

PETTY CASH VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No. *112*

Date *3/6/93*

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses <i>Auditor</i>	<i>315-00</i>
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality <i>sm D.K. Das Auditor</i>	<i>420-00</i>
15	Municipal Taxes <i>Board Properties</i>	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19		
20		

Rupees *Seven hundred thirty five*

Rs.

735-00

Received Payment

[Signature]
Head Accountant

Pramukh Adhyaksh

[Signature]
3/6/93

T. A & D. A Expenses incurred by Smt D. K. Das
(Auditor) for purpose of Board of Properties audit
1994-95 from 1.5.95 to 3.6.95

<u>T. A</u>	Days	Rs	Total
	21	15-00	315
			420
<u>D. A</u>	21	20-00	735

(Seven hundred and Thirty five only)

D. Das
26/95

amount may
these arrange
to pay
for D. Das

PETTY CASH VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No. 111

Date 2-6-95

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses <i>for June/ to June</i>	<u>384-82</u>
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor <i>for 1st month May 95</i>	<u>276-25</u>
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19	<i>refund of other for June/ to June</i>	<u>384-82</u>
20		

Rupees.....

Rs. 276-25

Received Payment

Head Accountant

Pramukh Adhyaksh

Atan orson
2-6-95

① Paid to extra room
night guard contingency
for the month of May 95
Rs 250/- (Rupees two
hundred fifty only)

② Butta 3 pice 26.25

250 = 00

26.25

276.25

10000

~~Butta~~
2.6.95

1500 = 00 advance
 384 = 80 bill
 1115 = 20 Balance

Consolidated (10-5-95)

- I Rs 139 = 00 Ranchli to attend P.B. ~~work~~ ^{work} on 5th way
- II Rs 245 = 80 — Ranchli see 8th + 10th way to work at Prop Bd office
- Total 384 = 80

Rs Three hundred eighty four Paise
 eighty only

Jano
 10-5-95
 Secy Proparty Bd Ranchli

OFFICE OF THE BOARD OF PROPERTIES

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM
(Registered Under Societies Registration Act. XXI of 1860)

Head Office :
G. E. L. CHURCH
RANCHI, BIHAR/INDIA
Phone - 311513

Ref.

Date

For adjustment

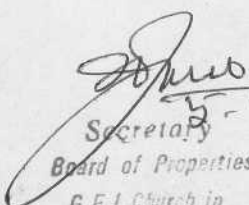
visited Ranchi on 5th of May 1995 and for the work of Bd of Properties. Signed letter to Khuntia people specially to Shri Jugal Kandanua Director A.T.C. Khuntia met Rashan surin incharge Press Manager (incharge)

I Drawed to Khuntia by Scooter and Khuntia to Ranchi by Matador.

1. Petrol - 4 ftz - Rs 80 = 00
2. Rickshaw at Ranchi Rs 12 = 00
both ways -
3. Matador fare
Khuntia to Ranchi Rs 14 = 00
both ways
4. Tea + Lunch at Ranchi Rs 21 = 00
5. Rickshaw at Khuntia Rs 12 = 00
both ways

Total Rs 139 = 00

Rs one hundred thirty nine only.


Secretary
Board of Properties
G. E. L. Church in
Chotanagpur & Assam
RANCHI

Sales Tax RNS 315 (R)

Phone : 577

M/s. Dass Auto Centre

Dealers : Hindustan Petroleum Corpn. Ltd.

KHUNTI, RANCHI

Sold to B.D. 14B 8413.39

Qty.	Description	Rate	Amount	
			Rs.	P.
4	Petrol	1738	69	52
	H. S. D.			
200	M. Oil		10	48
		Total	80	00

Date 5-5-95

Signature _____

MS & HSD Rates includes operational service charges

OFFICE OF THE BOARD OF PROPERTIES

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM
(Registered Under Societies Registration Act. XXI of 1860)

Head Office :

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

Phone - 311513

Ref.....

Date

T. A bill (For adjustment)

T. A bill submitted for visiting Ranchi to attend Property Bd office for office work on 8th May and on 10th May 1995. Drankel to Khushi by Scooter and Khushi to Ranchi by motor.

I 8-5-95 Ranchi to attend P.B. office

- 1, Petrol - 4 Hrs Rs 80=00 Drankel to Khushi
- 2, Motor both ways Rs 14=00 Khushi to Ranchi
- 3, Rickshaw both ways Rs 13=00 at Ranchi
- 4, " both ways Rs 10=00 at Khushi
- 5, Tea + Lunch at Ranchi Rs 21=00 at Ranchi

Total Rs 138=00 ————— Rs 138=00

II on 10th of May 1995

Drankel to Khushi by Scooter — Petrol 2 Hrs Rs 39=30

Motor Khushi to Ranchi Rs 14=00

Rickshaw at Khushi both Rs 10=00

ways
Rickshaw at Ranchi Rs 12=00

Rs 08=00

Tea at Ranchi

Lunch at Ranchi Rs 24=50

See
voucher

Total Rs 107=80 ————— Rs 107=80

G. Total Rs 245=80

Rs Two hundred forty five Paise
eighty only

Secretary
Board of Properties
G. E. L. Church
Chotanagpur & Assam
BANK

10-5-95

Sales Tax RNS 315 (R)

Phone : 577

M/s. Dass Auto Centre

Dealers : Hindustan Petroleum Corp. Ltd.

KHUNTI, RANCHI

Sold to BR 480713

Qty.	Description	Rate	Amount	
			Rs.	P.
4	Litres Petrol	1438	69	52
	H. S. D.		10	48
250	M. Oil			
		Total	80	50

Date 8.5.95

Signature [Signature]

MS & HSD Rates includes operational service charges

Cash/Credit Memo

Phone : 565

M/s. C. M. MISHRA

Dealer : Bharat Petroleum Corpn. Ltd.

KHUNTI, RANCHI

Vehicle.....

Qty.	Description	Rate	Amount	
			Rs.	P.

2 Litres Petrol

Litres H. S. D.

Total

Date

Signature

MS & HSD Rates includes operational service charges

CASH MEMO

No.

5730

Phone : 206017

S.F. RN (E) 54 (R)

Have More Restaurant

MAIN ROAD, RANCHI

Table No. (2) Waiter No. Date 10/5.....

Qty.	PARTICULARS	Rs.	P.
1	Mix Veg	17	-
3	Rice	7	80
		✓	
Total		24	50
S. L.			
G. Total		24	50

Thank you !

E. & O. E.

Signature

OFFICE OF THE BOARD OF PROPERTIES

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM
(Registered Under Societies Registration Act. XXI of 1860)

Head Office :
G. E. L. CHURCH
RANCHI, BIHAR/INDIA
Phone - 311513

Advance 1500/-
Times
Two days 662/56
adjustment
Balance 837/44
Ref.....

Date

visited Ranchi three days for the work of Bd of Properties on 12th, 13th and on 15th May 1995. Diaried to Munhi by scooter and Munhi to Ranchi by Matador.

I 12th May 1995 for office work

- 1 2 lbs Petrol - Rs 39=76
 - 2, Rickshaw at Ranchi Rs 12=00
both ways
 - 3, Matador Munhi to Ranchi Rs 14=00
 - 4, Tea + Lunch at Ranchi Rs 00=00
- 85=76

II 13th and 15th May 1995 for the office work and relatives

- I 5 lbs Petrol for 2 days Rs 100=00
 - II Rickshaw at Ranchi Rs 12=00
 - III Matador both ways Rs 14=00
Munhi to Ranchi
 - IV Tea Lunch at Ranchi Rs 00=00
- 146=00

III 15th & 16th May 1995 to attend meetings with Press leaders

- 1, Rickshaw at Ranchi Rs 12=00
- 2, Matador both ways Rs 14=00
- 3, Tea and one meal Rs 00=00

Total Rs 277=76

Secretary
Board of Properties
G E L Church in
Chotanagpur & Assam
RANCHI

16-5-95

Rs Two hundred seventy Seven Paise Seventy Six only

Cash/Credit Memo

Phone : 565

M/s. C. M. MISHRA

Dealer : Bharat Petroleum Corpn. Ltd.

KHUNTI, RANCHI

Vehicle No. 13/14/5013....

Qty.	Description	Rate	Amount	
			Rs.	P.
2	Litres Petrol		34	26
	Litres H. S. D.		500	
	mon			
	Total		39	26

Date

13/14/95

Signature

MS & HSD Rates includes operational service charges

Sales Tax No 315 (R)

Phone : 577

M/s. Dass Auto Centre

Dealers : Hindustan Petroleum Co. Ltd.
KHUNTI, RANCHI

Sod to 17.12.13 67.13...

Qty.	Description	Rate	Amount	
			Rs.	P.
5	Litres Petrol	1738	86	80
	H. S. D.			
	M. Oil		86	80
			13	10
		Total	100	00

Date

5.5.13

Signature

MS & I SD Rates includes operational service charges

PETTY CASH VOUCHER

G E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No. 110

Date: 1-6-95

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor <i>sughi phoonan to may 95</i>	1000-00
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality <i>K.S.S. staff</i>	132-00
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19		
20		

Rupees one thousand one hundred Rs.

1132-00

twenty two only

Received Payment

[Signature]
for Head Accountant

Pramukh Adhyaksh

[Signature]
11/6/95

SIMLA CHAT HOUSE

Main Road, Ranchi

22 cold
drink

Rs.

P.

132 = 00

Total

132 = 00

Signature

4/6/95

paid contingency to
Dillip Tirideny Rs 250
for the membership
may 95

250 = 00

Total Rs 250 = 00
Dillip Tirideny
Date. 07.06.95

paid contingency for the month of
may 95 Rs 750/- (Rupees seven
hundred fifty only) for

Sustained Demerit.

800 25 = 750 = 00

750 = 00



PETTY CASH VOUCHER

G E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No. 109

Date 1-6-95

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19	Other admtos & Martin Tiskey	150-00
20		

Rupees one hundred fifty only

Rs.

150-00

Received Payment

11/6/95

Head Accountant

Pramukh Adhyaksh

AssH. Acct.

Please advance Rs. 150/- (Rs. ~~100~~¹⁰⁰ one hundred fifty) only
for Booking Bus ticket for Sri G. Tiru from Ranchi to
Gauhati (This message received on Phone for Sri G. Tiru
from Madras) on 1/6/95. at 3.30 hrs.

M. Tiru
1/6/95
Manager.

PETTY CASH VOUCHER

G. E. L.

CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No. 108

Date 30-5-91

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses <i>Rem Sunal top no</i>	370.00
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19	<i>refund of other adv from</i>	
20	<i>Rem Sunal top no</i>	370.00

Rupees Nil

Rs. Nil

Received Payment

[Signature]
Head Accountant

Pramukh Adhyaksh

Consolidated for adjustment

I Rs ~~57~~ = 80

II Rs 92 = 00

III Rs 278 = 00

Total 727 = 80

Rs seven hundred thirty seven
Paise eighty only.

S. J. J. J.
30-5-95
Secy Bd of Properties
Ranchu

OFFICE OF THE BOARD OF PROPERTIES

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM
(Registered Under Societies Registration Act, XXI of 1860)

Head Office :
G. E. L. CHURCH
RANCHI, BIHAR/INDIA
Phone - 311513

Ref.....

Date.....

visited Tokad, ^{Sarnatly} and Ranchi for the work of Property Bd, Ranchi. Drankel to Khushi by scooter and Khushi to Ranchi by Matador.

I 15th May 1995 to Tokad and
Bichna + Sarnatly
by S.E. animal jeep
Tea at Mushu

~~10th April~~ Rs 183 = 80 V.N.I
Rs 173 = 80
10 = 00

183 = 80

II Ranchi for Prop Bd work
on 18th + 19th of May 1995

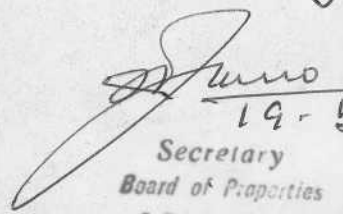
1 Petrol with Rs 80 = 00
2, Matador both ways (two days) Rs 28 = 00
3, Rickshaw at Ranchi 24 = 00
two days.
4, Tea + Lunch ^{two} Rs 42 = 00
days

174 = 00

Rs 174 = 00

Total Rs 357 = 80

Rs Three hundred fifty seven
Paise eighty only.


19-5-95

Secretary
Board of Properties
G. E. L. Church in
Chotanagpur & Assam
RANCHI

Sales Tax RNS 315 (R)

Phone : 577

M/s. Dass Auto Centre

Dealers : Hindustan Petroleum Corpn. Ltd.

KHUNTI, RANCHI

3191

Sold to B. R. V. 61-23 N

Qty.	Description	Rate	Amount	
			Rs.	P.
10	Petro	1732	173	80
	H. S. D.			
	M. Oil			
		Total	173	80

Date 12-5-55

Signature [Signature]

MS & HSD Rates includes operational service charges

Sales Tax RNS 315 (R)

Phone : 577

M/s. Dass Auto Centre

Dealers : Hindustan Petroleum Corp. Ltd.

KHUNTI, RANCHI

Sold to B.R. 1406773.....3321.....

Qty.	Description	Rate	Amount	
			Rs.	P.
4	Petrol	1738	69	52
	H. S. D.		10	48
200	M Oil			
	Total		80	48

Date 18-5-75

Signature [Signature]

MS & HSD Rates includes operational service charges

OFFICE OF THE BOARD OF PROPERTIES

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM
(Registered Under Societies Registration Act. XXI of 1860)

Head Office :
G. E. L. CHURCH
RANCHI, BIHAR/INDIA
Phone - 311513

Ref.....

Date

visited Ranchi on 22nd May 1995 for the work of Bd
of Properties
From Dhanbad to Kharra by scooter and from Kharra
to Ranchi by motor

I Ranchi on 22nd May 1995

1. Petrol 2 ftz Rs 40=00
 2. motor both ways 14=00
Kharra to Ranchi
 3. Rickshaw at Ranchi 13=00
both ways
 4. Tea + Lunch at Ranchi 25=00
- Total 92=00

Rs ninety two only.

22 May
22-5-95
Secretary Bd of Properties
Ranchi
Board of Properties
G. E. L. Church in
Chotanagpur & Assam
RANCHI

ला.न. BI/2775 नगद/उधार विपत्र

कच्छप ऑटोमोबाइल्स

विक्रेता : इण्डियन ऑयल कां० लि०
तोरपा, रांचो 3053

क्रेता..... 0214 6719.....

मात्रा	वस्तु	दर	मूल्य रु० पै०
2 100	पेट्रोल		40-00

तिथि..... 21/7/95

हस्ताक्षर

OFFICE OF THE BOARD OF PROPERTIES

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM
(Registered Under Societies Registration Act. XXI of 1860)

Head Office :
G. E. L. CHURCH
RANCHI, BIHAR/INDIA
Phone - 311513

III

Ref.....

Date.....

For Adjustment

visited Ranchi on 26th May 1995 and 30th May 1995
for the work of Bd of Properties. Drankel to Khushi
by Scooter and Khushi to Ranchi by Matador.

I 26th May 1995

To Law court Ranchi for
Prp Bd work

1. 4 Hb Petrol - Rs 80 = 00
 2. Matador fare
both ways Khushi Rs 14 = 00
to Ranchi
 3. Rickshaw at Ranchi Rs 12 = 00
 4. Tea + Lunch — Rs 22 = 00
- 128 00

II 30th May for the work of Bd of Properties meeting, to attend Finance Committee meeting

1. Petrol 5 Hb Rs 100 = 00
 2. Matador fare Rs 14 = 00
Khushi + Ranchi
both ways
 3. Rickshaw at Ranchi Rs 14 = 00
 4. Tea + Lunch at
Ranchi 22 = 00
- 150 = 00
-
- Total Rs 278 = 00

Rs two hundred seventy eight only

Secretary
Board of Properties
G E L Church
Chotanagpur & Assam
RANCHI

30-5-95

Sales Tax RNS 315 (R)

Phone : 577

M/s. Dass Auto Centre

Dealers : Hindustan Petroleum Corpn. Ltd.

KHUNTI, RANCHI

Sold to *By...* **3796**

Qty.	Description	Rate	Amount	
			Rs.	P.
4	Petrol	1735	69	52
	H.S.D.			
200	M. Oil		69	52
			15	48
		Total	86	00

Date

26-8-55

Signature *[Signature]*

MS & HSD Rates includes operational service charges

Sales Tax RNS 315 (R)

Pho.

M/s. Dass Auto Centre

Dealers : Hindustan Petroleum Corpn. Ltd.

KHUNTI, RANCHI

4022

Sold to .. *B.R.C. B.* .. *6212* ..

Qty.	Description	Rate	Amount	
			Rs.	P.
5	Petrol	1238	86	20
	H. S. D.			
250	M. Oil		86	20
			13	10
		Total	100	20

Date

28-8-55

Signature

MS & HSD Rates includes operational service charges

PETTY CASH VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No. *107*

Date *31-5-95*

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses ✓	3765.86
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality ✓	12.00
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19	refund of other adv from Navin Kumar	3350.00
20		

Rupees *four thousand two hundred twenty seven*

Rs.

427.86

Received Payment

Head Accountant

Pramukh Adhyaksh

Date
30/5/95

Consolidated

Repair & Battery Purchasing of Jeep No: 82.14.A.0075

(1)	Battery New 11 P. 12V.	-	1850=00
(2)	Battery Bolt (part)	-	16=66
(3)	Seat Cover new	-	888=80
(4)	Mechanical Labours Charge	-	663=00
(5)	Petrol	-	347=40
(5)	Nasta	-	12=00
Total			3777=86

(Rupees Three thousand seven hundred
Seventy seven & Paise Eighty six only)

3377=86
12

65=86

Signature
30/5/95

BILL

AKASH BATTERY

SALE & SERVICE
SIRAM TOLI, CLUB ROAD
RANCHI-834001

S. No.

Date 19-5-95

NAME G.F.L. church (K.S.S.)

Add Ranchi

S.N.	PARTICULARS	RATE	AMOUNT Rs. P.
①	One 12V-11P Battery @ 2050 (6+ve 35-ve)	2050	2050 00
	Scrap Battery		2050 00
	Discount		200 00
	(1850)		1850 00
	Total		

SUNDAY CLOSED

Bobby Toppo
Signature
19-5-95

B.S.T. No. RN (W) 333 (R)
C.S.T. No. RN (W) 1 (C)

Cash Memo

Phone : 204101
207101


Jain Automobiles

Body Fittings, Spare Parts & Accessories of Car & Jeep

Deals in :- Exide & Nicco Battery, Tyre-Tubes Modi Transasia Woollen

& Synthetic Carpet Coir & Jute Matting Coir & Rubber Foam Mattresses

& Pillow Venetian, Vertical Blinds & Drapery Rods

Bhor Tiles Vinyl Floorings Wall Paper, Tapestry & General Order Suppliers.

Post Box No 63, Main Road, Ranchi - 834001

M/s

Qty.	Description	Rate	Amount	
			Rs.	P.
28	Bottle boat		15	= 00
		Total	15	= 00
		%S. Tax	1	= 50
		Total	16	= 50
		%A Tax	0	= 16
		G Total	16	= 66

TAXABLE

Goods once sold cannot be returned 200

E. & O. E.

Date 19/5/85.

No.

Signature

Jain Automobiles

Body Fittings, Spare Parts & Accessories of Car & Jeep

Deals in :- Exide & Nicco Battery, Tyre-Tubes Modi Transasia Woollen
& Synthetic Carpet Coir & Jute Matting Coir & Rubber Foam Mattresses
& Pillow Venetian, Vertical Blinds & Drapery Rods

Bhor Tiles Vinyl Floorings Wall Paper, Tapestry & General Order Suppliers.

Post Box No 63, Main Road, Ranchi - 834001

M/s GREC Charal Ranchi
BR1440075

Qty.	Description	Rate	Amount	
			Rs.	P.
18	cloth seat cover		800	00
Total			800	00
%S. Tax			80	00
Total			880	00
%A Tax			8	80
G Total			888	80
TAXABLE				

Goods once sold cannot be returned

332

E. & O. E.

Date 28/10/88

No.

Signature

JOHN MOTOR WORKS

MAIN ROAD, RANCHI
(ALL KINDS OF AUTOMOBIL REPAIRS)
Opp. RAJ HOTEL

Bill No.

Date 21-5-95

To

Charge for repairs Carried out for your. Deep No. BR 14A 0075

No.	Particulars	Amount	
		Rs.	P.
	<u>Labour Charge</u>		
(1)	Remaning Cylinder head and and Valve grinding and tapered Setting -	350	00
(2)	Valve Seat Cutting and Tuning Setting -	50	00
	<u>Spares</u>		
	1 pc. E. Valve	150	00
	1 pc. Head gasket	102	00
	1 pc. Jolt	2	00
	1 pc. gasket solution	9	00
Encl. Challan of Date			
Total		663	00

E. & O. E.

For JOHN MOTOR WORKS

BOY No BN (E) 925 (1)

Phone 203103

Cash/Credit Memo

8424

SHANTI & COMPANY

Agent, Bharat Petroleum Corpn, Ltd.

Name _____

Qty.	Description	Rate	Amount
20	LITRES PETROL. 2 T/M OIL		347.40

Vehicle No.....Re.

Ranchl.....

347.40

Signature

SIMLA CHAT HOUSE

Main Road, Ranchi

61201

	Rs.	P.
	122	00
		
Total		
	122	00

Signature

19.5.95

PETTY CASH VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No. 106

Date 31-5-95

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses - <i>Onissa M.P. - Poursing</i>	<u>1686-13</u>
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19	<i>refund of af other adu from</i>	
20	<i>P.L. Tilasing</i>	<u>2000-00</u>

Rupees Three thousand thirteen

Rs.

313-07

Received Payment

Head Accountant

Pramukh Adhyaksh

BSY No. RN (E) 825 (R)

Phone | 203101

Cash/Credit Memo

6494

SHANTI & COMPANY

Agent | Bharat Petroleum Corpn. Ltd.

Name

BR-14 (A) 0075

Qty.	Description	Rate	Amount
45	LITRES PETROL 2 T/M OIL	781	68
Vehicle No	Rs.	781	68
Branch	23/5/95	Signature	

BOY No, BN (E) 826 (1

Phone 1 203101

Cash/Credit Memo

Petrol No.

SHANTI & COMPANY

Agent | Bharat Petroleum Corpn, Ltd.

Name _____

Qty.	Description	Rate	Amount
35	LITRES PETROL 2 T/M OIL		607 95

Vehicle No.....Re.

Ranch.....

Signature

Tourist Hotel
Near Patel Chowk;
BUS STAND, RANCHI

(3)

~~Assam~~

40/52 S
ET 29/07

~~WDR~~
28/5

B. G. T GL 273R कैश/क्रेडिट मेमो फीनं ३०३६

से० बड़ाएक ईश्वरी प्रसाद सिंह

गुमला

4002

डिलर : भारत पेट्रोलियम कारपोरेशन लि०

ग्राहक श्री १०१५ ए ००७४

मात्रा	वि व र ण	दर	रकम रु० पै०
	5 Lit / 147 / 100		56. 00

भूल चूक लेनो देनी

जोड़

56 100

तिथि २७/५/९५

हस्ताक्षर

CASH MEMO

SIMDEGA MOTOR STORES

Dealers in Automobile Spare Parts and Lubricants

Specialist in Tata, Mahindra & Tractor Spares

MAIN ROAD, SIMDEGA (BIHAR)

No. B.R. 14 A 0075 Date 24.5.95Sold to G. T. L. Church RanchRSS Office Ranch

Qty	Particulars	Rate	Amount	
			Rs.	P.
2	Fan Belt	140 140	140	00
		Total	140	00

E. & O. E.

Signature

(6)

Date 28/5/95 To 28.5.95

Omisha Geta 1000 garmu H^a
पाय - ना ला दिया गया।

6 दिन का ताँतल रुकमा 602.00

602.00

A. I. mung
28/5/95

Date 23.5.95 To 28.5.95

Turporogam Orissa. and M.P.

	संदि नं -	वस्था -	पैसा
1, Petrol -	1 -	781 -	68
2, " "	2 -	607 -	95
3, खाना (दो आदमी) 3 -		40 -	50
4, मोबिल -	4 -	56 =	00
5, Fuel Bact - 5 -		140 =	00
6, चाय - फिरो - 6 -		60 =	00

23/5/95 To 28/5/95

तक

Total Rs = 1686.13

(एक हजार छः सौ^{११} द्वासी रुपया
वैशे पैसा मात्र)

Princip
21/5/95

PETTY CASH VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No. 105

Date 30-5-95

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19	other adn to Sand Aind	500 = 00
20		

Rupees five hundred only

Rs.

500 = 00

Received Payment

5134 - 3150
30-5-2924

for [Signature]
Head Accountant

Pramukh Adhyaksh

TEL. 311513
K.S.S. OFFICE
G. E. L. CHURCH
RANCHI

Ref. No.....

Date.....

