

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

**GELC ARCHIVE**

Call Number: **GELC-A \_ 001 \_ 1651**

Classification:

Original File No:

**Title**

VOUCHERS

Volume:

Running from year: 1989

till year:

**Content:**

- Vouchers for miscellaneous expenses i.e. hospitality, car expense, stationery, TA, sundaries, electricity, loan, telephone, contingent

VOUCHER

March 1989

PETTY CASH VOUCHER  
GEL CHURCH CENTRAL OFFICE, NANCHI

No. 162.....

Dated, 31-3-89.

| Sl. No. | Details of expenditure           | Amount |
|---------|----------------------------------|--------|
|         | <u>Hospitality</u>               |        |
|         | Refreshment to Auditors & staff. |        |
|         |                                  | 23 00  |
|         | Total                            | 23 00  |

Rupees Twenty three only ..... Received Payment

Rw. Hanga  
Head Accountant/Treasurer/Pramukh Adhyaksh

Martin Chh

(M<sup>1</sup>) M. M. H.

# KAPOOR CONFECTIONERS

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

7677 MAIN ROAD, RANCHI

M/s.                     

| Qnty   | Particulars      | Rate  | Amount |
|--------|------------------|-------|--------|
| 1/2 kg | Nankhain Bisk    | 26/-  | 13.00  |
| 4 per  | Pineapple Pastry | 1.50  | 6.00   |
| 2 per  | Vigant breakfast | 2/-   | 4.00   |
|        |                  |       | 1.00   |
|        |                  | TOTAL | 23.00  |

Date

31.3.89

Sign.

PETTY CASH VOUCHER  
GEL CHURCH CENTRAL OFFICE, RANCHI

No. 161.....

Dated 31-3-89.....

| Sl. No.                                    | Details of Expenditure                         | Amount                        |
|--------------------------------------------|------------------------------------------------|-------------------------------|
|                                            | <u>Car Expenses</u>                            |                               |
|                                            | 2 Bulb, Mirror etc.                            |                               |
|                                            | Paid to Dhanbarah Motor Parts                  |                               |
|                                            |                                                | 115 44                        |
|                                            | Total                                          | 115 44                        |
| Rupees                                     | <u>One hundred fifteen &amp; 44 paise only</u> | Received Payment              |
| Head Accountant/Treasurer/Pramukh Adhyaksh | <u>[Signature]</u><br><u>Manbir Singh</u>      | <u>[Signature]</u><br>31/3/89 |

# DHANBAD MOTOR COMPANY

AUTHORISED DISTRIBUTORS


AMBASSADOR - TREKKER  
BEDFORD - CONTESSA

GENUINE SPARE PARTS

Lucas-TVS  
Auto Electricals

AUTHORISED DEALERS



PERKINS P3 P4 P6 P6/354

Sold to

The President

GEL Church

Ranch

Main Road  
RANCHI

Invoice No. ....

Date ... 17-3-89 ...

Order No. ....

(veh. no. BHH 3097)

Date .....

| Challan No.<br>& Date | Qty. | Particulars      | Rate |    | Amount |    |
|-----------------------|------|------------------|------|----|--------|----|
|                       |      |                  | Rs.  | P. | Rs.    | P. |
| 24547                 | 2    | Bulb             | 3    | 50 | 7      | 00 |
| 15.3.89               | 1    | Rear View Mirror | 34   | 20 | 34     | 20 |
|                       | 1    | Sensor Unit      | 63   | 00 | 63     | 00 |
|                       |      |                  |      |    | 104    | 20 |
|                       |      | +10% BST         |      |    | 10     | 42 |
|                       |      |                  |      |    | 114    | 62 |
|                       |      | +1% A.T          |      |    | 1      | 15 |
|                       |      |                  |      |    | 115    | 77 |

Rv. Danga  
Mantivilla



B.S.T. RN (W) 34 (R)

C.S.T. RN (W) 345 (C)

We do not hold our selves responsible for shortage in transit.  
Any claim arising out of this Bill is to be adjudicated at Ranchi.  
Goods once sold shall not be accepted back.  
18% interest charged on all Accounts not paid within one month.



Total

S. Tax

G. Total

For DHANBAD MOTOR COMPANY

B.S.T. No. RN (W) 34 (R)  
C.S.T. No. RN (W) 345 (C)

### Delivery Challan

# DHANBAD MOTOR COMPANY

**Main Road, RANCHI**

**AUTHORISED  
DISTRIBUTORS**



FOR  
HINDUSTAN/  
BEDFORD TRUCK  
AMBASSADOR  
CAR & TREKKER

Sold to

Mr President

16L chrys.

# Rocky

Order No.....

Dated.....

Vehicle No.....

| Sl.<br>No. | Qty. | Part No. | PARTICULARS | RATE  |    | AMOUNT |    |
|------------|------|----------|-------------|-------|----|--------|----|
|            |      |          |             | Rs.   | P. | Rs.    | P. |
| 2          |      |          | Mull.       | 3-50  |    | 7      | 00 |
| 1          |      |          | Kan ven Rum | 34-20 |    | 34     | 20 |
| 1          |      |          | Sansa Mint  | 63-   | -  | 63     | 00 |
|            |      |          | +10%.       |       |    | 104    | 20 |
|            |      |          | +1%.        |       |    | 10     | 42 |
|            |      |          |             |       |    | 114    | 62 |
|            |      |          |             |       |    | 1      | 15 |
|            |      |          |             |       |    | 115    | 77 |
|            |      |          |             |       |    | TOTAL  |    |

Date.....15/08/21.....

PREPARED BY

Sales Tax will be charged extra.

No. 24547



Received the above noted goods  
in good condition.

*Buyer's Signature*

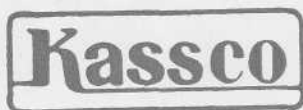
GEL CHURCH CENTRAL OFFICE, RANCHI

No. 160 .....

Dated.. 31-3-59.

| Sl. No.                                    | Details of Expenditure | Amount           |
|--------------------------------------------|------------------------|------------------|
|                                            | <u>STATIONERY</u>      |                  |
|                                            | 1 Cash Book            | 28 60            |
|                                            | Total                  | 28 60            |
| Rupees. <u>Twenty eight paise only</u>     |                        | received payment |
| <i>CP Singh</i>                            | <i>Manish Ush</i>      | <i>AB Singh</i>  |
| Head Accountant/Treasurer/Pramukh Adhyaksh |                        |                  |

CST RN (SL) 625 (C)  
BST RN (SL) 699



Off. 26583  
Phone : 21056  
Res. 21036

CASH MEMO

No. 12710

Date 31/3/89

## Kailash Stores Supply Co.

Dealers of : PAPER, PAPER PRODUCTS, OFFICE STATIONERY,  
DRAWING MATERIALS & ORDER SUPPLIERS.

Katchery Road, RANCHI - 834001

Sold to.....

1 No. Cash Book No 3 26.00

57.94 2.34

7.00 2.26

28.60

Dr. Shree  
M. S. Jha

PEITY CASH BOOK  
GEL CHURCH CENTRAL OFFICE, RANCHI

No. 159.....

Dated. 30-3-89..

| Sl. No.                                    | Details of expenditure           | Amount           |
|--------------------------------------------|----------------------------------|------------------|
|                                            | <u>Hospitality</u>               |                  |
|                                            | Refreshment to Auditors & staff. |                  |
|                                            |                                  | 22 00            |
|                                            | Total                            | 22 00            |
| Rupees... Twenty-two only.                 |                                  | Received payment |
| Rm. Sanga.                                 |                                  | IM. M. A. H. S.  |
| Head Accountant/Treasurer/Pramukh Adhyaksh |                                  |                  |

Phone: PP 24263

## KAPOOR CONFECTIONERS

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

MAIN ROAD, RANCHI

624

Cm

M/s

| Qnty | Particulars | Rate  | Amount |
|------|-------------|-------|--------|
| 2    | Pall        |       | 4      |
| 4    | vkr         |       | 8      |
| 4    | B           |       | 13     |
|      |             | TOTAL | 22     |

Date... 20/12... c...

*Sign.*

PETTY CASH VOUCHER  
GEL CHURCH CENTRAL OFFICE, RANCHI

No. 158 .....

Dated. 30-3-89

| Sl. No. | Details of Expenditure                | Amount |
|---------|---------------------------------------|--------|
|         | <u>Sundries</u><br>(Repair of Chairs) |        |
|         | Recovering of Chairs. Rs 29.00        |        |
|         |                                       | 39 00  |
|         | Total                                 | 39 00  |

Rupees thirty nine only ..... received payment

Lw. Banga  
Head Accountant/Treasurer/Pranukh Adhyaksh

Mentir

Baba  
30/3/89

# Recurring of wooden chair

1. One wooden armed chair Rs. 15.00
2. Two wooden armless chair @

$$@ 12/- = 24.00$$

---

Total Rs. 39.00

Rupess Thirty nine only

(+Baba)

30/3/89

Rev J.H.K. Baba

30/3/89

Mr. Banga  
Wentworth

PETTY CASH VOUCHER  
GEL CHURCH CENTRAL OFFICE, RANCHI

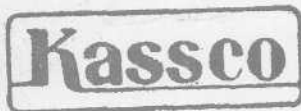
No. 157 .....

Dated. 29-3-89 .....

| Sl. No.                                    | Details of Expenditure               | Amount           |
|--------------------------------------------|--------------------------------------|------------------|
|                                            | <u>STATIONERY</u><br><br>1 Cash Book |                  |
|                                            | Total                                | 11 00            |
| Rupees                                     | <u>eleven only</u> .....             | Received Payment |
| Head Accountant/Treasurer/Pramukh Adhyaksh | <u>C B</u>                           | <u>a B</u>       |

CST RN (SL) 625 (C)  
BST RN (SL) 699

Off. 26583  
Phone : 21056  
Res. 21036



CASH MEMO  
No. 12412  
Date 28.3.89

# Kailash Stores Supply Co.

Dealers of : PAPER, PAPER PRODUCTS, OFFICE STATIONERY,  
DRAWING MATERIALS & ORDER SUPPLIERS.

