

### 4.2.3 Expenditure for purchased of Books / e- Books and subscription to journals / e- journals during in year

| Year      | Books               | Journals/<br>e-journals &<br>e-books | Other periodicals-<br>(Magazines/Newspapers) |
|-----------|---------------------|--------------------------------------|--|
| 2022-2023 | Amount-<br>1,52,338 | Amount -<br>1,78,020                 | 38,959                                       |
|           |                     |                                      |  |
|           | Total Amount -      | <b>3,69,317</b>                      |  |

Library Books Amount: - **1,52,338.00**

Newspaper, Journals & Periodicals Amount: - **2,16,979 .00**

Grand Total Amount: - **3,69,317.00**

# Audited Statements of Accounts:

2022-23

| <b>ASTHA SCHOOL OF MANAGEMENT</b><br>UNDER:- SHREE PANCHAMUKHI EDUCATIONAL AND CHARITABLE TRUST<br>261, PANCHAMUKHI VIHAR, ATALA, BALIANTA, BHUBANESWAR-752101 |                             |
|--|-----------------------------|
| SCHEDULE FORMING PART OF INCOME AND EXPENDITURE ACCOUNT<br>FOR THE YEAR ENDED 31.03.2023   |                             |
| PARTICULARS  | CURRENT YEAR AMOUNT(In Rs.) |
| <b>SCHEDULE-I: TUITION FEES</b>  |                             |
| Tuition Fees   | 3,03,61,500.00              |
| Transportation fees  | -                           |
| Hostel Fees  | 35,98,000.00                |
| Blazer Fee   | 9,05,000.00                 |
| VAC Fees   | 12,32,000.00                |
| Examination Fees   | 7,81,280.00                 |
| Back Paper Form Fillup Fee   | 49,565.00                   |
| Preplacement & Training Fee  | 38,82,000.00                |
| Misc receipt from Students   | 1,33,700.00                 |
| <b>Total</b>   | <b>4,09,43,045.00</b>       |
| <b>SCHEDULE-J: INTEREST &amp; OTHER INCOME</b>   |                             |
| IRGC Colletion   | 1,08,500.00                 |
| Rent Received from BSNL  | 3,66,023.82                 |
| Subscription & Lease Fee(Public School)  | -                           |
| Scrap sale   | -                           |
| Interest on STDR   | -                           |
| Interest on FD   | 2,37,711.43                 |
| Other Miscellaneous Receipt  | 6,76,662.00                 |
| <b>Total</b>   | <b>13,88,897.25</b>         |
| <b>SCHEDULE-K: MAN POWER EXPENSES</b>  |                             |
| Salary & Wages   | 1,61,42,309.00              |
| Faculty & Staff Welfare  | 1,28,638.00                 |
| Visiting Faculty Charges   | 2,04,826.00                 |
| <b>Total</b>   | <b>1,64,75,773.00</b>       |
| <b>SCHEDULE-L: ACADEMIC EXPENSES</b>   |                             |
| Student Welfare  | 7,60,648.00                 |
| Examination Expenses   | 7,78,525.00                 |
| Academic Expenses & Allowance  | 2,59,980.00                 |
| Faculty Development Programme  | 58,030.00                   |
| Carrier Counselling Program  | 15,08,960.00                |
| Blazer & Uniform Expenses  | 8,82,600.00                 |
| Hostel Rent  | 1,48,500.00                 |
| Approval & Affiliation Expenses  | 95,000.00                   |
| Scholarship Allowed to Merituous & Socio Economic Back ward Students   | 45,50,000.00                |
| College Promotional Expenses   | 5,39,903.00                 |
| Research & Development Expenses  | 4,56,320.00                 |
| Certification Fees Paid to BPUT  | 15,000.00                   |
| Training & Placement Expenses  | 13,55,662.00                |
| Seminar & Conference   | 4,34,318.00                 |
| Induction Programme Expenses   | 3,48,363.00                 |
| Co-Curricular & Extra Curricular Activities  | 2,18,960.00                 |
| Management Development Programme   | 1,42,630.00                 |
| <b>Total</b>   | <b>1,25,53,399.00</b>       |
| <b>SCHEDULE-M: SOCIAL EXPENSES</b>   |                             |
| <b>HEALTH CARE &amp; MEDICAL PROGRAMME</b>   |                             |
| Food Donation Camp.  | 47,320.00                   |
| Social Welfare Expenses  | 31,479.00                   |
| TC for Physically handicapped  | 29,340.00                   |
| Celebration of International Yoga Day & Training   | 45,970.00                   |
| Sanitizer & Mask Awareness & Distribution  | 63,240.00                   |
| awareness prog. For Dengu, Malaria, Chickengunia, Swaine Flue  | 26,710.00                   |

