

GOSSNER EVANGELICAL – LUTHERAN CHURCH IN CHOTANAGPUR AND ASSAM

GELC ARCHIVE

Signature: **GELC-A _ 001 _ 0312**

Classification:

Original File No.

Title

Builders Enterprises
Purulia Road, Ranchi.

Volume:

Running from year: 1986 till year: 1992

Content:

- Payment, Financial Statement.
- Audited reports of Builders Enterprises, Purulia Road, Ranchi.

Builders Enterprises
Builde rs Enterprises

14 Purulia Road
Ranchi

Phone- 22366- Office

23509- Residence.

End 9) Har 92

HR 41,327 = n ✓
 CR 201,143 = w ✓
 SR 22,916 = w ✓
 Comp 387,200 = w ✓ 387,200
 Res 11,250 = u ✓
 Sdk 810 = 10 X
 Corb 25,000 = X
 Loan 120,000 = X
 Staff 1,600 = ✓
 Hcad 4,600 = X
 Toad 3939 = 75 X
 Oth 10,000 = X
 Grot 165,825 = 25 X
 PF 2751 = 50 X
 Pan 1375 = 75 X
 RD 30 = ✓
 TSS 511 = X

Loan 15,000 ✓
 Staff 3000 ✓
 Oth 8000 ✓
 Cont 175,875 = 25 X
 Staff 2,751 = 50 ✓
 Pan 1375 = 75 ✓
 RD 30 = ✓
 PF 2751 = 50 ✓
 Pan 1375 = 75 ✓
 RD 30 = ✓
 Staff 75,301 = 68 X
 Trans 4546 = 75 ✓
 Wall 94,334 = 10 ✓
 Lab 62,952 = 26 ✓
 Jala 25,250 = 55 ✓
 Ks 18,371 = 82 ✓
 Bnd 110,208 = 65 ✓
 Snd 49,405 = 63 ✓
 Cnst 53,000 = w ✓
 H Top 60,449 = 56 ✓
 Coun 129,500 = w ✓
 Spl 64,344 = w ✓
 Adm 2000 = ✓
 E/C 8,599 = 80 ✓
 Pol 2308 = 0 X
 Com 10,901 = 89 ✓
 Tran 4527 = 12 ✓
 Stok 3446 = 13 ✓
 Coll 610 = w ✓
 Wall 2100 = ✓
 Wht 1649 = 30 ✓
 Road 600 = ✓
 TSS 5711 = ✓
 Bck 10 = ✓

1035549 = 365
 PC 1128 = 04 ✓
 Cosh 11488 = 83
 WCO 20,605 = 91 ✓

1068702 = 43

1000117 = 69
 PC 6,467 = 97 ✓
 Hca 39186 = 83
 WCO 22,930 = 94 ✓

1068702 = 63

Certificate to be given by Chartered Accountant

I/We have audited the accounts of (Name of

Association and its full address including State and Pincode, if registered society, its registration no. and State of registration), for the calendar year ending 31-12-19 and examined all relevant books and vouchers and certify that according to the audited accounts :—

- (i) the brought forward foreign contribution at the beginning of the year 19 was Rs. P.
- (ii) Foreign contribution of/worth Rs. were received by the Association during the calendar year 19
- (iii) The balance of unutilised foreign contribution with the Association at the end of the year 19 was Rs.
- (iv) Foreign contribution amounting to/worth Rs. have been utilised for the following purpose during the year :—

Sl. No.	Purpose of which foreign contribution utilised	Total Available		Utilised	Balance
		Previous Balance	Current Receipts		
(i)	Care of Orphans				
(ii)	Maintenance and Repair of : (a) Churches (b) Gurudwaras (c) Fire Temples (d) Mosques (e) Temples (f) Buddhist Monastries (g) Others (Tick the Appropriate items)				
(iii)	Publication of Religious Books, Pamphlets and other Religious Literature.				
(iv)	Publication of Books, Pamphlets and other Literature than Religious				
(v)	Construction/Extension of : (a) Churches (b) Gurudwaras (c) Fire Temples (d) Mosques (e) Temples (f) Buddhist Monastries (g) Others (Tick the Appropriate item)				
(vi)	Help for the Poor Aged and Destitutes				
(vii)	Seminars and Conferences				
(viii)	Religious Education of Preachers/Priests				
(ix)	Religious Functions				
(x)	Functions other than Religious				
(xi)	Construction and Maintenance of Hostels				
(xii)	Construction and Maintenance of Schools/Colleges				
(xiii)	Agricultural Activities				
(xiv)	Animal Husbandry				
(xv)	Rural Development				
(xvi)	Technical Education				
	C/F				

March 92 deposited in April 92
Certificate to be given by Chartered Accountant

(Name) Cash - Clyné I have audited the accounts of

257-2384=00 500=00 cheque no 0043622

258-275=00
264-1220=00
265-840=00

Sl. No.	Purpose of which foreign contribution utilized	Total Available	
		Previous Balance	Current Receipts
(i)	Care of Orphans		
(ii)	Maintenance and Repair of: (a) Churches (b) Gurudwaras (c) Fire Temples (d) Mosques (e) Temples (f) Buddhist Monasteries (g) Others (Tick the Appropriate items)		
(iii)	Publication of Religious Books, Pamphlets and other Religious Literature		
(iv)	Publication of Books, Pamphlets and other Literature than Religious		
(v)	Construction/Extension of: (a) Churches (b) Gurudwaras (c) Fire Temples (d) Mosques (e) Temples (f) Buddhist Monasteries (g) Others (Tick the Appropriate item)		
(vi)	Help for the Poor Aged and Destitutes		
(vii)	Seminars and Conferences		
(viii)	Religious Education of Preachers/Priests		
(ix)	Religious Functions		
(x)	Functions other than Religious		
(xi)	Construction and Maintenance of Hostels		
(xii)	Construction and Maintenance of		
(xiii)	Construction and Maintenance of		
(xiv)	Construction and Maintenance of		
(xv)	Rural Development		
(xvi)	Technical Education		

shapping complex

Rw No 307 307 cash 3000=00
308 4602=50
309 3500=00
11102=50
6637=50
9500=00
2000=00
18137=50

Cash deposited in April 92 - 27426=50
Clyné 18637=50
46064=00

2124=02
1500=58
9500=58
46064=00
55564=58
46064=00

FINANCIAL STATEMENT RELATED TO RENTED HOUSE IN THE G.E.L.CHURCH COMPOUND, RANCHI

S.No.	Name of the Tenant	Type of Rent	Rate	Rent per month	Period		Amount
					Year	Month	
1.	Ved Prakash Bhtia ✓	G/R S/R		Rs 100/-	1990	Oct.	Rs 1000.
2.	Md. Faiyaz ✓	G/R ,,		Rs 100/-	1990	Oct.	Rs
3.	Keshar Lal Gera ✓	G/R ,,		Rs 100/-	1991	March	Rs
4.	Girja Shankar Pandey ✓	G/R ,,		Rs 100/-	1990	Oct.	Rs 1000.
5.	Tilak Raj Ved Prakash ✓	G/R ,,		Rs 100/-	1990	Oct.	Rs 1000.
6.	Suresh Panjwani ✓	G/R ,,		Rs 100/-	1990	Oct.	Rs 1000.
7.	D.P. Singh Bhatia ✓	G/R ,,		Rs 100/-	1990	Oct	Rs 1000.
8.	Anil Kapoor ✓	G/R ,,		Rs 100/-	1990	Oct.	Rs 1000.
9.	Sardar Surjeet Singh ✓	G/R ,,		Rs 100/-	1990	Oct.	Rs 1000.
10.	Santosh Shukla ✓	G/R ,,		Rs 100/-	1990	May	Rs 500.
11.	Puran Chand ✓	G/R ,,		Rs 40/-	1990	Oct.	Rs 400.
12.	Md. Faiyaz ✓	G/R ,,		Rs 40/-	1990	Oct.	Rs 400.
13.	Keshar Lal Gera ✓	G/R ,,		Rs 90/-	1991	March	Rs
14.	Punjab Sweet House ✓	G/R ,,		Rs 90/-	1990	Oct.	Rs 900.
15.	Punjab Sweet House ✓	G/R ,,		Rs 50/-	1990	Oct.	Rs 500.
16.	N.K. Upal ✓	G/R ,,		Rs 50/-	1990	Oct.	Rs 500.

Rs 1360-00

10,300-00

GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

(Registered Under Societies Registration Act. XXI of 1860)

Vide No. 273-J of 30-7-1921

Rev. C. S. R. Topno

M. A. B. D. M. Th.
Pramukh Adhyaksh

Rev. S. Topno

B. A. L. Th.
Up - Pramukh Adhyaksh

Shri J. S. Topno

B. A. (hons.) B. Ed.
Secretary

Rev. S. K. Jojo

B. A. B. Th.
Treasurer

Head Office :

G. E. L. Church, Ranchi
Bihar/India. Phone 23358

Ref 32/92/KSS - A/c.

Date 29th Jan. 1992

1. Sri. A. Barla
Head Accountant
2. Rev. J. Sanga
Accountant
3. Office of the Board of
Properties.

Dear sir,

Please find herewith the extraction of the minutes of the KSS meeting dt. 22-1-92 to 25-1-92.

Item No. 5 : Budget for period 1-4-92 to 31-3-1993.

(ii) Head Accountant : - Decided that Mr. A. Barla the Head Accountant of the KSS shall continue in his service only upto 31st March 1992 during which he will have to complete all the pending accounting works for handing over the charge to his sucecssor in perfect order.

Further it was decided that the present Head Accountant Mr. A. Barla should not make any financial transaction with immediate effect. Accordingly it is unanimously resolved that hanceforth the Bank Accounts of the KSS should be jointly operated by the Treasurer GEL Church whose signature shall be compulsory and either by the Pramukh Adhyaksh GEL Church or by Mr. J. Sanga, Accountant. This should be communicated to the Banks concerned.

Yours sincerely,


(B.S. Bage)
Office Superintendent

Receipt Atampian dan from the period 1-4-1991-13 stDec1991

I.S.E. Anchel

1. S.S. Anchel GO Khunti	...	...	Rs. 39594.00	
2. Manluti Mandli	...	...	Rs. 244.75	
3. Chaikad Mandli	...	...	Rs. 179.50	
4. Kurumbadaa	...	...	Rs. 223.90	
5. Longa Mandli	...	...	Rs. 597.90	
6. Redsud Mandli	...	...	Rs. 103.90	
7. Kasrauli Mandli	...	...	Rs. 39.90	
8. Lauili Mandli	...	...	Rs. 90.90	
9. Umbulbaha	...	...	Rs. 396.90	
10. Jambira Mandli	...	...	Rs. 197.00	
11. S.K. Sandil Burca	...	...	Rs. 300.00	
12. B.S. City	...	...	Rs. 3030.00	
13. B.S. City Balidih	...	...	Rs. 914.60	
14. G.E.L.Ch. Koronjo Ilaka	...	...	Rs. 12813.80	
15. G.E.L.Ch. Pakarma Ilaka	...	...	Rs. 9433.00	
16. G.E.L.Ch. Marcha Ilaka	...	...	Rs. 5329.50	
16. G.E.L.Ch. Burju Ilaka	...	...	Rs. 6275.40	
17. G.E.L.Ch. Longa; Arki; Chaikad	...	...	Rs. 411.30	Rs. 82047.35

2. Orissa Atchal.

1. Pr. S. Parla Deogarh	...	...	Rs. 1500.00	
2. G. .I. Ch. Bandomunda	...	...	Rs. 1511.00	
3. G. E. I. Ch. Birpurapur	...	...	Rs. 5120.00	
4. G. E. I. Ch. Angoan Mandli	...	...	Rs. 764.00	
5. G. E. I. Ch. Zadakundar	...	...	Rs. 1044.00	
6. G. E. L. Ch. Karimati.	...	...	Rs. 3280.00	
7. G. E. L. Ch. Jharsugda.	...	...	Rs. 5235.00	
8. G. E. L. Ch. Rev. C.K. Toppno.	...	...	Rs. 500.00	
9. Rev. CA. S. Kandulna.	...	...	Rs. 600.00	
10. Rajapur & Ilaka N.W. Anchal	...	...	Rs. 2000.00	Rs. 22304.00

N. W. Anchal.

1. G.E.L.Ch. NANCHI ILAKA	...	...	Rs. 2400.00	
2. G.E.L.Ch. Pabhalgaon.	...	...	Rs. 620.00	
3. G.E.L.Ch. Ijakeri elaka.	...	...	Rs. 221.00	
4. Ranikhatanga.	...	...	Rs. 300.00	
5. Jampur.	...	...	Rs. 200.00	
6. G.E.L.Ch. Kandra.	...	...	Rs. 607.00	Rs. 3036.00
7. Panchalish.	...	...	Rs. 370.00	
8. Panchi Ilaka.	...	...	Rs. 300.00	
9. Kichel Ilaka.	...	...	Rs. 700.00	
10. Jaratoli Ilaka.	...	...	Rs. 563.00	
11. Sarahpaul Ilaka.	...	...	Rs. 400.00	Rs. 3036.00



TENDER FOR WORKS

I hereby tender for the execution for the work specified in the under written memorandum at the rates specified therein within a period of EIGHTEEN months from the date of written order to commence and in accordance in all respects with the specifications designs, drawings, and other documents referred to in rule. I, here of and subject to the annexed conditions of contract and with such materials as are provided for by, and in all other respects in accordance with such conditions so far as applicable.

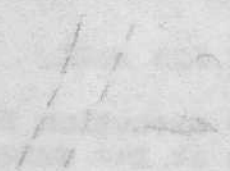
MEMORANDUM

- a) Name of work : PROPOSED MULTIPURPOSE BUILDING FOR BOARD OF PROPERTIES, G. E. L. CHURCH, AT MAIN ROAD RANCHI.
- b) Estimated Costs : Rs 6993031-60 (Rupees Sixty nine lacs ninty three thousand thirty one and paise sixty only) .
- c) Earnest money : Nil.
- d) This deposited will be 1% of the estimated cost of the work.
- e) This percentage deduction from bills, will be credited to the contractor's security deposit.
- f) Time required for the work from date of written Order to commence 18 (EIGHTEEN) CALENDAR MONTHS.
- g) Date of written order to commence:
- h) Total number of items of work tendered for 51 (FIFTY ONE)
- i) Initial security deposits(including earnest money) to be deposited before the commencement of the work :
Rs 69,930-32(Rupees Sixty Nine thousand nine hundred thirty and paise thirty two only) . OR IN SHAPE OF BANK - GUARANTEE. *M. L. Chatterjee*
- j) Percentage to be decuted from bills Rs 5% (Rupees five Percent)

Item No.	Item of work	Rates Tendered		Per
		In figures	In words	
		Rs	P	

ASPER SCHEDULE
OF QUANTITY
ENCLOSED.

Handwritten notes and signatures at the top of the page, including the date 6.4.22 and a signature.



Main body of the document containing several paragraphs of text, which is mostly illegible due to fading and bleed-through from the reverse side.

[Illegible text]	[Illegible text]	[Illegible text]
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No escalation due to price rise in Building materials and labour charges except for reinforcement steel and cement will be entertained Escallation in the prices of reinforcement steel and cement beyond 5% (Five percent) will be entertained Price rise within 5% (five percent) will not be entertained Extra shall be paid after deducting five percent in case of escalation morethan five percent in the price of reinforcement steel and cement Basic Price taken for reinforcement steel is Rs .640/- per sq. ft. (Rupees Six thousand & four hundred only per sq. ft.) for cement is 70/- per bag (Rupees Seventy per bag).

Should this tender be accepted I/we hereby agree to abide by and fulfill all the terms and provisions of the said conditions of contract annexed hereto so far as applicable , or in default thereof to forfeit and pay to the Employer, i. e. Construction Committee for Board of Properties, G. E. L. Church Main Road, Ranchi or his successors in office the sum of money mentioned in the said conditions.

Dated the Sixteenth day of June, 1986.

Ratan Kumar Sebarao
Witness *RATAN KUMAR-SEBARAO*
K. S. S. Office.
Address . G. E. L. Compound
RANCHI.
Occupation . . . Service

The above tender is hereby accepted by me on behalf of the BUILDERS ENTERPRISES, 14 PURULIA ROAD, RANCHI- 834001.

Acceptance communications:

G. E. L. Church
For G. E. L. Church
Construction
Committee
16.6.86,

For BUILDERS ENTERPRISES
M. L. Chhabra
Partner
(Signature of the party taking the tender)

BUILDERS ENTERPRISES
14, PURULIA ROAD
RANCHI



THIS AGREEMENT is made on this the 28th day of Feb. 1989 (One thousand Nine hundred and eighty nine) between & G.E.L.Church Ranchi, society registered under the Societies Registration Act 1960 having its Head Office at G.E.L. Church Compound, Main Road , Ranchi through the present President Rev. Martin Tete Son of Late Zakariah Tete residing within G.E.L.Church Compound, Ranchi (hereinafter called the First Party) of the one part AND M/S Builders Enterprises, through its partner Sri Roshan Lal Bhatia Son of Shri Des Raj Bhatia , G.E.L.Church Shopping Complex, Main Road, Ranchi (hereinafter called the Second Party) of the other part .

AND WHEREAS the First Party was desirous of getting built an air conditioned Market known as G.E.L. Church Commercial Complex at Main Road, Ranchi, according to plan already made and the specifications provided therein and approached the Second Party to build the said Commercial Complex on the conditioned orally agreed earlier and now reduced in writing which are given below.

NOW THEREFORE, THIS AGREEMENT WITNESSES AS follows:-

1. That it is agreed that the Second Party shall construct and build the proposed air conditioned Commercial Complex known as G.E.L. Church Commercial Complex at Main Road, Ranchi according to the plan already made. The cost of construction shall be the responsibility of the First Party.

2. That the Second Party be responsible for booking the shops constructed in the said market to

different persons for allotment as tenants of the Church. The development of the said market shall also be done by the Second Party .

3. That the Second Party shall arrange for setting up the generator and air conditioning facility either directly or through its duly appointed agent for the said purpose .

4. That the Second Party shall also be responsible for appointing agent / agents for maintenance of air conditioning and generator .

5. That the First Party further agrees that the lessees shall pay their respective portion of cost to the Second Party for generator and air conditioning facilities at the time of booking of the shop .

IN WITNESS WHEREOF the parties hereto
have set and subscribed their respective hands upon
this agreement of lease on the day, month and year
first above written .

Martin C. C.
28/2/89

PRAMUKH ADHYAKSH

(President)

~~Signature of First Party~~
RANCHI

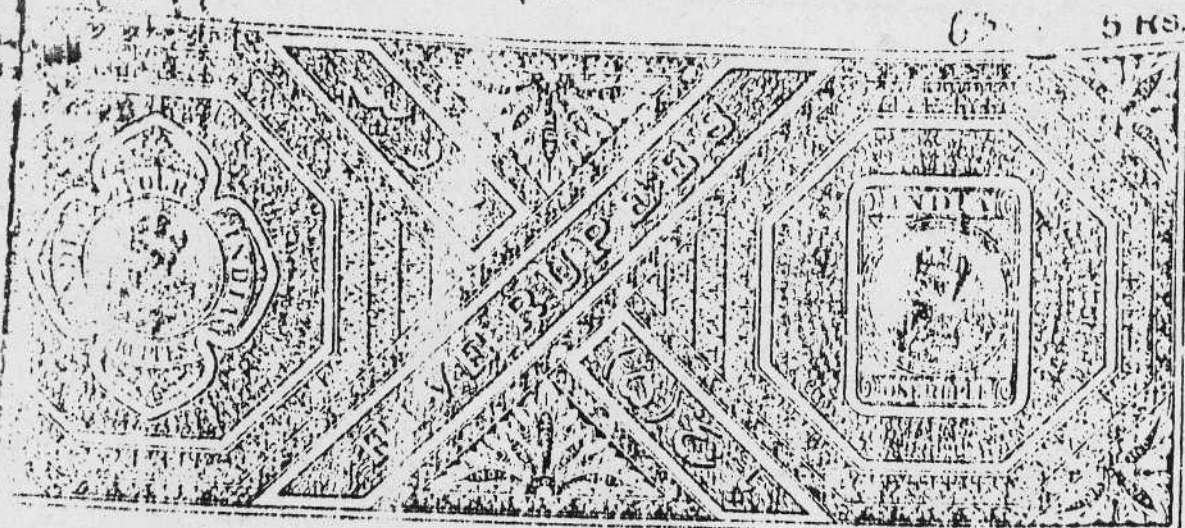
Witnesses:

1. *C. C. C.*
(A. K. AAO.)

2. *[Signature]*
(P. K. MODI)

[Signature]
28/2/89
Signature of Second Party

5 KB.



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This INDENTURE made on the 17th day of June 1940 Between the BOARD OF TRUSTEES consisting of (1) Dr. L. Canaday, Missionary, U. L. C. Mission, Guntur, Madras Presidency; (2) Dr. R. B. Manikam, Secretary, National Christian Council, India, Burma and Ceylon, Nelson Square, Nagpur, Central Provinces; (3) Rev. J. Stosch, President of the Gossner Evangelical Lutheran (Autonomous) Church, Chotanagpur and Assam, Ranchi, Chotanagpur Bihar; (4) Rev. W. Balsick, a Missionary working in the Gossner Evangelical Lutheran (Autonomous) Church, Chotanagpur and Assam, Tezpur, Assam; (5) F. N. Topono Esqr., Secretary, Gossner Evangelical Lutheran (Autonomous) Church, Chotanagpur and Assam, Ranchi, Chotanagpur, Bihar and (6) D. M. Panna Esqr., a member of the Provincial Civil Service, Purulia, District Manbhum, Bihar, hereinafter called the Board (which term shall unless otherwise indicated by the context include their successors in office and other legal representatives) of the one part, and the Gossner Evangelical Lutheran (Autonomous) Church of Chotanagpur and Assam, hereinafter called the Beneficiary (which expression unless otherwise indicated by the context shall include their administrators, legal representatives and assigns) of the other part.

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Entf (4)

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P. 12.7197

1907

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A. S. J.

19/3/28

7. 7. 1940
D. M. Paine Esq.

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...

Provincial & Civil Service

2. 6. 1940.

...

12. 6. 40.



Execution is committed by
the above D. M. Paine Esq
who is personally known to me.

...

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...

दो सभाया आठ आना

2

I. WHEREAS by two orders made by the Governor General of India in Council in exercise of the power conferred on him by Section 7 of the Enemy Trading Act, 1916, the properties particulars and descriptions of which are given in the Schedule below and which were owned and possessed by the G. E. L. Mission in Chotanagpur and Assam were vested in the Custodian of Enemy property.

II. AND WHEREAS by two Indentures, one dated 1st October 1919 and the other dated 13th October 1919, executed by the Custodians of Enemy Property of the Provinces of Assam and Bihar and Orissa respectively, of the one part, and Messrs B. Foley, W. B. Heycock, the Rev. J. Z. Hodge, Prof. S. C. Mukherjee and the Rev. G. J. Dann, of the other, the said properties were transferred to the latter in trust for the purposes and with the powers specified in the said Indentures.

III. AND WHEREAS by the Act IX of 1921, passed by the Indian Legislature, validating the said Indentures, a body corporate under the name and style of "The Mission Trust of Northern India" with perpetual succession and common seal was created as the Trustees under the said Indentures.

IV. AND WHEREAS it was the desire and recommendation of the Gossner Evangelical Lutheran (Autonomous) Church in Chotanagpur and Assam; the Gossner Missionary Society, Berlin; the National Lutheran Council of America and the National Christian Council of India, Burma and Ceylon, that the properties specified in the Schedule hereto annexed should be handed over to the Gossner Evangelical Lutheran (Autonomous) Church in Chotanagpur and Assam, but to allow for the growth of a sense of responsibility, the said properties should be vested in a Board of Trustees for a period of ten years and that after the expiry of the said period of ten years the said properties should be transferred to the Gossner Evangelical Lutheran (Autonomous) Church.

V. AND WHEREAS the Governor General in Council after consideration of the said desire and recommendation had given consent and approval to the transfer of the said properties by the Trustees, the Mission Trust of Northern India, to a Board of Trustees for a period of ten years in trust for the benefit of the Gossner Evangelical Lutheran (Autonomous) Church in Chotanagpur and Assam and after the expiry of the said period of ten years to transfer the said properties to the Gossner Evangelical Lutheran (Autonomous) Church in Chotanagpur and Assam, the Beneficiary abovenamed.

VI. AND WHEREAS by an Indenture dated the 12th day of November 1929 the Mission Trust of Northern India, the Trustees above referred to, transferred the said properties to the Board (being the Board of Trustees duly appointed and constituted for the purpose by their respective societies or Missions) to be held by the Board for a period of ten years from the said date and on the expiry of the said period of ten years to transfer the same to the Beneficiary and the Board has since then been holding and managing the properties in trust for the Beneficiary.

VII. AND WHEREAS the Chief Secretary to Government of Bihar, Political Department (Specil Section) by his letter No. 1166 C dated Ranchi, the 9th May 1940, has conveyed the consent and approval of the Governor General of India to the transfer of the properties held in trust by the Board to the Gossner Evangelical Lutheran (Autonomous) Church in Chotanagpur and Assam.

NOW this INDENTURE WITNESSETH that in pursuance of the direction contained in Clause VII of the said Indenture of the 12th day of November 1929, the Board do hereby transfer and cede to the Beneficiary, the Gossner Evangelical Lutheran (Autonomous) Church, the properties fully described in Schedule below absolutely and the Trust created in favour of the Board in respect of the said properties is extinguished on and from this date.

IN WITNESS whereof the transferors hereunto set and subscribe their hands the day and year first above written.

Printed Schedule of Properties is annexed below :—

Witness :—

Christhardugan Hon
Tippist, D. J. S. Court, Ranchi
17-5-1940.

Witness :—

Rabim Kumar Kuzar
Judge's Office, Ranchi
17-5-1940

[Handwritten signatures and notes in a column, including names like "Rabim Kumar Kuzar" and "Christhardugan Hon" and dates like "17-5-1940"]

Whereas by Notification No. 4126 dated the 1st June, 1918, of the Government of India in the Department of Commerce and Industry, the Governor-General in Council in exercise of the power conferred by section 12 of the Enemy Trading Act, 1916, has declared that the powers conferred by section 7 of the said Act shall extend to the property moveable or immoveable of the German Evangelical Lutheran Mission, Ranchi, Bihar and Orissa.

Now, therefore, the Governor-General in Council in pursuance of the powers conferred by section 7 of the said Act is pleased to declare that all the said property, the same being as far as may be specified in the schedules hereto annexed shall vest in the Custodian of Enemy Property, Bihar and Orissa, being a Custodian appointed under the Enemy Trading Act, 1916, and to confer upon the said Custodian full and absolute power of selling, mortgaging and otherwise dealing with the same.

Schedule 1.

Immovable property of the German Evangelical Lutheran Mission in the Ranchi District.

1	2	3	4	5	6
Village.	Village Number and Thana.	General description.	Plot number.	Area in acres.	Remarks.
1. Kanka and Birour.	108 Kanka, 210 Ranchi	Station compound Land Trees Gardens Tanks Cemetery Buildings— (1) 14 Bungalows (2) 6 Schools (3) 2 Hospitals (4) 2 Churches (5) Miscellaneous out-houses, kitchens, wells, latrines, etc. within Ranchi Municipality	...	...	The area in Kanka (1037) is a rent-free gift from Government. Government of Bengal's letter No. 148 A., dated the 24th March 1862. The area in Birour is claimed as a rent-free grant from the Maharaja of Chota Nagpur. No deed is traceable for this area in Birour.
2. Patnai Kudwa	206 Ranchi	Church 1 School 1	...	...	Held under Kewala 14/10/1907 Held under Kewala Regd. 10/5-1260.
3. Talgaon	171 Ranchi	Land	...	...	Small Sal Jungle 7 miles from Ranchi. Held by Bhugus Patra D/21-1-1865.
4. Chanda Nagri	68 Ranchi	Combined chapel and Pracharak's house.	819, 821 820, 818 1722	00	Held under mukarrari lease from Barga Munda.
5. Jojo Siring	432 Ranchi	Pracharak's hut	60	06	Is a rent-free gift from the Government Estate, Ranchi.
6. Kamaul	81 Mauder	Chapel Pracharak's hut	1074 1076	07	Rent-free.
7. Makunda	50 Bero	Land	107, 110	04	Held under mukarrari right.
8. Chaugaul	70 Bero	Do.	230, 226, 522, 470, 467, 608 199, 132, 400 870, 873, 800	07	Held under mukarrari right.
9. Paugachauli	120 Mauder	Do.	20, 45, 122, 81, 66, 130, 122	41-70	Held under mukarrari right. Rent Rs. 20-12-0.

FINANCIAL STATEMENT RELATED TO RENTED HOUSE IN THE G.E.L. CHURCH COMPOUND RANCHI

S.No	Name of the Tenant	Type of Rent	Rent per month	Period		Amount paid	U Dues	
				Monthx Year	Month			
16.	Rev.Bimal Minz ✓	H/R	15 Rs 50/-	1990	Nov.	Rs 550.00		
17.	Johan Sanga ✓	H/R	3 Rs 35/-	1990	July	Rs 245.00	Rs 105.00	
18.	Rev.Lucas Tete ✓	H/R	5 Rs 30/-	1990	August	Rs 240.00	Rs 60.00	
19.	Halyani Marki ✓	H/R	5 Rs 25/-	1990	Feb.	Rs 50.00	Rs 200.00	
20.	Rahil Topno	H/R	Rs 5/-old Rs 25/-New	1983	March	Rs 15.00	Rs 655.00	
21.	Paulus Kullu	H/R	Rs 5/-old Rs 25/-new	1987	April	Rs 20.00	Rs 460.00	
22.	Kathrina Jojo	H/R	Rs 5/-old Rs 30/-new	1989	Dec.	Rs 60.00	Rs 300.00	
23.	Paul H.Hemrom ✓	H/R	13 Rs 100/-	1990	Nov.	Rs 1100.00		
24.	Emanuel Lugun ✓	H/R	7 Rs 25/-	1990	July	Rs 175.00	Rs 75.00	
25.	Musa Samuel Sanga ✓	H/R	3 Rs 3/-old Rs 35/-new	1990	Dec.	Rs 420.00		
26.	Rev.Belas Lakra ✓	H/R	10 Rs 30/-	1990	Sep.	Rs 270.00	Rs 30.00	
27.	Rev.C.B.Aind ✓	H/R	15 Rs 60/-	1990	Oct.	Rs 600.00		
28.	Sri S.Bading ✓	H/R	10 Rs 50/-	1990	June	Rs 300.00	Rs 200.00	
29.	Oman Bhengra ✓	H/R	8 Rs 50/-	1990	Aug.	Rs 400.00	Rs 100.00	

Rs 570/- New

Rs 18/- Old

588

4445=00

2185=00

S.No.	Name of the Tenant	Type of rent	Rent per month	Period		Amount paid	Dues
				Year	Month		
30.	G.E.L.Church Girls' College Hostel	H/R	Rs 45/-	1986	June	Rs 270.00	Rs 2340.00
31.	Asaf Topno	H/R	Rs 7/-old Rs 30/-new	1983	Jan.	Rs 7.00	Rs 881.00
32.	Amrit Charan Tirky	H/R	Rs 35/-				
33.	Dhankwar Lakra	H/R	Rs 40/-				
34.	Asha Minz	G/R	Rs 30/-	1990	Oct.	Rs 300.00	
35.	Premanand Kerketta	H/R	Rs 25/-	1990	Dec.	Rs 300.00	
36.	Sri S.J.Topno	H/R	Rs 30/-	1990	Oct.	Rs 300.00	
37.	P.Xaxa	H/R	Rs 50/-				
38.	Dr.C.K.P.Singh	H/R	Rs 250/-				
39.	Phanuel Toppo	H/R	Rs 7/-old Rs 30/-	1988	July	Rs 49.00	Rs 419.00
40.	O.M.purty	H/R	Rs 30/-	1990	Dec.	Rs 360.00	
41.	Samuel Bhengra	H/R	Rs 7/-old Rs 30/-new	1969	Dec.	Rs 84.00	Rs 1740.00
42.	Miss Paulina Toppo	H/R	Rs 3/-old Rs 30/-new	1989	Dec.	Rs 36.00	Rs 300.00
43.	Miss Pupen Lakra	H/R	Rs 7/-old Rs 30/-new	1988	July	Rs 41.00	Rs 419.00
44.	Miss Manohari Lakra	H/R	Rs 5/-old Rs 30/-new	1986	Aug.	Rs 40.00	Rs 500.00

Rs 36/-old Rs 715/- New Rs 751

1795=00

6599=00

Printed—5,00,000—6/90

Code No. 630/235

भारतीय स्टेट बैंक
STATE BANK OF INDIA

ड्राफ्ट/डाक अंतरण, बैंक चेक आवेदन

Draft/MT/BC. Application

03-09-1891

आवेदक का नाम/Name of applicant

A. BARCA

रकम (शब्दों में)/Amount in words एक स

ड्राफ्ट/डाक अंतरण

बैंक चेक की रकम

Draft/MT/BC.

Amount

दिनिमय

Exchange

योग/TOTAL

₹o/Rs

₹.P.

84.788-88

212-50

85.001.38

रोक दिया

Cashier

रीकन अधिकारी/

पासकर्ता अधिकारी

Cash Officer/

Passing Officer

Printo—5,00,000—6/90

Code No. 630/235

भारतीय स्टेट बैंक STATE BANK OF INDIA

ड्राफ्ट/ड्राक अंतरण, बैंक चेक आवेदन

Draft/MT /BC. Application

03-09-1991

आवेदक का नाम/Name of applicant

रकम (शब्दों में)/Amount in words

	₹/Rs	₹.P.
ड्राफ्ट/ड्राक अंतरण बैंक चेक की रकम Draft/MT /BC. Amount	56	192-40
विनिमय Exchange		142 50
योग/TOTAL	56	334-90

रोकड़िया

Cashier

रीकड अधिकारी/
पाउडर अधिकारी
Bank Officer/
Drawing Officer

Printo—5,00,000—6/90

Code No. 630/235

भारतीय स्टेट बैंक
STATE BANK OF INDIA

ड्राफ्ट/डाक अंतरण, बैंक चेक आवेदन

Draft/MT /BC. Application

03-09-1991

आवेदक का नाम/Name of applicant

रकम (शब्दों में)/Amount in words

ड्राफ्ट/डाक अंतरण
बैंक चेक की रकम

Draft/MT /BC.
Amount

विनिमय
Exchange

योग/TOTAL

₹o/Ra

₹. P.

18 900 = 00

47 = 50

18 953 = 50

रोकड़िया

Cashier

रीकड़ अधिकारी/
पासकर्ता अधिकारी
Cash Officer/
Passing Officer

Certify the following
expense.

Rubber Stamp
Waison office
KNH Home
UEHC

R. 20.00

Total R. 20/=

(Chaperees twenty only)

88501
11/6/91

Received
payment
88501
11/6/91

Subject to Ranchi Jurisdiction

Phone : 22366 [PP]
23509

BUILDERS ENTERPRISES

(CIVIL ENGINEERS & CONTRACTORS)
14, PURULIA ROAD, RANCHI - 834001

Bill No.....BE: 122/88.....

Date 29-03-88

To The President, A/c Proposed Stosch Block
G.E.L. Church, Main Road, Ranchi for Gossner High School
Ranchi.

Sl. No.	DESCRIPTION	Quantity	Rate	Amount	Since Previous Bill
	<u>1st Runing Account Bill</u> <u>ABSTRACT OF COST</u>				
1/1	Earth work in excavation in foundation trenches in all kinds of soil, all works complete XXXXXX	20031.13 20811.04 cft.	400/- /00cft	8,324-42	8,012-45 8,324-42
2/2	Coarse and clean sand filling in foundation trenches or plinth including cost of materials labour etc complete	2275.71 cft.	185/- 0/0cft	4,210-06	4,210-06
3/4	First class brick soling in foundation trenches or plinth including cost of materials labour etc complete.	6031.29 sft	260/- 0/0sft	15,681-35	15,681-35
4/5	Supplying Supplying and laying plain cement concrete(1:3:6) in foundation and plinth including cost of materials and labour etc complete	3015.65 cft.	2000/- 0/0cft	60,313-00	60,313-00
5/7	Supplying and laying R.C.C. of grade M150 1:2:4) in foundation of buildings upto plinth level including cost of materials labour etc complete.	4956.17 cft.	3400/- 0/0cft	168,509-78	168,509-78
6/9	Providing and laying 1st class brick work in cement mortar (1:8) in foundation and plinth including cost of materials labour etc complete.	5222.14 cft	1400/- 0/0cft	73,109-96	73,109-96

E & O E

For BUILDERS ENTERPRISES

Manager Contd.

Subject to Ranchi Jurisdiction

Phone : 22366 [PP]
23509**BUILDERS ENTERPRISES**(CIVIL ENGINEERS & CONTRACTORS)
14, PURULIA ROAD, RANCHI - 834001

Bill No.....

Date.....

-:2:-

To.....

Sl. No.	DESCRIPTION	Quantity	Rate	Amount	Since Previous Bill
7/12	Supplying and laying 1½" thick damp proof course at plinth with (1:2:4) cement concrete with 5% cico all works complete.	1017.49 sft.	375/- 0/0sft	3,815-59	3,815-59
8/14	Providing and laying 1st class brick work in cement mortar 1:8) in superstructure in all materials & job complete.	5562.48 1/9cft	1450/- 0/0cft	80,655-96	80,655-96
9/19	Supplying and laying A.C.C. M150(1:2:4) in columns including cost of materials labour etc complete.	1481.87 cft	3600/- 0/0cft	53,347-32	53,347-32
10/20	Supplying and laying R.C.C. of graded M150 in hand at intel level including cost of all materials except reft, and all works complete	689.68 cft.	3400/- 0/0cft	23,449.12	23,449-12
11/22	Supplying and laying R.C.C. of grade M150(1:2:4) in chajja all works complete.	1004.36	19/- sft	19,082-84	19,082-84
12/26	Supplying and laying R.C.C. of grade M150 in stair case all complete.	103.12cft	3500/- 0/0cft	3,609-20	3,609-20
13/31 xxxx	Cost of reinforcement for/ R.C.C. work for all places including cutting the rods to sizes bending and binding etc				Contd..3

E & OE

For BUILDERS ENTERPRISES

Manager

Subject to Ranchi Jurisdiction

Phone : 22366 [PP]
23509

BUILDERS ENTERPRISES

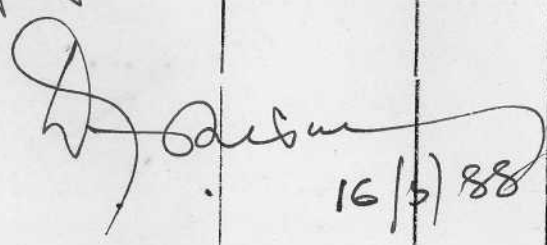
(CIVIL ENGINEERS & CONTRACTORS)
14, PURULIA ROAD, RANCHI - 834001

Bill No.....

Date.....

-:3:-

To.....

Sl. No.	DESCRIPTION	Quantity	Rate	Amount	Since Previous Bill
13/31	Cost of reinforcement for R.C.C. work for all places including cutting the rods to sizes, bending, binding etc. complete job.	24.60MT	9200MT	2,26,320-00	2,26,320
	(Rupees Seven lakhs forty thousand four hundred twenty eight and paise sixty only)				
	Recommended payment of Rs. 7,40,116 = 63				
					
	D. K. BISWAS, B. ARCH (CAL.) D.T.R.P. (CAL.) A.I.I.A ARCHITECT, TOWN PLANNER AND REGISTERED VALUER NO. CAT-1/127, CENTRAL BOARD OF DIRECT TAXES GOVT. OF INDIA, ARIATU ROAD RANCHI-8.				

Rs. 7,40,428
7,40,116

E & O B

For BUILDERS ENTERPRISES

Manager

Subject to Ranchi Jurisdiction

Phone : 22366 [PP]
23509

BUILDERS ENTERPRISES

(CIVIL ENGINEERS & CONTRACTORS)
14, PURULIA ROAD, RANCHI - 834001

Bill No. BE: 127/88

Date 11-05-88

To The Secretary
G.E.L. Church Construction Committee, Ranchi.

