

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

**GELC ARCHIVE**

Signature: **GELC-A \_ 001 \_ 0695**

Classification:

Original File No: 21- E

**Title**

B.E.L.  
Central Bills

Volume:

Running from year: 1975

till year: 1976

**Content:**

- B.E.L. Central bills.

# Ambassador

REGD.

FLAT-FILE

Super Quality

1975-76

File No.

21 E

Name

BEL. CENTRAL

Subject

Bills CENTRAL

Serial Nos.

to

From

January 1975 to October 1976

Year

19

# G. E. L. CHURCH PROVIDENT FUND, RANCHI

Receipt No. 213

Date 8. 9. 1976

Received from Director, BEL, G.E.L. Church, Ranchi.

Name	Salary	Own Contribution	Anchal Contribution	Miscellaneous	Total	Remarks
Rev. Dr. Singh	5957-	47.60	47.60		95.20	Aug. 76.
Sri P. S. Burh	2257-	18.00	18.00		36.00	"
" Halan Topno	2141-	17.12	17.12		34.24	"
<b>Total</b>					<b>165.44</b>	

Rupees One hundred sixty five and  
paise forty four only.

*S. Bhengon*  
Treasurer.

# G. E. L. CHURCH PROVIDENT FUND, RANCHI

Receipt No. 802

Pension

Date 8. 9. 1976

Received from Director, BEL, G.E.L. Church, Ranchi

Name	Salary	Own Contribution	Anchal Contribution	Miscellaneous	Total	Remarks
Rev. Dr. Singh	5957-	17.85	17.85		35.70	Aug. 76
Sri Halan Topno	2141-	6.42	6.42		12.84	"
<b>Total</b>					<b>48.54</b>	

Rupees Fourty eight emol pense  
fifty four only.

*S. Bhengon*  
Treasurer

# G.E.E. CHURCH IN CHOTANAGPUR AND ASSAM

## CENTRAL OFFICE

Challan No. **917**

Ranchi 3 11 1976

*Dr. C.K. Paul Singh*  
Director B.E.L.

Amount Rs. 3531-05 Rupees Three thousand five hundred thirty one and paise five only

Particulars	AMOUNT	
	Rs.	P.
<i>Bill Central office of B.E.L. for the month of September and October 1976.</i>		
Salaries = Rs. 2218-00		
P.F. + Pension = Rs. 213-98		
Postage = Rs. 15-50		
Jeep Maintan = Rs. 119-00		
Medical = Rs. 267-15		
T.A = Rs. 93-00		
Miscellaneous = Rs. 604-42		
	3531	05
<u>Deductions</u>		
Name - <i>H.R. Elee Adv Loan Total</i>		
<i>Dr. Singh: 50.00 - 68.84 - 510.34 - X - = 629.18</i>		
	3531	05

**Rs 1967-87**  
net:-

By Cheque No/Cash.....

Kindly fill up and return receipt to Treasurer

Mr. Barb - 6.00 - X	500.00 - X =	506.00
Halan - 6.00 - X	362.00 - 60.00 =	428.00
Total - 62.00 - 68.84	1372.34 - 60.00	1563.18

1967.87  
 net -> Treasurer *S.P. Shingon*

BOARD OF EVANGELISM AND LITERATURE,  
G.E.L. CHURCH, RANCHI.

BILL FOR THE MONTHS OF SEPTEMBER & OCTOBER 1976.

1. Salaries:-

(a) Rev. Dr. C.K. Paul Singh	@ Rs. 595.00 x 2 = 1190.00
(b) Shri P.S. Burh	@ Rs. 225.00 x 2 = 450.00
(c) Driver Halan Topno	@ Rs. 214.00 x 2 = 428.00
(d) Director's Allowance	@ Rs. 75 x 2 = 150.00 = 2218.00

2. Manager's Contribution:-

A. to P.F.

(a) Rev. Dr. C.K. Paul Singh	@ Rs. 595.00 = 47.60 x 2 = 95.20
(b) Shri P.S. Burh	@ Rs. 225.00 = 18.00 x 2 = 36.00
(c) Driver Halan Topno	@ Rs. 214.00 = 17.12 x 2 = 34.24 = 165.44

B. to Pen.F.

(a) Rev. DR. C.K. Paul Singh	@ Rs. 595.00 = 17.85 x 2 = 35.70
(b) Driver Halan Topno	@ Rs. 214.00 = 6.42 x 2 = 12.84 = 48.54

3. Postage:- (No. BEL/18 - 21/76)	..... = 15.50
4. Jeep Maintenance	..... = 119.00
5. Medicals..... (Dr. Singh)	..... = 267.15
6. T.A. .... (Dr. Singh)	..... = 93.00

7. Miscellaneous:-

(a) Director Dr. Singh (Newspaper, duplicating paper, developing & printing, rehabilitation)	..... = 575.99
(b) Assistant Shri P.S. Burh (paper, typewriter repairing)	= 28.43
Total.....	= Rs. 3531.05

(Rupees three thousand five-hundred thirty-one and paise five only).

Ranchi,  
The 1st November 1976.

C. K. Paul Singh  
(Rev. Dr. C.K. Paul Singh)  
Director, BEL, G.E.L. C.

G.E.L.Church,Challan.

P.F.Deposite for the months of September & October, 1976.

	Salary	Own Cont.	Manager's Cont.	Total
1.Dr.Singh @ Rs.595.00 x 2	595.00 x 2	47.60 x 2	47.60 x 2	
	=1190	=95.20	=95.20	190.40
2.Shri P.S.Burh@ 225 x 2	225 x 2	18.00 x 2	18.00 x 2	
	=450.00	=36.00	=36.00	72.00
3.Halan Topno @Rs.214.00 x 2	214.00 x 2	17.12 x 2	17.12 x 2	
	=428.00	=34.24	=34.24	68.48
			<u>Total</u>	<u>330.88</u>

Rupees three hundred thirty and paise eighty-eight only.

C.K.P. — S.H.  
Director, BEL.

Pen.F.Deposite for the months of September & October, 1976.

	Salary	Own cont.	Manager's cont.	Total
1.Dr.Singh@Rs.595.00 x 2	595.00 x 2	17.85 x 2	17.85 x 2	
	=1190.00	=35.70	=35.70	71.40
2.Halan Topno 214.00 x 2	214.00 x 2	6.42 x 2	6.42 x 2	
	=428.00	=12.84	=12.84	25.68
			<u>Total</u>	<u>Rs. 97.08</u>

Rupees ninety-seven and paise eight only.

C.K.P. — S.H.  
Director, BEL.

Received the amount  
in full.  
S.H. Singh for S.H. 10/10/76

Credited bills of the Dept, BZ

(I)	Trip/Vehicle Maintenance Rs, 119.00	93.00
(II)	T.A	
		267.15
(III)	Medicals	
		575.99
(IV)	Miscellaneous	<hr/> Rs, 1035.14

(Rupees are thousands of Rupees - I pose for ten up)  
C.K.T. - P.S.R.

I

Deep/Vehicle Maintenance, Dhredh, B&C

① 31.8.76, Festival  
10 Lt. ————— Rs. 34.00  
17.00

② " " 5 Lt. ————— 34.00

③ 29.10.76 " " 10 Lt. ————— 34.00

④ " " 10 Lt. ————— Rs 119.00

(Rupees are indeed written in present)

C.K. P. and S. J.  
Dhredh B&C,

M. S. L. NO. 11/65

PHONE 20825

B. S. T. NO. RN 437

C. S. T. NO. RN 1 (C)

Cash/Credit Memo Petrol No

**RATTANLALL TARACHAND**

AGENT; BHARAT REFINERIES LTD.

Name

*BRV 5773*

Qty. in Litres	Description	Rate	Amount
<i>10</i>	<i>SM</i> LITRES PETROL <i>CK</i> 2T/M.OIL		<i>34 00</i>

Vehicle No.....Rs.

*3118176*

*34 00*

Ranchi.....

Signature

CASH MEMO No. 51280

**JAYSHREE SERVICE STATION**  
( H. P. SERVICE )  
**Hinoo, Ranchi**

Phone : 8404  
BST No. RNS 60 (R)  
CST No. RNS 45 (C)

Qty.	Items	Amount	
		Rs.	P.
	2 MTR, 2K P-53	17	00

Date..... 31.8.76

Signature

M. S. L. NO 11/65

PHONE 20825

B. S. T. NO. RN 437

C. S. T. NO. RN T (C)

Cash/Credit Memo Petrol No

95651

# RATTANLALL TARACHAND

AGENT : BHARAT REFINERIES LTD.

Name \_\_\_\_\_

Qty in Litres	Description	Rate	Amount
10	LITRES PETROL		34.00
	2T/M. OIL		
Vehicle No ..... 5775 ..... Rs.			34.00

Ranchi 29/10/76

Signature


CASH MEMO Phone . 23239

# DEWAN KUNJAL KANHAIYALAL

Dealers in Petrol, H. S. D. Oil,  
Lubricants & Batteries

Description	Rs	P.
...1.0 Ltrs Petrol @ 3.40 (W)	34	00
BANK 6123 23113		
	34	00

29.10.76  
Ranchi.....19

  
Signature

II T.A of the Dy Comm B.O.

Trip to Germany and back  
(Sep 15 - Oct. 24, 75)

17 Aug, 75	Health certificate preparations (two times in office ch.)	Rs. 7.00
15-9-75	(a) Petrols for BH (Palma) x 2	2.00
	(b) Airport Petrols (Palma) x 1	1.00
	(c) Exchange (used for Rehehumbund Taxi)	55.00
	(d) Airport Tax	15.00
23.10.75	(a) Airport petrols x 4	4.00
	(i) (Palma)	3.50
	(ii) Lunch (Palma)	2.00
	(c) Airport petrols x 2 (Palma)	Rs. 93.50

(Rupees ninety three and paise fifty only)

Cik. P — P S/P  
Dy Comm, B.O.

### III Medical of the District, 1912

①	Medical consultants & Medicines	Rs. 17.00
②	" ————— "	23.50
③	" ————— "	39.00
④	" ————— "	4.00
⑤	" ————— "	16.50
⑥	Medicines —————	14.98
⑦	Medicines —	24.47
⑧	Medicines —	60.89
⑨	"	2.96
⑩	Medicines	2.96
⑪	Medicines	60.89
		<div style="border: 1px solid black; border-radius: 50%; padding: 5px; display: inline-block;"> <del>267.15</del> </div> Rs. 267.15 <i>C.K.P. Ish</i>

(Rupees two hundred sixty seven and paise fifteen only.)

C.K.P. and Sph  
District, 1912.

For Reym

Rs. 7.00 ✓

Sicceetha - 3 IV

Wegup - 3 VI

1. Vito - 3 VI

Azeepal - 3 IV

Mulua, 6 mks.  
one - TDS.

2. Vivenula 3 Th.

•  $\frac{1}{2}$  Th. TDS.

3. Spammindon 3 Th.

$\frac{1}{2}$  Th. Hamalaily

16-8-76 Out Mitt. 6 ch  
Rs. 5.00 ✓ T Vito Sunday 31

18-8-76 Out Mitt - 6 ch  
Rs. 5.00 -

Rs. 17.00 ①  
C.K.P. 15th

For. Mrs Singh  
Rs. 13.50 ✓

2 Citron - 311

Deer - 311

1. Veta - 311

~~Azadirachta~~ - 311

1st - on 6 inch.  
one - 1 time daily

2. Liv 52 TG. 12

2 TG. 1 time daily

3. Neuroleon 1st - 1/2

6-9-76

Rs. 6.00 ✓

✓ Billa Foot 2 ce.  
Macrobin 1000 mg.  
1st - 1/2

2. Liv 52 TG. 12  
2 TG. TDS.

8-9-76

Rs. 4.00 ✓

✓ Neuroleon 1st 1/2

2. Sorbiline 1st 1/2  
2nd 1/2 on TDS.

Rs. 23.50

① P  
② P  
③ P

Festol 1st 1/2  
2 TG. 1 time daily

for Mrs Singh

10-9-76 Bldg Fort 2cc.

Rs. 4.00 Hoarlein 1000  
1 TT. my

13-9-76 Dym. my

Rs. 4.00

15-9-76 Xerobion 1 TT. my

Rs. 4.00

18-9-76 Dym. my

Rs. 4.00

20-9-76 Dym. my

Rs. 4.00

2. Geluzid. 20  
2 TB. Try to clear by  
 $\frac{1}{2}$  hr after meals.

22-9-76 Dym. my

Rs. 4.00

24-9-76 Bldg F. 2cc.  
Hoarlein 1000 Hz.

Rs. 4.00

1 TT. my

26-9-76 Dym. my

Rs. 4.00

2 Novocain 1 TB.  
2 TB. Try to clear by

28-9-76 Dym. my 2 TB.

Rs. 5.50.

Rs. 39.00

for Regum  
Rs. 4.00

R Antip - 26th r.

Div. 4 down

on - Tuesday

---

Rs. H. in

④  
C.K.P.

~~Rs. 61 9/26~~

For Mrs Singh

Rs. 10.00 ✓

R

Succet - 311

Agrip - 311

1.

Vitaf - 311

Azedad - 311

Ork. au. 6 mths.  
au. Humalady.

2.

Festol 12 Tbs.

2 Tbs. Humalady.

3.

Balhet Fort ~~and~~  
see 51 & 176.

Macrolin 1000

1 T - mj.

7-10 76 | om - mj.

Rs. 6.50 ✓

2. Niveulint  
au. Humalady

Rs. 16.50

3. spes mindady  
76. during pain

C.K.P. (5) 1/2

: "Great"

CASH MEMO

Phone : 23395

Our Drug Licence Nos. : 20 & 21, 95A & 95B  
S. T. No. RN 254**GREAT MEDICAL HALL**

MAIN ROAD, RANCHI

Name Dr. SinghPrescribed by Dr. sf

DESCRIPTION

Batch No.  
& Expiry  
Date

Rs.

P.

1X. 20ml. Sy. Glycerin

67.55

5.88

2X. 500mg. Mephedin

8.50

3M. 168

13.85

Pend 150

= 98

⑥

C.K. P. Singh

NO 87243

TOTAL

14.83

Received Payment in full

TAX PAID

= 15

For GREAT MEDICAL HALL

GRAND TOTAL

14.98

E. &amp; O. E.

Date 21-5-76 Signature

- (1) By oversight if charged excess under Drugs (Price Control) Order, 1971, Please bring to our notice for refund of the same.
- (2) Goods once sold cannot be taken back or exchanged.

# NEW CITY PHARMACY

MAIN ROAD, RANCHI

न्यू सिटी फार्मसी मेन रोड, राँची

Name

Mrs. Singh

Prescribed by

Dr. C. Mung

DESCRIPTION	BATCH NO. & POTENCY DATE	RS.	P.
✓ 1 x 200 ml Sorbicillin	S 7 P 452	10	30
1 x 50 ml	415/1	0	40
Fertal		11	77
			1
Received payment in full		<b>TOTAL</b>	22 47
By oversight if charged excess under Drugs (price control) Order 1971: please bring to our notice for refund of the same.		<b>TAX PAID</b>	1 76
		<b>GRAND TOTAL</b>	24 47

No:

51308

Date

8.9.76

Signature

E. & O. E.

24 47

# Continental Pharmacy

B.S.T RN 1428  
C.S.T RN 1294

MAIN ROAD  
RANCHI

DL No. 16 & 17  
Phone : 20783

Date... 14/9/76

Patient's Name..... Self.....

Prescribed by Dr..... Singh.....

Qty.	Name of Medicines Expiry & Batch No.	Amount Rs. P.
10/100 Caps	Bee Dules. 60.2/205 -11/77	49.86
500 Rds	Rastinon 20/4 Ygn	6.55
C.K.	Sh	/

By oversight if charged excess, please bring to our notice for refund of the same. Medicines once sold will not be taken back.

TOTAL

56.41

Tax Paid

4.48

Cash Memo No 23521

G. TOTAL

60.89

E. & O. E.

For CONTINENTAL PHARMACY

Received Payment in full.

# CASH MEMO NATIONAL PHARMACY

**Chemists & Druggists  
MAIN ROAD, RANCHI**

For ..... *Mrs. Singh* .....

Prescribed by ..... *Dr. C. M. D. S.* .....

PARTICULARS	BATCH No.	Exp Date	Rs	P.
<i>2x10 Tablets Galusid</i>	<i>710056</i>		<i>2.60</i>	
		<i>APR</i>		<i>.12</i>
<div style="border: 1px solid black; border-radius: 50%; width: 40px; height: 40px; display: flex; align-items: center; justify-content: center; margin: 0 auto;">9</div> <i>CKT Singh</i>				
Received payment in full				

By oversight if Charged Excess under (Drugs Price Control Order 70-71) Please bring to our notice for return of the same	<b>TOTAL</b>	<i>2.72</i>
	<b>TAX PAID</b>	<i>.24</i>
	<b>G. TOTAL</b>	<i>2.96</i>

*Thank You*

No. *3090* Date *20/9/76* Signature *[Signature]*

E. & O. E.

**CASH MEMO**  
**NATIONAL PHARMACY**  
 Chemists & Druggists  
 MAIN ROAD, RANCHI

For Mrs. Singh  
 Prescribed by Dr. C. M. Singh

PARTICULARS	BATCH No.	Exp. date	Rs.	P.
2x10 Nos Gelusil	710056		2	60
	4151c			12
(10) C.K.P. Singh				

Received payment in full

By oversight if Charged Excess under (Drugs Price Control Order 70-71) Please bring to our notice for return of the same.	<b>TOTAL</b>	2	72
	<b>TAX PAID</b>		24
	<b>G. TOTAL</b>		296

Thank You

E & O. E.

No. 3550 Date 28/10/58 Signature [Signature]  
 D. L. No. 23 A. 23 B.

# Continental Pharmacy

B S T R N 1428

MAIN ROAD

DL No. 16 & 17

C S T R N 1294

RANCHI

Phone : 20783

Date 25/10/16

Patient's Name Dr. Singh

Prescribed by Dr. Dr.

Qty.	Name of Medicines Expiry & Batch No.	Amount	
		Rs.	P.
	<u>Bevo Sub</u>	<u>49.</u>	<u>86</u>
	<u>Box 226</u>		
	<u>1/2</u>		
	<u>Rastman</u>	<u>6.</u>	<u>55</u>
	<u>Box 4/2</u>		
	<u>1/2</u>		
	<u>Dr. Singh</u>		

By oversight if charged excess, please bring to our notice for refund of the same. Medicines once sold will not be taken back.

TOTAL 56.41

Tax Paid 4.48

Cash Memo No. 31790

G. TOTAL 60.89

E & O. E. For CONTINENTAL PHARMACY

Received Payment in full.

IV Miscellaneous 1st of the Decem, 1988

① Newspaper (Sep 76) Rs 10.34  
(Anurag Anwar Patil)

② Deepali cutepaper Rs. 321.85

③ Developing a Printy 14.50  
(A+B)

④ Rehabilitation Unit } Rs. 513.30 } 516.30  
St. Joseph Hospital } 13.00 }  

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Rs. 575.99

(Rupees five hundred seventy five and paise  
ninety nine only)

C.K.P. — e sign  
Dr. Dech, BBL

# GOOD BOOKS

Quality Stationery Office Supplies Bible Books  
 B.S.T. RN 1084 Main Road, Ranchi C.S.T. RN 988

Phone : 22194

68765

CASH MEMO

Date: 25/8/86

Quantity	Item	Rs.	P.
	Reem Duplicating paper	32	57
	(P) C.P.R. + Sh		
		S.T.	228
		Total	34.85

Goods once sold are not returnable

Salesman

क्रमांक/No. 3033

मनीआर्डर की रकम प्राप्त की ह० (शब्दों में)/Received Rupees (in words).

513-30/Am to five

प्राप्त की जा रही है/being amount of money order payable to

Moby Rose (payer's name)

The superintendent  
Rehabilitation Unit



लाकडर

कमीशन Commission ह० Rs. 13/- पे०/p

(मनीआर्डर कलक/M.O. Clerk)

ह०  
RECEIVED RUPEES

513130

दिनांक  
ON

17/9/70

को प्राप्त किया

नाम PAYABLE TO

Sept Rehabil



Dr. E. Ramani



प्राप्तकर्ता के पुरे हस्ताक्षर (स्याही में) या अंगठा निम्नान  
SIGNATURE (IN INK) OR THUMB IMPRESSION OF PAYEE

C.K.P. 15th

Rehabilitation Unit,  
St. Joseph's Hospital,  
MANC. MORE-578008.

गवाह के हस्ताक्षर SIGNATURE OF WITNESS

OFFICE OF THE DIRECTOR, B. E. L. DEPARTMENT

ACKNOWLEDGMENT

(This card is to be filled out by the recipient of the mail and returned to the sender.)

Rev. Dr. C. K. Paul Singh  
(Director, B. E. L.)  
G. E. L. Church

Ranchi - 834001

Telegram : TF 22432

Phone : 22432

CASH MEMO

Date... 10-9-76

JOB

C.M. No. 2153

S. TAX NO.

BIHAR - RN / 865

CENTRAL - RN/7

Branch : Closed Thursdays

Main : Closed Tuesdays

Main Road, Ranchi.

Proof... 10 A.M.

Portrait/Job No. 5091 Date of Delivery 11-9-76

Name... Dr. Singh

QUANTITY

Size... 113x136

Mounted  
Unmounted

Balance Due Rs. 450

TERMS :-

1 This receipt must be produced at the time of delivery. A. S. T.

2 No responsibility is taken for work uncollected for 30 days. S. Tax

3 Orders once booked cannot be cancelled. Total Rs 450

4 No responsibility is taken for delay due to circumstances beyond our control.

5 Negatives of studio photographs are neither given nor sold.

6 Sitting charges will be recovered for un-ordered portraits.

7 Balance of portrait charges to be paid at the time of approval of proof.

8 Work spoilt or lost in handling or processing will be replaced with raw material of same quantity and value only. No other Guarantee is given for loss.

9 Acceptance of above terms is basis of this receipt.

Amount paid	
Rs.	P.
4	50
<hr/>	
4	50
<hr/>	
E. & O. E.	

Signature

Telegram : TF 22432

Phone : 22432

CASH MEMO

Date... 12-9-1972

JOB

C.M. No. 2174

ZEPHYR STUDIO

S. TAX NO.

BIHAR - RN / 865

CENTRAL - RN/7

Branch : Closed Thursdays

Main : Closed Tuesdays

10 A.M.

Main Road, Ranchi.

Proof.....

Portrait/Job No. 508/R

Date of Delivery 14-9-72

Name.....

Dr. Singh

Amount paid

Rs. P.

QUANTITY 1/1 2/1 2/1 Size.....

Dr. Singh

9 37

Mounted }  
Unmounted }

Balance Due Rs. 2000

TERMS :-

1 This receipt must be produced at the time of delivery. A. S. T.

2 No responsibility is taken for work uncollected for 30 days. S. Tax

3 Orders once booked cannot be cancelled. Total Rs

4 No responsibility is taken for delay due to circumstances beyond our control.

5 Negatives of studio photographs are neither given nor sold.

6 Sitting charges will be recovered for un-ordered portraits.

7 Balance of portrait charges to be paid at the time of approval of proof.

8 Work spoilt or lost in handling or processing will be replaced with raw material of same quantity and value only. No other Guarantee is given for loss.

9 Acceptance of above terms is basis of this receipt.

Signature

E. & O. E.

Hours { 9 to 12-00  
5 to 8-00

BILL

Phone :  
21862

**PATRIKA AGENCY**  
Agents : Jugantar, Amrita Bazar & Amrita  
NABAKRISHNA ROY STREET, RANCHI-1

SRI Director B. E. L.  
RANCHI DR.

To cost of supplying the following <sup>Self</sup> '76

- (i) Jugantar ----- copies
- (ii) Amrita Bazar Patrika 27 copies
- (iii) AMRITA 16 ----- copies
- (iv) ----- 10.34 copies

92.16/110/76  
PREVIOUS DUES

Rs.	P.
10	34
10	34

Obtain & Preserve Payment Receipt  
Positively

Total

BILL No. PA M/35  
Date 30/9 '76

For Patrika Agency  
E. & O. E.

N. B.—Please pay at our office. If paid to our bill collector please enter the details of payment under your signature in our bill book otherwise the payment would not be treated as valid.

Postage Bill of the BEL office for the  
month of August 1976

19.8.76 - (BEL/16/76) — 2.00

15th  
C. L. D. Rupees two only.

P. S. B. 2.

Postage Bill, BEL, July 1976

24.7.76 - BEL/12/76 - 2.72

Rupees two and paise seventy-five  
only

C. K. D. and  
S. H.

P. S. B. B. h

Consolidated Bill of the Asst. to the  
Director BEL

---

1. Postage (Sept. + Oct. '76) —	15.50
2. Miscellaneous —————	28.43
	<hr/>
	43.93

Rupees forty-three and paise  
pinty-three only.

C. K. P. 5th

P. S. B. K.

Postage bill of the BEL office for  
the month of Sept. 1976

---

4.9.76. (BEL/18/76) - p. 300-1 - 1.00  
14.9.76 (BEL/20/76) - p. 302-3 - 8.75  

---

9.75

Rupees nine and paise seventy five  
only.

C. P. P. 15th

P. S. B. B. B.

Postage Bill of the B.E.L office  
for the month of Oct. 1976

---

13.10.76 - BEL/21/76 - p. 302 - 2.00

19.10.76 - " " " - 3.75

---

5.75

Rupees five and paise seventy five  
only.

C.K.P.

P. S. Benth

Miscellaneous Bill

2.8.76	-	paper (12 is.)	1.25
2.8.76	-	typing paper	2.20
7.10.76	-	Typewriter Repair	24.68
			<hr/>
			28.43

C.K.P. <sup>Rs</sup> Rupees twenty eight and  
paise forty-three only.

P. S. B. S.

Chotanagpur Christian Publishing House  
G. E. L. CHURCH, MAIN ROAD, RANCHI

BST No. RN (N) 2459

CST No. RN (N) 2172

5175

Cash Memo No.

Qty	Particulars	Amount
	<p>५३ आर दम -</p> <p>C.K. P. S. A</p> <p>P.S. Bunk 24/76</p>	<p>1-25</p> <p>1-25</p>

18

*[Signature]*  
Salesman

# GOOD BOOKS

Quality Stationery Office Supplies Bible Books  
B.S.T. RN 1084 Main Road, Ranchi C.S.T. RN 988

Phone : 22194

CASH MEMO **63372**

Date **2-8-76**

Quantity	Item	Rs.	P.
50	typing paper @ 0.05-	2.	50
	<i>C.K. Pant</i>		
	<i>P.S. Bork</i>		
	<i>2/8/76</i>		
	S.T.		
	Total	2.	50

*By*  
Salesman

Goods once sold are not returnable

C. S. T. No. RN 1316 (C)  
B. S. T. No. RN 1460

PHONE : 22742



Bill No. R/2205/76.

Date... 7. 10. 76.....

M/s ..... The Director,  
B.E.L. G.E.L. Church.  
Ranchi..... Dr.

# POPULAR TYPEWRITER CO.

MAIN ROAD, RANCHI

DEALERS OF CARBON, RIBBON, SECOND-HAND MACHINE AND ALSO PERFORMS REPAIRING WORKS.

Quantity	PARTICULARS	AMOUNT	
		Rs.	P.
	<u>A/c. One Godrej Typewriter Machine.</u>		
1 No.	Ribbon Stand Color.	6	50
1 No.	Do. Spring.	1	50
1 No.	Washer.	1	00
		<u>9</u>	<u>00</u>
	Add. B. S. Tax @ 12 %.	1	08
1 No.	Ribbon.	6	50
	Add. B. S. Tax @ 7 %.	0	45
	Addl. Sales Tax @ 1 %.	0	15
	Cleaning, Oiling and adjusting charges.	7	50
	<b>TOTAL</b>	<b>24</b>	<b>69</b>

*C.K.P. 15/11*  
*PS. But 7.10.26*

Rupees... <sup>eight</sup> Twenty four and Paise Sixty only.

Challan No.....

Order No.....

E. & O. E.

For P. T. CO.

*W.P. Singh*  
Signature



① T.A. Party 2<sup>nd</sup> Dec

I Groundpur, Dec. 13-6, 76

4.12.76 Breakfast Tea  $1.15 \times 4 = 4.60$

6.12.76 Dinner Tea  $85 \times 4 = 3.40$

II Lureg Trip Dec. 7-12. 76

7.12.76 Lunch  $3.55 \times 5 = 17.75$

after Teas  $1.10 \times 6 = 6.60$

14.12.76 Lunch  $3.55 \times 5 = 17.75$

Evening Luncheon Teas  $2.75 \times 2 = 5.50$

RS 55.70

(Rupees Fiftyfive & paise seventy)

C.K.P. Sub  
12/12/76  
(Dr. B. B.)

(II) Vehicle accounts

①	Insurances charges	Rs. 242.00
②	Petrol	Rs. 112.20
③	Mail	9.10
④	Petrol	10.20
⑤	Mail	18.20
⑥	Petrol	78.20
⑦	Petrol	44.59
⑧	Petrol	72.20
⑧	Petrol	2.00
⑨	Toll Collectives <sup>2</sup>	4.00
⑩	Katwaja Dargahat <sup>2</sup>	2.00
⑪	Dargahat Jajpur (road)	34.00
⑫	Petrol	34.00
⑬	Petrol	2.00
⑭	Puncture Repair	80.00
⑮	Repairs	Rs. 744.69

(Rupees seven hundred forty four and paise six)

# THE ORIENTAL FIRE AND GENERAL INSURANCE COMPANY LIMITED

Incorporated in India Subsidiary of General Insurance Corporation of India  
Regd. Office: Jeevan Udyog, Asaf Ali Road, New Delhi 110 001.

Office

No. c/ 157373

Agency 3/27.

Code No. 3311

① C.K.P. sh

Dept. Motor.

Date 15/11/1976

Received with thanks from President, G. E. S. Church

the sum of Rupees Two hundred forty two only

for Jeep BRV 6123

by Cash/Cheque No. Cash dated on Bank

on account of premium under Proposal/Covernote No. 3311/3/27/Mr/3997/76

Rs. 242/-

Renewal Policy Additional

For The Oriental Fire & Genera

N.B.:— For Payment by Cheque receipt will be valid subject to realisation of cheque

GENL-49

D S S 10,000 Bks. 100 x 4-12-75



M. S. L. NO., 11/65

PHONE 20825

B. S. T. No RN 497  
C.P.S. T. NO. RN 1 (C)

Cash/Credit Memo Petrol No. **5809**

# RATTANLALL TARACHAND

AGENT ; BHARAT REFINERIES LTD.

Name

**BRV 6123**

Qty. in  
Litres

Description

Rate

Amount

**33**

**LITRES PETROL**

**②**  
**C.K.P.R.S.A.**  
**2T / M.OIL**

**112-20**

**C**

Vehicle No.....

Rs.

**112-20**

Ranchi.....

**3/12/76**

Signature

M. S. L. NO. 11/65

PHONE 20825

B. S. T. NO. RN 437

C. S. T. NO. RN 1 (C)

Cash/Credit Memo Petrol No.

**RATTANLALL TARACHAND** 5660

AGENT: BHARAT REFINERIES LTD.

Name BRV 6123

Qty. in Litres	Description	Rate	Amount
3	LITRES PETROL 218 BRV 6123 2T M. OIL		10.20

Vehicle No.....Rs.

Ranchi 3/12/76

Signature

M. S. L., NO 11/65

PHONE 20825

B. S. T. NO. RN 437

B. S. T. NO. RN 1 (C)

Cash/Credit Memo No. **60282**

# RATTANLALL TARACHAND

AGENT: BHARAT REFINERIES LTD.

Name B R V 6123

Qty. in Litres	Description	Rate	Amount
----------------	-------------	------	--------

1	LITRES M. OIL		9-10
---	---------------	--	------

Back Price

Add. Tax

Rs. 9-10

Ranchi 3/12/76

Signature

Form No. 101 (Rev. 1-1-50)      Cash/Credit Memo      No. of Invoice

00282  
RATTANLAL TARACHAND  
AGENT R.T. REFINERIES LTD

112-20  
9-10  
3-121

Amount	Rate	Qty in litres	Name

Signature      Ranchi

PHONE : 23359 P. PUMP  
22286 RESI.  
GRAM : BISWAS

B. S. T. RN. 73 (R)  
C. S. T. RN. 1159 (C)

Cash Memo No 542

**Ramgobind Prasad Rambilas**

Dealers:- I. O. C. Ltd & MODI TYRES  
PETROL H. S. D. & MOBIL OIL ETC.

Marketing Division (A Govt. of India Undertaking)

RATU ROAD, RANCHI S. E. Rly.

Sold To

PILV 6123

Qty.	Product	Rate	Amount	
			Rs.	P.
2	Mobil Oil Stock	9=10	18	20
	Specialist in Car/Truck Servicing	S. T. (If any) Total	18	20

Thank You !

Date.../.../1976

Salesman



PHONE . 23359 P. PUMP  
22288 RE51 .  
GRAM . BISWAS

B. S. T. RN. 73 (R)  
C. S. T. RN. 1159 (C)

Cash Memo No 4777

## Ramgobind Prasad Rambilas

Dealers:- I. O. C. Ltd & MODI TYRES

PETROL H. S. D. & MOBIL OIL ETC.

Marketing Division (A Govt of India Undertaking)

RATU ROAD, RANCHI S. E. Rly.

Sold To

B 12 V 61 23

Qty.	Product	Rate	Amount	
			Rs.	P.
23	Petrol (B) C.I.E. P. L. S. H.	3:40	78	20
	Specialist in Car/Truck Servicing	S. T. (If any) Total	78	20

Thank You !

Date... 7... 11... 1976

Saleman

Phone 39

R.N.M.S. 19

Cash  
Credit Memo No

Ishwari Prasad- Singh 32

Burmah Shell-Petrol Dealers

GUMLA P. O. ( Ranchi )

Qty	Particulars	Rate	AMOUNT Rs. P.
	A.V. 6123		
	(9)		
	Che P. S.		
(13)	Litres Petrol 3.43		44.59

E.&amp;O.E.

Total Rs

44.59

Date

7.12.76

Signature



कैश मेमो



ज्पी .पी.

तेजराम विजय कुमार

इन्डियन आयल डीलर

पत्थलगांव (रायगढ़) म. प्र.

न. ५६६

वाहन न. \_\_\_\_\_

श्री

BRV 6/23

आदेश पत्र न. \_\_\_\_\_

दिनांक 12-12-76

मात्रा	विवरण	दर	मूल्य	
			रु.	पैसे
20	little petrol	3.61	72	20
	CRISA		72	20

12-12-76

ह. विक्रता

RANCHI ZILA PARISAD

Gumla-Jashpur Road.

TOLL COLLECTION

Accepted No. 109

Rs. 100

Vehicle No. B.R.V. 6123

Date 1/12/76 Signature

RANCHI ZILA PARISAD

Gumla-Jashpur Road.

TOLL COLLECTION

9 cv No. 365

Rs. 100.....

Vehicle No. BRV-6123.....

Date 11/12/20 Signature

कटकाया ७

88

रसीद

गाड़ी नं० :- BRT 6123

ह० :- 2/7/2015

Call Rish

ता० :- 1/12/76

दिनांक

कटकाया डोंगा घाट का घुंगी  
51 रसीद

गाड़ी नं० :- B.R.V-6123

रु० :- 2 TWO ONLY

ता० :- 13/12/26

हस्ताक्षर

20  
C.R.P.S.

क्रिताव नं०

171

क्रमांक

33

रसीद जनपद सभा, जशपुर

नाम डोंगाघाट

शरव

BRV

6123

नाम वा सामान

जीप

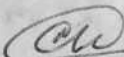
रकम वसूली

1.55

दिनांक

14/12/76

हस्ताक्षर ठेकेदार



S. L. NO. 11/65

PHONE 20825

B. S. T. No RN 427  
C. S. T. No RN 1 (C)

Cash/Credit Memo Petrol No. **9353**

**RATTANLALL TARACHAND**

AGENT ; BHARAT REFINERIES LTD.

Name \_\_\_\_\_

Qty. in Litres	Description	Rate	Amount
10	LITRES PETROL <i>12</i> <i>CC 250</i>		34-00
	2T / M.OIL		
	<i>BMW</i>		
Vehicle No. ....	<i>5225</i>	Rs.	34-00

Ranchi.....

*15/12/76*

*[Signature]*  
Signature

M. S. L. NO 11/65

PHONE 20825

B. S. T. NO. RN 437

C. S. T. NO. RN (C)

Cash/Credit Memo Petrol No. **9339**

**RATTANLALL TARACHAND**

AGENT : BHARAT REFINERIES LTD.

Name BORU 6123

Qty. in Litres	Description	Rate	Amount
10	LITRES PETROL		34.00
	(B) 2T / M. OIL		

Vehicle No. CKP 251 Rs.

34.00

Ranchi. 15/12/76

Signature

Friend's Vulcanizer  
Tyre Shop

Main Road Ranchi.

Vehicle No. BR.V. 6123

One Tyre puncture  
fitting charge B 2 -

(14) C.R. S. B.

Total B 2. -

Two Rupees Only

R  
15/12/72

# JOHN MOTOR WORKS

MAIN ROAD, RANCHI

(ALL KINDS OF AUTOMOBILE REPAIRS)

Bill No.

864

Opp. RAJ HOTEL

Date

15-12-76

To The B.E.L. Director

Charge for repairs Carried out for your

Jeep

No.

BRV 6123

Sl. No.	Particulars of Job Carried out	Amount	
		Rs.	P.

(1)	Reming couple petrol pump and washing fitting	20	00
(2)	Carburetor and Distributor part fitting and setting	15	00
	New parts		
	1 set Distributor part	22	00
	1 set Carburetor pump	18	50
	1 pc. Radiator cap	4	50

Part in repair  
16/12/76

(15) C.K.P. 15/12/76

Encl. : Challan of Dt.

Rupese Eighty only

TOTAL 80 = 50

E. & O. E.  
For JOHN MOTOR WORKS  
15/12/76

PHONE: 20825 12806

# RATTANLALL TARACHAND

Cash/Credit Memo Servicing

Owner's Name .....

Address .....

Description

Amount

1 Jeep Service Charge

20-00

C.V.  
BRV6123.

Vehicle No. .... Rs.

20-00

Ranchi 17-12-76

Signature

M. S. L. NO 11/65

PHONE 20825

B. T. NO. RN 45  
C. T. NO. RN (C)

61015

Cash/Credit Memo M. Oil No.

# RATTANLALL TARACHAND

AGENT : BHARAT REFINERIES LTD.

Name

BAV 8123

Qty in Litres	Description	Rate	Amount
7.	LITRES M. OIL	25	175
		Add. Tax	65
		Rs.	65 80

Ranchi

12-12-76

Signature

LUBRICATION MEANS CAR CARE

NO.

DATE 17-12-77

**Rattanlall Tarachand**

Burmah-Shell Dealers  
Mission Compound  
P. O. Ranchi (Bihar)  
Tel. No. 20825

R/NO RV6/23 MAKE Jeep KMS / MILES 51646  
TIME RECEIVED \_\_\_\_\_ HRS DELIVERY DUE \_\_\_\_\_ HRS

OWNER: Asst Accountant G.E.C. Church  
ADDRESS: Church Compound Ranchi

PHONE :

**WHAT OUR LUBRICATION SERVICE DOES**

				OILS/GREASES GRADE	QUANTITY LTS/GMS	RS.	P.
CRANK CASE	TOP UP		REFILL	X-100			
		FLUSH					
AIR CLEANER	CLEAN	REPLACE	REFILL	X-100 AIR FILTER			
GENERATOR	OIL	GREASE					
DISTRIBUTOR	OIL	GREASE					
BATTERY	CLEAN	TOP UP					
RADIATOR WATER	TOP UP	FLUSH	REFILL	DONAX-C			
WATER PUMP	OIL	GREASE					
GEAR BOX	TOP UP		REFILL	SPIRAX 90 EP	7 Ltr	65	80
		FLUSH					
DIFFERENTIAL	TOP UP		REFILL	SPIRAX 90 EP			
		FLUSH					
PROPELLER SHAFT		GREASE					
GEAR SHAFT LINKAGES	OIL	GREASE					
STEERING GEAR BOX/RACK	TOP UP	GREASE					
STEERING PINION SHAFT	OIL	GREASE					
SEWING ARMS	OIL	GREASE					
SWIVEL PINS	OIL	GREASE					
TIE ROD ENDS		GREASE					
WHEEL BEARINGS/CAPS	TOP UP	GREASE	REPACK				
SPRING LEAVES	CLEAN	OIL SPRAY	GREASE				
TYRES	CLEAN	INFLATE	ROTATE				
MASTER CYLINDERS/RESERVOIRS	TOP UP			DONAX B			
PEDAL SHAFTS		GREASE					
HAND BRAKE	OIL	GREASE					
LOCKS/HINGES/LINKAGES	DIL	GREASE					
OUR LUBRICATION SERVICE						20	00
UNDER CHASIS	WASH	OIL SPRAY		NOT RECOMMENDED			
BODY WORK	WASH		POLISH	SUPER X CAR POLISH			
OIL FILTER			REPLACE	OIL FILTER			
TOTAL						85	80

SPECIAL INSTRUCTIONS :

ITEMS IN YOUR CAR :

SPARE WHEEL  JACK  TOOLS  COOL CUSHION  HUB CAPS   
RUBBER MATS  WIPER BLADES/ARMS  CROSS SPANNER

The following Items require immediate attention :

Received The Vehicle In Good Condition.  
Date 17/12 Customer's Signature [Signature]

[Signature]  
Dealer's Signature

Next Lubrication Service Due on 17-1-77

Or M/Km 53246

Batts consolidated, Doreen RR -

- |       |                        |                      |
|-------|------------------------|----------------------|
| (I)   | TA                     | <del>Rs. 55.70</del> |
| (II)  | Leap/Vehicles etc      | 744.69               |
| (III) | Medicals (Dr Sgh)      | 135.65               |
| (IV)  | Miscellaneous (Dr Sgh) | 11.48                |
|       |                        | <hr/>                |
|       |                        | Rs. 947.52           |

(Rupees were indeed for the above 2 prices  
fifty two only)

C.K. Doreen (Sgh)  
17/12/76  
Doreen Sgh

(14)

Medicals of the Director, BZ

① Professional & Medicines (consultation)	Rs. 24.00
② Medicines	16.87
③ Medicines	4.78
④ Professional cost of Medicine (Consultation)	15.00
⑤ Medicines	58.00
⑥ Professional consultation & Medicines	16.00
	<hr/> Rs. 135.65

(Rupees one hundred thirty five & paise  
eighty five only)

C-K P. S. S. S. S.  
12/12/26  
Director, BZ

①

for Mrs Singh

~~Excise Rs. 9.00~~



Siccent - 311  
Dugup - 311  
Vitamin - 311  
Age 8 months  
see TDS.

x 2. Festal 1 PB  
2 Tbs. Twice daily.  
x 3. Otrivin 1 PB  
2 drops in both  
the nostrils Twice  
daily



19/11/76

22.11.76 1 Box M. T. Bolus  
Rs. 15.00, 2. Suleamycin 800  
on the daily.

