



APPROVAL FOR PAYMENT

Sub: Approval for Newspaper bills for the month of March 2019

The Newspaper bills for the month of March 2019 submitted by Mr. Pabitra Mohan Mohapatra, Ghatikia Kalinga Nagar towards supply of daily newspapers to our Institute (Administration Block and Library) are detailed as follows:

Administration

S. No	Newspaper	Copies Subscribed	Copies Received	Amount	Description
1	Times of India	three	87	121*3 = 363.00	Front Office, Director Office, Guest Area – Admin
2	Dharitri (Odia)	one	29	145.00	Front Office
3	Economic Times	Four – Saturday’s	4*2=8	8*10= 80.00	Front Office, Director Office
		Five – Sunday’s	5*2=10	10*10= 100.00	
Three Newspapers			Total Amount - 688.00		


Library

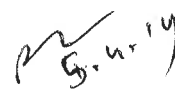
S. No	Newspaper	Copies Subscribed	Copies Received	Amount
1	Indian Express	one	29	179.00
2	Times of India	one	29	121.00
3	Hindu	one	29	315.00
4	Dharitri (Odia)	one	29	145.00
5	Pioneer	one	29	87.00
6	Samaj (Odia)	one	29	145.00
7	Statesman	one	29	145.00
8	Business Standard	one	25	208.00
9	Economic times	One - (4-Saturday & 5-Sunday)	9	90.00
Nine Newspapers		Nine Copies	Total Amount - 1435.00	


The monthly bills for the month of March is attached for kind reference. **Total amount is Rs. 2123.00/-** (Rupees Two Thousand One Hundred and Twenty Three only)

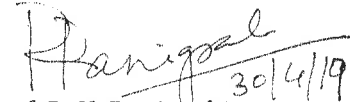
It is submitted for kind approval for payment of **Rs. 2123.00/-** (Rupees Two Thousand One Hundred and Twenty Three only) to **Mr. Pabitra Mohan Mohapatra**, the newspaper vendor for the above month.

Enclosed: - Newspaper Bills


Arvind Negi
Initiator


Mr. Pranab Ghosh
Sr. Manager- F & A


Prof. R. G. Choudhury
Chairperson - Library


Prof. R. K. Panigrahi
Chairperson - Purchase


Director

PABITRA MOHAN MOHAPATRA**NEWS PAPER AGENCY**

GHATIKIA, KALINGANAGAR, BHUBANESWAR-3

Date 03/04/2019 SI. No. _____To IMI College Office
Cuttack BhubaneswarBill for the Month of March - 2019

Qty.	PARTICULARS	Rate	AMOUNT	
			Rs.	P.
	B. Dues			
	Indian Express			
87	Times of India <u>12/100 X 30 =</u>		363	00
	Telegraph			
	Hindu			
29	ଅନ୍ଧାରୀ <u>L</u>		145	00
18	ସମ୍ବାଦ <u>Economist</u>		180	00
	<u>only Sat 15 Mar</u>			
	ପ୍ରମେୟ			
	ସାପ୍ତାହିକ			
	TOTAL		688	00

(Rupees) _____

Date : _____

Cash Payment Date _____ Signature _____

PABITRA MOHAN MOHAPATRA**NEWS PAPER AGENCY**

GHATIKIA, KALINGANAGAR, BHUBANESWAR-3

Date 03/04/2019 SI. No. _____To IMI College Library
Cuttack BhubaneswarBill for the Month of March - 2019

Qty.	PARTICULARS	Rate	AMOUNT	
			Rs.	P.
	B. Dues			
29	Indian Express <u>L</u>		179	00
29	Times of India <u>L</u>		121	00
	Telegraph			
29	Hindu <u>L</u>		315	00
29	ଅନ୍ଧାରୀ <u>L</u>		145	00
29	ସମ୍ବାଦ <u>Pratibha</u>		87	00
29	ସମ୍ବାଦ <u>L</u>		145	00
29	ପ୍ରମେୟ <u>State man</u>		145	00
25	ସାପ୍ତାହିକ <u>B. State man</u>		208	00
9	<u>Economist</u> <u>only Sat 15 Mar</u>		90	00
	TOTAL		1435	00

(Rupees) _____

Date : _____

Cash Payment Date _____ Signature _____

APPROVAL FOR PAYMENT

Sub: Approval for Newspaper bills for the month of February 2019

The Newspaper bills for the month of February 2019 submitted by Mr. Pabitra Mohan Mohapatra, Ghatikia Kalinga Nagar towards supply of daily newspapers to our Institute (Administration Block and Library) are detailed as follows:

Administration

S. No	Newspaper	Copies Subscribed	Copies Received	Amount	Description
1	Times of India	three	84	116*3 = 348.00	Front Office, Director Office, Guest Area - Admin
2	Dharitri (Odia)	one	28	140.00	Front Office
3	Economic Times	Four – Saturday's	4*2=8	8*10= 80.00	Front Office, Director Office
		Four – Sunday's	4*2=8	8*10= 80.00	
Three Newspapers			Total Amount - 648.00		

Library

S. No	Newspaper	Copies Subscribed	Copies Received	Amount
1	Indian Express	one	28	172.00
2	Times of India	one	28	116.00
3	Hindu	one	28	84.00
4	Dharitri (Odia)	one	28	300.00
5	Pioneer	one	28	140.00
6	Samaj (Odia)	one	28	140.00
7	Statesman	one	28	140.00
8	Business Standard	one	24	200.00
9	Economic times	One - (4-Saturday & 4-Sunday)	8	80.00
Nine Newspapers		Nine Copies	Total Amount - 1372.00 /	

The monthly bills for the month of February is attached for kind reference. **Total amount is Rs. 2020.00/** (Rupees Two Thousand and Twenty only)

It is submitted for kind approval for payment of **Rs. 2020.00-** (Rupees Two Thousand and Twenty only) to **Mr. Pabitra Mohan Mohapatra**, the newspaper vendor for the above month.

Enclosed: - Newspaper Bills

Arvind Negi
Arvind Negi
Initiator

Pranab Ghosh
16/3/19
Mr. Pranab Ghosh
Sr. Manager- F & A

R. G. Choudhury
Prof. R. G. Choudhury
Chairperson - Library

Panigrahi
3/4/19
Prof. R. K. Panigrahi
Chairperson - Purchase

[Signature]
Director

PABITRA MOHAN MOHAPATRA
NEWS PAPER AGENCY

GHATIKIA, KALINGA NAGAR, BHUBANESWAR-3

Date 13/03/2019

Sl. No.

