

GOSSNER EVANGELICAL – LUTHERAN CHURCH IN CHOTANAGPUR AND ASSAM

GELC ARCHIVE

Call Number: **GELC-A _ 001 _ 1486**

Classification:

Original File No:

Title

SHOPPING CENTRE_VOUCHERS

Volume:

Running from year: 1973

till year: 1978

Content:

- Challans of money received
- Letters of suspension case & takeover charge, charge sheets
- Payment vouchers of Shopping Centre

SHOPPING. CAMPAIGN

VOUCHERS

1943-48

CHALLAN OF MONEY RECEIVED

Circle or Area.....

(in words) / Rupees eight thousand five hundred sixty one only.

ENTERED IN

Demand Register—Cash Book P.....

Checked & received the amount noted above

Collector

D. R. Clerk - Accountant

Treasurer.

Dated the 30th January, 1974.

Dear Khess,

The Suspension Case of Shri. A. Panna is lingering. He has written a letter to you and its copy sent to us.

As regards the charges Sl.No. 1 to 5 levelled against him, it may be remembered that these charges were pointed out by me in the initial stage when I took over charge of Treasurer. These charges were explained by Shri. Panna and thus the original charges stands different at this stage. These are as followings :-

Regarding Charge No. 1 - The Ex- Secretary Mr . Soy has sanctioned the payment of Rs 5,425.74 to the parties concerned. The Balance of Rs 25.74 has since been transferred to our Cash Book.

Item No. 2 . The amount of Rs 12,000.00 has been given to Shri. Modi for extra work done for 3rd story foundation of Shopping Centre.

The Sanction of Secretary has been shown. *to me*

Item No. 3 & 4. The entry of the receipt of Rs 20,000.00 in the Cash Book is lacking. It is rather a clerical error due to ignorance of rules and procedure. Although the Cash Book has not been setright , the money is in tact.

We shall talk all these 5 charges afresh. Regarding other charges you and the Chairman may review the other charges.

Yours Sincerely,

Copy to :-

Chairman, RCP.

M. Kerketta
(M. KERKETTA) 22/1/74

Treasurer, RCP.

Bill for typing.

21/6/73.

Four agreement all in triplicate

each agreement @ Rs 7/- .. Rs 28.00

22/6/73

Two agreement both in triplicate

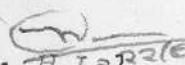
each agreement @ Rs 7/ - .. Rs 14.00

Rs 42.00

Received a sum of Rs 30/-

on 22.6.73 Rs 30.00

Balance Rs 12.00

Received the payment:  H. Lal ^{P26}

34

Extra Work done

to Building - front Show

advance Contractor Rs 570.00

(Rupees five hundred seventy) only.

Pay Rupees Five hundred and
Seventy only (Rs 570=00 only)

Hand is [Signature]
12/6/79

To

Sr A. Panna

Please return the amount of Rs 285/- which was meant for the payment of work of bricks etc. I think physical possession of money for the purchase of the same was not required and moreover you did not take permission for doing so.

However the lapse may be excused if the money is returned by 24/11/73 to the treasurer through Min A. Turky, Asstt of Rep

Yours Lf
M. L. Cheloo
22/11/73
Treasurer

Copy to Secretary. Rep. Panna

THE RANCHI COMMITTEE ON PROPERTIES

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

G. E. L. Church

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

Ref. No.

Date 19.12.1973

To,

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

Dear Sir,

An extract from the Minutes of the Ranchi Committee on Properties G.E.L. Church Ranchi Item No 3 is appended below for your information and needful actions.

Item No. 3. - Suspension of Mr. Arther Panna.

The suspension of Mr. Arther Panna, the Accountant, of the R.C.P. as made and notice served by the Secretary and the Chairman jointly to Mr. Panna in accordance with the previous proceedings of 16.10.1973 was in connection with the mishandling of Committee's funds; on 17.11.1973 was discussed and approved by the Committee.

a) The Accountant under suspension, be given half of his salary, till the further order passed in this favour by the Committee, is notified.

OTHER MATTERS: 2

The Daily rates of R.C.P. Malies be enhanced from Rs. 2.50 to 3.00 per day.

Thanking you.

Yours faithfully,

hansoo
19.12.73

THE RANCHI COMMITTEE ON PROPERTIES

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

G. E. L. Church

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

Ref. No. Confidential

Date 17th Nov., 1973

Shri Arther Panna
Accountant.

