GOSSNER EVANGELICAL – LUTHERAN CHURCH IN CHOTANAGPUR AND ASSAM

GELC ARCHIVE

Signature: **GELC-A _ 001 _ 1035**

Classification:

Original File No:

Title

T A BILLS

Volume:

Running **from year: 1981** **till year: 1982**

Content:

- **Court expenses bill, KSS meeting expenses,**
- **TA bill of member of KSS from Assam**
- **KSS & Board meeting expenses**
- **B.Th. meeting TA bills and various other TA bills**
- **Atampalan envelopes printing bill , Ratu Road**
- **Office materials bills_Kailash Stores**
- **Borun Biswas's expenses**
- **Other similar bills and payment records**
- **Gossner Theological College_bill for January 1982**

Feb'82

Kassco

FOLDER - FILE

Thick Quality

File No. ....

Name T. A. BILL

Subject ....

Serial Nos. .... To ....

From (Month) .... To ....

Year 1981-82

To,
The Pramukh Adhi,
G.E.L. Church.

Dear Sir,

Please pay Rs 40/- only for court expences T S / No 215/81 on 26-2-82.

Court expences	Rs	16=00
Munshi & Parkar	"	10=00
Rickshaw		4=00
Misc.		10=00
Total	Rs	40=00

Rupees forty only.

Rev. S. Tirkey
26-2-82
Adhi.

Miss Tirkey please to pay him Rs 20/- above the advance of Rs 20/- taken today (26/2/82)
S. Bhengra
26/2/82

Received Rs 40/- only
Rev. S. Tirkey
26-2-82

23-2-80

K.S.S. meeting expenses.

Travel Expense of Sri V. M. Barla member Assam Anchal for Full. K.S.S meeting dated 2-4/11/1981

Rs 426-20

Rupees Four hundred twenty six and paise twenty only as per bill.

S Bhengra.
23/2/80

Note:- Adjustment to be made as under:—
Sri. V. M Barla took Panjika for Rs. 522/- only. He sent an M.O. of Rs 95-80 for Panjika and requested that the remaining amount of cost of Panjika be adjusted against his T.A. receivable from K.SS.

Entry me ~~made~~ made:—

(1) K.S.S. payment	Dr.	Rs 426.20
(2) Cost of Panjika deposited.	Cr	Rs. 426-20

S Bhengra.
23/2/80

KSS-236

T. A. Bill (to be used in the K.S.S. Offices of the G.E.L. Church in Chotanagpur & Assam)

Name. V. M. Barla Disignation. K.S.S. Member.
Address. G.E.L. Church, Tinsukia, Assam.

Particulars.	Amount Rs Ps
~~Bus fare~~/Train fare to and frow (Bothsides)	270.20
Reckshaw/ Bharia, home to station & Station to camp camp (Both sides)	44.00
Fooding, tea etc on the way as reqired.	112.00
Total :-	426.20

Passed for payment
[illegible]
Fr. A. [illegible] 3/11/81

Rupees Four hundred twenty six and paise twenty only.

Received Payment

Signature. [illegible] 3/11/81

PTO

CCB
23/2/82

Treasurer

This may please be adjusted now against the cost of Panjika (Bill dt 14/12/82 for Rs 522.00).
Rs 95.80 has been recd by MO from Mr. V.M. Barla.

AKerkett
23/2/80

436.20
426.20
2 | 862.40
431

P
-
4

426.20
95.80
521.20

12/2/82

KSS + Boards meeting Expenses

Travel Expenses of K.S.S. and Board meeting held from 8th February to 11th February 1982

		Rs	Rs
1.	Board of Evangelism:-		
	Rev. Theodor Dungdung O.A.	45-00	
	Rev. Junas Bage O.A.	38.80	83-80
2.	Board of Education:-		
	Sri Paulus Topno O.A.	35.00	
	Sri. P.S. Barjo. S.E.A.	25.00	
	Sri John Suleman Kandulna, SEA	31.50	91.50 ~~5.50~~
3.	Board of Theol. Education:-		
	Rev. Nicodim Bhuinya SEA.	9-00	
	Rev. N. M. Surin. N.W.A.	204.00	213-00
4	Board of Properties:-		
	Sri Kandulna, S.E.A.	44.00	44-00
5.	Statutary Board:-		
	Sri. Isahak Minz, SEA.	45.00	45.00
6.	KSS members:-		
	Rev. S.K. Jojo. O.A.	31.00	-
	Sri Bimal Minz, Rajgangpur O.A.	56.00	
	Rev. S. Mohan M.G. O.A.	45-00	
	Sri. B.K. Henrom S.E.A.	45-50	
	Sri. B.K Henrom SEA (KSS meeting 1/11/81)	45-50	222-00
7.	KSS Staff Conveyance	27-00	27-00
	Total:-	727-30	727-30

Rs Seven hundred twenty seven and paise thirty only.