To: IMI College Library,
Crathallona, Blount County

Bill for the Month of February, 2019

Qty.	PARTICULARS	Rate	AMOUNT	
			Rs.	P.
	B. Dues			
28	Indian Express L		172	00
28	Times of India L		116	00
28	Telegraph Poonery		84	00
28	Hindu L		300	00
28	Pravasi L		140	00
28	States man L		140	00
28	Pravasi L		140	00
24	Business Standard L		200	00
8	Saturday Extra		80	
	and E.T. Extra			
	8/10/20			
	TOTAL		1372	00

(Rupees)

Date _____

Cash Payment Date

[Signature]
Signature

PABITRA MOHAN MOHAPATRA
NEWS PAPER AGENCY

GHATIKIA, KALINGA NAGAR, BHUDANESWAR-3

Date 13/03/2019

Sl. No

To TMT College OFFICE
Gothapetam Bhubaneswar

Bill for the Month of February - 2019

Qty.	PARTICULARS	Rate	AMOUNT	
			Rs.	P.
84	B. Dues Indian Express Times of India 116.00 X 3/10 = Telegraph		348	00
28	Hindu ପରିତ୍ରା		140	00
16	ସମାଚ୍ଚ <i>Economist Times</i> <i>Sunday</i> <i>21.00</i> X 10.00 =		160	00
	ପ୍ରମୋଦ ସାପ୍ତାହିକ			
		TOTAL	648	00

(Rupees)

Date : _____

Cash Payment Date

Philip Melchior
Signature

APPROVAL FOR PAYMENT

Sub: Approval for Newspaper bills for the month of January 2019

The Newspaper bills for the month of January 2019 submitted by Mr. Pabitra Mohan Mohapatra, Ghatikia Kalinga Nagar towards supply of daily newspapers to our Institute (Administration Block and Library) are detailed as follows:

Administration & MDP Building

S. No	Newspaper	Copies Subscribed	Copies Received	Amount	Description
1	Times of India	three	90	124*3 = 372.00	Front Office, Director Office, Guest Area - Admin
2	Dharitri (Odia)	one	30	150.00	Front Office
3	Economic Times	Four - Saturday's	4*2=8	8*10= 80.00	Front Office, Director Office
		Three - Sunday's	3*2=6	6*10= 60.00	
Three Newspapers			Total Amount - 662.00		

Library*

S. No	Newspaper	Copies Subscribed	Copies Received	Amount
1	Indian Express	one	30	184.00
2	Times of India	one	30	124.00
3	Hindu	one	30	305.00
4	Dharitri (Odia)	one	30	150.00
5	Pioneer	one	30	90.00
6	Samaj (Odia)	one	30	150.00
7	Statesman	one	30	150.00
8	Business Standard	one	26	216.00
9	Economic times	One - (4-Saturday & 3-Sunday)	7	70.00
Nine Newspapers		Nine Copies	Total Amount - 1439.00	

The monthly bills for the month of January is attached for kind reference. **Total amount is Rs. 2101.00/-** (Rupees Two Thousand One Hundred and One only)

It is submitted for kind approval for payment of Rs. 2101.00- (Rupees Two Thousand One Hundred and One only) to **Mr. Pabitra Mohan Mohapatra**, the newspaper vendor for the above month.

Enclosed: - Newspaper Bills

* Telegraph Newspaper is not available in Bhubaneswar from 17th Dec onwards.

Arvind Negi

Arvind Negi
Initiator

R. G. Choudhury

Prof. R. G. Choudhury
Chairperson - Library

Pranab Ghosh
6.2.19

Mr. Pranab Ghosh
Manager- F & A

R. K. Panigrahi
7/2/19

Prof. R. K. Panigrahi
Chairperson - Purchase

Arup Kr. Sil
06/2/19

Mr. Arup Kr. Sil
CAO

[Signature]
Director

PABITRA MOHAN MOHAPATRA NEWS PAPER AGENCY

GHATIKIA, KALINGANAGAR, BHUBANESWAR-3

Date 04-02-2019 Sl. No. _____To IMI College LibraryGotha Patana BhubaneswarBill for the Month of January - 2019

Qty.	PARTICULARS	Rate	AMOUNT	
			Rs.	P.
	B. Dues			
30	Indian Express L		184	00
30	Times of India L		124	00
	Telegraph			
29	Hindu L		305	00
30	ପରିଚ୍ଛା L		150	00
30	ସମ୍ବାଦ Pioneer L		90	00
30	ସମ୍ବାଦ L		150	00
30	ସମ୍ବାଦ Statesman L		150	00
26	ସମ୍ବାଦ Business Standard L		216	00
7	Economic Times only (Sat & Sunday only) L		70	00
	TOTAL		1439	00

(Rupees)

Date : _____
Cash Payment Date _____
Signature Pabitra Mohan Mohapatra

PABITRA MOHAN MOHAPATRA NEWS PAPER AGENCY

GHATIKIA, KALINGANAGAR, BHUBANESWAR-3

Date 04-02-2019 Sl. No. _____To IMI College OfficeGotha Patana, BhubaneswarBill for the Month of January - 2019

Qty.	PARTICULARS	Rate	AMOUNT	
			Rs.	P.
	B. Dues			
	Indian Express			
90	Times of India L 124 X 3 AC =		372	00
	Telegraph			
	Hindu			
30	ପରିଚ୍ଛା L		150	00
14	ସମ୍ବାଦ Economics Times L		140	00
	ସମ୍ବାଦ (Saturday & Sunday only)			
	ସମ୍ବାଦ			
	ସମ୍ବାଦ			
	TOTAL		662	00

(Rupees)

Date : _____
Cash Payment Date _____
Signature Pabitra Mohan Mohapatra

APPROVAL FOR PAYMENT

Sub: Approval for Newspaper bills for the month of December 2018

The Newspaper bills for the month of December 2018 submitted by Mr. Pabitra Mohan Mohapatra, Ghatikia Kalinga Nagar towards supply of daily newspapers to our Institute (Administration Block and Library) are detailed as follows:

Administration

S. No	Newspaper	Copies Subscribed	Copies Received	Amount	Description
1	Times of India	three	93	129*3 = 387.00	Front Office, Director Office, Guest Area - Admin
2	Telegraph	one	16	86.00	Front Office
3	Dharitri (Odia)	one	31	155.00	Front Office
4	Economic Times	Four – Saturday's	4*2=8	08*10= 80.00	Front Office, Director Office
		Five – Sunday's	5*2=10	10*10= 100.00	
Four Newspapers		7 Copies	Total Amount - 808.00		

Library


S. No	Newspaper	Copies Subscribed	Copies Received	Amount
1	Indian Express	one	31	191.00
2	Times of India	one	31	129.00
3	Telegraph*	one	16	86.00
4	Hindu	one	31	335.00
5	Dharitri (Odia)	one	31	155.00
6	Pioneer	one	31	93.00
7	Samaj (Odia)	one	31	155.00
8	Statesman	one	31	155.00
9	Business Standard	one	26	218.00
10	Economic times	One - (4-Saturday & 5-Sunday)	9	90.00
Ten Newspapers		Ten Copies	Total Amount - 1607.00	


The monthly bills for the month of December is attached for kind reference. **Total amount is Rs. 2415.00/-** (Rupees Two Thousand Four Hundred and Fifteen only)


It is submitted for kind approval for payment of **Rs. 2415.00-** (Rupees Two Thousand Four Hundred and Fifteen only) to **Mr. Pabitra Mohan Mohapatra**, the newspaper vendor for the above month.


