

For Shri L P Ravai College of Mass Media & Management Studies Princ



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/-

### AMOUNT GRANT TO FACULTY FOR RESEARCH

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



#### **Voucher as Evidence for Research**

#### SHRI LAXMANDAS PITAMBERDAS RAVAL EDUCATION TRUST

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

DESCRIPTION	HEAD OF ACCOUNT	AMOUNT
	Miscellaneous Expenses	990
BS	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 : Approved By

Checked By :

Paid By :

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Receiver's Signature

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



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: Aasiti Tu	ikugudam.	
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.	
As per overleaf	Conveyance	500
	Packing Material	
	Legal Expenses	
	Advance Salary	
	Refreshment Exp.	489
		12221
	TOTAL	1989/-
Prepared By : Aalt Approved By :	Checked By : 88 - Paid By :	Aarti
	Rec	eiver's Signature
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For Shri L P Rava College of Mass Media & Managanchi Studies	Rec Strass	MEDIA & ANTAL AND NEDIA & ANTAL ANTAL AND NEDIA & ANTAL ANTA
Pripripal	1000	7 INHS * SP

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: Auchi TUKUgudaro

DESCRIPTION	HEAD OF ACCOUNT	AMOUNT
Street play	Miscellaneous Expenses	
on social	Office Expenses	
issues	Postage & Telegram	
	Telephone Charges	
Material	Printing & Stationary	630
Refreshment	Books & Periodicals	445
Forwelling	Repair Expenses	125
- Covering	Freight / Cartage	
	Octroi	
	Electric Expenses	
	Motor Car / Scooter Exp.	
As per overleaf	Conveyance	
	Packing Material	
	Legal Expenses	
	Advance Salary	TU
	Refreshment Exp.	
and party was an end of the state		
	TOTAL	1200

Prepared By : Any Approved By

Checked By :

Paid By :

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**Receiver's Signature** 

For Shri L P Rava & Manag College of Mass Media mont Studios Principa

SS MEDI Mira Road (East) - 401107 0 7 18HS \* S

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

Voucher No. : \_\_\_\_

Date: 23 | Dec 202)

Paid to : Madeep	shukla.	
DESCRIPTION	HEAD OF ACCOUNT	AMOUNT
Exchange of	Miscellaneous Expenses	7501-
taculty	Office Expenses	
expany in	Postage & Telegram	
fro para se	Telephone Charges	
Rannath	Printing & Stationary	
Payadde College	Books & Periodicals	
- againe	Repair Expenses	
	Freight / Cartage	
	Octroi	
	Electric Expenses	
	Motor Car / Scooter Exp.	
As per overleaf	Conveyance	
	Packing Material	
	Legal Expenses	
	Advance Salary	
	Refreshment Exp.	
		- Jeak
	TOTAL	17505
Prepared By : (bypoles	Checked By :	Backe
Approved By	Paid By :	4

Receiver's Signature

50

ge of Mass Media For Shri L P Rava & Manage Studios Principal



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

Voucher No. :	Date :	08/0ch/20
Paid to: Mayui Ro		
DESCRIPTION	HEAD OF ACCOUNT	AMOUNT
For taking	Miscellaneous Expenses	800
VIVA &	Office Expenses	
Scrippar 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.	
	TOTAL	8001-
all	Checked By :	eceiver's Signatur

For Shrit P Rava Officge of Mass Media & Management Studies Principal



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

Voucher No. :	Dat	0:20/July
Paid to: Vishal C	randhi	/
DESCRIPTION	HEAD OF ACCOUNT	AMOUNT
Visited to	Miscellaneous Expenses	1090
Thakur Shyamharayan College	Office Expenses	
Shyannarayan	Postage & Telegram	
College V	Telephone Charges	
	Printing & Stationary	
	Books & Periodicals	
	Repair Expenses	
	Freight / Cartage	
	Octroi	A Pass and
	Electric Expenses	
	Motor Car / Scooter Exp.	
As per overleaf	Conveyance	
	Packing Material	
	Legal Expenses	
	Advance Salary	
	Refreshment Exp.	
	TOTAL	1090.
all	id By :	gardui
Shri L P Ray Cologe of Mass Me & Managenetic Studies	dia	COLLEGE OF HEDAS

