

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

GELC ARCHIVE

Call Number: **GELC-A _ 001 _ 1670**

Classification:

Original File No:

Title

RANCHI COMMITTEE ON PROPERTIES_VOUCHERS

Volume:

Running from year: 1978

till year:

Content:

- Bills & payment challans, weekly labour payment for april 1978, cash memos

RCP

✓
Vouches' 78

APRIL - 1978

~~May 1978~~

~~June 1978~~

THE RANCHI COMMITTEE ON PROPERTIES .GEL.CHURCH RANCHI.

WEEKLY LABOUR PAYMENT

WORKS Repair of Boundary Wall & cleaning of road
 outside of Babu Kachhara.
 FROM 28-4-78 TO 30-4-78

SL	Name	Employed	28	29	30	Total Days	Rate	Amount	Received Payment
1	Jay Ram	Mason	1	1		2	12.00	24.00	
2	Mani Ram	coly	1	1	1	2½	6.00	15.00	
3	Papa Ram	coly	1	1	1	2½	6.00	15.00	
4	Handa	coly	1	1	1	2½	6.00	15.00	
5	Ramu	coly	1	1	1	2½	6.00	15.00	
6	Somari	Repa	1	1		2	5.00	10.00	
7	Fagni	Repa	1	1		2	5.00	10.00	
8	Sukri	Repa	1	1		2	5.00	10.00	
9									
10									
11									
12									

Rupees One hundred & fourteen only. 114.00

Passed for payment Rs. 114.00

Rupees One hundred & fourteen only.

Treasurer, RCP. 26/4/78

Accountant,
RCP.

CASHIER / Time Keeper,
RCP.

Electric repairing bill of

R. C. P. Ranchi

Our head line checked and
Repairing charge.

Rs. 7/—

S. Lakra

29/ 4/ 78

Electrical repairing bill of
R. C. P. Ranchi.

Main switch repairing charge.

Rs. 3/—

S. Lakra

12/4/78

PAYMENT CHALLAN

THE RANCHI COMMITTEE ON PROPERTIES

G. E. L. CHURCH., RANCHI.

Challan No. 929

Date 27-11-1978

R. C. P.
Ranchi.

PARTICULARS

AMOUNT

Rs.

P.

By Building/Construction
3 Cents of Lane
@ Rs 12.00

36 00

Total--

36 00

PAID

Received Full Payment

Accountant

C B.

Voucher No.

L. T. 9 f



an Sahu

Agarwal
TREASURER 27/11/78

PAYMENT CHALLAN

THE RANCHI COMMITTEE ON PROPERTIES

G. E. L. CHURCH., RANCHI.

Challan No. 928

Date 27-11-1978

R.C.P.

Ranchi.

PARTICULARS	AMOUNT	
	Rs.	P.
<u>By Contingent</u> Tea & refreshment to M-Tax collector & Pastor, & Secy. M. Ranch & staff R.P.	7	00
<u>Charges Reven only</u>	7	00
Total--	7	00

PAID

Received Full Payment

11/11/1978

Accountant

C B.

Voucher No.

TREASURER

27/11/78

PAYMENT CHALLAN

THE RANCHI COMMITTEE ON PROPERTIES

G. E. L. CHURCH, RANCHI.

Challan No. 927

Date 27-4-1978

R.C.P.

Ranchi

PARTICULARS

AMOUNT

Rs.

P.

For Information

By M. Tax
Holding no. 729/A
For 4th qt - 1974-75

House Tax - 503.12
Lebrine Tax - 301.88
Water Tax - 301.88
Health tax - 50.62

1,157.50

1,157 50

vide R. no 35981 dt 27-4-78

Total -

1,157 50

PAID

Received Full Payment

Accountant

C B

Voucher No.

TREASURER

PAYMENT CHALLAN

THE RANCHI COMMITTEE ON PROPERTIES

G. E. L. CHURCH., RANCHI.

Challan No. 926

Date 26-11-1978

R.C.P.
Ranchi.

PARTICULARS	AMOUNT	
	Rs.	P.
By Building/Construction rick saw fare up & dn for sand	2	00
(Rupees two only)	Total--	2 00

PAID

Received Full Payment

Accountant

C B

Voucher No.

