



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

3.1.1. Bills related to Research facilities upgraded



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



KAMALJEETH LABORATORY SUPPLIES
BALEBAIL, KADRI HILLS, MANGALORE - 575 004
PH - 0824 - 221736; MOBILE: +91 9844042636; 9448452636
GSTIN: 29AGSPR5253N1ZC



To:	The Principal SDM College (Autonomous) Ujire	GST Inv	0018	
		Date	26-03-2024	
		Ref:	00059/25-3-24/CR-623215	
Ref	Dept. of Biotechnology	Party GST	29AAATD267A5ZV	

Sr. No.	Item Description	HSN		Qty.	Unit Price	Total
1	MICROPROCESSOR UV-VISIBLE SPECTROPHOTOMETER - NSP 369	9027	18%	1	₹ 1,05,000.00	₹ 1,05,000.00
2	Water bath Serological 300x250x175mm (Suitable for 6 racks) KWB-190	841920	18%	2	₹ 16,000.00	₹ 32,000.00
3	Sonicator 10 Ltr Cap. Ultra Sonic Cleaner - Phoenix	84562000	18%	1	₹ 37,000.00	₹ 37,000.00
4	Hot Air Oven 450x450x600 Memmert Type with Thermostat Inner SS Outer MS - KOM5-4	84171000	18%	1	₹ 43,000.00	₹ 43,000.00
					Total	₹ 2,17,000.00

18	Terms and Condition:-		P.S. Items ordered & supplied can't be cancelled, returned or exchanged. The Items supplied will remain the property of supplier until & otherwise the full and complete payment of this invoice is realized. We reserve the right of entering the premises of the purchaser to take back our materials in case of defaults in payment.		
1	Payment: Immediate				
2	Warranty: One Year				
3	GST EXTRA. FOR: M'llore				
4	Installation Charges Extra				
	GST@0%	₹ -			
	GST@5%		Item Total	₹ 2,17,000.00	
	GST@12%	₹ -	Total CGST	₹ 19,530.00	
	GST@18%	₹ 39,060.00	Total SGST	₹ 19,530.00	
	GST@28%	₹ -	Total IGST		
	GST Total	₹ 39,060.00	Total Amount	₹ 2,56,060.00	
	BANK - A/c Name: Kamaljeeth Laboratory Supplies			Round Off	₹ -
1	State Bank of India, Arya Samaj Road Branch, Mangalore a/c no.: 31797618350, IFSC: SBIN0009051			Net Amount	₹ 2,56,060.00
2	HDFC Bank, Shivabagh, Kadri Branch, Mangalore. A/c No.: 50200009544838 IFSC: HDFC0000094				

Rupees Two Lakh Fifty Six Thousand Sixty Only

Note:	For	Kamaljeeth Laboratory Supplies
1. Subject to Mangalore Jurisdiction.		
2. No responsibility of breakage/shortage in transit.	Authorised Signatory	

Quality Our Pride

Contact us through:- Email: kamaljeeth@yahoo.com; Website: www.kamaljeeth.com; www.kamaljeethgroups.com



CERTIFIED THAT THE ABOVE MENTIONED MATERIALS ARE RECEIVED IN GOOD CONDITION, QUALITY QUANTITY AS PER SPECIFICATION AND TAKEN TO STOCK WIDE FOLIO NO. 181 (main)

Head of the Department of
Biotechnology (UG)

Entered To Day Book Page NO - F-10/145
and stock Registered vide Page NO - NO₂ - 33, 58, 90, 18



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

499
30/04/24

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: 29/04/2024
Ref: SDMESU 1257/2024

To,
The Principal
SDM College, Ujire

Dear Sir,
Sub: Sanction of one time Publication allowance for publication of research paper published in UGC care list Journals.

Ref: Your Letter no: SDMC/3701/2023-24 dated: 13-10-2023

We appreciate the faculties, for their effort in publishing the articles in UGC approved journals. We have reviewed the proposal for sanction of Publication allowance of the following faculty members. We note that they have publication under UGC approved list.

