

GOSSNER EVANGELICAL – LUTHERAN CHURCH IN CHOTANAGPUR AND ASSAM

GELC ARCHIVE

Call Number: **GELC-A _ 001 _ 1558**

Classification:

Original File No:

Title

KSS_VOUCHERS

Volume:

Running from year: 1983

till year:

Content:

- Petty cash vouchers & its supporting bills for 1983

FOLDER - FILE

THICK QUALITY

File No.

Name *Reel*

Subject *VOUCHER*

Serial Nos. **To**

From (Months) *October 83.* **To**

Year **198**

Challan No. 2380

आमि अने करे मेने मयलपवा

पुनः मेने नाममा
१०१ रु. बाप

JK. Lalw

11-12-88

Challan no. 2264

१०७) रु. पाया

Tungia Lakra

21-12-88

Challan no. 2206

२०२१ रु. पाया

अंजलि लाल

परत परा

१६-२-८०

Chellan no. 2380

१०१) रु. ५१५१

Lunjal Lakra

Char Khapara

25-3-89

Chalan No. 2322

१०१ नं. ५४५

Jhujal Lakra

Charthapara

१०-१०-८८

ससौद कापस
विषा का सहो नहीं विषा
भाऊ क्यों।
और चिह्न दें उल्टा दिन
वृषा का पैसा भी मेला
जाये बिन्नी है। ज.र. 29/12

Received from the Treasurer, G. E. L. Church, Pension fund the sum of
Rs. 101.00 (Rupees One hundred one) only

as per the information No. 2441

Place...C. Har. Khap. e. ra

Date...17-4-89...

ਪ੍ਰੋ. ਜੀ. ਸੀ. ਆਪਾ ਏ. J. K. Lalang
Signature 17-4-89

PETTY CASH VOUCHER
GEL CHURCH CENTRAL OFFICE, RANCHI.

No...167..... Date...28-10-83....

Sl. No.	Details of Expenditure	Amount.	
	<u>Legal</u> Court expenses Paid to Rev. S. Toppo for 12/7/78 to 11/7/79	85	00
		85	00
Rupees: <u>Eighty five only</u>		Received	Payment
<i>M. B. Singh</i> Head Accountant/ Treasurer/Pr. Adhyaksh			

B:4

Purpose — Court expenses.

1 22-10-83 12/38

Muni	—	R	10 2 00
Postcar	—	"	5 2 00
Misc	—	"	5 2 00

2 25-10-83 11/35

Muni	—	R	10 2 00
Postcar	—	"	20 2 00
Swiss Adv.	—	"	10 2 00
Misc	—	"	5 2 00

3 28-10-83 12/38

Muni	—	R	10 2 00
Postcar	—	"	5 2 00
Misc	—	"	5 2 00

R 85 2 00

Total Refuses weekly fine only.

Rev. S. S. S. S.
28-10-83

Passed for payment
Rs 85/- (Rupees Eighty five only)
M. B. S.
D. S.

PETTY CASH VOUCHER
GEL CHURCH CENTRAL OFFICE, RANCHI.

No...165.....

Date...28-10-83.....

Sl.No.	Details of Expenditure	Amount.
	<u>Legal</u>	
	Court expenses paid to Rev. S. Toppo	
	in Case No 127/78 & 117/79	
	in installments - 4-9-83, 8-9-83, 15-9-83 &	165 00
	26-9-83, as per Bill.	165 00
Rupees.....	(One hundred) Sixty five only.	
	Received	Payment
	Rev. S. T. Toppo	
	M. B. Singh	
Head Accountant/Treasurer, Pr. Adhyaksh.		

Bill

Purpose — For Court expenses

1. 4-9-83 127/18

Munsi —	Rs	10 2 00
Postkar —	"	10 2 00
Junior Adv.	"	15 2 00
Misc —	"	5 2 00

2. 8-9-83 117/19

Munsi —	"	10 2 00
Postkar —	"	20 2 00
Junior Adv. —	"	10 2 00
Misc —	"	5 2 00

3. 15-9-83 127/18

Munsi	"	10 2 00
Postkar	"	5 2 00
Junior Adv.	"	20 2 00
Misc	"	5 2 00

4. 26-9-83 117/19

Munsi	"	10 2 00
Postkar	"	15 2 00
Junior Adv.	"	10 2 00
Misc	"	5 2 00

Rs. 165 = 00

Rupies one hundred sixty five only.

