



Criteria VI: Governance, Leadership and Management

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

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

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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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1. CASH BOOK

Normal Transaction — Mozilla Firefox
 103.180.45.10:8080/EERPv3.0/trans/index.jsp?m_PBTYP=CBB

Ent: **SDMES** Educational Enterprise Resource Planning & Management System © Cons: **SDMLAW** User: SAHANA 08/08/2024
 JAIN M 10:04:22

Change Unit Cash/Bank Create Delete Comment History Exit Switch to Inventory

Start Dt: 01/04/2024 Ledger: Select Stage: All Primary Book: CASH BOOK Status: Live

SI No.	CR No.	Trans.No.	Trans.Dt	Pbk.SINo.	Ref.No.	Ref.Dt.	Amount	Stgs	Comments
3	90933	00003	03/04/24	8081	3	03/04/24	400.00	P	

SDMLAW COLLEGE, MANGALORE
 MANGALORE, D.K -

Trns. No. :00003
 CR No: 90933

CONTRA VOUCHER
 [CASH BOOK]

Trns. Date :03/04/2024
 Ref. No.: 3 Ref. Dt.: 03/04/2024

TOWARDS CASH DEPOSITED TO BANK

SI	Cr/Dr	A/c Name	Amount	SI No.	CostProfitCentr	Amount
1	Cr	CASH BOOK	400.00			
2	Dr	STATE BANK OF INDIA CA 6333	400.00			
			Dr Total :	400.00		
			Cr Total :	400.00		

Prepared By _____ Verified By _____ Authorized By _____

10:04 AM
 08-Aug-24



2. BANK DEPOSIT PAYMENT

Ent: SDMES **Educational Enterprise Resource Planning**
Accounts **SDM LAW COLLEGE**

PrmType=CBB
Primary Book: CASH BOOK Balance=> 25125.00Dr
Trans.No.: 347 [PreNo: 346] **Trans.Date:*** 18/10/2024 CurDate
Ref.No.: 347 **Ref.Date:** 18/10/2024 CurDate
Select stored Narration v
Narration: TOWARDS CASH DEPOSITED TO KARNATAKA BANK A/C NO 1805
Gross Amount: 925.00
Trans.Type: Payment Contra **Primarybook Name:*** KARNATAKA BANK CA A/C - 47 v
Payment Mode: Cash

Search Results:

- None
- CASH BOOK (KUVEMPU) [Cash/Bank Book]
- CASH PURCHASE RETAIL -LUA [Cash Purchase Bill Register]
- CASH SALES NON RETAIL -LUD [Cash Sales Invoice with Customer]
- CASH SALES RETAIL - LUC [Cash (Retail) Sales Invoice Register]
- FINE COLLECTION (LIB) - LUP [Cash Sales Invoice with Customer]
- FINE COLLECTION - LUK [Cash Sales Invoice with Customer]
- KARNATAKA BANK CA A/C - 4762000100180501 [Cash/Bank Book]
- KARNATAKA BANK SB 4116 [Cash/Bank Book]
- KARNATAKA BANK SB A/C 4762500101735601 (KUVEMPU) [Cash/Bank Book]
- SALE OF APPLICATION - LUT [Cash (Retail) Sales Invoice Register]

User: SARVESHA M 18/10/2024 15:23:05

luc570 ^ v Highlight All Match Case Match Diacritics Whole Words 1 of 2 matches Reached end of page, continued from top

29°C Partly sunny 15:23 18-10-2024



3. CASH PURCHASE

Normal Transaction — Mozilla Firefox

103.180.45.10:8080/EERP3.0/trans/frmtrans.jsp?option=Create

90%

Ent: SDMES Accounts
Cons: SDMLAW
User: SAHANA 12/08/2024 16:41:08
JAIN M
SDMLAW 01-04-2023 to 31-03-2024
Suspend Change Password LogOut

0 PrchOrd=0 PmChk=3 MRP

CASH PURCHASE

Refresh

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

Cancel

4:41 PM 12-Aug-24



CASH PURCHASE

Normal Transaction — Mozilla Firefox
 103.180.45.10:8080/EERP3.0/trans/

Ent: **SDMES** Educational Enterprise Resource Planning & Management System © Cons: **SDMLAW** User: SAHANA JAIN M 12/08/2024 16:41:47

Change Unit | Cash Purcha: | **Create** | Comment | History | Exit | Switch to Inventory

