GOSSNER EVANGELICAL – LUTHERAN CHURCH
IN CHOTANAGPUR AND ASSAM

GELC ARCHIVE

Call Number: **GELC-A _ 001 _ 1077**

Classification:

Original File No:

Title

FINANCE

Volume:

Running **from year: 1981** **till year:**

Content:

- **Record of miscellaneous expenditure of 1981**

Thick Quality

File No. ____________

Name Finance ____________

Subject ____________

Serial Nos. ____________ To ____________

From (Month) ____________ To ____________

Year ____________ 1981

GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

(Regd. under Societies Registration Act XXI of 1860)

NORTH WESTERN ANCHAL

Ref. : No. 150/81/F-25.

C/o K.S.S. OFFICE
G. E. L. Church; Ranchi
Bihar/India Phone 23358

Adhyaksh
Rev. S. Toppo
B. A., L. Th.

*

Up-Adhyaksh
Rev. C. H. Tirkey

*

Secretary J Minz
Shree ~~K. C. Topno~~

*

Treasurer
Shree P. Topno, I. R. S.
Income Tax Officer, (Retd.)

*

Office Secretary
Rev. C. B. Minz

24-11-1981.

To,
The Pramukh Adhyaksh,
G.E.L.Church,
Ranch i.

Subject: Request for a loan of Rs.200.00.

Dear Sir,

As the North Western Anchal is in urgent need of money, I request you to be kind enough to give a loan of Rs.200.00 (Rupees two hundred) only, which will be refunded as early as possible. I shall be very thankful to you for the same.

Yours sincerely,
Rev. S. Toppo
(Rev-S.Toppo.)
Adhyaksh,
North Western Anchal,
G.E.L.Church.

Sanctioned for payment.
This be please noted that
the amount to be
refunded before time
JMBage
Pr. Adh
25/11/81

JMBage
Pr. Adh
24/11/81

GOSSNER EVANGELICAL LUTHERAN CHURCH IN

CHOTANAGPUR & ASSAM.

Memo No.___58___/82/KSS-85.

G.E.L.Church, Ranchi,
25-1-1982.

To,

Mr. P.S.Sanga,
C/o. Rev.J.Lugun,
New Sitaramdera,
P.O. - Agrico.
Jamshedpur.

Reference: Your letter No.SIC/04/82,Dt. 13-1-1982.

Subject: Realisation of Rs.1,760/- from Rev.L.Topno.

Dear Mr. Sanga,

With reference to your letter referred to above on the above noted subject, I received just today.

In reply to it, I have to say that Rs.300/- was already sent to SE-Anchal Treasurer, and now you suggest to send further realisation to you. So the money will not be sent to you. Let it remain in the KSS Treasury. It will be sent yearly @ Rs.240.00 (Rupees two hundred forty) only. By that time I hope the Board of Property at Chaibasa local will be constituted. Please inform me the name of the Treasurer of the Board in time.

....

Yours sincerely,

(Rev.B.Minz.)
PF & Pension Officer,
G.E.L.Church.

CC: Treasurer,
G.E.L.Church, Ranchi.

२०)२२ दिसम्बर महीने का पासा।

L. T. J. B.
Shanti
Devi 15/12/81

Miss Agatha Tirkey:

Please pay to Rev. Suresh Toppo Rs 130/- (Rupees One hundred thirty) only to file a case against NW GELC regarding Gumla property. Mr. Bhengra to reimburse the amount out of the amount already taken.

Received Rs 130/- only.
Rev. S. Toppo
10/12/81

M Bage
R. Adm
10/12/81

Bill, November 1981 Salaries

1. K.S.S = Rs. 2843-52 with Managers P.F + Ex.C.
2. P.B. = Rs. 1614-56 "
3. C. Staff = Rs. 760-00

5218.08

SBh 2/12/81

4. Stationery = 77.43
5. News papers = 58.00
6. Postage = 100.00
7. Guests Exp. = 100.00

335-43

8. Serampore Students Pocketmoney & T.A = 200-00
9. Gumla Court Stamp = 100.00

300.00

SBhengra 2/12/81

5853.51

SBhengra 2/12/81

Sanctioned for payment
M Bage
Pr. Adm
2/12/81

नवम्बर महीने का बील
रिक्शा भड़ा

बड़ा पोस्ट ओफिस और बैंक आने जाने का
रिक्शा भडा - - . . ८-००

युनाइटेड बैंक जाने का रिक्शा चर्ज-८-००

बैंक तथा पोस्ट ओफिस आने जाने
का रिक्शा चर्ज — ४·००
२०·००

प्रसाद हेमरोम

६	१२	८१	कैं- एस०-एस०-ओफिस-का-काम		
			मैं-मनिआर्डर-के-समय-मैं		
~~१०~~	~~१२~~	~~८१~~	चाय-नाश्ता-	रुपया	पैसे
१०	१२	८१	मनिआर्डर-के-समय-चाय-नाश्ता	3	00
१३	१२	८१	मनिआर्डर-के-समय-चाय-नाश्ता-	3	00
			जमा-टोटल-	६	00

दाऊद-भाई-१६-१२-८१

May be paid

15|1|81

Payment to J. B. Biswas.

