GOSSNER EVANGELICAL – LUTHERAN CHURCH IN CHOTANAGPUR AND ASSAM

GELC ARCHIVE

Call Number: **GELC-A _ 001 _ 1335**

Classification:

Original File No:

Title

KSS_VOUCHERS

Volume:

Running **from year: 1983** **till year:**

Content:

- **Vouchers alongwith bills & receipts, i.e. Motor expense, Legal, Electricity, TA, Telephone, Contingent, Newspaper**

FOLDER - FILE

THICK QUALITY

File No

Name K. S. S.

Subject VOUCHER

Serial Nos. To

From (Months) JUNE To

Year 1983

PETTY CASH VOUCHER Kr.S-S
GEL CHURCH CENTRAL OFFICE, RANCHI.

No. 88 Date 30/6/83

Sl.No.	Details of Expenditure	Amount.	
	Motor		
	Rickshaw fare for Battery	2/	00
		2	00

Rupees Two only

Received Payment
Lagan Toppo
30/6/83

Head Accountant, Treasurer/Pr.Adhyaksh.

सेवा में
श्रीमान प्रमुख अध्यक्ष
जी० ई० एल चर्च रांची

महाशय,

बच्चों को दुकान पहुँचाने के लिए
मुझे 2200 रिक्शा भाड़ा दिया जाए।

Yesam Topno
30/6/83

Sanctioned
Rs 22/-
to
Chr
Anupam
Communication
Pay

Yesam Topno
30/6/83

PETTY CASH VOUCHER R.S.S.
GEL CHURCH CENTRAL OFFICE, ~~RANCHI~~.

No. 87 Date 29-6-83.

Sl.No.	Details of Expenditure	Amount.	
	Legal		
	Court expenses on 28-6-83 in T.S 117/79, Misc 54/79 T.S 127/79	85	00
		85	00

Rupees eighty five only.

Head Accountant, Treasurer/Pr.Adhyaksh.

Received Payment

Bill

Purpose — Court expenses.

1. 28-6-83 TS 117/79

Munsi —	Rs 10.00
Peskar —	" 25.00
Misc —	" 5.00

2. 28-6-83 Misc 54/79

Munci —	Rs 10.00
Peskar —	" 10.00

3. 28-6-83 TS 127/79

Munsi —	Rs 10.00
Peskar —	" 5.00
Misc —	" 10.00
	Rs 85.00

Rupees eighty five only.

Rev. S. Toppo
29-6-83
Advts.

Passed for payment
Rs 85/- Rupees Eighty five
[illegible]
B. [illegible]
29/6/83

PETTY CASH VOUCHER ~~RSS~~
GEL CHURCH CENTRAL OFFICE, ~~RANCHI~~.

No. 86 Date 28-6-83

Sl.No.	Details of Expenditure	Amount.	
	Electricity		
①	T-1376 - 7178 - 7102 = units - 76 - Rs 66.35		
②	T-4095 - 9567 - 9567 - units - 404. Rs 9.00		
③	T-874 - 4263 - 4128 - units - 135 - Rs 20.00		
	Rs 95.35	95	35
	Total Bill of T874 - Rs 74.05		
	paid by Dr. M. Bage → Rs 54.05		
	paid by R.S.S. → Rs 20.00		
		95	35

Rupees Ninety Five and paise thirty five only. Received Payment

Head Accountant, Treasurer/Pr.Adhyaksh.

FOR

The Manager, Board of Properties, G.E.L. Church Road, (Church comp.), Ranchi

T-1376-11h
T-397769 CS
120931
10/YNER/1

Consumer No.

Meter No.

