

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

GELC ARCHIVE

Signature: **GELC-A _ 001 _ 0596**

Classification:

Original File No.

Title

Bills

Volume:

Running from year: 1936 till year:

Content:

- Bills, Repair Charges and other Expenditures.

193 .

H. C.

FLAT FILE.

1936

(B. QUALITY.)

File Subject

Bills

Name

From (months)

to

Serial Nos.

to

Red. Bungalow a/c.

From 4 th & 5 th Sept 136

Suleman Raj 2 days - /8/- - 1-0-0.
Jiwan Masih 2 .. - /3/6.. 0-7-0
Re. 1-7-0.

Rupree one arrow
seven only.

Recd. in full.

D. Toppo
5-9-36

D. Toppo
5-9-36.

Received from the Treasurer of the G. E. L. Church the sum of Rupees

fifteen only
for *Salary for August 1936*

Rs. *157*

The *4. 9.* 1936

Samuel Topso
Sicoutely

Received from the Treasurer of the G. E. L. Church the sum of Rupees

One Rupee eight only
for Khoraphi 6 days

Rs.

1/8

The

4.9.

1936.

Samuel Tappo
Sivom Toly

Red Bungalow Furniture
Repair etc.
From 24 th to 26 th Aug '36

David Carpenter 2 days - 10/- 1-4-0
Dham coolie 3 " - 3/6 .. 0-10-6
Re. 1-14-6

Rupce one annas
fourteen pies
six only.

Recd. in full.

D. Toppo.
29. 8. 36.

D. Toppo.
29. 8. 36.

Cash Memo.

Messrs PAUL MITTER & CO.

(Sole Prop:— S. Paul.)

Timber merchants, Cabinet makers and Contractors.

Particulars	Amount		
Sol Scantlings			
6' x 3" x 1½" = 1 <u>no.</u>	-	6	-
6' x 1¼" x 1¼" = 2 <u>no.</u>	-	4	6
4' x 3" x ¾" = 1 <u>no.</u>	-	3	-
6½' x 1½" x 1" = 1 <u>no.</u>	-	2	6
7½' x 1½" x 1" = 1 <u>no.</u>	-	2	9
TOTAL Rs.	1	2	9

No. 314.

Date 22-8-36

Paul.
Proprietor.

Red Bungalow
Furniture Rep.
From 10 ch to 15 ch
Aug 136.

Dand carp. $2\frac{1}{2}$ days
@ -/10/- - - 1-9-0
Rs. 1-9-0

Ripe one among
nine only

Reed. in full

D. Toppo
15/8/36.

D. Toppo.
15/8/36.

CASH MEMO.

S. K. ROY & BROS.

Selling Agents, Paints and Hardware Merchants
RANCHI.

Book No.

Serial No.

98

Blaras Brand
Black Japan
Small Tin

Red oxide 1/4 lb -

- 11 - 0

- 2 - 0

404 : 10 - 25

- 13 - 0

35
84

102

Total Rs.

Sold by.

Date. 13/8/36

Cash Memo.

Messrs PAUL MITTER & CO.

(Sole Prop:— S. Paul.)

Timber merchants, Cabinet makers and Contractors.

Particulars	Amount
Sce Scantlings	
6' x 1½" x 1½" = 4 m = 4"-6"	
7' x 3" x 1½" = 1 m = 2"-8"	
Gt - 9'-2"	
C 2/4/- per Ct	156
TOTAL Rs.	156

No. 293

Date / 3-8-38

For *Proprietor.*

Dr. W. Redstick

Bill No. 787

Dr. Dated 31st July 36

To CHUNILAL GANPATRAI,
(Petrol & Motor Dept.),

Telephone: Ranchi 20.

RANCHI.

Vouchers Enclosed 8

Errors & Omissions Excepted.

Interest @ 12% will be charged on all
overdue accounts. Discrepancies, if any,
should be brought to the notice of the
management at once.

1936

July	3	S. water 1 Bottle	-	5	-			
		Acid 1 Bottle	-	11	-			
	9	Oil Battery (charged)	-			1	-	-
	11	Motor oil 1 gal	-			27	-	-
		Petrol 4 gal	11	-	-			
	19	Petrol 2 gals	5	14	-	7	14	-
	20	Petrol 1 1/2 = 6 gallons	-			2	15	-
	26	Petrol 2 gallons	-			8	13	-
	29	" 2	-			2	15	-
						2	15	-

Red Bungalow
Patch Repair
The 7th Aug '36.

