

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

**GELC ARCHIVE**

Signature: **GELC-A \_ 001 \_ 0920**

Classification:

Original File No:

**Title**

RANCHI COMMITTEE ON PROPERTIES

Volume:

Running from year: till year: 1981

**Content:**

- **Payment challans for the month of January, February, March, April, July, August, September, October.**

JAN 1981

TO ↓

OCTOBER 1981

Challan no-900 'A'

Contingent  
(Rupees three hundred sixty only)

By Contingent

Tea to staff &  
Officers for 18 days

3-12-81 to 23-12-81 - Rs 360.00

~~Rs 360.00~~

1. Asst  
31/12/81  
Mr Treasurer.

Challan no. 900 "A" 1.

Deposit to R.S.S.

By Deposit to R.S.S. Rs 200.00  
~~Rs 200.00~~

(Rupees three hundred only)

Atty  
for Treasurer.



PAYMENT CHALLAN  
**THE RANCHI COMMITTEE ON PROPERTIES**

G. E. L. CHURCH. RANCHI.

Challan No. 853

Date 21-10-1987

Deposit to R.S.S.  
(Rupees Seven hundred Only)

| PARTICULARS          | AMOUNT |    |
|----------------------|--------|----|
|                      | Rs.    | P. |
| by Deposit to R.S.S. | 700    | 00 |
|                      | /      |    |
| Total                | 700    | 00 |

**PAID**

Received Full Payment

Accountant

C B .....

Voucher No. ....

  
TREASURER

## PAYMENT CHALLAN

## THE RANCHI COMMITTEE ON PROPERTIES

Challan No. 852

Date 17-10-1981

Reprint to R.S.'s

(Rupees three thousand seven hundred) to face only)

| PARTICULARS          | AMOUNT |    |
|----------------------|--------|----|
|                      | Rs.    | P. |
| By Deposit to R.L.S. | 3,700  | 56 |
| Total                | 3,700  | 56 |

PAID

## Accountant

C B .....

Voucher No. \_\_\_\_\_

**Received Full Payment**

  
TREASURER

# PAYMENT CHALLAN THE RANCHI COMMITTEE ON PROPERTIES

G. E. L. CHURCH, RANCHI.

Challan No. **851**

Date **14-10-1981**

*Shri R. K. Bauri, Contractor,  
(Rupees are hundred only)*

| PARTICULARS                   | AMOUNT             |    |
|-------------------------------|--------------------|----|
|                               | Rs.                | P. |
| <u>By Building</u>            |                    |    |
| Total Bill — Rs 3,538.25      |                    |    |
| Paid up to 7/10 — Rs 400.00   |                    |    |
|                               | <u>Rs 3,138.25</u> |    |
| Paid today 14/10/81 Rs 150.00 |                    |    |
|                               | <u>Rs 2,988.25</u> |    |
|                               | 150                | 00 |
| Total                         | 150                | 00 |

**PAID**

Received Full Payment

Accountant

C B

Voucher No.

*Asst. Treas.*  
**14/10/81**  
TREASURER

Received £s. 150.00 (Rupees  
one hundred fifty only)

R. K. Puri:  

---

14/10/81

**PAYMENT CHALLAN**  
**THE RANCHI COMMITTEE ON PROPERTIES**

G. E. L. CHURCH. RANCHI.

Challan No. **850**

Date **12-10-1981**

*Electricity*  
*(Rupees twenty four & paise fifty only)*

| PARTICULARS                                                                                                                      | AMOUNT                |           |
|----------------------------------------------------------------------------------------------------------------------------------|-----------------------|-----------|
|                                                                                                                                  | Rs.                   | P.        |
| <i>by Electricity</i><br><i>T 3655</i><br><i>Period of bill 4/8/81</i><br><i>due date 6/10</i><br><i>0145 - 0145 - unit w.l.</i> | <i>24</i><br><i>/</i> | <i>50</i> |
| Total                                                                                                                            | <i>24</i>             | <i>50</i> |

**PAID**

**Received Full Payment**

Accountant

C B

Voucher No. \_\_\_\_\_

*[Signature]*  
TREASURER

7-16572

perkins, G. H. L. Chapman Rd.

4-19, 12329 051

Leubot Ranchi : (Bihar).

1320500

Consumer No. \_\_\_\_\_

5/15/1943

Meter No.

Capacity

| PERIOD OF BILL                |      |                                         |       | DATE OF BILL |                                                                                                                                         | DUE DATE |  | E. E. E./AE (ER) |  |
|-------------------------------|------|-----------------------------------------|-------|--------------|-----------------------------------------------------------------------------------------------------------------------------------------|----------|--|------------------|--|
| 4/8/21                        |      |                                         |       | 22/9         |                                                                                                                                         | 6/10     |  |                  |  |
| Present Reading               | 0145 | (A) Misc Charges (+/-)                  | Rs.   | P.           | BILL FOR COMMERCIAL SUPPLY                                                                                                              |          |  |                  |  |
| Past Reading                  | 0145 | (B) Arrears (+)                         | 12.00 |              | Please see instructions overleaf. This form of receipt is valid only when receipted on Undertaking NCR Machine or Printed receipt form. |          |  |                  |  |
| Units Consumed (1)            | Nil  | Total (2) Assessment on Current Consum. | 12.00 |              | E. & O. E.                                                                                                                              |          |  |                  |  |
| Sub Total (A+B+2)             |      |                                         | Rs.   | P.           | Sub total (A+B+2)                                                                                                                       |          |  |                  |  |
|                               |      |                                         | 24.00 | 24.00        |                                                                                                                                         |          |  |                  |  |
| (1) Rebate Allowed (-)        |      |                                         | —     |              | (4) DPS Chargeable (+)                                                                                                                  |          |  |                  |  |
|                               |      |                                         | —     |              | 50                                                                                                                                      |          |  |                  |  |
| Nett Demand Before Due Date * |      |                                         | 24.00 | 24.00        | Nett Demand After Due Date                                                                                                              |          |  |                  |  |



T-39/12329

27-551

5/24/81



1. The Due Date of this Bill will be 15 Days from the Date of this bill, as shown on the face of the Bill. This Bill should be produced entire at the time of making payment.

2. If the payment is made on or before the due date, rebate at the rate of 2 paise per unit shall be allowed. In case of failure to do so, rebate shall be forfeited and Delayed Payment Surcharge at the rate of 2 paise per unit subject to minimum charge of 50 paise shall be levied. If the consumer fails to make the payment before the expiry of seven days after the due date, Electric Supply would be liable for disconnection.

3. Complaints regarding the accuracy of bills, must be made in writing to the Electrical Executive Engineer, Ranchi Urban Electric Supply Division, Ranchi. All disputed bills must, however, be settled within the due dates or their rebates will be forfeited.

### TARIFF (Commercial Supply)

#### (A) Energy charge :

|                                       |     |                   |
|---------------------------------------|-----|-------------------|
| (i) For the first 100 units per month | ... | 48 Paise per unit |
| (ii) Consumption above 100 units      | ... | 58 Paise per unit |
| All Units chargeable                  |     |                   |

#### (B) Fixed charge :

|                           |     |                   |
|---------------------------|-----|-------------------|
| (i) For C S I Service     | ... | Rs. 10/—per month |
| (ii) For C S II Service   | —   | Rs. 20/—per month |
| (iii) For C S-III Service | —   | Rs. 30/—per month |
|                           |     | per meter         |

#### (C) Meter Rent :

|                        |   |                  |
|------------------------|---|------------------|
| (i) Single Phase meter | — | Rs. 2/—per meter |
| (ii) Three Phase Meter | — | Rs. 6/—per meter |

# PAYMENT CHALLAN **THE RANCHI COMMITTEE ON PROPERTIES**

G. E. L. CHURCH. RANCHI.

Challan No. **849**

Date 11-10-1981

Contingent  
(Rupees One hundred only)

| PARTICULARS                                                                   | AMOUNT |    |
|-------------------------------------------------------------------------------|--------|----|
|                                                                               | Rs.    | P. |
| <u>By Contingent</u><br>Tea to staff<br>& officers.<br>02-10-81 - to 11-10-81 | 120    | 00 |
| <b>Total</b>                                                                  | 120    | 00 |

**PAID**

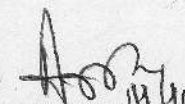
Accountant

C B

Voucher No.

Received Full Payment

11/10/81

  
**TREASURER**



## PAYMENT CHALLAN

## THE RANCHI COMMITTEE ON PROPERTIES

G. E. L. CHURCH. RANCHI.

Date 4-10-1981

Shri. Padam Bahadur  
(Rupees one hundred only)

## PARTICULARS

AMOUNT

Rs.

**P**

By loan to Shri Sadam Bahadur

|     |    |
|-----|----|
| 100 | 00 |
|-----|----|

Total

|     |    |
|-----|----|
| 100 | 00 |
|-----|----|

Received Full Payment

ନିମ୍ନ ଉପାଦାନ ୧

C B

Voucher No. \_\_\_\_\_

TREASURER

# PAYMENT CHALLAN **THE RANCHI COMMITTEE ON PROPERTIES**

Challan No. **847**      **G. E. L. CHURCH. RANCHI.**

Date **7-10-1987**

*Shri R. R. Parki, Contractor.*  
*(Rupees two hundred only)*

| PARTICULARS                           | AMOUNT     |           |
|---------------------------------------|------------|-----------|
|                                       | Rs.        | P.        |
| <i>By Building</i>                    |            |           |
| Total Bill — Rs 3,538.25              |            |           |
| <i>200.00</i>                         |            |           |
| Baid on 23/9/87 Rs <u>3,338.25</u>    |            |           |
| <i>200.00</i>                         |            |           |
| Baid today 7/10/87 Rs <u>2,138.25</u> |            |           |
|                                       | <i>200</i> | <i>00</i> |
| Total                                 | <i>200</i> | <i>00</i> |

**PAID**

Received Full Payment

Accountant

C B

Voucher No.

*[Signature]*  
**TREASURER**

Received Rs. 200.00 (Rupees  
Two hundred only)

R.K. Pura  

---

7/10/81

# PAYMENT CHALLAN **THE RANCHI COMMITTEE ON PROPERTIES**

Challan No. **846**      G. E. L. CHURCH. RANCHI.

Date 1-10-1981

Contingent  
(Rupees ten only)

| PARTICULARS                                           | AMOUNT |    |
|-------------------------------------------------------|--------|----|
|                                                       | Rs.    | P. |
| by <u>Contingent</u><br>Tea to staff -<br>6 Officers. | 20     | 00 |
|                                                       | 1      |    |
| Total                                                 | 20     | 00 |

**PAID**

Accountant

C B

Voucher No.

Received Full Payment

11/10/81

TREASURER

10/81

PAYMENT CHALLAN  
**THE RANCHI COMMITTEE ON PROPERTIES**

G. E. L. CHURCH. RANCHI.

Challan No. **845**

Date **1-10-1981**

Contingent  
(Rupees ten only)

| PARTICULARS                            | AMOUNT |    |
|----------------------------------------|--------|----|
|                                        | Rs.    | P. |
| <u>By Contingent</u><br>Water Carriage | 10     | 00 |
|                                        | 1      |    |
| Total                                  | 10     | 00 |

**PAID**

Accountant

C B .....

Voucher No. ....

Received Full Payment

11/10/81

Treasurer 10/81



PAYMENT CHALLAN  
**THE RANCHI COMMITTEE ON PROPERTIES**

Challan No. **844**

G. E. L. CHURCH. RANCHI.

Date 30-9-1981

Contingent  
(Rupees one hundred eighty only)

| PARTICULARS                                     | AMOUNT |    |
|-------------------------------------------------|--------|----|
|                                                 | Rs.    | P. |
| By <u>Contingent</u><br>Rea to Staff & Officers | 180    | 00 |
|                                                 | 1      |    |
| Total                                           | 180    | 00 |

**PAID**

Accountant

C B

Voucher No.

Received Full Payment

11/10/81

30/9/81  
**TREASURER**



**PAYMENT CHALLAN**  
**THE RANCHI COMMITTEE ON PROPERTIES**

Challan No. 843

G. E. L. CHURCH, RANCHI.

Date 25-9-1987

Shri. A. Panna.

(Rupees One hundred twenty-five  
to Parize Bkly - blue only)

| PARTICULARS               | AMOUNT           |    |
|---------------------------|------------------|----|
|                           | Rs.              | P. |
| By <u>Plantation</u>      |                  |    |
| ① Petrol — Rs 30.65       |                  |    |
| ② Labamk mise — Rs 35.00  |                  |    |
| ③ Labam charge — Rs 60.00 |                  |    |
|                           | <u>Rs 125.65</u> |    |
|                           | 125              | 65 |
|                           | 1                |    |
| Total                     | 125              | 65 |

PAID

**Received Full Payment**

Accountant

C B

Voucher No. ....

**TREASURER**

B.S.T. No. RN 2175 (R)

L.C. No. 3/71

C.T. No. RN 1939 (C)

Phone : 21968

Credit/Cash Memo No.

**Friends Automobiles** 8704

Authorised Dealers : INDIAN OIL Products  
Purulia Road, RANCHI

Veh. No. .... *B.P.V. 5775* .....

| Description           | Rate        | Amount    |           |
|-----------------------|-------------|-----------|-----------|
|                       |             | Rs.       | P.        |
| <i>5 litre Petrol</i> | <i>6/13</i> | <i>30</i> | <i>65</i> |
| TOTAL                 |             | <i>30</i> | <i>65</i> |

Thanks !

E. & O. E

Date... .. *8/7* .....

*Sign.*

BILL

1. Labour Payment - (For plant - Lodding) - Rs. 20.00
  2. Three meal at - Tatisilway Rs. 15.00
- 
- Rs. 35.00

(Rupees thirty five only)

Hanna  
8/2/81

For Board of properties  
G. E. L. Cherode Rendi

WEEKLY LABOUR PAYMENT

WORKS : PLANTATION IN MISSION COMPOUND, RANICHI

From 10-8-81 to 14-8-81

| Sl. | NAME | Employed<br>as | 10 | 11 | 12 | 13 | 14 | Total<br>days | Rate  | Amount | Received<br>Payment |
|-----|------|----------------|----|----|----|----|----|---------------|-------|--------|---------------------|
| 1   | Ramu | Kully          | ✓  | ✓  | ✓  | ✓  | ✓  | 5             | 12.00 | 60.00  | Ramu                |
| 2   |      |                |    |    |    |    |    |               |       | /      |                     |
| 3   |      |                |    |    |    |    |    |               |       | 60.00  |                     |
| 4   |      |                |    |    |    |    |    |               |       |        |                     |
| 5   |      |                |    |    |    |    |    |               |       |        |                     |
| 6   |      |                |    |    |    |    |    |               |       |        |                     |
| 7   |      |                |    |    |    |    |    |               |       |        |                     |
| 8   |      |                |    |    |    |    |    |               |       |        |                     |
| 9   |      |                |    |    |    |    |    |               |       |        |                     |
| 10  |      |                |    |    |    |    |    |               |       |        |                     |
| 11  |      |                |    |    |    |    |    |               |       |        |                     |
| 12  |      |                |    |    |    |    |    |               |       |        |                     |

Rupees..... Sixty only .....

Accountant

*Ramu*  
Time keeper 11/8/81

# PAYMENT CHALLAN **THE RANCHI COMMITTEE ON PROPERTIES**

G. E. L. CHURCH. RANCHI.

Challan No. **842**

Date **25-9-1981**

*M/S. EKKA ENTERPRISES, Barhi Tal. Purulia  
(Rupees five hundred sixty nine &  
paise seventy five only)*

| PARTICULARS                                                                                                                                                                                                                  | AMOUNT |    |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|----|
|                                                                                                                                                                                                                              | Rs.    | P. |
| <p><u>by Electricals</u></p> <p>Repairing charges with materials.</p> <p>Re connecting &amp; refitting, &amp; new T.L. fitting &amp; whole checking whole building &amp; Reconnecting.</p> <p>vide his Bills dt. 25-9-81</p> | 569    | 75 |
| Total                                                                                                                                                                                                                        | 569    | 75 |

**PAID**

Received Full Payment

Accountant

C B

Voucher No. \_\_\_\_\_

*25/9/81*  
**TREASURER**



# EKKA ENTERPRISES

HARMONIUM, ORGAN TUNING WORK, WIRING, GRILLE,  
ELECT. WELDER, & PLUMBER WORK.

Barhi Toli,  
Purulia Road,  
Ranchi

Date 25/9/81

To

Property Board

K.S.S. G.E.L.C.

Ranchi

## Bill for Elect. Repairing works

- |                                                   |           |
|---------------------------------------------------|-----------|
| 1. 6 Tubes damp Reconnecting + fitting @ Rs. 15/- | Rs. 90.00 |
| 2. 1 Tub fitting New                              | Rs. 10.00 |
| 3. 2 Switch fitting (new) and Readjusting wire    | Rs. 20.00 |
| 4. Starter fitting on Top                         | Rs. 5.00  |
| 5. Reconnection one switch                        | Rs. 5.00  |
| 6. Angle Holder, Starter and Switch changing      | Rs. 15.00 |
| 7. One Tube damp fitting                          | Rs. 10.00 |
| 8. Whole House wire checking and Readjusting      | Rs. 80.00 |

Grand Total Rs. 235.00

Articles Cash money Vols 33 4.75

Total Rupees Two Hundred thirty five

Total 569.75

Received only full payment

Rs 569.75

Simon Ekka  
25/9/81

Passed for  
payment  
25/9/81

Simon Ekka  
25/9/81



B. S. T. No. RN 2236 (R) CASH/CREDIT MEMO  
C. S. T. No. RN. 1803 (C)

No.

Biswas Electrico 1792

H. B. ROAD, RANCHI

AUTHORISED PHILIPS DEALER

To

Cash

| Qty.     | Description | Rate  | AMOUNT |    |
|----------|-------------|-------|--------|----|
|          |             |       | Rs.    | P. |
| 12h      | stater      | 4/-   | 48     | 00 |
| 1h       | Table       |       | 4      | 50 |
| 1h       | 2Pin. Tap   |       | 2      | 00 |
| 4h       | choke       | 31/50 | 126    | 00 |
| 5h       | TL          |       | 127    | 50 |
| 5h       | low Lamp    | 4/50  | 22     | 50 |
| 1h       | low "       | 4/25  | 4      | 25 |
| Total    |             |       | 334    | 75 |
| S. Tax   |             |       |        |    |
| G. Total |             |       | 334    | 75 |

Goods once sold will not be returned

E. & O. E.

Date

22/9/81

Signature

# PAYMENT CHALLAN THE RANCHI COMMITTEE ON PROPERTIES

Challan No. **841**

G. E. L. CHURCH. RANCHI.

Date **25-9-1981**

*M/s. EKKA ENTERPRISES, Barkitali,  
Purulia Rd. Ranchi.  
(Rupees three thousand eighty-six & paise  
sixteen only)*

| PARTICULARS                                                                                                                    | AMOUNT |    |
|--------------------------------------------------------------------------------------------------------------------------------|--------|----|
|                                                                                                                                | Rs.    | P. |
| <p><u>By Electricals</u></p> <p>Refitting &amp; cleaning Conduit pipe<br/>with material.</p> <p>vide his Bill dt. 25-9-81.</p> | 386    | 16 |
| Total                                                                                                                          | 386    | 16 |

**PAID**

Received Full Payment

Accountant

C B

Voucher No.

*[Signature]*  
**25/9/81**  
TREASURER

# EKKA ENTERPRISES

HARMONIUM, ORGAN TUNING WORK, WIRING, GRILLE,  
ELECT. WELDER, & PLUMBER WORK.

Barhi Toli,  
Purulia Road,  
Ranchi

Date 25/9/81

To

Property Board  
(K.S.S.) G.E.L.C  
Ranchi

Bill for Elect. Works as shown below.

1. Refitting + cleaning conduit + Painting 60' @ Rs. 2/50 Rs. 150-00
  2. New fitting Bottom 12' @ Rs. 1 Rs. 12-00
  3. 1 Tubedamp reconnectioning and fitting on top Rs. 25-00
  4. 2bs Tube fitting and repairing Rs. 20-00
  5. Material costs Rs. 179-16
- 
- Grand Total Rs. 386-16

Total Rupees Three hundred Eighty Six and Sixteen Paise Only.