Enclosed: - Newspaper Bills

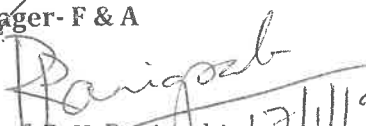
* Telegraph Newspaper is not available in Bhubaneswar from 17th Dec onwards.


 Arvind Negi
 Initiator


 Mr. Pranab Ghosh
 Manager- F & A


 Mr. Arup Kr. Sil
 CAO


 Prof. R. G. Choudhury
 Chairperson - Library


 Prof. R. K. Panigrahi
 Chairperson - Purchase


 Director

1488 651
Bhubaneswar
354

CASH/CREDIT MEMO

Mob.: 9439301398

PABITRA MOHAN MOHAPATRA

NEWS PAPER AGENCY

GHATIKIA, KALINGANAGAR, BHUBANESWAR-3

Date 08-01-2019 SI. No. _____

To TM College Library
Gothapatana, Bhubaneswar

Bill for the Month of December-2018

Qty.	PARTICULARS	Rate	AMOUNT	
			Rs.	P.
31	Indian Express		191	00
31	Times of India		129	00
16	Telegraph		86	00
31	Hindu		335	00
31	Star News		155	00
31	Samaja		155	00
31	Buddha		218	00
26	Economy Today		40	00
4	Sunday - 10.00		50	00
31	Sunday - 10.00		93	00
31	Phone call			
	TOTAL		1607	00

(Rupees)

Date: _____ Signature Pabitra Mohapatra

Cash Payment Date _____

CASH/CREDIT MEMO Mob.: 9439301398

PABITRA MOHAN MOHAPATRA

NEWS PAPER AGENCY

GHATIKIA, KALINGANAGAR, BHUBANESWAR-3

Date 08-01-2019 SI. No. _____

To TM College Library
Gothapatana, Bhubaneswar

Bill for the Month of December-2018

Qty.	PARTICULARS	Rate	AMOUNT	
			Rs.	P.
93	Indian Express		387	00
16	Times of India		86	00
31	Telegraph		155	00
31	Hindu			
8	Star News		80	00
10	Samaja		100	00
	Economy Today - 20.00			
	Sunday - 10.00			
	Sunday - 10.00			
	Phone call			
	TOTAL		808	00

(Rupees)

Date: _____ Signature Pabitra Mohapatra

Cash Payment Date _____

APPROVAL FOR PAYMENT

Sub: Approval for Newspaper bills for the month of November 2018

The Newspaper bills for the month of November 2018 submitted by Mr. Pabitra Mohan Mohapatra, Ghatikia Kalinga Nagar towards supply of daily newspapers to our Institute (Administration Block and Library) are detailed as follows:

Administration

S. No	Newspaper	Copies Subscribed	Copies Received	Amount	Description
1	Times of India	three	87	120*3 = 360.00	Front Office, Director Office, Guest Area - Admin
2	Telegraph	one	29	155.00	Front Office
3	Dharitri (Odia)	one	29	145.00	Front Office
4	Economic Times	Two - Sunday's	2*4=8	08*10= 80.00	Front Office, Director Office
Four Newspapers		7 Copies			Total Amount - 740.00

Library

S. No	Newspaper	Copies Subscribed	Copies Received	Amount
1	Indian Express	one	29	178.00
2	Times of India	one	29	120.00
3	Telegraph	one	29	155.00
4	Hindu	one	29	310.00
5	Dharitri (Odia)	one	29	145.00
6	Pioneer	one	29	87.00
7	Samaj (Odia)	one	29	145.00
8	Statesman	one	29	145.00
9	Business Standard	one	25	187.00
10	Economic times	One - only Sunday	4	40.00
Ten Newspapers		Ten Copies		Total Amount - 1512.00 -

The monthly bills for the month of November is attached for kind reference. **Total amount is Rs. 2252.00/-** (Rupees Two Thousand Two Hundred and Fifty Two only)

It is submitted for kind approval for payment of **Rs. 2252.00-** (Rupees Two Thousand Two Hundred and Fifty Two only) to **Mr. Pabitra Mohan Mohapatra**, the newspaper vendor for the above month.

Enclosed: - Newspaper Bills

Arvind Negi
Initiator

Mr. Prabab Ghosh
Manager- F & A

Mr. Arup Kr. Sil
CAO

R. G. Choudhury
Prof. R. G. Choudhury
Chairperson - Library

R. K. Panigrahi
Prof. R. K. Panigrahi
Chairperson - Purchase

Director

CASH/CREDIT MEMO Mob.: 9439301398

PABITRA MOHAN MOHAPATRA
NEWS PAPER AGENCY

GHATIKIA, KALINGA NAGAR, BHUBANESWAR-3

Date 07-11-2018 SI. No. _____
To IMI College Library
Cuttack Bhubaneswar

Bill for the Month of November 2018

Qty.	PARTICULARS	Rate	AMOUNT	
			Rs.	P.
20	B. Dues		178	00
20	Indian Express		120	00
20	Times of India		155	00
20	Telegraph		310	00
20	Hindu		145	00
20	ସତ୍ୟବାନୀ		87	00
20	ସମ୍ବାଦ ପ୍ରବୋଧ		145	00
20	ସମ୍ବାଦ		145	00
20	ସମ୍ବାଦ		187	00
20	ସମ୍ବାଦ		40	00
4	10/-			
	TOTAL		1512	00

(Rupees)
Date: 30-11-2018
Cash Payment Date
Signature Pabitra Mohan Mohapatra

CASH/CREDIT MEMO Mob.: 9439301398

PABITRA MOHAN MOHAPATRA
NEWS PAPER AGENCY

GHATIKIA, KALINGA NAGAR, BHUBANESWAR-3

Date 07-12-2018 SI. No. _____
To IMI College OFFICE
Cuttack Bhubaneswar

Bill for the Month of November 2018

Qty.	PARTICULARS	Rate	AMOUNT	
			Rs.	P.
87	B. Dues			
29	Indian Express		360	00
29	Times of India		155	00
29	Telegraph		145	00
29	Hindu		80	00
8	ସତ୍ୟବାନୀ			
8	ସମ୍ବାଦ			
8	ସମ୍ବାଦ			
8	ସମ୍ବାଦ			
8	ସମ୍ବାଦ			
	TOTAL		740	00

