2022 RECEIVED FROM RAJESH KUDUVA CH. NO. 0000 26/ 05-03-2022 BANK OF BARODA]											
12	15/03/2022	70136	00185	R	MRS	CSLUC	642	0	15/03/2022		15,000.00	1,24,252.00 Cr
13	18/03/2022	70261	00165	N	MDS	LUG	519	165	18/03/2022		2,000.00	1,26,252.00 Cr
	[TOWARDS DONATION FOR YAKSHOTSAVA 2022, CHEQUE RECEIVED FROM THIRUMALESHWARA BHAT]											
14	23/03/2022	70253	00191	R	MRS	CSLUC	648	0	23/03/2022		21,000.00	1,47,252.00 Cr
	31/03/2022											
											1,47,252.00	
Total										1,47,252.00		

*****End of report*****



SDM LAW COLLEGE
MANGALORE - 575003
SDMLAW(01/04/2021 - 31/03/2022)
Financial Ledger Report(01/04/2021-31/03/2022)

Ent: SDMES

Date: 09.03.2023 Time: 05.17.23 PM

Acc. Name : DONATION FOR BBA FEST

Sl.No	Tr.Dt	CR No.	Tr.No	Tr. Cat.	PBType	PBSN	PBSL	Ref.No	Ref.Dt	Debit	Credit	Balance	D/C
1	03/09/2021	64194	00058	R	MRS	CSLUC	509	0	03/09/2021		2,500.00	2,500.00	Cr
2	03/09/2021	64196	00049	N	MDS	LUG	401	49	03/09/2021		5,000.00	7,500.00	Cr
[TOWARDS DONATION RECEIVED FROM K BALARAJ RAI FOR SCINTILLATE 2021, CHEQUE NO. 5 67208, 31/08/2021 KARNATAKA BANK]													
3	03/09/2021	64207	00003	R	MRS	CSLUC	510	0[Rtn:RtlRegID=62]	03/09/2021	500.00		7,000.00	Cr
	31/03/2022						Closing Balance			7,000.00			
Total										7,500.00	7,500.00		

*****End of report*****



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SDM LAW COLLEGE
 MANGALORE - 575003
 SDMLAW(01/04/2021 - 31/03/2022)
 Financial Ledger Report(01/04/2021-31/03/2022)

Ent: SDMES

Date: 09.03.2023 Time: 05.15.49 PM

Acc. Name : DONATION FOR MOOT COURT

Sl.No	Tr.Dt	CR No.	Tr.No	Tr. Cat.	PBType	PBSN	PBSL	Ref.No	Ref.Dt	Debit	Credit	Balance	D/C
1	24/08/2021	63801	00049	R	MRS	CSLUC	499	0	24/08/2021		5,000.00	5,000.00	Cr
2	03/09/2021	64194	00058	R	MRS	CSLUC	509	0	03/09/2021		2,500.00	7,500.00	Cr
3	03/09/2021	64207	00003	R	MRS	CSLUC	510	0[Rtn:RtlRegID=62]	03/09/2021	2,000.00		5,500.00	Cr
	31/03/2022						Closing Balance			5,500.00			
Total										7,500.00	7,500.00		

*****End of report*****



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SDM LAW COLLEGE
MANGALORE - 575003
SDMLAW 01-04-2021 to 31-03-2022
Cash Retail Sales Report (Financial Cr. No. : 70136)

Ent: SDMES

Date: 04.07.2024 Time: 04.55.56 PM

Tr.Dt.:15/03/2022 Tr.No:185 TrCat:R Ref.Dt:2022-03-15 Ref.No:0 Ac. Name:DONATION FOR YAKSHOTSAVA

Retail CrNo.	Narration / Remarks	Party	Amount
4701	TOWARDS DONATION FOR YAKSHOTSAVA 2022, CASH RECEIVED FROM SRI. MAHESH KAJE	SRI. MAHESH KAJE	10,000.00
4702	TOWARDS DONATION FOR YAKSHOTSAVA 2022, CASH RECEIVED FROM SRI.IVAN D'SOUZA, MANGALORE	SRI.IVAN D'SOUZA, MANGALORE	5,000.00
Total			15,000.00

*****End Of Report*****



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SDM LAW COLLEGE
MANGALORE - 575003
SDMLAW 01-04-2021 to 31-03-2022
Cash Retail Sales Report (Financial Cr. No. : 70253)

Ent: SDMES

Date: 04.07.2024 Time: 04.57.31 PM

Tr.Dt.:23/03/2022 Tr.No:191 TrCat:R Ref.Dt:2022-03-23 Ref.No:0 Ac. Name:DONATION FOR YAKSHOTHSAVA

Retail CrNo.	Narration / Remarks	Party	Amount
4709	TOWARDS DONATION FOR YAKSHOTSAVA 2022, CASH RECEIVED FROM STUDENTS OF FINAL YEAR B.A. LLB	STUDENTS OF FINAL YEAR B.A. LLB	21,000.00
Total			21,000.00

*****End Of Report*****



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SDM LAW COLLEGE
MANGALORE - 575003
SDMLAW(01/04/2020 - 31/03/2021)
Financial Ledger Report(01/04/2020-31/03/2021)