वै एस० एस० - प्रोफिस - का - लिया
दिनांक - ३०-५-१९९५ - टैकट - खर्च

समाप्त - ५०० - समय - वाक्य - आईए
३०-५-१९९५

५०० - समाप्त - वाक्य - आईए
३०-५-१९९५

PETTY CASH VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No. 104

Date 29-5-73

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	684-00
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19	refund of other donation	500-00
20	and Ainal	

Rupees one hundred eighty four Rs.

only

184-00

Received Payment

वाकद - काई
30-4-2222

Head Accountant

Pramukh Adhyaksh

परवरी - महिना - ३१-१-१९९५ - का - पोस्ट - खचो	रवारास - तारीखा - चिट्टी	सरन्या - रकम			
५००	३१-१-१९९५				
	६-२-१९९५ चिट्टी	२		२ ००	
	७-२-१९९५ चिट्टी	२		२ ००	
	८-२-१९९५ चिट्टी	२		२ ००	
	एयर-मेल चिट्टी-मारी	१		२३ ००	
	चिट्टी-मारी	२		४ ००	
	१०-२-१९९५ चिट्टी	२		२ ००	
	११-२-१९९५ एयर-मेल चिट्टी तारा	१		१२ ००	३१ १२४६३६ ८३४००२ ६२३४
	चिट्टी	२		२ ००	
	तारा	१		२६ ००	
	१६-२-१९९५ चिट्टी रजिस्ट्री तारा	५		५ ००	
	चिट्टी	५		५ ००	
	तारा	१		१४ ००	
	१८-२-१९९५ चिट्टी	२०		२० ००	
	२३-२-१९९५ चिट्टी	२५		२५ ००	
	२५-२-१९९५ चिट्टी तारा	२०		२० ००	
		१		१६ ००	
	३-३-१९९५ चिट्टी मारी	२८		३६ ००	
	६-३-१९९५ चिट्टी रजिस्ट्री	६		६ ००	४५४६
		१		२ ००	
	७-३-१९९५ चिट्टी मारी तारा	२		४ ००	
	८-३-१९९५ चिट्टी	१		१० ००	
	९-३-१९९५ एयर मेल चिट्टी	४		४ ००	
	१०-३-१९९५ चिट्टी	२		२४ ००	
	१३-३-१९९५ चिट्टी	५		५ ००	
	१३-३-१९९५ रजिस्ट्री चिट्टी	२		२ ००	
	२५-३-१९९५ चिट्टी	२२		२२ ००	
	२८-३-१९९५ रजिस्ट्री	२०		२० ००	
	३०-३-१९९५ चिट्टी रजिस्ट्री	१		२२ ००	१२२८
		४		४ ००	
		१		२ ००	
	३१-३-१९९५ चिट्टी	५		५ ००	
	५-४-१९९५ चिट्टी	५		५ ००	
	८-४-१९९५ रजिस्ट्री	२		१६ ००	
	१०-४-१९९५ एयर-मेल चिट्टी मारी	१		१८ ००	
	११-४-१९९५ चिट्टी	१०		१० ००	
	चिट्टी	०५		५ ००	
				४२३ ००	४३४८००

संख्या	अप्रैल	महिना	१४-४-१९६५	वा.पोस्ट	रकम	
७७	१४-४-१९६५	चिट्टी	१०	१०	००	
	२४-४-१९६५	चिट्टी-मार्ग	३	६	००	
	२६-४-१९६५	चिट्टी	४	४	००	
	२-५-१९६५	चिट्टी	१२	१२	००	
	३-५-१९६५	चिट्टी	१२	१२	००	
	४-५-१९६५	रजिस्ट्री	१	२	००	२६६४
		चिट्टी	५	५	००	
	१२-५-१९६५	चिट्टी	१५	१५	००	
	१५-५-१९६५	रजिस्ट्री	३	२४	००	
	२०-५-१९६५	चिट्टी	४	४	००	
		रजिस्ट्री	२	२	००	२२६६
	१३-५-१९६५	चिट्टी	४	४	००	
	१७-५-१९६५	रजिस्ट्री	१	२	००	
		चिट्टी	७	७	००	
	१७-५-१९६५	रजिस्ट्री	२	३०	००	
	२०-५-१९६५	रजिस्ट्री	१	२	००	
		चिट्टी	४	४	००	
	२०-५-१९६५	रजिस्ट्री-मेल	१	१२	००	
		मार्ग	१	५७	००	
	२२-५-१९६५	मार्ग	१	४०	००	
	२४-५-१९६५	चिट्टी	२०	२०	००	
		रजिस्ट्री	१	१२	००	
		रजिस्ट्री	१	१७	००	
	२६-५-१९६५	रजिस्ट्री	१	१६	००	३२४२
				२२६४		
				३४२	००	

PETTY CASH VOUCHER

G E. L. CHURCH IN CHOTANAGPUR AND ASSAM

KSS CENTRAL OFFICE / BOARD OF PROPERTIES

MAIN ROAD RANCHI

No. 103

Date 29-5-95

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality <i>K.S.S - Staff</i>	<i>69-50</i>
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19		
20		

Rupees.....

Rs.

Received Payment

Head Accountant

Pramukh Adhyaksh

[Signature]
29/5/95

L. No. 1164/84 Cash Memo

Sri Radheshyam Bhandar

Prop. M. D. Agrawal

Club Road, Ranchi Ward-14

No. 404

Date 29/5/95

Name Sir K. S. S. Singh

Ranchi

Commodity	Qty.	Rate	Amount Rs. P.
Amulya	1		48-00
Tea	1		21-50
		Total	69-50

Customer's Sig.

Signature

PETTY CASH VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No. *102*

Date *29-5-95*

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19	<i>other advance to Sr B. S. Bage</i>	<i>400.00</i>
20		

Rupees

four hundred only

Rs.

400.00

Received Payment

B. S. Bage
29/5/95

Head Accountant

Pramukh Adhyaksh

TEL. 311513
K.S.S. OFFICE
G. E. L. CHURCH
RANCHI

Ref. No.

Date 29.5.95

Mr. S. Surin,

Kindly advance
me Rs 400/- (four hundred
only) as temporary loan,

[Signature]
29/5/95
Office Secy.

PETTY CASH VOUCHER

G E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No. *101*

Date *29-5-95*

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex <i>photo</i>	<i>246-00</i>
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality <i>B. S. Page</i>	<i>40-00</i>
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19		
20		

Rupees *two hundred eighty eight*

Rs.

288-00

Received Payment

Head Accountant

Pramukh Adhyaksh

GOOD BOOKS TRUST ASSOCIATION PVT. LTD.

37, Lenin Sarani, Calcutta - 700013

CASH MEMO No. A

8812

Date

21/5/95

Quantity	Items	Rs.	P.
180	PAID	0.00	
consultation on mission for circulation	DELIVERED		
27/5/95			
	Tot	0.00	

Goods once sold are neither returnable nor exchangeable

H. O. Ranchi

Salesperson

Thank you !

Phone: 316477
Fax-0651-300716

Cash/Credit

TELEWAYS 1154

For STD / ISD and FAX Services

Xerox by Canon Automatic Machine, Electronic/
Manual Typewriting, Lamination, Binding.

GEL Church Complex, Main Road, Ranchi-1

Customer..... G. E. L. Church

Particulars	Amount	
	Rs.	P.
Typing Manual / Electronic		
For.....Pages@.....per page		
Automatic Photocopying charges:		
For.....Copies@.....each		
Balance Sheet Size.....@.....each		
2 FAX Charges		
Extra Charges @		
.....		
Thanks		
Total	30	00

Date 27.5.95 E. & O. E.

Sign..... S. G. Chak

2007

एम० ओ०-1 (छोटा)/M. O.-1 (S) क्रमांक/No. 3076

मनीआर्डर की रकम प्राप्त की रु० (शब्दों में)/Received Rupees (in words)

प्राप्तकर्ता का नाम/being amount of money order payable to
S. Jeevan Reddy (Payee's name)



मीशन/Commission रु०/Rs. 10/- P.

मनीआर्डर क्लर्क/M. O. Clerk

TEL. 311513
K.S.S. OFFICE
G. E. L. CHURCH
RANCHI

Ref. No.....

Date.....

Registration fees @ Rs 50/-
per participant to
NECI, Nepal for
Ecumenical Consultation
from 25-27 July, 1991

Registration	200.00
M.O. charge	10.00

Total Rs 210.00

✓
27/5/91

TEL. 311513
K.S.S. OFFICE
G. E. L. CHURCH
RANCHI

Ref. No.....

Date 29-5-95

Conveyance Expense incurred
by me on 27-5-95 and sent
from Baramulla to Ranchi
regarding arrangements to be
made for members attending
Drafting Committee at Madras.
Leaving Ranchi to Madras via
Jalandhar.

Rs 40 = 00
(Rupees forty only)

~~SLR~~
29/5/95
Office Supdt.

PETTY CASH VOUCHER

G E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No. *80*

Date *29/5/93*

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19	<i>refund of other adv from R.K. To/10/90</i>	
20	<i>Subjeee comanitttee</i>	<i>350/-</i>

Rupees *three hundred fifty only*

Rs.

350/-

Received Payment

for *[Signature]*
Head Accountant

Pramukh Adhyaksh

PETTY CASH VOUCHER

G E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No. 579

Date 27/5/95

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses <i>for G-Trip</i>	<i>2104-00</i>
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19	<i>refund of other ad for G Trip</i>	<i>300-00</i>
20		

Rupees *one thousand eight hundred*

four only

Rs. *1804-00*

Received Payment

for
17/5/95

for *[Signature]*
Head Accountant

Pramukh Adhyaksh

T. A. BILL

(To be used in the K. S. S. Office of the G. E. L. Church in Chotanagpur and Assam)

Name Gerson Tinn Designation Chairman
Brd. of Property
 Address Baithabhang, Dist. Sonitpur, Assam
 Purpose Official work at Ranchi

Particulars	Amount Rs.	P.
Actual Bus / Train fare to and fro (Bothside), Rickshaw, etc. <u>Deb. 9-5-95</u> <u>Am. 11-5-95</u> <u>48 hrs. one way.</u>	1904	00
Incidental 20% <u>Rs. 50/- for every 24 hrs.</u> <u>Total 96 hrs.</u>	200	00
Total	2104	00

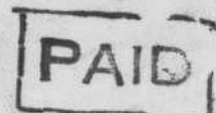
Rupees Two thousand one hundred four only

Signature of the passing authority

Signature of the payee
17/5/95
 Payee's Signature

Received payment

Payee's Signature



Accountant

PETTY CASH VOUCHER

G E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No. *85*

Date *22-5-93*

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee	<i>215.50</i>
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19		
20		

Rupees *two hundred fifteen & paise* Rs. *215.50*

fifty only

for
Head Accountant

Pramukh Adhyaksh

Received Payment

Rajesh Lakra

35-पिच : एकरात काट -

R-9. 8.00

पिच :
17-5-95 8.00

- ८ इलेक्ट्रॉन 10 R $10 = 00$
- ९ आमुल 500 g $51 = 00$
- १० चीनी 3 Kg $42 = 00$
- ११ नमकिन विस्फोट $1 \text{ Kg } 56 = 00$
- १२ मिठा विस्फोट $\frac{1}{2} \text{ Kg} - 28 = 00$
- १३ चाप-पाती - $20 = 50$
- $\text{Rs } 207 = 50$

सिद्धोत स्टोर
कलव रोड
पंचो
17.5-9/5

Rs 207 = 50

सिद्धोत स्टोर
कलव रोड
पंचो

TEL. 311513
K.S.S. OFFICE
G. E. L. CHURCH
RANCHI

Ref. No.....

Date.....

Sr S. Sunn
Kindly advance
Rs 100/- for refreshment
joint jubilee committee
on 18-5-95
and Rs 120/- for
supper, milk and
tea-leaves.
Total Rs 220/-
to Rajesh Lakra
17/5/95

Rajesh Lakra
17/5/95

PETTY CASH VOUCHER

G E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No.

Date 29/5/95

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses membership fee	27-00
19		
20		

Rupees... twenty seven only

Rs.

27-00

Received Payment

दावे - माई
२९-५-१९९५

Head Accountant

Pramukh Adhyaksh

199/3/95
kss 23

The Christian Union of India
(Registered under the Societies Registration Act No. S. 52/68-69)
A FORUM FOR PEACE WITH JUSTICE

President :

Rev. Dr. J. R. CHANDRAN
P. O. Box 4606,
32, Nandidurg Road,
Bangalore-560 046.
Tel : 5576926

March 24, 1995

To the Members of the Christian
Union of India.

Dear friends,

I write this on behalf of the Officers of the Christian Union of India. We appreciate the support you have been giving to the Christian Union as members.

Vice-Presidents :

Ms RUTH MANORAMA
Bangalore

Mr. S. PONRAJ
Madras

Ms BULU SAREEN
New Delhi

You will agree that more than ever before it has now become important for Christians in India to stand together for their rights as well as the rights of others. The Christian Union of India has the objective of mobilising Christians throughout India for the strengthening of secular democracy and promoting justice for all. While doing so the Christian Union also keeps vigilant about the rights of Christians and strives to protect them against any violations.

Gen. Secretary :

Rev. VINCENT RAJKUMAR,
S. C. M. House,
29, 2nd Cross,
CSI Compound,
Bangalore-560 027.
Tel : 2223781

This letter comes to request you to renew your membership, if you have not already done so, by sending your subscription for 1995 to the Treasurer, Mr. S. D. Reuben. The annual subscription is Rs.25/- and the life membership is Rs.250/-

Treasurer :

Mr. S. D. REUBEN
57/2, Nandidurg Road,
Jayamahala,
Bangalore-560 046.
Tel : 3331268

We would also like you to enlist some new members. If you will kindly send us the names and addresses of friends we shall approach them directly. While all are welcome to join as members we would like specially to enlist more women and youth.

We plan to hold the next General Body Meeting during the last week-end in June, 1995, in Madras. It will be a two day meeting when we shall discuss the Christian response to some of the issues facing the nation and also the problems facing the Christian community today. You will receive further information about the meeting in due course. We would like you to plan to attend the meeting.

With all good wishes,

Yours sincerely,

J. Russell Chandran.
President, Christian Union of India.

Accept Section
A Subscription of
Rs 25/- may please
sent to the Treasurer
Mr. S.D. Reuben as marked
above.
J.R.C.
20/5/95

for 25/-
M.O.C 02-00
Total 27200
J.R.C.

PETTY CASH VOUCHER

G E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No. 83

Date... 23/5/95

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19	Other adn to AL Tilasing	2000-00
20		

Rupees... two thousand only

Rs. 2000-00

Received Payment

Head Accountant

Pramukh Adhyaksh

[Signature]
23/5/95

TEL. 311513
K.S.S. OFFICE
G. E. L. CHURCH
RANCHI

Ref. No.

Date 23.5.95

Sri S. Surin,

Kindly advance for
petrol Rs 2000/- (two
thousand only) to Eman
Pilney for jeep 0075
going to Kaniwet (Orissa)

23/5/95

PETTY CASH VOUCHER

G E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No. *82*

Date *28/5/95*

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building <i>Lat Bunglow maintenance</i>	<i>215.00</i>
18	Court Expenses	
19	<i>refund of other adv to m. p. mah to</i>	<i>100.00</i>
20		

Rupees *one hundred fifteen only*

Rs.

115.00

Received Payment

Gondla oram
23.5.95

for [Signature]
Head Accountant

Pramukh Adhyaksh

Bill of Sri Genla Oram,
for pipe fittings etc. at
Lal Bungalow.

① Bill of Genla Oram.	=	122.00
② Bill for purchase of idrs.	=	75.00
③ — do —	=	16.00
④ — do —	=	2.00
		Rs. 215.00

Expenditure = 215.00
Advance = 100.00

Rs. 115.00

Rs. one hundred fifteen only.

Asst. Acct.
Checked
Rs. 115/- to be
paid.

M. T. Singh
23/5/95

Genella Oram
23.5.95

PRAMUKH ADHYAKSH

TEL. 311513
K.S.S. OFFICE
G. E. L. CHURCH
RANCHI

Ref. No.....

Date.....

④ 2.00 - 2.00

2.00

171515

Estimate

No.

16-00

2-00

75-00

93-00

Name

Address

Particulars

Qty

TOTAL

Signature

Date

⑤

1" G.I. pipe opening and fitting 13' x 4 Rs = 52 = 00

2 Brass fitting 2 Pcs x 10 Rs = 20 = 00

Cistern fitting 1 Pcs x 50 Rs = 50 = 00

122 = 00

Gondlaoreon -
23.5.95

PETTY CASH VOUCHER

G E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No.

Date 23/5/95

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19	Other order to Gen C.S.R. Topno	
20	Pay - Adhy.	3500/-

Rupees Nine thousand five hundred

Rs. 3500/-

Received Payment

Head Accountant

Pramukh Adhyaksh

TEL. 311513
K.S.S. OFFICE
G. E. L. CHURCH
RANCHI

Ref. No.....

Date.....

Money required as
advance : -

✓ Rs. 3500/- to CSRI Depto.

Rs 1500/- to Mr. M. C. M. 42

Rs. 5000/-

Rs. 5000/-

PETTY CASH VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No. *86*

Date... *23/5/93*

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry <i>✓</i> <i>Mr. Kishan Hara</i>	<i>50 = 00</i>
12	Conference & Committee	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19		
20		

Rupees.. *for petty only*

Rs. *50 = 00*

N. Hara
Received Payment

for Head Accountant

Pramukh Adhyaksh

paid to Mr. Hiram H. H.
Liber charge of typing
work at F.C. 1000 III
papers 50/- only.



PAID
23/5/96

PETTY CASH VOUCHER

G E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No. *87*

Date *24/5/95*

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19	<i>other advance to Rajesh Lakra</i>	<i>400.00</i>
20		

Rupees *four hundred only*

Rs. *400.00*

Received Payment

Rajesh Lakra

for Head Accountant

Pramukh Adhyaksh

TEL. 311513
K.S.S. OFFICE
G. E. L. CHURCH
RANCHI

Ref. No.....

Date.....

Sir S. Sunn,
Kindly advance
Rs 400/- for salary
Pax Messafe to
Geneva & Germany
to Rajesh


24/8/95

PETTY CASH VOUCHER

G E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No. 89

Date 26/5/95

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality <i>to Auditors - three persons</i>	70 00
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19		
20		

Rupees Seventy only

Rs. 70 00

Received Payment

for Head Accountant

Pramukh Adhyaksh

for 26/5/95

Phone 305310

208721

Punjab Sweet House

Main Road, RANCHI

	Rs	P.
3 jua	45	=
3 chipora	24	
	69	
	1	
Total	70	

Sig.

PETTY CASH VOUCHER

G E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No. *98*

Date... *26-5-95*

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex <i>Farmer</i>	<i>616-00</i>
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19	<i>refund of other adv to Rajesh Lakra</i>	<i>400-00</i>
20		

Rupees... *two hundred & sixteen only*

Rs. *216-00*

for [Signature]
Head Accountant

Pramukh Adhyaksh

Received Payment
Rajesh Lakra

CONFIRMATION REPORT

PHONE NUMBER

0049306361198

DATE & TIME

DURATION

TX/RX

PAGE

RESULTS

MAY 25 15:43

02:34

TX

02

OK

CONFIRMATION REPORT

PHONE NUMBER

0041227988618

DATE & TIME

MAY 25 13:35

DURATION

01/49

TX/RX

TX

PAGE

01

RESULTS

OK

316477
Fax-0651-300716

Cash/Credit

TELEWAYS 1147

For STD / ISD and FAX Services

Xerox by Canon Automatic Machine, Electronic/
Manual Typewriting, Lamination, Binding.

GEL Church Complex, Main Road, Ranchi-1

Customer..... G.E.L. church......

Particulars	Amount	
	Rs.	P.
Typing Manual / Electronic		
For.....Pages@per page		
Automatic Photocopying charges:		
For..... Copies@ each		
Balance Sheet Size.....@ each		
3 FAX Charges (1) 149 (1)	248 = 00	
Extra Charges (1) 234 (2)	368 = 00	
0041-22-7988616		
0049-30-6361198		
Thanks I		
Total	616 = 00	

E. & O. E.

Date 25.5.95

Sign S. Ghosh

PETTY CASH VOUCHER

G E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No. 90

Date 26/5/95

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses <i>Legal expenses for</i>	
19	<i>Attender Court - manager Bd of Pro</i>	<i>80/-</i>
20		

Rupees eighty only

Rs. 80/-

Received Payment

M. T. Mur
26/5/95
Manager

for *GM*
Head Accountant

Pramukh Adhyaksh

Bill of Convenience Charge for attending
Court in the month of May 1995.

- | | |
|--|----------|
| ① Attended Court for bringing Consulting
work with Pleader for Notice served.
by Sri Rajeev Kumar, Advocate,
Patna High Court Ranchi issued
to Brammukh Adhyaksh on 16-5-95
going & Back. | = 20.00. |
| ② Attended Court for bringing Watalofnana
form on 24-5-95. Going & Back. | = 20.00 |
| ③ Attended Court for Case between
Brammukh Adhyaksh & Sri Bijay Toppo
& Others. Going & Back on 26-5-95 | = 20.00 |
| ④ Attended Court on 24-5-95 in
Connection with case Mr. A. Barla, | = 20.00 |
| <hr/> | |
| Total = | 80.00 |

(Rupees Eighty only)

M. Tunny
26/5/95

Manager,
Board of Properties,
G.E.L. Church,
Ranchi

PETTY CASH VOUCHER

G E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No. *91*

Date *27-5-95*

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery <i>for Bel of Properties</i>	<i>220-00</i>
9	Contingent Mazdoor <i>two bege</i>	
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19		
20		

Rupees *two hundred twenty only*

Rs.

220-00

Received Payment

[Signature]
27-5-95

for [Signature]
Head Accountant

Pramukh Adhyaksh

SECRET
OFFICE
OF THE
SECRETARY
GENERAL

Bill for purchase of two hand bags
for Secretary and Manager, Board
of Properties, GELC Nanch

① Sub vs. ~~100~~ cost of
two bags purchased = Rs. 220.00
on 18-5-95 @ Rs. 110/-
per bag

Total = Rs. 220.00

Certified that two bags
have been received.
Checked.

M. T. M.
18/5/95
Manager

TEL. 311513
K.S.S. OFFICE
G. E. L. CHURCH
RANCHI

Ref. No.....(95) Constr-14

Date.....17-5-95.

To
Shri Rajeev Kumar,
Advocate,
Qo. No. 46/III/TS New A.G. Colony,
Doranda, Ranchi.

Munzini - Babukine

(Sub Vol 1)

2 Hand
Bags

@ 110

= 220

220

It.

PETTY CASH VOUCHER

G E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No. *99*

Date... *27-5-95*

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses ✓	<i>161-80</i>
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	<i>57</i>
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry ✓	<i>88-00</i>
12	Conference & Committee ✓	<i>605-00</i>
13	Subscription	
14	Hospitality ✓	<i>643-00</i>
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19		
20		

Rupees. *one thousand five hundred twenty* Rs.

1524-80

four hundred eighty only

Received Payment

[Signature]
 Head Accountant

Pramukh Adhyaksh

[Signature]
27/5/95

Phone : 316477
Fax-06F 900716

Cash/Credit

TELEWAYS

1073

For STD / ISD and FAX Services

Xerox by Canon Automatic Machine, Electronic/
Manual Typewriting, Lamination, Binding.

GEL Church Complex, Main Road, Ranchi-1

Customer.....

Particulars	Amount	
	Rs.	P.
Typing Manual / Electronic		
For.....Pages@.....per page		
Automatic Photocopying charges:		
For.....6.....Copies@ 1.00 each	6	00
Balance Sheet Size.....@ each		
FAX Charges		
Extra Charges @ P		
.....		
Thanks !	Total	6 00

Date 19.5.95

E. & O. E.

Sign

P. M. D. J.

GOOD BOOKS

Phone : 205296

TRUST ASSOCIATION PVT. LTD.

MAIN ROAD, RANCHI

No.

23971

XEROX RECEIPT

Date

19595

Sl.
No

PARTICULARS

Amount
Rs. P.

163

Handwritten signature

PAID

34

Received with thanks

Sign. of Salesperson

Total Rs.

34

IMMEDIATE COPIES BY
AUTOMATIC PHOTO COPIER
Certificates, Receipts & Documents

GOOD BOOKS TRUST ASSOCIATION PVT. LTD.

~~37, Lenin Sarani, Calcutta 700018~~

CASH MEMO No. A

8949

Date

30.9.25

Quantity	Items	Rs.	P.
	103	31.09	
PAID		31.09	

Goods once sold are neither returnable nor exchangeable
H. O. Ranchi.

Salesperson

Thank you !

GOOD BOOKS TRUST ASSOCIATION PVT. LTD.

~~37, Loring Soreni, Calcutta 700018~~

CASH MEMO No. A

Date 26.5.98

9575			
Quantity.	Items	Rs.	P.
	1x2	200	
Total		200	

Goods once sold are neither returnable nor exchangeable

H. O. Ranchi

Salesperson

Thank You

Date 16/8/95

Office का काम
से कुछ मात्रा का
कारण संकट
का मौक़ा -

20=00

PAID

Allowed

16/8/95

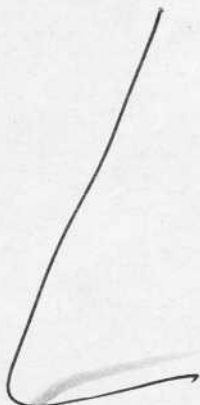
Ho

20=00
Admission 16/8/95

Date 18/5/95 -

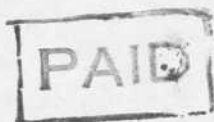
11000 -

20 = 00



20 = 00

Johnnie
18/5/95 -



11

PRAMUKH ADHYAKSH

TEL. 311513
K.S.S. OFFICE
G. E. L. CHURCH
RANCHI

Ref. No.....

Date 15/5/95

दुध, चामकी के लिए
उसके खर्चा दीजिए

69.00

69.00



दिनांक
15/5/95

X

12-50
12-50

12-50

12-50

PAID

15/5/95

15/5/95
15/5/95
15/5/95

15-5-95

1 - सागर -	41.00
2 - पायपती 250 -	21.50
	62.50

~~Elkerke Nagoy Street~~
Club Road,
16-5- RANCHI.

