


SURENDERA DENTAL COLLEGE AND RESEARCH INSTITUTE

SRIGANGANAGAR

TEACHERS DAY CELEBRATION PROGRAM

N O .	EVENT REPORT
1	NAME AND LEVEL OF EVENT NAME: teachers day celebration LEVEL: Surendera dental college and research institute
2	BACKGROUND/ INTRODUCTION Student council of SDC proudly celebrated the auspicious occasion of teachers day. The theme of the evening was Teachers Twilight . Teaching is the noble profession that shapes the character, caliber and future of the students. And the teachers are the one who encourage mind to think, hands to create and heart to love.
3	VENUE College lawn / garden
4	LAMP LIGHTENING The teachers twilight was ignited by respectable management and teachers- Mr. Suraj Aggarwal Mr. Gaurav Gupta Mr. Mihir Aggarwal Dr. Sandeep kumar Dr. AP Dadhich Dr. Shubh Lata
5	<u>SPEAKERS</u> The voice of the evening was:- <ul style="list-style-type: none">• Nelson raj & Ayesha ahmed• Harjot kawatra & Vishnu verma• Aanchal Jindal, Kaushal sharma & Lokesh Majumdar• Saurabh dagawar & sapna sharma



DIRECTOR PRINCIPAL
SURENDERA DENTAL COLLEGE
& RESEARCH INSTITUTE
SRI GANGANAGAR (RAJ)

6

PARTICIPANTS

1st year	2nd year	3rd year	4th year
Afsha Ahmed	Harshita	Ankita	Aanchal
Aditi	Mahak	Ashutosh	Lokesh
Aditya	Divya	Abhimanyu	Saurabh
Manvi	Manba	Deepali	Priya
Shweta	Doli	Mritunjay	Nelson
Oindrilla	Shivangi	Raunit	Soumalya
Jasvinder	Varsha	Sapna	Pankaj
Mitthu	Anshi	Sneha	
Sneha	Aditi	shilpa	
Aabha	Gursharan	Harjot	
Kamya	Aditi pandey	Harshvardhan	
Nikita	Vatsala	Ayesha	
Pragya	Aaryan arora	Manali	
Priyanka	Ishita	Drishti	
Sangeeta	Rittik		
Shadiya	Gaurav		
Sumedha	Yash		
Mohit	Naresh		
Pyali	Piyush		
Sanchali	Mahendra		
Akshay	Paras		
Annanya	Aaryan suwalka		
	Deviprasad		
	Smiley		
	Shivani rawat		
	Shrishti aanand		
	Shrishti shah		
	Ritika		
	Khushi		
	Rajni		
	Kaushal		
	Vishnu		


The organizers of this evening were
SDC STUDENT COUNCIL


DIRECTOR PRINCIPAL
SURENDRA DENTAL COLLEGE
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7

HIGHLIGHTS OF THE EVENT

Teacher's day was celebrated with great vigor.
Both teachers and students indulged enthusiastically.
The event started with a classical Odissi dance performance followed by lamp lightening ceremony. After this welcome speeches along with compliments for our dedicated teachers were read.
This was followed by melodious song performance.
After this there was whirlwind fusion dance performance.
Then comes the moment of joy for our teachers in which every teacher did their best.
Then came the splendid skit which entertains both teachers and student.
And last but not the least, the power booster of the show 'BHANGRA'


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& RESEARCH INSTITUTE
SRI GANGANAGAR (RAJ)

FINANCIAL SUMMARY OF TEACHER'S DAY

TOTAL FUND RAISED: Rs. 75,100/-

Year	No of students	Amount received
MDS	19	7,600/-
Interns	5	500/-
Final year	93	18,600/-
Third year	57	11,400/-
Second year	93	18,600/-
First year	92	18,400/-

AMOUNT SPENT:


- Cake:- 2630/-
- Mess:- 2600/-
- Disposable:- 2350/-
- Sweets:- 4500/-
- Ground lighting:- 3300/-+ 1200/-(fine for the damage)
- DJ + tent:- 32000/- (total amount to be paid – 53590/-)
- Decoration:- 8750/-
- Gifts:- 4485/-
- Flowers:- 960/-
- Extra expenditure:- 1760/-
- Dhol:- 2000/-
- Extra material (lemon, cloth, ribbon, ghee, candle):- 1020/-

TOTAL AMOUNT SPENT TILL NOW-Rs 67,555/-

Remaining amount to be paid: 21,590/-

Amount left with treasurer: 7,545/-

Fund required: 14,045/-


DIRECTOR PRINCIPAL
SURENDRA DENTAL COLLEGE
& RESEARCH INSTITUTE
SRI GANGANAGAR (RAJ)

सभी प्रसंगों का ग्याय क्षेत्र श्रीगंगानगर जोग

भगत साऊंड सर्विस

सब्जी मण्डी चौक, श्रीगंगानगर

न. 213

दिनांक 5/9/21

नाम SDC

क्र	विवरण	दर	रकम
	<u>Teacher Day</u>		
i)	Sound System with Dr. Lens and FM System		15000
ii)	जास कागज-पाना प्रिन्ट		1000
			↓
		कुल	16000

मूल चूक लेनी देनी ।

नाम

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Bought of विक्रेता

BILL BOOK

पूला सर्वश्री

Callu

Sold to M/s

बिल No 1500

बिलि Date 28/08/21

संख्या QNTY	विवरण PARTICULARS	दर RATE	रकम AMOUNT
✓ 2 Pk	Spashed Sheet	80	160
✓ 2 Pk	ABC A4 Sticker	15	30
✓ 1 Pk	Dinas	60	60
✓ 1 Pk	Poster color 170r	140	140
✓ 2k	1" Tape	20	40
✓ 2k	D. Side Tape	10	20
✓ 1 Pk	Round Brush	10	10
✓ 1 Pk	Flat Brush	40	40
			500
	ABC Sticker		30
			470
3 Pk	Scrap Book	20	60
1 Can	Glitter Tube Sprawl	50	50
			580

Surya King

Thank you

जोड़

TOTAL

* Goods once sold will not be taken back

* Interest @ 18% p.a. will be charged if it is not paid on presentation.

Signature

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DIRECTOR PRINCIPAL
SURENDRA DENTAL COLLEGE
& RESEARCH INSTITUTE
SRI GANGANAGAR (RAJ)



Welcomes You

GOGAR DASS GOPICHAND
SRI GANGANAGAR

Tel. No. : 9784640522

Receipt No. : 11211
Local ID : 00175638
FIP No. : 02
Nozzle No. : 04
Product : Petrol
Density : 700.0Kg/Cu.mtr
Preset Type: Amount
Rate : 113.08
Volume : 00001.77
Amount : 00200.00

Vehicle No: Not Entered
Mobile No : Not Entered

Date : 06/09/21 Time: 13:12

CST No :
LST No :
VAT No : 08AAPFD6699FIR
ATTENDANT ID : Not Available
FCC DATE : Not Available
FCC TIME : Not Available

Thank You! Please Visit Again.

Estimate / Quotation

NEXON

Date: 8/9/21

M/s: Kashi Mary Road
Address: Kashi Mary Road

S No	Particulars	Qty	Rate	Amount
	Damage of lighting - 1200/-			

NEXON

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समी प्रसंगी का न्याय क्षेत्र श्रीगंगानगर होगा

भगत साऊंड सर्विस

सबजी मण्डी चौक, श्रीगंगानगर

क्रमांक

दिनांक

Surender Dental College & Research Centre

Teacher Day.

