



6.3.1

Details of free uniforms to attenders

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:

Sl 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. 320	760
Total →	760

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

Signature

Saravalli

To

The Principal
S.D.M. College, Ujire

Nettaravathi Craft Centre

Amount
[Rs] Payment to meenabshi,

Particulars

1. Blouse - 2 x Rs. 500
Total

for

Rs 1000

→ Total

Signature

Print Split CPC Modify Posting

SDM DEGREE COLLEGE, UJIRE

UJIRE
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 GSTIN:
UJIRE

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 wjive**

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

Payment to Prema

SDM DEGREE COLLEGE, UJIRE

UJIRE
GST NO 29AAATD4267A5ZV

CREDIT PURCHASE-DEGREE

Trans. No.: UCUE2051

Trans. Date: 30/03/2024

Ref. No.: 2051

Ref. Date: 30/03/2024

CR No.: 626747

SIRI GRAMODYOGA SAMSTE(R)

GSTIN: 29AAJCS3318PIZP

LAILA

BELTHANGADY, DAKSHINA KANNADA

KARNATAKA PIN - 574240

Sl 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/US7/13964 & SHO/02/TIL/13465 dated 09/01/2024 &03/01/2024 Cost of Uniforms to Attenders

8

STORE /ACCOUNTANT



Sri Dharmasthala Siri Gramodyoga Samsthe(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/US7/13964 Date: 19/01/2024 10:46:13
 Ref Invoice CR13964

IRN : b79266b1a93c21008c6a9a6352068062960
 08aa99b625e4fd6d49d10a8d6fa9b



Motor Vehicle No.

Billed to:

Name : SDM EDUCATIONAL SOCIETY UJIRE

Address : UJIRE
 BELTHANGADY TA

Phone : Pincode 574240

GSTIN : 29AAATD4267A5ZV

State : Karnataka E mail : ho@sdmesociety.in

Delivery Address :

Name : SDM EDUCATIONAL SOCIETY UJIRE

Address : SDM DEGREE COLLEGE

Phone :

GSTIN : 29AAATD4267A5ZV

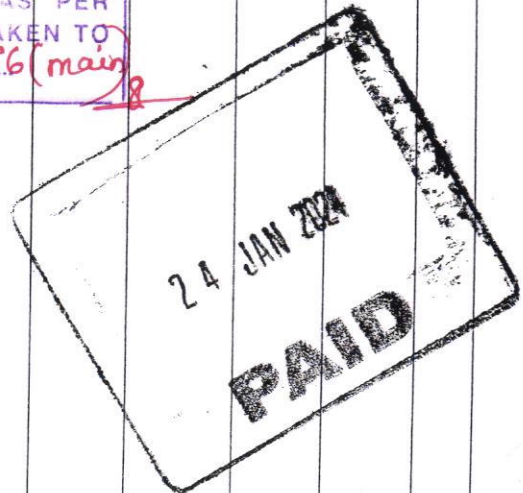
State : Karnataka

SNo	Itemcode	Item Name	HSN CODE	Qty	UOM	Rate	MRP	Disc	GST	Amount
1	1523	Sdm Trust Ujire Uniform Pant Single Cut	54075430	2.00	UNT	600.00	600.00	0.5		1200
2	1524	Sdm Trust Ujire Uniform Shirt Single Cut	54075430	2.00	UNT	500.00	500.00	0.5		1000

SDM college
 Manjunath

Received
 [Signature]

CERTIFIED THAT THE ABOVE
 MENTIONED MATERIALS ARE
 RECEIVED IN GOOD CONDITION,
 QUALITY QUANTITY, AS PER
 SPECIFICATION AND TAKEN TO
 STOCK WIDE FOLIO NO. 176 (main)



Amount in Words Rupee Two Thousand Two Hundred Only

GST Tax Details:

SGST%	SGSTAMT	CGST%	CGSTAMT	IGST%	IGSTAMT	G. Value	GST%	GSTAMT
2.50	52.38	2.50	52.38	0.00	0.00	2095.24	5.00	104.76

Gross Amount	:	2095.24
Total Dis Amount	:	0.00
Total TCS Amount	:	0
Packing/Freight Charge:		0.00
Total GST Amount	:	104.76
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.

Company's Bank Details :

Name : BANK OF BARODA

A/c No : 71290200000095

IFSC CODE : BARB0UJIREB

Branch : UJIRE

Type : CURRENT A/C

Net Amount : 2200.00

for Sri Dharmasthala Siri Gramodyoga Samsthe(R)

Authorized Signatory

[Signature]

Company Seal

Registered under section 8 of the Companies Act, 2013 as non-profit organisation.

