GOSSNER EVANGELICAL – LUTHERAN CHURCH IN CHOTANAGPUR AND ASSAM

GELC ARCHIVE

Signature: **GELC-A _ 001 _ 1027**

Classification:

Original File No:

Title

FINANCE

Volume:

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

Content:

- **Bills & Challans of various expenses.**

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM

K.SO Department

Challan No. 547

Ranchi 15-8-1981

Rev. S. Toppo, Adhyaksh N.W. Anchal.

Amount Rs. 75/- *(Rupees* Seventyfive only *)*

PARTICULARS	Amount Rs.	P.
Court expenses as per bill of Rev. Suresh Toppo.	75	00
547		
Total	75	00

By Cheque No. .... *Dt.* .... *in cash*

Kindly fill up and return receipt to the Treasurer

S. Khengra
For Treasurer

Bill 15-8-81

Cour Excpences

1) T.S NO 127/78
on 20-8-81 — Rs 25/-

2) T.S NO 117/78 & 54/78
on 24-8-81
Pleader — 30/-
Munsi & other Ex. 20/-

Rs 75/—

Received in full
Rev. B.1.10/20
15.8.81

Rupees seventy five only

Rev. B.1.10/20
15-8-81
Add

TREASURER.

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM

K. Se. Department

Challan No. 549

Ranchi 24. 8. *1981*

The Treasurer, K.S.S. G.E.L. Church, Ranchi

Amount Rs. 1765 - 00 *(Rupees* One thousand seven hundred sixtyfive only.

PARTICULARS	Amount Rs.	P.
Court Expenses as per detail given below:-	1765	00
549		
Total	1765	00

By Cheque No. .... *Dt.* .... *in cash*

Kindly fill up and return receipt to the Treasurer

For Treasurer
[signature]

(24-8-81)

Court Expenses as per vouchers detailed below:—

		Rs.
1.	Bill advocate Ramkumar Sahu dt. 29/7/81	300-00
2.	Bill advocate Ramkumar Sahu dt. 19/8/81	800-00
3.	Bill advocate Jayprakash. 19/8/81	170-00
4.	Bill Munshi dt. 13/8/81	310-00
5.	Rickshaw and tea etc for attending Court for 3. Rev. P.D Soreng, Rev. S. Toppo Sri S. Bhengra and sometimes Other also Food also taken 5/8 = Rs 10/- 7/8 = Rs 15/- 8/8 = Rs 27/- 10/8 = Rs 10/- 11/8 = Rs 15/- 12/8 = Rs 15/- 13/8 = Rs 15/- 14/8 = Rs 15/- 17/8 = Rs 15/- 18/8 = Rs 10/- 19/8 = Rs 28/- 24/8 = Rs 10/-	185-00
	Total:-	1765-00

Rs One thousand and seven hundred sixtyfive only

S Bhengra
24/8/81
Head Accountant G.E.L.C.

Ram Kumar Sahu
ADVOCATE

Phone : 23889
48, Shradhanand Road
RANCHI-834001

Dated 29 ~~Sept.~~ 7 . 81 197

To

The Treasurer,
G.E.L. Church,
Ranchi.

Sir,

I am submitting the bill for the legal work done in TS 107 of 1979 Niranjan Ekka Vs. Samuel Barla, pending in the Court of Additional Munsif, Ranchi.

Date :

25-7-81 (
27-7-81 (Cross Examination of Niranjan Ekka
28-7-81 (

Rs 300/-

(Rupees Three hunred) only

R. K. Sahu
Advocate
29-7-81

Received payment
of Rs Three hundred
(Rupees Three hundred) only.

R. K. Sahu
30/7/81

Ram Kumar Sahu
ADVOCATE

Phone : 23889
48, Shradhanand Road
RANCHI-834001

Dated 19 AUG 81 197

To

The Treasurer,
G.E.L. Church,
Ranchi.

Sir,

I am submitting the bill for the legal work done in TS 107/79 Niranjan Ekka Vs Samuel Barla pending in the court of Additional Munsif, Ranchi.

Dates :	Works
7-8-81 8-8-81 10-8-81 to 14-8-81 17-8-81 and 18-8-81	~~Under~~ Arguments.

Consolidated Fee : Rs 800/-

Recd payment of Rs 800/- (Rupees eight hundred) only

[signature]
20/8/81

[signature]
19/8/81

Jai Prakash "Jaipee"
M.Sc., LL.B.
ADVOCATE

Phone : 23889
48, Shradhanand Road
RANCHI-834 001

Dated 19.8. 1981

To,

The Tearure,
G.E.L.Church,
Main Road
Ranchi.

Sub:- Bill for ~~the~~ conducting the Case being T.S.107/77 as junior council with Sri R.K.Sahu, Advocate, Senior Council in the said case.

