



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.

DVV CLEARIFICATION

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).

QUERY: HEI has claimed that same heads and corresponding donation once again that it claimed in the metric 5.4.2. Hence, disregarded.

CLARIFICATION:

- The heads and corresponding donations claimed in the matric 5.4.2 has been excluded and revised claims are updated along with the supporting documents. Hence heads and corresponding donations claimed in matric 6.4.2 and 5.4.2 are not the same.



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).

Index		
Sl. No.	Contents	Page No.
2023-2024		
1.	Funds / Grants received for Tulu Parba(fest)	3
2.	Funds / Grants received for BBA fest	7
3.	Funds / Grants received for Yakshotsava	12
4.	Funds / Grants received for Moot Court	16
5.	Funds / Grants received for Educational Activity	19
2022-2023		
6.	Funds / Grants received for Yakshotsava	20
7.	Funds / Grants received for Moot Court	27
8.	Funds / Grants received for BBM fest	28
9.	Funds / Grants received for Sports Activity	29
10.	Funds / Grants received for Educational Activity	30
2021-2022		
11.	Funds / Grants received for Yakshotsava	31
12.	Funds / Grants received for BBM fest	34
13.	Funds / Grants received for Moot Court	35
2020-2021		
14.	Funds / Grants received for Moot Court	38
2019-2020		
15.	Funds / Grants received for Moot Court	39
16.	Funds / Grants received for BBA fest	43
17.	Funds / Grants received for Yakshotsava	48
18.	Funds / Grants received for Law Day	49
19.	Funds / Grants received for IPR Centre	50
20.	Funds/ Grants received for Cultural fest	52

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

Ent: SDMES

Date: 18.10.2024 Time: 02.08.05 PM

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
												0.00	
1	09/01/2024	88520	00125	N	MDS	LUG	872	125	06/01/2024		5,000.00	5,000.00	Cr
	[TOWARDS DONATION FOR TULU PARBA AMOUNT RECEIVED FROM GEETA J BHAT UPI REF NO. 400706447283 DATED 06/01/2024]												
2	09/01/2024	88526	00126	N	MDS	LUG	873	126	09/01/2024		5,001.00	10,001.00	Cr
	[TOWARDS DONATION FOR TULU PARBA AMOUNT RECEIVED FROM MADHUKARA KOTAIN UPI REF NO.400913053410 DATED 09/01/2024]												
3	09/01/2024	89109	00007	N	MDS	LUG	895	126	09/01/2024	5,001.00		5,000.00	Cr
	[TOWARDS DONATION FOR TULU PARBA AMOUNT RECEIVED FROM MADHUKARA KOTAIN UPI REF NO.400913053410 DATED 09/01/2024]												
4	09/01/2024	89115	00145	N	MDS	LUG	900	138	09/01/2024		5,001.00	10,001.00	Cr
	[TOWARDS DONATION FOR TULU PARBA AMOUNT RECEIVED FROM MADHUKARA KOTAIN UPI REF NO.400913053410 DATED 09/01/2024]												
5	11/01/2024	88527	00127	N	MDS	LUG	874	127	11/01/2024		5,000.00	15,001.00	Cr
	[TOWARDS DONATION FOR TULU PARBA AMOUNT RECEIVED FROM AHMED HASSAN RAZOOQI UPI REF NO.401199450832 DATED 11/01/2024]												
6	11/01/2024	89110	00008	N	MDS	LUG	896	127	11/01/2024	5,000.00		10,001.00	Cr
	[TOWARDS DONATION FOR TULU PARBA AMOUNT RECEIVED FROM AHMED HASSAN RAZOOQI UPI REF NO.401199450832 DATED 11/01/2024]												
7	11/01/2024	89117	00146	N	MDS	LUG	901	139	11/01/2024		5,000.00	15,001.00	Cr
	[TOWARDS DONATION FOR TULU PARBA AMOUNT RECEIVED FROM AHMED HASSAN RAZOOQI UPI RE F NO.401199450832 DATED 11/01/2024]												
8	11/01/2024	89130	00149	N	MDS	LUG	904	142	11/01/2024		5,000.00	20,001.00	Cr
	[TOWARDS DONATION RECEIVED FROM SRI. YASHWANTH KUKMAR (AADHAR-666794543552)FOR AISIRA 2024 TULU FEST REF NO. 437721931239 DATED 11/01/2024]												
9	18/01/2024	89136	00150	N	MDS	LUG	905	143	18/01/2024		1,111.00	21,112.00	Cr
	[TOWARDS DONATION RECEIVED FROM SRI.K VINEETH KUMAR (AADHAR-247547921438)FOR AISIRA 2024 TULU FEST REF NO. 401850020752 DATED 18/01/2024]												
10	20/01/2024	88930	00131	N	MDS	LUG	879	125	20/01/2024		5,000.00	26,112.00	Cr
	[TOWARDS DONATION FOR AISIRA 2024 TULU FEST, AMOUNT RECEIVED FROM GEETHA B S (AAD HAR- 402040125753) UPI 402040125753/20-01-24]												
11	20/01/2024	89112	00009	N	MDS	LUG	897	125	20/01/2024	5,000.00		21,112.00	Cr
	[TOWARDS DONATION FOR AISIRA 2024 TULU FEST, AMOUNT RECEIVED FROM GEETHA B S (AAD HAR- 402040125753) UPI 402040125753/20-01-24]												
12	20/01/2024	89119	00147	N	MDS	LUG	902	140	20/01/2024		5,000.00	26,112.00	Cr
	[TOWARDS DONATION FOR AISIRA 2024 TULU FEST, AMOUNT RECEIVED FROM GEETHA B S (AAD HAR- 402040125753) UPI 402040125753/20-01-24]												
13	26/01/2024	89029	00134	N	MDS	LUG	882	128	26/01/2024	5,000.00		5,26,112.00	Cr



