



Criteria VI: Governance, Leadership and Management

Metric No: 6.4.3: Institutional strategies for mobilisation of funds and the optimal utilisation of resources.

Describe the resource mobilization policy and procedures of the Institution.

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2023-2024		
2.	Mobilisation of funds - Internal source	3
3.	Mobilisation of funds - External source	26
4.	Utilisation of funds	39



Golden Jubilee
1974-2024

**SHRI DHARMASTHALA MANJUNATHESHWARA LAW COLLEGE
CENTRE FOR POST GRADUATE STUDIES AND RESEARCH IN LAW
MANGALURU - 575 003**

Fax : 0824 - 2492636
E-mail : sdmlaw@gmail.com

(Reaccredited by NAAC with 'B++' Grade)

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PRINCIPAL : 2492636
OFFICE : 4294360

RESOURCE MOBILISATION POLICY

PREAMBLE:

The policy on Resource Mobilization aims at finding out various internal and external sources of revenue in order to establish of sound financial system in place and also to promote self-financing of numerous Curricular and Co-Curricular activities in the college.

The internal sources of revenue are:

1. Fees from the students.
2. Fees for holding Alternative Dispute Resolution (ADR) proceedings at the center.
3. Rent received from leasing college auditorium.
4. Center fees for conducting competitive examinations, professional exams like Institute of Company Secretaries of India (ICSI), Institute of Cost and Works Accountants of India (ICWAI)/ Common Law Admission Test (CLAT) etc., and Karnataka State Law University (KSLU) evaluation.
5. Fund allocated by the management in the annual budget.
6. Fund generated by disposal of accumulated waste, stock generated from the library etc.,
7. The Silver Jubilee Endowment Fund.
8. Fees from conducting Company Secretary Training.
9. Fees from conducting Add on /Certificate Course.
10. Rent received from canteen.

The external sources of revenue are:

1. Donations from individuals and philanthropists.
2. Grants/funds from Government Department.

Utilization of funds

1. The revenue received is required to be properly audited & it will be the part of balance sheet of the college.
2. In all cases of revenue generated from outside need to be duly acknowledged through appropriate receipts.
3. For all internal & external revenues so generated GST is applicable wherever it is required.




PRINCIPAL

PRINCIPAL

Shri Dharmasthala Manjunatheshwara
Law College, Mangaluru

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SDM
MANGALORE, - 575003

RECEIPT VOUCHER

Trns. No. :0015R Trns. Date :26/06/2023

Ref.No. 15R Ref.Dt.: 26/06/2023

Received From:

SWATHI SHETTY

C.B.:5 YEARS LLB1ST SEMESTER
Roll No.:

SWATHI SHETTY D/o.ARAVINDA SHETTY 502,HARIBHAKTI APARTMENT, PINTO'S LANE,KADRI KAMBA ROAD, MANGALORE-575004

TOWARDS COLLEGE FEES AMOUNT RECEIVED FROM SWATHI SHETTY

Amount (Rs): 7650.00

Rupees : Seven Thousand Six Hundred Fifty only

Paid By : Cheque/DD

Bank :

Place :0

Cheque/DD No :TRANSFER

Date :26/06/2023

[Signature]
Cashier



Authorized Signatory

Customer Copy



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SDM LAW COLLEGE, MANGALORE

SDM LAW COLLEGE,
M.G.ROAD
KODIALBAIL
MANGALORE

CREDIT SALES REGISTER(RECEIPT)

Trans. No.: 00005 Trans. Date: 13/05/2024 Ref. No.: 5 Ref. Date: 13/05/2024 [MDS] CR No.: 91609

MANGAORE GANESH BEEDI WORKERS
MANGALORE

Sl No.	Product	Rate Name	Rate	Qty.	Principal	Net Amt.	Tax Name	Tax Base	Tax Rate	Tax Amt.	Gross Amt.
1	ADR CENTRE FEES	ADR CENTRE FEE	1250.00	8.000	10000.00	8474.58	CGST 9%	8474.58	9.00	762.71	10000.00
							SGST 9%	8474.58	9.00	762.71	
Totals:				8.000	10000.00	8474.58				1525.42	10000.00
Grand Total										10000.00	
Rupees Ten Thousand only.											

Remarks: TOWARDS ADR CENTRE FEES RECEIVED FROM MANGALORE GANESH BEEDI THROUGH NEFT REF NO P134240322253666

Prepared By

SARVESHA



AUTHORISED BY



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SDM LAW COLLEGE, MANGALORE

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

Trans. No.: 00002 Trans. Date: 09/01/2024 Ref. No.: 95 Ref. Date: 09/01/2024 [MDS] CR No.: 88901

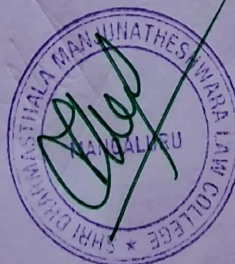
RAGA TARANGA
MANGALORE

SI No.	Product	UOM	Rate	Net Amt.	Tax Amt.	Gross Amt.
1	RENT OF PREMISES	NO	3000.0000	2542.37	228.81	3000.00
					228.81	
					RoundOff 0.01	
Totals:				2542.37	457.63	3000.00
					Grand Total	3000.00
Rupees Three Thousand only.						

Remarks: TOWARDS RENT RECEIVED FROM RAGA THARANGA FOR USAGE OF COLLEGE AUDITORIUM 374044/
08/01/2024 KARNATAKA BANK

Sarvesha M
Prepared By

SARVESHA M



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SDM LAW COLLEGE MANGALORE

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SDM LAW COLLEGE,
M.G.ROAD
KODIALBAIL
MANGALORE

RETAIL SALES

Bill No: LUC539

Bill Date: 06-08-2024

CR No.: 7995

THE INSTITUTE OF COST ACCOUNTANTS OF INDIA

Narration: TOWARDS CENTRE CHARGES RECEIVED FROM
THE INSTITUTE OF COST ACCOUNTANTS OF INDIA FOR
ICAI EXAMINATION HELD ON JUNE2024

SI No.	Product	Rate Name	Rate	Principal	Net Amt.	Tax Base	Tax Rate	Tax Amt.	Gross Amt.
1	EXAM CENTRE CHARGES	EXAM CENTRE CHARGES	4000.00	4000.00	4000.00				4000.00
				Totals:	4000.00			0.00	4000.00
								Round Off	0.00
								Grand Total	4000.00

Rupees Four Thousand only.

[Signature]
CASHIER



AUTHORISED BY



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SRI DHARMASTHALA
MANJUNATHESHWARA EDUCATIONAL SOCIETY (Regd.)

UJIRE - 574 240, Dakshina Kannada
Regd. S. No. 35/85-86, GSTIN : 29AAATD4267A5ZV

PRESIDENT
Dr. D. VEERENDRA HEGGADE

Date: 1/4/2023

Ref : SDMESU/806/2023

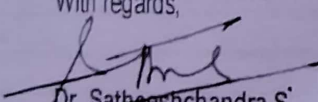
To the heads of institutions

- Sub: 1. **Approved Budget for the Financial Year 2023-24**
2. Year - End Stock Verification -2022-23
3. Finalisation of accounts and statutory audit of 2022-23
4. Provisional P & L A/c and Balance Sheet of F.Y. 2022-23

1. We are forwarding the **approved budget document for the F.Y. 2023-24**. In this regard you are requested to take note of the following:
 - a. The sanction for Capital Expenditure is purely provisional and is subject to final sanction by this office, based on necessity and availability of funds.
 - b. Similarly, all expenditure above Rs.10000/- require specific sanctions from this office before the expenditures are incurred. Approval can be taken through mail
 - c. Insurance (other than vehicle insurance) is another item of expenditure where you are required to obtain specific sanction, explaining in detail the kind of insurance required for different categories of assets and the specific benefits of such insurance. The management - as a policy - does not encourage expenditure on insurance blindly. However, insurance shall not be avoided wherever it is necessary and beneficial.
3. You are requested to send us the year end stock details in an excel sheet (only on soft copy) at the earliest (Please do not send printed statements). **The schedule of stock verification process is to be sent to the head office with in one week of receipt of this mail**
4. You are requested to take immediate steps to initiate the **finalisation of accounts and statutory audit of accounts** for the financial year 2022-23. The statutory audit shall be completed before the **end of 31st July 2023**. The concerned auditors may be informed accordingly so that they can start the audit immediately.
5. In the meanwhile, **provisional P & L a/c and Balance Sheet for the F.Y. 2022-23** shall be submitted to this office by the end of May-2023 month without fail.

If you need any clarifications, you are requested to contact the Finance Officer.

With regards,


Dr. Satheeshchandra S.
SECRETARY



08256-36225 238488
E-Mail : ho@sdmesociety.in Website : www.sdmes.net

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Approved Budget 2023-24

SDM EDUCATIONAL SOCIETY'S		
SDM Law College (Un Aided) , Mangalore		
BUDGET PROPOSAL FOR THE YEAR APRIL 2023 TO MARCH 2024		
NAME OF THE ACCOUNT GROUP	BUDGET PROPOSED 2023-24	BUDGET APPROVED 2023-24
INCOME		
Income from Services	28,003,195	28,003,000
Income from Assets & Investments	120,000	120,000
Grants & Donations	450,000	450,000
Other Income	70,000	70,000
Total (1)	28,643,195	28,643,000
EXPENDITURE		
Core Operative Expenses	6,473,705	6,599,000
General Operative Expenses	1,872,000	1,872,000
Remuneration to Employees	12,453,472	11,185,000
Establishment Maintenance	1,022,000	1,022,000
Administrative Expenses	451,000	451,000
Interest Payments	0	0
Total (2)	22,272,177	21,129,000
Revenue Surplus / (Deficit) (1 - 2)	6,371,018	7,514,000
Movable Assets [3]	2,125,000	2,125,000
Net Surplus / (Deficit) (1 - 2 - 3)	4,246,018	5,389,000
SDM EDUCATIONAL SOCIETY'S		
SDM Law College (Un Aided) , Mangalore		
BUDGET PROPOSAL FOR THE YEAR APRIL 2023 TO MARCH 2024		
NAME OF THE ACCOUNT GROUP	BUDGET PROPOSED 2023-24	BUDGET APPROVED 2023-24
Income from Services		
Tuition & Administrative Fees (as per list)	26,813,195	26,813,000
Miscellaneous Fees (as per list)	900,000	900,000
Income from Other Core Services (as per list)	290,000	290,000
Income from Peripheral Services (as per list)	0	0
Total	28,003,195	28,003,000
Income from Assets & Investments		
Rent from Students		0
Rent from Employees		0
Rent from Others		0
Interest from Banks	35,000	35,000
Interest from Others	85,000	85,000



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Returns on Investments	0	0
Total	120,000	120,000
Grants & Donations		
Salary Grants	0	0
Other Grants	0	0
Donations	450,000	450,000
Total	450,000	450,000
Other Income		
Profit on disposal of assets	0	0
Credit Balances Written Off	0	0
GST Collections	45,000	45,000
Miscellaneous Income (as per list)	25,000	25,000
Total	70,000	70,000

SDM EDUCATIONAL SOCIETY'S

SDM Law College (Un Aided) , Mangalore

BUDGET PROPOSAL FOR THE YEAR APRIL 2023 TO MARCH 2024

NAME OF THE ACCOUNT GROUP	BUDGET PROPOSED 2023-24	BUDGET APPROVED 2023-24
Core Operative Expenses		
Expenses on Teaching Services (as per list)	3,999,705	3,975,000
Expenses on Other Core Services (as per list)	225,000	225,000
Expenses on Peripheral Services (as per list)	44,000	44,000
Expenses on Extranous Activities (as per list)	2,105,000	2,255,000
Philanthropic Expenditure (as per list)	100,000	100,000
Total	6,473,705	6,599,000
General Operative Expenses		
Affiliations & Subscriptions	1,600,000	1,600,000
Advertisement & Publicity	150,000	150,000
Frieght & Cartage	2,000	2,000
Research and Development	75,000	75,000
GST Payments	45,000	45,000
Loss on disposal of assets	0	0
Debit Balances Written Off	0	0
Total	1,872,000	1,872,000
Remuneration to Employees		
Salaries to Grant-in-Aid Employees	0	0
Salaries to Management Employees	6,691,896	6,692,000
Allowances to Employees	772,000	772,000
Honorariums	2,157,000	2,157,000
Employer's Contribution to PF	1,029,220	1,167,000



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Employer's Contribution to ESI	43,038	43,000
Leave Encashment	354,349	354,000
Gratuity	1,405,739	0
Total	12,453,472	11,185,000

Establishment Maintenance		
Electricity Charges	300,000	300,000
Fuel for Vehicles	72,000	72,000
Fuel for Machinery	50,000	50,000
Water Charges	20,000	20,000
Rent Payments	0	0
Housekeeping Expenses	50,000	50,000
Security Maintenance Expenses	135,000	135,000
Gardening Expenses	35,000	35,000
Insurance	0	0
Repairs & Maintenance (as per list)	360,000	360,000
Total	1,022,000	1,022,000

SDM EDUCATIONAL SOCIETY'S

SDM Law College (Un Aided) , Mangalore

BUDGET PROPOSAL FOR THE YEAR APRIL 2023 TO MARCH 2024

NAME OF THE ACCOUNT GROUP	BUDGET PROPOSED 2023-24	BUDGET APPROVED 2023-24
Administrative Expenses		
Bank Charges	20,000	20,000
Printing & Stationery	80,000	80,000
Postage & Couriers	15,000	15,000
Telecom Expenses	15,000	15,000
Conveyance	15,000	15,000
Travelling Expenses	55,000	55,000
Staff Welfare Expenses	40,000	40,000
Staff Recruitment & Training Expenses	50,000	50,000
Rates & Taxes	100,000	100,000
Hospitality Expenses	30,000	30,000
Professional/Consultancy Fees	25,000	25,000
Audit fees	6,000	6,000
Miscellaneous Expenses	0	0
Total	451,000	451,000
Interest Payments (Schedule-R)		
Interest to Banks	0	0
Interest to Others	0	0
Total	0	0
Fixed Assets		



Land	0	0
Constructions	1,200,000	1,200,000
Furniture	0	0
Vehicles	250,000	250,000
Machinery & Equipment	140,000	140,000
Computers & Software	500,000	500,000
Library	35,000	35,000
Miscellaneous Items	2,125,000	2,125,000
Total		