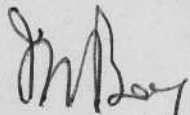
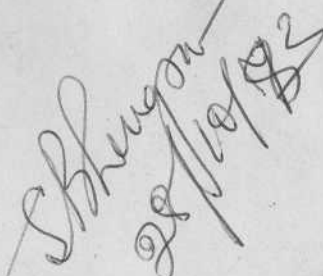
Paid for payment of
Rs 165/- (Rupees One hundred
Sixty five only)

Rm. S. 10/120
Add.
28-10-83

for Bay
B. D. B.

PETTY CASH VOUCHER
GEL CHURCH CENTRAL OFFICE, RANCHI.

No...166..... Date...28-10-83...

Sl. No.	Details of Expenditure	Amount.
	<u>Motor</u> Advance for Motor Repair.	
		300/00
		300/00
Rupees:	Three hundred only.	Received Payment
		
Head Accountant/ Treasurer/Pr. Adhyaksh		

PETTY CASH VOUCHER
GEL CHURCH CENTRAL OFFICE, RANCHI.

No...164.....

Date..27-10-82.....

Sl.No.	Details of Expenditure	Amount.
	<u>T-A</u>	
	Paid to Shri. Daud And	
①	Bank — 4 days — Rs 21.00	
②	Post Office — 2 days — Rs 6.00	
③	Upper Bazar — 2 days — Rs 8.00	
	<u>Rs 35.00</u>	35 00
		35 00

Rupees...thirty-five only.

Received Payment

35/- पाया
दाउद आइद

M. B. Singh

Head Accountant/Treasurer, Pr. Adhyaksh.

को-एस-एस-ओफिस-का-काम-मे-गया-था			रकम	रकम
१	६	८३	बैक-से-आने-जाने-में-रिक्शा-माडा	३ ००
३	६	८३	बैक-से-आने-जाने-में-रिक्शा-माडा	३ ००
८	६	८३	बैक-से-आने-जाने-में-रिक्शा-माडा	३ ००
६	६	८३	ऊपर-वजार-कैलाश-स्टोर्स-से-बिज्जा-बल-देने-गया-माडा	३ ००
१०	६	८३	बैक-से-आने-जाने-में-रिक्शा-माडा	३ ००
१२	६	८३	बडा-पेस्ट-ओफिस-मनिअडिटर-करने-गया-आने-जाने-माडा	३ ००
१४	६	८३	बडा-पेस्ट-ओफिस-मनिअडिटर-करने-गया-आने-जाने-माडा	३ ००
१६	६	८३	बैक-बडा-पेस्ट-ओफिस-तारा-करने-गया-आने-जाने-माडा	३ ००
१८	६	८३	ऊपर-वजार-कैलाश-स्टोर्स-समान-लाया-आने-जाने-माडा	५ ००
२०	६	८३	बैक-से-आने-जाने-में-रिक्शा-माडा	३ ००
२४	६	८३	बैक-से-आने-जाने-में-रिक्शा-माडा	३ ००

कुल-- जाम--गेटल ३५ ००

दाऊद आइव्ही

२४-६-८३ दाऊद आइव्ही

Received for payment
for 3/4 (Receipt money for)

Signature

27/10/83

R.S.S Oct 1933

Date. 24-10-83.....

Sl.No.	Details of Expenditure	Amount.
	<u>MOTOR</u>	
①	40 Lbs Petrol vide Cash memo no. 239 dt. 17/10/83 - Rs 253.60	
②	½ Lbs M-til . 95526 dt. 17/10/83 - Rs 7.95	
③	Medicine for S. Topno Dairu Govindpur Tripa - Rs 4.00	268 25
		268 25
	Rupees. Two hundred and eight paise Only - <u>Two only!</u>	Received Payment
	Jesan Topno 24/10/83 [Signature]	
	Head Accountant/Treasurer, Pr. Adhyaksh.	

M.S.L. No. 11/65

PHONE 20825

B.S.T. No. RN 437
C.S.T. No. RN 1(C)

Cash/Credit Memo Petrol No.

KATTANLALL TARACHAND

Agent : Bharat Petroleum Corpn. Ltd.

Name

BRV 5775

Qty.

Description

Rate

Amount

40

LITRES PETROL
2 T/M. OIL

253.60

Vehicle No.