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

SI No.	CR No.	Trans.No.	Trans.Dt	PBk.SI No.	Ref.No.	Ref.Dt.	Amount	Comments
1	82039	00085	01/06/23	1919	85	01/06/23	1500.00	
2	82071	00086	01/06/23	1920	86	01/06/23	590.00	
3	82127	00087	02/06/23	1921	87	02/06/23	600.00	
4	82179	00088	06/06/23	1922	88	06/06/23	381.00	
5	82182	00089	06/06/23	1923	89	06/06/23	2250.00	Click to View
6	82183	00090	06/06/23	1924	90	06/06/23	60.00	
7	82239	00091	07/06/23	1925	91	07/06/23	60.00	
8	82240	00092	07/06/23	1926	92	07/06/23	100.00	
9	82241	00093	07/06/23	1927	93	07/06/23	381.00	
10	82258	00094	08/06/23	1928	94	08/06/23	80.00	
11	82260	00095	08/06/23	1929	95	08/06/23	500.00	
12	82271	00096	08/06/23	1930	96	08/06/23	200.00	
13	82283	00097	08/06/23	1931	97	08/06/23	576.00	
14	82284	00098	09/06/23	1932	98	09/06/23	100.00	
15	82317	00099	09/06/23	1933	99	09/06/23	600.00	
16	82330	00100	10/06/23	1934	100	10/06/23	70.00	
17	82340	00101	12/06/23	1935	101	12/06/23	48.00	
18	82344	00102	12/06/23	1936	102	12/06/23	200.00	

1 » Search CR No.



4. CREDIT PURCHASE

Normal Transaction — Mozilla Firefox

103.180.45.10:8080/EERPv3.0/trans/index.jsp?m_PBTYP=MCG

90% ☆ ☰

Ent: **SDMES** Educational Enterprise Resource Planning & Management System © Cons: **SDMLAW** User: SAHANA JAIN M 08/08/2024 10:02:52

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

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

Sl No.	CR No.	Trans.No.	Trans.Dt	Pbk.SlNo.	Ref.No.	Ref.Dt.	Amount	Stgs	Comments
1	90966	00001	04/04/24	1569	1	04/04/24	2400.00	P	
2	91042	00002	04/04/24	1572	2	04/04/24	2437.00	P	
3	91119	00003	04/04/24	1574	3	04/04/24	960.00	P	
4	91120	00004	08/04/24	1575	4	08/04/24	650.00	P	
5	91122	00005	08/04/24	1576	5	08/04/24	14467.00	P	
6	91133	00006	08/04/24	1577	6	08/04/24	974.00	P	
7	91134	00007	08/04/24	1578	7	08/04/24	145.00	P	
8	91135	00008	10/04/24	1579	8	10/04/24	589.00	P	
9	91146	00009	12/04/24	1580	9	12/04/24	2550.00	P	
10	91147	00010	12/04/24	1581	10	12/04/24	4142.00	P	
11	91148	00011	12/04/24	1582	11	12/04/24	1416.00	P	
12	91153	00012	12/04/24	1583	12	12/04/24	3776.00	P	
13	91157	00013	12/04/24	1584	13	12/04/24	1650.00	P	Click to View
14	91158	00014	12/04/24	1585	14	12/04/24	2024.40	P	
15	91186	00015	12/04/24	1586	15	08/04/24	41959.00	P	
16	91229	00016	17/04/24	1587	BILL NO.4875	17/04/24	1800.00	P	
17	91260	00017	19/04/24	1588	BILL NO25/0253	19/04/24	1652.00	P	

1 » Search CR No.

10:03 AM 08-Aug-24



CREDIT PURCHASE

Normal Transaction — Mozilla Firefox
 103.180.45.10:8080/EERPv3.0/trans/index.jsp?m_PBTYP=MCG

Ent: **SDMES** Educational Enterprise Resource Planning & Management System © Cons: **SDMLAW** User: SAHANA JAIN M 08/08/2024 10:09:12

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

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

SI No.	CR No.	Trans.No.	Trans.Dt	PBk.SINo.	Ref.No.	Ref.Dt.	Amount	Stgs	Comments
1	90966	00001	04/04/24	1569	1	04/04/24	2400.00	P	

Entered BY: SAHANA JAIN M @ 04/04/2024 : 09:25:35
 Edited By: SAHANA JAIN M @ 17/04/2024 : 12:25:09

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

BILL INWARD

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

BHANDARKAR'S TEXTILES PO Cr.No. : 0 GSTIN: 29AAIFB1877EIZC
 CAR STREET MANGALORE

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

Rupees Two Thousand Four Hundred only.



