

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

GELC ARCHIVE

Call Number: **GELC-A _ 001 _ 1360**

Classification:

Original File No:

Title

PETTY CASH VOUCHERS

Volume:

Running from year: 2001

till year:

Content:

- Petty cash vouchers & its supporting cash memos

© 305310, 208721

SWEET HOUSE

ain Road, Ranchi - 834 001

Particulars	Amount	
	Rs.	P.
20 PS. Pulkaat	140	
7 R.S.		
Thanks		
Dr. Hance	140	
31/01/2017		
Pw.		
Total		

Signature

26

19/11/2000

BHH

3097

1. Hab dam Training
and piling - Rs. 160.00

approved
Sd/- Sanga
20.10/20

160.00

one hundred sixty rupees
only.

Na
19/11/2000

Cash/Credit Memo

Ph : 20666

M/s. C. M. MISHRA

Dealers : Bharat Petroleum Corporation Ltd.
KHUNTI, RANCHI

Vehicle No.....

Qty	Description	Rate	Amount	
			Rs.	P.
25	Litres HSD	372	50	
		Total	372	50

Date

21/3/2022

Signature

HSD Rates includes operational service charges

372

75

447

Memo

Date

Shyam Hardware Stores

Old Thana Road, Ranchi-834001

Name

Address

Particulars	Qty.	Rate	Amount	
			Rs.	P.
Luggage Chain	1pc	20/-	20	00
Lock	1pc	15/-	15	00
		Total	35	00

approved
Shw. Hange

Thank You

For Shyam Hardware Stores

Nimu Automobile Works

No-2 Club Road, New G. P. O.

Siremtoli, Ranchi - 834 002

Estimate

Dt-22/3

Jeep No BR-14-A-0075

① Kilometer Changing and.

Ritising - - - 5000

• New Kilometer - 15000

20000

Approved
An. Sanga

21125

2213

Ten. — @ = 1.00 = 32.00

2

Total = 32.00

HOTEL UNEMPLOY

Club Road Ranchi
N. Barla

10/2/2001.

approved

Dr. Manoj
10/2/2001.

Gharbandhu dispatching Bill
Month of Oct 2000

Postal Stamp purchased -

5.00 x 1 — Rs 350 = w

2.00 x 1 — Rs 140 = w

1.00 x 1 — Rs 400 = w

0.50 x 10 — Rs 500 = w

1090 = w

Reckon
Fair -

50 = w

1140 = w

Rupees one thousand one hundred forty only

Sir Mm

3/10/2K

(Rev. RK Thm)

Promoter

Received

Sir Mm

6/10/2K

Chamberlain's Register
Month of Oct 2000

Rs. 1707/-

Received of Mr. [Name] Rs. 1707/-

For [Purpose]

2/10

By [Name]

[Signature]

10

2/10

PETTY CASH VOUCHER

G.E.L: CHURCH IN CHOTANAGPUR AND ASSAM
CENTRAL COUNCIL OFFICE / BOARD OF PROPERTIES
MAIN ROAD, RANCHI

No.

Jr. 01

Date.. *31.3.2017*

Sl No	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Bxpenses	
3	Car Expenses	
4	Jeep Expenses <i>160 + 372.50 + 200</i>	<i>732.50</i>
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Telex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry <i>Luggage chn lves - - -</i>	<i>35.00</i>
12	Conference & Committee	
13	Subscription	
14	Hospitality <i>32 + 40 + 200</i>	<i>172.00</i>
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses <i>Ghar bandhu as off 6/10/17</i>	<i>1140.00</i>
19		
20		

Rupees.....

Two thousand Seven hundred and one fifty only

Rs.

2079.50

Received Payment

Head Accountant

Treasurer

PETTY CASH VOUCHER

G.E.L. CHURCH IN CHOTANAGPUR AND ASSAM
CENTRAL COUNCIL OFFICE / BOARD OF PROPERTIES
MAIN ROAD, RANCHI

No.

142

Date

29-3-2011

Sl No	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses <i>Rev. J. Sanga</i>	27=00
3	Car Expenses	
4	Jeep Expenses <i>Diesel & repairing</i>	1223=40
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Telex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality <i>Refreshment</i>	104=50
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19		
20		

Rupees

*One thousand three hundred
fifty four and nine ninety only*

Rs.

1354=90

Received Payment

Head Accountant

Treasurer

BST No. RN (E) 825 (R)

Phone : 205101

Cash/Credit Memo

SHANTI & COMPANY

Agent : Bharat Petroleum Corpn. Ltd.

Main Road, Ranchi

37083

Name _____

Qty.	Description	Rate	Amount
26	LITRES H.S.D.		35840
Approved Rev. Hane			

Vehicle No.

Rs.

35840

DATE. 29/1/2007

Signature



AIR HOUSE

SIROM TOLI

CLUB ROAD, RANCHI

No. 236

Date 29-1-2011

Name BR-14-A (0075)

Add Ranchi

Sl. No.	PARTICULARS	Rate	Amount	
			Rs.	P.
①	Two Tyres open and fitting	10/-	20	00
②	Air charger	5/-	5	00
An. H. Singh		Total	25	00

Sunday Closed !

Bb Sign.
29-1-2011

NR TYRE WORKS

Specialists in :- Tyre Retreading and Repair's Works

CHURCH ROAD, RANCHI - 834001

No. 784

Dated 25/01/2007

M/s G. E. L. Church

BR 14A - 0075

Particulars	Rate	Amount Rs. P.
For Hot Retreading Size 600X16 CEAT 10 - AD 21117 JUN 95	700/- each	700.00
TOTAL Rs Seven hundred		
Only - paid in full Cash		
Total		700.00

Goods once sold can not be return back.
Delivery within 45 days.

Signature
25/01/2007

Nimu Automobile Works

No-2 Club Road, New Garden

Siremtoli, Ranchi - 834 002

31/1/2001

3097 BHHH

(1) हरिन वायरिंग सोड एवं
रिपरायरिंग एवं टेपिंग 140.00

140.00

इमा तियाज

Approved

Rw.

