

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

GELC ARCHIVE

Call Number: **GELC-A _ 001 _ 1515**

Classification:

Original File No:

Title

VOUCHERS

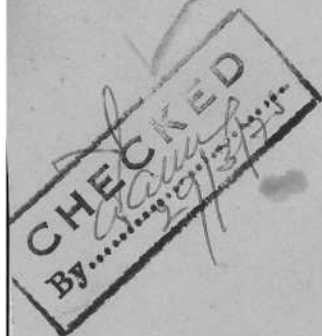
Volume:

Running from year: 1975

till year: 1975

Content:

- **Ranchi Committee On Properties-payment challans_ contingent-refreshment, electrical, wages to casual guards, wages to RCP malies, TA-advocate, timber, advance**



Vouchers

for

the month of March 1975

PAYMENT CHALLAN

THE RANCHI COMMITTEE ON PROPERTIES

G. E. L. CHURCH., RANCHI.

Challan No. 412

Date 30-3-1975

✓
(27)

Rcf
Ranchi

PARTICULARS	AMOUNT	
	Rs.	P.
<u>Works departmentally done</u> By Tea to workers for taking down electrical goods fitted to store CHECKED By <i>Vaunus</i> 29/3	8	00
(Rupees Eight only)	Total-	8 00

PAID

Received Full Payment

Accountant

C B

Voucher No.



Vaunus
29/3

TREASURER

PAYMENT CHALLAN

THE RANCHI COMMITTEE ON PROPERTIES

G. E. L. CHURCH., RANCHI.

Challan No. 411

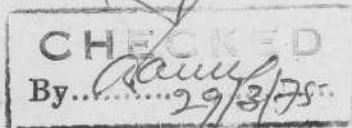
Date 29/3/1975

V 26

RCP

Ranchi

PARTICULARS	AMOUNT	
	Rs.	P.
By hire Holders Black-tape etc by Abdul Mistri	30	50
(Rupees Thirty & Paise fifty only) Total-	30	50



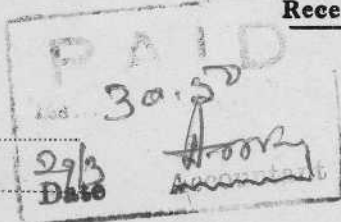
PAID

Received Full Payment

Accountant

C B

Voucher No.



अबदुल मिस्री
29/3/75

TREASURER

PAYMENT CHALLAN

THE RANCHI COMMITTEE ON PROPERTIES

G. E. L. CHURCH., RANCHI.

Challan No. 410

Date 29-3-1975

✓
25

MARCH-75

RCP

Ranchi

PARTICULARS	AMOUNT	
	Rs.	P.
Pay fixing on street Labour plus material One Tube 4' by Abdul Ilisbi ✓	24	50
CHECKED By <u>Rajup</u> <u>29/3/75</u>		
(Rupees Twentyfour & Paise fifth) Total--	24	50

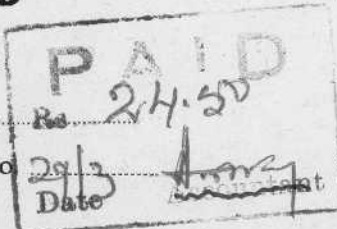
PAID

Received Full Payment

Accountant

C B

Voucher No



श्री अशोक मिश्रा
29/3/75

TREASURER

PAYMENT CHALLAN

THE RANCHI COMMITTEE ON PROPERTIES

G. E. L. CHURCH., RANCHI.

Challan No. 413

Date 29/3/75 1975

Recd
MARCH-75 Ranchi

PARTICULARS	AMOUNT	
	Rs.	P.
By <u>Departmental light fitting</u> <u>Tea for workers</u> <u>& Khana for Accountant</u>	15	00
(Rupees Fifteens only)	Total-	15 00



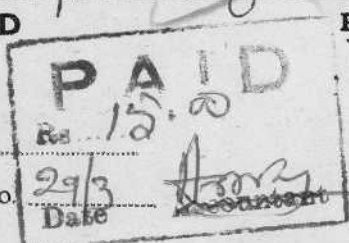
PAID

Received Full Payment

Accountant

C B

Voucher No.