(Rupees)
Date: 30/11/2018
Cash Payment Date
Signature Pabitra Mohan Mohapatra

APPROVAL FOR PAYMENT

Sub: Approval for Newspaper bills for the month of October 2018

The Newspaper bills for the month of October 2018 submitted by Mr. Pabitra Mohan Mohapatra, Ghatikia Kalinga Nagar towards supply of daily newspapers to our Institute (Administration Block and Library) are detailed as follows:

Administration

S. No	Newspaper	Copies Subscribed	Copies Received	Amount	Description
1	Times of India	three	87	$120 \times 3 = 360.00$	Front Office, Director Office, Guest Area - Admin
2	Telegraph	one	27	146.00	Front Office
3	Dharitri (Odia)	one	29	145.00	Front Office
4	Economic Times	Two - Sunday's	$2 \times 4 = 8$	$08 \times 10 = 80.00$	Front Office, Director Office
Four Newspapers		7 Copies	Total Amount - 731.00		

Library

S. No	Newspaper	Copies Subscribed	Copies Received	Amount
1	Indian Express	one	29	178.00
2	Times of India	one	29	120.00
3	Telegraph	one	27	146.00
4	Hindu	one	29	310.00
5	Dharitri (Odia)	one	29	145.00
6	Pioneer	one	28	84.00
7	Samaj (Odia)	one	29	145.00
8	Statesman	one	28	140.00
9	Business Standard	one	25	187.00
10	Economic times	One - only Sunday	4	40.00
Ten Newspapers		Ten Copies	Total Amount - 1495.00	

The monthly bills for the month of October is attached for kind reference. **Total amount is Rs. 2226.00/-** (Rupees Two Thousand Two Hundred and Twenty Six only)

It is submitted for kind approval for payment of **Rs. 2226.00/-** (Rupees Two Thousand Two Hundred and Twenty Six only) to **Mr. Pabitra Mohan Mohapatra**, the newspaper vendor for the above month.

Enclosed: - Newspaper Bills Nos A/262 & A/263

Arvind Negi
Initiator

R. G. Choudhury
Prof. R. G. Choudhury
Chairperson - Library

Mr. Pranab Ghosh
Manager- F & A

Prof. R. K. Panigrahi
Chairperson - Purchase

Mr. Arup Kr. Sil
CAO

Director

Mob.: 9439301398

पत्रिका मोहन मोहपात्रिका
NEWS PAPER AGENCY

GHATIKIA KALINGANAGAR BHUBANESWAR-3

Date 03-11-2018 SI No. #263

To My College of Arts

Bill for the Month of October 2018

Only	PARTICULARS	Rate	AMOUNT	
			Rs.	P.
87	Buses Indian-Express Times of India	3Pc- 120.00	360	00
27	Telegraph		146	00
29	Minster Economic Times only Sunday 2Pc 8Pc X 10.00		145	00
	8Pc X 10.00		80	00
	TOTAL		731	00

(Rupees),
Date
Cash Payment Date
Signature *Farooq Mahmood*

Mob.: 9439301398

PABITRA MOHAN MONAPATRA
NEWS PAPER AGENCY
GHATIKIA KALINGA
Mob. 943933013

GHATIKIA, KALINGA NAGAR BHUBANESWAR-3
Date 03-11-2018

Date 03-11-2018 SI No 4/262

To 2nd College Library

Bill for the Month of October 2018

Qty.	PARTICULARS	Rate	AMOUNT	
			Rs.	P.
29	B-Dues Indian Express L		178	00
29	Times of India L		120	00
27	Telegraph L		146	00
26	Hindu L		310	00
29	Star Pioneer L		145	00
28	Star Pioneer L		84	00
29	Star L		145	00
28	Star's mail L		140	00
25	Star Badminton Special L		187	00
4	Star Economy L		40	00
	only Sunday X 10-00			
	TOTAL		1495	00

(Rupees)
Date
Cash Payment Date
Pablo M. Nishchik
Signature

APPROVAL FOR PAYMENT

Sub: Approval for Newspaper bills for the month of September 2018

The Newspaper bills for the month of September 2018 submitted by Mr. Pabitra Mohan Mohapatra, Ghatikia Kalinga Nagar towards supply of daily newspapers to our Institute (Administration Block and Library) are detailed as follows:

Administration

S. No	Newspaper	Copies Subscribed	Copies Received	Amount	Description
1	Times of India	three	90	125*3 = 375.00	Front Office, Director Office, Guest Area - Admin
2	Telegraph	one	30	161.00	Front Office
3	Dharitri (Odia)	one	30	150.00	Front Office
4	Economic Times	Two - Sunday's	2*5=10	10*10=100.00	Front Office, Director Office
Four Newspapers		7 Copies			Total Amount - 786.00

Library

S. No	Newspaper	Copies Subscribed	Copies Received	Amount
1	Indian Express	one	30	185.00
2	Times of India	one	30	125.00
3	Telegraph	one	30	161.00
4	Hindu	one	30	325.00
5	Dharitri (Odia)	one	30	150.00
6	Pioneer	one	30	90.00
7	Samaj (Odia)	one	30	150.00
8	Statesman	one	30	150.00
9	Business Standard	one	25	190.00
Nine Newspapers		Nine Copies		Total Amount - 1526.00

Library - September 2018 (only for 1st & 2nd Sept)

S. No	Newspaper	Copies Received	Total Copies Received	Amount	Description
1	Business Standard	Three	3	10.00*3 = 30.00	Library were subscribed Four (4) copies of N/P till 2 nd Sept. 2018
2	Economic Times	Four	4+4	10.00*8 = 80.00	
Two Newspapers		Eleven Copies		Total Amount - 110.00 ✓	

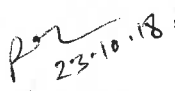
The monthly bills for the month of September is attached for kind reference. **Total amount is Rs. 2422.00/-** (Rupees Two Thousand Four Hundred and Twenty Two only)

It is submitted for kind approval for payment of **Rs. 2422.00-** (Rupees Two Thousand Four Hundred and Twenty Two only) to **Mr. Pabitra Mohan Mohapatra**, the newspaper vendor for the above month.

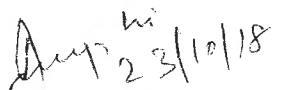
Enclosed: - Newspaper Bills Nos A/221 & A/222



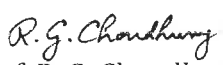
Arvind Negi
Initiator

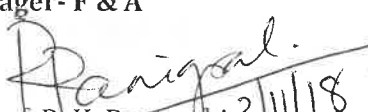

23.10.18

Mr. Pranab Ghosh
Manager- F & A


23/10/18

Mr. Arup Kr. Sil
CAO


Prof. R. G. Choudhury
Chairperson - Library


3/11/18
Prof. R. K. Panigrahi
Chairperson - Purchase


Director

CASH/CREDIT MEMO

Mob.: 9439301398

PABITRA MOHAN MOHAPATRA**NEWS PAPER AGENCY**

GHATIKIA, KALINGANAGAR, BHUBANESWAR-3

Date

Sl. No.