S Bhengra
12/2/82

B. E. 2

TABILL FORM G.E.L. CHURCH IN CHOTANAGPUR & ASSAM, INDIA, RANCHI.

Name & designation:- Rev. Th. Jungdung, Member of B.Th.

Purpose of the journey:- for B.Th. meeting held at Ranchi on 8-2-82

Date	Return Bus/Train fare from Bargaon to Ranchi	Rs. 35.00
	Reckshaw or kooli charges both ways . . .	Rs 2.00
	Foodings on the way . . .	Rs 8.00
	Haltage if allowed . . .	
	Total.	Rs 45.00

Passed for payment of Rs 45/- (Rupees Forty five) only
M. Bag Pr. Ashy 8/2/82

Cheked:-

Rev. Th. Jungdung
Signature 8-2-82.
(Applicant)

Received the amount in full

Received the sum of rupees fordy five only on 8-2-82

Signature.

Rev. Th. Jungdung
8-2-82

BEL

TABILL FORM G.E.L. CHURCH IN CHOTANAGPUR & ASSAM, INDIA, RANCHI.

Name & designation:- Ilaka Chairman Orissa Anchal Junas Bage

Purpose of the journey:- Board of evangilism meeting

Date		Rs.
	Return Bus/Train fare from Madhupur to Ranchi . . .	35.00
	Reckshaw or kooli charges both ways . . .	3.80
	Foodings on the way . . .	
	Haltage if allowed . . .	
	Total.	38.80

Cheked:-

Signature (Applicant) J Bage 8.2.82

Received the amount in full

Signature. J Bage 8.2.82

T.A. Bill (to be used in the KSS offices of the
G.E.L. Church in Chotanagpur & Assam)

Name. Sri. Paulus Topno. Designation Member, C. Education Board and the K.S.S.,
Address G.E.L. Church Rajgangpur. Dt. Sundargarh.

Particulars.	Amount Rs.	Ps.
Bus fare/Train fare to and fro(Bothsides)		20.00
Reckshaw/Bharia, home to station & Station to camp (Both sides)		8.00
Fooding , tea etc. on the way as required.		5.00
Total :-		35.00

Rs 35/- [illegible] passed for payment (Rupees Thirty five only) [illegible] 12/2/82

Received Payment

Signature.

P. Topno 12/2/82

P. Topno 12/2/82

Ed. Board

T.A. Bill (to be used in the KSS offices of the G.E.L.Church in Chotanagpur & Assam)

Name...P. S. Banjo..........Designation..Headmaster....

Address..Eidnaes. High. school. Takarma. Secretary education Board

Particulars.	Amount Rs.	Ps.
Bus fare/Train fare to and fro (Bothsides) 10x2	20	00
Reckshaw/Bharia, home to station & Station to camp (Both-sides)	3	00
Fooding, tea etc. on the way as required.	2	00
Total :-	25	00

Received Payment in full

..........I S Banji 9/2/82

Signature.

I S Banji

..........9/2/82..

Passed for payment Rs 25/- M. Bara 9/2/82

Ed: Board

T.A. Bill (t^ be used in the KSS ^ffices ^f the
G.E.L. Church in Ch^tanagpur & Assam)

Name. John Suleman Topno Designati^n. Member, Education Board

Address. At & P.O. Marcha, Ranchi

Particulars.	Amount Rs.	Ps.
Bus fare/Train fare t^ and fr^(B^thsides)	13	50
Reckshaw/Bharia, h^me t^ station & Stati^n t^ camp (B^th-sides)	2	00
F^^ding, tea etc.^n the way as required.	16	00
T^tal :-	31	50

Received Payment

J. S. Topno
9/2/82

Signature.

J. S. Topno
9.2.82

31.50

9/2/82

B.Th.Ed.

T. A. Bill (to be used in the K.S.S. Offices of the G.E.L. Church in Chotanagpur & Assam)

Name. Rev. N. Bhuiya Disignation...............

Address....G.E.L. Church...Kadma Khunti Member of Theological Education Board, S.E. Anchal.

