

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

GELC ARCHIVE

Call Number: **GELC-A _ 001 _ 1513**

Classification:

Original File No:

Title

VOUCHERS

Volume:

Running from year: 1972

till year: 1972

Content:

- **Ranchi Committee On Properties-payment challans_ carriage expense, purchase of wood, gate for GTC Hostel,utensils, stationery,acquittance roll, municipal tax, wages to RCP malies, weekly labour payment, Gossner Theological College- repair, sheets,repair work, postage & stamp, contingent**

MAY - 1972

Vouchers

✓ *Alamus*
CHECKED
By... *Alamus*...

PAYMENT CHALLAN

THE RANCHI COMMITTEE ON PROPERTIES

G. E. L. CHURCH, RANCHI.

Challan No. 74

Date 31-5- 1972

R.C.P.

MAY-1972

Ranchi

✓ 48

PARTICULARS	AMOUNT	
	Rs.	P.
By Carriage of Mubetta wood in Girls College Hostel Building	5	00
<i>Audited a/c.</i> <i>29-3-73</i> <i>Auditor</i> PAID & CANCELLED		
(Rupees Five only). Total--	5	00

PAID

Received Full Payment

Accountant

C B

Voucher No.

CB-25

PAID

Rs. 5.00

31/5

Date

Accountant

11/5/72

Bhikar
TREASURER
31/5/72

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

PAYMENT CHALLAN

THE RANCHI COMMITTEE ON PROPERTIES

G. E. L. CHURCH., RANCHI.

Challan No. 173

Date 31-5-1972

R.C.P.

MAY-1972

Ranchi

✓ 47

PARTICULARS

AMOUNT

Rs.

P.

By 200' x 2 1/4" wood
for Mukbatta
@ Rs. 10 Rft
Mr. Jyoti Hastel

PAID & CANCELLED

20 00

(Rupees Twenty only)

Total--

20 00

PAID

Received Full Payment

Accountant

C B

Voucher No.

CB-25

1190101 11/12

PAID	
Rs. <u>20.00</u>	
<u>31/5</u>	<u>A. Kumar</u>
Date	Accountant

TREASURER

Treasurer, 31/5/72

RANCHI COMMITTEE ON PROPERTIES

Ranchi Committee on Properties

G. E. L. CHURCH, RANCHI.

G. E. L. Church, Ranchi.

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

MAY 172
✓ V46

31/5/72

2	Ream Typing Paper	24 —
1	Mozette Typing Paper	60 —
1	P.K.T. carbon paper	16 — 00
2	LOCK 7/50	15 — 00

RS. 115-0-0

PAID & CANCELLED

Subhas



B. K. Singh
31/5/72
Ranchi Commission on Proportion
G. B. S. Chowk, Ranchi

PAID
Rs. 115.00
31/5/72
Date Accountant

(24)

CASH MEMO

Phone : 21873

BASUDEB STORES

PAINT & HARDWARE MERCHANT

MAIN ROAD, RANCHI

No, 431

S.T.No. R N. 924

6kg. Clump -

9.00

1 Box. Sew -

4.65

13.65

PAID & CANCELLED

Insured
29.5.72A. H. Hinkley
29/5/72Ranchi Committee on Properties
G. E. L. Church, Ranchi

CB-24

PAID	
Rs. 13.65	
3/5/72	A. H. Hinkley
Date	Accountant

MAY-1972
VHH

गोस्वामर कॉलेज वीथन होस्टेल, रांची
के लिए बड़ा दरवाजा

१. फ्रेम — $2' \times 2\frac{1}{2}'$ (दरवाजा)

मजदुरी — र १०.००

पेन्ट — $2' \times 2'$ (दरवाजा)
पक्का

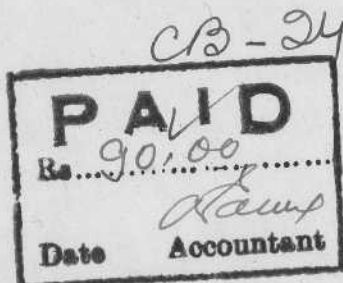
मजदुरी

४० स्क्वायर फीट

दर २.०० प्रति स्क्वायर फीट र ८०.०० ✓
र ९०.००

PAID & CANCELLED

(सिर्फ नब्बे रुपये)



Passed for payment for Rs. 90.00
Rupees Ninety only

Treasurer,
Santhi Committee on Properties
A. B. L. Church, Ranchi

THE RANCHI COMMITTEE ON PROPERTIES. GEL. CHURCH RANCHI

FOR INFORMATION

PAGE NO. 70

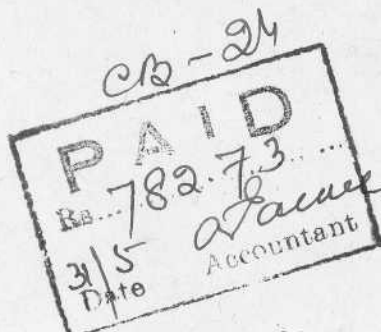
MAY - 72

✓ V₄₃

ACQUITTANCE ROLL FOR THE MONTH
OF MAY - 1972.

