

# **GOSSNER EVANGELICAL – LUTHERAN CHURCH IN CHOTANAGPUR AND ASSAM**

## **GELC ARCHIVE**

Call Number: **GELC-A \_ 001 \_ 1000**

Classification:

Original File No:

### **Title**

BOARD OF PROPERTIES \_ GEL CHURCH, RANCHI

Volume:

Running from year: 1980

till year:

### **Content:**

- **Statement of account (Receipts & Expenditures) from July to Dec. 1980**
- **Receipts, Bills, Challan particulars of Orissa Saw Mill, bill for labour payment**
- **Letter regarding revocation of power of attorney to Rev. N. Bor for S.K.Barla, Manager for deal of the properties**

1980

Pro Party

BOARD OF PROPERTIES, G.E.L. CHURCH, RANCHI.  
STATEMENT OF ACCOUNT  
FOR THE MONTH OF DECEMBER 1980

| Receipts                       |              | Expenditures           |              |
|--------------------------------|--------------|------------------------|--------------|
| 1. House Rent                  | - 54.00      | Buildings              | - 1,166.50   |
| 2. Ground Rent                 | - 2,861.00   | Stamp                  | - 10.00      |
| 3. Shop Rent                   | - 2,650.00   | Development & planning | - 213.25     |
| 4. Under Stair Case            | - 30.00      | Septic Tank            | - 60.00      |
| 5. S.P. of Trees               | - 1,000.00   | Electricity            | - 48.50      |
| 6. S.P. of Paddy (Bharno)      | 160.00       | X'Mas Gift             | - 30.00      |
| 7. Advance refunded by- Guards | 250.00       | Security/Guards-       | 30.60        |
| 8. Bank Interest               | - 1.20       | Deposit to K.S.S.      | -3,445.61    |
| 9.                             |              | Contingent             | - 370.00     |
| Receipts Total                 | Rs. 7,006.20 | Expenditures Total-    | 5,374.46     |
| Add balance of Nov. 1980       | Rs. 706.62   |                        |              |
|                                | Rs. 7,712.82 |                        | Rs. 5,374.46 |
|                                | Rs. 7,712.82 | BALANCE                | Rs. 2,338.36 |
|                                |              |                        | Rs. 7,712.82 |

Memo Of Balance

|      |                |
|------|----------------|
| Cash | - Rs. 683.16   |
| Bank | - Rs. 1,655.20 |
|      | Rs. 2,338.36   |

Memo of Bank

|                        |                |
|------------------------|----------------|
| United Commercial Bank | - Rs. 1,445.11 |
| Union Bank             | - Rs. 210.09   |
|                        | Rs. 1,655.20   |

BOARD OF PROPERTIES, G.E.L. CHURCH, RANCHI.  
STATEMENT OF ACCOUNT  
FOR THE MONTH OF NOVEMBER 1980

| Receipts                            |            | Expenditures                    |          |
|-------------------------------------|------------|---------------------------------|----------|
| 1. House Rent                       | - 354.00   | Stationery                      | - 28.50  |
| 2. Shop Rent                        | - 1,690.00 | Deposit to K.S.S.-              | 3,152.28 |
| 3. Ground Rent                      | - 1,625.00 | Buildings                       | - 800.00 |
| 4. Building Rent                    | - 1,100.00 | Electricals                     | - 152.90 |
| 5. Under Stair case                 | - 60.00    | Coal Chakar                     | - 40.00  |
| 6. S.P. of Paddy                    | - 142.50   | Meeting                         | - 13.50  |
| 7.                                  | -          | Contingent                      | - 481.00 |
| Receipts Total Rs. - 4,971.50       |            | Expenditures Total Rs. 4,668.18 |          |
| Add balance of Oct. 80 Rs. - 403.30 |            |                                 |          |
| Rs. 5,374.80                        |            | Rs. 4,668.18                    |          |
|                                     |            | BALANCE Rs. 706.62              |          |
| Rs. 5,374.80                        |            | Rs. 5,374.80                    |          |

Memo of Balance

|      |              |
|------|--------------|
| Cash | - Rs. 298.62 |
| Bank | - Rs. 408.00 |
|      | Rs. 706.62   |

Memo of Bank

|                        |              |
|------------------------|--------------|
| United commercial Bank | - Rs. 197.91 |
| Union Bank             | Rs. 210.09   |
|                        | Rs. 408.00   |

