

PETTY CASH VOUCHER

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

No. 331

Date 16/11/95

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
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>Staff Loan to</i>	
19	<i>Subodh Bander</i>	<i>1000</i>
20		

Rupees... *one thousand only*

Rs. *1000/-*

Received Payment

[Signature]
for Head Accountant

Pramukh Adhyaksh

[Signature]
16/11/95

सेवा में,

हैं स्वकाउंटेर
सेक्टर में महिला कार्यलय सुंली
और ३० स्वकाउंटेर कार्य सुंली -

महोदय,

निवेदन है कि मुझे 10000-00
रुपय का स्टाफ का कार्य की निमित्त आवश्यकता
है। अतः मुझे स्टाफ लोन सुंली
द्वारा कार्य देने की सुझाव है।
जिस में मनकरी कारी ने 500 रुपय
की दो मिल में लोन दिया।
— श्रीमान श्रीमान
— सुकोच वर्मा

Mr. P. Sarin
Please arrange to give
staff loan for the same
being.

Dr. Jange
16/11/95

PETTY CASH VOUCHER

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

No. *330*

Date *15/11/95*

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery <i>Annapurna Press</i>	<i>1681-62</i>
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 six hundred*

eighty one paise and sixty

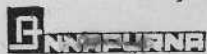
Rs.

1681-62

Received Payment

Head Accountant

Pramukh Adhyaksh



BILL

ANNAPURNA DUPLICATORS & STATIONERS

(MANUFACTURERS, STATIONERS, PRINTERS & ORDER SUPPLIERS)

5, MAIN ROAD, NEAR INCOME TAX OFFICE

RANCHI-834001

PHONE: 311057

M/s K.S.S. Gue chuan

Your Order No.

Date

Challan No.

825, 863, 867

Date

Bill No. ADS/

265

Date 30/11/95

Sl. No.	Qty.	Rate	Particulars	Amount Rs. P.
①	25 k	@ 17/50	chip fine	437 = 50
②	30 k	@ 5/-	Pen	150 = 00
③	30 k	@ 18/-	plastic fine	540 = 00
④	1 k	@ 60/-	Register	60 = 00
⑤	1 k	@ 110/-	"	110 = 00
⑥	30 k	@ 5/-	Pen	150 = 00
⑦	1 k	@ 30/-	Register	30 = 00
⑧	1 k	@ 50/-	"	50 = 00
1527 = 50				

Recommended
for payment

13/11/95

- Payment for this bill is expected within 7 days otherwise interest will be charged @ 24% p.a.

- All disputes subject to Ranchi Jurisdiction.

- B.S.T. No. RN (E) 841

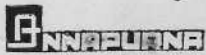
C.S.T. No. Bihar RN (E) 469 (C) dt. 25-7-'87

Approved by

Total	1527 = 50
S.T. @ 9%	137 = 97
	1664 = 97
Addl. @ 1%	16 = 65
S. Total	
G. Total	1681 = 62

Rupees One thousand Six hundred E. & O. E.One One 8 for 800 For Annapurna Duplicators & Stationers

Chn an



BILL

ANNAPURNA DUPLICATORS & STATIONERS

(MANUFACTURERS, STATIONERS. PRINTERS & ORDER SUPPLIERS)

5, MAIN ROAD, NEAR INCOME TAX OFFICE

RANCHI - 834001

PHONE : 311057

M/s K.S.S. Gwalior

Your Order No.

Date

Challan No.

825, 863, 867

Date

Bill No. ADS/

Date 30/1/95

Sl. No.	Qty.	Rate	Particulars	Amount Rs.	P.
①	25 k	@ 17/50	Chrp fine	437 =	50
②	30 k	@ 5/-	Pen	150 =	50
③	30 k	@ 18/-	Plum fine	540 =	50
④	1 k	@ 60/-	Register	60 =	50
⑤	1 k	@ 110/-	"	110 =	50
⑥	30 k	@ 5/-	Pen	150 =	50
⑦	1 k	@ 30/-	Register	30 =	50
⑧	1 k	@ 50/-	"	50 =	50
1527 =				50	

- Payment for this bill is expected within 7 days otherwise interest will be charged @ 24% p.a.

- All disputes subject to Ranchi Jurisdiction.

- B.S.T. No. RN (E) 841

C.S.T. No. Bihar RN (E) 469 (C) dt. 25-7-'87

Approved by

Total	1527 =	50
S.T. @ 9%	137 =	47
	1664 =	97
Addl. @ 1%	16 =	65
S. Total		
G. Total	1681 =	62

Rupees One thousand Six hundred E. & O. E.

For Annapurna Duplicators & Stationers

CHALLAN

825

No.

Date 16/10/95 199

To

K. S S Gel Charge

Ranchi

Please receive from Annapurna Duplicators & Stationers, Ranchi the following goods :

S. No.	Quantity	PARTICULARS
		25prs mental clip 4/4 @ 17/50
		16/10/95

For Annapurna Duplicators & Stationers

Please sign & Retain

43
48/50

30/85 Per 6th
15mo - Eym Art Pk
Scm 8 Pte

10/15/50

10/15/50

11/29/50
10/6/50
10/8/50

10/15/50

10/15/50

10/15/50

10/15/50

10/15/50

10/15/50

10/15/50

CHALLAN

No. 863

Date 27/10/99

To K. S. S. Gel Chemistry
Ranchi

Please receive from Annapurna Duplicators & Stationers, Ranchi the following goods :

S. No.	Quantity	PARTICULARS
1	30 pcs	slc pad 25X1 @57/-
2	30 pcs	Plastic file @18/-
3	30 pcs	Kotomac pen
4	1 ps	L.P. Resin @57/-
5	1 ps	L.P. Resin @60/-
	27 X 95	L.P. Resin @110/-

For Annapurna Duplicators & Stationers

Please sign & Return

CHALLAN

No.

867

Date

30/10/2019

To

K.S.S. Grel Chem.

Bachan

Please receive from Annapurna Duplicators & Stationers, Ranchi the following goods :

S. No.	Quantity	PARTICULARS
1	1pc	L.P. Register @ 30/-
2	1pc	L.P. Register @ 50/-
3	1pc	L.P. Register @ 70/-

Bachan

For Annapurna Duplicators & Stationers

Please sign & Return

PETTY CASH VOUCHER

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

No. 329

Date 13/11/95

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses ✓	19.67
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality ✓	740.00
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19		
20		

Rupees one hundred fifty nine & paise Rs.

159.67

Received Payment

for [Signature]
Head Accountant

Pramukh Adhyaksh

[Signature]
13/11/95

TEL. 311513
K.S.S. OFFICE
G. E. L. CHURCH
RANCHI

Ref. No..... Date.....
Expenditure on 1.11.95 & 2.11.95
for staff. central council

Coffee - 18 - 90:00

Breakfast B. 30:00

Tea - 10 - 20:00

Petrol - 1 Ltr 19.67

159:67

SBG
13-11-95

ASY No. RN (E) 825
Cash/Credit

Phone | 203101

83619

SHANTI & COMPANY

Agent | Bharat Petroleum Corpn. Ltd.

Name _____

Qty.	Description	Rate	Amount
1	LITRES PETROL		17 37
	2 T/M OIL		230
	50		

Vehicle No.....Re.

Vehicle No.....

Signature

PETTY CASH VOUCHER

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

No. 328

Date 13/11/95

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	935/-
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	refund of Other advance	
20	from Darel pinol	520/-

Rupees

four hundred thirty four

Rs.

434/-

Received Payment

434/-
22-22-95

Head Accountant

Pramukh Adhyaksh

क्रमांक	तारीख	महिना	२१-२-१९९५	का.पोस्ट	रकम	रकम
५००	२-२-१९९५	चिट्टी				
	२३-२-१९९५	चिट्टी	५	५	००	
		चिट्टी भाडा	२	४२	००	
	२४-२-१९९५	रडो-फोर्म	पाकोट	२२	००	
	२५-२-१९९५	चिट्टी	२	२	००	
	२६-२-१९९५	रजिस्ट्री	२	२	००	५५२९
		चिट्टी	१०	१०	००	
	३०-२-१९९५	चिट्टी	५	५	००	
	३१-२-१९९५	चिट्टी	२५	२५	००	
		चिट्टी भाडा	१	२०	००	
	१-३-१९९५	चिट्टी	५	५	००	
	२-३-१९९५	चिट्टी	१०	१०	००	
	४-३-१९९५	रजिस्ट्री-मेल	१	१२	००	
	५-३-१९९५	चिट्टी	१०	१०	००	
	६-३-१९९५	रजिस्ट्री	२	१५	००	
		रजिस्ट्री स्पर्स	१	२६	००	
	७-३-१९९५	चिट्टी	१४	१४	००	
		रजिस्ट्री	३	२४	००	
	१२-३-१९९५	रडो-फोर्म	पाकोट	१२	००	
		चिट्टी	१	१२	००	
	१४-३-१९९५	चिट्टी	१२	१२	००	
		भाडा	१५	३०	००	
	१५-३-१९९५	चिट्टी	४	४	००	
	१६-३-१९९५	चिट्टी	५	५	००	
	१८-३-१९९५	चिट्टी	१	१	००	
	२१-३-१९९५	चिट्टी	३६	३६	००	
	२२-३-१९९५	चिट्टी	५	५	००	
		रजिस्ट्री मेल	१	१२	००	
	२३-३-१९९५	चिट्टी	१०	१०	००	
	२४-३-१९९५	चिट्टी	४	४	००	
	२६-३-१९९५	रजिस्ट्री	१	२	००	
	२८-३-१९९५	चिट्टी	१०	१०	००	
	२९-३-१९९५	रजिस्ट्री	१	२	००	
		चिट्टी	६०	६०	००	
				४६२	००	रकम
				४८२	००	४८२
						रकम पाया
						वाक्य-माइके
						१३-११-१९९५

सिलममर महिना-३०-९-१९९५-का-पोस्ट-स्वची।

शुक्रवार	नरौरना	चिटो	सरन्य	रकाम		स्वची
२३९	मकदुमार	महिना	३-९-१९९५	का-पोस्ट		स्वची
	३०-९-१९९५	चिटो	२०	२०	००	रुपया
	३-१०-१९९५	चिटो	५	५	००	
	४-१०-१९९५	चिटो	२०	२०	००	
	५-१०-१९९५	चिटो	१४	१४	००	
	६-१०-१९९५	चिटो	५	५	००	
		स्वयं मेल	२	२०	००	
		रजिस्ट्रार	२	३५	००	✓
	६-१०-१९९५	चिटो	४२	४२	००	
		स्वयं मेल	१	१२	००	
		रजिस्ट्रार	१	२	००	
	११-१०-१९९५	चिटो	५	५	००	
		रुचना पत्र	२	१०	००	
		चिटो मारी	१	२०	००	
	१२-१०-१९९५	चिटो	१	२०	००	
		मारी	१	२०	००	
	१३-१०-१९९५	चिटो	२०	२०	००	
	१४-१०-१९९५	चिटो	५	५	००	
	१५-१०-१९९५	रजिस्ट्रार	१	२	००	
	१६-१०-१९९५	बार	१	४०	००	
		चिटो	४	४	००	
	१३-१०-१९९५	चिटो	५	५	००	
	२५-१०-१९९५	चिटो	२	२	००	
		रजिस्ट्रार	१	२	००	
		चिटो	५	५	००	
	२६-१०-१९९५	चिटो	५	५	००	
	३-११-१९९५	चिटो मारी	२	४	००	
	६-११-१९९५	चिटो	२०	२०	००	
	८-११-१९९५	चिटो	३	३	००	
				२६६	००	रुपया
				५५२	००	४५२ रुपया-पया
						दाऊद-मार्ग
						१२११-१९९५

PETTY CASH VOUCHER

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

No.

Date 13/11/93

Sl. No.

Expenditure Item

Amount

- | | |
|----|---|
| 1 | Staff Salaries |
| 2 | Travel Expenses |
| 3 | Car Expenses |
| 4 | Jeep Expenses |
| 5 | Repairs Equipments |
| 6 | Electricity |
| 7 | Postage, M. O. commission, Telegram, Phone, Talex |
| 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 | other adv to David Pind |
| 20 | |

500 = 00

Rupees

five hundred only

Rs.

500 = 00

Received Payment

200 = रुपया - पाया

डाऊन - आउट

73-40-7552

Head Accountant

Pramukh Adhyaksh

paid other advance to Mrs
Sardar and office from
to postal stamp. Rs 500/-
Rupees five hundred only

400 = रुमया घाय

दाऊद = आइव

72-72-7554

PETTY CASH VOUCHER

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

No. 326

Date 13/11/95

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
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	other advance to es Tigga	
20	for tribal conference	6000/-

Rupees six thousand only

Rs.

6000/-

Received Payment

Head Accountant

Pramukh Adhyaksh

[Signature]
13/11/95

TEL. 311513
K.S.S. OFFICE
G. E. L. CHURCH
RANCHI

Ref. No.....

Date.....

An advance of Rs. 6000/-
may be given to Sri C. S. Tigga
Council Member for
Registration fee to
attend Trinital conference
on Madras on 16th
to 18th Nov. '95.

~~H~~ ~~g~~
13.11.95

Hd. Acctt

Dr. Please
pay to C. S. Tigga
Rev. Jange
13/11/95

PETTY CASH VOUCHER

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

No. *395*

Date *11/11/95*

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
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	<i>Other advance to Navin Kumar</i>	<i>500-00</i>
20		

Rupees *five hundred only*

Rs. *500-00*

Received Payment

[Signature]
Head Accountant

Pramukh Adhyaksh

[Signature]
11/11/95

Date
11/11/95

Sir,

Please pay me Rs. 500/-

(Five hundred) only as advance for
Repair of Jeep No-BR.14.A0075

Myje
11/11/95

Accd.

Please pay.

Myje

11/11/95

Manager

PETTY CASH VOUCHER

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

No. 324

Date 10/11/95

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry ✓	133.00
12	Conference & Committee	
13	Subscription	
14	Hospitality	80.00
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19		
20		

Rupees Two hundred thirteen only

Rs. 213.00

[Signature]
Head Accountant

Pramukh Adhyaksh

Received Payment

Rajesh Lakra

150 વર્ષીય જુબિલિ

દિનોક - 31, 1, 2, જા નારના

નારના - 50.00

50.00

(માત્ર 50.00 રૂ0)

રાજેશ લગડા

सिम्बोन स्टोर

मल रोड

रांची

चा-१॥ ३Kg — 48 = ००

डोमबुआ 1 Re — 53 = ००

चाय पत्ती 2kg — 22 = ००

दुल्लाचौ 10 Re — 10 = ००

Rs 133 = ००

सिम्बोन स्टोर
मल रोड
रांची

10.11.95

133 = ००

डामूलम स्पे	-	53. 00
चीनी 3 kg	-	48. 00
ब्याम पत्ती	-	22. 00
इमामंची 10 pk.		10. 00
		133. 00

कुल मोग = 133. 00 रु.

शाहेश लच्छा

10.11.95

दिनांक: 9/11/95

रहाक भारता

भारता → 30.00

~~30.00~~

Rs. 30 (thirty only)

Sarjeel Bhing
10/11/95

PETTY CASH VOUCHER

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

No. *323*

Date *9/11/93*

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee ✓	<i>150 = 00</i>
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19		
20		

Rupees... *one hundred fifty only* ...

Rs.

150 = 00

Received Payment

[Signature]
Head Accountant

Pramukh Adhyaksh

[Signature]
9.11.93

Feeding Expenses of Miss A. Turkey
 & Miss J. Surin during 150 years
 Jubilee dated 31-10-95 to 2-11-95

31-10-95

Breakfast + Lunch - Rs. 50.00

1-11-95-

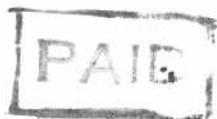
Breakfast + Lunch - Rs 50.00

2-11-95-

Breakfast + Lunch - Rs 50.00

Rs. 150.00

(Rupees One hundred &
 fifty only)



Shrin
 9-11-95

Am
 9/11/95

PETTY CASH VOUCHER

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

No. *322*

Date *9/11/95*

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry ✓	100-00
12	Conference & Committee	
13	Subscription	
14	Hospitality ✓	50-00
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19		
20		

Rupees. *one hundred fifty only*

Rs. *150*

Received Payment

Rajesh Laksh

[Signature]
Head Accountant

Pramukh Adhyaksh

स्टाफ नोस्ता

स्टाफ नोस्ता - 50.00

रु० 50.00

(मात्र 50A) रु०

राजेश लवण 51

ऑफिस के लिए भाड़े

1 पीस 10.00 रु० की दर से

10 पीस - 100.00

100.00

(मात्र 100) रु०

राजेश बलराम

PETTY CASH VOUCHER

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

No. 321

Date 9/11/1992

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses <i>and Ainal</i>	160.00
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
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 only*

Rs.

160

Received Payment

दाऊद - साईद

Head Accountant

Pramukh Adhyaksh

वै-२२०-२२०-कोपिल-का-काम-से-मरचा-चिटो-देने

गमा-चा-दिनाका-२४-२०-१९९५-से-२५-२०-१९९५-रिची

से-मरचा-तका-का-जाने-जाने-का-जसा-माहा

जाने-जाने-जसा-माहा — ४० रमया

जाना-२-साम-का — ४०

चाया-भूशना- — २०

वाक्य-म्राइव कुल-काम-दीव १०० रमया-जाया

वाक्य-म्राइव

१९-११-१९९५

मे-रसो-रसो-श्रीफिस-का-काम-से-रुटी-चिट्टी-~~क~~

देने-गया-था-दिना-का-२४-१०-१९९५-से-२५-१०-१९९५-

शीची-से-रुटी-नका-लशा-माहा

माने-जाने-का-लशा-माहा १४ रुपया

~~श~~शवाना-२-समा का - २१-रुपया

चाया-नाइता- — १० रुपया

दिक्कू-माहा — १० रुपया

कुल-जाम-टीटल-१०

१०-समा-पाया

वाकद-माइने

९-११-१९९५

PETTY CASH VOUCHER

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

No. *320*

Date *9/11/95*

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses <i>of Rt. Rev. Jaysekhar Jacob</i>	<i>4688 = 00</i>
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
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 *four thousand six hundred eighty eight only* Rs. *4688 = 00*

[Signature] Head Accountant

Pramukh Adhyaksh

Received Payment
Kailash Kumar
9/11/95

TEL. 311513
K.S.S. OFFICE
G. E. L. CHURCH
RANCHI

Ref. No.....

Date.....9/11/95-

To,
Treasurer
Central council
G.E.L. Church.

Sub:- 50% Advance of the T.A. Bill of Rt. Rev
Jayseelan Jacob.

Sir,
As per verbal order of Moderator
G.E.L. Church 50% T.A. Bill may kindly
be advanced to me so I may take
the amount to Madras. Total T.A.
Bill is Rs 9375/- & 50% of this amount
is 4688/- (Rupees four thousand six
hundred eighty eight only).

Sincerely yours
Din M. M.
9/11/95-

PETTY CASH VOUCHER

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

No. 319

Date 8/11/95

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee ✓ for Bishop Jaisalem	409/-
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19		
20		

Rupees four hundred nine only

Rs.

409/-

Received Payment

8.11.95

Head Accountant

Pramukh Adhyaksh



Mr. Bishop J.G. Johnson

Tang Vebay House Titchy
90 G.E. Church Ranchi.
hotel YUVRAJ

Gram : YUVRAJ

Phone : 300514, 300513, 300438

300403, 300358

Fax : 500328

94190

A HOUSE OF RESPECTABLE LIVING
DORANDA, RANCHI-834 002

BILL NO.

Date 3-11-95

456.

Rent for Room No. 23. From 1.11.95 Time 1:15 P.M.
To 3.11.95 Time 6:15 A.M.

No. of days	Rate	Amount Rs.	P.
-------------	------	------------	----

2	225/-	450	
		31-50	
		481-50	
		72-22	
		409-28	

7-11-95
Less 15% Discount

Telephone Charge
(as per voucher)

Local.....
Trunk.....

Miscellaneous

Restaurant Bill
(as per voucher)

J.G. Johnson
3 Nov. 95 6.30 Am.

Passed for
Payment of
Rs. 409.28 paid
+ Rs. 72.22
Moderator G.E.C.
Church.

Banyan

Total 481-50

Receipt No.....Late.....

Signature
Banyan

PETTY CASH VOUCHER

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

No. *318*

Date *8-11-75*

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses <i>Expenses of Rev. C.S.R Topno</i>	<i>4455-00</i>
3	Car Expenses <i>of Germany</i>	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
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	<i>refund of other adv from</i>	<i>4000-00</i>
20	<i>for C.S.R Topno</i>	

Rupees *four thousand fifty five*

Rs. *455-00*

Received Payment

[Signature]
for Head Accountant

[Signature]
Pramukh Adhyaksh

[Signature]

Bill in connection with journey
to Germany.

- | | |
|-------------------------------|--------------------|
| 1. 100 U.S. Dollar purchased: | Rs. 3435.00 |
| 2. Taxi fare on 4/10/95 | 320.00 |
| to & fro - | 300.00 |
| 3. Airport tax - | 200.00 |
| 4. Taxi fare on 14/10/95 | 200.00 |
| 5. Taxi fare on 15/10/95 | 200.00 |
| | <u>Rs. 4455.00</u> |

Rupees four thousand
four hundred and fifty five
only.

f. R. Puro.
6/11/95
Moderator
Church

PETTY CASH VOUCHER

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

No. 317

Date 8/11/95

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
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		

434=40

Rupees Four hundred thirty four

Rs. 434=40

Received Payment

Head Accountant

Pramukh Adhyaksh

PETTY CASH VOUCHER

U. E. L. CHURCH IN CHOTANAGPUR AND ASSAM
 222 CENTRAL OFFICE / BOARD OF PROPERTIES
 MAIN ROAD RANCHI

cs 7882

375/-

Amount

Expenditure Item

Staff Salaries

Travel Expenses

Car Expenses

Tele. Expenses

Repairs Expenses

Electricity

Postage, M. O. Commission, Telegram, Phone, Taxi

Stationery

Contingent Master

Bank Charges

Sundry

Conference & Committee

Subscription

Hospitality

Municipal Taxes

Fund Raising

Repairs Building

Court Expenses

Received By

Head Accountant

J. TIWARY

N. P. Agent Chutia (Ranchi)

RANCHI

No.

Date.

Name

Address

Sl. No.	Particulars	Amount	
		Rs.	P.
29	5/12	60	-
		8	-
Total		68	-

20/9/92 Signature

PALTEX
STD/ISD BOOTH
MAIN ROAD, RANCHI

Receipt No.

Date

29-8-85

1666

Station Called

Berhampur

Tel No. Called

2614161

Received Rupees

Two Hundred Twenty-

For STD/ISD Call

Two & paise forty-

Time

four only

11:15:04

Rs.

222/44

For **PALTEX**

-----000617--

02-10-95

17.52.24

#0115753242

00.03.28D

0053P

69.96

2.00+

71.96

PALTEX
STD/ISD BOOTH
MAIN ROAD, RANCHI

Receipt No. **1685** Date **02/10**

Station Called **Delli**

Tel No. Called **5753 242**

Received Rupees **seventy two only**

For STD/ISD Call Time

Rs. **72 1/2**

For PALTEX

PETTY CASH VOUCHER

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

No.

316

Date *2/10/95*

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry <i>Cloths for Guest & Conveyance Exp.</i>	<i>10969=10</i>
12	Conference & Committee	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses <i>Refund of other adv. V. Sengha</i>	<i>10969=10</i>
19		
20		

Rupees

Nil

Rs.

Nil

Received Payment

An. Hanga
Head Accountant

Pramukh Adhyaksh

CASH MEMO

॥ श्री हरिः ॥

Phone : 205286

HOUSE
OFEXCLUSIVE
SAREES

SHREENIKETAN

Date 2/11/95

14, GEL Shopping Complex, Main Road, Ranchi-834001

Sri/Smt.

Cash. G. EL Church Cash office
Ranchi.

Qty.	DESCRIPTION	Amount	
		Rs.	P.
one	6549 Saree	2000	- 00
one	Booty Saree	2300	- 00
one	Jal Saree	2750	- 00
one	Jal Saree	2750	- 00
		9800	- 00
Received Payment in full W. S. D. S.			
Thank You !		Total	

No Guarantee for Colour & Jari.
Should be Dry-washed only.

Signature

॥ श्री हरिः ॥

Phone : 205286

HOUSE
OF
EXCLUSIVE
SAREES

SHREENIKETAN

No. 240

Date 01.11.95

14, GEL Shopping Complex, Main Road, Ranchi-834001

Sri/Smt. G.C.L. Pramukh

Qty.	DESCRIPTION	Amount	
		Rs.	P.
	6549 2185	2000	00
	Booty 2685	2300	00
	Jeal 3185	2750	00
	Jeal 3185	2750	00
	Jeal		
	Jeal		
	Received Rs 9857/- EBh 2.11.95		
	Thank You !		
	Total	9800/-	

No Guarantee for Colour & Jari.
Should be Dry-washed only.

Signature

79

AKARSHAN CENTRE

KHAJANCHI MARKET

MAIN ROAD, RANCHI

Bans Khures

44.00

Kum

2.00

Thund

6.00

Hunk

5.00

57.00

85

9800

57

Rs. 9857—

BSY No. RM (E) 825 (R)

Phone | 203101

Cash/Credit Memo

Petrol No.

SHANTI & COMPANY 513

Agent | Bharat Petroleum Corpn. Ltd.

Name BR-14 D-8899

Qty.	Description	Rate	Amount
16	LITRES PETROL 2 T/M OIL		27792

Vehicle No. Rs.

Branch.

27792
Signature

BSY No. RN (E) 525 (R)

Phone | 803101

Cash/Credit Memo

M. Oil No.

SHANTI & COMPANY

Agent | Bharat Petroleum Corpn. Ltd.

Name _____

Qty.	Description	Rate	Amount
X	LITRES M. OIL		37 ~
	LITRES C. OIL		/
			37 ~

Vehicle No. No.

Ranchl... 31/12/94

Signature

दूरभाष : २०१५३७ ॥ ॐ ॥ कैश मेमो न०

शक्ति सर्विस स्टेशन 3879

एजेन्ट । इन्डियन ऑयल कॉरपोरेशन लि०

गाड़ी न० *1234*

विवरण	दर	रकम	
		रु०	पै०
... ५० लीटर M.S. ...	४७३	२५३	१६
भूल चूक लेनी देनी	टोटल	२५३	१६

हरमू रोड, रांही

हस्ताक्षर

21/5/53 *रि*

BSY RN (E) 825 (R)

Phone: 203101

Cash

Memo

Credit

MOTOR PARTS

12423

SHANTI & COMPANY

Name

Qty	Particulars	Rate	Amount Rs.	P.
2	reousts	71	14	00
		Add Tax		
		TOTAL	14	00

Main Road, Ranchi.....

Signature

PETTY CASH VOUCHER

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

No. *323*

Date *8/11/95*

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee ✓	<i>983 = 00</i>
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19	<i>refund of other adv from</i>	
20	<i>M-D. Mah to</i>	<i>400</i>

Rupees *five hundred eighty*

Rs. *583 = 00*

Received Payment

[Signature]
Head Accountant

Pramukh Adhyaksh

[Signature]

Bill for Consecration day.

① — 181.00 ✓

② — 210.00 ✓

③ — 30.00 ✓

④ — 517.00 ✓

908.00

⑤ — 75
983.00

① M. M. M. M.

checked
May be paid
W. T. M.
6/11/95
Manager

①

30 ~

मार्ग संख्या 3R

4.50

~~मार्ग संख्या~~ 3V

2. ~

रमक 1R

हरेक 1R

30 ~

मार्ग संख्या 1R

0.50

मार्ग संख्या 1R

45 ~

मार्ग संख्या 5K

44 ~

मार्ग संख्या 1R

25 ~

मार्ग संख्या 1R

181 00

14/11/24

21/10/24

2

28.10.95

(2)

30 लीटर मिट्टी बॉक / 7 रकम/लीटर)

— 240 ✓

INM 40

महानी महनी 21.10.95 की कान रोग (3)
(30 रोग/दिन) - 30.00

IN.11240

21. 10. 95

(4)

- (1) च्यावा 1 KG (9 रु/15) — 9.00
(2) अदरक — 8.00
(3) लहसुन — 3.00
(4) उमरु 1 KG (10 रु/15) — 10.00
(5) केला 2 दर्जन (10 रु/दर्जन) — 20.00
(6) बीबू — 2.00
(7) भुर्गा 7 KG (60 रु/15) — 450.00
(8) खीर 1 KG (6 रु/15) — 6.00
(9) मुली 1 KG (3 रु/15) — 3.00
(10) रिकशा मंडी — 11.00

517.00 ✓

(S)

21-10-19

अ। ध। कुन दल 15

Bill for Stitching Charge of Casos.

1) Stitching charge for four
Casos @ Rs. 125/- each
= 4 Casos = Rs. 500/-

2) Stitching charge for one
Casos for Rev. D. Hecker
@ 140/-

Total = 640.00

(-) Advance = 100.00

Total 540.00

(Rs. Five hundred only)

Wazir

(Abdul Rahman)

Tailor,

Hindipuri,

Received payment in
full. Wazir

980
57

PETTY CASH VOUCHER

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

No. *314*

Date *7-11-95*

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses ✓ <i>German Guest</i>	<i>1326-78</i>
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
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	<i>refund of other adn from</i>	
20	<i>A-L Tidning</i>	<i>1500-00</i>

Rupees *one hundred seventy three*
2 paise only

Rs.

173-22

Received Payment

Pranish
7/11/95

for *[Signature]*
Head Accountant

Pramukh Adhyaksh

Ranchi to Tata
5/11/95 to 6/11/95

X

Bill - NO - Rs -

①	—	1	—	77 - 00
②	—	2	—	966 - 83
③	—	3	—	607 - 95
④	—	4	—	17 - 00
⑤	—	5	—	158 - 00

TOTAL Rs = 1528 = 78

(मात्र एक हजार बीस शौ दू-वीस रुपया
अठ्ठातर पैसे)

Atmang
7/11/95

(1) (5) K

2 Chim. 60

1. Sid. 5



T JR 338 (R) कंश मेमो

13159

कार केयर सेन्टर

②

डोलर्स-इन्डियन ऑयल कॉरपोरेशन लि०

गोलमुरी, जमशेदपुर-३

गाडी न०

BR14A / 0075

मात्रा	विवरण	दर	दाम	
			रु०	पै०
27 ltr	पेट्रोल डोजल	17.45	466.	83

धन्यवाद !

योग

दिनांक

6/11/95

हस्ताक्षर

BSY No. RN (E) 825 (R)
Cash/Credit Mo

Phone 1 203101
Petrol No

84587

HANTI & COMPANY

Agent | Bharat Petroleum Corp. Ltd.

3

Name _____

Qty.	Description	Rate	Amount
55	LITRES PETROL		607.55
	2 T/M OIL		

Vehicle No Re.

Ranchl
4/1/55

Signature

Ranchi to Tata Tour program.

5/11/95 to 6/11/95 (5)

- ① 5/11/95 - सुबह का नास्ता - 24 - 00
(दो ट्राफ)
- ② 5/11/95 - शाम का खाना - 45 - 00
(दो ट्राफ)
- ③ 6/11/95 - सुबह का नास्ता - 22 - 00
(दो ट्राफ)
- ④ 6/11/95 - दोपहर का खाना - 50 - 00
- ⑤ 6/11/95 - (दो ट्राफ)
पेय-नास्ता - 15 - 00
- ⑥ 6/11/95 - RR 14 10075 - 2 - 00
हवा भरने का

TOTAL Rs. 158.00

Akshay

7/11/95

PETTY CASH VOUCHER

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

No.

313

Date...

7/11/94

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
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	other ad. to m.d. mahar	1000 = 00
20		

Rupees...

one thousand only

Rs.

1000 = 00

Received Payment

[M] M240

Head Accountant

Pramukh Adhyaksh

7-10-95

paid advance to Dr. M.D.

Cairo for Hospitality
of German Guns

Rs. 1000000

(Rupees One thousand) only

[M] M L F O

Accl.
May be paid.
M. Turi
7/11/95

PETTY CASH VOUCHER

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

No. 312

Date 7-10-95

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee Council meeting	4399-50
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses - Refund of Okaradi - M.O. Rakro	4000-00
19		
20		

Rupees... Three hundred ninety nine and five paise only

Rs. 3999-50

Received Payment

Head Accountant

Pramukh Adhyaksh

[Signature]

Bill

Bill

27-28 2 30-10-95

① ————— 1628.50 ✓ Council Meeting

② ————— 52.00 ✓

③ ————— 84.00 ✓

④ ————— 300.00 ✓

⑤ ————— 595.00 ✓

⑥ ————— 35.00 ✓

⑦ ————— 1705.00 ✓

Total

4399.50

MMB40

Checked

May be paid.

M. Turi

6/11/95

Manager.

(1000)

K. S. S. Mass ①

Date- 26/10/95

चावल	30 कि	300 = ००
दाल	5 कि	100 = ००
अर्क	11 कि	58 = ००
तेल	5 कि	275 = ००
मिठुसखाला	6	60 = ००
दुग्दी	1	12 = ००
दमाभ	2	13 = ००
रिज	2	22 = ००
नमक	2	10 = ००
जाम	5	165 = ००
शेरी	(150 कि)	450 = ००
चाय	1	22 = ००
चीनी	6 कि	90 = ००
दुध	2	124 = ००
मोसबती	24 P-C	72 = ००
मानिस	172	6 = ००
छाल	7 कि	45 = ५०
उजवा	2 P-C	40 = ००
पापड	2 P-C	24 = ००
विस्त्रुव	2 कि	28 = ००
मैन्शन	2	12 = ००
शेरी		150 = ००
		<u>1628 = ५०</u>

Radheysyam Bhandar
Ch. Road, Ranchi

[MMDH]

(2)

Date-8-9-95

Welding - 22.00
Labour
charge- 30.00

IN 11/40

Total 52.00

521
82416111111111
8-9-95

① constant 2 faradon (4)
(150 lab / faradon)

3000

IM. M. 40

27 से 30 महावीर 4 दिन (35 रूप/दिन) ⑧ -140

27 से 30 शुक्लदेव 4 दिन (35 रूप/दिन) 140

27 से 4.11.95 प्रेमदात्री 9 दिन (35 रूप/दिन) 315

INM 40

595

3.11.95

⑥

① सही 1 kg (35-200/kg)

35.00

INM 240

27.10.95

(7)

- ① जीले 5 KG (6 रूप/KG) — 30.00
- ② लोकी 10 KG (8 रूप/KG) — 80.00
- ③ लमार 5 KG (12 रूप/KG) — 60.00
- ④ खीरा 4 KG (8 रूप/KG) — 32.00
- ⑤ लहसुन $\frac{1}{2}$ KG (16 रूप/KG) — 8.00
- ⑥ आदुख $\frac{1}{2}$ KG (20 रूप/KG) — 10.00
- ⑦ नीबु — 6.00
- ⑧ भुली 4 KG (3 रूप/KG) 12.00
- ⑨ केला 10 दर्जन (10 रूप/दर्जन) — 100.00
- ⑩ भुर्गा 10 KG (60 रूप/KG) — 600.00
- ⑪ फोरसवीन 5 KG (6 रूप/KG) — 30.00

30.10.95

- ① भुर्गा 10 KG (60 रूप/KG) — 600.00
- ② मिही तेल 10 लीटर (7 रूप/लीटर) 70.00
- ③ रिकशा भाडा — 12.00

166 0.00
45
1705.00

- ⑭ व्याज 5 KG (9 रूप/KG) 45.00

PETTY CASH VOUCHER

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

No. *311*

Date *6/11/95*

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex <i>STD</i>	<i>20-00</i>
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry <i>of Rane hiszap Hindustan</i>	<i>151-00</i>
12	Conference & Committee ✓	<i>125-00</i>
13	Subscription	
14	Hospitality ✓ ✓	<i>53-00</i>
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19		
20		

Rupees *Three forty nine only*

Rs. *349-00*

Received Payment

बेनारस शाखा
6/11/95

for Head Accountant

Pramukh Adhyaksh

59

Magazine Corner

(Near Over Bridge)

5 Main Road, Ranch

W.S.S. off

29 H. Dis b

78250

29 Daniel's bel - 78250

Magazine Corner

(Near Over Bridge)

5 Main Road, Ranch

151200

for

S.T.D. / I.S.D.
Public Call Office

Pandey House

Hingoo Ranchi

Sl. No.