[Signature]

दिनांक 26/5/95

श्री 5 किली बल 70-00
रक्षा गाडी 08-00

दिनांक
26/5/95

78000

रक्षा
26/5/95

Phone 305310
208721

Punjab Sweet House

Main Road, RANCHI

	Rs.	P.
12 Kchori	24	u
12 Sweet	18	u

PAID

Thank you

Total

42 -
Sig.

Phone 305.

208721

Punjab Sweet House

Main Road, RANCHI

	Rs.	P.
2 Orange juice	30	
2 Ru. Lemon	18	
	48	
Total		

2 Orange Juice

30

2. In *Rhynchospora*

18.

46

Total

Sig.

BSY No. RN (E) 8:

Phone | 203101

Cash/Cr

Memo

Petrol No.

SHANTI**COMPANY**

Agent | Bharat Petroleum Corpn, Ltd.

Name _____

Qty.	Description	Rate	Amount
2	LITRES PETROL		34 72
	2 T/M OIL		5 86
	110		

Vehicle No. Rs.

Branch.....

Signature

① Banking work

① Dated 12-5-95

K.S.S. office to UCB Bank to

Bank at Bawal a. Rs. — 8-00
up & down

② 17-5-95

K.S.S. office to 10. Bawal -

up and down - Rs. 10-00

(3) 23-5-95 for
Interest - Calculat up &
down to Indian Overseas
Bank - — Rs. 12-00

(4) up & down Rs. Gupta &
com. for pension Audit - 12-00

Total Rs. 42-00
(Rupees forty two only)

Mr. S. Surin

Asstt. Accountant

G.E.L. Church (K.S.S.)

Office, Ranchi
Asstt. Acc't

[Signature]

27-4-95
National Airports Authority
RANCHI AIRPORT

ENTRY TICKET

Rs. 5/-

Contractor : ANIL KUMAR
27-4-95
National Airports Authority

RANCHI AIRPORT

ENTRY TICKET

Rs. 5/-

Contractor : ANIL KUMAR

S
~~24/5/95~~

CASH MEMO

Phone No. 205280

KRSNA

THE VEG RESTAURANT

19, GEL Church Complex, RANCHI - 834 001

No. 887

Date. 12/5/77

M/S. 7/10

S.No.	DESCRIPTION	QTY.	Rate	Amount	
				Rs.	P.
3 1	m dosa B. pm. chili			49 24	
PAID					
			Total	66 =	

E. & O. E.

For **KRSNA**

K.S.S. जैफिस

13/5/95

नमकीन विस्कुट

50 = 60

मिठा विस्कुट

35 = 60

ब्रेक कर विस्कुट

10 = 60

दुध

58 = 60

चीनी

14 = 60

167 = 00

Kadheyshyam Bhandari
Club Road, Ranchi

JK

13-5-78

Lunch packets
(only 50% of the amount was paid) Rs 25000
from us

25000

(Rupees Two hundred
fifty only)

discontinued
13/5/95

TEL. 311513
K.S.S. OFFICE
G. E. L. CHURCH
RANCHI

Ref. No.....

Date 27-5-95

= Bania. world -

① K.S.S. office to I.O.E.

up and down ✓ 10/-

10/-

(Rupes ten only)

✓

27/5/95

TEL. 311513
K.S.S. OFFICE
G. E. L. CHURCH
RANCHI

Ref. No.....

Date...29-5-95

= Banking works = und
national Insurance company
increase for insurance rates
two times up 2 dollars.

- ① K.S.S. office to Kachahary
dated 29-5-95.
Rs 15/- + 15/- = 20/-
(Paper twenty only)



29-5-95

SEEPRA

16-5-95

पेपर दो - 90.00



90/-

90.00
Bablu Toppo
16-5-95

xerox copy.

21 copy xerox 21/20

DEEPAK ELE.

OPP:- H.

MAIN

RANCHI.

21/20

18/5
95

DEEPAK ELECTRONICS

OPP:- HOSPITAL RD

MAIN R

RANCHI.

Consolidated Bill

Photo copies of
certain important
Papers —

1 Rs 14=00 V.N.I ✓
2, Rs 04=00 V.N.II
3 Rs 04=00 V.N.III

Total Rs 22=00

Rs twenty two Paise
only



John
18/5/95
Secy Bd of
Pratties Ranch

GOOD BOOKS

Phone : 205296

TRUST ASSOCIATION PVT. LTD.

MAIN ROAD, RANCHI

No **23725** XEROX RECEIPT

Date **16.5.98**

Sl. No.	PARTICULARS	Amount Rs P.
	14X1, 	14/00
Received with thanks	Sign of Salesperson	Total Rs. 14/00

IMMEDIATE COPIES BY
AUTOMATIC PHOTO COPIER
Certificates, Receipts & Documents

GOOD BOOKS

Phone : 205296

TRUST ASSOCIATION PVT. LTD.

23746 MAIN ROAD, RANCHI

No.

XEROX RECEIPT

Date

Sl. No	PARTICULARS	Amount Rs. P.
66		67
Received with thanks	Sign of Salesperson	Total Rs 64

IMMEDIATE COPIES BY
AUTOMATIC PHOTO COPIER
Certificates, Receipts & Documents

GOOD BOOKS Phone : 205296

TRUST ASSOCIATION PVT. LTD.

MAIN ROAD, RANCHI

No.

23727

XEROX RECEIPT

Date

16.9.94

Sl. No	PARTICULARS	Amount Rs. P.
	uxi.	400
Received with thanks		
Sign. of Salesperson	Total Rs.	400

IMMEDIATE COPIES BY
AUTOMATIC PHOTO COPIER
Certificates, Receipts & Documents

SIMLA CHAT HOUSE

Main Road, Ranchi

	Rs.	P.
18 cold drink	108	00
Per-6200		
Tax office stamp		
Total	108	00

Signature

27.5.95

K-S.S. जौफिस

Date = 26/4/95

दाल	
मिट्ट मशाला	48 = ५०
सर्फ	29 = ५०
हल्दी	28 = 50
नामक	12 = ५०
रिज	4 = ००
लास	21 = ५०
तेल	8 = 50
जम्बार	58 = ५०
वैटरी	29 = ५०
वोनी	45 = ५०
लाव	32 = ५०
	40 = ५०
	355 = ००

(2)

Radheyshyam Bindar
Club Road, Ranchi

INMR40

T. A. BILL

(To be used in the K. S. S. Office of the G. E. L. Church in Chotanagpur and Assam)

Name Rev. M. Banjo Designation Adhyaksha
Address G. E. L. Church Kaudung - Khun;
Ranchi
Purpose Interview of Candidate on 31. 5. 1995

Particulars	Amount	
	Rs.	P.
Actual Bus / Train fare to and fro (Bothside) <i>with truck and, charge</i>	20	00
Incidental 20% <i>Refreshment.</i>	10	00
Total	30	00

Rupees thirty only

Signature of the passing authority

M. Banjo
Payee's Signature
31/5/95

Received payment



M. Banjo
Payee's Signature
31/5/95

[Signature]
Accountant

PETTY CASH VOUCHER

G E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No. 100

Date 27-5-95

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee ✓	576-50
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19	refund of other at from M. D. Mahato	576-50
20		

Rupees. Nil

Rs.

Nil

Received Payment

M. Mahato

for Head Accountant

Pramukh Adhyaksh

Bill

- ① - 263.50 ✓
② - 209.00 ✓
③ - 34.00 ✓
④ - 506.50 ✓
⑤ - 10.00 ✓
⑥ - 42.00 ✓
⑦ - 558.50 ✓
⑧ - 18.00 ✓

576.50 ✓

M. M. 40

Checked
Ms. Tully
27/5/95
Manager,
Bd. of Proprietors

K.S.S. Office (1)
Date = 10/5/95

सर्प	1	28-50
मिट्टी गणाला	2	19-50
दाल	2 1/2	32-50
उखान	4 1/2	24-50
रिन		21-50
शाक		8-50
सर्प तेल		58-50
बटर		18-50
पीजी		28-50
विस्फुल		20-50
जाचिस		6-50

Radheyshyam Bhandari
Club Road, Ranchi

IN 11040

(2)

13.5.95 - 17.5.95

- | | Rs |
|----------------------------------|-------|
| ① मिछी $\frac{1}{2}$ Kg (6/Rg) — | 3.00 |
| ② भिंजी 1 Kg (6/Rg) — | 6.00 |
| ③ भुगी 1.200 Kg (50/Rg) — | 60.00 |
| ④ गौंभाश 1 Kg (5/Rg) — | 5.00 |
| ⑤ तमाटर 1 Kg (4/Rg) — | 4.00 |
| ⑥ भुगी 700 g (50/Rg) — | 35.00 |
| ⑦ आदी + लक्ष्मण — | 6.00 |
| ⑧ किससिन 10 Lt (7/Lt) — | 70.00 |
| ⑨ रिक्सा भाड़ा — | 20.00 |

[M] Mtho

 209.00 ✓

(3)

12.5.95

- ① चाज 1 Kg (3/Kg) — Rs 3.00
- ② कडैला 500 gm (8/Kg) — 4.00
- ③ गप्रदा डैड जेन (14/000) — 21.00
- ④ मिठ्ठी 1 Kg (6/Kg) — 6.00

34.00

✓

(A)

केस मेमो:

2 दिवसीय 10-02

TRIPTY STORE

Club. Road Ranchi

19/5/95

Babru

10-02

[M] MRL



Radio Club
Club Radio



QCR

57. Ric

42.30

Long 24/5/95

42.60

Radio Club

✓
ar

[M] MRL/10

24-05-95

⑥

1- सुप - 18.00

IMR40

PETTY CASH VOUCHER

G E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No. 78

Date 16-5-95

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses ✓	347-40
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19		
20		

Rupees Three hundred forty seven & paise
forty only

Rs.

Received Payment

Pramukh Adhyaksh

[Signature]
16/5/95

BSY No. RN (E) 825 (R)

Phone | 203101

Cash/Credit Memo

Petrol No.

SHANTI & COMPANY

Agent | Bharat Petroleum Corpn. Ltd,

Name _____

Qty.	Description	Rate	Amount
20	LITRES PETROL 2 T/M OIL		347.40

Vehicle No. Re.

Ranchi 16/5/79

Signature

Phone 1-202-103

837 No. HW (E) 835 (N)

Branch/Street Name, Postal No.

SHANTI & COMPANY

Agent: Bharat Petroleum Corp. Ltd.

Name

Amount	Date	<i>Wilmer</i> <i>16/5/93</i>

2 PM ON

Vehicle No.

Signature

Branch

TEL. 311513
K.S.S. OFFICE
G. E. L. CHURCH
RANCHI

Ref. No.....

Date...16/5/95

51151 of BR-14-A-0075

20 letters. Petrol = 347-40

RS-

347 = 40

Hilming
16/5/95

PETTY CASH VOUCHER

G E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No. 77

Date 15/5/95

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments <i>Electricity</i>	<i>210-00</i>
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19		
20		

Rupees two hundred two only

Rs. 210-00

Received Payment

for
Head Accountant

Pramukh Adhyaksh

for
15/5/95

Date
13/5/95

Electrical Repair: (KSS office)

- | | | |
|---|---|-------|
| (1) Voucher No. 1
(Electricals Goods) | - | 95=00 |
| (2) Voucher No. 2
(Extension Code) | - | 55=00 |
| (3) Elec. Repair Charge | - | 30=00 |
| (4) Welding (for Wall Kit)
(with G.I. Angle) | - | 30=00 |
| | - | |

Total → 210=00

(Receipt Test hundred Ten only)

Recommended
for pay meet
13/5/95

Signature
13/5/95

JAI SHRI RAM
SALE/SERVICE

G. D. SALES

Main Road
RANCHI

1

Date 12/5/85

No. 1212

NAME

Qty.	PARTICULARS	Rate
104	Wire Plaster	30-00
1	Balkeed -	40-00
1	Beel Swm	5-00
1	Tape -	10-00
1	Built	10-00
B		95/-

Estimate/S.T. Extra

for Croyal Signature

ESTIMATE

M/s _____



Date

13/5/95

L.S.T. Extra

inc slwt record — 55-00

Hindustan Electronics
F, New Daily Market
Main Road. RANCHI

13/5/95

55-00



CAR STEREO SPEAKERS
& DOME TWEETERS

Approximately Estimate for ^{date}
12/5/95
Repair of 1 Point Light on K.S.S. main Gate.

1, 1 Pc. wall Kit.	50 = 00
2, 1 Pc. bulb -	10 = 00
3, 1 Pc. bed switch.	5 = 00
4, 1 Pc. Black Tape	5 = 00
5, 10 Meter wire loose -	30 = 00
6, 1 Pc Extension Code (For Fan)	60 = 00
7, Labour Charge	40 = 00

Total Rs → 200 = 00

(Rupees Two hundred only)

Recommended
12/5/95

Major
12/5/95

PETTY CASH VOUCHER

G E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No. *76*

Date *15/5/95*

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19	<i>other adv to son G Tira</i>	<i>300/-</i>
20		

Rupees *Three hundred only*

Rs. *300/-*

[Signature]
Head Accountant

Pramukh Adhyaksh

Received Payment

[Signature]
15/5

TEL. 311513
K.S.S. OFFICE
G. E. L. CHURCH
RANCHI

Ref. No.....

Date...15/5/95

Paid to Sri G. T. R. by
3rd Punjab 14th Regt. Indian
Armoured Bde. of Post
GEL and from -

PETTY CASH VOUCHER

G E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No. *75*

Date *15/5/95*

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	<i>Court Expenses = moderate exp</i>	<i>225.60</i>
19		
20		

Rupees...

two hundred twenty five

Rs.

225.60

Received Payment

Head Accountant

Pramukh Adhyaksh

15/5/95

BST No. RN (E) 825 (R)

Phone 303101

Cash/Credit Memo H. 50311

SHANTI & COMPANY

Agent: Bharat Petroleum Corpn. Ltd.

Name _____

Qty.	Description	Rate	Amount
30	LITRES H. S. D.		22560
			22560

Vehicle No. Rs.

Ranchi. 15/5/55

Signature

TEL. 311513
K.S.S. OFFICE
G. E. L. CHURCH
RANCHI

Ref. No.....

Date 15.5.95

Sir S. Surin,

Kindly advance
Rs ~~25/-~~ (Twenty five only)
for Railway Time Table.


15/5/95

And -

30 litres diesel

R 230 = 00

Total 92.55
Paid to Buxha 15/5/95
 Hemman.

PETTY CASH VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No.

74

Date 15-5-45

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19	other adv to m. d. mahabo	700/-
20		

Rupees Seven hundred only

Rs.

700/-

Received Payment

M. M. 40

Head Accountant

Pramukh Adhyaksh

जीवा मै

मुख्याजीवा पात्र

वे. सुस. सुस. जे. सुस.

जा. इ. सुस. नर. सुस.

कोश: — आर्य समाज / मैनेजर कोश
जीवा प्रीति

महाराज,

जाल बंगला में महिमाओं की खर्च की विलय
मैनेजर (सिद्धि आन को खर्च) इत्यादि देने की हप्ता
करें।

अपनेपत्रक।

दिनांक 15/5/95

आप का विश्वस्त

M. M. 40

(सुभाषितोस मैनेजर)

Carleton Lal Buefalo

Best. Acch

Please pay the advance
of Rs. 700/- as applied.

M. M. 40

15/5/95

Manager.

To, Mr. S. Swin
Please arrange to pay Rs. 700/-
Mr. M. D. Raut
Cashier.
Mr. Ranga
15/5/95

PETTY CASH VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No. *73*

Date... *13/5/95*

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19	<i>of heres adv to R.A. Topno</i>	<i>350/-</i>
20		

Rupees... *Three hundred fifty only*

Rs. *350/-*

Received Payment

for Mr
13/5/95

Head Accountant

Pramukh Adhyaksh

Treasurer / Hl - Acctt.

Please arrange to pay as advance to
Cand. Rk. Wms, a sum of Rupees
350/- (Rupees three hundred and fifty) only
for the expenses in connection with the
Jubilee Committee meeting.

Rms.

13-5-85.

PETTY CASH VOUCHER

G E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No. 72

Date 12/15/95

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality <u>12 S.S.</u>	<u>142-00</u>
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19		
20		

Rupees one hundred forty two only Rs.

142-00

Received Payment

[Signature]
Head Accountant

Pramukh Adhyaksh

[Signature]
10/5/95

Dale . 12. 8. 95

1. आम्रुया 500 ग्राम 48.00
2. चीनी 3 kg - 45.00
3. खेड लेवण 250 ग्राम 21.50
4. ईलईची - 08.00
5. खर्क 1 kg - 20.00

142.50

खर्क
12/8/95

PETTY CASH VOUCHER

G E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No. *71*

Date *12/5/96*

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19	<i>Other adu to Navin Idpur</i>	<i>3350/-</i>
20		

Rupees... *three thousand three hundred*

Rs.

3350/-

Received Payment

Signature
12/5/95

Head Accountant

Pramukh Adhyaksh

Approximately Advance

Date

11/5/95

Please Advance me Rs. 3,350/-
(Rupees three thousand three
hundred fifty) only for Repair
of Jeep No. BR-14-A 0075.

Details:-

- (1) Battery New — 1850=00
- (2) Seat Repairs
New Cover — 1000=00
- (3) Ball Leakese — 500=00

3350=00

Approved
as Finance
Committee
11/5/95

Adv. Received
on 12/5/95
Rajiv

11/5/95

PETTY CASH VOUCHER

38-40.

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No. 70

Date 12-5-95

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses Jeep BQ 14 A. 0075	347-00
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19		
20		

Rupees... three hundred forty seven only Rs.

347-00

Received Payment

for [Signature] Head Accountant

Pramukh Adhyaksh

[Signature] 12/5/95

SSY No RN (F) 825 (R)

Phone | 203105

Cash/Credit Memo

Petrol

SHANTI & COMPANY

Agent | Bharat Petroleum Corpn, Ltd.

Name

Qty.	Description	Rate	Amount
20	LITRES PETROL 2 T/M OIL		3474

Vehicle No.....

Rs.

Ranch.....

Signature

Form 1-703105

807 No. 20 (R) 525 (R)

1960

Cash/Credit Memo

SHANTI & COMPANY

1800 1 Street Petrolam Corp., Ltd.

Name

Qty.

Rate

Amount

Monica
12/8/59

LITRES PETROL
SYM 91

Vehicle No.

Branch

Signature

PRAMUKH ADHYAKSH

TEL. 311513
K.S.S. OFFICE
G. E. L. CHURCH
RANCHI

Ref. No.....

Date 12.5.95

BR. 1h. A. 00 75

Prebal @ Litter = ~~650.50~~
20.00

347.00

347.00

347.00

~~500.50~~

Recommended
12/5/95

Aming
12/5/95

PETTY CASH VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No. *69*

Date *12/5/95*

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses <i>sn m Turkey (Bdef Pro)</i>	<i>60 = 00</i>
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses <i>Legal expen</i>	<i>500 = 00</i>
19	<i>rest of other adventure martin Turkey</i>	<i>500 = 00</i>
20		

Rupees *sixty only*

Rs. *60 = 00*

Received Payment

[Signature]
Head Accountant

Pramukh Adhyaksh

PRAMUKH ADHYAKSH

TEL. 311513
K.S.S. OFFICE
G. E. L. CHURCH
RANCHI

Ref. No.....

Date.....

Bill for Conveyance Charge
for attending Court in
Connection with issuing
Pleadings Notice & Stay order
of A/c Marlut case.

$4 \frac{5}{95}$ } Conveyance charge
 $5 \frac{5}{95}$ } for attending Court
in connection with = 40.00
Pleadings Notice
to Sri Anant Charan
Tiwary @ Rs. 20/-
per date.

$12 \frac{5}{95}$ } Conveyance charge
for attending Court = 20.00
in connection with
A/c Marlut case

PAID

28/11

(Rs. sixty only)

Total 60.00

Received Rs. 60/-
(Rs. 60/-) only

28/11/95

Pravara

M. T. T. T.

12/5/95

M. T. T. T.
Bel. of B. S. S. S.
G. E. L. Church, R.

Bill of Sri Ram Khelawan, Munshi

① Bill paid by me on 8⁵/₉₅
for ~~the~~ issuing Head's Notice
to Shri Anant Charan Tislay = 500.00

(Head's Notice already
served)

Total 500.00

Advance taken by
Manager Bd. of Property = 500.00

Bill paid of Sri Ram
Khelawan Ram, Munshi = 500.00 ~~X~~
on 8-5-95.
Total = X

Encl: Bill of
Sri Ram Khelawan Ram,
Munshi.

M. Tunny
8/5/95.

Manager,
Bd. of Properties,
G. E. L. Church, Ranchi

M. T. W.
28/5/95

ਪੰਨਾ ੫

ਭੀਸ ਭੀਸ ਪਰ ਪਰ ਭੀਸ
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PETTY CASH VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

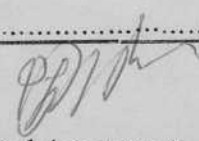
No. **68**

Date **12/5/95**

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19	<i>other adv to M-D mahd</i>	
20		

Rupees *one hundred only*

Rs.

for 
 Head Accountant

Pramukh Adhyaksh

Received Payment

 **11240**

PRAMUKH ADHYAKSH

TEL. 311513
K.S.S. OFFICE
G. E. L. CHURCH
RANCHI

Asst Acct

Ref. No.

Date

^{water}
Repair of Pipe of Lal Bungalow
Purchase of article

① Brass Stock code = 100.00.

(Rs. one hundred) only.

M. Tunny

12/5/95

Manager,

Proprietary Bt

M. Tunny

Mr. Swin
Please arrange
to pay Gohila
on or on

Mr. Janga

PETTY CASH VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No. 67

Date 12.5.75

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex ✓	77-00
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality ✓	68-75
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19		
20		

Rupees one hundred forty five

Rs.

145-75

Received Payment

for Head Accountant

Pramukh Adhyaksh

* ACTIVITY REPORT *

05/05/95 15:58

001 231 340716 TELEWAYS RANCHI

MODE	CONNECTION TEL	CONNECTION ID	START TIME	USAGE T.	PAGES
TV	0449274557	G-3	05/05/95 15:57	01'27	01(00)

Phone : 316477
Fax-0651-300716

Cash/Credit

TELEWAYS

769

For STD / ISD and FAX Services

Xerox by Canon Automatic Machine, Electronic/
Manual Typewriting, Lamination, Binding.

GEL Church Complex, Main Road, Ranchi-1

Customer..... *G. E. L. church*

Particulars	Amount	
	Rs.	P.
Typing Manual / Electronic		
For.....Pages@.....per page		
Automatic Photocopying charges:		
For.....Copies@.....each		
Balance Sheet Size.....@.....each		
1 FAX Charges..... <i>usage-time 127</i>		
Extra Charges @ <i>044-8274557</i>		
Thanks I	Total	

77 = 00

77 = 00

Date.....*5.5.95*.....

E. & O. E.

Sign.....*S. Ghosh*.....

32 W

4 W

36 W

orig on 1 W

pen

12

45/92

32 ~

Orange Sye W.

126/4/5

TEL. 311513
K.S.S. OFFICE
G. E. L. CHURCH
RANCHI

Ref. No.....

Date...5-5-95...

Si S. Surin,

Kindly Rs. 100-00
(One Hundred only)
towards Fax message
to UELCI, Madras.


575791-

Rajesh Lakra
5/5/95

PETTY CASH VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No.

Date 18/5/95

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses <i>Auditors fee Bd of Properties</i>	660-00
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality <i>Auditors Bd of Properties</i>	495-00
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19		
20		

Rupees one thousand one hundred fifty five Rs. 1155-00

Received Payment

Head Accountant

Pramukh Adhyaksh

R. Sanghvi
18/5/95

T.A and D.A Bill.

from 28-9-95 to 10-5-95 = 11 Days.

T.A — 20 x 11 = 220

D.A — 150 x 11 = 165

385

~~Kanals, Soival farm.~~
~~10-5-95~~

Please arrange to
pay and send

Shw. Jangc.
10/5/95

Three hundred
and eighty five

T. A and A. A Boill
from 28 4. 95 to 10. 5. 95
Total = 11 days.

T. A --	20 x 11	=	220
A. A --	15 x 11	=	165
			<u>385</u>

Please arrange to
pay audit fee. Range

~~10.5.95~~

T.A. and A.A. Bill
from 28.4.95 to 10.5.95 -
total 11 days

$$\begin{array}{rcl} \text{T.A.} & = & 20 \times 11 & = 220 \\ \text{A.A.} & = & 15 \times 11 & = 165 \\ & & & \hline & & & 385 \end{array}$$

R. Sengupta
10.5.95

Please arrange to
pay and enclose. Per. Ranga
10/5/95

PETTY CASH VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No. *65*

Date *12/5/95*

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry ✓	<i>128 = 20</i>
12	Conference & Committee	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19		
20		

Rupees *one hundred twenty eight*

Rs. *128/-20*

[Signature]
Head Accountant

Pramukh Adhyaksh

Received Payment

Baham Sahy

10-57-95

Bill/Cash

MAGAZINE CORNER

Book Sellers & General Order Supplier

(Near Over Bridge)

5, MAIN ROAD, RANCHI - 834001

No. 3151

Date 30/4

Month April

Name K S S Office Ranchi

Qnt.	Particulars	Rate	Amount	
			Rs	P.
30	H. S. S.		70	20
29	Ranchi		58	20
Account recorded for payment 20/9/95			G.Total	128 20

Signature

PETTY CASH VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No. 64

Date 10/5/92

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality ✓	288 75
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19		
20		

Rupees two hundred eighty eight

Rs.

