

AN APARTMENT HOTEL

The

APARTMENT

2501³N^o 2694

Master

310 Riverside Drive
New York

RATE

DATE

Apr

Mr.

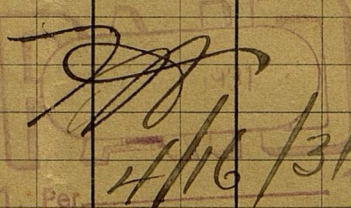
Prof. Boerch

ACC'T FOR'D FROM No.

TO No.

ALL BILLS DUE WHEN RENDERED

Date	DATE 7	DATE 8	DATE 9	DATE 10	DATE 11	DATE 12	DATE 13
Forward	301 73	301 88	302 18	302 63	303 08	328 68	329 77
Room							
Restaurant							
Telephone	15	30	45	45	60	05	45
Laundry							
Valet						1 00	
Baggage							
Miscellaneous						04	
Cash					25 00		
Total	301 88	302 18	302 63	303 08	328 68	329 77	330 22
Rebates							
Cash							
Bal. Fw'd							

THE MASTER

 1 Per.

THE GENERAL SUPPLIES Co.,

CANTONMENT, TRIVANDRUM.

M. Kesavan

Date... 27/2/19 40

9931

CASH MEMO

PARTICULARS	Rs.	As.	Ps.
<p>16 Sheets Carbon Papers (Globe)</p> <p><i>[Faint handwritten notes and signatures follow]</i></p>	0	80	
Total	0	80	

1947
e. H. J. M. Royal Portable,
No. P. 42488 from
Mr. S. Roerich in the
same ~~or~~ good condition
as when it was given
him.

OFFICE MEMO

W. K. ROERICH

DATE: 10/10/47

DEPARTMENT OF THE ARMY

THE GENERAL SUPPLIES CO.

Established 1863.

CASH MEMO.

5 ✓
Telephone :
Anarkali 4416.
Mall 3236. 98
Telegrams :
" Books," Lahore.

477

Punjab Religious Book Society
BOOKSELLERS, STATIONERS AND PRINTERS

STY. DEPTT.

Lahore

16/9 1942

1 Box oil Paint 20/-

6

V 95

CASH MEMO.

THE DRAWING STATIONERY STORES,

Dealers in :—Drawing Painting Surveying Materials,
all kinds of Glasses, Pictures & Plywood.

ANARKALI,

No. 8701

LAHORE.....16/3/1942

Particulars.	Rate.	Rs.	A.	P.
5 Sheets art paper	2/	10	-	-
2 bottles poppy oil	1/8	3	-	-
1 Colourless varnish		25	-	-
- 2 Tubes white	2/12	5	8	-
- 2 each Bn. 10, 11	11/14, 2/4	8	4	-
1 each " 8, 9	2	3	15	-
3 Bn. 11/8, 11/11, 1/12		2	13	-
3 Bn. No 6. E.	1/15	2	13	-
1 each 2, 3, 5	1/19	2	4	-
19 1/12 1/15				
Total		63	9	-

Goods once sold will not be returned or exchanged.

CASH MEMO.

THE DRAWING STATIONERY STORES,

Dealers in :—Drawing Painting Surveying Materials,
all kinds of Glasses, Pictures & Plywood.

ANARKALI,

No. 8702

LAHORE.....194

Particulars.	Rate.	Rs.	A.	P.
3 tubes fine white	2/12	8	4	-
17 tubes S. 3	1/12	19	2	-
2 tubes S. 1	7/6	-	12	-
6 tubes S. 2	7/12	4	8	-
3 Bottles Picture Vain. 2/1		6	-	-
3 each Bnd. 11, 12 AA 3/1 3/8		19	8	-
1 Bnd A. 11 9/15		3	15	-
3 Bnd 8 AA	1/11	5	1	-
2 Bnd 4 - A.	1/5	2	10	-
1 Bnd 5 - A	1/8	1	8	-
Total		71	4	-

Goods once sold will not be returned or exchanged.

Established 1863.

CASH MEMO.

Telephone :

Anarkali 4416.

Mall 3236.

Telegrams :

"Books," Lahore.

476

Punjab Religious Book Society
BOOKSELLERS, STATIONERS AND PRINTERS

BOOKSELLERS, STATIONERS AND PRINTERS

Labore

194

STY. DEPTT.

[illegible]

CASH MEMO.

SMITH & CAMPBELL

SPECIAL
KODAK
DEPOT

Pharmaceutical and
Photographic Chemists

HIGH-CLASS
AERATED
TABLE
WATERS

Telegrams "CHEMICUS"

'Phone: 3390 CENTRAL

THE MALL

LAHORE

Dept.

Sold by

Date

16/9/42

		Rs.	a.
3 Boxes	1 Grandin 10mg	28	8
1	5mg	6	-
2	1/4 fl Ferriol	2	-
80	Grat Belladonna	3	-
3-4	Grat Belladonna Ver	3	12
1/4	Senna 2000 Gals	4	-
60	Grat Strophanth	2	4
4x 25	Salt Gr 5	3	8
2x 80	Salt Gr 5	3	-
2x	1000 Peppermint	4	-
2x 200	Recora Syrup	30	-
2x	Harling also Sck	6	-
4 g	Colodium	3	-
E	3876		

Developing and Printing a Speciality

99/0

PURE DRUGS
AND
STRICT CONTROL

by expert chemists, qualified
under the Pharmacy Acts of
Great Britain, secure that

SUPERIORITY
IN
PHARMACEUTICAL
SERVICE

only found in the best Phar-
macies in England and the
Continent.

CASH MEMO.

SMITH & CAMPBELL

SPECIAL
KODAK
DEPOT

*Pharmaceutical and
Photographic Chemists*

HIGH-CLASS
AERATED
TABLE
WATERS

Telegrams "CHEMICUS"

'Phone: 3390 CENTRAL

THE MALL

LAHORE

Dept.

Sold by

Date

16/9/12

	Rs.	a.
12 doz Hyatene 1/4	10	8
Hand Towels 102210	9	8
4 Tropicana Tubes 8 1/2	6	-
60 grs Cream Stel	13	8
	39	8
	99	
	138	8

E

3877

Developing and Printing a Speciality

PURE DRUGS
AND
STRICT CONTROL

by expert chemists, qualified
under the Pharmacy Acts of
Great Britain, secure that

SUPERIORITY
IN
PHARMACEUTICAL
SERVICE

only found in the best Phar-
macies in England and the
Continent.

85
12

CASH MEMO.

SMITH & CAMPBELL

SPECIAL
KODAK
DEPOT

*Pharmaceutical and
Photographic Chemists*

HIGH-CLASS
AERATED
TABLE
WATERS

Telegrams "CHEMICUS"
Phone: 3390 CENTRAL

THE MALL

LAHORE

Dept.

Sold by

Date

Rs.

a.

Photo

5/2

B

6261

Developing and Printing a Speciality

PURE DRUGS
AND
STRICT CONTROL

by expert chemists, qualified
under the Pharmacy Acts of
Great Britain, secure that

SUPERIORITY
IN
PHARMACEUTICAL
SERVICE

only found in the best Phar-
macies in England and the
Continent.

CASH MEMO.

92
14

By Appointment to :

His Excellency The Lord Irwin, Viceroy & Governor-General of India.

His Highness the Raja Sahib of Mandi.

H. E. Field-Marshal Sir William R. Birdwood, Commander-in-Chief in India.

OXFORD BOOK & STATIONERY Co.,

Branches at : Calcutta, Delhi, New Delhi, Lahore, Simla, & Meerut.

Proprietors of : Oxford Printing Works, Delhi.

Serial No. N.

577 NEW DELHI 8/1/19

{ Day

{ Daily No.

	B. F. ...	Rs.	...
Raymond - Art in Theory		12	8.
Pepper - Modern Color	(Litho)	8	-
Smith - Drawing from Memory	(Hawes)	9	4
	(Palm)	29	12
Sunlight & Shadow of Fantasy	(B.K.)	12	8
Total	...	42	4
Salesman	Grand Total	...	
Cashier			

Form 20

2000-40.

CASH MEMO.

THE DRAWING STATIONERY STORES,

Dealers in :—Drawing Painting Surveying Materials,
all kinds of Glasses, Pictures & Plywood.

ANARKALI,

No. 8703

LAHORE.....194

Particulars.	Rate.	Rs.	A.	P.
5 Bunch No 12 S.S. 2	4/8	71	4	-
3 4 No. 7.	2/11	22	8	-
4 4 No 8.	2/4	6	3	-
1 4 No 10	3/-	9	-	-
2 4 No. 3	1/5	3	-	-
1 4 Softener 5	5/10	2	10	-
1 4 S.K. 1 1/2	6/-	5	10	-
1 4 S.K. 1 1/2	6/-	6	-	-
1 4 S.K. 1 1/2	10/8	15	8	-
1 4 S.K. 1 1/2	10/8	10	-	-
1 4 S.K. 1 1/2	10/-			
Total		151	11	-

Goods once sold will not be returned or exchanged 126-3-0

29571¹⁶

19, SIR PHIROZESHAH MEHTA ROAD, FORT.

BOMBAY.

✓ 97

[illegible]

SOLD BY

DATE _____

19

TELEGRAMS : " PAPERWALLA."

B.I.P.—2101—1-42.

CASH MEMO.

RAY STATIONERY MART,
19, BIR THROTHAN MINTA ROAD, BOMBAY.

QUANTITY	DESCRIPTION	RS.	P.
one	Art Book	8	-
one	"	4	8
one	"	2	8
one	"	1	4
<hr/>		13	4
Total			
<hr/>			
CASHED	PAID BY	13 4	
DATE	12 3 21	m	

TELEGRAMS: "RAYSTATIONERY"

PHONE NO. 2115

12-1-1921

E 1873.

CASH MEMO.

No. 40041

BOMBAY STATIONERY MART,

19, SIR PHIROZESHAH MEHTA ROAD, FORT.

BOMBAY.

96

QUANTITY.	DESCRIPTION	Rs.	A.	P.
1	pack of 200 sheets	3	8	
9	small Studio oil tubes 111	36		
3	" " 11	9		
3	" " 1	4	8	✓
3	small tubes	1	8	
6	" " 2"	6		
3	yard & Canvas 62"	51		
2	Brushes n 11 AA	7	4	
1	" " 12 AA	4	4	✓
2	" " 1 AA	1	12	✓
2	" " BB	2	8	✓
1	Book n 2 BB	11	14	✓
1	Artel Box	11		
RUPEES one hundred thirty nine		139	2	
ANNAS 20				
PIES				
TOTAL ..				

CASHIER

SOLD BY

DATE

19

PHONE NO. 20145.

TELEGRAMS: "PAPERWALLA."

B.I.P.—2101—1-42.

132

1872

1787

1921

[The page contains faint, illegible handwriting, likely bleed-through from the reverse side.]

10

FL 1119

21. 9 1942.

99/18

Recd of S. Roerich Esq

Bill No. - 1118/2815

Cash.

ASSOCIATED HOTELS OF INDIA.LTD



WITH THANKS.

156/10/-

Two trips - Delhi -
Hyderabad - ^{Price} 1200
Delhi. 400
Delhi. 450.

$$\begin{array}{r} 177/4 \\ 218/8 \end{array}$$

$$\begin{array}{r} 395/12 \\ 250 \end{array}$$

$$\begin{array}{r} 645/12 \\ 468/13 \end{array}$$

$$\begin{array}{r} 1114/9 \\ 99/6 \end{array}$$

$$\begin{array}{r} 1213/15 \\ 1200 \end{array}$$

$$\begin{array}{r} 2413/15 \\ 900 \\ 3313/15 \end{array}$$

$$\begin{array}{r} 700/- \\ 525/- \end{array}$$

$$\begin{array}{r} 10000 \\ 2535/- \\ 7465 \\ 2535 \\ 10000 \end{array}$$

$$\begin{array}{r} 1225 \\ 350/- \\ 1575 \\ 960 \\ 2535 \end{array}$$

not included

Boat hire to Delhi: =
Hyderabad.

2208 12 35 208
20 175 15 20
15 125
Rs 20

painting = frames. 700 =
for 15.

stretchers = 35 = 525 =

Canvases = 225 =

oil-paints = 250 =

brushes = 350 =

Stationery & Post = 468.13 =

printer colours = 99.6 =

Rs 2718.3

not included

Wholesale in Baroda:

Wholesale painting etc.

amount = 960 =

==

Painting & frames - Rs 700/-

960/-

for 35 paintings.

Rs 20 each.

Stretching - 35 = 525/-
at 15/-

Canvases - 225 + 250/-

oil paints
and brushes 350/-

Stationery & Post - 468.13

printer colours 99.6/-

(COLOUR) COLOUR 99/6

99/6 colour

700
525
475
350
2718.3

1848

the is changed
and is changed

Two families by S. Rough - 6000 + 7000.
Two families by Big Rough - 5000 + 5000.