As such you may release the following allowance:

Sl. No.	Name	Department	No. of Publication under UGC Care List	One time Allowance
1	Shrisha Naik Bajpe	Botany	1	5000
2	Ganavi D	Chemistry	1	5000
3	Lakshminarayana K S	Commerce	1	5000
4	Mahesh Kumar Shetty H	Economics	2	10000
5	Ganaraj K	Economics	2	10000
6	Sanmathi Kumar B	History	3	10000
7	B Ganesh Nayak	Mathematics	1	5000

☎ : 08256 - 236225, 236488
E-Mail : ho@sdmesociety.in Website : www.sdmes.net

To
Sri. Dharmasthala
Manjunatheshwara
Educational Society

8	Sowmya B P	PG Chemistry	1	5000
9	Priya Kumari S V	PG Commerce	4	10000
10	Hampesh K S	PG Journalism	1	5000
11	Maheshbabu	PG Psychology	1	5000
12	Vandana Jain	PG Psychology	1	5000
13	Sudheer K V	Psychology	2	10000
14	Rajesh N Hegde	PG Chemistry	2	10000

They expected to undertake the research activity and publish papers in UGC approved journals on a regular basis and also make effort to apply and obtain research projects from funding agencies.

With regards,

Secretary



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

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SDM EDUCATIONAL SOCIETY/TRUST
SRI DHARMASTHALA MANJUNATHESHWARA COLLEGE UJIRE PG COURSES
Schedule of Fixed Assets forming part of the Balance Sheet as at 31st March, 2024.

Sl. No.	Particulars	Net Block			Depreciation					Net Block		
		Opening Balance	Deduct ions during the year (-)	Additions during the year (+)	Closing Balance (=)	Opening Balance	Deduct ions during the year (-)	Depreciation for the year (+)	Rate of Depre ciation (%)	Closing Balance (=)	Current Year	Previous Year
1	Land	0	0	0	0	0	0	0.00	0	0	0.00	0.00
2	Civil Constructions	0	0	0	0	0	0	0.00	10	0	0.00	0.00
3	Furniture	16,145,259	0	298,741	16,444,000	9,461,079	0	702,224.00	10	10,163,303	6,280,697.00	6,684,180.00
4	Vehicles	0	0	0	0	0	0	0.00	15	0	0.00	0.00
5	Machinery & Equipment	8,626,843	0	578,430	9,205,273	5,594,725	0	509,758.00	15	6,104,483	3,100,790.00	3,032,118.00
6	Computers & Software	3,506,182	0	97,240	3,603,422	3,194,404	0	144,159.00	40	3,338,563	264,859.00	311,778.00
7	Library	1,344,134	0	60,972	1,405,106	1,150,845	0	33,566.00	15	1,184,411	220,695.00	193,289.00
8	Miscellaneous Items	148,414	0	20,996	169,410	99,894	0	8,853.00	15	108,747	60,663.00	48,520.00
	Total	29,770,832	0	1,056,379	30,827,211	19,500,947	0	1,398,560.00		20,899,507	9,927,704.00	10,269,885.00
	Previous Year	29,081,117	0	689,715	29,770,832	18,007,532.83	0	1,493,414.00		19,500,947	10,269,885.00	11,073,584.00

For RAO KUMAR & CO
Chartered Accountant
F.R.N 022564S

K.B. PRASANNA KUMAR, Partner
Membership Reg. No. 019708
UDIN : 24019708BKADAW3192


PRINCIPAL

PLACE : UJIRE
Date : 27-09-2024



PLACE : MANGALORE.
Date : 27-09-2024





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

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Total		0.00	0.00
Expenses on Teaching Services	27		
M.Sc Psy Course			
Literary Association Expenses		1,249.00	4,796.00
lab consumables		15,926.00	0.00
M.S.W. Course			
Literary Association Expenses		10.00	736.00
Field vist		2,343.00	5,020.00
Extention Activity exp		0.00	5,700.00
Msc Biotech Course			
Literary Association Expenses		443.00	201.00
Lab Consumables Biotech		108,994.00	127,822.00
Field vist		5,000.00	0.00
MSc Chemistry			
Literary Association Expenses		8,612.00	2,902.00
Lab Consumables Chemistry		614,800.00	146,021.00
Extention Activity exp		0.00	8,565.00
Mcom Course			
Literary Association Expenses		1,575.00	600.00
Field vist		12,930.00	0.00
MA Journalism			
Literary Association Expenses		4,954.00	1,475.00
MSc Physics			
Literary Association Expenses		495.00	388.00
Lab Consumables		43,355.00	0.00
Extention Activity exp		0.00	540.00
MA English			
Literary association expenses		600.00	616.00
MSc Statistics			
Literary association expenses		1,058.00	450.00
MA Economics			
Extention Activity exp		0.00	4,250.00
Other Expenses			
Literary Association Expenses		242,537.00	149,773.00
University fee expenses		4,693,690.00	4,420,105.00
College Calender Expenses		33,750.00	35,700.00
Application & Prospectus Exp		53,100.00	18,661.00
Reading Room Exp		25,006.00	103,080.00
ID card expenses		20,237.00	24,945.00
Guest lecture expense		9,020.00	98,326.00
Student safty insurance		83,779.00	0.00
Extra Curricular activity exp		182,185.00	75,572.00
Exam & Stationeries Exp (autonomy)		1,579,630.00	1,841,126.00