SDM EDUCATIONAL SOCIETY'S

SDM Law College (Un Aided) , Mangalore

BUDGET PROPOSAL FOR THE YEAR APRIL 2023 TO MARCH 2024

NAME OF THE ACCOUNT GROUP	BUDGET PROPOSED 2023-24	BUDGET APPROVED 2023-24
Tuition and Administrative Fees		
FEES	24,701,800	24,702,000
P.G. COURSE Fees (LL.M)	1,711,395	1,711,000
CERTIFICATE COURSE IN ADR	200,000	200,000
CERTIFICATE COURSE IN PUBLIC LA	200,000	200,000
university fee(pg+ug)	0	0
Total	26,813,195	26,813,000
Miscellaneous Fees		
College Registration fees	45,000	45,000
Transfer Certificate fees	25,000	25,000
Application & Prospectus	175,000	175,000
Issue of Other Certificates	35,000	35,000
Library Receipts	20,000	20,000
Fine Collected	0	0
Arbitration Centre Fee	200,000	200,000
University Exam expenses Received	400,000	400,000
mis fee	0	
P.G. Course		
Application & Prospectus	0	0
College Registration fees	0	0
Total	900,000	900,000
Income from Other Core Services		
Fee For Cyber laws	30,000	30,000
Fee For HRM / Accounts/Eng Speaking	30,000	30,000
Fee for ADR Course	20,000	20,000
Fee for Prevention of Sexual harasmen	20,000	20,000
Rent from others	40,000	40,000
Fee For company secretary course	150,000	150,000



Root court reg fee	0	0
Reg fee BB A Fest	0	0
Total	290,000	290,000
Income from Peripheral Services		
	0	0
Total	0	0
Miscellaneous Income		
Other Income(sale Proceeds / other mis	25,000	25,000
Total	25,000	25,000
Expenses on Teaching Services		
College Calendar Expenses (UG + PG)	50,000	50,000
Identity Card expenses	20,000	20,000
Sports Expenses	300,000	300,000
Students Activities expenses	275,000	200,000
College Examination fees expenses	250,000	250,000
College Megazine fee expenses	50,000	50,000
Reading room/Law Journal fee expense	10,000	10,000
/Legal Aid Expenses	75,000	75,000
NSS/Legal Aid Expenses	25,000	25,000
Practical Training/	125,000	125,000
Indian Red Cross Society fee expenses	12,000	12,000
Application & Prospectus printing	40,000	40,000
NAAC Expenditure	500,000	500,000
Governing Council Meeting Expenses	75,000	75,000
Expenditure on Grant -in -Aid	25,000	25,000
Exp on Practical Materials	175,000	175,000
ADR EXPENSES	50,000	50,000
EXP LAW DAY	0	0
Alumini association expenses	0	0
Internet charges	300,000	300,000
University Examiantion Expenses	400,000	400,000
University fees (to KSLU)	495,000	495,000
Exp on digital valuation centre	0	0
Exp on carrier guidance	0	0
Exp on Human Rights day	0	0
P.G. Course		
Extn. Activities expenses(P.G.Course)	50,000	50,000
Accomodation / Travelling for Visiting P	50,000	50,000
Seminar / workshops Expenses (P.G	100,000	150,000
University fees(P G.)	82,500	83,000
Guest Lecturers(pg+ug)	100,000	100,000
CERTIFICATE COURSE EXPNSES		
CERTIFICATECOURSE IN ADR	182,500	182,500

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CERTIFICATE COURSE IN PUBLIC LA	182,600	182,500
Total	3,999,705	3,975,000
Expenses on Other Core Services		
Expenditure on Certificate Course (CYB)	20,000	20,000
Expenditure on HRM Course /Accounts	20,000	20,000
Expenditure on Real Estate Course	0	0
Expenditure on ADR Course	20,000	20,000
Expenditure on Prevention of Sexual	20,000	20,000
Exp on law&medicine	20,000	20,000
Exp on Company Secretary	125,000	125,000
Total	225,000	225,000
Expenses on Peripheral Services		
Expenditure on Law Journal	44,000	44,000
Total	44,000	44,000
Expenses on Extranous Activities		
Award & Prizes	90,000	90,000
Yakshothsava Expenses	250,000	250,000
Exp. On Cultural Fest	0	50,000
Exp. On All India Moot Court Competitio	750,000	850,000
Exp. On Seminar/Conferences	150,000	150,000
Exp. On Silver Jubilee Endowment Lec	100,000	100,000
Other stuents Activites expenses	175,000	175,000
Expenditure on BB A Fest	250,000	250,000
P.T.A Expenses	140,000	140,000
Expenses on Placement Programme	200,000	200,000
Total	2,105,000	2,255,000
Philanthropic Expenditure		
Fee Concession to Students	100,000	100,000
Total	100,000	100,000
Repairs & Maintenance		
R & M on Machinery & Equipment	50,000	50,000
R & M on Electrical Fittings	100,000	100,000
R & M on Furnitures	50,000	50,000
R & M on Computers	60,000	60,000
R & M on Library books	10,000	10,000
R & M on Bulding	75,000	75,000
R & M on General	15,000	15,000
Total	360,000	360,000



SDM EDUCATIONAL SOCIETY's		
SDM Law College (Aided) , Mangalore		
BUDGET PROPOSAL FOR THE YEAR APRIL 2023 TO MARCH 2024		
NAME OF THE ACCOUNT GROUP	BUDGET PROPOSED 2023-24	BUDGET APPROVED 2023-24
INCOME		
Income from Services	3,640,100	3,640,000
Income from Assets & Investments	2,000	2,000
Grants & Donations	24,962,928	24,963,000
Other Income	44,500	45,000
Total (1)	28,649,528	28,650,000
EXPENDITURE		
Core Operative Expenses	2,981,860	2,981,000
General Operative Expenses	0	0
Remuneration to Employees	24,962,928	24,963,000
Establishment Maintenance	450,000	450,000
Administrative Expenses	117,500	117,000
Interest Payments	0	0
Total (2)	28,512,288	28,511,000
Revenue Surplus / (Deficit) (1 - 2)	137,240	139,000
Movable Assets [3]	169,600	170,000
Net Surplus / (Deficit) (1 - 2 - 3)	-32,360	-31,000

SDM EDUCATIONAL SOCIETY's		
SDM Law College (Aided) , Mangalore		
BUDGET PROPOSAL FOR THE YEAR APRIL 2023 TO MARCH 2024		
NAME OF THE ACCOUNT GROUP		
Income from Services		
Tuition & Administrative Fees (as per list)	3,640,100	3,640,000
Miscellaneous Fees (as per list)	0	0
Income from Other Core Services (as per list)	0	0
Income from Peripheral Services (as per list)	0	0
Total	3,640,100	3,640,000
Income from Assets & Investments		
Rent from Students	0	0
Rent from Employees	0	0
Rent from Others	0	0
Interest from Banks	2,000	2,000
Interest from Others	0	0
Returns on Investments	0	0
Total	2,000	2,000



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Grants & Donations		
Salary Grants	24,962,928	24,963,000
Other Grants	0	0
Donations	0	0
Total	24,962,928	24,963,000
Other Income		
Profit on disposal of assets	0	0
Credit Balances Written Off	0	0
GST Collections	0	0
Miscellaneous Income (as per list)	44,500	45,000
Total	44,500	45,000
SDM EDUCATIONAL SOCIETY'S		
SDM Law College (Aided) , Mangalore		
BUDGET PROPOSAL FOR THE YEAR APRIL 2023 TO MARCH 2024		
NAME OF THE ACCOUNT GROUP		
Core Operative Expenses		
Expenses on Teaching Services (as per list)	2,981,860	2,981,000
Expenses on Other Core Services (as per list)	0	0
Expenses on Peripheral Services (as per list)	0	0
Expenses on Extranous Activities (as per list)	0	0
Philanthropic Expenditure (as per list)	0	0
Total	2,981,860	2,981,000
General Operative Expenses		
Affiliations & Subscriptions	0	0
Advertisement & Publicity	0	0
Freight & Carriage	0	0
Research and Development	0	0
GST Payments	0	0
Loss on disposal of assets	0	0
Debit Balances Written Off	0	0
Total	0	0
Remuneration to Employees		
Salaries to Grant-in-Aid Employees	24,962,928	24,963,000
Salaries to Management Employees	0	0
Allowances to Employees	0	0
Honorariums	0	0
Employer's Contribution to PF	0	0
Employer's Contribution to ESI	0	0
Leave Encashment	0	0
Gratuity	0	0
Total	24,962,928	24,963,000
Establishment Maintenance		



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Electricity Charges	200,000	200,000
Fuel for Vehicles		0
Fuel for Machinery	10,000	10,000
Water Charges	15,000	15,000
Rent Payments		0
Housekeeping Expenses	35,000	35,000
Security Maintenance Expenses	0	0
Gardening Expenses	0	0
Insurance	0	0
Repairs & Maintenance (as per list)	190,000	190,000
Total	450,000	450,000

SDM EDUCATIONAL SOCIETY'S

SDM Law College (Aided), Mangalore

BUDGET PROPOSAL FOR THE YEAR APRIL 2023 TO MARCH 2024

NAME OF THE ACCOUNT GROUP

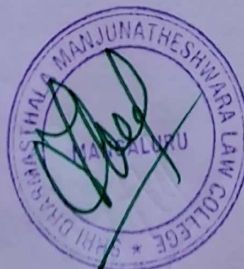
Administrative Expenses	3,500	3,000
Bank Charges	78,000	78,000
Printing & Stationery	20,000	20,000
Postage & Couriers	10,000	10,000
Telephone Expenses	0	0
Conveyance	0	0
Travelling Expenses	0	0
Staff Welfare Expenses	0	0
Staff Recruitment & Training Expenses	0	0
Rates & Taxes	2,000	2,000
Hospitality Expenses	4,000	4,000
Professional & Consultancy Fees	0	0
Audit fees	0	0
Miscellaneous Expenses	0	0
Total	117,500	117,000
Interest Payments (Schedule-R)		
Interest to Banks	0	0
Interest to Others*	0	0
Total	0	0
Fixed Assets		
Land	0	0
Constructures	0	0
Furniture	35,000	35,000
Vehicles	0	0
Machinery & Equipment	45,000	45,000
Computers & Software	0	0
Library	74,600	75,000
Miscellaneous items	15,000	15,000
Total	169,600	170,000



SDM EDUCATIONAL SOCIETY'S		
SDM Law College (Aided), Mangalore		
BUDGET PROPOSAL FOR THE YEAR APRIL 2023 TO MARCH 2024		
NAME OF THE ACCOUNT GROUP		
Tuition and Administrative Fees		
FEES	2,307,700	2,308,000
UNIVERSITY FEES	1,332,400	1,332,000
Total	3,640,100	3,640,000
Miscellaneous Fees		
	0	0
Total	0	0
Income from Other Core Services		
	0	0
Total	0	0
Income from Peripheral Services		
sale of scrapp battery	0	0
Total	0	0
Miscellaneous Income		
NSS REGULAR & SPECIAL CAMP FUND	44,500	45,000
Total	44,500	45,000
Expenses of Teaching Services		
Identity Card expenses	12,000	12,000
Sports Expenses	74,600	75,000
Students Activities expenses	447,600	448,000
College Magazine fee expenses	74,600	75,000
Reading room/Law Journal fee expenses	52,220	52,000
Indian Red Cross Society fee expenses	37,300	37,000
Medical Examination Expenses	22,380	22,000
rovers & rangers expenses	37,300	37,000
NSS Expenses	44,000	44,000
Flag Fee Expenses	14,920	15,000
TSE Expenses	37,300	37,000
University fees (to KSLU)	1,332,400	1,332,000
Tuition fees to be remitted to Govt	607,240	607,000
tuition fee funded to female students (pass)	188,000	188,000
Total	2,981,860	2,981,000
Expenses of Other Core Services		
		0
Total		0



Expenses on Peripheral Services		
	0	0
Total	0	0
Expenses on Extranous Activities		
	0	0
Total	0	0
Philanthropic Expenditure		
	0	0
Total	0	0
Repairs & Maintenance		
R & M on Machinery & Equipment	25,000	25,000
R & M on Electrical Fittings	50,000	50,000
R & M on Furnitures	30,000	30,000
R & M on Computers	45,000	45,000
R & M on Library books	0	0
R & M on Buiding	25,000	25,000
R & M or General	15,000	15,000
Total	190,000	190,000



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SDM LAW COLLEGE MANGALORE

J-6

SDM LAW COLLEGE,
M.G.ROAD
KODIALBAIL
MANGALORERETAIL SALES

Bill No: LUC468

Bill Date: 14-06-2024

CR No.: 7922

SDM LAW COLLEGE LIBRARY

Narration: TOWARDS SALE OF LIBRARY OLD SCRAPE
PAPER, MAGAZINES, CARD BOARDS, PLASTIC COVERS AND
OTHER READING MATERIALS TO ABDUL SHARIEF, OLD
SCRAP & PAPERS MARCHANT, MANGALORE

Sl No.	Product	Rate Name	Rate	Principal	Net Amt.	Tax Base	Tax Rate	Tax Amt.	Gross Amt.
1	SALE OF OLD NEWS PAPERS	OLD NEWS PAPER1	12.00	2352.00	2240.00	2240.00	2.50	56.00	2352.00
						2240.00	2.50	56.00	
2	SCRAP MAGAZINE	SCRAP MAGAZINE	5.00	232.00	207.14	207.14	6.00	12.43	232.00
						207.14	6.00	12.43	
3	SCRAP OLD CARD BOARDS	SCRAP OLD CARD BOARD	9.00	99.00	88.39	88.39	6.00	5.30	99.00
						88.39	6.00	5.30	
								RoundOff 0.01	
4	SCRAP PAPER WRAPPER	SCRAP PAPER WRAPPER	2.00	24.00	21.43	21.43	6.00	1.29	24.00
						21.43	6.00	1.29	
								RoundOff -0.01	
5	SALE OF SCRAP PLASTIC	SCRAPE PASTIC COVER	4.00	80.00	67.80	67.80	9.00	6.10	80.00
						67.80	9.00	6.10	
6	SCRAP READING MATERIALS	SCRAP READING MATERI	8.00	276.00	246.43	246.43	6.00	14.79	276.00
						246.43	6.00	14.79	
								RoundOff -0.01	
Totals:				3063.00	2871.19			191.81	3063.00
Round Off									0.00
Grand Total									3063.00
Rupees Three Thousand Sixty Three only									

[Signature]
CASHIER



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(19)

