

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


Year	Books	Journals/ e-journals & e-books	Other periodicals- (Magazines/Newspapers)
2024-2025	4,15,316/-	2,09,543/-	1,56,760/-
Total Amount	<b>4,15,316/-</b>	<b>3,66,303/-</b>	

Newspaper, Journals & Periodicals Amount: - 3,66,303/-

Library Books Amount: -4,15,316/-

Grand Total Amount: **-7,81,619 /-**

# View Documents of Books :



AWB 343699360117

**Ship To:**  
 Priyanka Jena  
 251, Astha School of Management  
 BHUBANESWAR 752101  
 ODISHA  
 NDL: NONE

Order Id: 404-3339698-1714703  
 Ship Date: 25/08/2024

**Weight:** 0.56 kgs  
**Dimensions:** 29/08  
**Category:** COD  
**Box:** BOX 1 of 1  
**Delivery Station:** BBIE  
**Section:** S-01  
**Sortzone:** BBIE

**DLIJ:** MIX  
**NCRU:** T60  
**BBID:** 204  
**BBIE:** [ ]

Sold by Amazon.in

**amazon.in**

**Tax Invoice/Bill of Supply/Cash Memo**  
 (Tripartite for Supplier)

**Sold By:** Priyanka Enterprises  
 24160, Indrapuri East Delhi-110051, New Delhi  
 24160, Indrapuri East Delhi-110051, New Delhi  
 PAN No: HZKPS1244E  
 GST Registration No: Not Applicable

**Billing Address:** Priyanka Jena  
 Plot No. 145/105, Jagannath Nagar Lane 1,  
 Jharkhand GDP Road, Bhubaneswar,  
 BHUBANESWAR, ODISHA, 752001  
 State/UT Code: 21

**Shipping Address:** Priyanka Jena  
 251 Astha School of Management  
 BHUBANESWAR, ODISHA, 752101  
 State/UT Code: 21  
 Place of supply: ODISHA

Order Number: 404-3339698-1714703  
 Order Date: 24/08/2024  
 Invoice Number: IN-1225  
 Invoice Details: DL-171549511-2425  
 Invoice Date: 24/08/2024

SI No	Description	Unit	Price	Qty	Net Amount	Tax Rate	Tax Amount	Total Amount
1	Book					18%		
<b>TOTAL:</b>								

Amount in Words: Four Hundred Fifteen only

For Priyanka Enterprises  
 Authorized Signatory

Whether tax is payable under reverse charge: No

*Reimburse by cash.*  
*Dr. Prakash*  
*20/8/24*

*Book Acc. No - 6561 (1 book)*  
*dt. 24/8/24*



*Received 1 (one) book from Amazon (online)*  
*& beamer Acc. No - 6561*

*Dr. Prakash*  
*24/8/24*

*Prout*  
 Astha School of Management  
 Bhubaneswar

*nila*  
 Astha School of Management

BILL / CASH MEMO

**PADMALAYA**

31/A. JANPATH, Unit - 3, Bhubaneswar - 1

Ph.: 0674 - 2396922, 3291322.

E-mail : padmalaya99@gmail.com

PAN - AAGFP8003L , GST No. 21AAGFP8003L1ZD

BOOKS FOR ALL.

0% EXEMPTED GOODS

Bill To.

