

GOSSNER EVANGELICAL – LUTHERAN CHURCH IN CHOTANAGPUR AND ASSAM

GELC ARCHIVE

Signature: **GELC-A _ 001 _ 0661**

Classification:

Original File No:

Title

B.E.L. Co 31 March- 1994

Volume:

Running from year: 30-3-1994

till year: 8-4-1994

Content:

- Cash Memo and Bills from April 1983 to April 1994 Prov. Fund deposit, Pen. Fund deposit Bills, Medical Bill, Miscellaneous Bill, Postal Bill, Travel expenses, Furniture expenses, Payment Vouchers.
- Automobiles Spare parte Cash Memo
- Payment Bills of the Staffs in B.E.L.
- Challan (Particulars and Amounts)

BEL CO 31 Mar '94

March 94 - April 94

G. E. L. CHURCH PENSION FUND RANCHI

Receipt No, 2977

Date 08-11-94 198-

Received from Rev. Dr. C. R. Paul Singh, Director. B&L

	Name	Salary	Own Contribution	Manager's Contribution	Miscellaneous	Total	Remarks
01	Rev. Dr. C. R. Paul Singh	3025/-	1512.25	1512.25	+	3025.50	March '94
02	" John Randolph	1705/-	852.25	852.25	+	1707.50	"
03	Cand. S. K. Topno	1160/-	580.00	580.00	+	1160.00	"
04	Mr. Ashok K. Samal	1000/-	500.00	500.00	+	1000.00	"
05	Mr. S. S. Lufan	975/-	487.50	487.50	+	975.00	"
06	Mr. H. B. Topno	800/-	400.00	400.00	+	800.00	"
Total		8665/-	4332.25	4332.25	+	8667.50	

Rupees eight hundred sixty-six paise fifty only.

For Treasurer.

G. E. L. CHURCH PROVIDENT FUND, RANCHI

Receipt No. 13

Date 08-4-94 1999

Received from Rev. Dr. C. R. Paul Singh, Director BFL

	NAME	Salary	Own Contribution	Manager's Contribution	Miscellaneous	Total	Remarks
01	Rev. Dr. C. R. Paul Singh	3025/-	302=50	302=50	—	605=00	March '94
02	" John Bandulna	1705/-	170=50	170=50	—	341=00	"
03	Candt. S. R. Topno	1160/-	116=00	116=00	—	232=00	"
04	Mr. Ashok R. Samad	1000/-	100=00	100=00	—	200=00	"
05	Mr. S. S. Lagan	975/-	97=50	97=50	—	195=00	"
06	Mr. Habib Topno	800/-	80=00	80=00	—	160=00	"
Total Rs.		8665.00	866=50	866=50	—	1722=00	
Rupees <u>One thousand Seven hundred thirty-three only.</u>							
							<u>For</u> <u>Treasurer.</u>

BOARD OF EVANGELISM AND LITERATURE, GELC, RANCHI

Pro. Fund Deposit for the month of March, 1994.

1. Rev. Dr. C.K.Paul Singh	3025	302.50	302.50	Rs. 605.00
2. Rev. John Kandulna	1705.00	170.50	170.50	Rs. 341.00
3. Candt. S. Kr. Topno	1160.00	116.00	116.00	Rs. 232.00
4. Mr. Ashok Kr. Samad	1000.00	100.00	100.00	Rs. 200.00
5. Mr. S. S. Lugun	975.00	97.50	97.50	Rs. 195.00
6. Mr. Habil Topno	800.00	80.00	80.00	Rs. 160.00
	8665.00	866.50	866.50	Rs. 1733.00

Rupees One thousand seven hundred thirty three only.

Ranchi

The 6th April '94.

for Rev. Dr. C.K. Paul Singh

Director, BEL.

BOARD OF EVANGELISM AND LITERATURE, GELC, RANCHI.

Pen. Fund. Deposit for the month of March, '94.

1. Rev. Dr. C.K.Paul Singh	3025.00	151.25	151.25	Rs. 302.50
2. Rev. John Kandulna	1705.00	85.25	85.25	Rs. 170.50
3. Candt. S. Kr. Topno	1160.00	58.00	58.00	Rs. 116.00
4. Mr. Ashok Kr. Samad	1000.00	50.00	50.00	Rs. 100.00
5. Mr. S. S. Lugun	975.00	48.75	48.75	Rs. 97.50
6. Mr. Habil Topno	800.00	40.00	40.00	Rs. 80.00
	8665.00	433.25	433.25	Rs. 866.50

Rupees eight hundred sixty six and paise fifty only.

Ranchi

The 6th April '94.

GT Rs. 2599.50

for Rev. Dr. C.K. Paul Singh
Director, BEL.

Rs 1733.00
Rs 866.50
Rs 2599.50
Received Rupees Two Thousand Five hundred and Ninety Nine & Paise Fifty only
6/4/94

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM

Challan No. 0811 BEL. Department

Ranchi 30-3-94 99

Amount Rs. 21876-44 Rupees twenty one thousand eight hundred seventy six & paise forty four only

PARTICULARS	Amount	
	Rs	P.
Paid to Dr C.K. Paul singh staffe salary for the month of march 94 from Gossner m/ grant	21876	44
Total	21876	44

By Cheque No. _____ Dt. _____ in cash

Kindly fill up and return receipt to the Treasurer

[Signature]
For Treasurer

BOARD / EVANGELISM AND LITERATURE C.E.L. CHURCH RANCHI.

Bill for the Month of March, 1994.

	Sal.	All.	Prop.	Pen.	Post.	Misc.	Jeep.	TA	Med	DA	Tottal
1. Rev. Dr.C.K.Paul Singh	3025.00	200.00	302.50	151.25	-----	5030.50	5062.75	169.00	191.61	100.00	14232.61
2. Rev. John Kandulna	1705.00	-----	170.50	85.25	14.50	93.00	-----	-----	90.26	100.00	2258.51
3. Candt. S.Kr. Topno	1160.00	-----	116.00	58.00	-----	-----	-----	-----	355.44	100.00	1789.44
4. Mr. Ashok Kr. Samad	1000.00	-----	100.00	50.00	-----	-----	-----	-----	99.70	50.00	1299.70
5. Mr. S.S. Lugun	975.00	-----	97.50	48.75	-----	-----	-----	-----	154.93	50.00	1326.18
6. Shri Habil Topno	800.00	-----	80.00	40.00	-----	-----	-----	-----	-----	50.00	970.00
	8665.00	200.00	866.50	433.25	14.50	5123.50	5062.75	169.00	891.94	450.00	21, 876.44

Rupees twenty one thousand eight hundred seventy six and paise forty four only.

Ranchi

The 26th March, 1994.

Rev. Dr C K Paul Singh

Director, BEL.

Rw. Singh
29/3/94

Medical Bill

Date: 24.3.74

Mr. S. Salan Legum

Vouchers: — Rs.

①	Medicine	— 18-45
②	Medicine	— 22-98
③	Medicine	— 58-50
④	Consultation	— 25-00
⑤	Consultation	— 30-00
Total Rs		154-93

C. K. S. S.

Salan Legum
24.3.74

D.L. No 745 A (20)
745 B (21)

CASH MEMO

Phone:

2

PRAKASH MEDICAL HALL

KADRU, RANCHI - 2

Name Mata. Achak Lunga

Prescribed by Dr. P. P. Gupta

Description	Batch No & Potency Date	Amount	
		Rs.	P.
1 ph. Ultragin.	897	6	85
1 ph. K-Mox	004	16	13

Thank You !

1 By oversight it charged excess under
Drug price control order 1971. Please
bring to our notice for return of the
same.

2 Goods once sold cannot be taken
back or exchanged

Total

22-98

Paid Tax

G. Total

22-98

E. & O. E.

828

No.

Date 4/3/94

Signature

No. 9477 CASH MEMO

D.L. No. 241A 241B

Agrawal Medical Hall

UPPER CHUTIA, RANCHI

Name SASHA S/O S. SanyalPrescribed by Dr M. M. M.

DESCRIPTION

Batch No. &
Potency DateAmount,
Rs. P.

1M COXETER 1355 10-00

1M NEOTEL 1059 31-00

1M R. CERES 9067 17-50

By oversight if is charged
excess under Drug Price
(control order) 1970 please
bring to our notice
for return to the same.

Total

Tax Paid

G. Total

58 50
— —
— —

Thank You! Goods not Refundable

Date

E. & O. E.

Signature

Dr. Mrs. J. Mundu

M. B. B. S.
Civil Asst. Surgeon.

Address :

Res. Club Road
Hesag,
Upper Hatia
Chandrawati Nursing

Consulting-Time :

— 7 A.M. to 9 AM.
— 9 AM. to 10 AM.
— 10 AM. to 1 PM.
— 3 PM. to 5 PM.

Received consultation fee from
Mr. Salau Lupta. a sum of Rupees
twenty four only (Rs 24/-)

(4)

Jud
22/3/94

Dr. Mrs. J. Mundu
Civil Assistant Surgeon
M.B.B.S.

C. B. Singh

Dr. P. P. Gupta

M. D. (MEDICINE)

RESIDENT PHYSICIAN

R. M. C. H., RANCHI.

5

Ranchi

4.3.94

104, A. G. COLONY, KADRU, RANCHI-834002.

PHONE : 304331

Received Rs 20/- as consultation fee for
in Suman Lugun for treatment of LWS per Mark
Ashish Lugun.

(5) C.R. Singh

TM
4.3.94

Miscellaneous Bill by R.A.
The Kandahar, Dept. B.E.
month: March, 1994

Vouchers —

1 Refill — R. 40 2 00

2, Type Paper — R. 53 2 00

93 2 00

Rs. ninety three only.
C. A. B. S.

Kandahar
26/3/94

GOOD BOOKS
TRUST ASSON P.LTD
MAIN ROAD RANCHI
CASH/BILL

0

04.03.94 011321

REFILL

@ 4.00 @ 10.00

*40.00

SUB/TL 40.00

CASH/T 40.00

ITEM 4.00

THANKS COME AGAIN

9342 31.03.94 15:52

C. J. 28-18

Dandur
26/8/94

DELIVERED

GOOD BOOKS
TRUST ASSON P.LTD
MAIN ROAD RANCHI
CASH/BILL

14.03.94 013383

#PAPER ITEMS

#53.00

SUB/TL 53.00

CASH/T 53.00

ITEM 1.00

THANKS COME AGAIN

C. K. Bhat 4 3 4425 16:54

Handonly
26/3/94

Postal Bill Dept. B.E.L.
Month of March, 1994

Ref 401-11 to 12 B. 14250

Rupees fourteen and paise
fifty only.

C. 12 Paid \$1

Devaling
26/3/94

Medic Bill for Rev. J.
Kandula B.E. 2 months
March 1994 -

Vouchers —

1. Medicines — Rs. 68.26

2. Medicines — Rs. 22.20

90.26

Rupees ninety and paise twenty
only.

Gandabha
26/3/94

D L No 875 A } 20 & 21
 875 B }
 B S T No. RN (W) 757 (R)
 C S T No. RN (W) 1067 (C)



Phone : 311438

CASH MEMO

New Continental Pharmacy

MAIN ROAD, RANCHI

Name..... Kandukra

Prescribed by Dr..... Choudhary

Description	Mfg. by	Batch No. & Potency Date	Amount	
			Rs.	P.
1x100 ml- cotax-gampo		C27	49	50
20 cap cobadex-1508		537	17	50
			1	26
①			68	26
C12				

THANK YOU I

1 By oversight if charged excess under Drug price [control order] 1970. Please bring to our notice for return of the same.

2 Goods once sold cannot be taken back or exchanged.

Total

Tax Paid

G. Total

68-26

No.

53258

Date

26/3/94

Signature

Cash Memo

1709

DL. No. 779 A/91, 779 B/91

OURS MEDICO

CHURCH ROAD, RANCHI

Name

By Dr.

PARTICULARS

Exp. Date

Batch
No.

Rs.

P.

1000 Sprott	3/98	1000	11	00
----------------	------	------	----	----

1000 Chelod	3/98	1000	8	00
----------------	------	------	---	----

1000 Cyclohex	3/98	1000	3	00
------------------	------	------	---	----

2	3/98	1000		
---	------	------	--	--

Total

S. T.

Sig

Date

Grand Total

N. B. Please draw our attention to error or over sight if any in the prices charged and get it rectified.

Date 26/3/94

Medical Bill

Asbok Kr. Samad

Voucher — Rs

① Medicine — 99.70

Total — 99.70

C. K. S. S.

~~Asbok~~ Samad
26/3/94

RS 99-70

9256

CASH MEMO

D.L. No. 241A 241B

Agrawal Medical Hall

UPPER CHUTIA, RANCHI

Name

Pres

by Dr

DESCRIPTION

Batch No. &
Potency DateAmount
Rs. P.

200	Chloroquine	284	9-00
200	Chloroquine	09193	13-00
200	Ergometrine	366	6-00
100	Pessidol	2607	7-50
400	D-nale	005	1-20
200	DISPRON	334	4-50
100	DISPRON	334	3-50
100	13-ethylm	93070	31-00
100	Sanitrol	893	24-00

By oversight if is charged
excess under Drug Price
(control order) 1970 please
bring to our notice
for return of the same.

Total 99-70

Tax Paid

G. Total

Thank you! Goods not Refundable

Date

E. S. E.

Signature

Travel Expenses

Dr. C. K. Pant Singh

(Sub. March 1994)
Trip to Udaipur - Sarguja - Baphiwa
March 3-12, 1994

3.3.94	Breakfast (Sscs) (2)	Rs 12.00
	Free noon tea (Shankh)	6.00
	Lunch / kankuni	28.00
	After noon tea (2)	8.00
	(Pildula)	
4.3.94	Free noon tea (5)	15.00
	(Baltigam)	
5.3.94	Afternoon tea (4)	16.00
	(Sarguja)	
7.3.94	Free noon tea (4)	12.00
	(R. Rur)	8.00
8.3.94	Free noon tea (2)	
	(Paltigam)	
	Lunch (2)	24.00
	(Gunde)	
	Afternoon tea 2	8.00
10.3.94	Free noon tea (4)	12.00
	(Paltigam)	
11.3.94	After noon tea (2)	8.00
12.3.94	Afternoon tea (3)	12.00
		Rs 169.00

(Rupees one hundred sixty nine only)

C. K. Pant Singh
Director, BIC

Medical Bill, Dr. C. K. Paul Singh

① Medicines ————— Rs. 165.93

② Medicines 25.68

Rs. 191.61

(Rupee one hundred ninety one and paise
sixty one only)

C. K. Paul Singh
Dr. M. B.

RETAILS/MEMO

AZAD Pharmacy

Phone :- 305062 Shop
306694 Res
B.S.T No. RN (W) 468 (R)
C.S.T. No. RN (W) 773 (C)
RETAIL D.L. No 70 A In Form
70 B 20 & 21

Shop No. B—7 Sainik Market, MAIN ROAD, RANCHI-1

Name

Prescribed by Dr

DESCRIPTION

Batch No.
& Potency
Date

Exp.
Date

Amount
Rs. P.

100 Restron			80 -
22 88			8200
100 (Coburgh)			1640
220 99			693
911 8			16593
2225 9			
999			

1. By oversight if charged excess under Drug (Price Control) order 1970. Please bring to our notice for refund of the same.
2. Goods once sold cannot be taken back or exchanged

TAX PAID

TOTAL

THANK YOU!

No. C 4577

Date

E. & O. E.

Signature

D.L. No : 598 A
598 B

30

Phone : 313179

CASH MEMO

BST RN (E) 962

GUPTA MEDICAL HALL

MAIN ROAD, RANCHI-834 001

Name. Mrs. R. Singh

Prescribed by Dr. S. Bhattacharya

DESCRIPTION	B. No. & Potency Date	Exp. Date	Amount	
			Rs.	P.
720 gm. Soframycin.	357.	8/5	12.	00
15 gm. Behnoute C.	249	11/5	11.	81

SUNDAY OPENED

Total

24 00

1. By oversight if charged excess under Drug price control order 1970 Please bring to our notice for return of the same.

Tax Paid

1.68

Goods once sold cannot be taken back or exchanged.

G. Total

25 68

Thank You !

No. 5274

Date

18-3/4

E. & O. E.

Signature

Miscellaneous Bills Consolidated
(Sub. March 1994)

Dr. C. K. Bat SF

①	Furniture for H24/H22C.	Rs. 2890.00
②	Paints, houses etc. (out house)	912.50
③	Photo copy - -	5.00
④	H22 & Comm. all.	1733.00
		Rs 5030.50

(Rupees five thousand thirty and ~~one~~ fifty only)

C. K. Bat SF
Dr. C. K. Bat

CLASSIC FURNITURE

All Types of Steel, Aluminium, Wooden
Furniture & General Order Suppliers.

MADHUBAN SHOPPING CENTRE
Opposite Ratan Talkies
MAIN ROAD, RANCHI-834001

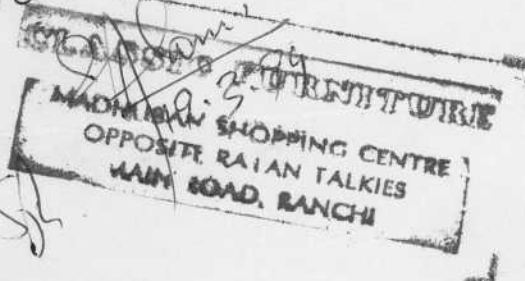
The Director, BSR/HRDC,
CCL, Church, Ranchi

① Box chair
(Priga) 12 Pcs. — 2040.00
@ Rs. 170/-

② steel folding
Table 2pc 850 m
@ Rs. 425/- Rs. 2890.00



Recd in full



① 128-8 Sh

CASH MEMO

Phone : 21873

Resi : 27779

BASUDEO STORES

Paint & Hardware Merchant

Main Road, Ranchi-1

585

C.S.T. No. RN (C) 155

B.S.T. No. RN (E) 125

Date 30/4/84

Date 30/4/84

Particulars	Rs.	P.
1 P-3. Lock -	25	50
1 " " -	23	50
2 Sheet & Cloth -	6	50
Primer 2 Litre	154	00
Tarpolin oil -	12	00
Paint 2 Litre	192	00
	412	50
	X	X
S.T.		
TOTAL	412	50

Date 23/3/84
 Stockist :- BRITISH PAINTS
 ASIAN PAINTS

R. R. R. R.
 E. & O. E.

Signature

DETO PRINT

Court Compound, Near D. T. O.
RANCHI-834001

No. 520

Date 25/3/99

M/s... Director... B.F.L. ...

...

PARTICULARS	Amount	
	Rs.	P.
Xerox Copying Charge : /		
For... 5 Copies @ Each	5	00
Balance Sheet Size .. @ Each		
(3) C. K. B. & S. Five only		
TOTAL	5	00

E. & O. E.

Signature

Miscellaneous Bills
(Sub, March 1994)
MOR & Comm. allowances, 25% of BS.

Dr. C. K. Paul Singh

1. Rev. Dr. C. K. Paul Singh Rs 3025/- Rs. 605.00



2. Rev. John Kandulra Rs. 1705/- Rs. 341.00



3. Cand. Sushil Kr. Topno Rs. 1160/- Rs. 232.00



4. Direr Ashok Kr Samad 2,1000/- 200.00



5. Leon/Mali Salan S. Lugin 975/- 195.00



6. Mali Shi Habib Topno 800/- 160.00



Rs 1733.00

(Rupees one thousand seven hundred thirty three)

C. K. Paul Singh
Brecht, Ber

Vehicle Maintenance
(Sub March 1994)

BoR 1410 1283

Dr. C. K. Paul Sp.

① Petrol	Rs. 1033.65
② Insurance premium etc.	1857.00
③ Toll Tax - (Shankh)	5.00
④ Toll Tax (Lailunga)	5.00
⑤ Petrol	520.00
⑥ Petrol	322.15
⑦ Toll Tax (Madanpur)	5.00
⑧ Petrol	567.30
⑨ D. Water	8.00
⑩ Toll Tax (Shankh returning)	5.00
⑪ Tyres (v) puncture service	30.00
⑫ Petrol	451.88
⑬ Welding, etc.	155.00
⑭ Parts	42.77
⑮ Carbons, sparkes repairing	55.00

Rs. 5062.75

(Rupees five thousand sixty two and paise seventy five only)

C. K. Paul Sp.
Director, BoR

BST No. RN (E) 825 (R)

Phone 1 303101

Cash/Credit Memo Section No.

Rattanlall Tarachand & Company

Agent: Bharat Petroleum Corpn. Ltd.

Name D R 74 (L) 4283

Qty.	Description	Rate	Amount
51	LITRES PETROL	884.85	
3.44	2 T/M OIL	14880	

Vehicle No. Rs. 1033.65

Ranchi. 1/3/94 Signature

PAYMENT VOUCHER

Board of Evangelism and Literature
(G. E. L. CHURCH IN CHOTANAGPUR & ASSAM
K. S. S. OFFICE RANCHI 834001)

Section *Central*

No. *Shi A. K. Chalkho*

Date *2/3/94*

Ser.	Details of Payment	Cheque No.	Amount
	For Jeep Insurance 1994/95		
1.	Premium	—	1822 00
2.	Conveyances etc.	—	35 00
	<i>(2) C. 128 → Sh</i>		
		Rs.	1857 00

Received Payment



Payee

Paid Rupees *one thousand eight hundred fifty seven only*

approved & paid by

C. K. Chalkho
For B.E.L.

The Director, B&C
CFL Church
Racine

Expenses Regarding Insurance for B&C 14(c) 4283
Dec. 1993 & Dec. 1995

1) Insurance premium Rs. ————— Rs. 1822.00
(Policy No. 170206731926102)

2) Conveyances etc. 35.00
————— Rs. 1857.00

(Rupees one thousand eight hundred fifty seven only)

A. Khakhro
2/3/96



No 1403387

- 2 MAR 1994

सध्यप्रदेश शासन, लोक निर्माण विभाग

पुस्तक क्र.

पथ-कर रसीद

दिनांक

(रुपये 5 लाख से 15 लाख लागत वाले पुलों के लिए)

राज्य मार्ग / मुख्य जिला मार्ग / अन्य जिला मार्ग पर स्थित

पुल (कि. मी. ...) के उपयोग के शुल्क की रसीद

(लोक निर्माण विभाग के प्रयोग के लिए)

प्रत्येक टेम्पो, टैक्सी, मेटाडोर, 30 व्यक्तिगत तक की बैठने की क्षमता वाली मिनी बस तथा पिक-अप डिलीवरी वान.

5.00

- 3 MAR 1994

रजिस्ट्रेशन नम्बर

पुल पार करने का समय

दिनांक

वाहन मालिक का नाम

शुल्क निरीक्षण के हस्ताक्षर

1 = 4 MAR 1994 को उपर्युक्त 0 बजे तक मान्य होगी



0289895

BR 19

मध्य प्रदेश शासन, लोक निर्माण विभाग

22483

पुस्तक क्र.

खानपुरा - रायगढ़ पुल

पथ-कर रसीद

खेसगा - बाबाकरा मार्ग
दिनांक

(रुपये 5 लाख से 15 लाख लागत वाले पुलों के लिए)

राज्य मार्ग / मुख्य जिला मार्ग / अन्य जिला मार्ग पर स्थित

पुल (कि. मी.) के उपयोग के शुल्क की रसीद

(.....) लोक निर्माण विभाग के अन्तर्गत

प्रत्येक टेम्पो, टैक्सी, मल्टीपैज, 30 व्यक्तियों तक
की बैठने की क्षमता वाली मिनी बस तथा ट्रिपल
डिल्ली बस.

5.00

- 3 MAR 1994

रजिस्ट्रेशन नम्बर

पुल पार करने का समय दिनांक

चालक / मालिक का नाम
आर. के. सिंह

रायगढ़ लोक निर्माण विभाग के द्वारा

रायगढ़ (म. प्र.)

2020220
RCP. 1.5

Sub Divisional Officer
P. W. D Sub Division
KHARSIA



॥ ॐ ॥

S. T. No. OII/UDR/2456/4 Dt. 15-982

CASH MEMO ☎ 22263

Ramkumar Murarilal

Dealer- Bharat Petroleum Cor, Ltd.

No. 4866 PATHALGAON Date 13/3/54

M. V. No. BR 146-4283

Description	Lit.	Rate	Amount
H. S. D. oil	27-5		
M. S. oil	27-5	18-91	520-00
Mobil oil			
Gear oil			
Grease			
Break oil			

Rate difference if any under any
Act refundable on verification

Signature _____

Cash Memo

 3229

 C.S.T. J/957
 S.T. 011/RGH/J/1577/1
Kailash Trading Co.

Dealers of : Bharat Petroleum Corp. Ltd.

Gamharia- Jashpurnagar 496331 (M. P.)

 S. No. **6542** Date 2/3/94
 Vehicle No. B12 14C- 4283

Particulars	Qty.	Rate	Amount	
			Rs.	P.
petrol	17	18/95	322	15
⑥ carb				

Signature

Total

327/15

मध्यप्रदेश शासन

NO. A1

Executive Engineer

P. W. D. Dist. No.

Ambikapur



५) रु०

BR14

C4283

वाहन नंबर

रसोद क्र०

4560

प्रभेकर

जा.क.व.हे.द.कोर / जोप चिक अफ

दिनांक

07-3-94

स्ताक्षर मुहरिच

08-3-94

जीवंतलाल जायसावरा

टोल टैक्स ठेकेदार

कन्हार सेतु

0077



॥ ॐ ॥

S. T. No. OII/UDR/2456/4 Dt, 15-9-82

CASH MEMO 22263

Ramkumar Murarilal

Dealer- Bharat Petroleum Cor. Ltd,

No. **5105** PATHALGAON Date **8 ³/₉₄**

M V. No. **BR14CU283**

Description	Lit.	Rate	Amount
H. S. D. oil			
M. S. oil	30	18-97	567-30
Mobil oil			
Gear. oil			
Grease			
Breake Oil			
			567-30

Rate difference if any under any
Act refundable on verification


Signature

Phone : 2225

Cash Memo

SHRI AMBIKA PETROL PUMP

Dealer- Bharat Petroleum
Corporation Ltd

AMBIKAPUR (Surguja) M. P.



Sold to

Dr. M. C. 123
12315

Qty.	Particulars	Rate	Amount
	1 L. Diesel	8	8 - 00
	① 2 L. Oil	4	
	Cash		
	Total		8 - 00

E. & O. E.

Date

8/3

For- Shri Ambika Petrol Pump



4000 0004

N^o 1404767

VALID TO 6 AM
TO 6 AM

संघप्रदेश शासन, लोक निर्माण विभाग

पुस्तक क्र.

पथ-कर रसीद

दिनांक

(रुपये 5 लाख से 15 लाख लागत वाले पुलों के लिए)

राज्य मार्ग / मुख्य जिला मार्ग / अन्य जिला मार्ग पर स्थित

पुल (कि. मी.) के उपयोग के शुल्क की रसीद

लोक निर्माण विभाग के विभाग

प्रत्येक ट्रेक्टर, ट्रैक्टर, मटोडोर 30 व्यक्तियों तक
की बैठन की क्षमता वाली मिनी बस तथा निम्न अप
डिलीवरी यान.

5.00

रजिस्ट्रेशन नम्बर

पुल पार करने का समय दिनांक

चालक / मालिक का नाम

मुक्त निरीक्षक के हस्ताक्षर

7071041 97

MA 8 07 011111

MA 8 07



8 MAR 1954

8 MAR 1954

श्री० लाबरीर हायर दुकान
मेव रोड, पालडी

BR 14 C

~~#2183~~

42183

रूम पेंशन चर की 92

रूम पेंशन चर की 92

रूम पेंशन चर की 92

तारी 2-3-74

2

$$\begin{array}{r}
 95 \times 19 \\
 \hline
 855 \\
 95 \\
 \hline
 1805 \\
 2000 \\
 \hline
 2000
 \end{array}$$

X

8.3.7. No. GL 16 (R) Explosive L. No. 3106
 C.3.7. No. GL 37 (C) D.T.O. No. 1/88
 Cash Memo

For sale of the following items

Dr. R. P. Choudhary Auto Centre

Dealers: Hindustan Petroleum Corporation Ltd.

BASIA (GUMLA)

V. No. 2/1/1988

848

Qr.	Description	Rate	Amount Rs.
	M-2. H.P. 1700		
	Total		

Signature F.B.O. No. 3348

Rabi Welding & Mechanical Works

Main Road, Opp. Raj Hospital, RANCHI

Vehicle No. B.R.14C4283

Date 23-3-94

Sl. No.	PARTICULARS	Rs.	P.
①	Bedgards Removng and Welding. - - - - -	60	
②	Complt fitting mattress.	15	✓
③	Car Door Setting and Rubber Axng - - - - -	45	✓
④	Bonet Setting and Complt	35	
	Lead is sur in case		
	23-3-94		
	Total	155	✓

B. Chandra Hyhveg

Signature

Jain Automobiles

Body Fittings, Spare Parts & Accessories of Car & Jeep

Deals in:- Exide, Nicco Battery, Tyre-Tube, Modi Transasia Woollen & Synthetic Carpet, Coir & Jute Matting, Coir & Rubber Foam Mattresses & Pillow Venetian, Vertical Blinds & Tapestry Rods
Bhor Tiles, Vinyl Floorings, Wall Paper, Tapestry & General Order Suppliers

Post Box No. 63, Main Road, Ranchi - 834001

M/s
An-uc-4283

Qty.	Description	Rate	Amount	
			Rs.	P.
11	Solution	181	18	00
7	Sponge Rubber	450	13	50
1	Hub by	31	3	00
2	City Park Lamps	21	4	00
 CRP 758 60			Total	38.50
			%S. Tax	3.88
			Total	42.38
			%A. Tax	0.42
			G. Total	42.80
TAXABLE				

Goods once sold cannot be taken back.

E. & O. E.

Date.....

23/2/94

No.

2237

Signature

JOHN MOTOR WORKS

MAIN ROAD, RANCHI
(ALL KINDS OF AUTOMOBIL REPAIRS)
Opp. RAJ HOTEL

Bill No.

Date 23-3-94

To

Charge for repairs Carried out for your

Jeep

No. BR14C 4283

No.	Particulars	Amount	
		Rs.	P.
(1)	Carburetor, Distributor Oil; Spark Plugs Cleaning and Setting Tined Setting and Tun. Engine.	55	00
	(15) carburetor		
	Remaind in full Johan Hog 23/3/94		

Encl. Challan of Date

Total 55 = 00

Johan Hog
23/3/94
E. & O. E.

For JOHN MOTOR WORKS

Medical Bill.
Candl. Susil Gr. Topno

- ① Medicines — Rs. 65.00
- ② Medicines — Rs. 12.00
- ③ Consultation fee, Rs. 25.00
- ④ Medicines — Rs. 112.76
- ⑤ Consultation fee, Rs. 30.00
- ⑥ Medicine ~~Rs.~~ Rs. 52.68
- ⑦ Medicine — Rs. 10.00
- ⑧ Medicines — Rs. 50.00

Rs. 355.44

(Rupees three hundred fifty five and
paise forty four.)
C. K. D. S.

S. Topno

Phone : 312653
312524

Anjuman Islamia Hospital

RANCHI

Regd. No.....

Date..5.2.94.....

Name...Mrs. Alkhem Tapra.....Age.....

Address.....

97 H sioneuron as long at 1/2
Khan long 5 700 RS 3 69 3
a long as 63 RS at 1/2

CHB - Sh

mark
5.2.94

DL No. 875 A } 20 & 21
875 B }



Ph. : 311438

BST No. RN (W) 757 (R)
CST No. RN (W) 1067 (C)

CASH MEMO

New Continental Pharmacy

MAIN ROAD, RANCHI

Name.....

Prescribed by Dr. *M. C. Singh*

Description	Mfg. by	Batch No & Potency Date	Amount	
			Rs.	P.
1A 130ml				
Oral water		17.5/12/87	12	00
<i>Cash & Carry</i>				

THANK YOU !

1 By oversight if charged excess under Drug price [control order] 1970. Please bring to our notice for return of the same.

2 Goods once sold cannot be taken back or exchanged.

Total		
Tax Paid		
G. Total	12	00

49126

E. & O. E.

Date 2/2/84

Signature *M. C. Singh*

Dr. Mrs. J. Mundu

M. B. B. S.

Civil Asst. Surgeon.

Reg. No - 13061

Address :

Res. Club Road

Hesag,

Upper Hatia

Chandrawati Nursing

Consulting-Time :

- 7 A.M. to 9 AM.

- 9 AM. to 10 AM.

- 10 AM. to 1 PM.

- 3 PM. to 5 PM.

*Received Consultation Fee from Mrs
A. Topno of Mr. S. K. Topno a Sum
of Rupees twenty five only.*

J. Mundu
15/3/94

C. R. S. A.

Dr. Mrs. J. Mundu
Civil Assistant Surgeon
M.B.B.S.

DL No. 875 A } 20 & 21
875 B }

Phone : 311438

BST No. RN (W) 757 (R)

CST No. RN (W) 1067 (C)

CASH MEMO

New Continental Pharmacy

MAIN ROAD, RANCHI

Name *A. K. Singh*Prescribed by Dr. *G. K. Singh*

Description	Mfg by	Batch No & Potency Date	Amount Rs.	P.
1500 metron		2079	24	30
600 Trigem		3079	3	48
1050 Aldiemylin		3035	13	25
			41	03
			28	7
1000 Alflorin		2033	53	90
			58	00
1030 S. S. S. S. S.		3163	10	86
THANK YOU			Total	
1 By oversight if charged excess under Drug price [control order] 1970. Please bring to our notice for return of the same.			Tax Paid	
2 Goods once sold cannot be taken back or exchanged.			G. Total	1127

E. & O. E.

No. 15

52437

Date

Signature

Dr. P. P. GUPTA

M.B.B.S., M.D. (GENERAL MEDICINE)

RESIDENT MEDICAL OFFICER,

R. M. C. H., RANCHI.

RESI :

104, A. G. COLONY, KADRU,

RANCHI-834002.

PHONE : 304331

Ranchi
17.3.54

Received Rs 30/- (Thirty) as consultation fee from Dr. Sushil

Topano.

Dr. Sushil
17.3.54

C. K. B. S. S.

Phone :

PRAKASH MEDICAL HALL

KADRU, RANGHI - 2

Name 20. Sushil Toppono

Prescribed by Dr. F. P. Gault[illegible]

E. & O. E.

834

No.

Date _____

17/8/99 Signature

Dr. P. P. GUPTA

M.B.B.S., M.D. (GENERAL MEDICINE)

RESIDENT MEDICAL OFFICER,

R. M. C. H., RANCHI.

RESI :

104, A. G. COLONY, KADRU,

RANCHI-834002.

PHONE : 304331

Ranchi
21.3.94

Received Rs 50/- (fifty) for giving 1st dose of Triple &
Polio antigen to Master Susharan S/o Sri Sushil Dattana.

Dr.
21.3.94

C. K. S. S.

G. E. L. CHURCH PROVIDENT FUND, RANCHI

Receipt No, 2994

Date _____ 198

Received from Director BEL GE church
Ranchi

Name	Salary	Own Contribution	Manager's Contribution	Miscellaneous	Total	Remarks
(1) Rev Dr. C. K. P. Singh	3100	210-00	210-00		620-00	Feb 94
(2) Rev John Khandu	1760	176-00	176-00		352-00	"
(3) Rev G. P. T. T. T.	1190	119-00	119-00		238-00	"
(4) Mr. Ashok Kumar Samal	1025	102-50	102-50		205-00	"
(5) Mr. S. S. Luman	1000	100-00	100-00		200-00	
(6) Mr. Habibul Taha	800	80-00	80-00		160-00	
Total		887-50	887-50		1775-00	

Rupees one thousand seven hundred
seventy five only

For Treasurer.

Receipt No.

2951

Date 7-3-94 198

Received from Director B&E Geological Research:

Ruppes

eight hundred eighty seven and
fifty for only

For Treasurer.

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM

Challan No. 0810 B&L Department

Ranchi 3/3/94 199

Amount Rs. 20708=03 Rupees Twenty thousand Seven
(hundred eight and Paise Three only)

PARTICULARS	Amount Rs. P.
Paid to Rev. Dr. C. Paul Singh Stall Salary for the month of Feb 1994 from GOSAR Y. Grant by Cash Transaction	20708=03 /
Total in cash	20708=03

By Cheque No. _____ Dt. _____

Kindly fill up and return receipt to the Treasurer

Rw. Sengha
For Treasurer

9/2/94

GUPTA XEROX,

13 Ranchi Club Complex,

Main Road Ranchi

SFI-

SZ

①

CXB + SK

S-



Name

GAY TRI HARDWARE

Address

Dealers-HARDWARE, J.P. Johnson Paints

Received the following articles in good order at the rate mentioned
below. I/We undertake to pay the full value thereof on demand.

RANCH - 834001

Qty.	Particulars	Rs. P.
1 Pic	hook (Gropel)	40 = 00
	(2) CKP SA	
		40 = 00

Date 26/2/94

SB

1277

1278

1279

1280

1281

1282

1283

1284

1285

1286

1287

1288

1289

1290

1291

1292

1293

1294

1295

BOARD OF EVANGELISM AND LITERATURE, GELC, RANCHI.
Pro. Fund. Deposit for the month of February, 1994.

1. Rev. Dr. C. K. Paul Singh	3025.00	302.50	302.50	605.00	Rs.620.00
Arrear Jan. '94 75.00	3025.00	7.50	7.50	15.00	
2. Rev. John Kandulna	1705.00	170.50	170.50	341.00	Rs.352.00
Arrear Jan.'94 55.00	1705.00	5.50	5.50	11.00	
3. Cnadt. S. Kr. Topno	1160.00	116.00	116.00	232.00	Rs.238.00
Arrear Jan.'94 30.00	1160.00	3.00	3.00	6.00	
4. Mr. Ashok Kr. Samad	1000.00	100.00	100.00	200.00	Rs.205.0
Arrear Jan.'94 25.00	1000.00	2.50	2.50	5.00	
5. Mr. S.S. Lugun	975.00	97.50	97.50	195.00	Rs.200.0
Arrear Jan.'94 25.00	975.00	2.50	2.50	5.00	
6. Mr. Habil Topno	800.00	80.00	80.00	160.	Rs.160.00
.....					
	8665.00	887.50	887.50	1775.00	1775.00

Rupees one thousand seven hundred seventy five only.
Ranchi
The 28th Feb.'94.

for *Bandulna*
Rev. Dr.C.K.Paul Singh
Director,BEL.

BOARD OF EVANGELISM AND LITERATURE G.E.L.C. CHURCH RANCHI.
Pen. Fund Deposit for the month of February, 1994.

1. Rev. Dr.C.K.Paul Singh	3025.00	151.25	151.25	302.50	Rs.310.00
Arrear Jan.'94 75.00		3.75	3.75	7.50	
2. Rev. John Kandulna	1705.00	85.25	85.25	170.50	Rs. 176.00
Arrear Jan.'94 55.00		2.75	2.75	5.50	
3. Candt. S.Kr. Topno	1160.00	58.00	58.00	116.00	Rs. 119.00
Arrear Jan'. '94 30.00		1.50	1.50	3.00	
4. Mr. Ashok Kr. Samad	1000.00	50.00	50.00	100.00	Rs. 102.50
Arrear Jan.'94 25.00		1.25	1.25	2.50	
5. Mr. S.S. Lugun	975.00	48.75	48.75	97.50	Rs. 100.00
Arrear Jan.'94 25.00		1.25	1.25	2.50	
6. Mr.Habil Topno	800.00	40.00	40.00	80.00	Rs. 80.00
		443.75	443.75	887.50	Rs.887.50

Rupees eight hundred eighty seven and paise fifty only.
Ranchi
The 28th February, 1994.

for *Bandulna*
Rev. Dr.C.K.Paul Singh
Director,BEL.