Passed for  
payment  
25/9/81

Simon Ekka  
25/9/81

Received full payment  
Simon Ekka  
25/9/81

B. S. T. No. RN 2236 (R) CASH/CREDIT MEMO  
C. S. T. No. RN. 1803 (C)

No. 1777

**Biswas Electrico**  
**H. B. ROAD, RANCHI**  
**AUTHORISED PHILIPS DEALER**

To .....

| Qty.          | Description | Rate  | AMOUNT   |       |
|---------------|-------------|-------|----------|-------|
|               |             |       | Rs.      | P.    |
| 3/4           | Bend.       | 2/    | 6-       | 00    |
| 1/4           | PIPE        | 11/10 | 11-      | 00    |
| <hr/>         |             |       |          |       |
| Cash memo No. |             |       | Rs.      | P.    |
| 2000          |             |       | 7.       | 06    |
| 2029          |             |       | 17.      | 40    |
| 1995          |             |       | 6.       | 58    |
| 1772          |             |       | 105.     | 17    |
| 1778          |             |       | 24.      | 08    |
| 1777          |             |       | 18.      | 87    |
| <hr/>         |             |       | <hr/>    |       |
| Total Rs.     |             |       | 179.     | 16    |
|               |             |       | Total    | 17-00 |
|               |             |       | S. Tax   | 1-87  |
|               |             |       | G. Total | 18-87 |

Goods once sold will not be returned

E. & O. E.

Date 16/9/97

Signature

CASH MEMO  
**EASTERN HARDWARE STORES**

H. B. ROAD, RANCHI.

S. T. R. N. No. 2258

No. **2000**

Date.. **16/9/81**

| PARTICULARS                   | Rs. | P. |
|-------------------------------|-----|----|
| 1" Steel <del>20</del> 50 lbs | 2   | 50 |
| 3/4" " 50 lbs                 | 2   | 10 |
| 1/2" Shackle 1 doz            | 0   | 60 |
| Blue 50 gms                   | 0   | 80 |
| White thread 12               | 0   | 50 |
|                               | 6   | 50 |
| ST.                           | 0   | 56 |
|                               | 7   | 06 |



CASH MEMO  
**EASTERN HARDWARE STORES**

H. B. ROAD, RANCHI.

S. T. R. N. No. 2258

No.

2029

Date

15/9/81

PARTICULARS

Rs.

P.

Black paint  $\frac{1}{2}$  Lt

17

40

17 40

Signature

CASH MEMO  
**EASTERN HARDWARE STORES**

H. B. ROAD, RANCHI.

S. T. R. N. No. 2258

No. 1995

Date. 15/9/87

| PARTICULARS         | Rs. | P. |
|---------------------|-----|----|
| 1 1/2 " Seem 3 doz  | 2   | 40 |
| 2 " Seem 3 doz      | 1   | 20 |
| 1/2 " Seem 3 doz    | 2   | 50 |
| Summary total 2 for |     |    |
|                     | 6   | 10 |
| S.T.                | 0   | 48 |
|                     | 6   | 58 |

Signature  
*[Signature]*

B. S. T. No. RN 2236 (R) CASH/CREDIT MEMO  
C. S. T. No. RN. 1803 (C)

No. 1772

Biswas Electrico  
H. B. ROAD, RANCHI  
AUTHORISED PHILIPS DEALER

To .....

| Qty.     | Description | Rate | AMOUNT |    |
|----------|-------------|------|--------|----|
|          |             |      | Rs.    | P. |
| 21       | Tape        |      | 2      | 50 |
| 31       | switch.     |      | 9      | 00 |
| 21       | Link clife  |      | 2      | 50 |
| 1        | Round block |      | 1      | 25 |
| 1        | 4x4 Board   |      | 2      | 25 |
| 250g     | Deto Fix    |      | 2      | 75 |
| 250g     | Balloon     |      | 5      | 00 |
| 400g     | wire        |      | 70     | 00 |
| Total    |             |      | 94     | 75 |
| S. Tax   |             |      | 10     | 42 |
| G. Total |             |      | 105    | 17 |

Goods once sold will not be returned

E. & O. E.

Date —

15/9/87

Signature

B. S. T. No. RN 2236 (R) CASH/CREDIT MEMO  
C. S. T. No. RN. 1803 (C)

No. 1778

Biswas Electrico  
H. B. ROAD, RANCHI  
AUTHORISED PHILIPS DEALER

To .....

| Qty      | Description | Rate | AMOUNT |    |
|----------|-------------|------|--------|----|
|          |             |      | Rs.    | P. |
| 8 ft     | wire<br>PVC |      | 12     | 00 |
| 100      | screw       |      | 1      | 50 |
| 1/2      |             |      |        |    |
| 7 ft     | shackle     |      |        | 70 |
| 1        | elbow       |      | 2      | 50 |
| 4 ft     | Batton      |      | 5      | 00 |
| Total    |             |      | 21     | 70 |
| 5. Tax   |             |      | 2      | 38 |
| G. Total |             |      | 24     | 08 |

Goods once sold will not be returned

E. & O.E.

Date 18/9/87

Signature

PAYMENT CHALLAN  
**THE RANCHI COMMITTEE ON PROPERTIES**

Challan No. **840** G. E. L. CHURCH. RANCHI.

Date 24-9-1981

Shri. Moha Zangdar  
(Rupees One hundred forty only)

| PARTICULARS                                                                  | AMOUNT |    |
|------------------------------------------------------------------------------|--------|----|
|                                                                              | Rs.    | P. |
| <u>By Dep'te Tank</u><br>Cleaning charge of Dep'te<br>Tank of R.S.S. Office. | 140    | 00 |
| Total                                                                        | 140    | 00 |

**PAID**

Received Full Payment

Accountant

C B .....

Voucher No. ....

24/9/81  
TREASURER



ऑफिस का पखाना ताला था उसे  
 साफ किया, फिर सेफ्टिक टैंक भर  
 गया था उसे इस साफ किया तथा  
 सोलर प्लेट को ताली खोलने का ~~तला~~  
 मैला फेंकने का गद्दा खोदने साथ का

कुल जमा 280 रु पाया।

(कुल जमा रुक सौ चालीस रुपैया पाया)

1) टैंक खाली करने का 100.00

2) ताली खोलने का - 25.00

3) लीना - 20.00

4) गद्दा खोदने का - 25.00

रु 280.00



मिहिरा  
 अ/न/म

# PAYMENT CHALLAN **THE RANCHI COMMITTEE ON PROPERTIES**

G. E. L. CHURCH. RANCHI.

Challan No. **839**

Date **23-9-1981**

*Shri. R. K. Purty Contractor*  
*(Rupees Two hundred only)*

| PARTICULARS                                                                                                                                         | AMOUNT   |    |
|-----------------------------------------------------------------------------------------------------------------------------------------------------|----------|----|
|                                                                                                                                                     | Rs.      | P. |
| <u>by Construction</u><br>Drill for Stone room & Room for Teacher<br>Total Drill — Rs 3,538.25<br>Part Paper and etc — Rs $\frac{200.00}{3,338.25}$ | 200<br>/ | 00 |
| <b>Total</b>                                                                                                                                        | 200      | 00 |

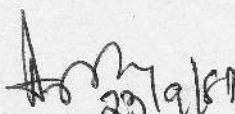
**PAID**

Received Full Payment

Accountant

C B

Voucher No. \_\_\_\_\_

  
**TREASURER**

Received Rs. 200-00 (Rupees  
Two hundred only)

R. K. S. K.  

---

23/9/81

PAYMENT CHALLAN  
**THE RANCHI COMMITTEE ON PROPERTIES**

G. E. L. CHURCH. RANCHI.

Challan No. 838

Date 15-9-1981

Shri. A-Panna.  
(Rupees eighty three only)

| PARTICULARS                                  | AMOUNT |    |
|----------------------------------------------|--------|----|
|                                              | Rs.    | P. |
| by <u>Legal</u><br>Blame Case 58/81 to 60/81 | 83     | 00 |
| Total                                        | 83     | 00 |

**PAID**

Received Full Payment

Accountant

C B .....

Voucher No. ....

15/9/81  
**TREASURER**

मन्त्री रोड वेज

2603 रांची-गुमला

वेज

संख्या

दर्जा

किराया रु०

वा०

टेक्स

ओड़

Not Refundable

दस्तखत

रोडपर लिखे शर्तों के अनुसार यह टिकट दिया गया है

टिकट नं०

4634

ज. मों. टा. को. ओप. सो. लि.

रातू रोड, राँची

निबंधन संख्या—६२/राँची, १९६५

डवा-गुमला भोंया खेलारी राँची, बेडो, सिसई

से

किराया

तक

हस्ताक्षर

जोड़.....

( यात्री पीठ पर छपी शर्तों के पावन्द है )



BILL

Case No. 58/1981 (Bharno)  
Case No. 60/1981 (Bharno)

|                                                                     |     |                  |
|---------------------------------------------------------------------|-----|------------------|
| 1. Bharno Bus Fare<br>Up + Down                                     | -   | Rs. 8.00         |
| 2. Munsif + Court paper                                             | -   | Rs. 35.00        |
| 3. Rickshaw Fare (Contact to<br>Mr. Bara)<br>Mecon Colony Up + Down | -   | Rs. 6.00         |
| 4. Rickshaw Fare<br>Ratu Rd. Up + Down                              | -   | Rs. 6.00         |
| 5. Breakfast + Meal<br>Two Times                                    | -   | Rs. 20.00        |
| 6. Miscellaneous                                                    | Rs. | Rs. 8.00         |
| Total                                                               |     | <u>Rs. 83.00</u> |

( Rupees Eighty three only )

Received  
Panna  
19/5/81

Panna  
23/5/81  
(A. PANNA)  
Board of Properties  
G.E.L.Church/Ranchi,

PAYMENT CHALLAN  
**THE RANCHI COMMITTEE ON PROPERTIES**

G. E. L. CHURCH. RANCHI.

Challan No. 837

Date 15-9-1981

Contribution  
(Rupees two hundred only)

| PARTICULARS                                                                    | AMOUNT |    |
|--------------------------------------------------------------------------------|--------|----|
|                                                                                | Rs.    | P. |
| <u>by Contribution</u><br>Rea to staff<br>6 officers<br>from 2-9-81 To 15-9-81 | 220    | 00 |
| Total                                                                          | 220    | 00 |

**PAID**

Accountant

C B

Voucher No.

Received Full Payment

14/9/81

15/9/81  
TREASURER

**PAYMENT CHALLAN**  
**THE RANCHI COMMITTEE ON PROPERTIES**

G. E. L. CHURCH. RANCHI.

Challan No. 836

Date 14-9-1981

*Shri. R.R. Purty.*

*(Rupees Seven hundred only)*

| PARTICULARS                                                                                 | AMOUNT     |           |
|---------------------------------------------------------------------------------------------|------------|-----------|
|                                                                                             | Rs.        | P.        |
| <i>by Boundary wall</i><br><i>2-thousand Bricks</i><br><i>Supplied by Shri. R.R. Purty.</i> | <i>700</i> | <i>00</i> |
| Total                                                                                       | <i>700</i> | <i>00</i> |

**PAID**

**Received Full Payment**

Accountant

C B .....

Voucher No. ....

*Am*  
14/9/81  
TREASURER

2,000 हजार फावट कमाव दोर का-  
जमा रु० 600/- (छपका सात सौ) अक्ष-  
पात्रा ।

R. K. Per A.  
14/9/81



**PAYMENT CHALLAN**  
**THE RANCHI COMMITTEE ON PROPERTIES**

Challan No. 835

G. E. L. CHURCH, RANCHI.

Date 10-9-1981

Shri. Premnand Karketta  
(Rupees one hundred only)

| PARTICULARS                               | AMOUNT |    |
|-------------------------------------------|--------|----|
|                                           | Rs.    | P. |
| By Advance to<br>Shri. Premnand Kulkarni. | 100    | 00 |
| Total                                     | 100    | 00 |

PAID

**Received Full Payment**

## Accountant

C B .....

Voucher No. \_\_\_\_\_

TREASURER

**PAYMENT CHALLAN**  
**THE RANCHI COMMITTEE ON PROPERTIES**

G. E. L. CHURCH. RANCHI.

Challan No. 834

Date 1-9-1981

Contingent  
(Rupees ten only)

| PARTICULARS                            | AMOUNT |    |
|----------------------------------------|--------|----|
|                                        | Rs.    | P. |
| <u>By Contingent</u><br>Walter Caratan | 10     | 00 |
| Total                                  | 10     | 00 |

**PAID**

Accountant

C B

Voucher No.

Received Full Payment

11/9/81 2

TREASURER  
11/9/81



## PAYMENT CHALLAN

G. E. L. CHURCH, RANCHI.

Challan No. 833

Date 1-9- 1981

STAMPS  
(Rupees ten only)

| PARTICULARS                        | AMOUNT |    |
|------------------------------------|--------|----|
|                                    | Rs.    | P. |
| by <u>Stamps</u><br>Revenue stamps | 10     | 00 |
| Total                              | 10     | 00 |

**PAID**

## Accountant

C B

Voucher No. ....

**Received Full Payment**

১৭০/৭১ ৬৩২

**TREASURER**

119187

PAYMENT CHALLAN  
**THE RANCHI COMMITTEE ON PROPERTIES**

G. E. L. CHURCH. RANCHI.

Challan No. **832**

Date 1-9- 1981

Contingent  
(Rupees Twenty only)

| PARTICULARS                                      | AMOUNT |    |
|--------------------------------------------------|--------|----|
|                                                  | Rs.    | P. |
| <u>by Contingent</u><br>Tea to staff & Officers. | 20     | 00 |
| Total                                            | 20     | 00 |

**PAID**

Accountant

C B

Voucher No.

Received Full Payment

11/9/81

Treasurer  
11/9/81

TREASURER

PAYMENT CHALLAN  
**THE RANCHI COMMITTEE ON PROPERTIES**

G. E. L. CHURCH. RANCHI.

Challan No. **831**

Date **28-8-1981**

*Shri. A. Panna.*  
*(Rupees Fifty Two only)*

| PARTICULARS                                                                                                                 | AMOUNT    |           |
|-----------------------------------------------------------------------------------------------------------------------------|-----------|-----------|
|                                                                                                                             | Rs.       | P.        |
| <i>By Document</i><br><i>Photostatic copy of Church</i><br><i>Registration Deed. with Rickshaw</i><br><i>fare up to dn.</i> | <i>52</i> | <i>00</i> |
| Total                                                                                                                       | <i>52</i> | <i>00</i> |

**PAID**

Received Full Payment

Accountant

C B

Voucher No.

*A. Panna*  
**TREASURER**

BILL OF PHOTOSTATE COPY

- |                                                                      |       |           |
|----------------------------------------------------------------------|-------|-----------|
| 1. Nos. 24 Photostate copy of church registration deed @ Rs. 2/-each | -     | Rs. 48.00 |
| 2. Rickshaw Fare ( <del>Upper</del> court up+Down)                   | -     | Rs. 4.00  |
|                                                                      | Total | Rs. 52.00 |

(Rupees Fiftytwo only)

*A. Panna*  
25/8/81

(A. Panna)  
Board of Properties  
G.E.L. Church/Ranchi.

PAYMENT CHALLAN  
**THE RANCHI COMMITTEE ON PROPERTIES**

G. E. L. CHURCH. RANCHI.

Challan No. **830**

Date **28-8-1981**

*Shri. A. Banna.*

*(Rupees thirty only)*

| PARTICULARS                                    | AMOUNT    |           |
|------------------------------------------------|-----------|-----------|
|                                                | Rs.       | P.        |
| <i>By 15th August, 1981</i><br><i>Garlands</i> | <i>30</i> | <i>00</i> |
|                                                | <i>1</i>  |           |
| Total                                          | <i>30</i> | <i>00</i> |

**PAID**

Accountant

C B .....

Voucher No. ....

Received Full Payment

*A Banna*  
*28/8/81*

*By*  
**TREASURER**



BILL OF 15TH AUGUST

1. Nos. 2 Garlands  
@ Rs. 15/- each .

- Rs. 30.00

/

Rs. 30.00

(Rupee Thirty only)

*A. Panna*  
15/8/81

( A. Panna )  
Board of Properties  
G.E.L.Church/Ranchi.

PAYMENT CHALLAN  
**THE RANCHI COMMITTEE ON PROPERTIES**

G. E. L. CHURCH. RANCHI.

Challan No. 829

Date 28-8-1987

United Trading Agency  
Church Road, Ranchi.

| PARTICULARS                                | AMOUNT |    |
|--------------------------------------------|--------|----|
|                                            | Rs.    | P. |
| By Development & Planning<br>Trading cloth | 14     | 00 |
| Total                                      | 14     | 00 |

**PAID**

Received Full Payment

Accountant

C B .....

Voucher No. ....

TREASURER

20/8/87



# PAYMENT CHALLAN THE RANCHI COMMITTEE ON PROPERTIES

G. E. L. CHURCH. RANCHI.

Challan No. 828

Date 29-8-1981

Railash stones  
Katchery Road, Ranchi.

| PARTICULARS                                                                                                                | AMOUNT |    |
|----------------------------------------------------------------------------------------------------------------------------|--------|----|
|                                                                                                                            | Rs.    | P. |
| By <u>Development &amp; Planning</u><br>Tracing cloth, Ink &<br>Link Dot Pen etc.<br><br>Cash memo no. 6086<br>dt. 13-8-81 | 13     | 35 |
| Total                                                                                                                      | 13     | 35 |

**PAID**

Received Full Payment

Accountant

C B

Voucher No.

*[Signature]*

*[Signature]*  
TREASURER

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

CASH MEMO

Phone: Off. 21056  
Res. 21036

No.

6086

Date

13-8-58

**Kailash Stores Supply Co.**

Dealers or Paper, Paper Products, Office Stationery,  
Drawing Materials & Order Suppliers  
Katchery Road, RANCHI-834001

Sold to.....

20 c.m. Tracing cloth - 5-00  
1 Bottle drawing ink black 1-25-  
4 Nos Link dot pen 6-00

12.25

BST 91

1-10

13-35

Reinay



PAYMENT CHALLAN  
THE RANCHI COMMITTEE ON PROPERTIES

G. E. L. CHURCH. RANCHI.

Challan No. 827

Date 28-8-1981

Report to R.S.S.  
(Rupees four hundred thirty-five  
only)

| PARTICULARS          | AMOUNT |    |
|----------------------|--------|----|
|                      | Rs.    | P. |
| By Deposit to R.S.S. | 435    | 00 |
| Total                | 435    | 00 |

PAID

**Received Full Payment**

Accountant

CB

Voucher No. \_\_\_\_\_

**TREASURER**

PAYMENT CHALLAN  
**THE RANCHI COMMITTEE ON PROPERTIES**

Challan No. 826

G. E. L. CHURCH. RANCHI.

Date 28-8-1981

Contingent

(Rupees two hundred ten only)

| PARTICULARS                                                                                      | AMOUNT |    |
|--------------------------------------------------------------------------------------------------|--------|----|
|                                                                                                  | Rs.    | P. |
| by <u>Contingent</u><br>Rea to office staff & guests<br>from 17-8-81 to 28-8-81<br><br>Rs 210.00 | 210    | 00 |
| Total                                                                                            | 210    | 00 |

**PAID**

Accountant

C B

Voucher No.

Received Full Payment

11/11/1982

TREASURER

28/8/81

PAYMENT CHALLAN  
**THE RANCHI COMMITTEE ON PROPERTIES**

Challan No. 825

G. E. L. CHURCH. RANCHI.

Date 22-8-1981

Hero Cycle Store

Main Rd Ranchi

| PARTICULARS                                                                            | AMOUNT |    |
|----------------------------------------------------------------------------------------|--------|----|
|                                                                                        | Rs.    | P. |
| by <u>Electricals</u><br>1 Philips Tube 4FT.<br>vide Cash memo no. 63632<br>dt-22-8-81 | 26     | 64 |
| Total                                                                                  | 26     | 64 |

**PAID**

Received Full Payment

Accountant

C B

Voucher No.

TREASURER

Grams : HERO  
Phone : 22298

CASH MEMO No.

62632

# Hero Cycle Stores

Main Road, Ranchi

BST No. RN 269  
of 5-10-63

CST No. RN 28  
of 20-6-57

Sold to.....

| Qty. | Particulars      | Rs. | P. |
|------|------------------|-----|----|
| 1    | Philips Tube 4ft | 26  | 64 |
|      | Tax Rs           |     |    |
|      | Sales Tax        |     |    |
|      | Total            | 26  | 64 |

Goods once sold not returnable

E. & O. E.

Date..... 22/8/80

Signature

# PAYMENT CHALLAN THE RANCHI COMMITTEE ON PROPERTIES

Challan No. **824** G. E. L. CHURCH. RANCHI.

Date 19-8-1981

*Deposit to R.S.S.  
(Rupees two thousand only)*

| PARTICULARS                                                              | AMOUNT |    |
|--------------------------------------------------------------------------|--------|----|
|                                                                          | Rs.    | P. |
| <i>By Deposit to R.S.S. on 13-8-81<br/>in Tujin baddy field.<br/>Ope</i> | 2,000  | 00 |
| <b>Total</b>                                                             | 2,000  | 00 |

**PAID**

Received Full Payment

Accountant

C B .....

Voucher No. ....