Sl. No.	DESCRIPTION	Quantity	Rate	Amount	Since Previous Bill
	<u>Name of Project: Water Supply & Sanitary Installations to the Multipurpose Building for Board of Properties G.E.L. Church.</u> <u>1st Running Account Bill</u> <u>ABSTRACT OF COST</u>				
1/1	Supplying, fitting and fixing 400 mm high vitreous white glazed EWC of parry or equivalent with commander low down cistern with all labour and materials.	15 Nos.	1050.00	15750.00	15750.00
2/2	Supplying, fitting & fixing 550mm x 400mm size white glazed earthenware WHB. with all labour and materials complete	15 Nos.	500.00	7500.00	7500.00
3/3	Supplying, fitting & fixing in position bevell glass mirror of Atul or equivalent materials with all labour and complete.	15 Nos.	150.00	2250.00	2250.00
4/4	Supplying fitting and fixing 20mm x 600mm CP brass towel rail	15 Nos.	40.00	600.00	600.00
5/4	Supplying, fitting & fixing in position CP brass soap dish.	15 Nos.	25/- 30.00	375.00 450.00	375.00 450.00
6/5	Supplying fitting & fixing in position the following H.C.I pipes -do- 50mm dia	218.45M 142.68M	115.00/ 100.00/ M	25121.75 14268.00	25121.75 14268.00
7/6	Supplying fitting & fixing the following HCI specials with all labour & materials complete. a) 100mm HCI single door bend	1 Nos.	75.00	75.00	75.00

Contd..2

E & O B

For BUILDERS ENTERPRISES

Manager

Subject to Ranchi Jurisdiction

Phone : 22366 [PP]
23509

BUILDERS ENTERPRISES

(CIVIL ENGINEERS & CONTRACTORS)
14, PURULIA ROAD, RANCHI - 834001

Bill No.....

-: 2 :-

Date.....

To.....

Sl. No.	DESCRIPTION	Quantity	Rate	Amount	Since Previous Bill
	b) 100mm HCI door bend	33 Nos. ✓	75.00 ✓	2475.00 ✓	2475.00 ✓
	c) 100mm HCI Plain bend	32 Nos. ✓	50.00 ✓	1600.00 ✓	1600.00 ✓
	d) 50mm HCI Offset	15 Nos. ✓	40.00 ✓	600.00 ✓	600.00 ✓
8/8	Construction of 600x450(Inside measurment) brick chamber including plaster with punning and CI cover with all labour and materials complete.	42 Nos. ✓	650.00 ✓	27300.00 ✓	27300.00 ✓
9/9	Supplying filling and fixing the following GI pipe with all labour & materials complete.				
	a) 15mm dia	219.10M ✓	45.00 ✓ M	9859.50 ✓	9859.50 ✓
	b) 25mm dia	28.61M ✓	62.00 ✓ M	1773.82 ✓	1773.82 ✓
	c) 50mm dia	143.88mm ✓	130.00 ✓ M	18704.40 ✓	18704.40 ✓
10/10	Supplying fitting & fixing the following GI fitting with all labour & materials complete.				
	a) 50mm dia GI Elbow	3 Nos. ✓	30.00 ✓	90.00 ✓	90.00 ✓
	b) 25mm dia GI Bend	1 No. ✓	10.00 ✓	10.00 ✓	10.00 ✓
11/11	Supplying fitting & fixing & making long screw in the following, GI pipe including supplying extra socket all complete.				
	a) 15mm dia	4 Nos. ✓	15.00 ✓ 22=00	60.00 ✓ 44=00	60.00 ✓ 44=00
	b) 25mm dia	2 Nos. ✓	25.00 ✓	50.00 ✓	50.00 ✓
	c) 50mm dia	6 Nos. ✓	55.00 ✓	330.00 ✓	330.00 ✓

Contd

E & O E

For BUILDERS ENTERPRISES

Manager

Subject to Ranchi Jurisdiction

Phone : 22366 [PP]
23509

BUILDERS ENTERPRISES

(CIVIL ENGINEERS & CONTRACTORS)
14, PURULIA ROAD, RANCHI - 834001

Bill No.....

-: 3 :-

Date.....

To.....

Sl. No.	DESCRIPTION	Quantity	Rate	Amount	Since Previous Bill
12/12	Supplying fitting & fixing the following size full way valve with all labour & materials complete. 50mm dia fullway valve	2 Nos.	300.00	600.00	600.00
13/13	Supplying fitting & fixing in position brass CP fitting of approved make with all labour & material complete.	3 Nos.	75.00	225.00	225.00
14/14	Supplying fitting & fixing in position the following fitting of approved make, 15mm brass bib cock with extra socket.	6 Nos.	50.00	300.00	300.00
15/15	Supplying fitting & fixing NP shower with all labour and materials complete.	15 Nos.	50.00	750.00	750.00
16/16	Supplying fitting, fixing brass stop cock with all labour & material complete. 15mm stop cock.	42 Nos.	55.00	2310.00	2310.00
	' Extra Items.'				
1.	4" single door tee	45 Nos.	60.00	2700.00	2700.00
2.	4"x2" BM Trap	1 No.	60.00	60.00	60.00
3.	3" single door Tee	17 Nos.	55.00	935.00	935.00
4.	3" Door Bend	16 Nos.	55.00	880.00	880.00
5.	4" Bend	29 Nos.	60.00 50.00	1740.00 1450.00	1740.00 1450.00
6.	4" Door Bend	16 Nos.	54.00	864.00	864.00
7.	3" Plain Bend	1 No.	38.00	38.00	38.00

E & O E

For BUILDERS ENTERPRISES

Cont

Manager

Subject to Ranchi Jurisdiction

Phone : 22366 [PP]
23509

BUILDERS ENTERPRISES

(CIVIL ENGINEERS & CONTRACTORS)
14, PURULIA ROAD, RANCHI — 834001

Bill No.....

-: 4 :-

Date.....

To.....

Sl. No.	DESCRIPTION	Quantity	Rate	Amount	Since Previous Bill
8.	2" Single Plain Tee	14 Nos.✓	35.00	490.00	490.00
9.	2" Plain bend	19 Nos.✓	32.00	608.00	608.00
10.	2" Passover bend	14 Nos.✓	35.00	490.00	490.00
11.	2" GI Tee	3 Nos.✓	38.00	114.00	114.00
12.	2" x 1/2" Elbow	2 Nos.✓	35.00	70.00	70.00
13.	2" Onion	1 No.✓	48.00	48.00	48.00
14.	2" x 1/2" Tee	19 Nos.✓	35.00	665.00	665.00
15.	1 1/4" Elbow	9 Nos.✓	25.00	225.00	225.00
16.	1 1/4" GI Tee	33 Nos.✓	28.00	924.00	924.00
17.	1/2" GI Tee	43 Nos.✓	9 1/2 10.00	387.00 430.00	387.00 430.00
18.	1/2" Elbow	166 Nos.✓	8.00	1328.00	1328.00
19.	1 1/4" Nipple	1 No.✓	15.00	15.00	15.00
20.	1" GI Elbow	7 Nos.✓	15.00	105.00	105.00
21.	1/2" Onion	19 Nos.✓	12.00	228.00	228.00
22.	1/2" Concealed stop cock	3 Nos.✓	75.00	225.00	225.00
23.	1/2" Nipple	84 Nos.✓	8.00	672.00	672.00
24.	1/2" Long Thread	2 Nos.✓	10.00	20.00	20.00
25.	6" SW Pipe	296.88M	46.00	13656.48	13656.48
26.	6" SW Tee	2 Nos.✓	80.00	160.00	160.00

Contd..5/

E & O E

For BUILDERS ENTERPRISES

Manager

Subject to Ranchi Jurisdiction

Phone : 22366 [PP]
23509

BUILDERS ENTERPRISES

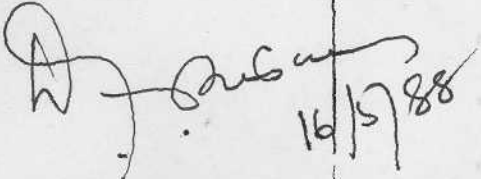
(CIVIL ENGINEERS & CONTRACTORS)
14, PURULIA ROAD, RANCHI - 834001

Bill No.....

Date.....

-: 5 :-

To.....

Sl. No.	DESCRIPTION	Quantity	Rate	Amount	Since Previous Bill
27.	6" SWY	2 Nos.	80.00	160.00	160.00
				Total:	160902.95 160,488.95
FOUR EIGHTY-EIGHT RUPEES ONE LAC SIXTY THOUSAND NINE HUNDRED TWO AND PAISE NINTY FIVE ONLY.					
Recommended payment of Rs. 1,60,488.95					
 16/5/88					
D. K. BISWAS, B. ARCH (CAL.) D.T.R.P. (CAL.) A.I.I.A., ARCHITECT, TOWN PLANNER AND REGISTERED VALUER NO. CAT-1/127, CENTRAL BOARD OF DIRECT TAXES GOVT. OF INDIA, BARIATU ROAD RANCHI-8					

E & O B

For BUILDERS ENTERPRISES

Manager

Board of properties

New Shopping Complex

C. F. L. Church, in chotanagpur & Assam

DETAIL OF BILLS OF

<u>Date</u>	<u>Bill No</u>	<u>Amount</u>	<u>Date</u>	<u>T. O. S</u>
28/3/87	105:87	8,31,258 = 07	30-4-87	16,625 = 00
12/1/87	104:87	5,62,357 = 10	24-3-87	11,247 = 00
30/5/87	109:87	10,93,928 = 44	2/7/88	21,879 = 00
30/11/87	114:87	17,66,848 = 62	14-1-88	35,337 = 00
0/12/87	115/87	5,85,883 = 87	14-1-88	11,718 = 00
		48,40,276 = 10		96,806 = 00

BUILDERS ENTERPRISES(CIVIL ENGINEERS & CONTRACTORS)
G. E. L. CHURCH SHOPPING COMPLEX,
MAIN ROAD, RANCHI

BE:166/89

Bill No.....

20.09.89

Date

The Secretary,

To
GEL Church Construction Committee, Ranchi.

Sl. No.	DESCRIPTION	Quantity	Rate	Amount	Since Previous Bill
	IVth RUNING ACCOUNT BILL OF THE STOSCH BLOCK FOR GOSSNER HIGH SCHOOL, RANCHI				
	<u>ABSTRACT OF COST</u>				
✓1/1	Earth work in excavation.	✓27759.67 cft	400/% cft	✓1103.90 11105.50	-
✓2/2	Earth filling in plinth.	✓20297.81 cft	300/% cft	✓6089.30	✓6089.30
✓3/3	Coarse and clean sand filling in foundation & plinth.	✓5601.79 cft	185/% cft	✓10363.30	✓1747.30
✓4/4	First class brick flat soling in foundation.	18343.96 sft	260/% sft	✓47694.30	✓9822.70
✓5/5	Supplying and laying P.C.C(1:3:6) in foundation.	✓6571.16cft	2000/% cft	✓131423.20	✓18886.60
✓6/7	Supplying and laying R.C.C of grade M150(1:2:4) in foundation of building complete work.	✓6487.91cft	3400/% cft	✓220588.90	-
✓7/9	Providing and laying 1st class brick work in cement mortar (1:8) in foundation and plinth.	✓5928.90	1400/% cft	✓83004.60	-
✓8/12	Supplying and laying 1½"th damp proof course.	✓1331.49sft	375/% sft	✓4993.10	-
✓9/12	1st class brick work in cement mortar (1:8) in super structure.	✓9724.76cft	1450/% sft	✓141000.30 141000.00	-
✓10/19	R.C.C. M150 in columns up to roof level.	✓1904.29cft	3600/% cft	✓68554.40	-

Contd....2

BUILDERS ENTERPRISES

(CIVIL ENGINEERS & CONTRACTORS)

G. E. L. CHURCH SHOPPING COMPLEX,

MAIN ROAD, RANCHI

Bill No.....

-: 2 :-

Date

To

Sl. No.	DESCRIPTION	Quantity	Rate	Amount	Since Previous Bill
				724824=00	
✓11/20	R.C.C. M150 in band at lintel level.	✓928.40cft	3400/% cft	✓31565.60	-
✓12/22	Supplying and laying R.C.C M150 in Chajja.	✓1364.27sft	19/sft	✓25921.10	✓5457.05
✓13/23	Supplying and laying R.C.C. M150 in rectangular T.O.L beam complete work.	✓1520.24cft	330/% cft	✓50167.90	✓660.00
✓14/25	Supplying and laying R.C.C of grade, M150 (1:2:4) in roof slab.	✓4991.34cft	3400/% cft	✓169705.50	-
✓15/26	R.C.C of grade M150 in stair case	✓344.78cft	3500/% cft	✓12067.30	-
✓16/30	R.C.C. jali work.	✓327sft	15/sft	✓4905.00	✓2745.00
✓17/31	Cost of reinforcement.	✓51.26MT	9200/% MT	✓471592.00	-
✓18/32	½"th cement plaster(1:4) in ceiling.	✓14811.98sft	240/% sft	✓35548.75	✓12018.90
✓19/33	Black board.	✓685.44sft	3.5/sft	✓2399.00	✓479.75
✓20/34	½"th inside cement plaster (1:8)	✓14516.01 sft	240/% sft	✓34838.40	✓14923.00
✓21/35	½"th outside cement plaster(1:8)	✓14522.52 sft	260/% sft	✓37758.50	✓19175.40
✓22/42	1½"th (1:2:4) 1st class patent stone flooring.	✓10701.70 sft	420/% sft	✓44947.10	✓16227.30
✓23/50	Three coats of white wash.	✓31884.25sft	275/% sft	✓8768.10	✓8768.10
				1655008=25	Contd..3

BUILDERS ENTERPRISES

(CIVIL ENGINEERS & CONTRACTORS)

G. E. L. CHURCH SHOPPING COMPLEX,

MAIN ROAD, RANCHI

Bill No.....

-: 3 :-

Date

To

Sl. No.	DESCRIPTION	Quantity	Rate	Amount	Since Previous Bill
✓24/53	1st class best seasoned sal wood in chouxhats.	^{115.83} ✓193.87cft	240/Cft	✓46528.80	✓18729.60
✓25/54	1½"th fully panalled wood shutters	^{1090.11} ✓1787.41 sft	65/sft	✓116181.60	✓45324.45
✓26/77	2½" thick 3" projected brick sill at sill level.	✓291.76rft	5/rft	✓1458.80	✓1458.80
				✓1819170.40	181191.99
	Less Last Bill:			✓1637978.40	
				181191.99	181191.99
				✓181197.05	✓181197.05
RUPEES ONE LAC EIGHTY ONE THOUSAND ONE HUNDRED AND NINTY ONE PAISE NINTY ONLY. <i>nine five</i> Recommended payment of Rs 181199.05 <i>H. J. Sarma</i> 21.10.89 D. K. BISWAS, B. ARCH (CAL.) D.T.R.P. (CAL.) A.I.I.A., ARCHITECT, TOWN PLANNER AND REGISTERED VALUER NO. CAT-1/127, CENTRAL BOARD OF DIRECT TAXES GOVT. OF INDIA, BARIATU ROAD RANCHI-8					

Under Rule 30A(1)(b) of the Income Tax Act, 1961

चालान नं० 8
CHALAN NO.

तृतीय प्रतिपत्र
3rd Counterfoil
(करदाता के निजी प्रयोग के लिए)
(For the assessee -
to be retained by him)

(प्रत्येक प्रकार के भुगतान के लिए अलग चालान का प्रयोग करें)
(FOR EACH TYPE OF PAYMENT USE SEPARATE CHALAN)

21/9

आयकर
Income Tax

निम्न कर से भिन्न बाय पर कर 021 TAXES ON INCOME OTHER THAN CORPORATION TAX	गैर कम्पनियों को किए गए भुगतान पर स्त्रोत पर काटा गया कर (वेतन के अतिरिक्त) TAX DEDUCTED AT SOURCE ON PAYMENT TO NON-COMPANIES (OTHER THAN SALARIES)
--	--

स्थायी लेखा संख्या/Permanent Account No.
अदायगी के लिए जिम्मेदार व्यक्ति का नाम और पूरा पता
(अर्थात् परिसर नं०/मार्ग/गली/क्षेत्र/नगर/साहर/जिला/राज्य)
(स्पष्ट अक्षरों में लिखें)
Name and complete address of the person
responsible for making the payment
(i.e. Premises No./Road/Street/Locality/Town/
City/District/State)(Use BLOCK Letters)
पिन/Pin [] [] [] [] [] []

प्राप्ति/Status
आयकर/वार्ड/सर्कल/जिला जिसमें निर्धारण योग्य/किया गया
Income tax ward/Circle/District in which liable
to send statement of tax deduction at source
वर्ड/राज्य
Word/Raj.

- भुगतान का प्रकार/Nature of payment :-
- प्रतिभूतियों पर व्याज (धारा 193)
Interest on securities (Sec.193)
 - लाभांश (धारा 194)/Divident (Sec. 194)
 - प्रतिभूतियों से भिन्न व्याज (धारा 194-क)
Interest other than interest on securities (Sec.194A)
 - लाटरी व वर्ग पहली में हुई जीत (धारा 194-ख)
Winnings from lotteries & Cross-word puzzles (Sec.194B)
 - बुद्धौड़ में हुई जीत (धारा 194-ग)
Winnings from horse race (Sec.194B B)
 - ठेकेदारों व उप ठेकेदारों को भुगतान (धारा 194-ग)
Payment to contractors and sub-contractors (Sec.194C)
 - बीमा कमीशन (धारा 194-घ)/Insurance Commission (Sec.194D)
 - अन्य रकमें (धारा 195, 80 इ आदि)/Other sums (Sec.195, 80E, etc.)
 - जमा किए गए कर की राशि/Amount of tax paid :-

	रु० (अंकों में) Rs. (in figures)	योग (निकटतम रुपये तक पूर्णांकित) Total (rounded off to the nearest rupee)
आयकर Income-tax	71841/-	रु०/Rs. 71841/- (अंकों में/in figures)
अधिभार Surcharge	-	रुपये/Rupees Seven Thousand Eight Hundred and Forty One (शब्दों में/in words)

- आयकर दफ्तर में प्रयोग के लिए/For use in Income-tax Office.
- जो लागू न हो उसे काट दें/Strike off the inapplicable

Under Rule 30A(1)(b) of the Income Tax Act, 1961

चालान नं० 8
CHALAN NO.

चतुर्थ प्रतिपत्र
4th Counterfoil
(स्त्रोत पर काटे गए कर के विवरण/प्रमाण-पत्र
के साथ संलग्न करने हेतु-करदाता के लिए)
(For the assessee to be attached with
the statement/certificate of
deduction of tax at source)

(प्रत्येक प्रकार के भुगतान के लिए अलग चालान का प्रयोग करें)
(FOR EACH TYPE OF PAYMENT USE SEPARATE CHALAN)

21/9

आयकर
Income Tax

निम्न कर से भिन्न बाय पर कर 021 TAXES ON INCOME OTHER THAN CORPORATION TAX	गैर कम्पनियों को किए गए भुगतान पर स्त्रोत पर काटा गया कर (वेतन के अतिरिक्त) TAX DEDUCTED AT SOURCE ON PAYMENT TO NON-COMPANIES (OTHER THAN SALARIES)
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स्थायी लेखा संख्या/Permanent Account No.
अदायगी के लिए जिम्मेदार व्यक्ति का नाम और पूरा पता
(अर्थात् परिसर नं०/मार्ग/गली/क्षेत्र/नगर/साहर/जिला/राज्य)
(स्पष्ट अक्षरों में लिखें)
Name and complete address of the person
responsible for making the payment
(i.e. Premises No./Road/Street/Locality/Town/
City/District/State)(Use BLOCK Letters)
पिन/Pin [] [] [] [] [] []

प्राप्ति/Status
आयकर/वार्ड/सर्कल/जिला जिसमें निर्धारण योग्य/किया गया
Income tax ward/Circle/District in which liable
to send statement of tax deduction at source
वर्ड/राज्य
Word/Raj.

- भुगतान का प्रकार/Nature of payment :-
- प्रतिभूतियों पर व्याज (धारा 193)
Interest on securities (Sec.193)
 - लाभांश (धारा 194)/Divident (Sec. 194)
 - प्रतिभूतियों से भिन्न व्याज (धारा 194-क)
Interest other than interest on securities (Sec.194A)
 - लाटरी व वर्ग पहली में हुई जीत (धारा 194-ख)
Winnings from lotteries & Cross-word puzzles (Sec.194B)
 - बुद्धौड़ में हुई जीत (धारा 194-ग)
Winnings from horse race (Sec.194B B)
 - ठेकेदारों व उप ठेकेदारों को भुगतान (धारा 194-ग)
Payment to contractors and sub-contractors (Sec.194C)
 - बीमा कमीशन (धारा 194-घ)/Insurance Commission (Sec.194D)
 - अन्य रकमें (धारा 195, 80 इ आदि)/Other sums (Sec.195, 80E, etc.)
 - जमा किए गए कर की राशि/Amount of tax paid :-

	रु० (अंकों में) Rs. (in figures)	योग (निकटतम रुपये तक पूर्णांकित) Total (rounded off to the nearest rupee)
आयकर Income-tax	71841/-	रु०/Rs. 71841/- (अंकों में/in figures)
अधिभार Surcharge	-	रुपये/Rupees Seven Thousand Eight Hundred and Forty One (शब्दों में/in words)

- जो लागू न हो उसे काट दें/Strike off the inapplicable
- यह विवरण/प्रमाण-पत्र आयकर नियम द्वारा निर्धारित निम्नलिखित कर्मों में से एक में होगा: सं० 25, 26, 26A, 26B, 26C, 26D, 27/
This statement/Certificate will be in one of the following forms prescribed by IT Rules :- No.25, 26, 26A, 26B, 26C, 26D, 27.

* भारतीय रिजर्व बैंक/ * भारतीय स्टेट बैंक/ * भारतीय रिजर्व बैंक द्वारा अधिकृत बैंक में
 शाखा में दिनांक
 (नाम दिया जाए) (नाम दिया जाए)
 को नकद/चैक संख्या द्वारा जमा किया।

Paid in cash/by cheque No _____ on _____
 into *Reserve Bank of India/*State Bank of India/*Bank
 authorised by R.B.I. Central Bank Branch
 (Name to be indicated)

दिनांक/Date

K. S. M. S. M. S.

जमा करने वाले व्यक्ति के हस्ताक्षर/Signature of the person making the payment.

* जो लागू न हो उसे काट दीजिए/Strike off whichever inapplicable.

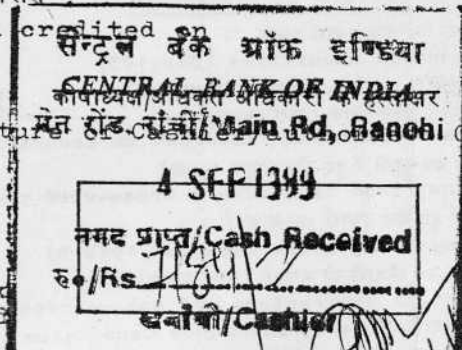
☐ प्राप्तकर्ता बैंक में प्रयोग के लिए/FOR USE IN THE RECEIVING BANK
 भुगतान प्राप्त/RECEIVED PAYMENT

1. स्क्रोल में क्रम संख्या
Serial Number in the Scroll
2. बैंक में चैक प्रस्तुत करने की तारीख
Cheque tendered at the Bank on
3. चैक के भुगतान और क्रेडिट की तारीख
Cheque realised and credited on

दिनांक/Date

Signature of Cashier/authorised Officer

आर० बी० आई०/एस० बी० आई०/
 आर० बी० आई० द्वारा अधिकृत
 बैंक और शाखा की मोहर
 Stamp of RBI/SBI/Bank
 authorised by RBI and
 Branch



100072 x 7200

आई० टी० एन० एस० 39/I.T.N.S.39

* भारतीय रिजर्व बैंक/ * भारतीय स्टेट बैंक/ * भारतीय रिजर्व बैंक द्वारा अधिकृत बैंक में
 शाखा में दिनांक
 (नाम दिया जाए) (नाम दिया जाए)
 को नकद/चैक संख्या द्वारा जमा किया।

Paid in cash/by cheque No _____ on _____
 into *Reserve Bank of India/*State Bank of India/*Bank
 authorised by R.B.I. Central Bank Branch
 (Name to be indicated)

दिनांक/Date

K. S. M. S. M. S.

जमा करने वाले व्यक्ति के हस्ताक्षर/Signature of the person making the payment.

* जो लागू न हो उसे काट दीजिए/Strike off whichever inapplicable.

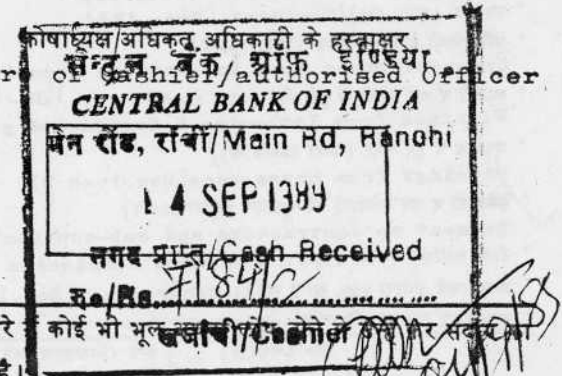
☐ प्राप्तकर्ता बैंक में प्रयोग के लिए/FOR USE IN THE RECEIVING BANK
 भुगतान प्राप्त/RECEIVED PAYMENT

1. स्क्रोल में क्रम संख्या
Serial Number in the Scroll
2. बैंक में चैक प्रस्तुत करने की तारीख
Cheque tendered at the Bank on
3. चैक के भुगतान और क्रेडिट की तारीख
Cheque realised and credited on

दिनांक/Date

Signature of Cashier/authorised Officer

आर० बी० आई०/एस० बी० आई०/
 आर० बी० आई० द्वारा अधिकृत
 बैंक और शाखा की मोहर
 Stamp of RBI/SBI/Bank
 authorised by RBI and
 Branch



करदाता कृपया नोट करें कि उपरोक्त व्योरे
 मुजरा देने में अनावश्यक देरी हो सकती है।

TAX-PAYERS MAY PLEASE NOTE that a mistake or omission in any of the aforesaid details may result in un-due delay in giving credit to them for the tax-payment.

आई० टी० एन० एस० 39/I.T.N.S.39

BUILDERS ENTERPRISES

(CIVIL ENGINEERS & CONTRACTORS)

G. E. L. CHURCH SHOPPING COMPLEX,

MAIN ROAD, RANCHI

Bill No. BE: 165/89

Date 05-09-89

To The Secretary,

GEL Church Construction Committee, Ranchi.

Sl. No.	DESCRIPTION	Quantity	Rate	Amount	Since Previous Bill
	IInd RUNNING ACCOUNT BILL OF AC MARKET Page 25/1543.				
✓1/1	Earth work in excavation.	80442.93 cft	40/%cft	✓32177.10	(-) ✓8816.04
✓2/3	Sand filling in foundation & plinth	6665.64 cft	✓175/% cft	✓11664.80	✓8333.04
✓3/4	Brick flat soling in foundation & plinth.	24664.74 sft	✓220/% sft	✓54262.40	✓37508.43
✓4/5	PCC (1:3:6) in foundation & plinth	9075.79 cft	✓1800/% cft	✓163364.20	✓94825.24
✓5/7	RCC M150 in foundation & plinth	20648.98 cft	✓34/cft	✓702065.30	✓227707.84
✓6/8	Brick work in foundation & plinth	420.01cft	✓15/cft	✓6300.15	-
✓7/12	Damp proof course at plinth level	800.87sft	✓350/% sft	✓2803.05	✓2803.05
✓8/14	Brick work in super structure.	6761.55cft	✓15/cft	✓101423.25	✓101423.25
✓9/19	RCC M200 in columns.	2909.25cft	✓37/cft	✓107642.25	✓15350.56
✓10/23	RCC M150(1:2:4) in beam.	2720.93cft	✓34/cft	✓92511.60	✓73778.28
✓11/25	RCC in slab.	5850.15cft	✓34/cft	✓198905.10	✓160724.12
✓12/26	RCC in stair case	150.67cft	✓34/cft	✓5122.70	-
✓13/31	Cost of reinforcement.	84.724MT	✓9800/MT	✓830295.20	✓182809.20
Recommended payment of Rs. 896446.80				✓2308537.00	✓896446.80
Less paid in 1st R.A. Bill :				✓1412090.20	
				✓896446.80	

O. K. BISWAS ARCHTICAL D.T.R.P. (CAL.) A.I.I.A.
ARCHITECT, TOWN PLANNER AND
REGISTERED VALUER NO. CAT-1/127,
RUPEES EIGHT LACS NINETY SIX THOUSAND FOUR HUNDRED
& FORTY SIX PAISE EIGHTY ONLY.

CENTRAL BOARD OF DIRECT TAXES

E & O E
GOVT. OF INDIA,

BARIATU ROAD RANCHI-8

For BUILDERS ENTERPRISES

Manager

BUILDERS ENTERPRISES

(CIVIL ENGINEERS & CONTRACTORS)

G. E. L. CHURCH SHOPPING COMPLEX,

MAIN ROAD, RANCHI

Bill No. BE:164/89

Date 24.08-1989.

To The Secretary,

GEL Church Construction Committee, Ranchi.

Sl. No.	DESCRIPTION	Quantity	Rate	Amount	Since Previous Bill
	<u>IIND RUNNING ACCOUNT & FINAL BILL</u>				
	<u>Extension of the existing multi-purpose building.</u>				
1/1	Earth work excavation in foundation.	2595.98 cft.	350/% cft.	908.00	166.6
2/2	Earth filling in plinth	1260.92 cft.	300/% cft.	378.27	378.2
3/3	Coarse and clean sand filling in foundation and plinth.	412.17 cft.	180/% cft.	741.90	606.8
4/4	First class brick flat soling in foundation.	1137.66 sft.	240/% sft.	2,730.38	1,729.2
5/5	Supplying and laying plain cement concrete(1:3:6) in foundation & plinth.	662.65 cft.	1800/% cft.	11,927.70	8,037.6
6/7	Supplying and laying RCC of grade M150 (1:2:4) in foundation upto plinth.	263.93 cft.	3000/% cft.	7,917.90	479.4
7/8	Providing and laying 1st class brick work in cement mortar (1:6) in foundation and plinth.	896.85 cft.	1530/% cft.	13,721.81	7,066.4
8/12	Supplying and laying 1½" thick damp proof course at plinth level.	98.43 sft.	400/% sft.	393.72	-
9/14	Providing and laying 1st max class brick work in cement mortar(1:8) in super structure.	1076.55 cft.	1530/% cft.	16,471.22	2,029.7

Contd..P/2

E & O E

For BUILDERS ENTERPRISES

Manager

BUILDERS ENTERPRISES

(CIVIL ENGINEERS & CONTRACTORS)

G. E. L. CHURCH SHOPPING COMPLEX,

MAIN ROAD, RANCHI

Bill No.

:- 2 -:

Date

To

Sl. No.	DESCRIPTION	Quantity	Rate	Amount	Since Previous Bill
10/14a.	- do - in first floor	725.50 cft.	1550/ %cft.	11,245.25	4,789.6
11/15a.	Providing and laying first class half brick work in cement mortar (1:4) in partition walls in first floor.	185.89 sft.	775/ sft.	1,440.64	1,440.6
12/19	Supplying and laying RCC M150 in columns.	133.87 cft.	3200/ cft.	4,283.84	-
13/19a.	-do- in first floor.	110.33 cft.	3400/ cft.	3,751.22	-
14/21a.	Supplying and laying RCC Of M150 (1:2:4) in litels, first flxor	65.47 cft.	3200/ cft.	2,095.04	2,095.0
15/22	Supplying and laying RCC of grade M150 in chajja.	362.97	1500/ sft.	5,444.55	-
16/22a.	-do- in first floor.	107.05 sft.	1700/ %sft.	1,819.85	1,819.85
17/23.	Supplying and laying RCC of grade M150 in rectangular T or L beam complete work.	151.72 cft.	3200/ cft.	4,855.04	-
18/23a.	-do- in first floor.	106.16 cft.	3400/ cft.	3,609.44	426.02
19/25.	Supplying and laying RCC of grade M150 in roof slab.	715.98 cft.	3200/ % cft.	22,911.36	-
20/25a.	-do- in first floor.	397.68 cft.	3400/ cft.	13,521.12	2094 40
21/26.	Supplying and laying RCC M150 in stair case.	116.46	3500/ cft (Prov.)	4,076.10	4,074.10
22/27.	Supplying and laying RCC facia or apron. complete work.	176.36sft.	15/sft.	2,645.40	-

E & O E

Contd..P/3

For BUILDERS ENTERPRISES

Manager

BUILDERS ENTERPRISES

(CIVIL ENGINEERS & CONTRACTORS)

G. E. L. CHURCH SHOPPING COMPLEX,**MAIN ROAD, RANCHI**

Bill No.

:- 3 -:

Date

To

Sl. No.	DESCRIPTION	Quantity	Rate	Amount	Since Previous Bill
23/27a.	-do- in first floor	5.25 sft.	17/sft.	88.40	88.4
24/29a.	Supplying and placing RCC of grade M150 (1:2:4) in fines, first floor	74.61 sft.	17/sft.	1,268.37	1,268.3
25/31	Cost of reinforcement.	6.07 MT	8500/MT.	51595.00	9,656.0
26/32	½" th. cement plaster in ceiling complete work.	2228.07 sft.	170/% sft.	3,787.72	3,787.7
27/32a.	-do- in first floor.	2294.49 sft.	170/% sft.	3,900.63	3,900.6
28/34.	½" th. inside cement plaster, ground floor.	1538.27 sft.	170/% sft.	2,615.06	2,615.00
29/34a.	-do- in first floor	1619.37 sft.	170/% sft.	2,752.93	2,752.90
30/35.	½" thick outside cement plaster.	1691.67 sft.	180/% sft.	3,045.01	3,045.00
31/35a.	-do- in first floor	1307.95 sft.	180/% sft.	2,354.31	2,354.31
32/43.	Providing and laying 1½" th. marble chips in flooring.	1714.58 sft.	1800/% sft.	30,862.44	30,862.44
33/44	Providing and laying ¾" marble skirting and dado complete.	327.09 sft.	1900/% sft.	6,214.71	6,214.71
34/53	Supplying and fitting 1st class best seasoned salwood works in chawkhats.	7.21 cft.	240/cft.	1,730.40	1,730.40
35/54	Supplying fitting and fixing 1½" fully panelled wood shutters in doors.	14.3 sft.	65/sft.	929.50	929.50

Contd.....P/4

E & O E

For BUILDERS ENTERPRISES

Manager

BUILDERS ENTERPRISES

(CIVIL ENGINEERS & CONTRACTORS)

G. E. L. CHURCH SHOPPING COMPLEX,
MAIN ROAD, RANCHI

Bill No.

: - 4 - :

Date

To

Sl. No.	DESCRIPTION	Quantity	Rate	Amount	Since Previous Bill
36/55	Supplying fitting & fixing 1½" fully glazed biza sal shutter in window, complete work.	36.33 sft.	65/ sft.	2,361.45	2,361.
37/58	Supplying fitting 1½" fully glazed steel windows.	253.3 sft.	48/ sft.	12,158.40	12,158.
38/59a.	Supplying fitting and fixing in position M.S. rolling shutters.	361.64 sft.	48/ sft.	17,358.72	17,358.
39/60	Supplying fitting & fixing reled M.S. flat grills.	253.30 sft.	22/ sft.	5,572.60	5,572.
40/61.	Supplying fitting and fixing 12 mm M.S. square bars in railing stair case.	63.51 sft.	28/sft Provi.	1,778.00	1,778.
41/62.	Providing and fixing M.S. fan hooks, complete extra work.	6 nos.	20/each	120.00	120.
42/A.	Supplying and placing RCC of grade M150 in walls 3" thick first floor.	351.43 sft.	17/ sft.	5,974.31	5,974.
				293,358.59	151,665.1
Less : Paid in 1st R.A. Bill				141,693.45	
				151,665.14	151,665.1
RUPEES ONE LAKH FIFTY ONE THOUSAND SIX HUNDRED AND SIXTY FIVE PAISE FOURTEEN ONLY. Recommended payment of Rs. 1,51,665.14 O. K. BISWAS, B. ARCH (CAL.) D.T.R.P. (CAL.) ARCHITECT, TOWN PLANNER AND REGISTERED VALUER NO. CAT-1/127, CENTRAL BOARD OF DIRECT TAXES					

BUILDERS ENTERPRISES

(CIVIL ENGINEERS & CONTRACTORS)

G. E. L. CHURCH SHOPPING COMPLEX,

MAIN ROAD, RANCHI

Bill No. **BE/156/89**Date **3.4.89**To The Secretary,
GEL Church Construction Committee, Ranchi.

Sl. No.	DESCRIPTION	Quantity	Rate	Amount	Since Previous Bill
	ABSTRACT OF COST				
	THIRD RUNNING ACCOUNT BILL OF THE STOSCH BLOCK FOR GOSSNER HIGH SCHOOL, RANCHI.				
1/1	Earth work in excavation in foundation trenches in all kinds of soil all works complete.	27759.67 cft.	400/%cft.	11105.47	-
2/3	Coarse and clean sand filling in foundation trenches or plinth including cost of material, labour etc. complete.	4657.29 cft.	185/%cft	8615.99	3063.94
3/4	First class brick flat soling in foundation trenches or plinth, complete work.	14565.99 sft.	260/%sft	37871.57	17224.22
4/5	Supplying and laying plain cement concrete(1:3:6) in foundation & plinth complete work.	5626.83	2000/%cft.	112536.60	33129.60
5/7	Supplying and laying RCC of grade M-150(1:2:4) in foundation of building complete work.	6487.91	3400/%cft.	220588.94	-
6/9	Providing and laying 1st class brick work in cement mortar(1:8) in foundation and plinth, complete work.	5928.90 cft	1400/%cft	83004.60	-
7/12	Supplying and laying 1½"th Damp proof course, complete work.	1331.49 sft	375/%sft	4993.09	-
8/14	Providing and laying 1st class brick work in superstructure, all materials and job complete.	9724.16 cft	1450/%cft	141000.52	586.86
					Contd..2

E & O E

For BUILDERS ENTERPRISES

Manager

BUILDERS ENTERPRISES

(CIVIL ENGINEERS & CONTRACTORS)

G. E. L. CHURCH SHOPPING COMPLEX,

MAIN ROAD, RANCHI

Bill No.....

-: 2 :-

Date

To

Sl. No.	DESCRIPTION	Quantity	Rate	Amount	Since Previous Bill
9/12	Supplying and laying RCC of grade M150 in columns upto roof slab.	1904.29 cft.	3600/%cft.	68554.44	-
10/20	Supplying and laying RCC of graded M150 in band at lintel level complete work.	928.40 cft	3400/%cft	31565.60	-
11/22	Supplying and laying RCC of grade M150 in Chajja.	1364.27 sft.	15/sft part rate.	20464.05	-
12/23	Supplying and laying RCC of grade M150(1:2:4) in rectangular T or L beam, complete work.	1540.24 cft.	3300/%cft	50827.92	660.00
13/25	Supplying and laying RCC of grade M150 in roof slab complete work.	4991.34	3400/%cft	169705.56	56138.42
14/26	Supplying and laying RCC of grade M150 (1:2:4) in stair case complete work.	344.78 cft	3500/%cft	12067.30	-
15/30	Supplying and fixing RCC Jali work(1:2:4) complete.	144sft.	15/sft.	2160.00	2160.00
16/31	Cost of reinforcement plain mild steel/ribbed torsteel for RCC work for all places & heights complete work.	51.26MT	9200/MT	471592.00	54914.80
17/32	1/4"th. cement plaster(1:4) in ceiling and beam complete work	9804.09 sft	240/%sft	23529.82	23529.82
18/33	Black Board 1/2"th. cement plaster (1:4) in black board complete work	548.35sft	3.50/sft	1919.23	1919.23
19/34	1/2"th. inside cement plaster(1:8) of building, complete work.	8298.08 sft	2.40/sft	19915.39	19915.50
					Contd...3

E & O E

For BUILDERS ENTERPRISES

Manager

Subject to Ranchi Jurisdiction

Phone : 22366 [PP]
23509

BUILDERS ENTERPRISES

(CIVIL ENGINEERS & CONTRACTORS)

G. E. L. CHURCH SHOPPING COMPLEX,

MAIN ROAD, RANCHI

Bill No.....

-: 3 :-

Date

To

Sl. No.	DESCRIPTION	Quantity	Rate	Amount	Since Previous Bill
20/35	1½"th. outside cement plaster in (1:6) of building complete work.	7147.33 sft	260/% sft	18583.06	18583.06
21/42	1½"th. (1:2:4) 1st class patent stone flooring complete work.	6838.05 sft	420/% sft	28719.81	28719.81
22/53	Supplying fitting and fixing 1st class best seasoned salwood work in chankhats complete work.	115.83cft	240/ cft	27799.20	27799.20
23/54	Supplying fitting and fixing 1½" fully panelled wood shutters doors complete work.	1090.11sft	650sft	70857.15	70857.15
				1637978.46	359201.56
	Less: paid in last bill (-)			1278776.90	
				359201.56	
RUPEES THREE LACS FIFTY NINE THOUSAND TWO HUNDRED ONE & PAISE FIFTY SIX ONLY. <i>Recommended payment please</i> <i>[Signature]</i> 29.6.89 D. K. BISWAS, B. ARCH (CAL.) D.T.B.P. (CAL. A.I.) ARCHITECT, TOWN PLANNER AND REGISTERED VALUER NO. CAT-1/127, CENTRAL BOARD OF DIRECT TAXES GOVT. OF INDIA, BARIATU ROAD, RANCHI-8					

E & O E

For BUILDERS ENTERPRISES

[Signature]
Manager

B. Builders File

ESTIMATE FOR "WATER SUPPLY AND SANITARY INSTALLATION TO PROPOSED MULTI PURPOSE BUILDING FOR BOARD OF PROPERTIES

G.E.L. CHURCH AT MAIN ROAD RANCHI.