Bandulna
7-3-94

2662-50

BOARD OF EVANGELISM AND LITERATURE, G.E.L. CHURCH RANCHI.

BILL FOR THE MONTH OF FEBRUARY, 1994 .

	Sal.	All.	Pro. F.	Pen. F.	Postage	Misc.	JEEP.	T.A.	Med.	DA.	Total
1. Rev. Dr.C.K.Paul Singh	3025.00	200.00	302.50	151.25	-----	1778.00	5980.14	245.00	791.30	100.00	Rs.12,659.44
Arrear Jan.'94	-- 75.00	-----	7.50	3.75							
2. Rev. John Kandulna	1705.00	----	170.50	85.25	15.00	22.00	----	----	100.00		Rs. 2161.00
Arrear Jan.'94	55.00		5.50	2.75							
3. Candt. S. Kr. Topno	1160.00	----	116.00	58.00	-----	-----	-----	370.69	100.00		Rs. 1839.19
Arrear Jan.'94	30.00		3.00	1.50							
4. Mr. Ashok Kr. Samad	1000.00	-----	100.00	50.00	----	----	-----	649.65	50.00		Rs. 1878.40
Arrear Jan.'94	25.00		2.50	1.25							
5. Mr. S.S. Lugun	975.00	-----	97.50	48.75	----	----	-----	-----	50.00		Rs. 1200.00
Arrear Jan.'94	25.00		2.50	1.25							
6. Mr. Habil Topno	800.00	----	80.00	40.00	----	----	-----	-----	50.00		Rs. 970.00
	8875.00	200.00	887.50	443.75	15.00	1800.00	5980.14	245.00	1811.64	450.00	Rs.20,708.03

Rupees twenty thousand seven hundred eight and paise three only.

Ranchi

The 28th Feb. '94.

C.K. Paul Singh
Rev. Dr.C.K.Paul Singh
Director, BEL.

Received Rev. J. Paul Singh
28/2/94

14
Rs.12,659.44

Miscellaneous Bills Consolidated
(S.B. Feb. 1994)

Dr. C.K.P. to Sh.

- ① Phonograms (Xena)
- ② Lock (Copd) - 1 pc.
- ③ H2 & Car, All nos.

~~Rs. 5.00~~

~~40.00~~

~~1733.00~~

~~Rs. 1778.00~~

(Rupees one thousand seven hundred seventy eight only)

C.K.P. to Sh.
Dr. C.K.P. to Sh.

Miscellaneous Bills
(H.R. & Conv. Allwrec. 20/7/63)
Sub. Feb 1994

Dr. Singh

1. Rev. Dr. C.K. Paul Singh 3025/- Rs. 605.00
2. Rev. John Kandulwa 1705/- 341.00
3. Candel. S. Kumar Topno 1160/- 232.00
4. Mr. Ashok kr. Sance 1000/- 200.00
5. Mr. Salan S. Lugun 975/- 195.00
6. Shri Habib Topno 800/- 160.00

1733.00

(Rupees one thousand seven hundred and three only).

C.K. Paul Singh
Breach MK

(3)
C.K. Paul Singh



Medical Bill

Date 28/2/94

Ashok Kv Samad

Voucher _____ RS

① Consultation — 25.00

② D+e and OT Charge — 400.00

③ Medicine — 224.65

Total — 649.65

~~Samad~~
28/2/94

Dr. Mrs. J. Mundu

M. B. B. S.

Civil Asst. Surgeon.

Address :

Res. Club Road

Hesag.

Upper Hatia

Chandrawati Nursing

Consulting-Time :

— 7 A.M. to 9 AM.

— 9 AM. to 10 AM.

— 10 AM. to 1 PM.

— 3 PM. to 5 PM.

Received Rupees twenty five only
from Mrs Shobha Samed w/o Mr.
Ashok Samed for consultation at
Residence.

Jadh
26/2/94

Dr Mrs. J Mundu

Civil Assistant Surgeon

M.B.B.S.

C-126-75

Dr. Mrs. J. Mundu

M. B. B. S.
Civil Asst. Surgeon.

Address :

Resi: Club Road,
Upper Hatia
Chandrawati Nursing
Upper Chutia

Consulting-Time :

— 7 A. M. to 9 A. M.
— 10 A. M. to 1 P. M.
— 3 P. M. to 5 P. M.
— 4:30 P.M. to 8:30 P.M.

Reviewed Rupees 400/- four hundred Only
for Mrs Shobha Samad w/o Mr. Ashok
Samad for D+E (Dilatation & curettage
i.e. Minor operation)

D+E charge. Rs - 300 - 00

OT (Minor) - Rs - 100 - 00

Total 400 - 00

Rs 400/- only Rupees four hundred Only.

C. B. S. → Sh

Joopanda
27/2/94
Dr. Mrs. J. Mundu
Civil Assistant Surgeon
M.B.B.S.

AGARWAL MEDICAL HALL

Opp. Ram Mandir, Upper Chutia, Ranchi-834001.

Morning :— 8 A. M. to 9:30 A. M.

Evening :— 4.30 P.M. to 8:30 P.M.

No.

CASH MEMO

D.L No. 241A 241B

Agarwal Medical Hall

UPPER CHUTIA, RANCHI

Name

Prescribed by Dr

DESCRIPTION

Batch No. &
Potency DateAmount
Rs. P.

1500	clams	50	3017	79-50
100	max	75	75103	34-00
100	omital	75	8108	32-00
107M	det	7	986053	22-65
100	methy	21	020	26-00
100	trig	31	62	6-50
100	care	8	93	24-00

By oversight if is charged
excess under Drug Price
(control order) 1970 please
bring to our notice
for return of the same

Total

Tax Paid

G. Total

Thank You! Goods not refundable

Date

E. & G. F.

Signature

Medical Bill

Condt. Susil Lr. Topno

1. Medicine — Rs. 52.88
2. Consultation fee, Rs. 20.00
3. Medicine — Rs. 74.85
4. Consultation fee, Rs. 25.00
5. Medicine — Rs. 123.28
6. Medicine — Rs. 54.68
7. Consultation fee, Rs. 20.00

C, 12/28/86 Rs. 370.69

(Rupees three hundred seventy and
paise sixty nine only)

28/2/94
28/2/94

DL No. 875 A } 20 & 21
875 B }

BST No. RN (W) 757 (R)

CST No. RN (W) 1067 (C)



Ph.: 311438

(3)

CASH MEMO

New Continental Pharmacy

MAIN ROAD, RANCHI

Name...*Mrs. Alkhen T. J. J. J.*.....

Prescribed by Dr.....

Description	Mfg. by	Batch No & Potency Date	Amount Rs. P.
1410gm. Quadiderm <i>Green</i>		<u>910</u>	28 92
1410gm. Soframycin <i>Green</i>		<u>309</u>	12 09
			41 01
			287
1425gm. Glycerin		<u>4160</u>	43 88
			9 00
			52 88

THANK YOU !

1 By oversight if charged excess under Drug price [control order] 1970. Please bring to our notice for return of the same.

2 Goods once sold cannot be taken back or exchanged.

Total

Tax Paid

G. Total

52 88

E. & O. E.

No.

45550

Date

18/12/03

Signature

Dr. Mrs. J. Mundu

M. B. B. S.

Civil Asst. Surgeon.

(4)

Address :

Res. Club Road

Hesag.

Upper Hatia

Chandrawati Nursing

Consulting-Time :

— 7 A.M. to 9 AM.

— 9 AM. to 10 AM.

— 10 AM. to 1 PM.

— 3 PM. to 5 PM.

Received consultation fee from
Mr. S. K. Topno a sum of Rupees
twenty only for his son.

encl 8

J. Mundu
Dr. Mrs. J. Mundu
Civil Assistant Surgeon
M.B.B.S. '93

5

No. 8717 CASH MEMO D.L. No. 241A 241B

Agrawal Medical Hall

UPPER CHUTIA, RANCHI

Name.....

Prescribed by Dr.....

DESCRIPTION	Batch No. & Potency Date	Amount Rs. P.
100 Baby Pin	32223	
Coarbin		46 50
100 Aspirin	8123	14 20
1000 Rosin	012	14 35

Handwritten signature/initials

By oversight if is charged excess under Drug Price (control order) 1970 please bring to our notice & return to the same.

Total	74 85
Tax Paid	
G. Total	74 85

Thank You | Goods not Refundable

Date

E. & O. E.

Signature

Dr. Mrs. J. Mundu

M. B. B. S.
Civil Asst. Surgeon.

6

Address :

Res. Club Road
Hesag.
Upper Hatia
Chandrawati Nursing

Consulting-Time :

— 7 A.M. to 9 AM.
— 9 AM. to 10 AM.
— 10 AM. to 1 PM.
— 3 PM. to 5 PM.

Received consultation fee from Mrs Alkhen
No Mr. S. K. Topro a sum of Rupees
Rupees twenty five only.

21/11/94

J. Mundu
21/11/94

Dr Mrs. J Mundu
Civil Assistant Surgeon
M.B.B.S.

Reg-No -13061

D.L No. 875 A } 20 & 21
875 B }

BST No. RN (W) 757 (R)

CST No. RN (W) 1067 (C)



Ph.: 311438

CASH MEMO

New Continental Pharmacy
MAIN ROAD, RANCHI

Name.....*Mrs. S. K. Singh*.....

Prescribed by Dr.....*S. K. Singh*.....

Description	Mfg. by	Batch No & Potency Date	Amount	
			Rs.	P.
<i>1 kg</i> <i>G. L. L. L. L.</i>		<i>1371</i> <i>9/1</i>	<i>30</i>	<i>00</i>
<i>10 kg Styptavit</i>		<i>1720</i>	<i>24</i>	<i>68</i>
<i>c. 126-28</i>			<i>1</i>	

THANK YOU I

1 By oversight if charged excess under Drug price [control order] 1970. Please bring to our notice for return of the same.

2 Goods once sold cannot be taken back or exchanged.

Total

5468

Tax Paid

G. Total

26

S. K. Singh
E. & O. E.

No. **47166** Date

Signature

Dr. Mrs. J. Mundu

M. B. B. S.
Civil Asst. Surgeon.

Address :

Resi : Club Road,	—	7 A. M. to 9 A. M.
Upper Hatia	—	10 A. M. to 1 P. M.
Chandrawati Nursing	—	3 P. M. to 5 P. M.
Upper Chutia	—	4'30 P.M. to 8'30 P.M.

Consulting-Time :

Received consultation Fee from Sri S.K. Topno
a sum of Rupees twenty only

C.K.B. → Sh

Done
1912

Dr. Mrs. J. Mundu
Civil Assistant Surgeon
M.B.B.S.

AGARWAL MEDICAL HALL

Opp. Ram Mandir, Upper Chutia, Ranchi-834001.

Morning :— 8 A. M. to 9'30 A. M.

Evening :— 4.30 P.M. to 8'30 P.M.

Rev. Mr. Rendall
Dept. B. E. L. Misc. Bill

Envelopes purchase

B-222-40

Rupees Twenty two
only

(Doubt)
28/2/94

GOOD BOOKS
TRUST ASSON P.LTD
MATH ROAD RANCHI
CASH/BILL

0

07.02.94 005570

ENVELOPE

@ 2.00 @ 5.00

#10.00

ENVELOPE

@ 2.00 @ 6.00

#12.00

SUB/TL 22.00

CASH/T 22.00

ITEM 4.00

THANKS/COME AGAIN

C 1 514429 15:20

Medical Bills
(26. Feb. 1994)

Dr. C. K. Paul Singh

① Consultation fee	Rs. 50.00
② Medicines	40.20
③ Opticals	464.00
④ Medicines	171.73
⑤ Medicines	65.37
	Rs. 791.30

(Rupees seven hundred ninety one and
Paise thirty only),

C. K. Paul Singh
Breda, B.A.

No.

RANCHI

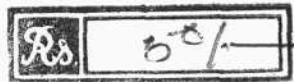
Date 05.02.2019

Received with thanks from Mr. B. Singh

Ranchi

the sum of Rupees fifty only

~~Contact lens / Eye Operation Fee / Room Rent Charges~~
as Consultation Fee for professional services rendered.



①
Anand Kumar Sinha

ANAND KUMAR SINHA

BEOHAR'S EYE CLINIC

Nagra Toli, Ranchi-834001

D.L.No. 403 A & 403 B

S.T. No.

JYOTI MEDICINES

KARAMTOLI ROAD RANCH

Name.....

Prescribed by Dr. 17 R. S. Ch

PARTICULARS		Batch No. and date	Rs.	P.
1010 MC Oliby		958	7	30
up day				
3610 Poppley		026828	80	
y				
② 2828		4/8	36	10
			1	44
No. 4018		Date	37=54	
received payment in full.			TOTAL	
(E. & O. E.)			266	
Signature			Paid Taxes	
Please bring to our notice any amount charged inadvertently in excess of the price permissible under the Drug (Price Control) Order 1971 for being refunded.			40=20	
			Grand Total	

WE WISH YOU GOOD HEALTH

B. S. T. RN 42 (E)

C. S. T. RN 79 (C)

Estd. 1888

Phone : 20312

Proprietor

CASH MEMO

R. D. BAIJAL

B. N. BAIJAL (Medalist)

MANUFACTURING OPTICIANS

MAIN ROAD, RANCHI-1

No. **15436**

Date

27/2/94

Received from

Mrs O Singh

Particulars

Amount

Rs.

P.

Full Payment By

Order No.

2027**430 -****Rs 464.00**

S. T.

34 -

Total

364 -

Less Advance R. N.

1897**200 -**

Balance

264 -

E. & O. E.

SUNDAY CLOSED

Signature

(रविवार को दुकान बन्द रहती है ।)

Rs

TERMS

1. In case your lenses differ from the prescription of the surgeon, if needed can be corrected free within one month's time. Money will not be refunded.
2. Goods once sold shall not be taken back or exchange.

(बिका हुआ माल वापस अथवा बदला नहीं जायेगा ।)

3. A duplicate pair of glasses can be had of approximate date of order and the name of prescribing surgeon is given.
4. Repairs will be undertaken at owner's risk.
5. We shall not be responsible for the loss of article given for repairs or replacement if not taken within two month's time from the date of delivery.
6. If as per order delivery is not taken within a period of two months the firm will not be responsible to execute or comply.

७ बिजली की गड़बड़ी के कारण चश्मे तैयार करने में समय की पाबन्दी के लिए हम जिम्मेदार नहीं होंगे और न ही आर्डर कैसल किया जा सकेगा ।

८ चश्मा एक नाजुक वस्तु है । कृपया सम्भाल कर इस्तेमाल करें अन्यथा टूट जाने से आपका ही नुकसान होगा ।

Shop No. B—7 Sainik Market, MAIN ROAD, RANCHI-1

Name Dr. P. Singh

Prescribed by Dr S. B. Khila

DESCRIPTION	Batch No. & Potency Date	Exp. Date	Amount	
			Rs.	P.
120m Rashinon Rashinon	205 205	98 98	55	-
30w Atrazynure	590403		28	32
100m Cobadon	2055	94	82	60
	2055	95	58	1
(4) C.R. Singh			171	73
1. By oversight if charged excess under Drug (Price Control) order 1970. Please bring to our notice for refund of the same.	TAX PAID			
2. Goods once sold cannot be taken back or exchanged	TOTAL		171	73

THANK YOU!

3833

No. A

Date

E. & O. E.

Signature

DL No. 188A(20) 188B(21)
BST No. RN(W) 10
CST No. RN 524 (C)

3%

Phone : 311915 (Shop)
303546 (Res)

CASH MEMO

BHARAT MEDICAL HALL

[Opp. Shastri Market] Main Road, Ranchi

Name..... *D. Singh*

Prescribed by Dr..... *D. Singh*

Description	Mfg. by	B. No. & Potency Date	Amount	
			Rs.	P.
1 x 15gm Covidum 17-22 (A 2001)			17	95
23 tabs Cal Candy 3046 1995			4	87
1 x 30cm Frick 3000 (20 A 1)			40	22
<i>D. Singh</i>			00	22
			63	76

Thank You !

Total

Tax Paid

G. Total

1 By oversight if charged excess under Drug Price Control Order 1970 please bring to our notice for return of the same

2 Goods once sold cannot be taken back or exchanged

No.

85916

Date

E. & O. E.

Signature

26/2/19

Shop No. B—7 Sainik Market, MAIN ROAD, RANCHI-1

Name Dr. P. Singh

Prescribed by Dr S. Bhatia

DESCRIPTION	Batch No. & Potency Date	Exp. Date	Amount	
			Rs.	P.
120ml Rashinon Rashinon	205 205	98 98	55	-
30w Atrazynure	5904	93	28	32
100ml Cobadon Frost	2055	94	82	60
	2055	95	58	1
(4) C.K. Singh			171	73
1. By oversight if charged excess under Drug (Price Control) order 1870. Please bring to our notice for refund of the same.			TAX PAID	
2. Goods once sold cannot be taken back or exchanged			TOTAL	171 73

THANK YOU!

3833

No. A

Date

E. & O. E.

Signature

Travel Expenses

Trip to Singbhum Area EWT
with Anand Achyacharya

Feb. 17 - 25, 1994.

(Sub. Feb 1994)

Dr. C.K.B. + Sh.

17.2.	Breakfast (Bham) (3)	Rs 18.00
	Afternoon Teas (Kikla) (4)	12.00
18.2.	Evening Teas (Kikla) (5)	15.00
	Lunch " (5)	40.00
19.2.	Evening Teas (Toklo) 6	18.00
20.2.	Evening Teas (Cikla) 6	18.00
21.2.	Evening Teas (Soma) 6	18.00
	Afternoon Teas " (5) 6	18.00
22.2.	Evening Teas (Gondara) 6	18.00
23.2.	Afternoon Teas (Soma) 6	18.00
24.2.	Evening Teas (Soma) 4	12.00
	Lunches (Kikla) 4	32.00
25.2.	Afternoon Teas. 2	8.00
		245.00

(Rupees two hundred forty five only),

C.K.B. + Sh.
Director BIZ

Vehicle Maintenance and Running Expenses
BR 14 (e) 4283
(Sub Feb. 1994)

①	Parts I	Rs 46.66
②	Parts II	46.00
③	Labour Charges with small parts.	436.00
④	Petrol	624.60
⑤	Retreading tyres	900.00
⑥	Tyre fittings	10.00
⑦	Parts & Materials	206.65
⑧	Labour Charges	180.00
⑨	Petrol	1301.75
⑩	Oil	198.40
⑪	Petrol	640.47
		4590.53 + R. 737226 Jeep (A)

Rupees four thousand five hundred ninety and
paise fifty three only.

R. 5327279
R. 652235

C. K. Paul SP
Driver BR

(B) Jeep

5980219



Jain Automobiles

Body Fittings, Spare Parts & Accessories of Car & Jeep

Deals in :- Exide, Nicco Battery, Tyre-Tube, Modi Transasia Woollen & Synthetic Carpet, Coir & Jute Matting, Coir & Rubber Foam Mattresses & Pillow Venetian, Vertical Blinds & Tapestry Rods
Bhor Tiles, Vinyl Floorings, Wall Paper, Tapestry & General Order Suppliers

Post Box No. 63, Main Road, Ranchi - 834001

M/s BRIL - C. 4283

Qty.	Description	Rate	Amount	
			Rs.	P.
	Wall Acoust tape	18/-	18	00
	Wall Jute	2/-	2	00
	Carb Brush	250	10	00
	1 Carb. Plug veh	6/-	6	00
	1 Bulb	6/-	6	00
① 2 75 C 12 75 10			Total	42-00
			%S. Tax	4-20
			Total	46-20
			%A. Tax	9-46
			G. Total	46-66
TAXABLE				

Goods once sold cannot be taken back.

E. & O. E.

Date 12/2/84

No. 1968

Signature

B.S.T. No. RN (W) 333 (R)
C.S.T. No. RN (W) 1 (C)

Cash Memo

Phone | 251 01
304 101



Jain Automobiles

Body Fittings, Spare Parts & Accessories of Car & Jeep

Deals in :- Exide, Nicco Battery, Tyre-Tube, Modi Transasia Woollen & Synthetic Carpet, Coir & Jute Matting, Coir & Rubber Foam Mattresses & Pillow Venetian, Vertical Blinds & Tapestry Rods
Bhor Tiles, Vinyl Floorings, Wall Paper, Tapestry & General Order Suppliers

Post Box No. 63, Main Road, Ranchi - 834001

M/s. BRUCE H283

Qty.	Description	Rate	Amount	
			Rs.	P.
1 Set	Ben Bent TVS	46/-	46	00
(2)	IL Part A C.K.B. - P.S.D.			
TAX PAID				
			Total	
			%A. Tax	
			G. Total	46-00

Goods once sold cannot be taken back.

E. & O. E.

Date.....

No. 915

Signature _____

JOHN MOTOR WORKS

MAIN ROAD, RANCHI
(ALL KINDS OF AUTOMOBIL REPAIRS)
Opp. RAJ HOTEL

Bill No.

Date 7-7-94

To

Charge for repairs Carried out for your ... Jeep ... No. BR14-C-4283

No.	Particulars	Amount	
		Rs.	P.
(1)	Complete Body mounting Chassis fix with Nut Bolts.	240	00
(2)	Chassis Distri. by Paint and Cleaning carburetor, Plug. Tune-up Engine.	45	00
(3)	Remain. Strip Bell crank and Seaman adjusting fitting	55	00
	18 pc. Body mounting each 5/-	90	00
	2 pc. Nut Bolt	6	00
	Revised full payment by 7/2/94		
	Encl. Challan of Date		
	(3) Cash St		
	Total	436	00

E. & O. E.
John May
7/2/94
For JOHN MOTOR WORKS

BST No RN (E) 825 (R,

Phone : 303101

Cash/Credit Memo

Petrol No.

Rattanlal Tarachand & Company

Agent : Bharat Petroleum Corpn, Ltd.

Name

BR 14(C) 4283

Qty.

Description

Rate

Amount

36

LITRES PETROL

2 T/M OIL

G

C 128

62460

Vehicle No

Rs.

62460

Ranchl

872/84

Signature

Raymon Tyre Retreading

SPECIALIST IN TYRE RETREADING OF ALL SIZES

CHURCH ROAD, RANCHI

Ref.....

Date...14/2/94....19

Two Tyre 600x16 Hot Retreading

one set — 450/-

— 900-00

① M.R.F. nylon No-T58696 SEP-89

② M.R.F. nylon-No-T42567-SEP-89

⑤ C.K.B. & S.

Total 900-00

५२१ ०१ ६१ ००१ २१ ०००

५१२९१

५१२९१

Mel. S. K. S.
14/2/94

No. 881

S.S.I. Reg. No. 06348/86

S. TYRE RETREADING INDUSTRY

KONKA ROAD, RANCHI - 834001

Vehicle No. _____

Date _____

Name _____

Address

[illegible]

E. & O. E.

Note :— 60 दिन के अन्दर टायर ले जाऐ नही तो दुसरा उसी प्रकार का टायर या उसकी कीमत दी जायेगी।

Signature

BST RN (E) 213
CST RN (E) 240 (C)

Phone : 24365

No.

1431

CASH MEMO

CITY TRADING HOUSE

Spare Parts Dealers

Dr. Fatehullah Road, Ranchi.

Date... 16/2/94

NAME.....

BR 14C. 4283

Description

AMOUNT

Rs.

P.

1/2 kg. grease -	36	n
2 lb. oil -	4	n
8 lb. Spring. Camp.	80	n
4 lb. Spring. Bulb.	66	n

⑦ 2 2 Sh
C-12

Thanking you
Goods once sold will
not be returned.

10/ Total

Add. Tax

G. Total

186	n
18	60
204	60
2	05
206	65

For CITY TRADING HOUSE

Md. Muslim Block with 34

Car, Mercedes, Jeep, 1000 cc, 1970

CHURCH ROAD, RANCHI

BR-M-C-4283

For wind spring,
opping Sattomg.
Din Buas Chagig.
and fixing: — 180.00

② CK 2 X St Rs. 180.00

M.D. Muslim

16.2.94

BST No RN (E) 825 (R)

19908

Phone No. 303101

Cash/Credit Memo

Petrol No.

Rattanlall Tarachand & Company

Agent : Bharat Petroleum Corpn, Ltd.

Name BALM (C) 4283

Qty.	Description	Rate	Amount
75	LITRES PETROL	28 Sh	130/-25
	92.5/M OIL		

Vehicle No. Rs.

18/2/95

130/-25

Signature

BSY No. RN (E) 825 (R)

Phone 1 303101

Cash/Credit Memo

M. No. **41517****Kattanlall Tarachand & Company**

Agent: Bharat Petroleum Corpn. Ltd.

Name B.R. M.C. 4283

Qty.	Description	Rate	Amount
4	LITRES M. OIL		198-40
	LITRES C. OIL		

Vehicle No. 10C-12 Rs. 198 40Ranch! 16/2/94

Signature

CASH
CREDIT Memo

Phone : 28 (Resi.)

No

Date 21 2 1994

28966

D. T. O. L/No 13/75

MAHENDRA SINGH

Dealers :- Hindustan Petroleum Corporation Ltd.
CHAKRADHARPUR

Name

BAIYC 4283

Description

Rate

Amonut

Rs.

P.

Petrol.....LITRE

37
(11) 258

1731

640

47

HAPPY MOTERING

Total

640

47

Thank You !

For Mahendra singh

(If satisfied, please come again)

(All Subject to Ranchi Jurisdiction)

B. S. T. RN (W) 112 (R)
C. S. T. RN (W) 42/C

CASH
CREDIT MEMO

Ph. : 21045
(R) : 300523

Eastern Automobiles

MAIN ROAD, RANCHI

No. **33373**

Particulars	Rate	Amount	
		Rs.	P.
2pc 6202 Gear SKF	66/-	132	00
3pc Dynamo unit	11/-	3	00
		135	00
	+10/-	13	50
		148	50
	+5/-	12	49
	TOTAL	149	99

Goods once sold will not be taken back.

Date.....26/9/84.....

80
Signature

B. S. T. RN (W) 112 (R)
C. S. T. RN (W) 42/C

CASH
CREDIT

MEMO

Ph. : 21045
(R) : 300523

Eastern Automobiles

MAIN ROAD, RANCHI

No. 33259

Particulars	Rate	Amount	
		Rs.	P.
Self Dynamocarbide 27.	27		
		70	
		27	
+ 1/4 S. T.			27
TOTAL		27	27

Goods once sold will not be taken back.

Date: 16/2/89

Signature _____

Rabi Welding & Mechanical Works

Main Road, Opp. Raj Hospital, RANCHI

Vehicle No.

Date

26/2/

BR $\frac{14}{C}$ 4283

Sl. No.	PARTICULARS	Rs.	P.
①	Rem body bolte Coffete rehang & Welding bolth plate —	45	00
②	Mudg Coffete rehang & s welding —	30	00
③	Sitachur box welding with piece of plate —	40	00
④	Bothay box welding with piece of plate —	45	00
⑤	Mudg Coffete rehang bolte —	15	00
Total		175	00

Signature

BEST AUTO ELECTRIC WORKS

Battery, Dynamo, Electric Fan & all kinds of Motor Repairs

OPP. HOTEL RAJ

MAIN ROAD, RANCHI-834001

No.

Date 24-2-88

Vach.....

Name.....

BRIC 8482

Rs. P.

1) १२ अमीचक रेवा डि

ऑर व २ का मोव डे टिक

300/-

2) ५० पीएफ म ३ का म

डे पे डि ऑर चक मे (म डि)

25/-

3) ३ म मी व रे पे डि ऑर (म डि)

25/-

4) का डि २ म डि डि ऑर रे पे डि

25/-

325 रु (म डि)

म डि

Total

325/-

Signature

T. M. M.

BSY No RN (E) 825 (R)

Phone : 303101

Cash Credit Memo 5228 No.

Rattanlal Tarachand & Company

Agent : Bharat Petroleum Corpn, Ltd.

ame

BR INC 4282

Qty.

Description

Rate

Amount

S

LITRES M. OIL

266 45

LITERS C. OIL

SS 21

223

1x4

Vehicle No

Rs.

489 45

Ranchi

28/1/94

Signature

BSI RN (E) 825 (R)
Phone : 303101

Cash **51780**
Credit Memo

Rattanlall Tarachand & Company

Name

BSR INC 4282

Qty.	Particulars	Rate	Amount	
			Rs.	P.
1	Oil 75/12		32	90
		Add Tax		
		TOTAL	32	90

28/2/94
Main Road, Ranchi

Signature
3

BSTAN (E) 825 (R)

Cash Memo

Phone : 303101

SERVICING

Rattanlall Tarachand & Company

Agent : Bharat Petroleum Corpn. Ltd.

Name

BRMC 4283

Qty.	Description	Rate	Amount	
			Rs.	P.
1	Jeepson Chyc		130	

Vehicle No. Rs.

130

Main Road Ranchi

Signature

G. E. L. CHURCH PENSION FUND, RANCHI

Receipt No. 2929

Date 2-2-94/98

Received from Gen. Dr. C.K. Paul Singh Director B.E.C.
G.E.L.C.

Name	Salary	Own Contribution	Manager's Contribution	Miscellaneous	Total	Remarks
1) Gen. C.K. Paul Singh	2950	147-50	147-50		295-00	JAN 94
2) Gen. John Kandulna	1650	82-50	82-50		165-00	"
3) Gen. S. Kr. Topno	1130	56-50	56-50		113-00	3
4) Mr. Ashok Kr. Samal	975	48-75	48-75		97-50	3
5) " S.S. Lugun	950	47-50	47-50		95-00	3
6) " Habib Topno	820	40-00	40-00	2-00	82-00	
Total		422-75	422-75	2-00	47-50	

Rupees eight hundred forty seven & paise fifty only

[Signature]
For Treasurer

G. E. L. CHURCH PROVIDENT FUND, RANCHI

Receipt No, 2971

Date 2-2-94 198

Received from Rev Dr C.H. Paul Singh
Directors BEL

Name	Salary	Own Contribution	Manager's Contribution	Miscellaneous	Total	Remarks
① Rev. C.H. Paul Singh	2950	295=00	295=00		590=00	JAN 94
② 3 John Kamelulng	1650	165=00	165=00		330=00	3
③ Camelt S. Dr. Topno	1130	113=00	113=00		226=00	3
④ Mr. Ashok Dr Samad	975	97=50	97=50		195=00	3
⑤ 3 S.S. Mann	950	95=00	95=00		190=00	3
⑥ 3 Habib Topno	800	80=00	80=00		160=00	3
Total	8455	845=50	845=50		1691=00	

Rupees one thousand six hundred
ninety one only

1691=00

For Treasurer.

BOARD OF EVANGELISM AND LITERATURE, GELC, RANCHI.
Pro. Fund Deposit for the month of January, 1994.

1. Rev. Dr.C.K.Paul Singh	2950.00	295.00	295.00	590.00
2. Rev. John Kandulna	1650.00	165.00	165.00	330.00
3. Candt. S.Kr. Topno	1130.00	113.00	113.00	226.00
4. Mr. Ashok Kr. Samad	975.00	97.50	97.50	195.00
5. Mr. S.S. Lugun	950.00	95.00	95.00	190.00
6. Mr. Habil Topno	800.00	80.00	80.00	160.00
	8455.00	845.50	845.50	1691.00

Rupees one thousand six hundred ninety one only.

Ranchi

The 21st January, 1994.

Rev. Dr.C.K.Paul Singh

for *D. Kandulna*
Director, BEL

BOARD OF EVANGELISM AND LITERATURE, GELC, RANCHI.
Pen. Fund deposit for the month of January, 1994.

1. Rev. Dr C.K.Paul Singh	2950.00	147.50	147.50	295.00
2. Rev. John Kandulna	1620.50	82.50	82.50	165.00
3. Candt. S.Kr. Topno	1130.00	56.50	56.50	113.00
4. Mr. Ashok Kr. Samad	975.00	48.75	48.75	97.50
5. Mr. S.S. Lugun	950.00	47.50	47.50	95.00
6. Mr. Habil Topno <i>New</i>	800.00	40.00	40.00	80.00
	8455.00	422.75	422.75	845.50

Rupees eight hundred forty five and paise fifty only.

Ranchi

The 21st January, 1994.

Rev. Dr.C.K.Paul Singh

for *D. Kandulna*
Director, BEL.

2536=50

[Signature]

1-2-94

BOARD OF EVANGELISM AND LITERATURE, G.E.L CHURCH RANCHI.

Bill for the month of January, 1994

	Sal	All.	Pro.F.	Pen.F.	Postage	Misc.	Jeep	Med.	D.A.	Total
1. Rev. Dr.C.K.Paul Singh	2950.00	200.00	295.00	147.50	_____	3559.00	1648.12	228.50	100.00	9128.12
2. Rev. John Kandulna	1650.00	_____	165.00	82.50	77.00	20.00	_____	_____	100.00	2094.50
3. Candt. S.Kr. Topno	1130.00	_____	113.00	56.50	_____	_____	_____	450.71	100.00	1850.21
4. Mr. Ashok Kr. Samad	975.00	_____	97.50	48.75	_____	_____	_____	50.00	_____	1171.25
5. Mr. S.S. Lugun	950.00	_____	95.00	47.50	_____	_____	_____	50.00	_____	1142.50
6. Mr. Habil Topno	800.00	_____	80.00	40.00	_____	_____	_____	50.00	_____	970.00
	8455.00	200.00	845.50	422.75	77.00	3579.00	1648.12	679.21	450.00	16,356=58

Ranchi
27th Jan. '94

Rupees sixteen thousand three hundred fifty six and paise fifty eight only.

Reviewed
Km. Singh
28/1/94
C.K. Paul
Rev. Dr. C.K. PSINHG
Director, B.E.L.

Medical Bill

Canett. Sushil 44. Topno

① Medicine — Rs. 296.72

② Medicine — Rs. 153.99

450.71

(Rupees, Four hundred fifty and
paise seventy one only)

C. K. S. S.

28 Topno
27/1 199

DL No. 875 A } 20 & 21
 875 B }
 BST No. RN (W) 757 (R)
 CST No. RN (W) 1067 (C)



Ph.: 311438

①

CASH MEMO

New Continental Pharmacy
 MAIN ROAD, RANCHI

Name..... *Rachna No. 8*.....

Prescribed by Dr..... *Rama Sharma*.....

Description	Mfg. by	Batch No. & Potency Date	Amount	
			Rs.	P.
<i>1 Ph Dextrose</i>	<i>93358</i>		<i>27</i>	<i>00</i>
<i>6 vial Brodicillin</i>	<i>500 / 300</i>		<i>81</i>	<i>96</i>
<i>Roll Cotton</i>			<i>36</i>	<i>00</i>
<i>Pice Carfree</i>			<i>46</i>	<i>00</i>
<i>1 Ph Dettol</i>	<i>380</i>		<i>27</i>	<i>75</i>
<i>2 amp Methoquin</i>	<i>3496</i>		<i>19</i>	<i>00</i>
<i>2 amp Syntel</i>	<i>30611</i>		<i>29</i>	<i>5</i>
<i>1 amp Xerol</i>			<i>19</i>	<i>00</i>
<i>1 Ph Saline</i>				

THANK YOU

Total *10-50*

1 By oversight if charged excess under Drug price control order 1970. Please bring our notice for return of the same.

Tax Paid

14-16

G. Total

9-00

Goods once sold cannot be taken back or exchanged.

276-72

No. **44679** Date *6/12/93*

Signature

DL No. 875 A) 20 & 21
875 B)

BST No. RN (W) 757 (R)

CST No. RN (W) 1067 (C)



Ph. : 311438

(2)

CASH MEMO

New Continental Pharmacy

MAIN ROAD, RANCHI

Name..... *Mrs. R. K. Sharma*Prescribed by Dr..... *R. K. Sharma*

Description	Mfg. by	Batch No & Potency Date	Amount	
			Rs.	P.
10ph Hemib		3131	29	30
1000s Brodick		30629	73	80
1x208m				
soft skin		309	12	09
10ph			12	92
Abdel		3098		
10ph			3	50
		2530		
15ts			12	30
comple		0278		
			143	91

THANK YOU !

1 By oversight if charged excess under Drug price (control order) 1970. Please bring to our notice for return of the same

2 Goods once sold cannot be taken back or exchanged

Total

10 08

Tax Paid

153-99

G. Total

153-99

E. & O. E.

No.

Date

Signature

[illegible]

153-99
130-70

284=69

PS

Postage for the Dept. of B.E.L.
Month - January - 1994

From Ref. No. - 1 to 5 - Rs. 73200

Correspondence Course - 4200

Rs. 77200

Rupees seventy seven only.

C.K. Bhat

Dandulga
27/1/94

Miscellaneous bill for Rmt.
Kanduba, Dept. of B.E.L. the
month. January, 1994

Vouchers: —

1 Envelope R. 5200

2, Gum — R. 15200

20200

Rupees twenty only.

C. K. P. & S.

Kanduba

31-1-94

GOOD BOOKS
TRUST ASSON P.LTD
MAIN ROAD RANCHI
CASH/BILL

04.01.94 000412

ELORE

SUB/TL

5.00

CASH/T 5.00

ITEM 1.00

314429 THANK YOU

C 2 201538 16.17

C-128-8 St

Rasuliy

27/11/94

GOOD BOOKS
TRUST ASSON 'TD
MAIN ROAD RA. I
CASH/BILL

0
08.01.94 000015
#STATIONARY TAX
\$15.00
SUB/TL 15.00

CASH/T 15.00
ITEM 1.00
314429 THANK YOU

C 1 201538 12:04

Cash

Cardano
27/1/94

Miscellaneous Expenses Guaranteed
(sub Jan. 1994)

Business & SF

I Show Girls Worksheet. — \$ 1868.00

II HQ @ Cornwall.

1691.00

\$ 3559.00

Pays three thousand five hundred fifty nine and no/100.

Ck. Post SF
down BIR

I Miscellaneous Expenses
 142 @ Conv. Alms 20/1000.
 Sub. Jan. 1994

Sib. Jan. 1994

1. Rev. Dr. C.K. Paul Singh Rs. 2950/- - Rs. 590.00

2. Berf/Kandukun

R. 1650) -

330.0

3. Cand. S. Kumar Toppo

2130) -

226.00

11. Driver Ashok Kr. Samad. 975.00

975,00

195.00

5. Kompleksi Sdau S. Lugin 950/-

9501-

190.00

6. Mahjabin Hossain 800/-

800) -

160.00

~~Rs 1691.00~~

(Rupees are about 52 hundred ninety one only)

C. K. Paul Sh
Bach SB

I Miscellaneous Bills
(Sub. Jan 94)

Dr. C. K. Paul Singh

① Photo Copies 123	Rs. 300
② Photo Copies 125	5.00
③ Utensils, Soup plates - 60 pcs (Tea Spoon 60 pcs)	1560.00
④ Utensils, Soup/dish Spoon 60 pcs	300.00
	<u>Rs. 1868.00</u>

Rupees one thousand eight hundred sixty eight,

C. K. Paul Singh
Bach MR.

Phone : 2831,

Opp. Rattanlal Petrol Pump

MAIN ROAD, RANCHI — 834001

No. -

Date _____

Name: _____

~~E. & O. E.~~

SIGNATURE

Goods once sold will not be taken back or exchanged

CASH/CREDIT MEMO

Vinod Steel & Crockery House

Dealers in:

All Kinds of Stainless Steel & Non-Ferous Utensils

Church Road, RANCHI-834001

No. 1026

Date 20-1-94

Sold to Director, BEL, GELC, Ranchi

PARTICUL ARS	Rate	Amount	
		Rs.	P.
Stainless steel Plate 60 in	22/-	1320	00
Stainless steel Spoon 60 in	4/-	240	00
Total		1560	00

E. & O. E.

SUNDAY CLOSED

Vinod
Signature

GOOD BOOKS

Phone-31

TRUST ASSOCIATION PVT. LTD.

