

GOSSNER EVANGELICAL – LUTHERAN CHURCH IN CHOTANAGPUR AND ASSAM

GELC ARCHIVE

Call Number: **GELC-A _ 001 _ 1402**

Classification:

Original File No:

Title

PETTY CASH VOUCHERS

Volume:

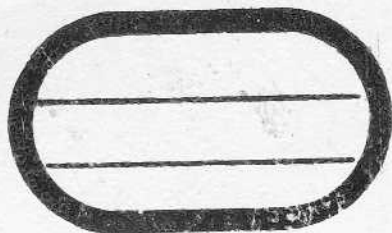
Running from year: 1995

till year: 1996

Content:

- Petty cash vouchers & its supporting money receipts

PETTY CASH
PAYMENT FILE
1995—1996



COVER FILE

PETTY CASH VOUCHER

G E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No. *202*

Date *01-8-96*

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19	<i>Staff Loan refd from Payee L</i>	
20	<i>Leikson</i>	<i>507.00</i>

Rupees *fifty only*

Rs. *507.00*

Received Payment

[Signature]
for Head Accountant

Pramukh Adhyaksh

PETTY CASH VOUCHER

G E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No. 201

Date 31-7-75

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses <i>Asst Acct</i>	<i>29-00</i>
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry ✓	<i>132-00</i>
12	Conference & Committee	
13	Subscription	
14	Hospitality ✓ <i>Subs Bandu</i>	<i>49-00</i>
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses <i>Generator Exp/ence</i>	<i>290-70</i>
19		
20		

Rupees... *five hundred & 2 paise seventy* ...

Rs.

500-70

Received Payment

for Head Accountant

Pramukh Adhyaksh

BSF No. RN (E) 825 (R)

Cash/Credit Memo

53888
Phone 503101
N. S. D. No.

SHANTI & COMPANY

Agent | Bharat Petroleum Corpn. Ltd.

Name _____

Qty.	Description	Rate	Amount
35	LITRES H. S. D.		263 20

Vehicle No Rs.

Ranchl.
118295

Signature

BSY No. RN (E) 825 (R)

Phone | 303101

Cash/Credit Memo M. Oil No.

SHANTI & COMPANY

Agent | Bharat Petroleum Corpn. Ltd,

Name _____

Qty	Description	Rate	Amount
1/2	LITRES M. OIL		27.50
	LITRES C. OIL		

Vehicle No.....Re.

Ranch.....

Signature

SIMLA CHAT HOUSE

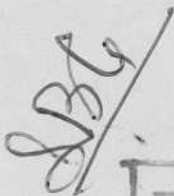
Main Road, Ranchi

	Rs.	P.
21/5 01/2011	25.	00
22/5/11		
Total	25.	00

1/8/95 - *Signature*

SIMLA CHAT HOUSE

Main Road, Ranchi

	Rs.	P.
चाय नास्ता	24.	00
		
Total	24.	00

28/7/95

Signature

दुध - Re - 51 = 00

पाना - 3 Kg - 45 = 00

चाय - Re - 21 = 50

इलयाची - 15 Re - 15 = 00

Rs 132 = 50

राजेश लोका

PAID

T. A. Bill

for Banking work.

① 26-7-95 fresh horse fair

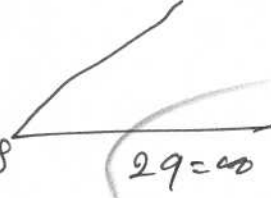
5 B i Dorand up 2 down.

① — 1.0200

② Nasta — 9=00

② 27-7-95 fresh horse.

up 2 down — 10=00

Total Rs  29=00

Rs 29 is twenty nine only


31-7-95

TEL. 311513
K.S.S. OFFICE
G. E. L. CHURCH
RANCHI

Date.....

PETTY CASH VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No. 2007

Date 31-7-95

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses ✓	180-00
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex photo ✓	17-00
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19		
20		

Rupees one hundred ninety seven

Rs.

197-00

Received Payment

M. T. M.

31/7/95

Mangra

Head Accountant

Pramukh Adhyaksh

Bill for the month of July 1995,
Manager, Bd. of Properties G.E.L. Church,
Ranchi.

3-7-95	-	Attended Court for Title suit case } No. 16/95 - GEL Church Complex Going and Back to office.	20.00
4-7-95	-	Attended Court for Affidavit Going Court 2 back to office.	20.00
14-7-95	-	Attended Court case No. LC/47/37d/73-74	20.00
16-7-95	-	Attended Pleaders residence for Propagating Drafts - Court cases. Conveyance charge.	20.00
17-7-95	-	Attended Court in case No. 16/95 Conveyance charge.	20.00
19-7-95	-	Attended High Court - Affidavit - Paid for Court Ticks - Affidavit	20.00
"	-	Attend Court for Affidavit Conveyance charge.	20.00
20-7-95	-	Attended Court for Affidavit	20.00
28-7-95	-	Attended Court Case No. 127 of 1978. Suresh Toppo Vrs. Nirmal Minz Conveyance Charge.	20.00
29-7-95	-	Photostate Copies of Khatian Ichamhily, A.T.C. Vrs. Attached.	17.00

Grand Total 197.00

(Rupees One hundred and Ninety Seven) only.

M. S. Tomy
Manager 31/7/95

Board of Properties
G.E.L. Church in Chotanagpur & Assam
RANCHI

Phor
Fax

7
0716

Cash/Credit

TELEWAYS 2397

For STD / ISD and FAX Services

Xerox by Canon Automatic Machine, Electronic/
Manual Typewriting, Lamination, Binding.

GEL Church Complex, Main Road, Ranchi-1

Customer.....

Particulars	Amount	
	Rs.	P.
Typing Manual / Electronic		
For.....Pages@.....per page		
Automatic Photocopying charges:		
For.....7.....Copies@ 1.00 each	7	00
5 Balance Sheet Size 113@2.00 each	10	00
FAX Charges.....	17	00
Extra Charges @		
.....		
Thanks /	Total	17 00

E. & O. E.

Date 29.7.95

Sign. P. Rudra

PETTY CASH VOUCHER

G E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No. 199

Date 31-7-95

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee <i>Lal Buring</i>	<i>796-00</i>
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19	<i>refund of other adv from</i>	
20	<i>M.D. Mahab</i>	<i>700-00</i>

Rupees 700 only size only

Rs. 96-00

Checked.
May be paid
31/7/95

Received Payment

[Signature]

[Signature]
 Head Accountant

Pramukh Adhyaksh

(1) _____ 263.00 ✓

(2) _____ 93.00 ✓

(3) _____ 440.00

⁹
~~टीका - 796.00 राशि~~

[11] MBH

K. S. S. ~~श्री~~ 11)

Date - 20/7/95

चावल	10 K	-	90 = 0
चीनी	1 K	-	15 = 0
दाल	2 K	-	38 = 0
जवा	2 K	-	12 = 0
माफिस 1 पकैट		-	7 = 0
सब्जियों तेल 2 वातल		-	100 = 0
डालची	1	-	1 = 0
			263 = 00

Radheyshyam Bhandar
Club Road, Ranchi

[M] MR40

20.7.95 to 21.7.95

(2)

- | | |
|--------------------------------------|-------|
| ① मुर्गा 700 ग्र. (50 रूप/कग) | 42.00 |
| ② प्याज 1 कग (5 रूप/कग) | 5.00 |
| ③ मीठी 1 कग (4 रूप/कग) | 4.00 |
| ④ दमाहर $\frac{1}{2}$ कग (12 रूप/कग) | 6.00 |
| ⑤ आम 1 कग (12 रूप/कग) | 12.00 |
| ⑥ मीठ | 10.00 |
| ⑦ नींबू | 2.00 |
| ⑧ कटु 1 कग (4 रूप/कग) | 4.00 |
| ⑨ दलहन | 1.00 |
| ⑩ धनिया पत्ति | 1.00 |
| ⑪ रिक्शा भाडा | 6.00 |

93.00 ✓

IMMR40

27.7.95 to 28.7.95 तक

(3)

① मुर्गा 700 gram (50 रूप/क०) -	35.00 (27.7.95 के शाम)
② मुर्गा 1 क० 200 gram (45 रूप/क०) -	189.00
③ लोकी 7 क० (4 रूप/क०) —	28.00
④ याज 1 क० (5 रूप/क०) —	5.00
⑤ उमार 1 क० (32 रूप/क०) —	32.00
⑥ खिरा 3 क० (6 रूप/क०) —	18.00
⑦ मूली 1 क० (3 रूप/क०) —	3.00
⑧ चिचा —	1.00
⑨ आदी —	2.00
⑩ रिकशा भाड़ा —	12.00
325.00	

(11) मुर्गा 700 gram (50 रूप/क०) - 35.00

(12) मिट्टी तेल 10 लीटर (7 रूप/ली) — 70.00

(13) गोबर 1 क० (4 रूप/क०) — 4.00

(14) रिकशा भाड़ा — 6.00

440.00 ✓

[M] MB40

PETTY CASH VOUCHER

G E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No. *198*

Date *29-7-74*

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building <i>unit washing</i>	<i>271/-</i>
18	Court Expenses	
19		
20		

Rupees *two hundred seventy one*

Rs.

271/-

Received Payment

Head Accountant

Pramukh Adhyaksh

Chandra Shekhar Lal

Grocery Shop

Old Thana Road

BANGALORE

Date 14/7/95

250 gm Ad - 10.00

2pc Brank - 6.00

1pc 250 - 55.00

71.00

✓

OFFICE OF THE BOARD OF PROPERTIES

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM
(Registered Under Societies Registration Act. XXI of 1860)

Head Office :
G. E. L. CHURCH
RANCHI, BIHAR/INDIA
Phone - 311513

Ref.....

Date

नो. के. प्रो. डायल ऑफिस को चुना लगाने में कुली खर्च
तः

क्र.सं.	नाम	दिन	रक	कुल रकम	हस्ताक्षर
1	सतता उरांव	2	50/-	100-00	<u>Atwa Oraon</u> 25.7.95
2	दिलीप तिकारी	2	50/-	100-00	<u>Girkey</u> 25.07.95
कुल				200-00	

कुल रकम (दो सौ मात्र)

Acct-

Passed for 2 pay Rs.
200/- (as Two hundred) only.
The work done is satisfactory.
May be paid.

Mr. Tuni
25/7/95
Manager,
Bd. of Properties.

PETTY CASH VOUCHER

G E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No. 197

Date 29-7-93

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses ✓ secy, ub Prm-mukh h. adly	380.00
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19		
20		

Rupees Three hundred eighty only

Rs. 380.00

Received Payment

Head Accountant

Pramukh Adhyaksh

OFFICE OF THE BOARD OF PROPERTIES

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM
(Registered Under Societies Registration Act. XXI of 1860)

Head Office :

G. E. L. CHURCH
RANCHI, BIHAR/INDIA
Phone - 311513

Ref.

Date

visited Ranchi on 11-7-1995 for the work of Prop
Bd Ranchi (work was with regards to problematic
matter of Boikas Singh Main Rd Ranchi..

I 11-7-95 to Ranchi. Dyanukul to Kharra by scooter
and Kharra to Ranchi by motor.

- 1 Petrol - 5 lts - Rs 100=00
- 2, Motor ^{fare} both ways Rs 14=00
- 3, Rickshaw at Ranchi ^{both ways} Rs 16=00

4, Tea + one meal Rs 20=00 ✓
at Ranchi
Total Rs 150=00

Rs one hundred fifty only.



Jano
11-7-95

Secretary
Board of Properties
G. E. L. Church
Chotanagpur & Assam
RANCHI

T.A. BILL

(To be used in the K.S.S. Office of the G.E.L.Church in Chotanagpur and Assam)

Name *Rev. S. K. Jais* Designation *Up. Pramakar Adhyaksha*
 Address *G.E.L. Churcho Rajgangpur*
 Purpose *To attend Constitution Drafting Committee Meeting*

Particulars	Amount	
	Rs.	P.
Actual Bus/Train fare to and fro (both side)	200	00
Incidental 20%		
Total	200	00

Rupees ... *Two hundred only* only.

Signature of the passing authority

Payee's signature

Received payment *29/7/95*

29/7/95

Payee's signature with date.

Accountant



T.A. BILL

(To be used in the K.S.S. Office of the G.E.L.Church in Chotanagpur and Assam)

Name ... *Dr. M. Ban* ... Designation ... *G. Windsor*
 Address ... *New Life Light Church, Gorumara* ...
 Purpose ... *New Const. meeting on 28/7/95* ...

Particulars	Amount	
	Rs.	P.
Actual Bus/Train fare to and fro (both side)	24	00
<i>Bus fare</i>		
<i>Rickshaw Rs 3.-x2</i>	6	00
Incidental 20%		
Total	30	00

Rupees ... *Thirty only* ... only.

Signature of the passing authority

Payee's signature *M. Ban 28/7/95*

Received payment

Payee's signature with date. *M. Ban 28/7/95*

Accountant



PETTY CASH VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No. 196

Date 29/7/1955

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor <i>Sham Hari Devi July 95</i>	50/-
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19		
20		

Rupees *fifty only*

Rs. 50/-

Received Payment

for Head Accountant

Pramukh Adhyaksh

Sham Hari Devi

No.

Date

Ser.	Details of Payment	Cheque No.	Amount

Received Payment

Passed for Rupees

Payee

HEAD ACCOUNTANT PRAMUKH ADHYAKSH

For, G.E.L.
Church Provident Fund

Paid to Mrs Shamfoni Corroimpany
 for July 1995 - \$50/-
 (Twenty five only)

8
 in Citi

PETTY CASH VOUCHER

G E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No. 195

Date 28/7/95

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses <i>Auditors</i>	595-00
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex <i>Phone</i>	376-00
8	Stationery ☒	94-00
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry ☒	171-25
12	Conference & Committee	
13	Subscription	
14	Hospitality ☒	841-50
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses <i>Legal Expenses</i>	100-00
19		
20		

Rupees two thousand one hundred seventy seven
seven paise seventy five only

Rs. 2177-75

Received Payment

[Signature]
 Head Accountant

Pramukh Adhyaksh

T.A & D.A. Bill for BE

This is for T.A & D.A. Bill for 6 days
12th June to 17th June 1995. for Audit
purpose.

T.A for 6 days = $6 \times 15 = \text{Rs } 90$
@ 15 per day.

D.A for 6 days = $6 \times 20 = \text{Rs } 120$
@ 20 per day.

Total

Rs 210

Rupees Two hundred and Ten
only.



Rajatawa Sengupta
30/6/95

PAID 30/6/95

Received Rs 210/-
R. Sengupta
30/6/95.

Rece Pension

T.A and D.A Bill

For
A/C

For Backward Pension Fund and Pension Fund of

From 12-5-95 to 27-5-95

Total 11 days.

T.A — 20 x 11 = 220 ✓

D.A — 15 x 11 = 165 ✓

385 ✓

Three hundred and eighty five only.

~~For Mr. Srinivasan~~
~~22/5/95~~

Mr. Curin
Please arrange to
pay. Mr. Janec.

~~Janec.~~
~~22/5/95~~

PAID

by [Signature]
22/5/95

L. No. 1164/84 Cash Memo

Sri Radheshyam Bhandar

Prop. M. D. Agrawal

Club Road, Ranchi Ward-14

No. 415

Date... 5/7/95

Name... S. K. S. S. Mass

Ranchi

Commodity	Qty.	Rate	Amount Rs. P.
Biskit	7 PKT	14/-	98/-
Amulya	1		5/-
Bitory	2		12/-
		Total	169/-

Customer's Sig.

Signature

सिग्नोन स्टोर

बलव रोड

रांची

रेडिओल 2500 रु.

21-50

हवाइय 10 प्र

10-00

चीनी 3/5 }
लामुब 1 प्र

31-50

96-50

PAID

128-00

Signature

18-7-95

Don't miss A Turkey

18/7/95

सिग्मोन स्टोर

बेलब रोड

रांची

५ मूल्या १/५१

पाप Rv. 25g

51:00

21:50

सिग्मोन स्टोर
बेलब रोड
रांची

72:50

TEL. 311513
K.S.S. OFFICE
G. E. L. CHURCH
RANCHI

Ref. No.....

Date 25/7/95

Rev. R. K. Das

Do you require
tea and snacks for
the meeting?

If so, kindly give
your consent.

200/-

25/7/95

25/7/95

yes, thank you.

PAID

clear on

S. Surin

do the needful.

Rajesh Kumar

25/7

TEL. 311513
K.S.S. OFFICE
G. E. L. CHURCH
RANCHI

Ref. No.

Date

Payd to Mr. Rajesh Lakra Rs 150/-
(Rupees one hundred fifty only)
Jas Goss.

150/-
150=02



Rajesh Lakra

Aech

Please pay Rs. 100/-
(Rs. one hundred) only. for Wolea letnam

M. Turi

24-7-95

Manager.
B.J. of Porpudj.

Ron Kheurea Sam
24/7/95

PAID

24/7/95

APPROVAL SLIP/ESTIMATE

Date

26/7/95

1 pcs Ledger Book

No-4

Q64/- 64-00

64-00

OB

Annapurna Duplicators & Stationers

(Manufacturers, Stationers & Offset Printers)

5, MAIN ROAD. RANCHI-834001



311057

1461

No.....

Date 5/7/98

DIOCESE OF CHOTANAGPUR

CHOTANAGPUR DIOCESAN CENTRAL FUND A/C

Diocesan Bhavan P. Box No. 1 Old H. B. Road, Ranchi-1

Received with thanks from *The Director*a sum of Rupees *Rs. 30/-*

in Cash/Cheque

on account of:—

	Rs.	P.
(1) Assesment (Current)		
" (Arrear)		
(2) Interest on Investment		
(3) Interest (G. E. Fawear End. Fd.)		
(Period)		
(4) Grants/Contribution/Donation		
(5) Overseas Grant		
(6) P. Fund (C.)		
(7) L. I. C. Prem		
(8)		
(9)		
(10)		

Total Rs.

30/-

By Cheque/D. Draft.

No.....

Date

[Signature]
Treasurer/Accountant
DIOCESE OF CHOTANAGPUR

POORAK ENTERPRISES

55, CHURCH ROAD (1st. St.)

RANCHI - 834001 (BIHAR)

1- Ribble - 70

1- s/s stove
Set - 75

145-

96
10/7/95

Sending

No. 219

AMAR ELECTRIC WORKS

Behind Urdu Library, Main Road,

RANCHI (Bihar).

Date.....196

Recd. Rs.....

from

on A/C.....

against $\frac{\text{Bill}}{\text{Cha.}}$ No.

Rs.

for **Amar Electric Works**

TEL. 311513
K.S.S. OFFICE
G. E. L. CHURCH
RANCHI

Ref. No.....

Date.....

① Paid to Mr. E. L. Church
guarantee (K.S.S. office) for 26-25
Rampis twenty six and paid twenty
four only for batme

Assist Acct
Smeby



Smeby

P. R. R. R.

Added
19.17.195

CONFIRMATION REPORT

PHONE NUMBER

0049308361189

DATE & TIME DURATION TX/RX PAGE RESULTS

JUL 26 15:08 01/16 TX 01 OK

Phone : 316477
Fax-0651-300716

Cash/Credit

TELEWAYS 2422

For STD / ISD and FAX Services

Xerox by Canon Automatic Machine, Electronic/
Manual Typewriting, Lamination, Binding.

GEL Church Complex, Main Road, Ranchi-1

Customer.....G.E.L......

Particulars

Amount
Rs. P.

Typing Manual / Electronic

For.....Pages@.....per page

Automatic Photocopying charges:

For.....Copies@ each

Balance Sheet Size.....@ each

FAX Charges.....*usage, time*
116

Extra Charges @

0049-30-6361198

Thanks I

Total

182-00

182-00

Date 26.7.95 E. & O. E.

Sign.....S. Singh

TELEWAYS 2343

For STD / ISD and FAX Services

Xerox by Canon Automatic Machine, Electronic/
Manual Typewriting, Lamination, Binding.**GEL Church Complex, Main Road, Ranchi-1**

Customer.....

Particulars

Amount
Rs. P.

Typing Manual / Electronic

For.....Pages@.....per page

Automatic Photocopying charges:

For.....150.....Copies@1-00 each

Balance Sheet Size.....@ each

FAX Charges.....

Extra Charges @

.....

Thanks /

Total

Date 24.7.95

E. & O. E.

Sign

Ranchi

Phone : 316477
Fax-0651-300716

Cash/Credit

TELEWAYS

2416

For STD / ISD and FAX Services.

Xerox by Canon Automatic Machine, Electronic/
Manual Typewriting, Lamination, Binding.

GEL Church Complex, Main Road, Ranchi-1

Customer..... *Mr. V. Sange (B.E.L.)*

Particulars	Amount Rs. P.
Typing Manual / Electronic	
For.....Pages@.....per page	
Automatic Photocopying charges:	
For.....Copies@.....each	
Balance Sheet Size.....@.....each	15/-
FAX Charges..... <i>Incoming</i>	
Extra Charges @	
.....	
Thanks / Total	15/-

Date *25.7.95* E. & O. E.

Sign *S. Ghosh*

Phone : 316477
Fax-9651-300716

Cash/Credit

TELEWAYS 2368

For STD / ISD and FAX Services

Xerox by Canon Automatic Machine, Electronic/
Manual Typewriting, Lamination, Binding.

GEL Church Complex, Main Road, Ranchi-1

Customer.....

Particulars

Amount
Rs. P.

Typing Manual / Electronic

For.....Pages@.....per page

Automatic Photocopying charges:

For.....9.....Copies@1-00 each

Balance Sheet Size.....@ each

FAX Charges.....

Extra Charges @

.....

Thanks /

Total

E. & O. E.

Date 26.7.95

Sign *Prudip*

LEWAYS 2324

For STD / ISD and FAX Services

Xerox by Canon Automatic Machine, Electronic/
Manual Typewriting, Lamination, Binding.

GEL Church Complex, Main Road, Ranchi-1

Customer.....

Particulars	Amount	
	Rs.	P.
Typing Manual / Electronic		
For.....Pages@per page		
Automatic Photocopying charges:		
For..... <u>4</u>Copies@ <u>1 Re</u> each		
Balance Sheet Size..... @ each		
FAX Charges		
Extra Charges @		
.....		
Thanks I	Total	<u>4 = 00</u>

Date 21.7.95 E. & O. E.

Sign. S. Chak

Youth Department -
G.E.L.C

जुलाई	११-७-१९९५	माहिना	का-पोस्ट	खर्च	
रुपया	ता.रो.वा	चिष्टी	सरख्या	रकाम	
१६	११-७-१९९५	चिष्टी	१६	१६	रुपया-पाया
Kindly pay to Daud Ahmad Rs. 16 = 00 Rupees sixteen only from Youth Account. D. V. Sharma 22/7/95					बाऊद-म्राईव
					११-७-१९९५

PAID

PETTY CASH VOUCHER

G E. L. CHURCH IN CHOTANAGPUR AND ASSAM

KSS CENTRAL OFFICE / BOARD OF PROPERTIES

MAIN ROAD RANCHI

No. 194

Date 28/7/21

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19	other adv to Rajesh Lakra	200-00
20		

Rupees two hundred only

Rs. 200-00

Received Payment

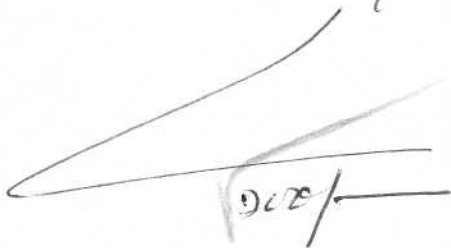
Rajesh Lakra

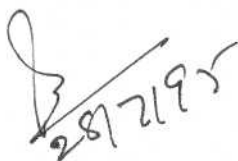
[Signature]
Head Accountant

Pramukh Adhyaksh

Ref. No.....

Paid other adon.
for conference & committee
to Rajsh Laitra P. 20/-


20/-


28/2/95

PETTY CASH VOUCHER

G E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No. 193

Date 27/7/95

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor <i>MR. Daniel Bind</i>	<i>240-00</i>
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19		
20		

Rupees two hundred forty only

Rs. 240-00

240 रुपये मात्र
Received Payment

वाकफ - मारुत

[Signature]
Head Accountant

Pramukh Adhyaksh

TEL. 311513
K.S.S. OFFICE
G. E. L. CHURCH
RANCHI

Ref. No.....

Date.....

Rev. J. Sarpa
Hd. Accountant

Kindly allow extra remuneration to Sri Daud And for over duty for printing Draft Constitution

May - 11 - 14 = 4 days

June 10 - 11 = 2 days

Total 6 days

② Rs 40 = 00 per day

i.e. Rs 40×6 = Rs 240 = 00

~~388 EPL~~
27/7/93
Office Supdt.

PETTY CASH VOUCHER

G E. L. CHURCH IN CHOTANAGPUR AND ASSAM

KSS CENTRAL OFFICE / BOARD OF PROPERTIES

MAIN ROAD RANCHI

No. 192

Date 27/7/95

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses —	573.20
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19		
20		

Rupees... five hundred seventy three

Rs.

573.20

Received Payment

[Signature]
Head Accountant

Pramukh Adhyaksh

[Signature]
27/7/95

TEL. 311513
K.S.S. OFFICE
G. E. L. CHURCH
RANCHI

Ref. No.....

Date...27-7-95

Expenses on petrol & motor oil
for jeep No. 0075 for
going to Govindpur & back

20 litres petrol Rs 347 = 40

1 litre motor oil Rs 52 = 4

10 litre petrol Rs 173 = 80

Rs 573 = 20

(Rupees five hundred seventy,
three and paise twenty only)

Sgt. A. L.
27/7/95

BSV No RN (E) 825 (R)

Phone 1 303101

Cash/Credit Memo

35024

SHANTI & COMPANY

Agent | Bharat Petroleum Corpn, Ltd.