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

Ent: SDMES

Date: 30.08.2024 Time: 05.27.52 PM

Acc. Name : FEE FOR COMPANY SECRETARY

Sl.No	Tr.Dt	CR No.	Tr.No	Tr. Cat.	PBType	PBSN	PBSLRef.No	Ref.Dt	Debit	Credit	Balance	D/C
	01/04/2023								0.00		0.00	Dr
												Opening Balance
1	04/01/2024	88183	00252	R	MRS	CSLUC	1223 0	04/01/2024		1,000.00	1,000.00	Cr
2	04/01/2024	88276	00122	N	MDS	LUG	869 122	04/01/2024		5,000.00	6,000.00	Cr
												[TOWARDS COMPANY SECRETARY COURSE FEES RECEIVED FROM DIYA V REF NO. 43034646488]
3	05/01/2024	88206	00254	RA	MRS	CSLUC	1225 0	05/01/2024		6,000.00	12,000.00	Cr
4	06/01/2024	88280	00256	RA	MRS	CSLUC	1227 0	06/01/2024		5,000.00	17,000.00	Cr
5	08/01/2024	88456	00123	N	MDS	LUG	870 123	08/01/2024		5,000.00	22,000.00	Cr
												[TOWARDS COMPANY SECRETARY COURSE FEES RECEIVED FROM RATHAN SHENOY REF NO. 40089 0339022]
6	16/01/2024	88607	00265	RA	MRS	CSLUC	1236 0	16/01/2024		1,000.00	23,000.00	Cr
7	19/01/2024	88828	00130	N	MDS	LUG	877 130	19/01/2024		5,000.00	28,000.00	Cr
												[TOWARDS COMPANY SECRETARY COURSE TRAINING FEES RECEIVED UPI 401976180716]
8	20/01/2024	89020	00133	N	MDS	LUG	881 127	20/01/2024		5,000.00	33,000.00	Cr
												[TOWARDS COMPANY SECRETARY TRAINING FEES RECEIVED FROM VARSHA UPI NO. 40090438 6490 DATED 09-01-2024]
9	23/01/2024	88799	00272	RA	MRS	CSLUC	1243 0	23/01/2024		2,500.00	35,500.00	Cr
10	21/02/2024	89698	00267	N	JEF	JV	1431 267	21/02/2024	5,415.10		30,084.90	Cr
												[TOWARDS GST COLLECTIONS F FOR THE MONTH OF JANUARY 2024]
	31/03/2024								30,084.90			Closing Balance
Total									35,500.00	35,500.00		

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



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2023-24
J-8

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

Ent: SDMES

Date: 30.08.2024 Time: 05.27.26 PM

Acc. Name : FEE FOR CYBER LAWS

Sl.No	Tr.Dt	CR No.	Tr.No	Tr. Cat.	PBType	PBSN	PBSLRef.No	Ref.Dt	Debit	Credit	Balance	D/C
	01/04/2023								0.00		0.00	Dr
												Opening Balance
1	28/02/2024	89895	00297	RA	MRS	CSLUC	1269 0	28/02/2024		12,000.00	12,000.00	Cr
2	20/03/2024	90558	00292	N	JEF	JV	1453 292	20/03/2024	1,831.00		10,169.00	Cr
												[TOWARDS GST COLLECTIONS FOR THE MONTH OF FOR THE MONTH OF FEBRUARY 2024]
	31/03/2024											Closing Balance
												10,169.00
Total									12,000.00	12,000.00		

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



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SDM LAW COLLEGE MANGALORE

SDM LAW COLLEGE ,
M.G.ROAD
KODIALBAIL
MANGALORE

RETAIL SALES

Bill No: LUC1224

Bill Date: 28-02-2024

CR No.: 7347

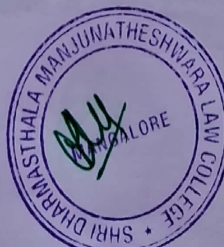
KEERTHAN
Roll No.:C2330
3 YEARS LLB - 1ST SEMESTER

Narration: TOWARDS CYBER LAW ADD ON COURSE FEE

Sl No.	Product	Rate Name	Rate	Principal	Net Amt.	Tax Base	Tax Rate	Tax Amt.	Gross Amt.	
1	FEES FOR CYBER LAW	CYBER LAW	200.00	200.00	169.49	169.49	9.00	15.25	200.00	
						169.49	9.00	15.25		
								RoundOff 0.01		
Totals:				200.00	169.49			30.51	200.00	
									Round Off	0.00
									Grand Total	200.00
Rupees Two Hundred only.										

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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)

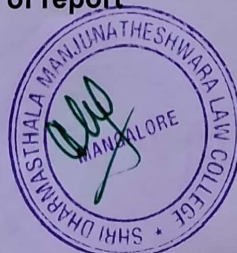
Ent: SDMES

Date: 30.08.2024 Time: 05.27.37 PM

Acc. Name : FEES FOR LAW AND MEDICINE

Sl.No	Tr.Dt	CR No.	Tr.No	Tr. Cat.	PBType	PBSN	PBSL	Ref.No	Ref.Dt	Debit	Credit	Bala
	01/04/2023									0.00		
												Opening Balance
1	07/12/2023	86893	00227	RA	MRS	CSLUC	1195	0	07/12/2023	1,000.00		1,0
2	08/12/2023	86947	00228	RA	MRS	CSLUC	1196	0	08/12/2023	4,000.00		5,0
3	11/12/2023	87023	00230	RA	MRS	CSLUC	1198	0	11/12/2023	7,000.00		12,0
4	11/12/2023	87315	00003	RA	MRS	CSLUC	1204	0[Rtn:RtlRegID=62]	11/12/2023	1,000.00		11,0
5	12/12/2023	87031	00231	RA	MRS	CSLUC	1199	0	12/12/2023	9,000.00		20,0
6	13/12/2023	87138	00232	RA	MRS	CSLUC	1200	0	13/12/2023	1,000.00		21,0
7	13/12/2023	87150	00233	R	MRS	CSLUC	1201	0	13/12/2023	1,000.00		22,0
8	14/12/2023	87247	00234	RA	MRS	CSLUC	1202	0	14/12/2023	7,000.00		29,0
9	14/12/2023	88074	00004	RA	MRS	CSLUC	1219	0[Rtn:RtlRegID=62]	14/12/2023	1,000.00		28,0
10	15/12/2023	87297	00235	RA	MRS	CSLUC	1203	0	15/12/2023	1,000.00		29,0
11	16/12/2023	87339	00236	RA	MRS	CSLUC	1205	0	16/12/2023	1,000.00		30,0
12	18/12/2023	87375	00237	RA	MRS	CSLUC	1206	0	18/12/2023	3,000.00		33,0
13	21/12/2023	87594	00241	RA	MRS	CSLUC	1210	0	21/12/2023	2,000.00		35,0
14	26/12/2023	87701	00242	RA	MRS	CSLUC	1211	0	26/12/2023	1,000.00		36,0
15	27/12/2023	87757	00244	RA	MRS	CSLUC	1213	0	27/12/2023	3,000.00		39,0
16	28/12/2023	87786	00245	RA	MRS	CSLUC	1214	0	28/12/2023	4,000.00		43,0
17	29/12/2023	87798	00246	RA	MRS	CSLUC	1215	0	29/12/2023	5,000.00		48,0
18	30/12/2023	87801	00247	RA	MRS	CSLUC	1216	0	30/12/2023	7,000.00		55,0
19	01/01/2024	87882	00248	RA	MRS	CSLUC	1217	0	01/01/2024	1,000.00		56,0
20	02/01/2024	88036	00249	RA	MRS	CSLUC	1218	0	02/01/2024	1,000.00		57,0
21	02/01/2024	88076	00005	RA	MRS	CSLUC	1220	0[Rtn:RtlRegID=62]	02/01/2024	1,000.00		56,0
22	11/01/2024	88533	00128	N	MDS	LUG	875	128	11/01/2024	1,000.00		57,0
												[TOWARDS LAW AND MEDICINE COURSE FEES RECEIVED FROM ASHEEMA EVITA DSOZA UPI 4011 24851880]
23	20/01/2024	88741	00239	N	JEF	JV	1571	239	20/01/2024	8,390.00		48,6
												[TOWARDS GST COLLECTIONS PAID FOR THE MONTH OF DECEMBER 2023]
24	21/02/2024	89698	00267	N	JEF	JV	1431	267	21/02/2024	305.00		48,3
												[TOWARDS GST COLLECTIONS F FOR THE MONTH OF JANUARY 2024]
	31/03/2024									48,305.00		Closing Balance
Total										60,000.0060,000.00		

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



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SDM LAW COLLEGE MANGALORE

SDM LAW COLLEGE,
M.G.ROAD
KODIALBAIL
MANGALORE

RETAIL SALES

Bill No: LUC1002

Bill Date: 07-12-2023

CR No.: 7115

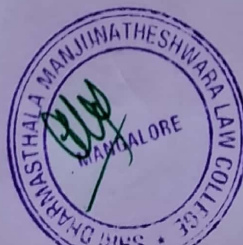
AYESHA MANAL
Roll No.:B629
5 YEARS LLB - 7TH SEMESTER

Narration: TOWARDS LAW AND MEDICINE CERTIFICATE
COURSE FEES

SI No.	Product	Rate Name	Rate	Principal	Net Amt.	Tax Base	Tax Rate	Tax Amt.	Gross Amt.
1	LAW AND MEDICINE	LAW AND MEDICINE	1000.00	1000.00	847.46	847.46	9.00	76.27	1000.00
						847.46	9.00	76.27	
Totals:				1000.00	847.46			152.54	1000.00
Round Off									0.00
Grand Total									1000.00
Rupees One Thousand only.									

CASHIER

AUTHORISED BY



24

RENT RECEIVED FROM CANTEEN

GSTIN: 29AAATD4267A57V

Om Shri Manjunathaya Namaha II

SHRI DHARMASTHALA MANJUNATHESHWARA EDUCATIONAL SOCIETY (REGD.)

Ujire - 574 240, D.Kannada Regd. No. 35/85-86

No. 5534

RECEIPT

Date 29/02/2024

Received with thanks from Yathish (Credit Note)
SDM cate College Canteen.

Sum of Rupees Four thousand one hundred
thirty only

Towards Canteen Rent for the month of
Jan-2024.

By Cash/ Cheque/Draft No: _____

Rs. 4130/-

Pan No.: _____

[Signature]
Authorized Signatory



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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 BHAVANI SHIPPING SERVICES (INDIA) PRIVATE LIMITED BHAVANI GROUP, MUMBAI.(PAN- AADCB2777K) NEFT REF NO. DEUTN24026687213]													
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)FOR AISIRA 2024 TULU FEST 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 SATHISHA (AADHAR-9732 8018 7998)FOR AISIRA 2024 T ULU FEST NEFT REF NO. 402755033152]													
16	26/01/2024	89113	00010	N	MDS	LUG	898	128[Rtn:89029]	26/01/2024	5,00,001.00		5,28,613.00	Cr
[TOWARDS DONATION RECEIVED FROM BHAVANI SHIPPING SERVICES (INDIA) PRIVATE LIMITED BHAVANI GROUP, MUMBAI.(PAN- AADCB2777K) NEFT REF NO. DEUTN24026687213]													
17	27/01/2024	88935	00276	R	MRS	CSLUC	1247	0	27/01/2024		17,500.00	5,46,113.00	Cr
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[Rtn:89032]	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[Rtn:89033]	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	C
[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	C
[TOWARDS DONATION RECEIVED FROM ADV. AKASH BHAT (AADHAR-833965073152)FOR AISIRA 2 024 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	C
[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	C
[TOWARDS DONATION RECEIVED FROM MR. PARASHARA A (AADHAR-872166280670)FOR AISIRA 2 024 TULU FEST REF NO. 439596413014 DATED 29/01/2024]													
28	30/01/2024	89114	00011	N	MDS	LUG	899	137[Rtn:89105]	30/01/2024	5,000.00		5,73,113.00	C
[TOWARDS DONATION RECEIVED FROM MR. PARASHARA A (AADHAR-872166280670)FOR AISIRA 2 024 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	C



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Ledger Report

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													
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													
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													
32	30/01/2024		89176	00153	N	MDS	LUG	908	146	30/01/2024	5,000.00	5,98,113.00	Cr
OR AISIRA 2024 TULU FEST CH. NO. 845554 /05/01/2024/ KBL]													
[TOWARDS DONATION RECEIVED FROM DR. M K PRASAD(M ASHWINI) FOR AISIRA 2024 TULU FE													
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.													
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													
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													
36	12/02/2024		89611	00012	N	MDS	LUG	928	165	07/02/2024	15,000.00	6,19,224.00	Cr
[TOWARDS DONATION FOR YAKSHOTSAVA RECEIVED FROM HOTEL LAXMISIDE CH. NO. 091547													
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													
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													
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													
41	12/02/2024		89620	00014	N	MDS	LUG	936	171	07/02/2024	5,000.00	6,31,224.00	Cr
[TOWARDS DONATION FOR AISIRA RECEIVED FROM PRAMOD MADHWARAJ NEFT - P0282402993467													
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													
43	12/02/2024		89622	00015	N	MDS	LUG	938	170	07/02/2024	5,000.00	6,51,224.00	Cr
[TOWARDS DONATION FOR AISIRA RECEIVED FROM PRAMOD MADHWARAJ NEFT - P0282402993467													
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													
45	14/02/2024		89624	00181	N	MDS	LUG	940	172	14/02/2024	40,000.00	7,01,224.00	Cr



Ledger Report

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 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									8,35,224.00			
Total											13,87,726.00	13,87,726.00	

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



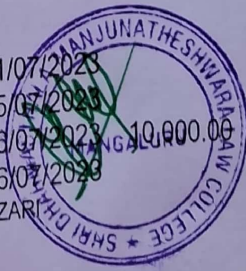
SDM LAW COLLEGE
MANGALORE - 575003
SDMLAW(01/04/2023 - 31/03/2024)
Financial Ledger Report(01/04/2023-31/03/2024)

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
1	24/06/2023	82673	00017	N	MDS	LUG	762	17	24/06/2023		10,000.00	10,000
	[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	06/07/2023	10,000.00		1,10,000
14	06/07/2023	82933	00028	N	MDS	LUG	773	28	06/07/2023		5,000.00	1,15,000
	[TOWARDS DONATION FOR SCINTILLATE 2023 MANAGEMENT FEST, RECEIVED FROM ZARAR COUTUT											
	E SARIES, ch.no. 081103/28/06/2023 - PAN NO.AAMFP3804F]											



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Ledger Report

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	1,25,000
	31/03/2024											Closing Balance
Total										1,35,000.00	1,35,000.00	

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



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



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*****



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 KARANTH	DR. SHIVAPRASAD KARANTH	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



(35)

8/17/2024, 9:49 A

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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Bill of Supply

(DUPLICATE FOR TRANSPORTER)

U-1

Biblos Book Point
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575 014
GSTIN/UIN 29AAJ1B1125C1ZY
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E-Mail biblosbookpoint@gmail.com
Buyer (Bill to)

The Principal S D M Law College Mangalore

State Name Karnataka, Code : 29

Invoice No. **6257** Dated **17-Nov-23**
Delivery Note Mode/Terms of Payment
Reference No. & Date. Other References
Buyer's Order No. Dated
Dispatch Doc No. Delivery Note Date
Dispatched through Destination
Terms of Delivery

