

CRITERIA 6.3.2

**E-COPY of
LETTER/S INDICATING FINANCIAL
ASSISTANCE**

For Shri L P Raval College of Mass Media
& Management Studies

Principal



Criterion 6.3
**Faculty Empowerment
Strategies**

For Shri L P Raval College of Mass Media
& Management Studies

Principal



AMOUNT GRANT TO FACULTY FOR RESEARCH

SR. NO.	NAME OF FACULTY	AMOUNT OF GRANT
1	Asst.Prof. Suparna Roy	Rs. 5000/-
2	Asst.Prof Mayuri Raut	Rs. 5325/-
3	Asst.Prof Vinod Hadiya	Rs. 5230/-
4	Asst.Prof Aarti Tukugudam	Rs. 5079/-
5	Asst.Prof Vishal Gandhi	Rs. 5200/-
6	Asst.Prof Akanksha Gujrati	Rs. 5000/-
7	Asst.Prof Ravina Soni	Rs. 5000/-
8	Asst.Prof Pradeep Shukla	Rs. 5127/-
9	Asst.Prof Kiran Chavan	Rs. 5000/-
10	Asst.Prof Tejveen Kaur	Rs. 5422/-
11	Asst.Prof Purva Gupta	Rs. 5000/-

For Shri L.P Raval College of Mass Media
& Management Studies

Principal



Voucher as Evidence for Research

**SHRI LAXMANDAS PITAMBERDAS RAVAL
EDUCATION TRUST**


Raval Nagar, Near Post Office, Opp. Railway Station, Mira Road (E), Thane - 401 107.



PETTY CASH VOUCHER

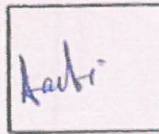
Voucher No. : _____ Date : 23/03/2022

Paid to : Aarti Tukugudam

DESCRIPTION	HEAD OF ACCOUNT	AMOUNT
	Miscellaneous Expenses	<u>900</u>
<u>IBS</u>	Office Expenses	
<u>visited</u>	Postage & Telegram	
	Telephone Charges	
	Printing & Stationary	
	Books & Periodicals	
	Repair Expenses	
	Freight / Cartage	
	Octroi	
	Electric Expenses	
	Motor Car / Scooter Exp.	
As per overleaf	Conveyance	
	Packing Material	
	Legal Expenses	
	Advance Salary	
	Refreshment Exp.	
	TOTAL	990/-

Prepared By : 
Approved By : 

Checked By : 
Paid By : 


Receiver's Signature

For Shri L P Raval College of Mass Media
& Management Studies


Principal



SHRI LAXMANDAS PITAMBERDAS RAVAL EDUCATION TRUST

Raval Nagar, Near Post Office, Opp. Railway Station, Mira Road (E), Thane - 401 107.

PETTY CASH VOUCHER

Voucher No. : _____ Date : 17/8/21

Paid to : Aarti Tukugudam.

DESCRIPTION	HEAD OF ACCOUNT	AMOUNT
Aids and	Miscellaneous Expenses	1000/-
pulse polio	Office Expenses	
awareness	Postage & Telegram	
program.	Telephone Charges	
	Printing & Stationary	
	Books & Periodicals	
	Repair Expenses	
	Freight / Cartage	
	Octroi	
	Electric Expenses	
	Motor Car / Scooter Exp.	
As per overleaf	Conveyance	500
	Packing Material	
	Legal Expenses	
	Advance Salary	
	Refreshment Exp.	489
	TOTAL	1989/-

Prepared By : Aarti
Approved By : [Signature]

Checked By : [Signature]
Paid By : [Signature]

Aarti

Receiver's Signature

For Shri L. P. Raval, College of Mass Media
& Management Studies

[Signature]
Principal



SHRI LAXMANDAS PITAMBERDAS RAVAL EDUCATION TRUST

Raval Nagar, Near Post Office, Opp. Railway Station, Mira Road (E), Thane - 401 107.

PETTY CASH VOUCHER

Voucher No. : _____ Date : 14/09/21

Paid to : Aarti Tukgudam

DESCRIPTION	HEAD OF ACCOUNT	AMOUNT
<u>street play</u>	Miscellaneous Expenses	
<u>on social</u>	Office Expenses	
<u>issues</u>	Postage & Telegram	
	Telephone Charges	
<u>Material</u>	Printing & Stationary	<u>630</u>
<u>Refreshment</u>	Books & Periodicals	<u>445</u>
<u>Travelling</u>	Repair Expenses	<u>125</u>
	Freight / Cartage	
	Octroi	
	Electric Expenses	
	Motor Car / Scooter Exp.	
<u>As per overleaf</u>	Conveyance	
	Packing Material	
	Legal Expenses	
	Advance Salary	
	Refreshment Exp.	
	TOTAL	1200

Prepared By : [Signature]
Approved By : [Signature]

Checked By : [Signature]
Paid By : [Signature]

[Signature]

Receiver's Signature

For Shri L P Raval College of Mass Media
& Management Studies

[Signature]
Principal



SHRI LAXMANDAS PITAMBERDAS RAVAL EDUCATION TRUST

Raval Nagar, Near Post Office, Opp. Railway Station, Mira Road (E), Thane - 401 107.

PETTY CASH VOUCHER

Voucher No. : _____ Date : 23 Dec 2021

Paid to : Pradeep Shukla.

DESCRIPTION	HEAD OF ACCOUNT	AMOUNT
<u>Exchange of faculty program in</u>	Miscellaneous Expenses	<u>750/-</u>
	Office Expenses	
	Postage & Telegram	
	Telephone Charges	
<u>Ramnath Payadde College.</u>	Printing & Stationary	
	Books & Periodicals	
	Repair Expenses	
	Freight / Cartage	
	Octroi	
	Electric Expenses	
	Motor Car / Scooter Exp.	
<u>As per overleaf</u>	Conveyance	
	Packing Material	
	Legal Expenses	
	Advance Salary	
	Refreshment Exp.	
	TOTAL	<u>750/-</u>

Prepared By : Pradeep

Checked By : [Signature]

Approved By : [Signature]

Paid By : [Signature]

Pradeep

Receiver's Signature

For Shri L P Raval College of Mass Media & Management Studies

Principal



SHRI LAXMANDAS PITAMBERDAS RAVAL EDUCATION TRUST

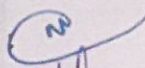
Raval Nagar, Near Post Office, Opp. Railway Station, Mira Road (E), Thane - 401 107.