87 21

806

Name V. Roerick Esq Bill No. _____ Date 23. 4. 42 '94

Room No. 17-18 arrived on 23. 4. 42 at 2.30 A.M. Rate 15/- per day

Dr. to **NEDOU & SONS' HOTEL, LAHORE**

Telegraphic Address:
"NEDOU," LAHORE.

Proprietors—M. NEDOU & SONS,
LAHORE, SRINAGAR AND GULMARG IN KASHMIR.
(CATERERS AND CONFECTIONERS)

TELEPHONE No. 2019

	23 rd	24 th	25 th	26 th	27 th	28 th	Total	Remarks
1. Board and Lodging	15--	15--	15--	15--	15--	15--		
2. Guests and Provisions	9 8--	7 8--			6--	12 3--		
3. Wines	2--	2--						
4. Cigar and Cigarettes								
5. Mineral Waters	9--	12--		15--	12--	6--		
6. Advances	14--	4--	1--					
7. Stables, Out-houses and Dogs								
8. Fuel								
9. Sundries								
10. Arrears								
Daily Total Rs.	27 15--	25 4--	16--	16 11--	27 12 3--	15 6--	124 12--	

Cheques payable to M. Nedou & Sons

Received *Pay cash and*
Leaving away.

Per.  **NEDOU & SONS.**

28 APR 1942

Credit
Balance Rs. 124 12--
78 0
Rs 117-4-0



(THE ASSOCIATED HOTELS OF INDIA, LTD.)

D. B. LAL'S HOTEL, LAHORE

Document No. 201

For the month of

Date

Bill No.

Name

Rate

of

Room No.

For the month of

Room No.

Room No.

Room No.

Room No.

Room No.

DATE	ROOM NO.	ROOM RATE	BOARD RATE	DRINKS	GRATUITY	TELEPHONE	CIGARETTES	LAUNDRY	OTHERS	TOTAL
1										
2										
3										
4										
5										
6										
7										
8										
9										
10										
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29										
30										
31										

Total of Bill Rs.

Account rendered Bill No.

Total Rs.

Balance Rs.

Signature

Name Dr. S. RoerichBill No. 8838/545Date 194For the month of May 1992Room No. 7arrived on 7-5-42at B.L.Rate 15/- + 15%

82

Dr. to **FALETTI'S HOTEL, LAHORE.**

TELEGRAPHIC ADDRESS—"FALETTI'S, LAHORE"

TELEPHONE No. 392.

(THE ASSOCIATED HOTELS OF INDIA, Ltd.)

PROPRIETORS { Simla—Cecil and Corstorphane's Hotels.
Lahore—Faletti's Hotel.Murree—Cecil Hotel.
Delhi—Maiden's Hotel.Rawalpindi—Flashman's Hotel.
Peshawar Cantonment—Dean's Hotel.LESSEES { Hotel Imperial,
New Delhi.

Date.	Apartments and Board.	Servants' Quarters, Dogs, Garage, Storage etc.	Meals, Guests, etc.	Meals in Rooms.	Bar Sales.	Corkage.	Bottles etc.	Fuel.	Conveyances.	Tennis.	Library.	Postage, Newspapers, etc.	Telephone Calls.	Cabaret Tickets.	Exchange on Cheques.	Servants' Gratuities.	Accounts transferred from other Hotels.	Paid out.	Daily Total.	TOTAL.
1																				
2																				
3																				
4																				
5																				
6																				
7	15 - -		3 - -		12 - -														18 12 -	18 12 -
8	15 - -		3 - -		1 - -														19 - -	37 12 -
9	15 - -				24 - -														17 4 -	55 - -
10	15 - -		5 - -		72 - -														27 2 -	82 2 -
11	15 - -		6 - -																21 - -	103 2 -
12																				
13																				
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30																				
31																				

54
Total of Bill Rs. ...
Account rendered Bill No. 54 of Dr. S. Roerich
Total Rs. ...
Credit Rs. ...
Balance Rs. ...

103 2 -
3 12 -
106 14 -

FL

40342

11.5 1942

85
23

Recd of Dr. S. Ramesh

Bill No 8838/545

Cash

ASSOCIATED HOTELS OF INDIA. LTD



WITH THANKS.

106/14

19th 5.42.

Naggar

Received from.

S. ROEDICH.

The sum of Rs 15 + Rs 235

in full settlement
of account



TELEGRAPHIC ADDRESS—"FALETTIS, LAHORE"

Name S. Boerich EsqBill No. 1118/2915Date 194For the month of Sept 1942Room No. 28arrived on 14.9.42at B.B.Rate 12/- + 5/-Dr. to **FALETTI'S HOTEL, LAHORE.**

TELEPHONE No. 392.

(THE ASSOCIATED HOTELS OF INDIA, Ltd.)

PROPRIETORS

Simla—Cecil and Corstorphan's Hotels.
Lahore—Faletti's Hotel.Muree—Cecil Hotel.
Delhi—Maiden's Hotel.Rawalpindi—Flashman's Hotel.
Peshawar Cantonment—Dean's Hotel.

LESSEES

Hotel Imperial,
New Delhi.

Date.	Apartments and Board.	Servants' Quarters, Dogs, Garage, Storage etc.	Meals, Guests, etc.	Bar Sales.	Bottles.	Fuel.	Conveyances.	Postage, Newspapers, etc.	Telephone Calls.	Cabaret Tickets.	Exchange on Cheques.	Servants' Gratuities.	Accounts transferred from other Hotels.	Paid out.	Daily Total.	TOTAL
1																
2																
3																
4																
5																
6																
7																
8																
9																
10																
11																
12																
13																
14	12--	7-4--	10-												171-	171-
15	12--	7-	3-												157-	328-
16	12--	7-1-	14-												1312-	464-
17	12-1	7-196-	6-												323-	787-
18	12--	7-	8-												1215-	916-
19	12--	7-1112-	8-												2411-	1161-
20	12--	7-													127-	1288-
21	12--	7-1--													137-	14115-
22	9--	7-													97-	1516-
23																
24																
25																
26																
27																
28																
29																
30																
31																

ONLY THE COMPANY'S OFFICIAL RECEIPT FORM WILL BE RECOGNISED.

Total of Bill Rs.

Account rendered Bill No.

Total Rs.

Credit Rs.

Balance Rs.

151 6 -
5 4 -
156 10 -

6526

No. _____

MAHORE

N.W.R.

Sta. No. _____

Dated 25/4/30 19

Received on 25/4 19

from

S. Radcent

Rs. (in words)

(Rs. _____)

as

per particulars noted below:—

Signature of Clerk (in full)

R. S. Radcent

Description of goods.	Receipt No.	Station from or to.	Weight.		Rate	Freight charge.		Demurrage		Total charge.	
			lbs.	s.		Rs.	a.	Rs.	a.	Rs.	a.
20/1 9913/88		MAHORE	6	—		87	8			87	8

N.B.—This receipt for charges paid will be given, if required, at the time of payment; complaints of overcharges or other irregularities should be addressed to the District Superintendent.

No.

GATOR

S. Rochna

72 24

N.W.R.

Sn. 43.

Station.

Date

17/12/1912

Received on

19

from

Rs. (in words)

Six Ann Six

(Rs.)

as

per particulars noted below :-

Signature of Clerk (in full)

H. R. e

Description of goods.	Receipt No.	Station from or to.	Weight.	Rate.	Freight charge.	Demurrage.	Total charge.	
			Mds.	s.	Rs.	a.	Rs.	a.
6498							6	6
By B. C.								

N.B.—This receipt for charges paid will be valid, if required, at the time of payment; complaints of overcharges or other irregularities should be addressed to the District Superintendent.

LAHORE

N.W.R.

Sn. 43.

934790

Dated

Received on

19

from

s. (in words)

(Rs.)

as

er particulars noted below :

Signature of Clerk (in full)

Description of goods.	Receipt No.	Station from or to.	Weight.		Rate.	Freight charge.		Demurrage.		Total charge.	
			Mds.	s.		Rs.	a.	Rs.	a.	Rs.	a.
Super											
Private car											
by											

N.B. - This receipt for charges paid will be given, if required, at the time of payment; complaints of overcharges or other irregularities should be addressed to the Divisional Superintendent.

TELEPHONE: 35001
TELEGRAMS: "PALACE BOMBAY"



6265

Name

Mr. S. K. Verich

Room No

446

Date & Time of Arrival.		7-348		8		9		10		11		12		13	
		Rs.	a.	Rs.	a.	Rs.	a.	Rs.	a.	Rs.	a.	Rs.	a.	Rs.	a.
No.	6747	Bombay.		61	8	94	12	149	-	180	2	218	4		
Tax	15/93	30	-	30	-	30	-	30	-	30	-	30	-		
Port															
Meals						23	4			4	-	12			
Wine		2	4							3		18			
Hotel															
Room															
Rs.	25/10														
Total...		30	8	61	8	94	12	149	-	180	2	218	4	257	10
Payments ...															
Balance carried forward ...															

Accounts must be settled when presented. Official receipt only recognised. CHEQUES NOT ACCEPTED. No allowance is made for meals not taken. Please remember to leave your key.

FR

TELEPHONE: 35001
TELEGRAMS: "PALACE BOMBAY"

Taj Mahal Hotel

(INDIAN HOTELS CO LTD)
B O M B A Y

6574

Name Mr. S. Roerich Room No. 446

Date & Time of Arrival.	14/3/43	15	16	17	18	19		
	Rs.	a.	Rs.	a.	Rs.	a.	Rs.	a.
Brought forward...	257	10	286	10	75	-	125	6
Tariff Rate	30	-	30	-	30	-	30	-
Porterage								
Meals			9	-	4	-	6	-
Wine Spirits etc. ...							6	-
Harbour Bar								
Laundry								
Telephone								
Miscellaneous								
Payments								
Balance carried								



Accounts must be settled when presented. ~~Others~~ recognised. CHEQUES NOT ACCEPTED. No allowance is made for meals not taken. Please remember to leave your key.

FR.

INTERNATIONAL BOOK HOUSE LTD.

TELEGRAMS: "INTERBOOK"

PHONE: 21069.

ASH LANE & MAHATMA GANDHI ROAD,
BOMBAY.

No. 4870

Bombay, 12-1-1946.

Received with thanks from Mr. Ruerich

the sum of Rupees 36-12-0

by ^{cash}
~~cheque~~in ^{part}
full payment of our bill No. 1232 dated 12-1-46

For International Book House Ltd.

Rs. 36-12-0



per.

MAI 29 101 -0713.50 4625232

SAAGER FOTO/KINO

Zürich, Bahnhofstr. 70, Ecke Rennweg

Telefon 01 - 221 30 60

Postcheckkonto 80 - 324

Mr - S - ROEDER
9. A SALVARI R.

Blocks/abnn Lichtensteig

Code	Stück			
			ZANPALEONE Fr. - 0.2 Rp.	
			(N 17)	
10	1	Kamika TC.		
		Nº 3154-88.		
		Hsxm on		
		1.7/102	588	-
			xs	-
20	5	Pole 5x70	6x6	-
			6750	-
			71750	-
Ausgabe	Credit	bezahlte Rechnung		

M A R G

A Magazine of the Arts

21348

ADELPHI
3, QUEEN'S ROAD
BOMBAY

27.6.52.

Received 6 photographs
from Mr. Svetoslav Roenich.

S. Roenich

Mr.

kindly please let us
have your ^{permanent} ~~present~~ address
for future delivery of Marg
issues.

by

34
No 62875

PACKING COPY
Army & Navy Stores Limited.

(Incorporated in England.)

BOMBAY

Asst. No. _____ Time _____ Date 24-6-52
Cash or Account M. C. Order No. _____ Dept. 12-11
Name S. ROENICH. ESR.
Address 212. TASTIDHAR HOTEL.
BOMBAY.

To cooly charges
incurred for delivering
your case No. 115.
from our godown
to your place

Rs. 6/-

Rate	Ra.	a.	p.
	6		
	6		

C.S.

S. T. Reg. No. BAL 299 of 11-9-51
Licence No. EQBAL. 3 of 4-9-51.

*M*r. Roerich.
Bought of

GAZDAR LTD.

12% Interest will be charged on all Bills remaining unpaid within one month.

H. H. THE MAHARAJA OF TRAVANCORE.

E. & O. E.

Cars driven by our employees or left in our Works are at owner's sole responsibility as regards damage by fire or theft.

PHONE : 42026 (4 LINES)
45942 & 45973

Dr. to

(COPY)

BILL No. R/1028. 36

MG. AGENTS

F. J. M. & Co., Ltd.

THE BOMBAY GARAGE LIMITED

MEHER BUILDINGS,

BAND STAND,

CHOWPATY.

Bombay, 29th July, 1952.

S. Roerich, Esqr.,
"The Crookety,"
KALIMPONG,
West Bengal.

Interest at the rate of 9 per cent charged on all accounts unpaid one month after delivery.