Name _____

Qty.	Description	Rate	Amount
1	LITRES M. OIL		52
	LITRES C. OIL		

Vehicle No.....Rs.

Ranchl.....257793

Signature

BSY No. RN (E) 825 (R)

Phone | 203101

Cash/Credit Memo

3593.9

SHANTI & COMPANY

Agent | Bharat Petroleum Corpn. Ltd.

Name _____

Qty.	Description	Rate	Amount
20	LITRES PETROL		
	2 T/M OIL		347 42

Vehicle No Re.

Branch 25/7/80

347 42

Signature

Cash/Credit Memo

Phone : 565

M/s. C. M. MISHRA

Dealer : Bharat Petroleum Corpn. Ltd.

KHUNTI, RANCHI

Vehicle..... BK 14 70075

Qty.	Description	Rate	Amount	
			Rs.	P.
10	Litres Petrol	17/38	173	280
	Litres H. S. D.			
		Total	173	280

Date 26/7/98 Signature B

MS & HSD Rates includes operational service charges

PETTY CASH VOUCHER

G E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No. 191

Date 26/7/95

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19	Staff Loan to Rajesh Laksh	50/-
20		

Rupees fifty only

Rs. 50/-

Received Payment

Rajesh Laksh

for [Signature]
Head Accountant

Pramukh Adhyaksh

मुझे 50/ 100 अग्रिम देन
की कृपा करें ।

राजेश बकशी

26-7-95

PETTY CASH VOUCHER

G E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No. 190

Date 26/7/95

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19	Staffs house of Mr Navin Kumar	200-00
20		

Rupees Two hundred only

Rs.

200-00

Received Payment

Head Accountant

Pramukh Adhyaksh

26/7/95

सेवा में,

प्रमुख, समाज,
जालंधर, जलंधर पंच, 1

प्रति,

कर्मल-समाज,
को. एस. एस. कर्मल,
जालंधर जलंधर पंच,
रांपट, 1

महोदय,

आप से सविनय निवेदन है कि
व्यवहारिक चरित्र में गौरव लेने हेतु मुझे
200/- रुपये की आवश्यकता है।
अतः आपसे अनुरोध है कि मुझे

200/- रु. अग्रिम-दिना नाम, जो
मेरे पुत्रादि गृह के वेलो से कार्य
लिमा नाम।

इस प्रकार हेतु मैं सदा आपका
आभारी बना रहूँगा।

दिना-26/7/95

आपका विश्वास
(नवीन कुशुल
(बालक नामक)
को एस. एस.
जालंधर जलंधर पंच
रांपट

Recommended
24/7/95

PETTY CASH VOUCHER

G E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No. 189

Date 26/7/95

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19	Staff loan to miss Jimid Surin	50.00
20		

Rupees fifty only

Rs. 50.00

Received Payment

Head Accountant

Pramukh Adhyaksh

27.7.95

TEL. 311513
K.S.S. OFFICE
G. E. L. CHURCH
RANCHI

Ref. No.....

Date.....

Received Rs 50/- (Rupees
fifty only) as refundable
staff- loan.

J. S. S.
26.7.95

PETTY CASH VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No. *188*

Date *25/7/95*

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor <i>Sanjit Bhunia</i>	<i>600.00</i>
10	Bank charges <i>for July 20 days</i>	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19		
20		

Rupees *Six hundred only*

Rs. *600.00*

Received Payment

Sanjeev Bhunia

Head Accountant

Pramukh Adhyaksh

सैता में,

प्रमुख अध्यापक,
जी० ई० एल० सी०
कै० एस० एस० ऑफिस
राँची ।

विषय :- रूपये निकालने के संबंध में ।

महोदय,

सविनय निवेदन यह है कि मुझे बी० ए०
पार्ट - 1 का परीक्षा फार्म भरना है। अतः रूपयों
की अति आवश्यकता हो रही है अतः आप से
नम्र निवेदन है कि मुझे रूपैया अग्रिम देने की
कृपा करें ।

इसके लिए मैं सदा आपका आभारी
बना रहूँगा ।

Recommended

25/7/95
Office stamp

Rs. 60/- may please be
arranged and paid to the
applicant.

आप का विश्वस्त

संजीत भुईयाँ

25-07-95

25/7/95

Paid to Mr Sampik Bhargava

contingency for July 95

Rs 600/- Dupliet Six months
only Rs 30/- per day

division of finance committee

$20 \times 30 = 600$ —

date 1-6-95 to 25-6-95

A/c. Section

ਦੁਆਰਾ ਕਰਮਚਾਰੀ, ਭੀ
ਸੀ ਜੇਜੀ. ਕੰਡੇਰਾ ਦੀ
ਪੁਰਾਣੀ ਸਹੀ 'ਤੇ ਅਸੀਂ
ਨਵੇਂ ਭਿਰਾਵੇ ਦੇਣ ਦੇ।

Apno.

25/7/95.

$$\begin{array}{r} 25 \\ - 4 \\ \hline 21 \end{array}$$

$$\underline{21430}$$

$$= 630$$

PETTY CASH VOUCHER

~~G. E. L.~~ CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No.

Date 25/2/93

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry ✓	131-25
12	Conference & Committee	
13	Subscription	
14	Hospitality Jubilee committee	192-25
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19		
20		

Rupees: two hundred fifty three & paise
fifty only

Rs.

253-50

Received Payment

Rajesh Lakra

for [Signature]
Head Accountant

Pramukh Adhyaksh

सिग्बोन स्टोर

मलब रोड

रांची

रामुल्ला 5000 —

51 = 00

चाँनी 3 Kg —

45 = 00

चाँनी 1 P.c —

20 = 25

रामुल्ला 15 P.c —

15 = 00

सिग्बोन स्टोर
मलब रोड
रांची

25-7-95

Rs 131 = 25

सिद्धोत स्टोर

कलब रोड

रांची

सिद्धोत स्टोर

कलब रोड

9 P.C मिठा विर-कोट 60=25

6 P.C नमोनीन विर-कोट 62=03

सिद्धोत स्टोर

कलब रोड

रांची

Ali 99^e

25.7.95

122=25

Haspindalities Publi See 1400

PETTY CASH VOUCHER

G E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No. *186*

Date *25/7/95*

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses <i>David Aimal</i>	<i>100 = 00</i>
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19	<i>refund of other adv from</i>	
20	<i>David Aimal</i>	<i>100 = 00</i>

Rupees *one hundred only*

Rs.

200 रुमा-वावा
Received Payment

दावा - दावा

22-6-9999

for Head Accountant

Pramukh Adhyaksh

मे-रसो-रसो-ओफिस-का-काम-से-गोबिन्दपुर-चिट्टी	
देने-गया-था-किनावा-ई-७-१९३५-७-७-१९३५-	
राँची-से-गोबिन्दपुर-तक-मसा-माडा	
माने-जाने-का-मसा-माडा-	२५ रुमया
खाना-२-सामा-का	५० रुमया
चाय-नाश्ता- - -	२५ रुमया
वाकद-आईक-कुलखाम-दौटल-	१०० रुमया
	१००-रुमया-पाम
वाकद-आईक	
	२५-७-१९३५

Bd. of Properties

PETTY CASH VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No. 185

Date 21/7/95

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses <i>Pranmukh Adhyaksh</i>	1594-00
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	425-25
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19	<i>ref-d of other advt 2000 Rs</i>	
20	<i>C.S.R. Tolo no (Pranmukh Adhyaksh)</i>	2024-35

Rupees... *five and paise ten only*

Rs.

5-10

Received Payment

[Signature]
Head Accountant

[Signature]
Pranmukh Adhyaksh

[Signature]

Expenses incurred in the month
of July 1995

Bill no. 1. 425.25

Bill no. 2. 944.00

Bill no. 3. 650.00

R. 2019.25

Rupees two thousand
nineteen and paise
twenty five only.

Attno.
21/7/95.

①
AMITEX

05/07/95
Date... ..

MAIN ROAD, RANCHI

19

Book No.

177

Receipt No.

Station No, Called... ..

004930

Tel, No, called... ..

6317800

Received Rupees... ..

425.25

For STD/ISD Call... ..

Rs.

350 + 421.75

576
For AMITEX

= 425.25

②

Ticket for Rowekelo -
to Madras -

Rs 944/-

(Rupees nine hundred
and forty four.)

Ajma.

Respected Prannkhi,

(3)

You are requested to pay Rs: 650/2 in
cash for your passport work as we've
to send the same to Patna.

Thanks,



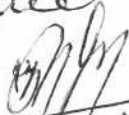
2024.35

2019.25

Rs 5.10

5-10

Received



21/3/95

PETTY CASH VOUCHER

G E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No. *184*

Date... *20/7/93*

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19	<i>other adv to A.L. Tiloring</i>	<i>150-00</i>
20		<i>1</i>

Rupees... *one hundred fifty only*

Rs.

150-00

Received Payment

[Signature]
Head Accountant

Pramukh Adhyaksh

[Signature]
20/7/93

Date 20/7/95

विमर्शा- ऑफिस लाफ-
रुं बान- आन लाफ म.
मुम् 750/रुं आगाम
मे रं लाफ करं ।

Planning
20/7/95

PAID

PETTY CASH VOUCHER

G E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No. 183

Date 20-7-95

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses <i>Secretary Bd of Properties</i>	354-00
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality <i>Secretary Bd of Prop</i>	70-00
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19		
20		

Rupees four hundred twenty four only

Rs.

424-00

Received Payment

[Signature]
Head Accountant

Pramukh Adhyaksh

[Signature]
20-7-95
Secretary PNP Bd
Ranchi

OFFICE OF THE BOARD OF PROPERTIES

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM
(Registered Under Societies Registration Act. XXI of 1860)

Head Office :

G. E. L. CHURCH
RANCHI, BIHAR/INDIA
Phone - 311513

Ref.....

For adjustment

Date.....

visited Ranchi for Property Bd work on 14th July, 17th July and on 20th July 1995. Dhanu to Kunki by scooter and Kunki to Ranchi by Matador.

I 14th July to Ranchi to attend Law Court.

1 Petrol 5 Hz Rs 100 = 00

2 Matador both way Rs 14 = 00
Kunki to Ranchi

3 Rickshaw at Ranchi Rs 20 = 00
both ways

4 Tea + Lunch Rs 22 = 00 ✓ 156 = 00

II Ranchi on 17th July to attend Law Court ~~16/95~~
16/95 Per C.S.R. TDB

VRG
Bijay Tippo and others

1 Petrol on 15th July Rs 80 = 00

2 Matador both ways Rs 14 = 00

3 Rickshaw at Ranchi Rs 16 = 00

4 Tea + Lunch Rs 18 = 00 ✓ 128 = 00

III 20th July Ranchi to attend office
to talk with Prannabhi Adhikari regarding
Some Problems

1 Petrol 4 Hz Rs 80 = 00

2 Matador
both ways Rs 14 = 00

3 Rickshaw at Rs 16 = 00
Ranchi

4 Tea & Lunch Rs 20 = 00 ✓
at Ranchi

140 = 00

Total Rs 424 = 00
Rs four hundred twenty four only.

Signature
Secretary
Board of Properties
G.E.L. Church in
Chotanagpur & Assam
RANCHI

20. 7. 95

Sales Tax RNS 315 (R)

Phone : 577

M/s. Dass Auto Centre

Dealers : Hindustan Petroleum Corpn. Ltd.

KHUNTI, RANCHI 7083

Sold to..... B R 1982 8213.....

Qty.	Description	Rate	Amount	
			Rs.	P.
5	Petrol	1732	86	90
	H. S. D.			
252	M. Oil		86	50
			12	40
		Total	104	60

Date 12-2-85

Signature

MS & HSD Rates includes operational service charges

Sales Tax RNS 315 (R)

Phone : 577

M/s. Dass Auto Centre

Dealers : Hindustan Petroleum Corpn. Ltd.
KHUNTI, RANCHI

Sold to *Praveen* 6743288

Qty.	Description	Rate	Amount	
			Rs.	P.
4	Petrol	1235	69	82
	H.S.D.			
200	M. Oil		69	82
			10	40
		Total	80	40

Date

15-2-55

Signature

MS & HSD Rates includes operational service charges

Sales Tax RNS 315 (R)

Phone : 577

M/s. Dass Auto Centre

Dealers : Hindustan Petroleum Corp. Ltd.

KHUNTI, RANCHI

Sold to B R 1437 6713

Qty.	Description	Rate	Amount	
			Rs.	P.
4	Petrol	1738	69	12
	H. S. D.			
200	M. Oil		69	52
			18	42
		Total	80	02

Date 20-7-55

Signature

MS & HSD Rates includes operational service charges

PETTY CASH VOUCHER

G E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No. 182

Date 20/7/95

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19	Other adv to M. D. Mah to	700 = 00.
20		

Rupees... Seven hundred only

Rs. 700 = 00

Received Payment

IN. M. R. 40

for [Signature]
Head Accountant

Pramukh Adhyaksh

TEL. 311513
K.S.S. OFFICE
G. E. L. CHURCH
RANCHI

Ref. No.....

Date.....

Other advance to M.D. Mahdo
for Hospitality of Lad Bungalow
(Rs 700/- Pripis seven held
only)

[M] MB40

Accts

May be paid
W.L. Tini
20/7/95
Manager

PETTY CASH VOUCHER

G E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No. *181*

Date *20/7/95*

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity ✓ <i>Lal Bungalow</i>	<i>68-00</i>
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality ✓	<i>106-00</i>
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19		
20		

Rupees *one hundred seventy*

Rs. *174-00*

Received Payment

[M] MRLA

Head Accountant

Pramukh Adhyaksh

Expenses of Lal Bungalow

① Electric Repair - 68

2. Cooking Gas 2

Rickshaw fare - 106

Rs 174

(Rupees One hundred seventy
four only) ✓

[M] M R H O

HORO ELECTRICALS ELECTRONIC

T.V., Stabilizer, Emergency Light, Deck, Invertor,
Radio, Fan only Service & Audio Cassettes Sale
NEW GARDEN, CLUB ROAD, RANCHI-2.

Lal Bangla

Fuse 32 AMP - 1 .

38 = 00

Service charge

30 = 00

68 = 00

₹ 68.00

[M] M 40

AG 4129

Gas 2 104 1/-

wt 4201

Rickshaw

Date 18/7/95

name

Fronmuh who's

11

नहीं ?

?

क्या लगाया था ?

कितने एकड़ डिसमिल

क बैठकी में कितना देना चाहिए, उसको तय
की ऋण लेने और ऋण वापस करने आर्व

गोव

-सही

टोला का पंच

PETTY CASH VOUCHER

G E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No. *180*

Date *20/7/95*

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry <i>← Typing Expenses (Cont)</i>	<i>51/-</i>
12	Conference & Committee	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19	<i>other adv to mashi's Tisdale</i>	<i>520/-</i>
20		

Rupees *five hundred fifty one only*

Rs. *551/-*

[Signature]
Head Accountant

Pramukh Adhyaksh

Received Payment

[Signature]
20/7/95
Manager

Typing Bill for G.E.L.Church.
Ranchi.

Amendment petition for T.S.127/78

including papers.
4 pages 3 copies. 16.00

petition T.A.No.16/95 8.00

Rough two copis Power 6.00

Rough two copies power 8.00

Plaint for evictionsuit 12.00

Total Rs. 51.00

(Rupees fifty one only).

Acct.
Cheekude May
be paid.
W. T. M.
20/7/95
Manager.

Kishore Ram.
Ranchi.
Dated 17.7.1995.

Received payment
for Kishore Ram
W. T. M.
20/7/95

TEL. 311513
K.S.S. OFFICE
G. E. L. CHURCH
RANCHI

Ref. No.....

Date.....

Please Advance Rs. 500/-
(Rs. Five hundred) only on a/c
of ~~Sta~~ Court Stamps etc. for
filing cases of different
persons.

M. T. M.
20/7/95
Manager,
Bd. of Proprietors.

PETTY CASH VOUCHER

G E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No. 179

Date 1.9.79

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery <i>Anapurna duplicators & stationery</i>	763-99
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19		
20		

Rupees

Seven hundred sixty three
2 paise ninety nine only

Rs.

763-99

Received Payment

Head Accountant

Pramukh Adhyaksh



BILL

ANNAPURNA DUPLICATORS & STATIONERS

(MANUFACTURERS, STATIONERS, PRINTERS & ORDER SUPPLIERS)

5, MAIN ROAD, NEAR INCOME TAX OFFICE

RANCHI-834001

PHONE: 311057

M/s K.S.S. Gai Chhat

Your Order No.

Date

RanchiChallan No. 385, 392

Date

Bill No. ADS/

107Date 29/6/95

Sl. No.	Qty.	Rate	Particulars	Amount Rs. P.
①	50 K	₹ 4150	S. Pen	225/-
②	50 K	₹ 2150	Pen	125/-
③	6 K	₹ 1483	Emex.	88 = 98
④	15 K	₹ 14/-	cover Kite	210 = -
⑤	1 K	₹ 45/-	Pen	45 = -
				<u>693 = 98</u>

Materials were
ordered for
pastors seminar.
Recommended for
payment.

8852/-
11/7/95

● Payment for this bill is expected within 7 days otherwise interest will be charged @ 24% p.a.

● All disputes subject to Ranchi Jurisdiction.

● B.S.T. No. RN (E) 841.

C.S.T. No. Bihar RN (E) 469 (C) dt. 25-7-'87

Approved by

Total

693 = 98

S.T. @ 9%

62 = 75756 = 93

Addl. @ 1%

7 = 56

S. Total

G. Total

763 = 99

Rupees.....

Seven hundred Six

E. & O. E.

One & two ninenine

For Annapurna Duplicators & Stationers

FROM



DELIVERY CHALLAN

TO

K-55

Credence
Rocin

CHALLAN No.

385

DATE

26/6/95

Please receive the following goods in good order & condition against:

your Order No. _____ dated _____

QUANTITY	PARTICULARS	RATE	PER
50 pcs	s/c poll 25 x 1 @ 4/50		
50 pcs	Line super bell per @ 2/50		
6 pcs	Exer - EX @ 16/30		
15 pcs	Cover flr @ 14/-		
PSG QB			

Note: No complaints will be entertained if the same are received after 24 hours of delivery.

Please return the voucher duly signed.

Receiver's Signature

Neelgagan

FROM **ANAPURNA DUPLICATORS & STATIONERS** Phone: 2100

Phone: 2100

ANNAPURNA DUPLICATORS & STATIONERS

S, Main Road,

Near Income Tax Office

Re ichi -

TO

K. S. S. Gref
Chancellor

CHALLAN No. **392**

DATE 27/6/95

Please receive the following goods in good order & condition against:

your Order No. _____ dated _____

QUANTITY	PARTICULARS	RATE	PER
7 pcs	pen @ 45/-		

Note: No complaints will be entertained if the same are received after 24 hours of delivery.

Please return the voucher duly signed.

~~Receiver's Signature~~

Neelgagan

કાગળ

PETTY CASH VOUCHER

G E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No. *178*

Date *19-7-95*

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19	<i>refund of staff loan from</i>	
20	<i>Rev S. Barla (Ambikapur)</i>	<i>500.00</i>

Rupees *five hundred only*

Rs.

Received Payment

Head Accountant

Pramukh Adhyaksh

PETTY CASH

G E. L. CHURCH IN CHOTANAGPUR
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No. *177*

Date *19-7-95*

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	<i>25-00</i>
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19	<i>Other adv to martin Tisdale</i>	<i>1525-00</i>
20		

Rupees *one thousand five hundred twenty five only* Rs. *1525-00*

fine only
[Signature]
Head Accountant

Pramukh Adhyaksh

Received Payment

[Signature]
19/7/95
Manager
Dd. of Receipts

Bill of M.E. Tirkur, Manager,
Property Board.

① Xerox copy 15 copies
on Lease Deed of
Jinan Lal. (6-7-95) | = Rs. 15.00

② Registered A/D Sent
to Villas Singh and
Charges paid by
me on 12-7-95. | = Rs. 10.00

Total Rs. 25.00

(Rs Twenty five only)

M. Tirkur
14-7-95
Manager,
Bd. of Properties,

DEEPAK ELECTRONICS
XEROX COPIER
MAIN ROAD, RANCHI

DELIVERY CHALLAN

TO सेवा में

G. & I church.

CHALLAN NO.

107

चालान संख्या

DATE _____

विधि

6/7/95

Please receive the following goods in good order & condition against:

your Order No.

Kosher

Dated

6/7/81

QUANTITY संख्या	PARTICULARS विवरण	RATE दर	PER प्रति
	XEROX - 15 COPY		
	① 1200 15-		
	KOCIN CASH 		
	Received Xerox copies M. S. T. M. 6/7/95	15-	
			

Note : No complaints will be entertained if the same are received after 24 hours of delivery. Please return the voucher duly signed.

Receiver's Signature

KAILASH

Final Bill for Power of Attorney
for ~~Rev~~ Ubed Tuppo 2 ~~St~~ Rev. S. Mohan, M.G.

Rev. Ubed Tuppo 2 Rev. S. Mohan M.G.

- ① i) Registry Fee
- ii) Stamp
- iii) Typing
- iv) Certified Copy

Total Amount = Rs. 1,500-00

② ~~Rev. S. Mohan, M.G.~~
Munshi

Grand Total = Rs. 1,500-00

Acctt.
Please arrange payments

M. T. Turi
Manager

M. T. Turi
18/7/95
Manager,
Bd. of Properties

Ram Khetawas Ram
18/7/95 -

Munshi

PETTY CASH VOUCHER

G E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No. **176**

Date **14/7/95**

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex STD	765=00
8	Stationery etc.	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry ✓	1156=00
12	Conference & Committee	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19		
20		

Rupees **one thousand nine hundred**
twenty one only

Rs. **1921=00**

Received Payment

for
Head Accountant

Pramukh Adhyaksh



Rev. K. M. Philip
DIOCESAN SECRETARY
Post Box No 1
RANCHI-834001
Phone : 314184

Rs 30/- only please

[Signature]
5/7/95

Mr. S. Surin,

kindly pay
Rs 30/- for the Constitution
of CNI and Bye-laws.



[Signature]
5/7/95
Atia Supda

24-6-95

$\frac{1}{2}$ lb Annulga milk Rs 50.00

50.00

Longoy Store
Club Road,
RANCHI.

Guelli
24/6/95

24/6/95

सिग्मोन स्टोर

बलब रोड

रांची

24-6-95

- चाँनी 3kg. 45 = 50

- चाय 1 PKT. 21 = 50

Total Rs. 66 = 50

सिग्मोन स्टोर

बलब रोड

रांची

24/6/95

सिग्मोन
24/6/95

L. No. 1164/84 Cash Memo

Sri Radheshyam Bhandar

Prop. M. D. Agrawal

Club Road, Ranchi Ward-14

No. 412

Date 3.....7.....95

Name.....

.....

Commodity	Qty.	Rate	Amount Rs. P.
Amul	1		45
Pulke			
D.S. Nutriane			
Total			45

Customer's Sig.

Signature

Date. 1.4.95-

ବିରଜୁଳ	—	65.00
ନାହିବା	—	130.00
ପିପର ଡିଲ	—	25.00

R.S. Maling
ମିଳିଛି

220.00


11/4/95

मिनी 3 K.G 43.50
चाप पत्ती 250 ग्राम 1.50
बिलापची 3 पाके 3.00
6800

परम

✓

4.7.95

K.S.S.
Mintin
रिपरी

21 June 1914

AIR HOUSE

SIROM TOLI
CLUB ROAD, RANCHI

No. 09

Date 13-7-95

Name B.H.H. 3097

Add. G. E. L. Church, 1488, office, Ranchi

Sl. No.	PARTICULARS	Rate	Amount	
			Rs.	P.
(1)	Reamture - 2	10/-	20	00
(2)	Valve - 1	3/-	3	00
(3)	distilled water	3/-	3	00
(4)	Air -	2/-	2	00
Total			28	00

Sunday Closed

Sign

13-7-95

No. 1164/84 Cash Memo

Sri Radheshyam Bhandar

Prop. M. D. Agrawal

Club Road, Ranchi Ward-14

No. 414

Date 12/7/95

me K.S.S. Mal

Commodity	Qty.	Rate	Amount Rs. P.
Sugar	2 1/2		37-50
Tea	1		20-50
Milk	1		48-00
Eliche			10-00
		Total	116-00

Customer's Sig.

Signature

7-7-95

1/2 किलो एकराई दुध 62.00

1 Pc रिक्त 125 5.50

इलाइचा - 10.00

77.50

77.50

Longoy Store
Club Road,
RANCHI

[Signature]
7/7/95

Bill/Cash

MAGAZINE CORNER

Book Sellers & General Order Supplier

(Near Over Bridge)

5, MAIN ROAD, RANCHI - 834001

No.

3951

Date

30/6/95

Mohth

Name

K.S.S. Office

Qnt.	Particulars	Rate	Amount Rs P.
30	Hindustan		70 20
30	Magazine		60 8
Recommended for payment			
24/7/95			
PAID			
G.Total			130 8

Signature

POORAK ENTERPRISES

35, CHURCH ROAD (1st. St.)

RANCHI - 834001 (BIHAR)

1- Recd Bil - 70

1- wages - 1

71/-

Qtd
6/7/95

POORAK ENTERPRISES

35, CHURCH ROAD (1st. St.)

RANCHI - 834001 (BIHAR)

1- Rifbil — 70 -

1 set washer — 1 -

71/-

QOE

23/6/95

TEL. 311513
K.S.S. OFFICE
G. E. L. CHURCH
RANCHI

Ref. No.....