Date

11/11/95

	Rs.	P.
Call No. <i>PAX</i>	<i>202</i>	<i>00</i>
Duration <i>Service Change</i>		
Units <i>2 page</i>		
Total		
Booth Service		
Net Total	<i>202</i>	<i>00</i>

Thanks

Signature

सिख्योन स्टोर

बलब रोड

रांची

का मुल्मा ४००९

५३२००

Aggar
4-11-95

53200

Dated - 1-11-95
Dinner - 25.00

25.00

1/11/95

PAID

1/11/95

Occasion of 150 years Jubilee

Lunch & dinner

31-10-95 —	20:00
1-11-95 — 2042	40:00
2-11-95 — 2042	40:00

Total Rs 100:00

Pulses one included only

Received 100/-
for special Lunch &
dinner

[Signature]
3/11/95

[Signature]
3/11/95

PETTY CASH VOUCHER

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

No. 310

Date 6/11

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee T.A. for Council meet	7699-00
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19		
20		

Rupees Seven thousand six hundred
ninety nine only

Rs. 7699-00

Received Payment

[Signature]
to Head Accountant

Pramukh Adhyaksh

T. A. BILL

(To be used in the K. S. S. Office of the G. E. L. Church in Chotanagpur and Assam)

Name Mrs. Mariam Tapno Designation Member

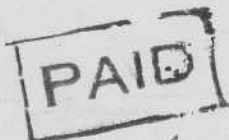
Address G. E. L. Church Rongpur

Purpose Attend Central Council Meeting at Ranchi

Particulars	Amount	
	Rs.	P.
Actual Bus / Train fare to and fro (Bothside)	250	00
Incidental 20%	50	00
Total	300	00

Rupees Three Hundred only only

Signature of the passing authority



Payee's Signature

Received payment

Rs. Three hundred only.

Payee's Signature

Amount may
given
Rev. Jango

Accountant

T. A. BILL

(To be used in the K. S. S. Office of the G. E. L. Church in Chotanagpur and Assam)

Name Mr. Nelson Samad Designation Member
Address G. E. L. Church Raygangpur.
Purpose Attended Central Council Meeting at Ranchi.

Particulars	Amount	
	Rs.	P.
Actual Bus / Train fare to and fro (Bothside)	250	00
Incidental 20%	50	00
Total	300	00

Rupees Three Hundred only only

Signature of the passing authority



Payee's Signature

Received payment

Rs. Three hundred only.
Amount may
given by Mr. Hange

Nelson Samad
~~Signature~~

Payee's Signature

Accountant

T. A. BILL

(To be used in the K. S. S. Office of the G. E. L. Church in Chotanagpur and Assam)

Name Mrs Sejan Kongari Designation Member
Address GEL Church Purnapuri -
S.W. Dioces
Purpose Attend Central Council Ranchi

Particulars	Amount	
	Rs.	P.
Actual Bus / Train fare to and fro (Bothside)	120.00	✓
	50.00	✓
Incidental 20% 25%		✓
Total	170.00	✓

Rupees one hundred Seventy only only

Signature of the passing authority



Sangari
Payee's Signature

Received payment

Rs one hundred Seventy only

Payee's Signature

Amount may give Dr. Hanger

[Signature]
Accountant

T. A. BILL

(To be used in the K. S. S. Office of the G. E. L. Church in Chotanagpur and Assam)

Name Sri Atal Orea Designation Member
Central Council
Address Namrup, Assam

Purpose To attend meeting of Central Council

Particulars	Amount	
	Rs.	P.
Date of journey 25th to 28th Oct. 1995	1084	00
Actual Bus / Train fare to and fro (Bothside)	96	00
Coolie & Rickshaw (both way)		
Incidental 20% Rs. 50/- Per every 24 Hrs. = 118 Hrs.	305	00
Total	1485	00

Rupees One thousand four hundred eighty five only

Signature of the passing authority

Payee's Signature

Received payment

Payee's Signature

Accountant



30/10/95

T. A. BILL

(To be used in the K. S. S. Office of the G. E. L. Church in Chotanagpur and Assam)

Name Mrs. M. Tui Designation Members' Central Council
Address Baitalhangra Tspm Assam

Purpose To attend central council meeting at Ranchi

Particulars	Amount	
	Rs.	P.
Date of journey - 25th to 27th Oct/95 Actual Bus / Train fare to and fro (Bothside)	1874	00
Incidental 20% Rs 50% Per every 24 Hrs of journey. $48 \times 2 = 96$ Hours both way	200	00
Total	2074	00

Rupees Two thousand Seventy four only

Signature of the passing authority

30.10.95

Mary Tui
Payee's Signature
30.10.95

Received payment



Payee's Signatur.



Accountant

30/10/95

T. A. BILL

(To be used in the K. S. S. Office of the G. E. L. Church in Chotanagpur and Assam)

Name Mr. G. Tim Designation Member K 85
& Central Council
 Address Balthabanga, Tezpur, Assam

Purpose To attend Central Council meeting at Ranchi

Particulars	Amount Rs.	P.
Date of Journey: - 25 th to 27 th Oct/95.		
Actual Bus / Train fare to and fro (Bothside)	1874	00
Incidental 20% Rs. 50/- per every 24 Hrs. of Journey: $48 \times 2 = 96$ Hrs both way	200	00
Total	2074	00

Rupees Two thousand and Seventy four only

Signature of the passing a/c

30.10.95

General Secy
30/10/95
 Payee's Signature

Received payment

PAID

Payee's Signature

30/10/95
 Accountant



T.A. BILL

(To be used in the K.S.S. Office of the G.E.L.Church in Chotanagpur and Assam)

Name JOHN BODRA Designation Member Central Council
 Address 1/c. 354, B.S. City, Bokaro.
Bokaro Parish.
 Purpose To attend Central Council Meeting at Ranchi on Oct 28, 1995.

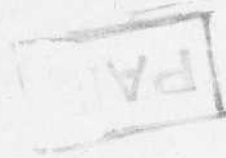
Particulars	Amount	
	Rs.	P.
Actual Bus/Train fare to and fro (both side)		
Rs 40/- + Rs 40/-	80	00
Incidental 20%	16	00
Total	96	00

Rupees Ninety Six only only.

[Signature]
 ✓ Signature of the passing authority

John Bodra
 3/11/95.
 Payee's signature

Received payment
John Bodra
 3/11/95
 Payee's signature with date.



[Signature]
 3/11/95
 Accountant

T.A. BILL

(To be used in the K.S.S. Office of the G.E.L.Church in Chotanagpur and Assam)

Name R.W. S. M. T. a. M. Designation Adviser
 Address Assam. Macha, Barpeta District H.O.
 Purpose to attend Central Council meeting

Particulars	Amount	
	Rs.	P.
Actual Bus/Train fare to and fro (both side)	9.50	00
	2.50	00
Incidental 20%		
Total	12.00	00

Rupees one thousand two hundred only.

Signature of the passing authority

Payee's signature 2/11/95

Received payment 2/11/95

PAID

Payee's signature with date.

Accountant



PETTY CASH VOUCHER

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

No.

309

Date 4/11/95

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
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	Other advance to A.L. Tilaming	1500.00
20		

Rupees one thousand five hundred only

Rs.

1500.00

Head Accountant

Pramukh Adhyaksh

Received Payment

Tilaming
4/11/95

4/11/95

Jeep No - B.R. 14-A-0075

Ranchi से Tata कार ड्राइ
आने के लिए पेशील मजदूरी
के लिए आगामी राशि है
की कृपया करें :

RS = 1500 = 00

B. 4/11/95

Total RS: 1500 = 00

P. K. Singh
4/11/95

TEL. 311513
K.S.S. OFFICE
G. E. L. CHURCH
RANCHI

Ref. No.....

Date.....

PETTY CASH VOUCHER

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

No. 9308

Date 4/11/95

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses <i>repairs expense</i>	<u>474-35</u>
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
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	<i>refund of other adut door</i>	
20	<i>A-L. Tilasing</i>	<u>500-00</u>

Rupees twenty five & paise

Rs.

25-65

Received Payment

for Head Accountant

Pramukh Adhyaksh

4/11/95

Car No B/H/H 3097

① Bill No = 1 ——— RS = 86.85

② Bill No = 2 ——— RS = 25.50

③ Bill - No - 3 ——— RS = 362.00

Total RS = 474.35

Pitomin
4/11/95

SIMLA CHAT HOUSE

Main Road, Ranchi ⑨

	Rs.	P.
Alcohol —	25	50
Total		
	25	50

Signature

JOHN MOTOR WORKS (3)

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

Bill No.

Date 2-11-95

To

Charge for repairs Carried out for your Amle Car No. BH443097

No.	Particulars	Amount	
		Rs.	P.
(1)	Remain Complete Suspension and shock & leaf and fitting Seting -	150	00
(2)	Shock Bar Bracket -		
	5 footing welding with Plate one Bolt Nut and one Plate gutka.	175	00
	1 Bolt Nut -	2	00
	1 Bolt Nut - upper link	25	00
	1 Bolt Nut - lower link	10	00
	Encl. Challan of Date		

Rs. Total 352-00

E. & O. E.

For JOHN MOTOR WORKS

PETTY CASH VOUCHER

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

No. *307*

Date *3/11/96*

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
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	<i>other advance refu e-s.R.</i>	
20	<i>70/200</i>	<i>2000-00</i>

Rupees *two thousand only*

Rs. *2000-00*

Received Payment

[Signature]
Head Accountant

[Signature]
Pramukh Adhyaksh

[Signature]

PETTY CASH VOUCHER

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

No. *306*

Date *3/11/95*

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry <i>for New Bishop cloth</i>	<i>1178 = 00</i>
12	Conference & Committee	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19		
20		

Rupees *one thousand one hundred*
seventy eight only

Rs. *1178 = 00*

Received Payment

Signature
3/11/95

Head Accountant

Pramukh Adhyaksh

CASH MEMO No.

B.S.T. No. E/250

1852

C.S.T. No. 2223

Phone : 312426

NEW REBEKA**PURULIA ROAD, RANCHI**

Sold To,

Qty.	ITEM	Rate	Amount	
			Rs.	P.
4 1/2	Real Gal Cons.	30-00	120-00	
4 1/2	Real Gal Cons.	38-00	152-00	
Thanks !		Total	272-00	

Goods once sold will not be taken back.

E.&O.E.

Date: 31/10/95

Signature



Cash Memo No. A 7880

DHARMIK SAHITYA SADAN

PURULIA ROAD, POST BOX No. 2

RANCHI 834001 (BIHAR)

	Rs.	P.
4. Steel Q. no	480.00	
less 5% dis	24.00	

TOTAL RS

456.00

Date..... 31/10/199

Signature

G. E. L Church
Ranchi

CHURCH ROAD
POST BOX 1
RANCHI 1, BIHAR

30.10.95

Advance Received Rs. 200.00
Two hundred only.

B. Kachchhap

30.10.95

CASH MEMO

No. 3774

Chotanagpur Diocese

(S. P. G. Needle Work)

CHURCH ROAD, RANCHI - 834 001

Date 1.11.95

Name G. E. L. Chusck

Address Jubli

Qty.	Particulars	Rs.	P.
	Five stole		
	each Rs. 90.00		
	Ninty only	450	00
	Advance	200	00
	Total	250	00

(In words) Rupees Four hundred fifty only

Treasurer / Secretary

PETTY CASH VOUCHER

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

No. *305*

Date... *3/11/95*

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses ✓	<i>521-10</i>
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex ✓	<i>385-03</i>
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee ✓	<i>915-25</i>
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19		
20		

Rupees *one thousand eight hundred and*

twenty one paise

for Head Accountant

Pramukh Adhyaksh

Rs.

1821-38

Received Payment

PETTY CASH VOUCHER

U. S. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE, BOARD OF PROPERTIES
MAIN ROAD RANCHI

Date 3/11/55

Amount

Expenditure Item

No.
Sl.

*Paid to Mr. ...
for ...
Rs 145.00*

58.10

225.00

915.85

Staff Salaries

Travel Expenses

Car Expenses

Lease Expenses

Repairs Equipment

Electricity

Postage, M. O. Commission, Telegram, Phone, Tax

Stationery

Contingent Member

Bank charges

Sundry

Conference & Committee

Subscription

Hospitality

Municipal Taxes

Food Station

Repairs Building

Court Expenses

Rs. 1821.32

Received Payment

*Received by ...
for ...
Rs 1821.32*

BSV No. RN (E) 825 (1)

Phone | 203101

Cash/Credit Memo

Petrol No.

SHANTI & COMPANY 81338

Agent | Bharat Petroleum Corpn. Ltd.

Name _____

Qty.	Description	Rate	Amount
30	LITRES PETROL 2 T/M OIL		52.10

Vehicle No. _____

Branch _____

52.10

Signature

Date 28/10/95 to 29/10/95

① 28/10/95 रविवार का

दोपहर का भोजन = 15.00

② 29/10/95 रविवार का

सुबह का नाश्ता = 10.00

25.00

Total RS =



Milansingh
30/10/95

Phone : 316477
Fax-0651-300716

Cash/Credit

TELEWAYS 3686

For STD / ISD and FAX Services

Xerox by Canon Automatic Machine, Electronic/
Manual Typewriting, Lamination, Binding.

GEL Church Complex, Main Road, Ranchi-1

Customer.....G. E. L......

Particulars	Amount Rs. P.	
Typing Manual / Electronic	90 = 00 90 = 00	
For.....Pages@..... per page		
Automatic Photocopying charges:		
For.....Copies@ each		
Balance Sheet Size.....@ each		
FAX Charges..... <u>Incoming</u>		
Extra Charges @ <u>044-87457</u>		
.....		
Thanks !	Total	

Date 30.10.98 E. & O. E.

Signature S. Ghosh

S.T.D. / I.S.D.
Public Call Office

Pandey House
Hinoo, Ranchi

Sl. No.

Date

26/10/95

FAX Received 388

Call No.

C 10/7

Duration

Units

Total

Booth Service

Net Total

Rs.

P.

30 = 00

302 00

Thanks

Signature

GOOD BOOKS

Phone : 205296

TRUST ASSOCIATION PVT. LTD.

MAIN ROAD RANCHI

No. 34773 XEROX RECEIPT

Date 27/10

Sl. No	PARTICULARS	Amount	
		Rs.	P.
	10x2	20	00
	PAID	/	
Received with thanks		20	
Sign. of Salesperson		Total Rs.	

IMMEDIATE COPIES BY
AUTOMATIC PHOTO COPIER
Certificates, Receipts & Documents

274

Phone : PP 24263

KAPOOR CONFECTIONERS

**Specialist in Wedding Cakes, Birthday Cakes, Pastries, All
Type of Patties, Biscuits and other confectioneries items**

MAIN ROAD, RANCHI

M/s.....

Qty.	Particulars	Rate	Amount
1-52	Bulk		75-
		TOTAL	75-

Date.....

Sign.

Hotel N/A

7.11.95

Elo -
Rr

45 =

45 = 00

2

Hotel staff.

1/11/95

1/11/95

Main Road, Ranchi

Signature

27/10/95

27.10.1995

two Staff Masla 50.00

Payment only

27/10/95

80.00
20.55

59.45

Rajesh Lakra

Rajesh Lakra

PAID

30.10.95

two staff Nasla 30.00

30.00

~~30.10.95~~
30/10/95

P. Laksa
30.10.95

30. 10. 95

नमकीन विरकुल	-	46.00
मीठा विरकुल	-	50.00
पैपर प्लेट	-	15.00

सिद्धार्थ
30/10/95

/

111.00

31-10-95

नाशना (दौ स्टाफ) 30.00

प्रिन्सिपल
31/10/95

Rajesh Lakra
31/10/95



30.00

Longoy Stone
Club Road,
RANCHI.

30-10-95

4 किलो चीनी	60.00
750 ग्राम चाय	22.00
1/2 किलो अमृत	53.00
200 ग्राम सल	11.75
2pc वृक्ष	5.00

151.75

Longoy Stone
Club Road
RANCHI.

Devi
30/10/95

151.75

सिय्योन स्टोर

बलव रोड

पंजी

कामुल्मा 5000

53=00

इलाईची 2400

24=00

पस नली

77=00

22=00

99=00

पुष्प

27.10.95

सिख्योन स्टोर

कलकत्ता रोड

रांची

धानी 3 kg

45 = 00

अमूला 1/2 kg

53 = 00

चाप मसूर 250 gm

22 = 00

इलायची

10 = 00

सिख्योन स्टोर
कलकत्ता रोड
रांची

130 = 00

ਜਿਥ - 70 ✓

ਗਿਣਤ - 21

721

721

29/10/91

P. C. Centre

One Gas Refill - 70 -
Washer - 1 -

Date
26/1/95 ~~27/1/95~~ 27/1/95 - 8
79.00

TEL. 311513
K.S.S. OFFICE
G. E. L. CHURCH
RANCHI

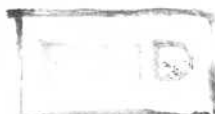
Ref. No.....

Date.....

Sri S. Sunn

for message for

Madras - Rs 100 = 4
2



[Signature]
30 x 95

Paid to Mrs & hanti
Demi Rs 10/- Rupees
ten only, for Nasta.

Total 10/-

Rupees ten only)



Consolidated

Date
3/11/95

(Special Jubilee duty)

(1) Puncture Repairs } - 35=00
29/10/95 Refreshment }

(2) Hospitality - 115=00

(3) Airport Entry - 5=00

(4) Airport Parking - 3=00

(5) Airport Parking - 3=00

(6) Airport Parking - 3=00

(7) Lunch 3/11/95 - 20=00

Total Rs → 184=00

(Rupees one hundred Eighty four -

Receivable
Rs 184/- only)

By
3/11/95

date
29/10/95

Jeep BR-14-A-0075.

29/10/95 Puncture - 25=00

Refreshment - 10=00

Total Rs → 35=00

(Rupee thirty five only)

Signature
29/10/95

date
3/11/95

Special Jubilee duty

Hospitality:-

31/10/95 Lunch (N. Kujar) 20 = 00

1/11/95 Dinner (N. Kujar) 25 = 00

1/11/95 Dinner (A. Oraon) 25 = 00

2/11/95 Dinner (N. Kujar) 25 = 00

Extra Refreshment - 20 = 00

Total → 115 = 00

(Rupees one hundred fifteen only)

[Signature]
3/11/95

1791

National Airport

3 - 11-95
Authority Ranchi

ENTRY TICKET

859

Rs. ~~545~~ 186

for :

Contractor :

umar

Anil Kumar

794

1792

National Airport Authority

2431 Ranchi Airport

Car Parking

Contractor—Suresh Gope

Car, Tempo, Jeep, Maruti

Rs. 3/-

Date

Signature

National Airport Authority

2458 Ranchi Airport

Car Parking

Contractor—Suresh Gope

Car, Tempo, Jeep, Maruti

Rs. 3/-

Date

30/10

Signature

National Airport Authority

Ranchi Airport

2585

Car Parking

Contractor—Suresh Gope
Car, Tempo, Jeep Maruti

Rs. 3/-

Date

3/11

Signature

Date
8/11/95

Airport duty

Lunch - Rs - 20=00

20=00

(Rupees Twenty only)

Signature
8/11/95

PEITY CASH VOUCHER

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

No. 302

Date 31/11/92

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor Shanti dani Oct 95	60-00
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 Sixty only

Rs. 60-00

Received Payment

Head Accountant

Pramukh Adhyaksh

PETTY CASH VOUCHER

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

No. *304*

Date *3/11/95*

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
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	<i>Paid Contribution to GEL church in chotanagpur</i>	<i>10000/-</i>
20	<i>Assam</i>	

Rupees *ten thousand only*

Rs. *10000/-*

Received Payment

Recd. Pr. Adhyaksh
3/11/95

for *[Signature]*
Head Accountant

Pramukh Adhyaksh

G. E. L. Church in Chotanagpur and Assam.

Main Road, Ranchi-834001

2926

Received with thanks from

Address...

Board of Informers & Ex-church

Sl. No.	Particulars	Amount	
		Rs.	N.P.
07.	CONTRIBUTION Received from Board of Informers & Ex-church by Cash - Dr 10000-00 By letter and paid to Chadrane to her - J. Sengha for the month of Nov '95 - Dr 10000-00		
			nil

Rupees

Date

31/11/95

For Treasurer

PETTY CASH VOUCHER

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

No. *303*

Date *3/11/95*

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity ✓	416-00
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee ✓	184-00
13	Subscription	
14	Hospitality ✓	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19	refund of other admtn	500-00
20	Navin puja	

Rupees *one hundred only*

Rs.

100-00

Received Payment

3/11/95

Head Accountant

Pramukh Adhyaksh

Consolidated

Date
3/11/95

Refund of other advance Rs. 500/-

- (1) Electrical parts - 256=00
(2) Lorry bulb (100P) - 100=00
(3) Labour charge - 60=00
-
- Rs → 416=00

(Rupees four hundred sixteen -
— only)

Asst. Acctt.

Checked. Bill may
be paid.

Ms. Turi
3/11/95
Manager.

Shyjo
3/11/95

JAI SHRI RAM

SALE/SERVICE

G. D. SALES

Main Road

RANCHI

1364

Date 30/10/95

No.

NAME

Qty.	PARTICULARS	Rate
2ne	Alu. shade ✓	24=00
2ne	200w Bulb ✓	40=00
3ne	100 w Bulb ✓	30=00
3 ne	Resilent hddr ✓	15=00
1ne	5A500 ✓	5=00
1ne	Pvc sig Tane ✓	12=00
20y	wire flapsider ✓	60=00
2ne	Bullhead b/bij ✓	70=00
8		256=00

C

Estimate/S.T. Extra

Signature

NAVIN

Electricals / Electronics
New Garden Sirom Toli
Ranchi

Date
30/10/95

100 Rs. Lorry bulb series for
Jubilee decoration of
K.S.S. Office -

Rs. (100/-)

(Rupees one hundred only)

Navin
30/10/95

NAVIN

Electricals / Electronics
New Garden Siam Toll
Kanchi

Date
30/10/95

Light & buzzy fitting in
K.S.S. Office Premises

Labours Charge:- 60=00

total Rs. - 60=00

(Rupees sixty only)

By
30/10/95

① paid to Mrs Shanti Devi
Rs 60 rupees salary only
for the month of Oct 93—

Shanti Devi

PETTY CASH VOUCHER

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

No. *301*

Date *3/11/95*

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses <i>for petrol</i>	<i>694-82</i>
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
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 *Size hundred ninety four*

Rs. *694-82*

Received Payment

[Signature]
Head Accountant

Pramukh Adhyaksh

[Signature]
3/11/95

BSY No, 82 (E) 82b

Phone 1 203103

Cash/Credit Memo

Petrol No.

SHANTI & COMPANY

Agent | Bharat Petroleum Corpn, Ltd.

Name _____

Qty.	Description	Rate	Amount
30	LITRES PETROL 2 V/M OIL		52.10
Vehicle No.		Rs.	52.10
Branch 311195			Signature

BST No. RN (E) 825

Phone | 203101

Cash/Credit .no

83273

SHANTI & COMPANY

Agent | Bharat Petroleum Corpn. Ltd.

Name _____

Qty.	Description	Rate	Amount
10	LITRES PETROL 2 T/M OIL		173 20
Article No.	Rs.		173 20
Encl.	Signature		

Received

by

5/10/95

Date
5/11/95

Received Rs. 521-10
(Rupees five hundred Twenty.
one & Paise Ten) only
for petrol 30 Lit. of
Jeep No. BR-14-A 0075.

Signature
5/11/95

BRANCH
CREDIT OFFICE
K. S. S. OFFICE
427, 31013

PETTY CASH VOUCHER

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

No. *200*

Date *2/11/95*

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry <i>of New Bishops stick</i>	<i>200 = 00</i>
12	Conference & Committee	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19		
20		

Rupees *two hundred only*

Rs.

200 = 00

Received Payment

[Signature]
Head Accountant

Pramukh Adhyaksh

PRASAD CANE FURNITURE

Ment. & Supp of Can, Wooden & Steel Furniture

Court Road, Near Bihar Club

RANCHI

48

Can Spool 404

for metal any

Spool

1/11/92

By

PETTY CASH VOUCHER

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

No. *299*

Date *2/11/95*

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses <i>Re/business</i>	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
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	<i>other adv to AL Tilani</i>	<i>500.00</i>
20		

Rupees *five hundred only*

Rs. *500.00*

Received Payment

for *[Signature]*
Head Accountant

Pramukh Adhyaksh

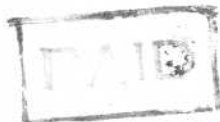
[Signature]
2/11/95

2/10/95

Car No BHH 3097

BHH 3097 गाडी खराब हो जाने
के कारण स्टोर/क्या आगमि में
रुफ्त का रुका रुक।

Rs. 500/-



Tafel Rs. 500.00

A. M. Singh
2/10/95

PETTY CASH VOUCHER

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

No. *298*

Date... *1-11-95*

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
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	<i>other advance to U. sangra</i>	<i>13000/-</i>
20		

Rupees... *thirteen thousand only*

Rs.

13000/-

Received Payment

for *[Signature]*
Head Accountant

Pramukh Adhyaksh

TEL. 311513
K.S.S. OFFICE
G. E. L. CHURCH
RANCHI

Ref. No.....

Date.....

Other advance to
for V. Sanga K.S.S
office — Rs 13,000.00
(Rupees thirteen thousand
only)





PETTY CASH VOUCHER

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

No.

297

Date

30/10/93

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry ✓ Bishops Quam cloth for	1716-00
12	Conference & Committee * Bishops	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19	Other adv	
20		

Rupees one thousand seven hundred

Rs.

1716-00

sixteen only

Received Payment

Head Accountant

Pramukh Adhyaksh

TEL. 311513
K.S.S. OFFICE
G. E. L. CHURCH
RANCHI

Ref. No.....

Date 30/10/95

(1) Bishaps Goan cloths
for 4 Bishaps

@ Rs. 58/50, 26 units = Rs. 1521=00

(2) Three persons + oole

Lanchat Ranchi — Rs. 48=00

(3) 3 Glass Hansamni

& Namam — Rs. 45=00

(4) Car Parking Exp — Rs. 2=00

(5) Rupes are thousand six hundred
(Sixteen) only.

Rw. Hanga.
30/10/95

36/10/95

~~Account of the day~~

Rice - 3 plate. b. 12 = w

Egg -

Meat - Fry - 1 b. 28 = w

Fish -

Egg -

Chicken -

Special. Sabu

urka

8 = w

48 = w

Ch

36/10/95

25379

NO.



Saree Emporium

(A Unit of Ved Textiles)

Ph. 312576

Bagroy Market, Main Road, Ranchi

**Exclusive Sarees, Dress Materials, Matchings, Shawls, Blankets
& Bed Linen.**

Mtrs.	P&rticulars	Rate per unit	Amount
26-0	Bhr	58/50	1521=00
Total Pcs.		Total Rs.	

Date _____

Sign

Goods once sold are not refundable

Must Retain & show the Cash Memo in case of any Complain.

Wedding Sarees (Specialist)

208721

Main Road, RANCHI

Sig.

TEL. 311513
K.S.S. OFFICE
G. E. L. CHURCH
RANCHI

Ref. No.

Date 30/10/95

I paid advance to tailor
for prepare gown — Rs. 100=00

(Rupees one hundred) only ✓
100=00

Rv. Janga
30/10/95

PETTY CASH VOUCHER

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

No. *296*

Date *30/10/95*

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
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	<i>Other advance to Navin Kumar</i>	<i>500.00</i>
20		

Rupees *five hundred only*

Rs. *500* *00*

Received Payment

for Head Accountant

Pramukh Adhyaksh

30/10/95

DSSH- Acct

Please advance to Shri Navin Kujur
for installation of Light facilities near Smarak
Bath for 31st Oct^{er} evening to 2nd Nov. 1995.

Received

Kujur
30/10/95

M. T. Singh

30/10/95

Manager.

PETTY CASH VOUCHER

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

No. *294*
295

Date *30/10/95*

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
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	<i>Other adv to Sr V. Sangu -</i>	<i>300.00</i>
20		

Rupees *Three hundred only*

Rs.

300/-

Received Payment

[Signature]
Head Accountant

Pramukh Adhyaksh

TEL. 311513
K.S.S. OFFICE
G. E. L. CHURCH
RANCHI

Ref. No.....

Date.....

I hereby kindly has given
an advance of Rs. 300/- (Three -
hundred only) for the official
purposes.

26.10.95
Treasure

26/10/95
[Stamp]

To
Hd. Acct.

PETTY CASH VOUCHER

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

No. *294*

Date... *30/10/95*

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
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	<i>other advance to M.D. Mahi</i>	<i>400-00</i>
20		

Rupees

four hundred only

Rs.

400-00

Received Payment

[M] MB40

Head Accountant

Pramukh Adhyaksh

Paid to M. D. Mader
adv. fr 400/- of fr. p. is
four hundred (Ley)

EMK
30/10/95

[M] 11240

PETTY CASH VOUCHER

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

No. 293

Date 30/10/95

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses <i>petrol B.R. - 14 - 17/0075</i>	<i>746-80</i>
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
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 *Seven hundred forty six*

Rs. *746-80*

and paise eighty only

Received Payment

for *[Signature]*
Head Accountant

Pramukh Adhyaksh

[Signature]
30/10/95

SSY No. BN (E) 828 (B)

Phone | 203101

Cash/Credit Memo

Petrol No.

SHANTI & COMPANY 81826

Agent | Bharat Petroleum Corp., Ltd.

Name _____

Qty.	Description	Rate	Amount
40	LITRES PETROL 2 T/M OIL (Forty)	17.37	694.80
Vehicle No.	30116155		694.80
Ranch			Signature

BSY No. RN (E) 825 (R)

Phone | 803101

Cash/Credit Memo

M. Oil No.

SHANTI & COMPANY

Agent | Bharat Petroleum Corp. Ltd.

Name _____

Qty.	Description	Rate	Amount
1	LITRES M. OIL		52
	LITRES C. OIL		1

Vehicle No. No.

Ranchl.

30/10/95

52

Signature

date
30/10/95

Received Rs. 750/-
(seven hundred fifty)
for Petrol & Mobil
of Jeep No. BK-14-A
0075.

30/10/95
PAID
30/10/95

PETTY CASH VOUCHER

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

No. 292

Date 30/10/95

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor ✓ 2 two men Oct 95	543-75
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 forty three

Rs. 543-75

...paise seventy five only

Received Payment

Alida 30.10.95

Head Accountant

Pramukh Adhyaksh

TEL. 311513
K.S.S. OFFICE
G. E. L. CHURCH
RANCHI

Ref. No.....

Date.....

Paid to Sri Atul Oraon right
guard of 500/- for his five months
only for the month of Oct 1995

① Contingency - 500.00
② Batre 43.75

Total Rs. 543.75

Atul Oraon
30/10/95

TEL. 311513
K.S.S. OFFICE
G. E. L. CHURCH
RANCHI

Ref. No.....

Date 30-10-91

Sri S. Surin
Kindly advance to
Etwa for battery for
a Torch.



30X91-

PETTY CASH VOUCHER

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

No. 291

Date 27/10/95

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor <i>Sanjit Bhunia</i>	
10	Bank charges <i>for the month of Oct 95</i>	<i>910-00</i>
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19		
20		

Rupees nine hundred ten only

Rs. 910-00

Received Payment

[Signature]
for Head Accountant

Pramukh Adhyaksh

[Signature]
27/10/95

TEL. 311513
K.S.S. OFFICE
G. E. L. CHURCH
RANCHI

Ref. No.....

Date.....

paid contingency to sri samjit Bhunia
for the month of oct 95 per day 35/-
Rupees thirty five only for Typing
Charge

$35 \times 26 = 910/-$

Rupees nine hundred ten only



PETTY CASH VOUCHER

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

No. *290*

Date *26/10/95*

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses <i>Board expenses J. Top no</i>	<i>1022-20</i>
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
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 twenty two*

Rs.

1022-20

Received Payment

26-10-95

for *[Signature]*
Head Accountant

Pramukh Adhyaksh

[Signature]
Secy Pnp Bd
[Signature]

OFFICE OF THE BOARD OF PROPERTIES

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM
(Registered Under Societies Registration Act. XXI of 1860)

Head Office :

G. E. L. CHURCH
RANCHI, BIHAR/INDIA
Phone - 311513

Ref.

Page 1

Date 17-10-95

T. A Bill submitted to K. S. S. Treasury Section for attending Ranchi for the work of Property Bd and visiting B. S. city to celebrate jubilee and to look after the problems of Landed property of Chas. Drankul to Khunh by scooter and Khunh to Ranchi by Matador.

I 5 $\frac{10}{95}$ to Ranchi for Bd of Properties work.

- 1 Petrol 4 lbs — Rs 80 = 00
- 2 Matador at Khunh to Ranchi Rs 14 = 00
- both ways —
- 3 Rickshaw at Ranchi Rs 18 = 00
- 4 Tea + Lunch Rs 22 = 00

Rs 134 = 00

II To Ranchi for the work of Prop Bd on 7 $\frac{10}{95}$

- 1 Petrol 2 lbs Rs 40 = 00
- 2 Matador Rs 14 = 00
- 3 Rickshaw at Ranchi Rs 16 = 00
- 4 Tea + Lunch Rs 23 = 00

93 = 00

III 10 $\frac{10}{95}$ To Ranchi for the work of Property Bd

- 1 Petrol 5 lbs — Rs 100 = 00
- 2 Matador — Rs 14 = 00
- 3 Rickshaw at Ranchi Rs 18 = 00
- 4 Tea + Lunch Rs 18 = 00

120 = 00

377 = 00

P.T.O.

OFFICE OF THE BOARD OF PROPERTIES

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM
(Registered Under Societies Registration Act. XXI of 1860)

Head Office :

G. E. L. CHURCH
RANCHI, BIHAR/INDIA
Phone - 311513

Page 2

Ref

Date

B F Rs 377 = 00

IV 11 $\frac{10}{95}$ To Ranchi for the work of Property Bd

- 1 Petrol — Rs 100 = 00
- 2 Matador — Rs 14 = 00
- 3 Rickshawat Rs 16 = 00
- 4 Ranchi
- 4 Tea + Lunch Rs 19 = 00

149 = 00

V 14 $\frac{10}{95}$ to 16 $\frac{10}{95}$ To Bakaro street city to celebrate jubilee and to look over land property problem of Chas

- 1 Khushi to Ranchi Rs 14 = 00 both ways
- 2 Tea at Punjab Rs 36 = 00 sweet with Dr Bose
- 3 Lunch on way Rs 38 = 00 near Selly
- 4 Hired one Car for Rs 200 = 00 B. S. city BSN 3434
- 5 Petrol for Car at Rs 208 = 20 B. S. city

496 = 20

Total Rs 1022 = 20

Rs one thousand twenty two Paise twenty only



Secretary
Board of Properties
G E L Church in
Chotanagpur & Assam
RANCHI

Sales Tax RNS 315 (R)

Phone : 577

M/s. Dass Auto Centre

Dealers : Hindustan Petroleum Corpn. Ltd.

KHUNTI, RANCHI

Sold to B R Y 2 6212

Qty.	Description	Rate	Amount	
			Rs.	P.
6	Petrol	1738	69	32
	H. S. D.			
200	M. Oil		62	32
			10	48
		Total	80	20

Date

5-10-95

Signature

This Bill includes operational service charges

Sales Tax RNS 315(R)

Phone: 577

M/s Dass Auto Centre

Dealers : Hindustan Petroleum, Corpn. Ltd.

KHUNTI, RANCHI

11620

Sold to B. 1274 6213

Qty.	Description	Rate	Amount	
			Rs.	P.
2	Petrol	123	34	26
	H. S. D.			
152	M. Oil		34	26
			5	24
		Total	60	60

A-1085

Signature

ISD Rates includes operational service charges

Phone : 577

M/s. Dass Auto Centre

Dealers : Hindustan Petroleum Corpn. Ltd.

KHUNTI, RANCHI

Sold to 31414 14 15

Qty.	Description	Rate	Amount	
			Rs.	P.
5	Petrol	1732	86	80
	H.S.D.		26	50
250	M. Oil		13	10
	Total		100	50

Date 18-5-2018

Signature

MS & HSD Rates includes operational service charges

Sales Tax RNS 315 (R)

Phone : 577

M/s. Dass Auto Centre

Dealers : Hindustan Petroleum Corpn. Ltd.

KHUNTI, RANCHI

Sold to B.R. 14 6712

Qty.	Description	Rate	Amount	
			Rs.	P.
5	Petro	1738	86	80
	H. S. D.			
250	M. Oil		86	80
			13	10
		Total	100	60

Date 11-10-95

Signature

MS & HSD Rates includes operational service charges

Punjab Sweet House

Main Road, RANCHI

	Rs.	P.
2 Khemrole	20	
1 P. S. S. S.	10	
2 P. S. S. S.	4	
	36	
	36	
Total		

14-10-95
[Signature]

Sig.

कश्मीर

क्रेडिट मेमो

बी.एस.टी.नं.बी.के. 675[आर.] फोन : 7136

जय जवान सर्विस स्टेशन

आई० ओ० सी० डौलर

सर्विसिंग की सुविधा के साथ

सिटी सेन्टर, बी० एस० सिटी

गाड़ी नं० ~~3434~~ दिनांक १६-११-१९८५

सामान	लीटर	दर	कीमत
			₹ पैसे
पेट्रोल			
	12	17.35	208.20
Re 200 = 00 Hired			
Re 208 = 20 Petrol			1
Total 408.20			
		टोटल	208.20

(BKN)

नं० 3434 28402

हस्ताक्षर

11/11/2 - 10200

11/11/2 - 9200

11/11/2 - 4200

11/11/3 - 4250

11/11/1.5 - 2250

11/11/1.5 - 2200

on way to
B. Society
on 11-10-95
Dm

38200

1900

32 50

10 00
9 00
8 20
5 15
2 12
5 00

35 50

PETTY CASH VOUCHER

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

No. 289

Date 26/10/93

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality <i>at Pramukh Adhyaksh farewell party.</i>	1376-00
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19		
20		

Rupees one thousand three hundred
and eighty six only

Rs. 1376-00

Received Payment

[Signature]
Head Accountant

Pramukh Adhyaksh

[Signature]
28-10-93

63

Gunita - Rader

21/10/95-

12 p/c Tawal - 170. W

~~21/10/95-~~

170. W

2/1/96

Church Road Ranch

& Hardware also
General Order Suppliers

Y N. G. M

19

24-

2 Rabbits

1035

12-

36-

General Order
& Hardware
Church Road Ranch

Phone 305310

208721

Punjab Sweet House

Main Road, RANCHI

	Rs	P.
DP Hala	40	—
4 prasaals	40	—
11 Tiv	8	—
	88	—
Total		

Sig.

