



Invoice No. **130**

TELEPHONE:
2-3138

CABLE ADDRESS:
UYEKIGUMI, YOKOHAMA.
TIGRINUM, LONDON.
SUZUKI, NEW YORK.

CODES:
A. 5TH AND 6TH EDITION
BENTLEY'S CODE.

Mrs. H. Roerich,

Naggar, Kulu, Punjab, India, thru Thos. Cook & Son,
Calcutta.

Bought of The Yokohama Nursery Co., Ltd.,

CRAVEN HOUSE, KINGSWAY.
LONDON. W. C. 2.

NEW YORK CENTRAL BLDG.
NEW YORK CITY.

EXPORTERS AND IMPORTERS
JAPANESE BULBS, PLANTS, SEEDS AND SUNDRIES

21-35 Nakamura-machi, Nakaku,
YOKOHAMA, JAPAN.

The Y.N. Co., Ltd. give no warranty, expressed or implied, as to description, quality, or any other matter, of any bulbs, seeds or plants they supply, and they will not in any way be responsible for the crop.

MARKS &
NUMBERS

HR
Calcutta

#1=16

1 CASES S/S "Genoa Maru" sailed Dec. 24th

9 Double Tulip in 3 vars.
purple, pink & white

1 dz. Freesia

4 Camellia jap. double

2 Cactus Aloe

1 08

24

4 -

1 50

6 82

Charges:-

Packing, shipping etc.

1 50

Y 8 32

The Yokohama Nursery Co., Ltd.

All claims must be made within 10 days after delivery of Goods.



YOKOHAMA Dec. 24th 19 29.

Mrs. H. Roerich,

Invoice No. 130

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MARKS &
NUMBERS

HR
Calcutta

#1-16

1 CASES S/S "Genoa Maru" sailed Dec. 24th

9	Double Tulip in 3 vars. purple, pink & white	1 08
1 dz.	Freesia	24
4	Camellia jap. double	4 -
2	Cactus Aloe	1 50
		6 82

Charges:-
Packing, shipping etc.

1 50

Y 8 32

3616
The Yokohama Nursery Co., Ltd.

All claims must be made within 10 days after delivery of Goods.

3

STATEMENT.

Yokohama, Dec. 30th 1929.

Mrs. H. Roerich,

Naggar, Kulu, Punjab, India.



In a/c with

The Yokohama Nursery Co., Ltd.

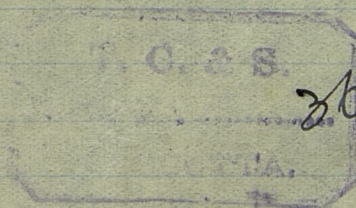
21-35, NAKAMURA, YOKOHAMA.

1929							
Nov. 6	To our Inv. No. 495					5	84
Dec. 24	" " " " 130					8	32
	Amount due us				Yen	14	16

please pay the above amount
to Messrs. Thos. Cook & Son,
Calcutta.

The Yokohama Nursery Co., Ltd.

727880



26/6

4

Thos. Cook & Son, Ltd.

(INCORPORATED IN ENGLAND.)

TELEGRAPHIC ADDRESS:-
"COUPON CALCUTTA."

P.O. BOX 26.

Calcutta, 7th Febry. 192 ^{30.}

Please refer to IO. 3616.

Mrs. H. Roerich.,
Naggar,
Kulu,
Punjab.

Madam,

We are in receipt of your telegram of the 6th instant reading as follows :-

"Your 3616 Clive Pathankot wires plants arrived but Railway refuses delivery without receipt stop wire immediately to whom consigned where Railway Receipt"

and beg to confirm ours of same date reading as follows :-

"Telegram received your case not yet arrived sending Railway Receipt today to Clive Transport Company"

We beg to inform you that we have despatched this Case per Passenger Train to Pathankot on 5/2/30 and sent the Railway Receipt to Messrs. Clive Transport Coy., Pathankot, N. W. Railway, Punjab, on the 6th instant; with instructions to deliver same to you as per your instructions sent to them.

Regarding the Plants which are lying at Pathankot, is not your consignment, but same were despatched to Pathankot to ~~our~~ another client.

We trust you have since received the plants in good order and condition.

Yours faithfully,
Thos. Cook & Son, Ltd.
per *McChall*

PNG/AK

Shipping and Forwarding Dept.

A/c No. S. 3503.

Reference *MC 3616*

Mrs. N. Roerich

Calcutta, 6. 2. 1920.

To Thos. Cook & Son, Ltd.

(INCORPORATED IN ENGLAND.)

BANKERS, PASSENGER AND FORWARDING AGENTS.

To charges on *one* packages *En our store & despatched by Pass Train*
at Allahpore

Rs. a.P.

To Charges as per a/c No MC 4580 (Rendered)	32	10
.. Railway freight Paid	4	9
.. Cartage & Cooly hire En Store	1	8
.. Cost of Telegram.	1	4
	Rs. 39	15

E. L. O. E.

Rs. Thirty nine & annas fifteen only.

THOS. COOK & SON, LTD.
Per *Abraham*

June 41. 6

Hall Estate

Naggar. P.O.

SUD & Co.,

Provision & General Merchants.

Akhara, KULU

No 188/41/80.

Ledger Folio 316/41.

Dated 18. 6. 41. 194

- NOTE:—
1. Interest will be charged at 12% if not paid on presentation.
 2. All cheques should be made payable to SUD & CO.,

Date of Supply	Quantity	Particulars.	Folio	Rate.	DEBIT		CREDIT		CR or DR	BALANCE.
					Amount.	Total	Amount	Total		
5.6.41	20lb	Tomato Sauce			2 8.	✓				
	2lb	hazez flour			2 4.	✓				
	6	ly Paper			1 8.	✓				
	2prs	Epsom Salt			1 1.	✓				
		Carriage				7 5.				
10.6.41	68grs	Almonds			5 4.	✓				
	2lb	Kealuge Powder			2 4.	✓				
	1lb	Shell Tox			2 4.	✓				
	1	bag			2 2.	✓				
		Carriage			1 1.	9 11.				
					17 .	17 .				

Received with Thanks
RS 17/- only

Rs Seven teen 00/3.

J. Kulini

19.6.1941

June 41.7

Hall Estate

Naggar. P.O.

SUD & Co.,
Provision & General Merchants.

Akbara, KULU

No 147/41

Ledger Folio 316/41

Dated 27. 6. 194

- NOTE:— 1. Interest will be charged at 12% if not paid on presentation,
2. All cheques should be made payable to SUD & CO.,

Date of Supply	Quantity	Particulars.	Folio	Rate.	DEBIT		CREDIT		CR or DR	BALANCE.
					Amount.	Total	Amount	Total		
20.6.41	2 pkts	Chocolates			18					
	146/5	Polish			10					
	1	Boat Race			4					
		Carriage			1	37				
23.6.41	3	Glasses			21					
	1 tin	Knives			10					
	1 pkt	Envelopes			7					
		Carriage			1	33				
24.6.41	15 cur	Garish			1					
	26/5	Swamp line			8					
	2 lbs	Colgate Powder			2					
	2 lbs	Colgate Powder			4					
	2 lbs	Deochine			16					
	2 lbs	Carriage			2	2146				
					2886	2886				
						9126				
						1812				

Bank Discount at -/8- per cent should be included in the cheques

E. & O. E.

2 1/2

SUD & CO.
Provision & General Merchants

Albany, N.Y.

Dated 101

DEBIT
CREDIT
BALANCE

141

Indls

Labels
Hall
Means
28/6/11
Prest
Kurtz
Hofman
Patterson

Spill Settle
Moggar
SUD & Co.,
Provision & General Merchants.

Akbara, KULU

No 191/41/80.Ledger Folio 316/41Dated 26.7. 1949

NOTE:— 1. Interest will be charged at 12% if not paid on presentation,
2. All cheques should be made payable to SUD & CO.,

Date of Supply	Quantity	Particulars.	Folio	Rate.	DEBIT		CREDIT		CR or DR	BALANCE.
					Amount.	Total	Amount	Total		
		To off rendered			14 8.	14 8.				
16.7.41	1/2	Curry Powder	199		1 2.					
	1/2	Nutmeg			1 10.					
		Caribay			1	2 13.				
					17 5.	17 5.				
									2 17 5	
<p><i>Re American & sons 1st of</i> <i>Receipts to Seven keer our bill Maun</i> <i>Maun</i> <i>to 1st.</i> <i>26/7/41</i></p>										

GM

1. Interest will be charged at 12% if not paid on maturity date.
2. All cheques should be made payable to S.D. & F.

Hall Estate
Maggan. P.O.

SUD & CO.,

Provision & General Merchants,

Akbara, KULU

No. *101* Ledger Folio *216/41* Dated *5-8-* 194*1*

NOTE:— 1 Interest will be charged at 12% if not paid on presentation.
2 All cheques should be made payable to SUD & CO.,

Date of Supply	Quantity	Particulars.	Folio.	Rate.	DEBIT.		CREDIT.		Cr. or Dr.	BALANCE.
					Amount.	Total.	Amount.	Total.		
27.6.41	66ls	Beer	216		6	✓				
	36ls	Ppt. Wine			20	✓				
	16l	Rosa Rance			7	✓				
	16l	French brandy			7	✓				
		Carriage			4	✓				
	16l	Submarine			12	✓				
	56ls	Saffs			19	✓				
	66ls	Macaroni			48	✓				
	16ls	French Cheese			7	✓				
	16l	Vanilla Essence			14	✓				
	26ls	Escalops			14	✓				
	126ls	Spaghetti			18	✓				
	1500	Cheese			59	✓				
		Carriage			23	✓				
1.8.41	160l	Blue			12	✓				
	86ls	Spirit			18	✓				
	1	Salt Pepp			12	✓				
		Carriage			1	✓				
2.8.41	216ls	Deco line			24	✓				
	1/2000	Pepp			48	✓				
	1	Shaving Stick			14	✓				
		Carriage			2	✓				
3.8.41	26ls	Salt Paste			17	✓				
	16	Cup Sauer			3	✓				
	36ls	Washers & bolts			7	✓				
		Impulse			14	✓				
Total.					77	77				

11

225/41 / Could Sud
SUD & CO.,
Provision & General Merchants,

102

Akhara, KULU

No. _____ Ledger Folio _____ Dated _____ 194 .

NOTE:— 1. Interest will be charged at 12% if not paid on presentation.
2. All cheques should be made payable to SUD & CO.,

Date of Supply	Quantity	Particulars.	Folio.	Rate.	DEBIT.		CREDIT.		Cr. or Dr.	BALANCE.	
					Amount.	Total.	Amount.	Total.			
		B. L.			77 12 .	77 12 .					
	1	Sole					1 10 .				
	10/41	Ch. Coble					10 .				
	16/1	Syn. Sulu					12 .				
	6/10	Offearon					48 .	78 .			
					77 12 .	77 12 .	78 .	78 .	2	70 4 .	
<p><i>Rs Seventy Seven & annas 14/- only</i></p> <p>Received with thanks R.S.</p> <p>Seventy and annas four only</p> <p>Kan</p> <p>for Sud & Co.</p> <p>6.8.41.</p>											
				Total.							

Hall Estate
Naggar.
SUD & CO.,
Provision & General Merchants,

Akshara, KULU

No. 295/41/se
113Ledger Folio 476/41/se.Dated 19. 8. 1941.

NOTE:— 1 Interest will be charged at 12% if not paid on presentation.
2 All cheques should be made payable to SUD & CO.,

Date of Supply	Quantity	Particulars.	Folio.	Rate.	DEBIT.		CREDIT.		Cr. or Dr.	BALANCE.	
					Amount.	Total.	Amount.	Total.			
17.6.41	161	Glycollymoline	150		14						
	1 box	Shall For			24						
	1 box	Phenyle			24						
	2 bks	Proba. Boudard			3						
	2 bks	Five lobes			14						
		Carriage			1	9 11					
7.8.41	10 lbs	10. oil	5/101		56 4						
		Carriage			4						
	6 lbs	To Mr. B. K. Chhab			78						
		Carriage			19	65 9					
12.8.41	By	fruits					55	55			
15.8.41	By	fruits					65	65			
19.8.41	1 Sec	15 lbs Collin's soap	1/10		326	336					
		Carriage			1						
					78 76	78 76	11 10	11 10	Dr	66 13 6	
<i>Rs Sixty Six + sum</i>							<i>113/6 mg</i>				
Total.											

Bank Discount at -8/- per cent should be included in the cheques.

E. & E. O.

SUD & CO.,

3rd September 1941.

Provision & General Merchants.

AKHARA KULU.

Hall Estate,
Naggar.

Sir,

Beg to enclose herewith bill No - 242/41/sc. for
Rs 83/12/6, which we hope shall come out to your honours
entire satisfaction.

The details of Rs 66/13/6 is also enclosed herewith.
for your honours ready reference.

Shall be very much obliged, for the favour of
standing us the remittance, for Bearer, Mr. Sardar Chaw,
our representative, who will sign a receipt for the payment
in our favour, which shall be considered valid in all respects.

We are in much need of money today & would
therefore again request your goodness to kindly favour for
Bearer's oblige.

The permits for getting required, petrol may also be handed
over to him.

P.T.O

your valued business for further requirements
shall be very much appreciated.

Re: ART. CANDLES. We have been able to get the
big candles of the requested type & they shall be forwarded
soon as they arrive.

With thanks

Yours faithfully
For SUD & CO.,
Managers
Proprietor.

SUD & CO.,

15

Provision & General Merchants.
AKHARA KULU.

17. 6. 41.	166 Glycoligms lui	= 1-4-0
	1/du Shell Sox	2-4-0
	1/du Phungla	2-4-0
	2prs Brown beads	3-0-0
	2prs Envelopes	0-14-0
	Carriage	0-1-0
7. 8. 41.	10 tuns. K. oil	56-4-0
	Carriage petrol	0-4-0
	666s Ketch up	7-8-0
	Carriage 10 tuns K. oil	1-9-0
12. 8. 41.	By fruits = 5/5/-	
13. 8. 41.	By fruits = 6/5/-	
	11/10/-	
19. 8. 41	1 Ser 15 Chts Cotton =	3-2-6
	topc	0-1-0
	Carriage	78-7-6
	disc fruits	11-10-0
		Rs 66-13-6

Received

Rs 66 Ru 13 Ps 6
Sardar Chh.

fall kslate.
Naggar.

SUD & CO.,

Provision & General Merchants,

Akbara, KULU

No. 171 Ledger Folio 476/41 Dated 16 9 194/

NOTE:— 1 Interest will be charged at 12% if not paid on presentation.
2 All cheques should be made payable to SUD & CO.,

Date of Supply	Quantity	Particulars.	Folio.	Rate.	DEBIT.		CREDIT.		Cr. or Dr.	BALANCE.	
					Amount.	Total.	Amount.	Total.			
7.9.41.	1 md	Sugar			16						
	bag				8						
	16	Salad oil			26						
	2	Nuts Cloth			415						
		Carriage			6	24.3					
	6	Bullocks			6						
	1 lb	Enacul 1 lb.			18	144					
13.9.41.	24 pnt	Candho			468						
		Carriage			4	4612					
14.9.41	480	4 ch's Balli			1066						
	1 lb	Enacul			14						
	4615	Shau Suk			18						
		Cloth			1116						
	1 bag	Hour			264						
		Carriage			15	4411					
	By	fruits					255	25			
	By	1 Milk Can					38	29			
		1 pnt Chocolate					10	7			
Total.					1148	1148	297	297		851	

Rs fifty five & ann 11/-

Hall Estate
Naggar

SUD & CO.,

Provision & General Merchants,

Akbara, KULU

No. 134Ledger Folio 476/41Dated 25. 9. 194/.

NOTE:— 1. Interest will be charged at 12% if not paid on presentation.
2. All cheques should be made payable to SUD & CO.,

Date of Supply	Quantity	Particulars.	Folio.	Rate.	DEBIT.		CREDIT.		Cr. or Dr.	BALANCE.
					Amount.	Total.	Amount.	Total.		
17. 9. 41	6 lbs	B. L. Glucose			85 1	85 1				
	3 lbs	Saresb			9					
	2	Pans 10x12			1 8					
		Carriage			2	11 10				
18. 9. 41	2 lbs	Knawell paint			1 4					
	20 lbs	Quakers Oats			22 8					
	1 lb x 5 lbs	Coffee			5 10					
	2 lbs	Salt			2 8					
		Carriage			6	32 4				
19. 9. 41	6 lbs	Glucose			9					
	12	Bull			3 6					
	2 lbs	Nails			7 4					
		Carriage			2	19 12				
22. 9. 41	16	Brandy			12	12				
23. 9. 41	46 5	Buck fast-boards			34					
		Carriage			3	34 3				
Total.					194 14	195 14				

Received with thanks the sum of Rs.
One hundred and four eighty nine
and annas 1/6 only.

Rs One hundred & ninety four
annas 1/4 only.

186-1-1

26. 9. 41

185-9-6

Hall Estate

November 41.
19

Naggar P.O.

301/41/sc.

SUD & CO.,
Provision & General Merchants,

Akhara, KULU

289

No. _____ Ledger Folio *499/41* Dated *13. 11.* 1941.

NOTE:— 1 Interest will be charged at 12% if not paid on presentation.
2 All cheques should be made payable to SUD & CO.,

Date of Supply	Quantity	Particulars.	Folio.	Rate.	DEBIT.		CREDIT.		Cr. or Dr.	BALANCE.
					Amount.	Total.	Amount.	Total.		
<i>31. 10. 41</i>	<i>161</i>	<i>Scrubbs Annamaria</i>			<i>24</i>	<i>24</i>				
<i>6. 11. 41</i>	<i>66lbs</i>	<i>Sea</i>	<i>371</i>		<i>9 12</i>					
	<i>20lbs</i>	<i>Cafe Quakers</i>			<i>25</i>					
	<i>10lbs</i>	<i>Coffa</i>			<i>13 12</i>					
	<i>66lbs</i>	<i>Macaroni</i>			<i>4 8</i>					
	<i>1/100</i>	<i>Rice</i>			<i>2 6</i>					
	<i>66lbs</i>	<i>Ketchup</i>			<i>7 8</i>	<i>62 14</i>				
<i>9. 11. 41</i>	<i>3 1/2 lbs</i>	<i>Coffa</i>	<i>376</i>		<i>6 12</i>					
	<i>2 1/2 lbs</i>	<i>Sultana</i>			<i>1 14</i>					
	<i>2 1/2 lbs</i>	<i>Oslemoline Soap</i>			<i>4 14</i>					
	<i>40lbs</i>	<i>Polish</i>			<i>2 4</i>					
	<i>26lbs</i>	<i>Pond's Cream</i>			<i>5 8</i>					
	<i>12 1/2 lbs</i>	<i>Candles</i>			<i>7 2</i>					
	<i>1</i>	<i>Gauze toilet paper</i>			<i>1 8</i>					
	<i>1</i>	<i>Brother's Paper</i>			<i>2 12</i>					
	<i>1</i>	<i>Wilton's Paper</i>			<i>1 12</i>					
	<i>1/100</i>	<i>Paint</i>			<i>8 8</i>					
	<i>20lbs</i>	<i>Rice</i>			<i>1 6</i>					
	<i>100g</i>	<i>Cement</i>			<i>3 14</i>					
		<i>Carriage</i>			<i>14</i>	<i>49 8</i>				
<i>11. 11. 41</i>	<i>5</i>	<i>Cash Hareph Market</i>			<i>9</i>					
<i>12. 11. 41</i>	<i>5 1/2 lbs</i>	<i>Flour</i>			<i>58 12</i>					
<i>13.</i>	<i>2</i>	<i>Care</i>			<i>12</i>					
	<i>26lbs</i>	<i>Vanilla</i>			<i>1 12</i>					
		<i>Carriage</i>			<i>19</i>					
		<i>Glass</i>			<i>4</i>	<i>63 1</i>				
	<i>By</i>	<i>fruit's 2 1/2 lbs</i>					<i>37 8</i>	<i>37 8</i>		
		<i>Total.</i>			<i>177 12</i>	<i>177 12</i>	<i>37 8</i>	<i>37 8</i>	<i>R</i>	<i>140 4</i>

No Due
Handwritten notes and signatures

140 - 4 - 0
 8 - 0 - 0
 137 - 4 - 0
 0 - 15 - 0
 136 - 4 - 0
 - 12 -

135 - 8 - 0

Received Rs One hundred and thirty five
 and annas eight only with thanks.

800
 135 - 8
 64 - 8

For and
 for Sude Co.

14.12.41

Hall Estate
Naggar
SUD & CO.,
Provision & General Merchants,

Akhara, KULU

3384/Sc.
321

No.

Ledger Folio

507/41

Dated

5. 12.

194/.

NOTE:— 1 Interest will be charged at 12% if not paid on presentation.
2 All cheques should be made payable to SUD & CO.,

Date of Supply	Quantity	Particulars.	Folio.	Rate.	DEBIT.		CREDIT.		Cr. or Dr.	BALANCE.	
					Amount.	Total.	Amount.	Total.			
15. 11. 41	2 mds	Lime bag	382		5 . .	?	✓				
		1 kg of Paint.			. 8 .						
16. 11. 41.	1 kg	Soap	384		. 10 .	6 2 .	✓				
	2 kg	Cold Cream			13 8 .						
	1 kg	Carriage			4 14 .						
					. 16 .						
25. 11. 41	2 mds	Lime			. 4 .	20 . .					
	2 mds	Lime			9 . .						
	4	bags			7 . .						
	1	kg			1 . .						
	10 lb	Saua Kakh			28 .						
	6	Sand Paper			. 26 .						
		Carriage			. 9 .						
		Mozdoski			14 .						
4. 12. 41	1 kg	Cello di Pmady			. 4 .	21 16 .					
	10 lb	240 lb Pmady			14 .						
	1	Gills basi			1 .						
5. 12. 41	2 Oms	Sugars			. 8 .						
	2 Oms	Candles			. 15 .						
	By	Carriage			. 4 .	193 .					
		1 kg Paint					✓	13 8 .		13 8 .	
Total.					70 86	70 86	13 8 .	13 8 .	2	57 . 6	

Hall Selbi
Naggar

100000
73-3-6
26-12-6

Tele :- "SUD Co."

Branch :- "MANALI."

No. 1988/41

Dated 24/12/41

SUD & CO.,

PROVISION & GENERAL MERCHANTS,

AKHARA, KULU.

From

Shall Estate

Shagan

Hereby confirm the receipt of the goods received per Bearer/Lorry on.....

✓ 6-1-6	14 5 x 116	Missionary Buns 1/4 =	181-4-0 ✓
✓	6 lbs	B. Bours Tea 1/101 =	9-12-0
✓	4 x 5 lbs	Coffee Bours 1/36 =	24-6-0 ✓
✓	6 x 1 1/2 lbs	Chills 1/41 =	7-8-0
	26 1/2	Vanilla Essence =	
	26 1/2	Peppercorn " 1/41 =	5-0-0
	2 lbs	Rasay Flour =	2-4-0
	2 lbs	Morlon's 1/41 =	8-8-0
	26 1/2	Scrubbs Pulmonia =	4-8-0
✓	2 lbs x 2 1/2	Cocogum =	2-12-0
✓	4 mds. 35 ms. Flour	@ 1/81 =	61-8-0 ✓
✓	1 md. 208s Sugar	@ 18/41 =	22-14-0
✓	5 bags	@ 1/81 =	2-8-0 ✓
?	freight 11 mds	=	2-8-0
		Rs.	335-4-0

Tele :- "SUD Co."

Branch :- "MANALI."

No. 18

Dated 27/12/41

23

1993/41

SUD & CO.,

PROVISION & GENERAL MERCHANTS,

AKHARA, KULU.