*[Signature]*  
**TREASURER** 18/01



# PAYMENT CHALLAN **THE RANCHI COMMITTEE ON PROPERTIES**

Challan No. **823**      G. E. L. CHURCH. RANCHI.

Date 15-8-1981

15th August, 1981  
(Rupees only only)

| PARTICULARS                                                                              | AMOUNT |    |
|------------------------------------------------------------------------------------------|--------|----|
|                                                                                          | Rs.    | P. |
| <u>By 15th Aug, 81</u><br><u>Tea &amp; refreshment</u><br><u>to staff &amp; workers.</u> | 40     | 00 |
| Total                                                                                    | 40     | 00 |

**PAID**

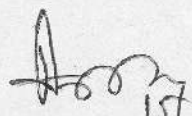
Accountant

C B

Voucher No.

Received Full Payment

15/8/81, 2

  
**TREASURER**

# PAYMENT CHALLAN THE RANCHI COMMITTEE ON PROPERTIES

Challan No. 822 G. E. L. CHURCH. RANCHI.

Date 14-8-1981

Contingent  
(Rupees forty-five only)

| PARTICULARS                                                                                                                                                                              | AMOUNT |    |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|----|
|                                                                                                                                                                                          | Rs.    | P. |
| <p><u>By Contingent</u></p> <p>Tea &amp; refreshment</p> <p>to staff &amp; guests</p> <p>① 13-8-81 — Rs 30.00</p> <p>② 14-8-81 — Rs 15.00</p> <p style="text-align: right;">Rs 45.00</p> | 45     | 00 |
| Total                                                                                                                                                                                    | 45     | 00 |

**PAID**

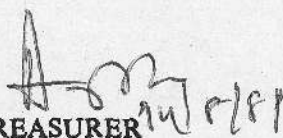
Accountant

C B

Voucher No. \_\_\_\_\_

Received Full Payment

14/8/1981

  
**TREASURER**

PAYMENT CHALLAN  
**THE RANCHI COMMITTEE ON PROPERTIES**

G. E. L. CHURCH. RANCHI.

Challan No. **821**

Date 14-8-1981

15th Aug 1981

(Rupees Twenty four only)

| PARTICULARS                                                        | AMOUNT |    |
|--------------------------------------------------------------------|--------|----|
|                                                                    | Rs.    | P. |
| By <u>15th August 1981</u><br>Labour charge for Ground<br>marking. | 24     | 00 |
| Total                                                              | 24     | 00 |

**PAID**

Accountant

C B

Voucher No.

Received Full Payment

14/08/81, 2

14/08/81  
**TREASURER**

पन्द्रह पगस के लिये पैना  
तैयार करने के लिये दो कुली  
लागए गए जहाँ पनादूरी बंधे  
दिया गया।



# PAYMENT CHALLAN THE RANCHI COMMITTEE ON PROPERTIES

G. E. L. CHURCH. RANCHI.

Challan No. 820

Date 14-8-1981

15th August, 81  
(Rupees Due to Parish only)

| PARTICULARS                                   | AMOUNT |    |
|-----------------------------------------------|--------|----|
|                                               | Rs.    | P. |
| <p>Pay 15th August</p> <p>Sabri pr Chale.</p> | 7      | 50 |
| Total                                         | 7      | 50 |

**PAID**

Accountant

C B .....

Voucher No. ....

Received Full Payment

14/8/81

TREASURER 14/8/81



# PAYMENT CHALLAN THE RANCHI COMMITTEE ON PROPERTIES

G. E. L. CHURCH. RANCHI.

Challan No. **819**

Date 12-8-1981

15th August, 1981 (meeting)  
(Rupees thirty only)

| PARTICULARS                                                                                | AMOUNT |    |
|--------------------------------------------------------------------------------------------|--------|----|
|                                                                                            | Rs.    | P. |
| by <u>Meeting</u><br>for Refreshment<br>to Heads of the Institutions.<br>of G.E.L. Church. | 30     | 00 |
| Total                                                                                      | 30     | 00 |

**PAID**

Accountant

C B .....

Voucher No. ....

Received Full Payment

12/8/81

12/8/81  
**TREASURER**

# PAYMENT CHALLAN **THE RANCHI COMMITTEE ON PROPERTIES**

G. E. L. CHURCH. RANCHI.

Challan No. **818**

Date 12-8-1981

Contingent  
(Rupees One hundred & eighty only)

| PARTICULARS                                                                                                                   | AMOUNT |    |
|-------------------------------------------------------------------------------------------------------------------------------|--------|----|
|                                                                                                                               | Rs.    | P. |
| <u>Pay Contingent</u><br><u>Tea &amp; refreshment</u><br><u>from 3-8-81 to 12-8-81</u><br><u>@ Rs 20.00 per day. 11 days.</u> | 180    | 00 |
| <b>Total</b>                                                                                                                  | 180    | 00 |

**PAID**

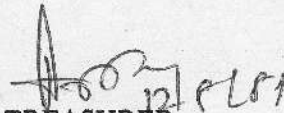
Accountant

C B

Voucher No. \_\_\_\_\_

Received Full Payment

12/08/81

  
**TREASURER**

# PAYMENT CHALLAN **THE RANCHI COMMITTEE ON PROPERTIES**

G. E. L. CHURCH. RANCHI.

Challan No. **817**

Date **11-8-1981**

*Shri R. K. Purki*  
*(Rupees four hundred Seventy only)*

| PARTICULARS         | AMOUNT           |               |
|---------------------|------------------|---------------|
|                     | Rs.              | P.            |
| <u>By Building</u>  |                  |               |
| Mill — Rs 4,040.00  |                  |               |
| bridge              |                  |               |
| stair — Rs 3,540.00 |                  |               |
|                     | <u>Rs 470.00</u> |               |
| Final payment —     |                  |               |
|                     |                  | 470.00        |
|                     |                  | /             |
| <b>Total</b>        |                  | <b>470.00</b> |

**PAID**

Received Full Payment

Accountant

C B .....

Voucher No. ....

*R. K. Purki*  
**TREASURER**  
*11/8/81*



The Secretary  
Board of Properties  
GELC Ranchi

Sir,

Respectfully I beg to state that I have so far supplied the following materials in connection with the construction work in the Church:-

|           |            |                   |
|-----------|------------|-------------------|
| 1. Bricks | 16000 Nos  | Rs 3040.00        |
| 2. Switch | one truck  | Rs 350.00         |
| 3. Sand   | two trucks | Rs 250.00         |
| 4. Lime   | —          | Rs 175.00         |
| 5. Cement | 5 Bags     | Rs 225.00         |
|           |            | <u>Rs 4040.00</u> |

As I am experiencing difficulty in paying the suppliers I may please be given in advance of Rs 2000.00 at least.

Thanking you,

Yours Faithfully,  
R.K. Burti

Please report  
the actual position  
of the construction

At home

12-8-80

R.K. Burti



11/8/81

Handwritten notes in Hindi/English script, including dates and names, mostly illegible due to cursive and overlap.

Handwritten notes in Hindi/English script, including dates and names, mostly illegible due to cursive and overlap.

**PAYMENT CHALLAN**  
**THE RANCHI COMMITTEE ON PROPERTIES**

Challan No. **816**      **G. E. L. CHURCH. RANCHI.**

Date **11-8-1981**

*Ranchi Urban Electric Supply Div*  
*Ranchi.*  
*(Rupees twelve only)*

**PARTICULARS**

**AMOUNT**

**Rs.**

**P.**

*By Electricity*

*T 3655*

*Period of Bill 19/6/81*

*Unit nil.*

*12 00*

**Total**

*12 00*

**PAID**

**Received Full Payment**

Accountant

C B

Voucher No.

*11/8/81*  
**TREASURER**



The Ranchi Committee Pro-  
perties (B.L. Committee)  
Ranchi. (Bihar)

Consumer No.

Meter No.

Capacity

PERIOD OF BILL

19/8/81

DATE OF BILL

DUE DATE

E. E. E./AE (ER)

| Present Reading | Past Reading | Units Consumed (1) | (A) Misc Charges (+) (-) | (B) Arrears (+) | Total (2) Assessment on Current Consum. | Sub Total (A+B+2) | (1) Rebate Allowed (-) | Nett Demand Before Due Date * | Rs.   | P. | BILL FOR COMMERCIAL SUPPLY                                                                                                               |    |                            |
|-----------------|--------------|--------------------|--------------------------|-----------------|-----------------------------------------|-------------------|------------------------|-------------------------------|-------|----|------------------------------------------------------------------------------------------------------------------------------------------|----|----------------------------|
| 0145            | 0145         | nil                |                          |                 |                                         |                   |                        |                               |       |    | Please see instructions over-leaf. This form of receipt is valid only when receipted on Undertaking NCR Machine or Printed receipt form. |    |                            |
|                 |              |                    |                          |                 |                                         |                   |                        |                               |       |    | E. & O. E.                                                                                                                               |    |                            |
|                 |              |                    |                          |                 |                                         |                   |                        |                               |       |    | Rs.                                                                                                                                      | P. | Sub total (A+B+2)          |
|                 |              |                    |                          |                 |                                         |                   |                        |                               | 12-00 |    | 12-00                                                                                                                                    |    |                            |
|                 |              |                    |                          |                 |                                         |                   |                        |                               |       |    |                                                                                                                                          |    | (4) DPS Chargeable (+)     |
|                 |              |                    |                          |                 |                                         |                   |                        |                               |       |    |                                                                                                                                          | 60 |                            |
|                 |              |                    |                          |                 |                                         |                   |                        |                               | 12-00 |    | 12-50                                                                                                                                    |    | Nett Demand After Due Date |

PAID 12

1. The Due Date of this Bill will be 15 Days from the Date of this bill, as shown on the face of the Bill. This Bill should be produced entire at the time of making payment.
2. If the payment is made on or before the due date, rebate at the rate of 2 paise per unit shall be allowed. In case of failure to do so, rebate shall be forfeited and Delayed Payment Surcharge at the rate of 2 paise per unit subject to minimum charge of 50 paise shall be levied. If the consumer fails to make the payment before the expiry of seven days after the due date, Electric Supply would be liable for disconnection.
3. Complaints regarding the accuracy of bills, must be made in writing to the Electrical Executive Engineer, Ranchi Urban Electric Supply Division, Ranchi. All disputed bills must, however, be settled within the due dates or their rebates will be forfeited.

### TARIFF (Commercial Supply)

(A) Energy charge :

|                                       |     |                   |
|---------------------------------------|-----|-------------------|
| (i) For the first 100 units per month | ... | 48 Paise per unit |
| (ii) Consumption above 100 units      | ... | 58 Paise per unit |
| All Units chargeable                  |     |                   |

(B) Fixed charge :

|                           |                   |
|---------------------------|-------------------|
| (i) For C S I Service     | Rs. 10/—per month |
|                           | per meter         |
| (ii) For C S II Service   | Rs. 20/—per month |
|                           | per meter         |
| (iii) For C S III Service | Rs. 30/—per month |
|                           | per meter         |

(C) Meter Rent :

|                        |                  |
|------------------------|------------------|
| (i) Single Phase meter | Rs. 2/—per meter |
|                        | per month        |

# PAYMENT CHALLAN

## THE RANCHI COMMITTEE ON PROPERTIES

G. E. L. CHURCH. RANCHI.

Challan No. **815**

Date 10-8-1991

*Gubari Tailor*  
*(Rupees fifty four only)*

| PARTICULARS                                                    | AMOUNT |    |
|----------------------------------------------------------------|--------|----|
|                                                                | Rs.    | P. |
| By: <u>Quareb Dress</u><br>Sentif charge of Phintab<br>Paints. | 54     | 00 |
| Total                                                          | 54     | 00 |

**PAID**

Received Full Payment

Accountant

C B .....

Voucher No. ....

*[Signature]*  
**TREASURER** 10/8/91

472<sup>1</sup>✓

8/10

30 - 3 - 30 - 3

54

20 ميله

PAYMENT CHALLAN  
**THE RANCHI COMMITTEE ON PROPERTIES**

G. E. L. CHURCH. RANCHI.

Challan No. **814**

Date 10-8-1981

Wood  
(Rupees eighty two only)

| PARTICULARS                    | AMOUNT |       |
|--------------------------------|--------|-------|
|                                | Rs.    | P.    |
| by <u>Ganesh</u><br>3 Umbrella | 82     | 00    |
| Total                          |        | 82 00 |

**PAID**

Received Full Payment

Accountant

C B \_\_\_\_\_

Voucher No. \_\_\_\_\_

10/8/81  
**TREASURER**



# VINOD

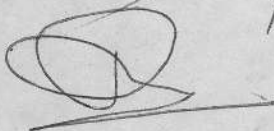
GANJEE

JANGIA

Manufactured by  
MANOJ TEXTILE MILLS

3 Umbrella 82/2

(Eighty two only) 82/-



PAYMENT CHALLAN  
**THE RANCHI COMMITTEE ON PROPERTIES**

G. E. L. CHURCH, RANCHI.

Challan No. **813**

Date **10-8-1981**

Ve of Textiles

(Rupees One hundred eighty 100 & paise sixty three only)

PARTICULARS

AMOUNT

Rs.

P.

By Quares Dress

Dril Khakhi & Cellus Khakhi  
(Binni)

Vide Cash memo no. 382/7

dt. 10-8-81

182 63

/

Total

182 63

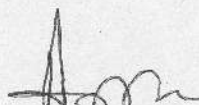
**PAID**

Received Full Payment

Accountant

C B \_\_\_\_\_

Voucher No. \_\_\_\_\_

  
**TREASURER** 10/8/81

BINNY'S &amp; COTTON

CASH MEMONo. **38217****Ved Textiles**

MAIN ROAD, RANCHI

Phone: 21428

**वेद टेक्स्टाइल्स**

| MTS.   | PARTICULARS                | RATE<br>per Unit | AMOUNT |
|--------|----------------------------|------------------|--------|
| 8/2807 | Devi<br>Khevi              | 12/10            | 99/83  |
| 9/207  | Collet<br>Khole<br>(Binnu) | 8/20             | 82/80  |
|        |                            |                  | 182/63 |
| Total  |                            |                  | 182/63 |

Date

10/8/81

38217

Sig.

**Goods once sold are not refundable.**

Authorised Stockist : BINNY'S, RAYMOND'S, DIGJAM, LAL IMLI,  
DHARIWAL, DINESH, O. C. M., MODELLA, MODI, GWALIOR  
GRAVIERA & VIMAL Suitings, Shirting, Dress Materials & Sarees.

# PAYMENT CHALLAN **THE RANCHI COMMITTEE ON PROPERTIES**

G. E. L. CHURCH. RANCHI.

Challan No. **812**

Date **8-8-1981**

*Shri R-R. Purbi*  
*(Rupees three hundred only)*

| PARTICULARS                             | AMOUNT |        |
|-----------------------------------------|--------|--------|
|                                         | Rs.    | P.     |
| <u>By Building</u>                      |        |        |
| Drill — Rs 4,040.00                     |        |        |
| Paid up to — Rs 3,270.00                |        |        |
| 24/8/81 — <u>470.00</u>                 |        |        |
| Part Payment made on — Rs <u>300.00</u> |        |        |
| 24/8/81 — <u>470.00</u>                 |        |        |
|                                         |        | 300 00 |
|                                         |        |        |
| Total                                   |        | 300 00 |

**PAID**

Received Full Payment

Accountant

C B

Voucher No. \_\_\_\_\_

*[Signature]*  
**TREASURER**

Rs 300/- ~~thre~~ three hundred

only

R. K. Puri

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8/8/81



PAYMENT CHALLAN  
**THE RANCHI COMMITTEE ON PROPERTIES**

Challan No. **811**

G. E. L. CHURCH. RANCHI.

Date 1-8-1981

Contribuent  
(Rupees only)

| PARTICULARS                                  | AMOUNT |    |
|----------------------------------------------|--------|----|
|                                              | Rs.    | P. |
| by <u>Contribuent</u><br><u>Rs. to Staff</u> | 15     | 00 |
|                                              | 1      |    |
| Total                                        | 15     | 00 |

**PAID**

Accountant

C B

Voucher No.

Received Full Payment

11/11/81

TREASURER

1/8/81

# PAYMENT CHALLAN **THE RANCHI COMMITTEE ON PROPERTIES**

G. E. L. CHURCH. RANCHI.

Challan No. **810**

Date 1-8-1981

Ranjit Stores  
(Rupees thirty one paise eighty)  
(plus only)

| PARTICULARS                                                                | AMOUNT |    |
|----------------------------------------------------------------------------|--------|----|
|                                                                            | Rs.    | P. |
| <u>By Amars</u><br>Battery for Amars<br>vide Cash memo no 679<br>dt/1/8/81 | 31     | 85 |
| <b>Total</b>                                                               | 31     | 85 |

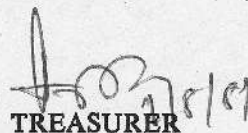
**PAID**

Received Full Payment

Accountant

C B

Voucher No.

  
**TREASURER**

न०

दिनांक

नाम

[illegible]

**नोट :** बिका हुआ माल वापस नहीं होगा।

## हस्ताक्षर

**PAYMENT CHALLAN**  
**THE RANCHI COMMITTEE ON PROPERTIES**

G. E. L. CHURCH. RANCHI.

Challan No. **809**

Date 1-8-1981

Contingent  
(Rupees Ten only)

| PARTICULARS                                  | AMOUNT |    |
|----------------------------------------------|--------|----|
|                                              | Rs.    | P. |
| By <u>Contingent</u><br><u>Water Carrier</u> | 10     | 00 |
|                                              | /      |    |
| Total                                        | 10     | 00 |

**PAID**

**Received Full Payment**

Accountant

C B \_\_\_\_\_

Voucher No. \_\_\_\_\_

1/8/81  
**TREASURER**

**PAYMENT CHALLAN**  
**THE RANCHI COMMITTEE ON PROPERTIES**

G. E. L. CHURCH. RANCHI.

Challan No. 808

Date 1-8-1981

Stamps  
(Rupees ten only)

| PARTICULARS                        | AMOUNT |    |
|------------------------------------|--------|----|
|                                    | Rs.    | P. |
| By <u>stamps</u><br>Revenue stamps | 10     | 00 |
|                                    | 1      |    |
| Total                              | 10     | 00 |

**PAID**

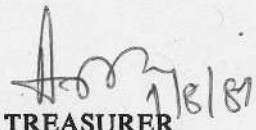
Accountant

C B .....

Voucher No. ....

**Received Full Payment**

10/01/81

  
1/8/81  
**TREASURER**



## PAYMENT CHALLAN

## THE RANCHI COMMITTEE ON PROPERTIES

Date 1-8-1981

(Rupees four hundred forty one  
to four twelve only)

### PARTICULARS

AMOUNT

Rs.

**P**

by Depost to R.S.S.

449 12

Total

441 12

**Received Full Payment**

  
TREASURER

C B

Voucher No. \_\_\_\_\_

## PAYMENT CHALLAN

Challan No. 806

G. E. L. CHURCH. RANCHI.

Date 31-4-1981

Report to R.L.S.  
(Rupees one hundred eighty six only)

| PARTICULARS      | AMOUNT |    |
|------------------|--------|----|
|                  | Rs.    | P. |
| by Debit to R.S. | 186    | 00 |
| Total            | 186    | 00 |

PAID

**Received Full Payment**

## Accountant

CB .....

Voucher No. \_\_\_\_\_

**TREASURER**

PAYMENT CHALLAN  
**THE RANCHI COMMITTEE ON PROPERTIES**

G. E. L. CHURCH. RANCHI.

Challan No. **805**

Date 31-7-1951

Contingent  
(Rupees One hundred twenty only)

| PARTICULARS                                                                | AMOUNT |    |
|----------------------------------------------------------------------------|--------|----|
|                                                                            | Rs.    | P. |
| <u>by Contingent</u><br><u>tea &amp; refreshment</u><br><u>for 14 days</u> | 120    | 00 |
| Total                                                                      | 120    | 00 |

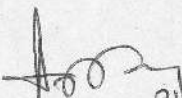
**PAID**

Received Full Payment

Accountant

C B .....

Voucher No. ....

  
31/7/51  
**TREASURER**

PAYMENT CHALLAN  
**THE RANCHI COMMITTEE ON PROPERTIES**

G. E. L. CHURCH. RANCHI.

Challan No. **804**

Date 31-4-1981

Boundary Wall

Labour Charge

(Rupees four hundred only)

PARTICULARS

AMOUNT

Rs.

P.

by Boundary Wall  
Labour Charge

400 00

Total

400 00

**PAID**

Received Full Payment

Accountant

C B .....

Voucher No. ....