Subject : Charge Sheets

Dear Sir,

The Ranchi Committee on Properties G.E.L.Church is regretted to inform you that with immediate effect you are being suspended from the post of Accountant due to the following gross mishandling of the Financial affairs.

1. The Cash book exhibits a Credit balance of Rs.5425.74. This money has not been deposited in the Bank.
2. The receipts for Rs.12,000/- being the Donation from the new tenants (Receipt No.4426 to 4431) dated 23.6.1973 do not find place in the cash book.
3. The Project Cash book and RCP Cash book both show separately Rs.20,000/- as cash at Bank. The Bank Account number where the Project money has been kept may be pointed out.
4. Appropos to the letter of Shri S.Bhengra Accountant K.S.S. for the refund of Rs.20,000/- given by the K.S.S. to R.C.P. There is no record of entry in the Cash book to show that money has been received by R.C.P.
5. The Cash receipt have not been issued on the actual date of transaction as it reveals from the receipt book that receipt for June '73 has been issued after the receipts of July '73.
- ✓ 6. You have made refund of Rs.10,000/- to Shri V.P.Bhatia Punjab Sweet as a refund of advance made to shop No.1,2 and 5 vide Cash receipt No.4402, 4404 and 4407 of Rs.1000/- each. The excess of refund of Rs.7000/- has not yet been clarified.

Cont'd P.2/

THE RANCHI COMMITTEE ON PROPERTIES

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

G. E. L. Church

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

Ref. No. Confidential

Date 17th Nov., 1973

-: 2 :-

7. The Project Cash book shows a refund of Rs.3000/- to Shri A.K. Kapoor (new allotted small shop) on 27.7.73. Shri A.K.Kapoor has made a request that he has not received the sums. The Project voucher reveals that ~~you have~~ money has been paid to one Shri Joseph Modi instead of Shri A.K.Kapoor.

8. A pay order of Rs.1000/- has been done by the out going Secretary on 25.7.73. But the payment has been shown as a private Account illucidate the authority so doing ?

9. A sum of Rs.300/- has been sanctioned for payment by the then Secretary. The person to whom the payment were made is not known.

10. A sum of Rs.2700/- has been sanctioned by the then Secretary for refund of advances received by the R.C.P. on 18.8.73. How you considered the authority valid while the then Secretary was not in the office. The new R.C.P. had already taken charge of the R.C.P. on 30.7.73.

Moreover, Project cash book reveals that the R.C.P. has received only a sum of Rs.1700/- vide receipt No.4417 & 4422. Please justify the excess of Rs.1000/- paid to Shri A.Rashid.

11. A sum of Rs.200/- has been sanctioned for refund to Shri S.R. on 9.8.73 was the sanctioning authority in the office on that date ?

12. A further sum of Rs.800/- has been paid to Gossner School ventilation charges on 11.7.73. To whom the money has been paid is not recorded in the cash book.

13. You were seen helping and talking with the tenants who have demolished the front wall of the new building.

Cont'd P.3/

THE RANCHI COMMITTEE ON PROPERTIES

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

G. E. L. Church

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

Ref. No. ~~Confidential~~

Date 17th Nov., 1973

-: 3 :-

Your explantation of the above charges should reach the under-
signed within three days from the date of the receipt of this letter
failing which it will be presumed that you agree with the charges.

During your suspension period, you will not be allowed to
attend office but you will be paid half salary until further order.

FOR and on behalf of

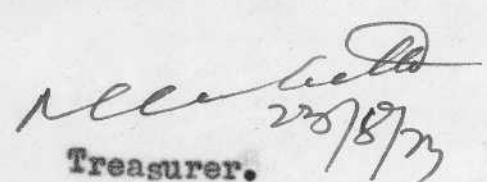
San 17.11.73
Secretary.

M. Ch 17/11
Chairman

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

As per cash book of the building project the following points require to be clarified.

1. The cash book exhibits a credit balance of the 5425.74 . This money has not been deposited in the bank . This may be done.
2. The receipts for Rs 12000/- being the Donation from the new tenants (Receipts No 4426 to 4431 dt. 23/6/73) do not find place in the cash book . The money may be brought into account and deposited in the bank.
3. The project cash book and Rep cash book both show separately Rs 20000/- as cash at bank . The bank ^{also} No where the project money has been kept may be pointed out.
4. Appropos to the letter of sri S.Bhengra Acctt. Kss for the refund of the Rs20000/- given by Kss. to RCP. There is no record ^{in the cash book} to show that money has been received by RCP. question of refund will arise after proper evidence.
5. The cash receipts have not been issued on the actual date of transaction as it reveals from the receipt book that receipts for 6/73 has been issued after the receipts of July 73. This may be clarified.