Sir,

I hereby submit the Bill of my legal renumeration for conducting the case T.S.107/77 in the Court of Munsif, Ranchi as junior council along with Sri R.K.Sahu, Advocate and Senior council in the said case.

Bill.

My legal renumeration as junior council in the case referred to above. - Rs.170/-
(Total Rupees One hundred and seventy only)

Please try to make an early payment and oblige.

Thanking You,

Your's faithfully.

Jai Prakash
Advocate.
19.8.81.

TS 127/78 में अपील नकल लेने में २६० रु लगा और दाखिला करने का कोर्ट फीस टिकट ५० रु. उसका ३१०/- रु पाया।

राम खेलावन राय
मुंशी
१३-८-८१.

TS 127/178 का फोटो कौपी दो करने
में ८० रु० लगा जो मैं पाया

राम खेलावन राम
मंत्री
१३-८-८१.

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM

K.Ss Department

Challan No. 548

Ranchi 24. 8. 1981

The Treasurer, G.E.L. Church Ranchi.

Amount Rs. 1012-53 (Rupees One thousand twelve and paise fifty three only)

PARTICULARS	Amount Rs.	P.
(1) Petrol and Repair expenses bill submitted by Dharamfool Tiga for the period from 30/3/81 to 24/4/81 [Bill submitted lately.]	698	57
(2) Petrol + Repair Expenses for the period from 17 — 24/8/1981	313	96
548		
Total	1012	53

By Cheque No. .... Dt. .... in cash

Kindly fill up and return receipt to the Treasurer

S. Khangra
For Treasurer

1

(24- 8- 81)

Petrol & Repair Expenses from 3-4-81 to 25-4-1981.

30/3	Petrol 3 litres	Rs. 16.65
	Airport charges 2/3/81 & 26/3/81	2.00
2/4	Petrol 5 ltrs	27.75
3/4	Bolt Plate washer spring	9.60
	Engine tuning &soldering	20.00
	Drivers Lunch & tea	6.00.
4/4	Kerosine oil & Jute	5.00
6/4	Drivers tea & Lunch	6.00
8/4	" " "	6.00
11/4	" " "	6.00
	Recksha Kabarikhana-Back twotimes	8.00
	Counterpinion 2nd hand	250.00
	Petrol 4 liters	22.20
	Gear oil 1 liter	12.07
	Gear Box lock nut	3.00
13/4	Petrol 4 liters	22.20
	Spare-parts	130.25
14/4	petrol 7liters	38.85
15/4	Bill Sanicharwa Garage	77.00
24/4	Battery charging & Reckshaw	30.00
		===============
	Total	698.57

Rs. Sixhundredninetyeight & Paise fiftyseven only.

Dharamful Tigga
22-8-81
Driver Dharamfool Tiga

Received the amount in full.

Dharamful Tigga
22-8-81

(24-8-81)
Petrol & Repair Expenses

2	17/8/81	1 Ltr mobil =	Rs 11.46
	19/8/81	Brake oil =	Rs 43.50
	21/8/81	Petrol 35 Lts =	Rs 228.35
	24/8/81	Petrol 5 Lts =	Rs 30-65
		Total:-	313.96

Rs Three hundred thirteen and paise ninety six only

S Bhengra

M S.L. No. 11/65 PHONE 28825 B.S.T. No. RN437
C.S.T. No. RNI(C)

Cash/Credit Memo M. Oil No. 5647

RATTANLALL TARACHAND

Agent : Bharat Petroleum Corpn. Ltd.

Name BKN-5775

Qnty. in Litres	Description	Rate	Amount	
1	LITRES M. Oil.		11-	46
	C. Oil			
		Rs.	11-	46

Vehicle No...............................

Ranchi 17/8/81

Signature

CASH MEMO No

AUTO FUELS

Main Road, Ranchi
Dealer of BPCL

19628

Name ... 13 RV 5775 ...

Description	Amount	
...5... LT MS	30	65
1 x 1 litre	12	85
Total	43	50

E & O E

Date... 19/8/87 Salesman

CASHMEMO No

AUTO FUELS

Main Road, Ranchi

Dealer of BPCL

19938

Name ~~BAR 5775~~

Description	Amount
2 × ½ Litorn	13.80
35 LT MS	214.55
Total	228.35

E & O E

Date 2-11-81 Salesman

M.S.L. No. 11/68 PHONE 20823 B.S.T.No. RN437
C.S.T.No.RN1(C)

Cash/Credit Memo petrol No. 4911

RATTANLALL TARACHAND

Agent : Bharat Petroleum Corpn. Ltd.

Name BR V 578

Qnty. in Litres	Description	Rate	Amount
5	LITRES PETROL		30 65
	2 T/M. Oil		—

Vehicle No. .... Rs. 30 65

Ranchi 24/8/81

Signature

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM

K.S. Department

Challan No. 545 Ranchi 12. 8. 1981

~~Rev. S. Toppo, Adhyaksh, N.W. Anchal~~
The Treasurer, G.E.L. Church, Ranchi.