1952
June,
7th.

To

CHEVROLET NO:BMX:8718

Adjusting foot brakes.

Labour charges

Rs. as. ps.

7 8 -

7 8 -

E. & O. E.

(RUPEES SEVEN & ANNAS EIGHT ONLY)
jpd:

For THE BOMBAY GARAGE Ltd.

MANAGER

Mr. Roerich

14th July '52

Screw arrangement on findslamings 70

Restoring Pearl rubs N. late 20

" Jade bracelet 10

D. Shiva 225

325

6th Sep. '52

Black beads & Gold balls 158

9th Jan '53

Garnet beads restoring 10

Indian necklace " 15

& Black chords.

Total 508

Form No. 24.

(Copy of Bill)

ARMY & NAVY STORES LIMITED

TELEPHONE
25001

(INCORPORATED IN ENGLAND)
POST BOX NO. 5

TELEGRAMS
"ARMISTICE"

BOMBAY, 1.

Ma/c

Pers of post

Name S. Roerich, Esqr.,

Address

Date 31-7-52

No. 60672

Dept. O.P.

To supplying 2 cases and packing
Pictures
sales tax on packing materials

Rs.	a.	p.
174	-	-
4	6	-
178	6	-

ARMY & NAVY STORES LIMITED

TELEGRAMS
"ARMISTICE"

BOMBAY, 1.

Dept. W.H.

Rs.	a.	p.
496	8	-
<hr/> <hr/>		

No 75281

PACKING COPY

Army & Navy Stores Limited.

(Incorporated in England.)

BOMBAY

Inst. No. _____ Time _____ Date 30-8-51
 Cash or Account _____ Order No. _____ Dept. W-4
 Name S. P. RICH. ESQ.
 Address 501 MARINE DRIVE
BOMBAY

	Rate	Rs.	a.	p.
To Storage rental on your House hold Furniture for Aug. Mon. Th. of June July and August 51 @ 30 months @ Rs. 32/- per month		96		
		96		

C.S.

S. T. Reg. No. BAL 293 of 11-9-51
 Licence No. BQBAL. 3 of 4-9-51.

Form No. 24.

(Copy of Bill)

ARMY & NAVY STORES LIMITED

TELEPHONE
25001

(INCORPORATED IN ENGLAND).
POST BOX NO. 5

TELEGRAMS
"ARMISTICE"

BOMBAY, 1.

Ma/c

Pers of post

Name S. Roerich, Esq.,

Address

Date 22-11-52

No. 80631

Dept. W.H.

To storage rental on your 95 packages
for the months of September, October
and November 3 months at Rs. 165/8/-
per month

Rs.	a.	p.
496	8	-
=====		

ARMY & NAVY STORES LIMITED

TELEGRAMS "ARMISTICE"

BOMBAY, 1.

Pers of post

Date 22-11-52

Name S. Roerich, Esq.,

No. 80632

Address

Dept. W.H.

	Rs.	a.	p.
To storage rental on your furniture for the months of September, October and November 3 months at Rs. 32/- per month	96	-	-

No 25868

R. S. COOPER & Co.,

BOOK-SELLERS, STATIONERS & NEWS AGENTS.

112-D, BRIGADE ROAD, :: :: BANGALORE.

To.....

L. F. No 520

12½% interest will be charged on accounts one month overdue.

Date	Description	Rs.	A.	P.
	To a/c rendered			
	„ Subscription for			
	“The Times of India” Daily	27	4	—
	“The Illustrated Weekly of India”			
	for or from.....			
	Total Rs....	27	4	—

No receipt given on this bill is valid.

Please obtain a separate official receipt.

Date 25/10/19

Manager.

BAYONET WASHING Co.

ESTD. 1914

Dry & Chemical Cleaners, Dyers, Darners & Glazers.

Abaker Mansion opp. Majestic Hotel, Colaba Causeway.

No. 11010

Bombay

19

Name

TERMS CASH.

Rs.	As.	Ps.
3	13	00
1	0	00
1	0	00
1	0	00
1	0	00
6	0	00
Week Delivery		
Total...		

Clothes accepted subject to company's rules.

P. T. O.

Clothes are Delivered after 8 days

1. Customers should examine all their clothes before giving them in the Company as the Company will not be responsible for any valuable found missing later.
2. If this memo is lost Customers must attend personally or send a note to that effect with their agents.
3. The removal of stains cannot be fully guaranteed but every care will be taken.
4. Clothes of shrinkage and clothes of lose colour are cleaned at the risk of customers, but every care will be taken to protect them.
5. The Company will not be responsible for clothes left unclaimed after two months.
6. The Company will not be responsible for unexpected accidents to clothes.
7. Lost articles will be paid half of the actual cost price.

Business Hours 9 A. M. to 6 P. M.

Rest 1 to 2 P. M.

SUNDAYS EXCEPTED.

111-39172 1002

91 मोहरा न. ६

311 रं. १२ ५. १५

3 रं. १२ ५. १५

11 रं. १२ ५. १५

12 रं. १२ ५. १५

91 रं. १२ ५. १५

112 11/10/12

1 = १००

99 15

(11-60)

KISHOREHANDRA & Co

102, PRINCES STREET,
BOMBAY, 2.

10 lbs with
 Stopper & Stop-
 -cock. Rs 100/-
 Each
 20 lbs bottle
 Rs 225/-
 Each
 20 lbs Pyrex
 Rs 325/-

I Q U E B Q

4528

BLVD 513 21

ROSE ORTHMAN & CO.

OF THE FINES & LIBERTIES

LIBRARY

66

8841

CASH MEMO.

47

Causeway Crockery & General Stores

122, Cusrow Baugh, Fort

Bombay 30-12-1952

Particulars	Rs.	as.	ps.
1 250 {Crockery} 250	6	4	-
	6	4	-

Goods once sold will not be taken back.

46

Phone No. 30357

CASH MEMO

GOVT. SALES DEPOT

OF COTTAGE & SMALL SCALE INDUSTRIES.

(Managing Agents: PROVINCIAL INDUSTRIAL CO-OPERATIVE ASSN, LTD.)

Sir Phirozeshah Mehta Road,
Fort,

No. 6369

Bombay, 29-12-195

Quantity.	Description.	Rate	Amount		
			Rs.	as.	ps.
116	Silk Scarf.		5	00	
2 yd.	Silk masher VPP 7	sl.	16	00	
1 yd	" "		8	8	
1 yd	" "		5	00	
			34	8	0
				8	6
			35	0	6

Goods are not sold on approval.

Cashier.

Salesman.

TELEPHONE NO. 20145.

Please return the receipt per
b. duly signed; if any article
not approved and returned, the
same may be struck off from the
receipt.

BOMBAY STATIONERY MART.

ESTD. 1873

7A, SIR PHIROZESHAH MEHTA ROAD,

FORT.

7101

BOMBAY, 1. 31st Dec. 1952

Messrs. S. Roerich, 212, Taj mahal Hotel

Received the following articles in good condition :—

Order No.	Quantity.	Description.	Rs.	a.	p.	Per.
(3)	24	Refills for Dot Pen Blue.	27	-	-	Lot.
	3	" " " " Red	3-6	-	-	Lot.
			30-6	-	-	Lot.
		Plus Gen. Tax	0-7-6			
		0-0-3 Re.				
		Total Rs.	30-13-6			Lot.
			620			6

P.N.

Please pay cash to per
bearer & oblige.

Sending 1 wall Calendar Complimentary

शुभा (31/12/52)

31.12.52

31541821

50-0-0

45-10-34-5-9

0-10-0

4-15-9

ਫਾ 3 11-6-0

ਮੀ. 14 20-0-0

ਪੋ 24/21 0-10-3

ਪਾ. ਕੋ. (3) 3-10-0

ਮੇ 40 2-0-0

ਫਾ 13 1-0-0

ਮੇ 10 0-8-0

ਡੀ 1 ਕੋ. 0 2-8-0

ਮੇ 10 4-0-0

45-10-3

A/c. No.

MADRAS

TELEGRAMS & CABLE ADDRESS

"TORPEDOS"

TELEPHONE NO. 84001

Bangalore, 31st December, 1952

Dr. to
1952 December**SPENCER & CO. LTD**

HEAD OFFICE: MADRAS 2.

S. Roerich Esqr., 212. Taj Mahal Hotel, Bombay.

27 To 1 Tin D.C.I. Yeast
sales tax2 5 6
- - 6

2 6 -

2 6 -

For SPENCER & CO., LTD.,

Manager

E & O E.

Only The Company's Official Receipt Form Will be Recognised:

TERMS.

All Goods are charged at cash rates only and accounts must be paid in full before the end of the 2nd week of the month next following that of supply; failing such payment Interest will be charged on the amount outstanding at 10% per annum as from the date of the bill. The Company shall have the option of claiming payment at Madras or at the place of purchase.

Telegrams: KASHMITS

CASH MEMO

Telephone 176

The Kashmir Government Art Emporium ⁵²

Head Office:- SRINAGAR, KASHMIR.

Branches:-

No. 30725

New Delhi, Simla, Lucknow,
Bombay, Calcutta, Dehra-Dun,
Amritsar & Jammu.

Dated 31/12 19 52 Tweed Section
Goods once sold cannot be taken back.

Stock No.	Particulars.	Rate.	Amount		
			Rs.	as.	ps.
943	8 1/2 Cash	7-	40	"	"
104/95	Tweed				
	4 1/2 do	4 1/2	18	12	
			58	12	"
		57	3	11	"
			62	9	"
	TOTAL ...				

E & O. E

Cashier

Salesman

CASH MEMO.

53

Sale Tax No.
B. A. 7990.

Joy Shoes

Licence No.
B. (S.L.) A. 5587

130

TAJ MAHAL HOTEL,

PRO. S. N. JAVERI.

BOMBAY, 31/12/

1952

Qty.	Description.	Rate	Rs.	As.	Ps.
3	Money Purse		18	5	
1	Walnut H.B.		8	12	
2	Fancy H.B.		48	8	
1	" H.B.		11	11	
1	Leather Shoulder H.B.		24	-	
1	Fancy Sandal		23	14	
<i>Jy. Javari</i> 31/12/52					
Total.			136	2	

E. & O. E.

Goods once sold will not be taken back.

BAYONET WASHING Co.

ESTD. 1914

Dry & Chemical Cleaners, Dyers, Darners & Glazers.

Abubaker Mansion opp. Majestic Hotel, Colaba Causeway.

No. **11223** *Bombay* *3/1/19* *53*Name *S. R.***TERMS CASH.**

	Rs.	As.	Ps.
<i>1 Set B. Coat</i>			
<i>Washing</i>			
<i>1/8</i>			
<i>Week Delivery</i>			
<i>Total...</i>	<i>2</i>	<i>8</i>	

Clothes accepted subject to company's rules.

P. T. O.

Clothes are Delivered after 8 days

1. Customers should examine all their clothes before giving them in the Company as the Company will not be responsible for any valuable found missing later.
2. If this memo is lost Customers must attend personally or send a note to that effect with their agents.
3. The removal of stains cannot be fully guaranteed but every care will be taken.
4. Clothes of shrinkage and clothes of lose colour are cleaned at the risk of customers, but every care will be taken to protect them.
5. The Company will not be responsible for clothes left unclaimed after two months.
6. The Company will not be responsible for unexpected accidents to clothes.
7. Lost articles will be paid half of the actual cost price.

Business Hours 9 A. M. to 6 P. M.

Rest 1 to 2 P. M.

SUNDAYS EXCEPTED.

E. & O. E.

GOVERNMENT OF BOMBAY
COTTAGE AND SMALL-SCALE INDUSTRIES, SALES DEPOT.

SIR PHEROZESHAH MEHTA ROAD, FORT,

No. 1155

Bombay, 5-1-1953.

Received with thanks from Mr. Roseich

the sum of Rupees forty four of

by Cash
Cheque

in full payment of printing charges for 2 Sais.

Rs. 44/-

Cashier.
K. K. K.

Manager.

THE BOMBAY ART SOCIETY

Jehangir Art Gallery,
Mahatma Gandhi Road,
Fort, BOMBAY 1.

SASSOON BUILDING, 1st FLOOR,
6, RAMPART ROW, FORT,

No.

3751

Bombay

9th Jan

1953

Received with thanks from *Metesta Boyeich*

the sum of Rupees *One 2 Seventy-Five Only*

only for

Subscription
Donation
Sale Money

*for picture No. 163 from 26
62nd A.E.*



for

Hon. Secretary.



*Took delivery of the picture
on 27-1-53*

THE BOMBAY ART SOCIETY

SAVISON BUILDING, 14 FLOOR,
A. RAMBART ROW, FORT.

Telephone 4111

Established 1884

INCORPORATED IN 1901

2551

London

2551

2551

One of the best

only for

for 1/2 the price
of the best

26-1-53

VOUCHER

B. Lilaram & Sons, (Delhi) Ramswamy
SILK MERCHANTS, TAILORS & OUTFITTERS

● 1858

NEW DELHI.