PETTY CASH VOUCHER

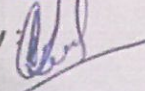
Voucher No. : _____ Date : 08/0ct/2021

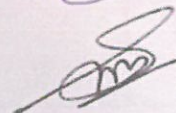
Paid to : Mayuri Raut.

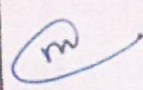
DESCRIPTION	HEAD OF ACCOUNT	AMOUNT
For taking	Miscellaneous Expenses	800
VIVA &	Office Expenses	
Seminar in	Postage & Telegram	
Deep's Degree	Telephone Charges	
College.	Printing & Stationary	
	Books & Periodicals	
	Repair Expenses	
	Freight / Cartage	
	Octroi	
	Electric Expenses	
	Motor Car / Scooter Exp.	
As per overleaf	Conveyance	
	Packing Material	
	Legal Expenses	
	Advance Salary	
	Refreshment Exp.	
	TOTAL	800/-

Prepared By 

Checked By : 

Approved By 

Paid By : 



Receiver's Signature

For Shri L.P. Raval College of Mass Media
& Management Studies


Principal



**SHRI LAXMANDAS PITAMBERDAS RAVAL
EDUCATION TRUST**

Raval Nagar, Near Post Office, Opp. Railway Station, Mira Road (E), Thane - 401 107.

PETTY CASH VOUCHER

Voucher No. : _____ Date : 20/July/2022

Paid to : Vishal Gandhi

DESCRIPTION	HEAD OF ACCOUNT	AMOUNT
<u>Visited to</u>	Miscellaneous Expenses	<u>1090</u>
<u>Thakur</u>	Office Expenses	
<u>Shyannarayan</u>	Postage & Telegram	
<u>College</u>	Telephone Charges	
	Printing & Stationary	
	Books & Periodicals	
	Repair Expenses	
	Freight / Cartage	
	Octroi	
	Electric Expenses	
	Motor Car / Scooter Exp.	
<u>As per overleaf</u>	Conveyance	
	Packing Material	
	Legal Expenses	
	Advance Salary	
	Refreshment Exp.	
	TOTAL	<u>1090.</u>

Prepared By :

Gandhi

Checked By :

SS

Approved By :

[Signature]

Paid By :

[Signature]

Gandhi

Receiver's Signature

For Shri L.P. Raval College of Mass Media
& Management Studies

Principal



SHRI LAXMANDAS PITAMBERDAS RAVAL EDUCATION TRUST

Raval Nagar, Near Post Office, Opp. Railway Station, Mira Road (E), Thane - 401 107.

PETTY CASH VOUCHER

Voucher No. : _____ Date : 15/12/21

Paid to : Tejveen Kaur

DESCRIPTION	HEAD OF ACCOUNT	AMOUNT
RPH College	Miscellaneous Expenses	1378/-
Visit for	Office Expenses	
exchange	Postage & Telegram	
lectures	Telephone Charges	
	Printing & Stationary	
	Books & Periodicals	
	Repair Expenses	
	Freight / Cartage	
	Octroi	
	Electric Expenses	
	Motor Car / Scooter Exp.	
As per overleaf	Conveyance	
	Packing Material	
	Legal Expenses	
	Advance Salary	
	Refreshment Exp.	
	TOTAL	1378/-

Prepared By : T.J. Kaur

Checked By : [Signature]

Approved By : [Signature]

Paid By : [Signature]

T.J. Kaur

Receiver's Signature

For Shri L.P. Raval College of Mass Media
& Management Studies

[Signature]
Principal



SHRI LAXMANDAS PITAMBERDAS RAVAL EDUCATION TRUST


Raval Nagar, Near Post Office, Opp. Railway Station, Mira Road (E), Thane - 401 107.

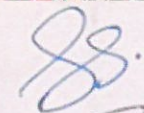
PETTY CASH VOUCHER

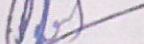
Voucher No. : _____ Date : 14-02-22

Paid to : Mayuri Raut

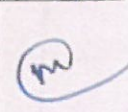
DESCRIPTION	HEAD OF ACCOUNT	AMOUNT
Visit to	Miscellaneous Expenses	1300/-
Ladi Devi Nigam	Office Expenses	
College for	Postage & Telegram	
exchange	Telephone Charges	
Students.	Printing & Stationary	
	Books & Periodicals	
	Repair Expenses	
	Freight / Cartage	
	Octroi	
	Electric Expenses	
	Motor Car / Scooter Exp.	
As per overleaf	Conveyance	
	Packing Material	
	Legal Expenses	
	Advance Salary	
	Refreshment Exp.	
	TOTAL	1300/-

Prepared By : 

Checked By : 

Approved By : 

Paid By : 



Receiver's Signature

For Shri L. P. Raval College of Mass Media
& Management Studies

Principal 



SHRI LAXMANDAS PITAMBERDAS RAVAL EDUCATION TRUST

Raval Nagar, Near Post Office, Opp. Railway Station, Mira Road (E), Thane - 401 107.

PETTY CASH VOUCHER

Voucher No. : _____ Date : 08.11.21

Paid to : Pradeep Shukla

DESCRIPTION	HEAD OF ACCOUNT	AMOUNT
Visit to RPH	Miscellaneous Expenses	1045/-
College for	Office Expenses	
exchange	Postage & Telegram	
lectures	Telephone Charges	
	Printing & Stationary	
	Books & Periodicals	
	Repair Expenses	
	Freight / Cartage	
	Octroi	
	Electric Expenses	
	Motor Car / Scooter Exp.	
As per overleaf	Conveyance	
	Packing Material	
	Legal Expenses	
	Advance Salary	
	Refreshment Exp.	
	TOTAL	1045/-

Prepared By :

Checked By :

Approved By :

Paid By :

Receiver's Signature

For Shri L. P. Raval College of Mass Media
& Management Studies

Principal



SHRI LAXMANDAS PITAMBERDAS RAVAL EDUCATION TRUST

Raval Nagar, Near Post Office, Opp. Railway Station, Mira Road (E), Thane - 401 107.

PETTY CASH VOUCHER

Voucher No. : _____ Date : 12/01/22

Paid to : Vinod Hadiya

DESCRIPTION	HEAD OF ACCOUNT	AMOUNT
	Miscellaneous Expenses	440
Pledge for National Upliftment	Office Expenses	
	Postage & Telegram	
	Telephone Charges	
	Printing & Stationary	
Refreshment	Books & Periodicals	540
	Repair Expenses	
	Freight / Cartage	
	Octroi	
	Electric Expenses	
	Motor Car / Scooter Exp.	
As per overleaf	Conveyance	
	Packing Material	
	Legal Expenses	
	Advance Salary	
	Refreshment Exp.	
	TOTAL	980

Prepared By : V.V. Hadiya

Checked By : [Signature]

Approved By : [Signature]

Paid By : [Signature]

V.V. Hadiya

Receiver's Signature

For Shri L P Raval College of Mass Media
& Management Studies

Principal



SHRI LAXMANDAS PITAMBERDAS RAVAL EDUCATION TRUST

Raval Nagar, Near Post Office, Opp. Railway Station, Mira Road (E), Thane - 401 107.