Rs 24.00



C.S.T. RN 1917

CASH MEMO

B.S.T. RN 2154

# NEW CITY PHARMACY

MAIN ROAD, RANCHI

न्यू सिटी फार्मसी मेन रोड, राँची

Name

Mrs. Singh

Prescribed by

D. Singh

DESCRIPTION	BATCH NO. & POTENCY DATE	RS.	P.
1 x 50 Festal	AEC	12	22
1 x 10 Otrivin	N. dup	3	24
② C.R.P. 15/7	4 1/2%	0	12
Received payment in full		<b>TOTAL</b>	15 58
By oversight if charged excess under Drugs ( price Control ) Order 1971: please bring to our notice for refund of the same.		<b>TAX PAID</b>	1 12
		<b>GRAND TOTAL</b>	16 70

No: 53123

Date

19.11.76  
Signature

E. & O. E.

16 87

Gram : "Great"

CASH MEMO

Phone : 23395

Our Drug Licence Nos. : 20 & 21, 95A & 95B  
S. T. No. RN 254

# GREAT MEDICAL HALL

MAIN ROAD, RANCHI

Name..... Patel Regine

Prescribed by Dr..... Minz

DESCRIPTION	Batch No. & Potency Date	Rs.	P.
1. <u>IPN Enterocycline Sy</u>			
<u>NECS 304-AAA 78</u>		<u>4=45</u>	
<u>Route</u>		<u>28</u>	
<u>(3)</u>			
<u>CR Presb</u>			

NO.	<b>93620</b>	TOTAL	<u>4=73</u>
Received Payment in full		TAX PAID	<u>05</u>
For GREAT MEDICAL HALL		<u>TOT</u> GRAND TOTAL	<u>4=78</u>

Date 1-2-76 Signature 76 E. & O.E.

- (1) By oversight if charged excess under Drugs ( Price Control ) Order, 1971, Please bring to our notice for refund of the same.
- (2) Goods once sold cannot be taken back or exchanged.

for Regem

1. 8.00 + fee

Succinylch - 3VI  
Degup - 3VI

1. Tylam - 3II  
VitaP - 3IV

Agel... - 3II  
Mell. aer. 6 med. m.  
aer. 1 DS.

x2. Entrocycline  
Red. Syp 1 Ph

3. Prednisolone 2  
Locaine 2 Ph  
Mell. aer. Div ut 6  
aer. 7 aer. aer.

3-12-76

12/26

~~3.00~~  
Succinylch - 3IV  
Degup - 3VI  
VitaP - 3IV  
Tylam - 3IV  
Agel... - 3II + 6

Regime  
R. 7.00 + M. A. 6 dm.

R. Suba... in 12

2 Th. Hand clearly  
A eddy

3/12

BF 8.00  

---

Rs. 15.00

④

ACKP-15h

Gram : "Great"

CASH MEMO

Phone : 23395

Our Drug Licence Nos. : 20 & 21, 95A & 95B  
S. T. No. RN 254

# GREAT MEDICAL HALL

MAIN ROAD, RANCHI

Name: Mrs. Singh

Prescribed by Dr. Minz

DESCRIPTION	Batch No. & Potency Date	Rs.	P.
1X LOT T.S. SUBOXIT		37	91
63-365-DA-01-SEP 77			
2X LOT T.S. SODIUM		3	42
6 DS 357 - FEB 78			
<u>Paracetamol</u>			12
1X SUTS - FASTER		12	22
AEC - NOV 79		53	67
<u>Paracetamol</u>		2	78
<b>NO. 388</b>	<b>TOTAL</b>	<b>57</b>	<b>45</b>
Received Payment In full	TAX PAID		258
For GREAT MEDICAL HALL	<b>GRAND TOTAL</b>	<b>58</b>	<b>03</b>

Date

4-12-76 Signature

E. & Q. E.

- (1) By oversight if charged excess under Drugs (Price Control) Order, 1971, Please bring to our notice for refund of the same.
- (2) Goods once sold cannot be taken back or exchanged.

for Regime

8 Rs. 8.50.

800.  
+ 100.

1. ~~Sic~~ - 3VI

Deport - 3VI

W. S. - 3VI

~~Ag~~ - 3VI

2. 4 m. 4 m. 4 m. 4 m.

see - here

2. Submyia 12  
3 TBs. Humalady.

3. Resochin 2 TBs.  
 $\frac{1}{2}$  TB. Humalady

16-12-26 Pat all  
Rs. 7.50. Submyia 8

h. 16.00

⑥ Express

(IV)

Miscellaneous bill 7th Dec.

News paper } ————— R. 11. 48.  
Amst. Bazaar }

(Rupees eleven p. sehtuqth  
—ly)

C. K. P. 15/6  
17/12/26  
D. K. P. 2/2

Hours { 9 to 12-00  
5 to 8-00

BILL

Phone :  
21862

# PATRIKA AGENCY

Agents : Jugantar, Amrita Bazar & Amrita  
NABAKRISHNA ROY STREET, RANCHI-1

SRI

Director, B.E.L.

RANCHI, DR.

To cost of supplying the following in <sup>Nov</sup>.....'76

- (i) Jugantar.....copies
- (ii) Amrita Bazar Patrika 20 copies
- (iii) AMRITA.....copies
- (iv) .....copies

PREVIOUS DUES

Obtain & Preserve Payment Receipt  
Positively

Total

Rs.	P.
<u>11-</u>	<u>48</u>
<u>11-</u>	<u>48</u>

For Patrika Agency

E. & O. E.

BILL No. PA-M-351

Date 30-11-76

N. B.—Please pay at our office. If paid to our bill collector, please enter the details of payment under your signature, in our bill book otherwise the payment would not be treated as valid.



GRAMS "TESTAMENTS"

PHONE :

## THE BIBLE SOCIETY OF INDIA

Bible House, Old Hazaribagh Road

RANCHI-834 001

Tr. Code  
(3-4)

1 | 1 | 0

Day Month Year

Date  
(5-10)

15 | 09 | 76

No

000244

(11-16)

RECEIVED with thanks from Dr. C.K.P. SinghDirector, B.E.C.G.E.C. Church Ranchithe sum of Rupees Three hundred Seventy five =only(cheque - 420024) 14.9.76

as per details given below :-

	Details	Code	✓	Amount
1	Contribution—Churches	6 2 2 0 0 2		
2	Contribution—Others	6 2 3 0 0 2		
3	Students	7 1 9 0 0 2		
4	Sp. Proj.	7 2 0 0 0 2	✓	37500
5	Customers A/c (specify bill)	0 3 3		
	Total			37500
	Discount	7 1 7 0 0 2		
	Net amount Rs.			37500

PARTICULARS (24-50)



DR. C.K.P. SINGH, RANCHI

Cash / Cheque / MO

Secretary

Received P.A. and Pension forms  
BEK. Control office.  
for July 1976

Rs. 213-98

S Bhengon  
8/8/76

*pension*

# G. E. L. CHURCH PROVIDENT FUND, RANCHI

Receipt No. 778

Date 25. 6. 1976

Received from Director, B.E.L., G.E.L.C., Ranchi

Name	Salary	Own Contribution	Anchal Contribution	Miscellaneous	Total	Remarks
① Rev. Dr. Singh	595/-	17. 85	17. 85	$\times 2 =$	71. 40	April + May, 76.
② " Topno	345/-	10. 35	10. 35	$\times 2 =$	41. 40	"
③ Dni. Topno	214/-	6. 42	6. 42	$\times 2 =$	25. 68	"
Total					138. 48	

Rupees One hundred thirty eight and paise forty eight only

*S. Singh*  
Treasurer.

# G. E. L. CHURCH PROVIDENT FUND, RANCHI

Receipt No. 189

Date 25. 6. 1976

Received from Director, B. E. L. G. E. L. Church, Ranchi

Name	Salary	Own Contribution	Anchal Contribution	Miscellaneous	Total	Remarks
① Rev. Dr. Singh	595/-	47.60	47.60	x 2 =	190.40	April & May, 76.
② " Rev. Topno	345/-	27.60	27.60	x 2 =	110.40	"
③ " Dr. Topno	214/-	17.12	17.12	x 2 =	68.48	"
<b>Total</b>					<b>369.28</b>	

Rupees Three hundred sixty nine and  
paise twenty eight - only.

*S. Shengra*  
Treasurer

G.E.L.Church, Challan.

Received the amount  
in full.  
S. Bhargava  
8/9/76

P.F. Deposite for the Month of August 1976.

	Salary	Own Contri.	Manager's Contri.	Total
1. Rev. Dr, Singh	@ 595/-	47.60	47.60	95.20
2. Shri P. S. Burh	@ 225/-	18.00	18.00	36.00
3. Halan Topno	@ 214/-	17.12	17.12	34.24
Grand Total				165.44

(Rupees One-Hundred sixty-five and paise forty-four only).

C. K. Paul *SP*  
Director, BEL.

Pen.F. Deposite for the Month of August 1976.

	Salary	Own Contri.	Manager's contri.	Total
1. Rev. Dr. Singh	@ 595/-	17.85	17.85	35.70
2. Halan Topno	@ 214/-	6.42	6.42	12.84
Grand Total -				48.54

(Rupees Forty-eight and paise fifty-four only).

C. K. Paul *SP*  
Director, BEL.

BOARD OF EVANGELISM AND LITERATURE,  
G.E.L. CHURCH, RANCHI.

BILL FOR THE MONTH OF AUGUST 1976.

1. Salaries:-

(a) Rev. Dr. C.K. Paul Singh	@ Rs. 595.00	
(b) Shri P.S. Burh	@ Rs. 225.00	
(c) Driver Halan Topno	@ Rs. 214.00	=
(d) Director's Allowance	@ Rs. 75.00	= 1109.00

2. Manager's contribution:-

A. to P.F.

(a) Rev. Dr. C.K. Paul Singh	@ Rs. 595.00 = 47.60	
(b) Shri P.S. Burh	@ Rs. 225.00 = 18.00	
(c) Driver Halan Topno	@ Rs. 214.00 = 17.12	= 82.72

3. B. to Pen.F.

(a) Rev. Dr. C.K. Paul Singh	@ Rs. 595.00 = 17.85	
(b) Driver Halan Topno	@ Rs. 214.00 = 6.42	= 24.27

3. Postage (No. BEL/16-17/76)..... = 2.00

4. Jeep Maintenance of August 1976 ..... = 93.00

~~X. Medicals:~~ (Newspapers, panjika, stationeries etc.)

↑ (a) P.S. Burh ..... (envelopes) ..... = 1.50

5. Miscellaneous:-

(b) Director Dr. Singh (newspaper Bible Singh) ..... = 430.62

---

= 1743.11

(Rupees One thousand\* Seven hundred's forty-three and  
paise eleven only).

Ranchi,  
The 1st August 1976.

C.K. Paul Singh  
(Rev. Dr. C.K. Paul Singh)  
Director, BEL?G.E.L.C.

**G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM, (Ranchi)**

*P.B.*

..... Department

Receipt No.

351

Date

*1. 9. 1976*

Received from

*Sri Malan Topno, Distt BBL.*

the sum of Rupees

*Three only.*

with thanks

on account of

*House Rent for the month  
of January 1976.*

Rs.

P.

*3-00*

*S. Bhungra*  
For Treasurer.

**G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM, (Ranchi)**

*P.B.*

..... Department

Receipt No.

**350**

Date.....

*1. 9.*.....197*6*

Received from *Sr. P.S. Bush. B.E.L.*

the sum of Rupees.....

*Six only.*

with thanks

on account of

*House Rent for the  
month of Sept. 1976.*

Rs.

P.

*6 - 00*

*S. Bhargava*  
For Treasurer.

**G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM, (Ranchi)**

P.B. Department

Receipt No. **349**

Date 1. 9. 1976

Received from Dr. C. K. Paul Singh, Director B.E.L.

the sum of Rupees Twenty five only.

with thanks

on account of

House Rent for the month  
of June 1976

Rs.

P.

25 - 00

*S. Bhingon*  
For Treasurer.

**G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM, (Ranchi)**

*P.B.*.....Department

Receipt No. **301**

Date *3. 12.*.....1975-

Received from *Dr. C. K. Paul Singh, Director BBL*

the sum of Rupees *Twenty five only*

with thanks

on account of

*House Rent for the month of  
September 1975*

Rs. P.

*25-00*

*S. Bhengra*  
For Treasurer.

**G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM, (Ranchi)**

*P B* ..... Department

Receipt No. **302**

Date *3* *12* ..... 1975-

Received from *Sri Halau Topno, Dives, B.B.H.*

the sum of Rupees *Three only.*

with thanks

on account of

*House Rent for the month  
of April 1975*

Rs. P.  
*3-00*

*S. Bhengon*  
For Treasurer.

**G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM**

( Office of the Treasurer, Kendriye Salahkari Sabha, Ranchi )

Receipt No. **296**

Date 4.....11.....1975

Received from Sr. Malan Tapno, Dine BBL.

the sum of Rupees Three only.

with thanks

on account of

House Rent for the month of  
March 1975

Rs. 3 P. 00

S. Hengson  
For Treasurer.

**G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM**

( Office of the Treasurer, Kendriye Salahkari Sabha, Ranchi )

Receipt No. **295**

Date 4 11 ..... 1975-

Received from Dr. C. K. Paul Singh, Director BBL

the sum of Rupees Twenty five only

with thanks

on account of House Rent for the month of August 1975

Rs.      P.  
25 - 00

*S. Bhargava*  
For Treasurer.

**G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM, (Ranchi)**

P. B. Department

Receipt No. **345**

Date 2. 8. 1976

Received from Dr. C. K. Paul Singh, Director B.E.L.

the sum of Rupees Twenty five only.

with thanks

on account of House Rent for the month of  
of May 1976

Rs. P.  
25-00

S. Bhunia  
For Treasurer.

**G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM, (Ranchi)**

P B Department

Receipt No. **346**

Date 2. 8 1976

Received from Sri Malau Topno, Driver B.E.L.

the sum of Rupees Three only

with thanks

on account of

House Rent for the month  
of December 1975-

Rs. P.  
3 - 00

S. Bhengra  
For Treasurer.

*Pension*  
**G. E. L. CHURCH PROVIDENT FUND, RANCHI**

Receipt No. **786**

Date 12. 7. 1976.

Received from Director B. E. L. GELC. Ranchi

Name	Salary	Own Contribution	Anchal Contribution	Miscellaneous	Total	Remarks
① Rev. Dr. C.K.P. Singh	595/-	17. 85	17. 85		35. 70	June '76.
② " CSR Topno	345/-	10. 35	10. 35		20. 70	"
③ Driver H. Topno	214/-	6. 42	6. 42		12. 84	"
Total		34 62	34 62		69. 24	

Rupees

Sixty nine and paise  
twenty four only.

*S. Bhengon*  
 Treasurer

# G. E. L. CHURCH PROVIDENT FUND, RANCHI

Receipt No. 197

Date 12 7 1976

Received from Director B.E.L. GEL Church, Ranchi.

Name	Salary	Own Contribution	Anchal Contribution	Miscellaneous	Total	Remarks
① Rev. Dr. CKP Singh	595/-	47.60	47.60		95.20	June, '76.
② " CSR Topno	345/-	27.60	27.60		55.20	"
③ Sri H. Topno	214/-	17.12	17.12		34.24	"
<b>Total</b>		<b>92.32</b>	<b>92.32</b>		<b>184.64</b>	

Rupees One hundred eighty four and  
raise sixty four only.

*S. Bhengra*  
Treasurer.

*Pension*  
**G. E. L. CHURCH PROVIDENT FUND, RANCHI**

Receipt No. 788

Date 6. 8. 1976

Received from Director, B.E.L. G.E.L. Church, Ranchi.

Name	Salary	Own Contribution	Anchal Contribution	Miscellaneous	Total	Remarks
① Rev. Dr. CKP Singh	595/-	17. 85	17. 85		35. 79	July '76.
② Sri H. Topno	214/-	6. 42	6. 42		12. 84	"
Total		24 27	24 27		48. 54	

Rupees Fortyeight and paise fifty-  
four only.

*S. Shengon*  
 Treasurer.

# G. E. L. CHURCH PROVIDENT FUND, RANCHI

Receipt No. 199

Date 6 8 1976

Received from Director, BEL GEL Church, Ranchi

Name	Salary	Own Contribution	Anchal Contribution	Miscellaneous	Total	Remarks
① Rev. Dr. CKP Singh	595/-	47.60	47.60		95.20	July, 76.
② Shri P. S. Banti	225/-	18.00	18.00		36.00	"
③ " H. Topno	214/-	17.12	17.12		34.24	"
<b>Total</b>		<b>82 72</b>	<b>82 72</b>		<b>165.44</b>	

Rupees One hundred sixty five and  
paise forty four only.

*S. Shengon*  
Treasurer

# G.E.L. CHURCH IN CHOTANAGPUR AND ASSAM

## CENTRAL OFFICE

Challan No. **906**

Ranchi 1. 9. 1976

*Dr. C. K. Paul Singh,*  
*Director B.E.L.*

Amount Rs. 1743-11 Rupees One thousand seven hundred  
forty three and paise eleven only

Particulars	AMOUNT	
	Rs.	P.
<i>By bill Central office of B.E.L. for August 1976:</i>		
<i>Salaries = Rs. 1109-00</i>		
<i>P.F + Pension = Rs. 106-99</i>		
<i>Postage = Rs. 2-00</i>		
<i>Jeep Expenses = Rs. 93-00</i>		
<i>Miscellaneous = Rs. 432-12</i>		
<i>Net: — 1415-179</i>	<i>1743</i>	<i>11</i>
By Cheque No/Cash.....	<i>1743</i>	<i>11</i>
<b>Total</b>	<b>1743</b>	<b>11</b>

Kindly fill up and return receipt to Treasurer

*S. Shengom*  
Treasurer

11622/161

Kindly fill up and return receipt to Treasurer.

By Credit No. Cash

Total

Deduction

Name -	M.R.	Clud	Adv.	Loan.	Total
Dr. Singh.	25/-	32/32	x	x	57.32
Mr. Burch.	6/-	x	50/-	x	56.00
H. Topno.	3/-	x	181/-	30/00	214.00
<u>Total.</u>	<u>34/-</u>	<u>32/32</u>	<u>231/-</u>	<u>30/-</u>	<u>327.32</u>

Total Paid = Rs. 1443.11

Less Advance = 327.32

1415.79

S. Singh  
11/9/76

By Amount

on behalf of

CENTRAL OFFICE

SET CHURCH IN CHOLANASPOUR AND ASSAM

8172

S.T RN. 128

CASH MEMO No.

# AJAY STORES

GENERAL MERCHANTS

Church Road, RANCHI

250 Envelopes

Rs. P.

1-50

C.R. Dandia

P.S. Singh  
9.8.76

Total

1-50

Date .... 19/8/76 .....

0

Miscellaneous Books of the Direct RBZ

① Newspapers  
(Hindustan Bazar)

R. 10.62

② Bible Society, Pimpri Pr. etc  
(I + II) Rs.  $\frac{375}{457}$  }

= 420.00

---

Rs. 430.62

(Rupees four hundred thirty and paise sixty two only)

(C/P-184)

Direct RBZ.

9 to 12-00  
5 to 8-00

BILL

Phone :  
21862

**PATRIKA AGENCY**  
Agents : Jugantar, Amrita Bazar & Amrita  
NABAKRISHNA ROY STREET, RANCHI-1

SRI Director B.E.L.  
RANCHI DR.

To cost of supplying the following July '76

- (i) Jugantar ..... copies
- (ii) Amrita Bazar Patrika 31 copies
- (iii) AMRITA ..... copies
- (iv) 1 ..... copies

C.K. Prakash  
PREVIOUS DUES

Obtain & Preserve Payment Receipt  
Positively Total

Rs.	P.
<u>10</u>	<u>02</u>
	<u>/</u>
<u>10</u>	<u>02</u>

BILL No. PA - M - 351  
Date 3-7 '76

For Patrika Agency

E. & O. E.

N. B.—Please pay at our office. If paid to our bill collector please enter the details of payment under your signature in our bill book otherwise the payment would not be treated as valid.

Dr. C.K.P. Singh  
 Director, B. E. I.,  
 G.E.L. Chaurah, Ranchi

A/c Code (17-25)  
 033090998

Tr. Code **1 4**

Date **11/10/76**  
Day | Mth. | Yr.

No 000073

**THE BIBLE SOCIETY OF INDIA**  
 (BIHAR AUXILIARY)  
 Old Hazaribagh Road,  
 RANCHI-834 001

Order Ref .....	Despatched by.....
Shallan/Pkg. Slip.....	Destination.....
No. of Cases.....	R R No.....
Despatched on.....	Freight paid/to pay.....

Item Code	DESCRIPTION	Quantity	Rate	Amount	
				Rs.	P.
	Eng. NT TEV 230 (R)	104	50	45	00
<p>(2) # C.K.P. Singh</p>					

- A discount of Rs.....will be allowed if paid before.....
- Books once sold cannot be taken back or exchanged.
- Please quote bill number while making payment.

Stock	01	45	00	Cr.
Freight	02			Cr.
NET				
4500				

Particulars (27-50)

B	T	P	S
---	---	---	---

*M. Chakrabarti*  
 Secretary

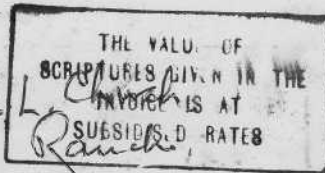
When paying this bill

Please quote its number as

Bill No. B F 811

Dr. G. P. Singh.

Director, B.B.L., G.E.L. Church, Ranchi



Bible Society

Bihar Auxiliary

Old Hazaribagh Road, Ranchi

Dated 17.6.76 19

Please make money order or cheques payable to the:-

Bible Society of India (BIHAR AUXILIARY)

Bease,

Your order dated, Our order number, Our packing slip No, Our challan No. 937, Number of parcels, Packet, Case, Weight Qtl, Date of despatch 18/5, Despatched per, Despatched from, Destination, Receipt number, Freight paid, Freight to pay

All payments should be paid to the Secretary, Bible Society of India. All cheques must be crossed. No payment should be made to any personal address. Commission should be added to cheques on Banks outside Ranchi.

Table with 8 columns: Language & Description, Bibles, Testaments, Portions, Selections, Rate, Rs., P. Row 1: Hindi TTP Packets, 1500, 225, 375=10. Includes stamp: TRIPLE THREE PROJECT and signature: Allirehulath Secretary, Bible Society of India, Bihar Auxiliary, Ranchi.

Total Rupees: Three hundred Seventy five Only. Rates of Discount for the Sales of Scriptures: For Bibles and New Testaments (Luxiliary Editions) 15% to Bonafide Book Shops, 10% to other organisations on orders over Rs. 200. For Bibles and New Testaments (Ordinary Edition) 25% to Bonafide Book Shops, 20% to other organisations on orders over Rs. 100. For Portions and Selection 25% on order between Rs. 20 to 100, 30% on order over Rs. 100. Total Rs. 375=10

Vehicles Maintenance, Jeep BSV. 6123  
578

① Repair 31.7.76

Rs. 57.00

34.00

② " 23.8.76

8.00

③ Repair "

Rs. 93.00

(Rs. ninetythree only.)

C.K.P. S/S

Director

M. S. L. NO 11/65

PHONE 20825

70970

NO. RN 437  
C. S. T. NO. RN. I (C)

Cash/Credit Memo Petrol No.

# RATTANLALL TARACHAND

AGENT ; BHARAT REFINERIES LTD.

Name \_\_\_\_\_

Qty. in Litres	Description	Rate	Amount
15	LITRES PETROL <i>or 15hr</i>		51-00

Vehicle No... *BRV 5708* .....Rs.

Ranchi... *3/11/68* .....

51-00

Signature

CASH MEMO Phone . 23239

DEWAN KUNJLAL  
KANHAIYALAL

Dealers in Petrol, H, S, D, Oil,  
Lubricants & Batteries

Description	Rs	P.
10.....Ltrs Petrol @ 31/60	31	00
BRV 6/23 <del>3013</del> ② CIC RCH	31	00

Branchi.....23:822

Signature

# JOHN MOTOR WORKS

MAIN ROAD, RANCHI

(ALL KINDS OF AUTOMOBILE REPAIRS)

Bill No. 703

Opp. RAJ HOTEL

Date 23-8-76

To the B.E.L. Ranchi

Charge for repairs Carried out for your Jeep No. BRV6123

Sl. No.	Particulars of Job Carried out	Amount	
		Rs.	P.
(1)	Labour Charge Distri <sup>n</sup> buton point setting and Adjusting C-10 P-15th (3)	8	00
Kind - full payment John 23/8/76			

Encl. : Challan of Dt.

Suppose Eight only TOTAL 8 = 00

E. & O. E.  
John 23/8/76  
For JOHN MOTOR WORKS

PENSION FUND FOR JULY 1976.

	Salary	ann contribution	Grants	Cuts
(a) Rev. Dr. C.K.P. Singh	@ Rs. 595.00	= 17.85	x 2	= 35.70
(b) Driver Halan Topno	@ Rs. 214.00	= 6.42	x 2	= 12.84
				<hr/>
				Total....=48.54

Rupees Forty-eight and paise fifty-four only.

Ranchi,  
The 6th August 1976.

P. S. Borth  
6-8-76

C. K. Paul Singh

PROVIDENT FUND FOR JULY 1976.

	Salary	own contribution	Harper's contribution
(a) Rev. Dr. C.K.P. Singh	@ Rs. 595.00	= 47.60	x 2 = 95.20
(b) Driver Halan Topno	@ Rs. 214.00	= 17.12	x 2 = 34.24
(c) Shri P.S. Burh	@ Rs. 225.00	= 18.00	x 2 = 36.00
		<u>Total.....</u>	<u>= 165.44</u>

Rupees One hundred sixty-five and paise forty-four only.

Ranchi,  
The 6th August 1976.

P. S. Burh  
6.8.76

C. K. P. Singh

BOARD OF EVANGELISM AND LITERATURE,  
G.E.L. CHURCH, RANCHI.

BILL FOR THE MONTH OF JULY 1976.

1. (a) Rev. Dr. C.K. Paul Singh	@ Rs. 595.00	
(b) Shri P.S. Burh	@ Rs. 225.00	
(c) Driver Halan Topno	@ Rs. 214.00	
(d) Director's Allowance	@ Rs. 75.00	=1109.00=1109.00
2. Manager's Contribution:-		
A. to P.F.		
(a) Rev. Dr. Singh	@ Rs. 595.00	= 47.60
(b) Shri P.S. Burh	@ Rs. 225.00	= 18.00
(c) Driver Topno	@ Rs. 214.00	= 17.12 =82.72
B. to Pen.F.		
(a) Rev. Dr. Singh	@ Rs. 595.00	= 17.85
(b) Driver Topno	@ Rs. 214.00	= 6.42 = 24.27
3. Postage (No. BEL/12/76 -BEL/15/76		= 9.80
4. (a) Jeep Maintenance of July 1976		= 61.00
(b) Tax Token		= 80.00
5. Medicals: (Newspapers, panjika, stationeries etc.)		
(a) Rev. Dr. Singh		=102.82
6. T.A.		= 26.30
7. Miscellaneous:-		
(a) Director Dr. Singh	Rs. 110.37	
(b) Shri P.S. Burh	Rs. 2.00	=112.37

---

Total.....=1608.28

Rupees One thousand six hundreds eight and paise  
twenty-eight only.

Ranchi,  
The 31st July 1976.

*C. K. Paul Singh*  
(Rev. Dr. C.K. Paul Singh)  
Director, B.E.L.

# G.E.L. CHURCH IN CHOTANAGPUR AND ASSAM

## CENTRAL OFFICE

Challan No. **900**

Ranchi **28** 1976

*Dr. C. K. Paul Singh,*  
*Director B.E.L. G.E.L.C.*

Amount Rs. **1608-28** Rupees *One thousand six hundred eight and paise twenty eight only*

Particulars	AMOUNT	
	Rs.	P.
<i>By bill Central office B.E.L. G.E.L. Church for July 1976</i>		
<i>Salaries = Rs 1109-00</i>		
<i>P.F &amp; Pension = Rs 106-99</i>		
<i>Postage = Rs 9-80</i>		
<i>Teep = Rs 141-00</i>		
<i>Medicals etc = Rs 102-82</i>		
<i>T.A. = Rs 26-30</i>		
<i>Miscellaneous = Rs 112-37</i>		
<b>Total</b>	<b>1608</b>	<b>28</b>

By Cheque No/Cash.....

Kindly fill up and return receipt to Treasurer

*S. Bhengsu*  
**Treasurer**

Deductions

16521161  
Approved

	H.R.	Electric	Loan	Adv	Total
Dr. Singh	25.00	36.46	X	X	61.46
H. Topno	3.00	X	30.00	181.00	214.00
	<u>28.00</u>	<u>36.46</u>	<u>30.00</u>	<u>181.00</u>	<u>275.00</u>

R 1608-28  
275-46

1332-82

Tax jeep = 80.00  
Typewriter = 74.09  
154.09

1332-82  
154-09  
1175-73

S. Phengon  
2/8/74

S. Phengon  
2/8/74

CHARGE NO 800

MONTH 3 YEAR 1974

CENTRAL OFFICE

SET SHIVSHI IN SHOLIVASCSA VID 4824M

T. A. (Shri P. S. Buroh)

Bus fare	Koronjo - Hethaitanjar	1.25
	Hethaitanjar - Birmitrapur	2.00
	Birmitrapur - Simdega	2.75
	Simdega - Khuntia	7.80
Rickshaw	Kty Bus stand - Kadma	3.00
"	from Ranchi Taxi stand	.50
	meal (two)	6.00
	breakfast (two)	3.00
		<hr/>
		Rs 26.30

(Rupees twenty-six and paise thirty only)

C. K. P. → S. M.

P. S. Buroh

31/7/76

one take fan repairing charge

Rs. 2/-

S. Lakra

17/7/76

Received payment

S. Lakra

C.K.P. and (S)  
Kaid

to the

electrician <sup>Sinn</sup>  
the son of Rs 2/-

P.S. Bunk  
17.7.76

Given to Daud for Gharbandhu conveyance  
Rs. 2/- (Rupees five) -

P. S. Bunk  
17.7.76

---

Spent Rupees five for ~~ref~~ packing

P. S. Bunk

Date 16.7.76

---

TO C. C. P. H.

July 22 copies  
August 25 copies

Vehicle Maintenance  
(D. Tech. B. Sc.)

BRV 5775  
6/23

① Petrol for BRV 5775  
(in guest house room) — Rs. 57.00

② Fuel charges 9/2/76 2.00

③ " " 9/2/76 (back) 2.00  
Rs. 61.00

(Rupees sixty one only)

E. K. P. S. S. S.  
D. Tech. B. Sc.

M. S. L. NO. 11/65

PHONE 20825

B. S. T. NO. RN. 437

C. S. T. NO. RN 1 (C)

Cash/Credit Memo Petrol No. 8917

**RATTANLALL TARACHAND**

**AGENT ; BHARAT REFINERIES LTD**

Name \_\_\_\_\_

Qty. in Litres	Description	Rate	Amount
15	LITRES PETROL Bor	57	57.00

Vehicle No. 5775 Rs.

Ranchi. 9/7/76

Signature

बिहार स्टेट ब्रीज कन्सट्रक्शन कारपोरेशन लि०

(ए. गवर्नमेन्ट भाफ बिहार अन्डरटेकिंग, पटना)

बही नम्बर ..... 902

पृष्ठ संख्या 187271

पथ—कर वसूली की रसीद

रांची जिले के राज्य पथ के

मील पर स्थित पुल पर प्राप्त किया

पथ कर की राशि रुपया/रुपये पैसे

लदे/बाली सवारी के बनिहबत

स्टैंड संख्या के

स्थान

तारीख

समय

बिहार राज्य  
वास्ते ब्रीज कन्सट्रक्शन  
पथ कर वसूलकर्ता  
कोरपोरेशन लिमिटेड

बिहार स्टेट ब्रीज कन्सट्रक्शन कारपोरेशन लि०

(ए. गवर्नमेन्ट आफ बिहार अन्डरटेकिंग, पटना)

बही नम्बर १००२

180205  
पृष्ठ संख्या

पथ-कार वसूली की रसीद

राज्य पथ के जिले के चारवाहा राज्य पथ के  
मील पर स्थित पुल पर प्राप्त किया  
पथ कर की राशि रुपया/रुपये  
लदे/खाली सवारी के बनिस्बत  
रजिस्टर्ड संख्या  
स्थान  
तारीख  
समय

BRV

5775

पथकर वसूल कर्ता  
बास्ते

Miscellaneous Bills of the Dorech BCR.

① Newspaper (Ant-Vrouw Pakt) R. 10.28

② Book & Books. 23.00

④ Typewriter repair  
(cylinder shell, part ch.) 77.09

---

R. 110.37

(Rupees one hundred ten and paise thirty seven only)

(Ck P. 1/4/20  
31/7/20  
Dorech, BCR.)

9 to 12-00

BILL

Phone :

5 to 8-00

21862

**PATRIKA AGENCY**

Agents : Jugantar, Amrita Bazar & Amrita  
NABAKRISHNA ROY STREET, RANCHI-1

SRI

*Director B. E. L.*

RANCHI, DR.

To cost of supplying the following *June '76*

- (i) Jugantar ..... copies
- (ii) Amrita Bazar Patrika *30* ..... copies
- (iii) AMRITA ..... *15* copies
- (iv) ..... *15* copies

PREVIOUS DUES

Rs.	P.
<i>10</i>	<i>28</i>
<i>10</i>	<i>28</i>

Obtain & Preserve Payment Receipt  
Positively

Total

BILL No. PA *M-351*

For Patrika Agency  
E. & O. E.

Date *30-6* '76

N. B.—Please pay at our office. If paid to our bill collector please enter the details of payment under your signature in our bill book otherwise the payment would not be treated as valid.

Date 12-7-76CASH MEMO No. **3161**

To,

Dr.

**Crown Book Depot, Ranchi**

BOOK-SELLERS, STATIONERS &amp; ORDER SUPPLIERS

Authorised dealers : Govt. of India Publications

Qty.	Particulars	Rate	Amount	
			Rs.	P.
2	Ranchi guide	1.50	3	-
	E B C			
1	The Arboreal (collected & Republi.)		5	-
1	D/T manual		15	-
	Total		23	-
	S. T.			
	Total			
	A. Tax			
	G. Total		23	-

Received with thanks Rs .....

S.T. No. RN 952

C.S.T. No. 440

Phone : 22883

Signature



# Medicals of the Dorech, BCL,

① Physician consultation } Rs. 12.75  
and Medicines }

② Physician's consultation } 22.00  
and Medicines }

③ Medicines

68.09  

---

Rs 102.84

(Rupees one hundred two and paise eighty four only)

C.K. P. S. S.  
31/2/76  
Dorech, BCL.

Reye's  
R. Rs. 6.75.

R Secretate - 3 IV  
Wegyp - 3 IV  
1 Nitro - 3 IV  
Ascorbic - 3 II  
Cephalexin 4 mhrs.  
ce - 1 ss.

2. Entero cycline c + 4  
1 cap. Hand daily.

3. Betnisol - 2  
 $\frac{1}{2}$  TB. Hand daily

8. 7-76 Pmt. all. 7/7/76

Rs. 6.75.

Rs. 12.75

(1)

CK P-15h

for Regene

7 ps.  
Jan.

R. 8.00 ✓

Siocacet - 3IV

Deglyp - 3IV

1. Vito - 3IV

300000 - 3III

Wm. or. 6 mls.  
or - Handonly.

2. Entero cyclin 6  
or - Handonly

5-7-76 RM phot. 4/7/76.  
Egly. T.V. 3' p.d.

R. 9.00 ✓  
2. Subcyanin 6  
1 sp. Handonly

7-7-78. Port. phot. EVZ 3' p.d.  
R. 5.00 ✓ 8 down.

R. 22.00 (2)

CKP-1 SB

# Continental Pharmacy

B S T R N 1428  
C S T R N 1294

MAIN ROAD  
RANCHI

DL No. 16 & 17  
Phone : 20783

Date..15-7-76..

Patient's Name.....

Prescribed by Dr.....

Qty.	Name of Medicines Expiry & Batch No.	Amount	
		Rs.	P.
100 Gm	Beecosules 620-29138 Sept-77.	49	36
100 Gm	Rastinon 0-5% D H W	13	10
(3) CK P. 15th			

oversight if charged excess, please bring to our notice for refund of the same. Medicines once sold will not be taken back.

TOTAL 62.46  
Tax Paid 4.96

Cash Memo No. 12769

G. TOTAL 67.42

E. & O. E. *[Signature]* For CONTINENTAL PHARMACY

Received Payment in full.

68.09

# G.E.L. CHURCH IN CHOTANAGPUR AND ASSAM

## CENTRAL OFFICE

Challan No. **894**

Ranchi 2 / 7 / 1976

*Dr. C.K. Paul Singh*  
Director B.E.L.

Amount Rs. 1968-01 Rupees One thousand nine hundred  
eighty eight and paise one only.

Particulars	AMOUNT															
	Rs.	P.														
<p><i>By Bill Central office of B.E.L.</i> <i>for the month of June 1976</i></p> <table style="margin-left: 20px;"> <tr> <td><i>Salaries =</i></td> <td style="text-align: right;"><i>Rs. 1229-00</i></td> </tr> <tr> <td><i>P.F + Pensi =</i></td> <td style="text-align: right;"><i>126-94</i></td> </tr> <tr> <td><i>Medicals =</i></td> <td style="text-align: right;"><i>97-29</i></td> </tr> <tr> <td><i>Fees =</i></td> <td style="text-align: right;"><i>462-50</i></td> </tr> <tr> <td><i>T.A. =</i></td> <td style="text-align: right;"><i>42-00</i></td> </tr> <tr> <td><i>Miscellaneous =</i></td> <td style="text-align: right;"><i>10-28</i></td> </tr> <tr> <td></td> <td style="text-align: right; border-top: 1px solid black;"><i>1968 01</i></td> </tr> </table>	<i>Salaries =</i>	<i>Rs. 1229-00</i>	<i>P.F + Pensi =</i>	<i>126-94</i>	<i>Medicals =</i>	<i>97-29</i>	<i>Fees =</i>	<i>462-50</i>	<i>T.A. =</i>	<i>42-00</i>	<i>Miscellaneous =</i>	<i>10-28</i>		<i>1968 01</i>		
<i>Salaries =</i>	<i>Rs. 1229-00</i>															
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<i>T.A. =</i>	<i>42-00</i>															
<i>Miscellaneous =</i>	<i>10-28</i>															
	<i>1968 01</i>															
<p><i>Deduction</i></p> <table style="margin-left: 20px;"> <tr> <td><i>By Cheque No. <u>48</u> Cash</i></td> <td style="text-align: right;"><i>54-20</i></td> </tr> <tr> <td><i>— Elec — Loan — Adv.</i></td> <td style="text-align: right;"><i>150-00 - 30-00 = 183-00</i></td> </tr> <tr> <td><i>Total</i></td> <td style="text-align: right;"><i>234-20</i></td> </tr> <tr> <td></td> <td style="text-align: right; border-top: 1px solid black;"><i>1730-01</i></td> </tr> </table>	<i>By Cheque No. <u>48</u> Cash</i>	<i>54-20</i>	<i>— Elec — Loan — Adv.</i>	<i>150-00 - 30-00 = 183-00</i>	<i>Total</i>	<i>234-20</i>		<i>1730-01</i>								
<i>By Cheque No. <u>48</u> Cash</i>	<i>54-20</i>															
<i>— Elec — Loan — Adv.</i>	<i>150-00 - 30-00 = 183-00</i>															
<i>Total</i>	<i>234-20</i>															
	<i>1730-01</i>															

*Dr. Singh* 48 *By Cheque No. Cash*

Kindly fill up and return receipt to Treasurer

*H. P. Singh* 25-00 = 24-20 = X = 54-20  
3-00 = X = 150-00 - 30-00 = 183-00

*Net deduction = 234-20*  
*Net Payment = 1730-01*

*S. Bhengon*  
Treasurer

Salary June 1976

Total Bill: — Rs 1968.01

Deductions: —

	House Rent	Elect.	Advance	Loan	
Dr. Singh:	25.00	29.20	X	X	= 54.20
Dr. Topno:	3.00	X	150.00	30.00	= 183.00
Total:	<u>28.00</u>	<u>29.20</u>	<u>150.00</u>	<u>30.00</u>	= <u>237.20</u>

Total Bill = Rs 1968.01

Total Deduction = Rs 237.20

Rs 1730.81

S. Phingon  
2/7/76

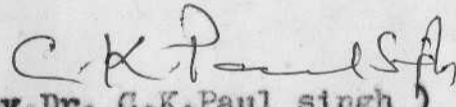
BOARD OF EVANGELISM AND LITERATURE  
G.E.L.Church, Ranchi

Bill for the Month of June 1976

1. Salaries			
(a) Rev Dr C.K. Paul Singh	₹ 595/-	=Rs. 595.00	
(b) Rev C.S.R. Topno	345/-	345.00	
(c) Dri. Halan Topno	214/-	214.00	
(d) Director's Allowance	75/-	75.00	=Rs. 1229.00
2. Manager's Contributions:			
A. To P.F.			
(a) Rev Dr. Singh	595/-	47.60	=Rs 47.60
(b) Rev Topno	345/-	27.60	27.60
(c) Dri Topno	214/-	17.12	17.12 =Rs. 92.32
B. To Pen F.			
(a) Rev Dr. Singh	595/-	17.85	17.85
(b) Rev Topno	345/-	10.35	10.35
(c) Dri. Topno	214/-	6.42	6.42 =Rs. 34.62
3. Postage	nil	---	---
4. Medicals	Rev Dr Singh	Rs. 90.04	
	b) Rev Topno	7.25 =	97.29 = Rs. 97.29
5. Jeep Maintenance	462-.50	462-.50	462-.50
6. T.A.	42.00	42.00	42.00
7. Miscellaneous	10.28	10.28	10.28
		<u>Total</u>	<u>Rs. 1968.01</u>

(Rupees nineteen hundred sixtyeight and paise one only)

Ranchi The 2nd July 1976

  
 ( Rev. Dr. C.K. Paul Singh )  
 Director. B.E.L.