Sanga
31/01/2001

PUNJAB SWEET HOUSE

Signature

25th Apr 20

Dr. Harper

୧୧ ପାଠ୍ୟ - ୧ - ୧୧

Dr. Hare
HOTEL UNEMPLOY
Club Road, Ranchi
W. B.

ମୌଳିକ ୧୧

ମାଲିକାନ ବରଦା

ମାଂ ୧୫. ୧. ୧୦୦୧

T. A. Bill to attend the Par
Long revision Committee meeting
on 28th January 2007.

(1) Bus fare — £ 16.00

(2) Refreshment — £ 11.00

27.00

(Refreshment & entry Swan) only.

Raised Payment.

Rev. ~~Stanger~~
28/1/2007.

PETTY CASH VOUCHER

G.E.L. CHURCH IN CHOTANAGPUR AND ASSAM
CENTRAL COUNCIL OFFICE / BOARD OF PROPERTIES
MAIN ROAD, RANCHI

No.

141

Date..

27/3/2001

Sl No	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Bxpenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Telex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee <i>Gharbandh</i>	79.00
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19		
20		

Rupees..

seventy nine only

Rs.

79.00

Received Payment

[Signature]

Head Accountant

Treasurer

305310, 208721

PUNJAB SWEET HOUSE

Main Road, Ranchi - 834 001

Particulars	Amount	
	Rs.	P.
8/1 104/1	20	
8/1 42/1	32	
250g 104/1	14	50
250g 104/1	69	50
Total		

Signature

C. S. T. No. RN (E) 304 (C)

Order Book
PHONE . 312801

BHARAT BAKERY

Specialist in :

CAKE, PASTRY, PATIES BREAD & QUALITY BISCUITS

योस्ट, साल्ट, एसस, बेकिंग पावडर और बेकरी के सभी समान मिलते हैं

070 MAIN ROAD, RANCHI-834 001

No.

Date

Name

[illegible]

Delivery Date 21

Time 1

Signature

PETTY CASH VOUCHER

G.E.L. CHURCH IN CHOTANAGPUR AND ASSAM
CENTRAL COUNCIL OFFICE / BOARD OF PROPERTIES
MAIN ROAD, RANCHI

No.

140

Date

26/3/2011

Sl No	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Bxpenses C. S. Trigg & others.	122-00
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Telex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality Refreshment Office staff.	22-50
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19		
20		

Rupees

One hundred forty four and
some fifty only.

Rs.

144/50

Received Payment

Head Accountant

Treasurer

305310, 208721

PUNJAB SWEET HOUSE

Main Road, Ranchi - 834 001

Particulars	Amount	
	Rs.	P.
1 malaba	15	-
1 str. chap	5	-
1 ice	2	50
Approved K. S. Hanga	22	50
Total	22	50

Signature

रिक्शा गाड़ा डिवाइस से आफिस
14-00

उठे पोरह मस

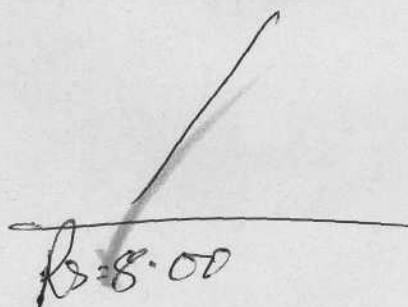
5738
26/3/2007

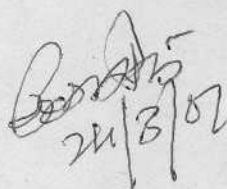
Approved

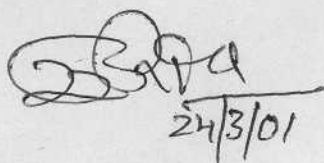
Rw. Langa

दिनांक 24-3-01

UPS लाने का
टिकसा माडा Rs=8.00


Rs=8.00


24/3/01


24/3/01

T.A. BILL

(To be used in the Central Council Office of the G.E.L.Church in Chotanagpur & Assam)

Name C. S. TIGGA Designation Member Bd of Prop.
Address Shantipur, Debadih Ranchi
Purpose Bd of Property meeting

PARTICULARS	AMOUNT
23/03/2001 visited to retang	Rs. 50 = 00
Actual Bus/Train Fare to and from (both side)	Rs. 50 = 00
26/03/2001 Meeting with Sri Incidental 20% Roshan Singh & Co Mandi Ranchi	
Total	Rs. 100 = 00

Rupees One hundred only Only

Signature of the Passing Authority

Head Accountant

Payee's Signature

Received Payment

Payee's Signature

PETTY CASH VOUCHER

G.E.L: CHURCH IN CHOTANAGPUR AND ASSAM
CENTRAL COUNCIL OFFICE / BOARD OF PROPERTIES
MAIN ROAD, RANCHI

No. 139

Date.. 28/3/2011

Sl No	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Bxpenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Telex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses Generator	364-80
19		
20		

Rupees.

Three hundred sixty four
and paise eighty only

Rs.

364-80

Received Payment

Head Accountant

Treasurer

T No. RN (E) 825 (R)

Phone : 205101

Cash/Credit Memo

SHANTI & COMPANY

Agent : Bharat Petroleum Corp. Ltd.

Main Road, Ranchi

47735

Name

Genworth

Qnty.	Description	Rate	Amount
20	LITRES H.S.D. <i>approved Bm Hanger</i>		354 80
			C

Vehicle No.

Rs.

DATE

Signature

18/3/2017

28.3.01.

रिक्सा भाडा - 10.00.

[M] MBfo

Am. Sango

PETTY CASH VOUCHER

G.E.L: CHURCH IN CHOTANAGPUR AND ASSAM
CENTRAL COUNCIL OFFICE / BOARD OF PROPERTIES
MAIN ROAD, RANCHI

No.

138

Date..

22/3/2011

Sl No	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Bxpenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Telex	
8	Stationery Books for official use -	450/-
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality Refreshment - - -	512-00
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19		
20		

Rupees..

Five hundred one only

Rs.

501/00

Received Payment

Head Accountant

Treasurer

Saraswati Mistann Bhandar

KANKE ROAD, RANCHI - 8

Ref. No.....

Date.....