To

Shri. R. S. Singh
Aggarwal

Have the pleasure in advising the despatch of the following per Bearer/Lorry
as per your esteemed note of.....received on.....
and hope, you will find them to your satisfaction :—

20 tins	Quakers Oats	= 27-8-0 ✓
10 tins	G. Luce D	= 15-0-0 ✓
12 tins	Glens Polson's Cof	1-6 ✓
6 tins	B. Boudry	= 16-8-0
161-	Polists	= 0-9-0 ✓
1 pint-	Spail	= 1-4-0
1 pint.	Nails	= 1-2-0
4 pms-	Milk Chocolate	Rs. 61-15-0
		3-0-0
		<u>Rs 64-15-0</u>

Y. M. S. S. S.

Hall Estate
Maggan. P.O.
SUD & CO.,
 Provision & General Merchants,

Akhara, KULU

No. 348/41/sc.
336Ledger Folio 508/41Dated 8. 12. 1942

NOTE:— 1. Interest will be charged at 12% if not paid on presentation.
 2. All cheques should be made payable to SUD & CO.,

Date of Supply	Quantity	Particulars.	Folio.	Rate.	DEBIT.		CREDIT.		Cr. or Dr.	BALANCE.	
					Amount.	Total.	Amount.	Total.			
11. 12. 41	1/2 lb	Pepper mint	409		12	12					
14. 12. 41	206 lbs	Candies	411		12 8						
		Carriage			2	12 10					
24. 12. 41	145 lbs	Butter	422		18 4						
	6 lbs	B. Bouds Sea			9 12						
	4 x 8 lbs	Coffee			24 6						
	6 lbs	Ceribos salt			7 8						
	4 1/2 lbs	Essences			3 8						
	2 lbs	Rasely Hour			2 4						
	2 lbs	Hops			8 8						
	2 1/2 lbs	Scrubs & Annonia			4 8						
	2 lbs	Cocogen			2 12						
	4 mnds	35 8s Sugar			61 8						
	1 mnd	20 8s Sugar			22 14						
	5	bags			2 8						
		Carriage			2 8	333 12					
27. 12. 41	20 lbs	Duckers Oats	424		27 8						
	10 lbs	Glucose			15						
	161	Polish			15 9						
	12 lbs	Coffee			16 8						
	1 pint	Spices			1 4						
	1 pint	Spices			1 2	161 15					
28. 12. 41	2 pms	Envelopes	425		4	4					
29. 12. 41		Carriage goods	27. 12. 41		6	6					
31. 12. 41	10 Ch's	Castor oil	427		3 12						
	161	Che nut oil			1 4						
		Bottle + Carriage			2	52					
Total.					414 13	414 13					

Bank Discount at -8/- per cent should be included in the cheques.

E. & E. O.

348/4/12. Could aud.

SUD & Co.,

Provision & General Merchants,

337

Akhara, KULU

No. _____ Ledger Folio _____ Dated _____ 194 .

NOTE:— 1 Interest will be charged at 12% if not paid on presentation.
2 All cheques should be made payable to SUD & CO.,

Date of Supply	Quantity	Particulars.	Folio.	Rate.	DEBIT.		CREDIT.		Cr. or Dr.	BALANCE.	
					Amount.	Total.	Amount.	Total.			
5.1.42	16/-	B.L.			414	13	414	13			
	1	Barley Sugar			1	12					
	6/11	Southern Rais			3	8					
	1	Rubber Sp.			1	2					
	1	Feeds			1	2					
	4	Fests			1						
	2	Salts				10					
	36/-	At B Cream			8	10					
		Carriage				4					
27.12.41	4/10	Choc. W. L.			3						
6.1.42	1/mt	Candles	431			76					
8.1.42	1/mt	Sugar			15	8					
		Carriage				8					
6.1.42	66/-	Buck. Asst. W.	481		54	12					
		Carriage				3					
		Carriage				6					
		By Credit Last					26	126	26	126	
Total.					507	136	507	136			

*Rs. four hundred
Eighty one & 1/2 paise*

47-14-6

6-6 namu

54-4-6

500-0-0

452-1-6

47-14-6

22-0-0

25-14-6

22/- egg. jam

6/6 namu ^{less by} Cream

^{less Butter}

481-1-0

0-2-0

Rs 480-15-0

28-14-6

452-1-6

28/6

C. Balance. Four Hundred & Eighty & seven p/- only

Rs 25/14/6

Rs. 9-1-42

Received Rs 452/1/6
(Rs four hundred & fifty two Rs
seven p/-) in full settlement
of above bill for estate happen
into thanks for Sud ch.
Mammanna
9/1/42

Hall Estate..

Jan.

2.

25

Maggan. P.O.

SUD & CO., Provision & General Merchants,

Akhara, KULU

358/41/SC -

358

No. _____ Ledger Folio *508/41* Dated *1. 2.* 1942.

NOTE:— 1 Interest will be charged at 12% if not paid on presentation.
2 All cheques should be made payable to SUD & CO.,

Date of Supply	Quantity.	Particulars.	Folio.	Rate.	DEBIT.		CREDIT.		Cr. or Dr.	BALANCE.	
					Amount.	Total.	Amount.	Total.			
<i>10.1.42</i>	<i>6</i>	<i>Onion</i>	<i>436</i>		<i>5 4.</i>						
	<i>2</i>	<i>Locks</i>			<i>1 8.</i>						
	<i>1</i>	<i>Locks</i>			<i>1 8.</i>						
	<i>2</i>	<i>Cooks</i>			<i>2</i>						
	<i>26/5</i>	<i>Tak</i>			<i>1</i>						
		<i>Carriage</i>			<i>1 2.</i>	<i>9 8.</i>					
<i>11.1.42</i>		<i>Rubber</i>	<i>437</i>		<i>1 2.</i>						
	<i>16/</i>	<i>Cream</i>			<i>2 14.</i>	<i>2 14.</i>					
<i>17.1.42</i>	<i>12/6/5</i>	<i>Candles</i>	<i>442</i>		<i>27 1/2.</i>						
		<i>Carriage</i>			<i>2</i>	<i>27 1/2.</i>					
<i>22.1.42</i>	<i>6/5</i>	<i>rice</i>	<i>445</i>		<i>2 10.</i>						
	<i>20/5</i>	<i>Barley</i>			<i>2 3.</i>						
	<i>2</i>	<i>Bag</i>			<i>8</i>						
	<i>18/5</i>	<i>Passes</i>			<i>12</i>						
		<i>Carriage</i>			<i>3</i>	<i>6 4.</i>					
	<i>5</i>	<i>Vegetables</i>			<i>5 6</i>	<i>5 6</i>					
		<i>Lacelandia Barkat.</i>									
<i>23.1.42</i>	<i>20</i>	<i>Quaker Oats</i>			<i>30</i>						
		<i>Carriage</i>			<i>4</i>	<i>30 4.</i>					
		<i>By advance</i>					<i>25 14 6</i>	<i>25 14 6</i>			
		<i>77-12</i>			<i>77 12</i>	<i>77 12.</i>				<i>51 13 6</i>	
		<i>25-14-6</i>									
		<i>51-13-6</i>									
		<i>Total.</i>			<i>82 14 6</i>	<i>82 14 6</i>	<i>25 14 6</i>	<i>25 14 6</i>	<i>4</i>	<i>51 13 6</i>	

Rs Fifty Seven only.

U

51-13-6
 4-15-3

 46-14-3

100-0-0
 46-14-3

 53-1-9

Received Rs 10/-
 only in Cash
 Sin & am 1/14/3
 with thanks -

Mamma's
 for sud to
 Kulu

Tele :- "SUD Co."

Branch :- "MANALI."

26

No.

Dated

23. 1. 42.

SUD & CO.,

2045/41

PROVISION & GENERAL MERCHANTS,

AKHARA, KULU.

From

Miss. Raya.

Kaggan.

8-0
2-9
8-3
1-0
4-3
2

Hereby confirm the receipt of the goods received per Bearer/Lorry on.. ..

4 pkts

Sunlight Bap.

= 0-14-0

2 lbs

Shreeous Baby Powder

= 2-0-0

2-14-0

Ans. H.
H.

STANDARD & COMPANY
STATIONERY & GENERAL MERCHANDISE
ALBANY, N.Y.

0 - 2 - 9
0 - 1 - 0
0 - 2 - 0
5 - 9

0 - 8 - 0

Hall Estate
Maggie.

	ls.	
8.2.42. Vegetables	= 2-0-0 ✓	
1 Heller Paper	= 1-10-0 ✓ ✓	
<u>1 pkt. Envelopes</u>	= 0-9-0 ✓ ✓	
10 lbs. Rice	= 4-6-0 ✓	
Carriage	= 0-3-0 ✓	
bag	← = 0-4-0 9/-	
12.2.42. Vegetables & Basket	= 4-8-6 ✓	
4 lbs. Onions	= 1-0-0 ✓	
3 lbs. Cello	= 6-12-0 ✓	
1 oil Pump	= 0-4-0 ✓	
1 lb. Soda	= 0-5-0 ✓	
1 bottle Surma	← = 0-8-0 ✓	
Carriage	= 0-4-0 ✓ 13/9/6	
16.2.42. 10 lbs Soda	= 3-2-0 ✓	
4 lbs Saddle soap	= 7-0-0 ✓	
3 lbs Johnsons Powder	= 6-12-0 ✓	
Vegetables & Basket	= 1-12-0 ✓	
bag	← = 0-4-0 ✓	
Carriage	= 0-2-0 ✓ 19/10	
19.2.42. 20 lbs Coffee	= 32-8-0 ✓	
Carriage	= 0-2-0 ✓ 32/10/.	

 74-3-6

B. F.

= 74-3-6

24.2.42.

Wm. Piment

= 11-4-0

3 Cases. Bolts ^{Bulky} ~~part~~ @ 1/6 = 247-8-03 ~~Cases~~ ~~Empty~~ = ~~2-4-0~~

Carriage

= 1-6-0

Rs 346-9-6

Saddle Soap — 2-0-0

342-5-6

Rs Three Hundred & forty Six And

Annas 12/6 Only.

Rs 341-5-6

5 Lbs Kerosene oil

33-12-0advanceRs 375-1-6

27/2/42. 25/100

6-12

5

33-12Received Rs Three Hundred & forty six
only for full settlement from Messrs.M. Annas
& Sons & Co.

SUD & Company

29

Kulu 23rd March, 42.

Hall Estate;
Naggar.

28.2.42.

1 pad crown bond	1-10-0	✓	
1 pkt envelopes	0-9-0	✓	
1 pad silver leaf	0-14-0	✓	
1 pkt envelopes	0-5-0	✓	
12 pkts Macaroni	9-0-0		
6 lbs Tomato Ketchup	7-8-0		
6 tin Mushroom soup	6-0-0		
1 lb crystallised mixed fruit	4-0-0		
5 lbs Marmite	10-0-0		
1 lb Ginger crystallized	4-8-0		
6 tins Asparagus	11-4-0		
2 tins Red Salmon	5-4-0		
freight 5 tins Kerosene oil	0-15-0		
freight of vegetables	0-8-0		62-5-0
vegetables.	4-4-0		

3.3.42.

1 pad	1-10-0	
1 pkt envelopes	0-9-0	6-7-0

9.3.42.

10 tin coffee	16-4-0	
6 tins tea	40-8-0	
4 tins Raisley flour	5-0-0	
2 tins mustard	3-12-0	
3 lbs Tomato sauce	3-12-0	39-4-0
c/o.	108-0-0	108-0-0

B.F.		108-0-0	108-0-0
	2 lbs. Salad oil	2-12-0	
	10 tins Quaker oats	15-0-0	
	4 lbs Turpentine	3-0-0	
	1 lb Vinegar	1-12-0	
	4 Basins	5-0-0	
	Carriage	0-8-0	28-0-0
12.3.42.	3 phts Cotton wool	3-6-0	
	vegetable.	3-8-0	
	1 lb Dettol	4-8-0	
	10 tins Quaker oats	15-0-0	
	1 phts nails 2"	7-0-0	
	1 seer nails 3"	2-4-0	
	freight	0-6-0	36-0-0
14.3.42.	2 glass pans 14"x18"	2-8-0	2-8-0
17.3.42.	1 jar cream	1-8-0	
	1 Dzn hooks	1-0-0	2-8-0
24.3.42.	10 tins Polsons coffee	16-6-0	16-6-0
		<u>193-6-0</u>	<u>193-6-0</u>
	1 lb Port wine	7-0-0	7-0-0

Rs. One hundred ninety three and annas
six only.

Hand on

dettol less
195-14-0

200-6-0
4-8-0

B.F.

less 1 ht Dettol

1 ht Portwine

25.342.

1 ht Methylated

1 pht Red colour

1 pht Green colour

2 phts Colour

1 tin varnish

2 paint Brushes

2 phts envelopes

2 lbs Lemon essence

3 seers peas & Basket

193-6-0

4-8-0

188-14-0

7-0-0

195-14-0

~~0-12-0~~~~0-10-0~~~~0-12-0~~~~1-4-0~~~~1-2-0~~~~1-12-0~~~~0-4-0~~~~2-0-0~~~~1-5-0~~~~14-0-0~~~~0-3-0~~~~22-14-0~~

219-14-0

Received with thanks
 the sum of Rs. One hundred ninety five and
 annas fourteen only.

for Paid on
 for Sud & Co.
 26.3.42. Mulu.

Rs. Two hundred fourteen and
 annas fourteen only.

Miss Raya

9-1
4-8
13-9

Received with the order
the sum of Rs. 100/-
for the sum of Rs. 100/-
for the sum of Rs. 100/-

Wall Relali

Maggan. P.O.

32

393/42/sc.

SUD & CO.,

Provision & General Merchants,

Akhara, KULU

No. 412

Ledger Folio X

Dated 8. 4. 1942

NOTE:— 1. Interest will be charged at 12% if not paid on presentation.
2. All cheques should be made payable to SUD & CO.,

Date of Supply	Quantity.	Particulars.	Folio.	Rate.	DEBIT.		CREDIT.		Cr. or Dr.	BALANCE.	
					Amount.	Total.	Amount.	Total.			
26.3.42	16t	Methylated			12	✓					
	1pkt.	Colour			10	✓					
	1pkt.	Colour			12	✓					
	2pkt/s	Colour			14	✓					
	1lb.	Varnish			12	✓					
	2	Brushes			12	✓					
	2pkt/s	Envelopes			4	✓					
	26/s	Levon Essence			2	✓					
	38/s	Colours			5	✓					
	14/100	Methylated			14	✓					
		Oil			2	✓					
		Carriage			1	✓					
27.3.42	12	hul			18	✓					
	26/s	Sub			12	✓					
	11in	Paint			3	✓					
	2 1/2	Rings Curtain			12	✓					
	1/100	Pictorial Rings			12	✓					
	2 1/2	Sail			2	✓					
		Carriage			9	✓					
31.3.42	1	Sea Shingles			8	✓					
Total.					346	346					

	B. F.	=	34-6-0	
3.4.42.	7 yds Cloth	=	10-8-0	✓
	1bri Crystallized Glycer	=	3-12-0	✓ 14-4-0
4.4.42.	2 pkts Nicotina	=	3-0-0	✓
	16t Melligstaid	=	0-12-0	✓
	12 Sand Paper	=	1-8-0	✓
	1/2 pint Salt	=	0-8-0	✓ ✓
	4 Clicks 2 1/4	=	11-0-0	✓
	4 " 2 1/4	=	9-0-0	✓
	Carriage	=	0-4-0	26-0-0
7.4.42.	14 pkts Candles	=	8-12-0	✓ ✓
	1 Click	=	2-12-0	✓
	1 Glass 12x18	=	1-0-0	✓
	Carriage	=	0-2-0	✓ 12-10-0
			87-4-0	

Received Cash with thanks from the Hon^{ble} Mr. Abdul Ghani
 Rs. One hundred only for the balance with
 5 Rs. Twelve and annas Twelve which
 has been credited in invoice No 74/42 of 12.3.42.
 8.4.42.

Handwritten signature
 for S. D. & Co.
 12.4.42

Tele :- "SUD Co."

Branch :- "MANALI."

No.

523

Dated

28/4/42.

34

170/42

SUD & CO.,

PROVISION & GENERAL MERCHANTS,

AKHARA, KULU.

To

Hall. Keshi
Maggi.

Have the pleasure in advising the despatch of the following per Bearer/Lorry
as per your esteemed note of.....received on.....
and hope, you will find them to your satisfaction :-

2 lbs	Essence		= 2-4-0 ✓
2 lbs	Coco	1/8	= 3-0-0 ✓
32 1/2 lbs	Angelina	1/4	= 3-0-9 ✓
1	Kelth		= 3-12-0 ✓
1	Sing Tee Shairan		= 0-8-0 ✓
2 lbs	Collon		= 1-12-0 ✓
20 lbs	Soda		= 7-0-0 ✓
2 bags	Induristale		= 0-8-0 ✓
Net	Ly B Kingin		= 2-4-0 ✓
1	Fruit Stand		= 2-12-0 ✓
1	Glasses	14 x 18	= 1-2-0 ✓
1	"	12 x 18	= 1-0-0 ✓
2	"	12 x 14	= 1-4-0 ✓
	Carrage		= 30-2-9
1	Bucket		= 2-8-0 ✓
			<u>32-10-9</u>

Received Rs. Thirty Two + am 110/9
only for Cash
Manna
to send to
Vinh

27/11/42

© Hall & Co.

April

2. 35

SUD & CO.,

Provision & General Merchants,

Akhara, KULU

No. 455

Ledger Folio 228/42

Dated 4. 5. 1942.

NOTE:— 1 Interest will be charged at 12% if not paid on presentation.
2 All cheques should be made payable to SUD & CO.,

Date of Supply	Quantity	Particulars.	Folio.	Rate.	DEBIT.		CREDIT.		Cr. or Dr.	BALANCE.
					Amount.	Total.	Amount.	Total.		
12.4.42	11lb	Coaltar			4 8	✓				
	24lbs	Sugar			27	✓				
	24lbs	Glycose			3 4	✓				
	36lb	Reserve Difference			12	✓				
		Vegetables			3 4	✓				
		Carriage			8	39 14				
13.4.42	4lbs	Keatings Powder			4 8	✓				
	20lb	Brown Sandstone Paper			1 4	✓				
		Carriage			1	5 13				
14.4.42	11lb	Onions			1 2	✓				
	11lb	Bamboo			1 2	✓				
	26lb	Spaullock			2	✓				
		Basket. Carriage			3	4 1				
16.4.42	11lb	Custard Powder			1 12	✓				
	10lb	Cramp black			1 8	✓				
	1lb	Basins			0 6	✓				
	20lb	Envelopes			4	3 15				
		Carriage			1	✓				
18.4.42	48lb	Pears			1	✓				
	38lb	Peas			9	✓				
	48lb	Peas			1 8	✓				
	1 Sec	Spaullock			1 12	✓				
		Basket. Carriage			4	4 3				
20.4.42	1	Bluprell			4	✓				
	10lb	Carriage			1	5 5				
Total.					64 3	64 0	5			

427 - Could - 240.

SUD & CO.,

Provision & General Merchants,

Akbara, KULU

No. **456**

Ledger Folio _____

Dated _____ 194 .

NOTE:— 1. Interest will be charged at 12% if not paid on presentation.
 2. All cheques should be made payable to SUD & CO.,

Date of Supply	Quantity	Particulars.	Folio.	Rate.	DEBIT.		CREDIT.		Cr. or Dr.	BALANCE.
					Amount.	Total.	Amount.	Total.		
		B.L.			64 3.	64 3.	5 - -	5 - -		
24.4.42	26 lbs	Brown Paper			5 12.					
	2 lbs	Pullein			1 6.					
	1 lb	Cocoon			1 8.					
	4 lbs	Pears			1 -					
	2 lbs	Tonalois			2 -					
		Basket			1 3.					
		Carriage			1 4.	11 1.				
28.4.42	2	Carriage goods			10 -	10 -				
		Carriage			8 -		8 - -	8 - -		
3.5.42	1	Rail Lock			4 8.					
	2 lbs	Warts			1 8.					
	4 lbs	Pullein			1 12.					
	1 lb	Glu.			1 10.					
	2	5 - Chhapke			1 -					
	1	3 - Nails with Screws			1 2.	18 8.				
	6	1/2 - Hooks								
11.4.42	By	Cash Credit					12 12.	12 12.		
1.5.42	By	1 - Suit Stand					2 12.	2 12.		
										65 14.
		Received Rs 65/14/- m/s.								
							15 8.	15 8.		(78 14)
		Total.			94 6.	94 6.	28 8.	28 8.		4 65 14.

94.6-0
 28-8-0
 65-14-0

1-0-0
 4-0-0
 8-0-0
 12-12-0
 2-12-0
 28-8-0

Received by Sixty five
 of American from Lee's org.
 Mr. Cook with thanks
 Jm Mammars
 for
 Swiss

5/5/42

Hall Estate

May 42

37

Maggan

SUD & Co.,

PROVISION AND GENERAL MERCHANTS,

Akhara, KULU,

No. *55* Ledger Folio *22829/42* Dated *18. 5.* 1942.

NOTE:—1. Interest will be charged at 12% if not paid on presentation
2. All cheques should be made payable to SUD & Co.

Date of Supply.	Quantity	Particulars.	Folio.	Rate.	Amount.			
					Rs. A P.		Rs. A P.	
<i>6. 5. 42</i>	<i>1</i>	<i>Pen holder</i>	<i>✓</i>		<i>6</i>			
	<i>2 1/2 lbs</i>	<i>Mangoes Chutney</i>	<i>✓</i>		<i>3</i>			
	<i>2 lbs</i>	<i>Colocasa</i>	<i>✓</i>		<i>2 1/2</i>			
	<i>3 1/2 lbs</i>	<i>Brand's Sauce</i>	<i>✓</i>		<i>6 1/2</i>			
	<i>2 1/2 lbs</i>	<i>Tomato Sauce</i>	<i>✓</i>		<i>3 1/4</i>			
	<i>1 lb</i>	<i>Spices Sauce</i>	<i>✓</i>		<i>1 1/4</i>			
	<i>2 lbs</i>	<i>Mustard</i>	<i>✓</i>		<i>2 10</i>			
	<i>12</i>	<i>Sum blers</i>		<i>-12/-</i>	<i>1 8</i>			
	<i>1 lb</i>	<i>Eluse</i>	<i>✓</i>		<i>1 1/2</i>			
	<i>1 lb</i>	<i>Amelober</i>	<i>✓</i>		<i>6</i>			
	<i>2 1/2 lbs</i>	<i>Cau dils</i>	<i>✓</i>		<i>18</i>			
	<i>2</i>	<i>Agethies</i>	<i>✓</i>		<i>2 1/4</i>			
	<i>3 1/2 lbs</i>	<i>Vanilla Essence</i>	<i>✓</i>		<i>3 6</i>			
	<i>1 lb</i>	<i>Phenyle</i>	<i>✓</i>		<i>2 1/2</i>		<i>56 10</i>	
	<i>2 1/2 lbs</i>	<i>Pistachio</i>		<i>5/-</i>	<i>5</i>			
	<i>5 1/2 lbs</i>	<i>Cashew Nuts</i>	<i>✓</i>		<i>7 8</i>			
	<i>4 1/2 lbs</i>	<i>Pigs</i>		<i>4/-</i>	<i>4</i>		<i>16 8</i>	
	<i>3 1/2 lbs</i>	<i>Beer</i>			<i>3 0</i>			
		<i>Carriage</i>					<i>31</i>	
				Total	<i>76 3</i>		<i>76 3</i>	

Bank Discount at -/8/- per cent should be included in the cheques.

E. & O. E.

486 Conid 3rd.

SUD & Co.,

PROVISION AND GENERAL MERCHANTS,

Akhara, KULU,

No. **57** Ledger Folio _____ Dated _____ 194 .

NOTE :-1. Interest will be charged at 12% if not paid on presentation
2. All cheques should be made payable to SUD & Co.

