

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

GELC ARCHIVE

Call Number: **GELC-A _ 001 _ 1631**

Classification:

Original File No:

Title

VOUCHERS

Volume:

Running from year: 1972

till year:

Content:

- Vouchers for miscellaneous expenses i.e. stationery, electricity, wages, meeting, loan, municipal tax, contingent

JUNE - 1972

Subhas Book Stores,
Book-Sellers, Stationers,
General Order Suppliers,
MAIN ROAD, RANCHI.

JUN 2-72
✓ 38

Audited a/c.

Attorn
29.3.73 Auditor

30/6/72

1000 Envelopes small. 20--

1000 " 4x4 large 26--

PAID & CANCELLED

P. B. Prasad
Treasurer,
Ranchi Committee on Properties
& R. L. Church, Ranchi



30/6/72

CR-31

PAID	
Rs. 46.00	
30/6	<i>W. S. Singh</i>
Date	Accountant

PAYMENT CHALLAN

THE RANCHI COMMITTEE ON PROPERTIES

G. E. L. CHURCH, RANCHI.

Challan No. 78

Date 30-6-1972

R.C.P.

Ranchi

PARTICULARS

AMOUNT

Rs.

P.

*By M/s. Tehal Ram
Asbestos sheet*

10 Pes. @ Rs 39.50

Plus sale tax = Rs 395.04

10' Supplied to

Crossin College & Hostel

395 04

PAID & CANCELLED

Total--

395 04

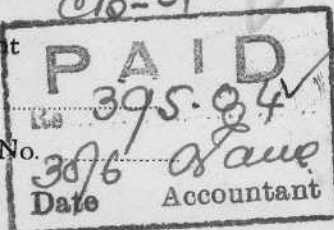
PAID

Received Full Payment

Accountant

C B

Voucher No.



R. S. Dikar
TREASURER
30/6/72

PAYMENT CHALLAN

THE RANCHI COMMITTEE ON PROPERTIES

G. E. L. CHURCH., RANCHI.

Challan No. 77

Date 30-6-72

Re P.

JUNE - 72

Ranchi

36

PARTICULARS

AMOUNT

Rs.

P.

by Naina Tals
= through Budhwar Mali
2,000 @ Rs 10.00
per 1,000 per thousand

- (1) College Girls' Hostel
(2) Pramukh's Mt.
(3) Head Accountant's Mt.

PAID & CANCELLED

200 00

(Rupees Two hundred only) Total-

200 00

PAID CB-31

Received Full Payment

Accountant

C B

Voucher No.

PAID

Rs. 200.00

Date

Accountant



TREASURER

JUN 1972
V35

THE RANCHI ELECTRIC SUPPLY Co. Ltd., RANCHI

T 3655
The Ranchi Comm. Hse Properties
G. E. L. Church Road

Area... T 2
Book No... 39
Symbol... 18
Period of Bill.....
From 25.11 To 26.5

Reading

From 4136 To 4194

Total unit 59

Total H.P. (installed) 30

Date of Bill 30 MAY 1972

Due date of payment

14 JUN 1972

Checked by

Fixed charge



OT

Credit/Arrear/Corrections

Delayed payment surcharge

E & O. E. Total ...

450

1770

100

350

Total 2650

Treasurer, 13/6/72
Ranchi Committee on Properties
G. E. L. Church, Ranchi

13 JUN 72

26.75

GUIDANCE

1. In the event of any short of wrong charging in any bill of the Company respect of charges revivable under the current Tariff including Electricity duty, the Company reserves the right to include such amount in the current bill or to serve a supplementary bill.
2. Please present the bill at the time of payment.
3. If payment is not made in full on or before the due date including arrears, if any, a surcharge according to current Tariff will be claimed on all categories of service.
4. If the bill is not paid by the due date, the service is liable to be disconnected, on the expiry of 7 days after a notice of disconnection has been mailed to the consumer under certificate of posting.
5. Inclusion of past arrears in the bill does not extend the time of payment of the arrear or for disconnection or in any other way invalidate a prior notice for disconnection.
6. Non receipt of bill shall not be taken as a ground for delay in payment, or exemption from payment of surcharge.
7. In case of any objection, payment should be made in full & the complaint lodged thereafter within week.
8. If a cheque is returned uncashed due to Bank objection the bill has to be paid in cash along with surcharge within a week failing which the service is liable to penalties as provided in Rules and Acts.
9. If and when a meter is reported/found defective a bill on the basis of last three months average consumption will be raised. Security deposit in respect of meter is *Non-Transferable*.
10. Collection of bill amount will be received on working days in Upper Bazar, Doranda and Lalpur Branch Offices from 8 A. M. to 1 P. M. and in Main Office (at) Main Road from 10 A. M. to 3 P. M. except on Saturdays. On Saturdays the Branch Offices are closed at 12 noon and Main Office at 1 P. M.