मम का मार - 29-10

मम - 29-10

Approved

R. Sange.

22/3/2009

CASH MEMO



Operation Mobilisation
Bringing hope to the People of the World

OPERATION MOBILISATION INDIA

Branch office :
Vidyapati Nagar
Kanke Road, Ranchi-834008
Jharkhand
Ph. : 0651, 232272

To G. E. L Church.
Ranchi

0151

Date : 22/3/01

TITLE	QTY	RATE		AMOUNT	
		Rs.	P.	Rs.	P.
OM Commentary -	1	450	00	450	00
Approved <u>Rev. Hanger</u>					
Rupees <u>Four hundred fifty</u>		TOTAL		<u>450</u> 00	
<u>only.</u>					

Manager

H. O. : Logos Bhavan, Medchal Road, Jeedimetla Village, Secunderabad - 500 055, Andhra Pradesh

PETTY CASH VOUCHER

G.E.L: CHURCH IN CHOTANAGPUR AND ASSAM
CENTRAL COUNCIL OFFICE / BOARD OF PROPERTIES
MAIN ROAD, RANCHI

No. 137

Date 20/3/2011

Sl No	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Bxpenses <i>Riversan fair</i>	<i>1000</i>
3	Car Expenses	
4	Jeep Expenses <i>Diaseal</i>	<i>35500</i>
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Telex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19		
20		

Rupees Three hundred sixty five

only

Rs.

36500

Received Payment

Head Accountant

Treasurer

BST No. RN (E) 825 (R)

Phone : 205101

Cash/Credit Memo

SHANTI & COMPANY

Agent : Bharat Petroleum Corpn. Ltd.

Main Road, Ranchi

Name

13 R 14. A 45543

Qty.	Description	Rate	Amount
20	LITRES H.S.D. Rand off B. 355/-		354-80

Vehicle No.

2013/2007

Rs.

354-80

DATE

Signature

Date - 20-3-2000

Q4Q7 051 10 27

10 27 31 Feb 11/4

PETTY CASH VOUCHER

G.E.L: CHURCH IN CHOTANAGPUR AND ASSAM
CENTRAL COUNCIL OFFICE / BOARD OF PROPERTIES
MAIN ROAD, RANCHI

No. 136

Date 19/3/201

Sl No	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Bxpenses	
3	Car Expenses	
4	Jeep Expenses <i>Parts</i>	<i>166-65</i>
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Telex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19		
20		

Rupees.

*One hundred Sixty Six and
Paise Sixty five only*

Rs.

166 65

Received Payment

Head Accountant

Treasurer

(All Subject to Ranchi Jurisdiction)

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

CASH
CREDIT MEMO

Auth. Dealer



4673

Eastern Automobiles

Opp. GEL. COMPLEX MAIN ROAD, RANCHI

Phone : 313704 (O) 500258 (R)

BRIVA 0075

PARTICULARS	Rate	Amount	
		Rs.	P.
1st D/E spanner	95/-	95	00
1st HOLE NUT	55/-	55	00
		150	00
		152	00
		165	00
		165	00
TOTAL		166	65

approved
Signature
19/3/2011

Goods once sold will not be taken back.

Date... 19/03/2011

Signature

PETTY CASH VOUCHER

G.E.L: CHURCH IN CHOTANAGPUR AND ASSAM
CENTRAL COUNCIL OFFICE / BOARD OF PROPERTIES
MAIN ROAD, RANCHI

No. 125

Date.. 16/3/2021

Sl No	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Bxpenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Telex	
8	Stationery <i>BooB for official use</i>	<i>10 = 10 650 = 10</i>
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality <i>Refreshment - - -</i>	<i>10 = 10</i>
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19		
20		

Rupees..... *Six hundred Seventy only*

Rs. 670 00

Receied Payment

Chir Hanga
Head Accountant

Treasurer

16/3/201

Refreshment
two persons — b. 10m

4
10m

(Rupar tin) only.

Rw. Hange.
16/3/201

15/3/2021

1 ts Pen

Bs. 10000

(Rufas Tan) only

approved.

Gov. Hange.
15/3/2021

CROWN BOOK DEPOT

PUSTAK PATH, RANCHI-834001 Ph.: 203275

Agents : GOVT. of INDIA, Bihar, Publication Division, N.C.E.R.T., N.B.T. & Swamy Publishers

Specialist : LAW, DEPARTMENTAL, BANKING, COMPUTER, COLLEGE, COMPETITION & C.B.S.E. BOOKS

TO Yea Church

CASH MEMO NO. 10548

DATE 16/5/01

Qty.	Particulars	Code No.	Rate	Amount	
				Rs.	P.
1	श्री २१०४ ५८५४४. २१२४४			४०	००
2	श्री २१०४ ५८५४४. २१२४४			१०	००
1	श्री २१०४ ५८५४४. २१२४४			१५०	००
1	श्री २१०४ ५८५४४. २१२४४			३००	००
Approved					
Rev. <u>Sharma</u>					
Received with thanks Rs. <u>Five hundred</u>				Total	५७० ००

Received with thanks Rs. One hundred & Total

Books Once Sold Cannot be Exchanged or Returned

Signature _____

CROWN BOOK DEPOT

PUSTAK PATH, RANCHI-834001 Ph.: 203275

Agents : GOVT. of INDIA, Bihar, Publication Division, N.C.E.R.T., N.B.T. & Swamy Publishers

Specialist : LAW, DEPARTMENTAL, BANKING, COMPUTER, COLLEGE, COMPETITION & C.B.S.E. BOOKS

TO

CASH MEMO NO. 10550

DATE 10/3/2018

Qnty.	Particulars	Code No.	Rate	Amount Rs.	P.
1	Essential English Grammar			80	
approved <u>Shri. Hanga</u>					
Received with thanks Rs. <u>80/-</u>				Total	80

Books Once Sold Cannot be Exchanged or Returned

Signature _____

PETTY CASH VOUCHER

G.E.L: CHURCH IN CHOTANAGPUR AND ASSAM

CENTRAL COUNCIL OFFICE / BOARD OF PROPERTIES

MAIN ROAD, RANCHI

No.

124

Date..

8/3/2011

Sl No	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Bxpenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Telex	
8	Stationery 1 piece Pen	10-00
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19		
20		

Rupees.....

Ten only

Rs.