*Troub*  
**Librarian**  
 Astha School of Management  
 Bhubaneswar



*Leah*  
**ACCOUNTS OFFICER**  
 Astha School of Management

*Sharnika*  
**Principal**  
 Astha School Of Management

|   |                     |
|---|---------------------|
| <b>ENVIRONMENT PROTECTION PROGRAMME</b>                   |                     |
| Scientific Promotion of Gardening & Horticulture          | 26,412.00           |
| Swachas Bharat Mission                                    | 48,142.00           |
| Forest Protection & Plantation Expenses                   | 66,742.00           |
| Save Water & Save Water Pollution Prog.                   | 28,410.00           |
| <b>WOMEN EMPOWERMENT &amp; ENTREPRENEURSHIP PROGRAMME</b> |                     |
| SHG promotion   | 20,145.00           |
| Enterprise Promotion                                      | 43,250.00           |
| Skill Developments Prog. Of Small Scale Industry          | 33,210.00           |
| <b>GENERAL PUBLIC UTILITY</b>                             |                     |
| Yugma Expenses  | 2,78,821.00         |
| Road Sefty Awareness Prog.                                | 18,320.00           |
| Drinking Water Camp.                                      | 73,210.00           |
| Consumer Awareness Prog.                                  | 12,450.00           |
| <b>Total</b>  | <b>8,93,171.00</b>  |
| <b>SCHEDULE-N: ADMINSTRATIVE EXPENSES</b>                 |                     |
| OMCA Membership Fees                                      | 20,000.00           |
| IRGC Expenses   | 58,200.00           |
| Audit Fees  | 60,400.00           |
| Consultancy Fees  | 13,600.00           |
| Professional Fees   | 2,03,500.00         |
| Canteen & Fooding Expenses                                | 4,81,868.00         |
| Fuel & Oil Expenses                                       | 6,29,931.00         |
| Security Charges  | 99,120.00           |
| Repair & Maintenance                                      | 16,32,985.00        |
| Advertisement Expenses                                    | 66,000.00           |
| Electricity Charges                                       | 9,98,370.00         |
| Telephone & Internet Expenses                             | 1,37,816.00         |
| Travelling & Conveyance Expenses                          | 3,63,571.00         |
| Interest on Income Tax                                    | -                   |
| Insurance   | 1,57,034.00         |
| Legal Expenses  | 1,430.00            |
| Marketing Expenses  | 14,68,040.00        |
| Printing & stationary                                     | 3,92,830.00         |
| News Paper& Periodicals                                   | 2,16,979.00         |
| Postage & Telegram  | 2,961.00            |
| Wab Designing Expenses                                    | 22,074.00           |
| Misc. Expenses  | 900.00              |
| <b>Total</b>  | <b>70,27,609.00</b> |
| <b>SCHEDULE-O: FINANCIAL CHARGES</b>                      |                     |
| Bank Interest   | 1,91,277.00         |
| Bank Charges  | 27,217.82           |
| <b>Total</b>  | <b>2,18,494.82</b>  |

Note: Schedule A to L form part of accounts

Subject to our separaten report of even date.

For Dwarika & Associates  
Chartered Accountants

For Astha School of Management

For ASTHA SCHOOL OF MANAGEMENT  
For Astha School of Management

CA Dwarika Swain (FCA)  
PARTNER  
M.NO.304162  
FRN NO:-328230E  
Place: Bhubaneswar  
Date: 29/10/2023



*Arjun Kumar Patra*  
CHAIRMAN  
CHAIRMAN

*Bankim Mohanty*  
SECRETARY  
SECRETARY

*Trout*  
Librarian  
Astha School of Management  
Bhubaneswar

*Leach*  
ACCOUNTS OFFICER  
Astha School of Management

*Tharnita*  
Principal  
Astha School Of Management

**ASTHA SCHOOL OF MANAGEMENT**  
**UNDER-SHREE PANCHAMUKHI EDUCATIONAL AND CHARITABLE TRUST**  
**261, PANCHAMUKHI VIHAR, ATALA, BALLIANTA, BHUBANESWAR-752101**