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Legal Method- Davis Panadan	4901	0 %	5 nos	850.00	850.00	nos	20 %	3,400.00
2	Political Science- Davis	4901	0 %	5 nos	695.00	695.00	nos	20 %	2,780.00
3	The Structure of Sociological Theory- Turner	4901	0 %	3 nos	550.00	550.00	nos	20 %	1,320.00
4	Indian Social Structure & Change - Sharma	4901	0 %	3 nos	295.00	295.00	nos	20 %	708.00
5	Sociology H K Rawat	4901	0 %	1 nos	1,095.00	1,095.00	nos	25 %	821.25
6	Political Obligation- Myneni S R	4901	0 %	3 nos	550.00	550.00	nos	20 %	1,320.00
7	Law of Torts- Bangia	4901	0 %	2 nos	725.00	725.00	nos	20 %	1,160.00
8	The Law of Torts- Ratanlal	4901	0 %	2 nos	1,095.00	1,095.00	nos	15 %	1,861.50
9	Constitutional Law of India- J N Pandey	4901	0 %	2 nos	800.00	800.00	nos	20 %	1,280.00
10	Constitution Law - Narendra Kumar	4901	0 %	2 nos	945.00	945.00	nos	20 %	1,512.00
11	Industrial Relations & Labour Laws- Srivastava	4901	0 %	2 nos	799.00	799.00	nos	20 %	1,278.40
12	Jurisprudence - N Aggarwal	4901	0 %	3 nos	340.00	340.00	nos	20 %	816.00
13	Lect on Jurisprudence & Legal Theory- S Rao	4901	0 %	2 nos	360.00	260.00	nos	20 %	416.00
14	Modern Hindu Law- Paras Diwan	4901	0 %	2 nos	795.00	795.00	nos	20 %	1,272.00
15	Hindu Law- Agarwal	4901	0 %	3 nos	520.00	520.00	nos	20 %	1,248.00
16	Contract 1 - Dr R K Bangia	4901	0 %	3 nos	595.00	595.00	nos	20 %	1,428.00
17	Contract - II R K Bangia	4901	0 %	3 nos	550.00	550.00	nos	20 %	1,320.00
18	Administrative Law - Upadyaya	4901	0 %	2 nos	550.00	550.00	nos	20 %	830.00
19	Administrative Law- Myneni	4901	0 %	2 nos	810.00	810.00	nos	20 %	1,296.00
20	Lectures on Human Rights & International Law- S Rao	4901	0 %	2 nos	540.00	540.00	nos	20 %	864.00
21	Lectures on Professional Ethics- R S Rao	4901	0 %	2 nos	395.00	395.00	nos	20 %	632.00
22	Civil Procedure- Takwani	4901	0 %	2 nos	1,045.00	1,045.00	nos	20 %	1,672.00
23	Law Relating to intellectual Property- Wadendra	4901	0 %	3 nos	895.00	895.00	nos	15 %	2,282.25
24	Intellectual Property Rights- E Verkcy	4901	0 %	1 nos	645.00	645.00	nos	20 %	516.00
25	Interpretation of Statutes- Mathur	4901	0 %	6 nos	430.00	430.00	nos	20 %	2,064.00

continued ...



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Bill of Supply(Page 2)

(DUPLICATE FOR TRANSPORTER)

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Invoice No. **6257** Dated **17-Nov-23**
Delivery Note Mode/Terms of Payment
Reference No. & Date. Other References
Buyer's Order No. Dated
Dispatch Doc No. Delivery Note Date
Dispatched through Destination
Terms of Delivery

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
26	Law of Taxation- S R Myneni	4901	0 %	3 nos	650.00	650.00	nos	20 %	1,560.00
27	The Code of Civil Procedure- Mathur	4901	0 %	2 nos	580.00	580.00	nos	20 %	928.00
28	Public International Law- Myneni	4901	0 %	2 nos	999.00	999.00	nos	20 %	1,598.40
29	An Introduction to Sociology - V Bhushan	4901	0 %	2 nos	575.00	575.00	nos	10 %	1,035.00
30	World Constitutions - Vishnoo Bhagwan	4901	0 %	1 nos	425.00	425.00	nos	20 %	340.00
									39,608.80
Rounded									0.20

Received all the books in good condition and returned into the library
Acc. Reg. No. 27084 - 27159
Date: 25/11/23
[Signature]
Librarian

R Thirty Nine thousand six hundred sixty nine only

Amount Chargeable (in words) **Indian Rupees Thirty Nine Thousand Six Hundred Nine Only**
Total **76 nos**
HSN/SAC

39,608.80
₹ 39,609.00
E & OE

4901	Taxable Value	39,608.80
Tax Amount (in words) : NIL		Total 39,608.80



Company's Bank Details
Bank Name **UNION BANK OF INDIA**
Branch & IFS Code **510321000010641 TADAMBAIL & UBIN0902411**

Declaration
We declare that this invoice shows the actual price of the

for Biblios Book Point
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40

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BILL OF SUPPLY

Triplicate for Supplier



ALLAHABAD LAW AGENCY

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Email : allahabadlawagency@gmail.com

INVOICE NO. 0472

Date 15/07/2023

Order Mode : WHATSAPP

Pay Terms 0

Mode of Transport REGD,PKT

GR No. :

Weight (kgs) : 0.00

No. of Pkgs :5(FIVE)

Details of Customer (Billed to)

THE PRINCIPAL,SDM LAW COLLEGE

M G ROAD,KODIALBAIL
MANGALURU-575003

State : Karnataka

Phone No. : 9482487040

T No. :

Details of Consignee (Shipped to)

THE PRINCIPAL,SDM LAW COLLEGE

M G ROAD,KODIALBAIL
MANGALURU-575003

State : Karnataka

GST No. :

S.NO	Description (GST Exempted Product) HSN Code : 49011010	AUTHOR	Qty (Pcs)	Unit Price	G. Amt	Disc %	Disc. Amt	AMOUNT
1	Muslim Law in Modern India	Dr. Paras Diwan	3	595.00	1,785.00	20.00	357.00	1428.00
2	Muslim Law in Modern India	Dr. M.P Tandon	2	400.00	800.00	20.00	160.00	640.00
3	*Criminal Procedure Code	Dr. S.R Myneni	3	575.00	1,725.00	20.00	345.00	1380.00
4	Law of Biodiversity Protection	Dr. S.R Myneni	2	475.00	950.00	20.00	190.00	760.00
5	Law of Farmers and Breeders Right	Dr. S.R Myneni	2	400.00	800.00	20.00	160.00	640.00
6	*Consumer Protection Act	Dr. R.K Bangia	2	495.00	990.00	20.00	198.00	792.00
7	Labour and Industrial Laws	Prof. K.M Pillai	2	600.00	1,200.00	20.00	240.00	960.00
8	*Banking & Negotiable	Dr. R.P Nainta	3	525.00	1,575.00	20.00	315.00	1260.00
9	*Company Law	Dr. R.K Bangia	2	475.00	950.00	20.00	190.00	760.00
10	*Law & Practice of Insurance In India	Prof. R.K Nagarjun	2	495.00	990.00	20.00	198.00	792.00
11	Principles of Public Administration	Dr. S.R.Myneni	2	350.00	700.00	20.00	140.00	560.00
12	*International Relations & Organisations	Dr. S.R Myneni	1	595.00	595.00	20.00	119.00	476.00
13	Sociological theory-III	Dr. S.R Myneni	2	350.00	700.00	20.00	140.00	560.00
14	*Intellectual Property	Prof. Meenu Paul	3	575.00	1,725.00	20.00	345.00	1380.00
15	Indian Evidence Act	Prof. S.D Basu	2	595.00	1,190.00	20.00	238.00	952.00
					16,675.00		3,335.00	13,340.00

SHIPPING CHARGES

0.00

POSTAGE

0.00

Bank : ICICI BANK

Branch :SECTOR-16,FARIDABAD

A/c No : 008305012385

IFSC Code : ICIC0000083

Round off

0.00

Grand Total (Rs.)

13,340.00

Total Invoice Value (in words) Rs. :

Thirteen Thousand Three Hundred Forty Only

Declaration : Certified that Particulars given above are true & correct under GST Act 2017 and amount indicated represent the price actually charged and that there is no flow of additional consideration directly or indirectly from buyer. Over and above what has been declared

For ALLAHABAD LAW AGENCY

All Disputes subject to FARIDABAD Jurisdiction only



Poovay

(41)

Bill No. 1416



S.K. Jain & Sons
(Publishers & Distributors)

721, Khajanchi Sadan, Bordi ka Rasta, Kishanpole Bazar, Jaipur-302003
081

Date 19/3/2024

To The Principal, S.D.M \$ = Rs.

Bill No 6377276274

Order No.

Law College, Mangaluru ₹ = Rs.

VRL Tr. Co.

Receipt No 90115

Date

40332

Ch. 18/3/24

S. K. JAIN & SONS

STATE BANK OF INDIA

KISHANPOLE BAZAR, JAIPUR

A/c No. 42750577810

IFSC Code: SBID0031462

PAN: AGRNP0625N | TIN: NG-08721712740 | PNE: A/C NO - 1999005568195218 | REG: SINEPTMISFC-0000-PUNB010000

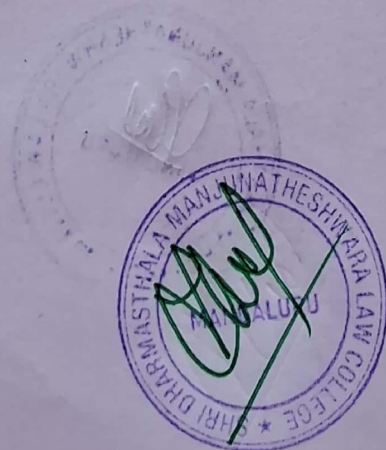
QTY.	PARTICULARS	Rate	Rs.	P.	Amount
1	PK Aggarwal Etc - Company Law Decoding The Code		650.00		
1	K. Kalra - Comparative Constitutional Law		495.00		
1	Momani - Competition Law		1195.00		
1	Venkatesha - Consumer Protection in India		1295.00		
1	Sharma - Contemporary Legal Paradigm		1595.00		
1	Kalra - Judicial Process		450.00		
1	Naik - Industrial Relations & Labour Legislation in India		1995.00		
1	Tengal - Intellectual Property Rights		1595.00		
1	Sharda - Intellectual Property Rights in Cyber Space		1595.00		
9			10165.00		
			TOTAL		

Interest @ 24% p.a. will be charged on this bills not paid with in one month. Books supplied correctly to order can not be taken back. If there is any error, please inform us quoting bill no. and date. Our responsibility ceases on delivery to carrier.

This is Certified that the supplied Books are not remainderd and the current publishers & whole-sellers price have been charged.

Prepared by:

Checked by:



42

Bill No. 1418



S.K. Jain & Sons
(Publishers & Distributors)

721, Khajanchi Sadan, Bordi ka Rasta, Kishanpole Bazar, Jaipur-302003

Date _____

To The Principal, S.D.M
Law College Mangalore

\$ = Rs. **S. K. JAIN & SONS** Order No. 6377276279

STATE BANK OF INDIA
KISHANPOLE BAZAR, JAIPUR

£ = Rs. A/c No. 42750577810 Date _____

IFSC Code: SBI00314

(3)

RAN AGHPJ 525 N | TIN NO - 08721712740 | PNB A/C NO - 1939005640495213 | RTGS/NEFT/IFSC CODE - PUNB0193900

QTY.	PARTICULARS	Rate	Rs.	P	Amount
17	1 Koolwal - White Collar Crimes		595	00	
	1 Bhargava - Commentary on Advocates Act 1961		550	00	
	1 Singh - Legal Perception on Competition Laws		525	00	
	1 Asopa - Rights of Citizens		395	00	
	1 Joshi - E-Crimes & Frauds		595	00	
	1 Chakraborty - Latin Maxims & Interpretation of Statutes		525	00	
	1 Shelkar - Medical Negligence & Compensation		525	00	
	1 Lawmann's - Constitution of India		195	00	
	" - Consumer Protection Act 2019		195	00	
	" - Contempt of Courts Act 1971		195	00	
			22740	00	
			22740	00	
			TOTAL		

Interest @ 24% p.a. will be charged on this bills not paid with in one month. Books supplied correctly to order can not be taken back. If there is any error, please inform us quoting bill no. and date. Our responsibility ceases on delivery to carrier.

This is Certified that the supplied Books are not remainderd and the current publishers & whole-sellers price have been charged.

Prepared by: _____
Checked by: _____



(43)

Bill No. 1420



S.K. Jain & Sons
(Publishers & Distributors)

721, Khajanchi Sadan, Bordi ka Rasta, Kishanpole Bazar, Jaipur-302003

Date _____

6377276279

To The Principal
S.D.M Law College
Mangalwar (Karnataka)

\$ = Rs. S.K. JAIN & SONS Order No. _____

₹ = Rs. _____ Date _____

STATE BANK OF INDIA
KISHANPOLE BAZAR JAIPUR
A/C No. 32756577810
IFSC: SBIN001581003

5

PAN: AGHP17525N | TIN NO.: 08721712740 | PNB A/C NO.: 1933005540195218 | RTGS/NEFT/IFSC CODE: PUNB0193900

QTY.	PARTICULARS	Rate	Rs.	P.1	Amount
40	Lawmann's Unlawful Activities Act 1967		25275		
1	" - Guardians & Wards Act 1890		195.00		
1	" - Probation of offenders Act 1957		195.00		
1	AK Rai - B.R. Ambedkar & Human Rights		1295.00		
1	" - Fundamentals of Research Methodology		2500.00		
1	" & Legal Education		2500.00		
1	" Law & Social Transformation in India		2500.00		
1	" The Nature of Judicial Process in India.				
1	" Gender Equality & Empowerment		1295.00		
1	" Work, pay, Safety & Well being				
			35950.00		
			5393.00		
					30557.00
48			TOTAL		30557.00

Rs. Thirty thousand five hundred fifty seven only

Interest @ 24% p.a. will be charged on this bills not paid with in one month. Books supplied correctly to order can not be taken back. If there is any error, please inform us quoting bill no. and date. Our responsibility ceases on delivery to carrier.

This is Certified that the supplied Books are not remainderd and the current publishers & whole-sellers price have been charged.