Tent and light & other

Tent	13000
डुलिया	2750
फुल पलट	2450
बालकमंडर	2000
पाऊमीन	6500
जागा जागा	500
इथन	2500
कॉफी पाऊप/नाकलेर/सीक	2890
मीनी	250
Movie लाइट	2550
बाल	1500
बाल कौम 2	3000
जागा जागा	200

33590/-

DIRECTOR FINANCIAL
SURENDER DENTAL COLLEGE
& RESEARCH INSTITUTE
SRI GANGANAGAR (RAJASTHAN)

Estimate / Quotation

NEXON

Date: 8/9/21

M/s: Kashi Mary Road
Address: Kashi Mary Road

S No	Particulars	Qty	Rate	Amount
	Lighting - 2000			
	1500 / Advance			
	500 / pending			
	Fans - 1000 /			
	Transfer - 300 /			

NEXON

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~~गणेश सिंह शेखावत~~

1kg sparkle - 150

150

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मुरगा रंग

20 मुरगा रंग

20

मुरगा रंग



दादा

29/8/21



@-fuel station

GURUCHARAN LAL BHATIA AND SONS, GAUSALA ROAD, SRI GANGANAGAR RAJASTHAN, PIN NO-335001

- Original -

Trx. ID : 1082914951
Receipt ID : 1082914951
Trx. Date : 29/08/2021
Trx. Time : 13:41:18
Trx. Type : Cash
Pump No. : 6
Nozzle No. : 1
Product : MS
Quantity : 0.88 Ltr.
Price : ₹ 113.37
Total Sale : ₹ 100.00
Vehicle No. :
Mobile No. :

Attendant : Attendant
HPCL is observing Swachhta Pakhwada from July 1-15, 2021
Let's commit ourselves to Cleanliness & Hygiene in Fight against COVID-19.

D 07/2021

HDFC BANK

D 07/2021

HDFC BANK

D 07/2021

HDFC BANK

2021

लाल

6.9.21

100

100

Signature

DIRECTOR PRINCIPAL
SURENDRA DENTAL COLLEGE
& RESEARCH INSTITUTE
SRI GANGANAGAR (RAJ)

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ESTIMATE
MD

नं. A015

मैसर्स S.D.C

दिनांक

प्रा. मो.

क्र. सं.	विवरण	मात्रा	दर	रकम
1)	तील कापडा Black	4.790kg	230/kg	1101
2)	तील कापडा Melon	10kg	230/kg	230
<u>Cash Paid</u>				1340

E.&O.E.

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टील 100

Lime 70

Black cloth 500

Ribbon 100

Cohee & Mendle 250

1020

Bourjans



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ORDER
&
ESTIMATE

Date

To

QTY.	PARTICULARS	RATE	AMOUNT ₹	P.
1	Acrylic Color		200	
			1	
			<u>200</u>	
			2	

[Signature]

DIRECTOR PRINCIPAL
SURENDRA DENTAL COLLEGE
& RESEARCH INSTITUTE
GANAGAR (RAJ)

Tax Extr.

THANK YOU!
HAVE A NICE DAY

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वसुधै कुरुते

502 रमना

11=9

[Signature]

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Ric ESTIMATE 98289-71500 (Rahul) 94140-31766 (Gulshan)

No. 061 Dated: 5/9/22

Qty. PARTICULARS RATE AMOUNT

16	ब्रान	16	400
20	विशुद्ध	20	400
10	150ml	40	400
10	ड्रम	55	550
30	अन्य	12	360
20	अन्य	12	240
			2350
TOTAL			

Signature

बंगल गीहा स्ट्रीट
1052 इ गमी

1052

Thank You! Please Visit Again..



Tel. No.:

Receipt No.: 10813
Local ID : 00085130
FIP No. : 02
Nozzle No. : 02
Product : Petrol

Preset Type: Amount
Rate : 112.91
Volume : 00000.53
Amount : 00060.00

Vehicle No: Not Entered
Mobile No : Not Entered

Date : 04/09/21 Time: 11:50

CST No :
GST No :
VAT No :

ATTENDANT ID : Not Available
FCC DATE : Not Available
FCC TIME : Not Available

Thank You! Please Visit Again.