10-00

Received Payment

Head Accountant

Treasurer

8-3-2001.

1 Piece Pen

Rs. 10 = 00

(Rupam Tan only)

4
10200

approved

Dr. Hanga

PETTY CASH VOUCHER

G.E.L. CHURCH IN CHOTANAGPUR AND ASSAM
CENTRAL COUNCIL OFFICE / BOARD OF PROPERTIES
MAIN ROAD, RANCHI

No. 132

Date 6/3/201

Sl No	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Bxpenses	
3	Car Expenses	
4	Jeep Expenses <i>Diesel</i>	65-20
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Telex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality <i>35 cups for official</i>	35-00
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19		
20		

Rupees One hundred twenty only

Rs. 10020

Am Lange
Head Accountant

Treasurer

Received Payment

BST No. RN (E) 825 (R) .

Phone : 205101

Cash/Credit Memo

SHANTI & COMPANY

Agent : Bharat Petroleum Corpn. Ltd.

Main Road, Ranchi

Name

5481

13770

Qnty.	Description	Rate	Amount
2	LITRES PETROL.		5880
	2T/M. OIL		640
	Sum		6520

Vehicle No.

6/3/11

Rs.

6520

DATE

Signature

बिल

दिनांक 6/3/2001 को चाय 35 रुप—35/-

रु 35/-

[M] MB40

approved

In Stamp

6/3/2001

PETTY CASH VOUCHER

G.E.L. CHURCH IN CHOTANAGPUR AND ASSAM
CENTRAL COUNCIL OFFICE / BOARD OF PROPERTIES
MAIN ROAD, RANCHI

No. 122

Date.. 5/3/2021

Sl No	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Bxpenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Telex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality <i>10 cups Tea.</i>	<i>100/-</i>
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19	<i>Advance to Rajesh Lakshya.</i>	<i>500/-</i>
20		

Rupees..... Six hundred ten only

Rs. 610/-00

Received Payment

Rm Hanga
Head Accountant

Treasurer

5-3-201

Tea 10 cups b. 10=00.

10200

(Rufus Tun) only.

Rw. Hanga.
5/3/201

A/c

Kindly pay to Rajesh Laker
of Rs 500/- for postal advance.

J. L. L.
5.3.00

Rajesh Laker
5.3.2001

Rs 500=00 01211

PAID

PETTY CASH VOUCHER

G.E.L: CHURCH IN CHOTANAGPUR AND ASSAM
CENTRAL COUNCIL OFFICE / BOARD OF PROPERTIES
MAIN ROAD, RANCHI

No. 131

Date 5/3/2001

Sl No	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Bxpenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Telex	631-00
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19	Advance recovered from Mr. Rajesh Lakra	500-00
20		

Rupees

One hundred thirty one only

Rs.

131-00

Head Accountant

Treasurer

Received Payment

Rajesh Lakra

5.3.2001

(1)

जनवरी
तारिख

महिना व
चिट्ठी पोस्ट

चिट्ठी पोस्ट का खर्च
खर्च

जनवरी में

Advanced पांच

सेठ रूपैया का खर्च

11.1.2001

रजिस्ट्री
11.1.2001

रजिस्ट्री पोस्ट

1

20=00 (20 ग्राम से ज्यादा)

19.1.2001

19.1.2001

रजिस्ट्री पोस्ट

1

56=00 (56 ग्राम से ज्यादा)

चिट्ठी पोस्ट

1

3=00

22.1.2001

टोका गाम

1

17=00

23.1.2001

चिट्ठी पोस्ट

4

12=00

24.1.2001

चिट्ठी पोस्ट

2

6=00

चिट्ठी पोस्ट

2

6=00

AIR MAIL

1

18=00

30.1.2001

चिट्ठी पोस्ट U.P.

3

11=00

चिट्ठी पोस्ट

1

3=00

31.1.2001

रजिस्ट्री पोस्ट

1

19=00

171=00

Verified
J. S. N.

Signature
3/3/2001
SLS

Received
An. Hameed
5/3/2001

जनवरी 2 फरवरी महीना का चिट्ठी पोस्ट का खर्च

(2)

3.2.2001	चिट्ठी पोस्ट	3	9=00 ✓
4.2.2001	चिट्ठी पोस्ट	5	15=00 ✓
5.2.2001	चिट्ठी पोस्ट	4	12=00 ✓
7.2.2001	चिट्ठी पोस्ट	2	6=00 ✓
8.2.2001	रजिस्ट्री पोस्ट	4	110=00 उडासा 20 ग्राम से उडासा उडासा 20 ग्राम से उडासा उडासा 20 ग्राम से उडासा
9.2.2001	चिट्ठी पोस्ट	4	12=00 ✓
10.2.2001	चिट्ठी पोस्ट	1	3=00 ✓
13.2.2001	चिट्ठी पोस्ट	7	21=00 P.B. मिडिया
14.2.2001	चिट्ठी पोस्ट	4	12=00 ✓
16.2.2001	चिट्ठी पोस्ट	1	3=00
	चिट्ठी पोस्ट	1	3=00 P.B. मिडिया
17.2.2001	रजिस्ट्री A.O. पोस्ट	1	19=00 उडासा
	रजिस्ट्री पोस्ट	1	17=00 कलकत्ता
	रजिस्ट्री पोस्ट	1	17=00 P.B.V
	चिट्ठी पोस्ट	4	12=00 ✓
19.2.2001	चिट्ठी पोस्ट	2	6=00 (1) 20 ग्राम से उडासा
20.2.2001	रजिस्ट्री A.O.	1	19=00 उडासा
22.2.2001	चिट्ठी पोस्ट	1	3=00
23.2.2001	चिट्ठी पोस्ट	2	6=00
24.2.2001	चिट्ठी पोस्ट	1	6=00 20 ग्राम से उडासा
26.2.2001	चिट्ठी पोस्ट	8	24=00
	चिट्ठी पोस्ट	1	3=00
	चिट्ठी पोस्ट	1	6=00 20 ग्राम से उडासा

344=10

Verified
5.8.01

John Smith
3/3/2001
9/5.