Date.....

Paid to Mr Joy minz Rent-collector
at board of properties Rs 150/- Rupees
one hundred fifty only) for
beg in official use only.

PAID

~~6/6/95~~

150/-
150-00
J. minz

Travelling Exp. in connection ^{with} the
New Draft Constitution

7/7/95 by Bus from Govindpur
to Ranchi Rs 12/-

Rickshaw at Ranchi Rs 3/-

Rs 15/-

Return on 8/7/95

Rs 15/-

Rs 30/-

Repus Thirly only ✓

M Bag

8/7/95

PAID
Received in full
M Bag
8/5/95

PALTEX
STD/ISD BOOTH

MAIN ROAD, RANCHI

1233

FAX

Receipt No.

Date

12-6-85

Station Called

Berlin

Tel No. Called

49 30 636 1198

Received Rupees

Five Hundred only

For STD/ISD Call

Time

Rs.

500/-

For PALTEX

INFORMATION REPORT

PROJECT NAME

340066101

DATE & TIME DURATION TX POWER RATE

JUL 21 11:38 01:15 10 40 0

Phone : 316477
Fax-0651-300716

Cash/Credit

1955

TELEWAYS

For STD / ISD and FAX Services
Xerox by Canon Automatic Machine, Electronic/
Manual Typewriting, Lamination, Binding.
GEL Church Complex, Main Road, Ranchi-1

Customer..... *G.E.L church*

Particulars	Amount Rs. P.	
Typing Manual / Electronic	<i>182700</i>	
For.....Pages@..... per page		
Automatic Photocopying charges:		
For.....Copies@ each		
Balance Sheet Size.....@ each		
/FAX Charges..... <i>usage time</i>		
Extra Charges @	<i>116</i>	
<i>0049-30-6361198</i>		
Thanks !	Total	<i>182700</i>

Date *11.7.95*

E. & O. E.

Sign. *S. Singh*

Phone: 316477
Fax: 0651-300716

Cash/Credit

TELEWAYS 1943

For STD / ISD and FAX Services
Xerox by Canon Automatic Machine, Electronic/
Manual Typewriting, Lamination, Binding.

GEL Church Complex, Main Road, Ranchi-1

Customer... *G.E.L. Church*

Particulars	Amount	
	Rs.	P.
Typing Manual / Electronic		
For.....Pages@..... per page		
Automatic Photocopying charges:		
For.....Copies@ each		
Balance Sheet Size.....@ each		
5 FAX Charges..... <i>Incoming</i>		
Extra Charges @ <i>(030-6361192)</i>		
.....		
Thanks !	Total	<i>75 = 00</i>

Date... *7/9/85* ... E. & O. E.

Sign... *V. S. Ghosh*

OFFICE OF THE BOARD OF PROPERTIES

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM

(Registered Under Societies Registration Act XXI of 1860)

Head Office :

G. E. L. CHURCH

RANCHI, BIHAR/INDIA

Phone 23358-371315

Ref

Date 6-7-95

Ordinary post for despatch
to B/- only.

Assli Acct
[Stamp]
[Signature]

[Signature]
6.7.95

[Signature]
6/7/95

KRSNA

THE VEG RESTAURANT

19, GEL Church Complex, RANCHI-834001

No.

147-

Date.....

M/s

8
8

Sl No	DESCRIPTION	Qty.	Rate	Amount	
				Rs.	P.
3	mg pole			66	2
3	mg pole			60	0
1	pa m. ce			20	3
+ Tips b. 4 = 00 b. 146 = 00 150 = 00					
PAID					
Total				146	50

E. & O. E.

For KRSNA

TEL. 311513
K.S.S. OFFICE
G. E. L. CHURCH
RANCHI

Ref. No.....

Date 12-7-95

The following expense
were incurred for
finalisation of survey
work of insurance regarding
Car No. BHH 3097

R. 25=00
(Rupees twenty five only)

~~885 2/8~~
12/7/95
Office Supd.



gmb

PETTY CASH VOUCHER

G E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No. *175*

Date *14/7/95*

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses <i>of C K Paul Singh & m. Barga</i>	<i>454.00</i>
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19		
20		

Rupees *four hundred fifty four*

Rs. *454.00*

Received Payment

[Signature]
Head Accountant

Pramukh Adhyaksh

[Signature]
12/07/95

PETTY CASH VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

Date 11/7/55

No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses of C.K. Bandyopadhyay	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M.O. Commission, Telegram, Phone, Tax	
8	Stationery	
9	Contingent Expenses	
10	Bank ch.	
11	Sundry	
12	Dr. Committee	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19		
20		

Travel Exp.

Dr. C.K.B.

Rs. -

207 = 0

207 20

445 - 41420

Dr.

11/7/55

Received from bank for petty cash

Received Payment
11/7/55

Premash Adhikari

for Head Accountant

Phone Office : 208312

Subject to Ranchi Jurisdiction

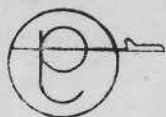
BILL No. PT/ 335/95-96

Date... 04/7/95

M/S G.E.L. Church

Ranchi

Dr.



To PALL TRAVELS

GOOD BOOKS BLDG, RANCHI - 834 001

A/c	Amount	Rs.	P.
Mr. C.K. Paul Singh			
Mr. M. Baidya			
AIR TICKETS			
RAILWAY TICKETS			
79814158 for two sectors - Ranchi/Nagpur on 23/7		414-00	
SERVICE CHARGES		40-00	
MISCELLANEOUS			
RUPEES Four hundred & fifty four only.	Total Rs.	454-00	

Note : 12% interest will be charged on all accounts if not paid within 15 days.

E. & O. E.

For : PALL TRAVELS


Manager

PETTY CASH VOUCHER

G E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No. 174

Date 14/7/92

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19	other due to martin Tirday	
20	manager Bda of Poo	1200/-

Rupees one thousand two hundred

Rs. 1200/-

Received Payment

M. T. T.
12/7/92

for [Signature]
Head Accountant

Pramukh Adhyaksh

Acct.

As some Gamlas and Flower Plants are required to be provided in Lal Bungalow ^{2 KSS office} - the amount of Rs. ~~7000/-~~ 600/- for Gamlas and Rs. 600/- for purchase of flower Plant is required. As such total Rs. 1,200/- may please be advanced.

- 4 Cemented Gamlas.
- 16 Earthen Gamlas.
- 25 Flower Plants.

M. T. Iny
11/7/95
Manager,
Bd. of Properties.

PETTY CASH VOUCHER

G E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No. 174

Date 14/7/95

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription for Indian Current upto 1996	315.00
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19		
20		

Rupees Three hundred fifteen only

Rs.

315.00

for [Signature]
Head Accountant

Pramukh Adhyaksh

Received Payment

वसुधैव कुटुम्बकम्
१४-७-१९९५

300/-

० ओ०-१ (छोटा)/M. O.-१ (S) क्रमांक/No. 3401

आर्डर की रकम प्राप्त की रु० (शब्दों में)/Received Rupees (in words) Three Hundred

हर्ता का नाम/being amount of money order payable to Indian Clerk

तारीख

Date-stamp



कमीशन/Commission रु०/Rs.

15/-

मनीआर्डर क्लर्क/M. O. Clerk

Please pay your
subscription till

Dec '96 Rs - 300/-

3/7/95

Surya

INDIAN CURRENTS
375-A, Pocket-2, Mayur Vihar
Delhi-110091, INDIA.

15

भारत
INDIA



256 The President
G E L Church
Main Road Ranchi
834001 Bihar 2638 9412

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पिन PIN

PETTY CASH VOUCHER

G E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No. 172

Date 11-7-95

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses <i>for petrol</i>	607-95
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19		
20		

Rupees 607-95 *only*

607-95

Received Payment

[Signature]
Head Accountant

Pramukh Adhyaksh

[Signature]
11/7/95

PGT No RN (E) 825 (R)

Phone | 203101

Cash/Credit memo

30492

SHANTI & COMPANY

Agent | Bharat Petroleum Corpn, Ltd.

Name _____

Qty.	Description	Rate	Amount
35	LITRES PETROL. 2 T/M OIL		607/98

Vehicle No.....Re.

Ranchi.....

Signature

PETTY CASH VOUCHER

G E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No. 171

Date 8/7/95

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses <i>Pramukh Adhy (Ranchi to Patna)</i>	2384-80
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality <i>Pramukh Adhy (Ranchi to Patna)</i>	1090-85
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19	<i>refund of other adv from Gen. C.S.R.</i>	
20	<i>10 p. no</i>	3475-65

Rupees.....

Rs.

nil

Received Payment

for
Head Accountant

Pramukh Adhyaksh
Pramukh Adhyaksh

TEL. 311513
K.S.S. OFFICE
G. E. L. CHURCH
RANCHI

Ref. No.....

Date.....

Adv. April & May

Rs. 5500.00
3475.65

~~Rs. 2024.35~~

Still remains

with me.

Apma
7/7/85

Consolidated bill for April, May & June
1995.

1. T.A. bill for April 1995 Rs. 35.00 ✓
(detail bill attached)

2. T.A. bill for May 1995 Rs. 1049.00 ✓
(details attached)

3. Contingent bill for May
4 April 1995 Rs. 738.85¹¹ ✓
(details attached)

4. T.A. bill for June 1995 Rs. 800.80 ✓
(details attached)

5. Contingent bill for
June 1995 Rs. 352.00¹¹ ✓
(details attached)

6. Special T.A. bill
for May & June Rs. 500.00 ✓
(details attached)

~~Rs. 3475.65~~ ✓
Paid to Mr. T. in
from Assam.

(Rupees three thousands
four hundred seventy five and
paise sixty five only).

Hopmo.

T.A. Bill for April, 1995.

20.4.95

1. Visited Govindpur for Jubilee
celebration of the A.L.L. Centre.
Journey covered by Church Jeep

Tea & refreshment for both
ways for 2 persons - 35.00

2. 23 to 25.4.95

Visited Gue for Jubilee
celebration (Journey covered
by Church Jeep).

Fooding expenses borne by
Gue Parish.

Total Rs. 35/- only.
Rupees thirty five only.
Rs. pms.

F.A. Bill for 1995 (May)

14/5 to 15/5/95

Visited Kharagpur for Jubilee
Celebration

Rly ticket 1st class to & from Rs. 721.00
L & refreshment both ways 25.00
Coolie both ways - 20.00

30/5. Paid for Mr Minz's
ticket in connection with ~~283.00~~
the meeting of Drafting ~~Rs. 1049.00~~
Committee (Mr. McMinz)
onward journey. ✓

Rupees One thousand and
forty nine only.
R. P. M.

Contingent bill for the month of April &
May 1995.

1. Voucher No. 1	:	60.00
2. Voucher No. 2	-	110.00
3. Voucher No. 3	-	230.00
4. Voucher No. 4	—	85.85
5. Voucher No. 5		10.00
6. Voucher No. 6		90.00
7. Voucher No. 7		36.00
8. Voucher No. 8		45.00
9. Voucher No. 9		72.00

738.85

Amount seven hundred's
thirty eight and paise
eighty five only.
Rms.

J. TIWARY

N. P. Agent Chutia (Ranchi)

RANCHI

No.

①

Date...

30/11/55

Name

Address

503, 67, 1st Floor, 1st Floor, 1st Floor

Sl. No.	Particulars	Amount	
		Rs.	P.
27	27/11/55	60	50
Total		60	50

Signature

SIMLA CHAT HOUSE

Main Road, Ranchi

	Rs.	P.
11/2-11	110	00
for meeting Public Committee		
27 495 Total	110	00

 Signature

NO.

Approval Slip

Name 3

Address

Received the following articles in good order at the rate mentioned below. I/We undertake to pay the full value there of on demand.

Qty.	Particulars	Rate	
		Rs.	P.
①	Bucket G.I. Big Size	150	00
①	Bucket G.I. Small Size	80	00
Total Rs.		230	00

Date 4/7/95

Signature

S-1 INDIA DOLLAR 049865***

S-1 049870***

S-1 049875

S-1 049880

S-1 049885***

Phone : 204255

BST No. R (E) 205

CST No. R (E) 249 (C) नगद पत्र सं०

फैन्सी कॉर्नर

3645

**जेनरल मर्चेन्ट
चर्चा रोड राँची**

(4)

नाम

सं०	विवरण	दर	रु०	पै०
1	Buckle		85	00
			85	00
		वि.कर	0	85
		योग	85	85

ब्रिका माल वापस नहीं होगा ।

तिथि 4/5/15

सही

13.5-95-⑤

1- Tax-2 - 10.00

Subtree

Charles H. Hays

13.5-95 Club Ro
RANCH.

GOOD BOOKS

Phone : 205296

TRUST ASSOCIATION PVT. LTD.

MAIN ROAD, RANCHI

No. **23698**

XEROX RECEIPT

Date

15.5.95

Sl. No	PARTICULARS	Amount Rs. P.
	90x Xerox copies	90.00
Received with thanks Sign. of Salesperson	PAID Total Rs	90.00

IMMEDIATE COPIES BY
AUTOMATIC PHOTO COPIER
Certificates, Receipts & Documents

GOOD BOOKS TRUST ASSOCIATION PVT LTD

~~37, Lenin Sarani, Calcutta-700016~~CASH MEMO No. **9288**Date **22.9.85**

Quantity.	Items	Rs.	P.
	36X1 Xerox copy.	3600	
Total		3600	

Goods once sold are neither returnable nor exchangeable

Salesperson

H. O. Ranchi

Thank You

Phone : 316477
Fax-0651-300716

Cash/Credit

TELEWAYS 6133

For STD / ISD and FAX Services

Xerox by Canon Automatic Machine, Electronic/
Manual Typewriting, Lamination, Binding.

GEL Church Complex, Main Road, Ranchi-1

Customer G.E.L. (Mr. C.S.R. Topno)

Particulars	Amount	
	Rs.	P.
Typing Manual/Electronic		
For..... Pages @ per page		
Automatic Photocopying charges :		
For..... Copies @ each		
Balance Sheet Size..... @ each		
3 FAX Charges <u>Incoming</u>		
Extra Charges @		
.....		
Thanks / <u>W.M.H.</u> Total	45	00

E. & O. E.

Date 29.12.94

Sign S. Singh

9

J. TIWARY
N. P. Agent Chutia (Ranchi)
RANCHI

No.

Date...

Name

Address

Sl. No.	Particulars	Amount	
		Rs.	P.
31	ymr	72	00
Total		72	00

Signature

T. A. Bill for June, 1995.

1. 7/6/95. Visited Morcha for Jubilee
celebration

Petrol by memo. 13558 - Rs. 521.10

M-oil by . . . 31703 Rs. 52.00

tee & refresh. both ways

for 2 persons - 30.00 = 603.10

2. 25/6/95 Visited Sarnath
for official purpose

Petrol by memo. 22705

tee & refresh for 3 pers. Rs. 173.70
24.00 : 197.70

Rs. 800.80

Rupees Eight hundred
and paise eighty only.

Rsms.

7/6/95.

BSY No. RN (E) 825 (R)

Cash/Credit Memo

Petrol No.

1353801

SHANTI & COMPANY

Agent | Bharat Petroleum Corpn. Ltd;

Name _____

Qty.	Description	Rate	Amount
30	LITRES PETROL 2 T/M OIL		54.00

cle No. Re.

6/6/75

Signature

BST No. RN (E) 825 (R)

Phone 1303101

Cash/Credit Memo

31703

SHANTI & COMPANY

Agent: Bharat Petroleum Corpn. Ltd,

Name _____

Qty.	Description	Rate	Amount
1	LITRES M. OIL LITRES C. OIL		52

Vehicle No. Rs.

Ranchi.....

Signature

BBV No, BN (E) 825 (R)

Phone L203101

Cash/Credit Memo

Petrol No. 22705

SHANTI & COMPANY

Agent | Bharat Petroleum Corpn, Ltd.

Name _____

Qty.	Description	Rate	Amount
10	LITRES PETROL 2 T/M OIL	173-70	
Vehicle No.	(Te) 25/6/58	Rs.	173-70
Ranchl.....		Signature	

Contingent expenses for
June 1995.

TEL. 311513

K.S.S. OFFICE

G. E. L. CHURCH
RANCHI

Ref. No.....

Date.....

- | | |
|-------------------|------------|
| 1. Voucher No 1. | Rs. 189.00 |
| 2. Voucher No. 2 | 9.00 |
| 3. Voucher No. 3. | 8.00 |
| 4. Voucher No. 4. | 62.00 |
| 5. Voucher No. 5 | 84.00 |

Rs. 352.00

(Rupees three hundred
and fifty two only.)

कशममो

खादी ग्रामोद्योग कमीशन द्वारा प्रमाणित

छोटानागपुर खादी ग्रामोद्योग संस्थान

केन्द्र - मुख्य पथ, रांची

35657

ग्राहक श्री

विवरण माल	अदद	दर	राम
पॉली पोछ	१	११५८	११५८
u u	१	६५५	६५५
			१८१३
१८१३-			

ता २९/६/५९

योग

नोट - बिका हुआ माल न बदला जायेगा

और न वापस होगा ।

हस्ताक्षर

GOOD BOOKS

Phone ; 205296

TRUST ASSOCIATION PVT. LTD.

MAIN ROAD RANCHI

XEROX RECEIPT

Date...19.6.95.

No.

SI.

No.

25395

PARTICULARS

Amount

Rs.

P.

3 X 1 L

1 X 1

1 X 2

6 00

1 00

2 00

Received with thanks

Sign. of Salesperson

Total Rs.

9 00

IMMEDIATE COPIES BY
AUTOMATIC PHOTO COPIER
Certificates, Receipts & Documents

Mr. Mora Henon

204848

CASH BILL

① : 5323321

Selvam Xerox & Typing Centre

223, Purasawalkam High Road, Madras - 600 007.
(Opp. E.L.M. School)

No.

127

Date

30/8/95

M/s.....

PARTICULARS	Qty.	AMOUNT	
		Rs.	P.
☐ XEROX	6	8	—
☐ LASER PRINTING			
☐ MANUAL TYPING			
☐ COMPUTER PRINTING			
☐ ELECTRONIC TYPING			
☐ CYCLOSTYLING			
☐ AMMONIA PRINTING			
☐ LAMINATION			
☐ COMB-SPIRAL BINDING			
☐ PCO/STD/ISD			
☐ HOROSCOPE			
TOTAL		8	—

Thank you! Come Again!!

Manager

J. TIWARY

N. P. Agent Chutia (Ranchi)

RANCHI

No.

Date...

Name

Address.....

Sl. No.	Particulars	Amount	
		Rs.	P.
30	7772	62	
Total		62	

Signature

30/6/95

CHA CHAT HOUSE Main Road, Ranchi

5

14561

Cold drinks
 1 kg. 95/-
 For Henry and David
 for fast food.

Rs.

P.

84 = 00

Total

84 = 00

Signature

11/6/92

To
Pranmukh Adhyaksh
G.E.L. Church Ranch.

Extra Bill for re-imbursment submitted
to Pranmukh Adhyaksh.

On account of return journey
after attending the Madras
meeting from 30th May to
1st June/95

(1) Tempo-scooter hiring
at Ranchi on 3/6/95 = Rs. 25.00
(Both way)

(2) Hotel expense at
Siliguri with meals
etc. on 4/6/95 = Rs. 275.00

(3) Car hiring at
Tezpur for Home due
to illness = Rs. 200.00

Total: Rs. 500.00

Rupres Five hundred only.

Saned for
Payment of
Rs 500/- only.
R. S. S.

Gersonu in
member, Drafting
Committee
29/6/95

PETTY CASH VOUCHER

G E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No.

Date... 7-7-95

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality Has for or Book	300-00
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19		
20		

Rupees... 1000-00 only

Rs.

300-00

Received Payment

IMMELTO

for [Signature]
Head Accountant

Pramukh Adhyaksh

PRAMUKH ADHYAKSH

TEL. 311513
K.S.S. OFFICE
G. E. L. CHURCH
RANCHI

Ref. No.....

Date.....

Asst Acctt.

Please pay Rs. 300/- (Rs. Three hundred) only to Sri Maho for purchase of cereals as Dr. Bage is staying in Lal Bungalow for 3 days.

W. Tuning
7/7/95

[M.] M. D. Manager.

PETTY CASH VOUCHER

G E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No. 169

Date 5/7/95

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor <i>✓ for the month June 93</i>	<i>810 = 100</i>
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19		
20		

Rupees eight hundred ten only

Rs.

810 = 100

for *[Signature]*
Head Accountant

Pramukh Adhyaksh

Received Payment

[Signature]
5/7/95

TEL. 311513
K.S.S. OFFICE
G. E. L. CHURCH
RANCHI

Ref. No.....

Date 5/7/95

① Paid contingency to sustain
Honorarium for the month
of June 95 at the rate of
Rs 30/- each day

$$30 \times 27 = 810.00$$

Papers right handed fees only



PETTY CASH VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No. *168*

Date *5/7/95*

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19	<i>Other adv to David Aind</i>	<i>100-00</i>
20		

Rupees *one hundred only*

Rs. *100-00*

[Signature]
for Head Accountant

Pramukh Adhyaksh

Received Payment

200 - रुमा
डा. डा. डा.
4-6-95

TEL. 311513
K.S.S. OFFICE
G. E. L. CHURCH
RANCHI

Ref. No.....

Date.....

Sri S. Swir,
Daud Aird is
going to Gairindpur
for an urgent work.
Kindly advance money
for his journey.


5/7/95

PETTY CASH VOUCHER

G E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No. 167

Date 5/7/95

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses <i>David Ainel (Govindpur)</i>	90-00
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19	<i>Refd of T.A. & adv to Mr David Ainel</i>	
20		100-00

Rupees ten only

Rs.

10-00

Received Payment

for [Signature]
Head Accountant

Pramukh Adhyaksh

के-एस०-एस०-ओमिस-का-काम-से-गोविन्दपुर
चिट्ठी-देने-गया-था-दिनांक-१६-६-१९६५-२०-६-१९६५
राँची-से-गोविन्दपुर-तक-जसा-माहा
जाने-जाने-का-जसा-माहा-२५-रुपया
खाना-२-सामान-का-४० रुपया
चाय-माहूला-—-—-२५ रुपया
दाऊद-आईव - कुल-जाम-टोटल-६० रुपया

दाऊद - आईव
५-७-१९६५

PETTY CASH VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No. *166*

Date *15-7-95*

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses <i>petrol</i>	<i>347 = 40</i>
4	Jeep Expenses <i>petrol</i>	<i>347 = 40</i>
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19		
20		

Rupees *six hundred ninety four 2*

Rs.

694 = 80

paid eighty only

Received Payment

5/7/95

for Head Accountant

Pramukh Adhyaksh

SBY No RN (E) 825 (E)

Phone | 203105

Cash/Credit Memo

Petrol

19180

SHANTI & COMPANY

Agent | Bharat Petroleum Corpn, Ltd.

Name _____

Qty.	Description	Rate	Amount
	LITRES PETROL 2 T/M OIL		347/40
Vehicle No.....	Twenty	Rs.	347/40
Ranchl.....	1876/95		Signature

BSY No. RN (E) 825 (R)

Phone 203301

Cash/Credit Memo

Petrol No.

SHANTI & COMPANY

Agent | Bharat Petroleum Corpn. Ltd.

Name _____

Qty.	Description	Rate	Amount
20	LITRES PETROL 2 T/M OIL	0.71	347-40

Vehicle No

Rs.

Branch

Signature

PETTY CASH VOUCHER

G E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No. *165*

Date *5/7/95*

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses <i>at Rs C-D 7070</i>	<i>1688-00</i>
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19	<i>refund of other adv from</i>	
20	<i>for C-D 7070</i>	<i>1500-00</i>

Rupees *one hundred eighty eight*
only

Rs. *188-00*

for Head Accountant

Pramukh Adhyaksh

Received Payment

for Rs only
577/95

To,

The Anchal Adhyaksh,
C. E. L. Church,
Assam Anchal.

947-5

Sub: - Transfer T. A. Bill.

Dear Sir,

Here with I submit you
my Transfer T. A. Bill of Rs 1688=00 (Rs
One thousand six hundred eighty-eight)
only.

Please accept it and after passing
the Bill forward it to the Pramukh
Adhyaksh. I have already received an
advance of Rs 1500/- from the R.S.S.

Kindly arrange to meet the dues.
With Thanks.

Sincerely yours -

31/5/95

Rev. C. D. Jaji
Parish Chairman
Tezpur Parish

Transfer T.A. Bill

Rev. C.D. Jojo

(For Three persons)

Govindpur (Ranchi) — Tezpur (Assam)

Dated — 4-6 May 1995

- ① Bus fare ————— Rs 1011 = 00
- ② Rickshaw fare — Rs 62 = 00
- ③ Loading + Unloading Charges Rs 25 = 00
- ④ Nasta ————— Rs 90 = 00
- ⑤ Fooding ————— Rs 240 = 00
- ⑥ Miscellaneous Exp. Rs 260 = 00

Total Rs 1688 = 00

Adv. Received Rs 1500 = 00

Rs 188 = 00

Dues — Rs 188 = 00 (Rs
One hundred eighty eight)
only.

Rev. (B) Jojo

31-5-'95

Transfer T.A. Bill

Rev. C.A. Jojo
(For Three persons)

Govindpur (Ranchi) — Tezpur (Assam)

Dated - 4-6 May 1995

- | | |
|-------------------------------|--------------|
| ① Bus fare — | Rs 1011 = 00 |
| ② Rickshaw fare — | Rs 622 = 00 |
| ③ Loading + Unloading Charges | Rs 252 = 00 |
| ④ Nasta — | Rs 902 = 00 |
| ⑤ Fooding — | Rs 240 = 00 |
| ⑥ Miscellaneous exp. | Rs 260 = 00 |

Total Rs 1688 = 00
Advance received Rs 1500 = 00

Rs 188 = 00
Due Rs 188 = 00 (Rs One
hundred eighty eight)
only.