Received from the Treasurer, K.S.S. G.E.L. Church Ranchi a sum of Rs. 300/- ---- [Rs Three hundreds ....] out of the Incountry Scholarship Fund of the K.S.S.

J. B. Biswas.
16/12/81

Payment to Rev. Saban Topno

Received from the Treasurer, K.S.S. G.E.L. Church Ranchi a sum of Rs. 200/- [Rs. Two hundred only.] out of the Incountry Scholarship Fund of the K.S.S.

S. Topno
16.12.81

BILL

① 2 Trips Ranchi Airport for Dr. Burgess.

Rs. 80=00

② One trip Ranchi Airport to receive Pastor Winter

Rs. 40-00

Rs. 120.00.

14/12

Sanctioned for payment of Rs 100/- (Rupees One hundred only)

Fin Adv

14/12/81

Recd with thanks

14/XII

बीमा नहीं NOT INSURED

क्रमांक No. 5264

गये डाक टिकटों का मूल्य रु० पै०
ount of Stamps affixed Rs. P. 2

रजिस्ट्री* .... प्राप्त किया
eceived a Registered* ....
वाले ....
ddressed to ....

Rev Archbishop's House
R. [illegible] Raiganj

तारीख मोहर
Date Stamp

BAZAR

पानेवाले अधिकारी के हस्ताक्षर
Signature of Receiving Officer

OT INSURED

लगाये गये डाक टिक

G. E. L. Church Madhya Anchal

No. 701 Date 28.12.81

Received with thanks from Dr. Bage Pr. Adhyaks GELC

the sum of Rupees Fifteen hundred only.

for the ~~Church construction~~ by Che~~que~~/Cash Against Adv. Pay to P. D. Soral.

Rs. 1500/=

Martin Tete

Adhyaks.

28/12/81

M.S.L. No. 11/65 PHONE 20825 B.S.T. No. RN 437
C.S.T. No. RNI(C)

Cash/Credit Memo Petrol No. 66080

RATTANLALL TARACHAND

Agent : Bharat Petroleum Corpn. Ltd.

Name BRV·5770

Qnty. in Litres	Description	Rate	Amount
5	LITRES PETROL 2 T/M. Oil		30 65

Vehicle No.............................. Rs. 30 65

Ranchi 16/12/81

Signature

M S.L. No. 11/65 PHONE 20825 B.S.T.No. RN437
C.S.T.No. RN1(C)

Cash/Credit Memo M. Oil. No. 62167

RATTANLALL TARACHAND

Agent : Bharat Petroleum Corpn. Ltd.

Name BRv-5775

Qnty. in Litres	Description	Rate	Amount
5	LITRES M. OIL. C. Oil		60-44

Vehicle No.......................................**Rs.** 60-44

Ranchi. 15-12-81

Signature

M.S.L. No. 11/85 PHONE 20825 B.S.T. No. RN 437
C.S.T. No. RN1(C)

Cash/Credit Memo M. Oil No. 61816

RATTANLALL TARACHAND

Agent : Bharat Petroleum Corpn. Ltd.

Name BRV 5775

Qnty. in Litres	Description	Rate	Amount	
4	LITRES M. Oil C. Oil		57-	00
	Vehicle No...................................Rs.		57-	00

Ranchi 15/12/81

Signature

Jai Prakash "Jaipee"
M.Sc., LL.B.
ADVOCATE
High court, Ranchi

Phone : 23889
48, Shradhanand Road
RANCHI-834 001

Dated 10. 12. 1981

To,

The Pramukh Adhyaksha,
G. E. L. church,
Main Road. Ranchi

Ref: C.R. No. 267 of 1981 (R)

Sir,

I have been given the notice and the copy of application of the aforesaid case. The date of appearance in the case is 14. 12. 81.

Kindly send the vakalatnama duly executed by you (along with stamp of Pramukh Adhyaksha) and ~~Dr.~~ Christ Kr. Paul Singh (along with stamp of Directer) and a sum of Rs. 175/= (Rs. 150 towards my fee and Rs. 25 towards expenses) before 14. 12. 81.

Thanking you.

Jai Prakash.
Advocate.
10. 12-81.

Enclosure:- Form of vakalatnama.

Received Rs 200/-
11/12/81

Rs 200/- may please be advanced.
M Bage
P. Adhyaksh.
11/12/81

Bill

For the Gossner Bible & Buniyadi Prasikshan Kendre Govindpur, for the month of December 1981.