288 75

seventy nine paise only

Received Payment

for Head Accountant

Pramukh Adhyaksh

Dated 8.2.95

1. Arul - 21.50
2. Sugar - 45.00
3. Red Lethal 21.50
4. Phainchi 10.00

Total Rs. 128.00

Signature
8/2/95

for
cnc bellare
inter view
20/12/2020

सिख्योन स्टोर

कलब रोड

रांची

~~विशुद्ध~~ कुल 1 kg.
~~नामकिन~~ विस्कल 8 kg

46.00

38.00

रेड लेबल 100g.

8.25

नामुल 1 kg

51.50

पेपर लेल

12.00

ग्लास ची 5 kg

5.00

total - 160.75

~~Aug 20~~
10-5-25

PETTY CASH VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No. 63

Date 10/5/95

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses <i>for Bal of Pro</i>	180.00
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality <i>for Bal of Pro</i>	240.00
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19		
20		

Rupees *four hundred twenty only*

Rs. 420.00

Received Payment

for [Signature]
Head Accountant

Pramukh Adhyaksh

[Signature]
10/5/95

T. A S.D. A expenses incurred by Sri D. K. Das
for purpose of Board of Properties Audit
96-95 from 27.4.95 to 10.5.95

<u>T. A</u>	<u>Days</u>	<u>Rs</u>	<u>Total</u>
	12	15.00	180.00
<u>D. A</u>	12	20.00	240.00
			420.00

(Rupees Four hundred and twenty only)

D. K. Das
10/5/95

PETTY CASH VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No. *62*

Date *12/5/95*

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee ✓	<i>936.50</i>
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19	<i>refund of other adv. to M.D. Mahato</i>	<i>1200.00</i>
20		

Rupees *two hundred sixty three*
paise ten only

Rs. *263.10*

Received Payment

[M. Mahato]

for *[Signature]*
 Head Accountant

Pramukh Adhyaksh

26.4.95

① 20.00 ✓

② 355.00 ✓

③ 111.00 ✓

486.00 ✓

27.4.95 - 28.4.95

A. . 284.50 ✓

486.00

Total Rs. ₹ 770.50 ✓

+ 60.00

Total 830.50

(^{Eight}~~Seven~~ Hundred ^{thirty}~~seventy~~
_{the} and Paise Fifty only.)

[M] M40

Asst. Acct.

Checked. Please pay.

M. T. Nig

3/5/95.

Manager,
Bd. of Repres.

TRIPTY STORE

Club. Road Ranchi

Bread 4x5 = 20.00



20.00

Rupees. Twenty only

John

27/4/95

Indira

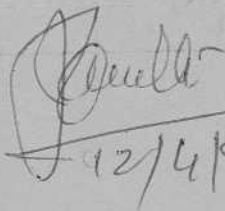
89-00-4190 1016
 45-00 HET 410 3"
 102-00 HK 410 24
 42-00 41.7 316
 52-75 51075 116
 11-00 410 200
 18-90 410 49
 9-00 410 250
 19-00 410 2
 2-50 410 1
 10-00 410 24
 4-00 410 14
 10-00 410 14
 26-25 410 10503

441-40

(2)

Longoy Street

Club Road,
RANCHI.


 12/4/95



Code : 0651

B. S. T. No 1821

C. S. T. No RNW 1096

No.

7

Sold

PRODUCTS	Free Unit	Q
SWA-J		
SWA-500		
SWA-200		
SWA-20		
NGA-J		
NGA-500		
NGA-200		
NGA-20		
ADC-125		
ADC-250		
CNL-100		
CNL-75		
CNL [L]		
CNL [C] 75		
AMAY 75		
AMAY 150		
AVL 350		
R. GLORY		
VITA		
HIKAKAI		

Signature

26.4.95

(3)

- | | | | |
|----|---------------|---|-------|
| 1. | કામ 2 Kq | — | 44.00 |
| 2. | સંતરા 2 Kq | — | 38.00 |
| 3. | સુક પાવ ગ્રીન | — | 15.00 |
| 4. | આડા 1 ઢેર | — | 14.00 |

Rs. 111.00

(A)

27.4.95 — 28.4.95

- | | | | |
|----|------------------|---|--------|
| 1. | મુર્ગી 5 Kq કાચી | — | 212.50 |
| 2. | ગોમી 10 Kq | — | 40.00 |
| 3. | બાજ 1 Kq | — | 03.00 |
| 4. | અદરક, લલિયુન | — | 06.00 |
| 5. | લમોલર 2 Kq | — | 08.00 |
| 6. | કાલુન | — | 01.00 |
| 7. | અનિયા પત્તી | — | 02.00 |
| 8. | ચિકણ માંડા | — | 12.00 |

IMM 40

284.50

27-28 Apr. 95-

Extra Cook Payment

for Two Days Rs. 60.00

(During the meeting with
Shalher Seng)

[M] M R H O

PETTY CASH VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No. 61

Date 12/5/95

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor <i>for night guard</i>	525.50
10	Bank charges <i>April 95</i>	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19		
20		

Rupees five hundred twenty five paise
and fifty paise

Rs. 525.50

Head Accountant

Pramukh Adhyaksh

Received Payment

Atwa Oram
12.5.95

~~PRAMUN ADHYANSH~~

TEL. 311513
K.S.S. OFFICE
G. E. L. CHURCH
RANCHI

Ref. No.....

Date 3/5/95

- Contingency -

① paid sri Atwa oraan
(waight gard) for the
month of April 95 250=00

② paid to Delip Tirkey
for the month of
April 95 250=00

③ Batmik 3 pic 25=50

Total

525=50

(Receipts for the month of
April 95 paid fifty on)

[Signature]


PETTY CASH VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No. *60*

Date *3/5/93*

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor <i>Sushil Hemraon for April 93</i>	<i>660-00</i>
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19		
20		

Rupees *Six hundred sixty only*

Rs.

660-00

Received Payment

[Signature]
Head Accountant

Pramukh Adhyaksh

[Signature]
3/5/93

RAMUKH ADHYAKSH

TEL. 311513
K.S.S. OFFICE
G. E. L. CHURCH
RANCHI

Ref. No.....

Date.....

- Contingency =

Paid to Sushil Hemram
22 day contingency at rate
of 30/- each day

22 x 30 = 660-00

(Rupees six hundred sixty only)


31/5/93



PETTY CASH VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No. *59*

Date *31/5/95*

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19	<i>Other due to Martin Turkey</i>	<i>500/-</i>
20	<i>/ manager Bd of Properties</i>	<i>1/-</i>

Rupees *five hundred only*

Rs. *500/-*

Received Payment

[Signature]
Head Accountant

Pramukh Adhyaksh

[Signature]
31/5/95
Manager

PRAMUKH ADHYAKSH

TEL. 311513
K.S.S. OFFICE
G. E. L. CHURCH
RANCHI

Ref. No.....

Date.....

ASSH. Acct.

Please advance me Rs 500/-
(Rs. five hundred) only to serve
Pleader's Notice to Shri Amrit
Charan Tisley, Betterda Compound
West, G.E.L. Church Compound,
Ranchi as per decision of
Pramukh Adhyaksh, Treasure, Bd.
Secy. and member of Bd. of
property. on 3/5/95.

paid 25/00/-
to Mr. Tisley

M. Tisley
3/5/95

Manager,
Bd. of Properties,
G.E.L. Church, Ranchi

PETTY CASH VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No. *58*

Date *3/5/95*

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses <i>for Jannal Topano (Secy Bd)</i>	<i>245-00</i>
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19		
20		

Rupees *two hundred forty five only* Rs.

245-00

Received Payment

for *[Signature]*
Head Accountant

Pramukh Adhyaksh

[Signature]
3-5-95
Secy P. B.

Consolidated

T. A bill for 1st and 2nd May 95⁻
and 3rd May 1995⁻

I Rs 119 = 00 1st + 2nd May 95⁻

II Rs 126 = 00 3rd May 1995⁻

G. Total Rs 245 = 00

Rs Two hundred forty five
only.

Passed for
Payment.

Appro.
3.5.95

Drano

3-5-95

Secy

Bo of Properties
Ranchi

OFFICE OF THE BOARD OF PROPERTIES

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM
(Registered Under Societies Registration Act. XXI of 1860)

Head Office :
G. E. L. CHURCH
RANCHI, BIHAR/INDIA
Phone - 311513

I

Ref.....

Date.....

T. A. Bill

Visited Ranchi ^{from Khunti} on 1st May and on 2nd May 1995
for the work of Property Bd. met many groups who
came to meet me and I advised them to come on
2nd May 1995.

I 1st May 1995 to Ranchi for Pnp Bd work.

- 1 Rickshaw at Kadwa Khunti
both ways Rs 10=00
 - 2, Matador fare both Rs 14=00
ways Khunti to
Ranchi
 - 3 Rickshaw at Ranchi Rs 10=00
both ways
 - 4, Tea + Lunch at Ranchi Rs 20=00
- 54=00

II 2nd May 1995 to Ranchi from
Khunti for Pnp Bd work.

- 1, Rickshaw at Khunti
both ways Rs 10=00
 - 2, Matador fare both
ways Khunti to
Ranchi Rs 14=00
 - 3, Tea at Ranchi Rs 15=00 See Voucher
 - 4 Rickshaw at Ranchi Rs 10=00
 - 5, Lunch at Ranchi Rs 16=00
- 65=00
Total Rs 119=00

Rs one hundred and
ninteen only

Secretary
Board of Properties
G. E. L. Church
Chotanagpur & Assam
RANCHI

2-5-1995

राज स्वीट्स

5, मेन रोड, रांची

दिनांक 21.8.98...

राजस्व - 1.52

राजस्व - 1.52

OFFICE OF THE BOARD OF PROPERTIES

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM
(Registered Under Societies Registration Act. XXI of 1860)

Head Office :
G. E. L. CHURCH
RANCHI, BIHAR/INDIA
Phone - 311513

Ref.....

Date

II

visited Ranchi on 3rd May for the work of Bd
of Properties, from Dinkal to Khunti by Scooter and
from Khunti to Ranchi by Mabador.

I Petrol bill from Dinkal to Khunti

Rs 80/- 4 lbs Petrol

Rs 14/- Mabador fare Khunti to
both ways Ranchi

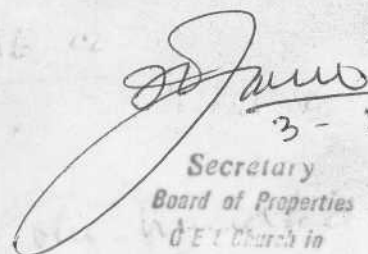
Rs 12/- rickshaw at Ranchi
both ways

Rs 20/- Tea + Lunch

Total 126/-

Rs 126/- only

Rs one hundred twenty
six only.


3-5-95
Secretary
Board of Properties
G. E. L. Church in
Chotanagpur & Assam
RANCHI

Sales Tax RNS 315 (R)

Phone : 577

M/s. Dass Auto Centre

Dealers : Hindustan Petroleum Corpn. Ltd.

KHUNTI, RANCHI

2299

Sold to BR 14 B 6717

Qty.	Description	Rate	Amount	
			Rs.	P.
4 200	Petrol	1738	69	52
	H. S. D.		10	48
	MCOil		80	00
		Total		

Date

3-5-95

Signature

MS & HSD Rates includes operational service charges

PETTY CASH VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No. 57

Date 3/5/95

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19	Other adv to Pan. Jundul Top no	1500-00
20		

Rupees one thousand five hundred

Rs.

1500-00

Received Payment

Head Accountant

Pramukh Adhyaksh

3-5-95
P.B

OFFICE OF THE BOARD OF PROPERTIES

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM
(Registered Under Societies Registration Act. XXI of 1860)

Head Office :
G. E. L. CHURCH
RANCHI, BIHAR/INDIA
Phone - 311513

Ref.....

Date.....

To

The Hd accountant
K. S. S. Rautli

Subject — Advance money.

Dear Sir,

with reference to the subject noted above I beg to state that I am in need of money for my official Tour as Secretary Bd of Properties. As per my tour programme I have to visit Kuntitoy, Gunda Takarma to see land problems and to solve Forest problem of Takarma.

you are requested to arrange Rs 1500/-
(Rs one thousand five hundred only) for the above and other works of Bd of Properties.

Recommended.

W. T. W. J.

3/5/95
Manager,
Bd. of Properties.

Permitted
3-5-95

Yours faithfully

3-5-95

Secretary Bd of
Properties Ranchi

PETTY CASH VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No. *56*

Date *3-5-95*

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising <i>Plant & machinery</i>	
17	Repairs Building <i>R Pda</i>	
18	Court Expenses	
19		
20		

1560-75

Rupees *one thousand five hundred*

Rs. *1560-75*

Received Payment

for Head Accountant

Pramukh Adhyaksh

B.S.T. RN (W) 173 dtd. 1-4-92

C.S.T. RN (W) 394 dtd. 4-4-92

॥ ॐ ॥

CASH MEMOPhone { 313709
317549**SAGAR SEWING MACHINE CO.**No **2176** Main Road, RANCHI-834001
ESTD. 1947Date... 1.5.95

Deals in :- **'SAGAR'** Sewing Machine, Fan, Watch, Wall Clock, Radio, Tape Recorder, 2 in 1, Stereo, P. A. Equipments Camera, Knitting Machine, Car Battery, Car Cassette Player, Calculator, Cassette, Electrical Appliances, Iron, Room Heater, Heat Convector, Table Lamp Speakers etc.

Name... G. L. Choudhary (K.S.S.)Address... Ranchi

Qty.	PARTICULARS	Rate	AMOUNT	
			Rs.	P.
00	Grout 16" Revol. Pen osc A Run		1530	00
			15	30
		TOTAL	1545	30
		B.S.T. @	75	
		T.O.T. @	15	45
		G. Total	1560	75



IS-1610



Warantee for.....Month/Years

Free Service only

Goods once sold can not be
taken back or Exchanged

For Sagar Sewing Machine Co.



ORIENT

FLOOR FAN

220/240 VOLTS A.C., 50Hz

Sweep : 400mm

FAN NO. INSPECTED AND PASSED

TESTED BY 5 JAN 1999

DATE 5 JAN 1999

SWADESHI FAN INDUSTRIES LTD.

44, FORESHORE ROAD, HOWRAH-711 101

Guarantee

All "ORIENT" Fans are guaranteed against Manufacturing defects for a period of two years from the date of purchase. We guarantee to repair at our own cost the fan or component thereof if any manufacturing defect is detected during this period provided the fan or the part is sent to Company's Factory or the nearest Distributor/Sub-distributor freight paid alongwith this card.

Please mention:—

1. Date of Purchase 1 May 1995
2. Dealer's name and address Sagar Sengupta
3. Nature of the defect _____

This guarantee does not cover fault or damage resulting from accident, attempted repairs & mishandling or negligence on the part of the customer or general wear and tear.

PETTY CASH VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No. 54

Date 2-5-96

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19	refund of staff loan from	300/-
20	B-S Bage	

Rupees Three hundred only

Rs. 300/-

Received Payment

[Signature]

Head Accountant

Pramukh Adhyaksh

PETTY CASH VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No. *2-5-95*

Date... *2-5-95*

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses <i>Ren - J - To/ono</i>	<i>386.70</i>
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality	<i>35.00</i>
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19		
20		

Rupees *four hundred twenty one paise*

Rs. *421.70*

Received Payment

[Signature]
Head Accountant

[Signature]
Pramukh Adhyaksh

[Signature]
2-5-95
Jeey Pnp Bc

OFFICE OF THE BOARD OF PROPERTIES

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

(Registered Under Societies Registration Act. XXI of 1860)

Head Office :

G. E. L. CHURCH

RANCHI, BIHAR/INDIA

Phone - 311513

Ref.....

Date

visited Govindpur on 20th April 1995 and Ranchi on 21st of April 1995. Used G. E. L. Church S. E. anchal jeep and on 21st up to Kadua Khunti by scooter and Kadua Khunti to Ranchi by motor.

I Govindpur on 20th April 1995 to celebrate New Light Jubilee Programme and to discuss Land problems. Petrol 15 lbs Rs 260 = 70 S. V.

Tea at Sarnatoly 3 Rs 15 = 00 275 = 70

II Diakel to Ranchi via Kadua Khunti on 21st April 1995 for office work and to attend Law Court. Petrol 5 lbs Rs 100 = 00 S. V.

2 Motor - Rs 14 = 00 both ways

3 Tea + Lunch Rs 20 = 00

4 Rickshaw at Ranchi Rs 12 = 00

146 = 00
Total Rs 421 = 70

Rs Four hundred twenty one, Paise seventy only

Secretary

Board of Properties

G. E. L. Church in

Chotanagpur & Assam

RANCHI

Sales Tax RNS]315 (R)

Phone : 577

M/s. Dass Auto Centre

Dealers : Hindustan Petroleum Corpn. Ltd.

KHUNTI, RANCHI

1307

Sold to BRV 6123

Qty.	Description	Rate	Amount	
			Rs.	P.
15	Petrol H. S. D. M. Oil	1738	260	70
		Total	260	70

Date 20-4-95

Signature

MS & HSD Rates includes operational servie charges

Sales Tax RNS 315 (R)

Phone : 577

M/s. Dass Auto Centre

Dealers : Hindustan Petroleum Corpn. Ltd.

KHUNTI, RANCHI

1368

Sold to.....B R 14 B 6712.....

Qty.	Description	Rate	Amount	
			Rs.	P.
8	Petrol	1738	86	90
	H. S. D.			
250	M. Oil		13	10
		Total	150	00

Date.....21-4-95

Signature

MS & HSD Rates includes operational service charges

PETTY CASH VOUCHER

G E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No. 53

Date 29-4-93

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses ✓	170-00
3	Car Expenses	497-40
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	47-00
7	Postage, M. O. commission, Telegram, Phone, Talex ✓	553-00
8	Stationery ✓	50-00
9	Contingent Mazdoor ✓	
10	Bank charges	
11	Sundry ✓	172-00
12	Conference & Committee	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19		
20		

Rupees. one thousand four eighty nine
2 paise forty only

Rs.

1489-40

Received Payment

[Signature]
Head Accountant

Pramukh Adhyaksh

~~PRAMUKH ADHYAKSH~~

TEL. 311513
K.S.S. OFFICE
G. E. L. CHURCH
RANCHI

Ref. No.....

Date 21-4-95

paid postal stamp to sund
Haramu 1/- one Rupee only

Mrs Jousanna 'Kuni Samud
vice president - V & L C I

PAID

[Signature]
21/4/95

Q

ST No. CB (E) 825 (R)

Phone 1 203101

Cash/Credit Mer

Petrol No.

SHANTI & COMPANY

86917

Agent: Bharat Petroleum Corp., Ltd.

Name _____

Qty.	Description	Rate	Amount
20	LITRES PETROL 2 T/M OIL (CB)		347/40

Vehicle No. Re.

Ranch/.....

347/40

Signature

NO

ESTIMATE

Name

Qty

Particulars

Rs.

P.

(One Gas Refill

70

Total Rs.

70

Date

7/4/95

Signature

ESTIMATE

NO	PROCESSED VALUE	UNPROCESSED VALUE
	7369.00	

7369.00

NO	PROCESSED VALUE	UNPROCESSED VALUE
		1037.00
		1920.00
		632.00

3589.00

7369.00

3589.00

TOTAL

22/1/2020

G.E.L. CHURCH PRESS

TECHNICAL TRAINING CENTRE PRINTERS CLASS, MAIN ROAD, RANCHI

RECEIPT

6689

Received with thanks from Pramukh Adhyaksh

G.E.L. Church, K.S.S. Office, Ranchi.

Rs. 465/- in words Rupees Four hundred sixty five only.

Cash/Cheque No.

on account of full/part/advance Payment of Bill No. 838 dt 28.3.95

0/1557

For G. E. L. Church Press

Date 5/4/95



5/4/95

Paid to Mrs Shanti Devi 50/-
Rupees fifty only for special
work for kitchen & Bath room.

PAID

24/4/95

Shanti Devi
24/4/95

TEL. 311513
K.S.S. OFFICE
G. E. L. CHURCH
RANCHI

Ref. No.....

Date.....

Sr. Surin

Please advance for tea
& biscuit to the members
sitting in the meeting
(Rs 50/-) to Subbi

~~865~~ 211
1315/95

PAID

~~865~~
1315/95

Received Rupees fifty only, 50/-

Surin

Xerox Photo Copy Centre

5, MAIN ROAD, RANCHI

61123

No.

Date ..6/4....

Sri/M/s

an

Particulars	Rate	Amount Rs. P.
4 Corn perce		4 -
		8
	Total	4 -

Atkinson.

Signature

Xerox Photo Copy Centre

5, MAIN ROAD, RANCHI

60921

No.

Date

1/4/85

Sri/M/s.....

[Handwritten signature]

Particulars	Rate	Amount Rs. P.	
<i>Stop</i>	<i>7.5</i>	<i>8</i>	<i>0</i>
<i>pen</i>			
Total		<i>8</i>	<i>0</i>

Signature

[Handwritten signature]

GOOD BOOKS Phone : 205296
TRUST ASSOCIATION PVT. LTD.

No. **23552** MAIN ROAD, RANCHI
XEROX RECEIPT Date **12/5/96**

Sl. No	PARTICULARS	Amount Rs. P.
	1620	209
Received with thanks Sign. of Salesperson		Total Rs. 209

PAID
IMMEDIATE COPIES BY
AUTOMATIC PHOTO COPIER
Certificates, Receipts & Documents

GOOD BOOKS Phone : 205296

TRUST ASSOCIATION PVT. LTD.

MAIN ROAD, RANCHI

XEROX RECEIPT

Date

22859

No.

Sl. No.

PARTICULARS

Amount P.
Rs.

80

PAID

Received with thanks
Sign. of Salesperson

Total Rs.

80

IMMEDIATE COPIES BY
AUTOMATIC PHOTO COPIER
Certificates, Receipts & Documents

Statement of the expenditure
On A.S. 95 on Booking duty.

Two litres Petrol — 40=00

Fourty Rs. only

PAID

40=00

LPB
4/5/95

4/5/95

Rs. 40=00

LPB
4/5/95

सिग्द्योन स्टोर

21 कलब रोड 95
रांची

SURF 1 Kg 52=00

सिग्द्योन स्टोर

21-4-95
रांची

52=00

S

DEEPAK ELECTRONICS

OPP. H.

MAIN

RANCH

VEROX

6064X1/w - 600

600

Am

21/4/95

Paid to Rajesh Lakra.
for pen Rs 5/-
(Rupees fifty only)

Rajesh Lakra

PAID

JOHN MOTOR WORKS

(A) MAIN ROAD, RANCHI (S)
(ALL KINDS OF AUTOMOBILE REPAIRS)
Opp. RAJ HOTEL

Bill No.

Date 11-4-95

To

Charge for repairs Carried out for your. Car No. B.H.H. 3097

No.	Particulars	Amount	
		Rs.	P.
①	Car Tork from Heriao to Ranchi Broke down Charge	150	00
Passed to pay Rs. 150/- Approved 12/4/95 Car PAID 12/4/95			
Encl. Challan of Date		Rs. Total	150-00

E. & O. E.

For
John 11/4/95
JOHN MOTOR WORKS

T. A. BILL

(To be used in the K. S. S. Office of the G. E. L. Church in Chotanagpur and Assam)

Name Rev. Sir Sen Karmata Designation Adhyak

Address G. E. L. Church Khuntoli

Purpose Interview of Candidates

Particulars	Amount	
	Rs.	P.
Actual Bus / Train fare to and fro (Bothside)	60	00
Incidental 20%	40	00
Total	100	00

Rupees one hundred only only

Signature of the passing authority Popma 21.4.95

Payee's Signature

Received payment Rev. Karmata 21.4.95

PAID

Rev. Karmata 21.4.95

Payee's Signature

Accountant

T. A. BILL

(To be used in the K. S. S. Office of the G. E. L. Church in Chotanagpur and Assam)

Name..... *Rev M. BARJO* Designation..... *Adhy SEA*
Address..... *G E L Church Kadan Khub*
Purpose..... *Candidate Interview, on 21/4/95*

Particulars	Amount	
	Rs.	P.
Actual Bus / Train fare to and fro (Bothside) <i>with Rick row</i>	<i>22</i>	<i>00</i>
Incidental 20% <i>Tea refreshment</i>	<i>8</i>	<i>00</i>
Total	<i>30</i>	<i>00</i>

Rupees..... *thirty* only

Signature of the passing authority

M. Banerjee
Payee's Signature
21/4/95

Received payment

M. Banerjee
Payee's Signature *21/4/95*



[Signature]

Accountant

TEL. 311513
K.S.S. OFFICE
G. E. L. CHURCH
RANCHI

Ref. No.....

Date 4-4-95

Expense for attending
K.S.S. Council Meeting
on Sunday the 2nd April
'95, from Basco N2 po,
Hesaf.

Rs 40/-

(Rupees Forty only)

8852 fl
414195
6/8 up d.

PAID

PETTY CASH VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No.

52

Date

29/4/95

Sl.
No.

Expenditure Item

Amount

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20

Staff Salaries
Travel Expenses
Car Expenses
Jeep Expenses
Repairs Equipments
Electricity
Postage, M. O. commission, Telegram, Phone, Talex
Stationery
Contingent Mazdoor
Bank charges
Sundry
Conference & Committee
Subscription
Hospitality
Municipal Taxes
Fund Raising
Repairs Building

Court Expenses legal expenses of M. Tinkay
(manager ad of Prop)

46 = 00
52 = 00

Rupees

fifty to twenty four only

Rs.

46 = 00
52 = 00

Received Payment

Head Accountant

Pramukh Adhyaksh

29/4/95
Manager

Bill for attending Court and
Xerox copy of letters - M.R. Turkey,
Manager, Bd. of Property for
April 1995.