Banking

THE **WINDY** **RANCH**

Rice -

168041-

 $16 = 00$

Mist -

7

Fish - fr

$$27 = \omega$$

Fig. 1.

Chicken -

Special. Subj

1 a. ka

43-00

20/10/95

दिनांक 25.10.75 को कार्यालय परिसर में
सम्पन्न साप्ताहिक भोज के खर्च का व्योश:-

शक्कर - (भेरा बाजार) -	151=00 ✓
उलास चौ दर्जन -	120=00 ✓
मीट (खरसी) 5 किलो	350=00
गुर्गा 1½ किलो	65=00
अण्डा 3 किलो	18=00
आम 2 किलो	18=00
परवल 3 किलो	30=00
भूला 2 किलो	10=00
नींबू 1 दर्जन	12=00
खरसी 2 किलो	20=00
बीट 1 किलो	10=00
अदरक 500 ग्राम	10=00
लहसुन 250 ग्राम	10=00
टमाटर 1 किलो	10=00
केला 6 दर्जन	60=00
मिर्चा 100 ग्राम	3=00
फल -	10=00
तेल 500 ग्राम (सरसों)	24=00
लकड़ी 1 मन	75=00
पेट्रोल 1 लीटर	20=00
गन्धक 1 किलो	8=00
गरम भण्डाला -	5=00

कुल
रुपय 206 हजार उन्चाविस मात्र 1039=00


26.10.75

J V G M E R A B A Z A R

Raj Complex, Main Road, Ranchi, Ph: 208471

CASH MEMO

Bill No: 003582

Date: 24/10/95

Ter No: 08/02

Time: 16:30:45

Description	Rate	Qty	Amount
MEERA BAZAR MALKA RED 500GM	10.00	1	10.00
MEERA BAZAR ARHAR DAL CRD 1K	28.50	1	28.50
LIZZAT PAPAD MASALA 200GM	12.50	2	25.00
MDH KITCHEN KING 100GM	19.00	1	19.00
ADMUNIK SUBJI MIX MASALA 50	3.00	1	3.00
MDH HALDI POWDER POUCH 100G	6.00	1	6.00
MDH MEAT MASALA 50GM	10.00	1	10.00
ENGINE MUSTARD OIL (P) 1LTR	49.50	1	49.50

Total Items : 8

Total Rs. 151.00

Total Qty : 9

Less Discount 0% : 0.00

Balance Payable : 151.00

Net Payable (R) : 151.00

Balance Returned : 0.00

B.S.T.: PR 1624 (R)

E. & O.E.

Happy Diwali

Sunday Closed

Classic

HURRICANE LANTERN

Kay Kay

24 K. Zero classic lamp - 120.00
@ R. 60/- (2) -

Total - 120.00

9/10/52

PETTY CASH VOUCHER

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

No. *258*

Date *25/10/95*

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality <i>Legal Expenses</i>	<i>7200 = 00</i>
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building <i>Other adv to Martin Tiskey</i>	<i>2200 =</i>
18	Court Expenses	
19	<i>refund other advance to</i>	
20	<i>Martin Tiskey</i>	<i>6700 = 00</i>

Rupees

two thousand seven hundred

Rs.

2700 = 00

Received Payment

Head Accountant

Pramukh Adhyaksh

Bill of Court Expenses done
in Court.

① Court Expenses in different cases, and to obtain certified copies of Court decision and Typing notes ~~for~~ done in April, May June & July 1995

= Rs. 7,200.00

Total = Rs. 7,200.00

(Rs. Seven thousand two hundred) only.

M. T. M.

25/10/95

Manager

Board of Properties

G.E.L. Church in Chotanagpur & Assam
RANCHI

PETTY CASH VOUCHER

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

No. 287

Date 25/10/95

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses <u>B.H.H. 3097</u>	<u>521/10</u>
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
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	Other advances to A.L. Subasing	
20		

Rupees five hundred twenty one
and paise ten only

Rs. 521/10

Received Payment

to Head Accountant

Pramukh Adhyaksh

25/10/95

BSY No BN (E) 8.

Phone | 203101

Cash/Cr.

Memo

Petrol

SHANTI & COMPANY

Agent | Bharat Petroleum Corp., Ltd.

79852

Name _____

Qty.	Description	Rate	Amount
30	LITRES PETROL	52/10	
	2 T/M OIL		

Vehicle No. Christy Re.Ranchl. 25/10/95

52/10

Signature

BSY No. P

TEL. 311513
K.S.S. OFFICE
G. E. L. CHURCH
RANCHI

Ref. No.....

Date 25/10/95

Car No BAH 3097

garinal Pur Tour Program
30 Litters BS-521-10 only.

Alaming

25/10/95

PETTY CASH VOUCHER

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

No. 286

Date 25/10/95

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses <i>T.A. Daniel Aind</i>	100 00
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
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 only

Rs. 100 00

for Head Accountant

Pramukh Adhyaksh

Received Payment

200-3421 1001
5132-1152
75-80-952

paid 100/- to Daniel Aird
G.A. to Goring Bur

Purpose of special letter to Dr M. Bage-

PETTY CASH VOUCHER

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

No. 285

Date 25/12/95

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses <i>Repair BHH-3097</i>	<i>495-00</i>
4	Jeep Expenses <i>Car Exp for petrol</i>	<i>173-70</i>
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
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 Six hundred sixty eight Rs. 668-70

for

[Signature]
for Head Accountant

Pramukh Adhyaksh

Received Payment

[Signature]
25/12/95

(E) 825 (I)
Cash/Credit A

Phone | 203101
Petrol No.

SHANTI & COMPANY

Agent | Bharat Petroleum Corp., Ltd.

73215

Name _____

Qty.	Description	Rate	Amount
10	LITRES PETROL 2 T/M OIL		153.70

Vehicle No..... Re.

Ranchl.....

2220
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 22-9-22

Vach

B H H 3097

Name

Sl. No.	PARTICULARS	AMOUNT Rs. P.
1)	व २ साइकल चैन सीजि	300-00
2)	एन पीएम व २ चैन रिजि	20-00
3)	एन सीएम व २ साइकल चैन	25-00
4)	डेन व मोटर रिपेरेजि औंर फिटिजि	35-00
5)	एन पीएम व २ मोटर औंर मोटर रिजि	30-00
6)	साइकल रिपेरेजि औंर मोटर रिजि	25-00
1822 रुपया (पापा) अ. क. म. व. ह. क. म. व. 25/9/22		Petrol 10-litters 175.70
Total		822-00

Total

अ. क. म. व. Signature

PETTY CASH VOUCHER

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

No. ~~977~~ 285

Date 2/10/95

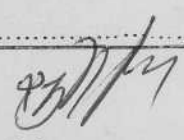
Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor ✓ Sanjit Bhunya 80/10-95	665.00
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19		
20		

Rupees... Six hundred sixty five only

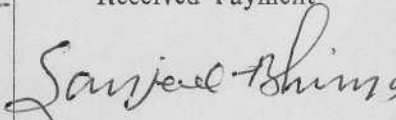
Rs.

665.00

Received Payment

for 
Head Accountant

Pramukh Adhyaksh


Sanjit Bhunia

TEL. 311513
K.S.S. OFFICE
G. E. L. CHURCH
RANCHI

Ref. No.....

Date.....

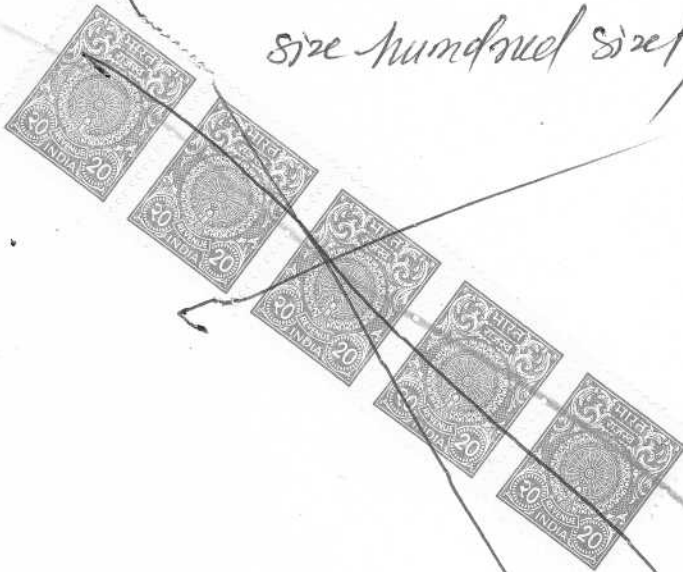
Paid contingency to sri Sanjit Ahungu.
for the month of sept 95 per day 35/-

19 x 35 = 665/- rupees

size hundred sixty four only



Sanjeet Ahungu



PETTY CASH VOUCHER

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

No. *284*

Date... *25/10/95*

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses ✓ <i>Per Journal To/fo no</i>	<i>2002 = 60</i>
3	Car Expenses <i>(Secy Bd of P)</i>	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
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	<i>refund of other advance for m</i>	
20	<i>Per Journal To/fo no</i>	<i>1490 = 00</i>

Rupees...

five hundred twelve & paise

Rs.

512 = 60

Head Accountant

Pramukh Adhyaksh

Received Payment

Secy Pnp Bd
3-10-95
inclu

Consolidated

3-10-1995

II

Rs 386 = 00

For attending Pnp
Bd office at Ranchi
and Law Court Ranchi

III

Rs 1616 = 60

For attending Pnp Bd
office K.S.S meeting
Pnp Bd meeting and
Law Court etc

G. Total

Rs 2002 = 60

Rs two thousand two Paise sixty
only.

1 Advance Rs 1000 = 00 ✓
on 23rd 95

2 Advance Rs 1300 = 00

Total Advance 2300 = 00

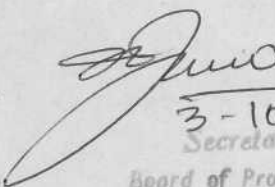
Expense

I Bill - Rs 816 = 00

II bill Rs 386 = 00 ✓

III bill Rs 1616 = 60 ✓

Total bill 2812 = 60


3-10-95
Secretary
Board of Properties
GEL Church in
Chotanagpur Assam
RANCHI

Bill Rs 2816 = 60
advance Rs 2300 = 00
over - Rs 516 = 60
J. J. J.
3-10-95

Balance
Rs 190 = 00
Rs 386 = 00
Rs 196 = 00

II

T. A. Bill submitted to the K. S. S. Treasury section for attending Property & Bd. Office. Drankul to Khunti by scooter and Khunti to Raveli by 407

1 6 $\frac{9}{75}$ To Raveli for Pnp Bd's work
Khunti to Raveli by 407 both ways fare
1, 14 = 00 Both ways fare
2, 16 = 00 Rickshaw at Raveli
3, 022 = 00 Tea + meal
Rs 52 = 00

2, 11 $\frac{9}{75}$ To Raveli to do P.B work
Drankul to Khunti by scooter

1 Petrol - Rs 100 = 00
2, 407 both ways fare Rs 14 = 00
3, Rickshaw at Raveli Rs 16 = 00
4, Lunch + Tea for three persons Rs 50 = 00

Rs 180 = 00

3, 14 $\frac{9}{75}$ Raveli to do P.B work

1 Petrol - Rs 100 = 00
2, 407 fare both ways Rs 14 = 00
3, Rickshaw at Raveli Rs 16 = 00
4, Lunch + Tea Rs 24 = 00
Rs 154 = 00

Rs 154 = 00

Rs 196 = 00
please pay the amount.
Secretary
Board of Properties
GEL Church in
Chotonagpur
RANCHI

Total Rs 386 = 00
Rs Three hundred eighty six only
14-9-95

208721

Main Road, RANCHI

Slg.

Sales Tax RNS 315 (R)

Phone : 577

M/s. Dass Auto Centre

Dealers : Hindustan Petroleum Corpn. Ltd.

KHUNTI, RANCHI

10368

Sold to B. R. (4) (M) 6713

Qty.	Description	Rate	Amount	
			Rs.	P.
57	Petrol	1732	86	20
	H. S. D			
250	M. Oil		86	20
			13	10
		Total	102	60

Date

Signature

MS & HSD Rates includes operational service charges

For adjustment

T. A bill submitted for attending Property Bd office Ranchi
 Dhanu to Kunti by scooter and Kunti to Ranchi by Matador.
 (Two days by Jeep of S.E. anchor Kadma) for Ranchi.

I 12 + 13 August 1995 to attend Pnp Bd office

- 1 Petrol 15 H/A 100 = 00
- 2 Matador both Re 14 = 00
ways
- 3 Rickshaw at Re 16 = 00
Ranchi
- 4 Teat Lunch Re 20 = 00

150 = 00

II 15th August 1995 to attend P.B office

- 1 Petrol — Re 100 = 00
- 2 Matador both Re 14 = 00
ways
- 3 Rickshaw at Re 16 = 00
Ranchi
- 4 Teat Lunch at Re 22 = 00
Ranchi

Re 152 = 00

Re 36 = 00

III 19th August 1995 Teat Ranchi —
two persons

IV 22⁹/₇₅ Ranchi by S.E. anchor jeep
to attend P.B work

- 1 Petrol Re 434 = 00
- 2 Teat Naga Re 22 = 00
- 3 Lunch Re 30 = 00

Re 486 = 00

V 22⁹/₇₅ for Pnp Bd work

- 1 Petrol — Re 100 = 00
- 2 Rickshaw at Re 15 = 00
Ranchi
- 3 Matador Re 14 = 00
Kunti to Ranchi
- 4 Teat Lunch Re 18 = 00

157 = 00

Total Re 981 = 00

P.T.O

II. $30\frac{9}{95} + 26\frac{9}{95} + 25\frac{9}{95}$ to attend
Bd meeting and K.S.S
meeting

B.F. Rs 981 = 00

1. Petrol — Rs 100 = 00
2. Rick sawat Rs 18 = 00
Ranchu

Rs 118 = 00

III $2\frac{10}{95}$ to Ranchu for Bd's work

1. Petrol — Rs 100 = 00
2. Matador
at Ranchu Rs 14 = 00
3. Rick sawat Rs 16 = 00
Ranchu
4. Tea + Lunch Rs 18 = 00

Rs 148 = 00

III $3\frac{10}{95}$ Ranchu for Bd's work
by S/E. Enkel jeep

1. Petrol — Rs 347 = 60
2. Lunch +
Tea at Ranchu Rs 22 = 00

Rs 369 = 60

Total Rs 1616 = 60

Rs one thousand six hundred and
sixteen, Paise sixty only.


Secretary 10-95
Board of Property
GEL Church in
Chotanagpur & Assam
RANCHI

Sales Tax RNS 315 (R)

Phone : 577

M/s. Dass Auto Centre

Dealers : Hindustan Petroleum Corpn. Ltd.

KHUNTI, RANCHI

Sold to B. S. 14 6712

Qty.	Description	Rate	Amount	
			Rs.	P.
5	Petrol	1738	86	80
	H. S. D.			
250	M. Oil		86	80
			13	10
		Total	100	80

Date

1-9-85

Signature

MS & HSD Rates includes operational service charges

Sales Tax RNS 315 (R)

Phone : 577

M/s. Dass Auto Centre

Dealers : Hindustan Petroleum Corpn. Ltd.

KHUNTI, RANCHI

Sold to *B.R. 14 1049213*

Qty.	Description	Rate	Amount	
			Rs.	P.
<i>5</i>	Petrol	<i>1738</i>	<i>86</i>	<i>90</i>
	H.S.D.			
<i>250</i>	M. Oil		<i>86</i>	<i>90</i>
			<i>13</i>	<i>10</i>
		Total	<i>100</i>	<i>00</i>

Date

16-5-55

Signature

MS & HSD Rates includes operational service charges

Phone 305310

Dt 19-9-95 208721

Punjab Sweet House

Main Road, RANCHI

	Rs.	
18 Biscuits	12	
28 Biscuits	20	
2 Tea	4	
Total		36

Sig.

Sales Tax RNS 315 (R)

Phone : 577

M/s. Dass Auto Centre

Dealers : Hindustan Petroleum Corpn. Ltd.

KHUNTI, RANCHI

Sold to By R. V. B. 230

Qty.	Description	Rate	Amount	
			Rs.	P.
25	Petrol	1753	434	50
	H.S.D.			
	M. Oil			
	Total		434	50

Date

25-9-58

Signature

MS & HSD Rates includes operational service charges

Sales Tax RNS 315 (R)

Phone : 577

M/s. Dass Auto Centre

Dealers : Hindustan Petroleum Corpn. Ltd.

KHUNTI, RANCHI

Sold to

1214 6213

Qty.	Description	Rate	Amount	
			Rs.	P.
5	Petrol	1738	86	90
	H.S.D.			
250	M. Oil		88	90
			13	10
		Total	100	00

Date

22-5-55

Signature

MS & HSD Rates includes operational service charges

Sales Tax RNS 315 (R)

Phone : 577

M/s. Dass Auto Centre

Dealers : Hindustan Petroleum Corpn. Ltd.

KHUNTI, RANCHI

Sold to By R. V. R. B. 6713.....

Qty.	Description	Rate	Amount	
			Rs.	P.
5	Litres Petrol	1238	86	80
	H. S. D.		86	80
252	M. Oil		13	10
		Total	100	80

Date 30-8-55

Signature _____

MS & HSD Rates includes operational service charges

Sales Tax RNS 315 (R)

Phone : 577

11316
M/s. Dass Auto Centre

Dealers : Hindustan Petroleum Corpn. Ltd.
KHUNTI, RANCHI

Sold to B.R. 14 ... 6713

Qty.	Description	Rate	Amount	
			Rs.	P.
5	Litres Petrol	1238	88	20
	H. S. D.			
25	M. Oil		86	20
			43	10
		Total	100	20

Date

2-10-55

Signature

MS & HSD Rates includes operational service charges

Sales Tax RNS 315(R)

Phone: 577

M/s. Dass Auto Centre

Dealers Hindustan Petroleum Corpn. Ltd.

KHUNTI, RANCHI

Sold to B. R. V. 6123.....

Qty.	Description	Rate	Amount	
			Rs.	P.
20	Petrol	1758	347	60
	H. S. D.			
	M. Oil			
		Total	347	60

Date 3-10-55

Signature _____

MS & HSD Rates includes operational service charges

PETTY CASH VOUCHER

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

No. 283

Date 25/10/95

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
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>Generator Expense</i>	<i>300.00</i>
19		
20		

Rupees Three hundred only

Rs. 300.00

Received Payment

[M] MB40

for *[Signature]*
Head Accountant

Pramukh Adhyaksh

① paid to Mr M.D. Mah to Rs 200/-
Rupees three hundred only for
kerosene oil and generator
expense

[M] 11240

PETTY CASH VOUCHER

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

No. *282*

Date *23/10/95*

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	<i>93-57</i>
8	Stationery ✓	<i>282-00</i>
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry ✓	<i>485-00</i>
12	Conference & Committee	
13	Subscription	
14	Hospitality ✓	<i>308-00</i>
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses ✓	<i>169-00</i>
19		
20		

Rupees *one thousand six hundred forty five & paise fifty seven only*

Rs.

1645-57

Received Payment

Head Accountant

Pramukh Adhyaksh

Telegrams : T.F. 311651

Phone : 311651

Date...13/10/1995

CASH MEMO

JOB

2042

S. TAX No.

ZEPHYR STUDIO

CENTRAL-RNW/40-C

Sunday Closed

BIHAR-RNW/130-(R)

9.00 to 8 p.m.

10 A.M.

1 p.m. to 4 p.m. Closed

MAIN ROAD, RANCHI

Proof.....

Portrait/Job No. 968095 Date of Delivery.....

Name Mr. B. S. Bage

K.S.C. office

QUANTITY G.E.L. Church Size P.P.

OUR PROFESSIONAL CHARGES

30 FOR FINE ART JOB WORK

Mounted
Unmounted

Balance Due Rs. 1000

copy glossy

2 copies in

TERMS :

1 This receipt must be produced at the time of delivery

2 No responsibility is taken for work uncollected for 30 days.

3 Orders once booked cannot be cancelled Total Rs. 50

4 No responsibility is taken for delay due to circumstances beyond our control.

5 Negatives of studio photographs are neither given nor sold

6 Studio colour photographs are not retouched Subsequent print colours may vary and similarity cannot be guaranteed.

7 Sitting charges will be recovered for un-ordered portraits.

8 Balance of portrait charges are to be paid at the time of approval of proofs.

9 Work spoiled or lost in handling of processing will be replaced with new material of same quantity & value only no other guarantee is given or implied.

10 We may display any portrait unless objected to in writing before booking.

11 Acceptance of above terms is basis of this receipt.

Signature

Amount Paid

Rs. P.

50

50

E. & O. E.

Phone 305310

208721

Punjab Sweet House

Main Road, RANCHI

	Rs	P.
1 kg आलू	60	
31/10/95	60	
Total		

Sig.

Phone 305310

208721

Punjab Sweet House

Main Road, RANCHI

	Rs	P.
SURRI	60	
Kargu Namk.	60	
	120	
Total		

Sig.

सिय्योन स्टोर

मल्ल रोड

रांची

महुआ ५०० ग

५१=००

धानी ३१५.

४५=००

१३ बैंगल २५० ग

२९=००

समझी १०००

१०=००

१२८=००

~~५९९५~~
५-१०-९५

५१/२०/९५

Miscellaneous Bill.

Bill for Misc. charge }
during Road Repair }
Church Road to } = 150.00
Club Road, G.B.L. }
Church Compound }

Total = 150.00

(Rs. one hundred fifty only)

W. T. T. T.

28/10/95

Manager

Board of Properties
G.B.L. Church in Chotanagpur & Assam
RANCHI

S.

AND TECHNICAL TRAINING CENTRE PRINTERS CLASS - MAIN ROAD, RANCHI

M/s. *Property Board* DATE *12/10/94*

625 Office JOB No. *011364*

625 Ranchi Order No. & Date

Bill No.

No. OF
COPIES

PARTICULARS

Rs.

P.

10/10 Letter head

Labour

100 00

Material

120 00

6/105

10 20

MTS

1 81

Total

282 01

S. Tax

Total

Advance

Total

282 00

*Recommended for payment
21-10-94
Secy Bd of Ranchi*

Rupees

Two hundred eighty two only

Payment by crossed order cheque is requested. 9% Percent interest will be charged on all accounts remaining unpaid 30 days after delivery. Our responsibility ceases on the delivery of goods to the Party. Any complaint in respect of the goods should be lodged within 15 days of Delivery otherwise it will not be entertained Disputes Subject to Ranchi Jurisdiction.



For G. E. L. Church Press Ranchi

10/10/94

G. E. L. Church Press Main Road, Ranchi

CHALLAN
ORIGINAL

Delivery Note

960

Date 19-10-94

Received the undermentioned goods

JOB No. 0/1369

To Board of Properties - G. E. L. Church
Ranchi

Particulars	Quantity
Letter Head	10/100 each Pads
Received - Ms. Turi 19/10/94 AOS	

Slitken
SIGNATURE
19-10-94

S.T.D. / I.S.D.
Public Call Office

Pandey House

Hingoo Ranchi

Sl. No.

Date

21/10/95

	FAX	Rs.	P.
Call No.	044	93	57
Duration	6421870		
Units			
	Total		
	Booth Service		
	Net Total	93	57

Thanks

Signature

1995 . . 00 . . 3924

21101995 125104

0446421870

000000000 0004

0017 0003

044 02

02 . 03

0003 . 75

0000 . 19

0005 . 94

00 . . 01 . . 02 . . 00 . 0

1995 . . 00 . . 3925

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0446421870

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0018 0050

044 02

02 . 00

0062 . 50

0003 . 13

0067 . 63

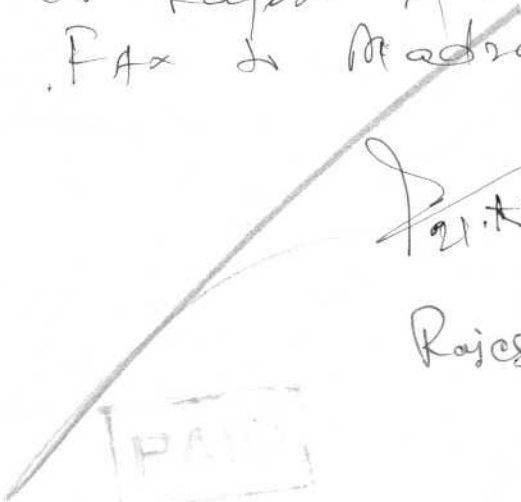
00 . . 01 . . 02 . . 00 . 0

TEL. 311513
K.S.S. OFFICE
G. E. L. CHURCH
RANCHI

Ref. No.....

Date.....

So S. Surin
kindly advance Rs 100/-
to Rajesh for salary
Fax to Madras.


J. K. ar

Rajesh Lakra



Tiwari & Brothers 4

WOODS & COAL DEALERS

Karbala Chowk

RANCHI

Ref.

Date 11/8/95

Cash Memo

MRS R. S. S. office

Roadward 2 quintal.

@ 14¢ per quintal

Amount - 280.-

Carriage - 5.-

Total - 285.-

Rs Two hundred Eighty five only

[M] MRS 40

Sent to -

11/8/95

S

Typing bill.

Typing for objection before the Authorities.

36 pages. 3 copy. @ 2 each original Rs.72.00

72 page carbon copy @ 1/-each. Rs.72.00

Papers and Demi/Bond papers. Rs.25.00

Tota. Rs.169.00.

(Rupees one hundred sixty nine)only

Accd.

Please pay.

W. T. Singh

30/9/95

Manager.

Kishore Ram.
Ranchi.

20/9/95

PAID

Received
Kishore Ram
5/10/95

PETTY CASH VOUCHER

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

No. *281*

Date *23/10/95*

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry ✓	<i>1300 = 00</i>
12	Conference & Committee	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19	<i>refund of other adv from martin</i>	<i>500 = 00</i>
20	<i>Tiskey</i>	

Rupees *eight hundred only*

Rs.

800 = 00

Received Payment

for [Signature]
Head Accountant

Pramukh Adhyaksh

PAYMENT VOUCHER

**G. E. L. CHURCH IN CHOTANAGPUR & ASSAM
K. S. S. OFFICE RANCHI - 834001**

No.

Date

Ser.	Details of Payment	Cheque No.	Amount
01	Sundry Exp Total Expense of Gadda at Kal Banglan at Ranchi	Dr-1300=00	
02	TO Other advance bill adjusted from Mr. R. Tripathy already paid as advance adv adjusted from bill	500=00	
			800=00

Received Payment

Passed for Rupees

Eight hundred

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

I only
Dr. Janga

Bill for Repair of making
Mattress at Lal Bungalow.

① Mattress cover etc. = Rs. 925.00

② Sticking charge for
mattresses. = Rs. 375.00

Total = 1300.00

Minus Adv. 500.00

Net Payable = 800.00

(Rs.)

(Rs. 800.00 - Rupees eight hundred) only

21-10-95

M. T. M.
Manager 21/10/95.

Board of Properties
G.E.L. Church in Chotanagpur & Assam
RANCHI

Received payment in
full.

M. T. M.
21/10/95
Manager

Making Charges of Mattress
at Lal-Bungalow
Rs-10-95

1, Big Size 1 piece Rs. 120/-
2, Small Size 3 Piece Rs. 255/-
Rs. 375

(Rupees three hundred &
seventy five only).

20/10/91

कदा टाटा - 1 Piece - 120

द्वारा " 3 Piece - 255

Total 375

① लावे 1

Conductor

JAGDAMBA TRAVELS

BUS No.

Date

NAME—

ADDRESS—

SHEET No.—

FAIR—

To

Conductor

Note—Passengers Should take care about their belongings. Neither
Bus owner nor any staff will be responsible for the same.

२० मिटर कपडा

५० रु० मिटर कपडा का
का काम —

८००-००

① फरजी - लडा खोली कारिगर् २५-००

५ पीसा छोटा खोली कारिगर्

२० रु० कर के — ८०-००

१ पीस सूता

२०-००

९२५-००

जमा ५००-००

~~९२५-००~~
४२५-००

मा अजीज

१९-१०-९५

PETTY CASH VOUCHER

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

No. 280

Date 23/10/95

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses <i>of German Guest</i>	1492-00
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising <i>Loans & other advances</i>	
17	Repairs Building <i>1000 Jubilee Committee</i>	4000-00
18	Court Expenses	
19		
20		

Rupees two thousand five hundred

Rs. 2508-00

Received Payment

Head Accountant

Pramukh Adhyaksh

TEL. 311513
K.S.S. OFFICE
G. E. L. CHURCH
RANCHI

Ref. No.....

Date 21/10/95

On. 16.10.95

Dr. Rev. Bage came for
New Amended constitution work
and he went back to
Gorindpur by our Church
jeep. The expenditure done
as follow

Petrol 25 L	Rs 434.25
M. oil 1 L	Rs 52.00
Breakfast of driver	Rs. 5.75

Rs. 492.00 (Appears four -
hundred ninty two) only
to reimburse to
Sri C. S. Tigga.

Rs. 492.00

21/10/95 C. S. Tigga 21/10/95

Hcl. Acclt

BSY No. RN (E) 825 (R)

Phone | 303101

Cash/Credit Memo

40201
SHANTI & COMPANY

Agent | Bharat Petroleum Corpn. Ltd.

Name _____

Qty.	Description	Rate	Amount
1	LITRES M. OIL		52 ~
	LITRES C. OIL		

Vehicle No Rs.

Branch 16/10/92

Signature

BSY No. RN (E) 8

Phone | 203101

Cash/f

Memo

Petrol No.

SHAN & COMPANY

Agent | Bharat Petroleum Corpn. Ltd.

Name _____

Qty.	Description	Rate	Amount
25	LITRES PETROL 2 T/M OIL		434-20

Vehicle No. Ra.

Ranchi

Signature

Phone 1-223197

Address

Name

Box No. 123

City

COMPANY

NAME

Agent, General Petroleum Corp. Ltd.

Name

Amount

Description

Date

434.

52

25

00

486

25

5

75

494

2.00

TEL. 311513
K.S.S. OFFICE
G. E. L. CHURCH
RANCHI

Ref. No.....

Date...21.10.95

Director Rev. Hecker is going to visit Doars on 25.10.95. Rev. N.M. Surin Ilaaka Chairman of Doars, who came for the N.W. Diocesan election is request to go to Bagh Dogra and receive them at air port, And arrange their visit at Doars. For this Prasann has sanctioned Rs 1000/- for journey expenses etc. to Rev. Surin, I have paid Rev. Surin Rs 1000/- which may please be ~~paid~~ paid back to me.

Hd Acctt

U. Sange
21.10.95

Received Br. 1000. Supers One
thousand \$ from the Treasur
A. Sanga. K. & S.

Amberin
20/1/95

Chasman
Dooas Parish.

PETTY CASH VOUCHER

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

No. 279

Date 10/12/95

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry ✓	250.00
12	Conference & Committee	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19	refund other adv from Rajesh Lakra	150.00
20		

Rupees one hundred only

Rs. 100.00

[Signature]
Head Accountant

Pramukh Adhyaksh

Received Payment

[Signature]
Rajesh Lakra

बागवानी कार्य हेतु खर्च का व्यौरा:-

संग्राम -	73-00	✓
ढाड़ -	52-00	✓
पम्प -	125-00	✓
250-00		

ऊपर दाईं ओर रुपये मात्र

... के सामग्री

गोम वसीन → २५.००

हसुवा २ पीस → २५.००

मुरिमा खाद → २५.००

७५.००

(माल ७५.०० रु.)

राजेश बकड़ा

Phone : { Offi. 303541
Resi. 311103

More Yield, More Profit

A House of Agricultural & Horticultural Inputs :-

SEED CENTRE

4, Court Compound Market, RANCHI - 834 001

Date... 7-8-95

1. Cashien - 20 Y. E. O (00 ml.)

5224

5224

Signature

BOT No. RN (W) 1033 (R)
CST No. RN (W) 216 (C)

Phone : Office 21878
Resi 22247

FARM INPUT & MILL STORES

SHOP NO. 5 - R. I. T. BUILDING
COURT COMPOUND, RANCHI - 834 001



Ref. No.

Date 7.8.95

one nt - e. c. 1 hand sprayer

Rs - 125/-

125/-

7.8.95

DEALERS IN :

All kinds of P.V.C. Suc. Dele. Hose, Agricultural Equipments, Gen. Sets, Vibrators, Seeds, Pesticides, Spray Machine, Spare Parts & Slow Speed Diesel Engines.

PETTY CASH VOUCHER

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

No. 278

Date 10/10/95

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor ✓ shamti Demi for Sept 95	60-00
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 for fifty only sixty only

Rs. 60-00

Received Payment
8 Shamti Demi

Head Accountant

Pramukh Adhyaksh

paid to Mrs Shanti
Duni Contingency for

the no 15 of 8/1/95

to 50/- Rupees flighty only

for Election work 10/- Rupees
fees only.

$$\begin{array}{r} 50 = \text{Rs} \\ 10 = \text{Rs} \\ \hline 60 = \text{Rs} \end{array}$$

Shanti

PETTY CASH VOUCHER

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

No. 277

Date 3/10/95

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
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	Other advance to Rev. C.S.R. Topno	
20	For Adhyaksh GELC	4000/-

Rupees four thousand only

Rs. 4000/-

for [Signature]
Head Accountant

[Signature]
Pramukh Adhyaksh

Received Payment
[Signature]
3/10/95

Treasurer / Hl. Accountant.

Please arrange Rs. 4000/-
(Rupees four thousand) only as
advance for travel expenses.

I am sorry that
I forgot, and am sending
this request quite late.
Please excuse me.

Rs.
I will collect
in the afternoon

Rs. mo.
3/1875

PETTY CASH VOUCHER

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

No. *276*

Date *29/9/95*

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses - of June 10/000	810-00
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
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	refund of other advance from	
20	for June 10/000	810-00

Rupees.....

Rs. *nil*

Received Payment

[Signature]
Head Accountant

Pramukh Adhyaksh

[Signature]
29-9-95
[Signature]

I For adjustment

T. A. bill submitted to the K. S. S. Treasury Section for attending Property Bd office from 23rd of August to 5th of September 1995. Drankul to Khunhi by scooter and Khunhi to Raneili by 407

I 23⁸/₉₅ to Raneili to attend Property Bd office

1. Petrol — 5 lbs — Rs 100 = 00
2. 407 fare — Rs 14 = 00
both ways
3. Rickshaw at Raneili Rs 16 = 00
4. Tea + Lunch at Raneili Rs 22 = 00

152 = 00

II 25⁸/₉₅ to Raneili to attend Property Bd office

1. Petrol 5 lbs — Rs 100 = 00
2. Bus fare Khunhi to Raneili bothways Rs 14 = 00
3. Rickshaw at Raneili to Law Court etc Rs 23 = 00
4. Tea + Lunch at Raneili Rs 22 = 00

159 = 00

III 28⁸/₉₅ to Raneili for the work of Bd of Properties

1. Petrol 5 lbs — Rs 100 = 00
2. 407 fare bothways Rs 14 = 00
3. Rickshaw Raneili Law Court etc Rs 21 = 00
4. Tea two times — Rs 18 = 00

153 = 00

Shino
Secretary
5/9/95

Board of Properties
G E L Church in
Chotanagpur
Assam

Rs 464 = 00

P. T. O.

Page 2

B. F. Rs 464 = 00

IV 30 ⁸/₉₅

to Ranchi to attend ~~Law~~ Property

1, Bus fare Kumbhi to Ranchi

Rs 14 = 00

2, Rickshaw at Ranchi

Rs 18 = 00

3, Tea + Lunch at Ranchi

Rs 23 = 00

Rs 55 = 00

V 31 ⁸/₉₅ to Ranchi for the work of B. F. of Properties

1, Petrol on 1/9/95 Rs 100 = 00

2, Bus fare ^{5th} both ways Rs 12 = 00

3, Rickshaw at Ranchi

Rs 14 = 00

4, Tea + Lunch at Ranchi

Rs 19 = 00

145 = 00

VI 5 ⁹/₉₅ to Ranchi for the work of B. F. of Properties

1, Petrol 5th - Rs 100 = 00

2, Bus fare both ways Rs 12 = 00

3, Rickshaw at Ranchi

Rs 14 = 00

4, Tea + Lunch at Ranchi

Rs 20 = 00

146 = 00

Rs 810 = 00

Secretary
Secy of Metropolitan Area & Ten only.
GEL Church
Chotanagpur & Ranchi
RANCHI
5.9.95

Phone : 577

Dealers : Hindustan Petroleum Corpn. Ltd.
KHUNTI, RANCHI

Sold to B. R. V. R. M. 1713

Date 13-8-55

Signature _____

* HSD Rates includes operational service charges

Sales Tax RNS 315 (R)

Phone : 577

M/s. Dass Auto Centre

Dealers : Hindustan Petroleum Corpn. Ltd.