Ent: SDMES

Date: 23.12.2021 Time: 09.52.24 AM

Acc. Name : DONATION FOR MOOT COURT

Sl.No	Tr.Dt	CR No.	Tr.No	Tr. Cat.	PBType	PBSNPBSLRef.No	Ref.Dt	Debit	Credit	Balance D/C
1	30/05/2020	55606	4	N	MDS LUG	211 4	18/05/2020		5,000.00	5,000.00 Cr
[TOWARDS DONATION FOR MOOT COURT COMPETITION RECEIVED FROM NMPT MANGALORE THROUGH NEFT]										
	31/03/2021						Closing Balance	5,000.00		
Total								5,000.00	5,000.00	

*****End of report*****



SDM LAW COLLEGE
MANGALORE - 575003
SDMLAW(01/04/2019 - 31/03/2020)
Financial Ledger Report(01/04/2019-31/03/2020)

Ent: SDMES

Date: 03.02.2021 Time: 10.59.58 AM

Acc. Name : DONATION FOR MOOT COURT

Sl.No	Tr.Dt	CR No.	Tr.No	Tr. Cat.	PBType	PBSN	PBSL	Ref.No	Ref.Dt	Debit	Credit	Balance	D/C
1	10/05/2019	46937	8	N	MDS	LUG	7	8	10/05/2019		49,000.00	49,000.00	Cr
[TOWARDS DONATION FOR MOOT COURT RECEIVED FROM KARNATAKA BANK BY NEFT]													
2	05/02/2020	53928	122	N	MDS	LUG	125	122	05/02/2020		19,000.00	68,000.00	Cr
[TOWARDS DONATION FOR MOOT COURT COMPETITION LEX ULTIMA 2020, RECEIVED FROM UDAYA MULIYA VIDE CH. NO. 694098, SBI]													
3	05/02/2020	53929	123	N	MDS	LUG	126	123	05/02/2020		10,000.00	78,000.00	Cr
[TOWARDS DONATION FOR MOOT COURT COMPETITION LEX ULTIMA 2020, RECEIVED FROM P.N. MANMOHAN VIDE CH. NO. 00340, KOTAK BANK]													
4	05/02/2020	53949	124	N	MDS	LUG	127	124	24/01/2020		10,000.00	88,000.00	Cr
[TOWARDS DONATION FOR MOOT COURT COMPETITION LEX ULTIMA 2020, RECEIVED FROM ABID ALI]													
5	12/02/2020	53896	197	R	MRS	CSLUC	230	0	12/02/2020		27,505.00	1,15,505.00	Cr
6	13/02/2020	53951	125	N	MDS	LUG	128	125	13/02/2020		5,000.00	1,20,505.00	Cr
[TOWARDS DONATION FOR MOOT COURT COMPETITION LEX ULTIMA 2020, RECEIVED FROM B.K. DHANANJAYA RAO, RAO ASSOCIATES]													
7	04/03/2020	54540	149	N	MDS	LUG	158	149	04/03/2020		3,000.00	1,23,505.00	Cr
[TOWARDS DONATION RECEIVED FOR LEX ULTIMA MOOT COURT COMPETITION, CH. NO. 000473 DTD 18.02.2020 KARUR VYSYA BANK RECEIVED FROM ADVOCATE CHIDANANDA KEDILAYA]													
8	04/03/2020	54541	150	N	MDS	LUG	159	150	04/03/2020		5,000.00	1,28,505.00	Cr
[TOWARDS DONATION FOR RECEIVED FOR LEX ULTIMA MOOT COURT COMPETITION, CH. NO. 056-016 DTD 18.02.2020 KARNATAKA BANK RECEIVED FROM ADVOCATE K.S.N. RAJESH MANGALURU]													
9	04/03/2020	54542	151	N	MDS	LUG	160	151	04/03/2020		5,000.00	1,33,505.00	Cr
[TOWARDS DONATION RECEIVED FOR LEX ULTIMA MOOT COURT COMPETITION, CH. NO.000094 DTD 18.02.2020 HDFC BANK RECEIVED FROM ADVOCATE BALARAJ MANGALURU]													
10	04/03/2020	54543	152	N	MDS	LUG	161	152	04/03/2020		3,000.00	1,36,505.00	Cr
[TOWARDS DONATION RECEIVED FOR LEX ULTIMA MOOT COURT COMPETITION, CH. NO.636551 D-TD 19.02.2020 KARNATAKA BANK RECEIVED FROM ADVOCATE B. NANDA KISHORE]													
11	04/03/2020	54544	153	N	MDS	LUG	162	153	04/03/2020		3,000.00	1,39,505.00	Cr
[TOWARDS DONATION FEES RECEIVED FOR LEX ULTIMA MOOT COURT COMPETITION, CH. NO.551-195 DTD 20.02.2020 KARNATAKA BANK RECEIVED FROM ADVOCATE HARALD D'SOUZA]													
12	04/03/2020	54545	154	N	MDS	LUG	163	154	04/03/2020		10,000.00	1,49,505.00	Cr
[TOWARDS REGISTRATION FEES RECEIVED FOR LEX ULTIMA MOOT COURT COMPETITION, CH. NO.428186 DTD 20.02.2020 INDIAN OVERSEAS BANK RECEIVED FROM DR. G. BALAKRISHNA PRA]													