ASTHA SCHOOL OF MANAGEMENT  
BHUBANESWAR

INVOICE NO. :- PD/24-25/90

INVOICE DATE :- 17-09-2024

ORDER NO. :-

ORDER DATE :-

GOC CONVERSION RATE FOR SEP'24

\$87.30 £113.30 € 96.50

Sln.	Title	Author	Pub.	Con	QTY	Price	Gro. Amt	Disc (%)	Net Price
1	BCOM: BUSINESS COMMUNICATION	LEHMAN	CENGAGE	1	15	875.00	13,125.00	21	10,368.75
2	MANAGEMENT: TEXT & CASES	V.S.P. RAO	EXCEL	1	10	1,200.00	12,000.00	21	9,480.00
3	ORGANISATIONAL BEHAVIOUR	V.S.P. RAO	EXCEL	1	10	1,075.00	10,750.00	21	8,492.50
4	BUSINESS ENVIRONMENT	SURESH BEDI	EXCEL	1	25	1,100.00	27,500.00	21	21,725.00
5	HUMAN VALUES & PROFESSIONAL ETHICS	R.R. GAUR	EXCEL	1	30	460.00	13,800.00	21	10,902.00
6	ENTREPRENEURSHIP MANAGEMENT	B. DUTTA	EXCEL	1	15	850.00	12,750.00	21	10,072.50
7	ORGANISATIONAL BEHAVIOUR	ASWATHAPPA	HIMALAYA	1	5	925.00	4,625.00	21	3,653.75
8	ORGANISATIONAL BEHAVIOUR	P.SUBBA RAO	HIMALAYA	1	5	810.00	4,050.00	21	3,199.50
9	MANAGERIAL ECONOMICS	MITHANI	HIMALAYA	1	7	925.00	6,475.00	21	5,115.25
10	MARKETING MANAGEMENT	KARUNAKARAN	HIMALAYA	1	5	898.00	4,490.00	21	3,547.10
11	SRI BHAGVADGITA FOR MANAGERS	KHANDELWAL	HIMALAYA	1	5	260.00	1,300.00	21	1,027.00
12	DOUBLE ENTRY BOOK-KEEPING/XII	JUNEJA	KALYANI	1	10	360.00	3,600.00	15	3,060.00
13	LEGAL ASPECTS OF BUSINESS	PATHAK	TMH	1	5	1,075.00	5,375.00	21	4,246.25
14	MARKETING MANAGEMENT	KOTLER	PEARSON	1	2	1,300.00	2,600.00	21	2,054.00
15	MANAGERIAL ECONOMICS	SALVATORE	OXFORD	1	2	985.00	1,970.00	21	1,556.30
16	COMMUNICATION SKILLS	S. KUMAR	OXFORD	1	15	765.00	11,475.00	21	9,065.25
17	ORGANIZATIONAL BEHAVIOR	ROBBINS	PEARSON	1	5	1,130.00	5,650.00	21	4,463.50
18	MANAGERIAL ECONOMICS	PETERSON	PEARSON	1	2	895.00	1,790.00	21	1,414.10
19	MANAGERIAL ECONOMICS	MAHESHWARI	PHI	1	3	795.00	2,385.00	21	1,884.15
20	ENGLISH LANGUAGE LABORATORIES	N. KONAR	PHI	1	5	225.00	1,125.00	21	888.75
21	BUSINESS& MANAGERIAL COMMUNICATIO	SENGUPTA	PHI	1	15	375.00	5,625.00	21	4,443.75
22	COMMUNICATION SKILLS	LEENA SEN	PHI	1	25	275.00	6,875.00	21	5,431.25
23	BUSINESS LAW	N.D. KAPOOR	SULTAN CH.	1	20	450.00	9,000.00	10	8,100.00
24	PRINCIPLES & PRACTICE OF MGMT	L.M. PRASAD	SULTAN CH.	1	7	550.00	3,850.00	10	3,465.00
25	MANAGEMENT: THEORY & PRACTICE	C.B. GUPTA	SULTAN CH.	1	10	595.00	5,950.00	10	5,355.00
26	ENTREPRENEURSHIP & SMALL BUSINESS	C.B. GUPTA	SULTAN CH.	1	5	350.00	1,750.00	10	1,575.00
27	MANAGERIAL ECONOMICS	P.L. MEHTA	SULTAN CH.	1	5	595.00	2,975.00	10	2,677.50
28	BUSINESS COMMUNICATION	K.K. SINHA	TAXMANN	1	25	695.00	17,375.00	21	13,726.25
29	LEGAL ASPECTS OF BUSINESS	M.K. NABI	TAXMANN	1	5	995.00	4,975.00	21	3,930.25
30	BUSINESS ETHICS & VALUES		TAXMANN	1	15	375.00	5,625.00	21	4,443.75
31	ACCOUNTING FOR MANAGERS	S. THAPPA	TAXMANN	1	35	750.00	26,250.00	21	20,737.50
32	ENTREPRENEURIAL DEVELOPMENT	S.S. KHANKA	S.CHAND	1	4	725.00	2,900.00	21	2,291.00
33	MANAGERIAL ECONOMICS	H.L. AHUJA	S.CHAND	1	5	799.00	3,995.00	21	3,156.05
34	QUANTITATIVE TECHNIQUES IN MGMT	VOHRA	TMH	1	10	995.00	9,950.00	21	7,860.50
35	MARKETING MANAGEMENT	SAXENA	TMH	1	5	1,275.00	6,375.00	21	5,036.25
36	MANAGERIAL ECONOMICS	DWIVEDI	VIKAS	1	3	825.00	2,475.00	21	1,955.25
37	OPERATIONS RESEARCH	KALAVATHY	VIKAS	1	25	595.00	14,875.00	21	11,751.25
38	A TB OF ACCOUNTING FOR MGMT	MAHESHWARI	VIKAS	1	10	850.00	8,500.00	21	6,715.00
39	BUSINESS STATISTICS	J.K. SHARMA	VIKAS	1	10	795.00	7,950.00	21	6,280.50

420

TOTAL:- 235,146.70

ROUND OFF:- 0.30

GRAND TOTAL:- 235,147.00

RUPEES TWO LAKHS THIRTY FIVE THOUSAND ONE HUNDRED FORTY SEVEN ONLY.

This is Computer Generated Invoice Sign Not Required.

TERMS & CONDITIONS

- Books are supplied with latest edition after conformed Order.
- Books once sold can't returnable / exchangeable.
- Payment should be made in favour of PADMALAYA with cash / CTS - 2010 Cheque / Draft / Neft.
- Interest @ 18% will be charged if payment is not made within 30 days.
- All disputes are subject to Bhubaneswar Jurisdiction.
- Our risk and responsibility ceases once the Books leaves our Premises.
- HSN CODE : 4901.10.10 - GST Exempted.
- Printed Books are Exempt from E-Way Bill Requirement Under Rule 138 (14) Item No. 17

OUR BANK A/C DETAILS.

ACCOUNT NO - 1404250200279

IFS CODE - PUNB0140420

PUNJAB NATIONAL BANK

MALISAHI BRANCH, BHUBANESWAR.

Accession No - 6562 - 6983 = Total 422 nos.

*Dono by -*  
4/10/2024

Received  
420 Nos Book  
For PADMALAYA  
17/09/2024  
Authorized Signatory.

*Tharunika*

Principal

Astha School Of Management

**PADMALAYA**

31/A. JANPATH, Unit - 3, Bhubaneswar - 1

Ph.: 0674 - 2396922, 3291322.

E-mail : padmalaya99@gmail.com

PAN - AAGFP8003L , GST No. 21AAGFP8003L1ZD

BILL NO - 1

BOOKS FOR ALL.

0 % EXEMPTED GOODS

Bill To.