Date of Supply.	Quantity	Particulars.	Folio.	Rate.	Amount.			
					Rs. A P.		Rs. A P.	
		B.F.			104	4	104	4
15.5.42	58 ears	Redd. Flour		✓	4			
	28 ears	Carrots		✓	4			
	1/2 "	Beet-root		✓	4			
	4 "	Reddish		✓	1			
	2 1/2 "	Turnips		✓	15			
	2 1/2 "	Pears		✓	9			
	2 "	Shineli		✓	14			
	2 "	Kinda		✓	12			
	3 "	Brussels		✓	2			
	2 "	Mangos		✓	6		14	8
		Basket		✓	8		8	
		Carriage		✓	8			
16.5.42	4 "	Beans		✓	2	8		
	2 1/2 "	Cauliflowr		✓	2			
		Basket		✓	3		4	11
	1	Water Jug		✓	3	8	3	8
20.5.42	1	Egglet		✓	1	2	1	3
		Carriage		✓	1			
22.5.42	10 lbs	Wetolia lime		✓	12	8		
	2	Egglets		✓	2	4		
	38 toles - 2	Negatives		✓	3	4	18	
				Total	146	10	146	10

Bank Discount at -8/- per cent should be included in the cheques.

E. & O. E.

488/ Poudgali

40

SUD & Co.,

PROVISION AND GENERAL MERCHANTS,

Akbara, KULU,

No. **58** Ledger Folio _____ Dated _____ 194 .

NOTE :-1. Interest will be charged at 12% if not paid on presentation
 2. All cheques should be made payable to SUD & Co.

Date of Supply.	Quantity	Particulars.	Folio.	Rate.	Amount.					
					Rs. A P.			Rs. A P.		
		B.I.			146	10		146	10	
	6	Lab Sangers		✓	3	8				
	4	Lab Sangers		✓	3	8				
	1	Shobhi, kg Alkatin		3/8	3	12				
	1	Pogisu		✓	2	4				
	3 1/2	Castor Oil		✓	4	8				
	1 1/2	Tea 30000		✓	6					
	1/6	Sun blms		✓	2	4				
	36 1/2	Turben line		1/8	2	4				
	1 pint	Gala line		✓	8	8				
	4 lbs	Washroom Soap		✓	4					
	1000	rice		✓	4	6				
	2000	Onions		✓	5					
	48 lbs	Kulbi		✓	54	12				
	1 md	Scab		✓	14	8				
	1 md	Subar		✓	18	4				
	16	Chihit		✓		12				
	1/2	Procco		1/2	2					
	2 lbs	Coke		✓	3	2				
	16	7055 Elase		1/6	5		6			
	16	Gond		✓		8				
	1000	Rice		✓	2	8		158	8	6
	1500	Envelopes		✓		10				
	1	Pad		✓		10				
				Total	304	14	6	304	14	6

Bank Discount at -/8/- per cent should be included in the cheques.

E. & O. E.

SUD & Co.,

PROVISION AND GENERAL MERCHANTS,

59

Akhara, KULU,

No. _____ Ledger Folio _____ Dated _____ 194

NOTE:—1. Interest will be charged at 12% if not paid on presentation
2. All cheques should be made payable to SUD & Co.

Date of Supply.	Quantity	Particulars.	Folio.	Rate.	Amount.			
					Rs.	A.	P.	Rs. A. P.
	2825	Nails B.F.			305	2	6	305 2 6
	2	bars			5			
	3	bars			1	8		
		Carriage		14/-	2	6		9 5 ✓
	4615	Sherris			30			
	161	Clutter Powder		10/4	10	4		
		Carriage			2			40 6.
17.5.42	161	Curry Powder			1			
	1	Balti Room Champs		1/12	1	12		
	1	Basen			2	4		
	1	Club 46		11/8	11	8		
	1541	Phy Papers			1	9		
	118	Basins			12			
	161	Mainst. Suk		19/-	12			
	1	Exercise Book			9			20 2.
26.5.42	161	Roseberry Jam			1	8		
	2	Jewels			4	8		
	2	Carriage			2	4		36-12
	161	Carriage		112/-	2	4		
		Plow			30			
		Bag			8			
	3828	Mini Carriage			1	4		38 15 ✓
				Total	422	4	6	422 4 6

Bank Discount at -8/- per cent should be included in the cheques.

E. & O. E.

STANDARD DISCOUNT

PROVISIONAL MERCHANTS

APPROPRIATE

191

STANDARD DISCOUNT - 1% per cent should be included in the charges

Amount

1/10

1/10

1/10

Received to four hundred forty six
and ams. 13/- only in Cash
with Main.

17/6/42

M. J. J. J. J.
for S. D. Co.

ORDER FORM

Order No Bill

FROM

L

Dated 30. 5. 1942

Hall Estate
Naga

42

ROYAL STORES,

WINE PROVISION & GENERAL MERCHANTS

Prop: Messrs Amar Nath Gian Chand
KULU.

Please supply the following goods per
and oblige

Quantity	Particulars	Rate	Rs.	a.	p.
10-5-42				14	6
Rs. 9-11-6	41 PKT. Sunlight Large	73/4		15	-
	1 B. Scribe amonia		5	4	-
	3 Cotty powder		1	8	-
	2 Lux Flakes Large			2	-
	Carriage				
2 22 ⁵ / ₄₂	1 tin Ginger chips		1	10	-
Rs 1-10-0				12	-
Rs 12-9-0	1 tin Libby Red Raspberries small			10	-
	1 tin Small Libby peaches small			10	-
	1 tin Small peaches small			10	-
	1 tin peaches medium		1	0	-
	1 tin Libby grape fruit		1	-	-
	1 tin Delmonte grape fruit		1	-	-
	1 B. 2 lb. Chivers jam		2	12	-
	2 B. Vinila essence material		2	-	-
	1 tin pine apple			11	-
	1 tin Local Bolls		1	4	-
	1 tin Small salad fruit			12	-
	Carriage			2	-
	please fax us with your further order or ask us the rate ordering		23	14	6
	Revised 18/5/42 Vimal Kargg		5	4	-
			18	10	6

Signature.

Signature
17/6/42

0-15-0
3-9

Figures

Quantity	Unit Price	Total	Tax	Net
----------	------------	-------	-----	-----

and other

Please supply the following goods:

NOTE

NOTE: Please supply the following goods in the same quantity as the original order.

ROYAL STORES

FROM: _____ DATE: _____

TO: _____

ORDER FORM

No.

BILL FORM
ORDER FORMDated. 7/6/1942**THE KHALSA TAILORING HOUSE,****LADIES & GENTS****HIGH CLASS TAILORS, CUTTERS & OUT FITTERS,****Diploma Holders of his Excellency the Viceroy.**Proprs:- **NIRANJAN SINGH MILKHA SINGH.****Akhara Bazar, KULU.****N. B.** We have done Seven Years Excellunt Work, in the Vicerecal Lodge for Her Excellency.

Date.	Particulars.	Amount.		
		Rs.	A.	P.
	Two Shirts Making	2	8	-
	Collor & Caffe	1	4	-
	Longcloth	-	12	-
	Two Real	-	4	-
	Three Sleeping suit	7	8	-
	one Skrit alter	-	6	-
	one Coat Making <i>N.R.</i>	5	8	-
	one Real	-	2	-
	Preal Buttons Two Dozzen	1	-	-
	Rent for Three time	3	6	-
	Total ...	22	10	-

22-2-0
22 6 1/2
49

Customer's Signature.

E. & O. E.

Manager

44

486/2012 76

SUD & Co.,

PROVISION AND GENERAL MERCHANTS,

Akhara, KULU,

No. **61**

Ledger Folio

Dated

194

NOTE:—1. Interest will be charged at 12% if not paid on presentation
2. All cheques should be made payable to SUD & Co.

Date of Supply.	Quantity	Particulars.	Folio.	Rate.	Amount.			
					Rs. A P.		Rs. A P.	
		B.L.			491	26	491	26
2.6.42	10 lbs	Frame Hooks		✓	15	-		
	2	locks		✓	10	-		
	1 lb	Wormish		✓	1	12		
	1 lb	Colour		✓	8	-		
	3 lbs	Cells Eveready		✓	9	-		
	2	Forch		✓	9	-		
	12 lbs	Matches		✓	4	8		
	3 lbs	Sausages		✓	1	14		
		basket.		✓	1	0		
10	10 lbs	Pista		✓	7	14		
		Carriage		✓	4	-	36	6
5.6.42	1000	Sepedi		✓	3	8		
		bag		✓	8	-		
	2 Sars	Hairs = 3 lbs		✓	5	-	9	8
		Carriage		✓	8	-		
7.6.42	10 lbs	Potatoes		✓	2	8		
		bag		✓	8	-		
		Carriage		✓	2	-	3	2
9.6.42	3 Sars	Locks		✓	1	11		
	3	Chappka		✓	9	-		
	4 Sars	Lupins		✓	1	8		
	1 Sars	Beans		✓	10	-		
	1 Sars	Overwie		✓	12	-		
		Basket		✓	2	4		
	3 lbs	Mangoes		✓	6	-	8	-
		Carriage		✓				
Total					548	26	548	26

Back of the bill - Not to be used for the next bill

SUB & CO.

PROVISION AND GENERAL MERCHANTS

ALBANY, N.Y.

190

Dated

0-15-0

61

0-10-0

Received of the above named party the sum of \$15.00 for the account of the above named party

Amount		Date		Particulars		Debit		Credit	
15.00		15-0		To Cash		15.00			
10.00		10-0		To Cash		10.00			
5.00		5-0		To Cash		5.00			
2.00		2-0		To Cash		2.00			
1.00		1-0		To Cash		1.00			
.50		.50		To Cash		.50			
.50		.50		To Cash		.50			
.50		.50		To Cash		.50			
.50		.50		To Cash		.50			
.50		.50		To Cash		.50			
.50		.50		To Cash		.50			
.50		.50		To Cash		.50			
.50		.50		To Cash		.50			
.50		.50		To Cash		.50			
.50		.50		To Cash		.50			
.50		.50		To Cash		.50			
.50		.50		To Cash		.50			
.50		.50		To Cash		.50			
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.50		.50		To Cash		.50			
.50		.50		To Cash		.50			

45

486/42/SC Could end

SUD & Co.,

PROVISION AND GENERAL MERCHANTS,

Akhara, KULU,

64

No. _____ Ledger Folio _____ Dated _____ 194⁵.

NOTE :—1. Interest will be charged at 12% if not paid on presentation
2. All cheques should be made payable to SUD & Co.

Date of Supply.	Quantity	Particulars.	Folio.	Rate.	Amount.			
					Rs. A P.		Rs. A P.	
		B-1:			348	26	548	26
10.6.42	161	Sewau tuk	x	✓	12			
	161	Ponds	y	747	212		38	
11.6.42	12	Sand Papers		✓	18		19	
		Carriage			1			
23.8.42	2625	Candles			18		18	
					554	116	554	116
Rupees five hundred & fifty four 10 ann 11/6 only.								
Per SUD & CO., Proprietor.								
Total								

SUD & Co.,

PROVISION AND GENERAL MERCHANTS,

Akbara, KULU,

No. **104** Ledger Folio *289/42* Dated *2. 7* 1942.

NOTE:—1. Interest will be charged at 12% if not paid on presentation
 2. All cheques should be made payable to SUD & Co.

Supply.	Quantity	Particulars.	Folio.	Rate.	Amount.					
					Rs.	A	P.	Rs.	A	P.
2.6.42	1/2	Framm Hooks			15					
	2	Rocks.			10					
	1/2	Varnish			1	12				
	1/2	Colour			8					
	3 1/2	Cells			9					
	2	Sorcher			9					
	12 1/2	Melchis			4	8				
	3 1/2	Sowaloes			1	14				
		basket			1					
	2 1/2	Pista			7	14				
		Carriage			4			36	6	
5.6.42	1 mm	Quai			3	8				
	1 bag	bag			8					
	2 1/2	Naifs			5					
		Carriage			8			9	8	
7.6.42	10 1/2	Pola'loes			2	8				
		bag			2	8				
		Carriage			2			3	2	
9.6.42	3	Hooks			1	11				
	3	Chas'kas			9					
	4 1/2	Carrots			1	8				
	1 1/2	Pears			10					
	1 1/2	Sowaloes			12					
		basket			4					
	3 1/2	Mangous			2	4				
		Carriage			6			8	0	
Total					57	0	0	57	0	0

47

506/42/50. *Coula and*

SUD & Co.,

PROVISION AND GENERAL MERCHANTS,

Akhara, KULU,

105

No. _____ Ledger Folio _____ Dated _____ 194 .

NOTE:—1. Interest will be charged at 12% if not paid on presentation
2. All cheques should be made payable to SUD & Co.

Supply.	Quantity	Particulars.	Folio.	Rate.	Amount.					
					Rs.	A	P.	Rs.	A	P.
		<i>B-L</i>			57	0	0	57	0	0
11.6.42	12	<i>Hand babars</i>			1	8	✓	1	9	✓
		<i>Carriage</i>								
23.5.42	2 bns	<i>Candles</i>			1	8	✓	1	8	✓
16.6.42	3 pkts	<i>Candles</i>			12		✓			✓
	1 pkt	<i>Envelopes</i>			26		✓			✓
	4 Shu's	<i>Blotting Papers</i>			8		✓			✓
	3	<i>Gifts</i>		115/-	15					
	1 pkt	<i>Candles</i>		114/-						
	1	<i>Bulb</i>		110/-	10					
	1 tin	<i>Coco</i>			3					
	2 bns	<i>Shoe laces</i>			2					
	2 mid	<i>Quin</i>			9					
		<i>bag</i>		18/-	8					
		<i>Carriage</i>			1			17	5	6
	50	<i>1 1/2 lbs Butter</i>	16/-		165			165		
7.2.42	20 bns	<i>Potatoes</i>			3	2				
		<i>Carriage</i>			4			3	6	
23.6.42	1 tin	<i>Mit.</i>		14/-	3	4				
		<i>Shell Sox</i>			3					
		<i>Carriage</i>			1			6	5	
Total					252	1	6	252	1	6

Bank Discount at -8/- per cent should be included in the cheques.

E. & O. E.

SUD & CO.

PROVISION AND GENERAL MERCHANTS

ALBANY KULU

B.L. 274-7-0

Less. Pistā = 4-14-0	<u>10-7-</u>	
Nails = 1-4-0	264295 = 7-0	
Cream = 6-4-0	<u>10-7-0</u>	
Candles = 0-12-0	264-0-0	
Meat = 0-8-0		
Phil. = 0-4-0		
Endorphin = 1-0-0		
Oil		
3 Cans = 20-15-0		
Bottle = 0-10-0		
	<u>10-7-0</u>	

Received Two Hundred
 & sixty four 264/- only
 in Cash with vouchers
 Myanmone
 & Co.
 7/7/42

Telegrams:—"SUD Co."

Account Statement for the month of.....194

Hall Estate

July

2.

49

Spaggar.

SUD & Co.,

PROVISION AND GENERAL MERCHANTS,

Akhara, KULU, *Huanchi.*

569/42

No. **208**

Ledger Folio *230/42*

Dated

3. 8.

1942.

NOTE:—1. Interest will be charged at 12% if not paid on presentation
2. All cheques should be made payable to SUD & Co.

Date of Supply.	Quantity	Particulars.	Folio.	Rate.	Amount.			
					Rs.	A.	P.	Rs. A. P.
7. 7. 42	2 pms	Chocolates	✓		2	8		2 8
8. 7. 42	32 lbs	Candles	✓		24			
	2 gallons	Mulligatawny	✓		7	8		
	2 pms	Box Rais	✓		1	10		
	1 lb	Sugar	✓		20	8		
	1 lb	Kashmiri Oak	✓		1			
	1 lb	Shell Tox	✓		2	12		
	2 lbs	Tomato Sauce	✓		4	8		
	1 lb	Hot Sauce	✓		1	14		
		Leaf				8		
		Carriage				12		65
7. 7. 42	2 lbs	Ginger Wine			17			
		Carriage				1		17 L.
10. 7. 42	1 lb	Port Wine			10	8		
		Carriage				1		10 9.
11. 7. 42	10 lbs	Rice			18	12		
	10 lbs	Oats			10			
	8 lbs	Tomatoes				1		
		Leaf				8		30 5
Total					125	7		125 7

Bank Discount at -/8/- per cent should be included in the cheques.

E. & O. E.

569/4/pe. Could run

SUD & Co.,

PROVISION AND GENERAL MERCHANTS,

Akhara, KULU,

No. **209**

Ledger Folio

Dated

194

NOTE :-1. Interest will be charged at 12% if not paid on presentation
2. All cheques should be made payable to SUD & Co.

Date of Supply.	Quantity	Particulars.	Folio.	Rate.	Amount.			
					Rs.	A	P.	Rs. A. P.
		B.L.			125	7		125 7
15.7.42	6 lines	Saddle Soap			9			
	30 lbs	Cux			9	12		
	8 ex	Body finger				14		
	1 md	Soap			30			
		bag			8			
	3	Chulapay bath Soap			1	8		
		Carriage			8			52 8
19.7.42	2 lines	Coco			6			
	6 lines	Soap			15			
	4 lbs	Emmentine			3			
	1/2 lb	Porter vili			24			12 3
7.42	20 lbs	Soda			20			
		bag			4			
	160 lbs	Sellof			4	12		
	1	Plat file			4	4		
	1	File round edge			6			
	1	Sikore			14			
	2 lines	Body			5	8		
	12 lbs	Glucose			7	8		
		Carriage			10			49 12
				Total	239	8		239 8

569/42/31 Could find

SUD & Co.,

PROVISION AND GENERAL MERCHANTS,

Akhara, KULU,

No. **210** Ledger Folio _____ Dated _____ 194 .

NOTE:—1. Interest will be charged at 12% if not paid on presentation
2. All cheques should be made payable to SUD & Co.

Date of Supply.	Quantity	Particulars.	Folio.	Rate.	Amount.			
					Rs.	A.	P.	Rs. A. P.
		<i>B.P.</i>			<i>239</i>	<i>8</i>		<i>239 8</i>
	<i>16l</i>	<i>Maruti</i>			<i>4</i>	<i>14</i>		
	<i>2 lms</i>	<i>Crystallized Gings</i>			<i>11</i>	<i>8</i>		<i>⊗</i>
	<i>2 lbs</i>	<i>Gasins</i>			<i>1</i>	<i>12</i>		<i>18 2</i>
<i>30. 7. 42</i>	<i>4 bls</i>	<i>Port. wine</i>			<i>42</i>			
		<i>Carriage</i>			<i>2</i>			<i>42 2</i>
<i>31. 7. 42</i>	<i>16 lms</i>	<i>Coffee</i>			<i>25</i>			
	<i>16l</i>	<i>de l'ol</i>			<i>4</i>	<i>12</i>		<i>⊗</i>
	<i>16l</i>	<i>Salad oil</i>			<i>2</i>	<i>10</i>		
	<i>4 lbs</i>	<i>Com. Stakes</i>			<i>7</i>			
	<i>6 lbs</i>	<i>Spice</i>			<i>7</i>	<i>8</i>		
	<i>4 bls</i>	<i>White pepper</i>			<i>3</i>			
	<i>10 lbs</i>	<i>Besan</i>			<i>12</i>			
		<i>Carriage</i>			<i>8</i>			
	<i>6 lbs</i>	<i>Glucose D</i>			<i>9</i>	<i>14</i>		<i>60 14</i>
Total					<i>360</i>	<i>10</i>		<i>360 10</i>

*1/3 Thru hundred 98x by
mian 10/- only.*

B. R.

360 - 10 - 0

To aches	1/1-
bag	1/8- ✓
Carriage	1/8-
Snulight	1/5- ✓
file	4/4-
Glucose	1/8-
Sello	1/4-
Guy	1/8-
Sugar	1/2- ✓
Coolie	1/6-
	<u>21/10-</u>

21 - 10 - 0
<hr/>
R 339 - 0 - 0
1 - 0 - 0
<hr/>
338 - 0 - 0

Received Re Three Hundred &
Ninety Eight & six only

W. M. Mank

5/8/42

M. J. Annasw
J. S. W. Co.

Full Bill

52

Aggar.

SUD & Co.,

PROVISION AND GENERAL MERCHANTS,

Akhara, KULU,

No. **307** Ledger Folio *250/42* Dated *7.9.* 1942.

NOTE:—1. Interest will be charged at 12% if not paid on presentation
2. All cheques should be made payable to SUD & Co.

Date of Supply.	Quantity	Particulars.	Folio.	Rate.	Amount.	
					Rs. A P.	Rs. A P.
5.8.42	285	Butli			1 49	✓
	185	9cht Cotton Rope			2 56	✓
		Carriage			0 20	4 63
8.8.42	10x1/2	Coop			15 00	
		Carriage			0 30	15 30
10.8.42	86.5	Castor oil			7 00	7 00
24.8.42	2	bad			3 40	
	6/0	Envelopes			3 120	
	100	Envelopes			0 100	
		Carriage		15.	0 20	7 120 ✓
29.8.42	110	Edicenna powder			1 60	
	110	Opus powder			1 20	
	5/10	Opobalsam			7 80	
	1	Charcoal			4 80	
	1	Cheer Oolmol			0 20	
	46.5	Essau/ella			17 00	32 40
		9ltis Engin Len			66 93	66 93
		Rs Sixty Six			11 80	77 15
		Received Rs 59/10/3			78 13	
		✓				
		Total				589 3

Bank Discount at -8/- per cent should be included in the cheques.

E. & O. E.

SUB & CO.
PROVISION AND GENERAL MERCHANTS

303
Dated

66-9-3
7-15-0

58-10-3

8-3
61803

Telegrams:—"SUD Co."

Account Statement for the month of.....194

Hall & Co.

226/-

42

53

Shaggar

SUD & Co.,

PROVISION AND GENERAL MERCHANTS,

Akhara, KULU,

No. *351*

Ledger Folio *230/42*

Dated *1-10* 194*2*

- NOTE:—1. Interest will be charged at 12% if not paid on presentation
2. All cheques should be made payable to SUD & Co.

Date of Supply.	Quantity	Particulars.	Folio.	Rate.	Amount.			
					Rs.	A.	P.	Rs. A. P.
<i>11.9.42</i>	<i>2 lbs</i>	<i>Sea Kings Maize</i>			<i>1</i>	<i>0</i>	<i>0</i>	<i>✓</i>
	<i>1 lb</i>	<i>Net</i>			<i>4</i>	<i>4</i>	<i>0</i>	<i>✓</i>
	<i>2 lbs</i>	<i>Basely Flour</i>			<i>3</i>	<i>0</i>	<i>0</i>	<i>✓</i>
	<i>2 lbs</i>	<i>Supentine</i>			<i>1</i>	<i>8</i>	<i>0</i>	<i>✓</i>
		<i>Carriage</i>			<i>6</i>	<i>0</i>	<i>0</i>	<i>✓</i>
		<i>Parcel (weight) <i>29 1/2</i></i>			<i>0</i>	<i>4</i>	<i>0</i>	<i>✓ 11 6 0</i>
<i>13.9.42</i>	<i>1 basket</i>	<i>Perisimous</i>			<i>2</i>	<i>8</i>	<i>0</i>	
		<i>Carriage</i>			<i>0</i>	<i>2</i>	<i>0</i>	<i>2 10 0</i>
<i>15.9.42</i>	<i>2 lbs</i>	<i>Corn Maize</i>			<i>3</i>	<i>8</i>	<i>0</i>	<i>✓</i>
	<i>2 lbs</i>	<i>Basely Flour</i>			<i>3</i>	<i>0</i>	<i>0</i>	<i>✓</i>
	<i>1</i>	<i>Net</i>			<i>1</i>	<i>10</i>	<i>0</i>	<i>✓</i>
	<i>1 post</i>	<i>Envelopes</i>			<i>0</i>	<i>10</i>	<i>0</i>	<i>✓</i>
		<i>Carriage</i>			<i>0</i>	<i>4</i>	<i>0</i>	<i>✓ 9 0 0</i>
<i>17.9.42</i>	<i>30 lbs</i>	<i>Sand paper</i>			<i>4</i>	<i>8</i>	<i>0</i>	<i>✓</i>
	<i>2</i>	<i>Books</i>			<i>3</i>	<i>0</i>	<i>0</i>	<i>✓ 7 8 0</i>
<i>21.9.42</i>	<i>60 lbs</i>	<i>Bulli</i>			<i>9</i>	<i>0</i>	<i>0</i>	
		<i>Carriage</i>			<i>1</i>	<i>0</i>	<i>0</i>	
	<i>12</i>	<i>Cells</i>			<i>4</i>	<i>8</i>	<i>0</i>	<i>✓ 95 8 0</i>
<i>28.9.42</i>	<i>60 lbs</i>	<i>Bulli</i>			<i>9</i>	<i>8</i>	<i>0</i>	
		<i>Carriage</i>			<i>1</i>	<i>0</i>	<i>0</i>	<i>✓ 98 8 0</i>
<i>29.9.42</i>	<i>1 bag</i>	<i>Flour</i>			<i>4</i>	<i>2</i>	<i>0</i>	
		<i>Carriage</i>			<i>4</i>	<i>2</i>	<i>0</i>	<i>✓ 43 12 0</i>
Total					<i>26</i>	<i>4</i>	<i>0</i>	<i>268 4 0</i>

Bank Discount at -/8/- per cent should be included in the cheques.