Received
Rev. Ganesha
5/3/2001

(3)

27. 2. 2001

देवी ग्राम

1

18=00 40

देवी ग्राम (2)

1

15=00 40

28. 2. 2001

राजेश्वरी A.D

(2)

19/19

19. 19. माँदेवर

चिह्नी पोस्ट

1

20 ग्राम से उपाका

चिह्नी पोस्ट

2

6=00

2. 3. 2001

चिह्नी पोस्ट

1

20 ग्राम से उपाका

2. 3. 2001

चिह्नी पोस्ट

1

30=00 माँदेवर 20 ग्राम से

3. 3. 2001

Rs 116=00

Advance Rs 500/-
Expense 631/-
Rs 131/-

राजेश्वरी लकाठी

5. 3. 2001

(1) 171=00

(2) 344=00

(3) 116=00

कुल देवल 631=00 20/4

Handwritten signatures and notes at the bottom left.

PETTY CASH VOUCHER

G.E.L. CHURCH IN CHOTANAGPUR AND ASSAM

CENTRAL COUNCIL OFFICE / BOARD OF PROPERTIES

MAIN ROAD, RANCHI

No. 130

Date 26/2/2021

Sl No	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses <i>Rev. J. Sanga</i>	<i>252-00</i>
3	Car Expenses	
4	Jeep Expenses <i>repair parts</i>	<i>265-54</i>
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Telex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19		
20		

Rupees.....

*Five hundred sixteen and
Paise fifty four only*

Rs.

517/54

Received Payment

Head Accountant

Treasurer

T. A. Bill for Feb 2001.

Total presented days 18×14

① $14/-$ per day = Rs. 252 = 00

(Rupees two thousand fifty
two) only.

Revised Payment.

Dr. Hanga
26/2/2001.

Auth. Dealer

CASH ~~CREDIT~~ MEMO



4653

Opp. GEL. COMPLEX MAIN ROAD, RANCHI

Phone : 313704 (O) 500258 (R)

BR 14A 0075

Goods once sold will not be taken back.

Date..... 26/02/01

Signature _____

26/2/2007

DR. 14. A. 0075 -

① ਸਾਇੰਸ ਖਰੀਦ ਕਰ ਰਿਹਾ ਸੀ - 100 = 00

② ਕੰਪਨੀ ਮਾਸਟਰੀਟ ਕਰ ਰਿਹਾ ਸੀ - 40 = 00

Total Rs.

100 = 00
40 = 00
140 = 00
125 = 00
265 = 00

PAID

~~26.2.2007~~

26/2/2007

PETTY CASH VOUCHER

G.E.L: CHURCH IN CHOTANAGPUR AND ASSAM
CENTRAL COUNCIL OFFICE / BOARD OF PROPERTIES
MAIN ROAD, RANCHI

No.

129

Date..

16/2/2021

Sl No	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Bxpenses	
3	Car Expenses	
4	Jeep Expenses <i>Driver</i>	468 = 40
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Telex	
8	Stationery	
9	Contingent Mazdoor <i>John Nag Driver</i>	180 = 00
10	Bank charges	
11	Sundry <i>Calculator</i>	210 = 00
12	Conference & Committee	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19		
20		

Rupees

Seven hundred twenty eight
and four paise only

Rs.

778 = 40

Received Payment

Head Accountant

Treasurer

Citizen SDC 868
Calculator

cell. only

AS 201



201

16/2/2001

approved



CHHABRA STATIONERS

M/s

KBS Gospel Church
Rainchi Date 16/02/2021

Date 16/02/2011

[illegible]

E. & O. E.

 Signature

BST No. RN (E) 825 (R)

Phone : 205101

Cash/Credit Memo

SHANTI & COMPANY

Agent : Bharat Petroleum Corpn. Ltd.

Main Road, Ranchi

Name

BR-14. A 00934

Qty.	Description	Rate	Amount
20	LITRES H.S.D. approved by. Harep. Rund of Rs 359/-		35840

Vehicle No.....

Rs.

35840

DATE.....

16/2/2011

Signature

OL

Ranchi Auto spares
club Road Ranchi

① GTX eng oil 1 Lit. Rs. - 110.00

Total Rs. 110.00

16/2/2001

approved

for - *[Signature]*

The C.C.O. GEL Church Ranch Date 16-2-2001

Sri John Nuz driving The jeep
2 days only.

<u>Date</u>		Rs.
13-2-2001	—	50/-
14-2-2001	—	50/-
		/
		Rs 100/-

J. Nuz
16/2/2001

approved
Bm. Hangan
16/2/2001

PETTY CASH VOUCHER

G.E.L. CHURCH IN CHOTANAGPUR AND ASSAM
CENTRAL COUNCIL OFFICE / BOARD OF PROPERTIES
MAIN ROAD, RANCHI

No. *128*

Date.. *14/2/2007*

Sl No	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Bxpenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Telex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee <i>Rajaratnam</i>	<i>1009/-</i>
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses <i>Adv. adjusted from Cuda oradv</i>	<i>1500/-</i>
19		
20		

Rupees.. *Four hundred ninety one*

Rs. *491/-*

Received Payment

Santhi
Head Accountant

Santhi
Treasurer

DEP. TIME PRINTED IS LIABLE TO CHANGE

शुभ यात्रा		HAPPY JOURNEY	
पी.एन.आर नं. PNR No.	गाड़ी नं. TRAIN NO.	तिथि DATE	कि.मि. K.M.
611-4566120	8616	01-04-2001	419
वयस्क ADULT		बच्चे CHILD	
1		0	
TICKET NO. टिकट नं.		CCC 64897055	
CLASS श्रेणी		JOURNEY CUM RESERVATION TICKET	
1 वाता 1 रीची		PRG-CAL	
हावड़ा जं.		RESV. UPTO	
कोच COACH	सीट/बर्थ SEAT/BERTH	लिंग SEX	आयु AGE
CONFIRMED	M 80		
यात्रा अधिकार पत्र T.AUTHORITY	रियायत CONC	आ.शु. R.FEE	सु.शु. S.CH.
SROTN	35		
Rb. NINE NINE THREE ONLY		993	
रिवर माडा		Rs = 016.00	
		Rs 1009.00	
HTE RNC HWH EXP BOARDING RNC 01-04-2001 SCHEDULED DEP 20:05			

025 14-02-2001 09:25 RNC 6102 VIA MURI-DNY -TATA-KBP

John...
14/2/2001
415.