Wang
29/3/75

TREASURER

MARCH-75

Phone

V 23

No.

CHECKED
BY: 29/3/75

POWER INSTALLATION

OLD H. B. ROAD,
OPP. YOGODA MATH
RANCHI.

Date: 29.3.75

Rs.

Received
with
Thanks
from

Mr./M/s Received from R.C.P.

By Cash/Cheque No. Cash. Dated 29.3.75
The sum of Rupees Twenty five only.

On account of Bill/Order noted below in Advance/Part/Full Payment :

Date

Order/Bill No.

Amt.

for tube lights & bulbs
leap fitting Rs 25.00

PAID
STAMP
3/3
Date

FOR POWER INSTALLATION

[Signature]

CHEQUE SUBJECT TO REALISATION

Partner

PAYMENT CHALLAN

THE RANCHI COMMITTEE ON PROPERTIES

G. E. L. CHURCH., RANCHI.

Challan No. 414

Date 29-3-1975

MARCH-75

RCP
Ranchi.

PARTICULARS	AMOUNT	
	Rs.	P.
By Rikshawfare for purchasing of Electrical Goods	2	50
PAID By <u>Rama</u> <u>29/3/75</u>		
<u>Rupes Two + Paise fifty</u> Total--	2	50

Received Full Payment

Accountant

C B.

Voucher No.



Rama
29/3/75

TREASURER

MARCH - 1975

✓
(21)
(21)

THE RANCHI COMMITTEE ON PROPERTIES .GEL.CHURCH RANCHI.

WAGES TO CASUAL GUARD

FROM 23.3.1975 to 31.3.1975 (Nine days)

1. Shri. Kumar Dungkung,
@ Rs 3.00 per day,
for nine days. - Rs 27.00

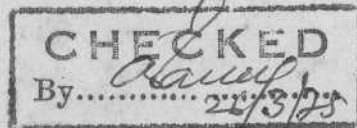
Allawance
for march, 1975. - Rs 10.00
Rs 37.00

Kumar Dungkung

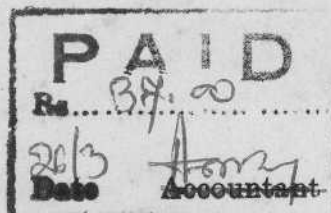
(Rupees thirty-seven only)

Passed for payment Rs 37.00

Rupees *Thirty Seven only*



[Signature]
26/3/75 -
Treasurer, RCP.
AT



MARCH - 75

1620

THE RANCHI COMMITTEE ON PROPERTIES .G.E.L.CHURCH RANCHI.

WAGES TO RCPMALIES

FROM 23 - 3 - 1975 to 31- 3 - 1975(Nine days)

1. Shri. Premanand Kerketta,
@ Rs 3.00 per day,
for nine days-

- Rs 27.00

Allowance for March'75

- Rs 10.00
Rs 37.00

- Rs 37.00

2. Shri. Budhuwa Mali,
@ Rs 3.00 per day,
for nine days -

- Rs 27.00

Allowance for March'75

- Rs 10.00
Rs 37.00

- Rs 37.00
Rs 74.00

(Rupees seventy-four only)



Passed for payment Rs. 74.00

Rupees.....
Seventy four only.

Treasurer, RCP.
AT

Cash Memo.

No. 28465

PHONE 22298

TELE : HERO

HERO CYCLE STORES

Dealers in Cycles, Radio Sets, Gramophones, Radio Batteries Etc.

MAIN ROAD, RANCHI,

MARCH-75

Date

29/3/75

M

(19)

Qty.	Particulars	Rs.	P.
1	Coil wire	45	-
2	Balls 935	2	72
		47	72
CHECKED By... <i>L. Anna</i> ... 11/4/75 PAID Rs. 47-72 29/3 Date Sales Tax Accountant Kof			
5.10.63. S.Tax No. RN269		Total Rs.	