Particulars. Theological Education Board Metg. Held on 8-2-1982, 10.A.M.	Amount Rs - Ps
Bus fare/Train fare to and frow (Bothsides) 3-00x2	6-00
Reckshaw/ Bharia, home to station & Station to camp camp (Both sides) 1-50x2	3-00
Fooding, tea etc on the way as reqired.	
Total :-	Rs 9-00 (Rupees Nine only)

Recommended for Payment. [illegible] 8/2/82 Adhyaksh S.E. Anchal.

Received Payment N.Bhuiya 8/2/82

Signature. N.Bhuiya (Rev.) 8/2/82

TABILL FORM G.E.L. CHURCH IN CHOTANAGPUR & ASSAM, INDIA, RANCHI.

Name & designation:- Rev. N. M. Sum, I/c. Duars Ilaka.

Purpose of the journey:- Member - Board of Theological Education

Date		Rs.
	Return Bus/Train fare from Duars. to . Ranchi. .	130.00
	Reckshaw or kooli charges both ways . . .	18.00
	Foodings on the way . . .	58.00
	Haltage if allowed . . .	/
	Total.	204.00

Cheked:-

Signature 9/2/82.
(Applicant)

Received the amount in full

Signature. 9/2/82.

P. B.

TABILL FORM G.E.L. CHURCH IN CHOTANAGPUR & ASSAM, INDIA, RANCHI.

Name & designation:-

Purpose of the journey:- Property Board meeting

Date 7/2/82 Return Bus/Train fare from [illegible] . . to Ranchi		Rs. 28.00
Reckshaw or kooli charges both ways . . .		4.00
Foodings on the way . . .		12.00
Haltage if allowed . . .		
Total.		Rs 44.00

Passed for payment Rs 44/- (Rupees Fourty four) only
[illegible]
B. [illegible] 9/2/82

Cheked:-

[signature] Mandulia
Signature
(Applicant)

Received the amount in full

[signature] Mandulia
Signature. 9/2/82

Stationary Balasod

T.A. Bill (to be used in the KSS offices of the G.E.L.Church in Chotanagpur & Assam)

Name........I. Minz.........Designation................

Address.......G.E.L.Ch...Jamshedpur Sini 9 km

****

Particulars.	Amount Rs.	Ps.
Bus fare/Train fare to and fro (Bothsides)	22	00
Reckshaw/Bharia, home to station & Station to camp (Both-sides)	5	00
Fooding, tea etc. on the way as required.	18	00
	45	00
Total :-		

****

Received Payment

..........I. Minz

Signature.

..........I. Minz........ 9/2

Paid / CB

T.A. Bill (to be used in the KSS offices of the G.E.L.Church in Chotanagpur & Assam)

Name..Rev. B.K. Tojo.........Designation..K.S.S. Member..........

Address..G.E.L. Church Karimatte.......

Orissa Anchal

****

Particulars.	Amount Rs.	Ps.
Bus fare/Train fare to and fro (Bothsides)	13	00
Reckshaw/Bharia, home to station & Station to camp (Both-sides)	2	00
Fooding, tea etc. on the way as required.	16	00
Total :-	31	00

****

Passed for Rs 31/- (Thirty one) only
M Bage
Pr. AL
12/7/82.

Received Payment (Rupees thirty one only).

Rev. B.K. Tojo..........
11/2/82

Signature.

Rev. B.K. Tojo.....
11/2/82

Paid
CDM

T.A. Bill (to be used in the KSS Office of the GEL Church
Chotanagpur and Assam)

Name Mr. B. Minz Designation K.S.S. Members.

Address Rajgangpur (Raikera)

Particulars	Amount Rs	Np
Bus fare/Train fare to and fro	30	00
Rickshaw fare/Bharia, home to station & station to camp both ways	8	00
Fooding, Tea etc on the wayas reqd.	18	00
	56	00

(Rupees fifty six only)

Passed for payment of Rs 56/- (Rupees Fifty six only)

Received payment

B Minz
12/2

Signature
B Minz

T.A. Bill (to be used in the KSS Offices of the
G.E.L. Church in Chotanagpur & Assam)

Name. Rev. S. Mohan: M.E. ..Designation. Adhy. : O. A.