11750

MAIN ROAD, RANCHI

XEROX RECEIPT

Date 2/1/94

Sl. No.	PARTICULARS	Amount	
		Rs.	P.
1 X 5 2 C.R.P. S.A.		5.00	
Received with thanks Sign. of Salesperson		Total Rs.	5.00

IMMEDIATE COPIES BY
AUTOMATIC PHOTO COPIER
Certificates, Receipts & Documents

Phone - 6128

Good Books

TRUST ASSOCIATION PVT. LTD.

A 16, City Centre, Bokaro Steel City, Sector-4

No. **8019** **RECEIPT** **SERVICE CHARGE** Date **28.12.93**

Sl. No.	Documents	Copies each	Enlarged Copies	Reduced Copies	Total Copies	Amount Rs. P.
	3 X 3					9 00
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						

Received with Thanks
Sign. of Salesperson

Total Rs. 9 00

IMMEDIATE COPIES BY
AUTOMATIC PHOTO COPIER
Certificates, Receipts, any Documents

S.S.I. Regn. No. 03/12/04142

Dial

FRIENDS TYRE RETREADING WORKS

Retreading & Vulcanising of FIAT, AMB, MARUTI,
JEEP & H. D. TYRES

Opp. Ratanlal Tarachand Petrol Pump
MAIN ROAD, RANCHI-834001

Ref. No

Date ^{12/13} 21/.....

*Tubs have rich functions
Vulcanised alloy
fitting B & S.*

Deck B. & S.

Calve B & S. m

8/5

Vehicle Maintenance BR 14(C) 4283

(Sub. Jan. 1994)

Druckl - St

- | | |
|--|---------|
| ① Purchase Rep. ————— | R. 8.00 |
| ② Petrol ————— | 650.40 |
| ③ Battery Box, chassis welding ch. ————— | 45.00 |
| ④ Petrol ————— | 845.52 |
| ⑤ Mail ————— | 99.20 |

R. 1648.12

(Rupees are thousand and hundred paise only, and paise twelve only,)

C. K. B. St
Druckl BR

BST No. RN (E) 825 (R)

Phone 1303101

Cash/Credit Memo M. Oil No.

Rattanlal Tarachand & Company

Agent : Bharat Petroleum Corpn., Ltd.

Name for inj 4283

Qty.	Description	Rate	Amount
2	LITRES M. OIL		99-20
	LITRES C. OIL		
Vehicle No.	Rs.		
Ranchi	Signature		

GST No RN (E) 825 (R)

Phone 333101

Cash/Credit Memo.

Petrol No.

2124

Rattasall Tarachand & Company

Agent : Bharat Petroleum Corpn. Ltd.

Name Roll 14/C/4283

Qty.	Description	Rate	Amount
------	-------------	------	--------

52 LITRES PETROL

2 T/M OIL

845-52

Vehicle No. 3C/K2 Rs.Rat. hl. 63/184

845-52

Signature

845-52
99-20

944-72

JOHN MOTOR WORKS

MAIN ROAD, RANCHI
(ALL KINDS OF AUTOMOBIL REPAIRS)
Opp. RAJ HOTEL

Bill No.

Date 12-1-94

To

Charge for repairs Carried out for your. *Jeep* No. *BR14-C 4283*

No.	Particulars	Amount	
		Rs.	P.
<i>C</i>	<i>Electric welding Battery Box and rear Chassis</i>	<i>45</i>	<i>00</i>
<i>Received in full payment of John 12/1/94 B. K. S.</i>			
Encl. Challan of Date		<i>Rs</i> Total	<i>45 00</i>

John
12/1/94
For JOHN MOTOR WORKS

BST No. RN (E) 825 (R)

Phone 1 303101

Cash/Credit Memo Petrol No.

Rattanlall Tarachand & Company

Agent 1 Bharat Petroleum Corpn. Ltd.

Name B2 14 (C) 42 83

Qty.

Description

Rate

Amount

LITRES PETROL

2 T/M OIL

Vehicle No. Rs.

Ranchi.....

Signature

Medical bills
(Sub. Jan - 94.)

Dr. C. K. Bar Sh

① Consultation fee 22/1/93	Rs. 30.00
② Consultation fee 12/12/93	30.00
③ Consultation fee 19/12/93	30.00
④ Consultation fee 21/12/93	30.00
⑤ Consultation fee 14/1/94	30.00
⑥ Medicine 14/1/94	78.50
	Rs. 228.50

(Rupees two hundred twenty eight and paise fifty)

C. K. Bar Sh

No. **8931** CASH MEMO D.L No. 241A 241B
Agrawal Medical Hall
 UPPER CHUTIA, RANCHI

Name **MRS. R. Singh**

Prescribed by Dr **S. Baxla**

DESCRIPTION	Batch No. & Potency Date	Amount Rs. * P.
1A. usral - 61 2	314037	22 = 10
304 Becosides 24	3202432	22 = 50
1A Maxifer 82	729073	34 = 10

By oversight if is charged
 excess under Drug Price
 (control order) 1970 please
 bring to our notice
 for return of the same.

Total	78 = 50
Tax Paid	—
G. Total	78 = 50

Thank You! Goods not Refundable
 Date **14-1-94**

E. & O. E.
 Signature

8031
 MEMO D.L. NO. 2014 2018
 Keweenaw Medical Hall
 UPPER CHUTIA RANCH

Name: Mrs. J. Simon
 Presented by Dr. J. D. Smith

AMOUNT	RECEIPT NO.	DESCRIPTION
10.00	10037	10037-10
20.00	10038	10038-10
20.00	10039	10039-10

5.87
 10.20
 15.07

Total 78.00
 Tax Paid
 G. Total 78.00

Thank You! Goods not returned
 11-1-11

Received Rs 30/- as
consultation charge
from Hrs. Chonak Singh
on 14-1-94.

Q. A. S. 14-1-94

R

Dr. (Min) Stella D...

M. B. B. B.

100000. 100000.

100000.

Received Rs. 30/-
from H. S. Chmato
Singh as consultation
charge on 21-12-23

✓ CKB PSH 21-12-23

Please Dispense As Prescribed

R.

D. (M) Sella, N.J.

19-12-93

19-12-93

19-12-93

Treated Rs 30/
as consultation charge
from Mike Regd Stg
Risque
09 19-12-93

① ② sh
C.H.B.

19-12-93

Please Dispense As Prescribed

R

Received Rs 30/-
consultation charge
from the Ghanshyam
Singh on 12-12-23.

(12) CKL Sh

12-12-23

Dr. (Miss) Stella Bessie

MB, B.S., B.C.
M.D., D.M.B.
D.D.S.

Please Dispense As Prescribed

R.

Dr. (Miss) Stella B...

12 12 12

12 12 12

12 12 12

Treated by 3d as
consultation charge
from Mr. Bhimade
Singh on 23-11-23

① Ck by Sh 22-11-23

Please Dispense As Prescribed

BOARD OF EV ANGELISM AND LITERATURE G.E.L. CHURCH RANCHI.

Bill for the month of December, 1993.

	Sal	All	Pro. F.	Pen. F.	Postage	Misc.	Jeep	Md.	DA	Total
1. Rev. Dr.C.K.Paul Singh	2950.00	200.00	295.00	147.50	_____	2731.00	1397.82	323.72	100.00	8145=04
2. Rev. John Kandulna	1650.00	_____	165.00	82.50	16.00	_____	_____	107.88	100.00	2121=38
3. Candt. S.Kr. Topno	1130.00	_____	113.00	56.50	_____	_____	_____	703.70	100.00	2103=20
4. Mr. Ashok Kr. Samad	975.00	_____	97.50	48.75	+++++-	-----	---	177.90	50.00	1349=15
5. Mr. Salan Samuel Lugun	950.00	_____	95.00	47.50	_____	_____	_____	_____	50.00	1137=50
	7655=00	200=00	765=50	382=75	16=00	2731=00	1397=82	1313=20	400=00	14,861=27

Rupees fourteen thousand eight hundred sixty one and paise twenty seven only.

Ranchi

The 20th Dec. 1993.

*Received one copy
Rev. Hanga
21/12/93*

C. K. Paul Singh
Rev. Dr. C. K. Paul Singh
Director, BEL.

BOARD OF EVANGELISM AND LITERATURE, GELC, RANCHI.

Pro. Fund Deposit for the month of DECEMBER 1993.

1. Rev.Dr.C.K.Paul Singh	2950.00	295.00	295.00	590.00
2. Rev. John Kandulna	1650.00	165.00	165.00	330.00
3. Candt. S.Kr. Topno	1130.00	113.00	113.00	226.00
4. Mr. Ashok Samad	975.00	97.50	97.50	195.00
5. Mr. Salan Lugun	950.00	95.00	95.00	190.00

7555.00 765.50 765.50 1531.00

Rupees One Thousand Five hundred thirty one only.

C.K.P. Singh
Rev. Dr. C.K.P. Singh
Director, BEL.

BOARD OF EVANGELISM AND LITERATURE, GELC, RANCHI.

Pen. Fund Deposit For The month of 1993.

	Sal	oc	MC	Total
1.Rev.Dr.C.K.Paul Singh	2950.00	147.50	147.50	295.00
2.Rev.John Kandulna	1650.00	82.50	82.50	165.00
3.Candt. S.Kr. Topno	1130.00	56.50	56.50	113.00
4.Mr.Ashok Samad	975.00	48.75	48.75	97.50
5.Mr.Salan S. Lugun	950.00	47.50	47.50	95.00
	7655.00	382.75	382.75	765.50

Rupees Seve hundred sixty five and fifty only.

C.K.P. Singh
Rev.Dr.C.K.Paul Singh
Director, BEL.

G.T. Rs.2296.50

*Received Rs.2296.50
21/12/93*

G. E. L. CHURCH PROVIDENT FUND, RANCHI

Receipt No, 2961

Date 21-12-93 198

Received from Rev. Dr. C. R. Paul Singh Director B.R.

	Name	Salary	Own Contribution	Manager's Contribution	Miscellaneous	Total	Remarks
01.	Rev. Dr. C. R. Paul Singh	295/-	295/-	295/-	—	590/-	Dec 93
02.	" John Bandula	1650/-	165/-	165/-	—	330/-	"
03.	Canelt. S. Rn. Topno	1120/-	112/-	112/-	—	224/-	"
04.	Mr. Ashok Samad	975/-	97/-	97/-	—	195/-	"
05.	Mr. Salan Lufun	950/-	95/-	95/-	—	190/-	"
Total		7650/-	765/-	765/-	—	1530/-	

Rupees

One thousand five hundred thirty one only.

[Signature]
For Treasurer.

G. E. L. CHURCH PENSION FUND RANCHI

Receipt No, 2918

Date 21-12-93 198

Received from

Rev. Dr. C. R. Paul Singh, Director B.R.

	Name	Salary	Own Contribution	Manager's Contribution	Miscellaneous	Total	Remarks
01.	Rev. Dr. C. R. Paul Singh	2950/-	147-50	147-50	+	2950-00	Dec 93
02.	" John Randulha	1650/-	82-50	82-50	+	1650-00	"
03.	Candt. S. K. Topno	1130/-	56-50	56-50	+	1130-00	"
04.	Mn. Ashok Samad	945/-	48-75	48-75	+	945-00	"
05.	Mn. Salan S. Lufan	950/-	47-50	47-50	+	950-00	
Total		7625/-	382-75	382-75	+	7625-00	

Rupees

Seven hundred sixty two & paise only.


 For Treasurer.

Postal Bill for B.E.L.
for the month of December
1993. . Dec. - 1993

R - 162 00

Ruppes fifteen
only.

Wachulsky
21/12/93

Medical Bill for Rev. John
Randulph Dept B. & L.
Month December 1993.

Medicines R. 107.88

Rupees one hundred
seven and four eighty eight
only.

C. H. P. S. A.

Randulph
18/12/93

DL No. 875 A } 20 & 21
875 B }

BST No. RN (W) 757 (R)

CST No. RN (W) 1067 (C)



Ph. : 311438

CASH MEMO

New Continental Pharmacy

MAIN ROAD, RANCHI

Name.....

Prescribed by Dr..... *M. R. M.*

Description	Mfg. by	Batch No. & Potency Date	Amount Rs. P.	
2x120ml F7631 Selsion			9244	
1PK Alcaine Gel			1544	
<i>Calc S 81065</i> <i>76</i>			/	
THANK YOU !			Total	107 88
By oversight if charged excess under Drug Price [control order] 1970. Please bring to our notice for return of the same.			Tax Paid	
Goods once sold cannot be taken back or exchanged.			G. Total	

45095

E. & O. E.

No.

Date

Signature

Miscellaneous Bills Consolidated
(Sub. Dec. 93)

① Christmas gifts (1993) — £ 1200.00

② H&A Comm. A/c. — 1531.00

£ 2731.00

(Please note that the above seven hundred thirty one only)

C. W. R. P. S.
March, 1992

Miscellaneous Bkly
(Christmas Gifts 1993)
Clothing Shirts.

1. Driver Ashwath Samad ————— Rs. 600.00
600.00
2. Reany Mali Salan S. L. Gun ————— Rs. 1200.00

(Rupees one thousand two hundred only)

①
C. R. S. S.

C. R. S. S.
Director S.R.

The 18.12.1993

505

Received from BEZ through Director BEZ

Rupees Six hundred only

for/on account of Christmas Gift (1993)



Signature

Ashok K. Sarmad

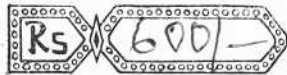
The 18/12/93

504

Received from BEL Through Director, BEL

Rupees six hundred only

for/on account of Christmas gift (1993)



18/12/93



Signature

Miscellaneous bills

1462 a Cawr, All. 20/7/1993
(Sub. Dec. 1993)

1. Rev. Dr. C. K. Paul Singh	Rs. 2950/-	Rs. 590.00	
2. Rev. J. Kandulna	1650/-	330.00	
3. Cand. Sukh/Kr Tjono	1130/-	226.00	
4. Driver Ashon kr Samad	975/-	195.00	
5. Reon Salan S. Lufan	950/-	190.00	
		Rs. 1531.00	

(Rupees one thousand five hundred thirty one only.)

②
C. K. Paul Singh

C. K. Paul Singh
Director BCR

Vehicle Maintenance & Running Expenses
[BR 14(C) 9283]

Sub. Dec. 1993

① Lubrication Service ch.	Rs. 617.18
② Wash. Oil etc.	79.00
③ Fuel & Mail	701.64
	Rs. 1397.82

(Rupees one thousand three hundred ninety seven
& paise eighty two only).

C. H. P. S.
Director AR

Jain Automobiles

Body Fittings, Spare Parts & Accessories of Car & Jeep

Deals in:- Exide, Nicco Battery, Tyre-Tube, Modi Transasia Woollen
& Synthetic Carpet, Coir & Jute Matting, Coir & Rubber Foam Mattresses
& Pillow Venetian, Vertical Blinds & Tapestry Rods
Bhor Tiles, Vinyl Floorings, Wall Paper, Tapestry & General Order Suppliers

Post Box No. 63, Main Road, Ranchi - 834001

M/s.....*M.R. 1.4(C.) 4.2.83*.....

Qty.	Description	Rate	Amount	
			Rs.	P.
200	Gram wax pol polia		43	00
1 No.	Mobel filler		32	00
2	plet Tire	20 plet	4	00
② C.R. Band			Total	
			%A. Tax	
			G. Total	79 00
			TAX PAID	

Goods once sold cannot be taken back.

E. & O. E.

Date.....*15/12/93*.....

No. **756**

[Signature]
Signature

BSY No. RN (E) 825 (R)

Phone 1 303101

Cash/Credit Memo

M. Oil No.

Rattanlal Tarachand & Company

Agent: Bharat Petroleum Corpn. Ltd.

Name _____

Qty.	Description	Rate	Amount
4 1/2	LITRES M. OIL		220 73
	LITRES C. OIL		

Vehicle No. _____ Rs. _____

Ranchi _____

Signature _____

BSF No, RN (E) 825 (R)

Phone / 303101

Cash/Credit Memo

M. O. No.

Rattanlall Tarachand & Company

Agent : Bharat Petroleum Corpn. Ltd.

Name

BR Inc 4283

Qty.	Description	Rate	Amount
S	LITRES M. OIL 20 1/2 LITRES C. OIL		266 45

Vehicle No. Rs.

266 45

Ranchi.....

CS 12, 1973

Signature

BSV No, RN (E) 825 (R)

Phone 1 303101

Cash/Credit Memo

Petrol No.

Rattanlall Tarachand & Company**86521**

Agent : Bharat Petroleum Corpn. Ltd.

Name _____

Qty.	Description	Rate	Amount
34	LITRES PETROL	16-26	552-84
3	1/2 T/M OIL	48-00	148-00
(3)		12-95	

Vehicle No.....Rs.

Ranchi.....13/12/15

Signature

Date.....

Rattanlall Tarachand & Company

MAIN ROAD, RANCHI - 834001

Phone : 303101

Reg. No.

Make

Kms/Miles

Owner :

Address

Phone :

WHAT OUR LUBRICATION SERVICE DOES

Oil/Greases
GradeQuantity
Lts/Gms

Rs.

P.

	Top up	Refill				
Crank Case		Flush				266 45
Air Cleaner	Clean	Replace	Refill			
Battery	Clean	Top up				
Gear Box	Top up		Refill	4 1/2	105	220 13
		Flush				
Differential	Top up		Refill			
		Flush				
Master Cylinders / Reservoirs	Top up					
OUR LUBRICATION SERVICE						130
Oil filter						

Total	617	18
-------	-----	----

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

NOTE : Vehicles are parked and

Driven entirely at Owner's risk : Customer's Signature

Received the vehicle in good condition

Date 11/2/87 Customer's Sig _____

THE FOLLOWING ITEMS REQUIRE IMMEDIATE ATTENTION :

Pre-Delivery Insp. Done By

NEXT LUBRICATION SERVICE DUE

On

 $\text{O}_{\text{rm}}/\text{K}_{\text{m}}$

BST RN (E) 825 (R)
Phone : 303101

Cash Memo
SERVICING

54831

Rattanlal Tarachand & Company

Agent : Bharat Petroleum Corpn. Ltd.

Name BRM C 4283

Qty.	Description	Rate	Amount	
			Rs.	P.
1	Jepson Chye		130	-

Vehicle No. Rs.

130 -

15/12/92
Main Road, Ranchi.

Signature

Medical Bill Date 17.12.93

Ashok Kr Samad

voucher

Rs

①	Medicine	-	18.00
②	Consultation	-	20.00
③	"	-	20.00
④	Medicine	-	60.63
⑤	"	-	59.27

total - 177.90

C. 126-9 Sh

Ashok
17.12.93

65.

①

Phone: { 2206 (Office)
2245 (Res)

07-000000

N. A C Building (Bus Stand)

KUCHINDA - 768922

D.L. No. 20-SAWZ-258-R 21-SAWZ-259RC

Name _____

Prescribed by Dr.

Date _____

24/10/98

Qty.

Description

Batch No

Exp.

Amount

Rs.

P.

10h-As cont	18-00
-------------	-------

18-00

Including all taxes and duties

Goods once sold can not be returned

TOTAL

E. & O. E.

Signature _____

ଶ୍ରୀକୃଷ୍ଣ ପାଠପାଠିକାଳୟ, ବସନ୍ତାଣ୍ଡା କଟକ।

Dr. Mrs. J. Mundu

M. B. B. S.
Civil Asst. Surgeon.

Address :

Res. Club Road
Hesag.
Upper Hatia
Chandrawati Nursing

Consulting-Time :

— 7 A.M. to 9 AM.
— 9 AM. to 10 AM.
— 10 AM. to 1 PM.
— 3 PM. to 5 PM.

Received consultation fee from Mr. A.
Sawad a sum of Rupees twenty
only for his daughter Vinta.

Interd.
5/1/49
Dr. Mrs. J. Mundu
Civil Assistant Surgeon
M.B.B.S.

Carboid S/S

Dr. Mrs. J. Mundu

M. B. B. S.

Civil Asst. Surgeon.

Address :

③

Res. Club Road

Hesag.

Upper Hatia

Chandrawati Nursing

Consulting-Time :

— 7 A.M. to 9 A.M.

— 9 A.M. to 10 A.M.

— 10 A.M. to 1 P.M.

— 3 P.M. to 5 P.M.

Received consultation fee from Mr.
A-samed a sum of Rs. Rupees
twenty only for his son Johnson.

Jandu
4/12/43

C. J. S. R.

Dr. Mrs. J. Mundu
Civil Assistant Surgeon
M.B.B.S.

No. **8560** ASH MEMO D.L. No. 241A 241B

Agrawal Medical Hall

UPPER CHUTIA, RANCHI

Name..... Master J. Samed

Prescribed by Dr..... J. Mundy

DESCRIPTION	Batch No. & Potency Date	Amount Rs. P.
1/2 Agristogyl-FR	8109F3	12 = 97
1/2 Seltran M	8374	9 = 78
1/2 Wymox D M	33.3034	19 = 60
1/2 Piriton M	1646	8 = 24
1/2 Reiz M	3053	6 = 02
81 M		/
C-126		
By oversight if is charged excess under Drug Price (control order) 1970 please bring to our notice for return of the same.	Total	56 = 66
	Tax Paid	3 = 47
	G. Total	60 = 63

Thank You! Goods not Refundable

Date

4-12-93

E. & S. E.

Signature M

No. **8559** CASH MEMO D.L No. 241A 241B
Agrawal Medical Hall
 UPPER CHUTIA, RANCHI

Name **Vinita**

Prescribed by Dr **J. Mondy**

DESCRIPTION	Batch No. & Potency Date	Amount	
		Rs	P.
1/2 Erythrocin DM	79-713-VA	21	28
1/2 Metacin H	V-777	7	64
1/2 Correctal H	249	15	45
1/2 NUTRODIN-B DM	230386	12	54
	SA	0	31

By oversight if is charged excess under Drug Price (control order) 1970 please bring to our notice for return of the same.

Total	57	22
Tax Paid	2	05
G. Total	59	27

Thank You! Goods not Refundable
 Date **4-12-93**

E. & O. E.
 Signature

Medical Bills
(Sub. Dec. 93)

Dr. C. K. Paul Singh

① Medicines — Rs. 93.09

② Medicines — 71.22

③ Medicines — 18.75

④ Medicines — 140.66

Rs. 323.72

Rupees three hundred twenty three $\square$
paise seventy two only.

C. K. Paul Singh
Dacca, SR

No. **8512** CASH MEMO D.L. No. 241A 241B
Agrawal Medical Hall
 UPPER CHUTIA, RANCHI

Name.....
 Prescribed by Dr.....

DESCRIPTION

Batch No. &
 Potency Date

Amount
 Rs. P.

157W
 NEEDM 2192 18 75

(B) 2192 75

By persight if is charged
 excess under Drug Price
 (control order) 1970 ple-
 ase bring to our notice
 for return of the same.

Total

Tax Paid

G. Total

18 75

Thank You! Goods not Refundable

ate

E. & E.
 Signature

DEEPAK MEDICAL'S

Bahu Bazar, Ranchi

12893

Name - ... *Pankaj Singh* ...Prescribed by *Dr. Stela Datta*

DESCRIPTION	Batch No. & Potency Date	Amount Rs.	P.
30 tabs Rencap	601	18	75
2 1/2 ltr Overol h.	30032	22	25
1x 1000 mg 2 tone	0992	50	00
<i>Dr. Stela Datta</i>			
	sec 71		76

Thank you !

- 1 By oversight if charged excess under Drug Price (control order 1970 Please bring to our notice for return of the same)
- 2 Goods once sold cannot be taken back or exchanged,

Total

91 76

Paid Tax

1 33

G. Total

93 09

E. & O. E.

Signature

No.

Date

20/11/93

DEEPAK MEDICAL'S ₹2859

Bahu Bazar, Ranchi

Name *Mrs. B. Singh*Prescribed by *A. B. Singh*

DESCRIPTION	Batch No. & Potency Date	Amount Rs.	P.
10 Tab Pethu	13013	20	0
10 Tab Colpu	39 a	1	15
2 212.75			
Thank you !		Total	21 15
1 By oversight if charged excess under Drug Price (control order 1970 Please bring to our notice for return of the same		Paid Tax	7
2 Goods once sold cannot be taken back or exchanged.		G. Total	21 22

E. & O. E.

No.

Date

22.11.93

Signature



AZAD Pharmacy

RETAILS/MEMO

Phone :- 305062 Shop
306694 Res
B.S.T. No. RN (W) 468 (R)
C.S.T. No. RN (W) 773 (C)
RETAIL D.L. No 70 A In Form
70 B 20 & 21

Shop No. B—7 Sainik Market, MAIN ROAD, RANCHI-1

Name *Dr. K. Paul Singh*

Prescribed by Dr *Shella Saxena*

DESCRIPTION	Batch No. & Potency Date	Exp. Date	Amount	
			Rs.	P.
Office Ov-nal G.	34032		22.25	
30 cap 31-emalox	83		35.25	
30 cap Stresscap	288		23.55	
1 Box Dieloxan G	4011		18.28	
2250m Nescitar	2430		30.00	
<i>Dr. K. Paul Singh</i>			129.33	
			216	
			131.49	
			9.17	
1. By oversight if charged excess under Drug (Price Control) order 1970. Please bring to our notice for refund of the same.			TAX PAID	
2. Goods once sold cannot be taken back or exchanged			140.66	
			TOTAL	

THANK YOU!

E. & O E.

No. B

501

Date

Signature

Medical Bill

Concft. Sushil 44. Tapno

1. Medicines — Rs. 590.00
R.R. Debiyager.

2. Medicine — Rs. 113.70
R

703.70

(Rupees seven hundred three and
c. 12 paise seventy only)

Sy Tapno

18/12/93

Money Receipt

RAMA NURSING HOME

Main Road, Ranchi-834 001

No. 2374

Date 6-12-93

Name of the Patient

Smt. Alkhen Topno w/o
Sri Sunil Topano, Kadon, Ranchi

Sl. No.	Particulars	Amount	
		Rs.	P.
1.	Room Rent 6-12-93 to 7-12-93	140	-
2.	Seat Rent (G. W.)		
3.	Doctors' Fee :—		
	(a) Attending Physician/Surgeon		
	(b) Surgeon		
	(c) Anesthetic		
4.	Delivery Charges :—	350	-
	(a) Normal - D ✓		
	(b) Forcep		
	(c) Caesarean (Operation) (L. S. C. S.)		
5.	Operation Charges :		
	D.T. & Stick charges	50	-
6.	Nursing Charges	50	-
7.			
		590	-

Rupees Five Hundred Ninety only

Signature

DL No. 875 A } 20 & 21
 875 B }
 BOT No. RN (W) 757 (R)
 CST No. RN (W) 1067 (C)



(2)

Ph.: 311438

CASH MEMO

New Continental Pharmacy
MAIN ROAD, RANCHI

Name *Mrs. Dikhan Topper*

Prescribed by Dr. *R. Sharma*

Description	Mfg. by	Batch No. & Potency Date	Amount Rs. P.
1 Piece			
<i>Angel Murali</i>			12.95
1 Piece Fedding <i>Bottle</i>			30.00
1 x 500g <i>Lactogen</i>			63.00
1 PL <i>Bottle</i>			7.75

THANK YOU I

1 By oversight if charged, excess under Drug price [control order] 1970. Please bring to our notice for return of the same.

2 Goods once sold cannot be taken back or exchanged.

Total *113.70*
 Tax Paid */*
 G. Total *113.70*

44789

E. & O. E.

No.

Date *8/12/83*

Signature *[Signature]*

BOARD OF EVANGELISM AND LITERATURE, GELC, RANCHI.

Pro. Fund Deposit for the month of *NOVEMBER* 1993.

1. Rev.Dr.C.K.Paul Singh	2950.00	295.00	295.00	590.00
2. Rev. John Kandulna	1650.00	165.00	165.00	330.00
3. Candt. S.Kr. Topno	1130.00	113.00	113.00	226.00
4. Mr. Ashok Samad	975.00	97.50	97.50	195.00
5. Mr. Salan Lugun	950.00	95.00	95.00	190.00
	7555.00	765.50	765.50	1531.00

Rupees One Thousand Five hundred thirty one only.

Rev. Dr. C.K.P. Singh
Director, BEL.

BOARD OF EVANGELISM AND LITERATURE, GELC, RANCHI.

Pen. Fund Deposit For The month of 1993.

	Sal	oc	MC	Total
1.Rev.Dr.C.K.Paul Singh	2950.00	147.50	147.50	295.00
2.Rev.John Kandulna	1650.00	82.50	82.50	165.00
3.Candt. S.Kr. Topno	1130.00	56.50	56.50	113.00
4.Mr.Ashok Samad	975.00	48.75	48.75	97.50
5.Mr.Salan S. Lugun	950.00	47.50	47.50	95.00
	7655.00	382.75	382.75	765.50

Rupees Seve hundred sixty five and fifty only.

Rev. Dr. C.K.P. Paul Singh
Director, BEL.

G.T. Rs.2296.50

Received 16/12/93

Handwritten notes in Hindi/English script, including dates and amounts.

Handwritten signature or initials.

1831.00 765.50 765.50 7655.00
 Rupees One Thousand Five Hundred thirty one only.
 Rev. Dr. C.K.P. Singh
 Director, BEL.

BOARD OF EVANGELISM AND LITERATURE, GELC,
 Pen. Fund Deposit For The month of
 RANCHI. 1993.

Total	MC	OC	Sal	
295.00	147.50	147.50	2950.00	1. Rev. Dr. C.K.P. Singh
165.00	82.50	82.50	1650.00	2. Rev. John Kandana
113.00	56.50	56.50	1130.00	3. Candt. S.K. Topno
97.50	48.75	48.75	975.00	4. Mr. Ashok Samad
95.00	47.50	47.50	950.00	5. Mr. Salan S. Lugun
765.50	382.75	382.75	7655.00	

Rupees Seven Hundred sixty five and fifty only.
 Rev. Dr. C.K.P. Singh
 Director, BEL.
 G.T. R. 2396.50

16/12/93

आपका 50 रु भेजने की कृपा करें।
 आप का भेज R.P. & P. में 50 रु भेजा गया।
 1045 = 50.00

16/12/93

G. E. L. CHURCH PROVIDENT FUND, RANCHI

Receipt No, **2957**

Date **16-12-93** -198

Received from **Rev. C. R. Paul Singh, Director B.E.R.**

	Name	Salary	Own Contribution	Manager's Contribution	Miscellaneous	Total	Remarks
01.	Rev. Dr. C. R. Paul Singh	2950/-	295 = 00	295 = 00	+	295 = 00	Nov 93
02	" John Randalha	1650/-	165 = 00	165 = 00	+	226 = 00	"
04	Chand. S. Km. Topno	1120/-	112 = 00	112 = 00	+	226 = 00	"
05	Mr. Ashok Samad	975/-	97 = 20	97 = 20	+	192 = 00	"
06.	Mr. Salan Lugun	950/-	95 = 00	95 = 00	+	190 = 00	"
Total			762 = 20	762 = 20	+	1221 = 00	

Rupees

One thousand nine hundred thirty one only.

For Treasurer.

G. E. L. CHURCH PENSION FUND RANCHI

Receipt No. 2914

Date 16-12-93 198

Received from Rev. Dr. C. R. Paul Singh, Director, B.R.

	Name	Salary	Own Contribution	Manager's Contribution	Miscellaneous	Total	Remarks
01.	Rev. Dr. C. R. Paul Singh	250/-	147-20	147-20	-	250/-	Nov 1993
02.	" John Kanchulna	1650/-	82-20	82-20	-	1650/-	"
03.	Cond. S. An. Topno	1120/-	56-20	56-20	-	1120/-	"
04.	Mn. Ashok Samad	975/-	48-45	48-45	-	975/-	"
05.	Mn. Salau S. Lagan	950/-	47-20	47-20	-	950/-	
Total			282-45	282-45		762-20	

Rupees

Seven hundred Sixty Two
6 paise fifty only

Arsy
For Treasurer.

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM

Challan No. 0809 B&C Department

Ranchi 03/12/93 199

Amount Rs. 13275=23 Rupees Thirteen thousand two
hundred seventy five and Paise twenty three only

PARTICULARS	Amount	
	Rs	P.
PAID TO Director Rev. Dr. C & Paul Singh Staff salary for the month of Nov' 93.	13,275=	23
	/	
	13,275=	23

By Cheque No. _____ Dt. _____ Total
in cash

Kindly fill up and return receipt to the Treasurer

For Treasurer

BOARD OF EVANGELISM AND LITERATURE G.E.L.C. RANCHI.

Bill for the month of November, 1993.

	Sal	All.	Pro.F.	Pen.F.	Postage	Misc.	Jeep	Med.	D.A.	Total
1. Rev. Dr. C.K. Paul Singh	2950.00	200.00	295.00	147.50	_____	2396.77	864.46	351.86	100.00	7305.59
2. Rev. John Kandulna	1650.00	_____	165.00	82.50	10.00	63.00	_____	_____	100.00	2070.50
3. Mandt. S. Kr. Topno	1130.00	_____	113.00	56.50	_____	_____	_____	126.89	100.00	1526.39
4. Mr. Ashok Kr. Samad	975.00	_____	97.50	48.75	!!!!!!	_____	_____	_____	50.00	1171.25
5. Mr. Salan Lugun	950.00	_____	95.00	47.50	_____	_____	_____	59.00	50.00	1201.50
	7555.00	200.00	765.50	382.75	10.00	2459.77	864.46	537.75	400.00	13275.23

Ranchi

The 29th Nov. '93.

Rupees thirteen thousand two hundred seventy five and paise twenty three only.

Received one copy
Rev. J. Renge
30/11/93

C.K. Paul S/B
Rev. Dr. C.K. Paul Singh
Director, BEL.

Medical Bill

Medical Bill for Mr. Salan Lughu.

Voucher —

① Medicine — 39-00

② Consultation — 20-00

Total Rs. — 59-00

C. K. Lang Jr

Salan Lughu
29-11-93

(1)

No.

CASH MEMO

D.L. No. 241A 241B

8397

Agrawal Medical Hall

UPPER CHUTIA, RANCHI

Name

A. J. Singh

Prescribed by Dr

J. Munda

DESCRIPTION	Batch No. & Potency Date	Amount	
		Rs.	P.
1/2 Pyralin 87	3007	6	80
1/2 Alcorin 87	2532	9	80
1/2 Aldamycin 87	3035	14	55
1/2 Electrol Powder 50g	3011	7	85

C. 12 B 9

By oversight if is charged excess under Drug Price (control order) 1970 please bring to our notice for return to the same.

Total	39	00
Tax Paid		
G. Total	39	00

Thank You ! Goods not Refundable

18-11-93

E. & O. E.

Signature

Dr. Mrs. J. Mundu

M. B. B. S.

Civil Asst. Surgeon.

Address :

Res. Club Road

Hesag.

Upper Hatia

Chandrawati Nursing

Consulting-Time :

— 7 A.M. to 9 AM.

— 9 AM. to 10 AM.

— 10 AM. to 1 PM.

— 3 PM. to 5 PM.

Received consultation from
Mr. S. Lapan. for a sum of Rupees
twenty only for treatment of
her daughter Shree Ashish Dlive.

C.B. ~~1/2~~

18/11/93

Dr Mrs. J Mundu
Civil Assistant Surgeon
M.B.B.S.

Medical Bill

Dr. Sushil K. Topno

1. Consultation fee, Rs. 20.00

2. Medicine — Rs. 33.78

3. Medicine — Rs. 13.11

4. Medicine — Rs. 60.00

Total. Rs. 126.89

(Rupees One hundred twenty six and
paise eighty nine only)

Cash

Sushil K. Topno

29/11/93

Dr. Mrs. J. Munda

M. B. B. S.
Civil Asst. Surgeon.

Address :

Res. Club Road
Hesag.
Upper Hatia
Chandrawati Nursing

Consulting-Time :

— 7 A.M. to 9 A.M.
— 9 A.M. to 10 A.M.
— 10 A.M. to 1 P.M.
— 3 P.M. to 5 P.M.

Received with thanks from Smt Alkhen
Toppo of Mr. S. K. Toppo a Sum
of Rupees twenty only. (Rs 20/only)

C. K. Toppo

Munda
13/11/93

Dr. Mrs. J. Munda
Civil Assistant Surgeon
M.B.B.S.

No. **8350** CASH MEMO **(2)** D.L. No 241A 241B
Agrawal Medical Hall
 UPPER CHUTIA, RANCHI

Name
 Prescribed by Dr *[Signature]* **12/10/78**

DESCRIPTION

Batch No &
Potency Date

Amount
Rs. P.

4000 Kloramp 0013	2		
1) Fenur 3510		31	54
<i>C 12 B</i>	ST-1	2	24

By oversight if is charged
 excess under Drug Price
 (control order) 1970 ple-
 ase bring to our notice
 for return of the same.

Total

Tax Paid

G. Total

33 78

33 78

Thank You! Goods not Refundable

Date

13

E. & O. E.

Signature

DL No. 875 A } 20 & 21
 875 B }
 BST No. RN (W) 757 (R)
 CST No. RN (W) 1067 (C)



3

Ph. : 311438

CASH MEMO

New Continental Pharmacy
 MAIN ROAD, RANCHI

Name.....

Prescribed by Dr.....

Description	Mfg. by	Batch No. & Potency Date	Amount Rs. P.
1 vial		524	
Pamidone		56	
212			11-99
C		P 371	0 77
1 amp O water			0 90
500580			

THANK YOU !

1 By oversight if charged excess under Drug price [control order] 1970. Please bring to our notice for return of the same.

2 Goods once sold cannot be taken back. exchanged

Total

Tax Paid

G. Total

43628

E. & O. E.

No.

Date

Signature

④

Regd No.....

Date 27.11.93

Name Mrs. A. Torino Age

Address

$\frac{\Delta \eta}{H}$ Residual - 126A off Gvial

$\frac{A^2}{K_4} \times \frac{1}{\epsilon}$ one varid chf 10 LS

ans ans $\times 2$ 6 val, ans 60 RS

जिय २५ side St Mark.
C. 126 27-11-93

Postal Bill for the
month of Nov. 93
for B.C.L. —

From Ref. Nos.

42 to ~~45~~ — R. 10.00

Rapeseed ten only.

Quarantine
29/11/93

Miscellaneous Bill for the
month of Nov, '93 of R. & J.
Kachhla, B. E. L.

Vouchers:—

1 Typing Paper —	53 2 0
2 Refills —	B. 10 2 0
	63 2 0

Ruppes sixty three only.

