

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

## **GELC ARCHIVE**

Call Number: **GELC-A \_ 001 \_ 1002**

Classification:

Original File No:

### **Title**

PROPERTY

Volume:

Running from year: 1982

till year:

### **Content:**

- **Petrol & repair expense of Pramukh Adhyaksh's tour to Takarma**
- **Court expenses attended by Sri S.Bhengra**
- **Letter to Treasurer of GEL Church from Rev. R.Jinuag of Rangagora of received draft, challan, PF & Pension amount receipt**
- **Bills of stationery and expenses of Kailash Stores**
- **Request of loan to Treasurer**
- **Letter from B S City to the Treasurer of PF& Pension fund of Rev. J.Topno**
- **Receipts of Pastors' PF& Pension fund of Koronjo Ilaka, SE Anchal**

Properly

1982

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M S.L. No. 11/65

PHONE 28825

B.S.T.No. RN437  
C.S.T.No. RN1(C)

Cash/Credit Memo M. OIL No. 69779

**RATTANLALL TARACHAND**

Agent : Bharat Petroleum Corpn. Ltd.

Name \_\_\_\_\_

| Qnty. In<br>Litres | Description                   | Rate  | Amount |
|--------------------|-------------------------------|-------|--------|
| 1                  | LITRES M. OIL. 21.50<br>← OIL | 21.50 | 21.50  |
| Vehicle No. ....   | Rs. ....                      | 21.50 |        |
| Ranchl. ....       | Signature                     |       |        |

M.S.L. No. 11/65

PHONE 20825

S.S.T. No. RM 437

S.S. No. RNI(C)

Cash/Credit Memo Petrol No.

**RATTANLALL TARACHAND**

Agent : Bharat Petroleum Corpn. Ltd.

Name

Qty In  
Litres

Description

Rate

Amount

LITRES PETROL

2 T/M. OIL

Vehicle No. .... Rs.

Ranchi

Signature

M.S.L. No. 11/65

PHONE 20825

B.S.T. No. R.N. 437

C.S.T. No. R.N.I(C)

Cash/Credit Memo Petrol No. 94945

**RATTANLALL TARACHAND**

Agent : Bharat Petroleum Corpn., Ltd.

Name \_\_\_\_\_

| Qty in<br>Litres    | Description                 | Rate | Amount    |
|---------------------|-----------------------------|------|-----------|
| 15                  | LITRES PETROL<br>2 T/M. OIL |      | 91.80     |
| Vehicle No. 30/5/82 |                             | Rs.  | 91.80     |
| Ranchi              |                             |      | Signature |

KRISHNA WEL.

(Behind Ashok &)

MAIN ROAD, ...

80

BRV 31-5-82

6775

1. Shock absorber - left side  
bracket welding - 25.00
2. P. hot tank opening  
and fitting - 15.00

80.00

Received

Therly only. 30.00

15.00

Levi - 15.00

7/14/11

22-7-22

~~230-00~~  
250-00

# Petrol & Repair Expenses

[Pranvech Adhyaksh's tour  
to Takarna on 1-3/6/82]

1. Petrol. 45 lts = Rs. 275-85-
2. Mobile = Rs. 21-50
3. Paid Driver for  
Petrol & Mobile = Rs. 30.00  
~~45-00~~
4. Drivers' allowance = Rs. 12-00
5. ~~Rs. 352-35~~  
339-35-

5. Repair. 15-00

R. 354-35-

150/-

Dr. M. Bage = Petrol = 91.95-  
Advance = 59-05-

5 lts.

150-00  
= 30-65



Court Expenses for the date 27-5-82  
attended by Srs. S. Bhengra.

|                                                                             | R.           |
|-----------------------------------------------------------------------------|--------------|
| 1. Pleaders Fee, Munshi Pestkar<br>etc for T.S. 107/77                      | = 40.00      |
| 2. Munshi Pestkar for case<br>117/81 54/81 for 25.5.82                      | = 20.00      |
| 3. Advance Certified Copy of<br>Karamdhik appeal case No 215/81             | = 25.00      |
| 4. Obtaining 3 maps of G.E. Church<br>Compound from Municipality<br>Office. | = 42.00      |
| 5. Reckshaw & Miscellaneous                                                 | = 15.00      |
| Total:-                                                                     | <hr/> 142.00 |

Rs one hundred fortytwo only

S. Bhengra  
31/5/82



To  
The Treasurer of J. E. L. Church  
Chitāragpur & Assam.  
Dated 18/2/82

Sub:- Received (i) Draft-NO TT 198071  
B30  
(ii) Challan NO 10515  
(iii) G/F + Pension receipt-  
NO-6  
(iv) Amount- of Rs 3300.80

Sir,

With reference to the subject  
mentioned cited above I have the  
honour to inform you that today  
I am sending the receipt - herewith.