Katchery Road, RANCHI-834001

Sold to.....

1 each BOOK NI

10=00

=90

ST

=10

10

11=00

Rs

Rw. Hange  
Mankam

PETTY CASH VOUCHER  
GEL CHURCH CENTRAL OFFICE, RANCHI

No. 156.....

Dated. 29-3-89

| Sl. No. | Details of expenditure    | Amount |
|---------|---------------------------|--------|
|         | <u>Salaries</u>           |        |
|         | (Repair of Tel Bungalow)  |        |
| ①       | Cover from — Rs 148.00    |        |
| ②       | History charge — Rs 45.00 |        |
|         | <u>Rs 193.00</u>          |        |
|         | Total                     | 193 00 |

Rupees One hundred ninety three only..... received payment

Rm. Ganga  
Head Accountant/Treasurer/Pramukh Adhyaksh

M. M. M. M. M.

Date  
28/3/89

Mistry Charge Rs. 45- 00

---

Rs. 45- 00

(Rupees forty five only)

J.M. Maske

Rm. Kange

Mentirun

# ENGINEERING WORKS

Regd. No. S SI. 03/12/05306

Club Road New Garden Sirom Toly, Ranchi.

No. 64

Date 28/3/89

M/s. Lall Banglow

ORDER NO.  
CHALLAN NO.

DATED  
DATED

| Qty. | PARTICULARS                                                                         | Rate | Amount |
|------|-------------------------------------------------------------------------------------|------|--------|
|      | cover from<br>wt. 13 kg                                                             |      | 148.00 |
|      | paid in full<br>28/3/89                                                             |      |        |
|      |  |      |        |
|      | Total                                                                               |      | 148.00 |

Rs. one hundred  
forty eight only

For :- Bhengra Engineering Works

Bhengra

PETTY CASH VOUCHER  
GEL CHURCH CENTRAL OFFICE, RANCHI

No. 185

Dated. 29-3-89.

| Sl. No. | Details of Expenditure                            | Amount |
|---------|---------------------------------------------------|--------|
|         | Hospitality<br>Refreshment to Facilitors & staff. |        |
|         |                                                   | 27 20  |
|         | Total                                             | 27 20  |

Rupees. Twenty Seven & paise only. Received Payment

Rm. Danga  
Head Accountant/Treasurer

Manish Acharyaksh

M. M. A. K.

No.

Cash Memo

Phone . . . 24200

**KAPOOR CONFECTIONERS**

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

7676 MAIN ROAD, RANCHI

M/s. ....

| Qty    | Particulars     | Rate  | Amount |
|--------|-----------------|-------|--------|
| 1/2 kg | Nanna katar     | 28    | 14.00  |
| 6 pc   | vinall parst    | 1.28  | 7.50   |
| 3 pc   | vegetable parst | 21    | 6.00   |
|        |                 |       | 1      |
|        |                 | TOTAL | 27.50  |

Date 29.3.89

Sign

PETTY CASH VOUCHER  
GEL CHURCH CENTRAL OFFICE, RANCHI

No. 154.....

Dated 28-2-89.

| Sl. No. | Details of expenditure                                 | Amount |
|---------|--------------------------------------------------------|--------|
|         | <u>Hospitality</u><br>Refreshment to Auditors & staff. |        |
|         |                                                        | 22 00  |
|         | Total                                                  | 22 00  |

Rupees Twenty two only .....

Received payment

Mr. Sanga  
Head Accountant/Treasurer/Pranukh adhyaksh

Martin

No.

Ca h 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

**7666**

M/s.....

| Qnty                                                                                         | Particulars  | Rate  | Amount |
|----------------------------------------------------------------------------------------------|--------------|-------|--------|
| 1/2                                                                                          | Newfession.  | 26/   | 13. av |
| 2 pe                                                                                         | Vantaka.     | 21    | 4. cr  |
| 4 pe                                                                                         | Villan. Rand | 1.25. | 5. av  |
| <div style="transform: rotate(-45deg); transform-origin: center;"> <i>Martin Tuli</i> </div> |              | TOTAL | 22 av  |

Date.....

Sign.

PETTY CASH VOUCHER  
GEL CHURCH CENTRAL OFFICE, RANCHI

No. 153.....

Dated. 21-3-89...

| Sl. No. | Details of Expenditure                      | Amount |
|---------|---------------------------------------------|--------|
|         | <u>Hospitality</u><br>Refreshment to Staff. |        |
| Total   |                                             | 17 00  |
|         |                                             | 17 00  |

Rupees. Seventeen only..... Received Payment

Rm. Sanga  
Head Accountant/Treasurer/Pramukh Adhyaksh

Martin Alih

# Simla Chat House

Main Road, RANCHI.

|           | Rs.  | P. |
|-----------|------|----|
| 2161 = 10 | 07 = | 00 |
| 2161 = 10 | 10 = | 00 |
| Total     | 17   | 00 |

Rs. 21/3

Rw. Bange

PETTY CASH VOUCHER  
GEL CHURCH CENTRAL OFFICE, RANCHI

No. 152 .....

Dated. 21-3-89.

| Sl. No. | Details of expenditure                                | Amount |
|---------|-------------------------------------------------------|--------|
|         | <u>T.A</u>                                            |        |
|         | T. A Paid to Head boys                                |        |
|         | from 18-3-89 to 25-3-89                               |        |
|         | @ Rs 10.00 each Pnday $7 \times 10 \times 2 = 140.00$ | 140.00 |
|         | Total                                                 | 140.00 |

Rupees One hundred forty only ..... received payment

Rv. George  
Head Accountant/Treasurer/Pranish Achyakh

Martin Uche

21/3/89

T. A. Bill

Dt. 21/3/89

Being T. A. from 18/3/89 to 25/3/89

for two auditors @ 10/- each per day

days  $7 \times 10 \times 2$  Rs. 140

140

Rupees one hundred forty only

10/-

21/3/89

Rw. Banga  
Mantri ULW



21/3/89

PETTY CASH VOUCHER  
GEL CHURCH CENTRAL OFFICE, RANCHI

No. 151.....

Dated 21-3-59...

| Sl. No.                                    | Details of Expenditure           | Amount           |
|--------------------------------------------|----------------------------------|------------------|
|                                            | <u>Hospitality</u>               |                  |
|                                            | Refreshment to Acolytes & staff. |                  |
|                                            |                                  | 25 00            |
|                                            |                                  | 25 00            |
| Rupees                                     | Twenty Five only                 | Received Payment |
| Rvr. Danga                                 | Martinelli                       | (M. M. A. H. O.) |
| Head Accountant/Treasurer/Pramodh Adhyaksh |                                  |                  |

Phone : PP 24263

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

Sign.

PARTY CASH VOUCHER  
GEL CHURCH CENTRAL OFFICE, RANCHI

No. 150.....

Dated. 2-3-89.

| Sl. No.        | Details of expenditure | Amount |
|----------------|------------------------|--------|
|                | <u>Sundaries</u>       |        |
| ① Toilet Paper | Rs 5.00                |        |
| ② Sarg 1 PKT   | Rs 14.00               |        |
|                | <u>Rs 19.00</u>        |        |
|                | Total                  | 19 00  |

Rupees. Nineteen only..... received payment

By. S. Sanga  
Head Accountant/Treasurer/Pranukh Adhyaksh

Martin Uch

T.M. M. 14/0

Tolled paper .5.00

Sand 500g 14.00.

Johny 21/3

19.00.

Rm. Ganga

PETTY CASH VOUCHER  
GEL CHURCH CENTRAL OFFICE, RANCHI

No. 149.....

Dated, 21-3-89..

| Sl. No. | Details of expenditure | Amount |
|---------|------------------------|--------|
|         | <u>Electricals</u>     |        |
| ①       | 100w Bulb 1 — Rs 6.50  |        |
| ②       | 60w " 2 — Rs 10.00     |        |
|         | <u>Rs 16.50</u>        |        |
| Total   |                        | 16 50  |

Rupees Sixteen & paise fifty only..... received Payment

Ru. Ganga      Mantir Ali  
Head Accountant/Treasurer/Pramukh Adhyaksh

[Signature]

Bullh. 100 W. t. 6.50

Bullh. 60 W. 2. 10.00

---

16.50,

---

~~John~~  
20/3

Rw. Danga

PETTY CASH VOUCHER  
GEL CHURCH CENTRAL OFFICE, RANCHI

No. 148.....

Dated 20-3-89

| Sl. No.     | Details of expenditure | Amount |
|-------------|------------------------|--------|
|             | <u>Hospitality</u>     |        |
| ① Milk      | — Rs 34.00             |        |
| ② Sugar 3kg | — Rs 22.50             |        |
|             | <u>Rs 56.50</u>        |        |
|             | Total                  | 56 50  |

Rupees Rs 56.50 paise 00 only..... received payment

Rev. Danga  
Head Accountant/Treasurer/Pramukh Adhyaksh

M. K. Singh

D. M. Singh



PETTY CASH VOUCHER  
GEL CHURCH CENTRAL OFFICE, RANCHI

No. 147.....

Dated. 20-3-89.

| Sl. No. | Details of Expenditure          | Amount         |
|---------|---------------------------------|----------------|
|         | <u>Hospitality</u>              |                |
|         | Refrshment to Auditors & staff. |                |
|         | Total                           | 18 00<br>18 00 |

Rupees eighteen only.....

R. Sanga  
Head Accountant/Treasurer/Pramukh Adhyaksh

Mantirick

Received Payment  
M. M. Ahto

No.

Cash Memo

Phone : PP 24263

**KAPOOR CONFECTIONERS**

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

**506**

MAIN ROAD, RANCHI

M/s.....

| Qty | Particulars | Rate  | Amount                                                                                 |
|-----|-------------|-------|----------------------------------------------------------------------------------------|
| 21. | veg Patti   |       | 4-    |
| 44  | P.A. Patti  |       | 6-    |
| 200 | choco Pz    |       | 8-    |
|     |             | TOTAL | 18-  |

Date 22.12.80

Sign.

**PETTY CASH VOUCHER**  
**GEL CHURCH CENTRAL OFFICE, RANCHI**

No. 146.....

