



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

## 5.4.2

# Alumni Contribution Details

**CERTIFICATE**

The financial contribution of Rs. 1,84,000/- received at SDM College (Autonomous), Ujire from the alumni of the college during the financial year-2023-24.

The above figures are compiled from the books of account produced before me.

  
Principal  
PRINCIPAL  
SDM D.M. COLLEGE  
UJIRE, D.K.



## SRI DHARMASTHALA MANJUNATHESHWARA COLLEGE (AUTONOMOUS)

UJIRE - 574240

SDM DEGREE COLLEGE (UA)(01/04/2024 - 31/03/2025)

## Financial Ledger Report(01/04/2024-31/05/2024)

Ent: SDMES

Date: 01.10.2024 Time: 10.24.06 AM

Acc. Name : MID DAY MEALS CONTRIBUT-OTHERS

Sl.No	Tr.Dt	CR No.	Tr.No	Tr. Cat.	PBType	PBSN	PBSL	Ref.No	Ref.Dt	Debit	Credit	Balance	D/C
	01/04/2024				Opening Balance					0.00		0.00	Dr
1	16/04/2024	628018	UCUI00002	N	MDS	UCUI	1373	2	16/04/2024		1,000.00	1,000.00	Cr
					[ Mid day meals contribution from students. ]								
2	29/04/2024	630280	UCUI00005	N	MDS	UCUI	1376	5	29/04/2024		2,000.00	3,000.00	Cr
					[ Contribution for mid day meals (Dr Satheeshchandra. S.) ]								
	31/05/2024				Closing Balance					3,000.00			
Total										3,000.00	3,000.00		

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

  
PRINCIPAL  
SRI D.M. COLLEGE  
UJIRE, D.K.

Entered BY: DIVAKAR PATWARDHAN @ 29/04/2024 : 12:44:20

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**SRI DHARMASTHALA MANJUNATHESHWARA COLLEGE**  
**(AUTONOMOUS)**  
UJIRE - 574240

**CREDIT SALES**

Trans. No.: UCUI00005 Trans. Date: 29/04/2024 Ref. No.: 5 Ref. Date: 29/04/2024 [MDS] CR No.: 630280

**SRI DHARMASTHALA MANJUNATHESHWARA** | SO Cr.No. : 0  
**EDUCATIONAL SOCIETY UJIRE**  
UJIRE PIN - 574240

GST NO- 29AAATD4267A5ZV

Sl No.	Product	HSN Code	UOM	Rate Name	Rate	Inc / Exc	Qty.	Principa	Net Amt.	Tax Name	Tax Base	Tax Rate	Tax Amt.	Gross Amt.
1	MID DAY MEALS CONTRIBUTION		RS	MID DAY STAFF	2000.	I	-	2000.00	2000.00					2000.00
Totals:							0.000	2000.00	2000.00				0.00	2000.00
Grand Total														2000.00
Rupees Two Thousand only.														


Remarks: Contribution for mid day meals (Dr Satheeshchandra. S.)

Prepared By

DIVAKAR PATWARDHAN

Tax Allocations:

Tax Component	Base Amount	Tax Amount	RoundOff
EXEMPTED	2000.00	0.00	0.00
Check for roundoffs in the bill			

  
PRINCIPAL  
SRI D.M. COLLEGE  
UJIRE, D.K.



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**SRI DHARMASTHALA MANJUNATHESHWARA COLLEGE****(AUTONOMOUS)**

UJIRE - 574240

**CREDIT SALES**

Trans. No.: UCUI00122 Trans. Date: 20/09/2023 Ref. No.: 122 Ref. Date: 20/09/2023 [MDS] CR No.: 600551

SATHYANARAYANA HOLLA N  
BANGALORE

| SO Cr.No. : 0


GST NO- 29AAATD4267A5ZV

SI No.	Product	HSN Code	UOM	Rate Name	Rate	Inc / Exc	Qty.	Principal	Net Amt.	Tax Name	Tax Base	Tax Rate	Tax Amt.	Gross Amt.
1	MID DAY MEALS CONTRIBUTION		RS	MID DAY STAFF	30000	I	-	30000.00	30000.00					30000.00
Totals:							0.000	30000.00	30000.00				0.00	30000.00
Grand Total														30000.00
Rupees Thirty Thousand only.														