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

(Rupees Seven hundred eighty two and paise seventy three only)



B. Tirkey

1/6/72

Treasurer,

Ranchi Committee on Properties

G. E. L. Church, Ranchi

पजाव स्वीट हाउस

रांची MAY-72 V42

	रु०	पै०
40 जट्टकी	4-	००
40 निमकी	6	००
30 चाय	6	००
	16	००

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

31/5
 16 = 4323
 टोटल

MAY-1972
✓
41

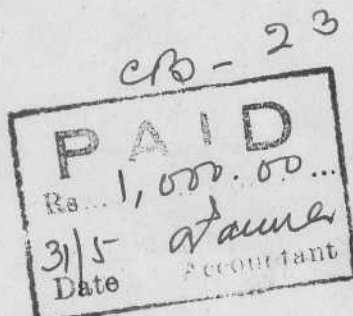
MUNICIPAL TAX PAID FOR THE FOLLOWING HOLDINGS
OF GEL CHURCH COMPOUND AT RANCHI.

S1.	R.M.HOLDING NO.	BOOK NO.	RECEIPT NO.	AMOUNT
1.	778	54	5322	115.50
22	776	54	5323	107.25
3.	776	54	5324	33.00
4.	774	54	5326	32.96
5.	773	54	5327	70.04
6.	78	54	5328	35.02
7.	72	54	5329	140.25
8.	74	54	5330	210.46
9.	720	54	5331	243.75
10.	721	54	5332	11.25
11.	722	54	5333	.52

Rs 1,000.00 ✓

(Rupees One thousand only)

The above amount is paid by Cheque No. ^{AS} 09 12050 dated
17-4-72 and cashed on 1-5-72



A. Kumar
3/5/72
Treasurer,
Ranchi Committee on Properties

MAY-1972
✓
40

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

WAGES TO RCP MALIES

FROM 28.5.1972 to 31.5.1972 (Four days)

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

10.00 ✓

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

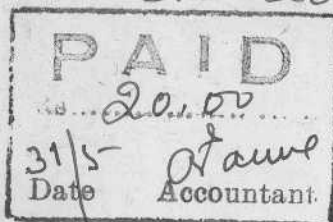
10.00 ✓

20.00 ✓

(Rupees twenty only) ✓

Passed for payment Rs 20.00 ✓

Rupees...Twenty...only.....



P. Birkey
Treasurer, RCP. 31/6/72
31/6/72

MAY-1972
V
39

फोन - २२४२०

ॐ व र त न ॐ

६५७, मेन रोड, राँची—१

1394

सभी प्रकार के असली स्टैन्लेस स्टील के बरतन एवं
चुरावाबादी फेंसी पीतल, चांदी पौलिश की
उपहार की वस्तुएं तथा अन्य विरेल सामग्री।

क्रमांक	विवरण	दर	रकम
		₹	पैसे
92	spoon	99 1/2	00
PAID & CANCELLED			
	11/2		
धन्यवाद	योग	99	00

बिका हुआ माल वापस आया बदला नहीं जावेगा।

तिथि १५४ १६७ मूल नूक लेनी देनी

Q2-23 ✓

PAID
No. 11.00
31/5/72 Wau
Date Accountant

Passed for payment for Rs. 11:00
Rupees Eleven only

B. H. Hinkley
 31/572
 Treasurer,
 Beach Committee on Properties
 G. E. L. Church, Beach!

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

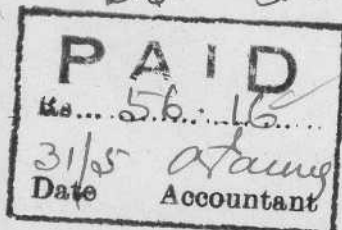
MAY-1972

V
38

Roof 378"
 1869 300
 2/10 38-43
 Clam 1000
 8K 300
 11/25 10-38
 Mahabatt
 4K 900
 11/50 7-38
 56 = 16
 31/5/72

PAID & CANCELLED

CR-23



Passed for payment for Rs. 56.16
 Rupees Fifty six and Paise six

P. T. Singh
 Treasurer, 31/5/72
 Ranchi Committee on Properties
 G. E. L. Church, Ranchi
 31/5/72

PAYMENT CHALLAN

THE RANCHI COMMITTEE ON PROPERTIES

G. E. L. CHURCH, RANCHI.

Challan No. 71

Date 29-5-1972

R.C.P.
Ranchi

MAY-72

37

PARTICULARS	AMOUNT	
	Rs.	P.
By Zamadar cleaning = 2 of septic tank latrine of R.S. labour charges	12	00
PAID & CANCELLED		
(Rupees Twelve only)	12	00
Total--	12	00

PAID

CB-23

Received Full Payment

Accountant

C.B.

