

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

GELC ARCHIVE

Call Number: **GELC-A _ 001 _ 1572**

Classification:

Original File No:

Title

KSS_VOUCHERS

Volume:

Running from year: 1983

till year:

Content:

- Petty cash vouchers & its supporting bills/challans for 1983

FOLDER - FILE

THICK QUALITY

File No _____

Name R. S. S. _____

Subject VOUCHER _____

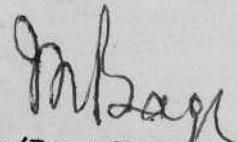
Serial Nos. _____ To _____

From (Months) NOVEMBER 13 To _____

Year 198 _____

FIFTY CASH VOUCHER
GEL CHURCH CENTRAL OFFICE, RANCHI.

No...176..... Date...22-11-13....

Sl. No.	Details of Expenditure	Amount.	
	<u>Telephone Bill</u>		
	Telephone no. 23258 Receipt no. 85		
	dt. 22/11/13	100	00
		100	00
Rupees: <u>One hundred and five only.</u>		Received	Payment
 Head Accountant/ Treasurer/ Pr. Adhyaksh			

CA 23358
रसीद क्रमसंख्या 85
Book No. 47602 Receipt No.

डाकघर की
तारीख-मोहर
Date stamp
of Post office

टेलीफोन बिल क्रमसंख्या दिनांक
के सम्बन्ध में रुपये (शब्दों में) प्राप्त हुए
Received Rupees (in words)
on account of telephone bill No. dated

पाने वाला कर्मक
Receiving Clerk

PETTY CASH VOUCHER
GEL CHURCH CENTRAL OFFICE, RANCHI.

No..... Date.....

Sl. No.	Details of Expenditure	Amount.	
Rupees: Head Accountant/ Treasurer/Pr.Adhyaksh		Received	Payment

TELEPHONE BILL

टेलीफोन नं०/Tele. No.

तारीख/Date

23358

तारीख Date	कॉल किया गया स्टेशन और नं० Called Stn. & No.	प्रभार Charges रु०/Rs.	कॉल की किस्म Type of Call	तारीख Date	कॉल किया गया स्टेशन और नं० Called Stn. & No.	प्रभार Charges रु०/Rs.	कॉल की किस्म Type of Call
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Meter Reading

Details of Charges

Amount

Period

Opening Reading :

Rental.....Rs.

105-00

From.....To.....

Closing Reading :

Local Call.....Rs.

From.....To.....

Metered Calls :

Trunk Call.....Rs.

From.....To.....

Free Calls :

(Details attached)

105-100

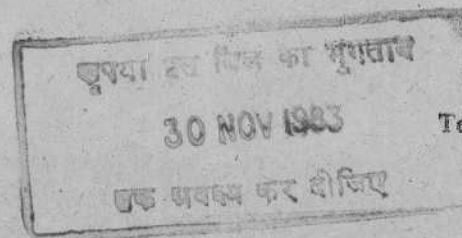
Chargeable Calls :

Misc. Charges.....Rs.

Total.....Rs.

P/S/Shifting/Extension/Bold
Entries/Addl. Entries

Bill Date- 1. 11. 1983
RT-Dec 83 & Jan 1984
L/C & T/C-16.8.83 to 15.8.84
To avoid disconnection
Pay on or before 16



Accounts Officer
Telegraphs Engineering Division



ए०सी०ई०-९९ (ब) A.C.E. ९९ (b)

भारतीय डाक-तार विभाग

INDIAN POSTS & TELEGRAPHS DEPARTMENT

ट्रंक कॉल विवरण/TRUNK CALL STATEMENT

कॉलों की किस्म : कोड/Type of Call : Codes

पी० जी०/P.G.-फॉलतार/Phonograms	3-बावरी दर Half Rate
टी० सी०/T.C.-ट्रंक कॉल/Trunk Call	4-75 प्रतिशत/75%
पी० ओ०/P.O.-सार्वजनिक टेलीफोन घर	5-अतिआवश्यक/Urgent
Public Call Office	6-तत्काल/Immediate
0-नियत समय कॉल	7-महत्वपूर्ण/Important
Fixing Time Call	8-तड़ित/Lightning
1-उप नियत समय कॉल	9-विलम्ब शुल्क/Late Fee
Sub Time Call	10-संदेशवाहक शुल्क
2-व्यक्ति विशेष	Messenger Fee
Particular Person	

टेलीफोन नं०/Tele. No.

तारीख/Date

तारीख Date	कॉल किया गया स्टेशन और नं० Called Stn. & No.	प्रभार Charges रु०/Rs.	कॉल की किस्म Type of Call	तारीख Date	कॉल किया गया स्टेशन और नं० Called Stn. & No.	प्रभार Charges रु०/Rs.	कॉल की किस्म Type of Call
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Ranchi

Priv.