DIRECTOR PRINCIPAL
SURENDRA DENTAL COLLEGE
& RESEARCH INSTITUTE
SRI GANGANAGAR (RAJ)

भारतीय पेट्रोलियम
कॉर्पोरेशन लि., अहमदाबाद
(M) 9928116312

रकम → 2860

+ 100 Petrol

Ph. 0154-2441733
M. 75973-84819, 96495-76700
Composite Taxable Person Not Eligible To Collect Tax On Supplies

CHANANRAM SATPAL

36-37 B, Amberkar Chowk, Sri Ganganagar - 335001 (Raj.)

State : Rajasthan **BILL OF SUPPLY** State Code 08
DETAILS OF BUYER

Invoice No. **8373** S.D. C Invoice Date: _____
Name: _____
Address: _____

Sr. No.	Description of Goods	QTY.	RATE	VALUE OF SUPPLY Rs.	P.
1	Railabon	2	41	82	
1	TRABON	1	4	4	
TOTAL				86	

Bank Details :
STATE BANK OF INDIA
A/c: 61181472898
IFSC Code: SBIN0031144
Branch: SRI GANGANAGAR

For: **CHANANRAM SATPAL**
Authorized Signatory

Terms & Conditions :
* Subject to Sri Ganganagar Jurisdiction Only.
* E.&O.E.

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Welcomes You

SRI GANGANAGAR

Tel. No.: 9799620001

Receipt No.: I1289
Local ID : 00387168
FIP No. : 01
Nozzle No. : 03
Product : Petrol
Density : 700.0Kg/Cu.mtr
Preset Type: Amount
Rate : 113.24
Volume : 00003.09
Amount : 00350.00

Vehicle No: Not Entered
Mobile No : Not Entered

a u. 99/21 11m 21:02

CST No :
T No : 3AAPFD6699FZR
ATTENDANT : Not Available
FCC DATE : Not Available
FCC TIME : Not Available

Thank You! Please Visit Again



Welcomes You

Tel. No.:

Receipt No.: I0812
Local ID : 00085129
FIP No. : 02
Nozzle No. : 02
Product : Petrol

Preset Type: Amount
Rate : 112.91
Volume : 00000.53
Amount : 00060.00

Vehicle No: Not Entered
Mobile No : Not Entered

(M)8351699276 98 9829075564 **BILL BOOK**
THE MOMPY SHOP
MR.D.J. MOBILE & MUSIC
30-B Chowk, Sri Ganganagar

Sold to M/s. **SBC (Jared)**

Invoice No. **149/21** Invoice Date **4/9/21**

QTY	विवरण PARTICULARS	दर RATE	रकम AMOUNT
	Song Maxxing		13000
TOTAL			13000

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DIRECTOR PRINCIPAL
SRI GANGANAGAR COLLEGE
& RESEARCH INSTITUTE
SRI GANGANAGAR (RAJ)

GSTIN: 08AACFC2373E1Z5 Ph. 0154-2441733
 Composite Taxable Person Not Eligible To Collect Tax On Supplies
CHANANRAM SATPAL
 36-37 B, Ambderkar Chowk, Sri Ganganagar - 335001 (Raj.)

State: Rajasthan BILL OF SUPPLY State Code 08
 DETAILS OF BUYER
 Invoice No. 8327 SDC Invoice Date
 Name SDC Address

Sr. No.	Description of Goods	QTY.	RATE	VALUE OF SUPPLY
			Rs.	P.
1	Thermal	1	900	900
2	Rolls	2	100	200
TOTAL			1000	

Bank Details: STATE BANK OF INDIA
 A/c: 01181472888
 IFSC Code: SBIN0031144
 Branch: SRI GANGANAGAR

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 * E.&O.E.

Authorized Signatory
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Bought of विक्रेता **BILL BOOK**

क्रेता सर्वश्री _____
 Sold to M/s. SDC

क्रमांक 204 तिथि 04/09/2022
 Date

संख्या QNTY	विवरण PARTICULARS	दर RATE	रकम AMOUNT
		₹	P.
1/box	Staple sheet	80	80
2/box	Glue stick	8	168
			248

Surya King धन्यवाद Thank you
 मूल-चूक लानी देनी E & OE
 जोड़ TOTAL

Goods once sold will not be taken back.
 Interest @ 18% p.a. will be charged if it is not paid on presentation.