BOARD OF EVANGELISM AND LITERATURE  
G.E.L.Church, Ranchi

Bill for the Month of June 1976

1. Salaries			
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5. Jeep Maintenance	462-.50	462-.50	462-.50
6. T.A.	42.00	42.00	42.00
7. Miscellaneous	10.28	10.28	10.28
			Total Rs. 1968.01

(Rupees nineteen hundred sixtyeight and paise one only)

Ranchi The 2nd July 1976

*C.K. Paul*  
( Rev. Dr. C.K. Paul Singh )  
Director. B.E.L.

Dr Singh, sal 595.00  
all 75.00  
PA 42.00  
Jeep 462.50  
Medi. 90.04  
Mesch. 10.28  
1274.82  
Manager's P.F. 65.45  
1340.27  
119.47  
1220.80

John. HR 25.00  
De. 29.20  
PR Rec. 65.27  
am. 119.47

Rev. Topno  
Sal. 345.00  
Medi 7.25  
352.25  
PR Rec. 37.95  
Cur. 390.15  
deduct 75.90  
Rs. 314.25 paid

Driver Topno  
Sal 214.00 Salary + P.F. 23.54  
183.00 cut  
31.00  
235.47 P.F. Rec. am  
Rs. 7.96

Threesteps 30/- 1.80  
error 1.50 Rs. 12 net

Salary for June 1976

Rev. C. S. Royan Esq.

Additions :-

Salary Rs. 345.00

Medical 7.25

P. F. Man. cont. 27.60

Pen. F. " " 10.35

390.20

Deductions :-

P. F. Man. and own. 27.60 x 2 : 55.20

Pen. F. " " " 10.35 x 2 : 20.70

75.90

390.20

75.90

Net Rs. 314.30 P.

Net Payment - Rupees three hundred and fourteen and paise thirty only

Rs. 314.30  
11/7/76

To.

~~The Divisional Manager.~~

~~Central Bank of India~~

~~Divisional Office,~~

~~Jamshedpur.~~

BOARD OF EVANGELISM AND LITERATURE

G.E.L. Church, RANCHI.

Bill for the Month of May, 1976

1. Salaries

(a) Rev. Dr. C.K. Paul Singh	@ Rs. 595.00	=Rs. 595.00	
(b) Rev. C.S. Royan Topno	@ Rs. 345.00	=Rs. 345.00	
(c) Dri. Halan Topno	@Rs. 214.00	=Rs. 214.00	
(d) Director's Allowance	Rs. 75.00	=Rs. 75.00	=Rs. 1229.00

2. Manager's Contributions ;

A. to P.F.

(a) Rev. Dr. Singh	595/-	47.60 =	47.60	
(b) Rev. Topno	345/-	27.60 =	27.60	
(c) Dri. Topno	214/-	17.12 =	17.12	=Rs. 92.32

B. to Pen .F.

(a) Dr. Singh	595/-	17.85 =	17.85	
(b) Rev. Topno	345/-	10.35 =	10.35	
(c) Dri. Topno	214/-	6.42 =	6.42	=Rs. 34.62

3. Postage Bill (Ref. 7 - 13/76) 10.75 = 10.75 =Rs. 10.75

4. Medicals 86.50 = 86.50 =Rs. 86.50

5. Jeep 461.30 = 461.30 =Rs. 461.30

6. Miscellaneous 23.68 = 23.68 =Rs. 23.68

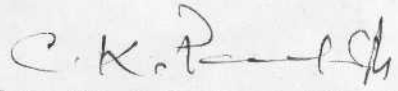
7. T.A. 91.95 = 91.95 = 91.95

8. Refresher Course (Advance) Rs. 8000.00

Total Rs. 10030.12

Rupees Ten thousand and thirty, and paise twelve only.

Ranchi, The 4 th June, 1976 .

  
(Rev. Dr. C.K. Paul Singh)  
Director, BEL.

Messelleneen Bills, D. K. M. 1382

(i) News papers (May 76) Rs. 10, 28

(Rupees ten and paise twenty eight only)

Hours { 9 to 12-00  
5 to 8-00

BILL

Phone :  
21862

# PATRIKA AGENCY

Agents : Jugantar, Amrita Bazar & Amrita  
NABAKRISHNA ROY STREET, RANCHI-1

SBI Director B.E.L  
RANCHI DR.

To cost of supplying the following May '76

- (i) Jugantar ----- copies
- (ii) Amrita Bazar Patrika 20 copies
- (iii) AMRITA ----- copies
- (iv) 10 ----- copies

PREVIOUS DUES

Obtain & Preserve Payment Receipt  
Positively

Total

Rs.	P.
10	28
10	28

BILL No. PA M-351  
Date 31-5-'76

For Patrika Agency  
E. & O. E.

N. B.—Please pay at our office. If paid to our bill collector please  
enter the details of payment under your signature in our  
bill book otherwise the payment would not be treated as valid.

T.A. Bill 4 to Director, BCR

I 2-4, June 76 Trip to Govindpur

2.6.76	Breakfast (2)	Rs. 2.40	
		1.95	
3.6.76	Forenoon tea (3)	1.10	
	Afternoon " (2)		
4.6.76	Forenoon tea as Luncheon (2)	<u>3.30</u>	= 8.75

II 16-19. June Trip to Angam

16.6.76	Luncheon (5)	6.75	
	Afternoon Tea (5)	3.25	
		17.50	
19.6.76	Lunch (5)	5.75	
	Afternoon tea (5)	<u>33.25</u>	
		Rs. 42.00	

(Rupees forty two only)

C.K. P. Singh  
Director, BCR

# Vehicle/Jeep Maintenance

BRV 6123  
5775  
order to save petrol expenses.

BRV 5775 was taken to Angam in order to save petrol expenses.

① Petrol 1,6,76	Rs. 101.40
② Mail "	14.40
③ Vehicle Service (7,676)	24.00
④ Petrol 16,676	135.20
⑤ Mail "	19.20
⑥ Petrol "	97.80
⑦ Bridge Tax "	2.00
⑧ Petrol 19,676	32.70
⑨ Bridge Tax "	2.00
⑩ Petrol 28,676	33.80
⑪	<u>462.50</u>

(Rupees four hundred sixty two & paise fifty)

C.K. Ponce SA,  
Dijechu BR

PHONE 2325

B.S.T. NO. RN 437

Cash/Credit M. O. M. Oil No.

C.B.T. NO. RN 1 (C)

**RATTANLALL TARACHAND**

57301

Name

B.R.V 6123

Qty.	Description	Rate	Amount
1 1/2	with main		14.40
	EXP - P.S.A.		
		Rs.	14.40

anchi

1/6/76

Signature

Phone : Off. 23540  
Res. 20902

# AUTO ENGINEERING WORKS

( Opp G. E. L. Church )

MAIN ROAD, RANCHI-834001

Bill No. AE/1323/76  
Date.. 7/6/76  
Order No ..... Date.....  
Challan No ..... Date.....  
Vehicle No.. BAV-6/23

Customer's Name:

Sl. No.	PARTICULARS	Amount	
		Rs.	P.
1.	Servicing & general lubrication	18	00
2.	20 cl. gear oil - 1/2 liter	62	00
<p>(3)</p> <p><i>C.K. Prasad</i></p>			
Rupees <u>Seventyfour</u>		Total	<u>242</u> 00

Customer's Signature

E. & O. E.  
*[Signature]*  
Proprietor

M. S. L. NO. 11/65

PHONE 20825

B. S. T. NO. RN 437

C. S. T. NO. RN'1 (C)

Cash/Credit Memo Petrol No.

05664

**RATTANLALL TARACHAND**

**AGENT; BHARAT REFINERIES LTD.**

Name \_\_\_\_\_

Qty. in Litres	Description	Rate	Amount
----------------	-------------	------	--------

40

LITRES PETROL

Rate

Amount

135-20

BRW

W  
CASH

135-20

Vehicle No. 15775 Rs.

Ranc

16/6/76

Signature

PHONE 20825

B.S.T. NO. RN 437

C.S.T. NO. RN1 (C)

Cash/Credit Memo M. Oil No

54693

**RATTANLALL TARACHAND**

Name \_\_\_\_\_

Qty.	Description	Rate	Amount
2	Sub-mud		19.00
	<del>5000</del>		
	5775	Addi. Tax	0.20
		Rs.	19.20

Ranchi

Signature

16/5/76

CASH MEMO

Phone : 3242

# AUTO FEED

BURMAH SHELL DEALERS

Uditnagar, ROURKELA - 12

No. 4049

Date 16/6/1972

Name .....

Vehicle No. DRV 5775

Qty.	Description	Rate	Amount	
			Rs.	P.
	Litres Petrol 30 G.P. Shell	3/26	97	80
		Total	97	80

for Auto Feed

बिहार स्टेट ब्रीज कन्स्ट्रक्शन कारपोरेशन लि०  
(ए. गवर्नमेन्ट आफ बिहार अन्डरटेकिंग, पटना)

बही नम्बर २२०

पृष्ठ संख्या 45075

पथ-कर वसूली की रसीद

रांची जिले के चाईबासा राज्य पथ के

४ मील पर स्थित पुल पर प्राप्त किया

पथ कर की राशि २१ - रूपया/रुपये ५ - पैसे

रुदे/खाली सवारी कार के यनिस्वत

रजिस्टर्ड संख्या BRV S 795

स्थान चाईबासा

तारीख 16/8/76

समय 11-30 AM

पथकर वसूल किया

O.S.T. RL 176

Cash Memo

Phone : 29 Shop  
21 Pump

## HARDUTTRAI RANGLAL

BURMAH-SHELL DEALERS  
BIRMITRAPUR

No.

7355

Date

19. 6. 26

Name

BRV 5975

Vehicle

Qty.	Description	Rate	Amount	
			Rs.	P.
10	HS petrol	3/27	32	70
	(a) CRP - 1 sh			
		TOTAL	32	70

For Harduttrai Ranglal

बिहार स्टेट ब्रीज कन्स्ट्रक्शन कारपोरेशन लि०  
(ए. गवर्नमेन्ट आफ बिहार अन्डरटेकिंग, पटना)

वही नम्बर 235

पृष्ठ संख्या.....

पथ-कर वसूली की रसीद 46800

21 जिले के राज्य पथ के

मील पर स्थित पुल पर प्राप्त किया

पथ कर की राशि 2 रुपया/रुपये.....पैसे

लदे/खाली सवारी 31 के दनिस्वत

रजिस्टर्ड संख्या.....

स्थान.....

तारीख 13/6/75

समय.....

पथकर वसूल कर्ता

बास्ते.....

C.S.T. No. N 229  
B.S.T. No. N 894 (ii)

# CASH MEMO

Phone Office 22396  
Res. 20967

भारत ऑटोमोबाइल्स

49251

**BHARAT AUTOMOBILES**

H. B. Road, Ranchi

Sub-Agents : BURMAH SHELL OIL CO.

Dealers in : TYRES, TUBES, LUBRICATING OIL ETC.

Description	Rate	Rs.	P.
Petrol ..... 10 P Litres		3380	
H.S.D.			
(W) CKP and Sfr			
	S.T.		
	Total	3380	

Ranchi ..... 19

M.S. & H.S.D. Rates include operational and service charges

Signature

M. S. L. NO. 11/65

PHONE 20825

B. S. T. NO. RN 437

C. S. T. NO. RN 1 (C)

Cash/Credit Memo Petrol No.

**RATTANLALL TARACHAND**

AGENT : BHARAT REFINERIES LTD.

Name B.R.V 6123

Qty in Litres	Description	Rate	Amount
30	LITRES PETROL		101.40
Vehicle No.....	Rs.	101.40	

Vehicle No..... Rs.

Ranchi 116876

Signature

# Medicals to the Director, B&Z

- |   |           |
|---|-----------|
| ① 4.6.76 Professional attendance<br>and Medicines | Rs. 17.00 |
| ② 12.6.76 Medicine                                | 44.04     |
| ③ 12.6.76 Laboratory/Tests<br>Hbd v. urine        | 27.00     |
|   | <hr/>     |
|   | Rs. 90.04 |

(Rupees ninety and paise four only)

C. K. Paul Gh  
Director, B&Z

Phone : 21558

**ST. BARNABAS HOSPITAL**  
CHURCH ROAD, RANCHI

C. R. No.

5512

Re. from

Dr. Paul Singh 449

Registration

Consultation

Laboratory

X-Ray

Drugs, Inj. & Treatment

E. C. G.

Donation

Rs

P.

27

00

Total due

Charity

Total paid

27

00

Date

Received by

12/6  
G.K. Paul

93



Phone—22605

DINA DHAM  
RANCHI

Dr. Asit Mustaufi, D.M.S.

Regtd. No. 7350 (W.P. No. 1157)

Received with thanks  
from the Govt of Orissa (No. 19)  
and towards the cost of medicine and  
professional fees.

A. [Signature]  
4.6.56

(1)  
C. P. and S. H.

Medical Bill for Rev. C. S. Ryan Esq.

Cash memo no.	1151 -	1.25
"	1178	2.00
"	1189	2.00
"	1191	2.00
		<hr/>
		7.25

Amount Seven and paise  
twenty five only.

C.K.P. - 1/5/56

As per  
2/7/56

Cash Memo No. **1151**  
**Oriental Chemical Industries**  
Main Road, Ranchi

Rs.

nP.

Zabun  
Lotion

OKP

1.25

Date.....

23-3-76

Salesman

Cash Memo No.

1178

Oriental Chemical Industries

Main Road, Ranchi

	Rs.	nP.
Sri R. Topano		
Joshanda	2	2
AKRISH		

Date.....

15.11.76

Salesman

Cash Memo No. 1189

Oriental Chemical Industries

Main Road, Ranchi

Rs.

nP.

Sri S. Topno

Cough  
Remedy  
C.K.P. 5/15/6

2

2

Date... 18.2.5276

Salesman

Cash Memo No. 1191

Oriental Chemical Industries

Main Road, Ranchi

	Rs.	nP.
Sri S. Topno		
Cough Remedy CKP P SW	2	2

Date... 19-5-76

Salesman

G.EYL.Church ,Challan .  
P.F.Deposit for the Month of April & May '76

	Salary	Own Contr.	Man.Contr.	Total	Total
1.Rev.Dr.Singh	@595/-	47.60		47.60=95.20X2	= Rs. ₹190.40
2.Rev.Topno	@345/-	27.60		27.60=55.20X2	= Rs. 110.40
3.Dri.Topno	@214/-	17.12		17.12=34.24X2	= Rs. 68.48

Grand Total = Rs. 369.28

*C.K.P. P. S/S*  
 Director B.E.L.

*Received the amount in full. S. Bhargava 23/6/76*

Pen.F.Deposit for the Months of April & May '76

	Salary	Own Contr.	Man.Contr.	Total	Total
1.Rev.Dr. Singh	@595/-	17.85		17.85 = 35.70 X 2	= Rs. 71.40
2.Rev. Topno	@345/-	10.35		10.35 = 20.70 X 2	= Rs. 41.40
3.Dri. Topno	@214/-	6.42		6.42 = 12.84 X 2	= Rs. 25.68

Grand Total = Rs. 138.48

*C.K.P. P. S/S*  
 Director BEL.

*369.28  
 138.48  
 -----  
 507.76  
 23.54  
 -----  
 484.22*      *S. Mahan*

# G.E.L. CHURCH IN CHOTANAGPUR AND ASSAM

## CENTRAL OFFICE

Challan No. 886 *55.2281*

Ranchi *4* *6* 1976

*Dr. C.K. Paul Singh,*  
 Director B.E.L. G.E.L. Church Ranchi

Amount Rs. *2030-12* Rupees *Two thousand & 12 paise and twelve only*

Particulars	AMOUNT	
	Rs.	P.
<i>By bill Central office of B.E.L. for the month of May '76</i>		
<i>Salaries = Rs. 1229.00</i>		
<i>P.F. + Pension = " 126.94</i>		
<i>Postage = " 10.75</i>		
<i>Medical = " 86.50</i>		
<i>Jeep = " 461.30</i>		
<i>Miscellaneous = " 23.68</i>		
<i>T.A. = " 91.95</i>		
<i>Deduction</i>		
<i>H.R. - Elect - Adv. - Loan = Total</i>		
<i>Dr Singh 25.00 + 24.40 - X = X = 49.40</i>		
<i>Rev. Topno X - X - X = 00.00</i>		
<i>Kindly fill up and return receipt to Treasurer</i>		
<i>Dr. Topno 2.00 - X - 115.00 - 30.00 = 148.00</i>		
<i>28.00 24.40 115.00 Total 30.00 197.40</i>		
	<i>2030-12</i>	<i>12</i>
	<i>2030-12</i>	<i>12</i>

*S. Bhugra*  
 Treasurer  
1832.72

**G.E.L. CHURCH IN CHOTANAGPUR AND ASSAM  
CENTRAL OFFICE**

Ranchi 4 1970

Challan No. 888  
1932.72  
100.00

1932.72  
100.00

in Rs.

1932.72

P.	AMOUNT	Particulars
		By bill Central office of B.E. for the month of May 70
		Salaries = 1200.00
		P.T. + Pension = 150.00
		Postage = 10.00
		Medical = 50.00
		Leaf = 100.00
		Miscellaneous = 100.00
		T.H. = 10.00
		<b>Total = 1930.00</b>
		By Cash = 100.00
		<b>Total = 2030.00</b>

2030.00  
100.00

2030.00

Treasurer  
1970

Kindly fill up and return receipt to Treasurer  
Rev. Theodore N. Kash  
2030.00  
100.00  
1930.00

**BOARD OF EVANGELISM AND LITERATURE**

**G.E.L. Church, RANCHI.**

**Bill for the Month of May, 1976**

**1. Salaries**

- (a) Rev. Dr. C.K. Paul Singh @ Rs. 595.00 =Rs. 595.00
- (b) Rev. C.S. Royan Topno @ Rs. 345.00 =Rs. 345.00
- (c) Dri. Halan Topno @Rs. 214.00 =Rs. 214.00
- (d) Director's Allowance Rs. 75.00 =Rs. 75.00 =Rs. 1229.00

**2. Manager's Contributions ;**

**A. to P.F.**

- (a) Rev. Dr. Singh 595/- 47.60 = 47.60
- (b) Rev. Topno 345/- 27.60 = 27.60
- (c) Dri. Topno 214/- 17.12 = 17.12 =Rs. 92.32

**B. to Pen .F.**

- (a) Dr. Singh 595/- 17.85 = 17.85
- (b) Rev. Topno 345/- 10.35 = 10.35
- (c) Dri. Topno 214/- 6.42 = 6.42 =Rs. 34.62

**3. Postage Bill (Ref. 7 \_ 13/76) 10.75 = 10.75 =Rs. 10.75**

**4. Medicals 86.50 = 86.50 =Rs. 86.50**

**5. Jeep 461.30 = 461.30 =Rs. 461.30**

**6. Miscellaneous 23.68 = 23.68 =Rs. 23.68**

**7. T.A. 91.95 = 91.95 = 91.95**

**8. Refresher Course (Advancs) Rs. 8000.00**

Total Rs 10030.12

**Rupees Ten thousand and thirty, and paise twelve only.**

**Ranchi, The 4 th June, 1976 .**

*C.K. Paul Singh*  
**(Rev. Dr. C.K. Paul Singh)**  
**Director, BEL.**

*For Dri. Topno excess payment of Rs. 67.54 actually paid Rs. 122.23  
withhead of Rs. 54.69.*

*Dr. Singh 595.00  
75.00  
86.50  
461.30  
23.68  
91.95  
1332.43  
9.75  
1342.18*

*Rev. Topno 345.00  
1.00  
346.00  
37.95  
308.05*

*118.85  
154.18  
148.85  
1228.53*

*C.K. Paul Singh*

*Dr. Topno 148.00  
67.54  
215.54*

*214.00  
218.54  
1.54*

*148 6.42  
17.12 23.54*

# Deep Maintenance BR V 6/23

①	10.5.76 Petrol	<del>Rs. 141.96</del>	
②	" Mail		19.20
③	15.5.76 Petrol		67.60
④	19.5.76 "		34.10
⑤	22.5.76 Mail		9.60
⑥	" Petrol		50.70
⑦	23.5.76 Petrol		16.95
⑧	Meal Petrol 24/5/76		9.60
⑨	Petrol 24/5/76		94.64
⑩	Petrol 29.5/76		16.95
		Rs. 461.30	

(Rupees four hundred sixty one and 3 paise thirty only)

C.K.P. — 5/6

M. S. L. NO. 11/63

PHONE 20825

54655  
B.S. NO. RD. 437  
C.E. NO. BN. I (C)

Cash/Credit Memo Petrol No.

# RATTANLALL TARACHAND

AGENT : BHARAT REFINERIES LTD.

Name \_\_\_\_\_

Qty In Litres	Description	Rate	Amount
---------------	-------------	------	--------

42	LITRES PETROL <i>BRV</i> <i>G 23</i>		141.96
----	--	--	--------

Vehicle No. ① *CL* ..... Rs. 141.96

Ranchi 10/5/26 ..... Signature *[Signature]*

PHONE 20825

B.S.T. NO. RN 437

Cash/Credit Memo No. 53762

R.S.T. NO. RN 1 (C)

# RATTANLALL TARACHAND

Name \_\_\_\_\_

Qty.	Description	Rate	Amount	
2	Lid main JNV		19	02
		Addi. Tax	0	20
		Rs.	19	20

① 123  
OK

Ranchi ... 10/5/76

Signature

RATTANLAL TARACHAND  
 Cash/Credit Memo No. 1007  
 PHONE 20822  
 D. & T. NO. RH 432  
 D. & T. NO. RH 1 (C)

Name \_\_\_\_\_

Qty. \_\_\_\_\_

Description \_\_\_\_\_

Rate \_\_\_\_\_

Amount \_\_\_\_\_

141.9  
 19.20  
~~161.10~~

50	10				
25	0				
50		10			

Advt. Tax \_\_\_\_\_

Rs. \_\_\_\_\_

Signature \_\_\_\_\_

Ranchi \_\_\_\_\_

10/2/20

M. S. L. NO. 11/65

PHONE 20825

B. S. T. NO. RN 437  
C. S. T. NO. RN 1 (C)

Cash/Credit Memo Petrol No. **51624**  
**RATTANLALL TARACHAND**

AGENT : BHARAT REFINERIES LTD

Name \_\_\_\_\_

Qty in  
Litres

Description

Rate

Amount

20

LITRES PETROL

(B) C/L R 14

APR 61 23

67-60

Vehicle No. \_\_\_\_\_

Rs

67-60

Ranchi

15/5/76

Signature

Phone No. 27 CASH MEMO No. 18982  
S. T. No. RN. 75 (R)

SAHU BROTHERS, GUMLA  
CALTEX DEALERS

Sold to BRV 6123.

	Rate	Rs	P.
10 lbs			
Petrol	3/41	34	10
(M) C-12 R-12			
Thank you E. & O. E.	Total	34	10

Date 19/5/76

[Signature]  
Signature

PHONE 20825

B.S.T. NO. RN 437

Cash/Credit Memo M. Oil

No. 5069

FORM 1 (C)

# RATTANLALL TARACHAND

Name \_\_\_\_\_

Qty.	Description	Rate	Amount
1	1 ml. muid BRV 5774	9.50	9.50
	⑤	Add. Tax	0.10
	Ranchi 2/2/76	Rs.	9.60

Ranchi

Signature

PHONE 20322  
P.O. BOX 437  
D.C. (C) 1957

Cash/Credit Memo M. Oil

RATTANLAL TARACHAND

50-70

Name

Qty.	Description	Rate
		9.60
		<u>60.30</u>
		60.30
		10.00
		70.30

Signature

Ranchi

M. S. L. NO. 11/65

PHONE 20825

B. S. T. NO. RN 437  
O. S. T. NO. RN 1 (C)

Cash/Credit Memo Petrol No. **57205**

**RATTANLALL TARACHAND**

AGENT : BHARAT REFINERIES LTD.

Name \_\_\_\_\_

Qty in Litres	Description	Rate	Amount
---------------	-------------	------	--------

15

LITRES PETROL

50-20

BRV

Vehicle No. ....

5770

Rs.

50-70

Ranchi .....

224 5776

Signature \_\_\_\_\_

# Cash / Credit Memo

PHONE Office 20  
Res 46

सी. एम. मिश्रा

C. M. MISHRA

KHUNTI, Ranchi

Dealers in BURMAH SHELL OIL Co.

Description	Rate	Rs.	P.
✓ Petrol / H.S.D. .... 5 Litres		16	95
S.T.			
Total		16	95

*Handwritten notes:*  
BRV  
5775  
Cct 4  
For Bill

Khunti ..... 28/5/19

~~Signature~~

MS & HSD Rates include operational and service charges

PHONE 20825

B.S.T. NO. RN 437

Cash/Credit Memo M. Oil No

G.S.T. NO. RN 1 (C)

57090

# RATTANLALL TARACHAND

Name \_\_\_\_\_

Qty.	Description	Rate	Amount
1	High-Magnesia B.Q.V 6/23		9-50
		Add. Tax	0-10
		Rs.	9-60

Ranchi

24/5/26

Signature

POST NO. 101 437  
POST OFFICE (C)

PHONE 20825

Cash/Credit Name M. Oll

RATTANJALI TARANG

94-84  
8.60

Name

Qty.

Description

Rate

Amount

~~104-24~~

Add. Tax

Tax

Ranchi

Signature

M. S. L. NO. 11/65

PHONE 20825

B. S. T. NO. RN 437

S. F. NO. RN 1 (C)

Cash/Credit Memo Petrol No. **57590**

**RATTANLALL TARACHAND**

AGENT ; BHARAT REFINERIES LTD.

Name \_\_\_\_\_

Qty In Litres	Description	Rate	Amount
28	LITRES PETROL BBV		94-64
Vehicle No.....	/ 6123		Rs. <del>6</del>
Ranchi 24.....	/ 26		Signature 94-64 ✱

Cash / Credit Memo PHONE Office 20  
Box 46

श्री. एम. मिश्रा  
C. M. MISHRA

KHUNTI, Ranchi

Dealers In PURMAH SHELL OIL Co.

Description	Rate	Ps.	P.
Petrol / H.S.D. 9 Litres		16 <sup>00</sup>	95 <sup>00</sup>
BRV 8123			
	S.T		
	Total	16 <sup>00</sup>	95 <sup>00</sup>

Khunti 29/15/76

Signature

MS & HSD Rates include operational and service charges

Miscellaneous Part of the Budget, BR

① News paper (April) 76 Rs. 9.94

② Batteries & Lamp glasses  
(61st 1055) 13.74  

---

Rs. 23.68

(Rupees twenty three & paise eighty eight only)  
C. K. P. and S.  
D. K. B. R.

Cash Memo. No. 47127

PHONE : 22398

TELE : HERO

# HERO CYCLE STORES

Dealers in Cycles, Radio Sets, Gramophones, Radio Batteries Etc.  
MAIN ROAD, RANCHI.

Date

24/5/96

M

Qty.	Particulars	Rs.	P.
6	Bath 1055 <u>2/29</u>	13	74
	<i>mtb</i>		
	<i>Exp sh</i>		
	Sales Tax		
	Total Rs.	13	74
	<u>5,10.63. S.Tax No. RN269</u>		

Goods once sold not returnable.

E. & O E.

Hours { 9 to 12-00  
5 to 8-00

BILL

Phone :  
21862

# PATRIKA AGENCY

Agents : Jugantar, Amrita Bazar & Amrita  
NABAKRISHNA ROY STREET, RANCHI-1

SRI Director B.E.L  
RANCHI DR.

To cost of supplying the following in April '76

- (i) Jugantar..... copies
- (ii) Amrita Bazar Patrika - 29 copies
- (iii) AMRITA..... copies
- (iv) ..... copies

Rs.	P.
<u>9</u>	<u>94</u>
<u>9</u>	<u>94</u>

① PREVIOUS DUES

OBTAIN & PRESERVE PAYMENT RECEIPT POSITIVELY Total

BILL No. PA-M-351  
Date 30-4-'76

For Patrika Agency  
E. & O. E.  
*[Signature]*

P.B. - Please pay at our office. If paid to our bill collector, please enter the details of payment, under your signature, in our bill book otherwise the payment would not be treated as valid.

19  
Refresher Course 1976  
Advance, Rs. 8000/-

(Rupees eight thousand only)

C.K. P...  
3/6/76  
Dreem B...

BK Postage

ref BK 7-13/76

Rs. 10.75

(Rupees ten at parise sevati/ins)

C.K.P. - 1 Sh

D. V. R. R.

---

Medicals of the Doctor, B.B.

① Medicines	Rs. 15.75
② Consultation	10.00
	7.00
③ Medicines	12.00
④ Medicines	3.00
⑤ Lab —	15.31
⑥ Medicines	16.00
⑦ Medicines	7.44
⑧ Medicines	<u>Rs. 86.50</u>

(Rupees eighty six and paise fifty four)

C.K.P. — P.S.H.  
Doctor, B.B.

V.A. Balh 7th Dec 1976

11.5.76	I Babaspur 11-12.5.76		
	Breakfast 1.45 x 2	R. 2.90	
12.5.76	Frenontes 1.10 x 2	2.20	= 5.10
16.5.76	II Baphina/Dansli (Amala) 16-21.5.76		
	Afternoon teas 1.35 x 4	5.40	
17.5.76	Frenontes 1.10 x 3	3.30	
	Afternoon teas 1.20 x 4	4.80	
18/5	Frenontes 1.15 x 4	4.60	
	Afternoon teas 1.10 x 3	3.30	
19/5	Frenontes 1.20 x 4	4.80	
20/5	Frenontes 1.20 x 4	4.60	
	Afternoon teas 1.15 x 4	3.30	47.50
21/5	Frenontes 1.10 x 3	8.60	
	Afternoon (supper) 2.15 x 4		

III Nakti, 23.5.76

23/5	Breakfast 1.55 x 4	6.20	
	Frenontes 1.90 x 4	3.60	
	Afternoon teas 1.35 x 5	6.75	= 16.55
25/5	IV Kherkhai (Mordha) / Takarmer 25-29.5.76		
	Frenontes 1.15 x 4	4.60	
26/5	Super 2.30 x 4	9.20	
	Refreshments 1.65 x 4	2.60	
27/5		7.40	= 23.80
28/5	Frenontes as Lunches 1.85 x 4		R. 91.95

(Rupees ninety one paise ninety five)

Rashi 1/6/76

C.K. P. S. Dorech 1/6/76

BOARD OF EVANGELISM AND LITERATURE

G.E.L.Church, R A N C H I

Bill for the Month of April 1976

1. Salaries

(a) Rev Dr C, K. Paul Singh /	Rs 595.00	=Rs 595.00	
(b) Rev C. S. R. Topno	345.00	345.00	
(c) Driver Halan Topno	214.00	214.00	
(d) Director's Allowance	75.00	75.00	+ Rs. 1229.00

2. Managers Contributions

A. to P.F.

(a) Rev. Dr Singh	595.00 /	47.60	47.60	
(b) Rev Topno	345.00	27.60	27.60	
(c) Dri. Topno	214.00	17.12	17.12	92.32

B. to Pen. F.

(a) Dr. Singh	595.00	17.85	17.85	
(b) Rev. Topno	345.00	10.35	10.35	
(c) Dri. Topno	214.00	6.42	6.42	34.62

3. Postage bill -.....

4. Printings	Booklets, Letters	Rs 3000.00	3000.00	3000.00
5. Medicals (Rev Dr, Singh)		104.84	104.84	104.84
6. Miscellaneous (Rev Dr. Singh)		28.54	28.54	28.54

Total Rs. 4489.34

Rupees four thousand four hundred eightynine and paise thirtyfour only.

Ranchi, The 3rd May 1976

C. K. Paul Singh  
(Rev. Dr. C. K. Paul Singh)

Handwritten calculations and signatures:

Dr. Singh  
595.00  
75.00  
3000.00  
104.84  
28.54  
3803.38  
PF 65.45  
3872.22

PF 47.60  
17.85  
25.00  
90.45

Rev. Topno  
345.00  
37.95  
382.95  
307.05

PF 27.60  
10.35  
37.95

Director, BEL  
Dr. Topno  
214  
PF 17.12  
6.42  
23.54  
237.54  
145.77  
23.54

Dr. Singh  
595.00  
47.60  
17.85  
65.45

Rev. Topno  
345.00  
27.60  
10.35  
37.95

Dir. Topno  
214.00  
17.12  
6.42  
23.54

130.90  
75.90  
47.08  
253.88

78.23  
145.77  
23.54  
22.23  
44.69  
67.54  
Excess paid

BOARD OF EVANGELISM AND LITERATURE

G.E.L.Church, R A N C H I

Bill for the Month of April 1976

1. Salaries			
(a) Rev Dr C, K. Paul Singh / Rs	595.00	=Rs 595.00	
(b) Rev C. S. R. Topno	345.00	345.00	
(c) Driver Halan Topno	214.00	214.00	
(d) Director's Allowance	75.00	75.00	* Rs. 1229.00
2. Managers Contributions			
R. to P.F.			
(a) Rev. Dr Singh	595.00 /	47.60	47.60
(b) Rev Topno	345.00	27.60	27.60
(c) Dri. Topno	214.00	17.12	17.12
			92.32
B. to Pen.F.			
(a) Dr. Singh	595.00	17.85	17.85
(b) Rev. Topno	345.00	10.35	10.35
(c) Dri. Topno	214.00	6.42	6.42
			34.62
3. Postage nil -.....			
4. Printings	Booklets, Letters	Rs 3000.00	3000.00
5. Medicals (Rev Dr. Singh)		104.84	104.84
6. Miscellaneous (Rev Dr. Singh)		28.54	28.54
		<u>Total</u>	<u>Rs. 4489.34</u>

Rupees four thousand four hundred eighty nine and paise thirty four only.

Ranchi, The 3rd May 1976

*C. K. Paul Singh*  
(Rev. Dr. C. K. Paul Singh)

Director, BEL

# G.E.L. CHURCH IN CHISTANAGPUR AND ASSAM CENTRAL OFFICE

Challan No. 880

Ranchi 8. 5 1976

Rev. Dr. C.K. Paul Singh,  
Director B.E.L.

Amount Rs. 4489-32 Rupees *Four thousand four hundred eighty nine and paise thirty two only.*

Particulars	AMOUNT	
	Rs.	P.
<i>By bill Central office of B.E.L. April 1976</i>		
Salaries = Rs 1229-00		
P.F. Pension = 126-94		
Printings = 3000.00		
Medicals = 104.84		
Miscellaneous = 28.54		
<u>Deduction</u>		
Name — H.R. — Electricity — Advance — Loan — Total		
Dr Singh — 25/- — 28/80 — X — X = 53/80		
Rev Topno — — X — — X = 4X		
Drives Topno — 3/- — X — — 112/77 — 30/- = 145/77		
By Cheque 287/- of Cash 287/80 112/77 30/- = 4289/75	4489	32
<u>Total</u>		

Kindly fill up and return receipt to Treasurer

*Balance*

*S. Bhargava*  
Treasurer

For Regime 7 yr.  
Pr. 8.00

R Siocetate - 31  
Dexplet - 31  
1. With miconazole 31  
Azecel - 31  
Myl-ore. 8 mch.  
see - famulonly.

2. Forstal - 4 tabs.  
 $\frac{1}{2}$  TG. famulonly.

1-5-76 Metronidazole ~~Pr~~ <sup>A few</sup> 2814 76.

~~Pr. 8.00~~ 1  $\frac{1}{2}$  tsp <sup>syp 31</sup>  
famulonly  
Pr. 7.75 after meals.

15.75 2. Avil 500 x 4  
 $\frac{1}{4}$  TG. famulonly

① C.R. 1 sk 3. 8 pers miconazole 3  
 $\frac{1}{2}$  TG. famulonly

Phone : 21558

**ST. BARNABAS HOSPITAL**  
CHURCH ROAD, RANCHI

C. R. No.

11441

Re. from

Dr. Paul Singh 449

O.P. No

Registration

Consultation

Laboratory

X-Ray

Drugs, Inj. & Treatment

E. C. G.

Donation

Rs

P.

10

Total due

Charity

Total paid

10

7/5/76

②  
B.K. Singh

Date

Received by

*[Signature]*

for Rev. P. Singh  
Rs. 7.00

2 Citrasol - B111

1. 2tra Spoon Hamelby  
with center

2. celin 500mg + 8  
1.16. Temic dec'ly

3. Becozulic Forte cap.  
to Contm. B. D.

---

Rs. 7.00

~~Rs. 7.00~~  
6/5/76

③  
CK P. Singh

for Regenera  
Bs. 6.00 7 yrs.

1. cetrasol - 3 IV  
Dugap bet - 3 IP  
~~Dugap bet~~ - 3 IV  
Myl. acc. 8 mels.  
acc. - three clearly.

2. Phenurgen - 3  
Vital - 3 IP  
Myl. acc. Div. into 8  
acc. - four clearly

~~15/76~~  
9/15/76

12.5-76 ~~Rat-Paula~~

Si'ent - 3 IP  
Dugap - 3 IP  
Vital - 3 IP  
~~Dugap bet~~ - 3 IP  
Myl. acc. 8 mels.  
acc. - TDS.

Bs. 6.00  

---

12.00

① R. 2h  
Cf X 3.

Rat-Paula (10.2 + 8)

Osto Col Syb 1 PR  
2 tea spoon TDS.

X 4. Six of 7 1 PR

Phone : 21558

# ST. BARNABAS HOSPITAL

CHURCH ROAD, RANCHI

C. R. No. *1368*  
Re. from *Paul Singh* P. No. *449*

	Rs	P
Registration		
Consultation		
Laboratory		
X-Ray		
Drugs, Inj. & Treatment	3	
E. C. G.		
Donation		
<i>5</i> Total due		
<i>13/5</i> Charity		
Total paid		<i>8</i>

Date ..... Received by *[Signature]*

# CASH MEMO NATIONAL PHARMACY

Chemists & Druggists  
MAIN ROAD, RANCHI

For ..... *Regene*  
Prescribed by ..... *Dr. R. K. Singh*

PARTICULARS	BATCH No.	Exp. date	Rs.	P.
1x200ml Sixappa	419		8.	10
1x604 Osto. Cal	577 1347 A0077)		5.	35
Received payment in full By <i>SKP</i> → <i>SK</i>			41.	32
By oversight if Charged Excess under (Drugs Price Control Order 70-71) please bring to our notice for return of the same.			<b>TOTAL</b>	13.77
			<b>TAX PAID</b>	1.54
Thank You			<b>GRAND TOTAL</b>	15.31
No. 22885	Date	E & O. E. Signature <i>SKP</i>		

for. Regime

1. Ant. Mest. 8 dom.
2. Antepor 2 lot 2 311

R. 12.00. 3<sup>rd</sup> spoon  
Twice daily ~~15/5/76.~~

19-5-76 | Ant. Mest. 8 dom.

R. 6.00 | 2. Delphicol 1 PR

+ 2<sup>nd</sup> spoon  
1 time daily

---

R. 16.00

7 Dec 1976

19/5

S. T, No. 1730 RN

CASH MEMO

Phone : 23619

NEW Tropical PHARMACY

MAIN ROAD, RANCHI

न्यू ट्रोपिकल फार्मोसी, मेन रोड, राँची

Name

Prescribed by

Dr. Rm. Ch.

DESCRIPTION	BATCH NO. & POTENCY DATE	RS	P
1x 114ml Delfincol	329	6.24	
	1.2.28		
(B) CKP est		6.74	

Received payment in full

By oversight if charged excess under Drugs ( price Control ) Order 1971, please bring to our notice for refund of the same.