Voucher No.

PAID	
Rs. <u>12.00</u>	<u>29/5</u>
Date	Accountant <u>[Signature]</u>

पेस
29-5-72

TREASURER

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

रंचि कमिटी ऑन प्रोपर्टीज
जी. ई. चर्च. चर्च रंचि।

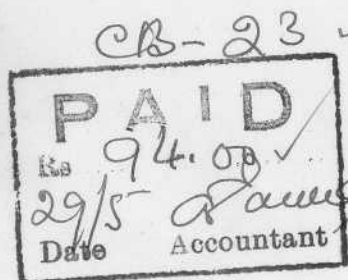
MAY - 72
✓ 36

R.S.S. जोधपुर का पखाना मरामत
के समय जो खाना लगाया गया
उसका व्यौरा:-

(1) 2 भा दूनी का इट 200	= रु	82.00
(2) बाक 1 गाड़ी	= रु	7.00
(3) पट्टी 1 @ रु 8.00	= रु	22.00
(4) गैस पट्टी	= रु	28.00
		<u>139.00</u>

PAID & CANCELLED

(केवल चौराखे खर्च)



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

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

MAY-72

WEEKLY LABOUR PAYMENT.

WORKS :

Preparation of Sock-Pit + Repairs
K.S. Labine.

V35

From

to

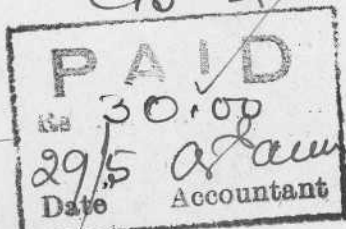
Sl.	Name	Employed as	Days	Total Rate	Amount	Received Payment
1	Samuel	Mason	28/29	2	8.00	16.00
2	Sonra	Coly	28/29	2	4.00	8.00
3	Lallo	Reja	28/29	2	3.00	6.00
4						
5						
6						
7						
8						
9						
10						
11						
12						

PAY & CANCELLED

(Rupees thirty only)

30.00

CB-22



Accountant
R.C.P.

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

Time keeper
R.C.P.

MAY- 72

शेन्ची कौन्सिल ऑन प्रोपर्टीज
जी. ई. लुग-चर्च रांची

V 34

३ बोरा सिमेट
दर २३.०० के
हिसाब से

PAID & CANCELLED

= ३६.००
३६.००

(सिमेंट उन्नयनी रकमा)

गोस्वामी कॉलेज वीरगंज दहलुवा
के सीक पोट और असवेस्टस पार्स
जोड़ने के लिए।



CB-22

PAID	
Rs. 39.00	
Date	Signature
27/5	Accountant

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

PAYMENT CHALLAN

THE RANCHI COMMITTEE ON PROPERTIES

G. E. L. CHURCH., RANCHI.

Challan No. 57

Date 27-5-72 19

Rep, Ranchi

V33

PARTICULARS	AMOUNT	
	Rs.	P.
By 500 Bricks 1st Class Rs 45.00	✓ 45	00
Raising of Northern Wall of M/s. Printers Block.		
<i>PAID & CANCELLED</i>		
<i>Chques forty-five only</i>	Total-	45 00

PAID CB-22

Received Full Payment

Accountant

C B

Voucher No.

PAID

Rs. 45.00

Date 27/5 *same*

Accountant

Tammy
Accountant,
Ranchi Committee on Properties
G. E. L. Church, Ranchi
27/5

B. S. Chhikri
TREASURER

27/5/72
Ranchi Committee on Properties
G. E. L. Church, Ranchi

PAYMENT CHALLAN

THE RANCHI COMMITTEE ON PROPERTIES

G. E. L. CHURCH., RANCHI.

Challan No. 56

Date 27-5- 1972

R.C.P

PARTICULARS	AMOUNT	
	Rs.	P.
By Pitcher 2 @ Rs 1.50 = Rs 3.00		
Brooms 3 = Rs 2.00		
	<u>Rs 5.00</u>	
		5 00
Total-		5 00

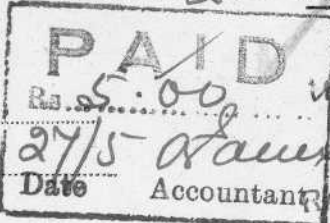
PAID & CANCELLED

PAID CB-22 Received Full Payment

Accountant

C B

Voucher No.



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

TREASURER

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

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

WEEKLY LABOUR PAYMENT.

