



ODISHA ADARSHA VIDYALAYA
 AT: Bibina, PO/VIA: Sainatala, DIST: Balangir, PIN: 767032
 Under the Dept. Of School and Mass Education, Govt. Of Odisha
 Affiliated to CBSE, New Delhi
 E-mail: saintala@oav.edu.in



Affiliation No: 1520065

School No: 17116

Letter No: 231/2026

Date: 23/06/2026

To

The Branch Manager,
 State Bank of India,
 Sainatala

Sub: Transfer money to The Sakala, A/C No.- 728705500051, IFSC Code- ICIC0007880.

Sir,

Please transfer of money, from Principal OAV, Bibina, Sainatala, A/C No. 37848038017, IFSC Code. SBIN0003383, cheque bearing No.- 928808 Dated 23/06/2026 for the amount of **4,448/- (Four Thousand Four Hundred Forty Eight Only)** to The Sakala, A/C No.- 728705500051, IFSC Code- ICIC0007880 and Bank Charges **2.36/- (Rupees Two and Thirty Six Paise Only)**.

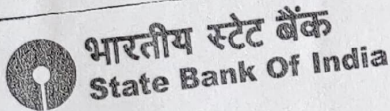


Thanking you.

[Signature]
 23/06/2026
 Principal
 OAV

Memo No. 232/2026 Date 23/06/2026
 Copy to The Sakala, Bhubaneswar for

केवल 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONLY
 23 06 20 26
 D D M M Y Y Y Y



(03383) - SAINTALA
 PO-SAINATALA DIST:BOLANGIR,
 ODISHA 767032
 Tel: 655-235236 Fax: 1 IFS Code : SBIN0003383

Auy2Lw
 या धारक को OR BEARER

PAY The Sakala
 रुपये RUPEES Four Thousand Four Hundred Fifty and
Thirty Six Paise Only. अदा करें ₹ 4,450.36

VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY

71083084873

खा. सं. 37848038017
 A/c No.

SB ACCOUNT

PREFIX:
 1515700009

Divya Soren

PRINCIPAL ODISHA ADARSHA VIDYALAYA MODEL

[Signature]
 23/06/2026
 Please sign
 PRINCIPAL
 ODISHA ADARSHA VIDYALAYA
 BIBINA, BLOCK-SAINATALA, DIST. BALANGIR

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

⑈ 928808 ⑈ 767002516⑈ 003363⑈ 31

30-10-2025

Marginal Payment & Identity Solutions Ltd. - VBI / CTS-2010

65/25



GOVERNMENT OF ODISHA
INFORMATION & PUBLIC RELATIONS DEPARTMENT
RELEASE ORDER

No.:27001/27218/1/26-27/0001, BHUBANESWAR, DATE: 09 - 04 - 2026 04:31 PM

To,
The Advertisement Manager
Subject :- Publication of **Classified** Advertisement

Dear Sir,

In enclosing the above advertisement I am desired to request you to kindly publish the same issues detailed below of your esteemed dally at the latest by the date mentioned and send your bill in triplicate at the approved rate along with the full voucher copy, within seven days from the date of publication of the advertisement payment by **Advertisers**.

You are also required to send a complementary copy of newspaper containing the advertisement to the advertiser immediately after its publication.

Receipt of the advertisement may kindly be acknowledged and the probable date of insertion of the same in the newspaper may also be intimated to **ODISHA ADARSHA VIDYALAYA, BIBINA**

| | | | |
|--------------|---------------------|--------------------------------|----------------------------------|
| AD TYPE : | Classified | CAPTION NO. : | 27001/11/2627 |
| LETTER NO : | 150 | REQUESTING DEPARTMENT/OFFICE : | ODISHA ADARSHA VIDYALAYA, BIBINA |
| DEPT EMAIL : | saintala@oav.edu.in | | |

| # | NAME | PUB_CITY | PUB DATE | B.W/ COL | INST | ADVT_SPACE (SQUCM) | RATE (PER SQ CM.) | COST | TOTAL (WITH GST) |
|---|--------|-------------|------------|---------------|-------|--------------------|-------------------|---------|------------------|
| 1 | SAKALA | BHUBANESWAR | 10-04-2026 | Black & White | Inner | 70 | 71.19 | 4235.81 | 4448 |

Received

Yours faithfully
Deputy Secretary
to Govt.

Copy forwarded to: Principal, OAV, Bibina Saintala, Bolangir for information with reference to his Letter/CC - 150 To. Dated: 2026 - 04 - 09 04:31 PM

Tax Invoice

The Sakala

A Unit of Nandighosha Network Pvt. Ltd.

Plot No: 90 & 91, Bhagabanpur Industrial Estate
 Bhubaneswar - 751019
 GSTIN/UIN: 21AAGCN9458G2ZA
 State Name : Odisha, Code : 21
 PAN No.:AAGCN9458G

| | | |
|---|---|----------------------|
| To, Principal, OAV, Bibina Sainitala, Bolangir State Name :Odisha, Code : 21 Place of Supply :Odisha | Bill No. :TS/0111/26-27 | Date :10-4-2026 |
| | Release Order No. :27001/27218/1/26-27/0001 | Date :9-4-2026 |
| | On Page(s) :7 | Color :Black & White |
| | Edition :All Odisha Edition | |
| Publ Date(S) :10-04-2026 Caption :27001/11/2627-OIPR | | |

| Client | HSN/SAC | No. of Insertion | Total Size | Rate | Amount (In Rs.) |
|---|---------|------------------|------------|-------|-----------------|
| Information & Public Relations Dept- Forw | 998363 | 1 | 10 X 7 | 71.19 | 4,983.30 |

Bank Name :ICICI BANK A/C NO-728705500051
 A/c Holder's Name :The Sakala
 A/c No. :728705500051
 Branch & IFS Code :PATRAPADA & ICIC0007880

Terms & Conditions:

- 1) Payments should be made through A/C Payee Bank Draft in favouring of **THE SAKALA. Payable at BHUBANESWAR**
- 2) Payment must be accompanied with Invoice No. and Date
- 3) All correspondence and complaints regarding advertisements should be addressed to Manager Advertisement, along with the Invoice No. & Date within 15 days or receipt of the bill.
- 4) All disputes are Subject to BHUBANESWAR Jurisdiction.

| | | | |
|------------------|-----|------|----------|
| Gross Amount | : | % | 4,983.30 |
| Premium (+) | : | 0 % | |
| Disc (-) | : | 15 % | 747.50 |
| Disc (-) | : | 0 % | |
| Disc (-) | : | 0 % | |
| Box Charges (+) | : | % | |
| CGST OUTPUT 2.5% | 250 | | 105.90 |
| SGST OUTPUT 2.5% | 250 | | 105.90 |
| Advance Paid (-) | : | | |
| Net Payable | : | | 4,448.00 |

Received

[Signature]

(In Words) Rupees INR Four Thousand Four Hundred Forty Eight Only



Accounts Executive

Advertisement Executive