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Sl.No	Tr.Dt	CR No.	Tr.No	Tr. Cat.	PBType	PBSN	PBSL	Ref.No	Ref.Dt	Debit	Credit	Balance D/C
												BHU]
13	04/03/2020	54546	153	N	MDS	LUG	164	153[Rtn:54544]	04/03/2020	3,000.00		1,46,505.00 Cr
												[TOWARDS DONATION FEES RECEIVED FOR LEX ULTIMA MOOT COURT COMPETITION, CH. NO.551-195 DTD 20.02.2020 KARNATAKA BANK RECEIVED FROM ADVOCATE HARALD D'SOUZA]
14	04/03/2020	54547	155	N	MDS	LUG	165	155	04/03/2020		4,500.00	1,51,005.00 Cr
												[TOWARDS DONATION RECEIVED FOR LEX ULTIMA MOOT COURT COMPETITION, CH. NO.551195 D-TD 20.02.2020 KARNATAKA BANK RECEIVED FROM ADVOCATE HARALD D]
15	04/03/2020	54548	156	N	MDS	LUG	166	156	04/03/2020		3,000.00	1,54,005.00 Cr
												[TOWARDS DONATION RECEIVED FOR LEX ULTIMA MOOT COURT COMPETITION, CH. NO.000427 D-TD 20.02.2020 KARUR VYSYA BANK RECEIVED FROM ADVOCATE VINAY KUMAR]
16	04/03/2020	54549	157	N	MDS	LUG	167	157	04/03/2020		4,500.00	1,58,505.00 Cr
												[TOWARDS DONATION RECEIVED FOR LEX ULTIMA MOOT COURT COMPETITION, CH. NO.000395 D-TD 25.02.2020 KARUR VYSYA BANK RECEIVED FROM ADVOCATE B. JINENDRA]
17	04/03/2020	54550	158	N	MDS	LUG	168	158	04/03/2020		1,000.00	1,59,505.00 Cr
												[TOWARDS DONATION RECEIVED FOR LEX ULTIMA MOOT COURT COMPETITION, CH. NO.620152 D-TD 27.02.2020 KARNATAKA BANK RECEIVED FROM ADVOCATE UMESH SHETTY S.]
18	04/03/2020	54556	162	N	MDS	LUG	172	162	04/03/2020		5,000.00	1,64,505.00 Cr
												[TOWARDS DONATION RECEIVED FOR LEX ULTIMA MOOT COURT COMPETITION, CH. NO.681058 D-TD 19.02.2020 CORPORATION BANK RECEIVED FRO ADVOCATE KRISHNA BHAT M.S.]
19	04/03/2020	55184	162	N	MDS	LUG	185	162[Rtn:54556]	04/03/2020	5,000.00		1,59,505.00 Cr
												[TOWARDS DONATION RECEIVED FOR LEX ULTIMA MOOT COURT COMPETITION, CH. NO.681058 D-TD 19.02.2020 CORPORATION BANK RECEIVED FRO ADVOCATE KRISHNA BHAT M.S.]
20	05/03/2020	54585	210	R	MRS	CSLUC	243	0	05/03/2020		47,500.00	2,07,005.00 Cr
21	05/03/2020	54590	12	R	MRS	CSLUC	244	0[Rtn:RtlRegID=55]	05/03/2020	2,500.00		2,04,505.00 Cr
22	05/03/2020	54730	166	N	MDS	LUG	176	166	05/03/2020		5,000.00	2,09,505.00 Cr
												[TOWARDS DONATION FOR LEX ULTIMA MOOT COURT COMPETITION 2020, CHEQUE RECEIVED FRO- M KRISHNAPRASAD M.S. VIDE CH. NO. 681058/ 19-2-2020, CORPORATION BANK]
23	05/03/2020	54731	167	N	MDS	LUG	177	167	05/03/2020		4,000.00	2,13,505.00 Cr
												[TOWARDS DONATION FOR LEX ULTIMA MOOT COURT COMPETITION 2020, DONATION RECEIVED FR- OM M.K. VIPUL THROUGH IMPS TRANSFER]
24	11/03/2020	54733	169	N	MDS	LUG	179	169	11/03/2020		2,000.00	2,15,505.00 Cr
												[TOWARDS DONATION FOR LEX ULTIMA MOOT COURT COMPETITION 2020, CHEQUE RECEIVED FROM PUSHPALATHA U.K. AND SNADHYA VIDE CH. NO. 083490 / 07.03.2020/ SVC CO. OP BANK]
25	19/03/2020	54904	218	R	MRS	CSLUC	253	0	19/03/2020		10,000.00	2,25,505.00 Cr
26	20/03/2020	55166	174	N	MDS	LUG	184	174	20/03/2020		15,000.00	2,40,505.00 Cr
												[TOWARDS DONATION RECEIVED FROM PRASHANTH B.K THROUGH NEFT]
27	31/03/2020	55219	181	N	MDS	LUG	187	181	31/03/2020		49,000.00	2,89,505.00 Cr
												[TOWARDS...DONATION...FOR...MOOTCOURT...COMPETITIONRECEIVABLEFROM...KARNATAKABANK]