KHUNTI, RANCHI

Sold to..... *BR 14 Aug 67 13*.....

Qty.	Description	Rate	Amount	
			Rs.	P.
<i>5</i>	Petrol	<i>1735</i>	<i>86</i>	<i>90</i>
	H. S. D			
<i>250</i>	M. Oil		<i>86</i>	<i>90</i>
			<i>13</i>	<i>10</i>
		Total	<i>100</i>	<i>00</i>

Date

25-8-67

Signature

MS & HSD Rates includes operational service charges

Sales Tax RNS 315 (R)

Phone : 577

M/s. Dass Auto Centre

Dealers : Hindustan Petrolaum Corpn. Ltd.

KHUNTI, RANCHI

Sold to B R 14 57 67/3

Qty.	Description	Rate	Amount	
			Rs.	P.
5	Petrol	1738	86	90
	H.S.D.			
250	M. Oil		86	90
			13	10
		Total	100	00

Date 28-8-55

Signature

MS & HSD Rates includes operational service charges

Sales Tax RNS 315 (R)

Phone : 577

M/s. Dass Auto Centre

Dealers : Hindustan Petroleum Corpn. Ltd.

KHUNTI, RANCHI

Sold to

5759 6213
R.R. 14.11

Qty.	Description	Rate	Amount	
			Rs.	P.
5	Litres Petrol	1732	86	80
	H. S. D.			
25	M. Oil		86	80
			13	10
		Total	100	60

Date

1-9-55

Signature

MS & HSD Rates includes operational service charges

Sales Tax RNS 315 (R)

Phone : 577

M/s. Dass Auto Centre

Dealers : Hindustan Petroleum Corpn. Ltd.

KHUNTI, RANCHI

Sold to A. R. I. C. 6753

Qty.	Description	Rate	Amount	
			Rs.	P.
5	Petrol	1738	86	90
	H. S. D.			
250	M. Oil		86	90
			13	10
		Total	100	0

Date 5-9-85Signature

MS & HSD Rates includes operational service charges

PETTY CASH VOUCHER

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

No. *27b*

Date.....

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses <i>petrol</i>	<i>86-85</i>
4	Jeep Expenses	
5	Repairs Equipments <i>Torch Repair</i>	<i>20-00</i>
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry <i>torch light</i>	<i>213-00</i>
12	Conference & Committee <i>K.S.S. membership</i>	<i>1763-80</i>
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses <i>legal expense</i>	<i>150-00</i>
19		
20		

Rupees *two thousand two hundred thirty*

Rs.

2233-65

three paise six paise five paise

Received Payment

for Head Accountant

Pramukh Adhyaksh

49

TRIPTY STORE

Club. Road Ranchi

25.9.95

२ पीस मोटल - 10.00

पेपर चाल

J. D. D.

10.00

15.00

25.00

22-9-95

1/2 किलो अदरक 51.00

5 पक 2 माइया

250 ग्राह-यम

5.00
22.00

78.00

Longoy Store
Club Road,
RANCHI.

Devi
22/9/95

78.00

26.9.95

विराट - 3 पाकेट - 30.00

30.00

E. K. P. P. P.

26.9.95
Longoy Stn 2

Club Road,
RANCHI.

24.00

per 20

1
—
24 ✓

69

PRATAP BHANDAR
Club Chowk, 285601

120 - का का 81

30 - समीन 30

36 - पद 21

186 -

25/9/98

सिग्नो स्टोर

मलन रोड

रांची

25-9-95

चाई 3kg. 45 = 00

सूच 1kg. 51 = 00

चाई 250g. 22 = 00

इलैक्ट्रिक 9 = 00

Total R. 127 = 00

सिग्नो स्टोर

मलन रोड

रांची

25/9/95

Phone 305310

208721

Punjab Sweet House

Main Road, BANCHI

	Rs	P.
250	15	
Banana 60/-	15	
124	46	
	50	
Total		

Sig.

24.9.95

पेय/लेट - 25.00

25.00

रजिस्ट्रार
24/9/95

Phone 305310

208721

Punjab Sweet House

Main Road, RANCHI

	Rs.	P.
45 Kalamul	112	50
45 Ch Peet	112	50

225

R

THANK YOU

Total

Slg.

Date :

सिरयोन स्टोर

बलव रोड

रांची

26-9-95

उपस्थित 18-51-00

~~Taluk R. 51-00~~


26/9

SIMLA CHAT HOUSE

Main Road, Ranchi

	Rs.	P.
25P सान्ना	75.	00
25 म्यास		
Total	75.	00

Signature

26/9/95

Phone : 203101

Cash

— Mem
Credit

11667

MOTOR PARTS

SHANTI & COMPANY

Name

Qnty	Particulars	Rate	Amount Rs.	P.
2	Dish	7/-	14	-
		Add Tax		
		TOTAL	14	-

Main Road, Ranchi.....

Signature _____

paid to Mr. Sushil Kumar
Rs 200/- (Rupees two
hundred only) for Hospitality
of H.S. of meeting.

25/9/95



No.

534

Cash Memo

Phone : PP 24263

KAPOOR CONFECTIONERS

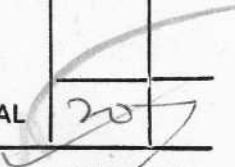
Specialist in Wedding Cakes, Birthday Cakes, Pastries, All
Type of Patties, Biscuits and other confectioneries items

MAIN ROAD, RANCHI

M/s..... 

Qty.	Particulars	Rate	Amount
57	Biscuits		20
		TOTAL	20

Date..... 20.9.88

Sign. 

B.S.T. No. RN (E) 284 (R)

Order Book

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

PHONE : 312801

BHARAT BAKERY

Specialist in :

CAKE, PASTRY, PATIES BREAD & QUALITY BISCUITS

यीस्ट, साल्ट, एसेन्स बेकिंग पावडर और बेकरी के सभी समान मिलते हैं

MAIN ROAD, RANCHI-834 001

No. 081

Date 26/9/95

Name G.E.L. Church

Qty.	Particulars	Rate	Amount	
			Rs.	P.
45	pc veg paties	2/50	112	50
1	packet p.p. dele		20	00
			1	
		Total	132	50
		L. Adv.		
		Balance		

Delivery Date.....

Time :

Signature

Phone 305310
208721

Punjab Sweet House

Main Road, RANCHI

Groceries

Rs.	P.
278	50



Total

278 50

Sig.

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

BHARAT BAKERY

Specialist in :

CAKE, PASTRY, PATIES BREAD & QUALITY BISCUITS

यीस्ट, साल्ट, एसेन्स बैंकिंग पावडर और बैकरी के सभी सामान मिलते हैं

MAIN ROAD, RANCHI-834 001

No.

096

Date _____

834 001
Date 27/9/98

Name

Qty.	P a r t i c u l a r s	Rate	Amount Rs.	P.
	1 Packet p.p.lote		20	cr
	Total		20	60
	L. Adv.			
	Balance			

Delivery Date.....

Time :

Signature _____

सिप्योन स्टोर

बलब रोड

रांची

कामुआ 500g.

51/- 00

फली 3kg.

45/- 00

सुखल 250g.

02/- 00

118/- 00

~~पुगुग~~
~~27.9.95~~

BSY No. RN (E) 825 (R)

Phone | 203101

Cash/Credit Memo

Petrol No. 64479

SHANTI & COMPANY

Agent | Bharat Petroleum Corpn, Ltd.

Name _____

Qty.	Description	Rate	Amount
	LITRES PETROL		86.85
	2 T/M OIL		

Vehicle No. 13/5/25 Rs. 86.85

Ranchi. _____

Signature

TEL. 311513
K.S.S. OFFICE
G. E. L. CHURCH
RANCHI

Ref. No.....

Date 28/9/95

Car No BHH 2097 में
इलीक्ट्रॉनिक मरने का
मिटर - रु: 86.80



Total Rs 86.80

Attesting
28/9/95

By good - to N. L. Tilson

124
225 ग्राम

2 225-वॉल — 9/-
225 गलाम — 5/-
225 Switch — 4/-
मिस्त्री चार्ज — 2/-
20/-

13.9.95

☎ : 28338

NOVELTY CENTRE

CHURCH ROAD, RANCHI - 834001

Deals in : FANCY PLASTIC GOODS, GIFT ITEMS & COSMETICS

Ref.....

Date.....

1 Pc Torch with Battery

213.21

213.21

Fair

29/9/91

Bill for the Month of Sept 95.
of M.E. Tivly, Manager, Bd. of
Properties.

- | | | |
|--|---|-------|
| ① Conveyance charge for attending Court
on Case No. 4/95 (For office to Court
2 Books) | = | 20.00 |
| ② On 4-9-95
On 9-9-95 do - Case No. 16/95 | = | 20.00 |
| ③ 10-9-95 - do - Takarna Case | = | 20.00 |
| ④ 11-9-95 - do - - do - | = | 20.00 |
| ⑤ 18-9-95 - do - Domboland. | = | 20.00 |
| ⑥ 19-9-95 - do - Case 16/95 | = | 20.00 |
| ⑦ 20-9-95 - do Paid Rs. 22.00 Telephone
Charge Talk to Lalit Duman MR
by Ram Khelanan Rao (As
per Premnath Acharya approval) | = | 22.00 |
| ⑧ 12/9/95 Xerox Copies. Vrs. enclosed
27/9/95 | = | 8.00 |

Total Rs. = 150.00

(Rs. One hundred and fifty) only.

Received
M. Tivly
29/9/95
Manager



[Signature]

M. Tivly
29/9/95
Manager

Board of Properties
G.E.L. Church in Chotanagpur & Assam
RANCHI

GOOD BOOKS

Phone ; 205296

TRUST ASSOCIATION PVT. LTD.

MAIN ROAD RANCHI

No. 31467 XEROX RECEIPT

Date... 12-9...

Sl. No.	PARTICULARS	Amount	
		Rs.	P.
	2X3	6	00
		1	

Received with thanks

Sign. of Salesperson

Total Rs.

6 00

IMMEDIATE COPIES BY
AUTOMATIC PHOTO COPIER
Certificates, Receipts & Documents

16477
-0651-300716

Cash/Credit

TELEWAYS 3461

For STD / ISD and FAX Services
Xerox by Canon Automatic Machine, Electronic/
Manual Typewriting, Lamination, Binding.
GEL Church Complex, Main Road, Ranchi-1

Customer.....

Particulars	Amount Rs.	P.
Typing Manual / Electronic		
For.....Pages@per page		
Automatic Photocopying charges;		
For.....2.....Copies@ 1.00 each	2	00
Balance Sheet Size..... @ each		
FAX Charges		
Extra Charges @		
.....		
<i>Thanks I</i>	2	00
Total		

E. & O. E.

Date 27.9.95

Sign *P. Singh*

PETTY CASH VOUCHER

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

No. 274

Date 29/9/95

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee ✓ T-A.	9970-20
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19		
20		

Rupees... nine thousand nine hundred

Rs.

9970-20

seventy & paise only

Received Payment

for [Signature]
Head Accountant

Pramukh Adhyaksh

T.A. BILL

(To be used in the K.S.S. Office of the G.E.L.Church in Chotanagpur and Assam)

Name Rev. S. K. Joti Designation K.S.S Member
 Address G.E.L.C. Raigangpur
 Purpose To attend the K.S.S. Meeting

Particulars	Amount	
	Rs.	P.
Actual Bus/Train fare to and fro (both side)	100	00
Incidental 20% <u>Porting, Tea & Rickshaw</u>	100	00
Total	200	00

Rupees TWO hundred only only.

Signature of the passing authority

Payee's signature

Received payment -

Payee's signature with date.

Accountant



26/9/95

T.A. BILL

(To be used in the K.S.S. Office of the G.E.L.Church in Chotanagpur and Assam)

Name Mr. Bishram Mishra Designation Member of property Board
 Address C.E.L. Church Khush toly
 Purpose To allow in the property Board Khush toly

Particulars	Amount	
	Rs.	P.
Actual Bus/Train fare to and fro (both side)	85	00
Incidental 20%	17	00
Total	102	00

Rupees One hundred two only only.

M. S. T. M.
 25/9/95
 Signature of the passing authority

B. S. M.
 25/9/95
 Payee's signature

Received payment
B. S. M.
 25/9/95
 Payee's signature with date.



[Signature]
 Accountant

T.A. BILL

(To be used in the K.S.S. Office of the G.E.L.Church in Chotanagpur and Assam)

Name ... Mr. Omer Beg ... Designation Member of Property Board
 Address ... G.E.L.Church, Khuhitoly ...
 Purpose - to attend in the property Board Meeting at Ranchi, S.S.

Particulars	Amount	
	Rs.	P.
Actual Bus/Train fare to and fro (both side)	85	00
Incidental 20%	17	00
Total	102	00

Rupees One hundred and two ... only.

M. T. W.
 25/9/95
 Signature of the passing authority

M. Beg
 Payee's signature

M. Beg
 Received payment

Payee's signature with date.



[Signature]
 Accountant

T.A. BILL

(To be used in the K.S.S. Office of the G.E.L.Church in Chotanagpur and Assam)

Name Yakub Samad Designation K.S.S. Member
 Address Filingi, Bahal, Garposh, Dist. Sambalpur, Orissa
Madhubar, Ilaka
 Purpose Bd. of Properties. Milting

Particulars	Amount	
	Rs.	P.
Actual Bus/Train fare to and fro (both side)	235.	00
Incidental 20%	45.	00
Total	280.	00

Rupees Two hundred eighty only.

Signature of the passing authority

Payee's signature

Received payment

Payee's signature with date.

Accountant

PAID

T.A. BILL

(To be used in the K.S.S. Office of the G.E.L.Church in Chotanagpur and Assam)

Name Elias Barla Designation P. B. Member
 Address A.H.P.O. Maharditi Dist. Sundargarh ORISSA
 Purpose K.S.S. Properties Board Meeting

Particulars	Amount	
	Rs.	P.
Actual Bus/Train fare to and fro (both side)	336	00
Incidental 20%	67	20
Total	403	20

Ruppes Four hundred three and twenty N.P. only.

Signature of the passing authority [Signature]

Elias Barla
Payee's signature

Received payment 25/9/95

Elias Barla
Payee's signature with date.

[Signature]
Accountant

PAID

T.A. BILL

(To be used in the K.S.S. Office of the G.E.L.Church in Chotanagpur and Assam)

Name Rev. S. Kongari Designation K.S.S. Member
 Address G.E.L. Church Tinsukia ASSAM
 Purpose K.S.S. Meeting

Particulars	Amount	
	Rs.	P.
Actual Bus/Train fare to and fro (both side)	1650	00
Incidental 20% <u>Fooding</u>	500	00
<u>Halting on the way</u>	350	00
Total	2500	00

Rupees Two thousand five hundred only.

26.9.95
 Signature of the passing authority

Rev. S. Kongari
 Payee's signature
26.9.95

Received payment

Payee's signature with date.

Accountant



T.A. BILL

(To be used in the K.S.S. Office of the G.E.L.Church in Chotanagpur and Assam)

Name Gerson Tine Designation Member K.S.S. & Chairman Prop. Bd.
 Address Baitkabhanga, Gheramari Post, Dist. Sonitpur, Assam.
 Purpose To attend Prop. Board meeting and the K.S.S.

Particulars	Amount	
	Rs.	P.
Actual Bus/Train fare to and fro (both side)	1887	00
Rickshaw, coke (both way)	67	00
Incidental 20% 50/- per every 24 hrs of Journey.	500	00
Dep. on 21.9.95 (6 AM) Arr. 23.9.95 (7 AM)		
Total	2454	00

Rupees Two thousand four hundred fifty four only.

26.9.95

Signature of the passing authority

Payee's signature

Gerson Tine
26/9/95

Received payment

Payee's signature with date.

Accountant



2154
200
1954/-

T.A. BILL

(To be used in the K.S.S. Office of the G.E.L.Church in Chotanagpur and Assam)

Name Dr. M. Baga Designation Invitee
 Address New Life Light Centre, Govindpur
 Purpose To attend K.S.S. meeting on 25th Sept 1957

Particulars	Amount	
	Rs.	P.
Actual Bus/Train fare to and fro (both side) <u>Rs 12/- X 2 =</u>	24	-
Incidental 20% <u>Richshaw Rs 3/- X 2 =</u>	6	-
<u>Refreshment at Kheurb.</u>	5	-
Total	35	-

Tupees Thirty five only only.

Signature of the passing authority

Payee's signature

Received payment

Payee's signature with date.

Accountant

PAID



T.A. BILL

(To be used in the K.S.S. Office of the G.E.L.Church in Chotanagpur and Assam)

Name .. P.W. S. Mohan M. 14 Designation .. Adhyaksha
 Address .. Kamuri Hill Barpeta
 Purpose .. Allowance K.S.S. meeting 24-26-95

Particulars	Amount	
	Rs.	P.
Actual Bus/Train fare to and fro (both side)	2532	00
<u>Air ticket</u>	400	00
<u>Pass + food</u>	200	00
Incidental 20% ☒		
Total	3132	00

Rupees ... Three thousand one hundred ... only.

Thirty three only

Signature of the passing authority

Payee's signature

Received payment

Payee's signature with date.

Accountant



0582 No 3006058

यात्री टिकट और सामान पत्र
Passenger Ticket and Baggage Check

MEMBER



सदस्य

जारीकर्ता issued by



इंडियन एयरलाइन्स
Indian Airlines

अपनी टिकट को सावधानी से रखिये ।

खोए टिकटों पर धन की वापसी नहीं की जाती है ।

Ensure safe custody of your ticket.

No refund is permissible against lost ticket.

एयरलाइन्स हाउस, नई दिल्ली-110001

Airlines House, New Delhi-110001

सूचना:

वायु निगम अधिनियम की वधा संशोधित धारा (1971 का 49) की धारा 45, खण्ड (9) की उपधारा (2) द्वारा प्रदत्त शक्तियों का प्रयोग करते हुए, इंडियन एयरलाइन्स (वहन की शर्तों) विनियमों के अधीन गैर-अन्तर्राष्ट्रीय (यात्री और सामान) शर्तों के तहत यह विनियम बनाते हैं। ये विनियम 'इंडियन एयरलाइन्स गैर - अन्तर्राष्ट्रीय वहन (यात्री व सामान), 1989' के नाम से जाने जायेंगे। विमान-वहन के दौरान किसी यात्री की मृत्यु या घायल होने या किसी यात्री को कोई अन्य शारीरिक क्षति पहुँचने या उसके पंजीकृत सामान की हानि नुकसान के लिए निगम का दायित्व भारत सरकार के पर्यटन और गृह विमानन मंत्रालय की, 5/7/1980 को अधिसूचना संख्या ए.वी. 11012/5/79 ए. दिनांक 5.7.1980 में भारत के राजपत्र भाग 11, खण्ड -3, उपखण्ड (II) में प्रकाशित हुई है (और जिसे दिनांक 22.8.89 की अधिसूचना सं.ए.वी. 11012/5/79 द्वारा संशोधित किया गया है) और अधिसूचित कुछ अपवादों, अनुकूलनों, रूपांतरों आदि के साथ विमान-वहन अधिनियम 1972 की धारा 4/5/6 तथा द्वितीय अनुसूची में अन्तर्निहित नियमों के उपबन्धों द्वारा अधिशसित होगा।

इन विनियमों को इंडियन एयरलाइन्स के किसी भी कार्यालय में देखा जा सकता है।

विनियमों से उद्धरण

1. निगम बिना कोई कारण बताए उड़ान के प्रारम्भ या उसके जारी रहने को रद्द करने उसमें विलम्ब करने या उठरने के स्थान को बदल देने या यात्रा के मार्ग में विचलन करने या उपयोग में आ रहे वायुयान के प्रकार को बदलने का अधिकार अपने पास आरक्षित रखता है। और उससे वह नुक़्सानी के रूप में या अन्यथा किसी भी आधार पर यात्रियों या किसी अन्य व्यक्ति के प्रति कोई दायित्व उत्पन्न नहीं करेगा। निगम किसी ऐसे व्यक्ति वहन करने से इन्कार करने का अधिकार भी अपने पास आरक्षित रखता है जिसे वह यात्रा करने के लिए अपाय समझता है या निगम की राय में जिसके कारण वायुयान को या उस के व्यक्तियों को जोखिम हो सकता है।
2. यदि किसी प्रकार पर यह पाया जाता है कि बूक किये गये सामान या यात्री आदि के कारण वायुयान पर भार अधिक हो जायेगा तो निगम को यह विनिश्चय करने का अधिकार होगा कि कौन से यात्रियों या वस्तुओं को उतार दिया जाएगा और ऐसा विनिश्चय अन्धकार होगा।
3. विमान द्वारा यात्रियों या सामान के वहन में विलम्ब के द्वारा हुए नुक़सान के लिए निगम दायी नहीं है।
4. निगम द्वारा जारी किया गया टिकट निगम द्वारा बनाए गए और तत्समय प्रवृत्त रद्दकरण के नियमों के अधीन रहते हुए होगा, जो निगम के किसी भी कार्यालय में अनुरोध करके देखे जा सकते हैं।
5. यात्रा की समाप्ति पर, रजिस्ट्रीकृत सामान की शिकायत के बिना रसीद इस बात का प्रथम दृष्टया साक्ष्य होगी कि सामान का परिधान ठीक तौर से और अच्छी हालत में कर दिया गया हो।
6. किसी यात्री की मृत्यु हो जाने या किसी यात्री को हुई किसी शारीरिक क्षति या जख्म की दशा में, जिसके परिणामस्वरूप ऐसी स्थायी निर्यायता पैदा होती है जिससे वह अपने प्राथमिक कारोबार या उपजीविका में तगे रहने में असमर्थ हो जाता है, प्रत्येक यात्री के लिए निगम का दायित्व, यदि दुर्घटना की तारीख को यात्री 12 वर्ष या अधिक आयु का हो तो 5,00,000 रु. और यदि यात्री 12 वर्ष से कम आयु का है तो 2,50,000 रु. होगा।

NOTICE:

The carriage hereunder is subject to Indian Airlines regulations relating to the conditions of Non-International Carriage (Passenger and baggage) framed in accordance with the powers conferred by clause (g) of sub-section (2) of section 45 of the Air Corporation amendment act 1971 (49 of 1971). These regulations are known as Indian Airlines Non-International carriage (passenger and baggage) regulation 1989. The liability of the Corporation for damage sustained in the event of the death or wounding of a passenger, or any other bodily injury suffered by a passenger or by his registered baggage during the course of carriage by air will be governed by the provisions of section 4, 5, 6 and the rules contained in the second schedule of carriage by air Act 1972 with certain exceptions, adaptations, modifications etc. as notified in the Govt. of India, Ministry of Tourism & Civil Aviation notification No. AV11012/5/79 - A dated 5.7.1980 published in Part-II Section 3 subsection (ii) of the gazette of India dated 19.7.1980 and amended vide Notification No. AV 11012/5/79 - A dated 22.8.89. These regulations can be seen at any Indian Airlines Offices.

EXCERPTS FROM REGULATIONS

1. The Corporation reserves to itself the right, without assigning any reason, to cancel or delay the commencement or continuance of the flight or to alter the stopping place or to deviate from the route of the journey or to change the type of aircraft in use without thereby incurring any liability in damages or otherwise to the passengers or any other person on any ground whatsoever. The Corporation also reserves to itself the right to refuse to carry any person whom it considers unfit to travel or who in the opinion of the Corporation may constitute risks to the aircraft or to the persons on board.
2. If at any stage it is found that the aircraft with the booked load or passengers etc. will be over-loaded the Corporation will have the right to decide which passengers or articles shall be off-loaded and such decision shall be binding.
3. The Corporation is not liable for damage occasioned by delay in the carriage by air of passengers or baggage.
4. The ticket issued by the Corporation shall be subject to the rules of cancellation made by the Corporation for the time being in force which may be seen at any office of the Corporation on request.
5. Receipt without complaint of registered baggage on the termination of the journey shall be prima facie evidence that the baggage has been delivered correctly and in good condition.
6. In the event of death of a passenger, or any bodily injury or wound suffered by a passenger which results in a permanent disablement incapacitating him from engaging in or being occupied with his usual duties or business or occupation, the liability of the carrier for each passenger shall be Rs. 5,00,000 if the passenger is 12 years of more of age, and Rs. 2,50,000 if the passenger is below 12 years of age on the date of the accident.

सामान में खतरनाक वस्तुएं

सुरक्षा की दृष्टि से यात्रियों को अपने सामान में खतरनाक वस्तुएं, जिनकी सूची नीचे दी गई है, नहीं ले जानी चाहिए।

DANGEROUS ARTICLES IN BAGGAGE

For safety reasons dangerous articles such as those listed below, must not be carried in passenger's baggage.

कम्प्रेस्ड गैस - (अति प्रशीतित, ज्वलनशील, अज्वलनशील और विषैली) जैसे ब्यूटेन, ऑक्सीजन, तरल नाइट्रोजन, एक्वालंग सिलिंडर
Compressed gases — (Deeply refrigerated, flammable, non-flammable and poisonous) such as butane, oxygen, liquid nitrogen, aqualung cylinders.

कम्प्रेस्ड गैस सिलिंडर
Compressed gas cylinders



संक्षारक जैसे तेजाब, क्षार, पारा और वेट सेल बैटरियां

Corrosives such as acids, alkalis, mercury and wet cell batteries.

वेट सेल बैटरियां
Wet cell batteries

उपकरण जिसमें पारा है
Apparatus containing mercury



विस्फोटक, गोला-बारूद, पटाखे और आतिशबाजी
Explosives, munitions, fireworks and flares.

गोला-बारूद जिसमें आवाजी कारतूस शामिल हैं।
Ammunition including blank cartridges

हैंड गन पटाखे पिस्तौल कैप
Hand guns Fireworks Pistol caps



ज्वलनशील द्रव और ठोस जैसे लाइटर, ईंधन, माचिस, रंग, दावक, फायर-लाइटर्स

Flammable liquids and solids such as lighter fuel, matches, paints, thinners, fire-lighters

ऐसे लाइटर जिन्हें जलाने से पहले उल्टा करना पड़ता है।



Lighters that need inverting before ignition

माचिस अपने साथ ले जाई जा सकती है।
Matches may be carried on the person.



लाइटर रिफिल लाइटर ईंधन
Lighter refills Lighter fuel



रेडियोएक्टिव पदार्थ

Radioactive materials.

ब्रीफकेस और अटैचियां, जिनमें अलार्म युक्तियां लगी हों

Brief-cases and attache cases with installed alarm devices.

आक्सीडाइजिंग पदार्थ जैसे ब्लैचिंग पाउडर, पैरोक्साइड

Oxidising materials such as bleaching powder peroxides



विष और संक्रामक तत्व जैसे कीटनाशी तृणनाशी और जीवित विषाणु युक्त पदार्थ

Poisons and infectious substances such as insecticides, weed-killers and live virus materials

अन्य खतरनाक वस्तुएं जैसे चुम्बकीय पदार्थ, समाक्रामक या उत्तेजक पदार्थ

Other dangerous articles such as magnetised materials, offensive or irritating materials.

सुरक्षा विनियम

सुरक्षा विनियमों के तहत यात्रियों को सलाह दी जाती है कि:-

SECURITY REGULATIONS

According to security regulations, passengers are advised:

- i) किसी अपरिचित व्यक्ति से कोई पैकेट स्वीकार न करें।
- ii) Not to accept any packets from unknown persons.
- 3) कभी भी, विशेषकर एयरपोर्ट क्षेत्र में अपने सामान को लावारिस न छोड़ें अन्यथा एयरपोर्ट/सुरक्षा स्टाफ द्वारा इसे संदिग्ध वस्तु मानकर हटाया जा सकता है।
- ii) Not to leave baggage unobserved at any time specially within airport area. Unattended baggage may be removed by Airport/Security Staff as object of suspicion.
- 3) यदि उनके पास कोई हथियार अथवा विस्फोटक सामग्री है तो इसकी घोषणा चैक-इन से पहले करें। इन्हें छुपाकर ले जाना, एयरक्राफ्ट अधिनियम एवं नियमों के अंतर्गत अपराध माना जाएगा।
- iii) To declare before checking-in, if carrying any arms or explosive substance. Concealment is an offence under Aircraft Act and Rules.
- 4) हाथ के सामान में केवल एक वस्तु ले जाएं जिसका कुल माप (जैसे-लम्बाई, चौड़ाई एवं ऊंचाई) 115 से.मी. से अधिक नहीं होनी चाहिए।
- iv) To carry only one hand baggage, the sum of the three dimensions (viz., Length, Breadth and Height of which should not exceed 115 cms.)
- 5) "हाथ के सामान या किसी इलैक्ट्रिकल/इलैक्ट्रॉनिक उपकरणों में ले जाए जा रहे बैटरी सैल/ड्राई सैल को ज्वल किया जा सकता है। एयरलाइन्स गंतव्य स्टेशन पर उसे वापस करने में असमर्थ है। इन्हें रजिस्टर्ड सामान में ले जाएं"।
- v) "Battery Cells/Dry Cells carried in the hand-baggage or in any electrical/electronic items are liable to be removed and airlines would not be in a position to hand-over the same at the destination.

The same may be carried in registered baggage."

प्रतिबंधित सामान

यात्री केबिन में ड्राई सैल बैटरियां, चाकू, कैंची, तेजधार वाले यंत्र, औजार, अग्नि शस्त्र, गोला बारूद तथा प्रतिध्वनित करने वाले खिलोनों को भी ले जाना मना है।

PROHIBITED ARTICLES

Also carriage of dry cell batteries, knives, scissors, sharp instruments, tools, fire arms, ammunitions, toy replicas is prohibited in the passenger cabin.

बहुमूल्य वस्तुएं

मुद्रा, कीमती धातु, आभूषण, विनिमय दस्तावेज, प्रतिभूतियां, व्यक्तिगत पहचान संबंधी कागज-पत्र और मूल्यवान वस्तुओं को यात्री केबिन में अपने साथ ले जाएं।

VALUABLE ARTICLES

Currency, Precious metals, Jewellery, Negotiable instruments, Securities,

personal identification documents and items of value are best carried with the passenger in the cabin.

नोट

सीमित मात्रा में दवाइयों और प्रसाधन का सामान जो यात्री के लिए यात्रा के दौरान आवश्यक या अपेक्षित हों, जैसे हेअर-स्प्रे, इत्र और अलकोहल युक्त दवाइयों, साथ ले जाई जा सकती हैं सूची में दी गई इन कई वस्तुओं को एअर कार्गो के रूप में ले जाया जा सकता है, बशर्ते कि उनकी पैकिंग कार्गो विनियमों के अनुसार की गई हो।

NOTE

Medicines and toiletries in limited quantities which are necessary or appropriate for the passenger during the journey, such as hairsprays, perfumes and medicines containing alcohol may be carried. Many of these listed articles can be carried as air cargo provided they are packed in accordance with cargo regulations.

और अधिक जानकारी मांगने पर दी जा सकती है। Further information is available on request.

जारी करी Issued by इंडियन एयरलाइन्स Indian Airlines		प्रारम्भ Origin		गन्तव्य Destination		0582 Nº 3006058	
दी गई शर्तों के अधीन Subject to conditions of contract		यात्री टिकट और सामान पर Passenger ticket and baggage check		संयोजित टिकट Conjunction ticket(s)		यात्री कूपन Passenger Coupon	
यात्री का नाम Name of Passenger		अहस्तांतरणीय Not Transferable		जिसके बदले में जारी किया गया Issued in exchange for		एयरलाइन Carrier	
जिस तिथि के पहले कूपन वैध नहीं Coupons not valid before		मूल जारी करी Original Issue		एयरलाइन प्रकार एवं क्रमांक Carrier Form and serial no		स्थान तिथि एजेंट कोड Place Date Agent number code	
जिस तिथि के बाद कूपन वैध नहीं Coupons not valid after		टिकट का प्रकार Ticket Designator		यात्रा कोड Tour code		एयरलाइन Carrier	
यात्रा के लिए वैध नहीं NOT GOOD FOR PASSAGE		किराया आधार Fare Basis		अनुमत Allow		एयरलाइन Carrier	
कहा से From		कि० ग्रा० Kgs		उड़ान/श्रेणी Flight/Class		तिथि Date	
तक To		कि० ग्रा० Kgs		समय Time		स्थिति Status	
तक To		सामान दर्ज गैर दर्ज Baggage checked UNCK'D		नेट Pcs भार WT		गैर दर्ज भार UNCK WT	
किराया Fare		दिया गया समतुल्य किराया Equiv Fare Paid		अतिरिक्त प्रमाणन और निर्वहन Endorsements/restrictions		एजेंट Agent	
अन्य प्रभार Other charges		योग Total		भुगतान का प्रकार Form of Payment		जारी करने की तिथि व स्थान Date and place of issue	

निःशुल्क सामान की अनुमति

श्रेणी	वयस्क	बालक	शिशु
एकत्रीक्यूटिव (J)	30 किलो	30 किलो	शून्य
किंकायती (Y)	20 किलो	20 किलो	शून्य

नग धारणा से निःशुल्क सामान छूट इंडियन एयरलाइन्स की सब उड़ानों पर सभी स्वीकार्य है जब इंडियन एयरलाइन्स की उड़ान तथा अंतर्राष्ट्रीय उड़ान अमेरिका/कनाडा को/से के मध्य संयोजक समय 24 घंटे से कम हो एवं यात्री के पास पूर्णतया अंतर्राष्ट्रीय टिकट हो।

निः शुल्क सामान की अनुमति को अतिरिक्त निःशुल्क ले जा सकने वाली वस्तुएं (सुरक्षा नियमों पर निर्भर)



ओवर कोट, शॉल या कबल
An overcoat wrap or blanket



छतरी या छड़ी
An umbrella or walking stick



महिला हैंडबैग, महिलाओं की पॉकेट बुक या महिला-वर्स
A lady's handbag, lady's pocketbook or lady's purse



उड़ान के दौरान पढ़ने के लिए उचित मात्रा में पढ़न सामग्री
A reasonable amount of reading matter for the flight



कोई छोटा कैमरा और/अथवा दूरबीन
A small camera and/or a pair of binoculars

FREE BAGGAGE ALLOWANCE

Class	Adult	Child	Infant
Executive (J)	30 Kgs	30 Kgs	Nil
Economy (Y)	20 Kgs	20 Kgs	Nil

Piece concept of Free Baggage Allowance is accepted on all Indian Airlines flights when connecting time between Indian Airlines flight and the International flight to/from USA/Canada is less than 24 hours and the passenger is holding a through international ticket.

Articles which may be carried free in addition to the free baggage allowance (Subject to Security Regulations)



उड़ान के दौरान देने के लिए शिशु आहार, शिशु को ले जाने वाली बास्केट

Infant's food for consumption in flight, infant's carrying basket



पूरी तरह सिम्पटने योग्य अंगों की कौन वैया अथवा एक जोड़ा बैसाखी और/अथवा ब्रेस या यात्रा के प्रयोग में आने वाला कोई अन्य कृत्रिम अंग, बशर्ते कि यात्री उस पर आश्रित हो
A fully collapsible invalid's wheelchair and/or a pair of crutches and/or braces or other prosthetic device for the passenger's use provided that the passenger is dependent upon them.

REPORTING TIME Please check in, at the airport of embarkation.

For Airbus	75 Minutes before scheduled time of departure
Boeing Flights	In case of Jammu, Leh and Srinagar airport 2 hrs before scheduled time of departure for Airbus and 90 minutes for Boeing
Other Flights	60 Minutes before scheduled time of departure

The times shown on the flight coupons are the flight departure times. Passengers are requested to arrive at the airport not later than the time stated on this page. Upon arrival at the airport, please report at the Indian Airlines counter to permit the completion of the formalities.

Check-in counters for domestic services are closed strictly 30 minutes before departure. Passengers must report sufficiently in advance in order to avoid missing their flight and inconvenience on this account.

Reconfirmation Procedure

Passengers booked to travel in groups and individual passengers who are ticketed outside India are advised to reconfirm their onward or return reservations on Indian Airlines services when they break journey for more than 72 hours at any of our stations, failure to reconfirmation at least 72 hours prior to departure in such cases may result in cancellation of the reservation. Reconfirmation is not necessary when a passenger breaks his journey at a point for less than 72 hours.