31/4/81  
**TREASURER**



WEEKLY LABOUR PAYMENT

WORKS : Repairing of Boundary wall (Main Road)

From 22-7-81

to 27-7-81

| Sl.       | NAME       | Employed as | 22 | 23 | 24 | 25 | 26 | 27 | Total days | Rate | Amount | Received Payment |
|-----------|------------|-------------|----|----|----|----|----|----|------------|------|--------|------------------|
| 1         | Satig      | Mason       | P  | P  | P  | P  | P  | P  | 5          | 20/- | 100/-  |                  |
| 2         | Sironit    | Caly        | P  | P  | P  | P  | P  | P  | 5          | 12/- | 60/-   |                  |
| 3         | md. kally  | Caly        | P  | P  | P  | P  | P  | P  | 5          | 12/- | 60/-   |                  |
| 4         | Samsuddin  | Caly        | P  | P  | P  | P  | P  | P  | 5          | 12/- | 60/-   |                  |
| 5         | Biras      | Caly        | P  | P  | P  | P  | P  | P  | 5          | 12/- | 60/-   |                  |
| 6         | Jamiluddin | Caly        | P  | P  | P  | P  | P  | P  | 5          | 12/- | 60/-   |                  |
| 7         |            |             |    |    |    |    |    |    |            |      |        |                  |
| 8         |            |             |    |    |    |    |    |    |            |      |        |                  |
| 9         |            |             |    |    |    |    |    |    |            |      |        |                  |
| 10        |            |             |    |    |    |    |    |    |            |      |        |                  |
| 11        |            |             |    |    |    |    |    |    |            |      |        |                  |
| 12        |            |             |    |    |    |    |    |    |            |      |        |                  |
| Rs. 400/- |            |             |    |    |    |    |    |    |            |      |        |                  |

Rupees... Four hundred only .....

Accountant

*Sams*  
27/7/81  
Time keeper



PAYMENT CHALLAN  
**THE RANCHI COMMITTEE ON PROPERTIES**

G. E. L. CHURCH. RANCHI.

Challan No. **803**

Date 31-7-1981

Boundary wall

Sand & Cement

(Rupees Seventy Five only)

| PARTICULARS                                                        | AMOUNT |    |
|--------------------------------------------------------------------|--------|----|
|                                                                    | Rs.    | P. |
| <u>by Boundary wall</u><br><u>Sand &amp; Cement</u><br><u>etc.</u> | 75     | 00 |
|                                                                    | /      |    |
| Total                                                              | 75     | 00 |

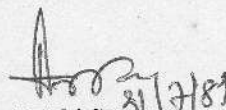
**PAID**

Received Full Payment

Accountant

C B

Voucher No. \_\_\_\_\_

  
TREASURER

For Repairing of Boundary wall  
Main Road, Ranchi.

1. Cement - 1 bag — 50.00
2. Sand 1 Bullock Cart — 20.00
3. Rickshaw fare  
(Chitra up & down) — 5.00

Total Rs. 75.00

(Rupees Seventy five only)

11/11/22

**PAYMENT CHALLAN**  
**THE RANCHI COMMITTEE ON PROPERTIES**

G. E. L. CHURCH, RANCHI.

Challan No. 802

Date 31-4-1981

Road Repair

Labour Charge

(Rupees three hundred sixty only)

PARTICULARS

AMOUNT

Rs.

P.

by Road Repair  
Labour Charge

360 00

Total

360 00

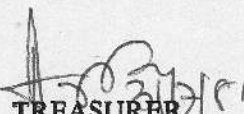
**PAID**

**Received Full Payment**

Accountant

C B

Voucher No.

  
TREASURER



WEEKLY LABOUR PAYMENT

WORKS : Road Repairing .....

From 20-7-81 to 25-7-81

| Sl. | NAME   | Employed<br>as | JULY 1981 |    |    |    |    |    |   | Total<br>days | Rate      | Amount | Received<br>Payment |
|-----|--------|----------------|-----------|----|----|----|----|----|---|---------------|-----------|--------|---------------------|
|     |        |                | 20        | 21 | 22 | 23 | 24 | 25 |   |               |           |        |                     |
| 1   | Shukra | Culy           | P         | P  | P  | P  | P  | P  | 6 | 12/-          | 72/-      |        |                     |
| 2   | Thargu | Culy           | P         | P  | P  | P  | P  | P  | 6 | 12/-          | 72/-      |        |                     |
| 3   | Mangra | Culy           | P         | P  | P  | P  | P  | P  | 6 | 12/-          | 72/-      |        |                     |
| 4   | Bissa  | Culy           | P         | P  | P  | P  | P  | P  | 6 | 12/-          | 72/-      |        |                     |
| 5   | Beru   | Culy           | P         | P  | P  | P  | P  | P  | 6 | 12/-          | 72/-      |        |                     |
| 6   |        |                |           |    |    |    |    |    |   |               |           |        |                     |
| 7   |        |                |           |    |    |    |    |    |   |               |           |        |                     |
| 8   |        |                |           |    |    |    |    |    |   |               |           |        |                     |
| 9   |        |                |           |    |    |    |    |    |   |               |           |        |                     |
| 10  |        |                |           |    |    |    |    |    |   |               |           |        |                     |
| 11  |        |                |           |    |    |    |    |    |   |               |           |        |                     |
| 12  |        |                |           |    |    |    |    |    |   |               |           |        |                     |
|     |        |                |           |    |    |    |    |    |   |               | Rs. 360/- |        |                     |

Rupees... Three hundred & Sixty only .....

Accountant

Nanna  
25/7/81  
Time keeper

# PAYMENT CHALLAN **THE RANCHI COMMITTEE ON PROPERTIES**

G. E. L. CHURCH. RANCHI.

Challan No. **801**

Date 31-7-1981

Contingent  
Rs. Twenty nine & paise six only

| PARTICULARS                                                 | AMOUNT |    |
|-------------------------------------------------------------|--------|----|
|                                                             | Rs.    | P. |
| <u>by Contingent</u><br>lock & chain for church Rd<br>Gate. | 29     | 60 |
| Total                                                       | 29     | 60 |

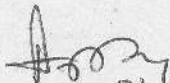
**PAID**

Received Full Payment

Accountant

C B

Voucher No.

  
31/7/81  
**TREASURER**



CHYAM HARGREAVE SLOAN  
Jin Tan & Co.

7009 Pears — 9.10  
13fy —

1 - ADM/ESI - 20.50

---

29.60

JL  
21.7.81

# PAYMENT CHALLAN

## THE RANCHI COMMITTEE ON PROPERTIES

G. E. L. CHURCH. RANCHI.

Challan No. **754**

Date 25-4-1991

*Ranchi Municipality Corporation*  
*(Rupees two hundred forty-five & Paise twenty five only)*

| PARTICULARS                                                                        | AMOUNT     |           |
|------------------------------------------------------------------------------------|------------|-----------|
|                                                                                    | Rs.        | P.        |
| by <u>M. Tax</u>                                                                   |            |           |
| ① H. no. <u>770</u><br>78-79 <u>1st</u> - Rs 56.25<br>vide R. no. 6840 dt 24/4/91  | 56         | 25        |
| ② H. no. <u>769</u><br>78-79 <u>1st</u> - Rs 56.25<br>vide R. no. 6841 dt 24/4/91  | 56         | 25        |
| ③ H. no. <u>730A</u><br>80-81 <u>1st</u> - Rs 56.25<br>vide R. no. 6842 dt 24/4/91 | 56         | 25        |
| ④ H. no. <u>145A</u><br>74-75 <u>1st</u> - Rs 76.50<br>vide R. no. 6843 dt 24-4-91 | 76         | 50        |
| <b>Total</b>                                                                       | <b>245</b> | <b>25</b> |

**PAID**

Received Full Payment

Accountant

C B

Voucher No. \_\_\_\_\_

*Paid*

*25/4/91*  
TREASURER

# PAYMENT CHALLAN THE RANCHI COMMITTEE ON PROPERTIES

G. E. L. CHURCH. RANCHI.

Challan No. **753**

Date 25-11-1981

Electricity  
(Rupees Twelve only)

| PARTICULARS                                           | AMOUNT |    |
|-------------------------------------------------------|--------|----|
|                                                       | Rs.    | P. |
| <p><u>By Electricity</u><br/>TB655<br/>only nil —</p> | 12     | 00 |
| Total                                                 | 12     | 00 |

**PAID**

Received Full Payment

Accountant

C B .....

Voucher No. ....

25/11/81  
**TREASURER**

**RANCHI URBAN ELECTRIC SUPPLY DIVISION, RANCHI**  
(Unit of Bihar State Electricity Board)

T-34 4,390 Consumer No.

Meter No.

Capacity

| PERIOD OF BILL                |  |      |                                        |          |    |    |                                                                                                                                            |    |                            |
|-------------------------------|--|------|----------------------------------------|----------|----|----|--------------------------------------------------------------------------------------------------------------------------------------------|----|----------------------------|
| DATE OF BILL                  |  |      |                                        | DUE DATE |    |    | Spl. Officer/AE( R)<br>J. A. O.                                                                                                            |    |                            |
| 17/1/81<br>13m                |  |      |                                        | 27m      |    |    |                                                                                                                                            |    |                            |
| PRESNT READING                |  | 0145 | (A) MISC CHARGES (+) (-)               | Rs.      |    | P. | BILL FOR COMMERCIAL SUPPLY                                                                                                                 |    |                            |
| PAST READING                  |  | 0145 | (B) ARREARS (+)                        |          |    |    | Please see instructions overleaf.<br>This form of receipt is valid only when receipted on Undertaking NCR Machine or Printed receipt form. |    |                            |
| UNITS Consumed (1)            |  | m/   | TOTAL (2) Assesment on Current Consum. |          |    |    | E. & O. E.                                                                                                                                 |    |                            |
| SUB TOTAL (A+B+2)             |  |      |                                        | 12-00    |    |    | Ra.                                                                                                                                        | P. | SUBTOTAL (A+B+2)           |
| (1) REBATE ALLOWED (-)        |  |      |                                        | —        |    |    | 12-00                                                                                                                                      |    | (4) DPS Chargeable (+)     |
| NETT DEMAND BEFORE DUE DATE * |  |      |                                        | 62-00    | 00 | 28 | 92                                                                                                                                         | 50 | NETT DEMAND AFTER DUE DATE |

PAID 42

Ref: 97/2329

10/- 2/-

031

1. The Date of this Bill will be 15 Days from the Date of this bill, as shown on the face of the Bill. This Bill should be produced entire at the time of making payment.
2. If the payment is made on or before the due date, rebate at the rate of 2 paise per unit shall be allowed. In case of failure to do so, rebate shall be forfeited and Delayed Payment Surcharge at the rate of 2 paise per unit subject to minimum charge of 50 paise shall be levied. If the consumer fails to make the payment before the expiry of seven days after the due date, Electric Supply would be liable for disconnection.
3. Complaints regarding the accuracy of bills, must be made in writing to the Special Officer Ranchi Urban Electric Supply Division, Ranchi. All disputed bills must, however, be settled within the due dates or their rebates will be forfeited.

### TARIFF (Commercial Supply)

(A) Energy charge :—

- (i) For the first 100 units per month — 48 Paise per unit  
(ii) Consumption above 100 units — 58 Paise per unit  
All Units chargeable

(B) Fixed charge :—

- (i) For C S I Service — Rs. 10/— per month  
per meter  
(ii) For C S II Service — Rs. 20/— per month  
per meter  
(iii) For C S III Service — Rs. 30/— per month  
per meter

(C) Meter Rent :—

- (i) Single Phase Meter — Rs. 2/ per meter  
per month  
(ii) Three Phase Meter — Rs. 6/— per meter  
per month  
(iii) Electricity Duty 7 Paise per unit



PAYMENT CHALLAN  
**THE RANCHI COMMITTEE ON PROPERTIES**

G. E. L. CHURCH. RANCHI.

Challan No. **751**

Date 21-4-1981

Rashu  
(Rupees Seventy Five only)

| PARTICULARS                                                   | AMOUNT |    |
|---------------------------------------------------------------|--------|----|
|                                                               | Rs.    | P. |
| by <u>Rashu Electrical</u><br>Labour charges<br>during Rashu. | 75     | 00 |
| Total                                                         | 75     | 00 |

**PAID**

Received Full Payment

Accountant

C B .....

Voucher No. ....

21/4/81  
TREASURER

Electric lights fitting and repairing bill  
of P. R. B. During Ester.

(1) 8 points temporary light fitting and removing charge } 35-00

(2) Cross light fitting and removing charge } 10-00

(3) 4 street light repairing and fitting charge } 15-00

(4) Overhead line repairing charge - 10-00

(5) Main line repairing charge of Pramukh Bungalow } 5-00

total Rs-75-00.

S. Laksh

20/4/1981

Received payment

S. Laksh

21/4/1981

PAYMENT CHALLAN  
**THE RANCHI COMMITTEE ON PROPERTIES**

G. E. L. CHURCH. RANCHI.

Challan No. **750**

Date **20-4-1981**

*New Yera Crockery*  
*(Rupees thirty nine only)*

| PARTICULARS                                                            | AMOUNT    |           |
|------------------------------------------------------------------------|-----------|-----------|
|                                                                        | Rs.       | P.        |
| <i>By</i><br><i>Heal &amp; Co</i><br><i>vide R no. 207 dt. 20-4-81</i> | <i>39</i> | <i>00</i> |
| Total                                                                  | <i>39</i> | <i>00</i> |

**PAID**

Received Full Payment

Accountant

C B .....

Voucher No. ....

*[Signature]*  
**TREASURER** *20/4/81*

## CASH MEMO

Phone No.

## NEW YERA CROCKERY

Table and Kitchen Wares

Near Super Market

MAIN ROAD, RANCHI

No.

Date

Name

Address

| Qty.  | PARTICULARS | Rate  | Amount |    |
|-------|-------------|-------|--------|----|
|       |             |       | Rs.    | P. |
| 100   | Healer's    | 26/50 | 26     | 50 |
| 1 Set | Coala       | 12/50 | 12     | 50 |
| TOTAL |             |       | 39     | 00 |

NOTE :—Material once sold can't be returned or exchanged.

Signature



# PAYMENT CHALLAN

## THE RANCHI COMMITTEE ON PROPERTIES

G. E. L. CHURCH. RANCHI.

Challan No. **749**

Date 18-4-1981

Electrical (Ranchi)  
(Rupees eighteen & paise twenty)  
two only

| PARTICULARS                                                                                                                                                                                                | AMOUNT |    |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|----|
|                                                                                                                                                                                                            | Rs.    | P. |
| <p><u>By Ranchi</u></p> <p>① Black Tape<br/> vide Cash memo no. 3850<br/> dt. 18-4-81 = Rs 2-22</p> <p>② 4 Nos Glow Bulbs = Rs 16.00<br/> <u>Rs 18.22</u><br/> vide Cash memo no. 332<br/> dt. 18-4-81</p> | 18     | 22 |
| Total                                                                                                                                                                                                      | 18     | 22 |

**PAID**

Received Full Payment

Accountant

C B

Voucher No. \_\_\_\_\_

18/4/81  
**TREASURER**



B S T R N (N) 6 I (R) Cash/Credit Memo  
C S T R N 1 6 6 6 (C)

Phone - 23349

**Gupta Electric & Engineering Co.**

## Electrical Dealers, Contractors & Suppliers

Main Road, (Ranchi Club Chowk)

RANCHI

3850

Name.....

Address.....

| Qty. | Particulars | Rate     | Amount |    |
|------|-------------|----------|--------|----|
|      |             |          | Rs.    | P. |
|      | Plum Tape   |          | 2.     | 00 |
|      |             |          | 1      |    |
|      |             | Total    | 2.     | 00 |
|      |             | S. T.    | 0      | 22 |
|      |             | G. Total | 2      | 22 |

**Goods once sold will not be taken back.**

Date.....197

E. &amp; O.E.

Signature \_\_\_\_\_

RAINBOW ELECTRONICS

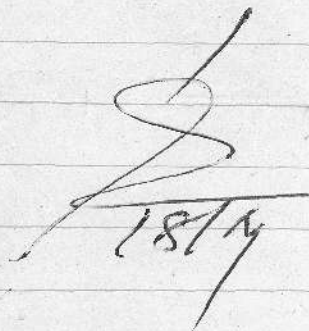
Main Road (Near Ratan Talkies).  
32 RANCHI.

18/4/87  

---

332

4 pes 6000 Bcdh = 16.00

  
18/4

PAYMENT CHALLAN  
**THE RANCHI COMMITTEE ON PROPERTIES**

G. E. L. CHURCH. RANCHI.

Challan No. **748**

Date 18-4-1981

Rs.  
One hundred twenty  
only

| PARTICULARS                              | AMOUNT |    |
|------------------------------------------|--------|----|
|                                          | Rs.    | P. |
| <u>By Easter</u><br><u>Laban Payment</u> | 120    | 00 |
| Total                                    | 120    | 00 |

**PAID**

Received Full Payment

Accountant

C B .....

Voucher No. ....

18/4/81  
TREASURER

THE OFFICE OF THE BOARD OF PROPERTIES, JEL CHURCH RANCHI.  
WEEKLY LABOUR PAYMENT

WORKS : KABAR ROAD CLEANING AND DIGGING PITS FOR LIGHTNING DURING EASTER

From 13 - 4 - 1981

to 16- 4 - 81 and 18-4-81

| Sl. | NAME   | Employed<br>as | APRIL, 1981. |    |    |    |    | Total<br>days | Rate | Amount | Received<br>Payment |
|-----|--------|----------------|--------------|----|----|----|----|---------------|------|--------|---------------------|
|     |        |                | 13           | 14 | 15 | 16 | 18 |               |      |        |                     |
| 1   | Mangal | Coly           | P            | P  | P  | P  | P  | 5             | 8.00 | 40.00  | 17.99<br>Mangal     |
| 2   | Chinda | Coly           | P            | P  | P  | P  | P  | 5             | 8.00 | 40.00  | 17.99<br>Chinda     |
| 3   | Ropna  | Coly           | P            | P  | P  | P  | P  | 5             | 8.00 | 40.00  | 17.99<br>Ropna      |
| 4   |        |                |              |    |    |    |    |               |      |        |                     |
| 5   |        |                |              |    |    |    |    |               |      |        |                     |
| 6   |        |                |              |    |    |    |    |               |      |        |                     |
| 7   |        |                |              |    |    |    |    |               |      |        |                     |
| 8   |        |                |              |    |    |    |    |               |      |        |                     |
| 9   |        |                |              |    |    |    |    |               |      |        |                     |
| 10  |        |                |              |    |    |    |    |               |      |        |                     |
| 11  |        |                |              |    |    |    |    |               |      |        |                     |
| 12  |        |                |              |    |    |    |    |               |      |        |                     |

(Rupees One hundred twenty only)

Rs 120.00

Rupees. One hundred twenty only.....

*Handwritten signature*  
18/4/81

Accountant

Time keeper

PAYMENT CHALLAN  
**THE RANCHI COMMITTEE ON PROPERTIES**

G. E. L. CHURCH. RANCHI.

Challan No. **746**

Date **15-4-1981**

*Ranjit Sloss*  
*(Rupees twenty-eight & paise*  
*eighty only)*

| PARTICULARS                                                                                                   | AMOUNT    |           |
|---------------------------------------------------------------------------------------------------------------|-----------|-----------|
|                                                                                                               | Rs.       | P.        |
| <i>By Amareb Security</i><br><i>Battery for Amareb.</i><br><i>vide Cash memo no. 13</i><br><i>dt. 15-4-81</i> | <i>28</i> | <i>80</i> |
| Total                                                                                                         | <i>28</i> | <i>80</i> |

**PAID**

Received Full Payment

Accountant

C B

Voucher No.

*15/4/81*  
**TREASURER**



नगद पत्र

# रराजोत स्टोर्स

स्कूल तथा कालेज की पुस्तकें, स्टेशनर्स एवं गल्ला किराना के विक्रेता  
चर्च रोड (इंजीनियरिंग स्कूल के पास), रांची

नं० 13

दिनांक.....

नाम.....

Cash

| क्रम सं०          | विवरण           | दर       | धन राशि |     |
|-------------------|-----------------|----------|---------|-----|
|                   |                 |          | ₹०      | पं० |
| 128               | 128 वरी 950 No- | ₹. 40    | 98      | 80  |
| भूल चुक लेनी देनी |                 | कुल जोड़ | 98      | 80  |

नोट : बिका हुआ माल वापस नहीं होगा ।

हस्ताक्षर

# PAYMENT CHALLAN THE RANCHI COMMITTEE ON PROPERTIES

G. E. L. CHURCH. RANCHI.

Challan No. **745**

Date 15-11-1981

Shri. M. Beka (Advan Co-op Society)  
(Rupees forty only)

| PARTICULARS                                                                           | AMOUNT |    |
|---------------------------------------------------------------------------------------|--------|----|
|                                                                                       | Rs.    | P. |
| <p><u>By Advance Repaid</u><br/>to Shri. M. Beka<br/>on account of 2 P. of Trees.</p> | 40     | 00 |
| <b>Total</b>                                                                          | 40     | 00 |

**PAID**

Received Full Payment

Accountant

C B .....