ASTHA SCHOOL OF MANAGEMENT  
BHUBANESWAR

INVOICE NO. :- PD/24-25/106

INVOICE DATE :- 30-09-2024

ORDER NO. :-

ORDER DATE :-

GOC CONVERSION RATE FOR SEP'24

\$87.30 £113.30 € 96.50

Sln.	Title	Author	Pub.	Con	QTY	Price	Gro. Amt	Disc (%)	Net Price
1	MANAGEMENT: TEXT & CASES	V.S.P. RAO	EXCEL	1	5	1,200.00	6,000.00	21	4,740.00
2	BUSINESS ETHICS : TEXT & CASES	MURTHY	HIMALAYA	1	30	698.00	20,940.00	21	16,542.60
3	EFFECTIVE TECHNICAL COMMUNICATION	RAZVI	TMH	1	15	810.00	12,150.00	21	9,598.50
4	INTRODUCTION TO MANAGEMENT	SCHERMERHORN	WILEY	1	10	1,029.00	10,290.00	21	8,129.10
5	ORGANIZATIONAL BEHAVIOUR	BIEN	WILEY	1	10	999.00	9,990.00	21	7,892.10
6	BUSINESS & CORPORATE LAW	MOHAPATRA	HIMALAYA	1	20	575.00	11,500.00	21	9,085.00
	PRINCIPLES AND PRACTICE OF MGMT	L.M. PRASAD	SULTAN CH.	1	3	550.00	1,650.00	10	1,485.00
	BUSINESS LAWS	SAREEN	KALYANI	1	15	315.00	4,725.00	15	4,016.25

Received  
108 Nos book  
J Routh  
01/10/24

108  
RUPEES SIXTY ONE THOUSAND FOUR HUNDRED EIGHTY NINE ONLY.  
TOTAL:- 61,488.55  
ROUND OFF:- 0.45  
GRAND TOTAL:- 61,489.00

TERMS & CONDITIONS

- Books are supplied with latest edition after conformed Order.
- Books once sold can't returnable / exchangeable.
- Payment should be made in favour of PADMALAYA with cash / CTS - 2010 Cheque / Draft / Neft.
- Interest @ 18% will be charged if payment is not made within 30 days.
- All disputes are subject to Bhubaneswar Jurisdiction.
- Our risk and responsibility ceases once the Books leaves our Premises.
- HSN CODE : 4901.10.10 - GST Exempted.
- Printed Books are Exempt from E-Way Bill Requirement Under Rule 138 (14) Item No. 17

This is Computer Generated Invoice Sign Not Required.

OUR BANK A/C DETAILS:  
ACCOUNT NO - 1404250200279  
IFS CODE - PUNB0140420  
PUNJAB NATIONAL BANK  
MALISAHI BRANCH, BHUBANESWAR.

For PADMALAYA  
Authorised Signatory.

J Routh Librarian  
Astha School of Management  
Acc. No - 6984-7091 (108 Nos book)

Tharnika  
Principal  
Astha School Of Management

CUTTACK BOOK CENTRE					
SECTOR-9,CDA,CUTTACK-753014					
TO			INVOICE NO-CBC/954	Date :08.10.2024	
Ashta School of Management Bhubaneswar			Term	Weight Kgs	Receipt Thru
			Destination:		
Sr. No	Author	Title	Qty	Rate	Gross Amt
1	Mohanty, Kh andelwal	Management Practices and throughts in Ancient India	30	325	9750.00
			30		9750.00
					2438.00
					7312.00
				Less discount 25%	
					Rupees seven thousand three hundred twelve only

**OUR BANK DETAILS**  
 NAME - CUTTACK BOOK CENTRE  
 CENTRAL BANK OF INDIA, CDA BRANCH  
 ACC. NO 3778521369  
 IFSC CODE-CBIN0284622

For Cuttack Book Centre

*Don't know*  
 19/11/24

Received 30 Nos book  
 Trout  
 08/10/24

Trout  
 Librarian  
 Astha School of Management  
 Bhubaneswar

ACCN. NO - 7092 - 7121  
 30 Nos book

Tharnika  
 Principal  
 Astha School Of Management

BILL / CASH MEMO

Bill No - 2

**PADMALAYA**

31/A. JANPATH, Unit - 3, Bhubaneswar - 1

Ph.: 0674 - 2396922, 3291322.

E-mail : padmalaya99@gmail.com

PAN - AAGFP8003L, GST No. 21AAGFP8003L1ZD

BOOKS FOR ALL.

0% EXEMPTED GOODS

Bill To.

ASTHA SCHOOL OF MANAGEMENT  
BHUBANESWAR

INVOICE NO. :- PD/24-25/166

INVOICE DATE :- 04-11-2024

ORDER NO. :-

ORDER DATE :-

GOC CONVERSION RATE FOR NOV'24

\$87.50 £114.00 € 95.10

Sln.	Title	Author	Pub.	Con	QTY	Price	Gro. Amt	Disc (%)	Net Price
1	ENTREPRENEURIAL DEVELOPMENT	S.S. KHANKA	S.CHAND	1	16	725.00	11,600.00	21	9,164.00
2	MANAGERIAL ECONOMICS	P.L. MEHTA	SULTAN CH.	1	2	595.00	1,190.00	10	1,071.00
3	ETHICS AND BUSINESS	GODFREY	WILEY	1	5	839.00	4,195.00	21	3,314.05
4	BUSINESS ANALYTICS	KUMAR	WILEY	1	5	1,019.00	5,095.00	21	4,025.05
5	CORPORATE CHANAKYA	PILLAI	JAICO	1	5	399.00	1,995.00	15	1,695.75

Accession No (7122 - 7154) - 33 Nos of Book

Received  
33 Nos of book  
J Rout  
05/11/2024

33

TOTAL:- 19,269.85

ROUND OFF:- 0.15

GRAND TOTAL:- 19,270.00

RUPEES NINETEEN THOUSAND TWO HUNDRED SEVENTY ONLY.

This is Computer Generated Invoice Sign Not Required.