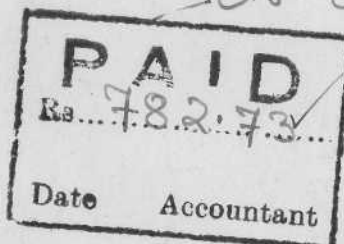
JUNE-72
V34

THE RANCHI COMMITTEE ON PROPERTIES. GEL. CHURCH RANCHI.

FOR INFORMATION
ACQUITTANCE ROLL FOR THE MONTH OF JUNE- 1972 PAGE-71.

<u>Sl. Name of Employees</u>	<u>Designation</u>	<u>PAY Amount</u>
1. Shri. Arthur Panna	Accountant	198.34
2. Miss. Agatha Tirkey	Assistant	121.93
3. Shri. Arjun Bahadur	Guard	96.00
4. Shri. Padam Bahadur	Guard	96.00
5. Shri. Marcus Topno	Guard	90.00
6. Shri. Ram Bahadur	Guard	90.00
7. Peon allowance		15.00
8. Shri. A. Panna (P.F.)		32.96
9. Miss. A. Tirkey (P.F.)		21.92
10. Shri. A. Panna (Pension Fund)		12.36
11. Miss. A. Tirkey (Pension Fund)		8.22
		<u>782.73</u>

(Rupees Seven hundred eightytwo and paise seventy three only)



B. Tirkey
Treasurer,
Ranchi Committee on Properties
G. E. L. Church, Ranchi

Electric repairing bill.

JUNE-1972

✓ V 33

Tube light fitting and
line repairing charge

PAID & CANCELLED

R8. 6/- ✓

J. Lakshmi

Street lights
along Christ Church
Road.

30/6/72

30/6/72

00-30

PAID	
Rs. 6.00	
30/6	Baum
Date	Accountant

B. Lakshmi
30/6/72
Treasurer,
Sankhi Committee on Property
a. n. Lakshmi, Sankhi

JUNE - 1972

THE RANCHI COMMITTEE ON PROPERTIES .GEL.CHURCH .RANCHI.

V32

WAGES TO RCP MALIES

From 25.6.1972 to 30.6.1972(Six days)

1. Shri. Premanand Kerketta
@ Rs 2.50 per day

for six days.

Rs 15.00

2. Shri. Budhuwa Mali
@ Rs 2.50 per day
for six days.

Rs 15.00

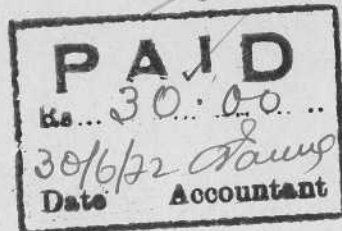
Rs 30.00

PAID & CANCELLED

(Rupees thirty only)

Passed for payment Rs 30.00

Rupees...Thirty...only.....



B. B. B. B.
Treasurer, R.C.P.

30/6/72

CASH MEMO

Phone : 21873

BASUDEB STORES

PAINT & HARDWARE MERCHANT

MAIN ROAD, RANCHI

JUNE-72

No,

618

S.T.No. R N. 924

31

4-14 Wine now 2 1/2.

© 2/50/10 101A

PAID & CANCELLED

101A

Bmt

29/6/72

Passed for payment for Rs. 10.00

Ruppes Ten only

CR-30

PAID

Rs. 10.00

29/6 Rama

Date Accountant

B. S. Sanyal

Treasurer,

Ranchi Committee on Property

G. E. L. Church, Ranchi

29/6

Memo of Cash Purchases JUNE-72

Payables

(RAMCHANDER FIRAYALAL & CO.)

23-95

Ra. RANCHI

DEPARTMENTAL STORE

Date

V 30

Rs.

P.

9	5/85	11	00
2	6/11	11	25
3/35		93	95

Thank you

Treasurer

No. F/B 202721

Branch, Department on Property
Date

R. L. Ranchi

THE RANCHI COMMITTEE ON PROPERTIES, GEL. CHURCH RANCHI.

..... Carriage BILL.

BY..... Repairs

JUNE-72

V29

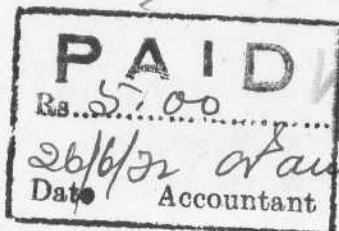
SL	P A R T I C U L A R S	A M O U N T	
		Rs	Pd
	By Carriage of ten bags of cement @ .50 NP	5	00
Rupees	Five 00/2	5	00

BILL SUBMITTED BY.