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Sl.No	Tr.Dt	CR No.	Tr.No	Tr. Cat.	PBType	PBSN	PBSL	Ref.No	Ref.Dt	Debit	Credit	Balance D/C	
28	31/03/2020	56340	28	N	JEF	JV	579	28	31/03/2020		1,000.00	2,90,505.00 Cr	
[TDS DEDUCTED BY TOWARDS DONATION RECEIVED FOR MOOT COURT COMPETITION FROM KARNA-TAKA BANK LTD RS .50,000(50000X2/100)]													
31/03/2020		Closing Balance									2,90,505.00		
Total										3,01,005.00		3,01,005.00	

*****End of report*****



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31/03/2021 11:00 AM

SDM LAW COLLEGE
MANGALORE - 575003
SDMLAW(01/04/2019 - 31/03/2020)
Financial Ledger Report(01/04/2019-31/03/2020)

Ent: SDMES

Date: 02.02.2021 Time: 03.14.58 PM

Acc. Name : DONATION FOR BBA FEST

Sl.No	Tr.Dt	CR No.	Tr.No	Tr. Cat.	PBType	PBSN	PBSLRef.No	Ref.Dt	Debit	Credit	Balance D/C	
1	10/03/2020	54716	165	N	MDS	LUG	175 165	10/03/2020		5,000.00	5,000.00 Cr	
[TOWARDS DONATION FOR SYNTILATE BBA COMMERCE FEST 2020, CHEQUE RECEIVED FROM MUKE-SH HEGDE(CAR DECORE) VIDE CH. NO. 000146/06-03-2020, HDFC BANK]												
2	11/03/2020	54726	214	R	MRS	CSLUC	248 0	11/03/2020		10,000.00	15,000.00 Cr	
3	11/03/2020	54734	170	N	MDS	LUG	180 170	11/03/2020		10,000.00	25,000.00 Cr	
[TOWARDS DONATION FOR SYNTILATE BBA COMMERCE FEST 2020 CHEQUE RECEIVED FROM DEEP-A V. KAMATH(FIELDSTAR HYPER MARKET) VIDE CH. NO. 702943 DTD-10.03.2020, CANARA BANK]												
	31/03/2020	Closing Balance								25,000.00		
Total									25,000.00	25,000.00		

*****End of report*****



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SDM LAW COLLEGE
MANGALORE - 575003
SDMLAW(01/04/2019 - 31/03/2020)
Financial Ledger Report(01/04/2019-31/03/2020)

Ent: SDMES

Date: 03.02.2021 Time: 11.00.13 AM

Acc. Name : DONATION FOR YAKSHOTSAVA

Sl.No	Tr.Dt	CR No.	Tr.No	Tr. Cat.	PBType	PBSN	PBSLRef.No	Ref.Dt	Debit	Credit	Balance	D/C
1	21/01/2020	53638	190	R	MRS	CSLUC	222 0	21/01/2020		2,000.00	2,000.00	Cr
2	13/02/2020	53952	126	N	MDS	LUG	129 126	13/02/2020		10,000.00	12,000.00	Cr
								[TOWARDS DONATION FOR YAKSHOTSAVA, CHEQUE RECEIVED FROM DR. MANJUNATH RAI M.THROUGH NEFT]				
3	24/02/2020	54121	130	N	MDS	LUG	133 130	24/02/2020		2,000.00	14,000.00	Cr
								[TOWARDS DONATION FOR YAKSHOTSAVA 2020 RECEIVED FROM GURUPRASAD SHETTY VIDE CH.NO- . 739800]				
4	24/02/2020	54122	131	N	MDS	LUG	134 131	24/02/2020		5,000.00	19,000.00	Cr
								[TOWARDS DONATION FOR YAKSHOTSAVA 2020 RECEIVED FROM GOPALA MANIYANI VIDE CH.NO. 264755]				
5	25/02/2020	54144	204	R	MRS	CSLUC	237 0	25/02/2020		37,450.00	56,450.00	Cr
6	25/02/2020	54151	137	N	MDS	LUG	140 137	25/02/2020		5,000.00	61,450.00	Cr
								[TOWARDS DONATION FOR YAKSHOTSAVA 2020. CHEQUE RECEIVED FROM YAKSHA DHRUVA PATLA FOUNDATION TRUST VIDE CH. NO. 656347 DTD. 24/02/2020 KARNATAKA BANK]				
7	04/03/2020	54555	209	R	MRS	CSLUC	242 0	04/03/2020		3,000.00	64,450.00	Cr
8	04/03/2020	54557	163	N	MDS	LUG	173 163	04/03/2020		25,030.00	89,480.00	Cr
								[TOWARDS DONATION RECEIVED FOR CH. NO.246755 DTD 17.02.2020 SYNDICATE BANK RECEIVED FROM MANJUNATH DAMODHAR PAI CHARITABLE TRUST]				
	31/03/2020							Closing Balance		89,480.00		
Total										89,480.00	89,480.00	