Rs.

71083

253.60

Ranch

Signature

M.S.L. No: 11/68

PHONE 20033

B.S.T. No. RN 437
C.S.T. No. RN 1(C)

Cash/Credit Memo M. Oil No.

RATTANLALL TARACHAND

Agent : Bharat Petroleum Corpn. Ltd.

Name _____

Qty.	Description	Rate	Amount
2 1/2	LITRES M. OIL		7 93
	C. OIL		
Vehicle No		Rs.	7 93

Ranchi.....

A.A.O. Signature

Dr. Dlgambar Saha
Begd. Medical Practitioner,
P.O. Jaria Garh,
Dist. Ranchi.

For Mr. J. S. Topno.....
Residence..... Mission.....
No. 6982 Date 18/10/88.....

Rs - 7.00

17/10/83 को पेद्रोब ने लि 25 240 रु०

पाया

पेद्रोब 40 बी०२२ ————— 253.60

मो विब $\frac{1}{2}$ 1/ ————— 7.95

देवा ————— 4.00

—————
268.55

M. B. B.
B. B. B.

Jesona Lapora
24/10/83

K.S.S. Oct 103

PETTY CASH VOUCHER
GEL CHURCH CENTRAL OFFICE, RANCHI.

No. 161.....

Date 22-10-83..

Sl. No.	Details of Expenditure	Amount.	
	<u>Legal</u> Court expenses paid to Rev. P. Bage for case no. 107/77 on 22-10-83 as per bill.	37	50
		37	50
Rupees: <u>thirty seven & paise fifty only</u>	Received	Payment	
	<u>P. Bage</u>	<u>22-10-83</u>	
	<u>Pr. Adhyaksh</u>	<u>Property Board</u>	
Head Accountant/ Treasurer/Pr. Adhyaksh		<u>Ranchi.</u>	

22-10-83

Earthquake Case No 107/77

1, Advocati II B = - B 10-00

2, Court expense - - B 7-00

3, Apedbit Cost - - B 5-00.

4 Tea to Driver & Pramukh Adhjaksha Rs 5-00

5 Stamp - B 6-00

6 Milk - - - B 1-50

7, Typist - - - - - \$ 3-00

37-59

37-50
(Thirty Seven and five fifty) 2
Matron Bag

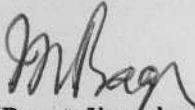
Mr. Peter on 29th

22/10/83
Property Board Rocks.

Passed for payment 2
R. 37 50 and paid Deputy Surveyor
J. B. Bay
22/11/83

007183

Date. 24-10-53.

Sl. No.	Details of Expenditure	Amount.
	<u>MOTOR</u>	
1	15 Lit Petrol vide Cash Memo no. 98689 dt. 12/10/83	Rs 95.10
		96 10
2	Air Check, Bamatali Trip	Rs 1.00
		96 10
Rupees: ... Ninety Rs. 6 Paise Tenah.		Received Payment
 Head Accountant/ Treasurer/ Pr. Adhyaksh		Jagan Lakshmi 24/10/83

M.S.L. No. 11/68

PHONE 20625

B.S.T. No. RM 437

C.S.T. No. RNI(C)

Cash/Credit Memo Petrol

RATTANLALL TARACHAND

Agent: Bharat Petroleum Corpn. Ltd.

Name

Qty.	Description	Rate	Amount
15	LITRES PETROL		95.70
	2 T/M. OIL		

Vehicle No. Rs.

Ranchi

Signature

Belrat - Rs 95.10

Air check Rs 1.00

At 96.10

Total Rs 96.10

Gorindpur Trip

M. Ray
R. RayFaz en Lapmo
24/10/83

This micrograph shows a single cell with a large, dark, oval nucleus containing a prominent, lighter-colored nucleolus. The cell is surrounded by other cells, some of which are partially visible at the edges of the frame.

Date.....

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

K.S.S. 00413

PETTY CASH VOUCHER
GEL CHURCH CENTRAL OFFICE, RANCHI.

No. 160 Date. 15-10-83

Sl. No.	Details of Expenditure	Amount.	
	<u>Legal</u>		
	Paid to Rev. P. Bage Rickshafare up to etc. to meet with Pleader P. R. Odhannik, W Case 104/99	7	00
		7	00
Rupees: <u>Seven only</u>		Received Payment	
Bage Head Accountant/ Treasurer/Pr. Adhyaksh		<u>Antaras Bage</u> <u>15/10/83</u> <u>Property board kindi.</u>	

Bill for going Bardwan
Compound to give File to
Advocate P. K. Bhomik.
Dated 15/10/83.