Prepared by:

Checked by:



44

**SDM LAW COLLEGE
MANGALORE**

Ent:SDMES

Date:16.08.2024 Time:02.22.58PM

**Payroll Register : PERMANENT NON TEACHING STAFF
Payroll For The Period : 01/08/2023 To 31/08/2023 [Working Days : 31]**

Sl. No.	Employee Name	BS	DA	HRA	CCA	AW	CONS	MISC. ADD	Gross	LOP Days	LOP + Other Amount	LIC	EPF	PT	ESI	LA	MISC. DED	Total Deduction	Net Amount Payble	Signature
1	SARVESHA M	16725	2870	450	80	260	0	0	20385	0.0	0	680	1800	0	153	0	0	2633	17752	
2	NAGAVENI B	13825	2372	350	80	0	0	0	16627	0.0	0	1824	1800	0	125	3000	0	6749	9878	
3	THEJASWINI	13500	2317	400	80	0	0	0	16297	0.0	0	583	1800	0	123	0	0	2506	13791	
4	TANUJA S DEVADIGA	21550	3415	600	80	0	0	0	25645	0.0	0	0	1800	200	0	0	0	2000	23645	
5	TEJUS RAO	11750	2016	350	80	0	0	0	14196	0.0	0	0	1652	0	107	0	0	1759	12437	
6	ASHA	13825	2372	450	80	0	0	0	16727	0.0	0	0	1800	0	126	0	0	1926	14801	
Sub Total		91175	15362	2600	480	260	0	0	109877		0	3087	10652	200	634	3000	0	17573	92304	



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SDM LAW COLLEGE
MANGALORE

0-1

Ent:SDMES

Date:16.08.2024 Time:02.23.33PM

Payroll Register : PERMANENT TEACHING STAFF
Payroll For The Period : 01/08/2023 To 31/08/2023 [Working Days : 31]

Sl. No.	Employee Name	BS	DA	HRA	CCA	AWI	AWII	CONS	MISC. ADD	Gross	LOP Days	LOP + Other Amount	LIC	EPF	PT	ITAX	ESI	MISC. DED	Total Deduction	Net Amount Payble	Signature
1	DR THARANATH	0	0	0	0	0	0	0	3000	3000	0.0	0	0	0	0	0	0	0	0	3000	
2	MAHESHCHANDRA NAYAK	60250	5682	1600	80	0	0	0	0	67612	0.0	0	0	1800	200	2000	0	0	4000	63612	
3	UJWALA	40050	4938	1000	80	0	0	0	0	46068	0.0	0	2858	1800	200	0	0	0	4858	41210	
4	RAKSHITH BV	31300	4207	800	80	0	0	0	0	36387	0.0	0	2005	1800	200	0	0	0	4005	32382	
5	KARTHIK ANAND	30575	4207	800	80	2000	0	0	0	37662	0.0	0	0	1800	200	0	0	0	2000	35662	
6	AMITH S M	29850	4164	800	80	0	0	0	0	34894	0.0	0	0	1800	200	0	0	0	2000	32894	
7	PUSHPARAJA K	41000	4938	1200	80	0	0	0	0	47218	0.0	0	0	1800	200	0	0	0	2000	45218	
8	DEEPARANI V SALIAN	29850	4164	800	80	0	0	0	0	34894	0.0	0	0	1800	200	0	0	0	2000	32894	
9	DR RESHMA	26950	3760	800	80	0	0	0	0	31590	0.0	0	0	1800	200	0	0	0	2000	29590	

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Sl. No.	Employee Name	BS	DA	HRA	CCA	AWI	AWII	CONS	MISC. ADD	Gross	LOP Days	LOP + Other Amount	LIC	EPF	PT	ITAX	ESI	MISC. DED	Total Deduction	Net Amount Payble	Signature
10	NELVITA CLEONA NORONHA	26950	3760	800	80	0	0	0	0	31590	0.0	0	0	1800	200	0	0	0	2000	29590	
11	ASHWIN	0	0	0	0	0	0	28000	0	28000	0.0	0	0	1800	200	0	0	0	2000	26000	
Sub Total		316775	39820	8600	720	2000	0	28000	3000	398915		0	4863	18000	2000	2000	0	0	26863	372052	



47

SHRI DHARMASTHALA MANJUNATHESHWARA LAW COLLEGE
CENTRE FOR POST GRADUATE STUDIES & RESEARCH IN LAW, MANGALORE-3

YAKSHOTSAVA 2024					
(Intercollegiate Competition)					
PROPOSED STATEMENT OF INCOME AND EXPENDITURE					
INCOME			EXPENDITURE		
Sl. No.	Particulars		Sl. No.	Particulars	Amount
1	Expected Donations from the Donors	200,000.00	1	Food & Refreshment for 2 days for participants / guests	65,000.00
2	To be utilized from Fees collected from the students under yakshotsava head	250,000.00	2	Decoration (including Yakshagana Stage)	55,000.00
3	Expected interest of Endowment Deposit (Late Vidyashankar endowment fund)	10,000.00	3	Stationary & Printing (Invitation / Certificate)/ Banner	10,000.00
4	From Students activities	35,000.00	4	Green Room Expenses	10,000.00
			5	Garland / Memento/Prizes	45,000.00
			6	Cash Prize / Honorarium to Judges	80,000.00
			7	Photographs	10,000.00
			8	Dress & Make-up	120,000.00
			9	Expenses on College Yakshagana Team (honorarium to Background Artist & Coaching etc.)	25,000.00
			10	Sound System /Lighting Charges	65,000.00
			11	Incidental charges(Transport, Press meet, Beverages etc.)	10,000.00
	TOTAL	495,000.00		TOTAL	495,000.00

Place: Mangaluru
Date: 29-01-2024


PRINCIPAL

For
H.O



(48)

U-1-

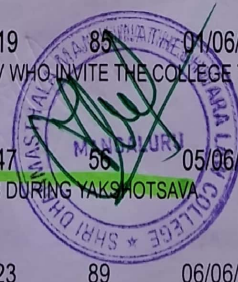
SDM LAW COLLEGE
MANGALORE - 575003
SDMLAW(01/04/2023 - 31/03/2024)
Financial Ledger Report(01/04/2023-31/03/2024)

Ent: SDMES

Date: 16.08.2024 Time: 02.36.11 PM

Acc. Name : **STUDENTS ACTIVITIES EXPENSES**

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	20/04/2023	81140	00018	N	MCG	LUE	1005	18	20/04/2023	2,500.00		2,500.00	Dr
	[TOWARDS HONORARIUM PAID TO RAVINDRA KRISHNA RAJPUT , IQAC COORDINATOR , HE HAS DISCHARGING THE RESPONSIBILITIES OF IQAC CORDINATOR OVER AND TEACHING AND ADMINISTRATIVE RESPONSIBILITIES DURING THE ACADEMIC YEAR 2022-23]												
2	24/04/2023	81183	00033	N	MRP	CPLUA	1864	33	24/04/2023	600.00		3,100.00	Dr
	[TOWARDS COST OF TROPHY DISPLAY TABLE CLOTH CHARGES PAID WITH SHASHIPRASAD]												
3	27/04/2023	81238	00039	N	MRP	CPLUA	1870	39	27/04/2023	531.00		3,631.00	Dr
	[TOWARDS COST FLEX BANNER PRINTING CHARGES (NSS) PAID WITH RANJITH]												
4	27/04/2023	81241	00004	N	MRP	CPLUA	1873	39[Rtn:81238]	27/04/2023		531.00	3,100.00	Dr
	[TOWARDS COST FLEX BANNER PRINTING CHARGES (NSS) PAID WITH RANJITH]												
5	27/04/2023	81242	00042	N	MRP	CPLUA	1874	40	27/04/2023	450.00		3,550.00	Dr
	[TOWARDS COST OF FLEX BANNER CHARGES (NSS) PAID WITH RANJITH]												
6	28/04/2023	81263	00045	N	MRP	CPLUA	1877	43	28/04/2023	4,500.00		8,050.00	Dr
	[TOWARDS HONORARIUM PAID TO CHAITANYA BHAT PADYANA FOR CHENDE DURING INTERCOL LEGIATE YAKSHAGANA COMPETITION HELD AT A.J.INSTITUTE OF TECHNOLOGY]												
7	28/04/2023	81264	00046	N	MRP	CPLUA	1878	43	28/04/2023	4,500.00		12,550.00	Dr
	[TOWARDS HONORARIUM PAID TO RAJENDRA KRISHNA FOR CHAKRATHALA DURING INTECLLE GIATE YAKSHAGANA COMPETITION HELD AT A.J.INSTITUTE OF TECHNOLOGY]												
8	28/04/2023	81265	00005	N	MRP	CPLUA	1879	43[Rtn:81264]	28/04/2023		4,500.00	8,050.00	Dr
	[TOWARDS HONORARIUM PAID TO RAJENDRA KRISHNA FOR CHAKRATHALA DURING INTECLLE GIATE YAKSHAGANA COMPETITION HELD AT A.J.INSTITUTE OF TECHNOLOGY]												
9	28/04/2023	81267	00047	N	MRP	CPLUA	1880	44	28/04/2023	1,500.00		9,550.00	Dr
	[TOWARDS HONORAIUM PAID TO RAJENDRA KRISHNA FOR CHAKRA THALA FORINTERCOLLEGIAT E YAKSHAGANA COMPETITION HELD AT A.J INSTITUTE]												
10	17/05/2023	81641	00031	N	MCG	LUQ	1153	31	17/05/2023	795.00		10,345.00	Dr
	[TOWARDS FOOD AND REFRESHMENT SERVED TO ARBITRATOR, SQUADS ,GUESTS DURING THE PERIOD FROM 1-04.2023 TO 30.04.2023]												
11	29/05/2023	82013	00042	N	MCG	LUE	1033	42	29/05/2023	19,000.00		29,345.00	Dr
	[TOWARDS HONORARIUM PAID TO BACK STAGE ARTISTS DURING YAKSHOTSAVA COMPETITION HELD AT PATLA FOUNDATIONN MANGALORE (CH NO.672740)]												
12	30/05/2023	82009	00082	N	MRP	CPLUA	1916	82	30/05/2023	1,020.00		30,365.00	Dr
	[TOWARDS PETROL CHARGES TO GO TO ADOPTED VILLAGES FOR NSS SURVEY PROGRAMME PAID WITH DIMPAL MESTA NSS PROGRAMME OFFICER .]												
13	01/06/2023	82039	00085	N	MRP	CPLUA	1919	85	01/06/2023	1,500.00		31,865.00	Dr
	[TOWARDS HONORARIUM PAID TO DR. SARASWATHY M.V WHO INVITE THE COLLEGE TO DELIVER THE GUEST LECTURE TO NSS STUDENTS]												
14	05/06/2023	82154	00056	N	MCG	LUE	1047	56	05/06/2023	14,000.00		45,865.00	Dr
	[TOWARDS HONORARIUM PAID TO BACK STAGE ARTISTS DURING YAKSHOTSAVA COMPETITION HELD AT KATEEL MANGALORE (CH NO 672712)]												
15	06/06/2023	82182	00089	N	MRP	CPLUA	1923	89	06/06/2023	2,250.00		48,115.00	Dr



Sl.No	Tr.Dt	CR No.	Tr.No	Tr. Cat.	PBType	PBSN	PBSL	Ref.No	Ref.Dt	Debit	Credit	Balance	D/C
[TOWARDS REGISTRATION FEES PA FOR INTERCOLLEGIATE MANAGEMENT FEST HELD AT MAN GALORE UNIVERSITY MANGALAGANGOTRI PAID WITH SUSHANA CULTURAL INCHARGE]													
16	06/06/2023	82435	00305	N	CBR	180501	7098	305	06/06/2023		10,000.00	38,115.00	Dr
[TOWARDS AMOUNT RECEIVED FROM YAKSHA DRUVA PATLA FOUNDATION]													
17	08/06/2023	82260	00095	N	MRP	CPLUA	1929	95	08/06/2023	500.00		38,615.00	Dr
[TOWARDS COST FLOWER BOUQUET TO GIVE THE DEAN OF KMC FOR MOU WITH OUR COLLEGE PA ID WITH ANNAPOORNA SHET]													
18	10/06/2023	82328	00046	N	MCG	LUQ	1168	46	10/06/2023	642.00		39,257.00	Dr
[TOWARDS FOOD AND REFRESHMENT . SERVED TO GUESTS , ARBITRATOR DURING TE PERIOD FROM 1.05.2023 TO 31.5.2023]													
19	13/06/2023	82362	00048	N	MCG	LUQ	1170	48	13/06/2023	38,000.00		77,257.00	Dr
[TOWARDS BUS CHARGES TO GO TO KSLU TO PARTICIPATE INTERCOLLEGIATE YOUTH FESTIV AL COMPETITION ON 16.06.2023]													
20	13/06/2023	82406	00003	N	MCG	LUQ	1175	48[Rtn:82362]	13/06/2023		38,000.00	39,257.00	Dr
[TOWARDS BUS CHARGES TO GO TO KSLU TO PARTICIPATE INTERCOLLEGIATE YOUTH FESTIV AL COMPETITION ON 16.06.2023]													
21	13/06/2023	82407	00053	N	MCG	LUQ	1176	49	13/06/2023	37,800.00		77,057.00	Dr
[TOWARDS BUS CHARGES TO GO TO KSLU TO PARTICIPATE INTERCOLLEGIATE YOUTH FESTIV AL COMPETITION ON 16.06.2023]													
22	24/06/2023	82627	00129	N	MRP	CPLUA	1963	129	24/06/2023	1,300.00		78,357.00	Dr
[TOWARDS COST CASHEW SERVED TO GUESTS RESOURCE PERSONS DURING FDP PROGRAMME PAI D WITH SHAILESH]													
23	24/06/2023	82629	00007	N	MRP	CPLUA	1965	129[Rtn:82627]	24/06/2023		1,300.00	77,057.00	Dr
[TOWARDS COST CASHEW SERVED TO GUESTS RESOURCE PERSONS DURING FDP PROGRAMME PAI D WITH SHAILESH]													
24	03/07/2023	82801	00144	N	MRP	CPLUA	1980	144	03/07/2023	200.00		77,257.00	Dr
[TOWARDS COST OF FLOWER BOUQUET FOR THE USE OF GUEST DURING ENTERPRENUAR WOR KSHOP PAID WITH SESAPPA]													
25	04/07/2023	82811	00149	N	MRP	CPLUA	1985	149	04/07/2023	100.00		77,357.00	Dr
[TOWARDS REGISTRATION FEES PAID TO NISHA AND THRIPTHI WHO ARE PARTICIPATE TH E SHRESTA INTER COLLEGIATE MANGAEMENT FEST]													
26	06/07/2023	82966	00150	N	MRP	CPLUA	1986	150	06/07/2023	520.00		77,877.00	Dr
[TOWARDS COST OF FLOWER BOUQUETS FOR THE USE OF GUESTS DURING ENTERPRENUER W ORKSHOP AND AUTO CHARGES PAID WITH SUBHAS AS PER BILL]													
27	06/07/2023	82969	00152	N	MRP	CPLUA	1988	152	06/07/2023	200.00		78,077.00	Dr
[TOWARDS COST OF FLEX BANNER PRINTING CHARGES FOR ENTERPRENUERSHIP DEVELOPMENT INVESTMENT AWARENESS PROGRAMME PAID WITH VISHWANATH]													
28	10/07/2023	83023	00087	N	MCG	LUQ	1210	87	10/07/2023	407.00		78,484.00	Dr
[TOWARDS FOOD AND REFRESHMENT SERVED TO GUESTS , ARBITRATOR, ETC FOR THE MONT H OF JUNE 2023]													
29	12/07/2023	83092	00162	N	MRP	CPLUA	1998	162	12/07/2023	100.00		78,584.00	Dr
[TOWARDS COST OF FLOWER BOUQUET FOR THE USE OF GUEST DURING GUEST LECTURE PROGRA MME PAID WITH SHAILESH]													
30	03/08/2023	83495	00115	N	MCG	LUQ	1238	115	03/08/2023	115.00		78,699.00	Dr
[TOWARDS FOOD AND REFRESHMENT SERVED TOGUEST, ARBITRATOR, STAFF MEETING ETC FOR THE MONTH OF JULY 2023.]													
31	05/08/2023	83588	00203	N	MRP	CPLUA	2045	203	05/08/2023	200.00		78,899.00	Dr
[TOWARDS COST OF FLOWER BOUQUET FOR THE USE OF GUESTS DURING FDP PROGRAMME PAID WITH SHAILESH]													
32	17/08/2023	83781	00232	N	MRP	CPLUA	2074	232	17/08/2023	1,250.00		80,149.00	Dr