OFFICE REMARKS.

PASSED FOR PAYMENT RS. 5.00

RUPEES Five 00/2



Treasure

26/6/72
26/6

Eastern Engineering Corporation

P. O. HINOO-RANCHI-2.



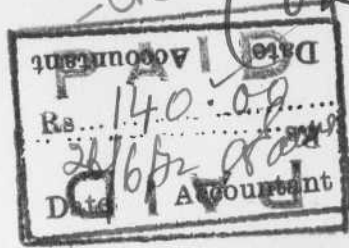
JUNE-72 ✓
Phone : 28

CIVIL & STRUCTURAL ENGINEERS
PLANNERS * CONSULTANTS * DESIGNERS
MANUFACTURERS OF
STEEL & WOODEN FURNITURES

Ref No.....

R.C.P. (R.K.L.)
Ranchi

Spent 10 days Cont
@ Rs 14/- ✓
Rs 140.00
(one hundred + forty/-)



[Signature]
26/6/72
Treasurer,

[Signature]
26/6/72

Ranchi Committee on Properties
G. R. R. Church, Ranchi

JUNE - 72
✓
27

THE RANCHI COMMITTEE ON PROPERTIES. GEL. CHURCH RANCHI.

WAGES TO RCP MALIES

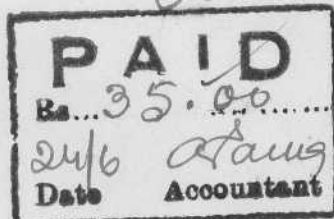
From 18.6.1972 to 24.6.1972 (Seven days)

1. Budhuwa Mali	
@ Rs 2.50 per day	
for seven days.	Rs 17.50
2. Premanand Kerketta	
@ Rs 2.50 per day	Rs 17.50
for seven days.	Rs 35.00

(Rupees thirtyfive only)

Passed for payment Rs. 35.00
Rupees thirty five only.

Treasurer, RCP.



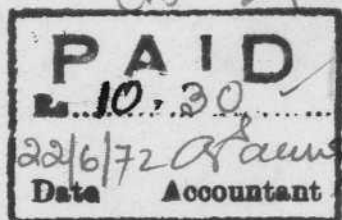
JUNE-1972

V
26

Rs 9. Mehboob Khan
4/10/800gm.
1=30k total 800gm
10=30P.5

Received from Kasten &
Mistry P. S. S. S.

Shankar Hardware
Church Road
22-6-72



P. S. S. S.
22/6/72
RECEIVED
C. R. S. S. S.

PAYMENT CHALLAN

THE RANCHI COMMITTEE ON PROPERTIES

G. E. L. CHURCH., RANCHI.

Challan No. 76

Date 17-6-1972

R.C.P.

JUNE-1972

Ranchi

25

PARTICULARS

AMOUNT

Rs.

P.

By Plumber, Fixing of Taps
Repair of water closet
with materials, Sanitary
fittings with materials
in M/s. Pinkite Blocks
on contract

PAID & CANCELLED

350 00

Rs. Three hundred fifty only. Total--

350 00

PAID

CB-29

Received Full Payment

Accountant

C.B.

Voucher No.

PAID
Rs. 350 00
Date 17/6 1972
Accountant Chand



TREASURER

Signature

Ranchi Committee on Properties
G. E. L. Church, Ranchi.

JUNE-72

24

THE RANCHI COMMITTEE ON PROPERTIES. G. E. L. CHURCH. RANCHI.

WEEKLY LABOUR PAYMENT.

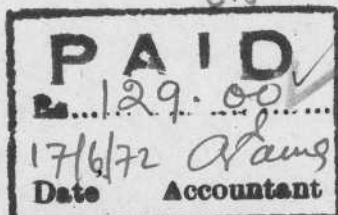
WORKS : .. Gossur College... Ep. H. Naslet - Remeration,
white washing.

From 12-6-72 to 17-6-72

Sl.	Name	Employed as	June, 1972							Total	Rate	Amount	Received Payment
			12	13	14	15	16	17	Days				
1	Samuel	Mason	P	P	P	x	x	x	3	8.00	24.00	24.00	
2	Dhirju	coly	P	P	P	P	P	P	6	4.00	24.00	24.00	
3	Naro	coly	P	P	P	P	P	P	6	4.00	24.00	24.00	
4	Malaki	Repa	P	P	P	x	x	x	3	3.00	9.00	9.00	
5	Budhu	coly	P	P	P	P	P	P	6	4.00	24.00	24.00	
6	Mareya	coly	P	P	P	P	P	P	6	4.00	24.00	24.00	
7													
8													
9													
10													
11													
12													

Rupees one hundred twenty nine only

129.00

Accountant
R.C.P.Time keeper
R.C.P.Secretary
Ranchi Committee on Properties
G. E. L. Church, Ranchi

JUNE-1972

V23

THE RANCHI COMMITTEE ON PROPERTIES. GEL. CHURCH RANCHI.