BOARD OF PROPERTIES, G.E.L. CHURCH, RANCHI.  
STATEMENT OF ACCOUNT  
FOR THE MONTH OF OCTOBER 1980

| Receipts                  |              | Expenditures       |              |
|---------------------------|--------------|--------------------|--------------|
| 1. House Rent             | - 120.00     | Stamps             | - 10.00      |
| 2. Shop Rent              | - 3,168.00   | Deposit to K.S.S.- | 2,917.38     |
| 3. Ground Rent            | - 2,553.00   | Septic Tank        | - 15.00      |
| 4. Building Rent          | - 550.00     | Buildings          | - 2,958.00   |
| 5. Under Stair Case-      | 30.00        | Coal Chakar        | - 118.00     |
| 6.                        |              | Guards             | - 26.10      |
| 7.                        |              | Electricals        | - 5.10       |
| 8.                        |              | Contingent         | - 350.00     |
| Receipts Total            | Rs. 6,421.00 | Expenditures Total | Rs. 6,459.88 |
| Add balance of Sept. 80s. | Rs. 412.18   |                    |              |
|                           | Rs. 6,863.18 |                    | Rs. 6,459.88 |
|                           |              | BALANCE            | Rs. 403.30   |
|                           | Rs. 6,863.18 |                    | Rs. 6,863.18 |

Memo of Balance

|      |              |
|------|--------------|
| Cash | - Rs. 175.30 |
| Bank | - Rs. 228.00 |
|      | Rs. 403.30   |

Memo of Bank

|                        |            |
|------------------------|------------|
| United commercial Bank | Rs. 17.91  |
| Union Bank             | Rs. 210.09 |
|                        | Rs. 228.00 |

BOARD OF PROPERTIES, G.E.L. CHURCH, RANCHI  
STATEMENT OF ACCOUNTS  
FOR THE MONTH OF SEPTEMBER 1980.

| Receipts                            |   |          | Expenditures                    |   |          |
|-------------------------------------|---|----------|---------------------------------|---|----------|
| 1. House Rent                       | - | 90.00    | Stamps                          | - | 10.00    |
| 2. Ground Rent                      | - | 1,065.00 | Municipal Tax                   | - | 80.00    |
| 3. Building Rent                    | - | 550.00   | Buildings                       | - | 2,207.00 |
| 4. Shop Rent                        | - | 3,650.00 | Deposit to K.S.S.               | - | 2,471.33 |
| 5. Hostel Rent                      | - | 270.00   | Septic Tank                     | - | 20.00    |
| 6. Under stair case                 | - | 30.00    | Guards                          | - | 7.86     |
| 7.                                  |   |          | Planning Development            |   | 473.00   |
| 8.                                  |   |          | Legal                           | - | 60.00    |
| 9.                                  |   |          | Meeting                         | - | 19.00    |
| 10.                                 |   |          | Contingent                      | - | 155.00   |
| Receipts Total Rs. 5,655.00         |   |          | Expenditures Total Rs. 5,503.19 |   |          |
| Add balance of Aug. 1980 Rs. 290.37 |   |          |                                 |   |          |
| Rs. 5,945.37                        |   |          | Rs. 5,503.19                    |   |          |
|                                     |   |          | BALANCE                         |   |          |
|                                     |   |          | Rs. 442.18                      |   |          |
| Rs. 5,945.37                        |   |          | Rs. 5,945.37                    |   |          |

Memo of Balance

|      |   |            |
|------|---|------------|
| Cash | - | 214.18     |
| Bank | - | 228.00     |
|      |   | Rs. 442.18 |

Memo of Bank

|                        |   |            |
|------------------------|---|------------|
| Union Bank             | - | Rs. 17.91  |
| United commercial Bank | - | Rs. 210.09 |
|                        |   | Rs. 228.00 |

BOARD OF PROPERTIES, G.E.L. CHURCH, RANCHI  
STATEMENT OF ACCOUNTS  
FOR THE MONTH OF AUGUST 1980.

| Receipts                                                         |            | Expenditures                |          |
|------------------------------------------------------------------|------------|-----------------------------|----------|
| 1. House Rent                                                    | - 642.00   | Stationery                  | - 153.00 |
| 2. Ground Rent                                                   | - 2,329.00 | Buildings                   | - 530.50 |
| 3. Shop Rent                                                     | - 2,840.00 | Furnitures                  | - 20.50  |
| 4. Contribution from<br>H.Q. Congregation for<br>15th August '80 | - 30.00    | 15th August '80             | - 116.10 |
| 5.                                                               |            | Electricals                 | - 15.00  |
| 6.                                                               |            | Advertisement               | - 183.50 |
| 7.                                                               |            | Painting                    | - 40.00  |
| 8.                                                               |            | Guards                      | - 32.64  |
| 9.                                                               |            | Deposit to K.S.S.-          | 4,839.33 |
| 10.                                                              |            | Contingent                  | - 19.00  |
| Receipts Total Rs. 5,841.00                                      |            | Expenditures Total 5,949.57 |          |
| Add balance of July '80 Rs. 398.94                               |            |                             |          |
| Rs. 6,239.94                                                     |            | Rs. 5,949.57                |          |
| Rs. 6,239.94                                                     |            | BALANCE Rs. 290.37          |          |
|                                                                  |            | Rs. 6,239.94                |          |