Date

30/11

19

TERMS : Prices mentioned below are payable at New Delhi, Simla,
Interest chargeable at $12\frac{1}{2}\%$ per annum on accounts
overdue more than a month.

Paid in full

order N^o 784 98 - -

Paid in full

order N^o 684

30-8-

128-8 -

E. & O. E.

Total

Telegram:—'HANDICRAFT.'

Bought of

ORIENTAL EMPORIUM

JEWELLERS

HIGH CLASS SAREES, BROCADE & SILK MANUFACTURERS
BENARES.

2-2-1943.

No.	PARTICULARS.	Rs.	As.
2307	$\frac{3}{4}$ yard gold Brocade One yard silk Brocade	71-4-0	25-0-0
		Rs	96-4-0
	<i>AR</i>		
Receiver's Signature			

Form No. 24 (Copy of Bill)

ARMY & NAVY STORES LTD.

(INCORPORATED IN ENGLAND)
POST BOX NO. 5

BOMBAY, 1.

No. 89041 Dept. Warehouse Date 6/2/53

Name S. Roerich, Esqr.,

Address

	Rs.	a.	p.
To storage rental on your 95 packages for the months of December January and February 3 months at Rs. 165/8/- per month	496	8	-

Form No. 24

(Copy of Bill)

ARMY & NAVY STORES LTD.TELEPHONE
25001(INCORPORATED IN ENGLAND)
POST BOX NO. 5TELEGRAMS
" ARMISTICE "**BOMBAY, 1.**No. 89042 Dept. Warehouse Date 6/2/53Name S. Roerich, Esq.

Address _____

To storage rental on your furniture
for the months of December, January
and February 3 months at Rs.32/-
per month

Rs.	a.	p.
96	-	-
=====		

STATEMENT OF ACCOUNT.

ARMY & NAVY STORES LIMITED.

(Incorporated in England.)
FORT, (Post Box 5) BOMBAY.

Account No. R0/30 Date 20-3-53
Name S Roerich Esqr
Address Crookity, Kalimpong, West Bengal

Date	Voucher No.	Debits		Credits		
1952						
June 24	To storage	b	.	.		
July 31	-	178	6			
Aug 27	-	496	8			
	-	96	.	.		
Nov 22	-	496	8			
	-	96	.	.		
1953						
Feb 6	-	496	8			
	-	96	.	.		
24	Due to stores	1961	14			
	<u>Rp 1961-14-0</u>					

CASH MEMO.

Oriental Florists.

Fresh Flowers Suppliers & Florist Decorators.

"Taj Mahal Hotel"

Apollo Bunder,

Bombay.

21st Jun 1953

DESCRIPTION.	RS.	A.	P.
2 ds P.T. Rec	6/-		
PAID			
<u>Full</u>	6/-		

Am 212

E. & O. E.

Tel. Grams: KASHARTS

CASH MEMO

Telephone: 42960⁶⁵**The Kashmir Government Arts Emporium**

Head Office:- SRINAGAR, KASHMIR

Branches:-

Jammu, Lucknow, Bombay,
Calcutta, Dehra-Dun, Amritsar,
Jammu & Madras.

No 2472 B

DELHI

Date 25-5-1913

0-1-5 Section

Goods once sold cannot be taken back

Stock No.	Particulars.	Rate	Amount		
			Rs.	as.	ps.
	4 ¹³ / ₁₆ gal Santal oil	5/8	27	-	-
	By S. Tak			13	6
	TOTAL		27	13	6

B & O, E.

Cashier

Salesman

Tel. ams: KASHARTS

CASH MEMO

Telephone: 42960

The Kashmir Government Arts Emporium

Head Office:- SRINAGAR, KASHMIR

Branches:-

Jammu, Lucknow, Bombay,
Calcutta, Dehra-Dun, Amritsar,
Jammu & Madras.N^o 2471 B

DELHI

Dated 25.5.1955

0-1-5 Section

Goods once sold cannot be taken back

Stock No.	Particulars.	Rate	Amount		
			Rs.	as.	ps.
6	one printed sheet		52	-	-
	O.B. No 1973				
	Recd S.T.		1	10	-
			53	10	-
	Advance under O. No 5356		20	-	-
	TOTAL		33	10	-

E. & O. B.

Cashier

Salesman

Total = 53/10/-

23

2001

100

См. приложение

К. 116

Уч. 100

См. также приложение к делу № 100

10

См. приложение

ДЕГНИ

№ 100

См. приложение

10

См. также приложение к делу № 100

Phone : 8924

CASH
CREDIT MEMO

00404 - 49

THE ORIENTAL FRUITS MART.

DEALERS IN FRESH & DRIED FRUITS
PROVISIONS & OILMAN STORES

23-E, CONNAUGHT PLACE, NEW DELHI.

PARAGON P. O. BOX 120, CALCUTTA.

27/5 1953

3 Belfruit

18

4

SALES TAX

TOTAL

Thank You!

1-80

WE WILL DELIVER DIRECT TO YOUR DOOR — JUST DIAL 8924,
OR SEND YOUR ORDER. SATISFACTION GUARANTEED.

FRUIT FOR VITALITY VITAMINS

Phone : 8924

CASH
CREDIT MEMO

00405-17

THE ORIENTAL FRUITS MART.

DEALERS IN FRESH & DRIED FRUITS
PROVISIONS & OILMAN STORES

23-E, CONNAUGHT PLACE, NEW DELHI.

98/5/1953

3 Bait

18

Thank You!

SALES TAX

TOTAL

18

WE WILL DELIVER DIRECT TO YOUR DOOR — JUST DIAL 8924,
OR SEND YOUR ORDER. SATISFACTION GUARANTEED.

FRUIT FOR VITALITY VITAMINS

PHONE

7050 New Delhi

2787 Simla

CASH MEMO, GRAM

GRAM

BLARSMY

Simla, New Delhi

留

SILK MERCHANTS TAILORS, OUTFITTERS

Proprietors

NEW DELHI/SIMLA.

Prachand Lilaram

Metharam Lilaram

Date _____

19

TERMS: Prices mentioned below are payable at New Delhi & Simla, interest chargeable at 12-1/2% per annum on accounts overdue more than a month.

[illegible]

E. & O. E.

No.

Total

70

BAYONET WASHING Co.

Estd. 1914.

DRY & CHEMICAL CLEANERS, DYERS,
DARNERS & GLAZERS.


ABUBAKER MANSION.
OPP. MAJESTIC HOTEL.
COLABA CAUSEWAY.

No. 178

Bombay, 2/6/1953.

Name

Go SR
TERMS CASH

		Rs.	as.	ps.
3	Woolen Coat	48		
3	c. Pants	312		
2	Banians	1		
				
Week Delivery		Total ...	94	

Clothes are accepted subject to company's rules.

P.T.O.

CLOTHES ARE DELIVERED AFTER 8 DAYS.

- 1—Customers should examine all their clothes before giving them in the Company as the Company will not be responsible for any valuable found missing later.
- 2—If this memo is lost Customers must attend personally or send a note to that effect with their agents.
- 3—The removal of stains cannot be fully guaranteed ; but every care will be taken.
- 4—Clothes of shrinkage and clothes of lose colour are cleaned at the risk of customers, but every care will be taken to protect them.
- 5—The Company will not be responsible for clothes left unclaimed after two months.
- 6—The Company will not be responsible for unexpected accidents to clothes.
- 7—Lost articles will be paid half of the actual cost price.

Business Hours 9 A.M. to 6 P.M.

Rest 1-30 to 2-30 P.M.

SUNDAYS EXCEPTED

9-8-78

c-9-c2

c-7-b

c-14-E

9-7-19

BAYONET WASHING Co. 71

ESTD. 1914

Dry & Chemical Cleaners, Dyers, Darners & Glazers.

Abubaker Mansion opp. Majestic Hotel, Colaba Causeway.

No. **16328** *Bombay* 8/6/53 19

Name

TERMS CASH.

	Rs.	As.	Ps.
<i>Silk pants</i>	<i>1</i>	<i>8</i>	
<i>Tomorrow</i>			
Week Delivery	<i>1</i>	<i>8</i>	
Total...			

Clothes accepted subject to company's rules.

P. T. O.

Clothes are Delivered after 8 days

1. Customers should examine all their clothes before giving them in the Company as the Company will not be responsible for any valuable found missing later.
2. If this memo is lost Customers must attend personally or send a note to that effect with their agents.
3. The removal of stains cannot be fully guaranteed but every care will be taken.
4. Clothes of shrinkage and clothes of lose colour are cleaned at the risk of customers, but every care will be taken to protect them.
5. The Company will not be responsible for clothes left unclaimed after two months.
6. The Company will not be responsible for unexpected accidents to clothes.
7. Lost articles will be paid half of the actual cost price.

Business Hours 9 A. M. to 6 P. M.

Rest 1 to 2 P. M.

SUNDAYS EXCEPTED.



Yeswant

1

72

Taj

TAJ MAHAL HOTEL BOMBAY

10-6-53.	Coffee	3-4-0-	
	Tessie paper	2-8-0-	
	Truck man	1-0-0-	
	Cotton waste	1-0-0-	
	Cooly	1-0-0-	
+	Aluminium bath	1-10-0-	
	Dry cleaning	1-8-0-	
	Barley tin	1-4-0-	
	Cond. Board	1-4-0-	
	Fruit	5-10-0-	
	Cooly (Box-petrie)	1-4-0-	
	Meals-	7-0-0-	
			28-4-0-

Advance

Rs 20-0-0

<u>23-6-53</u>	x	Relaxed Tube	11-2-9-	
	x	Plastic ..	10-0-0-	
		Regd. letter & parcel	3-10-6-	
		Tin trunk repair	1-0-0-	
	x	Petrol	10-10-0-	
		Cooly	0-10-0-	
				37-1-3

Advance

Rs 10-0-0



29-6.53.

Advance

Rs 100-0-0

* Rain Coat and
Cumbello

39-9-9

Chetien essence

23-10-0

Thermometer

3-1-0

Telegram to Stamp

4-8-0

Fruit

5-0-0

Cooly for pedlin box

0-8-0

Cigarette

1-8-0

Coffee

3-8-0

Medicine

2-0-6

Telegram

4-8-0

Carpenter

1-0-0

Medicine (Kemp)

3-15-0

Ear^d Colon and vaccine

4-3-0

2-15-0

99-14-3

30-6.53

Rs 25-0-0.

20-0-0

* Stamp
Medicine (Kia)

5-14-0

2-0-6

10-10-0

* Petrol

6-0-0

Barner (Lycens)

2-0-0

Mosquito net (Kia)

3-0-0

Fruit

2-12-0

Cylindor
Stamp

0-6-0

Rubber sheet
Barley & Milk
of Magnesia

6-5-0

Cooly
Medicine (Kemp)

1-8-0

9-12-6

Cigarette

1-8-0

Cooly for Doctor
Meal for myself

0-8-0

1-8-0

(53-12-0)

49-13-6

CASH MEMO

KEMP & CO., LTD.

BOMBAY-CALCUTTA-DELHI-MADRAS.

DATE _____

19

BRANCH NO.

1x 7oz Lentene	2 11
Fig.	

OUR SALES TAX REGN. NO. BAL 168
OUR LICENCE NO. B (SL) GL-10 (A)

SALES TAX

T

26945

TOTAL R.

219

GOODS ONCE SOLD ARE NOT RETURNABLE.

संख्या २०

२-४०००० ३

११-७-०

१-८-०

१२-१५-०

१५-०-०

१२-१५-०

२-१-०

५२११

४-९-

२०-६-५३

१०-१०-०

३१

१०-१०-०

०-०-०

३-१३-०

४-३

२-१-०

६-६-३

४-४-०

६-६-३

०-१३-१-१३-९

No 29563

MEMBER'S COPY

CASH PURCHASE

Army & Navy Stores Limited.

(Incorporated in England.)

BOMBAY.

Assist. No. 11 Dept. No. 2 Date 20-6-53

1 Lin Malossian
Samsoor Royat
Egyptian W. 1
G.T.

9-8-0
- 2-6
9-10-6



S. T. Reg. No. BAL 289 of 1-9-51
Licence No. BOBAL 1-9-51

Narandas Khimjee & Bros.

CLOTH MERCHANT.

HOUSE HOLD LINAN HOSIERY READY MADE ETC.

Pinjara Gally, Shaikh Memon Street, BOMBAY, 2,

Goods once sold will not be taken back,

No; 26866

For Consumer

Date 22/6/53 195

87 Toweling 7-0-0
2-14-0

43 1/2 Canshawing 5-7-0
1-2-4

10 Dusters 4-8-0
d.m.

6 Shirts 0-10-0
m.

1 Duster 2m 2-10-0

1 Polisher 1-0-0
p.m.

21-3-0

81-5-3

21-8-3

79

Nº 29704

MEMBER'S COPY

CASH PURCHASE

Army & Navy Stores Limited.