WAGES TO RCP MALIES

From 11-6-1972 to 17-6-1972 (Seven days)

1. Budhuwa Mali
@ Rs 2.50 per day
for seven days.
2. Premanand Kerketta
@ Rs 2.50 per day
for seven days.

Rs 17.50

Rs 17.50

Rs 35.00

(Rupees thirtyfive only)

PAID & CANCELLED

Passed for payment Rs 35.00

Rupees. Thirty five only.

CRS-28
PAID
Rs 35.00
17/6 Date Accountant

Treasurer, RCP.

12/6/72
Treasurer,
Ranchi Committee on Properties
G. E. L. Church, Ranchi

THE RANCHI COMMITTEE ON PROPERTIES. GEL. CHURCH RANCHI.

PAID BY Meeting BILL .
BY R.C.P.

JUNE-72

V 22

SL	PARTICULARS	AMOUNT
		Rs. Pp.
1	By Meeting on 17.6-72	10 00
	RUPES- Ten only. ✓	10 00

17/6/72
BILL SUBMITTED BY.

Office Remarks.

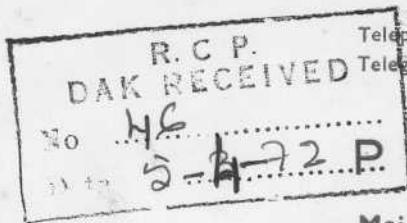
Joint meeting
of R.C.P. & N.G.C.P.
Ranchi.
Reg. Church Roof
Repairs.

Passed for payment Rs. 10.00
Rupees Ten only.
CB-28

PAID & CANCELLED
Rs. 10.00
17/6
Date Accountant

Treasurer, R.C.P.
Ranchi Committee on Properties
G. E. L. Church, Ranchi
17/6/72

17/6/72



Telephone : 22491
Telegrams : Tulhouse

JUNE-72

V21



6

Main Road, Ranchi-I

PRINTRITE BLOCKS

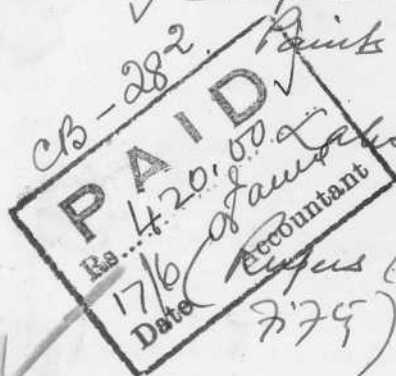
To Adjustment of a/c
Reent VOS

The Secretary
Ranchi Committee on Properties
G. E. L. Mission Church

Ranchi
Dear Sir,

The following materials were
purchased for the PRINTRITE Blocks' Building as maintenance
Rs P.

1. 25 pcs of mosquito tubes 4' length	337.50
2. Paint Black 4 kg each (wooden)	240.00
3. Paint Black 4 kg each (iron)	120.00
4. Labour charges for painting	240.00
	120.00
	60.00
	757.50
	420.00
	420.00



PAID & CANCELLED

Sanctioned on meeting dt. 4-5-72
vide Item No. 2

The above amount may
kindly be paid to me for which I shall
be very thankful to you.

Thanking you -

Yours faithfully,
17/6/72
Treasurer,
Ranchi Committee on Properties
G. E. L. Church, Ranchi

1970
Rs 650.00
from office for
painting

PAYMENT CHALLAN

THE RANCHI COMMITTEE ON PROPERTIES

G. E. L. CHURCH., RANCHI.

Challan No. 75

Date 16-6-1972

R.C.P.

JUNE 17

Ranchi

V20

PARTICULARS	AMOUNT	
	Rs.	P.
Through Melhuwa Kali by White Washing Materials in Cross new College Hostel, Ranchi		
(1) White wash line 2 ends @ Rs 14.00 per end.	= 28.00	
(2) Indigo	= 4.50	
(3) Sebai	= 1.50	
(4) Carriage	= 1.00	
	<u>35.00</u>	
PAID & CANCELLED		
Rs. Thirty five only).	Total-	35 00

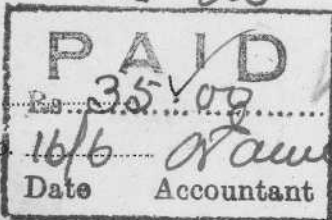
PAID CB-28

Received Full Payment

Accountant

C B

Voucher No.