Treasurer.

1. Copy to A. Panna Acctt. RCP for complains
2. Secretary/ Chairman RCP for information & n.a at -
there end.

THE RANCHI COMMITTEE ON PROPERTIES. GEL. CHURCH RANCHI.

TO - DAYS AGENDA DT. 27.11.1973

*. Stosch Hostel Building.

New Tenants are occupying illegally in the New Building.
What action will be taken against them ?
How this case be solved ?

2. Any other matter.

(1) Municipal Tax - One Quarter Should be paid.

(2) Loan refund to KSS - Rs 20,000.00 were taken by foremer Committee to pay the contractor.

This amount should be ~~returne~~ back to KSS.

Pardip

(3) Application from Shri. Marcus Kujur - for Mission land beside the Tank to use it as a cultivated land. (File 27/18)

(4) Application from RCP Guards :- Shri. Padam Bahadur Guard & Shri. Marcus Topno are Permanent Guard in RCP.
i. (File 32 p/44)

Shri. Martin Horo and Shri. Kumar Dungdung are Casual Guard in RCP from August, 1973.

Shri. Padam Bahadur is getting Rs 98.00 per month increment of Rs 2.00 w.e.f. April, 1971.

Shri. Marcus Topno is getting 94.00 per month increment of Rs 2.00 w.e.f. September, 1972.

Shri. Martin Horo and Shri. Kumar Dungdung - Casual Guards are getting Rs 3.00 per ~~month~~ day, from August, 1973.

ii. Application from RCP Malies - Shri. Premanand Kerketta & Shri. Budhuwa Mali are getting
for revision of pay ~~scale~~ Rs 2.50 per day.
(File 32- p/33)

THE RANCHI COMMITTEE ON PROPERTIES

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

G. E. L. Church

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

Ref. No.

Date

Received a closed envelop from the
Ranchi Committee on Properties G.E.L Church
Ranchi containing letter, dated 17-11-1973.

Received
18/11/73.

Dear Mr. Khur-

Kindly give Rs 100/-
to Mr. D. P. Singh
for B. Shop No (14) upper floor

Yours

18/4

Dear Paula,

Pl. Issue remitt-
as per Rev. Valis letter for
Bort. in favor of the Ransom
I send per bill.

Yours

Casper
Jesse P.

Atam
16/XI/74

Chas.
16/XI/74

15222
H 20
7895

16/11/74

Mr. Panna

Will you kindly issue
receipt for Rs. 1000-00 (one thousand)
only in favour of Mr. R.
Kapoor for Map No 18. (first
floor).

Thank you

Cashier

Issue receipt as per Ch order.

18/XI/74

R. No. HHW 1

dt. 16-11-74

Sent

M. Uth.

16/11/74 B. C. P.

$$\begin{array}{r}
 7975 \\
 4600 \\
 \hline
 12,575 \\
 \hline
 \end{array}$$

Will you kindly
 receipt for \$10.00 - or (over)

Order
 18/11/51
 11-11-51
 11-11-51



Dear Mr Khus.

Please send val^{ue}
for 1000/- for D. P. Singh
Shop No. 14.

One val^{ue} of Rs 500/-
for Shop No. 11 for Puran
Singh.

Yours

Wm. J.
18/11

Dear Mr. Panna/Tirney ✓

Please arrange to pay a sum
of Rs. 3,500/- (Rupees three thousand)
only cash to Mr. Modi.

Also issue a cash receipt of
Rs. 2000.00 for shop no. 1. Further
a sum of Rs. 1000.00 remuneration
for m/s. Type writer should
also be paid to Mr. Modi.

Thus please obtain total receipt of
Rs. 6,500.00.


15/10

THE RANCHI COMMITTEE ON PROPERTIES.GELC RANCHI.

An extract from the minutes of the meeting of the Executive of the RCP dt. 26th. Sept, 1974.

ITEM NO. 1. Shri. K.Joshep Modi's Bill ; Extra cost on construction of Stosch Hostel Extension (Shoping Centre) for Rs 25,000.00

Discussed with Shri. Modi and both parties agreed and Resolved that the RCP will pay a sum of Rs 22,500.00 to Shri. Modi.

Sd/- B.KHess
26.9.74
Secretary,RCP.

