CRITERIA 6.3.2

E-COPY of LETTER/S INDICATING FINANCIAL ASSISTANCE

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



Criterion 6.3 Faculty Empowerment Strategies





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 Rayal Coage of Mass Wedla & Management Studies



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 03 202	
Paid to : Aaxte Tu	Kugudam		
DESCRIPTION	HEAD OF ACCOUNT	AMOUNT	

DESCRIPTION	HEAD OF ACCOUNT	AMOUNT
CHECK TO THE	Miscellaneous Expenses	900
B5 Visited	Office Expenses	
Visited	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	9901-

Prepared By : A

Approved By

Checked By:

Paid By:

Karti

Receiver's Signature

For Shri L P Raval College of Mass Media & Managen ent Studies



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 : Ageti Tu	kuqudam.	
DESCRIPTION	HEAD OF ACCOUNT	AMOUNT
Aids and	Miscellaneous Expenses	1000 -
Pulse polio	Office Expenses	
awareness	Postage & Telegram	
program.	Telephone Charges	
10	Printing & Stationary	
	Books & Periodicals	
	Repair Expenses	
	Freight / Cartage	
	Octroi	
	Electric Expenses	
	Motor Car / Scooter Exp.	· in
As per overleaf	Conveyance	500
	Packing Material	
	Legal Expenses	
	Advance Salary	
	Refreshment Exp.	489
	TOTAL	1989/-
1.41	20	

Prepared By : Approved By :

Checked By:

Paid By:

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Receiver's Signature

For Shri L P Rava College of Mass Media
& Managanout Studies

MIN SO MEDIA & STRING NO TO THE SEA OF THE S

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

PETTY CASH VOUCHER

Voucher No. :	Date : 14	09 7
Paid to : Audi Tukugudara		

HEAD OF ACCOUNT	AMOUNT
Miscellaneous Expenses	
Office Expenses	
Postage & Telegram	
Telephone Charges	
Printing & Stationary	630
Books & Periodicals	445
Repair Expenses	125
Freight / Cartage	
Octroi	
Electric Expenses	
Motor Car / Scooter Exp.	
Conveyance	
Packing Material	
Legal Expenses	
Advance Salary	
Refreshment Exp.	
TOTAL	1200
	Office Expenses Postage & Telegram Telephone Charges Printing & Stationary Books & Periodicals Repair Expenses Freight / Cartage Octroi Electric Expenses Motor Car / Scooter Exp. Conveyance Packing Material Legal Expenses Advance Salary

Prepared By :

Approved By

Checked By:

Paid By:

-

Receiver's Signature

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



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

/oucher No. :	Date	23 Dec 20
Paid to: Pradeep S	shukla.	
DESCRIPTION	HEAD OF ACCOUNT	AMOUNT
5 1	Miscellaneous Expenses	7501-
tacilly	Office Expenses	
expenses in	Postage & Telegram	
program w.	Telephone Charges	
Rannath	Printing & Stationary	
Payadde College	Books & Periodicals	
rayaaac soog	Repair Expenses	
	Freight / Cartage	
	Octroi	
	Electric Expenses	
	Motor Car / Scooter Exp.	
As per overleaf	Conveyance	
	Packing Material	
	Legal Expenses	
	Advance Salary	
	Refreshment Exp.	
	TOTAL	17501
Troparos sy.	checked By:	Regadeer

For Shri L P Rava go of Mass Media & Manage

Principal

Approved By

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Receiver's Signature

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

PETTY CASH VOUCHER

Voucher No. :	08 lock	
Paid to: Mayuri f	Saut.	
DESCRIPTION	HEAD OF ACCOUNT	AMOUNT
For taking	Miscellaneous Expenses	800
VIVA &	Office Expenses	
Scripar is	Postage & Telegram	
Deep's Degree	Telephone Charges	
Callege!	Printing & Stationary	
0	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.

Prepared By

Approved By

Checked By:

Paid By :

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TOTAL

Receiver's Signature

For Shrift P Rava College of Mass Media & Management Studies



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 Gardhi	

DESCRIPTION	HEAD OF ACCOUNT	AMOUNT
Visited to	Miscellaneous Expenses	1090
Thakur	Office Expenses	
Shyannarayan	Postage & Telegram	
Thakur Shyamharayan Collège	Telephone Charges	
0	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	1090.