**Depreciation Schedule As on 31.03.2023**

| Sl No | Particulars                                 | Rates of DEP. | Gross Block           |                     |                     |                     | Depreciation |                |                              | Net Block           |                     |                       |                       |                       |
|-------|---|---------------|-----------------------|---------------------|---------------------|---------------------|--------------|----------------|------------------------------|---------------------|---------------------|-----------------------|-----------------------|-----------------------|
|       |   |               | As on 31.03.22        | More than 180 days  | 180 days or Less    | Total Addition      | Deletion     | As on 31.03.22 | Depreciation During the Year | As on 31.03.23      | As on 31.03.22      | As on 31.03.23        |                       |                       |
|       | <b>Block-1 (Land &amp; Building)</b>        |               |                       |                     |                     |                     |              |                |                              |                     |                     |                       |                       |                       |
|       | Land  | 0%            | 33,45,278.00          | -                   | -                   | -                   | -            | -              | -                            | -                   | 33,45,278.00        | -                     | 33,45,278.00          | 33,45,278.00          |
|       | Building                                    | 10%           | 1,64,20,028.36        | -                   | -                   | -                   | -            | -              | -                            | 16,42,028.64        | 34,66,405.01        | 1,64,20,028.36        | 1,47,78,023.72        | 1,47,78,023.72        |
|       | Block-2 (Furniture & Fixtures)              |               |                       |                     |                     |                     |              |                |                              |                     |                     |                       |                       |                       |
|       | Furniture & Fixtures                        | 10%           | 24,70,202.40          | 99,300.00           | 4,01,860.00         | 5,01,250.00         | -            | -              | -                            | 2,77,047.74         | 5,33,625.76         | 24,70,202.40          | 28,94,424.66          | 28,94,424.66          |
|       | Block-3 (Plant and Machinery)               |               |                       |                     |                     |                     |              |                |                              |                     |                     |                       |                       |                       |
|       | Bank Vaid Account                           | 15%           | 34,139.31             | -                   | -                   | -                   | -            | -              | -                            | -                   | 11,145.48           | 34,139.31             | 22,018.42             | 22,018.42             |
|       | Electrical Installation                     | 15%           | 8,07,886.37           | -                   | 7,04,335.00         | 7,04,335.00         | -            | -              | -                            | 1,74,008.08         | 3,16,576.26         | 8,07,886.37           | 13,32,213.29          | 13,32,213.29          |
|       | C.C. TV Installation charges                | 15%           | 62,958.11             | 41,450.00           | -                   | 41,450.00           | -            | -              | -                            | 15,961.22           | 26,771.47           | 62,958.11             | 89,748.89             | 89,748.89             |
|       | Generator                                   | 15%           | 54,845.29             | -                   | -                   | -                   | -            | -              | -                            | 11,110.25           | 9,678.48            | 17,800.37             | 48,616.50             | 48,616.50             |
|       | Air Conditioner                             | 15%           | 3,58,686.23           | -                   | -                   | -                   | -            | -              | -                            | 53,802.84           | 1,13,350.51         | 3,58,686.23           | 3,04,863.32           | 3,04,863.32           |
|       | Aqua Guard                                  | 15%           | 28,590.64             | -                   | -                   | -                   | -            | -              | -                            | 4,303.63            | 9,388.72            | 28,590.64             | 24,387.23             | 24,387.23             |
|       | Office Equipment                            | 15%           | 2,28,591.55           | -                   | 1,83,386.00         | 1,83,386.00         | -            | -              | -                            | 48,942.63           | 88,302.37           | 2,28,591.55           | 3,65,934.87           | 3,65,934.87           |
|       | Mike & Sound                                | 15%           | 55,306.93             | -                   | -                   | -                   | -            | -              | -                            | 8,305.32            | 16,076.28           | 55,306.93             | 47,063.48             | 47,063.48             |
|       | Motor Cycle                                 | 15%           | 6,667.16              | -                   | -                   | -                   | -            | -              | -                            | 1,000.07            | 2,176.63            | 6,667.16              | 5,667.09              | 5,667.09              |
|       | Auto Car                                    | 15%           | 16,57,733.10          | -                   | -                   | -                   | -            | -              | -                            | 2,33,659.87         | 5,08,564.04         | 16,57,733.10          | 13,24,073.14          | 13,24,073.14          |
|       | Jeep car                                    | 15%           | 12,26,413.35          | -                   | -                   | -                   | -            | -              | -                            | 1,83,962.00         | 4,00,387.69         | 12,26,413.35          | 10,42,451.35          | 10,42,451.35          |
|       | TATA Winger                                 | 15%           | 4,27,573.65           | -                   | -                   | -                   | -            | -              | -                            | 84,136.05           | 1,39,590.22         | 4,27,573.65           | 3,63,437.60           | 3,63,437.60           |
|       | <b>Block-4 (Computer &amp; Accessories)</b> |               |                       |                     |                     |                     |              |                |                              |                     |                     |                       |                       |                       |
|       | Computer                                    | 40%           | 3,35,759.78           | 1,15,286.00         | 26,125.00           | 1,41,432.00         | -            | -              | -                            | 1,85,240.11         | 3,47,029.97         | 3,35,759.78           | 2,91,922.87           | 2,91,922.87           |
|       | UPS   | 40%           | 19,068.67             | -                   | -                   | -                   | -            | -              | -                            | 12,713.11           | 20,340.98           | 19,068.67             | 11,441.80             | 11,441.80             |
|       | Projector A/c                               | 40%           | 91,621.36             | -                   | -                   | -                   | -            | -              | -                            | 30,603.90           | 36,648.54           | 91,621.36             | 54,972.81             | 54,972.81             |
|       | Library Books                               | 40%           | 2,22,478.74           | 56,341.00           | 92,897.00           | 65,338.00           | -            | -              | -                            | 90,631.16           | 2,28,157.65         | 2,22,478.74           | 2,43,468.24           | 2,43,468.24           |
|       | <b>Gross Total</b>                          |               | <b>2,65,95,351.10</b> | <b>14,37,965.00</b> | <b>74,85,842.00</b> | <b>89,47,607.00</b> |              |                |                              | <b>39,80,123.04</b> | <b>63,15,027.09</b> | <b>2,65,95,351.10</b> | <b>3,43,39,033.07</b> | <b>3,43,39,033.07</b> |

For DWARIKA & ASSOCIATES  
 Chartered Accountants  
 FRM-228230E  
 DWARIKA SWAINI FCA  
 PARTNER  
 M.NO: 30416Z

Place: Bhubaneswar  
 Date: 28/10/2023

For Astha School of Management  
 CHAIRMAN  
 For Astha School of Management  
 SECRETARY

For Astha School of Management  
 SECRETARY

*Trout*  
 Librarian  
 Astha School of Management  
 Bhubaneswar

*Bankim Mohanty*  
 SECRETARY  
 Astha School of Management

*Tharunika*  
 Principal  
 Astha School of Management

*Bankim Mohanty*  
 SECRETARY  
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**Bill To**  
ASTHA SCHOOL OF MANG.  
BBSR  
Bhubaneswar

29/3/2022  
22-32  
**CASH MEMO**

Invoice No : AKMEX/2022/CSB/1339  
Invoice Date : 26-04-2022  
Bill Type : Cash  
Shipment Mode : Road

**Ship To**  
ASTHA SCHOOL OF MANG.  
BBSR  
Bhubaneswar

| Ser | ISBN/Code     | Title   | Publisher                             | Author             | Qty                      | Cur | Price            | Disc% | Value In INR |        |
|-----|---------------|---|---------------------------------------|--------------------|--------------------------|-----|------------------|-------|--------------|--------|
| 1   | 9789353433291 | Marketing Research An Applied Orientation 7ed | Pearson India Education Services Pvt. | Naresh K. Malhotra | 1                        | INR | 829.00           | 20.00 | 663.20       |        |
|     |               |   |                                       |                    | Gross Value : INR 829.00 |     |                  |       | Value        | 663.20 |
|     |               |   |                                       |                    |                          |     | Less - Round Off |       | 0.20         |        |
|     |               |   |                                       |                    |                          |     | Net Value        |       | 663.00       |        |

Rupees Six Hundred and Sixty Three Only.

**Payment Summary :**

| Mode          | Value Description |
|---------------|-------------------|
| GP            | 663.00 Google Pe  |
| <b>Total:</b> | <b>663.00</b>     |

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PAN No. AACCA9932G

SBI A/C No. : 30434201644

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*27/4/2022*

Page : 1

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*27/4/2022*

*Tharnila*  
**Principal**  
**Astha School Of Management**

**BILL/CASH MEMO**



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31/A, Janpath, Unit-3, Bhubaneswar-1

Ph. : 0674-2396922, 2391322

E-mail : padmalaya99@gmail.com

GSTIN : 21AAGFP804311ED **41248**

Name .....No.....

