

Workshop on Anti-Ragging “Curbing the Menace of Ragging In Educational Institutions “.

The Gyan cell and Anti-Ragging committee, A.J Institute of Dental Sciences conducted workshop on anti-Ragging “**Curbing the Menace of Ragging In Educational Institutions**” at AJIDS auditorium on 12/07/2022.

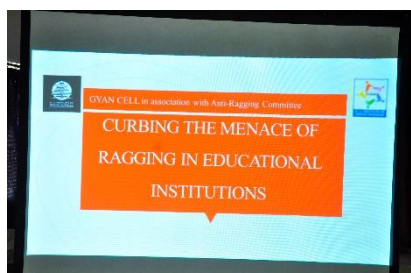
Prof. (Dr). Suresh B. S Principal Subbaiah Institute Of Dental Sciences was the guest of honour. Principal Dr. K. Nillan Shetty, Dr. Manjunath Rai Head Anti Ragging Committee, Dr. Shruti Bhandary Gyan Cell Convenor, Along with guest of honour inaugurated the event. Dr. Ashwini Colaco Reader Department of Conservative dentistry and endodontics welcomed the gathering.

Dr. Shruti Bhandary Gyan Cell Convenor introduced the guest of honour Dr. Suresh B.S. Followed by talk on Anti-Ragging rules and regulations and amendments associated by the institution to the DCI by the Guest of Honour.

Dr. Manjunath Rai, Head Anti-Ragging briefed about measures taken by AJIDS to curb ragging in and around campus.

The CDE was well attended by 125 (delegates) – Both 1st Year Undergraduates & 1st Year Post Graduates from AJIDS.

PHOTOS





Programme account details– Anti-ragging 12/07/2022

SL.No	ITINARIES	AMOUNT	REMARKS
1.	Memento – 1 No's Memento(small)-1 No's	Rs. 2,296/-	Cheque to be written to Market Makers
2.	Standee-2	Rs. 1274.40	Cheque to be written to Shads
3.	Bouquet – 1 No's	Rs. 400	Cash to be paid
4.	Flowers & Lamp	Rs. 350	Cash to be paid
5.	Tea Coffee and Snacks (10*75)	Rs. 750	To be Paid by Management
6.	Total	Rs. 5070.40	

e-Sugam No.:
Invoice no.071

Date: 11.07.2022

Market Makers

Door No.5-5-330, Ground Floor, Vaz Chambers
Kodialbail, Mangaluru - 575 003
GSTIN:29BGFPS4276N1Z0

Mob: 7259126960 / 9449592075 E-mail: marketmakers12@gmail.com

TAX INVOICE

Party: A.J. Institute of Dental Sciences
Mangaluru
GSTIN:
State Name: Karnataka

Order No./Date		Despatch Document No.		Delivery Note		
11.07.2022		Through : Hand Delivery		TO: Mangaluru		
Sl. No	Description of Goods	HSN/SAC	Quantity	Per	Rate	Amount
1	Memento	8306	1	no	1,900.00	1,900.00
2	Certificate Memento	8306	1	no	150.00	150.00
						2,050.00
						CGST 6% 123.00
						SGST 6% 123.00
	Total					2,296.00

Amount Chargeable (in words):

Indian Rupees Two Thousand Two Hundred Ninety Six only


HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,050.00	6%	123.00	6%	123.00	246.00
Total	2,050.00		123.00		123.00	246.00

Taxable amount Rupees Two Hundred Forty Six only.

Declaration:

We declare that this invoice shows the actual price
of the goods described and that all particulars are true and correct.

for Market Makers


Authorized Signatory

Bank Details:

Name: Market Makers
Bank: The Karur Vysya Bank, Karangalpady Branch, Mangaluru
C. A/c. no.: 1314115000002810
IFSC: KVBL0001314

SHADS EVENTS AND NETWORKS

Coconut Garden, Pumpwell - Nanthoor Highway, Mangaluru - 575005
Karnataka State, India, Mobile: +919845080900, +919448480900
Office: +91 824 2437090 / 90
Website : www.shadsevents.com Email : mail@shads.in

INVOICE

Tax Reg. No. :29AEIFS6700P1ZU

TO

A.J.INSTITUTE OF DENTAL SCIENCES-
KUNTIKANA,
MANGALORE
GSTIN : 29AAATL1768N4ZX
ATTN : DR.NILAN SHETTY

Invoice No. **SEN287**

Date 19-07-2022

Our Ref.

Cust Ref.

Terms

S/No	Description	Qty	Unit Price	Amount
1	6' X 3' X 2 NOS ROLL UP STANDEE FLEX PRINTING AND MOUNTING CHARGES	36 SQ.FT.	Rs 30.00	Rs 1,080.00

Remarks

TAX INVOICE FOR THE REQUIREMENTS FOR ANTI RAGING EVENT HELD ON 12.07.2022 AT A.J.DENTAL COLLEGE, MANGALORE

Sub Total Rs 1,080.00

CGST @9% Rs 97.20

SGST @9% Rs 97.20

Total Rs 1,274.40

TERMS & CONDITIONS

(1) Please issue Payment Advice for deductions from Billing Amount. (2) Cheques shall be drawn on "SHADS EVENTS AND NETWORKS". (3) TDS deductions should be mentioned clearly and TDS Certificates should be sent immediately. (4) Goods & Services Tax on EVENTS, EXHIBITIONS, CONVENTIONS AND TRADE SHOW ORGANISATION AND ASSISTANCE SERVICES - SAC 998596. (5) Disputes if any shall be settled in the Mangalore Jurisdiction. (6) Changes to the bill shall be notified within 15 days of receipt of the bill. If there is no communication from the client in this regard then the bill will be construed as correct with no scope for changes on a later date.

Amount Paid

Amount Due Rs 1,274.40

BANK DETAILS

SHADS EVENTS AND NETWORKS
UNION BANK OF INDIA
A/C NO. 007821010000008
IFSC CODE: UBIIN0900788
KANKANADY BRANCH
MANGALORE

For SHADS EVENTS & NETWORKS

Authorised Signatory

CASH BILL

PUNITH RAJ FLOWERS

Urvastore Market, Mangaluru - 6. Mob.: 9888335669, 9916915439

No.: 743 Date: 11/07/2022

To: A.F. Dental Science

Sl.No.	Particulars	Qty.	Amount	Pt.
			Rs.	
1.	ಅಂಚಿನ ಹೂ		100-00	
2.	ಸುಗಂಧಿ		50-00	
3.	ಕುಸುಮ		30-00	
4.	ಅಮರ ವರ್ಣ		90-00	
5.	ಬಿಳಿ ಹೂ		20-00	
6.	ಕೆಳಗಿನ		5-00	
TOTAL			295-00	

Rupees Two Hundred Ninety Five

Signature

Flourish
FRANCHISEE

Tax Invoice GSTIN: 29AEEFFHNE12G

Name: Cash Bill No: R5068
Address: State: Karnataka, Code: 29 Date: 11-Jul-2022
GST #: Ord No: SOR3055
Payment:

Ordered by: Ms Shruthi
Contact No: 7760012870

Delivery Date & Time: Cash

Item Description	QTY	PRICE	TAX	Amount
FRESH FLOWERS	130	400.00		400.00

TOTAL : 400.00

Contact: Receiver: Cash Sign
AREA :
Address :
Note : Taxable Value 400.00

M.J. Arcade, Elderi Park Road, Lady Hill, Mangalore - 575 004
Phone: 0824-2457792, 9341122992 Email: hpmangalore@gmail.com
Please issue cheques in favour of M/s FLOURISH, payable at Mangalore