Prepared By

Checked By:

Approved By

Paid By:

Gardin

Receiver's Signature

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

n. !// .



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

Date: 15/12/21 Voucher No. : ____ Paid to: Tejeveen Kaus

DESCRIPTION	HEAD OF ACCOUNT	AMOUNT
RPH College	Miscellaneous Expenses	1378/-
Visit Jer	Office Expenses	
crelicinas	Postage & Telegram	
lectives !	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.	
		1070 70 80
	TOTAL	11378

Prepared By: 1.7. Checked By:

Approved By

Paid By :

Receiver's Signature

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



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 Rout	. Date :	
The state of the s		

- 4	Salar Comments	
DESCRIPTION	HEAD OF ACCOUNT	AMOUNT
Visit les	Miscellaneous Expenses	13001
Ladi Devi Night	Office Expenses	1,0001
College pre	Postage & Telegram	
exclusive	Telephone Charges	
Dieducis.	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	13001-

Prepared By :

Checked By :

Approved By Paid By :

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Receiver's Signature

For Shri L P Ray a College of Mass Media & Management Studies



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

PETTY CASH VOUCHER

Paid to: Phadeep	Shielela	
DESCRIPTION	HEAD OF ACCOUNT	AMOUNT
Visil- to RPH	Miscellaneous Expenses	10451-
callege jes	Office Expenses	
exchange	Postage & Telegram	
callinge jes exchange lectures	Telephone Charges	Şeri leveleri
	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.	

Prepared By :

Voucher No.:.

Checked By :

Approved By : Pa

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b gran

TOTAL

Date: 08-11-21

Receiver's Signature

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For Shri L P Rave of Meas Media



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

PETTY CASH VOUCHER

Voucher No. :			enter.	1
Paid to : Winod	Hadius	Date :	12/01	22

DECOM		
DESCRIPTION	HEAD OF ACCOUNT	AMOUNT
Di i	Miscellaneous Expenses	
Pledge for	Office Expenses	110
National	Postage & Telegram	
Polishmont	Telephone Charges	
	Printing & Stationary	
Refereshmen	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. Hodiya

Checked By :

Approved By :

Paid By:

V.V. Hading

Receiver's Signature

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



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

Date: 12 01 22 Voucher No. : _ Paid to: Peradeop Shupla

DESCRIPTION	HEAD OF ACCOUNT	AMOUNT
	Miscellaneous Expenses	840
Pledge for	Office Expenses	
Pledge for National	Postage & Telegram	
upliftment	Telephone Charges	
1 0	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

Approved By

Prepared By: (pspolee) Ohecked By: 88.

Paid By:

Receiver's Signature

College of mass Media For Shri L P Ra (al College of Ma & Manage Trent Studies

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

PETTY CASH VOUCHER

Voucher No.:	Date : 30 03/02	
Paid to: Vishal Gardhi		

DESCRIPTION	HEAD OF ACCOUNT	AMOUNT
Kanyadaan Trust	Miscellaneous Expenses	
for Mass wholling	Office Expenses	
of underptivileged	Postage & Telegram	
Cirls	Telephone Charges	
	Printing & Stationary	
Travelling	Books & Periodicals	480
hifte '	Repair Expenses	575
galable.	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:

Approved By:

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Receiver's Signature

For Shri L P Raval Chilege of Mass Media & Managen on Studies



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

PETTY CASH VOUCHER

Voucher No.: Date: 14 09 2

Paid to: Mayuri Rout

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

Prepared By : (7

Approved By :]

Checked By:

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Receiver's Signature

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



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

PETTY CASH VOUCHER

PETT	Y CASH VOUCHEH	0-102/22
Voucher No. :		: 30 03 22
Paid to: Tejveen kar	uer	
DESCRIPTION	HEAD OF ACCOUNT	AMOUNT
Kanyadan Teust	Miscellaneous Expenses	
for Mass	Office Expenses	
Wedding of	Postage & Telegram	
Under parvitged	Telephone Charges	
Crists	Printing & Stationary	
	Books & Periodicals	
Travelling	Repair Expenses	680
	Freight / Cartage	620
Gifts Estable	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 : Kou	necked By: \$8.	7.7. Kour