① Attend court on
12-4-95. = 20.00
(Conveyance charge)
going & back

② Attend court in
connection with
Stay order - case
on 28-4-95 = 20.00
Conveyance Charge -
going & back

③ Property Board letter
Xerox copy for
send to Managing
Director, BH&C = 6.00
Director, BH&C.
V. enclosed.

Total = 46.00

Rs. Forty six only.

M. Turkey
28/4/95

Manager,
Bd. of Property

DEEPAK ELECTRONIC

OPP:- HOSPITAL RAJ

MAIN ROAD

RANCHI-1

Xerox copy

6 copy xerox b/w

Sta copies of
Xerox copy received

M. T. M.
27/4/94

6 = w

DEEPAK ELECTRONIC
OPP:- HOSPITAL RAJ
MAIN ROAD
RANCHI-1
27/4/95

PETTY CASH VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No. 51

Date 29-4-95

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses ✓	20
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex, ✓	120.00
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry ✓	122.00
12	Conference & Committee	
13	Subscription	
14	Hospitality ✓	1387.25
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19		
20		

Rupees one thousand six hundred

Rs.

1649 = 25

forty nine paise

Received Payment

for Head Accountant

Pramukh Adhyaksh

TEL. 311513
K.S.S. OFFICE
G. E. L. CHURCH
RANCHI

Ref. No.....

Date 13/3/95

Statement of the
expenditure of Banking
duty on 10.3.95

Petrol - 1 lit - 20.00

20.00

SPG
13/3/95

6-4-95

नास्सोवा

23 रु का

रु 23 = ००

राजेश ललकड़ा

6-4-95

SIMLA CHAT HOUSE

Main Road, Ranchi

	Rs.	P.
४ ५५११२५।	28	५
५५९५		
Total	28	५

 Signature

SIMLA CHAT HOUSE

Main Road, Ranchi

	Rs.	P.
शुद्धि -	62	50
24.4.95 Total	62	50

 Signature

SIMLA CHAT HOUSE

Main Road, Ranchi

	Rs.	P.
Mini	48	00
Dr. J. S. Singh		
Total	48	00

Signature

11.5.95

Phone 305310

208721

Punjab Sweet House

Main Road, RANCHI

	Rs.	P.
30 Karam	24	
30 Sweet	30	
	54	
Anand	6	1
Anand		
Total		

Sig.

सिन्धुन स्टोर
बलब-रोड
रांची

कामुला ५००८

५८ = ००

~~५४८८~~
१२५-९५

सिन्धुन स्टोर
बलब रोड
रांची

सिख्योन स्टोर
बलब रोड
रांची

अमृता 1 PC.	48 = 00
चीनी 3 kg.	45 = 00
चाय 250 g	20 = 50
मौन 6 PC	18 = 00
131 = 50	

Aug 98
म.म. 98

सिख्योन स्टोर
बलब रोड
रांची

H

Dec 5/4/95

Note Book. 9.00

9.00



~~Wilkinson~~

~~5/4/95~~

SIMLA CHAT HOUSE

Main Road, Ranchi

	Rs.	P.
36 चाट SIRa -	72 =	00
18 ब्रवासा -	27 =	00
दाका 6 -	21 =	00
Total	120 =	00

Signature

31.3.95

Amulya. 2ekl. 48.00

87 ^{var} 7/4/99 48.00

1-1

31.3.95

Two Staff Lunch = 30.00

30.00

S. M. M.
31/3/95

R. Lakshmi
31-3-95



H. S. S.
31-3-95

18-4-95

3 फिलो चीनी	42-00
250 चाय	21-50
1 बोतल फिनाइल	18-00
1/2 फिलो आमूया दूध	48-00

129-50

129-50

Longoy Store

Club Road,
RANCHI.

13/4/95

सिटीयोन स्टोर

बलब रोड

रांची

- (1) चीनी 3 Kg. - 42-00
- (2) चीनी 250gms. 21-50
- (3) इलाईची - 10-00
- (4) दूध 1 PKT. 48-00

Total Rs. 121-00

सिटीयोन स्टोर
बलब रोड
रांची

25/4/95

H

24/4/95

₹ 4 Kg 100 = 00

₹ 100 = 00

Rajesh Lakra

24/4/95

11

Date - 26/4/95 -

112055

48-50

Radheyyan Bandar
Club Room
1995

05-84

H

20-4-95

1/2 लि. ली. अमृतपुर 48-00

2 पाकेट इलाहाबाद 2-00

50-00

/

✓ 50-00

Longoy & Co

Club Road,

RANCHI.

Deella

20/4/95

11

7.5.95

3 Kg चीनी ✓

39.00

$\frac{1}{2}$ kg सफ़ा ✓

26.00

65.00

Total

65/-



7.5.95



Chandra Shekhar Lal

Grocery Shop

Old Thana Road;

BANCKI

11

13-5-95

1. गिरफ्तार - 38.25

फौज दंडी - 02.00

40.25

~~E. K. Ketter~~ Store

13. Club Road,
RANCHI.

V1

सिडियोन स्टोर

बलव रोड

पानी

चीनी 3kg - 45=00

अमूल (H) 1kg - 51=50

चाय 25kg - 20=50

इलायची 5kg - 5=00

~~सिडियोन स्टोर~~
~~बलव रोड~~
~~पानी~~
1-5-15

H
122=00

① Paid to m.

Received Rupees One Hundred
fifty only, (150.)

Phk
8/5/95

Phk
8/5/95

PAID

PH

To

The Accountant

Dear Sir,

Kindly give me Rs 120/-
for Postal Stamp

Thanking you.

Yours Sincerely

Rev. S.D. Topno

26.4.95

Promoter Gharbandhu

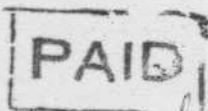
Recommended

Rs
26/4/95

Recd Rs 120/-

S.D. Topno

26.4.95



26/4/95

PETTY CASH VOUCHER

G E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No. *50*

Date *27/4/95*

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses <i>Auditors (four persons)</i>	<i>360.00</i>
3	Car Expenses	<i>980</i>
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality <i>Auditors (four persons)</i>	<i>480</i>
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19		
20		

Rupees *eight hundred forty only*

Rs. *840.00*

Received Payment

for *[Signature]*
Head Accountant

Pramukh Adhyaksh

[Signature]
27/4/95

T. A Bill

from 18-4-95 to 27-4-95

Total days - 9

~~35 x 9 x 2 = 630.00~~

T.A 15 x 9 x 2

270.00

D.A 20 x 9 x 2

360.00



~~630.00~~

~~Final Settlement~~
~~27-4-95~~

R. Sengupta
27/4/95

Rupees Six
hundred & Twenty
Only

T.A & D.A expenses incurred by Smt D.K. Das
 & Mr Ajit Kumar for purpose of audit
 work from 25.4.95 to 27.4.95

	Name	Days	Rs	Total
<u>D.A</u>	D.K. Das	3	20.00	60.00
	Ajit Kumar	3	20.00	60.00
			D.A	120.00

<u>T.A</u>	D.K. Das	3	15	45.00
	Ajit Kumar	3	15	45.00
			T.A	90.00

(Rupees Two hundred Ten only)

[Signature]
 Ajit Kumar
 27/4/95

PETTY CASH VOUCHER

G E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No. *49*

Date *27/4/95*

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19	<i>Other Advance to M.D. Mahato</i>	<i>600-00</i>
20		

Rupees...

Six hundred only

Rs.

600-00

Received Payment

[Signature]
Head Accountant

Pramukh Adhyaksh

[Signature]

TEL. 311513
K.S.S. OFFICE
G. E. L. CHURCH
RANCHI

Ref. No.....

Date.....

Asst Acct.

Please pay Rs. 600/- (Rs. Six hundred) only to Sri Mahdo for expenditure in Lal Bazar for the members of Orissa Anchal who are coming for meeting on 28-4-95. With Personal Adhyaksh.

[M] 11/40

M. T. Singh
27/4/95

Manager,
Bd. of Proprietors

PETTY CASH VOUCHER

G E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No. 118

Date 27/4/95

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses ✓	607-25
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19	Generator expense petrol	262-50
20		

Rupees eight hundred sixty nine
2 paise seventy five only

Head Accountant

Pramukh Adhyaksh

Rs.

869-75

Received Payment

Rajesh Lakra

27/4/95

BSV No. BN (E) 825

Phone 1 203101

Cash/Cred. Memo

Petrol No.

SHANTI & COMPANY 94533

Agent: Bharat Petroleum Corpn. Ltd.

Name _____

Qty.	Description	Rate	Amount
35	LITRES PETROL 2 T/M OIL	607/95	

Vehicle No. Rs.

Ranchi.

607/95

Signature

BST No. RN (E) 825 (R)

Phone 1303101

Cash/Credit Memo H. S. D. No.

SHANTI & COMPANY 48389

Agent | Bharat Petroleum Corpn. Ltd.

Name _____

Qty.	Description	Rate	Amount
35	LITRES H. S. D.		263.20
Vehicle No.		Rs.	263.20
Ranchl.			Signature

Date 27/4/95

① ਸਟਾਫ਼ ਯੋਜਨਾ ਦੇ ਮਿਲੀ ਹਵੇ
Petrol - 0075 ਦਾ ਮਾਮਲਾ

① ਟ੍ਰੀਬਨਲ - ਡਿਸਕੀਟ - 862.50

② ਰੇਗੂਲਰ - ਡਿਸਕੀਟ - 607.25

Total RS 869.75

Recommended
27/4/95

Attesting
27/4/95

Rajesh Lakra
27-4-95

PETTY CASH VOUCHER

G E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No. 47

Date 26-4-95

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses <i>from CSR To some public to give</i>	<u>1522-19</u>
3	Car Expenses <i>for Jubilee program</i>	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality ✓	<u>22-00</u>
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19	<i>Refund/other adv from A.L. Tilak</i>	<u>1500-00</u>
20		

Rupees forty four & paise nine

Rs. 44-19

Received Payment

Head Accountant

Pramukh Adhyaksh

Atomin
26/4/95

Date 21-4-95 To 24-4-95

Kanaler To Gua. Subito Podogarm

① Petrol = 17 Liters. RS = 295 = 46

② Petrol = 20 - " RS = 346 = 80

③ Petrol = 24 " RS = 415 = 68

④ Petrol = 25 " RS = 434 = 95

⑤ Battery = 1 recharging - RS = 30 = 50

⑥ Mastha ——— RS = 22 = 00

1544.19

Total RS =

Come there gent from Kanaler for 1000 = 1000 only

Shamir
28/4/95

Sales Tax RNS[315](R)

Phone : 577

M/s. Dass Auto Centre

Dealers : Hindustan Petroleum Corpn. Ltd.

KHUNTI, RANCHI

1469

Sold to B.R. 14 A 0075

Qty.	Description	Rate	Amount	
			Rs.	P.
17	Petrol H. S. D. M. Oil	1738	295	46
		Total	295	46

Date 22-4-95

Signature

MS & HSD Rates includes operational servie charges

CASH
CREDIT

Memo

2

C.S.T. NO. 641 (C)
S.T. NO. CB/118 (R)

RATTANLALL SURAJMULL

87808

Agent :—Bharat Petroleum Corporation Ltd.

Name

Address

Vehicle No.

Make

Quantity	Description	Rate	Amount	
			Rs.	P.
20	LITRES...PETROL E. & O.E.	1734	346	80

NOAMUNDI

22-4-1995

Signature

CASH
CREDIT

Memo

L. No. 12/73

S. T. No. CB/11 (R)

RAMESH KUMAR JAIN

Agent :—Bharat Petroleum Corporation Ltd.

Name.....122157.....

Address.....

Vehicle No. BR/14A/0075.....Make.....

Quantity	Description	Rate	Amount Rs. P
24	Litre - PETROL E. & O. E.	17/32	415/68

Chaibasa 24/4 199

Signature.

BSY No BN (E) 825 (R)

Phone | 203101

Cash/Credit Memo

Petrol

93092

SHANTI & COMPANY

Agent | Bharat Petroleum Corpn, Ltd

(4)

Name

Qty.	Description	Rate	Amount
25	LITRES PETROL		434/25
	2 T/M OIL		

Vehicle No.....

Rs.

Ranchl.....

434/25

Signature

~~CHALLAN~~

Cash Memo

No.

Date

5
24/4/95

AZAD HIND AUTO ELECTRIC WORKS

Specialist in :-

SELF STARTER, DYNAMO & ALL ELECTRICAL WORKS

ARMATURE WINDING & BATTERY RE-CONDITIONS

AT/P. O. BARAJAMDA, DIST. SINGHBHUM (BIHAR)

Name

Vehicle No. BR 14-A-0075

Qty.	PARTICULARS	AMOUNT	
		Rs.	P.
①	Battery post one. Piece Reconditions. And opening fitting	30	00
TOTAL		30	00

Rupees

Thirty Rupees
only

E. & O. E.

Signature

Date 2/- 4- 95-

(6)

Tam Porogaram Ranchi To Gua.

① नवा मुन्डा में २- कौन हिक - १२-००

② गुवा में पाथ नाहना - १०-००
२२-००

Total Rs

Prising

PETTY CASH VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No.

Date 25/4/95

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses Rev. C.S.R. To/From (Per Adhy)	443-00
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry ✓	118-00
12	Conference & Committee	
13	Subscription	
14	Hospitality ✓	25-00
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19		
20		

Rupees five hundred eighty six only

Rs. 586-00

Received Payment

for Head Accountant

Pramukh Adhyaksh

T.A. Bill for for March 1995.

1. 1.3.95. Visited New Delhi for meeting of the Holistic Child Development in India (Ticket for travel and fooding provided by the department).
Lodging expense for one day Rs. 393.00
(Voucher attached) -

2. 10.3.95 Visited Moreha and Khunti for Spl. consultation with the Church Secretary and S.E.A. Adhyaksh.
Fooding expenses for 2 persons. Rs. 50.00
Rs. 443.00

8.

(Rupees four hundreds and forty three) only.

Rfms.
31.3.95.
Ramanath Adhyaksh.

HOTEL

Dreamland

DELUXE

8186/6, Arakashan Road, Paharganj, New Delhi-110055.

Phones : 527865, 529436

Serial No.

Room No.

105

Name

M R Topno C.S.P.

Persons

One

Date of Arrival

28/12/95

Time

11:55 AM

Date of Departure

1/1/96

Time

9 AM

@

One

Days

①

DATE

28/12

ADVANCE
R. No. AMOUNT

105

357

Date

Rent

Amount
Rs. P.

Date

Rent

Amount
Rs. P.

Total

lodging for one day

357 -

101.87/-

357 -

Others Bills

87 -

CHECK OUT TIME 12 NOON

G. Total

393.87

Advance

350.00

Balance

43.87

Signature

[Signature]

Contingent Expenses for Feb. & March 1995.

1. News Paper for Feb. '95. Rs. 58.00
(Voucher attached)

2. News Paper for March '95 Rs. 60.00
(Voucher attached)

3. Biscuits bought for special
meeting on 26.3.95. Rs. 25.00
(Voucher attached) Rs. 143.00

(Rupees one hundred and
forty three) only.

R/sms.
31.3.95.

Pranmukh Adhyaksh.

31.3.95

Pranmukh Adhyaksh.

J. TIWARY

N. P. Agent Chutia (Ranchi)
RANCHI

No.

Date...

Name ...

Address...

Sl. No.	Particulars	Amount	
		Rs.	P.
28	Y m l o	58	00
Total		58	00

Signature

J. Tiwary

N. P. Agent
CHUTIA RANCHI

No

Date

Name

Praticulars

Rate

Amuont
Rs. P,

295312

60

Total

6030

Sign.

31/5/2

250

263.95

250

PETTY CASH VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No. *45*

Date... *25/4/95*

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19	<i>other advance to C.D gojo</i>	<i>1500.00</i>
20	<i>Govindpur</i>	<i>1</i>

Rupees... *one thousand five hundred and one*

Rs.

Received Payment in

for Head Accountant

Pramukh Adhyaksh

full @ gojo
25/4/95

To,

The Pramukh Adhyaksh,
G. E. S. Church,
K.S.S. Office - Ranchi.

Sub:- "Advance for Travelling Expenses."

Dear Sir,

As per K.S.S. letter no. 124/95 K.S.S-1,
I have been transferred to Assam Anehal.
In this regard three of my family members
together with me would go to Assam Anehal.

So to enable me to join there kindly
release a sum of rupees 1500/- (Rs One
Thousand five hundred) as an advance.

I would be thankful for your this act
of kindness.

Yours Sincerely -

Rev. C.D. Jaji

P.T.S. Govindpur.

25/4/1995

Account Section

The amount as
applied may kindly
be arranged & pay
to the applicant.

Rs/mo 25/4/95

PETTY CASH VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No. *44*

Date *19/4/95*

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19	<i>Donation to all India Sunday school Association Secunderabad</i>	<i>25.00</i>
20		<i>1</i>

Rupees *Twenty five only*

Rs.

25.00

Received Payment

[Signature]
for Head Accountant

Pramukh Adhyaksh

201-

एम० ओ०-1 (छोटा) / M. O. -1 (S) क्रमांक / No. 2801

मनीआर्डर की रकम प्राप्त की रु० (शब्दों में) / Received Rupees (in words)

प्राप्तकर्ता का नाम / being amount of money order payable to (Payee's name)



कमीशन / Commission रु० / Rs. 1/4 रु० / P.

मनीआर्डर क्लर्क / M. O. Clerk

From

All India Sunday School Association

Post No 3, SBI Colony

INDRAPRASTHA TRANSPORT RD

SECUNDERABAD - 5



पोस्ट कार्ड POST CARD

15

भारत
INDIA



Rev. C. S. R. TOPNO
Pramesh Adhyaksh
Gooner Evangelical
Lutheran church in Chota Nagpur
Main Road, RANCHI-834001
Bihar.

पिन PIN

8	3	4	0	0	1
---	---	---	---	---	---

Ref: A48/1023/95

Date: 04.04.95

Dear *Rev. C.S.R. Topno,*

Greetings from AISSA, Secunderabad.

We request you to kindly arrange to send by M.O
Rs. 20/- towards cost of IBRA Notes on Bible
Readings which we had sent to you. As we are
in the process of finalising our accounts,
we would very much appreciate your cooperation
in this regard.

Yours sincerely,

Salome Joshua

REV MRS SALOME JOSHUA
PROGRAMME OFFICER

90
+ 05
+ 0.25 ✓

*Hel Acct.
Rs. 20/- to be
sent to
the person
concerned.*

PETTY CASH VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No. 43

Date 24/4/95

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19	other advance to M.D. malho	600-00
20		

Rupees... 600 hundred only

Rs. 600-00

Received Payment

[M] M40

Head Accountant

Pramukh Adhyaksh

PRAMUKH ADHYAKSH

TEL. 311513
K.S.S. OFFICE
G. E. L. CHURCH
RANCHI

Ref. No.....

Date.....

Assd. Accd.

Please pay Rs. 600/-
(Rs. Six hundred) only on account
of expenditure for a ^{foreign} guest staying
in Lal Bungalow, to Shri Mahb.

IN 1140

Ms. Tunny
24/4/96

Manager.
Bd. of Propy.

PETTY CASH VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No. *42*

Date *22/4/95*

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry <i>for K.S.S. office</i>	<i>150-00</i>
12	Conference & Committee	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19		
20		

Rupees *one hundred fifty only*

Rs. *150-00*

[Signature]
Head Accountant

Pramukh Adhyaksh

Received Payment

Rajendra Laha

Advance

For Purchasing the
Tharu —

150 = 00

150 = 00

One hundred fifty
Rajesh Lakka

PETTY CASH VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No. *W1*

Date *22/4/95*

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses <i>servicing & petrol</i>	<i>1140 712</i>
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19	<i>red fund of other admt from namin paper</i>	<i>1000 00</i>
20		

Rupees *one hundred forty & paise*

Rs. *140 712*

Received Payment

for Head Accountant

Pramukh Adhyaksh

Consolidated

Date
22/4/95

Repair & Servicing of Jeep No. B.R.14.A-0075.

(1) Battery rod -	11 = 11
(2) Mechanical Labour Charge -	90 = 00
(3) Servicing Charge -	603 = 50
(4) Petrol - 23 Lt. -	399 = 51
(5) Service Labour gift -	25 = 00
(6) Nasta (Service duty Station duty) -	11 = 00
Total Rs. -	1140 = 12

(Rupees One thousand one hundred forty &
paise twelve only)

Signature
22/4/95

Phone : 204101
207101

Jain Automobiles

Body Fittings, Spare Parts & Accessories of Car & Jeep

Deals in :- Exide & Nicco Battery, Tyre-Tubes Modi Transasia Woollen
& Synthetic Carpet Coir & Jute Matting Coir & Rubber Foam Mattresses
& Pillow Venetian, Vertical Blinds & Drapery Rods

Bhor Tiles Vinyl Floorings Wall Paper, Tapestry & General Order Suppliers.

Post Box No 63, Main Road, Ranchi - 834001

M/s

BR 14A COYS

Qty.	Description	Rate	Amount Rs. P.	
	Bathay Rod		10	-00
		Total	10	-00
		%S. Tax	1	-00
		Total	11	-00
		%A Tax	0	-11
		G Total	11	-11

TAXABLE

Goods once sold cannot be returned

E. & O. E.

Date... 21-4-95

No.

Signature _____

214

JOHN MOTOR WORKS

MAIN ROAD, RANCHI
(ALL KINDS OF AUTOMOBIL REPAIRS)

Bill No.

Opp. RAJ HOTEL

Date 21.4.95

To

Charge for repairs Carried out for your. Jeep No. BK14A0075

No.	Particulars	Amount	
		Rs.	P.
(1)	Tyred Clearance Seting Both Sides -	30	= 00
(2)	Carburetor cleaning and adjusting plate	20	= 00
(3)	four wheel Brake adjusting	40	= 00
Remind full payment John Hay 21/4/95			
Encl. Challan of Date		Rs. Total	90 = 00

E. & O. E.
John Hay
21/4/95
For JOHN MOTOR WORKS

C.S.T. No. 793
B.S.T. No. 373

CASH MEMO

Phone : 21382

AUTO SQUARE

Authorised Dealers of 'H. P. C.' Products
AUTOMOBILE ENGINEERS

Dealers in : Petrol, Diesel, Lubricants,
Auto Spares & Accessories
PURULIA ROAD, RANCHI

Owner's Name BIRUPA GATA

Description	Quantity	Amount	
		Rs.	P.
PETROL <i>Stacey.</i>		130	00
<i>Ulu</i>	52	331	50
DIESEL <i>Mh</i>	1	42	00
<i>Stacey</i>	245	100	00
THANKS	Total	603	50

No. 2056. Date 21/4/81

Sig. of Salesman

C.S.T No. 793
B.S.T. No. 373

CASH MEMO

Pho 21382

AUTO SQUAL

Authorised Dealers of 'H. P. C.' Products

AUTOMOBILE ENGINEERS

Dealers in : Petrol, Diesel Lubricants.

Auto Spares & Accessories

PURULIA ROAD, RANCHI

Owner's Name BIRU/2026.....

Description	Quantity	Amount	
		Rs.	P.
PETROL	23	399	57
DIESEL			
THANKS	Total	399	57

No.

2057

Date

21/4/91

✓
Sig. of Salesman

5th

Date
21/4/95

Service labour Gift - 25=00

25=00

(Rupees Twenty five only)

Received
[Signature]

Signature
21/4/95



Date
21/4/95

(Serving Duty)

Nasta - Rs. 5=00

(Rly Station Duty)

Nasta - Rs. 6=00

Total - 11=00

(Rupees Eleven only)


21/4/95

PETTY CASH VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No. 40

Date... 22/4/96

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality <i>W.S.S. Staff</i>	85.00
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19		
20		

Rupees eighty five only

Rs.

Received Payment

[Signature]
Head Accountant

Pramukh Adhyaksh

[Signature]

Dated 21.04.95

- ① 1 Kg 600 માહુલી - 55.00
② $\frac{1}{2}$ Kg રવરસી ચીલ - 30.00

Asstt. Secy

Please pay the bill.

M. T. W.

22/4/95

M. T. W.

[M] M. T. W. Total 85.00

PETTY CASH VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No. *39*

Date *21/4/95*

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building <i>cemetary food repairs</i>	<i>400-00</i>
18	Court Expenses	
19		
20		

Rupees *Four hundred only*

Rs. *400-00*

Received Payment

Received in full
Pr. Bala
21/4/95

for Head Accountant

Pramukh Adhyaksh

LABOUR WORK ON CEMETARY ROAD

April 8 2 10:45

NAME	RATE	DAYS	Amount	Signature
1 Mr. Sushil Lakher	40/-	2	Rs. 80.00	For Kishor Popno
2 Mr. James Tigge	40/-	2	Rs. 80.00	Mr Tigge
3, Mr. Suchit Turkey	40/-	2	Rs. 80.00	Sushil Lakher
4, Mr. Binod Turkey	40/-	2	Rs. 80.00	For Kishor Popno
5, Mr. Kishor Popno	40/-	2	Rs. 80.00	Kishor Popno
Total			Rs. 400.00	

Rupees Four hundred only

J. Balg
10/4/95

Asst. Accts
Previously also the labour was engaged by KCS for cleaning, patching etc. work of ~~by~~ same road of Cemetery in occasion of ^{by} Easter. As such the payment may please be done.

M. M. M.
21/4/95
Manager,
Bd. of Directors

Certified that the road was perfectly repaired.

J. Balg
21/4/95

PETTY CASH VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No. *38*

Date *21/4/95*

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee <i>✓ K.S.S. 2 other meeting</i>	<i>1366-44</i>
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19	<i>refund of other adv from M.D. Mahanta</i>	<i>1000-00</i>
20		

Rupees *three hundred sixty six paise*

Rs.