[Handwritten signature]
K. T. D. G.
Bachha
Kali

[Handwritten signature]
TREASURER
16/6/72

Ranchi Committee on Properties
G. E. L. Church, Ranchi.

Ranchi Committee on Properties
G. E. L. Church, Ranchi.

खे.टै. न० ४२२ RN.

नगद पुर्जा न०
उधार

3294

फोन- २१४३६

हरिचरण साव जगमोहन प्रसाद

गल्ला किराना के व्यापारी

चर्च रोड, राँची ।

JUNE-72
19

ता० 16.6.72

खरीदार

₹ ५०० ०० ०० ०० ०० ००
₹ ५०० ✓

[Signature]

PAID & CANCELLED
28

[Signature]
6/6/72

Treasurer
Ranchi Committee on Properties
G. B. L. Church, Ranchi

PAID
Rs. 4-50
16/6 16/6
Date Accountant

CASH MEMO

26038

Central S. T. No. 768
 Star Sales Tax No. 201

Sports Tele : 22366
 Scientific Tele : 23330
 Residence : 23509

Bhatia Sports & Scientific

DEALERS

Sports—Scientific Apparatus, Chemicals—Drawing
 Materials—Maps—Charts and
 General Order Suppliers

MAIN ROAD, RANCHI

JUNE-72

18

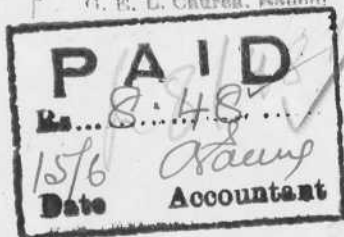
14th Trading
 Cloth

8-00

Treasurer,

Ranchi Committee on Properties

G. E. L. Church, Ranchi



PAID & CANCELLED

48

S. T.

Total Rs.

8-48 ✓

Dated

15/6/72

Sold by

[Signature]

CASH MEMO

Phone : 21719

BURHANI TOOLS & HARDWARE STORES

Manufacturers of all kinds of Carpentry & Black Smithy Tools
Specialists in—Precision Tools, Engineering Stores, Welding Equipments
Pipes & Pipe Fittings Etc.

MAIN ROAD, (OPP. RATAN TALKIES)

RANCHI-1

No. 1735

Date 15/6/72

JUNE-72

Messrs.....

Quantity	Description of Goods	Rate	Rs.	P.
6 No	Palakhu Bab Cook Heavy Size $\frac{1}{2}$	3.50 each	21=	00
PAID Rs. 22.52 15/6 Date Accountant PAID & CANCELLED 15/6/72 Treasurer				

Ranchi Committee on Properties
G. E. L. Church, Ranchi

Total

21= 00

Sales Tax @ 7%

1= 47

Add Tax 4%

= 05

Total Rs

22= 52

Goods once sold cannot be taken back,
Bihar Sales Tax No. RN 1003 (R).
Central Tax No. RN 908 (C)

E & O. E.

Phone : 21719

CASH MEMO

BURNHANI TOOLS & HARDWARE STORES

Manufacturers of all kinds of Carpentery & Black Smithy Tools
 Specialities in—Precision Tools, Engineering Stores, Welding Equipment,
 Pipes & Pipe Fittings Etc.

MAIN ROAD, (OPP. RATAN TALKIES)

RANCHI-1

DEALERS IN :

No. 1735

SMALL TOOLS

TWIST DRILLS, TAPS, DIES, REAMERS, FILES, Etc.

Quantity	Description of Goods	Rate	Rs	P
----------	----------------------	------	----	---

ENGINEERING TOOLS

D/E Wrenches, Socket Spanners, Pliers, Pipe Wrenches, Steel Tapes
 Hacksaw Blades, Callipers, Vee Blocks, Surface Gauge,
 Dog Chuck, Spring Chuck Etc.



PRECISION TOOLS

Micrometers, Feeler Gauge, Spirit Level, Dial Indicator, Vernier
 Callipers, Height Gauge, Combination Square, Gauges Etc.

All kinds of Belting, Asbestos Packing, Rubber goods Fibre,
 Ebonite Sheets, Rods and Everything of Carpentry & Black Smithy
 Tools, and Building Materials

Goods once sold cannot be taken back.
 Bihar Sales Tax No. RN 1003 (R)
 Central Tax No. RN 902 (C)

THE RANCHI COMMITTEE ON PROPERTIES, GEL. CHURCH RANCHI.

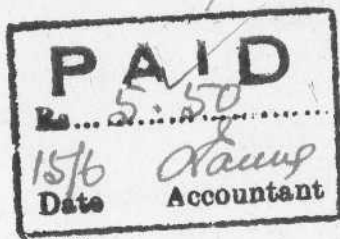
Conferant.....BILL.
BY.....R.C.P.....