रिपोर्टिंग समय

कृपया उड़ान के लिए पधारें हवाई अड्डे पर

एयरबस/बोइंग उड़ान के लिए	उड़ान के निर्धारित समय से 75 मिनट पूर्व, सिबाय जम्मू, लेह और श्रीनगर जहाँ एयरबस उड़ानों के निर्धारित समय से 2 घंटे पहले और बोइंग उड़ानों के निर्धारित समय से 90 मिनट पहले।
अन्य उड़ानें	उड़ान के निर्धारित समय से 1 घंटा पूर्व

उड़ान कृपण पर दर्शाये गए समय उड़ान के प्रस्थान समय है। आपसे प्रार्थना है कि आप एयरपोर्ट पर ऊपर दिए गए समय पर अवश्य पहुंचें। एयरपोर्ट पर आते ही कृपया इंडियन एयरलाइन्स के काउन्टर पर औपचारिकता पूरी करने के लिए रिपोर्ट करें। अंतर्देशीय उड़ानों के बैक-इन-काउन्टर्स प्रस्थान के समय से 30 मिनट पूर्व बंद कर दिये जाते हैं। यात्रियों को उड़ान के प्रस्थान के समय से काफी पहले एयरपोर्ट पर पहुंच जाना चाहिए, वरना देर से पहुंचने के कारण उड़ान छूटने से यात्रियों को असुविधा हो सकती है।

पुनः आरक्षण पुष्टिकरण विनियम

वह यात्री जो एक समूह के रूप में यात्रा कर रहे हों, तथा वह वैयक्तिक रूप में यात्रा करने वाले यात्री जिन्होंने भारत के बाहर टिकट खरीदे हों, उन्हें यह सलाह दी जाती है कि वह अपनी वापसी अथवा आगे जाने वाली उड़ानों के लिये पुनः पुष्टिकरण करावा लें, यदि वह अपनी यात्रा 72 घंटे या अधिक के लिये भंग करते हैं। यदि इस दशा में पुनः पुष्टिकरण न कराया जाये, तो आरक्षण रद्द किया जा सकता है। 72 घंटे से कम समय के लिये यात्रा भंग होने पर पुनः पुष्टिकरण की आवश्यकता नहीं है।

T.A. BILL

(To be used in the K.S.S. Office of the G.E.L.Church in Chotanagpur and Assam)

Name M.D. Bage Designation K.S.S. Member
 Address Birmitrapur ORISSA Anchal
 Purpose Attended K.S.S. Meeting

Particulars	Amount	
	Rs.	P.
Actual Bus/Train fare to and fro (both side)	100	-
Incidental 20%	20	-
Total	120	-

Rupees One hundred and Twenty only.

Signature of the passing authority

Payee's signature

Received payment

Payee's signature with date.

Accountant



T.A. BILL

(To be used in the K.S.S. Office of the G.E.L.Church in Chotanagpur and Assam)

Name Rev. Titus Bispotha Designation K.S.S. Member
 Address G.E.L. Church Pathalgaon
 Purpose K.S.S. Meeting

Particulars	Amount	
	Rs.	P.
Actual Bus/Train fare to and fro (both side)	160	00
Incidental 20%	32	00
Total	192	00

Rupees one hundred ninety two only.

[Signature]
 Signature of the passing authority

[Signature]
 Payee's signature

[Signature]
 Received payment

Payee's signature with date.

[Signature]
 Accountant



T.A. BILL
(To be used in the K.S.S. Office of the G.E.L.Church in
Chotanagpur and Assam)

Name Mr. Santan Kumar Designation K.S.S. Member
Address Madhya Orissa
Purpose K.S.S. meeting

Particulars	Amount	
	Rs.	P.
Actual Bus/Train fare to and fro (both side)	70	00
Incidental 20% <u>for food and transport</u>	30	00
Total	100	00

Rupees one hundred only.

H
26.9.73
Signature of the passing authority

Santosh Kumar
Payee's signature

Received payment
26/9/73
Payee's signature with date.

[Signature]
Accountant

PAID

T.A. BILL
(To be used in the K.S.S. Office of the G.E.L. Church in
Chotanagpur and Assam)

Name *Alia Kucelte* Designation *R.S.S. member*
Address *Madhya Pradesh. Kunti Ghy.*
Purpose *R.S.S. Meeting*

Particulars	Amount	
	Rs.	P.
Actual Bus/Train fare to and fro (both side)	70	00
Incidental 20% <i>Overseas and Breakfast etc.</i>	30	00
Total	100	00
Rupees <i>one hundred</i> only.		

[Signature]
Signature of the passing authority

[Signature]
Payee's signature

Received payment

[Signature]
Payee's signature with date. *26/9/95*

[Signature]
Accountant



T.A. BILL

(To be used in the K.S.S. Office of the G.E.L.Church in Chotanagpur and Assam)

Name N. KONGARI Designation Member KSS
 Address 2112/IV D B.S. Chy
 Purpose KSS Meeting

Particulars	Amount	
	Rs.	P.
Actual Bus/Train fare to and fro (both side)	70	00
Rickshaw + Tempo (To & fro)	30	00
Incidental 20%		
Total	100	00

Rupees One hundred only only.

Signature of the passing authority

Payee's signature

Received payment

Payee's signature with date.

Accountant



T.A. BILL

(To be used in the K.S.S. Office of the G.E.L.Church in Chotanagpur and Assam)

Name Rev. S. S. Karmel Designation (Adhyak) K.S.S. member
 Address G. E. L. Church, Khunt, Jals
 Purpose K.S.S. meeting

Particulars	Amount	
	Rs.	P.
Actual Bus/Train fare to and fro (both side)	70	00
	30	00
Incidental 20%		
Total	100	00

Rupees One hundred only only.

Signature of the passing authority

Payee's signature

Received payment

Payee's signature with date.

Accountant



T.A. BILL

(To be used in the K.S.S. Office of the G.E.L.Church in Chotanagpur and Assam)

Name *J. S. Topmo* Designation *Secretary, K.S.S.*
 Address *At & P.O. Marcha, Ranchi*
 Purpose *K.S.S. meeting held on 25th to 27th Sept. 1995*

Particulars	Amount	
	Rs.	P.
1. Actual Bus/Train fare to and fro (both side)	30.	00
2. Rickshaw charge	10.	00
Incidental 20% 3. Refreshment	10.	00
Total	50.	00

Rupees *fifty* only.

Signature of the passing authority

J. S. Topmo
 27-9-95
 Payee's signature

Received payment

J. S. Topmo
 27-9-95
 Payee's signature with date.

[Signature]
 Accountant



PETTY CASH VOUCHER

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

No. *273*

Date *29/9/95*

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
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>legal & expense for xerox copy</i>	<i>3448 = 00</i>
19	<i>other advance to M. Turkey</i>	<i>2300 = 00</i>
20	<i>refund of other adv. from M. Turkey</i>	<i>2500 = 00</i>
Rupees <i>nine hundred forty eight only</i>		Rs. <i>948 = 00</i>

[Signature]
Head Accountant

Pramukh Adhyaksh

Received Payment
[Signature]

29/9/95

Manager

Final Bill for Xerox Copies
2 Typing - Misc 2 of 87. Ac

① Xerox Copies	=	2100.00	} Rs. enclosed.
② — do —	=	310.00	
③ — do —	=	388.00	
④ Typing	=	650.00	
		<u>3448.00</u>	

Advance taken = 2500.00

Rs. 948.00

Rs. 948/- (Rs. Nine hundred forty eight) to be paid.

Ramkrishna Ram
29-9-95

Acch.
 Rs. 948/- (Rs. Nine hundred forty eight) to be paid.

M. T. M.
29/9/95

M. T. M.
29/9/95
 Manager

Board of Properties
 G.E.L. Church in Chotanagpur & Assam
 RANCHI

Ph: 2

CASH MEMO

No. 740

MODERN XEROXPragati Sadan, R.R.D.A. Building
Court Compound, Ranchi-834001

Customer.....

Ram Kelam

Particulars	Amount Rs. P.
Automatic Photocopying Charges :	
for 1940 Dees @ Copies	2100 00
Balance Sheet size 1929 Dees @	/
Cyclostyling for. 1929 Dees @	
Ammonia Printing @	
Electronic Typing mi 59 @ 86	
Lamination Petition 2 @	
Others Commission 10 @	/
Copies on Computer Copier	
Total	2100 00

E. & O. E.

Thanks !

Date..... 11/7/95

Sign..... 

BEE CANON JAPAN

Ph. :

CASH MEMO

No.

39

MODERN XEROX

Pragati Sadan, R.R.D.A. Building
Court Compound, Ranchi-834001

Customer.....

Ram K. Lawan

Particulars	Amount	
	Rs.	P.
Automatic Photocopying Charges :		
for Copies @	310	00
Balance Sheet size@		
Cyclostyling for.@	/	/
Ammonia Printing ..,.....@		
Electronic Typing@		
Lamination@		
Others.....@		
<i>Copies on Computer</i>		
<i>Copier</i>		
Total	310	00

E. & O. E.

Thanks !

Date.....

10/9/95

Sign.....

[Signature]

BEE CANON JAPAN

☎ : 209319

PRATIBHA

ALBERT EKKA CHOWK, RANCHI

To *Mr. Ramkhitana*

PHOTOCOPIES & LAMINATION

Particulars	Rate	Amount	
		Rs.	P.
Photo Copy..... <i>388</i> <i>(G.E.L. church)</i>	<i>1/-</i>	<i>388.</i>	<i>00</i>
		<i>388.</i>	<i>00</i>

Cash Memo No. **1629**

Signature

Date.....*13/9/05*

BILL

Title Suit 127/78 , Evic. T.S. 80/87

Misc. 2/87 - Additional Collector

Rough type

Final type 8 copies Total charge Rs. 650/-

Rupees six hundred fifty only.

I. N. Sahu
9/9/95
(I. N. Sahu)

Typist 9.9.1995

PETTY CASH VOUCHER

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

No. 272

Date 29/9/95

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses <i>after C.S.R. to pmo</i>	1292-64
3	Car Expenses	
4	Jeep Expenses <i>Repairs</i>	10-00
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
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	<i>refund other adv from Nari'm</i>	
20	<i>Kupur</i>	1500-00

Rupees... one hundred ninety seven
and thirty six only

Rs.

197-36

Received Payment

Head Accountant

Pramukh Adhyaksh

Consolidated

Date
29/9/95

Refund of other Advance Rs. 1500/-
Date - 23/9/95 for Travel Expenses to Chaibasa.

<u>V/No</u>	<u>Particulars</u>	<u>Amount</u>
(1)	Petrol	746 = 91
(2)	Petrol	173 = 20
(3)	Petrol	260 = 53
(4)	Mobil	52 = 00
(5)	Shoker Absorber welding.	10 = 00
(6)	Refreshment	15 = 00
(7)	"	30 = 00
(8)	"	15 = 00
Total →		<u>1302 = 64</u>

(Rupees one thousand three hundred two &
Paise sixty four only)

Myjit
29/9/95

BST No. 88 (E) 828 ()

Phone 1 203101

Cash/Credit memo

Petro

64481

SHANTI & COMPANY

Agent | Bharat Petroleum Corpn. Ltd.

Name

B214A007.5

Qty.

Description

Rate

Amount

43

LITRES PETROL

2 T/M OIL

746-91

Vehicle No.....No,

746-91

Ranchl.....

23/8/85

Signature

L. No 5/75
S. T. No 8 (R) S. G.

PETROL Cash Memo

No.

JUTHARAM RANGLAL

Dealers in:

Hindustan Petroleum Corporation Ltd.

CHAIBASA (BIHAR)

8135

Name

Address

Vehicle No. 3A14A Make 0075

Qty.

Particulars

Rate

Rs

P

10

LITERS-PETROL

17.34

173.20

Goods once sold will not be taken back.

Date

24/9/75

P. & O. E.

Signature.

BST No. 88 (E) 828

Phone : 203101

Cash/Credit Memo

Petrol No.

SHANTI & COMPANY 67261

Agent | Bharat Petroleum Corpn. Ltd.

Name _____

Qty.	Description	Rate	Amount
15	LITRES PETROL		260
	2 T/M OIL		28

Vehicle No.

Ranch/.....

Signature

Date
25/9/95

(Visit Programme of Bannukh
Agyakoh - Ranchi to Chaibasa)

Date 23/9/95

1 Lit. Mobil - 525.00

Rs - 52 = 00

(Rupees fifty two only)

Amo.
25/9

Signature
25/9/95

date
25/9/95

(Visit Programme of Pramukh
Adyesh - Ranchi to Chaibasa)

dt. 24/9/95 at CKP.

Shoker Absorber welding

Rs. - 10/-

(Rupees - Ten only)

M. 25/9

Mujir
25/9/95

128744

TEL. 311513
K.S.S. OFFICE
G. E. L. CHURCH
RANCHI

Ref. No.....

Date. 24-9-95

पुष्पार पुर ले चर्चुबाजा बज

मिठा - - - - - 5-00

बाजा - - - - - 10-00

कुलरु 15-00

कुल पन्दरु रुपया मात्र)

मात्रा 1

Supin
25-9-95

date
25/9/95

Refreshment (Mr. N. Kujur - Driver
K.S.S. office) & (Mr. J. Kujur Rent
Collector K.S.S. office) at .

Chaibasa - Rs. 3000

Total - 3000

(Rs. thirty only)

Kujur
25-9-95

Kujur
25/9/95

Date
29/9/95

Gowindpur to Ranchi

Wasta - 15=00

Rs. 15=00

(Rupees Fifteen only)

Myra
29/9/95.

PETTY CASH VOUCHER

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

No. 271

Date... 29/9/95

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor <i>for the month sept 95</i>	<i>520-00</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... *five hundred only*

Rs. *520-00*

for Head Accountant

Pramukh Adhyaksh

Received Payment

Atwa order
29.9.95

TEL. 311513
K.S.S. OFFICE
G. E. L. CHURCH
RANCHI

Ref. No.....

Date.....

① Paid contingency to
Sri Etara Oraon night
garh for the month
of Sept 95 Rs 500/-
Rupees five hundred
only)

Aida Oraon
29.9.95

PETTY CASH VOUCHER

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

No. *270*

Date *29/9/95*

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

Rupees *one thousand only*

Rs. *1000/-*

Received Payment

[Signature]
Head Accountant

Pramukh Adhyaksh

[Signature]
29/9/95

Rupees One thousand may
please be sanctioned and provided
to me for preparation of Amended
Constitution of G.E.L.C.

29/9/95

C. S. Tigga
29/9/95
Member U.S.S.

Pl. pay one thousand only
to Sri C.S. Tigga for meeting
the expenditure on Amended
constitution of G.E.L.C.

6
29/9/95

Rev. Sanga, Hd. Acct

PETTY CASH VOUCHER

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

No. *269*

Date *28/9/95*

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
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	<i>Other adv to M.D. Mahab</i>	<i>1000/-</i>
20		

Rupees *one thousand only*

Rs. *1000/-*

Received Payment

[Signature] M.D. Mahab

[Signature]
Head Accountant

Pramukh Adhyaksh

TEL. 311513
K.S.S. OFFICE
G. E. L. CHURCH
RANCHI

Ref. No.....

Date.....

① Paid to M.D. Mahato
Rs 100/- (Rupees one thousand
only) for conference
and committee.

INM 040

PETTY CASH VOUCHER

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

No. 268

Date 27/9/95

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses BR 14 0075	399.40
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex ✓	569.63
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	Generator expenses	263.20
20		

Rupees. one thousand two hundred thirty two paise to twenty four

Rs.

1232.23

Received Payment

27/9/95

for Head Accountant

Pramukh Adhyaksh

BSF No. RN (E) 825 (R)

Phone 1 303105

Cash/Credit Memo H. S. D. No.

SHANTI & COMPANY 6537

Agent of Bharat Petroleum Corpn. Ltd.

Name _____

Qty.	Description	Rate	Amount
35	LITRES H. S. D.	263	20
Vehicle No.	27/5/55	Rs.	263 20
Ranchi		Signature	

BST No. RN (E) 825 (R)

Phone | 303101

Cash/Credit Memo

33783

SHANTI & COMPANY

Agent | Bharat Petroleum Corpn. Ltd.

Name _____

Qty.	Description	Rate	Amount
1	LITRES M. OIL		52
	LITRES C. OIL		/

Vehicle No. Rs.

Ranchi

27/9/20

52

Signature

BSY No BN (E) 825 (B)

Phone 666011 203101

Cash/Credit Memo

Petrol No.

SHANTI & COMPANY

Agent | Bharat Petroleum Corpn, Ltd.

Name _____

Qty.	Description	Rate	Amount
20	LITRES PETROL 2 T/M OIL (Purty)	347	40
Vehicle No.	Re. 347-40		
Ranchi	Signature		

18-9-95

पानी	3 गैलन	-	43.50
अमूल्य	1	-	51.00
चायपत्ती	250 ग्राम	-	22.00
इलाइची	5 पाकेट	-	5.00
मार्चिस	1 पाकेट	-	4.00
			<u>125.50</u>

125.50

E. Kerketta

18-9-95

Longoy Store

Club Road,

RANCHI.

0090T X22 TM
PALTEX

STD/ISD BOOTH

MAIN ROAD, RANCHI

Sold cell to Germany by R. Singh 26/9/95
Receipt No.

Date

23/09/95

Station Called

1662 Berlin

Tel No. Called

004930-2614161

Received Rupees

Three hundred Thirty

For STD/ISD Call

Time

five as only

Rs.

335/-

paid

For

~~PALTEX~~

S.T.D. / I.S.D.
Public Call Office

Pandey House

Himoo Ranchi

Sl. No.

Date

29/9/95

FAY Received 18		Rs.	P.
Call No.	@ 20/2	20	00
Duration			
Units			
Total			
Booth Service			
Net Total		20	00

Thanks

Signature

00716

Cash/Credit**TELEWAYS 3360**

For STD / ISD and FAX Services

Xerox by Canon Automatic Machine, Electronic/
Manual Typewriting, Lamination, Binding.**GEL Church Complex, Main Road, Ranchi-1**

Customer.....

Particulars	Amount Rs. P.	
Typing Manual / Electronic		
For.....Pages@.....per page		
Automatic Photocopying charges:		
For.....Copies@.....each		
Balance Sheet Size.....@.....each		
FAX Charges.....		
Extra Charges @ 1 = 12	179	-
.....		
Thanks I	Total	179 -

Date 23/9 E. & O. E.

Sign..... 

FAK

1995 . . 00 . . 3108

28091995 131003

0446421870

000000000 0092

0010 0047

044 02

02 . 00

0058 . 75

0002 . 94

0063 . 69

00 . . 01 . . 02 . . 00 . 0

CEL Church

1995 . . 00 . . 3106

28091995 121758

0446421007

000000000 0070

0008 0036

044 02

02 . 00

0045 . 00

0002 . 25

0049 . 25

00 . . 01 . . 02 . . 00 . 0

TEL. 311513
K.S.S. OFFICE
G. E. L. CHURCH
RANCHI

Ref. No.....

Date 10-8-95

Sri S. Surin

Please advance Rs 100/-
for BEL meeting
refreshment. for today.

Final

850/-
10/8/95

11

220210/-
10/8/95

PAID

TEL. 311513
K.S.S. OFFICE
G. E. L. CHURCH
RANCHI

Ref. No.....

Date.....

Paid to Etwar Oram - night-
guard K.S.S. officer for miscell
neous expenses for tureen
light- Rs 20/- rupees
twenty only

for



Attd Oram
12.9.95

द्वि-अक्षर

1, अक्षर — 70/-

2, अक्षर — 2/-
72/-

बोला
18/9/95

5

Date
27/9/95

Received Rs. (400/-) (Rupees
Four hundred only) for
Petrol & Mobil of Jeep
No. BR. 14-A 0075.

Signature
27/9/95

Cash/Credit

TELEWAYS

3364

For STD / ISD and FAX Services

Xerox by Canon Automatic Machine, Electronic/
Manual Typewriting, Lamination, Binding.

GEL Church Complex, Main Road, Ranchi-1

Customer.....*B. E. L.*.....

Particulars	Amount Rs. P.	
Typing Manual / Electronic		
For.....Pages@per page		
Automatic Photocopying charges:		
For.....Copies@ each		
Balance Sheet Size.....@ each		
<i>2 FAX Charges ... Increasing ...</i>		
Extra Charges @		
.....		
<i>Thanks I</i>	Total	

30 = 00

30 = 00

Date *28.9.95* E. & O. E.

Sign. *S. Chosh*

Phone: 316477
Fax-0651-300718

Cash/Credit

TELEWAYS 3355

For STD / ISD and FAX Services

Xerox by Canon Automatic Machine, Electronic/
Manual Typewriting, Lamination, Binding.

GEL Church Complex, Main Road, Ranchi-1

Customer.. G.E.L church

Particulars	Amount	
	Rs.	P.
Typing Manual / Electronic		
For.....Pages@.....per page		
Automatic Photocopying charges:		
For.....Copies@.....each		
Balance Sheet Size.....@.....each		
1 FAX Charges.....		
Extra Charges @		
..0049-30-6361198		
Thanks I	Total	

6620

start again

8'59

6620

Date 22.9.95 E. & O. E.

Sign. S. Chosh

Phone : 316477
Fax-0651-300716

Cash/Credit

TELEWAYS 3379

For STD / ISD and FAX Services

Xerox by Canon Automatic Machine, Electronic/
Manual Typewriting, Lamination, Binding.

GEL Church Complex, Main Road, Ranchi-1

Customer..... G.E.L.

Particulars	Amount	
	Rs.	P.
Typing Manual / Electronic		
For..... Pages@ per page		
Automatic Photocopying charges:		
For..... Copies@ each		
Balance Sheet Size..... @ each		
4 FAX Charges <i>Incoming</i>		
Extra Charges @		
.....		
Thanks !	Total	60=00

Date 27.9.95 E. & O. E.

Sign. S. Chak

GOOD BOOKS

Phone : 205296

TRUST ASSOCIATION PVT. LTD.

MAIN ROAD RANCHI

No. 32773

XEROX RECEIPT

Date 25-9-.....

Sl. No	PARTICULARS	Amount	
		Rs.	P.
	18 X 1	18	00
Received with thanks		18	00
Sign. of Salesperson		Total Rs.	

IMMEDIATE COPIES BY
AUTOMATIC PHOTO COPIER
Certificates, Receipts & Documents

S.T.D. / I.S.D. Public Call Office

Pandey, House
Hingra, Ranchi

Sl. No.

Date

	Rs.	P.
Call No. <i>FAX 044 6421870</i>	63 =	69
Duration <i>Service Charge 20 =</i>	∞	
Units		
Total		
Booth Service		
Net Total	83 =	69

Thanks

Signature

PETTY CASH VOUCHER

267

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

No.

Date 25/9/94

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses ✓	39-80
3	Car Expenses	
4	Jeep Expenses ✓	347-40
5	Repairs Equipments ✓	46-25
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex ✓ S.D.T.	335-00
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry ✓	136-75
12	Conference & Committee	
13	Subscription	
14	Hospitality ✓	309-00
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses Legal Expenses	250-00
19		
20		

Rupees one thousand four hundred
sixty four paise twenty only

Rs. 1464-20

Received Payment

for [Signature]
Head Accountant

Pramukh Adhyaksh

[Signature]
25/9/94

Final Bill.

Please pay Self ~~for~~ Rs. 250.00 (Rs. Two hundred fifty)
for obtaining Khata of Domba land from
the Record Room.

Received the above
amount.

W. T. King
18/9/95

W. T. King
18/9/95
Manager,
Bd. of Properties.
G B L Church, M.



Ass't Acct't
B. M.

Sales Tax RNS 315 (R)

Phone : 577

M/s. Dass Auto Centre

Dealers : Hindustan Petroleum Corpn. Ltd.

KHUNTI, RANCHI

Sold to BR/4B 6715 10215

Qty.	Description	Rate	Amount	
			Rs.	P.
5	Petrol	₹38	86	90
	H. S. D			
250	M. Oil		13	10
		Total	100	00

Date 11-9-55

Signature [Signature]

MS & HSD Rates includes operational service charges

SIMLA CHAT HOUSE

Main Road, Ranchi

	Rs.	P.
11201 -	20	50
21.9.95		
21.9.95 Total	20	50

 Signature

Phone 305310
208721

Punjab Sweet House

Main Road, RANCHI

	Rs.	P.
6 Sompapru	15	00
6 Sompapru	18	00
	33	00
	11	
Total		
		Sig.



20/9/7

GOOD BOOKS

Phone : 205296

TRUST ASSOCIATION PVT. LTD.

MAIN ROAD RANCHI

No. 32206

XEROX RECEIPT

Date 20.9.2009

Sl. No	PARTICULARS	Amount	
		Rs.	P.
	8 X 1	8	00
Received with thanks			
Sign. of Salesperson	Total Rs.	8	00

IMMEDIATE COPIES BY
AUTOMATIC PHOTO COPIER
Certificates, Receipts & Documents

206-995

42-~~1113~~

11-75 ~~सफा~~

3-~~मलिन~~

56-75

5

(Signature)

B.S.T. No. RN (E) 284 (R)
C.S.T. No. RN (E) 304 (C)

Order Book
PHONE : 312801

BHARAT BAKERY

Specialist in :

CAKE, PASTRY, PATIES BREAD & QUALITY BISCUITS

यीस्ट, साल्ट, एसेन्स बैकिंग पावडर और बैकरी के सभी समान मिलते हैं
MAIN ROAD, RANCHI-834 001

No. 019

Date 20-9-95

Name

Qty.	Particulars	Rate	Amount	
			Rs.	P.
12 PS	premix -	25	30	
	H			
		Total	30	
		L. Adv.		
		Balance		

Delivery Date.....

Time :

Signature

Paid to ser etwa Oron
night guard for 26-25
francis twenty six & paid
twenty five only for
batrick



26-25

Receives

Alexa Oron
21.9.95

BSY No. RN (E) 825 (R)

Phone | 203101

Cash/Credit

Petrol No.

SHANTI & COMPANY, 2

Agent | Bharat Petroleum Corpn. Ltd,

Name _____

Qty.	Description	Rate	Amount
2	LITRES PETROL		34-74
	2 T/M OIL		5-08
	1102		39-80

Vehicle No. _____

Ranchl. _____

Signature _____

BSY No. BH (E) 825 (R)

Phone | 203101

Cash/Credit Memo

Petrol No.

SHANTI & COMPANY

63195

Agent | Bharat Petroleum Corpn, Ltd.

Name _____

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

20

LITRES PETROL

2 T/M OIL

342-40

Vehicle No.

Rs.

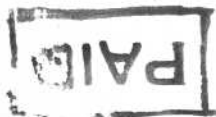
Ranchl.

342-40

Signature

20/9/95

Received Rs. 350/- (Rupees
Three hundred fifty) only for
Petrol of Jeep No. BR-14-A.
0075.



20/9/95

કે. રસ. રસ મીલિંગે કે હિસ્
આગ્રિમ મુગલાન રક હજાર રૂપયા કરે

1000/-
TMMALD

Accd.

May be paid

11th May
25/9/95

PETTY CASH VOUCHER

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

No. *965*

Date... *25/9/95*

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
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	<i>Other advance to M.D. Mah to</i>	<i>1000/-</i>
20		<i>1</i>

Rupees... *one thousand only*

Rs. *1000/-*

Received Payment

for Head Accountant

Pramukh Adhyaksh

[M] MRL/10

paid other advance to
m. d. mahda Rs 1000/-
plus one thousand only
for hospitality of H.S.S.
meeting 25/9/95 to 26-9-95

~~Ms. Tur~~
25/9/95 [M] M 246

PETTY CASH VOUCHER

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

No. *264*

Date *23/9/95*

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
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	<i>other adv to Navin Kumar</i>	<i>1500-00</i>
20		

Rupees *one thousand five hundred*

Rs.

1500

[Signature]
Head Accountant

Pramukh Adhyaksh

Received Payment

[Signature]
23/9/95

(Visit Programme of Asom Sahitya Akademi)
Date 23/9/95

Please pay me Rs. (1500/- (Rupees
one thousand five hundred) only as
Advance for Travell Expens to
Chairbasa.

Mujir
23/9/95

PETTY CASH VOUCHER

263 **G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM**
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No.

Date 19/9/95

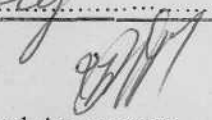
Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19	other advance to Mr. Jumanal Topno	1300/-
20		

Rupees one thousand three hundred

Rs.

1300/-

Received Payment

for 
 Head Accountant

Pramukh Adhyaksh

To

The Hd accountant,

K.S.S. Office Ranchi.

Subject - Advance money amounting to Rs 1300/- only
(Rs one thousand three hundred only) recd
from Shri Joljis Kuzur rent collector.

Dear Sir,

With reference to the subject noted above I am
to state that I have recd Rs 1300/- only (Rs
one ~~hundred~~ th thousand three hundred only) as
advance ^{from} money for the work of Bd of Proprietors.

The above advance money may kindly
be adjusted.

Thanking you.

yours faithfully,

J. M. S.

Secretary - 9-95-
Board of Proprietors
GEL Church in
Chotanagpur & Assem
RANCHI

PETTY CASH VOUCHER

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

No. *262*

Date *18/9/95*

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
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	Donation to Head Quarte Congregation Purch	500/-
20		

Rupees *five hundred only*

Rs. *500/-*

Received Payment

for
Head Accountant

Pramukh Adhyaksh

J. Babu
18/9/95

Head Quarter's Congregation

G.E.L. CHURCH RANCHI

Ref. No.

Dated 18.9.45

To

The Office Suptl.
K.S.S. Office
G.E.L. Church, Ranchi

sub: - Contribution for the Independence Day
Celebration '45

Respected Sir,

As per the decision taken in the
meeting of Independence Day celebration
'45 with all the heads of the Institution,
that all the Institutions should contribute
to meet the expenses, and the rest amount
be shared between K.S.S. and H.K. O.,
Cong. G.E.L. Church Ranchi,

In this occasion total expenses made
~~for the~~ Rs. 2,361.00 and the total contribution
was received Rs. 1350.00.

Therefore, kindly arrange the contribution
of Rs. 500.00 from your office. ✓

With Kind Regards,

Yours sincerely
Rev. H.K. Babu
Office in charge

जिस बुलाहट से तुम बुलाए गए थे उसके योग्य चाल चलो।

To J. Sapp
Rev. J. Sapp
Hd. Accountant.

Recommended

18/9/45

PETTY CASH VOUCHER

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

No. *261*

Date *16/9/95*

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses <i>of German Guest - Mr H. Samer</i>	<i>336-00</i>
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
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	<i>refund other adv to Mr Rev</i>	
20	<i>C.S.R. top no</i>	<i>1500</i>

Rupees *one thousand one hundred*

Rs.

1164-00

eighty four only

Received Payment

for *[Signature]*
Head Accountant

Pramukh Adhyaksh

[Signature]

Expenses of Hazaribagh - B.S. city - Ranchi
Trip with German Guest -

3-9-95 - Arrival

1 Guldasta - Rs 025.00

2 Breakfast - Rs 009.00

4-9-95 - way to Hazaribagh

2 Tea Rs 004.00

5-9-95 - way to B.S. city -

4 Tea - Rs 008.00

6-9-95 - Back to Ranchi

2 breakfast - Rs 015.00

1 doz Banana .007.00

Telephone call - 004.00

9-9-95 - Sight seeing Programme - 126.00

Br. Pts - Rs 060.00

Banana & Fruits Rs 020.00

200 Entrance fees Rs 011.00

2 Lunch - Rs 030.00

10-9-95 Airport Expenses - Rs 017.00

Rs 336.00 ✓

Rs Three hundred thirty
Six only.

Dr Mr Mrs

14/9/95

Payment.
Dated for
14/9/95

वन विभाग, बिहार
भगवान बिरसा जैविक उद्यान, राँची
क्रम सं० **72534**

प्रवेश शुल्क - दो रुपये

Rs. 2/-

प्राप्तकर्ता
वनपाल/वनरक्षी

वन विभाग, बिहार
जैविक उद्यान, राँची

क्रम सं. **4151** दिनांक :

कार, जीप, भैरव श्राटोरिक्सा स्टैंड शुल्क
तीन रुपया

रु० ३/-

प्राप्तकर्ता
वनपाल/वनरक्षी

6/9/95

3 American
choupsy

e 36p

108 00

1 rep 500m

18 00

126 00

PAID

PETTY CASH VOUCHER

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

No. *260*

Date... *16/9/95*

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry <i>Revenue stamp for Bd of Prop</i>	<i>50 = 00</i>
12	Conference & Committee	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19		
20		

Rupees... *fifty only*

Rs. *50 = 00*

Received Payment

for [Signature]
Head Accountant

Pramukh Adhyaksh

[Signature]
21/9/95

TEL. 311513
K.S.S. OFFICE
G. E. L. CHURCH
RANCHI

Ref. No.....

Date.....

REVENUE STAMP OF BOB. of P.O.
Amount Fifty Rs. 50/-

Am't
12/9/95

12/9/95

PETTY CASH VOUCHER

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

No. 259

Date.....

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	328-63
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	refund other adv pay to ledger	328-63
20		

Rupees..... Nil

Rs.

Nil

Head Accountant

Pramukh Adhyaksh

Received Payment

Rajesh Lekra

S.T.D. / I.S.D.
Public Call Office

Pandey House

Hinoo, Ranchi

Sl. No. 537

Date 16/9/95

Call No. 0041

Duration

Units

22 791 6401

one Copy

Total

Booth Service

Net Total

Rs. P.

108 = 63

108 = 63

Thanks

Signature

S.T.D. / I.S.D.
Public Call Office

Pandey House

Hinoo, Ranchi

Sl. No.

730

Date 02/09/95

FAX Sending 1 Rx

Call No.

004930638 1198

Duration

Units

Total

Booth Service

Net Total

Rs.

P.

220 = 00

7

2202 00

Thanks

Signature

PETTY CASH VOUCHER

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

No. 253

Date 16.9.95

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
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	other advance payesh Lokhu	520.00
20		

Rupees five hundred only

Rs. 520.00

[Signature]
for Head Accountant

Pramukh Adhyaksh

Received Payment
Rajesh Lakshu

TEL. 311513
K.S.S. OFFICE
G. E. L. CHURCH
RANCHI

Ref. No.....

Date...14-8-95

Sr S. Surin
Kindly advance
Rs 200/- for 15th Aug 95
to Rajesh Kumar.

$200 + 100 = 300$
14/8/95



Rajesh Kumar

Rs 300/-00
R. Laksh

TEL. 311513
K.S.S. OFFICE
G. E. L. CHURCH
RANCHI

Ref. No

Date.....

① Paid for two of these massages
to Geneva (Switzerland) to
pay for late for 2001.

Rajesh Lakka

PAID

PETTY CASH VOUCHER

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

No. 957

Date 11/9/95

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
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	refund of other advance from	
20	A-L Tilamiraj	

716.80

700.00

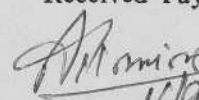
Rupees sixteen 2 paise eighty only

Rs. 16.80

Received Payment

for 
 Head Accountant

Pramukh Adhyaksh


 11/9/95

अमान गस्त के साथ धुमने में
निम्न प्रकार के खर्च व्यय गर्ते ।

- ① रांची में जाकिन्दपुर -
२० बीस पर्यटन = ३५७ = ४० ✓
- ② बीस में हवा चैक = २-०० ✓
- ③ जाकिन्दपुर में चाय-नालो = ६-०० ✓
- ④ आर्य-नालो - २० बीस पर्यटन = ३५७ = ४० ✓
- ⑤ ४.९.९५ में रांची में खाना = १४-०० ✓

Total Rs = 716.80 ✓

A. M. Singh
11/9/95

CASH MEMO

RM (S) 18 PROJECT AUTO & Co. 23502^①

SUB-AGENT: BHARAT PETROLEUM CORPN.

To..... B.H.H. - 3097

Vehicle No. _____

Make

Description

Rs.

P

20

Litrs Petrol

12 = 32

347

20

Dhurwa

78.55

Signature

BSY No BH (E) 825

Phone | 203101

Cash/Credit amo

Petrol 378.16

SHANTI & COMPANY

Agent | Bharat Petroleum Corpn, Ltd.

Name _____

Qty.	Description	Rate	Amount
20	LITRES PETROL 2 T/M OIL		347/40

Vehicle No.....Rs.

Ranchi.....9/9/75

347/40

Signature

Laxmi Restaurant Ranch

1/2 Rice -

Roti -

Meat -

1/2 Fish -

Egg -

Chicken -

Special. Sabji

.. ka

6.00

1

8.00

1

14.00

✓

8/9/95

8/9/95

① ମାମା ମି' ଟା-ପକ-ର-୦୦

② ମାମାବିଜୁପୁର ପାଞ୍ଚ-ବାହା 6.00

8.00

Richmond

8/9/95

PETTY CASH VOUCHER

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

No. *256*

Date *9/9/95*

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry <i>for 15 Aug expenses</i>	<i>660-00</i>
12	Conference & Committee	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19		
20		

Rupees *size hundred sixty only*

Rs.

660-00

for *[Signature]*
Head Accountant

Pramukh Adhyaksh

Received Payment

[Signature]
9-9-95

15 अग्रस्त के लिए मिडिल स्कूल भेकन
को समतल करने में कुली का खर्च
तः ४-८-९५ से ९-८-९५

तारीख	कुली नं.	दर रु	कुल रकमा
7-8-95	4	60-00	240-00
8-8-95	4	60-00	240-00
9-8-95	3	60	180-00
			660-00

कुल रकमा (दः नॉ लाह रु मात)

Recd.

The work done
is satisfactory.
The amount may be
paid.

W. T. Singh

8/9/95

Manager.