Registered under section 12A and 80G exemptions of the Income Tax Act, 1961

SDM DEGREE COLLEGE MANJUNATH

Towards Women Empowerment

This is a computer generated Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

SIRI

Sri Dharmasthala Siri Gramodyoga Samsthe(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/13465

Date: 03/01/2024 10:27:05

Ref Invoice CR13465

IRN : d5f489a126c9e32e5d7f0b3ead82f711df0
c7d7a8e02e424ed58328a1e890121



Motor Vehicle No.

Delivery Address :

Name : SDM EDUCATIONAL SOCIETY UJIRE

Address : SDM DEGREE UJIRE

Phone :

GSTIN : 29AAATD4267A5ZV

State : Karnataka

Billed to:

Name : SDM EDUCATIONAL SOCIETY UJIRE

Address : UJIRE
BELTHANGADY TA

Phone :

GSTIN : 29AAATD4267A5ZV

State : Karnataka

Pincode 574240

E mail : ho@sdmesociety.in

SNo	Itemcode	Item Name	HSN CODE	Qty	UOM	Rate	MRP	Disc	GST	Amount
1	1523	Sdm Trust Ujire Uniform Pant Single Cut	54075430	46.00	UNT	600.00	600.00		0.5	27600
2	1524	Sdm Trust Ujire Uniform Shirt Single Cut	54075430	46.00	UNT	500.00	500.00		0.5	23000

Received
3/1/24

CERTIFIED THAT THE ABOVE
MENTIONED MATERIALS ARE
RECEIVED IN GOOD CONDITION,
QUALITY QUANTITY AS PER
SPECIFICATION AND TAKEN TO
STOCK WIDE FOLIO NO. 176 (main)

3/1/2024

Kaugh

Amount in Words Rupee Fifty Thousand Six Hundred Only

GST Tax Details:

SGST%	SGSTAMT	CGST%	CGSTAMT	IGST%	IGSTAMT	G.Value	GST%	GSTAMT
2.50	1204.76	2.50	1204.76	0.00	0.00	48190.48	5.00	2409.52

Gross Amount	: 48190.48
Total Dis Amount	: 0.00
Total ECS Amount	: 0
Packing/Freight Charge	: 0.00
Total GST Amount	: 2409.52
Rounded Off	: 0.00

Net Amount : 50600.00

for Sri Dharmasthala Siri Gramodyoga Samsthe(R)

Authorized Signatory

Company Seal

Company's Bank Details:

Name : BANK OF BARODA

A/c No : 71290200000095

IFSC CODE : BARB0UJIREB

Branch : UJIRE

Type : CURRENT A/c

Towards Women Empow

Terms & Conditions

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

Registered under section 8 of the Companies Act, 2013 as non-profit
organisation.

Registered under section 12A and 80G exemptions of the Income
Act, 1961.

SDM DEGREE COLLEGE UJIRE



Sri Dharmasthala Siri Gramodyoga Samsthe(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/13466 Date 03/01/2024 10:28:51
 Ref Invoice CR13466
 IRN : 8013f5ea1665c133392e0ae96e45a07ed98
 08c11579503e580925ec2f4e5133



Motor Vehicle No.

Billed to:

Name : SDM EDUCATIONAL SOCIETY UJIRE

Address : UJIRE
BELTHANGADY TA

Phone : Pincode 574240

GSTIN : 29AAATD4267A5ZV

State : Karnataka E mail : ho@sdmesociety.in

Delivery Address :

Name : SDM EDUCATIONAL SOCIETY UJIRE

Address : SDM PG UJIRE

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	12.00	UNT	600.00	600.00	0.5		7200
1524		Sdm Trust Ujire Uniform Shirt Single Cut	54075430	12.00	UNT	500.00	500.00	0.5		6000

CERTIFIED THAT THE ABOVE
 MENTIONED ITEMS ARE
 RECEIVED IN GOOD CONDITION.
 QUALITY CHECKED PER
 SPECIFICATION AND TAKEN TO
 STOCK WIDE FOLIO NO. 194.

24 JAN 2024
PAID

19/03/24

DEAN
 Post Graduate Centre
 S.D.M. College,
 Ujire-574240

Received

Dinesh W
 3/1/24

Amount in Words Rupee Thirteen Thousand Two Hundred Only

GST Tax Details:

SGST%	SGSTAMT	CGST%	CGSTAMT	IGST%	IGSTAMT	G. Value	GST%	GSTAMT
2.50	314.29	2.50	314.29	0.00	0.00	12571.42	5.00	628.58

Kaushal

Gross Amount	: 12571.42
Total Dis Amount	: 0.00
Total TCS Amount	: 0
Packing/Freight Charge:	0.00
Total GST Amount	: 628.58
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-profit organisation.

