

GOSSNER EVANGELICAL – LUTHERAN CHURCH IN CHOTANAGPUR AND ASSAM

GELC ARCHIVE

Signature: **GELC-A _ 001 _ 0654**

Classification:

Original File No:

Title

K.S.S. Messing
G.E.L. Church Ranchi

Volume:

Running from year: Jan- 1970

till year: Oct- 1970

Content:

- Constituent body's meeting dated- 29-30 Sept- 2nd Oct. 1970 about Mess Accounts.
- Stock List of the K.S.S. Mess, Ranchi, June. 1970.
- Pastors Refresher Class on Oct. 13-14, 1969.
- K.S.S. Meeting 17.6.1970 & Constituent- body meeting 17-19.6.1970.
- Calcutta Journey for Visas (Pramukh Adhyaksh & Rev. K.D.Soy).
- K.S.S. Samiti meeting Dt. 9-10 April 1970 & 6-9, 1970.
- Messing Account (K.S.S. Dt. 5-10 Jan. 1970).

FILE NO.

NAME

K. S.S. Messing.

G. E. L. Church.

Ranchi.

ADDRESS

Jan 1970 - Oct 1970

FROM

DATE

G. E. L. CHURCH IN CHOTANAGPUR AND ASSAM

KENDRIYA SALAKHARI SABHA

Challan No. 412

Ranchi 5 10 1970

Rev. H. D. Sanyal, Manager
Constitutional Body Meeting, Ranchi.

Amount Rs. 251-69 Rupees Two hundred fiftyone and paise sixty nine only

Particulars	AMOUNT	
	Rs.	P.
Mess expenses of the attending members of Constitutional Body Meeting held on 30 th Sept, and 1 st Oct 1970 at Ranchi	251-	69
	Total	251-69

By Cheque No/Cash 576/70

Kindly fill up and return receipt to Treasurer

for S. Bhengra
Treasurer

CONSTITUENT BODY'S MEETING.

Ranchi, Dated 29-30th Sept. - 2nd October 1970.

Mess Accounts.

Income.

29-9-76.

Received from
Hd. Acctt/ Rs. 100.00

1-10-70.

Received from
Hd. Acctt. 100.00

=====
Total. Rs. 200.00

Loan 51.69

Gr.Total. Rs. 251.69

Expenditure.

29-9-70.

Meat.	Rs. 12.50
Fuel	2.63
Fruits	4.50
Rice etc.etc.	
Vr.No. (1)	81.55
Vegetables	12.00
Refreshment	5.00
Sugar 3 kg.	6.00
Cycle Repair	1.50
Rickshaw Charges	3.00
	<u>128.68</u>

30-9-70.

Condensed Milk etc.	
Vr.No. (2)	29.40
Vegetables	5.00
Fish	11.50
Fuel	10.00
Rickshaw Charges	.75
Refreshments	5.00
Eggs	2.00
	<u>63.65</u>

1-10-70.

Meat	12.00
Fruits	2.00
Eggs	8.00
Vegetables	3.06
Onion	0.80
Refreshments V.No.3	5.00
	<u>32.36</u>

2-10-70.

Wages for Servants	
Vr.No. (4)	27.00 27.00

=====
Total. Rs. 251.69

Rupees Two Hundred and ~~Nineteen~~ ^{Sixty nine}
Fiftyone and Paise ~~only.~~ ^{only.}

K.D. Soy. 2/10/70

(K.D. Soy) 2/10/70

Manager, CBM.

*Vide Memo 412
5/10/70.*

Stock List of the KSS Mess, Ranchi.
June 1970.

Drums	.....	.....	2.	Big
Water Mugs (Aluminium 2 and Tin 1)			3	
Glass Jugs	...	...	3	
Enamel Jug Big	...	...	1	
Belan (Wooden)	...	...	1	
Belna Pirha (Cement one)	...	...	1	
Milk Cane (Aluminium)	...	...	1	
Spoons (2 Big (Table Spoon & 2 Tea spoon)			4	
Knives	...	...	2	
Plates China clay	Big	...	20	
"	Small	...	15	
Bouls China clay	...	...	3	
Cups for Dal (China clay)	...	...	13	
Glasses	...	...	27	
Tea Cups (China clay)	...	...	17	
Soucers (China clay)	...	...	11	
Degchi	Big size	...	3	
	Middle size	...	3	
	Small size	...	4	
	Dal Degchi	...	1	
Karahi (Cast Iron)	...	...	1	
Karchhul (Aluminium ones)	...	...	3	
Jhanjhri (Aluminium)	...	...	1	
" (Iron)	...	...	2	
Atta Tin	...	...	1	
Towels	...	...	3	
Kitchen Room (Lock & Keys)	...	...	1	
Bucket	...	...	1	

K.D. Soy 26/6/70
(K.D. Soy)
Manager.