5. JOURNAL ENTRY

Normal Transaction — Mozilla Firefox

103.180.45.10:8080/EERP3.0/trans/frmtrans.jsp?option=Create

90%

Ent: SDMES **Accounts** **Educational Enterprise Resource Planning & Management System ©** **Cons:** SDMLAW **User:** SAHANA JAIN M **28/06/2024 11:44:41**

SDM LAW COLLEGE **SDMLAW 01-04-2024 to 31-03-2025** **Suspend** **Change Password** **LogOut**

PrmType=JEF

Primary Book : JOURNAL

Trans.No.: 44 [PreNo: 00043] Trans.Date:* 28/06/2024 CurDate

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

Select stored Narration

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

Gross Amount: 0.00

Confirm & Save

Refresh Cancel

Cancel

11:44 AM 29-Jun-24



6. FINANCIAL JOURNAL

Normal Transaction — Mozilla Firefox
 103.180.45.10:8080/EERPv3.0/trans/

Ent: **SDMES** Educational Enterprise Resource Planning & Management System © Cons: **SDMLAW** User: SAHANA JAIN M 28/06/2024 11:45:25

Change Unit | Financial Jou | Create | Comment | History | Exit | Switch to Inventory

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

Sl No.	CR No.	Trans.No.	Trans.Dt	PBk.SINo.	Ref.No.	Ref.Dt.	Amount	Stgs	Comments
1	92178	00027	06/06/24	1528	27	06/06/24	640.00	P	
2	92190	00028	06/06/24	1529	28	06/06/24	64328.00	P	
3	92515	00037	10/06/24	1539	37	10/06/24	91.00	P	
4	92318	00029	12/06/24	1530	29	12/06/24	990.00	P	
5	92410	00030	18/06/24	1532	30	18/06/24	26.00	P	
6	92493	00031	24/06/24	1533	31	24/06/24	12249.00	P	
7	92494	00032	24/06/24	1534	32	24/06/24	12249.00	P	
8	92496	00033	24/06/24	1535	33	24/06/24	27.00	P	
9	92506	00034	24/06/24	1536	34	24/06/24	18379.00	P	
10	92507	00035	24/06/24	1537	35	24/06/24	10780.00	P	
11	92511	00036	24/06/24	1538	36	24/06/24	39832.00	P	
12	92529	00039	24/06/24	1540	1	24/06/24	53033.00	P	
13	92593	00040	28/06/24	1541	2	28/06/24	3000.00	P	
14	92594	00041	28/06/24	1542	41	28/06/24	800.00	P	
15	92595	00042	28/06/24	1543	42	28/06/24	1995.00	P	
16	92596	00043	28/06/24	1544	43	28/06/24	1888.00	P	

1 Search CR No.



7. CREDIT SALE

Normal Transaction — Mozilla Firefox

103.180.45.10:8080/EERP.V3.0/trans/index.jsp?m_PBTYP=MDS

Ent: **SDMES** Educational Enterprise Resource Planning & Management System © Cons: **SDMLAW** User: SAHANA JAIN M 18/10/2024 15:18:06

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

Start Dt: 01/09/2024 Ledger: Select Stage: Poster Primary Book: MISCELLANEOUS REGIST Status: Live

SI No.	CR No.	Trans.No.	Trans.Dt	PBk.SINo.	Ref.No.	Ref.Dt.	Amount	Comments
1	94359	00089	01/09/24	1088	89	01/09/24	2000.00	
2	94360	00090	01/09/24	1089	90	01/09/24	500.00	
3	94545	00010	01/09/24	1120	89 (Rtn: 94359)	01/09/24	2000.00	
4	94546	00011	01/09/24	1121	90 (Rtn: 94360)	01/09/24	500.00	
5	94547	00113	01/09/24	1122	91	01/09/24	2000.00	
6	94548	00114	01/09/24	1123	92	01/09/24	500.00	
7	94379	00105	02/09/24	1104	105	02/09/24	1368.00	
8	95626	00115	30/09/24	1124	93	30/09/24	1617.00	
9	95640	00116	30/09/24	1125	94	30/09/24	40000.00	
10	95731	00117	30/09/24	1126	95	30/09/24	1618.00	
11	95733	00118	30/09/24	1127	96	30/09/24	1997.00	
12	95739	00119	30/09/24	1128	97	30/09/24	1828.00	
13	95741	00120	30/09/24	1129	98	30/09/24	1828.00	
14	95742	00121	30/09/24	1130	99	30/09/24	1462.00	
15	95743	00122	30/09/24	1131	100	30/09/24	1462.00	
16	95745	00123	30/09/24	1132	101	30/09/24	505.00	

1 » Search CR No.