*****End of report*****



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2/3/2021 11:00 AM



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SDM LAW COLLEGE
MANGALORE - 575003
SDMLAW(01/04/2019 - 31/03/2020)
Financial Ledger Report(01/04/2019-31/03/2020)

Ent: SDMES

Date: 03.02.2021 Time: 11.00.41 AM

Acc. Name : DONATION FOR LAW DAY

Sl.No	Tr.Dt	CR No.	Tr.No	Tr. Cat.	PBType	PBSNP	PBSLRef.No	Ref.Dt	Debit	Credit	Balance D/C
1	20/11/2019	52508	63	N	MDS	LUG	64 63	20/11/2019		50,000.00	50,000.00 Cr
											[TOWARDS DONATION FOR NATIONAL LAW DAY 2019 VIDE CH NO. 163878 DTD14/11/2019, SCD- CC BANK]
	31/03/2020							Closing Balance	50,000.00		
								Total	50,000.00	50,000.00	

*****End of report*****



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SDM LAW COLLEGE
MANGALORE - 575003
SDMLAW(01/04/2019 - 31/03/2020)
Financial Ledger Report(01/04/2019-31/03/2020)

Ent: SDMES

Date: 03.02.2021 Time: 11.00.31 AM

Acc. Name : DONATION FOR IPR CENTRE

Sl.No	Tr.Dt	CR No.	Tr.No	Tr. Cat.	PBType	PBSN	PBSLRef.No	Ref.Dt	Debit	Credit	Balance	D/C
1	22/10/2019	51869	144	R	MRS	CSLUC	160 0	22/10/2019	750.00	750.00		Cr
	31/03/2020							Closing Balance	750.00			
Total									750.00	750.00		

*****End of report*****



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SDM LAW COLLEGE
MANGALORE - 575003
SDMLAW 01-04-2019 to 31-03-2020
Cash Retail Sales Report (Financial Cr. No. : 53896)

Ent: SDMES

Date: 05.07.2024 Time: 12.55.39 PM

Tr.Dt.:12/02/2020 Tr.No:197 TrCat:R Ref.Dt:2020-02-12 Ref.No:0 Ac. Name:DONATION FOR MOOT COURT

Retail CrNo.	Narration / Remarks	Party	Amount
2923	TOWARDS DONATION FOR MOOT COURT COMPETITION LEX ULTIMA 2020 RECEIVED FROM ADVOCATE SANATH SHETTY	ADVOCATE SANATH SHETTY BENGALURU	6,000.00
2924	TOWARDS DONATION FOR MOOT COURT COMPETITION LEX ULTIMA 2020 RECEIVED FROM ADVOCATE Y RADHAKRISHNA, BELTHANGADY	ADVOCATE Y RADHAKRISHNA, BELTHANGADY	1,000.00
2925	TOWARDS DONATION FOR MOOT COURT COMPETITION LEX ULTIMA 2020 RECEIVED FROM ADVOCATE KRISHNA SHENOY	ADVOCATE KRISHNA SHENOY	500.00
2926	TOWARDS DONATION FOR MOOT COURT COMPETITION LEX ULTIMA 2020 RECEIVED FROM ADVOCATE ALOYSIUS LOBO, BELTHANGADY	ADVOCATE ALOYSIUS LOBO, BELTHANGADY	2,000.00
2927	TOWARDS DONATION FOR MOOT COURT COMPETITION LEX ULTIMA 2020 RECEIVED FROM ADVOCATE SRINIVAS GOWDA, BELTHANGADY	ADVOCATE SRINIVAS GOWDA, BELTHANGADY	1,500.00
2928	TOWARDS DONATION FOR MOOT COURT COMPETITION LEX ULTIMA 2020 RECEIVED FROM ADVOCATE SEVIYAR, BELTHANGADY	ADVOCATE SEVIYAR, BELTHANGADY	2,000.00
2929	TOWARDS DONATION FOR MOOT COURT COMPETITION LEX ULTIMA 2020 RECEIVED FROM ADVOCATE SANATH KUMAR, BELTHANGADY	ADVOCATE SANATH KUMAR, BELTHANGADY	1,000.00
2930	TOWARDS DONATION FOR MOOT COURT COMPETITION LEX ULTIMA 2020 RECEIVED FROM ADVOCATE SUBRAMANYA AGARTHA, BELTHANGADY	ADVOCATE SUBRAMANYA AGARTHA, BELTHANGADY	1,000.00