PETTY CASH VOUCHER

Voucher No. : _____ Date : 12th / 01 / 22

Paid to : Beadeep Shupla

DESCRIPTION	HEAD OF ACCOUNT	AMOUNT
	Miscellaneous Expenses	840
Pledge for National upliftment	Office Expenses	
	Postage & Telegram	
	Telephone Charges	
	Printing & Stationary	
	Books & Periodicals	
- Refreshments	Repair Expenses	442
	Freight / Cartage	
	Octroi	
	Electric Expenses	
	Motor Car / Scooter Exp.	
As per overleaf	Conveyance	
	Packing Material	
	Legal Expenses	
	Advance Salary	
	Refreshment Exp.	
	TOTAL	1282

Prepared By : [Signature] Checked By : SS

Approved By : [Signature] Paid By : [Signature]

[Signature]

Receiver's Signature

For Shri L P Raval College of Mass Media
& Management Studies

[Signature]
Principal



SHRI LAXMANDAS PITAMBERDAS RAVAL EDUCATION TRUST

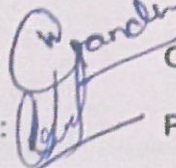
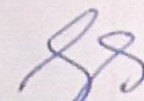

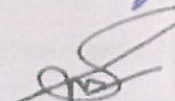
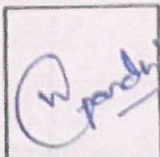
Raval Nagar, Near Post Office, Opp. Railway Station, Mira Road (E), Thane - 401 107.

PETTY CASH VOUCHER

Voucher No. : _____ Date : 30/03/22

Paid to : Vishal Gardhi

DESCRIPTION	HEAD OF ACCOUNT	AMOUNT
Kanyadaan Trust	Miscellaneous Expenses	
for Mass wedding	Office Expenses	
of underprivileged	Postage & Telegram	
Girls	Telephone Charges	
	Printing & Stationary	
Travelling	Books & Periodicals	480
Gifts	Repair Expenses	575
Eatable.	Freight / Cartage	220
	Octroi	
	Electric Expenses	
	Motor Car / Scooter Exp.	
As per overleaf	Conveyance	
	Packing Material	
	Legal Expenses	
	Advance Salary	
	Refreshment Exp.	
	TOTAL	1275

Prepared By :  Checked By : 
 Approved By :  Paid By : 
 Receiver's Signature : 

SHRI LAXMANDAS PITAMBERDAS RAVAL EDUCATION TRUST



Raval Nagar, Near Post Office, Opp. Railway Station, Mira Road (E), Thane - 401 107.

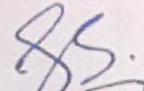
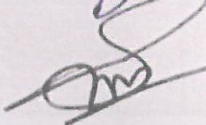
PETTY CASH VOUCHER

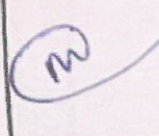
Voucher No. : _____ Date : 14/09/20

Paid to : Mayuri Raut

DESCRIPTION	HEAD OF ACCOUNT	AMOUNT
<u>Street plays on social issues</u>	Miscellaneous Expenses	
	Office Expenses	
	Postage & Telegram	
	Telephone Charges	
<u>Materials</u>	Printing & Stationary	<u>475</u>
	Books & Periodicals	<u>450</u>
<u>Re-freshment</u>	Repair Expenses	<u>150</u>
	Freight / Cartage	
	Octroi	
	Electric Expenses	
	Motor Car / Scooter Exp.	
<u>As per overleaf</u>	Conveyance	
	Packing Material	
	Legal Expenses	
	Advance Salary	
	Refreshment Exp.	
	TOTAL	<u>1075</u>

Prepared By : 
Approved By : 

Checked By : 
Paid By : 



Receiver's Signature

For Shri L P Raval College of Mass Media
& Management Studies


Principal



SHRI LAXMANDAS PITAMBERDAS RAVAL EDUCATION TRUST

Raval Nagar, Near Post Office, Opp. Railway Station, Mira Road (E), Thane - 401 107.

PETTY CASH VOUCHER

Voucher No. : _____

Date : 30/03/22

Paid to : Tejveen Kauer

DESCRIPTION	HEAD OF ACCOUNT	AMOUNT
Kanyadan Trust	Miscellaneous Expenses	
for Mass	Office Expenses	
Wedding of	Postage & Telegram	
Underprivileged	Telephone Charges	
Girls	Printing & Stationary	
	Books & Periodicals	
Travelling	Repair Expenses	680
Gifts	Freight / Cartage	620
atable	Octroi	175
	Electric Expenses	
	Motor Car / Scooter Exp.	
As per overleaf	Conveyance	
	Packing Material	
	Legal Expenses	
	Advance Salary	
	Refreshment Exp.	
	TOTAL	1,475

Prepared By : T.J. Kauer

Checked By : SS.

Approved By : [Signature]

Paid By : [Signature]

T.J. Kauer

Receiver's Signature

For Shri L P Raval College of Mass Media
& Management Studies

[Signature]
Principal



SHRI LAXMANDAS PITAMBERDAS RAVAL EDUCATION TRUST

Raval Nagar, Near Post Office, Opp. Railway Station, Mira Road (E), Thane - 401 107.

PETTY CASH VOUCHER

Voucher No. : _____ Date : 4/4/22

Paid to : Pradeep Shukla

DESCRIPTION	HEAD OF ACCOUNT	AMOUNT
	Miscellaneous Expenses	390
Assistance to needy and Beggars in the town.	Office Expenses	
	Postage & Telegram	
	Telephone Charges	
	Printing & Stationary	
	Books & Periodicals	
	Repair Expenses	
	Freight / Cartage	
	Octroi	
	Electric Expenses	
	Motor Car / Scooter Exp.	
As per overleaf	Conveyance	785
	Packing Material	
	Legal Expenses	
	Advance Salary	
	Refreshment Exp.	
	TOTAL	1175/-

Prepared By :

Checked By :

Approved By :

Paid By :

Receiver's Signature

For Shri L P Raval College of Mass Media
& Management Studies

Principal



SHRI LAXMANDAS PITAMBERDAS RAVAL EDUCATION TRUST

Raval Nagar, Near Post Office, Opp. Railway Station, Mira Road (E), Thane - 401 107.