WORKS : ...Garden... Boys!... Hotel... Renovation

From 25-5-72 to 27-5-72

MAY-72

31

Sl.	Name	Employed as	May 1972	Total	Rate	Amount	Received Payment
1	Suleman	Person	1 1 1	3	8.00	24.00	Suleman 27/5
2	Shouka	Coly	1 1 1	3	4.00	12.00	Shouka 27/5
3	Matis	Coly	1 1 1	3	4.00	12.00	Matis 27/5
4	Thalo	Reja	1 1 1	3	3.00	9.00	Thalo 27/5
5							
6							
7							
8							
9							
10							
11							
12							

Rupees Fiftyseven only
cb-22

57.00

Accountant
R.C.P.
27/5/72

PAID
Rs. 57.00
27/5/72
Date

Secretary
27/5/72
Ranchi Committee on Properties
G. E. L. Church, Ranchi

Time keeper
R.C.P.
27/5/72

No. 6795

S. T. No. : RN 589 (R)
RN 760 (C)

CASH MEMO

Phone : 20171
Gram : BHUWALKA

HINDUSTHAN STORES SUPPLYING CO.

MAIN ROAD, RANCHI

MAY-72

M/s. ear ✓ V30

Quantity	Particulars	Rate	Amount	
			Rs.	P.
18ft. 4" pipe	Aluminum cent	0-1225	22	50
PAID & CANCELLED CB-22 PAID Rs. 24.10 27/5 Date Accountant				
<i>Atkinson</i> <i>27/5/72</i> Treasurer, Ranchi Committee on Properties			% S.T.	1 60
Total...			24	10 ✓

Please carefully check the material before taking delivery. No claim whatsoever for breakage, shortage cracks, denting etc. will be entertained afterwards.

E. & O. E.

GOODS ONCE SOLD WILL NOT BE TAKEN BACK.

Date 27/5/72

MAY - 72

THE RANCHI COMMITTEE ON PROPERTIES. GEL. CHURCH RANCHI.

WAGES TO RCP MALIES
FROM 21 - 5-1972 to 27-5-1972 (Seven days)

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

Rs 17.50

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

Rs 17.50

Rs 35.00

(Rupees thirtyfive only)

Passed for payment Rs 35.00

Rupees Thirty five only

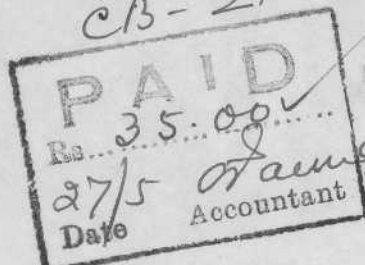
Treasurer, RCP.

Treasurer,

Ranchi Committee on Properties

G. E. L. Church, Ranchi

PAID & CANCELLED



Bill No. 71Date 26/5/72**MANTU BRICK WORKS** MAY-72

High Class Bricks Manufacturers, Contractors & Order Suppliers

Near Flour Mill, N. H. Road,

RANCHI.

To,

M/s.

g.s.r.'s hostellRanchi✓
28

Date	Truck No.	Description	Quantity	Rate	Amount
26/5/72	B.L. W 9947	Brick's	2000	60	120.00
PAID & CANCELLED received full payment.					120.00
TOTAL					120.00

Ranchi Committee on Properties

G. E. L. Church, Ranchi

Despatched vide R/R Challan No.

Documents forwarded through.

E. & O. E.

For MANTU BRICK WORKS

MAY-72

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

WEEKLY LABOUR PAYMENT.

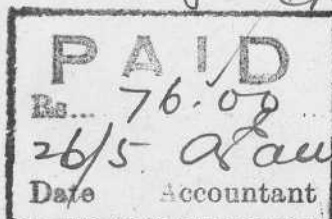
WORKS : PRINTRITE BLOCKS... REPAIRS..

From 22-5-72 to 25-5-72

Sl.	Name	Employed as	MAY-1972				Total Rate	Amount	Received Payment
			22	23	24	25			
1	Bhowal	Mason	h	h	h	h	4 day 8.00	32.00	Bhowal
2	Dhirji	Coly	h	h	h	h	4 day 4.00	16.00	Dhirji
3	Matias	Coly	h	h	h	h	4 day 4.00	16.00	Matias
4	Thalki	Reja	h	h	h	h	4 day 3.00	12.00	Thalki
5									
6									
7									
8									
9									
10									
11									
12			h/4	h/4	h/4	h/4			

(Rupees Seventy six only)

76.00



Accountant
R.C.P.
25/5/72

Treasurer
25-5-72

Time keeper
R.C.P.
25/5/72

Range Secretary Properties
G. P. E. C. P. Ranchi

Bill No. 72

Date 24/5/72

MANTU BRICK WORKS

High Class Bricks Manufacturers, Contractors & Order Suppliers

Near Flour Mill, N. H. Road,

RANCHI.