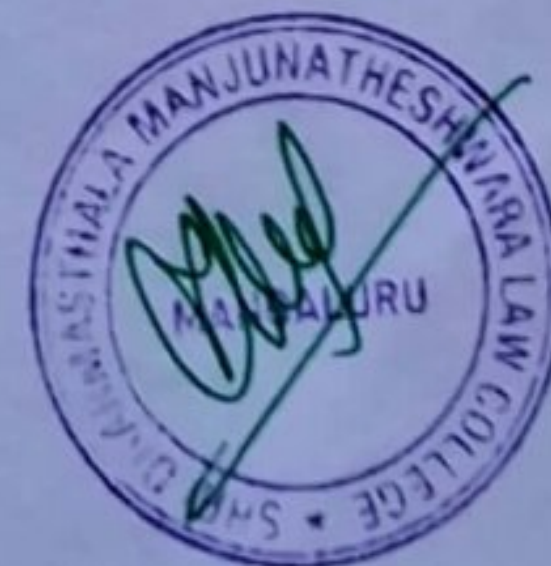


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2931	TOWARDS DONATION FOR MOOT COURT COMPETITION LEX ULTIMA 2020 RECEIVED FROM ADVOCATE SHWETHA K, MOODBIDRI	ADVOCATE SHWETHA K, MOODBIDRI	2,000.00
2932	TOWARDS DONATION FOR MOOT COURT COMPETITION LEX ULTIMA 2020 RECEIVED FROM ADVOCATE M.S. THANTRI, MOODBIDRI	ADVOCATE M.S. THANTRI, MOODBIDRI	2,000.00
2933	TOWARDS DONATION FOR MOOT COURT COMPETITION LEX ULTIMA 2020 RECEIVED FROM ADVOCATE SANATH SHETTY, MOODBIDRI	TOWARDS DONATION FOR MOOT COURT COMPETITION LEX ULTIMA 2020 RECEIVED FROM ADVOCATE SANATH SHETTY, MOODBIDRI	1,000.00
2934	TOWARDS DONATION FOR MOOT COURT COMPETITION LEX ULTIMA 2020 RECEIVED FROM ADVOCATE VEENA BHAT, MOODBIDRI	ADVOCATE VEENA BHAT	3,000.00
2935	TOWARDS DONATION FOR MOOT COURT COMPETITION LEX ULTIMA 2020 RECEIVED FROM ADVOCATE SUJATHA, MOODBIDRI	ADVOCATE SUJATHA, MOODBIDRI	2,000.00
2936	TOWARDS DONATION FOR MOOT COURT COMPETITION LEX ULTIMA 2020 RECEIVED FROM ADVOCATE MATHEW MASCARENHAS, MOODBIDRI	ADVOCATE MATHEW MASCARENHAS, MOODBIDRI	1,000.00
2937	TOWARDS DONATION FOR MOOT COURT COMPETITION LEX ULTIMA 2020 RECEIVED FROM ADVOCATE SANATH KUMAR JAIN, MOODBIDRI	ADVOCATE SANATH KUMAR JAIN, MOODBIDRI	505.00
2938	TOWARDS DONATION FOR MOOT COURT COMPETITION LEX ULTIMA 2020 RECEIVED FROM ADVOCATE BAHUBALI, MOODBIDRI	ADVOCATE BAHUBALI, MOODBIDRI	1,000.00
Total			27,505.00

*****End Of Report*****



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SDM LAW COLLEGE
MANGALORE - 575003
SDMLAW 01-04-2019 to 31-03-2020
Cash Retail Sales Report (Financial Cr. No. : 54904)

Ent: SDMES

Date: 05.07.2024 Time: 12.41.06 PM

Tr.Dt.:19/03/2020 Tr.No:218 TrCat:R Ref.Dt:2020-03-19 Ref.No:0 Ac. Name:DONATION FOR MOOT COURT

Retail CrNo.	Narration / Remarks	Party	Amount
3066	TOWARDS DONATION FOR LEX ULTIMA 2020, CASH RECEIVED FROM CCI LEGAL(PRASHANTH B.K., BANGALORE)	CCI LEGAL(PRASHANTH B.K., BANGALORE)	10,000.00
Total			10,000.00

*****End Of Report*****



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SDM LAW COLLEGE
MANGALORE - 575003
SDMLAW 01-04-2019 to 31-03-2020
Cash Retail Sales Report (Financial Cr. No. : 54726)

Ent: SDMES

Date: 05.07.2024 Time: 12.57.32 PM

Tr.Dt.:11/03/2020 Tr.No:214 TrCat:R Ref.Dt:2020-03-11 Ref.No:0 Ac. Name:DONATION FOR BBA FEST

Retail CrNo.	Narration / Remarks	Party	Amount
3041	TOWARDS DONATION FOR COMMERCE BBA FEST SYNTILATE 2020, RECEIVED FROM GURUDATT SHENOY, MANGALORE	GURUDATT SHENOY, MANGALORE	10,000.00
3042	TOWARDS ISSUE OF TC AND OTHER CERTIFICATE TO AKARSH ACHAR	AKARSH ACHAR	100.00
3042	TOWARDS ISSUE OF TC AND OTHER CERTIFICATE TO AKARSH ACHAR	AKARSH ACHAR	100.00
3043	Towards ADR center fee received from Sri.Harshavardhan Advocate	Sri.Harshavardhan Advocate	1,250.00
Total			11,450.00

*****End Of Report*****



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SDM LAW COLLEGE
MANGALORE - 575003
SDMLAW 01-04-2019 to 31-03-2020
Cash Retail Sales Report (Financial Cr. No. : 53638)