Supn

8-9-95

PETTY CASH VOUCHER

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

No. 255

Date 8/9/95

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity ✓ New Guest House	2980-50
7	Postage, M. O. commission, Telegram, Phone, Talex	
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	refund of other advance from	
20	Narain Kumar	2000-00

Rupees nine hundred eighty 2

Rs. 980-50

Received Payment

Head Accountant

Pramukh Adhyaksh

8/9/95

Electric Wiring in
Consolidated Annex House
Lat Burgalov

Date
1/9/95

(wiring of new Guest House at Lal Bungalow - Premises) :-

(1) Hardware parts -
(V.N. - 1 and 2)

 $432 = 00$ ✓✓

(2) Paid to Rev. H. K. Baba For wire - 150 = 00 /
(. 3/20 P.V.C. 50 meter wire)

(3) wiring. fitting charge with ^{fly's} Earth - 2210 = 50 ✓

(4) For Earth: Charcoal & Salt - $164 = 00 \checkmark$
 $24 = 00 \checkmark$

(5) Rickshaw fare

Total Rs $\rightarrow$

$$2980 = 50$$

Adv. Received →

2000 = 00

Balance Rs.

$$980 = 50 \times 20$$

(Rupees Nine hundred Eighty & Paise fifty -
- only)

Acct Certified that the Electric wiring
done has been checked and
found in order. May be paid.

W. T. Wray
6/9/95
Manager,
Bd. of Property

Navin
1/9/95
NAVIN
Electricals / Electronics
New Garden Sirom Toli
Raichur

Free Sale I

Free Sale II

Free Sale III

Cement Centre & Hardware Goods

Sirom Toli, Club Road, Ranchi V.N. ①

Memo No.

935

Date 21.8.95

Name

G.E. 4. church.

Add.

Ranchi

Kinds	Rate	Unit	Amount	
			Rs.	P.
Eozth Plate	1.13		185	00
Nail (1 No)	30 Kr	$\frac{1}{2}$ Kg	15	00
" (2 No)	30 Kr	$\frac{1}{2}$ Kg	15	00
" (3 No)	30 Kr	$\frac{1}{2}$ Kg	30	00
" (4 No)	30 Kr	$\frac{1}{2}$ Kg	15	00
G.I Wire (18 No)	30 Kr	$\frac{1}{2}$ Kg	15	00
G.I Wire (22 No)	30 Kr	$\frac{1}{2}$ Kg	10	00
TOTAL			75	00
P.V.C. PIPE 1 1/2" 5				

Sunday Closed.

Goods are not refundable.

Signature

21.8.95

P.T.O.

Free Sale I

Free Sale II

Free Sale III

Cement Centre & Hardware Goods

Sirom Toli, Club Road, Ranchi V. No. ②

Memo No.

936

Date

21-8-95

Name

G. L. Chatterjee

Add.

Ranchi

Kinds	Rate	Unit	Amount	
			Rs	P.
G.I Pipe	11	1	85	00
G.I Socket			15	00
G.I Plug			10	00
Nat Bolt with washer			12	00
TOTAL			432	00

Sunday Closed.

Goods are not refundable.

Signature


 21-8-95

31.8.95

Received Rs. 150/- (Rupees One hundred & Fifty) only for 50 Mts. Electric wire P.V.C. 3/22 during the Electrification of Lal Bungalow premises, New Guest House.

H. K. Baber
31/8/95

(Rev. H. K. Baber)

NAVIN

Electricals / Electronics

New Garden Sirom Toli

Ranchi

date
31/8/95

(Electrical fitting. Charge)

- | | | | |
|-----|--|---|----------|
| (1) | Light & Fan Point - 26 Point | → | 650 = 00 |
| (2) | Kit-Kat (Fuse) Point 10 Point | → | 150 = 00 |
| (3) | Indicator Point 8 Point | → | 96 = 00 |
| (4) | 5 Amp Plug Point 8 Point | → | 120 = 00 |
| (5) | 32 Amp plug Point 2 Point | → | 90 = 00 |
| (6) | Main Switch Fitting. 2 switch | → | 100 = 00 |
| (7) | Main Running. $\frac{3}{4}$ " pipe 165' (feet) | → | 412 = 50 |
| (8) | Board Cutting: 8" x 10" - 8 Pc | → | 80 = 00 |
| | 6" x 4" - 2 Pc | → | 12 = 00 |
| (9) | House & Ground Earth Making | → | 400 = 00 |
| | (Complete) main connection | → | 100 = 00 |

Total Rs. → 2210 = 50
(Rs. Two thousand ~~two~~ hundred Ten and
Paise fifty only)



Bill

Date
30/8/95

For earth

(1) Charcoal 20 Kg
Rs. 6/Kg — 120=00

(2) Salt 20 Kg
Rs. 2/Kg — 40=00

(3) Rickshaw fare — 4=00

164=00

(Rupees one hundred sixtyfour

NAVIN only)
Electricals / Electronics
New Garden Sirom Toll
Ranchi

Signature
30/8/95

Bill of date
14/8/95

Rickshaw fare

Two Time Lal Bangle to
Copper Bazar & Return

Rs. 24=00 /

Total Rs. 24=00
(Rs. Twenty four only)

NAVIN
Electricals / Electronics
New Garden Sirom Toli
Ranchi

14/8/95
NAVIN
Electricals / Electronics
New Garden Sirom Toli
Ranchi

PETTY CASH VOUCHER

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

No. 954

Date 8/9/95

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses of Mrs Samesh G. M. G. S. T.	1511-25
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
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	refund of other adv from	
20	Rev. C. S. R. Top no	1500-00

Rupees. one thousand five hundred

Rs.

11-25

Received Payment

8/9/95

Head Accountant

Pramukh Adhyaksh

Mr. Lurie.

ਮੇਰੇ ਪਾਸ ਹੋ ਰਿਹਾ ਹੈ ਅਤੇ
11-25 ਦੇ ਪ੍ਰਤਿ ਪੁਰਾਣੇ ਸ਼ਾਹੀ ਹਿੱਸੇ

ਦੇਖੋਗੇ ਕਿ ਹੋਰ ਸ਼ਾਹੀ ਹਿੱਸੇ

1500/- ਪਾਸ ਹੋ ਰਿਹਾ ਹੈ

advance ਪਾਸ ਹੋ-1

ਦੇਖੋਗੇ 1500/- ਪਾਸ advance

ਦੇਖੋਗੇ ਪਾਸ ਹੋ ਰਿਹਾ ਹੈ

ਦੇਖੋਗੇ ਪਾਸ ਹੋ ਰਿਹਾ ਹੈ

adjustment ਦੇਖੋਗੇ

Signed,

Consolidated

Date
6/9/95

(Visit Programme of Mrs Samesh to Hazaribagh &
B.S. City)

V.N. - 1	-	Airport Parking	- Rs. 3 = 00
V.N. - 2	-	Petrol 38 lit	- Rs. 660 = 06
V.N. - 3	-	Petrol 31 lit	- Rs. 539 = 09
V.N. - 4	-	Petrol 10 lit	- Rs. 179 = 10
V.N. - 5	-	Jeep Repair	- Rs. 120 = 00
V.N. - 6	-	Refreshment (At NZB)	- 10 = 00
Total Rs -			1511 = 25

(Rupees one thousand five hundred eleven &
paise twenty five only)

Passed for
payment of
Rupees one thousand
five hundred eleven and
paise twenty five
only.

Amo.

Signature
6/9/95

(Navin Kumar)

National Airport Authority

Ranchi Airport

2367

Car Parking

Contractor—Shuresh Gope

Car, Tempo, Jeep, Maruti

Rs. 3/-

Date

5/9

Signature

BST No BN (E) 825 (R)

Phone 523211

Cash/Credit Memo

Petrol No.

SHANTI & COMPANY

Agent | Bharat Petroleum Corpn, Ltd.

Name

Qty.	Description	Rate	Amount
38	LITRES PETROL 2 T/M OIL	660-00	660-00

Vehicle No.....

Rs.

Ranchi.....

Signature

CASH MEMO

G.S. 1/2 2/C
 B. P. Hz. 191
 M. L. No. 1/65

35
 Phone-2022

Indian Petrol Supply Co.

Hindustan Petroleum Corp. Ltd.
 Club Road, Hazaribag

Vehicle No. B.R. 144 ... 5075

		Amount	
		Rs.	P.
Litres 31 Petrol Ex-Pump	17-39	539	09
Total		539	09

Date... 5/9/95

Signature

No

Cash-Memo

Date—

N. K. B. L. 6/2/25**4881** Bharat Petroleum Dealers

P. O. — Jhalda — 723202 Dist. — Purulia (W.B.)

ALL SALES ARE INCLUSIVE OF SALES TAX

PARTICULARS	LITRE	RATE	Rs.	P.
PETROL	10	17-91	179	10
H. S. DIESEL				
MOTOROILS				

TOTAL—

179-10

VEHICLE NO

BR 14A

0075

ATTENDANT

Sami Engineering Works

P: T: C: ROAD, HAZARIBAG

Expert on Every Type of Petrol & Diesel
Machinery Work Specialist in Dentsing &

Bill for Painting, Repd. Under Govt. S & L Dept.

(5)

- 4/9/95
1. Rear universal joint
opening and reassembling
Bearing and refilling — 80 = 00
 2. c. oils 1 Ltr this — 40 = 00

Total 120 = 00

b/- one hundred twenty only. Uthad

Received payment
— full —
Uthad

slujs (6) date
4/9/95

(Repair duty Hagaribagh)

Tea Refreshment. 10/-

Rs. - 10=00

(Rupees Ten only)

slujs
4/9/95

PETTY CASH VOUCHER

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

No.

253

Date

8/9/95

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
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 Legal Expenses	2550.00
19		
20		

Rupees

two thousand five hundred fifty

Rs.

2550.00

Received Payment

M. T. M.

8/9/95

Head Accountant

Pramukh Adhyaksh

TEL. 311513
K.S.S. OFFICE
G. E. L. CHURCH
RANCHI

Ref. No.

Date.

Acct. Commissioner Court 2
Rent fixation case
Final Bill
Please advance Rs. 2250.00

(Rs. Two thousand two hundred ~~two~~
~~hundred~~ fifty) for Xerox copy
1940, Deed, Khutiyar, Typing etc.

M. M. M. M.
8/9/95

Manager,
Bd. of Properties.

/
Ranikhet
8/9/95

TS 285 and 80, 81/87

Acct.

Final Bill

~~Please~~ ^{Tenure} ~~advance~~ No. 3001 - to self to for obtaining
Xerox copies of different documents regarding court
cases. This is as per instruction of Secy. Bd.
of Properties.

Secretary,
Bd. of Properties.

W. T. T. T.
5-9-95

Manager,
Bd. of Properties,
GIL Church, Ranch

R/C
Ranch below for
8/9/95

PETTY CASH VOUCHER

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

No. *252*

Date *7/9/95*

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments ✓ <i>G</i>	<i>331-</i>
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex <i>photo copy</i>	<i>45-00</i>
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	<i>155-80</i>
11	Sundry <i>Hindustan & Ranchi Express</i>	<i>129-80</i>
12	Conference & Committee	
13	Subscription	
14	Hospitality ✓	<i>25-50</i>
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses <i>legal expense</i>	<i>41-00</i>
19		
20		

Rupees *five hundred ninety eight & paise*

Rs.

598 30

Received Payment

Prabhat Sekar

7/9/95

[Signature]
Head Accountant

Pramukh Adhyaksh

Bill/Cash

MAGAZINE CORNER

Book Sellers & General Order Supplier

(Near Over Bridge)

5, MAIN ROAD, RANCHI - 834001

No. **4656**

Date **21/8/95**

Month

Name

K. S. S. Office

Qnt.	Particulars	Rate	Amount	
			Rs.	P.
30	Hindustan		69	80
30	one		60	00
Recommended for 27 marks 5/9/95				
G.Total			129	80

Signature

WAYS

2887

for STD / ISD and FAX Services

Xerox by Canon Automatic Machine, Electronic/
Manual Typewriting, Lamination, Binding.**GEL Church Complex, Main Road, Ranchi-1**Customer.....*S.E.L.*.....

Particulars	Amount Rs. P.
Typing Manual / Electronic	
For.....Pages@..... per page	
Automatic Photocopying charges:	
For.....Copies@ each	
Balance Sheet Size.....@ each	4520
3 FAX Charges..... <i>meaning</i>	
Extra Charges @ <i>030-6301198</i>	
.....	
Thanks !	Total
4520	

Date.....*8.9.95*..... E. & O. E.Sign.....*S. Chak*.....

TEL. 311513
K.S.S. OFFICE
G. E. L. CHURCH
RANCHI

Ref. No.....

Date.....

① paid to a two orion (night
guard) as s. officer for
church night battery for 26 hrs
(Rupees twenty six only)



Received
Atul Orora
7.9.95

SIMLA CHAT HOUSE

Main Road, Ranchi

	Rs.	P.
11 P.M. -	25=	50
PAID		
Allowance		
6/9/95		
SPB		
6/9/95		
Total	25=	50

Drain
6-9-95

Signature

6-9-95

OFFICE OF THE BOARD OF PROPERTIES

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM
(Registered Under Societies Registration Act. XXI of 1860)

Head Office :

G. E. L. CHURCH
RANCHI, BIHAR/INDIA

Phone - 311513

Ref.....

Date.....

23-8-95

Bill for Expenditure ~~done~~ incurred on
22-8-95 in High Court for Affidavit
Case of Shop No. 122 of Shopping
Complex, GEL Church.

22-8-95	-	For stamp and affidavit fee	=	Rs. 20.00
"	-	Paid to Munshi for fee	=	Rs. 10.00
"	-	Lunch expenses	=	Rs. 11.00
(Engaged in High Court from 11.15 AM to 3.30 PM)				

Total Rs. 41.00

(Rs. Forty one only.)

23/8/95

PAID

M. T. Singh
23/8/95

Manager,
Bd. of Property,
GEL Church, Ranchi

PETTY CASH VOUCHER

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

No. 251

Date 8/9/95
26/9/95

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor - Sanjit Bhunia	
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		

910-00

Rupees nine hundred ten only

Rs.

910-00

Received Payment

Head Accountant

Pramukh Adhyaksh

Sanjit Bhunia
06/09/95

① Provident fund to Sanjit Bhangya
Typist for the month of Aug 95
Per day 35/- Rupees thirty paise only
as per L.S.S. approved

26 x 35 = 910-00

(Rupees nine hundred ten only)



PETTY CASH VOUCHER

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

No. *950*

Date *6/9/95*

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
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	<i>Other adv to A.L. Tiloring</i>	<i>700/-</i>
20		

Rupees *Seven hundred only*

Rs. *700/-*

Received Payment

[Signature]
Head Accountant

Pramukh Adhyaksh

6/9/95

7/9/95 को राप्री से जीविकपत्र
आता फर यह हो इस कारण -
700/- अब Adams - द'र' को छुट
करे ।

700 = 00

Recommended
6/9/95

Total = 700

Atkinson

6/9/95

PETTY CASH VOUCHER

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

No. 249
20

Date 61-9-95

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
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	Legal Expendence	195/-
20		

Rupees one hundred ninety five only Rs. 195/-

[Signature]
Head Accountant

Pramukh Adhyaksh

Received Payment
[Signature]
11/9/95
Manager

Bill of Conveyance allowance M.B. Tinku
for the month of August 1995.

5-8-95	-	Attended Court case No. 16/95 Giving 2 Baale		=	20.00
8-8-95	-	Attended Court		=	10.00
		Court to Dabadik to get signature of Rev. Obed Toppo & Rev. M. Horo on Wollalethana		=	15.00
		Back to Court for Dabadik to Court.		=	15.00
		Court to Office Back		=	10.00
14-8-95	-	Attended Ranchi Court		=	10.00
		Ranchi Court to High Court		=	15.00
		High Court to office		=	10.00
21-8-95	-	Attended Court Tolwara Case Court to Office		=	20.00
22-8-95	-	Attended High Court Case Shop 122		=	10.00
		High Court to Pleaders Res to bring Paper		=	15.00
		Pleaders Res. to Court		=	15.00
		High Court to office		=	10.00
23-9-95	-	Attended DC office		=	10.00
		Back for DC office		=	10.00
Total				=	195.00

(Rs. One hundred and ninety five) only.



M.B. Tinku
11/9/95
Manager,
Bd. of Property,
CILEC Ranchi

PETTY CASH VOUCHER

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

No. 948

Date 6/9/95

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses <i>mt David Road</i>	100.00
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
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 only

Rs. 100.00

Head Accountant

Pramukh Adhyaksh

Received Payment

800-समय-पाया
यन्त्र-कार्य
4-8-95

को-ससठ-ससठ-ओकि-का-काम-से-गोविन्द-२-
 चिट्ठी-देने-गया-था-दिनांक-३०-८-१९९५-३१-८-१९९५
 रीति-से-गोविन्द-२-तक-का-प्रसा-माहा
 ग्राने-जाने-का-प्रसा-माहा-२५-रुपया
 खाना-२-साक-का- - - ४५ रुपया
 चाया-जायता - - - ३० रुपया

दाऊद-ग्राइंड-कुल-जाम-टोवल २ ००-रुपया
 ५-६-१९९५

दाऊद-ग्राइंड-१००-रुपया-जाया
 ५-६-१९९५-



Asst Accit



PETTY CASH VOUCHER

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

No. 247

Date 5/9/95

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry ✓ for KSS office	899-00
12	Conference & Committee	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19	refund of other advance for 00	
20	motion Turkey	1200-00

Rupees three hundred one only

Rs.

3017-00

Received Payment

Pravin
5-9-95

for Pravin
Head Accountant

Pramukh Adhyaksh

जी.ई.एल. यंत्र जयदाय विभाग

दिनांक 5-9-95

के.एल.एल. ऑफिस ऑफ जाल बंगला के
मिए फूल पौधा ऑफ जमला खरिदने में
खर्चा का विवरण :-

V. No.	Rs.
1	86 - 00 ✓
2	80 - 00 ✓
3	242 - 00 ✓
4	55 - 00 ✓
5	66 - 00 ✓
6	220 - 00 ✓
7	30 - 00 ✓
8	100 - 00 ✓
9	20 - 00 ✓
	899 - 00

Agia
5-9-95

Recommended for
Payment.

Janu
5-9-95
Secy Infantry Bp
R. m. m.

INDIAN INSTITUTE OF HORTICULTURAL RESEARCH

Hessaraghatta, Bangalore-560089.

CASH BILL Date 13-7-95

Name 101410 K S S

Particulars	Rate		Amount	
	Rs.	Ps.	Rs.	Ps.
1. 1st July 3 years	7	10.00	70	00
2. 2nd July 3 years	6	00	6	00
3. 3rd July 3 years	10	00	10	00
Signature.	170	TOTAL	86	00

14.7.95
कुमार १२२१
रमेश्वरम् राँची

(१)

गोविन्दास - प पीस

80/-

P-8-80

72

P.K. Enterprises.

13/7/95

M/s G.E.L Church office,

Main Road Ranch,

Rice flower pots.

10" 6 Nos. @ 15/- 90/-

13" 4 Nos. @ 26/- 104/-

12" 2 Nos @ 24/- 48/-

(2)

242/-

Lawrence
13/7/95

Date. 13.7.95

Lunch. 5. 55:00



55:00

55:00
55:00

SATYANARAYANA NURSERY

CONTAI

Midnapore : West Bengal

Name	Rate	Total
2 Rongon	25	50
2 croton	8	16
TOTAL—		66

(5)

Date— 13.8.95

Signature. *Bala*



NIRMALA NURSERY

SUPPLIERS OF ALL KINDS OF FLOWERS &
FRUIT PLANTS.

Prop. : CHANDRAKANTA PATRA

Garden—Vill. : Masuma, Bantul Kaltala Stopage

Bagnan Shyampur Road, Bagnan, Howrah.



Ref. No.

Date 13/7/95

১২৫০১ - ৫ -

১০০

৬২০০১ - ২

৫০

৩০০১২১ - ২

৪০

২৫০১৩১ - ১

৩০

২২০

৬

২১৫

২২০

২১৫ ৭

હોઈ ફે રબ મંચે જોઈયી (૩)

૪ ફૂલ ગમલા ૫ રૂ. પ્રતિ - ૩૦-૦૦

કુલ રૂ. ૩૦-૦૦

(ત્રીણ રૂ. માત્ર)

ત: ૧૮-૪-૧૬

ધાર્મિકાલ



IMMR ૨૫

MA SITALA NURSERY

SPECIALIST IN :

55

(2)

Fruits, Flowers, Roses, Ornamentals plants Etc.

Prop.—Sri Madhu Sudan Panda

Vill. Satikeshwar, P. O. Ajodhyapur, Dist Midnapore.

Contai, Branch—Ranchi (Kachari Chack) Regd No.—

Name _____

Address _____

Qty	Description	Rate	Amount	
			Rs.	P.
8/6	CROTON —	10	60	00
2/	✓ —	20	40	00
(6) [M] M 40				

Total Rs.—100/

Date—

Signature

M. S. Panda

Date. 18.7.95

कचहरी ले आने जाने का खिलावा

20-00

~~20-00~~

20-00
18.7.95

TEL. 311513
K.S.S. OFFICE
G. E. L. CHURCH
RANCHI

Ref. No.....

Date.....

Mr S. Surin

Kindly advance Rs 1500/-
(One thousand five hundred
only) to ~~draw~~ Main
Kew for gift to
Bhag & Boken with
Rev. R. K. D. P. W. and
German guest Rev. Mrs
Sanner.

Further

1500/-

advanced

885 9/8
21/9/95

PETTY CASH VOUCHER

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

No. 246

Date 6/9/95

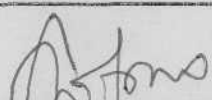
Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19	Other advance to <i>Rev C. S. R. Topno</i>	3000/-
20	<i>proceeding to visit Pargana</i>	1

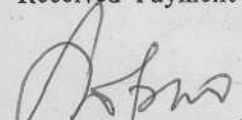
Rupees Three thousand only

Rs. 3000/-

Received Payment

for 
 Head Accountant


 Pramukh Adhyaksh



PETTY CASH VOUCHER

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

No.

245

Date

6-9-95
31-8-95

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses ✓	347-40
5	Repairs Equipments ✓	85-00
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry ✓	423-00
12	Conference & Committee	
13	Subscription	
14	Hospitality ✓	183-00
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19	General expense	269-20
20		

Rupees. one thousand three hundred and
seventy six paise only

Rs.

1307-60

Received Payment

for Head Accountant

Pramukh Adhyaksh

Phone : 206858

CASH MEMO

KAMLA MACHINERY STORES

MAIN ROAD, RANCHI - 834001

No. 24669

Date 22/8/95

Sold to G.E. L. chunchi Ranchi

Qty.	Particulars	AMOUNT	
		Rs.	P.

Consumable

85.00

Sales Tax @

TOTAL
A.S. Tax @

Goods once sold will
not be taken back

G. TOTAL

85.00

B. S. T. No. RN (W) 85 (R) dt. 30-4-84

C. S. T. No. RN (W) 327 (C) dt. 30-4-84

E. & O. E.

Signature

BST No. EN (E) 828 (R)

Phone 1 203101

Cash/Credit M.

Petro No.

58621

SHANTI & COMPANY

Agent | Bharat Petroleum Corpn, Ltd.

Name _____

Qty.	Description	Rate	Amount
20	LITRES PETROL 2 T/M OIL		347-40

Vehicle No.....Re,

Ranchi.....419/95

347-40
Signature

BSF No. RN (E) 825 (R)

Phone 1 303102

Cash/Credit Memo

H. S. D. No.

SHANTI & COMPANY

Agent : Bharat Petroleum Corpn. Ltd.

Name _____

Qty	Description	Rate	Amount
35	LITRES H, S D.		263.20

Vehicle No.Rs.

Ranchl

29/8/95

Signature

29-8-95

रिक्सा भाड़ा - 6.00

6.00

माला 6.00 रु०

राजेश लकड़ी

29-8-95

TEL. 311513
K.S.S. OFFICE
G. E. L. CHURCH
RANCHI

Ref. No.....

Date.....

Paid to mfr Rajesh Lakra
for 300/- paper house
Amount only for
Order for General



Rajesh Lakra

29.8.95

अमूल्था -

51.00

इलाइची -

10.00

रीन बोरा - 1

5.50

66.50

66.50

E. Kerketta

29.8.95

Longoy Store

Club Road,
RANCHI.

S

31-8-95

चनी 3 कि० -	43.50
चायपती 250 ग्राम -	22.00
दालादूध -	10.00
अमूल्या -	51.00

126.50

126.50

Ek Kerketa

31-8-95

Longoy Store

Club Road.

RANCHI.

26-8-95

2 R. ओडोतीन 21-00

21-00

Longoy Store
Club Road,
RANCHI.

Devello
26/8/95

सिडियोन स्टोर

बलव रोड

रांची

चीनी 3 kg.

45 = 00

तामूल्या 500g.

51 = 00

रेड लेबल 250g

22 = 00

डलाइची 10 pc

10 = 00

128 = 00

Diya

26.8.95

S

CHA CHAT HOUSE

Main Road, Ranchi

	Rs.	P.
आदि	58.	00
दरभर - आदि		
22-2-2594		
Total	58.	00

29/8/95

Signature

H.

B.S.T. No. RN (E) 284 (R)

Order Book

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

PHONE : 312801

BHARAT BAKERY 32

Specialist in :

CAKE, PASTRY, PATIES BREAD, & QUALITY BISCUITS

यीस्ट, साल्ट, एसेन्स बेकिंग पावडर और बेकरी के सभी सामान मिलते हैं

MAIN ROAD, RANCHI-834 001

No.

Date 28-8

Name

Qty.	Particulars	Rate	Amount Rs.	P.
1 K	S.W. Bk	50	50	
1/2	K. G. 176	50	25	
		Total	75	
		L Adv.		
		Balance		

Delivery Date.....

Time :

Signature

Phone 305310

208721

Punjab Sweet House

Main Road, RANCHI

Rs. P.

31 2000

30

\$

24 3000

10

4

8

48

0

Total

50.00

Sig.

Phone: 308370
208721

Punjabi Sweet House

Main Road, RANCHI

① Shik
21/8/95

② Amr
21-8-95

③ Planning
21/8/95

④ SPG

7 (13)

Ref. No.....

① paid to Mr. Etw
orson B 26/-
13 basket water
for Letwin Death
Rummo of Kres
office - 26/-

26 = 00
S

PAID

26 रु. चित्त

203210
28.8.95

Ref. No.....

Bob. et p.

Reveinu 374p.

Libby Dupres

502

6 min.

25-8-95

PAID

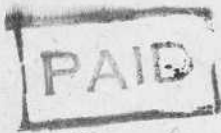
S

Ans
95/8/95

Date 08/8/95

Office का सॉफ्टवेयर
का लेन वेंकन बनाई
का अर्थ —

Rs = 5-00



Total Rs = 5-00

Rajesh Lakra

S

PETTY CASH VOUCHER

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

No. 244

Date 31/8/95

Sl. No.	Expenditure Item	Amount
1	Staff Salaries <i>all members</i>	500.00
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor <i>for the month of Aug 1995</i>	500.00
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 only*

Rs. 500.00

[Signature]
Head Accountant

Pramukh Adhyaksh

Received Payment

[Signature]
31.8.95

TEL. 311513
K.S.S. OFFICE
G. E. L. CHURCH
RANCHI

Ref. No.....

Date.....

Paid to Mr. Etwa Oraon
night guard allowance
for the month of Aug 95
Rs 500/- (Rupees five
hundred only)



Etwa Oraon
31-8-95

PETTY CASH VOUCHER

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

No. *943*

Date *30/8/95*

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses <i>Insurana escape two ladies to German wit-</i>	<i>1050-00</i>
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
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	<i>Insurance expense -</i>	<i>1050-00</i>
20		

Rupees

one thousand fifty only

Rs.

1050-00

Received Payment

for *[Signature]*
Head Accountant

[Signature]
Pramukh Adhyaksh

[Signature]

TEL. 311513
K.S.S. OFFICE
G. E. L. CHURCH
RANCHI

Ref. No.....

Date 30.8.95...

Expenditure in connection
with visit of Germany
of the two ladies -

① Mrs. Ashrita Somo

525.00

② Mrs. Helen

Swarnlata Hing

525.00

Rs. 1050.00

PAID

(Rupees one thousand
and fifty) only.

Apmo
30/8/95.

PETTY CASH VOUCHER

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

No. 242

Date 28/8/95

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
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	other advance to M. D. Mahato	500.00
20		

Rupees.....

five hundred only

Rs.

500.00

Received Payment

JM 1240

Head Accountant

Pramukh Adhyaksh

Head Acct.

Sir,

Kindly give me Advance for
Meeting Expenses: Rs 500/- (Five hundred
only)

[M] 11/2/0

May be paid.

M. T. M.

28/8/95

PETTY CASH VOUCHER

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

No. *241*

Date *29/8/95*

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex ✓	233-00
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	<i>refund of other advt on paper</i>	
20	<i>2 uper</i>	200-00

Rupees

two hundred thirty three only

Rs.

233-00

Received Payment

Rajesh Lakra

Head Accountant

Pramukh Adhyaksh

Phone : 316477
Fax-0651-300716

Cash/Credit

TELEWAYS 2851

For STD / ISD and FAX Services
Xerox by Canon Automatic Machine, Electronic/
Manual Typewriting, Lamination, Binding.
GEL Church Complex, Main Road, Ranchi-1

Customer..... GEL Church

Particulars	Amount	
	Rs.	P.
Typing Manual / Electronic		
For.....Pages@..... per page		
Automatic Photocopying charges:		
For.....Copies@ each		
Balance Sheet Size.....@ each		
1 <u>134</u> <u>usage-time</u> Charges.....		
Extra Charges @		
0049-30-6361198.....		
Thanks !	Total	<u>218200</u>

Date 28/9/5

E. & O. E.

Sign. S. Choudh

TELEWAYS 2851

Cash Credit

Phone : 27227
Fax : 28017

For STD AX Services
Xerox & Automatic Machine, Electronic
Manual Binding, Station, Binding
Gel. Chem. Main Road, Ranch-1

R. Laksh
B/P
due
S. S. S.
28.8.

Customer: G. S. S.

Amount Rs.	Particulars
	Typing Manual / Electronic For ... Pages @ ... per page
	Automatic Photocopying charges For ... Copies @ ... each
	Balance Sheet Size ... each
	Extra Charges @ ...
Total	218.20

Thanks !
Date : 28.8.88
Sign : S. S. S.

TELEWAYS 2852

For STD / ISD and FAX Services

Xerox by Canon Automatic Machine, Electronic/
Manual Typewriting, Lamination, Binding.**GEL Church Complex, Main Road, Ranchi-1**Customer.....*G.E.L.*.....

Particulars	Amount Rs. P.	
Typing Manual / Electronic		
For.....Pages@..... per page		
Automatic Photocopying charges:		
For.....Copies@ each		
Balance Sheet Size.....@ each		
FAX Charges..... <i>Incurring</i>		
Extra Charges @		
.....		
Thanks !	Total	<i>15200</i>

Date.....*29.8.98*.....**E. & O. E.**Sign.....*S. Chak*.....

PETTY CASH VOUCHER

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

No. 240

Date 22/8/95

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
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	other advance to Rajesh Lakra	200/-
20		

Rupees two hundred only

Rs. 200/-

[Signature]
Head Accountant

Pramukh Adhyaksh

Received Payment
Rajesh Lakra

TEL. 311513
K.S.S. OFFICE
G. E. L. CHURCH
RANCHI

Ref. No.....

Date.....

Paid to Mr Rajesh Lakra
Rs 200/- for fare message to
Munich-Germany

Rajesh Lakra
Rs 200/-00

PETTY CASH VOUCHER

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

No. 239

Date... 23/8/95

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
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	Other adv to Rajesh Lakra	200/-
20		

Rupees... two hundred only

Rs. 200/-

Received Payment

Rajesh Lakra

for [Signature]
Head Accountant

Pramukh Adhyaksh

TEL. 311513
K.S.S. OFFICE
G. E. L. CHURCH
RANCHI

Ref. No.....

Date 23-8-95

Sri S. Sunin

Kindly advance Rs 200/-
to Rajesh Lakra for
sending for message to
Madras.

✓
23 8 95

PETTY CASH VOUCHER

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

No. *238*

Date... *23/8/95*

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses ✓	<i>359.00</i>
3	Car Expenses ✓	<i>153.00</i>
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex <i>photo</i>	<i>30.00</i>
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry ✓	<i>283.00</i>
12	Conference & Committee	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19		
20		

Rupees *eight hundred twenty five paise*

Rs. *825.00*

Received Payment

[Signature]
 Head Accountant

Pramukh Adhyaksh

22.8.95

अमूल्य !	-	51.00
इलाइची	-	10.00
		61.00

Longoy Store 61.00
Club Road, मायपली 22.00

RANCHI
Ekerkella

22.8.95

83.00

अमूल्य

TEL. 311513
K.S.S. OFFICE
G. E. L. CHURCH
RANCHI

Date.....

paid to Mr. Sushil
Hemrao Rs 200/-
Rupees two hundred only
for Hospital try.

[Signature]
14/8/96



Cash/Credit

TELEWAYS 2812

For STD / ISD and FAX Services

Xerox by Canon Automatic Machine, Electronic/
Manual Typewriting, Lamination, Binding.

GEL Church Complex, Main Road, Ranchi-1

Customer... G. E. L. Church office...

Particulars

Amount
Rs. P.

Typing Manual / Electronic

For.....Pages@..... per page

Automatic Photocopying charges:

For.....Copies@ each

Balance Sheet Size.....@ each

2 FAX Charges... Incoming...

Extra Charges @ 6030-6361/12

.....

Thanks !

Total

E. & O. E.

Date... 18.8.95

Sign... S. Chak

30 200
/

BSY No. 22 (E) 821

Phone 1 228101

Book/Bro. Memo

Page No. 48165

SHANTI & COMPANY

Agent: Bharat Petroleum Corp., Ltd.

Name _____

Qty.

Description

Rate

Amount

NITRE PETROL

8688

2 V/L Oil

Vehicle No.

No.

8685

Branch:

17/8/55

Signature

No.

3050

ओमेड

फिरायालाल चौक

रांची नगर निगम,

वाहन शुल्क

कार जीज

२ रुपया

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 18/8/95

Vach Car No BHH 2097

Name.....

Sl. No.	PARTICULARS	AMOUNT Rs. P.
1,	27 NO Point 1 Pe	45 = 00
2,	Cable out Setting	20 00
	429.51 PAID by 18/8/95 Armed 18/8/95	
	Total	65.700

Signature

T.A. BILL

(To be used in the K.S.S. Office of the G.E.L.Church in Chotanagpur and Assam)

Name Dr. M. B. B. B. Designation Invited for Sub-Committee
 Address New Life Light Centre, Govindpur
 Purpose Const. Sub-Committee meeting on 18-8-95

Particulars	Amount	
	Rs.	P.
Actual Bus/Train fare to and fro (both side) <u>Rs 12/- X 2 sides</u>	24	—
Incidental 20% <u>Rickshaw at Ranchi</u> <u>Rs 5/- X 2</u>	10	—
Total	34	—

Rupees Thirty four only.

Signature of the passing authority

M. B. B. B.
 Payee's signature 18/8/95

Received payment

Payee's signature with date.

M. B. B. B.
 Accountant 18/8/95



T.A. BILL

(To be used in the K.S.S. Office of the G.E.L.Church in Chotanagpur and Assam)

Name *J. Khan* Designation *K.S.S. member*
 Address *Rajgangpur (220012) D.N.S.S. Anekal*
 Purpose

Particulars	Amount	
	Rs.	P.
Actual Bus/Train fare to and fro (both side)	104	50
Incidental 20%	21	50
Total	125	00

Rupees *one hundred twenty five only* only.

Signature of the passing authority

[Signature]
 12-8-95 Payee's signature

Received payment *[Signature]*
 for *J. Khan*

Payee's signature with date.

[Signature]
 Accountant

PAID

To

Accountant

K. S. S. ; Ra

Sir

I authorised R. S. S. to
Adhyansh, Orissa Anchal to receive
my T. A. bill to attend K. S. S.
meeting ^{from} 10/8/95 to 13/8/95

Jaleel

13/8/95

T.A. BILL

(To be used in the K.S.S. Office of the G.E.L.Church in Chotanagpur and Assam)

Name Rev. S.K. Toji Designation Up. Pramulgh Adhyaksh
 Address GB. Chenchu Raiganj
 Purpose Go attend a meeting

Particulars	Amount	
	Rs.	P.
Actual Bus/Train fare to and fro (both side)	200	X
Incidental 20%		
Total	200	X

Rupees Two hundred only.

Signature of the passing authority

Payee's signature

Received payment

God
18/8/55

God
18/8/55

Payee's signature with date.

Accountant



God
18/8/55

PETTY CASH VOUCHER

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

No. *237*

Date *23/8/96*

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
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	<i>refund of other advance from</i>	
20	<i>M. D. Mahtra</i>	<i>200/-</i>

Rupees *two hundred only*

Rs. *200/-*

Received Payment

[Signature]
for Head Accountant

Pramukh Adhyaksh

[Signature]

PETTY CASH VOUCHER

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

No. *926*

Date *23/8/95*

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
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	<i>other adv to Rev. Juncal Tofo no</i>	<i>1000-00</i>
20		

Rupees *one thousand only*

Rs. *1000-00*

for
Head Accountant

Pramukh Adhyaksh

Received Payment
23-8-95
Jeey P. B.