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: Tejureen beaux DESCRIPTION AMOUNT HEAD OF ACCOUNT RPH Callege Visit ler 13781-**Miscellaneous** Expenses **Office Expenses** crechandra Postage & Telegram **Telephone Charges** Printing & Stationary **Books & Periodicals Repair Expenses** Freight / Cartage Octroi Electric Expenses Motor Car / Scooter Exp. Conveyance As per overleaf **Packing Material** Legal Expenses Advance Salary Refreshment Exp. TOTAL

Prepared By : T.T. Kow Checked By : Paid By : Approved By

**Receiver's Signature** 

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For Shri L P Rave College of Mass Media & Mana en ent Studies Prinzipal



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

Voucher No. :\_\_\_\_\_ Paid to : Mayuri Rout.

Date : 14-02-22

HEAD OF ACCOUNT	
	AMOUNT
Miscellaneous Expenses	13001-
Office Expenses	-14001
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	13001-
	Office ExpensesPostage & TelegramTelephone ChargesPrinting & StationaryBooks & PeriodicalsRepair ExpensesFreight / CartageOctroiElectric ExpensesMotor Car / Scooter Exp.ConveyancePacking MaterialLegal ExpensesAdvance SalaryRefreshment Exp.

Prepared By : Checked By : S. M.

**Receiver's Signature** 

MEDIA

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For Shri L P Ray & Mana ollege of Mass Media atudies Principal

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

Paid to: Phadeep Shulla

	DESCRIPTION	HEAD OF ACCOUNT	AMOUNT
	Visil to RPH	Miscellaneous Expenses	10451-
	callege jer exchange lectures	Office Expenses	
	exchange	Postage & Telegram	
	lectures	Telephone Charges	April 1 and 1
		Printing & Stationary	
		Books & Periodicals	
		Repair Expenses	
		Freight / Cartage	
		Octroi	
		Electric Expenses	
		Motor Car / Scooter Exp.	
	As per overleaf	Conveyance	
		Packing Material	and an and the second
		Legal Expenses	
		Advance Salary	
		Refreshment Exp.	
	1		
	A	TOTAL	10451-
	JM-	aid By :	eiver's Signature
Fo	Shri L P Rave oilege of Mass I & Manajer ont Studies	Media	INAL COLLEGE OF MASS IN (East) - 401
	Primpal	* saluties	ASS MEDIA

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

PETTY CASH VOUCHER

Voucher No, :		interter
Paid to : Vinod Hadiya	Date	12/01/22
DESCRIPTION	HEAD OF ACCOUNT	AMOUNT
	Miscellaneous Expenses	AMOUNT
Pledge for	Office Expenses	440
Pledge for National	Postage & Telegram	
pliftment	Telephone Charges	
	Printing & Stationary	
Refereshment	Books & Periodicals	51.2
	Repair Expenses	540
	Freight / Cartage	
	Electric Expenses	
As per overleaf	Motor Car / Scooter Exp.	
to ber overlear	Conveyance	
	Packing Material	
	Legal Expenses	
	Advance Salary	
	Refreshment Exp.	
		A second second
	TOTAL	980
Prepared By : V.V.Hodiyo Approved By : Approved By : Pai	id By :	N. Hading.
	Receiv	er's Signature
For Shri L P Raval College of Mass Media & Management Studies	of TIBHS	

Salonis' Magas

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

Date : 12th 01 22 Voucher No. : \_

Paid to: Peradeep Shupla

DESCRIPTION	HEAD OF ACCOUNT	AMOUNT
	Miscellaneous Expenses	840
Pledge four	Office Expenses	
Pledge for National	Postage & Telegram	
upliftment	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 : (papel el Ohecked By : 88 . Approved By