Gandaling
29/11/93

DELIVERED

GOOD BOOKS

TRUST ASSON P.LTD

MAIN ROAD RANCHI

CASH/BILL

0

08.11.93 000022

#PAPER ITEM

#53.00

SUB/TL 53.00

CASH/T 53.00

ITEM -1.00

314429 THANK YOU

C 1 201538 10-27

DELIVERED

TRUCKS LTD

MAIN ROAD RANCHI

CASH/BILL

25.11.93 000728

#T.F.ARTICLE

#10.00

SUB/TL

10.00

CASH/T

10.00

ITEM

1.00

999999

C-2 201538 14:29

Medical Bills Dr. Sub
(Sub. Nov, 1993)

① Medicine	Rs. 61.48
② Medicines	47.51
③ Medicines	242.67
	Rs 351.66

(Rupees three hundred fifty one & paise 66)

C. K. B. F. S.
Dr. Sub. Nov

DL. No. 31 A-79

CASH MEMO

311679
Phone, 37098

31 B-79

ST. No. RN (W) 115 (R)

MODREN PHARMACY**MAIN ROAD, RANCHI**

Name

Dr. C.K. Paul Singh

Prescribed by Dr.

P. R. Prasad

DESCRIPTION	B. No. & Potency Date	Amount Rs. P.
30 ¹ / ₂ Beclind 50	1123	38-97
30 ¹ / ₂ Ecospin 150	11199 0003	11-16
15 ¹ / ₂ Beclind 50	10/93	9-44
(1) AS Sh	1173	7-44
AK	1104	2-44
	81	60-01

1. By Oversight if charged excess under Drug (Price Control) order 1970 please bring to our notice for refund the same.

2. Goods once sold cannot be taken back or exchanged.

Tax Paid

Total

60-01
1-47
61-48

E. & O. E.

No.

80948

Date

25/9/93

Signature

CASH MEMO D.L. No.509A509B

DEEPAK MEDICAL'S

Bahu Bazar, Ranchi

12903

Name Mrs. O. SinghPrescribed by Dr. (Miss) S. Baxla

DESCRIPTION	Batch No. & Potency Date	Amount Rs. P.	
10 tabs Cibactaso	3012.	44	00
6 tabs Ibuprofen Plus	K30013	3	30
2 <i>Chandra</i>			

Thank you !

- 1 By oversight if charged excess under Drug Price (control order 1970 Please bring to our notice for return of the same
- 2 Goods once sold cannot be taken back or exchanged.

Total
77

Paid Tax

G. Total

47 30

21

47 51

24.10.98

E. & O. E.

No.

Date

Signature

CASH/MEMO



Phone :- 305062 Shop

306694 Res

B.S.T. No. RN (N) 468 (R)

C.S.T. No. RN (N) 773 (C)

D.L. No. 70 A In Form
70 B 20 & 21

Shop No. B-7 Sainik Market, MAIN ROAD, RANCHI-1

Name Ravi SenghPrescribed by Dr. F. Sakshi

DESCRIPTION	Batch No. & Potency Date	Exp. Date	Amount	
			Rs.	P.
200 Cap Cefadroxil	1628		165	20
100 Tab Resonon	124		30	00
100 Tab Fencladex	9113		16	40
100 Tab Sefradex	054		18	38
			226	98
			18	89
			242	87

नोट : 1) दुकान शुक्रवार को दोपहर
१ बजे से ३ बजे तक बन्द रहती है।
2) रविवार को दोपहर १ बजे तक
ही खुली रहती है।

1. Oversight if charged excess under
Jug (Price Control) order 1970. Please
bring to our notice for refund of the same.
2. Goods once sold cannot be taken back
or exchanged

TAX PAID

TOTAL

THANK YOU 0217

E. & O. E.

No.

Date

Signature

Vehicle Maintenance dr. 602 1410 4283, (Dr. Sep)
(Sub. Nov. 1993)

① Ht bonnet oil	Rs 52.00
② T. White oil	18.89
③ Brown White	31.67
④ Sealing + wheel.	60.00
⑤ Carburetor 2 wheel adjustment.	140.00
⑥ Meint	149.40
⑦ Repair	357.58
⑧ Battery stand + bracket welding etc.	55.00
	Rs 864.46

(Rupees eight hundred sixty four and paise forty six only)

C. K. P. + S
Dr. 12. 1993

JOHN MOTOR WORKS

MAIN ROAD, RANCHI
(ALL KINDS OF AUTOMOBIL REPAIRS)
Opp. RAJ HOTEL

Bill No.

Date 17-11-93

To

Charge for repairs Carried out for your. Jeep No. BR 14C 4238

No.	Particulars	Amount	
		Rs.	P.
(10)	Repair Battery and Welding with Bracket and fitting	55	00
	(B) Enab + 8		
	Received Payment in full John Hogg 17/11/93		

Encl. Challan of Date

Total 55-00

E. & O. E.
John Hogg
17/11/93
For JOHN MOTOR WORKS

BST No. RN (E) 825 (R)

Phone 1 303101

Cash/Credit Memo

Petrol No.

Rattanlall Tarachand & Company

Agent: Bharat Petroleum Corp. Ltd.

70449

Name _____

Qty.	Description	Rate	Amount
22	LITRES PETROL 2 T/M 1010 <i>(Signature)</i>	<i>(Signature)</i>	357-50

Vehicle No.....Rs.

Ranchi...11/11/23

357-50

(Signature)
Signature

BST No. RN (E) 825 (R)

Phone 1303101

Cash/Credit Memo

33530

Rattanlal Tarachand & Company

Agent : Bharat Petroleum Corpn. Ltd,

Name _____

Qty.	Description	Rate	Amount
3	LITRES M. OIL		RS 48.00
	LITRES C. OIL		

Vehicle No. _____ Rs.

Ranchi

Signature

357-50
149-40
506-90

JOHN MOTOR WORKS

MAIN ROAD, RANCHI
(ALL KINDS OF AUTOMOBIL REPAIRS)
Opp. RAJ HOTEL

Bill No:

Date 8-11-93

To

Charge for repairs Carried out for your. ... *Jeep* ... No. *BR 14C. 4283*

No.	Particulars	Amount	
		Rs.	P.
(1)	Carburetor Distributor Pump Cleaning and Engine tuning	45	00
(2)	Tyre Charnage adjusting Setting	20	00
(3)	front wheel Spring Knuckle Adjusting screw and Setting.	55	00
(4)	Body Nut Bolt Chocking fixing	20	00
<i>Recd Payment in full John Roy 8/11/93</i>			
Encl. Challan of Date			
Total		140	00

John Roy
8/11/93
For JOHN MOTOR WORKS

BEST AUTO ELECTRIC WORKS

Battery, Dynamo, Electric Fan & all kinds of Motor Repairs & Alternator

OPP. RAJ HOSPITAL, MAIN ROAD,

(G. E. L. CHURCH MISSION COMPOUND)

RANCHI-834001

No.

Date: 2-9-83

Vach.

Name

BR (14) C 4293

Sl. No.	PARTICULARS	AMOUNT	
		Rs.	P.
1	१२ वातु रॉ. मॉक २ मीच (फरिं) मॉक मीच मीच	६०	००
(M) १२८ → ६			
६९५१५५१			
११५५५			
Total		६०	००

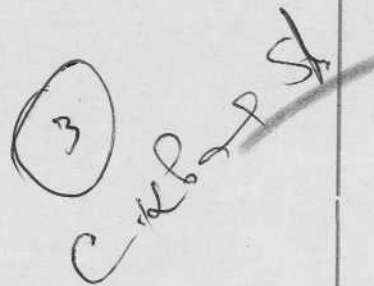
Signature

Jain Automobiles

Body Fittings, Spare Parts & Accessories of Car & Jeep
Deals in :- Exide, Nicco Battery, Tyre-Tube, Modi Transasia Woollen
& Synthetic Carpet, Coir & Jute Matting, Coir & Rubber Foam Mattresses
& Pillow Venetian, Vertical Blinds & Tapestry Rods
Bhor Tiles, Vinyl Floorings, Wall Paper, Tapestry & General Order Suppliers

Post Box No. 63, Main Road, Ranchi - 834001

M/s B.R. 14/12/74 283
Chandpur

Qty.	Description	Rate	Amount	
			Rs.	P.
3m	6 mm wire	9/50	28	50
				
Total			28	50
%S. Tax			2	85
Total			31	35
%A. Tax			0	32
G. Total			31	67

TAXABLE

Goods once sold cannot be taken back,

E. & O. E.

Date 8/11/83

No. **1384**

Signature [Signature]

Jain Automobiles

Body Fittings, Spare Parts & Accessories of Car & Jeep

Deals in :- Exide, Nicco Battery, Tyre-Tube, Modi Transasia Woollen & Synthetic Carpet, Coir & Jute Matting, Coir & Rubber Foam Mattresses & Pillow Venetian, Vertical Blinds & Tapestry Rods
Bhor Tiles, Vinyl Floorings, Wall Paper, Tapestry & General Order Suppliers

Post Box No. 63, Main Road, Ranchi - 834001

M/s *M/s 4285*

Qty.	Description	Rate	Amount	
			Rs.	P.
2	Wires 4mm	450	900	
1	Push panel switch	800	800	
(2) <i>Charged</i> 10			Total	1700
			%S. Tax	170
			Total	1870
			%A. Tax	013
			G. Total	1883

TAXABLE

Goods once sold cannot be taken back.

E. & O. E.

Date..... *8/11/83*

No. 1382

Signature *[Signature]*

Phone i 251 01
304101



Jain Automobiles

Deals in :- Exide, Nicco Battery, Tyre-Tube, Modi Transasia Woollen & Synthetic Carpet, Coir & Jute Matting, Coir & Rubber Foam Mattresses & Pillow Venetian, Vertical Blinds & Tapestry Rods
Bhor Tiles, Vinyl Floorings, Wall Paper, Tapestry & General Order Suppliers

Post Box No. 63, Main Road, Ranchi - 834001

M/s

Ad-We-428B

Goods once sold, cannot be taken back.

E. & O. E.

Date.....

No. 625

Signature _____

Miscellaneous bills Consolidated
(Sub. No. 1993)

Dr. C. K. B. S.

① Type writer Repair	Rs. 297.00
② Xerox source x 2	100.00
③ Xerox 50 x 2	100.00
④ Stationeries	374.77
⑤ H.R. K. Car, F.R.S.	1531.00
	Rs. 2396.77

(Rupees two thousand three hundred ninety six and
paise seventy seven only)

C. K. B. S.
Dr. C. K. B. S.

AMIT TYPEWRITORS

RANCHI-834001

No. 12

Date...28-10-93.....

Name.....The Director,.....

BEL, GEL Church, Ranchi.

Address

Reparer of all makes Typewriter Duplicator and
Calcutar Machines

Sl. No.	PARTICULARS	Qty.	Amount	
			Rs.	P.
	<u>A/C One Godrej Typewriter Machine</u>			
2Nos.	Ribbon Penion	2Nos	42	00
	@Rs.21/- each			
1No.	Silk Ribbon	1No.	52	00
3Nos.	Spring & Screw		15	00
	Ribbon Automate.	2Nos.	35	00
	Tab. Setting	1No.	22	00
			166	00
	Overhauling & parts		125	00
	Rupees Two hundred ninety one only)			
	Total		291	00

For Amit Typewriters

Phone : 6128

Good Books
TRUST ASSOCIATION PVT. LTD.

1139

RECEIPT
SERVICE CHARGE

Date **8/11/93**

Sl. No.	Documents	Copies each	Enlarged Copies	Reduced Copies	Total Copies	Amount Rs. P.
	2x St					10000
			(2)	St		/

Received with Thanks
Sign of Salesperson

Total Rs.

100 00

IMMEDIATE COPIES BY
AUTOMATIC PHOTO COPIER
Certificates, Receipts, and Documents
H.O. RANCHI

Phone : 6128

Good Books 4277

TRUST ASSOCIATION PVT. LTD.

**A-16, CITY CENTRE, BOKARO STEEL CITY
SECTOR IV**

**RECEIPT
SERVICE CHARGE**

Date **9/11/93**

Sl. No.	Documents	Copies each	Enlarged Copies	Reduced Copies	Total Copies	Amount Rs. P.
	2 x 50					100 = 00
Received with Thanks Sign. of Salesperson Total Rs. 100.00						

**IMMEDIATE COPIES BY
AUTOMATIC PHOTO COPIER**

**Certificates, Receipts, and Documents
H.O. RANCHI**

KAILASH STORES

STATIONERS, MANUFACTURERS & QUALITY PRINTERS
COURT ROAD, RANCHI-834001

CASH MEMO NO. 6911

DATE 26/11/93

M/s. Director B.E.L. G.E.L. Church

	Rs.	P.
2 pe. Arch file C-20/-	40	= 00
4 pe. cover file C-11=50	46	= 00
Dog. Flat file -	81	= 00
1 pe. clip file -	19	= 00
3 pe. Lip. Register C-22/-	66	= 00
1 pe. Scale -	27	= 00
1 pe. Ceramic Pen -	20	= 00
2 pkt. Envelopes C-6/-	12	= 00
1 pe. Diary -	17	= 50
1 pe. Cellu Tape -	3	= 75
332		= 25
29		= 90
3		= 62
365		= 77
9		= 00
374		= 77

TOTAL

1 pe. Scale -

1.1.T.

Darji

Muzdallenees Hill
(Sub. No. 1993)
(Hd. of Conv. All. nas, 30/12/93)

Dr. C. K. P. S.

1. Rev. Dr. C. K. Paul Singh Rs. 2950/- = Rs. 590.00



2. Rev. John Kandaia.

1650/-

330.00



3. Cand. Sushil Kr. Topno 1130/-

226.00



4. Brother Ashok Kr. Samad 975/-

195.00



5. Rev. Satish Singh

950/-

190.00



Rs. 1531.00

(Rupees are thousand five hundred thirty one only)

(5) C. K. P. S.

C. K. P. S.
(Directly)

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM

B&A Department

Challan No. 0808

Ranchi 3/11/93

Amount Rs. 17321-06 Rupees Seventeen thousand
(three hundred twenty one and paise six only)

PARTICULARS	Amount	Rs	P.
Paid staff salary and Allowance for the month of Oct 193, to Rev. Dr. C. Paul Singh Director B&A Ranchi	17,321-06		
Total	17,321-06		

By Cheque No. _____ Dt. _____ in cash

Kindly fill up and return receipt to the Treasurer

For Treasurer

BOARD OF EVANGELISM AND LITERATURE G. E. L. CHURCH RANCHI.

Bill for the month of October, 1993.

	Sal	ALL.	Pro.F.	Pen.F.	Postage	Misc.	Jeep	Med.	T.A.	D.A.	Total
1. Rev. D _r .C.K.Paul Singh	2950.00	200.00	295.00	147.50	-----	1752.00	4882.69	426.21	184.00	100.00	10937.40
2. Rev. John Kandulna	1650.00	-----	165.00	82.50	17.00	20.00	-----	341.59	--	100.00	2376.09
3. Candt. S.Kr. Topno	1130.00	-----	113.00	56.50	-----	-----	-----	294.32	---	100.00	1 693.82
4. Mr. Ashok Kr. Samad	975.00	-----	97.50	48.75	-----	-----	-----	-----	-----	50.00	1171.25
5. Mr. S.Salan Lugun	950.00	-----	95.00	47.50	-----	-----	-----	-----	---	50.00	1142.50
	7655.00	200.00	765.50	382.75	17.00	1772.00	4882.69	1062.12	184.	400.00	17,321=06

Ranchi
The 1st Nov. 1993.

Rupees seventeen thousand three hundred twenty one and paise six only.

C.K. Paul Singh
Rev. D_r.C.K. Paul Singh
Director, BEL

Received by Danga
1/11/93

G. E. L. CHURCH PENSION FUND, RANCHI

Receipt No. 2879

Date 6-11-93 198

Received from *Rev. Dr. S. K. Paul Singh* Director
BEL GEL Church Ranchi

Name	Salary	Own Contribution	Manager's Contribution	Miscellaneous	Total	Remarks
① Rev. C. K. Paul Singh	2950	14750	14750		29500	Oct-93
② Rev. J. Pandey	1650	8250	8250		16500	3
③ Rev. S. L. T. P. no	1130	5650	5650		11300	3
④ Mr. Ashok K. S. no	975	4875	4875		9750	3
⑤ Mr. S. L. S. L. S. no	950	4750	4750		9500	3
Total		38275	38275		76550	

Rupees

*seven hundred sixty five and
paise fifty only*

For Treasurer.

G. E. L. CHURCH PROVIDENT FUND, RANCHI

Receipt No, 2923

Date 6-11-97 198

Received from Rev. Dr. C.K. Paul Singh B.E.L Ranchi.

Name	Salary	Own Contribution	Manager's Contribution	Miscellaneous	Total	Remarks
① Rev Dr. C. K. Paul Singh	2950	29500	29500		59000	Oct-93
② Rev. J. Mundhara	1650	16500	16500		33000	3
③ Candt S. H. Topno	1130	11300	11300		22600	3
④ Ashok Kr. Samad	975	9750	9750		19500	
⑤ Mr. Salan S. Lugun	950	9500	9500		19000	
Total		76500	76500		153000	

Rupees one thousand five hundred thirty one
only

For Treasurer.

BOARD OF EVANGELISM AND LITERATURE, GELC, RANCHI.
Pro. Fund Deposit for the month of October, 1993.

	Sal	OC	MC	Total
1. Rev. Dr. C.K. Paul Singh	2950.00	295.00	295.00	590.00
2. Rev. John Kandulna	1650.00	165.00	165.00	330.00
3. Candt. S. Kr. Topno	1130.00	113.00	113.00	226.00
4. Mr. Ashok Kr. Samad	975.00	97.50	97.50	195.00
5. Mr. Salan B. Lugun	950.00	95.00	95.00	190.00
	7655.00	765.50	765.50	1531.00 ✓

Rupees One thousand five hundred thirty one only. Rev. Dr. C.K. Paul Singh
Ranchi
The 6th Nov. '93. Director, BEL.

BOARD OF EVANGELISM AND LITERATURE, GELC, RANCHI.
Pen. Fund Deposit for the month of October, 1993.

	Sal	OC	MC	Total
1. Rev. Dr. C.K. Paul Singh	2950.00	147.50	147.50	295.00
2. Rev. John Kandulna	1650.00	82.50	82.50	165.00
3. Candt. S. Kr. Topno	1130.00	56.50	56.50	113.00
4. Mr. Ashok Kr. Samad	975.00	48.75	48.75	97.50
5. Mr. Salan S. Lugun	950.00	47.50	47.50	95.00
	7655.00	382.75	382.75	765.50 ✓

Rupees seven hundred sixty five and paise fifty only. Rev. Dr. C.K. Paul Singh
Ranchi
The 6th Nov. '93. G.T. Rs. 2296.50 Director, BEL.

Received Rs 2296-50/-

6/11/93

Medical Bill for Rev. Kachhar
for October 1993.

Books:-

1 Extractor and filth	R. 300.00
2 Medicines	23.00
3 Medicines	13.80
9 Medicine	4.79
	R. 341.59

ST
C.R.B. → Rupees three hundred forty one
and paise fifty nine only.

Pandurang
1/11/93

Dr. K. P. BHAGAT

DENTAL SURGEON

RANCHI

Received Rs. Three hundred

from Mr. N. Kanungo, I.O.

as Account Charge

Date 18/9

C. P. Bhagat

[Signature]

Regd No. 44 A

Cash Memo

1671

DL. No. 779 A/91, 779 B/91

OURS MEDICO

CHURCH ROAD, RANCHI

Name

N. R. Barah

By Dr.

St. Barah

PARTICULARS	Exp. Date	Batch No.	Rs.	P.
<i>Zeef Sun</i>	<i>16/4</i>	<i>17</i>	<i>0</i>	
<i>Ch. Road And</i>	<i>6/4</i>	<i>206</i>	<i>6</i>	<i>0</i>
<i>C. 126</i>	<i>15/4</i>			
Total				
S. T.				

Sig

Date

199

Grand Total

23/00

N. B. Please draw our attention to error or over sight if any in the prices charged and get it rectified.

CASH MEMO

MEDICINE CORNER

Phone : 312371

B.S.T. No. RN(W)354 (R)
D. L. No. 453A & 453B

मेडिसीन कॉर्नर

SADANANDA MARKET
MAIN ROAD, RANCHI

For *Nig. Kandula*Prescribed by *Dr. K. R. Bhagat*

Qty.	Description	Manu- facturer	Batch No. Expiry Date	Rs.	P.
	<i>12 Sigm Siensoform toothpaste</i> <i>(ultrason)</i>		<i>3000</i>	<i>13.80</i>	
	<i>C. 12-15</i>				

Received Payment in full Thank You I

Total

By oversight if charged excess under Drug (Price control order 1971).

Please bring to our notice for refund of the same.

Goods once sold are not refundable or exchanged.

Tax Paid

G. Total

98418

No. F

Date

E. & O. E.

Signature

No

1072

Cash Memo

D.L. No. 18A, 18B

MITRA MEDICOJAIL ROAD (EAST), THARPAKHNA
RANCHI-834001

Phone : 28392

Date 24/9/93

For Smt N. Kandulana

scribed by Dr. K. P. Bhagat

Particulars	Mfg	B. N. & Expiry	Rs.	P.
3 Tab Nelco TR	Natco	008 June 96 P.T	4 =	48
				31
C. K. P. → SA				
Total			4 =	79

- (1) Goods once sold wont be returned.
(2) Price under Drug control order 1971.

Signature

Miscellaneous Bill for
Rev. John Kadulane for
the month of October 1983

Refills bought R. 20.00

Papers twenty only.

C-128-184

Dandulane
1/11/93

C-128 → SP

GOOD BOOKS
TRUST ASSON 270
MAIN ROAD KANCHI
CASH/STILL

22-10-93 000196

#REFILLS #20.00

SUB/TL 20.00

CASH/T 20.00

ITEM 1.00

PH.314429

C 1 22194 10:07

Postal Bill for the Rpt
of D. E. L.

Ref. Nos 39-41-1720

Rapes seventeen only.

enc → St

Dardulny
1/11/23

Medical Bill for Condt. S. 42. Topno

Vouchers — Rs.

- ① Medicines — Rs. 54.89
- ② Medicines — Rs. 58.91
- ③ Consultation fee — Rs. 20.00
- ④ Medicine — Rs. 87.99
- ⑤ Medicines — Rs. 7.05
- ⑥ Medicines — Rs. 52.37
- ⑦ Medicine — Rs. 13.11

Rs. 294.32

(Rupees two hundred ninety four and
paise thirty two only)

C. K. S. → St

S. 42. Topno

11/9/93

DL No. 875 A } 20 & 21
875 B }

BST No. RN (W) 757 (R)

CS No. RN (W) 1067 (C)



①

Ph.: 311438

CASH MEMO

New Continental Pharmacy
MAIN ROAD, RANCHI

Name..... *A. T. Prasad*

Prescribed by Dr..... *H. S. Sharma*

Description	Mfg. by	Batch No. & Potency Date	Amount	
			Rs.	P.
<i>1 5-18</i>		<i>A24</i>		
<i>SPAINIDE</i>			<i>31-</i>	<i>68</i>
<i>1 1/24</i>		<i>S248</i>		
<i>penidure</i>			<i>11-44</i>	
<i>2012</i>			<i>49</i>	<i>12</i>
			<i>3</i>	<i>43</i>
<i>1 cup Tetra</i>		<i>144</i>	<i>2</i>	<i>34</i>

THANK YOU !

1 By oversight if charged excess under Drug price [control order] 1970. Please bring to our notice for return of the same.

2 Goods once sold cannot be taken back or exchanged.

Total

59 89

Tax Paid

G. Total

59-89

38564

E. & O. E.

No.

Date

2/10/83

Signature

[Signature]

DL No. 875 A } 20 & 21
875 B }

BST No. RN (W) 757 (R)

CST No. RN (W) 1067 (C)



Ph. : 311438

CASH MEMO

New Continental Pharmacy
MAIN ROAD, RANCHI

Name..... *Mr. A. J. Jha*

Prescribed by Dr..... *S. S. Jha*

Description	Mfg. by	Batch No & Potency Date	Amount	
			Rs.	P.
60 Tab Indrol		0177	24	50
1020w Chari		3005	29	00
		94	1	16
<i>cash 28/1</i>				

THANK YOU !

1 By oversight if charged excess under Drug price [control order] 1970. Please bring to our notice for return of the same.

2 Goods once sold cannot be taken back or exchanged.

Total 55 06

Tax Paid 385

G. Total 58 91

38590

No.

Date

E. & O. E.

Signature

Dr. P. D. Gupta (3)

M. D. (MEDICINE)

RESIDENT PHYSICIAN

R. M. C. H., RANCHI.

Ranchi
3.10.83

104, A. G. COLONY, KADRU, RANCHI-834002.

PHONE : 304331

Received Rs 20/- as consultation fee for

Sri Sushil K. Toppo.

Dr.
3.10.83

C. K. Toppo

D. L. No. 745 A (20)
745 B (21)

CASH MEMO

Phone:

PRAKASH MEDICAL HALL

KADRU, RANCHI - 2

Name Sashu K. Tripathi

Prescribed by Dr. P. P. Gupta

Description	Batch No. & Potency Date	Amount	
		Rs	P.
1 tub Quadriclarm	053	15	99
20 Cap. Brodecillin	3004	55	60
7 tub. Toxyl tab.	30069	16	45
CASH PAID			

Thank You !

1 By oversight if charged excess under Drug price control order 1971, Please bring to our notice for return of the same.

2 Goods once sold cannot be taken back or exchanged.

Total

87-99

Paid Tax

G. Total

87-99

E. & O. E.

No.

757

Date

3/10/83

Signature

D. L. No. 745 A (20)
745 B (21)

CASH MEMO

Phone :

PRAKASH MEDICAL HALL

KADRU, RANCHI - 2

Name Sd. Sushil Kr. Toppano

Prescribed by Dr. P. P. Gunda

Description	Batch No. & Potency Date	Amount	
		Rs	P
3 Tab. Trexyl 60	257	7	05
C. K. P. S. B.			
Thank You !		Total	7-05
1 By oversight if charged excess under Drug price control order 1971. Please bring to our notice for return of the same. 2 Goods once sold cannot be taken back or exchanged.		Paid Tax	
		G. Total	7-05

E. & O. E.

No. 758

Date 7/10/93

Signature

D. L. No. 745 A (20)
745 B (21)

CASH MEMO

Phone:

PRAKASH MEDICAL HALL

KADRU, RANCHI - 2

Name Sri. S. K. Toppa

Prescribed by Dr. P. P. Gurje

Description	Batch No. & Potency Date	Amount	
		Rs.	P.
1 tub. Betnovate N	MC139	12	93
10 tabs. Trexy/60	2093	23	50
1 tub. Quadricorn	053	15	94

Thank You !

1 By oversight if charged excess under Drug price control order 1971. Please bring to our notice for return of the same.

2 Goods once sold cannot be taken back or exchanged.

Total	52-37
Paid Tax	
G. Total	52-37

E. & O. E.

759

No.

Date

9/10/93

Signature

L No. 875 A } 20 & 21
875 B }

ST No. RN (W) 757 (R)

ST No. RN (W) 1067 (C)



7

Ph. : 311438

CASH MEMO

New Continental Pharmacy
MAIN ROAD, RANCHI

Name.....

Prescribed by Dr..... *M. K. M. M.*

Description	Mfg. by	Batch No. & Potency Date	Amount	
			Rs.	P.
<i>1 vial</i>		<i>5148</i> <i>58</i>		
<i>periodic</i>		<i>11-44</i>		
<i>1 cup</i>		<i>72</i>		
<i>D. water</i>		<i>0 90</i>		
<i>Cash</i>		<i>107</i>		
			<i>13.11</i>	

THANK YOU !

By oversight if charged excess under Drug price [control order] 1970. Please bring to our notice for return of the same.

Goods once sold cannot be taken back or exchanged.

Total

Tax Paid

G. Total

41151

E. & O. E.

No.

Date

Signature

Miscellaneous Bills Consolidated Dr C.K.B. & S.

① Hedge Cutter, etc. — Rs. 221.00

② HQ & Conr. Allowances.

1531.00

1752.00

(Rupees one thousand seven hundred fifty two only)

C. K. B. & S.
Dated 2/2

मेमो

तिवारी हार्डवेयर स्टोर्स

जे० जे० रोड, शहीद चौक, रांची

न० 3717

दिनांक 20/10/2020

नाम डा. डी. रेक्टर, बी. ई. पल

पता डा. डी. रेक्टर, बी. ई. पल, रांची

संख्या	विवरण	दर	कीमत	
			रु०	पै०
1 No	Hedge cutter 12"	961	961	00
1 No	मिश्रक 100L	1251	1251	00
(1) 128000			2212	00
			2212	00
टोटल			2212	00

धन्यवाद

हस्ताक्षर

Miscellaneous Bills

Dr C.K. Bhat

H.R. 2 Conv. A.R.S. - 20/1/1993
Submitted Oct-1993

1. Rev. Dr C.K. Paul Singh 2950/-

Rs. 590.00

C.K. Bhat
20/1/93



2. Rev. John Kandulua 1650/-

330.00

C.K. Bhat
20/1/93



3. Cantt. S. Kumar Bopra 1130/-

226.00



4. River Ashok Kr. Samad 975/-

195.00

C.K. Bhat
20/1/93



5. Rev. Sajan S. Lupon. 950/-

190.00

C.K. Bhat
20/1/93



Rs. 1531.00

(Rupees one thousand five hundred thirty one only)

C.K. Bhat
Dr. C.K. Bhat

2
C.K. Bhat

T.A Bill,
Submitted Oct. 1993

Dr. C.K. Paul Singh.

Trip to Sunlopah, Kuchinda - Jharsuguda
Oct. 21 - 30, 1993

21.10.93

Breakfast (2) — Rs. 12.00

Lunches (2) 25.00

Afternoon teas (2) 8.00

24.10.93

Afternoon teas (3) 12.00

25.10.93

Forenoon teas (3) 12.00

Afternoon teas (3) 12.00

26.10.93

Afternoon Teas (4) 16.00

27.10.93

Breakfast (3) 18.00

(27.10.93)

Afternoon teas (4) 16.00

30.10.93

Breakfast 4 12.00

Forenoon teas (2) 8.00

Lunches (2) 25.00

Afternoon Teas (2) 8.00

Rs. 184.00

(Expenses are rounded off to rupee only).

C.K. Paul Singh
Director

RECEIPT

Received with thanks the sum of Rs. 60/- (Rupees Sixty only)
from MRS. Chhmati Singh of
being the charges for ~~his/her own/wife's/son's/daughter's~~
~~mother's/father's~~ e.g.
investigations as detailed below :

Te De ESR Hb & Blood R 60/-

Dated 17/10/93

CLINIC & RESIDENCE
57/1 Circular Road (Lalpur)
Ranchi-1 Phone—20812

Dr. S. P. Mukherjee
M. B. B. S. (PASS) D. C. P. M. D. (B. U.)
Professor & Head of the Dept. of Microbiology
Senior Bacteriologist to the Govt. of Bihar
Professor of Pathology [Ex.]
RAJENDRA MEDICAL COLLEGE, RANCHI

RETAILS/MEMO

Phone :- 305062 Shop
306694 Res.
B.S.T. No. RN (N) 468 (R)
C.S.T. No. RN (N) 773 (C)
RETAIL D.L. No. 70A In Form
70 B/20 & 21



Shop No. B-7 Sainik Market, MAIN ROAD, RANCHI-1

Name *Mrs. A. Singh*

Prescribed by Dr *Stella Banerjee*

DESCRIPTION	Batch No. & Potency Date	Exp. Date	Amount Rs.	P.
30 Zentab			28-85	
5 Zentab in		3	12-50	
in 2530/3		8	30-80	
in 2530/3		94	1-20	
in 2530/3			80-35	
in 2530/3			3-00	
in 2530/3			83-43	

हमारी दुकान 15 अगस्त, 1993 से
सैनिक बजार में बली गई है
दुकान No. B-7

- By oversight if charged excess under Drug (Price Control) order 1970. Please bring to our notice for refund of the same.
- Goods once sold cannot be taken back or exchanged.

TAX PAID

TOTAL

THANK YOU

4374

No. A

Date

E & O. E.

Signature

RETAILS/MEMO



Phone :- 305062 Shop
306694 Res
B.S.T. No. RN (N) 468 (R)
C.S.T. No. RN (N) 773 (C)
RETAIL D.L. No. 70 A In Form
70 B | 20 & 21

Shop No. B—7 Sainik Market, MAIN ROAD, RANCHI-1

Name Mrs. T. Gupta

Prescribed by Dr..... P. Bhaal

DESCRIPTION	Batch No. & Pctency Date	Exp. Date	Amount	
			Rs.	P.
10mg of Atenolol 1/2		11	64	50
48063-1/2		11		
30, Ranerh. 601-		6	18	66
30 Dolomax DT		91	✓ 95	10
In 0421-		4		
ch Perkenon 01L		95-	✓ 52	75
③ 1/2 2				76
1/2 (1/2) 2			4	55
601			21	6-62

हमारी दुकान 15 अगस्त, 1993 से
सैनिक बजार में चली गई है
दुकान No. B-7

1. By oversight if charged excess under Drug (Price Control) order 1970. Please bring to our notice for refund of the same.
2. Goods once sold cannot be taken back or exchanged

TAX PAID

TOTAL

THANK YOU!

E. & O. E.

No. A

4375

Date

Signature

RETAILS/MEMO

Phone :- 305062 Shop
306694 Res.
B.S.T. No. RN (N) 468 (R)
C.S.T No. RN (N) 773 (C)
RETAIL D.L.No. 70A In Form
70 B/20 & 21

Shop No. B—7 Sainik Market, MAIN ROAD, RANCHI-1

Name

Prescribed by Dr *S. S. Singh*

DESCRIPTION	Batch No. & Potency Date	Exp Date	Amount Rs. P.
1 lb M.2 Toner Sy			50 -
1 lb Oural G. S	3921		12 61
1 lb Thyrocin needles	26027	95	19 50
	1281	96	82 11
	1281	95	54 -
			22 11

दुकान 15 अगस्त, 1993 से
सैनिक बाजार में बली गई है
दुकान No. B-7

By oversight if charged excess under
Drug (Price Control) order 1970. Please
bring to our notice for refund of the same.
Goods once sold cannot be taken back
or exchanged.

TAX PAID

TOTAL

THANK YOU

3124

E. & O. E.

No. C

Date

Signature

305085-0000
305085-0000
305085-0000
305085-0000
305085-0000
305085-0000
305085-0000
305085-0000
305085-0000
305085-0000

RETAILS/MEMO



Sheet No. 8-3 Sainik Market, MAIN ROAD, RANCHI-1

Name

Prescribed by Dr.

DESCRIPTION



Sheet No. 15 White. 1993

Sheet No. B-7

By oversight it changed/added under
Drug (Price Controller, 1970. Release
thing to our notice for return of the
Goods once sold cannot be taken back
or exchanged

TAX PAID

TOTAL

315A

Date

Signature



RETAILS/MEMO

Phone :- 305062 Shop
306694 Res
B.S.T. No. RN (N) 468 (R)
C.S.T. No. RN (N) 773 (C)
RETAIL D.L. No. 70 A In Form
70 B 20 & 21

Shop No. B-7 Sainik Market, MAIN ROAD, RANCHI-1

Name

Prescribed by Dr.

DESCRIPTION	Batch No. & Potency Date	Exp. Date	Amount Rs. P.
100 Aspirin	7802/5		28/-
100 Aspirin	162/408		18/-
100 Aspirin	162/408		24/-
100 Aspirin	18/09		

हमारी दुकान 15 अगस्त, 1993 से
सैनिक बजार में चली गई है
दुकान No. B-7

1. By oversight if charged excess under Drug (Price Control) order 1970. Please bring to our notice for refund of the same.
2. Goods once sold cannot be taken back or exchanged

TAX PAID

TOTAL

THANK YOU

2859

E. & O. E.

No. C

Date

Signature

No. C

Date

Signature

LIVAK

5822

E 00 E

at exchange

Good since sold certificate right back
 paid to our sister (in return) the same
 bond (which Control) under 1430 pesos
 by certificate is dated excess value

TAX PAID

Serial No. B-3

Date paid \$ 450.00

Serial No. B-3 1083 #

186182

186182

186182

186182

186182

DESCRIPTION

B-3-1083

186182

186182

Prescribed by Dr.

Name

Serial No. B-3 Serial Market, MAIN ROAD, RANCHI-1



186182

RETAIL MEMO

RETAIL D.C. No. 10 A. in 1000
 C.T. No. 10 A. in 1000
 B. 2.1 No. 10 A. in 1000
 186182

Medical Bills.

Dr. C. K. Pat. S. S.

①	Tests, —————	Rs. 60.00
②	Medicines	83.43
③	Medicines	216.62
④	Medicines.	22.11
⑤	Medicines -	44.05
		Rs. 426.21

(Rupees four hundred twenty six and 21 paise
twenty one only).

C. K. Pat. S. S.
Dr. C. K. Pat. S. S.

Vehicle Maintenance & Repairing Cost. BR 14167 4283

①	Spring parts	539.95	
②	Grease	1.6.16	
③	Labour charges	180.00	
④	M. filter	32.90	
⑤	Lubrication Service	565.30	
⑥	Radiator (welding)	65.00	
⑦	Electrical parts	117.77	
⑧	Radiator & lights Repairing	60.00	
⑨	Hd. Light Painting	20.00	
⑩	Labour	325.00	
⑪	Labour & Maint	1227.65	
⑫	Labour	253.58	(253.58)
⑬	Labour	208.44	
⑭	Labour	12.00	
⑮	Tyre Repair	281.12	
⑯	Labour	55.00	
⑰	Dynamo Repair	527.10	
⑱	Labour	390.72	
⑲	Labour	45.00	
⑳	Dynamo Repair	Rs 4882.69	

(Rupees four thousand eight hundred eighty two and paise eighty nine only)

C. K. Pant Sh
Driver No 2

(All Subject to Ranchi Jurisdiction)

B.S.T. RN (W) 112 (R)
C.S.T. RN (W) 42/C

CASH
REMIT - MEMO

Ph. : 21045
(R) : 300523

Eastern Automobiles

MAIN ROAD, RANCHI

No. 32981

BR 14 C 4283

Particulars	Rate	Amount	
		Rs.	P.
4 set spring shock absorbers	75/-	300	00
4p 1 1 bush	14/-	56	00
4p 1 1 pin	10/-	40	00
4p 1 bush (thrust)	22/-	88	00
1p joint	2/-	2	00
		486	00
		+ 48	60
		534	60
		535	00
	10% S.T.		
	TOTAL	539	95

Goods once sold will not be taken back

Date..... 11/10/83

Signature

B.S.T. RN (W) 112 (R)
C.S.T. RN (W) 42/C

CASH ~~CREDIT~~ MEMO

Ph. : 21045
(R) : 300523

MAIN ROAD, RANCHI

No. 33035

BQ14C 4283

Particulars	Rate	Amount	
		Rs.	P.
dogon Grease	18/-	16	00
(2) C-12 Boat Sh			
		TP	
		16	00
	B.L.	2	16
TOTAL		16	16

Goods once sold will not be taken back

Date... 11/01/15

Signature _____

JOHAN AUTO GARRAGE,
 Chassis and Spring Makers
 Near Plaza Cinema,
 Hazaribagh Road, Ranchi-1

BR 14 (C) 4285

१) चारों स्प्रिंग्स का मूल 130/-

कर का 10% कर

जिस का मालिक चार 180/-

③ क्लिपर्स

मोहन मोरी

दि. 11-10-93

180/-

Jain Automobiles

Body Fittings, Spare Parts & Accessories of Car & Jeep

Deals in :- Exide, Nicco Battery, Tyre-Tube, Modi Transasia Woollen
& Synthetic Carpet, Coir & Jute Matting, Coir & Rubber Foam Mattresses
& Pillow Venetian, Vertical Blinds & Tapestry Rods
Bhor Tiles, Vinyl Floorings, Wall Paper, Tapestry & General Order Suppliers

Post Box No. 63, Main Road, Ranchi - 834001

M/s

Qty.	Description	Rate	Amount	
			Rs.	P.
1	Mobile file	3290	32	90
(4) C. 1260 SL		Total		
		%A. Tax		
		G. Total	32	90
		TAX PAID		

Goods once sold cannot be taken back.