23358

RCH

Pramukh Adhyaksh

G.E.L. Church

Ranchi

Ans. 10/11/83

10/11/83

10/11/83
10/11/83
10/11/83
10/11/83
10/11/83

Petty Cash Voucher
GEL CHURCH CENTRAL OFFICE, RANCHI.

No. 175 Date 19-11-83

Sl. No.	Details of Expenditure	Amount.
	<u>Advance</u>	
	Salary advance Paid to	
	Shri. S. Bhupra.	20 00
		50 00

Rupees: <u>Rs. only</u>	Received	Payment
	<u>M. B. Singh</u> <u>S. B. Singh</u> <u>12/11/83</u>	

Head Accountant/ Treasurer/Pr. Adhyaksh

To

The Poanuth Adhyatsh
G. E. C. Church Raveli

Dear Sir,

Kindly advance me
Rs 50/- (fifty) only as salary advance.
Thanking you.

Yours Sincerely

S. B. Leung
11/11/83.

Sanction
for payment of

J. B. Bay
Rs 50/-

12/11/83

Rs 50/- (fifty) only
advance.

PETTY CASH VOUCHER
GEL CHURCH CENTRAL OFFICE, RANCHI.

No. 174.....

Date 19-11-83.....

Sl.No.	Details of Expenditure	Amount.						
	<u>Legal</u> Court expenses paid to Rev. S. T. Poo IN 117/79 dt. 26-9-83 & 127/79 dt. 29-9-83.	<table border="1"><tr><td></td><td></td></tr><tr><td>80</td><td>00</td></tr><tr><td>80</td><td>00</td></tr></table>			80	00	80	00
80	00							
80	00							
Rupees <u>eighty only</u>		<table border="1"><tr><td>Received</td><td>Payment</td></tr><tr><td></td><td></td></tr></table>	Received	Payment				
Received	Payment							
Head Accountant/Treasurer, Pr. Adhyaksh.								

B: 4

Purpose — Court expenses.

1. 26-9-83 117/39

Munsif —	Rs	102 00
Peotkar —	"	20 2 00
Junior Adv.	"	10 2 00
Misc	"	5 2 00

2. 29-9-83 127/39

Munsif	Rs	10 2 00
Peotkar	"	5 2 00
Junior Adv.	"	15 2 00
Misc	"	5 2 00

Rs 80 2 00

Total Purposees entry only.

Gov. S. D. D. D.
19-11-83

Passed for payment
Rs 80/- (Rupees Eighty only)
J. B. D.
D. D.

PETTY CASH VOUCHER *R.S.S'* *Nov 183*
GEL CHURCH CENTRAL OFFICE, RANCHI.

No... *193* Date... *12-11-83*

Sl.No.	Details of Expenditure	Amount.	
	<u>German Guests</u>		
	feeding expenses		
	as per vouchers.	<i>150</i>	<i>45</i>
		<i>150</i>	<i>45</i>
Rupees.....	<i>One hundred fifty & paise</i> <i>only - paise only.</i>	Received	Payment
		<i>Asha Minz</i>	
	<i>M. B. Agr</i>		
Head Accountant/Treasurer, Pr. Adhyaksh.			

२-११-८३

सफा

— ६) रु

ट्वाइफ़ ब्लॉइ — २) "

चाना — २) रु ७५ पै.

सन लाइहू — २) "

मर्चास — ०) " ५० "

चाय पत्ता — १) " ५० पैसा

रोटी — २) " ०

मखन — २)

माट — ४) " ०

अपारउ — ३) ६० "

प्याज — १)

रोटी — २) रु ०

१०.२५)

टमाटो — १) "

२२.०५

केला — ३ " ५० "

६२.००

सेव — ७ " ५० "

२२.८५

प्याज — ० " ७५ "

२५०.८५

बान — ० " ७५

जमा

फूल कोबा — १ " ०

A. Ming

पालु — १ " ५०

४-११-८३

बान — ०) ०५ पै.

कुखे — ०) ५०

लून प्रह — १) " ६०

माम बटा — १) " ६०

बासकोट — ४) " ५०

५२.०५

Partial payment of Rs. 150/- in August for the pain (pin) and our hundred for the pain (pin) only. M. B. 27/8/83

I

Milk - 19-00
 Coffee - 10-50
 Sunlight - 2-
 Uby - 1 - 230
 33-80

③

8.30 Noddah.
 6.60 Vinegar.

14-90

No.