Rev. (A) Jojo
31-5-95

Signature

PETTY CASH VOUCHER

G E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No. 167

Date 4/7/95

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses <i>Run Jumud Top no (see y Bd of Poo)</i>	921-49
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19	<i>refund of other adv from fm -</i>	
20	<i>Jumud Top no (see y Bd of Poo)</i>	921-49

Rupees 444

Rs.

Nid

Received Payment

Secy Pnp Bd
4-7-95

for *[Signature]*
Head Accountant

Pramukh Adhyaksh

OFFICE OF THE BOARD OF PROPERTIES

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM
(Registered Under Societies Registration Act, XXI of 1860)

advance Rs 1000 = 00
Mill up to Tuesday Rs 838 = 00
Balance - Rs 162 = 00

Head Office :

G. E. L. CHURCH
RANCHI, BIHAR/INDIA
Phone - 311513

Ref.....

Date.....

visited Ranchi on 3rd and 4th of July for the work of Bd of Properties. Dyankeul to ~~Ranchi~~ ^{Khunti} by scooter and Khunti to Ranchi by motor.

I 2-7-95 Dyankeul to Khunti - attended Law court
1 2 Lts Petrol - Rs 38 = 00
2 motor both ways Khunti to Ranchi Rs 14 = 00
3, Rick saw at Ranchi Rs 14 = 00
4, Tea + Lunch at Ranchi Rs 21 = 00
87 = 00

II 4-7-1995 Dyankeul to - attended Law court.
Khunti

1 Petrol - 5 Lts - Rs 100 = 00
2 motor Khunti to Ranchi both ways Rs 14 = 00
3, Rick saw at Ranchi Rs 13 = 00
4, Tea & Lunch at Ranchi Rs 32 = 00
Two persons 159 = 00

Total Rs 246 = 00

Rs two hundred forty six only.

[Signature]

Secretary - 95

Board of Properties
G E L Church in
Chotanagpur & Assam
RANCHI

ला.न. BI/2775 नगद/उधार विपत्र

कच्छप ऑटोमोबाइल्स

विक्रेता : इण्डियन ऑयल कां. लि.
तोरपा, रांची

क्र.ता..... BR-1436713

मात्रा	वस्तु	दर	मूल्य	
			रु०	पै०
2/60	MS		38	00
			38	00

तिथि 2/7/95 हस्ताक्षर

Sales Tax RNS 315 (R)

Phone : 577

M/s. Dass Auto Centre

Dealers : Hindustan Petroleum Corpn. Ltd.
KHUNTI, RANCHI

Sold to ... B R 14 B 676805 ...

Qty.	Description	Rate	Amount	
			Rs.	P.
5 250	Petrol	1738	86	90
	H. S. D.		13	10
	M. Oil		100	00
Total			100	00

Date

2-7-95

Signature

MS & HSD Rates includes operational service charges

Phone 305310

208721

Punjab Sweet House

Main Road, RANCHI

	Rs.	P.
4 Des Piani	8	-
4 PG Ch. Den	12	-
2 C.D.	12	-
	32	-
Total		
		Slg.

OFFICE OF THE BOARD OF PROPERTIES

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM
(Registered Under Societies Registration Act. XXI of 1860)

Head Office :
G. E. L. CHURCH
RANCHI, BIHAR/INDIA
Phone - 311513

Ref.....

Date

Adjustment

visited Ranchi on 26th June 1995 to attend Party Bd. meeting on 27th of June and K.S.S meeting from 28th to 30th of June 1995.

Diyankel to Munshi by Scooter
1, Petrol 443 Rs 80=00

Munshi to Ranchi by
matador 1, Fare bothways Rs 14=00
2, Rickshaw at Ranchi Rs 16=00

3, Tea at Ranchi Rs 10=00
Total Rs 120=00

Rs one hundred twenty only.

[Signature]
30.6.95
Secretary

Board of Properties
G. E. L. Church
Chotanagpur & Assam

Sales Tax RNS 315 (R)

Phone : 577

M/s. Dass Auto Centre

Dealers : Hindustan Petroleum Corpn. Ltd.

KHUNTI, RANCHI

Sold to..... B.R. 14 B 674375.....

Qty.	Description	Rate	Amount	
			Rs.	P.
4	Petrol	1238	69	52
	H. S. D.			
200	M. Oil		69	52
			10	48
		Total	80	00

Date

26-6-55

Signature

MS & HSD Rates includes operational service charges

OFFICE OF THE BOARD OF PROPERTIES

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM
(Registered Under Societies Registration Act. XXI of 1860)

Head Office :

G. E. L. CHURCH

RANCHI, BIHAR/INDIA

Phone - 311513

III bill

Ref.....

Date

For adjustment
visited Ranchi for attending the meeting with the
Pranabha Adyakesh along with Mr Meekhejee of Paralia
on 22nd June 1995 and Constitutional amendment meeting
on 23rd + 24th of June 1995.

- I From Kumbi by beatador both ways - Rs 14=00
II Rickshaw at Kumbi and at Ranchi both ways - Rs 20=00
III Tea on 22nd June (three persons
J. S. Dhuo, Driver myself at 1 P.M. Rs 45=00 See vature
Total Rs 79=00

Rs seventy nine only.

Prano
24-6-95
Secretary Bd of Properties
Ranchi

Phone 305310
208721

Punjab Sweet House

Main Road, RANCHI

	Rs.	P.
30 Lamin	30	
30 Lamin POK	9	
30 Lamin	6	
3 Ti	45	
Total		

Sig.

OFFICE OF THE BOARD OF PROPERTIES

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM
(Registered Under Societies Registration Act. XXI of 1860)

Pr 11 1000 = 00
171 = 00 363 = 85 adjusted
192 = 85
363 = 85 636 = 15 Balance

Head Office :
G. E. L. CHURCH
RANCHI, BIHAR/INDIA
Phone - 311513

Ref.....

for adjustment

Date.....

Visited Ranchi on 19th June 1995 for the work of Bd of Properties. met Ramkumaran at Ranchi Court and Pramukh Adyakan, in his office. Dighted to Khushi by scooter and Khushi to Ranchi by S.E. anchal jeep.

- I Petrol for my scooter 4 Hrs Re 80 = 00
 - II Petrol for S.E. anchal jeep 5 Hrs — Re 85 = 85
 - III Tea & ~~Pick~~so Lunch at Ranchi Re 26 = 00
- Total 192 = 85

Rs one hundred ninety two Paise
eighty five only.

[Signature]

19.6.95

Secretary

Board of Properties
G. E. L. Church in
Chotanagpur & Assam
RANCHI

Sales Tax RNS 315 (R)

Phone : 577

M/s. Dass Auto Centre

Dealers : Hindustan Petroleum Corp. Ltd.

KHUNTI, RANCHI

Sold to ... Mr. R. C. 6213

Qty.	Description	Rate	Amount	
			Rs.	P.
4	Litres Petrol	1738	69	52
	H. S. D.			
	M. Oil			
200			69	52
			60	48
		Total	80	00

Date 19-6-55

Signature

MS & HSD Rates includes operational service charges

CASH MEMO

J. RN (E) 482 (R Phone : 312697

Tanveer Fueling & Servicing Centre

Authorised Dealers of Indian Oil Products

Purulia Road, RANCHI

Name..... R. D. 11/6/22.....

Description	Qty.	Amount Rs. P.
5 w/		86 85
1963	Total	86 85

~~4343~~
No.

Date 19/6

S. Signature

OFFICE OF THE BOARD OF PROPERTIES

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM
(Registered Under Societies Registration Act. XXI of 1860)

Head Office :
G. E. L. CHURCH
RANCHI, BIHAR/INDIA
Phone - 311513

advance Rs 1000 = 00
Drill Rs 171 = 00
Balance 829 = 00

Ref.....

I Bill.

Date

For adjustment
visited Ranchi on 15th + 16th June 1995 for the work
of Bd of Properties. Dighaul to Khushi by scooter and
Khushi to Ranchi by Matador.

I By scooter on 15th to Khushi and
then to Ranchi by Matador.

I Petrol - 5 lbs - Rs 100 = 00

II Matador both way
Khushi to Ranchi Rs 14 = 00

III Reek saw at Ranchi Rs 14 = 00
both ways -

IV Tea + Lunch on 15th June. Rs 22 = 00

V Tea break fast at Punjab sweet on
16th June Rs 21 = 00 See Voucher

Total Rs 171 = 00

Rs One hundred seventy one
only

work - 1 Registration of Dr J. Munda
done by Pr. Adityaksh.
2. met Ram Khetawan Munsifi
regarding Court Cases

16-6-95

16-6-95
Secretary
Board of Properties
G. E. L. Church in
Chotanagpur & Assam
RANCHI

Sales Tax RNSJ3157(R)

Phone : 577

M/s. Dass Auto Centre

Dealers : Hindustan Petroleum Corpn. Ltd.

KHUNTI, RANCHI

Sold to ... B. Roy ... 57 6713

Qty.	Description	Rate	Amount	
			Rs.	P.
5	Petrol	7735	86	80
	H. S. D.			
250	M. Oil		86	80
			13	10
		Total	100	00

Date 15-6-55

Signature

MS & HSD Rates includes operational service charges

Phone 305310

208721

Punjab Sweet House

Main Road, RANCHI

	Rs.	P.
1.  Sugar		
1.  Bahan	12	
1.  For Juice	6	
	3	
	21	
Total		

Sig.

OFFICE OF THE BOARD OF PROPERTIES

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM
(Registered Under Societies Registration Act. XXI of 1860)

Head Office :
G. E. L. CHURCH
RANCHI, BIHAR/INDIA
Phone - 311513

I Rs 384=80
II Rs 277=76
III Rs 357=80
IV Rs 278=80
V Rs 92=00
Ref. VI Rs 112=64
Total 1503=80

Fully adjusted on
7/6/95
Jms

Date

T. A bill Submitted for attending B.O. of Properties Office
on 7th June 1995. Dyanakel to Khushi by scooter and
Khushi to Ranchi by motorcar.

I By Scooter Dyanakel to Khushi
1, Petrol 3 lbs Rs 59=64
2, Motorcar from
Khushi to Ranchi Rs 14=00
both ways
3, Rickshaw at Ranchi Rs 16=00
both ways
4, Tea & Lunch at Ranchi Rs 23=00
Ranchi
Total Rs 112=64

Rs one hundred and twelve Paise
sixty four only.

Jms
Secretary
Board of Properties
G. E. L. Church in
Chotanagpur & Assam
RANCHI

Cash/Credit Memo

Phone : 565

M/s. C. M. MISHRA

Dealer : Bharat Petroleum Corpn. Ltd.

KHUNTI, RANCHI

Vehicle No.

2486
BR111D 6713

Qty.	Description	Rate	Amount	
			Rs.	P.
3	Litres Petrol		52	14
	Litres H. S. D.		7	50
		Total	59	64

Date

6/6/95

Signature

PETTY CASH VOUCHER

G E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No. 163

Date 30.7.95

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor <u>for the month June 95</u>	<u>526 = 75</u>
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19		
20		

Rupees five hundred twenty six and 2 paise

Rs.

526 = 75

Received Payment

for [Signature]
Head Accountant

[Signature]
Pramukh Achyaksh



TEL. 311513
K.S.S. OFFICE
G. E. L. CHURCH
RANCHI

Ref. No.....

Date.....

= For night guard =

① Paid comm allowance to
etwa ~~over~~ room for 12
month of June 95

② Rs ——— 250 = 00

Rs ——— 26 = 75

Total Rs. 276 = 75

n.b. Three pice Batta

① Paid Mr Delip 91/100 250 = 00

Total 526 = 75

Dilip Dasgupta
Date 03/7/95

PETTY CASH VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No. *162*

Date... *4-7-95*
29/6/95

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses <i>for manager staff properties</i>	<i>180.00</i>
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19		
20		

Rupees *one hundred eighty only*

Rs. *180.00*

Received Payment

for Head Accountant

Pramukh Adhyaksh

M. T. ...
29/6/95
Manager

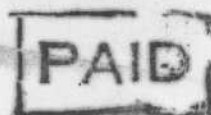
Conveyance Charge Bill of Manager, Board of Property
for the month of June 1995.

<u>Date.</u>	<u>Purpose.</u>	<u>Amount.</u>
12-6-95	- Gone to Telephone Complaint Office for lodging complaint and for repair of T/c No 311513.	= 20.00
13-6-95	- Attended Court for submitting Affidavit case Suresh Trippu. Vos. M. Minz 127/78.	= 20.00
14-6-95	- Attended Court — do —	= 20.00
15-6-95	- Attended Court in connection with Tax - GBLC Complex.	= 20.00
16-6-95	- Attended Court in connection Case Levy Taxes GBLC Complex	= 20.00
19-6-95	- Attended Court in connection with Submitting Affidavit re: Shop 1 & Shop 2. GBLC Complex.	= 20.00
22-6-95	- Attended Court case Bijay Trippu & Party	= 20.00
26-6-95	- Attended Court case No. 127/78 Suresh Trippu Vos. M. Minz	= 20.00
29-6-95	- Attended Court case No. 127/78 Suresh Trippu Vos. Rev. M. Minz	= 20.00

Total = Rs. 180.00

(Rupees one hundred eighty) only.

ASSHT Acc H
29/6/95



M. Tirkey
29/6/95
Manager,
Bd. of Property
G.E.L. Church, Ranchi

PETTY CASH VOUCHER

G E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No. *161*

Date *4-7-95*
30/6/95

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19	<i>Other adv to Ramkhelawan</i>	<i>500/-</i>
20		

Rupees *five hundred only*

Rs. *500/-*

Received Payment

for Head Accountant

Pramukh Adhyaksh

Ramkhelawan
30/6/95

ਸ੍ਰੀਮਤੀ ਹਰਿਮਤੀ 30/1/22
ਕੋ ਪ੍ਰਸਤਾਵ ਪੁਰਾ ਕੇ
ਸਿੰ ਚੀਧ (ਨਿਯਮ 4-ਬ)

ਪ੍ਰਿਥਵੀ
30/1/22.

PAID

PETTY CASH VOUCHER

G E. L. CHURCH IN CHOTANAGPUR AND, ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No. 160

Date 4-7-95
20/6/93

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor <i>Shant Devi</i>	50/-
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19		
20		

Rupees *fifty only*

Rs.

50/-

Received Payment

Shant Devi

Head Accountant

Pramukh Adhyaksh

Paid to Mrs Shant Devi
Contingent May days
for the month of June 95
Rs 50/- (Rupees fifty only)

Z. Bantia

PETTY CASH VOUCHER

G E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No. 159

Date...

4-7-95
3.6.79.4

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee K.S.S. meeting	570-00
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building Furniture & Fixture	750-00
18	Court Expenses 3 pic Folding Bed	
19	Date of P. 26/6/95	
20		

Rupees one thousand three hundred

Rs.

1320-00

hundred only

Received Payment

Head Accountant

Pramukh Adhyaksh

M. M. 40

CASH MEMO

नकद पत्र

98 Bought of विक्रेता

LUXURY FURNITURE

NEAR G. E. L. CHURCH

Sold to क्रेता

MAIN ROAD, RANCHI - 1

K.S.S. Office - Ross Bangle

No. क्रमांक

Date तिथि

26.6.95

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम Rs. P.
1	Bead sp. 3 piece	2	750/-
Features WSS Utilized to have best material due to urgent need in Lat Bangle making union of all materials Chander P/B 27/6			
TOTAL जोड़			750/-

Thank You! धन्यवाद!

NEEL SAGAR • Goods once sold will not be taken back.

E. & O.E. भूल-चूक लेनी देनी

Signature हस्ताक्षर

Pl. entry in stock register

MAIN ROAD, RANCH 1-1

26/6

Pl pay as per cash memo.

26/6/91

Had. Acct

Tiwari & Brothers

WOODS & COAL DEALERS

Karbala Chowk

RANCHI

Ref. ...

Cash Memo.

Date 21/6/95

M/S

K. S. S. office Ranchi.

① Rent water 40 quintals.

② 140 quintals.

Amount ————— 560 = 00

Carriage ————— 10 = 00

Total ————— 570 = 00

Super fine hundred seventy

Signature

[M. M. 40]

21/6/95

PETTY CASH VOUCHER

G E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No. 158

Date 4/7/95

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee <i>K.S.S. meeting TN Hospitality Sundry Expense etc.</i>	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19		
20		

12710-55

Rupees *twelve thousand seven hundred...*
and paise fifty five only

Rs. 12710-55

Received Payment

Head Accountant

Pramukh Adhyaksh

TEL. 311513
K.S.S. OFFICE
G. E. L. CHURCH
RANCHI

Ref. No.....

Date.....

① T-A. 10502 = 80

② postage 29 = 00

3, Jeep 15 = 00

(4), Sundown exp 107 = 00

5 Hospitality 2056 = 75

Total 12,710 = 55

SIMLA CHAT HOUSE

Main Road, Panchi

	Rs.	P.
40 पीस कचरा	60	00
20 पीस कचरा	40	00
Total	100	00

Signature

30/6/95

CASH/CREDIT MEMO

Phone : 305310

PUNJA 3 SWEET HOUSE

3829

Main Road, Ranchi

No.

Date

30/6/98

To,

G.F.L. Church

Ranchi

Qty.	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
80	Kalate		200	
40	Milk		80	
40	Alu Ch		60	
Total			340	

E. & O. E.

Signature

Phone 305310

208721

Punjab Sweet House

Main Road, RANCHI

	Rs.	P.
45 Pes m. chop	180	-
45 Pes. Dhrochop	67	50
45 Pes mattr	45	-
Total	292	50

Sig.

Phone 305310

208721

Punjab Sweet House

Main Road, RANCHI

1/2 Lassi

Rs.

P.

3

1 mango

10

15

PAID

Total

Sig.

SIMLA CHAT HOUSE

Main Road, Ranchi

	Rs.	P.
20 RS मीटर	80	00
40 मीटर	80	00
1 डोर	6	00
	166	00
Total		

Signature

[Signature]
29/6/95

No.

Cash Memo

Phone : PP 24263

KAPOOR CONFECTIONERS

Specialist in Wedding Cakes, Birthday Cakes, Pastries, All
Type of Patties, Biscuits and other confectioneries items
MAIN ROAD, RANCHI

M/s.

Qty.	Particulars	Rate	Amount
3	Donuts		33-70
2	Biscuits		36-50
		TOTAL	70-20

Date.....

28/6/20

Sign. _____

Date 29/6/95

1st class - 5-00

2nd class - 10-00

15-00

Omia Patel

KRSNA

THE VEG RESTAURANT

19, GEL Church Complex, RANCHI-834001

No.

521

Date.....

M/s

2

Sl No	DESCRIPTION	Qty.	Rate	Amount	
				Rs.	P.
4	Onion	-		120	2
2	mixer			40	2
2	veg oil			40	2
2	veg cur			48	2
				252	
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L. No. 1164/84 - Cash Memo

Sri Radheshyam Bhandar

Prop. M. D., Grawal

Club Road, Ranchi Ward-14

No.

Date... 24.6...

Name R. S. S. M. S.

.....Kumbhar.....

Commodity	Qty.	Rate	Amount Rs. P.
Burels	4.	121	480
		Total	480

Customer's Sig.

Signature _____

प्रीति अंग.

42. —

मापिश IPK.

6. —

48. —

~~30/6/84~~

29-6-95

3 किलो चीनी	45-00
250 ग्राम चाय पत्ती	21-50
1/2 किलो अमृत्यु दुध	48-00
10 पाकेट इलाइची	10-00

124-50

124-50

Longoy Store
Club Road,
RANCHI.


29/6/95

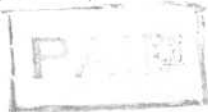
PRAMUKH ADHYAKSH

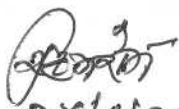
TEL. 311513
K.S.S. OFFICE
G. E. L. CHURCH
RANCHI

Ref. No.....

Date.....

Received Rupees
One hundred only.
100/-


23/6/95

TEL. 311513
K.S.S. OFFICE
G. E. L. CHURCH
RANCHI

Ref. No.....

Date

26/6/95

Paid contingency to Sri
Atwa Oraon washing
for latrine and bathroom
Rs 30/-

30/-

30/-



Rispid

Atwa Oraon
27/6/95

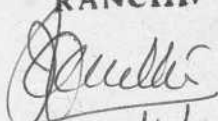
27/6/95

30-6-95

3 किमी चाली	45-00
200 ग्राम नमकी विद्युत	10-00
500 ग्राम कोकोन विद्युत	15-00
500 ग्राम समुदाय	48-00
	118-00

	118-00
विद्युत	- 66-00
पात्र	- 21-75
	205-75

Longoy & Co
Club Road
RANCHI.


30/6/95

TEL. 311513
K.S.S. OFFICE
G. E. L. CHURCH
RANCHI

Ref. No.....

Date 30-6-95

Paid to Mr. Sub. Subal Kumar
Rs 250/- Rupees two hundred
fifty only Hospitality for
K.S.S. member



Barbar
30/6/95

Barbar
30/6/95

Ats Anand Gas Service

Kadru, Ashok Nagar

Ranchi-2

Coed No. 49010233

As

Reshwar 4199

1138

15/6/95

2 103 + 5 = 107

MR 40

Whar

PAID

TEL. 311513
K.S.S. OFFICE
G. E. L. CHURCH
RANCHI

Ref. No.....

Date 29/6/95

Can no BHH 2077 का
पिछो कारवाया का शुक्रका -
विश्र मान् के कारवा शुक्रका -
मगान् के लिख — ✓ 15=00



L

15=00

Priming.
29/6/95

Phone : 316477
Fax-0651-300716

Cash/Credit

TELEWAYS

2017

For STD / ISD and FAX Services

Xerox by Canon Automatic Machine, Electronic/
Manual Typewriting, Lamination, Binding.

GEL Church Complex, Main Road, Ranchi-1

Customer.....

Particulars	Amount	
	Rs.	P.
Typing Manual / Electronic		
For.....Pages@ per page		
Automatic Photocopying charges:		
For.....9..... Copies@1* each	9	00
Balance Sheet Size..... @ each		
FAX Charges		
Extra Charges @		
.....		
Thanks /	Total	9 00

Date 24.6.95 E. & O. E.

Sign. [Signature]

GOOD BOOKS
TRUST ASSOCIATION PVT. LTD.
MAIN ROAD RANCHI

Phone : 205296

No. **26058**

XEROX RECEIPT

Date **29/6**

Sl. No	PARTICULARS	Amount Rs. P.
-----------	-------------	------------------

285
PAID
RECEIVED

100

Received with thanks

Sign. of Salesperson

Total Rs.

100

IMMEDIATE COPIES BY
AUTOMATIC PHOTO COPIER
Certificates, Receipts & Documents

OFFICE OF THE BOARD OF PROPERTIES

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM
(Registered Under Societies Registration Act. XXI of 1860)

Head Office :

G. E. L. CHURCH

RANCHI, BIHAR/INDIA

Phone - 311513

Ref.

Date

Four letters for postage

1. One Registered post
2. Three ordinary post.

J. Sune
29.4.95
Bd. of Prop.

PAID

~~29/4/95~~

Received Rupees Ten (10.00)
only,

~~29/4/95~~

T.A. BILL

(To be used in the K.S.S. Office of the G.E.L.Church in Chotanagpur and Assam)

Name Gerson Tiri Designation Member KSS & Chairman Prop. Board
 Address Baithabanga, Tezpur, Assam
 Purpose To attend meetings

Particulars	Amount	
	Rs.	P.
Dated Journey Dep. on 22-6-95 (12 AM) Actual Bus/Train fare to and fro (both side) Arr. 24-6-95 (12:30 PM)	2040	00
Incidental 20% @ Rs-50/- p.c. 24 Hrs. of Journey as decided by KSS.	200	00
Total	2240	00

Rupees Two Thousand Two hundred Forty only.

Signature of the passing authority

Payee's signature

Received payment

Payee's signature with date.

Accountant



T.A. BILL

(To be used in the K.S.S. Office of the G.E.L.Church in Chotanagpur and Assam)

Name *Ali Karmakar* Designation *Presiding Committee member*
 Address *M. Anchar*
 Purpose *Meeth*

Particulars	Amount	
	Rs.	P.
Actual Bus/Train fare to and fro (both side)	60	00
Incidental 20% <i>Arushaw and Tea etc.</i>	25	00
Total	85	00

Rupees *Eighty five* only.

Signature of the passing authority

Payee's signature

Received payment

Payee's signature with date.

Accountant

Received Rupees. Eighty five only.

Arushaw

24/6/95



T.A. BILL

(To be used in the K.S.S. Office of the G.E.L.Church in Chotanagpur and Assam)

Name *Alia Kerketta* Designation *R.S.S. Member*
 Address *M. Anchal. Chumli. 15th*
 Purpose *R.S.S. Meeting*

Particulars	Amount	
	Rs.	P.
Actual Bus/Train fare to and fro (both side)	60	00
Incidental 20% <i>Aickshaw and Tea etc.</i>	252	00
Total	852	00

Rupees *Eighty five* only.

Signature of the passing authority

Payee's signature

Received payment

Payee's signature with date.

Accountant

Received Rupees eighty five only.

Alia Kerketta
29/6/95



T.A. BILL
(To be used in the K.S.S. Office of the G.E.L. Church in Chotanagpur and Assam)

Name Rev. Suren Nema..... Designation Adhyak.....
 Address G.E.L. Church P.O. Khunti, Jharkhand.....
 Purpose K.S.S. meeting (28.6.95 - 30.6.95).....