Dated 20.3.89

| Sl. No. | Details of expenditure                                                                 | Amount           |
|---------|----------------------------------------------------------------------------------------|------------------|
|         | <u>T.A</u>                                                                             |                  |
|         | T.A paid to Mr. Masidas Mahlo<br>up to dh Rai Duni to Ranchi off Ranchi to<br>Railway. |                  |
|         | Total                                                                                  | 118 00<br>118 00 |

Rupees One hundred eighteen only..... received payment

Mr. Hanga  
 Head Accountant/Treasurer/Pramukh Adhyaksh

[M. Mahlo]

शेची से रायकनी जाने जने का खर्च ।  
(उबगाची के बल चेक रखी कराने)

|                              |   |    |        |
|------------------------------|---|----|--------|
| ① शेची से सिमडेगा गाड़ी लाई। | — | रु | 12.00  |
| ② सिमडेगा से विरमनापुर       | — | रु | 5.00   |
| ③ तैम्यो                     | — | रु | 2.00   |
| ④ विरमनापुर से रांगगांवपुर   | — | रु | 8.00   |
| ⑤ रांगगांवपुर से रायकनी      | — | रु | 4.00   |
| ⑥ खिखो                       |   |    | 1.00   |
|                              |   | रु | 25.00  |
|                              |   | रु | 40.00  |
| उबाना 6 शान 6 रु प्रति लीट   |   | रु | 26.00  |
| नारना 11 शान 3 रु प्रति बैला |   | रु | 12.00  |
|                              |   | रु | 118.00 |

(सिद्ध एक सौ पचास रुपये)

Ru. Banga Martich



PETTY CASH VOUCHER  
GEL CHURCH CENTRAL OFFICE, RANCHI

No. 145.....

Dated. 20-8-89

| Sl. No.            | Details of expenditure | Amount |
|--------------------|------------------------|--------|
|                    | <u>Car Expenses</u>    |        |
| ① 25 Lits          | Rs 95.75               |        |
| ② Car Parking 18/3 | Rs 2.00                |        |
| ③ " " 19/3         | Rs 2.00                |        |
| ④ Repair (Purchur) | Rs 5.00                |        |
|                    | <u>Rs 104.75</u>       |        |
|                    | Total                  | 104 75 |

Rupees One hundred four rupees and 75 paise only received payment

By Sanga  
Head Accountant/Treasurer/Bramukh Adhyaksh

Mantirath

By 20/8/89

M.S.L. No. 11/63 H.S.D. Phone 20825  
B.S. TRN (E) 825 (R) 3-154  
Cash/Credit Memo No.

Rattanlal Tarachand & Company  
Dealer : Bharat Petroleum Corpn. Ltd.

Name B.P.Y. 5895

| Qty.       | Description   | Rate  | Amount |
|------------|---------------|-------|--------|
| 25         | LITRES H.S.D. | 95 75 |        |
| Vehicle No |               | Rs.   | 95 75  |

CIVIL AERODROME, RANCHI.  
CAR PARK

JEEP CAR Rs. 2.00

Date 18-3-89

19-3-89

18-3-89

CIVIL AERODROME, RANCHI.  
CAR PARK

JEEP CAR Rs. 2.00

Date 18-3-89

### TIRE RETREADING WORKS

OLD TYRE & TUBES VOLCANIZING REPAIRING  
& RETREADING

TUPUDANA CHAIBASA ROAD

1001

RANCHI

No. ....

Name or Ve No. B.P.Y. 5895

| Qty.      | Particulars        | Amount |      |
|-----------|--------------------|--------|------|
|           |                    | Rs.    | P.   |
| 1-        | 20x22.5x45 G.P. 15 | 5      | 00   |
| Thank you |                    | Total  | 5 00 |

Date 29/3/89

R.P.K. Signature

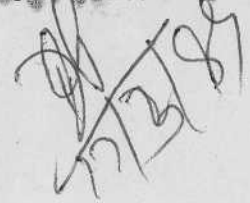
|                |      |        |
|----------------|------|--------|
| ① 25x15 Diesel | - Rs | 95.75  |
| ② Car Park 183 | - Rs | 2.00   |
| ③ " " 19/3     | - Rs | 2.00   |
| ④ Pucker       | - Rs | 5.00   |
|                |      | 104.75 |
|                |      | 104.75 |

*Handwritten signature and date:*  
20/3/89  
Mr. Danga  
Mant...

PETTY CASH VOUCHER  
GEL CHURCH CENTRAL OFFICE, RANCHI

No. 144.....

Dated. 17-3-89..

| Sl. No.         | Details of Expenditure                                                                                                                            | Amount                                                                                                 |
|-----------------|---------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------|
|                 | <p><u>T.A</u></p> <p>T.A paid to Auditors</p> <p>from 17-3-89 to 17-3-89 @ Rs 10.00 per day</p> <p>each <math>10 \times 2 = 6 = 120.00</math></p> | <p>120 00</p>                                                                                          |
| Total           |                                                                                                                                                   | 120 00                                                                                                 |
| Rupees          | One hundred twenty only.....                                                                                                                      | Received Payment                                                                                       |
| Head Accountant | Treasurer Pramukh Adhyaksh                                                                                                                        | <br><u>17/3/89</u> |

*Rv. Ganga*

*Martir Arora*



T.A. Bill

Ranchi  
17/3/89

Being Travelling Exp. for two auditors  
during 11-3-89 to 17-3-89 @ Rs. 10/- each  
Per day  $10 \times 2 \times 6 = 120$

Rupees One hundred twenty only, Rs. 120

Rw. Dange  
Mantir Dub



PETTY CASH BOOK  
GEL CHURCH CENTRAL OFFICE, RANCHI

No. 143.....

Dated. 1.7.3.89

| Sl. No. | Details of expenditure                                 | Amount |
|---------|--------------------------------------------------------|--------|
|         | <u>Hospitality</u><br>Refreshment to Adhibors to stop. | 24 00  |
|         | Total                                                  | 24 00  |

Rupees. Twenty Four only..... received payment

Sub. Stange

Mentirale

Head Accountant/Treasurer/Pranukh adhyaksh

No.

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. **5981**

| Qnty | Particulars | Rate  | Amount |
|------|-------------|-------|--------|
| 41   | Weg Path.   |       | 8-00   |
| 21   | Patties     |       | 3-00   |
| Buy  | Selme       |       | 13-00  |
|      |             |       | 1      |
|      |             | TOTAL | 24-00  |

Date

17/3/89

Sign.

PETTY CASH VOUCHER  
GEL CHURCH CENTRAL OFFICE, RANCHI

No. 142.....

Dated. 16-3-89..

| Sl. No.                                     | Details of expenditure        | Amount           |
|---------------------------------------------|-------------------------------|------------------|
|                                             | <u>Hospitality</u>            |                  |
|                                             | Rail 5 Lib                    |                  |
|                                             |                               | 17 50            |
|                                             |                               | 17 50            |
|                                             | Total                         |                  |
| Rupees.                                     | Seventeen to paise fifty only | Received Payment |
| Rw. Sanga                                   | Mantish                       | M. M. Ato        |
| Head Accountant/Treasurer, Pramodh Adhyaksh |                               |                  |

मिहरी वेण २ मिटर — रू १६.५०

(I.M.) M 140

Mentir Tub

Dr. Sanga

PETTY CASH VOUCHER  
GEL CHURCH CENTRAL OFFICE, RANCHI

No. 141.....

Dated. 16-3-89

| Sl. No. | Details of expenditure | Amount |
|---------|------------------------|--------|
|         | <u>STATIONERY</u>      |        |
|         | Photo Copy 841         |        |
|         |                        | 8 00   |
|         | Total                  | 8 00   |

Rupees. eight only.....

received payment

hw. Bonga

Mentindia

IM. MATHO

Head Accountant/Treasurer/Pramukh Adhyaksh

# Good Books

TRUST ASSOCIATION PVT. LTD.

MAIN ROAD, RANCHI

**RECEIPT**

73920

SERVICE CHARGE

Date

16/3/89

| Documents | Copies each | Enlarged Copies | Reduced Copies | Total Copies | Amount Rs. P. |
|-----------|-------------|-----------------|----------------|--------------|---------------|
| 801       |             |                 |                |              | 800           |
|           |             |                 |                |              |               |
|           |             |                 |                |              |               |
|           |             |                 |                |              |               |
|           |             |                 |                |              |               |
|           |             |                 |                |              |               |
|           |             |                 |                |              |               |
|           |             |                 |                |              |               |
|           |             |                 |                |              |               |
|           |             |                 |                |              |               |

Received with Thanks  
Sign. of Salesperson

Total Rs.

800

IMMEDIATE COPIES BY  
AUTOMATIC PHOTO COPIER

Certificates, Receipts, any Documents

# GEL CHURCH CENTRAL OFFICE, RANCHI

No. 140.....

Dated 16.3.89

| Sl. No.                                                        | Details of expenditure       | Amount             |
|----------------------------------------------------------------|------------------------------|--------------------|
|                                                                | <u>Car Expenses</u>          |                    |
| ①                                                              | 10 Lit Petrol — Rs 87.60     |                    |
| ②                                                              | Car Parking charge — Rs 2.00 |                    |
|                                                                | <u>Rs 89.60</u>              |                    |
|                                                                | Total                        | 89 60              |
|                                                                |                              | 89 60              |
| B.H.H. 3097                                                    |                              |                    |
| Rupees <u>eighty nine paise sixty only</u> .....               |                              | received payment   |
| <u>Rv. Donga</u><br>Head Accountant/Treasurer/Pramukh Adhyaksh |                              | <u>Pr. 16/3/89</u> |

M.S.L. No. 11/65 Phone 20825 BST R. No. 829 (1) **85011**

Cash/Credit Memo Petrol No.

**Rattanlall Tarachand & Company**

Dealer : Bharat Petroleum Corpn. Ltd.

Name .. B/H/H 3092

| Qty. | Description   | Rate  | Amount |
|------|---------------|-------|--------|
| 16   | LITRES PETROL | 87-60 |        |
|      | 2 T/M OIL     |       |        |

Vehicle No 16/3/85 Rs.