Address.....

| Sl. No. | Description            | Rate       | Amount |    |
|---------|------------------------|------------|--------|----|
|         |                        |            | Rs.    | P. |
|         | TP<br>Strategic<br>HRM | 125        | 256    |    |
|         | Team dynam             | 175        |        |    |
|         |                        | <u>320</u> |        |    |
|         |                        | TOTAL      | 256    |    |

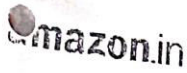
Date : 29/6/22  
E. & O.E.

Books once sold can not be returned back.

For **PADMALAYA**

Deals in : SCHOOL, COLLEGE, MANAGMENT, COMPUTER, ENGINEERING BOOKS

*Tharnila*  
Principal  
Astha School Of Management



Tax Invoice/Bill of Supply/Cash Memo  
(Duplicate for Transporter)

**Sold By :**  
prakash eSolutions pvt ltd  
BROADVIEW  
CONSTRUCTIONS AND  
HOLDINGS PVT LTD., Survey  
No. 153/1  
153/2226/2, 229/2, 230/2,  
Chettipalayam, Oratakuppa  
Village, Palladam Main Road  
COIMBATORE, TAMIL NADU,  
641201  
IN  
PAN No: AAFCP2920C  
GST Registration No:  
Not Applicable  
Order Number:  
407-7253207-0549942

**Billing Address :**  
Asif Khan  
Alisha Bazar, Cuttack  
Cuttack, ODISHA, 753002  
IN  
**Shipping Address :**  
Asif Khan  
MD Asif Khan  
#261, Alala, Baliana,  
Panchamukhi Vihar, Aslha  
School Of Management  
BHUBANESWAR, ODISHA,  
752101  
IN

Invoice Number : CJB1-48150

Invoice Details :  
TN-CJB1-313139145-2223  
Invoice Date : 12.07.2022

| SI No         | Description   | Unit Price | Qty | Tax Rate | Tax Type | Tax Amount | Total Amount |
|---------------|---|------------|-----|----------|----------|------------|--------------|
| 1             | Digital Transformation: Build Your Organization's Future for the Innovation Age   9386826300 (9386826300) | 140.00     | 1   | 0%       | B51      | 0.00       | 140.00       |
|               | Shipping Charges  | 140.00     | 1   | 0%       | B51      | 0.00       | 140.00       |
| <b>TOTAL:</b> |   |            |     |          |          |            | 1450.00      |

Amount in Words:  
Four Hundred Fifty only

For prakash eSolutions pvt ltd:

Authorized Signatory

\*ASPL Amazon Sales Services Pvt Ltd. ARIPL Amazon Retail India Pvt Ltd. (only where Amazon Retail India Pvt Ltd. Sublimen center is in location)

Customers desirous of availing input GST credit are requested to create a Business profile and purchase on Amazon.in/buyers from Business eligible offers  
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(Duplicate for Supplier)

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IN

PAN No: AAAC1048K  
GST Registration No: Not Applicable

Order Number: 407-5427074-9549160  
Order Date: 12.07.2022

**Billing Address :**  
Asif Khan  
Alisha Bazar, Cuttack  
Cuttack, ODISHA, 753002  
IN  
State/UT Code: 21

**Shipping Address :**  
Asif Khan  
MD Asif Khan  
#261, Alala, Baliana, Panchamukhi Vihar, Aslha  
School Of Management  
BHUBANESWAR, ODISHA, 752101  
IN

State/UT Code: 21  
Place of supply: ODISHA  
Place of delivery: ODISHA  
Invoice Number: IN-14825  
Invoice Details: TG-53203245-2223  
Invoice Date: 12.07.2022

| SI No | Description  | Unit Price | Qty | Tax Rate | Tax Type | Tax Amount | Total Amount |
|-------|--|------------|-----|----------|----------|------------|--------------|
| 1     | The Digital Manu. New Rules for Business Transformation Through Technology   0143455792   (879143455792) | 1390.00    | 1   | 0%       | B51      | 0.00       | 1390.00      |

**TOTAL:**  
Amount in Words:  
Three Hundred Eighty-nine only  
For INDIA BOOK DISTRIBUTORS (BOMBAY) LTD:

Authorized Signatory

Whether tax is payable under reverse charge - No  
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18/7/2022 389K

Tharnika  
Principal  
Asha School Of Management



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Ph : 0671-2318178

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|---------|----------------------|------------|--------------|------|------|--------------|-------|------------|
| 1.      | Research Methodology | D. Chandra | Vikas        | 20   | 650  | 13,000       | 25%   | 9750 = 10  |
|         |                      |            |              |      |      |              |       | 9750 = 10  |

A/c Section  
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cheque.

Net Total In Words : (Nine thousand Seven hundred fifty only)

12/9/22

subject to use once ti

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# W E L C O M E

Institution: Astha School of Management, Bhubaneswar, Odisha

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*Tharnika*  
Principal  
Astha School Of Management



# Astha School of Management

(Managed by : Shree Panchamukhi Educational & Charitable Trust)

Approved by : AICTE, Under Ministry of HRD, Govt. of India & Affiliated to Biju Patnaik University of Technology, Odisha

Ref. No. : ASM/66180/22

Date. : 22/04/2022

## PURCHASE ORDER

To,

DELNET –Developing Library Network  
J.N.U. Campus, Nelson Mandela Road  
Vasant Kunj, New Delhi 110070, INDIA

Sub: Purchase Order for DELNET Membership Renewal

Dear Sir/Madam,

We are please to place the order for Membership subscription DELNET (Developing Library Network) for the year of 2022-23

Please find enclosed chq No.920245 (State Bank of India) dated 22/04/2022, Amounting Rs. 19,470/- (Rupees Nineteen Thousand Four Hundred Seventy) only.