Capacity

RANCHI URBAN ELECTRIC SUPPLY DIVISION, RANCHI
(Unit of Bihar State Electricity Board)

Prepared by

Accountant

PERIOD OF BILL 6/5/83		E. E. E./A. E. (ER)
DATE OF BILL 16 JUN 1983	DUE DATE 28 JUN 1983	

			Rs.	P.			
PRESENT READING	7178	(A) MISC CHARGES (+) (-)			BILL FOR COMMERCIAL SUPPLY		
PAST READING	7102	(B) ARREARS (+)	0	52	Please see instruction overleaf. This form of receipt is valid, only when receipted on Undertaking's NCR Machine or Printed receipt form.		
UNITS Consumed (1)	76	TOTAL (2) Assessment on Current Consum.	2 65	28 09	E. & O. E.		
					Rs.	P.	
		SUB TOTAL A+B+2	67	89	67	89	SUB TOTAL [A+B+2]
		[3] REBATE ALLOWED [-]	1	52	1	52	[4] DPS Chargeable [+]
		NET DEMAND BEFORE DUE DATE	~~66~~ 66	~~00~~ 35	67	91	NETT DEMAND AFTER DUE DATE

66 35 6635 CA

RANCHI ELECTRIC SUPPLY DIVISION RANCHI

PAID

RANCHI URBAN ELECTRIC SUPPLY DIVISION No. I. RANCHI
(Unit of Bihar State Electricity Board)

Revd. J.J.P. Tigga.
G.E.L.Mission Compound.
Church Rd.,
Ranchi.

T-874-1Ph
T-39/724 DS
N26960
12.5/KIHIZ/1

Consumer No.

Meter No.

Capacity

PERIOD OF BILL		Prepared by	Computer Analysis	B. E. E./A. E. (ER)
6/5/83				
DATE OF BILL 16 JUN 1983		DUE DATE 28 JUN 1983		

			Rs.	P.	BILL FOR DOMESTIC SUPPLY		
PRESENT READING	4263	(A) MISC CHARGES (+) (−)			Please see instruction overleaf. This form of receipt is valid, only when receipted on Undertaking's NCR Machine or Printed receipt form. E. & O. E.		
PAST READING	4128	(B) ARREARS (+)	/				
UNITS Consumed (1)	135	TOTAL (2) Assessment on Current Consum.	75	40			
					Rs.	P.	
		SUB TOTAL A+B+2	76	75	76	75	SUB TOTAL [A+B+2]
		[3] REBATE ALLOWED [−]	2	70	2	70	(4) DPS Chargeable [+]
		NETT DEMAND BEFORE DUE DATE *	74	05	79	45	NETT DEMAND AFTER DUE DATE

BSB 000 735 00 7405 CA

PAID ...

RANCHI URBAN ELECTRIC SUPPLY DIVISION No. I. RANCHI
(Unit of Bihar State Electricity Board)

G.E.L.Church Bunglow
For Heating & Cooking
G.E.L.Church Compound.
Gungutoli. Ranchi

T-4015-3Ph
T-39/5451 DS
1398406

Consumer No.	T-39/5451 DS
Meter No.	1398406
Capacity	

PERIOD OF BILL		
6/5/83	Prepared by	Asst.
DATE OF BILL	DUE DATE	E. E./A. E. (ER)
16 JUN 1983	28 JUN 1983	

			Rs.	P.	BILL FOR DOMESTIC SUPPLY
PRESENT READING	09567	(A) MISC CHARGES (+) (−)			Please see instruction overleaf. This form of receipt is valid, only when receipted on Undertaking's NCR Machine or Printed receipt form. E. & O. E.
PAST READING	09567	(B) ARREARS (+)	/		
UNITS Consumed (1)	404	TOTAL (2) Assessment on Current Consum.			

	Rs.	P.	Rs.	P.	
SUB TOTAL A+B+2	9	00	9	00	SUB TOTAL [A+B+2]
[3] REBATE ALLOWED [−]	/	/	0	50	(4) DPS Chargeable [+]
NETT DEMAND BEFORE DUE DATE *	9	00	9	50	NETT DEMAND AFTER DUE DATE

28 5 6 0 0 0 0 3 5 0 0 0 9.0 0 3

PETTY CASH VOUCHER RSS
GEL CHURCH CENTRAL OFFICE, RANCHI.