"THE GHARBANDHU," G. E. L. CHURCH

Prof. J. J. P. TIGA M. A., B. D., S. T. M.

Lutheran Theological College,
RANCHI

Editor

June 1970

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96	Editorial
97	Editorial
98	Editorial
99	Editorial
100	Editorial

Due in the Bill June $\frac{26/6}{70}$

Ata. Rs. 2.00

Bhasat Bakery
Memo of 19.6.70 4.00

Total Rs. Rs. 6.00
Fruits $\frac{3.00}{\text{Total Rs. 9.00}}$
to be submitted in, the
next meeting's bills

K.S. Singh

No.

Date.....

Specialist in :

BREAD, CAKE, PASTRY & QUALITY BISCUITS

Near Ratan Talkies, Main Road

RANCHI

Purchaser.....

Qty.	Particulars	Rate	Amount	
			Rs.	P.
3 P.	Cake		3	2
		Total		
		S. T.	3	25
		G. Total	0	75
	To Signature			

4-00

Signature.

Signature.

[Handwritten Signature]

19-6-70

Dr.
24.6.70
At. Patanagar
JUNE, 1970

Registered No. C-1054

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(Payable in Advance)

G.E.L. CHURCH IN CHOTANAGPUR AND ASSAM

KENDRIYA SALAHKARI SABHA

Challan No. 258

Ranchi 26. 6. 1970

Rev. & J. Lay Managers & S.S.S. members & Constituent Body meeting.

Amount Rs. 300-85 Rupees Three hundred + paise eighty five only

Particulars	AMOUNT	
	Rs.	P.
(A) A/c G.S.S.S Samiti meeting on 16. 6. 1970	75	21
(B) A/c Constituent body meeting on 17-19-6-1970	225	64
Total	300	85

By Cheque No/Cash

Kindly fill up and return receipt to Treasurer

For S. Bhunia
Treasurer

PASTORS' REFRESHER CLASS
OCTOBER 13-14, 1969.

P R O G R A M M E.

Morning Session

Afternoon Session

Date	Devotion 8.30-9	Roll call 9-15	Lecture 9.15-10.15	Recess 10.15-10.30	Discussion 10.30-11.30	Lunch/Rest 12-2.30	Lecture 2.30-3.30	Discussion 3.30-4.30	Evening free or Ministerium meeting
13.10.69	By Rev.C.B. Minz.	Ministerium Secretary.	Pastoral care by Dr.Rieger	--	Chairman Rev.Tiga.	--	Parish Ministry by Rev.Gohlke.	Chairman Rev.S.Kujur.	
14.10.69	Rev. Dr.Singh.	Ministerium Secretary.	Challenge of the Pastor in New Guinea by Dr.Wagner		Chairman Rev.Tete.		Education in Christian responsibility by Prof.Dr.Grothals	Chairman Dr.M.Bage.	

CBH 27/10/69
Pramukh Adhyaksh
GEL Church Ranchi.

Messing Account.KSSS Meeting 17/6/70 & Constituent-Body
Meeting 17-19/6/70.Money Received.13/6/70
From Hd.Acett Rs. 300.0019/6/70
From Hd.Acett Rs. 50.00Particulars of Expenditure.