8. STOCK LEDGER

Mozilla Firefox 103.180.45.10:8080/EERP3.0/index1.jsp

Ent: SDMES Educational Enterprise Resource Planning & Management System © Cons: SDMLAW User: SAHANA JAIN M 01/09/2024 12:20:58
Inventory SDM LAW COLLEGE SDMLAW 01-04-2024 to 31-03-2025 Suspend Change Password LogOut

Exit

Inventory Wise Ledger(Detailed) Report

Enter number of records per page

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

Narration: NO

Ledger*:

Select Trackable Flag: ALL

Select Perishable Flag: ALL

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

Show Zero Balance Accounts
 Show Value Columns

View

12:21 01-09-2024



9. STOCK BALANCE REPORT

Mozilla Firefox 103.180.45.10:8080/EERPv3.0/index1.jsp

Ent: SDMES Educational Enterprise Resource Planning & Management System © Cons: SDMLAW User: SAHANA JAIN M 01/09/2024 12:16:56
Inventory SDM LAW COLLEGE SDMLAW 01-04-2024 to 31-03-2025 Suspend Change Password LogOut

Exit

Stock Balance Report

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

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

Select Vendor: All

Select Account Group: All
 ADMINISTRATIVE EXPESSES
 BOOKS AND REGISTERS
 BROUCHERS & PAMPLETS
 CERTIFICATES

Select Product Category: All

Display Zero Accounts:

Display Only Closing Columns:

Display Sub-Accounts:

Select Account Level: 6

Select Storage Location: All
 LAW STORE
 LLM SECTION
 MAIN LIBRARY

Windows taskbar: 12:17 01-09-2024



10.BUDGET V/S ACTUAL

Mozilla Firefox | 103.180.45.10:8080/EERP3.0/index1.jsp | Ent: SDMES | Accounts | Educational Enterprise Resource Planning & Management System © | Cons: SDMLAW | User: SAHANA JAIN M | 01/09/2024 12:16:02 | SDM LAW COLLEGE | SDMLAW 01-04-2024 to 31-03-2025 | Suspend | Change Password | LogOut

Exit

Lock/Unlock Budget Allocation
Refresh Print

ACCOUNT/GROUP NAME	Previous Period			Current Period			Balance
	Budget		Actual	Budget		Actual up to 31/08/2024	
	Proposed	Approved		Proposed	Approved		
INCOME[0]	0	0	2,89,96,466	3,09,93,330	0	72,84,646	-72,84,646
INCOME FROM SERVICES[1]	0	0	2,75,71,876	3,03,72,130	0	70,47,287	-70,47,287
TUTION & ADMINISTRATIVE FEES[2]	0	0	2,64,40,340	2,91,42,130	0	64,46,100	-64,46,100
ADMISSION FEES[5]	0	0	6,000	0	0	5,800	-5,800
ADMISSION FEES[6]	0	0	6,000	0	0	5,800	-5,800
IDENTITY CARD[5]	0	0	6,000	0	0	5,800	-5,800
IDENTITY CARD[6]	0	0	6,000	0	0	5,800	-5,800
TUTION FEES[5]	0	0	38,44,800	2,72,40,250	0	9,18,000	-9,18,000
TUTION FEES[6]	0	0	38,44,800	2,72,40,250	0	9,18,000	-9,18,000
COLLEGE CALENDAR[5]	0	0	29,000	0	0	5,800	-5,800
COLLEGE CALENDAR[6]	0	0	29,000	0	0	5,800	-5,800
LIBRARY FEES[5]	0	0	71,750	0	0	14,500	-14,500
LIBRARY FEES[6]	0	0	71,750	0	0	14,500	-14,500
SPORTS FEES[5]	0	0	86,100	0	0	17,400	-17,400
SPORTS FEES[6]	0	0	86,100	0	0	17,400	-17,400
COLLEGE EXAMINATION FEES[5]	0	0	0	0	0	0	0
COLLEGE EXAMINATION FEES[6]	0	0	0	0	0	0	0

Windows Taskbar: 12:16 | 01-09-2024



11.FINANCIAL LEDGER

Mozilla Firefox 103.180.45.10:8080/EERPv3.0/index1.jsp

Ent: SDMES Accounts Educational Enterprise Resource Planning & Management System © Cons: SDMLAW User: SAHANA JAIN M 01/09/2024 12:14:58
SDM LAW COLLEGE SDMLAW 01-04-2024 to 31-03-2025 Suspend Change Password LogOut