Daniel Raj $\frac{1}{2}$ day

@ - 18/- - - - 0-4-0

As. 0-4-0

Armas fouring

Recd. in full

D. Toppo.

8.8.36.

D. Toppo.

8.8.36.

Lifting Ford Cars.

Back spring . . . 2-8-0

7
2-8-0

Rupus Two & Annas
Eight only.

Nabo Kumaar
KhalKho

17-7-36
1 1/2 २ पैजा पात्र
५१०० व भिन्न

Received from the Treasurer of the G. E. L. Church the sum of Rupees

one Annas six only
for *Repairing the Motor Car Spring.*

Rs.

1/6/-

P. Sahni Machiyar

The 193 .

Telephone—Ranchi 20.

54
VOUCHER.

Received from

CHUNILAL GANPATRAI,

(Petrol & Motor Department),

the following goods to be debited to my/account :—

1 Guzan Pin

2 brake leather

2 door Repeat

JUN 2 - 1936

W. Radcliffe
Signature

Date _____

1/10/-
Kindly leave
this margin
blank.

1/4/-

16/-
1/10/-

Telephone—Ranchi 20.

54
VOUCHER.

Received from

CHUNILAL CANPATRAI,

(Petrol & Motor Department),

the following goods to be debited to my/our account :—

1/12/-
Kindly leave
this margin
blank.

1 tin black paint
1 small brush

1/4/-
1/8/-

8801
JUN 4 - 1936

W. Radcliffe
Signature

Date

4. 6. 36.

Telephone—Ranchi 20.

54
11/12/-
VOUCHER.

Received from

CHUNILAL CANPATRAI,

(Petrol & Motor Department),

the following goods to be debited to my/our account :—

Kindly leave
this margin
blank.

1 Cross Member	9/-
1 Speed pin	16/-
1 Set Engine packing	16/-
1 small tin pain (black)	1/2/-
2 lbs. Grease	1/4/-
	11/2/-

JUN 8 - 1936

Signature

Date

8/6/36.

W. Radwani

Telephone—Banchi 20.

VOUCHER.

Received from

54
CHUNILAL CANPATRAI,

(Petrol & Motor Department).

the following goods to be debited to my/our account

16-

Kindly leave
this margin
blank.

2 Oil per Casket

P. Sahai Machyari

He Der. H. P. Pacha

JUN 10 1936

Banchi, the.....

Signature.

54

4/12/

Telephone—Ranchi 20.

VOUCHER.

Received from

CHUNILAL CANPATRAI,

(Petrol & Motor Department),

the following goods to be debited to my/our account :—

1 Tin Molaril Oil
1 Engine Spring

4/12/

W. Reddy

Signature

JUN 12 1936

Date

12. 6. 36

54 4/87
Telephone—Ranchi 20.

VOUCHER.

Received from

CHUNILAL CANPATRAI,

(Petrol & Motor Department),

Kindly leave
this margin
blank.

the following goods to be debited to my/our account :—

15 Glass
bottles

supp. Nine buttons

JUN 15 1936

Signature

Date

15.6.36

W. Radhakrishnan

Telephone :—Ranchi 20.

VOUCHER.

Received from

54
CHUNILAL GANPATRAI,

(Petrol & Motor Department).

the following goods to be debited to my/our account

Kindly leave
this margin
blank.

2 Gallons Petrol 2/15/-

JUN 17 1936

16.6.36 W. Radshuk

Ranchi, the.....

Signature.

Telephone :— Ranchi 20.

VOUCHER.

Received from

54
CHUNILAL GANPATRAI,

(Petrol & Motor Department).

the following goods to be debited to my/our account

Kindly leave
this margin
blank.

one fuel- Horse 2"
bike

one fuel- Horse bike
"1/2"

1/2/-

1/-

2/2/-

JUN 17 1936

W. Reddy

11/16.6.36
Ranchi, the.....

Signature.

54

Telephone—Ranchi 20.

VOUCHER.

Received from

CHUNILAL CANPATRAI,

(Petrol & Motor Department),

the following goods to be debited to my/our account :—

2 Gallons Petrol

JUN 17 1936

W. Radsnik

Signature

Date

17. 6. 36

2/15/-

2/15/-
Kindly Tears
this margin

2/15/-

8/-

54
4/12/-
Telephone—Ranchi 20.

VOUCHER.

Received from

CHUNILAL CANPATRAI,

(Petrol & Motor Department),

the following goods to be debited to my/our account :—

Kindly leave
this margin
blank.