E. & O. E.

Rs Two Hundred & Eighty Eight Rupees

268-4-0

Received of Mr. Shugart
a sixty eight & one 1/2 only.

Wm. J. Shugart
of Sud Co.
Kala.

Wm. J. Shugart

4.10.42

Shugart

SUD & CO.

Provision & General Merchants.

AKHARA KULU.

Dear Sir;

Please find in
 payment for above
 outlay.

Yours faithfully
 Sud & Co.

2/11/42

Ind with thanks

2/11 only B.D. for

Sud & Co Kulu

4 11/42

P.S.

Please find

Rs 2/- for the previous
 supply Sud & Co.

SUD & Co.,

PROVISION AND GENERAL MERCHANTS,

Akhara, KULU,

No. 417 Ledger Folio 238/42 Dated 1. 11. 1942.

- NOTE :-1. Interest will be charged at 12% if not paid on presentation
2. All cheques should be made payable to SUD & Co.

Date of Supply.	Quantity	Particulars.	Folio.	Rate.	Amount.			
					Rs.	A.	P.	Rs. A. P.
16.10.42	4/1005	Lord's Kahu			7	0	0	
	1 Quin	Paper			0	10	0	
	2/1005	Knives			0	5	0	
	2	Tooth Brush			3	0	0	10 15 0
	4 6/15	Ponds Cocaine			6	0	0	
	2 1/2	Lambuk			3	0	0	C.H.
	16/1	Rude Cologne			6	8	0	
	2 1/2	Johns on's Powder			3	0	0	18 8 0
22.10.42	3	Golds Pile			6	0	0	2 C.V.
	1	Golds Pile			3	0	0	
<p>Recd. Cash from the 38/10/- only.</p> <p>The Sum of Rupees 38-10-00 Paid for Sud & Co Kulu. 4-11-42.</p>								
Total					38	10	0	38 11 0

Shall Isali
Maggan
SUD & Co.,

PROVISION AND GENERAL MERCHANTS,

Akhara, KULU,No. **458**Ledger Folio *231/42*Dated *21. 11.*

1942.

NOTE :—1. Interest will be charged at 12% if not paid on presentation
 2. All cheques should be made payable to SUD & Co.

Date of Supply.	Quantity	Particulars.	Folio.	Rate.	Amount.					
					Rs.	A.	P.	Rs.	A.	P.
<i>6. 11. 42</i>	<i>2 b's</i>	<i>Secant</i>			<i>3120</i>			<i>3120</i>		
<i>11. 11. 42</i>	<i>60 lbs</i>	<i>Sadali Soap</i>			<i>1800</i>					
	<i>3 1/2 b's</i>	<i>Whicouds</i>			<i>2110</i>					
	<i>40 b's</i>	<i>Emmentine</i>			<i>300</i>					
	<i>10 lbs</i>	<i>Collec</i>			<i>2280</i>					
	<i>1</i>	<i>bag</i>			<i>050</i>			<i>46</i>		<i>80</i>
<i>14. 11. 42</i>	<i>1</i>	<i>pad Elephant</i>			<i>180</i>					
	<i>2 b's</i>	<i>Envelopes</i>			<i>100</i>					
	<i>1</i>	<i>Crown Bond</i>			<i>140</i>					
	<i>2 b's</i>	<i>Envelopes</i>			<i>140</i>					
	<i>2 b's</i>	<i>Envelopes</i>			<i>050</i>			<i>050</i>		
<i>21. 11. 42</i>	<i>1</i>	<i>Case Bulle</i>			<i>9780</i>					
	<i>6 b's</i>	<i>Macaroni</i>			<i>780</i>					
	<i>108x</i>	<i>rice</i>			<i>500</i>					
		<i>Carrage</i>			<i>140</i>					
		<i>bag</i>			<i>040</i>			<i>111</i>		<i>80</i>
					<i>165130</i>			<i>165130</i>		
				Total	<i>171760</i>			<i>171760</i>		

Bank Discount at -/8/- per cent should be included in the cheques.

E. & O. E.

165/13/-

STUB & CO.
PROVISION AND GENERAL MERCHANTS

1 pad = 1-8-0
 2 pads Envelopes = 1-0-0
 1 pad C'mm' Bond = 1-16-0
 2 pads Envelopes = 1-4-0
 \$ 5-10-0

165-13-0
 Less 16 Sealts. 3-12-0
 162-1-0

Received to One hundred
 & Sixty two only for Cash
 with Thanks.

M. J. J. J.
 22/1/42

S. L. D. & Co
Kulu.

23.11.42	1/4 m - Brown	= 4-4-0
	10 lbs Tea	= 22-8-0
	10 lbs Coco	= 17-8-0
	Carriage	= 1-4-0
	3685 Essence	= 4-8-0
	Hyphus	20-7-0
3.12.42	1 Case Bottles	= 97-8-0
	Carriage	= 1-0-0
		<hr/> 148-15-0

Received to the above
of Fritz Eigel & Co
1st. only to Kulu
with Mankes. Mysore
9.12.42 / J. S. W.

Bill No.

363

HEAD OFFICE:-KULU.
BRANCHES:-RAISON & MANALI.

58

Hall & Co. Sagar.

DR. TO

SUD & CO.,

PROVISION AND GENERAL MERCHANTS,

Kulu.

RAISON BRANCH, *28.2.*

1943.

Date.	Quantity.	Particulars.	Amount.
17.1.43	Muti	Secoline Carriage 2.6.0	2 40 ✓
1.2.43	2	bad	48 0
	2/205	envelopes	18 0
	165	Tape sub	34 0
		Carriage	0 40 ✓
	1/205	Sea	1 40 ✓
	6	25 pkts Salt '4.6'	30 0 ✓
15.2.43	2/bad		48 0 ✓
	50	envelopes	18 0 ✓
	25	"	03 0 ✓
	18/2	Deluxo live soap	60 0 3. ✓
	1/205	linolia soap	60 0 ✓
	1	Chai Hadam	06 0 ✓
	685	Mar	30 0 ✓
		basket	04 0 ✓
16.2.43	4 1/2 bxs	rope	13 80 } 3.
	205 40 lbs	rope	6 120 }
			58 10

NOTE:—Bills not paid within 7 days are subject to interest at 9%
Goods once sold are not returnable.

Rs fifty eight & an 11/only.

Manager.

PROVISION AND GENERAL MERCHANTS
SUD & CO.

1941

58-1-0
12-4-0

less rope = 0-6-0 45-13-0

ticks = 0-4-0 3

So up = 5-4-0

So up = 0-6-0 42-13-0

6-4-0

2 hand 4-8-0

2 cancher 1-8-0

12-4-0

3-0

Received the sum of
Rs. Forty two and annas
thirteen only. Rs. 42/13/- with
cheques

for Sud & Co.
07.13.43

HEAD OFFICE:—KULU.
BRANCHES:—RAISON & MANALI.

Bill No. 395

59

Full & Co. Manager DR. TO
SUD & CO.,

PROVISION AND GENERAL MERCHANTS,

Rub. RAISON BRANCH, 23. 3. 1943.

Date.	Quantity.	Particulars.	Amount.
14.3.43	10 lbs	Polsons Coffee	27 8 0
	10 lbs	Sugar	15 0 0
	4 lbs	Sea B. Blend Tea	13 0 0
	4 lbs	Macaroni	6 0 0
	1 pint	Permu cell. 6/4-	0 14 5
18.3.43	2 x 60 lbs	Butter	210 0 0
		Carriage 2/8/-	1 2 0
23.3.43	1 lb	Apple line	4 0 0
	1 pint	Blue	3 12 1
		Wick 9/2	2 2 0
		283/10	283 10 0
	R	Five Hundred & Eighty Three Lacs 10/1 only	

NOTE:—Bills not paid within 7 days are subject to interest at 9%
Goods once sold are not returnable.

C
Manager.

1895

	283.10-0
less	4.8-0
<u>Amplha line</u>	<u>279-2-0</u>
Carriage	
78/-	

Received Rs Twenty and 8 paise
 from am 12/- 10/6
 Cash

M. J. Annand
 25/3/95

HEAD OFFICE:-KULU.

BRANCHES:-RAISON & MANALI.

Bill No. 135 10/43.

60

Hall Estate Naggar DR. TO**SUD & CO.,**

PROVISION AND GENERAL MERCHANTS,

RAISON BRANCH, 4.5. 1943.

Date.	Quantity.	Particulars.	Amount.
2.4.43	6 seer	Peas	3 12
		Basket & carriage	- 7
12.4.43	2 lbs	Terpentine	2 12
	1 lb	Spirit	1 8
15.4.43	4	Chicks	13 -
	1 1/2 lb	Methylated	1 14
		empty lbs	- 8
	1 pht	envelopes	- 36
17.4.43	1 basket	vegetables	1 12
		carriage	- 2
18.4.43	2 jars	Ponds cream	1 1/2
	1 lb	Castor oil	2 4
21.4.43	4	seers Peas	12 -
	2 seers	Spinage	8 -
	2	seers Beans	8 -
		seers Beans	10 -
		Basket & carriage	10 -
29.4.43	3 phts	Cotton wool	5 4
	2 phts	envelopes	- 8
		Rs. Forty eight anna	48 14 6

NOTE:-Bills not paid within 7 days are subject to interest at 9%
Goods once sold are not returnable.

Manager.

BE B. GEORGE-KELLY
CHARTERS--RAISON BMAI A.L.

Bill No. 131

STUB & CO.

BY APPOINTMENT TO THE GENERAL ASSEMBLY

WASCO BRIDGE

Amount

Particulars

Quantity

Date

Hall's
Naggen

NOTE: Bill not paid within 10 days of date of receipt of goods and no sale is authorized.

HEAD OFFICE:—KULU.
BRANCHES:—RAISON & MANALI.

Bill No. 267

61

Full Bill: Vazir DR. TO

SUD & CO.,

PROVISION AND GENERAL MERCHANTS,

Kulu RAISON BRANCH, *19/6* 1943.

Date.	Quantity.	Particulars.	Amount.
<i>14-6-43</i>	<i>100</i> <i>8875</i> <i>1</i>	<i>Pakar.</i> <i>Hour</i> <i>bag</i>	<i>38</i> <i>14</i> <i>-8</i>
<i>28-6-43</i>	<i>100</i> <i>4000</i> <i>200</i> <i>100</i>	<i>Hobs</i> <i>Polsom Coffee</i> <i>Polsom Beans</i> <i>Coffee</i> <i>Packing & Carriage</i>	<i>48</i> <i>11</i> <i>68</i> <i>112</i> <i>-6</i>
			<i>29/6/-</i> <i>29 6</i>
		<i>Rs Twenty Five & ann</i>	<i>16/- only.</i>
		<i>For port Manali</i>	<i>29/6/-</i>
		<i>M. J. Vazir</i> <i>20/7/43</i>	

NOTE:—Bills not paid within 7 days are subject to interest at 9%
Goods once sold are not returnable.

Manager.

Bill No 135/42/SC.

HEAD OFFICE:—KULU.
BRANCHES:—RAISON & MANALI.

62

Hall Estate

Chaggar.

DR. TO

SUD & CO.,

PROVISION AND GENERAL MERCHANTS,

Akhara Bazaar, Kulu, 1. 10. 1943.

Date	Qty.	Particulars	Amount	Total
25.9.43	100	Analysis	24.	24.
25.9.43	600	✓ Dolsons Coffee	16 8.	16 8.
26.9.43	200	✓ Bulbs	3 12.	3
28.9.43	300	✓ Carriage	2.	3 14.
		✓ Cells	18.	
		✓ Talcum Powder	2 12.	
29.9.43	54 1/2	✓ Carriage	3.	21 15.
		✓ Bulbs 11/11	101 4.	
		✓ Carriage & Cords	12.	102.
			147 9.	148 9.
			7.	7.
	140 + 9		140 9.	140 9.
		Rs One Hundred & forty annas & 9 paise only.		

Received with thanks the sum of Rs.
One hundred and forty annas & 9 paise
only.

NOTE:—Bills not paid within 7 days are subject to interest at 9%
Goods once sold are not returnable.

5/2.10.43

Manager.

[Signature]

Bill No.

HEAD OFFICE - BULU
BRANCHES - RAISON & MANALI

DR. TO

STUB & CO.

PROVISION AND GENERAL MERCHANTS

1911

Alpha Bazaar, Kuala

Total

Amount

Particulars

Qr

1/14/1-

Full Retail

Appagar

120-0-0
7-8-0
112-8-0

NOTE:—Bills not paid within 7 days are subject to interest at 9%
Goods once sold are not returnable.

Manager

Bill No. *155/43/sc*

HEAD OFFICE:—KULU.

BRANCHES:—RAISON & MANALI.

63

*Call & take**Chopper*

DR. TO

SUD & CO.,

PROVISION AND GENERAL MERCHANTS,

Akbara Bazaar, Kulu, *7. 10* 194*3.*

Date	Qty.	Particulars	Amount			Total		
3.10.43	16/-	Escampellu	10	8				
		Carriage		2				
	10/-	Orallu	3	4		13	14	
7.10.43	10/-	Lux	1	2		1	2	
14.10.43	10/-	Bonno	4	12				
		Peppermint	1					
	4 lbs	Shresh	6			11	12	
16.10.43	6 lbs	Edulbi Carh	9					
		Carriage		2				
		Carriage 1 Guahobu		12		9	14	
26.10.43	54 lbs	Shi Butli	10	4				
		Mazdori 2 kg		12		10	0	0
5.11.43	5 lbs	Shi's	15					
		Packay carriage		2		15	2	
			153	13		153	13	
	Rs	One Hundred 9						

NOTE:—Bills not paid within 7 days are subject to interest at 9%
Goods once sold are not returnable.

Manager.

B. P.

153/13

1111 ovalline
371-

brone
172/-

41

149/13/

15

134, 135

Received
An

9/11/45

Bill No. 171/43/sc.

HEAD OFFICE:—KULU.
BRANCHES:—RAISON & MANALI.

64

Hall Estate Naggar DR. TO

SUD & CO.,

PROVISION AND GENERAL MERCHANTS,

Akhara Bazaar, Kulu, 194

Date	Qty.	Particulars	Amount	Total
10/11/43	✓ 3 lbs	Candles	600	
	✓ 4 lbs	Polsons Coffee	11 0 0	
	✓ 5 lbs	Shails	15 0 0	
		Pastry & Magdoo	0 6 0	
	1 1/2 lb	Spirit	1 5 0	
	3	Pinks	1 2 0	
	1/2 lbs	Plumage	0 13 0	
	4 lbs	Senustini	2 0 0	
	2 bolls	Brown Band	5 8 0	
	1 pint	Erne topes	0 14 0	
18-11-43	To	R/fright & Carriage		
		Grand Police	1 4 0	1 4 0
22-11-43	5 1/2 lbs	Balls	101 4 0	
		Carriage & Magdoo	0 12 0	102 0 0
1-12-43	1/2 Gps	Spirit		
	1 1/2 lb	Spirit	11 6 0	11 6 0
	1 lb	Medicines Essence	222 10 0	222 10 0

NOTE:—Bills not paid within 7 days are subject to interest at 9%
Goods once sold are not returnable.

Rs Two Hundred & Twenty Two & 10 paise
Manager.

Bill No. _____

HEAD OFFICE:—KULU.

BRANCHES:—RAISON & MANALI.

65

17/12/43 Paid 200

DR. TO

SUD & CO.,

PROVISION AND GENERAL MERCHANTS,

Akbara Bazaar, Kulu,

194 .

Date	Qty.	Particulars	Amount		Total	
2.12.43	1/4	B.P. Lamp Black	222	10 .	222	10 .
			2	8 0	2	8 .
			225	2 .	225	2 .
		Rs 200 Shipment & Invoice				
		am 1/2 - 1/2				
26.11.43	6 bbls	Bur ² Carriage 15/ 72/	15	2 .	15	2 .
			240	4 0	240	4 .

NOTE:—Bills not paid within 7 days are subject to interest at 9%
Goods once sold are not returnable.

Manager.

Bill No.

HEAD OFFICE: KULU
BRANCHES: RAISON & MANALI

DR. TO

SUD & CO.

PROVISION AND GENERAL MERCHANTS

Alphata Bazaar, Kulu

191

Total

Amount

Particulars

Qr

Rs

200/4/-

Mail 1/12/-

10 R.T.S. 3/12/-

Secotine 2/-

Pad 5/8/-

8/6/- Smudge 1/4/-

12/4/-

227/6/-

Received Rs 227/6/-

the Two Hundred & Twenty Seven & 6/100

1/6/- one

NOTE: Bill is valid within 7 days and is subject to interest at 9%
Goods sold are not returnable.

W. S. C.

6/2/63

Bill No 185/42/3c.

HEAD OFFICE:-KULU.

BRANCHES:-RAISON & MANALI.

66

Hall & Co. Daggan DR. TO**SUD & CO.,**

PROVISION AND GENERAL MERCHANTS,

Akhara Bazaar, Kulu, 2. 12. 1943.

Date	Qty.	Particulars	Amount	Total
7.12.43	1601	Erroto	48	
	1000	Exchange Vanilla	4	
	3	Butter	101 4	
12.12.43	3	Cells	1 8	107 8
	3	Cells	1 8	1 8
14.12.43	161	Cellol	12 8	12 8
22.12.43	3100	Roten Loffa	8 4	
	1000	Yardlaw Ponds	3 4	
	2100	Quaker Cats	7 8	25 8
31.12.43	2000	Coconut Powder	5 8	
	1000	Blue Corns Bond	2 12	
	2000	Erre Loffa	1 12	
	100	Erre Loffa	1 12	
	2000	Erre Loffa	3	14 12
Received cash with thanks and				
sum of Rs 150/12/-			150 12	150 12

NOTE:—Bills not paid within 7 days are subject to interest at 9%
Goods once sold are not returnable.

150-12-0
K. Landon
 for *Sud & Co.* Manager.
 D/2.1.44

150-12-0
 20-0-0

 170-12-0
 29-4

 200-0-0

29-4

~~32~~

20

 49-4

NOTE:—Bills not valid within 7 days after date of issue.
 Goods must be paid for before date of issue.

Bill No 199/43/SC.

HEAD OFFICE:-KULU

BRANCHES:-RAISON & MANALI.

Hall Estate

64

Naggar

DR. TO

SUD & CO.,

PROVISION AND GENERAL MERCHANTS,

Akbara Bazaar, Kulu,

194

Date	Qty.	Particulars	Amount	Total
4.1.44.	2 lbs	envelopes C.B.	1 12 -	1 12 - ✓
5.1.44.	1 case	54 lbs Butter	101 4 -	✓
	1	Had crown bond	2 12 -	104 - ✓
8.1.44.	2 lbs	envelopes	1 12 -	1 12 - ✓
13.1.44.	1	Dzn matches	- 9 -	- 9 -
22.1.44.	30 tins	Butter	56 4 -	✓
	1 tin	Vim	- 10 -	✓
	30 lbs	Jaikoo sugar	37 8 -	✓
	6 lbs	salt	48 -	✓
	2	lbs Ink exchanged	1 - -	99 14 -
23.1.44.		freight and goods	- 2 - -	2 - -
27.1.44.	2	tins Polson coffee	5 8 -	5 8 - ✓
			215 7 -	215 7 -

NOTE:—Bills not paid within 7 days are subject to interest at 9%
Goods once sold are not returnable.

34/0/-

Manager.

Bill No. _____

HEAD OFFICE:-KULU.

BRANCHES:-RAISON & MANALI.

68

199/43/50 C.M.

DR. TO

SUD & CO.,

PROVISION AND GENERAL MERCHANTS,

Akhara Bazaar, Kulu,

194

Date	Qty.	Particulars	Amount	Total
		B.F.	215 7-	215 7-
31.1.44	1	bag flour	✓ 55 - -	
		freight to Palkikal	✓ 1 - -	56 - -
	3 Cases	150 lbs Butter	✓ 281 4 -	
		carriage @	✓ 12 -	282 6 -
	2 Pkts	Lux	✓ 2 4 -	
		carriage	2 8 -	
	3	lbs Methylated	✓ 2 10 -	
	1	box soap	✓ 6 0 -	
	1	ozm soap	✓ 3 12 -	
	1	ozm niles	✓ 1 8 -	18 10 -
			572 7 -	572 7 -
				7 8 -

NOTE:—Bills not paid within 7 days are subject to interest at 9%
 Goods once sold are not returnable.

Received with thanks the sum of

Rs. Five hundred sixty two and

annas seven only.

574.2.42

for Sud & Co.

Manager.

Bill No 32/44/sc

HEAD OFFICE:-KULU.

BRANCHES:-RAISON & MANALI.

69

DR. TO

SUD & CO.,

PROVISION AND GENERAL MERCHANTS,

Akbara Bazaar, Kulu, 3. 5. 1944.

Date	Qty.	Particulars	Amount	Total
16.2.44		Difference ^{first} bag Mori ^{from} Amritsar Carriage Palkul to Kulu Mazdoori	2 8 18 4	3 11
14.3.44	26 1/2	Embentia	3	
	36 1/2	18 pint	2 10	
	6	Embentia	2 4	7 14 0
21.3.44	16 1/2	Embentia	1 8	1 8 0
5.4.44	12	Hooks Carriage	13 10 0 12 4	13 1 1
11.4.44	26 1/2 1 26 1/2	Beano Souris Sauce	7 8 5	12 8
			26 9	26 9

NOTE:—Bills not paid within 7 days are subject to interest at 9%
Goods once sold are not returnable.

Manager.

Bill No _____

HEAD OFFICE:—KULU.
BRANCHES:—RAISON & MANALI.

70

32/4/81 *Could send* DR. TO**SUD & CO.,**

PROVISION AND GENERAL MERCHANTS,

Akbara Bazaar, Kulu, 194

Date	Qty.	Particulars	Amount	Total
		<i>B.I.</i>	26 9.	26 9.
	<i>3 lbs</i>	<i>Tea</i>	6 12.	
	<i>12 lbs</i>	<i>Sugar</i>	12 0.	
	<i>2 lbs</i>	<i>Raise Flour</i>	5 8 0	
	<i>2 lbs</i>	<i>Bottle Bonds etc</i>	2 8 6	
		<i>Pack up & Carriage</i>	8 6	27 5.
28.4.81	<i>2 lbs</i>	<i>lin - vint</i>	1.	
	<i>1 lb</i>	<i>Bonito</i>	3 8.	48.
			58 6 0	58 6 0
			15 12	
			74 2	
		<i>Rs fifty eight</i>	58 0	16/00
		<i>Received cash</i>	100 0	100 0

NOTE:—Bills not paid within 7 days are subject to interest at 9%
Goods once sold are not returnable.

- 71/14/-

28/2/-

100/-

Manager.

Bill No. 66/44/sc.

HEAD OFFICE:—KULU.

BRANCHES:—RAISON & MANALI.

Hall & plate

Naggar.