Amount Rs. 184-75 (Rupees One hundred eighty four and paise seventy five only)

PARTICULARS	Amount Rs.	P.
Postage, Contingency, News papers bill for. July 1981.	184	75
545		
Total	184	75

By Cheque No. .... Dt. .... in cash

Kindly fill up and return receipt to the Treasurer

S. Bhengra
For Treasurer

13/8/82

(1) Postage and Contingency expenses July 1982		=	56·95
(2) News papers: — July 82	(a) = Rs 43-30		
	(b) = Rs 13-40		56-70
(3) ISPCK Publishers' Magazine		=	71-10
		Total:-	184-75

Rs. One hundred eightyfour & paise seventy five only.

S. Bhengra
13/8/82

BILL

E. Suren

Sub Agent :- PAPER & MAGGINE

Name :- K. S. S. Office.

July 81

Hindustan Std 27 copies 5-40

Sunday 4 " 8-00

13-40

Rcd S. Varma

3/8/81

NEWS PAPER BILL

Mr. K. S. S. office

For the month of July

[illegible]	20	15
[illegible]	14	15
[illegible]	9	00
Received Rupees [illegible] 27/11/81		
TOTAL	43	30

5/80 Grams : LITHOUSE

Phone : 227363

ISPCK Publishers & Distributors

Post Box 1585, Kashmere Gate,
DELHI-110006.

VPP Rs: Sixty Nine only. Rs: 69/-

M.e. . 2:10

71.10

To

Rev. Dr. M. Bage
Pramukh Adhyaksh
Gossner Evangelical Lutheran Church
RANCHI - Bihar

10
1/4

VPhu 170/
22/3

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM

R.S. Department

Challan No. 546

Ranchi 13-8-1981

The Treasurer, G.E.L. Church Ranchi

Amount Rs. 239-63 *(Rupees* Two hundred thirtynine & paise sixtythree only

546

PARTICULARS	Amount Rs.	P.
Petrol & Repair Expenses as per Voucher.	239	63
Total	239	63

By Cheque No. .... *Dt.* .... *in cash*

Kindly fill up and return receipt to the Treasurer

S. Bhengra

For Treasurer

13-8-81

Petrol expenses in Pramukh Adhyaksh's tour
(Rev. P.D. Sorang) to Gumla and other places.

13/8 Petrol 30 Lts = Rs 183-90
13/8 Mobil $\frac{1}{2}$ Lts = Rs 5-73
Advance to Pramukh = Rs 50-00

Total :- R 239-63

Rs Two hundred thirtynine + paise sixty three only.

S Bhengra 13/8/81
Head Accountant

M.S.L. No. 11/65 PHONE 20825 B.S.T. No. RN 437
C.S.T. No. RNI(C)

Cash/Credit Memo Petrol No: 43141

RATTANLALL TARACHAND

Agent : Bharat Petroleum Corpn. Ltd.

Name B RVS775

Qnty. in Litres	Description	Rate	Amount
30	LITRES PETROL 2 T/M. Oil		183-90

Vehicle No .... Rs 183-90

Ranchi 13/8/81

Signature

M.S.L. No. 11/65 PHONE 20825 B.S.T. No. RN 437
C.S.T. No. RN I(C)

Cash/Credit Memo M. Oil No. 56418

RATTANLALL TARACHAND

Agent : Bharat Petroleum Corpn. Ltd.

Name BRV 5795

Qnty. in Litres	Description	Rate	Amount	
1/2	LITRES M. Oil		5-	73
	C. Oil			
	Vehicle No...........................	Rs.	5	73

Ranchi.........13/8/87........ Signature

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM

..........KSS..........Department

Challan No. 544

Ranchi 13 8 1982

Sri A. Lakra, ~~Adhyaksh~~ - Secretary, KSS, ~~Khuntitoli~~
Khuntitoli

Amount Rs. 50/- (Rupees Fifty only)

PARTICULARS	Amount Rs.	P.
T. A. for Coming to Ranchi for office work	50	00
544		
Total	50	00

By Cheque No. .... Dt. .... in cash

Kindly fill up and return receipt to the Treasurer

S Bhengra
For Treasurer

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

Name. A. Lakra... Disignation... Secretary, KSS
Address... High School Ashramhtoh, Simdega, Dt Ranchi

Particulars.	Amount Rs Ps
Bus fare/Train fare to and frow (Bothsides) 13=00	26=00
Reckshaw/ Bharia, home to station & Station to camp camp (Both sides)	4=00
	4=00
Fooding, tea etc on the way as reqired.	16=00
Fooding charges —	
Total :-	50=00

Herman may be paid
P 12-8-81

Received Payment
12/8/81

Signature.
12/8/81