MAY-72

V26

To, M/s. Boy's hostel.
Ranchi

Date	Truck No.	Description	Quantity	Rate	Amount
24/5/72	B. R. 14 9447	Bricks II	2,000	75	150.00
PAID Rs. 120.00 26/5 26/5 Date Accountant PAID & CANCELLED received full payment.  					
TOTAL					150.00

Ranchi Committee on Properties

Despatched vide R/R Challan No.....

Documents forwarded through.....

E. & O. E.

For MANTU BRICK WORKS

PAYMENT CHALLAN

MAY-1972

THE RANCHI COMMITTEE ON PROPERTIES

G. E. L. CHURCH., RANCHI.

Challan No. 55

Date 24-5-1972

RCP

through Brothers Kali

V 25

PARTICULARS

AMOUNT

Rs.

P.

3-Ps of Karahis
@ 3.50 each

10 50

PAID & CANCELLED

(Rupees Ten & Paise 50)

Total-

10 50

PAID

CB-21

Received Full Payment

Accountant

CB

Voucher No.

PAID

Rs. 10.50

24/5

Date

Accountant

1972/05/24

RANCHI COMMITTEE ON PROPERTIES,

G. E. L. CHURCH, RANCHI.

TREASURER

24/5/72

Ranchi Committee on Properties

G. E. L. CHURCH, RANCHI.

PAYMENT CHALLAN

MAY-1972

THE RANCHI COMMITTEE ON PROPERTIES

G. E. L. CHURCH., RANCHI.

Challan No. 54

Date 24-5-1972

R.C.P.

V24

PARTICULARS

AMOUNT

Rs.

P.

By Postage stamps
Worth

PAID & CANCELLED

5 00

Refers Pnc. only.

Total-

5 00

PAID

Received Full Payment

Accountant

C B

Voucher No.



CB. 21

24/5/72

TREASURER

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

MAY-1972

THE RANCHI COMMITTEE ON PROPERTIES. GEL. CHURCH RANCHI.

.....T. A.BILL.
BY.....Arjun Gaud.....

✓
23

SL	PARTICULARS	AMOUNT RS IN P
	By Ranch Court + Back	
RUPES	Two only	2 00

PAID & CANCELLED

BILL SUBMITTED BY.

31/5-1972

OFFICE REMARKS.

For documents
of lease deed to
Pleader. CB-21

PASSED FOR PAYMENT RS. 2.00

RUPES.....Two only.....

PAID
Rs. 2.00
23/5 Arjun
Date Accountant

RECEIVED PAYMENT.

✓ 31/5-1972

TREASURER, R.C.P.
Treasurer,
Ranchi Committee on Properties
G. E. L. Church, Ranchi.

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

MAY-1972

THE RANCHI COMMITTEE ON PROPERTIES. GEL. CHURCH RANCHI.

..... Carriage BILL.
BY..... Azim Guard

V
22

SL	PARTICULARS	AMOUNT	
		RS	INP
1	Pay Carriage of Woods G Colony Bnp' Hostel one big veranda door	3	50
RUPEES Three & paise fifty		3	50

315/141E/3
BILL SUBMITTED BY.
22/5

OFFICE REMARKS.

G. Colony Bnp' Hostel
wood for door
CB-22

PASSED FOR PAYMENT RS. 3.50

RUPEES. Three & paise fifty only.

PAID	
Rs. 3.50	
22/5	Azim
Date	Accountant

✓ 315/141E/3
RECEIVED PAYMENT.

22/5

TREASURER, R.C.P.

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

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

THE RANCHI COMMITTEE ON PROPERTIES. GEL. CHURCH RANCHI.

..... *Carriage* BILL.
 BY..... *Bojun Guard*

✓ 21

SL	PARTICULARS	AMOUNT RS IN P
	<i>Pay Carriage 2 Bap</i>	<i>1 00</i>
	<i>Cumet</i>	
	<i>Priorite Bros</i>	
RUPEES	<i>One only</i>	<i>1 00</i>

RECEIVED

235-241E132
BILL SUBMITTED BY.

22/5-

OFFICE REMARKS. *CB-20*
Priorite Bros

PASSED FOR PAYMENT RS. *1 00*.....
 RUPEES..... *one only*

PAID
 Rs. *1 00*
22/5 *Wamp*
 Date Accountant

RECEIVED PAYMENT.

235-241E132 22/5

B. B. B. B.
TREASURER. GEL.
22/5
 Ranchi Committee on Properties

MAY-1972
THE RANCHI COMMITTEE ON PROPERTIES, GEL. CHURCH RANCH I.