I therefore cordially requested  
you that kindly necessary  
action for the same.

Further I inform to you  
that I have not received it the  
money till now which you sent  
to me The Challan NO. 1014,  
Cheque NO 811337, Amount Rs 4914.60

Therefore I requested to you  
that kindly inquiry and immediately  
action for the same.

Yours Sincerely  
 R. Janung 18/2/82

RANGAGORA. G. E. L. CHURCH  
P. O. JAPRAJAN.  
Dist. Karbi Anglong (Assam)

KASSCO

CHALLAN  
(Duplicate)Phone : Off. 21056  
Res. 21036**KAILASH STORES SUPPLY CO.**Dealers of Paper, Paper Products, Office Stationery, Drawing Materials & Order Suppliers  
Katchery Road, RANCHI - 834001

No. 10164

Date 30-6-1982

Supplied to

M/s. G. L. Chhab

Main Road Ranchi

Order No.

dated 30-6-1982

| S. No.                                                                                      | PARTICULARS    | Qty. | Unit | Rate |    | Per | Amount |    |
|---------------------------------------------------------------------------------------------|----------------|------|------|------|----|-----|--------|----|
|                                                                                             |                |      |      | Rs.  | P. |     | Rs.    | P. |
| 1                                                                                           | line dot pen - | 12   | NOS  | 1    | 25 | NOS |        |    |
| 2                                                                                           | line log pen   | 12   | NOS  | 9    | 00 | 02  |        |    |
| <p>11/10/82</p> <p>BST RN (SL) 699 • CST RN (SL) 625 (C)<br/>S. T. Extra as applicable.</p> |                |      |      |      |    |     |        |    |

Received the above articles in good order &amp; condition.

For Kailash Stores Supply Co.

Customer's Signature

मनीआई ए जून १६ ८२

पोस्ट ओफिस रु० मनीआई करने जाने  
आने का रिक्शा चार्ज ।

ता०-१४-६-८२ को - - - २-००

ता०-१५-६-८२ को - - - २-००

ता० १५ को कैलास स्टोर जाने

आने का रिक्शा चार्ज - - - ३-००

१६-६-८२ - - - २-००

१८-६-८२ को - - - २-००

१६-६-८२ " - - - २-००

२४-६-८२ को - - - २-००

२५- " " " - - - २-००

२६-६-८२ " - - - २-००

लैक - - - ३-००

२०-००

प्रसाद हेमरोम

२६/६/८२



GOSSNER EVANGELICAL LUTHERAN CHURCH  
IN CHOTANAGPUR & ASSAM

(Regd under Societies Registration Act XXI of 1860)  
Vide No. 237 - J of 30. 7. 1921

Pramukh Adhyaksh  
Rev. Dr. M. Bage

Up Pramukh Adhyaksh  
Rev. S. Mahan MG

Secretary  
Mr. P. Topno

Treasurer  
Mr. B. Minz

HEAD OFFICE  
C. E. L. Church Ranchi  
Bihar/India Phone 33358

Ref No. ....

Date 14. 6. 82

M/s Kailash Stores Supply Co  
Ketchhery Road, Ranchi

Sir,  
Kindly supply the following stationery  
to us and submit your bill after  
completion:-

1. Carbon (Type) ————— 1 pkt
2. Typing paper (ordinary) ————— 1 Ream
3. Flat File Deluxe quality ————— 1 Doz
4. Leave File ————— one packet
5. Stock Register 6 No ————— one
6. Jaws Clips ————— one pkt
7. Paper pin ————— one pkt
8. Correcting Fluid ————— one Tube
9. Slipped Pin Max No 10 ————— one pkt
- 10 " " " No 24/6 ————— one pkt
- 11 Fountain Pen Camel ————— 1 No
- 12 Dot Pen (Kingson (MV)  
(Jottes) ————— 1 No
- 13 Typing paper Camel ————— 1 Ream

Yours Faithfully,  
Kailash

for Pramukh Adhyaksh

**KASSCO**CHALLAN  
(Duplicate)Phone : Off. 21056  
Res. 21036**KAILASH STORES SUPPLY CO.**Dealers of Paper, Paper Products, Office Stationery, Drawing Materials & Order Suppliers  
Katchery Road, RANCHI - 834001No. **9905**Date **14/6/82** 198

Supplied to

**G. E. L. Church**

M/s.