-----X------

1.	Staff salary for Dec.1981	Rs. 1654.00
2.	Stipend for 37 students	Rs. 1480.00
3.	Contingency & other expences	Rs. 86.00
	Total	Rs. 3220.00

(Rupees three thousand two hundred twenty and paise nil) only.

19-12-1981

Headmaster,
Gossner Bible Awam Buniyadi,
Prashikshan Kendar.
P.O. Govindpur
RANCHI (BIHAR)

To,
The Pramukh Adhyaksh
GEL Church, Ranchi

Dear Sir,

Here with I am sending the T.A. Bill. Please accept it. I had receeived Rs. 800.00. out of this amount I spend Rs. 677.80 Paise. Rest Rs. 122.20 is at my hand. It should be either deducted from my salary or for my T.A etc. it should be given as you like.

Thanking you
Yours
P. D. [illegible]
Sunday school Supervisor and Coordinator

Passed for payment
Transfer bill amounting
Rs. 677/80 (Rupees Six hundred
Seventy Seven and paise Eighty) only
[illegible]
Pr. Adhyaksh
29/12/81

Note:- Rs 122-20 be accounted as an advance to Madhya Anchal for Sunday School Programme.
[illegible]
Pr. Adhy.

Bill

Transfer allowence —

1. Ranchi to Khutitoli one full truck —	Rs. 600.00
2. Loading at Ranchi —	Rs. 30.00
3. Unloading at Khutitoli —	Rs. 25.00
4. Tea & Nasta at Torpa —	Rs. 13.00
5. Tea at Kolebira —	Rs. 5.00
6. Carbon - Envelops & white paper at Simdega —	Rs. 4.80
	677.80

(Rs. Six hundred seventy-seven and Eighty paisa)

7-12-'81

कुंजलाल अग्रवाल

सिमडेगा (रांची)

दिनांक 22/11/77

नाम खरीदार

पता

क्र.सं०	विवरण	रकम रु०	पै०
2½	कारबन	—5	0
5	छिपाई (निर्देश)	2	—
1	छपाई कागज	1-5	6
	टोटल-	4-8	

हस्ताक्षर

ट्रक पर सामान लादने का

30.00 (तीस रुपैया पाये /

सही- कृष्ण कुमार यादव
१४.११.८१

गणेश प्रसाद
१२.११.८१

निर्मल केरकेटा
१४-११-८१

~~Bill~~

सामान ट्रक से उतारने का पाये-

२५.०० (पच्चीस रुपैया/

सही

कृष्ण कुमार यादव

१४.११.८१

गणेश्वर प्रसाद

१४.११.८१

निर्वेष केरकेटा

१४-११-८१

गाडी नं: ORN 661 से रांची
से सिमडेगा को भाडा
600) छः सौ रुपया पाया

शर्मा
१८-११-८१

Binny's & Cotton **CASH MEMO** **No.B** 40730

Ved Textiles

MAIN ROAD, RANCHI

Phone : 21428 वेद टेक्सटाइल्स

Mtrs.	PARTICULARS	Rate per unit	AMOUNT
8.25 M	[illegible]	12/80	105/60
8.25 M	[illegible]	14/90	122/93
			228.53
		Total Rs.	228/53

Date 23/XII/81

Sign.

Goods once sold are not refundable.

Please retain and show the Cash Memo in case of any complaint.

Authorised Stockist : BINNY'S, RAYMOND'S, DIGJAM, LAL IMLI, DHARIWAL, DINESH, O. C. M., MODELLA, MODI, GWALIOR GRAVIERA & VIMAL Suitings, Shirting, Dress Materials & Sarees.

GULZAR
TAILORING
RANCHI

1	कूल सर्ट	8२०
1	कूल पैन्ट	१२
		२०

26/12/81

Received from the Treasurer. K.S.S. a sum of Rs. 100/– One hundred only on account of G.M. grant for my daughter Mariyam Horo.

Rev Enem Horo.
19/12/81

CAR HIGHER CHARGES BILL

1. Ranchi- Govindpur - Khunti - Takarma Fudi- back (two days) at the rate of Rs. 100/- per day .	Rs. 200/-
2. Driver's allowance -	Rs. 30/-
	Rs. 230/-

19/12/81

Recd in full.

20/XII

20/XII/81

Receved a Sum of Rs. 360/-
three hundrad Sixto Rs. only ~~of~~
On Account of my Salary four
the month of December 1981

Rev. Paulus Minj
Board of the Proper
tees.
21/12/81

1. Cakes. १० पिस
2 Biscuit. नमकीन 1. K.G
3 प्लेट = 30
4. चाय = पूरा केतली (

27-50
14-00
4-80

46-30
~~18.00~~
₹ 64.30

No. 1575 Cash Memo

HOUSE OF MATS

Dealers in : Fancy Grass Mats. Coir & Door Mats,
Cotton Carpets, DURRIES.
Main Road. RANCHI - 834001

Qty.	Particulars	Rs.	Ps.
21	Cards	80=	00
	TOTAL	80=	00

N. B. - Goods once sold will not be taken back or exchanged.

Date 22/12/81

Signature

SUBHASH BOOK CENTER
RANCHI

Received advance paymet Of Rs 800/- Eight hudred on account supplying and printing Atam Palan Dan envelopes.

