



Sri Dharmasthala Manjunatheshwara College
(Autonomous), Ujire-574 240, Dakshina Kannada, Karnataka State

6.3.1. Free Uniform to Attenders details

SDM DEGREE COLLEGE, UJIRE

UJIRE
GST NO 29AAATD4267A5ZV

CREDIT PURCHASE-DEGREE

Trans. No.: UCUF52 Trans. Date: 18/01/2023 Ref. No.: SHO/02/TIL/13883 Ref. Date: 06/01/2023 CR No.: 563232

SIRI GRAMODYOGA SAMSTE(R)
LAILA
BELTHANGADY, DAKSHINA KANNADA
KARNATAKA PIN - 574240

GSTIN: 29AAJCS3318PIZP

SI No.	Financial Account	Dir	Amount	CPC Allocation
1	SIRI GRAMODYOGA SAMSTHE	C	52800.00	
2	STAFF WELFARE EXPENSES	D	52800.00	

Remarks: Bill No:SHO/02/TIL/13883 dated 06/01/2023 cost of Uniform(Pant & shirt) to Attenders


STORE /ACCOUNTANT



Sri Dharmasthala Siri Gramodyoga Samasthe(R)
 T.B Cross, Laila Post & Village, Belthangady Tq, Karnataka-574
 Regd. Off: D.NO.3-107, Sri Dharmasthala, Belthangady Tq
 D.K, Karnataka-574216
 PH-08256-234760, Toll Free No: 18001026711
 Mail : mdsiri2019@gmail.com
 WEB : www.siridharmasthala.com
 Pan No : AAJCS3318P MSME UAM No : KR11B0008496
 GST No : 29AAJCS3318P1ZP State Code : 29

Invoice No. SHO/02/TIL/13883 Date: 06/01/2023 12:43:54
 Ref Invoice CR13883

IRN : 60f50f765cc988d986e29dab246f03223e9
 26930f49af81d594d6ca881f280db



Billed to:

Name : SDM EDUCATIONAL SOCIETY UJIRE

Address : UJIRE

BELTHANGADY TA

Pincode 574240

Phone :

GSTIN : 29AAATD4267A5ZV

State : Karnataka

E mail: ho@sdmesociety.in

Motor Vehicle No.

Delivery Address :

Name : SDM EDUCATIONAL SOCIETY UJIR

Address : SDM DEGREE COLLEGE UJIR

Phone :

GSTIN : 29AAATD4267A5ZV

State : Karnataka

No	Itemcode	Item Name	HSN CODE	Qty	UOM	Rate	MRP	Disc	GST	Amount
	1523	Sdm Trust Ujire Uniform Pant Single Cut	54075430	48.00	UNT	600.00	600.00		0 5	28800
	1524	Sdm Trust Ujire Uniform Shirt Single Cut	54075430	48.00	UNT	500.00	500.00		0 5	24000

CERTIFIED THAT THE ABOVE
 MENTIONED MATERIALS ARE
 RECEIVED IN GOOD CONDITION,
 QUALITY QUANTITY, AS PER
 SPECIFICATION AND TAKEN TO
 STOCK WISE FOLIO NO. 109 (main) 8

CERTIFIED THAT THIS RECEIPT
 BOOK REGISTER CONTAINS
 PAGES DULY NUMBERED
 FROM TO
 PRINCIP

Received
 Gels
 16/1/23

Amount in Words Rupee Fifty Two Thousand Eight Hundred Only

GST Tax Details:

SGST% SGSTAMT	CGST% CGSTAMT	IGST% IGSTAMT	G. Value	GST%	GSTAmt
2.50 1257.13	2.50 1257.13	0.00 0.00	50285.74	5.00	2514.26

Gross Amount	:	50285.72
Total Dis Amount	:	0.00
Total TCS Amount	:	0
Packing/Freight Charge:	:	0.00
Total GST Amount	:	2514.28
Rounded Off	:	0.00

Terms & Conditions

1. Goods once sold will not be taken back under any circumstance
2. Interest at 18% p.a will be charged on bills remaining unpaid after 15 days.
3. We are not responsible for any loss or damage during transit.
4. All disputes are subjected to Belthangady jurisdiction.

Registered under section 8 of the Companies Act, 2013 as non-pr
 organisation.
 Registered under section 12A and 80G exemptions of the Incom
 Tax Act, 1961.

Ref No-4053-SDM DEGREE COLLEGE UJIRE.

Company's Bank Details :

Name : BANK OF BARODA

A/c No : 71290200000095

IFSC CODE : BARDOVJDIIDA

Branch : DHARMASTHALA

Type : CURRENT A/C

Net Amount : 52800.00
 for Sri Dharmasthala Siri Gramodyoga Samsthe(R)

Authorized Signatory

Company Seal

Towards Women Empowerment

SRI DHARMASTHALA MANJUNATHESHWARA COLLEGE
(AUTONOMOUS)
UJIRE - 574240

PURCHASE ORDER SDM (UA)

Trans. No.: 00054 Trans. Date: 20/12/2022 Ref. No.: 54 Ref. Date: 20/12/2022 [MPO] CR No.: 563228