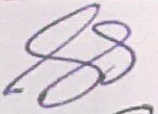
PETTY CASH VOUCHER

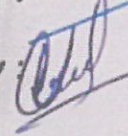
Voucher No. : _____ Date : 24/Mar/2022

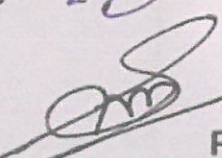
Paid to : Vinod Hadliya.

DESCRIPTION	HEAD OF ACCOUNT	AMOUNT
<u>Participation</u>	Miscellaneous Expenses	<u>1150</u>
<u>in</u>	Office Expenses	
<u>Rajasthan,</u>	Postage & Telegram	
<u>Sammelan's</u>	Telephone Charges	
<u>NSS activities</u>	Printing & Stationary	
	Books & Periodicals	
	Repair Expenses	
	Freight / Cartage	
	Octroi	
	Electric Expenses	
	Motor Car / Scooter Exp.	
<u>As per overleaf</u>	Conveyance	
	Packing Material	
	Legal Expenses	
	Advance Salary	
	Refreshment Exp.	
	TOTAL	<u>1150/-</u>

Prepared By : V.V. Hadliya

Checked By : 

Approved By : 

Paid By : 

V.V. Hadliya

Receiver's Signature

For Shri L P Raval College of Mass Media & Management Studies


Principal



SHRI LAXMANDAS PITAMBERDAS RAVAL EDUCATION TRUST


Raval Nagar, Near Post Office, Opp. Railway Station, Mira Road (E), Thane - 401 107.

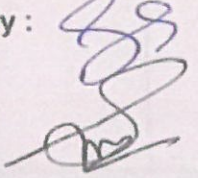
PETTY CASH VOUCHER


Voucher No. : _____ Date : 17/8/21


Paid to : Mayuri Raut

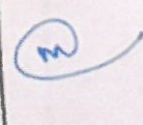
DESCRIPTION	HEAD OF ACCOUNT	AMOUNT
	Miscellaneous Expenses	450/-
Aids and pulse polio awareness Program.	Office Expenses	
	Postage & Telegram	
	Telephone Charges	
	Printing & Stationary	
	Books & Periodicals	
	Repair Expenses	
	Freight / Cartage	
	Octroi	
	Electric Expenses	
	Motor Car / Scooter Exp.	
As per overleaf	Conveyance	600
	Packing Material	
	Legal Expenses	
	Advance Salary	
	Refreshment Exp.	
	TOTAL	1050/-

Prepared By : 

Checked By : 

Approved By : 

Paid By : 



Receiver's Signature

For Shri L P Raval College of Mass Media & Management Studies

Principal



SHRI LAXMANDAS PITAMBERDAS RAVAL EDUCATION TRUST

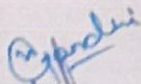
Raval Nagar, Near Post Office, Opp. Railway Station, Mira Road (E), Thane - 401 107.

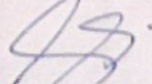
PETTY CASH VOUCHER

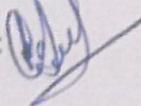
Voucher No. : _____ Date : 25/11/21

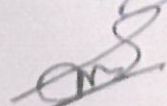
Paid to : Vishal Gandhi.

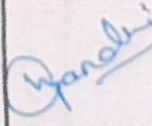
DESCRIPTION	HEAD OF ACCOUNT	AMOUNT
<u>International Day for Elimination of Violence</u>	Miscellaneous Expenses	<u>600</u>
	Office Expenses	
	Postage & Telegram	
	Telephone Charges	
	Printing & Stationary	
<u>Organising Expenses:</u>	Books & Periodicals	
	Repair Expenses	
	Freight / Cartage	
	Octroi	
	Electric Expenses	
	Motor Car / Scooter Exp.	
<u>As per overleaf</u>	Conveyance	
	Packing Material	
	Legal Expenses	
	Advance Salary	
	Refreshment Exp.	<u>4.50</u>
	TOTAL	<u>1050/-</u>

Prepared By : 

Checked By : 

Approved By : 

Paid By : 



Receiver's Signature

For Shri L. P. Raval College of Mass Media & Management Studies


Principal



**SHRI LAXMANDAS PITAMBERDAS RAVAL
EDUCATION TRUST**

Raval Nagar, Near Post Office, Opp. Railway Station, Mira Road (E), Thane - 401 107.

PETTY CASH VOUCHER

Voucher No. : _____ Date : 4/4/22

Paid to : Tejveer Kaur.

DESCRIPTION	HEAD OF ACCOUNT	AMOUNT
	Miscellaneous Expenses	589
Assistance to needy and Beggars in the town.	Office Expenses	
	Postage & Telegram	
	Telephone Charges	
	Printing & Stationary	
	Books & Periodicals	
	Repair Expenses	
	Freight / Cartage	
	Octroi	
	Electric Expenses	
	Motor Car / Scooter Exp.	
As per overleaf	Conveyance	800
	Packing Material	
	Legal Expenses	
	Advance Salary	
	Refreshment Exp.	300
	TOTAL	1689/-

Prepared By : T.J. Kaur

Checked By : [Signature]

Approved By : [Signature]

Paid By : [Signature]

T.J. Kaur

Receiver's Signature



SHRI LAXMANDAS PITAMBERDAS RAVAL EDUCATION TRUST

Raval Nagar, Near Post Office, Opp. Railway Station, Mira Road (E), Thane - 401 107.

PETTY CASH VOUCHER

Voucher No. : _____ Date : 28/03/2022

Paid to : Pradeep Shukla

DESCRIPTION	HEAD OF ACCOUNT	AMOUNT
	Miscellaneous Expenses	875
<u>Zendigital</u>	Office Expenses	
<u>media.</u>	Postage & Telegram	
<u>Lectures and</u>	Telephone Charges	
<u>Seminars Attend.</u>	Printing & Stationary	
	Books & Periodicals	
	Repair Expenses	
	Freight / Cartage	
	Octroi	
	Electric Expenses	
	Motor Car / Scooter Exp.	
<u>As per overleaf</u>	Conveyance	
	Packing Material	
	Legal Expenses	
	Advance Salary	
	Refreshment Exp.	
	TOTAL	875/-

Prepared By : Pradeep

Checked By : SS

Approved By : [Signature]

Paid By : [Signature]

[Signature]

Receiver's Signature

For Shri L P Raval College of Mass Media
& Management Studies

[Signature]
Principal



SHRI LAXMANDAS PITAMBERDAS RAVAL EDUCATION TRUST

Raval Nagar, Near Post Office, Opp. Railway Station, Mira Road (E), Thane - 401 107.

