

# **A.J. Institute of Dental Sciences**

## **Kuntikana, Mangalore-575004**

---

From,

Gyan CDE cell  
A.J. Institute of Dental Sciences  
Mangalore.

Through,

The Principal  
A.J. Institute of Dental Sciences  
Mangalore.

To,

The Vice President  
Laxmi Memorial Education Trust  
Mangalore.

Respected Sir,

**Sub: Report of U.K Recruitment drive and lecture on n Full mouth Rehabilitation**

Gyan CDE cell, A.J Institute of Dental Sciences in association with “My dentist” & “MR Dental” conducted a half day program on “**Recruitment of dentists for U.K**” by,

**Dr Roshith K.V, Consultant Maxillofacial Surgeon “My dentist” U.K,**  
**Dr Nyree Whitley, Group Clinical Director at IDH Group Limited U.K,**  
**Mr Sam James, Resource manager “My Dentist” U.K,**  
**Dr. Anita Pradhan, General Manager “MR Dental” U.K.**  
**Mr. Sam Biring, General Manager “MR Dental” U.K**

The Programme was attended by more than 200 delegates from around Mangalore, Bangalore, Coorg, Dharwad, Shimoga, MAHE, Calicut and Kasargod.

The Visiting Faculty also took a round of full campus and the Dental College in particular to explore the possibility of conducting ORE (Overseas Registration Exams) U.K in our college. The Principal explained the facilities in the college

Thanking you.

Regards

Date: 18/12/2019

AJIDS/2019

## **Program Report**

Gyan- CDE Cell' of A.J Institute of Dental Sciences in association with **“My dentist” & “MR Dental”** conducted a half day program on **“Recruitment of dentists for U.K”** by,

**Dr Roshith K.V, Consultant Maxillofacial Surgeon “My dentist” U.K,**

**Dr Nyree Whitley, Group Clinical Director at IDH Group Limited U.K,**

**Mr Sam James, Resource manager “My Dentist” U.K,**

**Dr. Anita Pradhan, General Manager “MR Dental” U.K.**

**Mr. Sam Biring, General Manager “MR Dental” U.K**

They visited our campus and educated the delegates about Job opportunities in U.K and also assistance for the same and lecture on **“Full Mouth Rehabilitation”** on **17/12/2019 at A.J.I.DS auditorium.**

Dr. K. Nillan Shetty Principal and HOD department of Orthodontics, A.J Institute of Dental Sciences. Welcomed the guests and addressed the gathering.

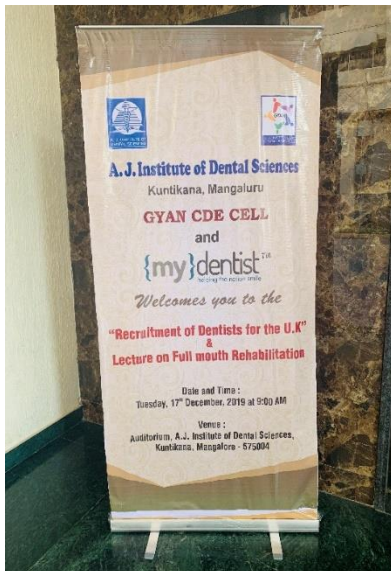
Dr. Melba D souza Assistant professor Department of Periodontics was the MC. Dr. Kavishma Sulaya Assistant professor department of Prosthodontics introduced the resource persons. Dr. Pooja Shetty Assistant Professor Department of Community Dentistry gave the vote of thanks. GYAN CDE Cell members were also present.

The program was well attended by over 200 delegates from across the country.

# PHOTOS







### **Program Account**

Total Guests Attended : More than 200 Delegates

Total Registration Amount : No Registration Fee

<b>S.No</b>	<b>Details</b>	<b>Amount</b>	<b>Remark</b>
1	Printing cost. (Invitation with envelopes & 3 Memento + 3 Banners )	Rs. 2,903/-	To be paid by the management
2	Bamboo plant	Rs. 1400/-	
3	Miscellaneous ( Flowers, Oil )	Rs. 250/-	
4	Tea & Snacks	Rs. 8,516/-	
<b>Total</b>		<b>Rs. 13,069/-</b>	