Bnachi.....

Signature

① 10 Lbs Petrol - Rs 87.60  
② Car Parking Charge - Rs 2.00  
Rs 89.60

CIVIL AERODROME, RANCHI.

CAR PARK

JEEP CAR Rs 2.00

Date 16/3/85

*Handwritten signature*  
16/3/85

*Handwritten signature*  
Mr. Sangeeta Mantri

PETTY CASH VOUCHER  
GEL CHURCH CENTRAL OFFICE, RANCHI

No. 139.....

Dated. 16-3-89..

| Sl. No.                                                 | Details of expenditure                                 | Amount             |
|---------------------------------------------------------|--------------------------------------------------------|--------------------|
|                                                         | <u>Hospitality</u><br>Refreshment to Auditors & staff. |                    |
| Total                                                   |                                                        | 22 00              |
| Rupees <u>Twenty three only</u> .....                   |                                                        | Received Payment   |
| Rw. Danga<br>Head Accountant/Treasurer/Pramukh Adhyaksh |                                                        | <u>M. M. B. to</u> |

Phone: PP 24263

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

M/s.

5956

Carl

| Qty | Particulars | Rate  | Amount |
|-----|-------------|-------|--------|
| 64  | K.B.        |       | 14     |
| 2   | W.B.        |       | 4      |
| 4   | P.L.        |       | 8      |
|     |             | TOTAL | 23     |

Date.....1.6.20.....

Sign.

Dr. Hanga  
Monte Carlo

IM: M Ato

PETTY CASH VOUCHER  
GEL CHURCH CENTRAL OFFICE, RANCHI

No.....

Dated.....

| Sl. No. | Details of expenditure | Amount |
|---------|------------------------|--------|
|         | <u>Car Expenses</u>    |        |
|         | Battery charges.       |        |
|         |                        | 17 77  |
|         | Total                  | 17 77  |

Rupees.....received payment

Head Accountant/Treasurer/Pranukh Adhyaksh

**PETTY CASH VOUCHER**  
**GEL CHURCH CENTRAL OFFICE, RANCHI**

No. 138.....

Dated. 16.3.89.

| Sl. No. | Details of expenditure  | Amount       |
|---------|-------------------------|--------------|
|         | <u>Car Expenses</u>     |              |
| ①       | 1 Lit Mobil - Rs 17.20  |              |
| ②       | 2 Lit Petrol - Rs 17.52 |              |
|         | <u>Rs 34.82</u>         |              |
| Total   |                         | <u>34.82</u> |

Rupees thirty four & paise eighty two only .....

received payment

Rm. Sonu  
 Head Accountant/Treasurer/Pramukh adhyaksh

Mantir Arlu

4/2/89

१५५५

PETTY CASH VOUCHER  
GEL CHURCH CENTRAL OFFICE, RANCHI

No. 137.....

Dated 16-3-89.

| Sl. No.         | Details of expenditure       | Amount                                                                                          |
|-----------------|------------------------------|-------------------------------------------------------------------------------------------------|
|                 | <u>Car Expenses</u>          |                                                                                                 |
|                 | 1 Fireman                    |                                                                                                 |
|                 |                              | 246 00                                                                                          |
|                 |                              | 246 00                                                                                          |
|                 | Total                        |                                                                                                 |
| Rupees          | Two hundred forty six only   | received Payment                                                                                |
| Head Accountant | Treasurer / Pramath Adhyaksh | <br>16/3/89 |

Signature of Salesman

PETTY CASH VOUCHER  
GEL CHURCH CENTRAL OFFICE, RANCHI

No. 136 .....

Dated. 15-3-89.

| Sl. No.                                       | Details of expenditure                  | Amount           |
|-----------------------------------------------|-----------------------------------------|------------------|
|                                               | <u>Sundries</u>                         |                  |
| 1.                                            | Fericol                                 |                  |
|                                               |                                         | 15 00            |
|                                               |                                         | 15 00            |
|                                               | Total                                   |                  |
| Rupees. <u>Rs. 15.00 only</u> .....           |                                         | Received Payment |
| <u>Rm. Singh</u><br>Head Accountant/Treasurer | <u>Mantir Singh</u><br>Pramukh Adhyaksh |                  |

Head accountant/Treasurer/Pramukh Manojkumar

1578/89

————— X —————

✓ Perical = Rs. 15/00

✓  
15/00

Attested  
15/8/89

Rev. Gang. Munda

PEITY CASH VOUCHER  
GEL CHURCH CENTRAL OFFICE, RANCHI

PETTY CASH VOUCHER  
GEL CHURCH CENTRAL OFFICE, RANCHI

No. 135 .....

Dated. 12-3-89..

| Sl. No. | Details of expenditure           | Amount |
|---------|----------------------------------|--------|
|         | <u>Hospitality</u>               |        |
|         | Refreshment to auditors to stop. |        |
| Total   |                                  | 18 00  |
|         |                                  | 18 00  |

Rupees eighteen only .....

Received Payment

Rw. Sanga

Head Accountant/Treasurer/Pramukh Adhyaksh

Mantiriche

IM. M. L. K.

No.

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

5917

Cash

M/s.....

| Qty          | Particulars | Rate  | Amount |
|--------------|-------------|-------|--------|
| 4            | P. Abdul    |       | 6      |
| 2            | chse        |       | 8      |
| 2            | vb          |       | 4      |
| R. S. Gangra |             | TOTAL | 18 c   |

Date.....

15/12/88

Sign.

# GEL CHURCH CENTRAL OFFICE, RANCHI

No. 134.....

Dated 14-3-59.

| Sl. No. | Details of expenditure     | Amount       |
|---------|----------------------------|--------------|
|         | <u>ELECTRIC</u>            |              |
| ①       | Tube light - Rs 34.50      |              |
| ②       | Electric wiring - Rs 10.00 |              |
|         | <u>Rs 44.50</u>            |              |
|         | Total                      | <u>44.50</u> |

Rupees Forty Seven & paise 50 only..... received payment

*San. Danga*

Head Accountant/Treasurer/Pramukh adhyaksh

*M. M. Chak*

M. M. Chak

Turkey . 37.50.

~~Dr~~  
2772199

37.50.

Heelwe history - 10.00  
47.50

Rev. Ganga Paid by [M. M. W.]

**PETTY CASH VOUCHER**  
**GEL CHURCH CENTRAL OFFICE, RANCHI**

No. 133.....

Dated. 14-3-89

| Sl. No. | Details of expenditure             | Amount |
|---------|------------------------------------|--------|
|         | <u>Hospitality</u>                 |        |
|         | Refreshment - 10 Auditors & staff. |        |
|         |                                    | 25 00  |
|         | Total                              | 25 00  |

Rupees Twenty five only.....

Received payment

*R. S. Gangra*  
 Head Accountant/Treasurer

*M. K. Singh*  
 Pramukh Adhyaksh

*M. M. Singh*

No.

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

1399

M/s.....

| Qty       | Particulars | Rate | Amount |
|-----------|-------------|------|--------|
| 4         | Wb          |      | 5      |
| 2         | Pue         |      | 4      |
| 4         | ce          |      | 6      |
| Rw. Hanga |             |      |        |
| TOTAL     |             |      | 25     |

Date.....

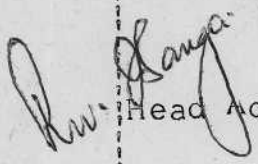
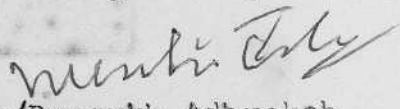
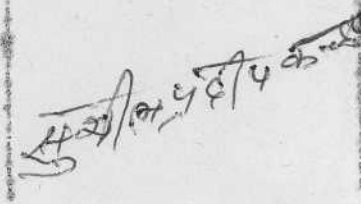
14/2/5

Sign.

PETTY CASH VOUCHER  
GEL CHURCH CENTRAL OFFICE, RANCHI

No. 131 .....

Dated. 14-3-89..

| Sl. No.                                                                                                        | Details of expenditure                                                                                 | Amount                                                                               |
|----------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|
|                                                                                                                | <u>Car Expenses</u>                                                                                    |                                                                                      |
| ①                                                                                                              | 10 Lit Petrol - Rs 84.60                                                                               |                                                                                      |
| ②                                                                                                              | 1/2 Lit Mobil - Rs 9.10                                                                                |                                                                                      |
|                                                                                                                | <u>Rs 96.70</u>                                                                                        |                                                                                      |
|                                                                                                                |                                                                                                        | 96 70                                                                                |
|                                                                                                                | Total                                                                                                  | <u>96 70</u>                                                                         |
| Rupees <u>Rs 96.70</u> only                                                                                    | Received Payment                                                                                       |                                                                                      |
| <br>Head Accountant/Treasurer | <br>Pramukh Adhyaksh |  |

M.S.L.No. 11/65 - Phone 20825 BST RN (E) 825 (R)

Cash/Credit Memo Petrol No.

Rattanlall Tarachand & Company

Dealer: Bharat Petroleum Corpn. Ltd.

Name .....

| Qty.                | Description   | Rate      | Amount |
|---------------------|---------------|-----------|--------|
| 10                  | LITRES PETROL | 82.60     |        |
|                     | 2 T/M OIL     |           |        |
| Vehicle No..... Rs. |               | 82.60     |        |
| Ranchi..... 14/3/88 |               | Signature |        |

① Petrol 10 lit - Rs 82.60  
 ② 2 Mobil - Rs 9.10  
 Rs 96.70

BST RN (E) 825 (R) Cash/Credit Memo Ph. 20825  
 MSL No. 11/65 M. Oil No. 69333

Rattanlall Tarachand & Company

Dealers: Bharat Petroleum Corpn. Ltd.

Name .....

| Qty.                | Description   | Rate      | Amount |
|---------------------|---------------|-----------|--------|
| 1/2                 | LITRES M. OIL | 9.10      |        |
| 1/2                 | LITRES C. OIL |           |        |
| Vehicle No..... Rs. |               | 9.10      |        |
| Ranchi..... 14/3/88 |               | Signature |        |

Maharaj Singh

14/3/88

R. Ramesh

# GEL CHURCH CENTRAL OFFICE, RANCHI

No. 132.....