(Incorporated in England.)

BOMBAY.

Assist. No. 4 Dept. No. 1 Date 22/5

1/20 H. am

4/10 -



S. T. Reg. No B&A-299 of 4-9-51

Licence No. BQBAL-3 of 4-9-51

No.

PHONE: 29501

Madam



Jacques

OF THE TAJ

BOMBAY, 22-6-1953

	Rs.	As.	Ps.
Peru.	35	-	-
Pedunc.	3	-	-
1. Tube Estolan	6	-	-
Rs.	44	-	-

CASH MEMO

78

Kokwah Restaurant

Phone : **36388**

DHANRAJ MAHAL

Apollo Bunder.

BOMBAY.

No. 75094

Description	Rs.	As.	Ps.
2 Shanks' Fin Soup	10	4	
1 Hoodle & Chicken	2	8	
1 Plain Rice	1	0	
	13	12	
PAID Ballance 3-15-6			
Sales Tax ...		3	6
Total ...	13	15	6

E. & O. E.

E. & O. E.

Prepared by

19

23-6-53 82

पुर्वान

11-2-9

A. 30 - 0 - 0

10 - 0 - 0

40 - - -

पुर्वान 10.9

3-10-6

दीन पेदीरोपेर

1 - 0 - 0

कुली

0 - 10 - 0

पेदीरो

10 - 10 - 0

37 - 1 - 3

... 219/103

3 मी 5.911

3 सफाई फल - ६

2-11-10 कृपा करत	2-120
वाकत	1-40
पुस्त	6-00
पुस्त	0-60
पुस्त	10-60
पुस्त -	10-100
	21-00

21-00

Meb

26	120	14E	61118
----	-----	-----	------------------

3	1100	4
---	------	---

6	12	14	14
---	----	----	----

11	12	14
----	----	----

6	51	12	22
---	----	----	----

25	110	14	14
----	-----	----	----

82	131	14	12
----	-----	----	----

12

11

11

12

12

135

ARTISTIC

LEATHERGOODS MANUFACTURERS

Pheroze Building, Apollo Pier Road, Fort
BOMBAY, 1. (India).

Bill No. 3295

Date 23-6-53

Mr. Rocco
Toy

2	Woolen Suit Cases Repairing	20		
		20		
Paid with Bank				

Payment received by R. Suleman E. & O. E.
22/6/53

PHONE : 20759

CASH MEMO**C****002739****CONTINENTAL PHOTO STORES**

DEVELOPING & PRINTING

S.T. REG. No. BA 1997 OF 20-9-46

243-45, HORNBY ROAD

LICENCE No. BQBA/32 OF 18-9-51

BOMBAY *83-6-1953*

Order No.	PARTICULARS	Rs.	As.
BLACKWOODS PARAGON, CALCUTTA	<i>Licence No. B (GL) A4</i>		
	<i>Order No 1100 Processing charge for Electron</i>	<i>6</i>	<i>8</i>
	SALES TAX		
	TOTAL	<i>6</i>	<i>8</i>

*Thank You!**THP*

MEMBER'S COPY

CASH PURCHASE No. 38999

● Army & Navy Stores Limited.

(Incorporated in England.)

BOMBAY.

Assist. No. 1

Dept. No. 1

Date 23/6/53

1/26 Cooked
Ham

4 10

4 10 0

4/10/2



Address No. BOBAN

Telegrams: "PAPERWALLA."
Phone No. 20145.

CASH MEMO.

ESTD. 1873

BOMBAY STATIONERY MART

7A, SIR PHIROZESHAH MEHTA ROAD, FORT, BOMBAY.

[illegible]

SOLD BY

Reg: No. BAL. 3 16-9-46

Licence No. BA. BAL 198-20-9-51 CASHIER

Goods once sold will not be taken back.

DATE _____

195

NO BRANCH.

No. 113153

PHONE : 24596

GRAMS : "CHIANTI" BOMBAY

CASH MEMO

02230 - 3

GREAT WESTERN STORES

STANDARD BUILDING, HORNBY ROAD, FORT, BOMBAY

Proprietors :—F. D. MEHTA & CO.

BOMBAY, CALCUTTA, KARACHI & MADRAS

DATE 24/6/1953

	TAX ($\frac{1}{2}$ As.)		TAX (1 As.)		EXEMPTED	
	Rs.	As. P.	Rs.	As. P.	Rs.	As. P.
6 Lins P. Sanders	18	4	-			
4 " J. Mushrom	22	-	-			
3 " B. Mushrom	18	-	-			
1 " B. K. "	3	12	-			
4 " J. Hoberman	22	-	-			
1 Lins P. Sanders	3	12	-			
1 Lins P. Sanders	2	8	-			
3 Lins P. Sanders	13	8	-			
10 " H. J. Samp	17	8	-			
2 " B. K. "	7	-	-			
TOTAL	118	4	-			
SALES TAX	1	13	0			
GRAND TOTAL	120	1	-			

PARAGON P. O. BOX 120 CALCUTTA.

PHONE : 24596

GRAMS : 'CHIANTI' BOMBAY

CASH MEMO

02230 - 4

GREAT WESTERN STORES

STANDARD BUILDING, HORNBY ROAD, FORT, BOMBAY

Proprietors :—F. D. MEHTA & CO.

BOMBAY, CALCUTTA, KARACHI & MADRAS

DATE 24/6/1952

	TAX (½ As.)			TAX (1 As.)			EXEMPTED		
	Rs.	As.	P.	Rs.	As.	P.	Rs.	As.	P.
2 lbs Samskuta	6	-	-						
1 lb Salmon	2	4	-						
4 lb - Lemon	15	-	-						
Sauce									
2 lbs Cherry M.	10	8	-						
2 lbs Anchovy	4	4	-						
1 lb Capers	2	4	-						
1 lb Lemon	-	9	-						
4 lb Mango	3	4	-						
3 lbs P. Sauce	18	-	-						
TOTAL	62	1	-						
SALES TAX	0	15	-						
GRAND TOTAL	63	-	-						

PARAGON P. O. BOX 120 CALCUTTA.

PHONE : 24596

GRAMS : "CHIANTI" BOMBAY

CASH MEMO

02230 - 5

GREAT WESTERN STORES

STANDARD BUILDING, HORNBY ROAD, FORT, BOMBAY

Proprietors :—F. D. MEHTA & CO.

BOMBAY, CALCUTTA, KARACHI & MADRAS

DATE 24/6/1952

	TAX ($\frac{1}{2}$ As.)			TAX (1 As.)			EXEMPTED		
	Rs.	As.	P.	Rs.	As.	P.	Rs.	As.	P.
2 lbs H. Spaghetti	13	8	-						
2 Corn Buns	4	8	-						
2 C. Sausages	7	-	-						
1 lb. Shrimps	3	6	-						
6 x 1 lb. Flour	5	6	-						
2 lbs. S. C. B. Olive Oil	10	8	-						
1 lb. Dry Sage	1	8	-						
1 lb. Peppercorn	1	8	-						
3 pkts. S. Macaroni	6	-	-						
2 lbs. Macaroni	7	8	-						
TOTAL	50	8	-						
SALES TAX				13	-				
GRAND TOTAL	51	8	-						

PARAGON P. O. BOX 120 CALCUTTA.

PHONE : 24596
GRAMS : "CHIANTI" BOMBAY

CASH MEMO

02231 - 1

GREAT WESTERN STORES

STANDARD BUILDING, HORNBY ROAD, FORT, BOMBAY

Proprietors :—F. D. MEHTA & CO.

BOMBAY, CALCUTTA, KARACHI & MADRAS

DATE 24-6-1953

	TAX (½ As.)		TAX (1 As.)			EXEMPTED	
	Rs.	As. P.	Rs.	As. P.		Rs.	As. P.
1 Pkt. Biscuits	6	-					
1 Pkt. Ch. Lovers	1	2-					
2 Pkt. C. Jelly	1	12-					
1 Bkt. Sandwiches	2	6-					
6 Pkt. Vanilla	9	12-					
2 Bkt. C. B. Biscuits	2	12-					
1 Bkt. Cold Cream	1	4-					
over charge on							
20 Maska							
24/6							
TOTAL	25	-					
SALES TAX	-	6-					
GRAND TOTAL	25	6-					

PHONE : 24596
GRAMS : 'CHIANTI' BOMBAY

CASH MEMO

02265 - 26

GREAT WESTERN STORES

STANDARD BUILDING, HORNBY ROAD, FORT, BOMBAY

Proprietors :—F. D. MEHTA & CO.

BOMBAY, CALCUTTA, KARACHI & MADRAS

DATE.....195.....

	TAX ($\frac{1}{2}$ As.)	TAX (1 As.)	EXEMPTED
	Rs.	As. P.	Rs. As. P.
Wm. J. Applegate	6	-	-
M. A. Ball	2	1	-
(813)	81	-	
Sales Tax		2	
Grand Total	83	-	

PHONE : 24596

GRAMS : 'CHIANTI' BOMBAY

CASH MEMO

02267 - 22

GREAT WESTERN STORES

STANDARD BUILDING, HORNBY ROAD, FORT, BOMBAY

Proprietors :—F. D. MEHTA & CO.

BOMBAY, CALCUTTA, KARACHI & MADRAS

DATE.....195.....

[illegible]

PARAGON P. O. BOX 120 CALCUTTA.

95

Nº 28920

MEMBER'S COPY

CASH PURCHASE

Army & Navy Stores Limited.

(Incorporated in England.)

BOMBAY.

Dist. No. 5 Dept. No. 1 Date 24-6-53.

<i>2 lb C. Ham</i>			<i>4-10-</i>
<i>4/10/-</i>			
<i>No Tax</i>			

AGN P
24 JUN 1953
★
CASHIER

S. T. Reg. No. 129 of 11-9-51
Licence No. 129-51

96

CASH MEMO

KEMP & CO., LTD.

BOMBAY-CALCUTTA-DELHI-MADRAS.

DATE

19

BRANCH NO.

28/6				
M/L 455597		2		
1 White shirt		2	10	
1 P. Baby tate		1	2	
1 Lux soap				6
2 Lux soap				11 6
		6	13	6
				1 9
T 2823				
				6 15 3

OUR SALES TAX RECD. NO. DAL 199

OUR LICENCE NO. (SL) GLV 19

SALES TAX

TOTAL Rs.

GOODS ONCE SOLD ARE NOT RETURNABLE.

काली	3-40 97
टिफ्टिपर	2-80
देक मोन	1-00
काइन वरर	1-00
कुली	1-00
पॉल. (अमरीका)	1-10
पारसी रीन म्हाय्या	1-80
पारसी	1-40
पारसी	1-40
पारसी	5-100
पारसी	1-40
पारसी	7-00

पारसी

10-00
10-00
20-00

28 40
20 - 00
P.B. 8-40

ਪੰਨਾ 40
ਗੁਰੂ

ਪੰਨਾ 40
ਗੁਰੂ

3-13-2
4-8-3
4-8-3
8-14-2
4-5-3
3-14-4

315

10-10-0
0-6-0
14-0-0
11-0-0
0-0-0

11-0-0
2-3-0
13-3-0

316

17-0-0
3-13-0

ਪੰਨਾ 41

ਗੁਰੂ

ਪੰਨਾ 41

ਗੁਰੂ

ਗੁਰੂ

315

20-0-0
22-0-0
42-0-0

316

42-0-0
41-7-9
0-9-3

10-10-0

3-4-0

7-4-9

20-0-0

40-13-9

0-8-0

41-7-9

4-0-0

CASH MEMO.

Oriental Florists.

Fresh Flowers Suppliers & Florist Decorators.

"Taj Mahal Hotel"

Apollo Bunder,

Bombay, 25/6 1953.

DESCRIPTION.	RS.	A.	P.
2 doz roses	5	8	2
इरा चंद्र			
Rs 212			
	5	8	2

CASH MEMO

GOVT. SALES DEPOT
OF COTTAGE & SMALL SCALE INDUSTRIES.

(Managing Agents: PROVINCIAL INDUSTRIAL CO-OPERATIVE ASSN, LTD.)

Sir Phirozeshah Mehta Road,

Fort,

No. **15852**

Bombay, **26-6-1953**

Quantity.	Description.	Rate	Amount		
			Rs.	as.	ps.
1/2	pottery white pot	1/-	1	-	-
2 1/2	Pottery flower bowls (white)	1/4	2	8	-
		88	-	3	-
			3	11	-
		Total...	Rs. 3/11/-		

Goods are not sold on approval.

Cashier.

Salesman.

00203 - 5

B. Lilaram & Sons Ramswamy
Bombay "First with the Fashion"

SILK MERCHANTS, TAILORS & OUTFITTERS
SIR PHIROZSHAH MEHTA ROAD, FORT,

BOMBAY-I.....195

Rs.	As.	P.
-----	-----	----

App. N. 1050

Two Bush Shirts 2/6

2 Pauls 8/4

17

to

Q

33

8

TOTAL

SALES TAX

GRAND TOTAL

22

34 - 6



Thank You!