Paid By :

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Receiver's Signature

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Principal

Reval 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 yardhi

DESCRIPTION	HEAD OF ACCOUNT	AMOUNT
kanyadaan Trust	Miscellaneous Expenses	
for Mass whething	Office Expenses	
of underprivileged	Postage & Telegram	
Cirls	Telephone Charges	
	Printing & Stationary	
Fravelling	Books & Periodicals	480
Grifte	Repair Expenses	575
Ealable.	Freight / Cartage	220
	Octroi	
	Electric Expenses	
	Motor Car / Scooter Exp.	
As per overleaf	Conveyance	
	Packing Material	
	Legal Expenses	
	Advance Salary	
	Refreshment Exp.	
	TOTAL	1275
ATT	aid By :	Product
-	AS Rec	eiver's Signatu

For Shri L P Raval C Viege 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:	17 - HIGH
Paid to: Mayuri	Raut	
DESCRIPTION	HEAD OF ACCOUNT	AMOUNT
Streel plays	Miscellaneous Expenses	
on social	Office Expenses	
issues	Postage & Telegram	
	Telephone Charges	
Materials	Printing & Stationary	475
Re- Bostment	Books & Periodicals	450
Re-freshment 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	1015

Prepared By : Checked By : SS.

**Receiver's Signature** 

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Salanis V

For Shri L P Raval College of Mass Media & Managunent Studies Principal

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

1.2.	-			1.0
vo	uc	ner	No.	

\_ Date : 20 03 22

Paid to: Teiveen kauer

DESCRIPTION	HEAD OF ACCOUNT	AMOUNT
Kanyadan Teust	Miscellaneous Expenses	
for mass	Office Expenses	Service Street
Wedding of	Postage & Telegram	
Under pervited	Telephone Charges	
Chiels	Printing & Stationary	
	Books & Periodicals	
Travelling	Repair Expenses	680
Gilts	Freight / Cartage	620
Travelling Gifts Eatable	Octroi	175
	Electric Expenses	
	Motor Car / Scooter Exp.	
As per overleaf	Conveyance	
	Packing Material	
	Legal Expenses	1224350
	Advance Salary	
	Refreshment Exp.	
	TOTAL	1.475

Approved By : Paid By :

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**Receiver's Signature** 

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

Principal



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

Voucher No. :	Date	: 4422
Paid to: Pradeep	Shukla.	
DESCRIPTION	HEAD OF ACCOUNT	AMOUNT
	Miscellaneous Expenses	390
Assistance	Office Expenses	
to needy	Postage & Telegram	
and Beggars	Telephone Charges	
in the town.	Printing & Stationary	
	Books & Periodicals	
	Repair Expenses	
	Freight / Cartage	
	Octroi	
	Electric Expenses	No.
	Motor Car / Scooter Exp.	
As per overleaf	Conveyance	785
	Packing Material	
	Legal Expenses	
	Advance Salary	
	Refreshment Exp.	
	TOTAL	1175-
ATT	aid By :	Baderp
		ceiver's Signature
For Shri L P Raval College of Mass Media & Manage Cont Studies Principal	O'THE COLLEGE	S HERE REDAS & LO
0 9 3 2 0 m ma eo .	1.00	135

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

DESCRIPTION	HEAD OF ACCOUNT	AMOUNT
Participatio	Miscellaneous Expenses	1150
a	Office Expenses	
Rajarthan,	Postage & Telegram	
amuelan's	Telephone Charges	
NSS activitie	Printing & Stationary	
	Books & Periodicals	
	Repair Expenses	
CALL AND AND AND AND	Freight / Cartage	
	Octroi	
	Electric Expenses	
	Motor Car / Scooter Exp.	
As per overleaf	Conveyance	
	Packing Material	
	Legal Expenses	
	Advance Salary	
	Refreshment Exp.	
		Call States
	TOTAL	1.501-
	IVIAL	11901

prepared By : V.V. Hooli ya Checked By : S Paid By : Paid By : Receiver's Signature