TOTAL

0.56

TAX PAID

7.30

GRAND TOTAL

0.14

No.

11120

Date

19/5/78

Signature

GST. &amp; I.O.T.

7.44

E &amp; O. E.

# Printings

Buddles, labor heads etc

Rs, 3000.00

Rupees three thousand

C.K. Pant S.A.

31/5/76

Miscellaneous bill of Dr. B. R.  
B. R.

① Newspaper March 26 Rs. 10.28

② Torch (Everyday)  
(Per September) Rs. 28.26  
Rs. 28.54

Repees twenty eight and paise  
fifty four only,

C. K. P. & S.

D. V. R., B. R.

Memo of Cash Purchases

# Firayalals

(RAMCHANDER FIRAYALAL & CO.)

RANCHI

DEPARTMENTAL STORE

		Rs.	P.
1-2	Guaranteed	14	74
2-2	Battery	3	52
	9.50		
	<u>11.20</u>		
(2) Cash 18 26		18	26

**DELIVERED**

No 835541

F  
B  
Dept.      Date  
W.P. 11/4

18 26

BILL

Phone :

21862

# PATRIKA AGENCY

Agents : Jugantar, Amrita Bazar & Amrita  
NABAKRISHNA ROY STREET, RANCHI-1

SRI Director B. E. L.

RANCHI DR.

To cost of supplying the following in money 76

(i) Jugantar..... copies

(ii) Amrita Bazar Patrika ~~30~~ copies

(iii) AMRITA..... copies

(iv) 10-28..... copies

PREVIOUS DUES

Rs.	P.
10-28	
10-28	

OBTAIN & PRESERVE PAYMENT RECEIPT  
POSITIVELY

Total

BILL No. PA M/357

E. & O. E.

Date 31-3-76

For Patrika Agency

N.B.—Please pay at our office. If paid to our bill collector, please enter the details of payment, under your signature in our bill book, otherwise the payment would not be treated as valid.

Medicare 4th Decm 1976

(1) 9.4.76 Medicines 52.87  
4.02

(2) 11 " " 48.00  
(14.4.76) R<sub>1</sub> 104.89

(Response linked for 2 paise  
eighty more only)

C.K. Panikkar  
Director

# Continental Pharmacy

BSTRN 1428  
CSTRN 1294

MAIN ROAD  
RANCHI

DL No. 16 & 17  
Phone : 20783

Date 9/14/26

Patient's Name A. Singh

Prescribed by Dr. Self

Qty.	Name of Medicines Expiry & Batch No.	Amount Rs. P.
	<u>10/100g</u> <u>Baco Juice</u> <u>6/20-2/01/</u> <u>7/1/21</u>	<u>48.03</u>
	<u>①</u> <u>CKP-150</u>	

By oversight if charged excess, please bring to our notice for refund of the same. Medicines once sold will not be taken back.

TOTAL

48.03

4.32

Tax Paid

52.35

Cash Memo No 111682766 G/TOTAL

52

E. & O. E. For CONTINENTAL PHARMACY

Received Payment in full.

52.87



# Continental Pharmacy

BSTRN 1428  
CSTRN 1294

MAIN ROAD  
RANCHI

DL No. 16 & 17  
Phone : 20783

Date 9/4/76

Patient's Name Dr. Singh

Prescribed by Dr M. K. Singh

Qty.	Name of Medicines Expiry & Batch No.	Amount Rs. P.
3 boxes	Methusol 5mg	3.00
	(2) C.K.P. 15/1	

By oversight if charged excess, please bring to our notice for refund of the same. Medicines once sold will not be taken back.

Cash Memo No. 111689

E. & O. E.

Received Payment in full.

TOTAL	3.00
Tax Paid	0.98
TOTAL	4.02

For CONTINENTAL PHARMACY

4.02

Estd. 1927

Phone : 22218

GASH MEMO

68192

# SHARIFF & CO.

OPTICIAN

AUTOMATIC EYE TESTING

Partner : MD. IBRAHIM SHARIFF

*Manufacturers & Stockists of :*

Lenses & Frame of Various Sizes & Qualities

MAIN ROAD, RANCHI

Description	Amount	
	Rs.	P.
One Spect	48	00
③ C.K. Prasad 14-4-76.	48	00
RE _____ Sph _____ Cyl _____		
LE _____ Sph _____ Cyl _____		
N. V. Add :		
TOTAL		

Goods once Sold cannot be taken back.

CLOSED ON FRIDAY.

**G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM**

( Office of the Treasurer, Kendriye Salahkari Sabha, Ranchi )

Receipt No. 288

Date 1.10.1975

Received from Sri Halau Topno Diner BBL.

the sum of Rupees Three only.

th thanks

on account of House Rent for the month of February 1975

Rs. P.

3-00

S. Bhungon  
For Treasurer.

**G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM**

( Office of the Treasurer, Kendriye Salahkari Sabha, Ranchi )

Receipt No. **287**

Date 1/10.....1975-

Received from Rev. Dr. C. K. Paul Swigh, Director B.E.H.

the sum of Rupees Twenty five only

with thanks

on account of House Rent for the month of July 1975 -

Rs. P.

25 - 00

S. Bhengon -  
For Treasurer.

**G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM**

( Office of the Treasurer, Kendriye Salahkari Sabha, Ranchi )

Receipt No. **275**

Date 4 8 .....1975

Received from Srs. Malau Topno Drive B.E.L.

the sum of Rupees Three only.

h thanks

on account of

House Rent for the month of  
December 1974.

Rs.      P.  
3 - 00

*S. Bhengra*  
For Treasurer.

**G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM**

( Office of the Treasurer, Kendriye Salahkari Sabha, Ranchi )

Receipt No.

274

Date 4 8 1975

Received from Dr. C. K. Paul Singh, Director B.E.L.

the sum of Rupees

Twenty five only

with thanks

on account of

House Rent for the month of  
May 1975

Rs. P.

~~200-00~~

25-00

S. Bhengra  
for Treasurer

**G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM**

( Office of the Treasurer, Kendriye Salahkari Sabha, Ranchi )

Receipt No. 271

Date 2. 7. 1975

Received from The Driver, Halau Topno, BEL.

the sum of Rupees Three only

with thanks

on account of

House Rent for the month  
of November 1974

Rs. P.  
3- 00

*S. Bhungoo*  
For Treasurer

**G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM**

( Office of the Treasurer, Kendriye Salahkari Sabha, Ranchi )

Receipt No. **270**

Date 2<sup>nd</sup> 7<sup>th</sup> ..... 1975 -

Received from Dr. C. K. Paul Singh, Director B.E.H.

the sum of Rupees Twenty five only

with thanks

on account of

House Rent for the month  
of April 1975 - 1974

Rs.

P.

25 - 00

S. Bhargava  
For Treasurer.

**G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM, (Ranchi)**

*Property Board* Department

Receipt No. **325**

Date **3** **5** 1976

Received from *Sri Malan Topno, Driver BBL*

the sum of Rupees *Three only*

with thanks

on account of

*House Rent for the month of  
September 1976.*

Rs. P.  
*3-00*

*S. Bhengra*  
For Treasurer.

**G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM, (Ranchi)**

*Property Board* Department

Receipt No. **324**

Date *3-5-1976*

Received from *Dr. C.K. Paul Singh Director B.E.L*

the sum of Rupees *Twenty five only.*

with thanks

on account of *House Rent for the month  
of February 1976*

Rs. P.  
*25-00*

*S. Bhengra*  
For Treasurer.

**G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM, (Ranchi)**

*P. B.* Department

Receipt No. **335**

Date *3* *6* 1976

Received from *Dr. C.K. Paul Singh, Director B.E.L.*

the sum of Rupees *Twenty five only*

with thanks

on account of *House Rent for the month  
of March 1976*

Rs. P.  
*25-00*

*S. Bhengra*  
For Treasurer

**G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM, (Ranchi)**

*P. B.*.....Department

Receipt No. **336**

Date *3. 6*.....1976

Received from *Sri Malan Topno, Driver, BEH.*

the sum of Rupees *Three only.*

with thanks

on account of

*House Rent for the month of  
October 1975*

RS. P.  
*3-00*

*S. Bhungu*  
For Treasurer.

# G. E. L. CHURCH PROVIDENT FUND, RANCHI

Receipt No. 176

Date 12 4 1976

Received from Director, B.E.L. G.E.L. Church, Ranchi.

Name	Salary	Own Contribution	Anchal Contribution	Miscellaneous	Total	Remarks
① Rev. Dr. Singh	595	142.80	142.80		285.60	Jan.-Mar. 76.
② Rev. Tojono	345	82.80	82.80		165.60	"
③ Dr. Tojono	214	51.36	51.36		102.72	"
<b>Total</b>					<b>553.92</b>	

Rupees Five hundred fifty-three and  
paise ninety-two only.

*S. Phengon*  
Treasurer.

Pension

# G. E. L. CHURCH PROVIDENT FUND, RANCHI

Receipt No. 766

Date 12. 4. 1976

Received from Director BEL, GEL Church, Ranchi

Name	Salary	Own Contribution	Anchal Contribution	Miscellaneous	Total	Remarks
① Rev. Dr Singh	595	17.85	17.85	X 3 =	107.10	Jan-Mar '76
② Rev. Jopano	345	10.35	10.35	X 3 =	62.10	"
③ Dr Jopano	214	6.42	6.42	X 3 =	38.52	"
Total		34.62	34.62	X 3	207.72	

Rupees Two hundred seven and paise seventy two only.

S. Bhengon  
Treasurer

# G. E. L. CHURCH PROVIDENT FUND, RANCHI

Receipt No. 175

Date 12 4 1976

Received from Director, B.S.L., G.E.L. Church, Ranchi

Name	Salary	Own Contribution	Anchal Contribution	Miscellaneous	Total	Remarks
① Rev. Dr. Singh	580	46.40	46.40		92.80	Dec. 75.
② Rev. Tojono	335	26.80	26.80		53.60	"
③ Dr. Tojono	207	16.56	16.56		33.12	"
<b>Total</b>					<b>179.52</b>	

Rupees One hundred seventy nine and  
ninety five paise only.

*S. Bhengon*  
Treasurer.

*Pension*

# G. E. L. CHURCH PROVIDENT FUND, RANCHI

Receipt No. 765

Date 12 4 1976

Received from Director, B&L, G. E. L. Church, Ranchi.

Name	Salary	Own Contribution	Anchal Contribution	Miscellaneous	Total	Remarks
① Rev. Dr. Singh	580	17.40	17.40		34.80	Dec '75.
② Rev. Topno	335	10.05	10.05		20.10	"
③ Dr. Topno	207	6.21	6.21		12.42	"
Total					67.32	

Rupees Sixty seven and paise  
thirty-two only

*J. Bhengon*  
Treasurer

G.E.L.Church, Challan.

P.F.Deposit for the Months of Jan., Feb. & March 1976

	Salary	Own Contr.	Man. Contr.	Total	Total
1. Rev. Dr. Singh @595/-		47.60	47.60	= 95.20X3	= 285.60
2. Rev. Topno @345/-		27.60	27.60	= 55.20X3	= 165.60
3. Dri Topno @214/-		17.12	17.12	= 34.24X3	= 102.72
			Grand Total		<u>= 553.92</u>

C.K.P. S/h  
Director, BEL.

Pen.F.Deposit for the Months of Jan., Feb. & March 1976

	Salary	Own Contr.	Man. Contr.	Total	Total
1. Rev. Dr. Singh @595/-		17.85	17.85	= 35.70X3	= 107.10
2. Rev. Topno @345/-		10.35	10.35	= 20.70X3	= 62.10
3. Dri. Topno @214/-		6.42	6.42	= 12.84X3	= 38.52
			Grand Total		<u>= 207.72</u>

Received the amount  
in full.  
S.P. Shengon  
12/4/76

C.K.P. S/h  
Director, BEL.

G.EL.Church,Challan.

P.F.Deposit for the Month of Dec.1975.

1.		Salary	Own.Contr.	Man.Contr.	Total	Total
1.	Rev.Dr.Singh	@580/-	46.40	46.40	=	92.80
2.	Rev.Topno	@335/-	26.80	26.80	=	53.60
3.	Dri.Topno	@207/-	16.56	16.56	=	33.12
					<hr/>	
Grand Total					=	179.52

*Received amounting to  
8 Bhs 124/96*

C.K.Paul Sg  
Director, BEL.

~~G.EL.Church~~

Pen.F.Deposit for the Month of Dec. 1975.

		Salary	Own.Contr.	Man.Contr.	Total	
1.	Rev.Dr.Singh	@580/-	17.40	17.40	= 34.80	
2.	Rev.Topno	@335/-	10.05	10.05	= 20.10	
3.	Dri.Topno	@207/-	6.21	6.21	= 12.42	
					<hr/>	
Grand Total					=	67.32

*86*

C.K.Paul Sg  
Director, BEL

# G.E.L. CHURCH IN CHOTANAGPUR AND ASSAM

## CENTRAL OFFICE

Challan No. 878

Ranchi 24 1976

To. C.K. Paul Singh, Director B.E.L.  
G.E.L. Church in Chotanagpur & Assam,

Amount Rs. 4688-94 Rupees Four thousand six hundred eighty eight and paise ninety four only.

Particulars	AMOUNT	
	Rs.	P.
By bill Central office of B.E.L for the months January, February & March 1976		
Salaries = Rs.	3687.00	
P.F. + Pension = Rs.	380.82	
Postage = Rs.	34.85	
Jeep = Rs.	176.26	
Medicals = Rs.	351.32	
Miscellaneous = Rs.	58.69	
<b>4688.94</b>		
<u>Deductions</u>		
To Singh → H.R. - Electricity - Loan - Adv.	165.63	
↳ CSR Topno → 75.00 - 90.630 - -X- -X-	200.00	200.00
↳ Malan Topno → 9.00 - -X- -90.00	331.63	= 730.63
<b>Total</b>		
		<b>795.63</b>
By Cheque No/Cash		<b>4688.94</b>

Kindly fill up and return receipt to Treasurer

Net -

3893.31

*S. Bhengia*  
Treasurer

**G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM, (Ranchi)**

*Property Board* Department

Receipt No. **319**

Date. 2-4.....1976

Received from Dr. C. K. Paul Singh, Director BEL

the sum of Rupees Seventy five only

with thanks

on account of House Rent for the months:-

November 1975 = Rs. 25/-

December 1975 = Rs. 25/-

January 1976 = Rs. 25/-

Total - Rs. 75/-

@ Rs 25/- P.M.

Rs. P.  
75-00

S. Bhargava  
For Treasurer.

**G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM, (Ranchi)**

P.B. Department

Receipt No. **320**

Date 2-4- 1976

Received from Sri Malau Topno, Driver, B.B.L.

the sum of Rupees Nine only

with thanks

on account of

*House Rent for the month  
of June 1975,  
July 1975  
and Aug, 1975.  
@ Rs 3/- P.M.*

Rs. P.  
9-00

*S. Phengon*  
For Treasurer.

BOARD OF EVANGELISM AND LITERATURE,

G.E.L. CHURCH, RANCHI.

Bill for the Months of Jan., Feb. & March 1976.

1. (a) Rev. Dr. C.K. Paul Singh @ Rs. 595.00 = 595.00 X 3 = 1785.00  
(b) Rev. C.S. Royan Topno @ Rs. 345.00 = 345.00 X 3 = 1035.00  
(c) Driver Halan Topno @ Rs. 214.00 = 214.00 X 3 = 642.00  
(d) Director's Allowance Rs. 75.00 = 75.00 X 3 = 225.00 = 3687.00

2. Manager's Contribution :

A. to P.F.

- (a) Rev. Dr. Singh @ Rs. 595.00 = 47.60 = 47.60 X 3 = 142.80  
(b) Rev. Topno @ Rs. 345.00 = 27.60 = 27.60 X 3 = 82.80  
(c) Dri. Topno @ Rs. 214.00 = 17.12 = 17.12 X 3 = 51.36 = 276.96

B. to Pen.F.

- (a) Rev. Dr. Singh @ Rs. 595.00 = 17.85 = 17.85 X 3 = 53.55  
(b) Rev. Topno @ Rs. 345.00 = 10.35 = 10.35 X 3 = 31.05  
(c) Dri. Topno @ Rs. 214.00 = 6.42 = 6.42 X 3 = 19.26 = 103.86

3. Postage ( NO. BEL/1/76 - BEL/6/76 = 34.85 = 34.85

4. Jeep Maintenance Jan. to March 76 = 176.26 = 176.26

5. Medicals: (~~News papers, Panjika, Stationeries etc.~~)

- (a) Director Dr. Singh = 310.82  
(b) Rev. Topno = 40.50 = 351.32 = 351.32

6. Miscellaneous : (*News papers Panjika stationeries etc.*)

- (a) Director Dr. Singh = 53.19  
(b) Rev. Topno = 5.50 = 58.69 = 58.69

Total ----- = Rs. 4,688.94

Rupees Four thousands Six hundreds eighty eight and Paise ninety four only.

Ranchi,  
The 1st. April 1976.

*C.K. Paul Singh*  
(Rev. Dr. C.K. Paul Singh)

Director, BEL.

Postage Bill of the B.E.L. Office

Jan. BEL /1/26 ——— 12.80

Feb. BEL /2/26 ——— 2.15

March BEL /3/26 - 6/26 — 19.90

---

Total 34.85

Rupees thirty four and paise eighty -  
five. only.

Response.  
31/3/26

I Jeep a/c: BRN, 6/23

① Tax Token ch. } Rs. 85.00  
for  $\frac{1}{2}$  yr.

② Petrol, 10, 2, 76                      91.26

Rs. 176.26

(Rupees one hundred seventy six  
and paise twenty six only)

C. K. P. S.

Tax Token both for Jeep BRV 6123  
(half yearly Jan. Fine to)

(1) Tax Token fee Rs. 80.00

(2) Form, refreshments, etc. 5.00  
Rs. 65.00

(U)  
C.K. P. Singh

C.K. P. Singh

M.S.L. NO. 11/65

PHONE 20825

B.S.T. NO. RN 437  
G.S.T. NO. RN 1 (C)

Cash/Credit Memo Form No. 26

**RATTANLALL TARACHAND**

Name C.K.R. J.S.H.

Qty in Litres	Description	Rate	Amount
27	LITRES PETROL  BMW <del>6/23</del>		91 26
			91 26

Vehicle No. \_\_\_\_\_ Rs.

Ranchi 10/2/76

Signature [Signature]

## II Medical of the District, District BDR

①	Medical attend & Medicines 31.10.75	Rs. 12.00
②	Medicine 2.1.76	10.00
③	Medicine 3.1.76	10.30
④	Medicine 5.1.76	11.00
⑤	" 7.1.76	12.00
⑥	Medicine 9.1.76	95.05
⑦	Medicine 9.1.76	11.20
⑧	Medical attention 28.2.76	5.00
⑨	Medicine 28.2.76	19.80
⑩	Medicine 3.3.76	17.60
⑪	Medical attention 8.3.76	5.00
⑫	Medicine 8.3.76	17.60
⑬	Medicine 12.3.76	8.80
⑭	Medicine 14.3.76	35.35
⑮	Medicine 17.3.76	8.80
⑯	Medicine 20.3.76	31.32
⑰	Medicine	<div style="border-top: 1px solid black; display: inline-block; padding-top: 2px;">                     Rs. 310.82                 </div>

(Rupees three hundred ten and paise eighty two)

C.K. P. S. H.  
(District BDR)

For Mrs Singh  
Rs. 6.00 ✓

80 contact - 311

Digiplex - 311

1 Vela mundaon sp. 2

Basal - 13

Ordn. au. 4 meals.

au. + 500.

2. Niv. erabir 4 Th.

au - 1 hour daily.

31/1/75

1-11-75, Raf. Mot. 4 hrs.

Rs. 6.00 2. Bestozon 4  
au twice daily.

3-11-75 1. Novonapt 16

1. Twice daily.

Rs. 10.00 ✓

2. Bestozon 16

1. Twice daily.

Rs. 12.00

① CKP 1st 31/1/75

D. L. No. 201-202

1896

# Chandra Kumar Pharmacy

Church Road, Ranchi

Name Rezaul Karim

By Dr. S. P. Chatterjee

Particulars	B. O.	Rs.	P.
D. No. 16 <del>16</del>			
Chis, 6 Rem - healt			
Wash, Calceina - 6 tabs			5-00
D. No. 17 (20-11-76)			
Mishri 6 Rem			
Anti-cyclo - 4 tabs			
Adelcalgen - 6 tabs			6-00
Wash, as -			
Total			
S. Tax			

S. 2/11/76 Grand Total 11-00  
 Date 1976

(N B. Please draw our attention to error or oversight if any in the prices charged and get it rectified)

D. L. No. 201-202

1908

# Chandra Kumar Pharmacy

Church Road, Ranchi

Name Rezum & Rezenek

By Dr. S. N. Mahapatra

Particulars	B. O.	Rs.	P.
Rpt. Nov 16			
(Nov 6 Nov, 16)		500	
Rebut of calcium salt			
Repeat Nov 16			
Nov 6 Nov, 16		5230	
Exhibits 16			
Adesalva			
Total			
S. Tax			

Date 3/1/76 Grand Total 1030  
 197

(N B. Please draw our attention to error or over sight if any in the prices charged and get it rectified)

D. L. No. 201-202

1920

# Chandra Kumar Pharmacy

Church Road Ranchi

Name *Reserve of Pharmacy*

By Dr. *S. P. Chandra*

Particulars	B. C.	Rs.	P.
<i>R.M. 0.00.16</i>			
<i>Chis Ch. i. beelat</i>			
<i>with Calcutta</i>			
<i>R.M. 0.00.16</i>			
<i>Chis Ch. i. beelat</i>			
<i>with Calcutta</i>			
<i>Total</i>			
<i>(S. Tax)</i>			

*5/1/20* Grand Total *11-00*

Date *5/1/20* 1920

(N B. Please draw our attention to error or oversight if any in the prices charged and get it rectified)

D. L. No. 201-202

1933  
**Chandra Kumar Pharmacy**

Church Road, Ranchi

Name..... *Regency Pharmacy* .....

By Dr. .... *S.P. H. Khan* .....

Particulars	B. O.	Rs.	P.
<i>Public &amp; Ran</i>			
<i>Admission to Club</i>			
<i>Kalidasa to Club</i>			
<i>Wicket to Club</i>			
<i>App Am 16</i>			
<i>Debit to Club</i>			
<i>Debit to Club</i>			
<b>Total</b>		<u>6 50</u>	
<i>Calendar Club</i>			
<b>S. Tax</b>			
		<u>5 00</u>	

ig **Grand Total** 12-00  
 Date *27/1/33* 1933

(N.B. Please draw our attention to error or oversight if any in the prices charged and get it rectified)

# Continental Pharmacy

BSTRN 1428  
CSTRN 1294

MAIN ROAD  
RANCHI

DL No. 16 & 17  
Phone : 20783

Date 9/1/76

Patient's Name A. Singh

Prescribed by Dr. S. S. S.

Qty.	Name of Medicines Expiry & Batch No.	Amount	
		Rs.	P.
	<u>522222222222</u>	<u>29</u>	<u>00</u>
	<u>520222222222</u>	<u>48</u>	<u>03</u>
	<u>576</u>	<u>4</u>	<u>20</u>
	<u>576</u>	<u>3</u>	<u>20</u>
	<u>576</u>		
		<u>84</u>	<u>42</u>
		<u>10</u>	<u>16</u>

By oversight if charged excess, please bring to our notice for refund of the same. Medicines once sold will not be taken back.

TOTAL 85-55  
Tax Paid 8-86

Cash Memo No. 97964 G. TOTAL 94-75

E. & O. E. [Signature] For CONTINENTAL PHARMACY  
Received Payment in full. 98-09

D. L. No. 201-202

1943

# Chandra Kumar Pharmacy

Church Road, Ranchi

Name Legent Singh

By Dr. S. S. Chandra

Particulars	B. O.	Rs.	P.
<u>1/2 doz (1)</u>			
<u>1/2 doz Gh</u>			
<u>Reducto tablet</u>		6	00
<u>Adrenaline (1 doz)</u>			
<u>1/2 doz (7) (7) (7)</u>		5	20
<u>1/2 doz - 6 (1) (1) (1)</u>			
<u>1/2 doz (6) (6) (6)</u>			
<u>Calcein (1 doz)</u>			
<u>S. Tax</u>			
<b>Total</b>			

Sig  
Date

Grand Total  
197

11-20

(N.B. Please draw our attention to error or oversight if any in the prices charged and get it rectified)

Dr. S. Roy  
L.M.P.

Phone { Residence 22660  
Chamber: 23320  
(DAMINI MEDICAL HALL)

RANCHI

Dated.....28/2.....1976

Recd Rs 5/- from <sup>C.K.</sup> ~~R.K.~~ Paul Singh  
In acknowledgment his daughter Rajni

⊗ C.K.P. - 1 SA

SR  
Ry No 1522  
/ 13/1

Phone : 23320

D.L.No. 27A & 27B.

CASH MEMO S.T.No.RN. 761

**DAMINI MEDICAL HALL**

MAIN ROAD, RANCHI

388

For.....*Reghu*.....

Prescribed by .....*S. R.*.....

Particulars	Potency	Rs.	P.
P. NO 3765		18 =	00
<i>(9) C.K. Pant SR</i>		12 =	80
		19 =	80
No.	E & O.E.		

Date.....*28/2/76*.....

*DR*  
Signature

*Goods once sold are not returnable.*

- 1) By oversight if charged excess under Drugs (Price Control) Order, 1970 please bring to our notice for refund of the same.
- 2) Goods once sold cannot be taken back or exchanged.

Phone : 23320

D.L.No. 27A & 27B.

CASH MEMO S.T.No.RN. 761

**DAMINI MEDICAL HALL**

MAIN ROAD, RANCHI, 399

For..... *Rajni* .....

Prescribed by *M. S. Ray* .....

Particulars	Potency	Rs.	P.
<i>Press No 3765</i>		16	00
<i>10 Oct 76</i>		1	60
		17	60

No. *10* E & O.E.

Date..... *31/3/76* .....

*Am*  
Signature

*Goods once sold are not returnable.*

- 1) By oversight if charged excess under Drugs (Price Control) Order, 1970 please bring to our notice for refund of the same.
- 2) Goods once sold cannot be taken back or exchanged.

Dr. S. Roy  
L.M.P.

Phone { Residence 22660  
Chamber: 23320  
(DAMINI MEDICAL HALL)

RANCHI

Dated... 8/3/76 ...19

Recd Rs. 5/- from C.K. Powel for  
attending his daughter. on 8.3.76.

S/R  
By No. 1512  
Beh

(11) C.K. Powel

Phone 123329

D. L. No. 27A & 27B  
CASH MEMO S.T. No. RN.761

# DAMINI MEDICAL HALL

MAIN ROAD, RANCHI

For

Ragini

Prescribed by Dr

S. R. Roy

Particulars	Potency	Rs.	P.
P. N 3765		162	00
Rept		12	60
		172	60

No.

B. & O. E.

Date

4028/3/79

Signature

- 1) By oversight if charged excess under Drugs (Price Control) Order, 1970 please bring to our notice for refund of the same.
- 2) Goods once sold cannot be taken back or exchanged.

Phone : 23320

D.L. No. 27A & 27B  
CASH MEMO S.T.No.RN761

# DAMINI MEDICAL HALL

MAIN ROAD, RANCHI

For Regmi

Prescribed by Dr S. Roy

Particulars	Potency	Rs.	P.
P: No 2951		8 =	80
			80
		8 =	80

(13) EXP. SA

No. **4125** E. & O. E.

Date 12/3/79

Signature

- 1) By oversight if charged excess under Drugs (Price Control) Order. 1970 please bring to our notice for refund of the same.
- 2) Goods once sold cannot be taken back or exchanged.

# CASH MEMO

## NATIONAL PHARMACY

Chemists & Druggists  
MAIN ROAD, RANCHI

For..... Mr. Singh .....

Prescribed by..... Dr. C. Minz .....

PARTICULARS	BATCH No.	Exp. date	Rs.	P.
1X100 ml. Sorbiline 4g	441		6.	90
1X12 Gp Quinocanycin 6g	0608	77	5.	50
1X50 Gds Festal	AEL		11.	77
	AP 78			
1X100 ml. Sorbiline 4g	441		6.	90
Received payment in full	41316			76
By oversight if Charged Excess under (Drugs Price Control Order 70-71) Please bring to our notice for return of the same.			<b>TOTAL</b>	31 83
			<b>TAX PAID</b>	3 52
Thank You			<b>GRAND TOTAL</b>	35 35

No.

19959

Date

4/3/76

Signature

B &amp; O. E.

Phone : 23320

D.L No. 27A & 27B  
CASH MEMO S.T.No.RN761

# DAMINI MEDICAL HALL

MAIN ROAD, RANCHI

For Regmi

Prescribed by Dr S. Rny

Particulars	Potency	Rs.	P.
P. NO 2951		82	50
(15) C.K.R. Singh			80
		82	80

No. **4210** E. & O. E.

Date 17/3/26

Signature

- 1) By oversight if charged excess under Drugs (Price Control) Order, 1970 please bring to our notice for refund of the same.
- 2) Goods once sold cannot be taken back or exchanged.

G. "Great" CASH MEMO Phone : 23395

Our Drug Licence Nos. : 20 & 21, 95A & 95B  
S. T. No. RN 254

# GREAT MEDICAL HALL

MAIN ROAD, RANCHI

Name Mr. Suresh

Prescribed by Dr. [Signature]

DESCRIPTION	Batch No. & Potency Date	Rs.	P.
1x124. <u>Bunamycin Comp.</u> 29/277		5	80
1x50 <u>tbl. festal</u> ABC 4-28		11	27
1x200 <u>Sarliclin</u> 452		10	30
<u>16</u> <u>19/6</u> <u>est</u> <u>Pad</u> <u>lit</u>		28	21
		2	80
NO. <u>63557</u>	TOTAL	31	01
Received Payment in full	TAX PAID	0	31
For GREAT MEDICAL HALL	GRAND TOTAL	31	32

Date 20/3/76 Signature [Signature] E. & O. E.

- (1) By oversight if charged excess under Drugs (Price Control) Order, 1971, Please bring to our notice for refund of the same.
- (2) Goods once sold cannot be taken back or exchanged.

Medical of the Asst. to the Director BCL

<del>Asst</del> Medicine on	20.1.76	-	Rs. 2.00
Medicine on	24.1.76		Rs. 2.00
Medicine on	29.1.76		Rs. 2.00
Bill received on	1/2/76		Rs. 34.50
			<hr/>
			40.50

(Rupees forty and paise fifty only)

C. N. R. - 15/5

Asst. Dir.  
31/3/76.

Cash Memo No.

1146

**Oriental Chemical Industries**

Main Road, Ranchi

R. S. Topno

Cough  
mixture

C.K. Singh

Rs.

nP.

2 2

Date.....

2021/2/26

Salesman

*[Signature]*

Cash Memo No. **1153**  
**Oriental Chemical Industries**  
Main Road, Ranchi

	Rs.	nP.
For S. Toppano		
Cough mistake	25/62	2

Date... 24/1/78

*[Signature]*  
Salesman

Cash Memo No. **1155**  
**Oriental Chemical Industries**  
Main Road, Ranchi

	Rs.	nP.
R/S. Toppo		
Cough Mixture	29	2
Calc. - 1		

Date 29-1-76

Salesman *[Signature]*

A/c Mr. S. Taprao

7-12-75	Teste vira-Dup.		
		Rs.	5.50
14-12-75	Do	-	5.50
21-12-75	Do	-	5.50
18-12-75	Do	-	5.50
	Uncead TB.		1.50
23-1-76	Dist. inj.		5.50
1-2-76	Dist. inj.		5.50
			<hr/>
			Rs. 34.50

Receipt Thirty four  
and paise fifty only  
C.K. [Signature]  
9/2/76.

People's Medical Service.  
Church Road,  
Banohi.

for Mr. S. Tapino

4 Testosterone Depot,  
100mg,

1-11-75 ~~100mg~~  
7/12/75

14-12-75 100mg

21-12-75 100mg

18-1-76 100mg

2. Unacortinon 12  
250, TDS,

23-1-76 100mg

1-2-76 100mg

C.K. Fitch 1/2/76.

III Miscellaneous bills for Dr. B. R. & Co.

(1) Newspaper Sahitya Ananta byaj  
(a) Dec 75 to Jan 76 / Feb 76 }  
10.64 + 10.28 + 9.62 } Rs. 30.54

(2) Grandchild (76) }  
with Commission } 10.15

(3) Stationer's Rpt. Burelyok  $\frac{12.50}{Rs. 53.19}$

(Rupees fifty three & paise nineteen only)

C. K. Paul Sh.  
(Dr. B. R. & Co.)

Hours { 9 to 12-00  
5 to 8-00

BILL

Phone :  
21862

# PATRIKA AGENCY

Agents : Jugantar, Amrita Bazar & Amrita  
NABAKRISHNA ROY STREET, RANCHI-1

SRI Director B.E.L.

RANCHI DR.

To cost of supplying the following in Feb. '76

- (i) Jugantar..... copies
- (ii) Amrita Bazar Patrika ~~2~~ copies
- (iii) AMRITA..... copies
- (iv) Patrika..... copies

Rs.	P.
9-	62
9-	62

PREVIOUS DUES

OBTAIN & PRESERVE PAYMENT RECEIPT  
POSITIVELY

Total

BILL No. PA - M-351  
date 29-2-76

For Patrika Agency  
E. & O. E.

N.B. - Please pay at our office. If paid to our bill collector, please enter the details of payment, under your signature, in our bill book otherwise the payment would not be treated as valid.

one { 9 to 12-00  
5 to 8-00

BILL

Phone :  
21862

# PATRIKA AGENCY

Agents : Jugantar, Amrita Bazar & Amrita  
NABAKRISHNA ROY STREET, RANCHI-1

SRI Director B. E. L.  
RANCHI DR.

To cost of supplying the following in Jan '76

- (i) Jugantar..... copies  
(ii) Amrita Bazar Patrika 30..... copies  
(iii) AMBITA..... copies  
(iv) Chitra..... copies

PREVIOUS DUES

OBTAIN & PRESERVE PAYMENT RECEIPT  
POSITIVELY

Total

Rs.	P.
10	28
10	28

BILL No. PA - M - 351  
Date 31-1-'76

For Patrika Agency  
E. & O. E.

N.B.—Please pay at our office. If paid to our bill collector, please enter the details of payment, under your signature in our bill book, otherwise the payment would not be treated as valid.

hours { 9 to 12-00  
5 to 8-00

BILL

Phone :  
21862

# PATRIKA AGENCY

Agents : Jugantar, Amrita Bazar & Amrita  
NABAKRISHNA ROY STREET, RANCHI-1

Director - B.E.L.

RANCHI, DR.

To cost of supplying the following in Dec-75

- (i) Jugantar..... copies  
(ii) Amrita Bazar Patrika 21..... copies  
(iii) AMRITA..... copies  
(iv) ..... copies

PREVIOUS DUES

OBTAIN & PRESERVE PAYMENT RECEIPT  
POSITIVELY

Total

Rs.	P.
10-	54
	8
10-	62

BILL No. PA-M-352

Date 31-12-75

8-62 For Patrika Agency  
E. & O. E.

N.B. - Please pay at our office. If paid to our bill collector, please enter the details of payment under your signature, in our bill book otherwise the payment would not be treated as valid.

RECEIVED RUPEES

₹ 10/-

दिनांक 6.2.76 को प्राप्त किया  
ON

बनाम PAYABLE TO

FOR THE GUARDIAN

Handwritten signature: *Ch. Rishi / V. Jambhalkar*

DATE STAMP OF OFFICE  
जवाहर डकवर की तरफ  
GIREMES ROAD (GATE NO. 1)  
600 006  
PAYMENT  
THE STATE BANK OF INDIA  
MADRAS

सम्बन्धी के पुरे हस्ताक्षर (स्वाही में) या मंगल विधानी  
SIGNATURE (IN HINDI) OR THUMB IMPRESSION OF PAYER

गवाह के हस्ताक्षर SIGNATURE OF WITNESS

—\* से जोड़िये FOLD HERE

भारतीय डाक-कार विभाग INDIAN POSTS AND TELEGRAPHS DEPARTMENT

भावती ACKNOWLEDGMENT

10 FEB 1948  
9 1948  
(भेजने वाले का नाम व पूरा पता SENDER'S NAME AND FULL ADDRESS)

Rev. Dr. C. K. Paul Singh

G. E. 1 Church

Ranchi, Bihar

क्रमांक/No. 2605

पाठें की/रकम प्राप्त की है (शब्दों में)/Received Rupees (In words)....

कता का नाम/Being amount of money order payable to.....

(Payee's name)



आयोग/Commission है/Rs.... २०/१००.....

बंदीदार दस्तक/M.O. closed

# SUBHASH BOOK STORES

Book-Sellers, Stationers

School Maps, Charts, Library Books &

Book Binders,

General Order Suppliers

MAIN ROAD, RANCHI

Date..... 4/12/75

1 Day Book	2-50
4 P.C. - 1/25	5-00
50 Encl	4-00
25 "	1-00

---

12 - 50

③ C.K. P. Singh  
4/12/75

Miscellaneous Bill of Acct. to the Director BCL

2	Panjika	—	Rs. 2.50
1	Ball pen		3.00
			<hr/>
			5.50

(Rupees five and paise fifty only)

C.K.P. — 1 Sih

Sh. Puro  
31/3/56

CHOTANAGPUR CHRISTIAN PUBLISHING HOUSE  
G. E. L. CHURCH, MAIN ROAD, RANCHI.

Cash Memo No.

3030

BST No. RN. (N) 2459  
T No. RN. (N) 2172

Qty.	Particulars	Amount
2	Pamirka	2-50
1	Dal Pen	3-10
		5-50
<p>C-K. Rish</p>		<p>5-50</p>

Date 24/1/76

Salesman

Received from Dr. C. K. Paul Singh.  
Director. Rs 695/- (Six hundred ninety five)  
only as cash for draft landed  
over to him to deposit.

S. Bhargava 20/12/75

# G.E.L. CHURCH IN CHOTANAGPUR AND ASSAM

## CENTRAL OFFICE

Challan No. **869**

Ranchi 19. 12. 1975

*Dr. C. K. Paul Swigh,*  
Director B.E.A.

Amount Rs. 1574-03 Rupees One thousand five hundred  
seventy four and Paise three only.

Particulars	AMOUNT	
	Rs.	P.
<i>By bill, December 1975:</i>		
Salaries = <i>R</i> 1197-00		
PF + Pension = 123-72		
Postage = 11-95		
Fees = 148-20		
Miscellaneous: 93-46		
<u>Deductions:</u>		
<u>Name</u> - H.R. Elec. Loan-Adv. = Total.		
<i>Dr Swigh:-</i> 25-00 - 30-20 - X - X = 56-20		
<i>Tralan Topno:</i> 3-00 - X - 30-00 - 174-00 = 207-00		
Total: - 263-20		
	Total	
	<u>1574</u>	<u>03</u>
By Cheque No/Cash <u>Net Payment:</u>	<u>1574</u>	<u>03</u>

Kindly fill up and return receipt to Treasurer

*S. Bhargava*  
Treasurer

**G.E.L. CHURCH IN CHOTANAGPUR AND ASSAM**  
**CENTRAL OFFICE**

Branch 19 12 - 1972

Chellan No. 879

1310.83  
 695.00

615.83  
 615

Amount Rs. 1574.03  
 Rupees

AMOUNT	Rs.	P.	Particulars
			By 21st December 1972
			Balance b/d
			117.00
			128.75
			11.75
			148.50
			43.40
			<u>615.83</u>
			Miscellaneous
			Food
			Postage
			Rt + Pension
			Balance b/d
			By Cash
			25.00 - 27.50 - 25.00
			3.00 - 3.00 - 3.00
			<u>61.00</u>
			258.50
			<u>1310.83</u>
			Total
			1574.03

Treasurer

Kindly fill up and return receipt to Treasurer

BOARD OF EVANGELISM AND LITERATURE,

G.E.L. Church, RANCHI.

Bill for the month of December, 1975.

1. a) Rev. Dr. C.K. Paul Singh	@ Rs. 580.00	Rs. 580.00	
b) Rev. C.S. Royan Topno	@ Rs. 335.00	Rs. 335.00	
c) Driver Halan Topno	@ Rs. 207.00	Rs. 207.00	
d) Director's Allowance	Rs. 75.00	Rs. 75.00	= Rs. 1197.00

2. Manager's Contribution :

A. to P.F.			
a) Rev. Dr. Singh	@ Rs. 580.00	Rs. 46.40	
b) Rev Topno	@ Rs. 335.00	Rs. 26.80	
c) Dri. Topno	@ Rs. 207.00	Rs. 16.56	= Rs. 89.76
B. to Pen. F.			
a) Rev. Dr. Singh	@ Rs. 580.00	Rs. 17.40	
b) Rev. Topno	@ Rs. 335.00	Rs. 10.05	
c) Dri. Topno	@ Rs. 207.00	Rs. 6.21	= Rs. 33.66

3. POSTAGE (NO. BEL27-30) Rs. 11.95 =Rs. 11.95

4. Jeep Maintenance 148.20 148.20

5. Medicals — —

6. Miscellaneous 93.46 93.46

(Plus paper calculating booklets  
Book binding)

Rs. 1574.03

(Rupees are thousand five hundred seventy four and paise four only)

C. K. Paul Singh  
(Rev. C.K. Paul Singh)

Ranchi, the

Dec. 1975.

Director, B.E.L.