Salesman

00203 - 7

B. Lilaram & Sons Ramswamy
Bombay "First with the Fashion"

SILK MERCHANTS, TAILORS & OUTFITTERS
SIR PHIROZSHAH MEHTA ROAD, FORT,

BOMBAY-I 2626 195

Rs.	As.	P.
-----	-----	----

App No 1050

The Bush School

9 8

Ans. Last

7	8
---	---

12

TOTAL

SALES TAX

GRAND TOTAL

Thank You!



Salesman

CASH MEMO

NARANDAS AMARSEE & BROS.

MOSQUITO CURTAINS, QUILTS, PILLOWS, CUSHIONS
MERCHANTS.

Panjara Street, Shop No. 39, Near Crawford Market,

10284

BOMBAY 3.

S. T. B. B. 5821.

Goods once sold will not be taken back.

નારણદાસ અમરસી એન્ડ બ્રધર્સ.

રજાઈ મછરદાની, તકીયા અને કુશન બનાવનાર અને વેચનાર.

પાંજરા સ્ટ્રીટ, દુકાન નં. ૩૯, ક્રાફ્ટ માર્કેટની પાસે, મુંબઈ નં. ૩.

શરત :- લીધેલો માલ પાછો રાખવામાં આવશે નહીં. નેટ સાફી ભાવ

તા. ૨૬-૬-૫૩ ૧૯૫૪

1 mosquito Nets Rs 20-0-0
11 1/2 6 1/2

20-0-0

5-7 0-5-0

Rs 20-5-0

MADE IN INDIA

GOLEGA

Tel. Address:
"DIGITALIN"

CASH MEMO

No. 04362 103

Telephone :
3 5 7 4 6

SCHEDULES
C & E

PHILLIPS & CO.

WATERLOO MANSIONS, MUSEUM,
BOMBAY.

Date 195

Name of Purchaser

Address

Quantity	Size	Name of Item	Name of Manufacturer	Date of Manufacture or expiry	Control or Batch No.	Rs.	as.	ps.
145		Latches Periscope Tweakers	Hilly	Oct 54	02-584 499	3	13	-
		(3/14)						
		Sales Tax Rs.	As.	Ps.				
No.		Salesman	Supervisor	Total				

104

EMPIRE STORES. 15172

PROP. DINSHAW KHODADAD & Co

BA, 1936, 20-9-46, BRAA. 250.

18-9-51, B(SL)A. 28. 31-10-52.

Crawford Markets, Bombay,.....

1 T Colr. Pat

8 Incep

242

CASH MEMO

KEMP & CO., LTD.

BOMBAY-CALCUTTA-DELHI-MADRAS.

DATE _____

19

BRANCH NO.

OUR SALES TAX REGN. NO. BAL 163

OUR LICENCE NO. B (S) GL-10 (4)

SALES TAX

T

2847

TOTAL Rs.

GOODS ONCE SOLD ARE NOT RETURNABLE.

Specialists in

ELIZABETH ARDEN
BEAUTY PREPARATIONS

PERFUMES

EAU-DE-COLOGNS

FACE POWDERS

LIPSTICKS ETC.

Also Available

ELECTRIC-HAIR DRYERS, LAMPS,
THERMOS FLASKS, KETTLES,
TOASTERS ETC.

SENDING FOOD PARCELS ALL OVER THE WORLD

24-6-105

डेन ८ - अमरे को
 निमन येरे नल
 धीमल मां डे
 दे को ठा म - स्टॉप
 आ डे म
 धीमल फार धी वीम
 दे को ठा डे
 को फा
 मेरी सा
 दे को ठा म
 फार मेरे
 को से वीम - डे. पा २

को से को डम
 धीम को ठा

डेन - वीम

23-10-

3-1-

4-8-

5-0-0

0-8-

1-8-

3-8-

2-0-6

4-8-

1-0-

4-3-

3-15-

96-15-3

2-15-

99-14-3

CASH MEMO

00555-49 102

Chunital Mulchand & Co.



407
LICENCE NO. B (SC) A 179 OF 1/11/52
PHONE : 35515
GRAMS : "MUIRCOM"

WATERLOO MANSIONS
MAYO ROAD, MUSEUM FORT
BOMBAY

1253

29/6/53

DELIVERED

PAAGON P.O. BOX 128, CALCUTTA

1 Gent's Umbrella

9.00

1 Gent - Rain Wat- 48

9.00

1 " " 50

9.00

15 39.00

0-9-9



SALESMAN

Thank You!

(Handwritten flourish)

R 39-9-9

110

BOMBAY-CALCUTTA-DELHI-MADRAS.

29/6/53 19

BRANCH NO.

DATE	DESCRIPTION	AMOUNT
7/10/50	1 Jar White Vaseline	10
	Cherry	

T

28793

SALES TAX

TOTAL Rs.

GOODS ONCE SOLD ARE NOT RETURNABLE.

CASH MEMO

KEMP & CO., LTD.

BOMBAY-CALCUTTA-DELHI-MADRAS.

DATE

29/6/19

BRANCH NO.

142nd 19th Road, Calcutta

24

T

28825

SALES TAX

TOTAL Rs.

249

GOODS ONCE SOLD ARE NOT RETURNABLE.

No. **2077****CASH MEMO.**

B. P. W. C.

112

WOME'NS HOME INDUSTRIES DEPOT

GREEN'S HOTEL. APOLLO BUNDER,

BOMBAY 1.Date, 27. 6. 1952

Descriptions,	Price.	
<i>[Faint handwritten entries, possibly "Shower" and "Bath"]</i>	6	-
Total Rs.	6	-

E. & O. E.

CASH MEMO

DATE

No.

DEPT

3-00

1-10

0-8

0-6

0-4

5-12

0-2

10-10

6-00

2-00

3-00

27-80

2-12

30-40

प्रीति

रहीम

अज्ञान

रहीम

रहीम

पे

अज्ञान

अज्ञान

अज्ञान

30-40

2-00

0-6

1-80

34-20

0-13

34-15-0

35-00

CASH MEMO

113

KEMP & CO., LTD.

BOMBAY-CALCUTTA-DELHI-MADRAS.

DATE _____

19

BRANCH NO.

DATE	DESCRIPTION	AMOUNT	BALANCE
	1 Enema Can	2	
	1 Enema Rubber Tubing	12	
	1 Enema N. Set	6	
		4	2

SALES TAX

T

2878)

TOTAL Rs.

43

GOODS ONCE SOLD ARE NOT RETURNABLE.

CASH MEMO

KEMP & CO., LTD.

BOMBAY-CALCUTTA-DELHI-MADRAS.

DATE

19

BRANCH NO.

453846

2.

SALES TAX

T

28759

TOTAL Rs.

2.6

GOODS ONCE SOLD ARE NOT RETURNABLE.

115

DATE _____

19

BRANCH NO.

T 28741

SALES TAX

TOTAL Rs.

GOODS ONCE SOLD ARE NOT RETURNABLE.

116

BOMBAY-CALCUTTA-DELHI-MADRAS.

DATE _____

19

BRANCH NO.

[illegible]

T

28783

SALES TAX

TOTAL Rs.

GOODS ONCE SOLD ARE NOT RETURNABLE.

BOMBAY-CALCUTTA-DELHI-MADRAS.

DATE _____

19

BRANCH NO.

1/2 455846

1 Mineral
Jungle

OUR LICENSE NO. B (S) 71-10 60

T 2888

SALES TAX

TOTAL Rs.

GOODS ONCE SOLD ARE NOT RETURNABLE.

Tel. No. 35640

CASH MEMO

Grams: 'ASIAGATE'

Atlantic Stores

Western Breeze Bldg., Cusrow Baug Gate,
Colaba Causeway.

No.....

Bombay,.....195

QUANTITY	ARTICLES	RS.	AS.	PS.
1	Wine Glass	4	8	0
1	yard Rubber Sheet	3	0	0
1	Milk of magnesia	2	2	0
1	Pearl Barley	1	3	0
	J.	10	13	0
		4	8	0

6-5-0



3

119

Taj

TAJ MAHAL HOTEL BOMBAY

1-7-53

Rs. 32-12-0

Medicine

6-5-9 ✓

..

6-11-9 ✓

Fruit

~~6-13-9~~

Postage (Parcel)

3-0-0 ✓

Sprays

1-6-0 ✓

R/ pass

6-13-9 ✓

7-12-0 ✓

32-1-3 ~~35-15-0~~

2.7.53

Rs. 200-0-0

Whisk-away }
Lendlaw }

48-14-6

Bombay Station

70-4-3

Fruit

5-4-0

Medicine

6-15-9

Butter packet

0-14-0

Medicine (Hiss)

2-6-0

* Syringe and }
Rubber tube }

5-8-0

Lislonine bottle

2-11-9

Petrol

10-10-0

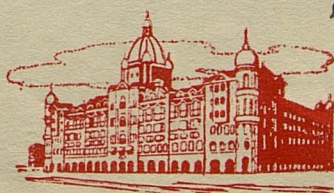
Soda-bi-can

0-6-3

Gampal-

10-0-0

163-14-6



To am

7-0-0

170-14-6

Advances

20-0-

40-0-

100-0-

35-0-

20-0-

32-12-0

200-0-

447-12-0

424-15-3

~~32-12-9~~

25-12-9

Expenses

28-4-0 ✓

37-1-3 ✓

99-14-3

~~53-12-0~~

32-1-8

163-14-6

414-15-3

7-0-

421-15-3~~Balance on hand of~~~~Yeshwanth Rao.~~

Received from Yeshwanth Rao.

Petrol $\textcircled{+}$ 10-10-0

Cooly 0-6-0

Fruit 11-0-0

Regd. letter 2-3-0

Petrol $\textcircled{+}$ 10-10-0

Coffee 3-4-0

Drama class 7-1-9

Bottles (to make holes) 20-0-0

65-2-9

Handwood piece 20. 11-7-0

Envelopes 1-8-0

Delco points 4-14-0

Envelope 0-8-0

Exlie 0-15-9

84-7-6

Draue

Rs 11-0-0

.. 17-0-0

.. 20-0-0

.. 22-0-0

.. 15-0-0

85-0-0

421

BOMBAY-CALCUTTA-DELHI-MADRAS.

19

BRANCH NO.

1 Waterbury Ct
5/10

OUR SALES TAX REGN. NO. BAL 163
OUR LICENCE NO. B (6L) 0L-10 (4)

OUR SALES TAX REGN. NO. BAL 155
OUR LICENCE NO. B (SL) 0L-10 (4)

T

29025

SALES TAX

TOTAL Rs

GOODS ONCE SOLD ARE NOT RETURNABLE.

129

BOMBAY-CALCUTTA-DELHI-MADRAS.

1-7 19

BRANCH NO.

Devilbiss
Sprayer.

6	12
---	----

OUR SALES TAX REGN. NO. BAL 168
OUR LICENCE NO. B (SI) GI-10 60

T 29082

SALES TAX

TOTAL Rs.

19
6 13 9

GOODS ONCE SOLD ARE NOT RETURNABLE.

BOMBAY-CALCUTTA-DELHI-MADRAS.

DATE _____

19

BRANCH NO.

123

1047 ✓ 2955891 2/4
✓ Jones
Colony 4/
6/4

OUR SALES TAX REGN. NO. DAL 168
OUR LICENCE NO. B 651 66-10 62

T

29021

TOTAL Rs.

GOODS ONCE SOLD ARE NOT RETURNABLE.

$$\begin{array}{r}
 \text{A. } 20 \rightarrow 0 \\
 \hline
 10 \\
 2-12
 \end{array}$$

$$6-11-9 \quad 32-12 \rightarrow$$

$$6-5-9$$

$$3 \rightarrow 0$$

$$16-1-6$$

$$4122111 \quad 1-6 \rightarrow$$

$$17-7-6$$

$$6-13-9$$

२५ ५५
 ई. ५०. ५५५

$$7-12 \rightarrow$$

$$32-1-3$$

18888

रेडर

रेडर

वार

मिशन-मिशनरी

6-5-0

मिशन अ. व. व. व.

9-12-6

मिशन

1-8-0

मिशन-डॉक्टर

0-8-0

मिशन-मिशन

1-8-0

19-9-6

20-0-0 34-15-6

~~19-9-6~~

54-9-6

1 milk of Magnesi
1 Urinal -

1 hot Vaseline pu

CEROBUS SALT.

Sales Tax:-

Reg: No. BAL. 3. of 16-9-46

Licence No. BR. BAL. 198 of 20-9-51

SPL. L. No. B (SL) AL-121 of 1-11-52

125

TELEPHONE NO. 20145

BOMBAY STATIONERY MART.

ESTD. 1873

7A, SIR PHIROZESHAH MEHTA ROAD,

FORT.