Dated. 14-3-89.

| Sl. No. | Details of expenditure                                             | Amount |
|---------|--------------------------------------------------------------------|--------|
|         | <u>Repair of Equipments</u>                                        |        |
|         | Repairing & Servicing charges with materials<br>three typewriters. | 261 45 |
|         | Total                                                              | 261 45 |

Rupees three hundred only ~~one hundred only~~

received payment

R.K. Chakraborty  
14/3/89

Head accountant/Treasurer Pranukh adhyaksh

Kss office

RanchiBill for three typewriters machine repairing & parts fitting

| <u>Name of parts</u>                 | <u>Qnty</u> | <u>Amunt</u>    |
|--------------------------------------|-------------|-----------------|
| <u>1. REMGTON TYPEWRITER 17modal</u> |             |                 |
| 1. Rubber roller                     | 1No.        | Rs.85.00        |
| 2. Paper feed rolls                  | 2set.       | Rs.49.00        |
| 3.dog rocker                         | 1No.        | Rs.55.25        |
| 4. sapratar                          | 1No.        | Rs.42.00        |
|                                      |             | <u>Rs231.25</u> |
| Sarvicen & parts fetting chrges      |             | Rs 25.00        |
|                                      |             | <u>Rs256.25</u> |
| <u>REMGTON TYPEWRITER 16Modal</u>    |             |                 |
| 1. Line espace powal                 | 1No.        | Rs 39.50        |
| 2. Salansar spring                   | 1No.        | Rs 18.00        |
|                                      |             | <u>Rs 57.50</u> |
| Sarvicen & proper adjastment         |             | Rs 20.00        |
|                                      |             | <u>Rs 77.50</u> |
| <u>GODREJ TYPEWRITER</u>             |             |                 |
| Sarvicen                             |             | Rs 20.00        |
| Kepar & spring                       |             | Rs 8.00         |
|                                      |             | <u>Rs 28.00</u> |
| Total.                               |             | Rs361.75        |

(Rupees Three Hundred Sixty One &amp; pice Seventy Five Only)

*R.K. Chakrabarty*  
 For Ratan typewriter Co.  
 Chutia Ram Mandir  
 Ranchi.



*R.K. Chakrabarty*

*Manish Kumar*

# GEL CHURCH CENTRAL OFFICE, RANCHI

No. 130.....

Dated 13-3-89..

| Sl. No. | Details of expenditure            | Amount |
|---------|-----------------------------------|--------|
|         | <u>Hospitality</u>                |        |
|         | Refreshments to Adhikari & staff. |        |
|         |                                   | 28 00  |
|         | Total                             | 28 00  |

Rupees... Twenty eight only..... received payment

*Rm. Danga*

*Wm. S. Singh*

*M. M. Singh*

Head Accountant/Treasurer/Pramukh Adhyaksh

No.

Cash Memo

Phone: PP 24263

**KAPOOR CONFECTIONERS**

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

1361 MAIN ROAD, RANCHI

M/s.....

| Qty        | Particulars | Rate  | Amount |
|------------|-------------|-------|--------|
| 6          | ch. luf     |       | 9      |
| 2          | md          |       | 12     |
| 3          | pal         |       | 6      |
| Rm. Raniga |             | TOTAL | 28 0   |

Date.....

13/12/68

Sign.

PETTY CASH VOUCHER  
GEL CHURCH CENTRAL OFFICE, RANCHI

No. 129.....

Dated, 13-3-89.....

Sl. No.

Details of expenditure

Amount

Salaries

1 Lock

18 00

Total

18 00

Rupees.....

eighteen only

Received Payment

Rw. Banga

Head Accountant/Treasurer/Pramukh Adhyaksh

W. B. Singh

EMD

1 Lock

18.00

Chung  
13/3/89

18.00

mentis etc

Dr. Hongo

PETTY CASH VOUCHER  
GEL CHURCH CENTRAL OFFICE, RANCHI

No.....

Dated.....

| Sl. No.                                    | Details of Expenditure                                                                                                 | Amount           |
|--------------------------------------------|------------------------------------------------------------------------------------------------------------------------|------------------|
|                                            | <p style="text-align: center;"><u>T-A</u></p> <p>T-A paid to Rev. J. Lange</p> <p style="text-align: right;">Total</p> |                  |
| Rupees.....                                |                                                                                                                        | Received Payment |
| Head Accountant/Treasurer/Pramukh Adhyaksh |                                                                                                                        |                  |

PETTY CASH VOUCHER  
GEL CHURCH CENTRAL OFFICE, RANCHI

No. 128 .....

Dated. 12-2-89..

| Sl. No. | Details of Expenditure                        | Amount |
|---------|-----------------------------------------------|--------|
|         | <u>Loan</u>                                   |        |
|         | Loan Paid to Mr. A. H. Tishup<br>Driver. Rgs. |        |
|         |                                               | 300 00 |
|         | Total                                         | 300 00 |

Rupees three hundred only ..... Received Payment

*Rm. Sanga*

*Mund...*

Head Accountant/Treasurer/Pramukh Adhyaksh

*13/2/89*

सेवा में,

प्रमुख अधिकारी

कै० एस० एल० ऑफिस  
बी० ई० एल० चर्च रांची

साहस्य,

आप से मेरा नाम-निर्वाह यह  
है कि मुक्त रूपों की आवश्यकता  
है। अब, आमान से मेरा निर्वाह है -  
कि मुझे ३००/सौ रूपया होने की -  
छुट्टा करे। इससे हर माह १००/सौ  
रुपया व्यय लिया जाएगा।  
इस कार्य निमित्त आप को  
जदा आभारी बना रहूंगा।

Many  
fingers

Mentor

ना: १५३/४  
३००/सौ रूपया  
वामा  
निर्वाह

आप को विश्वास -  
इतिवार  
२०० २००० निवासिना  
कै० एस० एस०  
ऑफिस रांची

PETTY CASH VOUCHER  
GEL CHURCH CENTRAL OFFICE, RANCHI

No. 124.....

Dated. 11-3-59.....

| Sl. No. | Details of Expenditure                      | Amount |
|---------|---------------------------------------------|--------|
|         | <u>T.A</u>                                  |        |
|         | T.A paid to Rev. J. Sanga Jeth-Meth.        |        |
|         | During Distribution of Alan Palan Envelopes |        |
|         | Gumla, Bokaro etc.                          |        |
|         | Total                                       | 49 50  |

Rupees Forty nine & paise fifty only..... Received Payment

*[Signature]*  
Sanga

*[Signature]*  
Mandi

Head Accountant/Treasurer/Pramukh Adhyaksh

T. A. Bill.

On going for distribution for Envelopes.

Tea at Kolesira.

Nowta.

Rs. 12=50

Dinner at Kolesira --- Rs. 37=00

---

49=50

Rupers forty nine and paise fifty only.

Av. Bango.

---

9/7/89.

Wentin

PETTY CASH VOUCHER  
GEL CHURCH CENTRAL OFFICE, RANCHI

No. 126.....

Dated. 11-3-89.

| Sl. No.                                           | Details of expenditure | Amount |
|---------------------------------------------------|------------------------|--------|
|                                                   | <u>Car Expenses</u>    |        |
|                                                   | 10Ltr Diesel Rs 28.90  |        |
|                                                   |                        | 28.90  |
|                                                   | Total                  | 28.90  |
| Rupees. <u>Thirty-eight rupees and only</u> ..... | received payment       |        |
| Head accountant/Treasurer/Pramukh Adhyaksh        | <i>M. Antik</i>        |        |

# Car EXPENSE

10 Ltrs. Petrol Diesel 38 = 90

38 = 90

Rupen thirty eight and paise  
only.

ST. No. RN SGL-7  
CST No. 941

Phone : 35  
Licence No. 1/65

Cash Memo

**SHAMBHU LAL & CO.**

Dealers: Bharat Petroleum Corporation Ltd.

SIMDEGA (GUMLA)

V. No. 1314 Dt. 9.3.

| Qty. | Description | Rate | Amount |    |
|------|-------------|------|--------|----|
|      |             |      | Rs.    | P. |
| 10   | HSD         |      | 38     | 90 |
|      |             |      |        |    |
|      |             | Rs.  | 38     | 90 |

20927

E & O. E. Signature

Rw. Ganga  
9/3/89

Rw. Ganga  
Mantir Deka

**PETTY CASH VOUCHER**  
**GEL CHURCH CENTRAL OFFICE, RANCHI**

No. 1125.....

Dated. 11-3-89.

| Sl. No.                                           | Details of expenditure       | Amount              |
|---------------------------------------------------|------------------------------|---------------------|
|                                                   | <u>Hospitality</u>           |                     |
| ①                                                 | Tea, Sugar, Milk - Rs 64.50  |                     |
| ②                                                 | Refrainment to staff Rs 7.00 |                     |
|                                                   | Rs 74.50                     |                     |
|                                                   | Total                        | 74 50               |
| Rupees <u>Seventy four &amp; paise only</u> ..... |                              | Received payment    |
| <u>Rm. Kanya</u>                                  | <u>Murti Thakur</u>          | <u>TM. M. D. W.</u> |
| Head Accountant/Treasurer                         | Pramukh Adhyaksh             |                     |

Tea 2.50 11.00.  
Sugar 3 kg. 22.50.  
milk. 34.00.

67 50.

Drug  
11/3.

Mentis 10h

Dr. Ganga

PETTY CASH VOUCHER  
GEL CHURCH CENTRAL OFFICE, RANCHI

No. 124.....

Dated. 10-2-89

| Sl. No. | Details of expenditure | Amount |
|---------|------------------------|--------|
|         | <u>Sundries</u>        |        |
|         | 2 Pcs Pencil Battery   |        |
|         |                        | 6 50   |
|         | Total                  | 6 50   |

Rupees..... Six & paise only.....

Received payment

Am. Bangor

Mentirukh

M. M. D. H. O.

Head Accountant/Treasurer/Pramukh Adhyaksh

Pencil Battery 6.50.  
2nd

Jump  
10/3

6.50.