## TERMS &amp; CONDITIONS

- Books are supplied with latest edition after conformed Order.
- Books once sold can't returnable / exchangeable.
- Payment should be made in favour of PADMALAYA with cash / CTS - 2010 Cheque / Draft / Neft.
- Interest @ 18% will be charged if payment is not made within 30 days.
- All disputes are subject to Bhubaneswar Jurisdiction.
- Our risk and responsibility ceases once the Books leaves our Premises.
- HSN CODE : 4901.10.10 - GST Exempted.
- Printed Books are Exempt from E-Way Bill Requirement Under Rule 138 (14) Item No. 17

## OUR BANK A/C DETAILS.

ACCOUNT NO - 1404250200279

IFS CODE - PUNB0140420

PUNJAB NATIONAL BANK

MALISAHI BRANCH, BHUBANESWAR.

J Rout  
Astha School of Management  
BhubaneswarTharunika  
Principal  
Astha School Of Management

BILL / CASH MEMO

**PADMALAYA**

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

Ph.: 0674 - 2396922, 3291322.

E-mail : padmalaya99@gmail.com

PAN - AAGFP8003L, GST No. 21AAGFP8003L1ZD

BOOKS FOR ALL. *N*

0% EXEMPTED GOODS

Bill To.

ASTHA SCHOOL OF MANAGEMENT  
BHUBANESWAR

INVOICE NO. :- PD/24-25/259

INVOICE DATE :- 28-02-2025

ORDER NO. :-

ORDER DATE :-

GOC CONVERSION RATE FOR FEB'25

\$89.70 £111.30 € 93.20

Sl. No.	Title	Author	Pub.	Con	QTY	Price	Gro. Amt	Disc (%)	Net Price
1	FINANCIAL MANAGEMENT	G.S. REDDY	HIMALAYA	1	3	998.00	2,994.00	21	2,365.26
2	FINANCIAL ANALYSIS WITH M.S. EXCEL	MAYES	CENGAGE	1	3	850.00	2,550.00	21	2,014.50
3	MANAGEMENT & COST ACCOUNTING	DRURY	CENGAGE	1	5	1,150.00	5,750.00	21	4,542.50
4	COST AND MGMT ACCOUNTING	M.N. ARORA	HIMALAYA	1	5	825.00	4,125.00	21	3,258.75
5	MANAGING HUMAN RESOURCES	SNELL	CENGAGE	1	3	1,050.00	3,150.00	21	2,488.50
6	PERSONNEL AND HUMAN RESOURCE MANAGEMENT	SUBBA RAO	HIMALAYA	1	5	698.00	3,490.00	21	2,757.10
7	HUMAN RESOURCE MANAGEMENT	KHANKA	S.CHAND	1	5	795.00	3,975.00	21	3,140.25
8	HUMAN RESOURCE MANAGEMENT	DESSLER	PEARSON	1	2	1,090.00	2,180.00	21	1,722.20
9	HR: HUMAN RESOURCE MANAGEMENT	DENISI	CENGAGE	1	3	1,050.00	3,150.00	21	2,488.50
10	HUMAN RESOURCE MANAGEMENT	ASWATHAPPA	TMH	1	2	875.00	1,750.00	21	1,382.50
11	RESEARCH METHODOLOGY	C.R. KOTHARI	NEW AGE	1	5	499.00	2,495.00	21	1,971.05
12	BUSINESS RESEARCH METHODS	HK DANGI	VIKAS	1	5	525.00	2,625.00	21	2,073.75
13	RESEARCH METHODS FOR BUSINESS	QUINLAN	CENGAGE	1	3	695.00	2,085.00	21	1,647.15
14	RESEARCH METHODOLOGY	MAJHI	HIMALAYA	1	2	698.00	1,396.00	21	1,102.84
15	OM: OPERATIONS+ SUPPLY CHAIN MGMT	COLLIER	CENGAGE	1	3	1,050.00	3,150.00	21	2,488.50
16	OPERATIONS AND SUPPLY CHAIN MGMT	COLLIER	CENGAGE	1	3	1,050.00	3,150.00	21	2,488.50
17	PRODUCTION AND OPERATIONS MGMT	ASWATHAPPA	HIMALAYA	1	4	975.00	3,900.00	21	3,081.00
18	FUNDAMENTALS OF ANALYTICS	R.N. PRASAD	WILEY	1	10	959.00	9,590.00	21	7,576.10
19	BUSINESS ANALYTICS	U.D. KUMAR	WILEY	1	6	1,019.00	6,114.00	21	4,830.06
20	MIS: MGMT INFORMATION SYSTEMS	BIDGOLI	CENGAGE	1	10	575.00	5,750.00	21	4,542.50
21	MANAGEMENT INFORMATION SYSTEMS	GOYAL	VIKAS	1	10	560.00	5,600.00	21	4,424.00
22	MANAGEMENT INFORMATION SYSTEMS	MURTHY	HIMALAYA	1	10	850.00	8,500.00	21	6,715.00
23	STRATEGIC MANAGEMENT	HITT	CENGAGE	1	15	1,050.00	15,750.00	21	12,442.50
24	EMERGING TECHNOLOGIES FOR EFFECTIVE MANAGEMENT	DUBEY	CENGAGE	1	10	425.00	4,250.00	21	3,357.50
25	AN INTRODUCTION TO ARTIFICIAL INTELLIGENCE AND MACHINE LEARNING	PANEERSELVA S.CHAND		1	10	299.00	2,990.00	21	2,362.10
26	ARTIFICIAL INTELLIGENCE GENERAL KNOWLEDGE 2025	RUSSEL PANDEY	PEARSON ARIHANT	1	5	1,070.00	5,350.00	21	4,226.50
				1	1	245.00	245.00	21	193.55

Accession No - (7164 - 7311) - 148 Nos of book.