Thanking You

With Regards

*J. Rout*  
Librarian

ASTHA School of Management,  
Bhubaneswar,

Astha School of Management  
Bhubaneswar

**Campus** : # 261, Panchamukhi Vihar, Atala,Balianta, Bhubaneswar-752101  
Telephone .: ( 0674 ) 2474138 / 2474148, Fax.: ( 0674 ) 2474128  
E-mail : asthaschoolmgm@gmail.com, Visit us at : www.asthaeducation.in

*Tharnila*

Principal

Astha School Of Management

No.: Receipt No./69597/2022-23

Dated 25-Apr-22



**DELNET- Developing Library Network**  
Jawaharlal Nehru University Campus  
Nelson Mandela Road, Vasant Kunj  
New Delhi-110070  
State Name : Delhi, Code : 07

**Receipt**

Received with thanks from : **ASTHA SCHOOL OF MANAGEMENT**  
**PLOT NO. 261, PANCHAMUKHI VIHAR, ATALA**  
**BALIANTA, BHUBANESWAR-752101, ODISHA**  
**[DELNET MEM. NO. IM-9203]**

The sum of : **Indian Rupees Nineteen Thousand Four Hundred Seventy Only**

By : **ASTHA SCHOOL OF MANAGEMENT; State Bank of India (India)**  
Inter Bank Transfer SSIN122112451005 22-Apr-22 **19,470.00**

Remarks : **AMOUNT RECEIVED TOWARDS ADMISSION FEE & ANNUAL INSTITUTIONAL**  
**MEMBERSHIP FEES FOR THE PERIOD 25.04.2022 TO 24.04.2023**

**\*\*₹ 19,470.00/-**

**\*\*Subject to Realisation**

Authc  cry

*Tharnika*  
**Principal**  
**Astha School Of Management**

**View Documents of E-journals: J-Gate & SAGE**

**- As on above Documents-**

*Tharnika*  
Principal  
Astha School Of Management

## Other periodicals-

### (Magazines / Newspapers):



Astha School of Management,  
Bhubaneswar.

Plot 328/1110, Express House,  
Rasulgarh Sq, Bhubaneswar.  
Phone: 2587410/2587411.

Date: 30.03.2022

| Particulars                                   | Issue Date  | No Of Copies | Cost per copies<br>Rs. P. | Total Amount<br>Rs. P. |
|---|-------------|--------------|---------------------------|------------------------|
| Supply of The New Indian Express              | 30.03.2022  | 250          | 9.00                      | 2250.00                |
| ( Rupees Two Thousand Two Hundred Fifty Only) | Total       |              |                           | 2250.00                |
|   | Rounded off |              |                           | 2250.00                |

Kindly pay the payment by Cash / DD in favor of Express Publications (Madurai) Ltd.  
Or

Deposit in Bank in the name of "Express Publications (Madurai) Pvt Ltd

Indian Overseas Bank account no-106002000015188 ,IFSC code-IOBA0001060,Branch-  
Satyanagar,BBSR

For Express Publications (M) Ltd

*B. Mohan*  
30/3/2022

*[Signature]*  
HOD (Circulation)

*Tharnila*  
Principal  
Astha School Of Management

# A.K. MISHRA

(Newspaper & Magazine Selling Agents)  
V.S.S. NAGAR, BHUBANESWAR

1021

Date : \_\_\_\_\_

No : \_\_\_\_\_

NAME : \_\_\_\_\_

Address : \_\_\_\_\_

Bill for the month of : March-22

| ITEM  | Qty. | Rate | Amount |    |
|---|------|------|--------|----|
|   |      |      | Rs.    | P. |
| Times of India<br>New Indian Express<br>Economic Times<br>Business Standard<br>Telegraph<br>Statesman<br>Hindi<br>Financial Express<br>Sambad<br>Dharitri | 27   |      | 138    | W  |
| Samaja<br>Pramaya<br>Sanmarg<br>Dainik Jagaran<br>Navbharat<br>Ananda Bazar Patrika   | 27   |      | 189    | W  |
| Total   |      |      | 327    | W  |

(Rupees

*Post*  
*11/4/22*

*327/-*

*B. Mishra*  
*11/4/22*

*Tharnika*  
Principal  
Astha School Of Management

Cash/Money Receipt Mob : 9583425423

**A.K. MISHRA**

(Newspaper & Magazine Selling Agents)  
V.S.S. NAGAR, BHUBANESWAR

**1026**

Date : 13/5/22

No : \_\_\_\_\_

NAME : Astha School of Management

Address : 261, ATALA, 13 BSR

Bill for the month of : APRIL - 2022

| ITEM                 | Qty. | Rate         | Amount        |    |
|----------------------|------|--------------|---------------|----|
|                      |      |              | Rs.           | P. |
| Times of India       | 29   |              | 154.00        |    |
| New Indian Express   |      |              |               |    |
| Economic Times       |      |              |               |    |
| Business Standard    |      |              |               |    |
| Telegraph            |      |              |               |    |
| Statesman            |      |              |               |    |
| Hindi                |      |              |               |    |
| Financial Express    |      |              |               |    |
| Sambad               |      |              |               |    |
| Dharitri             | 29   |              | 203.00        |    |
| Samaja               |      |              |               |    |
| Pramaya              |      |              |               |    |
| Sanmarg              |      |              |               |    |
| Dainik Jagaran       |      |              |               |    |
| Navbharat            |      |              |               |    |
| Ananda Bazar Patrika |      |              |               |    |
|                      |      | <b>Total</b> | <b>357.00</b> |    |

(Rupees Three hundred fifty seven only)

13/5/22  
Astha School of Management  
Bhubaneswar

13/5/2022

13/5/22  
Signature

Tharnika  
Principal  
Astha School Of Management

Cash/Money Receipt

Mob : 9583425423

**A.K. MISHRA**

(Newspaper & Magazine Selling Agents)