Voucher No. ....

15/11/81  
**TREASURER**

15. 4. 81

Received Rupees forty only  
as part payment refunded which  
was deposited against the  
Sale of some trees.

T. Annals  
15/4/81

# PAYMENT CHALLAN

## THE RANCHI COMMITTEE ON PROPERTIES

G. E. L. CHURCH. RANCHI.

Challan No. **744**

Date **15-4-1981**

*Shri. R. K. Parly*  
*(Rupees three hundred only)*

| PARTICULARS                   | AMOUNT          |        |
|-------------------------------|-----------------|--------|
|                               | Rs.             | P.     |
| <u>by Building</u>            |                 |        |
| Drill — Rs 4,040.00           |                 |        |
| Labour to 30/3/81 Rs 2,145.00 |                 |        |
|                               | <u>1,895.00</u> |        |
| Labour on 15/4/81 300.00      |                 |        |
|                               | <u>1,895.00</u> |        |
| Balance to pay Rs             |                 |        |
|                               |                 | 300 00 |
|                               |                 | /      |
|                               |                 | 300 00 |
| Total                         |                 |        |
|                               |                 | 300 00 |

**PAID**

Received Full Payment

Accountant

C B .....

Voucher No. ....

*15/4/81*  
**TREASURER**

R. K. Puri के लिये 300/- रुपये पाया ।

प्रमोदित गोडविन साहू

१२-४-२९



PAYMENT CHALLAN  
**THE RANCHI COMMITTEE ON PROPERTIES**

G. E. L. CHURCH. RANCHI.

Challan No. **743**

Date 10-4- 1941

Bank  
(Rupees Five hundred only)

| PARTICULARS               | AMOUNT |    |
|---------------------------|--------|----|
|                           | Rs.    | P. |
| <u>By Deposit in Bank</u> | 500    | 00 |
|                           | /      |    |
| Total                     | 500    | 00 |

**PAID**

Received Full Payment

Accountant

C B .....

Voucher No. ....

10/4/41  
**TREASURER**

# PAYMENT CHALLAN

## THE RANCHI COMMITTEE ON PROPERTIES

G. E. L. CHURCH. RANCHI.

Challan No. **742**

Date 4/4 - 1981

Contingent  
(Rupees Diverly - Ru only)

| PARTICULARS                                                                                                                                                                                                                                | AMOUNT    |           |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-----------|
|                                                                                                                                                                                                                                            | Rs.       | P.        |
| <p><u>By Contingent</u><br/>for staff &amp; Guest.</p> <p>① on 1-4-81 → Rs 20.00<br/>                 ② " 2-4-81 → Rs 20.00<br/>                 ③ " 3-4-81 → Rs 20.00<br/>                 ④ " 4-4-81 → Rs 15.00<br/> <u>Rs 75.00</u></p> | <p>75</p> | <p>00</p> |
| <b>Total</b>                                                                                                                                                                                                                               | <b>75</b> | <b>00</b> |

**PAID**

Accountant

C B

Voucher No. \_\_\_\_\_

Received Full Payment

4401911 11/4/82

4401911 11/4/81  
**TREASURER**

# PAYMENT CHALLAN THE RANCHI COMMITTEE ON PROPERTIES

G. E. L. CHURCH. RANCHI.

Challan No. **741**

Date 2-4-1981

Stamps  
(Rupees thirty only)

| PARTICULARS                                                       | AMOUNT |    |
|-------------------------------------------------------------------|--------|----|
|                                                                   | Rs.    | P. |
| by Stamps<br>Revenue stamps<br>for 3 months. Feb '81 to April '81 | 30     | 00 |
| Total                                                             | 30     | 00 |

**PAID**

Accountant

C B

Voucher No.

Received Full Payment

१९८१/११/८/१३२

TREASURER  
१९८१/११/८/१३२

# PAYMENT CHALLAN THE RANCHI COMMITTEE ON PROPERTIES

G. E. L. CHURCH, RANCHI.

Challan No. **740**

Date 2-11- 1981

Contingent  
(Rupees twenty only)

| PARTICULARS                                                                                          | AMOUNT |    |
|------------------------------------------------------------------------------------------------------|--------|----|
|                                                                                                      | Rs.    | P. |
| <u>by Contingent</u><br>Water Carrier<br>for 2 months<br>Feb'81 to March'81<br>@ Rs 10.00 per month. | 20     | 00 |
| <b>Total</b>                                                                                         | 20     | 00 |

**PAID**

Received Full Payment

Accountant

11/11/81

C B

**TREASURER**

Voucher No.



PAYMENT CHALLAN  
**THE RANCHI COMMITTEE ON PROPERTIES**

G. E. L. CHURCH. RANCHI.

Challan No. **739**

Date 2-4-1981

Shri. S. Lakra.

(Rupees Seventeen only)

| PARTICULARS                                                           | AMOUNT |    |
|-----------------------------------------------------------------------|--------|----|
|                                                                       | Rs.    | P. |
| by <u>Electricals</u><br><u>Street light repair</u><br><u>charge.</u> | 17     | 00 |
| Total                                                                 | 17     | 00 |

**PAID**

Received Full Payment

Accountant

C B

Voucher No. \_\_\_\_\_

1002/4/81  
**TREASURER**



Electric repairing bill of  
R.C.P. Ranchi

---

street light repairing  
and Halchur fitting charge.

Rs. 17/-

S. Lakra

2/4/1981

Received payment

---

S. Lakra

2/4/81

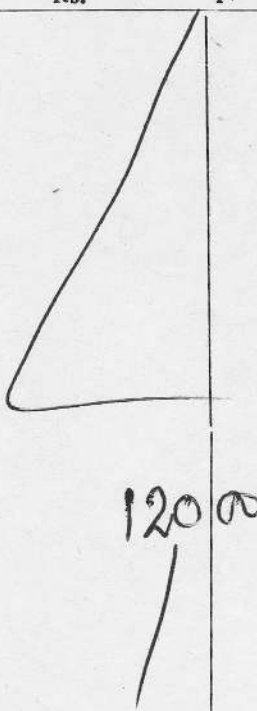
# PAYMENT CHALLAN THE RANCHI COMMITTEE ON PROPERTIES

G. E. L. CHURCH. RANCHI.

Challan No. **738**

Date 31-3-1981

*Contingent*  
*(Rupees one hundred twenty only)*

| PARTICULARS                                                                                                                                                                                                | AMOUNT                                                                               |    |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|----|
|                                                                                                                                                                                                            | Rs.                                                                                  | P. |
| <p><i>By Contingent</i><br/><i>Fee for 15 days.</i></p> <p>on 24-3-81 - Rs 25.00<br/> 25-3-81 - Rs 20.00<br/> 26-3-81 - Rs 25.00<br/> 27-3-81 - Rs 20.00<br/> 28-3-81 - Rs 30.00<br/> <u>Rs 120.00</u></p> |  |    |
| Total                                                                                                                                                                                                      | 120                                                                                  | 00 |

**PAID**

Accountant

C B .....

Voucher No. ....

Received Full Payment

*11/4/11/81/2*

*[Signature]*  
TREASURER *31/3/81*

# PAYMENT CHALLAN

## THE RANCHI COMMITTEE ON PROPERTIES

G. E. L. CHURCH. RANCHI.

Challan No. **737**

Date **31-3-1981**

*Shri. M. Beka.*

*(Rupees one hundred twenty-five only)*

| PARTICULARS                                                                     | AMOUNT     |           |
|---------------------------------------------------------------------------------|------------|-----------|
|                                                                                 | Rs.        | P.        |
| <i>By Advance refunded<br/>to Shri. M. Beka<br/>on account of S.P. of Trees</i> |            |           |
|                                                                                 | <i>125</i> | <i>00</i> |
| Total                                                                           | <i>125</i> | <i>00</i> |

**PAID**

Received Full Payment

Accountant

C B

Voucher No.

**PAID**

*31/3/81*  
**TREASURER**

Received Reposes one  
hundred Twenty five as  
refund money which was  
deposited against the cost  
of Trees which are not  
allowed to cut down.

Jamileh Sears  
31/3/81

# PAYMENT CHALLAN THE RANCHI COMMITTEE ON PROPERTIES

G. E. L. CHURCH. RANCHI.

Challan No. **736**

Date 30-8-1981

Mr. R. K. Parry  
Supply Bump Material  
Mr Sangra & Rev. B. Lakshmi A.T.

| PARTICULARS                    | AMOUNT          |               |
|--------------------------------|-----------------|---------------|
|                                | Rs.             | P.            |
| <u>By Building</u>             |                 |               |
| Drill — Rs 4,040.00            |                 |               |
| Paid up to 20/1/81 Rs 1,520.00 |                 |               |
|                                | <u>2,520.00</u> |               |
| Paid on 30/3/81 → 625.00       |                 |               |
|                                | <u>1,895.00</u> |               |
| Balance to Pay                 |                 |               |
|                                |                 | <u>625.00</u> |
| Total                          |                 | <u>625.00</u> |

**PAID**

Received Full Payment

Accountant

C B

Voucher No.

रवीश्वरीन। पुरती  
वास्ते - पार के फुर्ति.

TREASURER

30/3/81



# PAYMENT CHALLAN

## THE RANCHI COMMITTEE ON PROPERTIES

Date 30-3-1981

M/L Popular Typewriter  
(Repairs two hundred eighteen  
to Paris ten only)

| PARTICULARS                                                                                    | AMOUNT |    |
|------------------------------------------------------------------------------------------------|--------|----|
|                                                                                                | Rs.    | P. |
| By <u>Typewriter Repair</u><br>T/m. no. IST 169410<br><br>vide Bill no. R/705/81<br>dt. 4-3-81 |        |    |
| Total                                                                                          | 218    | 10 |

Received Full Payment

C B

**TREASURER**

**TREASURER**

C.S.T. No. RN 1316 [C]  
B.S.T. No. RN 1460

PHONE : 22742

Bill No. R/705/81.

Date..4..3..81.....

M/s.....K.S.S. Office.  
Ranchi.

Dr.

**To POPULAR TYPEWRITER CO.**  
**MAIN ROAD, RANCHI**

AUTHORISED DEALER OF KELTRON & FACIT PRODUCTS

| Quantity | PARTICULARS                                 | AMOUNT     |           |
|----------|---------------------------------------------|------------|-----------|
|          |                                             | Rs.        | P.        |
|          | <u>Remington T/W Machine No. IJT169410.</u> |            |           |
| 1 Set.   | Paper Feed Roll s.                          | 29         | 00        |
| 2 Nos.   | Platen Locks.                               | 15         | 00        |
| 1 No.    | Type Bar.                                   | 6          | 00        |
| 1 No.    | Type.                                       | 5          | 00        |
| 1 No.    | Key Lever Rest Rubber.                      | 10         | 50        |
| 4 Nos.   | Gromets.                                    | 10         | 00        |
| 1 No.    | Shift Toggle.                               | 12         | 50        |
| 1 Set.   | Key Caps.                                   | 77         | 00        |
|          |                                             | 165        | 00        |
|          | Add. Bihar Sale Tax @ 14%                   | 23         | 10        |
|          | Thorough Overhauling Charges.               | 30         | 00        |
|          | <b>TOTAL</b>                                | <b>218</b> | <b>10</b> |

*Received with bill cash  
Rajendra Prasad  
30/3/81*

Rupees... Two Hundred Eighteen & Paise Ten only.

Challan No.....1162...8/3/81 is attached

Order No.....

E. & O. E.  
For P. T. CO.

Signature

Please note that the interest will be charged @ 12% if the amount is not paid within 30 days from the date of submission of the bill.

# PAYMENT CHALLAN

## THE RANCHI COMMITTEE ON PROPERTIES

G. E. L. CHURCH. RANCHI.

Challan No. **733**

Date **19-3-1981**

*Contribution*  
(Rupees Sixty only)

| PARTICULARS                                                                                                                                                                                                                                                                                                                                                                                                                     | AMOUNT           |       |       |                 |    |       |                 |    |       |                 |    |       |  |  |       |  |  |       |                                                                                      |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-------|-------|-----------------|----|-------|-----------------|----|-------|-----------------|----|-------|--|--|-------|--|--|-------|--------------------------------------------------------------------------------------|--|
|                                                                                                                                                                                                                                                                                                                                                                                                                                 | Rs.              | P.    |       |                 |    |       |                 |    |       |                 |    |       |  |  |       |  |  |       |                                                                                      |  |
| <p><i>By Contribution</i></p> <p><i>Recd for 4 days.</i></p> <table border="0"> <tr> <td>① on 16 - 3-81 -</td><td>Rs</td><td>20.00</td></tr> <tr> <td>② " 17 - 3-81 -</td><td>Rs</td><td>20.00</td></tr> <tr> <td>③ " 18 - 3-81 -</td><td>Rs</td><td>10.00</td></tr> <tr> <td>④ " 19 - 3-81 -</td><td>Rs</td><td>20.00</td></tr> <tr> <td></td><td></td><td><hr/></td></tr> <tr> <td></td><td></td><td>70.00</td></tr> </table> | ① on 16 - 3-81 - | Rs    | 20.00 | ② " 17 - 3-81 - | Rs | 20.00 | ③ " 18 - 3-81 - | Rs | 10.00 | ④ " 19 - 3-81 - | Rs | 20.00 |  |  | <hr/> |  |  | 70.00 |  |  |
| ① on 16 - 3-81 -                                                                                                                                                                                                                                                                                                                                                                                                                | Rs               | 20.00 |       |                 |    |       |                 |    |       |                 |    |       |  |  |       |  |  |       |                                                                                      |  |
| ② " 17 - 3-81 -                                                                                                                                                                                                                                                                                                                                                                                                                 | Rs               | 20.00 |       |                 |    |       |                 |    |       |                 |    |       |  |  |       |  |  |       |                                                                                      |  |
| ③ " 18 - 3-81 -                                                                                                                                                                                                                                                                                                                                                                                                                 | Rs               | 10.00 |       |                 |    |       |                 |    |       |                 |    |       |  |  |       |  |  |       |                                                                                      |  |
| ④ " 19 - 3-81 -                                                                                                                                                                                                                                                                                                                                                                                                                 | Rs               | 20.00 |       |                 |    |       |                 |    |       |                 |    |       |  |  |       |  |  |       |                                                                                      |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                 |                  | <hr/> |       |                 |    |       |                 |    |       |                 |    |       |  |  |       |  |  |       |                                                                                      |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                 |                  | 70.00 |       |                 |    |       |                 |    |       |                 |    |       |  |  |       |  |  |       |                                                                                      |  |
| Total                                                                                                                                                                                                                                                                                                                                                                                                                           | 70               | 00    |       |                 |    |       |                 |    |       |                 |    |       |  |  |       |  |  |       |                                                                                      |  |

**PAID**

Accountant

C B

Voucher No.

Received Full Payment

*नमो भगवते वासुदेवाय*

TREASURER

*[Signature]*  
19/3/81

**PAYMENT CHALLAN**  
**THE RANCHI COMMITTEE ON PROPERTIES**

G. E. L. CHURCH. RANCHI.

Challan No. **732**

Date **18-3-1981**

*M/s. Popular Typewriter Co*  
*Main Road, Ranchi.*

| PARTICULARS                                                                                                                       | AMOUNT |    |
|-----------------------------------------------------------------------------------------------------------------------------------|--------|----|
|                                                                                                                                   | Rs.    | P. |
| <u>Pay Typewriter Repair</u><br>Repair charge of one Remington<br>16 Model T/WM/NO. Z A33806<br>vide Q.11 no. R/729/81 dt 17-3-81 | 130    | 60 |
| <u>One hundred thirty six paise only</u> Total                                                                                    | 130    | 60 |

**PAID**

Received Full Payment

Accountant

C B

Voucher No.

**PAID**

*[Signature]*  
**TREASURER**



PHONE : 22742

**Bill No. R/729/81.**

Date.....17.3.81.....

M/s. ~~KKK~~ K.S.S. Office,  
G.L. Church,  
Ranchi.

Dr.

**To POPULAR TYPEWRITER CO.**  
MAIN ROAD, RANCHI

**AUTHORISED DEALER OF KELTRON & FACIT PRODUCTS**

| Quantity | PARTICULARS                                          | AMOUNT |    |
|----------|------------------------------------------------------|--------|----|
|          |                                                      | Rs.    | P. |
|          | <u>A/C One Remington 16 Model T/W M/No.Z 433806.</u> |        |    |
| 1No      | Roller.                                              | 35     | 00 |
| Full Set | Paper Feed Rolls.                                    | 24     | 00 |
| 1No.     | Ribbon Lifting Arm.                                  | 9      | 50 |
| 1No.     | Fixed Dog.                                           | 8      | 50 |
| 1No.     | Esc. Check Pawl.                                     | 7      | 25 |
| Misc.    | Screw & Springs.                                     | 4      | 00 |
|          |                                                      | 88     | 25 |
|          | Add. Bihar Sale Tax @ 14%.                           | 12     | 35 |
|          | Thorough Overhauling Charges                         | 30     | 00 |
|          | TOTAL                                                | 130    | 60 |

*Received in full*

*Rd. Rd.  
18/3/81*



*Rupees... One Hundred Thirty & Paise Sixty Only.*

Challan No ..

Order No. ....

*E. & O. E.*  
For **P. T. CO.**

*Signature*

Please note that the interest will be charged @ 12% if the amount is not paid within 30 days from the date of submission of the bill.



PAYMENT CHALLAN  
**THE RANCHI COMMITTEE ON PROPERTIES**

G. E. L. CHURCH. RANCHI.

Challan No. **731**

Date 17-3-1981

Ranchi Urban Electric Supply Division  
Ranchi.

| PARTICULARS                                                            | AMOUNT |    |
|------------------------------------------------------------------------|--------|----|
|                                                                        | Rs.    | P. |
| <u>by Electricity</u><br>T 3655<br>unit nil<br>Period of bill - 3/2/81 | 24     | 00 |
| Total                                                                  | 24     | 00 |

**PAID**

Received Full Payment

Accountant

C B

Voucher No.

PAID

17/3/81  
TREASURER

parties, C.D.L. Church rd.,  
Ranchi, (Bihar),

T-39/12329 CSI

1320500

Consumer No.

5/CHANE/1

Meter No.

Capacity

PERIOD OF BILL

3/2/81

DATE OF BILL

13-3-81

DUE DATE

26-3-81

Spl. Officer/AE (R)  
J. A. O.

PRESENT  
READING

0145

(A)  
MISC  
CHARGES  
(+) (-)

Rs.

P.

BILL FOR COMMERCIAL  
SUPPLY

1200

PAST  
READING

0145

(B)  
ARREARS  
(+)

Please see instructions overleaf.  
This form of receipt is valid only  
when receipted on Undertaking  
NCR Machine or Printed receipt  
form.

UNITS  
Consumed  
(1)

nil

TOTAL (2)  
Assessment  
on Current  
Consum.

1200

E. & O. E.

SUB  
TOTAL  
(A+B+2)

2400

Rs.

P.

2400

SUBTOTAL  
(A+B+2)

(1)  
REBATE  
ALLOWED  
(-)

50

(4)  
DPS  
Chargeable  
(+)

NETT  
DEMAND  
BEFORE  
DUE DATE

2400

2450

NETT  
DEMAND  
AFTER DUE  
DATE

173810089550024.00



T-39/12329 10/-

2/-

CSI

Ranchi. Cmt. Properties 1320500

5/CHANE/1

U2

1. The Due Date of this Bill will be 15 Days from the Date of this bill, as shown on the face of the Bill. This Bill should be produced entire at the time of making payment.
2. If the payment is made on or before the due date, rebate at the rate of 2 paise per unit shall be allowed. In case of failure to do so, rebate shall be forfeited and Delayed Payment Surcharge at the rate of 2 paise per unit subject to minimum charge of 50 paise shall be levied. If the consumer fails to make the payment before the expiry of seven days after the due date, Electric Supply would be liable for disconnection.
3. Complaints regarding the accuracy of bills, must be made in writing to the Special Officer Ranchi Urban Electric Supply Division, Ranchi. All disputed bills must, however, be settled within the due dates or their rebates will be forfeited.