Address... G.E.L. Church. Raigangpur

Attending for K.S.S. meeting dated 10.2.82 to 11.2.82

Particulars.	Amount Rs.	Ps.
Bus fare/Train fare to and fro(Bothsides) up down	27	00
Reckshaw/Bharia, home to station & Station to camp (Both sides) up down	8	00
Fooding, tea etc. on the way as required. up down	10	00
Total :-	45	00

Passed for Rs. 45/- only. (Rupees Forty five only)
M. Bage
Pr. Adhy
12/2/82

Received Payment received the above amount
Rev. S.M.E.
12.2.82

Signature.
Rev. S.M.E.

KSS meeting
8-12/2/82

T.A. Bill (to be used in the KSS offices of the G.E.L. Church in Chotanagpur & Assam) 8 to 11 Feb/82

KSS meeting at

Name. Sri B. K. Hamsu Designation. KSS - Member

Address. Headmaster, Nathpur High School, Koronjo S.E. Anchal

Particulars.	Amount Rs.	Ps.
Bus fare/Train fare to and fro (Bothsides) Selanpurpunch to Ranchi Bus stand	Rs 31	50
Reckshaw/Bharia, home to station & Station to camp (Both sides) Bus Stand to KSS office	2	00
Fooding, tea etc. on the way as required.	12	00
Total :-	Rs 45	50

Received Payment in full.

B. K. [signature]

11/2/82

Signature. [signature]

11/2/82

Passed for payment Rs 45/- (Rupees Forty five only)

M Bage
R. ??
12/2/82

KSS meeting
1-4/11/1981.

T.A. Bill (to be used in the KSS offices of the G.E.L.Church in Chotanagpur & Assam)

For KSS meeting dt 1.11.1981 to 3.11.81

Name. Sri. B.K. Lomsa... Designation.... K.S.S. Member.

Address.... Plathpur High School, Konj. S.B.Anchal

****

Particulars. Amount

****

Particulars	Rs.	Ps.
Bus fare/Train fare to and fro (Bothsides) Salangapur to Ranchi Bus Stand	31	50
Reckshaw/Bharia, home to station & Station to camp (Both-sides) Bus Stand to KSS Office	2	00
Fooding, tea etc. on the way as required.	12	00

****

Total :- 45 | 50

****

Passed for Rs 45/50 (Forty five & fifty paise)
[illegible]
12/2/81

Received Payment in full
B.K. [illegible] 11/2/82

Signature.
B.K. [illegible]
11/2/82

Conveyance Expenses during K.S.S. meeting 8-11/2/1982

1. Padam Bahadur :—
Dt. 8/2/82, 9/2/82, 10/2/82
11/2/82. 12/2/82
Rickshaw from Station to Main Road
@ Rs. 3/- per day = Rs. 15.00

2. Sri: S. Bhengra :—
Dt. 8/2/82. 9/2/82, 11/2/82
10/2/82 @ Rs. 3/- per day = Rs 12.00

Total :- Rs 27.00

Rs. Twenty seven only.

Received
S Bhengra 12/2/82

पदम बहादुर
१२-२-८२

Deal in :—
STATIONERY
PAPER PRODUCTS
SPORTS,
ELECTRICALS
AND
CROCKERY
MATERIALS
AND ALSO
GENERAL
ORDER
SUPPLIERS

Chotanagpur Supply Corporation

RATU ROAD, NEW MARKET,
RANCHI

Ref. No ....

Date 6-2-1982..........19

BILL.

For supplying and printing
50000 Atam Palan Envelopes
@ Rs. 65/- per thousand to
G.E.L. Church in Chotanagpur
& Assam. Rs. 3250.00

Less advance received	" 2100.00
Net	" 1150.00

Rs. One thousand onehundred fifty only.

6/2/82

For Chotanagpur Supply 6/2/82
Corporation.

6/2/82

KASSCO

(All Subject to Ranchi Jurisdiction)

Phone : Off. 21056
Resi. 21036

KAILASH STORES SUPPLY CO.