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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 COST OF MEMENTOES FOR COLLEGE DAY GUEST AND HONOR THE PH. D HOLDER (MS. SHUBHALAKSHMI)PAID WITH SHAILESH N]													
33	17/08/2023	83812	00144	N	MCG	LUQ	1268	144	17/08/2023	18,144.00		98,293.00	Dr
[TOWARDS COST OF TROPHIES , MEDALS FOR BEST SPORTS PERSONS TO GIVE THE PRIZES DURING COLLEGE DAY CELEBRATION PAID TO ASIN SPORTS CENTRE]													
34	18/08/2023	83817	00238	N	MRP	CPLUA	2080	1	18/08/2023	100.00		98,393.00	Dr
[TOWARDS COST OF GIFT WRAPPER PAID WITH RANJITH]													
35	22/08/2023	83908	00152	N	MCG	LUQ	1277	152	22/08/2023	1,920.00		1,00,313.00	Dr
[TOWARDS MEMENTO ALTERATION CHARGES PAID TO CHARAN]													
36	22/08/2023	83909	00153	N	MCG	LUQ	1278	153	22/08/2023	3,150.00		1,03,463.00	Dr
[TOWARDS TAXI CHARGES TO PICK AND DROP THE COLLEGE DAY GUESTS (DISTRICT JUDGE, BANGALORE)PAID TO GLOBAL TOURS & TRAVELS]													
37	22/08/2023	83911	00155	N	MCG	LUQ	1280	155	22/08/2023	28,350.00		1,31,813.00	Dr
[TOWARDS FOOD AND REFRESHMENT SERVED TO STUDENTS, STAFFS GUESTS ETC DURING COLLEGE DAY CELEBRATION]													
38	22/08/2023	83941	00241	N	MRP	CPLUA	2083	4	22/08/2023	497.00		1,32,310.00	Dr
[TOWARDS CLEANING CHARGES (2 TOILETS PRINCIPAL CHAMBER &OFFICE PAID WITH VARALAK SHMI (RS.100 X3)													
39	23/08/2023	83932	00157	N	MCG	LUQ	1282	157	23/08/2023	4,012.00		1,36,322.00	Dr
[TOWARDS DIGITAL CERTIFICATE , GENERAL PROFICIENCY PRINTING CHARGES FOR COLLEGE DAY CELEBRATION]													
40	23/08/2023	83954	00242	N	MRP	CPLUA	2084	5	23/08/2023	1,904.00		1,38,226.00	Dr
[TOWARDS COST OF DECORATIVE ITEMS FOR FAREWELL FUNCTION OF FINALIAR STUDENT S PAID WITH RAKSHITH B.V STAFF WELFARE OFFICER]													
41	25/08/2023	84003	00174	N	MCG	LUE	1165	174	25/08/2023	1,760.00		1,39,986.00	Dr
[TOWARDS MAKEUP ITEMS FOR TO GIVE THE CULTURAL PROGRAMME DURING INDEPENDENCE DAY AT NEHARU MAIDAN PAID WITH UJWALA LECTURER INCHARGE]													
42	25/08/2023	84004	00175	N	MCG	LUE	1166	15	25/08/2023	238.00		1,40,224.00	Dr
[TOWARDS KORA CLOTH FOR CULTURAL PROGRAMME PAID TO SAURASTRA CLOTH CENTRE]													
43	25/08/2023	84005	00176	N	MCG	LUE	1167	176	25/08/2023	200.00		1,40,424.00	Dr
[TOWARDS FANCY ITEMS (PINS SAFETY PINS ETC) FOR CULTURAL PROGRAMME PAID TO SIDDHI ENTERPRISES]													
44	25/08/2023	84006	00177	N	MCG	LUE	1168	177	25/08/2023	120.00		1,40,544.00	Dr
[TOWARDS FANCY ITEMS (PINS SAFETY PINS ETC) FOR CULTURAL PROGRAMME PAID TO GLOBAL WEDDING CARDS]													
45	25/08/2023	84007	00178	N	MCG	LUE	1169	178	25/08/2023	700.00		1,41,244.00	Dr
[TOWARDS COSTUME CHARGES TO GIVE THE CULTURAL PROGRAMME AT NEHARU MAIDAN DURING INDEPENDENCE DAY PROGRAMME PAID TOLALITHA KAL ARTS]													
46	25/08/2023	84008	00179	N	MCG	LUE	1170	179	25/08/2023	500.00		1,41,744.00	Dr
[TOWARDS PETROL CHARGES]													
47	28/08/2023	84031	00249	N	MRP	CPLUA	2091	249	28/08/2023	1,500.00		1,43,244.00	Dr
[TOWARDS TEMPO CHARGES TO TAKE INSTRUMENTS DURING GIVEN CULTURAL PROGRAMME AT NEHARU MAIDAN ON INDEPENDENCE DAY PAID WITH UJWALA LECTURER INCHARGE]													
48	29/08/2023	84062	00167	N	MCG	LUQ	1294	167	29/08/2023	4,200.00		1,47,444.00	Dr
[TOWARDS COLLEGE DAY FUNCTION PHOTOGRAPH CHARGES]													
49	30/08/2023	84074	00169	N	MCG	LUQ	1296	169	30/08/2023	1,500.00		1,48,944.00	Dr
[TOWARDS CHAIR RENT CHARGES DURING STUDENT COUNCIL INAGUARAL FUNCTION]													
50	30/08/2023	84076	00171	N	MCG	LUQ	1298	171	30/08/2023	500.00		1,49,444.00	Dr
[TOWARDS CHAIR RENT CHARGES DURING POSH PROGRAMME]													
51	30/08/2023	84078	00173	N	MCG	LUQ	1300	173	30/08/2023	1,500.00		1,50,944.00	Dr
[TOWARDS CHAIR RENT CHARGES DURING COLLEGE DAY PROGRAMME]													
52	30/08/2023	84103	00183	N	MCG	LUE	1174	183	30/08/2023	2,100.00		1,53,044.00	Dr
[TOWARDS REGISTRATION FEE PAID TO PARTIICIPATE INTERCOLLEGIATE MENTURA MANAGEE MNT FEST PAID WITH DR. RESHMA]													
53	30/08/2023	84104	00184	N	MCG	LUE	1175	184	30/08/2023	2,811.00		1,55,855.00	Dr



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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
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54	30/08/2023	84105	00185	N	MCG	LUE	1176	185	30/08/2023	1,600.00		1,57,455.00	Dr
[TOWARDS BUS CHARGES PAID TO PARTIIPCATE INTERCOLLEGIATE VENTURA MANAGEEMNT FES T PAID WITH DR. RESHMA]													
55	30/08/2023	84106	00186	N	MCG	LUE	1177	186	30/08/2023	2,245.00		1,59,700.00	Dr
[TOWARDS REGISTRATION PAID TO PARTICIPATE INTERCOLLEGIATE MANAGEMENT FEST HE LD ATALVA COLLEGE MOODABIDRI PAID WITH DR. RESHMA]													
56	31/08/2023	84113	00262	N	MRP	CPLUA	2104	262	31/08/2023	1,000.00		1,60,700.00	Dr
[TOWARDS REGISTRATION FEE AND FASHION SHOW PAID TO PARTICIPATE INTERCOLLEGIA TE MANAGEMENT FEST HELD SDM BB.M PAID WITH DR. RESHMA]													
57	04/09/2023	84192	00177	N	MCG	LUQ	1304	177	04/09/2023	21,600.00		1,82,300.00	Dr
[TOWARDS INTERCOLLEGIATE MANAGEMNT FEST REGISTRATION FEE PAID WITH DR. RESHMA]													
58	08/09/2023	84313	00183	N	MCG	LUQ	1310	183	08/09/2023	135.00		1,82,435.00	Dr
[TOWARDS FOOD AND REFRESHMENT SERVED TO FINALIAR STUDENTS , STAFFS ETC DURING FAREWELL FUNCTION OF FINALIAR STUDENTS]													
59	03/10/2023	84919	00203	N	MCG	LUQ	1331	203	03/10/2023	600.00		1,83,035.00	Dr
[TOWARDS FOOD AND REFRESHMENT SERVED TO ARBITRATOR, GUESTS , STAFFS DURING PRA CTICAL VIVA ETC FOR THE PERIOD FROM 01.08.2023 TO 31.08.2023]													
60	27/10/2023	85352	00253	N	MCG	LUE	1252	253	27/10/2023	1,475.00		1,84,510.00	Dr
[TOWARDS COST OF FLOWERS FOR THE USE LIBRARY SHARADA POOJA PAID TO KRISHNA FLO WERS]													
61	27/10/2023	85353	00254	N	MCG	LUE	1253	254	27/10/2023	250.00		1,84,760.00	Dr
[TOWARDS COST OF HARIVANA FOR SHARADA POOJA PAID TO RAVI INDUSTRIALS]													
62	27/10/2023	85354	00255	N	MCG	LUE	1254	255	27/10/2023	900.00		1,85,660.00	Dr
[TOWARDS COST OF LADDU SERVED TO SHARADA POOJA PAID TO G.S HOME PRODUCTS]													
63	27/10/2023	85356	00256	N	MCG	LUE	1255	256	27/10/2023	515.00		1,86,175.00	Dr
[TOWARDS COST OF POOJA ITEMS , PAPER PLATE , PAPER GLASS ETC FOR THE USE OF SHAR ADA POOJA PAID TO KODIALBAIL BAZAR]													
64	27/10/2023	85357	00257	N	MCG	LUE	1256	257	27/10/2023	575.00		1,86,750.00	Dr
[TOWARDS COST OF FRUITS FOR SHARADA POOJA PAID TO JANARDHAN]													
65	27/10/2023	85358	00258	N	MCG	LUE	1257	258	27/10/2023	1,350.00		1,88,100.00	Dr
[TOWARDS BADAM MILK SERVED TO ALL STAFFS , STUDENTS DURING SHARADA POOJA PAID WI TH JANARDHAN]													
66	27/10/2023	85359	00259	N	MCG	LUE	1258	259	27/10/2023	1,250.00		1,89,350.00	Dr
[TOWARDS HONORARIUM PAID TO PUROHIT GURURAJ BHAT DURING SHARADA POOJA HELD AT COLLEGE LIBRARY]													
67	27/10/2023	85360	00260	N	MCG	LUE	1259	260	27/10/2023	1,750.00		1,91,100.00	Dr
[TOWARDS HONORARIUM PAID TO PUROHIT MANJUNATH BHAT BHAT DURING SHARADA POOJA H ELD AT COLLEGE LIBRARY AND PANCHAKAJJAYA MAKING CHARGES]													
68	27/10/2023	85361	00261	N	MCG	LUE	1260	261	27/10/2023	100.00		1,91,200.00	Dr
[TOWARDS AUTO CHARGES TO BRING THE POOJA ITEMS ETC FOR SHARADA POOJA PAID TO JA NARDHAN]													
69	10/11/2023	90372	00503	N	MCG	LUE	1510	503	10/11/2023	2,500.00		1,93,700.00	Dr
[TOWARDS HONORARIUM PAID TO GEETHA SURTHAKAL WHO INVITE THE COLLEGE GIVE THE GU EST LECTURE TO IST YEAR STUDENTS DURING BRIDGE COURSE ON THE TOPIC OF GENDER SE NSITIZING PROGRAMME & COUNSELING (CH NO.678822]													
70	23/11/2023	86306	00394	N	MRP	CPLUA	2240	394	23/11/2023	300.00		1,94,000.00	Dr
[TOWARDS FLEX BANNER FOR CONSTITUTIONAL DAY PRINTING CHARGES PAID TO RANJITH]													
71	24/11/2023	86362	00397	N	MRP	CPLUA	2243	397	24/11/2023	1,100.00		1,95,100.00	Dr