1 Ltr Mobiloil #

JUN 18 1936

W. Radsick
Signature

Date

18.6.36

Telephone :—Ranchi 20.

5-4
VOUCHER.

Received from

CHUNILAL GANPATRAI,

(Petrol & Motor Department).

the following goods to be debited to my/our account

5/14/—
Kindly leave
this margin
blank.

4 Gall. Petrol

JUN 21 1936

W. Radich
21. 6. 36

Ranchi, the

Signature.

Telephone—Ranchi 20.

54 5/4/-

VOUCHER.

Received from

CHUNILAL CANPATRAI,

(Petrol & Motor Department),

the following goods to be debited to my/our account :—

1 Tin Black
Vulapex
Paint for Motor
Car

JUN 28 1936

M. Rastick

Signature

Date

27.6.36

Kindly leave
this margin
blank.

Telephone :-- Ranchi 20.

VOUCHER.

Received from

CHUNILAL GANPATRAI,

(Petrol & Motor Department).

the following goods to be debited to my/our account

2 Gall. Petrol

JUN 28 1936

28.6.36 W. Radhakrishnan

Ranchi, the.....

Signature.

2/15/-

Kindly leave
this margin
blank.

Bill No. 652

Recluse

Dr. Dated 30-6-36

To CHUNILAL GANPATRAI,
(Petrol & Motor Dept.),

Vouchers Enclosed 13

Errors & Omissions Excepted.

Interest @ 12% will be charged on all overdue accounts. Discrepancies, if any, should be brought to the notice of the management at once.

Telephone: Ranchi 20.

RANCHI.

June									
2	Petrol	Piston pin	1	1	4	-			
	Rivets	2 Doz			6	-			
4	Black paint	1 Lin		1	4	-	1	10	-
	Small Brush	1			8	-			
8	Cross Members	1		9	-	-	1	12	-
	Split pin	1 Lin			6	-			
	Engine Packing	1 set			6	-			
	Black paint	1 Lin		1	2	-			
	Grease	2 lbs			14	-			
10	Oil pan	Clasoket 2					11	12	-
12	Molil	1 Lin						6	-
15	Brushes	9					4	12	-
17	Petrol	2 Gallons					4	8	-
17	Hoac pipe	1'		1	2	-	2	15	-
	Hoac pipe	1'		1	-	-			
	Petrol	2 Gallons					2	2	-
18	Molil	1 Lin A					2	15	-
21	Petrol	4 Gallons					4	12	-
28	"	2 Gallons					5	14	-
	Black Valoper paint	1 Lin		2	75	-			
				4	-	-	8	3	-
Total ...							51	9	-

Total (in words) Rupees fifty one and annas nine only

for CHUNILAL GANPATRAI.
(Petrol & Motor Dept.)

Revel

ACKNOWLEDGMENT (on Postal Service).

Name of payee Harverr Trad. Comp. - Calcutta

Amount of order (in figures) Rs. 5 As. 6

(In words) Rupees five Annas six only

Name and address
of the remitter
(in full).

Rev. W. Radsick, G. L. L. Church
P. O. RANCHI
Behar.

Date-stamp of the
office of payment.



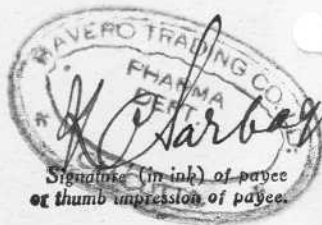
Name-stamp of the office of issue.

CHURCH ROAD
RANCHI

FOLD HERE

Received the sum specified on the receipt on

6/7/36



Signature (in ink) of payee
or thumb impression of payee.

No. 3769

Received Rupees (in words)

576

Five and Six

being amount of money order payable to (payee's name)



Date stamp.

Mrs. Havern
Trading Co

Commission Rs.

As.

2

13

Clerk.

No. 3771

Received Rupees (in words)

being amount of money order payable to (payee's name)



Commission Rs.

As.