Dealers of Paper, Paper Products, Office Stationery, Drawing Materials & Order Suppliers
Katchery Road, RANCHI–834001

BILL No. 4191
Date 21-1-82
Our Challan No 7830
Date 13-1-82
Order No.
Dated

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

N. B. Intrest @ 18% p. a. will be charged if the bill is not paid within 30 days.

S.No	PARTICULARS	Qnty.	Unit	Rate Rs.	Rate P.	Per	Amount Rs.	Amount P.
1.	Type Carbon 503	1	Pkt	46	28	Pkt	46	28
2.	Paper Pin	1	Pkt	3	50	Pkt	3	50
3.	Gems clip	1	Pkt	1	25	Pkt	1	25
4.	Staple 24/6	1	Pkt	2	50	Pkt	2	50
5.	Staple Max-10	1	Pkt	3	50	Pkt	3	50
6.	Ink	2	Pot	2	90	Pot	5	80
7.	Gum Paste small	2	Pot	5	70	Pot	11	40
8.	" " Big 700 ML	1	Btl	9	25	Btl	9	25
9.	Fountain Pen	2	No	5	00	Each	10	00
10.	Dot Pen	2	No	12	00	Each	24	00
11.	Brown Paper	5	Qr	12	00	Qr	60	00
							177	48

B S T RN (SL) 699
C S T RN (SL) 625 (C)

Good

Passed for payment
[illegible] 4/2/82

E & O.E.

For Kailash Stores Supply Co.

Prepared by

Checked by

KASSCO (All Subject to Ranchi Jurisdiction) Phone : Off. 21056
Resi. 21036

KAILASH STORES SUPPLY CO.

Dealers of Paper, Paper Products, Office Stationery, Drawing Materials & Order Suppliers
Katchery Road, RANCHI—834001

M/s. —contd—

Dr.

BILL No. 4192
Date..
Our Challan No
Date..
Order No.
Dated

N. B. Intrest @ 18% p. a. will be charged if the bill is not paid within 30 days.

S.No	PARTICULARS	Qnty.	Unit	Rate Rs.	Rate P.	Per	Amount Rs.	Amount P.
	B.F.						177	48
12.	Fountain Pen	1	NO	10	50	Each	10	50
13.	Diary-1982	1	NO	39	00	Each	39	00
14	—do—	1	NO	20	25	Each	20	25
15.	—do—	2	NO	7	50	Each	15	00
							262	23
				S.T. 9%			23	58
							285	81
	(Rupees Two Hundred Eighty Eight & Paise Sixty Seven only)			T.O.T 1%			2	86
							288	67

B S T RN (SL) 699
C S T RN (SL) 625 (C)

E. & O. E.

Prepared by Checked by For Kailash Stores Supply Co.

Kailash

CHALLAN
(Original)

Phone : Off. 21056
Res. 21036

KAILASH STORES SUPPLY CO.

Dealers of Paper, Paper Products, Office Stationery, Drawing Materials & Order Suppliers
Katchery Road, RANCHI - 834001

No. 7830

Date 13/11/1982

Supplied to
M/s. G. E. L. Church.

Order No. ______ dated ______ 198

S. No.	PARTICULARS	Qnty.	Unit	Rate Rs. P.	Per	Amount Rs. P.
1.	S.B Type Carbon	1	pkt	46.28	pkt	
2.	Paper Pin	1	pkt	3.58	pkt	
3.	James Clip	1	pkt	1.25	pkt	
4.	Staple 24/6	1	pkt	2.58	pkt	
5.	Staple Max 10	1	pkt	3.50	pkt	
6.	Ink	2	pot	2.90	pot	
7.	Gum Paste Small	2	pot	5.70	pot	
8.	Gum Paste Big 700 ML	1	Bott	9.25	Bott	
9.	Fountain Pen	2	NOS	5.00	Each	
10	Dot Pen	2	NOS	12.00	Each	
11.	Brown Paper	5	QRS	12.00	Qr	
12	Fountain Pen	1	NOS	10.50	Each	
13	Dairy 82	1	NOS	39.00	Each	
14	Do	1	NOS	20.25	Each	
15		2	NOS	7.50	Each	

BST RN (SL) 699 ● CST RN (SL) 625 (C)
S. T. Extra as applicable.

Received the above articles in good order & condition.

13/11/82

Customer's Signature

For Kailash Stores Supply Co.

KASSCO

(All Subject to Ranchi Jurisdiction)

Phone : Off. 21056
Resi. 21036

KAILASH STORES SUPPLY CO.