Jeep maintenance BRV 6123

①	23.11.75 Petrol	Rs. 32.60
②	" Mail	11.00
③	11.12.75 Petrol	33.80
④	13.12.75 "	33.80
⑤	12.12.75 Repairs	47.00
		<hr/>
		Rs. 148.20

(Rupees are under) freight & postage only)

C. K. P. S. B.  
Dindur, BRV.

Cash Memo

Date 23/11

## Hindusthan Automobiles

No. Bisra Road, Rourkela-11 Phone: 3617

Vehicle No. 23936 BRV 5775

Qty	Particulars	Rate	Amount Rs. P.	
	Litres of Petrol		32	60
	for 10 days C. 12/5/54 HSA			
	Total		32	60

Thanks!

For Hindusthan Automobiles

S. T. NO. 707  
RLC 384

Cash Memo

Pho

# Hindusthan Automobile

BISRA ROAD, ROURKELA - I

No.

Date. 23/11/.....

53742

Vehicle No. B.R.V. 5775

Qty	Particulars	Rate	Amount	
			Rs	P.
1	L. Moken oil		10	12
	<i>For BDR Programme engagements Chk P. S. H.</i>	88		88
		Total	11	00

Thanks! For Hindusthan Automobiles

M.S.L. NO, 11/65

PHONE 20825

B.S.T. NO, RN 437

C.S.T. NO, RN 1 (C)

Cash/Credit Memo Petrol No,

**RATTANLALL TARACHAND 21451**

Name \_\_\_\_\_

Qty In res	Description	Rate	Amount
10	LITRES PETROL		3380
<del>B.R. 6129</del>			
Vehicle No	<del>3 K.P. 15A</del>	Rs.	<del>3380</del>

Ranchi .. 11/12/75

Signature

M.S.L. NO. 11/65

PHONE 20825

B.S.T. NO. RN 437

C.S.T. NO. RN 1 (C)

Cash/Credit Memo Petrol No.

**RATTANLALL TARACHAND**

**21864**

Name \_\_\_\_\_

Qty in Litres	Description	Rate	Amount
10	LITRES PETROL BRV 623		33.80

Vehicle No. \_\_\_\_\_ Rs.

Ranchi \_\_\_\_\_

Signature \_\_\_\_\_



Miscellaneous bill of the Director, BCR

(1) News paper Apramika Rs. 10.30

(2) Postage battery 29.66

(3) Calendars etc. & booklets } 53.50

(3d) } R. 93.46

(Rupees ninety three & paise fifty six only)

C.K.P. - 15th  
(Director, BCR)

none { 9 to 12-00  
5 to 8-00

BILL

Phone :  
21862

# PATRIKA AGENCY

Agents : Jugantar, Amrita Bazar & Amrita  
NABAKRISHNA ROY STREET, RANCHI-1

SRI Director B.E.L  
RANCHI.....DR.

To cost of supplying the following in Mar 75

- (i) Jugantar..... copies
- (ii) Amrita Bazar Patrika 30 copies
- (iii) AMRITA..... copies
- (iv) U.C.K.R. sdh..... copies

PREVIOUS DUES

OBTAIN & PRESERVE PAYMENT RECEIPT  
POSITIVELY

Total

Rs.	P.
10-	30
10-	30

BILL No. PA-M-352  
D-30-11-'75

For Patrika Agency  
E. & O. E.

N.B.—Please pay at our office. If paid to our bill collector, please enter the details of payment, under your signature in our bill book, otherwise the payment would not be treated as valid.

Gram : CHAUHAN

Phone : 21646

Cash Memo No.  
Credit

1876

# उदयन UDAYAN

मैन रोड, रांची MAIN ROAD, RANCHI-I

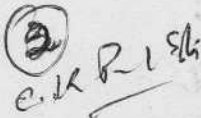
Stockist : NATIONAL TOBACCO CO. OF INDIA LTD.

Distributor : HAWKINS' PRESSURE COOKERS

Authorised Dealers : TELEFUNKEN INDIA LTD.

GENERAL MERCHANTS, RADIOS & ELECTRICALS

Sold to.....

Qty.	Particulars	Rate	Amount	
			Rs.	P.
1k	Touren Eveready No 3774	24/02	24 =	02
3 pes	Battery 955	488	5 =	64
				
		S. T.		
		Total	29 =	66

Purchaser

Date 10/12/75

Signature

Goods once sold cannot be returned. E. & O. E.

CHOTANAGPUR CHRISTIAN PUBLISHING HOUSE  
G. E. L. CHURCH, MAIN ROAD, RANCHI

Cash Memo No. **2296**

BSR No. RN 14 2459

CST No. RA. (N) 2172

Qty.	Particulars	Amount
	नए विभाग के मुद्रित	4-50
	नए विभाग के मुद्रित (परी के मुद्रित)	15-00
		19-50
	<p>3) 34.00</p> <p>36) 19.50</p> <hr style="width: 50%; margin: 0 auto;"/> <p>53.50</p> <p>C.K. Pish</p>	
		19-50

Date... 12/12/75

Salesman *[Signature]*

CHOTANAGPUR CHRISTIAN PUBLISHING HOUSE  
 G. E. L. CHURCH, MAIN ROAD, RANCHI

Cash Memo No. 2297

BST No. RN. N) 2459  
 CST No. RN. N) 2172

Qty	Particulars	Amount
2	Golden Text - Catechism	50 50
1	B. L. Catechism	2- 25
1	प्रथम पीढ़ी के 21 हलकें	1- 50
1	पवित्रता के 21 नियम	1- 10
1	स्त्रियों - (40-55) के लिए	3- 10
1	प्राथमिक पाठ्य -	4- 10
1	Ethical studies -	3- 75
1	one hundred Bible lessons -	7- 50
	Diary -	5- 50
		34- 00

3 CKR 14th

Date 17/12/25

Salesman



# G. E. L. CHURCH PROVIDENT FUND, RANCHI

Receipt No. 159

Date 8. 12. 1975

Received from Director, BEL, GEL Church, Ranchi

Name	Salary	Own Contribution	Anchal Contribution	Miscellaneous	Total	Remarks
Rev. Dr. Singh	580	46.40	46.40		92.80	Nov, 1975
" CSR Topno	335	26.80	26.80		53.60	"
Director Topno	207	16.56	16.56		33.12	"
<b>Total</b>					<b>177.52</b>	

Rupees

One hundred seventy nine and paise fifty two only.

*S. Bhengra*  
Treasurer.

*Pension*

# G. E. L. CHURCH PROVIDENT FUND, RANCHI

Receipt No. 749

Date 8. 12. 1975

Received from Director, BEL, GEL Church Ranchi

Name	Salary	Own Contribution	Anchal Contribution	Miscellaneous	Total	Remarks
① Rev. Dr. Singh	580	17.40	17.40		34.80	Nov. 75.
② " CSR Topno	335	10.05	10.05		20.10	"
③ Driver Topno	207	6.21	6.21		12.42	"
Total					67.32	

Rupees Sixty seven and paise  
thirtytwo only.

*S. Bhargava*  
Treasurer

G.E.L.Church, Challan.

P.F. Deposit for the month of Nov 1975.

Name	Salary	Own Contri	Man. Contri.	Total
1. Rev. Dr. Singh	@580/-	46.40	46.40	= Rs. 92.80
2. Rev. Topno	@335/-	26.80	26.80	= Rs. 53.60
3. Dri. Topno	@207/-	16.56	16.56	= Rs. 33.12
Total				Rs. 179.52

Pen. F. Deposit for the month of Nov 1975.

Name	Salary	Own Contri	Man. Contri.	Total
1. Rev. Dr. Singh	@580/-	17.40	17.40	= Rs. 34.80
2. Rev. Topno	@335/-	10.05	10.05	= Rs. 20.10
3. Dri. Topno	@207/-	6.21	6.21	= Rs. 12.42
Total				= Rs. 67.32

*Received the amount in full  
S/Bheugoa  
9/12/75*

P.F. = Rs. 179.52  
Pen. F. = Rs. 67.32

Total Rs. 246.84  
Rupees two hundred and forty six, and paise eighty four only.

Ranchi,  
The 9<sup>th</sup> Dec. 1975.

Director, BBL.

# G.E.L. CHURCH IN CHOTANAGPUR AND ASSAM

## CENTRAL OFFICE

Challan No. 860

Ranchi 3. 12. 1975

Dr. C.K. Paul Singh, Director BEL  
G.E.L. Church in Chotanagpur + Assam, Ranchi.

Amount Rs. 1852.58 Rupees One thousand eight hundred fifty two and paise fifty eight only.

Particulars	AMOUNT																									
	Rs.	P.																								
By Bill Central BEL for the month of November 75																										
Salaries = Rs	1197.00																									
PF + Pension =	123.42																									
Postage =	31.25																									
Temp. =	423.04																									
Medical =	63.25																									
Miscellan =	42.62																									
	1852.58																									
<p><u>Deduction:</u></p> <table border="1"> <thead> <tr> <th>Name</th> <th>H.R.</th> <th>Elect</th> <th>Loan</th> <th>Adv.</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>Singh</td> <td>25.00</td> <td>32.40</td> <td>x</td> <td>x</td> <td>57.40</td> </tr> <tr> <td>H. Topre</td> <td>3.00</td> <td>x</td> <td>30.00</td> <td>174.00</td> <td>207.00</td> </tr> <tr> <td>Total</td> <td>28.00</td> <td>32.40</td> <td>30.00</td> <td>174.00</td> <td>264.40</td> </tr> </tbody> </table>			Name	H.R.	Elect	Loan	Adv.	Total	Singh	25.00	32.40	x	x	57.40	H. Topre	3.00	x	30.00	174.00	207.00	Total	28.00	32.40	30.00	174.00	264.40
Name	H.R.	Elect	Loan	Adv.	Total																					
Singh	25.00	32.40	x	x	57.40																					
H. Topre	3.00	x	30.00	174.00	207.00																					
Total	28.00	32.40	30.00	174.00	264.40																					
By Cheque No/Cash																										
	1852	58																								
	Net 1588.18																									

Kindly fill up and return receipt to Treasurer

S. Bhengra -  
Treasurer

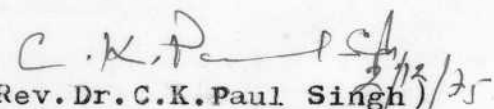
BOARD OF EVANGELISM AND LITERATURE,  
B.E.L. Church, RANCHI.  
Bill for the month of November, 1975.

1. a) Rev. Dr. C.K. Paul Singh @ Rs. 580.00	Rs. 580.00	
b) Rev. C.S. Royan Topno @ Rs. 335.00	Rs. 335.00	
c) Driver Halan Topno @ Rs. 207.00	Rs. 207.00	
d) Director's Allowance Rs. 75.00	Rs. 75.00	= Rs. 1197.00
2. Manager's Contributions :		
A. to P.F.		
a) Rev. Dr. Singh @ Rs. 580.00	Rs. 46.40	
b) Rev. Topno @ Rs. 335.00	Rs. 26.80	
c) Dri. Topno @ Rs. 207.00	Rs. 16.56	=Rs. 89.76
B. to Pen. F.		
a) Rev. Dr. Singh @ Rs. 580.00	Rs. 17.40	
b) Rev. Topno @ Rs. 335.00	Rs. 10.05	
c) Dri. Topno @ Rs. 207.00	Rs. 6.21	= Rs. 33.66
3. POSTAGE Nov. 1975.	Rs. 3.25	= Rs. 3.25
4. Jeep Maintenance	Rs. 423.04	= Rs. 423.04
5. Medical (Rev. Topno)	Rs. 63.25	= Rs. 63.25
6. a) Miscellaneous; News-papers, Stationeries etc. (Dr. Singh)	Rs. 39.37	
b) Pen & ink (Rev. Topno)	Rs. 3.25	= Rs. 42.62 = Rs. 42.62

Total Rs. 1852.58

(Rupees One thousand eight hundred fifty two and paise  
fifty eight )only.

Ranchi, the 2nd Dec. 1975.

  
(Rev. Dr. C.K. Paul Singh) / 25  
Director, B.E.L.

# Postage Bill

1.	19/xi/75	—	2.00
2.	22/xi/75	—	1.25
			<hr/>
			3.25

(Rupees three and paise twenty five) only

C.K.P. Sh

Rs 3.25  
2/xi/75

# Jeep Maintenance, BR

BRV, 6123

- (1) Insurance premium Rs. 242.00  
Refreshments 2.50 = 244.50
- (2) Petrol 13.11.75 68.84
- (3) M. oil 13.11.75 9.50
- (4) Petrol 28.11.75 100.20
- Rs. 423.04

(Rupees four hundred twenty three and paise four only)

C. K. P. S. A.

Director, BR

Br./No. A-

70572

**THE ORIENTAL FIRE AND GENERAL INSURANCE CO., LTD.**

(INCORPORATED IN INDIA)

Registered Office : **ORIENTAL BUILDINGS, BOMBAY-I.**

*Ranchi*

Branch

Agency

Agency Code No.

*3311/0/147*

Dated

*13. 11.*

19*55*

Dept.

*MOI-wr.*

*D.C.K.P. - Psh*

Received with thanks from

*The Director, G. E. L. Church, Ranchi.*

the sum of Rupees

*Two hundred forty two only.*

By Cash/Cheque No.

*Cash*

dated

on Bank

on Account of Premium under

~~Fire~~ ~~Marine~~ ~~Accident~~ ~~Endorsement~~ ~~Covernote~~

No.

*3311/0/147/mv/3292*

For The Oriental Fire & General Insurance Co., Ltd.

Rs.

*242/2*

N.B.—For payment by cheque receipt with

to realisation of cheque.



*Balm.*

*Retain 9/50*

G-192

N.P.—500 Bks—374

M.S.L. NO. 11/65

PHONE 20825

B.S.T. NO. RN 437

C.S.T. NO. RN 1 (C)

Cash/Credit Memo Petrol No,

**RATTANLALL TARACHAND 15383**

Name \_\_\_\_\_

Qty in Litres	Description	Rate	Amount
---------------	-------------	------	--------

26

LITRES PETROL

3-37

86.84

~~BRD~~

~~20 CASH~~

Vehicle No

6123

Rs.

86.84

Ranchi

13/11

Signature

M.S.L. No. 11/65

.. .. No. 12/65

PHONE : 20825

B.M.S.T. So. RN. 25 MS

.. .. RM. 34 MS

Cash/Credit Memo M. Oil No.

**RATTANLALL TARACHAND 8407**

Owner's Name .....

Address .....

Qty. in Litres	Description	Rate	Amount
1	High Main		9.50
	③ extra 1 sh	Add. Tax	
		Rs.	9.50

Ranchi ..... (3/11/75)

Signature

THE BANK OF AMERICA  
NEW YORK  
CASH ON HAND  
NO. 100  
DATE

AMOUNT

PER

200

Wm. M. ...

200

6

18/11/51

M.S.L. NO. 11/65

PHONE 20825

B.S.T. NO. RN 437  
C.S.T. NO. RN 1 (C)

Cash/Credit Memo Petrol No.

**RATTANLALL TARACHAND** 18687

Name \_\_\_\_\_

Qty In Litres	Description	Rate	Amount
30	LITRES PETROL	334	100 20
<del>(B) KRISHNA 6/23</del>			
Vehicle No. ....			Rs. 100 20

Ranchi .. ..

28/11/73

Signature

Medicals of the Asst. to the Director, BIL

1. Medicine on 12/11/75 Rs. 2.00
  2. Medicine on 13/11/75 Rs. 2.00
  3. Medicine on 15/11/75 Rs. 2.00
  4. Stool Examination 25/11/75 Rs. 5.00
  5. Bill received on 30/11/75 Rs. 52.25
- 
- Rs. 63.25

(Rupees sixty three and paise twenty five) only.

C. K. P. Singh

Asst. Dir.  
2/11/75

Cash Memo No.

1132

**Oriental Chemical Industries**

Main Road, Ranchi

	Rs.	nP.
Rx Royan Top	00	
Cough Syrup	2	2

Date...12-11-75

*[Signature]*  
Salesman

Cash Memo No. **1134**  
**Oriental Chemical Industries**  
Main Road, Ranchi

R/Royan  
topno  
Cough  
Syrup

Rs.

nP.

2

Date.....

13-11-75

Salesman

*[Handwritten signature]*

Cash Memo No.

1135

**Oriental Chemical Industries**

Main Road, Ranchi

	Rs.	nP.
R/Royan Toppano		
Cough Syrup	2	2

Date...15.11.75

*[Signature]*  
Salesman

*Dr. Krishna Kumar Agrawal*

M. B., B.S. (Pat.), D.C.P. (Pat.)

ASSISTANT CLINICAL PATHOLOGIST &  
HEAD OF THE DEPT. OF CLINICAL PATHOLOGY  
RAJENDRA MEDICAL COLLEGE HOSPITAL  
RANCHI

Clinic : PHONE . 23213 P.P.  
36, OLD COMMISSIONER'S COMPOUND  
(OPP. RADHE SHYAM GARAGE)  
RANCHI-834001

Residence: PHONE : 22415  
QR. NO. 40, MEDICAL COLONY  
BARIYATU, RANCHI-834009

Received with thanks a  
sum of Rs. 5/- (Rupees five  
only) from Royan Tapro  
for doing routine exami-  
nation of stool.

*K. K. Agrawal*  
— 20/11/75

Assistant Clinical Pathologist &  
Head of Dept. of Clinical Pathology  
Rajendra Medical College Hospital  
RANCHI

A/c Mr. Royan Toporo  
 Medicines supplied  
 for treatment.

Rs. P.

4-11-1975	Livornia 12½	5.00
	+ Avil 6	
6-11-75	M.H. 8 dm. Cap 8	16.00
16-11-75	Bemuran Fr	6.00
18-11-75	Bicalotis	.25
20-11-75	Azuarivon 2Bj2	4.00
	1.H. ny	
	Spermatocin 10h	8.00
23-11-75	Part ny Azuarivon	4.00
26-11-75	ny ny Azuarivon	4.00
29-11-75	Testoviron Depot	5.00
	1.H. ny	

Rs. 52.25

① Rupees fifty two & paise  
 twenty five only.

C. K. [Signature]  
 30-11-1975

People's Medical Service  
 Church Road,  
 Ranchi

Miscellaneous Bill of the Dr. B. B. B.

- ① Newspaper (Amrita) Rs. 8.90  
② Small calendar 3.17  
③ Inks & Pitt's m. p. 27.30  
Rs. 39.37

(Rupees thirty nine & paise thirty seven only)

C. K. P. — S. B.

C. K. P. & S. B.  
Dr. B. B. B.

# GOOD BOOKS

Quality Stationery Office Supplies Bible Books  
B.S.T. RN 1084 Main Road, Ranchi C.S.T. RN 988  
Phone : 22194

CASH MEMO A 64145

Date: 27/11/74

Quantity	Item	Rs.	P.
1	Pitman Commercial Typewriter	22	00
2	Parker Black Ink @ 250.	5	30
	<b>Total</b>	<b>27</b>	<b>30</b>

Goods once sold are not returnable

Salesman

Beck P. 15/1 27.30

# GOOD BOOKS

Quality Stationery Office Supplies Bible Books  
B.S.T. RN 1084 Main Road, Ranchi C.S.T. RN 988  
Phone : 22194

CASH MEMO A 64147

Date 27/11/75

Quantity	Item	Rs.	P.
8	Small Calendars e.37	2	96
	(2) CKP 156		
		S.T.	21
		Total	3-17

Goods once sold are not returnable

  
Salesman

GOOD BOOKS

Quality Stationery Office Supplies Bible Books

C.S.T. RN 988  
Phone : 22194

Branch

289.00

27.30

3.17

319.47

Rs. P.

20 0

S.T.

10

Goods once sold are not returnable

Salesman

Hours { 9 to 12-00  
5 to 8-00

BILL

Phone :  
21862

**PATRIKA AGENCY**

Agents : Jugantar, Amrita Bazar & Amrita  
NABAKRISHNA ROY STREET, RANCHI-1

I. Director B. E. K.

RANCHI DR.

To cost of supplying the following in mt: 75

- (i) Jugantar..... copies
- (ii) Amrita Bazar Patrika 26 copies
- (iii) AMRITA..... copies
- (iv) Ch. 1-15..... copies

Rs.	P.
<u>8</u>	<u>90</u>
<u>8</u>	<u>90</u>

PREVIOUS DUES

OBTAIN & PRESERVE PAYMENT RECEIPT  
POSITIVELY

Total

For Patrika Agency

BILL No. PA m/35-2  
Date 31-12-75

E. & O. E.

N.B. - Please pay at our office. If paid to our bill collector, please enter the details of payment under your signature in our bill book otherwise the payment would not be treated as valid.

Miscellaneous

- ① Green Ink — 0.75  
② Fountain Pen — 2.50  
3.25

(Rupees three and paise twenty five) only

C.H. P. S. H.

W/ano.  
2/8/11/25

# Jbhash Book Stores

Book-Sellers, Stationers & Book Binders

1. Dark Green 00 = 75

---

00 = 75

M -

  
25/11/75

ANAGPUR CHRISTIAN PUBLISHING HOUSE  
 CHURCH, MAIN ROAD, RANCHI

EST No. RN. (N) 2459

Cash Memo No.

1944

CST No. RN. (N) 2172

Qty.	Particulars	Amount
1	Refill	40 $\frac{1}{2}$
1	Pen	2 50
(Pen Two @ 50 Fifty) only		2 50

Date 26/11

Salesman

Pension

# G. E. L. CHURCH PROVIDENT FUND, RANCHI

Receipt No. 740

Date 13.11.1975

Received from Director, BSL, GEL Church, Ranchi.

Name	Salary	Own Contribution	Anchal Contribution	Miscellaneous	Total	Remarks
Rev. Dr. CKP Singh	580/-	17.40	17.40		34.80	Oct. 75
" Royan Topno	335/-	10.05	10.05		20.10	"
S <sup>r</sup> Drived Topno	207/-	6.21	6.21		12.42	"
Total					67.32	

Rupees Sixty seven and paise thirty two only.

S. Shengon  
Treasurer.

# G. E. L. CHURCH PROVIDENT FUND, RANCHI

Receipt No.

150

Date 13. 11. 1975

Received from Director, B.E.L. GEL Church, Ranchi.

Name	Salary	Own Contribution	Anchal Contribution	Miscellaneous	Total	Remarks
① Rev. Dr. CLP Singh	580/-	46.40	46.40		92.80	Oct. 75.
② Rev. Royan Topno	336/-	26.80	26.80		53.60	"
③ Dn' Halan Topno	207/-	16.56	16.56		33.12	"
<b>Total</b>					179.52	

Rupees

One hundred seventy-nine  
and paise fifty-two only.

*S. Bhingon*  
Treasurer.

G.E.L. Church, Challan.

P.F. Deposit for the month of *October* 1975.

Name	Salary	Own Contri.	Man. Contri.	Total
1. Rev. Dr. Singh	@580/-	46.40	46.40	= Rs. 92.80
2. Rev. Topno	@335/-	26.80	26.80	= Rs. 53.60
3. Dri. Topno	@207/-	16.56	16.56	= Rs. 33.12
Total				Rs. 179.52

*C.K.P.-15h*

Pen.F. Deposit for the month of 1975.

Name	Salary	Own Contri.	Man. Contri.	Total
1. Rev. Dr. Singh	@580/-	17.40	17.40	= Rs. 34.80
2. Rev. Topno	@335/-	10.05	10.05	= Rs. 20.10
3. Dri. Topno	@207/-	6.21	6.21	= Rs. 12.42
Total				= Rs. 67.32

*Received the amount  
with full.  
S. Phengora 13/11/75*

P.F. = Rs. 179.52  
Pen.F. = Rs. 67.32

Total Rs. 246.84  
and forty six, and paise

Rupees two hundred  
eighty four only.

Ranchi,  
The 13.11.1975.

*C.K.P.-15h*  
Director, BBL.

# G.E.L. CHURCH IN CHOTANAGPUR AND ASSAM

## CENTRAL OFFICE

Challan No. 857

Ranchi 4. 11. 1975

*Dr. C. K. Paul Swigh,*  
Director B.E.L.

Amount Rs. 1792-86 Rupees One thousand seven hundred  
ninetytwo and paise eighty six only.

Particulars	AMOUNT	
	Rs.	P.
By bill October 1975 of Central B.E.L.		
Salaries = Rs 1197-00		
PF = " 89-76		
Pension = " 33-66		
Postage = " 0-70		
Fuels = " 242-78		
Medical = " 178-48		
T.A = " 37-70		
Miscellan = " 12-78		
<u>Total</u>	1792	86
<u>Total</u>	1792	86

Received  
Rs. 1792-86  
Rs. 291-40  
1501.46  
4/11/75

By Cheque No/Cash

Kindly fill up and return receipt to Treasurer

Dr. Swigh = 25-00 - 9-40 - X - X = 34-40  
 Rev. Topno = X - X - X - 50-00 = 50-00  
 Dr. Topno = 3-00 - - - 30-00 - 164-00 = 207-00

*S. Bhengra*  
Treasurer

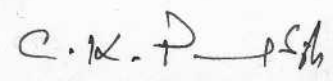
BOARD OF EVANGELISM AND LITERATURE,  
G.E.L. CHURCH, RANCHI.

Bill for the month of October 1975

1. a) Rev. Dr. C.K. Paul Singh	@Rs. 580.00	Rs. 580.00	
b) Rev. C.S. Royan Topno	@Rs. 335.00	Rs. 335.00	
c) Driver Halan Topno	@Rs. 207.00	Rs. 207.00	
d) Director's allowance	Rs. 75.00	Rs. 75.00	=Rs. 1197.00
2. Manager's Contributions;			
A. To P.F.			
a) Rev. Dr. Singh	@Rs. 580.00	Rs. 46.40	
b) Rev. Topno	@Rs. 335.00	Rs. 26.80	
c) Dri. Topno	@Rs. 207.00	Rs. 16.56	=Rs. 89.76
B. To Pen. F.			
a) Rev. Dr. Singh	@Rs. 580.00	Rs. 17.40	
b) Rev. Topno	@Rs. 335.00	Rs. 10.05	
c) Dri. Topno	@Rs. 207.00	Rs. 6.21	=Rs. 33.66
3. POSTAGE October 75	Rs. 0.70		Rs. 0.70
4. Jeep Maintenance		Rs. 242.78	Rs. 242.78
5. a) Medicals (Dr. Singh)		Rs. 156.73	
b) do (Rev. Topno)		Rs. 21.75	=Rs. 178.48
6. T.A.		Rs. 37.70	Rs. 37.70
7. Miscellaneous (News-Paper, Stationeries,	Rs. 12.78	Rs. 12.78	
		<b>Total</b>	<b>Rs. 1792.86</b>

(Rupees one thousand seven hundred ninety two and paise eighty six only).

Ranchi. the 3rd Oct. 75.

  
 (Rev. Dr. C.K. Paul Singh)  
 Director, B.E.L.

Postage

Oct. '75 -

0.70 paise.

Seventy paise only

C. K. Das sbi

Wspno

Jeep o/c of the Director, BBZ BRN 6123

① Petrol	9.10.75	Rs. 106.88
② Mail	9.10.75	9.50
③ Petrol & Mail	13.10.75	93.00
④ <del>13.10.75</del> Petrol	17.10.75	33.40
		<hr/>
		Rs. 242.78

(Receipts are linked with the deposit receipts only)

C.K.P. Sd/-  
Director, BBZ 31/10/75

M.S.L. NO. 11/65

PHONE : 20825

B.S.T. NO. RN 437

C.S.T. NO. RN 1 (C)

Cash/Credit Memo Petrol No.

**RATTANLALL TARACHAND**

**8006**

Owner's \_\_\_\_\_

Address \_\_\_\_\_

Qty in Litres	Description	Rate	Amount
52	LITRES PETROL  BPL 6123	3.34	106 88
Vehicle _____	Make _____	Rs.	106 88

Ranchi \_\_\_\_\_

9/10/75

Signature

M.S.L. No. 11/65  
.. .. No. 12/65

PHONE : 20825 B.M.S.T. No. RR. 25 MS  
RN. 34 MS

Cash/Credit Memo M. Oil No. 7239

# RATTANLALL TARACHAND

Owner's Name .....

Address .....

Qty. in Litres	Description	Rate	Amount
	Thin m-ail		9 50
	② R.R. 25 C.K. 25		
	6/23	Add. Tax	C
		Rs.	9 50

Ranchi 9/11/25

Signature

PHONES 1 2001 2 017 1 04 00 20 01  
M. S. S. 1118  
1118

12330  
CANTONMENT ROAD, BANGALORE

BATTALIALE TANKHEND

Owner's Name \_\_\_\_\_  
Address \_\_\_\_\_

Date	Description	Particulars	QTY - LITRES
7 7 7 7 7 7			

12330  
BANGALORE

Phone : 6522

PETROL CASH MEMO

No. 646

# SANKATA SINGH & SONS

Dealers in : Indian Oil Corporation Ltd.

Rly. Stn. Tatanagar.

Date... 1/3/1971

Qty.	Particulars	Rate	Amount
33	BAK 6123 .....Litres PETROL	332	83-00
1	W.V. (3) C.K.T. 1981	10-00	10-00
Signature.			Total 93-00

M.S.L. NO. 11/65

PHONE : 20825

B.S.T. NO. RN 437  
C.S.T. NO. RN 1 (C)

Cash/Credit Memo Petrol No.

**RATTANLALL TARACHAND**

**9082**

Owner's \_\_\_\_\_

Address \_\_\_\_\_

Qty in Litres	Description	Rate	Amount
---------------	-------------	------	--------

10

LITRES PETROL

33-40

Vehicle \_\_\_\_\_ Make \_\_\_\_\_

(W)

Ch. P. S. Ch.

Rs.

33-40

Ran on 17/10/74

Signature

Medicals of the Director, BSK

① Medicines 6.10.75 Rs. 74.43

② Medicines 28.10.75 Rs. 82.30  

---

Rs. 156.73

(Rupees are hundred fifty six & paise seventy three only)

C.K. Paul Singh  
Director, BSK 31/10

# Continental Pharmacy

BSTRN 1428  
CSTRN 1294

MAIN ROAD  
RANCHI

DL No. 16 & 17  
Phone : 20783

Date 9/11/2019

Patient's Name Dr. Singh

Prescribed by Dr. Dr. Singh R.P. Tamb

Quantity	Name of Medicines Expiry & Batch No.	Amount	
		Rs.	P.
<u>20</u>	<u>Dechval</u> <u>3</u>	<u>65</u>	<u>34</u>
	<u>Steya</u>	<u>9</u>	<u>60</u>
	<u>PKP</u>	<u>65</u>	<u>34</u>

By oversight if charged excess, please bring to our notice for refund of the same. Medicines once sold will not be taken back.

TOTAL

1796

Tax Paid

619

Cash Memo No. 84298

G. TOTAL

1406

E. & O. E.

For CONTINENTAL PHARMACY

Received Payment in full

2943

# Continental Pharmacy

BSTRN 1428  
CSTRN1294

MAIN ROAD  
RANCHI

DL No. 16 & 17  
Phone : 20783

Date: 28/10/15

Patient's Name: Mr. Singh

Prescribed by Dr. R. P. Prasad

Qty.	Name of Medicines Expiry & Batch No.	Amount Rs. P.
20500	D. Reckherl S	65-34
10500	Secobarbital G4B	4-20
10250	Sumatriptan I.E	3-00
(2)	Aspirin	72-54
	<del>Stc 68734</del>	<del>2-60</del>

By oversight if charged excess, please bring to our notice for refund of the same. Medicines once sold will not be taken back.

TOTAL 75-14  
Tax Paid 6-75  
G. TOTAL 81-89  
For CONTINENTAL PHARMACY  
82-30

Cash Memo No. 87476

E. & O. E.

Received Payment in full.

Medicals of the Asst. to the Director, B.E.L

①	Medicines on 23/10/75	Rs. 70.00
②	Medicines on 29/10/75	Rs 10.00
③	Medicines on 1/11/75	Rs 1.75
		<hr/>
		21.75

(Rupees twenty one and paise seventy five only).

C. K. P. Ch

Asst. to the Director B.E.L  
3/10/75

Dr Royan Tapas

23-10-1975 Livs 2 TG. 16  
+ Benuron F. 8.

29-10-75. — Rs. 10.00  
RAI. all. — Rs. 10.00

1-11-75 Treacher Rs. 10.75

Total — Rs 21.75

Respects twenty one + paise  
seventy five only.

C. K. P. → L. H. ~~4/11/75~~ <sup>copy</sup>

People's Medical Service,  
Church Road,  
Banshi,

T.A. 4 Th. D. Steel, 10/22  
(10-25.10. Jan. 1975)

10.10.75 Evening teas (4) Rs. 6.70

11.10.75 Extra fruits &  
(biscuits & soups) 7.50

12.10.75 Afternoon teas (2) 3.60

13.10.75 Evening teas (3) 4.80

24.10. —

25.10.75 Lunch 12.60

Afternoon teas (2) 2.50

---

Rs. 37.70

(Rupees thirty seven & paise seventy only)

C. K. Paul  
31/10/75

Miscellaneous

Newspaper (Sep. 75) Rs. 10. 28

(Rupees ten & paise twenty only)  
C. K. R. 15/6

P) { 9 to 12-00  
5 to 8-00

BILL

Phone :  
21862

# PATRIKA AGENCY

Agents : Jugantar, Amrita Bazar & Amrita  
NABAKRISHNA ROY STREET, RANCHI-1

SRI Director B.E.h.

RANCHI, DR.

Cost of supplying the following in Sept. '75

- (i) Jugantar..... copies
- (ii) Amrita Bazar Patrika 30..... copies
- (iii) AMRITA 50..... copies
- (iv) C.K.P...... copies

Rg.	P.
10-	28
10-	28

PREVIOUS DUES

OBTAIN & PRESERVE PAYMENT RECEIPT  
POSITIVELY

Total

For Patrika Agency

BILL No. PA MM/352  
Date 30/9 '75

E. & O. E.

N.B.—Please pay at our office. If paid to our bill collector, please enter the details of payment, under your signature in our bill book, otherwise the payment would not be treated as valid.

Miscellaneous.

①	Bottle Ink Small	1.50
②	Ball pen	1.00
		<hr/>
		2.50

Rupees two and paise fifty only.

Sd/-

C.K.P. [Signature]

Cash-Memo

# SUBHASH BOOK STORES

Book-Sellers, Stationers

School Maps, Charts, Library Books &  
Book Binders.

General Order Suppliers

MAIN ROAD, RANCHI

Date 23/10/75

- 1. Bottel Ink Small - 1 = 50
- 1. Dat Pen - 1 = 00

C.K. Singh

  
23/10/75

Rs 2 = 50

G.E.L. Church, Challan.

P.F. Deposit for the month of August 1975.

54.75  
77.88  
91.13

Name	Salary	Own Contri.	Man. Contri.	Total
1. Rev. Dr. Singh	@Rs. 580/-	46.40	46.40	Rs. 92.80
2. Rev. Topno	@ Rs. 335/-	26.80	26.80	Rs. 53.60
* 3. Dri. Topno	@ Rs. 214/-	17.12	17.12	Rs. 34.24
Total				Rs. 180.64

7.10.75

C.K.P.S.A

Pen.F. Deposit for the month August 1975.

Name	Salary	Own Contri.	Man. Contri.	Total
1. Rev. Dr. Singh	@Rs. 580/-	17.40	17.40	Rs. 34.80
2. Rev. Topno	@Rs. 335/-	10.05	10.05	Rs. 20.10
* 3. Dri. Topno	@Rs. 214/-	6.42	6.42	Rs. 12.84
Total				Rs. 67.32

Rs 247.96  
23.59  
24.42 (W)

P.F. = Rs. 180.64  
Pen.F. = Rs. 67.32

Total = Rs. 247.96

Rspees two hundred and forty seven, and paise ninety six only.

Ranchi, 7.10.75

C.K.P.S.A  
Director, BEL.

\* Driver Halan Topno was paid only Rs. 200/- in the month of July, Therefore he was paid the remaining Rs. 7/- with the salary of August 75. Hence his p.f. and Pen.F. follows.

G. E. L. Church, Challan.

P. F. Deposit for the month of *Sept* 1975.

Name	Salary	Own Contri	Man. Contri.	Total
1. Rev. Dr. Singh	@580/-	46.40	46.40	= Rs. 92.80
2. Rev. Topno	@335/-	26.80	26.80	= Rs. 53.60
3. Dri. Topno	@207/-	16.56	16.56	= Rs. 33.12
<b>Total</b>				<b>Rs. 179.52</b>

7.10.75

Pen. F. Deposit for the month of *Sept* 1975.

Name	Salary	Own Contri	Man. Contri.	Total
1. Rev. Dr. Singh	@580/-	17.40	17.40	= Rs. 34.80
2. Rev. Topno	@335/-	10.05	10.05	= Rs. 20.10
3. Dri. Topno	@207/-	6.21	6.21	= Rs. 12.42
<b>Total</b>				<b>= Rs. 67.32</b>

Rs 246.84  
 22.77  
Rs. 224.07

*Halau (111)*

P. F. = Rs. 179.52  
 Pen. F. = Rs. 67.32

Total **Rs. 246.84**

Rupees two hundred and forty six, and paise eighty four only.

Ranchi,  
 The 6th Oct. 1975.

*Received full  
 S. B. Singh on 6/10/75*

*C. K. P. S. B.*  
 Director, BBL.

# G.E.L. Church Pen F. CHALAN

For the months of Feb - June 1935

Name	Sectory	amount,	Managership,	Total
1. Rev. Dr. C.K. P. S. J.	405/-	1205/- = 60.75	60.75	421.50
2. Shri Halan Topno	450/-	450/- = 22.50	22.50	444.00
				165.50

165.50  
46.80  

---

212.30  
28.50  

---

183.80

(11)

(Rupees one hundred six and 4/100) (C.K. P. S. J.)  
Direct. B. B. R.

# G.E.L. Church Pen F. Chalau

For the month of July 1935

1. Rev. Dr. C.K. P. S. J.	580/-	17.40	17.40	34.80
2. Shri Halan Topno	200/-	6.00	6.00	12.00
				46.80

Received in full  
S. B. Shengon  
1/10/45

(Rupees forty six and 4/100) (C.K. P. S. J.)  
Direct. B. B. R.

# G.E.L. Church. P.F. CHALAN

For the Months of Feb - June, 1975

NAME	Salary	own contr.	Manager's Contr.	Total
1. Rev. Dr. C.K. Paul Spt	400/-	32 in x 5 = 162.00	162.00	324.00
2. Shri Halan Topno	150/-	12 in x 5 = 60.00	60.00	120.00
Total				<u>Rs 444.00</u>

444.00  
 124.80  
 -----  
 568.80  
 46.00  
 -----  
 502.80  
 49.00

Halau  
 (1)

(Rupees four hundred forty four & paise nil only)  
 C.K. Paul Spt  
 (Director, B.O.L.)

# G.E.L. Church P.F. CHALAN

For the Month of July

1. Rev. Dr. C.K. Paul Spt	380/-	46.40	46.40	72.80
2. Shri Halan Topno	120/-	16.00	16.00	32.00
Total				<u>124.80</u>

Received in full.  
 S. Bhengra  
 1/10/75

(Rs. one hundred twenty four & paise eight only)  
 C.K. Paul Spt  
 (Director, B.O.L.)

- I
- II
- III
- IV

492.80  
~~502.80~~ ?

183.80

224.07

224.42

---

1135.09

10.00

---

1125.09

UNIT 4

# G.E.L. CHURCH IN CHOTANAGPUR AND ASSAM

## CENTRAL OFFICE

Challan No. 832

Ranchi 4. 8 1975

Director B.E.L.  
G.E.L. Church in Chotanagpur & Assam Ranchi

Amount Rs. 1443-62 Rupees One thousand four hundred forty three and paise sixty two only

Particulars	AMOUNT	
	Rs.	P.
By bill Central office for July 75		
Salaries = Rs 862/-		
P.F + Pen = 85/80		
T.A = 71/30		
Jeep = 150/95		
Medical = 178/77		
Miscellan = 94/80		
	1443	62
<u>Deductions</u>		
Loan - Adv. - Electric - H.R.		
Dr. Singh: - x - x - 10.80 - 25.00 = 35.80		
Haldar - 20.00 - 184.00 - x - 3.00 = 207.00		
To: 20.00 + 184.00 10.80 28.00 = 242.80		
By Cheque No/Cash	1443	62

Kindly fill up and return receipt to Treasurer

1200.82

S Bhengra  
Treasurer

# G.E.L. CHURCH IN CHOTANAGPUR AND ASSAM

CENTRAL OFFICE

Challan No. 885

Branch 8 1971

District Office  
G.E.L. Church in Chotanagpur & Assam

An Amount Rs. 1443-82  
Rupees 1443 and 82 paise only

AMOUNT	No.	Date	Particulars
			By bill Central office for 1971
			Balance = Rs. 82/80
			P.F. = 1/30
			Exp. = 150/95
			Grants = 128/47
			Miscellaneous = 24/80
			<u>1443-82</u>
			By Cheque No. 18400 10.80
			18400 - 20.00 = 18400
			18400 - 8.00 = 18400
			18400 - 10.80 = 18400
			<u>242000</u>
			1443-82

Treasurer  
*[Signature]*

Kindly fill up and return receipt to Treasurer

# G.E.L. CHURCH IN CHOTANAGPUR AND ASSAM

## CENTRAL OFFICE

Challan No. **820**

Ranchi 2 / 7 1975

The Director, B.E.L.  
G.E.L. Church, Ranchi

Amount Rs. 1341.70 Rupees One thousand three hundred fortyone and paise seventy only

Particulars	AMOUNT	
	Rs.	P.
By bill Central office of B.E.L. for the month of June 1975		
Salaries = Rs. 630-00		
Interim Relief = Rs. 135-00		
P.L. etc = Rs. 44.40		
Pen. Fund etc = Rs. 16.65-		
Fuels = Rs. 190.40		
Miscellaneous = Rs. 188.25-		
Discretionary = Rs. 137.00		
<u>Deductions -</u>		
Name - Loan - Adv. M.R. - Club - Total		
Dr. Singh - X - X - 25.00 - 9.57 = 34.57		
Valan - 30.00 - 207.00 - 3.00 - X = 240.00		
<u>Total</u>	1341	70
By Cheque <u>No</u> / Cash <u>207.00</u> <u>28.00</u> <u>9.57</u> <u>274.57</u>		

Kindly fill up and return receipt to Treasurer

N.B.: House Rent Receipt be given later on.