M. O. Clerk.

Rev. W. Radsick's Bungalow:

	Rs	as	pies
1. Chuna 3 mds	3	12	0
2. Blue Colour	-	9	-
3. Cement	-	5	-
4. Colour 2 Packets	6	8	6
5. Varnish 3 tins	3	-	-
6. Tins rope sand oil etc...	2	3	-
7. From 6 to 11 April. Amisti, 3 coolies & reja	10	15	9
8. " 14 " 18 " 2 " 1 " 1 " 1 carpenter for one day	8	5	3.
9. Bakshish in all...	2	-	-
	Rs 38	10	6

Received Rs 10 - 0 - 0

" " 20 - 0 - 0

Rs 30 - 0 - 0

Due still Rs 8 - 10 - 6

Shali
28-4-36

Shali
28-4-36

Red Bungalow Portico Repair -

From 5 to 6th June 1936

1. Chandra coolie 2 days	13/6	0-7-0
2. Sadho " 2 "	00	0-7-0
3. Madra " 2 "	00	0-7-0
4. Karma " 2 "	00	0-7-0
5. Samu " 2 "	00	0-7-0
6. Suleman " 2 "	00	0-7-0
7. Daud Carpenter 2 "	-110/-	1-4-0
6" nail 1 seer @ 76/-		0-6-0
2 1/2" nail 2 seers 74/-		0-8-0
		<u>Rs. 4-12-0</u>

Recd in full.

D. Toppo
6.6.36.

Ruppes Four annas
Twelve only.

D. Toppo
6.6.36.

SOLE PROPRIETOR:
S. PAUL

OFFICE & WORKSHOP:
KONKA ROAD.

PAUL MITTER & Co.

TIMBER MERCHANTS, CABINET MAKERS & CONTRACTORS.

Ranchi the 19. 6. 1936.

D. Loppo Esq. - - - - -

Ranchi.

For value of Sal Scantlings:-

$$6' \times 3'' \times 3'' - 1 \frac{m}{m} = \text{Ct } 0-4''-6'''$$

$$3 \frac{1}{2}' \times 3'' \times 2 \frac{1}{2}'' - 3 m = \text{Ct } 0-6''-6'''$$

$$3 \frac{1}{2}' \times 3'' \times 3'' - 2 m = \text{Ct } 0-5''-3'''$$

$$3' \times 3'' \times 2 \frac{1}{2}'' - 1 \frac{m}{m} = \text{Ct } 0-1''-10 \frac{1}{2}'''$$

$$\text{Total Ct. } 1-6''-17 \frac{1}{2}'''$$

$$@ 244 \text{ Rs Ct} = \text{Rs. } 3-6-6$$

Rupen three annas Six & pice being
E. O. E.

For Paul Mitter & Co.

Red Bungalow
Windows Repair
From 15th to 17 June '36

David Carpenter.

3 days @ -/10/- .. 1-14-0

Rs. 1-14-0

Rupees one.
annas fourteen
only.

Recd. in full.

D. Loppo

20.6.36.

D. Loppo
20.6.36.

No. 56

G. E. L. MISSION PRESS, RANCHI.

Received from

Rev. W. Radzick

Ranchi

the sum of Rupees

Two annas thirteen
paise

in full payment of Bill No.

36

Date

20-6-36



RANCHI,

The

20-6-1936.

No. 1 for use of
proprietor

M. S. Sharma.

Manager.

Bill No. 36

Rev. W. Radzick,

G. E. L. Church, Ranchi.

Dr. to

The G. E. L. Mission Press,

RANCHI, B. N. Ry.

Printers and Book-binders.

Printing done in English, Bengali, Mundari and Uraon.

Book-binding

done in any style in Cloth, Leather, &c.

Established 1882.

Rates Moderate. Trial solicited.

N. B.—If Bills not paid within one month from date of issue, interest will be charged at the rate of 12% per annum till realization.

[illegible]

TOTAL Rs...

213.

E. & O. E.

Rs. 2-13-0

Date 20-6- 1936

Order No. 56d(a)/36.

H. H. H. H. H.
Manager.

Received from the Treasurer of the G. E. L. Church the sum of Rupees

three only
for helps in repairing the Motor Car

Rs.

3 - -

Mangal Gurkey

The 17. 6. 193 6.

Received from the Treasurer of the G. E. L. Church the sum of Rupees

Twenty only
for *Repairing the Motor Car*

Rs.

25/-

P. Sahai Machyari

The *17*. *6*. 193 *6*

Selling Agents, Paints and Hardware Merchants
RANCHI.

Serial No. 25

Date. _____

Received from the Treasurer of the G. E. L. Church the sum of Rupees

Rs. six Rupees for
for making roof

Rs.

6/4/-

The

13. 6. 1936

Rangan Muthu

4.11.36

Received from the Treasurer of the G. E. L. Church the sum of Rupees

Rupees nine only
for making a new Flood for the Car

for making a new Floor for the Car

Rs.

The

The 15. 6. 1936. 27 27 27 1 43 27 7