Sl. No.	Particulars.	Quantity	Unit	Rate	Amount
1	2	3	4		
1.	Supplying, fitting & fixing 400mm (16") high vitreous white glazed earthen ware E.H.C. of Parry Hindustan or any other approved make including supplying and fixing 15 litres (3 gallons) C.I. mosquito proff low down-flushing cistern of approved make with complete fitting and C.P. handle and R.S. or C.I. Brackets & telescopic flush pipe with brass coupling & plumbers joints at one end and supplying and fixing 15 mm (1/2") brass stop cock of approved quality wt. not less than 350gms. 15 mm (1/2") PVC pipe 45 cm (18") long with brass couplings at both ends and white plastic ceat and lid of commandar make with hinges & screws etc. all complete and painting all exposed surface with two coats of approved paints over a coat of priming.	30 Nos	Each	Rs 1050=00 (Rs One Thousand fifty only)	31500=00
2.	Supplying all materials, labours, equipments & fitting and fixing in position 550mm x 400 mm. (22"x16") size vitreous white glazed earthenware WHB. of Parry of Hindustan or any approved make supported on painted C.I. or R.S. Brackets in wall with PCC (1:2;4) supplying & fixing 32mm. C.P. (Brass) waste, C.P. Brass chair with rubber plug 15 mm. brass stop cock of approved make (wt. not less than 350 grms) 15mm, PVC connection pipes 450mm. long with brass coupling at both ends & plumber joints 15mm. C.P. brass pillar cock (wt. not less than 350 grms) of approved quality 32 mm PVC. waste pipe 750 mm long with brass coupling at one end and doing plumber joints. etc. all complete job.	30 Nos	Each	Rs 500=00 (Rs Five Hundred only)	15000=00-

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Martin Leli

	2	3	4	5	6
Supplying all materials, labours, labour & equipments & fitting & fixing in position bevell glass mirror or 'Atul' or any other approved equivalent with plywood back fixed on wooden cleats with C.P. brass brackets, hinges screws etc. all complete. 600mm. x 450mm. size (Thickness not less than 3 mm.)		30 Nos	Each	Rs. 150=00 (Rs One Hundred Fifty only)	4500=00
4. Supplying all materials, labours & equipments & fitting and fixing in position the following C.P. brass fittings of approved make with C.P. hinges Screws, dito fix etc. all complete					
(a) 20 mm x 600 mm. C.P. brass towel rail		30 Nos	"	Rs 40=00 Rs Forty only	1200=00
(b) C.P. Brass soap Dish		30 Nos	"	Rs 25=00 (Rs Twenty five only)	750=00
5. Supplying all materials, labour & equipments & fitting & fixing in position the following sizes of H.C.I. pipes of approved make with nails & bobbins, loose collars short pieces etc. supplying red lead & yarn & making lead caulked joints as per specification, cutting pipes to sizes, earth work in excavation and refilling trenches wherever necessary etc. all complete.					
(a) 100 mm dia H.C.I. Pipe		338 Mtrs.	Per M.	Rs 115=00 (Rs One Hundred and - Fifteen only)	38870=00
(b) 50 mm -do-		245 Mtrs.	Per M.	Rs 100=00 (Rs one Hundred only)	24500=00
6. Supplying all materials, labour & equipments & fitting & fixing in position the following HCI. Specials of approved make with nails & bobbins including supplying lead & yarn & making lead caulked joints as per specification & direction, earth work in excavation and refilling of the trenches etc. all complete.					
(a) 100 mm H.C.I. Single J/W/ doors		80 Nos	Each	Rs 75=00 (Rs Seventy five only)	6000=00
(b) 50 mm - do -		30 Nos	"	Rs 55=00 Rs Fifty five only	1650=00
(c) 100mm. HCI Single Inverted Junction		30 Nos	"	Rs 75=00 (Rs seventy five only)	2250=00
(d) 100mm HCI Offset		19 Nos	"	Rs 55=00 (Rs Fifty five only)	1045=00

-3- Marti Uli

1.	2	3	4	5	6
(e) 50mm. H.C.I. Offset		19 Nos	Each	Rs 40=00 (Rs Forty Only)	760=00
(f) 100mm. HCI Bend with Door		11 Nos	"	Rs 75=00 (Rs seventy five only)	825=00
(g) 50mm -do-		30 Nos	"	Rs 60=00 (Rs sixty only)	1800=00.
(h) 100 mm. H.C.I. Plain Bend		30 Nos	"	Rs 50=00 (Rs fifty only)	1500=00
(i) 100 mm " Northern Patern Cowel		30 Nos	"	Rs 25=00 (Rs Twenty five only)	750=00.
(j) 100 mm " Floor Trap with grating		60 Nos	"	Rs 75=00 (Rs seventy five only)	4500=00.
(k) 500 mm " -do-		30 Nos	"	Rs 60=00 Rs sixty only	1800=00.
7. Supplying and fixing vitreous white glazed earthenware indian squatting type 600x350mm urinel Plate of parry, Hindustan or any other approved make with integral flushing rim 100mm(1") dia. white glazed earthenware channel about one meter long-one gllon C.I. automatic flushing cistern of reliance of any reliance or any other approved make with fitting R.S. or C.I. brackets standards size flush pipe for back & front with spreader fittings and brass coipling etc. all complete including painting or exposed parts with two coats of approved paints over a coat of primer & cutting the wall and floors and making good the same as per direction of Engineer-incharge		30 Nos	"	Rs 650=00 (Rs six hundred fifty only)	1950=00.
8. Supplying all materials and labours & constructing 600x450mm (2'0"x1'6") Internal size Inspection chamber with I-st class brick work 25 mm (10") thick in cement mortar (1:8) including 12mm (1/2") thick cement plaster(1:4) with punning inside and (1:6) cement plaster outside with 600x450mm (2'0"x1'6) C.I. cover with frame wt. not less than 30 kgs. and doing earth work in excavation brick flat soling and 80 mm thick PCC (1:3:6) in foundation and refilling the earth & removing the surplus earth and dewatering etc. all complete as per approved design, drawing and specification and direction of E/I.		19 Nos	"	Rs 650=00 (Rs six hundred fifty only)	12350=00.

Martin Wells

2.	2	3	4	5	6
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WATER SUPPLY.

9. Supplying all materials and labours and tools and laying the following G.I. Pipes of approved make with red lead and yarn including earth work in excavation of trenches to a depth of 90 C.M. (3'0") below G.L. and refilling the trenches in 150mm, (6") well watered and rammed or fixing in wall with socket and screw joints including supplying extra socket wall hooks wooden plugs, holders bats and cutting the pipes to sizes and threading the ends where necessary etc. all complete job as per direction

(a) 15 mm dia G.I. Pipe - Tata 'B' Glass

35 M

Per M. (Rs 45=00 1575=00
(Rs forty five only)

(b) 20 mm dia -do-

165 M

" (Rs 55=00 9075=00
(Rs fifty five only)

(c) 25 mm dia -do-

235 M

" (Rs 62=00 14570=00
Rs sixty two only.

(d) 40 mm dia -do-

45 M

" (Rs 110=00 4950=00
(Rs hundred and ten only)

(e) 50 mm dia -do-

65 M

" (Rs 130=00 8450=00
(Rs one hundred and thirty only)

10. Supplying all materials, Labours, tools and fixing the following C.I. fittings of approved make with red lead & yarn etc. all complete as per direction of the Engineer-in-charge

(a) G.I. Elbow:

(i) 15 mm dia

60 Nos

" (Rs 8=00 480=00
(Rs Eight only)

(ii) 20 mm dia

90 Nos

" (Rs 10=00 900=00
(Rs ten only)

(iii) 40mm dia

4 Nos

" (Rs 20=00 80=00
Rs Twenty only

(iv) 50mm dia

4 Nos

" (Rs 30=00 120=00
Rs thirty only)

in the

-5- Martin etc

1.	2	3	4	5	6
(b) <u>G.I. Bend (with socket):</u>					
(i) 15 mm dia		6 Nos	Each	Rs 15=00 (Rs Fifteen only)	90=00.
(ii) 20mm dia		6 Nos	"	Rs 18=00 (Rs eighteen only)	108=00
(iii) 40mm dia 25 mm dia	(five)	5 2 Nos	"	Rs 25=00 (Rs Twenty five only)	125=00.
(iv) 40mm dia		2 Nos	"	Rs 38=00 (Rs Thirty eight only)	76=00.
(v) 50mm dia		2 Nos	"	Rs 55=00 (Rs Fifty five only)	110=00.
(c) <u>G.I. Reducing Socket</u>					
(Taking largest dia)					
20 mm dia		60 Nos	"	Rs 10=00 (Rs Ten only)	600=00.
(d) <u>G.I. Tee (Taking largest dia)</u>					
(i) 15 mm dia		30 Nos	"	Rs 9=00 (Rs Nine only)	270=00.
(ii) 20 mm dia		90 Nos	"	Rs 12=00 (Rs Twelve only)	1080=00.
(iii) 25mm dia		60 Nos	"	Rs 15=00 (Rs Fifteen only)	900=00
(e) <u>G.I. Nipple:</u>					
(i) 15 mm dia		60 Nos	"	Rs 6=00 (Rs Six only)	360=00
(ii) 20 mm dia		30 Nos	"	Rs 8=00 (Rs Eight only)	240=00.
<u>G.I. Plug:</u>					
(f) (i) 25mm dia		4 Nos	"	Rs 8=00 (Rs Eight only)	32=00
(ii) 40mm dia		2 Nos	"	Rs 10=00 (Rs Ten only)	20=00
(iii) 50mm dia		2 Nos	"	Rs 15=00 (Rs Fifteen only)	30=00.
(g) 15 mm G.I. socket		120 Nos	"	Rs 7=00 (Rs Seven only)	840=00

Martin Delli

M.D.

1.	2	3	4	5	6
(h) 15 mm G.I. short piece		180 Nos	Each	Rs 6=00 (Rs six only)	1080=00.
(i) 15 mm (1'6") long G.I. connection pipe		60 Nos	"	Rs 35=00 (Rs thirty five only)	2100=00.
11. Supplying all materials, labours, equipments and making long screw in the following G.I. pipe including supplying & fixing extra socket and jam nuts etc. all complete as per direction of the E/I.					
15 mm dia		10 Nos	"	Rs 15=00 (Rs Fifteen only)	150=00.
20 mm dia		10 Nos	"	Rs 20=00 (Rs Twenty only)	200=00.
25 mm dia		10 Nos	"	Rs 22=00 (Rs Twenty two only)	220=00.
12. Supplying all materials, labours, equipment and fixing the following sizes of G.M. full way wheel valve with steel head of approved make without chamber as per direction of E/I (All wt. without wheel head).					
(a) 40 mm dia. G.M. Fullway valve (wt. not less than 1.5 Kg 1 Kg)		4 Nos	"	Rs 200=00 (Rs Two Hundred only)	800=00.
(b) 50mm dia G.M. Fullway valve (wt. not less than 1.5 Kg)		4 Nos	"	Rs 300=00 (Rs Three Hundred only)	1200=00.
13. Supplying all materials, labours & fitting & fixing in position brass C.P. fitting of approved make with red lead and yarn etc. all complete as per direction					
15 mm dia C.P. Pillar cock & Wt. not less than 300 grms)		3 Nos	"	Rs 75=00 (Rs seventy five only)	225=00.
14. Supplying all materials, labours & equipments & fitting and fixing in position of the following fitting of approved make (make C.P. or N.P. as per direction of E/I					
(a) 15mm Brass bib cock with extra socket (Wt. not less 350 grms).		60 Nos	"	Rs 50=00 (Rs Fifty only)	3000=00.

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1	2	3	4	5	6
15.	Supplying all materials, Labours and tools and providing fitting and fixing N.P. Shower of approved make as per direction				
	15 mm x 150mm N.P. Shower	30 Nos	Each	Rs 50=00 (Rs Fifty only)	1500=00.
16.	Supplying all materials, Labours and equipment and fitting and fixing brass stop cock in position the following fitting of approved make (Brass C.P. or N.P. as per direction of the Engineer - I/C).				
	(a) 15 mm (1/2") Stop cock (Wt. not less than 350 grms).	60 Nos	"	Rs 55=00 (Rs Fifty five only)	3300=00
	(b) 20 mm (3/4") stop cock (Wt. not less than 425 grms).	30 Nos	"	Rs 65=00 (Rs sixty five only)	1950=00.
					<u>2,14,306</u>

M. I. Lal

Martinez

Respected Tete
Salute,

I am sending
you Peters, plant file
you sent in our
file.

H. L. Behr

BUILDERS ENTERPRISES

Civil Engineers & Contractors

Phone - 23509

G. E. L. Church
Shopping Complex
Main Road,
Ranchi - 834001

Dated, 11th Oct. '88.

TO

The President,
(Pramukh Adhyakash),
GEL Church, Ranchi,
A/c. GEL Church Construction
Committee,
C/o Board of Properties,
RANCHI.

Sub:- Payment of Income Tax against our Bill
No.BE/139/88 dated, 6-9-88 for Rs.1,85,658.13P
(Bill passed by Mr.Biswas on 14-9-88).

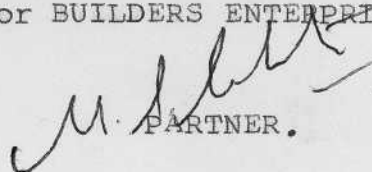
Sir,

We have deposited a sum of Rs. 3714/- on 10/10/'88,
as tax at source against our bill as mentioned above
and a photo copy of challan deposited by us, is enclosed
herewith for your reference and record.

Also the bill is enclosed for your record.

Thanking you,

Yours faithfully,
For BUILDERS ENTERPRISES,


PARTNER.

Under Rs. Three thousand Seven hundred fifteen

बालान नं० 8
CHALAN NO.तृतीय प्रतिपक्ष
3rd Counterfoil(गैर-कम्पनियों को को गई अदायगी के लिए)
(FOR PAYMENT TO NON-COMPANIES)(कर-दाता के निजी प्रयोग के लिए)
(For the taxpayer to
be retained by him)आयकर
Income Tax

021-

निगम कर से निम्न प्राय पर कर
Taxes on income other than
Corporation Taxस्रोत पर काटा गया कर
(बैतन के अतिरिक्त)
TAX DEDUCTED AT SOURCE
(Other than Salaries)प्रत्येक प्रकार की अदायगी के लिए
अलग-अलग बालान काम प्रयोग करें
Separate chalan to be used
for each type of payment

स्थायी लेखा संख्या

Permanent Account No.

टी.डी.एस. नं० (यदि मिला हो)

T.D.S.No. (If allotted)

आयकर वार्ड/मंडल/जिला जिसमें निर्धारण किया गया/जाना है

Income-tax Ward/Circle/District in which assessed/assessable

Ward I Ranch.

कर अदा करने के लिए जिम्मेदार व्यक्ति का नाम (स्पष्ट अक्षरों में)

Name of the person responsible for making payment (in block letters)

Secretary G. E. L. Church

पूरा पता (अर्थात् परिवार नं०/मार्ग/

माली/सड़/नगर/ग्राम—(स्पष्ट अक्षरों में)

Complete address (i. e. premises No./

Road/Street/Locality/Town/City—

in block letters)

Construction Committee
Main Road Ranch.

स्थिति/Status

आय के भुगतान की तारीख/ Date of payment of Income

जमा किए गए कर का म्योरा/Amount of Tax paid

भुगतान का प्रकार/Type of Payment

कर की रकम (अंकों में) Amount of tax (in figures)

आयकर Income Tax	अतिभार Surcharge	योग (निकटतम रुपये तक पूर्णकृत)/Total (rounded off to the nearest rupee)
प्रतिभूति पर व्याज Interest on Securities		
लाभांश/Dividends		
प्रतिभूति से भिन्न व्याज/Interest other than interest on securities		
* से हुई जीत/ as from horse racing		
लॉटरी व कप वृद्धि से जीत/Winnings from lotteries, Cross-Word puzzles		
उप-क्रेता का भुगतान/Payment to contractors & Sub-contractors	3714/-	3714/-
असुराई आयोग Insurance Commission		
समा sums		

3714/-

53

Three thousand Seven hundred fifteen

Rupees

Under Rs. Three thousand Seven hundred fifteen

बालान नं० 8
CHALAN NO.चतुर्थ प्रतिपक्ष
4th Counterfoil(गैर-कम्पनियों को को गई अदायगी के लिए)
(FOR PAYMENT TO NON-COMPANIES)(आयकर विवरणों के साथ संलग्न
करने हेतु करता है के लिए)
(For the taxpayer to be attached
with the return of income)आयकर
Income Tax

021-

निगम कर से निम्न प्राय पर कर
Taxes on income other than
Corporation Taxस्रोत पर काटा गया कर
(बैतन के अतिरिक्त)
TAX DEDUCTED AT SOURCE
(Other than Salaries)प्रत्येक प्रकार की अदायगी के लिए
अलग-अलग बालान काम प्रयोग करें
Separate chalan to be used
for each type of payment

स्थायी लेखा संख्या

Permanent Account No.

टी.डी.एस. नं० (यदि मिला हो)

T.D.S.No. (If allotted)

आयकर वार्ड/मंडल/जिला जिसमें निर्धारण किया गया/जाना है

Income-tax Ward/Circle/District in which assessed/assessable

Ward I Ranch.

कर अदा करने के लिए जिम्मेदार व्यक्ति का नाम (स्पष्ट अक्षरों में)

Name of the person responsible for making payment (in block letters)

Secretary G. E. L. Church Ranch

पूरा पता (अर्थात् परिवार नं०/मार्ग/

माली/सड़/नगर/ग्राम—(स्पष्ट अक्षरों में)

Complete address (i. e. premises No./

Road/Street/Locality/Town/City—

in block letters)

Construction Committee
Main Road Ranch.

स्थिति/Status

आय के भुगतान की तारीख/ Date of payment of Income

जमा किए गए कर का म्योरा/Amount of Tax paid

भुगतान का प्रकार/Type of Payment

कर की रकम (अंकों में) Amount of tax (in figures)

आयकर Income Tax	अतिभार Surcharge	योग (निकटतम रुपये तक पूर्णकृत)/Total (rounded off to the nearest rupee)
प्रतिभूति पर व्याज Interest on Securities		
लाभांश/Dividends		
प्रतिभूति से भिन्न व्याज/Interest other than interest on securities		
बुद्धिजीव से हुई जीत/ Winnings from horse racing		
लॉटरी व कप वृद्धि से जीत/Winnings from lotteries, Cross-Word puzzles		
उप-क्रेता व उप-उप-क्रेता का भुगतान/Payment to contractors & Sub-contractors	3714/-	3714-00
असुराई आयोग/Insurance Commission		
अन्य रकम/Other sums		

योग (शब्दों में)

Total (in words)

Three thousand Seven hundred fifteen

Rupees

3714/-

*रिजर्व बैंक ऑफ इंडिया/स्टेट बैंक ऑफ इंडिया/रिजर्व बैंक ऑफ इंडिया द्वारा अधिकृत
 बैंक में शाखा में
 (नाम दिया जाए)
 नकद/बैंक संचयन दिनांक द्वारा जमा किया गया।
 Paid in Cash/Cheque No. into *Reserve Bank
 of India/State Bank of India/Bank authorised by RBI
 Branch 10-10-88
 (Name to be indicated)

K. S. Muthu
 जमा करने वाले व्यक्ति के हस्ताक्षर
 Signature of the person making the payment

दिनांक/Date

*जो लागू नहीं है उसे काटिए/Strike out whichever is not applicable.

(प्राप्तकर्ता बैंक में प्रयोग के लिए/FOR USE IN THE RECEIVING BANK)

भुगतान प्राप्त/Received payment

1. स्क्रोल में क्रम संख्या/Serial Number in the Scroll
2. बैंक में बैंक प्रस्तुत करने की तारीख
Cheque tendered at the Bank on
3. बैंक के भुगतान और क्रेडिट की तारीख
Cheque realised and credited on

दिनांक/Date

अधिकृत अधिकारी/कोषाध्यक्ष के हस्ताक्षर
 Signature of Cashier/Authorised Officer

भारत-बी-आई/एस-बी-आई/
 भारत-बी-आई द्वारा अधिकृत
 बैंक और शाखा की मोहर
 Stamp of RBI/SBI/Bank
 authorised by RBI and
 Branch



करदाताओं के लिए मार्ग निर्देशन/GUIDELINES TO THE TAX-PAYERS

1. चालान को साफ-साफ पूरी तरह और सही-सही भरें।
Fill the chalangis legibly, completely and correctly.
2. जिस पते के आधार पर आपके मामले में आयकर अधिकारी (टी.डी.एस.) का क्षेत्राधिकार निर्धारित होता है, उसी के अनुसार आप अपने कारोबार/कार्यालय/निवास का पता दें। वेतन प्रोगी करदाता अपने कार्यालय का प्रमुख उल्लेख करें।
Address should be of business or office or residence according to which jurisdiction of I.T.O. (T.D.S.) is determined. The Salaried tax-payers should mention the name of their office also.
3. बैंक/ड्राफ्ट "इन्कम टैक्स डिपार्टमेंट" के नाम दिया जाना चाहिए।
Cheque/Draft may be drawn in favour of "Income-tax Department".

*रिजर्व बैंक ऑफ इंडिया/स्टेट बैंक ऑफ इंडिया/रिजर्व बैंक ऑफ इंडिया द्वारा अधिकृत
 बैंक में शाखा में
 (नाम दिया जाए)
 नकद/बैंक संचयन दिनांक द्वारा जमा किया गया।
 Paid in Cash/Cheque No. into *Reserve Bank
 of India/State Bank of India/Bank authorised by RBI
 Branch 10-10-88
 (Name to be indicated)

K. S. Muthu
 जमा करने वाले व्यक्ति के हस्ताक्षर
 Signature of the person making the payment

दिनांक/Date

*जो लागू नहीं है उसे काटिए/Strike out whichever is not applicable.

(प्राप्तकर्ता बैंक में प्रयोग के लिए/FOR USE IN THE RECEIVING BANK)

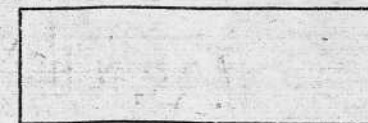
भुगतान प्राप्त/Received payment

1. स्क्रोल में क्रम संख्या/Serial Number in the Scroll
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Cheque tendered at the Bank on
3. बैंक के भुगतान और क्रेडिट की तारीख
Cheque realised and credited on

दिनांक/Date

अधिकृत अधिकारी/कोषाध्यक्ष के हस्ताक्षर
 Signature of Cashier/Authorised Officer

भारत-बी-आई/एस-बी-आई/
 भारत-बी-आई द्वारा अधिकृत
 बैंक और शाखा की मोहर
 Stamp of RBI/SBI/Bank
 authorised by RBI and
 Branch



Copy of G.E.L. Church

Subject to Ranchi Jurisdiction

Phone : 22366 [PP]
23509

BUILDERS ENTERPRISES

(CIVIL ENGINEERS & CONTRACTORS)
14, PURULIA ROAD, RANCHI - 834001

Bill No. BE: 139 /88

Date 06-09-88

To The Secretary

G.E.L. Church Construction Committee, Ranchi

Sl. No.	DESCRIPTION	Quantity	Rate	Amount	Since Previous Bill
	Name of Project:- Water Supply & Sanitary Installations to the Multipurpose Building for Board of Properties G.E.L. Church.				
	II-ND RUNNING ACCOUNT AND FINAL BILL				
	ABSTRACT OF COST				
	SECTION-A				
1/1	Supplying fitting & fixing 400mm high vitreous white glazed E.W.C with cistern complete job.	39 no	1050/-	40950-00	25200-00
2/2	Supplying fitting and fixing 550mm x 400mm size white glazed earthen ware W.H.B with all labour and material etc complete.	39 no	500/-	19500-00	12000-00
3/3	Supplying all materials labour & equipment fitting & fixing in position bevell glass mirror complete job.	39 no	150/-	5850-00	3600-00
4/4a	Supplying fitting & fixing in position CP brass fowel rail.	39 no	40/-	1560-00	960-00
5/4b	-do- Brass soap soap dish	39 no	25/-	975-00	600-00
6/5	Supplying fitting & fixing in position the following HCI pipe				
	a) 100mm dia HCI pipe	303.96M	115/- M	34955-40	9833-65
	b) 100mm x HCI 50mm dia	209.15M	100/- M	20915-00	6647-00

Contd...2

E & O B

For BUILDERS ENTERPRISES

Manager

Subject to Ranchi Jurisdiction

Phone : 22366 [PP]
23509

BUILDERS ENTERPRISES

(CIVIL ENGINEERS & CONTRACTORS)
14, PURULIA ROAD, RANCHI - 834001

Bill No.....

Date.....

-: 2 :-

To.....

Sl. No.	DESCRIPTION	Quantity	Rate	Amount	Since Previous Bill
7/6	Supplying fitting & fixing in position the following HCI specials				
	a) 100mm HCI single door bend.	1 nos	75/-	75-00	-
	b) 100mm HCI door bend	33 nos.	75/-	2475-00	-
	c) 100mm HCI plain bend	86 nos.	50/-	4300-00	2700-00
	d) 50mm HCI off set	21 nos.	40/-	840-00	240-00
	j) 100mm HCI floor trap with gratings.	21 nos.	75/-	1575-00	1575-00
8/8	Construction 600x450 bricks chamber including plaster with punning and MH cover with all labour and materials complete.	42 nos.	650/-	27300-00	-
9/9	Supplying fitting & fixing the following GI pipes with all labour and materials etc complete				
	a) 15mm dia GI pipe	630.13M	45/- M	28355-85	18496.35
	b) 25mm dia GI pipe	55.8M	62/- M	3459-60	1685-78
	c) 50mm dia GI pipe	143.88M	130/- M	18704-40	-
	d) 40mm dia	77.23M	110/- M	8495-30	8495-30
10/10	Supplying fitting and fixing the following GI fitting with all labour and materials complet.				
	a) iv. 50mm GI elbow	3 nos.	30/-	90-00	-
	iii. 40mm GI elbow	21 nos.	20/-	420-00	195-00
	i. 15mm dia GI elbow	362 nos.	8/-	2896-00	1568-00
	B) iii. 25mm dia GI bend	1 no.	25/-	25-00	15-00
	d) i. 15mm dia GI Tee	144 nos.	9/-	1296-00	909-00
	iii. 25mm GI Tee	4 nos.	15/-	60-00	60-00
	e) i. 15mm GI nipple	298 nos.	6/-	1788-00	1116-00

E & O E

Cont....3
For BUILDERS ENTERPRISES

Manager

Subject to Ranchi Jurisdiction

Phone : 22366 [PP]
23509

BUILDERS ENTERPRISES

(CIVIL ENGINEERS & CONTRACTORS)
14, PURULIA ROAD, RANCHI - 834001

Bill No.....

-: 3 :-

Date.....

To.....

Sl. No.	DESCRIPTION	Quantity	Rate	Amount	Since Previous Bill
	ii. 20mm GI nipple	1 no.	8/-	8-00	8-00
	F)iii. 50mm GI plug	1 no.	15/-	15-00	15-00
	g) 15mm GI socket	2 nos	7/-	14-00	14-00
	ii/ii Supplying fitting & fixing and making long screw in the following GI pipes including supplying extra socket all complete				
	a) 15mm dia	4 nos	15/-	60-00	-
	b) 25mm dia	2 nos	22/-	44-00	-
	c) 50mm dia	6 nos	55/-	330-00	-
12/12	Supplying fitting and fixing the following size full way valve with all labour and material complete 50mm dia fullway valve.	2 nos	300/-	600-00	-
13/13	Supplying fitting and fixing in position the following CP brass fittings with approved make complete job 15mm dia CP pillar cock.	65 nos.	75/-	4875-00	4650-00
14/14	Supplying all materials labour & equipments and fittings & fixing in position the following fitting of approved make.15mm dia brass bib cock	44 nos	50/-	2200-00	1900-00
15/15	Supplying fitting & fixing NP shower with all labour and materials, complete.	39 nos	50/-	1950-00	1200-00
16/16	Supplying fitting and fixing brass stop cock with all labour & material complete 15mm stop well.	143 nos	55/-	7865-00	5555-00

E & O E

W. D. Dasgupta
14-9-88

contd....
For BUILDERS ENTERPRISES

Manager

Subject to Ranchi Jurisdiction

Phone : 22366 [PP]
23509

BUILDERS ENTERPRISES

(CIVIL ENGINEERS & CONTRACTORS)
14, PURULIA ROAD, RANCHI — 834001

Bill No.....

Date.....

- : 4 :-

To.....

Sl. No.	DESCRIPTION	Quantity	Rate	Amount	Since Previous Bill
	<u>Extra Items</u>				
1/a	4" HCI single door Tee	66 nos	60/-	3960-00	1260-00
2/b	4"x2" BM trap	1 no	60/-	60-00	-
3/c	3" single door Tee	21 nos	55/-	1155-00	220-00
4/d	3" single door bend	16 nos	55/-	880-00	-
5/f	4" door bend	16 nos	54/-	864-00	-
6/g	3" plain bend	1 no	38/-	38-00	-
7/h	2" single plain tee xx	14 nos	35/-	490-00	-
8/i	2" plain bend	22 nos	32/-	704-00	96-00
9/j	2" pass over bend	22 nos	35/-	770-00	280-00
10/k	2" GI Tee	3 nos	38/-	114-00	-
11/l	2" x 1/2" Elbow	2 nos	35/-	70-00	-
12/m	2" onion	1 no	48/-	48-00	-
13/n	2" x 1/2" Tee	19 nos	35/-	665-00	-
14/p	1 1/4" GI Tee 33 nos.	33 xx nos	28/-	924-00	-
15/s	1 1/4" Nipple	1 no	15/-	15-00	-
16/t	1" GI elbow	7 nos	15/-	105-00	-
17/u	1/2" onion	32 nos	12/-	384-00	156-00
18/u	1/2" concealed stop cock	3 nos	75/-	225-00	-
19/x	1/2" long thread	2 nos	10/-	20-00	-
20/u	6" SW pipe	316.61M	46/M	14564-06	907-58

E & O B

[Handwritten Signature]
14-9-88

contd...5
For BUILDERS ENTERPRISES

Manager *[Signature]*

Subject to Ranchi Jurisdiction

Phone : 22366 [PP]
23509

BUILDERS ENTERPRISES

(CIVIL ENGINEERS & CONTRACTORS)
14, PURULIA ROAD, RANCHI - 834001

Bill No.....

-: 5 :-

Date.....

To.....

Sl. No.	DESCRIPTION	Quantity	Rate	Amount	Since Previous Bill
21/z	6" SWT	2 nos	80/-	160-00	-
22/a	6" SWY	2 nos	80/-	160-00	-
23/e	4" bend	29/nos	50/-	1450-00	-
24/B	3" HCI pipe	211.3M	110/-M	23243-00	23243-00
25/c	1 1/4" x 1" elbow	22 nos	20/-	440-00	440-00
26/D	4" door T	66 nos	65/-	4290-00	4290-00
27/E	3" x 3" Door T	21 nos	55/-	1155-00	1155-00
28/F	3" x 3" plain T	21 nos	45/-	945-00	945-00
29/G	2" x 1" R. Socket	1 no	25/-	25-00	25-00
30/H	2" GI nipple	4 nos	20/-	80-00	80-00
31/I	2" x 3/4" T	17 nos	25/-	425-00	425-00
32/j	2" socket	10 nos	15/-	150-00	150-00
33/K	2" long thread	5 nos	20/-	100-00	100-00
34/L	1" x 3/4" Elbow	2 nos	15/-	30-00	30-00
35/M	1" socket	10 nos	15/-	150-00	150-00
36/N	1" Onion	1 no	15/-	15-00	15-00
37/o	1 1/4" x 3/4" reducer	1 no	15/-	15-00	15-00
38/P	1" x 1" reducer	1 no	15/-	15-00	15-00
39/Q	1" x 1" long thread	2 nos	22 1/2 15/-	44 1/2 30-00	44 1/2 30-00
40/R	1" Nipple	2 nos	10/-	20-00	20-00
41/S	1" x 1" T	2 nos	15/-	30-00	30-00

E & O E

For BUILDERS ENTERPRISES contd...6

Manager

Subject to Ranchi Jurisdiction

Phone : 22366 [PP]
23509

BUILDERS ENTERPRISES

(CIVIL ENGINEERS & CONTRACTORS)
14, PURULIA ROAD, RANCHI - 834001

Bill No.....

-: 6 :-

Date.....

To.....

Sl. No.	DESCRIPTION	Quantity	Rate	Amount	Since Previous Bill
42/T	1" x 1/2" T	1 no	15/-	15-00	15-00
43/U	1" x 1/2" Elbow	1 no	12/-	12-00	12-00
Section - B					
ABSTRACT OF COST					
1.	Earth work in excavation in all kinds of soil all works complete	4934.39cft	350.00/- 17888 0/0cft	1727-04 17270-04	1727-04 17270-04
2.	Providing and laying 1st class brick work in cement mortars (1:8) in foundation and plinth including all cost of material and labour complete job.	808.31cft	1530.00/0/0cft	12367-14	12367-14
3.	Providing and laying 1st class half brick work in cement mortar 1:4 in partition wall complete job.	111.0cft	750.00/0/0sft	832-50	832-50
4.	Supplying and laying PCC (1:3:6) in foundation complete work.	225.47cft 228.83 228.83cft	1800.00/0/0cft	4058-46 4118-94	4058-46 4118-94
5.	1st class brick flat soling in foundation.	450.94 sft 457.65	240.00/0/0sft	1082-26 1098-36	1082-26 1098-36
6.	Inside cement plastering with puning, complete job.	1056.48sft	240.00/0/0sft	2535-55 2535-46	2535-55 2535-46

contd...7

E & O B

Handwritten signature and date: 14-9-98

For BUILDERS ENTERPRISES

Manager

Subject to Ranchi Jurisdiction

Phone : 22366 [PP]
23509

BUILDERS ENTERPRISES

(CIVIL ENGINEERS & CONTRACTORS)
14, PURULIA ROAD, RANCHI - 834001

Bill No.....

-: 7 :-

Date.....

To.....

Sl. No.	DESCRIPTION	Quantity	Rate	Amount	Since Previous Bill
7.	Supplying and laying RCC of grade M150 including reinforcement complete work	218.94cft	5800.0/0/0cft	12698-52	12698-52
8.	Lum-sum brick bats filling, brick work etc of soak pit.	2 nos	3500.0/	7000-00	7000-00
Less paid in 1st Running Account bill :				361752-57	201263-62
				346,147-08	1,85,658-13
				160488-95	
				201263-62	201263-62
				346,147-08	1,85,658-13
				1,85,658-13	
RUPEES TWO LACS ONE THOUSAND TWO HUNDRED SIXTY THREE AND PAISE SIXTY TWO ONLY. Recommended payment of Rs. 1,85,658-13 <i>(Rupees one lac eighty five thousand, fifty eight and paise thirteen only).</i> <i>Six hundred</i>					
D. K. BISWAS, B. ARCH (CAL) D.T.R.P. (CAL.) A.I.I.A ARCHITECT, TOWN PLANNER AND REGISTERED VALUER NO. CAT-1/127, CENTRAL BOARD OF DIRECT TAXES GOVT. OF INDIA, BARIATU ROAD RANCHI-8					

E & O B

For BUILDERS ENTERPRISES

Manager

BUILDERS ENTERPRISES

Civil Engineers & Contractors

Phone - 23509

G. E. L. Church
Shopping Complex

Main Road,
Ranchi - 834001

Dated: 06-07-88

To
The President
(Pramukh Adhyaksh)
GEL Church, Ranchi
A/c GEL Church Construction Committee
C/o Board of Properties
Ranchi

Sub: Payment of Income Tax against our
Bill No. BE:133/88 dt. 13-06-88
for Rs. 5,44,091-87 (for school building)

Sir,

We have deposited a sum of Rs. 10,882-00 on 1/7/88
as tax at source against our bill as mentioned above
and a photo copy of ~~the~~ ~~our~~ challan deposited by us,
is enclosed herewith for your reference and record.
Also the bill is enclosed for your record.

Thanking you.

Yours faithfully,



PARTNER

Encl: As above

Under Rs 10883/- Ten thousand Eight Hundred Eighty three

चालान नं. 8
CHALAN NO.

(करदाता के निजी उपयोग के लिए,
(For the assessee -
to be retained by him)

ST/4

(प्रत्येक प्रकार के भुगतान के लिए अलग चालान का उपयोग करें)
(FOR EACH TYPE OF PAYMENT USE SEPARATE CHALAN)

आयकर
Income Tax

विवरण का हे विवरण Particulars	द्वारा कम्पनियों को किए गए भुगतान पर Taxes on income OTHER THAN CORPORATION TAX	विवरण का हे विवरण Particulars	द्वारा कम्पनियों को किए गए भुगतान पर Taxes on income OTHER THAN CORPORATION TAX
----------------------------------	--	----------------------------------	--

स्थायी खाता नं. Permanent Account No.

करदाता के लिए विवरण भरने का नाम और पता
(करदाता का नाम/पता/सड़क/स्थान/जिला/राज्य)
(Name and address of the person responsible for making the payment)

(i.e. Premises No./Road/Street/Locality/Town/City/District/State)(Use BLOCK Letters)

आय/विवरण/Status

आयकर/वार्ड/सिटी/जिला/जिल्ला विवरण जिसमें विवरण कोच किया गया
Income tax ward/Circle/District in which liable
- to send statement of tax deduction at source

भुगतान का प्रकार/Nature of payment :-

- प्रतिभूतियों पर आय (आय 193)
Interest on securities (Sec. 193)
- भागीदारी (आय 194)/Divident (Sec. 194)
- प्रतिभूतियों से विवरण आय (आय 194-क)
Interest other than interest on securities (Sec. 194A)
- लॉटरी व अन्य खेलों से हुई जीत (आय 194-ब)
Winning from lotteries & Cross-word puzzles (Sec. 194B)
- घोड़े दौड़ से हुई जीत (आय 194-ब 1)
Winning from horse race (Sec. 194B 1)
- ठेकेदारों व उप-ठेकेदारों को भुगतान (आय 194-क)
Payment to contractors and sub-contractors (Sec. 194C)
- बीमा कमीशन (आय 194-क)/Insurance Commission (Sec. 194D)
- अन्य रकम (आय 195, 200 व अन्य)/Other sums (Sec. 195, 200, etc.)

जमा किए गए कर की राशि/Amount of tax paid :-

आयकर Income tax	Rs. 10,882/-	जमा (निश्चित रूप तक पूर्णतः) Total (rounded off to the nearest rupee)	Rs. 10,882/-
सurcharges	-	रुपये/Rupees	Ten thousand Eight hundred and Eighty three

* आयकर प्रकार के प्रयोग के लिए/For use in Income-tax office.
* जो लागू न हो उसे काट दें/Strike off the inapplicable

Under Rs 10883/- Ten thousand Eight Hundred Eighty three

चालान नं. 8
CHALAN NO.

(For the assessee to be retained by him)

ST/4

(प्रत्येक प्रकार के भुगतान के लिए अलग चालान का उपयोग करें)
(FOR EACH TYPE OF PAYMENT USE SEPARATE CHALAN)

आयकर
Income Tax

विवरण का हे विवरण Particulars	द्वारा कम्पनियों को किए गए भुगतान पर Taxes on income OTHER THAN CORPORATION TAX	विवरण का हे विवरण Particulars	द्वारा कम्पनियों को किए गए भुगतान पर Taxes on income OTHER THAN CORPORATION TAX
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स्थायी खाता नं. Permanent Account No.

करदाता के लिए विवरण भरने का नाम और पता
(करदाता का नाम/पता/सड़क/स्थान/जिला/राज्य)
(Name and address of the person responsible for making the payment)

(i.e. Premises No./Road/Street/Locality/Town/City/District/State)(Use BLOCK Letters)

आय/विवरण/Status

आयकर/वार्ड/सिटी/जिला/जिल्ला विवरण जिसमें विवरण कोच किया गया
Income tax ward/Circle/District in which liable
- to send statement of tax deduction at source

भुगतान का प्रकार/Nature of payment :-

- प्रतिभूतियों पर आय (आय 193)
Interest on securities (Sec. 193)
- भागीदारी (आय 194)/Divident (Sec. 194)
- प्रतिभूतियों से विवरण आय (आय 194-क)
Interest other than interest on securities (Sec. 194A)
- लॉटरी व अन्य खेलों से हुई जीत (आय 194-ब)
Winning from lotteries & Cross-word puzzles (Sec. 194B)
- घोड़े दौड़ से हुई जीत (आय 194-ब 1)
Winning from horse race (Sec. 194B 1)
- ठेकेदारों व उप-ठेकेदारों को भुगतान (आय 194-क)
Payment to contractors and sub-contractors (Sec. 194C)
- बीमा कमीशन (आय 194-क)/Insurance Commission (Sec. 194D)
- अन्य रकम (आय 195, 200 व अन्य)/Other sums (Sec. 195, 200, etc.)