Registered under section 12A and 80G exemptions of the Income Tax Act, 1961

Company's Bank Details :

Name : BANK OF BARODA

A/c No : 71290200000095

IFSC CODE : BARB0UJIREB

Branch : UJIRE

Type : CURRENT A/C

Net Amount : 13200.00

for Sri Dharmasthala Siri Gramodyoga Samsthe(R)

Authorized Signatory

Company Seal

Sri Dharmasthala Siri Gramodyoga Samsthe(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. 385/2024 04/01/24 Date: 01/01/2024 09:42:42
 SHO/02/TIL/13370 Ref Invoice CR13370
 IRN : c73c09c89cc749f8229892897f90bbc250a
 705a8d9a91c2b3cb3785de7644350



Motor Vehicle No.

Delivery Address :

Name : SDM EDUCATIONAL SOCIETY UJIRE

Address : SDM IT COLLEGE UJIRE

Phone :

GSTIN : 29AAATD4267A5ZV

State : Karnataka

: SDM EDUCATIONAL SOCIETY UJIRE

: UJIRE
BELTHANGADY TA

Pincode 574240

: 29AAATD4267A5ZV

: Karnataka

E mail : ho@sdmesociety.in

Itemcode	Item Name	HSN CODE	Qty	UOM	Rate	MRP	Disc	GST	Amount
1524	Sdm Trust Ujire Uniform Shirt Single Cut	54075430	48.00	UNT	500.00	500.00		0.5	24000
1523	Sdm Trust Ujire Uniform Pant Single Cut	54075430	48.00	UNT	600.00	600.00		0.5	28800

23 uniform for SOMIT.

1 no uniform Transferred to som py college (Prathap)

Received

02/01/24

OFFICE SUPERINTENDENT
SDM INSTITUTE OF TECHNOLOGY
UJIREReceived
02/01/24

24 JAN 2024

PAID

Received

2 sets of uniform for Prathap.

CERTIFIED TRUE AND CORRECT COPY OF THE ABOVE
MENTIONED DOCUMENTS ARE
RETURNED TO THE ISSUING OFFICE

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	1257.14	2.50	1257.14	0.00	0.00	50285.72	5.00	2514.28

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-profit organisation.

Registered under section 12A and 80G exemptions of the Income Tax Act, 1961.

Company's Bank Details :

Name : BANK OF BARODA

A/c No : 71290206000095

IFSC CODE : BARB0UJIREB

Branch : UJIRE

Type : CURRENT A/C

Net Amount : 52800.00

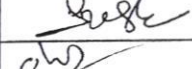
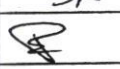
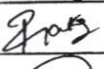
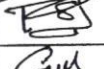
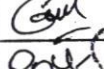
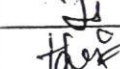
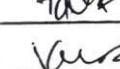
for Sri Dharmasthala Siri Gramodyoga Samsthe(R)

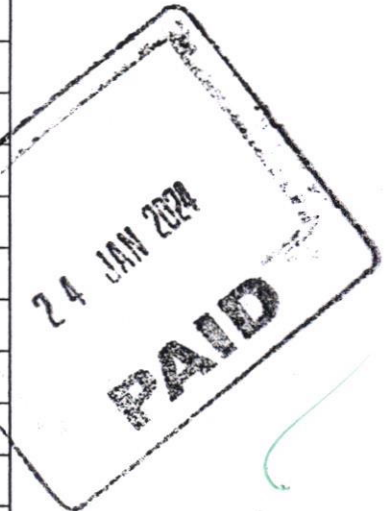
Authorized Signatory

Company Seal

SDM INSTITUTE OF TECHNOLOGY, UJIRE

II FORM LIST - 2023-24

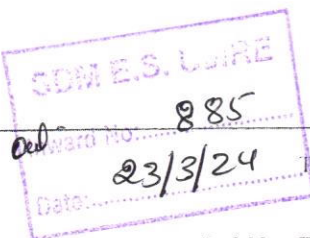
L NO	NAME	QTY	SIGNATURE
1	Sathish U A	2	
2	Jaya Prakash Jain	2	
3	Raghava D	2	
4	Suresh P Naik	2	
5	Chandrakanth T	2	
6	Rohith	2	
7	Jaya Kumar	2	
8	Sushanth	2	
9	Gurudas	2	
10	Shridhar Naika	2	
11	Ranjith	2	
12	Praveen	2	
13	Prakash	2	
14	Deepak	2	
15	Ramesh Naika	2	
16	Vishwanath	2	
17	Prashanth Kumar N	2	
18	Sesappa Kulal	2	
19	Jagannath Shettigar	2	
20	Hari Prasad	2	
21	Vaileshwara	2	
22	Vijeth	2	
23	Rajesh	2	