366-44

Received Payment

for *[Signature]*
Head Accountant

Pramukh Adhyaksh

[Signature]

Memo NO. 1 = 185 = 00 ✓

Memo NO. 2 = 484 = 20 ✓

Voucher NO. 3 = 413 = 00 ✓

Voucher NO. 4 = 34 = 74 ✓

Voucher NO. 5 = 27 = 50 ✓

11,44 = 44 ✓ - only
(one thousand one hundred forty four
Rs & forty four Paise) only

INMRHO

1144.44

+ 105.00

+ 117.00

1,366.44

1366.44
1000.00
366.44

(Rs. one thousand three hundred sixty six
& paise forty four) only

Advance = 1,000.00

= 366.44

Acct. Acct.

Bill checked

Extra expenditure of
Rs. 366.44 may please (Rs. Three hundred sixty six &
paise forty four only)

be paid

M. T. Singh
21/4/95
Manager,
Roorkee Rd

Trade Licence
No. 922/84



K. T. L. No. 624/76
S. T No RNE 147 (R)

Cash Memo

GUPTA BHANDAR

'ANAND BAZAR'

MAIN ROAD, RANCHI - 834001

Phone : 3 1 1 0 0 6, 3 0 3 2 6 2

No **11227**

Date **13/4/95**

Customer

Sl No.	Particulars	Rate	Amount	
			Rs.	P.
①	oats 2d.	64.200	128	00
②	Jam 2b.	28.250	57	00

Goods once sold will not be taken back
Rates charged are inclusive of Taxes

Total **185=00**

Sign.

K-S-S. ~~सौफिस~~ ②

②

Date 17/4/95

मसुर दाल	3 क	48 = 60
चीनी	2 क	32 = 60
चावल	5 क	42 = 30
दूध	1	54 = 50
तेल	1 बोतल	57 = 60
पत्त	2	36 = 60
रिन	1	10 = 60
चाय	2	22 = 60
सर्फ	1	26 = 60
मिठु भण्डारा	2	19 = 20
हल्दी	1 लडा	12 = 60
वैली		34 = 60
रोली	4	20 = 60
रोली	3	15 = 60
रोली	4	20 = 60
पत्त	2	36 = 60

484 = 20

Radhe Shyam Bhandar
Club Road, Ranchi

⑦

① Cooking Gas	— Rs 115 = 0
② Rickshaw fare	— Rs 2 = 0
	Rs 117 = 0

(Rupees One hundred seven teen only)

[M] MRO

17/4/95

(3)

आलू	2 kg.	₹ 4.00	= 8.00
गोभी	2 kg.	₹ 4.00	= 8.00
प्याज	1 kg.	₹ 4.00	= 4.00
कद्दू	4 kg.	₹ 4.00	= 16.00
रिक्शा भाड़ा			= 6.00
संतरा	5 kg.	₹ 19.00	= 95.00
केला	5 दर्जन	₹ 10.00	= 50.00
			187.00

18/4/95

संतरा	6 kg.	₹ 19.00	= 114.00
केला	5 दर्जन	₹ 10.00	= 50.00
रिक्शा भाड़ा			= 6.00
आम्र	4 दर्जन	₹ 14.00	= 56.00
			226.00
			187.00

Grand Total = 413.00 Rs only

Rs Four hundred Thirteen only.

Signature

BSY No. RN (E) 825 (R)

Cash/Credit Memo

Phone 23101
23128
No. 5**SHANTI & COMPANY**

Agent | Bharat Petroleum Corpn. Ltd,

Name _____

Qty.	Description	Rate	Amount
1/2	LITRES M. OIL	27	50
	LITRES C. OIL		

Vehicle No. Re.

Ranchi.

Signature

Lal Bungalow
17/4/95

(6)

R. A.

15 Lit @ Rs 7- after Litur = Rs 105 = ~~a~~
~~Rs 105 = a~~

(Rupees One hundred five only)

[M] 1140

PETTY CASH VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No. *37*

Date *21-4-95*

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19	<i>other advance to A.L. Tidasing</i>	<i>1500-00</i>
20	<i>Travel exp for Cma</i>	<i>1500-00</i>

Rupees *one thousand five hundred only*

Rs.

1500-00

Received Payment

for Head Accountant

Pramukh Adhyaksh

21/4/95

Pen Potpame Date 21/4/95
(Gue)

BR. 14. A 0075 में पेपेन
एवं मैक्विन के लिए अग्रिम
राशि - 1500 / 00 रु. को -
अदा करें।

1500 / —

1500

Wilkinson
21/4/95

PETTY CASH VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No. 326

Date 21/4/95

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19	<i>Other advance to Navin Kumar for job servicing</i>	<i>1000/-</i>
20		

Rupees one thousand only

Rs. 1000/-

Received Payment

[Signature]
Head Accountant

Pramukh Adhyaksh

[Signature]
21/4/95

date
21/4/95

Please pay me Rs. 1000/- (Rupees
one thousand) only. Advance.
For servicing & petrol of
Jeep No. B.R. 14.A 0075.

Signature
21/4/95

PETTY CASH VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No. 35

Date 21/4/93

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19	Other advance to P. C. S. R. T. P. O.	
20	P. O. P. S. P. S. G. E. L. C.	

Rupees two thousand only

Rs.

2000/-

Received Payment

for [Signature]
Head Accountant

[Signature]
Pramukh Adhyaksh

[Signature]

G. E. L. CHURCH
RANCHI

Ref. No.....

Date...21/4/95

Paid to Ponnappa Adhyapak
G E Church for CSR Topno
other advance for
teaching program.

PETTY CASH VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No. *34*

Date *19.5.95*

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses <i>✓ BR-14 0075</i>	<i>659.25</i>
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19		
20		

Rupees.....

Rs.

Received Payment

Head Accountant

Pramukh Adhyaksh

Signature
19/4/95

DDV No. BN (E) 825 (R)

Phone 1 203101

Cash/Credit Memo

Petrol No.

SHANTI & COMPANY 90265

Agent | Bharat Petroleum Corpn. Ltd.

Name _____

Qty.	Description	Rate	Amount
38	LIVRES PETROL 2 T/M OIL		607/95

Vehicle No. Rs.

Ranchi.....

607/81
Signature

GST No RN (E) 825 (R)

Phone 603001

Cash/Credit Memo

M. C. No. 28088

SHANTI & COMPANY

Agent I Bharat Petroleum Corpn, Ltd.

Name _____

Qty.	Description	Rate	Amount
1	LITRES M. OIL		52
	LITRES C. OIL		

Vehicle No.....Rs.

52

Ranch 19/4/

Signature

Date
19/4/95

Received Rs. 700/- (Rupees
Seven hundred) only for Petrol
& Mobil of Jeep No. BR-14-A
0075.

Dr. 
19/4/95
Rajiv
19/4/95

PETTY CASH VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No.

Date 19/4/95

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments Type writer no J-279237 R/D	1120.32
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19		
20		

Rupees one thousand one hundred

Rs.

forty and paise thirty two

1120.32

Received Payment

Head Accountant

Pramukh Adhyaksh

BILL No. 1853

Date 4-04-95 19

M/s G.E.L. Church,

..... Ranchi, Dr.

POPULAR TYPEWRITER CO.

MAIN ROAD, RANCHI-834001

AUTHORISED WHOLESALE DEALER OF GODREJ. TECXON. SCOT.

Quantity	PARTICULARS	AMOUNT Rs.	P.
A/C. One Remington Typewriter Machine No.IJ-279237-K/D.			
1No.	Platen shell.	105	00
F.set.	Paper Feedrolls	149	20
1No.	K.R.Rubber	21	85
2Nos.	P.B.Rolls	42	50
1No.	Loose Dog	41	85
1No.	Dog Rocker.	41	85
1No.	Type Bar Cushion.	25	00
1No.	Type Bar Guide	68	50
F.set.	Key Cap	115	00
Missl.	Screws & Spring	22	50
1No.	Tab. Blade 601	42	50
4Nos.	Typewriter Base foot Rubber	24	00
		690	75
	Add. Bihar Sales Tax @ 14%	96	70
		787	45
	T.O.T.@ 1%	7	87
	Painting & Chromium Charges	200	00
	Thorough Overhauling Charges	125	00
	Total	.1,120	32

Handwritten notes:
 one tested &
 at factory
 as per
 19.4.
 meeting
 order
 20/3/2007
 574190

Stamp:
 Recd Payment int by bank
 19/04/95

Rupees One thousand one hundred twenty & Paise theirtytwo only

Challan No.....

Order No.....

Popular Typewriter Co.

Signature _____

Please note that the interest will be charged at the rate of 18% if the amount is not paid within 30 days from the date of submission of the bill.

BILL No. 1853

Date 4-04-95 19

M/s G.E.L. Church,

Ranchi, Dr.

POPULAR TYPEWRITER CO.

MAIN ROAD, RANCHI-834001

AUTHORISED WHOLESALE DEALER OF GODREJ. TECXON. SCOT.

Quantity	PARTICULARS	AMOUNT	
		Rs.	P.
A/C. One Remington Typewriter Machine No.IJ-279237-K/D.			
1No.	Platen shell.	105	00
F.set.	Paper Feedrolls	149	20
1No.	K.R.Rubber	21	85
2Nos.	P.B.Rolls	42	50
1No.	Loose Dog	41	85
1No.	Dog Rocker.	41	85
1No.	Type Bar Cushion.	25	00
1No.	Type Bar Guide	68	50
F.set.	Key Cap	115	00
Missl.	Scres & Spring	22	50
1No.	Tab. Blade 601	42	50
4Nos.	Typewriter Base foot Rubber	24	00
		690	75
	Add. Bihar Sales Tax @ 14%	96	70
		787	45
	T.O.T.@ 1%	7	87
	Painting & Chromium Charges	200	00
	Thorough Overhauling Charges	125	00
	Total	1,120	32

E. & O. E.

Rupees One thousand one hundred twenty & Paise thirtytwo only. Popular Typewriter Co.

Challan No.....

Order No.....

Signature

Please note that the interest will be charged at the rate of 18% if the amount is not paid within 30 days from the date of submission of the bill.

PETTY CASH VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No. 39

Date 19/4/95

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	48
8	Stationery Sakshinami 6 copy	168-00
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry Gas Refilling	71-00
12	Conference & Committee	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19		
20		

Rupees two hundred eighty seven

Rs.

287-00

Received Payment

Head Accountant

Pramukh Adhyaksh

19/4/95

बीमा नहीं NOT INSURED

लगाये गये डाक टिकटों का मूल्य

Amount of stamps affixed

एक रजिस्ट्री

Received a Registered

पानेवाले का नाम

Addressed to

रु.

R.

पै.

P.

प्राप्त किया

क्रमांक

No.

2221

बोरीख-माहर

Date Stamp

पानेवाले अधिकारी के हस्ताक्षर

Signature of Receiving Officer

बीमा नहीं NOT INSURED

लगाये गये डाक टिकटों का मूल्य

Amount of Stamps affixed

एक रजिस्ट्री §

Received a Registered §

पानेवाले का नाम

Addressed to

रु.

Rs.

पे.

P.

क्रमांक

No. 2216

तारीख मोहर
Date Stamp

पानेवाले अधिकारी के हस्ताक्षर
Signature of Receiving Officer

बीमा नहीं NOT INSURED

लगाये गये डाक टिकटों का मूल्य

Amount of Stamps affixed

एक रजिस्ट्री §

Received a Registered §

पानेवाले का नाम

Addressed to

रु.

Rs.

पे.

P.

क्रमांक

No. 2217

तारीख मोहर
Date Stamp

पानेवाले अधिकारी के हस्ताक्षर
Signature of Receiving Officer

बीमा नहीं NOT INSURED

लगाये गये डाक टिकटों का मूल्य

Amount of Stamps affixed

एक रजिस्ट्री §

Received a Registered §

पानेवाले का नाम

Addressed to

रु.

Rs.

पे.

P.

क्रमांक

No. 2218

तारीख मोहर
Date Stamp

पानेवाले अधिकारी के हस्ताक्षर
Signature of Receiving Officer

बीमा नहीं NOT INSURED

लगाये गये डाक टिकटों का मूल्य

Amount of stamps affixed

एक रजिस्ट्री §

Received Registered §

पानेवाले का नाम

Addressed to

रु.

Rs.

पे.

P.

क्रमांक

No. 2219

तारीख मोहर
Date Stamp

पानेवाले अधिकारी के हस्ताक्षर
Signature of Receiving Officer

बीमा नहीं NOT INSURED

लगाये गये डाक टिकटों का मूल्य

Amount of Stamps affixed

एक रजिस्ट्री §

Received a Registered §

पानेवाले का नाम

Addressed to

रु.

Rs.

पे.

P.

क्रमांक

No. 2220

तारीख मोहर
Date Stamp

पानेवाले अधिकारी के हस्ताक्षर
Signature of Receiving Officer

POORAK ENTERPRISES

35, CHURCH ROAD (1st. St.)

RANCHI - 834001 (BIHAR)

One Gas Refill - 70-

Two Washer - 1-

71-

Date
19/4/95.

Challan/Bill/Cash Memo No 4095

Date _____

Date 19/4/95

For BELSPK

PETTY CASH VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No. 31

Date 18/4/95

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses <i>Rev. J. To/220</i>	163.00
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality ✓	45.00
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19		
20		

Rupees Two hundred eight only

Rs. 208.00

Received Payment

[Signature]
Head Accountant

Pramukh Adhyaksh

[Signature]
18/4/95

OFFICE OF THE BOARD OF PROPERTIES

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM
(Registered Under Societies Registration Act. XXI of 1860)

Head Office : -

G. E. L. CHURCH

RANCHI, BIHAR/INDIA

Phone - 311513

Ref.....

Date.....

Visited Ranchi on 13th of April and 18th of April 1995 for the work of Bd of Properties.

I 13-4-95 to Ranchi and we discussed with Delhi Furnishers. I myself, Pramukhi Adhyaksh and e.s Tiga were present.

1, Petrol 5 ltr for two days see vouture

1 Petrol Re 100 = 00 ✓

2 Matador 14 = 00
both ways

3, Rickshaw 12 = 00
at Ranchi

4 Teat Lunch 27 = 00 see vouture ✓

153 = 00

II 18th April Visited Prop Bd Office and did my office work

1 Matador both ways Re 14 = 00

2 Rickshaw at Ranchi Re 13 = 00

Law Court to Church Re 10 = 00

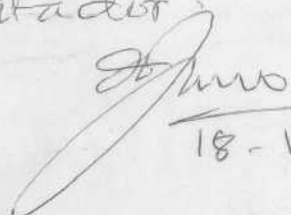
Compounded both ways

3, Lunch + Tea Re 18 = 00 ✓

55 = 00

Total Re 208 = 00

N.B Diakel to Kadma by Scooter and Kadma Khunti to Ranchi by Matador


18-4-95

Secretary
Board of Properties
G. E. L. Church in
Chotanagpur & Assam


18-4-1995
Secretary Bd of Properties
G. E. L. Church Ranchi

Sales Tax RNS 315 (R)

Phone : 577

M/s. Dass Auto Centre

Dealers : Hindustan Petroleum Corpn. Ltd.

KHUNTI, RANCHI

851

Sold to... BR 14 D 6713

Qty.	Description	Rate	Amount	
			Rs.	P.
5	Petro	1738	86	96
	H. S. D.			
250	M. Oil		13	10
		Total	100	00

Date 13-4-95

Signature

MS & HSD Rates includes operational service charges

CASH MEMO

No. 2071

Phone : 206017

B.S.T. RN (E) 54 (R)

Have More
Restaurant

MAIN ROAD, RANCHI

Table No 2... Waiter No Date 18/4/95.

Qty.	PARTICULARS	Rs.	P.
1	major Panen	17	~
4	Box	10	~
PAID			
Total		27	~
S. T.			
G. Total		27	~

Thank you !

E. & O. E.

Signature

PETTY CASH VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No. *30*

Date *18/4/95*

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments <i>Type writer machine 17 model</i>	<i>2124=87</i>
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19		
20		

Rupees *two thousand one hundred twenty*

Rs. *2124=87*

for *[Signature]*
Head Accountant

Pramukh Adhyaksh

Received Payment

for two thousand one hundred twenty four paise eighty seven only
at Ranchi 18/4/95

BILL No. 1854

Date 4-04-95 19

M/s G.E.L.Church.
Ranchi.
Dr.

POPULAR TYPEWRITER CO.

MAIN ROAD, RANCHI-834001

AUTHORISED WHOLESALE DEALER OF GODREJ. TECXON. SCOT.

Quantity	PARTICULARS	AMOUNT	
		Rs.	P.
	A/C. One Remington 17 Model Typewriter Machine Old Hindi Key Board.	175	00
1No.	Platen Shell Compt.	105	00
F.set.	Paper Feedrolls	23	50
1No.	Tabulator Cutter	21	85
1No.	K.R.Rubber	42	50
1No.	Tab. Blade 601	41	70
2Nos.	Paper Bail Roll.	115	00
F.set	Key Caps	22	50
Missl.	Screws and Spring	24	00
4Nos.	Typewriter Base Foot Rub	45	50
2Nos.	Ribbon Case	750	00
F.set.	Types with Bars	41	85
1No.	Loose Dog	41	85
1No.	Dog Rocker	88	95
1No.	Esc. Wheel.	24	00
4Nos.	Gromets.	1,563	20
	Add. Bihar Sales Tax @ 14%	218	85
		1,782	05
	Addl. Tax @ 1%	17	82
	Painting & Chromium Charges	200	00
	Thorough Overhauling and parts fitting	125	00
	Total	2,124	87

Rupees Two thousand one hundred twentyfour &
Paise eightysaven only.

E. & O. E.

Popular Typewriter Co.

Challan No.

Signature

Order No.

Please note that the interest will be charged at the rate of 18% if the amount is not paid
within 30 days from the date of submissin of the bill.

BILL No. 1854

Date 4-04-95 19

M/s G.E.L.Church.
Ranchi. Dr.

POPULAR TYPEWRITER CO.

MAIN ROAD, RANCHI-834001

AUTHORISED WHOLESALE DEALER OF GODREJ. TECXON. SCOT.

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1No.	Tab. Blade 601	42	50
2Nos.	Paper Bail Roll.	41	70
F.set	Key Caps	115	00
Missl.	Screws and Spring	22	50
4Nos.	Typewriter Base Foot Rubber	24	00
2Nos.	Ribbon Case	45	50
F.set.	Types with Bars	750	00
1No.	Loose Dog	41	85
1No.	Dog Rocker	41	85
1No.	Esc. Wheel.	38	95
4Nos.	Gromets.	24	00
		1,563	20
	Add. Bihar Sales Tax @ 14%	218	85
		1,782	05
	Addl. Tax @ 1%	17	82
	Painting & Chromium Charges	200	00
	Thorough Overhauling and parts fitting	125	00
	Total	2,124	87

Rupees Two thousand one hundred twentyfour &
Paise eightysaven only.

Popular Typewriter Co.

Challan No.....

Order No.....

E. & O. E.

Signature

Please note that the interest will be charged at the rate of 18% if the amount is not paid within 30 days from the date of submissin of the bill.

Phone : 311002

CHALLAN No. 202

Ranchi... 5/12/199

Messrs.....

Received from

Popular Typewriter Co.

MAIN ROAD, RANCHI

The following goods in good order & condition

① One Remington Typewriter no H-2794
H-279237-K/D (English)

② One Remington 17 model Typewriter
Old key board & also Thermosafing
③ Cheese Head Key Board (Hindi)

Received
Typewriter
(with) after
two 20-
one day 20
separately
for quotation

Steel 91-
One to Bill no. 1853, 1854

Please retain

PETTY CASH VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No. 29

Date 18/5/95

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments ✓ motor	60-00
6	Electricity ✓ Lal Bungalow	75-00
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19		
20		

Rupees one hundred thirty five

Rs.

135-00

Received Payment

Joy Hojo
18/4/95

Head Accountant

Pramukh Adhyaksh

CASH/CREDIT MEMO

SALES & SERVICING

7 CLUB ROAD, RANGHI.

All Kinds of Electrical Electronics
Equipment Repairing.

No. 722

Date. 18/4/95

M/s

S. No.	PARTICULARS	Rs.	P.
	Motex Repair -	60	00
Assd. Acct. Please pay the bill. M. T. M. 18/4/95 Manager			
[Signature]			
TOTAL		60	00

Thanking you.

HORO ELECTRICAL CENTRE
ELECTRONICS

7 CLUB ROAD, RANGHI.

***All Kinds of Electrical Electronics
Equipment Repairing.***

No. 721

Date.. 3/4/95...

M/s

S. No.	PARTICULARS	Rs.	P.
1	Wine 5 Mts. ———	20	00
2	Bleib 1000 — 3 Pes	20	00
	Fiting ———	15	00
Assd. Decd. Please pay the bill. M. T. M. 18/4/95 M. T. M.			
TOTAL		75	00

Thanking you.

HORO ELECTRICAL CENTRE
ELECTRONICS

PETTY CASH VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No. *98*

Date *18/4/95*

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses <i>auditors Regn</i>	<i>504-00</i>
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19		
20		

Rupees *five hundred four only*

Rs. *504-00*

Received Payment

R. Sengupta

for *[Signature]*
Head Accountant

Pramukh Adhyaksh

~~PRAMUKH ADHYAKSH~~

TEL. 311513
K.S.S. OFFICE
G. E. L. CHURCH
RANCHI

Ref. No.....

Date.....

T.A. D.A. Bill for audit for
from 4/2 April to 18/4 April 95
for day each 31/-

① Sri Raja .. $34 \times 8 = 272.00$

② Sri .. $34 \times 8 = 272.00$

less -

544.00

40.00

~~504.00~~
Pengumpul

PETTY CASH VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No. *97*

Date *18/4/95*

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor <i>Shamshi Devi</i>	<i>50.00</i>
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19		
20		

Rupees *for petty only*

Rs. *50.00*

Received Payment

Shamshi Devi

for Head Accountant

Pramukh Adhyaksh

Paid contingency to
Mrs. Shanti Sen for
the month of March -

Shanti Sen

PETTY CASH VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No. *26*

Date *12/4/95*

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality <i>K.S.S. staff only</i>	<i>855.70</i>
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19		
20		

Rupees *eight hundred fifty five & paise*
seventy only

Rs. *855.70*

Received Payment

[Signature]
Head Accountant

Pramukh Adhyaksh

[Signature]
12/4/95

Cash Memo

No.

TIWARI & BROTHERS 3802

Central-coal field Agent Gorakhnath Tiwari L. No. 735/84

Church Road, Karbala Chowk, Ranchi

To K.S.S. Office

Date	Particulars	Rate	Quantity	Amount	
				Rs.	P.
	11/4/85 Radwood	150/-	40 y	60	00
			Total		

Customer's Signature

Signature

11-4-95

71-20	पावल 8 किलो
102-00	इंजन तेल 2 किलो
10-00	पापु 1 1/2 किलो
2-75	ताजो नमक 1 किलो
21-00	मीट मसाला 2 पाकेट
16-00	निकेत मसाला 1 "
9-00	हलदी 250 ग्राम
6-00	जीरा 50 "
8-00	गोलू 50 "
3-00	गिरम मसाला 38.

248-95

Longoy Stores
Club Road,
RANCHI.
Dewshi

Dated 12.04.95

1	मुर्गा	8 K9	- 351.00
2	खरखो	1 PL	- 20.00
3	आम	4 K9	- 15.00
4	लहसुन	250 gm	05.00
5	अदरक	" "	05.00
6	आलु	2 K9	06.00
7	फल	3 K9	25.00
8	मुली	2 K9	06.00
9	गाजर	2 K9	- 10.00
10	कील	2 1/2 K9	12.00
11	मिर्च	1 PK9	- 04.75
12	फल	6 दर्जन	25.00
13	मिर्च	250 gm	02.00
14	जीरा	2 दर्जन	24.00
15	लहसुन	2 K9	- 06.00
16	खरखो तेल	1/2 K9	20.00

536.75

रिक्का 10.00

Signature

12/4/95

546.75

Kindly arrange to pay & Book it Hospital by Staff. Rm. 12/4/95

PETTY CASH VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No. *25*

Date *12-4-95*

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19	<i>Other advance to m. D. mahato</i>	<i>1000/-</i>
20		

Rupees *one thousand only*

Rs. *1000/-*

Received Payment

[Signature]
Head Accountant

Pramukh Adhyaksh

[Signature] *12/4/95*

PRAMUKH ADHYAKSH

TEL. 311513
K.S.S. OFFICE
G. E. L. CHURCH
RANCHI

Ref. No.....

Date...12.4.95

Treasurer / H. Beeth.

Please arrange to pay
Rs. 1000/- (Rupees one
thousand) only to Masih Das
Maiti for food-stuff
of German guests;
as an advance.