Memo of Balance

Cash Rs. 62.37

Bank Rs. 228.00  
Rs. 290.37

Memo of Bank

Union Bank- Rs. 17.91

Unided commercial Bank - Rs. 210.09  
Rs. 228.00

BOARD OF PROPERTIES, G.E.L. CHURCH, RANCHI.  
STATEMENT OF ACCOUNTS  
FOR THE MONTH OF JULY 1980.

| Receipts                |     |          | Expenditures       |     |              |
|-------------------------|-----|----------|--------------------|-----|--------------|
| 1. House Rent           | -   | 303.00   | Electricity        | -   | 24.00        |
| 2. Ground Rent          | -   | 2,976.00 | Electricals        | -   | 5.00         |
| 3. Shop Rent            | -   | 1,144.00 | Deposit to K.S.S.- |     | 4,250.49     |
| 4. Building Rent        | -   | 1,100.00 | Buildings          | -   | 3,301.71     |
| 5. Under stair case     | -   | 30.00    | Contingent         | -   | 200.00       |
| 6. Donation to church   | -   | 1,500.00 |                    |     |              |
| Receipts Total          | Rs. | 7,053.00 | Expenditures Total | Rs. | 7,781.20     |
| Add balance of June '80 | Rs. | 1,127.14 |                    |     |              |
|                         | Rs. | 8,180.14 |                    |     | Rs. 7,781.20 |
|                         |     |          |                    |     |              |
|                         | Rs. | 8,180.14 | BALANCE            | Rs. | 398.94       |
|                         |     |          |                    | Rs. | 8,180.14     |

Memo of Balance

|      |     |        |
|------|-----|--------|
| Cash | -   | 170.94 |
| Bank | -   | 228.00 |
|      | Rs. | 398.94 |

Memo of Bank

|                        |   |            |
|------------------------|---|------------|
| Union Bank             | - | 17.91      |
| United commercial Bank | - | 210.09     |
|                        |   | Rs. 228.00 |

|                  |           |                                 |           |
|------------------|-----------|---------------------------------|-----------|
| House Rent       | 1,478.00  | Pay staff                       | 3,697.69  |
| Shop Rent        | 8,260.00  | Pay Guard                       | 3,138.36  |
| Ground Rent      | 9,318.00  | Barber Fund                     | 524.64    |
| Building Rent    | 3,850.00  | Pension Fund                    | 127.26    |
| S.O. of Paddy    | 270.00    | Pay Guard                       | 1,400.00  |
| S.O. of Bee      | 130.00    | Buildings                       | 10,749.17 |
| S.O. of Pachtmit | 12.00     | Electricity                     | 36.00     |
| Loan of fund     | 320.00    | Electricity                     | 299.83    |
| K.S.S.           | 8,442.25  | Development Planning            | 217.00    |
| Bank Interest    | 484.25    | Municipal Tax                   | 604.75    |
|                  | 32,565.50 | Furniture                       | 25.00     |
|                  | 11,833.05 | Stamps                          | 41.00     |
|                  | 44,398.55 | Stationery                      | 952.60    |
|                  |           | Legal                           | 1,255.00  |
|                  |           | Typanitor repairs               | 44.56     |
|                  |           | Book binding                    | 20.00     |
|                  |           | Guard/Security                  | 619.00    |
|                  |           | Petrol S.T.A                    | 622.25    |
|                  |           | T.A                             | 40.00     |
|                  |           | Survey                          | 50.00     |
|                  |           | 15th August                     | 50.65     |
|                  |           | Christmas                       | 90.00     |
|                  |           | Adm. refund to M.B. (Typanitor) | 500.00    |
|                  |           | Goaldakra cleaning              | 150.00    |
|                  |           | Septic tank cleaning            | 165.00    |
|                  |           | Adm. to Padam Bahadur           | 150.00    |
|                  |           | Adm. to Anon Bahadur            | 150.00    |
|                  |           | Meeting                         | 133.50    |
|                  |           | Deposit to K.S.S.               | 4,929.00  |
|                  |           | Contingent                      | 1,028.90  |
|                  |           |                                 | 32,811.26 |