Exit

Financial Ledger Report

Filter Ledger:

Search Ledger [Pick ledger from the list box only]

22 YARDS SCHOOL OF CRICKET.INDO

Select Ledger [SelectAll DeSelectAll]

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

Other Filter Fields:

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

Show only non-zero accounts

Ledger Display Options:

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

Page Break Option:

- Page Break For Each Account

View

Windows Taskbar: 12:15 01-09-2024



12.PROFIT AND LOSS

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

Ent: SDMES Date: 01.09.2024 Time: 12.13.23 PM

ACCOUNT/GROUP NAME	Dr	Cr
INCOME		72,85,676.00
INCOME FROM SERVICES		70,48,317.00
TUTION & ADMINISTRATIVE FEES		64,47,100.00
ADMISSION FEES		5,800.00
TUITION FEES		9,18,000.00
IDENTITY CARD		5,800.00
COLLEGE CALENDAR		5,800.00
LIBRARY FEES		14,500.00
SPORTS FEES		17,400.00
COLLEGE MAGAZINE FEES		7,250.00
PRACTICAL TRAINING		30,000.00
MEDICAL EXAMINATION FEES		1,740.00
READING ROOM LAW JOURNAL		11,600.00
PRACT. TRAINING FEES		8,64,500.00
INDIAN RED CROSS SOCIETY FEE		2,900.00
COLLEGE REGISTRATION FEES		45,100.00
P.T.A.FEES		94,500.00
CAPITAL EXPENDITURE FEE		14,78,000.00
VALUE ADDITION PROGRAMME FEE		26,44,300.00
FLAG FEE		1,450.00
BB.A COMMERCE FEST FEE		58,000.00
EXTRA CURRICULAR ACTIVITIES		47,560.00



13.BALANCE SHEET

103.180.45.10:8080/EERPv3.0/

Balance Sheet Report - SDMLAV

103.180.45.10:8080/EERPv3.0/print/FinBalanceSheet/BalanceSheet.jsp

☆

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

Ent: SDMES
Date: 01.09.2024 Time: 12.12.42 PM

ACCOUNT/GROUP NAME	Dr	Cr
LIABILITY		1,99,09,421.45
CAPITAL FUND		4,88,275.00
RESERVES & SURPLUS		1,80,92,336.35
SURPLUS		1,70,36,836.35
OTHER RESERVES		10,55,500.00
ENDOWMENT FUND		10,55,500.00
CURRENT LIABILITIES & PROVISIO		13,28,810.10
DEPOSITS & ADVANCES FR STUDENT		5,23,000.00
CAUTION DEPOSIT (LIBRARY)		5,23,000.00
UNIVERSITY FEES COLTD & PAYABL		6,62,200.00
UNIVERSITY REG FEES		2,18,000.00
UNIVERSITY SPORTS FEES		17,400.00
UNI.CARRIER GUIDANCE		14,500.00
TEACHERS/STUDENTS BENEFIT FUND		2,900.00
UNI.EXAM/REVALUATION FEES		2,32,000.00
SPORTS DEVELOPMENT FEES(KSLU)		29,000.00
UNI.STUDENTS WELFARE FEES		14,500.00
UNI. STUDENTS AID FEES		14,500.00
UNI. MOOT COURT FEES		14,500.00
UNI. SPECIAL FEES(NON KAR)		25,000.00
UNI. TEACHERS DEVELOPMENT FUND		23,200.00
UNI. YOUTH FESTIVAL FEES		20,300.00



14. TRIAL BALANCE

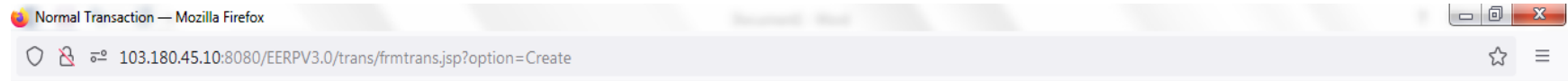
SDM LAW COLLEGE
MANGALORE - 575003
SDMLAW(01/04/2024 - 31/03/2025)
Trial Balance (01/04/2024-31/03/2025)
[Only non-zero accounts displayed]
Ordered By : Index(INDEX column Hidden)

Ent: SDMES Date: 01.09.2024 Time: 12.10.55 PM

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



15.GRN



0 PrchOrd=0 PmChk=3 MIP

MATERIAL INWARD

Refresh

Primary Book :	INSTOCK WITH OUT ORDER FORM	Storage Location:	LAW STORE
Trans.No.:	1	Trans.Date:*	transdate 01/09/2024
	[PreNo:]		CurDate
Ref.No.:	1	Ref.Date:	01/09/2024
			CurDate
Special Matter	1: <input type="text"/> 2: <input type="text"/>		
Add Add Free Item Add Free Item with Tax Confirm & Save Cancel			



