

From,  
The Head of the Department  
Department of Conservative dentistry and Endodontics  
A J Institute of Dental Sciences

Through  
The Principal  
A J Institute of Dental sciences

To  
The Vice President  
Laxmi Memorial Education Trust

Respected Sir

Subject: CDE report conducted on the topic **simplified anterior build ups with style Italiano** on 19/12/2022.

Department of conservative dentistry and endodontics , AJ Institute of Dental sciences along with GYAN CDE cell and 3M organized a CDE program on the topic simplified anterior build ups with style italiano on 19/12/2022 at AJIDS AV room.

The details of the program and the bills are enclosed for your reference.

Thanking you  
Regards

DR RAJARAM NAIK

Department of Conservative Dentistry and Endodontics, A J Institute of Dental sciences along with GYAN CDE cell and **3M** organized a CDE program on the topic simplified anterior buildups with style italiano on 19/12/2022 at AJIDS Auditorium.

**Dr Manikya Arabolu** was our esteemed speaker. Dr Manikya gave a talk on the topic simplified anterior buildups with style italiano and demonstrated hands-on regarding the same. Followed by hands on workshop for the Postgraduate's and staffs in the department of conservative dentistry and endodontics. The program concluded at 2.30 pm

A total of 95 delegates attended the program.







SL NO	ITINARIES	AMOUNT	REMARKS
1.	CERTIFICATES – 91	1500	Paid by cheque to venugopal graphic
2.	BANNER – 2	1062	Paid by cheque to shads events and network
3.	MOMENTO – 1	299	Paid by cash
4.	BREAKFAST – 100X80	8000	Paid by cheque to motimahahal
5.	SAPLING	600	Paid by cash
6.	LAMP DECORATION	360	Paid by cash
7.	HANDS ON MATERIAL		Provided by <b>3M</b>
	TOTAL	11821	



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Graphic Designer

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To  
A. J. Institute of Dental Sciences  
Mangalore

No: 1643  
Date: 15th December 2022

**BILL**

Sl. No.	Particulars	Amount Rs.
1.	Certificates for Hands on Workshop 91 Nos.	1,500.00
Total		1,500.00
Rupees one thousand five hundred only		

  
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Swasthika, Thavarekole Extn. Kulai-Hosabettu, Mangalore - 575 026

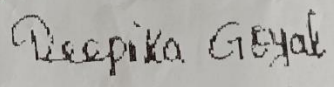
Invoice Details :  
MH-BOM5-722217765-2223

Invoice Date : 13.12.2022

	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
Plated Box	₹253.39	1	₹253.39	18%	IGST	₹45.61	₹299.00
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MANGALORE.

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ATTN : MS.JAYALAXMI

MOB : + 91 6282733989

Invoice No. **SEN474**

Date 16-12-2022

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1	6' X 3' X 2 NOS FLEX PRINTING AND MOUNTING CHARGES	36 SQFT	Rs 25.00	Rs 900.00

### Remarks

TAX INVOICE FOR THE REQUIREMENTS ON 16.12.2022

Sub Total	Rs 900.00
CGST @9%	Rs 81.00
SGST @9%	Rs 81.00
<b>Total</b>	<b>Rs 1,062.00</b>

Amount Paid

**Amount Due Rs 1,062.00**

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