**TAX INVOICE** GSTN: 29AABF8062E1ZG

**Name:**  
**Address:**  
**State:** KARNATAKA, State Code: 29  
**GSTIN:**

**BIINo:** 134434  
**Date:** 17-Dec-19 09:34  
**Ord.No:**  
**Payment:** CASH

**Ordered by:** Mr Wendell  
**Phone:** 9591591621  
**DEL DATE:**

Item Description	HSN - %	NET	SGST	CGST	IGST	Amt(Rs)
Fresh-Flowers(plant)	- 0%	560.00	0.00	0.00	0.00	560.00
<b>AREA:</b>						<b>TOTAL</b>
						<b>560.00</b>

**Phone:**  
**Receiver:**  
**Address:**

**Note**

N.J. Arcade, Kulari Ferry Road  
 Lady Hill, Mangalore - 575 006  
 Phone: 0824-2453492, 4943129992  
 E-mail: fnpmangalore@gmail.com

Mangalore Trade Centre, Udupi-Mangalore Road  
 Kunjibettu, Udupi - 575 102  
 Ph: 0820-2823392, 7461221912  
 E-mail: fnpudipi@gmail.com

Please issue cheques in favour of M/s FLOURISH, payable at Mangalore

**TAX INVOICE** GSTN: 29AABF8062E1ZG

**Name:**  
**Address:**  
**State:** KARNATAKA, State Code: 29  
**GSTIN:**

**BIINo:** 134367  
**Date:** 16-Dec-19 13:56  
**Ord.No:**  
**Payment:** CASH

**Ordered by:** Mr Rithesh  
**Phone:** 9611168868  
**DEL DATE:**
**Phone:**  
**Receiver:**  
**Address:**
**Note**


N.J. Arcade, Kulari Ferry Road  
 Lady Hill, Mangalore - 575 006  
 Phone: 0824-2453492, 4943129992  
 E-mail: fnpmangalore@gmail.com

Mangalore Trade Centre, Udupi-Mangalore Road  
 Kunjibettu, Udupi - 575 102  
 Ph: 0820-2823392, 7461221912  
 E-mail: fnpudipi@gmail.com

Please issue cheques in favour of M/s FLOURISH, payable at Mangalore

## INVOICE

(ORIGINAL FOR RECIPIENT)

 <b>Mudra Printers.</b> Preethi Complex Alake, Mangalore - 575 003. GSTIN/UIN: 29AGGPK4790H1Z0 State Name : Karnataka, Code : 29 Contact : 4266669, 2492433, 9844046669, 9844031669 E-Mail : Keshavmudraprinters@gmail.com		Invoice No. <b>MP/2646</b> Delivery Note	Dated <b>16-Dec-2019</b> Mode/Terms of Payment			
Buyer <b>A.J Institute of Dental Sciences</b> Kuntikana, Mangalore GSTIN/UIN : 29AAATL1768N2ZZ State Name : Karnataka, Code : 29		Supplier's Ref. <b>2646</b> Buyer's Order No.	Other Reference(s) Dated			
Despatch Document No.		Delivery Note Date				
Despatched through		Destination				
Terms of Delivery						
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Disc. %	Amount
1	<b>Flex (Banner)</b> Banner 6 x 3 Recruitment of Dentists for the U.K.	3919	18 %	3 NO		810.00
2	<b>Printed Materials</b> Memento Recruitment of Dentists for the U.K.	4820	18 %	3 NO		1,650.00
						2,460.00
SGST						221.40
CGST						221.40
Rounded Off						0.20
Total						Rs 2,903.00
Amount Chargeable (in words) <b>Rupees Two Thousand Nine Hundred Three Only</b> E. & O.E						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
3919	810.00	9%	72.90	9%	72.90	145.80
4820	1,650.00	9%	148.50	9%	148.50	297.00
Total	2,460.00		221.40		221.40	442.80
Tax Amount (in words) : <b>Rupees Four Hundred Forty Two and Eighty paise Only</b>						
Company's PAN : <b>AGGPK4790H</b> Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		Company's Bank Details Bank Name : <b>IDBI BANK OD 1117 6538000 00028</b> A/c No. : <b>1117653800000028</b> Branch & IFS Code : <b>Kodialbail &amp; IBKL0001117</b> for Mudra Printers.				