16.MATERIAL CONSUMPTION

Normal Transaction — Mozilla Firefox
103.180.45.10:8080/EERP3.0/trans/frmtrans.jsp?option=Create

Ent: SDMES Educational Enterprise Resource Planning & Management System © Cons: SDMLAW User: SAHANA JAIN M 01/09/2024 12:06:55
Inventory SDM LAW COLLEGE SDMLAW 01-04-2024 to 31-03-2025 Suspend Change Password LogOut

MATERIAL CONSUMPTION Refresh

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

Use Template: Select

Cancel

Windows Taskbar: 12:07, 01-09-2024



17.FEE TEMPLATE

Fee Template

Refresh

Template Name :	<input type="text"/>
Template Nubmer:	<input type="text" value="1"/>
Master Unit	<input type="text" value="SDMLAW"/>

TemplateBody.jsp

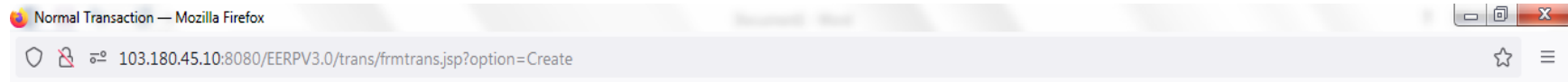
Billed=0 modChk=0 PrdtEdtbl=

SI No.	Product	Rate Profile	Cors. FinAcc	Rate	Principal	Net Amount	Tax Name	Rate	Tax Base	Tax Amt	Gross Amnt	
1	<input type="text"/>	Select	Select	0.0	0.0	0.00				0	0.00	
Desc: <input type="text"/>											Round Off	0.00
REMARKS						Totals :				0.00	0.00	0.00
										GRAND TOTAL :	0.00	

Add Confirm & Save Cancel



18. PURCHASE ORDER



0 PrehOrd=0 PmChk=3 MPO

PURCHASE ORDER

Refresh

Primary Book :	PURCHASE ORDER		Party Name:	<input type="text"/>	<input type="button" value="+"/>
Trans.No.:	<input type="text" value="13"/>	Trans.Date.*	transdate	<input type="text" value="14/08/2024"/>	
	[PreNo: 12]		CurDate		
Ref.No.:	<input type="text" value="13"/>	Ref.Date:	<input type="text" value="14/08/2024"/>	CurDate	
Special Matter	1: <input type="text"/> 2: <input type="text"/>				
Bill Address:	<input type="text"/>				
Delvr/Rcvng Address:	<input type="text"/>				
Add Add Free Item Add Free Item with Tax Confirm & Save Cancel					



19.RETAIL REGISTERS

Mozilla Firefox 103.180.45.10:8080/EERP3.0/index1.jsp

Ent: SDMES Accounts Educational Enterprise Resource Planning & Management System © Cons: SDMLAW User: SAHANA JAIN M 01/09/2024 12:02:05

SDM LAW COLLEGE SDMLAW 01-04-2024 to 31-03-2025 Suspend Change Password LogOut

Create Modify Delete History Print List Lock Comment Exit

Show: Active Records

Register	
1	MISCELLANEOUS FEES LUC
2	MISCELLANEOUS REGISTER 2020
3	SALE OF APPLICATION 2020
4	SALE OF APPLICATION LUT

Register

Name * MISCELLANEOUS FEES LUC

Short Name * LUC

Reg. Type Sales

Load Rates from Rate Profile

Discount Yes No

Accounting Details

Accounting Master Unit * SDMLAW

Primary Book * CASH SALES RETAIL - LUC

Fin Account * MISCELLANEOUS INCOME

Storage Location * LAW STORE

Print Inv details in bill * No

12:02 01-09-2024



20.EXTERNAL DOCUMENTS

Mozilla Firefox 103.180.45.10:8080/EERP3.0/index1.jsp

Ent: SDMES Accounts Educational Enterprise Resource Planning & Management System © Cons: SDMLAW User: SAHANA JAIN M 01/09/2024 12:01:03
 SDM LAW COLLEGE SDMLAW 01-04-2024 to 31-03-2025 Suspend Change Password LogOut

Create Modify Delete History Print List Lock Comment Exit

Show: Active Records

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

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

Details (External Document Format)