No. 85 Date. 21-6-83

Sl.No.	Details of Expenditure	Amount.	
	Legal		
	Photo Copies of Church Registration Deed.	60	00
		60	00

Rupees Sixty only

Received Payment
Rev. S. Toppo
21-6-83

Head Accountant, Treasurer/Pr. Adhyaksh.

To,
The Pramukh Adhi.
G. E. L. church.

Sir,

Please pay Rs 60/-
(Rupees Sixty) only for
Photo copies of church
Registration deed.

Yours sincerely
Rev. S. Topno
21-6-83
Adhi.

Sanctioned Rs 60/- (Sixty rupees) for the purpose mentioned
[illegible]
B. M.
21/6/83

PETTY CASH VOUCHER R&S
GEL CHURCH CENTRAL OFFICE, RANCHI.

No. 84 Date. 16-6-83

Sl.No.	Details of Expenditure	Amount.	
	Legal		
	Court expenses & Petrol etc for Simdega Court Case. on 15-6-83.	314	25
		314	25

Rupees ~~three hundred~~ fourteen & paise Twenty five only

Received Payment

Head Accountant, Treasurer/Pr.Adhyaksh.

Rev [signature]
16/6/83

सिमडेगा कोर्ट देखने का खर्चा बिल।

दिनांक १५-६-८३

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तीन सौ चौदह रुपया पचीस पैसा मात्र

एडभान्स में लिया था - ३००/रु।

Rev P. [illegible]
Board Property
G. E. L. Church
Ranchi.

16/6/83

Interchecked
16/6/83

Passed for payment Rupees 314.25 (three hundred fourteen and paise twenty five)
16/6/83

Received 314.25
[illegible]

M.S.L. No. 11/65 PHONE 20828 B.S.T. No. RN 437
C.S.T. No. RNI(C)

Cash/Credit Memo Petrol No. 69864

RATTANLALL TARACHAND

Agent : Bharat Petroleum Corpn. Ltd.

Name BDV5775

Qnty.	Description	Rate	Amount	
85	LITRES PETROL		216	65
	2 T/M. Oil			
	Vehicle No ...... Rs		216	65

Ranchi ......

Signature

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

Cash/Credit Memo (M. Oil No.) 87653

RATTANLALL TARACHAND

Agent : Bharat Petroleum Corpn. Ltd.

Name BRV 5775

Qnty.	Description	Rate	Amount
1	LITRES M. OIL C. OIL		13.35

Vehicle No.............................Rs. 13.35

Ranchi.....1/6/80

Signature

216-65
13-85
230-50

R.S.S.

PETTY CASH VOUCHER
GEL CHURCH CENTRAL OFFICE, RANCHI.

No. 83 Date. 13-6-83

Sl.No.	Details of Expenditure	Amount.	
	Telephone Bill		
	for the months of June '83 & July '83.	105	00
		105	00

Rupees One hundred five only.

Received Payment

Head Accountant, Treasurer/Pr.Adhyaksh.

पुस्तक CA
क्रमसंख्या
Book No. 439 -

रसीद क्रमसंख्या
Receipt No. 80

टेलीफोन बिल क्रमसंख्या .... दिनांक ....
के सम्बन्ध में .... रुपये (शब्दों में) प्राप्त हुए
Received Rupees (in words) ....
on account of telephone bill No. .... dated ....

Rs 105/- only

....
पाने वाला क्लर्क
Receiving Clerk

डाकघर की
तारीख-मोहर
Date stamp
of Post office

ए० सी० ई०-99 (ख)/A. C. E.-99 (b)

