



Sri Dharmasthala Manjunatheshwara College
(Autonomous), Ujire-574 240, Dakshina Kannada, Karnataka State
(Re-Accredited at A⁺⁺ Grade by NAAC)

4.3.3

Agreement Copy

SRI DHARMASTHALA MANJUNATHESHWARA COLLEGE (AUTONOMOUS)

UJIRE-574 240

DAKSHINA KANNADA, KARNATAKA STATE

(Re-Accredited by NAAC at 'A++' Grade)

Ph: 08256-236221,236101(O) Fax: 236220 Mob. : 9148181685


e-mail: principal@sdmcujire.in, sdmcollege@sdmcujire.in, Website: www.sdmcujire.in

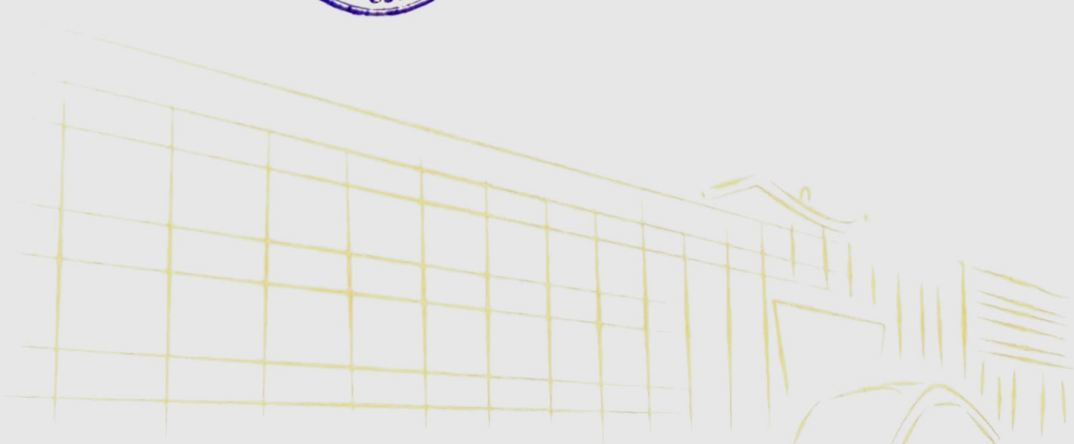


DECLARATION

Sri Dharmasthala Manjunatheshwara College (Autonomous) Ujire-574240 is managed by Sri Dharmasthala Manjunatheshwara Educational Society ®. The internet connection of 300 Mbps leased line 1:1 [Yours Network] is for the exclusive use of Sri Dharmasthala Manjunatheshwara College. However the routine maintenance and supervision is undertaken by Sri Dharmasthala Manjunatheshwara Educational Society on behalf of the college. The payment although made by the Society, the amount is reimbursed from the college account. The supporting documents given show the amount debited from the college account.




PRINCIPAL 27.09.2024
S.D.M COLLEGE
UJIRE - 574240, D.K.



SDM DEGREE COLLEGE, UJIRE

UJIRE
GST NO 29AAATD4267A5ZV

CREDIT PURCHASE-DEGREE

Trans. No.: UCUE2105

Trans. Date: 30/03/2024

Ref. No.: 2105

Ref. Date: 30/03/2024

CR No.: 629570

AIRTEL
Ujire

GSTIN:

Sl No.	Financial Account	Dir	Amount	CPC Allocation
1	AIRTEL	C	500000.00	
2	INTERNET EXPENCES	D	500000.00	

Remarks: Internet Charges for the year-2023-24


STORE ACCOUNTANT

SDM PG COLLEGE, UJIRE

UJIRE,

CREDIT PURCHASE-PG

Trans. No.: UCPE1101

Trans. Date: 31/03/2024

Ref. No.: JV

Ref. Date: 31/03/2024

CR No.: 634305

AIRTEL
Ujire

GSTIN: 29AAACB2894G1ZJ

Sl No.	Financial Account	Dir	Amount	CPC Allocation
1	BHARTI AIRTEL LTD	C	400000.00	
2	INTERNET EXPENSES	D	400000.00	

Remarks: Internet Connection Charges for 2023-24.