In the Court of
Additional Collector
To ~~(Land Act)~~ Ranch.
The Competent Authority,
Urban Land ~~(Ceiling & Regulation)~~ Act, 1976
Ranchi.

Petitioner — Goswami Evangelical Lutheran Church
Ranchi.

The petitioner begs to state as follows

1. That the petitioner is an institution registered under the Societies Registration Act, 1860.
2. That the aforesaid institution is ~~an a~~
~~institution on the basis of~~ non-profit and
non-commercial institution.
3. That the main purposes of the institutions
are ~~to~~ ^{develop and manage} ~~to~~ educational, cultural, technical,
scientific, charitable and religious matters.
4. That the institution ~~own~~ own and possess
buildings and other properties for the aforesaid
purposes in Ranchi town, known as G.E.L
Church compound.
5. That under Sec 19 ~~(Chapter VII)~~ 19 (vii) of
the urban land (Ceiling & Regulation) Act, 1976,
the provisions of Chapter III of the Act are
not applicable against the above institution.
6. That as such under the said Act no return
is required to be filed for the vacant and
other lands are concerned.
7. That as 14th of August 1976 has been
notified as the last date for submission of
return under the various provisions of the Act

The petitioners as duty bound think necessary
to inform the authority in this regard
in order that to avoid future legal
implecations and complications.

It is therefore prayed that
this information may be
permanently kept on the
record for future reference,
if any.

Plus net pour B200.
for 2000.

Don
5/9



ROTARY CLUB OF RANCHI

RANCHI

No. 3055

Date 10.7.75

Received with thanks from Dr. Lachin Committee ^{on}

properties

the sum of

Rupees Three thousand four hundred and

on a/c of Compensation paid for demolition of

Rs. 3500/- has been in
ki mein hai

For ROTARY CLUB OF RANCHI

Hony. Treasurer

Nov 17/24 V.6

Recd B 1000 (one thousand)
from R. C. P. as advan on
and 2 ship's Cts. Cont.

Chas.
18/24



NOV 17th 1974
V(5)

Recd B 5000- (Five
thousand) from Santa R.e.P
an amt of advance for
Shop'g Citi Cart. / Nat.



Done
12/1/74

Nov 174 V(4)

Lead Bivert (one chased
out) from Sued. R.c.b. / Rader
on east of Coast. of Shaffit
Ct., S. of ch. Rader.



Q. Rader:
16/1/74

PAY - IN - SLIP

NOV 74 (3)

Received Rs 1,000.00 (Rupees one
thousand) only on account of
Building (Stosch Hotel) from

Miss: A. Timmy. R.C.P. Mr. R.D.

Medi. Building Contractor,

~~Interest~~
4.7.11.74

Received
1000/-00

Charge
RANCHI

Dated

Oct 174 V(2)

Remit the sum of Rs. 3500.00
(Rupees Three thousand five hundred) in
honor of Const. of Shopp. Pute from
R. C. P. Ranki.

Office

By Cash - Rs 3,500.00



16/10/74

OCT 17 1974 V(1)

Run a Rs 2000/- (Two
thousand) at for Sams.
R.C.P. / L.C.L. as advance
on amt of Cost. of Steel
Hut

OFFICE

1) By Cash - Rs 1,000.00

2) By Cheque No. $\frac{OD}{14}$

110022 dt-12-10-74

Rs 1,000.00

Rs 2,000.00

(Rupees two thousand only)



10/11/74

Sept 17th V1

Recd to Prov. (Chiche
Lussan) from Secretary
R. C. P. R. R. at C. C. R.
7 Shells C. C. R.



5/8/23

Aug 74 (2)

Recd B-7000/-
(See this Jan)
a amt of Cont. 7.
Shp. Ctl

Quint



31/8/74

Recd
31/8/74
Ranchi Collection on Properties
G. H. B. Church, Ranchi

Aug, 7th 10

Remd to Tosa/- (Swer
thousal) as from Treasurer
R.C.P./Ranchi on acc of
Construction of Shoppij Centre
at S.E. L. Church, Ranchi

Qr.



10/8

~~Recd~~
30/9/74

10/8/74

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

To,

The Chairman / Secretary,
Ranchi Committee on Properties.
G.E.L.Church, Ranchi.

Dated the 19th. November, 1973

Dear Sir,

I myself is regretted very much to submit my explanation to your letter dated 17th. November, 1973.

From Sl.No. 1 to 12

1. The Old RCP offered to handover all the accounts including the Projects accounts when the new RCP took over charge but the present Secretary refused to take any accounts.