भारतीय डाक-तार विभाग
INDIAN POSTS & TELEGRAPHS DEPARTMENT

ट्रंक कॉल विवरण/TRUNK CALL STATEMENT

कॉलों की किस्म : कोड/Type of Call : Codes

पी० जी०/P.G.-कॉलतार/Phonograms
टी० सी०/T.C.-ट्रंक कॉल/Trunk Call
पी० ओ०/P.O.-सार्वजनिक टेलीफोन घर Public Call Office
0-नियत समय कॉल Fixed Time Call
1-उप नियत समय कॉल Sub Time Call
2-व्यक्ति विशेष Particular Person
3-आधी दर/Half Rate
4-75 प्रतिशत/75%
5-अति आवश्यक/Urgent
6-तत्काल/Immediate
7-महत्वपूर्ण/Important
8-तड़ित/Lightning
9-विलम्ब शुल्क/Late Fee
10-संदेशवाहक शुल्क/Messenger Fee

Rch 23358

टेलीफोन नं०/Tele. No. तारीख/Date

तारीख Date	कॉल किया गया स्टेशन और नं० Called Stn. & No.	प्रभार Charges रु०/Rs.	कॉल की किस्म Type of Call	तारीख Date	कॉल किया गया स्टेशन और नं० Called Stn. & No.	प्रभार Charges रु०/Rs.	कॉल की किस्म Type of Call

RT - 105-00
1
105-00

Bill Date- 1.5.1983.
RT-June 83 & July 83
T/C & L/C 16.2.83 to 15.4.83
To avoid disconnection Pl
Pay on or before 26.5.83

6 JUN 1983

PETTY CASH VOUCHER
GEL CHURCH CENTRAL OFFICE, RANCHI.

No. 82 Date. 11.6.83...

Sl.No.	Details of Expenditure	Amount.	
	Contingent		
	Paid to Smt. Shanti Devi Zamadarin. for the month of JUNE 83	20	00
		20	00

Rupees ..Twenty only......

Head Accountant, Treasurer/Pr.Adhyaksh.

Received Payment

L.T.I. of Shanti Devi

PETTY ~~CASH~~ Bills VOUCHER
GEL CHURCH CENTRAL OFFICE, RANCHI.

No. 81 Date. 11-6-83

Sl.No.	Details of Expenditure		Amount.	
	T.A			
(1)	Rickshaw fare up & dn – 4 days – 4-5-83, 5-5-83, 24-5-83, 30-5-83 –	Rs 12.00		
(2)	Rickshaw fare up & dn – P.O. 21-5-83 & 29-5-83 @ Rs 3.00 per day	= Rs 6.00		
(3)	Morhabadi – 3 days @ 6.00 per day 12-5-83, 17-5-83 & 27-5-83 –	= Rs 18.00	39	00
(4)	Rickshaw fare up & dn @ 3.00 per day –	Rs 3.00 Rs 39.00	39	00

Rupees Thirty nine only.

Head Accountant, Treasurer/Pr.Adhyaksh.

Received Payment

दाऊद ग्राइन्द

				रुपया	पैसे
			बैं॰-एस॰-एस॰-ओफिस-का-काम-में-गया-था-		
४	५	८३	बैंक-सें-आने-जाने-में-रिक्सा-भाड़ा	३	००
५	५	८३	बैंक-से-आने-जाने-में-रिक्सा-भाड़ा	३	००
११	५	८३	बड़ा-~~पोस्ट~~ पोस्ट-ओफिस-से-आने-जाने-में-रिक्सा-भाड़ा	३	००
१२	५	८३	मोराबदी-बरियातु-से-आने-जाने-में-रिक्सा-भाड़ा	६	००
१४	५	८३	बिजली बिल-देने-गया-था-आने-जाने-में-रिक्सा-भाड़ा	३	००
१७	५	८३	मोराबदी-बरियातु-से-आने-जाने-में-रिक्सा-भाड़ा-	६	००
२१	५	८३	मनिआर्डर-करने-में-आने-जाने-में-रिक्सा-भाड़ा	३	००
२४	५	८३	बैंक-से-आने-जाने-में-रिक्सा भाड़ा	३	००
२७	५	८३	मोराबदी-बरियातु-से-आने-जाने-में-रिक्सा-भाड़ा	६	००
३०	५	८३	बैंक-से-आने-जाने-में-रिक्सा भाड़ा	३	००
			दाऊद-आईद जाम -टोटल	३९	००

Passed for payment of Rs 39/- (Rupees Thirty Nine) only

३९ ०० रुपया पाया

दाऊद आईद

[illegible]
11/6/83

PETTY CASH VOUCHER
GEL CHURCH CENTRAL OFFICE, RANCHI.