1, K.S.S. Office to Bardwan
Compound going
coming - - - Rs 5-00
2, Tea - - - - - Rs 2-00
----- Rs 7-00
Rupees 7/- (Seven) only.

Mahabir Das
15/10/83.
Property Board
Ranchi.

Received Rs 7/- (Seven) only.

Mahabir Das
15/10/83.
Property Board Ranchi.

Passed
20/10/83
for payment
of Rs 7/- (Seven) only
P. K. Bhomik

PETTY CASH VOUCHER
GEL CHURCH CENTRAL OFFICE, RANCHI.

K-2-8 00103

No. 159.....

Date 10-10-83.....

Sl.No.	Details of Expenditure	Amount.
	<u>Contingent</u> Tea & refreshment n staff.	
		10 00
		10 00

Rupees 1000 only...

Received Payment

यशदेव शर्मा

M. Bag

Head Accountant/Treasurer, Pr. Adhyaksh.

कै० एस० एस० स्टोप के लिए चाप नसदा
लगाया। १०-१०-८३ ई.

१. चाप - १५ कॉप -	६-००
२. नसदा -	४-००
	१०-००

पुसाप केमरीन
१०-१०-८३
Passed for payment
J. H. 107 (Superintendent)
M. B. 107
R. 107
10/10/83

PETTY CASH VOUCHER
GEL CHURCH CENTRAL OFFICE, RANCHI.

K.S.S'

Oct 10/83

No. 128.....

Date... 9-10-83.....

Sl.No.	Details of Expenditure	Amount.
	<u>LEGAL</u>	
	Court expenses Paid to	
	Rev. P. Basu for Case no. 107/77	
	on 9/10/83	20 00
		20 00
Rupees. <u>Thirty only</u>		Received Payment
<u>P. Basu</u> Head Accountant/Treasurer, Pr. Adhyaksh.		

Case No 1071

Court expence Bill, 1) Dated 9-10-83.

1, Sea Advocate and Party - B 18-00.

2, Riketo - - - - - B 5-00

3, Court expence - - - - - B 7-00

B 30-00

Repus 30/- (thirty) only.

Outstake Page

9-10-83.

Pro party board.

Passed for Payment

2 R 30/- (Repus thirty) only

Mubag

r. B.

9/10/83

R.S. 04103

PETTY CASH VOUCHER
GEL CHURCH CENTRAL OFFICE, RANCHI.

No. 157 Date. 6-10-83

Sl. No.	Details of Expenditure	Amount.	
	<u>MOTOR</u>		
	10 Lit Petrol — Rs 62.40		
	1/2 Lit M. oil — Rs 6.74		
	Rs <u>70.14</u>	70	14
	Rel Cash memo no. 96996 dt. 6/10/83	70	14
Rupees: <u>Seventy & paise penta only</u> <u>MR. Bager</u>		Received Payment <u>Jeslan Chopra</u> <u>6/10/83</u>	
Head Accountant/ Treasurer/Pr. Adhyaksh			

M.S.L. No: 11/68

PHONE 20828

B.S.T. No. RN 457
C.S.T. No. RNI(C)

Cash/Credit Memo Petrol No.

RATTANLALL TARACHAND

Agent : Bharat Petroleum Corpn. Ltd.

Name _____

Qty.	Description	Rate	Amount
10	LITRES PETROL		63-40
1	2 T/M. OIL		674
Vehicle No		Rs	7014
Ranchi..... 6/10/63		Signature	

PETTY CASH VOUCHER
GEL CHURCH CENTRAL OFFICE, RANCHI.

R. S. S. 00113

No...156..... Date...5-10-83....

Sl. No.	Details of Expenditure	Amount.
	Motor	
	5 Lit Petrol	
	Cash memo no. 96761 dt. 5-10-83	31 40
		31 40

Rupees: Thirty One & paise twenty only

Received Payment

Jagan Tapra
5/10/83

[Signature]

Head Accountant/ Treasurer/Pr. Adhyaksh

M.S.L. No. 11/63

PHONE 20825

B.S.T. No. RB 437
C.S.T. No. RNI(C)

Cash/Credit Memo

96761
Petrol No.

RATTANLALL TARACHAND

Agent : Bharat Petroleum Corpn. Ltd.