जमा किए गए कर की राशि/Amount of tax paid :-

आयकर Income tax	Rs. 10882/-	जमा (निश्चित रूप तक पूर्णतः) Total (rounded off to the nearest rupee)	Rs. 10882/-
सurcharges	-	रुपये/Rupees	Ten thousand Eight hundred and Eighty three

* आयकर प्रकार के प्रयोग के लिए/For use in Income-tax office.
* जो लागू न हो उसे काट दें/Strike off the inapplicable

* भारतीय रिजर्व बैंक / * भारतीय स्टेट बैंक / * भारतीय रिजर्व बैंक द्वारा अधिकृत बैंक में
(नाम दिया जाए) शाखा (नाम दिया जाए) से दिनांक

को नकद/चैक संख्या द्वारा जमा किया।
Paid in cash, by cheque No. on
into Reserve Bank of India / State Bank of India / Bank
authorised by R.B.I. Branch
1.7.88 (Name to be indicated)

दिनांक/Date

जमा करने वाले व्यक्ति के हस्ताक्षर / Signature of the person
making the payment.

* जो लागू न हो उसे काट दीजिए / Strike off whichever
inapplicable.

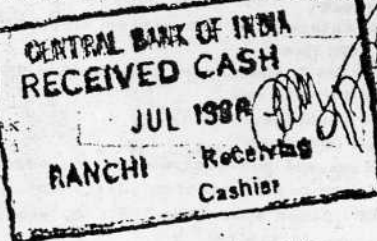
प्रोपकसी बैंक में प्रयोग के लिए / FOR USE IN THE RECEIVING BANK
भुगतान प्राप्त / RECEIVED PAYMENT

1. रोल में क्रम संख्या
Serial Number in the Scroll
2. बैंक में चैक प्रस्तुत करने की तारीख
Cheque tendered at the Bank on
3. चैक के भुगतान और क्रेडिट की तारीख
Cheque realised and credited on

दिनांक/Date

कोषाध्यक्ष/अधिकृत अधिकारी के हस्ताक्षर
Signature of Cashier/authorised Officer

भारत की रिजर्व बैंक में जमा
भारत की रिजर्व बैंक द्वारा अधिकृत
बैंक में जमा की गई।
Stamp of RBI/SBI/Bank
authorised by RBI



भारत की रिजर्व बैंक में जमा

* भारतीय रिजर्व बैंक / * भारतीय स्टेट बैंक / * भारतीय रिजर्व बैंक द्वारा अधिकृत बैंक में
(नाम दिया जाए) शाखा (नाम दिया जाए) से दिनांक

को नकद/चैक संख्या द्वारा जमा किया।
laid in cash/by cheque No. on
into Reserve Bank of India / State Bank of India / Bank
authorised by R.B.I. Branch
1.7.88 (Name to be indicated)

दिनांक/Date

जमा करने वाले व्यक्ति के हस्ताक्षर / Signature of the person
making the payment.

* जो लागू न हो उसे काट दीजिए / Strike off whichever
inapplicable.

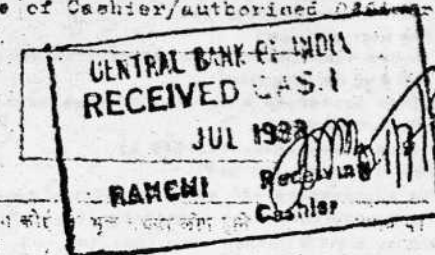
प्रोपकसी बैंक में प्रयोग के लिए / FOR USE IN THE RECEIVING BANK
भुगतान प्राप्त / RECEIVED PAYMENT

1. रोल में क्रम संख्या
Serial Number in the Scroll
2. बैंक में चैक प्रस्तुत करने की तारीख
Cheque tendered at the Bank on
3. चैक के भुगतान और क्रेडिट की तारीख
Cheque realised and credited on

दिनांक/Date

कोषाध्यक्ष/अधिकृत अधिकारी के हस्ताक्षर
Signature of Cashier/authorised Officer

भारत की रिजर्व बैंक में जमा
भारत की रिजर्व बैंक द्वारा अधिकृत
बैंक में जमा की गई।
Stamp of RBI/SBI/Bank
authorised by RBI and
Branch



कार्यवाही सुधारा और कि उपरोक्त तारीख को भुगतान प्राप्त हो गया।
मुद्रा बैंक में भुगतान कर देरी से नहीं है।

TAX-PAYERS MAY PLEASE NOTE that a mistake or omission
in any of the aforesaid details may result in un-due
delay in giving credit to them for the tax-payment.

भारत की रिजर्व बैंक में जमा

Construction Committee Copy
K.S.S. Copy

Subject to Ranchi Jurisdiction

Phone : 22366 [PP]
23509

BUILDERS ENTERPRISES

(CIVIL ENGINEERS & CONTRACTORS)

14, PURULIA ROAD, RANCHI - 834001

Bill No. BE: 133/88

Date 13-06-88

To The Secretary

G.E.L. Church Construction Committee, Ranchi.

Sl. No.	DESCRIPTION	Quantity	Rate	Amount	Since Previous Bill
	<u>IIND RUNING ACCOUNT BILL OF THE PROPOSED STOSCH BLOCK FOR GROSSNER HIGH SCH</u> <u>ABSTRACT OF COST</u> RANCHI				
1/1	Earth work in excavation in foundation trenches in all kinds of soil, all works complete.	27763.72 cft.	400/00 cft	11105.49	3093.04
2/3	Coarse and clean sand filling in foundation trenches or plinth including cost of material labour etc complete.	3001.23 cft.	185.00 0/0cft	5552.28	1342.22
3/4	1st class brick flat soling in foundation trenches or plinth including cost of material labour etc complete.	7942.54 sft.	260.00/ sft.	20650.60	4969.25
4/5	Supplying and laying plain cement concrete(1:3:6) in foundation and plinth including cost of material labour etc complete.	3971.27 cft-	2000.00 0/0cft	79425.40	19112.40
5/7	Supplying and laying R.C.C. of grade M150(1:2:4) in foundation and plinth complete work.	6584.70cft	3400/0/0 cft	223879.80	55370.02
6/9	Providing and laying 1st class brick work in cement mortar (1:8) in foundation and plinth all work complete.	5929.26cft	1400.0 0/0cft	83009.64	9899.68
7/12	Supplying and laying 1½" thick damp proof course of plinth all works complete.	1331.53cft	375./ sft	4993.24	1177.65

E & O B

REGISTERED ARCHITECT
CENTRAL BOARD OF DIRECT TAXES
GOVY. OF INDIA,
BARIATU ROAD, RANCHI-8

For BUILDERS ENTERPRISES

cont..

Mand

Subject to Ranchi Jurisdiction

Phone : 22366 [PP]
23509

BUILDERS ENTERPRISES

(CIVIL ENGINEERS & CONTRACTORS)
14, PURULIA ROAD, RANCHI - 834001

Bill No.....

-: 2 :-

Date.....

To.....

Sl. No.	DESCRIPTION	Quantity	Rate	Amount	Since Previous Bill
8/14	Providing and laying 1st class brick work in super structure all materials and job complete.	9816.71 cft	1450.0/ 0/0cft	142342.30	61686.34
9/19	Supplying and laying R.C.C. of grade M150 in columns upto roof slab.	1906.22 cft	3600.0 0/0cft	68623.92	15276.60
10/20	Supplying and laying R.C.C. of graded M150 band at lentel level including cost of material except steel complete job.	928.42cft	3400/ 0/0cft	31566.28	8117.16
11/22	Supplying and laying R.C.C. M 50 in chajja.	1364.27 sft	15.0/ 0/0sft (part rate)	20464.05	1381.21
12/23	Supplying and laying R.C.C. of grade M150 (1:2:4) in rectangular T or L beam all works complete.	1520.54 cft	3300./ 0/0cft	50177.82	50177.82
13/25	Supplying and laying R.C.C. of grade M150(1:2:4) in roof slab	3340.78 cft	3400.0/ 0/0cft	113586.52	113586.52
14/26	Supplying and laying R.C.C. of grade M150(1:2:4) in stair case	344.89cft	3500.0/ 0/0cft	12071.15	8461.95
15/31	Cost of reinforcement for				

contd...3

E & O E

D. K. BISWAS, B. ARCH (CAL.) D.T.R.P. (CAL. A.I.A.)
ARCHITECT, TOWN PLANNER AND
REGISTERED PLUMBER NO. CAT-1/127,
CENTRAL BOARD OF DIRECT TAXES
GOVT. OF INDIA,
BARIATU ROAD RANCHI-8

For BUILDERS ENTERPRISES

Manager

Subject to Ranchi Jurisdiction

Phone : 22366 [PP]
23509

BUILDERS ENTERPRISES

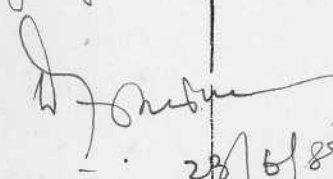
(CIVIL ENGINEERS & CONTRACTORS)
14, PURULIA ROAD, RANCHI - 834001

Bill No.....

-: 3 :-

Date.....

To.....

Sl. No.	DESCRIPTION	Quantity	Rate	Amount	Since Previous Bill
	R.C.C. work.	45.30MT	9200/ MT	416760.00	190440.00
				1284208.50	544091.87
	Less paid in 1st Runing Account Bill-			(-) 740116.63	
				544091.87	544091.87
	RUPEES FIVE LACS FORTY FOUR THOUSAND AND NINTY ONE PAISE EIGHTY SEVEN ONLY.				
	Recommended payment subject to verification of measurement				
	 28/6/88				
	D. K. BISWAS, B. ARCH (CAL.) D.T.R.P. (CAL. A. 1.) ARCHITECT, TOWN PLANNER AND REGISTERED VALUER NO. CAT-1/127, CENTRAL BOARD OF DIRECT TAXES GOVT. OF INDIA, BARIATU ROAD RANCHI-8				

E & O B

For BUILDERS ENTERPRISES

Manager

BUILDERS ENTERPRISES

Civil Engineers & Contractors

Phone - 23509

14 Purulia Road

RANCHI-834001

To,

dt. 2.9.88

The President

(Pramukh Adhyakash)

GEL Church, Ranchi

A/c GEL Church Construction Committee

C/o Board of Properties

RANCHI.

Sub:- Payment of Income Tax against our Bill No.
BE/132/88 dt. 2-06-88 for Rs.6,73,047.15 P and
Bill No. BE/129/88 dt.26.05.88, for Rs.11,35,803.60
(Bill passed by Mr. Biswas on 28.8.88)

Sir,

We have deposited a sum of Rs.13,461/- and Rs.22,716/- on
2-09-88, as tax at source against our bills as mentioned
above and a photo copy of each challan deposited by us, is
enclosed herewith for your reference and record.

Thanking you,

Yours faithfully,
For BUILDERS ENTERPRISES

M. L. Bhat
PARTNER.

MA. Ch
21/9/88
H.
Encl: as above.

11,35,803.60
6,73,047.15
15
08850.75

Under Rs. (13462/-) Thirteen thousand four hundred and six only.

Under Rs. (13462/-) Thirteen thousand four hundred and six only.

प्रतिफल
1st Counterfoil

(प्रत्येक के निजी प्रयोग के लिए)
(For the assessee -
to be retained by him)

(प्रत्येक प्रकार के भुगतान के लिए अलग चालान का प्रयोग करें)
(FOR EACH TYPE OF PAYMENT USE SEPARATE CHALAN)

आयकर

Income Tax

निम्न कर के दिवस पर कर कर TAXES ON INCOME OTHER THAN CORPORATION TAX	गैर कम्पनियों को किए गए भुगतान पर स्त्रोत पर काटा गया कर (बेतन के अतिरिक्त) TAX DEDUCTED AT SOURCE ON PAYMENT TO NON-COMPANIES (OTHER THAN SALARIES)
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स्थायी लेखा संख्या/Permanent Account No. **G.E.L. Church Construction Committee**
जिसके लिए विधेयक व्यक्ति का नाम और पूरा पता
स्थायी लेखा संख्या/स्थायी लेखा संख्या/नगर/जिला/राज्य)
Main Road Ranchi

Name and complete address of the person
responsible for making the payment
i.e. Premises No./Road/Street/Locality/Town/
City/District/State (Use BLOCK Letters)

पिन/Fin [] [] [] []

स्थिति/Status
कर वार्ड/सर्कल/जिला जिसमें निर्धारण योग्य किया गया है
Income tax ward/Circle/District in which liable
to send statement of tax deduction at source

भुगतान का प्रकार/Nature of payment :-

निम्नलिखित पर व्याज (धारा 193) **Word A Ranchi**
Interest on securities (Sec. 193)

लाभांश (धारा 194)/Divident (Sec. 194)

निम्नलिखित से अन्य व्याज (धारा 194-क)
Interest other than interest on securities (Sec. 194-k)

कालो बर्न खेलों में हुई जीत (धारा 194-ख)
Winnings from lotteries & Cross-words puzzles (Sec. 194-b)

कालो बर्न खेलों में हुई जीत (धारा 194-ख)
Winnings from horse race (Sec. 194-b)

कालो बर्न खेलों में हुई जीत (धारा 194-ख)
Winnings from horse race (Sec. 194-b)

कालो बर्न खेलों में हुई जीत (धारा 194-ख)
Winnings from horse race (Sec. 194-b)

कालो बर्न खेलों में हुई जीत (धारा 194-ख)
Winnings from horse race (Sec. 194-b)

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Winnings from horse race (Sec. 194-b)

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Winnings from horse race (Sec. 194-b)

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Winnings from horse race (Sec. 194-b)

कालो बर्न खेलों में हुई जीत (धारा 194-ख)
Winnings from horse race (Sec. 194-b)

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Winnings from horse race (Sec. 194-b)

कालो बर्न खेलों में हुई जीत (धारा 194-ख)
Winnings from horse race (Sec. 194-b)

कालो बर्न खेलों में हुई जीत (धारा 194-ख)
Winnings from horse race (Sec. 194-b)

कालो बर्न खेलों में हुई जीत (धारा 194-ख)
Winnings from horse race (Sec. 194-b)

कालो बर्न खेलों में हुई जीत (धारा 194-ख)
Winnings from horse race (Sec. 194-b)

चालान नं० 8
CHALAN NO.

प्रतिफल
4th Counterfoil

(प्रत्येक प्रकार के भुगतान के लिए अलग चालान का प्रयोग करें)
(FOR EACH TYPE OF PAYMENT USE SEPARATE CHALAN)

आयकर

Income Tax

निम्न कर के दिवस पर कर कर TAXES ON INCOME OTHER THAN CORPORATION TAX	गैर कम्पनियों को किए गए भुगतान पर स्त्रोत पर काटा गया कर (बेतन के अतिरिक्त) TAX DEDUCTED AT SOURCE ON PAYMENT TO NON-COMPANIES (OTHER THAN SALARIES)
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स्थायी लेखा संख्या/Permanent Account No. **G.E.L. Church Construction Committee**
जिसके लिए विधेयक व्यक्ति का नाम और पूरा पता
स्थायी लेखा संख्या/स्थायी लेखा संख्या/नगर/जिला/राज्य)
Main Road Ranchi

Name and complete address of the person
responsible for making the payment
i.e. Premises No./Road/Street/Locality/Town/
City/District/State (Use BLOCK Letters)

पिन/Fin [] [] [] []

स्थिति/Status

कर वार्ड/सर्कल/जिला जिसमें निर्धारण योग्य किया गया है
Income tax ward/Circle/District in which liable
to send statement of tax deduction at source

भुगतान का प्रकार/Nature of payment :-

निम्नलिखित पर व्याज (धारा 193) **Word A Ranchi**
Interest on securities (Sec. 193)

लाभांश (धारा 194)/Divident (Sec. 194)

निम्नलिखित से अन्य व्याज (धारा 194-क)
Interest other than interest on securities (Sec. 194-k)

कालो बर्न खेलों में हुई जीत (धारा 194-ख)
Winnings from lotteries & Cross-words puzzles (Sec. 194-b)

कालो बर्न खेलों में हुई जीत (धारा 194-ख)
Winnings from horse race (Sec. 194-b)

कालो बर्न खेलों में हुई जीत (धारा 194-ख)
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Winnings from horse race (Sec. 194-b)

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Winnings from horse race (Sec. 194-b)

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Winnings from horse race (Sec. 194-b)

कालो बर्न खेलों में हुई जीत (धारा 194-ख)
Winnings from horse race (Sec. 194-b)

कालो बर्न खेलों में हुई जीत (धारा 194-ख)
Winnings from horse race (Sec. 194-b)

कालो बर्न खेलों में हुई जीत (धारा 194-ख)
Winnings from horse race (Sec. 194-b)

कालो बर्न खेलों में हुई जीत (धारा 194-ख)
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कालो बर्न खेलों में हुई जीत (धारा 194-ख)
Winnings from horse race (Sec. 194-b)

कालो बर्न खेलों में हुई जीत (धारा 194-ख)
Winnings from horse race (Sec. 194-b)

कालो बर्न खेलों में हुई जीत (धारा 194-ख)
Winnings from horse race (Sec. 194-b)

कालो बर्न खेलों में हुई जीत (धारा 194-ख)
Winnings from horse race (Sec. 194-b)

कालो बर्न खेलों में हुई जीत (धारा 194-ख)
Winnings from horse race (Sec. 194-b)

कालो बर्न खेलों में हुई जीत (धारा 194-ख)
Winnings from horse race (Sec. 194-b)

कालो बर्न खेलों में हुई जीत (धारा 194-ख)
Winnings from horse race (Sec. 194-b)

Word A Ranchi

Word A Ranchi

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Word A Ranchi

Word A Ranchi

Word A Ranchi

* जो नाम न हो उसे काट दें/Strike off the inapplicable
* जो विवरण/प्रमाण-पत्र आयकर विभाग द्वारा निर्धारित विधेयक कर्मों में से एक के द्वारा नं० 25, 26, 26A, 26B, 26C, 26D, 27
This statement/Certificate will be in one of the following forms
prescribed by IT Rules :- No. 25, 26, 26A, 26B, 26C, 26D, 27.

* भारतीय रिजर्व बैंक / * भारतीय स्टेट बैंक / * भारतीय रिजर्व बैंक द्वारा अधिकृत बैंक में
S.B.I. / Moin Road में **2-9-88** दिनांक
 (नाम दिया जाए) (नाम दिया जाए)

को नकद/चैक संख्या द्वारा जमा किया।

Paid in cash/by cheque No _____ on _____
 into *Reserve Bank of India/*State Bank of India/*Bank
 authorised by R.B.I. _____ Branch
 (Name to be indicated)

दिनांक/Date **2/9/88**

जमा करने वाले व्यक्ति के हस्ताक्षर/Signature of the person making the payment.

* जो लागू न हो उसे काट दीजिए/Strike off whichever inapplicable.

प्राप्तकर्ता बैंक में प्रयोग के लिए/FOR USE IN THE RECEIVING BANK
 भुगतान प्राप्त/RECEIVED PAYMENT

1. स्क्रोल में क्रम संख्या
Serial Number in the Scroll
2. बैंक में चैक प्रस्तुत करने की तारीख
Cheque tendered at the Bank on
3. बैंक के भुगतान और क्रेडिट की तारीख
Cheque realised and credited on

दिनांक/Date

कोषाध्यक्ष/अधिकृत अधिकारी के हस्ताक्षर
 Signature of Cashier/authorised Officer

मार्क सी० आई०/एन० सी० आई०/
 मार्क सी० आई० द्वारा अधिकृत
 बैंक और शाखा की ओर
 Stamp of RBI/SBI/Bank
 authorised by RBI and
 Branch



* भारतीय रिजर्व बैंक / * भारतीय स्टेट बैंक / * भारतीय रिजर्व बैंक द्वारा अधिकृत बैंक में
S.B.I. / Moin Road में **2-9-88** दिनांक
 (नाम दिया जाए) (नाम दिया जाए)

को नकद/चैक संख्या द्वारा जमा किया।

Paid in cash/by cheque No _____ on _____
 into *Reserve Bank of India/*State Bank of India/*Bank
 authorised by R.B.I. _____ Branch
 (Name to be indicated)

दिनांक/Date **2/9/88**

जमा करने वाले व्यक्ति के हस्ताक्षर/Signature of the person making the payment.

* जो लागू न हो उसे काट दीजिए/Strike off whichever inapplicable.

प्राप्तकर्ता बैंक में प्रयोग के लिए/FOR USE IN THE RECEIVING BANK
 भुगतान प्राप्त/RECEIVED PAYMENT

1. स्क्रोल में क्रम संख्या
Serial Number in the Scroll
2. बैंक में चैक प्रस्तुत करने की तारीख
Cheque tendered at the Bank on
3. बैंक के भुगतान और क्रेडिट की तारीख
Cheque realised and credited on

दिनांक/Date

कोषाध्यक्ष/अधिकृत अधिकारी के हस्ताक्षर
 Signature of Cashier/authorised Officer

मार्क सी० आई०/एन० सी० आई०/
 मार्क सी० आई० द्वारा अधिकृत
 बैंक और शाखा की ओर
 Stamp of RBI/SBI/Bank
 authorised by RBI and
 Branch



उपरोक्त सुझाव कीजिए कि उपरोक्त ब्योरे में कोई भी गलती या त्रुटि हो गई है उसे कर दोगे।
 सुझाव है कि अनुरोध है कि हो सक्ती है।

TAX-PAYERS MAY PLEASE NOTE that a mistake or omission in any of the aforesaid details may result in un-
 delay in giving credit to them for the tax-payment.

मार्क सी० एन० एन० ११/1.T.N.S.११-

Under Re. (22717/-) Twenty-two thousand Seven hundred Seventeen only.

चालान नं० 3
CHALAN NO.

तृतीय प्रतिफल
3rd Counterfoil
(करदाता के निजी प्रयोग के लिए)
(For the assessee -
to be retained by him)

(प्रत्येक प्रकार के भुगतान के लिए अलग चालान का प्रयोग करें)
(FOR EACH TYPE OF PAYMENT USE SEPARATE CHALAN)

आयकर
Income Tax

निम्न कर से भिन्न अन्य कर पर OTHER TAXES ON INCOME OTHER THAN CORPORATION TAX	गैर कम्पनियों को किए गए भुगतान पर हस्ताक्षर पर काटा गया कर (बेतन के अतिरिक्त) TAX DEDUCTED AT SOURCE ON PAYMENT TO NON-COMPANIES (OTHER THAN SALARIES)
---	--

स्थायी लेखा संख्या/Permanent Account No.

आयकर के लिए विवरण व्यक्त का नाम और पूरा पता
व्यक्ति परियंत्रक नं० मार्ग/मार्ग/विभाग/नगर/जिला/राज्य
(व्यक्ति के लिए)

Name and complete address of the person
responsible for making the payment
i.e. Premises No./Road/Street/Locality/Town/
City/District/State (Use BLOCK Letters)

स्थिति/Status

आयकर/वार्ड/सर्कल/जिला जिसमें निर्धारण योग्य किया गया
Income tax ward/Circle/District in which liable
to send statement of tax deduction at source

भुगतान का प्रकार/Nature of payment :-

- प्रतिभूतियों पर व्याज (धारा 193)
Interest on securities (Sec. 193)
- लाभांश (धारा 194)/Dividend (Sec. 194)
- प्रतिभूतियों से भिन्न व्याज (धारा 194-क)
Interest other than interest on securities (Sec. 194-क)
- लोटेरी व अन्य खेलों में हुई जीत (धारा 194-ब)
Winnings from lotteries & Cross-word puzzles (Sec. 194-ब)
- घोड़ों में हुई जीत (धारा 194-ब 2)
Winnings from horse race (Sec. 194-ब 2)
- ठेकेदारों व उप ठेकेदारों को भुगतान (धारा 194-ग)
Payment to contractors and sub-contractors (Sec. 194-ग)
- बीमा कमिशन (धारा 194-घ)/Insurance Commission (Sec. 194-घ)
- अन्य रकमें (धारा 195, 80 व बादि)/Other sums (Sec. 195, 80B, etc.)

जमा किया गए कर की राशि/Amount of tax paid :-

	रु० (अंकों में) Rs. (in figures)	योग (निकटतम रुपये तक पूर्णांकित) Total (rounded off to the nearest rupee)
आयकर Income-tax	22716/-	रु०/Rs. 22716/-
वसुलाई Surcharge	—	रुपये/Rupees Twenty Two Thousand Seven Hundred Seventeen only (शब्दों में/in words)

* आयकर दफ्तर में प्रयोग के लिए/For use in Income-tax Office.
* जो लागू न हो उसे काट दें/Strike off the inapplicable

Under Re. (22717/-) Twenty-two thousand Seven hundred Seventeen only.

चालान नं० 8
CHALAN NO.

तृतीय प्रतिफल
3rd Counterfoil
(करदाता के निजी प्रयोग के लिए)
(For the assessee to be attached with
the statement/certificate of
deduction of tax at source)

(प्रत्येक प्रकार के भुगतान के लिए अलग चालान का प्रयोग करें)
(FOR EACH TYPE OF PAYMENT USE SEPARATE CHALAN)

आयकर
Income Tax

निम्न कर से भिन्न अन्य कर पर OTHER TAXES ON INCOME OTHER THAN CORPORATION TAX	गैर कम्पनियों को किए गए भुगतान पर हस्ताक्षर पर काटा गया कर (बेतन के अतिरिक्त) TAX DEDUCTED AT SOURCE ON PAYMENT TO NON-COMPANIES (OTHER THAN SALARIES)
---	--

स्थायी लेखा संख्या/Permanent Account No.

आयकर के लिए विवरण व्यक्त का नाम और पूरा पता
व्यक्ति परियंत्रक नं० मार्ग/मार्ग/विभाग/नगर/जिला/राज्य
(व्यक्ति के लिए)

Name and complete address of the person
responsible for making the payment
i.e. Premises No./Road/Street/Locality/Town/
City/District/State (Use BLOCK Letters)

स्थिति/Status

आयकर/वार्ड/सर्कल/जिला जिसमें निर्धारण योग्य किया गया
Income tax ward/Circle/District in which liable
to send statement of tax deduction at source

भुगतान का प्रकार/Nature of payment :-

- प्रतिभूतियों पर व्याज (धारा 193)
Interest on securities (Sec. 193)
- लाभांश (धारा 194)/Dividend (Sec. 194)
- प्रतिभूतियों से भिन्न व्याज (धारा 194-क)
Interest other than interest on securities (Sec. 194-क)
- लोटेरी व अन्य खेलों में हुई जीत (धारा 194-ब)
Winnings from lotteries & Cross-word puzzles (Sec. 194-ब)
- घोड़ों में हुई जीत (धारा 194-ब 2)
Winnings from horse race (Sec. 194-ब 2)
- ठेकेदारों व उप ठेकेदारों को भुगतान (धारा 194-ग)
Payment to contractors and sub-contractors (Sec. 194-ग)
- बीमा कमिशन (धारा 194-घ)/Insurance Commission (Sec. 194-घ)
- अन्य रकमें (धारा 195, 80 व बादि)/Other sums (Sec. 195, 80B, etc.)

जमा किए गए कर की राशि/Amount of tax paid :-

	रु० (अंकों में) Rs. (in figures)	योग (निकटतम रुपये तक पूर्णांकित) Total (rounded off to the nearest rupee)
आयकर Income-tax	22716/-	रु०/Rs. 22716/-
वसुलाई Surcharge	—	रुपये/Rupees Twenty Two Thousand Seven Hundred Seventeen only (शब्दों में/in words)

* जो लागू न हो उसे काट दें/Strike off the inapplicable

* यह विवरण/प्रमाण-पत्र आयकर नियम द्वारा निर्धारित विनिर्दिष्ट फॉर्म में से एक है/होता है नं० 25, 26, 26A, 26B, 26C, 26D, 27
This statement/certificate will be in one of the following forms
prescribed by IT Rules :- No. 25, 26, 26A, 26B, 26C, 26D, 27.

G.E.L. Church Constabalia Comm
Main Road Ranch.

Ward A B
कने भारतीय स्टेट बैंक
आय के भुगतान के लिए
Date of payment Brad, Ranchi
10
RECEIVED
No. 22716/1
J. K. Baidous Enterprises
Ranchi

* भारतीय रिजर्व बैंक / * भारतीय स्टेट बैंक / * भारतीय रिजर्व बैंक द्वारा अधिकृत बैंक में
S.B.I. Moudo. Lanchi से 2-9-88 दिनांक
 (नाम दिया जाए) (नाम दिया जाए)

को नकद/चैक संख्या द्वारा जमा किया।

Paid in cash/by cheque No. on
 into *Reserve Bank of India/*State Bank of India/*Bank
 authorised by R.B.I. Branch
 (Name to be indicated)

दिनांक/Date 2-9-88

जमा करने वाले व्यक्ति के हस्ताक्षर/Signature of the person making the payment.

* जो लागू न हो उसे काट दीजिए/Strike off whichever inapplicable.

प्राप्तकर्ता बैंक में प्रयोग के लिए/FOR USE IN THE RECEIVING BANK
 भुगतान प्राप्त/RECEIVED PAYMENT

1. स्क्रोल में क्रम संख्या
Serial Number in the Scroll
2. बैंक में चैक प्रस्तुत करने की तारीख
Cheque tendered at the Bank on
3. चैक के भुगतान और क्रेडिट की तारीख
Cheque realised and credited on

दिनांक/Date
 कोषाध्यक्ष/अधिकृत अधिकारी के हस्ताक्षर
 Signature of Cashier/authorised Officer

यह चैक आई.आई.एस.सी. आई.आई.एस.सी. द्वारा अधिकृत बैंक और शाखा की ओर
 प्रेषित है RBI/SBI/Bank
 authorised by RBI and Branch



* भारतीय रिजर्व बैंक / * भारतीय स्टेट बैंक / * भारतीय रिजर्व बैंक द्वारा अधिकृत बैंक में
S.B.I. Moudo. Lanchi से 2-9-88 दिनांक
 (नाम दिया जाए) (नाम दिया जाए)

को नकद/चैक संख्या द्वारा जमा किया।

Paid in cash/by cheque No. on
 into *Reserve Bank of India/*State Bank of India/*Bank
 authorised by R.B.I. Branch
 (Name to be indicated)

दिनांक/Date 2/9/88

जमा करने वाले व्यक्ति के हस्ताक्षर/Signature of the person making the payment.

* जो लागू न हो उसे काट दीजिए/Strike off whichever inapplicable.

प्राप्तकर्ता बैंक में प्रयोग के लिए/FOR USE IN THE RECEIVING BANK
 भुगतान प्राप्त/RECEIVED PAYMENT

1. स्क्रोल में क्रम संख्या
Serial Number in the Scroll
2. बैंक में चैक प्रस्तुत करने की तारीख
Cheque tendered at the Bank on
3. चैक के भुगतान और क्रेडिट की तारीख
Cheque realised and credited on

दिनांक/Date
 कोषाध्यक्ष/अधिकृत अधिकारी के हस्ताक्षर
 Signature of Cashier/authorised Officer

यह चैक आई.आई.एस.सी. आई.आई.एस.सी. द्वारा अधिकृत बैंक और शाखा की ओर
 प्रेषित है RBI/SBI/Bank
 authorised by RBI and Branch



करदाता कृपया नोट करें कि उपरोक्त व्योरे में कोई भी त्रुटि भ्रम या त्रुटि से उत्पन्न हो सकती है।
 पृष्ठ पर इसे में अनावश्यक देरी हो सकती है।

TAX-PAYERS MAY PLEASE NOTE that a mistake or omission in any of the aforesaid details may result in un-
 delay in giving credit to them for the tax-payment.

आई.आई.एस.सी. एम.एस.एस.सी. I.T.N.S.79

Subject to Ranchi Jurisdiction

Phone : 22366 [PP]
23509

BUILDERS ENTERPRISES

(CIVIL ENGINEERS & CONTRACTORS)
14, PURULIA ROAD, RANCHI - 834001

Bill No. BE:132 /88

Date 02-06-88

To The Secretary

G.E.L. Church Construction Committee, Ranchi

Sl. No.	DESCRIPTION	Quantity	Rate	Amount	Since Previous Bill
	<u>Extension of Shopping Complex</u>				
	<u>IInd and Runing Account Bill & Final Bill</u>				
1/1	Earth work excavation in foundation trenches in all kinds of soil complete job.	13788.99	350.0/ cft	4822.65	978.82
2/2	Earth filling in plinth with approved earth complete job.	15386.85	300.0/ 0/0cft	4616.06	4616.06 744.19
3/3	Coarse and clean sand filling in foundation trenches or plinth complete job.	2737.71 cft	180.0/ 0/0cft	4927.88	2258.77
4/4	First class brick flat soling in foundation or plinth complete job.	7034.55 sft	240.0/ 0/0cft	7034.55 16882.92	6003.89
5/5	Supplying and laying plain cement concrete 1:3:6 in foundation.	2810.54 cft	1800.0/ 0/0cft	50589.72	9793.26
6/7	Supplying and laying R.C.C. of grade M150 1:2:4 in foundation up to plinth complete job.	2975cft	3000.0/ 0/0cft	89263.80	36606.60
7/8	Providing and laying and laying first class brick work in cement mortar 1:6 in foundation and plinth complete job.	3140.97 cft	1530.0/ 0/0cft	48056.84	27481.86
8/12	Supplying and laying 1/2" thick damp proof course at plinth level complete job.	358.54 sft	400.0/ 0/0sft	1434.16	713.36

E & O E

For BUILDERS ENTERPRISES Contd. 2

Manager

Subject to Ranchi Jurisdiction

Phone : 22366 [PP]
23509**BUILDERS ENTERPRISES**(CIVIL ENGINEERS & CONTRACTORS)
14, PURULIA ROAD, RANCHI - 834001

Bill No.....

-: 2 :-

Date.....

To.....

Sl. No.	DESCRIPTION	Quantity	Rate	Amount	Since Previous Bill
9/12	Providing and laying 1st class brick work in cement mortar 1:8 in super structure in GF complete job.	3432.48 cft	1530.0/ 0/0cft	52516.94	19642.29
10/14a	Providing and laying 1st class brick work in cm (1:8) in super structure in first floor complete job.	3250.18 cft	1550.0/ 0/0cft	50377.79	50377.79 17503.14
11/15	Providing and laying 1st class half brick work in cement mortar 1:4 in partition wall in complete job.	sft1835.09 sft	750.0/ 0/0sft	13763.18	13763.18
12/15a	Providing and laying 1st class half brick work in superstructure in First floor complete job.	1103.86sft	775.0/ 0/0sft	8554.92	8554.92
13/19	Supplying and laying R.C.C. M150 1:2:4 in columns complete job in ground floor.	603.59cft	3200.0 0/0sft	19314.88	1033.92
14/19a	Supplying and laying RCC M150 1:2:4 in first floor.	558.03cft	3400.0/ 0/0cft	18973.02	3,295.28 18973.02
15/20	Supplying and laying RCC of grade M150 (1:2:4) in band at lental level in ground floor complete job.	378.12cft	3000.0/ 0/0cft	11343.60	4837.50
16/20a	-do- in First floor	407.96cft	3200.0/ 0/0cft	13054.72	10,218.24 13054.72

contd...3

E & O B

For BUILDERS ENTERPRISES

Manager

Subject to Ranchi Jurisdiction

Phone : 22366 [PP]
23509**BUILDERS ENTERPRISES**(CIVIL ENGINEERS & CONTRACTORS)
14, PURULIA ROAD, RANCHI — 834001

Bill No.....

-: 3 :-

Date.....

To.....

Sl. No.	DESCRIPTION	Quantity	Rate	Amount	Since Previous Bill
17/21	Supplying and laying RCC of grade M150 (1:2:4) in lintel at lintel level complete job ground floor.	31.95cft	3000.0/ 0/0cft	958.50	-
18/22	Supplying and laying RCC of grade M150 (1:2:4) in chajja complete job ground floor.	354.88 sft	1500.0/ 0/0cft	5323.20	3283.20
19/22a	Supplying and laying RCC of grade M150 1:2:4 in chajja with all labour and materials etc. complete first floor.	509.06sft	1700.0 0/0sft	8654.02	6256.34 8654.02
20/23	Supplying and laying RCC of grade M150 (1:2:4) in rectangular T or L beam ground floor.	863.86cft	3200.0/ 0/0cft	27643.52	7664.32
21/23a.	-do- in First Floor.	797.11cft	3400.0 0/0cft	27101.74	10,832.74 27101.74
22/25	Supplying and laying RCC of grade M150 (1:2:4) in roof slab ground floor.	2660.13	3200.0/ 0/0cft	85124.16	22700.48
23/25a	-do- in First floor.	1854.46 cft	3400.0/ 0/0cft	63051.64	11,657.24 63051.64
24/26	Supplying and laying RCC of grade M150 (1:2:4) in stairs case complete job.	87.82cft	3500.0/ 0/0cft	3073.70	3073.70
25/27	Supplying and laying RCC facia or apron in ground floor.	75sft	15.0/ sft	1125.00	1125.00
26/27a	-do- in first floor	47.50sft	17.0/ sft	807.50	807.50

Contd..4

E & O B

For BUILDERS ENTERPRISES

Manager

Subject to Ranchi Jurisdiction

Phone : 22366 [PP]
23509**BUILDERS ENTERPRISES**(CIVIL ENGINEERS & CONTRACTORS)
14, PURULIA ROAD, RANCHI - 834001

Bill No.....

-: 4 :-

Date.....

To.....

Sl. No.	DESCRIPTION	Quantity	Rate	Amount	Since Previous Bill
27/29	Supplying and placing RCC of grade M150 1:2:4 in fines in ground floor.	131.25sft	15.0/sft	1968.75	1968.75
28/29a	-do- in first floor.	93.75 sft	17.0/sft	1593.75	1593.75
29.31	Cost of reinforcement plain mild steel or ribbed tor steel for RCC work complete job ground floor.	19256.84 kg,	8500/MT	163683.14	30579.34
30/31a	-do- in first floor	16.254MT	8500/MT	138159.00	138159.00 49158.73
31/32	1/4" thick cement plaster 1:4 in ceiling and beam with properly screened sand complete job.	9676.65sft	170.0/0/0sft	16450.31	16450.31
32/34	1/2" thick inside cement plaster 1:8 building complete job.	17558.09 sft	170.0/0/0sft	29848.75	29848.75
33/35	1/2" thick out side cement plaster 1:6 of building complete job.	6873.92	180.0/0/0sft	12373.06	12373.06
34/39a	RCC (1:2:4) projected sill	108.00rft	12.0/rft	1296.00	1296.00
35/43	Providing and laying 1 1/2" thick marble chips flooring complete job.	7806.72	1800.0/0/0sft	140520.96	140520.96
36/44	Providing and laying 3/4" marble chips skirting and dado, complete job.	1021.36	1900.0/sft	19405.84	19405.84
37/52	Finishing walls with super snow cem, complete job.	6175.68	175.0/0/0sft	10807.44	10807.44

contd..5

E & O B

For BUILDERS ENTERPRISES

Manager

Subject to Ranchi Jurisdiction

Phone : 22366 [PP]
23509

BUILDERS ENTERPRISES

(CIVIL ENGINEERS & CONTRACTORS)
14, PURULIA ROAD, RANCHI - 834001

Bill No.....

-: 5 :-

Date.....

To.....

Sl. No.	DESCRIPTION	Quantity	Rate	Amount	Since Previous Bill
38/53	Supplying filling fixing 1st class best seasoned salwood works in chouxhats complete job.	12.13cft	240.0/cft	2911.20	2911.20
39/54	Supplying filling and fixing 1½" fully panelled wood shutters in doors as per approved design complete job.	141.24sft	65.0/sft	9180.60	9180.60
40/58	Supplying filling and fixing fully glazed steel windows complete job.	276.0/sft	48.0/sft	13248.00	13248.00
41/59a.	Supplying filling and fixing in position MS rolling shutters as approved design complete job.	1028.67	48.0/sft	49376.16	49376.16 2643.84
42/60	Supplying filling and fixing MS flat grills to windows.	276.0sft	22.0/sft	6072.00	6072.00
43/62	Providing and fixing fan hooks of MS rods 16mm dia 3'-0" long bend to the required size complete job.	36nos.	20½ each	720.00	720.00
44/63	Supplying fitting and fixing C.I. 4" dia. rain water down pipes complete job.	120rft	32/rft	3840.00	3840.00

Contd...6

E & O E

For BUILDERS ENTERPRISES

Manager

Subject to Ranchi Jurisdiction

Phone : 22366 [PP]
23509

BUILDERS ENTERPRISES

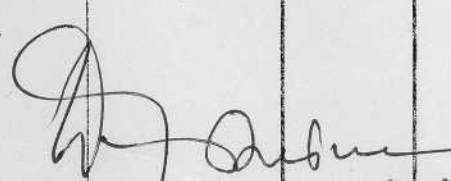
(CIVIL ENGINEERS & CONTRACTORS)
14, PURULIA ROAD, RANCHI - 834001

Bill No.....

Date.....

-: 6 :-

To.....