No. ~~80~~ 855 Date. 10-6-83.

Sl.No.	Details of Expenditure	Amount.
	Legal	
	Photo state copies for	
1	Absolute Injunction T.S. No. 127/78 = Rs 12.00	
2	Church Registration = Rs 13.00	
	Rs 25.00	25.00
		25.00

Rupees Twenty five only

Head Accountant, Treasurer/Pr. Adhyaksh.

Received Payment
Rev. S. Tofzo
10-6-83

To,

The Pramukh Adhi
G.B.L. Church,

Sir,

Please pay Rs 25/-
for following purpose:-

(i) Copy of Absolute Injunction
TS No 127/78 - Rs 12.00

(ii) Photo copy of ~~Rs~~
Church Registration. 13.00

Rs 25.00

Rupees twenty five only.

Rev. S. [illegible]
10-6-83
Adhi.

Cashier Pl. Pay
[illegible]
10/6/83

Received in full.
Rev. S. [illegible]
10-6-83

PETTY CASH VOUCHER
GEL CHURCH CENTRAL OFFICE, RANCHI.

No. 79 Date 3-6-83

Sl.No.	Details of Expenditure	Amount.	
	News Paper		
①	Stateman 30 copies = Rs 21.90		
②	R. express 30 " = Rs 15.00		
	Rs 36.90	36	90
		36	90

Rupees thirty six & paise ninety only.

[illegible] [illegible]

Head Accountant, Treasurer/Pr.Adhyaksh.

Received Payment

[illegible]
3/6/83

BILL

E. Suren

Sub Agent :- PAPER & MAGGINE

Name :- K. S. S. Office.

May. 83.

Statesman 30 Copies - 21-90

R/ Express 30 " 15-00

36-90

2/6/83

2/6/83

PETTY CASH VOUCHER
GEL CHURCH CENTRAL OFFICE, RANCHI.

No. 78 Date 2-6-83

Sl.No.	Details of Expenditure	Amount.	
	Legal		
	Certified copy of Temporary Injection		
	T.S. No. 127/78	45	00
		45	00

Rupees forty five only

Head Accountant, Treasurer/Pr.Adhyaksh.

Received Payment

Rev. S. Tirkey
2-6-83

To,
The Pramukh Adhi.
G.E.L. Church

Sir,

Please pay Rs 45/- (Rupees forty five) only for certified copy of Temporary Suspension T.S. No 127/78

Yours Sincerely
Rev. S. Topno
Adhi
2-6-83

Sanctioned for Rs 45/- (Rupees forty five) for obtaining ~~cert~~ above mentioned document.

J. M. Bara
Pr. Adhy
2/6/83.

Received in full
Rev. S. Topno
2-6-83

PETTY CASH VOUCHER
GEL CHURCH CENTRAL OFFICE, RANCHI.

No. 47 Date. 1-6-83

Sl.No.	Details of Expenditure	Amount.	
	Legal		
	for Certified copy of absolute Injunction T.S. No. 127/78	45	00
		45	00

Rupees Forty five only

Received Payment
Rev. S. Tirkey
1-6-83

Head Accountant, Treasurer/Pr.Adhyaksh.

To,

The Pramukh's Aolb
G. E. L. Church

Dear Sir,

Please pay Rs 45/- (Rupees forty five) only for certified copy of Absolute Injunction T.S. No 127/78

Yours Sincerely
[illegible signature]
Aolb
1-6-83

Rs 45/- is sanctioned for the expenses to obtain the aforesaid certified copy

[illegible signature]
[illegible]
1/6/83

Received in full
[illegible signature]
1-6-83