### TARIFF (Commercial Supply)

(A) Energy charge :—

- |                                       |                     |
|---------------------------------------|---------------------|
| (i) For the first 100 units per month | — 48 Paise per unit |
| (ii) Consumption above 100 units      | — 58 Paise per unit |

All Units chargeable

(B) Fixed charge :—

- |                           |                                   |
|---------------------------|-----------------------------------|
| (i) For C S I Service     | — Rs. 10/— per month<br>per meter |
| (ii) For C S II Service   | — Rs. 20/— per month<br>per meter |
| (iii) For C S III Service | — Rs. 30/— per month<br>per meter |

(C) Meter Rent r—

- |                        |                                  |
|------------------------|----------------------------------|
| (i) Single Phase Meter | — Rs. 2/ per meter<br>per month  |
| (ii) Three Phase Meter | — Rs. 6/— per meter<br>per month |
| (iii) Electricity Duty | — 7 Paise per unit               |

PAYMENT CHALLAN  
**THE RANCHI COMMITTEE ON PROPERTIES**

Challan No. **730** G. E. L. CHURCH. RANCHI.

Date **14-3-1981**

*Subhash Book Store  
 (Rupees Sixty one only)*

| PARTICULARS                   | AMOUNT |    |
|-------------------------------|--------|----|
|                               | Rs.    | P. |
| <i>By Stationery</i>          | /      |    |
| <i>Pen set &amp; Ink etc.</i> | 61     | 00 |
| Total                         | 61     | 00 |

**PAID**

Received Full Payment

Accountant

C B

Voucher No.

PAID

*[Signature]*  
 TREASURER

*14/3/81*

CASH MEMO

**SUBHASH BOOK STORE**

Book Sellers, Stationers  
School Maps and Charts Dealers, Library Books,  
General Order Suppliers

**MAIN ROAD, RANCHI**

No **395**

Date... **17/3/81**

Name.....

| Qty.                                                     | PARTICULARS        | Rate | AMOUNT |    |
|----------------------------------------------------------|--------------------|------|--------|----|
|                                                          |                    |      | Rs.    | P. |
| 1                                                        | Faded Day Book     | 20/- | 20     | =  |
| 1                                                        | Penn. set date pen | 20/- | 20     | =  |
| 2                                                        | Dining ink         | 2/50 | 5      | =  |
| 2                                                        | Register Book      | 8/-  | 16     | =  |
| <p>Received Rs '61/-</p> <p>Cash Paid</p> <p>17/3/81</p> |                    |      | 61     | =  |



Goods once sold will not be returned.

Manager



PAYMENT CHALLAN  
**THE RANCHI COMMITTEE ON PROPERTIES**

G. E. L. CHURCH. RANCHI.

Challan No. **729**

Date 16-3-1981

Electricals  
(Rupees fine only)

| PARTICULARS                                      | AMOUNT |    |
|--------------------------------------------------|--------|----|
|                                                  | Rs.    | P. |
| <u>By Electricals</u><br><u>Repairing Charge</u> | 5      | 00 |
| Total                                            | 5      | 00 |

**PAID**

Received Full Payment

Accountant

C B

Voucher No.

PAID

16/3/81  
TREASURER

Electric repairing bill  
of R. C. P. Ranchi

Main line repairing  
charge.

Rs. 5/—

S. Laksh

15/3/1981

Received payment

S. Laksh

15/3/81

# PAYMENT CHALLAN

## THE RANCHI COMMITTEE ON PROPERTIES

Challan No. **728** G. E. L. CHURCH. RANCHI.

Date 14-3-1961

Contingent  
(Rupees ninety only)

| PARTICULARS                                | AMOUNT |    |
|--------------------------------------------|--------|----|
|                                            | Rs.    | P. |
| By <u>Contingent</u><br><br>Rea in 6 days. | 90     | 00 |
| Total                                      | 90     | 00 |

**PAID**

Accountant

C B .....

Voucher No. ....

Received Full Payment

14/3/1961, 2

14/3/61  
TREASURER

# PAYMENT CHALLAN **THE RANCHI COMMITTEE ON PROPERTIES**

G. E. L. CHURCH. RANCHI.

Challan No. **727**

Date **14-3-1981**

*Ranjit stores*  
*(Rupees thirty one & paise ninety-  
 five only)*

| PARTICULARS                                                                                                                                          | AMOUNT                                                                                                                                 |           |
|------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|-----------|
|                                                                                                                                                      | Rs.                                                                                                                                    | P.        |
| <p><i>By Anand &amp; Security</i></p> <p>① Battery - 28.20</p> <p>② Torch repair charge - 3.75</p> <p style="text-align: right;"><u>Rs 31.95</u></p> | <div style="border-left: 1px solid black; border-right: 1px solid black; height: 100px; margin: 0 auto; width: 50px;"></div> <p>31</p> | <p>95</p> |
| <b>Total</b>                                                                                                                                         | <b>31</b>                                                                                                                              | <b>95</b> |

**PAID**

Accountant

C B

Voucher No. ....

Received Full Payment

*14/03/81*

**TREASURER**

*14/3/81*

नगद पत्र

रसाञ्जीत स्टोर्स

स्कूल तथा कालेज की पुस्तकें, स्टेशनर्स एवं गल्ला किराना के विक्रेता  
चव्व रोड (इंजीनियरिंग स्कूल के पास), रांची

No. 608

दिनांक

नाम

| क्रम सं० | विवरण   | दर       | घनराशि<br>हो पे० |
|----------|---------|----------|------------------|
| 12       | Battery |          | 28-20            |
|          |         | कुल जोड़ | 28-20            |

नोट : बिका हुआ माल वापस नहीं होगा।

### हस्ताक्षर



Guards/Security

## PAYMENT CHALLAN

G. E. L. CHURCH. RANCHI.

Challan No. 726

Date 11-3-1981

Contingent  
Rupees eighteen & paise 75 only

| PARTICULARS        | AMOUNT |    |
|--------------------|--------|----|
|                    | Rs.    | P. |
| <u>By Carriage</u> |        |    |
| 6 Brooms - 7.50    |        |    |
| 1 shola - 9.00     |        |    |
| R. Pan - 2.00      |        |    |
| <u>Rs 18.50</u>    |        |    |
| Total              | 18     | 50 |

**PAID**

## Accountant

C B

Voucher No. \_\_\_\_\_

**Received Full Payment**

ନଂ ୧୮୧/୧୯୭୨

**TREASURER**

Contingent

6 Pcs Brooms — Rs 4.50

Shola 1pc — Rs 9.00

Rickshaw repair work — Rs 2.00

In Purchase & Repair — Rs 18.50

(Rupees eighteen & paise fifty only)

11/11/1952

PAYMENT CHALLAN  
**THE RANCHI COMMITTEE ON PROPERTIES**

G. E. L. CHURCH. RANCHI.

Challan No. **725**

Date 9-3- 1984

Electricals  
(Rupees ten only)

| PARTICULARS                                   | AMOUNT |    |
|-----------------------------------------------|--------|----|
|                                               | Rs.    | P. |
| <u>By Electricals</u><br><u>Repair Charge</u> | 10     | 00 |
| Total                                         | 10     | 00 |

**PAID**

Received Full Payment

Accountant

C B .....

Voucher No. ....

  
TREASURER 9/3/84

Electric repairing bill of  
R. C. P. Ranchi. (B. P.)

Main switch and Main  
line repairing and  
switch fitting charge.

Rs. 10/—

S. Lakra  
9/3/1981

Checked  
Repairing work  
verified bill is  
correct

Hanna  
9/3/1981

Received payment  
S. Lakra  
9/3/1981



# PAYMENT CHALLAN

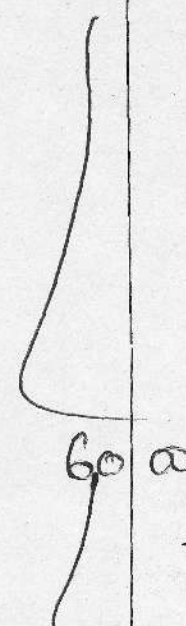
## THE RANCHI COMMITTEE ON PROPERTIES

G. E. L. CHURCH. RANCHI.

Challan No. **724**

Date 6-3-1981

*Carbupent*  
(Rupees only)

| PARTICULARS                                                                                                                                                                                                                                   | AMOUNT                                                                               |    |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|----|
|                                                                                                                                                                                                                                               | Rs.                                                                                  | P. |
| <p><u>by Carbupent</u><br/>Rep for Hdqrs.</p> <p>① on 3-3-81 - Rs 10.00<br/>                 ② on 4-3-81 - Rs 20.00<br/>                 ③ on 5-3-81 - Rs 10.00<br/>                 ④ on 6-3-81 - Rs 20.00<br/>                 Rs 60.00</p> |  |    |
| Total                                                                                                                                                                                                                                         | 60                                                                                   | 00 |

**PAID**

Accountant

C B

Voucher No. \_\_\_\_\_

Received Full Payment

*19/4/1982*

**TREASURER**

*[Signature]*

PAYMENT CHALLAN  
**THE RANCHI COMMITTEE ON PROPERTIES**

G. E. L. CHURCH. RANCHI.

Challan No. **723**

Date 2-3-1981

Shri. S. Lakna. Electrician  
(Rupees forty only)

| PARTICULARS                                                                        | AMOUNT |    |
|------------------------------------------------------------------------------------|--------|----|
|                                                                                    | Rs.    | P. |
| <u>by Electrician</u><br>Repairing 6 fitting charges<br>of line to toilet fitting. | 40     | 00 |
| Total                                                                              | 40     | 00 |

**PAID**

Received Full Payment

Accountant

C B

Voucher No.

**PAID**

TREASURER

18/8/81

Electric repairing bill of  
R. C. P. Ranchi (B.P.)

- (1) 5 Bulbs fitting on pole and one Holder fitting and Holder repairing Charge } 20-00
- (2) over head line repairing Charge } 15-00
- (3) Main switch repairing Charge } 5-00
- total Rs. 40-00

Checked all repairing works.  
Verified bill is correct.

Harna  
5/3/1981

S. Lakra

5/3/1981

Received payment

S. Lakra

5/3/1981

# PAYMENT CHALLAN

## THE RANCHI COMMITTEE ON PROPERTIES

G. E. L. CHURCH. RANCHI.

Challan No. 722

Date 5-3-1981

M. Tax Case no. 32/RMC. 80-81  
(Rupees three thousand seven hundred  
sixty one & paise nine only)

| PARTICULARS                         | AMOUNT      |    |
|-------------------------------------|-------------|----|
|                                     | Rs.         | P. |
| By M-Tax                            |             |    |
| Previous to late Paymt. Rs 4,602.54 |             |    |
| Less Paid on 3/2/81 - Rs 1,200.00   |             |    |
|                                     | Rs 3,402.54 |    |
| Add. Interest 2 months Rs 72.00     |             |    |
| Rs 50.00                            |             |    |
| Rs 235.00                           |             |    |
| Court fee Rs 1.55                   |             |    |
| Rs 3,761.09                         |             |    |
|                                     | 3,761       | 09 |
| Total                               | 3,761       | 09 |

**PAID**

Received Full Payment

Accountant

C B

Voucher No. \_\_\_\_\_

10/3/81  
**TREASURER**



# 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. ....

Dated ..... 19

Received payment 3761.09 Instead of Case N:  
32(R.M) 80-81

Previous total  
payment = Rs 4602-54

Less paid on 3/2/81 = Rs 1200-00

Total Rs 3402-54



Add. Subsidy 2 months

72-00

Perkara

50-00

Court fee

235-00

Pitition

1-55

Rs 3761-09

Paid today. Rs 3761-09

5/3/80

Balance nil X



PAYMENT CHALLAN  
**THE RANCHI COMMITTEE ON PROPERTIES**

G. E. L. CHURCH. RANCHI.

Challan No. **721**

Date 2-3- 1981

Rainbow Electronics

(Rupees forty & paise eighty-eight only)

| PARTICULARS                           | AMOUNT |    |
|---------------------------------------|--------|----|
|                                       | Rs.    | P. |
| <u>by Electricals</u><br>8 pps Balbs. | 40     | 88 |
| Total                                 | 40     | 88 |

**PAID**

Received Full Payment

Accountant

C B .....

Voucher No. ....

**PAID**

2/3/81  
**TREASURER**

Cash Memo

**RAINBOW ELECTRONICS**

Main Road, Ranchi-834001

Radio, Transistor, Spare Parts Sales & Service

No.

Dated 2/3/84

M/S.....

**385**

| Qty.  | Particulars | Rate     | Amount |    |
|-------|-------------|----------|--------|----|
|       |             |          | Rs.    | P. |
| 8 nos | 100w Bulb - |          | 40     | 88 |
|       |             | Total    |        |    |
|       |             | B. S. T. | 40     | 88 |
|       |             | G. Total |        |    |

Thank you

**TUESDAY CLOSED**

E. & O E

Customer.....

Signature.....2/3/84

Goods once sold cannot be returned.

# PAYMENT CHALLAN THE RANCHI COMMITTEE ON PROPERTIES

Challan No. **707** G. E. L. CHURCH. RANCHI.

Date 4-2-1981

M. Day  
(Rupees One hundred fifty only)

| PARTICULARS                                                                                          | AMOUNT |    |
|------------------------------------------------------------------------------------------------------|--------|----|
|                                                                                                      | Rs.    | P. |
| <p><u>By M. Day</u></p> <p>Case no. 32/RHC 80-81</p> <p>Stamps for</p> <p>Can't feed - Rs 150.00</p> | 150    | 00 |
| <b>Total</b>                                                                                         | 150    | 00 |

**PAID**

Received Full Payment

Accountant

C B .....

Voucher No. ....

  
TREASURER 4/2/81

PAYMENT CHALLAN  
**THE RANCHI COMMITTEE ON PROPERTIES**

Challan No. **708**

G. E. L. CHURCH. RANCHI.

Date 4-2-1981

Contribution  
(Rupees Twenty only)

| PARTICULARS                          | AMOUNT |    |
|--------------------------------------|--------|----|
|                                      | Rs.    | P. |
| By <u>Contribution</u><br><u>Fee</u> | 20     | 00 |
|                                      | 1      |    |
| Total                                | 20     | 00 |

**PAID**

Accountant

C B

Voucher No. \_\_\_\_\_

Received Full Payment

मि. ए. ए. ए. २

4/2/81  
**TREASURER**



# PAYMENT CHALLAN

## THE RANCHI COMMITTEE ON PROPERTIES

Challan No. **709** G. E. L. CHURCH. RANCHI.

Date 4-2-1981

Contingent  
(Rupees only)

| PARTICULARS                              | AMOUNT |      |
|------------------------------------------|--------|------|
|                                          | Rs.    | P.   |
| by <u>Contingent</u><br>Fees for 3 days. |        |      |
| on 5-2-81 = Rs 20.00                     |        |      |
| " 6-2-81 = " 20.00                       |        |      |
| " 7-2-81 = " 20.00                       |        |      |
| <u>Rs 60.00</u>                          |        |      |
|                                          |        | 6000 |
| Total                                    |        | 6000 |

**PAID**

Accountant

C B

Voucher No.

Received Full Payment

4/2/81

4/2/81  
TREASURER



# PAYMENT CHALLAN THE RANCHI COMMITTEE ON PROPERTIES

Challan No. **710**

G. E. L. CHURCH. RANCHI.

Date **10-2-1951**

Contingent  
(Expenses Weekly only)

| PARTICULARS                        | AMOUNT |    |
|------------------------------------|--------|----|
|                                    | Rs.    | P. |
| By <u>Contingent</u><br><u>Rea</u> | 20     | 00 |
| Total                              | 20     | 00 |

**PAID**

Accountant

C B

Voucher No.

Received Full Payment

11/4/1951

  
10/2/51  
**TREASURER**

PAYMENT CHALLAN  
**THE RANCHI COMMITTEE ON PROPERTIES**

Challan No. **711**

G. E. L. CHURCH. RANCHI.

Date 12-2-1981

Electricity  
(Rupees Twelve only)

| PARTICULARS                                                 | AMOUNT |    |
|-------------------------------------------------------------|--------|----|
|                                                             | Rs.    | P. |
| <u>Pay Electricity</u><br>T 3655<br>Period of Bill - 2/1/81 | 12     | 00 |
| Total                                                       | 12     | 00 |

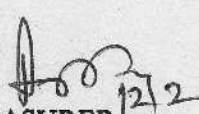
**PAID**

Received Full Payment

Accountant

C B

Voucher No.

  
**TREASURER**

The Ranchi Committee Properties, G.E.L. Church Rd.,  
Ranchi. (Bihar),

T-3655-1Ph  
T-39/12329 CBI  
3320500  
S/CHAMB/1

Consumer No.

Meter No.

Capacity

| PERIOD OF BILL     |      |                                         |                               | DATE OF BILL |                                                                                                                                                                                                                  | DUE DATE     |  | Spl. Officer/AE( R )<br>J. A. O. |  |
|--------------------|------|-----------------------------------------|-------------------------------|--------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|--|----------------------------------|--|
| 21/1/81            |      |                                         |                               | - 3 FEB 1981 |                                                                                                                                                                                                                  | 1.7 FEB 1981 |  | plur                             |  |
| PRESENT READING    | 0145 | (A) MISC CHARGES (+) (-)                | Rs.                           | P.           | <b>BILL FOR COMMERCIAL SUPPLY</b><br><br>Please see instructions overleaf.<br>This form of receipt is valid only when receipted on Undertaking NCR Machine or Printed receipt form.<br><br><b>E. &amp; O. E.</b> |              |  |                                  |  |
| PAST READING       | 0145 | (B) ARREARS (+)                         |                               |              |                                                                                                                                                                                                                  |              |  |                                  |  |
| UNITS Consumed (1) | Nil  | TOTAL (2) Assessment on Current Consum. |                               |              |                                                                                                                                                                                                                  |              |  |                                  |  |
|                    |      |                                         | SUB TOTAL (A+B+2)             | 12 00        | P.                                                                                                                                                                                                               |              |  |                                  |  |
|                    |      |                                         | (1) REBATE ALLOWED (--)       | /            | Rs.                                                                                                                                                                                                              | 12 00        |  |                                  |  |
|                    |      |                                         | NETT DEMAND BEFORE DUE DATE * | 12 00        | P.                                                                                                                                                                                                               | 0 50         |  |                                  |  |
|                    |      |                                         | SUB TOTAL (A+B+2)             | 12 00        | P.                                                                                                                                                                                                               | 12 50        |  |                                  |  |
|                    |      |                                         | (4) DPS Chargeable (+)        | /            | Rs.                                                                                                                                                                                                              | 0 50         |  |                                  |  |
|                    |      |                                         | NETT DEMAND AFTER DUE DATE    | 12 50        | P.                                                                                                                                                                                                               | 12 50        |  |                                  |  |

PAID U2

## INSTRUCTIONS

1. The Due Date of this Bill will be 15 Days from the Date of this bill, as shown on the face of the Bill. This Bill should be produced entire at the time of making Payment.
2. If the payment is made on or before the due date, rebate at the rate of 2 paise per unit shall be allowed. In case of failure to do so, rebate shall be forfeited and Delayed Payment Surcharge at the rate of 2 paise per unit subject to minimum charge of 50 paise shall be levied. If the consumer fails to make the payment before the expiry of seven days after the due date, Electric Supply would be liable for disconnection.
3. Complaints regarding the accuracy of bills, must be made in writing to the Special Officer Ranchi Urban Electric Supply Division, Ranchi. All disputed bills must, however, be settled within the due dates or their rebates will be forfeited.

### TARIFF (Commercial Supply)

(A) Energy charge :—

- |                                       |   |                   |
|---------------------------------------|---|-------------------|
| (i) For the first 100 units per month | — | 48 Paise per unit |
| (ii) Consumption above 100 units      | — | 58 Paise per unit |
- All Units chargeable

(B) Fixed charge :—

- |                           |   |                                 |
|---------------------------|---|---------------------------------|
| (i) For C S I Service     | — | Rs. 10/— per month<br>per meter |
| (ii) For C S II Service   | — | Rs. 20/— per month<br>per meter |
| (iii) For C S III Service | — | Rs. 30/— per month<br>per meter |

(C) Meter Rent :—

- |                        |   |                                |
|------------------------|---|--------------------------------|
| (i) Single Phase Meter | — | Rs. 2/— per meter<br>per month |
| (ii) Three Phase Meter | — | Rs. 6/— per meter<br>per month |
- 7 Paise per unit

# PAYMENT CHALLAN THE RANCHI COMMITTEE ON PROPERTIES

Challan No. 712

G. E. L. CHURCH. RANCHI.

Date 14-2-1981

Contingent  
(Rupees eighty only)

| PARTICULARS                             | AMOUNT |    |
|-----------------------------------------|--------|----|
|                                         | Rs.    | P. |
| By <u>Contingent</u><br>Tea for 4 days. |        |    |
| 11-2-81 - Rs 20.00                      |        |    |
| 12-2-81 - " 20.00                       |        |    |
| 13-2-81 - " 20.00                       |        |    |
| 14-2-81 - " 20.00                       |        |    |
| <u>Rs 80.00</u>                         |        |    |
| Total                                   | 80     | 00 |

**PAID**

Accountant

C B

Voucher No.