16521

BOMBAY, 1. ^{1st} July 1953

Please return the receipt per
bearer duly signed; if any article
not approved and returned, the
same may be struck off from the
receipt

PAID BY CASH MEMO.
115876
DATE 2-7-53

Messrs. MR. S. Roerich,

Tag mahal Hotel

Received the following articles in good condition:—

Room no. 212.

Order No.	Quantity.	Description.	Rs.	a.	p.	Per.
3	21 Nos.	w/n. Artist Oil tube S. I	15	12	-	Lot
	2 Nos.	Do	1	12	-	Lot
	4 Nos.	Do	7	-	-	Lot
	3 Nos.	w/n. Brushes S. AA	3	6	-	Lot
	1 No.	Do no. 2 @ 1/5	1	5	-	Lot
	1 No.	Do no. 3 @ 1/8	1	8	-	Lot
	3 Nos.	Do no. 4 @ 1/10	4	14	-	Lot
	3 Nos.	Do no. 7 @ 2/4	6	12	-	Lot
	18 Bds.	Linceed oil 1/2 French make	22	8	-	Lot
	1 No.	w/n. Artist oil tube S. II	-	14	-	Lot
	2 Nos.	" " " S. A @ 1/12	3	8	-	Lot
			69	3	-	0
		Plus Gen. Tax	1	1	3	
		Total Rs.	70	4	3	

The prices mentioned are exclusive of Sales Tax which Bombay Govt. has levied and which will be on your account.

126

BOMBAY-CALCUTTA-DELHI-MADRAS.

19

BRANCH NO.

1 Rossmore 1-9	3	14
1 Robt. Steinmann's	3	14

OUR SALES TAX REGN. NO. BAL TO
OUR LICENCE NO.

T 29185

SALES TAX

TOTAL Rs.

GOODS ONCE SOLD ARE NOT RETURNABLE.

127

BOMBAY-CALCUTTA-DELHI-MADRAS.

BRANCH NO.

1

His letter
162

211

OUR SALES TAX REGN. NO. 61-10-00
OUR LICENSE NO. 844-103

SALES TAX

T

29213

TOTAL Rs.

2119

GOODS ONCE SOLD ARE NOT RETURNABLE.

CASH MEMO

KEMP & CO., LTD.

122

BOMBAY-CALCUTTA-DELHI-MADRAS.

DATE

19

BRANCH NO.

455793

26

OUR SALES TAX REGN. NO. BAL 155
OUR LICENCE NO. B (SALES TAX)

T

29205

TOTAL Rs.

268

GOODS ONCE SOLD ARE NOT RETURNABLE.

CASH MEMO

129

KEMP & CO., LTD.

BOMBAY-CALCUTTA-DELHI-MADRAS.

DATE _____

19

BRANCH NO.

4. Red Brook

OUR SALES TAX REGN. NO. BAL 165
OUR LICENCE NO. B (SL) GL-10 (A)

SALES TAX

SALES TAX

T

29215

TOTAL R.

63

GOODS ONCE SOLD ARE NOT RETURNABLE.

Telegrams: PAPERWALLA.
Phone No. 20145.

CASH MEMO.

ESTD. 1873

BOOMBAY STATIONERY MART

7A, SIR PHIROZESHAH MEHTA ROAD, FORT, BOMBAY.

[illegible]

SOLD BY

Reg. No. BAL. 3 16946
Licence No. B.B. BAL 198-20-50
Sp. L. No. B (SL) AL-121-11-52
Goods once sold will not be taken back.

DATE _____

195

NO BRANCH.

No. 115876

CASH MEMO

131

Kokwah Restaurant

Phone : 36388

DHANRAJ MAHAL

Apollo Bunder.

BOMBAY.

●. 75359

Description	Rs.	As.	Ps.
2 Shark fins Crab Saff	10	4	
1 Bait Rice	1	0	
	11	4	
Sales Tax ...		3	
Total ...	11	7	

E. & O. E.

Q. A. N. Q.

3-71-193

Prepared by

CASH MEMO

KEMP & CO., LTD.

BOMBAY-CALCUTTA-DELHI-MADRAS.

132

✓

DATE

19

BRANCH/NO.

1 Benadryl Caps.	4	7
1 Cynalgin 1/2 doz	4	4
2 Kuleraton 500's	1	4
2 Dorman's	7	12
2 Plant. Folie No.	13	4
1 Con + Calc. Shers	3	2
1 X 50 Yala Cologn	7	10
4 1/2 Tr Valerian	1	8
3 Solphalimide	2	8
3 1/2 Jans Ciba 20's	7	2
2 Embuquin 10	5	6
OUR SALES TAX REGN. NO. DAL 100		75
OUR LICENCE NO. 8 TALLI 1000		15

T 2978

SALES TAX

TOTAL Rs.

GOODS ONCE SOLD ARE NOT RETURNABLE.

CASH MEMO

REDDY & CO. LTD.

ROOM 17, CANTONMENT, MADRAS

TRANSACTION NO.

DATE

72-13-0
6-11-9

42-11-6

2-2-6

12.4 2-9

SALES TAX

TOTAL

18781

GOODS ONCE SOLD ARE NOT RETURNABLE

CASH MEMO

KEMP & CO., LTD. ✓

133

BOMBAY-CALCUTTA-DELHI-MADRAS.

DATE

19

BRANCH NO.

OUR SALES TAX REGN. NO. BAL 163

OUR LICENCE NO. B (SL) 61-19-193

T

29501

SALES TAX

TOTAL Rs.

GOODS ONCE SOLD ARE NOT RETURNABLE.

CASH MEMO

134

KEMP & CO., LTD.

BOMBAY-CALCUTTA-DELHI-MADRAS.

DATE

19

BRANCH NO.

1 Pearl. 5				
1 John Reid				
1 Rubalon			6	10
1 Elyy Sq.			7	
1			13	10

OUR SALES TAX REGN. NO. BAL 103
 OUR LICENSE NO. B 611 61-10 143

SALES TAX

T 29/13

TOTAL Rs.

3 6

13 13 6

GOODS ONCE SOLD ARE NOT RETURNABLE.

CASH MEMO

KEMP & CO., LTD.

BOMBAY-CALCUTTA-DELHI-MADRAS.

DATE

19

BRANCH NO.

455891

22

OUR SALES TAX REGN. NO. BAL 138
OUR LICENCE NO. B (SL) 0110 60

SALES TAX

29771

TOTAL Rs.

226

GOODS ONCE SOLD ARE NOT RETURNABLE.

CASH MEMO

KEMP & CO., LTD.

BOMBAY-CALCUTTA-DELHI-MADRAS.

DATE

19

BRANCH NO.

1/304 Yagayur Am	11	-
1/414 Yagayur Am	6	6
1/100 Benwarah 5000	22	9
1/800 Beopke	1	14

41/13

OUR SALES TAX BEGN NO. BAL 128
 OUR LICENCE NO. B (SL) GL-10 (3)

T 29773

SALES TAX

TOTAL Rs.

106
4276

GOODS ONCE SOLD ARE NOT RETURNABLE.

CASH MEMO

KEMT & CO., LTD.

BOMBAY-GALCUTTA-DUBLIN-MADRAS

BRANCH NO.

IN

DATE

42-7-6

82-2-3 ✓

2-2-6 ✓

6-11-9

13.3 - 8 - 0

SALES TAX

TOTAL

25773

T

GOODS ONCE SOLD ARE NOT RETURNABLE

CASH MEMO

KEMP & CO., LTD.

BOMBAY-CALCUTTA-DELHI-MADRAS.

DATE

19

BRANCH NO.

456024

44

OUR SALES TAX REGN. NO. MAL 123
OUR LICENCE NO. B 12345678

SALES TAX

T

29851

TOTAL Rs.

13
453

GOODS ONCE SOLD ARE NOT RETURNABLE.

CASH MEMO
KEMP & CO. LTD.
BOMBAY CALCUTTA DELHI MADRAS

BRANCH NO.

12

DATE

14-3-6

4-5-3

14-8-9

12881

T

GOODS LONG SOLD ARE NOT RETURNABLE

139

BOMBAY-CALCUTTA-DELHI-MADRAS.

DATE _____

19

BRANCH NO.

2 Rubraura Elis

OUR LICENCE NO. 2 (81) 91-19 4/

T

29835

SALES TAX

TOTAL Rs.

GOODS ONCE SOLD ARE NOT RETURNABLE.

The General Hosiery Mart

Pro:- MOHANLAL KALIDAS

Colaba Causeway No. 1 opp:- Wesley House.

Stockists of:-

MILITARY STYLE KHAKHI SORT. SHIRT, BOOSHCOAT

STOCKING & ALL KINDS OF HOSIERY ETC.

NO. 673

Date 6-7-1953

Messrs. _____

12 / ~~P. B. G.~~
W. R. D. 3

12 P. B. G.

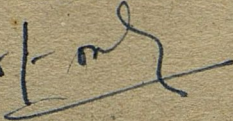
141
2/2/53

BEHRAM BROS,

Tobaccoists.

Opp. Crawford Market,

BOMBAY, 3.

Rs 45/- 

CASH MEMO

KEMP & CO., LTD.

BOMBAY-CALCUTTA-DELHI-MADRAS.

DATE

7-7

19

BRANCH NO.

455891

22

Soda B. Cash

6

26

OUR SALES TAX REGN. NO. DAL 165

OUR LICENCE NO. B (SL) 61-19 (A)

T

30091

SALES TAX

TOTAL Rs.

269

GOODS ONCE SOLD ARE NOT RETURNABLE.

CASH MEMO.

90, MEADOWS STREET, FORT,

Bombay, 7/7/ 195 3

★ STAR ART FRAMING WORKS. ★

PICTURE DEALERS & FRAME MAKERS.

1 Group photo in 1/2"
half rim black
frame. glass and
back 14x17.

104

Total Rs....

7-

E. & O. E.

Mr. S.N. Roerich,
Taj Mahal Hotel, 2nd Floor, R.No.212,
Bombay.

TELEGRAPHIC ADDRESS:

INDIANA

TELEPHONE No.

30971 (10 LINES)

The Times of India Press

PROPRIETORS: BENNETT, COLEMAN & CO LTD

FINE ART PRINTERS, PUBLISHERS, BOOKBINDERS,
PHOTO ENGRAVERS.

D E L H I
10, DARYAGANJ
CALCUTTA
13/1 & 13/2, GOVT. PLACE, EAST
L O N D O N
4, ALBEMARLE STREET, W. 1

IN CORRESPONDENCE
PLEASE REFER TO

P.705.

BILL NO.

POST BOX 213,

BOMBAY, 7th July, 1953.

This bill is payable on presentation and interest at 9% per annum will be chargeable if it is not paid within two weeks.

1953

July

To copying 10 Negatives @ Rs.10/- each:

2 Photoprints 6" x 4" size: @ Re.1/- each:
19 " 8" x 6" " @ Rs.1/12 each:
3 " 10" x 8" " @ Rs.3/- each:

SALES TAX REGISTRATION
No. BA 2058

Sales tax:

Rs.	A.	P.
100	0	0
2	0	0
33	4	0
9	0	0
144	4	0
2	4	0
146	8	0

THE REMITTANCE IN RESPECT OF THIS BILL SHOULD BE MADE DIRECT TO US BY CHEQUE OR MONEY ORDER

TELEGRAPHIC ADDRESS:

DIANA

TELEPHONE No.

30971 (10 LINES)

Mr. S.N. Roerich,
Taj Mahal Hotel, 2nd Floor, R.No.212,
Bombay.

The Times of India Press

PROPRIETORS: BENNETT, COLEMAN & CO LTD

FINE ART PRINTERS, PUBLISHERS, BOOKBINDERS,
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D E L H I
10, DARYAGANJ
CALCUTTA
13/1 & 13/2, GOVT. PLACE, EAST
L O N D O N
4, ALBEMARLE STREET, W. 1

IN CORRESPONDENCE
PLEASE REFER TO

BILL NO. P.705.

POST BOX 213,

BOMBAY, 7th July, 1953.

This bill is payable on presentation and interest at 9% per annum will be chargeable if it is not paid within two weeks.

1953 July			Rs.	A.	P.
	To copying 10 Negatives @ Rs.10/- each:		100	0	0
	2 Photoprints 6" x 4" size: @ Re.1/- each:		2	0	0
	19 " 8" x 6" " @ Rs.1/12 each:		33	4	0
	3 " 10" x 8" " @ Rs.3/- each:		9	0	0
			144	4	0
			2	4	0
			146	8	0

SALES TAX REGISTRATION

No. BA 2058

Sales tax:



THE REMITTANCE IN RESPECT OF THIS BILL SHOULD BE MADE DIRECT TO US BY CHEQUE OR MONEY ORDER

Bennett, Coleman & Co., Ltd.,

PRINTERS, PUBLISHERS & PROPRIETORS

of

THE TIMES OF INDIA, THE ILLUSTRATED WEEKLY OF INDIA, THE EVENING NEWS OF INDIA, THE NAVBHARAT TIMES, ETC., ETC.