W. T. M.
12/4/95
Manager.

J. M. Maiti
12.4.95

PETTY CASH VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No. *OH*

Date *12/4/95*

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19	<i>staff loan to Rajesh Laksh</i>	<i>200/-</i>
20		

Rupees *two hundred only*

Rs. *200/-*

Received Payment

Rajesh Laksh

[Signature]
Head Accountant

Pramukh Adhyaksh

सेवा है

प्रमुख आदेश-दा

क. एस. एस. ओ. किस

जी. ई. एल. पंच

रांची

विधायक, एडवोकेट क संबल में ।

महाराज,

आप से मेरा नाम निवेदन
यह है कि मुझे खर्चों की आस
आवश्यकता पड़ने के कारण मुझे
एक / एक () हो रही है ()
आपसे मैं इसे की महान कृपा
करें ।

आप से मेरी उम्मीद
है कि इस से भी खर्चा लगे
आपने महान शक्ति मेरे का वेलफेयर
से काव ध्यान लिए । इस उपकरण
निमित्त आप का एक आभार
बना रहता ।

आभारपूर्वक

— आप का विश्वासुक्त
राजेश लाल

क. एस. एस. ओ. किस

जी. ई. एल. पंच

रांची,

दि. 12/4/95

PETTY CASH VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No. *93*

Date *12/4/95*

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex <i>For message to Mr. Hecker</i>	<i>162-00</i>
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19		
20		

Rupees *one hundred sixty two only*

Rs. *162-00*

Received Payment

for [Signature]
Head Accountant

Pramukh Adhyaksh

[Signature]
12/4/95

AD INTR REPORT

12/84 195 1284

10Y1 631 300716 TELETYPE 40001

RTSE	CONNECTION TEL	CONNECTION ID	START TIME	USAGE T	PAGES
11	4249304351198		12/84 12:00	01:06	01:00

Phone : 316477
Fax-0651-300716

Cash/Credit

TELEWAYS

434

For STD / ISD and FAX Services

Xerox by Canon Automatic Machine, Electronic/
Manual Typewriting, Lamination, Binding.

GEL Church Complex, Main Road, Ranchi-1

Customer..... *Hecker*

Particulars

Amount
Rs. P.

Typing Manual / Electronic

For.....Pages@ per page

Automatic Photocopying charges:

For.....Copies@ each

Balance Sheet Size.....@ each

usage time
1 FAX Charges *106*

Extra Charges @

8049-30-6361198

Thanks !

Total

16270

16270

E. & O. E.

Date *12.4.95*

Sign. *S. Ghosh*

Küche
Gossmar division Berlin

Ranchi, den 12. 4. 95

By Telefax: ~~0049-30-6361198~~

0049-30-6361198

For whom it may concern,

wir sind wieder einmal
in Ranchi, dieses Mal mit der Gruppe von 13 Personen;
Vorsula wohnt sich Khunti vom Süden her mit ihren
neuen Westfalen aus Herborn. Ich hoffe, wir verpassen
uns nicht für die ein- bis zwei Stunden am Samstag
in Khunti.

Ich wollte heute noch mitteilen, daß wir die Eastern
Hill Industries in Calcutta nicht kontaktiert haben
für Aktion Südstreifen. Ich habe mehrmals erfolgreich
versucht zu telefonieren. Sie sollen es selbst direkt
per Fax versuchen, falls die Nummer noch stimmt.
Die Aussichten sind natürlich gering, in so kurzer
Zeit noch 10000 bedruckte Tücher zu kriegen, u. das noch
von einem kommerziellen Hersteller. Hätten sie es uns vor
einem halben Jahr gesagt, wir hätten ihnen eine Internet
Gruppe genannt, die das gerne gemacht hätten.

Ich bin, wie üblich, in Eile, wenn auch nicht Fleißiger.
Ganz herzliche Grüße an die gesamte Belegschaft,
Euer Dietrich Lecher (bei knapp 40°)

PETTY CASH VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No. 22

Date 12-4-95

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses <i>Lal Bungalows maintenance</i>	<i>740-00</i>
19		
20		

Rupees Seven hundred forty only

Rs. 740-00

Received Payment

W. T. Iny
12/4/95
Manager

for *[Signature]*
Head Accountant

Pramukh Adhyaksh

सेवा में

कार्यालय अधीनस्थ
गायदाद विभाग
को २२१० २२२० कार्यालय
रांची

विषय: फूल गमला के लिये आवेदन:-

महोदय,

अभिन्न मित्र यह है कि,
लाल बंगला के शब्द हेतु फूल के
गमलों की आवश्यकता है।

अतः प्रीमान से अनुरोध
है कि गमला और कप-प्लेट, बर्तन
कान की रक्का करे -

- 20x25 100 48 500/- 90/- 90/- 60/- 740/-
- ①- गमला २० पीस (बड़ा) @ १.५५/- per dozen @ १०.२५/- each.
 - ②- कप प्लेट - १ दर्जन @ १०१/- per dozen
 - ③- ग्लास १ दर्जन @ १०१/- per dozen
 - ④- लारिक व लटी १ पीस @ ६०१/- per piece

Assd. Secy

The above articles are
required to be purchased
for use in Lal Bungalow.
Put up for approval.
Total Rs. 740/- approx.

W. T. Misra
7/4/94
Manager.
Bengal Bldg.

PETTY CASH VOUCHER

G E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No.

Date... 11/4/95

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19	Staff Loan & B.S. Bank	300.00
20		

Rupees... Three hundred only

Rs.

300.00

Received Payment

Head Accountant

Pramukh Adhyaksh

TEL. 311513
K.S.S. OFFICE
G. E. L. CHURCH
RANCHI

Ref. No.....

Date...11-4-95

Sri S. Surin
Asst. Acc't.

Will you please
advance me Rs 300/-
(three hundred only)
as temporary loan?
Thanky


11/4/95
Office Secy.

PETTY CASH VOUCHER

G E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No. 20

Date 11/11/95

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses <i>Had Bungalow maintenance Pup building</i>	1481.00
19		
20		

Rupees one thousand four hundred eighty Rs.

1481.00

Received Payment

Head Accountant

Pramukh Adhyaksh

11/11/95
Anang

Final Bill for Fitting Pipes etc. at
Lal Bungalow. — 7-4-95.

- | | | | |
|--|-----------|---|-----------------|
| ① Materials of Pipe Fitting at Lal Bungalow. | = S.No. 1 | = | 1363.00 |
| | S.No. 2 | = | 13.00 |
| ② Rickshaw Fare | = | = | 5.00 |
| ③ Labour Charge for Pipe Fitting: | S.No. 3. | = | 100.00 |
| | | | <u>1,481.00</u> |

(Rs. One thousand four hundred eighty one) only.

~~1481.00~~
~~1370.00~~
~~111.00~~

Rs. 11.00 to be paid.

M. T. M.
11/4/95
Manager
Bd. of Properties,
G.E.L. Church.

Actual Expenditure 1481.00
Advance 1470.00

Rs. 11.00 excess expenditure may be paid

M. T. M.
11/4/95
Manager.

PRAMUKH ADHYAKSH

TEL. 311513
K.S.S. OFFICE
G. E. L. CHURCH
RANCHI

Ref. No.....

Date.....

Received payment as }
Labourer Charge for }
Pipe Fittings at } = Rs. 100-00
Lat Bungalow on 7 $\frac{4}{95}$

Total = Rs. 100-00

(Rupees one hundred) only.

100 244 4/21
Gondla cram
11.4.95

Estimate

No.....

(2)

Name.....

Address.....

Qty.	Particulars	Rs.	P.
3 ✓	1 1/2 NRO	9	
1 ✓	elbow	4	
			
Reclha fare Rs. 00			
(Representative)			
TOTAL		13	

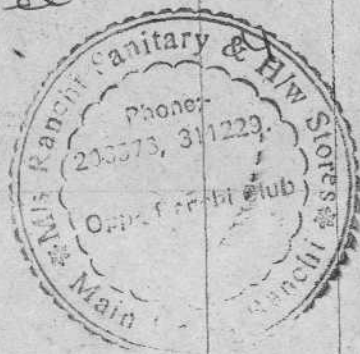
Date.....

Signature

APPROVAL SLIP

①

Particulare	Quantity	Rate	Amount	
			Rs	P.
✓ 22" x 16" Basin	1 Ps		375	00
✓ 1 1/4" c.p waste ASCO	1 Ps		55	-
✓ 1 1/4" waste pipe	1 Ps		30	-
✓ Connection pipe SPL	1		25	-
✓ Brauer	1 pair		85	-
✓ Shower fancy	3		525	-
✓ Tee	3		51	-
✓ Socket	1		8	-
✓ 2" x 6' Soil pipe	1		162	-
✓ 2" x 3' —	1		85	-
✓ 2" Couel	1		20	-
✓ Kant.			2	-
			1363	
			Total	



Date 7/4/95

APPROVAL SLIP

Particulars	Quantity	Rate	Amount	
			Rs	P.
22" x 16" Basin	12. ✓		375	
1 1/4" c/wase	1. ✓		55	
1 1/4" wase pipe	1. ✓		30	
Connecter	1. ✓		25	
Brass	1 pc. ✓		25	
Shower fan	3. ✓		525	
1 Tee	3. ✓		51	
1" Solder	1. ✓		8	
2 x 6" Solder	1		162	
2 x 3	1		85	
2" w/wel	1		20	
Ker	4		2	
1363 Rs. 4/4/11			1363	
Ganella oram			Total	
Date 7.4.95				

PETTY CASH VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No.

Date 11-4-75

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses - Lal Bungalow maintenance	225-00
19		
20		

Rupees 200 hundred twenty five paise

Rs.

225-00

Received Payment

Head Accountant

Pramukh Adhyaksh

Paid to Mr. John Hughes Rs 225/-
(Rupees two hundred twenty five only)
for laborer payment of
Lad Bunglows repairing

Received
J. H.
10-4-95

PAID

10/4/95

OFFICE OF THE BOARD OF PROPERTIES

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM
(Registered Under Societies Registration Act. XXI of 1860)

Head Office :
G. E. L. CHURCH
RANCHI, BIHAR/INDIA
Phone - 311513

Ref.....

Date.....

गाल बंगला, दुना पोयाड़ा करने के लिए बाल काठमे तथा
मिठी बानेन के कुलियों का खर्च तः 5-4-95.

क्र.सं.	कुलियों का नाम	रु.	दिन	कुल रु.	वृत्तांक
1	बुरान कुजूर	50-00	1/2	25-00	L. Kupt
2	मैजकन टोप्पो	50-00	1/2	25-00	M. Teppe
3	रुतवा उर्खव	50-00	1/2	25-00	(A. K. K. K.)
4	धुबाल	50-00	1/2	25-00	hubb
5	भाकु हल	50-00	1/2	25-00	So. K. K. K.
6	जुललन	50-00	1/2	25-00	A. K. K. K.
7	मोवेल	50-00	1/2	25-00	M. K. K. K.
8	बहाल	50-00	1/2	25-00	M. K. K. K.
9	बसन्त	50-00	1/2	25-00	M. K. K. K.

Best Decd.
The above labourers were engaged as per orders of the members of Property Bd. & afterwards decision was changed. programme of white washing changed hence half days wage are allowed to above labours and were actually engaged.
M. T. K. K.
10/4/95
Manager
Bd. of Properties.

(Rupee Two hundred Twenty five only)
10-4-95.

PETTY CASH VOUCHER

G E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No. *18*

Date *8-4-95*

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses <i>for J. To/9 no secy Bd of Prop</i>	<i>504 = 00</i>
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality <i>for J. To/9 no</i>	<i>81 = 00</i>
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19	<i>refund of other adv. for J. To/9 no secy Bd of Prop</i>	<i>585 = 00</i>
20		

Rupees..... *nil*

Rs. *nil*

Received Payment

[Signature]
Head Accountant

Pramukh Adhyaksh

OFFICE OF THE BOARD OF PROPERTIES

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM
(Registered Under Societies Registration Act. XXI of 1860)

Head Office :
G. E. L. CHURCH
RANCHI, BIHAR/INDIA
Phone - 311513

Ref.....

For adjustment

Date.....

visited Ranchi for the work of Bd of Properties Ranchi
Dumka to Kadma Kinneri by scooter and from Kadma Kinneri
to Ranchi by Matador (3rd April to 10th April 1995)

I 3-4-1995 To Ranchi for Pnp Bd work
scooter Petrol - 5 lbs - Rs 100=00
Matador both way Rs 14=00
Kinneri to Ranchi
Tea + Lunch at Ranchi Rs 22=00 ✓
Ricksaw at Ranchi Rs 12=00
148=00

II on 5th April to Ranchi for Pnp Bd work
Law Court Ranchi
Petrol 5 lbs - Rs 100=00
Matador both way Rs 14=00
Ricksaw at Ranchi Rs 12=00
Tea + Lunch - Rs 19=00 ✓
145=00

III 8-4-95 to Ranchi for P.B work
Petrol for scooter office work Ranchi Rs 100=00
matador both ways Rs 14=00
Ricksaw at Ranchi Rs 12=00
Tea + Lunch at Ranchi Rs 20=00 ✓
146=00

IV on 10th April Ranchi for P.B work
Again trip to meet Roshan surin
Petrol 5 lbs - by scooter Rs 100=00
matador both ways - Rs 14=00
Ricksaw at Ranchi Rs 12=00
Tea + Lunch at Ranchi Rs 20=00 ✓
146=00

Total Rs 585=00
Rs five hundred eighty five only
Secretary
Board of Properties
G E L Church In
Chotanagpur & Assam
10-4-1995

Sales Tax RNS 315 (R)

Phone : 577

M/s. Dass Auto Centre

Dealers : Hindustan Petroleum Corpn. Ltd.

KHUNTI, RANCHI

Sold to BR 14 B 6713 120

Qty.	Description	Rate	Amount	
			Rs.	P.
5	Litres Petrol	1735	86	78
	H. S. D.			
250	M. Oil		13	25
		Total	100	00

Date

2.4.95

Signature

MS & HSD Rates includes operational service charges

Sales Tax RNS 315 (R)

Phone : 577

M/s. Dass Auto Centre

Dealers : Hindustan Petroleum Corp. Ltd.

KHUNTI, RANCHI

Sold to: DR 14B 6713

Qty.	Description	Rate	Amount	
			Rs.	P.
5	Petrol ✓	1735	86	75
	H. S. D.			
250	M. Oil ✓		13	25
		Total	100	00

Date S. 4-95

Signature

MS & HSD Rates includes operational service charges

Sales Tax RNS 315 (R)

Phone : 577

M/s. Dass Auto Centre

Dealers : Hindustan Petroleum Corp. Ltd.

KHUNTI, RANCHI

500

Sold to... B.R.V.B. 6713.....

Qty.	Description	Rate	Amount	
			Rs.	P.
5	Petro	1735	86	75-
	H. S. D.			
250	M. Oil		13	28
Total			100	00

Date 8-4-95

Signature

MS & HSD Rates includes operational service charges

Sales Tax RNS 315 (R)

Phone : 577

M/s. Dass Auto Centre

Dealers : Hindustan Petroleum Corpn. Ltd.

KHUNTI, RANCHI

621

Sold to..... B R 14 B 6717

Qty.	Description	Rate	Amount	
			Rs.	P.
5 250	Petrol	1738	86	90
	H. S. D.		13	10
	M. Oil			
	Total		100	00

Date..... 10-4-95

Signature.....

MS & HSD Rates includes operational service charges

PETTY CASH VOUCHER

G E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No. 17

Date 8-4-95

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses <i>Sr. M. Tikey Bolo Poo</i>	<i>66-00</i>
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex <i>Photo</i>	<i>17-00</i>
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19		
20		

Rupees eight three only

Rs. 83-00

[Signature]
 Head Accountant

Pramukh Adhyaksh

Received Payment

[Signature]
 10/4/95
 Mgnyar
 Bd. of Properties

Phone : 316477
Fax : 3551-300716

Cash/Credit

393

TELEWAYS

For STD / ISD and FAX Services
Xerox by Canon Automatic Machine, Electronic/
Manual Typewriting, Lamination, Binding.
GEL Church Complex, Main Road, Ranchi-1

Customer.....

Particulars	Amount	
	Rs.	P.
Typing Manual / Electronic		
For.....Pages@..... per page		
Automatic Photocopying charges:		
For.....9.....Copies@1.00 each	9	00
Balance Sheet Sides.....@ each		
FAX Charges.....		
Extra Charges @		
Total		
	9	00

Thanks !

Date. 10.04.95 E. & O. E.

Sign. *Pandey*

Phone : 316477
Fax-0651-300716

Cash/Credit

373

TELEWAYS

For STD / ISD and FAX Services

Xerox by Canon Automatic Machine, Electronic/
Manual Typewriting, Lamination, Binding.

GEL Church Complex, Main Road, Ranchi-1

Customer.....

Particulars	Amount	
	Rs.	P.
Typing Manual / Electronic		
For.....Pages@..... per page		
Automatic Photocopying charges:		
For..... ²Copies@100 each	8	00
Balance Sheet Size.....@ each		
FAX Charges.....		
Extra Charges @ ^{copies}		
Photo ^{scribble}		
.....		
Thanks !		
	Total	8 00

Date. 8.4.95 E. & O. E. ¹⁹⁹⁵ Sign. ^{Rudip}

OFFICE OF THE BOARD OF PROPERTIES

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM
(Registered Under Societies Registration Act. XXI of 1860)

Head Office :
G. E. L. CHURCH
RANCHI, BIHAR/INDIA
Phone - 311513

Ref.....

Date

Conveyance Allowance - M. E. Tinku, Manager,
Property Board for the
month of April 1995.

- ① Attend Court in connection with
issue of Power of Attorney to
Rev. S. Mohan, MA Adhyalokh,
Assam Anchal. Going and Back
on 1-4-95. = 20.00
- ② Attend Court in connection with
Stay order against Demolition
of Shopping Complex.
on 5-4-95. Going & Back. = 20.00

Total = 40.00

(Rupees forty only).

M. Tinku

10/4/95

Manager,
Board of Properties,
JSC office, GBLC
Ranchi

OFFICE OF THE BOARD OF PROPERTIES

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM
(Registered Under Societies Registration Act. XXI of 1860)

Head Office :
G. E. L. CHURCH
RANCHI, BIHAR/INDIA
Phone - 311513

Ref.....

Date.....

Conveyance Allowance - M.E. Tirkey, Manager, Board of Property,
G.E.L. Church, Ranchi

① Attended National Insurance
Co., ~~the~~ Katchery Road,
Ranchi on 10-4-95 = Rs. 20.00
Going and back in connection
with accident of Car BTH-3097.

② Photo state copies done of
Estimates of repairing of
the Car BTH-3097. = 6 copies = Rs. 6.00
for submiting to Insurance
Office.

③ + Photostate copies made
Power of Attorney M.E. Tirkey
(~~Rs. Thirty Six~~) only. Grand Total = Rs. 35.00
(Rs. Thirty five) only.

M. Tirkey
10/4/95

Manager,
Bd. of Properties,
G.E.L. Church, Ranchi

PETTY CASH VOUCHER

G E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No. 16

Date 8/4/95

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses - Generator servicing	
19	2 Repairing	1215.00
20		

Rupees one thousand two hundred fifteen

Rs. 1215.00

Received Payment

Krishna Sharma

Head Accountant

Pramukh Adhyaksh

oil. Filter - 2 No	100.00
Gilling Ring - 2 No	30.00
Mobil Filter - 2 No.	70.00
peking -	60.00
	150.00
Dilevarivalv - 2 No.	
B-SF 5/16 Nut bolt -	40.00
1" x 1 1 1/2" - 15 No	25.00
5/16 washers - 25 No	30.00
lub oil. Shotenor -	60.00
Grease -	
	565.00 ✓

Saleen Shar Fitting -	200.00
	300.00

Shorvi Sings -	
	150.00

oil bath Gilling Ring	2	2	1215.00
			1215.00 ✓

Dr. S. S. Srin
Please arrange to pay
Service charge of Gunraior
2 times

Dr. Jagdish K. Sharma
8/4/95 8/4/95

PETTY CASH VOUCHER

G E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No. 15

Date 8/4/25

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses <i>Low Bungalow maintenance</i>	<i>450.00</i>
19		
20		

Rupees

four hundred fifty only

Rs.

450.00

Received Payment

IMMHO

Head Accountant

Pramukh Adhyaksh

OFFICE OF THE BOARD OF PROPERTIES

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM
(Registered Under Societies Registration Act. XXI of 1860)

Head Office :
G. E. L. CHURCH
RANCHI, BIHAR/INDIA
Phone - 311513

Ref.....

Date.....

Muster Roll - Labourer Engaged for cleaning the rooms
of Lal Bungalow, Ranchi

S. No.	Name of Labourer	Dates engaged	Rate per day	Total days	Total Amt. Payable	Signature
1.	Dilip	6-4-95	Rs. 50.00	one	50.00	<i>Jerkey</i>
2.	Atwa	6 th - 28 th April 95	"	Two	100.00	<i>Atwa</i> 8.4.95
3.	Mejken	- do -	"	Two	100.00	<i>Mejken</i> 8/4/95
4.	Boind	- do -	"	Two	100.00	<i>Bhakha</i> 8/4/95
5.	Premdani	- do -	"	Two	100.00	<i>प्रेमदानी</i>
Total Rs.					450.00	

(Rs. Four hundred fifty) only.

The labourer ~~have~~ have
been engaged for cleaning
the rooms of Lal Bungalow.
by order of Pramila Adhikari
and members of the Property Bd.

[Signature] MCH

[Signature]
8/4/95
Manager,
Property Bd.

[Signature]
8.4.95

PETTY CASH VOUCHER

G E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No. 14

Date 8/7/95

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19	Staff loan to Rev S M. Topno	300.00
20		

Rupees three hundred only

Rs. 300.00

Received Payment

S. M. Topno
8.4.95

for [Signature]
Head Accountant

Pramukh Adhyaksh

GOSSNER EVANGELICAL LUTHERAN CHURCH

IN CHOTANAGPUR & ASSAM

(Registered Under Societies Registration Act. XXI of 1860)

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

Head Office.

K. S. S. Office

G. E. L. Church

Ranchi-834001

Bihar-India

Phone-311513

Ref. _____

Date _____

To

The Head Accountant
Rev. J. Sanga

Dear Sir,

Kindly give me Rs 300/-
Rupees Three Hundred only as Loan which
I shall refund from my Salary of April 1995.

Thanking you.

Yours Sincerely
Rev. S. M. Topno
8.4.95

PETTY CASH VOUCHER

G E. L. CHURCH IN CHOTANAGPUR AND ASSAM

KSS CENTRAL OFFICE / BOARD OF PROPERTIES

MAIN ROAD RANCHI

No. 13

Date 07-04-95

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses <i>petrol for jeep BR-14-A</i>	<i>694-00</i>
5	Repairs Equipments <i>0075</i>	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19		
20		

Rupees 892 hundred ninety four only Rs. 694 00

for *[Signature]*
Head Accountant

Pramukh Adhyaksh

Received Payment

[Signature]
7/4/95

BBT No RN (E) 925

Phone | 203101

Cash/Cred Memo Petrol No 88208

SHANTI & COMPANY

Agent | Bharat Petroleum Corpn, Ltd.

Name _____

Qty.	Description	Rate	Amount
40	LITRES PETROL 2 T/M OIL	694	27760

Vehicle No.....Rs.

Ranchi.....7/8/93

Signature

date
7/4/95

Received Rs. 694.00 (Rupees
Six hundred ninety four) only
for Petrol of Jeep No.
BR-14-A-0075.

~~PAID~~
~~only~~
~~7-04/95~~
~~7/4/95~~

PETTY CASH VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No. 12

Date 07-04-95

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses <i>Legal Expense</i>	540-00
19		
20		

Rupees *five hundred forty only*

Rs. 540-00

Received Payment

Ramkhehar
7/4/95

for *[Signature]*
Head Accountant

Pramukh Adhyaksh

ਦੇਖਾ ਸੋ

ਲੁਕਾਈ
ਘੋੜ ਭਾਯਾ ਪਰੇ ਪਰਿ ~~ਮਾ~~
ਗੇ ੩੦ ਰੁਪਏ ਖਰਚੇ
ਲਾਏ

ਧਾ ਕਰ ਭਾਯਾ ਘੋੜ ਭਾਯਾ ਲੁਕਾਈ ਘੋੜ
ਲੁਕਾਈ ਘੋੜ ਘੋੜ ਘੋੜ ਘੋੜ ਘੋੜ
ਘੋੜ - - - 500

ਘੋੜ ਘੋੜ ਘੋੜ - 40 ਰੁਪਏ ਖਰਚੇ

ਘੋੜ ਘੋੜ

540 ਘੋੜ ਘੋੜ
ਘੋੜ

ਘੋੜ ਘੋੜ ਘੋੜ
ਘੋੜ - 40

Recommended for
payment.

7-11-95
Secy PNP Bd
R. m. l.

PETTY CASH VOUCHER

G E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No. *11*

Date *7-2-95*

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry <i>AL Tiling on car account</i>	<i>152-00</i>
12	Conference & Committee	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19		
20		

Rupees *one hundred fifty two*

Rs. *152-00*

[Signature]
for Head Accountant

Pramukh Adhyaksh

Received Payment

[Signature]

TEL. 311513
K.S.S. OFFICE
G. E. L. CHURCH
RANCHI

Ref. No.....

Date 7/4/95

1, खाते नं. ① 71 = 00 ✓
2, " नं. ② 46 = 00 ✓
3, खाते नं. ③ 20 = 00 ✓
④ खाते नं. ④ 15 = 00 ✓

152 = 00

Head Acct. Patel P.S.

Checkd.

Please pay.

M. M. S.
7/4/95
Manager.

(Signature)

2/4/95

① (Ranchi)

Rice - 4 $\frac{1}{2}$ PL - 18-00

Eat - 8 Pic - 8-00

Meat -

Fish - 2 $\frac{1}{2}$ PL (Fry) - 45-00

Egg -

Chicken -

Special. Sabji

Tarka -

71-00

Seventy one rupees only/-

Anje

6/4/95

उधार पत्रिका

Bought of विक्रेता

“अवसर”

शिक्षा एवं जलपान

सु. चार्जेंट, से० २

No. क्रमांक

Date तिथि २५/०५/२०२०

Sold to क्रेता

MESSRS

सर्वज्ञी

QUANTITY संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम	
			Rs.	P.
	Nasta		46=00	
	GOPAL			
	Thank You ! E. & O.E. धन्यवाद ! भूल-भुक लेनी देनी	TOTAL कुल जोड़	46=00	

- NEEL SAGAR

- Goods once sold will not be taken back.
- Interest @ 19% P.A. will be charged if it is not paid on presentation.