Net - 1067.13

*S. Bhungra*  
Treasurer



# G.E.L. CHURCH IN CHOTANAGPUR AND ASSAM

## CENTRAL OFFICE

Challan No. 810

Ranchi 3, 6 - 1975

Dr. C. K. Paul Singh, Director B.E.L.  
G.E.L. Church Ranchi

Amount Rs. 3513-05 Rupees Three thousand five hundred  
Twenty four and paise five only

Particulars	AMOUNT	
	Rs.	P.
Bill for the month of April + May 1974		
Salaries = Rs 1680.00		
T.A. = Rs 180.00		
P.F. = Rs 122.00		
Pen = Rs 45.90		
Jeep = Rs 170.30		
Medical = Rs 382.92		
Misc = Rs 33.83		
Bible Society = Rs 898.00		
Dr. Singh - X - 31/91 - 25 - - X = 56.91		
Rev. Singh - X - 00 - 11/84 - 6 - - X = 17.84		
By Cheque No/Cash 1117 - X - 31 - - 30 - = 150.00		
	3513.05	
	3513.05	
		224.75

Kindly fill up and return receipt to Treasurer

19/11/75 25/11/75 31/11/75 30/11/75 224.75

Книжка на членъ въ Свѣтлѣнскій Церковный приходъ

№ 3213-07

Имя	Возрастъ	Состояніе	Родъ	Мѣсяцъ	День	Годъ	Сумма
Иванъ	20	Холостъ	Служб.	Июль	15	1900	100.00
Петръ	25	Холостъ	Служб.	Августъ	10	1900	120.00
Александръ	30	Холостъ	Служб.	Сентябрь	5	1900	150.00
Михайло	35	Холостъ	Служб.	Октябрь	1	1900	180.00
Дмитрій	40	Холостъ	Служб.	Ноябрь	1	1900	200.00
Игорь	45	Холостъ	Служб.	Декабрь	1	1900	220.00
Владимиръ	50	Холостъ	Служб.	Январь	1	1901	250.00
Сергей	55	Холостъ	Служб.	Февраль	1	1901	280.00
Антонъ	60	Холостъ	Служб.	Мартъ	1	1901	300.00
Николай	65	Холостъ	Служб.	Апрель	1	1901	330.00
Павелъ	70	Холостъ	Служб.	Май	1	1901	350.00
Илья	75	Холостъ	Служб.	Июнь	1	1901	380.00
Иванъ	80	Холостъ	Служб.	Июль	1	1901	400.00
Петръ	85	Холостъ	Служб.	Августъ	1	1901	420.00
Александръ	90	Холостъ	Служб.	Сентябрь	1	1901	450.00
Михайло	95	Холостъ	Служб.	Октябрь	1	1901	480.00
Дмитрій	100	Холостъ	Служб.	Ноябрь	1	1901	500.00
Игорь	105	Холостъ	Служб.	Декабрь	1	1901	520.00
Владимиръ	110	Холостъ	Служб.	Январь	1	1902	550.00
Сергей	115	Холостъ	Служб.	Февраль	1	1902	580.00
Антонъ	120	Холостъ	Служб.	Мартъ	1	1902	600.00
Николай	125	Холостъ	Служб.	Апрель	1	1902	620.00
Павелъ	130	Холостъ	Служб.	Май	1	1902	650.00
Илья	135	Холостъ	Служб.	Июнь	1	1902	680.00
Иванъ	140	Холостъ	Служб.	Июль	1	1902	700.00
Петръ	145	Холостъ	Служб.	Августъ	1	1902	720.00
Александръ	150	Холостъ	Служб.	Сентябрь	1	1902	750.00
Михайло	155	Холостъ	Служб.	Октябрь	1	1902	780.00
Дмитрій	160	Холостъ	Служб.	Ноябрь	1	1902	800.00
Игорь	165	Холостъ	Служб.	Декабрь	1	1902	820.00
Владимиръ	170	Холостъ	Служб.	Январь	1	1903	850.00
Сергей	175	Холостъ	Служб.	Февраль	1	1903	880.00
Антонъ	180	Холостъ	Служб.	Мартъ	1	1903	900.00
Николай	185	Холостъ	Служб.	Апрель	1	1903	920.00
Павелъ	190	Холостъ	Служб.	Май	1	1903	950.00
Илья	195	Холостъ	Служб.	Июнь	1	1903	980.00
Иванъ	200	Холостъ	Служб.	Июль	1	1903	1000.00

300 / -

3213 07 -

3213 09 -

Свѣтлѣнскій

№ 3213

ТИПОИ

Свѣтлѣнскій Церковный приходъ, 3213-02, Казань

Свѣдѣніе № 810

Казань 3 1902

СВѢТЛѢНСКІЙ ОФИСЪ

СВѢТЛѢНСКІЙ ЦЕРКОВНЫЙ ПРИХОДЪ И ЕГО ПРАВИТЕЛЬСТВО

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM  
KENDRIYA SALAHKARI SABHA

Challan No. [REDACTED] 996

Ranchi 7, 4 1975

The Director B.E.L. G.E.L. Church Ranch

Amount Rs. 1387-81 (Rupees One thousand three hundred eighty seven & paise eighty one only)

PARTICULARS	Amount	
	Rs.	Ps.
<u>Bill March 1975 of Central office of B.E.L.</u>		
1. Salaries = Rs. 840.00		
2. Postage = 12.00		
3. T.A = 21.50		
4. P.F. = 61.00		
5. Pension = 22.95		
6. Jeep = 227.10		
7. Medical = 50.88		
8. Miscellan = 152.38		
	1387	81
<u>Deduction.</u>		
Name -	H.R.	Elect - Adv. - Loan = Total
Dr. Singh -	25/-	12/70 X X = 37-70
Rev. Say.	6/-	4/04 X X = 10-04
Halani Topras	31	117/- 30/- = 150-00
Total	34/-	16/74 117/- 30/- = 197.74
		<u>Net Payment:- 1190.07</u>
By Cheque No. ....	Dt. ....	In cash. Total
		1387 81

Kindly fill up and return receipt to the Treasurer

*S. P. Singh*  
For Treasurer

1913

1913

1913

1913

of 61.20 } Manager's  
 Per. 22.95 }  
 44.58 Dr. S. J.  
 197.96  


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 328.66

~~330~~  
 330

1913

1913

1913

1913

1913

1913

1913

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM  
KENDRIYA SALAHKARI SABHA

Challan No. 985

Ranchi 4. 3. 1975

Dr. C. K. Paul Singh, Director B.E.H.

Amount Rs. 1627-28 (Rupees One thousand six hundred twenty seven & paise twenty eight only)

PARTICULARS

Amount

	Rs.	Ps.																														
Salary Bill for the month of Feb 75																																
Salaries =	Rs 840.00																															
P.F =	Rs 61.20																															
Pension =	Rs 22.75																															
Fees =	Rs 455.28																															
Medical =	Rs 92.41																															
Miscellan =	Rs 155.64																															
		1627.48																														
<u>Deduction</u>																																
<table border="0"> <tr> <td>name -</td> <td>Ad.</td> <td>Loan</td> <td>Elect.</td> <td>M.R.</td> <td>Total</td> </tr> <tr> <td>Dr. Singh →</td> <td>X</td> <td>X</td> <td>27.20</td> <td>25.00</td> <td>52.20</td> </tr> <tr> <td>Mallan →</td> <td>117</td> <td>30.00</td> <td>X</td> <td>3.00</td> <td>150.00</td> </tr> <tr> <td>K.D. Soy →</td> <td>X</td> <td>X</td> <td>4.92</td> <td>6.00</td> <td>10.92</td> </tr> <tr> <td>Total:-</td> <td>117/-</td> <td>30/-</td> <td>32.12</td> <td>34.00</td> <td>213.12</td> </tr> </table>	name -	Ad.	Loan	Elect.	M.R.	Total	Dr. Singh →	X	X	27.20	25.00	52.20	Mallan →	117	30.00	X	3.00	150.00	K.D. Soy →	X	X	4.92	6.00	10.92	Total:-	117/-	30/-	32.12	34.00	213.12		
name -	Ad.	Loan	Elect.	M.R.	Total																											
Dr. Singh →	X	X	27.20	25.00	52.20																											
Mallan →	117	30.00	X	3.00	150.00																											
K.D. Soy →	X	X	4.92	6.00	10.92																											
Total:-	117/-	30/-	32.12	34.00	213.12																											
By Cheque No. ....	Di. Net -	In cash 1414.36																														
		1627 48																														

Kindly fill up and return receipt to the Treasurer

S. B. Singh  
For Treasurer



# G. E. L. CHURCH PROVIDENT FUND, RANCHI

Receipt No. 136

Date 1. 10. 1975

Received from Director, B.E.L., G.E.L. Church, Ranchi

Name	Salary	Own Contribution	Anchal Contribution	Miscellaneous	Total	Remarks
Rev. Dr. CKP. Singh	405/-	162.00	162.00		324.00	Feb to June 75
Shri Halan Jaisri	150/-	60.00	60.00		120.00	*
Total		222.00	222.00		444.00	

Rupees Four hundred-forty-four only

S. Bhargava  
Treasurer

# S. E. L. CHURCH PROVIDENT FUND, RANCHI

Receipt No. 137

Date 10. 10. 1975

Received from Director, B.E.L. G.E.L. Church, Ranchi

Name	Salary	Own Contribution	Anchal Contribution	Miscellaneous	Total	Remarks
Rev. Dr. C.K.P. Singh	580/-	46.40	46.40		92.80	July 75.
Shri Halan Jaiswal	200/-	16.00	16.00		32.00	"
Total		62.40	62.40		124.80	

Rupees.....

*S. Khanna*  
Treasurer

# G. E. L. CHURCH PROVIDENT FUND, RANCHI

Receipt No. 139

Date 6. 10. 197 5

Received from Director, B.E.L. G.E.L. Church, Ranchi.

Name	Salary	Own Contribution	Anchal Contribution	Miscellaneous	Total	Remarks
Rev. Dr. CKP Singh	580	92.80	92.80		185.60	Aug. 75 - Sept 75
" CSR Topno	335	53.60	53.60		107.20	"
Sri Halan Topno	207	33.68	33.68		67.36	"
<b>Total</b>					<b>360.16</b>	

Rupees Three hundred sixty and  
paise sixteen only.

*S. Singh*  
Treasurer.

E. L. CHURCH PROVIDENT FUND, RANCHI

Received from \_\_\_\_\_ Date \_\_\_\_\_ 1972

Rs. \_\_\_\_\_ P. \_\_\_\_\_

Particulars	Debit	Credit	Balance
By Balance b/d			300.00
To Cash		100.00	400.00
By Cash	100.00		300.00
To Cash		200.00	500.00
By Cash	500.00		0.00
Total	600.00	600.00	

Received for \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Pension

# G. E. L. CHURCH PROVIDENT FUND, RANCHI

Receipt No. 727

Date 1. 10. 1975.

Received from Director, BEL GEL Church, Ranchi

Name	Salary	Own Contribution	Anchal Contribution	Miscellaneous	Total	Remarks
Rev. Dr. C. P. Singh	405	60.75	60.75		121.50	Feb. - June 75.
Shri. Halan Topra	150	22.50	22.50		45.00	"
Total					166.50	

Rupees. One hundred sixty-six and  
paise fifty only.

S. Bhengra  
Treasurer.

Jh

Pension

# G. E. L. CHURCH PROVIDENT FUND, RANCHI

Receipt No. 728

Date 1. 10. 1975

Received from Director B.E.L. G.E.L. Church, Ranchi

Name	Salary	Own Contribution		Anchal Contribution		Miscellaneous		Total	Remarks
Rev. Dr. CKP Singh	580	17.	40	17.	40			34.80	July 75.
Shri Halan Topno	200	6.	00	6.	00			12.00	"
Total								46.80	

Rupees Forty-six and paise eighty only.

*S. P. Singh*  
Treasurer.

*Pension*

# G. E. L. CHURCH PROVIDENT FUND, RANCHI

Receipt No. 730

Date 6. 10. 75 - 197

Received from BEL GEL Church Ranchi

Name	Salary	Own Contribution	Anchal Contribution	Miscellaneous	Total	Remarks
Rev. Dr. CKP Singh	580	34.80	34.80		69.60	Aug + Sept 75
" CSR Topno	335	20.10	20.10		40.20	"
Dr. Hatan Topno	207	12.63	12.63		25.26	"
Total					135.06	

Rupees One hundred thirty five and  
paise six only.

*S. Bhargava*  
Treasurer.

# G.E.L. CHURCH IN CHOTANAGPUR AND ASSAM

## CENTRAL OFFICE

Challan No. **844**

Ranchi 1 / 10 / 1975

To: *C. K. Paul Singh, Director B.E.L.*  
*G.E.L. Church Ranchi*

Amount Rs. 10,095-56 Rupees Ten thousand ninety five and paise fifty six only.

Particulars	AMOUNT	
	Rs.	P.
<i>By bill Central B.E.L. for the month of September 1975</i>		
<i>Salaries =</i>	<i>Rs. 1197.00</i>	
<i>P.F =</i>	<i>" 89.76</i>	
<i>Pension =</i>	<i>" 33.66</i>	
<i>Postage =</i>	<i>" 35.70</i>	
<i>Fees =</i>	<i>" 83.50</i>	
<i>Medical =</i>	<i>" 222.93</i>	
<i>Refreshm Course =</i>	<i>" 8000.00</i>	
<i>Bible Society =</i>	<i>" 381.00</i>	
<i>Miscellaneous =</i>	<i>" 52.01</i>	
	<u><i>306.05</i></u>	
<i>Deduction</i>		
<i>Net paid</i>	<u><i>9789.51</i></u>	
	<u><i>10095.56</i></u>	
	<u><i>10095.56</i></u>	
<i>By Cheque No/Cash</i>	<u><i>9789.51</i></u>	<u><i>Total</i></u>

Kindly fill up and return receipt to Treasurer

<i>Dr. Singh</i>	<i>X</i>	<i>X</i>	<i>24.05</i>	<i>25.00</i>	<i>= 49.05</i>
<i>Rev. Topno</i>	<i>X</i>	<i>50.00</i>	<i>X</i>	<i>X</i>	<i>= 50.00</i>
<i>H. Topno</i>	<i>30.00</i>	<i>164.00</i>	<i>X</i>	<i>3.00</i>	<i>= 207.00</i>

*S. Bhargava*  
Treasurer

**BOARD OF EVANGELISM AND LITERATURE,  
G.E.L.Church, Ranchi.  
Bill for the month of September 1975**

1. a) Rev. Dr. C.K. Paul Singh	@ Rs. 580/-	Rs 580.00	
b) Rev. C.S. Royan Topno	@ Rs. 335/-	Rs 335.00	
c) Driver Halan Topno	@ Rs. 207/-	Rs 207.00	
d) Director's allowance	75/-	75.00	=Rs. 1197.00
<b>2. Manager's Contributions:</b>			
A. TO PF			
a) Rev. Dr. Singh	@Rs. 580/-	Rs 46.40	
b) Rev. Topno	@Rs. 335/-	Rs 26.80	
c) Dri. H. Topno	@Rs. 207/-	Rs 16.56	=Rs. 89.76
B. To Pen. F.			
a) Rev. Dr. Singh	@Rs. 580/-	Rs 17.40	
b) Rev. Topno	@Rs. 335/-	Rs 10.05	
c) Dri. H. Topno	@Rs. 207/-	6.21	=Rs. 33.66
3. POSTAGE (12/9 - 22/9/75)		Rs 35.70	35.70
4. Jeep Maintenance		Rs 83.50	83.50
5. Medicals (Dr. Singh)		Rs 222.93	222.93
6. Refresher Course (Advance)		Rs 8000.00	8000.00
7. Bible Society		Rs 381.00	381.00
8. Miscellaneous (Newspapers, Stationaries, Batteries etc.)		Rs 52.01	52.01

Total 10,095.<sup>56</sup><sub>56</sub>

Rupees ten thousand ninetyfive and paise fifty six only.

Ranchi, the 1st Oct. 75.

*C.K. Paul Singh*  
( Rev. Dr. C.K. Paul Singh )  
Director, B.E.L.

Postage

Date 12/9 - 22/9/75

Ref. No. BEL/17/75 - BEL/22/75 Rs. 35.70

(Rupees thirty five and paise  
seventy only)

Rs. pno.

Jeep ofc of the direct, BCR BRV 6123

① 9.9.75	Renval	Rs. 33.40
② 15.9.75	"	33.40
③ 29.9.75	"	16.70
		<hr/>
		Rs. 83.50

(Rupees eighty three and paise fifty only)

C. K. Paul Sph.  
Director, BCR.

Phone : 23239

CASH MEMO

# Dewan Kunjal Kanhaiyalal

Agent :

The Indo-Burma Petroleum Co. Ltd.

Dealers in Petrol, H. S. D. Oil,

Lubricants & Batteries

9450

Description	Rs.	P.
...		
.../0... Litres Petrol @.../3.4..	33	40
R.N.V. 6123 C.K.A. S.B.		
Total Rs.	33	40

With many thanks

Ranchi

9/9/75 19

Signature

M.S.D NO. 11/65

PHONE : 20825

B.S.T. NO. RN 437  
C.S.T. NO. RN 1 (C)

Cash/Credit Memo Petrol No.

**RATTANLALL TARACHAND**

5701

Owner's

Address

DR V 6123

Qty in  
Litres

Description

Rate

Amount

5

LITRES PETROL

334

16 70

(3)

C.K. Tarachand

Vehicle No

Make

Rs.

16 70

Ranchi

20-9-75

Signature

M.S.L. NO. 11/69

PHONE : 20825

B.S.T. NO. RR 497  
C.S.T. NO. RN 1 (C)

Cash/Credit Memo Petrol No.

**RATTANLALL TARACHAND**

**3301**

Owner's .....  
Address .....

Qty in Litres	Description	Rate	Amount
10	LITRES PETROL BRV (2) C.M.P. 6/23	Rs. 33-40	33-40

Vehicle No ..... Make .....

Rs.

33-40

Ranchi

15/9/75

Sign

←  
Medicals of the Directr, BCR

①	Professant att'lms & Medicines (25-8.75 - 7.9.75)	Rs. 49.25
②	Medicines	16.55
②	Medicines	127.13
④	Mixtms/Medicine	6.00
⑤	"	0.00
⑥	"	6.00
⑦	"	6.00
⑧	"	6.00

222.93

(Rupees two hundred twenty two paise ninety three)

C.K. Paul Sgh  
Directr, BCR.

for Mrs Singh

25-8-75, ~~Neurobion~~ 1st-2nd  
RDA -

Rs. 13.75 ✓ 2. Panzyon 12  
25th. T. T. T. T. T.

3. Vit. B. exp. Fort  
1 sp. T. T. T. T. T.

28-8-75 ✓ Neurobion 1  
Rs. 4.00

30-8-75 ✓ Dal-Neur  
Rs. 4.00 ✓

1-9-75 ✓ Dal-Durob.  
Rs. 9.75 ✓

3-9-75 ✓ Neurobion  
Rs. 4.00

5-9-75 ✓ Dal-Neurobion 1st-2nd  
Rs. 4.00 ✓

7-9-75 ✓ Dal-Neurobion 1st-2nd  
Rs. 9.75 ✓

Rs. 49.25

①  
C. K. P. S. S.

S. T. No. 1730 RN

CASH MEMO

Phone : 23619

## NEW TROPICAL PHARMACY

R. ALI BUILDING, MAIN ROAD, RANCHI

न्यू ट्रोपिकल फार्मसी, आर. अली बिल्डिंग, मेन रोड, रांची

Name

Prescribed by

DESCRIPTION

BATCH NO.  
& POTENCY  
DATE

RS.

P

1050 Tabs

0810 Calcium

602 Br2

1-91

5X10 Tabs

Agre-Amlai

C/1166

00

125g.

Betnival

84

② 2.5% Skin oil

271

1-84

0-24

Received payment in full

FORM-L

By oversight if charged excess under  
Drugs (price Control) Order 1971,  
please bring to our notice for refund  
of the same.

TAX PAID

15-11

1-20

GRAND TOTAL

16-31

No.

44775

Date

Signature

E. 0024

D. L. No. 25(a) 70 &amp; 25(b) 70 in force from 20, 21

16/55

S. T. No. 1730 RN

CASH MEMO

Phone : 23619

# NEW TROPICAL PHARMACY

R. ALI BUILDING, MAIN ROAD, RANCHI

न्यू ट्रोपिकल फार्मसी, आर० अली बिल्डिंग, मेन रोड, रांची

Name M/s. Paul Singh

Prescribed by R. P. Tandon

DESCRIPTION	BATCH NO. & POTENCY DATE	RS.	P
250 Caps Dechostrol		24	24
1 x 100 Caps Becosul			23
520-290			37
③ C.K. Fresh			
Drugs. 65/34		2-60	

Received payment in full

By oversight charged excess under Drugs, (Price Control) Order 1971, please bring to our notice for refund of the same.

TOTAL 115-97  
TAX PAID 9-28

GRAND TOTAL 125-25

No. 4477 Date 12/7/13

Signature [Signature] E/1088

8/9/75

127/13

D. L. No. 201-202

1409

# Chandra Kumar Pharmacy

Church Road, Ranchi

Name ..... Regina

By Dr. .... S. C. Adhikary

Particulars	B. O.	Rs.	P.
Miculin 6 day on 6683			
6 Cap Chloroquine 1873 44 683		6	
3 Tab Prodrug 382			
(4) C.K.P. Singh			
Total			
S. Tax			
Sig	Grand Total	6	

Date

14/9/1975

(N.B. Please draw our attention to error or over sight if any in the prices charged and get it rectified)

D. L. No. 201—202

1414

# Chandra Kumar Pharmacy

Church Road, Ranchi

Name..... *Rama* .....

By Dr. .... *S. H. Sharma* .....

<i>RM</i> Particulars	B. O.	Rs	P.
<i>RM</i> <i>6683 Dr. 17.9.</i> <i>(Rpt all) 12</i> <i>5</i> <i>cert</i> Total S. Tax		<i>6</i>	

Sig.

Grand Total

Date

*18/9/73*

*6*

(N. B. Please draw our attention to error or oversight if any in the prices charged and get it rectified)

D. L. No. 201-202

1437

# Chandra Kumar Pharmacy

Church Road, Ranchi

Name ..... *Rajma* .....

By Dr. .... *S. C. Bhatnagar* .....

Particulars

B. O.

Rs.

P.

①

*C.L.T.  
Mischin 10  
6832*

*6 doz*

*2 doz Dry Protein  
54223410  
6 doz Pyral*

*6*

*6 doz Adrenalur  
667*

S. Tax

Sig

Grand Total

Date

*22/9/1975*

(N.B. Please draw our attention to error or oversight if any in the prices charged and get it rectified)

D. L. No. 201-202

1445

# Chandra Kumar Pharmacy

Church Road, Ranchi

Name ..... Regina

By Dr. .... S. P. S. Pillai

Particulars	B. O.	Rs.	P.
Ampho. 6832		6	00
Dr 22/9			
Ⓡ C. K. P. S. A.			
Total			
S. Tax			

Sig

Date

Grand Total

(N.B. Please draw our attention to error or oversight if any in the prices charged and get it rectified)

D. L. No. 201-202

1456

# Chandra Kumar Pharmacy

Church Road, Ranchi

Name..... *Rajendra*

By Dr. .... *S. C. Seltika*

Particulars	B. O.	Rs.	P.
<i>2 phd - on 6832 of 22/9/77</i>			
<i>(8) C.K.P. phd</i>			
Total			
S. Tax			

Sig.

Grand Total

Date

197

(N B. Please draw our attention to error or oversight if any in the prices charged and get it rectified)

Refresher Course 1975  
(Advance)

Rs. 8,000/-

(Rupees eight thousand only)

C.K. Paul Sfr  
(Director, B.R.)

Payments towards Bible Society  
(Voucher to be submitted)

Rs. 381/-

Rupees three hundred eighty one only

(C. K. P. and S. M.)  
Mech. 18th.

The Bible Society of India  
BIHAR AUXILIARY

No. C 1033

Bible House,  
Old Hazaribagh Road,  
RANCHI 17-10-75

Received with thanks from Rev. Dr. C. K. L. Singh,  
B. E. L. C. E. L. Church, Ranchi

the sum of Rupees Three hundred eighty one -  
Bill No. 855 dt. 24-9-75

as contribution/donation to the Society, by Cheque/Cash.

Rs. 381/- P. Discount Rs. 54=00 ~~W. B. Chakrabarti~~  
Secretary  
Bible Society of India,  
Bihar Auxiliary, Ranchi.

Cheques are subject to realisation.

When paying this bill

Please quote its number as

Bill No. "B" 855

Dr. C.K. P. Singh,

Director, B.E.H., B.L.

THE VALUE OF SCRIPTURES GIVEN IN THE INVOICE IS AT SUBSIDISED RATES

Bible Society

Bihar Auxiliary

Old Hazaribagh Road, Ranchi

Dated 24-9-75 19

Please make money order or cheques payable to the:-

Bible Society of India (BIHAR AUXILIARY)

Your order dated 6.9.75
Our order number
Our challan No. 829
Number of parcels, Packet Case
Weight Qtl kg
Date of despatch 6.9.75

Despatched per
Despatched from
Destination
Receipt number
Freight paid
Freight to pay

All payments should be paid to the Secretary, Bible Society of India. All cheques must be crossed. No payment should be made to any personal address. Commission should be added to cheques on Banks outside Ranchi.

Table with 8 columns: Language & Description, Bibles, Testaments, Portions, Selections, Rate, Rs., P. Rows include Hindi Bible (Delux), English Bible KJSSXB, and Hindi Story of Abr.

M. K. Ghoshal Secretary

Bible Society of India

Total Cat. Value 435 00
Plus Freight
Postage & Packing
Rs. 435 00

A shareholder with bearing account when the previous Bill is paid.

Total Rupees Four hundred thirty-five Only

Rates of Discount for the Sales of Scriptures :

For Bibles and New Testaments (Luxiliary Editions)

15% to Bonafide Book Shops of Rs. Dis.
10% to other organisations on orders over Rs. 200 of Rs. 330.20 Dis. 33.20

For Bibles and New Testaments (Ordinary Edition)

25% to Bonafide Book Shops of Rs. Dis.
20% to other organisations on orders over Rs. 100 of Rs. 105.20 Dis. 21.20

For Portions and Selection

25% on order between Rs. 20 to 100 of Rs. Dis.
30% on order over Rs. 100 of Rs. Dis.

Total Rs.

54 00
381 00

THE ABOVE RATES OF DISCOUNT APPLY ONLY TO CASH SALES OR WHEN PAYMENT IS MADE WITHIN ONE MONTH OF THE DATE OF BILL

Miscellaneous bills of the Director, BCR  
(Submitted with Sep bills. 75)

(1) Processing & packing charges Rs. 16.00  
(in slides missing bills etc.)

(2) Newspaper bill Aug. } 9.96  
(Amrita Patrika) - } - - -

(3) Balmis - - - - - 9.04

(4) Stationeries

17.01

---

52.01

( [redacted] out prize one only )

C.K. [redacted] Sep  
Director, BCR

Phone: { 83811  
83812  
83813 Ext. 6

Grams: 'COLORLABS'

# BASU COLORLABS (PRIVATE) LTD.,

AUTHORISED

"Agfacolor Processing Station"

30, MOUNT ROAD, MADRAS-600002

CASH BILL No. 4274

29/8/1975

M/s Rev. Dr. C.K. Paul Singh,  
GEI Church,  
Ranchi - Bihar

Our Ref. No.	Ref: your order	Rs.	P.
2779	one up 18 - 35mm film	12	
	Processing		
	Postage	4 00	
	① C.K. Paul Singh	/	
	D. Singh		
		16 00	

Hours { 9 to 12-00  
5 to 8-00

BILL

Phone :  
21862

# PATRIKA AGENCY

Agents : Jugantar, Amrita Bazar & Amrita  
NABAKRISHNA ROY STREET, RANCHI-1

SRI

*Director B. E. L.*

RANCHI DR.

To cost of supplying the following in *Aug* '75

- (i) Jugantar.....copies
- (ii) Amrita Bazar Patrika *29* copies
- (iii) AMRITA.....copies
- (iv) *2*.....copies

Rs.	P.

PREVIOUS DUES

OBTAIN & PRESERVE PAYMENT RECEIPT  
POSITIVELY

otal

BILL No. PA

*m/352*

For  
E. & O. E.

Date *31.8.75*

N.B. - Please pay at our office. If paid to our bill collector, please enter the details of payment under your signature, in our bill book otherwise the payment would not be treated as valid.

Memorandum of Cash Purchases

# Firayalals

( RAMCHANDER FIRAYALAL & CO. )

RANCHI

DEPARTMENTAL STORE

Rs.

P

4 P. e. Battrey

1055  
826

(B) 2/28  
C. K. 2/28

9-0

No 740051

F  
B

Dept.

Date

9-

# GOOD BOOKS

Quality Stationery Office Supplies Bible Books

B.S.T. RN 1084 Main Road, Ranchi

C.S.T. RN 988

Phone : 22194

CASH MEMO A

56452

Date 29/9/75

Quantity	Item	Rs.	P.
1	stapler	8	25
1	" pin	1	29
1	Refill	3	96
1	" (W) 2	2	58
	S.T.	16	C
	Total		

Goods once sold are not returnable

Salesman

17

# G.E.L. CHURCH IN CHOTANAGPUR AND ASSAM

## CENTRAL OFFICE

Challan No. 839

Ranchi 27-9-1975

Dr. C.K. Paul Singh,  
Director B.E.L.

Amount Rs. 4900-69 Rupees Four and nine hundred  
and paise sixty nine

Particulars	AMOUNT	
	Rs.	P.
By Bill Central B.E.L. of August 1975.		
Salaries =	0	
PF =	32	
Pension = "	5-87	
Postage = "	11.25	
T.A. = "	30.50	
Jeep = "	237.50	
Medical = "	231.53	
Printing = "	3000.00	
Miscellaneous = "	88.62	
<b>Total</b>	<b>4900.69</b>	
	<b>4900.69</b>	

By Cheque No/Cash Deductions

Kindly fill up and return receipt to Treasurer

L. Saha -	Rev -	F. Das -	H.R. -			
Dr. Singh - X	X	X	25/-	=	25/-	} → 232.00 4668.69 Treasurer Singhm-
Rev. Topno - X	X	X	X	=	X/-	
Dr. Singh - 40/-	164/-	X	3/-	=	207/-	

G.E.L. CHURCH IN CHOTANAGPUR AND ASSAM  
CENTRAL OFFICE

Challan No. 838

Ranchi 27-9-22

Dr. C. K. Paul Singh,  
Director B.E.T.

Amount Rs. 4900-00  
Four thousand nine hundred

Four thousand nine hundred

Particulars	Rs.	P.	AMOUNT
Bill Central B.E.T. of August 1922			
Solaries =			
P.F.			
Pension			
Postage			
T.A.			
Leaf			
Medical =			
Printing =			
Miscellaneous =			
Total	4900	00	4900.00

By Cheque No/Cash  
Loom - for - Total - Rs -  
Kindly fill up and return receipt to Treasurer

Dr. Singh - x  
San. Secy - x  
Prin " - x

2335.00  
4908.00  
2573.00

Treas  
Ranchi

## G.E.L.Church, Ranchi

Bill for the month of August 1975

1. a) Rev. Dr. C.K. Paul Singh @ Rs. 580/-		Rs. 580.00	
b) Rev. C.S. Royan Topno	335/-	335.00	
(325-200=125+200=335)			
c) Driver Halan Topno	207/-	207.00	=
(175-120=55=150=205+2=207)			
d) Director's allowance	75/-	75.00	=Rs. 1197.00
2. Manager's contributions:			
A. To PF			
a) Rev Dr. Singh @ Rs. 580/-		46.40	
b) Rev. Topno	335/-	26.80	
c) Dri. H. Topno	207/- (16.56+.56arear)	17.12	* 90.32
B. To Pen F.			
a) Rev Dr. Singh	580/-	17.40	
b) Rev Topno	335/-	10.05	
c) Dri. H. Topno	207/- (+21=6.42)	6.42	= 33.87
3. POSTAGE		11.25	11.25
4. T.A.		30.50	30.50
5. Jeep Maintenance		217.60	217.60
6. Medicals (D)		231.53	231.53
7. Printing		3000.00	3000.00
8. Miscellaneous (Newspapers & Stationaries etc.)		88.62	88.62
		Total Rs. 4900.69	

(Rupees four thousand nine hundred and paise sixty nine only)

Ranchi the 2nd Sep. '75.

C. K. T. Singh  
( Rev. Dr. C.K. Paul Singh )

Director, B.E.L.

Postage

Letter Ref No. BEL/11/75 - BEL/16/75 Rs. 11.25

(Rupees eleven hundred twenty five and paise  
twenty five only).

C.K. Paul Sjk

T.A of the Director, BGR

I Aug. 14-15, 1975 (Three) Khuntoli & Baplinga

14.8.75	Forenoon Breakfast & Teas	Rs. 6.00
	Lunch (2)	8.00
	Afternoontea	2.30

15.8.75	Forenoon special Refreshment at teas 15 <sup>th</sup> Aug. (3)	10.00
	Afternoon tea (2)	2.00
	Supper (1)	6.40

21.8.75	II. Aug, 21	Murky/Khunti
	After (3)	3.60
		2.20

31.8.75	Floor (2)	Rs. 30.50
---------	-----------	-----------

(1 paise fifty only)  
C. K. Paul SAs  
Director, BGR

Deep Maintenance BRV 6123 / BRV 5775

① Petrol 14.875  
(BRV 5775 was taken to BQ) Rs. 116.90

② 21.875 Petrol Rs. 66.80  
+ Air .50 67.30

③ 30.875 Petrol 33.40  
217.60

[Rup

...venter 2 pairs (only)  
C.K. Part Sp  
Direct BQ:

P.S.L. NO. 11/65

PHONE . 28525

B.S.T. NO. RN 487  
C.S.T. NO. RN 1 (C)

Cash/Credit Memo Petrol No.

**RATTANLALL TARACHAND**

**93384**

Owner's \_\_\_\_\_

Address \_\_\_\_\_

Qty in Litres	Description	Rate	Amount
35	LITRES PETROL <i>C.V. B.R.V. 5775</i>	330	11690
Vehicle No. _____	Make _____	Rs.	11690

Ranchi 11481-75

Sign *[Signature]*

Form No. 11/59

PHONE : 20825

S.S.T. NO. RA 487  
C.S.T. NO. RN 1 (C)

Cash/Credit Memo Petrol No.

**RATTANLALL TARACHAND** 97789

Owner's Address <sup>15</sup>

Qty in Litres	Description	Rate	Amount
---------------	-------------	------	--------

20	LITRES PETROL		6680
BRD <sup>5</sup> c.k. PASH			
6/23			

Vehicle No. 6/23 Make Rs. 6680

Ranchi 21/8/71 ✓ Signature

M.S.L. NO. 11/65

PHONE : 20825

B.S.T. NO. RN 437

C. S. T. NO. RN 1 (C)

Cash/Credit Memo Petrol No.

**RATTANLALL TARACHAND**

7

Owner's \_\_\_\_\_  
Address \_\_\_\_\_

Qty in Litres	Description	Rate	Amount
10	LITRES PETROL  BORV 6123 P. K. R. F. H.		33-40
			33-40

Vehicle No. \_\_\_\_\_ Make \_\_\_\_\_ Rs.

Ranchi

30/8/75

Signature

# Medicals of the Direct, BGR

①	Consultation & Medicines	Rs. 15.00
②	Consultation & Medicines	32.00
③	" "	43.00
④	Blood test with comm.	7.00
⑤	Medicines	7.24
⑥	Consultation & Med	50
⑦	Medicines	4
		Rs. 31.50

(Rupees two hundred thirty one and a paise fifty three only)

C.K.P. S.P.  
Direct, BGR

For: Rejem

4 1/2 yrs.  
ten

\$ 8.00

1

Diaper	3 1/4
Diaper	3 1/4
Diaper	- 3 1/4
Tylenol	- 40
Aspirin	- 3 1/4
Wd. am.	4 wks.
am	- TDS.
	12

2. Subungwen  
3. St. TDS.

3. Egem... TDS.

1-8-78 Bal all. 16.8

\$ 7.00

---

B. 15

① C.M.P. - 5th

→ Mrs Singh

2-8-75 ✓ Bot. mj

R. 10.00 2. ~~Diodezia~~  
Arstogyf-6  
on 5 lbs.

3. Liv 5 2 TB 12  
2 TB. Taw daly

4. ~~BT~~

5-8-75 ✓ Macelut-see,  
Macelut 1000  
1 TB - mj

R. 10.00 2. Panynorm  
2 lbs. Taw daly

3. Arstogyf 6  
on - Taw daly

7-8-75 ✓ Bot. mj Bkhet & Herb.

R. 6.00 2. Panynorm 8

9-8-75 ✓ Macelut-see  
Macelut 1000  
1 TB - mj

10. 6.00 2. Panynorm 8  
5 lbs

5.32 (2) C.P.T. 5 lbs

For Mrs. Singh,

Rs. 13.00 ✓

1. Docebelin 1st of
2. Parazyworm 8  
2th. Twice daily.
3. Cal Sanelor 2  
D 2 B 12 T.  
2th. Twice daily  
 $\frac{1}{2}$  hr after meals

16-8-75 | Neurobio:

Rs. 5.50 ✓ 2. Livs 2 TB, 1  
2 TB. Twice daily

18-8-75 | Docebelin 1st of

Rs. 13.00 ✓ 2th. 4th. 11th.

20-8-75 | Neurobio (3) 1st of

Rs. 7.50 ✓ 2. 2th. both Tablets.

22-8-75 | Neurobio 1st of

Rs. 4.00 Rs. 13.00

RECEIPT

Received with thanks the sum of Rs. 15/- (Rupees fifteen only)  
from Shri Dr. Paul Singh of St Barnabas Hospital  
being the charges for his own/wife's/son's/dauthter's/mother's/  
father's eg. \_\_\_\_\_ investigations as detailed below.

Dated..... 18/8/75 + Richs... 15/- 2 18/8/75

Dr. S. P. Mukherjee,  
B. B. S., D. C. P., M. D.  
in Pathology,  
ndi... cal College, Ranchi.

Rs. 17.00  
(W) C.K.P.

**ST. BARNABAS HOSPITAL**  
CHURCH ROAD,  
RANCHI

Tele : 21558

Rickshaw fare To

Salpur up & down

Rs 2/-

File  
10/8



for Mrs Singh

Q

23-7-75, Pat. sup

Rs. 7.00 ✓ 2. ~~Alcofor 7 pphl.~~  
~~base.~~

Beccated Forte  
10 caps.

1. Twice daily

25-7-75 + Diodozin 4

1. Twice daily

Rs. 7.75 ✓

2. Liver 2 TG, 12  
2 TG, 12 S.

3. Pat. sup

27-7-75 Rayall.

Rs. 7.75 ✓

28-7-75 | Liver 2 TG, P2  
2 TG, 12 S.

Rs. 10.00 ✓

2. Aristigyl - 6  
as 12 S.

3. Pat. sup

31-7-75  
Rs. 10.00

Pat. sup 2. 5 TG, 12 S.  
6. 12 S. 12 S.

Gram : "Great"

CASH MEMO

Phone : 23395

Our Drug Licence Nos. : 20 & 21, 95A & 95B  
S. T. No. RN 254**GREAT MEDICAL HALL**

MAIN ROAD, RANCHI

Name Mrs - SinghPrescribed by Dr. P. M. Singh (P.D.)

DESCRIPTION	Batch No. & Potency Date	Rs.	P.
IXLANTS SUBSERT		36	5
53. OSS. JACO. NOV 76			
20.5 ENTORON		4	2
Bun. X 295		40	7
	Page		16
	sh. p. no.		3
	CST		41
NO: <b>46417</b>	TOTAL	44	56
Received Payment in full	TAX PAID		23
For GREAT MEDICAL HALL	TOT		
	GRAND TOTAL	44	79

Date 30-8-75 Signature

E. &amp; O. E.

- (1) By oversight if charged excess under Drugs (Price Control) Order, 1971, please bring to our notice for refund of the same.  
(2) Goods once sold cannot be taken back or exchanged.

Advance for Printing  
Forms, Books, Pamphlets, etc. Rs. 2000/-

(Rupees three thousand only)

C. K. Pant Singh  
Director, BR

Miscellaneous Bills of the Director, BCR

(1) News paper July (1975) Rs. 10.62

(2) Bks & Bklets; Synonyms... 78.00  
Antonyms...  
etc.