11,577.20  
11,397.39  
179.90

32,811.26  
11,577.29  
44,388.55

6  
11.5  
124  
109  
124  
26  
158  
22

69/6/05  
26/4/05

|            |            |            |            |
|------------|------------|------------|------------|
| ✓ 1,448.00 | ✓ 1,448.00 | ✓ 1,448.00 | ✓ 1,448.00 |
| ✓ 8,260.00 | ✓ 8,260.00 | ✓ 8,260.00 | ✓ 8,260.00 |
| ✓ 9,218.00 | ✓ 9,218.00 | ✓ 9,218.00 | ✓ 9,218.00 |
| ✓ 1,820.00 | ✓ 1,820.00 | ✓ 1,820.00 | ✓ 1,820.00 |
| ✓ 2,400.00 | ✓ 2,400.00 | ✓ 2,400.00 | ✓ 2,400.00 |
| ✓ 1,800.00 | ✓ 1,800.00 | ✓ 1,800.00 | ✓ 1,800.00 |
| ✓ 1,800.00 | ✓ 1,800.00 | ✓ 1,800.00 | ✓ 1,800.00 |
| ✓ 2,442.32 | ✓ 2,442.32 | ✓ 2,442.32 | ✓ 2,442.32 |
| ✓ 1,484.92 | ✓ 1,484.92 | ✓ 1,484.92 | ✓ 1,484.92 |
| 3,522.20   | 3,522.20   | 3,522.20   | 3,522.20   |
| 11,883.02  | 11,883.02  | 11,883.02  | 11,883.02  |
| 44,388.82  | 44,388.82  | 44,388.82  | 44,388.82  |

✓ 1,448.00  
 ✓ 8,260.00  
 ✓ 9,218.00  
 ✓ 1,820.00  
 ✓ 2,400.00  
 ✓ 1,800.00  
 ✓ 1,800.00  
 ✓ 2,442.32  
 ✓ 1,484.92  
 3,522.20  
 11,883.02  
 44,388.82

✓ 1,448.00  
 ✓ 8,260.00  
 ✓ 9,218.00  
 ✓ 1,820.00  
 ✓ 2,400.00  
 ✓ 1,800.00  
 ✓ 1,800.00  
 ✓ 2,442.32  
 ✓ 1,484.92  
 3,522.20  
 11,883.02  
 44,388.82

✓ 1,448.00  
 ✓ 8,260.00  
 ✓ 9,218.00  
 ✓ 1,820.00  
 ✓ 2,400.00  
 ✓ 1,800.00  
 ✓ 1,800.00  
 ✓ 2,442.32  
 ✓ 1,484.92  
 3,522.20  
 11,883.02  
 44,388.82

✓ 1,448.00  
 ✓ 8,260.00  
 ✓ 9,218.00  
 ✓ 1,820.00  
 ✓ 2,400.00  
 ✓ 1,800.00  
 ✓ 1,800.00  
 ✓ 2,442.32  
 ✓ 1,484.92  
 3,522.20  
 11,883.02  
 44,388.82

~~Hand~~ #107  
30.00

G/R  
180.00  
125.00

S/R  
72.00  
590.00

U.S.C  
30.00

S.F

This agreement of Lease made to-day the .....

..... between G.E.L.Church, Ranchi through its attorney  
*the Property Board one*  
Shri. C.A.Tirkey, Secretary of part and the Vikas Maitri  
Purulia Road, Ranchi through its General Secretary Shri. J.I.P.Sir  
Singh on the other part which is not otherwise provided for  
will include their heirs successors and substitutes in office.

*Plot*  
Whereas the first party owns and possesses Holding No.948  
Municipal Ward No. V at Siromtoli on the northern side of  
Club Road, Ranchi on which a Building was constructed in 1961-62  
~~xxxxxx~~ *blindness* for the buildings Co-operative Society and the said  
Society having been disbanded the building with all its *apartments*  
*has rented* ~~to the G.E.L.Church. The lessee~~  
approached the Lessor for the settlement of the said land and  
building describing the Schedule below to them on the terms and  
conditions agreed upon between the said parties as reduced in  
writing below.

- (1) That the lessee agrees to pay a monthly rent of Rs <sup>70.00</sup> ~~72.00~~  
payable before the 10th of every month.
- (2) That the lessee undertaks to repair and white wash and  
maintain the quarter to mark at his own cost every year
- (3) With the previous sanction of the lessor, the lessee is  
allowed to make necessary changes and additions according to  
the need of the organisation.
- (4) That the cost of electricity will be paid by the lessee and  
the Municipal Tax by the Lessor.
- (5) That the lessee shall use the said premises ~~on~~ for the  
specific purposes of the Vikas Maitri and shall have no  
power to sublet.
- (6) That the period of lease will commence from 1st Feb, 1976 &  
will be valid for 11 months from the said date and may be  
renewed at the option of the lessor.
- (7) After the expiry of term of lease if the lessor intend to  
settle it for any further term the lessee will be given the  
first preference.