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

Principal

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

Voucher No. :	Date :	1+1821
Paid to: Mayusi	Raut	
DESCRIPTION	HEAD OF ACCOUNT	AMOUNT
	Miscellaneous Expenses	450 k
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 :

Checked By :

Paid By :

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**Receiver's Signature** 

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

Principal



Fors

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

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v	ou	c - c	250	3.3	-	
	10.00	200 Y	<b>107</b>	- 1.40	63.	100

Date : 25 11 21

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Paid to: VIShal yo	ndhi.	
DESCRIPTION	HEAD OF ACCOUNT	AMOUNT
International	Miscellaneous Expenses	600
Day bor	Office Expenses	
Elimination	Postage & Telegram	
of violence	Telephone Charges	
U	Printing & Stationary	
Organisin	Books & Periodicals	
Expenses	Repair Expenses	
- April 200	Freight / Cartage	ALC: ALC: NO
	Octroi	
	Electric Expenses	
	Motor Car / Scooter Exp.	
As per overleaf	Conveyance	
	Packing Material	
	Legal Expenses	
	Advance Salary	
	Refreshment Exp.	450
	TOTAL	1050/-
The second se	checked By : A . raid By : Ref	ceiver's Signatu
or Shri L. P. Ravil (Alege of Mass & Manage ad Alege of Mass	Media OTTEC	S MEDIA & MARKET HER

Pristo

Raval Nagar, Near Post Office, Opp. Railway Station, Mira Road (E), Thane - 401 107.
PETTY CASH VOUCHER
Voucher No.: Date : 4/4/22

AMOUNT

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Voucher No.:\_\_\_\_\_\_ Date Paid to : \_\_\_\_\_\_ Date DESCRIPTION HEAD OF ACCOUNT

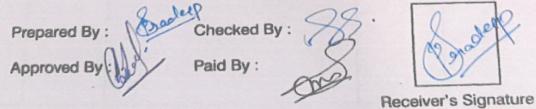
	Miscellaneous Expenses	589
Assistance to	Office Expenses	
needy and	Postage & Telegram	
Begaars in	Telephone Charges	Frank Street
The town.	Printing & Stationary	
The Ioust.	Books & Periodicals	
	Repair Expenses	
	Freight / Cartage	
	Octroi	
	Electric Expenses	
	Motor Car / Scooter Exp.	
As per overleaf	Conveyance	800
As per oronom	Packing Material	
	Legal Expenses	
	Advance Salary	
	Refreshment Exp.	300
	TOTAL	16891-
Freparou by .	Checked By : AB	T:T:Kour
hri L P Raval (Allege of Mass Me & Management Studies	5 WILSS MED	A & Malikonie

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

Voucher No. :	And the second	281031
Paid to : Pradeep	Shykla	
DESCRIPTION	HEAD OF ACCOUNT	AMOUNT
	Miscellaneous Expenses	875
Zondigital	Office Expenses	
media.	Postage & Telegram	
Lectures and	Telephone Charges	
Seminars Attend	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	875



Mege of Mass Media For Shit L P Rava College of Mat & Management Studies Pri



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

Voucher No. : Paid to : Vishal @	Tandh?	:23103/20
DESCRIPTION	HEAD OF ACCOUNT	AMOUNT
	Miscellaneous Expenses	1085
TBS	Office Expenses	
	Postage & Telegram	
visited	Telephone Charges	
Seminaros	Printing & Stationary	
and conferences	Books & Periodicals	
Attend.	Repair Expenses	
	Freight / Cartage	
	Octroi	
	Electric Expenses	
	Motor Car / Scooter Exp.	
As per overleaf	Conveyance	
	Packing Material	
	Legal Expenses	
	Advance Salary	
	Refreshment Exp.	
	TOTAL	1085/-
Fiebaice by	Paid By :	C Jarden eceiver's Signatur
Shri L P Ray College of Mass I a & Management Studies Print Tal	PHIAL COLLEGE	MASS MEDIA & HANDER Mire Road Ist) - 401167.