Mentis

Rev. Hanger

PETTY CASH VOUCHER  
GEL CHURCH CENTRAL OFFICE, RANCHI

No. 123.....

Dated. 10-2-89...

| Sl. No. | Details of Expenditure                                                       | Amount |
|---------|------------------------------------------------------------------------------|--------|
|         | <u>Telephone</u>                                                             |        |
|         | <del>1</del> Paid to Mr. R.P. Singh Telephone<br>bistory, repairing charges. |        |
|         |                                                                              | 55.00  |
|         | Total                                                                        | 55.00  |

Rupees. 55/- pnc. only.....

Received Payment

*Ran Ganga*

*Munir Dutt*

Head Accountant/Treasurer/Pramukh Adhyaksh

Teliputon Bell cord.

Price Rs 55000.

Price fifty five only

R. P. Singh

10/31/89

Rev. Ganga Murti

**PETTY CASH VOUCHER**  
**GEL CHURCH CENTRAL OFFICE, RANCHI**

No. 122.....

Dated 10-3-89.....

| Sl. No. | Details of Expenditure                   | Amount |
|---------|------------------------------------------|--------|
|         | <u>T. A</u>                              |        |
|         | Paid T.A to 3 Auditors                   |        |
|         | @ Rs 30.00 Per day for 4-2-89 to 10-3-89 |        |
|         | Rs 180.00                                |        |
|         | Total                                    | 180.00 |
|         |                                          | 180.00 |

Rupees One hundred eighty only..... Received Payment

*[Signature]*

Head Accountant/Treasurer/Pramukh Adhyaksh

*[Signature]*

*[Signature]*

10/3/89

G.E.L. CHURCH IN CHOTANAGPUR  
AND ASSAM

CENTRAL (K.S.S.) OFFICE, RANCHI

T. A. BILL

Travelling expenses incurred by  
S. Sinastava, D.K. Patel & A.K. Sinha  
for audit of G.E.L. Church in Chotanagpur  
and Assam from 4-3-89 to 10-3-89

R. 180/-

*Mandir*

R. 180/-

*Dr. Gang*



PETTY CASH VOUCHER  
GEL CHURCH CENTRAL OFFICE, RANCHI

No. 121.....

Dated. 10-3-89.

| Sl. No.                                                                | Details of expenditure           | Amount            |
|------------------------------------------------------------------------|----------------------------------|-------------------|
|                                                                        | <u>Hospitality</u>               |                   |
|                                                                        | Refreshment to Auditors & staff. |                   |
|                                                                        |                                  | 20 00             |
|                                                                        | Total                            | 20 00             |
| Rupees... <u>Twenty only</u> .....                                     |                                  | Received payment  |
| <u>Rm. Sange</u><br>Head accountant/Treasurer/ <u>Pramukh Adhyaksh</u> |                                  | <u>M. M. K. O</u> |

No.

Cash Memo

Phone: PP 24263

**KAPOOR CONFECTIONERS**

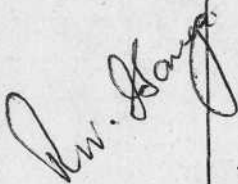
Specialist in Wedding Cakes, Birthday Cakes, Pastries, All  
Types of Patties, Biscuits and other confectioneries items

MAIN ROAD, RANCHI

M/s.....

1313

Cafe

| Qty                                                                                | Particulars | Rate  | Amount |
|------------------------------------------------------------------------------------|-------------|-------|--------|
| 6                                                                                  | wa          |       | 7-50   |
| 3                                                                                  | h           |       | 6-00   |
| 2                                                                                  | s           |       | 6-00   |
|  |             | TOTAL | 20-00  |
|                                                                                    |             |       | 20-00  |

Date.....

1-9-78

Sign.

PETTY CASH VOUCHER  
GEL CHURCH CENTRAL OFFICE, RANCHI

No. 120.....

Dated. 10-2-89..

| Sl. No. | Details of expenditure                                                 | Amount         |
|---------|------------------------------------------------------------------------|----------------|
|         | <u>Contingent</u>                                                      |                |
|         | Paid to Mrs. Shanki Devi Zamaclarin<br>in the month of February, 1989. |                |
|         | Total                                                                  | 30 00<br>30 00 |

Rupees thirty only ..... Received Payment

*[Signature]*

Head Accountant/Treasurer/Pramukh Adhyaksh

*[Signature]*

L-1-89  
Smt. Shanki  
Devi

श्रीमान के पञ्चाना साध करने का मेहनताना  
फरवरी 1989 का अंक पाई।  
(सिम गिर रसपेसा)



Dr. Banga

Martin Tikh

**PETTY CASH VOUCHER**  
**GEL CHURCH CENTRAL OFFICE, RANCHI**

No. 119 .....

Dated. 9-3-89 .....

| Sl. No. | Details of Expenditure            | Amount |
|---------|-----------------------------------|--------|
|         | <u>Hospitality</u>                |        |
|         | Refreshment to Auditors & staff - |        |
|         |                                   | 28 00  |
|         | Total                             | 28 00  |

Rupees Twenty eight only ..... received payment

*[Signature]*

*[Signature]*

*[Signature]*

Head Accountant/Treasurer/Pramukh Adhyaksh

Phone: PP 24263

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

**1305** MAIN ROAD, RANCHI

M/s.....

| Qty  | Particulars | Rate  | Amount |
|------|-------------|-------|--------|
| 500g | Bentley     |       | 13-00  |
| 3d   | Yes Pelt    |       | 6-00   |
| 3d   | P.A. A      |       | 9-00   |
|      |             |       | /      |
|      |             | TOTAL | 28-00  |

Date.....9/3/83

*Sign.*

PETTY CASH VOUCHER  
GEL CHURCH CENTRAL OFFICE, RANCHI

No. 118 .....

Dated. 8-2-89 .....

| Sl. No. | Details of Expenditure  | Amount |
|---------|-------------------------|--------|
|         | <u>STATIONERY</u>       |        |
|         | Photo Copy of Documents |        |
|         | Total                   | 2.00   |
|         |                         | 2.00   |

Rupees 100 only .....

Received Payment

*R. Sengupta*

*M. K. Mishra*

Head Accountant/Treasurer/Pramukh Adhyaksh

7 3 3 3 7

**RECEIPT**

**SERVICE CHARGE**

Date. 8-3-89

Received with Thanks  
Sign. of Salesperson

Total Rs.

2-00

IMMEDIATE COPIES BY  
AUTOMATIC PHOTO COPIER

### Certificates, Receipts, any Documents

PETTY CASH VOUCHER  
GEL CHURCH CENTRAL OFFICE, RANCHI

No. 117.....

Dated.. 8-3-89.

| Sl. No.                                                        | Details of expenditure           | Amount            |
|----------------------------------------------------------------|----------------------------------|-------------------|
|                                                                | <u>Hospitality</u>               |                   |
|                                                                | Refreshment to Adhikars & staff. |                   |
|                                                                |                                  | 22 00             |
|                                                                | Total                            | 22 00             |
| Rupees <u>Twenty Three only</u> .....                          |                                  | Received payment  |
| <u>Rm. Bhang</u><br>Head accountant/Treasurer/Pramukh Adhyaksh |                                  | <u>M. M. Bhat</u> |

- Cash Memo

Phone : PP 24263

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

2794 MAIN ROAD, RANCHI

M/s.....

| Qty   | Particulars | Rate | Amount |
|-------|-------------|------|--------|
| 3     | Vic Past    | 6    | 00     |
|       | P. A. Past  | 9    | 00     |
|       | Cha St      | 8    | 00     |
| TOTAL |             | 23   | 00     |

Date 8.3.83.

Sign.

PETTY CASH VOUCHER  
GEL CHURCH CENTRAL OFFICE, RANCHI

No. 116.....

Dated.. 4.2.89.

| Sl. No.         | Details of expenditure | Amount |
|-----------------|------------------------|--------|
|                 | <u>Car Expenses</u>    |        |
| ① 45 Lit Diesel | Rs 172.35              |        |
| ② 1 Lt Mobil    | Rs 17.30               |        |
| ③ Air Filter    | Rs 1.00                |        |
|                 | Rs 190.65              | 190 65 |
|                 | Total                  | 190 65 |

Rupees One hundred ninety & paise 65 only received payment

R. S. Jaiswal

Head Accountant/Treasurer/Pramukh Adhyaksh

M. S. Chakravarty

22/04/89

M.S.L. No. 11/63 H.S.D. Phone : 20825  
 B.S.T. RN (E) 825 (R)  
 Cash/Credit Memo No

Rattanlall Tarachand & Company  
 Dealer : Bharat Petroleum Corpn. Ltd.

Name B.P. X 5895

| Qty. | Description   | Rate | Amount |
|------|---------------|------|--------|
| 45   | LITRES H.S.D. |      | 172.35 |

Vehicle No ..... Rs. 172.35

Ranchi 7/3/89 Signature

① H.S.D. Diesel - Rs 172.35  
 ② Mobil Rs 17.20  
 ③ Air filling Rs 1.00  
190.55

N (E) 825 (R) Cash/Credit Memo Ph. 20825  
 10.11/65 M. Oil No. 3483

Rattanlall Tarachand & Company  
 Dealers : Bharat Petroleum Corpn. Ltd.

Name .....

| Qty. | Description   | Rate | Amount |
|------|---------------|------|--------|
| 1    | LITRES M. OIL |      | 17.30  |
|      | LITRES C. OIL |      |        |

Vehicle No ..... Rs. 17.30

Ranchi 7/3 Signature

*Manish*

हवा भरई — 1.00

*R. Dange*

*एन.पी.सी. क.ए.*

PETTY CASH VOUCHER  
GEL CHURCH CENTRAL OFFICE, RANCHI

No. 115.....

Dated. 7-3-89.....

| Sl. No. | Details of Expenditure                                     | Amount         |
|---------|------------------------------------------------------------|----------------|
|         | <u>Hospitality</u><br><br>Refreshment to Auditors & staff. |                |
| Total   |                                                            | 23 40<br>23 40 |

Rupees. Twenty three & paise forty only.....