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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
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72	24/11/2023	86366	00398	N	MRP	CPLUA	2244	398	24/11/2023	800.00		1,95,900.00	Dr
[TOWARDS COST OF FRUITS TRY FOR THE USE OF GUESTS DURING CONSTITUTIONAL DAY CELEBRATION, PAID WITH RANJITH]													
73	16/12/2023	87335	00449	N	MRP	CPLUA	2295	449	16/12/2023	195.00		1,96,095.00	Dr
[TOWARDS COST OF FLOWER BOUQUETS FOR THE USE OF GUESTS DURING CONSTITUTIONAL DAY CELEBRATION PAID WITH RANJITH]													
74	20/12/2023	87575	00459	N	MRP	CPLUA	2306	458	20/12/2023	25.00		1,96,120.00	Dr
[TOWARDS COST OF ROSE WRAPPS FOR JUDGES OF ANATHARAYA PROGRAME PAID TO SHAILESH]													
75	27/12/2023	87788	00467	N	MRP	CPLUA	2314	467	27/12/2023	500.00		1,96,620.00	Dr
[TOWARDS COST OF FLOWER BOUQUET FOR THE USE OF GUEST DURING IPR GUEST LECTURE PROGRAMME PAID TO NELVITA NORONHA]													
76	30/12/2023	87886	00471	N	MRP	CPLUA	2318	471	30/12/2023	200.00		1,96,820.00	Dr
[TOWARDS POSHA CELL BOARD MAKING CHARGES PAID TO SHASHIPRASAD]													
77	04/01/2024	88198	00474	N	MRP	CPLUA	2321	474	04/01/2024	58.00		1,96,878.00	Dr
[TOWARDS COST OF FLOWER BOUQUETS FOR THE USE OF GUESTS PAID TO SUBHAS]													
78	24/01/2024	88902	00313	N	MCG	LUQ	1445	313	24/01/2024	3,870.00		2,00,748.00	Dr
[TOWARDS COST OF BISCUIT SERVED TO STAFFS DURING STAFF MEETING HELD ON 01.01.2024 PAID TO SUBHAS]													
79	24/01/2024	88906	00525	N	MRP	CPLUA	2373	525	24/01/2024	1,000.00		2,01,748.00	Dr
[TOWARDS CASHEW NUT SERVED TO CHEIF GUEST OF REPUBLIC DAY CELEBRATION (JUSTUCE M.KKARPAGA VINAYAGAM) PAID TO NATUR VITAMINS]													
80	12/02/2024	89437	00329	N	MCG	LUQ	1462	329	12/02/2024	165.00		2,01,913.00	Dr
[TOWARDS HONORARIUM PAID TO MR. PRASHANTH M WHO INVITE THE COLLEGE FOR CONDUCTING QUIZ FOR THE STUDENTS ON ACCOUNT OF 75TH REPUBLIC DAY CELEBRATION]													
81	18/02/2024	89518	00336	N	MCG	LUQ	1469	1	18/02/2024	200.00		2,02,113.00	Dr
[TOWARDS TOWARDS FOOD AND REFRESHMENT SERVED TO GUESTS, UMPIRES, YAKSOTSAVA MEMEBERS, ETC FOR TEH MONTH OF JANUARY 2024]													
82	18/02/2024	89993	00014	N	MCG	LUQ	1517	1[Rtn:89518]	18/02/2024		200.00	2,02,113.00	Dr
[TOWARDS REGISTRATION FEE PAID TO INTER COLLEGEIATE DEBATE COMPETITION THROU GH KARNATAKA BANK DD]													
83	26/02/2024	89831	00430	N	MCG	LUE	1435	430	26/02/2024	3,600.00		2,05,513.00	Dr
[TOWARDS REGISTRATION FEE PAID TO INTER COLLEGEIATE DEBATE COMPETITION THROU GH KARNATAKA BANK DD]													
84	26/02/2024	89833	00431	N	MCG	LUE	1436	431	26/02/2024	700.00		2,06,213.00	Dr
[TOWARDS TRAVELLING CHARGES PAID TO 2 STUDENTS TO GOTO DHARWAD TO ATTEND THE DEBATE COMPETITION CONDUCTED BY HURAKADLI AJJA LAW COLLEGE DHARWAD]													
85	26/02/2024	90473	00019	N	MCG	LUE	1571	431[Rtn:89833]	26/02/2024		200.00	2,06,213.00	Dr
[TOWARDS DA PAID TO 2 STUDENTS TO GO TO DHARWAD TO ATTEND THE DEBATE COMPE TITION CONDUCTED BY HURAKADLI AJJA LAW COLLEGE , DHARWAD AND REGISTRATIONFEER]													
86	26/02/2024	90474	00562	N	MCG	LUE	1572	432	26/02/2024	200.00		2,06,213.00	Dr
[TOWARDS DA PAID TO 2 STUDENTS TO GO TO DHARWAD TO ATTEND THE DEBATE COMPE TITION CONDUCTED BY HURAKADLI AJJA LAW COLLEGE , DHARWAD AND REGISTRATIONFEER]													
31/03/2024												2,06,213.00	
Closing Balance												2,06,213.00	
Total												2,60,944.00	2,60,944.00



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

Print Split CPC Modify Posting

SDM LAW COLLEGE MANGALORE

SDM LAW COLLEGE ,
M.G.ROAD
KODIALBAIL
MANGALORE

BILL INWARD

Trans. No.: 42 Trans. Date: 29/05/2023 Ref. No.: 42 Ref. Date: 29/05/2023 CR No.: 82013

RAKSHITH PADRE
MANAGLORE

GSTIN:

Sl No.	Financial Account	Dir	Amount	CPC Allocation
1	RAKSHITH PADREEE	C	19000.00	
2	STUDENTS ACTIVITIES EXPENSES	D	19000.00	

Remarks: TOWARDS HONORARIUM PAID TO BACK STAGE ARTISTS DURING YAKSHOTSAVA COMPETITION HELD AT PATLA FOUNDATIONN MANGALORE (CH NO.672740)

Principal



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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: 16.08.2024 Time: 02.46.49 PM

Acc. Name : R&M ON FURNITURE

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	14/06/2023	82412	00054	N	MCG	LUQ	1177	50	14/06/2023	8,100.00		8,100.00	Dr
2	07/07/2023	82968	00070	N	MCG	LUQ	1193	70	07/07/2023	3,422.00		11,522.00	Dr
3	22/07/2023	83313	00108	N	MCG	LUQ	1231	108	22/07/2023	8,500.00		20,022.00	Dr
4	27/07/2023	83343	00110	N	MCG	LUQ	1233	110	27/07/2023	10,300.00		30,322.00	Dr
5	10/10/2023	85137	00213	N	MCG	LUQ	1341	213	10/10/2023	6,350.00		36,672.00	Dr
6	10/10/2023	85140	00009	N	MCG	LUQ	1342	213[Rtn:85137]	10/10/2023		6,350.00	30,322.00	Dr
7	11/11/2023	85677	00379	N	MRP	CPLUA	2225	378	11/11/2023	200.00		30,522.00	Dr
8	04/02/2024	90028	00385	N	MCG	LUQ	1519	385	04/02/2024	2,900.00		33,422.00	Dr
9	04/02/2024	90045	00016	N	MCG	LUQ	1523	385[Rtn:90028]	04/02/2024		2,900.00	30,522.00	Dr
10	20/02/2024	89589	00350	N	MCG	LUQ	1483	350	20/02/2024	8,400.00		38,922.00	Dr
11	20/02/2024	89591	00351	N	MCG	LUQ	1484	351	03/02/2024	7,200.00		46,122.00	Dr
12	05/03/2024	90046	00388	N	MCG	LUQ	1524	386	05/03/2024	2,900.00		49,022.00	Dr
	31/03/2024											49,022.00	
Total										58,272.00		58,272.00	

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

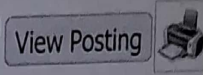


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Entered By: SAHANA JAIN M @ 24/07/2023 : 11:07:51

Edited By: SAHANA JAIN M @ 24/07/2023 : 11:08:36



SDM LAW COLLEGE, MANGALORE

SDM LAW COLLEGE,
M.G. ROAD
KODIALBAIL
MANGALORE

BILL INWARD

Trans. No.: 00108 Trans. Date: 22/07/2023 Ref. No.: 108 Ref. Date: 22/07/2023 [MCG] CR No.: 83313

G.K.FURNITURS
INTERIOR DECORATORS, T.T. ROAD,
MANGALORE

PO Cr.No. : 0

GSTIN: 29AMRPK7031J1ZJ

SI No.	Product	HSN Code	Rate Name	Principal	Net Amt.	Tax Name	Tax Base	Tax Rate	Tax Amt.	Gross Amt.
1	REPAIR CHARGES		REPAIR CHARGES	8500.00	8500.00					8500.00
Totals:				8500.00	8500.00				0.00	8500.00
									Grand Total	8500.00

Rupees Eight Thousand Five Hundred only.

Prepared By

SAHANA JAIN M

Tax Allocations:

Tax Component	Base Amount	Tax Amount	RoundOff
EXEMPTED	8500.00	0.00	0.00

Check for roundoffs in the bill



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0-1

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

Ent: SDMES

Date: 16.08.2024 Time: 02.41.08 PM

Acc. Name : **MACHINERY & EQUIPMENT**

Sl.No	Tr.Dt	CR No.	Tr.No	Tr. Cat.	PBType	PBSN	PBSLRef.No	Ref.Dt	Debit	Credit	Balance	D/C
	01/04/2023								7,93,325.00		7,93,325.00	Dr
1	28/06/2023	82686	00003	N	MCG	LUS	19 3	28/06/2023	1,02,594.00		8,95,919.00	Dr
	[TOWARDS PURCHASE OF 2 NO AIR CONDITION FOR LL.M CLASS ROOMS CHARGES PAID TO R ELIANCE DIGITAL]											
2	09/10/2023	85118	00212	N	MCG	LUQ	1340 212	09/10/2023	5,703.00		9,01,622.00	Dr
	[TOWARDS PURCHASE OF NEW BARCODE LABEL PRINTER FRO, SILICON INFO SOLUTION SH ARE AMOUNT PAID TO SDM BB.M]											
3	01/02/2024	89145	00321	N	MCG	LUQ	1453 321	01/02/2024	7,011.00		9,08,633.00	Dr
	[TOWARDS PURCHASE OF 1 NO WATER PUMP FOR THE USE AT GARDEN (0.5 HP)]											
4	23/03/2024	90738	00423	N	MCG	LUQ	1560 423	23/03/2024	27,302.00		9,35,935.00	Dr
	[TOWARDS COST OF 1 WATER PUMP (3HP,3PH MONOBLOC)INSTALLED AT BACKSIDE OF CANTEE N (MAIN PUMP)]											
5	23/03/2024	90753	00424	N	MCG	LUQ	1561 424	23/03/2024	7,275.00		9,43,210.00	Dr
	[TOWARDS WATER PUMP FIXING CHARGES PAID TO H.D SILVA & COMPANY]											
6	28/03/2024	90818	00428	N	MCG	LUQ	1565 428	28/03/2024	10,620.00		9,53,830.00	Dr
	[TOWARDS PURCHASE OF MICROPHONE PAID TO MOOKAMBIKA LIGISTICS(PODIUM)]											
7	31/03/2024	91052	00317	N	JEF	JV	1574 317	31/03/2024		1,71,832.00	7,81,998.00	Dr
	[TOWARDS DEPRECIATION FOR THE YEAR 2023-24]											
8	31/03/2024	91492	00335	N	JEF	JV	1509 335	31/03/2024	4,41,344.00		12,23,342.00	Dr
	[TOWARDS MOVEABLE ASSET CHARGES (FURNITURS AIR CONDITION ELECTRONICS & FITTIN GS) AS PER DEBIT NOTE BY SDME SOCIETY (SEMINARHALL RENOVATION)]											
	31/03/2024									12,23,342.00		
Total									13,95,174.00	13,95,174.00		

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



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Entered BY: SAHANA JAIN M @ 30/06/2023 : 13:59:25
 Edited By: SAHANA JAIN M @ 07/07/2023 : 12:26:17

View Posting



SDM LAW COLLEGE, MANGALORE

SDM LAW COLLEGE,
 M.G. ROAD
 KODIALBAIL
 MANGALORE

BILL INWARD

Trans. No.: 00003 Trans. Date: 28/06/2023 Ref. No.: 3 Ref. Date: 28/06/2023 [MCG] CR No.: 82686

RELIANCE RETAIL LIMITED
 CITY CENTRE MALL, KS ROAD MANGALORE

PO Cr.No. : 82660

GSTIN: 29AABCR1718E1ZL

Sl No.	Product	HSN Code	Rate Name	Principal	Net Amt.	Tax Name	Tax Base	Tax Rate	Tax Amt.	Gross Amt.
1	AIRCONDITION		AIR CONDITIO	94980.00	74203.12	CGST 14%	74203.12	14.00	10388.44	94980.00
						SGST 14%	74203.12	14.00	10388.44	
2	INSTALLTION CHARGES		INSTALLLA CHARGES	3616.00	3064.41	CGST 9%	3064.41	9.00	275.80	3616.00
						SGST 9%	3064.41	9.00	275.80	
									RoundOff -0.01	
3	4KVA STABLIZER		4KVA STABLI	3998.00	3998.00					3998.00
Totals:				102594.00	81265.53				21328.47	102594.00
									Grand Total	102594.00
Rupees One Lakh Two Thousand Five Hundred Ninety Four only.										

Prepared By

SAHANA JAIN M

Tax Allocations:

Tax Component	Base Amount	Tax Amount	RoundOff
CGST 14%	74203.12	10388.44	0.00
CGST 9%	3064.41	275.80	-0.01
EXEMPTED	3998.00	0.00	0.00
SGST 9%	3064.41	275.80	-0.01
SGST 14%	74203.12	10388.44	0.00