E. & O. E.

Date 14/10/53 No. 545

Signature

Jain Automobiles

0.91
2211

Body Fittings, Spare Parts & Accessories of Car & Jeep
 Deals in: Exide, Nippon, Tyre Tubes, Mohl, Tennessee Woolen
 & Synthetic Carpet, Car & Auto Mattings, Car & Rubber Foam Mattresses
 & Pillow Veneer, Vertical Blinds & Tapestry Beds
 Shot Ties, Vinyl Floorings, Wall Paper, Tapestry & General Order Supplies

Post Box No. 63, Main Road, Ranchi - 834001

M/s.

Qty.	Description	Rate	Amount Rs. P.
	110 Redwood	34/100	3780
Total			3780
G. Total			3780
G.A. Tax			
Total			3780

TAX PAID

Date: 14/10/52 No. 245

Signature

Goods once sold cannot be taken back.

E. & O. E.

LUBRICATION MEANS CAR CARE

Date 14.10.93

Rattanlall Tarachand & Company

MAIN ROAD, RANCHI - 834001

Phone : 303101

Reg. No. BRINC 4283

Make _____

Kms/Miles _____

Owner : _____

Address _____

Phone : _____

WHAT OUR LUBRICATION SERVICE DOES

Oil/Greases
GradeQuantity
Lts/Gms

Rs.

P.

Crank Case

Top up

Refill

SL 200 230 30

Flush

Air Cleaner

Clean

Replace

Refill

Battery

Clean

Top up

Gear Box

Top up

Refill

4W 105 145 00

Flush

Differential

Top up

Refill

Flush

Master Cylinders / Reservoirs

Top up

OUR LUBRICATION SERVICE

Oil filter

130 00

Total

505 30

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 _____

NOTE : Vehicles are parked and

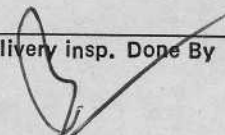
Driven entirely at Owner's risk : Customer's Signature _____

Received the vehicle in good condition

Date _____

Customer's Sig _____

THE FOLLOWING ITEMS REQUIRE IMMEDIATE ATTENTION :

Pre-Delivery insp. Done By 

NEXT LUBRICATION SERVICE DUE

On _____

Orn/Km _____

BST No. RN (E) 825 (R)

Phone : 303101

Cash/Credit Memo

M. O. N. 33279

Rattanlal Tarachand & Company

Agent : Bharat Petroleum Corpn. Ltd.

Name BRM (C) 4283

Qty.	Description	Rate	Amount
4	LITRES M. OIL		145/-
	LITRES C. OIL		
	CIL		
			145/-
			Signature

icle No. Rs.

chi

BST No RN (E) 825 (R)

Phone : 303101

Cash/Credit Memo No. 34176

Rattanlall Tarachand & Company

Agent : Bharat Petroleum Corpn, Ltd.

Name

DRIVE 4283

Qty.	Description	Rate	Amount
5	LITRES M.OIL	46.00	230.30
	LITRES G. OIL		

Vehicle No. Rs.

230.30

Ranchi

14/10/53

Signature

BST RN (E) 825 (R) Cash Memo
Phone 303101 SERVICE

54514

Rattanlall Tarachand & Company

Agent : Bharat Petroleum Corpn Ltd.

Name BRUC 4283

Qty.	Description	Rate	Amount	
			Rs.	P.
1	Jeep Service Charg cash (5)		130	

Vehicle No..... Rs.

130

Main Road, Ranchi.....

14/10/83

Signature

Rabi Welding & Mechanical Works

Main Road, Opp. Raj Hospital, RANCHI

Vehicle No. 02 14 (e) 42 83

Date. 19-10-93

Sl. No.	PARTICULARS	Rs.	P.
①	Redist Pipe leak salby and joint salby	85	4
②	C. 12 P. 1 Sh		
	And in fine.		
	19-10-93		
	Total	85	7
	8 Eighty five		

~~Signature~~

Jain Automobiles

Body Fittings, Spare Parts & Accessories of Car & Jeep

Deals in:- Exide, Nicco Battery, Tyre-Tube, Modi Transasia Woollen & Synthetic Carpet, Coir & Jute Matting, Coir & Rubber Foam Mattresses & Pillow Venetian, Vertical Blinds & Tapestry Rods
Bhor Tiles, Vinyl Floorings, Wall Paper, Tapestry & General Order Suppliers

Post Box No. 63, Main Road, Ranchi - 834001

M/s

BR-142-4283

Qty.	Description	Rate	Amount	
			Rs.	P.
245	Bulk 10/6	7/-	14	00
245	Bulk 6/3	3/-	6	00
445	Tate dash Bulb	2/-	8	00
245	Bulk 11/1	6/-	12	00
145	Pan bech	60/-	60	00
245	Tate dash Bulb	2/-	4	00
845	Flat pen	0.25	2	00
7 Ch 12 Part St 10			Total	106
			% S. Tax	10
			Total	116
			% A. Tax	1
			G. Total	117
TAXABLE				77

Goods once sold cannot be taken back.

E. & O. E.

Date 19/10/10 No. 1247

Signature

JOHN MOTOR WORKS

MAIN ROAD, RANCHI
(ALL KINDS OF AUTOMOBIL REPAIRS)
Opp. RAJ HOTEL

Bill No.

Date

To

Charge for repairs Carried out for your. *Jeep* No. *BR 44 C 4283*

No.	Particulars	Amount	
		Rs.	P.
(1)	Complete radiator spring and fitting	25	00
(2)	for Belt changing fitting.	10	00
(3)	Side light, Back light changing Bulb and wiring Chackup	25	00
<i>Revised in full payment Johan Nig 19/10/93 @ C. Nig</i>			
Encl. Challan of Date		Total	60-00

Johan Nig
19/10/93
For JOHN MOTOR WORKS

CASH MEMO

Phone : 21873

Resi : 27779

BASUDEO STORES

Paint & Hardware Merchant

Main Road, Ranchi-1

664

C.S.T. No. RN (C) 155

B.S.T. No. RN (E) 125

Date 30/4/84

Date 30/4/84

Particulars	Rs.	P.
1 Tin Black Paint	13	00
1 Bucket -	7	00
<i>(C) 126-1</i>		
S.T.		
TOTAL	20	00

E. & O. E.

Date.....

19/10/93

Stockist : BRITISH PAINTS

ASIAN PAINTS

Signature

BST No. RN (E) 825 (R)

Phone : 303101

Cash/Credit Memo

56935

Rattanlal Tarachand & Company

Agent : Bharat Petroleum Corpn., Ltd.

Name B2 M(C) 2283

Qty.	Description	Rate	Amount
20	LITRES PETROL	1325.00	
(10) 12	2 T/M OIL		
Vehicle No.	Rs. 325.00		
Ranchi. 17/10/93	Signature		

BSY No. RN (E) 825 (R)

Phone 1 303101

Cash/Credit Memo

Petrol No.

Rattanlall Tarachand & Company

Agent : Bharat Petroleum Corpn. Ltd.

Name BA 1401 4283

Qty.	Description	Rate	Amount
65	LIVRES PETROL	1056	68640
4	2 T/M OIL	171-40	685.60
Vehicle No.....		Rs.	1227-65

Ranchi.....

20/10/83

Signature

ST No. RN SGL-7

Phone : 35

CST No. 941

L. No. 1/65

Lub. L. No (03) (34) (0) (0) (4) (9)

Cash Memo

SHAMBHU LAL & CO.

Dealers : Bharat Potroleum Corporation Ltd.

SIMDEGA (GUMLA)

V. No. B.R. 14C Dt. 21-10-93

Qty.	Description	Rate	Amount	
			Rs.	P.
10	M.S	25358	25358	
(19) 19				
Cred				
		Rs.	253	58

No **35990** E. & O. E.

Signature

Cash/Credit Memo

Phone : 226

Baba Gosain Filling Station

Dealers in Indian Oil Corporation Ltd.

Bargaon, Dist. Sundargarh

No.

Date 21.10.93

Name.....

..... Vehicle No BR-14-4283

Qty.	Description	Rate	Amount	
			Rs.	P.
1	PETROL C/v 13 C/Bargain St	17.37	208	44
TOTAL			208	44

For B. G. F. Station

No.

12868

CASH MEMO

NEW INDIA TYRE SHOP

TYRE RETREADING

Main Road, Simdega, Gumla

Vehicle No. B R 14 C 42 83

Departmental.....

PARTICULARS	RATE	Amount	
		Rs.	P.
① Tube Puncher	2	12	00
2 Tube Burst			
③ Tyre Fitting			
4 Tyre Ratading			
5 Vul Setting & Vul			
6 Tyregetor Rebring			
7 Tyregetor Play Rod			
8 Tyre Patch			
9 Vulpine			
10 Air Chech			
11 Tyre Nut Bolt			
12 Nut Plate			
13 Langotee New			
14 New Tube			
15 Tyre Vulcanizing			
16 Jack Pana-Charge			
17 Vehicle Opening Fitting Charge			
Total		12	00

E. & O. E.

Date 21/10/1973

Signature

CASH MEMO

No
199

SHREENIWAS GOPIKISHAN KEDIA

Dealers : Bharat Petroleum Corpn. Ltd.
P.O. Sundargarh - 770001, Orissa, © 2543

Head Office : Kedia Bhawan, Jharsuguda, © 2045

VEHICLE No. **OR-1. M. R. 4283...**

QTY	PRODUCT	RATE	VALUE
16		1715	281.12
E & OE	O.S.T. No. 182 R	TOTAL	281.12
DATE 23/10/83		 SAVE OIL	 Salesman

ता 25-10-93 —

- | | |
|-------------------|----|
| (1) करबन — | 30 |
| (2) स्ट्रुमपिरिंग | 10 |
| (3) पिरिंग चाख | 15 |

मुसताज —

Hamad
25/10/93
55

— ୧୦୦୧-୨୫୦୩ —

୦୧ — ୧୦୫୫ (୧)

୦୨ — ୧୦୫୫ (୨)

୦୩ — ୧୦୫୫ (୩)

୦୪ — ୧୦୫୫ (୪)

୦୫ — ୧୦୫୫ (୫)

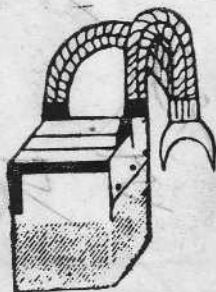
୦୬ — ୧୦୫୫ (୬)

୦୭ — ୧୦୫୫ (୭)

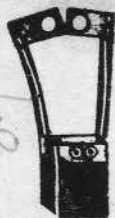
୦୮ — ୧୦୫୫ (୮)

୦୯ — ୧୦୫୫ (୯)

୧୦ — ୧୦୫୫ (୧୦)



SUPER
GOLD
CARBON BRUSHES



OST RL 354 A
CST RLC 21

CASH MEMO

Phone : 2552

IQBAL BROTHERS

IOC DEALERS

P. O. Sundargarh (Orissa)

No.

3634

Date

30/10/93

Name

Vehicle No.

BQ 14C 4283

PARTICULARS	Rate	Amount	
		Rs	P.
PETROL 30	17.67	527	10
Total		527	10

Goods once sold cannot be returned

Signature

B.S.T. No. GL 18 (R) Explosive L. No 3186

C.S.T. No. GL 31 (C) D.T.O. Lic. No. 1/88

Cash Memo

डा० आर० पी० चौधरी ऑटो सेन्टर

Dr. R. P. Choudhary Auto Centre

Dealers : Hindustan Petroleum Corporation Ltd.

BASIA (GUMLA)

V. No. 712146 4282 Dt. 30/10/93

Qty	Description	Rate	Amount	
			Rs.	P.
24	Petrol	16/28	390	72
	(18) Cash		1	
		Tot: 1	390	72

No.

817

E. & O. E

Signature

VISWAKARMA AUTO ELECTRIC

BUS STAND

SUNDARGARH (ORISSA)

Pin- 770001

Ref. BR-1400 4283

Date 13.10.93

डाइनामो कारबन - 25.00

कपडा करने का - 20.00

मे - 45.00

19 C.B. 1st

DK Jha

J.S PAL

G. E. L. CHURCH PROVIDENT FUND, RANCHI

Receipt No, 2909

Date 7-10-93 198

Received from Dr. C.K. Paul Singh Director B.E.L. Dept
Ranchi.

Name	Salary	Own Contribution	Manager's Contribution	Miscellaneous	Total	Remarks
① Rev. Dr. C.K. Paul Singh	995	295-00	295-00		590-00	Sept-93
② Rev. John Kandulua	165	165-00	165-00		330-00	3
③ Comdt S. Mr. Topno	1180	113-00	113-00		226-00	3
④ Mr. Ashok Kumar Samal	975	97-50	97-50		195-00	3
⑤ Mr. S.S. Lugun	950	95-00	95-00		190-00	3
Total		765-50	765-50		1531-00	

Rupees one thousand five hundred
thirty one only.

For Treasurer.

G. E. L. CHURCH PENSION FUND, RANCHI

Receipt No, 2861

Date 7-10-93 198

Received from *Gen. Dr. C.K. Paul Singh B.E.L. Ranchi*

Name	Salary	Own Contribution	Manager's Contribution	Miscellaneous	Total	Remarks
① Gen. C.K. Paul Singh	12950	147=50	147=50	—	295=00	sep/93
② 3 John Kamoluhua	1650	82=50	82=50		165=00	3
③ Camdt S. Dr. Tojono	1130	56=50	56=50		113=00	3
④ Mr. Ashok Dr. Zamaol	975	48=75	48=75		97=50	3
⑤ Mr. S.S. Lugun	950	47=50	47=50		95=00	3
Total		382=75	382=75		765=50	

Rupees

seven hundred sixty five & paise fifty only

For Treasurer

BOARD OF EVANGELISM AND LITERATURE, GELC, RANCHI.

Pro.Fund Deposit for the month of September, 1993.

	Sal	OC	MC	Total
1. Rev. Dr.C.K.Paul Singh	2950.00	295.00	295.00	590.00
2. Rev. John Kandulna	1650.00	165.00	165.00	330.00
3. Candt. S. Kr. Topno	1130.00	113.00	113.00	226.00
4. Mr. Ashok Kr. Samad	975.00	97.50	97.50	195.00
5. Mr. S.S. Lugun	950.00	95.00	95.00	190.00
	7655.00	765.00	765.00	1531.00

Rupees One thousand ~~five~~ hundred thirty one only.

Ranchi

The 5th Oct. 1993.

for Rev.Dr.C.K.Paul Singh
Director,BEL.

BOARD OF EVANGELISM AND LITERATURE GELC, RANCHI.
Pension Fund Deposit for the month of September, 1993.

	sal	OC	MC	Total
1. Rev.Dr.C.K.Paul Singh	2950.00	147.50	147.50	295.00
2. Rev. John Kandulna	1650.00	82.50	82.50	165.00
3. Candt. S.Kr. Topno	1130.00	56.50	56.50	113.00
4. Mr. Ashok Kr. Samad	975.00	48.75	48.75	97.50
5. Mr. S.S. Lugun	950.00	47.50	47.50	95.00
	7655.00	382.75	382.75	765.50

Rupees seven hundred sixty five and paise fifty only.

Ranchi

The 5th Oct. 1993.

for Rev. Dr.C.K.Paul Singh
Director,BEL.

S.S. Lugun
Mr. S. S. Lugun
Asstt. Accountant
G.E.L Church (K.S.S.)
Office, Ranchi
7-10-93

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM

Gospel Department

Challan No. 0807

Ranchi 01/10/93

Amount Rs. 14613 = 88 Rupees *for ten Howard Sir*
(hundred thirteen and paise eighty eight only)

PARTICULARS	Amount
	Rs P.
<i>Rail Director to Mr. Dr. Ck. Paul Singh Staff Salary for the month of Sept 193.</i>	<i>14613 = 88</i>
Total	<i>14613 = 88</i>

By Cheque No. _____ Dt. _____ in cash

Kindly fill up and return receipt to the Treasurer

Mr. Banga
 For Treasurer

BOARD OF EVANGELISM AND LITERATURE G.B.E.L. CHURCH RANCHI.

Bill for the Month of September, 1993.

	Sal	All.	Pro.F.	Pen.F.	Postage	Misc.	Jeep	Med.	DA	Total	T.A. Total
1. Rev. Dr. C.K. Paul Singh	2950.00	200.00	295.00	147.50	-----	1977.59	2077.48	-----	100.00	71.00	7818.57
2. Rev. John Kandulna	1650.00	-----	165.00	82.50	30.00	115.20	-----	406.53	100.00	-----	2549.23
3. Candt. S.Kr. Topno	1130.00	-----	113.00	56.50	-----	-----	-----	477.11	100.00	-----	1876.61
4. Mr. Ashok Kr. Samad	975.00	-----	97.50	48.75	-----	-----	-----	55.72	50.00	-----	1226.97
5. Mr. S.S. Lugun	950.00	-----	95.00	47.50	-----	-----	-----	-----	50.00	-----	1142.50
	7655.00	200.00	765.50	382.75	30.00	2092.79	2077.48	939.36	400.00	71.00	14613.88

Rupees fourteen thousand six hundred thirteen and paise eighty eight only.

Ranchi

The 28th Sept. 1993.

Rev. Dr. C.K. Paul Singh
Director, BEL.

Received by Janga
29/9/93

Medical Bill, Dr. Sushil Kumar Topno

1. ECHO — Rs. 400.00
2. Consultation fee, Rs. 20.00
3. Consultation fee Rs. 40.00
4. Medicine — Rs. 4.00
5. Medicine — Rs. 13.11
- Total, 477.11

(Rupees four hundred seventy seven and
C.R. 8/28/11 Paise eleven only)

ADVANCED DIAGNOSTIC CENTRE

"BALLABH" BOOTY ROAD
BARIATU, RANCHI - 834009 8247

Received with thanks from

ALLAH, BOATY BARIYATU

Ph. - 776

Rupees (in words) Four hundred only

a. charge for carrying out the C T Scan of.....

$$\text{FeCl}_2$$

Rs 400/-

Date: 13-9-93

C-172 P-19 Sp

ADVANCED ACCOUNTANT
"BALLABH" RANCHI - 834009
Ph - 776

Dr. Mrs. J. Mundu

M. B. B. S.
Civil Asst. Surgeon.

Address :

Res. Club Road
Hesag.
Upper Hatia
Chandrawati Nursing

Consulting-Time :

— 7 A.M. to 9 AM.
— 9 AM. to 10 AM.
— 10 AM. to 1 PM.
— 3 PM. to 5 PM.

Received consultation fee from Smt
Atkhen Topno Mo Mr S.K. Topno
a sum of Rupees twenty only

Chd for SA

15/9/93

Dr. Mrs. J. Mundu
Civil Assistant Surgeon
M.B.B.S.

3

Received Rs 40/- (.... forty only
.....) From: Smt. A. Topno w/o

Sri S.K. Topno as Charges

For consultation

Date 16/09/93

C KB → RSP

16/09/93

DR. H. D. SHARAN

M.B.B.S., M.D. (MEDICINE)

Consultant Physician and Cardiologist

Reg. No.5601 (M.P. Medical Council)

Phone No. : 301288, 304509

Cash Memo

(4)

Dial : 28565

D. L. No, 228A, 228B'

MEDICO

Date 17-9-93

35 A, G. COLONY, KADRU

P. O. Hinoor RANCH

No 2936

For S. K. Topno Dr. P. P. Gupta

PARTICULARS	Batch No.	Amount	
		Rs.	P.
1 Re DISPONAN Syringe		4	00
C K P. Ash			/
		Total	4-00
		Tax	/
		G. T.	4-00

E. B. O. E.

- 1 By oversight if charged excess under Drug price (Control Order) 1970, please bring to our notice for refund of the same, 2, Goods once sold cannot be taken back or exchanged.

DL No. 875 A } 20 & 21
 875 B }
 BST No. RN (W) 757 (R)
 CST No. RN (W) 1067 (C)



Ph. : 311438

5

CASH MEMO

New Continental Pharmacy
 MAIN ROAD, RANCHI

Name *D. T. Singh*

Prescribed by Dr. *D. T. Singh*

Description	Mfg. by	Batch No. & Potency Date	Amount Rs. P.	
1 Vilsperidone sup 2012			11	44
1 amp D. water		PTD	77	
C. H. - 5th		80580 78	90	

THANK YOU !

1 By oversight if charged excess under Dr. price [control order] 1970. Please bring to our notice for return of the same.
 2 Goods once sold cannot be taken back or exchanged.

Total

Tax Paid

G. Total

13.11

36873

E. & O. E.

No.

Date

Signature

Misc Bill for Lw. J. Kandelung
Dept of B.E.L., Sept-1993.

Boacher:—

1, Carbon Paper —	R. 972 20
2, Envelopes —	R. 18 = 00
	R. 115 = 20

Rupees one hundred fifteen and
paise twenty only.

J. Kandelung
28/9/93

(1)

GOOD BOOKS
TRUST ASSON P.LTD
MAIN ROAD RANCHI
CASH/BILL

0

24.09.93 012247

#PAPER ITEM

#97.20

SUB/TL 97.20

CASH/T 97.20

ITEM 1.00

PH. 314429

DELIVERED

C 2 210 16.56

Handwritten:
Dandelay
28/9/93

(2)

CHERRY

GOOD BOOKS
TRUST ASSON P.LTD
MAIN ROAD RANCHI
CASH/BILL

0

18.09.93 000336

#CARDS ENVELOPES

#8.00

#CARDS ENVELOPES

@ 2.00 @ 5.00

#10.00

SUB/TL 18.00

CASH/T 18.00

ITEM 3.00

PK-314429

C 2 22/94 10:36

Dandelino
28/9/93

Medical Bill

Date 27/9/93

Asdok K. Samad

Voucher _____ Rs.

① Medicine - 38.92

② " - 16.80

Total - 55.72

Cashier Samad
27/9/93

Cashmemo No. 2307

LAXIMI MEDICAL HALL

Near Over Bridge, Station Road, Ranchi

Patient's Name. S. Sand

Prescribed by Dr.

Quantity	Name of Medicines Expiry and Batch	Amount	
		Rs.	P.
60 tab	Calpol (325mg)	2.	95
12 cap	Chloramphenicol 1534	25	92
10	Cebexin 3197	7	50
	8793		
	8.94		

D. L. No. 658A 658B

Total

By cash sight if charged excess under Drug Price (Control order) January 1971

Please bring to our notice for refund of the same.

Tax Paid

G. Total

36	37
2	55
38	92

Received Payment in full.

For LAXIMI MEDICAL HALL

No. 7648 CASH MEMO D.L. No. 241A 241B

Agrawal Medical Hall

UPPER CHUTIA, RANCHI

Name..... *A. Semad*.....

Prescribed by Dr..... *J. P. I. T. 1991*.....

DESCRIPTION	Batch No. & Potency Date	Amount Rs. P.
576 Cal Pol 75	3750	1 = 65
576 Cebexin 75	15992	42 00
309 Chloramphenicol (50) 087		11 = 15
<i>C. 128 - 9 SH</i>		

By oversight if is charged excess under Drug Price (control order) 1970 please bring to our notice for return of the same.	Total	16 = 80
	Tax Paid	
	G. Total	16 = 80

Thank You! Goods not Refundable

Date

8-9-93

E. & O. E.

Signature

Postal Bill for the B. E. L.
Office, of Sept. 1993

From Ref. No - 35 to 38 B. 30 ea
Rupees thirty only.

Dandulra
28/9/93

Medical Bill for Rev. J. Radulka
Sept. B. E. L. — Sept. 1993

Vouchers: —

1	Consultation fee —	R. 752 00
2	medicines —	R. 792 82
3	medicines —	R. 792 08
4	medicines —	R. 132 27
5	medicine —	R. 372 29
6	Extraordin of Dental R. —	902 00
7	medicines —	R. 322 07
		R. 4062 53

Ruppes four hundred nine and
paise fifty three only.
Radulka
28/9/93

No.

164

Date :

31/8/93

RECEIVED WITH THANKS

from

Mrs. N. Kandulus

Rs.

Seventy five only

as consultation fee/

~~operation charges / Nursing home charge.~~

C. K. D. S.

W. K. C.

Dr. K. C. Mehta

Regd. No. 6942

Phone No. : 301567
B. S. T. RN (W) 1270 (R)
C. S. T. RN

हजारीबाग रोड, राँची

By Dr.

2.

20 Tab	Kamon 7-20	(Hideo)	5007		57	20
10 Tab	Alplex 025	(Tomok)	596		6	38
1x12 owl	Alcaine MP1	(T.O.P.V.)	606			
			697		13	99
			D9503			
			595			
Crtx	225A					
			s/cat.		56	

1. By oversight if charged excess under Drug Price (Control Order) 1970, please bring in our notice for refund of the same.
2. Goods once sold can not be taken back or exchanged

Thank You!

G. Total

79 | 08

E. & O. E.

Signature _____

CASH MEMO

D.L. No. 1029A/92
1029B/92

No. 712

KANSARRYA MEDICAL HALL

CHURCH ROAD, RANCHI - 834001

For

BV

BATCH NO.
& POTENCY
DATE

Rs.

P

Particulars

Зн Нацлота

008
646

4 48

121 Tabela

DS24
T1015

7	28
---	----

12	27
----	----

or

1	—
---	---

~~C-22-151~~

Thanks

- 1 By oversight if charged excess under Drug Price (Control Order) 1971 Please bring to our notice for refund of the same,
- 2 Goods once sold cannot be taken back or exchanged.

G. TOTAL

13 27

Date...

189-113

E. & O. E.

Signature _____



D.S. No. 82A/82B

CASH MEMO

Ph. 311271, 304192

CENTRAL**Pharma**CHEMIST & DRUGGIST
CENTRAL STREET RANCHI-1NamePrescribed by Dr. K. P. Meher

Description

B. No. &
Potency Dt.Amount
Rs. P.12 Sep.
Synlin
250107 37 28
388~~Thank You~~
~~C. P. Meher~~

Tax paid

Total

37 28

1. BY OVERSIGHT CHARGED EXCESS UNDER DRUG PRICE CONTROL
(ORDER 1970) PLEASE BRING TO OUR NOTICE FOR REFUND THE SAME
2. GOODS ONCE SOLD CAN'T BE TAKEN BACK/EXCHANGED

No

E & O. E.

Date

Sign.

2080

18/9

Dr. K. P. BHAGAT

DENTAL SURGEON
RANCHI

Received Rs. Twenty only.

from Smt N. Kamala /o

as Expt

Date 22/9

22/9
Regd No. 44 A

RETAILS/MEMO



Phone :- 305062 Shop
306694 Res
B.S.T. No. RN (N) 468 (R)
C.S.T. No. RN (N) 773 (C)
RETAIL D.L. No. 70 A In Form
70 B 20 & 21

Shop No. B-7 Sainik Market, MAIN ROAD, RANCHI-1

Name *N. K. Anand*

Prescribed by Dr. *K. P. Bhagat*

DESCRIPTION	Batch No. & Potency Date	Exp. Date	Amount Rs. P.
1 Clap. Gessamyein SF	30051433		14-22
1 Clap Dofep	0108		10-68
3 Clap Neeleor 006			4-50
<i>C. K. S. S.</i>	<i>4.</i>		29-37
			60
			29-97
			210
			3207
<i>29/93</i>			

हमारी दुकान 15 अगस्त, 1993 से
एक बजार में चली गई है
दुकान No. B-7

1. By oversight if charged excess under Drug (Price Control) order 1970. Please bring to our notice for refund of the same.
2. Goods once sold cannot be taken back or exchanged

TAX PAID

TOTAL

THANK YOU !

E. & O. E.

No. C

1785

Date

Signature

T A Ballys

Dr. C. K. Bhat Singh

I Trip to Govindpur 8.9.93

1. Breakfast 2 x 8 = Rs 16.00

6.00

2. Afternoon tea

Rs. 22.00

II Trip to Chai bus 11-13 Sep 93

11.9.

Breakfast 2 x 8

= 16.00

9.00

12.9. Afternoon tea (3)

24.00

4 9.00

13.9.93

Lunch (2)

Rs. 71.00

(Rupees seventy one only)

C. K. Bhat Singh
Bhat Singh

Vehicle Maintenance BDL 14(c) 4283

①	Panel	Rs. 438.75
②	Mail	128.55
③	behol	780.00
④	about m.	30.00
⑤	New but silver box	199.98
⑥	Repair work	65.00
⑦	Welding - (Beck)	80.00
⑧	Panel	325.20
⑨	Welding	30.00
⑩	Welding	30.00
⑪	Welding	30.00
		<u>Rs. 2077.48</u>

(Rupees two thousand seventy seven and four paise forty eight only)

C. K. P. S. H.
Breck, B.C.

BSR No RN (E) 825 (R)

Phone : 333101

Cash/Credit Memo

37476

Rattanlali Tarachand & Company

Agent : Bharat Petroleum Corpn. Ltd.

Name _____

Qty	Description	Rate	Amount
27	LITRE PETROL 24/MAY	15.85	435.75
			435.75

Vehicle No.....Rs.

Ranchl.....

61183

Signature

05258

U3873
2850

67.30
5

BST No. RN (E) 825 (R)

Phone : 303101

Cash/Credit Memo

Rattanlall Tarachand & Company

Agent : Bharat Petroleum Corpn. Ltd.

Name B2 1485 42 83

Qty.	Description	Rate	Amount
3	LITRES M. OIL LITRES C. OIL	128.53	128.53

Vehicle No. Rs.

Ranchi 6/8/83

Signature

BSY No. RN (E) 825 (R)

Phone : 303101

Cash/Credit Memo **39158** Petrol

Rattanlall Tarachand & Company

Agent : Bharat Petroleum Corpn. Ltd.

Name B2 14(C) 4283

Qty.	Description	Rate	Amount
48	LITRES PETROL 2 T/M OIL	16.25	780-00

Vehicle No..... Rs.

Ranchi... 07963

780-00
Signature



Jain Automobiles

Body Fittings, Spare Parts & Accessories of Car & Jeep

Deals in :- Exide, Nicco Battery, Tyre-Tube, Modi Transasia Woollen
& Synthetic Carpet, Coir & Jute Matting, Coir & Rubber Foam Mattresses
& Pillow Venetian, Vertical Blinds & Tapestry Rods
Bhor Tiles, Vinyl Floorings, Wall Paper, Tapestry & General Order Suppliers

Post Box No. 63, Main Road, Ranchi - 834001

M/s

PM2-14C-628B

ty.	Description	Rate	Amount	
			Rs.	P.
W	International Cable My message	27/-	27	00
	(2) C.R. & S.H.			
	Total		27	00
	10 % S. Tax		2	70
	Total		29	70
	% A. Tax		0	30
	G. Total		30	00

TAXABLE

Goods once sold cannot be taken back.

E. & O. E.

Date.....09/11/25

No. 996

Signature _____

(All Subject to Ranchi Jurisdiction)

B.S.T. RN (W) 112 (R)
C.S.T. RN (W) 42/C

CASH
REMIT MEMO

Ph. : 21045
(R) : 300523

Eastern Automobiles

MAIN ROAD, RANCHI

No. 32934

..... BR14C - 4283

Particulars	Rate	Amount	
		Rs.	P.
the silencer box w/rep	180/-	180	00
(5) C.R.P. - 1st + 10%. + 1%. TOTAL		180	00
		18	00
		198	00
	S. T.	1	98
		199	98

Goods once sold will not be taken back

Date..... 10/9/53

Signature

JOHN MOTOR WORKS

MAIN ROAD, RANCHI
(ALL KINDS OF AUTOMOBIL REPAIRS)
Opp. RAJ HOTEL

Bill No.

Date 10-9-93

To

Charge for repairs Carried out for your. Jeep No. BR14C-4283

No.	Particulars	Amount	
		Rs.	P.
(1)	Charging fixing oxidator Cable and Carburetor fixing Setting	40	00
(2)	All Nut Bolts Chocking turret fixing	25	00
Encl. Challan of Date		Total	65-00

E. & O. E.
John N. S.
10/9/93
For JOHN MOTOR WORKS

Rabi Welding & Mechanical Works

Main Road, Opp. Raj Hospital, RANCHI

Vehicle No. B.R. 14-C (4283) Date 10.9.93

Sl. No.	PARTICULARS	Rs.	P.
④	Iron Condit & welding welding cutting and Condit —————	80	
	⑨ C.R.P. —————		
	Sub-Total		
	<u>10.9.93</u>		
	Total	80	

Dr. S. S. S. S.

Signature

Cash/Credit Memo
36465
M/S G. M. Mishra

Phone : 565

Dealer : Bharat Petroleum Corpn. Ltd.
KHUNTI, RANCHI

Vehicle No. BR/14(C) 4283

Qty.	Description	Rate	Amount	
			Rs	P.
20	Litres Petrol		325	20
	Litres H.S.D.			
	(10) 10 Ltr H.S.D.			
	C.R.			
		Total	325	20

Date..... 13/9/93

Signature

MS & HSD Rates includes operational service charges

Rabi Welding & Mechanical Works

Main Road, Opp. Raj Hospital, RANCHI

Vehicle No. BR 14C 4282

Date 16/9/23

Sl. No.	PARTICULARS	Rs.	P.
①	Battery box bracket welding with chisel in & out side —	30.00	
	②		
Total		30.00	
28 Thirity only			
		Signature	

Miscellaneous bills consolidated.

Dr. C.K. Pant Singh

① Files etc. Stationery.

Rs. 204.59

② Slabs (Cement) (concrete) (4)

240.00

③ Photocopies (400)

2.00

④ Conv. & H.R. all. etc.

1531.17

Rs 1977.59

(Rupees one thousand nine hundred seventy seven and paise fifty nine only),

C.K. Pant Sd/
Dr. C.K. Pant

KAILASH STORES

STATIONERS, MANUFACTURERS & QUALITY PRINTERS
COURT ROAD, RANCHI-834001

CASH MEMO NO. 4518

DATE 30.8.93

M/s. Director, B.E.L., G.E.L. Church

Rs. P.

20pc Plastic board A-4
04.75

95.10

~~S.T. 9.1.~~

~~95.10~~

~~8.55~~

103.55

~~T.O. 1.51~~

~~12.04~~

104.59

2pc Note Book 0.28/-

56.10

1pc Ball pen 0.50

22.10

1pc Ball pen

22.10

204.59

10
C-12

G. S. S. S.

TOTAL

B.S.T. No.

C.S.T. No.

CASH
CREDIT MEMO

Phone : 316831

SUMEET AGENCY

CEMENT DEALER

Lake Road, RANCHI-1

No. 9

Date 9/2/83

Name

SI. 217 ch. 41. 12/11
SI. 3 Ranchi 13-82

Qty.	PARTICULARS	Rate	AMOUNT
			Rs. P.
8	3 X 9 C X 9 C X 2		2800
	slabs.		
	② CKB-1 SA		
		TOTAL	28000

Signature

GOOD BOOKS

Phone-314429

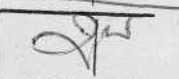
TRUST ASSOCIATION PVT. LTD.

6666

MAIN ROAD, RANCHI

XEROX RECEIPT

Date 23/9

Sl. No.	PARTICULARS	Amount Rs. P.
281		210
Received with Thanks Sign. of Salesperson	Total Rs.	

IMMEDIATE COPIES BY
AUTOMATIC PHOTO COPIER
Certificates, Receipts, & Documents

Miscellaneous Bills Dr. C. K. Paul Singh
(Conv. and H.R. Adm. 20/7/93)

1. Rev. Dr. C. K. Paul Singh Rs. 2950/-
2. Rev. J. Kandulna 1650/-
3. Conv. Sk. Topno 1130/-
4. Driver Ashok kr. Sarmal, 975/-
5. Rev. Salan S. Lugin 950/-

= Rs. 590.00

330.00

226.00

195.00

190.00

~~Rs. 1531.00~~

(Rupees one thousand five hundred thirty one only)

(4)
C. K. Paul Singh

C. K. Paul Singh
Bach 132



G. E. L. CHURCH PROVIDENT FUND, RANCHI

Receipt No, 2894

Date 4-9-93-198

Received from Rev. Dr. C. R. Paul Singh Director BFL
C. Ranchi

	Name	Salary	Own Contribution	Manager's Contribution	Miscellaneous	Total	Remarks
01	Rev. Dr. C. R. Paul Singh	2950/-	2950/-	2950/-	—	2950/-	Aug 93
02	Rev. John Ravelha	1650/-	1650/-	1650/-	—	3300/-	"
03	Cardt. S. Kr. Tapno	1120/-	1120/-	1120/-	—	2240/-	"
04	Mr. Ashok Kr Sarmah	975/-	975/-	975/-	—	1950/-	"
05	Mr. S. S. Lujun	950/-	950/-	950/-	—	1900/-	"
Total		7650/-	7650/-	7650/-	—	15310/-	

Rupees

One thousand five hundred
thirty one only

For Treasurer.

G. E. L. CHURCH PENSION FUND RANCHI

Receipt No. 2846

Date 7-9-93 -198

Received from

Rev. Dr. C.R. Paul Singh, Director B.S.L.
G.E.L.C. Ranchi.

	Name	Salary	Own Contribution	Manager's Contribution	Miscellaneous	Total	Remarks
01	Rev. Dr. C.R. Paul Singh	2950/-	147-50	147-50	-	2950-00	Aug 93
02	" Sohn Randeeka	1650/-	82-50	82-50	-	1650-00	"
03	Cardt. S. R. Topno	1130/-	56-50	56-50	-	1130-00	"
04	Mr. Ashok K. Samal	945/-	48-75	48-75	-	945-00	"
05	Mr. S. S. Lujun	950/-	47-50	47-50	-	950-00	"
Total		3824-50	382-75	382-75	+	765-20	

Rupees

Seven hundred sixty five &
paise fifty only.

For Treasurer.

BOARD OF EVANGELISM AND LITERATURE, GEL CHURCH.

Pro. F. Deposit for the month of August, 1993.

	Sal	OC	MC	Total
1. Rev. Dr.C.K.Paul Singh	2950.00	295.00	295.00	590.00
2. Rev. John Kandulna	1650.00	165.00	165.00	330.00
3. Candt. S.Kr. Topno	1130.00	113.00	113.00	226.00
4. Mr. Ashok Kr. Samad	975.00	97.50	97.50	195.00
5. Mr. S.S. Lugun	950.00	95.00	95.00	190.00
	7655.00	765.00	765.00	1531.00

Rupees One thousand five hundred thirty one only.

Ranchi

The 3rd Sept. '93.

Rev. Dr.C.K.Paul, Sin
Director, BEL.

BOARD OF EVANGELISM AND LITERATURE G.E.L. CHURCH.

Pen. F. Deposit for the month of August, 1993.