14/2/2001

PETTY CASH VOUCHER

G.E.L: CHURCH IN CHOTANAGPUR AND ASSAM
CENTRAL COUNCIL OFFICE / BOARD OF PROPERTIES
MAIN ROAD, RANCHI

No. 129

Date 13/2/2021

Sl No	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Bxpenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Telex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee	
	Subscription	
14	Hospitality <i>Tea & Sugar for official use</i>	63 = 50
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19		
20		

Rupees.....

Sixty three and Paise fifty only

Rs.

63 = 50

Received Payment

Head Accountant

Treasurer

Date
18/2/201

100 gm Peg 15.50

Rg = 15.50

Idine

18/2/201

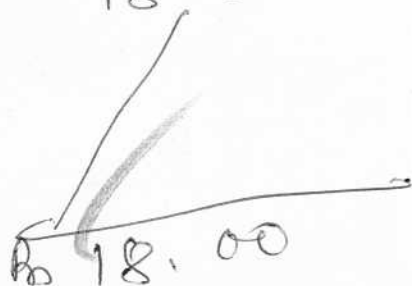
approved
Mr. Sange

81
6
7



13.2.2001

चीनी 11kg 18.00



[11] MB40

approved
An. Sange

30 Jan - @ = 1.00 = 30.00

2

Total Rs = 30.00

HOTEL UNEMPLOY

Club Road, Ranchi

ABD

13/2/2001

approved
Rw. Hanga

Signature

with thanks.

PETTY CASH VOUCHER

G.E.L: CHURCH IN CHOTANAGPUR AND ASSAM
CENTRAL COUNCIL OFFICE / BOARD OF PROPERTIES
MAIN ROAD, RANCHI

No. 126

Date.. 12/2/201

Sl No	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Bxpenses	
3	Car Expenses	
	Jeep Expenses <i>Diesel</i>	<i>358-40</i>
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Telex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality <i>Tea for official</i>	<i>55-12</i>
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19		
20		

Rupees. Four hundred thirteen
and some forty only

Rs. 41340

Received Payment

Head Accountant

Treasurer

Phone : 205-253-1111 Cash/Credit Memo

391048

Main Road, Ranchi

Name _____

Vehicle No. 11 Rs. 1000

DA⁺—

Signature _____

10/2/2011

13R. 14. A. 0055

20 liters. Diesel.

358 = 40

Approved

Mr. Lange.

358 = 40

Received
RS. 358.40

Wilmer
10/2/2011

Wilmer
10/2/2011

AAKAR

22. Ten - 2. Two = 25.00

528

25.00

Total Rs

12/2/2001

Approved
Ru. Hanga

AAKAAR

Janhaz Prakashan

528

St. Joseph hall 1st. floor Purulia Road Ranchi

No.

Voucher No.

Paid to.....

Rs.....

Add.....

Date Cash Cheque No.

Acc. code

Account Head

Amount

Rupees

Paise

537

30 Tea - @ 1.00 = 30.00

Total = 30.00

EMPLOY
Bench
12/2/2001

approved
Dw. Hange

PETTY CASH VOUCHER

G.E.L: CHURCH IN CHOTANAGPUR AND ASSAM
CENTRAL COUNCIL OFFICE / BOARD OF PROPERTIES
MAIN ROAD, RANCHI

No.

125

Date..

9/2/201

Sl No	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Bxpenses	
3	Car Expenses	
4	Jeep Expenses <i>Diesel</i>	1082-80
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Telex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19		
20		

Rupees..

*One thousand eight hundred and
fourty only.*

Rs.

1082-80

Received Payment

Head Accountant

Treasurer

BST No. RN (E) 825 (R)

Phone : 205101

Cash/Credit Memo

SHANTI & COMPANY

Agent : Bharat Petroleum Corpn. Ltd.

Main Road, Ranchi

38249

Name

BR-14A-0078

Qty.	Description	Rate	Amount
20	LITRES H.S.D. <i>approx. 20 Litres</i>		358.40

Vehicle No.

Rs.

358.40

DATE

6/2/2007

Signature

EST No. RN (E) 825 (R)

Phone : 205101

Cash/Credit Memo

SHANTI & COMPANY

Agent : Bharat Petroleum Corpn. Ltd.

Main Road, Ranchi

36609

Name _____

Qnty.	Description	Rate	Amount
3 1/2	LITRES M. OIL		277
	LITRES C. OIL		/
<i>100% Repaid</i> <i>Rev. Sh. Singh</i>			

Vehicle No. _____

Rs.

277

DATE _____

Signature _____

BST No. RN (E) 825 (R)

Phone : 205101

Cash/Credit Memo

SHANTI & COMPANY

Agent : Bharat Petroleum Corp. Ltd.

Main Road, Ranchi

38415

Name

Gurwar

Qnty.	Description	Rate	Amount
2	LITRES H.S.D. approved Sur. Hanga.		35840

Vehicle No.....

Rs.

35840

DATE

7/1/20

Signature

BST RN SL 1261
CST RN SL 1361

नगद
उधार विपत्र N~~9~~1377

रामविलास प्रसाद एण्ड सन्स

विक्रेता :— इण्डियन ऑयल कॉरपोरेशन लिमिटेड
मार्केटिंग डिवीजन—(भारत सरकार द्वारा अधिकृत)
रातु रोड, रांची-१ फोन: २८११७७, २०८४६६

क्रेता

BK 14/11 7172

मात्रा	वस्तु	दर	मूल्य	
			रु०	पै०
3	approved		59 00	
	Conf. Mktg.		59 00	
	धन्यवाद !	जोड़		

तिथि..... 9/12/2020

हस्ताक्षर

PETTY CASH VOUCHER

G.E.L: CHURCH IN CHOTANAGPUR AND ASSAM
CENTRAL COUNCIL OFFICE / BOARD OF PROPERTIES
MAIN ROAD, RANCHI

No.

124

Date

8/2/25

Sl No	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses <i>diesel / mobil road</i>	33-00
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Telex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry <i>Gas oven</i>	100-00
12	Conference & Committee	
13	Subscription	
14	Hospitality <i>Tanduri break</i>	105-00
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19		
20		

Rupees

Two hundred thirty eight only

Rs.