Received Full Payment

14/2/81

TREASURER



## PAYMENT CHALLAN

G. E. L. CHURCH, RANCHI.

Date 16-2-1981

Novelly - Anporium  
(Rupees Seven & paise eighty only)

| PARTICULARS                                                                                   | AMOUNT |    |
|-----------------------------------------------------------------------------------------------|--------|----|
|                                                                                               | Rs.    | P. |
| <p>by <u>Quarels</u></p> <p>Bps Battery</p> <p>vide Cash memo no. 2199</p> <p>dt. 16-2-81</p> |        |    |
| Total                                                                                         | 7      | 80 |

**Received Full Payment**

C B

16/2/81  
TREASURER

**TREASURER**

CASH MEMO No.

# NOVELTY EMPORIUM

MAIN ROAD, RANCHI 2199

B. S. T. 2370 (R)

C. S. T. No. 2121 (C)

Dealers In:

Electrical Goods and Appliances, Steel Furniture, Stationery,  
Cosmetics, Toilets & Provisions, Plastic Goods & Toys, Tea.

### Novelty Gift and Presentation articles

Specialists in : 'Manpuria's' Brand Quality Steel Almirah  
Sold to

| Qty. | Particulars     | Rate     | Amount<br>Rs. P. |
|------|-----------------|----------|------------------|
| 300  | J.K. AUB No 500 | 2/60     | 7 80             |
|      |                 | Total    |                  |
|      |                 | S. T. @  |                  |
|      |                 | G. Total | 7 80             |

Goods once sold not returnable.

E. & O. E.

Date... 10/21/98

*Signature*

# PAYMENT CHALLAN **THE RANCHI COMMITTEE ON PROPERTIES**

G. E. L. CHURCH. RANCHI.

Challan No. **714**

Date **20-2-1981**

*Contingent (Shri. Dilip Kumar)*  
*(Rupees fifteen only) midday*

| PARTICULARS                                                                                                           | AMOUNT                                                                              |                        |
|-----------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|------------------------|
|                                                                                                                       | Rs.                                                                                 | P.                     |
| <i>by Contingent</i><br><i>Repair &amp; making charges</i><br><i>of lock &amp; key of Managers</i><br><i>Drawers.</i> |  | <i>15</i><br><i>00</i> |
| <b>Total</b>                                                                                                          | <i>15</i><br><i>00</i>                                                              | <i>00</i>              |

**PAID**

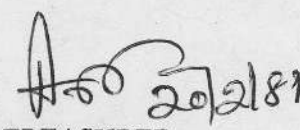
Received Full Payment

Accountant

C B

Voucher No. \_\_\_\_\_

*Paid*

  
**TREASURER**

या लाला का चामी बानरा

और गामरु कैला

हरफा गेलाम

रुपया पैरा है

दो लाला कुमार

मोरमोरमोरमोर

राइ रंटी,

बाद रु 15/—

20/2/81

PAYMENT CHALLAN  
**THE RANCHI COMMITTEE ON PROPERTIES**

G. E. L. CHURCH. RANCHI.

Challan No. **715**

Date **20-2-1981**

*Meeting*  
*(Rupees fifteen only)*

| PARTICULARS                     | AMOUNT    |           |
|---------------------------------|-----------|-----------|
|                                 | Rs.       | P.        |
| <i>by Meeting</i><br><i>Tea</i> | <i>15</i> | <i>00</i> |
| Total                           | <i>15</i> | <i>00</i> |

**PAID**

Accountant

C B

Voucher No. \_\_\_\_\_

Received Full Payment

*4/10/82*

*[Signature]*  
TREASURER *20/2*



**PAYMENT CHALLAN**  
**THE RANCHI COMMITTEE ON PROPERTIES**

Challan No. **716**      **G. E. L. CHURCH. RANCHI.**

Date 21-2-1981

*New Yera Crockery*  
*(Rupees fifty only)*

| PARTICULARS                                                                                                      | AMOUNT                                                                              |           |
|------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-----------|
|                                                                                                                  | Rs.                                                                                 | P.        |
| <i>by Crockery</i><br><i>1 den Bowl &amp; 1 doz glass</i><br><i>vide Cash memo no. 465</i><br><i>dt. 21-2-81</i> |  |           |
| <b>Total</b>                                                                                                     | <b>50</b>                                                                           | <b>00</b> |

**PAID**

Received Full Payment

Accountant

C B

Voucher No.

**PAID**

**TREASURER**

*[Signature]*  
21/2/81

No. **465**

CASH MEMO

Phone No :

**NEW YERA CROCKERY**

Table and Kitchenwares

Near Super Market.

MAIN ROAD RANCHI

Name

*G. F. L. Chandra*

Date

*21/2/87*

| Quantity     | Particulars  | Rate        | Amount    |             |
|--------------|--------------|-------------|-----------|-------------|
|              |              |             | Rs        | P.          |
| <i>1 doz</i> | <i>Green</i> | <i>26/p</i> | <i>26</i> | <i>— 00</i> |
| <i>1 doz</i> | <i>Brown</i> | <i>24/p</i> | <i>24</i> | <i>— 00</i> |
| Total        |              |             | <i>50</i> | <i>— 00</i> |
| S.T          |              |             |           |             |

Note - Materials  
once sold Can't  
be returned or  
exchanged.

Signature

# PAYMENT CHALLAN

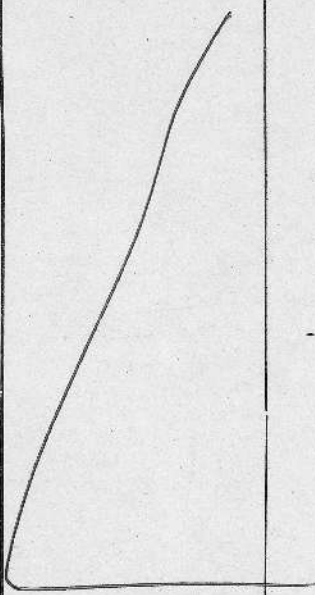
## THE RANCHI COMMITTEE ON PROPERTIES

G. E. L. CHURCH. RANCHI.

Challan No. **717**

Date **21-2-1981**

*Contingent -*  
*(Rupees One hundred Ten only)*

| PARTICULARS                                                                                                                                                                                                                                                                                           | AMOUNT                                                                               |    |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|----|
|                                                                                                                                                                                                                                                                                                       | Rs.                                                                                  | P. |
| <p><i>by Contingent</i></p> <p><i>Rea for 6 days.</i></p> <p>① on 16-2-81 = Rs 20.00</p> <p>② " 17-2-81 = Rs 20.00</p> <p>③ " 18-2-81 = Rs 20.00</p> <p>④ " 19-2-81 = Rs 20.00</p> <p>⑤ " 20-2-81 = Rs 20.00</p> <p>⑥ " 21-2-81 = Rs 10.00</p> <p style="text-align: right;"><del>Rs 110.00</del></p> |  |    |
| Total                                                                                                                                                                                                                                                                                                 | 110                                                                                  | 00 |

**PAID**

Accountant

C B

Voucher No.

Received Full Payment

*11/2/81*

*21/2*  
**TREASURER**

PAYMENT CHALLAN  
**THE RANCHI COMMITTEE ON PROPERTIES**

G. E. L. CHURCH. RANCHI.

Challan No. 718

Date 23-2-1981

*Manoj, Shri. S.R. Barla*

*(Rupees Three hundred only)*

| PARTICULARS                                                                                                                                          | AMOUNT     |           |
|------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-----------|
|                                                                                                                                                      | Rs.        | P.        |
| <i>By Planning &amp; Development</i><br><i>Charge of Blue Print of</i><br><i>Maps for different Project</i><br><i>73 Copies @ Rs 5/each = 365.00</i> | <i>365</i> | <i>00</i> |
| Total                                                                                                                                                | <i>365</i> | <i>00</i> |

**PAID**

Received Full Payment

Accountant

C B

Voucher No.

*[Signature]*  
TREASURER

Bill for making Blueprint  
of Maps for different project

Number of Maps - 73

(a) Rs. 5/- each

365 = 00

---

Total Rs. 365 = 00

( Rupees three hundred and  
Sixty five only )

*R. Sarda*  
22/2/81.



**PAYMENT CHALLAN**  
**THE RANCHI COMMITTEE ON PROPERTIES**

G. E. L. CHURCH. RANCHI.

Challan No. **720**

Date **28-2-1981**

*Contingent*  
*(Rupees eighty only)*

| PARTICULARS             | AMOUNT |    |
|-------------------------|--------|----|
|                         | Rs.    | P. |
| <i>by Contingent</i>    |        |    |
| <i>Tea for 4 days.</i>  |        |    |
| ① on 25-2-81 - Rs 20.00 |        |    |
| ② on 26-2-81 - Rs 20.00 |        |    |
| ③ on 27-2-81 - Rs 20.00 |        |    |
| ④ on 28-2-81 - Rs 20.00 |        |    |
| <del>Rs 80.00</del>     |        |    |
|                         | 80     | 00 |
| Total                   | 80     | 00 |

**PAID**

**Received Full Payment**

Accountant

*11/4/81*

C B

*28/2/81*  
**TREASURER**

Voucher No. \_\_\_\_\_

PAYMENT CHALLAN  
**THE RANCHI COMMITTEE ON PROPERTIES**

G. E. L. CHURCH. RANCHI.

Challan No. 706

Date 3-2-1981

Contribution  
(Rupees twenty five only)

| PARTICULARS                   | AMOUNT |    |
|-------------------------------|--------|----|
|                               | Rs.    | P. |
| By <u>Contribution</u><br>Rea | 25     | 00 |
| Total                         | 25     | 00 |

**PAID**

Accountant

C B

Voucher No. 5

Received Full Payment

14/01/81/2

8/2/81  
TREASURER

## PAYMENT CHALLAN

## THE RANCHI COMMITTEE ON PROPERTIES

Challan No. 705

G. E. L. CHURCH. RANCHI.

Date 3-2-1981

Contingent—  
(Rupees term only)

| PARTICULARS                                       | AMOUNT |    |
|---------------------------------------------------|--------|----|
|                                                   | Rs.    | P. |
| By <u>Contingent</u><br>Walter Carver for Jan 187 | 10     | 00 |
| Total                                             | 10     | 00 |

**PAID**

## Accountant

C B

Voucher No.

**Received Full Payment**

[illegible]

**TREASURER**

272181  
TREASURER

# PAYMENT CHALLAN THE RANCHI COMMITTEE ON PROPERTIES

G. E. L. CHURCH. RANCHI.

Challan No. **704**

Date 3-2-1981

Shri M. Roka

(Rupees One hundred only)

| PARTICULARS                                                            | AMOUNT |    |
|------------------------------------------------------------------------|--------|----|
|                                                                        | Rs.    | P. |
| By Advance refunded<br>to Shri. M. Roka. of S. P. of Trees<br>advance. | 150    | 00 |
|                                                                        | /      |    |
| Total                                                                  | 150    | 00 |

**PAID**

Received Full Payment

Accountant

C B

Voucher No. 3

Paid

3/2/81  
**TREASURER**



3.1.1981

Received Rupees one  
hundred fifty only - on  
account of refund deposit  
against sale of some trees.

Manish Sankar

3/1/81



**PAYMENT CHALLAN**  
**THE RANCHI COMMITTEE ON PROPERTIES**

G. E. L. CHURCH. RANCHI.

Challan No. **703**

Date **3-2-1981**

M. Jay  
(Rupees One thousand two hundred only)

| PARTICULARS                                                      | AMOUNT |    |
|------------------------------------------------------------------|--------|----|
|                                                                  | Rs.    | P. |
| by <u>M. Jay</u><br>Shopping Centre<br>Case no. 32/R.M.C - 80-81 | 1200   | 00 |
| Total                                                            | 1200   | 00 |

**PAID**

Received Full Payment

Accountant

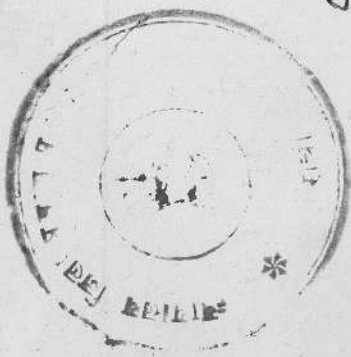
C B

Voucher No. **2**

**TREASURER**

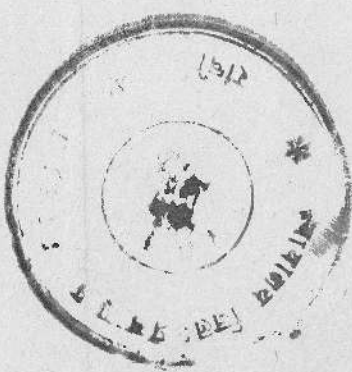
## Schedule XIV—Form No. 563.

बिहार गवर्नमेंट प्रेस, गया।

| Serial<br>number<br>and date<br>of order.<br>1                                     | Order and signature of officer.<br>2                                                                                             | Note of action taken<br>on order.<br>3 |
|------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|
|  | <p>Received Payment</p> <p>1200 - (twelve hundred)</p> <p>acc. N. 32 / K.M.C. 20-81</p> <p><i>[Signature]</i></p> <p>31/2/81</p> |                                        |

Schedule XIV—Form No. 503.

बिहार गवर्नमेंट प्रेस, गया ।

| Serial<br>number<br>and date<br>of order.<br>1 | Order and signature of officer.<br>2                                               | Note of action taken<br>on order.<br>3 |
|------------------------------------------------|------------------------------------------------------------------------------------|----------------------------------------|
|                                                |  |                                        |

**PAYMENT CHALLAN**  
**THE RANCHI COMMITTEE ON PROPERTIES**

G. E. L. CHURCH. RANCHI.

Challan No. **702**

Date 2-2-1981

Contingent  
(Rupees twenty only)

| PARTICULARS                        | AMOUNT |    |
|------------------------------------|--------|----|
|                                    | Rs.    | P. |
| <u>by Contingent</u><br><u>Fee</u> | 20     | 00 |
| Total                              | 20     | 00 |

**PAID**

Accountant

C B

Voucher No. 1

Received Full Payment

11/11/81

2/2/81  
**TREASURER**



PAYMENT CHALLAN  
**THE RANCHI COMMITTEE ON PROPERTIES**

G. E. L. CHURCH. RANCHI.

Challan No. **701**

Date **31-1-1981**

*Deposit to R.L.S.  
(Rupees Five hundred and ninety eight  
be paid fifty one only)*

| PARTICULARS                 | AMOUNT     |           |
|-----------------------------|------------|-----------|
|                             | Rs.        | P.        |
| <i>by Deposit to R.L.S.</i> | <i>298</i> | <i>51</i> |
| Total                       | <i>298</i> | <i>51</i> |

**PAID**

Received Full Payment

Accountant

C B

Voucher No.

*[Signature]*  
**TREASURER**

*31/1/81*



# PAYMENT CHALLAN **THE RANCHI COMMITTEE ON PROPERTIES**

G. E. L. CHURCH. RANCHI.

Challan No. **700**

Date 31-1-1981

Contingent  
(Rupees one hundred only)

| PARTICULARS                                                                | AMOUNT           |    |
|----------------------------------------------------------------------------|------------------|----|
|                                                                            | Rs.              | P. |
| by <u>Contingent</u><br><u>tea &amp; refreshment</u><br><u>for 5 days.</u> |                  |    |
| dt. 27-1-81 — Rs 20.00                                                     |                  |    |
| 28-1-81 — Rs 20.00                                                         |                  |    |
| 29-1-81 — Rs 20.00                                                         |                  |    |
| 30-1-81 — Rs 20.00                                                         |                  |    |
| 31-1-81 — Rs 20.00                                                         |                  |    |
|                                                                            | <u>Rs 100.00</u> |    |
| Total                                                                      | 100              | 00 |

**PAID**

Accountant

C B

Voucher No. \_\_\_\_\_

Received Full Payment

11/01/81

31/1/81  
**TREASURER**

**PAYMENT CHALLAN**  
**THE RANCHI COMMITTEE ON PROPERTIES**

G. E. L. CHURCH. RANCHI.

Challan No. **699**

Date **30-1-1981**

*M/s. Subash Book stores  
(Rupees ninety six only)*

| PARTICULARS                                                                                                                      | AMOUNT |              |
|----------------------------------------------------------------------------------------------------------------------------------|--------|--------------|
|                                                                                                                                  | Rs.    | P.           |
| <i>By Development &amp; Planning<br/>Tracing paper, &amp; pencil<br/>Scale etc.<br/>Vide Cash memo no. nil<br/>dated 30/1/81</i> |        |              |
|                                                                                                                                  |        | <i>96 00</i> |
| Total                                                                                                                            |        | <i>96 00</i> |

**PAID**

**Received Full Payment**

Accountant

C B

Voucher No. ....

*[Signature]*  
**TREASURER** *30/1/81*

# SUBHAS BOOK STORES

School Maps & Charts Dealers, Picture Framers & General Order Suppliers  
MAIN ROAD, RANCHI

Date 3<sup>rd</sup> / 11 / 18

Property - Board

| QUANTITY | PARTICULARS                                                                         | RATE | AMOUNT<br>Rs. p. |
|----------|-------------------------------------------------------------------------------------|------|------------------|
| 13       | Good fishing paper                                                                  |      | 60 =             |
| 12       | Remd H.B. 2H. Ex. 1/2                                                               |      | 24 =             |
| 1        | Scal                                                                                |      | 12 =             |
|          |                                                                                     |      | 96 =             |
|          | Remd out of 96 & all                                                                |      |                  |
|          | Rem 96/-                                                                            |      |                  |
|          |  |      |                  |
|          | 30/1/81                                                                             |      |                  |
|          | Total                                                                               |      | 96 =             |

GOODS ONCE SOLD WILL NOT BE RETURNED.

Checked by.....

*Manager.*

# PAYMENT CHALLAN **THE RANCHI COMMITTEE ON PROPERTIES**

G. E. L. CHURCH. RANCHI.

Challan No. **698**

Date 30-1-1981

M/s Subash Back Stones.  
(Rupees three hundred 87 paise only)

| PARTICULARS                                                                                 | AMOUNT |    |
|---------------------------------------------------------------------------------------------|--------|----|
|                                                                                             | Rs.    | P. |
| By Stationery<br>Cash Book Typing Paper<br>etc.<br>note Cash memo no. - nil<br>dt - 30/1/81 | 353    | 00 |
| Total                                                                                       | 353    | 00 |

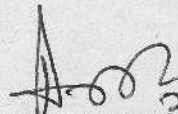
**PAID**

Received Full Payment

Accountant

C B

Voucher No.

  
**TREASURER** 30/1/81



Bill

# SUBHAS BOOK STORES

Book-Sellers, Stationers

School Maps & Charts Dealers, Picture Framers & General Order Suppliers

MAIN ROAD, RANCHI

No.

Date 30/1/87

Messrs

Propaganda Board

| QUANTITY                          | PARTICULARS                   | RATE  | AMOUNT<br>Rs. p. |
|-----------------------------------|-------------------------------|-------|------------------|
| 1                                 | Cash Book Register            |       | 30 - 0 -         |
| 1                                 | Ladger "                      |       | 30 - ✓           |
| 1                                 | General Book "                |       | 18 =             |
| 1                                 | Diary Book                    |       | 6 =              |
| 6                                 | Data Book                     |       | 30 =             |
| 3                                 | " Bus                         |       | 24 =             |
| 3                                 | INK Bottle each pack Red Blue |       | 10 =             |
| 50                                | corner file Tiffis            |       | 50 =             |
| 2                                 | Bank of India                 |       | 5 =              |
| 500                               | Envelope Bys with in          |       | 35 =             |
| 2                                 | new Ftd File                  |       | 60 -             |
| 1                                 | " Family "                    |       | 30 =             |
| 1                                 | Ream Typing paper             |       | 25 =             |
| <p>30/1/87<br/>Ream Ftd 353/-</p> |                               | Total | 353 00           |



GOODS ONCE SOLD WILL NOT BE RETURNED.

Checked by.....

Manager.



# PAYMENT CHALLAN **THE RANCHI COMMITTEE ON PROPERTIES**

G. E. L. CHURCH. RANCHI.

Challan No. **697**

Date **24-1-1981**

*Contingent*  
*(Rupees Twenty only)*

| PARTICULARS                        | AMOUNT |       |
|------------------------------------|--------|-------|
|                                    | Rs.    | P.    |
| <i>By Contingent</i><br><i>Rea</i> | 4      | 20 00 |
| <b>Total</b>                       | 20     | 00    |

**PAID**

Accountant

C B

Voucher No.