**Main Road - Ranchi**

Order No.

**Latlex**

dated

198

| S. No. | PARTICULARS              | Qty. | Unit  | Rate<br>Rs. | Per<br>P. | Amount<br>Rs. P. |
|--------|--------------------------|------|-------|-------------|-----------|------------------|
| 1.     | Typing Carbon 503        | 1    | Pkt   |             |           |                  |
| 2.     | Typing Paper Oriental    | 1    | Ream  | 20=00       | Ream      |                  |
| 3.     | Plate File Delux quality | 1    | dozen | 20=50       | DOZ       |                  |
| 4.     | Fly leaf                 | 1    | dozen | 14=50       | DOZ       |                  |
| 5.     | Stock Register No 6      | 1    | Nos   | 26=00       | Each      |                  |
| 6.     | Jemis Clip               | 1    | Pkts  | 1=25        | "         |                  |
| 7.     | Paper Pin                | 1    | Pkt   | 4=00        | Pkt       |                  |
| 8.     | Correcting Fluid         | 1    | Tube  | 5=50        | Each      |                  |
| 9.     | Stappler pin Max-10      | 1    | Pkt   | 3=50        | Pkt       |                  |
| 10.    | Stappler pin Max 24/6    | 1    | Pkt   | 2=50        | Pkt       |                  |
| 11.    | Fountain Pen Camlin      | 1    | Nos   | 11=00       | Each      |                  |
| 12.    | Dot Pen (King Son (MV))  | 1    | Nos   | 8=00        | Each      |                  |
| 13.    | Typing paper Camel       | 1    | Ream  | 24=00       | Ream      |                  |

**+ST 2 T.O.T Extra**

BST RN (SL) 699 • CST RN (SL) 625 (C)

S. T. Extra as applicable.

Received the above articles in good order &amp; condition.

For Kailash Stores Supply Co.

Customer's Signature





# GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

( REGD. UNDER SOCIETIES REGISTRATION ACT XXI OF 1860 )

Registration No. 273 J Dated 30th July 1921

BOKARO STEEL CITY

DHANBAD, BIHAR

Chairman Rev. J. Topno

Treasurer Sri M. Topno

Secretary Sri N. Kongari

Christian Centre Complex

Sector - 4, B. S. City, Bihar (INDIA)

PIN - 827004

C. No. 520 St 21

Sector 9, B.S. City

C. No. 213

III D B.S. City

Ref. No. ....

Date 30.5.82 ..

To, The Treasurer  
K.S.S; G.E.L Church  
Ranchi.

Sub: P.F. and Pension funds of Rev. J. Topno

Dear Sir,

We are sending two Cheques, Cheque No  
BSC/236653 dated 30.5.82 for Rs 275.20 (Rs Two-  
hundred seventy five and paise twenty only) Towards  
P.F. and Cheque no BSC/236652 dated 30.5.82  
for Rs 137.60 (Rs One hundred thirty seven and  
paise sixty only) towards pension fund account  
of Rev. J. Topno, B.S. City

Thanking you.

Signature  
30/5/82

Secretary

G.E.L.C/B.S. City

Secretary

G. E. L. CHURCH  
BOKARO STEEL CITY

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

Koronjo.....ILAKA.....S.E.....ANCHAL.

Ch. No. 66

Date 10-12-1978/.

Amount Rs. 388/32 Rupees Three hundred  
eighty eight and paise thirty two only

| Particulars                         | Amount |    |
|-------------------------------------|--------|----|
|                                     | Rs.    | P. |
| 1. Mandli Paisa                     |        |    |
| 2. Anchal Allotment                 |        |    |
| 3. Mission Parb                     |        |    |
| 4. Bible Society                    |        |    |
| 5. Lent Dan Pastors Provident Fund  | 200    | 80 |
| 6. " Pension Fund                   | 100    | 40 |
| 7. Catels, Pracharikas Pension Fund | 87     | 12 |
| Total                               | 388    | 32 |

Kindly fill up and return receipt to Treasurer.