V.S.S. NAGAR, BHUBANESWAR

**1024**

Date : \_\_\_\_\_

NAME : \_\_\_\_\_ No : \_\_\_\_\_

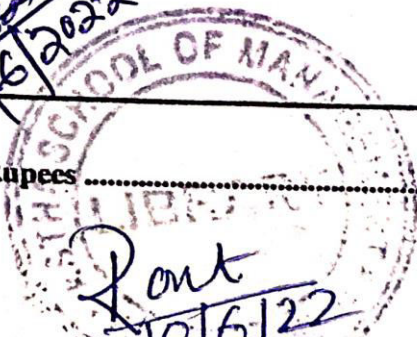
Address : \_\_\_\_\_

Bill for the month of : May - 22

| ITEM                 | Qty. | Rate | Amount     |           |
|----------------------|------|------|------------|-----------|
|                      |      |      | Rs.        | P.        |
| Times of India       |      |      | 155        | 00        |
| New Indian Express   |      |      |            |           |
| Economic Times       |      |      |            |           |
| Business Standard    |      |      |            |           |
| Telegraph            |      |      |            |           |
| Statesman            |      |      |            |           |
| Hindi                |      |      |            |           |
| Financial Express    |      |      |            |           |
| Sambad               |      |      |            |           |
| Dharitri             |      |      |            |           |
| Samaja               |      |      |            |           |
| Pramaya              | 30   |      | 210        | 00        |
| Sanmarg              |      |      |            |           |
| Dainik Jagaran       |      |      |            |           |
| Navbharat            |      |      |            |           |
| Ananda Bazar Patrika |      |      |            |           |
| <b>Total</b>         |      |      | <b>365</b> | <b>00</b> |

10/6/2022

(Rupees)



Signature

*Tharnila*  
Principal  
Astha School Of Management

Cash/Money Receipt Mob : 9583425423

# A.K. MISHRA

(Newspaper & Magazine Selling Agents)  
V.S.S. NAGAR, BHUBANESWAR

1027

Date : 11/7/2022

No : \_\_\_\_\_

NAME : Astha School of Management

Address : 261, Atala, Beldianta, Bhubaneswar.

Bill for the month of : June - 2022

| ITEM                 | Qty. | Rate | Amount |    |
|----------------------|------|------|--------|----|
|                      |      |      | Rs.    | P. |
| Times of India       | 30   |      | 154    | 00 |
| New Indian Express   |      |      |        |    |
| Economic Times       |      |      |        |    |
| Business Standard    |      |      |        |    |
| Telegraph            |      |      |        |    |
| Statesman            |      |      |        |    |
| Hindi                |      |      |        |    |
| Financial Express    |      |      |        |    |
| Sambad               |      |      |        |    |
| Dharitri             |      |      |        |    |
| Samaja               | 30   |      | 210    | 00 |
| Pramaya              |      |      |        |    |
| Sanmarg              |      |      |        |    |
| Dainik Jagaran       |      |      |        |    |
| Navbharat            |      |      |        |    |
| Ananda Bazar Patrika |      |      |        |    |
| Total                |      |      | 364    | 00 |

11/7/2022

Rupees Three hundred sixty four only

11/7/22

12/7/22

Signature

Tharnika

Principal  
Astha School Of Management

# A.K. MISHRA

Mob : 9583425423

(Newspaper & Magazine Selling Agents)  
V.S.S. NAGAR, BHUBANESWAR

1031

Date : \_\_\_\_\_

NAME : \_\_\_\_\_ No : \_\_\_\_\_

Address : \_\_\_\_\_

Bill for the month of : \_\_\_\_\_

| ITEM  | Qty. | Rate | Amount |    |
|---|------|------|--------|----|
|   |      |      | Rs.    | P. |
| Times of India<br>New Indian Express<br>Economic Times<br>Business Standard<br>Telegraph<br>Statesman<br>Hindi<br>Financial Express<br>Sambad<br>Dharitri | 30   |      | 185    | 00 |
| Samaja<br>Pramaya<br>Sanmarg<br>Dainik Jagaran<br>Navbharat<br>Ananda Bazar Patrika   | 30   |      | 210    | 00 |
| Total   |      |      | 395    | 00 |

10/8/2022



(Rupees)

395  
Banshu  
12/8/22  
Signature

Tharnila  
Principal  
Astha School Of Management



Astha School of Management,  
Bhubaneswar.

328/1110, Rasulgarh Square,  
Bhubaneswar-751010  
Phone: 2587410/Fax:2587412  
Date: 02.11.2022

| Particulars                              | Issue Date  | No Of Copies | Cost per | Total   |    |
|--|-------------|--------------|----------|---------|----|
|  |             |              | copies   | Rs.     | P. |
| Supply of The New Indian Express         | 02.11.2022  | 200          | 9.00     | 1800.00 |    |
| (Rupees One Thousand Eight Hundred Only) | grand Total |              |          | 1800.00 |    |

Kindly pay the payment by Cash / DD in favor of "Express Publications (Madurai) Pvt Ltd".

Or

Deposit in Bank in the name of "Express Publications (Madurai) pvt Ltd"

IOB account no-106002000015188, IFSC code - IOBA0001060, Branch - Satyanagar, BBSR.

For Express Publications (Madurai) Pvt Ltd

S.C. Sarangi,  
Asst manager( Circulation)

Tharnila  
Principal  
Astha School Of Management

# A.K. MISHRA

(Newspaper & Magazine Selling Agents)  
V.S.S. NAGAR, BHUBANESWAR

No: 1029

Date : \_\_\_\_\_

NAME : \_\_\_\_\_

Address : \_\_\_\_\_

Bill for the month of : SEP-22

| ITEM                 | Qty. | Rate | Amount |    |
|----------------------|------|------|--------|----|
|                      |      |      | Rs.    | P. |
| Times of India       | 29   |      | 480    | L  |
| New Indian Express   |      | 178  |        |    |
| Economic Times       |      |      |        |    |
| Business Standard    |      |      |        |    |
| Telegraph            |      |      |        |    |
| Statesman            |      |      |        |    |
| Hindi                |      |      |        |    |
| Financial Express    |      |      |        |    |
| Sambad               |      |      |        |    |
| Dharitri             |      |      |        |    |
| Samaja               | 29   |      | 203    | L  |
| Pramaya              |      |      |        |    |
| Sanmarg              |      |      |        |    |
| Dainik Jagaran       |      |      |        |    |
| Navbharat            |      |      |        |    |
| Ananda Bazar Patrika |      |      |        |    |
| Total                |      |      | 403    | L  |

(Rupees

Three hundred eighty one 381

Part  
14/11/22

(Rs-381)

Signature

Tharnika  
Principal  
Astha School Of Management



Astha School of Management,  
Bhubaneswar.