CASH MEMO

② KAPOOR CONFEC

Specialist in Wedding Cake, Past
 Hot Patties & Biscu
 MAIN ROAD, RAN

231

M/s.....

Qty.	Particulars
1	den Sp
1	white hel
1	oat

Total 39 75

Date 3/11/87

Sign.

PETTY CASH VOUCHER
GEL CHURCH CENTRAL OFFICE, RANCHI.

No..... Date.....

Sl. No.	Details of Expenditure	Amount.	
Rupees:		Received	Payment
Head Accountant/ Treasurer/Pr.Adhyaksh			

PETTY CASH VOUCHER
GEL CHURCH CENTRAL OFFICE, RANCHI.

K.S.S. NOV 83

No...142.....

Date...10-11-83.....

Sl.No.	Details of Expenditure	Amount.	
	<u>Contingent</u>		
	Tea to Office staff		
	on 10-11-83 "huthuday"	10	00
		10	00

Rupees...ten only...

Received Payment

Pr. Adhyaksh

Head Accountant/Treasurer, Pr. Adhyaksh.

PETTY CASH VOUCHER
GEL CHURCH CENTRAL OFFICE, RANCHI.

K-SS. Nov 18/3

No. 171 Date. 9-11-83

Sl. No.	Details of Expenditure	Amount.	
	<i>Contingent</i> Paid to Smt. Shanki Devi for 2 months Oct 1/83 to November, 83 @ Rs 20.00 p.m. for cleaning of latrine.	40	00
		40	00

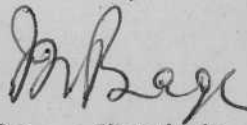
Rupees: <i>Forty only</i> <i>M. B. Singh</i> Head Accountant/ Treasurer/Pr. Adhyaksh	Received Payment  <i>Shanki Devi</i> 9/11/83
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PETTY CASH VOUCHER
GEL CHURCH CENTRAL OFFICE, RANCHI.

NOV 10 3.

No. 170.....

Date 8-11-83.....

Sl.No.	Details of Expenditure	Amount.
	<u>ELECTRICITY</u>	
①	T 1376 Period of Bill = Rs 138.90 152 - <u>152</u> = 29-8-83	
②	T 844 = 242 = Rs 136.26 = Rs 26.26 Prankel Patel <u>100.00</u> = 18.00 <u>26.26</u>	193 16
③	T 4015 (Heating & cooking) = Rs 195.16	193 16
Rupees. <u>One hundred and ninety three</u> <u>Paise sixteen only.</u>		Received Payment
 Head Accountant/Treasurer, Pr. Adhyaksh.		

RANCHI URBAN ELECTRIC SUPPLY DIVISION No. 1, RANCHI
(Unit of Bihar State Electricity Board)

The Manager, Board of
Properties, G.E.L.
Church Road, (Church Comp.),
Ranchi.

T-39/769 CS
120931
10/YNER/1

Consumer No.
Meter No.
Capacity

PERIOD OF BILL				E. E. E./A. E. (ER)	
DATE OF BILL		DUE DATE			
29.8.83		- 9 NOV 1983			
PRESENT READING	7488	(A) MISC CHARGES (+) (-)	Rs. 1365	P.	BILL FOR DOMESTIC SUPPLY
PAST READING	7336	(B) ARREARS (+)	/		Please see instruction overleaf. This form of receipt is valid, only when receipted on Undertaking's NCR Machine or Printed receipt form.
UNITS Consumed (I)	152	TOTAL (2) Assessment on Current Consum.	152		E. & O. E.
		SUB TOTAL A+B+2	137 90	Rs. 137	P. 90
		[3] REBATE ALLOWED [-]	3 04	3 04	
		NETT DEMAND BEFORE DUE DATE	134 86	140 94	
		*	3 04	3 04	
		138.90/143.98			

INSTRUCTIONS

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

TARIFF (Domestic Supply)

(A) Energy charge :

- | | |
|--|-------------------|
| (i) For the first 50 units per month | 41 Paise per unit |
| (ii) All in excess of 50 units per month | 47 Paise per unit |

(B) Fixed charge :

Rs. 3.50 per month
per meter

(C) Meter Rent :

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

(D) Electricity Duty

...

8 Paise per unit

RANCHI URBAN ELECTRIC SUPPLY DIVISION No. 1, RANCHI
(Unit of Bihar State Electricity Board)

Revd. J.J.P. Tigga,
 G.E.L.Mission Compound,
 Church Rd.,
 Ranchi.

T-874-1PH Consumer No.

T-39/724 DS Meter No.