Goods once sold not returnable.

E. & O E.

MARCH-75

Cash Memo.

No. 28448

PHONE : 22298

TELE: HERO

HERO CYCLE STORES

Dealers in Cycles, Radio Sets, Gramophones, Radio Batteries Etc.

MAIN ROAD, RANCHI.

Date

24/3/75

M

Qnty.	Particulars	Rs.	P.
10	Tombs. 60A 3/39	33-90	
2	" 100A 3/92	7-84	
CHECKED By... <i>[Signature]</i> 24/3		41-74	
PAID Rs. 41-74 Sales Tax 26/3/75 Total Rs. <i>[Signature]</i> Accountant			
5.10.63 S.Tax No. BN269			

Goods once sold not returnable.

E. & O E.

MARCH - 1975

✓
(17)

The Ranchi Committee on Propriety - GEL Church
RANCHI

20-3-75

By T.A to Accountant

to visit Court in
connection to Case No.

T. S. 170 of 74

Bhai Sundar Das Case

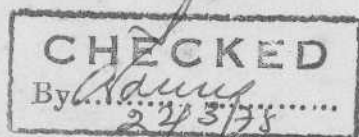
Rik saw fare up + down ————— R 3.00
R 3.00

(Rupees Three only)

Received Payment

[Signature]
22/3/75

Arthur Lamm
20/3/75



MARCH - 1975

V (16)

1. Received Rs 10/- for a petition and swearing an affidavit for substituted service in L.S. 170 of 74 G.E.L. Church and Mrs Kuldip Singh and Sardar Daya bhai.
2. Rs 10/- for remuneration and out of pocket expenses for 20/3/75 - the next date is 15/4/75.

1. For Ptn with Affidavit Rs 10/-

2. For out of pocket expenses Rs 10/-
of 20/3/75 -
26/3/75

Mr. Pameg

Please pay a sum of Rs. 20.00 (Twenty) only.

Total Rs 20/- Rs Twenty

P. K. Chaturji.
Legal adviser.
22/3/75.

22/3/75

22/3

By.....
22/3

PA
Rs 20.00
22/3
Date
Accountant

MARCH-75

THE RANCHI COMMITTEE ON PROPERTIES. GEL. CHURCH RANCHI.

V
15

WAGES TO CASUAL GUARD

FROM 16.3.1975 to 22.3.1975 (Seven days)

1. Shri. Kumar Dungdung,
Rs 3.00 per day,
for seven days.

- Rs 21.00
Rs 21.00

Kumardungdung

(Rupees twenty-one only)

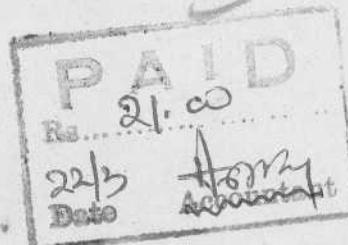
Passed for payment Rs. 21.00

Rupees Twenty one only.



Treasurer, RCP

22/3/75



MARCH-1975

V
(14)

THE RANCHI COMMITTEE ON PROPERTIES .GEL.CHURCH RANCHI.

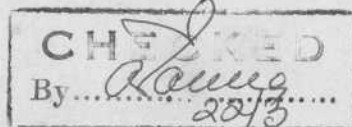
WAGES TO RCP MALIES

FROM 16.3.1975 to 22.3.1975 (Seven days)

1. Shri. Premanand Kerketta, @ Rs 3.00 per day, for seven days. -	Rs 21.00
2. Shri. Budhuwa Mali, @ Rs 3.00 per day, for seven days. -	Rs 21.00
	Rs 42.00

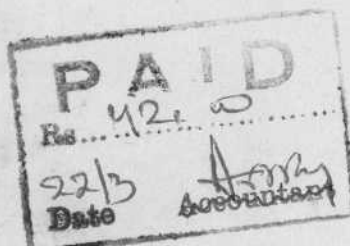
Shri Premanand Kerketta
22/3
Shri Budhuwa Mali
22/3

(Rupees forty-two only)



Passed for payment Rs 42.00
Rupees forty-two only

K. K. K.
22/3/75
Treasurer, RCP



22/3/75

MARCH - 75

13

Ranchi Committee on Properties - G.E.L Church- Ranchi.