Ent: SDMES

Date: 05.07.2024 Time: 01.00.23 PM

Tr.Dt.:21/01/2020 Tr.No:190 TrCat:R Ref.Dt:2020-01-21 Ref.No:0 Ac. Name:DONATION FOR EDUCATION ACTIVIT

Retail CrNo.	Narration / Remarks	Party	Amount
2894	TOWARDS DONATION RECEIVED FROM MAHAVEERA PANDEY FOR YAKSHOTSAVA	MAHAVEERA PANDEY	500.00
2895	TOWARDS DONATION RECEIVED FROM BALAKRISHNA SHETTY ADVOCATE FOR YAKSHOTSAVA	BALAKRISHNA SHETTY	1,000.00
2896	TOWARDS DONATION RECEIVED FROM NAVEENCHANDRA HEGDE FOR YAKSHOTSAVA	NAVEENCHANDRA HEGDE	500.00
2898	TOWARDS DONATION RECEIVED FROM MAHAVEERA PANDEY FOR YAKSHOTSAVA	MAHAVEERA PANDEY	500.00
Total			2,500.00

*****End Of Report*****



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SDM LAW COLLEGE
MANGALORE - 575003
SDMLAW 01-04-2019 to 31-03-2020
Cash Retail Sales Report (Financial Cr. No. : 54144)

Ent: SDMES

Date: 05.07.2024 Time: 01.03.40 PM

Tr.Dt.:25/02/2020 Tr.No:204 TrCat:R Ref.Dt:2020-02-25 Ref.No:0 Ac. Name: DONATION FOR YAKSHOTHSAVA

Retail CrNo.	Narration / Remarks	Party	Amount
2960	TOWARDS DONATION FOR YAKSHOTHSAVA 2020 CASH RECEIVED FROM NAVANITH SHETTY	NAVANITH SHETTY	3,000.00
2961	TOWARDS DONATION FOR YAKSHOTHSAVA 2020 CASH RECEIVED FROM VIPUL TEJ	VIPUL TEJ	5,000.00
2962	TOWARDS DONATION FOR YAKSHOTHSAVA 2020 CASH RECEIVED FROM MANI RAJ	MANI RAJ	1,000.00
2963	TOWARDS DONATION FOR YAKSHOTHSAVA 2020 CASH RECEIVED FROM ABHISHEK	ABHISHEK	500.00
2964	TOWARDS DONATION FOR YAKSHOTHSAVA 2020 CASH RECEIVED FROM SHIVASHANKAR	SHIVASHANKAR	500.00
2965	TOWARDS DONATION FOR YAKSHOTHSAVA 2020 CASH RECEIVED FROM ARUN BANGERA	ARUN BANGERA	2,000.00
2966	TOWARDS DONATION FOR YAKSHOTHSAVA 2020 CASH RECEIVED FROM ADVOCATE THIMMAYYA	ADVOCATE THIMMAYYA	100.00
2967	TOWARDS DONATION FOR YAKSHOTHSAVA 2020 CASH RECEIVED FROM RADHAKRISHNA	RADHAKRISHNA	500.00
2968	TOWARDS DONATION FOR YAKSHOTHSAVA 2020 CASH RECEIVED FROM M.P. RAMANATH	M.P. RAMNATH	500.00
2969	TOWARDS DONATION FOR YAKSHOTHSAVA 2020 CASH RECEIVED FROM CHIDANANDA KEDILAYA	CHIDANANDA KEDILAYA	1,000.00
2970	TOWARDS DONATION FOR YAKSHOTHSAVA 2020 CASH RECEIVED FROM KSN RAJESH	KSN RAJESH	1,000.00
2971	TOWARDS DONATION FOR YAKSHOTHSAVA 2020 CASH RECEIVED FROM ADVOCATE RAVIVARMA	ADVOCATE RAVIVARMA	100.00
2972	TOWARDS DONATION FOR YAKSHOTHSAVA 2020 CASH RECEIVED FROM JAGADISH SHENAVA	JAGADISH SHENAVA	2,000.00
2973	TOWARDS DONATION FOR YAKSHOTHSAVA 2020 CASH RECEIVED FROM VIKRAMRAJ	VIKRAMRAJ	1,000.00
2974	TOWARDS DONATION FOR YAKSHOTHSAVA 2020 CASH RECEIVED FROM JITHENDRA KOTTARY	JITHENDRA KOTTARY	1,000.00