Nayar
22/12/81

Received B 200.00 (Two hundred only)
as remuneration for the month
of December 1981

21/12/81

Receipt

Received Rs. 200/- (Two hundred) only on account of Dec. 81 Pay.

23/12/81

4004

235=00

234.44

.56 ✓

20

76

5.56 ✓

20

5.76

20

5.96

23/12/81

के एस० एस० खजांची से ४००) पाया, यह रु० २००) प्रति माह के दर १९८२ मेरे वेतन से कटा जाए।

प्रसाद हेमरोम
२३-१२-८१

सेवा में

प्रमुख अध्यक्ष
जी॰ ई॰ एल॰ चर्च रांची

महाशय,

सविनय निवेदन यह है, कि मुझे जरूरी काम के लिये कपड़ा चावल वगैरह तथा बच्चों के एड मिशन के लिये रुपयों की अति आवश्यकता है अत: मुझे ८००) एड वांस देने की कृपा करें, अपनी तनख्वा से रु॰ सौ॰ १००) प्रति माह कटवाऊंगा। इस के लिये सदा आप का धन्यवादी
बना रहूंगा।

Referred to Mr. Bhengra for [illegible]

Loan may be given but the deduction be strict.
S Bhengra
23/12/81

आप का विश्वस्त
प्रसाद हेम्ब्रम
२३.१२.८१

23/12/1981

मैं ने साइकिल एलौवेन्स इस प्रकार के. एस. एस. खजांची से पाया।
दर 10/ रु।

अक्टो० — दिस० ७९	=	30-00
१९८०	=	120-00
१९८१	=	120-00
जमा।		२७०-००

दो सौ सत्तर रुपया।

दाऊद
२३-१२-८१

23/12/1981

Guests Expenses

Bokaro trip dt. 19-20/81
Mr & Mrs Schottstaed.

①	Car Charges nil	X
②	Servicing Charges	99-44
③	Driver's allowances	45-00
	Rs	144-44

Rs one hundred fortyfour only.

S Bhuyan
23/12/81
for
B.F. Tirkey
Carowner 5228

M S.L. No. 11/65 PHONE 20825 B.S.T. No. RN437
C.S.T. No. RN1(C)

Cash/Credit Memo M. Oil No. 62347

RATTANLALL TARACHAND

Agent : Bharat Petroleum Corpn. Ltd.

Name ______

Qnty. in Litres	Description	Rate	Amount	
5	LITRES M. Oil.		60	44
	C. Oil			
		Rs.	60	44

Vehicle No WBA5228

Ranchi 22-12-81

Signature

Cash/~~Credit~~ Memo

Phone : 20825

B. S. T. RN 437

27462

G. B. Oil No.

C. S. T. RN 1

Rattanlall Tarachand

Name WBA 5220

Qnty.	Particulars	Rate	Amount Rs.	P.
¼ lt	Brake oil		9-	00
		Add. Tax		
		TOTAL	9-	00

Main Road, Ranchi 22-12-81

Signature

M.S.L. No. 11/65 PHONE 20825 B.S.T. No. RN 437
C.S.T. No. RN I(C)

Cash/Credit Memo Servicing No. 24224

RATTANLALL TARACHAND

Agent : Bharat Petroleum Corpn. Ltd.

Name

Qnty. in Litres	Description	Rate	Amount
1	Car Service Charge		30-00
		Rs.	30-00

Vehicle No. WBA5220

Ranchi 22-12-81

Signature

LUBRICATION MEANS CAR CARE

Date .. ..

RATTANLALL TARACHAND

MAIN ROAD, RANCHI-834001

Phone : 20825

Reg No. BA5228
Make ______ Kms/Miles 32840
Owner : Mr B.P Tirkey
Address : [illegible]
Phone : ______

WHAT OUR LUBRICATION SERVICE DOES				Oils Greases Grade	Quantity Lts/Gms	Rs.	P.
Crank Case	Top up	Flush	Refill	40	5 lt	60	46
Air Cleaner	Clean	Replace	Refill				
Battery	Clean	Top up					
Gear Box	Top up	Flush	Refill				
Differential	Top up	Flush	Refill				
Master Cylinders/Reservoirs	Top up				1/4 lt	9	00
OUR LUBRICATION SERVICE						30	00
Oil filter							
					Total	99	44

SPECIAL INSTRUCTIONS :

ITEMS IN YOUR CAR :
Spare Wheel, Jack, Tools, Cool Cushion, Hub Caps
Rubber Mats Wiper Blades/Arms Cross Spanner :

The above work is authorised Date 22/12
NOTE : Vehicles are parked and
Driven entirely at Owners' risk : Customer's Signature

Received the vehicle in good condition.
Date 22/12 Customer's Sig

THE FOLLOWING ITEMS REQUIRE IMMEDIATE ATTENTION :

Recd [illegible]

Operator's Signature
Pre-Delivery Insp. Done By

NEXT LUBRICATION SERVICE DUE On .. 22/1/82 .... Or m/Km .... 34440 ....