DR. TO

SUD & CO.,

PROVISION AND GENERAL MERCHANTS,

Akhara Bazaar, Kulu, 11.6.44. 194

Date	Qty.	Particulars	Amount	Total
		<i>Last Balance.</i>	<i>79 - -</i>	<i>79 - -</i>
		<i>Bill No 52/4/sc</i>		
<i>8.6.44</i>	<i>1/2</i>	<i>Spirit</i>	<i>15 -</i>	
	<i>2 1/2</i>	<i>tea</i>	<i>28 6</i>	<i>313 6</i>
<i>9.6.44</i>	<i>2</i>	<i>Cases 120x11lb tin</i>		
		<i>Butter.</i>	<i>27 - -</i>	
		<i>Carriage to Pathankot</i>	<i>11 - -</i>	<i>271 - -</i>
			<i>353 13 6</i>	<i>353 13 6</i>
		<i>Rs. Three hundred fifty three and annas 13/6 only.</i>		
		<i>353 - 13 - 6</i>		
		<i>Less Maids 10 - 0 - 0</i>		
		<i>343 - 13 - 6</i>		

NOTE:—Bills not paid within 7 days are subject to interest at 9%
Goods once sold are not returnable.

Paid. 300/-

Received Rs 300/-

Rs 300 three hundred only

Balance of Rs 43/13/6 remains to be paid

Manager.

13.6.44.

Bill No. 5244/sc.

HEAD OFFICE:-KULU.
BRANCHES:-RAISON & MANALI.

DR. TO

SUD & CO.,

PROVISION AND GENERAL MERCHANTS,

Akhara Bazaar, Kulu, 25/6 1944.

Date	Qty.	Particulars	Amount	Total
6/5/44	2	Mit. Pump	7 80	
	1 lb	Mit.	4 80	
	2 lbs	Proano	9 .	
	1 lb	Essena	14 .	
	1 lb	Candies	10 .	23 4 .
16/5/44	24 lbs	Butter	34 00	54 0 .
25/5/44	2	Chickens	1 12 0	1 12 .
			79 00	79 0 .
		Rs Seventy Nine only.		

NOTE:—Bills not paid within 7 days are subject to interest at 9%
Goods once sold are not returnable.

Manager.

964

No 598/41

Dated 26/6

SUD & Co.,
PROVISION & GENERAL MERCHANTS
Akhara Bazar, KULU.

43

Rs 88/86Maagya

Please receive the following and oblige.

Qty	Particular	Rate	Amount
6	Somp	1/3	13 3
26	Min		10
			<u>22 3</u>

Bill No 8144/sc.

HEAD OFFICE:-KULU.

BRANCHES:-RAISON & MANALI.

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74

DR. TO

SUD & CO.,

PROVISION AND GENERAL MERCHANTS,

Akhara Bazaar, Kulu, 6.7. 1949.

Date	Qty.	Particulars	Amount	Total
		25. 1/2 (G. Sundar)	353 13 0	353 13 0
		25. Cash	300 0 0	300 0 0
20.6.44	6	Cake Soap	53 13 0	53 13 0
	25	1/2	13 6	
		100	100	236
5.7.44	25	1/2	200	
	16	1/2	140	140
			5746	5746
		Rs. 47-4-6		

NOTE:-Bills not paid within 7 days are subject to interest at 9%
Goods once sold are not returnable.

57-4-6
45-0-0
102-4-6

Manager.

TYSON.
- Shel

$$\begin{array}{r}
 57-4-6 \\
 4-4-6 \\
 \hline
 53-0-0 \\
 42-0-0 \\
 \hline
 100
 \end{array}$$

$$\begin{array}{r}
 57-4-6 \\
 4-4-6 \\
 \hline
 52-0-0 \\
 49-0-0 \\
 \hline
 99-4-6
 \end{array}$$

Received cash with the
the sum of Rs. fifty three only
in full settlement of the bill.

248
69
32
38
7/7/44

3/8
36
for 5000
cash

Bill No

120/44/sc

HEAD OFFICE:-KULU.

BRANCHES:-RAISON & MANALI.

75

DR. TO

SUD & CO.,

PROVISION AND GENERAL MERCHANTS,

Akbara Bazaar, Kulu, 12-9-1944.

Date	Qty.	Particulars	Amount	Total
7-7-44	1/2 lb	Blue	3.50	annam
	1/2 lb	Spice	7.50	
	1	Butter	0.60	
	6 lbs	Salt	2.40	
	1	Rad	1.80	
	25	Envelopes	0.10	50.11.2/2
	2 1/2 lb	1/2 lb	2.80	
	1 1/2 lb	Smulgr	2.70	14/12.0
7-8-44	2 lbs	Pariz flour	5.80	5.80
15-8-44	2 lbs	Tea	2.80	
	1 lb	Parmita essence	7.40	
	2 1/2 lb	White sugar	2.80	
	2 1/2 lb	Spice	1.10	8.14.6
19-8-44	2	Rad	5.80	
	2 1/2 lb	Envelopes	7.40	
	40 g	Maclain oil	0.12	
	2 1/2 lb	Envelopes	0.10	
	3 1/2 lb	Supentane	4.80	12.60

NOTE:—Bills not paid within 7 days are subject to interest at 9%
 Goods once sold are not returnable.

41/12/6

Manager.

Bill No. _____

HEAD OFFICE:—KULU.

BRANCHES:—RAISON & MANALI.

76

120/44/88. *Cond 3rd* DR. TO**SUD & CO.,**

PROVISION AND GENERAL MERCHANTS,

Akbara Bazaar, Kulu,

194 .

Date	Qty.	Particulars	Amount	Total
4.9.44	1	13.12	41 12 6	41 12 6
	3	Comb	18 0	
	1/2 ds	Realinas Powder	240	
		Small	15 0	5 1 0 +
			46 13 6	46 13 6
		1152 Euphonia	0 12 0	0 12 0
			46 1 6	46 1 6
		comb	18 -	
		Rs 1004 Six	44 9 6	1/6 only
			44 -	9 -
			44 - 9 -	6 -

NOTE:—Bills not paid within 7 days are subject to interest at 9%
Goods once sold are not returnable.

62 Manager.

44-9-6
w/c 18-0-0

82-9-6
37-6-6

100-0-0

Received Rs. Forty
four annas 9/6 only
with them.

W. S. S. S.

13/9/66

Bill No. 641

Bill No.

641

BRANCHES:—RAISON & MANALI.

DR. TO

SUD & CO.,

PROVISION AND GENERAL MERCHANTS,

RAISON BRANCH.

1945.

Date.	Quantity.	Particulars.	Amount.
19.1.45	26 1/2	50 Mc Sundown Essences	17 14 0 28 0
29.1.45	30 1/2	Cells	11 4 0
			31 10 0 17 11 0
		Rs Thirty one & 10/100	
			13 12 0
			72 13 6
			86 9 6 0 6 0
			86 15 6

NOTE:—Bills not paid within 7 days are subject to interest at 9%
Goods once sold are not returnable.

Manager.

No.

1050

Dated

16/2/45

SUD & CO.,

48

PROVISION & GENERAL MERCHANTS

Akbara Bazar, KULU.

Please receive the following and oblige.

Qty.	Particulars	Rate	Amount
6	Plumiers		48
2 bts	Vallikenberg		
	Wine		2100
3	Agave Cells		1140
	Less Cash		36120
			108
			264
			10-8
			15-12
<p>Received 18/5/45 with 17/5/45</p> <p>Kindly Remit for Return by M.O. our handwriting</p> <p>that is to say & this are treated as Cash transaction.</p>			

Copy of the General
credit - 638/10

Copy of the General
credit - 175/44/50

13. 9. 44. 582 pence = 4-6-0

R ← 1000 — = 0-6-0

1000 — = 4-12-0

← 1000 — = 2-4-0

15. 9. 44. 2000 pence = 1-0-0

++ 1000 — = 1-4-0

27. 9. 44. 1000 pence = 1-12-0

3. 10. 44. 1000 pence = 4-8-0

15. 10. 44. 1000 pence = 0-14-0

++ 1000 pence = 1-8-0

++ 1000 pence = 0-10-0

27. 10. 44. 1000 pence = 1-4-0

1000 pence = 1-14-0

3000 pence = 8-4-0

1000 pence = 2-8-0

5000 pence = 1-4-0

366-0

C. - 1000 75/-

1000 36/6

C. - 1000 38/10/-

Bill no 200/44/50 = 56/8/-

1000 C. - 1000 = 38/10/-

1000

Maling 7-0-0

Lipsicker 3-8-0

~~Ashtel~~ 4-8-0

Mun	Comb	1-6-0
	Amun	5-8-0
	Part	2-8-0
	Enl.	2-10-0

36-6-0 8-14-0

56-8-6 3-2-0

92-14-6 3-8-0

75-0-0 8-6-0

17-14-6

HEAD OFFICE:—KULU.

BRANCHES:—RAISON & MANALI.

Bill No. **640** 204/44/se.

80

© Hall & Co. DR. TO

SUD & CO.,

PROVISION AND GENERAL MERCHANTS,

RAISON BRANCH, 8. 1. 1945.

Date.	Quantity.	Particulars.	Amount.
✓ 12.11.44		08. Off Sundries & Rice 28 28/	2 8 6 ✓
✓ 23.11.44	3 lbs	Coffee	8 4 0 ✓
✓ 12.11.44	26 1/2	Rice	12 8 0 ✓
✓ 16.12.44	16 1/2	Amurwai ✓	5 8 0 ✓
	26 1/2	Salt ✓	4 8 0 ✓
	10 1/2	Oil ✓	2 8 6 ✓
	10 1/2	Cod Liver Oil ✓	5 0 0 ✓
	10 1/2	Candles ✓	1 0 0 ✓
	10 1/2	Salt ✓	2 4 0 ✓
	10 1/2	Sugar ✓	2 7 0 ✓
29.11.44	10 1/2	Cash ✓	0 4 0 ✓
	10 1/2	Salt ✓	3 12 0 ✓
	10 1/2	Brown Powder ✓	2 8 6 ✓
	10 1/2	Variety of Tea ✓	3 0 0 ✓
	10 1/2	Cash ✓	0 8 0 ✓
		56/8/0	5 8 6
	less	Credit Amount 38/10	38 10
		17/14/17	17 14 0

NOTE:—Bills not paid within 7 days are subject to interest at 9%
Goods once sold are not returnable.

As Seven lacs & annas per only

Manager.

17-14-0

5-2-0

23-0-0

17/14/

Miss. Bill Miss Schul

13/6/-

13/6/-

9/-

13/6/-

2 Coir Mills 7/-

blue confirmed.

1 bag

16/-

1 Comb

24/-

13 9/10/-

4/8/-

Madam a/c

5/2/-

Madam a/c

4/6/-

9/8/-

Credit B in Sud & Co 10-3-45

81

5/2/- 24/2 24/25 Bill 24-45 14-8-0
4/3 " Paint + Linseed 16-14-0
8/3 6 lb Cheese 9-0-0
" Linseed oil 6-0-0
" Paint 10-8-0
2 Chimney 1-8-0
Wicks 0-8-0
Butter 5-4-0
Kearby Powder 0-12-0

Less Credit 64-14-0
5-2-0
59-12-0

16 14

43-19-0

"MADONNA ORIFLAMMA"—by *Nicholas Roerich.*

"BUDDHA-THE GIVER"—by *Nicholas Roerich.*

The ROERICH MUSEUM Building, New-York.

"SANCTA PROTECTRIX"—by *Nicholas Roerich.*

General View of Urusvati Himalayan Research Institute Headquarters and
Laboratory. in Naggar, Kulu, Punjab, Br. India.

"St.-SERGIUS, THE BUILDER"—by *Nicholas Roerich.*

"Portrait of NICHOLAS ROERICH"—by *Sv. Roerich.*

"TIBETAN STRONGHOLD"—by *Nicholas Roerich.*

"HIMALAYAS"—by *Nicholas Roerich.*

Icon of SAINT SERGIUS.

"TSONG-KHA-PA"—*Drawing by Nicholas Roerich.*

"St. SERGIUS, OF RADONEGA"—by *Nicholas Roerich.*

"AND WE DO NOT FEAR"—by *Nicholas Roerich.*

Last alc Sud + Co
To 17-14-0

82

Credit

Bay	0-6-0
Com b	2-4-0
	1-4-0
Pad	1-8-0
Envelop	0-10-0
Ammonia	5-8-0
Saltol	4-8-0
Carbonate	7-0-0

23-0-0

17-14-0

Balance of credit 5-2-0

"MADONNA ORIFLAMMA"—*by Nicholas Roerich.*

"BUDDHA-THE GIVER"—*by Nicholas Roerich.*

The ROERICH MUSEUM Building, New-York.

"SANCTA PROTECTRIX"—*by Nicholas Roerich.*

General View of Urüsvati Himalayan Research Institute Headquarters and
Laboratory, in Naggar, Kulu, Punjab, Br. India.

"St.-SERGIUS, THE BUILDER"—*by Nicholas Roerich.*

"Portrait of NICHOLAS ROERICH"—*by Sv. Roerich.*

Bill. No. 659 213/44/sc.

83

Hall Estate Naggar DR. TO

SUD & CO.,

PROVISION AND GENERAL MERCHANTS,

Kulu RAISON BRANCH, 10. 2. 1945.

Date.	Quantity.	Particulars.	Amount.
		17-14	17 14 0
		15-12	15 12 0
		2-12	2 12 0
		<i>C. Balam</i>	<i>5/8</i>
24.2.45	08	Goods	14/8 14 8 0
5.3.45	08	14 lbs white paint.	10 8 0
		4 lbs linseed oil	6 0 0
		Carriage	16/4 0 6 0
8.3.45	08	Mill Churn	9/- 9 0 0
8.3.45	08	4 lbs linseed oil	6 0 0
		14 lbs white paint	10 8 0
		12 Yellow White Ground	27 4 0
		2 Churns	1 8 0
		1 7d bucket	0 8 0
		2 lbs Butter	5 4 0
		1 Kealuns Powder	51 12 0

NOTE:—Bills not paid within 7 days are subject to interest at 9%
Goods once sold are not returnable.

64-14-
5-2-
89-12-

94/2/- 98/12/-
27/14/-
Manager
64/14/-

64-14-0
5-2-0 Len credit

59-12-0
16-14-0 Paint & Linseed oil

42-14-0
5-2-0
61

Received with thanks
the sum of Rs. forty two
annas fourteen only.

W. Sander
for Sug & Co.
Kashmir
15/3/45

133-2-0
42-14-0
176-0-0
24-0-0
200/-

Bill No. 681 10/44/sc.

84

Half Bells 1/2000 DR. TO

PROVISION AND GENERAL MERCHANTS,

RAISON BRANCH, _____ 194 _____

Date.	Quantity.	Particulars.	Amount.
1865	1	Exp Rock Brush	2 1/2
	2	Live	1 1/2
	1	Board	1 1/2
	2	Foot' Board	1 1/2
	2	Rads	4 8
	4/100	Envelopes	3 .
	1	Pad	2 8
	1	Old style Pad	2 4
	1	Pad	2 8
	4/100	Envelopes	0 12
	4/100	Almanac	1 12
	4/100	Envelopes	0 12
	6 1/2	Spirits	5 4
4. 4. 45	Shaw	Wexhessl	12 8
6. 4. 45	2	Coly Ponds	4 10
	2	DR Cream	4 14
			40 4

NOTE:—Bills not paid within 7 days are subject to interest at 9%
Goods once sold are not returnable.

Manager.

180

56/8

43/8

100/-

Amount

Particulars

Date

3¹/₂ tin's Dextrosal

7-8-0

12 tins empty

4-8-0

Bill no 1798/44

+ 12-0-0

x 2-0-0

49-4-0

14-0-0

Less Aug

14-0-0

B. 35-4-0

R 35-4-0

16/1 Ende Clonga

4-8-0

1 case Cabellin

21-4-0

Len R

61-0-0

~~4-8-0~~

56/8

~~56-8-0~~

Chas. W. & Co.
56/8

21/4/45

21/4/45

56/8

Bill No. **119** 113/45/pc.

85

Hall Sekla Chaggar

DR. TO

SUD & CO.,

Provision

Wine Merchants,

Kulu MANALI. 2. 8.

1945.

Date.	Quantity.	Particulars.	Amount.
	08	3 cents hire apuzh. Kulu Kulu By Cash	106 4/4- 106 4 0 100/- 100 - -
10.7.45	16/	Seent.	6/4- 6 4 0
	21/15	21/15	+ 4 8 0 ✓
	2	Locks ✓	4 8 0 ✓
			24 8 0 ✓
13.7.45	1	2 cents 100/-	+ 0 5 0 ✓
	3	Shanag 8 cts	1 4 0
	4 pms	4 pms 100/-	+ 3 - - 0 ✓
	11/15	2 cts 100/-	+ 2 2 0 ✓
	16/	16/ 100/-	1 2 0 ✓
	2 pms	2 pms 100/-	1 2 0 ✓
	16/	16/ 100/-	3 0 0 ✓
	16/	16/ 100/-	7 4 0 ✓
	5	Locks	24/5/- + 6 8 0
21.7.45	36/15	36/15	4 8 0
	3	3	7 2 0 ✓
	2 1/2	2 1/2	2 4 0 ✓
			24 4 0

NOTE:—Bills not paid within 7 days are subject to interest at 9%
Goods once sold are not returnable.

63/13/- 63/13/0

Manager.

920

HEAD OFFICE:-KULU.
BRANCHES:-RAISON & MANALI.

Bill No.

910

86

DR. TO

SUD & CO.,

Wine Merchants,

Kulu MANALI.

194

Date.	Quantity.	Particulars.	Amount.
		B.S.	63/18-
	12	Rinos	63 130
26.7.45	2 tubes	Robynos	1 0 0
			1 10 0
			66 7 8
		My New Varnish 1/4	
		16/ Cloutay 3/1	14 4 0
			52 3 0
1.8.45	61	Baskets Empty	15 4 0
		Freight	1 14 6
			69 5 6
		R. Len S. Roemer + min	18 15 -
			50 6 6

NOTE:-Bills not paid within 7 days are subject to interest at 9%
Goods once sold are not returnable.

Recd

Powder in K.
1/8 -18-14-6
4-8-0
23 Manager. 6

HEAD OFFICE - KULI
BRANCHES - RAISON STAMAL

Bill No. 930
930

SUD & CO.

WINE MERCHANTS

1894

MANAL

Quantity Particulars Amount

Madame 23 - 6 - 6
S. Roel 13 - 11 - 0
Min 5 - 5 - 0

42 - 6 - 6

31 - 8 -

73 - 14 - 6

NOTE: Bills not paid within 10 days are subject to interest at 10%
Goods once sold are not returnable

No

~~448~~

1880/45

Dated

Aug. 9. 87

R. M. SUD & CO.,

WINE MERCHANTS,

MANALI.

Kulu
Chell Beldi

Naggar

Please receive the following and oblige.

Qty.	Particulars	Rate	Amount
2 lbs	Brasso nob.		2 50
7	Alti Pardi		3 00
3 lbs	lux		2 10
11	Ver mucelli		1 45
1	Maca zoni		1 40
1	Spagull		1 40
1	Smadians		1 80
16	Penista		2 00
3 lbs	Belt		1 80
			<hr/> 17 15
	Plom & Ricci to follow.		
	<u>Q</u>		

No. ^{1382/45} 408

Dated

⁸⁸ 8/10/45

R. M. SUD & CO.,

WINE MERCHANTS,

Akhara Bazar, KULU.

Hall Estate

Naggur.

Please receive the following and oblige.

Qty.	Particulars	Rate	Amount	
2	tin coffee		4	12 -
6	bulbs		2	4 -
			7	-

Bill No. **628** 206/45/sc.

89

Hall Estate Naggav.

DR. TO

SUD & CO.,

Wine Merchants,

Monian

Kulu
MANALI.

16/11/45

194 .

Date.	Quantity.	Particulars.	Amount.
		To A/c rendered.	19/7/-
8.11.45	To	1 case Butter	150 0 0
		1 case candles	22 8 0
		Carriage etc	173/13/-
9.11.45	4 tins	Pohit	2 4 -
	2 lbs	vermecelli	6/-
11.11.45		oas	27/-
14.11.45	1 lb	Sugar	1 2 -
		Flour 2 bag fine water	14/6/-
			240/13/-
			240 13 -

Rs. Two hundred and forty and thirteen only
Recd. with thanks Rupas Two hundred &
Forty & aunes Thirteen only
Sud & Co. Kulu.
17.11.45.

NOTE:—Bills not paid within 7 days are subject to interest at 9%
Goods once sold are not returnable.

Manager.

See 2 90
Keller

copy Bill No 192/45/3c

Hall Estate Nagpur 31.10.46

11.10.45. 1 Tin Lard Butter = 2-8-
1 lb Star Butter = 2-10-0

16.10.45 - 1 Tube Macelean's Kote = 0-14-0

1 jar D & R Cream = 1-3-0

4 pkts Raisins = 2-0-0

1 lb Scent = 4-8-0

2 lbs Vanilla Essence = 2-8-0

1 Nail Brush = 2-4-0

21.10.45 2 lbs Ink = 1-0-0

19-7-0

WALTONIA

KATRAIN (KULU VALLEY)

No.

Dated 194

Bill Copy no 23/45/SC

Hall Estate Nagar
Sud & Co Kulu

31.12.45.

18.11.45.	1 put. Sugar	1-2-0
21.11.45	3 tins Coffee	<u>7-2-0</u>
24.11.45	20 Cash through Purcell too extra	3-2-0
12.12.45	1 tin Maisey Flour	3-4-0
	1 lot Vicks	2-4-0
19.12.45.	1 lot Annonia	2-12-0
	3 tins Coffee	<u>7-2-0</u>
		<u>26-12-0</u>



HEAD OFFICE:-KULU.

BRANCHES:-RAISON & MANALI.

Bill No. 673 235/45/80.Office. *Raman. Vignar* DR. TO**SUD & CO.,**
Wine Merchants,*Kulu* MANALI.

194

Date.	Quantity.	Particulars.	Amount.
14.11.45	6	118 Grains	2/8 8
19.11.45	26 1/2	icks.	48
	16 1/2	Sellol	18
	118	Dr. Acid.	14
	1/2 1/2	Glucose	14
	26 1/2	Eucalyptus	24
	2 1/2	Brilliantine	20
	16 1/2	Shampoo	28
	1	Old	6
	16 1/2	Erna lobes	8
	16 1/2	Milk of Magnesia	12
		19/12/-	19 12 0
		2/8/-	2 8 0
		17/4/-	17 4 0
21.12.45	2 1/2	Dr. Paper	17-4-0
12.12.45	1 Cakes	Carbolic Soap	4-2-0
19.12.45	6 Cakes	Manam	1-4-0
		1-11-0	1-11-0
		24-5-0	24-5-0
		0-12-0	0-12-0
		less by Eucalyptus oil	

NOTE:-Bills not paid within 7 days are subject to interest at 9%
Goods once sold are not returnable.

Recd. with 1/2
Rs 23/9/0 on 13th Dec 1945
Sud & Co Kulu.

6.1.46.
Manager.

HEAD OFFICE :—KULU.

BRANCHES :—RAISON & MANALI. 93

BILL No. 41 3/46/sc.

Hill Estate Opposite

DR. TO

SUD & Co.,

PROVISION AND GENERAL MERCHANTS,

AKHARA, KULU 2. 2. 1946.

Date	Quantity	Particulars	Amount	Total
		J. Off Rendred.	83 9 0	83 9 0
		By Cash -	56 13 0	56 13 0
			26 12 0	26 12 0
10. 1. 46.		Rice	0 7 0	
		Flour	0 5 0	
	1/2mt	Lux	0 14 0	
	2 bbs	Turbinoline	3 12 0	
	3	Chunings	2 10 0	8 0 0
19. 1. 46	6 bbs	Mellified Spirit	7 8 0	7 8 0
20. 1. 46.		Rice	35 0 0	35 0 0
25. 1. 46	12 Cans	Hanau	3 6 0	
	16 1/2	Castor oil.	4 14 0	
28. 1. 46	2 bbs	Ma	1 0 0	9 4 0
	12 Cans	Hanau	3 6 0	
	2 bbs	Castor oil	3 0 0	6 6 0
2. 1. 46	16 1/2	Pure-Colonque	4 8 0	
	16 1/2	Phenyl ?	4 8 0	9 0 0
			101 14 0	101 14 0
			3 - -	
			98 14 -	

Note :—Bills not paid within 7 days are subject to interest at 9%.
Goods once sold are not returnable.