Paid By:

For Shri L P Raval College of Mass Media & Manage Nent Studies

Approved By

Principal



Receiver's Signature

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	Office Expenses	
to noody	Postage & Telegram	
and Beggars	Telephone Charges	
in the town.	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 : Constant of Cons	Checked By: \$8.	2 Jest

Approved By Paid By :

Receiver's Signature

For Shri L P Raval College of Mass Media & Manage Cent Studies

	ce, Opp. Railway Station, Mira Road ETTY CASH VOUCHER	
Voucher No. :	Da	to: 24/Max/2
Paid to : Vinod	Hadiya.	
DESCRIPTION	HEAD OF ACCOUNT	AMOUNT
Participatio	Miscellaneous Expense	s 1150
L'a	Office Expenses	
Rajarthan,	Postage & Telegram	
Samuelaris	Telephone Charges	
NSS activitie	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	11501
all	1 By:	eiver's Signature
Shri L P Raval College of Mass Med & Managaryent Studies		EGE OF MASS

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 b
Aids and	Office Expenses	
pulse polio	Postage & Telegram	
awasieness	Telephone Charges	
Program.	Printing & Stationary	
0	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:

Approved By:

Checked By :

Paid By:

Ву: 88

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Receiver's Signature

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

Principal



FOT S

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

Voucher No. : De		: 25 11 2
Paid to: Vishal G	andhi.	
DESCRIPTION	HEAD OF ACCOUNT	AMOUNT
International	Miscellaneous Expenses	600
Davi Lai	Office Evpenses	

DESCRIPTION	HEAD OF ACCOUNT	AMOUNT
International	Miscellaneous Expenses	600
Day bor	Office Expenses	
Elimination	Postage & Telegram	
of Violence	Telephone Charges	
V	Printing & Stationary	
Organising	Books & Periodicals	
Organising Expenses.	Repair Expenses	
	Freight / Cartage	
	Octroi	
	Electric Expenses	
	Motor Car / Scooter Exp.	
As per overleaf	Conveyance	
	Packing Material	
	Legal Expenses	
	Advance Salary	
	Refreshment Exp.	450
	TOTAL	1050/-

Prepared By :

Checked By :

Paid By: Approved By:

Receiver's Signature

no of Mass Media For Shri L. P. Raval



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 : Teiveen	Kauer.	

DESCRIPTION	HEAD OF ACCOUNT	AMOUNT
	Miscellaneous Expenses	589
Assistance to	Office Expenses	
needy and	Postage & Telegram	
	Telephone Charges	
The town.	Printing & Stationary	
710 10071.	Books & Periodicals	
	Repair Expenses	
	Freight / Cartage	
	Octroi	
	Electric Expenses	
	Motor Car / Scooter Exp.	
As per overleaf	Conveyance	800
70 po.	Packing Material	
	Legal Expenses	
	Advance Salary	
	Refreshment Exp.	300
	TOTAL	16891

Prepared By:

Approved By

Checked By:

Paid By:

T.J. Kaux

Receiver's Signature

MEDIASA

F -- Shri L P Rayal College of Mass Media & Management Studies

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

PETTY CASH VOUCHER

Voucher No.: _______ Date: 28/03/2021

DESCRIPTION	HEAD OF ACCOUNT	AMOUNT
	Miscellaneous Expenses	875
Zendigital	Office Expenses	
media.	Postage & Telegram	
Lectures and	Telephone Charges	
Seminars Attend	Printing & Stationary	
Software Pro-	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	8-1
	TOTAL	1 OF-

Prepared By :

Checked By:

Approved By

Paid By:

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Receiver's Signature

For Shit L.P. Raval Chillege of Mass Media



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

PETTY CASH VOUCHER

Voucher No. :		Date: 23/03/202
Paid to: Vishal	Gandhi	

DESCRIPTION	HEAD OF ACCOUNT	AMOUNT
	Miscellaneous Expenses	1085
IBS	Office Expenses	
	Postage & Telegram	
visited	Telephone Charges	
Seminar8	Printing & Stationary	
and conference	Books & Periodicals	
Attend.	Repair Expenses	
	Freight / Cartage	
	Octroi	
	Electric Expenses	
	Motor Car / Scooter Exp.	
As per overleaf	Conveyance	
	Packing Material	
	Legal Expenses	
	Advance Salary	Marie Control
	Refreshment Exp.	
		0.01
	TOTAL	1085/

Prepared By:

Approved By

Checked By :

Paid By:

Tarolla

Receiver's Signature

For Shri L P Ray College of Mass 1 a & Management Studies



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

PETTY CASH VOUCHER

Voucher No. :	Date :	23	08/2	022
Management .				

Paid to	:	es.	veen	Kaux
, aid to	-	-	VCCII	Mayo

DESCRIPTION	HEAD OF ACCOUNT	AMOUNT
	Miscellaneous Expenses	480
Wada college	Office Expenses	
of management	Postage & Telegram	
Studies	Telephone Charges	
visited.	Printing & Stationary	
to project work	Books & Periodicals	400
. 0	Repair Expenses	
	Freight / Cartage	
	Octroi	
	Electric Expenses	
	Motor Car / Scooter Exp.	
As per overleaf	Conveyance	
	Packing Material	
	Legal Expenses	
	Advance Salary	
	Refreshment Exp.	
	TOTAL	00-1

Prepared By:

Checked By :

Approved By

Paid By:

Receiver's Signature

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

PHS * SAIGHE

Mira Road (East) - 461107.

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

_ Date : 23/11/202) Voucher No.:.

aid to: Vinod H		AMOUNT
DESCRIPTION	HEAD OF ACCOUNT	The second secon
	Miscellaneous Expenses	1200
R.P English	Office Expenses	
School	Postage & Telegram	
Visit Gor	Telephone Charges	
lecture	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:

Approved By

Checked By:

Paid By:

Receiver's Signature

For Shri L P Rava College of Mass Media ement Studies



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

PETTY CASH VOUCHER

Voucher No. :		ate: 23/08/20
Paid to : Mayuri	Raut	
DESCRIPTION	HEAD OF ACCOUNT	AMOUNT
	Miscellaneous Expense	es 1100
Visit	Office Expenses	
TO TOLE	Postage & Telegram	

	Calculation of the Company of the Co
Miscellaneous Expenses	1100
Office Expenses	
Postage & Telegram	
Telephone Charges	
Printing & Stationary	
Books & Periodicals	
Repair Expenses	
Freight / Cartage	
Octroi	
Electric Expenses	
Motor Car / Scooter Exp.	
Conveyance	
Packing Material	
Legal Expenses	
Advance Salary	
Refreshment Exp.	
TOTAL	11001-
	Office Expenses Postage & Telegram Telephone Charges Printing & Stationary Books & Periodicals Repair Expenses Freight / Cartage Octroi Electric Expenses Motor Car / Scooter Exp. Conveyance Packing Material Legal Expenses

Prepared By :

Approved By

Checked By:

Paid By:

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



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

PETTY CASH VOUCHER

Voucher No. :	Date	24-01-22
Paid to: Vinval +	taoliga	
DESCRIPTION	HEAD OF ACCOUNT	AMOUNT
Echange '	Miscellaneous Expenses	1200/-
Lecture with	Office Expenses	/
ISDC	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	12001-
1.0		
madiya	45.	. 10

Prepared By :

Approved By

Checked By:

Paid By:

J.V. Hadie

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For Shi L P Ravel College of Mass Media

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

PETTY CASH VOUCHER

Voucher No. :	Date :	17	101	122
Paid to: Vished Gamalli		-		

DESCRIPTION	HEAD OF ACCOUNT	AMOUNT
Exchange	Miscellaneous Expenses	7001
Section al-	Office Expenses	
Viemalar College	Postage & Telegram	
College.	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	7001-

Prepared By

Approved By :

Checked By:

Paid By:

Garde

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Pancipal



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