PETTY CASH VOUCHER

Voucher No. : _____ Date : 23/08/2021

Paid to : Vishal Gandhi

DESCRIPTION	HEAD OF ACCOUNT	AMOUNT
	Miscellaneous Expenses	1085
<u>IBS</u>	Office Expenses	
	Postage & Telegram	
<u>visited</u>	Telephone Charges	
<u>Seminars</u>	Printing & Stationary	
<u>and conference</u>	Books & Periodicals	
<u>Attend.</u>	Repair Expenses	
	Freight / Cartage	
	Octroi	
	Electric Expenses	
	Motor Car / Scooter Exp.	
<u>As per overleaf</u>	Conveyance	
	Packing Material	
	Legal Expenses	
	Advance Salary	
	Refreshment Exp.	
	TOTAL	<u>1085/-</u>

Prepared By : [Signature]
Approved By : [Signature]

Checked By : [Signature]
Paid By : [Signature]

[Signature]

Receiver's Signature

For Shri L. P. Raval College of Mass Media & Management Studies

Principal



**SHRI LAXMANDAS PITAMBERDAS RAVAL
EDUCATION TRUST**

Raval Nagar, Near Post Office, Opp. Railway Station, Mira Road (E), Thane - 401 107.

PETTY CASH VOUCHER

Voucher No. : _____ Date : 23/08/2022

Paid to : Tejveen Kaur

DESCRIPTION	HEAD OF ACCOUNT	AMOUNT
	Miscellaneous Expenses	480
<u>Wada college</u>	Office Expenses	
<u>of management</u>	Postage & Telegram	
<u>& studies</u>	Telephone Charges	
<u>visited.</u>	Printing & Stationary	
<u>to project work</u>	Books & Periodicals	400
	Repair Expenses	
	Freight / Cartage	
	Octroi	
	Electric Expenses	
	Motor Car / Scooter Exp.	
As per overleaf	Conveyance	
	Packing Material	
	Legal Expenses	
	Advance Salary	
	Refreshment Exp.	
	TOTAL	880/-

Prepared By : T.J.Kaur

Checked By : J.S.

Approved By : [Signature]

Paid By : [Signature]

T.J.Kaur

Receiver's Signature

For Shri L P Raval College of Mass Media & Management Studies

[Signature]
Principal



SHRI LAXMANDAS PITAMBERDAS RAVAL EDUCATION TRUST

Raval Nagar, Near Post Office, Opp. Railway Station, Mira Road (E), Thane - 401 107.

PETTY CASH VOUCHER

Voucher No. : _____ Date : 29/11/2021

Paid to : Vinod Hadriya

DESCRIPTION	HEAD OF ACCOUNT	AMOUNT
	Miscellaneous Expenses	1200
<u>R.P English School</u>	Office Expenses	
<u>Visit for lecture</u>	Postage & Telegram	
	Telephone Charges	
	Printing & Stationary	
	Books & Periodicals	
	Repair Expenses	
	Freight / Cartage	
	Octroi	
	Electric Expenses	
	Motor Car / Scooter Exp.	
<u>As per overleaf</u>	Conveyance	
	Packing Material	
	Legal Expenses	
	Advance Salary	
	Refreshment Exp.	
	TOTAL	1200/-

Prepared By : V.V. Hadriya

Checked By : [Signature]

Approved By : [Signature]

Paid By : [Signature]

V.V. Hadriya

Receiver's Signature

For Shri L.P Raval College of Mass Media & Management Studies

[Signature]
Principal



SHRI LAXMANDAS PITAMBERDAS RAVAL EDUCATION TRUST

Raval Nagar, Near Post Office, Opp. Railway Station, Mira Road (E), Thane - 401 107.

PETTY CASH VOUCHER

Voucher No. : _____ Date : 23/08/2021

Paid to : Mayuri Raut

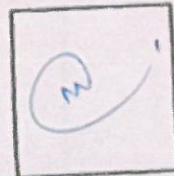
DESCRIPTION	HEAD OF ACCOUNT	AMOUNT
	Miscellaneous Expenses	1100
Visit	Office Expenses	
To TNS	Postage & Telegram	
Indian Foundation	Telephone Charges	
	Printing & Stationary	
	Books & Periodicals	
	Repair Expenses	
	Freight / Cartage	
	Octroi	
	Electric Expenses	
	Motor Car / Scooter Exp.	
As per overleaf	Conveyance	
	Packing Material	
	Legal Expenses	
	Advance Salary	
	Refreshment Exp.	
	TOTAL	1100/-

Prepared By :

Checked By :

Approved By :

Paid By :



Receiver's Signature

For Shri L. P. Raval College of Mass Media
& Management Studies

Principal



SHRI LAXMANDAS PITAMBERDAS RAVAL EDUCATION TRUST

Raval Nagar, Near Post Office, Opp. Railway Station, Mira Road (E), Thane - 401 107.

PETTY CASH VOUCHER

Voucher No. : _____ Date : 24-01-22

Paid to : Vinod Hadiya

DESCRIPTION	HEAD OF ACCOUNT	AMOUNT
<i>Echange</i>	Miscellaneous Expenses	1200/-
<i>Lecture with</i>	Office Expenses	
<i>ISDC</i>	Postage & Telegram	
	Telephone Charges	
	Printing & Stationary	
	Books & Periodicals	
	Repair Expenses	
	Freight / Cartage	
	Octroi	
	Electric Expenses	
	Motor Car / Scooter Exp.	
As per overleaf	Conveyance	
	Packing Material	
	Legal Expenses	
	Advance Salary	
	Refreshment Exp.	
	TOTAL	1200/-

Prepared By : *V. V. Hadiya*

Checked By : *[Signature]*

Approved By : *[Signature]*

Paid By : *[Signature]*

V. V. Hadiya

Receiver's Signature

For Shri L P Raval College of Mass Media & Management Studies

[Signature]
Principal



SHRI LAXMANDAS PITAMBERDAS RAVAL EDUCATION TRUST

Raval Nagar, Near Post Office, Opp. Railway Station, Mira Road (E), Thane - 401 107.