OFFICE OF THE BOARD OF PROPERTIES

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM
(Registered Under Societies Registration Act. XXI of 1860)

Head Office :
G. E. L. CHURCH
RANCHI, BIHAR/INDIA
Phone - 311513

Ref.....

Date

To

The Hd accountant

G. E. L. Church K. S. S Office Ranchi

Subject - Advance money amounting to one thousand only.

Dear Sir,

Respectfully I beg to state that I am in great need of money for the work of Bd of Properties.

I therefore request your honour to give me Rs one thousand only (Rs 1000/- only) as advance.

To Mr. S. Sonin
Asst. Accountant
Thanking you.
I leave arrange

to pay
Mr. Sonin
23/8/95

Yours faithfully
[Signature]
23-8-95
Secretary
Board of Properties
G E L Church in
Chotanagpur & Assam
RANCHI

PETTY CASH VOUCHER

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

No. *235*

Date *22/8/95*

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
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	<i>other advance to Mr. David</i>	<i>500-00</i>
20	<i>Prison</i>	<i>1</i>

Rupees *five hundred only*

Rs. *500-00*

Received Payment

500-रुमया-पाया
दाऊद - साईब
22-2-1995

for Head Accountant

Pramukh Adhyaksh

Other adr paid to Mr David Hind
for postal fees etc for
Hess and Propertys Board office
Papers 500/- free sundries only

400-35441-41211

41824-271504

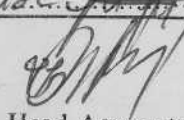
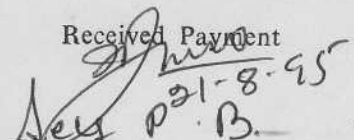
22-2-2334

PETTY CASH VOUCHER

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

No. 234

Date 21/8/95

Sl. No.	Expenditure Item		Amount
1	Staff Salaries		
2	Travel Expenses <i>Ren Junal Topno</i>		<i>2385-20</i>
3	Car Expenses		
4	Jeep Expenses		
5	Repairs Equipments		
6	Electricity		
7	Postage, M. O. commission, Telegram, Phone, Talex		
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	<i>Refund of other admtn.</i>		
20	<i>Ren. Junal Topno</i>		<i>2000-00</i>
Rupees <i>three hundred eighty five and paise fifty</i>		Rs.	<i>385-20</i>
<i>for</i>  Head Accountant		Received Payment  <i>21-8-95</i> <i>P. B.</i>	
Pramukh Adhyaksh			

OFFICE OF THE BOARD OF PROPERTIES

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM
(Registered Under Societies Registration Act, XXI of 1860)

Advance Re 2000 = 00
bill: — Re 2385 = 80
over ~~expend~~ Re 384 = 80

Head Office :

G. E. L. CHURCH
RANCHI, BIHAR/INDIA
Phone - 311513

Ref

Consolidated (21-8-95) Date 1995

For adjustment

I	7-8-95	Re 962 = 00
II	8-8-95	Re 719 = 00
III	14-8-95	Re 435 = 00
IV	21-8-95	Re 269 = 00
G. Total		Re 2385 = 80 only

Re two thousand three hundred
eighty five Paise
Twenty only

Secretary

Board of Properties
G. E. L. Church in
Chotanagpur, Assam
RANCHI

OFFICE OF THE BOARD OF PROPERTIES

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM
(Registered Under Societies Registration Act, XXI of 1860)

Head Office :

G. E. L. CHURCH
RANCHI, BIHAR/INDIA
Phone - 311513

Adm Exp 2000 = 00
Exp Rs 962 = 20
Balance 1037 = 80

For Adjustment

Date

T. A bill for visiting Khuntily as Commissioner with C. S. Tiga and Martin Tinku Manager Bmp B from 21st and 22nd of July 1995.

I 20-7-95 — Ranchi to Khuntily and Khuntily to Ranchi by Jeep — Tea + Nasta at Ranchi for 6 persons } Rs 84 = 00

II 21-7-95 From Ranchi to Khuntily
1. Petrol - 20 Hrs - Rs 347 = 60
2. Tea + Nasta at Rs 31 = 00
Four persons from Torpa
3. At Kalebira again Rs 12 = 00
12 norm Tea + Nasta 390 = 60
Rs 390 = 60

III Return journey on 22nd July 1995
1. Petrol 20 Hrs — Rs 347 = 60
2. Tea at Kalebira 11 a.m. Rs 22 = 00
3. Lunch at Basia Rs 100 = 00
Line Hotel → Rs 88 = 00
4. Mobil oil —
5. Tea + Nasta at Khuntily Hotel Rs 30 = 00
u.p.m. Rs 487 = 60
Rs 487 = 60

Secretary
Board of Properties
G. E. L. Church
Chotanagpur & Assam
RANCHI

7-8-95 G. Total Rs 962 = 20
Rs Nine hundred sixty two Paise twenty only.

20/7/98

Blankin

84.00

Blankin
20/7/98

84.00

Sales Tax RNS 315 (R)

Phone : 577

M/s. Dass Auto Centre

Dealers : Hindustan Petroleum Corpn. Ltd.

KHUNTI, RANCHI

Sold to B R 14 A 1 0075

Qty.	Description	Rate	Amount	
			Rs.	P.
20	Petrol H. S. D. M. Oil	1738	34760	
		Total	34760	

Date

21-7-55

Signature

MS & HSD Rates includes operational service charges

Sales Tax RNS 315 (R)

Phone : 577

M/s. Dass Auto Centre

Dealers : Hindustan Petroleum Corpn. Ltd.

KHUNTI, RANCHI

Sold to ... B. R. I. A. 5025

Qty.	Description	Rate	Amount	
			Rs.	P.
20	Petrol	1738	347	60
	H.S.D.			
	M. Oil			
		Total	347	60

Date 22-2-95

Signature

& HSD Rates includes operational service charges

ला० न० २७६/६८

कैश मेम्बर 24229

मारायण (ऑटोमोबाइल्स)

डीलर, इण्डियन ऑयल कॉरपोरेशन

सिमडेगा (गुमला)

गाड़ी न० ... BR14A 0075

तायदाद	कीमत	कीमत	
		रु०	पै०
1x1	मेच... लोटर	55	00
1/2x1	दर मेच	28	00
	टोटल	83	00

दिनांक... 22-11-1975 हस्ताक्षर

OFFICE OF THE BOARD OF PROPERTIES

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

(Registered Under Societies Registration Act. XXI of 1860)

II

Head Office :

G. E. L. CHURCH

RANCHI, BIHAR/INDIA

Phone - 311513

For adjustment

Ref. Date

Visited Ranchi for the work of Bd of Properties
 Drank to Khumbi by scooter and from Khumbi to
 Ranchi by Matador.

I 26/7/95 — To Ranchi for the
 work of Bd of Properties

- 1 Petrol 5 1/2 Rs 100 = 00
- 2 Matador Rs 14 = 00
 both side
 Khumbi to Ranchi
- 3 Tea Lunch at Ranchi 22 = 00
- 4 Rickshaw at Ranchi 16 = 00

152 = 00

II 28-7-95 to Ranchi for Bd of
 Properties work and drafting
 Committee meeting

- 1 Petrol 5 1/2 Rs 100 = 00
- 2 Matador both ways Khumbi to Ranchi Rs 14 = 00
- 3 Lunch + Tea Rs 22 = 00
- 4 Rickshaw at Ranchi Rs 16 = 00

Rs 152 = 00

152 = 00

III 31-7-95 To Ranchi for the work
 of Bd of Properties

- 1 Matador both ways from Khumbi + Ranchi Rs 14 = 00
- 2 Rickshaw at Ranchi Rs 17 = 00
- 3 Lunch + Nasta Rs 35 = 00

66 = 00

66 = 00

370 = 00

P.T.O

Rs 1037 = 80
 Mill Rs 719 = 00
 Balance 318 = 80

OFFICE OF THE BOARD OF PROPERTIES

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM
(Registered Under Societies Registration Act. XXI of 1860)

Head Office :

G. E. L. CHURCH
RANCHI, BIHAR/INDIA
Phone - 311513

Ref

Page 2

Date

B. F Rs 370 = 00

IV 1-8-95 To Ranchi for the
work of Bd of Properties

1. Petrol 5 ltr Rs 100 = 00
 2. Mahadar both ways Rs 14 = 00
 3. Rickshaw at Ranchi Rs 20 = 00
 4. Lunch two persons Rs 36 = 00
- 4 = 00

164 = 00

V 8-8-95 To Ranchi for the
work of Bd of Properties

- 1 Petrol Drunkel to Munshi Rs 100 = 00
2. Mahadar Rs 14 = 00
both ways
3. Lunch at Ranchi Rs 28 = 00
4. Tea + Nasta Rs 28 = 00
5. Rickshaw at Ranchi Rs 15 = 00

185 = 00

Grand Total Rs 719 = 00

Rs Seven hundred nineteen
only

De Jure
8-8-95
Secretary
Board of Properties
G. E. L. Church in
Chotanagpur & Assam
RANCHI

Sales Tax RNS 315 (R)

Phone : 577

M/s. Dass Auto Centre

Dealers : Hindustan Petroleum Corpn. Ltd.

KHUNTI, RANCHI

Sold to

B R 14 B 6713

Qty.	Description	Rate	Amount	
			Rs.	P.
5	Petrol	1238	86	190
	H.S.D.			
250	M. Oil		86	90
			13	10
		Total	100	00

Date

25-7-58

Signature

Sales Tax RNS 315 (R)

Phone : 577

M/s. Dass Auto Centre

Dealers : Hindustan Petroleum Corporation Ltd.

KHUNTI, RANCHI

Sold to ... B. R. (4) B. 6712 ...

Qty.	Description	Rate	Amount Rs. <u>7984</u> P.
250	Petrol H. S. D. M. Oil	128	<u>86 90</u> <u>86 90</u> <u>13 10</u> Total <u>100 00</u>

Date

27.7.52

Signature

MS & HSD Rates includes operational service charges

KAVERI RESTAURANT
11-G.E.L. COMPLEX
MAIN ROAD RANCHI PH. 11464

T : 19 AUG 26/8/95

NO	ITEM NAME	PRICE	QUANTITY	AMOUNT
1	P.B.MASLA	26.00/	1	26.00
2	NAN	9.00/	1	9.00

Total:

Rs.

35.00

9/7/95
THANK YOU VISIT US AGAIN

Sales Tax RNS 315 (R)

Phone : 577

M/s. Dass Auto Centre

Dealers : Hindustan Petroleum Corpn. Ltd.

KHUNTI, RANCHI

Sold to B.R. 4 B. 68223

Qty.	Description	Rate	Amount	
			Rs.	P.
5	Petrol	1738	86	90
	H. S. D.			
250	M. Oil		86	80
			13	60
		Total	100	00

Date 1-8-55

Signature

MS & HSD Rates includes operational servie charges

Sales Tax RNS 315 (R)

Phone : 577

M/s. Dass Auto Centre

Dealers : Hindustan Petroleum Corpn. Ltd.
KHUNTI, RANCHI

Sold to... B R & B 6213

Qty.	Description	Rate	Amount	
			Rs.	P.
5	Petro	1238	86	90
	H. S. D.			
250	M. Oil		86	90
			13	10
		Total	150	00

Date 7-8-58

Signature [Signature]

MS & HSD Rates includes operational service charges

Sold to क्रेता

No. क्रमांक

Date- तिथि

४४९५

[illegible]

Thank You ! धन्यवाद !

Total	જોડ
-------	-----

28

ca

Neelgagan • Goods once sold will not be taken back.
E. & O.E. भूल-चूक लेनी देनी

Signature

हृदयमक्षर

Luxmi P. Madan (Ranchi)

2½ - Rice - — 10-00

Roti -

Mool -

1 PL - Fish - — 18-00

Egg -

Chicken -

Special. Sabja -

Tarka

28-00

₹ 48.00
₹ 18.95

OFFICE OF THE BOARD OF PROPERTIES

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM
(Registered Under Societies Registration Act. XXI of 1860)

Head Office :

G. E. L. CHURCH
RANCHI, BIHAR/INDIA
Phone - 311513

Ref.

III

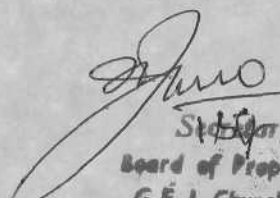
Date

Paid to the office staff of Deputy Registrar Ranchi at the time of registration of Church Land. We purchased the land of Teli Mahato of Torpa after paying the price amounting to him Rs forty eight thousand only.

Rs ~~4085~~ =

43500 only

Rs four hundred thirty five only
On 14-8-1995.


Secretary 14-8-95
Board of Properties
G. E. L. Church in
Chotanagpur & Assam
RANCHI

OFFICE OF THE BOARD OF PROPERTIES

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM
(Registered Under Societies Registration Act. XXI of 1860)

Head Office :

G. E. L. CHURCH
RANCHI, BIHAR/INDIA
Phone - 311513

IV

Ref

Date

T. A bill submitted for attending Property Bd meeting on 17th and 21st of August 1995

I

I Petrol on 18/8/95 4 Hrs Re 80 = 00
II Bus fare Khunti to Ranchi Re 18 = 00
both ways
III Rickshaw at Ranchi Re 14 = 00
Re 22 = 00
IV Lunch + Nasta Tea 134 = 00

II Visited Ranchi from Dhankehal
Dhankehal to Ranchi
by jeep

1 Petrol 5 Hrs — Re 100 = 00
2 Tea at 11 a.m and Re 30 = 00
Lunch at 1 P.M.
3 Teat 5 P.M. 4 Persons Re 25 = 00 135 = 00
155

Total Re 269 = 00
31-8-95

Secretary
Board of Properties
G. E. L. Church in
Chotanagpur & Assam
RANCHI

Two hundred and
sixty nine only

Sales Tax RNS 315 (R)

Phone : 577

M/s. Dass Auto Centre

Dealers : Hindustan Petroleum Corpn. Ltd.

KHUNTI, RANCHI

Sold to: M. Rive for 6787

Qty.	Description	Rate	Amount	
			Rs.	P.
6	Petrol	1238	69	52
	H. S. D.			
200	M. Oil		69	52
			10	48
		Total	80	60

Date 18-8-55

Signature

MS & HSD Rates includes operational service charges

Sales Tax RNS 315 (R)

Phone : 577

M/s. Dass Auto Centre

Dealers: Hindustan Petroleum Corpn. Ltd.

KHUNTI, RANCHI

Sold to B. R. Choudhary 6213

Qty.	Description	Rate	Amount	
			Rs.	P.
5	Petrol	2230	86	80
	H.S.D.		86	80
250	M. Oil		13	64
		Total	100	24

Date

24-2-55

Signature

AS & HSD Rates includes operational service charges

PETTY CASH VOUCHER

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

No. *233*

Date *21/8/95*

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
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	<i>refund of other advances</i>	
20	<i>Mr. Daul Aind</i>	

647-00

500-00

Rupees *one hundred forty seven only*

Rs.

147-00

[Signature]
Head Accountant

Pramukh Adhyaksh

Received Payment

91324 - 21/8/95

रकबास	जून	महिना	30-4-1954	का.पोस्ट-खर्च		
रकबास	तारीखा	चिट्टी	सरक्या	रकाम		
400	30-4-1954					
	1-5-1954	रजिस्ट्री			00	(20-18)
	1-5-1954	चिट्टी	40	40	60	
	6-5-1954	चिट्टी	10	10	00	
	7-5-1954	चिट्टी				
	7-5-1954	तार	2	2	00	
	7-5-1954	चिट्टी	1	24	00	
	10-5-1954	चिट्टी	4	4	00	
	14-5-1954	तार	1	23	00	
	14-5-1954	चिट्टी	2	2	00	
	14-5-1954	रजिस्ट्री	1	7	00	
	16-5-1954	तार	1	24	00	
	22-5-1954	रजिस्ट्री-मेल	1	12	00	
	22-5-1954	चिट्टी	1	1	00	
	24-5-1954	रजिस्ट्री	2	1	00	
	24-5-1954	तार	1	20	00	
	26-5-1954	चिट्टी	1	25	00	
	27-5-1954	चिट्टी	4	4	00	
	27-5-1954	रजिस्ट्री-मेल	2	28	00	
	27-5-1954	चिट्टी	1	6	00	(3238)
	28-5-1954	रजिस्ट्री-मेल	1	12	00	
	3-6-1954	रजिस्ट्री	1	2	00	(3496)
	4-6-1954	चिट्टी	6	6	00	
	4-6-1954	रजिस्ट्री-मेल	1	12	00	
	4-6-1954	चिट्टी	1	1	00	
	4-6-1954	चिट्टी	4	4	00	
	10-6-1954	चिट्टी	12	12	00	
	11-6-1954	रजिस्ट्री	2	14	00	(4033)
	11-6-1954	चिट्टी	28	14	00	(4028)
	12-6-1954	चिट्टी	4	4	00	
	14-6-1954	चिट्टी-मारी	1	12	00	
	14-6-1954	चिट्टी-मारी	4	12	00	
	14-6-1954	चिट्टी-मारी	4	4	00	
	16-6-1954	चिट्टी-मारी	1	1	00	
	16-6-1954	चिट्टी	14	14	00	
	20-6-1954	रजिस्ट्री-मेल	1	12	00	
	20-6-1954	चिट्टी	4	4	00	
	21-6-1954	तार	1	24	00	
	22-6-1954	चिट्टी	1	1	00	
	22-6-1954	रजिस्ट्री	1	2	00	

~~820.00~~ 480.00

क्र	जल ई	माहिना	२५-७-१९९५ का-पोस्ट	खचो
२३ वास	तारीखा	चिट्टी	सरन्ध	रकाम
१६६	२५-७-१९९५	रजिस्ट्री-पोस्ट	१	३५ ०० (६६७१२)
	११-७-१९९५	चिट्टी	१८	२८ ००
	२८-७-१९९५	चिट्टी	४	४ ००
	२९-७-१९९५	चिट्टी	२	२ ००
	१-८-१९९५	चिट्टी	२	२ ००
	२-८-१९९५	चिट्टी	४	४ ००
	४-८-१९९५	रजिस्ट्री		
	५-८-१९९५	रजिस्ट्री	४	३२ ०० (५९९६-५९९७ ५९९८-५९९९)
	७-८-१९९५	चिट्टी	३	३ ६०
	११-८-१९९५	रजिस्ट्री	(१)	८ ०० (२३०८)
	१२-८-१९९५	चिट्टी	५	५ ००
	१७-८-१९९५	रजिस्ट्री	६	५०
	१८-८-१९९५	चिट्टी	४	४ ०० (२३४७ को २३५२)
				२६६ ०० ✓

PETTY CASH VOUCHER

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

No. 239

Date 19/8/95

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor to Shamti Devi for Aug 95	50/-
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 Twenty only

Rs. 50/-

[Signature]
Head Accountant

Pramukh Adhyaksh

Received Payment

[Signature]
Shamti Devi

Ref. No.....

① Paid to Mrs. S. S. Shankar
Dewi for 12 months of
Aug 94 Rs 50/- per year
fifty only

 of Dewi

PETTY CASH VOUCHER

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

No. 231

Date 18/8/95

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
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	Other adv to m. D. mahanta	200.00
20		

Rupees two hundred only

Rs.

Received Payment

[Signature]
 Head Accountant

Pramukh Adhyaksh

[Signature]

TEL. 311513
K.S.S. OFFICE
G. E. L. CHURCH
RANCHI

Ref. No.....

Date.....

Please Advance Rs. 200/-
(Rs. Two hundred) only to Shri Mahla
for food to members KSS.

M. T. M.
18/8/95

Manager.

[M] MRH

PETTY CASH VOUCHER

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

No. *930*

Date *17/8/95*

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee ✓ T.A. G. Tiru	148-00
13	Subscription	
14	Hospitality	/
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19		
20		

Rupees *one hundred forty eight only*

Rs.

148-00

Received Payment

for Head Accountant

Pramukh Adhyaksh

Sun San
17/8/95

Phone Office : 208312

Subject to Ranchi Jurisdiction

BILL No. PT/

Date...

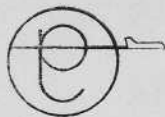
471/95-96

16-8-95

M/s. C. E. L. CHURCH

RANCHI

Dr.



To **PALL TRAVELS**

GOOD BOOKS BLDG, RANCHI - 834 001

A/c		Amount	
		Rs.	P.
	MR. C. TIRU		
AIR TICKETS			
RAILWAY TICKETS	85408154 Sector Ranchi		
	Hawrah On 16/8/95 -	128	00
SERVICE CHARGES	-	20	00
MISCELLANEOUS			
RUPEES	One hundred & forty eight only		
	Total Rs.	148	00

Note : 12% interest will be charged on all accounts if not paid within 15 days.

E. & O. E.

For : PALL TRAVELS

Manager

Recommended
18/8/95

PETTY CASH VOUCHER

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

No. 229

Date 7/8/95

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
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>Legal expenses from Khilasa</i>	<i>700-00</i>
19		
20		

Rupees Seven hundred only

Rs.

[Signature]
for Head Accountant

Pramukh Adhyaksh

Received Payment

Ramkeshwar, P. M.
17-8-95

Final Bill.

ਇਸ ਨੂੰ
ਜਿਸ ਨੂੰ ਪ੍ਰਤਿਬੱਧ ਮੰਨਿਆ
ਜਾਂਦਾ ਹੈ।
ਦਿੱਤਾ

ਮੁਲਾਂਗ

ਜਿਸ ਨੂੰ (੧੯) 75.13/91 ਨੂੰ ਮੰਨਿਆ
168.95 ਨੂੰ ਕੇ. ੧੧. ੦੬ ਨੂੰ
ਜਿਸ ਨੂੰ (੬੦) (੧੧੪) ਪ੍ਰਤਿਬੱਧ
ਜਿਸ ਨੂੰ ਪ੍ਰਤਿਬੱਧ ਮੰਨਿਆ, ੧੧੪

Court Expenses.

W. T. T. T.
17/8/95
Manager

ਮੁਲਾਂਗ, ੧੭/੮/੯੫

੧੭/੮/੯੫
96/7/95.

Acct.
This bill may please
be paid. The expenditure
may be shown in Manager's
name

W. T. T. T.
17/8/95
Manager

੧੭/੮/੯੫

PETTY CASH VOUCHER

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

No.

228

Date

16/8/95

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
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	refed other adv for	
20	Navin Kumar	

173 = 00

150 = 00

Rupees

twenty four only

Rs.

23 = 00

Received Payment

16/8/95

Head Accountant

Pramukh Adhyaksh

Bill
Date
16/8/95

Consolidated

(1) Parts -	78=00
(2) Labour Charge -	95=00
Total -	173=00
Received Advance -	150=00
Balance -	23=00

(Rs. Twenty Three only)

Signature
16/8/95



IS:694



IS:1554



1 ne Mainaron 58-

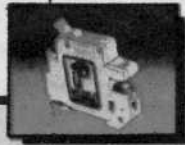
1 KHKel 10-

1 Tare me 10-

7 8/



14/8/85



NAVIN

Electricals / Electronics

New Garden Sirom Toll

Ranchi

Date

16/8/95

- (1) Main Switch fitting - 30=00
(2) Gate Light Repair. 15=00
(3) Main Line Repair - 50=00
-
- 95=00

(Rs. Ninty five only)

NAVIN

Electricals / Electronics

New Garden Sirom Toll

Ranchi

16/8/95

PETTY CASH VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM

KSS CENTRAL OFFICE / BOARD OF PROPERTIES

MAIN ROAD RANCHI

No. 227

Date 16/8/95

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee <i>T.A for conf comm</i>	<i>5005-00</i>
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19		
20		

Rupees *five thousand five only*

Rs. *5005-00*

Received Payment

[Signature]
Head Accountant

Pramukh Adhyaksh

T.A. BILL

(To be used in the K.S.S. Office of the G.E.L.Church in Chotanagpur and Assam)

Name Rev. Romal Dzungdung Designation K.S.S. Member
 Address M. A. Khuntitoli
 Purpose R. S.S. Meeting

Particulars	Amount	
	Rs.	P.
Actual Bus/Train fare to and fro (both side)	80/-	
Incidental 20%	20/-	
Total	100/-	

Rupees One Hundred only.

Signature of the passing authority 12-8-91 Payee's signature Rev. K. Dzungdung
12/8/95

Received payment



Payee's signature with date.

Accountant



T.A. BILL

(To be used in the K.S.S. Office of the G.E.L.Church in Chotanagpur and Assam)

Name *Rev M. Bango, Dohyatshe* Designation *Member H.R.D.C*
 Address *G.E.L Church Kadans - Khunti*
 Purpose *To attend the H.R.D.C meeting on*

Particulars	Amount	
	Rs.	P.
Actual Bus/Train fare to and fro (both side) <i>with truck fare,</i>	25	00
Incidental 20% <i>Tea refreshment.</i>	5	00
Total	30	00

Amount in words *thirty* only.

Signature of the passing authority

Payee's signature
M. Bango
14/8/95

Received payment

Payee's signature with date.
M. Bango
14/8/95

Accountant
[Signature]



/Credit Memo

Phone : 565

M/s. C. M. MISHRA

Dealer : Bharat Petroleum Corp. Ltd.

KHUNTI, RANCHI

Vehicle No. DRV 6123

Qty.	Description	Rate	Amount	
			Rs.	P.
10	Litres Petrol		143	80
	Litres H. S. D.			
		Total	143	80

Date

13/8/93

Signature

[Signature]

MS & HSD Rates includes operational service charges

T.A. BILL

(To be used in the K.S.S. Office of the G.E.L.Church in Chotanagpur and Assam)

Name *Rev. M. Barjo Adhyaksha* Designation *K.S.S. Member*
 Address *G.E.L. Church Kadma - Khunti, RANCHI.*
 Purpose *To attend the K.S.S. meeting 10th - 14 August 95*

Particulars	Amount	
	Rs.	P.
Actual Bus/Train fare to and fro (both side)	173	50
Incidental 20% <i>Tea refreshment for three persons.</i>	26	50
Total	200	00

Rupees *Two Hundred only* only.

Signature of the passing authority

M. Barjo
 Payee's signature

14/8/95

Received payment

M. Barjo
 Payee's signature with date.
14/8/95

[Signature]
 Accountant



T.A. BILL

(To be used in the K.S.S. Office of the G.E.L.Church in Chotanagpur and Assam)

Name *Rev. D. Mohan M. G.* Designation *Deputy*
 Address *C.P.H. Church, Baramulla, J.H.H.*
Terapur, Assam
 Purpose *To attend the K.S.S. meeting dated 10-12-95*

Particulars	Amount	
	Rs.	P.
Actual Bus/Train fare to and fro (both side)	1200	00
Incidental 20%	250	00
Total	1450	00

One thousand four hundred and fifty only.

Signature of the passing authority

Payee's signature

Received payment

Payee's signature with date.

Accountant



T.A. BILL

(To be used in the K.S.S. Office of the G.E.L.Church in Chotanagpur and Assam)

Name Santosh Koo Kotta Designation Member
 Address G.E.L. Church, Madhya Pradesh Khushiya
2000000, Dist. Gwalior
 Purpose T.D. attended K.S.S. meeting held on
from 10-8-95 to 13-8-95 at Ranchi

Particulars	Amount	
	Rs.	P.
Actual Bus/Train fare to and fro (both side)	Rs 80 =	00
Incidental 20%	Rs 20 =	00
Total	Rs 100 =	00

Rupees Rupees one hundred only only.

Signature of the passing authority Santosh Koo Kotta Payee's signature
12-8-95 12/8/95

Received payment
Santosh Koo Kotta
13/8/95
 Payee's signature with date.

Accountant



T.A. BILL

(To be used in the K.S.S. Office of the G.E.L.Church in Chotanagpur and Assam)

Name Alia Kerketta Designation R. S. S. Member
Address M. Brehal

Purpose R. S. S. Meeting held on
from 10-8-95 to 13-8-95 at Ranali

Particulars	Amount	
	Rs.	P.
Actual Bus/Train fare to and fro (both side)	Rs 35 70	= 00
Incidental 20% <u>Pick & haul & Teacher.</u>	30	= 00
Total	100	= 00

Amount one hundred only.

Signature of the passing authority

Payee's signature

Received payment

Payee's signature with date.

Accountant

PAID

T.A. BILL

(To be used in the K.S.S. Office of the G.E.L.Church in Chotanagpur and Assam)

Name Rev. S. Kongari Designation K.S.S. Boards member
 Address G.E.L. Church Tinsukia
 Purpose ASSAM
 Boards & K.S.S. Member

Particulars	Amount	
	Rs.	P.
Actual Bus/Train fare to and fro (both side)	16 50	00
Fooding	4 50	00
Incidental 20% Halting	1 75	00
Total	22 75	00

Rupees Twenty two hundred and seventy five ... only.

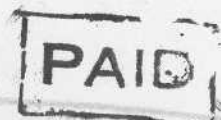
Signature of the passing authority

Rev. S. Kongari
 12-8-45 Payee's signature

Received payment

Payee's signature with date.

Accountant



T.A. BILL

(To be used in the K.S.S. Office of the G.E.L.Church in Chotanagpur and Assam)

Name *Dr. M. Bage* Designation *INVITER*
 Address *New Life Light Centre, Guwahati*
 Purpose *K.S.S. meeting held re. New Constitution*

Particulars	Amount	
	Rs.	P.
Actual Bus/Train fare to and fro (both side) <i>Rs 12/- X 2</i>	<i>24</i>	<i>-</i>
Incidental 20% <i>Rickshaw Rs 3/- X 2</i>	<i>6</i>	<i>-</i>
Total	<i>30</i>	<i>-</i>

Rupees *Thirty* only.

Signature of the passing authority

M Bage
 12-8-95 Payee's signature

Received payment

M Bage 12/8/95
 Payee's signature with date.

Q M B
 Accountant

PAID

T.A. BILL

(To be used in the K.S.S. Office of the G.E.L.Church in Chotanagpur and Assam)

Name *Rev. S.K. Joti* Designation *K.S.S. Member*
 Address *G.E.L. Church Rajgangpur*
 Purpose *To attend the K.S.S. Meeting*

Particulars	Amount	
	Rs.	P.
Actual Bus/Train fare to and fro (both side)	200	00
Incidental 20%		
Total	200	00

Rupees *Two hundred only* only.

Signature of the passing authority

12-8-95 Payee's signature

Received payment

4/8/95

Payee's signature with date.

11/8/95
 Accountant



T.A. BILL

(To be used in the K.S.S. Office of the G.E.L.Church in Chotanagpur and Assam)

Name Rev. C.A.S. Kandulua Designation K.S.S. member
 Address G.E.L. church Jharsuda
Orissa Anchal
 Purpose K.S.S. meeting

Particulars	Amount	
	Rs.	P.
Actual Bus/Train fare to and fro (both side)	90	00
	18	00
Incidental 20%		
Total	108	00

Rupees One hundred eight only only.

Signature of the passing authority

12-8-95

Payee's signature

Rev. ask


Received payment

Received

Payee's signature with date.

Rev. ask
12/8/95

Accountant

PAID

T.A. BILL

(To be used in the K.S.S. Office of the G.E.L.Church in Chotanagpur and Assam)

Name Rev. Mr. San Kanello Designation K.S.S. Member
 Address G.E.L. Church Khunti Pali (Madhya Pradesh)
 Purpose B.F.L. & K.S.S. Meeting

Particulars	Amount	
	Rs.	P.
Actual Bus/Train fare to and fro (both side)	70	00
Incidental 20%	30	00
Total	100	00

Rupees One hundred only only.

Signature of the passing authority

12.8.95

Payee's signature

12/8/95

Received payment

Payee's signature with date 12/8/95

Accountant

PAID

T.A. BILL

(To be used in the K.S.S. Office of the G.E.L.Church in Chotanagpur and Assam)

Name *M. D. Bage* Designation *K.S.S. member*
 Address *H.P.O. Bimalbari Dist. Lunglees*
G.E.L. Church Chissa Anab
 Purpose *Attended K.S.S. Meeting on 11.8.95*

Particulars	Amount	
	Rs.	P.
Actual Bus/Train fare to and fro (both side)	100	—
	20	—
Incidental 20%		
Total	120	—

Rupees *one hundred and twenty* only.

Signature of the passing authority

Payee's signature

Received payment

Payee's signature with date.

Accountant

PAID

T.A. BILL

(To be used in the K.S.S. Office of the G.E.L.Church in Chotanagpur and Assam)

Name Rev. T. Bispatia Designation R.S.S. Member
 Address O.E.L. Church, Pathalgaon
Dist. Raiganj (M.P.)
 Purpose R.S.S. Meeting

Particulars	Amount	
	Rs.	P.
Actual Bus/Train fare to and fro (both side)	160	00
Incidental 20%	32	00
Total	192	00

Rupees one hundred ninety two only.

Signature of the passing authority

Payee's signature

Received payment

Payee's signature with date.

Accountant

PAID

PETTY CASH VOUCHER

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

No. *226*

Date *16/8/95*

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee <i>K.S.S. meeting</i>	<i>5645-20</i>
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19	<i>refund other adv from M.D. Mahato</i>	<i>3875-00</i>
20		

Rupees *two thousand two hundred*

Rs. *2270-20*

seven paise and pence twenty

Received Payment

[Signature]
for Head Accountant

Pramukh Adhyaksh

[Signature]

<u>1.</u>	_____	19.00 ✓
<u>2.</u>	_____	1324.70 ✓
<u>3.</u>	_____	679.00 ✓
<u>4.</u>	_____	285.00 ✓
<u>5.</u>	_____	401.00 ✓
<u>6.</u>	_____	627.00 ✓
<u>7.</u>	_____	894.00 ✓
<u>8.</u>	_____	308.00 ✓
<u>9.</u>	_____	371.00 ✓
<u>10.</u>	_____	308.50 ✓
<u>11.</u>	_____	38.00 ✓
<u>12.</u>	_____	390.00 ✓
Total		5645.20 ✓

M. M. LLO

Checked.

Please pay.

M. T. M.
16/8/95
Manager

Expenditure = 5645.00 X

Advance = 5000.00

Total = 645.00

Payable.