..... Carriage BILL.
 BY..... Agim Guard

✓ 20

SL	PARTICULARS	AMOUNT RS IN P
	Pay Carriage S.W	
	Pipes - KSS	
	Septic Tank	2 00
RUPEES	<u>Two 002</u>	2 00

BILL SUBMITTED BY.

315/1418122
 20/5

OFFICE REMARKS.

KSS Septic Tank

PASSED FOR PAYMENT RS. 2.00

RUPEES. Two only

PAID	
Rs. <u>2.00</u>	
Date <u>20/5</u>	Accountant <u>Agim</u>

RECEIVED PAYMENT.

315/1418122
 20/5

TREASURER, KCP.

Treasurer, #1
 Ranchi Committee on Properties
 G. E. L. Church Ranch

से० टै० नं० ४३१

सि० से- टि० नं० ४५१

कैश मेमो

मेमो 5384

तार : दिगजैन

फोन : २३१६१

निर्मल कुमार जैन

मेन रोड, राँची-१

नाम

पत्ता

संख्या

विवरण

50

पै०

Date _____

PAID & CANCELLED

दिनांक

हस्ताक्षर

No.

6778

S. T. No. : RN 589 (R)
RN 760 (C)

CASH MEMO

MAY-1972
Phone : 20171
Gram : BHUWALKA

HINDUSTHAN STORES SUPPLYING CO.

MAIN ROAD, RANCHI



M/s. _____

Cash. ✓

V 18

Quantity	Particulars	Rate	Amount	
			Rs.	P.
4 ft.	S-w. Pipe	@ 4/25	17	00
CB-20 PAID Rs. 18.50 22/5 Date Accountant PAID & CANCELLED R. S. Dey 22/5/72 Treasurer, Ranchi Committee on Properties G. E. L. Church, Ranchi R-1725 Rs. 18.50				
% S.T.			✓ 1	50
Total...			18	50

Please carefully check the material before taking delivery. No claim whatsoever for breakage, shortage cracks, denting etc. will be entertained afterwards.

GOODS ONCE SOLD WILL NOT BE TAKEN BACK.

Date

22/5/72

E. & O. E.

4 days

MAY-1972

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

WAGES TO RCP MALIES

From 14.5.1972 to 20. 5. 1972(Seven days)

1. Premanand Kerketta
@ Rs 2.50 per day
for Seven days.

Rs 17.50

2. Budhuwa Mali
@ Rs 2.50 per day
for Seven days.

Rs 17.50

Rs 35.00

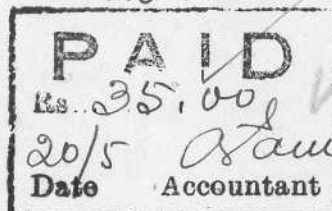
(Rupees thirtyfive only)

Passed for payment Rs. 35.00.

Rupees Thirty five only.

Treasurer, RCP.

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



PAID & CANCELLED

MAY-1972

✓
16

प्रतिपादित प्रतिविपि
जयदाद सावधनी
रिजिड कोमिस से
निवाये के विरु
मंशी को दिया
गया।

रु १००.००
रु १००.००

(सिद्ध रुक सी (रुपैया))

PAID & CANCELLED

CB-20 ✓

PAID	
Rs...	100.00
17/5	Accountant
Date	

Amount was paid
to Mworshi by me.
Chander
17/5

रुपुवंशी मंशी पाया /
१६-५-७२

Blindy
Treasurer,
Ranchi Committee on Properties
G. E. L. Church, Ranchi
17/5/72

PAYMENT CHALLAN

MAY-1972

THE RANCHI COMMITTEE ON PROPERTIES

G. E. L. CHURCH., RANCHI.

Challan No. 53

Date 17-5-1972

Stamp
Recd

V 15

PARTICULARS	AMOUNT	
	Rs.	P.
1. Revenue Stamp 10.00		
2. Refusee stamp 10.00		
<i>R 20.00</i>	<i>20</i>	<i>00</i>
<i>Twenty- only</i>	Total-	<i>20 00</i>

PAID

CRS-20

Received Full Payment

Accountant

C B

Voucher No.

PAID
Rs. <i>20.00</i>
<i>17/5 Stamp</i>
Date Accountant

B. Siskin
TREASURER

17/5
Ranchi Committee on Properties
G. E. L. Church, Ranchi

से.टै. न० ५२२ RN.

नगड
उधार पुर्जा न०

3038

फोन- २१५३६

MAY-1972

हरिचरण साव जगमोहन प्रसाद

गल्ला किराना के व्यापारी

चर्च रोड, राँची ।

ता० 17/5/72

खरीदार

१०/०० विमास १६।
१०/४५ छोटाना २-वास २ वोलिम विमास लेख
२०/४५

17/5/72

17/5/72

Treasurer,

Ranchi Committee on Property

G. E. L. Church, Ranchi

CRB-19

PAID	
Rs. 20.45	
17/5	Accountant
Date	

MAY- 1972

THE RANCHI COMMITTEE ON PROPERTIES. GEL. CHURCH RANCHI.