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CASH / CREDIT MEMO Bought of विक्रेता

नकद / उधार पत्र
 Sold to क्रेता _____

No. क्रमांक _____ Date तिथि 29-8-21

Qnty. संख्या	PARTICULARS विवरण	Rate दर	Amount रकम
		₹	P.
5	Black Chart		50
2	Marker		20
1	Marker Ink		20
20	Transparent Sheet		60
			150
Thanking You धन्यवाद			Total जोड़

Goods once sold will not be taken back
 E.&O.E. मूल चूक लानी देनी

Signature _____
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CASH / CREDIT MEMO Bought of विक्रेता

नकद / उधार पत्र
 Sold to क्रेता _____

No. क्रमांक _____ Date तिथि 29-8-21

Qnty. संख्या	PARTICULARS विवरण	Rate दर	Amount रकम
		₹	P.
5	Black Chart		50
2	Marker		20
1	Marker Ink		20
20	Transparent Sheet		60
			150
Thanking You धन्यवाद			Total जोड़

Goods once sold will not be taken back
 E.&O.E. मूल चूक लानी देनी

Signature _____
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श्री/ डी/ 3-22-2021
 99842-60825
 30/8
 गणेश गुरु
 7000 4300
 20/8

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ESTIMATE
 AN ISO 9001 - 14001 CERTIFIED CO.

180 American Band
 1 Bx 2PK
 @ 90k
 Date 30/08/2021
 180
 Decart

Generic
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Elkos®
 BALL PEN • GEL PEN • REFILLS
 Date

Decart

14100	-	100	-	Teal
3440	-	120	-	Blue Ink
345	-	15	-	Chart
2410	-	20	-	Sketch
1048	-	80	-	Green Ink
2418	-	36	-	Carta
1475	-	75	-	Poster colour
4420	-	80	-	Marker Pen
2410	-	20	-	Marker OHP
1480	-	80	-	Shuttle neck
1430	-	20	-	Brown Ink
2425	-	50	-	Brown Ink

706

SHINE
OF BALL PENS

QUBIC™
BALL PEN

BETTER™
Ball Pen

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DIRECTOR PRINCIPAL
 SURENDRA DENTAL COLLEGE
 & RESEARCH INSTITUTE
 SRI GANGANAGAR (RAJ)

GSTIN : 08AACFC2373E1Z5 Ph. 0154-2441733
 M. 75073-84819, 98495-76700
 Composite Taxable Person Not Eligible To Collect Tax On Supplies
CHANANRAM SATPAL
 36-37 B, Ambderkar Chowk, Sri Ganganagar - 335001 (Raj.)

State : Rajasthan BILL OF SUPPLY State Code 06
 Invoice No. 8393
 Name: Chanaram Satpal
 Address: Ambderkar Chowk, Sri Ganganagar

Sr. No.	Description of Goods	QTY.	RATE	VALUE OF SUPPLY
1	Decart	6	150	900
TOTAL				900

Bank Details :
 STATE BANK OF INDIA
 A/c 61181472896
 IFSC Code SBIN031144
 Branch SRI GANGANAGAR

Terms & Conditions :
 * Subject to Sri Ganganagar Jurisdiction Only.
 * E.A.O.E.


Certified that the purchasing price shown are the net correct.
 For CHANANRAM SATPAL

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PICTURES

THE MEMORIES CAPTURED IN THE TEACHER'S TWILIGHT





DIRECTOR PRINCIPAL
SURENDRA DENTAL COLLEGE
& RESEARCH INSTITUTE
SRI GANGANAGAR (RAJ)



[Signature]
DIRECTOR PRINCIPAL
SURENDRA DENTAL COLLEGE
& RESEARCH INSTITUTE
SRI GANGANAGAR (RAJ)




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