No. **45583**

Bombay, **7th July**



- **RECEIVED** from

Mr. S. N. Roerich

the sum of Rupees

One hundred, forty Six, annas eight and

by *M.O. / Cheque / Cash*

in settlement of our

Invoice

Bill No.

P705-

Ha'fong

FOR BENNETT, COLEMAN & CO. LTD.

Rs. **146/8/-**

146

CASH MEMO

147

KEMP & CO., LTD.

BOMBAY-CALCUTTA-DELHI-MADRAS.

DATE 8/9 19 BRANCH NO.

<i>1 Dist. M. 2/1</i>				

OUR SALES TAX REGN. NO. 641 163
OUR LICENCE NO. B (SL) 61-10 (A)

T

3019

SALES TAX

TOTAL Rs.

2/1/9

GOODS ONCE SOLD ARE NOT RETURNABLE.

CASH MEMO

KEMP & CO., LTD.

148

BOMBAY-CALCUTTA-DELHI-MADRAS.

DATE

19

BRANCH NO.

M 435891	48
Plastul John Reid	6 10
Rubraton Elys	7
Benadryl Exp	4 7
Walterbury Co	6 10
	29 3
OUR LICENCE NO. BOM 51412 NO	

T

30251

SALES TAX

TOTAL Rs.

GOODS ONCE SOLD ARE NOT RETURNABLE.

CASH MEMO

KEMP & CO., LTD.

BOMBAY-CALCUTTA-DELHI-MADRAS.

149

DATE _____

19

BRANCH NO.

T 30253

SALES TAX

TOTAL Rs.

GOODS ONCE SOLD ARE NOT RETURNABLE.

CASH MEMO
KEMP & CO. LTD.

BOMBAY & CALCUTTA BRANCHES

~~29-9~~

29-10-3

3. 8-0

32-15-3

AMOUNT

TO THE

30521

T

150

TEL. NO. 35111
CABLE: MANUSCRIPT.

TAJ MAHAL HOTEL

BOMBAY, 9th July 1953

Mr. Roerich.
Bought of

GAZDAR LTD.

JEWELS & ANTIQUES.

12% Interest will be charged on all Bills remaining unpaid within one month.

BY SPECIAL APPOINTMENT TO
H. H. THE MAHARAJA OF TRAVANCORE

Date	PARTICULARS.	Rs.	a.	p.
	REMINDER			
	To balance due as per a/c. rendered	508	-	-
	For GAZDAR LTD. <i>M.</i> DIRECTOR.			

No. 1231

154

TAJ MAHAL HOTEL.

Bombay. 11 - 7 - 53 195

GAZDAR LTD.

Jewels & Antiques.

Received from Mr S Roesich

the sum of Rupees Five hundred & eight only by Cash
in full payment

Rs. 508/-

FOR



LTD.

with thanks

FOR

TAJ MAHAL HOTEL

BOMBAY

(Luggage Godown)

Storage Receipt No. **1039**

Date, **11-7-53**

Name **Prof. S. Roerich.**

Room No. **212**

Address

DESCRIPTION OF PACKAGES.

- 1 ^{quantity} **one wooden Box with Pictures**
- 3 **one cardboard Box with bottles etc**
- 5 **Two**
- 6

Signature **W.S.R.**

Clerk-in-Charge.

The above packages have been received for storage at the following rates and upon the following terms and conditions:—

(a) Rates:—

Re. 0-8-0 per package per week.

Rs. 2-0-0 per package per month.

(b) The above packages are stored at owner's risk and the Proprietors of the hotel shall not be under any liability whatsoever for any loss or damage (whether arising from theft or mis-conduct of any person or otherwise howsoever) in connection therewith.

17-11-2022
(c) The said packages shall stand pledged and charged with all sums of money due to the hotel Company for hire charges as aforesaid or otherwise howsoever and the Proprietors of the hotel, The Indian Hotels Co., Ltd., shall be entitled at any time upon and after non-payment of the said charges or hire for a period of six months (whether such charges be demanded or not) to sell and dispose of the said packages by public auction or by private contract upon such terms and conditions as they shall think fit and to realise the amount of their dues for such hire charges costs expenses and any other sums of money due to them from the sale proceeds thereof.

(d) The Proprietors of the hotel shall be entitled upon and after non-payment of such charges or hire for a period of one year (whether demanded or not) to destroy or dispose of in any manner thought fit such packages as in the opinion of the management shall be unsaleable or shall not be readily or easily saleable, or for any other reason thought sufficient and shall not be liable for any claim or damages or otherwise by the visitors on such destruction or disposal as aforesaid.

(e) This receipt shall be returned duly signed against delivery of packages.

RECEIVED BACK ALL THE ABOVE PACKAGES.

Date of Delivery _____

Signature of Owner _____

Kashmir Stores

Dealers in :-


Kashmere Shawls, Scarvas & Brasswares

Maidens Hotel, DELHI.

No.....193

Dated 28th May 1953.

Customer's Name.....

Qty.	Particulars	Rate	Amount		
			Rs.	As.	P.
7	Saucers.		10	8	-
6	Coasters.		6	-	-
					
			16	8	-

E. & O. E.

Manager.

154

CASH MEMO**KEMP & CO., LTD.**

GOODS ONCE SOLD ARE NOT RETURNABLE

DATE

19

BRANCH NO.

PARAGON P.O. BOX 120, C. T. A.

OUR SALES TAX REGN. NO. BAL 163
OUR LICENCE NO. B (SL) GL-10 (4)

T

096436

SALES TAX

TOTAL Rs.

3
10 3

KEMP & CO., LTD.

Established 1868

Head Office & Laboratories

"ELPHIN HOUSE"

Parbhadevi, Cadell Road, Bombay, 28

Local Branches :

TAJ MAHAL HOTEL

SOHRAB HOUSE, HORNBY ROAD
CUMBALLA HILL

BYCULLA - Ahmad Pai Mahal, Byculla Bridge

PAREL - - Supari Baug Road

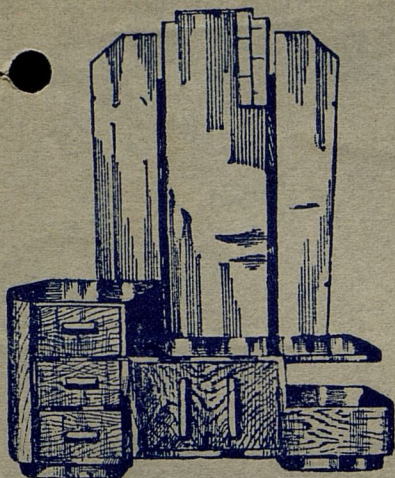
Branches :

Old Court House Street, CALCUTTA

121, Armenian Street, MADRAS

Kashmiri Gate, DELHI

Connaught Place, NEW DELHI



CASH MEMO

THE

ROYAL FURNISHING CO.,

CABINET MAKERS.

CARVING WORKS A SPECIALITY

36, DICKENSON ROAD, BANGALORE.

No. 955 Date.....1945

No.	PARTICULARS	Rs.	A.	P.
1	Single Cotton Malles	35		
	Sales Tax	- 9		
		<hr/>		
	R 35-9-	35	9	
	<hr/>			
	H. P. K. S. & Co.			
E. & O. E.	Total Rs			

N.B.—Goods once sold and accepted cannot afterward be rejected.

Cash Memo.

KODAK LIMITED,

156
79208

(INCORPORATED IN ENGLAND.)

KODAK HOUSE, HORNBY ROAD, BOMBAY

Served by

Checked by

Date

*No Warranty can be given or implied in respect of sensitive Photographic Material.
Risk and Cost of carriage to be borne by Purchaser.*

SALES TAX LICENCE
No. B. (SL) AL 1.

Certificate of Registration No. BAL 40

General Tax at 3 pice
Special Tax at 9 pice
Special Tax at 4 pice
Sales Tax.

Rs.	As.	Ps.
12	10	-
10	8	-
2	7	-
25	9	-
-	6	3
1	3	6
27	2	9

CART & COOLIE HIRE PAID

Baggage No.

1774

87-19153

To:

Mr. Roerich

At:

Taj mahal Hotel

Please receive from Cox & Kings (Agents), Limited.

1 Pkg in gunny

Packages

ex

ARRG

For COX & KINGS (Agents), Ltd.

Harapal

For Manager,

Date

24/6/57

195

INSTRUCTIONS.

Received the above mentioned packages

Signature

G. S. R. R. R.

CART & COOLIE HIRE PAID

Baggage No.

1774 of
1953

To:

Mr. Roerich

At:

Taj mahal Hotel

1 Trunk empty
1 Bag
1 pkge wrongly came

Please receive from Cox & Kings (Agents), Limited.

2 pkgs out of lot of 31 pkgs
Packages

ex

RRG

For COX & KINGS (Agents), Ltd.

Singapore

For Manager,

Date

26/6/57 195

INSTRUCTIONS.

79 out of 82 pkgs old 2 pkgs empty + 1 pkge
wrongly came
28 pkgs out of 31 pkgs
30 " out of 30 "
137 pkgs in store

Received the above mentioned packages

Signature

Messrs. Cox & Kings, Ltd.,
Bombay

One wooden case No.12 Marked circle with dot
in the centre containing
paintings.

Wooden case No.51 Books

Wooden case No.52 Books

Wooden case No.53 Books

and 1 canvas bag

The above 4 cases may be sent to
Taj Mahal Hotel, Bombay

27th June 1957

Of the 82 pieces in the Cox & Kings Godown (the original consignment) one piece is piece which has been put there by mistake not belonging to us instead of another piece which is missing. One package is now an empty box from which contents have been removed by us, but the empty container remaining in the godown. Hence there are 80 pieces to be delivered complete if the empty box and the box which does not belong to us remain in the godown.

Total 80 pieces to be received complete.

27-6-1957

BY AIR MAIL

TELEGRAMS "PALACE" BOMBAY

TELEPHONE 219101



TAJ MAHAL HOTEL

(INDIAN HOTELS CO., LTD.)

BOMBAY

One Brown suit	Rs	350- 0- 0
One grey suit Worn		
One camel wool coat	Rs	240- 0- 0
Two Vyella Bush Shirts	Rs.	35- 0- 0 each
One pair grey flannel trousers	Rs.	70- 0- 0
Two pairs shoes	Rs	35- 0- 0) 25- 0- 0)
One wrist watch (Swiss made)	Rs.	285- 0- 0
One pyjama	Rs.	15- 0- 0
Two doz. handkerchiefs		
Several shirts		
One leather packet	Rs.	140- 0- 0

PHONE: 4372

162 33, Infantry

~~D.B.~~
C. L. Folio 301

BANGALORE-I 20

Mr. S. Roerich
19-A Infantry Road
Bangalore

L
WORKS:
12-a Lady Curzon Road

SHOW-ROOMS:
33, Infantry Road

SALEH AHMED
Furnishers



To hire of Furniture
from 20³/₅₈ to 19⁴/₅₈ -

Rs. A. P.

5 ..

5 ..

Rs 7/- only

Am:

Please take the signature of the bill collector for payment, and intimate us if official receipt is not received within 10 days from the date of payment.

E. & O. E.

BOOK

Mr. S. Roerich
19 A, Infantry Road,
Bangalore.

HOTEL IMPERIAL
NEW DELHI



2 VGEN V



POST

BANGALORE



TEL. NO. 35111
CABLE:- MANUSCRIPT.

163
TAJ MAHAL HOTEL

BOMBAY, 16th April 1958

M r. Roerich.
Bought of

PRIVATE
GAZDAR LTD.
JEWELS & ANTIQUES.

12% Interest will be charged on all Bills remaining unpaid within one month.

BY SPECIAL APPOINTMENT TO
H. H. THE MAHARAJA OF TRAVANCORE

Date	PARTICULARS.	Rs.	a.	p.
	To balance due as per a/c. rendered .	45:	00	
<p>For GAZDAR PRIVATE LTD. <i>D. Rangan</i> DIRECTOR.</p>				

Bill of stationery purchased
for Dr. Roerich on 30.4.58

Linen Finish Paper for Original copy	Rs. 2.50
Thin Paper for Carbon copies	2.25
Carbon Papers	1.75
Envelopes (25)	1.00
Total ...	<u>Rs. 7.50</u> =====

CODE NO. 31



इंडियन बैंक
Indian Bank
BANGALORE CANTT

13-7-1988

Pay...

रूपये

Rupees

Seven hundred and forty only

अदा करें

Rs. 740/-

या वाहक को
or Bearer

प्रवेशक

Entered

दिनांक

Date _____

पन्ना सं

Folio

खा० सं०
A/c No.

S. Reed.

TATGUNNI ESTATE

—:0:—

CASH VOUCHER

No.

Date

Received with thanks from the owner, *Tatgunni Estate*,
the sum of *Rupees*.....
for.....
.....

Rs. 

.....
(Signature)