Driver allowance for three days
@ Rs. 15/- per day Rs. 45=00

Recd in full.

23/12

विदेशी मेहमान पाद्री विटर की
सेवा मे तिथि १-१२-८१ से
लगायत १०-१२-८१ तक
का मेहनताना मुझे के. एस. २०४
ग्राफिक्स से प्राप्त हुआ।

Rs 100.00

आशा मिंज

1 T. Rolls.	5 50.
1 Biscuits	5 95
2 Bottles	8 40.
2 Lemon	3 00.
	22 85

13 - 15 खर्च

चीनी – रु ३ – २५ पैसा   २/ ८१/
सर्फ – ४ – ३०
सूजी – १ – ५०
फूल कोबी – १
बीन – ० – ५०
रोटी – २ – ६०
गाजर – ० – ५०
बीन – ० – ३५

१४ – ००

मैदा रु १ – ५० पैसा   ४/ ८१/
रोटी १ – ३०
मीट २
टमाटर ० – ६०

५ – ४० पैसा

सेव रु २ – २५ पैसा
रोटी १ – ३० "
[illegible] १ २०

४ – ७५ पैसा

मक्खन ८ - ४० पैसा, ५/ ८१/

केला २ -
मटर - १ - २५ "
नीबू - ० - ५० "
टमाटर - १ - ० "
आदक - ० - ७० "
सेव - २ - २५
बन्दकोबी - १ - २५
बीन - ० - ५०
गाजर - ० - ५०
आरडा - २ - ४०
रोटी - १ - ४०

२२ - २५

मीट १ - ५०
रोटी १ - ५०

३ - ००

I २२ रु ८५
II १३ रु १५
III १४ रु
IV ५ रु ४०
V ४ रु ७५

६० रु १५
VI २५ रु १५

जमा ८५ रु ३०
VII २४ . ८५

२०० . २५

८/१२/८१

२०२

नांरगी = २-५० पैसा
केला — २- ० "
टमाटर — - ६५ "
गाजर — ५० "
मटर — १-२५ "
चावल — २- ० "
टपासाडा — १-२० "
नमक — ० -२५ "
चीनी — १ - ० "
फूल काबी — १ - ० "

२

१२- ३५ पैसा
रोटी — १- ३०
कुल जमा १३- ६५ खर्च

बीसकुट १ - २० "
१४-८५ VII

T.A. bill for visiting Khutitoly
by Dr. Winter and Pr. Adhyaksh.
on Dec 7-9, 1981

On 7-12-81

Rickshaw ch. from Pr. bungalow to Bus-stand, Ranchi - -	Rs 1-50
Bus fare, Ranchi-Khutitoly. @ Rs 13-50 x 2 - -	Rs 27-00
(Khutitoly - Takarma by Jeep) Bus fare, Takarma - Ranchi on 9.12.81 @ Rs 10/- x 2 - - - - -	Rs 20-00
Rickshaw ch from Bus-stand to Pr. bungalow - -	Rs. 1-50
	Rs. 50-00

Rupees Fifty only.

B. Bage
Pr. Adhy
10/12/81

Received an advance from the Treasurer, G.E.L.Church for Car Repair :-

Rs.

Previous Advance - 1,000.00

Advance 5.12.81 - 1,500.00

Total Rs. 2,500.00

(Rupees Two thausand five hundred only)

200/-

क्रमांक/No. 2659

डर की रकम प्राप्त की रु० (शब्दों में) ....

ved Rupees (in words)

Two hundred only

कर्ता का नाम

g amount of money order payable to (Payee's name)

Rev. A. S. [illegible]

amp of office

4-12-83

कमीशन रु० पै०

Commission Rs .... P ....

M.O. clerk/मनीआर्डर क्लर्क

GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

(Regd. under Societies Registration Act XXI of 1860)

Pramukh Adhyaksh Rev. P. D. Soreng
Up Pramukh Adhyaksh Rev. Dr. M. Bage
Secretary Mr. A. Lakra
Treasurer Mr. P. Topno

HEAD OFFICE
C. E. L. Church, Ranchi
Bihar/India Phone 23358

Ref. No. D-r. M. Bage

Date 5-12-1981.

Rev. A.S. Hemrom,
Serampore College. B.D. Department,

Dear Pastor Hemrom,

Today, we are sending you a sum of Rs.200/- Two hundred only for your pocket money and T A.