Sl. No.	DESCRIPTION	Quantity	Rate	Amount	Since Previous Bill
	<u>EXTRA ITEM</u>				
45/a	Supplying and providing MS hand rails in verandah painting etc complete job.	204.00 sft	30.0/ sft	6120.00	6120.00
				1258931.02	
	Less paid against 1st on A/c Bill		(-)	585883.87	
	Net Payable amount			673047.15	673047.15
RUPEES SIX LACS SEVENTY THREE THOUSAND FORTY SEVEN AND PAISE FIFTEEN ONLY.					
Recommended payment of Rs. 673047.15					
					
D. K. BISWAS, B. ARCH (CAL.) D.T.R.P. (CAL.) ARCHITECT, TOWN PLANNER AND REGISTERED VALUER NO. CAT-1/127, CENTRAL BOARD OF DIRECT TAXES GOVT. OF INDIA, BARIATU ROAD RANCHI-8					

E & O E

For BUILDERS ENTERPRISES

Manager

BUILDERS ENTERPRISES

Civil Engineers & Contractors

Phone - 23509

14 Purulia Road

RANCHI-834001

Dated: 27-05-88

To
The President
(Pramukh Adhyaksh)
GEL Church, Ranchi
A/c GEL Church Construction Committee,
C/o Board of Properties,
Ranchi

Sub: Payment of Income Tax against our Bill No.
BE: 122/88 dt. 29/3/88 for Rs. 7,40,166-63
and Bill No. BE: 127/88 dt. 11/5/88 for
Rs. 1,60,488-95

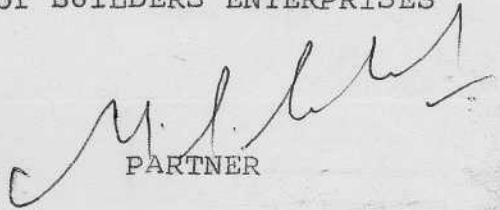
Sir,

We have deposited a sum of Rs. 14,803.33 and Rs. 3,209.79 on 23-05-88, as tax at source against our bills as mentioned above and a photo copy of each challan deposited by us, is enclosed herewith for your reference and record.

Thanking you,

Yours faithfully,
For BUILDERS ENTERPRISES

Encl: As above


PARTNER

Under B 14803/- Fourteen thousand Eight Hundred three of 97/

CHALAN NO.

For the assessee - to be retained by him

(FOR EACH TYPE OF PAYMENT USE SEPARATE CHALAN)

आयकर
Income Tax

321 TAXES ON INCOME OTHER THAN CORPORATION TAX	TAX DEDUCTED AT SOURCE ON PAYMENT TO NON-COMPANIES (OTHER THAN SALARIES)
--	--

Permanent Account No. Secretary G. E. L. Church Construction Committee Main Rd. Ranchi

Income tax ward/Circle/District in which liable to send statement of tax deduction at source

Nature of payment :-

- Interest on securities (Sec. 193)
- Dividend (Sec. 194)
- Interest other than interest on securities (Sec. 194A)
- Winnings from lotteries & Cross-word puzzles (Sec. 194B)
- Winnings from horse race (Sec. 194B B)
- Payment to contractors and sub-contractors (Sec. 194C)
- Insurance Commission (Sec. 194D)
- Other sums (Sec. 195, 80B, etc.)

आयकर Income-tax	14802.33	Rs. 14802.33
अतिरिक्त Surcharge		

For use in Income-tax Office. Strike off the inapplicable

Under B 14803/- Fourteen thousand Eight Hundred three only 97/

CHALAN NO.

For the assessee to be attached with the statement/certificate of

(FOR EACH TYPE OF PAYMENT USE SEPARATE CHALAN)

आयकर
Income Tax

321 TAXES ON INCOME OTHER THAN CORPORATION TAX	TAX DEDUCTED AT SOURCE ON PAYMENT TO NON-COMPANIES (OTHER THAN SALARIES)
--	--

Permanent Account No. G. E. L. Church Construction Committee Main Rd. Ranchi

Income tax ward/Circle/District in which liable to send statement of tax deduction at source

Nature of payment :-

- Interest on securities (Sec. 193)
- Dividend (Sec. 194)
- Interest other than interest on securities (Sec. 194A)
- Winnings from lotteries & Cross-word puzzles (Sec. 194B)
- Winnings from horse race (Sec. 194B B)
- Payment to contractors and sub-contractors (Sec. 194C)
- Insurance Commission (Sec. 194D)
- Other sums (Sec. 195, 80B, etc.)

आयकर Income-tax	14802.33	Rs. 14802.33
अतिरिक्त Surcharge		

Strike off the inapplicable. This statement/Certificate will be in one of the following forms prescribed by IT Rules :- No. 25, 26, 26A, 26B, 26C, 26D, 27.

* भारतीय रिजर्व बैंक/ * भारतीय स्टेट बैंक/ * भारतीय रिजर्व बैंक द्वारा अधिकृत बैंक में
(नाम दिया जाए) (नाम दिया जाए) (नाम दिया जाए)
को नकद/चैक संख्या द्वारा जमा किया।

Paid in cash/by cheque No _____ on _____
into *Reserve Bank of India/*State Bank of India/*Bank
authorised by R.B.I. _____ Branch
(Name to be indicated)

दिनांक/Date 22.5.88 K.S. Mahla

जमा करने वाले व्यक्ति के हस्ताक्षर/Signature of the person making the payment.

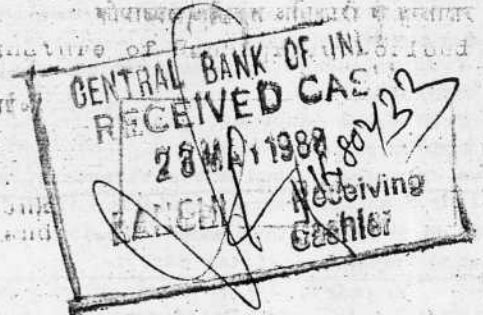
* जो लागू न हो उसे काट दीजिए/Strike off whichever inapplicable.

प्राप्तकर्ता बैंक में प्रयोग के लिए/FOR USE IN THE RECEIVING BANK
भुगतान प्राप्त/RECEIVED PAYMENT

1. रोल में क्रम संख्या
Serial Number in the Scroll
2. बैंक में चैक प्रस्तुत करने की तारीख
Cheque tendered at the Bank on
3. बैंक के भुगतान और क्रेडिट की तारीख
Cheque realised and credited on

दिनांक/Date _____
Signature of _____

जमा करने वाले व्यक्ति के हस्ताक्षर
जमा करने वाले व्यक्ति के हस्ताक्षर
जमा करने वाले व्यक्ति के हस्ताक्षर
Stamp of RBI/SBI/Bank
authorised by RBI and
Branch



* भारतीय रिजर्व बैंक/ * भारतीय स्टेट बैंक/ * भारतीय रिजर्व बैंक द्वारा अधिकृत बैंक में
(नाम दिया जाए) (नाम दिया जाए) (नाम दिया जाए)
को नकद/चैक संख्या द्वारा जमा किया।

Paid in cash/by cheque No _____ on _____
into *Reserve Bank of India/*State Bank of India/*Bank
authorised by R.B.I. _____ Branch
(Name to be indicated)

दिनांक/Date 23.5.88 K.S. Mahla

जमा करने वाले व्यक्ति के हस्ताक्षर/Signature of the person making the payment.

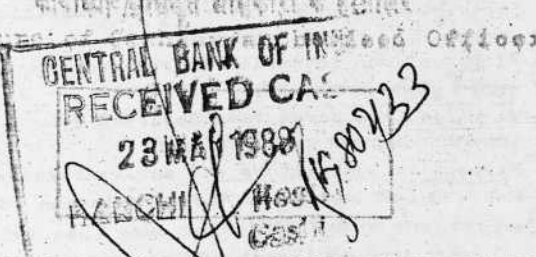
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प्राप्तकर्ता बैंक में प्रयोग के लिए/FOR USE IN THE RECEIVING BANK
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Cheque realised and credited on

दिनांक/Date _____
Signature of _____

जमा करने वाले व्यक्ति के हस्ताक्षर
जमा करने वाले व्यक्ति के हस्ताक्षर
जमा करने वाले व्यक्ति के हस्ताक्षर
Stamp of RBI/SBI/Bank
authorised by RBI and
Branch



जमा करने वाले व्यक्ति के हस्ताक्षर
जमा करने वाले व्यक्ति के हस्ताक्षर
जमा करने वाले व्यक्ति के हस्ताक्षर

TAX-PAYERS MAY PLEASE NOTE that a mistake or omission in any of the aforesaid details may result in un-due delay in giving credit to them for the tax-payment.

बार्क. टी. एन. ए. 39/I.T.N.6.79

Under 3210/- three thousand Two Hundred
Ten of

CHALAN NO. 8

972

(For the assessee -
to be retained by him)

(FOR EACH TYPE OF PAYMENT USE SEPARATE CHALAN)

Income Tax

021 TAXES ON INCOME OTHER THAN CORPORATION TAX	TAX DEDUCTED AT SOURCE ON PAYMENT TO NON-COMPANIES (OTHER THAN SALARIES)
--	--

Permanent Account No. **Secretary G.E.L Church Comm-
-union Committee
Main Rd Ranchi**

Name and complete address of the person
responsible for making the payment
(i.e. Premises No./Road/Street/Locality/Town/
City/District/State)(Use BLOCK Letters)

Pin/Zip

Income tax ward/Circle/District in which liable
to send statement of tax deduction at source

Ward A Ranchi

- Nature of payment :-
- Interest on securities (Sec. 193)
 - Dividend (Sec. 194)
 - Interest other than interest on securities (Sec. 194A)
 - Winnings from lotteries & Cross-word puzzles (Sec. 194B)
 - Winnings from horse race (Sec. 194B)
 - Payment to contractors and sub-contractors (Sec. 194C)
 - Insurance Commission (Sec. 194D)
 - Other sums (Sec. 195, 195A, etc.)

M/S Builders Enterprises

Rs. (in figures)	Total rounded off to the nearest rupee
Income-tax 3209.79	3209.79
Surcharge -	

Three thousand Two hundred
Nine & seventy Nine paise
Only

Under A Three thousand Two Hundred
Ten of

CHALAN NO. 8

972

(For the assessee to be attached with
the statement/certificate of
deduction of tax at source)

(FOR EACH TYPE OF PAYMENT USE SEPARATE CHALAN)

आयकर
Income Tax

021 TAXES ON INCOME OTHER THAN CORPORATION TAX	TAX DEDUCTED AT SOURCE ON PAYMENT TO NON-COMPANIES (OTHER THAN SALARIES)
--	--

Permanent Account No. **Secretary G.E.L Church Comm-
-union Committee Main Rd.
Ranchi**

Name and complete address of the person
responsible for making the payment
(i.e. Premises No./Road/Street/Locality/Town/
City/District/State)(Use BLOCK Letters)

Pin/Zip

Income tax ward/Circle/District in which liable
to send statement of tax deduction at source

Ward A Ranchi

- Nature of payment :-
- Interest on securities (Sec. 193)
 - Dividend (Sec. 194)
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 - Payment to contractors and sub-contractors (Sec. 194C)
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 - Other sums (Sec. 195, 195A, etc.)

M/S Builders Enterprises

Rs. (in figures)	Total rounded off to the nearest rupee
Income-tax 3209.79	3209.79
Surcharge -	

Three thousand Two hundred Nine
& seventy Nine paise only

भारतीय रिजर्व बैंक/ * भारतीय स्टेट बैंक/ * भारतीय रिजर्व बैंक द्वारा अधिकृत बैंक में
(नाम दिया जाए) शाखा (नाम दिया जाए) में दिनांक
को नकद/चैक संख्या द्वारा जमा किया।

Paid in cash/by cheque No _____ on _____
into *Reserve Bank of India/*State Bank of India/*Bank
authorised by R.B.I. _____ Branch
(Name to be indicated)

दिनांक/Date 23.5.88 K.S. Mehla

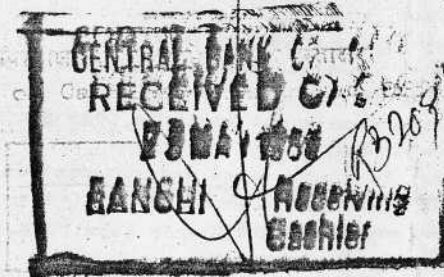
जमा करने वाले व्यक्ति के हस्ताक्षर/Signature of the person making the payment.

* जो लागू न हो, उसे काट दीजिए/Strike off whichever inapplicable.

प्राप्तकर्ता बैंक में प्रयोग के लिए/FOR USE IN THE RECEIVING BANK
भुगतान प्राप्त/RECEIVED PAYMENT

स्कूल में प्रयोग के लिए/Serial Number in the Scroll
बैंक में चैक प्रस्तुत करने की तारीख
Cheque tendered at the Bank on
चैक को भुगतान और क्रेडिट की तारीख
Cheque realised and credited on

दिनांक/Date _____ Signature of Cashier _____



100 x 100 = 10,000
50 x 100 = 5,000
20 x 100 = 2,000
10 x 100 = 1,000
2 x 6 = 12
18012.12
एच.एस. 39/I.T.N.S.39

3209.79
14802.03
18012.12

* भारतीय रिजर्व बैंक/ * भारतीय स्टेट बैंक/ * भारतीय रिजर्व बैंक द्वारा अधिकृत बैंक में
(नाम दिया जाए) शाखा (नाम दिया जाए) में दिनांक
को नकद/चैक संख्या द्वारा जमा किया।

Paid in cash/by cheque No _____ on _____
into *Reserve Bank of India/*State Bank of India/*Bank
authorised by R.B.I. _____ Branch
(Name to be indicated)

दिनांक/Date 23.5.88 K.S. Mehla

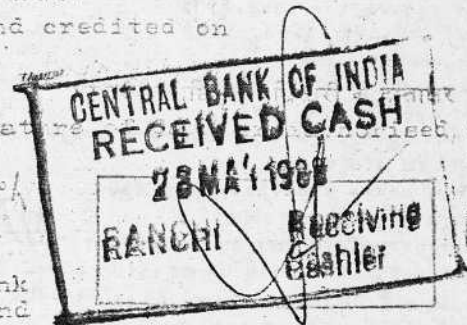
जमा करने वाले व्यक्ति के हस्ताक्षर/Signature of the person making the payment.

* जो लागू न हो, उसे काट दीजिए/Strike off whichever inapplicable.

प्राप्तकर्ता बैंक में प्रयोग के लिए/FOR USE IN THE RECEIVING BANK
भुगतान प्राप्त/RECEIVED PAYMENT

1. स्कूल में प्रयोग के लिए/Serial Number in the Scroll
2. बैंक में चैक प्रस्तुत करने की तारीख
Cheque tendered at the Bank on
3. चैक को भुगतान और क्रेडिट की तारीख
Cheque realised and credited on

दिनांक/Date _____ Signature of Cashier _____



आर.बी.आई./एच.डी.आई.आई.
आर.बी.आई. द्वारा अधिकृत
बैंक और शाखा की ओर
Stamp of RBI/SBI/Bank
authorised by RBI and
Branch

करदाता कृपया नोट करें कि उपरोक्त व्योरे में कोई भी भूल अथवा लोप होने से उन्हें कर सदाय का मुफ्त देने में अनावश्यक देरी हो सकती है।

TAX-PAYERS MAY PLEASE NOTE that a mistake or omission in any of the aforesaid details may result in un-due delay in giving credit to them for the tax-payment.

आई.टी.एस. 39/I.T.N.S.39

Subject to Ranchi Jurisdiction

Phone : 22366 [PP]
23509

BUILDERS ENTERPRISES

(CIVIL ENGINEERS & CONTRACTORS)
14, PURULIA ROAD, RANCHI - 834001

Bill No.....BE.....122/82...

Date 26.05.88.....

To.....The Secretary.....

.....G.E.L. Church Construction Committee, Ranchi.....

Sl. No.	DESCRIPTION	Quantity	Rate	Amount	Since Previous Bill
	VIIIth and final Running Account <u>Bill and final Bill</u> <u>ABSTRACT OF COST</u>				
1/1	Earth work in excavation in all kinds of soil upto 5' depth with all labour etc complete	86121.78 cft	250.0/ 0/0 cft	21530.45	3477.90 3477.50
2/2	Earth filling in plinth with approved earth in layers not exceeding 6" well watered and well ramed fully completed as per specification.	123110.07 cft	185.0/ 0/0 cft	22775.36	22775.36
3/3	Coarse and clean sand filling with all labour and materials etc complete	27790.62 cft	160.0/ 0/0 cft	44464.99	13394.59
4/4	Ist class brick flat soling in foundation and upking plinth with all labour and material etc complete	49714.84 cft	185.0/ 0/0cft	91972.45	-
5/5	Supplying and laying PCC(1:3:6) with all labour and materials etc complete job	20170.83 cft	1500.0/ 0/0cft	302562.45	21798.75
6/7	R.C.C. (1:2:4) in foundation upto plinth with all labour and materials complete job.	18165.68 cft	2700.0/ 0/0cft	490473.36	27000.00
7/8	Ist class brick work in 1:6 cement mortar with all labour and materials complete job.	11416.27 cft	1240.0/ 0/0cft	141561.74	26113.53

contd 2 page

E & O B

[Handwritten Signature]
25.8.88

For BUILDERS ENTERPRISES

[Handwritten Signature]
Manager

Subject to Ranchi Jurisdiction

Phone : 22366 [PP]
23509**BUILDERS ENTERPRISES**(CIVIL ENGINEERS & CONTRACTORS)
14, PURULIA ROAD, RANCHI - 834001

Bill No.....

Date.....

-2 -

To.....

Sl. No.	DESCRIPTION	Quantity	Rate	Amount	Since Previous Bill
8/12	Supplying and laying 1/2" thick damp proof course at plinth with 1:2:4 cement concrete with all labour and materials etc complete	1989.84 sft	370.0 % sft	7362.41	3326.31
9/14	Ist Class brick work in cement mortar 1:6 in superstructure with all labour and materials etc complete job.	15867.19 cft	1250.0 % cft	198339.87	42935.50
10/14a	Ist class brick work in 1:6 cement mortar with all labour and materials complete job.	14594.03 cft	1275.0 % cft	186073.88	30599.49
11/15	Providing and laying Ist class half brick work in cement mortar (1:4) in partition wall with all labour and materials etc complete	6575.84 sft	600.0 % sft	39455.04	-
12/15a	Providing and laying 5" thick brick work in 1:4 cement mortar with all labour and material etc complete.	3750.96sft	625.0 0/0sft	23443.50	9548.25
13/19	Supplying and laying RCC(1:2:4) ub cikymn with all labour and materials complete job.	3898.39	2950.0 %	115002.50	18622.46
14/19a	RCC(1:2:4) column in first floor	3187.68	3050 %sft	97224.24	9374.48
15/20	Supplying and laying RCC(1:2:4) in lintels in GF complete job	1622.01cft	2875.0 cft	46632.79	28750.00
16/20a	Sand Supplying and laying RCC 1:2:4 in lintels in first floor complete.	1936.94	3000.0 0/0cft	58108.20	23055.00 18888.

contd...3

E & O B

For BUILDERS ENTERPRISES

Manager

Subject to Ranchi Jurisdiction

Phone : 22366 [PP]
23509

BUILDERS ENTERPRISES

(CIVIL ENGINEERS & CONTRACTORS)
14, PURULIA ROAD, RANCHI - 834001

Bill No.....

-: 3 :-

Date.....

To.....

Sl. No.	DESCRIPTION	Quantity	Rate	Amount	Since Previous Bill
17/22	Supplying and laying RCC in chajja with all labour and materials complete job.	1694.84 sft	12.0/ sft	20338.08	4389.68
18/22a	RCC (1:2:4) in chajja with all labour and materials complete job.	2399.78 sft	12.0/ sft	28797.36	8816.66
19/23	RCC (1:2:4) in T or L beam including all materials and labour complete job.	4972.76 cft	2875.0 0/0cft	142966.85	-
20/23a	RCC (1:2:4) in T or L beam in first floor	4351.04	2975.0 %cft	129443.44	40269.60
21/25	Supplying and laying RCC (1:2:4) roof slab with all labour and all materials etc complete job.	13295.27	2875.0 cft	382239.01	29488.30
22/25a	Sand laying 1:2:4 RCC roof slab in first floor complete job.	10912.70	2975.0 0/0cft	324652.82	47406.62
23/26	Supplying and laying 1:2:4 RCC in stair case with all labour & materials etc complete job.	1398.89	2875.0 0/0cft	40218.09	6281.88
24/26a	S and L 1:2:4 RCC in stair case in first floor with all labour and materials complete job.	562.36cft	2975.0 %cft	16730.21	-
25/27	S and L 1:2:4 RCC in facia apron of 2½" thick wkh all labour & materials complete job.	1230.88	10.0/ sft	12308.88	7962.98

contd...4

E & O E

[Signature]
25-8-88

For BUILDERS ENTERPRISES

[Signature]
Manager

Subject to Ranchi Jurisdiction

Phone : 22366 [PP]
23509**BUILDERS ENTERPRISES**(CIVIL ENGINEERS & CONTRACTORS)
14, PURULIA ROAD, RANCHI - 834001

Bill No.....

-: 4 :-

Date.....

To.....

Sl. No.	DESCRIPTION	Quantity	Rate	Amount	Since Previous Bill
26/27a	RCC apron/facia in first floor	472.60	10.0 sft	4726.00	3509.40
27/29	RCC 1:2:4 fins 2' thick in ground floor first floor.	1329.37 sft	7.50 sft	9970.27	-
28/31	Cost of reinforcement	186.48MT	8500.0 MT	1585080.00	174111.20
29/32	1/4" thick cement plaster 1:4 in cetring and beam with all materials and labour etc complete	52600.85 sft	150.0 0/0sft	78901.28	643.51
30/34	1/2" thick mride plaster GF & FF	87143.07	150.0 0/0sft	130714.60	33427.93
31/35	1/2" thick outside plaster	25437.13	160.0 0/0sft	40699.41	8272.50
32/43	P & L 1/2" thick marble floor.	44987.26	1800.0 0/0sft	809770.68	109933.92
33/44	Marble skeirting.	8527.79	1900.0 sft	162028.01	70260.67
34/52	Super snowcem	42265.87	160.0 0/0sft	67625.39	58741.85
36/54	SF and fixing 1 1/2" thick fully panelled wood shutter.	794.32	45.0/ sft	35744.40	10403.55
35/53	1st class sal wood chaukhats	69.44	205.0/ cft	14235.20	4803.15
37/58	Supplying fitting and fixing steel windows.	2088.0/ sft	46.0/ sft	96048.00	7360.00
38/59a	supplying fitting fixing in position rolling shutters of approved design.	6901.20 sft	48.0 sft	331257.60	87524.16

contd...5

E & O E

For BUILDERS ENTERPRISES

Manager

Subject to Ranchi Jurisdiction

Phone : 22366 [PP]
23509

BUILDERS ENTERPRISES

(CIVIL ENGINEERS & CONTRACTORS)
14, PURULIA ROAD, RANCHI - 834001

Bill No.....

-: 5 :-

Date.....

To.....

Sl. No.	DESCRIPTION	Quantity	Rate	Amount	Since Previous Bill
39/60	Supplying fitting and fixing veled MS flat grills in position to windows.	2088.0sft	19.0 sft	39672.00	29540.00
40/61	Supplying fitting and fixing 12mm MS square bars on stair case slips.	359.04sft	24.0 sft	8616.96	8616.96
40/62	Providing and fixing fan hooks of MS rods.	152nos	18.0	2736.00	-
42/63	4" dia CI pipe.	541.25rft	20.0 rft	10825.00	2200.00
43/63a	4" CI rain water pipe in first floor.	412	20.0 rft	8250.00	2000.00
44/36a	RCC (1:2:4) projected cill	792.0rft	9.0rft	7128.00	7128.00
<u>'Extra Items'</u>					
1.	Supplying fitting fixing veranda railing of MS grills with 2" dia CI pipe on top with all labour and materials complete.	1212	30.0	36360.00	36360.00
2.	Providing and fitting fixing in position salitex expansion joint board ISI 1838/196 with 18mm thickness and depth 150mm after clearing the surface & one coat of shaletex primer by brush after filling of board sealing with shaletex sealing compound.	261.65 rft	65.0 rft	17007.25	17007.25

contd..6

E & O B

For BUILDERS ENTERPRISES

Manager

Subject to Ranchi Jurisdiction

Phone : 22366 [PP]
23509

BUILDERS ENTERPRISES

(CIVIL ENGINEERS & CONTRACTORS)
14, PURULIA ROAD, RANCHI - 834001

Bill No.....

-: 6 :-

Date.....

To.....

Sl. No.	DESCRIPTION	Quantity	Rate	Amount	Since Previous Bill
3.	Supplying fitting and fixing in position collapsible steel gate of approved design complete job.	238.0 sft	45.0sft	10710.00	10710.00
4.	Supplying fitting and fixing in position MS grills over lintels of GF stair	91.0sft	19.0 wft	1729.00	1729.00
5.	Under ground srface drain with average 1'6" wide complete job.	653.33 rft	40.0 rft	26133.20	26133.20
Less paid against VIIth on A/c Bill				6520646.23 ✓	
Net Payable amount				5384842.63 ✓	
				1135803.60 ✓	1135803.60
RUPEES ELEVEN LACS THIRTY FIVE THOUSAND EIGHT HUNDRED THREE AND PAISE SIXTY ONLY.					
Recommended payment of Rs. 1135803.60					
D. K. BISWAS, B. ARCH (CAL.) D. P. P. O. A. I. A. ARCHITECT, TOWN PLANNER AND REGISTERED VALUER NO. CAT-1/127, CENTRAL BOARD OF DIRECT TAXES					

E & O B

GOVT. OF INDIA,
BARIATU ROAD RANCHI-8

For BUILDERS ENTERPRISES

Manager

BUILDERS ENTERPRISES

Civil Engineers & Contractors

Phone - 23509

14 Purulia Road

RANCHI-834001

*Mr. Martin Delli
18/1/88*

Ref:RL: 2698:88

dt. 18.01.88

The President
(Pramukh Adhyaksh)
GEL Church, Ranchi
A/c. GEL Church Construction Committee,
C/o. Board of Properties,
Ranchi.

Sir,

Sub:- Payment of Income Tax against our bill No.BE:115:87
dated 10.12.87, for Rs. 5,85,883.87 and Bill No. BE:114:87
dated 30.11.87 for Rs. 17,66,848.62.

We have deposited a sum of Rs.11718/- and Rs. 35337/- on
14.1.88, as tax at source against our bills as mentioned above,
and a photo copy of each challan desposited by us, is
enclosed herewith for your reference and record.

Thanking you,

Yours faithfully,
For BUILDERS ENTERPRISES.

[Signature]
PARTNER.

Encl: as above.

Under 35338 - thirty five thousand three hundred thirty seven & p

चालान नं. 8
CHALAN NO.

(For the assessee -
to be retained by him)

(प्रत्येक प्रकार के भुगतान के लिए अलग चालान का प्रयोग करें)
(FOR EACH TYPE OF PAYMENT USE SEPARATE CHALAN)

97-3

आयकर
Income Tax

निम्न कर से भिन्न आय पर कर 021 TAXES ON INCOME OTHER THAN CORPORATION TAX	गैर कम्पनियों को किए गए भुगतान पर स्थान पर काटा गया कर (स्रोत से वसूलित) TAX DEDUCTED AT SOURCE ON PAYMENT TO NON-COMPANIES (OTHER THAN SALARIES)
---	---

स्थायी लेखा संख्या/Permanent Account No. G.E.L. Church Construction Committee
अदाकारी के लिए जिम्मेदार व्यक्ति का नाम और पता
(अर्थात् परिवार नं./मार्ग/सड़क/स्थान/प्रदेश/जिला/राज्य)
(अथवा कंपनी का नाम)

Name and complete address of the person responsible for making the payment
(i.e. Premises No./Road/Street/Locality/Town/City/District/State) (Use BLOCK Letters) Main Road Ranchi
निम्न/विन [] [] [] [] [] []

प्रतिष्ठा/Status
आयकर/वार्ड/प्रदेश/जिला जिनमें निर्धारण योग्य किया गया
Income tax ward/Circle/District in which liable to send statement of tax deduction at source
WARD A Ranchi

भुगतान का प्रकार/Nature of payment :-
* प्रतिभूतियों पर व्याज (धारा 193)
Interest on securities (Sec. 193)
* लाभांश (धारा 194)/Dividend (Sec. 194)
* प्रतिभूतियों से भिन्न व्याज (धारा 194-क)
Interest other than interest on securities (Sec. 194A)
* सट्टरी व वर्ग पहेली से हुई जीत (धारा 194-ख)
Winnings from lotteries & Cross-word puzzles (Sec. 194B)
* पुरस्कार से हुई जीत (धारा 194-ग)
Winnings from horse races (Sec. 194B)
* ठेकेदारी व उप ठेकेदारी को भुगतान (धारा 194-घ)
Payment to contractors and sub-contractors (Sec. 194C)
* बीमा कमिशन (धारा 194-ड)/Insurance Commission (Sec. 194D)
* अन्य रकमें (धारा 195, 195-क आदि)/Other sums (Sec. 195, 195A, etc.)
* जमा किए गए कर की राशि/Amount of tax paid in advance

आयकर Income-tax	35337/-	कुल (निम्नलिखित कर को घटाकर) Total (rounded off to the nearest rupee) रु./Rs. 35337/-
अतिरिक्त Surcharge		रु./Rupees thirty five thousand three hundred thirty seven & p

* आयकर दस्तावेज में प्रयोग के लिए/For use in Income-tax Office.
* जो लागू न हो उसे हटा दें/Strike off the inapplicable

Under 35338 - thirty five thousand three hundred thirty seven & p

चालान नं. 8
CHALAN NO.

(For the assessee to be attached with
the statement/certificate of
deduction of tax at source)

(प्रत्येक प्रकार के भुगतान के लिए अलग चालान का प्रयोग करें)
(FOR EACH TYPE OF PAYMENT USE SEPARATE CHALAN)

97-3

आयकर
Income Tax

निम्न कर से भिन्न आय पर कर 021 TAXES ON INCOME OTHER THAN CORPORATION TAX	गैर कम्पनियों को किए गए भुगतान पर स्थान पर काटा गया कर (स्रोत से वसूलित) TAX DEDUCTED AT SOURCE ON PAYMENT TO NON-COMPANIES (OTHER THAN SALARIES)
---	---

स्थायी लेखा संख्या/Permanent Account No. G.E.L. Church Construction Committee
अदाकारी के लिए जिम्मेदार व्यक्ति का नाम और पता
(अर्थात् परिवार नं./मार्ग/सड़क/स्थान/प्रदेश/जिला/राज्य)
(अथवा कंपनी का नाम)

Name and complete address of the person responsible for making the payment
(i.e. Premises No./Road/Street/Locality/Town/City/District/State) (Use BLOCK Letters) Main Road Ranchi
निम्न/विन [] [] [] [] [] []

प्रतिष्ठा/Status
आयकर/वार्ड/प्रदेश/जिला जिनमें निर्धारण योग्य किया गया
Income tax ward/Circle/District in which liable to send statement of tax deduction at source
WARD A Ranchi

भुगतान का प्रकार/Nature of payment :-
* प्रतिभूतियों पर व्याज (धारा 193)
Interest on securities (Sec. 193)
* लाभांश (धारा 194)/Dividend (Sec. 194)
* प्रतिभूतियों से भिन्न व्याज (धारा 194-क)
Interest other than interest on securities (Sec. 194A)
* सट्टरी व वर्ग पहेली से हुई जीत (धारा 194-ख)
Winnings from lotteries & Cross-word puzzles (Sec. 194B)
* पुरस्कार से हुई जीत (धारा 194-ग)
Winnings from horse races (Sec. 194B)
* ठेकेदारी व उप ठेकेदारी को भुगतान (धारा 194-घ)
Payment to contractors and sub-contractors (Sec. 194C)
* बीमा कमिशन (धारा 194-ड)/Insurance Commission (Sec. 194D)
* अन्य रकमें (धारा 195, 195-क आदि)/Other sums (Sec. 195, 195A, etc.)
* जमा किए गए कर की राशि/Amount of tax paid in advance

आयकर Income-tax	35337/-	कुल (निम्नलिखित कर को घटाकर) Total (rounded off to the nearest rupee) रु./Rs. 35337/-
अतिरिक्त Surcharge		रु./Rupees thirty five thousand three hundred thirty seven & p

* आयकर दस्तावेज में प्रयोग के लिए/For use in Income-tax Office.
* जो लागू न हो उसे हटा दें/Strike off the inapplicable

भारतीय रिजर्व बैंक/ भारतीय स्टेट बैंक/ भारतीय रिजर्व बैंक द्वारा अधिकृत बैंक में
(नाम दिया जाए) शाखा (नाम दिया जाए) में दिनांक
को नकद/बैंक संख्या द्वारा जमा किया।

Paid in cash/by cheque No _____ on _____
into *Reserve Bank of India/*State Bank of India/*Bank
authorised by R.B.I. _____ Branch
(Name to be indicated)

जमा करने वाले व्यक्ति के हस्ताक्षर/Signature of the person
making the payment.

जो लागू न हो उसे काट दीजिए/Strike off whichever
inapplicable.

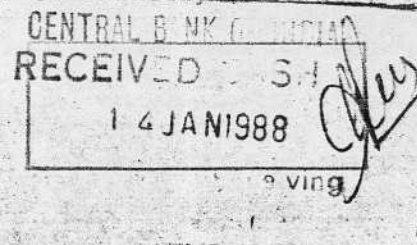
प्राप्तकर्ता बैंक में प्रयोग के लिए/FOR USE IN THE RECEIVING BANK
भुगतान प्राप्त/RECEIVED PAYMENT

1. स्क्रॉल में क्रम संख्या
Serial Number in the Scroll
2. बैंक में बैंक प्रस्तुत करने की तारीख
Cheque tendered at the Bank on
3. बैंक के भुगतान और क्रेडिट की तारीख
Cheque realised and credited on

दिनांक/Date

कोषाध्यक्ष/अधिकृत अधिकारी के हस्ताक्षर
Signature of Cashier/authorised Officer

आर. बी. आई. एस. बी. आई. /
आर. बी. आई. द्वारा अधिकृत
बैंक और शाखा की छहर
Stamp of RBI/SBI/Bank
authorised by RBI and
Branch



आई. टी. एन. एस. 39/I.T.N.S.39

भारतीय रिजर्व बैंक/ भारतीय स्टेट बैंक/ भारतीय रिजर्व बैंक द्वारा अधिकृत बैंक में
(नाम दिया जाए) शाखा (नाम दिया जाए) में दिनांक
को नकद/बैंक संख्या द्वारा जमा किया।

Paid in cash/by cheque No _____ on _____
into *Reserve Bank of India/*State Bank of India/*Bank
authorised by R.B.I. _____ Branch
(Name to be indicated)

दिनांक/Date

जमा करने वाले व्यक्ति के हस्ताक्षर/Signature of the person
making the payment.

जो लागू न हो उसे काट दीजिए/Strike off whichever
inapplicable.

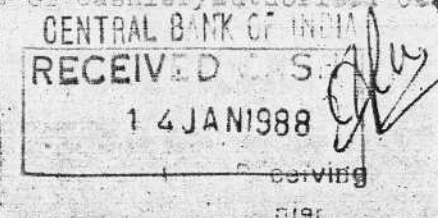
प्राप्तकर्ता बैंक में प्रयोग के लिए/FOR USE IN THE RECEIVING BANK
भुगतान प्राप्त/RECEIVED PAYMENT

1. स्क्रॉल में क्रम संख्या
Serial Number in the Scroll
2. बैंक में बैंक प्रस्तुत करने की तारीख
Cheque tendered at the Bank on
3. बैंक के भुगतान और क्रेडिट की तारीख
Cheque realised and credited on

दिनांक/Date

कोषाध्यक्ष/अधिकृत अधिकारी के हस्ताक्षर
Signature of Cashier/authorised Officer

आर. बी. आई. एस. बी. आई. /
आर. बी. आई. द्वारा अधिकृत
बैंक और शाखा की छहर
Stamp of RBI/SBI/Bank
authorised by RBI and
Branch



कर देता कृपया नोट करें कि उपरोक्त व्योरे में कोई भी भूल अथवा लोप होने से उन्हें कर संदाय का
मुजरा देने में अनावश्यक देरी हो सकती है।

TAX-PAYERS MAY PLEASE NOTE that a mistake or omission
in any of the aforesaid details may result in un-due
delay in giving credit to them for the tax-payment.

आई. टी. एन. एस. 39/I.T.N.S.39

भारतीय रिजर्व बैंक/ भारतीय स्टेट बैंक/ भारतीय रिजर्व बैंक द्वारा अधिकृत बैंक में
(नाम दिया जाए) (नाम दिया जाए)

को नकद/चैक संख्या द्वारा जमा किया।
Paid in cash/by cheque No _____ on _____
into *Reserve Bank of India/*State Bank of India/*Bank
authorised by R.B.I. _____ Branch
(Name to be indicated)

दिनांक/Date _____

जमा करने वाले व्यक्ति के हस्ताक्षर/Signature of the person making the payment

जो लागू न हो उसे काट दीजिए/Strike off whichever is not applicable

भुगतान प्राप्त/RECEIVED PAYMENT

सीरियल नंबर/Serial Number in the Scroll

चेक का प्रस्तुत करने की तारीख/Cheque tendered at the Bank on

चेक का भुगतान और क्रेडिट की तारीख/Cheque realised and credited on

दिनांक/Date _____

Signature _____

भारत की. आई.एस. सी. आई. /
आई. सी. आई. द्वारा अधिकृत
बैंक और शाखा की मोहर
Stamp of RBI/SBI/Bank
authorised by RBI and
Branch

CENTRAL BANK OF INDIA
RECEIVED S.I.
14 JAN 1988
ceiving

भारतीय रिजर्व बैंक/ भारतीय स्टेट बैंक/ भारतीय रिजर्व बैंक द्वारा अधिकृत बैंक में
(नाम दिया जाए) (नाम दिया जाए)

को नकद/चैक संख्या द्वारा जमा किया।
Paid in cash/by cheque No _____ on _____
into *Reserve Bank of India/*State Bank of India/*Bank
authorised by R.B.I. _____ Branch
(Name to be indicated)

जमा करने वाले व्यक्ति के हस्ताक्षर/Signature of the person making the payment

जो लागू न हो उसे काट दीजिए/Strike off whichever is not applicable

भुगतान प्राप्त/RECEIVED PAYMENT

1. सीरियल नंबर/Serial Number in the Scroll
2. चेक का प्रस्तुत करने की तारीख/Cheque tendered at the Bank on
3. चेक का भुगतान और क्रेडिट की तारीख/Cheque realised and credited on

दिनांक/Date _____

Signature of Cashier/Authorised Officer

भारत की. आई.एस. सी. आई. /
आई. सी. आई. द्वारा अधिकृत
बैंक और शाखा की मोहर
Stamp of RBI/SBI/Bank
authorised by RBI and
Branch

CENTRAL BANK OF INDIA
RECEIVED S.I.
14 JAN 1988
ceiving

हस्ताक्षर करने वाले को उपरोक्त व्योरे में कोई भी गलत अथवा त्रुटि होने से उचित पर सदाय का
सुझाव देना है।

TAX-PAYERS MAY PLEASE NOTE that a mistake or omission in any of the aforesaid details may result in un-due delay in giving credit to them for the tax-payment.

Subject to Ranchi Jurisdiction

Phone : 22366 [PP]
23509

BUILDERS ENTERPRISES

(CIVIL ENGINEERS & CONTRACTORS)
14, PURULIA ROAD, RANCHI - 834001

Bill No. **BE:114/87**

Date **30-11-87**

To **The Secretary**
G.E.L. Church Construction Committee, Ranchi.

Sl. No.	DESCRIPTION	Quantity	Rate	Amount	Since Previous Bill
Name of Project: Proposed Multipurpose building for GEL Church, Ranchi.					
<u>VIIITH RUNNING ACCOUNT BILL.</u>					
<u>ABSTRACT OF COST.</u>					
1/1	Earth work in excavation in all kinds of soil upto 5' depth with all labours and materials complete.	72210.20 cft	250.00 %cft	18052.55	-
2/3	Coarse and clean sand filling with all labour and materials etc. complete.	19419.81 cft	160.00 %cft	31070.40	14945.11
3/4	I-st class brick soling in foundation and plinth with all labour and materials etc. complete.	49714.84 sft	185.00 %sft	91972.45	34564.29
4/5	Supplying and laying 1:3:6 R.C.C. with all labour and materials etc. complete.	18717.58 cft	1500.00 %cft	280763.70	116768.55
5/7	R.C.C. 1:2:4 in foundation upto plinth with all labour and material complete.	17165.68 cft	2700.00 %cft	463473.36	168130.08
6/8	I-st class brick work in 1:6 cement mortar with all labour and materials etc. complete.	9310.34 cft	1240.00 %cft	115448.21	-
7/12	Supplying and laying 1½" thick D.P.C. with all labour and material etc. complete.	1090.84 sft	370.00 %sft	4036.10	-
8/14	I-st class brick work in cement mortar 1:6 in superstructure with all labour and materials complete.	12432.35 cft	1250.00 %cft	155404.37	-
9/14a	First class brick work in 1:6 cement mortars with all labour and materials etc. complete.	12194.07 cft	1275.00 %cft	155474.39	155474.39

E & O E

For BUILDERS ENTERPRISES

Contd/P..2

Manager

Subject to Ranchi Jurisdiction

Phone : 22366 [PP]
23509**BUILDERS ENTERPRISES**(CIVIL ENGINEERS & CONTRACTORS)
14, PURULIA ROAD, RANCHI - 834001

Bill No.....