---

Rs. 88.62

(Rupees eighty eight and paise sixty two only)  
C.I.T. - 15th  
Director, BCR

Hours { 9:00

BILL

Phone :  
21862

# PATRIKA AGENCY

Agents : Jugantar, Amrita Bazar & Amrita  
NABAKRISHNA ROY STREET, RANCHI-I

SRI Director B. E. L.  
RANCHI DR.

To cost of supplying the following in July '75

- (i) Jugantar ..... copies
- (ii) Amrita Bazar Patrika ..... copies
- (iii) AMRITA ..... copies
- (iv) ..... copies

PREVIOUS DUES

Rs.	P.
	10.62
	10.62

OBTAIN & PRESERVE PAYMENT RECEIPT  
POSITIVELY

Total

BILL No. PA M/352

For Patrika Agency  
E. & O. E.

Date 31-7-'75

N.B.—Please pay at our office. If paid to our bill collector, please enter the details of payment, under your signature, in our bill book, otherwise the payment would not be treated as valid.

# GOOD BOOKS

Stationery Office Supplies Bible Books

B.S.T. No. 1084 Main Road, Ranchi

C.S.T. RN 988

Phone : 22194

CASH MEMO A 50406

Date: 18/8/75

Quantity	Item	Rs.	P.
1	Synonyms Antonyms	10	00
	Homonyms proverbs		
	and definitions	18	00
1	Hindu mythology	50	00
1	Sacred songs & solos		
	S.T.		
	Total	78	00

Goods once sold are not returnable

Salesman


**BOARD OF EVANGELISM AND LITERATURE**  
**G.E.L.Church, Ranchi**

Bill for the Month of July 1975

1. Salary . . . .			
a) Rev. Dr. C.K. Paul Singh @ Rs 580/-	=Rs. 580.00		
(@ 500-325 = 175+405=580)			
b) Driver Halan Topno @ Rs 200/-	=Rs 200.00		
(@ 175-125 = 50+150 = 200)			
c) Director's All.	75/-	75.00	=Rs. 855.00
2. Manager's Contributions			
A. To P.F. . . .			
a) Rev. Dr. C.K. Paul Singh @ 580/-	46.40		
b) Driver Halan Topno 200/-	16.00	62.40	
B. To Pen'Fé			
a) Rev. Dr. C.K. Paul Singh @ 580/-	17.40		
b) Driver Halan Topno 200/-	6.00	23.40	
3. T.A.	71.30	71.30	
4. Jeep Maintenance	150.95	150.95	
5. Medicals (Dr. Singh)	178.77	178.77	
6. Miscellaneous	94.80	94.80	
(stationaries, newspapers etc)			
<b>Total</b>	<b>436.62</b>	<b>1436.62</b>	

( Rupees one thousand four hundred thirtysix and paise sixty two only ).

Ranchi, the 2nd Aug. 1975.

  
 C.K. Paul Singh 2/8/75  
 Director, BEL.

Miscellaneous a/c 4th Dec, 1982

(1) Newspaper (Amrita Bazar) per Rs. 10.30

31.00

(2) Paper weight (description)

10.50

(3) Files, Envelopes, Carbon.

(4) Type Ribbon

₹ 94.00

(Rupees amount for 2 pages only only)

C.K.P. P.S.H.  
Dr. B. B. B.

ours { 9 to 12-00  
5 to 8-00

BILL

Phone :  
21862

# PATRIKA AGENCY

Agents : Jugantar, Amrita Bazar & Amrita  
NABAKRISHNA ROY STREET, RANCHI-I

SRI Director B. E. L.  
RANCHI DR.

To cost of supplying the following in Jan '75

- (i) Jugantar..... copies
- (ii) Amrita Bazar Patrika 30 copies
- (iii) AMRITA..... copies
- (iv) ..... copies

1 OK P. R. C.  
PREVIOUS DUES

OBTAIN & PRESERVE PAYMENT RECEIPT  
POSITIVELY

Total

Rs.	P.
10-	30
	/
10-	30

For Patrika Agency

E. & O. E.

L No. PA M/352

Date 20/6 '75

N.B.—Please pay at our office. If paid to our bill collector, please enter the details of payment, under your signature, in our bill book, otherwise the payment would not be treated as valid.

No. 16944

Phone : 22830

CASH MEMO

C.S.T. No.

RN 1464

Dt. 27-7-78



B.S.T. No.

RN 700

Dt. 27-7-78

MAIN ROAD, RANCHI

FOR NOVELTIES, FLONYL NYLON &amp; COTTON CARPETS

U FOAM, MM FOAM, ELECTRICAL APPLIANCES

ALUMINIUM &amp; STEEL FURNITURES ETC.

Qty.	Particulars	Rate	Amount	
			Rs.	P.
1	Men Stand		8	-
1	Decorative Piece (3 Elephants)		23	-
			<hr/>	
			31	-
	(2) C.K.P-158		<hr/>	
	Thanks!	Total	31	-

E. &amp; O.E.

Date

4/7/75

CASH MEMO

# SUBHASH BOOK STORES

Book-Sellers, Stationers  
 School Maps & Charts Dealers Library Books,  
 General Order Suppliers  
 MAIN ROAD, RANCHI

No.

Date . . 14/7/75

Name .....

Qty.	PARTICULARS	Rate	Amount	
			Rs.	P
1	Dyiu rite	20/-	20	=
1	Box cadu rpr	15/50	15	50
250	Envelop. 14x11	4/-	10	=
	(3) C.K. D. 1st			
	TOTAL		45	50

Goods once sold not be returned,

MANAGER

CASH MEMO

# SUBHASH BOOK STORES

Book-Sellers, Stationers  
School Maps & Charts Dealers Library Books,  
General Order Suppliers  
MAIN ROAD, RANCHI

No.

Date 31/7/75

Name .....

Qty.	PARTICULARS	Rate	Amount	
			Rs.	P
1	Typing Ribbon blue C.K. RISHI	8/-	8	00
			8	00
		TOTAL		

Goods once sold not be returned.

MANAGER

*(Signature)*  
31/7/75

## Medicals of the Director, BCR.

①	Medical consultant's medicine	Rs. 11.00
②	" "	28.00
③	" "	10.25
④	Medicines	4.00
⑤	" "	8.83
⑥	" "	5.00
⑦	Stool test	5.00
⑧	" "	37.24
⑨	Medicine	Total Rs. 178.77

Rupees one hundred seventy eight and paise seventy seven

C.K. P. S. S. 1/8/75  
Director, BCR.

For. Regine

2 Regem

4 R. 9.75 ✓ seolum.

1. Pentels - 18

$\frac{1}{2}$  TB. every 4 hours.

2. Vitascob - 10

$\frac{1}{2}$  TB. three daily.

13-675 oral Vitascob. 6

at 1.25 ✓

---

Roll 1.00

①

C.K.P. → Sh

for Mrs. Singh.

Rs. 14.00 ✓

2 1/2 gallons - 31

1/2 gal - 8

2 1/2 gal - 31

As listed - 31

with cur + 8 months.  
cur + 1 year daily.

2. Live 2 + 1/2 gal.  
2 1/2 gal daily.

3. Filanum - 8  
1 1/2 gal daily.

301675

4-7-75 1 gal. all.

2 Bic. tabs. 2  
✓ at bed time

Rs. 14.00

28.00

②  
C.K.P. - 1 Sp

Rs. 3.00 ✓

for Mrs Singh

D.H.W

Rs Adcopar 100/-  
one dose

717175

11-7-75 Penzance 16

Rs 11.00 ✓ 1. 25th. Thursday  
after meals.

2. Amelina 16  
25th. Thursday.

14-7-75 Bldg Foster 2 cu  
Greenhill 1000  
1st - 1st

Rs. 6.75 - 2. Panzance 12  
25th. Thursday.

16-7-75 Am. 1st + Feb. 12<sup>Sh</sup>

Rs. 6.75 ✓

18-7-75 Am 1st + Feb. 12<sup>Sh</sup>

Rs. 6.75 ✓

21-7-75 Am. 1st + Feb. 12<sup>Sh</sup>  
Rs. 6.75 ✓

Gram : "Great"

CASH MEMO

Phone : 23395

Our Drug Licence Nos. : 20 & 21, 95A & 95B

S. T. No. RN 254

# GREAT MEDICAL HALL

MAIN ROAD, RANCHI

Name Regina

Prescribed by Dr. W. H. O. V.

DESCRIPTION	Batch No. & Potency Date	Rs.	P.
2106 <del>Ch</del> Hlnacd		1-	41
406 Jansin 9-75		0	36
41			
(4) 450.01		1-	78
C.K.P. Psh		0	12
Pd lux		1	79
		0	16
		1	93
NO: 40679	TOTAL	0	01
Received Payment in full	TAX PAID		
For GREAT MEDICAL HALL	GRAND TOTAL	1	96

Date

18/2/75

Signature

[Signature]

E. & O. E.

- (1) By oversight if charged excess under Drugs (Price Control) Order, 1971, please bring to our notice for refund of the same.
- (2) Goods once sold cannot be taken back or exchanged.

# Continental Pharmacy

BST RN 1428  
CST RN 1294

MAIN ROAD  
RANCHI

DL No. 16 & 17  
Phone : 20783

Date 9/7/55

Patient's Name Mr. Singh

Prescribed by Dr. R. C. Tondon

Quantity	Name of Medicines Expiry & Batch No.	Amount Rs. P.
	<u>Wojey Dechshul</u>	
	<u>8</u>	<u>32.67</u>
	<u>Don</u>	<u>.88</u>
	<u>Mysoda Seecham</u>	<u>4.20</u>
	<u>200</u>	
	<u>(S) C.K.P. 18</u>	

By oversight if charged excess, please bring to our notice for refund of the same. Medicines once sold will not be taken back.

TOTAL	<u>37.75</u>
Tax paid	<u>3.42</u>
G. TOTAL	<u>41.17</u>
	<u>21</u>

Cash Memo No. 68135

E. & O. E.

For CONTINENTAL PHARMACY

Received Payment in full

91.48

Gram : "Great"

CASH MEMO

Phone : 23395

Our Drug Licence Nos. : 20 & 21, 95A & 95B  
S. T. No. RN 254

# GREAT MEDICAL HALL

MAIN ROAD, RANCHI

Name Mrs. Singh

Prescribed by Dr. R. M. H. (R)

DESCRIPTION	Batch No. & Potency Date	Rs.	P.
1 Ph. Lyamin Elixir		7.82	
B. S. S. J. 10726			
Page		24	
		8.06	
		28	
		8.14	
		264	

NO. **40331**

TOTAL 8.78

Received Payment in full  
For GREAT MEDICAL HALL

TAX PAID  
GRAND TOTAL

25  
8.83

Date 14-7-75 Signature [Signature]

E. & O. E.

- (1) By oversight if charged excess under Drugs (Price Control) Order, 1971, please bring to our notice for refund of the same.
- (2) Goods once sold cannot be taken back or exchanged.

*Dr. Krishna Kumar Agrawal*

M. B., B.S. (Pat.), D.C.P. (Pat.)

ASSISTANT CLINICAL PATHOLOGIST &  
HEAD OF THE DEPT. OF CLINICAL PATHOLOGY  
RAJENDRA MEDICAL COLLEGE HOSPITAL  
RANCHI

Clinic : PHONE : 23213 P.P.  
36, OLD COMMISSIONER'S COMPOUND  
(OPP. RADHE SHYAM GARAGE)  
RANCHI-834001

Residence: PHONE : 22415  
QR. NO. 40, MEDICAL COLONY  
BARIYATU, RANCHI-834009

Received with thanks  
a sum of Rs. 5/- (Rupees five  
only) for doing routine  
examination of smear of  
Mrs. Swigh

*K. K. Agrawal*

*7/7/75*

Assistant Clinical Pathologist &  
Head of Dept. of Clinical Pathology

Rajendra Medical College Hospital  
RANCHI

(7)

*Stool test  
C.K. P. S. S.*

# Continental Pharmacy

BST RN 1428  
CST RN 1294

MAIN ROAD  
RANCHI

DL No. 16 & 17  
Phone : 20783

Date... 21/7/52

Patient's Name... Mr. Singh

Prescribed by Dr... R. P. Tondra

Quantity	Name of Medicines Expiry & Batch No.	Amount Rs. P.
	Moson Dechloral 8	32.69
	9041.	1.32
	(9) 2.55 C/12	/

By oversight if charged excess, please bring to our notice for refund of the same. Medicines once sold will not be taken back.

TOTAL 33.91  
3.06  
Tax paid

Cash Memo No. 871753

G. TOTAL 37.05  
19

E. & O. E.

For CONTINENTAL PHARMACY

Received Payment in full

37.24

*Dr. Krishna Kumar Agrawal*

M. B., B.S. (Pat.), D.C.P. (Pat.)

ASSISTANT CLINICAL PATHOLOGIST &  
HEAD OF THE DEPT. OF CLINICAL PATHOLOGY  
RAJENDRA MEDICAL COLLEGE HOSPITAL  
RANCHI

Clinic : PHONE : 23213 P.P.  
36, OLD COMMISSIONER'S COMPOUND  
(OPP. RADHE SHYAM GARAGE)  
RANCHI-834001

Residence: PHONE : 22415  
QR. NO. 40, MEDICAL COLONY  
BARIYATU. RANCHI-834009

Received with thanks a  
sum of Rs. 5/- (Rupees five only)  
from Mrs. O. Singh for doing  
culture examination of the  
stool.

*K. K. Agrawal*

*26.7.75*

Assistant Clinical Pathologist &  
Head of Dept. of Clinical Pathology  
Rajendra Medical College Hospital  
RANCHI

(8)

*C.K. P. S.*

T.A. of the Directr, BBZ

I Trip to Khatitoli July 21-22, 1975

21.7.75	Breakfast (2)	Rs. 4.75	
	Forenoon tea (2)	1.80	
	Lunch (2)	9.00	
		1.60	
	Afternoon tea (2)	4.50	
22.7.75	Breakfast (2)	1.80	
	Forenoon tea (2)	10.60	
	Lunch (2)	<u>34.05</u>	= B. 34.05

II Trip to Chaibasa 25.7.75

25.7.75	Breakfast (3)	9.80	
	Forenoon tea (3)	2.00	
	Luncheon (3)	12.00	
	Afternoon Tea (3)	3.45	
	Supper (3)	9.00	
		<u>36.25</u>	
	Total	Rs. 71.30	

(Rupees seventy one)

I prize thing only)

C.K.P. - 1/8/75  
Directr, BBZ, 1/8/75

Jeep Maintenance % of the Ussah, B22 BRV 6123

① Repair of hood plastic Rs. 50.75

② Petrol for Gen BORN 5775  
on B22 use to Chikabra. 100.20

---

Rs. 150.95

Rs. 150.95 and please maintain it

C.K.P. S. Jh

1/8/75

Director, B22

Tele : 21916

CASH MEMO

No.

4315

# Ranchi Hood Makers

Repairers & Makers of :—  
Upholstery Jobs, Seat Cushions, Coach, Jeep Hoods etc,  
CHURCH ROAD, RANCHI.

Name.....

*B.R.V. 6123 Jeep*

Description	Rs.	P.
<i>Charge for: -</i>		
<i>1. Repairing and gaining repair and changing Shellight of hood with screen</i>	<i>48-00</i>	
<i>Rs. 48.00 + 2.75 Rs. 50.75</i>		
<i>Tea &amp; Tips</i>		
<i>① C.K.P. 5th</i>		
<i>Rs. Forty Eight of</i>		
Total		
S. T.		
G. Total	<i>48-00</i>	

Date.....

*9/3/75.*

Signature

*[Signature]*

S. No.

Phone : 2074

Cash Memo

B. S. T. R.N. 1905 (R)

C. S. T. R.N. 1899 (C)

SHREE MAHABIR AUTOMOBILES

Distributors : INDIAN OIL CORPORATION LTD.

BARIATU ROAD, RANCHI

Sold to .....

S. No.	Description	Rate	Amount	
			Rs.	P.
	Petrol. 30 H.S.D. LITRES 3-34		100	20
	THANK YOU	Total	100	20

For 1500 work  
to Chambora  
car was used with  
1500 Petrol, 2  
C.K.P. 1500

VEHICLE No. BARV 5775

Date 25-7-75

Signature

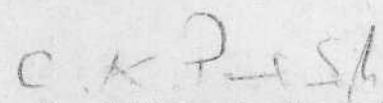
B)ARD OF EVANGELISM AND LITERATURE  
G.EIL Church Ranchi

Bill for the month of June 1975

1. Salary			
a) Rev. Dr. C.K. Paul Singh	@ Rs. 405/-	= Rs	405.00
b) Driver Halan Topno	190/-		150.00
c) Director's All.	75/-		75.00 =Rs. 630.00
2. Interim Relief			
a) Rev. Dr. C.K. Paul Singh	@ Rs. 15x3 = 45/-		45.00
Apr; - June			
b) Driver Halan Topno	30x3=90/-		90.00      135.00
3. Manager's Contributions			
To P.F.			
a) Rev. Dr Singh	@ 405/-		32.40
b) Driver Halan Topno	150/-		12.00      44.40
To Pen F.			
a) Dr. Singh	@ 405/-		12.15
b) Driver Halan Topno	150/-		4.50      16.65
4. JEEP MAINTENANCE			
			190.40      190.40
5. MISCELLANEOUS BILLS			
Stationery, papers CSRIS etc.		188.25	188.25
6. Discretionary of the Director			
		137.00	137.00
Total Rs.		13421.70	Rs. 13421.70

(Rupees one thousand four hundred twentyone and paise seventy only)

Ranchi the 2nd July 1975.

  
 (Rev Dr. C.K. Paul Singh)  
 Director, B.E.L.

Keep a/c of the Direct, BBL BSRV 6/23

① 2.6.75 Petrol	Rs. 50.10
② 25.6.75 Moll	10.00
③ 25.6.75 Petrol	50.10
④ 25.6.75 Andhra, ani ch.	2.00
⑤ Tax Token ch.	78.20
	<hr/>
	Rs. 190.40

(Rupees one hundred ninety and paise forty —ly)

C.K.P. — S/A  
Direct, BBL

M.S.L. NO. 11/55

PHONE : 20825

B.S.T. NO. RN 437

C.S.T. NO. RN 1 (C)

Cash/Credit Memo Petrol No.

**RATTANLALL TARACHAND 82786**

Owner's

Address

Qty in Ltrs	Description	Rate	Amount
15	LITRES PETROL  BRV 6-123 C.K.T. 7/54		<del>50.10</del>
Vehicle	Make	Rs.	50.10
Ranchi	7/6/55		Signature

M.S.L. NO. 11/63  
.. .. NO. 12/63

PHONE : 20825

S.M.S.T. NO. RN. 25 MS  
.. .. 34 MS

Cash/Credit Memo M. O.

45022

# RATTANLALL TARACHAND

Owner's Name .....

Address .....

Qty. in Litres	Description	Rate	Amount
1	Lit. Mand BRV 6123		10-00
		Addl. Tax	
		Rs.	10-00

Ranchi.....

25/07/75

Signature

M.S.L. NO. 11/69

PHONE : 20625

S.S. T. NO. RA 437  
C.S.T. NO. RN 1 (C)

Cash/Credit Memo Petrol No.

**RATTANLALL TARACHAND 86237**

Owner's \_\_\_\_\_

Address \_\_\_\_\_

Qty In Litres	Description	Rate	Amount
---------------	-------------	------	--------

15	LITRES PETROL		50.10
	BRV (3) C.K.P. 1st		
	6123		

Vehicle No \_\_\_\_\_ Make \_\_\_\_\_ Rs. 50.10

Ranchi 25/6/75 \_\_\_\_\_  
Signature



BRV 6123

① Tax Token 8-12. 71.50

② Office, Refreshments etc. 6.50

③ Application form 0.20

Rs. 78.20

⑤  
C.K.T. P. S/h

# Miscellaneous bill of the Director, 1982

- (1) Annulekese, Districts etc. Rs. 29.45
- (2) Gift to Heenabaran articles 11.75
- (3) CIRSIS, Bangalore, yearly subscription 26.55  
including commission
- (4) Paper, <sup>Stationeries</sup> gum, files etc. ~~17.50~~  
Rs. 188.25

(Rupees one hundred eighty eight and paise twenty five only).

C. K. P. S. S. S. S.  
Director, S. P.

Raghuwanshi Stores  
MAIN ROAD,  
RANCHI.

Biscuit -  
2PKT - 5.50

one Biscuit  
Tin - 12.95-

Amul cheese - 11.00  
tin  
For More sp  
29/45-

Call  
29/45

3294

Cash Memo No.

**Gift & Gift's**

Handi Crafts, Wooden Toys, Presentation Novelties etc.

1 N ROAD, NEAR KALI MANDIR, RANCHI

Name .....

Particulars	Rs.	P.
5" Elephant - 1	10-	50
4" Elephant - 1	4.	25-
(2) for guests. Mina Barua C. K. Rish		7
Thank you!	Total	14 75-

N. B. :- Goods once sold are not returnable.

Date 27/6/...1975-

Signature

1455

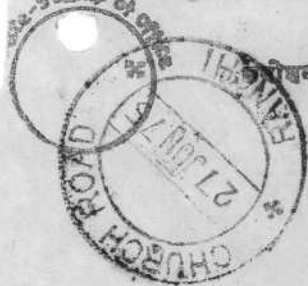
257

दलीखार्डर की रकम प्राप्त की है (शब्दों में) / Received Rupees (In words).....

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

5 rupees  
Dimplet C/SK

Stamp of office



दलीखार्डर / Commission ₹०/₹s.... ₹०/₹s....

3  
C.K.R.P.S.

दलीखार्डर का नाम / M.O. etc

CASH MEMO

# SUBHASH BOOK STORES

Book-Sellers, Stationers

School Maps & Charts Dealers Library Books,

General Order Suppliers

MAIN ROAD, RANCHI

No. ....

Date 30.6.75

Name .....

Qty.	PARTICULARS	Rate	Amount	
			Rs.	P
2. Ream	Type Paper	18/-	36	00
1. Pos.	ink stand	50/-	50	00
1. Bottle	Gum	2/-	2	00
500	Envelope		20	00
1.	Stamp stand		6	00
2.	Flat File		3	50
	(u) C.K.P. P.S.			
TOTAL			117	50

Goods once sold not be returned.

MANAGER

Discretizing of c. 4th Direct BR

- (1) Paid to R. Pimpy PA. Rs. 100.00
- (2) .. as "Bk grant" 37.00
- 
- Rs. 137.00

(Receipts are entered thirty-seven only)

C. K. P. + S/s

सेवा में,

श्रीमान प्रमुख अध्यक्ष,  
युसमाचार एवं साहित्य विभाग  
जी. ई. एल. चर्च स रॉची (बिहार)

महाशय,

नम निवहन यह है कि मैं परीक्षा  
के बाद अपना घर जाना चाहता हूँ।  
परंतु, मैं राह खर्च एवं गाड़ी भाड़ा के  
के लिए रुपया नहीं हूँ। मैं घर वाले  
से भी पैसा देने से लाचार हूँ।  
अतः आप से अनुरोध है उपरोक्त  
बातों के लिए कम से कम १०५)०० रुपये  
पाँच रुपया देने की महान कृपा करें। जो  
नीचे खर्च तालिका दिया जाता है।  
आप से के उस महान कार्य के लिए  
मैं आपका सदा आभारी बना रहूँगा।

खर्च तालिका

(1)

गाड़ी भाड़ा करीब २०)००

(2) भोजन करीब २०)००

(3) कुली " ५)००

कुल टोटल १०५)००

आपका विश्वस्त  
रौबेल सन तिमुंग  
गौधनर वैजोली जिकल कार्जल  
रॉची (बिहार)

दिनांक : १२.४.६५  
14/4/75

Received for 100/- on 14/4/75  
Received for 100/- on 14/4/75

श्रीवा में

श्रीमान प्रमुख अध्यक्ष महोदय,  
सुसमाचार प्रचार एवं साहित्य विभाग  
जी. ई. चर्च शिवा

महाशय,

नम्र निवेदन ऐसा है कि मुझे फिल्महाल में  
ही-कुछ आध्यात्मिक पुस्तकों की आवश्यकता है।  
किन्तु स्वरीदन के लिए मुझे रकम नहीं है।  
इतना आप से आर्ज है कि उक्त पुस्तकों  
की स्वरीदन के लिए सहायता करें। उनका  
नाम और कीमत नीचे दिया जाता है।  
इतना आप के इस महान कार्य के लिए  
सदा आभारी बना रहूँगा।

पुस्तकों की सूची

(आपका विश्वस्त  
श्रीवल्लभ मन तिमूंग  
१४.४.७५)

- |                                |                    |   |         |
|--------------------------------|--------------------|---|---------|
| (१) नया नियम का टीका           | मन्ती से परित किया | — | १५) रु० |
| (२) यूएन शचित सुसमाचार टीका    |                    | — | ३) रु०  |
| (३) नया नियम संशोधित संस्करण   |                    | — | ६) रु०  |
| (४) पाठ्य परामर्शकान प्रवेशिका |                    | — | ४) रु०  |
| (५) पुराने नियम की सुमिका      |                    | — | ५) रु०  |
| (६) पाठ्य विद्या               |                    | — | ४) रु०  |
| कुल टोटल                       |                    |   | ३७) रु० |

Received by  
14.4.75

2  
Ranil B. 37/14/1/75  
C.K.R.

**BOARD OF EVANGELISM AND LITERATURE**  
**G.E.L.Church, R A N C H I**

Bill for the month of April and May 1975

1. Salary				
a)	Rev. Dr. C.K. Paul Singh	@ 405	x2	= Rs 810.00
b)	Rev. K.D. Soy	@ 210	x2	= 420.00
c)	Driver halan Topno	@ 150	x2	= 300.00
d)	Director's all	@ 75	x2	= 150.00 = Rs. 1680.00

2. POSTAGE

xx

xx

3. T.A. I Trip	Rs. 22.35	)	= Rs 180.10	180.10
II Trip	<del>137.75</del>			

4. Managers Contributions

To P.F.:-

a)	Rev. Dr. C.K. Paul Singh	@ 405/	= 32.40 x2	= 64.80	
b)	Rev. K.D. Soy	@ 210/	= 16.60 x2	= 33.20	
c)	Driver halan Topno	@ 150/	= 12 x 20 x2	= 24.00	= 122.00

To Pen F.

a)	Dr. C.K. Paul Singh	@ 405/	= 12.15 x2	= 24.30	
b)	Rev. K.D. Soy	@ 210	= 6.30 x2	= 12.60	
c)	Driver halan Topno	@ 150	= 4.50 x2	= 9.00	= 45.90

5. Jeep Maintenance

Rs. 170.30 = 170.30

6. Medicals (Mr. Singh)

382.92 = 382.92

7. Miscellaneous i) F. Pen, Newspapers Rs. 33.83

ii) Bible Society 898.00 == 931.83

Total Rs. = 3513.05

(Rupees three thousand five hundred thirteen and paise five only)

Ranchi, The 2nd June 1975.

*C.K.P. Singh*  
 (Rev. Dr. C.K. Paul Singh)

Director, B.E.L.

Miscellaneous Expenses of the Director

(1) One docter Pen (Fountain) Rs. 6.75

(2) News papers

(a) 31.3.75	8.50
(b) 30.4.75	8.30
(c) 31.5.75	0.28
	<hr/>
	33.83

(3) Bible Society

898.00

---

Rs. 931.83

(Rupees nine hundred thirty one and Paise eighty three only)

C.K.P. & S  
Drahn, B.E.  
2/6/75

Mem<sup>o</sup> of Cash Purchases

# Firayalals

( RAMCHANDER FIRAYALAL & CO. )

RANCHI

DEPARTMENTAL STORE

	Rs.	P.
1 Re Doctor Pen	6	75
<i>(1) C.K. P. S. H.</i>		
No 670047	<i>10.8</i>	<i>4</i>
	6	75



21/5/75 -

Hours { 9 to 12-00  
5 to 8-00

BILL

Phone :  
21862

# PATRIKA AGENCY

Agents : Jugantar, Amrita Bazar & Amrita  
NABAKRISHNA ROY STREET, RANCHI-I

SRI Director B. E. L.  
RANCHI DR.

To cost of supplying the following in April '75

- (i) Jugantar ..... copies
- (ii) Amrita Bazar Patrika 27 copies
- (iii) AMRITA ..... copies
- (iv) 26 PREVIOUS DUES copies

Rs.	P.
8.00	
8.30	

OBTAIN & PRESERVE PAYMENT RECEIPT  
POSITIVELY

Total

BILL No. PA MY/352

For Patrika Agency  
E & O. E.

Date 30/4 '75

N.B.—Please pay at our office. If paid to our bill collector, please enter the details of payment, under your signature, in our bill book, otherwise the payment would not be treated as valid.

to 12-00  
5 to 8-00

BILL

Phone :  
21862

# PATRIKA AGENCY

Agents : Jugantar, Amrita Bazar & Amrita  
NABAKRISHNA ROY STREET, RANCHI-I.

SRI

Director Pat. 4. Church  
G. E. 4. Court RANCHI DR.

To cost of supplying the following in \_\_\_\_\_ '75

- (i) Jugantar ..... copies
- (ii) Amrita Bazar Patrika 30 copies
- (iii) AMRITA ..... copies
- (iv) 90 C.A.K.P. 5th copies

PREVIOUS DUES

OBTAIN & PRESERVE PAYMENT RECEIPT  
POSITIVELY

Total

Rs.	P.
10.	28
10.	28

BILL No. PA

107/352

E. & O. E.

For Patrika Agency

Date

31.5 '75

N.B.—Please pay at our office. If paid to our bill collector, please enter the details of payment, under your signature, in our bill book, otherwise the payment would not be treated as valid.



# Medicine of Mr. Dinech, B.B.

①	3.4.75 Professional attendance	Rs. 10.00
②	" Medicine	27.78
③	8.4.75 Consultation	20.00
④	" "	20.00
⑤	" "	25.00
⑥	29.3.75 Medicines	45.50
⑦	8.4.75 Medicines	31.00
⑧	" "	29.23-
⑨	14.4.75	"
⑩	23.4.75 eyeglasses & Khajeh attendance	103.00
⑪	23.4 - 25.75 Medicines	22.70
⑫	29.4.75	11.25-
⑬	21.5 - 25.5.75	25.00
⑭	29.4.75	8.66-
⑮	29.4.75	10.12-
⑯	29.6.75	3.68-
		Rs. 382.92

Rupees three hundred eighty two & paise ninety two only.

C.K. P. S. 2/6/75  
Dinech, B.B.

Received with thanks the sum of  
Rupees Ten only  
for professional services rendered to  
Mr./Mrs. Ohmali Singh

①  
C.K. Pant Sh

Date 3-9-75

61 CIRCULAR ROAD  
RANCHI  
Phone : 23220 & 21010

  
DR. SIDDHARTHA MUKHERJEE  
M.B.B.S. (Cal.)

**JAI-HIND PHARMACY**  
NAVA-KRISHNA ROY STREET, RANCHI

जय-हिन्द फार्मसी  
नवकृष्ण राय छ्ठी रांची

Name..... Chamal. Singh

Prescribed by Dr..... A. S. Mukherjee

DESCRIPTION	Batch No. & potency Date	Rs.	P.
12802 Dextro Orange Sy	1368	9=	00
21112 Amphetamine	1406	11=	56
10008 Edinal	537	3=	20
10110 Tal Anzeran		0=	88
(2) C.K.P. SA		242=	64
			075
<b>No. 53811</b>	<b>TOTAL</b>	<b>252=</b>	<b>39</b>
Received payment in full For JAI-HIND PHARMACY	<b>TAX PAID</b>	<b>2=</b>	<b>00</b>
Signature	<u>12/6/75</u>	<b>0</b>	<b>39</b>
Date	<u>3/4/75</u>	<b>GRAND TOTAL</b>	<b>272=</b>
			<b>78</b>

E. & O. E.

- (1) By oversight if charged excess under Drug price (Control Order) 1970 Please bring to our notice for refund of the same.
- (2) Goods once sold cannot be taken back or exchanged

RANCHI

2706

Date .. 8.11.25 ..

RECEIVED with thanks from .. Mrs. Singh ..

the sum of Rupees .. Twenty only ..

as Consultation Fee/~~Eye Operation Fee~~/for professional service rendered.

③

C.K. Dash 2015

Beohar R. Sinha  
BEOHAR'S EYE CLINIC  
Nagra Toli, Ranchi—834001



RANCHI

2705

Date .. 8 .. 11 .. 22 ..

RECEIVED with thanks from Dr. .... Singh .....

the sum of Rupees..... Twenty only .....

as Consultation Fee/~~Eye~~ Operation Fee/~~for~~ professional service rendered.

20/-  
C.R.P. Singh

Beohar R. Sinha  
BEOHAR'S EYE CLINIC  
Nagra Toli, Ranchi—834001

*[Handwritten signature]*

For. Rev. Singh

R. 8.00 ✓

B.P.  $\frac{130}{90}$

Siocet - 3P

D. guplet - 311

1. V. topplet 3P

A. 3P  
2. 1/2 - on. brush.  
on - thru slowly.

2. L's 52 TB, 12

2 TB. thru slowly

29/3/75

31-3-75 Rat all

R. 8.00 ✓

2-4-75 L's 52 TB, 24

2 TB thru slowly

R. 6.00  
R. 2.50

⑤ C. 1. P. 5th

2. Filamin - 12  
1 TB. thru slowly

6-4-75, L's 52 x 40 TB.

R. 9.00 2. Filamin 20 TB.

P. 1.10

S. T. No. 42 RN

CASH MEMO

PHONE : 22490

# TROPICAL PHARMACY

LINE TANK ROAD, RANCHI

Name Dr. Sush  
ट्रोपिकल फार्मसी, लाइन टैंक रोड, राँची

Prescribed by Dr. B. R. Saha

DESCRIPTION	BATCH NO. & POTENCY DATE	RS.	P.
✓ 40 TB Brodilon 4077		18	-
1 Ph <sup>SM</sup> Entonox C.I.F. 121 EE 034, Ex 14		2.74	
① 1 X 1000 Ranadim AD1185		11.62	
1 X 2000 M.V. Faki (2000)		9.56	

Received payment in full	294.55 TOTAL	41.56	
By oversight if charged excess	8.00		
Drugs ( price Control ) Order 1971,	18.00		
please bring to our notice for refund			
of the same.	GRAND TOTAL	41.56	

No. 2229 Date Jan. 8/4/75 Signature Dr. Sush  
 D. L. No. 88 & 257 in form 20, 21  
 E. & C. B. 44-72  
45-58

# TROPICAL PHARMACY

LINE TANK ROAD RANCHI

ट्रोपिकल फार्मसी, लाइन टैंक रोड, राँची

Name Mr. Rishi

Prescribed by D. B. D. Dube

DESCRIPTION	BATCH NO. & POTENCY DATE	RS.	P.
40TB Eukalim	1mm	9.82	
	4006E		
20TB. Nuralin forte		14.50	
	88824		
1PB Sofranin		3.50	
⑦ C.K. P. 332	332 Excl. of		
	1392		
		<u>27.92</u>	
			<u>39</u>

Received payment in full	TOTAL	<u>28-31</u>
By oversight if charged excess under Drugs (price Control) Order 1971, please bring to our notice for refund of the same.	TAX PAID	<u>2-24</u>
	GRAND TOTAL	<u>30.55</u>

No. 2280 Date 8/4/25 Signature GSR

D. L. No. 236 & 239 in form 20/21

31.00

DL. No. 20-21A  
21-21B

CASH MEMO

B.S.T. No. RN. 2119 (R)

JAI-HIND PHARMACY

NAVA-KRISHNA ROY STREET, RANCHI

जय-हिन्द फार्मसी

नवकृष्ण राय स्ट्रीट, रांची

Name..... Chamat Singh

Prescribed by Dr..... H. S. Mukherjee

DESCRIPTION	Batch No. & Potency Date	Rs.	P.
<u>1x20 of Dextorange Sy</u>			
<u>029</u>		<u>9</u>	<u>00</u>
<u>2x14 of Aminocycl</u>		<u>11</u>	<u>56</u>
<u>1406</u>			
<u>10 cap Edinal</u>		<u>3</u>	<u>20</u>
<u>337</u>			
<u>1x10 tab Entrocre</u>		<u>2</u>	<u>10</u>
<u>156624</u>			
<u>566257/56</u>		<u>25</u>	<u>86</u>
NO.	TOTAL	<u>0</u>	<u>78</u>
Received Payment in full For JAI-HIND PHARMACY	TAX PAID	<u>26</u>	<u>64</u>
Signature		<u>2</u>	<u>16</u>
Date	GRAND TOTAL	<u>0</u>	<u>43</u>

14/4/75

29.23

- (1) By oversight if charged excess under Drug Price (Control) 1974. Please bring to our notice for refund of the same.
- (2) Goods once sold cannot be taken back or exchanged.

# BEOHAR'S EYE CLINIC & NURSING HOME 'डा० ब्योहार का आँख अस्पताल'

डा० ब्योहार आर० सिन्हा

**DR. BEOHAR R. SINHA**

M.B.B.S (Nag.) D.O.R.C.P. (Lond), R.C.S. (Eng.), F.A.C.L.S, C.L.R.G.  
(Japan)

(EYE & CONTACT LENS SPECIALIST)

Consulting Hours } 9 am. to 12-30 p.m & 5 p.m. to 7-30 p.m.  
                          } Thurs : 9-00 to 1 p.m. & 4 to 6 p.m.

समय : ९ से १२॥ बजे दिन ५ से ७॥ रात्रि

रविवार की शाम व माह के अन्तिम रविवार को बन्द ।

Sunday evenings closed. Last Sunday of each month closed.

फोन २२९८७

Phone : 22987

सरकिट हाउस रोड,  
नगरा टोली, राँची ८३४००१  
( बिहार )

Circuit House Road,  
Nagratoli,  
RANCHI—834001 (Bihar)  
INDIA

Date 23.4.75

Received Rs one hundred & three only  
for the cost of optical form  
Rev. Dr. C.K. Paul Singh.

For

Samla  
23.4.75

(9) C.K.P. → S.A.

for Regem  
Rs. 7.50 ✓ 4 1/2.

2 Siamant - 81P  
2 Regip - 81P.

1 Vitop - 31 1/2  
Agreement - 31 1/2  
Nut. or. 8 inch.  
or. 1 inch daily.

2. Pentels - 4  
1/2 TB. 1 hour daily.

3. Bicolatus - 3  
1 TB. at bed time

26 - 4.75; 23/4/75  
✓ 2. Pentels - 4

Rs. 8.00  
3. Vitoscul 6  
1/2 TB. 1 hour daily

Rs. 15

for Regime 6 ya.

R. Pi. 5.00 ✓

April 28 mg 76

1. 1/2 TB. Juice daily.

2. Liv 52 Tab. - 18

1 TB. Juice daily  
after meals.

~~231475~~

2 TB-4-75 Vitascorb 4

R. 0.80 ✓ 1/2 TB. Juice daily.

2-5-75 Vitascorb - 5

R. 1.25 ✓ 1/2 TB. Juice.

7.70

Ref. 15.00

B. 22.70

10

C. K. P. S. H.

for Regime

R. B. 8.75 ✓ Pellets Blending

1 Citrosol - 3VI  
Vitamin - 3VI  
Vetap - 3VI  
Ascorbic - 3VI  
2 M. or. 6 caps.  
or - Humidity.

2. Cal & vitamins, 3 + 6  
or - Humidity.

3. Spolax 75 gm.  
1/2 tea spoon  
2 hrs before meals  
in the evening.

2.5-78 ✓ Vitamin. 29/4/75

R. 2.50.1 1/2 TG. TDS. (11)  
B. 11.25 2. April 10  
1/2 TG. TDS. C.H.P. - 15th



# TROPICAL PHARMACY

LINE TANK ROAD, RANCHI

ट्रॉपिकल फार्मसी, लाइन टैंक रोड, राँची

Name ..... *S/S. Singh*  
 Prescribed by ..... *N. R. Sinha*

DESCRIPTION	BATCH NO. & POTENCY DATE	RS.	P.
15 cup Maltivitamin for		5.70	
	420-2488		
15 Tab - Calmparacetamol	602	2.80	

⑬ C.K.P. - 1 Sh

Received payment in full	TOTAL	7.90
By oversight if charged excess under Drugs ( price Control ) Order 1971, please bring to our notice for refund of the same.	TAX PAID	0.64
	GRAND TOTAL	8.54
No. <i>8070</i> Date <i>28/9/75</i>	Signature <i>[Signature]</i>	E. & O. L.
		8.66

B. S. T. No 2071 RN

D. L No. 23 A, 23 B

# CASH MEMO

## NATIONAL PHARMACY

Chemists & Druggists

MAIN ROAD, RANCHI

For Mr. Obomah Singh

Prescribed by Dr. S. M. Chakravarty

PARTICULARS	Batch No. & Exp. date	Rs.	P.
2x114ml. Amino zyme Lipid 1389		9.00	
<div style="border: 1px solid black; border-radius: 50%; width: 40px; height: 40px; display: flex; align-items: center; justify-content: center; margin: 10px;">14</div> C.H.P. 1st BDU		.27	
Received payment in full			

By oversight if charged excess under (Drugs Price Control Order 1970) Please bring to our notice for return of the same.