1
1942-2-14

21/11/42

19-0

1
19-0

IM: M. 140 ✓

K-S S. mass 2

Date = 9/8/95

① चावल	24 Kg	226 = 60
② मूला	5 Kg	30 = 60
③ दाल	5 Kg	35 = 00
④ मसक	2 P.C	2 = 60
⑤ मिष्ठ मशाला	4 P.C	76 = 60
⑥ पापड	2 P.C	22 = 60
⑦ जाम	4 100 P.C	132 = 60
⑧ अर्क	1 P.C	28 = 60
⑨ दमास	3 P.C	20 = 25
⑩ रिन साबुन	3 P.C	33 = 60
⑪ सरसो तेल	3 Kg	150 = 00
⑫ सिही तेल	6 liter	42 = 60
⑬ मखन	2 P.C	36 = 60
⑭ चाय	2 P.C	44 = 60
⑮ चीनी	6 Kg	20 = 60
⑯ आचीस	6 P.C	4 = 50
⑰ हल्दी	1 बडा	12 = 60
⑱ येवी	18 बडा	180 = 60
⑲ मोपती	12 P.C	36 = 60
✓ ⑳ खवार	2 P.C	58 = 60

1204 = 75

Radheysbyam Bhandar
Club Road, Ranchi

IM 11240 ✓

K.S.S. mass

3

Date = 12/8/95

① चावल	15 kg	135 = 00
② दाल	3 kg	57 = 00
③ तेल	2 kg	100 = 00
④ चीनी	2 kg	30 = 00
⑤ मिठु मशाला	4 P.K.T	76 = 00
⑥ पोस्ता	100 gm	10 = 00
⑦ जाम	2 P.C	66 = 00
⑧ मखन	2 P.C	36 = 00
⑨ आटा	4 kg	24 = 00
⑩ विष्कृत	2 P.K.T	28 = 00
⑪ हल्दी	1 P.K.T	12 = 00
⑫ सौमवती	12 P.C	36 = 00
⑬ पापड	2 P.K.T	92 = 00
⑭ नमक	1 P.K.T	4 = 50
⑮ वेली	5 P.C	42 = 50

679 = 00

Radheyshyam Bhandar
Club Road, Ranchi

[M] ME40

4

15 Kg चावल. ✓	135.00 ✓
4 Kg मसूर ✓	76.00 ✓
1 Kg दूध ✓	24.00 ✓
1 Kg सरसोना. ✓	42.00 ✓

277.00

14 kg दाल-हर. ✓	3.50 ✓
1 lb दमन. ✓	0.50 ✓

285.00 ✓

पावो

Chandra Shekhar Lal
Grocery Shop
Old Thana Road
BANGSI

10.8.95

5

①	मुर्गी 2kg 600 gram (50 रूप/कग)	130.00
②	खीरा 3kg (5 रूप/कग)	15.00
③	बोही 8kg (5 रूप/कग)	40.00
④	टमाटर 1kg (25 रूप/कग)	25.00
⑤	नीब	5.00
⑥	अदरक $\frac{1}{2}$ kg (36 रूप/कग)	18.00
⑦	लहसुन 250 gram (28 रूप/कग)	7.00
⑧	प्याज 2kg (6 रूप/कग)	12.00
⑨	फौरसबीन 6kg (5 रूप/कग)	30.00
⑩	कुतुवन	5.00
⑪	रिक्शा भाडा	6.00
		293.00
⑫	आटा 6 दर्जन (18 रूप/द०)	108.00
		401.00

[M] M240

11.8.95

6

① कैला 6 दर्जन (12.000/20) - - - - 72.00

② मुर्गी 12 Kg (40.000/Kg) - - - - 480.00

③ मुर्गी (देशी) 8000 gram (80.000/Kg) - 40.00

④ टमाटर 1 Kg (25.000/Kg) - - - - 25.00

⑤ शिक्षा मासि - - - - 10.00

627.00

IN. MO. 40

(1) सुर्गा 10kg 700gram (40रु०/kg)	535.00
(2) महुली 2kg 600gram (40रु०/kg)	104.00
(3) मिठ्ठी तेल 15 लीटर (7रु०/लीटर)	105.00
(4) रिकशा भाडा	10.00
(5) खीरा 6kg (4रु०/kg)	24.00
(6) नींबू	5.00
(7) कुन्दरी 8kg (4रु०/kg)	32.00
(8) डादरख 1/2 kg (36रु०/kg)	18.00
(9) लहसुन 1/2 kg (28रु०/kg)	14.00
(10) ट्याज 2kg (6रु०/kg)	12.00
(11) मुली 1kg (2रु०/kg)	2.00
(12) टमाटर 1kg (25रु०/kg)	25.00
(13) रिकशा भाडा	6.00
(14) मिर्चा	2.00
	894.00

TM MB40

13.8.95

8

① मुर्गा 2kg 700 gram (50 रुप/1kg)	_____	138.00
② बगन 3kg (12 रुप/1kg)	_____	36.00
③ खीरा 3kg (4 रुप/1kg)	_____	12.00
④ उमर 1kg (25 रुप/1kg)	_____	25.00
⑤ अण्डा 3 दर्जन (18 रुप/60)	_____	54.00
⑥ कैला 3 दर्जन (12 रुप/60)	_____	36.00
⑦ शिक्षा मंडा	_____	10.00
[M] M240		<u>308.00</u>

14.8.95

9

①	मछली 3Kg 600 gram (45 रूप/क०)	162.00
②	कैला 3 दर्जन (10 रूप/दर्जन)	30.00
③	लौकी 1Kg (1 रूप/क०)	16.00
④	प्याज 1Kg (6 रूप/क०)	6.00
⑤	आंठ 1 दर्जन (18 रूप/दर्जन)	18.00
⑥	मुर्गी 2Kg 600 gram (40 रूप/क०)	104.00
⑦	झींगा 5Kg (4 रूप/क०)	20.00
⑧	रिक्शा भाडा	10.00
⑨	नीबं	5.00
		371.00

[M] 11/24/0

✓

15. 8. 95

10

- ① મહલી ૨ kg 600 gram (50 રૂ/kg) — 130.00
- ② ડીંગા 4 kg (4 રૂ/kg) — 16.00
- ③ મિટ્ટી લેલ 5 લીટ (7 રૂ/લીટ) — 35.00
- ④ કબુતર હો બોડા (50 રૂ/બોડા) — 100.00
- ⑤ દમાદર $\frac{1}{2}$ kg (25 રૂ/kg) — 12.50

⑥ રિક્ષા માડા — 15.00

308.50

IN. MR40



16.8.28

11

① મદલી $\frac{1}{2}$ કુ (40 રૂ/કુ)	—	20.00
② ડીંગાં/કુ (4 રૂ/કુ)	—	4.00
③ વેગન $\frac{1}{2}$ કુ 12 રૂ/કુ (12 રૂ/કુ)	—	6.00
④ રિક્ષા મહા	—	8.00
		58.00

✓

TM/R40

- ① अमर 11 से 13 तक काम किया 30 रूप/दिन — 90
- ② दीनदयाल 11 से 14 तक " 30 रूप/दिन — 120
- ③ तेमदानी 10 से 15 तक 30 रूप/दिन — 180

 390

[M]M040

PETTY CASH VOUCHER

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

No. 925

Date 16/8/95

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses petrol	260=55
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex photocopy	84=00
8	Stationery ✓	125=00
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry ✓	468=90
12	Conference & Committee ✓	919=50
13	Subscription	
14	Hospitality Lx	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19		
20		

Rupees one thousand eight hundred and ninety five and paise only

Rs. 1807=95

Received Payment

for Head Accountant

Pramukh Adhyaksh

Phone : 316477
Fax-0651-200716

Cash/Credit

TELEWAYS 2477

For STD / ISD and FAX Services

Xerox by Canon Automatic Machine, Electronic/
Manual Typewriting, Lamination, Binding.

GEL Church Complex, Main Road, Ranchi-1

Customer..... *G. E. L. Church office*

Particulars	Amount	
	Rs.	P.
Typing Manual / Electronic		
For.....Pages@per page		
Automatic Photocopying charges:		
For.....Copies@each		
Balance Sheet Size.....@each		
2 FAX Charges <i>Inclaring</i>		
Extra Charges <i>@ 030-636498</i>		
.....		
<i>Thanks I</i>	Total	<i>30700</i>

Date *8.8.95* *E. & O. E.*

Sign. *S. Chosh*

CASH MEMO

No.

Phone : 21017

SHYAM COLOUR LAB & ID CARD

PHOTO PHONE'S KONICA SQUARE

5, Main Road, RANCHI-834001

Name.....

GEL. Church
Ranchi

Particulars	Qty.	Rate	Amount Rs. P.
<i>Dev</i>	<i>1</i>	<i>20</i>	<i>20-00</i>
<i>Print</i>	<i>33</i>	<i>3-50</i>	<i>115-50</i>
<i>Snoberry</i>			
		Total	<i>135-50</i>

Date.....

14/8/95

E. & O. E.

For Shyam Colour Lab & ID Card

1 पीसि रिडुट Rs. 15.00

Rs

15.00

मात्र 15.00 रु०

प्राप्ति लब्ध, १)

PAID

B.S.T. No. RN (E) 284 (R)

Order Book

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

PHONE : 312801

BHARAT BAKERY

21

Specialist in :

CAKE, PASTRY, PATIES BREAD, & QUALITY BISCUITS

यीस्ट, साल्ट, एसेन्स बेकिंग पावडर और बैकरी के सभी सामान मिलते हैं

MAIN ROAD, RANCHI-834 001

No.

Date 14/8/15

Name

Qty.	Particulars	Rate	Amount	
			Rs.	P.
1	PK Pym P	16	16	
			/	
			/	
			16	
		Total		
		L Adv.		
		Balance		

Delivery Date

Time :

Signature

Phone 305310

208721

Punjab Sweet House

Main Road, RANCHI

	Rs.	P.
35 Achar	52	50
35 mukulindoo	10	50
35 kacabund	87	50
	244	50
	244	50
Total		

[Signature]
16/8/96

[Signature]
Sig.

SIMLA CHAT HOUSE

Main Road, Ranchi

	Rs.	P.
1000/- Souk	120	00
Total	120	00

Signature

11-8-95

1/2	ਅੰਗਰੇਜ਼ੀ ਬੁਕਸ	51.00
3	ਪ੍ਰੋਫੈਸਰ ਬੁਕਸ	3.00
		54.00

54.00

Longoy Store
Club Road,
RANCHI.

[Signature]
11/8/95

B.S.T. No. RN (E) 284 (R)

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

Order Book

PHONE : 312801

BHARAT BAKERY 81

Specialist in :

CAKE, PASTRY, PATIES BREAD, & QUALITY BISCUITS

यीस्ट, साल्ट, एसेन्स बेकिंग पावडर और बैकरी के सभी सामान मिलते हैं

MAIN ROAD, RANCHI-834 001

No.

Date 10-8

Name

Qty.	Particulars	Rate	Amount Rs. P.	
10	PK Hump	41-50	415	00
1	PK paper	16	16	
			/	
		Total	61	
		L Adv.		
		Balance		

Delivery Date.....

Time :

71

Signature

10-8-95

विस्तार २ पाकेट - 24.00

24.00

C. Kerketta

10-8-95

Bongoy Street

Club Road

RANCHI.

H

ISSY No. 88 (H) 828 (H)

Phone | 203151

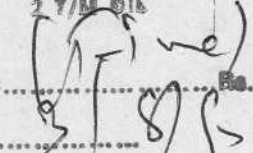
Cash/Credit Memo

Patrol No.

SHANTI & COMPANY

Agent | Bharat Petroleum Corp., Ltd.

Name _____

Qty.	Description	Rate	Amount
5	LITRES PETROL		8885
	2 7/11 OIL		
Vehicle No.			8885
Branch			Signature

Ref. No.....

3/8/95

Banking work.
12.A.M to 2.P.M - Three
Staff Lined.

31 = 00

①

31 = 00

Rs. Thirty one only

② Petrol.

3, Res. & show →

Milming
3/8/95

86 = 85

04 = 00

121 = 85

BB

Sum 3/8/95

GOOD BOOKS

Phone : 205296

TRUST ASSOCIATION PVT. LTD.

MAIN ROAD RANCHI

No. **29033** XEROX RECEIPT Date **7-8-98**

Sl. No.	PARTICULARS	Amount	
		Rs.	P.
	2X2 PAID DELIVERED	4	00
Received with thanks Sign. of Salesperson RD		Total Rs.	4 00

IMMEDIATE COPIES BY
AUTOMATIC PHOTO COPIER
Certificates, Receipts & Documents

9.8.95

पायफली 250 ग्राम - 21.50

दुध - $\frac{1}{2}$ किं - 62.00

2 लाइची - 10.00

93.50

93.50

E. Kerketta

P. Singh's Store

Club Road,
RANCHI.

✓
H

Bosco -
Sunder
Lally

55

55

PAID

Ho

Longoy Store 3.8.95

Club Road,

BANCHI.

$\frac{1}{2}$ Kcr Amul milk 55.00

$\frac{1}{2}$ kg House Life 3.00

3 Kcr Sugar 45.00

10 Punia Elaichi 10.00

250 Gr. Red Table Tea 21.50

134.50

Total Rs. One hundred
thirty four and paise
fifty only

Longoy Store

Club Road,

BANCHI.

3/8/95

✓ H.

Date 11/8/95

offical work

की पैर का मीप = 12-00

PAID

12-00

Almings
11/8/95

SHO

TEL. 311513
K.S.S. OFFICE
G. E. L. CHURCH
RANCHI

Ref. No.....

Date 5/8/95

Two (Dharan) Brush, for
K. S. S. office -

Rs. Forty only

Rajesh Lakra
5.8.95



Smolny

40=00
✓
40=00

Ref. No.....

date 13-8-95

① Paid to Rajesh Lakra
Rs 75/- (Rupees seventy
five only) for special
duty on Sunday in time
of K.S. meeting. Lunch
for four staff.

Rs 75=00

75=00



Rajesh Lakra

Hospitality

Date 12/8/95

OFFICIAL WORK के समय
वर्क के कारण दीपहरा को
मौजिन दिया गया =

Rs = 15 = 00



15 = 00

Atmuni;
12/8/95

AIR HOUSE

SIROM TOLI

CLUB ROAD, RANCHI

No. 03

Date 11-8-95

Name

BHH-3097

Add

K.S.S.

Sl. No.	PARTICULARS	Rate	Amount	
			Rs.	P.
✓	NEW Tyre	8/-	8	00
⑤	Fitter 2	2/-	2	00
	Air			
	PAID			
	Total		10	00

Sunday Closed !

Sirom

Sign.

B. S. S.

Ref. No.....

Sundry Expenses

- ① Paid to Etwa Osaon
(night guard)
Rs 26=75 papers twenty
size 2 packets twenty five
only for bath for the
month of August 95

Received



A. Osaon
12/8/95

14/1/96
12/8/95

BST No BE (E) 1

Phone | 203101

Cash/Credit Memo

Petro

46932

SHANTI & COMPANY

Agent | Bharat Petroleum Corpn., Ltd.

Name

Navin

Qty.

Description

Rate

Amount

10

LITRES PETROL

2 T/M OIL

173 70

C

Vehicle No.....Re.

173 70

Ranchi.....14/8/95

Signature

POORAK ENTERPRISES

35, CHURCH ROAD (1st. St.)

RANCHI - 834001 (BIHAR)

Refuel 5/16 70.00
160222 sed

~~1.00~~

71.00

~~16/8/95~~

~~16/8/95~~
Sundary

Bill/Cash

MAGAZINE CORNER

Book Sellers & General Order Supplier

(Near Over Bridge)

5, MAIN ROAD, RANCHI - 834001

No. 4051

Date 31.7.92

Month

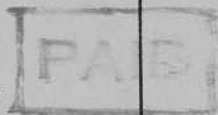
Name

K. S. S. Office

Qnt.	Particulars	Rate	Amount	
			Rs	P
31	Hindustan P.		72	80
31	Ranchi P.		62	80
G.Total			134	80

Recommended
for payment

9/9/92



Sundaram

Signature



१६ मई १९८४



ला० न० 1159/84

दूरभाष : 316472

प्रताप भंडार

मेन रोड, कलब चौक, राँची

क्रमांक 163

दिनांक 16

श्री/श्रीमती

क्रमांक	विवरण	वजन	दर	कोमत रु० पै०
	Biscuit	8kg	80	315
	Purph	14	18	18
	S		टोटल	54

हस्ताक्षर

PETTY CASH VOUCHER

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

No. *224*

Date *14/8/95*

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity <i>Lal Bungalow New Building</i>	<i>5290-00</i>
7	Postage, M. O. commission, Telegram, Phone, Talex	
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	<i>refund of other admtn</i>	
20	<i>various payms</i>	<i>5150-00</i>

Rupees *one hundred forty only*

Rs. *140-00*

[Signature]
Head Accountant

Pramukh Adhyaksh

Received Payment

[Signature]
14/8/95

Consolidate

Board of Properties Bill

~~Refund of other Advances:-~~ Hydr

~~Rs. 3000/- & Rs. 2150/-~~

(1) Electrical parts - Rs.

Card memo No. } - 3144=00
(252 & 253)

(2) Electrical parts - 2146=00

Total - 5290=00

Adv. Taken → 5150=00

~~(Rs. Five thousand Two hundred~~

~~Ninety only)~~

~~(Rs. one hundred forty only)~~ Hydr
H. S. B. Acharya
Checked
Please pay.
M. T. W.
14/8/95



KAMLA ELECTRICALS

Wholesale and Retail Dealers in Electric Goods

Near T.O.P., Mahabir Chowk, Upper Bazar,

RANCHI-834 001

No. 253

Date 02/08/75

M/s

G. E. L. Chandel
Ranchi

Qty.	PARTICULARS	RATE	AMOUNT
			RS. = 00
1 cu	3x22 m.c. fishy,	40/-	40 00
2 gross	Leadal 3/16 Steel	27/-	54 00
8 Nos	10 Amp Fuse (R)	14/-	112 00
8 Nos	Indicator (R) Dlx	9/-	72 00
1 ch	1/2 Steel S	2/-	2 00
3 ch	1" Brass 3/16 Ser	6/-	18 00
5 ch	1" Steel Ser	1/-	5 00
1/2 g	16 No Dlx	200/-	100 00
Cash memo No 252 = 237/-			
Cash memo No 253 = 773/-			
2171 25			
3144		Total	3144 00
Goods once sold not refundable		G. Total	3144 00

E. & O. E.

Signature

Authorised Dealer In :-

**Pukhraj
Cables**

Authorised Dealer

**Pritam
Accessories**
**Pukhraj
Cables**



KAMLA ELECTRICALS

Wholesale and Retail Dealers in Electric Goods

Near T.O.P., Mahabir Chowk, Upper Bazar,

RANCHI-834 001

No. 252

Date. 02/08/95

M/s.

G.E.L. CHURCH

Main Road (Ranchi)

Qty.	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
10 Nos	8x108/6 cord	24/-	240	00
10 Nos	6x4 1/2 B	8/-	80	00
14 Nos	CLB 3/4" Pw	2/50	35	00
2 Nos	D.P. Main Switch (A)	58/-	116	00
2 Nos	16 Amp K.H. (K)	7/-	14	00
2 Nos	58 ISS S.S. Canbind (A)	45/-	90	00
8 Nos	5 Pin Socket (A)	12/-	96	00
32 Nos	Switch (A) Dlx	10/-	320	00
8 Nos	A/Halder (A)	12/50	100	00
16 Nos	O/Rose (A)	4/50	72	00
2 d2	elbow 3/4"	6/-	12	00
6 Nos	Fee 3/4" Pw	1/- each	6	00
200 ft	3/4" Pw pipe 1 m grey	8/-	160	00
1 Roll	Steel gnp Pw Tube	10/-	10	00
2 Cyl	3x20 wire fix (K)	510/-	1020	00
		Total	2371	00
		G. Total	2371	00

Goods once sold not refundable

Carried over

E. & O. E.

Signature

Authorised Dealer In :-

**Pukhraj
Cables**

Authorised Dealer

**Pritam
Accessories**
**Pukhraj
Cables**



KAMLA ELECTRICALS

Wholesale and Retail Dealers in Electric Goods

Near T.O.P., Mahabir Chowk, Upper Bazar,

RANCHI-834 001

No.

Date 02/02/22

M/s.

G.F.L. Charch

Ranchi

Qty.	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
24/02	1000W 250V	980/-	980	00
92/02	1000W 250V	90/-	90	00
24/02	1000W 250V	25/-	25	00
24/02	1000W 250V	90/-	20	00
Total			980	00
G. Total			980	00

Goods once sold not refundable

E. & O. E.

Signature

Authorised Dealer In :-

**Pukhraj
Cables**

Authorised Dealer

**Pritam
Accessories**

**Pukhraj
Cables**

PETTY CASH VOUCHER

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

No. 223

Date 12/8/95

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee <u>K.S.S. meet.</u>	<u>628-50</u>
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19		
20		

Rupees Six hundred twenty eight

Rs.

628-50

Received Payment

[Signature]
12/8/95

[Signature]
for Head Accountant

Pramukh Adhyaksh

SIMLA CHAT HOUSE

Main Road, Ranchi

	Rs.	P.
25 पीछा	100.	००
10 " मीठा	30.	००
26 " मीठा वल	52.	००
10 साना	15.	००
	197	००
Total	197.	००

12/8/95

Signature

Phone 305310
208721

Punjab Sweet House

Main Road, RANCHI

50 Kadwi
250 clem

Rs.

P.

150 - 00

37 - 50

187 - 50

Total

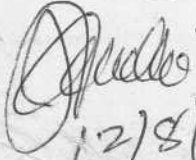
Sig.

12-8-85

12 pc. सामान	6-00
250 ग्राम चरप	22-00
2 pkt Buslub	22-00
2 किलो चीनी	30-00
1 आम्र बागुला	51-00
	131-00

131-00

Longoy Store
Club Road,
RANCHI.


12/8/85

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

PHONE : 312801

94

CAKE, PASTRY, PATIES BREAD, & QUALITY BISCUITS

यीस्ट, साल्ट, एसेन्स बैकिंग पावडर और बैकरी के सभी सामान मिलते हैं

MAIN ROAD, RANCHI-834 001

No.

Date 12-8-80

Name

Delivery Date... ..

Time :

Signature _____

Dated:- 12.8.95

1 Kg अदरक :- 82.00
पेपर प्लेट 45.00

1

127.00

सिंह
12/8/95

PETTY CASH VOUCHER

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

No.

Date 11/8/95

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
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	Staff Loan to Rajesh Laksh	200.00
20		

Rupees two hundred only

Rs. 200.00

for [Signature]
Head Accountant

Pramukh Adhyaksh

Received Payment
Rajesh Laksh

मुझे कुछ रुपयों की अतिआवश्यकता
है रही है, अतः मुझे २००/-
अग्रिम देने की कृपा करें।
जो अगले माह के वेतन काट
लिया जाय।

राजेश लच्छा

Please arrange
to pay as Applicants
need

Dr. Dange
11/8/95

PETTY CASH VOUCHER

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

No. 221

Date 10/8/93

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses <i>refund travel expenses for Dr. Ch. Paul Singh</i>	207.00
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
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 two hundred seven only

Rs. 207.00

Received Payment

[Signature]
Head Accountant

Pramukh Adhyaksh

TEL. 311513
K.S.S. OFFICE
G. E. L. CHURCH
RANCHI

Date.....

① ref'd travel adv from
Jm. Dr. C 14 Paul Singh.
js 207-00/ papers two
hundred seven hundred
only)

Remover
B/M

PETTY CASH VOUCHER

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

No. 220

Date 10/8/95

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry Pramukh Bungalow	363-00
12	Conference & Committee	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19	refund of other advertisement	
20	Amrit Sagarad	500-00

Rupees one hundred thirty seven only Rs. 137-00

for [Signature]
Head Accountant

Pramukh Adhyaksh

Received Payment

[Signature]

न० ज्येष्ठ १९ गत

Ganga Dassehra ...

शुद्ध

15 = 00

६ शुद्ध

10 = 00

कुल मंदि

80 = 00

8-8-95

105 = 00

105 = 00

1 रेखा - 10

2 आर - 13

3 अक्षर - 20

98

9-8-95

98

MA SITALA NURSERYSPECIALIST IN: **83**

Fruits, Flowers, Roses, Ornamentals plants Etc.

Prop.—Sri Madhu Sudan Panda

Vill. Satikeshwar, P. O. Ajodhyapur, Dist Midnapore.

Contai, Branch—Ranchi (Kachari Chack) Regd No.—

Name _____

Address _____

Qty	Description	Rate	Amount	
			Rs.	P.
2	Mauvita -	30.00	60.	00
		20.00	40.	00
2	Mauvita -	20.00	20.	00
1	Paisara	20.00	20.	00
1	Chankai -	20.00	20.	00
1	Dankai -			
			160	00

Date—7.8.95

Total Rs—160.00

Signature.

[Signature]

PETTY CASH VOUCHER

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

No. *219*

Date *10/8/95*

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses <i>BHH 3097 repairs</i>	<i>1575/-</i>
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
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	<i>refund of other admtn.</i>	
20	<i>A-L Tilasing</i>	<i>1500/-</i>

Rupees *seventy five only*

Rs. *75/-*

Received Payment

P. Ramia
10/8/95

[Signature]
for Head Accountant

Pramukh Adhyaksh

Date 10/8/95

BHH 8097

Car No BHH 8097 में निम्न प्रकार की -
खर्चा का विवरण -

(+) खाते नं० — खर्चा - फीसा

(1) 1 — — — 825 = 00

(2) 2 — — — 715 = 00

(3) 3 — — — 25 = 00

Total Rs: 1575 = 00

(मात्र सब प्रकार पांच सौ पचास रुपया मात्र)

Ph. Pring
10/8/95

Bill/Challan/Quotation No.....

Date... 8.8.1995



Howrah Hood Makers

Specialist in Fitting & Repairing of Hood, Cushion Cover
Sofa, Glass & All other sorts of Fittings.

S. Sl. No. 04223

(1)

Church Road, Ranchi-834001

Cor No. B.H.H. 3097

Front seat and rear

Seat New foam Salisam

car with seat

Reppring. and fitting

charges.

RS. 825=00

Repees Eight hundred.
Twenty five only.

Jsoafil

Received Paymt.
in full Jsoafil.

8.8.95

JOHN MOTOR WORKS

②

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

Bill No.

Date 4-7-95

To

Charge for repairs Carried out for your. Car No. BHH3097

No.	Particulars	Amount	
		Rs.	P.
(1)	Revers gear readjusting Setting —	350	00
(2)	Removal A.C. pump and cleaning setting —	25	00
(3)	float tank washer charging fitting —	70	00
(4)	Taxi side welding and fitting.	20	00
(5)	Carburetor fitting —	250	00
Received Payment in full Johan Roy 4/7/95			

Encl. Challan of Date

Rs Total 715-00

Johan Roy
4/7/95
E. & O. E.
For JOHN MOTOR WORKS

3
Mahavir Welding
Church Road, Ranchi

Date:
8.8.95

BHH 3077

Front and rear seat
welding charges RS-3500

RS-3500

Rupees. Thirty five only.

Received Payment in full.

जगदीश्वर
8/8/95

TEL. 311513
K.S.S. OFFICE
G. E. L. CHURCH
RANCHI

Ref. No.....

Date.....

① Paid to other adv to M-D-mah to
for K.S.S. meeting date 10-8-95 to
13-8-95 Rs 1345/- Rupees one
thousand three hundred and forty five only

[M] M.D.

PETTY CASH VOUCHER

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

No. 217

Date 8/8/95

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges <i>Generator expense</i>	<i>226-00</i>
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19	<i>refund other adv from M. D. Mahato</i>	<i>300-00</i>
20		

Rupees *Seven hundred four only*

Rs. *74-00*

Received Payment

for Head Accountant

Pramukh Adhyaksh

Dated 08.08.95

• ~~Rm 211~~ 21755 - 06.00

I _____ 185.00 ← paid rem'd mahr

II _____ 45.00

_____ 226.00

[M] Mello

(Rupees Two Hundred twenty Six
only)

[M] Mello

Acct.

Please pay:

M. T. M.

9/8/95

Manager.

At W, (W) (1)

32. ~

Gas 2 k. a

3. ~

Mantle 3 p

10. ~

45. ~

~~At the~~

NAD 2 p

Subject
8-8-95

PETTY CASH VOUCHER

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

No. *216*

Date *8/8/95*

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
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	<i>Other adv to M. D. Mahla</i>	<i>2000-00</i>
20		

Rupees *two thousand only*

Rs. *2000-00*

Received Payment

[M] M240

for Head Accountant

Pramukh Adhyaksh

Dated: → के. एं. एं. होगे वाली है उनके लिए
निम्नलिखित सामानों का दरकार है।

1) 80 kg चावल —	720 = 00 ✓
2) 10 kg दाल —	190 = 00 ✓
3) 20 लीटर मिठ्ठी तेल —	140 = 00 ✓
4) 01 लीटर पेंडोल —	18 = 00 ✓
5) 02 kg काबली चना —	90 = 00
6) 10 kg आटा —	60 = 00
7) 10 कि. मी. मसाला —	186 = 00
8) 06 kg सरसों तेल —	300 = 00
9) 02 कि पापड —	22 = 00
10) 02 ट. हरी —	24 = 00
11) 1 kg साड़ी —	56 = 00
12) 2 कि रिज साबुन —	21 = 00
13) 2 कि रुग्म " —	13 = 00
14) 1 कि माचिस —	6 = 00
15) 1 kg डालडा —	48 = 00
16) 2 PK नमक —	13 = 50
17) 100 ग्राम पोसना —	10 = 00
18) 2 कि विरकुट —	24 = 00
19) 5 kg चीनी —	75 = 00
20) 1 PK चाय पत्ती —	22 = 00
21) 2 PK दुध —	36 = 00
22) 10 कि गरम मसाला —	10 = 00
23) 6 PK जाम —	198 = 00
24) 1 P.K.T मक्खन —	18 = 00
25) 200 kg लकड़ी —	300 = 00
	2660 = 50

Acct.
Advance may please be
paid.

W. T. Singh
4/8/95
Manager.

[M] M. B. 40
4-8-95

PETTY CASH VOUCHER

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

No. 245

Date 7/8/95

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses <i>B H H 3097 petrol</i>	<i>521/10</i>
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
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 twenty one*

Rs.

521/10

2 paise ten only

Received Payment

Pr. M. Singh
7/8/95

[Signature]
Head Accountant

Pramukh Adhyaksh

SV No. RN (E) 825 (

Phone | 203101

Cash/Credit Memo

Petrol No.

SHANTI & COMPANY

Agent | Bharat Petroleum Corp. Ltd,

Name _____

Qty.	Description	Rate	Amount
30	LITRES PETROL		52/-10
	2 T/M OIL		
Vehicle No	718795		52/-10
Branch			Signature

Car No BHH 3097

BHH 3097 में RS लीटर .

पेट्रोल मरक के लिए - 607=95

दफ़्त की हवा कर रहे हैं।

RS = 607-95

Received Rs. 521=10
Almiring
7/8/95

PAID

Total Rs.

607=95

Almiring
7/8/95

PETTY CASH VOUCHER

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

No. 214

Date 7/8/95

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
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	other ad. to Amount <i>Lugman Samad</i>	520-00
20		

Rupees five hundred only

Rs. 500-00

Received Payment

31/8/95

[Signature]
Head Accountant

Pramukh Adhyaksh

Date 5/8/95

सेवा में,

कार्यलय अधिष्ठाक
कं. एस. एस. ऑफिस
ब्लॉक ई. एन. चर्च रीची

विषय - सामान खरीदने के संबंध में -

महोदय,

आप से मेरा निवेदन यह है,
कि मुझे कुछ सामान खरीदने
के लिए उपशा की आवश्यकता
है।

अतः इस उपकार निमित्त
— कार्य का सहा उपभार लेना —
रहेंगा।

आप का विश्वास मानती।
अनुरोध समक

Manager
Bd. of Directors
Recommendation
to be necessary
7/8/95

समानों की सूची :-

- ① हस्ताक्षर
- ② कंचा
- ③ रेका
- ④ खुरपी
- ⑤ कुल = 2.

Acch.
This requirement is for
Pranulic Bungalow
Rs. 500/- (Rs. Five Hundred
only, may please be
advanced.

M. T. Singh
7/8/95
Manager.

PETTY CASH VOUCHER

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

No. *213*

Date *7/8/95*

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
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	<i>other adv to Rajesh Laksh</i>	<i>150/-</i>
20		<i>1</i>

Rupees *one hundred fifty only*

Rs. *150/-*

Received Payment

Rajesh Laksh

for *[Signature]*
Head Accountant

Pramukh Adhyaksh

TEL. 311513
K.S.S. OFFICE
G. E. L. CHURCH
RANCHI

Ref. No.

Date

Sri S. Surin

Please advance Rs 150/-
to Rajesh for the
following:

- (1) कीर्ति नामांक (का)
- (2) स्तूप
- (3) हस्तु अक्ष


7/8/91

PETTY CASH VOUCHER

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

No. 212

Date 5/8/95

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses <u>BA-14-A. 0075 petrol</u>	<u>347-40</u>
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
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 forty seven & paise
forty only

Rs.

347-40

Received Payment

for Head Accountant

Pramukh Adhyaksh

5/8/95

BSY No. BH (E) 825 (B)

Phone | 203101

Cash/Credit Memo

Petrol No.

SHANTI & COMPANY

Agent | Bharat Petroleum Corp., Ltd.

Name _____

Qty.	Description	Rate	Amount
20	LITRES PETROL 2 T/M OIL	347/40	

Vehicle No.....Re.

Ranchi.....

5/8/95

347/40

Signature

TEL. 311513
K.S.S. OFFICE
G. E. L. CHURCH
RANCHI

Ref. No.....

Date.....

MR O. ping

Service ~~de~~ joining date 08-05-1985

PETTY CASH VOUCHER

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

No. *211*

Date *4/8/93*

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
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	<i>Other admt A.L Tilasing</i>	<i>1500-00</i>
20		

Rupees... *one thousand five hundred only*

Rs.

1500-00

Received Payment

[Signature]
Head Accountant

Pramukh Adhyaksh

[Signature]
4/8/93

Date 4/8/95

Car No BHH 3097

- ① नया टायर
- ② लोक गिअर
- ③ टैंक का पैकिंग
- ④ एसी पंप
- ⑤ सिल में गढ़ा लवार्न के लिए
इस सभा को बनाने के लिए काम से -
कम 1500/- 15 दिन के रुपा करें।

Dr. Surin
Please arrange to
pay Dr. A. C. Talwar
Dr. Harve
Total Rs. 1500/-
1500 = 00

Dr. Harve
4/8/95

PETTY CASH VOUCHER

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

No. 210

Date 4/8/95

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses <u>BHH/3097 Repair</u>	<u>461-40</u>
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
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 four hundred sixty one only

Rs. 461-40

[Signature]
Head Accountant

Pramukh Adhyaksh

Received Payment

Rane
4/8/95

(All Subject to Ranchi Jurisdiction)

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

CASH
CREDIT

MEMO

313704 (O)
501232 } (R)
500258 }

Eastern Automobiles

Opp. GEL. COMPLEX, MAIN ROAD, RANCHI

No. 34544

BHH 3097

Particulars	Rate	Amount	
		Rs.	P.
the chuter plate	415/-	415	0
		415	0
		41	50
		456	50
		457	
TOTAL		461	07

Remaining
1/8/95
Recommended
payment.
418/95

Goods once sold will not be taken back.

Date 25/01/01

Signature

PETTY CASH VOUCHER

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

No. 209

Date 4/8/95

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
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	refund of other adv from Ram Khela uam	500.00
20		

Rupees five hundred only

Rs. 500.00

Received Payment

for [Signature]
Head Accountant

Pramukh Adhyaksh

PETTY CASH VOUCHER

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

No. *208*

Date *4/8/95*

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
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	<i>other advance to</i> <i>Generator expense at Lal</i>	
20	<i>Bungalow — M. D. Mahi</i>	<i>200/-</i>

Rupees *three hundred only*

Rs. *300/-*

Received Payment

[Signature]

for *[Signature]*
Head Accountant

Pramukh Adhyaksh

TEL. 311513
K.S.S. OFFICE
G. E. L. CHURCH
RANCHI

Date.....4/8/95-

① Paid to Mr M.D. Maito
all Total expense of
Generator expense of
Tal Bungalow for servicing
charges carriage etc.
Rs 300/- Rupees three
hundred only

By -

Memo 300/-

PETTY CASH VOUCHER

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

No. *207*

Date... *3/8/95*

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor <i>mr Sanjit idhar</i>	<i>270/-</i>
10	Bank charges <i>for Suneeta</i>	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19		
20		

Rupees... *two hundred seventy only*

Rs.

270/-

Received Payment

for Head Accountant

Pramukh Adhyaksh

Sanjeev Chandra

TEL. 311513
K.S.S. OFFICE
G. E. L. CHURCH
RANCHI

Ref. No.....

Date.....

3/8/95

= Contingency =

① Paid to Sanjit Bhunia Typist -
nine days contingency for June 95
21-6-95 to 30-6-95
9430 - 270 = 9160

(Rupees two hundred seventy
only)

Sanjit Bhunia

PETTY CASH VOUCHER

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

No. 206

Date 2/8/95

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
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	Other adv to Navin Kumar	2000-00
20		

Rupees. Two thousand only

Rs. 2000-00

Received Payment

Head Accountant

Pramukh Adhyaksh

सेवा में,

उप-पाक,
जामदाद विभाग,
जो जो एकादश,
संघी।

महोदय,

आपके निवेदन है कि मैं जल
बंगला परिसर में बन नये मकान का
इलेक्ट्रिक वायरिंग कर रहा हूँ। इसके
समान खर्च होने हेतु मुझे 2000 रुपये
(दो हजार रुपये) की आवश्यकता है।

अतः आपसे अनुरोध है कि मुझे
2000/- (दो हजार रुपये) अग्रिम-धन
आप।

"सहायक"

दिनांक - 2/8/95

आपका विश्वास

नवीन कुमारी

(बाईन मास्टर)

कोरुमोरुमोरु

जो जो एकादश

संघी

Deeth
Please pay the
above amount
Electric Filing work in
progress in Annex House
of Lal Bungalow

M. T. J.
2/8/95
Manager.

PETTY CASH VOUCHER

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

No. *205*

Date... *2-8-93*

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor <i>E. L. L. L. L.</i>	<i>120-00</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 twenty*

Rs. *120-00*

Received Payment

Atwa order
2-8-93

Head Accountant

Pramukh Adhyaksh

TEL. 311513
K.S.S. OFFICE
G. E. L. CHURCH
RANCHI

Ref. No.....

Date.....

① Continuity ~~to~~ paid to MR Sidip

Ratey etuwa crach $12 \times 10 = 60/120$

for/see one hel med telesty
only

Rajesh Lakka

2-8-95

Atwa moon

PETTY CASH VOUCHER

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

No. *2031*

Date *01-08-93*

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor <i>✓ July</i>	<i>150-00</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 fifty only*

Rs. *150-00*

Received Payment

Sanjeev Bhunia

for *[Signature]*
Head Accountant

Pramukh Adhyaksh

Ref. No.....

Date.....

① Paid to contingency to
MR Sandip Bhunia for
the month of July 93

Per day 30/-

$30 \times 5 = 150/-$

(Rupees one hundred fifty only)

PETTY CASH VOUCHER

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

No. *203*

Date *01/08/95*

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor <i>for July 95</i>	<i>526-50</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 *five hundred twenty six and paise fifty only*

Rs. *526-50*

Received Payment

01.08.95

Head Accountant

Pramukh Adhyaksh

TEL. 311513
K.S.S. OFFICE
G. E. L. CHURCH
RANCHI

Ref. No.....

Date.....

- ① Paid contingency to
Dilip Tikey for the month of
July 95 _____ 250-00
- ② Paid extra oil for the month
of July-95 _____ 250-00
- ③ miscellaneous for battery _____ 26-50
- Total 526-50