Date.....

To.....

: 2 :

Sl. No.	DESCRIPTION	Quantity	Rate	Amount	Since Previous Bill
10/15	Providing and laying 5" thick brick-work in 1:4 cement with all labour and materials etc. complete.	6575.84 sft	600.00 %sft	39455.04	-
11/15a	Providing and laying 5" thick brick-work in 1:4 cement mortar with all labours and materials etc. complete.	2223.24 sft	625.00 %sft	13895.25	13895.25
12/19	Supplying and laying P.C.C. 1:2:4 in column with all labour and materials etc. complete.	3267.12 cft	2950.00 %cft	96380.04	-
13/19a	1:2:4 R.C.C. in column in first floor with all labour and materials etc. complete.	2880.32 cft	3050.00 %cft	87849.76	53242.94
14/20	Supplying and laying 1:2:4 R.C.C. in Lintel with all labour and materials complete.	622.01 cft	2875.00 %cft	17882.79	-
15/20a	Supplying and laying 1:2:4 R.C.C. in lintel with all labour and materials etc. complete	1168.44 cft	3000.00 %cft	35053.20	25458.80
16/22	Supplying and laying R.C.C. 1:2:4 in Chajja with all labour and materials etc. complete.	1594.84 sft	10.00 sft	15948.40	-
17/22a	1:2:4 R.C.C. in chajja with all labours and materials etc. complete in first-Floor.	1998.07 sft	10.00 sft	19980.70	14420.70
18/23	Supplying and laying R.C.C. 1:2:4 in T or L beam with all labour and materials etc. complete.	4972.76 cft	2875.00 %cft	142966.85	-
19/23a	R.C.C. 1:2:4 in T or L beam with all labour and materials etc. complete in Ist Floor.	2997.44 cft	2975.00 %cft	89173.84	53545.83

E & O B

For BUILDERS ENTERPRISES

Manager

Contd/P..3

Subject to Ranchi Jurisdiction

Phone : 22366 [PP]
23509**BUILDERS ENTERPRISES**(CIVIL ENGINEERS & CONTRACTORS)
14, PURULIA ROAD, RANCHI - 834001

Bill No.....

Date.....

To.....

: 3 :

Sl. No.	DESCRIPTION	Quantity	Rate	Amount	Since Previous Bill
20/25	Supplying and laying 1:2:4 R.C.C. In Roof slab with all labours and materials etc. complete.	12269.59 cft	2875.00 %cft	352750.79	-
21/25a	Supplying and laying 1:2:4 R.C.C. in I-st floor Roof slab with all labour and materials etc. complete.	9319.20 cft	2975.00 %cft	277246.20	168487.05
22/26	Supplying and laying 1:2:4 R.C.C. in staircase with all labour and materials etc. complete.	1180.39 cft	2875.00 %cft	33936.21	-
23/26a	Supplying and laying 1:2:4 R.C.C. in staircase I-st floor with all labour and materials etc. complete.	562.36 cft	2975.00 %cft	16730.21	8365.10
24/27	Supplying and laying R.C.C. fascia apron 2½" thick with all labour and materials etc. complete.	434.59 sft	10.00 sft	4345.90	-
25/27a	R.C.C. fascia apron 2½" thick all labour and materials etc. complete.	121.66 sft	10.00 %sft	1216.60	-
26/29	1:2:4 R.C.C. in fins 2" thick with all labour and materials etc. complete.	1329.37 sft	7.50 sft	9970.27	8329.64
27/31	Cost of reinforcement with all labour and materials etc. complete.	165996.33kg	8500.00 MTS.	1410968.80	354563.64
28/32	1/4' thick cement plaster 1:4 in ceiling and beams with all materials & Labour etc. complete (G.F.&F.F.)	52171.85 sft	150.00 %sft	78257.77	37477.46
29/34.	½" thick inside cement plaster of building with all labour and materials etc. complete. (G.F. & F.F.)	64845.78 sft	150.00 %sft.	97286.67	31438.56

E & O E

For BUILDERS ENTERPRISES

Contd/P..4

Manager

Subject to Ranchi Jurisdiction

Phone : 22366 [PP]
23509**BUILDERS ENTERPRISES**(CIVIL ENGINEERS & CONTRACTORS)
14, PURULIA ROAD, RANCHI - 834001

Bill No.....

Date.....

To.....

: 4 :

Sl. No.	DESCRIPTION	Quantity	Rate	Amount	Since Previous Bill
30/35	1/2" thick outside cement plaster(a1:6) of building with all labour and materials etc. complete. (G.F.&F.F.)	20266.82 sft	160.00 %sft	32426.91	32426.91
31/43	Providing and laying 1 1/2" thick marble chips flooring with all labour and materials etc. complete.	38879.82 sft	1800.00 %sft	699836.76	275618.34
32/44	Providing and laying 3/4" marble chips skirting and dado risers at steps pillars etc. with all labours and materials etc. complete.	4829.86 sft	1900.00 %sft	91767.34	25887.12
33/52	Finishing walls with super snowcem on new work including cost of materials and all labour etc. complete.	5552.21 sft	160.00 %sft	8883.54	8883.54
34/53	Supplying and laying fixing I-st class best seasoned salwood works in chaukhats with all labours, materials complete.	46.01 cft	205.00 per cft.	9432.05	1324.30
35/54	Supplying filling and fixing 1 1/2" thick fully panelled Biza sal wood shutters in doors with all labours and materials etc. complete.	563.13 persft	45.00 persft	25340.85	3944.48
36/58	Supplying fitting, fixing fully glazed steel windows or ventilators and shutters with all labours and materials etc. complete.	1928.00 sft	46.00 Persft	88688.00	38528.00
37/59a	Supplying filling, fixing position M.S. rolling shutters with all labour and materials etc. complete.	5077.78 sft	48.00 sft	243733.44	107152.54
38/60	Supplying and filling and fixing M.S. Flat grills of 20mm wide and 5mm thick in position to windows and ventilators with all labour and materials etc.	596.00	17.00	10132.00	7480.00

E & O E

For BUILDERS ENTERPRISES

Contd/P..5

Maha

Subject to Ranchi Jurisdiction

Phone : 22366 [PP]
23509

BUILDERS ENTERPRISES

(CIVIL ENGINEERS & CONTRACTORS)
14, PURULIA ROAD, RANCHI - 834001

Bill No.....

Date.....

To.....

: 5 :

Sl. No.	DESCRIPTION	Quantity	Rate	Amount	Since Previous Bill
39/62	Providing and fixing fan hooks of M.S. Rods in placed in position with all materials and lab urs etc. complete.	152 nos	18.00 nos	2736.00	2736.00
40/63	Supplying filling and fixing 4" dia C.I. Pipe with all labour and materials etc. complete.	431.25 rft	20.00 rft	8625.00	-
41/63a	Supplying filling and fixing 4" dia C.I. Pipe with all labour and materials etc. complete.	312.5	20.00	6250.00	3750.00
				5384842.63	1766848.62
Less paid in VI.th R/A bill				3617994.01	
Net payable Amount Rs.				1766848.62	1766848.62
Recommended payment. please					
D. K. BISWAS, B. ARCH (CAL.) NO. T.R.P. (CAL.) A.I.I.A ARCHITECT, TOWN PLANNER AND REGISTERED VALUER NO. 44-1/727, 82 CENTRAL BOARD OF DIRECT TAXES GOVT. OF INDIA, BARIATU ROAD, RANCHI-8					
(Rupees Seventeen Lacs sixty six thousand eight hundred forty eight and paise sixty two only)					

E & O B

For BUILDERS ENTERPRISES

Manager

Subject to Ranchi Jurisdiction

Phone : 22366 [PP]
23509**BUILDERS ENTERPRISES**

(CIVIL ENGINEERS & CONTRACTORS)

14, PURULIA ROAD, RANCHI - 834001

Bill No. BE:115/87Date 10.12.87

The Secretary

To.....

G.E.L. Church Construction Committee, Ranchi.

Sl. No.	DESCRIPTION	Quantity	Rate	Amount	Since Previous Bill
	<i>Extension</i>				
	<u>Name of Project: Proposed Multipurpose building for GEL Church, Ranchi.</u>				
	<u>Ist R/A BILL</u>				
	<u>ABSTRACT OF COST</u>				
1/1	Earth work excavation in foundation trenches in all kinds of soil, consolidating ramming watering etc. complete.	10982.38 cft	350.00 %cft	3843.83	3843.83
2/3	Coarse and clean sandfilling in foundation trenches or plinth including cost of materials, labours etc. complete.	1482.84 cft	180.00 %cft	2669.11	2669.11
3/4	I-st class brick flat soling in foundation or plinth joints with all labour and materials etc. complete.	4532.93 sft	240.00 %sft	10879.03	10879.03
4/5	Supplying and laying plain cement concrete 1:3:6 in foundation and plinth and other plain concrete works including cost of material, labour etc. complete.	2266.47 cft	1800.00 %cft	40796.46	40796.46
5/7	Supplying and laying R.C.C. of grade M-150 (1:2:4) in foundation of buildings upto plinth level with all materials and labour etc. complete.	1755.24 cft	3000.00 %cft	52657.20	52657.20
6/8	Providing and laying I-st class brick work in cement mortar 1:6 in foundation and plinth including all materials and labour etc. complete.	1344.77 cft	1530.00 %cft	20574.98	20574.98
7/12	Supplying and laying 1½" thick dampproof course at plinth level with all labour and material etc. complete.	180.02 sft	400.00 %sft	720.80	720.80

D. K. BISWAS, ARCH (CAL.) D.T.R.P. (CAL.) A.I.I.A.

TECHNICAL PLANNER AND

E & O E

RECEIVED VALUER NO. CAT-1/127,

CENTRAL BOARD OF DIRECT TAXES

GOVT. OF INDIA,

BARIATU ROAD RANCHI-83

For BUILDERS ENTERPRISES

Contd/P.2

Manager

Subject to Ranchi Jurisdiction

Phone : 22366 [PP]
23509**BUILDERS ENTERPRISES**(CIVIL ENGINEERS & CONTRACTORS)
14, PURULIA ROAD, RANCHI - 834001

Bill No.....

Date.....

To.....

: 2 :

Sl. No.	DESCRIPTION	Quantity	Rate	Amount	Since Previous Bill
8/14	Providing and laying I-st class brick work in cement mortar 1:8 in super structure in straight and curved lengths in building with all labour and material etc. complete.	2148.67 cft	1530.00 %cft	32874.65	32874.65
9/19	Supplying and laying R.C.C. M-150(1:2:4) in columns excluding the reft and including the all the materials and labour etc. complete.	571.28 cft	3200.00 %cft	18280.96	18280.96
10/20	Supplying and laying R.C.C. of grade M-150 (1:2:4) in band at lintel level including all the labour and materials but excluding the cost of reft.	216.87 cft	3000.00 %cft	6506.10	6506.10
11/21	Supplying and laying R.C.C. of grade - M-150 (1:2:4) in lintel at lintel level above 6" depth with well graded stone chips including all labour and materials excluding the cost of reft.	31.95 cft	3000.00 %cft	958.50	958.50
12/22	Supplying and laying R.C.C. of grade M-150 1:2:4 in chajja with all labour and material etc. complete.	136.00 sft	1500.00 %sft	2040.00	2040.00
13/23	Supplying and laying R.C.C. of grade M-150 in 1:2:4 in rectangular T or L beam including all labour and material but excluding the cost of reinforcement.	624.35 cft	3200.00 %cft	19979.20	19979.20
14/25	Supplying and laying R.C.C. of grade M-150 1:2:4 in roof slab with all materials and labour etc. complete. excluding the cost of reinforcement.	1950.74 cft	3200.00 %cft	62423.68	62423.68

D. K. BISWAS, B. ARCH (CAL.) D. T. R. P. (CAL.) A.I.I.T.
ARCHITECT, TOWN PLANNER AND
REGISTERED VALUER IN CAT-1/12/7,
GOVT. OF INDIA,
PARIATU ROAD RANCHI-8

E & O B

For BUILDERS ENTERPRISES

Contd/P.3

Manager

Subject to Ranchi Jurisdiction

Phone : 22366 [PP]
23509**BUILDERS ENTERPRISES**(CIVIL ENGINEERS & CONTRACTORS)
14, PURULIA ROAD, RANCHI - 834001

Bill No.....

Date.....

To.....

: 3 :

Sl. No.	DESCRIPTION	Quantity	Rate	Amount	Since Previous Bill
15/31	Cost of reinforcement for all places/height and depth as per design including all labour and materials etc. complete.	15659.27 kg	8500.00 M.T.	133103.80	133103.80
16/19a	Supplying and laying R.C.C. M-150 1:2:4 in column in first floor.	461.11 cft	3400.00 %cft	15677.74	15677.74
17/20a	Supplying and laying R.C.C. of grade M-150 1:2:4 in band at lintel level in first floor with all labour and materials etc. including but excluding the cost of reinforcement.	88.64 cft	3200.00 %cft	2836.48	2836.48
18/22a	Supplying and laying R.C.C. of grade M-150 (1:2:4) in chajja in first floor with all labour and materials (excluding the cost of reinforcement) etc. complete.	141.04 sft	1700.00 %sft	2397.68	2397.68
19/23a	Supplying and laying R.C.C. of grade M-150 (1:2:4) in rectangular T or L beams in first floor including all labour and materials but excluding the cost of reinforcement.	478.50 cft	3400 %cft	16269.00	16269.00
20/25a	Supplying and laying R.C.C. of grade M-150(1:2:4) in first floor roof slab with all labour and material complete.	1511.60 cft	3400.00 %cft	51394.40	51394.40
21/31a	Cost of reinforcement plain mild steel ribbed steel work for all places and in first floor.	10470.62 Kg	8500.00 M.T.	89000.27	89000.27
Recommended payment please				585883.87	585883.87
D. K. BISWAS, B.A.R.C.H. (CAL.) D.T.R.P. (CAL.) A.I.I.A. ARCHITECT, TOWN PLANNER AND 16.12.87 (Rupees Five Lacs Eighty five thousand eight hundred eighty three and paise eighty-seven only) BOARD OF DIRECT TAXES					

E & O B

GOVT. OF INDIA,
BARIATU ROAD, RANCHI-8

For BUILDERS ENTERPRISES

Manager

10.12.87

BUILDERS ENTERPRISES

Civil Engineers & Contractors

Phone - 23509

14 Purulia Road

RANCHI-834001

The Secretary
GEL Church Construction Committee
Ranchi.

Sir,

Sub:- Payment of Income-Tax against our bill No. BE:109:87
dated 30.5.87. For Rs. 10,93,928-44P.

We have deposited a sum of Rs. 21,879/- against the above noted
bill at source ~~tax~~ income tax. The photo copy of the challan is enclosed
for reference and record.

Thanks,

Yours Faithfully,
For BUILDERS ENTERPRISES.

PARTNER.

3/7/87

3/7/87

Under Rupee Twenty one thousand Eight hundred Eighty of

Form No. 8
CHALAN NO.

प्रति कर्ता
For the concesses -
to be retained by him

(प्रति प्रकार के प्रमाण के लिए प्रत्येक प्रकार का प्रमाण)
(FOR EACH TYPE OF PAYMENT USE SEPARATE CHALAN)

आयकर
Income Tax

021 TAXES ON INCOME OTHER THAN CORPORATION TAX	Tax deducted at source on PAYMENT TO NON-COMPANIES (OTHER THAN SALARIES)
--	--

स्थायी सेवा नम्बर/ Permanent Account No. **Secretary**
ब्रह्मचारी के लिए निवेदन करने का रूप और पूरा नाम
(ब्रह्मचारी नं. या व्यक्ति/व्यक्ति/व्यक्ति/व्यक्ति/व्यक्ति)
Name and complete address of the person
responsible for making the payment
(i.e. Premises No./Road/Post/ Locality/Town/
City/District/State) (Use BLOCK Letters)

स्थिति/Status **Society**
आयकर वाद/विवाद/विवाद/विवाद/विवाद/विवाद
Income tax ward/District/State in which liable
to send statement of tax deduction

- प्रमाण का प्रकार/Type of payment
- अविश्वस्यता (आ. 193) Interest on securities (Sec. 193)
 - भविष्य (आ. 194) Dividend (Sec. 194)
 - अविश्वस्यता (आ. 195) Interest other than interest on securities (Sec. 195)
 - करीब 1950-51 Winnings from lotteries & cross-word puzzles (Sec. 195)
 - करीब 1950-51 Winnings from horse races (Sec. 195)
 - करीब 1950-51 Payment to contractors and sub-contractors (Sec. 195)
 - करीब 1950-51 Insurance Commission (Sec. 195)
 - करीब 1950-51 Other sums (Sec. 195, 196, 197, 198, 199)
 - करीब 1950-51

आयकर Income-tax	21879/-	कुल (विशेष कर सह सम्मिलित) Total (rounded off to the nearest rupee) रु./पै. 21879/-
अतिरिक्त Surcharge		रु./पैसे Twenty one thousand Eight hundred Eighty of

* आयकर दस्तावेज के प्रयोग के लिए/For use in Income-tax Office.
* अक्षरों को हटाने के लिए/Strike off the inapplicable

Under Rupee Twenty one thousand Eight hundred Eighty of

Form No. 8
CHALAN NO.

प्रति कर्ता
For the concesses -
to be retained by him

(प्रति प्रकार के प्रमाण के लिए प्रत्येक प्रकार का प्रमाण)
(FOR EACH TYPE OF PAYMENT USE SEPARATE CHALAN)

आयकर
Income Tax

021 TAXES ON INCOME OTHER THAN CORPORATION TAX	Tax deducted at source on PAYMENT TO NON-COMPANIES (OTHER THAN SALARIES)
--	--

स्थायी सेवा नम्बर/ Permanent Account No. **Secretary**
ब्रह्मचारी के लिए निवेदन करने का रूप और पूरा नाम
(ब्रह्मचारी नं. या व्यक्ति/व्यक्ति/व्यक्ति/व्यक्ति/व्यक्ति)
Name and complete address of the person
responsible for making the payment
(i.e. Premises No./Road/Post/ Locality/Town/
City/District/State) (Use BLOCK Letters)

स्थिति/Status **Society**
आयकर वाद/विवाद/विवाद/विवाद/विवाद/विवाद
Income tax ward/District/State in which liable
to send statement of tax deduction

- प्रमाण का प्रकार/Type of payment
- अविश्वस्यता (आ. 193) Interest on securities (Sec. 193)
 - भविष्य (आ. 194) Dividend (Sec. 194)
 - अविश्वस्यता (आ. 195) Interest other than interest on securities (Sec. 195)
 - करीब 1950-51 Winnings from lotteries & cross-word puzzles (Sec. 195)
 - करीब 1950-51 Winnings from horse races (Sec. 195)
 - करीब 1950-51 Payment to contractors and sub-contractors (Sec. 195)
 - करीब 1950-51 Insurance Commission (Sec. 195)
 - करीब 1950-51 Other sums (Sec. 195, 196, 197, 198, 199)
 - करीब 1950-51

आयकर Income-tax	21879/-	कुल (विशेष कर सह सम्मिलित) Total (rounded off to the nearest rupee) रु./पै. 21879/-
अतिरिक्त Surcharge		रु./पैसे Twenty one thousand Eight hundred Seventy nine of

* आयकर दस्तावेज के प्रयोग के लिए/For use in Income-tax Office.
* अक्षरों को हटाने के लिए/Strike off the inapplicable

1879

भारतीय रिज़र्व बैंक / भारतीय रिज़र्व बैंक द्वारा अधिकृत बैंक में
 शाखा (नाम दिया जाए) से दिनांक
 को नकद/चैक संख्या द्वारा जमा किया।

Paid in cash/by cheque No _____ on _____
 into *Reserve Bank of India/*State Bank of India/*Bank
 authorised by R.B.I. S. B. 1. Branch
Ranchi (Name to be indicated)

K.S. Mahila

2.7.87

करने वाले व्यक्ति के हस्ताक्षर / Signature of the person making the payment.
 न हो उसे काट दीजिए / Strike off whichever inapplicable.

प्राप्तकर्ता बैंक में प्रयोग के लिए FOR USE IN THE RECEIVING BANK
 भुगतान प्राप्त / RECEIVED PAYMENT

1. स्कॉल में क्रम संख्या
Serial Number in the Scroll
2. बैंक में चैक प्रस्तुत करने की तारीख
Cheque tendered at the Bank on
3. चैक के भुगतान और क्रेडिट की तारीख
Cheque realised and credited on

दिनांक / Date कोषाध्यक्ष/अधिकृत अधिकारी के हस्ताक्षर
 Signature of Cashier/authorised Officer

आर. बी. आर. एस. सी. आई. /
 आर. बी. आर. द्वारा अधिकृत
 बैंक और शाखा की मोहर
 Stamp of RBI/SBI/Bank
 authorised by RBI and
 Branch



आई. टी. एन. एस. 39/I.T.N.S.39

भारतीय रिज़र्व बैंक / भारतीय रिज़र्व बैंक द्वारा अधिकृत बैंक में
 शाखा (नाम दिया जाए) से दिनांक
 को नकद/चैक संख्या द्वारा जमा किया।

Paid in cash/by cheque No _____ on _____
 into *Reserve Bank of India/*State Bank of India/*Bank
 authorised by R.B.I. S. B. 1. Branch
Ranchi (Name to be indicated)

K.S. Mahila

2.7.87

करने वाले व्यक्ति के हस्ताक्षर / Signature of the person making the payment.
 न हो उसे काट दीजिए / Strike off whichever inapplicable.

प्राप्तकर्ता बैंक में प्रयोग के लिए FOR USE IN THE RECEIVING BANK
 भुगतान प्राप्त / RECEIVED PAYMENT

1. स्कॉल में क्रम संख्या
Serial Number in the Scroll
2. बैंक में चैक प्रस्तुत करने की तारीख
Cheque tendered at the Bank on
3. चैक के भुगतान और क्रेडिट की तारीख
Cheque realised and credited on

दिनांक / Date कोषाध्यक्ष/अधिकृत अधिकारी के हस्ताक्षर
 Signature of Cashier/authorised Officer

आर. बी. आर. एस. सी. आई. /
 आर. बी. आर. द्वारा अधिकृत
 बैंक और शाखा की मोहर
 Stamp of RBI/SBI/Bank
 authorised by RBI and
 Branch



करने वाला कृपया नोट करे कि उपरोक्त व्यंजनों में कोई भी भूल अथवा लोप होने से उन्हें काल सहायता
 मुजरा देने में अनावश्यक देरी हो सकती है।

TAX-PAYERS MAY PLEASE NOTE that a mistake or omission in any of the aforesaid details may result in un-due delay in giving credit to them for the tax-payment.

आई. टी. एन. एस. 39/I.T.N.S.39

Subject to Ranchi Jurisdiction

Phone : 22366 [PP]
23509

BUILDERS ENTERPRISES

(CIVIL ENGINEERS & CONTRACTORS)
14, PURULIA ROAD, RANCHI - 834001

Bill No. **BE: 109:87**

Date **30-5-87**

To **The Secretary**

G.E.L. Church Construction Committee, Ranchi.

Sl. No.	DESCRIPTION	Quantity	Rate	Amount	Since Previous Bill
Name of Project: Proposed Multipurpose building for GEL Church, Ranchi.					
<u>SIXTH RUNNING ACCOUNT BILL.</u>					
1/1.	Earth work in excavation in all kinds of soil up to 5' depth with all labour.	72210.20 cft	250.00 % o cft	18052.55	-
2/3.	Coarse and clean sand filling with all labour and materials etc. complete	10078.31 cft	160.00 % cft	16125.29	-
3/4.	1st class flat brick soling in foundation and plinth with all materials and labour complete	31031.44 sft	185.00 % sft	57408.16	-
4/5.	Supplying and laying 1:3:6 P.C.C. with all labour and materials etc. complete	10933.01 cft	1500.00 % cft	163995.15	-
5/7.	R.C.C. 1:2:4 in foundation upto plinth with all labour and materials etc. complete	10938.64 cft	2700.00 % cft	295343.28	-
6/8.	1st class brick work in 1:6 cement mortar with all labour and materials etc.	9310.34 cft	1240.00 % cft	115448.21	-
7/12.	Supplying and laying 1½" thick D.P.C. with all labour and material etc. complete	1090.84 sft	370.00 % sft	4036.10	-
8/14.	1st class brick works in cement mortar 1:6 in superstructure with all labours and materials complete	12432.35 cft	1250.00 % cft	155404.37	-

E & O B

G. E. L. CHURCH
Construction Committee

For BUILDERS ENTERPRISES

Contd/P.2.

Subject to Ranchi Jurisdiction

Phone : 22366 [PP]
23509**BUILDERS ENTERPRISES**(CIVIL ENGINEERS & CONTRACTORS)
14, PURULIA ROAD, RANCHI - 834001

Bill No.....

Date.....

To..... : 2 :

Sl. No.	DESCRIPTION	Quantity	Rate	Amount	Since Previous Bill
9/15.	Providing and laying 5" thick brick work in 1:4 cement mortar with all labour and materials etc. complete	6575.84 sft	600.00 % sft	39455.04	-
10/19.	Supplying and laying R.C.C. 1:2:4 in column with all labour and materials etc. complete	3267.12 cft	2950.00 % cft	96380.04	-
11/19A	1:2:4 R.C.C. in columns with all labour and materials etc. complete in first floor room 1 to 7	1134.65 1118.32 cft	3050.00 % cft	34606.82 34108.76	22063.00 21565.03
12/20.	Supplying and laying 1:2:4 R.C.C. in lintel with all labours and materials complete.	622.01 cft	2875.00 % cft	17882.79	-
13/20A	R.C.C. 1:2:4 in lintel with all labour and materials etc. complete in 1st - floor room 4 to 7.	319.48 319.64 cft	3000.00 % cft	9584.40 9589.20	9584.40 9589.20
14/22.	Supplying and laying R.C.C. 1:2:4 in Chajja with all labour and materials etc. complete.	1594.84 sft	10.00 sft(Part rate)	15948.40	-
15/22A.	1:2:4 R.C.C. in chajja with all labour and materials etc. complete in first floor rooms 4 to 7	556.00 635.76 sft	10.00 sft(Part rate)	5560.00 6357.60	5560.00 6357.60
16/23.	Supplying and laying R.C.C. 1:2:4 in T or L beam with all labour and materials etc. complete.	4972.76 cft	2875.00 % cft	142966.85	-

E & O E

G. E. L. CHURCH
Construction Committee

For BUILDERS ENTERPRISES

Contd/P.3.

Subject to Ranchi Jurisdiction

Phone : 22366 [PP]
23509**BUILDERS ENTERPRISES**(CIVIL ENGINEERS & CONTRACTORS)
14, PURULIA ROAD, RANCHI - 834001

Bill No.....

Date.....

: 3 :

To.....

Sl. No.	DESCRIPTION	Quantity	Rate	Amount	Since Previous Bill
17/23A	R.C.C. 1:2:4 in T or L beam with all labour and materials etc. complete in 1st floor room 1 to 7.	1197.58 cft	2975.00 %cft	35628.01	21516.69
18/25	Supplying and laying 1:2:4 R.C.C. in roof slab with all labour and materials etc. complete	12269.59 cft	2875.00 %cft	352750.71	-
19/25A	R.C.C. 1:2:4 in roof slab with all labour and material etc. complete in 1st floor.	3655.77 3679.20 cft,	2975.00 %cft	108759.15 109456.20	63778.34 64475.39
20/26.	Supplying and laying 1:2:4 R.C.C. in staircase with all labour and materials etc. complete.	1180.39 cft	2875.00 %cft	33936.21	-
21/26A	1:2:4 R.C.C. in staircase with all labour and materials complete first floor.	281.18 282.30 cft	2975.00 %cft	8365.11 8398.43	8365.11 8398.43
22/27.	Supplying and laying R.C.C. fascia apron 2 1/2" thick with all labour and materials complete	434.59 sft	10.00 sft	4345.90	-
23/27A.	R.C.C. fascia apron of 2 1/2" thick with all labour and materials etc. complete in 1st floor	121.66 sft	10.00 sft	1216.60	1216.60
24/29.	1:2:4 R.C.C. in fins 2" thick with all labour and materials etc. complete	218.75 sft	7.50 sft	1640.63	-
25/31.	Cost of reinforcement with all labour and materials etc. complete	124282.96 124458.43 kg	8500.00 Mtr.	10,56,405.16 1057896.60	143,720.13 145211.57

E & O B

G. E. L. CHURCH
Construction Committee

For BUILDERS ENTERPRISES

Manager

Contd/P.4.

Subject to Ranchi Jurisdiction

Phone : 22366 [PP]
23509**BUILDERS ENTERPRISES**(CIVIL ENGINEERS & CONTRACTORS)
14, PURULIA ROAD, RANCHI - 834001

Bill No.....

Date.....

To..... : 4 :

Sl. No.	DESCRIPTION	Quantity	Rate	Amount	Since Previous Bill
26/32.	$\frac{1}{2}$ " thick cement plaster 1:4 in ceiling and beam with all material and labour etc. complete.	27126.57 sft	150.00 % sft	40780.31	40780.31
27/34.	$\frac{1}{2}$ " thick inside cement plaster of building with all labour and material etc. complete	43898.74 44064.57 sft	150.00 % sft	65848=11 66096.56	65848=11 66096.56
28/43.	Providing and laying $1\frac{1}{2}$ " thick marble chips flooring with all labour and materials complete.	23567.69 23569.23 sft	1800.00 % sft	424,218=42 424246.14	4,24,218=42 424246.14
29/44	Providing and laying $\frac{3}{4}$ " marble chips skirting and dado risers at stops pillars etc with all labour and material etc. complete.	3467.38 sft	1900.00 % sft	65880.22	65880.22
30/53.	Supplying, fitting, fixing 1st class best seasoned sal wood works in chaukats with all labour and materials etc. complete.	39.55 cft	205.00 cft	8107.75	8107.75
31/54	Supplying, fitting and fixing $1\frac{1}{2}$ " fully panelled kitply or Biza salwood shutters in doors with all labour and materials etc. complete.	497.59 517.08 sft	43/2 45.00 sft (Per rate)	21396=37 23268.60	21396=37 23268.60
32/58	Supplying, fitting and fixing fully glazed steel windows or ventilators shutters with all labour and materials etc. complete.	1140.00 sft	44/2 46.00 sft	50160=00 52440.00	50,160=00 52440.00
33/59a	Supplying, fitting and fixing in position M.S. Rolling shutters with all labour and material etc complete.	2969.47 sft	46/2 48.00 sft	1,36,580=90 142534.56	1,36,580=90 142534.56

E & O B

G. E. L. CHURCH
Construction Committee

For BUILDERS ENTERPRISES

Contd/P.5.

Manager

Subject to Ranchi Jurisdiction

Phone : 22366 [PP]
23509

BUILDERS ENTERPRISES

(CIVIL ENGINEERS & CONTRACTORS)
14, PURULIA ROAD, RANCHI - 834001

Bill No.....

Date.....

5

To.....

Sl. No.	DESCRIPTION	Quantity	Rate	Amount	Since Previous Bill
34/60	Supplying, fitting and fixing, M.S. flat grills of 20 mm wide and 5 mm thick in position to windows and ventilator with all labour and material etc. complete	156.00 sft	17/2 19.00 sft (Part rate)	2652.00 2964.00	2652.00 2964.00
35/63.	Supplying, fitting and fixing 4" dia C.I. Pipe with all labours and materials etc. complete	431.25 rft	20.00 rft	8625.00	-
36/63A	Supplying, fitting and fixing 4" C.I. Pipe with all labour and materials etc. complete first floor room 1 to 7	125.00 rft	20.00 rft	2500.00	2500.00
				36,17,994.01 36,31,214.22	10,93,928.44 11,07,148.65
	Less Paid in Vth R/A bill			252,065.57	
				11,07,148.65	11,07,148.65
				10,93,928.44	10,93,928.44

Ten ninety three nine
(Rupees eleven lacs seven thousand one hundred and forty eight and paise forty-four - sixty-five only)

Recommended payment please

G. E. L. CHURCH

D. K. BISWAS, B.Arch (CAL.) D.T.A.P. (CAL.) A.I.A.
ARCHITECT, TOWN PLANNER AND
REGISTERED VALUER NO. CAT-4/197,
CENTRAL BOARD OF DIRECT TAXES
GOVT. OF INDIA.

E & O B

BARIATU ROAD RANCHI-8

For BUILDERS ENTERPRISES

Manager

Subject to Ranchi Jurisdiction

Phone : 22366 [PP]
23509

BUILDERS ENTERPRISES

(CIVIL ENGINEERS & CONTRACTORS)
14, PURULIA ROAD, RANCHI - 834001

Bill No. **BE: 105/87**

Date **28/3/87**

To **The Secretary**

G.E.L. Church Construction Committee, Ranchi.

Sl. No.	DESCRIPTION	Quantity	Rate	Amount	Since Previous Bill
Name of Project: Proposed Multipurpose building for GEL Church, Ranchi.					
<u>FIFTH RUNNING ACCOUNT BILL.</u>					
1/1	Earth work in ehcavation in all kinds of soil upto 5' depth with all labour and materials complete	72210.20 cft	250.00 % 0cft	18052.55	6910.14
2/3	Coarse and clean sand filling in ground- ation trenches including all labour and materials complete	10078.31 8278.31 cft	160.00 % 0cft	16,125.29 -13245.30	9,460.57 -6580.58
3/4	Ist class flat brick soling in founda- tion trenches with all labour and material complete	31031.44 sft	185.00 % sft	57408.16	41988.43
4/5	Supplying and laying plain cement con- crete 1:3:6 with all labour and mater- ials complete	10933.01 cft	1500.00 % sft	163995.15	101425.05
5/7	R.C.C. 1:2:4 in foundation upto Plinth including shuttering etc with all labour complete	10938.64 40852.07 cft	2700.00 %cft	295,343.28 293027.49	2315.279 -
6/8	Providing and laying Ist class brick work in cement mortar 1:6 will all labour and materials complete	9310.34 10528.26 cft	1240.00 % cft	1,15,448.21 -430550.42	1,13,997.17 -129099.37
7/12	Supplying and laying 1 1/2" thick D.P.C. with a all labour and material complete	1090.76 sft	370.00 % sft	4036.00	4036.10 -4035.01
3/14	Providing and laying first class brick work Cement mortar 1:8 with all labour and materials complete	12432.35	1250.00	155404.38	155404.38
C/O				835719.26	445443.76

E & O B

8,25,813.11 4,35,537.62
For BUILDERS ENTERPRISES

Manager Contd/2.

Subject to Ranchi Jurisdiction

Phone : 22366 [PP]
23509**BUILDERS ENTERPRISES**(CIVIL ENGINEERS & CONTRACTORS)
14, PURULIA ROAD, RANCHI - 834001

Bill No.....

Page : 2 :

Date.....

To.....

Sl. No.	DESCRIPTION	Quantity	Rate	Amount	Since Previous Bill
9/15	Providing land laying 5" thick brick work cement mortar 1:4 with all labour and materials complete	6575.84 sft	600.00 %sft	39455.04	39455.04
10/19	Supplying and laying R.C.C. 1:2:4 in column with $\frac{1}{2}$ " to $\frac{3}{4}$ " stone chips with all labour and materials complete	3267.12 3353.57 cft	2950.00 %cft	96,380.04 98930.32	1,022.47 3572.75
11/19A	-do- - do - for 1st floor column	411.76 411.27 cft	3050.00 %cft	12,543.73 12559.68	12,543.73 12559.68
12/20	Supplying and laying R.C.C. 1:2:4 in band at lintel level or roof level with all labour and materials complete	622.01 cft	2875.00 %cft	17882.79	6736.13
13/22	Supplying and laying R.C.C. 1:2:4 in Chajja average 3" thick with all labour and materials complete	1594.84 sft	10.00 % sft (Part rate)	15948.40	3887.50
14/23	Supplying and laying R.C.C. 1:2:4 in T or L beam with all labour and materials complete	4972.76 cft	2875.00 % cft	142966.85	19518.09
15/23A	-do- -do- in 1st floor T or L beam	474.33 cft	2975.00 % cft	14111.32	14111.32
16/25	Supplying and laying R.C.C. 1:2:4 in roof slab with all labour and materials including shuttering and de.shuttering	12269.59 12279.20 cft	2875.00 %cft	3,52,750.27 353027.00	64,023.09 64299.34
17/25A	Supplying and laying R.C.C. 1:2:4 in roof slab with all labour and materials complete. (first floor)	1511.96 4518.42 cft	2975.00 %cft	44,980.81 45173.00	44,980.81 45173.00

E & O B

For BUILDERS ENTERPRISES

Contd/P.3

Manager

BUILDERS ENTERPRISES(CIVIL ENGINEERS & CONTRACTORS)
14, PURULIA ROAD, RANCHI - 834001

Bill No.....

Page : 3 :

Date.....

To.....

Sl. No.	DESCRIPTION	Quantity	Rate	Amount	Since Previous Bill
18/26	Supplying and laying R.C.C. 1:2:4 in stair case including all labour and materials complete	1180.39 cft	2875.00 % cft	33936.21	16908.45
19/27	Supplying and laying R.C.C. 1:2:4 fascia appron 2 1/2" thick with all labour and materials complete	434.59 sft	10.00 %sft	4345.90	450.00
20/29	R.C.C. 1:2:4 in 2" thick fins with all labours and materials complete	218.75	7.50	1640.63	1640.63
21/31	Cost of reinforcement including beind- ing binding with all labour and mater- ials complete	107374.71 kg. 107336.94 kg	8500.00 M/T	9,12,685.03 912363.99	1,70,443.19 170122.15
22/63	Supplying, fitting and fixing 4" pipe with all labour and materials complete.	431.25 rft	20.00 rft.	8625.00	-
Paid in 4th R/A Bill				25,24,065.57 2536684.39	8,31,258.07 843875.89
thirty one two fifty eight				1692807.50	8,31,258.07 843876.89
(Rupees Eight Lacs Forty three thousand eight hundred seventy six and paise eighty only)				8,31,258.07 843876.89	8,31,258.07 843876.89
Recommended payment please				Construction Committee HON. T. G. L. CHURCH Construction Committee	
U. K. BISWAS, B. ARCH (CAL.) D.T.R.P. (CAL. A.I.I.) ARCHITECT, TOWN PLANNER AND REGISTERED VALUER NO. CAT-1/127, NATIONAL BOARD OF DIRECT TAXES GOVT. OF INDIA ARIATU ROAD, RANCHI-8				15/4/87	

E & O B

For BUILDERS ENTERPRISES

Manager



2 copies Bill.

M. M. 25-87

The Secretary
GEL Church Construction Committee
Ranchi.

**Builders
Enterprises**

14, Purulia Road
RANCHI-834001

BUILDERS ENTERPRISES

Phone : 23509

14 PURULIA ROAD
RANCHI-834001

Ref:RL:2089:87

29.4.87

The Secretary
GEL Church Construction Committee
Ranchi.

Sir,

Sub: Payment of Income-tax against our Bill No.BE:
104:87 dated 12.1.87 for Rs.5,62,357.10

We have deposited a sum of Rs.11,247/- on
24.3.87 as tax at source against our fourth bill as
mentioned above, and a photo copy of deposited challan
is enclosed for your reference and record.

Thanking you,

Yours faithfully,
For BUILDERS ENTERPRISES,

PARTNER

Enc: a/a

Subject to Ranchi Jurisdiction

Phone : 22366 [PP]
23509

BUILDERS ENTERPRISES

(CIVIL ENGINEERS & CONTRACTORS)
14, PURULIA ROAD, RANCHI - 834001

Bill No... BE:104/87

Date... 12/1/87

To... The Secretary

G.E.L. Church Construction Committee, Ranchi.