238-00

Received Payment

Head Accountant

Treasurer

95 Milson Marketing

Shop No. - F 36A, Sainik Bazar
Main Road, Ranchi

Name..... *G. F. H. Chisich* Date: *8.2.00*

Sl.no.	Particulars	Qty.	Price	Amount
	<i>Booking for Cookwell Oven Advance</i>			<i>100</i> <i>/</i>
Agent Signature <i>Shir</i>			Total	<i>100</i>

Goods once sold cannot be taken back

BST No. RN (E) 825 (R)

Phone : 205101

Cash/Credit Memo

SHANTI & COMPANY

Agent : Bharat Petroleum Corpn. Ltd.

Main Road, Ranchi

Name BR 14A-5481 97074

Qnty.	Description	Rate	Amount
app	LITRES PETROL 2T/M. OIL 40m		28.85 3.20 32.85

Vehicle No.....

Rs.

DATE..... 8/2/2017

Signature

Hotel Nigar

Main Rd. Ranch.

Tanduri 30 Per. 45.00

45.00

Scullin

8/2/01.

~~8-2-2001~~

2/2 P. Champ. 60 =

~~60~~
8-2-2001

~~60~~
8/2/2001

1
~~60 =~~

PETTY CASH VOUCHER

G.E.L. CHURCH IN CHOTANAGPUR AND ASSAM
CENTRAL COUNCIL OFFICE / BOARD OF PROPERTIES
MAIN ROAD, RANCHI

No.

123

Date..

7/2/2011

Sl No	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Bxpenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Telex	
8	Stationery 02 pens	50-00
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality fooding & refreshment	132-00
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19		
20		

Rupees.

One hundred eighty two

and one fifty only

Rs.

182/50

Received Payment

Head Accountant

Treasurer

Official expense incurred to meet High Court Advocate
on 6-2-2001.

(1) Evening two persons feeding Rs. ~~50=00~~

(2) Lunch two persons on 7/2/2001 Rs. ~~50=00~~

Rs. 100=00

(Rupees one hundred) only.

Rev. Langa.
7/2/2001.

Head Accountant.
Ged chursh.

SIMLA CHAT

Main Road, Ranchi.

	Rs.	P.
CHATS -	32-	0
approved Mr. Sanga.		
6.2.20		
Total Rs.	32-	0

Signature

CASH MEMO



316477 (O)
312636 (R)

CHHABRA STATIONERS

Dealers in :

**COMPUTER STATIONERY & OFFICE STATIONERY, ACCOUNT BOOKS,
SCHOOL STATIONERY & GENERAL STATIONERY**

G. E. L. Church Shopping Complex

Main Road, RANCHI - 834001

Nº. 4754

Date 7-2-01

M/s.....

Sl. No.	PARTICULARS	Qty.	Rate		Amount	
			Rs.	P.	Rs.	P.
7)	Len	2	25	-	50	-
		41980 T			= 50	
					<u>50 = 50</u>	
	<u>Rm. Langa.</u>					

We believe in Quality Stationery
THANK YOU

Goods once sold cannot be returned or exchanged.

For CHHABRA STATIONERS

PETTY CASH VOUCHER

G.E.L. CHURCH IN CHOTANAGPUR AND ASSAM
CENTRAL COUNCIL OFFICE / BOARD OF PROPERTIES
MAIN ROAD, RANCHI

No. 122

Date 6/2/2001

Sl No	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Bxpenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Telex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses <i>Adv. to Etwa Oraon</i>	<i>1500/-</i>
19		
20		

Rupees One thousand five hundred

Rs. 1500/-

only

Received Payment

Rw Langa
Head Accountant

Treasurer

6/2/2001



UNITED EVANGELICAL LUTHERAN CHURCH IN INDIA

Registered Under Societies Act, XXI of 1860 - S. No. 3 of 1942 - 43

Dr. K. Rajaratnam
EXECUTIVE SECRETARY

February 2, 2001

Mr. John Bodra
General Secretary, GELC
Ranchi - 834 001
Bihar

Fax No.: 0651 200224

Dear Mr. John Bodra,

Thank you for your invitation for your renewal meeting. I am engaged in meetings here during March 26-27th. I will be able to travel to Ranchi via Delhi on 28th and participate in your meetings on 29th onwards. Please book a railway ticket for me from Ranchi to Calcutta on 1st night.

Yours sincerely,

DR. K. RA
Executive :

Trea cum P/s

Cash Br.

A sum of Rs. 1500/- may please be released for purchasing the railway ticket of 1st class in favour of Dr. Rajaratnam Executive Secretary who will be attending the Pastors Refresher Course for March 29 to April 1, 2001. And be given to Shri Etwa Oram.

John Bodra

5/2/2001
V/S.

PETTY CASH VOUCHER

G.E.L: CHURCH IN CHOTANAGPUR AND ASSAM
CENTRAL COUNCIL OFFICE / BOARD OF PROPERTIES
MAIN ROAD, RANCHI

No.

121

Date

2/2/2001

Sl No	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Telex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19	G. K. handman - dispatching exp.	1050-00
20		

Rupees

One thousand fifty only

Rs.

1050-00

Received Payment

21/2/01

Head Accountant

Treasurer

Gharbandhu Dispatching Bill Jan 2001

Postal Stamp purchased

1 - 5000 X 100	350 = w	70 Trinet
2 - 2000 X 100	140 = w	70 "
3 - 1000 X 100	100 = w	100 "
4 - 500 X 8	400 = w	800 "
	990 = w	

Transport	60 = w
	1050 = w

done by
01/02/01

Rajesh Lakra

1.2.2001

PETTY CASH VOUCHER

G.E.L. CHURCH IN CHOTANAGPUR AND ASSAM
CENTRAL COUNCIL OFFICE / BOARD OF PROPERTIES
MAIN ROAD, RANCHI

No. 120

Date 2/2/2007

Sl No	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Bxpenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Telex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses - <i>Sample as 2007</i>	<i>238.00</i>
19		
20		

Rupees.....

Two hundred thirty eight only

Rs.