This fact is known to the present Treasurer as well to the present Committee. Old Secretary's letter be perused to the Property Board.

Sl. 13

2. It is not a fact. My self Mr. A.P.Barla and Mr. Khess went to the spot and we found the fencing wall already demolished. More fully we office staff were standing before the office gate and our peon Prasad told us the happening on Main Road that the wall is demolished. We sent our RCP Durwan to verify it. He came and informed that the wall is demolished and no one is there. At this time Rev. C.B. Aind was in KSS Office and he was informed of the happening. And hence the charges are entirely wrong of talking and especially helping the tenants at that time. Thereafter we went to the spot and went home.

Sl. 14

The present RCP headed by you should have taken over full charge of Project Accounts from the outgoing old RCP and not from the Accountant directly who is only an subordinate servant. I am only responsible to you for accounts from the date you took over charge of RCP. The old Accounts will be answerable by old RCP which chance you have lost when the accounts were refused by the present Secretary.

Sl. 15

It is not understood how anyone can explain any thing without the support of relevant papers when they are not available in the office of RCP but have been removed from the premises of RCP Office and kept in the G.E.L.Church Printing Press which is not the recognised office of RCP. This will be confirmed by the RCP Office staff. For good works relevant papers should be always available for correct answer.

A copy of the suspension order is missing perhaps to be made ready later on.

I hope my reply will fully satisfy you.

Yours faithfully,

Arthur Panna
(ARTHUR PANNA)

19.11.73.

Copy to

Acting Pramukh Adhyaksh.

Mr. Rashid, Lip Top.

(32)

Receivd back Refunded Rs 2,700.00

(Rupees two thousand seven hundred only)

Rashid
1878

D. Rashid

18/8/73

A. Panna

(A. PANNA)



30

Rs 300.00
(Rupees Three hundred only)
to Supervisors remuneration
at

For Sanction
Sanctioned
9.8.75

29

Received Rs two hundred (200) only

S. Raju
11/8/23

For Sanction

Approved

R. Anand
9.8.23



28

Private

Rs 1,000.00 (Rupees One thousand only)

to Engineer for deviation

Pay Rupees One thousands only
(Rs 1000/= only) being the amount
of money charged for expenses
for Deviation from original work,
& Cost of Construction, thereby

A. S. S. S.
25/7/73

(27)

Recd Rs 20,000.00 (with-
Thousand) from Secy. R.C.T.
Ranki a amt of Shakti
Cltu Cushtion.

Sanctioned
R. S. Bhatnagar
12/6/73

llms.
12/6/73


Loan money from
Mr. S. Bhatnagar
at

✓
Rupee B 200/-
(two thousand)

for
20/7/73

PAID
Rs... 2,000.00 ...
20/7/73 Ataman
Date Accountant

✓
Rupee B 3000/- (three
thousand) and for
R. C. P. for

Paid 20/7/73

Rs 3000.00
three thousand and
00
20/7/73



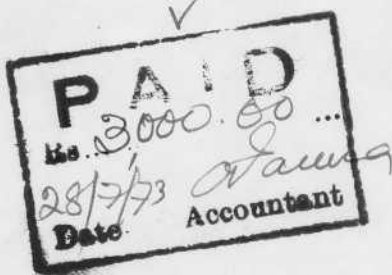
(24)

Recd Rs 3000/- (three
thousand) as refund on
amt of Mr Anil Kumar Kapoor
for shop



Just

Pay Rupees three thousands of 7/73
(Rs 2000/-) only being refund of
advance paid by Mr Kapoor



Recd
20/7/73

(23)
Recd Rs 10,000.00 (ten thousand)
of Jan Sany R.C.P. a amt
7 Shopy Cdn.

Ans
18/11/72



Paid
Rs 10,000.00
Recd
18/7/73 ✓

(22)

✓
Ventilation in
Gossner High School R 800.00

11th July 1973

For Sanction

Sanctioned

Ran 11.7.73

(21)

Recd B 200/- (two thousand
and for R.C.B. on amt
of 815/-) amt-

Recd
11/7/73

Paid to
11/7/73
For Sachin



(46)

(20)

Rs +
Rs 600.00 (Six
hundred and no paise)
to order of Revenue
for Exp. in chge.