148

TOTAL:- 91,682.66  
ROUND OFF:- 0.34  
GRAND TOTAL:- 91,683.00

RUPEES NINETY ONE THOUSAND SIX HUNDRED EIGHTY THREE ONLY.

This is Computer Generated Invoice Sign Not Required.

TERMS & CONDITIONS

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- Interest @ 18% will be charged if payment is not made within 30 days.
- All disputes are subject to Bhubaneswar Jurisdiction.
- Our risk and responsibility ceases once the Books leaves our Premises.
- Our HSN CODE : 4901.10.10 - GST Exempted.
- Printed Books are Exempt from E-Way Bill Requirement Under Rule 138 (14) Item No. 17

OUR BANK A/C DETAILS.

ACCOUNT NO - 1404250200279  
IFS CODE - PUNB0140420  
PUNJAB NATIONAL BANK  
MALISAHI BRANCH, BHUBANESWAR.



Received  
J Rout  
Asst. Librarian

J Rout  
Asst. Librarian

*Tharnika*

Principal

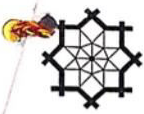
Astha School Of Management

**View Documents of e-books**

**Delnet:-**

No.: Receipt No./80598/2024-25

Dated 19-Apr-24



**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 Thirteen Thousand Five Hundred Seventy Only**

By : **ASTHA SCHOOL OF MANAGEMENT; State Bank of India (India)**  
Inter Bank Transfer **15-Apr-24 13,570.00**

Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES**  
**FOR THE PERIOD 25.04.2024 TO 24.04.2025**

**\*\*₹ 13,570.00/-**

**\*\*Subject to Realisation**

Authc  ory

st)  
ha  
17/2023  
1/2023

*Thasmita*  
**Principal**  
**Astha School Of Management**

## View Documents of E-journals

J-Gate: -



An ISO 9001 :2015 Certified Company)

## DK BOOKS & PERIODICALS

109/662, Ananda Vihar, Nuagaon Road, Sisupalgarh,  
Bhubaneswar - 751002, Odisha, Tel : +91-9437859715  
E-mail:dkbp.orissa@gmail.com / contact@dkbp.in, Web:-www.dkbp.in

RECEIPT NO.075

DATE: 16.12.2023

### MONEY RECEIPT & ACKNOWLEDGEMENT

RECEIVED WITH THANKS FROM : ASTHA SCHOOL OF MANAGEMENT, BHUBANESWAR

PAYMENT RECEIVED : RS.67522.00, BY CH.NO. 118610 DT. 16 .12.2023

TOWARDS : RENEWAL SUBSCRIPTION OF J-GATE MANAGEMENT E JOURNALS

SUBSCRIPTION PERIOD : JANUARY 2024 – DECEMBER 2024

SALE TYPE : INSTITUTIONAL

INVOICE NO. : DKBP/TI/019/23-24, DT.16.12.2023

ORDER NO. : RECEIVED

FOR DK BOOKS & PERIODICALS,

(AUTHOR)  
JOURNAL:



GSTIN / UNIQUE ID : 21AEIPC8845B12Y

PAN NUMBER : AEIPC8845B

*Tharnika*

Principal  
Astha School Of Management



ISO 9001 :2015 Certified Company)

# DK BOOKS & PERIODICALS

109/662, Ananda Vihar, Nuagaon Road, Sisupalgarh,  
Bhubaneswar - 751002, Odisha, Tel : +91-9437859715  
E-mail:dkbp.orissa@gmail.com / contact@dkbp.in, Web:-www.dkbp.in

RECEIPT NO.74  
DATE: 28.12.2024

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RECEIVED WITH THANKS FROM : ASTHA SCHOOL OF MANAGEMENT, BHUBANESWAR

PAYMENT RECEIVED : RS.70249.00, BY CH.NO. 729310 DT. 28.12.2024

TOWARDS : RENEWAL SUBSCRIPTION OF J-GATE MANAGEMENT E JOURNALS

SUBSCRIPTION YEAR : JANUARY 2025 – DECEMBER 2025

SALE TYPE : INSTITUTIONAL

INVOICE NO. : DKBP/TI/014/24-25, DT 28.12.2024

ORDER NO. : RECEIVED

FOR DK BOOKS & PERIODICALS,

(AUTHOR)  
JOURNAL SUBSCRIPTION



**GSTIN / UNIQUE ID : 21ANUPS2291L1ZE**  
**PAN NUMBER : ANUPS2291L**

# View Documents of SAGE: - e-Journal

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## DK BOOKS & PERIODICALS

109/662, Ananda Vihar, Nuagaon Road, Sisupalgarh,  
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E-mail:dkbp.orissa@gmail.com / contact@dkbp.in, Web:-www.dkbp.in

RECEIPT NO.108

DATE: 16.12.2023

### MONEY RECEIPT & ACKNOWLEDGEMENT

RECEIVED WITH THANKS FROM : ASTHA SCHOOL OF MANAGEMENT, BHUBANESWAR

PAYMENT RECEIVED : RS.96988.00, BY CH.NO. 112609, DT. 16.12.2023

TOWARDS : RENEWAL SUBSCRIPTION OF PRINT JOURNALS

SUBSCRIPTION PERIOD : JAN 2024 - DEC 2024

SALE TYPE : INSTITUTIONAL

INVOICE NOS. : DKBP/INV/008/23-24 DT.16.12.2023

ORDER NO. : RECEIVED

FOR DK BOOKS & PERIODICALS,

(AUTHOR:  
JOURNA:



GSTIN / UNIQUE ID : 21ANUPS2291L1ZE

PAN NUMBER : ANUPS2291L

*Tharunika*

Principal

Astha School Of Management



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# DK BOOKS & PERIODICALS

109/662, Ananda Vihar, Nuagaon Road, Sisupalgarh,  
Bhubaneswar - 751002, Odisha, Tel : +91-9437859715  
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RECEIPT NO.75  
DATE: 28.12.2024

## MONEY RECEIPT & ACKNOWLEDGEMENT

RECEIVED WITH THANKS FROM : ASTHA SCHOOL OF MANAGEMENT, BHUBANESWAR

PAYMENT RECEIVED : RS.115014.00, BY CH.NO. 729311 DT.28.12.2024 (SBI)

TOWARDS : RENEWAL SUBSCRIPTION OF PRINT + ONLINE JOURNALS

SUBSCRIPTION YEAR : JANUARY 2025 – DECEMBER 2025

SALE TYPE : INSTITUTIONAL

INVOICE NO. : DKBP/INV/079/24-25, DT 28.12.2024

ORDER NO. : RECEIVED

FOR DK BOOKS & PERIODICALS,

(AUTHOR)  
JOURNAL SUBSCRIPTION



GSTIN / UNIQUE ID : 21ANUPS2291L1ZE

PAN NUMBER : ANUPS2291L

*Tharnika*  
Principal  
Astha School Of Management

# View Documents: - e-Journal

No.: Receipt No./80598/2024-25

Dated 19-Apr-24



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New Delhi-110070  
State Name : Delhi, Code : 07

## Receipt

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

The sum of : **Indian Rupees Thirteen Thousand Five Hundred Seventy Only**

By : ASTHA SCHOOL OF MANAGEMENT; State Bank of India (India)  
Inter Bank Transfer SSN4210822009 15-Apr-24 **13,570.00**

Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES**  
FOR THE PERIOD **25.04.2024 TO 24.04.2025**

**\*\*₹ 13,570.00/-**

**\*\*Subject to Realisation**

Authc



17/2023  
1/2023

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

**Other periodicals-**

**(Magazines / Newspapers):**

Cash/Money Receipt MOD : 9583425423

**A.K. MISHRA**

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

1062

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

NAME : Astha college

Address : Astha

Bill for the month of : Mar-24

ITEM	Qty.	Rate	Amount	
			Rs.	P.
Times of India	24	6	144	00
New Indian Express				
Economic Times	5	7	35	00
Business Standard				
Telegraph				
Statesman				
Hindi				
Financial Express				
Sambad				
Dharitri				
Samaja	29	7	203	00
Pramaya				
Sanmarg				
Dainik Jagaran				
Navbharat				
Ananda Bazar Patrika				
<b>Total</b>			<b>382</b>	<b>00</b>

Rupees Three Hundred eighty two only

Print

Bombarua  
12/1/24

Signature

Tharnika

Principal  
Astha School Of Management

Cash/Money Receipt Mob : 9583425423

# A.K. MISHRA

(Newspaper & Magazine Selling Agents)

V.S.S. NAGAR, BHUBANESWAR

2615

Date : 11.05.24

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

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

Astha College

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

Adole

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

APR - 24

ITEM	Qty.	Rate	Amount	
			Rs.	P.
Times of India	25	6	150	00
New Indian Express	5	7	35	00
Economic Times				
Business Standard				
Telegraph				
Statesman				
Hindi				
Financial Express				
Sambad				
Dhantri				
Samaja	30	7	210	00
Pramaya				
Sanmarg				
Dainik Jagaran				
Navbharat				
Ananda Bazar Patrika				
Total			395	00

(Rupees)

Three hundred ninety-five only

IRORR  
11.05.2024

LIBRARY

Signature  
11/05/24

Sharmila

Principal

Astha School Of Management

Cash/Money Receipt Mob : 9583425423

# A.K. MISRA

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

2614

Date : 07.06.24 No : \_\_\_\_\_

NAME : Astha College

Address : A. K. Misra

Bill for the month of : May-24

ITEM	Qty.	Rate	Amount	
			Rs.	P.
Times of India	25	6	150	00
New Indian Express	5	7	35	00
Economic Times				
Business Standard				
Telegraph				
Statesman				
Hindi				
Financial Express				
Sambad				
Dharitri				
Samaja	30	7	210	00
Pramaya				
Sanmarg				
Dainik Jagaran				
Navbharat				
Ananda Bazar Patrika				
Total			395	00

10/6/24

(Rupees)

Three Hundred Ninety-five only

Recd  
07/06/24

Amount  
10/6/24

Signature

Tharmita  
Principal  
Astha School Of Management

# A.K. MISRA

(Newspaper & Magazine Selling Agents)

V.S.S. NAGAR, BHUBANESWAR

Date : 11.07.24 No: 2610

NAME : Astha College

Address : Astha

Bill for the month of : June 24

ITEM	Qty.	Rate	Amount	
			Rs.	P.
Times of India	25	6	150	00
New Indian Express	5	7	35	00
Economic Times				
Business Standard				
Telegraph				
Statesman				
Hindi				
Financial Express				
Sambad				
Dharitri				
Samaja	30	7	210	00
Pramaya				
Sanmarg				
Dainik Jagaran				
Navbharat				
Ananda Bazar Patrika				
<b>Total</b>			<b>395</b>	<b>00</b>

(Rupees)

39500  
11/07/2024



13/3/24

[Signature]  
Signature

Tharnika  
Principal  
Astha School Of Management

Date

Cash/Money Receipt

Mob : 9583425423

12-A

**A.K. MESHRA**

(Newspaper & Magazine Selling Agents)

V.S.S. NAGAR, BHUBANESWAR

No: 2619

Date: 13.08.24

NAME :