Rev. P. Singh  
Treasurer 10/12/81

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

KOROMJO ILAKA S. E. ANCHAL.

Ch. No. 74

Date 8.2.1978

Amount Rs. 300/- Rupees Three hundred only

| Particulars         | Amount |    |
|---------------------|--------|----|
|                     | Rs.    | P. |
| 1. Mandli Paisa     |        |    |
| 2. Anchal Allotment |        |    |
| 3. Mission Parb     |        |    |
| 4. Bible Society    |        |    |
| 5. Lent Dan         |        |    |
| 6. Property Income. | 300    | 00 |
|                     | /      |    |
| Total               | 300    | 00 |

Kindly fill up and return receipt to Treasurer.

Rev. G. S. S. S.  
for Treasurer 8/2

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

KORONJO ILAKA S. E. ANCHAL.

Ch. No. 76

Date 20-2-1982.

Amount Rs. 380-48 Rupees Three hundred eighty and paise forty eight only

| Particulars                           | Amount |    |
|---------------------------------------|--------|----|
|                                       | Rs.    | P. |
| 1. Mandli Paisa                       |        |    |
| 2. Anchal Allotment                   |        |    |
| 3. Mission Parb                       |        |    |
| 4. Bible Society                      |        |    |
| 5. Lent Dan                           |        |    |
| 6. Pastor's Provident Fund            | 208    | 00 |
| 7. Pastor's Pension Fund              | 104    | 00 |
| 8. Cate's, Prachanka's Pension Fund - | 68     | 48 |
| Total                                 | 380    | 48 |

Kindly fill up and return receipt to Treasurer.

Rev. G. Sum  
Treasurer  
6/2/82



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

ORIGINAL

DELIVERY NOTE

16

DATE 6-1-82

Received the undermentioned goods

JOB NO. 726

To

Board of Properties

G. E. L. Church Ranchi

Particulars

Quantity

Amount

Rs.

P.

Letter Head.

Payment made.

13/1/82

10/100 each per

KASSCO

CHALLAN  
(Duplicate)Phone : Off. 21056  
Res. 21036**KAILASH STORES SUPPLY CO.**Dealers of Paper, Paper Products, Office Stationery, Drawing Materials & Order Suppliers  
Katchery Road, RANCHI - 834001

No. 8166

Date 5/21- 1982

Supplied to

M/s.

G. E. L. Chereh

Order No.

dated

5/21 1982

| S.<br>No. | PARTICULARS        | Qty. | Unit | Rate |    | Per  | Amount |    |
|-----------|--------------------|------|------|------|----|------|--------|----|
|           |                    |      |      | Rs.  | P. |      | Rs.    | P. |
| 1         | Duplicate Inu Kers | 2    | Tube | 18   | 89 | Tube |        |    |
| 2         | Fountain pen       | 2    | Nos  | 6    | 00 | Nos  |        |    |

BST RN (SL) 699 • CST RN (SL) 625 (C)

S. T. Extra as applicable.

Received the above articles in good order &amp; condition.

For Kailash Stores Supply Co.

*Phan Lal Singh*  
Customer's Signature  
5-7-82

*[Signature]*  
For Kailash Stores Supply Co.

# BOARD OF EVANGELISM AND LITERATURE

Gossner Evangelical Lutheran Church  
(Regd. under Societies Registration act XXI of 1860)

Director & Secretary

Rev. Dr. C. K. Paul Singh, B. D; Dr. Theol. (Berlin)

G. E. L. Church, Ranchi

Bihar/India

Phone 23358

Ref. Memo. No. ....

The 28. I. 82

The Treasurer/Program Officer,  
G.E.L. Church, Ranchi

Dear Sir,

S.E. Anchal m/f. Sup. Rev. A. Guria & M. Anand  
m/f Sup. Rev. O. P. Singh have submitted their statement for  
construction grant. They may be issued cheques  
for the grant amount as communicated to you.

Thanking you,

Treasurer's Office,  
Ranchi  
Accordingly to take  
R. B. Singh  
R. B. Singh  
30/1/82

Yours faithfully

Dr. C. K. Paul Singh  
Dr. A. B.