13-6-70					
Vr.No. 832/dt.13-6-70			Rs. 77.30	V.No. I	
15-6-70					
Sujee	...	3 kg.	5.50		
Chini(Sugar)		3 kg	6.00		
Fuel	...		10.00		
Rickshaw	...		1.50	100.30	
16-6-70					
Vegetables	...		1.10		
Potags		5 kg	5.00		
Onion		2 kg	1.00		
Tomatoes		$\frac{1}{4}$ kg	0.50		
Mustard Oil			1.50		
Boul,Mug etc			9.50	V.No. II	
Nasta	...		3.00		
Meat	2 kg	...	12.00		
Spices	...		3.30	" VI	
Rickshaw	...		2.00	38.90	
17-6-70					
Potol		4 kg	2.50		
Bulbs etc	...		4.22	V.No VIII	
Tomatoes	2 kg		2.00		
Adrak	$\frac{1}{4}$ kg		1.50		
Nasta	...		5.00	V.No. V	
M. Oil	1 kg	...	5.50	" IV	
Fruits	...		3.00		
Meat	2 kg		12.00		
Rickshaw	...		1.50	37.22	
18-6-70					
Vr.No. 872/dt.18-6-70			30.81	V.No.III	
Potol	2 kg	...	1.87		
Tomatoes	...		1.60		
Fruit	...		1.65		
Nimbu	...		0.50		
Nasta	...		3.00		
Spices	...		3.50		
Dahi & Laddu	...		5.00		
Rickshaw	...		2.50		
Fish	2 kg	...	12.00		
Eggs	...		2.00	64.43	nd
19-6-70					
Sugar & Salt			4.00		
Meat	1 $\frac{1}{2}$ kg	...	9.00		
Fruits	...		2.00		
Rickshaw	...		1.50		
Servants Charges(3)			43.50	60.00	

Total. Rs. 350.00

Total. Rs. -298.85-
300.85Cash in hand ... 49.15
(Refunded to Hd.Acett)Rs. -350.00-
350.00Rupees 49.15 Paise refunded to the Head Accountant
KSS. GELC Ranchi on 26-6-70 by me.K.S. Singh 26/6/70
Mess Manager,
26-6-70.Received refund.
SPH
26/6/1

Calcutta Journey.

for Visas.

T.A.

Pramukh Adhyaksh &
Rev. K.D. Soy.

Ranchi to Jamshedpur by our Car. Dt. 23-6-70

Dt. 24-6-70

Tatanagar to Calcutta and Back.

Tea at Tatanagar Stn.	Rs. 0.50
Time-Table (Indian Bradshaw)	3.00
Train Fare (Tatanagar to Howrah) Express for two persons ...	16.30
Break-fast on the way ...	4.60
Fooding at Calcutta (Two persons)	6.00
<u>Taxi Charges at Calcutta</u>	
Howrah Stn. to Dalhousie Square	1.40
Dalhousie Sqr. to Free School Street (French Consulate)	1.40
Free School St. to Dalhousie Sqr. (Nederland consulates) ...	1.70
Dalhousie Sqr. to Chowranghee Rd. (Alitalia)	1.40
Chowranghee Rd. to Strand Road for HWH Stn.	1.80
Cold Drink at Howrah Station	1.50
Train Fare (HWH to TATANAGAR) Express	16.30
Reservation (for two seats) ...	1.00
Tea on the way (Rly Restaurant) ...	3.22
Tips etc. etc. ...	1.88

Total Rs. 62.00

Rupees Sixty-two and Paise nil only.

(B. Minz) 26/6/70.
Pramukh Adhyaksh,
GELC Ranchi.

KSS. Samiti Meeting D/. 9-10 Apri. 1970.

Messing A/C.

Receipts.

Recd from Hd.Acctt.
on 8-4-70 the sum
of Rs. 100/-

Expenditure.

8/4/70 Potatoes	.....	Rs. 1.50 ✓
Tomatoes		1.00 ✓
Onion	...	0.81 ✓
Fuel	....	5.87 ✓
Rickshaw charge		1.25 ✓
Vr.No.D/-6-4-70		41.00 ✓
9/4/70/		
Rickshaw to Market		1.50 ✓
Nimbu	...	2.25 ✓
Beans	...	1.00 ✓
Sag	... ..	0.90 ✓
Dhani Sag	...	0.30 ✓
Meat	... ..	6.00 ✓
Baigan	...	0.37 ✓
Rickshaw charge	...	0.50 ✓
Biscuits etc.		3.60 ✓
Shilot Pathal		5.50 ✓
10/4/70		
Charges for Cook		6.00 ✓
Others	... ..	0.65 ✓
Total.		Rs. 80.00
Balance in hand		20.00

Total Rs. 100.00

Total Rs. 100.00

Ranchi, the 10th April '70.

K.D. Soy 10/4/70
(K.D. Soy)

Manager, KSSS Mess.

GELC. Ranchi.