JUNE - 72
✓
16

SL	P A R T I C U L A R S	A M O U N T	
		Rs	Np
	By Official Sitting on 15-6-72	5	50
	Rupees Five & paise fifty only.	5	50

15/6/72
BILL SUBMITTED BY.

OFFICE REMARKS.



PAID & CANCELLED
PASSED FOR PAYMENT RS...5.50...✓
Rupees. Five & paise fifty only.

15/6/72
Treasurer, R.C.P.
Treasurer,
Ranchi Committee on Properties
G. E. L. Church, Ranchi
15/6/72

THE RANCHI COMMITTEE ON PROPERTIES

[GOSSNER EVANGELICAL LUTHERAN CHURCH
Regd. under Societies Registration Act XXI of 1860]

JUNE-72

G. E. L. Church

P. O. & Dt. Ranchi (Bihar). Phone, 21510

Ref. No.

Date.

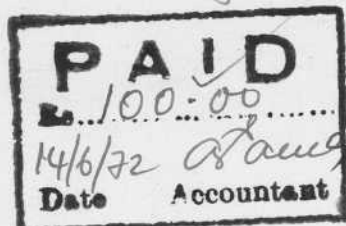
Received Rs 100.00 (Rupees one hundred only)

from RCP as Loan while going home on

14-6-72

PAID & CANCELLED

95/-4915132
14-6-72



P. H. S. S.
14/6/72
Ranchi Committee on Properties
G. E. L. Church, Ranchi

THE RANCHI COMMITTEE ON PROPERTIES. GEL. CHURCH RANCHI.

~~XXL~~ *Meeting* BILL .

BY... *R.C.P.*

JUNE-72

V
14

SL	PARTICULARS	AMOUNT
		Rs. P. D.
	<i>By meeting</i> <i>on 13-6-72</i>	10 00
	<i>Ten only</i>	10 00

Amr
13/6/72
BILL SUBMITTED BY.

Office Remarks.

Joint meeting
of RCP executives,
Executives H. O. &
M.C of Government College
Govt. Hostel.

Passed for payment Rs. *10.00*
Rupees *ten only*

PAID
Rs. *10.00*
13/6 *Rang*
Date Accountant

B. H. B. B.
13/6/72
Treasurer, RCP.
Treasurer,
Ranchi Committee on Properties
G. E. L. Church, Ranchi
13/6/72

Ar
13/6/72

JUNE-1972

THE RANCHI COMMITTEE ON PROPERTIES. GEL. CHURCH RANCHI.

V
13

WAGES TO RCP MALIES

From 4.6.1972 to 10.6.1972 (Seven days)

1. Budhuwa Mali
@ Rs 2.50 per day
for seven days.

Rs 17.50

2. Premanand Kerketta
@ Rs 2.50 per day
for seven days.

Rs 17.50

Rs 35.00

PAID & CANCELLED

(Rupees thirtyfive only)



Passed for payment Rs 35.00
Rupees thirty five only.

Treasurer, RCP.

Ranchi Committee on Properties
G. E. L. Church, Ranchi

10/6/72

JUNE-1972

THE RANCHI COMMITTEE ON PROPERTIES G.E.L. CHURCH. RANCHI.

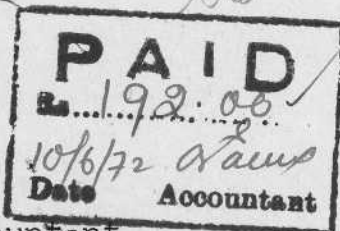
RETILING WEEKLY LABOUR PAYMENT.

WORKS : *Retiling... of Roof... of Goswami Girls College Hostel*

From 5-6-72 to 10-6-72

Sl.	Name	Employed as	5	6	7	8	9	10	Total Days	Rate	Amount	Received Payment
1	Klwa	coly	P	P	P	P	P	P	6	4.00	24.00	24.00 Klwa
2	Sukra	coly	P	P	P	P	P	P	6	4.00	24.00	24.00 Sukra
3	Charan	coly	P	P	P	P	P	P	6	4.00	24.00	24.00 Charan
4	Maniya	coly	P	P	P	P	P	P	6	4.00	24.00	24.00 Maniya
5	Navro	coly	P	P	P	P	P	P	6	4.00	24.00	24.00 Navro
6	Dhirju	coly	P	P	P	P	P	P	6	4.00	24.00	24.00 Dhirju
7	Mangra	coly	P	P	P	P	P	P	6	4.00	24.00	24.00 Mangra
8	Suleman	coly	P	P	P	P	P	P	6	4.00	24.00	24.00 Suleman
9												
10												
11												
12												
											192.00	

(Rupees one hundred ninety two only).