119010110192

26/11/78
TREASURER

PAYMENT CHALLAN

THE RANCHI COMMITTEE ON PROPERTIES

G. E. L. CHURCH., RANCHI.

Challan No. 925

Date 26-4-1978

R.C.P.
Ranchi.

PARTICULARS	AMOUNT	
	Rs.	P.
<u>By Contingent</u>		
2 Pitches proffice	4	00
Rickshaw fare up & down.	1	00
<u>Chappes Due only</u>	5	00
Total--		

PAID

Received Full Payment

19/01/1972

Accountant

C B

Voucher No.

26/4/78
TREASURER

PAYMENT CHALLAN

THE RANCHI COMMITTEE ON PROPERTIES

G. E. L. CHURCH, RANCHI.

Challan No. 924

Date 25/4-1978

R. C. P.
Ranchi.

PARTICULARS

AMOUNT

Rs.

P.

By Building/Construction
3 Bags of Cement for
repair of Boundary wall
@ Rs 25.00 per Bag with
Carriage.

75 00

(Rupees Seventy Five only)

Total--

75 00

PAID

Received Full Payment

Accountant

C B

Voucher No.

11/4/1978

TREASURER

PAYMENT CHALLAN

THE RANCHI COMMITTEE ON PROPERTIES

G. E. L. CHURCH, RANCHI.

Challan No. 923

Date 25-11-1970

R.C.P.

Ranchi.

PARTICULARS	AMOUNT	
	Rs.	P.
By Building/Construction Rickshaw up to dh for Cement.	3	00
	1	
<u>Rs. three only</u>	Total--	3 00

PAID

Received Full Payment

Accountant

C B.

Voucher No.

14/11/72

Treasurer
TREASURER

PAYMENT CHALLAN

THE RANCHI COMMITTEE ON PROPERTIES

G. E. L. CHURCH., RANCHI.

Challan No. 922

Date 22-11-1978

R. G. P.

Ranchi.

PARTICULARS

AMOUNT

Rs.

P.

beg Contingent
Fee to refreshment
to M. Tax collector.

4 00

Total--

4 00

PAID

Received Full Payment

11/11/78

Accountant

C B

Voucher No.

TREASURER

PAYMENT CHALLAN

THE RANCHI COMMITTEE ON PROPERTIES

G. E. L. CHURCH., RANCHI.

Challan No. 921

Date 18-11-1978

R.C.P.
Ranchi.

PARTICULARS	AMOUNT	
	Rs.	P.
<u>By Contingent</u> Rick sawfare up bdn for Kachhan for Cement Punit.	3	00
	/	
<u>Chpees three only.</u>	Total--	3 00

PAID

Received Full Payment

Accountant

C B.....

Voucher No.

11/11/78

TREASURER 18/11/78

PAYMENT CHALLAN

THE RANCHI COMMITTEE ON PROPERTIES

G. E. L. CHURCH., RANCHI.

Challan No. 920

Date 17-4- 1978

R.C.R

Ranchi.

PARTICULARS

AMOUNT

Rs.

P.

By Contingent
Recksafererup Gdn
for Municipal Office for
Plumber.

3 00

(Rupees three only)

Total-

3 00

PAID

Received Full Payment

11/04/1978

Accountant

C B

Voucher No.

Treasurer
TREASURER 17/4/78

PAYMENT CHALLAN

THE RANCHI COMMITTEE ON PROPERTIES

G. E. L. CHURCH., RANCHI.

Challan No. 917

Date 7-4-1978

R.C.P.
Ranchi.

PARTICULARS

AMOUNT

Rs.

P.

By stamps
Revenue stamps
for office use

10 00

(Rupees ten only)

Total--

10 00

PAID

Received Full Payment

Accountant

C B

Voucher No.

TREASURER

5/4/78

PAYMENT CHALLAN

THE RANCHI COMMITTEE ON PROPERTIES

G. E. L. CHURCH., RANCHI.

Challan No. 918

Date 7-11-1978

R. S. P.
Ranchi.

PARTICULARS	AMOUNT	
	Rs.	P.
<u>By Contribution</u> Broome 3 Pcs @ .75 paise per Pcs.	2	25
<u>Rs. Two 6 paise Only (Total)</u>	2	25

PAID

Received Full Payment

Accountant

C B

Voucher No.