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2975	TOWARDS DONATION FOR YAKSHOTHSAVA 2020 CASH RECEIVED FROM SHRUTHI	SHRUTHI	1,000.00
2976	TOWARDS DONATION FOR YAKSHOTHSAVA 2020 CASH RECEIVED FROM PRAVEEN	PRAVEEN	500.00
2977	TOWARDS DONATION FOR YAKSHOTHSAVA 2020 CASH RECEIVED FROM PRASHANTH	PRASHANTH	1,000.00
2978	TOWARDS DONATION FOR YAKSHOTHSAVA 2020 CASH RECEIVED FROM ADVOCATE SADASHIVA AITHAL	ADVOCATE SADASHIVA AITHAL	3,000.00
2979	TOWARDS DONATION FOR YAKSHOTHSAVA 2020 CASH RECEIVED FROM GAMUN S BHANDARY	GAMUN S BHANDARY	500.00
2980	TOWARDS DONATION FOR YAKSHOTHSAVA 2020 CASH RECEIVED FROM CELMECH ENGINEERING	CELMECH ENGINEERING	2,500.00
2981	TOWARDS DONATION FOR YAKSHOTHSAVA 2020 CASH RECEIVED FROM ADVOCATE SANTHOSH AITHAL	ADVOCATE SANTHOSH AITHAL	1,000.00
2982	TOWARDS DONATION FOR YAKSHOTHSAVA 2020 CASH RECEIVED FROM ADVOCATE VISHWANATH POOJARY	ADVOCATE VISHWANATH POOJARY	2,000.00
2983	TOWARDS DONATION FOR YAKSHOTHSAVA 2020 CASH RECEIVED FROM ADVOCATE HARISH	ADVOCATE HARISH	500.00
2984	TOWARDS DONATION FOR YAKSHOTHSAVA 2020 CASH RECEIVED FROM ADVOCATE ARUN KUMAR	ADVOCATE ARUN KUMAR	2,000.00
2985	TOWARDS DONATION FOR YAKSHOTHSAVA 2020 CASH RECEIVED FROM ADVOCATE MAYOOR KEERTHI	ADVOCATE MAYOOR KEERTHI	2,000.00
2986	TOWARDS DONATION FOR YAKSHOTHSAVA 2020 CASH RECEIVED FROM ADVOCATE HARISH	ADVOCATE HARISH	250.00
2987	TOWARDS DONATION FOR YAKSHOTHSAVA 2020 CASH RECEIVED FROM ADVOCATE SHREYAS	ADVOCATE SHREYAS	1,000.00
2988	TOWARDS DONATION FOR YAKSHOTHSAVA 2020 CASH RECEIVED FROM ADVOCATE A DINESH BHANDARY	ADVOCATE DINESH BHANDARY	1,000.00
Total			37,450.00

*****End Of Report*****



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SDM LAW COLLEGE
MANGALORE - 575003
SDMLAW 01-04-2019 to 31-03-2020
Cash Retail Sales Report (Financial Cr. No. : 54555)

Ent: SDMES

Date: 05.07.2024 Time: 02.13.10 PM

Tr.Dt.:04/03/2020 Tr.No:209 TrCat:R Ref.Dt:2020-03-04 Ref.No:0 Ac. Name:DONATION FOR YAKSHOTSAVA

Retail CrNo.	Narration / Remarks	Party	Amount
3001	DONATION FOR YAKSHOTSAVA 2020, CASH RECEIVED FROM SRI. M.R. BALLAL	SRI. M.R. BALLAL	3,000.00
Total			3,000.00

*****End Of Report*****



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SDM LAW COLLEGE
MANGALORE - 575003
SDMLAW 01-04-2019 to 31-03-2020
Cash Retail Sales Report (Financial Cr. No. : 51869)

Ent: SDMES

Date: 05.07.2024 Time: 02.20.00 PM

Tr.Dt.:22/10/2019 Tr.No:144 TrCat:R Ref.Dt:2019-10-22 Ref.No:0 Ac. Name:DONATION FOR IPR CENTRE

Retail CrNo.	Narration / Remarks	Party	Amount
2680	TOWARDS DONATION FOR IPR INNOVATIVE CENTRE RECEIVED FROM MR.MANISH SALIAN	MR.MANISH SALIAN	750.00
2681	TOWARDS ADR CENTER FEE RECEIVED FROM SRI SHREENATH BALLAL	SRI SHREENATH BALLAL	1,250.00
2682	TOWARDS CASH FROM LIBRARY PENAL FEES RECEIVED FROM LIBRARY	LIBRARY	100.00
2683	TOWARDS ADR CENTER FEE RECEIVED FROM SRI GOWTHAM	SRI GOWTHAM	1,250.00
2684	TOWARDS FINE USING MOBILE PHONE	RIZIN	200.00
2685	TOWARDS FINE FOR USING MOBILE PHONE	SADAF	1,000.00
Total			4,550.00

*****End Of Report*****



SDM LAW COLLEGE
MANGALORE - 575003
SDMLAW(01/04/2019 - 31/03/2020)
Financial Ledger Report(01/04/2019-31/03/2020)

Ent: SDMES

Date: 09.09.2024 Time: 11.25.11 AM

Acc. Name : CULTURAL FEST FUND

Sl.No	Tr.Dt	CR No.	Tr.No	Tr. Cat.	PBType	PBSNPBSLRef.No	Ref.Dt	Debit	Credit	Balance	D/C	
	01/04/2019							0.00		0.00	Dr	
1	05/11/2019	52218	00060	N	MDS LUG 61	60	05/11/2019		75,000.00	75,000.00	Cr	
		[TOWARDS UNIVERSITY CULTURAL FEST FUND RECEIVED FROM KSLU]										
	31/03/2020							75,000.00				
Total								75,000.00	75,000.00			

*****End of report*****