Reed

Balance due 38

Manager

K. S. S. S.

BILL No. 12764/46/SL.

DR. TO

SUD & Co.,
PROVISION AND GENERAL MERCHANTS,

AKHARA, KULU 2.6. 1946.

Date	Quantity	Particulars	Amount	Total
		Amount against	✓ 36 10 0	26 10 0
		Amount withdrawn	✓ 46 20 0	46 20 0
		16/- Coconut oil		
		due supplied on 10.2.46		
		has been deducted in		
		bill no 3576/46		
		also has been		
		payment of Rs 21/3/-	24 0 0	24 0 0
			85 0 0	85 0 0
12.4.46.	2/aus	Algaon Snow	12 0 0	
	2aus	Butt. Button	11 20 0	
	112	Buttons 15755	11 0 0	
		Carriage	04 0 0	5 0 0
17.4.46	6 Cans	Soup	16 8 0	
	26/5	Tube Cologne	9 0 0	
		Carriage	2 06 0	25 14 0
25.4.46	1/mt.	Pinole Pond Tea	20 0 0	20 0 0
			Rs 117 14 0	117 14 0

Note :—Bills not paid within 7 days are subject to interest at 9%.
Goods once sold are not returnable.

Manager.

BILL No. 128

65/46/50. Could send

DR. TO

SUD & Co.,
PROVISION AND GENERAL MERCHANTS,

AKHARA, KULU 194 .

Date	Quantity	Particulars	Amount	Total
		B.P.	117 14 0	117 14 0 ✓
5.46	2 pms	Embossed	1 10	
	2 pad	White Horse	2 10 0	3 10 0
7.5.46.	2	Whirling pads	2 10 0	
	2	Pads	2 8 0	
	2 pms	Embossed	1 10 0	6 2 0 ✓
7.5.46	2 tins	Polish Brown	1 2 0	
	2 lbs	Black Polish	1 2 0	
	3 pms	Blades	3 0 0	
	2	Horse Brushes	5 0 0	
	1	Shaving Brush	2 5 0	12 9 0
17.5.46	2 Dgls	Soap	1 14 0	
	1	Glass etc	1 14 0	
		Carriage	0 4 0	13 6 0
		Coals	0 8 0	0 8 0 ✓
20.46	36 lbs	Articles Milk	10 2 0	
	1 lb	Bourville	3 12 0	
		Carriage, etc	0 10 0	14 8 0
			168 10 0	168 10 0

Note :—Bills not paid within 7 days are subject to interest at 9%.
Goods once sold are not returnable.

Rs One Hundred & Eighty Eight
Rupees only. Manager.

Lessley Bill 17-5-0
 Lessley Cakes 2-13-0
 Soap
 Less 1st Colo nut 2-4-0
 oil
 2/2 wire 36-10-0
 2/2 Wallonia 46-2-0

 105-2-0

168-10-0

105-2-0

Rs. 63-8-0

A/c Br. Sahiti

1-14-0

Less A/c Miss Raya.

Rs. 61-10-0

2 1/2 2 inch clong gun

9-0-0

Rs. 52-10-0

Recd. with thanks Rs. P. 1/2 & Two 4 ann was
 Ten only Bidas for
 Sud + Co Kulu.
 2-6-46,

Received from Respected
 madam Hall Estate
 Nagar. Rs 103/10/6.

for our Bill dated
 12 ¹⁶/₄₆ up to date.

H. V. Roy
 prop.

Royal Street
 Kumbhar

12 ⁶/₄₆

Respected

Madam

97

1 pair sock work 2-8

Under shirt 2-6

Under shirt 3-8

Lace 3-8

2 pairs 2 pairs - 12

1 stocking 4-8

13-10

1 mottifoe

-9

14-3

12⁶/₄₆

12-16

2-9-16

Royal Star 12
Kulu

CASH MEMO.

S. C. ROY & CO., 98

COMMISSION AGENTS

AND

GENERAL MERCHANTS

No.

900

4-6-41

P. B. No. 298.

194

DATE

PARTICULARS.

AMOUNT

2 Tin Cornet Kala

4-4-

2 tin Grapefruit.

144

1 tin Flat - 2(6)

(The Rate of Flat is now

2-14-

214/-)

paid commission

paid

13-
-6-

22-9-

E. & O. E.

Rs 22/9/-

Manager.

BF.

45-56

26 $\frac{5}{46}$ = ✓ Grape fruit 2 lb

4-12-

✓ Raisley 1 lb

2--

✓ maw lade s. p.

1-8-

✓ Tomato peaches

2-2-

BF 66-14-6

✓ 1 maw mil

2-12-

BCH

8 $\frac{6}{46}$

22-9-

✓ 3 Tomato Ketchup -

3-12

✓ 1 Date, sauce

1-4-

12 $\frac{6}{46}$

14-3-

✓ Sullana

1-4-

✓ 2 pack State Buns

1-8-

103-10-6

✓ 3 Bk - Envelops

1-2-

✓ 2 Bk Envelops

-12-

✓ 1 Pack

-9-

12 $\frac{6}{46}$

The

✓ Camper

1-2-

69-12-6

Please see if we have left any item
other than ^{on} approved articles sent.

Thanking for the help. yours truly
H. N. Roy.

69-12-6

H. N. Roy
Re 66/14/6

2-14-

66-14-6

Hall Estate Nagar.

Royalstar

Kulin.

5-6-48

9 ^S 40	✓ 1 Larsta + tree cream small	1-14-
	✓ 1 Ponds Cream 111-	1-1-
	✓ 1 Colgate shaving cream	1-4-
	✓ 1 Baby powder Johnson 1	1-1-
	✓ 1 Comb Large "	1-9-
	✓ 1 Comb Lady 116	1-4-
	✓ 1 Comb medium 116	1-4-
	✓ 1 Small 116	1-12-
	✓ 1 Quaker oat	1-4-
	✓ 1 shaving brush	3-6-
11 ^S 46	✓ 2 Hairnets 3 Seem's R 20 -1-	4-8-
	✓ 1 H Jam	1-14-
	✓ S.A. Marmalade	1-8-
	✓ Lemon squash	2-4-
	✓ Fish Hean's	-13-6-
	✓ 2 tin. Flit hair	4-0-
	✓ 2 tin baby powder	2-2-
	✓ 3 B-Essence	3-12-
	✓ Hairnets 2 R 17-9-6	-8-
	✓ Hairpins	1-8-
29 ^S	✓ Lipton tea	1-13-
	✓ Rainier soda	-14-3
	✓ Lermore sent B 7-11-3	1-10-
	✓ Blanco toilet-paper	3-6-
	Total 45-5-9	45-5-6
	P-To	2-14-
	Left	22-7-6

HEAD OFFICE :—KULU.

BRANCHES :—RAISON & MANALI.

100

BILL No.

181

25/46/80

Hall Estate Naggar

DR. TO

SUD & Co.,

PROVISION AND GENERAL MERCHANTS,

AKHARA, KULU

13.6.46

194

Date	Quantity	Particulars	Amount	Total
2.6.46.	10 Srs	One on	4 6 0	
	50	Wick	0 12 0	
	4 Srs	Brigsals	3 8 0	
	4	Chimnis	4 8 0	
	1	Lady Stocking	3 12 0	
3.6.46.	1 lin	Packing & freight	1 20	18 0 0
		Butter	2 6 0	
		Carriage	0 20	2 8 0
7.6.46.	9 yds	Cloth @ 4/6	39 6 0	
	1 W.	Endicolong	6 14 0	
		Freight & Packing	0 8 0	46 12 0
13.6.46	2 jars	Cream	2 2 0	
	2	Knitting needles	2 0 0	
		Coolage etc	0 4 0	
	3 pkts	hair Pins	1 8 0	5 14 0
		WINKSAPE	73 2 0	73 2 0
2.6.46.	2 Bls	Bux	3 4 0	3 4 0
	Rupas	One hundred & Sixty	76 6	76 6 0
		One & Annas Six only		16 0
				76 6 0

Note :—Bills not paid within 7 days are subject to interest at 9%.
Goods once sold are not returnable.

Manager.

W. D. G. & Co.

Wall Estate

Pin

76-6-10

Woolly & Charming

1-2-0

1 Lady Stocking

3-12-0

hair Pin

1-8-0

2 Hair Knitting Needles

Rs 6-6-0

2-0-0

Rs 8-6-0

8-6-0

Rs 68-0-0

Tomatoes	4-4-0
Codling	0-4-0
Brush	3-8-0
Mazdoor	margin
Salt	0-8-0
Soup	1-4-0
Tomato sauce	1-4-0
Raisley	2-12-0
Mustard	2-4-0
Saddles soap	3-8-0
Pins	0-8-0
Swan Ink	0-8-0
Tomatoes	4-4-0
Mazdoor	0-12-0
Rice	0-8-0
Bag	20-0-0
Butter	0-12-0
Hair Pins	59-6-0
Polish	1-8-0
Napalm	1-11-0
4 y Pan	3-0-0
1 Kettle	2-12-0
Chumies	16-8-0
Decher	3-8-0
Swan Ink	9-13-6
Packing	5-8-0
	0-8-0
	1-4-0
	150-2-6
1 Kettle 16-8-0	19-4-0
4 y Pan 2-12-0	
19-4-0	140-14-6

Recd. with Thanks to One hundred
 140/14/6 & Porty & annas - 14/6 only
 P. T. 46. Snd & Co Kulu.

11/9/46/sec.

HEAD OFFICE :—KULU.

BRANCHES :—RAISON & MANALI.

102

BILL No. 220

Hall Estate Naggan

DR. TO

SUD & Co.,

PROVISION AND GENERAL MERCHANTS,

AKHARA, KULU 3.7.46 194 .

Date	Quantity	Particulars	Amount	Total
19.6.46.	1 basket	To rendered A/c	85 0 0	85 0 0
	To	Tomatoes	4 40	
	To	Coolage	0 40	4 80
27.6.46.	2 jars	Ponds Cream	2 20	
	1 Horse	Brush	3 80	
	To Cash	for Buttons etc	4 40	
		hazdori	0 80	
	2	Knitting Needles	2 00	
	5	Needles	0 50	
	1 tin	Cerelone Salt	1 40	
	1 tin	Soup	1 40	
	1 lb.	Tomatoe Sauce (juice)	2 120	
	1 tin	Maiz Karskyflony	2 40	
	1 tin	Mustard	3 80	
	2	Saddle Soap	3 80	
	5 pkts	Hair Pins	2 80	X
	2	Packs	1 80	X
	1 lb.	Swan Ink	0 80	
	1 basket	Tomatoes	4 40	
	1 br.	Tomatoes	0 120	
	To	hazdori Packings etc	0 80	37 30
			126 11 0	126 11 0
	Repaid	Drunkards etc & Twenty Six annas eleven		only 4.

Note :—Bills not paid within 7 days are subject to interest at 9%.
Goods once sold are not returnable.

Manager.

HEAD OFFICE :—KULU.

BRANCHES :—RAISON & MANALI. 103

BILL No. 223

136/46/pc.

Hall Estate NAGGAR.

DR. TO

SUD & Co.,

PROVISION AND GENERAL MERCHANTS,

AKHARA, KULU 8.7.46 194 .

Date	Quantity	Particulars	Amount	Total
		To hundred 4/6 bill no 119/46/pc.	126 11 0	126 11 0
4.7.46.	20 Srs.	Rice ✓	20 0 0	
	1	Bag ✓	0 12 0 ✓	
	1 Bl-	Lysol ✓	2 12 0 ✓	
	25 Lins	Christiane Butter ✓	59 6 0	
	4 pkts	hair Nus ✓	1 8 0 ✓	
	3 Lins	Rouk Bat Polish ✓	1 11 0	
	4 lbs	Nepthalin balls ✓	3 0 0	
	1	try Pan ✓	2 12 0 ✓	
	1	Kettle (capius) ✓	16 8 0 ✓	
	4	Chimnies ✓	3 8 0	
	3	Regchis ✓	9 13 6 ✓	
	1 Lt.	Stephen Ink ✓	5 4 0 ✓	
	1 Lt.	Swan Ink ✓	0 8 0 ✓	
	26	magdoori Carriage & Packing ✓	1 4 0	128 10 6
			255 5 6	255 5 6
	Rupus	Two hundred & Fifty Five 4 annas 7 1/2 annas		
			255 5 6	
			98 3 0	
			159 2 6	
			56 8 0	

Note :—Bills not paid within 7 days are subject to interest at 9%.
Goods once sold are not returnable.

159-10-6
9-8-6
150-2-6
Manager.

ak 85-0-0

Cream 2-2-0

Button 4-4-0

Needle 2-5-0

Pin 2-0-0

Pads 1-8-0

Lynol 2-12-0

55-5-6 Lynol 2-12-0

124-7-0 Lynol 16-8-0

140-14-6 Kettle

Stephen mx 5-4-0

59-1-6

124-7-0

100/-

HEAD OFFICE:—KULU.
BRANCHES:—RAISON & MANALI.

BILL No. 184

Hall & Co. Vargan

DR. TO

SUD & Co.,
Provision & General Merchants

Akhara Bazar, Kulu 25-10 1946.

Date	Quantity	Particulars	Amount	Total
24.7.46	1	Savour	✓ 1 8	✓
<u>returned</u>	1	Pork	✓ 1 8	✓
	1	Bell & Bellor	0 120	✓ 3 120
26.7.46	2	Pails	✓ 1 8	✓ 3
	10 1/2	Hamlets	✓ 2 120	✓ 3 4 40
30.7.46	2500	Garlics	✓ 30 0	✓ 30 0
3.8.46.	10 1/2	Thermos	✓ 9 180	✓
	1	Apple	✓ 1 8	✓
	5	Maubasine	✓ 3 120	✓
	10 1/2	Red - Colours	✓ 4 80	✓ 19 80
14.8.46	2 1/2	Oluse	✓ 2 20	✓
	10 1/2	Sonata Sauce	✓ 2 120	✓
	8 1/2	Pomato Powder	✓ 2 120	✓
	10 1/2	Oil	✓ 0 14	✓
	6	Spices	✓ 0 4	✓
	1	S. Chawan	✓ 1 1	✓
	10 1/2	Curry Powder	✓ 2 8	✓
	2 1/2	Butter	✓ 2 10	✓
24.8.46	2 1/2	Butter	✓ 2 10	✓
	10 1/2	Pomato	✓ 2 10	✓
	10 1/2	Butter	✓ 2 10	✓

Note :—Bills not paid within 7 days are subject to interest at 9%.
Goods once sold are not returnable.

Manager.

59/7/- 59/7/-

106

Akhara Bazar, Kulu 194

Manager.

1894

See in amount of postage on this, & advise him to fill it up.
Please return to me the blue book to be used.

$$\begin{array}{r} 3 \\ 2 \\ 4 \\ \hline 9 \end{array}$$

1894

1894

1894

1894

1894

1894

1894

Division of General Merchants

AND CO.

DE TO

1894

BILL No.

185

HEAD OFFICE:—KULU.
BRANCHES:—RAISON & MANALI.

107

193/46/30 Child 32d

DR. TO

SUD & Co.,

Provision & General Merchants

Akhara Bazar, Kulu 194 .

Date	Quantity	Particulars	Amount	Total
15.9.46	3 pms	B.P.	109 1	109 1
	46/-	Ponds	6 12	6 12
	1	Boysil	5 12	5 12
	2 pms	Muruggeri	12 4	12 4
	1 lb	Eda. to Chh.	1 4	1 4
	③	Quakers Oats	1 7	1 7
	2	Nail Polish	3	3
18.9.46	1 lb	Scrubbing Brush	4 8	4 8
	1	Tea	3	3
	4 lbs	Tooth Paste	1 4	1 4
	2 pms	Polish	2 4	2 4
	6 lbs	Tea	1 14	1 14
	1 lb	Spice	1 2	1 2
	4	Mk	1 0	1 0
23.9.46	2 bottles	Vitamins	13 0	13 0
	4 bottles	Boysil	6 12	6 12
7.10.46	4	Hair Pins	1 8	1 8
	1 lb	Scented oil	2 12	2 12
	2 lbs	Crude Colongue	1 9	1 9
	2	Shoe Laces	0 8	0 8
	1 lb	Cream	1 1	1 1

Note :—Bills not paid within 7 days are subject to interest at 9%.
Goods once sold are not returnable.

Manager.

BILL No. 186

HEAD OFFICE:—KULU.
BRANCHES:—RAISON & MANALI.

198

193/46/Build 2nd

DR. TO

SUD & Co.,

Provision & General Merchants

Akhara Bazar, Kulu 194 .

Date	Quantity	Particulars	Amount	Total
11. 10. 46	1	M. F.	17/11.	17/11.
	2	Cup Sauron	2 4	
	2 1/2	Under Shirts	7	
	3	socks	5 7	
	1	Yoli soap	1 14	
	1	Tea	3	
	1	Coffee	2 6	
	1	Carbon Paper	9 8	
	1 1/2	Ylechi	6	33 6
5. 10. 46	2	Curry Powder	5 8	
	4 lbs	Macarade	5	
	7	Spz dori	6	10 14
13. 10. 46	2 1/2	Essence	2 8	
	1	Vaseline	1 8	4 0
16. 10. 46	4 1/2	Vicks	7	
	1	Carriage	6 0	9 6
21. 10. 46	16/-	Milk	8 0	
	4 1/2	Cleemx	7 8	
	4 1/2	Endions	4	
	2 lbs	Sardines	2 0	

Note :—Bills not paid within 7 days are subject to interest at 9%.
Goods once sold are not returnable.

242/1- 242/1/10
243/5- 243/5
Manager.

BILL No. 187

HEAD OFFICE:—KULU.
BRANCHES:—RAISON & MANALI.

109

194/46/5 April 4/11- DR. TO

SUD & Co.,

Provision & General Merchants

Akhara Bazar, Kulu 194 .

Date	Quantity	Particulars	Amount	Total
	21/10/46	B.P. Coffee	2/35	2/35
	1/11/46	Yellow Cream	4 12	4 12
	1/11/46	Milk	2 4	2 4
	16/11/46	Thermogen	2 4	2 4
	1/12/46	Pepperc	1 4	1 4
	1/12/46	Marmicelli	1 4	1 4
			2599	2599
25-10-46	26/5	Whiskies	1 6 12	1 6 12
	1	Spiced Cark	1 0 00	1 0 00
3. 8. 46	16/1	Coffee etc	26 11	26 11
		Brandy	24	24
15-9-46	16/1	Port wine	12	12
	Py 2	Curry Powder	30 11	30 11
	1/5	Three Hundred	10	10
		Two	10	10

Note:—Bills not paid within 7 days are subject to interest at 9%.
Goods once sold are not returnable.

Manager.

BILL No.

92 245/40/sc

HEAD OFFICE :—KULU.
BRANCHES :—RAISON & MANALI.

110

DR. TO

SUD & Co.,

Provision & General Merchants

Akhara Bazar, Kulu 18. 11. 1946.

Date	Quantity	Particulars	Amount	Total
5. 11. 46.	12 bds	S. Off sundries	293 11	293 11 0
	2 bds	Candles	10 8	
	2 bds	Sea	16 6	
	2 bds	Sundries	2 2 2	18 12 0
10. 11. 46	2 bds	Oranges	44	24 44
15. 11. 46	2 bds	Cheese	4 10	
	2 bds	Cheese	2 10	
	8	(100) Pads	3 3	
		Coolie	10 10	
	2 bds	Milene Cream	9 4	
	2	Orail Solid	2 2	
	1 1/2	Milne Cream	2 2	
	8	Cheese	3 12 2	
		Coolie	0 4 0	17 0 0
			344 9 0	344 9 0
18. 11. 46	18	Milne Ammonia	8 7 5	
	1 Cdn	Powder	8 7	
	2	2 3 3	8 7	
	2 bds	2 3 3	8 7	

Note :—Bills not paid within 7 days are subject to interest at 9%.
Goods once sold are not returnable.

Manager.

121-14

40-2

162-0

353-0

23-6

329-10

gn *ell*

less *paid off*

353/-

20/-

143/-

20/14/-

Curry Pds Shop

Q. Oats v. in mooshan

122/2/-

14/-

121/14/-

all here

3/-

x1 - Mail Pmt

1/-

2 - Cream

9/0

x1 - Cellar Salt

1/12/-

x1 - Toilet paste

1/10/-

15/6/-

1/2 Socks

3/8

1 Powder

2/-

20/14/-

2/-

2/-

23/6

B.F.

106/6/6 =

106-8-6

4 Bards

48/10/6 =

3-8-0

111

4 Net embryos

155/1/6 =

3-0-0

1/2 lb Sprouts

= 0-3-0

~~106-8-6~~

1 Handkerchief

= 0-12-0

50 Baskets

= 15-10-0

carriage for
baskets & other

= 1-10-0

1 lb Brandy

= 2-4-0

106-8-6

~~106-8-6~~

7-4

155-1-6

Received Cash with thanks

153-

the sum of Rs 155/1/6 only

153-73-6

Warrant

2.8.26

for Supr

153-73-6


~~~~~

~~~~~


Bill For Madam

10.226.	6 lbs spirit	= 7-8-
	2 lbs Turpentine	= 3-8-
	1 lb Gloy	= 2-4-
	2 pair Sochs	= 4-8-
	1 pair Sochs	= 2-12-
	2 tins Phenyl	= 21-0-
	4 lbs Naphthalene	= 3-0-
	1 tin Pencils	= 2-6-
	Carriage	= 1-0-
	bag	= 0-12-

15.2.26	3 tins Pilot	= 9-0-
	2 Keating Powder	= 1-4-
	1 Lysol	= 3-12-
	1 Lysol	= 2-4-
	2 pints Nil	= 4-0-
	10 Hair pins	= 3-12-
	1 Scented	= 0-8-
	2 Vanilla essence	= 2-8-
	1 Gross candles	= 18-0-
	1 tin Tea	= 2-14-
	1 pot Tea	= 1-14-
	2 tins Paper	2-14-
	2 Degchi	= 4-3-6
	Carb for Soda	= 3-13-

106-6 = 6

Royal Stores
Kulu 8

113

8-46

Hall Estate
Naga

Rae

14⁶
46

Branco 2 Pk. 1/11. 3-6

Under Vest. 2 3/81. 7-0

Socks 2 1/61. 2-12

jam 3 man lace 1/81. 4-8

Carrage

-6-

15⁷
46

4 Lin. Grape Print 9-8-

4 Pk. Branco 2161 6-12

~~Roe in Pk 34/41.~~

34-4-

~~Shal Pat. fa Royal Stores P.T.~~

8
816

B.F.

34-4-

Less for 3th in
Jan

4-8
29-12

Rec'd Rs 29/12/.

Rs Twenty nine & four pence
only.

Bin of Royal Store

6 Packets Salt	2-4-0
1 Tin Cerebos Salt	1-4-0
one tin Christian Butter	2-6-0
" Minium "	2-8-0
Mobil oil	8-6-6
Vanila Essence	1-4-0

Total 18-0-6

Kan Hau Road

no more

4-10-46

14035

- So -

14036

A

T. A. Ramiah Esq.;
Genl Merchant
Wagonkate
M. S. Karainkudy

14037

A

- So -

14038

A

- So -

14039

A

Messrs T Venkatachalam
Genl Merchant
Chinn Bazar

14040

A

- So -

Date-stamp.

CERTIFIED that the articles enumerated
received by me.



Signature of Receiver

Dr. J. J. J. J. J.