N26960

12.5/KWH/1 Capacity

PERIOD OF BILL				DATE OF BILL				DUE DATE				E. E. E./A. E. (BR)			
29/8/83				26 OCT 1983				9 NOV 1983							
PRESENT READING		4764		(A) MISC CHARGES (+) (-)		Rs. 5.50		P.		BILL FOR DOMESTIC SUPPLY					
PAST READING		4522		(B) ARREARS (+)		/				Please see instruction overleaf. This form of receipt is valid, only when receipted on Undertaking's NCR Machine or Printed receipt form.					
UNITS Consumed (1)		242		TOTAL (2) Assessment on Current Consum.		242				B. & O. E.					
		SUB TOTAL A+B+2		141		10		Rs. 141		P. 10		SUB TOTAL (A+B+2)			
		[3] REBATE ALLOWED [-]		4		84		4		84		(4) DPS Chargeable [+]			
		NETT DEMAND BEFORE DUE DATE		136		26		145		94		NETT DEMAND AFTER DUE DATE			

88850097330156.265

PAID U2

INSTRUCTIONS

1. The Due Date of this Bill will be 15 Days from the Date of this bill, as shown on the face of the Bill. This Bill should be produced entire at the time of making payment.
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per meter

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

(D) Electricity Duty

8 Paise per unit

RANCHI URBAN ELECTRIC SUPPLY DIVISION No. 1, RANCHI
(Unit of Bihar State Electricity Board)

G.E.L.Church Bungalow.
For Heating & Cooking.
G.E.L.Church Compound,
Gungutoli, Ranchi.

Consumer No.
T-4015-3Fh
Meter No. DS
1398406
Capacity
3/40/HAV/3

PERIOD OF BILL							
29/8/83							
DATE OF BILL		DUE DATE		E. B. B./A. B. (ER)			
26 OCT 1983		5 NOV 1983		 			
PRESENT READING	09567	(A) MISC CHARGES (+) (-)	Rs.	P.	BILL FOR DOMESTIC SUPPLY		
PAST READING	09567	(B) ARREARS (+)	9 00	/	Please see instruction overleaf. This form of receipt is valid, only when receipted on Un- dertaking's NCR Machine or Printed receipt form. E. & O. B.		
UNITS Consumed (1)	/	TOTAL (2) Assessment on Current Consum.	9 00	/			
		SUB TOTAL A + B + 2	18 00	/			
		[3] REBATE ALLOWED [-]	/	/	Rs.	P.	SUB TOTAL [A + B + 2]
		NETT DEMAND BEFORE DUE DATE *	18 00	/	18 00	0 50	(4) DPS Chargeable [+]
					18 50	/	NETT DEMAND AFTER DUE DATE

6 X 3 0 0 9 8 3 3 0 0 1 8 0 0 8

PAID 112

INSTRUCTIONS

1. The Due Date of this Bill will be 15 Days from the Date of this bill, as shown on the face of the Bill. This Bill should be produced entire at the time of making payment.
2. If the payment is made on or before the due date, rebate at the rate of 2 paise per unit shall be allowed. In case of failure to do so, rebate shall be forfeited and Delayed Payment Surcharge at the rate of 2 paise per unit subject to minimum charge of 50 paise shall be levied. If the consumer fails to make the Payment before the expiry of seven days after the due date, electric supply would be liable for disconnection.
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Rs. 3.50 per month
per meter

(C) Meter Rent :

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

(D) Electricity Duty

8 Paise per unit

PETTY CASH VOUCHER
GEL CHURCH CENTRAL OFFICE, RANCHI.

K.S.S. Nov 13

No...169..... Date...3-11-53.....

Sl. No.	Details of Expenditure	Amount.	
	<u>Jubilee Committee Meeting</u> Tea & refreshment —		
		25	00
		25	00

Rupees: Twenty five only.

Received Payment

M. B. Singh

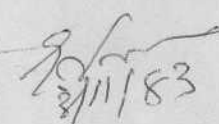
Head Accountant/ Treasurer/Pr. Adhyaksh

R.S.S. Nov 183

PETTY CASH VOUCHER
GEL CHURCH CENTRAL OFFICE, RANCHI.

No...168.....

Date...2-11-83.....

Sl. No.	Details of Expenditure	Amount.	
	<u>News Paper</u>		
①	staleman 8 copies - Rs 24.80		
②	Ranchi Express - Rs 18.00	42	80
	30 copies - Rs 42.80	42	80
Rupees: <u>forty two & paise eighty</u> only.		Received	Payment
Head Accountant/ Treasurer/Pr. Adhyaksh		 2/11/83	

BILL
E. Suren

Sub Agent :- PAPER & MAGGIN

Name :- K. S. S. Office.

Oct. 83.

Statesman 31 copies - 24-80

R/ Express 30 " 18-00

42-80

9/27/83



Imb
R. H.