Page two

(8) That in case the lessee wants to vacate the quarter he shall give notice in writing one months in advance to the lessor and will have to pay full months <sup>rent</sup> pay in which he vacates it .

~~xxx~~

In witness whereof the parties have signed this agreement to-day .....in presence of the witnesses.

Witnesses.....

LESSOR

LESSEE

# ORISSA SAW MILL

OLD H. B. ROAD, RANCHI-9

No **769**

Date **26-10-83**

**Received** with thanks from Ranchi committee on property  
Bro. J. E. L. Church Ranchi

the sum of Rupees one Thousand Two Hundred Seven-  
and Paise Seventy Seven (only)

on a/c of FULL and Final payment

For **ORISSA SAW MILL**

**Rs.**

**1207-77**

Cash/Cheque/Draft/Contingent Bill No. 26/

6-1080



# ORISSA SAW MILL

OLD H. B. ROAD, RANCHI-9

No 768

Date 26-10-83

**Received** with thanks from Ranchi Community on Property  
Board of E.L. Church Ranchi  
the sum of Rupees Sixteen Hundred Twenty (only)

on a/c of part payment

**Rs.**

720/-

For ORISSA S

E. Cash/Cheque/Draft/Contingent Bill No.



# ORISSA SAW MILL

OLD H. B. ROAD, RANCHI-9

No. 579

Date 31-12-82

**Received** with thanks from Ranchi Community Co Property

G. F. L. Church Ranchi

the sum of Rupees one thousand Two Hundred (only)

on a/c of Part Payment

**Rs.**

1200/=

Cash/Cheque/Draft/Contingent Bill No.

For ORISSA SAW MILL



# ORISSA SAW MILL

OLD H. B. ROAD, RANCHI-9

No 555

Date 12-8-82

Received with thanks from Ranchi Community on Proparty

G. E. L. Church Ranchi

the sum of Rupees Nine Hundred SIXTY only

on a/c of Past Payment

Rs.

960/-

P. Cash/Cheque/Draft/Contingent Bill No.

For ORISSA SAW MILL



# ORISSA SAW MILL

OLD H. B. ROAD, RANCHI-9

No **531**

Date **31. 3. 82**

**Received** with thanks from Ranchi committee on properties

(G. E. L.) church Ranchi.

the sum of Rupees seven hundred twenty only.

on a/c of Part payment.

**Rs.**

**720/-**

For **ORISSA SAW MILL**



By Cash/Cheque/Draft/Contingent Bill No.

# ORISSA SAW MILL

OLD H. B. ROAD, RANCHI-9

No 550

Date 17.7.82

Received with thanks from Ranchi Commille on paper  
ties - en L. Church Ranchi

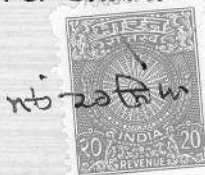
the sum of Rupees Seven hundred fifty only.

on a/c of Past payment.

For ORISSA SAW MILL

Rs. 750/-

B ☒ Cash ☐ Cheque ☐ Draft ☐ Contingent Bill No.



# ORISSA SAW MILL

OLD H. B. ROAD, RANCHI-9

No 491

Date 31-12-81

**Received** with thanks from Sri Ranchi Community on property  
G.F.L Church Ranchi.

the sum of Rupees two thousand eight hundred eighty only

on a/c of Part Payment

For **ORISSA SAW MILL**

**Rs.** 2880/-

By Cash/Cheque/Draft/Contingent Bill No.

nt's 25/11/81



# ORISSA SAW MILL

OLD H. B. ROAD, RANCHI-9

No 637

Date 31-12-20

**Received** with thanks from Proprietor Board (G.E.L).  
church Ranchi  
the sum of Rupees Four hundred eight and

on a/c of Last payment.

**Rs.**

480/-

By ☒ Cash / ☐ Cheque / ☐ Draft / ☐ Contingent Bill No. 26  
610-80-

For ORISSA SAW MILL L



# ORISSA SAW MILL

OLD H. B. ROAD, RANCHI-9

No 629

Date 9.10.80.

**Received** with thanks from Proparty Board (G.E.R.)  
Church Ranchi.

the sum of Rupees One thousand four hundred  
forty only.

on a/c of Past payment.

**Rs.** 1440/-

By Cash/Cheque/Draft/Contingent Bill No. 26

Pr. 6.10.80.

For ORISSA SAW MILL



To

Shri Pramod Tigga  
Nayaboli, Ranchi

                      
Ranchi

From:

Vikas Mahtia  
Purnulia Road,  
RANCHI-1

Griss Saw mill का 8720 रु. का रुक रसादि  
काट कर देंगे न दें। इस प्रकार से—  
सरदार जी 90-99 बजे जायेंगे सोमवार  
को ज़ोमिस्त में रहियेगा।

शिव

C. S. T. 2124 (C)

Phone Off. : 22480

**Timber Merchants & Order Suppliers Saw Mill Owners**

OLD HAZARIBAGH ROAD, RANCHI-9

No. 53

Dated 30-8-80

To.