Check for roundoffs in the bill



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v-2

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

Ent: SDMES

Date: 16.08.2024 Time: 02.39.33 PM

Acc. Name : R & M ON BUILDING

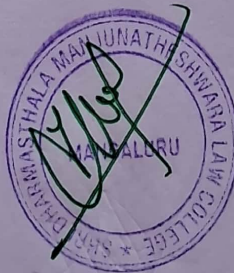
Sl.No	Tr.Dt	CR No.	Tr.No	Tr. Cat.	PBType	PBSN	PBSL	Ref.No	Ref.Dt	Debit	Credit	Balance	D/C
	01/04/2023									0.00		0.00	Dr
1	21/04/2023	81162	00031	N	MRP	CPLUA	1862	31	21/04/2023	750.00		750.00	Dr
													[TOWARDS CLEANING CHARGES TO CLEAN THE SEMINAR HALL, VERANDA ETC PAID TO CHANDRU]
2	10/07/2023	83042	00157	N	MRP	CPLUA	1993	157	10/07/2023	800.00		1,550.00	Dr
													[TOWARDS CLEANING CHARGES TO CLEAN THE SUNSHADE BLOCKS WHICH IS BLOCKED HEA VY RAIN PAID WITH NAGAPPA]
3	10/07/2023	83048	00091	N	MCG	LUQ	1214	82	08/07/2023	9,000.00		10,550.00	Dr
													[TOWARDS PLUMBING WORK AT STAFF ROOM TOILET CHARGES PAID TO SWASTHIK ELECTRICAL & PLUMBERS (RS. 2490/- LABOURCHARGES)]
4	22/08/2023	83910	00154	N	MCG	LUQ	1279	154	22/08/2023	11,210.00		21,760.00	Dr
													[TOWARDS PLUMBING WORK CHARGES (BASEMENT VECHILE PARKING)PAID TO SWASTHIK ELE
5	22/08/2023	83992	00007	N	MCG	LUQ	1288	154[Rtn:83910]	22/08/2023		11,210.00	10,550.00	Dr
													[TOWARDS PLUMBING WORK CHARGES (BASEMENT VECHILE PARKING)PAID TO SWASTHIK ELE
6	22/08/2023	83994	00162	N	MCG	LUQ	1289	162	22/08/2023	9,676.00		20,226.00	Dr
													[TOWARDS PLUMBING WORK CHARGES (BASEMENT VECHILE PARKING)PAID TO SWASTHIK ELE
7	12/09/2023	84674	00190	N	MCG	LUQ	1317	190	12/09/2023	27,296.94		47,522.94	Dr
													[TOWARDS COLLEGE PREMISES FLOOR CLEANING CHARGES PAID TO THRISHA FACILITIES & MANAGEMENT]
8	23/09/2023	84829	00284	N	MRP	CPLUA	2126	284	23/09/2023	100.00		47,622.94	Dr
													[TOWARDS FOOD SERVED TO LABOURS DURING CAMPUS CLEANING PAID WITH VISHWANTH]
9	23/09/2023	84833	00286	N	MRP	CPLUA	2128	286	23/09/2023	750.00		48,372.94	Dr
													[TOWARDS CLEANING CHARGES TO CLEAN THE COLLEGE CAMPUS, BACKSIDE OF LIBRARY ETC P
10	23/09/2023	84834	00287	N	MRP	CPLUA	2129	287	23/09/2023	750.00		49,122.94	Dr
													[TOWARDS CLEANING CHARGES TO CLEAN THE COLLEGE CAMPUS, BACKSIDE OF LIBRARY ETC P
11	16/11/2023	85743	00389	N	MRP	CPLUA	2235	389	16/11/2023	1,500.00		50,622.94	Dr
													[TOWARDS DRAINAGE CLEANING AT LADIES WASHROOM PAID TO KESHAVA]
12	09/01/2024	88484	00279	N	MCG	LUQ	1411	279	18/11/2024	70,800.00		1,21,422.94	Dr
													[TOWARDS ADR ROOM WASH ROOM REPAIR CHARGES PAID TO SWASTHIK ELECTRICALS & PLUMB
													ERS (60000+10800 GST)]
13	07/02/2024	89314	00033	N	MCG	LUH	162	33	07/02/2024	7,35,180.00		8,56,602.94	Dr
													[TOWARDS BALANCE IN REPAIR AND MAINTAINCE IN IMMOVABLE ACCOUNT DEBIT NOTE BY SDME]
14	12/03/2024	90285	00607	N	MRP	CPLUA	2457	607	12/03/2024	1,000.00		8,57,602.94	Dr
													[TOWARDS DRAINAGE BLOCK CLEANING CHARGES PAID TO KESHAVA]
15	14/03/2024	90318	00612	N	MRP	CPLUA	2462	612	14/03/2024	1,000.00		8,58,602.94	Dr
													[TOWARDS ADR ROOM WASHROOM (DRAINAGE BLOCK) CLEANING CHARGES PAID TO KESHAVA]



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Dt	CR No.	Tr.No	Tr. Cat.	PBType	PBSN	PBSL	Ref.No	Ref.Dt	Debit	Credit	Balance	D/C
15/03/2024	90352	00402	N	MCG	LUQ	1538	402	19/02/2024	5,550.00		8,64,152.94	Dr
[TOWARDS SHIFTING WASTAGE FROM THE COLLEGE CAMPUS TEMPO CHARGES PAID TO ASHOK KUMAR]												
31/03/2024										Closing Balance	8,64,152.94	
Total									8,75,362.94	8,75,362.94		

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



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Print Split CPC Modify Posting

SDM LAW COLLEGE MANGALORE

SDM LAW COLLEGE ,
M.G.ROAD
KODIALBAIL
MANGALORE

BILL INWARD

Trans. No.: 279 Trans. Date: 09/01/2024 Ref. No.: 279 Ref. Date: 18/11/2024 CR No.: 88484

SWASTHIK ELECTRICAL & PLUMBERS
MARY HILL MANGALORE -575008
MANGALORE, D.K
KARNATAKA PIN - 575008

GSTIN: 29ACQFS7329L1Z5

Sl No.	Financial Account	Dir	Amount	CPC Allocation
1	SWASTHIK ELECTRICAL & PLUMBERS	C	70800.00	
2	R & M ON BUILDING	D	70800.00	

Remarks: TOWARDS ADR ROOM WASH ROOM REPAIR CHARGES PAID TO SWASTHIK ELECTRICALS & PLUMBERS (60000+10800 GST)

Principal



(61)

0.7

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

Ent: SDMES

Date: 16.08.2024 Time: 02.52.59 PM

Acc. Name : EXP.ON BB.A LL.B 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	30/06/2023	82680	00066	N	MCG	LUQ	1189	66	30/06/2023	2,360.00		2,360.00	Dr
2	30/06/2023	82682	00135	N	MRP	CPLUA	1971	134	30/06/2023	40.00		2,400.00	Dr
3	30/06/2023	82684	00137	N	MRP	CPLUA	1973	137	30/06/2023	240.00		2,640.00	Dr
4	08/07/2023	83002	00071	N	MCG	LUQ	1194	71	07/07/2023	4,000.00		6,640.00	Dr
5	08/07/2023	83003	00072	N	MCG	LUQ	1195	72	28/06/2023	291.00		6,931.00	Dr
6	08/07/2023	83007	00073	N	MCG	LUQ	1196	73	28/06/2023	3,211.00		10,142.00	Dr
7	08/07/2023	83008	00074	N	MCG	LUQ	1197	74	28/06/2023	13,708.00		23,850.00	Dr
8	08/07/2023	83009	00075	N	MCG	LUQ	1198	76	28/06/2023	4,200.00		28,050.00	Dr
9	08/07/2023	83010	00076	N	MCG	LUQ	1199	77	28/06/2023	1,180.00		29,230.00	Dr
10	08/07/2023	83011	00077	N	MCG	LUQ	1200	77	04/07/2023	1,56,222.80		1,85,452.80	Dr
11	08/07/2023	83012	00078	N	MCG	LUQ	1201	78	04/07/2023	21,080.00		2,06,532.80	Dr
12	08/07/2023	83014	00079	N	MCG	LUQ	1202	79	29/07/2023	9,962.00		2,16,494.80	Dr
13	08/07/2023	83016	00080	N	MCG	LUQ	1203	80	28/07/2023	430.00		2,16,924.80	Dr
14	08/07/2023	83017	00081	N	MCG	LUQ	1204	81	28/06/2023	100.00		2,17,024.80	Dr
15	08/07/2023	83018	00082	N	MCG	LUQ	1205	82	29/06/2023	312.00		2,17,336.80	Dr
16	08/07/2023	83019	00083	N	MCG	LUQ	1206	83	29/06/2023	2,016.00		2,19,352.80	Dr
17	08/07/2023	83020	00084	N	MCG	LUQ	1207	84	29/06/2023	120.00		2,19,472.80	Dr



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A.No	Tr.Dt	CR No.	Tr.No	Tr. Cat.	PBType	PBSN	PBSL	Ref.No	Ref.Dt	Debit	Credit	Balance	D/C
18	08/07/2023	83021	00085	N	MCG	LUQ	1208	85	29/06/2023	950.00		2,20,422.80	Dr
[TOWARDS COST OF BROCHERS FOR THE USE OF BB.A FEST PAID TO SHRATHI PRINTERS & PUBLISHERS (P)LTD]													
19	08/07/2023	83047	00090	N	MCG	LUQ	1213	81	08/07/2023	156.00		2,20,578.80	Dr
[TOWARDS COST OF STATIONARY ITME FOR BB.A FEST (BILL NO.SPBV23-24/51486)]													
20	17/07/2023	83130	00097	N	MCG	LUQ	1220	88	17/07/2023	67,375.00		2,87,953.80	Dr
[TOWARDS FOOD AND REFRESHMENT SERVED TO STAFFS, PARTICIPANTS, VOLUNTEERS DUR													
ING BB.A FEST SCINTILLATE 2022-23 PAID TO BHAT CATERERS]													
21	17/07/2023	83150	00099	N	MCG	LUE	1090	99	17/07/2023	31,500.00		3,19,453.80	Dr
[TOWARDS HONORARIUM PAID TO JUDGES TO VARIOUS COMPETITION DURING BB.A FEST (28													
VOUCHERS ENCLOSED)]													
22	17/07/2023	83151	00100	N	MCG	LUE	1091	100	17/07/2023	90.00		3,19,543.80	Dr
[TOWARDS DOCUMENT XEROX CHARGES PAID TO NISHAN XEROX CENTRE]													
23	17/07/2023	83152	00101	N	MCG	LUE	1092	101	17/07/2023	130.00		3,19,673.80	Dr
[TOWARDS DOCUMENT XEROX CHARGES PAID TO S.K PRINTING AND TYPING]													
24	17/07/2023	83153	00102	N	MCG	LUE	1093	102	17/07/2023	3,000.00		3,22,673.80	Dr
[TOWARDS COST OF MINERAL WATER FOR THE USE OF BB.A FEST]													
25	17/07/2023	83154	00103	N	MCG	LUE	1094	103	17/07/2023	37.00		3,22,710.80	Dr
[TOWARDS PRINTOUT CHARGES PAID TO RAGAVENDRA XEROX CENTRE]													
26	17/07/2023	83155	00104	N	MCG	LUE	1095	104	17/07/2023	220.00		3,22,930.80	Dr
[TOWARDS COLOUR PRINTOUT CHARGES PAID TO RAGAVENDRA XEROX CENTRE]													
27	17/07/2023	83156	00105	N	MCG	LUE	1096	105	17/07/2023	400.00		3,23,330.80	Dr
[TOWARDS BOOKLET PRINTED CHARGES PAID TO SHRATHI PRINTERS & PUBLISHERS]													
28	17/07/2023	83157	00106	N	MCG	LUE	1097	106	17/07/2023	325.00		3,23,655.80	Dr
[TOWARDS COST OF STATIONARY ITEMS PAID TO BHANDARY SCHOOL BOOK]													
29	17/07/2023	83158	00107	N	MCG	LUE	1098	107	17/07/2023	850.00		3,24,505.80	Dr
[TOWARDS CLEANING CHARGES TO CLEAN THE AUDITORIUM , COLLEGE CAMPS ETC DURING													
BB.A FEST PAID WITH RAMANNA]													
30	17/07/2023	83201	00100	N	MCG	LUQ	1223	100	17/07/2023	1,140.00		3,25,645.80	Dr
[TOWARDS COST OF TROPHIES FOR THE USE OF BB.A FEST -SCINTILLATE PAID TO RAMDEV													
ENTERPRISE]													
31	17/07/2023	83203	00101	N	MCG	LUQ	1224	101	17/07/2023	2,000.00		3,27,645.80	Dr
[TOWARDS HDMI TO VGA CONNECTOR FOR THE USE OF BB.A FEST SCINTILLATE PAID TO ONS INFO SOLUTIONS]													
32	17/07/2023	83519	00004	N	MCG	LUQ	1241	101[Rtn:83203]	17/07/2023		2,000.00	3,25,645.80	Dr
[TOWARDS HDMI TO VGA CONNECTOR FOR THE USE OF BB.A FEST SCINTILLATE PAID TO ONS INFO SOLUTIONS]													
33	17/07/2023	84796	00002	N	MCG	LUE	1196	99[Rtn:83150]	17/07/2023		31,500.00	2,94,145.80	Dr
[TOWARDS HONORARIUM PAID TO JUDGES TO VARIOUS COMPETITION DURING BB.A FEST (28													
VOUCHERS ENCLOSED)]													
34	17/07/2023	84802	00003	N	MCG	LUE	1197	107[Rtn:83158]	17/07/2023		850.00	2,93,295.80	Dr
[TOWARDS CLEANING CHARGES TO CLEAN THE AUDITORIUM , COLLEGE CAMPS ETC DURING													
BB.A FEST PAID WITH RAMANNA]													
35	17/07/2023	84803	00205	N	MCG	LUE	1198	108	17/07/2023	31,500.00		3,24,795.80	Dr
[TOWARDS HONORARIUM PAID TO JUDGES TO VARIOUS COMPETITION DURING BB.A FEST]													
36	17/07/2023	84804	00206	N	MCG	LUE	1199	206	17/07/2023	850.00		3,25,645.80	Dr
[TOWARDS CLEANING CHARGES TO CLEAN THE CLASS ROOM AUDITORIUM ETC]													
37	17/07/2023	84805	00004	N	MCG	LUE	1200	108[Rtn:84803]	17/07/2023		31,500.00	2,94,145.80	Dr
[TOWARDS HONORARIUM PAID TO JUDGES TO VARIOUS COMPETITION DURING BB.A FEST]													
38	17/07/2023	84806	00005	N	MCG	LUE	1201	206[Rtn:84804]	17/07/2023		850.00	2,93,295.80	Dr
[TOWARDS CLEANING CHARGES TO CLEAN THE CLASS ROOM AUDITORIUM ETC]													
39	17/07/2023	84807	00207	N	MCG	LUE	1202	207	17/07/2023	31,500.00		3,24,795.80	Dr
[TOWARDS HONORARIUM PAID TO JUDGES TO VARIOUS COMPETITION DURING BB.A FEST]													
40	17/07/2023	84808	00208	N	MCG	LUE	1203	208	17/07/2023	850.00		3,25,645.80	Dr
[TOWARDS CLEANING TO CLEAN THE CLASS ROOM , AUDITORIUM ETC]													
41	04/08/2023	83520	00118	N	MCG	LUQ	1242	102	29/06/2023	2,360.00		3,28,005.80	Dr
[TOWARDS HDMI TO VGA CONNECTOR FOR THE USE OF BB.A FEST SCINTILLATE PAID TO RAKSHA COMPUTERS]													

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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	
42	30/08/2023	84075	00170	N	MCG	LUQ	1297	170	30/08/2023	1,500.00		3,29,505.80	Dr	
[TOWARDS CHAIR RENT CHARGES DURING BB.A FEST]														
43	23/09/2023	84853	00196	N	MCG	LUQ	1324	196	15/07/2023	1,106.00		3,30,611.80	Dr	
[TOWARDS STATIONARY ITEMS FOR BB.A FEST]														
	31/03/2024											Closing Balance	3,30,611.80	
Total												3,97,311.80		3,97,311.80

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



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SDM LAW COLLEGE MANGALORE

SDM LAW COLLEGE ,
M.G.ROAD
KODIALBAIL
MANGALORE

BILL INWARD

Trans. No.: 77 Trans. Date: 08/07/2023 Ref. No.: 77 Ref. Date: 04/07/2023 CR No.: 83011

EXOTICA
MANGALORE

GSTIN:

SI No.	Financial Account	Dir	Amount	CPC Allocation
1	EXOTICA EVENT SOLUTIONS	C	156222.80	
2	EXP.ON BB.A LL.B FEST	D	156222.80	

Remarks: TOWARDS STAGE DECORATION , SOUND SYSTEM , GENERATOR CHARGES FOR BB.A FEST
SCINTILLATE PAID TO EXOTICA EVENT SOLUTIONS (CH NO.675109)

Principal



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