8/4/70

Income

Received from
H. H. Hutch — \$100.00

Expenditure

8/4 Potatoes — 1.50
Tomatoes — 1.00
Onion — 0.89
Fuel — 5.87
Rice — 1.00
M. M. 26.4.70 — 41.00

Rice — 0.25

51.43

9/4 Rice — 1.50
Numba — 2.25
Beans — 1.00
Sap — 0.90
Dhani Sap — 0.30
meat — 6.00
Bonje — 0.37

Benign	—	0.37	
Rick	—	0.50	
Biscuit etc	—	3.60	
Pilots	—	5.50	16.42
			5.50
			21.92
10/4. Cook	—	6.00	6.00

Total Rs. 79.35

Others — 65

80.00

Balance in hand 20.00

100.00

10/3 Rupees One Hundred and

R. S. D. 10/4
Manager's Mess, K. S. Paul

10/4
16/5 by
Manager's Mess. K. S. Paul
Total Rs. 100.00

10.4.70

Dr. C. K. P. Singh,
Associate Editor: Charbandhu,
C. E. L. Church, Ranchi,

D/Sir,

Please arrange to
take steel Amisak to
Charbandhu office sometime
this afternoon.

Thanks.

Sincerely
Raboyan

of 7-10

admission - 1000
admission - 1000

to 1000
to 1000

2000
2000

admission - 1000

admission - 1000

admission - 1000

admission - 1000

Dr. C. K. P. Singh,
Associate Editor
Chandigarh

KSS Samite-mers
G.E.L. Church,

Ranchi

No. 7-9/4/70

✓ माता ४ पुड़िया

4-80

✓ सरसां तेल १ किलो रिक् 6-38

✓ फ्रेंड्स मिल्क ४ 14-40

✓ ब्रय (बुक कोल्ड) १ पकेट - 5-80
कोल्ड

✓ दाल रहड़ ३ किलो 4-50

~~सोडा~~

✓ साबुन सनलैट १ - 66

✓ १ लैक बोय १ 72

✓ गोवा २ किलो 3-80

41.00

KSS

7/4/70

G.E.L. Church,

Ranchi

KSS

2 Big Cook-nat

2 - विभा

9 तरकारी डेनच

2 फ डेन

1 Deghi + Bastan

2. Dori (hire) 2

3. Chair

YOUTH

305 ch.

6 Table

100

65

35 (40)

Tre Sch

76 table.

4. Dnm

KSS

30 chair

5. Karahi (hire) (2)

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 ଶେନାଲି — ୨
 ଶେନାଲି — ୧
 ଶେନାଲି — ୨

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୪. D.M.W. F. K.S.
 ୩. D.M.W. F. K.S.
 ୨. D.M.W. F. K.S.
 ୧. D.M.W. F. K.S.

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 ୧୫୧- ୩
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 ଶେନାଲି — ୧
 ଶେନାଲି — ୨

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 ଶେନାଲି — ୧
 ଶେନାଲି — ୨

G.E.L. CHURCH IN CHOTANAGPUR AND ASSAM

KENDRIYA SALAHKARI SABHA

Challan No. **141**

Ranchi 31. 3 1970

Mess Manager Constituent body meeting.

Amount Rs. 204-40 Rupees Two hundred four & paise only.

Particulars	AMOUNT	
	Rs.	P.
<i>Then expenses of the members attending Constituent body meeting held on 17-18/3/1970 at Ranchi.</i>	<i>204</i>	<i>40</i>
Total	204	40

By Cheque No/Cash

Kindly fill up and return receipt to Treasurer

S. Blingon
Treasurer

Constituent-body Meeting

Dt. 17-18 March, '70.

Messing Account.

Receipt.			Expenditure.		
Dt.	Particulars.	Amount.	Dt.	Particulars.	Amount.
16/3.	Received from Hd. Acctt. KSS. Rs. 200.00		17/3.	Vr.No. I	Rs. 22.37 22.27
				Onion ..	.60
				Potatoes	2.25
				Tomatoes	1.45
				Eggs ..	7.44
				Rickshaw Charge	0.75 34.86
			18/3.	Vr.No.2	95.73 34.76
				" 3	3.78
				Vegetables	1.00
				Sugar ..	4.20
				Fuel ..	7.00
				Bilanti	0.87
				Adrak	1.00
				Potatoes	2.50
				Sag Putkal	0.50
				Ghara	1.00
				Dhanya Sag	0.10
				Onion	1.40
				Rickshaw	1.00 120.08
				Baigan	0.75
				Papaya	2.50
				Rickshaw	1.00
				Meat	7.50 11.75
			19/3.	Meat ...	5.00
				Mutton	6.50
				Spices	0.25
				Vr.No.4 ...	2.75
				" 5	3.90 19.40
			20/3.	Bread & Butter	0.53 1.00
				Wages Cook	9.00 19.40
				" Helper	9.00
				Other Expenses	0.88 19.41
20/3.	Cr. Balance	4.40 5.50			
Total. Rs. 205.50 (K.D.)			Total Rs. 205.50 (K.D.)		
Rupees Two Hundred and Five and Paise Fifty only.			Rupees Two Hundred and Five Paise Fifty only.		