328/1110, Rasulgargh Square,  
Bhubaneswar-751010  
Phone: 2587410/Fax:2587412  
Date: 02.11.2022

| Particulars                                     | Issue Date  | No Of Copies | Cost per copies<br>Rs.<br>P. | Total Amount<br>Rs. P. |
|---|-------------|--------------|------------------------------|------------------------|
| Supply of The New Indian Express                | 02.11.2022  | 200          | 9.00                         | 1800.00                |
| <i>(Rupees One Thousand Eight Hundred Only)</i> | grand Total |              |                              | 1800.00                |

Kindly pay the payment by Cash / DD in favor of "Express Publications (Madurai) Pvt Ltd".


Or

Deposit in Bank in the name of "Express Publications (Madurai) pvt Ltd"

IOB account no-106002000015188, IFSC code - IOBA0001060, Branch - Satyanagar, BBSR.

For Express Publications (Madurai) Pvt Ltd

  
S.C. Sarangi,  
Asst manager( Circulation)

  
A/10/22

  
Principal  
Astha School Of Management

# A.K. MISHRA

(Newspaper & Magazine Selling Agents)

V.S.S. NAGAR, BHUBANESWAR

1036

Date : \_\_\_\_\_

NAME : ASTHA School of Management No : \_\_\_\_\_

Address : \_\_\_\_\_

Bill for the month of : \_\_\_\_\_

| ITEM                 | Qty. | Rate | Amount |    |
|----------------------|------|------|--------|----|
|                      |      |      | Rs.    | P. |
| Times of India       |      |      | 173    | 00 |
| New Indian Express   |      |      |        |    |
| Economic Times       |      |      |        |    |
| Business Standard    |      |      |        |    |
| Telegraph            |      |      |        |    |
| Statesman            |      |      |        |    |
| Hindi                |      |      |        |    |
| Financial Express    |      |      |        |    |
| Sambad               |      |      |        |    |
| Dharitri             |      |      |        |    |
| Samaja               |      |      | 196    | 00 |
| Pramaya              |      |      |        |    |
| Sanmarg              |      |      |        |    |
| Dainik Jagaran       |      |      |        |    |
| Navbharat            |      |      |        |    |
| Ananda Bazar Patrika |      |      |        |    |
| Total                |      |      | 369    | 00 |

(Rupees .....)

2000  
9/11/22

[Signature]  
9/11/22  
Signature

Tharnita  
Principal  
Astha School Of Management



Astha School Of Management,  
Bhubaneswar.

328/1110, Rasulgarh Square,  
Bhubaneswar-751010  
Phone: 2587410/Fax:2587412  
Date: 23.12.2022

| Particulars                              | Issue Date  | No Of Copies | Cost per copies<br>Rs.<br>P. | Total Amount<br>Rs. P. |
|--|-------------|--------------|------------------------------|------------------------|
| Supply of The New Indian Express         | 23.12.2022  | 200          | 9.00                         | 1800.00                |
| (Rupees One Thousand Eight Hundred Only) | Grand Total |              |                              | 1800.00                |

Kindly pay the payment by Cash / DD in favor of "Express Publications (Madurai) Pvt Ltd".

Or

Deposit in Bank in the name of "Express Publications (Madurai) pvt Ltd"

IOB account no-106002000015188, IFSC code - IOBA0001060, Branch - Satyanagar, BBSR.

*Handwritten:*  
23/12/2022

For Express Publications (Madurai) Pvt Ltd

*Handwritten signature:*  
S.C.Sarangi,  
Asst manager( Circulation)

*Handwritten signature:*  
23/12/22

*Handwritten signature:*  
Tharnita  
Principal  
Astha School Of Management

Cash/Money Receipt

Mob : 9583425423

# A.K. MISHRA

(Newspaper & Magazine Selling Agents)

V.S.S. NAGAR, BHUBANESWAR

1041

Date : \_\_\_\_\_

No : \_\_\_\_\_

NAME : \_\_\_\_\_

Astha college

Address : \_\_\_\_\_

ATaba

Bill for the month of : \_\_\_\_\_

DEC-22

| ITEM                 | Qty. | Rate         | Amount         |    |
|----------------------|------|--------------|----------------|----|
|                      |      |              | Rs.            | P. |
| Times of India       | 31   |              | 190            | 00 |
| New Indian Express   |      |              |                |    |
| Economic Times       |      |              |                |    |
| Business Standard    |      |              |                |    |
| Telegraph            |      |              |                |    |
| Statesman            |      |              |                |    |
| Hindi                |      |              |                |    |
| Financial Express    |      |              |                |    |
| Sambad               |      |              |                |    |
| Dharitri             |      |              |                |    |
| Samaja               | 31   |              | 217            | 00 |
| Pramaya              |      |              |                |    |
| Sanmarg              |      |              |                |    |
| Dainik Jagaran       |      |              |                |    |
| Navbharat            |      |              |                |    |
| Ananda Bazar Patrika |      |              |                |    |
|                      |      |              | 407            | 00 |
|                      |      | <b>Total</b> | <del>408</del> | 00 |

(Rupees

Four hundred seven only)

Date  
10/1/2023

Signature  
10/1/23

Signature

Tharnika  
Principal  
Astha School Of Management



Astha School of Management,  
Bhubaneswar.