Received Full Payment

*119 81 411 41 42*

**TREASURER**

*[Signature]*  
**24/1/81**

# PAYMENT CHALLAN **THE RANCHI COMMITTEE ON PROPERTIES**

G. E. L. CHURCH. RANCHI.

Challan No. **696**

Date 23-1-1981

Contribution  
(Rupees Twenty-five only)

| PARTICULARS                               | AMOUNT |    |
|-------------------------------------------|--------|----|
|                                           | Rs.    | P. |
| <u>By Contribution</u><br><u>Rs. 25/-</u> | 25     | 00 |
| Total                                     | 25     | 00 |

**PAID**

Accountant

C B

Voucher No.

Received Full Payment

23/1/81

**TREASURER**

23/1/81

# PAYMENT CHALLAN **THE RANCHI COMMITTEE ON PROPERTIES**

G. E. L. CHURCH. RANCHI.

Challan No. **695**

Date 22-1-1981

Contribution  
(Rupees Twenty-five only)

| PARTICULARS                                       | AMOUNT                                                                                                                                                                             |                                                                                                                                                                                    |
|---------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                   | Rs.                                                                                                                                                                                | P.                                                                                                                                                                                 |
| <u>By Contribution</u><br><u>Rs 6 refreshment</u> | <div style="border-left: 1px solid black; border-right: 1px solid black; height: 150px; position: relative;"> <span style="position: absolute; top: 0; right: 0;">25</span> </div> | <div style="border-left: 1px solid black; border-right: 1px solid black; height: 150px; position: relative;"> <span style="position: absolute; top: 0; right: 0;">00</span> </div> |
| <b>Total</b>                                      | 25                                                                                                                                                                                 | 00                                                                                                                                                                                 |

**PAID**

Accountant

C B

Voucher No.

Received Full Payment

*Handwritten signature*

**TREASURER**

*Handwritten signature*  
22/1/81

# PAYMENT CHALLAN **THE RANCHI COMMITTEE ON PROPERTIES**

G. E. L. CHURCH. RANCHI.

Challan No. **694**

Date 21-1-1984

Contingent  
(Rupees Twenty only)

| PARTICULARS                     | AMOUNT |    |
|---------------------------------|--------|----|
|                                 | Rs.    | P. |
| by <u>Contingent</u><br><br>Rea | 20     | 00 |
| Total                           | 20     | 00 |

**PAID**

Accountant

C B

Voucher No. ....

Received Full Payment

14/1/84 11/3/2

**TREASURER**

21/1/84



# PAYMENT CHALLAN **THE RANCHI COMMITTEE ON PROPERTIES**

G. E. L. CHURCH. RANCHI.

Challan No. **693**

Date 20-1- 1981

Contingent  
(Rupees Twenty Five only)

| PARTICULARS                        | AMOUNT |    |
|------------------------------------|--------|----|
|                                    | Rs.    | P. |
| by <u>Contingent</u><br><u>Dea</u> | 25     | 00 |
| Total                              | 25     | 00 |

**PAID**

Accountant

C B .....

Voucher No. ....

Received Full Payment

11/21/81

TREASURER

  
 20/1/81



# PAYMENT CHALLAN

## THE RANCHI COMMITTEE ON PROPERTIES

G. E. L. CHURCH. RANCHI.

Challan No. **692**

Date 20-1-1981

Shri. R. K. Purdy -  
Chrupes four hundred twenty only

| PARTICULARS               | AMOUNT |    |
|---------------------------|--------|----|
|                           | Rs.    | P. |
| By Building               |        |    |
| Drill — Rs 4,040.00       |        |    |
| Part — Rs 1,100.00        |        |    |
| as to 23/1/80 Rs 2,940.00 |        |    |
| Part Payment — 420.00     |        |    |
| Balance to pay — 2,520.00 |        |    |
|                           | 420    | 00 |
| Total                     | 420    | 00 |

**PAID**

Received Full Payment

Accountant

C B

Voucher No.

Rs 420/-

R. K. Purdy

TREASURER

20/1/81

# PAYMENT CHALLAN **THE RANCHI COMMITTEE ON PROPERTIES**

G. E. L. CHURCH. RANCHI.

Challan No. **691**

Date 19-1-1981

*Contingent*  
*(Rupees thirty only)*

| PARTICULARS                                                                                                  | AMOUNT |                                                                                              |
|--------------------------------------------------------------------------------------------------------------|--------|----------------------------------------------------------------------------------------------|
|                                                                                                              | Rs.    | P.                                                                                           |
| by <u>Contingent</u><br><u>Tea &amp; refreshment</u><br>10 staff — Rs 20.00<br>Guests — Rs 10.00<br>Rs 30.00 |        | <br>30 00 |
| <b>Total</b>                                                                                                 |        | 30 00                                                                                        |

**PAID**

Accountant

C B

Voucher No.

Received Full Payment

*14/01/81/32*

**TREASURER**

*19/1/81*

**PAYMENT CHALLAN**  
**THE RANCHI COMMITTEE ON PROPERTIES**

G. E. L. CHURCH. RANCHI.

Challan No. **690**

Date 16-1- 1981

Carbupent  
(Rupees Twenty only)

| PARTICULARS                                       | AMOUNT |    |
|---------------------------------------------------|--------|----|
|                                                   | Rs.    | P. |
| by <u>Carbupent</u><br><u>Rea &amp; Raghunath</u> | 20     | 00 |
| Total                                             | 20     | 00 |

**PAID**

Accountant

C B

Voucher No.

Received Full Payment

12/11/1981

16/1/81  
**TREASURER**

**PAYMENT CHALLAN**  
**THE RANCHI COMMITTEE ON PROPERTIES**

G. E. L. CHURCH. RANCHI.

Challan No. 689

Date 15-1- 1981

Deposit no R.S.S.  
(Rupees one thousand eight hundred  
ninety three & paise seventy eight only)

| PARTICULARS          | AMOUNT |    |
|----------------------|--------|----|
|                      | Rs.    | P. |
| By Deposit to R.L.S. | 1893   | 78 |
| Total                | 1893   | 78 |

PAID

## Accountant

C B

Voucher No. \_\_\_\_\_

**Received Full Payment**

*Asbury* 15/1/8  
TREASURER

**TREASURER**



## PAYMENT CHALLAN

G. E. L. CHURCH. RANCHI.

Challan No. 688

Date 15-1-1981

Contingent  
(Rupees fifteen only)

| PARTICULARS                 | AMOUNT |    |
|-----------------------------|--------|----|
|                             | Rs.    | P. |
| by <u>Contingent</u><br>Sea | 15     | 00 |
| Total                       | 15     | 00 |

**PAID**

## Accountant

C B

Voucher No. \_\_\_\_\_

**Received Full Payment**

1199 11/21/92

**TREASURER**

15/1/81



**PAYMENT CHALLAN**  
**THE RANCHI COMMITTEE ON PROPERTIES**

G. E. L. CHURCH. RANCHI.

Challan No. **687**

Date 14-1-1981

Contribution  
(Rupees only)

| PARTICULARS                          | AMOUNT |    |
|--------------------------------------|--------|----|
|                                      | Rs.    | P. |
| by <u>Contribution</u><br><u>Rea</u> | 15     | 00 |
| Total                                | 15     | 00 |

**PAID**

Accountant

C B

Voucher No. ....

Received Full Payment

14/1/81 15/2

14/1/81  
**TREASURER**

# PAYMENT CHALLAN **THE RANCHI COMMITTEE ON PROPERTIES**

Challan No. **686**      **G. E. L. CHURCH. RANCHI.**

Date 13-1- 1981

Contingent  
(Rupees fifteen only)

| PARTICULARS                        | AMOUNT |    |
|------------------------------------|--------|----|
|                                    | Rs.    | P. |
| by <u>Contingent</u><br><u>Tea</u> | 15     | 00 |
| Total                              | 15     | 00 |

**PAID**

Accountant

C B .....

Voucher No. ....

Received Full Payment

13/1/81

  
 13/1/81  
**TREASURER**

**PAYMENT CHALLAN**  
**THE RANCHI COMMITTEE ON PROPERTIES**

Challan No. **685** G. E. L. CHURCH. RANCHI.

Date 13-1-1981

Electricity  
(Rupees Twelve only)

| PARTICULARS                                      | AMOUNT |    |
|--------------------------------------------------|--------|----|
|                                                  | Rs.    | P. |
| <u>By Electricity</u><br>T 3652<br>Bill 28-11-80 | 12     | 00 |
| Total                                            | 12     | 00 |

**PAID**

Received Full Payment

Accountant

C B

Voucher No.

13/1/81  
**TREASURER**

The Ranchi Committee Pro-  
portion, D.D.A. Church Rd.,  
Ranchi. (Bihar).

Consumer No. 0-3655-118  
T-39/12329 M Meter No. 1380500  
Capacity 5/0.000/1

PERIOD OF BILL

28/1/80

DATE OF BILL

-2 JAN 1981

DUE DATE

16 JAN 1981

Spl. Officer/AE( R)  
J. A. O.

| PRESENT<br>READING       | 0145 | (A)<br>MISC<br>CHARGES<br>(+) (-)               |       | Rs. | P. |
|--------------------------|------|-------------------------------------------------|-------|-----|----|
| PAST<br>READING          | 0145 | (B)<br>ARREARS<br>(+)                           |       |     |    |
| UNITS<br>Consumed<br>(1) | 111  | TOTAL(2)<br>Assessment<br>on Current<br>Consum. |       |     |    |
|                          |      | SUB<br>TOTAL<br>(A+B+2)                         | 12 00 |     |    |
|                          |      | (1)<br>REBATE<br>ALLOWED<br>(--)                | /     |     |    |
|                          |      | NETT<br>DEMAND<br>BEFORE<br>DUE DATE            | 12 00 |     |    |

BILL FOR COMMERCIAL  
SUPPLY

Please see instructions overleaf.  
This form of receipt is valid only  
when receipted on Undertaking  
NCR Machine or Printed receipt  
form.

E. & O. E.

| Rs. | P. | SUBTOTAL<br>(A+B+2)                 |
|-----|----|-------------------------------------|
| 12  | 00 |                                     |
| 0   | 50 |                                     |
| 12  | 50 |                                     |
|     |    | (4)<br>DPS<br>Chargeable<br>(+)     |
|     |    | NETT<br>DEMAND<br>AFTER DUE<br>DATE |

T-3655/118

13 I 10

74

12.00 81000005

Ranchi Comm. Electric Supply Division

## INSTRUCTIONS

1. The Due Date of this Bill will be 15 Days from the Date of this bill, as shown on the face of the Bill. This Bill should be produced entire at the time of making Payment.
2. If the payment is made on or before the due date, rebate at the rate of 2 paise per unit shall be allowed. In case of failure to do so, rebate shall be forfeited and Delayed Payment Surcharge at the rate of 2 paise per unit subject to minimum charge of 50 paise shall be levied. If the consumer fails to make the payment before the expiry of seven days after the due date, Electric Supply would be liable for disconnection.
3. Complaints regarding the accuracy of bills, must be made in writing to the Special Officer Ranchi Urban Electric Supply Division, Ranchi. All disputed bills must, however, be settled within the due dates or their rebates will be forfeited.

### TARIEFF (Commercial Supply)

(A) Energy charge :—

- |                                       |   |                   |
|---------------------------------------|---|-------------------|
| (i) For the first 100 units per month | — | 48 Paise per unit |
| (ii) Consumption above 100 units      | — | 58 Paise per unit |
- All Units chargeable

(B) Fixed charge :—

- |                           |   |                                 |
|---------------------------|---|---------------------------------|
| (i) For C S I Service     | — | Rs. 10/— per month<br>per meter |
| (ii) For C S II Service   | — | Rs. 20/— per month<br>per meter |
| (iii) For C S III Service | — | Rs. 30/— per month<br>per meter |

(C) Meter Rent :—

- |                        |   |                                |
|------------------------|---|--------------------------------|
| (i) Single Phase Meter | — | Rs. 2/— per meter<br>per month |
| (ii) Three Phase Meter | — | Rs. 6/— per meter<br>per month |



# PAYMENT CHALLAN **THE RANCHI COMMITTEE ON PROPERTIES**

G. E. L. CHURCH. RANCHI.

Challan No. **684**

Date 12-1-1981

*Stamps*  
*(Rupees ten only)*

| PARTICULARS                               | AMOUNT |    |
|-------------------------------------------|--------|----|
|                                           | Rs.    | P. |
| <i>By Stamps</i><br><i>Revenue stamps</i> | 10     | 00 |
|                                           | /      | .  |
| <b>Total</b>                              | 10     | 00 |

**PAID**

Accountant

C B

Voucher No.

Received Full Payment

*11/12/1981*

*[Signature]*  
**TREASURER** *12/1/81*

# PAYMENT CHALLAN **THE RANCHI COMMITTEE ON PROPERTIES**

G. E. L. CHURCH. RANCHI.

Challan No. **683**

Date 12-1-1981

Contingent  
(Rupees fifteen only)

| PARTICULARS                                          | AMOUNT |    |
|------------------------------------------------------|--------|----|
|                                                      | Rs.    | P. |
| by <u>Contingent</u><br><u>tea &amp; refreshment</u> | 15     | 00 |
| Total                                                | 15     | 00 |

**PAID**

Accountant

C B

Voucher No. ....

Received Full Payment

12/01/81

  
**TREASURER** 12/1/81

**PAYMENT CHALLAN**  
**THE RANCHI COMMITTEE ON PROPERTIES**

G. E. L. CHURCH. RANCHI.

Challan No. **682**

Date 12-1- 1981

Electricals  
(Rupees Twenty Five only)

| PARTICULARS                                | AMOUNT |    |
|--------------------------------------------|--------|----|
|                                            | Rs.    | P. |
| by <u>Electricals</u><br>15 Pes Bulb 100W. | 25     | 00 |
| Total                                      | 25     | 00 |

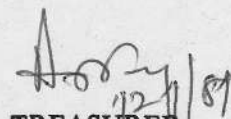
**PAID**

**Received Full Payment**

Accountant

C B

Voucher No.

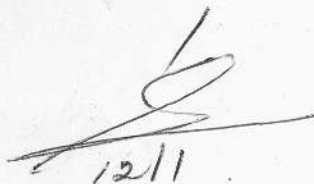
  
12/1/81  
**TREASURER**

# RAINBOW ELECTRONICS

Main Road (Near Ratan Talkies)  
RANCHI.

12/1/81

5143 10000 1545- 25-50

  
12/1

# PAYMENT CHALLAN

## THE RANCHI COMMITTEE ON PROPERTIES

G. E. L. CHURCH. RANCHI.

Challan No. **681**

Date 10-1-1981

Contribution  
(Rupees fifteen only)

| PARTICULARS                          | AMOUNT |    |
|--------------------------------------|--------|----|
|                                      | Rs.    | P. |
| By <u>Contribution</u><br><u>Fee</u> | 15     | 00 |
| Total                                | 15     | 00 |

**PAID**

Received Full Payment

Accountant

UD/401/16132

C B

Treasurer  
10/1/81

Voucher No.

**TREASURER**



# PAYMENT CHALLAN **THE RANCHI COMMITTEE ON PROPERTIES**

G. E. L. CHURCH. RANCHI.

Challan No. **679**

Date 10-1- 1981

Electricals  
(Rupees Sixty Five only)

| PARTICULARS                                                 | AMOUNT |    |
|-------------------------------------------------------------|--------|----|
|                                                             | Rs.    | P. |
| <u>By Electricals</u><br>Laban charge to<br>Shri. S. Lakra. | 65     | 00 |
| <b>Total</b>                                                | 65     | 00 |

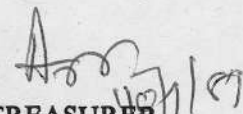
**PAID**

Received Full Payment

Accountant

C B .....

Voucher No. ....

  
**TREASURER**

Electric repairing bill of R.C.S.  
Ranchi.

- (1) Leaky line repairing charge - 20-00  
(2) over head line repairing charge } - 15-00  
(3) 5 light point repairing and light fitting charge } 20-00  
(4) Main line and main switch repairing charge } 10-00  
total Rs. 65-00

Verified bill  
is correct.

Samra  
10/1/80

S. Lakra  
10/1/1980

Received payment  
S. Lakra  
10/1/1980

Challan No. 678

Date 9-1- 1981

Contingent  
(Rupees twenty five only)

**Received Full Payment**

मदोयिदि

TREASURER 9/1/81

Accountant

C B

Voucher No. \_\_\_\_\_

# PAYMENT CHALLAN THE RANCHI COMMITTEE ON PROPERTIES

G. E. L. CHURCH. RANCHI.

Challan No. 677

Date 7-1-1941

*Contingent*  
*(Rupees fifteen only)*

| PARTICULARS                                          | AMOUNT |    |
|------------------------------------------------------|--------|----|
|                                                      | Rs.    | P. |
| By <i>Contingent</i><br><i>Tea &amp; refreshment</i> | 25     | 00 |
| Total                                                | 25     | 00 |

**PAID**

Accountant

C B

Voucher No.

Received Full Payment

*५५०१९१६१३२*

**TREASURER**

*7/1/41*

# PAYMENT CHALLAN **THE RANCHI COMMITTEE ON PROPERTIES**

Challan No. **676** **G. E. L. CHURCH. RANCHI.**

Date **6-1-** 19**81**

*Contingent*  
*(Rupees fifteen only)*

| PARTICULARS                                          | AMOUNT |    |
|------------------------------------------------------|--------|----|
|                                                      | Rs.    | P. |
| By <i>Contingent</i><br><i>Tea &amp; refreshment</i> | 20     | 00 |
| Total                                                | 20     | 00 |

**PAID**

Accountant

C B .....

Voucher No. ....

Received Full Payment

*14/11/81*

*[Signature]*  
**TREASURER** *6/1/81*



PAYMENT CHALLAN  
**THE RANCHI COMMITTEE ON PROPERTIES**

③

G. E. L. CHURCH. RANCHI.

Challan No. **675**

Date 6-1- 1981

Septic Tank  
(Rupees twenty only)

| PARTICULARS                                     | AMOUNT |    |
|-------------------------------------------------|--------|----|
|                                                 | Rs.    | P. |
| By <u>Septic Tank</u><br><u>Cleaning charge</u> | 20     | 00 |
| Total                                           | 20     | 00 |

**PAID**

Received Full Payment

Accountant

C B .....

Voucher No. ....

Treasurer  
6/1/81

जोहर का पखाना साफ  
करने का 20) रू. पाया।

L. J. J.  
D. J. J. J. J. J.  
6/1/81

# PAYMENT CHALLAN **THE RANCHI COMMITTEE ON PROPERTIES**

G. E. L. CHURCH. RANCHI.

Challan No. **674**

Date 6-1- 1981

*Building*  
*(Rupees fine only)*

| PARTICULARS                                                                         | AMOUNT                                                                                |                                                                                       |
|-------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|
|                                                                                     | Rs.                                                                                   | P.                                                                                    |
| <i>by Building</i><br><i>lock</i><br><i>vide Cashmemo no X</i><br><i>dt. 6-1-81</i> |    |    |
| <b>Total</b>                                                                        |  |  |

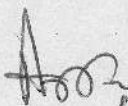
**PAID**

Received Full Payment

Accountant

C B .....

Voucher No. ....

  
**TREASURER** 6/1/81

# रणाजीत स्टोर्स

नं० ~~१०~~ .....

दिनांक

नाथ

| क्रम सं० | विवरण             | दर       | धनराशि<br>रु० पै० |
|----------|-------------------|----------|-------------------|
| 1        | Lock              |          | 5-                |
|          | भूल चूक लेनी देनी | कुल जोड़ | 5-                |

नोट : बिका हुआ माल वापस नहीं होगा।

## हस्ताक्षर

**PAYMENT CHALLAN**  
**THE RANCHI COMMITTEE ON PROPERTIES** (2)

G. E. L. CHURCH. RANCHI.

Challan No. 673

Date 6-1- 1981

Bank

(Rupiaes 50 x hundred only)

| PARTICULARS        | AMOUNT |    |
|--------------------|--------|----|
|                    | Rs.    | P. |
| By Deposit in Bank | 600    | 00 |
| Total              | 600    | 00 |

PAID

## Accountant

C B \_\_\_\_\_

Voucher No. ....

**Received Full Payment**

**TREASURER**

6718



# PAYMENT CHALLAN **THE RANCHI COMMITTEE ON PROPERTIES**

G. E. L. CHURCH. RANCHI.

Challan No. **672**

Date 5-1- 1981

*Conblegent*  
*(Rupees twenty only)*

| PARTICULARS                                             | AMOUNT                                                                                    |    |
|---------------------------------------------------------|-------------------------------------------------------------------------------------------|----|
|                                                         | Rs.                                                                                       | P. |
| by <i>Conblegent</i><br>for refreshment<br>opening day. | <br>20 | 00 |
| Total                                                   | 20                                                                                        | 00 |

**PAID**

Accountant

C B \_\_\_\_\_

Voucher No. \_\_\_\_\_

Received Full Payment

*10/11/81/32*

*[Signature]*  
**TREASURER** 11/81