Remarks: Contribution for mid day meals (Mr Sathyanarayana Holla, Bangalore)

Prepared By

DIVAKAR PATWARDHAN

  
PRINCIPAL  
SRI D.M. COLLEGE  
UJIRE, D.K.

## Tax Allocations:

Tax Component	Base Amount	Tax Amount	RoundOff
EXEMPTED	30000.00	0.00	0.00
Check for roundoffs in the bill			

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**SRI DHARMASTHALA MANJUNATHESHWARA COLLEGE****(AUTONOMOUS)**

UJIRE - 574240

**CREDIT SALES**

Trans. No.: UCUI00124 Trans. Date: 22/09/2023 Ref. No.: 124 Ref. Date: 22/09/2023 [ MDS ] CR No.: 600715

**SDM COLLEGE**

| SO Cr.No. : 0

UJIRE

BELTHANGADY, DAKSHINA KANNADA

KARNATAKA

GST NO- 29AAATD4267A5ZV

SI No.	Product	HSN Code	UOM	Rate Name	Rate	Inc / Exc	Qty.	Principa	Net Amt.	Tax Name	Tax Base	Tax Rate	Tax Amt.	Gross Amt.
1	MID DAY MEALS CONTRIBUTION		RS	MID DAY STAFF	2000.	I	-	2000.00	2000.00					2000.00
Totals:							0.000	2000.00	2000.00				0.00	2000.00
Grand Total														2000.00
Rupees Two Thousand only.														

**Remarks:** Contribution for mid day meals scheme (Dr Satheeshchandra. S.)

Prepared By

DIVAKAR PATWARDHAN

Tax Allocations:

Tax Component	Base Amount	Tax Amount	RoundOff
EXEMPTED	2000.00	0.00	0.00
Check for roundoffs in the bill			

  
 PRINCIPAL  
 SRI D.M. COLLEGE  
 UJIRE, D.K.

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**SRI DHARMASTHALA MANJUNATHESHWARA COLLEGE**  
**(AUTONOMOUS)**  
UJIRE - 574240

**CREDIT SALES**

Trans. No.: UCUI00159    Trans. Date: 08/01/2024    Ref. No.: 159    Ref. Date: 08/01/2024    [ MDS ]    CR No.: 613838

**DR JAYALAXMI V RAMDURAI**  
RETIRED PROFESSOR  
NO 3-85(12)  
SDM STAFF QUARTERS  
AJITH NAGAR  
UJIRE 574240

| SO Cr.No. : 0


GST NO- 29AAATD4267A5ZV

SI No.	Product	HSN Code	UOM	Rate Name	Rate	Inc / Exc	Qty.	Principal	Net Amt.	Tax Name	Tax Base	Tax Rate	Tax Amt.	Gross Amt.
1	MID DAY MEALS CONTRIBUTION		RS	MID DAY STAFF	75000	I	-	75000.00	75000.00					75000.00
Totals:								0.000	75000.00	75000.00			0.00	75000.00
Grand Total														75000.00
Rupees Seventy Five Thousand only.														

**Remarks:** CONTRIBUTION FOR MID DAY MEALS (DR JAYALAXMI V RAMDURAI)

Prepared By

DIVAKAR PATWARDHAN

  
PRINCIPAL  
SRI D.M. COLLEGE  
UJIRE, D.K.

**Tax Allocations:**

Tax Component	Base Amount	Tax Amount	RoundOff
EXEMPTED	75000.00	0.00	0.00
Check for roundoffs in the bill			



Entered BY: DIVAKAR PATWARDHAN @ 27/03/2024 : 09:34:27

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**SRI DHARMASTHALA MANJUNATHESHWARA COLLEGE****(AUTONOMOUS)**

UJIRE - 574240

**CREDIT SALES**

Trans. No.: UCUI00236 Trans. Date: 25/03/2024 Ref. No.: 226 Ref. Date: 25/03/2024 [ MDS ] CR No.: 623519

**K V RAMADURAI AND JAYALAKSHMI V**

| SO Cr.No. : 0

7B, PEACH BLOCK  
ORCHARDS APARTMENTS  
85/87 ARCOT ROAD  
VADAPALANI  
CHENNAI-600026

GST NO- 29AAATD4267A5ZV

SI No.	Product	HSN Code	UOM	Rate Name	Rate	Inc / Exc	Qty.	Principa	Net Amt.	Tax Name	Tax Base	Tax Rate	Tax Amt.	Gross Amt.
1	MID DAY MEALS CONTRIBUTION		RS	MID DAY STAFF	75000	I	-	75000.0	75000.0					75000.00
Totals:								0.000	75000.0	75000.0			0.00	75000.00
Grand Total														75000.00
Rupees Seventy Five Thousand only.														