Accountant
R.C.P.

Girls College Hostel
Roof-Repairs

Blindly
Secretary
10/6/72

Ranchi Committee on Properties
G. E. L. Church, Ranchi

Amr
Time keeper
10/6/72
R.C.P.

JUNE 1972

✓ 11

लकड़ी में लागने के
लिए राजा मोबिल
तेल लाया गया

(सिर्फ सात रुपये)

— रु 6.00
रु 6.00

RAID & CANCELLED

CR-27

PAID	
Rs. 7.00 ✓	
9/6/72	<i>[Signature]</i>
Date	Accountant

[Signature]
9/6/72

Treasurer,
Banchi Committee on Properties
G. E. L. Church, Banchi

Tiwari & Sons

Woods & Coal Dealers and Order Suppliers
Church Road, RANCHI-I.

JUNE-1972

V₁₀

Ref.

Cash memo

Date

9.6.72.

Balla 1 No.

@ Per one - - 22 = 50.

Amount - - -

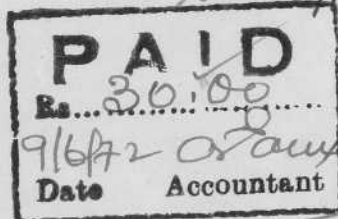
22 = 50.

Tapakara Balla 1 No.

@ Per one - - 6 = 00

Amount - - -

6 = 00



Total Amount! 28 = 50

Carriage 1.50

30.00

Passed for payment for Rs. 30.00
Rupees Thirty only 9.6.72.

[Signature]
9/6/72

Treasurer,
Santhi Committee on Properties
C. R. L. Church, Ranchi

296

PAID & CANCELLED

JUNE 1922
✓9

THE RANCHI COMMITTEE ON PROPERTIES. G.E.L. CHURCH RANCHI.

By Padam Bahadur

T.A. Bill to

Fishery Department

up and down.

Rs 1.50
Rs 1.50

PAID & CANCELLED

(Rupees one and paise fifty only)

Passed for payment Rs 1.50

Rupees.....only.

MB-27

PAID	
Rs 1.50 ✓	
9/6	Accountant

[Signature]
Treasurer, RCP.

Ranchi Committee on Properties
G. E. L. Church, Ranchi

28/4/22

916

JUNE - 72
✓
V8

THE RANCHI COMMITTEE ON PROPERTIES. GEL. CHURCH
RANCHI.

Mohbatta L. Hooks.

मोहबत हुक
रुत हुक रुत
शिवर हावियर
रुत रुत रुत
01/6/72
मोहबत रुत

PAID & CANCELLED

CB-26

P	A	I	D
Rs. 8.00			
7/6/72 Stamp			
Date		Accountant	

Passed for payment for Rs. 8.00.
Rupees Eight only

B. J. J. J.
Treasurer, 7/6/72
Ranchi Committee on Properties
G. B. L. Church, Ranchi 2/7/72

CASH MEMO

Phone : 21873

BASUDEB STORES JUNE-72
PAINT & HARDWARE MERCHANT
MAIN ROAD, RANCHI

No, 471

S.T.No. R N. 924

Wire Nails 2" 22 1/2 - 10-00
CB-26

PAID	
Rs. 10.00	
5/6/72	Accountant

PAID & CANCELLED
5/6/72

Passed for payment for Rs. 10.00
Rupees Ten only

B. K. Sarker
5/6/72
Ranchi Committee on Propaganda
G. E. L. Church, Ranchi. 2516

CASH MEMO

Phone : 21873

BASUDEB STORES

PAINT & HARDWARE MERCHANT

MAIN ROAD, RANCHI

No, 433

S.T.No. R N. 924

Wire N. 24

1.950 9/2

8.50 7

CB-26

PAID	
Rs. 5.00	
3/6/72	A. S. Singh
Date	Accountant

PAID & CANCELLED
5.00
3/6/72

Passed for payment for Rs. 5.00

Ruppes Five only

A. S. Singh
Proprietor, 3/6/72

Ranchi (Committee on Property)

A. S. Singh, Ranchi

नगदी पुर्जा
द्वितीय प्रति

JUNE - 72

दूर भाव यंत्र सं०.....