Received Payment

*[Signature]*

Head accountant/Treasurer/Pramukh Adhyaksh

*[Signature]*

*[Signature]*

Cash Memo

Phone : PP 24263

**KAPOOR CONFECTIONERS**

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

**2666** MAIN ROAD, RANCHI

M/s.....

Qty

Particulars

Rate

Amount

61

P.A. Pats.

9-00

34

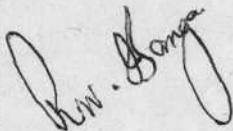
Biscuits

8-40

32

4 kg P.M.

8-00



TOTAL

23-40

Date.....

7/3/89

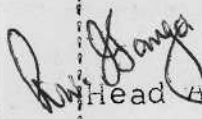
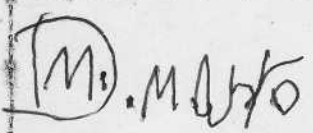


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PETTY CASH VOUCHER  
GEL CHURCH CENTRAL OFFICE, RANCHI

No. 114.....

Dated. 6-2-89.

| Sl. No.                                                                                                                          | Details of expenditure                                 | Amount                                                                               |
|----------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|--------------------------------------------------------------------------------------|
|                                                                                                                                  | <u>Hospitality</u><br>Refreshment to Auditors & staff. | 23 00                                                                                |
| Total                                                                                                                            |                                                        | 23 00                                                                                |
| Rupees <u>Twenty three only</u> .....                                                                                            |                                                        | Received Payment                                                                     |
| <br>Head Accountant/Treasurer/Pramukh Adhyaksh |                                                        |  |

No.

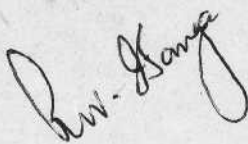
Cash Memo

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. **2793**

| Qty                                                                               | Particulars | Rate | Amount |
|-----------------------------------------------------------------------------------|-------------|------|--------|
| 31                                                                                | veg fella   |      | 6-00   |
| 25                                                                                | ch. sh      |      | 8-00   |
| 60                                                                                | ch          |      | 9-00   |
|  |             |      |        |
| TOTAL                                                                             |             |      | 23-00  |

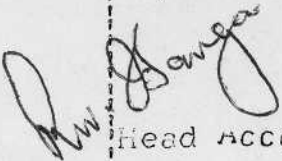
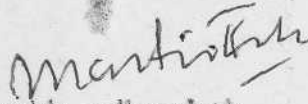
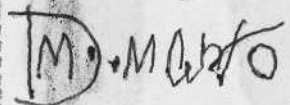
Date... 6/3/83

Sign.

PETTY CASH VOUCHER  
GEL CHURCH CENTRAL OFFICE, RANCHI

No. 113.....

Dated. 6-3-89.

| Sl. No.                                                                                                                                | Details of expenditure                                                             | Amount                                                                              |
|----------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|
|                                                                                                                                        | <u>Sundries</u>                                                                    |                                                                                     |
|                                                                                                                                        | Shore Pin                                                                          |                                                                                     |
|                                                                                                                                        |                                                                                    | 1 00                                                                                |
|                                                                                                                                        | Total                                                                              | 1 00                                                                                |
| Rupees. <u>One only</u> .....                                                                                                          |                                                                                    | Received payment                                                                    |
| <br>Head Accountant/Treasurer/ <u>Pramukh Adhyaksh</u> |  |  |

Stampin . 1.00 .

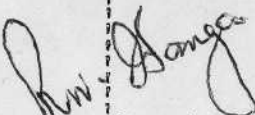
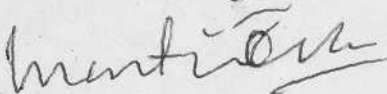
Thrup  
6/3/89

1.00

PETTY CASH VOUCHER  
GEL CHURCH CENTRAL OFFICE, RANCHI

No. 112 .....

Dated 6-3-89 .....

| Sl. No.                                                                                                                        | Details of expenditure         | Amount                                                                                                 |
|--------------------------------------------------------------------------------------------------------------------------------|--------------------------------|--------------------------------------------------------------------------------------------------------|
|                                                                                                                                | <u>Travel Expenses</u>         |                                                                                                        |
|                                                                                                                                | T.A paid to Rev. S. Toppo      |                                                                                                        |
|                                                                                                                                | Member of three men Committee. |                                                                                                        |
|                                                                                                                                |                                | 30 00                                                                                                  |
|                                                                                                                                | Total                          | 30 00                                                                                                  |
| Rupees <u>thirty only</u> .....                                                                                                |                                | Received payment                                                                                       |
| <br>Head Accountant/Treasurer/Pramukh Adhyaksh |                                | <br>Rev. S. T. Toppo |

T.A. Bill

(to be used in the K.S.S. Offices of the  
G.E.L. Church in Chotanagpur & Assam)

Name Rev. S. T. S. S. Disignation Three men Co. Member

Adress G. E. L. Isherha Joly Ranchi

Particulars.

Amount

Rs. ps.

Fus fare/Train fare to and from (Bothsides)

Reckshaw/ Bharia, home to station & Station to camp  
camp (Both sides)

Fooding, tea etc on the way as required.

30 00

Total

30 00

*Mundikar*  
*Rev. S. T. S. S.*  
Received payment.

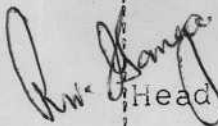
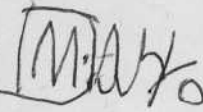


*Rev. S. T. S. S.*  
Signature.

PETTY CASH VOUCHER  
GEL CHURCH CENTRAL OFFICE, RANCHI

No. 111.....

Dated. 2-3-89..

| Sl. No.                                                                                                                         | Details of Expenditure                                                                                 | Amount                                                                               |
|---------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|
|                                                                                                                                 | <u>Sundries</u>                                                                                        |                                                                                      |
|                                                                                                                                 | Indigo 200 gm - Mr Lal Buzgalan                                                                        |                                                                                      |
|                                                                                                                                 |                                                                                                        | 6 00                                                                                 |
|                                                                                                                                 |                                                                                                        | 6 00                                                                                 |
|                                                                                                                                 | Total                                                                                                  |                                                                                      |
| Rupees <u>Six only</u> .....                                                                                                    |                                                                                                        | Received Payment                                                                     |
| <br>Head Accountant/Treasurer/Pramukh Adhyaksh | <br>Pramukh Adhyaksh |  |

250m N. L. 6.00

Total. 6/4

3/3/89 Recd

M. M. A. K. O

Rev. Hanga

Mantir Tsh

PETTY CASH VOUCHER  
GEL CHURCH CENTRAL OFFICE, RANCHI

No. 110.....

Dated. 3-3-89

| Sl. No. | Details of Expenditure         | Amount |
|---------|--------------------------------|--------|
|         | <u>Hospitality</u>             |        |
|         | 1 Dozn Banana for German Guest |        |
|         |                                | 8 00   |
|         | Total                          | 8 00   |

Rupees eight only.....

Received payment

*Rm. Hanga*

Head Accountant/Treasurer/Pramukh Adhyaksh

*(M. M. H)*

1. दर्जन केला

₹ 8.00

₹ 8.00

(रिप्ट जात रुपैया) IM. MASHD

Rev. Hanga

100

PETTY CASH VOUCHER  
GEL CHURCH CENTRAL OFFICE, RANCHI

No. 109.....

Dated. 3-2-89..

| Sl. No.                                                 | Details of expenditure                                                                                                 | Amount                                  |
|---------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|
|                                                         | <p style="text-align: center;"><u>Electrical</u></p> <p>Repairing charge Paid to<br/>Electric shop by Mr. M. Mohan</p> | <p style="text-align: right;">20 00</p> |
|                                                         | Total                                                                                                                  | <p style="text-align: right;">20 00</p> |
| Rupees.....                                             | <u>Twenty only</u> .....                                                                                               | received payment                        |
| <p><i>[Signature]</i><br/>Head Accountant/Treasurer</p> | <p><i>[Signature]</i><br/>Pramukh Adhyaksh</p>                                                                         | <p><i>[Signature]</i></p>               |

मांम बोगमा का बिजली बनाया  
बिजली मित्रों को दिया - ₹ 20.00

₹ 20.00

paid by  
(सिम वीर खन्ना) [M. MAH/O

Dr. Banga

Mantirika

**PETTY CASH VOUCHER**  
**GEL CHURCH CENTRAL OFFICE, RANCHI**

No. 108 .....

Dated. 3-3-89.

| Sl. No.                                                          | Details of expenditure                    | Amount           |
|------------------------------------------------------------------|-------------------------------------------|------------------|
|                                                                  | <u>T.A</u>                                |                  |
|                                                                  | T.A Paid to three Auditors                |                  |
|                                                                  | @ Rs 10.00 per day from 25-2-89 to 3-3-89 |                  |
|                                                                  | 1043 x 6 = Rs 180.00                      |                  |
|                                                                  |                                           | 180.00           |
|                                                                  | <b>Total</b>                              | 180.00           |
| Rupees                                                           | <u>One hundred eighty only</u> .....      | Received Payment |
| <u>P. W. Banya</u><br>Head Accountant/Treasurer/Pramukh Adhyaksh |                                           | <u>Mentirick</u> |

T. A. Bill3/3/89

Travelling Expenses incurred by three auditors  
 for the audit of GEL Church (KSS) office  
 from 25/2/89 to 3/3/89 @ Rs. 10/- each  
 per day  $10 \times 3 \times 6 =$  Rs. 180/-

Wm. H. Turner  
 Rupees One Hundred Only.

Rev. George



Rs. 180/-  
 DR

PETTY CASH VOUCHER  
GEL CHURCH CENTRAL OFFICE, RANCHI

No. 107 .....