.....Contingent.....BILL.

BY.....Rep.....

V/3

SL	P A R T I C U L A R S	A M O U N T	
		RS	INP
	By Tea on 17-5-72	10	00
RUPEES	Ten only.	10	00

PAID & CANCELLED

BILL SUBMITTED BY.

17/5/72

OFFICE REMARKS.

Executives sitting
Settlement of Rep.
Paddy Field.

PASSED FOR PAYMENT RS. 10.00..

RUPEES..Ten..only.....

RECEIVED PAYMENT.

TREASURER R.C.P.

CR-19
17/5/72

PAID
Rs. 10.00
17/5/72
Date Accountant

17/5/72

MAY-72
The Board of Management, G. E. L. Church Properties
in Chotanagpur & Assam.

Treasurer, 17/5/72

RECEIPT No. 601.....

HOLDING No.....

Bankal Committee on Property
G. E. L. Church, Ranchi

DATE.....

GROUND/SHOP/HOUSE RENT RS.....

P. M. E. D.

AREA.....

Received from Mr/Mrs.....

the sum of Rs.....

on account of.....

for the month/months of.....

Total Rs. 36/-



For the BOARD OF MANAGEMENT
G.E.L. CHURCH PROPERTIES.

Remond Rotherting Six
361-4

Kalidor & Bous

171 5172

MAY - 1972

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

..... *Carriage* BILL.

BY..... *RCP employee*

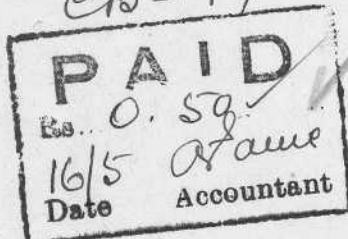
SL	P A R T I C U L A R S	A M O U N T	
		RS	NP
	<i>Carriage of cement 2 Bags</i>	-	50
RUPEES	<i>Fifty Paise</i>		50

BILL SUBMITTED BY.

OFFICE REMARKS.

*carriage of cement
Printite blocks*

CB-19



PASSED FOR PAYMENT RS. *0.50* ✓

RUPEES..... *fifty Paise*

RECEIVED PAYMENT.

Atkinson
TREASURER, RCP.

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

11/5/72

से० टें० नं० ४३१

से० से० टें० नं० ४५१

MAY-72

केश मेमो

5339

तार : दिगजैन

फोन : २३१६१

निर्मल कुमार जैन

मेन रोड, राँची-१

नाम

पता

संख्या

विवरण

रु०

पे०

दिनांक

१६७

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

हस्ताक्षर

MAY-1972

THE RANCHI COMMITTEE ON PROPERTIES. GEL. CHURCH RANCHI.

.. Building Materials .. BILL.

BY .. R.C.F. ..

Vg

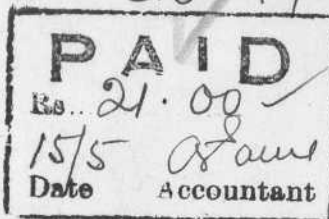
SL	PARTICULARS	AMOUNT RS INP
	By 3 carts load Sand @ Rs 7.00 = 21/-	21 00
RUPEES <u>Twenty one only.</u>		21 00

BILL SUBMITTED BY.

OFFICE REMARKS.

PASSED FOR PAYMENT RS. 21.00

RS. Twenty one only.



MENT.

TREASURER, R.C.F.

15/5/72

THE RANCHI ELECTRIC SUPPLY CO. LTD., RANCHI

T. 3655 MAY-72

The Park is Committee

Proposed

6. F. Church Road

Area 79

Book No. 39

Symbol.....

Period of Bill :

From 21 To 25 H

Rea

From

To 4136

T...

Te

D₂

De

called) _____

APR 1972

ymen

73 MAY 1972

Checked by

12. V 72

Fixed charge

Energy charge

Meter Rent

Govt. Duty

Other charges

Total

Credit Arrear Corrections

Delayed payment surcharge

Search Committee on Properties

~~Ranch: Comm. Ranch~~

Total

-79 99

E. & O. S. 36

MAY - 1972

THE RANCHI COMMITTEE ON PROPERTIES, GEL. CHURCH RANCHI.

WAGES TO RCP MALIES

FROM 7-5-1972 to 13-5-1972 (Seven days)

1. Shri. Premanand Kerketta
@ Rs 2.50 per day
for seven days.

Rs 17.50

2. Shri. Budhuwa mali
@ Rs 2.50 per day
for seven days.

Rs 17.50

Rs 35.00

(Rupees thirtyfive only)

Passed for payment Rs 35.00

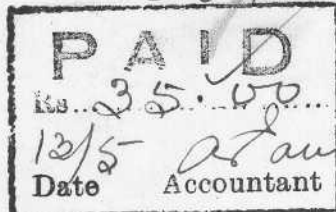
Rupees Thirty five only.