	Sal	OC	MC	Total
1. Rev. Dr.C.K.Paul Singh	2950.00	147.50	147.50	295.00
2. Rev. John Kandulna	1650.00	82.50	82.50	165.00
3. Candt. S. Kr. Topno	1130.00	56.50	56.50	113.00
4. Mr. Ashok Kr. Samad	975.00	48.75	48.75	97.50
5. Mr. S.S. Lugun	950.00	47.50	47.50	95.00
	7655.00	382.75	382.75	765.50

Rupees seven hundred sixty five ~~only~~ and paise fifty only.

Ranchi

Th 2rd' Aug. 1993.

Rev. Dr.C.K.Paul Singh
Director, BEL.

Asstt. Accountant

7/9/93

IN CHOTANAGPUR AND ASSAM

BEX Department

Challan No. 0430

Ranchi 01/9/93 199.

Amount Rs. 12986-30 Rupees Twelve thousand nine
(hundred eighty six and paise thirty only)

PARTICULARS

Amount

Rs

P.

Paid to Mr. Dr. C. Paul Singh
Staff Salary for the month of Aug/93

12986-30

Total

12986-30

By Cheque No. _____ Dt. _____ in cash

Kindly fill up and return receipt to the Treasurer

Mr. Sanga
For Treasurer

BOARD OF EVANGELISM AND LITERATURE G.E.L. CHURCH RANCHI.

Bill for the month of August, 1993.

	Sal	All	Pro.F.	Pen.F.	Postage	Misc.	Jeep	Med.	DA.	Total
1. Rev' Dr.C.K. P. Singh	2950.00	200.00	295.00	147.50	-----	1541.00	854.54	247.75	100.00	6335.79
2. Rev. J. Kandulna	1650.00	-----	165.00	82.50	24.00	22.00	-----	445.65	100.00	2489.15
3. Candt. S.Kr. Topno	1130.00	-----	113.00	56.50	-----	-----	-----	270.82	100.00	1670.32
4. Mr. Ashok Kr. Samad	975.00	-----	97.50	48.75	-----	-----	-----	114.25	50.00	1285.50
5. Mr. S.S. Lugun	950.00	-----	95.00	47.50	-----	-----	-----	63.04	50.00	1205.54
	7655.00	200.00	765.50	382.75	24.00	1563.00	854.54	1141.51	400.00	12,986.30

Rupees twelve thousand nine hundred eighty six and paise thirty only.

Ranchi

The 30th Aug. '93.

C. K. Paul Singh
Rev. Dr. C. K. Paul Singh

Director, BEL.

*Received one copy
Lw. Janga
30/8/93*

Miscellaneous Bill Consolidated
Submitted Aug 1993

Dr. R. & Paul Smith

① Xerox Receipt. _____ Rs. 10.00

② HR & Conv. Alls.

1531.00

Rs. 1541 00

(Rupees one thousand five hundred forty one only) -

C. R. Paul Sfr.
Dr. R. & Paul,

Miscellaneous HMs. Dr. Robert S.
Sub Aug 1993
H2 & Comm. Allowance 20/1/93

1. Rev. Dr. C.K. Paul Singh 2950/- = Rs. 590.00



2. Rev. John Kondulma 9650/- = 330.00



3. Cond. Sushil K. Popno 1130/- = 226.00



4. Driver Ashok K. Samuel 975/- = 195.00



5. Rev. Salan S. Lughu 950/- = 190.00



Rs. 1531.00

(Rupees one thousand five hundred thirty one only)

C.K. Paul S.
Director, B2.

(2) C.K.B. - 1 S

GOOD BOOKS

Phone-314429

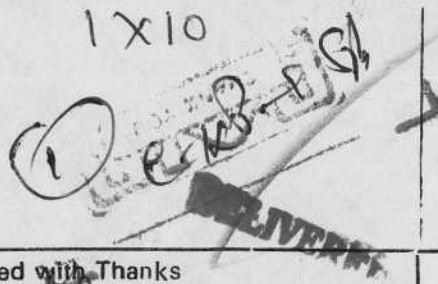
TRUST ASSOCIATION PVT. LTD,

3283

MAIN ROAD, RANCHI

XEROX RECEIPT

Date. 24.8.93

Sl. No.	PARTICULARS	Amount	
		Rs.	P.
	1x10 	10	00
Received with Thanks Sign. of Salesperson		Total Rs.	10 00

IMMEDIATE COPIES BY
AUTOMATIC PHOTO COPIER
Certificates, Receipts, & Documents

Vehicle Maintenance Jeep B02/14 C/4283

① Repairs with parts. ⑦ — Rs. 245.94

② Labour Charges 192.00

③ Fuel — 325.00

④ Oil — 85.60

⑤ Miscellaneous Expenses 6.00

⑥ Aerodrome Duty (A.P.D.)

Rs. 854.54

(Rupees eight hundred fifty four and paise fifty four only).

C. K. Pant Sd/
Driver B02

Civil Aerodrome Ranchi
Suresh Gope
Contractor Car Parking
Car, Deep, Tempo - Rs. 3/-

Date

14/8/93

Sgd.

Civil Aerodrome Ranchi

Suresh Gope

Contractor Car Parking

Motor Cycles - Rs. 2/-

Date 28/5/93

Sign.

BST No RN (E) 825 (R)

Phone : 303101

Cash/Credit Memo M. O. No.

Rattanlall Tarachand & Company **28912**

Agent : Bharat Petroleum Corpn. Ltd.

Name B 214 C 4283

Qty.	Description	Rate	Amount
	LITRES M. OIL		
2	LITRES M. OIL		

Vehicle No. Rs.

Ranchi 20/10/50

Signature

/ No. RN (E) 825 (R)

Phone : 303101

Cash/Credit Memo **30014** Petrol No.

Rattanlall Tarachand & Company

Agent : Bharat Petroleum Corpn. Ltd,

me BRL 14 C 4283

Qty.	Description	Rate	Amount
20	LITRES PETROL 2 T/M OIL	328-50	

Vehicle No..... Rs. 3257-0

Invoice No. 23/87/83

Signature

325-60
44-60
4-60

JOHN MOTOR WORKS

MAIN ROAD, RANCHI
(ALL KINDS OF AUTOMOBIL REPAIRS)
Opp. RAJ HOTEL

Bill No.

Date 19-8-93

To

Charge for repairs Carried out for your Jeep No. BAHC. 4283

No.	Particulars	Amount	
		Rs.	P.
(1)	Remain Compbi Master Cyden and Overhoulip and charging fixing Socket kit and Bleeding	60	00
(2)	carburetor, Distributor Point-Plugs cleaning and turn-up Engine	45	00
(3)	A.C. Pump Cleaning setting	20	00
(4)	Compbi tread Clearance adjust and setting	25	00
(5)	1 Set Distributor Point -	42	00

Recd in full
paid by
19/8/93

(2)
C.R. Kantal

Encl. Challan of Date

Rs. Total 1925.00

E. & O. E.
Johny
19/8/93
For JOHN MOTOR WORKS

(All Subject to Ranchi Jurisdiction)

B.S.T. RN (W) 112 (R)
C.S.T. RN (W) 42/C

CASH
REMIT MEMO

Ph. : 21045
(R) : 300523

Eastern Automobiles

MAIN ROAD, RANCHI

No. 33003

BR 14 C 4283

Particulars	Rate	Amount	
		Rs.	P.
1 set m. cyl bit with piston TWS	157/-	157	00
1/2 liter brake oil	79/50	79	50
1 pc Emory paper	5/-	5	00
1 pc jute		2	00
(i) C. B. P. S.		TP	
		243	50
+ 14		22	44
TOTAL		245	94

Goods once sold will not be taken back

Date... 19/8/53

Signature

Medical bills, Dr. C. K. Paul Singh

①	Consultation Charges	Rs. 30.00
②	Medicine	50.59
③	Medicine	167.16
		Rs. 247.75

(Rupees two hundred forty seven and paise seventy five only).

C. K. Paul Singh
Bach Bazar

RETAILS/MEMO

Phone :- 305062 Shop
306694 Res
B.S.T. No. RN (N) 468 (R)
C.S.T. No. RN (N) 773 (C)
RETAIL D.L. No 70 A In Form
70 B 20 & 21



Shop No. B-7 Sainik Market, MAIN ROAD, RANCHI-1

Name *Mrs. O.S. Singh*

Prescribed by Dr. *Stella Baxia*

DESCRIPTION	Batch No. & Potency Date	Exp. Date	Amount Rs. P.
100 Cofexin			8280
1000s famulid	1958		5275
1000s Wristy			26-
1000s Wristy	780312		58
1000s Wristy	604		16718

हमारी दुकान 15 अगस्त, 1993 से

सौनक बजार में चली गई है

दुकान No. B-7

1. By oversight if charged excess under Drug (Price Control) order 1970. Please bring to our notice for refund of the same.
2. Goods once sold cannot be taken back or exchanged

TAX PAID

TOTAL

THANK YOU !

E. & O. E.

No. A

Date

Signature

161

Near Baten Talkies, Central Street, Ranchi-834001

Name..... *O. S. Banerjee*

Prescribed by Dr..... *Shella Banerjee*

DESCRIPTION	Batch No. & Potency Date	Exp. Date	Amount Rs.	P.
10 neoban	500	6	4.00	
10 Paracetamol	721 2 134	8	✓ 1.50	
10 B				
4 total - 60			✓ 9.50	
			1.50	
			50.50	

(2)
 24/2/84

सूचना
 हमारा दूकान 15 अगस्त, 1993 से
 सनिक बजार में चली जायेगी
 दुकान No. B-7

1. By oversight if charged excess under Drug (Price Control) order 1970. Please bring to our notice for refund of the same.
2. Goods once sold cannot be taken back or exchanged.

TAX PAID

TOTAL

THANK YOU 306

E. & O. E.

No B

Date

Signature

Dr. (Miss) S. Baxla, M.B.B.S.

Received Rs 30/- as
consultation charge
from Mrs. Chanak
Singh



9-8-95

①
C.B. & G.

Medical bill for Rm. J. Kachha
for the month of August 1953

Vouchers: —

1	Consultation fee —	R. 50.00
2	Medicines —	R. 29.60
3	Stool Blood Exam fees —	R. 50.00
4	Consultation fee —	R. 30.00
5	Medicines —	R. 58.245
6	Consultation + E.C.G. —	R. 150.00
7	Medicines —	R. 77.262
		Rs 445.65

Rupies four hundred forty
five and fifty five paise only.
C. K. S.

Handwritten
30/8/53

August 1993.

30/8/53
M. M. M. M.

6. *See last sheet for page angle*
Express for your order

1	Wagon	—	\$2.00
2	Wagon	—	\$2.00
3	Wagon	—	\$2.00
4	Wagon	—	\$2.00
5	Wagon	—	\$2.00
6	Wagon	—	\$2.00
7	Wagon	—	\$2.00
8	Wagon	—	\$2.00
9	Wagon	—	\$2.00
10	Wagon	—	\$2.00
11	Wagon	—	\$2.00
12	Wagon	—	\$2.00
13	Wagon	—	\$2.00
14	Wagon	—	\$2.00
15	Wagon	—	\$2.00
16	Wagon	—	\$2.00
17	Wagon	—	\$2.00
18	Wagon	—	\$2.00
19	Wagon	—	\$2.00
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22	Wagon	—	\$2.00
23	Wagon	—	\$2.00
24	Wagon	—	\$2.00
25	Wagon	—	\$2.00
26	Wagon	—	\$2.00
27	Wagon	—	\$2.00
28	Wagon	—	\$2.00
29	Wagon	—	\$2.00
30	Wagon	—	\$2.00
31	Wagon	—	\$2.00
32	Wagon	—	\$2.00
33	Wagon	—	\$2.00
34	Wagon	—	\$2.00
35	Wagon	—	\$2.00
36	Wagon	—	\$2.00
37	Wagon	—	\$2.00
38	Wagon	—	\$2.00
39	Wagon	—	\$2.00
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42	Wagon	—	\$2.00
43	Wagon	—	\$2.00
44	Wagon	—	\$2.00
45	Wagon	—	\$2.00
46	Wagon	—	\$2.00
47	Wagon	—	\$2.00
48	Wagon	—	\$2.00
49	Wagon	—	\$2.00
50	Wagon	—	\$2.00
51	Wagon	—	\$2.00
52	Wagon	—	\$2.00
53	Wagon	—	\$2.00
54	Wagon	—	\$2.00
55	Wagon	—	\$2.00
56	Wagon	—	\$2.00
57	Wagon	—	\$2.00
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73	Wagon	—	\$2.00
74	Wagon	—	\$2.00
75	Wagon	—	\$2.00
76	Wagon	—	\$2.00
77	Wagon	—	\$2.00
78	Wagon	—	\$2.00
79	Wagon	—	\$2.00
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82	Wagon	—	\$2.00
83	Wagon	—	\$2.00
84	Wagon	—	\$2.00
85	Wagon	—	\$2.00
86	Wagon	—	\$2.00
87	Wagon	—	\$2.00
88	Wagon	—	\$2.00
89	Wagon	—	\$2.00
90	Wagon	—	\$2.00
91	Wagon	—	\$2.00
92	Wagon	—	\$2.00
93	Wagon	—	\$2.00
94	Wagon	—	\$2.00
95	Wagon	—	\$2.00
96	Wagon	—	\$2.00
97	Wagon	—	\$2.00
98	Wagon	—	\$2.00
99	Wagon	—	\$2.00
100	Wagon	—	\$2.00

for 4th month of January 1881
Wages of 220 for Br. J. K. K. K.

डॉ० सुरेश

Dr. S. PRASAD

M. D., F. I. A. M. S.

Associate Prof. Microbiology, R.M.C., Ranchi

Phone-304494

SARJOO CLINIC

PURULIA ROAD

RANCHI-834 001

Date 7.8.93

Received with thanks for Dr. J.

Kandulana a sum of Rs 50/-
(Rupees fifty) only as consultation
fee for his daughter Rashikant.

C. K. B. - S. S.

1
Sum of
Rs 50/-
7.8.93

Dr. Suresh Prasad

M. B., B. S., M. D.

Civil Assistant Surgeon

Patna Medical College, Patna

(Signature)

Cash Memo

1419

DL. No. 779 A/91, 779 B/91

OURS MEDICO

CHURCH ROAD, RANCHI

Name

Ranjit Kandalane

By Dr.

S. Prasad

PARTICULARS

Exp. Date

Batch
No.

Rs.

P.

1st TT-	1/9/104		2.60	
6al Bae: dex ku	7/9/1510		18.00	
6al Brupal'vul	10/9/245		4.50	
6al Broh'vul	12/9/676		4.50	
e. 128-28				
Total				
S. T.				

Sig

Date

199

Grand Total

29.60

N. B. Please draw our attention to error or over sight if any in the prices charged and get it rectified.

ZEDEK PATHOLOGICAL HALL
MAIN ROAD, RANCHI

of /

Received/Collected on _____

Refd. by _____

Received with thanks B.57.

(Refuses ~~to~~ only) for

Rec'd J. K. Kavaline Jr

excess of Blood Sugar

2. Write R_{16} .

15-12-20

3

Pathogenesis

23.8.93

Dr. K. CHOUDHRY

M. B. B. S. D. T. M & H.

CHURCH ROAD,

RANCHI

7484

Received with thanks Rs. 20/- Rupese Twenty
Only.

Against the Professional services rendered

towards Rev. J. Kandulna L. G. B. C.
at my Chamber/His Residence.

Date 27-8-97

Signature

C. K. B. S. D. T. M & H.
27/8/97

CASH MEMO

D.L. No. 229 A / 83
229 B

No. 9138

KANSARRYA MEDICAL HALL

CHURCH ROAD, RANCHI - 834001

For

f. Kandel

By

K. Chakraborty

Particulars

BATCH NO
& POTENCY
DATE

Rs.

P.P.

15 Feb Paraffin
6 cup Soap
5 cup Glycerin
C.K. bath

1209

3195

342

4191

3

37 93

16 80

4 50

Thanks

TOTAL

58 43

Tax Paid

G. TOTAL

- 1 By oversight if charged excess under Drug Price (Control Order) 1971 Please bring to our notice for refund of the same. *O. N. S.*
- 2 Goods once sold cannot be taken back or exchanged.

E. & O. E.

Date

28/1/83

Signature

Dr. S K Pal

MBBS (Hons), MD (Gen Med)

Resident Physician, RMCH,

Reg. No:- BCMR 15165/79

Received Rs 153/- (One hundred and fifty)
only for Mr. Rev. J. Kandulna towards
consultation & ECG done.

CMB-ISA

2

6

28/5/79

BCMR

15165/79

DL No. 65 A, 65 B
RN 11624

CASH MEMO

Phone No. 301567
B. S. T. RN (W) 1270 (R)
C. S. T. RN

Pratima Pharmacy

प्रतिमा फार्मसी

H. B. Road, Ranchi

हजारीबाग रोड, रांची

For

Rev J. K. Khandekar

By Dr.

S. K. Pal

DISCRIPTION

Mfd. by

Batch No.
& P. Date

R s.

P.

20 Tab Fenofenit 20 (Midea) 3007 57 20

6 Tab Sandin (Adonin) 5196 7 46

20 Tab Alzolan 0.25 (Suv) ST 147

2195 12 96

V-251 11/97

C. K. B. S. K.

6

1. By oversight if charged excess under Drug Price (Control Order) 1970, please bring in our notice for refund of the same.
2. Goods once sold can not be taken back or exchanged

Thank You!

Total

77 62

Tax. Paid

G. Total

77 62

No.

1016

Date

28/4/93

Signature

E. & O. E.

Medical Bill

Canalt. Sushil & S. Topno

1. Consultation fee, Rs. 20.00
2. Medicine ——— Rs. 78.97
3. Consultation fee, & ECG, Rs. 110.00
4. Medicine ——— Rs. 61.85

Ckt. Sushil & S. Topno

Rs. 270.82

(Rupees Two hundred seventy and Paise eighty two only)

Sushil Topno

30/3/93

Dr. Mrs. J. Mundi ①

M. B. B. S.
Civil Asst. Surgeon.

Address :

Res. Club Road
Hesag,
Upper Hatia
Chandrawati Nursing

Consulting-Time :

— 7 A.M. to 9 AM.
— 9 AM. to 10 AM.
— 10 AM. to 1 PM.
— 3 PM. to 5 PM.

Received consultation fee from
Alchan Topno Mo Mr. S. Topno
a sum of Rupees twenty only

C. M. S. S.

16/8/92

Dr. (Mrs) J. Mundi
MBBS
Civil Asstt, Surgeon

DL No. 875 A } 20 & 21
875 B }

BST No. RN (W) 757 (R)

CST No. RN (W) 1067 (C)



2

Ph.: 311438

CASH MEMO

New Continental Pharmacy
MAIN ROAD, RANCHI

Name..... *Alkhan Tapano*

Prescribed by Dr..... *Mrs. J. K. Karmali*

Description	Mfg. by	Batch No & Potency Date	Amount	
			Rs.	P.
1 Ph Maxifer			30	95
<i>850 68503</i>				
1 X 200mg			75	
<i>Syn Cromel</i>				
<i>68220</i>			40	00
<i>75</i>			70	95
<i>284</i>				

THANK YOU!

1 By oversight if charged excess under Drug price (control order 1970) please bring to our notice for return of same.

2 Goods once sold cannot be taken back or exchanged.

Total

Tax Paid

G. Total

72 75
5 98
78 97

34358

E. & O. E.

No.

Date

Signature

3

Received Rs 110/- (One Hundred and
Ten only) From:- Smt. A. Topno
w/o Sri S. Topno as Charges
For Consultation (40) and ECG (70)
Date 16/08/93

Ch. H. D. Sharan
705000000
16/08/93

DR. H. D. SHARAN

M.B.B.S., M.D. (MEDICINE)

Consultant Physician and Cardiologist

Reg. No. 5601 (M.P. Medical Council)

Phone No. : 301288, 304509

No. 7360 CASH MEMO

D.L. No. 241A 241B

Agrawal Medical Hall

UPPER CHUTIA, RANCHI

Name..... *S. A. Tondy*Prescribed by Dr..... *Tondy*

DESCRIPTION	Batch No. & Potency Date	Amount Rs. P.
1 m DTS	334	5-35
1 m Av P.	659	2-20
1 m BLS	2253	5-30
1 m Pindar	5087	12-00
1 m Dwal	005	
PS 6185		

By oversight if is charged excess under Drug Price

Total

24 85

(Control order 1978) please bring to our notice for return of the same.

Tax Paid

2005

G. Total

24 85

Thank You! Goods not Refundable

Date

21-8

E. & Q. R.

Signature

43 85

37 00
 24 85
 61 85

DESCRIPTION

DATE

AMOUNT

EXPENSE PAID

RECEIVED

RECEIVED

NO. 2300 CASH MEMO

Miscellaneous Bill for the
month of August by Rev.
J. R. Ralston Dept. B. E. L.

Vouley =

A Poin bought - B. 22-00

R upes twenty two only.

C. K. B. and S. B.

Mandelay
30/8/83

BOARD OF EVANGELISM AND LITERATURE
Bill for the month of August

30/8/23

W. J. [unclear]

Mr. [unclear]

Dear Sir, please find enclosed

A bill for the month of August - \$25.00
Very respectfully,
W. J. [unclear]

All of the money for the
month of August is
enclosed for you.

GOOD BOOKS

00000000000000000000

MAIN ROAD RANCHI

CASH/BILL

30.08.93 000016

#TAXABLE PEN

#22.00

SUB/TL 22.00

CASH/T 22.00

ITEM 1.00

PH.314429

C 22194 10 13

Medical Bill

Medical Bill for Mr. Salan Luggun

Voucher :-

- | | | |
|----------------|---|-------|
| ① Medicine | — | 43-04 |
| ② Consultation | — | 20-00 |
| | | <hr/> |
| Total Rs. | | 63-04 |

C. K. S.

Salan Luggun
30-8-93

No. 7224 ASH MEMO D.L. No. 241A 241B

Agrawal Medical Hall

UPPER CHUTIA, RANCHI

Name..... *L. C. Ram S/O S. K. Ram*

Prescribed by Dr..... *A. K. Singh*

DESCRIPTION

Batch No. &
Potency Date

Amount
Rs. P.

1M Piroxone
EXT 1588 9-00

1M Nubolan
B. 30780 12-54

1M- Nacxydit 3802 21-50

C. K. Singh

By oversight if is charged
excess under Drug Price
(control order) 1970 please
bring to our notice
for return of the same.

Total

Tax Paid

G. Total

43 04

43 04

T. c You! Goods not Refundable
Date 10-8

E. & O. E.

Signature

Dr. Mrs. J. Mundu
M. B. B. S.
Civil Asst. Surgeon.

Address :
Res. Club Road
Hesag.
Upper Hatia
Chandrawati Nursing

Consulting-Time :
— 7 A.M. to 9 AM.
— 9 AM. to 10 AM.
— 10 AM. to 1 PM.
— 3 PM. to 5 PM.

Received cash consultation fee from
Mr. Salan for a sum of Rupees
twenty only for his treatment
of her daughter.

C. Robert S. J. Mundu
10.7.8193
Civil Assistant Surgeon

Dr. Mrs. J. Mundu
Civil Assistant Surgeon
M.B.B.S.

Ashok Kr. Samad

Medical Bill

Voucher — Rs.

① Consultation — 30.00

② Medicine — 84.25

Total — 114.25

Ashok
30/8/83

Dr. (Mrs.) Poonam Prasad

डा० (श्रीमती) पूनम प्रसाद

स्त्री रोग विशेषज्ञ

Phones :

22222
22222

①

Received Rs 30/- (Thirty Only)
as Consultation charge from
Mr. Ashok Kumar Sawad
for treating his daughter
Miss Punita.

C128-151
27/8/93

No. **7461** CASH MEMO D.L. No. 241A 241B

Agrawal Medical Hall

UPPER CHUTJA, RANCHI

Name **MISS BINITA**

Prescribed by Dr **Ms. Agrasad**

DESCRIPTION	Batch No. & Potency Date	Amount Rs. P.
6 vod Ampicillin	3010	36-90
1 box Dexona	1389A	10-15
11 Phenergan	182	8-56
1 box Crocin	V-760	7-64
6 box DISPO Vancomycin	334.B	21-00
Chd 8-9-81		✓

By oversight if is charged excess under Drug Price (control order) 1970 please bring to our notice for return to the same.

Total	84-25
Tax Paid	—
G. Total	84-25

Thank You ! Goods not Refundable

Date

27 8 43

E. & O. E.

Signature

NO. 7481 CASH MEMO O. NO. 2418

Agarwal Medical Hall

UPPER CHITTA, RANCHI

1952

Name

Prescribed by Dr. Agarwal

DESCRIPTION Batch No. & Potency Date

Even Ampicillin	3.00	3.00
100 Dextrose	1.00	1.00
100 Frenchman	8.00	8.00
100 Dextrose	7.00	7.00
100 Dextrose	2.00	2.00
100 Dextrose	2.00	2.00
100 Dextrose	30.00	30.00
100 Dextrose	116.25	116.25
100 Dextrose	110.00	110.00
100 Dextrose	6.25	6.25

By overnight it is charged	84.25
excess under Drug Price	84.25
(control order) 1970 etc	84.25
can bring to our notice	84.25
for return to the same	84.25
Total	84.25
Tax Paid	84.25
G. Total	84.25

Thank You! Yours truly, Agarwal

G. E. L. CHURCH PENSION FUND RANCHI

Receipt No. 2822

Date 4-8-93 198

Received from Rev. Dr. C. R. Paul Singh, Director B.E.L.

	Name	Salary	Own Contribution	Manager's Contribution	Miscellaneous	Total	Remarks
01.	Rev. Dr. C. R. Paul Singh	2950/-	147=50	147=50	—	2950=00	July 93
02	" John Kandulha	1650/-	82=50	82=50	—	1650=00	"
03	Caroll. S. Rn. Topno	1120/-	56=50	56=50	—	1120=00	"
04	Mr. Ashok K. Samuel	975/-	48=75	48=75	—	975=00	"
05	Mr. Salim S. Lygum	950/-	47=50	47=50	—	950=00	"
Total		2820=75	282=75	282=75	+	762=20	

Rupees

Seven hundred eighty-two and
four paise only.

For Treasurer.

G. E. L. CHURCH PROVIDENT FUND, RANCHI

Receipt No, 2870

Date 4-8-93 498

Received from Rev. Dr. C.R. Paul Singh, Director B.F.H.

	Name	Salary	Own Contribution	Manager's Contribution	Miscellaneous	Total	Remarks
01.	Rev. Dr. C.R. Paul Singh	295/-	295/-	295/-	—	290/-	July 93
02.	" John Randhawa	165/-	165/-	165/-	—	220/-	"
03.	Cand. S. K. T. J. J.	112/-	112/-	112/-	—	226/-	"
04.	Mr. Ashok K. S. S.	97/-	97/-	97/-	—	195/-	"
05.	Mr. Salan L. J.	95/-	95/-	95/-	—	190/-	"
Total		765/-	765/-	765/-	—	1531/-	

Rupees

One thousand five hundred thirty one only.

For Treasurer.

BOARD OF EVANGELISM AND LITERATURE, GEL CHURCH.
Pro.F. Deposit for the month of July, 1993.

	Sal	OC	MC	Total
1. Rev. Dr.C.K. Paul Singh	2950.00	295.00	295.00	590.00
2. Rev. John Kandulna	1650.00	165.00	165.00	330.00
3. Candt. S. Kr. Topno	1130.00	113.00	113.00	226.00
4. Mr. Ashok Kr. Samad	975.00	97.50	97.50	195.00
5. Mr. Salan S. Lugun	950.00	95.00	95.00	190.00
	7655.00	765.00	765.00	1531.00

Rupees one thousand five hundred thirty one only.

Ranchi
The 29th July, 1993.

C.K.P. Singh
Rev. Dr.C.K.Paul Singh
Director, BEL.

BOARD OF EVANGELISM AND LITERATURE G.E.L. CHURCH.
Pen. F. Deposit for the month of July, 1993.

	Sal	OC	MC	Total
1. Rev. Dr.C.K.Paul Singh	2950.00	147.50	147.50	295.00
2. Rev. John Kandulna	1650.00	82.50	82.50	165.00
3. Candt. S. Kr. Topno	1130.00	56.50	56.50	113.00
4. Mr. Ashok Kr. Samad	975.00	48.75	48.75	97.50
5. Mr. Salan S. Lugun	950.00	47.50	47.50	95.00
	7655.00	382.75	382.75	765.50

Rupees seven hundred sixty five and paise fifty only.

Ranchi
The 29th July, 1993.

C.K.P. Singh
Rev. Dr.C.K.Paul Singh
Director, BEL.

[Signature]
Asstt. Accountant
4/8/93

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM

B&L

Department

Challan No. 804

Ranchi 218/98

Amount Rs. 14822-84 Rupees fourteen thousand eight
hundred twenty two and eight paise only

PARTICULARS

Amount

Rs

P.

Paid to Mr. Dr. C. K. Baul
Snigdha Staff salary for the
month of July '93.

14822-84

Total

14822-84

By Cheque No. _____

Dt. _____

in cash

Kindly fill up and return receipt to the Treasurer

For Treasurer

BOARD OF EVANGELISM AND LITERATURE GELC, RANCHI.

Bill for the month of July, 1993.

	Sal	All.	Pro.F.	Pen.F.	Postal	Misc.	Medical	Vehicle	D.A.	Total
1. Rev. Dr.C.K.Paul Singh	2950.00	200.00	295.00	147.50	-----	2285.06	228.99	2336.08	100.00	8542=63
2. Rev. John Kandulna	1650.00	---	165.00	82.50	67.00	69.80	58.50	-----	100.00	2192=80
3. Candt. S. Kr. Topno	1130.00	---	113.00	56.50	-----	-----	-----	-----	100.00	1399=50
4. Mr. A. Kr. Samad	975.00	---	97.50	48.75	-----	-----	134.20	-----	50.00	1305=45
5. Mr. S. Salan Lugun	950.00	---	95.00	47.50	-----	-----	239.96	-----	50.00	1382=46
	7655=00	200.00	765.50	382.75	67.00	2354.86	661.65	2336.08	400.00	14,822=84

Rupees fourteen thousand eight hundred twenty two and paise eighty four only.

Ranchi

The 29th July, '93.

Received
Rev. Dr. Paul Singh
30/7/93

C.K.P. Singh
Rev. Dr.C.K.Paul Singh
Director, BEL.

Vehicle Maintenance BR 14/2 4283

①	Licensing Expenses (amr)	Rs. 507.55
②	Petrol & Maint	957.15
③	Wheel Repairs	60.00
④	Licence Rep. & welding ch.	105.00
⑤	Dynamo plate, cut out ch.	165.00
⑥	Petrol	487.50
⑦	Terminal R.	15.00
⑧	New Terminal	38.88
		2336.08

(Rupees two thousand three hundred thirty six and paise eight only.)

C. K. P. S.
Director BR

LUBRICATION MEANS CAR CARE

Date.....

Rattanlal Tarachand & Company

MAIN ROAD, RANCHI - 834001

Phone : 303101

Reg. No.

Make

Kms/Miles

Owner :

Address

Phone :

WHAT OUR LUBRICATION SERVICE DOES

Oil/Greases
GradeQuantity
Lts/Gms

Rs.

P.

Crank Case

Top up

Refill

Flush

Air Cleaner

Clean

Replace

Refill

Battery

Clean

Top up

Gear Box

Top up

Refill

Flush

Differential

Top up

Refill

Flush

Master Cylinders / Reservoirs

Top up

OUR LUBRICATION SERVICE

Oil filter

Total

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

NO : Vehicles are parked and

Driven entirely at Owner's risk : Customer's Signature

Received the vehicle in good condition

Date 28/5/93 Customer's Sig

THE FOLLOWING ITEMS REQUIRE IMMEDIATE ATTENTION :

Pre-Delivery Insp. Done By

NEXT LUBRICATION SERVICE DUE

On

Orn/Km

3ST No. RN (E) 825 (R)

Phone: 303101

Cash/Credit Memo

22595

Rattanlal Tarachand & Company

Agent: Bharat Petroleum Corpn. Ltd.

Name

B R I C 4283

Qty.

Description

Rate

Amount

5

LITRES M. Oil

LITRES C. OIL

23005

Vehicle No. Rs.

23005

Ranchi

28/5/93

Signature

BST RN (E) 825 (R)
Phone : 303101

Cash
Credit Memo

45231

Rattanlall Tarachand & Company

Name B R INC 4283

Qty.	Particulars	Rate	Amount	
			Rs.	P.
1	Outlet Filter		32	90
1	Outlet		6	
		Add Tax		
		TOTAL	38	90

28/5/93
Main Road, Ranchi.....

Signature

BST No. RN (E) 825 (R)

Phone : 303101

Cash/Credit Memo M. Oil No.

Rattanlall Tarachand & Company **2173**

Agent : Bharat Petroleum Corpn. Ltd.

Name _____

Qty.	Description	Rate	Amount
3	LITRES M. OIL		108-60
	LITRES C. OIL		

Vehicle No. _____ Rs.

Ranchi _____

10860

Signature _____

BST. No. RN (E) 825 (R)

53930

Phone : 20825

Cash/Credit Memo Servicing No.

Rattanlall Tarachand & Company

Agent : Bharat Petroleum Corpn. Ltd.

Name

B R L C 4283

Qty.	Description	Rate	Amount
1	Car (Jeep) Service Ch		130
Vehicle No		Rs.	130

Ranch

28/5/93

Signature

BST No. 100 (R)

Phone 1303101

Cash/Credit Memo

Petrol No.

4405

Rattanlal Tarachand & Company

Agent: Bharat Petroleum Corpn. Ltd.

Name BR in 4283

Qty,	Description	Rate	Amount
51	LITRES PETROL	16-25	828-75
3	" OIL	42-80	128-40
	② C.P. 25th		
Vehicle No.	247193	Rs.	957-15
Receipt			Signature

JOHN MOTOR WORKS

MAIN ROAD, RANCHI
(ALL KINDS OF AUTOMOBIL REPAIRS)
Opp. RAJ HOTEL

Bill No.

Date 5-7-93

To

Charge for repairs Carried out for your

Jeep

No. BR.14 4283

No.	Particulars	Amount	
		Rs.	P.
①	front wheel hub overhuling and Brake adjusting both side	60	00
Rupee Payment in full Johan Nig 5/7/93 ③ E. K. B. S. K.			
Encl. Challan of Date			

Total Rs. 60=00

E. & O. E.

Johan Nig
5/7/93
For JOHN MOTOR WORKS

Rabi Welding & Mechanical Works

Main Road, Opp. Raj Hospital, RANCHI

Vehicle No. BR-19(E)4283 Date 5/7/93

B.E.L. Ranchi

Sl. No.	PARTICULARS	Rs.	P.
①	Complete silencer removing & fitting with complete 15-w		
②	Silencer Box welding of both side 75-w		
③	Complete body nut bolt etc. 15-w		
Received by agent in cash Lami (RS one hundred) Total 105-w Five only Signature			

BEST AUTO ELECTRIC WORKS

Battery, Dynamo, Electric Fan & all kinds of Motor Repairs & Alternator

OPP. RAJ HOSPITAL, MAIN ROAD,
(G. E. L. CHURCH MISSION COMPOUND)
RANCHI-834001

No.

BR-14 (C) 4283

Date

5/7/83

Vach

Name

B. E. L. C. Ranchi

Sl.
No.

PARTICULARS

AMOUNT
Rs. P.

①	One no New Diamane Plat -	60=	00
②	Two no Paint of Cabout (25, 29) -	60=	00
③	Cabout setting	20=	00
④	Diamane overciling	25=	00

Received Payment
in Cash
31/2/84

⑤ Cabout Sh

Total

165=00

Signature

BST No. RN (E) 825 (R)

Phone : 303101

Cash/Credit Memo

Petrol No.

Battanlall Tarachand & Company

Agent : Bharat Petroleum Corpn. Ltd.

Name

BR/14283 4283

Qty.

Description

Rate

Amount

30

LITRES PETROL

2 T/M OIL

CASH

987.50

Vehicle No

.. 434 434 434 434 434 434 434 434 434 434

Rs.

987.50

Ranchi

.. 434 434 434 434 434 434 434 434 434 434

7/2/83

Signature

BST No. RN (E) 825 (R)

Phone: 303101

Cash/Credit Memo

9575
Petrol Co.**Rattanlall Tarachand & Company**

Agent: Bharat Petroleum Corpn. Ltd.

Name BR 14-c 4283

Qty.	Description	Rate	Amount
------	-------------	------	--------

36	MOTORS PETROL 2 T/M OIL	16.25	585.00
----	----------------------------	-------	--------

Vehicle No. 14-c 4283 Rs. 585.00Ranchi.....12/7/53Signature

Rabi Welding & Mechanical Works

Main Road, Opp. Raj Hospital, RANCHI

Vehicle No.

Date 1/25/21

$$BR \quad \frac{14}{c} \quad 4283$$
[illegible]

Jain Automobiles

Body Fittings, Spare Parts & Accessories of Car & Jeep

Deals in :- Exide, Nicco Battery, Tyre-Tube, Modi Transasia Woollen & Synthetic Carpet, Coir & Jute Matting, Coir & Rubber Foam Mattresses & Pillow Venetian, Vertical Blinds & Tapestry Rods
Bhor Tiles, Vinyl Floorings, Wall Paper, Tapestry & General Order Suppliers

Post Box No. 63, Main Road, Ranchi - 834001

M/s.....
Rm-14c-4283

Qty.	Description	Rate	Amount	
			Rs.	P.
110	Positum balair familiar	35f	3500	
(8) C.K. Singh		Total	35	00
		(10) %S. Tax	3	50
		Total	38	50
		%A. Tax	0	38
		G. Total	38	88
TAXABLE				

Goods once sold cannot be taken back.

E. & O. E.

Date.....

No. 644

Signature

3.50	35
2.50	35
4.00	40
5.00	50
6.00	60
7.50	75
7.50	75
7.50	75
6.00	60
6.00	60

$$\begin{array}{r} 570 \\ \times 2 \\ \hline 1020 \end{array}$$

226

John A. Phillips

Medical Bill,

Dr. C. K. Paul Singh.

① Medicines — Rs 228.99

Rs. 228.99

(Rupees two hundred twenty eight ^{excl GST} ~~only~~ and paise
ninety nine only)

C. K. Paul Singh
Director DCR.



Phone : 305062
B.S.T. No. RN (N) 468 (R)
C.S.T. No. RN (N) 773 (C)
D.L. No. 456A 466 B
G.D.L. No. 517A 517B

Near Baten Talkies, Central Street, Ranchi-834001

Name..... Dr. C. K. Paul Singh
Prescribed by Dr..... R. S. Ramesh

DESCRIPTION	Batch No. & Potency Date	Exp. Date	Amount Rs.	P.
100 Caps Rashimun 5g	202		55	—
30 Caps Fesal 500	505		78	—
100 Caps Cephalexin	1945		82	60
1g. 5g. Penaderm	073		9	88
			222	48
			6	51
			228	99

हमारी दुकान 15 अगस्त 1998 से
सैनिक बाजार में चला जायेगी
दुकान No. B-7

1. By oversight if charged excess under Drug (Price Control) order 1970. Please bring to our notice for refund of the same.
2. Goods once sold cannot be taken back or exchanged.

TAX PAID

TOTAL

THANK YOU 51620

E. & O. E.

No B

Date

Signature

Miscellaneous Bill for B.E.
(Dept) of month, July, 1993
By Rev. John Kandulna.

Vouchers:-

1	Envelopes	-	Rs. 24.00
2	Sketch pen.		Rs. 37.40
	Stationery		
3	Stationery	-	Rs. 8.40
	Sh		
			Rs. 69.80

Rs. 69.80
Ruppes sixty nine and Paise
eighty only.