Particulars	Amount	
	Rs.	P.
Actual Bus/Train fare to and fro (both side)	60	00
Incidental 20%	30	00
Total	90	00

Rupees Ninety only..... only.

Signature of the passing authority

Payee's signature

Received payment

Payee's signature with date.

Rev. Suren Nema
29.6.95

Accountant



T.A. BILL

(To be used in the K.S.S. Office of the G.E.L.Church in Chotanagpur and Assam)

Name Rev. T. Bispotha Designation R.S.S. Member
 Address A.E. L. Church Pathelgaon, Rajgarh (M.P.)
 Purpose R.S.S. Meeting

Particulars	Amount	
	Rs.	P.
Actual Bus/Train fare to and fro (both side)	160	00
Incidental 20%	32	00
Total	192	00

Rupees one hundred ninety two only.

Signature of the passing authority [Signature] Payee's signature [Signature] 30/6/95

Received payment Rupees one hundred ninety two
 Payee's signature with date. [Signature] 30/6/95 Accountant [Signature]

PAID

T.A. BILL

(To be used in the K.S.S. Office of the G.E.L.Church in Chotanagpur and Assam)

Name ... Rev. C.A. Kandulna Designation K.S.S. member
 Address ... G.E.L. Church, Jharsugud
Orissa, Anchal
 Purpose ... K.S.S. meeting

Particulars	Amount	
	Rs.	P.
Actual Bus/Train fare to and fro (both side)	100	00
Incidental 20%	20	00
T.A. BILL Total	120	00

Rupees ... One hundred Twenty only only.

Signature of the passing authority Rev. C.A. Kandulna
 Payee's signature ... 30/6/95

Received payment Rupees one hundred twenty only
 Payee's signature with date. Rev. C.A. Kandulna 30/6/95
 Accountant [Signature]

Actual Bus/Train fare to and fro (both side)
 Incidental 20%

PAID

T.A. BILL Total
 Rupees ... One hundred Twenty only only.
 Designation ...
 Signature of the passing authority ... Payee's signature ...

T.A. BILL

(To be used in the K.S.S. Office of the G.E.L.Church in Chotanagpur and Assam)

Name *M. D. Bage* Designation *K.S.S. Member*
 Address *Birmitapur, Dist. Simga, Orissa*
 Purpose *Attended K.S.S. Meeting*

Particulars	Amount	
	Rs.	P.
Actual Bus/Train fare to and fro (both side)	100	-
Incidental 20%	20	-
Total	120	-

Rupees *one hundred and Twenty only* only.

Signature of the passing authority

[Signature]

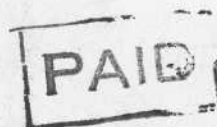
Received payment

Payee's signature with date.

Payee's signature

[Signature]

Accountant



T.A. BILL

(To be used in the K.S.S. Office of the G.E.L.Church in Chotanagpur and Assam)

Name *Rev. S. K. Jaja* Designation *K.S.S. Member*
 Address *G.E.L. Church Raigangpur*
 Purpose *K.S.S. Meeting*

Particulars	Amount	
	Rs.	P.
Actual Bus/Train fare to and fro (both side)	105	00
Incidental 20% <i>Rickshaw, Tea, Meal :-</i>	75	00
Total	180	00

Rupees *One hundred eighty only* only.

Signature of the passing authority

[Signature] 30/6/95
 Payee's signature

Received payment

[Signature] 30/6/95
 Payee's signature with date.

[Signature]
 Accountant

PAID

T.A. BILL
(To be used in the K.S.S. Office of the G.E.L.Church in
Chotanagpur and Assam)

Name *Rev. Komal Jungdung* Designation *K.S.S. Member*
Address *C.E.L. Church P. Madhya Anchal*
Purpose *K.S.S. Meeting*

Particulars	Amount	
	Rs.	P.
Actual Bus/Train fare to and fro (both side)	80	00
Incidental 20%	16	
Total	96	00

Rupees *Ninty Six* only

Signature of the passing authority

Rev. [Signature]
Payee's signature

Received payment

[Signature]
Payee's signature with date.

[Signature]
Accountant

PAID

T.A. BILL

(To be used in the K.S.S. Office of the G.E.L.Church in Chotanagpur and Assam)

Name Rev. M. Barjo Designation Adhyaksha
 Address G.E.L. Church Kadma Khunti
 Purpose To attend K.S.S. meeting from 26-30 June 95

Particulars	Amount	
	Rs.	P.
Actual Bus/Train fare to and fro (both side)	25	00
Incidental 20%	10	00
Total	35	00

Ruppes thirty five only.

Signature of the passing authority

Payee's signature
M. Barjo
29/6/95

Received payment

M. Barjo
 Payee's signature with date.

Accountant .



T.A. BILL

(To be used in the K.S.S. Office of the G.E.L.Church in Chotanagpur and Assam)

Name *Rev. M. Banerjee* Designation *Adhyaksha*
 Address *G. E. L. Church Kadma, Khunti*
 Purpose *Constitutional Promotional Committee Meeting*
Ranchi
From 23rd - 25th July 1995

Particulars	Amount	
	Rs.	P.
Actual Bus/Train fare to and fro (both side) <i>including Rickshaw Charge</i>	25	00
Incidental 20% <i>Tea refreshment.</i>	10	00
Total	35	00

Rupees *thirty five* only.

Signature of the passing authority

M. Banerjee
 Payee's signature

29/6/95

Received payment

M. Banerjee
 Payee's signature with date.

Accountant



T.A. BILL

(To be used in the K.S.S. Office of the G.E.L.Church in Chotanagpur and Assam)

Name ... MR NIARTAN SURIN ... Designation ... Medical board Secretary
 Address ... G.E.L. Church Dispensary Takarum ...
P.O. Lassir DIST Guwahati ...
 Purpose ... Medical board meeting ...

Particulars	Amount	
	Rs.	P.
Actual Bus/Train fare to and fro (both side)	44	—
Incidental 20%	15	—
Total	59	—

Rupees ... Fifty nine only ... only.

[Signature]
27/6/91

Signature of the passing authority

Payee's signature

Received payment

N. Surin 28.6.91

Payee's signature with date.

PAID
[Signature]

N. Surin
27.6.91

Accountant

[Signature]
28/6/91

T.A. BILL
(To be used in the K.S.S. Office of the G.E.L. Church in
Chotanagpur and Assam)

Name Rev. O. Jappa Designation E.L. Board Member
Address G.E.L. Church, Surguja, M.P.
Purpose For Board Meeting

Particulars	Amount	
	Rs.	P.
Actual Bus/Train fare to and fro (both side)	190	00
Incidental 20% $\rightarrow$	36	00
Total	226.	00

Amount in words Two hundred and twenty six only only.

*Recommended
For Disbursal
28/6/95*

Signature of the passing authority

Payee's signature

Received payment

Payee's signature with date.

Accountant

*Recd Rs 226.00
As Two hundred and twenty six only
28/6/95*

PAID

T.A. BILL

(To be used in the K.S.S. Office of the G.E.L.Church in Chotanagpur and Assam)

Name B.K. Hemrody..... Designation Member Board of
 Address Urte - Royamunda, P.O. Bangor Education
Dist. Gunda - Pin code - 835226
 Purpose meeting Board of Education on 27.6.95

Particulars	Amount	
	Rs.	P.
Actual Bus/Train fare to and fro (both side)	130	00
Incidental 20%	24	00
Total	154	00

Rupees one hundred fifty six..... only.

[Signature]
 Signature of the passing authority

[Signature]
 Payee's signature

Received payment

Payee's signature with date.

[Signature]
 Accountant



T.A. BILL
(To be used in the K.S.S. Office of the G.E.L.Church in
Chotanagpur and Assam)

Name *Rev. Phiran Prasad Kisa* Designation *M/F Supervisor* ..
Address *Baghima. P.O. Baghima. Dist. Jyunka*
.....
Purpose *Board Meeting*

Particulars	Amount	
	Rs.	P.
Actual Bus/Train fare to and fro (both side) (<i>vaya. Kolskura</i>)	62	00
Incidental 20%	12	40
Total	74	40

Amount in words *Seventy four and Paise forty only* only.

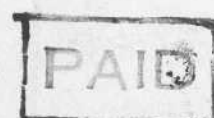
[Signature]
Signature of the passing authority

[Signature]
Payee's signature

Received payment

Payee's signature with date.

[Signature]
Accountant



T.A. BILL
(To be used in the K.S.S. Office of the G.E.L.Church in Chotanagpur and Assam)

Name Dr. P.C. Das Designation Chairman
 Address Sadanand Road
St. Xavier's
 Purpose Messing 7/16/95 Wedding of Mr. Das
27/6/95

Particulars	Amount	
	Rs.	P.
Actual Bus/Train fare to and fro (both side)	80	00
Breakfast & meal (see)	50	00
Rickshaw fare	15	00
Incidental 20%	1	00
Total	145	00

Rupees One hundred and forty five only.

Signature of the passing authority

Payee's signature

Received payment

Payee's signature with date

Accountant



T.A. BILL
(To be used in the K.S.S. Office of the G.E.L.Church in
Chotanagpur and Assam)

Name Dr. (Mrs) Melan Sanga Designation Lecturer
Address Mashin Bungalwa Khunti
Ranchi (Bihar)
Purpose Making of the higher education board.

Particulars	Amount	
	Rs.	P.
Actual Bus/Train fare to and fro (both side) 7X2X2	28	00
Incidental 20% <u>Ricsha fare at Khunti & Ranchi</u>	20	00
<u>Meal & breakfast (one)</u>	50	00
Total	98	00

Rupees Eighty only Ninety eight only.

✓ Rafma
Signature of the passing authority

Sanga
Payee's signature
27/6/95

Received payment

Sanga
Payee's signature with date.
27/6/95

[Signature]
Accountant



T.A. BILL
(To be used in the K.S.S. Office of the G.E.L. Church in
Chotanagpur and Assam)

Name Prof. Lotem Dingding Designation Member, Higher
Address Kartik, Oran, College, Education Board
Gumla, C. Gumla, Anchal
Purpose Higher Education Board Meeting

Particulars	Amount	
	Rs.	P.
Actual Bus/Train fare to and fro (both side) @ Rs 18/- per journey 18 X 2 X 2	72	00 ✓
Rickshaw fare up & down 10 X 2 X 2	40	00 ✓
Incidental 20%	50	00 ✓
Meal and Breakfast (one)		
Total	162	00 ✓

Rupees One Hundred ~~fifty~~ Sixty two only.

Rfms
Signature of the passing authority

Dingding
Payee's signature 27/6/95

Received payment
Dingding
Payee's signature with date. 27/6/95

[Signature]
Accountant

PAID

T.A. BILL

(To be used in the K.S.S. Office of the G.E.L.Church in Chotanagpur and Assam)

Name Rev. C. H. Hansda Designation S/c. B.E.L. Member
 Address G.E.L. Church Chaibasa
 Purpose Attend Board of Evangelism and Literature G.E.L. Church

Particulars	Amount	
	Rs.	P.
Actual Bus/Train fare to and fro (both side)	70	00
Incidental 20%	14	00
Total	84	00

Rupees Eighty four only.

[Signature]
 Signature of the passing authority

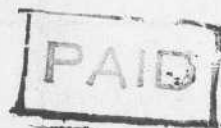
Payee's signature

[Signature]
27/6/95

Received payment

[Signature]
27/6/95
 Payee's signature with date.

Accountant



T.A. BILL

(To be used in the K.S.S. Office of the G.E.L.Church in Chotanagpur and Assam)

Name Sugar Bage..... Designation Board Member....
Address S.S. High School Bana, P.O. Bana Dist Guntur.....

Purpose K.S.S. meeting Board of Higher Education Ranchi

Particulars	Amount	
	Rs.	P.
Actual Bus/Train fare to and fro (both side)	60	00
Incidental 20%	15	00
Rickshaw fare, refreshment & meal on way	20	00
Total	95	00

Rupees ninety five only..... only.

[Signature]
27/6/95

Signature of the passing authority

S Bage
27.6.95
Payee's signature

Received payment

Payee's signature with date.

[Signature]
Accountant



T.A. BILL

(To be used in the K.S.S. Office of the G.E.L.Church in Chotanagpur and Assam)

Name Mr. Bilekan Heney..... Designation Board member
 Address G.E.L. Church, Deogan, P.O./St. Deogan.....
Office Ph- 768108.....
 Purpose to attend B.F.L. meetg......

Particulars	Amount	
	Rs.	P.
Actual Bus/Train fare to and fro (both side)	220	00
Incidental 20%	44	00
Total	264	00

Ruppes Two hundred Sixty four only.

[Signature]
 Signature of the passing authority

Bilekan Heney
 Payee's signature

Received payment

Bilekan Heney 27/6
 Payee's signature with date.

[Signature]
 Accountant



T.A. BILL

(To be used in the K.S.S. Office of the G.E.L.Church in Chotanagpur and Assam)

Name ... Elias Basla Designation P. Board Member
 Address A.P.O. Mahesohi Dist. Sonbargarh O.P.S.R.

 Purpose ... Propertion Meeting

Particulars	Amount	
	Rs.	P.
Actual Bus/Train fare to and fro (both side)	376	00
	75	20
Incidental 20%	—	—
Total	451	20

Rupees Four hundred fifty one and twenty paise only.

M. Tnuj
27/6/95
 Signature of the passing authority
Manager
Bd. of Properties

Designation Elias Basla
27-6-95
 Payee's signature

Received payment

Payee's signature with date.

Elias Basla
27-6-95

[Signature]
 Accountant.

PAID

T.A. BILL

(To be used in the K.S.S. Office of the G.E.L.Church in Chotanagpur and Assam)

Name ...Shri. Bishram Min... Designation P. Board Member
 AddressG. E. L. Church, Khakaboli.....
 Purpose ..To attend in the Property Board Meeting at Ranchi..

Particulars	Amount	
	Rs.	P.
Actual Bus/Train fare to and fro (both side)	85	00
Incidental 20%	17	00
Total	102	00

Rupees One hundred two only (Assam) only.

[Signature] 27/4/95 Designation Bishram Min
 Signature of the passing authority Payee's signature

B/min 27/4/95
 Received payment

Payee's signature with date.

Accountant



Actual Bus/Train fare to and fro (both side)

Incidental 20%

T.A. BILL Total

(To be used in the K.S.S. Office of the G.E.L.Church in Chotanagpur and Assam)

..... Designation
 Signature of the passing authority Payee's signature

Received payment

T.A. BILL

(To be used in the K.S.S. Office of the G.E.L.Church in Chotanagpur and Assam)

Name Fr. Aman Mahes Baga Designation P. Board Member
 Address C.E.L. Church Khushidih
 Purpose To attend in the Property Board Meeting at Ranchi

Particulars	Amount	
	Rs.	P.
Actual Bus/Train fare to and fro (both side)	85	00
Incidental 20%	17	00
T.A. BILL Total	102	00

Rupees One hundred and two only.

[Signature] 27/6/95 Designation Member
 Signature of the passing authority Payee's signature

Purpose Received payment

Payee's signature with date.

Accountant

Actual Bus/Train fare to and fro (both side)

Incidental 20%

T.A. BILL Total

(To be used in the K.S.S. Office of the G.E.L.Church in Chotanagpur and Assam)

Rupees ONLY.

Signature of the passing authority Payee's signature

Purpose Received payment

PAID

T.A. BILL

(To be used in the K.S.S. Office of the G.E.L.Church in Chotanagpur and Assam)

Name Rev. R.P. Munda Designation Board member
 Address G.E.L. Church, Deogarh, P.O./Dt. Deogarh
Orissa, Pin - 768108
 Purpose to attend B.T.E. Meeting

Particulars	Amount	
	Rs.	P.
Actual Bus/Train fare to and fro (both side)	220	00
Incidental 20%	44	00
Total	264	00

Rupees Two hundred Sixty four only.

[Signature]
27/6/95

Signature of the passing authority

[Signature]
27/6/95
Payee's signature

Received payment

Rev. [Signature]
27/6/95
Payee's signature with date.

[Signature]
Accountant



T.A. BILL

(To be used in the K.S.S. Office of the G.E.L.Church in Chotanagpur and Assam)

Name Rev. Isahak Kiro Designation Elaka chairman
 Address G.E.L. Church, Chiroder, P.O. Sursang
Dist - Gumla
 Purpose To Attend the District Meeting

Particulars	Amount	
	Rs.	P.
Actual Bus/Train fare to and fro (both side)	90	00
	18	00
Incidental 20%		
Total	108	00

Rupees one hundred eight only only.

Signature of the passing authority

Payee's signature

Received payment

Payee's signature with date.

Accountant

Rev. I. Kiro
27-6-95



T.A. BILL

(To be used in the K.S.S. Office of the G.E.L.Church in Chotanagpur and Assam)

Name Rev. N. M. Surin Designation Naka Chaima
 Address G.E.L. Church, Rungamutte T.E., P.O. MAL
Dist. Jalpaiguri W.B.
 Purpose To Attend U.B.T.E. Meeting on 27.6.95

Particulars	Amount	
	Rs.	P.
Actual Bus/Train fare to and fro (both side)	550.	00
Incidental 20%	110.	00
Total	660.	00

Ruppes Six hundred sixty only only.

27/6/95
 Signature of the passing authority

Payee's signature

N. M. Surin
27/6/95
 Accountant

Received payment

Payee's signature with date.

N. M. Surin
27/6/95



T.A. BILL
(To be used in the K.S.S. Office of the G.E.L.Church in
Chotanagpur and Assam)

Name ... Rev. Jumas Bage ... Designation State Chairman
Address ... A/L 66 V.S.S. Nagar Bihlaneswar ...
... Dist. Khurda - 7.5.1004 ...
Purpose ... B.T.E. Meeting ...

Particulars	Amount	
	Rs.	P.
Actual Bus/Train fare to and fro (both side)	347	00
Incidental 20%	69	40
Total	416	40

Rupees ... Four hundred sixteen and Paise forty only.

Signature of the passing authority

Payee's signature

Received payment

Payee's signature with date.

Accountant

PAID

(To be used in the K.S.S. Office of the G.E.L.Church in
Chotanagpur and Assam)

Name Mr. Lucas Verhelst Designation Vice Chairman

Address Panisani P.O. Padkat Bumbela

.....

Purpose Bond milking

Particulars	Amount	
	Rs.	P.
Actual Bus/Train fare to and fro (both side)	70-00	00
Incidental 20%	14-00	00
Total	84	-00

Rupees ($\dots \frac{9}{4} \dots$) only.

Payee's signature

Rev. Larned
27-6-95

Accountant



T.A. BILL

(To be used in the K.S.S. Office of the G.E.L.Church in Chotanagpur and Assam)

Name Rev. R. Yopma Designation Pastor
 Address G. E. L. Church Kachma
Khundi Ranchi
 Purpose Meeting of B. T. E.

Particulars	Amount	
	Rs.	P.
Actual Bus/Train fare to and fro (both side) up-down <u>Ranchi Kachma to Khundi</u>	14	00
	10	00
Incidental 20%	4	80
Total	28	80

Amount in words Twenty Eight and Eighty Paise only.

[Signature]
 Signature of the passing authority

[Signature]
 Payee's signature 27.6.95

Received payment
[Signature]
 Payee's signature with date.

[Signature]
 Accountant

PAID

T.A. BILL

(To be used in the K.S.S. Office of the G.E.L.Church in Chotanagpur and Assam)

Name ...*Rev. Johan Dang*... Designation ...*Headmaster*...
 Address ...*P.T.S. Govindpur*...
 ...*Dist. - Ranchi*...
 Purpose ...*B.T.E. Meeting held on 27-06-1995*...

Particulars	Amount	
	Rs.	P.
Actual Bus/Train fare to and fro (both side)	30	00
Incidental 20%	6	00
Total	36	00

Rupees ...*thirty six only*... only.

[Signature]
27/6/95

Signature of the passing authority

[Signature]
Payee's signature

Received payment

Payee's signature with date.

J. Dang.

27-06-1995

[Signature]
Accountant



T.A. BILL

(To be used in the K.S.S. Office of the G.E.L.Church in Chotanagpur and Assam)

Name Sr. P. D. Kandulna Designation B. Education Member.
 Address G. E. L. Church, Khushidih, Simlaga
 Purpose To attend in the Education Board Meeting at Ranchi

Particulars	Amount	
	Rs.	P.
Actual Bus/Train fare to and fro (both side)	85	00
Incidental 20%	17	00
Total	102	00

Rupees One hundred two only only.

Signature of the passing authority

Payee's signature

Received payment

Payee's signature with date.

Accountant



T.A. BILL

(To be used in the K.S.S. Office of the G.E.L.Church in Chotanagpur and Assam)

Name Rev. S. Surin Designation J/c
 Address G.E.L. Church Takarua, Lassaig,
Bamla
 Purpose B.E.L. Meeting

Particulars	Amount	
	Rs.	P.
Actual Bus/Train fare to and fro (both side)	48	= 00
Incidental 20%	09	= 00
Total	57	= 00

Rupees Fifty Seven only.

Signature of the passing authority

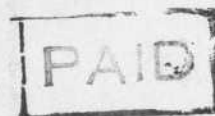
Rev. A. Surin
 Payee's signature

Received payment

Rev. A. Surin
 27/6/95
 Payee's signature with date.

[Signature]

Accountant



T.A. BILL

(To be used in the K.S.S. Office of the G.E.L.Church in Chotanagpur and Assam)

Name ... *John Suleman Topno* ... Designation ... *Secretary, K-S-S* ...

Address ... *A.T. G. P.O. Marcha, Dist. Ranchi* ...

Purpose ... *For Attending Boards and K-S-S meeting* ...

Particulars	Amount	
	Rs.	P.
Actual Bus/Train fare to and fro (both side) —	30.	00
<i>Rickshaw charge</i> —	10.	00
Incidental 20% <i>Refreshment</i> —	10.	00
Total	50.	00

Rupees ... *Fifty* ... only.

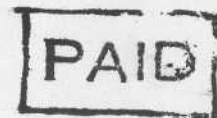
Signature of the passing authority

J. S. Topno
30-6-95
Payee's signature

Received payment

J. S. Topno
30-6-95
Payee's signature with date.

[Signature]
Accountant



T.A. BILL

(To be used in the K.S.S. Office of the G.E.L.Church in Chotanagpur and Assam)

Name *J. Shan* Designation *K. S-S member*
 Address *Rajgangpur, N.S. 14, Anchar*
 Purpose *To attend N.S.S. meeting*

Particulars	Amount	
	Rs.	P.
Actual Bus/Train fare to and fro (both side)	104	00
Incidental 20%	21	00
Total	125	00

Supplies *one hundred twenty five only* only.

Signature of the passing authority

Payee's signature

Received payment

Payee's signature with date.

Accountant

PAID

T.A. BILL

(To be used in the K.S.S. Office of the G.E.L.Church in Chotanagpur and Assam)

Name ... Rev. S. Kangeri Designation Boards & K.S.S. Member
 Address ... G.E.L. Church Tinsukia Assam
 Purpose ... Boards & K.S.S.

Particulars	Amount	
	Rs.	P.
Actual Bus/Train fare to and fro (both side)	1450	00
Incidental 20% <u>Food & Refreshment</u>	450	00
<u>On the way halts due to road disturbance</u>	125	00
Total	2025	00

Rupees ... Two thousand twenty five, only.

Signature of the passing authority

Payee's signature

Received payment

Payee's signature with date.

Accountant



T.A. BILL

(To be used in the K.S.S. Office of the G.E.L.Church in Chotanagpur and Assam)

Name *Rev. S. Mohan M.C.* Designation *Adhyaksh A/A*
 Address *C.F.L. Church, Bamuna, H.M. Terpur,*
P.O. Terpur, Pin 784001
 Purpose *to attend K.S.S. meeting*
Dated 23 to 30 June 1995

Particulars	Amount	
	Rs.	P.
Actual Bus/Train fare to and fro (both side)	850	00
Incidental 20% food & D	400	00
Total	1250	00

Rupees *One thousand two hundred and fifty only.*

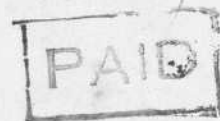
Signature of the passing authority

Payee's signature

Received payment

Payee's signature with date.

Accountant



PETTY CASH VOUCHER

G E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No. 157

Date 3-7-95

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee <i>K. S. S. Bd of Prop meeting</i>	6432-50
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19	<i>refund of other adv to M. S. Mahapatra</i>	3000-00
20		

Rupees three thousand four hundred thirty
two hundred fifty only

Rs.

3432-50

Received Payment

[M] M. S. Mahapatra

[Signature]
Head Accountant

Pramukh Adhyaksh

<u>1</u>	21.6.95	454.00	X
	22.6.95	186.00	X
	23.6.95	242.00	X
<u>2</u>	24.6.95	318.00	X
	25.6.95	69.00	X
	26.6.95	193.00	X
<u>3</u>	27.6.95	971.00	X
	28.6.95	804.00	X
	29.6.95	384.00	X
<u>4</u>	30.6.95	454.00	X
<u>5</u>	1. 95	535.00	X
<u>6</u>		220.00	X
<u>7</u>		17.00	X
<u>8</u>		570.00	X
<u>9</u>		277.00	X
<u>10</u>		78.00	X
<u>11</u>		660.00	X
<u>12</u>		6432.50	X
<u>13</u>		4020.00	X
		10492.00	

Based for
Payment.
Bfms.
3/7/95

AssH. Acct 3.00
Checkers
May be
paid -
M. J. J.
3/7/95
Marg
BJ-9074

IMM240 Adv. 8,000.00
Total = 2,492.00 To be paid.