Pocket money for fomr months	Jan-April 1981	= Rs. 160.00
T A.		= " 40.00
	Total.	= " 200.00

Please remember we have sent a sum of Rs. 235/- for your Pocket money. That money was included in the Cheque sent to the Bursar Serampore College in the month of July 81 with the College expenses of G E L C Students. The Principal was requested to give you the money in cash. We hope he has done that.
That Rs. 235/- will cover your pocket expenses for July-December 81. Please inform if it was otherwise.

We have got a letter from the Principal regarding your College expenses for the year 81-82. Some of the amount has already been paid. The rest will be cleared before Xmass. Please inform the Principal about it.

Yours Sincerely,
S Bhengra 5/12/81
(S. Bhengra)
KSS Office, GELC.

Rs 200/- sent by M.O on 5/12/81
S Bhengra 5/12/81

MGIP Sant.—46 P & T/79—([illegible]-1/31/11/14-1-80)—11-2-80—3,00,000 Bks. (28-7/59(MT))

26/11/81

क
B

146

भारतीय डाक तार विभाग
INDIAN POSTS AND TELEGRAPHS DEPARTMENT

9

प्राप्ति का समय/Received at 12 55
किससे/From SRM
किसके द्वारा/By 25/11

भेजने का समय/Sent at
किसको/To 195
किसके द्वारा/By

परिपथ संख्या
Circuit Number

तारीख मोहर
Date Stamp

0 1035 a3 Serampore 25 18

Dr bage pramukh adhyaksh kss ofice
gel church camp ranchi 834001

= send money soon

= a s hemrom =

टिप्पणी—रूलर को स्पष्ट रूप से ठीक-ठीक भरिए। तार मनीआर्डरों, प्राथमिकता तथा जवाबी परिवात के मामले में पूरे हस्ताक्षर करें।
Note—Rule lines neatly and correctly. Sign in full in T. M. Os. Priority and Reply paid traffic.

[illegible]—85 [illegible]/79—11-2-80—3,00,000 [illegible]

News Paper

Sept'81 Oct'81 to Nov'81

(1)	Hindustan	—	Ranchi Express	
①	13.80	—	45.20	— Rs 59.00
②	13.00	—	45.65	— Rs 58.65
③	13.20	—	45.20	— Rs 58.40
	Rs 40.00		Rs 136.05	Rs 176.05

(Rupees One hundred Seventy six to Paise five only)

31/12/81

BILL

E. Suren

Sub Agent :- PAPER & MAGGINE

Name :- K. S. S. Office
Nov. 81

Hindustan Std	26	Copies	5:20
Sunday	4	"	8-00
Recd in full			13-20

3/12/81

TOTAL.

NEWS PAPER BILL

Mr K. S. S. offr

MOnth. Nov

Stat	19	50
[illegible]	13	70
[illegible]	12	00
	45	20

Received Paym
2/12/81

Paid

BILL

E. Suren

Sub Agent :- PAPER & MAGGINE

Name :- K. S. S. Office

Oct-81

Hindusthan Std 25 Copies - 5-00

Sunday 4 " 8-00

13-00

2/11/81

NEWS PAPER BILL

Mr K.S.S. Ofp.

Month. Oct—

DY—	20	15
Prdeep	13	50
Ind. Exp	12	00
Received Rp. TOTAL 13/11/81	45	65

NEWS PAPER BILL

BILL

E. Suren

Sub Agent :- PAPER & MAGGINE

Name :- K. S. S. Office.

Sept. 81

Hindustan Std 29 Copies -	5-80
Sunday 4 "	8-00
Recd in full	13.80

13/10/81

NEWS PAPER BILL

Mr K. S. S. office

Month. Sep

[illegible]	19	50
[illegible]	13	70
[illegible]	12	.00
Received Rupees 14/10/87		
TOTAL	45	20

NEWS PAPER BILL

१४-११-८१-

				रुपया	पैसे
			के०-एस०-एस०-आोफिस-का-काम-मे-मर्निडर- के-समय-मे-चाय-नाश्ता-		
२४	११	८१	मनिअर्डर-के-समय-चाय-नाश्ता-	3)	00
२६	११	८१	मनिअर्डर-के-समय-चाय-नाश्ता-	3)	00
२८	११	८१	मनिअर्डर-के-समय-चाय-नाश्ता-	3)	00
			दाऊद-आईद जमा-टोटल	9)	00 रुप.