Treasurer, RCP

Treasurer,

Ranchi Committee on Properties

G. E. L. Church, Ranchi



केशमेमो *MA-72*

रनजीत स्टोर्स

स्कूली पुस्तकें, एवं स्कूल व कालेज के अन्य सभी सामानों
के मुख्य विक्रेता
चर्च रोड, रांची।

न०.....2865

ता० *8/5/72*

तायदाद	विवरण	दर	कीमत	
			रु०	पै०
6	<i>बटरी</i>	1-98	5-	94
<i>CR-18 ✓</i> PAID <i>5.94 ✓</i> <i>8/5/72 Stamp</i> Date Accountant				
<i>8/5/72</i> Treasurer, Ranchi Committee on Property C. E. L. Church, Ranchi		टोटल	5-	94

हस्ताक्षर

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

MAY 172
✓ 1/5

Date 6/5/72

100 file COVER

25-00

2 Rem Typing Paper

24-00

CB-18

PAID	
Rs. 49.00	PAID & CANCELLED
6/5	
Date	Accountant

49-0-0

Sum of

[Signature]
6/5/72

Ranchi Committee on Properties
A. B. S. Chandra, Ranchi



6/7/72

MAY - 72

THE RANCHI COMMITTEE ON PROPERTIES. GEL. CHURCH RANCHI.

WAGES TO RCP MALIES

From 1.5.1972 to 6.5.1972 (Six days)

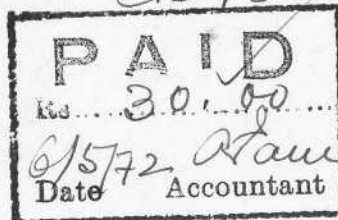
1. Budhuwa Mali
@ Rs 2.50 per day
for six days.
2. Premanand Kerketta
@ Rs 15.00 per day
for six days.

Rs 15.00

Rs 15.00

Rs 30.00

(Rupees Thirty only)



PAID & CANCELLED

Passed for payment Rs 30.00

Rupees. Thirty only

Budhuwa
Premanand
6/5/72
Treasurer, RCP
Treasurer,
Ranchi Committee on Properties
G. E. L. Church, Ranchi
6/5/72

MAY-72

Cash Memo.

No 1539

PHONE : 298

TELE : HERO

HERO CYCLE STORES

Dealers in Cycles, Radio Sets, Gramophones, Radio Batteries Etc.

MAIN ROAD, RANCHI.

PAID

Date

4/5/72

M

Rs. 32.90

4/5/72 Rang

Qty.

Date

Accountant
Particulars

Rs.

P.

2 only Philips 40T
Talee n)

25-50

2 only states (P)

5 -

30-50

57 2-40

32-90

PAID

Rs. 32.90

4/5/72

Accountant

Treasurer

Ranchi Committee on Properties

G. E. L. Church

Sales Tax

5.10.63 S. Tax No. RN269

Total Rs.

Goods once sold not returnable.

E. & O. E.

THE RANCHI COMMITTEE ON PROPERTIES. GEL. CHURCH RANCHI.

.....Meeting.....BILL.

MAY-72

V2

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

SL	P A R T I C U L A R S	A M O U N T	
		Rs	np
	by R.C.P. Meeting on 4-5-72	10	00
	RUPEES <u>Ten only.</u>	10	00

BILL SUBMITTED BY.

OFFICE REMARKS.

PASSED FOR PAYMENT RS. 10:00

RUPEES...Ten...only.....

PAID & CANCELLED

RECEIVED PAYMENT
RECEIVED PAYMENT

TREASURER. R.C.P.
4/5/72
415/72

CRO-18

PAID
RS. 10.00
4/5
Date Accountant

11 4 21 4 2

MAY - 72

THE RANCHI COMMITTEE ON PROPERTIES. GEL. CHURCH RANCHI.

..... Contributed BILL.

BY: R.C.P.

V
1

SL	PARTICULARS	AMOUNT	
		Rs	Pd
1	By Official Sitting Tea on 1-5-72	6	00
	RUPEES <u>Six only</u>	6	00

BILL SUBMITTED BY

OFFICE REMARKS.

PASSED FOR PAYMENT RS 6:00

RUPEES Six only

PAID & CANCELLED

RECEIVED PAYMENT
RECEIVED PAYMENT.

Treasurer
TREASURER. R.C.P.

CR-18 r

PAID
Rs 6.00
1/5 Accountant
Date

.....

11/5/72

11/5/72