Dated. 3-3-89

| Sl. No. | Details of Expenditure            | Amount |
|---------|-----------------------------------|--------|
|         | <u>Car Expenses</u>               |        |
|         | ① Battery <del>change</del> clamp |        |
|         |                                   | 17 77  |
|         | Total                             | 17 77  |

Rupees. Seventeen Rupees & Seventy Seven Paise Received Payment

Rw. Kanga

Head Accountant/Treasurer/Pramukh Adhyaksh

Mantir Ch

3/3/89

Phone: { Off. : 22858  
Resi : 20175

# DHANBAD MOTOR COMPANY

Main Road  
RANCHI

Ref. No. *044248-88*

Messrs *M. President*

*861 Clues*

*Novel*

*11/2/88*

Dear Sirs,

We have the pleasure to enclose herewith our following Bill/s along with the receipted delivery challans etc. and hope that the same will be found in order.

Kindly acknowledge receipt and send us the remittance at your earliest,

Thanking you for your kind patronage and assuring you of our best services at all times.

Yours faithfully,  
For Dhanbad Motor Company

*[Signature]*

## Detail of enclosed Bill/s

1 *14526 / 1.3.88 & B. 17=72*

2 *A*

3 *Reader*

4 *14186 / 1.2*

5 *14302 / 2.2*

*14372 / 11.2*

*11470.*

*548=50*

*428=30*

*Mr. Das*

*1148=30*

*[Signature]*

# DHANBAD MOTOR COMPANY

**AUTHORISED DISTRIBUTORS**



AMBASSADOR - TREKKER  
BEDFORD - CONTESSA

GENUINE SPARE PARTS



**Lucas-TVS**  
Auto Electricals



**AUTHORIZED DEALERS**



PERKINS P3 P4 P6 P6/354

**Sold to**

The President

9 EL Church

News

14506

Invoice No. ....

Date ..... 1.3.81

Order No. ....

BHH 3087

Date . . . . .

Main Road  
RANCHI

[illegible]

B.S.T. RN (W) 34 (R)

C.S.T. RN (W) 345 (C)

We do not hold our selves responsible for shortage in transit.  
Any claim arising out of this Bill is to be adjudicated at Ranchi.  
Goods once sold shall not be accepted back.  
**18% interest** charged on all Accounts not paid within one month.



Total

S. Tax

**G. Total**

For DHANBAD MOTOR COMPANY

John No. 2  
Buyer's Signature

PETTY CASH VOUCHER  
GEL CHURCH CENTRAL OFFICE, RANCHI

No. 106.....

Dated. 2-2-89..

| Sl. No. | Details of expenditure           | Amount |
|---------|----------------------------------|--------|
|         | <u>Hospitality</u>               |        |
|         | Refreshment to Auditors to start |        |
|         |                                  | 23 00  |
|         | Total                            | 23 00  |

Rupees. Twenty three only..... Received Payment

Head Accountant/Treasurer/Pramukh Adhyaksh

M. M. Chak

No.

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

2776

M/s.....

| Qty | Particulars    | Rate  | Amount |
|-----|----------------|-------|--------|
| 200 | cheese 5 piece |       | 8-     |
| 3   | veg butter     |       | 6-     |
| 6   | 1 bar          |       | 9-     |
|     |                | TOTAL | 23/-   |

Date.....

Sign.

**PETTY CASH VOUCHER**  
**GEL CHURCH CENTRAL OFFICE, RANCHI**

No. 105.....

Dated. 2-2-89.

| Sl. No.     | Details of Expenditure | Amount |
|-------------|------------------------|--------|
|             | <u>Hospitality</u>     |        |
| ① Sugar 3kg | - Rs 22.50             |        |
| ② Milk      | - Rs 35.00             |        |
| ③ Tea 250gm | - Rs 10.65             |        |
|             | <u>Rs 68.15</u>        | 68 15  |
| Total       |                        | 68 15  |

Rupees Eighty eight & paise fifteen only received payment

Head Accountant/Treasurer/Pramukh Adhyaksh

*M. M. Jais*

M. M. Jais

Sugar 3kg 22.50.

Milk 35.00.

Treadse 10.65

---

67.15

---

---

67/15

Thurs 3/3/89

PETTY CASH VOUCHER  
GEL CHURCH CENTRAL OFFICE, RANCHI

No. 104.....

Dated. 2-2-89

| Sl. No.                                            | Details of expenditure          | Amount           |
|----------------------------------------------------|---------------------------------|------------------|
|                                                    | <u>Car Expenses</u>             |                  |
|                                                    | Car Parking Charge<br>on 2-2-89 |                  |
|                                                    | Total                           | 1 00             |
|                                                    |                                 | 1 00             |
| Rupees <u>One only</u> .....                       |                                 | Received payment |
| Head Accountant/Treasurer/ <u>Pramukh Adhyaksh</u> |                                 | <u>2/3/89</u>    |

Civil Aerodrome Ranch

Car Park

Jeep Car Rs. 1.00

Date 2-3-89

At 10.30  
2/8/89

Martin Chen

PETTY CASH VOUCHER  
GEL CHURCH CENTRAL OFFICE, RANCHI

No. 103.....

Dated. 2-3-89...

| Sl. No. | Details of Expenditure                                 | Amount |
|---------|--------------------------------------------------------|--------|
|         | <u>Hospitality</u><br>Refreshment to Auditors & staff. |        |
|         |                                                        | 28 00  |
|         | Total                                                  | 28 00  |

Rupees... Twenty-eight only ..... Received Payment

Mangit  
Head Accountant/Treasurer/Pramukh Adhyaksh

2/3/89

No.

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.....

**2759***Cur*

| Qty | Particulars | Rate  | Amount |
|-----|-------------|-------|--------|
| 61  | <i>kur</i>  |       | 9      |
| 2   | <i>ball</i> |       | 6      |
| 4   | <i>mm</i>   |       | 13     |
|     |             | TOTAL | 28     |

Date.....*21/12/87*.....

Sign.

PETTY CASH VOUCHER  
GEL CHURCH CENTRAL OFFICE, RANCHI

No. 102.....

Dated. 2-3-89

| Sl. No.                                   | Details of expenditure | Amount           |
|-------------------------------------------|------------------------|------------------|
|                                           | <u>Car Expenses</u>    |                  |
|                                           | P. Tank (Cap) & Lock   |                  |
|                                           |                        | 40 00            |
|                                           |                        | 40 00            |
|                                           | Total                  |                  |
|                                           | BPY 5895               |                  |
| Rupees.....                               |                        | received payment |
| Head Accountant/Treasurer/Pranab Adhyaksh |                        |                  |

g. K. Singh  
2/3/89

2/3/89  
Came to Park Lock 60f

Feed No BPY  
5895

Hilming  
2/8/89

Martin T. W.

PETTY CASH VOUCHER  
GEL CHURCH CENTRAL OFFICE, RANCHI

No. 101 .....

Dated .....

| Sl. No. | Details of Expenditure          | Amount       |
|---------|---------------------------------|--------------|
|         | <u>Car Expenses</u>             |              |
|         | Car Parking charge<br>on 1-3-89 |              |
|         | Total                           | 1 00<br>1 00 |

Rupees One only .....

Received Payment

Head Accountant/Treasurer/Pramukh Adhyaksh

Mantir  
11/3/89

Chell Aerodrome Ranch

Car Park

Jeep Car Rs. 1.00

Date 1-3-89

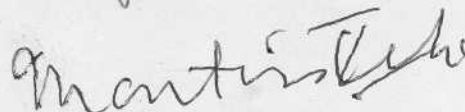
11/3/89

Mentor Uche

**PETTY CASH VOUCHER**  
**GEL CHURCH CENTRAL OFFICE, RANCHI**

No. 100.....

Dated.. 1-3-89..

| Sl. No.                                                                                                                                                                                            | Details of Expenditure  | Amount                                                                                                          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|-----------------------------------------------------------------------------------------------------------------|
|                                                                                                                                                                                                    | <u>Hospitality</u>      |                                                                                                                 |
| ①                                                                                                                                                                                                  | Biscuits etc - Rs 22.00 |                                                                                                                 |
| ②                                                                                                                                                                                                  | Milk Rs 29.00           |                                                                                                                 |
|                                                                                                                                                                                                    | <u>Rs 51.00</u>         |                                                                                                                 |
| Total                                                                                                                                                                                              |                         | 51 00                                                                                                           |
| Rupees. <u>Rs 51.00 only</u> .....                                                                                                                                                                 |                         | Received payment                                                                                                |
| <div align="center"> <br/>                     Head Accountant/Treasurer/Pramukh Adhyaksh                 </div> |                         | <div align="center">  </div> |

No.

Cash Memo

Phone : PP 24263

**KAPOOR CONFECTIONERS**

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

**2735** MAIN ROAD, RANCHIM/s. *Can*

| Qty       | Particulars          | Rate  | Amount      |
|-----------|----------------------|-------|-------------|
| 500       | <i>for Cheen Str</i> |       | <i>R</i>    |
| <i>by</i> | <i>Park</i>          |       | <i>G</i>    |
|           |                      | TOTAL | <i>2200</i> |

Date: *13/2/85*Sign. *[Signature]*



PETTY CASH VOUCHER  
GEL CHURCH CENTRAL OFFICE, RANCHI

No. 99 .....

Dated.....

| Sl. No. | Details of Expenditure                      | Amount |
|---------|---------------------------------------------|--------|
|         | <u>Travel Expenses</u>                      |        |
|         | T.A Paid to Mr. B. K. Singh, Treasurer B.S. |        |
|         |                                             | 162 00 |
|         | Total                                       | 162 00 |

Rupees One hundred Sixty Two only .....

Head Accountant/Treasurer/Pramukh Adhyaksh  
*M. K. Singh*

Received Payment

*Dr. M.*  
1/3/89.

T.A. BILL

(to be used in the K.S.S. Offices of the  
G.E.L. Church in Chotanagpur & Assam)

Name... Mr. B. Kumar ..... Disignation... Treasurer .....

Address... Raygaonpur .....

Particulars.

Amount.

Bus fare/Train fare to and from (Pothesides)

60 00

Reckshaw/ Bharia, home to station & station  
to camp (Pothesides)

12 00

Fooding, tea etc on the way as required

50 00

Haltung 1 day

40 00

Total :-

162 00

Received Payment.



1/3/89

Signature.

  
1/3/89