3-12-81

3/12/81

1

१०	११	८१	के-एस०-एस०-ऑफिस-का-काम-में बैक-गया-था-बैक-में-चाय-नाश्ता	रुपया	पैसे
१०	११	८१	बैक-में-चाय-नाश्ता-	३)	००
११	११	८१	बैक-में-चाय-नाश्ता-	३)	००
१२	११	८१	बैक-में-चाय-नाश्ता-	३)	००
१३	११	८१	बैक-में-चाय-नाश्ता-	३)	००
१६	११	८१	बैक-में-चाय-नाश्ता-	२)	००
१७	११	८१	बैक-में-चाय-नाश्ता-	२)	००
१८	११	८१	बैक-में-चाय-नाश्ता-	२)	००
२३	११	८१	बैक-में-चाय-नाश्ता-	२)	००
२६	११	८१	बैक-में-चाय-नाश्ता-	२)	००
			दाऊद-आईद्ध जमा- टोटल- ३-१२-८१	२२)	०० रुपया

2/12/81

Expenses on Foreign guests:-
Trips & Hospitality.

Date	Particulars	Amount R.
20. 11. 81	Airport trip to receive Miss M. Statius. LWF guests. Refreshment & Car parking. She did not turn up.	Rs. 12.00
21. 11. 81 (a)	Airport trip to receive Miss Statius. She arrived. Refreshment & Car parking.	Rs. 12.00.
ⓑ	Lunch given to Statius with 3 friends (V.N.1)	Rs. 51.00
24. 11. 81	Trip to Gobindpur of Mr. A. Burgers, Miss Statius and S. Bhengra by Car. Petrol (V.N.2)	Rs. 153.25
	Refreshment on the way	Rs. 12.00
25. 11. 81.	Airport to see Miss Statius Off, Refreshment & Car park.	Rs. 12.00
30-11-81 1-12-81	Airport to receive Freidrich Weide two days Refreshment & Car park.	Rs 24.00
	Total:-	Rs. 276.00

Bill received:

S. Bhengra
2/12/81.

D.L. 1/72 (20A)
S. Tax. RN (N) 1276 (R)

नगद / उधार पुर्जा

फोन : २१५३६

हरिचरण साव जगमोहन प्रसाद

गल्ला, किराना, मनिहारी तथा दवा के विक्रेता

७३, चर्च रोड, राँची-१

न० 3377 [illegible] ता० 2/12/81

खरीददार ....

१२।/२ कैंडी — ८·

१२-९२

दाऊद आईब्ब
२-१२-८१

S Bhengra 2/12/81

(1)

Cash Memo

Waldorf Restaurant

MAIN ROAD, RANCHI

No. 4553

Waiter No 2 Table 1	Rs.	P.
1 Ch. Veg Soup	6	00
2 Ch Fd Rice	14	00
2 Ch-Chilly	18	00
1 Ch Spring Roll	7	00
2 Limca -	4	00
Rs. 50/-		
Total		
[illegible] S. Tax		
G. Total	49	00

Date ....

Signature

M.S.L. No. 11/68 PHONE 20825 B.S.T. No. RN437
C.S.T. No. RN1(C)

Cash/Credit Memo petrol. No. 61911

RATTANLALL TARACHAND

Agent : Bharat Petroleum Corpn. Ltd.

Name

Qnty. in Litres	Description	Rate	Amount
25	LITRES PETROL 2 T/M. Oil		153.25

Vehicle No.................................**Rs.** 153 25

Ranchi. 24/11/68

Signature

Court Expenses through
S. Bhengra. Nov 1981.

17. 11. 81	Expenses withdrawal Injunction against Dr. M. Boge	= Rs. 40.00
18. 11. 81	Court date T.S. 127/78	= Rs 25.00
2. 12. 81.	Certified Copy T.S. 133/81 Rev. Soreng Verses G.E.L. Church V.N. 1.	= Rs 70.00
		Rs 135.00

Rs One hundred thirtyfive only.

S. Bhengra
2/12/81

TS. 133/81 का निरीक्षण एवं
पूरा और खेत का नक्शा में
[illegible] [illegible] [illegible] हुआ।

राम अवधनारायण दास
[illegible]
2/12/81

Conveyance Expenses Sri Salan Bhengra,
for Nov. 1981

5. 11. 81.	Bank visit with Ex ~~and Pres~~ and present Pramukh Adhyaksh Rev Soreng and Rev Dr. N. Bage. Rickshaw = Rs 10/- Fooding for three Rs 20/-	Rs. 30-00
11. 11. 81 12. 11. 81	State Bank Draft making for twodays.	Rs. 5.00
	Total:-	Rs 35-00

Rs. Thirtyfive only.

S Bhengra
2/12/81

Kailash Stores Supply Co.

RANCHI

Phone : 21056

Receipt No. **1433**

Date 2/12/ 1981

Received with thanks from M/s. G. E. L. Church. Ranchi

the sum of Rupees Seventy Seven & paisa forty-three Only

payment of our bill No. 3218, 3271.

by Cash/~~Cheque~~ No. dated 2/12/81

For : **Kailash Stores Supply Co.**

INDIA 20 REVENUE

Rs. 77=43 -

KASSCO (All Subject to Ranchi Jurisdiction) Phone : Off. 21056
Resi. 21036

KAILASH STORES SUPPLY CO.