PETTY CASH VOUCHER

Voucher No. : _____ Date : 17/01/22

Paid to : Vishal Gandhi

DESCRIPTION	HEAD OF ACCOUNT	AMOUNT
<i>Exchange</i>	Miscellaneous Expenses	<i>700/-</i>
<i>lecture at</i>	Office Expenses	
<i>Nismalan</i>	Postage & Telegram	
<i>College</i>	Telephone Charges	
	Printing & Stationary	
	Books & Periodicals	
	Repair Expenses	
	Freight / Cartage	
	Octroi	
	Electric Expenses	
	Motor Car / Scooter Exp.	
As per overleaf	Conveyance	
	Packing Material	
	Legal Expenses	
	Advance Salary	
	Refreshment Exp.	
	TOTAL	<i>700/-</i>

Prepared By : *[Signature]*
Approved By : *[Signature]*

Checked By : *[Signature]*
Paid By : *[Signature]*

[Signature]

Receiver's Signature

For Shri L.P. Raval College of Mass Media
& Management Studies

[Signature]
Principal



SHRI LAXMANDAS PITAMBERDAS RAVAL EDUCATION TRUST

Raval Nagar, Near Post Office, Opp. Railway Station, Mira Road (E), Thane - 401 107.


PETTY CASH VOUCHER

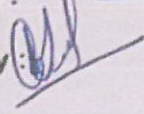
Voucher No. : _____ Date : 25/11/21


Paid to : Vinod Hadiya.

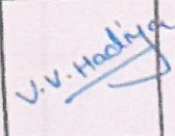
DESCRIPTION	HEAD OF ACCOUNT	AMOUNT
<u>Internal Day for Elimination of Violence against Women.</u>	Miscellaneous Expenses	<u>500/-</u>
	Office Expenses	
	Postage & Telegram	
	Telephone Charges	
	Printing & Stationary	
	Books & Periodicals	
	Repair Expenses	
	Freight / Cartage	
	Octroi	
	Electric Expenses	
	Motor Car / Scooter Exp.	
<u>As per overleaf</u>	Conveyance	
	Packing Material	
	Legal Expenses	
	Advance Salary	
	Refreshment Exp.	<u>200/-</u>
	TOTAL	<u>700/-</u>

Prepared By : V.V. Hadiya

Checked By : 

Approved By : 

Paid By : 


V.V. Hadiya

Receiver's Signature

Shri L P Raval College of Mass Media & Management Studies


Principal



**INTERNATIONAL JOURNAL OF ADVANCED RESEARCH IN
SCIENCE, COMMUNICATION AND TECHNOLOGY**



IJARSCT

CERTIFICATE

OF APPRECIATION

This Certificate is Proudly Presented To

Suparna Roy

Shri L.P. Raval College of Mass Media & Management Studies, Mira-Bhayander, Maharashtra, India

In Reorganization of his Appointment as a Member of Editorial Board
of the International Journal of Advanced Research in Science, Communication and Technology



Shri L.P. Raval College of Mass Media & Management Studies
2581-94 & Management Studies



Crossref

DOI: 10.17917/2474-1950/1950-8114



www.sjifactor.com



Editor-in-Chief

Principal

**INTERNATIONAL JOURNAL OF ADVANCED RESEARCH IN
SCIENCE, COMMUNICATION AND TECHNOLOGY**



IJARSCT

CERTIFICATE

OF APPRECIATION

This Certificate is Proudly Presented To

Kiran Chavan

Shri L.P. Raval College of Mass Media & Management Studies, Mira-Bhayander, Maharashtra, India

In Reorganization of his Appointment as a Member of Editorial Board
of the International Journal of Advanced Research in Science, Communication and Technology

ISSN

ISSN (Online)

For Shri L.P. Raval College of Mass
& Management Studies



Crossref

DOI: 10.48175/568

www.doi.org

www.crossref.org



www.sjifactor.com



Editor-in-Chief

Principal

**INTERNATIONAL JOURNAL OF ADVANCED RESEARCH IN
SCIENCE, COMMUNICATION AND TECHNOLOGY**



IJARSCT

CERTIFICATE

OF APPRECIATION

This Certificate is Proudly Presented To

Dr. Purva Gupta

Shri L.P. Raval College of Mass Media & Management Studies, Mira-Bhayander, Maharashtra, India

In Reorganization of his Appointment as a Member of Editorial Board
of the International Journal of Advanced Research in Science, Communication and Technology

ISSN
ISSN (Online)
2088-5424

For Shri L.P. Raval College of Mass Media & Management Studies



www.sjfactor.com



Editor-in-Chief

Principal

**INTERNATIONAL JOURNAL OF ADVANCED RESEARCH IN
SCIENCE, COMMUNICATION AND TECHNOLOGY**



IJARSCT

CERTIFICATE

OF APPRECIATION

This Certificate is Proudly Presented To

Ravina Soni

Shri L.P. Raval College of Mass Media & Management Studies, Mira-Bhayander, Maharashtra, India

In Reorganization of his Appointment as a Member of Editorial Board
of the International Journal of Advanced Research in Science, Communication and Technology

ISSN
ISSN (Online)
For Shri L.P. Raval College of Mass Media
& Management Studies



Crossref

DOI: 10.48175/568

www.crossref.org

www.crossref.org

Mira Road
(E-551) - 401407



www.sjfactor.com



Editor-in-Chief

Principal

**INTERNATIONAL JOURNAL OF ADVANCED RESEARCH IN
SCIENCE, COMMUNICATION AND TECHNOLOGY**



IJARSCT

CERTIFICATE

OF APPRECIATION

This Certificate is Proudly Presented To

Akanksha Gujrati

Shri L.P. Raval College of Mass Media & Management Studies, Mira-Bhayander, Maharashtra, India

In Reorganization of his Appointment as a Member of Editorial Board
of the International Journal of Advanced Research in Science, Communication and Technology



**Shri L.P. Raval College of Mass Media
& Management Studies**



Crossref

DOI: 10.48175/568

www.doi.org

www.crossref.org

www.doi.org

www.doi.org

www.doi.org

www.doi.org

www.doi.org

www.doi.org

www.doi.org

www.doi.org



www.sjfactor.com



Editor-in-Chief



Principal



NAKSH SOLUTION
RESEARCH PAPER PUBLICATIONS

Date:08/08/2022

To,

The Principal

Shri L.P. Raval College of Mass Media & Management Studies, Mira-Bhayander

Subject: Editorial Board membership Fees

Res. Sir

With reference to our discussion, we have added the faculty member **Akanksha Gujrati** to the editorial board, the details are as under:

Sr. No	Quantity	Rate Per Paper	Total Amount
Editorial Board Membership Fees	1	5000 /-	5000.00
		Total	5000.00

You are kindly requested to do the needful. The bank details are:

Name of Person: International Journal of Advanced Research in Science, Communication and Technology (IJARSCT)

Bank Name: Bank of Maharashtra, Umri, Akola (MH)

Account No.: 60455032391 **IFSC Code:** MAHB0000622

Thanking You.