115

1 Spoon	1/8/-	2 Nail Polish	60/13/-
1 Ink	1/8/- ✓	Mar 2004	2/4/- ✓
2 Pad	1/8/-	3 Powder	6/12/-
1 Marmite	2/12/- ✓	3 Polish	3/-
2 Garter	3/-	1 lb. Tea	3/-
16/- Marmite	9/12/- ✓	1 Toddie Pate	1/4/- ✓
1 Brush	1/8/-	4 lb. Post Polish	2/4/-
5 Handkerchief	2/12/- ✓	2 Pins - box	1/14/- ✓
16/- Pure Colong	4/8/-	6 Cane Soap	1/14/- ✓
2 lb. Claret	3/2/-	1 Pad	1/2
1 Tomato Sauce	2/12/- ✓	1 Ink	1/10/-
1/2 lb. box	1/14/- ✓	4 Nibs	1/10/-
6 Hair pins	2/4/-	4 Hair pins	1/8/- ✓
1 Cream	1/1/-	1 Scaled oil	3/12/- ✓
2 lb. Tim & Collee	2/8/- ✓	2 Pure Colong	9/-
Nails	4/8/-	2 Shave Laces	1/8/-
2 lb. Oas	2/8/- ✓	1 Cream	1/1/-
2 lb. Party	5/8/-	1 Cap Sauce	2/4/-
2 Persim	2/8/-	2 Under Shirts	7/-
1 Clusely	1/8/-		
	<u>60/13</u>		<u>110/14/</u>

110/14/-

183/4/-

1 Socks	3/8/-	✓
3 Pot Soap	1/4/-	✓
1 Tee	3/-	

2 Oars	2/14/-	✓
1 Pad	1/8/-	
Footie	1/6/-	✓
2 Nail Polish	2/-	

1 coffee	Carbon	2/6/-
1 Carbon	Paper	9/8/-

Winds Cream 2/-
Coolie 14/-

1032 *P. lewis* 16/-
4/2 *P. unicolor* 56/- ✓
2 *P. rosea*

~~1944~~
Face Powder 3/3- ✓
2/10 2/21-

Nationalade
 26/3 Ssee 2/8 - ✓
 1 April 1/8 - ✓

2 Pokish 1/2/-

16f 1/2 18/ ✓

Miss 6 198/11/-
18/-

Kleener

4 Savarans Paper 4/-

194/3/-
4/8/-

2 Cope 4/21

Cream

192/7 / -
17-5-0

1 Vicks 2/41

164 Ребр

Worms 1/4/1

12 Candles

2 Tex 6/4/

2 coffee 4/10/- ✓

Paid Rs 14/5/- in Cash
9 Saddle stones 9 mil.
advised mens - nph del.
M. J. 25/11/46

183/4/-

Bill	17-5
2 Cream	4-0
<u>18</u>	<u>13-5</u>

Y.N.C. Co
25-110 and per

1846

26¹¹/₄₆

2 tins Petish

✓ 1-2-0

2 Horse Brushes

✓ 5-12-0

2 tins Coffee

✓ 4-12-0

2 pkts Vermellie

✓ 3-12-0

Carriage

✓ 0-6-0

5¹²/₄₆

4 lbs Marmite

✓ 7-12-0

4 tins Oats

✓ 5-12-0

4 tins Coffee

✓ 9-8-0

2 tins Tea

✓ 6-0-0

3 pkts Candles

✓ 1-14-0

Carriage

✓ 0-12-0

7¹²/₄₆

4 lbs Savers

✓ 8-0-0

6 tins Salt

✓ 7-8-0

4 Sand Paper

✓ 0-8-0

1 Thermose

✓ 14-8-0

Rs 77-14-0

recd. with thanks

Rupes 77/14/- only

Rd as for
Gud & Co Kulu.

21.12.46

1st Amonia Scrubles.
 2 Shaving Stick
 1 Bourn Vile
 1 Shes nose.
 2 Jar Cream

Recd. the above things from

Hall Estate Naggar,

21.12.46.

20-
46

2 Drs Almonds

3 doz. Cells

4 pkts Chocolate

1 lb. 51 Ink

6 tins Soap

1 yds Wick

Cash

12-6-0

1-8-0

1-2-0

16-8-0

0-8-0

0-12-0

BILL No. 454 500/46/50

HEAD OFFICE:—KULU,
BRANCHES:—RAISON & MANALI.

Hall Estate, Nassau DR. TO

SUD & Co.,
Provision & General Merchants

Akhara Bazar, Kulu 1947

Date	Quantity	Particulars	Amount	Total
20-12-46	2 gr	Almonds ✓	5 0 0	
	3 doz	Cells ✓	12 6 0	
	1 Pkt	Chocolate ✓	1 8 0	
	1 Bt	51 - Ink ✓	1 2 0	
	6 Tin	Soap ✓	16 8 0	
	1 yd	Wick ✓	0 8 0	
		Cash ✓	0 9 0	
	1 Tin	Raisley flour ✓	1 1 0	
	2 Pn	Shoe Laces ✓	0 8 0	
	2	Pads ✓	1 12 0	
		Wicks	3 0 0	
22-12-46		1 Pkt Vermicelli	1 4 0	
		1 Pkt Vermicelli	1 4 0	
23-12-46	4 Jar	Marmalade ✓	5 0 0	
	2	Chimneys ✓	2 8 0	
	1 lb	Scrubbles Ammonia ✓	2 12 0	
		Cooly ✓	0 6 0	
			57 9 0	57 9 0

Note :—Bills not paid within 7 days are subject to interest at 9%.
Goods once sold are not returnable.

Manager.

120

500/46/se.

72 DR. TO

SUD & Co.,
Provision & General Merchants

Akhara Bazar, Kulu 194

[illegible]

Note :—Bills not paid within 7 days are subject to interest at 9%.
Goods once sold are not returnable.

Manager.

Let amount for

Cells 303	12-6-0
4 Pkt curcolate	1-8-0
144 tobacco	0-3-6
2 Locals	3-0-0
1 in Regate	2-1-0
Maimalade	1-0-0
excess	
3 Chignons	2-8-0
brother	
	<hr/>
	27-9-0

74-0-0

27-9-0

46-11-0

Recd. the Sum of money forty six &
Amount Eleven and 3/4

For
Sud & Co

Kulu

7

47

Sud & Co

Kulu

2	2	Sticks Cigaret	3-0-0
6	2	13 ¹⁵ Ink	1-8-0
47	2	Pen cils	0-12-0
	1	Pencil	0-8-0 [✓]
	4	Niles	0-3-0
	2	8rs Raison	5-0-0
	1 1/2	Almond	1-4-0
23 ²	4	lines Paint.	14-0-0
47		Carriage	0-8-0

~~26-11-0~~

26/11/-

26-11-0

Recd. with Thanks Rupas Twenty Six
 & annas Eleven only.

Bidas for 4 $\frac{3}{47}$

Sud & Co Kulu.

BILL No. **23** 11/4/75.

HEAD OFFICE:—KULU.
BRANCHES:—RAISON & MANALI.

122

Full Es/eli Oppam
R. M. SUD & Co.,
WINE MERCHANTS

DR. TO

Kulu Office *4. 4.* 1947..

Date	Quantity	Particulars	Amount	Total
6. 3. 47	3 lbs 2 lbs 5 lbs 4 lbs 10 lbs	Polish Lix Oats Marmalade Ponds Cream	✓ 1 10 ✓ 14 00 ✓ 17 00 ✓ 6 00 ✓ 10 20	✓ 30 80
8. 3. 47	8	Cauliflower etc	✓ 3 20	3 20
9. 3. 47	6 lbs 4 lbs 1	Paint Linseed oil Tooscutan Brush	✓ 27 00 ✓ 14 00 ✓ 7 80 ✓ 17 00	
15. 3. 47	5 lbs	Brush Coolie Bronco Mazdoori	✓ 12 00 ✓ 0 10 ✓ 0 00 ✓ 15 00	✓ 18 10
18. 3. 47	36 lbs	Super lime & Linseed oil Mazdoori	✓ 5 10 ✓ 0 90	5 10
21. 3. 47	26 lbs 1 lb 4 lbs 6 Cans 3 Cans 18 lbs	Vanilla Essence Tea Marzuli Soap Myl Broy Cotton wool Cotton Shing Cash for del	✓ 2 80 ✓ 3 80 ✓ 1 80 ✓ 2 10 ✓ 1 30 ✓ 1 30 ✓ 1 50 ✓ 4 60	✓ 24 50

Note:—Bills not paid within 7 days are subject to interest at 9%
Goods once sold are not returnable.
124/13/- 124/13/-

Manager.

Bill No. 24

HEAD OFFICE:—KULU.
BRANCHES:—RAISON & MANALI.

123

DR. TO

R. M. SUD & Co.,

WINE MERCHANTS

Kulu Office

194

Date	Quantity	Particulars	Amount	Total
		B. F.	124 13	124 13
3. 4. 47	1 tin	Paint	✓ 3 8 0	
		various	✓ 0 2 0	3 10 0
2. 4. 47	1 lb	pepper mint oil	✓ 1 8 0	
	1 lb	chetaptus oil	✓ 0 2 0	1 8 0
	4 pns	oil	✓ 2 8 0	
	5 bottles	Nail Polish	✓ 3 0 0	
	1 lb	Kolynos	✓ 7 4 0	
	1 lb	Prhaus	✓ 2 12 0	
	1 lb	Eudi Colongue	✓ 4 8 0	
	4 tins	Copa	✓ 9 8 0	
	1 lb	Podlini oil	✓ 2 12 0	
	1 lb	histamine	✓ 3 2 0	
	6	Bullions	✓ 1 8 0	
	1 pr	Smelling salts	✓ 0 6 0	
		Coolie	✓ 0 4 0	35 12 0
3. 4. 47	6 lbs	oil	✓ 11 4 0	
	8 pns	Chocolati	✓ 20	134 0
			177 7 0	177 7 0

Note :—Bills not paid within 7 days are subject to interest at 9%.
Goods once sold are not returnable.

Manager.

~~177-7-0~~
~~37-3-6~~
~~140-3-6~~

~~141-7-6~~
~~140-3-6~~
~~13-4-0~~
~~2-12-0~~
~~1-4-0~~
~~157-12-6~~

Mme

~~140-3-6~~
~~13-4-0~~
~~2-12-0~~
~~1-4-0~~
~~157-12-6~~

177-7-0
 37-3-6

 140-3-6

Mother's

45-2-0
 14-1-0
 0-2-0

 59-5-0

13-12-0
 2-4-0
 0-13-6
 1-6-0
 1-8-0
 1-4-0
 2-12-0
 4-8-0
 2-12-0
 3-2-0
 1-8-0
 0-6-0

 35-15-6
 1-4-0

 37-3-6

With thanks 140/-
 One hundred & 130/-
 Forty 140/-
 11-8-47

To

P. N. Sud & Brother

PROVISION & GENERAL MERCHANTS,
Akhara, KULU.

~~From~~

Bill month of April 1947

Dated 193

Please, supply the undermentioned articles per
to on terms at earliest convenience.

Quantity.	Description.	Rate.	Rs.	A.	P.	Remarks.
7.4.47.	1 lb. Sude Colongue		4	8	0	
	6 Cakes Hamsan		2	4	0	
	2 pkts Rais		0	12	0	
	Coolie		0	4	0	
15.4.47	2 lbs Rope	✓	4	0	0	7-12-0
	1 match	✓	0	4	6	
	1 lb. Sude Colongue	✓	4	8	0	
	6 lbs. m. Spirit	✓	7	8	0	
	1 tin oats	✓	1	9	0	
	1 tin salmon	✓	1	2	0	
	2 lbs. Swan milk	✓	1	8	0	
	1 Copying pencil	✓	0	6	0	
	1 tin Chocolate	✓	5	8	0	
	Coolie	✓	0	8	0	26-13-6
17.4.47	12 tins Salt	✓	16	8	0	
	3 tins salmon	✓	3	6	0	
	2 tins Tea	✓	7	0	0	
	4 lbs marmite	✓	6	12	0	
	2 lbs Worcester Sauce	✓	4	8	0	
	2 tins Peaches.	✓	5	0	0	
	2 tins Grape fruit	✓	5	8	0	48-10-0
	1 tin mustard	✓	3	8	0	
	2 lbs Vanilla Essence	✓	2	12	0	
	1 psickley heat powder	✓	1	4	0	
	1 lb white Pepper	✓	0	14	0	
	1 lb Nail polish	✓	1	0	0	
	1 Case Candles	✓	30	0	0	
	1 tin Phenyle	✓	4	8	0	
	1 tin Bakhay	✓	2	12	0	
	1 tin Wilson oats	✓	1	9	0	48-3-0
						131-6-6

Agent.

Signature.

To

P. N. Sud & Brother

PROVISION & GENERAL MERCHANTS,
Akbara, KULU.

From

Dated 193

Please, supply the undermentioned articles per
to on terms at earliest convenience.

Quantity.	Description.	Rate.	Rs.	A.	P.	Remarks.
	<i>B.R.</i>		131	6	6	131-6-6
21-4-42	1 lb Toffee	✓	4	0	0	
	1 lb Chocolate	✓	4	0	0	
	1 lb Milk	✓	18	0	0	
	1 lb Tomato Sauce	✓	1	14	0	
	2 lb Cotten to Capi	✓	5	8	0	
	2 Doz. Kings	✓	1	8	0	
	Doz. Supair	✓	1	8	0	
	" Glass	✓	0	6	0	20-4-0
24-4-42	1 lb Bitter	✓	1	10	0	+
	1 lb Arrowroot	✓	1	8	0	
	Coolie	✓	0	2	0	3-4-0
	1 lb Cotten wool	✓	1	6	0	
	1 lb Tomato Sauce	✓	1	14	0	3-4-0
	1 lb Lemon Squash	✓	2	8	0	
	1 lb Lime Juice	✓	2	10	0	
	1 lb Grape fruit Squash	✓	2	10	0	
	4 jars Marmalade	✓	6	0	0	
	1 tin Grape fruit	✓	2	12	0	
	1 lb Nail polish	✓	1	0	0	✓
	2 tins Cream	✓	4	0	0	21-8-0
	4 lb powder	✓	4	4	0	
	4 lb pharyngal	✓	3	0	0	
	Coolie	✓	0	4	0	7-8-0
	<i>Recd. with Thauls 179/- only 7/12-0</i>		187	2	6	187-2-6
	<i>Baker's Horlicks 1/81.</i>		7	12	0	7-12-0
	<i>1/81. 5-5-9</i>		179	6	6	179-6-6
			7	8	0	7-8-0
			189	14	6	180-14-6

Agent.

Signature.

Small Estate

126

7	5 lbs Neptunden	7-8-0
47	2 tin Cheese	4-0-0
	4 jars marmalade	6-0-0
	6 Chimnies	7-8-0 ✓
	5 8rs Dull	5-0-0
	2 pkts envelops	1-4-0
	(Eade Cologne)	
12	4 Cakes Soap	2-12-0 ✓
47	2 pkts Lux	2-12-0
	soda bicarb	1-0-0
	1 Pad	1-8-0 ✓
	2 pkts envelops	1-5-0
	6 Cakes Hamam	2-7-0 ✓
	Carriage	0-8-0
14	4 Pkts Dettol	7-0-0
47	2 pkts Corn flakes	2-4-0
	Carriage	0-8-0 ✓
17	8 qts Eucalyptus oil	4-8-0
47	2 lbs Eucalyptus	9-0-0
	Carriage	0-4-0 ✓
20	Miss Johnsons baby	4-9-0
47	Powder	2 2-0
	1 lb Numan baby	2-10-0
	1 tin Baking	1-8-0 ✓
	1 tin Baking Flour	1-14-0 ✓
	1 lb Tea	3-4-0
	1 tin Coffee	2-6-0 ✓
	1 tin Nestle milk	3-12-0
	2 lbs Glycer	4-8-0 ✓
	4 lbs Cotton wool	5-8-0
	1 Pad	0-10-0 ✓
	Cookin	0-6-0
	5 tins oats	8-12-0 ✓
24	3 lbs Dettol	5-4-0
47	3 8q. Cells	18-0-0
	1 Pad	0-10-0 ✓
	3 tins Van	3-12-0 ✓
	6 Cakes))) Soap	2-4-0
	2 lbs Touch of Sauce	3-12-0 ✓
	1 tin Onions	2-4-0
	1 Pad	1-4-0
	2 tins Cheese	4-0-0
	maydori	0-2-0
26	3 tins Guleon	11-4-0 ✓
47	maydori	0-2-0
	4 lbs Cotton wool	5-8-0
	1 lb Horlicks	3-12-0 ✓
	Carriage	0-2-0

168/6/

168-0-0

6

246 1/2

~~Recd. with thanks to two hundred
& forty six & two only~~

~~100~~

~~Shilo~~

~~Shilo~~

~~7 8
97~~

To fine
Butter
& 4 lit.

~~Green Back~~

~~New wool
Loach~~

~~2 Pad
1 Nettle
1 Hairnet~~

~~32/8
6/8
1/8~~

~~old
old~~

2 tins Glucose	168-8-0
4 pkts Malarain + Spegetu	7-8-0 ✓
2 tins Barley	3-8-0 ✓
1 lb Horlicks	3-12-0
2 pkts Corn Flakes	2-4-0 ✓
Carriage	0-6-0
10 lbs	7-8-0
1 tin Baby Powder	1-1-0 ✓
Carriage	0-3-0
<hr/>	
	200-0-0
2 Bush Br. Wets	3-12-0
<hr/>	

~~205-12-0~~

203-12-0

25-0-0

228-12-0

2-0-0

230-12-0

2-14-0

233-10-0

12-8

246-2-0

Recd. with thanks

Rs 246/2/- only.

Good & Co Kulu-8
7 4/6.

Butter 10 tins
2 Nail Polish
203-12-0
8-5-0
20-4-0
232-5-0
25-5-0
257-5-0
259-5-0

Menthol	-	32	-	8	-	0
Lin Lee	x	1	-	0	-	0
F lit		12	-	8	-	0
Condensed Milk		3	-	12	-	0
skin						
2 Pads small		1	-	8	-	0
Eade Cologne		4	-	8	-	0
Carbotic Soap		0	-	12	-	0
Nail Polish		2	-	0	-	0
Nap. Machine		3	-	0	-	0
Tor ch		6	-	4	-	0
Soda bicarb		2	-	0	-	0
Johnson Powder		1	-	1	-	0

69	-	13	-	0
257	-	5	-	0
<hr/>				
327	-	2	-	0

9-5-47.	16 Bars Chocolate	✓	4-0-0
11-5-47.	6 tins oats	✓	9-12-0
	6 jars marmite	✓	11-10-0
	Cooly & Baskets	✓	0-12-0
16-5-47.	To Cash for fuel - Kulu to Katriam		1-8-0
	Mazdoori Naggar	✓	1-2-0
	1 pm Cornflakes	✓	1-2-0
	Cooly	✓	0-4-0
19-5-47.	5 x 48 paper	✓	7-8-0
	2 pkts envelopes	✓	1-8-0
	1 lb Chocolate	✓	4-0-0
22-5-47	2 tins Cheese	✓	3-14-0
16-5-47	50 Baskets	✓	12-8-0
3-6-47	2 pkts Cornflakes	✓	2-4-0
	1 tin a - oats	✓	1-12-0
	36 Cills	✓	18-0-0
5-6-47	4 tins x 1 lb Barley	✓	5-8-0
	1 Glucose	✓	4-0-0
	1 tin a - oats		1-12-0
	1 Rhinylk	✓	6-4-0
	Carriage	✓	0-8-0
6-6-47	32 pkts Chocolate	✓	8-0-0
	Carriage	✓	0-2-0
11-6-47.	12 Hb Sand paper	✓	1-8-0
	2 pkts Macaroni	✓	3-12-0
	1 pkt spaghetti	✓	1-12-0
	8 pkts Blades	✓	7-0-0

heavy cherries 29 lbs, 6 baskets
18/2

11/41.
119-14-0
20-0-0
139-14-0
-4

Recd. with Thanks

Rs. 29/- only
95/14/-

B Des. - 9 5-14
4-2
Sub. C. Kulu.

Holt Estate Naggar.

15-6
47

1 Bl.	Dohy's Brandy	18-0-0
2 jars	ticks	4-8-0
4 jars	Maximalack	6-0-0
2	Healing Powder	1-8-0
1 tin	Milk	1-8-0
1 tin	haisky Plavr	1-14-0
	Carriage	0-12-0

26-6
47

Am 2 tins	Chase	3-12-0
4 tins	Butter	10-0-0
		<u>47-14-0</u>

Recd. with thanks Rufus

Porty Seven & Annas Pourken
andBdcs for
Dude Kuhn. 5 $\frac{7}{47}$

Will Shale
Haggan

Req to Request M^r. we
have just cleared a Consignment of
the following & the prices are as
under. We humbly solicit your
valued favours.

- X 1. SHALIMAR 6666 Rs
WHITE PAINT
9 Green 28 lbs. = 21/4/-
9 Chocolate
2. " Woodkoli
White & Green
1 Yellow Lbs = 26/4/-
3. Kiriide (Solignum) = 10/8/-
Wood preservative
Specially for underground work. Yellow
4. GORDON'S GIN. Rs
9 BOARDS. = 16/-
5. 1/2 S. Whisky. Rs 18/-
6. BROOKS BORDS & L. 2/14/-
- for kind
attention

EVANS FRASER & Co.



GENERAL DRAPERS, MENS OUTFITTERS,
CROCKERY, HARDWARE MERCHANTS &
COMPLETE HOUSE FURNISHERS.

THE FORT HOUSE,
BOMBAY.



BY APPOINTMENT TO
HIS EXCELLENCY SIR RODGER LUMLEY
GOVERNOR OF BOMBAY

DATE 14th July, 1941.

TERMS-CASH.

REFERENCE NO.

3/212

Invoice of goods despatched per V.P.P.No. 73124.

in execution of your order 2nd instant.

M

Babu Sukh Ram,
Rochrich,
Hall Estate,
Naggar Kulu.

6 Balls J.P.Coats Cotton No.10, @ -/5/-

Packing W.P.Paper.

Postage.

Rs a p

1 14 0

0 1 0

0 7 0

2 6 0

(Current Price)

EVANS, FRASER & CO.

VG/

787

In all Communications respecting this letter please quote the Reference Number

OB When Replying Quote Reference No. 771/A

BRANCH AT DARJEELING

132

Mrs. G. de Roerich.

Punjab.

Chowringhee & Park Street.

Calcutta. 15th July 1941 19

From **HALL & ANDERSON LTD.**

We beg to advise the despatch of the following goods per

V. P. P. 20006.

Yours obediently.

H. Anderson L^{td}

G

6

Snaps.

-13/6

1

5

0

Postage

0

7

0

1

12

Madam,

We are sending a sample of the only brown Chiffon we have in stock, with other samples ordered, and trust you will be able to make a selection.

Yours faithfully,
FOR HALL & ANDERSON LTD.

BL

OB.

When Replying Quote Reference No.

843/A.

BRANCH AT DARJEELING

133

Mrs. G. de Roerich,

Punjab.

Chowringhee & Park Street.

Calcutta 24th. July. 1941.

From HALL & ANDERSON LTD.

We beg to advise the despatch of the following goods per

V. P. P. 20312.

Yours obediently.

Hall Anderson & Co. L^{td}

G. 2 Dozen Buttons.

2/12 " "

1/2 " "

2/15/- 5 14 0 ✓

3/8/- 0 9 6 ✓

2/4/- 1 2 0

Postage.

0 7 0 8 0

Madam,

We regret having no stock of buttons and buckles to match material, and this is not available locally. We are sending for your approval, the only buttons we can offer with two larger size buttons, which can be placed on belt.

Re. Pearl Buttons. We are sending the very nearest to size and trust the above will meet with your approval.

Yours faithfully,
FOR HALL & ANDERSON LTD.

When Replying Quote Reference No.

OB.

857/A.

BRANCH AT DARJEELING

Mrs. G. D'Roerich.

Punjab.

Chowringhee & Park Street.

Calcutta

26th. July. 1949

From **HALL & ANDERSON LTD.**

We beg to advise the despatch of the following goods per

V. P. P. 20369.

Yours obediently,

H. Anderson L^{td}

F.	2½	Lining.	2/8	6	4	0		
E.	1	Chiffon C.P.		4	12	0		
		postage.		0	11	0	11	11

Madam,

We regret being sold out of the light brown crepe-de-chene ordered, and have failed to obtain locally. We are sending a sample of the nearest, also warm materials as requested, from which we trust you will be able to make a selection.