21.6.95

(1)

मिठ्ठी तैल 20लीटर (7रु०/लीटर) — 140.00

(1) आदरख 1Kg (35रु०/Kg) — 35.00

(2) लहसुन 1Kg (25रु०/Kg) — 25.00

(3) पटल 10Kg (6रु०/Kg) — 60.00

(4) टमाटर 2Kg (8रु०/Kg) — 16.00

(5) च्याज 10Kg (6रु०/Kg) — 60.00

(6) खीरा 7Kg (8रु०/Kg) — 56.00

(7) धानिया पत्ता 5.00

(8) महुली 1Kg (45रु०/Kg) — 45.00

(9) रिकशा माडा — 12.00

22.6.95

314.00 रुपया
454.00

(1) महुली 3Kg (45रु०/Kg) — 135.00

(2) आम 3Kg (12रु०/Kg) — 36.00

(3) रिकशा माडा — 15.00

186.00 रुपया

23.6.95

(1) मुर्गी 3Kg डब्बर (60रु०/Kg) — 198.00

(2) आम 3Kg (12रु०/Kg) — 36.00

(3) रिकशा माडा — 8.00

IMM 240

242.00 रुपया

24.6.95

(2)

(1) मुर्गी — 3 Kg (60 रु/ Kg) — 180.00

(2) आम 3½ Kg (12 रु/ Kg) — 42.00

(3) खीरा 2 Kg (8 रु/ Kg) — 16.00

(4) रिकशा भाड़ा — 8.00

(5) मुर्गी 1 Kg 200 gr. (60 रु/ Kg) — 246.00

25.6.95

72
318 रु ✓

(1) महली 1 Kg (45 रु/ Kg) — 45.00

(2) आम 1 Kg (12 रु/ Kg) — 12.00

(3) खीरा ½ Kg (8 रु/ Kg) — 4.00

(4) रिकशा भाड़ा — 8.00

26.6.95

69.00 ✓

1. लोकी 7 Kg (4 रु/ Kg) — 28.00

2. गोभी 6 Kg (12 रु/ Kg) — 72.00

3. लहसुन ½ Kg (25 रु/ Kg) — 12.50

4. अदरक ½ Kg (35 रु/ Kg) — 17.50

5. नींबू — 5.00

6. टमाटर 2 Kg (10 रु/ Kg) — 20.00

7. दूधन — 5.00

8. धानियां पत्ता — 3.00

9. आटा 1 दर्जन (18 रु/ दर्जन) — 18.00

10. रिकशा भाड़ा — 12.00

193.00 ✓

IMM40

27.6.95

(33)

1. सुर्गी 15 kg 700 gr. (सुवर्ण शाम) (50 रु०/kg)	785.00
2. मिट्टी तेल 10 लीटर (7 रु०/kg)	70.00
3. केला	60.00
4. गोंगरा 10 kg (5 रु०/kg)	50.00
5. रिकशा भाड़ा	6.00
	<u>971.00</u> ✓

28.6.95

1. सुर्गी 10 kg 700 gr. (66 रु०/kg)	642.00
2. मिट्टी तेल 10 लीटर (7 रु०/kg)	70.00
3. लोकी 5 kg (4 रु०/kg)	20.00
4. आम 3 kg (10 रु०/kg)	30.00
5. आउडा 2 दर्जन (18 रु०/दर्जन)	36.00
6. रिकशा भाड़ा	6.00
	<u>768.00</u> 804.00 ✓

29.6.95

1. महुली 4 kg 500 gr. (48 रु०/kg)	216.00
2. नींबू	5.00
3. केला 4 दर्जन (10 रु०/दर्जन)	40.00
4. कुंदरी 4 kg (6 रु०/kg)	24.00
5. पटल 2 kg (5 रु०/kg)	10.00
6. आलु 1 kg (5 रु०/kg)	5.00
7. आउडा 4 दर्जन (18 रु०/दर्जन)	72.00
8. रिकशा भाड़ा	12.00
	<u>384.00</u> ✓

INM 240

30.6.95

(4..)

1. मकली 1Kg 500gr. (35 रु०/Kg) ——— 52.50
2. बोडा मीट 5Kg (40 रु०/Kg) ——— 200.00
3. लोकी 4Kg (4 रु०/Kg) ——— 16.00
4. मीठडी 3Kg (5 रु०/Kg) ——— 15.00
5. आटा 2 टर्बिन (18 रु०/टर्बिन) ——— 36.00
6. नींबू ——— 5.00
7. आम 4Kg (10 रु०/Kg) ——— 40.00
8. रिकशा भाडा ——— 15.00
9. रिकशा भाडा ——— 5.00
10. मिट्टी नीला 10लीटर (7 रु०/लीटर) ——— 384.50

70
454.50 ✓

INMR40

1.7.95

(5.)

1. सुर्गा 6 Kg 200 gr. (60 रु०/Kg) — 372.00

2. गोभी 5 Kg (12 रु०/Kg) — 60.00

3. आम 5 Kg (10 रु०/Kg) — 50.00

4. नींबू — 5.00

5. रिक्शा भाड़ा — 12.00

6. आटा 2 दर्जन (18 रु०/दर्जन) — 36

499.00

36

535.00

INM 240

SIMLA CHAT HOUSE

Main Road, Ranchi

Rs.

P.

220 = 00

Total

220 = 00

Signature

28/6/95

SSY No RH (E) (R)

Phone | 203105

Cat, Credit Memo

Petrol No.

SHANTI & COMPANY 56

Agent | Bharat Petroleum Corp., Ltd.

Name

Qty.	Description	Rate	Amount
1	LITRES PETROL 2 T/M OIL		12.37

Vehicle No..... Re.

Ranchl.....

Signature

Chandra Shekhar Lal

Grocery Shop

8

13.0.95 Old Thana Road,
RANCHI

18kg चावल.	✓	153.00₹
4kg महुआल.	✓	72.00₹
2kg मूंग ..	✓	48.00₹
3kg सरसोलेल मूंग पक.	✓	94.00₹
2kg चीनी	✓	28.00₹
3 ^{kg} पके हरी पक. 200gr	✓	10.00₹
250gr मिरस माला.	✓	17.50₹
1 ^{kg} पके छोटा माला.	✓	4.00₹
1 ^{kg} मिशान जेली.	✓	32.50₹
2 ^{kg} Lux	✓	13.00₹
2 ^{kg} पके दादा माला.	✓	9.00₹
1 ^{kg} पके सफे 200gr.	✓	11.75₹
100gr चाप रेश. लाल.	✓	8.75₹

501.50.

1^{kg} मिशान जेली. ✓ 32.50₹

534.00

1^{kg} ~~पके~~ मीठ माला. ✓ 10.00₹

544.00

3^{kg} ~~पके~~ लाल माला. ✓ 26.00₹

570.00

(16th Mar) Paid
13.0.95

han

2.7.95

9

1.	सुर्मा 2Kg 100 रु. (50 रु./Kg)	105.00
2.	आम 3Kg (10 रु./Kg)	30.00
3.	खीरा 2Kg (8 रु./Kg)	16.00
4.	लौकी 2Kg (5 रु./Kg)	10.00
5.	आलु 2Kg (5 रु./Kg)	10.00
6.	घोख 1Kg (5 रु./Kg)	5.00
7.	अदरक	1.00
8.	रिक्शा भाड़ा	10.00
9.	हमाल 2Kg (10 रु./Kg)	20.00
10.	मिठ्ठी तेल 10लीटर (7 रु./लीटर)	70.00
		<u>207.00</u> रा. 12/1

[M] MR40

70
2.77.00 ✓

1.7.95 (Night)

1 ਮੁੱਲ 1kg 300 gram (60 ਰੁਪਏ/kg) —

78.00

10

IM-MB40

मुक मो तद देने वाले

11

प्रीमदानी महली 22.6.95 से 2.7.95 तक — 330 रुपया

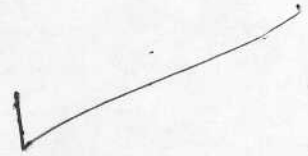
अमर 27.6.95 से 30.6.95 तक — 120 रुपया

रोपनी 23.6.95 से 24.6.95 तक — 60 रुपया

रोपनी 27.6.95 से 1.7.95 तक — 150 रुपया

660 रुपया

IM 11040



12

4

$\frac{1}{2}$ K.G. खरी -
टिकिया -

30.00

10.00

40.00 ✓

~~4020.00~~
~~6432.00~~

<
[M] MLO

PETTY CASH VOUCHER

G E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No. *156*

Date *28/6/95*

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19	<i>other adv to Namin Kupur</i>	<i>150000</i>
20		<i>/</i>

Rupees *one hundred fifty only*

Rs.

150000

Received Payment

28/6/95

Head Accountant

Pramukh Adhyaksh

Sri S. Surin

Kindly advance Rs 150/-
(One hundred fifty only) to
Navin Kojin to repair
Main switch ~~at~~ near the
door of NW Bachel Office.

~~28/6/91~~
28/6/91

PETTY CASH VOUCHER

G E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No. 155

Date 25/6/95

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19	Other advance to M.D. Mahato	1000-00
20		

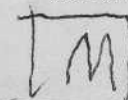
Rupees one thousand only

Rs. 1000-00

for 
Head Accountant

Pramukh Adhyaksh

Received Payment

 M240

TEL. 311513
K.S.S. OFFICE
G. E. L. CHURCH
RANCHI

Ref. No.....

Date.....

① Paid to Sri M. D. Mah to ~~for~~
MUS Expense for K.S.S.
Meeting Rs 1000/- (for plus
one thousand only)

[M. D. Mah]

PETTY CASH VOUCHER

G E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No. 154

Date 28/6/95

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee <u>K.S.S. meeting KSS</u>	<u>192-50</u>
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19		
20		

Rupees one hundred ninety two

Rs. 192-50

Received Payment

Rajesh Lakra

[Signature]
Head Accountant

Pramukh Adhyaksh

सिख्योन स्टोर

ब-ब रोड

पंजी

कामुलमा ५०० ग.

51=00

रुस लेकाल 250 ग.

21=50

72=50

~~Aug 97~~
27.6.95

SIMLA CHAT HOUSE

Main Road, Ranchi

	Rs.	P.
207. } =	30	= 00
207. } =	90	= 00
Rajesh Lakra		
Total	120	= 00

Signature

27/6/95

PETTY CASH VOUCHER

G E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No. 153

Date 28/6/95

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building <i>K.S.S. chapel (Roof)</i>	<u>1340-50</u>
18	Court Expenses	
19	<i>refund of other advt</i>	
20	<i>Martin Timley (manager) Bel of P...</i>	<u>1000-00</u>

Rupees thousand four hundred forty 2 paise

Rs.

340-50

Received Payment

M. Timley
28/6/95
Manager

Head Accountant

Pramukh Adhyaksh

Bill of M.E. Tinky

28-6-95

Bill of Materials purchased for repair of
roof G.E.L.S. Chapel.

① Bill of Cement Centre 2 Hardware Goods.	Sub V. 1	= 10.00 ✓
② Bill for purchase of Batta.	Sub V. 2	= 430.00 ✓
③ Bill for Purchase of Tiles. including from Rickson & Nail.	Sub 3	= 685.50 ✓
④ Bill for Purchase of Nail	Sub V. 4	= 5.00 ✓
⑤ Bill for purchase of Batta.	Sub V. 5	= 210.00 ✓
Total		= 1340.50 ✓

(Rupees one thousand three hundred forty 2 Paise
fifty) only.

Ass't Acct.

Advance taken Rs. 1000.00
Expenditure Rs. 1340.00
Balance of Rs. 340.00 to be paid.

(Claimed Rs. 340.00) only.

M. Tinky
28/6/95.

M. Tinky

28/6/95

Manager,
Board of Property,
G.E.L.C. Ranchi.

Free Sale !

Free Sale !!

Free Sale !!!

Cement Centre & Hardware Goods

Sirom Toli, Club Road, Ranchi

Memo No

927

Date

26.6.95

Name

~~Shri. S. S. S. S.~~ K.S. Office

Add.

Chandrapur, Ranchi

Kinds	Rate	Unit	Amount	
			Rs.	P.
Kanchi	20/-	500 g	10	00
TOTAL			10	00

Sunday Closed.

Goods are not refundable.

Signature

(2)

ESTIMATE

Taman

$$1-6 \times 8 \times 1 \div 3 = 0.256$$

$$62 \times 2 \times 1 \div 20 = 1.667$$

$$\hline 1.917$$

4300

Total Estimate

4300

Dated 26.6.95

(3)

डेक हजार रुपये -	600.00
द्विगुण भाडा -	80.00
कुंजी 1 पाव -	5.50

Total Rs. 685.50

प्रमाणित
26/6/95

प्रमाण
26.6.95

Free Sale !

Free Sale !!

Free Sale !!!

Cement Centre & Hardware Goods

Sirom Toli, Club Road, Ranchi

Memo No.

928

Date 26.6.95

Name

Add.

Kinds	Rate	Unit	Amount	
			Rs	P.
चिंटी	20.00	1.00	5.	00
TOTAL			5.	00

Sunday Closed.

Goods are not refundable.

Signature

जान

(5)

$$60 \times 2 \times 1 = 20 - 1.667$$

$$225 = 18 - 345$$

$$60 \times 2 \times 1 = 11 - 0.917$$

$$225 = 18 - 206 /$$

रक्का भाडा

$$\begin{array}{r} 4/- \\ \hline 210 \end{array}$$

$$\begin{array}{r} 214 \\ \hline 46-6-45 \end{array}$$

PETTY CASH VOUCHER

G E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No. 152

Date 27-6-95

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building <i>pl. s. s. affix chapad -</i>	1410-00
18	Court Expenses	/
19		
20		

Rupees one thousand four hundred ten only Rs.

1410-00

Received Payment

Atwa 0000

27/6/95

for *[Signature]* Head Accountant

Pramukh Adhyaksh

M/R of Labourers who were engaged for
Repair of Roof of Chapel.

<u>Name.</u>	<u>Work done.</u>	<u>Rate</u>	<u>Total Days.</u>	<u>Total Amt</u>
Sunny	Saturday, Sunday & Mondays	Rs 60.00 per day	3	180.00
Nowel	"	Rs 60. Per day	3	180.00
Atul	"	Rs 60. Per. day	3	180
Mukul	"	Rs 60. Per day	3	180.00
David	"	Rs 60. Per day	3	180.00
Ahwa	"	Rs 60. Per day	3	180.00
Nigraas	"	Rs. 60. "	3	180.00
Chafrao	"	Rs 60 Per day	2 $\frac{1}{2}$	150.00
Total Amount				1410.00

Rs. (One thousand four hundred ten) only

Asst. Acct.

This is the labour charge
for repairing roof of the
Chappel. ILC office.
The bill has been checked
and is in order. May be
paid.

M. T. Singh
27/6/95
Manager,
Bd. of Proprietors,
G.B.L.C. Ranchu

Ahwa Oravon
27.6.95

Ahwa Oravon
27.6.95



PETTY CASH VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No. *151*

Date *26/6/95*

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity <i>for repairs & K.S.S. 2 posters & 1 poster for 1895</i>	<i>1541 = 59</i>
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19	<i>refund of other adv from</i>	
20	<i>Navin Kumar</i>	<i>1500 = 00</i>

Rupees *forty one & fifty nine only*

Rs.

4159

Received Payment

Head Accountant

Pramukh Adhyaksh

26/6/95

date
26/6/95

K.S.S. office Generator Silencer fitting.
Refund of other Advance Rs. 1000/- dt-23/6/95

(1)	Parts (Silencer)	249 = 98 ✓
(2)	Parts (Pipe etc.)	556 = 61 ✓
(3)	welding threading	85 = 00 ✓
(4)	labours Charge	150 = 00 ✓

Total Rs. 1041 = 59

(Rupees one thousand fourty one & paise
fifty nine only.)

[Signature]
26/6/95

(All Subject to Ranchi Jurisdiction)

B. S. T. RN (W) 112 (R)
C. S. T. RN (W) 42/C

CASH
CREDIT

MEMO

313704 (O)
501232 } (R)
500258 }

Eastern Automobiles

Opp. GEL. COMPLEX, MAIN ROAD, RANCHI

No. 34389

P. E. L. Chandel

Maiden

Particulars	Rate	Amount	
		Rs.	P.
the silver box	225/-	225	00
		225	00
		225	50
		247	50
		248	00
	109		
	15 T.		
	TOTAL	249	98

Goods once sold will not be taken back.

Date 23/06/12

Signature

B.S.T, RN (W) 71 (R)
C.S.T, RN (W) 723 (C)

Cash/Credit Memo

Office 21592
Phone 305576
Resi : 24728

Ranchi Sanitary & Hardware Stores

Dealers in:

WATER SUPPLY, SANITARY, HARDWARES & BUILDING MATERIALS

Opposite : RANCHI CLUB, RANCHI

2889

No.

Date 23/6/1995

M/s.

L.F.C.C.

Ranchi

Qty.	PARTICULARS	Rate	Unit	Amount	
				Rs.	P.
9'-4"	1 1/4" G. pipe			273	-
3	1 1/4" x 9 N.W. pipe			72	-
3	1 1/4" elbow →			48	-
2	1 1/4" socket			24	-
1	1 1/4" x 36 N.W. pipe			84	-
				501	-
				50	10
				551	10
Total				5	51
S.T.					
T.O.T.					
G. Total				556	61

Goods once sold will not be taken back or exchange.

Signature.

JOHN MOTOR WORKS

MAIN ROAD, RANCHI
(ALL KINDS OF AUTOMOBILE REPAIRS)

Bill No.

Opp. RAJ HOTEL

Date

To

G. E. L. C. Ranchi for Camarator

Charge for repairs Carried out for your. No.

No.	Particulars	Amount	
		Rs.	P.
(1)	Welding Saebergor and Pipe Arc and gas welding	65	00
(2)	Pipe Threading	20	00
Received full payment Johar Nay 23/6/95			
Encl. Challan of Date			

Rs. Total

85 00

E & D. E.

Johar
23/6/95
For JOHN MOTOR WORKS

NAVIN

Electricals / Electronics

New Garden Sirom Toli

Ranchi

24/6/95

40

G.E.L. Church K.S.S. office

A.C. Generator Silencer fitting:-

Labour charge:- 150=00

Total -

150=00

(Rupees one hundred fifty only)

Recommended for payment

24/6/95

24/6/95

Bill

Date
26/6/95

Electrical fitting &
Repairing Expenses

Refund of other Advance Rs. 500/- dt-8/6/95

Pastor-Laymen Seminar - 1995

(1) Parts	-	210=00
(2) Parts	-	130=00
(3) Labour charge	-	50=00
(4) K.S.S. office (Repair charge)	-	110=00
Total		500=00

(Rupees. Five hundred only)

Signature
26/6/95

JAI SHRI RAM

SALE/SERVICE

G. D. SALES

Main Road

RANCHI

Date 8/6/85

No. 1246

NAME

Qty.	PARTICULARS	Rate
20y	Wire Pre 3/4"	80-00
20y	Fluoride	50-00
6	Sub-100w Pheln.	57-00
3	P. Wels	12-00
1	Tape	11-00
		210/-

210/-

Estimate/S.T. Extra

Signature

JAI SHRI RAM

SALE/SERVICE

G. D. SALES

Main Road

RANCHI

1247

Date 8/6/20

No.

NAME

Qty.	PARTICULARS	Rate
40y	flexible wire -	100 = 00
3y	Bed sum -	18 = 00
3m	wire	12 = 00
		130 = 00

Estimate/S.T. Extra

Signature

Date
8/6/95

Paster - Laymon - Seminar 1995
O.E.L. Church Ranchi

Electrical Labour charge.

Rs. 50.00

50.00

(Rupees Fifty only)

Checked.

Please pay.

M. Tripathi

10/6/95

Manager.

Physic
8/6/95

NAVIN

Electricals / Electronics

New Garden Sirom Toli

Ranchi,

24/6/95

41

G.E.L. Church K.S.S. Office
Electrical Repairing:-

(1) 2 Pc. New Kit Kat. 15 Amp. - 30=00

(2) Main Board Repair &
2 Pc Kit-Kat Fitting } - 50=00

(3) Repairing Account Sec. - 30=00

Total - 110=00

(Rupees One hundred Ten only)

Recommended
for payment

24/6/95

~~Signature~~
24/6/95

PETTY CASH VOUCHER

G E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No. 150

Date 24/6/95

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19	Other advance to mation Tiskay	
20	manager Balaf for parties	

Rupees one thousand only

Rs.

1000/-

for [Signature]
Head Accountant

Pramukh Adhyaksh

Received Payment

[Signature]
24/6/95
Manager

PRAMUKH ADHYAKSH

TEL. 311513
K.S.S. OFFICE
G. E. L. CHURCH
RANCHI

Ref. No.....

Date.....

Asstt Acctt

Please advance Rs. 1000/- (Rs. one thousand) for repair of roof of Chappel.

M. T. Singh
24/6/95
Manager,
Bd. of Proprietors.

PETTY CASH VOUCHER

G E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No. 149

Date 24/6/95

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19	Other adv to Rajesh Laksh	300.00
20		

Rupees Three hundred only

Rs. 300.00

for [Signature]
 Head Accountant

Pramukh Adhyaksh

Received Payment

Rajesh Laksh

PRAMUKH ADHYAKSH

TEL. 311513
K.S.S. OFFICE
G. E. L. CHURCH
RANCHI

Ref. No.....

Date... 24/6/94

① Paid to Rajesh Kumar.
(adv) Rs 3000. (for his three
months only) for K.S.S.
meeting



PETTY CASH VOUCHER

G E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No. 148

Date 23/11/95

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality ✓ <i>K.S.S. meeting</i>	<i>520-00</i>
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19		
20		

Rupees

Rs.

[Signature]
Head Accountant

Pramukh Adhyaksh

Received Payment

Rajesh Laksh

PRAMUKH ADHYAKSH

TEL. 311513
K.S.S. OFFICE
G. E. L. CHURCH
RANCHI

Ref. No.....

Date.....23/6/95

① Paid to Rajesh Lakra Rs
500/- Rupees for medical
only. Hospitality for
K.S.S. meeting
order by treasurer K.S.S. office
Rajesh Lakra




23/6/95

PETTY CASH VOUCHER

G E. L. CHURCH IN CHOTANAGPUR AND ASSAM

KSS CENTRAL OFFICE / BOARD OF PROPERTIES

MAIN ROAD RANCHI

No. *147*

Date... *28/6/95*

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses <i>B.H.H. 3097 for pairing</i>	<i>1207-05</i>
4	Jeep Expenses	
5	Repairs Equipments	<i>1</i>
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19		
20		

Rupees. *one thousand two hundred*

Rs. *1207-05*

seven paise five only

Received Payment

for
Head Accountant

Pramukh Adhyaksh

M. M. M. M.
28/6/95

BOY No RH (E) 825 (R)

Phone 0 203 05

Cash/Credit Memo

Petrol No.

SHANTI & COMPANY

Agent | Bharat Petroleum Corpn, Ltd.

Name _____

Qty.	Description	Rate	Amount
35	LITRES PETROL.		607-85
	2 T/M OIL		

Vehicle No. Re.

Ranchl.

Signature

B. S. T. RN (W) 112 (R)
C. S. T. RN (W) 42/C

CASH

CREDIT

MEMO

313704 (O)
501232 } (R)
500258 }

Opp. GEL. COMPLEX, MAIN ROAD, RANCHI

No. 34384

BHH...3097

[illegible]

Goods once sold will not be taken back.

Date 28/05/95

Signature

(All Subject to Ranchi Jurisdiction)

B. S. T. RN (W) 112 (R)
C. S. T. RN (W) 42/C

CASH
MEMO
CREDIT

313704 (O)
501232 } (R)
500258 }

Eastern Automobiles

Opp. GEL. COMPLEX, MAIN ROAD, RANCHI

No. 34385

BHH 2097

Particulars	Rate	Amount	
		Rs.	P.
the grip lead 1004	90/-	90	00
the " clamp	8/-	8	00
2 no steel screw	0/60	1	20
		99	00
		9	90
		108	90
		1	09
	S. T.		
	TOTAL	109	99

Goods once sold will not be taken back.

Date: 20/06/95

Signature

JOHN MOTOR WORKS

MAIN ROAD, RANCHI
(ALL KINDS OF AUTOMOBILE REPAIRS)
Opp. RAJ HOTEL

Bill No.

Date 23-6-95

To

Charge for repairs Carried out for your. Car No. BHH 3097

No.	Particulars	Amount	
		Rs.	P.
(1)	Remain rear axle Spring and Chaper fixing 6 N. 7 N. and setting -	65	00
Encl. Challan of Date		Total	65 00

For John E. & O. E.
23/6/95
JOHN MOTOR WORKS

MAIN ROAD, RANCHI
(ALL KINDS OF AUTOMOBIL REPAIRS)
Opp. RAJ HOTEL

To

Date: 2-2-75

Charge for repairs Carried out for your. ... Car ... No. BHH 3097

Rs. Total 215/-
Jahangir E. & O. E.
12/6/95

For JOHN MOTOR WORKS

PETTY CASH VOUCHER

G E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No. *146*

Date *23/6/95*

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building of K.S.S. office & Generator connection <i>K.S.S. office to Pramuks Bungalow</i>	<i>6563.30</i>
18	Court Expenses	
19	<i>refund of other adv from Jolpur</i>	<i>6849.00</i>
20		

Rupees *two hundred eighty nine & seven only*

Rs

2857.30

Received Payment

for *[Signature]*
Head Accountant

Pramukh Adhyaksh

PETTY CASH VOUCHER

G E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No.