A/222

To

JNT College Library

To

Pabitra Mohan Mohapatra

Bill for the Month of

September 2018

Qty.	PARTICULARS	Rate	AMOUNT	
			Rs.	P.
30	B.Dues		185.00	
30	Indian Express		125.00	
30	Times of India		161.50	
30	Telegraph		325.00	
30	Hindu		150.00	
30	ଅନ୍ଧାର		90.00	
30	ସମ୍ବାଦ ପ୍ରବନ୍ଧ		150.00	
30	ସମ୍ବାଦ		150.00	
30	ସମ୍ବାଦ ଶାଖା ମାଗ		190.00	
25	ସମ୍ବାଦ ବିଶ୍ୱକୋଶ ଶାଖା		30.00	
	Extra Copy		80.00	
	B.S - 1-9-2018 - 3004 x 10.00 =			
	ET - 19829-4 + 48PC x 10.00 =			
	TOTAL		1636	

(Rupees)

Date:

Cash Payment Date

Pabitra Mohan Mohapatra
Signature

CASH/CREDIT MEMO

Mob.: 9439301398

PABITRA MOHAN MOHAPATRA**NEWS PAPER AGENCY**

GHATIKIA, KALINGANAGAR, BHUBANESWAR-3

Date

Sl. No.

A/221

To

JNT College OFFICE

To

Pabitra Mohan Mohapatra

Bill for the Month of

September 2018

Qty.	PARTICULARS	Rate	AMOUNT	
			Rs.	P.
90	B.Dues		375.00	
30	Indian Express		161.50	
30	Times of India		150.00	
30	Telegraph		100.00	
10	Hindu			
	ଅନ୍ଧାର			
	ସମ୍ବାଦ			
	ସମ୍ବାଦ ଶାଖା ମାଗ			
	ସମ୍ବାଦ ବିଶ୍ୱକୋଶ ଶାଖା			
	Extra Copy			
	TOTAL		786.00	

(Rupees)

Date:

Cash Payment Date

Pabitra Mohan Mohapatra
Signature

APPROVAL FOR PAYMENT

Sub: Approval for Newspaper bills for the month of August 2018

The Newspaper bills for the month of August 2018 submitted by Mr. Pabitra Mohan Mohapatra, Ghatikia Kalinga Nagar towards supply of daily newspapers to our Institute (Administration Block, Library and Hostel Building) are detailed as follows:

Administration

S. No	Newspaper	Copies Subscribed	Copies Received	Amount	Description
1	Times of India	three	90	124*3 = 372.00	Front Office, Director Office, Guest Area - Admin
2	Telegraph	one	30	161.00	Front Office
3	Dharitri (Odia)	one	30	150.00	Front Office
4	Economic Times	two	30	157.00*2 = 314.00	Front Office, Director Office
Four Newspapers		7 Copies			Total Amount - 997.00

Library

S. No	Newspaper	Copies Subscribed	Copies Received	Amount
1	Indian Express	one	30	184.00
2	Times of India	one	30	124.00
3	Telegraph	one	30	161.00
4	Hindu	one	30	320.00
5	Dharitri (Odia)	one	30	150.00
6	Pioneer	one	30	90.00
7	Samaj (Odia)	one	30	150.00
8	Statesman	one	30	150.00
9	Business Line	Four	108	864.00
10	Business Standard	Four	104	776.00
11	Economics Times	Four	120	628.00
Eleven Newspapers		Twenty Copies		Total Amount - 3597.00

Hostel Building - August 2018

S. No	Newspaper	Copies Received	Total Copies Received	Amount	Description
1	Business Standard	Ten	260	194.00*10 = 1940.00	2 copies for Each common room
2	Economic Times	Ten	300	157.00*10 = 1570.00	2 copies for Each common room
Two Newspapers		Twenty Copies		Total Amount - 3510.00	

Hostel Building - September 2018 (only for 1st & 2nd Sept)

S. No	Newspaper	Copies Received	Total Copies Received	Amount	Description
1	Business Standard	Ten	10	10.00*10 = 100.00	2 copies for Each common room
2	Economic Times	Ten	6+6	10.00*12 = 120.00	2 copies for Each common room
Two Newspapers		Sixteen Copies		Total Amount - 220.00	

The monthly bills for the month of August is attached for kind reference. **Total amount is Rs. 8324.00/-** (Rupees Eight Thousand Three Hundred and Twenty Four only)

It is submitted for kind approval for payment of **Rs. 8324.00-** (Rupees Eight Thousand Three Hundred and Twenty Four only) to **Mr. Pabitra Mohan Mohapatra**, the newspaper vendor for the above month.

Enclosed: - Newspaper Bills

Arvind Negi
Arvind Negi
Initiator

per 28.9.18
Mr. Pranab Ghosh
Manager- F & A

Arup Kr. Sil 28/9/18
Mr. Arup Kr. Sil
CAO

R.G. Choudhury
Prof. R. G. Choudhury
Chairperson - Library

Panigrahi 3/10/18
Prof. R. K. Panigrahi
Chairperson - Purchase

[Signature]
Director

PABITRA MOHAN MOHAPATRA

NEWS PAPER AGENCY

GHATIKIA, KALINGA NAGAR, BHUBANESWAR-3

Date _____ Sl. No. _____

To IMI College Hostel
Gothapatana - BhubaneswarBill for the Month of August 2018

Qty.	PARTICULARS	Rate	AMOUNT	
			Rs.	P.
	B. Dues			
	Indian Express			
	Times of India			
300	Telegraph			
	Economic Times			
	Hindu			
260	Business Standard			
	157.00 x 10pc =		1570	00
	194.00 x 10pc =		1940	00
	September 2018			
10	1-9-2018 - BS 10pc x 10.00 =		100	00
	1972.9 ET		120	00
12	6+6=12 Copy x 10.00 =			
	TOTAL		3730	00

(Rupees)
Date : _____
Cash Payment Date _____
Signature _____

PABITRA MOHAN MOHAPATRA

NEWS PAPER AGENCY

GHATIKIA, KALINGA NAGAR, BHUBANESWAR-3

Date _____ Sl. No. _____

To IMI College OFFICE
Gothapatana BhubaneswarBill for the Month of August 2018

Qty.	PARTICULARS	Rate	AMOUNT	
			Rs.	P.
	B. Dues			
	Indian Express			
90	Times of India	424.00 x 3pc =	372	00
30	Telegraph		161	50
	Hindu			
30	ପରିଚ୍ଛା		150	00
60	ବିଜ୍ଞାନ		314	00
	Economic Times - 157 x 2pc			
	ସମାଜ			
	ପ୍ରମୋଦ			
	ସାମ୍ବାଦ			
	TOTAL		997	50