Sl. No.	DESCRIPTION	Quantity	Rate	Amount	Since Previous Bill
<u>Name of Project: Proposed Multipurpose building for GEL Church, Ranchi.</u>					
<u>FOURTH RUNNING ACCOUNT BILL.</u>					
<u>Abstract of cost.</u>					
1/1	Earth work in excavation in all kinds of soil upto 5' depth with all labour and materials complete.	44569.62 cft	250.00 % Ocft	11142.41	-
2/3	Coarse and clean sand filling in foundation trenches including all labour and materials complete	4165.45 cft	160.00 % Ocft	6664.72	-
3/4	1st class flat brick soling in foundation trenches with all labour and material complete.	8344.99 sft	185.00 % sft	15419.73	-
4/5	Supplying and laying Plain cement concrete 1:3:6 with all labour and materials complete.	4171.34 cft	1500.00 % cft	62570.10	-
5/8	Providing and laying 1st class brick work in cement mortar 1:6 with all labour and materials complete.	117.02 cft	1240.00 % cft	1451.05	-
6/7	R.C.C. 1:2:4 in foundation upto Plinth including shuttering etc with all labour complete.	10852.87 cft	2700.00 % cft	293027.49	-
7/19	Supplying and laying R.C.C. 1:2:4 in column with $\frac{1}{2}$ " to $\frac{3}{4}$ " stone chips with all labour and materials complete.	3232.46 3244.51 cft	2950.00 % cft	95357.57 95713.05	24672.92 25028.40

E & O B

For G. E. L. Church
Construction
Committee

For BUILDERS ENTERPRISES
Manager

Subject to Ranchi Jurisdiction

Phone : 22366 [PP]
23509

BUILDERS ENTERPRISES

(CIVIL ENGINEERS & CONTRACTORS)
14, PURULIA ROAD, RANCHI - 834001

Bill No.....

Date.....

To.....

Sl. No.	DESCRIPTION	Quantity	Rate	Amount	Since Previous Bill
8/20	Supplying and laying R.C.C. 1:2:4 in land of lintel level or root level with all labour and materials complete.	387.74 cft	2875.00 %cft	11146.66 11148.68	5938.02 5940.04
9/22	Supplying and laying R.C.C. 1:2:4 in Chajja average 3" thick with all labour and materials complete.	1206.09 sft	10.00 %sft	12060.90	4195.40
10/23	Supplying and laying R.C.C. 1:2:4 in T or L beam with all labour and materials complete.	4293.87 4299.73 cft	2875.00 %cft	123448.76 123617.24	70957.87 71126.35
11/25	Supplying and laying R.C.C. 1:2:4 in roof slab with all labour and materials including shuttering and de - shuttering.	10042.70 10034.15 cft	2875.00 %cft	288727.62 288481.81	168958.57 168712.76
12/26	Supplying and laying R.C.C. 1:2:4 in stair-case including all labour and materials complete.	592.27 592.67 cft	2875.00 %cft	17027.76 17039.26	5466.80 5478.31
13/27	Supplying and laying R.C.C. 1:2:4 fascia Apron 2 1/2" thick with all labour and materials complete	389.59 397.87 sft	10.00 sft	3895.90 3978.70	3445.90 3528.70
14/31	Cost of reinforcement including binding binding with all labour and materials complete	87322.57 87601.51 kg	8500.00 M/T	742241.84 744612.84	276141.62 278512.62
15/63	Supplying, fitting and fixing 4" Pipe with all labour and materials complete.	431.25 rft	20.00 rft	8625.00	2580.00

E & O B

W. J. ...
5/2/87

For G. B. ...
Construction
Committee

For BUILDERS ENTERPRISES
Manager

Subject to Ranchi Jurisdiction

Phone : 22366 [PP]
23509

BUILDERS ENTERPRISES

(CIVIL ENGINEERS & CONTRACTORS)
14, PURULIA ROAD, RANCHI - 834001

Bill No.....

Date.....

To.....

Sl. No.	DESCRIPTION	Quantity	Rate	Amount	Since Previous Bill
				16,92,807.50	5,62,357.10
				16,95,552.98	5,65,102.58
	Paid in 3rd R/A Bill			11,30,450.40	
	Net Payable amount			5,62,357.10	5,62,357.10
				5,65,102.58	5,65,102.58
	(Rupees Five Lacs ^{two} ^{three} ^{fifty seven} ^{ten} ^{hundred one} ^{hundred two} ^{and} ^{paise} ^{fifty eight} ^{only})				
	Recommended payment				
	D. K. BISWAS, B. ARCH (CAL.) D.T.B.P. (CAL.) A.I.I.A				
	ARCHITECT, TOWN PLANNER AND				
	REGISTERED VALUER NO. CAT-1/127,				
	CENTRAL BOARD OF DIRECT TAXES				
	GOVT. OF INDIA				
	BARIATU ROAD, RANCHI-8				
	For G. E. L. Church				
	Construction				
	Committee				

E & O E

For BUILDERS ENTERPRISES

Manager

* भारतीय रिजर्व बैंक / भारतीय स्टेट बैंक / भारतीय रिजर्व बैंक द्वारा अधिकृत बैंक में
आका से दिनांक
(नाम दिया जाए)
को नकद/नकद संख्या द्वारा जमा किया।

cheque No. _____ on _____
into *Reserve Bank of India/*State Bank of India/*Bank
authorised by R.B.I. S. B. I. Branch
(Name to be indicated)

Ranchi

24.3.87

BUILDERS ENTERPRISES

K. S. Mahto

14, PURULLA ROAD of the person
RANCHI making the payment.
को लागू न हो उसे काट दीजिए/Strike off whichever
inapplicable.

प्रयोग के लिए/FOR USE IN THE RECEIVING BANK
भुगतान प्राप्त/RECEIVED PAYMENT

1. स्क्रॉल में क्रम संख्या
Serial Number in the Scroll
2. बैंक में बैंक प्रस्तुत करने की तारीख
Cheque tendered at the Bank on
3. बैंक के भुगतान और क्रेडिट की तारीख
Cheque realised and credited on

दिनांक/Date
कोषाध्यक्ष/अधिकृत अधिकारी के हस्ताक्षर
Signature of Cashier/authorised Officer

आर० बी० आई०/एस० बी० आई०/
आर० बी० आई० द्वारा अधिकृत
बैंक और शाखा को मोहर
Stamp of RBI/SBI/Bank
authorised by RBI and
Branch



100 x 102 10200-00
10 x 104 1040-00
5 x 1 5-00
2 x 1 2-00

आई० टी० एन० एस० 39/I.T.N.S.39

* भारतीय रिजर्व बैंक / भारतीय स्टेट बैंक / भारतीय रिजर्व बैंक द्वारा अधिकृत बैंक में
आका से दिनांक
(नाम दिया जाए) (नाम दिया जाए)
को नकद/नकद संख्या द्वारा जमा किया।

Paid in cash/by cheque No. _____ on _____
into *Reserve Bank of India/*State Bank of India/*Bank
authorised by R.B.I. S. B. I. Branch
(Name to be indicated)

Ranchi

24.3.87

BUILDERS ENTERPRISES

K. S. Mahto

14, PURULLA ROAD of the person
RANCHI making the payment.
को लागू न हो उसे काट दीजिए/Strike off whichever
inapplicable.

प्रयोग के लिए/FOR USE IN THE RECEIVING BANK
भुगतान प्राप्त/RECEIVED PAYMENT

1. स्क्रॉल में क्रम संख्या
Serial Number in the Scroll.
2. बैंक में बैंक प्रस्तुत करने की तारीख
Cheque tendered at the Bank on
3. बैंक के भुगतान और क्रेडिट की तारीख
Cheque realised and credited on

दिनांक/Date
कोषाध्यक्ष/अधिकृत अधिकारी के हस्ताक्षर
Signature of Cashier/authorised Officer

आर० बी० आई०/एस० बी० आई०/
आर० बी० आई० द्वारा अधिकृत
बैंक और शाखा को मोहर
Stamp of RBI/SBI/Bank
authorised by RBI and
Branch



करदाता कृपया नोट करें कि उपरोक्त व्योरे में कोई भी भूल अथवा लोप होने से उन्हें कर संधाय का
भुजरा देने में अनावश्यक देरी हो सकती है।

TAX-PAYERS MAY PLEASE NOTE that a mistake or omission
in any of the aforesaid details may result in un-due
delay in giving credit to them for the tax-payment.

आई० टी० एन० एस० 39/I.T.N.S.39

Under Rs. Eleven thousand two hundred forty eight only
 3rd Counterfoil
 (For the annessee - to be retained by him)

(प्रत्येक प्रकार के भुगतान के लिए अलग चालान का प्रयोग करें)
 (FOR EACH TYPE OF PAYMENT USE SEPARATE CHALAN)

आयकर
Income Tax

विवरण का प्रकार TAXES ON INCOME OTHER THAN CORPORATION TAX	वैयक्तिकों के लिए या भुगतान पर स्रोत पर काटा गया कर (वैयक्तिकों के लिए) TAX DEDUCTED AT SOURCE ON PAYMENT TO NON-CORPORATES
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स्थायी लेखा संख्या/Permanent Account No.
 आयकर के लिए जिम्मेदार व्यक्ति का नाम और पूरा पता
 (अर्थात् व्यक्ति का नाम/पता/सड़क/स्थान/जिला/राज्य)
 (Name and complete address of the person responsible for making the payment)
 (i.e. Premises No./Road/Street/Locality/Town/City/District/State/Use BLOCK Letters)
 पिन/पिन [] [] [] [] [] []

Secretary
 G.E.L. Church Construction Committee
 Main Road Ranchi
 G.E.L. Mission

आयकर वर्ग/Income tax ward/Circle/District in which liable to deduction of tax at source
 भुगतान का प्रकार/Nature of payment

Ward A Ranchi

- प्रतिभुक्ति पर आय (आय 193)
Interest on securities (Sec. 193)
- भारत (आय 194)
Dividend (Sec. 194)
- प्रतिभुक्ति के अलावा (आय 194A)
Interest other than securities (Sec. 194A)
- भारत (आय 194B)
Dividend from other sources (Sec. 194B)
- भारत (आय 194C)
Dividend from other sources (Sec. 194C)
- भारत (आय 194D)
Dividend from other sources (Sec. 194D)
- भारत (आय 194E)
Dividend from other sources (Sec. 194E)
- भारत (आय 194F)
Dividend from other sources (Sec. 194F)
- भारत (आय 194G)
Dividend from other sources (Sec. 194G)
- भारत (आय 194H)
Dividend from other sources (Sec. 194H)
- भारत (आय 194I)
Dividend from other sources (Sec. 194I)
- भारत (आय 194J)
Dividend from other sources (Sec. 194J)
- भारत (आय 194K)
Dividend from other sources (Sec. 194K)
- भारत (आय 194L)
Dividend from other sources (Sec. 194L)
- भारत (आय 194M)
Dividend from other sources (Sec. 194M)
- भारत (आय 194N)
Dividend from other sources (Sec. 194N)
- भारत (आय 194O)
Dividend from other sources (Sec. 194O)
- भारत (आय 194P)
Dividend from other sources (Sec. 194P)
- भारत (आय 194Q)
Dividend from other sources (Sec. 194Q)
- भारत (आय 194R)
Dividend from other sources (Sec. 194R)
- भारत (आय 194S)
Dividend from other sources (Sec. 194S)
- भारत (आय 194T)
Dividend from other sources (Sec. 194T)
- भारत (आय 194U)
Dividend from other sources (Sec. 194U)
- भारत (आय 194V)
Dividend from other sources (Sec. 194V)
- भारत (आय 194W)
Dividend from other sources (Sec. 194W)
- भारत (आय 194X)
Dividend from other sources (Sec. 194X)
- भारत (आय 194Y)
Dividend from other sources (Sec. 194Y)
- भारत (आय 194Z)
Dividend from other sources (Sec. 194Z)

आय	11247.00	11247.00
Income-tax		
सुरक्षा		
Surcharge		

Eleven thousand two hundred forty eight only

Under Rs. Eleven thousand two hundred forty eight only
 4th Counterfoil
 (For the annessee to be attached with the statement/certificate of deduction of tax at source)

(प्रत्येक प्रकार के भुगतान के लिए अलग चालान का प्रयोग करें)
 (FOR EACH TYPE OF PAYMENT USE SEPARATE CHALAN)

आयकर
Income Tax

विवरण का प्रकार TAXES ON INCOME OTHER THAN CORPORATION TAX	वैयक्तिकों के लिए या भुगतान पर स्रोत पर काटा गया कर (वैयक्तिकों के लिए) TAX DEDUCTED AT SOURCE ON PAYMENT TO NON-CORPORATES
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स्थायी लेखा संख्या/Permanent Account No.
 आयकर के लिए जिम्मेदार व्यक्ति का नाम और पूरा पता
 (अर्थात् व्यक्ति का नाम/पता/सड़क/स्थान/जिला/राज्य)
 (Name and complete address of the person responsible for making the payment)
 (i.e. Premises No./Road/Street/Locality/Town/City/District/State/Use BLOCK Letters)
 पिन/पिन [] [] [] [] [] []

Secretary
 G.E.L. Church Construction Committee
 Main Road Ranchi
 G.E.L. Mission

आयकर वर्ग/Income tax ward/Circle/District in which liable to deduction of tax at source
 भुगतान का प्रकार/Nature of payment

Ward A Ranchi

- प्रतिभुक्ति पर आय (आय 193)
Interest on securities (Sec. 193)
- भारत (आय 194)
Dividend (Sec. 194)
- प्रतिभुक्ति के अलावा (आय 194A)
Interest other than securities (Sec. 194A)
- भारत (आय 194B)
Dividend from other sources (Sec. 194B)
- भारत (आय 194C)
Dividend from other sources (Sec. 194C)
- भारत (आय 194D)
Dividend from other sources (Sec. 194D)
- भारत (आय 194E)
Dividend from other sources (Sec. 194E)
- भारत (आय 194F)
Dividend from other sources (Sec. 194F)
- भारत (आय 194G)
Dividend from other sources (Sec. 194G)
- भारत (आय 194H)
Dividend from other sources (Sec. 194H)
- भारत (आय 194I)
Dividend from other sources (Sec. 194I)
- भारत (आय 194J)
Dividend from other sources (Sec. 194J)
- भारत (आय 194K)
Dividend from other sources (Sec. 194K)
- भारत (आय 194L)
Dividend from other sources (Sec. 194L)
- भारत (आय 194M)
Dividend from other sources (Sec. 194M)
- भारत (आय 194N)
Dividend from other sources (Sec. 194N)
- भारत (आय 194O)
Dividend from other sources (Sec. 194O)
- भारत (आय 194P)
Dividend from other sources (Sec. 194P)
- भारत (आय 194Q)
Dividend from other sources (Sec. 194Q)
- भारत (आय 194R)
Dividend from other sources (Sec. 194R)
- भारत (आय 194S)
Dividend from other sources (Sec. 194S)
- भारत (आय 194T)
Dividend from other sources (Sec. 194T)
- भारत (आय 194U)
Dividend from other sources (Sec. 194U)
- भारत (आय 194V)
Dividend from other sources (Sec. 194V)
- भारत (आय 194W)
Dividend from other sources (Sec. 194W)
- भारत (आय 194X)
Dividend from other sources (Sec. 194X)
- भारत (आय 194Y)
Dividend from other sources (Sec. 194Y)
- भारत (आय 194Z)
Dividend from other sources (Sec. 194Z)

आय	11247.00	11247.00
Income-tax		
सुरक्षा		
Surcharge		

Eleven thousand two hundred forty eight only

This statement/certificate will be in one of the following forms prescribed in the rules - No. 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000, 1001, 1002, 1003, 1004, 1005, 1006, 1007, 1008, 1009, 1010, 1011, 1012, 1013, 1014, 1015, 1016, 1017, 1018, 1019, 1020, 1021, 1022, 1023, 1024, 1025, 1026, 1027, 1028, 1029, 1030, 1031, 1032, 1033, 1034, 1035, 1036, 1037, 1038, 1039, 1040, 1041, 1042, 1043, 1044, 1045, 1046, 1047, 1048, 1049, 1050, 1051, 1052, 1053, 1054, 1055, 1056, 1057, 1058, 1059, 1060, 1061, 1062, 1063, 1064, 1065, 1066, 1067, 1068, 1069, 1070, 1071, 1072, 1073, 1074, 1075, 1076, 1077, 1078, 1079, 1080, 1081, 1082, 1083, 1084, 1085, 1086, 1087, 1088, 1089, 1090, 1091, 1092, 1093, 1094, 1095, 1096, 1097, 1098, 1099, 1100, 1101, 1102, 1103, 1104, 1105, 1106, 1107, 1108, 1109, 1110, 1111, 1112, 1113, 1114, 1115, 1116, 1117, 1118, 1119, 1120, 1121, 1122, 1123, 1124, 1125, 1126, 1127, 1128, 1129, 1130, 1131, 1132, 1133, 1134, 1135, 1136, 1137, 1138, 1139, 1140, 1141, 1142, 1143, 1144, 1145, 1146, 1147, 1148, 1149, 1150, 1151, 1152, 1153, 1154, 1155, 1156, 1157, 1158, 1159, 1160, 1161, 1162, 1163, 1164, 1165, 1166, 1167, 1168, 1169, 1170, 1171, 1172, 1173, 1174, 1175, 1176, 1177, 1178, 1179, 1180, 1181, 1182, 1183, 1184, 1185, 1186, 1187, 1188, 1189, 1190, 1191, 1192, 1193, 1194, 1195, 1196, 1197, 1198, 1199, 1200, 1201, 1202, 1203, 1204, 1205, 1206, 1207, 1208, 1209, 1210, 1211, 1212, 1213, 1214, 1215, 1216, 1217, 1218, 1219, 1220, 1221, 1222, 1223, 1224, 1225, 1226, 1227, 1228, 1229, 1230, 1231, 1232, 1233, 1234, 1235, 1236, 1237, 1238, 1239, 1240, 1241, 1242, 1243, 1244, 1245, 1246, 1247, 1248, 1249, 1250, 1251, 1252, 1253, 1254, 1255, 1256, 1257, 1258, 1259, 1260, 1261, 1262, 1263, 1264, 1265, 1266, 1267, 1268, 1269, 1270, 1271, 1272, 1273, 1274, 1275, 1276, 1277, 1278, 1279, 1280, 1281, 1282, 1283, 1284, 1285, 1286, 1287, 1288, 1289, 1290, 1291, 1292, 1293, 1294, 1295, 1296, 1297, 1298, 1299, 1300, 1301, 1302, 1303, 1304, 1305, 1306, 1307, 1308, 1309, 1310, 1311, 1312, 1313, 1314, 1315, 1316, 1317, 1318, 1319, 1320, 1321, 1322, 1323, 1324, 1325, 1326, 1327, 1328, 1329, 1330, 1331, 1332, 1333, 1334, 1335, 1336, 1337, 1338, 1339, 1340, 1341, 1342, 1343, 1344, 1345, 1346, 1347, 1348, 1349, 1350, 1351, 1352, 1353, 1354, 1355, 1356, 1357, 1358, 1359, 1360, 1361, 1362, 1363, 1364, 1365, 1366, 1367, 1368, 1369, 1370, 1371, 1372, 1373, 1374, 1375, 1376, 1377, 1378, 1379, 1380, 1381, 1382, 1383, 1384, 1385, 1386, 1387, 1388, 1389, 1390, 1391, 1392, 1393, 1394, 1395, 1396, 1397, 1398, 1399, 1400, 1401, 1402, 1403, 1404, 1405, 1406, 1407, 1408, 1409, 1410, 1411, 1412, 1413, 1414, 1415, 1416, 1417, 1418, 1419, 1420, 1421, 1422, 1423, 1424, 1425, 1426, 1427, 1428, 1429, 1430, 1431, 1432, 1433, 1434, 1435, 1436, 1437, 1438, 1439, 1440, 1441, 1442, 1443, 1444, 1445, 1446, 1447, 1448, 1449, 1450, 1451, 1452, 1453, 1454, 1455, 1456, 1457, 1458, 1459, 1460, 1461, 1462, 1463, 1464, 1465, 1466, 1467, 1468, 1469, 1470, 1471, 1472, 1473, 1474, 1475, 1476, 1477, 1478, 1479, 1480, 1481, 1482, 1483, 1484, 1485, 1486, 1487, 1488, 1489, 1490, 1491, 1492, 1493, 1494, 1495, 1496, 1497, 1498, 1499, 1500, 1501, 1502, 1503, 1504, 1505, 1506, 1507, 1508, 1509, 1510, 1511, 1512, 1513, 1514, 1515, 1516, 1517, 1518, 1519, 1520, 1521, 1522, 1523, 1524, 1525, 1526, 1527, 1528, 1529, 1530, 1531, 1532, 1533, 1534, 1535, 1536, 1537, 1538, 1539, 1540, 1541, 1542, 1543, 1544, 1545, 1546, 1547, 1548, 1549, 1550, 1551, 1552, 1553, 1554, 1555, 1556, 1557, 1558, 1559, 1560, 1561, 1562, 1563, 1564, 1565, 1566, 1567, 1568, 1569, 1570, 1571, 1572, 1573, 1574, 1575, 1576, 1577, 1578, 1579, 1580, 1581, 1582, 1583, 1584, 1585, 1586, 1587, 1588, 1589, 1590, 1591, 1592, 1593, 1594, 1595, 1596, 1597, 1598, 1599, 1600, 1601, 1602, 1603, 1604, 1605, 1606, 1607, 1608, 1609, 1610, 1611, 1612, 1613, 1614, 1615, 1616, 1617, 1618, 1619, 1620, 1621, 1622, 1623, 1624, 1625, 1626, 1627, 1628, 1629, 1630, 1631, 1632, 1633, 1634, 1635, 1636, 1637, 1638, 1639, 1640, 1641, 1642, 1643, 1644, 1645, 164

BUILDERS ENTERPRISES

Phone : 23509

14 PURULIA ROAD

RANCHI-834001

Handwritten signature
25-87

Ref: RL:2094:87

30.4.87

The Secretary
GEL Church Construction Committee
Ranchi.

Sir,

Sub: Payment of Income-tax against our Bill No. BE:105:87
dated 28.3.87 for Rs. 8,31,258.07

We have deposited a sum of Rs. 16,625/- on 30.4.87
as tax at source against our fifth bill as mentioned above,
and a photo copy of deposited challan is enclosed for your
reference and record.

Thanking you,

Yours faithfully,
For BUILDERS ENTERPRISES

Handwritten signature
PARTNER

Enc: a/a

Under Rs. Sixteen thousand six hundred Twenty Six Only
For the assessee to be retained by him

CHALAN NO.

(FOR EACH TYPE OF PAYMENT USE SEPARATE CHALAN)

आयकर
Income Tax

आय का स्रोत
Source of Income
031 TAXES ON INCOME
OTHER THAN
CORPORATION TAX

स्थायी लेखा नम्बर Permanent Account No.

Name and complete address of the person responsible for making the payment
(i.e. Premises No./Road/Street/Locality/Town/City/District/State) (Use BLOCK Letters)

आयकर/बाई/मंडल/जिला जिसमें निर्धारित योग्य किया गया
Income tax ward/circle/district in which liable to send statement of tax deduction at source

भुगतान का प्रकार/Nature of payment

- प्रतिभूति पर व्याज (आय 193)
Interest on security (Sec. 193)
- भागीदारी (आय 194) Dividend (Sec. 194)
- प्रतिभूति से मिले अन्य व्याज (आय 194-क)
Interest other than interest on security (Sec. 194-k)
- लाटरी व अन्य खेलों से प्राप्त आय (आय 194-ख)
Winnings from lotteries and other games (Sec. 194-b)
- मुम्बई में हुई जीत (आय 194-ग)
Winnings from horse races (Sec. 194-g)
- उद्योगों व उप उद्योगों को भुगतान (आय 194-घ)
Payment to contractors and subcontractors (Sec. 194-d)
- बीमा कमीशन (आय 194-च) Insurance Commission (Sec. 194-d)
- अन्य रुकें (आय 195, 80 व अन्य) (आय 195, 80, etc.)

आयकर Income-tax	16625/-	16625/-
सर्चार्ज Surcharge	—	—

आयकर एक्ट व रीग में निम्न/For use in Income-tax Office.
आयकर एक्ट व रीग में निम्न/For use in Income-tax Office.

Under Rs. Sixteen thousand six hundred Twenty Six Only
For the assessee to be attached with the statement/certificate of deduction of tax at source

CHALAN NO.

(FOR EACH TYPE OF PAYMENT USE SEPARATE CHALAN)

आयकर
Income Tax

आय का स्रोत
Source of Income
031 TAXES ON INCOME
OTHER THAN
CORPORATION TAX

स्थायी लेखा नम्बर Permanent Account No.

Name and complete address of the person responsible for making the payment
(i.e. Premises No./Road/Street/Locality/Town/City/District/State) (Use BLOCK Letters)

आयकर/बाई/मंडल/जिला जिसमें निर्धारित योग्य किया गया
Income tax ward/circle/district in which liable to send statement of tax deduction at source

भुगतान का प्रकार/Nature of payment

- प्रतिभूति पर व्याज (आय 193)
Interest on security (Sec. 193)
- भागीदारी (आय 194) Dividend (Sec. 194)
- प्रतिभूति से मिले अन्य व्याज (आय 194-क)
Interest other than interest on security (Sec. 194-k)
- लाटरी व अन्य खेलों से प्राप्त आय (आय 194-ख)
Winnings from lotteries and other games (Sec. 194-b)
- मुम्बई में हुई जीत (आय 194-ग)
Winnings from horse races (Sec. 194-g)
- उद्योगों व उप उद्योगों को भुगतान (आय 194-घ)
Payment to contractors and subcontractors (Sec. 194-d)
- बीमा कमीशन (आय 194-च) Insurance Commission (Sec. 194-d)
- अन्य रुकें (आय 195, 80 व अन्य) (आय 195, 80, etc.)

आयकर Income-tax	16625/-	16625/-
सर्चार्ज Surcharge	—	—

आयकर एक्ट व रीग में निम्न/For use in Income-tax Office.
आयकर एक्ट व रीग में निम्न/For use in Income-tax Office.

* भारतीय रिजर्व बैंक / भारतीय स्टेट बैंक / * भारतीय रिजर्व बैंक द्वारा अधिकृत बैंक में
(नाम दिया जाए) शाखा में (नाम दिया जाए) दिनांक

को तकद/चैक संख्या द्वारा जमा किया।

Paid in cash/by cheque No. 16625/- on
into *Reserve Bank of India/*State Bank of India/*Bank
authorised by R.B.I. Branch
(Name to be indicated)

जमा करने वाले व्यक्ति के हस्ताक्षर/Signature of the person making the payment.

न हो उसे काट दीजिए/Strike off whichever inapplicable.

प्राप्तकर्ता बैंक में प्रयोग के लिए/FOR USE IN THE RECEIVING BANK
भुगतान प्राप्त/RECEIVED PAYMENT

1. स्क्रॉल में क्रम संख्या
Serial Number in the Scroll
2. बैंक में चैक प्रस्तुत करने की तारीख
Cheque tendered at the Bank on
3. चैक के भुगतान और क्रेडिट की तारीख
Cheque realised and credited on

दिनांक/Date कोषाध्यक्ष/अधिकृत अधिकारी के हस्ताक्षर
Signature of Cashier/authorised Officer

आर. बी. आई. एस. बी. आई. /
आर. बी. आई. द्वारा अधिकृत
बैंक और शाखा की मोहर
Stamp of RBI/SBI/Bank
authorised by RBI and
Branch

100 x 106 - 10600 - w
50 x 100 - 5000 -
10 x 100 - 1000
20 x 1 20 - w
5 - w
SAI 16625/-

आई. टी. एन. एस. 39/I.T.N.S.39

* भारतीय रिजर्व बैंक / भारतीय स्टेट बैंक / * भारतीय रिजर्व बैंक द्वारा अधिकृत बैंक में
(नाम दिया जाए) शाखा में (नाम दिया जाए) दिनांक

को तकद/चैक संख्या द्वारा जमा किया।

Paid in cash/by cheque No. 16625/- on
into *Reserve Bank of India/*State Bank of India/*Bank
authorised by R.B.I. Branch
(Name to be indicated)

जमा करने वाले व्यक्ति के हस्ताक्षर/Signature of the person making the payment.

* जो लागू न हो उसे काट दीजिए/Strike off whichever inapplicable.

प्राप्तकर्ता बैंक में प्रयोग के लिए/FOR USE IN THE RECEIVING BANK
भुगतान प्राप्त/RECEIVED PAYMENT

1. स्क्रॉल में क्रम संख्या
Serial Number in the Scroll
2. बैंक में चैक प्रस्तुत करने की तारीख
Cheque tendered at the Bank on
3. चैक के भुगतान और क्रेडिट की तारीख
Cheque realised and credited on

दिनांक/Date कोषाध्यक्ष/अधिकृत अधिकारी के हस्ताक्षर
Signature of Cashier/authorised Officer

आर. बी. आई. एस. बी. आई. /
आर. बी. आई. द्वारा अधिकृत
बैंक और शाखा की मोहर
Stamp of RBI/SBI/Bank
authorised by RBI and
Branch

करता कृपया नोट करें कि उपरोक्त व्योरे में कोई भी भूल अथवा त्रुटि होने से उन्हें क्रेडिट देना
मुजरा देने में अनावश्यक देरी हो सकती है।

TAX-PAYERS MAY PLEASE NOTE that a mistake or omission in any of the aforesaid details may result in undue delay in giving credit to them for the tax-payment.

आई. टी. एन. एस. 39/I.T.N.S.39



**Builders
Enterprises**

14, Purulia Road
RANCHI-834001

*Stylo
2/5/87*

The Secretary,
GEL Church Construction Committee,
Ranchi.

BUILDERS ENTERPRISES

Phone : 23509

14 PURULIA ROAD

RANCHI-834001

Ref:2087:87

29.4.1987

The Secretary
G.E.L. Church Construction Committee
Ranchi.

Sir,

Sub: Payment of Income-tax against our Bill No.BE:102:86
dt.7.11.86 for Rs. 4,15,285.59.

We have deposited a sum of Rs.8306/- on 19.12.86
as tax at source against our second bill as mentioned
above, and a photo copy of the deposited challan is
enclosed for your reference and record.

Thanking you,

Yours faithfully,
For BUILDERS ENTERPRISES,

PARTNER

Enc: a/a

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* भारतीय रिजर्व बैंक / * भारतीय स्टेट बैंक / * भारतीय रिजर्व बैंक द्वारा अधिकृत बैंक में
(नाम दिया जाए) (नाम दिया जाए) (नाम दिया जाए)

Paid in cash/by cheque No. _____ on _____
into *Reserve Bank of India/*State Bank of India/*Bank
authorised by R.B.I. Raveli Branch
(Name to be indicated)

दिनांक/Date 19-12-86 K.S. Mahila

इसका हस्ताक्षर/Signature of the person making the payment.

* जो लागू न हो उसे काट दीजिए/Strike off whichever inapplicable.

प्राप्तकर्ता बैंक के उपयोग के लिए/FOR USE IN THE RECEIVING BANK
मुद्रागत प्राप्त/RECEIVED PAYMENT

1. स्क्रॉल में क्रम संख्या
Serial Number in the Scroll
2. बैंक में बैंक प्रस्तुत करने की तारीख
Cheque tendered at the Bank on
3. बैंक के मुद्रागत और क्रेडिट की तारीख
Cheque realised and credited on

दिनांक/Date _____
होवा/अधिकृत अधिकारी के हस्ताक्षर
Signature of Cashier/authorised Officer

आर. बी. आई. / एस. बी. आई. /
आर. बी. आई. द्वारा अधिकृत
बैंक और शाखा की सील
Stamp of RBI/SBI/Branch
authorised by RBI and
Branch

आई. टी. एन. एन. 39/1.T.N.8.39

* भारतीय रिजर्व बैंक / * भारतीय स्टेट बैंक / * भारतीय रिजर्व बैंक द्वारा अधिकृत बैंक में
(नाम दिया जाए) (नाम दिया जाए) (नाम दिया जाए)

Paid in cash/by cheque No. _____ on _____
into *Reserve Bank of India/*State Bank of India/*Bank
authorised by R.B.I. Raveli Branch
(Name to be indicated)

दिनांक/Date 19-12-86 K.S. Mahila

इसका हस्ताक्षर/Signature of the person making the payment.

* जो लागू न हो उसे काट दीजिए/Strike off whichever inapplicable.

प्राप्तकर्ता बैंक के उपयोग के लिए/FOR USE IN THE RECEIVING BANK
मुद्रागत प्राप्त/RECEIVED PAYMENT

1. स्क्रॉल में क्रम संख्या
Serial Number in the Scroll
2. बैंक में बैंक प्रस्तुत करने की तारीख
Cheque tendered at the Bank on
3. बैंक के मुद्रागत और क्रेडिट की तारीख
Cheque realised and credited on

दिनांक/Date _____
होवा/अधिकृत अधिकारी के हस्ताक्षर
Signature of Cashier/authorised Officer

आर. बी. आई. / एस. बी. आई. /
आर. बी. आई. द्वारा अधिकृत
बैंक और शाखा की सील
Stamp of RBI/SBI/Branch
authorised by RBI and
Branch

हरदाता कृपया ध्यान दें कि कहीं भी त्रुटि या अनिष्ट हो तो उसे ठीक कर भुगतान का
मुद्रा देने में देर न करें।

TAX-PAYERS MAY PLEASE NOTE that a mistake or omission
in any of the aforesaid details may result in un-due
delay in giving credit to them for the tax-payment.

आई. टी. एन. एन. 39/1.T.N.8.39

BUILDERS ENTERPRISES

Phone : 23509

14 PURULIA ROAD
RANCHI-834001

Ref:RL:2088:87

29.4.87

The Secretary
GEL Church Construction Committee
Ranchi.

Sir,

Sub: Payment of Income-tax against our Bill No.BE:
103:86 dt.10.12.86 for Rs.20,146.53.

We have deposited a sum of Rs.403/- on 19.12.86
as tax at source against our third bill as mentioned
above, and a photo copy of deposited challan is enclosed
for your reference and record.

Thanking you,

Yours faithfully,
For BUILDERS ENTERPRISES,

PARTNER

Enc: a/a

भारतीय रिज़र्व बैंक / भारतीय स्टेट बैंक द्वारा जारी किया गया है
 (नाम दिया जाए) में दिनांक
 को नकद/चैक संख्या द्वारा जमा किया।

Paid in cash/by cheque No. _____ on _____
 into *Reserve Bank of India/*State Bank of India/*Bank
 authorised by R.B.I. Ranchi Branch
 (Name to be indicated)
19-12-1986

जमा करने वाले व्यक्ति के हस्ताक्षर/Signature of the person making the payment.

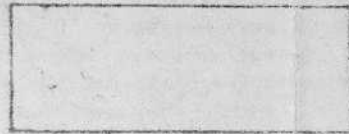
जो लागू न हो उसे काट दीजिए/Strike off whichever inapplicable.

प्रत्यक्ष बैंक में प्रयोग के लिए/FOR USE IN THE RECEIVING BANK
 भुगतान प्राप्त/RECEIVED PAYMENT

1. रोल में क्रम संख्या
Serial Number in the Scroll
2. बैंक में चैक प्रस्तुत करने की तारीख
Cheque tendered at the Bank on
3. बैंक में भुगतान और क्रेडिट की तारीख
Cheque realised and credited on

दिनांक/Date _____ कोषाध्यक्ष/अधिकृत अधिकारी के हस्ताक्षर
 Signature of Cashier/authorised Officer

आर. बी. आई. एस. बी. आई. /
 आर. बी. आई. द्वारा अधिकृत
 बैंक और शाखा की मोहर
 Stamp of RBI/SBI/Bank
 authorised by RBI and
 Branch



भारतीय रिज़र्व बैंक / भारतीय स्टेट बैंक द्वारा जारी किया गया है
 (नाम दिया जाए) में दिनांक
 को नकद/चैक संख्या द्वारा जमा किया।

Paid in cash/by cheque No. _____ on _____
 into *Reserve Bank of India/*State Bank of India/*Bank
 authorised by R.B.I. Ranchi Branch
 (Name to be indicated)
19-12-86

दिनांक/Date _____ जमा करने वाले व्यक्ति के हस्ताक्षर/Signature of the person making the payment.

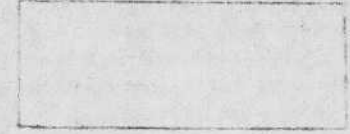
* जो लागू न हो उसे काट दीजिए/Strike off whichever inapplicable.

प्रत्यक्ष बैंक में प्रयोग के लिए/FOR USE IN THE RECEIVING BANK
 भुगतान प्राप्त/RECEIVED PAYMENT

1. रोल में क्रम संख्या
Serial Number in the Scroll
2. बैंक में चैक प्रस्तुत करने की तारीख
Cheque tendered at the Bank on
3. बैंक में भुगतान और क्रेडिट की तारीख
Cheque realised and credited on

दिनांक/Date _____ कोषाध्यक्ष/अधिकृत अधिकारी के हस्ताक्षर
 Signature of Cashier/authorised Officer

आर. बी. आई. एस. बी. आई. /
 आर. बी. आई. द्वारा अधिकृत
 बैंक और शाखा की मोहर
 Stamp of RBI/SBI/Bank
 authorised by RBI and
 Branch



नोट करें कि उपरोक्त ब्योरे में कोई भी त्रुटि अथवा गलती होने से बैंक को भुगतान दे दे में अनावश्यक देरी हो सकती है।

TAX-PAYERS MAY PLEASE NOTE that a mistake or omission in any of the aforesaid details may result in un-due delay in giving credit to them for the tax-payment.

Treasurer to
Please arrange
payment after
deduction of
advances
made earlier
P. W. M.

Subject to Ranchi Jurisdiction

Phone : 22366 [PP]
23509

BUILDERS ENTERPRISES

(CIVIL ENGINEERS & CONTRACTORS)

14, PURULIA ROAD, RANCHI - 834001

Bill No. BE:102:86

Date 7.11.86

To The Secretary

G.E.L. Church Construction Committee, Ranchi.

Sl. No.	DESCRIPTION	Quantity	Rate	Amount	Since Previous Bill
<u>Name of Project: Proposed Multipurpose building for GEL Church, Ranchi.</u> <u>2nd on A/c. Bill</u>					
1/1	Earth work in excavation in foundation trenches, pipelines, foundation trenches upto 5' depth with all labour and materials complete.	44,569.62 cft.	250.00 %cft	11142.41	777.44
2/3	Coarse and clean sand filling in foundation trenches of plinth including ramming and watering with all leads of water as per P.W.D. specification and as directed by Engineer-in-Charge complete job including cost of materials labour, royalty and all taxes, complete job.	4,165.45 cft.	160.00 %cft	6664.72	29.47
3/4	1st class brick flat soling in foundation trenches or plinth joints filled with sand as per P.W.D. specifications and directions of Engineer-in-Charge including cost of labour and materials, royalty all complete.	8,334.99 sq.ft.	185.00 %sqft	15419.73	75.70
4/5	Supplying and laying plain cement concrete (1:3:6) in foundation and plinth with approved quality of stone metal 1 1/2"th. and down size including shuttering, ramming and curing with all labour and materials complete.	4,171.34 cft.	1500.00 % cft	62570.10	364.65
5/8	Providing and laying 1st class brick work in cement mortar (1:6) in foundation and plinth, drains, channels, including cost of all materials and labour.	117.02 cft.	1240.00 % cft	1451.05	1451.05

E & O E

For BUILDERS ENTERPRISES

Manager
8/11/86

Subject to Ranchi Jurisdiction

Phone : 22366 [PP]
23509

BUILDERS ENTERPRISES

(CIVIL ENGINEERS & CONTRACTORS)
14, PURULIA ROAD, RANCHI - 834001

Bill No.....

Date.....

To.....

Sl. No.	DESCRIPTION	Quantity	Rate	Amount	Since Previous Bill
6/19	Supplying and laying R.C.C.M-150 (1:2:4) in columns with $\frac{1}{2}$ " to $\frac{3}{4}$ " stone chips excluding the cost of reinforcement but including the cost of all materials and labour and curing etc. complete job.	2,396.09 2,618.33 cfr.	2950.00 % cft	70,684.65 77240.74	21,926.75 28482.84
7/20	Supplying and laying RCC 1:2:4 in band at lintel level or roof level of any thickness with $\frac{1}{2}$ " to $\frac{3}{4}$ " chips with all labour and materials including shuttering and deshuttering.	181.17 cfr.	2875.00 % cft	5208.64	5208.64
8/22	Supplying and laying RRC 2: 1:2:4 in chajja average 3" thick with $\frac{1}{4}$ " to $\frac{1}{2}$ " thick chips including shuttering and de-shuttering with all labour and materials complete.	786.55 cfr.	10.00 12.00 per sft (Part Rate)	7865.50 9438.60	7865.50 9438.60
9/23	Supplying and laying RRC-T or L beams with 1:2:4 concrete including shuttering and de-shuttering with all labour and materials complete.	1825.77 1827.03 cfr.	2875.00 % cft	52,490.89 52527.11	52,490.89 52527.11
10/25	Supplying and laying RCC 1:2:4 with $\frac{1}{2}$ " to $\frac{3}{4}$ " chips including shuttering and de-shuttering with all labour and mtl. complete.	4165.88 4233.06 cfr.	2875.00 % cft	1,19,769.05 121700.47	1,19,769.05 121700.47
11/26	Supplying and laying RCC 1:2:4 in stair case including shuttering and de-shuttering with all labour and materials complete.	402.12 454.05 cfr.	2875.00 % cft	11,560.95 13053.94	11,560.95 13053.94

..3..