Tissue
Rm
02/01/2024

SDM EDUCATIONAL SOCIETY (R)

UJIRE, - 574240



Trns. No. :00JV-

CR No: 236605

JOURNAL VOUCHER

[JOURNAL]

DEBIT NOTE

Trns. Date :07/02/2024

Ref. No.: JV-
SHO/02/
US7/14306Ref. Dt.:
03/02/2024

DEBIT NOTE TO SDM P.G COLLEGE UJIRE TOWARDS THE BILL OF SIRI GRAMODHYOGA SAMSTHE(UNIFORM) AS PER THE BILL/INVOICE NO:SHO/02/US7/14306 DATED:03.02.2024

Sl.	Cr/Dr	A/c Name	Amount	Sl No.	CostProfitCentr	Amount
1	Dr	P.G. COURSE, UJIRE	2200.00			
2	Cr	SIRI GRAMODYOGA SAMSTHE, LAILA	2200.00			

Dr Total : 2200.00

Cr Total : 2200.00

Prepared By

Verified By

Authorized By

Account Copy

Ame. in Wo

GST Tax Deta

SGST% SGSTAL

2.50

52

Terms & Condi

1. Goods once sold
2. Interest at 18% p.a.
3. We are not respon
4. All disputes are su

Registered under sec

organisation.

Registered under sec

Tax Act, 1961.

SAMPATH KUMAR



Sri Dharmasthala Siri Gramodyoga Samsthe(R)
 TB 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/US7/14306 Date: 03/02/2024 10:26:24
 Ref Invoice CR14306

IRN : 3869a6b847e7ebfbef69c4faa07af090aa0
 4a6d43837996e788751c77272cb62



Motor Vehicle No.

Delivered to:
 Name : SDM EDUCATIONAL SOCIETY UJIRE

Address : UJIRE
 BELTHANGADY TA

Phone :
 GSTIN : 29AAATD4267A5ZV

State : Karnataka E mail : ho@sdmesociety.in

Delivery Address :

Name : SDM EDUCATIONAL SOCIETY UJIRE

Address : SDM ENG CLG UJIRE

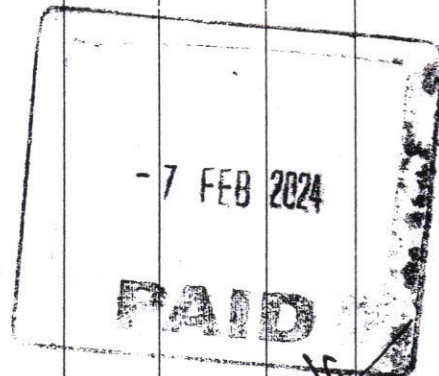
Phone :
 GSTIN : 29AAATD4267A5ZV

State : Karnataka

No	Itemcode	Item Name	HSN CODE	Qty	UOM	Rate	MRP	Disc	GST	Amount
	3306	Uniform Pant	54033910	2.00	UNT	600.00	600.00		0 5	1200
	1524	Sdm Trust Ujire Uniform Shirt Single Cut	54075430	2.00	UNT	500.00	500.00		0 5	1000

Prathap
 SDMC-PG
 3/2/2024

Received
 On 3/2/2024



Amount in Words Rupee Two Thousand Two Hundred Only

GST Tax Details:

SGST%	SGSTAMT	CGST%	CGSTAMT	IGST%	IGSTAMT	G.Value	GST%	GSTAMT
2.50	52.38	2.50	52.38	0.00	0.00	2095.24	5.00	104.76

Gross Amount	:	2095.24
Total Dis Amount	:	0.00
Total TCS Amount	:	0
Packing/Freight Charge:		0.00
Total GST Amount	:	104.76
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-profit organisation.

Registered under section 12A and 80G exemptions of the Income Tax Act, 1961.

Company's Bank Details :

Name : BANK OF BARODA
 A/c No : 71290200000095
 IFSC CODE : BARB0UJIREB
 Branch : UJIRE
 Type : CURRENT A/C

Net Amount : 2200.00

for Sri Dharmasthala Siri Gramodyoga Samsthe(R)

Authorized Signatory

Company Seal