Name _____

Qty.	Description	Rate	Amount
5	LITRES PETROL 2 T/M. OIL		31-20

Vehicle No. 510183

Rs.

31-20

Ranchi _____

Signature

PETTY CASH VOUCHER
GEL CHURCH CENTRAL OFFICE, RANCHI.

12-8-83 Oct, 83

No. 1555 Date. 4-10-83

Sl. No.	Details of Expenditure	Amount. R. P.	
	<u>Advance</u> Paid to Shri. Prasad Hemram		
		170	00
		170	00
Rupees: <u>One hundred seventy only</u>	Received	Payment	
	<u>Yashvir Hemram</u> <u>8-10-83</u>		
Head Accountant/ Treasurer/Pr. Adhyaksh			

श्री मान प्रमुख अध्यक्ष,
जी० ई० एल० चर्च रांची।
महाशय,

सबिनाथ निवेदन यह
है कि मुझ को पैसा की आवृत्ति
आवश्यकता है महाशय से
अर्ज है कि मुझे २५०० रु.
एक सौ ^{सत्तर} ~~सत्तर~~ ^{सत्तर} रु० एडवांस
देने की कृपा करें। धन्यवाद

Signature for [illegible]
(Please see the [illegible] only)

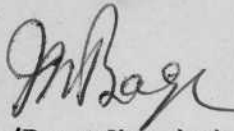
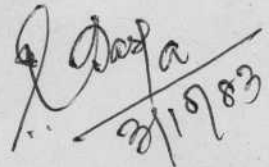
To: [illegible]
[illegible]
[illegible]

भाय का विश्वस्त
प्रसाद हेमराज
४-१०-८३

R.S.S. Oct 13

PETTY CASH VOUCHER
GEL CHURCH CENTRAL OFFICE, RANCHI.

No...154..... Date...2-10-83....

Sl. No.	Details of Expenditure	Amount.	
	<u>Telephone</u>		
	Rs 20.00 for Postal Order to deposit in S.D.O.		
	Telephone Ranchi for New Telephone Instal-	20	00
	lation in Pramukul Bungalows for kitchen	20	00
Rupees: <u>Twenty only</u>  Head Accountant/ Treasurer/Pr. Adhyaksh		Received Payment  2/10/83	

To, Shri Pramukh Adhyaksh,
GELC / Ranchi.

Dear Sir,

As advised by the Secretary
Sri P. Topno for the installation of New
Telephone Connection at your Bungalow
I need Rs 20/- for the postal order
to be deposited in the Office of the
S.D.O. Telephones Ranchi.

Kindly Sanction the amount.

Thanking you,

yours faithfully,

S. K. Barla
21/10/83.

(S.K. Barla)

Sanctioned Rs 20/-
(Super Turnover) on
for the above purpose
M. Barla
21/10/83

Recd
S. K. Barla
21/10/83

PETTY CASH VOUCHER
GEL CHURCH CENTRAL OFFICE, RANCHI.

R.S.

Oct 13

No... *123*

Date... *1-10-53*

Sl. No.	Details of Expenditure	Amount.	
	<u><i>News Paper</i></u>		
①	<i>R. Express - 30 copies - Rs 15.00</i>		
②	<i>Standard - 30 " - Rs 24.00</i>	<i>39</i>	<i>00</i>
	<i>Rs 39.00</i>	<i>39</i>	<i>00</i>
Rupees: <i>thirty nine only.</i>		Received	Payment
<i>M. Bege</i> Head Accountant/ Treasurer/Pr. Adhyaksh		<i>Voucher Attached</i>	

BILL

E. Suran

Sub Agent :- PAPER & MACHINE

Name :- K. S. S. Office.

Sept. 83.

Stationman 30 Copies - 24-00

R/ Express 30 " 15-00

39-00

G. Suran
11/10/83

Recd.

39-00

G. Suran
11/10/83

~~Pat~~

Mr. Bag
R. D. S.

PETTY CASH VOUCHER
GEL CHURCH CENTRAL OFFICE, RANCHI.

28/9/83

No. 151.....

Date. 28-9-83.....