Best Regards

Mrs. Sapna S. Agrawal

Editor-in-Chief

CONTACT DETAILS

Lambert Publication's

ShivKrupa, Vrundhavan Nagar, Akola-444005

Email: info@ijarsct.co.in, Website: www.ijarsct.co.in, Contact No. 7972611953

For Shri L.P. Raval College of Mass
& Management Studies

Principal





NAKSH SOLUTION
RESEARCH PAPER PUBLICATIONS

Date:08/08/2022

To,

The Principal

Shri L.P. Raval College of Mass Media & Management Studies, Mira-Bhayander

Subject: Editorial Board membership Fees

Res. Sir

With reference to our discussion, we have added the faculty member Suparna Roy to the editorial board, the details are as under:

Sr. No	Quantity	Rate Per Paper	Total Amount
Editorial Board Membership Fees	1	5000 /-	5000.00
		Total	5000.00

You are kindly requested to do the needful. The bank details are:

Name of Person: International Journal of Advanced Research in Science, Communication and Technology (IJARSCT)

Bank Name: Bank of Maharashtra, Umri, Akola (MH)

Account No.: 60455032391 **IFSC Code:** MAHB0000622

Thanking You.

Best Regards

Mrs. Sapna S. Agrawal

Editor-in-Chief

CONTACT DETAILS

Lambert Publication's

ShivKrupa, Vrundhavan Nagar, Akola-444005

Email: info@ijarsct.co.in, Website: www.ijarsct.co.in, Contact No. 7972611953

For Shri L P Raval College of Mass Media
& Management Studies

Principal





NAKSH SOLUTION
RESEARCH PAPER PUBLICATIONS

Date:08/08/2022

To,

The Principal

Shri L.P. Raval College of Mass Media & Management Studies, Mira-Bhayander

Subject: Editorial Board membership Fees

Res. Sir

With reference to our discussion, we have added the faculty member **Kiran Chavan** to the editorial board, the details are as under:

Sr. No	Quantity	Rate Per Paper	Total Amount
Editorial Board Membership Fees	1	5000 /-	5000.00
		Total	5000.00

You are kindly requested to do the needful. The bank details are:

Name of Person: International Journal of Advanced Research in Science, Communication and Technology (IJARSCT)

Bank Name: Bank of Maharashtra, Umri, Akola (MH)

Account No.: 60455032391 **IFSC Code:** MAHB0000622

Thanking You.

Best Regards

Mrs. Sapna S. Agrawal

Editor-in-Chief

CONTACT DETAILS

Lambert Publication's

ShivKrupa, Vrundhavan Nagar, Akola-444005

Email: info@ijarsct.co.in, Website: www.ijarsct.co.in, Contact No. 7972611953

For Shri L.P Raval College of Mass Media
& Management Studies

Principal





**NAKSH SOLUTION
RESEARCH PAPER PUBLICATIONS**

Date:08/08/2022

To,

The Principal

Shri L.P. Raval College of Mass Media & Management Studies, Mira-Bhayander

Subject: Editorial Board membership Fees

Res. Sir

With reference to our discussion, we have added the faculty member **Dr. Purva Gupta** to the editorial board, the details are as under:

Sr. No	Quantity	Rate Per Paper	Total Amount
Editorial Board Membership Fees	1	5000 /-	5000.00
		Total	5000.00

You are kindly requested to do the needful. The bank details are:

Name of Person: International Journal of Advanced Research in Science, Communication and Technology (IJARSCT)

Bank Name: Bank of Maharashtra, Umri, Akola (MH)

Account No.: 60455032391 **IFSC Code:** MAHB0000622

Thanking You.

Best Regards

Mrs. Sapna S. Agrawal

Editor-in-Chief

CONTACT DETAILS

Lambert Publication's

ShivKrupa, Vrundhavan Nagar, Akola-444005

Email: info@ijarsct.co.in, Website: www.ijarsct.co.in, Contact No. 7972611953

For Shri L P Raval College of Mass
& Management Studies

Principal





NAKSH SOLUTION
RESEARCH PAPER PUBLICATIONS

Date:08/08/2022

To,

The Principal

Shri L.P. Raval College of Mass Media & Management Studies, Mira-Bhayander

Subject: Editorial Board membership Fees

Res. Sir

With reference to our discussion, we have added the faculty member **Ravina Soni** to the editorial board, the details are as under:

Sr. No	Quantity	Rate Per Paper	Total Amount
Editorial Board Membership Fees	1	5000 /-	5000.00
		Total	5000.00

You are kindly requested to do the needful. The bank details are:

Name of Person: International Journal of Advanced Research in Science, Communication and Technology (IJARSCT)

Bank Name: Bank of Maharashtra, Umri, Akola (MH)

Account No.: 60455032391 **IFSC Code:** MAHB0000622

Thanking You.

Best Regards

Mrs. Sapna S. Agrawal

Editor-in-Chief

CONTACT DETAILS

Lambert Publication's

ShivKrupa, Vrundhavan Nagar, Akola-444005

Email: info@ijarsct.co.in, Website: www.ijarsct.co.in, Contact No. 7972611953

For Shri L.P. Raval College of Mass Media
& Management Studies

Principal



VOUCHER FOR EDITORIAL PAYMENT

SHRI LAXMANDAS PITAMBERDAS RAVAL EDUCATION TRUST

Raval Nagar, Near Post Office, Opp. Railway Station, Mira Road (E), Thane - 401 107.

PETTY CASH VOUCHER

Voucher No. : _____

Date : 08/08/2022

Paid to : International Journal of Advanced Research in Science, Communication & Technology

DESCRIPTION	HEAD OF ACCOUNT	AMOUNT
<u>Editorial Board membership fees paid for Asst. Prof Ravi Singh Soni</u>	Miscellaneous Expenses	<u>5000/-</u>
	Office Expenses	
	Postage & Telegram	
	Telephone Charges	
	Printing & Stationary	
	Books & Periodicals	
	Repair Expenses	
	Freight / Cartage	
	Octroi	
	Electric Expenses	
	Motor Car / Scooter Exp.	
As per overleaf	Conveyance	
	Packing Material	
	Legal Expenses	
	Advance Salary	
	Refreshment Exp.	
	TOTAL	<u>5000/-</u>

Prepared By : _____

Checked By : _____

Approved By : _____

Paid By : _____

[Signature]
Receiver's Signature

For Shri L P Raval College of Mass Media
& Management Studies

[Signature]
Principal



SHRI LAXMANDAS PITAMBERDAS RAVAL EDUCATION TRUST

Raval Nagar, Near Post Office, Opp. Railway Station, Mira Road (E), Thane - 401 107.