ED Number: 2

ED Type: * Other Transactions

Document Issuer's Name & Add.: * SDM LAW COLLEGE MANGALOI

Document Issuer's Misclns. Text: (for entries like Cst No., Kst No etc)

ED Title: * ADJUSTMENT

Header Text

Terms & Conditions 1

Terms & Conditions 2

Terms & Conditions 3

Terms & Conditions 4

Terms & Conditions 5

Print PBType Print Remarks

Columns to Print HSN Code UOM Rate Name Rate



21.TAX CHARGE PROFILE

Mozilla Firefox
103.180.45.10:8080/EERPv3.0/index1.jsp
Ent: SDMES
Educational Enterprise Resource Planning & Management System ©
Cons: SDMLAW
User: SAHANA JAIN M
01/09/2024 11:58:59

Accounts
SDM LAW COLLEGE
SDMLAW 01-04-2024 to 31-03-2025
Suspend
Change Password
LogOut

Create
Modify
Delete
History
Print List
Lock
Comment
Exit

Show: Active Records ▾

Tax & Charges Profile	
1	DELIVERY CHARGES
2	EXEMPTED
3	GST - NIL RATED
4	GST-N.A
5	INTERSTATE 12%
6	INTERSTATE 12% INPUT
7	INTERSTATE 18%
8	INTERSTATE 18% INPUT
9	INTERSTATE 28%
10	INTERSTATE 28% INPUT
11	INTERSTATE 5%
12	INTERSTATE 5% INPUT
13	LOCAL 12%
14	LOCAL 12% INPUT
15	LOCAL 18%
16	LOCAL 18% INPUT
17	LOCAL 2%
18	LOCAL 2% INPUT
19	LOCAL 28%

Details (Tax and Charges Profile) DELIVERY CHARGES This Profile is Open. [Close Profile](#)

Profile Name: *

Tax/Miscellaneous: Tax * Misc Editable Yes/ No

Components for Tax/Charge: DELIVERY CHARGES
select * from TaxChargeProfileChild where LiveDeadFlg='L' and TCPID=23

Select	Name	Rate %	Tax Base %	Tax Amnt	Tax Basis
<input checked="" type="radio"/>		0.00	0.00	0.00	0

Windows Taskbar
11:59
01-09-2024



22.PRIMARY BOOK

Mozilla Firefox 103.180.45.10:8080/EERP3.0/index1.jsp

Ent: SDMES **Educational Enterprise Resource Planning & Management System ©** **Cons: SDMLAW** User : SAHANA, JAIN M 01/09/2024 11:57:32

Accounts **SDM LAW COLLEGE** SDMLAW 01-04-2024 to 31-03-2025 Suspend Change Password LogOut

Create Modify Delete History Print List Lock Comment Exit

Show: Active Records ▾

Primary Books Master	
1	CASH BOOK
2	CASH BOOK (KUVEMPU)
3	CASH PURCHASE NON RETAIL - LUB
4	CASH PURCHASE RETAIL -LUA
5	CASH SALES NON RETAIL -LUD
6	CASH SALES RETAIL - LUC
7	CREDIT PURCHASE REGISTER - LUR
8	FEE REGISTER - LUJ
9	FINE COLLECTION (LIB) - LUP
10	FINE COLLECTION - LUK
11	GENERAL CREDIT REGISTER - LUH
12	GENERAL DEBIT REGISTER - LUI
13	JOURNAL
14	KARNATAKA BANK CA A/C - 4762000100180501
15	KARNATAKA BANK SB 22526 PMT
16	KARNATAKA BANK SB 4116
17	KARNATAKA BANK SB A/C 4762500101735601 (KUVEMPU)
..	MISCELLANEOUS REGISTER (EXPENDITURE) -