Sl.No.	Details of Expenditure	Amount.	
	<u>Legal</u>		
	Court expenses on 28-9-83 for 107/77		
	as per Bill paid to Rev. P. Bage-		
		30	00
		30	00

Rupees. thirty only.....

Received Payment

P. Bage
 Head Accountant/Treasurer, Pr. Adhyaksh.

28/9/83

Bill for Court expence,

Case No 107, Dated 28/9/83.

N. Ekka vers. Lat S. Barla.

- 1, Stamp for Time Petition Rs 2-00.
- 2, Rickshaw both side - - Rs 4-00
- 3, Second Advocate - - Rs 10-00
- 4, Court - - - Rs 7-00
- 5, Tea - - - Rs 3-00
- 6, meal one - - - Rs 4-00
- 6, meal one - - - Rs 30-00

B (thirty) only

M. A. Das Bage

28/9/83

proparty Road
H. C. Chakraborty

Passed for payment
Rs 30/-
M. B. Das
Rs. 10/-
M. B. Das

PETTY CASH VOUCHER
GEL CHURCH CENTRAL OFFICE, RANCHI.

No. 152.....

Date. 28-9-13.....

Sl.No.	Details of Expenditure	Amount.	
	<u>MEETING</u>		
	Tea & Refreshment - 10 Members		
	during Meeting on 28-9-13.		
	Jubilee Committee Meeting.	30	00
		30	00

Rupees.....

Received Payment

दाऊद आइक
२८-९-१३

Pr. Adhyaksh

Head Accountant/Treasurer, Pr. Adhyaksh.

२८-६-८३

... केँ - एस० - एस० - ऑफिस - में - मीटिंग - के -
लिये - चाय - नाश्ता - लाय

चाय - नाश्ता - का ३०) रुपया

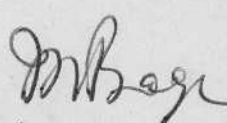
वाक्यू आईव्
२८-६-८३

Passed for payment
Rs. 30/- (supper, drink) only
J. B. Bay
R. H. H.
28/7/83

PETTY CASH VOUCHER
GEL CHURCH CENTRAL OFFICE, RANCHI.

R.S.S. Sept 13

No...150..... Date...28-9-13.....

Sl. No.	Details of Expenditure	Amount.	
	<u>Legal</u>		
	Rickshaw fare up to dn both expenses	10	00
	with Bhawmik Adroale arpu Bill	10	00
Rupees: <u>Ten only</u>		Received	Payment
 Head Accountant/ Treasurer/Pr. Adhyaksh			

Bill for going Bardwan
Compound to meet with Adva
Cale vomik. 28/9/83.

- 1, Rikcho both side B 5.00
- 2, Tea to Advocalik
Party - $\frac{B 5.00}{B 10.00}$

B (Ten) only.

Matras Bage
28/9/83.
Proparty Board
O/tics Ranchi
Passed for payment
on 10/10/83
M. Prasad
R. Prasad
28/9/83

PETTY CASH VOUCHER
GEL CHURCH CENTRAL OFFICE, RANCHI.

R.S.S. Sept 103

No. 149.....

Date 24-9-83.....

Sl.No.	Details of Expenditure	Amount.
	Meeting Tea & refreshment during Jubilee Committee Meeting on 24-9-83.	
		30 00
		30 00

Rupees thirty only.....

Received Payment

परायदे हेमरोम

M. B. Singh

Head Accountant/Treasurer, Pr. Adhyaksh.

जुबली कमिटी मीटिंग

के. एस. एस. ~~मैडिसन~~ के लिये चाय नसना
लाया गया। ता 28-६-८३ ई०

१, चाय - ४० कॉप -	१६९-००
२, नसना बिसकिट -	१४-००
	३ ०.००

Passed for payment
On 30/7/83
M. B. G.
R. B. G.
28/7/83

प्रसाद हेमरोम
28/६/८३

PETTY CASH ADVANCE R.L.S. Sept 103
G.E.H. CHURCH CENTRAL OFFICE, RANCHI.

NO. 148

Date 21-9-83

SL no.	Details of expenditure	Amount	
	<u>Telephone</u> Telephone Connection repair charges. on 22-9-83.	5	00
	Rupees five only. <i>A. Barla</i> Head Acct, Treasurer. / Pra. Adhyaksh.	Received Payment <i>M. Bag</i>	