3

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 /12/24 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 YENEPOYA 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													
Closing Balance											8,35,224.00		
Total											13,87,726.00	13,87,726.00	

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



6

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

Ent: SDMES

Date: 18.10.2024 Time: 02.14.22 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
	01/04/2023									0.00		0.00	Dr
1	24/06/2023	82673	00017	N	MDS	LUG	762	17	24/06/2023		10,000.00	10,000.00	Cr
	[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	15,000.00	Cr
	[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	20,000.00	Cr
	[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	25,000.00	Cr
	[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	30,000.00	Cr
	[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	35,000.00	Cr
	[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	40,000.00	Cr
	[TOWARDS DONATION FOR SCINTILLATE 2023 MANAGEMENT FEST, RECEIVED FROM PREETHI SHE TTY THROUGH ONLINE REF NO.318081220839, PAN NO. AAACL8708C]												
8	30/06/2023	82828	00025	N	MDS	LUG	770	25	30/06/2023		25,000.00	65,000.00	Cr
	[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	75,000.00	Cr
	[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	80,000.00	Cr
	[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	95,000.00	Cr
12	05/07/2023	82822	00083	R	MRS	CSLUC	1042	0	05/07/2023		25,000.00	1,20,000.00	Cr
13	06/07/2023	82882	00003	R	MRS	CSLUC	1043	0	06/07/2023	10,000.00			
	[Rtn:RtlRegID=62]												
14	06/07/2023	82883	00028	N	MDS	LUG	773	28	06/07/2023		5,000.00	1,15,000.00	Cr
	[TOWARDS DONATION FOR SCINTILLATE 2023 MANAGEMENT FEST, RECEIVED FROM ZARI COUTUT E SARIES, ch.no. 081103/28/06/2023 - PAN NO. AAMFP3804F]												
15	06/07/2023	82884	00029	N	MDS	LUG	774	29	06/07/2023		5,000.00	1,20,000.00	Cr



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 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		5,000,001,25,000.00	Cr	
	31/03/2024									1,25,000.00			
Total											1,35,000,001,35,000.00		

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



(8)

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

Ent: SDMES

Date: 18.10.2024 Time: 02.15.02 PM

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



9

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



10

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

Ent: SDMES

Date: 18.10.2024 Time: 02.17.35 PM

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*****



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

Ent: SDMES

Date: 18.10.2024 Time: 02.19.05 PM

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
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*****



14



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

Ent: SDMES

Date: 18.10.2024 Time: 02.23.51 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*****



(15)



SDM LAW COLLEGE
MANGALORE - 575003
SDMLAW 01-04-2023 to 31-03-2024
Cash Retail Sales Report (Financial Cr. No. : 83960)

Ent: SDMES

Date: 18.10.2024 Time: 02.24.51 PM

Tr.Dt.:24/08/2023 Tr.No:135 TrCat:R Ref.Dt:2023-08-24 Ref.No:0 Ac. Name:DONATION
FOR MOOT COURT