Dealers of Paper, Paper Products, Office Stationery, Drawing Materials & Order Suppliers
Katchery Road, RANCHI—834001

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

BILL No. 4091
Date 16-1-82
Our Challan No 7667
Date 7-1-82
Order No.
Dated 7-1-82

N. B. Intrest @ 18% p. a. will be charged if the bill is not paid within 30 days.

S.No	PARTICULARS	Qnty.	Unit	Rate Rs.	Rate P.	Per	Amount Rs.	Amount P.
1.	Type Paper Camel	1	Ream	24	00	Ream	24	00
2.	Duplicating Paper "	1	Ream	28	00	Ream	28	00
3.	Stencil Paper 2Q	1	PKt	71	68	Pkt	71	68
4.	Correcting Fluid Kores	1	Pot	5	55	Pot	5	55
5.	Envelops 6x3½ white	5	Pkt	2	00	Pkt	10	00
6.	Envelops 9x4 White	2	Pkt	3	00	Pkt	6	00
7.	Airmail Envelops 9x4	1	Pkt	3	00	Pkt	3	00
8.	Airmail Paper 6x3½	1	Pkt	2	00	Pkt	2	00
9.	Cash Book No-4	1	No	18	00	Each	18	00
10.	Ledger Book No-4	1	No	18	00	Each	18	00
							186	23

BSTRN (SL) 699
CSTRN (SL) 625 (C)

—CONTD—

Passed for payment
[illegible] 16-4-82

E. & O. E.

For Kailash Stores Supply Co.

Prepared by

Checked by

KASSCO | (All Subject to Ranchi Jurisdiction) | Phone : Off. 21056 Resi. 21036

KAILASH STORES SUPPLY CO.

Dealers of Paper, Paper Products, Office Stationery, Drawing Materials & Order Suppliers
Katchery Road, RANCHI—834001

BILL No. 4092

Date..

Our Challan No ..

Date..

Order No. ..

Dated ..

M/s.

-CONTD-2-

Dr.

N. B. Intrest @ 18% p. a. will be charged if the bill is not paid within 30 days.

S.No	PARTICULARS	Qnty.	Unit	Rate Rs.	Rate P.	Per	Amount Rs.	Amount P.
	B.F.						186	23
11.	Flat File Delux	2	Doz	20	50	Doz	41	00
12.	Tag File	4	Doz	14	50	Doz	58	00
13.	Fountain Pen camlin	5	NO	10	50	Each	52	50
14.	Jotter Dot Pen	5	NO	6	50	Each	32	50
15.	Plastic Refill	15	NO	4	50	Doz	5	63
							375	86
	(Rupees Four Hundred Thirteen & Paise Seventy Eight only)			S.T. 9%			33	82
							409	68
				T.O.T 1%			4	10
							413	78

B S T RN (SL) 699
C S T RN (SL) 625 (C)

E. & O. E.

Prepared by | Checked by | For Kailash Stores Supply Co.

Kailash

4/3/82

KASSCO

CHALLAN
(Original)

Phone : Off. 21056
Res. 21036

KAILASH STORES SUPPLY CO.

Dealers of Paper, Paper Products, Office Stationery, Drawing Materials & Order Suppliers
Katchery Road, RANCHI - 834001

No. 7667

Date 7-1-1982

Supplied to

M/s. G. E. L. Church

Order No. dated 7-1-1982

S. No.	PARTICULARS	Qnty.	Unit	Rate Rs.	Rate P.	Per	Amount Rs. P.
1	Type paper Camel	1	Ream	24	00	Ream	
2	Duplicating paper Camel	1	Ream	28	00	Ream	
3	Stencil paper 2or	1	Pkt	71	68	Pkt	
4	Correcting fluid Kores	1	pot	5	55	pot	
5	Envelope 6x3½ white	5	Pkt	2	00	Pkt	
6	Envelope 9x4 white	2	Pkt	3	60	Pkt	
7	Air mail Envelope 9x4	1	Pkt	3	00	Pkt	
8	Airmail paper 6x3½	1	Pkt	2	00	Pkt	
9	Cash Book No 4	1	Nos	18	00	Nos	
10	Ledger Book No 4	1	Nos	18	00	Nos	
11	Flat File Deluxe	2	Doz	20	50	Doz	
12	Leaf File	4	Doz	14	50	Doz	
13	Fountain pen Camlin	5	Nos	10	50	Nos	
14	Jotter Dot pen	5	Nos	6	50	Nos	
15	Plastic Refill	15	Nos	4	50	Doz	

BST RN (SL) 699 ● CST RN (SL) 625 (C)
S. T. Extra as applicable.

Received the above articles in good order & condition.

Customer's Signature

For Kailash Stores Supply Co.

KASSCO (All Subject to Ranchi Jurisdiction) Phone : Off. 21056
Resi. 21036

KAILASH STORES SUPPLY CO.