By to T.A. To Advocate

Shri. P.K.Chatterjee

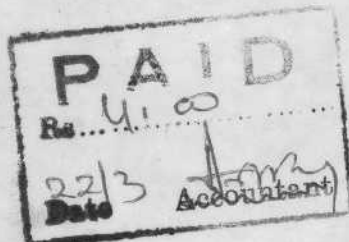
Riksa w fare up &
down for official work
to request Advocate to
come to office for signature in lease Deed
of the Tenants of Shoping Centre

----- Rs 4.00

on 19-3-75.

Rs 4.00

(Rupees Four only)



Received payment

Arthur Panna 22/3/75
(ARTHUR PANNA)
22-3-75

MARCH - 1975

V
12

The Ranchi Committee on Properties - G.E.L.Church - Ranchi.

WAGES TO CASUAL GUARD

9-3-75 to 15-3-75

1. Kumar Dugdung

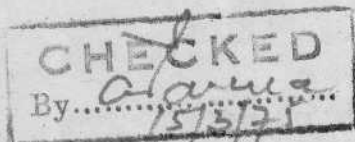
@ Rs 3.00 per day for
7 days

----- Rs 21.00

Rs 21.00

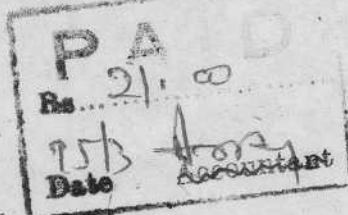
Kumardungdung

(Rupees twenty one only)



Passed for payment Rs 21.00

Rupees Twenty one only.



Treasurer, RCP. *[Signature]*

MAR CH - 75

V
⑪

THE RANCHI COMMITTEE ON PROPERTIES. GEL. BURCH? RANCHI.

WAGES TO RCP MALIES

FROM 9.3.1975 to 15.3.1975 (Seven days)

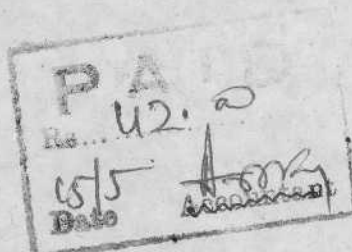
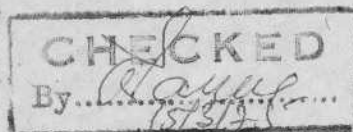
- | | | |
|---|---|-----------------|
| 1. Shri. Premanand Kerketta,
@ Rs 3.00 per day,
for seven days. | - | Rs 21.00 |
| 2. Shri. Budhuwa Mali,
@ Rs 3.00 per day,
for seven days. | - | Rs 21.00 |
| | | <u>Rs 42.00</u> |

h.f.g. q
Premanand Kerketta
Budhuwa Mali

(Rupees forty-two only)

Passed for payment Rs. 42.00

Rupees. Forty-two only....



Treasurer, RCP.

AT

March-75

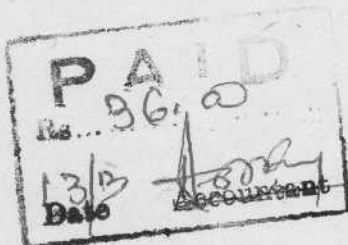
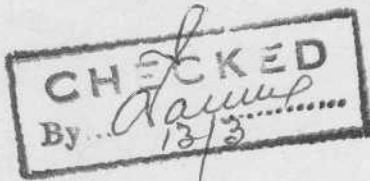
V (10)

Received Rupees thirty six only (Rs. 36/-)
only in respect of Case No 1299/73 for
two dates i.e. 22-2-75 and 12-3-75 for my
fees & misc. expenditure.