Astha College

Address :

Atala

Bill for the month of :

July

ITEM	Qty.	Rate	Amount	
			Rs.	P.
Times of India	27	6	162	0
New Indian Express				
Economic Times	4	7	28	0
Business Standard				
Telegraph				
Statesman				
Hindi				
Financial Express				
Sambad				
Dharitri				
Samaja				
Pramaya	31	7	217	0
Sanmarg				
Dainik Jagaran				
Navbharat				
Ananda Bazar Patrika				
Total			407	0

(Rupees)

Signature

8-Oct-24 Cr Cash

Payment

Tharunika  
Principal  
Astha School Of Management

Date

12-Apr-24 Cr Cash

Being amount paid to Manasranjan Sahu towards Newspaper charges for the month of mar 24

Cash/Money Receipt Mob : 9583425423

15-Apr-24 Cr

**A.K. MISHRA** (4 is)

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

2616

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

NAME : H.S. Saha College

Address : A. K. Saha

Bill for the month of : Apr 24

ITEM	Qty.	Rate	Amount	
			Rs.	P.
Times of India	27	6	162	00
New Indian Express	4	7	28	00
Economic Times				
Business Standard				
Telegraph				
Statesman				
Hindi				
Financial Express				
Sambad				
Dharitri				
Samaja				
Pramaya	30	7	210	00
Sanmarg				
Dainik Jagaran				
Navbharat				
Ananda Bazar Patrika				
Total			400	00

10.9/24

*Received*  
10/9/24  
*Receipt*  
10/9/24

(Rupees .....)

Signature

3-Nov-24 Cr Cash

Being amount paid to Manoranjan Sahu Payment

*Tharunika*  
Principal  
Astha School Of Management

24 Cr Cash  
Being  
towards

Cash/Money Receipt Mob : 9583425423

# A.K. MISHRA

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

No: 2622

Date: 07-10-24

NAME: Astha college

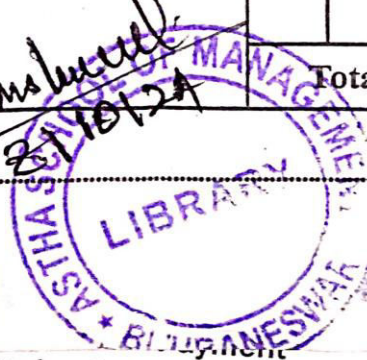
Address: Atolee

Bill for the month of: Sep-24

ITEM	Qty.	Rate	Amount	
			Rs.	P.
Times of India	25	6	150	00
New Indian Express	5	7	35	00
Economic Times				
Business Standard				
Telegraph				
Statesman				
Hindi				
Financial Express				
Sambad				
Dharitri				
Samaja	30	7	210	00
Pramaya				
Sanmarg				
Dainik Jagaran				
Navbharat				
Ananda Bazar Patrika				
Total			395	00

(Rupees)

JRO  
7/10/2024



Signature

Amount paid to Manoranjan Sahoo  
towards News paper Bill for

1197

12-Apr-24

Cash/Money Receipt

Mob : 9583425423

**A.K. MISHRA**

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

2624

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

NAME: Astha College

Address: Atulya

Bill for the month of: Oct - 24

ITEM	Qty.	Rate	Amount	
			Rs.	P.
Times of India	19	6	114	
New Indian Express	3	7	21	
Economic Times	19	9	171	
Business Standard	3	12	36	
Telegraph	16	5	80	
Statesman	6	10	60	
Hindi				
Financial Express				
Sambad				
Dharitri				
Samaja	22	7	154	
Pramaya				
Sanmarg				
Dainik Jagaran				
Navbharat				
Ananda Bazar Patrika	19	12	228	
Hindi	3	15	45	
Total			909	

(Rupees) Total - 909/-

None hundred zero nine

05 NO'S PAPER

J Rout  
12/11/24

toward amount paid

Signature

Tharnika

Principal  
Astha School Of Management

# A.K. MISHRA

(Newspaper & Magazine Selling Agents)

V.S.S. NAGAR, BHUBANESWAR

Amount  
paid  
for

Date : 13.12.24

No. 2621

NAME :

Alpha college

Address :

Atete

Bill for the month of :

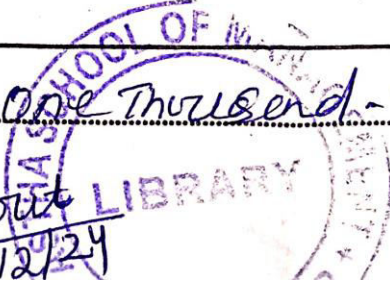
NOV-24

ITEM	Qty.	Rate	Amount	
			Rs.	P.
Times of India	25	6	150	00
New Indian Express	4	7	28	00
Economic Times				
Business Standard				
Telegraph	25	9	225	00
Statesman	4	12	48	00
Hindi				
Financial Express	20	5	100	00
Sambad	9	10	90	00
Dharitri				
Samaja	29	7	203	00
Pramaya				
Sanmarg				
Dainik Jagaran				
Navbharat	25	12	300	00
Ananda Bazar Patrika	4	15	60	00
Hindu				
Total			1204	00

13/12/24

(Rupees One Thousand - Two hundred and four only)

J Rout  
13/12/24



D. Kumar  
13/12/24

Signature

Being Ch. Issr towards r/c Cash/Money Receipt Mob : 9583425423

Manar 25 **A.K. MISHRA**

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

2627

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

Date: 10.01.25

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

Astha College

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

Astha

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

Dec-24

ITEM	Qty.	Rate	Amount	
			Rs.	P.
Times of India	26	6	156	00
New Indian Express	5	7	35	00
Economic Times	26	9	234	00
Business Standard	5	12	60	00
Telegraph	22	5	110	00
Statesman	9	10	90	00
Hindi	30	7	210	00
Financial Express				
Sambad				
Dharitri				
Samaja				
Pramaya				
Sanmarg				
Dainik Jagaran				
Navbharat				
Ananda Bazar Patrika	26	12	312	00
Hindur	5	15	75	00
Total			1282	00