Dealers of Paper, Paper Products, Office Stationery, Drawing Materials & Order Suppliers
Katchery Road, RANCHI—834001

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

BILL No. 4080
Date. 16-1-82
Our Challan No 7168
Date. 2-12-81
Order No.
Dated

N. B. Intrest @ 18% p. a. will be charged if the bill is not paid within 30 days.

S.No	PARTICULARS	Qnty.	Unit	Rate Rs.	Rate P.	Per	Amount Rs.	Amount P.
1.	Camel Type Paper	1	Ream	24	00	Ream	24	00
2.	White F/scape Paper	2	Qr	2	20	Qr	4	40
3.	White Register No 8	1	No	13	50	Each	13	50
							41	90
				S.T. 9%			3	78
	(Rupees Forty Six & Paise Fourteen only)						45	68
				TOT 1%			0	46
							46	14

B S T R N (SL) 699
C S T R N (SL) 625 (C)

E. & O. E.

Passed for payment
[illegible]
for Abhyalekh
4/3/82

Prepared by *Checked by*

For Kailash Stores Supply Co.
Kailash

KASSCO

CHALLAN
(Original)

Phone : Off. 21056
Res. 21036

KAILASH STORES SUPPLY CO.

~~Dealers of~~ Paper, Paper ~~Products,~~ Office Stationery, Drawing Materials & Order Suppliers
Katchery Road, RANCHI - 834001

No. 7168

Date 2/12/81 198

Supplied to
M/s. G. E. L Church
RANCHI

Order No. dated 198

S. No.	PARTICULARS	Qnty.	Unit	Rate Rs. P.	Per	Amount Rs. P.
1	Camel Type Paper	1 Ream		24 00	Ream	
2.	White Fools Cap e Paper	2 Qr.		2 20	qr	
3.	White Register ~~Fancy~~ No-8	1 Nos		13 50	Each	

+ S.T

S Bhengra 2/12/81

BST RN (SL) 699 ● CST RN (SL) 625 (C)
S. T. Extra as applicable.

Received the above articles in good order & condition.

For Kailash Stores Supply Co.

Customer's Signature

To

The Pramukh Adhyaksh G.E.L Church

Dear
Sir

I am in urgent need of money for my food and Other expenses. please kindly pay me Rs 300/- (Three hundreds rupees) only as an advance towards my stipend.

yours faithfully
J. Borun Biswas

Sanctioned for payment of Rs 300/- (Rupees Three hundred) only out of Gen. Church Scholarship.

M Bage
Pr. Adhy
4/7/82.

B I L L.

För the Gossner Bible & Buniyadi Prasikshan Kendre Gobindpur for the month of January 1982.

1.	Salary for the staff----------------------	Rs.	1701.00
2.	Grant for the 32 students.................	Rs.	1280.00
3.	Contingency for the month of January 82..	Rs.	19.00
	Total ---------------------------	Rs.	3000.00

(Rupees three thousand & paise nil) only.

Passed for payment
M Bage
Pr. Adm
3/7/82

M Jojo 2-2-82
(Rev. Martin Jojo)
Headmaster,
Gossner Bible Awam Buniyadi,
Prashiksan Kendar,
P.O Govindpur,
RANCHI (BIHAR)

Bill may please be given after date for

Please Pay Rupees for Court expence on 4-2-82 & 6-2-82

for TS 127/78 Rs 20.00

for TS 117/79 " 10.00

for Misc 54/75 " 25.00

Rs. 55.00

S Bhagi 3/2/81

Recommended

S Bhagi 3/2/81

Recd. S.I. Addl.

3/2/82

Received only Rs 55/-

Recd. S.I.

3/2/82

T.A. Bill (to be used in the KSS Office of the GEL Church Chotanagpur & Assam) 1-12-81

Name Rev. Th. Jungz Designation Theol. Boardmember

Address G.E.L. Church Runga (Orissa Anchal)

Particulars	Amount Rs.	Np
Bus fare/Train fare to and fro	27	40
Rickshaw fare/Bharia, home to station & station to camp both ways.	5	50
Fooding, Tea etc. on the ways required.	18	00
Halting charge	24	50
	74	40

Rs Passed (2 days) for 74-40 (Rupees Seventy four and paise forty) for payment

M. Bage
Pr. BS
1/12/81

Received payment

Signature
Rev. Th. Jungdung
1-12-81

Received the seventy four and forty rupees forty NP
Rev. Th. Jungdung
3-12-81

Received Rs. 200/-
(Rupees. Two hundred) as
on account of Ray for the
month of Jan. 1982.