328/1110, Rasulgarh Square,  
Bhubaneswar-751010  
Phone: 2587410/Fax:2587412  
Date: 07.01.2023

| Particulars                             | Issue Date  | No Of Copies | Cost per copies Rs. P. | Total Amount Rs. P. |
|---|-------------|--------------|------------------------|---------------------|
| Supply of The New Indian Express        | 07.01.2023  | 50           | 9.00                   | 450.00              |
| <i>(Rupees Four hundred Fifty Only)</i> | Grand Total |              |                        | 450.00              |

Kindly pay the payment by Cash / DD in favor of "Express Publications (Madurai) Pvt Ltd".

Or

Deposit in Bank in the name of "Express Publications (Madurai) pvt Ltd"

IOB account no-106002000015188, IFSC code - IOBA0001060, Branch - Satyanagar, BBSR.

For Express Publications (Madurai) Pvt Ltd

  
S.C. Sarangi,  
Asst manager( Circulation)

  
10/1/2023

  
Principal  
Astha School Of Management

Cash/Money Receipt Mob : 9583425423

# A.K. MISHRA

(Newspaper & Magazine Selling Agents)  
V.S.S. NAGAR, BHUBANESWAR

1042

Date : \_\_\_\_\_ No : \_\_\_\_\_

NAME : Astha College

Address : Atala

Bill for the month of : Jan-23

| ITEM                            | Qty. | Rate | Amount     |           |
|---------------------------------|------|------|------------|-----------|
|                                 |      |      | Rs.        | P.        |
| <del>Times of India</del>       | 26   |      | 161        | 00        |
| <del>New Indian Express</del>   |      |      |            |           |
| <del>Economic Times</del>       |      |      |            |           |
| <del>Business Standard</del>    |      |      |            |           |
| <del>Telegraph</del>            |      |      |            |           |
| <del>Statesman</del>            |      |      |            |           |
| <del>Hindi</del>                |      |      |            |           |
| <del>Financial Express</del>    |      |      |            |           |
| <del>Sambad</del>               |      |      |            |           |
| <del>Dharitri</del>             |      |      |            |           |
| <del>Samaja</del>               | 26   |      | 182        | 00        |
| <del>Pramaya</del>              |      |      |            |           |
| <del>Sanmarg</del>              |      |      |            |           |
| <del>Dainik Jagaran</del>       |      |      |            |           |
| <del>Navbharat</del>            |      |      |            |           |
| <del>Ananda Bazar Patrika</del> |      |      |            |           |
| <b>Total</b>                    |      |      | <b>343</b> | <b>00</b> |

(Rupees)



[Signature]  
14/2/23  
Signature

Tharnika  
Principal  
Astha School Of Management



Astha School of Management,  
Bhubaneswar.

328/1110, Rasulgarh Square,  
Bhubaneswar-751010  
Phone: 2587410/Fax:2587412  
Date: 24.02.2023

| Particulars                              | Issue Date  | No Of Copies | Cost per copies<br>Rs.<br>P. | Total Amount<br>Rs. P. |
|--|-------------|--------------|------------------------------|------------------------|
| Supply of The New Indian Express         | 24.02.2023  | 200          | 9.00                         | 1800.00                |
| (Rupees One Thousand Eight Hundred Only) | Grand Total |              |                              | 1800.00                |

*Handwritten signature and date*  
28/2/2023

Kindly pay the payment by Cash / DD in favor of "Express Publications (Madurai) Pvt Ltd".

Or

Deposit in Bank in the name of "Express Publications (Madurai) pvt Ltd"

IOB account no-106002000015188, IFSC code - IOBA0001060, Branch - Satyanagar, BBSR.

For Express Publications (Madurai) Pvt Ltd

*Handwritten signature*  
S.C.Sarangi,  
Asst manager( Circulation)

*Handwritten signature and date*  
21/3/23

*Handwritten signature*  
Principal  
Astha School Of Management

Date : 11-2-23

NAME :

Astha College

Address :

Astha

Bill for the month of :

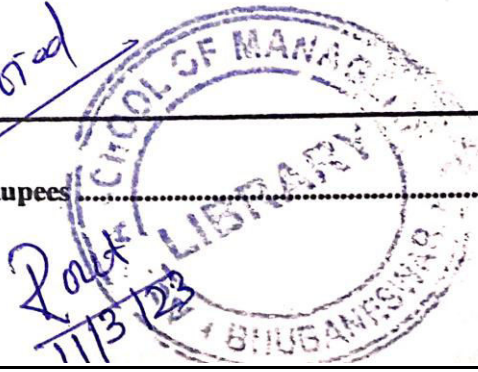
Feb-23

| ITEM                 | Qty. | Rate | Amount     |           |
|----------------------|------|------|------------|-----------|
|                      |      |      | Rs.        | P.        |
| Times of India       | ✓ 28 |      | 172        | 00        |
| New Indian Express   |      |      |            |           |
| Economic Times       |      |      |            |           |
| Business Standard    |      |      |            |           |
| Telegraph            |      |      |            |           |
| Statesman            |      |      |            |           |
| Hindi                |      |      |            |           |
| Financial Express    |      |      |            |           |
| Sambad               |      |      |            |           |
| Dharitri             |      |      |            |           |
| Samaja               | ✓ 28 |      | 196        | 00        |
| Pramaya              |      |      |            |           |
| Sanmarg              |      |      |            |           |
| Dainik Jagaran       |      |      |            |           |
| Navbharat            |      |      |            |           |
| Ananda Bazar Patrika |      |      |            |           |
| <b>Total</b>         |      |      | <b>368</b> | <b>00</b> |

11/3/23

verified

(Rupees)



Signature  
14/3/23

Tharnika  
Principal  
Astha School Of Management