B. Mahesh
Adv.
13/3/75

Please pay the bill.

100000
10/3/75



MARCH - 75
THE RANCHI ELECTRIC SUPPLY CO. LTD, RANCHI

(9)

T 3655

The Ranchi Comm. Hse
properties.

G. E. L. Church Rd.
Ranchi

Area T2

Book No. 39

Symbol C9

Period of Bill

From 21-1 To 22-75

Reading :

From 7196 To 7275

Fixed charge

Energy charge

Meter Ren

Govt. Dut

Other charge

Fuel Surc



4	50
23	70
2	00
5	53
1	

Total Unit 79

Total H. P. (installed) 3

Date of Bill

Due date of payment

3 MAR 1975

Credit/Arrear/Corrections

Delayed payment surcharge

Total

Total

35	73
3	00
32	73

Checked by

19 MAR 1975

S. A. O. S.

13 III 75 - 152

* 32 73 T200365

Phone : 22480

SARDAR KARTAR SINGH & CO.

Forest Contractor, Timber Merchants & Commission Agents

Sales Depot Old H. B. Road, Ranchi-9

Head Office :
1, CLUB ROAD,
RANCHI (Bihar)

Branch :

P. O. KANTABANJI

Dist Balangir (Orissa)

PHONE : 43

No. 80.

Date 15-1-78

M/s. Ranchi committee on properties (GEL. Charch)

Ranchi

Please receive the undermentioned goods as per R/R No. _____ Dated _____

Despatch by wagon No. _____ from _____ To _____

R/R sent through _____ Bank after deducting advance Rs. _____

Order No. or Challan No	Dated.	Particulars	Pieces	Qnty.	Rate	Amount Rs. P.		Remarks
150	21-11-74	Sal wood size	11	14.7	24/-	57	16	
163	14-12-74	" " "	10	35.0	24/-	82	00	
						139	16	
					ST-87	11	14	
ch - 150		Rev K.D Soy's door in Bathroom			Add Tax %	150	30	
						0	70	
ch - 163		Fur Rev L. Sete one door						
		CHECKED By [Signature] 12/3						
		[Stamp]						
		TOTAL				157	00	

RUPEES

one Handred h/100 one only

1. Any claim arising for this bill will be settled at Ranchi only.
2. Interest rate Rs. 12% will be charged if the amount is not paid in full within 15 days from the date of issuing this bill.
3. We will not be responsible for any loss or damage to the goods that may occur in transit.
4. Goods once sold will not be taken back.

for **SARDAR KARTAR SINGH & CO.**

Ray Alan

Dear Panna, March - 75

(7)

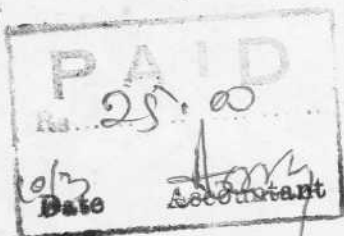
Please advance a
Sum of Rupees Twenty five
only to Mr. Chatter Adv.
towards the court-Expenses.

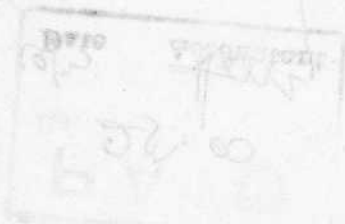


Sum → 25
10/3/75

Received Rs 25/-
Twenty five for
expenses in Buldip Singh's
Case J.S 170 of 74

P.K. Chatterjee
Legal
adviser
10/3/75





Mr. A. Panna Accountant

MARCH — नगद पुर्जा 1975

रणजीत स्टोर्स

चर्च रोड, रांची

सं० 323

दिनांक

873

वायदाद	विवरण	दर	धनराशि रु० पै०
6	Battery @ 390		11-70
CHECKED By <i>Ram</i> 8/3/75			11-70

बिका हुआ माल वापस नहीं होगा।

(5)

Rauchi Committee on Properties ✓
 G. F. L. Church, Rauchi (5)

पन्नाई के लिये

2 कुदानी
 और दो गैंगर

पन्नाई के लिये ——— 8.00
 8.00

रुपैया चार केवल

L. I. Prem and
 Kerpette
 8/2/25

CHECKED
 By... *[Signature]*
 8/3

PAID
 Rs. *8.00*
 8/3 Date *[Signature]* Accountant

सेवा में,

(4)

(109)

श्रीमान, श्रीकृष्ण साहब आर. सी. पी.