Kandulna
27/7/93

①

GOOD BOOKS
TRUST ASSON P.LTD
MAIN ROAD RANCHI
CASH/BILL

0

28.05.93 001010

#CARDS ENVELOPES

DELIVERED

24.00

SUB/TL 24.00

CASH/T 24.00

ITEM 4.00

.PH.314429

C 1 2219 17:13

C 123 → 5A



GOOD BOOKS
TRUST ASSON P.LTD
MAIN ROAD RANCHI
CASH/BILL

0

15.07.93 006319

#STATIONARY

#3.00

#TAXABLE PEN

#6.00

#STATIONARY

#8.40

#STATIONARY

• @ 2.00 @ 3.50

#7.00

#STATIONARY

#13.00

SUB/TL 37.40

CASH/T 37.40

ITEM 6.00

PH. 314429

C 1 210 10:00

C-126 → SRA

BOOK LTD

CHURCH MAIN ROAD
RANCHI CHRISTIAN PUBLISHING HOUSE

RANCHI-834001



BOOK LAND

CHOTANAGPUR CHRISTIAN PUBLISHING HOUSE

G. E. L. CHURCH, MAIN ROAD

RANCHI-834001

Ref.....

Date.....19

GOOD BOOKS
TRUST ASSON P.LTD
MAIN ROAD RANCHI
CASH/BILL

0

15.07.93 006413

#STATIONARY

#8.40

SUB/TL 8.40

CASH/T 8.40

ITEM 1.00

PH. 314429

C 3 210 14:52

(3)
CASH - SD

Ref. P. 10110 B1 1 2 1210. 24 Feb 71.

(W)

21830

Postal Bill for the Dept.
of B.E.L. month, July '93.

From Ref No. 23 to 29

R. 6720

Ruppes sixty seven only.

C.R.B. → St

Randulna
27/7/93

Miscellaneous Bills Consolidated (Dr. C. K. Bat Sd)
July 95

① Klapies	Rs. 16.00
② Klapies	3.00
③ S. M. Hale	65.00
④ 1 cch. & key.	60.00
⑤ Walking Cane	85.00
⑥ Sahl, Gaudes etc.	283.00
⑦ Type paper, files etc.	137.06
⑧ Nails & wire (iron) etc.	105.00
⑨ Conv. 2 H.R. albums.	1531.00
	2285.06

(Rupees two thousand two hundred eighty five
and paise six only),

C. K. Bat Sd
Director

GOOD BOOKS TRUST ASSOCIATION PVT. LTD.

B S T No. RN 360 (E)

Main Road Ranchi

Phone : 22194

CASH MEMO No. B

58037

C S T No. RN 988 (C)

Date 28-5-93

Quantity	Items	Rs.	P.
	41X4	16	00
	Xena Lupine		
	THANK YOU		
	Total	16	00

Goods once sold are neither returnable nor exchangeable
Branches : Bokaro, Calcutta, Gumla & Lohardaga

Salesperson

Thank You !

50/5

GOOD BOOKS TRUST ASSOCIATION PVT. LTD.

Main Road, Ranchi

Phone-22194

BST No. RN 360 (E)

CST No. RN 988 (C)

CASH MEMO No. A

96828

Date... 30/11/88

Quantity	Items	Rs.	P.
	1 X 3 THANK YOU Kenx. C. K. R. S. A. DELIVERED S.T. Total	300 300	

Goods once sold are neither returnable nor exchangeable

Branches : Bokaro, Calcutta, Gumla & Lohardaga

Salesperson

Thank you !

24

Despise not
prophesyings.

I Thess. 5:20

**25**

Suffer not thy
mouth to cause thy
flesh to sin.

Eccls. 5:6

**26**

Whatsoever he
saith unto you, do
it.

John 2:5

**27**

For great is the
LORD and greatly
to be praised.

I Chron. 16:25


TU
WE
TH
FR

S. T. No. RN/W/175 R

CASH MEMO

Phone : 22692



SHELLEY SPORTS (INDIA)

MAIN ROAD, RANCHI

Leading Manufacturer of Sports & Gymnastic Goods

No.

91169

Date 7-7-93

Qty.	PARTICULARS	Rate	AMOUNT	
			Rs.	P.
1	Indur 3 C.R.P.S.		65	

Thank You!

7/7/93

TOTAL	65	
SALES TAX		
T. O. T.	1	
GRAND TOTAL	65	

GOODS ONCE SOLD ARE NOT RETURNABLE.

E. & O E.

Phone : 21873
Resi : 27779

Resi : 27779

Paint & Hardware Merchant
Main Road, Ranchi-1

441

C.S.T. No. RN (C) 155
Date 30/4/84

B.S.T. No. RN (E) 125
Date 30/4/84

E. & O. E.

Date.....23/7/93
Stockist :- BRITISH PAINTS
ASIAN PAINTS

Signature

ANIL INDUSTRIES

North Market Rd, Upper Bazar RANCHI - 834001

No.

Date 26.7.93.

Name _____

Address

Note- Goods once sold will not taken back.

Signature

2617

J. SAHU Hardware Merchants

Dealers in :—Building Materials,
Domestic Utensils, Agricultural Implements
& General Order Suppliers

EAST MARKET ROAD' UPPER BAZAR, RANCHI

No.

Date... 22/6/52

Address.....

704

सिंहार नौ ई-पथ.

DESCRIPTION	Rate	Price
१ पीस खाणक -		१३५-००
१ पीस ^{११} गोल		६०-००
१ पीस कुदाम		४८-००
२ पीस हेलक-		२०-००
⑤ CRP + 5% Rs. 284/-		
Signature	Total	२६३-००

	Rs.	P.
6P Plastic clip file	34	50
69/-		
1 Rem Type Paper	60	00
100 Pc Envelops.	30	00
	124	50
B879+	11	20
TOT	135	70
	1	36
(7) CNB - 1 Sh	137	06
Singh	TOTAL	137 = 06

CASH MEMO

Phone : 21873

Resi : 27779

BASUDED STORESPaint & Hardware Merchant
Main Road, Ranchi-1

448

C.S.T. No. RN (C) 155
Date 30/4/84B.S.T. No. RN (E) 125
Date 30/4/84

Particulars	Rs.	P.
$\frac{1}{2}$ kg Nails -	30	00
1 k. to. Red oxide Green.	75	00
⑧ Ck B. S.		
S.T.		
TOTAL	105	00

E. & O. E.

Date.....

27/7/93

Stockist : BRITISH PAINTS

ASIAN PAINTS



Signature

Miscellaneous Bills
Conv. & H.R. Allowances, 20/7/83.
July 1983

Dr. C.K. Paul Singh

1. Rev. Dr. C.K. Paul Singh 2950/- = 590.00



2. Rev. John Kandulwa 1650/- 330.00



4. Candt Sushil kr Topro 1130/- 226.00



5. Driver Ashok kr Samant 975/- 195.00



6. Dean Salim L. Lugin 950/- 190.00



Rs. 1531.00

(Rupees one thousand five hundred thirty one only)

④ C.K. Paul Singh

C.K. Paul Singh
Director H.R.
29/7/83

Medical Bill for Rm. John
Kandana, Dept. of B.E.L.
month July 1993.

Vouchers: —

1, Optical Glass - Rs. 47.20
2, Medicines - Rs. 11.25

58.25

Sh
cxb → Rupees Fifty eight and
paise fifty only

Kandana
27/7/93

Ph. : [REDACTED] 304218 CASH
Estd. 1927

SHARIFF & CO.



OPTICIANS

COMPUTERISED EYE TESTING

Manufacturers & Stockists of:

Lenses & Frames of Various Sizes
& Qualities

MAIN ROAD, RANCHI

Name..... *Ravi Singh*

Descriptions

Amount
Rs. P.

22
1
CRS PSR

47

Total

47

Goods once sold cannot be taken back.

SUNDAY CLOSED

Signature

Cash Memo

1247

DL. No. 779 A/91, 779 B/91

OURS MEDICO

CHURCH ROAD, RANCHI

Name

N. Kandulana

By Dr.

G. Mahtre

PARTICULARS

Exp. Date

Batch
No.

Rs.

P.

Cest.

Panglake Tablet

1063/1054

6.75

1 Cest.

Pneflam

36/992

1.00

5.00

Bandidid

10/9211

3.75

(2)

Cest. Part Sh

Total

S. T.

Sig

Date

1991

Grand Total

111.50

N. B. Please draw our attention to error or over sight if any in the prices charged and get it rectified.

Medical Bill

Date 27.7.93

Medical Bill for Mr. Salan Lugun,

Voucher:—

①	Consultation	-	20.00
②	"	-	20.00
③	Medicine	-	40.62
④	"	-	75.50
⑤	"	-	83.84

Total Rs. 239.96

C. K. B. S. S.

Salan Lugun
27.7.93

(1)

Dr. Mrs. J. Mundu

M. B. B. S.

Civil Asst. Surgeon.

Address :

Res. Club Road

Hesag.

Upper Hatia

Chandrawati Nursing

Consulting-Time :

— 7 A.M. to 9 A.M.

— 9 A.M. to 10 A.M.

— 10 A.M. to 1 P.M.

— 3 P.M. to 5 P.M.

Received consultation Fee from.
 from Mr Salan Lagan a sum of
 Rupees twenty only for her daughter
 Ashish Dine Lagan.

CRB-184

Jend
21/7/93

Dr Mrs. J Mundu
 Civil Assistant Surgeon
 M.B.B.S. '82

Dr. Mrs. J. Mundu

M. B. B. S.

Civil Asst. Surgeon.

Address :

Res. Club Road

Hesag.

Upper Hatia

Chandrawati Nursing

(2)

Consulting-Time :

— 7 A.M. to 9 A.M.

— 9 A.M. to 10 A.M.

— 10 A.M. to 1 P.M.

— 3 P.M. to 5 P.M.

Received Consultation Fee from Mrs.
P. Legun Mo Mr. Salan Legun a sum
of Rupees twenty only.

C.R.B. Sh

21/7/93

Dr Mrs. J Mundu
Civil Assistant Surgeon
M.B.B.S.

D.L. No. 745 A (20)
745 B (21)

CASH MEMO

Phone:

(3)

PRAKASH MEDICAL HALL

KADRU, RANCHI - 2

Name Mrs. Phulmoni Leger

Prescribed by Dr. Mrs. J. M. Munda

Description	Batch No. & Potency Date	Amount	
		Rs	P
1 ph Alprazol	MP5 2157	27	82
1 ph Electrolyte	D-70	9	80
6 ch Reglan	RTC 112	3	60
C.M.B.S.S.			

Thank You !

1 By oversight if charged excess under Drug price control order 1971. Please bring to our notice for return of the same.

2 Goods once sold cannot be taken back or exchanged.

Total

40 = 62

Paid Tax

G. Total

40 = 62

E. & O. E.

No.

694

Date

31/7/93

Signature

No

CASH MEMO

D.L. No. 241A 241B

6753

Agrawal Medical Hall

UPPER CHUTIA, RANCHI

Name Mrs. P. LuginPrescribed by Dr J. Munda

DESCRIPTION	Batch No. & Potency Date	Amount	
		Rs.	P.
10 tab Adfox - 14776	2030	58	00
10 tab Metron D.F. 76	3001	17	50
C. Munda SH			

By oversight if is charged excess under Drug Price (control order) 1970 please bring to our notice for return to the same.

Total	75	50
Tax Paid		
G. Total	75	50

Thank You! Goods not Refundable

Date

3-7-93

E. & O. F.

Signature

No. 6751 CASH MEMO D.L. No. 241A 241B

Agrawal Medical Hall

UPPER CHUTIA, RANCHI

Name Ashish Longh

Prescribed by Dr J. Munde

DESCRIPTION	Batch No. & Potency Date	Amount Rs. P.
1ku Nutrodin-B 30065		12=74
1ku Giviline+USBMH-3002		17=20
202h Ceff Kid 3001		43=50
1ku Betnesol Drob 1665		10=40
C.R. 8h		/
By oversight it is charged excess under Drug Price (control order) 1970 please bring to our notice for return of the same.	Total	83=84
	Tax Paid	/
	G. Total	83=84

Thank You ! Goods not Refundable

Date

3-7-93

E. & O. E.

Signature

Medical Bill

Date 27/7/93

Voucher - Rs

- | | | |
|---|----------------|-------|
| ① | Consultation - | 20.00 |
| ② | Medicine - | 11.60 |
| ③ | ,, | 19.90 |
| ④ | Consultation - | 20.00 |
| ⑤ | Medicine - | 62.70 |

Total 134.20

CMB - 1 Sh

Hamad
27/7/93

Dr. Mrs. J. Mundu

M. B. B. S.

Civil Asst. Surgeon.

Address: ①

Res. Club Road

Hesag.

Upper Hatia

Chandrawati Nursing

Consulting-Time :

- 7 A.M. to 9 AM.

- 9 AM. to 10 AM.

- 10 AM. to 1 PM.

- 3 PM. to 5 PM.

Received consultation fee from
Ashok Samad a sum of Rupees
twenty only for T/T of
Mr. San Johnson.

CRB & SH Jmd
7/7/93

Dr. Mrs. J. Mundu
Civil Assistant Surgeon
M.B.B.S.

Cash Memo

1273

(2)

DL. No. 779 A/91, 779 B/91

OURS MEDICO

CHURCH ROAD, RANCHI

Name

Jahangir

By Dr.

J. Mohan

PARTICULARS

Exp. Date

Batch
No.

Rs.

P.

60ml Febroxplus

2/96

1C32

11

30

C.R.D. 18/11

Total

S. T.

11

30

Sig

Date

7/1/99

Grand Total

N. B. Please draw our attention to error or over sight if any in the prices charged and get it rectified.

Cashmemo

Dubey Medical Store

दुबे मेडिकल स्टोर

CHEMIST & DRUGIST

Station Road, RANCHI-834001

No. 1884

Date

13.2.83

Patient's Name

Prescribed by Dr

J. Munda

Qty.	Name of Medicines	Expiry & Batch	Amount	
			Rs.	P.
1500	Amoxycillin 500		17	90
C.C. 15/25				
S.C. 4%				

D. L. No. Form 20-824 A

Valid upto Dec 21-824 B

By oversight, if charged excess under Drugs (Price control) order January 1971. Please bring to our notice for refund of the same.

Total

Tax Paid

G. Total

Received payment in full.

For DUBEY MEDICAL STORE

Dr. Mrs. J. Mundu

M. B. B. S.

Civil Asst. Surgeon.

Address :

Res. Club Road

Hesag.

Upper Hatia

Chandrawati Nursing

Consulting-Time :

— 7 A.M. to 9 AM.

— 9 AM. to 10 AM.

— 10 AM. to 1 PM.

— 3 PM. to 5 PM.

Received Consultation Fee from
Mr Ashok Samad a sum
of Rupees twenty only for
his daughter Rishi.

CMB-95A

J. Mundu
20/7/93
Dr. Mrs. J. Mundu
Civil Assistant Surgeon
M.B.B.S.

No. 6987 CASH MEMO D.L. No. 241A 241B

Agrawal Medical Hall

UPPER CHUTIA, RANCHI

Name **B. Samed** (5)

Prescribed by Dr **J. Mundu**

DESCRIPTION	Batch No. & Potency Date	Amount Rs. P.
1 ^{pk} Phexin D- W	2940	25 = 09
1 ^{pk} Nutrolin-B W	30177	12 = 54
1 ^{pk} Dexona D W	2005	5 = 49
1 ^{pk} Corilinctus-B W	H-3002	15 = 50
C/KB TSH	92	0 = 84
By oversight if is charged excess under Drug Price (control order) 1970 please bring to our notice for return of the same.	Total	59 = 46
	Tax Paid	3 = 24
	G. Total	62 = 70

Thank You! Goods not Refundable

Date

20-7-93

E. & O. E.

Signature

M

G. E. L. CHURCH PROVIDENT FUND, RANCHI

Receipt No. 2854

Date 06/4/93

198

Received from Director, B. Ed., G. E. L. Ranchi.

	Name	Salary	Own Contribution	Manager's Contribution	Miscellaneous	Total	Remarks
01.	Rev. Dr. C. N. Paul Singh	295/-	295=00	295=00	—	290=00	JUN 93
02.	" John Kandulka	165/-	165=00	165=00	—	320=00	"
03.	Charet. S. Mr. Topno	1130/-	112=00	112=00	—	226=00	"
04.	Mr. Ashok Mr. Suresh	95/-	94=20	94=20	—	195=00	"
05.	Mr. S. S. Luhung	95/-	95=00	95=00	—	190=00	"
Total			765=20	765=20		1551=00	

Rupees

One thousand five hundred thirty one only.

For Treasurer.

G. E. L. CHURCH PENSION FUND, RANCHI

Receipt No. 2807

Date 06/7/93 198

Received from Director, B.E.H. G.E.L. Church Ranch.

	Name	Salary	Own Contribution	Manager's Contribution	Miscellaneous	Total	Remarks
01.	Rev. Dr. C. R. Parlapah	2950/-	147-50	147-50	—	2950-00	June 93
02.	" John Randulna	1650/-	82-50	82-50	—	1650-00	"
03.	Cardt. S. K. Topno	1130/-	56-50	56-50	—	1130-00	"
04.	Mr. Ashok K. Sen	975/-	48-75	48-75	—	975-00	"
05.	Mr. S. S. Lagan	950/-	47-50	47-50	—	950-00	"
Total			382-75	382-75	—	765-50	

Rupees

Seven hundred sixty-five 6
paise fifty only.

For Treasurer.

BOARD OF EVANGELISM AND LITERATURE, GEL CHURCH
Pro. F. Deposit for the month of June, 1993.

	sal	OC	MC	Total
1. Rev. Dr.C.K.Paul Singh	2950.00	295.00	295.00	590.00
2. Rev. John Kandulna	1650.00	165.00	165.00	330.00
3. Candt. S. Kr. Topno	1130.00	113.00	113.00	226.00
4. Mr. Ashok Kr. Samad	975.00	97.50	97.50	195.00
5. Mr. S.S. Eugun	950.00	95.00	95.00	190.00
	7655.00	765.00	765.00	1531.00

Rupees one thousand five hundred thirty one only. ✓

The 5th July, 1993.

Rev. Dr.C.K.Paul Singh
for Kandulna
Director, BEL. Ranchi.

BOARD OF EVANGELISM AND LITERATURE G.E.L. CHURCH.
Pen. F. Deposit for the month of June, 1993.

	sal	OC	MC	Total
1. Rev. Dr.C.K.Paul Singh	2950.00	147.50	147.50	295.00
2. Rev. John Kandulna	1650.00	82.50	82.50	165.00
3. Candt. S. Kr. Topno	1130.00	56.50	56.50	113.00
4. Mr. Ashok Kr. Samad	975.00	48.75	48.75	97.50
5. Mr. S. S. Lugun	950.00	47.50	47.50	95.00
	7655.00	382.75	382.75	765.50

Rupees seven hundred sixty five and paise fifty only. ✓

The 5th July, 1993.

Rev. Dr.C.K.Paul Singh
for Kandulna
Director, BEL, Ranchi.

for Paul Singh
5/7/93
Asst. Accountant

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM

BEX

Department

Challan No. 0801

Ranchi 2/7/98 199

Amount Rs. 11,501-67 Rupees Eleven thousand five
(hundred one and paise sixty seven only)

PARTICULARS	Amount	
	Rs	P.
Paid to Rev. Dr. C. K. Paul Singh Staff salary for the month of June '98.		
	11501-67	
	11501-67	
Total		

By Cheque No. _____ Dt. _____ in cash

Kindly fill up and return receipt to the Treasurer

Rev. Ganga
For Treasurer

BOARD OF EVANGELISM AND LITERATURE GELC, RANCHI.

Bill for the month of JUNE 1993.

	Sal	All.	Pro.F.	Pen.F.	Postal	Misc.	Medical	T.A.	D.A.	Total
1. Rev* Dr.C.K.Paul Singh	2950.00	200.00	295.00	147.50	-----	1536.00	191.59	-----	100.00	5420.09
2. Rev. John Kandulna	1650.00	-----	165.00	82.50	8.00	-----	-----	-----	100.00	2005.50
3. Candt. S.Kr. Topno	1130.00	-----	113.00	56.50	-----	-----	259.43	-----	100.00	1658.93
4. MrA Bhok Kr. Samad	975.00	-----	97.50	48.75	-----	-----	-----	-----	50.00	1171.25
5. Mr. S.S.Lugun	950.00	-----	95.00	47.50	-----	-----	103.40	-----	50.00	1245.90
	7655.00	200.00	765.50	382.75	8.00	1536.00	554.42	-----	400.00	11,501.67

Rupees eleven thousand five hundred one and paise sixty seven only.

Ranchi

The 29th June 1993.

Rev. Dr. C.K. Paul Singh
30/06/93

C.K. Paul Singh
Rev. Dr. C.K. Paul Singh
Director, BEL.

Postal Bill for the month
of June.

From Ref. No. 19/93 to 23/93

Rs. 8-00

Rupres eight only.

Dandulra
29th June
1953.

Medical Bill

Medical Bill for Mr. Salan Lugun.

Voucher: _____ Rs.

①	Consultation	— 8-00
②	Medicine	— 25-00
		— 20-40
③	Medicine	— 14-80
④	"	— 28-20
⑤	"	—
		103-40

C. H. P. S. A

Salan Lugun

27-6-98

1

Phone : 21558
24602**ST. BARNABAS HOSPITAL**
CHURCH ROAD, RANCHI

21281

C. R. No.

Re. from Ashish Lagun O.P. No. 1547

Registration

Gen. Consultation

Put Consultation

Laboratory

X-Ray

Drugs, inj. & Treatment

E. C. G.

Donation O. T / Operation

Service Charges

Total Due

Charity

Total Paid

Rs.

P.

5-00

1

C. H. 28/5/53

Date.....28/5/53 Received by HP.....

(2)

Phone : 21558
24602

ST. BARNABAS HOSPITAL
CHURCH ROAD, RANCHI

C. R. No.

Re. from

Ashish Kumar 1547

O.P. No.

Rs. | P.

Registration ...
Gen. Consultation ...
Put Consultation ...
Laboratory ...
X-Ray ...
Drugs, inj, & Treatment ...
E. C. G. ...
Donation O.T./Operation ...

Service Charges

Total due

Charity

Total Paid

35-00

35-00

Date

28/8/93

Received by

(Signature)

D.L. No. 745 A (20)
745 B (21)

CASH MEMO

Phone :

PRAKASH MEDICAL HALL

KADRU, RANCHI - 2

Name Asst. Dr.

Prescribed by Dr. P. P. G. G. G.

Description	Batch No & Potency Date	Amount	
		Rs.	P.
1 lb. 6 oz	25	20	40
C. 12 Part S. H.			

Thank You !

1 By oversight if charged excess under Drug price control order 1971. Please bring to our notice for return of the same.

2 Goods once sold cannot be taken back or exchanged.

Total

Paid Tax

G. Total

20 = 40

20 = 40

687

E. & O. E.

No.

Date

14/6/93

Signature

D.T. No. 745 A (20)
745 B (21)

CASH MEMO

Phone :

PRAKASH MEDICAL HALL

KADRU, RANCHI - 2

Name Mr. S. Jagan

Prescribed by Dr. P. P. Gupta

Description	Batch No. & Potency Date	Amount	
		Rs.	P
1 tab. Silver Sulphadiazine	704	14	80
C. W. P. S. H.			
Thank You !		Total	14-80
1 By oversight if charged excess under Drug price control order 1971. Please bring to our notice for return of the same.		Paid Tax	—
		G. Total	14-80
2 Goods once sold cannot be taken back or exchanged.			

E. & O. E.

No. 690

Date

27/11/72

Signature

D. L. No. 303 A (20)
303 B (21)

CASH MEMO

Phone : 26555 (Resi)

GRAND MEDICAL HALL

KADRU, RANCHI - 2

Na. Babu

Prescribed by Dr. C. D. Singh

Description	Batch No. & Potency Date	Amount	
		Rs.	P.
1050ml. Reconstituted	1021	12	00
1050ml. Althochin Dide	gungy	16	20
C.D. Singh			
Thank You !			
1 By oversight if charged excess under Drug price control order 1971. Please bring to our notice for return of the same.		Total	
2 Goods once sold cannot be taken back or exchanged.		Paid Tax	
		G. Total	2820

E. & O. E.

No. **A**

9377

Date

Signature

Medical Bill

Candt. S. Lr. Topno

1. Consultation Fee — Rs. 20.00
2. Medicine — Rs 61.61
3. Test, Blood, WR, VDRL, ABO,
Rh and Urine R/E — RS 100.00
4. Medicine — RS. 61.61
5. Medicine — RS. 16.21

Rs 259.43

(Rupee Two hundred fifty nine and Paise
forty three only)

C. L. P. → Sh

S. Lr. Topno
28/6/93

①

Dr. (Mrs.) J. Mundu

M. B. B. S.

PLACE.....

Reg. No. 13061

Civil Asstt. Surgeon

DATE, 14/6/93...

Bihar Health Service

Res. Club Road, Ranchi.

Received consultation fee
from Mrs. Alkhen Topno of
Mr. S. Topno a sum of Rupees
twenty only.

C. L. Pant

J. Mundu
14/6/93

Dr. Mrs. J. Mundu
Civil Assistant Surgeon
M.B.B.S.

DL No. 875 A } 20 & 21
 875 B }
 BST No. RN (W) 757 (R)
 CST No. RN (W) 1067 (C)



Phone : 22196
 DL-311438

CASH MEMO

New Continental Pharmacy
 MAIN ROAD, RANCHI

No. *msl* *Alkhan* *Topen*
 Prescribed by Dr. *msl* *J. Murahel*

Description	Mfg. by	Batch No. & Potency Date	Amount	
			Rs.	P.
<i>1 x 2 cont</i>				
<i>Bonmifone</i>		<i>2/67577</i>	<i>29</i>	<i>00</i>
<i>1 x 2 cont</i>				
<i>maxipain</i>		<i>045012</i>	<i>26</i>	<i>35</i>
<i>Chd R</i>			<i>55</i>	<i>35</i>
			<i>2.20</i>	
			<i>57</i>	<i>55</i>

THANK YOU I

1 By oversight if charged excess under Drug price [control order] 1970. Please bring to our notice for return of the same.

2 Goods once sold cannot be taken back or exchanged.

Total	<i>4</i>	<i>06</i>
Tax Paid	<i>61</i>	<i>61</i>
G. Total		

28567

E. & O. E.

No.

Date *14/6/13*

Signature *[Signature]*

3

Phone : 27424

STATE PATHOLOGY LABORATORY

Hotel Sartaj Building (Near Ratan Talkies)

MAIN ROAD, RANCHI

Date 14.6.93.

Received with thanks from ... Mr. Sushil Kr. Topno. &

..... Mrs. Alken Topno.

the sum of Rupees One Hundred Only.

.....
on account of Blood WR, VDRL, ABO, Rh & Urine R/E.



C. 128-15h


Dr. Trilochan Singh

M.B., B.S., M.D.

PATHOLOGIST

DL No. 875 A } 20 & 21
 875 B }
 BST No. RN (W) 757 (R)
 CST No. RN (W) 1067 (C)



④

Phone : 22196

Phs- 311438

CASH MEMO

New Continental Pharmacy
 MAIN ROAD, RANCHI

Nar S. K. Telpa

Prescribed by Dr. Dr. J. K. Jha

Description	Mfg. by	Batch No. & Potency Date	Amount Rs. P.	
1 Ph.				
MAXIFER		26-35		
		845252		
1 PL				
Banifone		29-00		
		886022		
112			55	35
			2	20
			57	55

THANK YOU !

1 By oversight if charged excess under Drug price [control order] 1970. Please bring to our notice for return of the same.

2 Goods once sold cannot be taken back or exchanged.

Total	4	08
Tax Paid	81	81
G. Total		

E. & O. E.

No. 29487

Date

Signature

Medical bills, (Dr. C.K. Pant St)
subd. in June

① Consultation fee, Rs. 30.00

② Consultation fee 30.00

③ Medicines 131.59

Rs. 191.59

(Rupees one hundred ninety one and paise fifty nine only)

C. K. Pant St
Bachan Nagar

Near Ratan Talkies, Central Street, Ranchi-834001

Name..... MISS. K. Singh.

Prescribed by Dr..... Gella Bouda

DESCRIPTION	Batch No. & Potency Date	Exp. Date	Amount Rs.	P.
1/2 Aspirin	8/803	1/9	✓ 26	-
1/2 Paracetamol	-	-	✓ 52	75
1/2 Glycyrrhizic acid	203	8	17	50
1/2 Candurin	17	4	17	85
2 Canbucrin	12	7/9	3	83
4 Zofen	2w. 18/80	7/9	✓ 9	32
(Lemon 40)	-	-	1	44
	-	-	2	80
			131	59

सूचना

हमारी दुकान 15 अगस्त, 1993 से

सैनिक बजार में चली जायेगी

दुकान No. B-7

1. By oversight if charged excess under Drug (Price Control) order 1970. Please bring to our notice for refund of the same.
2. Goods once sold cannot be taken back or exchanged

TAX PAID

TOTAL

THANK YOU!

No. B

47107

Date

E. & O.E.

Signature

Dr. (Miss) S. Baxla, M.B.B.S.

Received Rs. 30/-
from Hise Regd/8194
as consultation
charge


27.6.23

①
Chait Sh

Dr. (Miss) S. Baxla, M.B.B.S.

Received Rs 30/
as consultation charge
from Mr. Chandra Singh



27-6-93

(2)

C. K. B. & S.

Miscellaneous Bills Consolidated

Dr. C. K. P. & S.

① Refs. - - - - - Rs. 5000

② H & A Conv. Alces.

1531.00

Rs. 1536.00

(Rupees one thousand five hundred thirty six only)

C. K. P. & S.
Director, BCR.

GOOD BOOKS
TRUST ASSON P.LTD
MAIN ROAD RANCHI
CASH/BILL

0

28-06-93 000263

#REFILLS *5.00

SUB/TL 5.00

CASH/T 5.00

ITEM 1.00

PH-314429

04 22194 18-45

C. K. B. S. H.

Miscellaneous books
(142 & Com. Alls. 207. & 6882 pny.)
Submitted to Mr.

Dr. C.K.P. + SA

1. Rev. Dr. C.K. Paul Singh 2950/- = Rs. 590.00



2. Rev. John Kandulna 1650/- = 330.00



3. Candt. Sushil Kumar Topno 1130/- = 226.00



4. Ashok Kumar Samra 975/- = 195.00



5. Rev. Salan S. Lypun 950/- = 190.00



Rs. 1531.00

(Rupees one thousand five hundred thirty one only)

C.K.P. + SA
Bachar

2

C.K.P. + SA

G. E. L. CHURCH PENSION FUND RANCHI

Receipt No, 2788

Date 21-6-93 198

Received from Director B.E.L Ranchi

Name	Salary	Own Contribution	Manager's Contribution	Miscellaneous	Total	Remarks
① Rev Dr. C.K. R. Singh	2950	147-50	147-50		2950	May 93
② Rev. John Kanchelna	1650	82-50	82-50		1650	3
③ Camelt S. Kr Topno	1130	56-50	56-50		1130	3
④ Mr. Ashok Kr. Samad	975	48-75	48-75		975	3
⑤ Mr. S.S. Lugun	950	47-50	47-50		950	
Total		382-75	382-75		765-50	

Rupees

seven hundred sixty five and
paise fifty one

For Treasurer.

Receipt No. 2835

Date 21-6-93 198

Received from Director, B. E. L. Rymalini

Rupees one thousand five hundred thirty one
only

For Treasurer.

BOARD OF EVANGELISM AND LITERATURE, G.E.L. CHURCH.
Pro. F. Deposit for the month of May, 1993.

	sal	OC	MC	Total
1. Rev. Dr.C.K.Paul Singh	2950.00	295.00	295.00	590.00
2. Rev. John Kandulna	1650.00	165.00	165.00	330.00
3. Candt. S. Kr. Topno	1130.00	113.00	113.00	226.00
4. Mr. Ashok Kr. Samad	975.00	97.50	97.50	195.00
5. Mr. S. S. Lugun	950.00	95.00	95.00	190.00
	7655.00	765.50	765.50	1531.00

Rupees one thousand five hundred thirty one only.

The 28th May, 1993.

C.K.P. Singh
Rev. Dr.C.K.Paul Singh
Director, BEL.
Ranchi.

BOARD OF EVANGELISM AND LITERATURE G.E.L. CHURCH.
Pensinn Fund. Deposit for the month of May, 1993.

	sal	OC	MC	Total
1. Rev. Dr.C.K.Paul Singh	2950.00	147.50	147.50	295.00
2. Rev. John Kandulna	1650.00	82.50	82.50	165.00
3. Mr. S. Kr. Topno	1130.00	56.50	56.50	113.00
4. Mr. Ashok Kr. Samad	975.00	48.75	48.75	97.50
5. Mr. S.S. Lugun	950.00	47.50	47.50	95.00
	7655.00	382.75	382.75	765.50

Rupees seven hundred sixty five and paise fifty only.

The 28th May, 1993.

C.K.P. Singh
Rev. Dr.C.K.Paul Singh
Director, BEL
Ranchi.

[Signature]
Asstt. Accountant

12/6/93

BOARD OF EVANGELISM AND LITERATURE, GELC, RANCHI.

Bill for the month of May, 1993.

	Sal	All.	Pro.F.	Pen.F.	Misc.	vehicle	Medical	T.A.	D.A.	Total
1. Rev. Dr.C.K.Paul Singh	2950.00	200.00	295.00	147.50	1531.00	8151.36	463.73	442.00	100.00	14,280.59
2. Rev. John Kandulna	1650.00	--	165.00	82.50	-----	-----	119.70	-----	100.00	2,117.20
3. Candt. S. Kr. Topno	1130.00	---	113.00	56.50	-----	-----	136.24	-----	100.00	1,535.74
4. Mr. Ashok Kr. Samad	975.00	---	97.50	48.75	-----	-----	-----	-----	50.00	1,171.25
5. Mr. S.S. Lugun	950.00	----	95.00	47.50	-----	-----	321.62	-----	50.00	1,464.12

7655.00 200.00 765.50 382.75 1531.00 8151.36 1041.29 442.00 400.00 20,568.90

Rupees twenty thousand five hundred sixty eight and paise ninety only.

Ranchi

The 28th May, 1993.

C.K.P. Singh
Rev. Dr.C.K.Paul Singh
Director, BEL.

Recd.
M. Singh
31/5/93

Medical Bill

Dep. B.E.L
26.5.93

Medical Bill for Mr. S. Salan Legun.

Voucher — Rs

①	Medicine	—	88.81
②	Medicine	—	14.11
③	Reg. + Con.	—	10.00
④	Medicine	—	22.00
⑤	Hospital Charges (Medical + etc)	—	155.00
⑥	Consultation	—	20.00
⑦	Medicine	—	12.00
			321.62

C. K. Pant Total Rs.

Salan Legun
26.5.93

No. 6242 CASH MEMO

D.L. No 241A 241B

Agrawal Medical Hall

UPPER CHUTIA, RANCHI

Name A SAISH LUGWA.

Prescribed by Dr J. Munnell

DESCRIPTION	Batch No & Potency Date	Amount Rs. P.
1Pm Garamoney &	201342	34250
1Pm Aldiamycin-F	2020	14=50
1Pm E dextral Powder	3034	9=81
1Pm Metacin &	728	2=50
1amp Regdan int.	162B	2=20
1Pm Neopeltine &	220	19=00

By overnight if is charged
 excess under Drug Price
 (control order) 1970 ple-
 ase bring to our notice
 for return of the same.

Total	88=51
Tax Paid	
G. Total	88=51

Thank You! Goods not Refundable

Date

12-5-43

E. & O. E;

Signature

D. L. No. 745 A (20)
745 B (21)

CASH MEMO

Phone:

(2)

PRAKASH MEDICAL HALL

KADRU, RANCHI - 2

Name Asis Kumar

Prescribed by Dr. P. B. Gupta

Description	Batch No & Potency Date	Amount Rs. P.
Cocopin (Pac) (1) Cough Syrup	245 Jan 95	14 = 11
Chloroform (2)		
Thank You !	Total	14 = 11
1 By oversight if charged excess under Drug price control order 1971. Please bring to our notice for return of the same.	Paid Tax	
2 Goods once sold cannot be taken back or exchanged	G. Total	

E. & O. E.

Id.

560

2/1/95
Date

Signature

(3)
Phone : 21558
24602

ST. BARNABAS HOSPITAL
CHURCH ROAD, RANCHI 20486

C. R. No.

Re. from Ashish Singh P. No. 1547

	Rs.	P.
Registration ✓		
Gen. Consultation ✓	5	00
Put Consultation	5	00
Laboratory		
X-Ray		
Drugs, inj. & Treatment ✓		
E. C. G.		
Donation O.T./Operation		
Service Charges		
Total Due		
Charity		
Total Paid	10	00

Date..... 13/5/93 Received by (A).....

Phone 21558
24602

ST. BARNABAS HOSPITAL
CHURCH ROAD, RANCHI

C. R. No.

Re. from Ashish Kumar O. P. No. 1547

Registration
Gen. Consultation
Put Consultation
Laboratory
X-Ray
Drugs, inj, & Treatment
L. C. G.
Donation O.T./Operation
Service Charges

RS. | P.

Total due

Charity

Total Paid

22-00

1

22-00

Date..... 14/5/82 Received by..... AS

(5)



24602
21558

St. Barnabas Hospital, Ranchi

Cash Receipt

RECEIVED From..... *ASHISH TUGEN*

The sum of Rs..... *one hundred fifty five*

Bill No..... I. P. No..... Bed No.....

53478

Rs, P.

Sp. Consultation	...	...	...		
General Consultation	...	...	...	5	
Registration Admission Fee	...	...	...	10	
General Ward	...	...	...	24	
Private Ward	...	...	...		
Laboratory	...	...	...		
X-Ray	...	...	...		
Dental	...	...	...		
Treatment	...	...	...	80	
Service Charges	...	...	...	24	
E. C. G.	...	...	...		
O. P. D.	...	...	...		
Delivery	...	...	...		
Operation	...	...	...		
Anaesthesia	...	...	...		
Anaesthetist	...	...	...		
Pre-op-preparation	...	...	...		
Donation	...	...	...		
Food	...	...	...		
Ambulance	...	...	...		
Refund	...	...	...		
Maintenance	...	...	...	12	
Special Service	...	...	...		
Grant	...	...	...		
Advance	...	...	...		
Out Standing	...	...	...		
Total Due				155	
Less Charity					
Less Advance Paid					
Total Paid				155	

25328

Date..... *14/5/93*

Received by..... *[Signature]*

6

Dr. (Mrs.) J. Mundu

M. B. B. S.

PLACE.....

Reg. No. 13061

Civil Asstt. Surgeon

Bihar Health Service

Res. Club Road, Ranchi.

DATE 12/5

Received consultation fee
from Mr. Salan Lagna a
sum of Rupees forty
only. C.K. 70

Jand
12/5

6

Dr. (Mrs) J. Mundu

M.B.B.S

Civil Asstt. Surgeon

Dr. A. M. Topno

M. A. B. Ed. (Ranchi University) Ranchi
D. H. M. S. (Bihar University) Muzaffarpur

ANAND HOMOEOPATHIC CLINIK

Satranji OPP. Market

Pin Code — 835221

Reg No. _____

Date _____

For Asthma Legum
S/O Salar Legum

Disease — Hot & Darrhoea

Medice — (1) M. N. 30 — 6.00

C. K. Part (2) Glonoine 30 — 6.00

Total Rs 12.00

(7)
Receipts to be only.