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

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SDM. COLLEGE DEGREE (UNAIDED) UJIRE

Schedule of Fixed Assets forming part of the Balance Sheet as at 31st March, 2024.

		Gross Block				Depreciation					Net Block	
Sl. No.	Particulars	Opening Balance	Deductions during the year (-)	Additions during the year (+)	Closing Balance (=)	Opening Balance	Deductions during the year (-)	Depreciation for the year (+)	Rate of Depreciation (%)	Closing Balance (=)	Current Year	Previous Year
1	Land	0	0	0	0	0	0	0	0	0	0	0
2	Civil Constructions	0	0	0	0	0	0	0	10	0	0	0
3	Furniture	5,421,068	0	26,604	5,447,672	2,626,056	0	282,162	10	2,908,218	2,539,454	2,795,012
4	Vehicles	1,184,584	0	0	1,184,584	1,027,912	0	23,501	15	1,051,413	133,171	156,672
5	Machinery & Equipmen	17,033,529	0	1,715,550	18,749,079	9,450,852	0	1,298,467	15	10,749,319	7,999,760	7,582,677
6	Computers & Software	18,919,604	0	2,155,461	21,075,065	13,480,877	0	2,606,583	40	16,087,460	4,987,605	5,438,727
7	Library	237,798	0	0	237,798	203,489	0	5,146	15	208,635	29,163	34,309
8	Miscellaneous Items	1,297,714	0	42,125	1,339,839	807,096	0	77,211	15	884,307	455,532	490,618
	Total	44,094,297	0	3,939,740	48,034,037	27,596,282	0	4,293,070		31,889,352	16,144,685	16,498,015
	Previous Year	37,411,096	0	6,683,201	44,094,297	22,714,589	0	4,881,693		27,596,282	16,498,015	14,696,507

For RAO, KUMAR & CO.,
CHARTERED ACCOUNTANTS
F.R.N 022564S

K.B. PRASANNA KUMAR, Partner
Membership Reg. No. 019708
UDIN : 24019708BKADW3192

PLACE : UJIRE
Date : 27-09-2024



PRINCIPAL

PLACE : MANGALORE.
Date : 27-09-2024





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

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HRD expenses		14,782.00	29,169.00
Reading Room Expenses		214,002.00	69,828.00
Games & Sports Expenses		330,677.00	175,309.00
Miscellaneous Expenses (NCC/NSS)		76,938.00	73,245.00
Miscellaneous Expenses-stamps		74,240.00	70,890.00
Extra-Curricular Activity Expenses		606,719.00	104,455.00
Lab Consumables Chemistry		4,390.00	0.00
Lab Consumables (Computer Science)		9,955.00	16,181.00
Lab Consumables (Physics)		0.00	1,070.00
Lab Consumables Biotech		126,329.00	113,409.00
Lab Consumables Botany		2,512.00	0.00
Admission Penal Expenses		0.00	5,400.00
Red Cross Expenses		24,809.00	46,230.00
Rovers and rangers expenses		3,000.00	12,860.00
SWF & TBF expenses		60,157.00	131,618.00
students consumables expenses		34,679.00	24,715.00
Staff consumables expenses		19,500.00	0.00
Guest Lecture Expenses		16,100.00	0.00
Student safety insurance fee exp		133,919.00	0.00
University Fees expenses		3,007,635.00	1,669,785.00
Other Expenses			
BOS meeting exp		343,335.00	332,536.00
Dr HA MA NA Research Centre Expenses		372,037.00	226,004.00
ICT MEMBERSHIP EXP		0.00	20,650.00
Internet Expenses		500,000.00	438,504.00
Laser Printing Expenses		6,000.00	3,931.00
Identity Card expenses		68,169.00	74,167.00
E tendering Reg Fee		0.00	1,000.00
Autonomy Expenditures(BOE)		3,322,879.00	4,124,654.00
Total		10,430,552.00	8,485,410.00
Expenses on Other Core Services	28		
Total		0.00	0.00
Expenses on Peripheral Services	29		
Tax filing centre exp		11,386.00	8,457.00
Total		11,386.00	8,457.00
Expenses on Extranous Activities	30		
Seminar & Conference expenses		159,290.00	101,088.00
Governing / Academic council meeting exp		154,281.00	218,023.00
UGC Proposal expenses		200.00	7,955.00