(Rupees)
Date : _____
Cash Payment Date _____
Signature _____(Rupees)
Date : _____
Cash Payment Date _____

Signature _____

Qty.	PARTICULARS	Rate	AMOUNT	
			Rs.	P.
30	B. Dues			
30	Indian Express		184	50
30	Times of India		124	50
30	Telegraph		161	50
30	Hindu		320	00
30	ପରିଚ୍ଛା		150	00
30	ବିଜ୍ଞାନ		90	00
30	ସମାଜ		150	00
30	ପ୍ରମୋଦ		150	00
30	ସାମ୍ବାଦ		150	00
104	ବିଜ୍ଞାନ		776	00
120	Economic Times - 1157.00 x 4pc =		628	00
108	Business Standard - 157.00 x 4pc =		864	00
	TOTAL		3597	00

Bill for the Month of August - 2018To IMI College Library
Gothapatana Bhubaneswar

Date _____ Sl. No. _____

GHATIKIA, KALINGA NAGAR, BHUBANESWAR-3

PABITRA MOHAN MOHAPATRA
NEWS PAPER AGENCY

CASH/CREDIT MEMO Mob.: 9439301398

International Management Institute, Bhubaneswar

Shaping global leaders for tomorrow

Ref: IMIB:Lib18/31

Date: 13.08.2018

APPROVAL FOR PAYMENT

Sub: Approval for Newspaper bills for the month of July 2018

The Newspaper bills for the month of July 2018 submitted by Mr. Pabitra Mohan Mohapatra, Ghatikia Kalinga Nagar towards supply of daily newspapers to our Institute (Administration Block, Library and Hostel Building) are detailed as follows:

Administration

S. No	Newspaper	Copies Subscribed	Copies Received	Amount	Description
1	Times of India	three	90	125*3 = 375.00	Front Office, Director Office, Guest Area - Admin
2	Telegraph	one	30	161.00	Front Office
3	Dharitri (Odia)	one	30	150.00	Front Office
4	Economic Times	two	30	157.00*2 = 314.00	Front Office, Director Office
Four Newspapers		7 Copies			Total Amount - 1000.00

Library

S. No	Newspaper	Copies Subscribed	Copies Received	Amount
1	Indian Express	one	30	185.00
2	Times of India	one	30	125.00
3	Telegraph	one	30	161.00
4	Hindu	one	31	335.00
5	Dharitri (Odia)	one	30	150.00
6	Pioneer	one	30	90.00
7	Samaj (Odia)	one	30	150.00
8	Statesman	one	30	150.00
9	Business Line	Four	104	832.00
10	Business Standard	Four	104	736.00
11	Economics Times	Four	120	628.00
Eleven Newspapers		Twenty Copies		Total Amount - 3542.00

Hostel Building

S. No	Newspaper	Copies Received	Total Copies Received	Amount	Description
1	Business Standard	Ten	250	184.00*10 = 1840.00	2 copies for Each common room
2	Economic Times	Ten	290	153.50*10 = 1535.00	2 copies for Each common room
Two Newspapers		Twenty Copies		Total Amount - 3375.00	

The monthly bills for the month of July is attached for kind reference.

Total amount is Rs. 7917.00/- (Rupees Seven Thousand Nine Hundred and Seventeen only)

It is submitted for kind approval for payment of **Rs. 7917.00-** (Rupees Seven Thousand Nine Hundred and Seventeen only) to **Mr. Pabitra Mohan Mohapatra**, the newspaper vendor for the above month.

Enclosed: - Newspaper Bills

Arvind Negi
Arvind Negi
Initiator

Pranab Ghosh
14.8.18
Mr. Pranab Ghosh
Manager- F & A

Arup Kr. Sil
14/8/18
Mr. Arup Kr. Sil
CAO

R. G. Choudhury
Prof. R. G. Choudhury
Chairperson - Library

R. K. Panigrahi
17/8/18
Prof. R. K. Panigrahi
Chairperson - Purchase

[Signature]
Director

Mob.: 9439301398

GHATIKIA, KALINGA NAGAR, BHUBANESWAR-3

Sl. No. _____

To IMI College Hostel
Crothapattana Bhubaneswar

Qty.	PARTICULARS	Rate	AMOUNT	
			Rs.	P.
	B. Dues <u>Start from 9-07-2018</u> Indian Express Times of India Telegraph <u>Economist Times</u> Hindu $153.50 \times 10 PC =$ <u>১৫৩৫</u>		1535	00
290	<u>৯৭৬৮ Business Standard.</u> <u>৯৭৬৮</u> $184.00 \times 10 PC =$ <u>৯৬৭৪</u> <u>৯৬৭৪</u>		1840	00
250				
	TOTAL		3375	00

Date: Gothapetana, Erubaneswari - 751

Signature
Signature

CASH/CREDIT MEMO

Mob.: 9439301398

PABITRA MOHAN MOHAPATRA NEWS PAPER AGENCY

GHATIKIA, KALINGA NAGAR, BHUBANESWAR-3

Date 08/08/2018

Sl. No. _____

To IMI College Library
Cuttack, BhubaneswarBill for the Month of July-2018

Qty.	PARTICULARS	Rate	AMOUNT	
			Rs.	P.
	Br. Diner			
30	Indian Express L		185	00
30	Times of India L		125	00
30	Telegraph L		161	00
31	Hindu L		335	00
30	ସରକାରୀ		150	00
30	ସରକାରୀ Statesman		150	00
30	ସମାଜ		150	00
30	ପ୍ରବନ୍ଧ		90	00
104	Business Line - 208 x 4R		832	00
100	Business Line - 187 x 4R		736	00
120	Economist Times - 157 x 4R		628	00
	TOTAL		3542	00

(Rupees) _____

Date: _____

Cash Payment Date _____

Signature _____

CASH/CREDIT MEMO

Mob.: 9439301398

ABITRA MOHAN MOHAPATRA NEWS PAPER AGENCY

GHATIKIA, KALINGA NAGAR, BHUBANESWAR-3

Date 08/08/2018

Sl. No. _____

To IMI College OFFICEGothapatana BhubaneswarBill for the Month of July-2018

Qty.	PARTICULARS	Rate	AMOUNT	
			Rs.	P.
	B. Dues			
	Indian Express			
90	Times of India L-125.00 x 3 AC		375	00
30	Telegraph L		161	00
	Hindu			
30	ପରିଚ୍ଛା		150	00
60	Economics Times-157.00 x 2 AC		314	00
	ବିଜ୍ଞାନ			
	ଉପକ୍ରମ			
	ସଂକ୍ଷେପ			
	5437			
	TOTAL		1000	00