Thank You

TOTAL	9.27
TAX PAID	.85
GRAND TOTAL	10.12

No. **1418**

Date 29/11/75

Signature [Signature] E. & O. E

CASH MEMO

# NATIONAL PHARMACY

MAIN ROAD RANCHI

Prescribed by Dr. S. C. Mukherjee

Particulars

10.12	10.12	10.12
3.08	3.08	3.08
<u>13.80</u>	<u>13.80</u>	<u>13.80</u>

Received payment in full

10.12	TOTAL	10.12
3.08	TAX PAID	3.08
<u>13.80</u>	ORDER TOTAL	<u>13.80</u>

Signature: [Signature]

Gram "Great"

CASH MEMO

Phone : 23395

Our Drug Licence Nos. : 20 & 21, 273 & 274  
S T. No. RN 254**GREAT MEDICAL HALL**

MAIN ROAD, RANCHI

Name ReginiPrescribed by Dr. R. M. Chatterjee

DESCRIPTION	Batch No. & Potency Date	Rs.	P.
1 Tube P. ilexat	2412	3=30	
Painje		= 09	
		3=39	
G-S-y		= 03	
		3=42	
Painje		= 24	
<u>15</u> C. 12. P. 1 SA			
NO. <b>32278</b>	TOTAL	3=66	
Received Payment in full	TAX PAID	= 02	
For GREAT MEDICAL HALL	GRAND TOTAL	3=68	

Date 29-4-78 Signature

E. &amp; O. E.

- (1) By oversight if charged excess under Drugs (Price Control) Order, 1971, please bring to our notice for refund of the same.  
(2) Goods once sold cannot be taken back or exchanged.

Deep Maintenance of the Diesel BCR BRV 6123

① 6.4.75 Petrol

Rs. 50.10

② " H.oil

20.00

③ 9.4.75 Petrol

66.80

④ 22.4.75 "

33.40

Rs. 170.30

(Rupees one hundred seventy and paise  
thirty only).

C.K.P. - 15/3

G.S.B. No. 11/65  
.. .. No. 12/65

PHONE : 20928 B.M.S.T. No. RN. 28 MS  
.. .. RN. 34 MS

Cash/Credit Memo Petrol No.

**RATTANLALL TACHAND**

Owner's .....

Address .....

Qty in Litres	Description	Rate	Amount
15	LITRES PETROL	50-10	50-10

① C.K. TACHAND

Vehicle No. .... Make .....

Rs.

50-10

Ranchi. 6/4/75

Signature

M.S.L. No. 11/68  
" " No. 12/65

PHONE : 28825 B.M.S.Y. No. RN. 25 MS  
RM 34 MS

Cash/Credit Memo M. C. No. **43201**  
**RATTANLALL TARACHAND**

Owner's Name .....

Address .....

Qty. in Litres	Description	Rate	Amount
2	Wh. Milk		19.90
	② C.K. 7-10		
		Adl. Tax	0.10
		Rs.	20.00

Ranchi 6/4/72

Signature

M.S.B. No. 11/68  
.. .. No. 12/68

PHONE : 2828 B.M.S.T. No. REN. 25 MS

Cash/Credit Memo Petrol No. 71037

# RATTANLALL TARACHAND

Owner's .....  
Address .....

Qty in Litres	Description	Rate	Amount
20	LITRES PETROL B.K. 123		66-80

Vehicle No ..... Make ..... Rs. 66-80

Ranchi 9/4/25  
Signature

M.S.L. NO. 11/69  
.. .. NO. 12/65

PHONE 1 20825 B.M.S.T. NO. RN. 25 MS  
RN. 34 MS

Cash/Credit Memo Petrol No. ..

**RATTANLALL TARACHAND** 73683

Owner's ..  
Address ..

Qty. in Litres	Description	Rate	Amount
10	LITRES PETROL CIP BRP 6123	3390	3390
Vehicle No.	Make	Rs.	3390

Ranchi ..  
Signature

T.A. of the Director, B.E.L. (April & May 75)  
(Including the Trip to Germany)

I Trip to Charbuidha 10-12.4.75

10.4.75 Breakfast (2) 2.30  
forenoon tea (2) 1.10  
Lunch (2) 3.50

11.4.75 Forenoon tea (3) 3.30  
Afternoon tea (2) 1.10

12.4.75 Breakfast (3) 3.45  
Lunch (2) 6.00  
Afternoon tea (2) 1.60  

---

22.35 =

22.35

II Trip to Germany 23.4-29.5.75

14.4.75 Health certificate (ch) Rs. 7.00  
Refreshments 1.25

23.4.75 Parties in Palam 5.50  
Lunch & Parties in Palam (ch) 6.00  
Lemon w/ Tea 4.00  
Parties in Hotel w/ Palam 15.00

Airport Tax 60.00  
Foreign Exchange 5.00

28.5.75 Airport parties 17.00  
Taxi to 2 Avenue 29 10.00  
Contribution towards taxi w/ food etc. 18.00

29.5.75 Taxi to Airport Palam 2.00  
Parties. ch. 2.00  
Parties in Palam 5.00  
Food & Refreshment 2.00

---

Rs. 157.75 = 

---

180.10

(Rupees hundred eighty ~~eighty~~ only).

2 paise ~~twenty~~ <sup>ten</sup>

C.K.P. S/o  
Director, B.E.L.  
2/6/75

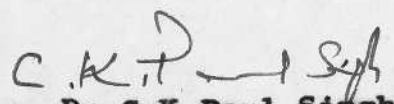
**BOARD OF EVANGELISM AND LITERATURE  
G E L CHURCH R A N C H I**

BILL for the month of Match 1975

<b>1. SALARY</b>			
a)	Rev. Dr. C. K. Paul Singh	● 405/-	Rs. 405.00
b)	Director's Allowance	● 75/-	75.00
c)	Rev. K. D. Soy	● 210/-	210.00
d)	Driver Halan Topno	● 150/-	150.00
			=840.00
<b>2.</b>	<b>POSTAGE</b>	Ref. No. 7	12.00
			12.00
<b>3.</b>	<b>T.A.</b>		21.50
			21.50
<b>4. MANAGER'S CONTRIBUTIONS</b>			
<b>To P.F.</b>			
a)	Rev. Dr. C. K. Paul Singh	● 405/-	32.40
b)	Rev. K. D. Soy	● 210 /-	16.60
c)	Driver Halan Topno	● 150/-	12.00
			61.00
<b>To Gen. F.</b>			
a)	Rev. Dr. C. K. Paul Singh	● 405/-	12.15
b)	Rev. K. D. Soy	● 210/-	6.30
c)	Driver Halan Topno	● 150/-	4.50
			22.95
<b>5.</b>	<b>JEEP MAINTENANCE</b>		227.10
			227.10
<b>6.</b>	<b>Medicals</b>	(Dr. Singh)	50.88
			50.88
<b>7.</b>	<b>Miscellaneous (Amrit Bazar, Stationaries etc.)</b>		152.38
			152.38
			<u>1387.81</u>
		<b>Total Rs.</b>	

( Rupees one thousand three hundred eighty seven and paise eightyone only)

Ranchi the 7th April, 1975.

  
 (Rev. Dr. C. K. Paul Singh)  
 Director, B. E. L.

Miscellaneous bills of the D. Mech, B. C.

① Anurita Bazar Patna. (Feb) Rs. 7.18  
93

12.00

② Sanskrit Mt ③

133.20

③ Bhatt Daskhanas  
(Bottle. Child. bottle.)  
Ch.

Rs. 152.38

(Rupees one hundred fifty two and paise thirty eight only)

C. D. P. S. D. Mech B. C.



# GOOD BOOKS

Quality Stationery Office Supplies Bible Books  
B.S.T. RN 1084 Main Road, Ranchi C.S.T. RN 988  
Phone : 22194

CASH MEMO A

3637j

Date 31/3/75

Quantity	Item	Rs.	P.
3	Sanskrit N.T. @ 4.00	12	00
	<del>R-Bks</del>		
	(2) D. K. P. Sh		
	S.T.		
	Total	12	00

Goods once sold are not returnable

Salesman

# GOOD BOOKS

Quality Stationery Office Supplies Bible Books

B.S.T. RN 1084

Main Road, Ranchi

C.S.T. RN 988

Phone : 22194

CASH MEMO A

*Theological College Library*  
35633

Date: 21/3/75

Quantity	Item	Rs.	P.
92	Bhart Darshan BK Hindi @ 400	88	00
1	Cockery BK	15	00
1	Children Bible	45	00
	S.T.		
	Total	148	00
	Goods once sold are not returnable	14	80
		133	20

Salesman

*C. K. S.*

Medicals 7 th Drwch, 6th.

① 13.3.75 ~~Health~~ Medicin Rs. 16.50  
Prof. 20.00

② X-ray eh.

11.38

③ Medicines

Rs. 50.88

(Rupees fifty & paise ~~eighty~~ eight only)

(C.I.R. Panel St.)  
Dr. M. B. Ch.

for Rev. P. Singh  
Rs. 16.50

- 1. Liv 52 + 32 TB,  
2 TB. Han daily.
- 2. Pan-yrum 16  
1 TB. Han daily.
- 3. Restulin 8 gm.  
em - Han daily.
- 4. Cebalgin 10 ~~13/13/75~~  
1 TB, TDS.

①  
C.K.P. 1st

Phone : 21558

# ST. BARNABAS HOSPITAL

CHURCH ROAD, RANCHI

C. R. No.

Re. from.....

*1262*  
*10252*  
*Keeran Singh*

Q. P. No.....

Registration

Consultation

Laboratory

X'Ray

Drugs, Inj. & Treatment

Donation

*2*  
*C.R.P. - 1262*

Rs.

P.

*20*

Total due

Charity

Total paid

*29/3/25*

*20*

Date.....

Received by : .....

*[Signature]*

Gram "Great"

CASH MEMO

Phone : 23395

Our Drug Licence Nos. : 20 & 21, 273 & 274  
S T. No. RN 254**GREAT MEDICAL HALL**

MAIN ROAD, RANCHI

Name

Reagan Singh

Prescribed by Dr.

St. Andrew's Hospital

DESCRIPTION	Batch No. & Potency Date	Rs.	P.
S.T. Tandemite		17	50
4K 22673			
1 Ph. Rancid Sy		11	31
4 L04 Pa. 2 (AA) 26			
Paucere		233	
		13	14
		213	
(3) 21 <sup>st</sup> Ph		13	27
Paucere		124	
NO. 28384	TOTAL	14	31
Received Payment in full	TAX PAID		37
For GREAT MEDICAL HALL	GRAND TOTAL	14	38

Date

29-3-75 Signature

E. &amp; O. E.

- (1) By oversight if charged excess under Drugs (Price Control) Order, 1971, please bring to our notice for refund of the same.  
(2) Goods once sold cannot be taken back or exchanged.

Jeep of 7th Divn. BCC BRV 6123

① 10.3.75 Petrol Rs. 33.40  
10.00

② 14.3.75 Mobil oil

③ 14.3.75 Petrol 183.70  

---

Total Rs. 227.10

(Rupees two hundred twenty seven and paise ten only)

C. K. P. S. S.  
Divn. BCC

F.S.A. No. 15/68  
.. No. 12/68

PHONE : 20828 B.M.S.T. No. R.W. 25 MS  
RM 34 MS

Cash/Credit Memo Petrol No. **85277**  
**RATTANLALL TARACHAND**

Owner's .....  
Address .....

Qty in Litres	Description	Rate	Amount
10	LITRES PETROL BORV 6123	3340	3340
Vehicle No	Make	Rs.	3340

Ranchi **10/3/77**

Signature **[Signature]**

M.S.L. No. 11/65  
No. 12/65

PHONE : 20825 B.M.S.T. No. RM. 25 MS  
.. .. . RM. 24 MS

Cash/Credit Memo M. Oil No. **42815**  
**RATTANLALL TARACHAND**

Owner's Name .....

Address .....

Qty. in Litres	Description	Rate	Amount
1	2 liter mail B 12 V <u>6123</u>		10 00
		Addl. Tax	
		Rs.	10 00

②  
C.I.P. 1st

Ranchi .....  
12/3/75

Signature  
X

S.L. No. 11/69  
.. No. 12/65

PHONE : 20825 B.M.S.T. No. RN. 25 M3  
RN. 34 M5

Cash/Credit Memo Petrol No. 66096

**RATTANLALL TARACHAND**

Owner's .....

Address .....

Qty In Litres	Description	Rate	Amount
---------------	-------------	------	--------

55	LITRES PETROL	3.34	183 70
	132V (3)		
	6123		
	C. Id. P. St.		

Vehicle No. 6123 Make. Rs. 183 70

Ranchi 14/3/75

nature

T.A. Bill of the - Sherin, 18th.

March 15 - 18, 1975

15.3.75 Teas with Refr. (5)

Rs. 4.50

16.3.75 Teas (3)  
Fruiter

3.30

3.80

17.3.75 Breakfast (4)  
(Teas)

7.50

Luncheon (Teas) (3)

2.40

18.3.75 Afternoon teas (3)

21.50

(Rupees twenty one)

2 paise fifty only)

C. K. Paul S/A

BOARD OF EVANGELISM AND LITERATURE  
G.E.L.Church, Ranchi

Bill for the month of February 1975.

1. Salary :			
a) Rev. Dr. C. K. Paul Singh @ 405/-		=Rs. 405.00	
b) Director's Allowance	75/-	75.00	
Rev. K. D. Soy	210/-	210.00	
d) Driver Halan Topno	150/-	150.00	= Rs. 840.00
2. Contingency:	..	..	
3. T.A.	..	..	
4. Manager's Contribution:			
<u>To P.F.</u>			
a) Rev. Dr. C. K. Paul Singh @ 405/-		32.40	
b) Rev. K. D. Soy	210/-	168.00	
c) Driver Halan Topno	150/-	12.00	= 61.00
<u>To Pen.F. :</u>			
a) Rev. Dr. C. K. Paul Singh @ 405/-		12.15	
b) Rev. K. D. Soy	210/-	6.30	
c) Driver Halan Topno	150/-	4.50	22.95
4. Jeep Maintenance		455.28	455.28
Medical Expenses		92.41	92.41
6. Miscellaneous (Bks, CIRSRS Cnt. UIM etc.)		155.64	155.64
Total		Rs. 1627.28	1627.28

( Rupees one thousand six hundred twentyseven and paise twentyeight only)

*C. K. Paul Singh*  
(C.K. Paul Singh)  
Director, B.E.L.

Ranchi the 6th March 1975

Consolidated of both of the Direct, BSR

I. Deep of Rs, 455.28

92.41

II Medicals

155.64

III Miscellaneous

Rs, 603.33

(Rupees ~~500~~ <sup>500</sup> hundred three paise  
thirty three only),  
C.K. P.

C.K. P. & S. H.  
Direct, BSR.

Jeep a/c BOB 6123

(1) One Exide Batt.  
(New.)  
Total.

Rs. 455.28

C.K. P. S. f  
Dr. 18/12.

23-945

Tele : 22-770 Workshop

22-999 Res.

Gram : RANCHIAUTO

B.S.T. No. RN-422

C.S.T. No. RN-23

Cash Memo

# THE RANCHI AUTOMOBILES

Authorised Stockists of Genuine Jeep, Fiat, Fargo & Lambretta Spare Parts

MAIN ROAD

No.

1098

B2V-6123

RANCHI

17/2/75

197

Director B. E. L. Ranchi

1 in Exide Battery 12V +  
9 Plate L. duty.

499-52

No 224/501

6XK79R

Less cost of old battery

49-00

450-52

2-26

Total cost Rs. 452.78  
Plus 17% C

452-78

Refreshments.

2.50

Rs. 455.28

① C. L. P. Singh

Sales Tax

Total Rs.

452-78

Goods once sold will not be taken back.

II Medicals etc. + the Drink etc

- |                                       |           |
|---------------------------------------|-----------|
| ① Professional Service<br>in Medicine | Rs. 24.00 |
| ② Professional Service<br>in Medicine | 7.00      |
| ③ Professional Service                | 10.00     |
| ④ Medicines                           | 29.99     |
| ⑤ Medicines                           | 21.42     |

Rs. 92.41

Rupees ninety two paise and four  
cent only

✓ C. D. Prasad

for Regine boys.

R. 12.00 - few flush.

1. Siccant - 31  
 Degrp - 81  
 V. Kp - 3P  
 Gly ST-V - 31  
 Asceant - 31  
 111. am. 8 mech.  
 see - Thursday.

2. Carbon 18  
 1 to Thursday.

3. Ledermyer's - 16  
 2 lbs - Thursday

8-2-75 Rat - all.

R. 12.00

24.10

(1)

~~24.10~~  
 2/27/75  
 C. K.

6/2/75

For Rev. Singh.

R. 7. 00.

Q

Panjab 12

1. 2 hrs. Home daily.

2. Rest till 6 AM.  
on - Home daily.

17/2/75

(D)

C. K. P. - 1st

Received with thanks the sum of  
Rupees Ten only  
for professional services rendered to  
Mr./Mrs. Singh

③ C. K. P. S. A

Date 21.2.75

61 CIRCULAR ROAD  
RANCHI  
Phone : 23220 & 21010

*Siddhartha Mukherjee*  
DR. SIDDHARTHA MUKHERJEE  
M.B.B.S. (Cal.)

## TROPICAL PHARMACY

LINE TANK ROAD, RANCHI

ट्रोपिकल फार्मसी, लाइन टैंक रोड, रांची

Name ..... Mrs SinghPrescribed by ..... D. S. Mukherjee

DESCRIPTION	BATCH NO. & POTENCY DATE	RS.	P.
✓ 1200 of Bayer's Tonic	2287	52	86
✓ 2000 Tal d'brin-low	20203	22	22
4000 Tal entocarb		82	60
✓ 4 Amps Bellitodone-1200	84005	102	36
	31.5/18-64	0	54

Received payment in full 255

By oversight if charged excess under Drugs (price Control) Order 1971, please bring to our notice for refund of the same.

TOTAL

27238

TAX PAID

2276

GRAND TOTAL

29254

No. **82094**

Date

2/2/75

Signature

101/457 & 06/5

29299

Ch. No. 30-31A  
31-31B

CASH MEMO

B.S.T. No. RN. 2119 (R)

**JAI-HIND PHARMACY**

NAVA-KRISHNA ROY STREET, RANCHI

जय-हिन्द फार्मसी

नवकृष्ण राय स्ट्रीट, राँची

Name..... *Mrs. Singh*

Prescribed by Dr..... *M. S. Mukherjee*

DESCRIPTION	Batch No. & Potency Date	Rs.	P.
<i>1x1602 Del. gen. d. ting.</i>	<i>557</i>	<i>7</i>	<i>44</i>
<i>1x5002 Bayer's</i>	<i>Tanic</i>	<i>10</i>	<i>43</i>
<i>1x10 Tab. d. brom. am.</i>	<i>5309</i>	<i>1</i>	<i>11</i>
	<i>706065</i>	<i>18</i>	<i>98</i>
	<i>27570</i>	<i>0</i>	<i>54</i>
NO. <i>27570-58</i>	TOTAL		
Received payment in full For JAI-HIND PHARMACY	TAX PAID	<i>19</i>	<i>52</i>
Signature		<i>1</i>	<i>60</i>
Date <i>31/3/25</i>	GRAND TOTAL	<i>0</i>	<i>30</i>

E. & O. E.

- (1) By oversight if charged excess under Drug price (Control Order, 1970) Please bring to our notice for refund of the same.
- (2) Goods once sold cannot be taken back or exchanged

III Miscellaneous a/c of the Director, R.R.

① Booklets & Mss.	Rs. 51.39
② CIRSRS Publications subscription w Commission	36.65
	67.60
③ UIM programme	<del>Rs. 155.64</del>

(Dupes in red of the above 2 parts being  
four only).

C. 112.7-15/1

# Chotanagpur Christian Publishing House

## BOOK SELLER

H. O. Ranchi, Bihar

Cash Memo No.

7733

Qty.	Particulars	Rate	Amount	
			Rs.	P.
1	दुलिया निमनरीया (विष्णु वीरवर्मा)		8	00
1	दुलिया निमनरीया (विष्णु वीरवर्मा)		10	00
1	नया निमनरीया (विष्णु वीरवर्मा)		10	00
1	इत्यादि		12	00
1	सर्व श्रेष्ठ विचारधारा		1	50
1	सर्व श्रेष्ठ विचारधारा		2	00
1	सर्व श्रेष्ठ विचारधारा		-	80
1	सर्व श्रेष्ठ विचारधारा		-	80
1	सर्व श्रेष्ठ विचारधारा		1	00
1	100 Indian witnesses		10	00
Less 10% Disc			57	10
<b>TOTAL</b>			57	10

51-39

Date 13/12

Salesman

For Insurance Notices see reverse

Stamps affixed except in case of uninsured letters of not more than the initial weight prescribed in the Post and Telegraph Guide on which no acknowledgment is due.

Rs. P.  
Date-stamp

856

Received a registered\*  
addressed to

*Mr. P. M. Singh*



Signature of Receiving Officer

\*Write here "letter", "postcard", "packet" or "parcel", with the word "insured" before it when necessary.

Insured for Rs. (in figures) \_\_\_\_\_ (in words) \_\_\_\_\_

Insurance fee Rs. \_\_\_\_\_ P. \_\_\_\_\_  
Weight } Rates  
(in words) } Grams

Name and address of sender

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

②  
*Mr. P. M. Singh*

*[Handwritten scribbles]*  
NOTICE (1)—The Post Office is not responsible  
or damage in the case of inland registered articles, un-  
are also insured.

(2)—The special conditions and restrictions  
insurance which will be found in the current edition of  
Post and Telegraph Guide are binding upon every sender  
insured postal article by virtue of rules prescribed under  
Indian Post Office Act, 1898.

*[Handwritten scribbles]*  
MGIPAL—  
*[Handwritten scribbles]*

CHRISTIAN INSTITUTE FOR THE STUDY OF  
RELIGION AND SOCIETY

P. O. Box 604, 17 Miller's Road, BANGALORE-560006

No. 981

Date 19 Feb 1975

Received with thanks from Dr. C. K. Paul Singh, Director, BCI

the sum of Rupees Thirty five only Cheque  
Cash

on account of Library & Guardian Subscription for 1975

Rs. 35/-

Dr. C. K. Paul Singh

J. S. Mould  
Director.

RECEIVED RUPEES

₹ 35/- दिनांक 11/2/22 को प्राप्त किया

ON

CISRS

बनाम PAYABLE TO

J. J. J. J. J.  
CHRISTIAN INSTITUTE FOR THE STUDY  
OF RELIGION & SOCIETY



No. 17, MIXLER'S ROAD,

ग्राहकता के पूरे हस्ताक्षर (Signature) या अंगुली का निधान  
SIGNATURE (IN INK) OR THUMB IMPRESSION OF PAYEE

गवाह के हस्ताक्षर SIGNATURE OF WITNESS

यहाँ से सोवियत...

भारतीय डाक-तार विभाग *INDIAN POSTS AND TELEGRAPHS DEPARTMENT*

वाबती **ACKNOWLEDGMENT**

(भेजने वाले का नाम व पूरा पता *SENDER'S NAME AND FULL ADDRESS*)

Rev. Dr. C. K. Paul Singh

G. E. L. Church

Ranchi, Bihar, India

VIM Programme with  
Reel (hrs) & Springe 2-4th VIM  
trained parties 3.3.75

(A) T.A.  
① Rs. 15.30 } = Rs 42.70  
(ii) 9.90  
(iii) 17.50

(B) Evening food  
with tea.

Nadal 8.00  
Noodle Norgel 6.40 } = Rs. 24.90  
Eggs. 2.50  
Butter & cheese 8.50

---

Rs. 67.60

C.K. Paul Sf

(3)

C.K. Paul Sf

TA Bill for going to  
Ranchi 3.3.75  
Attending UDM meeting  
Bus Fare Set-Rank. 0.55  
Train Fare Rou-Ran Rs 6.70  
Bus Fare Hatia-Ran Rs 0.40  
:  
Rs. 7.65  
Returning Rs. 7.65  
Total Rs 15.30

Received J. Bage  
3.3.75  
Pastor  
R.K.L. Parish  
C.K.P. Parish

T. H. Bell for U. S. M.  
Committee meeting Ranchis  
Held 3rd March 75

---

! Lohandaga to Ranchis  
Bus fare - Rs 4.95

Returning 4.95

4.95

---

Rs 9.90 Rs

Papers Nine and paise  
ninety only.

Bus. 8/10/10

3.3.75

Bus. 8/10/10  
3.3.75

(ii)

CKP

T.A. Bill for U.M. meetings  
held on 3rd March 1975 at Ranchi.

I Hazaribagh to Ranchi:

Bus fare	Rs. 6.75
Rickshaw	Rs. 2.00
	<hr/>
	Rs. 8.75
	8.75
	<hr/>
	Rs. 17.50

Received payment

Rev. J.M. Mishra  

---

3rd 3. 1975

(3) C.K.P. → sh

Rev. J.M. Mishra  

---

3rd March 75.

# G. E. L. CHURCH PROVIDENT FUND, RANCHI

Receipt No. 42

Date 14. 2. 1975

Received from The Director B.E.L., G.E.L. Church Ranch.

Name	Salary	Own Contribution		Anchal Contribution		Miscellaneous	Total		Remarks
Rev. Dr. C. K. P. Singh	405/-	32	40	32	40		64	80	Jan. 75 -
Rev. K. D. Soy	210/-	16	80	16	80		33	60	" "
Total		49	20	49	20		98	40	

Rupees Ninety eight and paise forty only.

*S. Bhargava*  
Treasurer.

# G. E. L. CHURCH PENSION FUND RANCHI

Receipt No. **1434**

Date **14. 2. 1975**

Received from The Director B.E.L. G.E.L. Church.

Name	Salary	Own Contribution		Anchal Contribution		Miscellaneous	Total		Remarks
<i>Dr. C.K. Paul Singh.</i>	<i>405/-</i>	<i>12</i>	<i>15</i>	<i>12</i>	<i>15</i>		<i>24</i>	<i>30</i>	<i>Jan. 75-</i>
<i>Rev. A.D. Soy.</i>	<i>210/-</i>	<i>6</i>	<i>30</i>	<i>6</i>	<i>30</i>		<i>12</i>	<i>60</i>	
<b>Total</b>		<i>18</i>	<i>45</i>	<i>18</i>	<i>45</i>		<i>36</i>	<i>90</i>	

Rupees *Thirty six and paise ninety only.*

*S. Bhengom*  
Treasurer



G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM  
KENDRIYA SALAHKARI SABHA

Challan No. 978

Ranchi 4. 2. 1975

In. C. K. Paul Singh, Director B.E.L.

Amount Rs. 2115-42 (Rupees Two thousand one hundred fifteen and paise fortytwo only)

PARTICULARS

Amount

Rs.

Ps.

By bill, Central office of B.E.L.  
for January 1975

Salaries = Rs. 840/-

P.F. = 61/20

Pen. F. = 22/95

Jeep = 803/45

Medical = 116/93

Miscellan = 210/89

2115-42

Extra-Deduction

	H.R.	-	Advance	-	Loan	-	Elected	=	Total
Dr. Singh	25.00	-	X	-	X	-	13.60	=	38.60
Rev. Singh	6.00	-	X	-	X	-	4.97	=	10.97
Malan	8.00	-	117.00	-	30.00	-	X	=	150.00
	<u>34.00</u>	-	<u>117.00</u>	-	<u>30.00</u>	-	<u>18.57</u>		<u>199.57</u>

1915.85

By Cheque No. .... Dt. .... In cash. Total

2115-42

Kindly fill up and return receipt to the Treasurer

For Treasurer

*S. Bhung*

BOARD OF EVANGELISM & LITERATURE  
G.E.L. CHURCH, RANCHI.

Bill for the month of January 1975.

1. Salary :-			
a) Rev.Dr. C.K. Paul Singh @	405/-	=	₹.405.00
b) Director's Allowance	75/-		75.00
c) Rev. K.D. Soy	210/-		210.00
d) Driver Halan Topno	150/-		150.00
			840.00
2. Contingency :-			
	...		...
3. T.A.			
	...		...
4. Manager's Contribution :			
<u>To Provident Fund.</u>			
a) Rev.Dr. C.K. Paul Singh @	405/-		32.40
b) Rev. D.K. Soy	210/-		16.80
c) Driver Halan Topno	150/-		12.00
			61.20
<u>To Pension Fund.</u>			
a) Rev.Dr. C.K. Paul Singh @	405/-		12.15
b) Rev. K.D. Soy	210/-		6.30
c) Driver Halan Topno	150/-		4.50
			22.95
5. Jeep Maintenance	...		863.45
6. Medical Expenses (Rev.Dr. Singh)			116.93
7. Discretionary	...		...
8. Miscellaneous :-			
a) Dr. Singh	144.85		
b) Rev. Soy	66.04		
			210.89
			210.89
Total.			Rs.2,115.42

Rupees Two Thousand One Hundred and Fifteen  
and Paise Forty-Two only.

*C.K.P. Singh*  
(C.K. Paul Singh)

Director,  
B . E . L .

Ranchi, the 4th Feb.1975.

*Handwritten calculations:*  

$$\begin{array}{r} 96 \\ 17 \\ \hline 113 \end{array} \times 4 = 452$$

$$\begin{array}{r} 16.80 \\ 20 \\ \hline 67.20 \end{array}$$

$$\begin{array}{r} 32.40 \\ 4 \\ \hline 129.60 \end{array}$$

$$\begin{array}{r} 489.60 \\ 183.80 \\ \hline 673.40 \\ 113.00 \\ \hline 560.40 \end{array}$$

B. E. L. Central Office

Bill for January 1975

1. Postages ——— ——— ———

2. Miscellanions ———

a) Type writer Repair	Rs. 15.00
b) Diary & Panjika	2.75
c) Stamp Pad ink	2.25
d) Typing Ribbon .silken	30.00
e) News paper Dec & Jan. 74	16.04

Rs. 66.04

Rupres Sixty Six — and Paise Four only.

C. K. → → S. A.

K. S. Singh 4.2.75.

Cloth to the Director

B. E. L.

RN 1316 (G)

RN 1460



Bill No. R/1270/75.

Date 20/1/75.

M/s. Director, BEL

G.E.L. Church, Ranchi. Dr.

To POPULAR TYPEWRITER CO.

MAIN ROAD, RANCHI-1.

DEALERS OF CARBON, RIBBON, SECOND HAND MACHINE & ALSO PERFORMS REPAIRING WORKS

PARTICULARS	Rs.	P.
A/c. One Godrej Typewriter Machine.		
Letter spacing, cleaning, oiling & mechanical adjusting.	15	00
Total Rs.	15	00

*C.K. R. SA*

Rupees Fifteen only.

E. & O. E.  
For P. T. CO.

*[Signature]*  
Signature

# Chotanagpur Christian Publishing House

## BOOK SELLER

6947

H. O. Ranchi, Bihar

Cash Memo No.

Qty	Particulars	Rate	Amount	
			Rs.	P.
1	Deary 1975		1.	50
1	Pangit		1.	25
			2.	75
TOTAL			2.	75

C.K.P. SA ✓

Date... 20/11 .....

J. J. J.  
Salesman

Chotanagpur Christian Publishing House  
BOOK SELLER

6948

H. O. Ranchi, Bihar

Cash Memo No.

Qty	Particulars	Rate	Amount Rs. P.	
1	Stamp pad ink		2	25
TOTAL			2	25

C.K.P. S/H

Date 20/1/.....

Salesman



Hours ( 5 to 8-00

BILL

7.1.75

Phone : 21862

# PATRIKA AGENCY

Agents : Jugantar, Amrita Bazar & Amrita  
NABAKRISHNA ROY STREET, RANCHI-I.

SRI

*Director B. E. L.*

RANCHI DR.

To cost of supplying the following in *Dec. '74*

- (i) Jugantar ..... copies
- (ii) Amrita Bazar Patrika *31* copies
- (iii) AMRITA ..... copies
- (iv) ..... copies

Rs.	P.
<i>8-16</i>	
<i>8-16</i>	

PREVIOUS DUES

**OBTAIN & PRESERVE PAYMENT RECEIPT  
POSITIVELY**

*C.M.P.* Total

BILL No. PA *M-352*

E. & O. E.

For Patrika Agency

Date *31-12-'74*

N.B.—Please pay at our office. If paid to our bill collector, please enter the details of payment, under your signature, in our bill book, otherwise the payment would not be treated as valid.

12-00

8/4/75 BILL

Phone :  
21862

to 8-00

# PATRIKA AGENCY

Agents : Jugantar, Amrita Bazar & Amrita  
NABAKRISHNA ROY STREET, RANCHI-I

SRI

*Director B. E. L.*

RANCHI DR.

To cost of supplying the following in *Jan '75*

- (i) Jugantar ..... copies
- (ii) Amrita Bazar Patrika *30* ..... copies
- (iii) AMRITA ..... copies
- (iv) ..... copies

Rs.	P.
<i>7</i>	<i>88</i>
<i>7</i>	<i>88</i>

PREVIOUS DUES

OBTAIN & PRESERVE PAYMENT RECEIPT  
POSITIVELY

Total

BILL No. PA *M-352*

For Patrika Agency  
E & O. E.

Date *21-1-'75*

N.B.—Please pay at our office. If paid to our bill collector, please enter the details of payment, under your signature, in our bill book, otherwise the payment would not be treated as valid.

Consolidated Bill of the Director, BCL

I Teep a/c Rs. 863.45 ✓

II Medicals 116.93 ✓

III Miscellaneous 144.85 ✓

IV

~~Rs. 1095.93~~ Rs. 1125.23

Rupees one thousand one hundred and twenty five and paise twenty three only)

C. D. Paul S. J.  
Director, BCL  
4/2/30

III Miscellaneous a/c 4th Decem, 1922.

- ① Card, ballpen, etc. ————— Rs. 12.90  
10.50
- ② Diary & Calendar 53.50
- ③ Ink, Typewriter,  
Cashbook & Envelopes } 30.00
- ④ Electric bills to Repetition (1922)
- ⑤ Bank business  
urgency + Repetition, etc. —————

(Rupees one hundred forty five & p.)

security fine only )

C. K. Paul & Co  
Decem, 1922.

# GOOD BOOKS

Quality Stationery Office Supplies Bible Books  
B.S.T. RN 1084 Main Road, Ranchi C.S.T. RN 988

Phone : 22194

CASH MEMO A **23018**

Date *20/12/74*

Item	Rs.	P.
2 Jesus Our Saviour is Born @ 1.50	3 00	
1 Card - 177 13	1 90	
1 Wilson Ball Pen 7.27 23.T.	8 00	/
Total	12 90	

Goods once sold are not returnable

*[Signature]*  
Salesman



CASH MEMO

**SUBHASH BOOK STORE**

Book Sellers, Stationers  
School Maps and Charts Dealers, Library Books,  
General Order Suppliers

**MAIN ROAD, RANCHI**

Date 27.12.74

Name.....

Qty.	PARTICULARS	Rate	AMOUNT	
			Rs.	P.

4.	copy no 4	1/50	6	00
----	-----------	------	---	----

2.	copy u 6	2/-	4	00
----	----------	-----	---	----

1.	Room Type P		20	00
----	-------------	--	----	----

1.	copy file		3	50
----	-----------	--	---	----

2.	cash book		16	00
----	-----------	--	----	----

	Reg. book		4	00
--	-----------	--	---	----

100.	knives			
------	--------	--	--	--

OK

Total 53 = 50

Goods once sold will not be returned.

Manager

M. 27.12.74

Received with thanks  
Rs. 20.00 (Rupees Thirty) only  
Dr C.K. Paul Singh  
using the electric light  
charge of the G. E. D. Church  
Sundargarh, consumed during  
the time of "Siksha Class"  
held from 19<sup>th</sup> to 25<sup>th</sup>  
November 1974.

Revenue:  
2-1-75  
Rev. N. Kullen Treasurer  
G. E. D. Church  
Sundargarh

④ C.K.P. 25/11

Bank business bill of the Director, 1822  
with over (1974) -

Jan. 16, 74	Conveyance R. & Refreshments.	2.50
Feb. 4	Refreshments.	1.60
Feb. 15	" Tea.	1.50
Feb. 23	Refr. Tea.	1.90
March 4	Refr. Tea	1.60
April 6	Teas.	1.90
April 16	"	2.00
June 10	Teas.	1.60
June 14	Teas,	1.60
June 29	Teas.	1.90
July 19	Refreshments + Tea.	2.50
Aug. 12	Teas.	1.60
Aug. 30	Refr. Teas.	2.35
Sep. 20	Teas.	1.60
Oct. 14	Teas.	4.60
Oct. 25	Teas,	1.90
Nov. 29	Teas.	1.60
Dec. 23	Refreshments + Tea.	2.30
Jan. 3.75	Refreshments + Tea.	2.40
		<hr/> Rs. 38.95

(Rupees thirty eight & paise ninety five only)

(5) C.K. P. S.

C.K. P. S.  
Director, 1822.

II Medicals, 4th Dec, 1962

Rs. 6.00

①	2.12.74	Medicines	3.00
②	13.12.74	Medicines	10.00
③	13.12.74	professional services.	18.80
④	"	Medicines	10.00
⑤	"	professional services.	1.30
⑥	11.1.75	Medicines	17
⑦	"	Medicines	60
⑧	"	professional services	08
⑨	21.1.75	Medicines	5
⑩	20.1.75	"	7.93
⑪	"	Medicines	16.60
⑫	27.1.75	"	
⑬	2.2.75	"	

Rs. 116.93

(Rupees one hundred sixteen and paise sixty three only)

C. K. P. Sif  
Dinoh, 1962

~~480~~

640.00

61.00

22.95

455.28

92.41

155

162

The Proam  
G. E. L.  
Ranch.

C.

Name &

\_\_\_\_\_  
\_\_\_\_\_

Saribadjan

①  
C. 12.7.74

Howse  
2/12/74

Seal

Signature

1  
A  
P  
L  
am  
am

2. Helix  
 $\frac{1}{2}$  Th. Hm  
Cey

②  
C.K.T. - S.H.

fo

Mr. /

Date 13. 12 - 74

**61 CIRCULAR ROAD  
RANCHI**

Phone : 23220 & 21010

Name \_\_\_\_\_

Prescribed by Dr. K. S.

DESCRIPTION

Arzefar	2X100g 400	
Sigmap Vitaromindon	1X450ml 225	10
Nutrofil liquid	1X200ml 1000g	560
	3X50c	0.36

C.K. 2

NO. **35461**

Received payment in full  
For JAI-HIND PHARMACY

Signature \_\_\_\_\_  
Date 13/12/74

TOTAL

TAX PAID

GRAND TOTAL

17.73
1.07
18.80

E. & O. E.

- (1) By oversight if charged excess under Drug Price (Control Order) 1970 Please bring to our notice for refund of the same.
- (2) Goods once sold cannot be taken back or exchanged.

fo

Mr.,

Date 11.1.75

**61 CIRCULAR ROAD  
RANCHI**

Phone : 23220 & 21010

Name

Prescribed

G. V. 19-100  
100

(B)

C. K. + J. → E. S. J.

Received payment in full

By oversight if charged excess under  
Drugs ( price Control ) Order 1971,  
please bring to our notice for refund  
of the same.

TOTAL		
TAX PAID	-	08
GRAND TOTAL	-	02

No. 71511

Date 11/17/5

Signature [Signature] E. & O. E. 1-30

Prescribed

2x10 Tab

No sup. ele

1x120 of seven

1x300 of Al call

(7) C.K.P. St

3/8/8 8=35

0 24

Received payment in full

By oversight if charged excess under Drugs (price Control) Order 1971, please bring to our notice for refund of the same.

TOTAL

TAX PAID

GRAND TOTAL

167.94

12.35

182.30

No.

71817

Date

1/1/75

Signature

187.95 P.E. & O. 27

182.57

D. L. No. 238 & 239 in form 20, 21

fo

Mr./Mr

Date 21.1.75

**61 CIRCULAR ROAD  
RANCHI**

Phone : 23220 & 21010

Name .....

Prescribed by:

DESCR.

✓ 200 tal  
✓ 20 cas etc

102 Boroglycerin

⑨ C. H. F. <sup>Pharm</sup>  
H. S. K. 7-42

0 21

Received payment in full

By oversight if charged excess under  
Drugs (price Control) Order 1971,  
please bring to our notice for refund  
of the same.

TOTAL

10 213

TAX PAID

0 80

GRAND TOTAL

10 193

No. 73707

Date

Signature

E. & O. P.

D. L. No. 238 & 239 in form 20, 21

11-08

For .....

Prescribed

PART

12 Caps. Neato

(10)

C.K.P.

Sgt

Received payment in full

By oversight if charged excess under (Drugs Price Control Order 70-71) Please bring to our attention for return of the same.

3/65

TOTAL

TAX PAID

GRAND TOTAL

3	41
	24
3	65

Thank You

No.

15663

Date

20/1/75

Signature

E. & O. E.

Name.....

Prescriber.....

1x100x)

①  
C.K.D. → P.S.K.

Received payment in full

By oversight if charged excess under  
Drugs ( price Control ) Order 1971,  
please bring to our notice for refund  
of the same.

TOTAL

TAX PAID

GRAND TOTAL

7 = 25

0 56

7 = 81

No.

Date

Signature

75094

2/1/75

W.G.S. E & O. E. L.

D. L. No. 238 & 239 in form 70, 21

7 = 93

Name.....

Prescribed by.....

DESCRIPTION

Librium 10mg

B47040

Ele-B 20

161/15 Mar-70

Tonic - Gundersen X200ml

113/Sep/75

sleep

45

(12)

C.N. 2

NO.

42867

TOTAL

15-16

Received payment in full  
For JAI-HIND PHARMACY

TAX PAID

1-20

Signature  
Date

*[Handwritten Signature]*  
2/2/75

GRAND TOTAL

0-24

16-60

E. & O. E.

- (1) By oversight if charged excess under Drug price (Control Order) 1970 Please bring to our notice for refund of the same.
- (2) Goods once sold cannot be taken back or exchanged

2<sup>4</sup> 13.

1680.00

180.10

122.00

45.90

170.30

82.92

31.63

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.05