बिक्री कर रजि० नं० 1757/71-72 (R)

बिहार इम्पोरियम

बिहार राज्य लघु उद्योग निगम लि०, पटना
(बिहार सरकार का प्रतिष्ठान)

सं० 5964

१ : कल्याण भवन, मेन रोड, राँची
तिथि 31/8-1972

रोशिल्क, लकड़ी के खिलौने, मृगमय, लाख रंजित, बाँस वस्तु, अलमुनियम, बैटरी, लकड़ी के फरनिचर, साईकिल, ताला, चमड़े के बने सामान, जूता, टेक्स-टाईल्स, एवं हस्त-शिल्प इत्यादि, की बनी वस्तुयें यहाँ उपलब्ध हैं।

नाम
पता

वस्तु विवरण	परिमाण	दर रु० पैसे	मूल्य रु० पैसे	खा० प्र. सं०
१. काग सी० ॥	१२६ ०-३०		३-६०	
२. लोहर सी० ॥	१२६ ०-३०		३-६०	
			७-२०	
			०-२८	
			०-०४	
		जोड़		
		बिक्री कर%		
		कुल-जोड़	७-८२	

3/10/72
Treasurer,
Ranchi Corporation Properties
Ranchi, Ranch

PAID
7.82
3/10/72
Date
Accountant

लेखापाल

रोकड़पाल

बिक्रेता

JUNE - 1972

V₄

THE RANCHI COMMITTEE ON PROPERTIES. G. E. L. CHURCH. RANCHI.

WEEKLY LABOUR PAYMENT.

WORKS : ... Roof... Repair... Crib... College Hostel,

From 29-5-72 to 3-6-72

Sl.	Name	Employed as	May			June			Total Days	Rate	Amount	Received Payment
			29	30	31	1	2	3				
1	Thirju	Coly	X	X	X	X	X	X	6	4.00	24.00	✓
2	Naro	Coly	X	X	X	X	X	X	6	4.00	24.00	✓
3	Paulus	Coly	X	X	X	X	X	X	6	4.00	24.00	✓
4	Soma	Coly	X	X	X	X	X	X	6	4.00	24.00	✓
5												
6												
7												
8												
9												
10												
11												
12												

PAID & CANCELLED

Rupes Ninetyix only

CB-26

96.00

PAID
Rs. 96.00
3/6/72
Date Accountant

Accountant
R.C.P.

Passed for payment for Rs. 96.00
Rupees Ninetyix only

3/6/72

Time kept 3/6/72
R.C.P.

Treasurer
Ranchi Committee on Properties
G. E. L. Church, Ranchi

FOR INFORMATION
RANCHI MUNICIPALITY
RECEIPT FORM

H.No. 719
Receipt No. 7940

JUNE-1972

Form H

Receipt Book No. 80

Mahalla --- Main Road

Ward No. V

Number of Assessee in Form B

Name of Assessee Bisnu Pada Chatterjee th. GEL Mission

Received the sum of Rs 43.88 on account of Municipal taxes
as detailed below.

YEAR

65-66 I Quarter

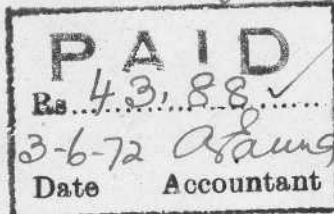
House Tax	16.88
Latrine	10.12
Water tax	16.88
	43.88

Total

43.88

Rupees forty three and eighty eight paise
Date 3-6-72

Sd/- A.Kkalkho
Sarkar or Tahsildar



[Signature]
3/6/72
Ranchi Committee on Properties
C. L. Ghosh, Ranchi

JUNE - 1972

THE RANCHI COMMITTEE ON PROPERTIES. GEL. CHURCH RANCHI.

1 June 72 to 3rd June 72

WAGES TO RCP MALIES.

1. Budhuwa Mali
@ Rs 2.50 per day
for 3 days.

Rs 7.50

LT
Budhuwa Mali
3/6/72

2. Premanand Kerketta
@ Rs 2.50 per day
for 3 days.

Rs 7.50

Rs 15.00

LT
Premanand Kerketta
3/6/72

(Rupees fifteen only)

Passed for payments Rs 15.00

Rupees. fifteen only.....



Phiray
3/6/72
Treasurer, RCP.
At
3/6/72

RANCHI COMMITTEE ON PROPERTIES
G.E.L.CHURCH., RANCHI.

JUNE-1972

V₁

CONTINGENT BILL

By Tea and Nasta
on 2-6-72
Worth

----- Rs 5.00

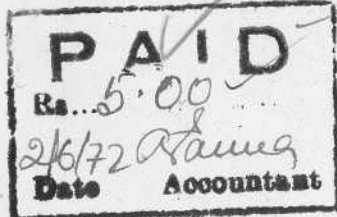
(Rupees Five only)

2/6/72

Official sitting
Raining
2/6/72

PAID & CANCELLED

Passed for payment for Rs. 5.00
Rupees ... Five only



Ud Harkish
R. Harkish
2/6/72
President,
Ranchi Committee on Properties
G. E. L. Church, Ranchi

2/6/72