(Rupees) _____

Date: _____

Cash Payment Date _____

International Management Institute
Gothapatana
Signature: Prabin Mohan Mohapatra

Signature _____

International Management Institute, Bhubaneswar

Shaping global leaders for tomorrow

Ref: IMIB:Lib18/20

Date: 06.07.2018

APPROVAL FOR PAYMENT

Sub: Approval for Newspaper bills for the month of June 2018

The Newspaper bills for the month of June 2018 submitted by Mr. Pabitra Mohan Mohapatra, Ghatikia Kalinga Nagar towards supply of daily newspapers to our Institute (Administration Block & Library) are detailed as follows: (Hostel Building Newspapers were stopped till June)

Administration

S. No	Newspaper	Copies Subscribed	Copies Received	Amount	Description
1	Times of India	three	90	124*3 = 372.00	Front Office, Director Office, Guest Area - Admin
2	Telegraph	one	30	160.00	Front Office
3	Dharitri (Odia)	one	30	150.00	Front Office
4	Economic Times	two	30	163.50*2 = 327.00	Front Office, Director Office
Four Newspapers		7 Copies			Total Amount - 1009.00

Library

S. No	Newspaper	Copies Subscribed	Copies Received	Amount
1	Indian Express	one	30	184.00
2	Times of India	one	30	124.00
3	Telegraph	one	30	160.00
4	Hindu	one	30	320.00
5	Dharitri (Odia)	one	30	150.00
6	Pioneer	one	30	90.00
7	Samaj (Odia)	one	30	150.00
8	Statesman	one	30	150.00
9	Economics Times	Four	120	654.00
10	Business Standard	Four	104	788.00
11	Business Line	Four	104	832.00
Eleven Newspapers		Twenty Copies		Total Amount - 3602.00

The monthly bills for the month of June is attached for kind reference.

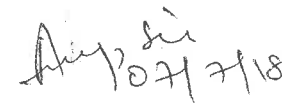
Total Round off amount Rs. 4611.00/- (Rupees Four Thousand Six Hundred and Eleven only)

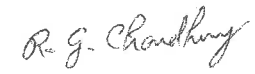
It is submitted for kind approval for payment of **Rs. 4611.00-** (Rupees Four Thousand Six Hundred and Eleven only) to **Mr. Pabitra Mohan Mohapatra**, the newspaper vendor for the above month.


Enclosed: - Newspaper Bills


 Arvind Negi
 Initiator


 Mr. Pranab Ghosh
 Manager- F & A


 Mr. Arup Kr. Sil
 CAO


 Prof. R. G. Choudhury
 Chairperson - Library


 Prof. R. K. Panigrahi
 Chairperson - Purchase

Director

Mob.: 9439301398

CASHIERED
PABITRA MOHAN MOHAPATRA
NEWS PAPER AGENCY

NEWS PAPER
GHATIKIA, KALINGANAGAR, BHUBANESWAR-3

Sl. No. _____

Date Oct 11 1900
To MIT College Library.

10 ~~1111111111~~ 0
Gotha Patana Bulwer

Bill for the Month of <u>Jan - 2018</u>		AMOUNT
Qty.	PARTICULARS	Rs.
	B. Dues	
30	Indian Express	184
30	Times of India	124
30	Telegraph	160
30	Hindu	320
30	ସମ୍ବାଦ	150
30	ସମ୍ବାଦ ପ୍ରମୋଦ	150
30	ସମାଜ ସ୍ଟାଟସ ମାସ	150
30	ପ୍ରମୋଦ Economy Times	654
120	ସମ୍ବାଦ Business Stamp	788
104	Business Stamp	832
104	Business Stamp	
	TOTAL	3602

(Rupees).....
Pawta Mahamudafak

Date: _____

Signature _____

Cash Payment Date

Signature

CASH/CREDIT MEMO

Mob.: 9439301398

PARITRA MOHAN MOHAPATRA NEWS PAPER AGENCY

GHATIKA, KALINGA NAGAR, BHUBANESWAR-3

Date

06/07/2018

Sl. No.

To

M.T. College Library,

Gothapatana Bhubaneswar

Bill for the Month of June - 2018


Qty.	PARTICULARS	Rate	AMOUNT	
			Rs.	P.
30	B-Dues			
30	Indian Express ✓		184	00
30	Times of India ✓		124	00
30	Telegraph ✓		160	00
30	Hindu ✓		390	00
30	ଅନ୍ଧାରୀ ✓		150	00
30	ଉତ୍କଳ ପ୍ରଗତି ✓		90	00
30	ଉତ୍କଳ		150	00
30	ଉତ୍କଳ		150	00
30	ଉତ୍କଳ		150	00
120	ଉତ୍କଳ		654	00
104	ଉତ୍କଳ		788	00
104	ଉତ୍କଳ		832	00
104	ଉତ୍କଳ		832	00
	TOTAL		3602	00

(Rupees)

Date :

Cash Payment Date

Signature



International Management Institute, Bhubaneswar

Shaping global leaders for tomorrow

Ref: IMI/B/12/18/515
Date: 11.06.2018

APPROVAL FOR PAYMENT

Sub: Approval for Newspaper bills for the month of May 2018

The Newspaper bills for the month of May 2018 submitted by Mr. Pabitra Mohan Mohapatra, C.O. Kalinga Nagar towards supply of daily newspapers to our Institute (Administration Block & Library) are detailed as follows: (Hostel Building Newspapers were stopped for holiday duration)

Administration

S. No	Newspaper	Copies Subscribed	Copies Received	Amount	Description
1	Times of India	three	90	124*3 = 372.00	Front Office, Director Office, Guest Area - Admin
2	Telegraph	one	30	160.00	Front Office
3	Dharitri (Odia)	one	30	150.00	Front Office
4	Economic Times	two	30	157.00*2 = 314.00	Front Office, Director Office
Four Newspapers		7 Copies			Total Amount - 996.00

Library

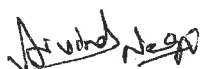
S. No	Newspaper	Copies Subscribed	Copies Received	Amount
1	Indian Express	one	30	154.00
2	Times of India	one	30	124.00
3	Telegraph	one	30	160.00
4	Hindu	one	30	320.00
5	Dharitri (Odia)	one	30	150.00
6	Pioneer	one	30	90.00
7	Samaj (Odia)	one	30	150.00
8	Statesman	one	30	150.00
9	Economics Times	Four	120	628.00
10	Business Standard	Four	104	776.00
11	Business Line	Four	108	864.00
Eleven Newspapers		Twenty Copies		Total Amount - 3566.00

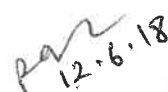
The monthly bills for the month of May is attached for kind reference.

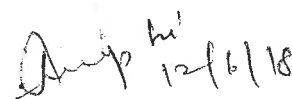
Total Round off amount Rs. 4562.00/- (Rupees Four Thousand Five Hundred and Sixty Two only)


It is submitted for kind approval for payment of **Rs. 4562.00-** (Rupees Four Thousand Five Hundred and Sixty Two only) to **Mr. Pabitra Mohan Mohapatra**, the newspaper vendor for the above month.