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

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SDM EDUCATIONAL SOCIETY/TRUST
SRI DHARMASTHALA MANJUNATHESHWARA AIDED DEGREE COLLEGE UJIRE
Schedule of Fixed Assets forming part of the Balance Sheet as at 31st March, 2024.

Sl. No.	Particulars	Net Block				Depreciation					Net Block	
		Opening Balance	Deductions during the year (-)	Additions during the year (+)	Closing Balance (=)	Opening Balance (Depreciation)	Deductions during the year (-)	Depreciation for the year (+)	Rate of Depreciation (%)	Closing Balance (=)	Current Year	Previous Year
1	Land	0	0	0	0	0	0	0	0	0	0	0
2	Civil Constructions	0	0	0	0	0	0	0	10	0	0	0
3	Furniture	8,205,590	0	0	8,205,590	0	0	820,559	10	820,559	7,385,031	8,205,590
4	Vehicles	0	0	0	0	0	0	0	15	0	0	0
5	Machinery & Equipment	17,698,900	0	1,013,333	18,712,233	0	0	2,778,214	15	2,778,214	15,934,019	17,698,900
6	Computers & Software	162,773	0	0	162,773	0	0	65,109	40	65,109	97,664	162,773
7	Library	1,395,279	0	243,028	1,638,307	0	0	233,164	15	233,164	1,405,143	1,395,279
8	Miscellaneous Items	15,959	0	750	16,709	0	0	2,506	15	2,506	14,203	15,959
	Total	27,478,501	0	1,257,111	28,735,612	0	0	3,899,552		3,899,552	24,836,060	27,478,501
	Previous Year	29,629,313	0	2,101,995	31,731,308	0	0	4,252,807		4,252,807	27,478,501	29,629,313

For RAO KUMAR & CO
Chartered Accountant
F.R.N 022564S

K.B Prasanna Kumar
Partner
Reg No. 019708
UDIN : 24019708BKADAW3192

PLACE : UJIRE
Date: 27-09-2024



PRINCIPAL

PLACE : MANGALORE.
Date: 27-09-2024





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

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Expenses on Teaching Services	27		
Reading Room expenses		64,590.00	140,481.00
Games & Sports expenses		294,530.00	310,676.00
Examination & Stationery expenses		160,796.00	149,796.00
Miscellaneous expenses (NSS,NCC)		226,498.00	39,426.00
Univ Registration expenses		271,600.00	196,500.00
Univ Development fund expenses		194,000.00	117,900.00
Red Cross Membership expenses		27,665.00	68,162.00
Uni Cultural Activity expenses		449,200.00	360,900.00
Rovers & Rangers expenses		64,143.00	65,047.00
Univ Games and sports expenses		561,500.00	360,900.00
Univ career Guidance expenses		336,900.00	240,600.00
Adhyayana Peeta expenses		11,230.00	12,030.00
SWF &TBF exp		40,125.00	130,695.00
Consumables for Laboratory			
Chemistry Department		180,957.00	21,433.00
Botany Department		14,770.00	0.00
Biotech Department			0.00
Home Science Department		6,774.00	6,771.00
Phychology		17,035.00	
Physics Dept		14,752.00	4,262.00
Total		2,937,065.00	2,225,579.00
Expenses on Other Core Services	28		
Total		0.00	0.00
Expenses on Peripheral Services	29		
Total		0.00	0.00
Expenses on Extranous Activities	30		
College day expenses		215,701.00	90,545.00
Research Graent Exp (Sahana)		142,358.00	
Research Graent Exp (Manoj Godbole)		0.00	158,815.00
Refund of Research Grant of Dr Rajesh		9,644.00	34,417.00
NSS-82			
NSS camp expenses		279,671.00	0.00
STAR College -151			
Recurring expenses		0.00	10,590.00
ICSSR GRANT			
Navyashree		111,659.00	62,141.00
Dr Udayachandra		52,789.00	72,401.00
Seminar Expenses Ic SSR Economics		201,975.00	72,401.00