(K.D.Soy)

Mess Manager,
Constituent-body Meeting.

G.E.L. CHURCH IN CHOTANAGPUR AND ASSAM

KENDRIYA SALAHKARI SABHA

Challan No. **72**

Ranchi **12-2-1970**

Rev. K.D. Soy Mess Manager, K. S. S. Samity.

Amount Rs. **164.75** Rupees **One hundred sixty four and paise seventy five only**

Particulars	AMOUNT	
	Rs.	P.
Mese expenses of K. S. S. Samity mittin meeting held on 7-10/2/70 at Ranchi.	164	75
Total	164	75

By Cheque No/Cash

Kindly fill up and return receipt to Treasurer

for 
Treasurer

KSS Samiti Meeting, dt. February 6-9, 1970.
MESSING ACCOUNTS.

Receipts.			Expenditures.		Vr.No.
Date.	Particlars		Date.	Particulars.	
4/2	From Head		4/2	Fuel	Rs. 7.00
	Accountant Rs. 100.00			Vr. No. 4724	
				4-2-70	59.28 - No 1.
				Vegetables	1.75
				Onion	0.75
				Matches	0.10
				Rickshaw Charge	0.43
					69.31
			6/2	Vegetables	0.50
				Meat	5.00
				Tomatoes	0.50
				Spices	3.50
				Vr.No. 4753	8.65 - No 2.
				6-2-70	18.15
7/2	From Head		7/2	Lemon 1 Doz	1.50
	Accountant Rs. 100.00			Eggs 1½ Doz	6.00
				Gajar	0.50
				Potatoes	2.00
				Dhania Pati	0.30
				Charcoal	1.00
				Biscuits	1.80 - No 3
				Pease	1.00
				M. Oil	1.31
				Dalda	5.50 - No 4.
				Rickshaw charge	1.00
					21.91
8/2	From Head		8/2	Meat	3.00
	Accountant 12.55			Mutton	2.50
				Tea from Hotel	2.00
				Fruits	4.50
				Cakes etc	6.30
				Ata etc.	1.25
					19.55
9/2	From Head		9/2.	Meat 1½ Kg.	7.50
	Accountant 20.00			Rice 3 Srs	4.50
				Sugar ½ Kg.	0.95
				Tea Leaf	0.25
				Onion	0.30
				Vegetables	0.75
				Pay for Cook 2½ days	7.50
				Do Servant	7.50
				Light Bulbs	6.58
					35.83
=====			=====		
Total.	Rs. 232.55		Total.	Rs. 164.75	
			Balance	67.80	

Note :

No 1. { From the Balance of Rs. 67.80
Less Bhengra's a/c. 31.92

Thus the Net Balance = 35.88 Paise.

No.2. { The amount of the Cash Rs. 35.88 (Rupees Thirty-five and Paise Eighty-eight is to deposit to the Head Accountant, KSS. Ranchi.

(K.D.Soy)

Mess Manager. 10-2-70.

G.E.L. CHURCH IN CHOTANAGPUR AND ASSAM
KENDRIYA SALAHKARI SABHA

Challan No. 27

Ranchi 13. 1. 1987

Rev. K. D. Say, Manager. F. S. S. mens.
5-10th Jan. 70.

Amount Rs. 607-90 Rupees Six hundred seven & paise ninety only

Particulars	AMOUNT	
	Rs.	P.
Oder expenses of K.S.S members in K.S.S meeting held from 5 th January 70 to 10 th January 70	607-	90 /
Total	607-	90

By Cheque No/Cash.....

By Cheque No/Cash

Kindly fill up and return receipt to Treasurer

for S. Shyng
Treasurer

MESSING ACCOUNT (KSS dt.5-10 Jan. '70)

Ranchi.