M/s. Propax G Basel (G. E. L chuseh)  
Ranchi

GOODS ONCE SOLD ARE NOT REFUNDABLE

| Sl<br>No. | Particulars   | Pcs. | Qty.  | Rate | Amount<br>Rs. P. |
|-----------|---------------|------|-------|------|------------------|
|           | Salywood seal |      |       |      |                  |
|           | 180 X 4 X 2½  | 1 =  | 1-3-0 |      |                  |
|           | 12-0 X 4 X 2½ | 9 =  | 7-6-0 |      |                  |
|           |               |      | 8-9-0 | 54/- | 472. 50          |
|           | TOTAL .       | 10   |       |      | 472. 50          |

Customer's Signature

For **ORISSA SAW MILL**

Pz

SIGNATURE

B. S. T. 2384 (R)  
C. S. T. 2124 (C)

CHALLAN

Phone Off. : 22480

# ORISSA SAW MILL

Timber Merchants & Order Suppliers Saw Mill Owners

OLD HAZARIBAGH ROAD, RANCHI-9

No. 44

Dated 26-7-80

To,

M/s. ProParti Bood 14 F.L. Church  
Ranchi

GOODS ONCE SOLD ARE NOT REFUNDABLE

| Sl. No. | Particulars                     | Pcs. | Qty.   | Rate | Amount |     |
|---------|---------------------------------|------|--------|------|--------|-----|
|         |                                 |      |        |      | Rs.    | P.  |
|         | <u>Saw Wood</u><br><u>Size,</u> |      |        |      |        |     |
|         | 6-6x4x3-                        | 4    | 2.2-0  |      |        |     |
|         | 3-6x4x3-                        | 2    | 0.7-0. |      |        |     |
|         | 2-6x3x3-                        | 2    | 0.3-9. |      |        |     |
|         | 2-2x3x3-                        | 2    | 0.3-0. |      |        |     |
|         | 4-0x8x1-                        | 12   | 2.8-0. |      |        |     |
|         | 4-0x3x1-                        | 8    | 0.8-0. |      |        |     |
|         | 3-0x3x1-                        | 6    | 0.4-6. |      |        |     |
|         | 2-6x6x1-                        | 4    | 0.5-0. |      |        |     |
|         | 6-0x7x1-                        | 12   | 3.6-0. |      |        |     |
|         | 60x4x3.                         | 2    | 1.0-0. |      |        |     |
|         | 30x4x3.                         | 1.   | 0.3-0. |      |        |     |
|         | 60x1x4                          | 24   | 0.3-0. |      |        |     |
| TOTAL   |                                 |      | 12.5.3 | 54/- | 671.   | 62. |

Received the above article correct  
by Quality & Quantity

44/4/4/82  
Customer's Signature

For ORISSA SAW MILL

M  
SIGNATURE

B. S. T. 2384 (R)

C. S. T. 2124 (C)

CHALLAN

Phone Off. : 22480

**ORISSA SAW MILL**

Timber Merchants &amp; Order Suppliers Saw Mill Owners

**OLD HAZARIBAGH ROAD, RANCHI-9**No. 42Dated 17-7-80

To,

M/s. Propartin Borda (J. E. L. Church  
Ranchi**GOODS ONCE SOLD ARE NOT REFUNDABLE**

| Sl. N        | Particulars                    | Pcs. | Qty.          | Rate | Amount          |           |
|--------------|--------------------------------|------|---------------|------|-----------------|-----------|
|              |                                |      |               |      | Rs.             | P.        |
|              | <u>SAL wood</u><br><u>size</u> |      |               |      |                 |           |
|              | 14-0x7x4-                      | 4    | 10-10-8       |      |                 |           |
|              | 14-0x4x2 1/2                   | 4    | 3-10-8 ✓      |      |                 |           |
|              | 13-0x4x2 1/2                   | 16   | 14-5-4 ✓      |      |                 |           |
|              | 12-0x4x2 1/2                   | 9    | 7-6-0         |      |                 |           |
|              |                                |      | <u>36-8-8</u> | 541  | <del>1851</del> | 00        |
|              | 60x2x1-                        | 1000 | 83-4-0        |      | 1983            | 00        |
|              | 60x3x1-                        | 15   | 1-10-6        |      |                 |           |
|              |                                |      | <u>85-2-6</u> | 481- | 4090            | 00        |
| <b>TOTAL</b> |                                |      |               |      | <b>6073</b>     | <b>00</b> |

Received the above article correct  
by Quality & QuantityU. H. CH. B. 112  
Customer's SignatureFor **ORISSA SAW MILL**R.  
SIGNATURE

B. S. T. 2384 (R)

C. S. T. 2124 (C)

CHALLAN

Phone Off. : 22480

**ORISSA SAW MILL**

Timber Merchants &amp; Order Suppliers Saw Mill Owners

**OLD HAZARIBAGH ROAD, RANCHI-9**No. 38.Dated 11. 6. 80

To,

M/s.