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

DESCRIPTION	HEAD OF ACCOUNT	AMOUNT
	Miscellaneous Expenses	480
Wada college	Office Expenses	400
OF management	Postage & Telegram	
Studies	Telephone Charges	
Visited.	Printing & Stationary	
to project work	Books & Periodicals	400
1.0 4.0001	Repair Expenses	-1-
	Freight / Cartage	
	Octroi	
	Electric Expenses	
	Motor Car / Scooter Exp.	
As per overleaf	Conveyance	
	Packing Material	
	Legal Expenses	
	Advance Salary	
	Refreshment Exp.	
	TOTAL	8801-
Prepared By : Triveur	Checked By : S.	T. J.Kow

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

Receiver's Signature ANAL COL Mira Road (East) - 401107. INHS \* SAIL

Raval Nagar, Near Post Office, Opp. Railway Statlon, Mira Road (E), Thane - 401 107. PETTY CASH VOUCHER Date : 23/11/202)

Voucher No. : \_\_\_

Voucher No. :		
Paid to : Vinod Ho	rdrya_	
DESCRIPTION	HEAD OF ACCOUNT	AMOUNT
	Miscellaneous Expenses	1200
R.P English	Office Expenses	
School	Postage & Telegram	
Visit For	Telephone Charges	
lecture	Printing & Stationary	
- Activity -	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/-
110	Paid By :	U.V. Hadius
or Shri L P Raya College of Mass & Manayement Studies Prinzpal	Media	Mire Road East) - ADTION - TINHS + Sauth

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

Voucher	Ma			
VUUCIBI	INO.	-	-	

Date : 23/08/2021

Paid to: Mayari Raut

DESCRIPTION	HEAD OF ACCOUNT	AMOUNT
	Miscellaneous Expenses	1100
Visit	Office Expenses	
TO THIS	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 : Approved By

Checked By : Paid By :

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Receiver's Signature

For Shri L P Raval C Allege of Mess Media & Manage Principal

NASS ME Mira Road (East) - 401107. NAL CON TINHS \* SAN

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

Voucher No. : \_\_\_\_\_

For Shri

Date : 24 - 01 - 22

Paid to: \_\_\_\_\_\_ Madiga

DESCRIPTION	HEAD OF ACCOUNT	AMOUNT
Echange '	Miscellaneous Expenses	12001-
Lecture with	Office Expenses	/
TSDC	Postage & Telegram	
	Telephone Charges	
	Printing & Stationary	
	Books & Periodicals	Station Carlos
	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-
	Paid By :	J.V. Hading
	COL OF MAD	eceiver's Signatur
L P Rav I College of Mass Media	BI (LEAST) - 401107	124
Principal	PTUDIES # 2010	»/

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

Voucher No. : \_\_\_\_\_

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Date: 17/01/22

Paid to : Vishell (	Sandli	· · · · /
DESCRIPTION	HEAD OF ACCOUNT	AMOUNT
Exchange	Miscellaneous Expenses	7001
lecture al-	Office Expenses	
Niemala	Postage & Telegram	3.3
College.	Telephone Charges	
7	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-
	aid By :	Carden

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

Principal

E OF MASS Mira Road (East) - 40115 AGION

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	Refreshment Exp.	200/-
	TOTAL	1700/-
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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
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INTERNATIONAL JOURNAL OF ADVANCED RESEARCH IN	SCIENCE, COMMUNICATION AND TECHNOLOGY	Indexo:	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, Commun cation and Technology	Cross or www.do.ga	
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**CONTACT DETAILS** 

ShivKrupa, Vrundhavan Nagar, Akola-444005

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

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Visit to RPH	Miscellaneous Expenses	900/-
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