Dt.	Receipts.	Amount	Dt.	Expenditure	Particulars.	Amount.	Remarks.
3/1	Recd. from Hd. Acctt.	Rs. 300.00	3/1	Fuel	Rs. 17.91		
				Potatoes	10 Kg. 5.62		
				Onion	2 " 1.50		
				Lasun	... 1.50		
				Adrak	.. 3.00		
				Tomatoes	10 Kg. 6.75		
				Chili	1.50		
				Datun	... 0.25		
				Rickshaw	1.50		
				Rice, Dal etc. per			
				Memo No. 4443 dt. 3/1	177.33	Vr. No. 1	
			5/1	Spices per Memo			
				No. 4482 dt. 5/1	3.18	"	2
				Note Book	0.80	"	3
				Beg	2.25	"	4
				Cup Souces etc. per			
				Memo No 5270 dt. 5/1	35.64	"	5
				Nimbu	2 Doz 2.50		
				Eggs	2 " 8.00		
				Rickshaw	1.80		
			6/1	Cabagges	2 Kg. 1.25		
				Pease	1 " 1.25		
				Dhaniya Pati	0.20		
				Biscuits	3.00	"	7
				Meat (Mutton) 2 Kg.	10.00		
				Charcoal	1.00		
				Spices	9.82	"	6
			7/1	Coliflower	4.00		
				Dhaniya Pati	1.00		
				Temarind	0.25		
				Datun	0.37		
				Towels (3)	8.80	"	8
				Fuel	... 6.65		
				Gajar	4 Kg. 1.50		
				Potatoes	10 Kg. 5.62		
				Onion	2 " 1.50		
				Lasun	0.62		
				Pease	2 Kg. 2.50		
				Tomatoes	6.00		
				Rickshaw	2.00		
				Soda	... 0.10		
				Biscuits	3.75	"	9
				Meat (Mutton) 2½ Kg.	12.50		
			8/1	Sabji (Muli)	1.80		
				Meat (Beaf) 5 Kg.	7.50		
				Biscuits	2.00	"	14
				Rice etc. per Memo			
				No. 4525/8.1.70.	34.90	"	13
				Degchi Basin etc.	15.60	"	10
				Jug per Memo			
				No. 1021/8.1.70	26.67	"	11
				Soaps 2	... 1.32	"	12
				Eggs 1 Doz.	4.00		
				Pupaya	3.00		
				Dhaniya Pati	0.30		
				Richshow	1.25		
			9/1	Cabagges	... 6.50		
				Tea Leaf	2.75	"	16
				Biscuits	2.70	"	17
				Cycle Repair	2.75	"	15
				Dhaniya Pati	0.30		
				Meat(Banda) 3 Kg.	9.00		
				Charcoal	1.00		
				Rickshaw	0.75		

Total Rs. 600.00

Total. Rs. 478.80

C.O.

Dt.	Receipts.	Amount	Dt.	Expenditures	Particular.	Amount.*	Remarks.
10/1	Carried over	Rs. 600.00	10/1	Carried Over		Rs. 478.80	
				Coliflower		Rs. 5.50	
				Tomatoes		1.50	
				Dhaniya Pati		0.30	
				Meat Mutton		10.00	
				Onion	...	1.50	
				Adrak	..	2.50	
				Rahar Dal	..	1.50	Vr.No. 18
				Hotel (Rev. J. Topono)		4.35	" 19
				Biscuits & Milk per Memo			
				No. 4535 dt. 10.1.70		11.45	" 20
				Charcoal	... ..	1.00	
11/1				Meat (Mutton	...	10.00	
				Eggs	... ..	2.00	
				Mustered Oil		6.50	
				Spices	... ..	0.50	
				Vegitables	... ..	1.50	
12/1				7 $\frac{1}{2}$ days wages Cook I		22.50	" 21
				6 $\frac{1}{2}$ " " Cook II		19.50	" 22
				Servant's Cost		21.00	" 23
				Lock for Kitchin Room		6.00	" 24

Total. Rs. 600⁰⁰
Dr. Balance. 7/90
Rs. 607.90

Total. Rs. 607.90
Rupees Six Hundred and Seven
and Paise Ninety Only.

Note:-

Dr. Balance Rs. 7.90 (Rupees Seven and Paise Ninety)
is to be given to the Manager of the KSS Mess.

K.D. Soy 13/1/70
(K.D. SOY)

Mess Manager,
KSS. Meeting (5-10 Jan. '70)
GELC. Ranchi.