Date 28/6/95

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building H. S. S. 2 Pramukh Pringlew earring for Generator line etc.	6568-30
18	Court Expenses	
19	subsidy of other adon from Jolys. 1000	7000-00
20		

Rupees. four hundred thirty size 2 paid Rs. 436-70
seventy only

Received Payment

Head Accountant

Pramukh Adhyaksh

OFFICE OF THE BOARD OF PROPERTIES

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM
(Registered Under Societies Registration Act. XXI of 1860)

Head Office :
G. E. L. CHURCH
RANCHI, BIHAR/INDIA
Phone - 311513

Ref.....

Date.....

S.No	V. M.	Amount	
1	1	Rs 25-00	✓
2	2	2-00	✓
3	3	80-00	✓
4	4	50-00	✓
5	5	127-00	✓
6	6	1200-00	✓
7	7	25-00	✓
8	8	90-00	✓
9	9	45-00	✓
10	10	10-00	✓
11	11	525-00	✓
12	12	20-00	✓
13	13	1100-00	✓
14	14	12-00	✓
15	15	39-30	✓
16	16	358-00	✓
17	17	2450-00	✓
18	18	105-00	✓
19	19	300-00	✓
Total Rs-6563-30			✓

Six thousand five hundred Sixty three and paise
thirty only *gripis*

PRAMUKH ADHYAKSH

TEL. 23358
K.S.S. OFFICE
G. E. L. CHURCH
RANCHI

①

Ref. No.....

Date 9-6-94

बालु 10 बोरा अर्ध रोड़
से ठाँपिल तक मान
को लिखा गया 25-00 ✓
(पथिल रूपय मात्र)

G. P. Singh

PRAMUKH ADHYAKSH

TEL. 23358
K.S.S. OFFICE
G. E. L. CHURCH
RANCHI

(2)

Ref. No.....

Date... 9.6.94..

रुक्म बोरा रिमेन्ट पाने
का रिक्ला माझा 2-00
(ये रु मात)

Prajin
9-6-94

(3)

३१. ७-६-९५

कांता तेली रिंम्बर ले ओ फिलेवक
बिम्बे लाने मे खेला खर्च रु ८०-००

कुल रु ८०-००

(डास्सी सपमा गाव)

Signature
७-६-९५

RANCHI CEMENT

RAYMOND'S, A. C. C., & J. P. CEMENT

KARBALA CHOWK

RANCHI

No.

399

Date... 9/6 ...

Name _____

S. No.	Description	Rate	Qunty.	Amount Rs. P.
8 key	key	5/4		50 00
				
			Total	50 00

For RANCHI CEMENT

Free Sale !

Free Sale !!

Free Sale !!!

Cement Centre & Hardware Goods

Sirom Toli, Club Road, Ranchi

Memo No.

103

Date 10/6/94

Name

Board of Properties

Add.

G.P.L. Church

Kinds	Rate	Unit	Amount	
			Rs.	P.
सीमेन्ट A.C.C.	113.00	1	113	00
काँक्रीट बिल	20 kg	1/2 kg	10	00
	14 kg	30 gm	4	00
(5)				
TOTAL			127	00 ✓

Sunday Closed.

Goods are not refundable.

Signature

10.6.94

B. S. T. No. RN(E)447(R) CHALLAN
C. S. T. No.

Phone : 23742

OM TIMBER

Dealers in :

Sal, Bizadasal, Soft & Hard Wood, Ballies
& All Kinds of Timbers

OLD H. B. ROAD, RANCHI

No. 3/94/95

Date 7/6/94

M/s

Shri. Chadi Mishra

Babu Bazar, Ranchi

Please receive the following

PARTICULARS	Rate	Amount	
		Rs.	P.
Seal Balli 3 per. @ 400/- per per.		1200	00
All tax Baxtra			
(6)			
Truck No. by Jese			
Order No. 27/12/94			
TOTAL		1200	00

Receiver's Signature

Sender's Signature

PRAMUKH ADHYAKSH

TEL. 23358
K.S.S. OFFICE
G. E. L. CHURCH
RANCHI

Ref. No.....

Date 9-6-94...

यर्थ रोज ले आंखिल तन
10 बोरा बालु माने का टिप्पणी
बे मांझा - रु 25-00

25-00

पयिल तपसा माने

7

Supis
9-6-94

PRAMUKH ADHYAKSH

TEL. 23358
K.S.S. OFFICE
G. E. L. CHURCH
RANCHI

Ref. No.....

Date 4-6-94

मायाहोली से खपरा लाने का
रिक्का भाड़ा - 30/रु के ६८
ले तीन रिक्का - १०-००

90-00

(मैंने रु० मात्र)

8

Praxis
4-6-94

PRAMUKH ADHYAKSH

TEL. 23358
K.S.S. OFFICE
G. E. L. CHURCH
RANCHI

Ref. No.....

Date 31-5-94...

कवि गोपी विम्बर ले बली
पाने में डेला माड़ा 45/-
पेटाभिन रा. ~~मि~~ मीत ✓

G. Raju

9

PRAMUKH ADHYAKSH

TEL. 23358
K.S.S. OFFICE
G. E. L. CHURCH
RANCHI

Ref. No.....

Date. 4-6-94

लिम्बल से बता जाने का
टिकिया भाड़ा - 10/-
दल रु. मात्र ✓

Jeepin

10

PRAMUKH ADHYAKSH

TEL. 23358
K.S.S. OFFICE
G. E. L. CHURCH
RANCHI

Ref. No.....

Date 4-6-94

15 सौ खपरा

350/- के हल ले रु 525-00

पाँच सौ पन्चिश् रु मात्र

Pragim

(11)

Free Sale !

Free Sale !!

Free Sale !!!

Cement Centre & Hardware Goods

Sirom Toli, Club Road, Ranchi

Memo No.

93

Date

31-5-99

Name

Boondal Properties

Add.

G.F.L. Church

Kinds	Rate	Unit	Amount	
			Rs	P.
001601	20	1. Kg.	20	00
	(12)			
TOTAL			20	00

Sunday Closed.

Goods are not refundable.

Signature

31-5-99

Estimate

Shree Lax

Dt → 31/5

Sal Belli = 7" x 3

900/-

Pole 5" x 1

200/-

1100/-

All Taxes Extra

(13)

① रुक पिपा 5लीटर

का — 12-00

12-00
✓

Pupis
26-5-94

(14)

BST No. RN (E) 825 (R)

Phone : 303101

Cash/Credit Memo

Petrol No.

SHANTI & COMPANY

Agent : Bharat Petroleum Corpn. Ltd.

Name _____

(15)

Qty.	Description	Rate	Amount
2	LITRES PETROL 2 T/M OIL 100		34 200
			37 30

Vehicle No. Rs.

Ranchi.....

Signature

SIRIS Battery

$$200 \times R_{ft} 2p1 = 2.778$$

$$5 \times 3p1 = 2$$

$$0.208$$

$$2.986$$

$$@ 120/ =$$

$$388/a$$

16

Meritorious students will either be awarded Merit Scholarships of up to Rs. 5,000/- or XL Scholarships of up to Rs. 3,000/-.

Prospectus and JET forms are available with the Academic Counsellor on payment of Rs. 35.00 only.

Here A Future Begins !!!

Course offered by

UPTRON
ACL
ACADEMY OF COMPUTER LEARNING
A GOVERNMENT UNDERTAKING
10, Ashok Marg, Lucknow 226 001

RANCHI :
472, PePee Compound
(Near Sujata Cinema)
Ph :- 313845



जी.ई.एम. चर्च जयदाद विभाग

कैलाल हाँपिल का इत मरामत करने में मजदूरी खर्च

तारिख 31-5-94 से 11-6-94

17

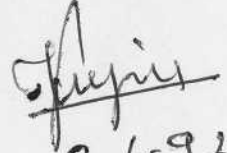
क्र.सं.	मजदूर का नाम	अवधि	तारिख	दर	कुल मज	प्राप्त कला
1	पिछ तेरे	11 दिन	31-5-94 11-6-94	50/-	550/-	
2	चाजरल भकड़ा	11 दिन		50/-	550/-	
3	डेविड होरो	11 दिन		50/-	550/-	
4	जैरल मुंसा	11 दिन		50/-	550/-	
5	पुरतन जोजी	5 दिन		50/-	250/-	
कुल मज					2450/-	

(को हजार भार ली पभाज पपला मात्र)

श्री. ई. लाल भर्मा दायदा विभाग

क. ल. ल. डी. एल. का मुद्रा बनाने में
राज मिस्त्री और रेजा का एक दिन का
खर्च ता. ९-६-९४

(18)

क्र.सं.	नाम	तारीख	दर	कुल मोटा	रक्की
1	दुर्गा विष्ठा मिल्ली	९-६-९४	७०/-	७०/-	 दुर्गा
2	हन्ना तोपनी रेजा	९-६-९४	३५/-	३५/-	 हन्ना तोपनी
		कुल खर्चा - १०५-००			
		कुल एक सौ पाँच खर्चा मात्र			
		 ९-६-९४			

30/8
240

Labour Charges of Roof Repairing of K. S. S. Office Premises

Rate per day Rs. 50/-

(19)

13-6-94 to 14-6-94

S.N.	Name of the worker	13/6	14/6	Amount	Received By
1.	Pater Tete	/	/	100-00	Pater Tete 14.6.94 
2.	Chajras Lakra	/	/	100-00	Chajras Lakra 14.6.94 
3.	David Horo	/	/	100-00	David Horo 14.6.94 
Total				Rs. 300-00	
				(Rupees three hundred only)	✓

PETTY CASH VOUCHER

G E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No. 145

Date 23/6/95

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity ✓	260-00
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality ✓	180-00
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19		
20		

Rupees four hundred forty only

Rs. 440-00

Received Payment

21/6/95

21-6-95

for Head Accountant

Pramukh Adhyaksh

SIMLA CHAT HOUSE

Main Road, Ranchi

	Rs.	P.
50 available	75	00
25 Expenditure	75	00
Total		150 00

For Bd Panchayat
Bd of Panchayat
meeting in Panch
chamber

Signature

22/6/95

HOTEL NISHAT

Main Road, Ranchi

Particulars	Amount Rs. P.
Two lunch	30 2 00
	
Banking duty - 1 P.M. To - 2 30 P.M.	
	
Total	30 2 00

Thanks

Signature

20/6

New Prabhat Electricals

2nd Street, Ranchi - 834001

Dealrin :- All Shorts of Electricals and General order Supplier.

Sold to

 $E \& O.E$

Once good's Sold
With be not Returned back

Signature

विजली बनाने का बिल

मेन पोल और मेन सुरक्षित बोर्ड
में रिपेयरिंग चार्ज

100 रु

Recommended
for payment.

200 रु चार्ज रसूल कड़ा
21-6-95

100 रु

PETTY CASH VOUCHER

G E L CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No. *144*

Date *23/6/95*

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19	<i>Other advance to Navin Kumar for silvers</i>	<i>1000/-</i>
20		

Rupees... *one thousand only*

Rs.

1000/-

Received Payment

for *[Signature]*
Head Accountant

Pramukh Adhyaksh

[Signature]
23/6/95

Date
23/6/95

please pay me Rs. 1000/=

(Rupees one thousand) only.

Advance. for New
Silencer fitting of K.S.S.
office Generator.

Signature
23/6/95

PETTY CASH VOUCHER

G E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No. 143

Date 23/6/21

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses ✓ B.H.H. 3097 servicing	687-70
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19	set of of other adv for A.L. Tilasing	650-00
20		

Rupees thirty seven 2 paise seven only Rs.

37-70

Received Payment

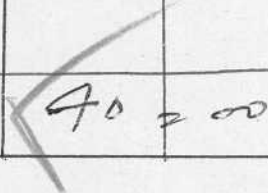
Head Accountant

Pramukh Adhyaksh

[Signature]
23/6

Lilac Blossom

A Complete Variation in Artistic Experiments

No.	Items	Size	Rs.	Rs.
1	Number plate	—	20	= 00
2	Number plate	—	20	= 00
BHH 2097 number plate Resonated for meat 2/2/69				
				


 Sign

Thank you

Visit again

PRAMUKH ADHYAKSH

TEL. 311513
K.S.S. OFFICE
G. E. L. CHURCH
RANCHI

Ref. No.....

Date 22/6/95

BATH 3097 को Servicing
करने में निम्नवत् RS -

MEMORIO — RS.

1. $4\frac{1}{2}$ Litter M.aul - 326=70

2. Servicing - - 315=00

③ Tree - - 6=00

Total RS = 647=70

Atmeh
22/6/95

CASH MEMO

BST No. RN (E) 482 (R) Phone: 312697

Tanveer Fueling & Servicing Centre

Authorised Dealers of Indian Oil Products

Purulia Road, RANCHI

Name... BHH 3097

Description	Qty.	Amount	Rs. P.
4 1/2 mch		326	70
Total		326	70
No.	Date	S. Signature	

No.

3459

CASH MEMO

TIME AUTOMOBILES

SERVICING STATION

Purulia Road Dangra Tali, RANCHI-834001

(Reg. No. ADI/CN Div/Ranchi/1969/79)

Name

BHH 3094 - (Am)

Sl. No	PARTICULARS	Amount Rs. P.
(1)	Servicing and full greasing	120 = 00
(2)	C. oil 3 liter	165 = 00
(3)	Mobil filter 1 R	30 = 00
		Total
		315 = 00

F. & O. E.

For : TIME AUTOMOBILES

22/6/93

PRAMUKH ADHYAKSH

31
TEL. 311513
K.S.S. OFFICE
G. E. L. CHURCH
RANCHI

Ref. No.....

Date 22/6/95

Salvaging करे के समय -

गार्ड घुलाने कि 6 लय पाय - 6-00

6-00

Salvaging
22/6/95

PETTY CASH VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No. 142

Date 22/6/95

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19	Other adv to Sri A L Tilanig	650.00
20		

Rupees... 822 hundred fifty only

Rs.

650.00

Received Payment

Thomson
22/6/95

Head Accountant

Pramukh Adhyaksh

PRAMUKH ADHYAKSH

TEL. 311513
K.S.S. OFFICE
G. E. L. CHURCH
RANCHI

Ref. No.....

Date.....

Sri S. Surin
Accountant

Kindly advance Rs 650 = 0
(Six hundred fifty)
to Eman Tilwari for
servicing of Car BHH 3097.


27/6/95

PETTY CASH VOUCHER

G E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No. *141*

Date *21/6/95*

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses ✓	19=00
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex ✓ <i>photocopy</i>	10=00
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry ✓	26=25
12	Conference & Committee	
13	Subscription	
14	Hospitality ✓	162=50
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19	<i>Generator Expense</i>	263=00
20		

Rupees *four hundred and eighty two paise seventy* Rs.

480=75

Received Payment

for Head Accountant

Pramukh Adhyaksh

16-6-95

चौरी 3 कि० - 45.00

अमूल्य - 1 - 48.00

चायपत्ती - 250 - 21.50

114.50

H

Ekerkelta

16-6-95

Longoy. Stg &

Club Road,

RANCHI.

16/6/95

15/6/95

ਜੈਨੀਰ

ਕਿਸੇ ਲਾਗੂ ਸੀਮਾ - 262.50

262.50

Rajesh Lakra

PAID



BSF No. RN (E) 825 (R)

Phone 1 303101

Cash/Credit Memo H. S. D.

SHANTI & COMPANY

Agent | Bharat Petroleum Corpn. Ltd.

Name _____

Qty	Description	Rate	Amount
38	LITRES H, S D.		2632
Vehicle No.....	Rs.	2632	
Ranchl.....	15/6/35	Signature	

यद्यपि
वैलिंग वीड लैंग्वेज

विकसा मडा सुललक - 4-

PAID विन/कुर्

16/6/95

✓ 4-

T. A. Bill

for Ass't Acct of Banking
work

15-6-95 to 17-6-95

up and down to the Bank

543 = 15/-

Rupees fifteen only


17/6/95

Paid to night guard 12.55
affire son & ten oron - B

26.25 / pufis twenty six
I pade twenty five up
for Batne - 5

~~1915~~
1915

Atwa oron

PAID

सिग्नोन स्टोर

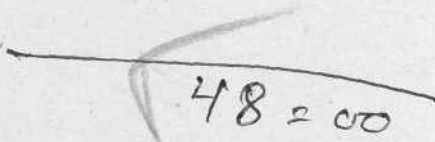
बलब रोड

रांची

कामुल्या १२२

48 2 00

1-1



48 2 00

Aug 99
20.6.95

GOOD BOOKS

Phone ; 205296

TRUST ASSOCIATION PVT. LTD.

MAIN ROAD RANCHI

No. **25455** XEROX RECEIPT

Date *20/6/95*.....

Sl. No.	PARTICULARS	Amount	
		Rs.	P.
	<i>6x1</i>	<i>60</i>	
Received with thanks			
Sign. of Salesperson		Total Rs.	<i>60</i>

IMMEDIATE COPIES BY
AUTOMATIC PHOTO COPIER
Certificates, Receipts & Documents

Phone : 316477
Fax-0650-300716

Cash/Credit

TELEWAYS

1862

For STD / ISD and FAX Services
Xerox by Canon Automatic Machine, Electronic/
Manual Typewriting, Lamination, Binding.
GEL Church Complex, Main Road, Ranchi-1

Customer.....

Particulars	Amount Rs. P.	
Typing Manual / Electronic		
For.....Pages@..... per page		
Automatic Photocopying charges:		
For.....2.....Copies@1 each	2	00
Balance Sheet Size.....@ each		
FAX Charges.....		
Extra Charges @		
.....		
Thanks !	Total	2 00

E. & O. E.

Date. 16.6.95

Sign. *[Signature]*

Phone : 316477
Fax-0651-300716

Cash/Credit

TELEWAYS 1873

For STD / ISD and FAX Services
Xerox by Canon Automatic Machine, Electronic/
Manual Typewriting, Lamination, Binding.
GEL Church Complex, Main Road, Ranchi-1

Customer.....

Particulars	Amount Rs. P.	
Typing Manual / Electronic	2700 /	
For.....Pages@..... per page		
Automatic Photocopying charges:		
For.....2.....Copies@1R each		
Balance Sheet Size.....@ each		
FAX Charges.....		
Extra Charges @		
.....		
Thanks !	Total	2700

Date 17.6.95 E. & O. E.

Sign. S. Chak

PETTY CASH VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No. 140

Date 21/6/95

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses <i>Auditors</i>	195-00
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality <i>Auditors Mr Dass</i>	260-00
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19		
20		

Rupees four hundred fifty five

Rs. 455-00

Received Payment

for *[Signature]*
Head Accountant

Pramukh Adhyaksh

[Signature]
21/6/95

T.A & D.A Expenses incurred by Sri D. K. Das
for purpose of Board of properties
Audit from 5.6.95 to 21.6.95

<u>T.A</u>	<u>Days</u> 13	<u>Rs</u> 15.00	<u>To (A)</u> 195.00
<u>D.A</u>	13	20.00	260.00
			455.00

(Rupees Four hundred fifty five only)

~~S. Das~~
21/6/95
House arranged
to D. Das
by S. Das
21/6/95

PETTY CASH VOUCHER

G E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No. *139*

Date *21/6/95*

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19	<i>other adv to M.D. Mahato</i>	<i>2000/-</i>
20		

Rupees *two thousand only*

Rs. *2000/-*

Received Payment

for Head Accountant

Pramukh Adhyaksh

PRAMUKH ADHYAKSH

TEL. 311513
K.S.S. OFFICE
G. E. L. CHURCH
RANCHI

Ref. No.....

Date.....

other advance -
Paid to Sri M. D. Mahato Rs. -
2000/- Rupees (with used
only) for K.S.S. meeting
dated 23-6-95 to 30-6-95 -

2000/-

2000/-

[M] M. D. Mahato

PETTY CASH VOUCHER

G E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No. *138*

Date *20/6/95*

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry <i>Gate Lock -</i>	
12	Conference & Committee	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19	<i>refund of other adv from</i>	
20	<i>Johns Langor</i>	

118-88

200-00

Rupees *eighty and paise*

Rs.

81-12

Received Payment

Head Accountant

Pramukh Adhyaksh

[Signature]

B.S.T. No. RN 222 (E) CASH MEMO

C.G.T. No. 236 (E)

Phone 1313238

H. KASIM ALI

CHURCH ROAD, RANCHI - 1

Prop. H. Md. Yusuf

No **5177**

Date... 19/7/76

B. of. R. G. 2. Church
Ranchi

1/10 Gopal - 11020

11020
S.T. 7 = 70

117 = 70
T.O.T. 1 = 18

118 - 88

PETTY CASH VOUCHER

G E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No. *137*

Date *19/6/95*

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19	<i>Other aduoo Jolys kugur</i>	<i>200 = 00</i>
20		

Rupees *Two hundred only*

Rs. *200 = 00*

Received Payment

for [Signature]
 Head Accountant

Pramukh Adhyaksh

[Signature]
 19-6-95

① other adv to Mr. Volynsky -
for H.S. office gate lock -
2001 - (Rupus had hundred
only)

Received
July 14
19-6-95

PETTY CASH VOUCHER

G E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No. *136*

Date... *19.16.1955*

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses ✓	<i>659.70</i>
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19		
20		

Rupees... *Size hundred fifty nine & paise*
seventy only

Rs. *659.70*

Received Payment

Pranav
19/6/55

Head Accountant

Pramukh Adhyaksh

BS7 No. RN (E) 826

1971001

Cash/Credit Memo

Petrol No.

SHANTI & COMPANY

Agent | Bharat Petroleum Corpn. Ltd.

Name _____

Qty.	Description	Rate	Amount
35	LITRES PETROL 2 T/M OIL		607 95
Vehicle No	19/6/50	Rs.	607 95
Branch			Signature

BS7 No. RN/(E) 825 (R)

Phone | 303101

Cash/Credit Memo

33518

SHANTI & COMPANY

Agent | Bharat Petroleum Corpn. Ltd.

Name _____

Qty	Description	Rate	Amount
1	LITRES M. OIL		52
	LITRES C. OIL		

Vehicle No.....No.

Ranchl.....

Signature

816-3

Princip
196/93

Jeep NO BR-14-A-0075

① for petrol = 25 litres - 607-60

② M. oil - = 1 quart - 52-10

659-70
Total Rs

Atkinson
19/8/95

PETTY CASH VOUCHER

G E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No. *135*

Date *19/6/95*

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19	<i>Other advance to Daud Primal</i>	<i>100/-</i>
20		

Rupees *one hundred only*

Rs. *100/-*

for
Head Accountant

Pramukh Adhyaksh

Received Payment
900 रुमा - पाया
काज - काज
92-5-95

TEL. 311513
K.S.S. OFFICE
G. E. L. CHURCH
RANCHI

Ref. No.

Date 19.6.95

Sri S. Surin

Please advance to
Daud Aird to go &
coming back from Goringpur.

SSSR
19/6/95

PETTY CASH VOUCHER

G E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No. 135

Date 15/6/95

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19	Staff Loan to Mr S. Barla (Ambikapur)	500/-
20		

Rupees five hundred only

Rs. 500/-

Head Accountant

Pramukh Adhyaksh

Received Payment

Rs. 500/- only
S. Barla
15/6/95

LUTHERAN HOSTEL AMBIKAPUR

HOME No. 1821

Regd. No. 06345006

Rev. S. Barla
Manager

Mr. G. Tirkey
Warden
LUTHERAN HOSTEL
AMBIKAPUR
(INDIA)
TEL : 22027 STD 07774

Ref. No. _____

Date 15-6-95

To
The Bramukh Adhyaksh
G.E.L. Church
KSS office Ranchi

Sub:- Loan for Rs 500/- (Rupees five hundred only).

Respected Sir,

I came Ranchi for Bank work since Monday. Still my work has been not yet done. It may be take more two days. Now I have shortage of money.

Therefore I request you to kindly allow me to loan of Rs 500/- only. I will reimburse it to go back Ambikapur, by M.O. or o/s.

With all the best.

Yours Sincerely

S. Barla

Manager
Lutheran Hostel
Ambikapur

Am. Janga
15/6/95

Please arrange to
pay Rs. 500/- as
refundable loan.

PETTY CASH VOUCHER

G E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No. 134

Date... 15/6/95

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments <i>Type writer CAN 835</i>	352-25
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19		
20		

Rupees... *th. one hundred fifty two*

Rs. 352-25

Received Payment

[Signature]
Head Accountant

Pramukh Adhyaksh

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

CASH MEMO

No.

835

Popular Typewriter Co.

MAIN ROAD, RANCHI-1

To G. S. D. Officer

K. S. S. Officer

Qty.	PARTICULARS	Amount	
		Rs.	P.
	Dr Godrej Typewriter No 411779.		
10	Plectan Shell (Rollin.)	140	00
P. S. S.	Paper for rollers	120	00
In	Screw -	2	50
		262	50
	D.O.S.T. @ 14.	36	75
		299	25
	T.O.T. @ 14.	2	00
	Pink filter & Sundry	50	00
			1
		352	25
	TOTAL	352	25

Checked
The typewriter has
been repaired & parts
replaced. Now running
good. May be paid.

Witness

10/6/75

Manager

Godrej Typewriter Co.

Date 10/6/75

Signature

N.B.: Goods once sold can not be returned.

Authorised Dealer : **GODREJ TYPEWRITER**

SERVICE CHALLAN

Phone : 22742

POPULAR TYPEWRITER CO.

MAIN ROAD, RANCHI-834001

Name.....G.E.L. Church K.S.S. Office..... Date.....02.06.95.....

Machine.....Godrej..... No.411779..... Work done ..C.D.A..... Mechanic.....Dilip.....