(Rupees) Twelve Hundred eighty-two only (1282)

IRout

10/1/25

Dansher  
11/1/25

Signature

Sharnika

Principal

Astha School Of Management

nov 24

28-Dec-24 Cr SBI  
B

Cash/Money Receipt Mob : 9583425423

**A.K. MICHRA**

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

2629  
No : \_\_\_\_\_

Date : 11.07.25

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

Ashra College  
Ahalee

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

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

Jan-25

ITEM	Qty.	Rate	Amount	
			Rs.	P.
Times of India	25	6	150	00
New Indian Express	5	7	35	00
Economic Times				
Business Standard	25	9	225	00
Telegraph	5	12	60	00
Statesman				
Hindu	21	8	165	00
Financial Express	9	10	90	00
Sambad				
Dharitri	30	7	210	00
Samaja				
Pramaya				
Sanmarg				
Dainik Jagaran				
Navbharat				
Ananda Bazar Patrika	25	12	300	00
Hindus	5	15	75	00
Total			1250	00

(Rupees)

One Thousand Two hundred and fifty

11/2/25



Ahalee  
11/2/25  
Signature

Date: 11.02.25

NAME: Astha college No. 962

Address: Atala

Bill for the month of: Feb - 25

ITEM	Qty.	Rate	Amount	
			Rs.	P.
Times of India	<del>20</del>	<del>10</del>	<del>200</del>	
New Indian Express	<del>10</del>	<del>10</del>	<del>100</del>	
Economic Times	<del>10</del>	<del>10</del>	<del>100</del>	
Business Standard	<del>10</del>	<del>10</del>	<del>100</del>	
Telegraph	24	6	144	00
Statesman	4	7	28	
Hindi	5	9	45	00
Financial Express	<del>20</del>	5	100	
Sambad	8	10	80	
Dharitri	28	7	196	
Samaja	24	12	288	
Pramaya	4	15	60	
Sanmarg				
Dainik Jagaran				
Navbharat				
Ananda Bazar Patrika				
<b>Total</b>			<b>941</b>	

941/-

Rs. Nine hundred forty one only

Stamp: BHUBANESWAR  
 11/3/25

Signature: [Signature]  
 11/3/25

Signature

Tharnika  
 Principal  
 Astha School Of Management

**INVOICE**ASTHA SCHOOL OF MANAGEMENT  
261, Panchamukhi Vihar  
Atala, Baliana,  
Bhubaneswar-752101, OdishaINVOICE NO.: PRO/CIRC/2024-25/0523/0001  
INVOICE DATE 10-May-2024  
Place of Supply: Bhubaneswar  
State Code: 21  
GSTIN: 21AABC2115P1Z1  
PAN NO AABC2115P

DESCRIPTION	Qty	Rate	Amount
Business Standard English Newspaper Print Subscription Monday to Saturday  Period 12 months  Payment terms in Advance	1	2600	2,600.00
<b>Total</b>			<b>2,600.00</b>
<b>Rupees TWO Thousand SIX Hundred Only</b>			

For Business Standard Private Limited

Manoj Kumar Mahapatra  
(Authorised Signatory)Online Remittance Particulars : -  
Bank : Development Credit Bank Limited, New Delhi  
IFSC Code of beneficiary Bank : DCBL0000046  
Beneficiary A/c Type : Current Account  
Beneficiary A/c No : 04645100000356  
Full Name of beneficiary :-Business Standard Pvt LtdTharnita  
Principal  
Astha School Of Management

**INVOICE**

ASTHA SCHOOL OF MANAGEMENT  
261, Panchamukhi Vihar  
Atala, Balianata,  
Bhubaneswar-752101, Odisha

INVOICE NO.: CIRC/2024-25/0824/0001  
INVOICE DATE 1-Aug-2024  
Place of Supply: Bhubaneswar  
State Code: 21  
GSTIN: 21AABC2115P1Z1  
PAN NO AABC2115 P

DESCRIPTION	Qty	Rate	Amount
Business Standard English Newspaper Print Subscription Monday to Saturday  Period 6 months	105	720	75,600.00
Payment terms in Advance			
<b>Total</b>			<b>75,600.00</b>
<b>Rupees SEVENTY FIVE Thousand SIX Hundred Only</b>			

For Business Standard Private Limited

*Manoj Kumar Mahapatra*  
(Authorised Signatory)

Online Remittance Particulars : -  
Bank : Development Credit Bank Limited, New Delhi  
IFSC Code of beneficiary Bank : DCBL0000046  
Beneficiary A/c Type : Current Account  
Beneficiary A/c No : 04645100000356  
Full Name of beneficiary :-Business Standard Pvt Ltd

*Tharunika*  
Principal  
Astha School Of Management

To,  
The ED -CUM - SECRETARY  
Asta school of management.



Date:23.01.2025

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Principal  
Asta School Of Management

ASTHA SCHOOL OF MANAGEMENT,  
BHUBANESWAR.



328/1110, Rasulgarh Square,  
Bhubaneswar-751010  
Phone: 2587410/Fax:2587412  
Date:03.03.2025

Particulars	Month March	No Of Copies	Cost per copies		Total Amount	
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Supply of The New Indian Express	03.03.2025	250	9.00		2250.00	
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*S.P. Khuntia*  
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Sales Officer

*Tharnika*  
Principal  
Astha School Of Management