SIRI GRAMODYOGA SAMSTE(R)
LAILA
BELTHANGADY, DAKSHINA KANNADA
KARNATAKA PIN - 574240

GSTIN: 29AAJCS3318PIZP

Billing Address: SDM COLLEGE (AUTONOMOUS)
UJIRE
ujire

Delivery Address: SDM
COLLEGE (AUTONOMOUS)
UJIRE
ujire

SI No.	Product	UOM	Rate	Qty.	Principal	Disc. Rate	Disc. Amt.	Net Amt.	Tax Rate	Tax Amt.	Gross Amt.
1	UNIFORMS PANT	NOS	600.000	48.000	28800.00			27428.57	2.50	685.71	28800.00
									2.50	685.71	
										RoundOff	0.01
2	UNIFORMS SHIRTS	NOS	500.000	48.000	24000.00			22857.14	2.50	571.43	24000.00
									2.50	571.43	
Totals:				96.000	52800.00		0.00	50285.71		2514.29	52800.00
Grand Total											52800.00

Rupees Fifty Two Thousand Eight Hundred only.

Remarks: 1. Price inclusive of all Tax. 2. Delivery Term : Immediately 3. Payment Term : After delivery of the Materials 4. Delivery to SDM College Ujire.

Prepared By
SHOBHAVATHI

PURCHASE OFFICER

SRI DHARMASTHALA MANJUNATHESHWARA COLLEGE (AUTONOMOUS), UJIRE

Sl. No	Name	Designation	Signature
1	Sri. Sadananda B	Attender	
2	Sri. Jinnappa	Attender	✓
3	Sri. Shanthi Prasad N	Attender	✓
4	Mr. Bhageeratha	Attender	
5	Mr. Sheena Naik II.	Attender	✓
6	Mr. Parameshwara	Attender	✓
7	Mr. Ashoka	Attender	✓
8	Mr. Sandeep Kumar	Attender	✓
9	Mr. Dinesh Gowda	Attender	✓
10	Mr. Vishwanatha K.	Attender	✓
11	Mr. Dinesh Naik	Attender	✓
12	Mr. Sandesha	Attender	✓
13	Mr. Rukmayya	Attender	✓
14	Mr. Dhanraj	Attender	✓
15	Mr. Sundara Devadiga	Attender	✓
16	Mr. Sathisha Achari M.	Attender	✓
17	Mr. Kushalappa Gowda	Attender	✓
18	Mr. Yashodhara Kumbara	Attender	✓
19	Mr. Manjunatha	Attender	✓
20	Mr. Sadananda	Attender	✓
21	Mr. Udaya Kumar	Attender	✓
22	Mr. Suresh	Attender	✓
23	Mr. Sukesh S.	Attender	✓
24	Mr. Sanjeeva	Attender	✓
25	Mr. Naveena K	Attender	✓
26	Ms. Meenakshi	Attender	✓

25. Anni

Print

Split CPC

Modify Posting

SDM DEGREE COLLEGE, UJIREUJIRE
GST NO 29AAATD4267A5ZV**CREDIT PURCHASE-DEGREE**

Trans. No.: UCUE577

Trans. Date: 23/08/2023

Ref. No.: 577

Ref. Date: 23/08/2023

CR No.: 596663

SRI KALIKAMBA FASHION DESI
UJIRE

GSTIN:

Sl No.	Financial Account	Dir	Amount	CPC Allocation
1	SRI KALIKAMBA FASHION DESI	C	3200.00	
2	STAFF WELFARE EXPENSES	D	3200.00	

Remarks: Bill No:1794 Dt:08/07/2023 for sanitary workers blouse stitching charges.
STORE ACCOUNTANT

Vignesh Acharya

Mob. : 9964667281

~~8453349549~~

Sri Kalikamba

9481769209

Fashion Designer

Opp. Santhekatte Bus Stop, Belthangadi

No. **1794**

Date **8/07/23**

To **S.D.M. College uyire**

No.	Item	Amount
1.	Li. Gown	---
2.	Li. ½ Saree Blouse	---
3.	Li. Set	---
4.	No Li. Set	---
5.	Li. Top	---
6.	No Li. Top	---
7.	Li. Blouse	---
8.	No Li. Blouse	--- 10 4500 - 450
9.	Saree Fall	---
10.	Li.	--- 10.m. 350 - 35
Total		4850 ✓
Advance		
Balance		

Delivery date **8/07/23**

Collect before 60 days

5 members

5 x 2 = 10 Blouse.
@ 320/- per Blouse.

Signature

SDM DEGREE COLLEGE, UJIREUJIRE
GST NO 29AAATD4267A5ZV**CREDIT PURCHASE-DEGREE**

Trans. No.: UCUE593

Trans. Date: 28/08/2023

Ref. No.: 593

Ref. Date: 28/08/2023

CR No.: 597632

NETHRAVATHI CRAFT CENTRE
UJIRE

GSTIN:

SI No.	Financial Account	Dir	Amount	CPC Allocation
1	NETHRAVATHI CRAFT CENTRE	C	640.00	
2	STAFF WELFARE EXPENSES	D	640.00	

Remarks: Bill Dt:28/08/2023 for Attender blouse stitching charges.
STORE / ACCOUNTANT

To,

The Principal

S.D.M College, Ujire

Nethasavathi Craft Centre

Particulars	Amount [Rs]
1. Blouse - 2 X Rs. 380	760
Total →	760

Sanctioned by
Ho @ Rs 320/- per blouse
Rs $320 \times 2 = 640 = 00$ ✓

Signature

Suresh