Parts Supplied	Specimen of Typing
Platen Shell — 1 No	The quick brown fox jumps
Feed Roll Full Shade — Full Set	right over the lazy dog.
Screo — 1 No. 1	h h h h h
	h h h h h h
	h h h h h h
<i>B-352/95</i> <i>Mr. T. M. Singh</i> <i>2/6/95</i> Machine tested and found satisfactory Signature	

PETTY CASH VOUCHER

G E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No.

Date..

Sl.
No.

Expenditure Item

Amount

1	Staff Salaries		
2	Travel Expenses		
3	Car Expenses		
4	Jeep Expenses		
5	Repairs Equipments		
6	Electricity		
7	Postage, M. O. commission, Telegram, Phone, Talex		
8	Stationery		
9	Contingent Mazdoor		
10	Bank charges		
11	Sundry		
12	Conference & Committee		
13	Subscription		
14	Hospitality		
15	Municipal Taxes		
16	Fund Raising		
17	Repairs Building		
18	Court Expenses		
19	other advance to Martin Tikey		3000.00
20			

Rupees.

Rs.

Head Accountant

Pramukh Adhyaksh

Received Payment

M. Tikey
15/6/85
Manager.

PRAMUKH ADHYAKSH

TEL. 311513
K.S.S. OFFICE
G. E. L. CHURCH
RANCHI

Ref. No.....

Date.....

Please pay Rs. 3000/- (Rs. Three
thousand) only in account of
expenditure ~~to~~ in getting report
in connection of Tax Levied
regarding GELC Complex. on 15-6-95

M. T. Min

15/6/95
Manager.

PETTY CASH VOUCHER

G E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No. 132

Date 14/6/95

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex Fax message to Germany	500.00
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19		
20		

Rupees five hundred only

Rs. 500.00

Head Accountant

Pramukh Adhyaksh

Received Payment

200. वाकद - आरुद
92-4-1856

stop in 1000000
not a paper of
to deliver of



ModiLIFT

Received Rs. 500/-
for 4 pages of Jor
to Berlin.



13/6/95

TX

P04

03° 48"

+49 30 6361198

OK

M. A. Bell & Son

575/157

Please pay Rs. 500/- to Shri Dand Ane
for sending Rax to Germany. (Two letters).
on 13-6-95.

My Tm
13/6/95
Manager

400- रुपया पाया

दाउद- आइव

१२-६-१९९५

PETTY CASH VOUCHER

G E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No. 131

Date 13-6-76

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses <i>MR. Daud Aind</i>	✓ 195.00
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19		
20		

Rupees one hundred ninety five

Rs.

✓ 195.00

Received Payment

दाउद - दाउद
१३-६-१९७६

[Signature]
for Head Accountant

Pramukh Adhyaksh

			के-एस-एस-ओफिस-का-काम-से-गया-था		
१	३	६५	मजेटोट-कोलेजो-चिह्नी-देने-गया-था-आने-जाने-मे-रिक्शा-माडा	५	००
२	३	६५	काहस-चिह्नी-देने-गया-था-आने-जाने-मे-रिक्शा-माडा	५	००
३	३	६५	कोकोर-चिह्नी-देने-गया-था-आने-जाने-मे-रिक्शा-माडा	५	००
४	३	६५	काहस-चिह्नी-देने-गया-था-आने-जाने-मे-रिक्शा-माडा	५	००
५	३	६५	लार-कारने-गया-गया-था-आने-जाने-मे-रिक्शा-माडा	५	००
६	३	६५	बिकास-मैली-चिह्नी-देने-गया-था-आने-जाने-मे-रिक्शा-माडा	५	००
७	३	६५	डिवहि-चिह्नी-देने-गया-था-आने-जाने-मे-रिक्शा-माडा	५	००
८	३	६५	कोकोर-चिह्नी-देने-गया-था-आने-जाने-मे-रिक्शा-माडा	५	००
९	३	६५	मनि-आईर-बाहु-पोस्ट-ओफिस-गया-आने-जाने-रिक्शा-माडा	५	००
१०	३	६५	टोलोफी-जिल-देने-गया-था-आने-जाने-मे-रिक्शा-माडा	५	००
११	३	६५	काहस-चिह्नी-देने-गया-था-आने-जाने-मे-रिक्शा-माडा	५	००
१२	३	६५	मिजल-जिल-देने-गया-था-आने-जाने-मे-रिक्शा-माडा	५	००
१३	३	६५	ए-एस-गुप्त-कामानी-रांची-ट३४००२-चिह्नी-देने-गया-था	५	००

काहस-आईर-१३-६-१९५५-मल-जाम-टोटल ६५०० ✓

Received by
 13.6.55
 Passed for Payment of
 Rs. 65/- (Rupees sixty five)
 only.
 13.6.55

			वे-रस-रस-ओफिस-वा-वाम-से-गया-था		
२	४	६५	कडस-चिट्टी-देने-गया-था-आने-जाने-मे-रिक्शा-माडा	५	००
३	४	६५	मजेटोट-कोलेनी-चिट्टी-देने-गया-था-आने-जाने-मे-रिक्शा-माडा	५	००
४	४	६५	डिलडि-चिट्टी-देने-गया-था-आने-जाने-मे-रिक्शा-माडा	५	००
५	४	६५	वरिमा-टोली-चिट्टी-देने-गया-था-आने-जाने-मे-रिक्शा-माडा	५	००
६	४	६५	डिनु-चिट्टी-देने-गया-था-आने-जाने-मे-रिक्शा-माडा	५	००
७	४	६५	कोकोर-चिट्टी-देने-गया-था-आने-जाने-मे-रिक्शा-माडा	५	००
१०	४	६५	मिजल-जिल-देने-गया-था-आने-जाने-मे-रिक्शा-माडा	५	००
११	४	६५	मजेटोट-कोलेनी-चिट्टी-देने-गया-था-आने-जाने-मे-रिक्शा-माडा	५	००
१२	४	६५	गेलोफो-जिल-देने-गया-था-आने-जाने-मे-रिक्शा-माडा	५	००
१३	४	६५	मनि-आईर-लाइ-पोस्ट-ओफिस-गया-था-आने-जाने-मे-रिक्शा-माडा	५	००
१४	४	६५	मनि-आईर-लाइ-पोस्ट-ओफिस-गया-था-आने-जाने-मे-रिक्शा-माडा	५	००
२०	४	६५	बिवास-मैली-चिट्टी-देने-गया-था-आने-जाने-मे-रिक्शा-माडा	५	००
२६	४	६५	कडस-चिट्टी-देने-गया-था-आने-जाने-मे-रिक्शा-माडा	५	००

२३-ई-१६६५-दाऊद-आईर-कुल-जाम-टोटल ६५.००

Recommended

124 695

Passed for Payment
Rs. 65/- (Sixty five) only

13.6.95
13.6.95

[illegible]

Recommended
2/10/98

12/6/95
 Payment of
 Rs. 65/- (Rupees sixty five)
 only
 13/6/95

PETTY CASH VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No. *130*

Date... *12/6/95*

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	<i>100-00</i>
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality ✓	<i>75-00</i>
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19		
20		

Rupees... *one hundred seventy five*

Rs. *175-00*

Received Payment

[Signature]
Head Accountant

Pramukh Adhyaksh

[Signature]
12-6-95

T.B. E. L.

Auditor T. A. Baill from - 5.6.95 to 10.6.95

5 Days

PAID

Received
12/6/95

T. A.

$$5 \times 20 = 100.00$$

D. A.

$$5 \times 15 = 75.00$$

Rs. 175.00

Rupees. one hundred Seventy five only -

~~Signature~~

Signature
12.6.95

Signature
12.6.95

PETTY CASH VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No.

Date... 1.2.16/95

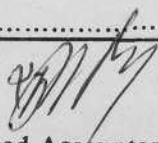
Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee <i>pastors/Laymen Stipend</i>	150.00
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19	<i>refund of other adv from B.S. Bage</i>	150.00
20		

Rupees.....

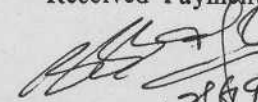
Rs.

Nil

Received Payment

for 
 Head Accountant

Pramukh Adhyaksh


 12/6/95

TEL. 311513
K.S.S. OFFICE
G. E. L. CHURCH
RANCHI

Ref. No.....

Date 12-6-95

Expense incurred on account of
Pastors'/Laymen Seminar 8-11
June, '95,

8.6.95 Conveyance - - Rs 20 = 00
Refreshment - - Rs 20 = 00

9-6-95 Refreshment - Rs 20. 00
Rags for duplicating machine Rs 05 = 00
Conveyance - Rs 40 = 00

10-6-95 Xerox
Seminar paper Rs 20 = 00

11-6-95 Conveyance Rs 25 = 00

Rs 150 = 00

(Rupees one hundred fifty
only)


12/6/95

Phone : 316477
Fax-0651-300716

Cash/Credit

TELEWAYS 1805

For STD / ISD and FAX Services

Xerox by Canon Automatic Machine, Electronic/
Manual Typewriting, Lamination, Binding.

GEL Church Complex, Main Road, Ranchi-1

Customer.....

Particulars	Amount	
	Rs.	P.
Typing Manual / Electronic		
For.....Pages@..... per page		
Automatic Photocopying charges:		
For...20...Copies@1.00 each	20	00
Balance Sheet Size.....@ each		
FAX Charges		
Extra Charges @		
.....		
Thanks !	Total	20 00

E. & O. E.

Date. 10.6.95

Sign. *P. A. P.*

PETTY CASH VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No. 128

Date... 12/6/95

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses <u>petrol expense</u>	611-90
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19		
20		

Rupees... one hundred eleven 2 paise

Rs.

611-90

Received Payment

Head Accountant

Pramukh Adhyaksh

SSY No RN (E) 825 (R)

Phone | 203105

Cash/Credit Memo

Petrol No

SHANTI & COMPANY

Agent | Bharat Petroleum Corpn, Ltd.

16392

Name _____

Qty.	Description	Rate	Amount
30	LITRES PETROL		524.10
	2 T/M OIL		

Vehicle No.....Rs.

Ranchl.....

1246/95

Signature

GST No RN (E) 825 (R)

Phone 303101

Cash/Credit Memo

30576

SHANTI & COMPANY

Agent : Bharat Petroleum Corpn, Ltd.

Name _____

Qty	Description	Rate	Amount
2	LITRES M. OIL		90-80
	LITRES C. OIL		
Vehicle No.	Rs.	90-80	Signature
Ranchi. 12/6/85			

Refund

Date
12/6/95

Received Rs. 600/- (Six hundred
only) for 80 lit Petrol →
1 1/2 lit. Mobil for Jeep No.
BR. 14. A. 0075.

PAID

Myjit
12/6/95

PAID

Refund
Myjit
12/6/95

PETTY CASH VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No. 127

Date 12/6/95

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19		
20		

171/-00

Rupees one hundred seventy one only

Rs.

171/-00

[Signature]
 Head Accountant

Pramukh Adhyaksh

Received Payment
Rajesh Lakra

TRIPTY STORE

Club. Road Ranchi

Date

10/06/95

① Seven p.c Cold

Drink @ 6/- = 42/-

42/-

Bal
10/6/95

Phone 305310

208721

Punjab Sweet House

Main Road, RANCHI

Rs.

P.

no. 64
Jag Chandra

Total

Sig.

11-6-95

राजाच — 12 रु - 35 = 00

नासो — 30 = 00

राजेश लोकाडा

11-6-95

65 = 00

PETTY CASH VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No. *126*

Date... *10/6/95*

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19	<i>other adv to B.S. Page</i>	<i>150/-</i>
20		

Rupees *one hundred fifty only*

Rs.

150/-

Received Payment

[Signature]
Head Accountant

Pramukh Adhyaksh

[Signature]
10/6/95

TEL. 311513
K.S.S. OFFICE
G. E. L. CHURCH
RANCHI

Ref. No.

Date.

Mr S. Surin

Kindly advance
me Rs 150/- (One
hundred fifty only) towards
Seminar expense
(hike).

88ape
12/6/91-

PETTY CASH VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No. 125

Date 8/6/95

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19	other advance to Aravind Kumar	500/-
20		

Rupees five hundred only

Rs. 500/-

for [Signature]
Head Accountant

Pramukh Adhyaksh

Received Payment

[Signature]
8/6/95

Date
8/6/95

Pastor's Seminar at G. Th. College
Ranchi

Please pay me Rs. 500/-
(Rupees five hundred) only
Advance for Electrical
work

Received
Secretary

Mujir
8/6/95

20/6/95

PETTY CASH VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No. *124*

Date *2/6/93*

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19	Staff Loan to Namini Kugur ref. date book.	500/-
20		

Rupees *Five hundred only*

Rs.

500/-

Received Payment

for *[Signature]*
Head Accountant

Pramukh Adhyaksh

[Signature]
8/6/93

सेवा में,

मुख्य उद्देश्य,
जो कि हमें खलनायक, ।

द्वारा,

कार्यालय सचिव,
को हमें हमें कार्यालय,
जो कि हमें खलनायक,
संचालित ।

गदाला,

आपने सविनय नम्र निवेदन है कि
मुझे अपने घर के जरूरी कार्य हेतु रु.
500/- (पाँच सौ रुपये) की आवश्यकता
है।

अतः आपसे उम्मीद है कि मुझे
500/- (पाँच सौ रुपये) रुकवाँस के रूप
में देने की कृपा करें, जो कि मेरे नगर
मित्र के चेक से काट लिया जाए।

इस प्रकार हेतु में सेवा आपका
आभारी बन रहूँगा।

आपका विश्वास
8/6/95
Adv. may pl. be paid.

8/6/95

आपका विश्वास
नवीन कुंज
(वाहन मास्टर)
को हमें हमें
जो कि हमें खलनायक,
संचालित

PETTY CASH VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No. 123

Date... 8/6/95

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry <i>for K.S.S office staff</i>	<i>132-75</i>
12	Conference & Committee	
13	Subscription	
14	Hospitality ✓	<i>30-00</i>
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19		
20		

Rupees.....

Rs.

Received Payment

Head Accountant

Pramukh Adhyaksh

8/6/95

SIMLA CHAT HOUSE

Main Road, Ranchi

	Rs.	P.
4/10/15 -	30 =	00
Total	30 =	00

Signature

2/6/92

सिग्योन स्टोर

बलब रोड

रांची

चीनी 3Kg -	45 = 00
अमूला 1Rn	43 = 00
इलायची 10R	10 = 00
रिन 2R	7 = 50
माचिस 1Pck	6 = 00

~~सिग्योन स्टोर~~
~~बलब रोड~~
~~रांची~~

चाय पत्ती

111 = 50

21 = 25

132 = 75

PETTY CASH VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No.

Date 7/6/95

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19	other adv to Ran J unnd 10/95	1000.00
20		

Rupees one thousand only

Rs.

1000.00

Received Payment

for [Signature]
Head Accountant

Pramukh Adhyaksh

[Signature]
Secy Property
Ranchi

OFFICE OF THE BOARD OF PROPERTIES

G. E. L. CHURCH IN CHOTANAGPUR & ASSAM
(Registered Under Societies Registration Act, XXI of 1860)

Head Office :
G. E. L. CHURCH
RANCHI, BIHAR/INDIA
Phone - 311513

Ref.....

Date.....

To

The Hd accounted (K.S.S.)
G.E.L Church Ranchi.

Subject- Request for other advance.

Sir,

With reference to the subject noted above I am to state that I am in need of other advance money for the work of Bd of properties. I have to visit here and there for the work of Bd of Properties.

You are requested to advance me Rs 1000/-
(Rs one thousand only) for the work.

Thanking you.

Yours faithfully.

[Signature]
7-6-95
Secy Property Bd
Ranchi

Asst. Secy
Recommended.
[Signature]
7/6/95
Manager,
Bd. of Properties.

PETTY CASH VOUCHER

122
G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No.

Date 7/6/95

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor ✓ shanti dewi	50-00
10	Bank charges for may 95	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19		
20		

Rupees 50/- only

Rs. 50/-

Received Payment

shanti dewi

for Head Accountant

Pramukh Adhyaksh

TEL. 311513
K.S.S. OFFICE
G. E. L. CHURCH
RANCHI

Ref. No.....

Date.....7/6/95.....

Paid to shanti deni 50/-
(Gupis fifty only for the
month of may 5)

50/-
50/-

shanti deni

PETTY CASH VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No. *120*

Date *06/06/95*

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry <i>✓</i>	<i>150.00</i>
12	Conference & Committee	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19		
20		

Rupees *one hundred fifty only*

Rs. *150/-*

for Head Accountant

Pramukh Adhyaksh

Received Payment

Received
Sanjeel Bhunia
06/06/95

G.B.L. Church R.S.S Office
RANCHI

1. ~~Typing~~ Typing Charges 30 Rupees
Per Day. 31.5.95 TO 05.06.95
(Total five day) 150.00
One hundred fifty Rupees only.



~~Sanjeet Bhunia~~
6/6/95

PETTY CASH VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No. 119

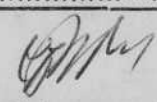
Date 6/6/94

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19	refund of other advt from Mr. Mahan Tinkay	150/-
20		

Rupees one hundred fifty only

Rs. 150/-

Received Payment

for 
 Head Accountant

Pramukh Adhyaksh

PETTY CASH VOUCHER

G. E. L.

CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No. 117

Date 5/6/95

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	39-80
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	86-00
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry Revenue staffs for Bd of Properties	382-20
12	Conference & Committee	
13	Subscription	
14	Hospitality	356-00
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19		
20		

Rupees eight hundred sixty four paise
only

Rs.

864-20

Received Payment

J. M. M.

for Head Accountant

Pramukh Adhyaksh

SIMLA CHAT HOUSE

Main Road, Ranchi

	Rs.	P.
7/-	62	2
N.S.S. staff		
7/6/15		
Total	62	2

Signature

7/6

208721

Main Road, RANCHI

	Rs.	P.
28 Kallai	10	
2 Lassi	10	
	32	
Total		

Sig.

सिग्नो स्टोर

कलकत्ता रोड

पानी

हक्केरी बटरी 4Rc - 34=00

34 = 00

सिग्नो स्टोर
कलकत्ता रोड
26/95

सिग्नो
26/95

सिंघोन स्टोर

बलव रोड

रांची

मामुला 5000

48-00

48-00

Aug 14
13-6-75

13/8/95

TEL. 311513
K.S.S. OFFICE
G. E. L. CHURCH
RANCHI

Ref. No.....

Date.....

The employees who are on
duty to-day the 11th May '95
may pl. be arranged to Tea
and snacks to them.

Rs 84/-

(Rupees eighty four only)

11-6-95
Treasurer
G. E. L. Church

Acct. K.S.S

Received
paid to Sustained program

[Signature]

BOY No RN (E) 825 (R)

Phone | 203103

Cash/Credit Memo

Petrol No.

SHANTI & COMPANY 14856

Agent | Bharat Petroleum Corpn, Ltd.

Name _____

Qty.	Description	Rate	Amount
2	LITRES PETROL		34-74
	2 T/M OIL		5 00

Vehicle No. 110M Re.

Ranchl 826/95

39-80
Signature

SHANTI & COMPANY
14878
Phone 1-800-123-4567
Fax 1-800-123-4567
14878
SHANTI & COMPANY
14878
Phone 1-800-123-4567
Fax 1-800-123-4567

Assit Acct for Building
work.

MB

Vehicle No. 14878

Signature

Phone : 316477
Fax-0651-300716

Cash/Credit

TELEWAYS 1050

For STD / ISD and FAX Services

Xerox by Canon Automatic Machine, Electronic/
Manual Typewriting, Lamination, Binding.

GEL Church Complex, Main Road, Ranchi-1

Customer.....

Particulars	Amount	
	Rs.	P.
Typing Manual / Electronic		
For.....Pages@per page		
Automatic Photocopying charges:		
For <u>26</u>Copies@ <u>1.00</u> each	26	00
Balance Sheet Size.....@ each		
FAX Charges		
Extra Charges @		
.....		
Thanks !	Total	<u>26</u> <u>00</u>

E. & O. E.

Date 18.5.75

Sign. Pandey

Phone : 316477
Fax-0651-300716

Cash/Credit

TELEWAYS 1609

For STD / ISD and FAX Services

Xerox by Canon Automatic Machine, Electronic/
Manual Typewriting, Lamination, Binding.

GEL Church Complex, Main Road, Ranchi-1

Customer..... G.E.L. Church

Particulars	Amount Rs. P.
Typing Manual / Electronic	
For.....Pages@..... per page	
Automatic Photocopying charges:	
For.....Copies@ each	
Balance Sheet Size.....@ each	
FAX Charges..... <u>Incoming</u>	
Extra Charges @ <u>Crossing</u>	
Commission <u>5500</u>	
Thanks ! <u>8600</u>	
Total	

Date..... 8.6.95

E. O. E.

Sign..... S. Choudhary

Bill/Cash

MAGAZINE CORNER

Book Sellers & General Order Supplier

(Near Over Bridge)

5, MAIN ROAD, RANCHI - 834001

No. **3155**

Date **31/5/97**

Month

Name

K. S. S. D. B. S.

Qnt.	Particulars	Rate	Amount	
			Rs.	P.
31	Journal Oct.		62	00
30	Hindustan		70	20
Remained for payment				
88 off				
91.95				
07 Sept				
G.Total			132	20

Signature

CASH MEMO

273

SHIVRAJ

House of : VIP Luggage, Suitcase, Brifcase, All types of Suitcase
Covers, Caps, Beddings School Bags, other Travelling goods,
Repairings & Order Suppliers.

B.O.F. MAIN ROAD, RANCHI-834001

chuck

Date 6-6-95

Qty.	Particulars	Amount Rs. P.
1	bag Asst. Asst. 120g was required for Rent Collectr. Purchase of 120g. Please pay. TOTAL S. T. 7/6/95 Manager 130/97 000/100 Thanks !	150/- / 150/-

Goods once sold are not Returnable

E. & O. E.

Signature

① Paid to Mr. Joy mung
Rent collectors for Revenue staff
for Jan 1 collection 100/-
(In figures one hundred only)

Edm

PETTY CASH VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No. 116

Date 5/5/93

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19		
20		

70.00

Rupees Seventy only

Rs. 70.00

Head Accountant

Pramukh Adhyaksh

Received Payment

4132 5132
212-7554

Department of Telecommunication
O/O Telecom District Manager, Ranchi

2/1002

Receipt No : RCH/207646

Date : 05/05/95

Received Rs. TWO THOUSAND SIX HUNDRED FIFTYTWO ONLY
by Cash from Subscriber of Tel.No. 311513
against following Bills

Bill Date	Amount	Bill Date	Amount
01/04/95	<u>2582.00</u> ✓	01/04/95	<u>70.00</u> S/C

Rs = 2652.00/-

For AO (CASH)
O/O TDM, Ranchi

For Cash Payment - 2582.00
70
2652

(70) Late from period in
MO Dandum
5/5/95

PETTY CASH VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No. 115

Date 5-6-95

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses petrol for Jeep B.R.A-14-n	347-40
5	Repairs Equipments 0075	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19		
20		

Rupees

More than forty seven & paise

347-40

Received Payment

Head Accountant

Pramukh Adhyaksh

SSY No RH (E) 825 (R)

Phone | 203105

Cash/Credit Memo

Petrol No

SHANTI & COMPANY

Agent | Bharat Petroleum Corpn, Ltd.

13228

Name _____

Qty.	Description	Rate	Amount
20	LITRES PETROL. 2 T/M OIL	347	700

Vehicle No.....

Re.

Ve.

Ranchl.....

Signature

Ranchl....

date
5/6/95

Received Rs. 347 = 40 (Rupees
Three hundred forty seven & paise
fourty) only For Petrol of Jeep
No. B.H.M.A 0075.

Signature
5/6/95

PETTY CASH VOUCHER

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No. 1131

Date 3/6/95

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry <i>Sarbat for K.S.S staff</i>	<i>43-50</i>
12	Conference & Committee	
13	Subscription	
14	Hospitality	
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19		
20		

Rupees four hundred and fifty

Rs. 43-50

Received Payment

Rajesh Laksh

[Signature]
Head Accountant

Pramukh Adhyaksh

Jaya Store

2/6/95

Kosar Sewice - 33.50

33.50

2/6/95

10 R = 10 = 00

Rs 10 = 00

Rajesh Loh

2/6/95

PETTY CASH VOUCHER

G E. L. CHURCH IN CHOTANAGPUR AND ASSAM
KSS CENTRAL OFFICE / BOARD OF PROPERTIES
MAIN ROAD RANCHI

No.

Date: 3.6.95

Sl. No.	Expenditure Item	Amount
1	Staff Salaries	
2	Travel Expenses	
3	Car Expenses	
4	Jeep Expenses	
5	Repairs Equipments	
6	Electricity	
7	Postage, M. O. commission, Telegram, Phone, Talex	
8	Stationery	
9	Contingent Mazdoor	
10	Bank charges	
11	Sundry	
12	Conference & Committee	
13	Subscription	
14	Hospitality P. S. Staff	200-00
15	Municipal Taxes	
16	Fund Raising	
17	Repairs Building	
18	Court Expenses	
19		
20		

Rupees. Two hundred only

Rs. 200-00

Received Payment

Rajesh Lakra

Head Accountant

Pramukh Adhyaksh

$$\begin{array}{r} 25 \\ \times 595 \\ \hline \end{array}$$

① - Meat — 60 = 00

② - Fish — 50 = 00

③ - Rice — 30 = 00

④ - Roti — 12 = 00

Rajesh Laksh

$$\begin{array}{r} 25 \\ \times 595 \\ \hline \end{array}$$

$$5152 = 00$$

TRIPTY STORE
Club. Road Ranchi

8 pc. Cold Spot Can - 6x8.

= 48.00

48.00

John 25/5/95

TRIPTY STORE
Club. Road Ranchi