Am Topno

25-5-93

Dr. A. M. Topno
D.H.M.S. (Bihar Univ)

T.A. Bills sub. Dr. C-126-1 St

I Trip Veldipar-Surpys
(May 5-14, 1993)

5.5.93	Breakfast (3)	24.00	
		6.00	
	2. Forenoon Rees (3)		
	3. Lunch (3)	30.00	
6.5.93	Afternoon Rees, ch. (4)	16.00	
		8.00	
10.5.93	forenoon Rees (4)		
13.5.93	Breakfast (3)	24.00	
	forenoon Rees (3)	6.00	
	Lunch (3)	30.00	
14.5.93	Afternoon Rees ch. (3)	12.00	156.00

II Trip to Raj Anadpur/Duminda.
(May 16-21, 1993)

16.5.93	Breakfast (3)	24.00	
		6.00	
	1. forenoon Rees (3)		
	Lunch (3)	36.00	
	Afternoon Rees, ch. (3)	12.00	
		32.00	
18.5.93	Breakfast (4)	6.00	
	forenoon Rees (3)	16.00	
20.5.93	Afternoon Rees (4)	24.00	
21.5.93	Breakfast (3)	30.00	
	Lunch (3)	12.00	198.00
	Afternoon Rees ch. (3)		

III Trip to Jate (Sonua)

May 24-26, 1993

24.5.93	Lunch (3)	30.00	
		12.00	
	after noon Rees, (3)	16.00	
25.5.93	Afternoon Rees (4)	24.00	
26.5.93	Breakfast (3)	6.00	
	Forenoon Rees (3)		88.00

(Rupees for hundred) 442.00
C-126-1 St
Dr. C-126-1 St

Vehicle Maintenance 10214(C)4283

Submitted May 1993

①	Carburetor setting etc.	105.00
②	Servicing —	512.00
③	Mail —	128.40
④	Reval —	1218.75
⑤	Reval —	732.60
⑥	Toll Tax —	5.00
⑦	Reval —	884.50
⑧	Toll Tax —	5.00
⑨	Reval —	488.40
⑩	Reval —	475.50
⑪	Reval —	195.36
⑫	Reval —	569.80
⑬	Reval —	128.40
⑭	Reval —	292.65
⑮	New Battery (Exide)	2410.00
		Rs. 8151.36

(Rupees eight thousand one hundred fifty one and paise thirty six only).

C. K. B. P. S.
District M. A.

BILL

SAHAY MOTOR WORKS

AUTOMOBILES REPAIRERS

Main Road, Ranchi

No.

863

Date 3.5.93

To

BR 14C 4283

No.	Particulars	Rs.	P.
1	Carbrator facing paint pulage	45	00
2	Staring and key pine bearing resatting end Chucks	60	00
Repes one hand red fire only.			
Running 2 full permit			
Due 3			
3/5/93			
Total		105	00

① C-128-1

Signature

No.

560

311448
Phone : 26303-

Cash Memo

No. - 311448

Auto Engineer's Garage

Main Road, Ranchi-884001

Vehicle No. BR-14C-4283 Date 4.5.93

A NAME IN AUTO LUBRICATION

PARTICULARS	Rate	Amount	
		Rs.	P.
Self Service		130	00
- 1 x 5 litres tur motor (Bharat 2260)		230	-
- 1 lc oil filter		32	-
- 3 litre gear oil		120	-
(2) C.B. Sph			
TOTAL		512	00

SUNDAY CLOSED

Signature C

BSI No. RN (E) 825 (R)

Phone 1303101

Cash/Credit Memo M. Oil No. **17069**

Rattanlal Tarachand & Company

Agent: Bharat Petroleum Corpn. Ltd.

Name BR 14 (E) 4283

Qty.	Description	Rate	Amount
3	LITRES M. OIL		128-40
	LITRES COIL		

Vehicle No. Rs.

Ranchi 5/93

Signature

101800

1218-40

128-40

1346-80

BST No. RN (E) 825 (R)

Phone 1 303101

Cash/Credit Memo

Petrol No. **73681**

Rattanlal Tarachand & Company

Agent : Bharat Petroleum Corpn. Ltd.

Name BR INC 4283

Qty.	Description	Rate	Amount
7.5	LITRES PETROL 2 T/M OIL	SN 1218-75	

Vehicle No. 415/53 Rs.

Ranch! 415/53

1218-75

Signature

**Dealers :- HINDUSTAN PETROLEUM
CORPORATION LTD.**

Sold to R. L. C. 4283

(45) lit
Petrol
(5) C.P.P.S.A.

Rate	Rs.	P.
------	-----	----

16/28	4283	
	732	60

Total	732	60
-------	-----	----

Thank you ! E. & O. E.

Date 05/05/93

Signature [Signature]



N^o 1305630

मध्य प्रदेश शासन, लोक निर्माण विभाग
- 6 MAY 1993

पुस्तक-क.

पथ-कर रसीद

क्र. ९

दिनांक

(रुपये 5 लाख से 15 लाख लगत वाले पुलों के लिए)

राज्य मार्ग / मुख्य जिला मार्ग / अन्य जिला मार्ग पर स्थित

पुल (कि. मी.) के उपयोग के शुल्क की रसीद

(लोक निर्माण विभाग के प्रत्यक्ष)

प्रत्येक ट्रेम्पो, टैक्सी, मेटाडोर, 30 व्यक्तियों तक की बैठने की क्षमता वाली मिनी बस तथा पिक-अप डिलीवरी यान.

5.00

रजिस्ट्रेशन नम्बर

पुल पार करने का समय

चालक / मालिक का नाम

- 5 MAY 1993

शुल्क निरीक्षक की हस्ताक्षर

BR14e
4283

0885081 97



Phargona
P. H. A. G. O. N. A.
P. H. A. G. O. N. A.

2.00

2 MAY 1953

Phone : 2225

Cash Memo

SHRI AMBIKA PETROL PUMP

26466

Dealer- Bharat Petroleum
Corporation Ltd.



AMBIKAPUR (Surguja) M. P.

Sold to DR M(c) 4283

Qty.	Particulars	Rate	Amount
	sol petrol	12.60	884.50
	SA		
	Ⓟ C-128-1		
		Total	884.50

Date

11-5-93 E. & O. E.

For- Shri Ambika Petrol Pump



No 1305757

14 MAY 1993

मध्यप्रदेश शासन, लोक निर्माण विभाग

पुस्तक क्र.

म. प्र. कर

लो. नि. वि.

(रूपये 5 लाख से 15 लाख लागू वाले पुस्तकों के लिए)

राज्य मार्ग / मुख्य जिला मार्ग / ग्राम्य जिला मार्ग पर स्थित

पुल (कि.मी.) के उपयोग के श्रृंखला की रसीद

(..... द्वारा प्रत्येक निबन्धन से मार्ग के निबन्धन)

प्रत्येक टेम्प्लेट, टैबली, सेटिंग, 30 व्यक्तियों तक की बैठने की क्षमता वाली मिनी बस तथा पिक-अप डिलीवरी वान.

5.00

रजिस्ट्रेशन नम्बर

पुल पार करने का समय

दिनांक

बालक / मालिक का नाम

13 MAY 1993

मूलक निरीक्षक के हस्ताक्षर

SECRET

2007
Bhargava

1994

B.S.T. GL 237 R केश/क्रेडिट मेमो फॉन 3039

बड़ा एक ईश्वरी प्रसाद सिंह
गुमला 10181

डिलर :- भारत पेट्रोलियम कारपोरेशन लि.

ग्राहक श्री ... BR 14 C 4283

मात्रा	विवरण	दर	रकम	
			र०	प०
30 Lt	पेट्रोल	SA	488	40
⑨	12			
भूल-चूक लेनी देनी ।		जोड़	488	40

तिथि ... 26/5/93

हस्ताक्षर

Cash
Credit **Memo**

44788

Name B. N. W. C. 4283

Main Road, Ranchi.....181

Signature _____

BSY No. RN (E) 825 (R)

Phone : 303101

Cash/Credit Memo

78174

Rattanlal Tarachand & Company

Agent : Bharat Petroleum Corpn. Ltd,

Name Borlu (C) 12 83

Qty.	Description	Rate	Amount
24	LITRES PETROL	390	00
2	2 T/M OIL	85	50

Vehicle No. 12585

Rs. 475-80

Ranchi

Signature

B.S.T. No. GL 18 (R)
C.S.T. No. GL 31 (C)

Explosive L. No. 3186
D.T.O. Lic. No. 1/88

Cash Memo

Dr. R. P. Choudhary Auto Centre

Dealers : Hindustan Petroleum Corporation Ltd.

BASIA (GUMLA)

V. No. *Bill No. 1183* Dt. *6 MAY 1988*

Qty.	Description	Rate	Amount Rs. P
<i>12</i>	<i>PG 201</i>	<i>16/28</i>	<i>195-36</i>
<i>1100</i>		Total	<i>195-36</i>

No. *0008* E. & O. E.

Signature *[Signature]*

T. No GL 18 (R)
C S T. No. GL 31 (C)

Explosive L, No. 3186
D.T.O. Lic No. 1/88

Cash Memo

Dr. R. P. Choudhary Auto Centre

Dealers : Hindustan Petroleum Corporation Ltd.

BASIA (GUMLA)

V. No. BR14C4283 Dt. 21 MAY 1993

Qty.	Description	Rate	Amount Rs. P.
35	बि. 99	16/28	569.80
		Total	569.80

No.

1320

E. & O, E.

Signature

Cash/Credit Memo

Phone : 565

M/s C. M. Mishra

Dealer : Bharat Petroleum Corpn. Ltd.

KHUNTI RANCHI

12079

Vehicle No. 13814(C) 4283

Qty.	Description	Rate	Amount	
			Rs.	P.
18	Litres Petrol		292	68
	Litres H.S.D.			
		Total	292	68

Date 24/5/73

Signature

MS & HSD Rates includes operational service charges

BST No RN (E) 825 (R)

Phone : 303101

Cash/Credit Memo No. Of N

21644

Kattanlall Tarachand & Company

Agent : Bharat Petroleum Corpn. Ltd.

Name

BR 14(C) 4283

Qty.	Description	Rate	Amount
3	LITRES M. OIL		128 40
	LITRES C. OIL		

Vehicle No.

Rs.

128-40

Ranchi.

22/8/97

Signature



still keeps going

when the rest
have stopped

Phone : 28258

307259

KEDIA AGENCIES

G. E. L. SHOPPING COMPLEX

MAIN ROAD, RANCHI

Cash/Credit Memo No. 14251 Date 27/5/93

Name Director

Address BEL, G. E. L. Church Ranch

Qty.	Size	DESCRIPTION	AMOUNT	
			Rs.	P.
One	12V9P	Exide battery full charged	2387	00
		10604	23	00
		15 CMB - 5th		

B.S.T. No. RN (E) 852
C.S.T. No. RN (E) 483 (C)

TOTAL

2410 00

E. & O. E.

For KEDIA AGENCIES

Miscellaneous bills
submitted in May 1945

Dr, C. K. Paul Singh

HR & Com, alloneus. 20/7/45

1. Rev, Dr, C. K. Paul Singh 2950/- Rs. 590.00

2. Rev, John Kandulner 1650/- 330.00

3. Card, S Kumar Topro 1130/- 226.00

4. Dr. Ashok Dr. Sumed 975/- 195.00

5. Rev. Sadan S. Lym, 950/- 190.00

Rs. 1531.00

Rupees one thousand five hundred thirty one
only.

C. K. Paul Singh, Director
Dorich Hill



Medical Bill

Conclt. Sushil 44. Topno

- ① Medicine — Rs. 19. 62
- ② Medicine — Rs. 19. 86
- ③ Consultation fee — Rs. 20. 00
- ④ Medicine — Rs. 86. 76
C.R. 54

Rs. 136. 24

(Rupees One hundred thirty six and Paise
twenty four only)

Sushil Topno
27/5/93

Cash Memo

Dial : 28565

D. L. No, 228A, 228B'

MEDICO

Date 24/5/93

35 A, G. COLONY, KADRU

P. O. Hinoo, RANCHI

No. 2528

For S. K. Topno Dr. P. P. Gupta

PARTICULARS

Batch

Amount

No.

Rs.

P.

2ph. Elactol (P) ELD

19=62

3041

C. K. Singh

①

Total

Tax

G. T.

19=62

E, & O, E,

By oversight if charged excess under Drug price
Control Order) 1970, please bring to our notice
or refund of the same, 2, Goods once sold
cannot be taken back or exchanged.

D. L. No 745 A (20)
745 B (21)

CASH MEMO

Phone: ②

PRAKASH MEDICAL HALL

KADRU, RANCHI - 2

Name Mr. S. Kumar

Prescribed by Dr. P. P. Gupta

Description	Batch No & Potency Date	Amount	
		Rs.	P.
1 ph Electrolyte	P-14	92	86
<u>CKB-SSR</u>		/	
(2)			

Thank You !

1 By oversight it charged excess under Drug price control order 1971. Please bring to our notice for return of the same.

2 Goods once sold cannot be taken back or exchanged

Total

92 86

Paid Tax

G. Total

92 86

E. & O. E.

No.

676

Date 22/5/93

Signature [Signature]

Dr. (Mrs.) J. Mundu

M. B. B. S.

Reg. No. 13061

Civil Asstt. Surgeon

Bihar Health Service

Res. Club Road, Ranchi.

PLACE.....Ranchi.....

DATE.....27/5/93.....

Received consultation fee
from Mrs. Alkhen Topno of Mr
S. K. Topno a sum of Repees
twenty only.

(3)
C.K. Topno SM Jund
27.5.93

Dr Mrs. J Mundu
Civil Assistant Surgeon
M.B.B.S.

Cash Memo

Dial : 28565

D L. No. 228A, 228B

MEDICO

(4)

Date 27/5/93

35 A, G. COLONY, KADRU

2533

P. O. Hinoo, RANCHI

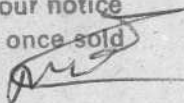
No.

For. Alkhen Topan Dr. J. M. Marduli.....

PARTICULARS	Batch No.	Amount	
		Rs.	P.
20 CP Amoxycilin 250	168	58	76
1x115ml pritonale CP	1545	9	00
12 CP Mulinin 180	01308	18	00
C 12 (4)	Total		
	Tax		
	G. T.		
		85	76

E. & O. E.

- 1 By oversight if charged excess under Drug price (Control Order) 1970, please bring to our notice for refund of the same. 2, Goods once sold cannot be taken back or exchanged.



Medical Bills,
Submitted May 1993

Dr. Singh

①	Medicine	Rs. 15.80
②	Medicine.	172.87
③	consultation fee.	30.00
④	Medicines	197.15
⑤	Medicine.	47.91

~~Rs 463.73~~

(Rupee four hundred eighty three and
paise seventy three only)

C. K. P. S. S.
Dated 13.5.93.

D L No. 875 A } 20 & 21
 875 B }
 BST No. RN (W) 757 (R)
 CST No. RN (W) 1067 (C)



Phone : 22196

CASH MEMO

New Continental Pharmacy
 MAIN ROAD, RANCHI

Name..... *P. C. Saha*

Prescribed by Dr. *S. B. Hospital*

Description	Mfg. by	Batch No. & Potency Date	Amount Rs. P.
<i>1X308M</i>			
<i>Methylinic</i>			
<i>8me</i>			<i>15.80</i>
		<i>2034 8</i>	
		<i>Atch</i>	
THANK YOU			
1 By oversight if charged excess under Drug price control order 1970 Please bring to our notice for return of the same.		Total	<i>15.80</i>
2 Goods once sold cannot be taken back or exchanged.		Tax Paid	
		G. Total	

17989

E. & O. E.

No.

Date

Signature



Phone : 305062
B.S.T. No. RN (N) 468 (R)
C.S.T. No. RN (N) 773 (C)
D.L. No. 456A 456 B
G.D.L. No. 517A 517B

Near Ratan Talkies, Central Street, Ranchi-834001

Name.....

Prescribed by Dr.....

DESCRIPTION	Batch No. & Potency Date	Exp. Date	Amount Rs.	P.
1292 Paracetamol			5275	
100 Resin			377	
126-67			77	
100 Resin			539	
12877			12287	
TAX PAID				
TOTAL				

सुचना

हमारी दुकान जल्द ही सैनिक

बाजार दुकान NoB-7 में चली जायेगी

1. By oversight if charged excess under Drug (Price Control) order 1970. Please bring to our notice for refund of the same.
2. Goods once sold cannot be taken back or exchanged.

THANK YOU I

E. & O. E.

No B

40382

Date

Signature

D. (Miss) Stella Banda
M. S. S. S.
amongs. Boudham.
Boudham.

Received Rs 30/- as consultation
charge from Mrs Teghar Singh
on 14-4-23.

J

17-4-23

(2)
C. K. S. + S. S.

Dispense as prescribed



DEEPAK MEDICAL'S

Bahu Bazar, Ranchi

Name Mr. O. N. SinghPrescribed by A. Boxla

DESCRIPTION	Batch No. & Potency Date	Amount Rs.	P.
2 Amp Protropare	1121 R	63	36
2 cap fuvil-	189	27	20
200 ml Ferro calu	721	25	71
15 on Rheum. H	132	22	40
15 Tab Stomach	005	47	89
4 g s c		1	07
Total		187	59
Paid Tax		9	58
G. Total		197	15

Thank you

- 1 By oversight if charged excess under Drug Price (control order 1970 please bring to our notice for return of the same
- 2 Goods once sold cannot be taken back or exchanged.

E & O E.

No,

Date

Signature



Phone : 305062
B.S.T. No. RN (N) 488 (R)
C.S.T. No. RN (N) 773 (C)
D.L. No. 456A 456 B
G.D.L. No. 517A 517B

Near Ratan Talkies, Central Street, Ranchi-834001

Name..... A. Singh

Prescribed by Dr..... Stela Baxela

DESCRIPTION

Batch No.
& Potency
Date

Exp.
Date

Amount
Rs. P.

1500m Streacil

004

47-91

28/5/73
8 100 ST

हमारी दुकान जल्द ही सैनिक
बाजार दुकान NOB/7 में चली जायेगी

1. By oversight if charged excess under
Drug (Price Control) order 1970. Please
bring to our notice for refund of the same.

2. Goods once sold cannot be taken back
or exchanged

TAX PAID

TOTAL

47-91

THANK YOU I

29129

E. & O. E.

No. A

Date

Signature

Medical Bill for Rev. J.
Kandula Dept. of B. & L.
Month May, 1993

Vouchers: —

1 Consultation Fee	R. 20.00
2 Medicines	R. 43.25
3 Consultation Fee	R. 20.00
4 Medicines	R. 36.20
	R. 119.270

Ruppes one hundred nine,
teen and paise seventy only.

Kandula
27/5/93

Dr. Goutam Maitra

B. Sc. M, B, B. S.MD

Medical Officer Y. S. S, Hosp

Res. 38 P. N. Bose Compound
RANCHI - Ph. : 22681

Received with Rs 20/- only

from Mrs M. Kandulna for consult
of. Long Comp ~~Sub~~ on 26.5.93

Cit 1
①

Quek's letter

26.5.93

Page No. 19644 (Ans)

Cash Memo

1175

DL. No. 779 A/91, 779 B/91

OURS MEDICO

CHURCH ROAD, RANCHI

Name

N. Kan Dulna

By Dr.

G. D. D. D.

PARTICULARS

Exp. Date

Batch No.

Rs.

P.

1st Dose - 10/9/58			11-20	
2nd Dose - 11/9/58			1-20	
2nd Dose - 12/9/58			8-60	
3rd Dose - 10/10/58			2-85	
1st Dose - 2/11/58			27-50	
Total				
S. T.				

Sig

Date

26/8/99

Grand Total

63/50

N. B. Please draw our attention to error or over sight if any in the prices charged and get it rectified.

Dr. Goutam Maitra

B. Sc. M, B, B. S.MD

Medical Officer Y. S. S, Hosp

Res. 38 P. N. Bose Compound

RANCHI - Ph. : 22681

Received with Rs 20/- only

from Master Agul for his

~~Conduct~~ (S/o Rev. J. Kanchi) ^{5/2}

for his ^{5/2} conduct on 26.5.93

21/2
(3)

Goutam Maitra

26.5.93

Regd No. 17644

(Baker)

Cash Memo

1174

DL. No. 779 A/91, 779 B/91

OURS MEDICO

CHURCH ROAD, RANCHI

Name

By Dr.

PARTICULARS

Exp. Date

Batch
No.

Rs,

P,

Sial				
Amoxyvan	11/95	8308	18	-0
ml anthasy	11/95	214	06	12
3rd c				
Amoxyvan	11/96	3003	10	5
Total				
S. T.				

Sig

Date

Grand Total

N. B. Please draw our attention to error or over sight if any in the prices charged and get it rectified.

G. E. L. CHURCH PROVIDENT FUND, RANCHI

Receipt No, 2807

Date 7-5-93 198

Received from

Director B.E.L. Ranchi

Name	Salary	Own Contribution	Manager's Contribution	Miscellaneous	Total	Remarks
① Rev. Dr. C.H. Paul	2950	2950	2950		5900	April 93
② Rev. John Handika	1650	1650	1650		3300	3
③ Rev. S. Pr. Topno	1130	1130	1130		2260	3
④ Mr. A. Pr. Samad	975	975	975		1950	3
⑤ Mr. S.S. Lugun	950	950	950		1900	3
		1	1		X	
Total	7650	7650	7650		15310	

Rupees

one thousand five hundred thirty
one only

For Treasurer.

G. E. L. CHURCH PENSION FUND RANCHI

Receipt No,

2761

Date

7/5/93

198

Received from Director B.E.L Ranchi

Name	Salary	Own Contribution	Manager's Contribution	Miscellaneous	Total	Remarks
① Mr. C. K. Paul Singh	2950	14750	14750		29500	April 93
② Mr. John Kandulna	1650	8250	8250		16500	"
③ Mr. S. K. Tapno	1130	5650	5650		11300	"
④ Mr. A. K. Samad	975	4875	4875		9750	"
⑤ Mr. S. Lugun	950	4750	4750		9500	
Total		38275	38275		76550	

Rupees

seven hundred sixty five
paise fifty only

For Treasurer.

BOARD OF EVANGELISM AND LITERATURE G.E.L. CHURCH.

Pro. F. Deposit for the month of - April, 1993.

	Sal	OC	MC	Total
1. Rev. Dr. C.K.P. Singh	2950.00	295.00	295.00	590.00
2. Rev. John Kandulna	1650.00	165.00	165.00	330.00
3. Cadet. S. Ku. Topno	1130.00	113.00	113.00	226.00
4. Mr. A. Ku. Samad	975.00	97.50	97.50	195.00
5. Mr. S.S. Lugun	950.00	95.00	95.00	190.00
	7655.00	765.50	765.50	1531.00

Rupees one hundred thousand five hundred thirty one only
Ranchi.

Rev. Dr. C.K.P. Singh
J. Kandulna
5/5/93

The 4th May, 1993.

BOARD OF EVANGELISM AND LITERATURE G.E.L. CHURCH.

Pen. F. Deposit For the month of April., 1993.

	Sal	OC	MC	Total
1. Rev. Dr. C.K.P. Singh	2950.00	147.50	147.50	295.00
2. Rev. John Kandulna	1650.00	82.50	82.50	165.00
3. Cadet. S. Ku. Topno	1130.00	56.50	56.50	113.00
4. Mr. A. Ku. Samad	975.00	48.75	48.75	97.50
5. Mr. S. S. Lugun	950.00	47.30	47.50	95.00
	7655.00	382.75	382.75	765.50

Rupees Seven hundred sixty five and paise fifty only.

Ranchi

The 4th May, 1993.

J. Kandulna
Rev. Dr. C.K.P. Singh
5/5/93

[Signature]
7/5/93

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM

BEX Department

Challan No. 0099

Ranchi 3/5/93 199

Amount Rs. 38242-11 Rupees Thirty eight thousand two
(hundred forty two and Paise eleven only)

PARTICULARS	Amount	
	Rs	P.
Paid to Mr. Dr. C. Paul Singh Director BEX CO Ranchi Staff Salary for the month of April 93.	38242-11	
Total	38242-11	

By Cheque No. _____ Dt. _____ in cash

Kindly fill up and return receipt to the Treasurer

Mr. Sanga.
For Treasurer

BOARD OF EVANGELISM AND LITERATURE GELC, RANCHI
Bill for the month of April, 1993.

	Sal.	All.	Pro. F.	Pen. F.	Post	Misc.	Vehicle	Med.	DA	Total
1. Rev. Dr. C.K. Paul Singh	2950.00	200.00	295.00	147.50	-----	26537.00	1839.95	-----	100.00	32069.45
2. Rev. John Kandulna	1650.00	-----	165.00	82.50	113.50	20.00	-----	-----	100.00	2131.00
3. Candt. S. Kr. Topno	1130.00	-----	113.00	56.50	-----	-----	-----	264.85	100.00	1664.35
4. Mr. A. Kr. Samad	975.00	-----	97.50	48.75	-----	-----	-----	64.16	50.00	1235.41
5. Mr. S. S. Lugun	950.00	-----	95.00	47.50	-----	-----	-----	-----	50.00	1142.50
	7655.00	200.00	765.50	382.75	113.50	26557.00	1839.95	329.01	400.00	38,242.71

Rupees thirty eight thousand two hundred forty two and paise seventy one only.

Ranchi

29th APR, 93

Revised copy Rev. Dr. Paul Singh 30/4/93

C.K. Paul Singh
 Rev. Dr. C.K. Paul Singh
 Director, BEL.

Miscellaneous Bill for
Rm. J. Kandelwa. Dept. of
B.E.L., month April 1993.

Voucher $\frac{1}{1}$
Staple pins bought
Rs. 20/-

Rupees twenty only.

cash paid

Kandelwa
29/4/93

GOOD BOOKS
TRUST ASSON.P.LTD
MAIN ROAD RANCHI
CASH/BILL

0
29.04.93 002603
#STATIONARY TAXES
@ 4.00 @ 5.00
*20.00
SUB/TL 20.00

CASH/T 20.00
ITEM 4.00
THANK YOU.

C 4 22/84 12:12

C-128 SH

*Randulne
29/4/93*

Postage Bill for the
month of April. Dept.
of D.E.-4-1993.

From Ref No. 11 to 18.

R. 113-55

Rupees one hundred
thirteen and paise fifty
only

C-128-28

Randulph
29/4/93

Mr. R. E. L. Driver
Sawyer

Date 26/4/93

Medical Bill

	Voucher -	Rs.
①	Consultation —	20
②	Medicine —	16.50
③	" —	27.66

Total - 64.16

Amount

26/4/93

C. R. B. R. S.

डॉ० श्याम

Dr. Shyam S. Singh

M.B.B.S., D.C.H.

Civil Asstt. Surgeon

शिशु रोग विशेषज्ञ

CHILD SPECIALIST

Residence :

Doctor's Flat, ESI Hospital
Namkum, Ranchi - 834 001

Chamber :

Agrawal Medical Hall
Upper Chutia, Ranchi - 834 010

Consultation Hours :

Evening : 3 P.M. to 5 P.M.

Date: 23/3/53

800 Winto
Gyer

410 Koose anhu

valerian
agant fely
DPR
OIE
Bch

Hydralifan

Ch
an MAD

PIAS

C. B. Singh
OIE

①

valerian

A. M. G. G. R.

if 782 9.1-9

1785 9.1-9

Fee collected
Rs 20/- (Twenty only)

h

No. 5802 CASH MEMO D.L. No. 241A 241B
Agrawal Medical Hall
 UPPER CHUTIA, RANCHI

Name *V. K. Singh*

Prescribed by Dr. *Singh*

DESCRIPTION	Batch No & Potency Date	Amount	
		Rs.	P.
<i>1000 Ant TYPH 8104</i>		<i>13</i>	<i>00</i>
<i>1000 Dic DTPW 60</i>		<i>3</i>	<i>50</i>
<i>c.k.b. - 1 SR</i>			
By oversight if is charged excess under Drug Price (control order) 1970 please bring to our notice for return of the same.		Total	<i>16 50</i>
		Tax Paid	<i>00</i>
		G. Total	<i>16 50</i>

Thank You! Goods not Refundable

Date

E. & O. E.

Signature

CASH MEMO

D L No. 29 A)

29 B)

PINKI MEDICAL HALL

CHURCH ROAD, RANCHI

Name..... *Saba Samant*Prescribed by Dr..... *S. J. S.*

DESCRIPTION	Batch No. & Date	Amount Rs. P
<i>746 Feb Bactomate</i>	<i>0062</i>	<i>22</i> ✓
<i>Whitizing powder</i>	<i>Ex 74</i>	<i>4-60</i>
<i>Pyew 2842</i>	<i>X 01357</i>	<i>1-06</i>
<i>544</i>		

Received Payment in full.

1. By oversight if charged excess under Drugs (Price Control) Order 1971, please bring to our notice for refund of the same.
2. Goods once sold cannot be returned back.

Total

Tax Paid

G. Total

*27-65**27-66*

No.

9366

Date

2/4/93

E. & O. E.

Signature

Miscellaneous Bill's Bushdole

Dr. C. K. B. S. S.

① Kerosolopyg ————— Rs. 6.00

25000.00

② Reprother 1992/94

③ H.R. & Gov. Alliance

1531.00

Rs. 26537.00

(Rupees twenty six thousand five hundred thirty seven only),

C. K. B. S. S.

Dr. C. K. B. S. S.

Prasad Xerox

5, MAIN ROAD, RANCHI

No. **1984** Date **30/3**

Sri M/s **Director, BEL**
SE. 2 Church

Particulars	Rate	Amount Rs. P.
3	2	6/2
① C/28	SA	
	Total	6/2

Signature

Miscellaneous 1843
Refresher Course 1993/94

Mr. C. K. Bant St.

1. Refresher Course 1993/94.

Rs. 25000.00

Rs. 25000.00

(Rupees twenty five thousand only).

(2)
C. K. Bant St.

C. K. Bant St.
Director

Miscellaneous Bills
H2 & Conv, Alls, 207 of Salary
Subtd, Nov 7, 1993

Dr. C.K. Bhat Singh

1. Rev. Dr. C.K. Paul Singh R. 2950/- R. 590.00



2. Rev. John Kandulna R. 1650/- 330.00



4. Card. Sushil K. Popno 1130/- 226.00



5. Driver Azhar K. Samad 975/- 195.00



6. Rev. Salim S. Popno 950/- 190.00



R. 1531.00

(Rupees one thousand five hundred thirty one only).

C.K. Bhat Singh
Director

(3) C.K. Bhat Singh

Medical Bill, Canett. Sushil 44 Top no

Vouchers — Rs. —

① Medicine — Rs. 26.83

② Consultation fee — Rs. 20.00

③ Medicine — Rs. 14.13

④ Consultation fee — Rs. 20.00

⑤ Medicine — Rs. 49.24

⑥ Consultation fee — Rs. 20.00

⑦ Medicine — Rs. 7.65

⑧ Urine biacrodex Test Rs. 50.00

⑨ Medicine — Rs. 57.00

Rs. 264.85

(Rupees Two hundred sixty four and paise
Eighty five only)

C. K. S. H.

Sushil 44 Top no

26/4/193

D. L. No. 745 A (20)
745 B (21)

CASH MEMO

Phone: ①

PRAKASH MEDICAL HALL

KADRU, RANCHI - 2

Name Shri S. Kumar, Jnr

Prescribed by Dr. P. J. Gupta

Description	Batch No. & Potency Date	Amount	
		Rs	P.
1 Tab. Betadine	KOSR	14	62
30 Tab. Septilin	2289	7	20
10 Cap. Multibay	EPRAY	5	20
C. 128 → SR			

Thank You !

1 By oversight if charged excess under Drug price control order 1971. Please bring to our notice for return of the

Goods once sold cannot be taken back or exchanged.

Total

Paid Tax

G. Total

E. & O. E.

No.

649

Date

14/3/92

Signature

Dr. P.P. Gupta

M.D. (MEDICINE)
RESIDENT PHYSICIAN
R.M.C.H., RANCHI.



Ranchi

24-3-83

104, A. G. COLONY, KADRU, RANCHI-834002.

PHONE : 304331

Date :

Received Rs 20/- as consultation fee for Sri
Sushil Kumar Jaiswal for his treatment.

C. B. S. St.

DM
24/3/83

D. L. No. 745 A (20)
745 B (21)

CASH MEMO

Phone :

PRAKASH MEDICAL HALL

KADRU, RANCHI - 2

Name Sri. Sushil Kumar Jaiswal

Prescribed by Dr. P. R. Gupta

Description	Batch No. & Potency Date	Amount	
		Rs.	P
Tab. Betadine	K0522	14	13
C-Id B-25K			
Thank You !		Total	14213
1 By oversight if charged excess under Drug price control order 1971. Please bring to our notice for return of the same.		Paid Tax	
		G. Total	14213
2 Goods once sold cannot be taken back or exchanged.			

E. & O. E.

No.

654

Date

7/4/93

Signature

Dr. P.P. Gupta
M.D. (MEDICINE)
RESIDENT PHYSICIAN
R.M.C.H., RANCHI.

(9)

Ranchi
17.4.83

104, A. G. COLONY, KADRU, RANCHI-834002.

PHONE : 304331

Date :

Received Rs 20/- as consultation fee from Shri
Sushil Kr. Toppe for his treatment.

C. B. D. S. R.

Dr. P.P. Gupta
17.4.83

D. L. No. 745 A (20)
745 B (21)

CASH MEMO

Phone :

PRAKASH MEDICAL HALL

KADRU, RANCHI - 2

Name Sri. Susil Kumar. Toppo

Prescribed by Dr. P. P. Gupta

Description	Batch No. & Potency Date	Amount	
		Rs.	P
Lotas Digen	2705	8	10
11 tab. Voveran 50mg	2308	9	13
1 ph. Sensitive	10632	32	11
C.R. & SA			
Thank You !		Total	49-24
1 By oversight if charged excess under Drug price control order 1971. Please bring to our notice for return of the same. Goods once sold cannot be taken back or exchanged.		Paid Tax	
		G. Total	49-24

E. & O. E.

No.

658

Date

17/4/93

Signature

Dr. (Mrs.) J. Mundu

M. B. B. S.

PLACE.....

Reg. No. 13061

Civil Asstt. Surgeon

DATE, 20/4/93

Bihar Health Service

Res. Club Road, Ranchi.

Received consultation fee
from Alkhan Topno of Mrs. S. K.
Topno a sum of Rupees twenty
only

C. B. S. J.
20/4/93

Dr Mrs. J. Mundu
Civil Assistant Surgeon
M.B.B.S.

7

D. L. No 745 A (20)
745 B (21)

CASH MEMO

Phone :

PRAKASH MEDICAL HALL

KADRU, RANCHI - 2

Name Suresh Kumar ^{Tomo}

Prescribed by Dr. P. P. Gupta

Description

Batch No
& Potency
Date

Amount
Rs. P.

1 Noveransong 10 Tab

2410
11/96

7 = 65

C.R.P. - 1 Sh

Thank You !

1 By oversight if charged excess under Drug price control order 1971. Please bring to our notice for return of the same.

Goods once sold cannot be taken back or exchanged

Total

7 = 65

Paid Tax

G. Total

E. & O. E.

No. 644

2-2/4/93

S. S. Sanyal
Signature

NO

641

2/10/88

2/10/88

E 80° E

DATE OF OBSERVATION

TIME OF OBSERVATION

NAME

PLACE AND POSITION OF OBJECT

DESCRIPTION OF OBJECT

REMARKS

1000 YARDS

DATE

TIME

DATE

11/11

5/11/88

22-7

550

303.75

251.25

1000 YARDS

DATE

TIME

DATE

TIME

1000 YARDS

THE MEDICAL UNIT

1000 YARDS

1000 YARDS

(8)

Phone : 27424

STATE PATHOLOGY LABORATORY

Hotel Sartaj Building (Near Ratan Talkies)

MAIN ROAD, RANCHI

Date 25/4/95

Received with thanks from Aekhen Topno

the sum of Rupees Fifty only

on account of Memorandum Test

C.R.B.




Dr. Trilochan Singh
M.B., B.S., M.D.
PATHOLOGIST

No. **6095** CASH MEMO **9** D.L. No. 241A 241B
Agrawal Medical Hall
 UPPER CHUTIA, RANCHI

Name

Prescribed by Dr. *[Signature]*

DESCRIPTION	Batch No. & Potency Date	Amount Rs. P.
100 Bantlin	87812232	10
11 Bantlin	7803	25-10
C.K.P. + Gb		

By oversight if is charged
 excess under Drug Price
 (control order) 1970 please
 bring to our notice
 for return of the same.

Total **91557-10**
 Tax Paid _____
 G. Total _____

Thank You! Goods not Refundable
 Date *25*

[Signature]
 Signature

Vehicle Maintenance Spending Book.

1802 14 (C) 802

(1) Mail ————— R. 171.20

(2) Rental

1153.75

(3) dynamo Repair
with some new parts.

515.00

R. 1839.95

Repairs one hand ept 7 hundred thirty nine and
p. 21 more before my.

C. K. Burt Sp
Dreck Burt

BST No RN (E) 825 (R)

Phone : 303101

Cash/Credit Memo **16880**

Rattanlall Tarachand & Company

Agent : Bharat Petroleum Corpn. Ltd.

Name _____

Qnty.	Description	Rate	Amount
4	LITRES M. OIL	Sh 17/20	
	LITRES C. OIL		

Vehicle No Rs.

Ranchi.....

Signature

BST No RN (E) 825 (R)

Phone : 303101

Cash/Credit

Motor No.

63858

Rattanlall Tarachand & Company

Agent : Bharat Petroleum Corpn. Ltd.

Name _____

Qty.	Description	Rate	Amount
71	LITRES PETROL 27/10/58 C.R. SA		1153 75

Vehicle No. _____

Rs.

1153 75

Ranchi _____

13/4/58

Signature

EST. IN N.Y. (1911) 303101

63888

Harold L. Trenchard & Company

Agent, Street, Portland, Maine, U.S.A.

Name

Only

Rate

Amount

1153.75
171.20
1324.95

Vehicle No.

Ra.

Signature

BEST AUTO ELECTRIC WORKS

Battery, Dynamo, Electric Fan & all kinds of Motor Repairs & Alternator

OPP. RAJ HOSPITAL, MAIN ROAD,

(G. E. L. CHURCH MISSION COMPOUND)

RANCHI-834001

No.

Date 9-2-8-23

Vach.

B R-14-4283

Name

Sl. No.	PARTICULARS	AMOUNT	
		Rs.	P.
1	1) 2 1/2 Gallon 2 1/2 Gallon 2 1/2 Gallon 2 1/2 Gallon		
2	2) 1 1/2 Gallon 1 1/2 Gallon 1 1/2 Gallon 1 1/2 Gallon	265	00
3	3) 1 1/2 Gallon 1 1/2 Gallon 1 1/2 Gallon 1 1/2 Gallon	95	00
4	4) 1 1/2 Gallon 1 1/2 Gallon 1 1/2 Gallon 1 1/2 Gallon	85	00
5	5) 1 1/2 Gallon 1 1/2 Gallon 1 1/2 Gallon 1 1/2 Gallon	85	00
Total		295	00

4 1/2 Gallon

1 1/2 Gallon

3

SA

Total

295-00

Signature