Retail CrNo.	Narration / Remarks	Party	Amount
6627	TOWARDS DONATION FOR LEX ULTIMA MOOT COURT RECEIVED FROM HOTEL SEA VIEW PAN NO. AVCP58147G	HOTEL SEA VIEW PAN NO. AVCP58147G	5,000.00



17

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

Sl 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



18

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

Ent: SDMES

Date: 18.10.2024 Time: 02.36.13 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*****



(19)

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

Ent: SDMES

Date: 18.10.2024 Time: 02.48.28 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



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



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*****



24

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

Ent: SDMES

Date: 18.10.2024 Time: 02.49.24 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 DONATION FOR YAKSHOTSAVA 2023, CASH RECEIVED FROM ADVOCATE JAYARAM PADAKANNAYA	ADVOCATE JAYARAM PADAKANNAYA	2,000.00
Total			2,020.00

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



(25)

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

Ent: SDMES

Date: 18.10.2024 Time: 02.50.08 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*****



(26)

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

Ent: SDMES

Date: 18.10.2024 Time: 02.42.35 PM

Acc. Name : DONATION FOR MOOT COURT

Sl.No	Tr.Dt	CR No.	Tr.No	Tr. Cat.	PBTypePBSNPBSL	Ref.No	Ref.Dt	Debit	Credit	Balance	D/ C
	01/04/2022				Opening Balance			0.00		0.00	Dr
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 ADVOCA TE UDAYA PRAKASH MULIYA(PAN NO. AFPPM6016C)THROUGH ONLINE REF NO. UA0489957632 D ATED 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			
					[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		
Total									67,000.00	67,000.00	



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

Ent: SDMES

Date: 18.10.2024 Time: 02.46.27 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
	01/04/2022											0.00	0.00 Dr
1	18/08/2022	73344	00074	N	MDS	LUG	617	72	18/08/2022		5,000.00	5,000.00	Cr
2	18/08/2022	73345	00075	N	MDS	LUG	618	73	18/08/2022		5,000.00	10,000.00	Cr
	31/03/2023									10,000.00			
Total											10,000.00	10,000.00	

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



28

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

Ent: SDMES

Date: 18.10.2024 Time: 02.47.11 PM

Acc. Name : DONATION FOR SPORTS ACTIVITES

Sl.No	Tr.Dt	CR No.	Tr.No	Tr. Cat.	PBType	PBSN	PBSL	Ref.No	Ref.Dt	Debit	Credit	Balance	D/C
	01/04/2022									0.00		0.00	Dr
1	14/02/2023	79390	00143	N	MDS	LUG	690	100	14/02/2023		5,000.00	5,000.00	Cr
		[TOWARDS DONATION RECEIVED FROM STATE BANK OF INDIA FOR SPORTS ACTIVITES (CR ICKETMATCH)]											
	31/03/2023										5,000.00		
Total										5,000.00	5,000.00		

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



(29)

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

Ent: SDMES

Date: 18.10.2024 Time: 02.54.45 PM

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
	01/04/2021								0.00		0.00	Dr
1	04/02/2022	69286	00138	N	MDS	LUG	492 138	04/02/2022		5,000.00	5,000.00	Cr
2	04/02/2022	69287	00139	N	MDS	LUG	493 139	04/02/2022		5,000.00	10,000.00	Cr
3	21/02/2022	69518	00142	N	MDS	LUG	496 142	21/02/2022		5,000.00	15,000.00	Cr
4	23/02/2022	69552	00143	N	MDS	LUG	497 143	23/02/2022		10,000.00	25,000.00	Cr
5	23/02/2022	69638	00144	N	MDS	LUG	498 144	23/02/2022		2,222.00	27,222.00	Cr
6	25/02/2022	69740	00150	N	MDS	LUG	504 150	25/02/2022		2,000.00	29,222.00	Cr
7	02/03/2022	69742	00151	N	MDS	LUG	505 151	02/03/2022		30,030.00	59,252.00	Cr
8	07/03/2022	69879	00154	N	MDS	LUG	508 154	07/03/2022		15,000.00	74,252.00	Cr
9	08/03/2022	69890	00155	N	MDS	LUG	509 155	08/03/2022		25,000.00	99,252.00	Cr
10	08/03/2022	69891	00156	N	MDS	LUG	510 156	08/03/2022		5,000.00	1,04,252.00	Cr
11	08/03/2022	69892	00157	N	MDS	LUG	511 157	08/03/2022		5,000.00	1,09,252.00	Cr
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
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			
Closing Balance												
Total										1,47,252.00	1,47,252.00	