**Remarks:** Contribution for mid day meals (Sri K V Ramadurai and Smt Jayalakshmi )

Prepared By

DIVAKAR PATWARDHAN

Tax Allocations:

Tax Component	Base Amount	Tax Amount	RoundOff
EXEMPTED	75000.00	0.00	0.00
Check for roundoffs in the bill			

  
PRINCIPAL  
SRI D.M. COLLEGE  
UJIRE, D.K.



## SRI DHARMASTHALA MANJUNATHESHWARA COLLEGE (AUTONOMOUS)

UJIRE - 574240

SDM DEGREE COLLEGE (UA)(01/04/2023 - 31/03/2024)

## Financial Ledger Report(01/08/2023-31/03/2024)

Ent: SDMES

Date: 01.10.2024 Time: 09.52.24 AM

Acc. Name : MID DAY MEALS CONTRIBUT-OTHERS

Sl.No	Tr.Dt	CR No.	Tr.No	Tr. Cat.	PBType	PBSN	PBSLRef.No	Ref.Dt	Debit	Credit	Balance	D/C
	01/08/2023				Opening Balance					1,000.00	1,000.00	Cr
1	21/08/2023	596068	UCUI00105	N	MDS	UCUI	1197 105	21/08/2023		9,999.00	10,999.00	Cr
					[ VIVIEK GOWDA A 220630 mid day meal contribution [a] ]							
2	23/08/2023	596665	UCUI00109	N	MDS	UCUI	1201 109	23/08/2023		1,250.00	12,249.00	Cr
					[ Mid day meals contribution ]							
3	28/08/2023	597598	UCUI00116	N	MDS	UCUI	1208 116	28/08/2023		9,999.00	22,248.00	Cr
					[ Mid day meals contribution (F) ]							
4	20/09/2023	600551	UCUI00122	N	MDS	UCUI	1214 122	20/09/2023		30,000.00	52,248.00	Cr
					[ Contribution for mid day meals (Mr Sathyanarayana Holla, Bangalore) ]							
5	22/09/2023	600715	UCUI00124	N	MDS	UCUI	1216 124	22/09/2023		2,000.00	54,248.00	Cr
					[ Contribution for mid day meals scheme (Dr Satheeshchandra. S.) ]							
6	09/10/2023	602855	UCUI00132	N	MDS	UCUI	1225 132	09/10/2023		2,000.00	56,248.00	Cr
					[ Contribution for mid day meals ]							
7	08/01/2024	613838	UCUI00159	N	MDS	UCUI	1259 159	08/01/2024		75,000.00	1,31,248.00	Cr
					[ CONTRIBUTION FOR MID DAY MEALS (DR JAYALAXMI V RAMDURAI) ]							
8	22/02/2024	619177	UCUI00188	N	MDS	UCUI	1288 188	22/02/2024		2,000.00	1,33,248.00	Cr
					[ Mid day meals contribution by two students ]							
9	25/03/2024	623519	UCUI00236	N	MDS	UCUI	1346 226	25/03/2024		75,000.00	2,08,248.00	Cr
					[ Contribution for mid day meals (Sri K V Ramadurai and Smt Jayalakshmi ) ]							
10	31/03/2024	635262	00277	N	JEF	JBD	2297 277	31/03/2024	26,248.00		1,82,000.00	Cr
					[ Being the rectification of account ]							
11	31/03/2024	642965	00308	N	JEF	JBD	2349 308	31/03/2024		43,396.00	2,25,396.00	Cr
					[ Being the adjustment entry for Midday meals amount received from SDMES,UJIRE ]							
	31/03/2024				Closing Balance				2,25,396.00			
Total									2,51,644.00	2,51,644.00		

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

  
PRINCIPAL  
SRI D.M. COLLEGE  
UJIRE, D.K.