Propasti Boud. C B Elphinstone  
Ranchi.**GOODS ONCE SOLD ARE NOT REFUNDABLE**

| Sl<br>N      | Particulars        | Pcs. | Qty. | Rate          | Amount |         |
|--------------|--------------------|------|------|---------------|--------|---------|
|              |                    |      |      |               | Rs.    | P.      |
|              | Sol wood. battang. |      |      |               |        |         |
|              | 60K2X1-            | 500  | =    | 41-8-0        |        |         |
|              | 60K3X1.            | 5    | =    | 0-7-6         |        |         |
|              |                    |      |      | <u>42-3-6</u> | 481-   | 2030 00 |
| <b>TOTAL</b> |                    |      |      |               | 2030   | 00      |

Received the above article correct  
by Quality & Quantityudol mibid 2  
Customer's SignatureFor **ORISSA SAW MILL**m  
SIGNATURE

Rupees Ten thousand three hundred For Orissa Saw Mill  
Order No. 115 Seven Date 11/11/57  
Challan No. 115 Seven Date 11/11/57

B. S. T. 2384 (R)

C. S. T. 2124 (C)

CHALLAN

Phone Off. : 22480

**ORISSA SAW MILL**

Timber Merchants &amp; Order Suppliers Saw Mill Owners

**OLD HAZARIBAGH ROAD, RANCHI-9**

No. \_\_\_\_\_

Dated 30.8.80.

To,

M/s. Proprietor Baid (G. E. L. Chureh)  
Ranchi**GOODS ONCE SOLD ARE NOT REFUNDABLE**

| Sl. No.      | Particulars             | Pcs.          | Qty. | Rate | Amount |    |
|--------------|-------------------------|---------------|------|------|--------|----|
|              |                         |               |      |      | Rs.    | P. |
|              | <u>Sal wood Stencil</u> |               |      |      |        |    |
|              | <u>180X4X2½</u>         | <u>1.</u>     |      |      |        |    |
|              | <u>120X4X2½</u>         | <u>9.</u>     |      |      |        |    |
|              |                         | <u>10Kgs.</u> |      |      |        |    |
| <b>TOTAL</b> |                         | <u>10</u>     |      |      |        |    |

Received the above article correct  
by Quality & QuantityUDHAR Baid  
Customer's SignatureFor **ORISSA SAW MILL**B  
SIGNATURE

B. S. T. 2384 (R)

CHALLAN

Phone Off. : 22480

C. S. T. 2124 (C)

**ORISSA SAW MILL**

Timber Merchants &amp; Order Suppliers Saw Mill Owners

**OLD HAZARIBAGH ROAD, RANCHI-9**No. 44Dated 26-7-80

To,

M/s. Proprietor Board of E.C. Church  
Ranchi

GOODS ONCE SOLD ARE NOT REFUNDABLE

| Sl. No.      | Particulars                      | Pcs. | Qty. | Rate | Amount |    |
|--------------|----------------------------------|------|------|------|--------|----|
|              |                                  |      |      |      | Rs.    | P. |
|              | <u>Saw uncut</u><br><u>Size,</u> |      |      |      |        |    |
|              | 6-6x4x3-                         | 4    |      |      |        |    |
|              | 3-6x4x3-                         | 2    |      |      |        |    |
|              | 2-6x3x3-                         | 2    |      |      |        |    |
|              | 2-6x3x3-                         | 2    |      |      |        |    |
|              | 4-6x8x1-                         | 12   |      |      |        |    |
|              | 4-6x3x1-                         | 8    |      |      |        |    |
|              | 3-6x3x1-                         | 6    |      |      |        |    |
|              | 2-6x6x1-                         | 4    |      |      |        |    |
|              | 6-6x7x1-                         | 12   |      |      |        |    |
|              | 60x4x3.                          | 2    |      |      |        |    |
|              | 30x4x3.                          | 1    |      |      |        |    |
|              | 60x1x4                           | 24   |      |      |        |    |
| <b>TOTAL</b> |                                  |      |      |      |        |    |

Received the above article correct  
by Quality & Quantity14/4/82  
Customer's SignatureFor **ORISSA SAW MILL**P  
SIGNATURE