J. 4/7/73

H/
Paid 600.00
at
4/7/73

In Sanction.



$$\begin{array}{r}
 12000.00 \\
 21000.00 \\
 \hline
 33000.00 \\
 26000.00 \\
 \hline
 59000.00
 \end{array}$$

$$\begin{array}{r}
 2000.00 \\
 14000.00 \\
 10000.00 \\
 \hline
 26000.00
 \end{array}$$

$$\begin{array}{r}
 59200.00 \\
 \hline
 87200.00 \\
 9000 \\
 \hline
 200
 \end{array}$$

$$\begin{array}{r}
 8500.00 \\
 2500.00 \\
 50600.00 \\
 7000.00 \\
 \hline
 91100.00
 \end{array}$$

$$\begin{array}{r}
 3000.00 \\
 6000 \\
 \hline
 9000
 \end{array}$$

(19)
Remd Rs 3200/- (Three thousand
two hundred only) from R.C. on
Acct of Shroffs' Anti

Tax Mls. To Key

Rs 3,000.00 (Three thousand
two hundred only)

Paid 2/7/73
Rs 2000/-
9/7/73 for Sanction



Amount

2/7/73

(18)

Rs 15000 (Right hand)
of for R.C. a at 7
Shipping ch.

Done
7/7/73

Done
7/7/73

Paid Rs 15,000.00
Done
7/7/73



(17)

~~15~~

Recd to Israf - (Five Thousand)
by son Amt. R.C.B. Rub.

Hin. Ticker

To pay
Lance
4/7/73.

Paid Same Amt
4/7/73.
~~4/9/73~~



SUBHASH BOOK STORE

School Maps & Charts Dealers; Library Books.

General Order Suppliers

756

MAIN ROAD, RANCHI

No.

Date.

Name _____

[illegible]

Goods once sold will not be returned.

Manager

3057

CASH MEMO

JULY - 72

Phone : 21719

BURHANI TOOLS & HARDWARE STORES

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



MAIN ROAD, (OPP. RATAN TALKIES)

RANCHI—1

Date 17-5-73

Messrs

Quantity	Description of Goods	Rate	Rs.	P.
1 No.	Metalite Measuring Tap New Packing Drumman Rm Co. Inlet & M Measured 100 Pct	—	45 = 00	
			45 = 00	
			3 = 15	
			= 11	
			48 = 26	

PAID

Rs. 48.26

Date 30/6 2016

Accountant

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

Thank's

E. & O. E.

BURMANI TOOLS & HARDWARE STORES

MAIN ROAD, (OFF BATAN TALKIES)

DEALERS IN :

SMALL TOOLS

TWIST DRILLS, TAPS, DIES, REAMERS FILES Etc.



ENGINEERING TOOLS

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

PRECISION TOOLS

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

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

g, Rubber goods Fibre,
Carpentry & Black Smithy
Materials

(16) (14)

Paid Rs 500/-
 (Five Hundred) for
 R.C.P. on amt
 of Shp. Ctl.

Recommended,
 S. Bhargava
 30/6/73

Received
 30/6/73

Min. Treas.
 Ac. Pay
 at
 30/6/73

CP 3

PAID	
Rs. 500.00	
30/6	Date
Accountant	



15

113

Received Rs two hundred.

J
27/6

Sama Rajin
23/6/73.

CB-3

PAID	
Rs 200/-	
29/6	Sama
Date	Accountant

For Sanction
Approved
Ran
27/6

Miss. TRKEY -

14

124

Please Pay to Mr. Modi
Rs 2,000.00, (Rupees Two
thousand only) on a/c. Shrip
Centre.

Rash B 2000/-
C. S. Th. (S) + A. S. S.
27/6/73.
CB-3



PAID	
Rs. 2,000.00	
29/6	A. S. S.
Date	Accountant

THE RANCHI COMMITTEE ON PROPERTIES

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

G. E. L. Church

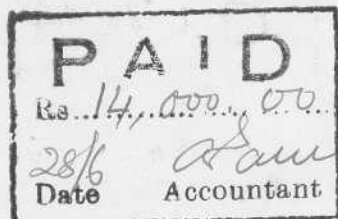
P. O. & Dt. Ranchi (Bihar). Phone, 510

Ref. No.

Date

(13)

Rs. 14,000/-
by cheque - As 068187 + As 165005
D-28/6/73 a V. C. Ball
Ld.
D.P. Bhatia R.T. Hirani
28/6/73



R_x

Refund my
money
to Mohi

Received Rupee ten
thousand from C.

S. Bagra for cancellation
of chp No. 1,225 allotted
in favour of Punjab Sweet
house, Ranchi.

Visheh B. Bhatia

26-6-73.