[signature]
2/2/82.

To,

The Pramukh Adh.
G.E.L. church.

Dear Sir,

Please Pay Rs 100/- only.
for court ~~ex~~ poau cas IS 107/77
on 2-3-82.

Senior Adv.	Rs	50=00
Junior "	"	25=00
Munsi Peskar etc.		25=00
	Rs	100=00

Rupees one hundred only.

Rev. S. [illegible]
1-2-82
~~Adh.~~

Recommended
[illegible] 1/3/82

Received
Payment
Rs 100/- only
Rev. S. [illegible]
1-2-82

GOSSNER THEOLOGICAL COLLEGE

(ESTD. 1866. Affiliated With Serampore 1949)
MAIN ROAD RANCHI 834001. BIHAR, INDIA.

Gossner Evangelical Lutheran Church
(Estd. Nov. 2/1845)

No.57/82

From:- Rev.Dr.C.K.Paul Singh,
ACTING PRINCIPAL.

Dated 29TH.JAN. 1982.

BILL FOR JANUARY 1982.

Sl.No.	Designation.	Allowance-	Salary.	Total.
1. Rev.Dr.C.K.Paul Singh,	Principal.	Rs.100=00	--	Rs.100=00
2. Rev.A.Minz	Registrar,	--	Rs.540=00	Rs.540=00
3. Rev.G.S.R.Topno	Lecturer	Rs.150=00	--	Rs.150=00
4. Rev.P.D.S.Burh	"	Rs.150=00	--	Rs.150=00
5. Rev.M.M.Ekka	"	--	Rs.391=00	Rs.391=00
6. Cand.C.Hembrom	"		Rs.335=00	Rs.335=00
7. Mr.S.Kisku	"	Rs.150=00	--	Rs.150=00
8. Rev.Y.Soreng	Librarian	--	Rs.370=00	Rs.370=00
9. Mr.K.Horo Office Asst.			Rs.353=00	Rs.353=00
10. College Contengency.				Rs.150=00
		RsRs550=00	Rs.1989=00	Rs.2689=00

(Rs.Two thousand six hundred eighty nine) only.

CHAIRMAN, B.T.E.

M Bage
Fr. BTE
1/7/82

C.K.P Singh
(Rev.Dr.C.K.Paul Singh)
Acting Principal.
G.T.C.Ranchi.

GOSSNER THEOLOGICAL COLLEGE

(ESTD. 1866, Affiliated With Serampore 1949)

MAIN ROAD RANCHI 834001. BIHAR, INDIA.

Gossner Evangelical Lutheran Church
(Estd. Nov. 2/1845)

56/82

From: Rev.Dr.C.K.Paul Singh,
Acting Principal.

Dated 29th.Jan. 1982.

STUDENTS STIPEND FOR Feb, 1982.

B.Th. IV year	1. Mr.Samuel Purty	Rs.80=00
	2. Mr.St.Baras Beck	Rs.80=00
	3. Mr.Sebeyan Hemrom	Rs.80=00
	4. Mr.Johnson Lakra	Rs.80=00
	5. Mr.Mansidh Herenz.	Rs.80=00
B.Th. III year	6. Mr.Sugar Bage	Rs.80=00
	7. Mr.Masih Prakash Horo	Rs.80=00
	8. Mr.John Dang	Rs.80=00
	9. Mr.Naiman Dang	Rs.80=00
	10. Mr.Royan Topno	Rs.80=00
	11. Mr.Emmanuel Dang	Rs.80=00
	12. Mr.Anand Bahurai Nag.	Rs.80=00
	13. Miss.Sushila Kullu	Rs.80=00
	14. Miss. Sunita Toppo	Rs.80=00
B.Th. II Year	15. Mr.Cyprian Sugar Jaria	Rs.80=00
	16. Mr.Prabhu Dayal Kerketta.	Rs.80=00
	17. Mr.Nirmal Soreng	Rs.80=00
	18. Mr.Sugar Suleman Dang	Rs.80=00
	19. Mr.Obed Kongari	Rs.80=00
	20. Mr.Epraim Khess.	Rs.80=00
	Total. =	Rs.1600=00

(Rs.One thousand six hundred only).

Chairman, B.T.E.

C.K.Paul Singh

(Rev.Dr.C.K.Paul Singh,)
Acting Principal.
G.T.C. Ranchi.

1/2/82