238.00

Received Payment

Head Accountant

Treasurer

भारतीय डाक



RANCHI GPO (834001)

RP 267

PA : 01

To: CATE P D BAGE, SONITPUR

GOHPURE, PIN:

From: ,

Wt: 5870grams, Ins Amt: 0.00

PS: 0.00, Amt: 196.00, 23/01/2001, 11:27:51

HAVE A NICE DAY

RANCHI GPO (834001)

भारतीय डाक

RP 350

PA : 01

To: BIXAL LUGUN,
SONITPUR, PIN:

From: ,

Wt: 665grams, Ins Amt: 0.00

PS: 0.00, Amt: 41.00, 01/02/2001, 12:08:08

HAVE A NICE DAY



1.2.2007

साईमल स्ट्रुड रॉच

४२० 1

1
RS 1=00

Pangloss

रोश ललडा

1.2.2007

PETTY CASH VOUCHER

G.E.L: CHURCH IN CHOTANAGPUR AND ASSAM
CENTRAL COUNCIL OFFICE / BOARD OF PROPERTIES
MAIN ROAD, RANCHI

No. 119

Date.. 31/1/2021

Sl No	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Bxpenses <i>official used</i>	<i>2068=00</i>
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Telex	
8	Stationery <i>Rayish Stationers -</i>	<i>75=00</i>
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry <i>Xerox documents -</i>	<i>20=00</i>
12	Conference & Committee	
13	Subscription	
14	Hospitality <i>Refreshment & tea</i>	<i>309=50</i>
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19		
20		

Rupees

*Two thousand four hundred
Seventy two and Paise fifty only*

Rs.

2472 50

Received Payment

Head Accountant

Treasurer

305310, 208721

PUNJAB SWEET HOUSE

Main Road, Ranchi - 834 001

Particulars	Amount	
	Rs.	P.
to K. Kanah	30	-
to keep	25	-
2502 Nether	17	50
	72	50
Total		

Signature

बिल Republic day.

दिनांक 26/01/2001 नाश्ता पकैट — रु. 140=00

चाय 30कप — 30=00

टोटल रु. 170=00

approved

Rev. Hango -
31/01/2001

170
42
35
33.70
342.70

SIMLA CHAT

Main Road, Ranchi.

01/12/11

42 = 00

31-1-2011

approved
Lw. Dango.

Total Rs.

42 = 00

Signature

18/12/2010

2.5 Lacs @ ₹ 1.00 = 25.00

Total ₹ 25.00.

N. B. S.

21/1/2001

Approved
M. Hanyal

Signature

With thanks.

Received Sum of Rs. in words

T. A. Bill to attend the Pay Scale
revision Committee meeting on 28th Jan 2001
in Central Council Offices.

1, 10 Litres Petrol - Rs. 297.30.
2, Tea refreshment - 33.70.

Total Rs. 330.00

(Rupees three hundred thirty) only

Received in full
+ M. Banerjee
28/1/2001

+ M. Banerjee
28/1/2001
Bishop S.E. Diocese

449.50

483.20

→ 301.50

Cash/Credit Memo

Ph : 20666

M/s. C. M. MISHRA

Dealers : Bharat Petroleum Corpn. Ltd.,
KHUNTI, RANCHI

Vehicle No.....122112123.....

Qty	Description	Rate	Amount	
			Rs.	P.
10	Litres Petrol		297	30
		Total	297	30

Date

Signature

MS & HSD Rates includes operational service charges

31/01/2001.

Paid to Mr. V. Sanga treasurer travelling expenses incurred by him for the month of January 2001.

a sum of Rs. 1500/- (Rupees one thousand five hundred only).

Received per cash

~~31.1.2001~~

Treasurer
cum

Fin. Secretary

Certificate of expenditure.

I have incurred more than
1500/- Rupees one thousand five
hundred for the period from 1.1.2001
to 30-1-2001 for the purpose of
official ~~to~~ tour to C.C. and other
places.

H. K.
31.1.2001
Treasurer
cum
Fin. Secretary

T. A. Bill for Jan 2001.

Total Presented days 17

@ Rs. 14/-

= 238=00

1500
1300
1730
220
2050

Rupans two hundred thirty eight) only.

Received payment

Rw. Hange.
30/1/2001

30/1/201

**R. BROTHER'S
XEROX**

No. 2653

Club Road, Ranchi - 834001

M/s - ... S. F. T. Chandra ...

Date 11.12.2K

Sl. No.	Particulars	Amount	
		Rs.	P.
1	4 X 5 copies	20	00
Total		20	00

approved
S. F. T. Chandra

Signature

Rajesh Stores

Church Road, Ranchi

(All Types of School Stationery & Office Stationery)

No. 219

Date 30/01/01

Sold To C. C. Office Rm

Particulars	Rate	Amount Rs. P.
2-Pen 3-Paper cutter		48-00 30-00
<i>approved</i> <i>Rev. Hanger</i> <i>David</i>		
Thank you !	Total	78-00

E. & O. E.

[Signature]
Signature

PETTY CASH VOUCHER

G.E.L. CHURCH IN CHOTANAGPUR AND ASSAM
CENTRAL COUNCIL OFFICE / BOARD OF PROPERTIES
MAIN ROAD, RANCHI

No. *119*

Date.. *31/1/2000*

Sl No	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Bxpenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity <i>Bulb</i>	<i>35/-</i>
7	Postage, M. O. commission, Telegram, Phone, Telex	
8	Stationery	
9	Contingent Mazdoor <i>John Nag</i>	<i>100/-</i>
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19		
20		

Rupees *One hundred thirty five and*

Two 200 Only

Rs. *135.00*

Received Payment

Head Accountant *Rev. I. Lange*

Treasurer

20.12.2000

3 पीस का का = 35.00

35.00

OK
20/12/2000
Longoy Store
Club Road,
ANCHI.

approval
An. Hange
20/12/2000

The C. E. O. G. E. L. Church.
Ranchi

Date 19-12-2000

Sri John Nag driving The Car
2 days only.

Date

16-12-2000 -

Rs.
50/-

18-12-2000 -

50/-

Rs. 100/-

approved

John Nag

19/12/2000

J. Nag

19/12/2000