STORE/ACCOUNTANT



Account Section SDM College Ujire <accountsection@sdmcuji.re.in>

Fwd: kind attention to accountant,sdm college,uire, PU College,uji.re, Residential PU, Hostel Section,Eng Med school(State)ujire, CBSEUjire, BNYS College,Ujie, B.ed school,ujire

1 message

SDM Educational Society Ujire <ho@sdmesociety.in>

Mon, Apr 22, 2024 at 3:52 PM

To: Account Section SDM College Ujire <accountsection@sdmcuji.re.in>, SDM PU College Ujire <sdmpuc@sdmcuji.re.in>, RESIDENTIAL PU COLLEGE UJIRE <sdmpuc@gmail.com>, Hostel Account Cell SDME <hac@sdmesociety.in>, SDM English Medium State School Ujire <sdmems.state@sdmesociety.in>, SDM ENGLISH MEDIUM SCHOOL <sdmemschool_ujire@yahoo.co.in>, SDM College of Naturopathy & Yogic Sciences <sdmcnys@gmail.com>, sdm bed college <sdmceu@yahoo.in>, sdmssujire <sdmssujire@gmail.com>

----- Forwarded message -----
From: **Bharath Chitrika**

Debit Note

SDM EDUCATIONAL SOCIETY (R)

UJIRE, - 574240

Trns. No. :00004
CR No: 238082

JOURNAL VOUCHER
[JOURNAL]

Trns. Date :31/03/2024

Ref. No.: JV Ref. Dt.:
31/03/2024

BEING THE DEBIT NOTE TO SDM INSTITUTION TOWARDS PAYMENT MADE TO BHARTI AIRTEL RE GARDING INTERNET CONNECTION FOR 2023-24

Sl. Cr/Dr	A/c Name	Amount	Sl No.	CostProfitCentr	Amount
1 Cr	INTERNET EXPENSES	1429418.00			
2 Dr	SDM COLLEGE MANAGEMENT ACCOUNT	500000.00			
3 Dr	P.G. COURSE, UJIRE	400000.00			
4 Dr	BNYS COLLEGE, UJIRE	225000.00			
5 Dr	RESIDENTIAL P.U.COLLEGE, UJIRE	80000.00			
6 Dr	PRE-UNIVERSITY COLLEGE (UNAIDE	80000.00			
7 Dr	ENG MED.SCHOOL, UJIRE (CBSE)	50000.00			
8 Dr	ENG.MED.HIGHSCHOOL, UJIRE	35000.00			
9 Dr	SECONDARY SCHOOL, UJIRE	25000.00			
10 Dr	MYTHREYEE LADIES HOSTEL, UJIRE	9418.00			
11 Dr	B.ED. COLLEGE, UJIRE.	25000.00			

Dr Total : 1429418.00

Cr Total : 1429418.00

Prepared By

Verified By

Authorized By

--
BHARATH CHITRIKA



Account Section SDM College Ujire <accountsection@sdmcujiire.in>

Fwd: kind attention to accountant,sdm college,uire, PU College,ujiire, Residential PU, Hostel Section,Eng Med school(State)ujire, CBSEUjire, BNYS College,Ujie, B.ed school,ujire

1 message

SDM Educational Society Ujire <ho@sdmesociety.in>

Mon, Apr 22, 2024 at 3:52 PM

To: Account Section SDM College Ujire <accountsection@sdmcujiire.in>, SDM PU College Ujire <sdmpuc@sdmcujiire.in>, RESIDENTIAL PU COLLEGE UJIRE <sdmpuc@gmail.com>, Hostel Account Cell SDME <hac@sdmesociety.in>, SDM English Medium State School Ujire <sdmems.state@sdmesociety.in>, SDM ENGLISH MEDIUM SCHOOL <sdmemschool_ujire@yahoo.co.in>, SDM College of Naturopathy & Yogic Sciences <sdmcnys@gmail.com>, sdm bed college <sdmceu@yahoo.in>, sdmssujire <sdmssujire@gmail.com>

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11 Dr	B.ED. COLLEGE, UJIRE.	25000.00			
Dr Total :		1429418.00			
Cr Total :		1429418.00			

Prepared By

Verified By

Authorized By

BHARATH CHITRIKA