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

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

Ent: SDMES

Date: 18.10.2024 Time: 02.56.55 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*****



(32)

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

Ent: SDMES

Date: 18.10.2024 Time: 02.59.11 PM

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

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*****



(33)



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

Ent: SDMES

Date: 18.10.2024 Time: 02.55.58 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
	01/04/2021												
										0.00		0.00	Dr
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									5,500.00			
Total										7,500.00	7,500.00		

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



35

SDM LAW COLLEGE
MANGALORE - 575003
SDMLAW 01-04-2021 to 31-03-2022
Cash Retail Sales Report (Financial Cr. No. : 64194)

Ent: SDMES

Date: 21.10.2024 Time: 12.17.27 PM

Tr.Dt.:03/09/2021 Tr.No:58 TrCat:R Ref.Dt:2021-09-03 Ref.No:0 Ac. Name:DONATION FOR MOOT COURT

Retail CrNo.	Narration / Remarks	Party	Amount
4230	TOWARDS DONATION FOR SCINTILLATE -2021, RECEIVED FROM OUR BALCONY GARDEN	OUR BALCONY GARDEN	500.00
4231	TOWARDS DONATION FOR SCINTILLATE -2021, CASH RECEIVED FROM PAI SALES	PAI SALES	2,000.00



36

SDM LAW COLLEGE
MANGALORE - 575003
SDMLAW 01-04-2021 to 31-03-2022
Cash Retail Sales Report (Financial Cr. No. : 63801)

Ent: SDMES

Date: 21.10.2024 Time: 12.22.52 PM

Tr.Dt.:24/08/2021 Tr.No:49 TrCat:R Ref.Dt:2021-08-24 Ref.No:0 Ac. Name: DONATION FOR MOOT COURT

Retail CrNo.	Narration / Remarks	Party	Amount
4203	TOWARDS DONATION FOR MOOT COURT COMPETITION LEX ULTIMA 2021 RECEIVED FROM SRI. M.R. BALLAL	SRI. M.R. BALLAL MANGALORE	5,000.00



37

21-10-2024 12:23



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

Ent: SDMES

Date: 18.10.2024 Time: 03.01.21 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
	01/04/2020									0.00		0.00	Dr
1	30/05/2020	55606	00004	N	MDS	LUG	211	4	18/05/2020		5,000.00	5,000.00	Cr
	31/03/2021									5,000.00			
Total										5,000.00	5,000.00		

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



38

18-10-2024, 15:01

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

Ent: SDMES

Date: 18.10.2024 Time: 03.01.59 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
	01/04/2019											
										0.00		0.00
1	10/05/2019	46937	00008	N	MDS	LUG	7	8	10/05/2019		49,000.00	49,000.00
2	05/02/2020	53928	00122	N	MDS	LUG	125	122	05/02/2020		19,000.00	68,000.00
3	05/02/2020	53929	00123	N	MDS	LUG	126	123	05/02/2020		10,000.00	78,000.00
4	05/02/2020	53949	00124	N	MDS	LUG	127	124	24/01/2020		10,000.00	88,000.00
5	12/02/2020	53896	00197	R	MRS	CSLUC	230	0	12/02/2020		27,505.00	1,15,505.00
6	13/02/2020	53951	00125	N	MDS	LUG	128	125	13/02/2020		5,000.00	1,20,505.00
7	04/03/2020	54540	00149	N	MDS	LUG	158	149	04/03/2020		3,000.00	1,23,505.00
8	04/03/2020	54541	00150	N	MDS	LUG	159	150	04/03/2020		5,000.00	1,28,505.00
9	04/03/2020	54542	00151	N	MDS	LUG	160	151	04/03/2020		5,000.00	1,33,505.00
10	04/03/2020	54543	00152	N	MDS	LUG	161	152	04/03/2020		3,000.00	1,36,505.00
11	04/03/2020	54544	00153	N	MDS	LUG	162	153	04/03/2020		3,000.00	1,39,505.00
12	04/03/2020	54545	00154	N	MDS	LUG	163	154	04/03/2020		10,000.00	1,49,505.00
13	04/03/2020	54546	00153	N	MDS	LUG	164	153[Rtn:54544]	04/03/2020	3,000.00		1,46,505.00
14	04/03/2020	54547	00155	N	MDS	LUG	165	155	04/03/2020		4,500.00	1,51,005.00
15	04/03/2020	54548	00156	N	MDS	LUG	166	156	04/03/2020		3,000.00	1,54,005.00