Primary Book

Primary Books Name: * CASH BOOK

Primary Book Short Name: * CB

Primary Book Type: * Cash/Bank Book ▾

Master Unit: * SDMLAW ▾

Cash or Bank: * Cash ▾

Receipt,Payment or General: * General ▾

Select Parent Group: * CASH & BANK BALANCES ▾

Opening Balance: * 0.0 Cr ▾

Material or Service: * ▾

Order Link: * ▾

Service Delivery Note Link: * ▾

General or Specific Storage Location : * ▾

Storage Location : * ▾

General or Specific Financial Account: * ▾

Select Financial Account: ▾

General or Specific Cost Profit Center: * ▾

Select Cost Profit Center: ▾

Normal or Mass Transaction: * ▾

Editable Rates/Discount in Bills: * ▾

11:58
01-09-2024



23.UNIT ACCOUNT CHART

Mozilla Firefox 103.180.45.10:8080/EERPv3.0/index1.jsp

Ent: SDMES Educational Enterprise Resource Planning & Management System ©

Cons: SDMLAW User: SAHANA JAIN M 01/09/2024 11:55:24

Accounts SDM LAW COLLEGE

SDMLAW 01-04-2024 to 31-03-2025 Suspend Change Password LogOut

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

Basic.Gp Ent.Gp. E.SGrp E.Acct Con.Grp Con.Acc SubAcc

Move Under After Reset Help

INCOME

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

Create Group/Account/Sub Account Cancel Save

Name: *

NONE Import Details Clear Details

Short Name: *

Class: * Constituent Group v

Parent: * Select Parent v

Type: * Genl Asset v

Op.Balance: 0.0 Dr v

103.180.45.10:8080/EERPv3.0/action.jsp?action=Create

11:55 01-09-2024



UNIT ACCOUNT CHART

Mozilla Firefox | 103.180.45.10:8080/EERP3.0/index1.jsp

Ent: SDMES | Accounts | Educational Enterprise Resource Planning & Management System © | Cons: SDMLAW | User: SAHANA JAIN M | 01/09/2024 11:56:43

SDM LAW COLLEGE

SDMLAW 01-04-2024 to 31-03-2025 | Suspend | Change Password | LogOut

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

Show: Active Records ▾

Constituent Account Chart [SalesTax]	
1	CGST
2	CGST 1
3	CGST 1 INPUT
4	CGST 1.5
5	CGST 1.5 INPUT
6	CGST 14%
7	CGST 14% INPUT
8	CGST 2.5 %
9	CGST 2.5 % INPUT
10	CGST 6 %
11	CGST 6 % INPUT
12	CGST 9%
13	CGST 9% INPUT
14	CGST INPUT
15	CGST1
16	CGST1 INPUT
17	EXEMPTED
18	GST - NIL RATED

select * from ConstntPerAcChrtST124133 where LiveDeadFlg='L' and SalesTaxAcGrID='20'

Search Close

Details

Gp/Acc Name: *

Gp/Acc Short Name: *

Tax Group: * ▾

Tax Rate: * %

11:57 | 01-09-2024



24.MASTERS

Mozilla Firefox 103.180.45.10:8080/EERP3.0/index1.jsp

Ent: SDMES Educational Enterprise Resource Planning & Management System © Cons: SDMLAW User: SAHANA JAIN M 01/09/2024 11:53:31

SDM LAW COLLEGE Suspend Change Password LogOut

Create Modify Delete History Lock Comment Exit


Show: Active Records

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

Master Unit

Unit Name * SDMLAW This Master Unit is in use.

Address



25.ADDRESS

Mozilla Firefox
103.180.45.10:8080/EERP3.0/index1.jsp

☆
☰

Ent: SDMES
Educational Enterprise Resource Planning & Management System ©
Cons: SDMLAW User : SAHANA JAIN M 01/09/2024 11:52:02

Accounts
SDM LAW COLLEGE
SDMLAW 01-04-2024 to 31-03-2025
Suspend Change Password LogOut

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

Address

Category: ALL

22YARDS SCHOOL OF CRICKET
5794 NSS
A AJAYS KAMATH [A]
A CINDRELLA [A]
A MADHUMITHA
A NAMRATHA KAMATH [N]
A P YATIN CHANGAPPA [Y]
A R BHANDARY & SONS
A. R. BHANDARY & SONS
A.J HOSPITAL &RESEARCH CENTRE
A.N ENTERPRISES
AA SUPER MARKET
AADEESH P
AADITHYA S SHETTY [A]
AADITHYAN M MATHEW [A]
AAISHA AASHEEN (ABDUL)
AAISHA AASHEEN [A]
AAJNA AIPAL [A]
AAKASH Y RAJ

Address Name Details

Category * Others

Addressing Title

Gender * Non Person

First Name * 22YARDS SCHOOL OF CRICKET
(full name for non-persons)

Middle Name
(only for individuals)

Last Name
(only for individuals)

Identifying Name * 22YARDS SCHOOL OF CRICKET
(unique name for identification)

Remarks

Address Details

Address * SAIBEN COMPLEX 3RD FLOOR LALBAGH , MANGALORE

Place/Post

Tehsil/Town/City

Taluk

District

State

Country

Country Code

Contact Person's Details (No Rec found. Click First)

Name

Telephone No.

Telephone Type Office Landline

Personal E-Mail ID

Remarks

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