जी. ई. एल. चर्च हाँची । V (4)

महाराज,

R. C. P.
AK RECEIVED
No 16..
Date 8-3-77

सादर निवेदन यह है कि हमको
 रुपयों रकूल सादी पिनेट निमजतना है।
 सी हमको रुपयों की बड़ी जरूरत पड़
 गया है। सी आप लोगों से नम्र प्रार्थना
 करता हूँ कि 30 रु० एडमान्स दे
 को कृपा करें।
 इस दया कार्य के निमित्त आप
 के चरणों में सदा आभारी बना रहूंगा।

Sanctioned. 9
 I think he has already
 refused the previous
 advance. *CC 8/3/77*
 श्रीमान
 आप का सेवक
 K. R. M. A. D. S. G. D. S. G.
 Date 8-3-77

30 रु० एडमान्स पाया
 दिनांक 8-3-77

CHECKED
By... <i>[Signature]</i>

PAID
Rs... 30.00
Date 8/3/77

MARCH - 1975.

3

THE RANCHI COMMITTEE ON PROPERTIES .GEL.CHURCH RANCHI.

WAGES TO CASUAL GUARD

FROM 1.3.1975 to 8.3.1975 (For eight days)

1. Shri. Kumar Dungdung,
@ Rs 3.00 per day,
for eight days.

- Rs 24.00

Rs 24.00

Kumardungdung

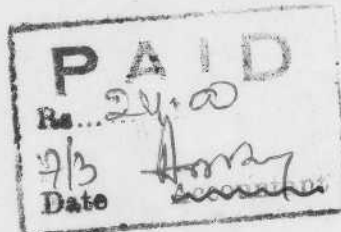
(Rupees twenty-four only)

Passed for payment Rs. 24.00

Rupees. Twenty four only.



P. C. Gupta
Treasurer, RCP. 8/3/75



MARCH - 1975

(2)

V
(2)

THE RANCHI COMMITTEE ON PROPERTIES .GEL.CHURCH RANCHI.

WAGES TO RCP MALIES

FROM 1.3.1975 to 8.3.1975 (Eight days)

1. Shri. Premanand Kerketta,
@ Rs 3.00 per day,
for eight days. - Rs 24.00

STI
Premanand Kerketta
8/3

2. Shri. Budhuwa Mali,
@ Rs 3.00 per day,
for eight days. - Rs 24.00
Rs 48.00

STI
Budhuwa Mali
8/3

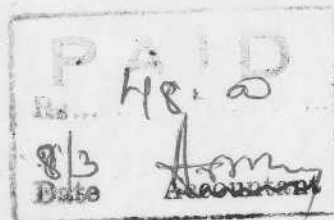
(Rupees forty-eight only)

Passed for payment Rs 48.00

Rupees 48.00 only



[Signature]
8/3/75
Treasurer, RCP



MARCH - 1975

THE RANCHI COMMITTEE ON PROPERTIES .GEL.CHURCH RANCHI.

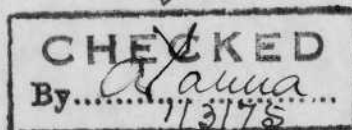
FOR INFORMATION

PAGE - 20

ACQUITTANCE ROLL FOR THE MONTH OF FEBRUARY, 1975

1. Pay Staff	-	Rs	376.97
2. Pay Guard	-	Rs	216.00
3. P.F.	-	Rs	59.68
4. Pension Fund-	Rs	22.38	
	Rs	675.03	

(Rupees Six hundred seventy-five and paise three only)



1 cc - Anna
8/26/75