Enclosed: - Newspaper Bills


Arvind Negi
Initiator


Mr. Pranab Ghosh
Manager- F & A


Mr. Arup Kr. Sil
CAO


Prof. R. G. Choudhury
Chairperson - Library


Prof. R. K. Panigrahi
Chairperson - Purchase


Director

CASH/CREDIT MEMO

Mob.: 9439301398

PABITRA MOHAN MOHAPATRA NEWS PAPER AGENCY

GHATIKIA, KALINGANAGAR, BHUBANESWAR-3

Date

Sl. No. 4/85

To TM College Library
Gothafatna BhubaneswarBill for the Month of May - 2018

Qty.	PARTICULARS	Rate	AMOUNT	
			Rs.	P.
30	B. Dues		154	00
30	Indian Express		124	00
30	Times of India		160	00
30	Telegraph		320	00
30	Hindu		150	00
30	State of man		150	00
30	Pranjal		150	00
30	Pranjal		90	00
120	Economics Times		628	00
104	Economics Times		776	00
108	Bugheres Lane - 216 X 410		864	00
	TOTAL		3566	00

(Rupees)

Date: 31/05/2018

Cash Payment Date

Pabitra Mohan
Signature

CASH/CREDIT MEMO

Mob.: 9439301398

PABITRA MOHAN MOHAPATRA NEWS PAPER AGENCY

GHATIKIA, KALINGANAGAR, BHUBANESWAR-3

Date

Sl. No.

To TM College Office
Gothafatna BhubaneswarBill for the Month of May - 2018

Qty.	PARTICULARS	Rate	AMOUNT	
			Rs.	P.
90	B. Dues		372	00
30	Indian Express		160	00
30	Times of India		150	00
30	Telegraph		314	00
60	Hindu		314	00
60	State of man		314	00
60	Pranjal		314	00
60	Economics Times		314	00
60	Economics Times		314	00
60	Bugheres Lane - 216 X 410		314	00
	TOTAL		996	00

(Rupees)

Date:

Cash Payment Date

Pabitra Mohan
Signature

International Management Institute, Bhubaneswar
Shaping global leaders for tomorrow

Ref: IMIB:Lib18/11

Date: 24.05.2018

APPROVAL FOR PAYMENT

Sub: Approval for Newspaper bills for the month of April 2018

The Newspaper bills for the month of April 2018 submitted by Mr. Pabitra Mohan Mohapatra, Ghatikia Kalinga Nagar towards supply of daily newspapers to our Institute (Administration Block & Library) are detailed as follows: (Hostel Building Newspapers were stopped for holiday duration)

Administration

S. No	Newspaper	Copies Subscribed	Copies Received	Amount	Description
1	Times of India	three	90	125*3 = 375.00	Front Office, Director Office, Guest Area - Admin
2	Telegraph	one	30	161.00	Front Office
3	Dharitri (Odia)	one	30	150.00	Front Office
4	Economic Times	two	30	163.50*2 = 327.00	Front Office, Director Office
Four Newspapers		7 Copies	Total Amount - 1013.00		

Library

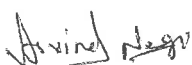
S. No	Newspaper	Copies Subscribed	Copies Received	Amount
1	Indian Express	one	30	155.00
2	Times of India	one	30	125.00
3	Telegraph	one	30	161.00
4	Hindu	one	30	325.00
5	Dharitri (Odia)	one	30	150.00
6	Pioneer	one	30	90.00
7	Samaj (Odia)	one	30	150.00
8	Statesman	one	30	150.00
9	Economics Times	Four	120	654.00
10	Business Standard	Four	100	748.00
11	Business Line	Four	100	800.00
Eleven Newspapers		Twenty Copies	Total Amount - 3508.00	

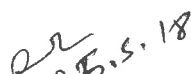
The monthly bills for the month of April is attached for kind reference.

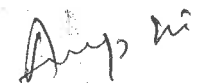
Total Round off amount Rs. 4521.00/- (Rupees Four Thousand Five Hundred and Twenty One only)


It is submitted for kind approval for payment of **Rs. 4521.00-** (Rupees Four Thousand Five Hundred and Twenty One only) to **Mr. Pabitra Mohan Mohapatra**, the newspaper vendor for the above month.


Enclosed: - Newspaper Bills


Arvind Negi
Initiator


Mr. Pranab Ghosh
Manager - F & A


Mr. Arup Kr. Sil
CAO


Prof. R. G. Choudhury
Chairperson - Library


Prof. R. K. Panigrahi
Chairperson - Purchase


Director

Mob.: 9439301398

Mob.: 9439301398

PABITRA MOHAN MOHAPATRA
NEWS PAPER AGENCY

GHATIKIA, KALINGANAGAR, BHUBANESWAR-3

Date _____ Sl. No. _____

Sl. No.

To F.M.I. College of fire
Cothelata Phymbesoo

Bill for the Month of April 2018

Copy Date	PARTICULARS	Rate	AMOUNT
		Rs.	P.
	B. Dues		
	Indian Express		
90	Times of India 125.00 X 3 PC =		375 00
30	Telegraph L		161 50
	भारत		
30	भारत L		150 00
60	आजक Economy Times		
	आजक 163.50 X 2 PC =		327 00
	वृत्तपत्र		
	आजक		
	TOTAL		1013 50

(Rupees.)
Date :
Cash Payment Date

Pachir-mah-mah-pachir
Signature

Pabst mcm mcm
Signature

Signature

Mob.: 9439301398

CASH/CREDIT MEMO

PABITRA MOHAN MOHAPATRA
NEWS PAPER AGENCY

GHATIKIA KALINGANAGAR. BHUBANESWAR-3

Date _____ Sl. No. _____

Sl. No.

TO TNT College Library
Cothallators Phuboncelat
April 20/18

April 2018

Qnty.	PARTICULARS	Rate	AMOUNT
		Rs.	P.
	B Does		
30	Indian Express L		155 00
30	Times of India L		125 00
30	Telegraph L		161 50
30	Hindu L		325 00
30	ଉତ୍ତରୀ L		150 00
30	ପ୍ରଗତି Pioneer L		90 00
30	ସମାଜ Statesman L		150 00
30	ବିକାଶ Economy Times L		150 00
100	ଦୈନିକ Business Standard X 4pc =	654 00	654 00
100	ଦୈନିକ Business Standard X 4pc =	748 00	748 00
100	ଦୈନିକ Business Standard X 4pc =	800 00	800 00
	TOTAL		3508 00

(Rupees)
 Date :
 Cash Payment Date
 Signature
 Signature

Signature

Cash Payment Date

Signature