7/11/78
TREASURER

PAYMENT CHALLAN

THE RANCHI COMMITTEE ON PROPERTIES

G. E. L. CHURCH., RANCHI.

Challan No. 919

Date 12-4-1978

Shri S. Gaba

Main Rd, Ranchi.

PARTICULARS	AMOUNT	
	Rs.	P.
By Refund of Advance Rent for Shopping Centre ..	500	00
<u>Chappes five hundred only</u> Total--	500	00

PAID

Received Full Payment

Accountant

C B

Voucher No.



12/4/78
TREASURER

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

(1) tube lights repairing charge - 5-00

(2) over head line and fan } - 8-00
repairing charge

(3) main switch and fuse } - 5-00
repairing charge.

Rs. 18-00

S. Lakra.
30/4/78

Received payment
S. Lakra
30/4/78

The Ranchi Committee Pro-
perties, G.E.L. Church Rd.,
Ranchi. (Bihar),

T-3655-1/Fh Area T-7

T-39/12329 CSI

Consumer No.

1320500

Meter No.

5/CHAMB/1

Capacity

PERIOD OF BILL					
15.2					
DATE OF BILL		22-4-78		DUE DATE 27-4-78	
 SPECIAL OFFICER/ JUNIOR ACCOUNTS OFFICER					
PRESENT READING	0145	(A) MISC CHARGES (+) (-)	Rs.	P.	BILL FOR COMMERCIAL SUPPLY Please see instructions overleaf. This form of receipt is valid only when receipted on Undertakings NCR Machine or Printed receipt form. E. & O. E.
PAST READING	0145	(B) ARREARS (+)			
UNITS Consumed (1)	Nil	TOTAL (2) Assessment on Current Consum.			
			SUB TOTAL (A+B+2)	12 00	
			[3] REBATE ALLOWED [-]	/	
			NETT DEMAND BEFORE DUE DATE *	12 00	
			Rs.	P.	SUB TOTAL [A+B+2]
			12	00	
			[4] DPS Chargeable [-]	/	
			NETT DEMAND AFTER DUE DATE	12 50	

T-3655/1/Fh

T-39/12329

18/21 2/-

CSI

12.00

T 00000

Ranchi Comt. Properties 1320500

5/CHAMB/1

INSTRUCTIONS

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

TARIFF (Commercial Supply)

(A) Energy charge :

- | | | | |
|---------------------------------------|-----|-----|-------------------|
| (i) For the first 100 units per month | ... | ... | 42 Paise per unit |
| (ii) Consumption above 100 units | ... | ... | 52 Paise per unit |
| All Units chargeable | | | |

(B) Fixed charge :

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

(C) Meter Rent:

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

દો બાંસ
દર બાર શરૂ પ્રતિબાંસ = રૂ ૮.૦૦
~~રૂ ૮.૦૦~~

(સિદ્ધિ જાત રૂપિયા)

પ્રમુ સહાય દેખો
૧૨/૫/૭૮

Cash Memo**RAINBOW ELECTRONICS**

Main Road, Ranchi-834001

Radio, Transistor, Spare Parts Sales & Service

No. **1332**Dated 10.4.78M/s Cash

Qty.	Particulars	Rate	Amount	
			Rs.	P
12B	60w Philips Lamp	3/-	36	00
6B	Holder	1/10	06	60
Thank you.			Total	42 60

TUESDAY CLOSED

Customer _____

Signature _____

Goods once sold cannot be returned.

CASH MEMO

RAINBOW ELECTRONICS

Radio Electrical goods Sales & Service

Main Road, (Near Ratan Talkies)

RANCHI - 1

No 306

Date 8/9/78

Qty.	Description	Rate	Amount Rs, P,
2	Roll wire		84 00
3	res chr		85 50
6	res Holder		6 60
3	res Top		4 50
1	PC. Black Tes		2 50
Total			183 10

Signature

Goods once sold neither taken back nor exchanged.

Electric repairing bill of
R. C. P. Ranchi

over head line repairing
charge and one tube
light repairing charge.

Rs. 6/-

S. Lokra

4/4/78

Received payment

S. Lokra

4/4/78