E & O B

For BUILDERS ENTERPRISES

Subject to Ranchi Jurisdiction

Phone : 22366 [PP]
23509

BUILDERS ENTERPRISES

(CIVIL ENGINEERS & CONTRACTORS)
14, PURULIA ROAD, RANCHI - 834001

Bill No.....

Date.....

To.....

Sl. No.	DESCRIPTION	Quantity	Rate	Amount	Since Previous Bill
12/27	Supplying and laying RCC facia apron of 2½" thick with 1:2:4 concrete incldg. shuttering, de-shuttering with all labour and materials complete.	45.00	10.00 per sq.	450.00	450.00 ✓
13/31	Cost of reinforcement Plain Mild Steel Ribbed Top Steel for R.C.C. work for all places/height and depth as per design including cutting the rods to sizes, bending, binding with annealed wire, placing the reinforcement in position on cement concrete block and chairs as per design and drawing with all labour and materials complete.	52,465.14 52,809.17 Kg.	8500.00 per MT	4,45,953.69 448877.94	1,92,346.50 195270.75
14/63	Supplying, fitting and fixing C.I.4" dia, rain water down pipes with necessary straps & spikes, bends, heads, complete job including painting of pipes in approved shade complete job including all labour and materials complete.	312.25 Rft.	20.00 per rft	6045.00	1670.00 ✓
15/7	RCC 1:2:4 in foundation including shuttering, de-shuttering with all labour and materials complete.	10852.87	2700.00 % cft	293027.49	-
				Rs. 11,10,303.87 1124817.90	Rs. 4,15,285.59 429800.66
				Rs. 11,10,303.87	Rs. 4,15,285.59
Rupees four lacs fifteen thousand two hundred eighty five and paise fifty nine only. (Rupees Four lacs twenty nine thousand eight hundred and paise sixty six only)					
Recommended payment please					
D. K. BISWAS, ARCHITECT, TOWN PLANNER AND REGISTERED VALUER NO. 641-1427, 86				G. E. L. CHURCH Construction Committee	

E & O B

GOVT. OF INDIA,
BARIATU ROAD RANCHI-8

For BUILDERS ENTERPRISES

Manager

Subject to Ranchi Jurisdiction

Phone : 22366 [PP]
23509

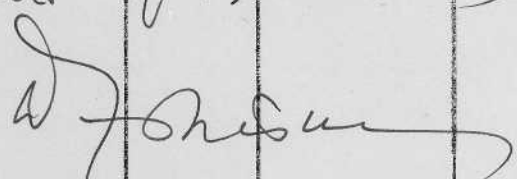
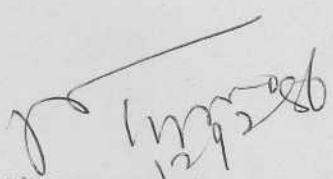
BUILDERS ENTERPRISES

(CIVIL ENGINEERS & CONTRACTORS)
14, PURULIA ROAD, RANCHI - 834001

Bill No. BE-1102/86

Date 11. 12. 86.

To The Secretary,
G.E.L. Church Construction Committee, Ranchi

Sl. No.	DESCRIPTION	Quantity	Rate	Amount	Since Previous Bill
	Name of Project :- Proposed Multipurpose building for G.E.L. Church, Ranchi. <u>Invd RIA BILL.</u>				
1/31	Cost of Reinforcement of 1st Steel with bending binding with all labour and materials complete.	237.18 Kg	8500/- MT.	20146.50	20146 = 53
	(Rs Twenty thousand one hundred forty six - and Pann fifty three only)				
	Recommended payment of Rs. 20146253				
					
	D. K. BISWAS, B. ARCH (CAL.) D.T.N. (CAL.) A.I.A. ARCHITECT, TOWN PLANNER AND REGISTERED VALUER NO. CAT-1/127, CENTRAL BOARD OF DIRECT TAXES GOVT. OF INDIA, MAIN TOL ROAD, RANCHI-86				
	 G. E. L. CHURCH Construction Committee				

E & O B

For BUILDERS ENTERPRISES

Manager

Subject to Ranchi Jurisdiction

Phone : 22366 [PP]
23509

BUILDERS ENTERPRISES

(CIVIL ENGINEERS & CONTRACTORS)
14, PURULIA ROAD, RANCHI - 834001

Bill No. BE:103:86

Date 10/12/86

To The Secretary

G.E.L. Church Construction Committee, Ranchi.

Sl. No.	DESCRIPTION	Quantity	Rate	Amount	Since Previous Bill
	<u>Name of Project: Proposed Multipurpose building for GEL Church, Ranchi.</u>				
	Note: The Payment made in second Running bill on 6.12.86 vide page No.48 of M.B. No. 1			1110303.87	
1/31	Cost of reinforcement of torl steel with bending binding including all labour and materials complete	2370.18 kg	8500.00 M/T.	20146.53	20146.53
				1130450.40	1-20146.53
	(RUPEES TWENTY THOUSAND ONE HUNDRED FORTY SIX AND PAISE FIFTY THREE ONLY)				
	forwarded phase H. J. J. J. J. - 5/1/87				
	For G. E. L. Church Construction Committee				

E & O E

For BUILDERS ENTERPRISES

Manager

BUILDERS ENTERPRISES

Phone : 23509

14 PURULIA ROAD

RANCHI-834001

dt. 20.11.86

P. L. Bhatia
20/11/86
To,

The Secretary,
G.E.L. Church, Construction Committee,
R A N C H I.

Sub:- Payment of Income Tax, against our bill
No.BE/101/86, dated 10.9.86

Sir,

We have deposited a sum of Rs.13900/- as tax at source,
against our first bill mentioned above and a photo copy
of the deposited challan No.8, is enclosed for your
reference and record.

Thanks,

Yours faithfully

(Signature)
(R.L. Bhatia)
Partner.

Under Rs Thirteen Thousand Nine hundred one only
 बालान नं० 8
 CHALAN NO.

(गैर-कम्पनियों को की गई अदायगी के लिए)
 (FOR PAYMENT TO NON-COMPANIES)

(कर-दाता के निजी प्रयोग के लिए)
 (For the taxpayer to be retained by him)

आयकर
 Income Tax

021- निगम कर से भिन्न आय पर कर Taxes on income other than Corporation Tax	स्रोत पर काटा गया कर (बैतन के अतिरिक्त) TAX DEDUCTED AT SOURCE (Other than Salaries)	प्रत्येक प्रकार की अदायगी के लिए अलग-अलग बालान नाम प्रयोग करें Separate chalan to be used for each type of payment
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स्थायी लेखा संख्या
Permanent Account No.

टी.डी.सी. नं० (यदि मिला हो)
T.D.S.No. (If allotted)

आयकर बाई/मंडल/जिला जिसमें निर्धारण किया गया/जाना है
Income-tax Ward/Circle/District in which assessed/assessable

I.T.O. WIA, Ranchi

कर अदा करने के लिए जिम्मेदार व्यक्ति का नाम (स्पष्ट अक्षरों में)
Name of the person responsible for making payment (in block letters)

Secretary
G.E.L. Church Construction
Committee

पूरा पता (अर्थात् घरित नं०/मार्ग/
गली/रोड/नगर/सहर—(स्पष्ट अक्षरों में)
Complete address (i. e. premises No./
Road/Street/Locality/Town/City—
in block letters)

Main Road
Ranchi

प्रास्थिति/Status
G.E.L. Mission

आय के भुगतान की तारीख/ Date of payment of Income

जमा किए गए कर का ब्योरा/Amount of Tax paid :

भुगतान का प्रकार/Type of Payment

Payment against
Contract work

कर की रकम (अंकों में) Amount of tax (in figures)

प्रतिभूतियों पर व्याज Interest on Securities	आयकर Income Tax	अतिभार Surcharge	योग (निकटतम रुपये तक पूर्ण/Total (rounded off to the nearest rupee)
लाभांश/Dividends			
प्रतिभूतियों से भिन्न व्याज/Interest other than interest on securities			
पुइयोड़ में हुई जीत/ Winnings from horse racing			
लॉटरी व वर्ड प्यूजल से जीत/Winnings from lotteries, Cross-Word puzzles			
उप-उप-उप-उप-उप-उप का भुगतान/Payment to contractors & Sub-contractors	13900/-		13900/-
शोमा कमिशन/Insurance Commission			
अन्य रकमें/Other sums			
योग (शब्दों में) Total (in words)			Thirteen Thousand Nine hundred one only

रुपये
Rupees

Under Rs Thirteen Thousand Nine hundred one only
 बालान नं० 8
 CHALAN NO.

(गैर-कम्पनियों को की गई अदायगी के लिए)
 (FOR PAYMENT TO NON-COMPANIES)

(आयकर विवरणों के साथ संलग्न
करने हेतु करदाता के लिए)
 (For the taxpayer to be attached
with the return of income)

आयकर
 Income Tax

021- निगम कर से भिन्न आय पर कर Taxes on income other than Corporation Tax	स्रोत पर काटा गया कर (बैतन के अतिरिक्त) TAX DEDUCTED AT SOURCE (Other than Salaries)	प्रत्येक प्रकार की अदायगी के लिए अलग-अलग बालान नाम प्रयोग करें Separate chalan to be used for each type of payment
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स्थायी लेखा संख्या
Permanent Account No.

टी.डी.सी. नं० (यदि मिला हो)
T.D.S.No. (If allotted)

आयकर बाई/मंडल/जिला जिसमें निर्धारण किया गया/जाना है
Income-tax Ward/Circle/District in which assessed/assessable

I.T.O. WIA, Ranchi

कर अदा करने के लिए जिम्मेदार व्यक्ति का नाम (स्पष्ट अक्षरों में)
Name of the person responsible for making payment (in block letters)

Secretary
G.E.L. Church Construction
Committee

पूरा पता (अर्थात् घरित नं०/मार्ग/
गली/रोड/नगर/सहर—(स्पष्ट अक्षरों में)
Complete address (i. e. premises No./
Road/Street/Locality/Town/City—
in block letters)

Main Road
Ranchi

प्रास्थिति/Status
G.E.L. Mission

आय के भुगतान की तारीख/ Date of payment of Income

जमा किए गए कर का ब्योरा/Amount of Tax paid :

भुगतान का प्रकार/Type of Payment

Payment against
Contract work

कर की रकम (अंकों में) Amount of tax (in figures)

प्रतिभूतियों पर व्याज Interest on Securities	आयकर Income Tax	अतिभार Surcharge	योग (निकटतम रुपये तक पूर्ण/Total (rounded off to the nearest rupee)
लाभांश/Dividends			
प्रतिभूतियों से भिन्न व्याज/Interest other than interest on securities			
पुइयोड़ में हुई जीत/ Winnings from horse racing			
लॉटरी व वर्ड प्यूजल से जीत/Winnings from lotteries, Cross-Word puzzles			
उप-उप-उप-उप-उप-उप का भुगतान/Payment to contractors & Sub-contractors	13900/-		13900/-
शोमा कमिशन/Insurance Commission			
अन्य रकमें/Other sums			
योग (शब्दों में) Total (in words)			Thirteen Thousand Nine hundred one only

रुपये
Rupees

*रिज़र्व बैंक ऑफ इण्डिया/स्टेट बैंक ऑफ इण्डिया/रिज़र्व बैंक ऑफ इण्डिया द्वारा अधिकृत
बैंक में शाखा में
(नाम दिया जाए)

नकद/बैंक संचयन दिनांक द्वारा जमा किया गया।

Paid in Cash/Cheque No. on into *Reserve Bank
of India/State Bank of India/Bank authorised by RBI.

Branch (Name to be indicated)

BUILDERS ENTERPRISES
14, PURULIA ROAD
RANCHI

जमा करने वाले व्यक्ति के हस्ताक्षर
Signature of the person making the payment

दिनांक/Date

*जो लागू नहीं है उसे काटिए/Strike out whichever is not applicable.

(प्राप्तकर्ता बैंक में प्रयोग के लिए/FOR USE IN THE RECEIVING BANK)

भुगतान प्राप्त/Received payment

1. स्करोल में क्रम संख्या/Serial Number in the Scroll

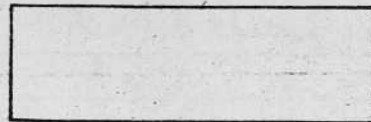
2. बैंक में बैंक प्रस्तुत करने की तारीख
Cheque tendered at the Bank on

3. बैंक के भुगतान और क्रेडिट की तारीख
Cheque realised and credited on

दिनांक/Date

अधिकृत अधिकारी/कोषाध्यक्ष के हस्ताक्षर
Signature of Cashier/Authorised Officer

धार.बी.आई.एस.बी.आई./
धार.बी.आई. द्वारा अधिकृत
बैंक और शाखा की मोहर
Stamp of RBI/SBI/Bank
authorised by RBI and
Branch



करदाताओं के लिए मार्ग निर्देशन/GUIDELINES TO THE TAX-PAYERS

1. चालान को साफ-साफ पूरी तरह धीरे-धीरे भरें।
Fill the chalangis legibly, completely and correctly.
2. जिस पते के आधार पर आपके मामले में आयकर अधिकारी (टी.डी.एस.) का क्षेत्राधिकार निर्धारित होता है, उसी के अनुसार आप अपने कारोबार/कार्यालय/निवास का पता दें। बेतुन योगी करदाता अपने कार्यालय का पता उल्लेख करें।
Address should be of business or office or residence according to which jurisdiction of I.T.O. (T.D.S.) is determined. The Salaried tax-payers should mention the name of their office also.
3. बैंक/ड्राफ्ट "इन्कम टैक्स डिपार्टमेंट" के नाम दिया जाना चाहिए।
Cheque/Draft may be drawn in favour of "Income-tax Department".

*रिज़र्व बैंक ऑफ इण्डिया/स्टेट बैंक ऑफ इण्डिया/रिज़र्व बैंक ऑफ इण्डिया द्वारा अधिकृत

बैंक में शाखा में
(नाम दिया जाए)

नकद/बैंक संचयन दिनांक द्वारा जमा किया गया।

Paid in Cash/Cheque No. on into *Reserve Bank
of India/State Bank of India/Bank authorised by RBI.

Branch (Name to be indicated)

BUILDERS ENTERPRISES
14, PURULIA ROAD
RANCHI

जमा करने वाले व्यक्ति के हस्ताक्षर
Signature of the person making the payment

दिनांक/Date

*जो लागू नहीं है उसे काटिए/Strike out whichever is not applicable.

(प्राप्तकर्ता बैंक में प्रयोग के लिए/FOR USE IN THE RECEIVING BANK)

भुगतान प्राप्त/Received payment

1. स्करोल में क्रम संख्या/Serial Number in the Scroll

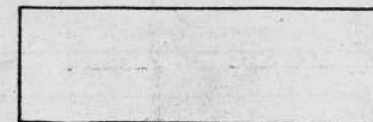
2. बैंक में बैंक प्रस्तुत करने की तारीख
Cheque tendered at the Bank on

3. बैंक के भुगतान और क्रेडिट की तारीख
Cheque realised and credited on

दिनांक/Date

अधिकृत अधिकारी/कोषाध्यक्ष के हस्ताक्षर
Signature of Cashier/Authorised Officer

धार.बी.आई.एस.बी.आई./
धार.बी.आई. द्वारा अधिकृत
बैंक और शाखा की मोहर
Stamp of RBI/SBI/Bank
authorised by RBI and
Branch



100 x 100 - 10000/-
20 x 100 - 3000/-
13000/-

OFFICE OF THE BOARD OF PROPERTIES

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM

(Registered Under Societies Registration Act. XXI of 1860)

Head Office

G. E. L. CHURCH
RANCHI, BIHAR/INDIA
Phone 23358

Ref. 237/86/Constr.-14

Dated 4/11/86 198

To,

Shri D.K. Biswas,
Architect & Engineers
Bariatu Road, Ranchi

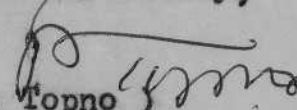
Sir,

We are in receipt of letter Dated 3.11.86 copy of which has been endorsed to you from M/S Builders Enterprises regarding weight of different diameter of Tor Steel Rods being used by them in the construction work.

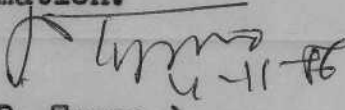
You are requestly to kindly check the weight etc and pass the Bills submitted.

Thanking you,

Yours faithfully,


(P. Topno)
Secretary,
Property Board

CC. Builders Enterprises
14 Purulia Road Ranchi
- for information.


(P. Topno)

BUILDERS ENTERPRISES

Phone : 23509

14 PURULIA ROAD

RANCHI-834001

The Secretary,
G.E.L. Church Construction
Committee
RANCHI

10/9/86

Sub:- Advance against Steel and Cement.

Dear Sir,

We beg to say that we require further Advance of Rs. Two Lacs, against the Purchase of Steel and Cement immediately as per agreed terms, to carry on the work smoothly.

Further we like to inform you that one first bill is under preparation and will be ready by to-morrow, to be submitted to your architect for clearing.

Thanking you and assuring you of our best services always.

Yours faithfully,
For BUILDERS ENTERPRISES.

MANAGER.

Forwarded to the treasurer for needful.
P. M. M.
10-9-86
Payment be made in advance.
R. K. Singh
15/9/86

Advanced Rs. 75,000/-
(Rs. seventy five thousand)
vide. Ch. No. 0043770
(C.M.)
14/9/86

BUILDERS ENTERPRISES

Phone : 23509

14 PURULIA ROAD

RANCHI-834001

Aug. 23, 1986

23/8/86
The Secretary/Treasurer
G.E.L. Church Construction Committee
Ranchi.

Dear Sir,

Sanctioned Rs. 1,25,000/- (one lac & twenty five thousand)
We write to inform you that the construction work entrusted to us for the Shop Complex is well in advance and we have almost completed the column foundation. We have also in seven shops reached upto the Lintel level. We are obliged to you that you have earlier paid us an advance of Rs. 2.50 lacs against purchase of Steel and Cement.

23/8/86
Now we write to inform you that to accelerate the work we further need about Rs. 2.00 lacs against purchase of Steel and Cement done by us for the work.

25/8-86
We shall be obliged if you release the amount immediately.

Thanking you,

Yours faithfully,
For BUILDERS ENTERPRISES,

23/8/86
PARTNER

Ch. No. 0043767
Further advanced Rs. 50,000/- (fifty thousand)
vide ch. No. 0043768
19/8/86
Total adv. Rs. 1,25,000/-

(+) Rs. 50,000/-

Rs. 1,75,000/-

BUILDERS ENTERPRISES

Phone : 23509

14 PURULIA ROAD

RANCHI-834001

2. 8. 86

Secretary

G. E. L. Church Construction Committee
Ranchi.

Dear Sir,

In continuation to our letter dated 30.7.86, where in we requested you to give us a sum of Rs. 4 lacs for the purchase of steel and cement and also against the steel and cement already purchased by us to speed up the work entrusted to us, and you very kindly paid us a sum of Rs. 1.50Lacs. Now you are requested to further pay us the maximum amount so that the work goes fast. Kindly do the needfull immediately.

Thanking you,

Yours Faithfully,
for BUILDERS ENTERPRISES

M. J. [Signature]
PARTNER.

*I suggest that
Rs 100,000 be allowed to him.
with this advance will be
Rs 250000*

A Bhenya
2-8-1986

P. [Signature]
2-8-86

S. [Signature]
2/8/86

BUILDERS ENTERPRISES

Phone : 23509

14 PURULIA ROAD
RANCHI-834001

30. 7. 86

Secretary
G. E. L. Church Construction Committee
Ranchi,

Dear Sir,

We beg to inform you that the work of commercial complex entrusted to us is quite in progress and we have purchased lot of steel and cement for the same. Since all our staff including ~~oversers~~ and ~~engineers~~ are busy in moving the work fast, we have no time to submit our bill. But you are requested to advance us a sum of Rs. four lacs for the purchase of steel and cement immediately and also against the steel and cement already purchased by us, so that the work can further be speedily advanced.

Kindly issue a cheq of ~~the~~ rs. 4 lacs immediately.

Thanking you for your kind co-operation and assuring you of our best and prompt services alaways.

Yours Faithfully,
for BUILDERS ENTERPRISES

Partner.

Pymmo
30 7-86.

Discussed with ~~Shri. SK Bhowmik~~ ~~SK Bhowmik~~ and Shri R. Bhatia
In view of the fact that there is only
Rs 2 lacs in the A/c only Rs 150000
is sanctioned to be advanced to
M/s Builders Enterprises

H. Singh
30-7-86

Pymmo

SK Bhatia
30/7/86

BUILDERS ENTERPRISES

Phone : 23509

14 PURULIA ROAD

RANCHI-834001

Nov.3, 1986

Primo
4/11/86

The Secretary,
GEL Church Construction Committee,
Ranchi.

Dear Sir,

Re: Use of Tor Steel Rods

We beg to say that we are using the Tor Steel manufactured by the local Steel Rolling Mills and the weight of the steel rods being used by us on different sizes comes as detailed below:

6 mm	Ø	0.26/M
8 mm	Ø	0.40/M
10 mm	Ø	0.64/M
12 mm	Ø	1.02/M
16 mm	Ø	1.62/M
20 mm	Ø	2.52/M
25 mm	Ø	3.70/M

It is requested that the measurement of steel may kindly be calculated at the rate given above.

Thanking you,

Yours faithfully,
For BUILDERS ENTERPRISES,

[Signature]
PARTNER

cc: Mr. D.K. Biswas
Architect
Bariyatu Road, Ranchi.

1st. On A/c Bill

Name of Project: - Proposed Multipurpose Building for G.E.L. Church, Ranchi.

Subject to Ranchi Jurisdiction

Phone : 22366 [PP]
23509

BUILDERS ENTERPRISES

(CIVIL ENGINEERS & CONTRACTORS)
14, PURULIA ROAD, RANCHI - 834001

Bill No.....BE/101/86.....

Date.....10/9/86.....

To.....The Secretary.....

.....G.E.L.Church Construction Committee, Ranchi.....

Sl. No.	DESCRIPTION	Quantity	Rate	Amount	Since Previous Bill
1/1	Earth work in excavation in foundation trenches, pipelines, foundation trenches upto 5' depth with all labour and materials complete.	44259.90 44604.34cft cft.	250.00 %cft	11,064.97 11151.09	11,064.97 11151.09
2/3	Coarse and clean sand filling in foundation trenches of plinth including ramming and watering with all leads of water as per P.W.D. specification and as directed by Engineer-in Charge complete job including cost of materials labour, royalty and all taxes complete job.	4147.03cft 4185.88cft	160.00 %cft	6,635.25 6697.41	6,635.25 6697.47
3/4	1st class brick flat soling in foundation trenches or plinth joints filled with sand as per P.W.D. specifications and directions of Engineer-in Charge including cost of labour and materials, royalty all complete.	8294.07cft 8371.76cft	185.00 %cft	15,344.03 15487.76	15,344.03 15487.76
4/5	Supplying and laying plain cement concrete (1:3:6) in foundation and plinth with approved quality of stone metal 1 1/2"th. and down size including shuttering, ramming and curing with all labour and materials complete	4147.03cft 4185.88cft	1500.00 %cft	62,205.45 62788.20	62,205.45 62788.20
5/7	Supplying and laying R.C.C. of grade M-150 (1:2:4) in foundation of buildings structure upto plinth level with 1/2" to 3/4" chips including all labour and materials complete	10852.87cft 10517.84cft	2700.00 %cft	2,93,027.49 283981.68	2,93,027.49 283981.68
6/19	Supplying and laying R.C.C.M-150 (1:2:4) in columns with 1/2" to 3/4" stone chips excluding the cost of reinforcement but including the cost of all materials and labour and curing etc. complete job.	1652.81cft 1607.48cft	2950.00 %cft	48,757.90 47420.66	48,757.90 47420.66

E & O B

W. G. S. 10/9/86

G.E.L. CHURCH
Construction Committee

For BUILDERS ENTERPRISES

Manager

Subject to Ranchi Jurisdiction

Phone : 22366 [PP]
23509

BUILDERS ENTERPRISES

(CIVIL ENGINEERS & CONTRACTORS)
14, PURULIA ROAD, RANCHI - 834001

Bill No.....

II.

Date.....

To.....

Sl. No.	DESCRIPTION	Quantity	Rate	Amount	Since Previous Bill
7/31	Cost of reinforcement Plain Mild Steel Ribbed Tor Steel for R.C.C. work for all places/ height and depth as per design including cutting the rods to sizes, bending, binding with annealed wire, placing the reinforcement in position on cement concrete block and chairs as per design and drawing with all labour and materials complete.	29.83614 MT 31662.34g	8500.00 per M/T.	2,53,607.19 269129.80	2,53,607.19 269129.80
8/63	Supplying, fitting and fixing C.I. 4" dia, rain water down pipes with necessary straps & spikes, bends, heads, complete job including painting of pipes in approved shade complete job including all labour and materials complete.	218.75	20.00 per Rft.	4375.00	4375.00
Rs. 6,95,017.28				701031.60	701031.60
Recommend payment of Rs. 6,95,017.28 (Rupees Six lacs ninety five thousand seventeen and paise twenty eight only). (RUPEES SEVEN LAKH ONE THOUSAND THIRTY ONE AND PAISE SIXTY ONLY.)					

K. BISWAS, B.A., CAL. T.R.P. (CAL. A.I.A.)
ARCHITECT, TOWN PLANNER AND
REGISTERED VALUER NO. CAY-1/125,

G. E. L. CHURCH
Construction Committee

E & O E

CENTRAL BOARD OF DIRECT TAXES
GOVT. OF INDIA,
BARIAT ROAD RANCHI

For BUILDERS ENTERPRISES

Manager

15/9/86

COMPARATIVE - STAT

Name of the Project : Multipurpose Building for Board of Properties, G. E. L. Church

<u>Name of the Contractor</u>	<u>: Total Amount Quoted</u>	<u>: Position</u>
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Builders Corporation (N),
103, Ranchi Club shopping Complex,
Main Road, Ranchi.

: Rs. 65,75,471.00

: 1st. Lowest

Sri P.K. Minaik,
North Office Para,
Doranda, Ranchi.

: Rs. 69,65,913.30

: 2nd. Lowest

M/s, Sahajanand Enterprises
69, Station Road, Ranchi.

: Rs. 69,94,489.00

: 3rd. Lowest

M/s, Builders Enterprises,
Purulia Road, Ranchi.

: Rs. 69,93,031.60

: 4th. Lowest.

Handwritten signature and date:
2/6/82

EMENT

at Main Road, Ranchi (B I H A R).

REMARKS

Rates of Basic Materials like bricks - Rs.525/-Per 10 Nos.,
Cement - Rs.70/-Per Bag, -- Steel -Rs.6300/- Per M.T., Salwood for Doors and-
window frame - Rs.130/-Per Cft., Size Sal - Rs.250/-Per Cft.for shutters.

Any untoward change in the basic rates shall be borne by the employer.

Rates quoted for Item Nos.2,8,14,28,30,32,34, and 35 are unworkable.

Total Amount involved in Rs. 2,55,430 = 00 (minimum).

Total value of the work would have been as follows :-

Tendered Value + Excess Amount due to workable rate.

Rs. 65,75,471 = 00 + Rs. 2,55,430 = 00

= Rs. 68,30,901 = 00

Basic rates of materials assumed as such : - Cement - Rs.70/-Per Bag.

Steel - Rs.6500/-Per M.T.

Increase beyond five percent will be borne by the employer.

Rates quoted for Item No.11, 39a and 34 are unworkable.

Total Amount involved in Rs. 66,305 = 00 (minimum).

Total Value of work would have been as follows :

Tendered Value + Rs. Excess Amount due to workable rates.

Rs. 69,65,913 = 30 + Rs. 66,305 = 00

= Rs. 70,32,218 = 30

1. Due to enhancement in the price of construction materials, rate should be reconsidered.

Rates quoted for item No.1,3,5,58,59a, are unworkable.

Total Amount involved in Rs. 1,13,335 = 00 (minimum)

Total value of the work would have been as follows :-

Tendered Value + Excess Amount due to workable rates.

Rs. 69,94,489 = 00 + Rs. 1,13,335 = 00

MMM = Rs. 71,07,824 = 00

Due to enhancement in the prices of construction materials rate should be compensated.

Rates quoted for item No.1,2,4,5,23,29,32,34,35,42,70 are unworkable and the higher rates have been taken for item no.43 and 44.

Total value of work would have been as follows :-

Tendered value (-) + Rs. Increase and decrease due to workable rates.

Rs. 69,93,031 = 60 (-) + = Rs. 50,615 = 00

= Rs. 69,42,416 = 60

(Contd.....2.)

Name of the Contractor	Total Amount quoted	Position
M/s. S. Builders, Hogra toll, Ranchi.	Rs. 73,12,724.00	5th. Lowest

S. M. Builders

*A. K. Aikat
Omishim Ah*

REMARKS

No demand for enhancement of prices.

Rates quoted for item No.61 is unworkable, higher rates have been taken for item No.1,2, 58, 59a and 70.

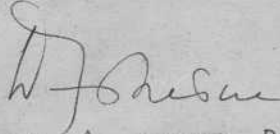
Total value of work would have been as follows :-

Tendered Value (-) $\rightarrow$ 10% Increase and decrease due to unworkable rates.

Rs.73,12,724 = 00

(-) Rs.1,57,435 = 00

= Rs.71,55,289 = 00


(D. K. BISWAS 3/6/86

D. K. BISWAS, B. ARCH (CAL.) D.T.R.P. (CAL.) A.I.I./
ARCHITECT, TOWN PLANNER AND
REGISTERED VALUER NO. CAT-1/127,
CENTRAL BOARD OF DIRECT TAXES
GOVT. OF INDIA,
BARIATU ROAD RANCHI-8

COMPARATIVE - STATE

Name of the Project : Multipurpose Building for Board of Properties, G. E. L. Church

Name of the Contractor	: Total Amount Quoted	: Position
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I Builders Corporation (N), 103, Ranchi Club shopping Complex, Main Road, Ranchi.	: Rs. 65,75,471.00	: 1st. Lowest
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II Sri P.K. Vинаик, North Office Para, Doranda, Ranchi.	: Rs. 69,65,913.30	: 2nd. Lowest
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III M/s, Sahajanand Enterprises 69, Station Road, Ranchi.	: Rs. 69,94,489.00	: 4th. Lowest
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IV M/s, Builders Enterprises, Purulia Road, Ranchi.	: Rs. 69,93,031.60	: 3rd. Lowest.
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H. S. Inggal - 23436/26253 (R)
K. S. Das. 8901
R. L. Bohadra 22366 / 23509 (R)

8,805 3/4
ref mosaic

8,805 3/4
ref mosaic

D. K. BISWAS, B. ARCH (CAL.) D.T.R.P. (CAL. A.I.I.B.)

ARCHITECT, TOWN PLANNER AND
REGISTERED UNDER O.C.T-1/127,
GENERAL GOVT. DIRECT TAXES
COMMISSIONER OF INDIA
RANCHI ROAD RANCHI

MENT

East work
335/-
400/-

at Main Road, Ranchi (B I H A R).

R E M A R K S

Rates of Basic Materials like bricks - Rs.525/-Per % Nos.,
Cement - Rs.70/-Per Bag, - Steel -Rs.6300/- Per M.T., Salwood for Doors and-
window frame - Rs.130/-Per Cft., Biza Sal - Rs.250/-Per Cft.for shutters.
Any untoward chnge inthe basic rates shall be borne by the employer.
Rates quoted for Item Nos.2,8,14,28,30,32,34,and 35 are unworkable.
Total Amount invloved ~~xx~~ Rs.2,55,430=00..... (minimum).

Total value of the work would have been as follows :-

Tendered Value	+	Excess Amount due to workable rate.
Rs. 65,75,471=00	+	Rs. 2,55,430=00
= Rs. 68,30,901=00		

Basic rates of materials assumed as such : - Cement - Rs.70/-Per Bag.
Steel - Rs.6500/-Per M.T.

Increase beyond five percent will be borne by the employer.

Rates quoted for Item No.11, 39a and 34 are unworkable.

Total Amount involved Rs. 66,305=00..... (minimum).

Total Value of work would have been as follows :

Tendered Value	+	%.	Excess Amount due to workable rates.
Rs. 69,65,913=30	+	Rs. 66,305=00	
= Rs. 70,32,218=30			

1. Due to enhancement in the price of construction materials, rate should be reconsidered.

Rates quoted for item No.1,3,5,58,59a, are unworkable.

Total Amount involved Rs. 1,13,335=00..... (minimum)

Total value of the work would have been as follows :-

Tendered Value	+	Excess Amount due to workable rates.
Rs. 69,94,489=00	+	Rs. 1,13,335=00
= Rs. 71,07,824=00		

Due to enhancement in the prices of construction materials rate should be compensated.

Rates quoted for item No.1,2,4,5,23,29,32,34,35,48,70 are unworkable and the higher rates have been taken for item no.43 and 44.

Total value of work would have been as follows :-

Tendered value	(+) %.	Increase and decrease due to workable rates.
Rs. 69,93,031=60	(-)	= Rs. 50,615=00
		= Rs. 69,42,416=60

(Contd.....2.)

Name of the Contractor	: Total Amount quoted	: Position
M/s, S. Builders, Nagra toli, Ranchi.	: Rs. 73,12,724.00	: 5th. Lowest

✓

: REMARKS

No demand for enhancement of prices.

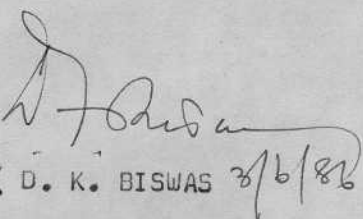
Rates quoted for item No.61 is unworkable, higher rates have been taken for item No.1,2, 58, 59a and 70.

Total value of work would have been as follows :-

Tendered Value (→) + XX% Increase and decrease due to unworkable rates.

Rs.73,12,724=00 (→) Rs.1,57,435=00

= Rs.71,55,289=00


(D. K. BISWAS 8/6/86

D. K. BISWAS, B. ARCH (CAL.) D.T.R.P. (CAL.) A.I.I.A.
ARCHITECT, TOWN PLANNER AND
REGISTERED VALUER NO. CAT-1/127,
CENTRAL BOARD OF DIRECT TAXES
GOVT. OF INDIA,
BARIATU ROAD RANCHI-8

Ward No. V SHEET NO.

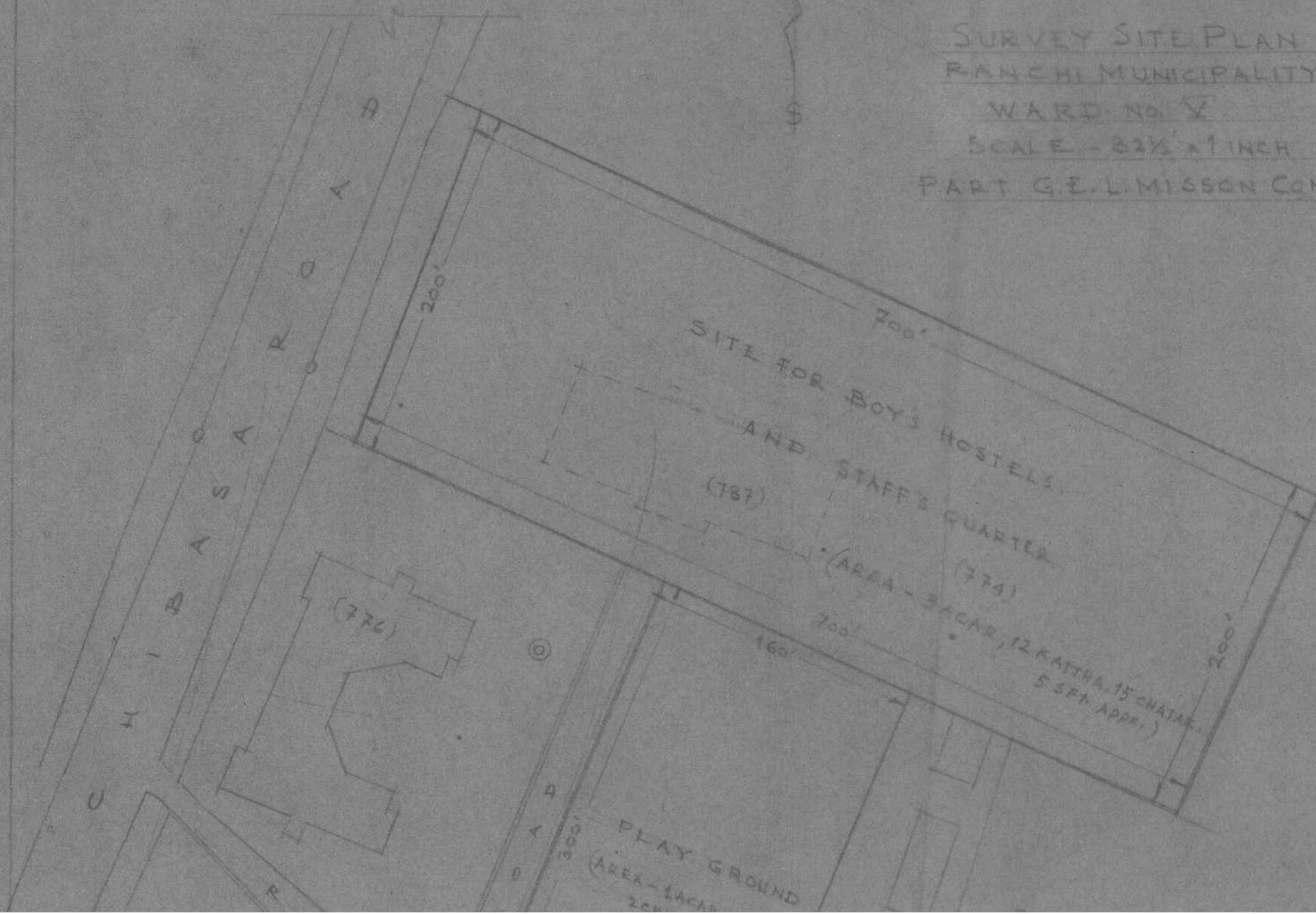
PLOT	HOLDING	STREET	OWNER	OCCUPIER
<u>RAJA BUNGALOW CAMPUS</u>				
1200		CLUB ROAD	G.E.L. MISSION	MISSION TRUST
1201		" "	TRUST OF NORTH INDIA	NORTH INDIA
1202	—	" "	" "	" "
1203	—	" "	" "	" "
1204	—	" "	" "	" "
<u>YOUTH CENTRE</u>				
Part of 1198	—	" "	" "	" "
<u>GIRLS' HOSTEL</u>				
Part of 1193		" "	" "	" "
<u>BOYS' HOSTEL</u>				
Part of 793 - HOSTEL			" "	" "
PLAYGROUND			" "	" "

LAND FOR GOSSNER COLLEGE

MUNICIPALITY

DESCRIPTION	TOTAL		PLANT AREA	REMARKS
	Ac.	Dec.		
Pucca House	0	037	0.03	
TILED ROOFED	0	147	0.14	
" "	0	079	0.07	
" "	0	048	0.04	
COMPOUND	7	969	7.97	
{ COMPOUND	2	160	2.16	
{ ROAD	0	160	0.16	
COMPOUND	1	350	1.35	
COMPOUND	3	220	3.22	
COMPOUND	1	110	1.11	
			16-25	

SURVEY SITE PLAN
RANCHI MUNICIPALITY
WARD NO. V
SCALE - 32 1/2" = 1" INCH
PART G.E.L. MISSION COMPOUND





Banks

LICENCED MECHANICAL ENGINEER
MODERN DESIGN BUILDERS
ARCHITECTS & ENGINEERS
RANCHI

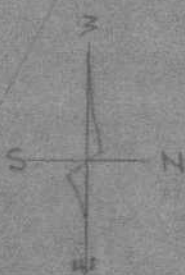
SURVEY SITE PLAN

RANCHI MUNICIPALITY

WARD NO. V

SCALE = 82½' = 1" INCH

PART G.E.L. MISSION COMPOUND



A

4

0

B

B

1

1

C

M.E.S. COMPOUND

MIDDLE SCHOOL

1181

D

4

0

B

304

235

1180

GIELCHURCH
HEAD OFFICE

262

1193

SITE FOR
GIRLS HOSTEL

266

D

M.E.S. COMPOUND

1193
SITE FOR
GIRLS HOSTEL

1180
GIEL CHURCH
HEAD OFFICE

BOUNDARY

NORTH - 263' FT.

SOUTH - 236' FT.

EAST - 266' FT.

WEST - 235' FT.

DELT BY

LICENSOR No. R. B. 544857

MODERN BUILDERS

ARCHT. & ENGINEERS

RANCH

SITE PLAN
MUNICIPALITY

NO. V

82 1/2' x 1' 11" W

L. MISSION COMPOUND

BOUNDARY

NORTH - 851' 11"
SOUTH - 733' 11"
EAST - 563' 11"
WEST - 592' 11"

RAJA BUNGLOW
CAMPUS

FOR COLLEGE COMPLEX

YOUTH
CENTRE

(1204)

336'

563'

563'

TANK

BHAI
SUNDAR DAS

RESIDENTIAL
QUARTERS

(1203)
105'

ROAD

DELHI
FINISHERS

115'

163'

U B R O A D