B. S. T. 2384 (R)

C. S. T. 2124 (C)

CHALLAN

Phone Off. : 22480

**ORISSA SAW MILL**

Timber Merchants &amp; Order Suppliers Saw Mill Owners

**OLD HAZARIBAGH ROAD, RANCHI-9**No. 42Dated 17-7-80

To,

M/s. Pratapin Boro (Y. E. L. Church  
Ranchi**GOODS ONCE SOLD ARE NOT REFUNDABLE**

| Sl. No.      | Particulars                    | Pcs. | Qty. | Rate | Amount |    |
|--------------|--------------------------------|------|------|------|--------|----|
|              |                                |      |      |      | Rs.    | P. |
|              | <u>SAL wood</u><br><u>Size</u> |      |      |      |        |    |
|              | 14-6x7x4-                      | 4    |      |      |        |    |
|              | 14-8x4x2 1/2                   | 4    |      |      |        |    |
|              | 13-8x4x2 1/2                   | 16   |      |      |        |    |
|              | 12-8x4x2 1/2                   | 9    |      |      |        |    |
|              |                                | For  |      |      |        |    |
|              | 60x2x1-                        | 1000 |      |      |        |    |
|              | 60x3x1-                        | 15   |      |      |        |    |
| <b>TOTAL</b> |                                |      |      |      |        |    |

Received the above article correct

by Quality &amp; Quantity

14/07/80

Customer's Signature

For **ORISSA SAW MILL**B  
SIGNATURE

B. S. T. 2384 (R)

C. S. T. 2124 (C)

CHALLAN

Phone Off. : 22480

**ORISSA SAW MILL**

Timber Merchants &amp; Order Suppliers Saw Mill Owners

OLD HAZARIBAGH ROAD, RANCHI-9

No. 38.Dated 11. 6. 80

To,

M/s.

Propasli Board. C G E L Ranchi

GOODS ONCE SOLD ARE NOT REFUNDABLE

| Sl.<br>No.   | Particulars               | Pcs.       | Qty. | Rate | Amount |    |
|--------------|---------------------------|------------|------|------|--------|----|
|              |                           |            |      |      | Rs.    | P. |
|              | <u>Sol wood. Ballang.</u> |            |      |      |        |    |
|              | <u>60R2x1-</u>            | <u>500</u> |      |      |        |    |
|              | <u>60R3x1.</u>            | <u>5.</u>  |      |      |        |    |
| <b>TOTAL</b> |                           |            |      |      |        |    |

Received the above article correct  
by Quality & QuantityMadhvi Kishor  
Customer's SignatureFor **ORISSA SAW MILL**M  
SIGNATURE

अखिल क्षेत्र का प्रादेश (जबानी) है कि

① Rev. P. D. G. M. O. S. S. a Saw Mills के पास  
एक रसीद 4200 का जन 1931 to March 1931  
काट कर दें।

② M/s. O. S. S. a Saw Mills से Rs 1207.44 का  
Final रसीद लें, नगर Office का रसीद न दें।

③ Rs 1200 का रसीद M/s. O. S. S. a Saw Mills  
से लें नगर अचामी रसीद न दें।

④ Rent Cheque से लें। O. S. S. a Saw  
Mills Cheque से Rent Payment  
करें।

16/2 10/23

सचिव, डीन का पत्रिका (जवाबी) है कि

① Rev. P. Bage. Ms. Orissa Saw Mills के पास  
रख रखी 420 रु का Jan<sup>1</sup> '3 to Mar<sup>1</sup> '3  
काट कर दें।

② Ms. Orissa Saw Mills से Rs 1207-44 का  
बिल रखी में, नगर Office का रखी न दें।

③ Rs 1200 का रखी Ms. Orissa Saw Mills  
से में नगर आवासीय रखी न दें।

④ Rent Cheque से में। Orissa Saw  
Mills Cheque से Rent Payment  
करेंगे। ~~उत्तर~~

25/10/13

To,

The District Sub-Registrar  
Purulia,

Sir,

Enclosed please find herewith a  
Copy of revocation of Power of Attorney given  
to one Rev. N. Bor, ~~at~~ at G.E.L. Church  
Purulia, in Connection with dealing the  
Properties. ~~Henceforth, it is hereby informed~~  
~~that to all concerned authority not allow~~  
~~said Rev. N. Bor~~

Thanking you,

yours faithfully

Copy to:- Sub-Registrar  
Balrampur,  
Raghunathpur  
Jharkhand.

( S. K. Basu )  
Manager

27-6-80 TO 8-8-80

Yours faithfully,  
for Parti Construction

$$\begin{array}{r}
 9,202.14 \\
 2,250.00 \\
 \hline
 6,952.14 \\
 2,250.00 \\
 \hline
 9,202.14
 \end{array}$$

12