Dealers of Paper, Paper Products, Office Stationery, Drawing Materials & Order Suppliers
Katchery Road, **RANCHI**-834 001

M/s. G.E.L Church
Ranchi
Dr.

BILL No. 3291
Date 20-11-81
Our Challan No. 6954
Date 18-11-81
Order No.
Dated

N. B. Interest @ 18% p. a. will be charged if the bill is not paid within 30 days.

S.No.	PARTICULARS	Qnty.	Unit	Rate Rs.	Rate P.	Per	Amount Rs.	Amount P.
1	Duplicating Ink	2	Tube	18	80	Tube	37	60
							37	60
					S.T.	9%	3	38
	(Rupees Forty one						40	98
	& Paise Thirty nine only)				T.O.	T 1%	0	41
							41	39

B S T RN (SL) 699
C S T RN (SL) 625 (C)

E. & O. E.

Prepared by

Checked by

For Kailash Stores Supply Co.

Kailash.

KASSCO

CHALLAN
(Original)

Phone : Off. 21056
Res. 21036

KAILASH STORES SUPPLY CO.

Dealers of Paper, Paper Products, Office Stationery, Drawing Materials & Order Suppliers
Katchery Road, RANCHI - 834001

No. 6954

Date 18/x1 1981

Supplied to

M/s. ~~Gossner Evangelical Lutheran Church~~
Gossner Evangelical Lutheran Church

Order No. ______ dated ______ 198

S. No.	PARTICULARS	Qnty.	Unit	Rate Rs. P.	Per	Amount Rs. P.
1.	Duplicating ink	Two	Tube	18.30	Tube	

Bruma

BST RN (SL) 699 ● CST RN (SL) 625 (C)
S. T. Extra as applicable.

Received the above articles in good order & condition.

For Kailash Stores Supply Co.

Tigga
Customer's Signature

KASSCO (All Subject to Ranchi Jurisdiction) Phone : Off. 21056
Resi. 21036

KAILASH STORES SUPPLY CO.

Dealers of Paper, Paper Products, Office Stationery, Drawing Materials & Order Suppliers
Katchery Road, **RANCHI**-834 001

M/s. G.E.L. Church
Ranchi
Dr.

BILL No. 3218
Date 16-11-81
Our Challan No. 6872
Date 11-11-81
Order No.
Dated

N. B. Interest @ 18% p. a. will be charged if the bill is not paid within 30 days.

S.No.	PARTICULARS	Qnty.	Unit	Rate		Per	Amount	
				Rs.	P.		Rs.	P.
1.	Executive Bag	1	NO	27	00	Each	27	00
2.	Fountain Pen	1	NO	5	75	Each	5	75
							32	75
				S.T	9%		2	94
							35	69
	(Rupees Thirty Six & Paise Four only)			T.O.T	1%		0	35
							36	04

BST RN (SL) 699
CST RN (SL) 625 (C)

E. & O. E.

Prepared by *Checked by*

For Kailash Stores Supply Co.
Kailash

KASSCO

CHALLAN
(Original)

Phone : Off. 21056
Res. 21036

KAILASH STORES SUPPLY CO.

Dealers of Paper, ~~Paper Products,~~ Office Stationery, Drawing Materials & Order Suppliers
Katchery Road, RANCHI - 834001

No. 6872

Date XI XI 1981

Supplied to
M/s. G. E. L. Church. Ranchi

Order No. dated 198

S. No.	PARTICULARS	Qnty.	Unit	Rate		Per	Amount	
				Rs.	P.		Rs.	P.
1	Executive bag	1	No	27	00	Each		
2	F-Pen	1	No	5	75	Each		

RPG

BST RN (SL) 699 ● CST RN (SL) 625 (C)
S. T. Extra as applicable.

Received the above articles in good order & condition.

S Bhengra 11/11/81

Customer's Signature

For Kailash Stores Supply Co.

Received Rs 200/-
(Rs. Two hundred) only
on account of
remuneration for the
month of NOV. 1981

2/12/81

November Manth Pay Received
Three hundraad xisty Rs. only
360/Rs.

Rev. P. Minz
2/12/81

Received Rs 200.00 (Two hundred only) as remuneration for the month of November 1981

2/12/1981

Cash Memo

Waldorf Restaurant

MAIN ROAD, RANCHI

No. 2054

Waiter No.	Table 2	Rs.	P.
3. Ch Chilly		27	00
3. Mixed Fd Rice		24	00
51=00			
Paid	Total		
	S. Tax		
	G. Total	51	00

Date .... Signature

Received Rs 2900/- (Rupees Two Thousand Nine hundred) only from K.S.S. Tr. office.

J N Bag
Tr. Off
23/12/81