Signature _____

③
Date 5/6/95

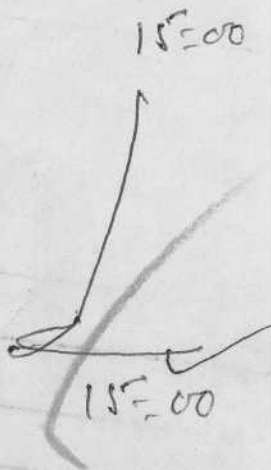
गाइ माई - 20.00

20.00 ✓

Willing
5/6/95

Date 5/4/95 (4)

किसी चीज में चयन-नाश



M. K. Singh

PETTY CASH VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No. 10

Date 5/4/25

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses <i>Legal Expense</i>	<i>1000-00</i>
19		
20		

Rupees one thousand only

Rs. 1000-00

Received Payment

Ram Khe...
574595

for *[Signature]*
Head Accountant

Pramukh Adhyaksh

ਜੇਧਾ ਮੈਂ

ਸ਼੍ਰੀ 300 ਪ੍ਰੋਪਰਟੀ ਸਾਹਿਬ
ਸਾਹਿਬ 300 ਪ੍ਰੋਪਰਟੀ
ਸਾਹਿਬ

ਸ਼੍ਰੀ 300 EX. 4/95 - ਮੈਂ 5/95 ਵਿਚ
ਕਰੀਬ 4.4.95 - 5
ਸਾਹਿਬ 300 ਪ੍ਰੋਪਰਟੀ ਸਾਹਿਬ
(300)

ਸ਼੍ਰੀ 16/95 - ਮੈਂ 300 ਪ੍ਰੋਪਰਟੀ
5/95 (300) 200 (300)

ਸ਼੍ਰੀ 300 ਪ੍ਰੋਪਰਟੀ ਸਾਹਿਬ
200 ਪ੍ਰੋਪਰਟੀ - 300 (300)

ਸ਼੍ਰੀ 300 ਪ੍ਰੋਪਰਟੀ ਸਾਹਿਬ
300 16/95

ਸ਼੍ਰੀ 300 ਪ੍ਰੋਪਰਟੀ - ਸਾਹਿਬ 300
ਪ੍ਰੋਪਰਟੀ 300
200 ਪ੍ਰੋਪਰਟੀ 300 (300) 200
300 (300) 200 (300) 200
300 ਪ੍ਰੋਪਰਟੀ 300 (300)

Head Sect.

Please pay Rs. 1000/-
(Rs. one thousand) only.

M. M. M.

5/4/95

Manager.

ਸਾਹਿਬ 300 ਪ੍ਰੋਪਰਟੀ

ਸਾਹਿਬ 300 ਪ੍ਰੋਪਰਟੀ

ਸਾਹਿਬ

5/4/95

Remed
Ramesh
5/4/94.

PETTY CASH VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No. *09*

Date... *6/4/95*

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery <i>Amalpourna Press</i>	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19		
20		

Rupees... *nine hundred and forty four*

Rs. *943-00*

Head Accountant

Pramukh Adhyaksh

Received Payment

Received
Sanjay Kumar Singh
6/4/95

CHALLAN

No. 184

Date 199

To

K. S. S (Board of propand
Ranchi)

Please receive from Annapurna Duplicators & Stationers,
Ranchi the following goods :

S. No.	Quantity	PARTICULARS
①	250 pcs	A. Deep Envelops @ 40/- per = 100
②	1 Reem	Air mail paper - 60/- @ 60/-
③	1 PKT	Typing Carbon - 97/- @ 97/20
④	420 Sta	Ruled paper = 32/- @ 8/-
⑤	420 Sta	Blank paper = 30/- @ 7/50
⑥	4 PKT	Scissors clip = 26/50 @ 4/20
⑦	2 PKT	paper pin = 12/- @ 6/-

Received
14/3/95

Please sign & return For Annapurna Duplicators & Stationers

No. 203

Date 18/3/1995

To

K. S. S

Ranch

Please receive from **Annapurna Duplicators & Stationers, Ranchi** the following goods :

[illegible]

Please sign & return For Annapurna Duplicators & Stationers

No. 227

Date 23/3/1995

To

K. S. S.

Gulcher

Rour.

Please receive from **Annapurna Duplicators & Stationers,**
Ranchi the following goods :

S. No.	Quantity	PARTICULARS
①	1 PKT	Air mail paper @ 70/- = 70
②	1 PKT	Stan cil paper 220 50 sheet @ 220/70
③	25 PKT (625 pcs)	A-Deef Envelops 6 x 3 1/2 = 175 @ 28/- 625 = 465

Please sign & return For **Annapurna Duplicators & Stationers**

PETTY CASH VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No.

Date 25-4-95

Sl. No.

Expenditure Item

Amount

1	Staff Salaries		
2	Travel Expenses		
3	Car Expenses		
4	Jeep Expenses		
5	Repairs Equipments		
6	Electricity		
7	Postage, M. O. commission, Telegram, Phone, Talex		
8	Stationery <i>1 cto for parcel for Bd of Prop</i>		465/-
9	Contingent Mazdoor		
10	Bank charges		
11	Sundry		
12	Conference & Committee		
13	Subscription		
14	Hospitality		
15	Municipal Taxes		
16	Fund Raising		
17	Repairs Building		
18	Court Expenses		
19			
20			

Rupees. *four hundred sixty five paise*

Rs. 465/-

Received Payment

Head Accountant

Pramukh Adhyaksh

3/4/95

Bel imp:

PAYMENT VOUCHER
G. E. L. CHURCH IN CHOTANAGPUR & ASSAM
K. S. S. OFFICE RANCHI - 834001

No.

Date

Ser.	Details of Payment	Cheque No.	Amount
	<i>= Printing & Stationery =</i> <i>Q. Paid to & examined</i> <i>press printing cost</i> <i>of letter pad for</i> <i>Board of Govt. &</i> <i>vide Bill No. 11000-838/28/8/95</i>		<i>465=00</i>
			<i>465=00</i>

Received Payment

Passed for Rupees

Four hundred

sixty five only

Dr. K. S. S.

Payee

HEAD ACCOUNTANT

PRAMUKH ADHYAKSH

BST 174-RNE
CST 976

G.E.L CHURCH PRESS

Phone: 304531

AND TECHNICAL TRAINING CENTRE PRINTERS CLASS - MAIN ROAD, RANCHI

M/s. *Pranvith Adyakh* DATE *21/3/95*

Press of the JOB No. *01/557*

Ranchi Order No. & Date

Bill No. *838*

No. OF COPIES	PARTICULARS	Rs.	P.
10/100	1/4 Day on Maribold Paper	465	00
10/100	75 Day		
<i>Received printed Pads.</i> <i>on 28-3-95.</i> <i>W. Turner</i> <i>28/3/95</i> <i>WOS.</i>		Total	465 00
		S. Tax	
		Total	
		Advance	
		Total	465 00

Rupees *Four hundred and sixty five* E. & O. E.
only

Payment by crossed order cheque is requested. 9 1/2 Percent interest will be charged on all accounts remaining unpaid 30 days after delivery. Our responsibility ceases on the delivery of goods to the Party. Any complaint in respect of the goods should be lodged within 15 days of Delivery otherwise it will not be entertained Disputes Subject to Ranchi Jurisdiction.



For G. E. L. Church Press Ranchi

28/3/95

PETTY CASH VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No. 07

Date 4/4/95

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry <i>sewerage stamp</i>	<i>100 + 00</i>
12	Conference & Committee	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19		
20		

Rupees one hundred only

Rs. 100 + 00

Received Payment

for
Head Accountant

Pramukh Adhyaksh

Amr
4/4/95

① Paid to Sri Jay Minzi Rent collector
at Bd of Properties GELCHON for 100/-
for Revenue stamp.

Drnn
414195

PETTY CASH VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No. *eb*

Date *4/4/95*

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee <i>K.S.S. meeting</i>	<i>3433-52</i>
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19	<i>subd of other advances from</i>	
20	<i>M.D. Mahab</i>	<i>2000-00</i>

Rupees *one thousand four hundred*
thirty three and four paise

Rs. *1433-52*

Received Payment

[Signature]

Head Accountant

Pramukh Adhyaksh

Total Expenditure

V. NO I	Rs. 475 = 50 ✓
V. NO II	Rs. 1,334 = 00 ✓
V. NO III	Rs. 859 = 00 ✓
V. NO IV	Rs. 12 = 00 ✓
V. NO V	Rs. 153 = 00 ✓
V. NO VI	Rs. 600 = 00 ✓
Total	Rs. 3,433 = 50 ✓

Total Rupees three thousand four hundred thirty three and paise fifty only.

[M] Melfo

Head Dept.

Checked.

Please pay.

M. T. M.

4/4/95

Manager.

K.S.S. वैफिस ^{V1}

Date- 20/3/95

उपचार	2	59=10
रोली	4	20=10
ववर	1	16=10
रोली	2	10=10
सर्फ	2	52=10
रिज	2	21=10
लक्स	2	12=60
वैली	6	45=10
पोम्ता	200	90=10
चीनी	1	15=10
विस्कुट	2	14=10
दालडा	1	48=10
स्नीम्पैर	1	29=50
जाला	2	12=10
सरसो तेल बोतल		51=10
मिट्टु मशाला	4	38=40
जाला		12=10

475=50

Radheygym Bhandar
Club Road, Ranchi

[M] 11/12/40

29. 3. 95

V. II

①	गौभी वन्धा	10 Kg. (4.50/Kg)	Rs 45.00
②	मटर	6 " (5/Kg)	30.00
③	मुगा	7.3000 (55/Kg)	401.50
④	रिक्सा भाड़ा	—	12.00

488.50

30. 3. 95

①	वन्धा-गौभी	10 Kg. (4.50/Kg)	45.00	↑ ↓
②	मटर	6 Kg. (5/Kg)	30.00	
③	दलहन	—	1.50	
④	निंबू	—	5.00	
⑤	मधली	4.2000 Kg.	189.00	
⑥	रिक्सा भाड़ा	—	12.00	
⑦	केला	2 Dzn (10/Dzn)	20.00	
⑧	संतरा	2 Kg. (14/Kg)	28.00	
⑨	सेवई	1 Kg. (27/Kg)	27.00	

845.50

Total. 488.50
845.50
1334.00

31. 3. 95

V. III

Rs

(1) मुगा 5.600 Kg. (55/Kg) — 308.00

(2) गोभी 6 Kg. (4.50/Kg) — 27.00

(3) मिर्ची तेल 10 Liter (7/Liter) — 70

(4) उला 2 दर्जन (9/2) — 18

(5) बन्ध गोभी 5 Kg (4/Kg) — 20

(6) बीड़ी 2 Kg (10/Kg) — 20

(7) धानिया पत्ती —

(8) दलहन —

(9) रिकशा भाड़ा - (आना आना) — 10

कुल जोड़ = 474.00

1. 4. 95

(1) मुगा 4 Kg 500 gr 55 रु/ Kg — 247.50 रु.

(2) मिर्ची तेल 10 लीटर 7 रु/लीटर — 70.00

(3) पालक साग 2 Kg 2 रु/ Kg — 4.00

(4) रिकशा भाड़ा — 8.00

कुल जोड़ = 329.50

(5) 2 दर्जन डाक 16 रु/ दर्जन — 32.00

(6) पापना 4 Kg 6 रु/ Kg — 24

[M] MR40

361.00 रु
24
385.00

474-00
385=00
Rs. 859.00

(7) नींबू - $\frac{385.00}{3.00}$
388.00 रु०

10.808 - (पू/22) पू 100.2 11.58 ①

10.70 - (पू/024) पू 2. 11.58 ②

07 - (पू/12) पू 10. 11.58 ③

81 - (पू/12) पू 10. 11.58 ④

05 - (पू/12) पू 10. 11.58 ⑤

05 - (पू/12) पू 10. 11.58 ⑥

1 - (पू/12) पू 10. 11.58 ⑦

1 - (पू/12) पू 10. 11.58 ⑧

1 - (पू/12) पू 10. 11.58 ⑨

01 - (पू/12) पू 10. 11.58 ⑩

00.444 - 44.4 00

1.4.22

08.02.445 - 544.20 रु० (1) पूजा पूजा पूजा पूजा पूजा

08.04 - 10.00 (2) पूजा पूजा पूजा पूजा पूजा

08.04 - 10.00 (3) पूजा पूजा पूजा पूजा पूजा

02.138 - 351.20 (4) पूजा पूजा पूजा पूजा पूजा

08.04 - 10.00 (5) पूजा पूजा पूजा पूजा पूजा

02.138 - 351.20 (6) पूजा पूजा पूजा पूजा पूजा

08.04 - 10.00 (7) पूजा पूजा पूजा पूजा पूजा

08.04 - 10.00 (8) पूजा पूजा पूजा पूजा पूजा

08.04 - 10.00 (9) पूजा पूजा पूजा पूजा पूजा

00-444
00-444
00-444

00-444
00-444
00-444

1-4-95 VNo 12

-SIST 218 120

[11] 11/240

2.4.95

V.No 12

(1) मंझरी 1kg 600gr. 55रु/1kg 88.00

(2) टमाटर 2kg 3रु/1kg — 6.00

(3) लोकी 2kg 4रु/1kg — 8.00

(4) मिर्चा — 1.00

(5) रिक्शा मास्ट —

10.00

(6) ^{११}थलां 167

टीटल - 113.00 रु

20.00

133.00

(7) लिपिया

10.00

10.00

(8) भारु

B. 153.00

ImmeHo

Worker payment

V.No VI

1. Mr. Dileep Tirkey.	(29, 30, 31) —	Adi Dileep Tirkey Rs. 90=00
2. Mr. Adwa Oraon.	Three days. 29, 30, 31 —	Adwa Oraon Rs. 90=00
3. Mr. Nijhar Xaxa.	29, 30, 31 —	Nijhar Xaxa Rs. 90=00
4. Mrs. Premdasi Mahata.	23, 24, 25, 26, 27, 28 — 29, 30, 31, 1, 2 — (Eleven day)	Mrs. Premdasi Mahata Rs. 330=00
at the rate of Rs. 30 per day.		Total <u>600=00</u>

Total six hundred only.

MM M40

PETTY CASH VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No. *05*

Date *1-4-95*

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses <i>BH 3097</i>	<i>520.50</i>
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19		
20		

Rupees *five hundred twenty & paise*

Rs. *520.50*

fifty only

Received Payment

Head Accountant

Pramukh Adhyaksh

Prilomina
44/95

BBY No, RM (E) 825 (1)

Phone 1 203101

Cash/Credit Memo

Petrol No.

SHANTI & COMPANY 33

Agent | Bharat Petroleum Corp. Ltd.

Name _____

Qty.	Description	Rate	Amount
30	LITRES PETROL 2 T/M OIL		520.00

Vehicle No.....Re.

Ranch.....

Signature

Date 4/4/95

BH# 3097 में पेट्रोल नहीं

होने के कारण 30 लीटर

मार्ब के लिये — Rs. 520.50

हैत की कृपा करें।

Recommended
SSS eff

4/4/95

07 Sept 11

Total Rs. 520.50

P. Raming

4/4/95

PETTY CASH VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No. *OK*

Date *4-4-95*

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses <i>Mr. David Arind</i>	<i>130-00</i>
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry <i>paper & ink</i>	<i>125-00</i>
12	Conference & Committee	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19		
20		

Rupees *two hundred fifty five*

Rs. *255-00*

Received Payment

Pratik Singh

for
Head Accountant

Pramukh Adhyaksh

Bill/Cash

MAGAZINE CORNER

Book Sellers & General Order Supplier

(Near Over Bridge)

5, MAIN ROAD, RANCHI - 834001

No. 2854

Date 25/3/95

Month

Name

K. B. S. Office

Qnt.	Particulars	Rate	Amount	
			Rs.	P.
29	Hinduram -		67	05
29	Agarwal -		58	00
Ru-125000			125	00
G.Total			125	05

Signature

			को-सस-यस-मोफिस-वा-वाम-से-राया-था		
२०	१	६५	हिवादि-चिह्नी-देने-गया-था-माने-जाने-मे-रिक्शा-माहा	५	००
२१	१	६५	काहस-चिह्नी-देने-गया-था-माने-जाने-मे-रिक्शा-माहा	५	००
२३	१	६५	मनि-आईर-वहा-मोस्ट-मोफिस-गया-था-माने-जाने-मे-रिक्शा-माहा	५	००
२४	१	६५	मजेटोट-कोलीनी-चिह्नी-देने-था-माने-जाने-मे-रिक्शा-माहा	५	००
२६	१	६५	मनि-आईर-वहा-मोस्ट-मोफिस-गया-था-माने-जाने-मे-रिक्शा-माहा	५	००
२७	१	६५	मरिका-लेनी-चिह्नी-देने-गया-था-माने-जाने-मे-रिक्शा-माहा	५	००
२८	१	६५	कोकोर-चिह्नी-देने-था-गया-था-माने-जाने-मे-रिक्शा-माहा	५	००
२९	१	६५	हिवादि-चिह्नी-देने-गया-था-माने-जाने-मे-रिक्शा-माहा	५	००
३३	१	६५	मनि-आईर-वहा-मोस्ट-मोफिस-गया-था-माने-जाने-मे-रिक्शा-माहा	५	००
३४	१	६५	मनि-आईर-वहा-मोस्ट-मोफिस-गया-था-माने-जाने-मे-रिक्शा-माहा	५	००
३५	१	६५	मजेटोट-कोलीनी-चिह्नी-देने-गया-था-माने-जाने-मे-रिक्शा-माहा	५	००
३६	१	६५	कोकोर-चिह्नी-देने-गया-था-माने-जाने-मे-रिक्शा-माहा	५	००
३७	१	६५	मिकास-मेनी-चिह्नी-देने-गया-था-माने-जाने-मे-रिक्शा-माहा	५	००

वाकद — आईद कुल - वाम - दोदल ६५ ००
४-४-१९९५

Approved
ममिनी
७/१२/९५
राम शर्मा
३५ रमया
वाकद आईद
४-४-१९९५

			मे-सुख-सुख-ओफिस-वा-वाम-रो-गया-शा		
१	२	६५	मजेटोट-कोलेनी-चित्री-देने-गया-था-आने-जाने-मे-रिक्शा-माहा	५	००
२	२	६५	वाहश-चित्री-देने-गया-था-आने-जाने-मे-रिक्शा-माहा	५	००
३	२	६५	कोकोर-चित्री-देने-गया-था-आने-जाने-मे-रिक्शा-माहा	५	००
४	२	६५	वाहश-चित्री-देने-गया-था-आने-जाने-मे-रिक्शा-माहा	५	००
५	२	६५	वार-करनी-वाह-पोस्ट-ओफिस-गया-था-आने-जाने-रिक्शा	५	००
६	२	६५	मनि-आईर-करने-वाह-पोस्ट-ओफिस-गया-था-आने-जाने-मे-रिक्शा	५	००
७	२	६५	मनि-आईर-करने-वाहा-पोस्ट-ओफिस-गया-था-आने-जाने-मे-रिक्शा-माहा	५	००
८	२	६५	मजेटोट-कोलेनी-चित्री-देने-गया-था-आने-जाने-मे-रिक्शा-माहा	५	००
११	२	६५	वार-करने-गया-था-आने-जाने-मे-रिक्शा-माहा	५	००
१५	२	६५	वार-करने-वाहा-पोस्ट-ओफिस-गया-था-आने-जाने-मे-रिक्शा-माहा	५	००
१७	२	६५	मनि-आईर-करने-वाह-पोस्ट-ओफिस-गया-था-आने-जाने-मे-रिक्शा-माहा	५	००
२२	२	६५	मनि-आईर-करने-वाह-पोस्ट-ओफिस-गया-था-आने-जाने-मे-रिक्शा-माहा	५	००
२४	२	६५	मनि-आईर-करने-वाह-पोस्ट-ओफिस-गया-था-आने-जाने-मे-रिक्शा-माहा	५	००
२५	२	६५	मनि-आईर-करने-वाह-पोस्ट-ओफिस-गया-था-आने-जाने-मे-रिक्शा-माहा	५	००

काकुद-आईर
४-४-१९९५

कुल-वाम-

टोटल-

६५००

दीप सपया-
माहा

Approved
S. S. S.
ज. स. स.
P. S. S.

Signature
म. स. स.

काकुद-आईर
४-४-१९९५

PETTY CASH VOUCHER

G E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No. ~~02~~

Date ~~30/11/95~~

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex ✓	192-50
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19		
20		

Rupees one hundred ninety two & paise
fifty only

Rs.

192-50

Received Payment

For Pranuj Adhyaksh
3-11-20

for Head Accountant

Pranuj Adhyaksh

07-29-94 09:55

1091 851 20031 TELEGRYS RANCH

MODEL	LOCATION TEL	CONNECTION	STATION LINE	WATER	PAGE
1	07-29-94 09:55	LUP-DMB	07-29 09:55	07-29 09:55	01/00

Phone : 316477
Fax-0651-300716

Cash/Credit Memo

No.

TELEWAYS 3833

For STD/ISD and FAX Services

Xerox by Canon Automatic Machine, Electronic/
Manual Typewriting, Lamination, Binding.
GEL Church Complex, Main Road, RANCHI-1

Customer G.E.L. Church

Particulars	Amount	
	Rs.	P.
Typing Manual/Electronic		
For.....Pages @.....per page		
Automatic Photocopying Charges :		
For.....Copies @ each		
Balance Sheet Size.....@ each	154	00
FAX Charges..... <i>usage-time</i>	37	50
Extra Charges @ <i>start again</i>		
<i>0041-22-7916-401</i> <i>036</i>		
Thanks !	Total	191 50

E. & O. E.

Date 3.9.94

Sign S. Ghosh

Phone : 316477
Fax : 9651-300716

Cash/Credit Memo

No.

TELEWAYS

3984

For STD/ISD and FAX Services

Xerox by Canon Automatic Machine, Electronic/
Manual Typewriting, Lamination, Binding.
GEL Church Complex, Main Road, RANCHI-1

Customer.....*G. E. L. Church*.....

Particulars	Amount	
	Rs.	P.
Typing Manual/Electronic		
For.....Pages @.....per page		
Automatic Photocopying Charges :		
For..... <i>1</i>Copies @ <i>4Rs</i> each		
Balance Sheet Size.....@ each		<i>1=00</i>
FAX Charges.....		
Extra Charges @		
.....		
Thanks !	Total	<i>1=00</i>

E. & O. E.

Date.....*3.9.94*.....

Sign.....*S. Chak*.....

PETTY CASH VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No. *02*

Date *4-4-95*

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses <i>BR-14-A 0075</i>	<i>676-65</i>
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19	<i>Return of other advances Nabin Kumar</i>	<i>500-00</i>
20		

Rupees *one hundred seventy six and paise* Rs.

sixty nine only

176-65

Received Payment

4/4/95

Head Accountant

Pramukh Adhyaksh

Consolidated

Date
4/4/95

Jeep No - BR-14-A - 0075.

(1) Electrical Repair -	230 = 00
(2) " Parts -	196 = 65
(4) Battery Cell Repair -	250 = 00
Total -	<u>676 = 65</u>

(Rupees - Six hundred seventy six -
Paise sixty five only)

Signature
4/4/95

BEST AUTO ELECTRIC WORKS

Battery, Dynamo, Electric Fan & all kinds of Motor Repairs & Alternator

OPP. RAJ HOSPITAL, MAIN ROAD,

(G. E. L. CHURCH MISSION COMPOUND)

RANCHI-834001

No.

Date 2-8-23

Vach

B R-14-A 0075

Name

Sl. No.	PARTICULARS	AMOUNT Rs. P.
1)	बालम पेलेट सोल फा रेपेरिंग सोल फिटिंग	50-00
2)	आर मेचर सोल डिग	35-00
3)	हम सोल व ड सार व न	25-00
4)	डे पच सोल व रेपेरिंग सोल फिटिंग	25-00
5)	चार पीस व ड सार व न सोल फा	25-00
रघुपति धामा म र ल न		
Total		230-00

Signature

(All Subject to Ranchi Jurisdiction)

B. S.T. RN (W) 112 (R)
C. S.T. RN (W) 42/C

CASH
CREDIT MEMO

313704 (O)
501232 (R)
500258

Eastern Automobiles

Opp. GEL. COMPLEX, MAIN ROAD, RANCHI

No. 34279

BR 14 A 0075

Particulars	Rate	Amount	
		Rs.	P.
1pc dynamo bracket	45/-	45	00
2pc self brush (set of 3)	40/-	40	00
1pc dynamo bearing	15/-	15	00
1pc dynamo bearing	75/-	75	00
1pc belt into	20/-	20	00
		177	00
		17	70
		194	70
		1	95
	18.5. T.	196	65
	TOTAL	196	65

Goods once sold will not be taken back.

Date 3/04/25

Signature

SEEPRA

Date - 4-4-95

B.R. 14-A
0075

18V-11P

1 cell Repair — 250.00

(250)

250.00

Bablu

4-4-95
SEEPRA

PETTY CASH VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No.

Date 3-2-95

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19	other adv to Mr Navin Kumar	500-00
20		

Rupees five hundred only

Rs.

500-00

Received Payment

Head Accountant

Pramukh Adhyaksh

3/2/95

Rev. J. Sampa

Starter & Battery
of jeep 0075 need
to be repaired. Kindly
advance Rs 50/-
(the hundred only)
to Navin Kujur.

Y. S. S. S.
21/4/95