Sl.No	Tr.Dt	CR No.	Tr.No	Tr. Cat.	PBType	PBSN	PBSL	Ref.No	Ref.Dt	Debit	Credit	Balance
16	04/03/2020	54549	00157	N	MDS	LUG	167	157	04/03/2020		4,500.00	1,58,505.00
[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	00158	N	MDS	LUG	168	158	04/03/2020		1,000.00	1,59,505.00
[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	00162	N	MDS	LUG	172	162	04/03/2020		5,000.00	1,64,505.00
[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	00162	N	MDS	LUG	185	162[Rtn:54556]	04/03/2020	5,000.00		1,59,505.00
[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	00210	R	MRS	CSLUC	243	0	05/03/2020		47,500.00	2,07,005.00
21	05/03/2020	54590	00012	R	MRS	CSLUC	244	0[Rtn:RtlRegID=55]	05/03/2020	2,500.00		2,04,505.00
22	05/03/2020	54730	00166	N	MDS	LUG	176	166	05/03/2020		5,000.00	2,09,505.00
[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	00167	N	MDS	LUG	177	167	05/03/2020		4,000.00	1,13,505.00
[TOWARDS DONATION FOR LEX ULTIMA MOOT COURT COMPETITION 2020,DONATION RECEIVED]												
FR												
OM M.K. VIPUL THROUGH IMPS TRANSFER]												
24	11/03/2020	54733	00169	N	MDS	LUG	179	169	11/03/2020		2,000.00	1,15,505.00
[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	00218	R	MRS	CSLUC	253	0	19/03/2020		10,000.00	2,25,505.00
26	20/03/2020	55166	00174	N	MDS	LUG	184	174	20/03/2020		15,000.00	2,40,505.00
[TOWARDS DONATION RECEIVED FROM PRASHANTH B.K THROUGH NEFT]												
27	31/03/2020	55219	00181	N	MDS	LUG	187	181	31/03/2020		49,000.00	2,89,505.00
[TOWARDS...DONATION..FOR..MOOTCOURT..COMPETITIONRECEIVABLEFROM...KARNATAKABANK]												
]												
28	31/03/2020	56340	00028	N	JEF	JV	579	28	31/03/2020		1,000.00	2,90,505.00
[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

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



40

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

Ent: SDMES

Date: 18.10.2024 Time: 03.05.07 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
2931	TOWARDS DONATION FOR MOOT COURT COMPETITION LEX ULTIMA 2020 RECEIVED FROM ADVOCATE SHWETHA K, MOOBBIDRI	ADVOCATE SHWETHA K, MOOBBIDRI	2,000.00
2932	TOWARDS DONATION FOR MOOT COURT COMPETITION LEX ULTIMA 2020 RECEIVED FROM ADVOCATE	ADVOCATE M.S. THANTRI, MOOBBIDRI	2,000.00



	M.S. THANTRI, MOODBIDRI		
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*****



42

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

Ent: SDMES

Date: 18.10.2024 Time: 03.06.53 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



44

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

Ent: SDMES

Date: 18.10.2024 Time: 03.07.22 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



45

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

Ent: SDMES

Date: 18.10.2024 Time: 03.07.57 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
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*****



47

18-10-2024, 15:08

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

Ent: SDMES

Date: 18.10.2024 Time: 03.04.08 PM

Acc. Name : DONATION FOR IPR CENTRE

Sl.No	Tr.Dt	CR No.	Tr.No	Tr. Cat.	PBType	PBSN	PBSL	Ref.No	Ref.Dt	Debit	Credit	Balance	D/C
	01/04/2019												
										0.00		0.00	Dr
1	22/10/2019	51869	00144	R	MRS	CSLUC	160	0	22/10/2019		750.00	750.00	Cr
	31/03/2020									750.00			
Total										750.00	750.00		

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



50

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

Ent: SDMES

Date: 18.10.2024 Time: 03.09.18 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



51