PETTY CASH VOUCHER

Voucher No. : _____ Date : 08/02/2022

Paid to : International Journal of advanced Research in Science, Commerce & Technology

DESCRIPTION	HEAD OF ACCOUNT	AMOUNT
<u>Editorial Board Membership Fees paid for asst. Prof. Ekamha Gujarati</u>	Miscellaneous Expenses	<u>5000/-</u>
	Office Expenses	
	Postage & Telegram	
	Telephone Charges	
	Printing & Stationary	
	Books & Periodicals	
	Repair Expenses	
	Freight / Cartage	
	Octroi	
	Electric Expenses	
	Motor Car / Scooter Exp.	
As per overleaf	Conveyance	
	Packing Material	
	Legal Expenses	
	Advance Salary	
	Refreshment Exp.	
	TOTAL	<u>5000/-</u>

Prepared By : _____
Approved By : _____

Checked By : _____
Paid By : _____



Receiver's Signature

For Shri L P Raval College of Mass Media & Management Studies

Principal



**SHRI LAXMANDAS PITAMBERDAS RAVAL
EDUCATION TRUST**

Raval Nagar, Near Post Office, Opp. Railway Station, Mira Road (E), Thane - 401 107.

PETTY CASH VOUCHER

Voucher No. : _____ Date : 08/08/2022

Paid to : International Journal of Advanced Research in
Science, Communication and Technology

DESCRIPTION	HEAD OF ACCOUNT	AMOUNT
Editorial Board membership fees	Miscellaneous Expenses	5000/-
paid for asset	Office Expenses	
Prof. Dr. Purva Gupta	Postage & Telegram	
	Telephone Charges	
	Printing & Stationary	
	Books & Periodicals	
	Repair Expenses	
	Freight / Cartage	
	Octroi	
	Electric Expenses	
	Motor Car / Scooter Exp.	
As per overleaf	Conveyance	
	Packing Material	
	Legal Expenses	
	Advance Salary	
	Refreshment Exp.	
	TOTAL	5000/-

Prepared By : _____

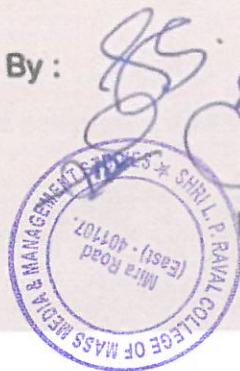
Checked By : _____

Approved By : _____

Paid By : _____

F. L. Shri L. P. Raval College of Mass Media & Management Studies

Principal



Receiver's Signature

SHRI LAXMANDAS PITAMBERDAS RAVAL EDUCATION TRUST

Raval Nagar, Near Post Office, Opp. Railway Station, Mira Road (E), Thane - 401 107.

PETTY CASH VOUCHER

Voucher No. : _____

Date : 08/08/2022

Paid to : International Journal of Advanced Research in science, communication & Technology

DESCRIPTION	HEAD OF ACCOUNT	AMOUNT
<u>Editorial Board membership fees paid for</u>	Miscellaneous Expenses	5000/-
<u>Act prof Kiran</u>	Office Expenses	
	Postage & Telegram	
	Telephone Charges	
	Printing & Stationary	
	Books & Periodicals	
	Repair Expenses	
	Freight / Cartage	
	Octroi	
	Electric Expenses	
	Motor Car / Scooter Exp.	
<u>As per overleaf</u>	Conveyance	
	Packing Material	
	Legal Expenses	
	Advance Salary	
	Refreshment Exp.	
	TOTAL	5000/-

Prepared By : _____

Checked By : _____

Approved By : _____

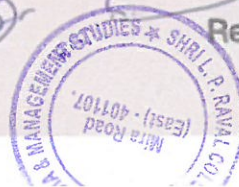
Paid By : _____



Shri L.P. Raval College of Mass Media & Management Studies

Receiver's Signature

Principal



SHRI LAXMANDAS PITAMBERDAS RAVAL EDUCATION TRUST

Raval Nagar, Near Post Office, Opp. Railway Station, Mira Road (E), Thane - 401 107.

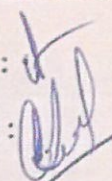
PETTY CASH VOUCHER

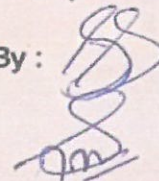
Voucher No. : _____


Date : 8/8/2022

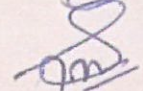
Paid to : International Journal of Advanced Research in Science
Communication and Technology


DESCRIPTION	HEAD OF ACCOUNT	AMOUNT
<u>Editorial Board</u>	Miscellaneous Expenses	<u>5000/-</u>
<u>Membership fees</u>	Office Expenses	
<u>paid for Asst. Prof</u>	Postage & Telegram	
<u>Suparna Roy</u>	Telephone Charges	
	Printing & Stationary	
	Books & Periodicals	
	Repair Expenses	
	Freight / Cartage	
	Octroi	
	Electric Expenses	
	Motor Car / Scooter Exp.	
<u>As per overleaf</u>	Conveyance	
	Packing Material	
	Legal Expenses	
	Advance Salary	
	Refreshment Exp.	
	TOTAL	<u>5000/-</u>

Prepared By : 

Checked By : 

Approved By : 

Paid By : 


Receiver's Signature

For Shri L P Raval College of Mass Media
& Management Studies


Principal



**SHRI LAXMANDAS PITAMBERDAS RAVAL
EDUCATION TRUST**



Raval Nagar, Near Post Office, Opp. Railway Station, Mira Road (E), Thane - 401 107.



PETTY CASH VOUCHER

Voucher No. : _____ Date : 22-11-21

Paid to : Aarti Tukugudam

DESCRIPTION	HEAD OF ACCOUNT	AMOUNT
Visit to RPM	Miscellaneous Expenses	900/-
College for	Office Expenses	
exchange Lecture	Postage & Telegram	
	Telephone Charges	
	Printing & Stationary	
	Books & Periodicals	
	Repair Expenses	
	Freight / Cartage	
	Octroi	
	Electric Expenses	
	Motor Car / Scooter Exp.	
As per overleaf	Conveyance	
	Packing Material	
	Legal Expenses	
	Advance Salary	
	Refreshment Exp.	
	TOTAL	<u>900/-</u>

Prepared By : 
Approved By : 

Checked By : 
Paid By : 


Receiver's Signature

For Shri L P Raval College of Mass Media
& Management Studies

Principal