Yours faithfully,
FOR HALL & ANDERSON LTD.,

Bl

Telephone Number: "4718" CALCUTTA.

Telegrams "HALLSON" 135

HALL & ANDERSON, LTD.

CALCUTTA.

Ref No 873/A

29th July. 1941.

Madam,

We thank you for your letter dated 23.7.41,
and regret to note its contents. We trust the goods
were found in perfect condition.

Yours faithfully,
FOR HALL & ANDERSON LTD.

Ph

POST CARD

THE ADDRESS TO BE WRITTEN ON THIS SIDE



65 4
1941

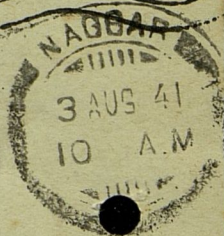
Mrs G. De Roerich,

Hill Estate

Naggar

Kulu

Punjab



When Replying Quote Reference No. 941/A

BRANCH AT DARJEELING

136

Mrs G De Roerich

Kalu

Chowringhee & Park Street.

Calcutta 6.8.41.

19

From HALL & ANDERSON LTD.

We beg to advise the despatch of the following goods per

V.P.P. 20096

Yours obediently,

Hall Anderson & Co L^{td}

R 12 Hair Nets

-/14/- 10 8 0

E 2 dozen Buttons

2/4/ 4 8 0

1 Buckle

1 15 0

16 15 0

Credit

6 7 6

10 7 6

Postage

0 7 0

10

14

Madam,

Re Cream Pearl Buttons: We regret these are not obtainable. We are sending White Pearl Buttons with buckle as required and trust they will meet with your approval.

We are in receipt of the Buttons returned and have adjusted our books accordingly.

Yours faithfully,
FOR HALL & ANDERSON LTD.

Blb

ANWhen Replying Quote Reference No. 1089/A

BRANCH AT DARJEELING

Mrs G de Roerich

Kulu

Chowringhee & Park Street,

Calcutta 27.8.41.

19

From **HALL & ANDERSON LTD.**

We beg to advise the despatch of the following goods per

V.P.P. 20595

Yours obediently,

Hall Anderson & Co L^{td}

1 Own Flame Spreader

N/C

Postage

0 7 9 0 7

Madam,

Re Flame Spreader for Famos Lamp:

We regret our inability to supply as we do not stock the above make of Lamp. We have also endeavoured to obtain and have failed to obtain any locally. We are returning your Flame Spreader under separate cover.

Yours faithfully,
FOR HALL & ANDERSON LTD

Bb

GG When Replying Quote Reference No. 1270/A

BRANCH AT DARJEELING

Mrs. G. de Rocrick,

Kulu

Chowringhee & Park Street.

Calcutta 18th September 19 41

From **HALL & ANDERSON LTD.**

We beg to advise the despatch of the following goods per

V.P.P. 20013

Yours obediently.

H. Anderson L^{td} Bl

H	2	Prs. Cutie R3, 8 $\frac{1}{2}$ ", Blue Tussore	2/2/-	4	4	0			
R	1	Bath brush C.P.		4	8	0			
	1	Nail brush		2	4	0			
G	10	Cards S. Pins C.P.	-/4/-	2	8	0			
	2	Doz. buttons	2/4/-	4	8	0			
R	10	Pkts T. Paper	1/12/-	17	8	0			
	1	Nail brush		1	12	0			
		Packing		1	0	0			
		Postage		4	15	0	43	3	0

GG When Replying Quote Reference No. 1531/A

BRANCH AT DARJEELING

Mrs. G. de Roerich

Kulu.

Chowringhee & Park Street.

Calcutta

27/10/41.

19

From **HALL & ANDERSON LTD.**

We beg to advise the despatch of the following goods per

V.P.P. 20247

Yours obediently,

Hall Anderson & Co. L^{td}

G	2	Yds. Belting	-/15/6	1	15	0			
NN	1	Brassiere C.P		5	8	0			
	1	Suspender belt C.P		5	8	0			
		Postage		0	7	0	13	6	0

Madam,

Re: Belting; We are sending the nearest we can to sample and trust it will be found suitable.

Re: Brassieres; NN 474; We would advise the makers have now discontinued the above. The nearest we can offer are the Adlis model A193 @ Rs.4/15 current price.

Yours faithfully,
FOR HALL & ANDERSON LTD. *Bh*

GG

When Replying Quote Reference No. 1780/A

BRANCH AT DARJEELING

G. de Roerich Esq

Kulu

Chowringhee & Park Street,

Calcutta 19/11/41. 19

From HALL & ANDERSON LTD.

We beg to advise the despatch of the following goods per

V.P.P. 205 52

Yours obediently,

H. Anderson L^{td}

G	2 ¹ / ₂	Elastic	2/4	5	10	0			
	2	"	1/2	2	4	0	xapouma		
	2	"	-/12/-	1	8	0			
		Postage		0	7	0	9	13	0

Sir,

Re: Suspender and City elastic; We regret these are not yet to hand. We are sending the nearest we can offer and trust they will meet with your approval.

Yours faithfully,
FOR HALL & ANDERSON LTD

AN When Replying Quote Reference No. 2231/A

BRANCH AT DARJEELING

Mrs G de Roerich

Kulu

Chowringhee & Park Street.

Calcutta

24.12.41

19

From HALL & ANDERSON LTD.

We beg to advise the despatch of the following goods per

V.P.P. 20505

Yours obediently,

Hall & Anderson L^{td}

W	1	Aluminium Frypan 8"	3	4	0			
	1	Ditto Gravy Strainer	2	12	0			
	1	Ditto Steam Egg Poacher	6	8	0			
	1	Combination Grater	0	15	0			
CC	1	VCooks Knife	3	4	0			
		Packing	0	12	0			
		Postage	2	3	0	19	10	0

Madam,

Re French Mantles & Refined silk

We regret our inability to supply from stock. We are endeavouring to procure and if succееeeful we will forward in 3/4 days.

Yours faithfully
FOR HALL & ANDERSON LTD

136

Calcutta

5/12/41

19

From **HALL & ANDERSON LTD.***We beg to advise the despatch of the following goods per*

V.P.P. 20514

*Yours obediently,**Hall Anderson L^{td}*

H	1	Pr. socks		2	15	0	✓			
	1	Pr. do		2	8	0	✓			
	1	Pr. do		2	15	0	✓			
G	2	Tape	-/4/6	0	9	0	✓			
	1	do		0	5	6				
	1	do		0	6	6				
	1	do		0	7	6				
	1	do		0	8	6				
	1	do		0	9	6				
	1	do		0	10	6				
	1	do		0	11	6				
	1	do		0	12	6				
	1	do		0	13	6				
	1	do		0	14	6				
	2	Thimbles	-/4/-	0	8	0	✓			
	1	Tape		1	4	0	✓			
	1	S. Pins		0	10	6	✓			
	1	Box pins		1	8	0	✓			
R	2	Perfumes	3/8	7	0	0	✓			
	1	do		10	8	0	✓			
G	2	Needle books	2/4	4	8	0	✓			
	1	Needle case		1	4	0	✓			
	1	Pkt. needles		0	10	0	✓			
	1	Binding		0	15	6	✓			
	3	do	1/8	4	8	0	✓			
	6	Elastic	1/4	7	8	0	✓			
HH	1	Yd. Ribbon		1	2	0	✓			
		Postage		0	15	0		58	0	0

Madam,

Re: Bias Binding; We are sending the very nearest we can do to the shades required and trust it will meet your requirements.

Re: Perfume; We regret being unable to supply a Rs.6/8 size and failed to obtain locally. We have sent two bottles at Rs.3/8 each and trust we have done right.

Yours faithfully,
FOR HALL & ANDERSON LTD.

TELEPHONE
4713 (2 LINES)
TELEGRAMS
HALLSON
CALCUTTA

Hall & Anderson
LIMITED



BY APPOINTMENT
TO THE LATE KING GEORGE V.

144
Chowringhee.
and Park Street.
Calcutta.

CODES
A.B.C. 6TH & 7TH
EDITIONS
BENTLEY'S
COMPLETE
PHRASE CODE

AN

BR. 1. AT
AR. 1. LING

Ref No 402/D

27th May 1942

K. Kondel Esq,
Hall Estate
Kulu.

Dear Sir,

We thank you for your letter dated the 20th current.

Re C 2504 Condiment Sets: We regret our inability to supply being sold out. We have recently unpacked a consignment in Jacobean design (glass) and can offer as follows:-

Open Salt Cellars, round shape @ Rs. 1/2/- each.
Covered Mustard Pots Rs. 2/8/- each.
Pepper Castors, with chromium plated sprinklers Rs. 1/15/-
Glass Salt & Mustard Spoons -/2/- each.

Re C 1018 Glass Bowls: We regret being unable to supply being sold out, we have sent C 1018 as nearest and trust we have done right.

Re Bloom-ring and Candlestick & Flower Ring: We regret our inability to supply as these goods are not yet to hand.

We can offer Flower Rings in Green glass with Jacobean design, round shape, diameter 6" @ Rs. 5/12/- each.

Re 405 Glass Dish: We are sending the only size available and trust this will be suitable.

Yours faithfully,
FOR HALL & ANDERSON LTD

Blw

AN When Replying Quote Reference No. 402/D

BRANCH AT DARJEELING

K. Kondel Esq

Kulu

Chowringhee & Park Street.

Calcutta 27.5.42. 19

From HALL & ANDERSON LTD.

We beg to advise the despatch of the following goods per

V.P.P. 20597

Yours obediently.

Hall Anderson

C	1	Jam Jar C 43		4	8	0	✓			
	3	Salt Cellars C 417	1/4/-	3	12	0	✓			
	4	Candlesticks C 289.	1/15/	7	12	0	✓			
	1	Glass Bowl C 1019		2	4	0	✓			
	1	Glass Dish C 405		2	15	0	✓			
		5% insurance		1	1	0				
W	1	Aluminium Heavy strainer		2	12	0	✓			
	1	Toast Fork		1	8	0	✓			
EC	1	Bread Knife		1	15	0	✓			
	1	Cooks French Knife 10"		4	12	0	✓			
	1	Vegetable Knife		1	4	0	✓			
		Packing		2	0	0				
		Postage		5	3	0		41	10	0

Invoice

N. COOPER & Co.,

Seed Merchants,

21, Wellesley Road.

Ref. No. 9583

POONA, 17th July 1941

B. Sukh Ram Es "Roerich"

Hall Estate, Naggar Hukn,

Naggar Kangra Punjab

Dear Sir, ~~or Madam,~~

Agreeably to your esteemed favour of the 5th inst we beg to advise the despatch of seeds, etc., per V. P. P., hoping the same will reach you in good condition, and everything will turn out to your satisfaction.

Assuring you of our best attention at all times, and soliciting your further valued orders. We remain, Dear Sir, Yours

We remain, Dear Sir or ~~Madam~~,
Yours faithfully,

N. Cooper & Co.

[illegible]

Quantity	Variety Name	Rs.	As.
	Amount Brought Forward ...		
2 lbs	Corn Hybrid Sunrise	2	8
<p>The Corn seeds have just come in & we are sending you the balance of your kind order of the 5th inst, which please accept.</p>			
Total ...		2	8
Postage 1/5/-	Packing 1/2	1	1
Carting			
Grand Total ...		3	9

NON-WARRANTY

WE GIVE NO WARRANTY, EXPRESS OR IMPLIED, AS TO DESCRIPTION, QUALITY, PRODUCTIVENESS, OR ANY OTHER MATTER OF ANY SEEDS, BULBS ETC., WE SEND OUT, AND WE WILL NOT BE IN ANY WAY RESPONSIBLE FOR THE CROPS, IF THE PURCHASER DOES NOT ACCEPT THE GOODS ON THESE TERMS, THEY ARE AT ONCE TO BE RETURNED. ALL CLAIMS SHOULD BE MADE WITHIN 30 DAYS OF RECEIPT OF GOODS.

Invoice

N. COOPER & Co.,

Seed Merchants.

21, Wellesley Road,

Ref. No. 9721

POONA, 19th July 1941

Babu Sukh Ram Esqr.

Hall Estate.

P.O. Naggar (Kangra - Punjab).

Dear Sir, or Madam,

Agreeably to your esteemed favour of the 5th March. we beg to advise the despatch of seeds, &c., per V. P. P., hoping the same will reach you in good condition, and everything will turn out to your satisfaction.

Assuring you of our best attention at all times, and soliciting your
further valued orders. We remain, Dear Sir or Madam,

We remain, Dear Sir or Madam,
Yours faithfully,

Yours faithfully,

N. Cooper & Co.

[illegible]

Quantity		Variety Name	Rs.	As.
Amount Brought Forward ...				
#	1/2	Corn Country Gentleman	-	10
"	1/2	" " Mixed	-	10
"	1/2	" Golden Sunshine	-	12
<p>The above items cover the balance of your estimated order dated 5-3-41 please.</p>				
Total ...			2	-
Postage 7/15/- Packing free Carting			-	15
Grand Total ...			2	15

NON-WARRANTY

WE GIVE NO WARRANTY, EXPRESS OR IMPLIED, AS TO DESCRIPTION, QUALITY, PRODUCTIVENESS, OR ANY OTHER MATTER OF ANY SEEDS, BULBS ETC., WE SEND OUT, AND WE WILL NOT BE IN ANY WAY RESPONSIBLE FOR THE CROPS, IF THE PURCHASER DOES NOT ACCEPT THE GOODS ON THESE TERMS, THEY ARE AT ONCE TO BE RETURNED. ALL CLAIMS SHOULD BE MADE WITHIN 30 DAYS OF RECEIPT OF GOODS.

No.

BILL FORM
ORDER FORM

Dated... 22-7-41 19

192

THE KHALSA TAILORING HOUSE,**LADIES & GENTS****HIGH CLASS TAILORS, CUTTERS & OUT FITTERS,****Diploma Holders of his Excellency the Viceroy.****Props:- NIRANJAN SINGH MILKHA SINGH.****Akhara Bazar, KULU.****N. B. We have done Seven Years Excellent Work, in the Viceregal Lodge for Her Excellency.**

Date.	Particulars.	Amount.		
		Rs.	A.	P.
Y.K.	Making one coat	5	8	0
C.H.	Altering one coat	0	8	0
	Making one coat	6	0	0
	Altering one coat	1	8	0
	Making one coat	8	0	0
	Making one spare collar	0	12	0
Y.K.	Making one shirt	1	4	0
<p>مبلغ 72-12-0</p> <p>وصول پانچ سو روپے</p> <p>تکمیل در نرسین</p>		Total ...	72	12 0

Customer's Signature.

E. & O. E.

Manager

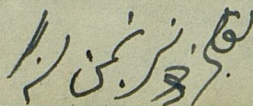
No. _____

BILL FORM
ORDER FORMDated.. 28-7- 1941

149

THE KHALSA TAILORING HOUSE,**LADIES & GENTS****HIGH CLASS TAILORS, CUTTERS & OUT FITTERS,****Diploma Holders of his Excellency the Viceroy.****Props:- NIRANJAN SINGH MILKHA SINGH.****Akhara Bazar, KULU.****N. B. We have done Seven Years Excellent Work, in the Viceregal Lodge for Her Excellency.**

Date.	Particulars.	Amount.		
		Rs.	A.	P.
20.4.	Altering one woollen suit	3	0	0
	Repairing one coat	0	8	0
CH.	Repairing one shirt	0	2	0
	Seven pardas	2	10	0
	Making one temporary coat and Waistcoat	2	0	0
YLV	Making one woollen suit	13	0	0
20.4.	Making one shirt	1	12	0
CH	Making one summer suit	10	0	0
20.4.	" one night suit	2	8	0
	Altering two dresses	4	0	0
	" one dress	2	8	0
	Making one blouse	3	0	0
	Altering one coat	0	12	0
CH.	" one coat	0	8	0
	Making one shirt	3	0	0
	Total ...			



Customer's Signature.

E. & O. E.

Manager

150

Manager

No.

BILL FORM
ORDER FORM

Dated... 1-11-41 19

151

THE KHALSA TAILORING HOUSE,**LADIES & GENTS****HIGH CLASS TAILORS, CUTTERS & OUT FITTERS,****Diploma Holders of his Excellency the Viceroy.****Props:- NIRANJAN SINGH MILKHA SINGH.****Akhara Bazar, KULU.****N. B.** We have done Seven Years Excellent Work, in the Viceregal Lodge for Her Excellency.

Date.	Particulars.	Amount.		
		Rs.	A.	P.
J. M.	Putting lining to one coat	2	8	0
	Making one blouse	3	8	0
	Making two petti-coats	4	0	0
J. K.	Altering one coat	4	0	0
J. K.	Altering one coat	2	0	0
C. H.	Making two shirts	2	8	0
J. M.	Altering one dress	0	12	0
J. M.	Making one shirt	3	8	0
C.	Making 3 shirts	3	12	0
C. H.	Putting ribbon to one hat	0	2	0
J. H.	Making one breeches	8	0	0
	Two doz. buttons and one red	8	8	0
J. H.	Making one woolen coat	7	8	0
J. M.	Altering one dress	3	0	0
20/- gano gano.		Total ...		

Customer's Signature.

E. & O. E.

Manager

No.

BILL FORM
ORDER FORM

Dated... 1-11-41 1952

THE KHALSA TAILORING HOUSE,**LADIES & GENTS****HIGH CLASS TAILORS, CUTTERS & OUT FITTERS,****Diploma Holders of his Excellency the Viceroy.****Props:- NIRANJAN SINGH MILKHA SINGH.****Akhara Bazar, KULU.****N. B. We have done Seven Years Excellent Work, in the Viceregal Lodge for Her Excellency.**

Date.	Particulars.	Amount.		
		Rs.	A.	P.
To M.	Altering one coat	2	0	0
To M.	Making one dress	5	0	0
	Allowance for $19\frac{1}{2}$ days			
	@ 8 annas a day,			
	(from 12-10-41 to 31-12-41)	9	12	0
	62-6-0			
	11/12/41	41	6	
		21		
		62	6	
		1		
	Total ...	62	6	0

E. & O. E.

Customer's Signature.

Manager

No.

BILL FORM
ORDER FORM

Dated... 1-12-1941

153

THE KHALSA TAILORING HOUSE,**LADIES & GENTS****HIGH CLASS TAILORS, CUTTERS & OUT FITTERS,****Diploma Holders of his Excellency the Viceroy.****Props:- NIRANJAN SINGH MILKHA SINGH.****Akhara Bazar, KULU.****N. B. We have done Seven Years Excellent Work, in the Viceregal Lodge for Her Excellency.**

Date.	Particulars.	Amount.		
		Rs.	A.	P.
8/11	Putting collar to one coat	0	8	0
7/11	Altering one coat	1	0	0
8/11	Altering one coat	0	12	0
8/11	Making one dress	6	0	0
	Putting buttons to a dress	0	4	0
8/11	Making one woolen coat	6	0	0
10/11	Repairing one breeches	0	8	0
10/11	Putting Sabart to a breeches	1	8	0
	Making cuffs for a dress	0	6	0
	Altering one shirt	1	4	0
	Altering 2 shirts	2	4	0
	Making one skirt	5	0	0
	Making one blouse	3	0	0
	Cuffs and collar for blouse	0	10	0
Total ...				

Customer's Signature.

E. & O. E.

Manager

No.

BILL FORM
ORDER FORM

Dated..... 19

154

THE KHALSA TAILORING HOUSE,**LADIES & GENTS****HIGH CLASS TAILORS, CUTTERS & OUT FITTERS,****Diploma Holders of his Excellency the Viceroy.****Props:- NIRANJAN SINGH MILKHA SINGH.****Akhara Bazar, KULU.****N. B.** We have done Seven Years Excellent Work, in the Viceregal Lodge for Her Excellency.

Date.	Particulars.	Amount.		
		Rs.	A.	P.
	Putting elastic to a shirt	0	8	0
	Putting elastic to a shirt	0	2	0
	Altering one petti-coat	0	8	0
	Altering one coat	2	0	0
	Allowance for 18½ days @ 8 annas a day.	9	4	0
	<p>76-8-0</p> <p>41-6</p> <p>35-9</p> <p>23/12/41</p>			
	76 8			
	Total ...	41	6	0

E. & O. E.

Customer's Signature.

Manager

No.

BILL FORM
ORDER FORMDated... 23-12- 1941

155

THE KHALSA TAILORING HOUSE,

LADIES & GENTS

HIGH CLASS TAILORS, CUTTERS & OUT FITTERS, *M.*

Diploma Holders of his Excellency the Viceroy.

Props:- NIRANJAN SINGH MILKHA SINGH. *H.***Akhara Bazar, KULU.***N. B.* We have done Seven Years Excellent Work, in the Viceregal Lodge for Her Excellency.

Date.	Particulars.	Amount.		
		Rs.	A.	P.
<i>E. U.</i>	<i>Altering one coat</i>	<i>1</i>	<i>0</i>	<i>0</i>
<i>10.11.</i>	<i>Altering one coat</i>	<i>2</i>	<i>0</i>	<i>0</i>
<i>E. U.</i>	<i>Altering one dress</i>	<i>0</i>	<i>8</i>	<i>0</i>
<i>11-12.</i>	<i>Making one cap</i>	<i>1</i>	<i>4</i>	<i>0</i>
<i>11.12.</i>	<i>Putting lining to a chest.</i>	<i>3</i>	<i>0</i>	<i>0</i>
<i>11.12.</i>	<i>Making one trousers</i>	<i>4</i>	<i>8</i>	<i>0</i>
<i>10.11.</i>	<i>Repairing one trousers</i>	<i>0</i>	<i>8</i>	<i>0</i>
<i>11-12.</i>	<i>Making one cap</i>	<i>1</i>	<i>4</i>	<i>0</i>
<i>E. U.</i>	<i>Altering one petti-coat</i>	<i>0</i>	<i>4</i>	<i>0</i>
<i>E. U.</i>	<i>Altering one coat</i>	<i>0</i>	<i>8</i>	<i>0</i>
<i>E. U.</i>	<i>Making one petti-coat</i>	<i>3</i>	<i>0</i>	<i>0</i>
<i>E. U.</i>	<i>Making Two brassieres</i>	<i>2</i>	<i>0</i>	<i>0</i>
<i>E. U.</i>	<i>Making one petti-coat</i>	<i>3</i>	<i>4</i>	<i>0</i>
	<i>Allowance for 8 days</i>	<i>9</i>	<i>0</i>	<i>0</i>
	<i>Two horses from Naggar to Kulu</i>	<i>1</i>	<i>8</i>	<i>0</i>
	<i>Two tickets for Motor lorry</i>	<i>1</i>	<i>2</i>	<i>0</i>
<i>18-12-41</i>	<i>Total ...</i>	<i>34</i>	<i>10</i>	<i>0</i>

E. & O. E.

Customer's Signature.

Manager

No.

**BILL FORM
ORDER FORM**Dated... 9/5/1942

156

THE KHALSA TAILORING HOUSE,**LADIES & GENTS****HIGH CLASS TAILORS, CUTTERS & OUT FITTERS,****Diploma Holders of his Excellency the Viceroy.****Props:- NIRANJAN SINGH MILKHA SINGH.****Akhara Bazar, KULU.****N. B.** We have done Seven Years Excellunt Work, in the Vicerecal Lodge for Her Excellency.

Date.	Particulars.	Amount.		
		Rs.	A.	P.
	one Pant Making	5	-	-
	Buttons & Hook	-	10	-
	Three Shirts Making	3	12	-
	Two Collor + Coffe	1	4	-
	one old shirt alter	-	8	-
	one Collor + Coffe	-	10	-
	Longcloth for Shirts	1	2	-
	one Sleeping Suit	2	8	-
	Trafic Rent	2	4	-
	<i>one one</i>			
	Total =	17	10	✓
	Total ...	18	12	5

E. & O. E.

Customer's Signature.

Manager

No.

BILL FORM
~~ORDER FORM~~Dated 22/6/1942

157

THE KHALSA TAILORING HOUSE,

LADIES & GENTS

HIGH CLASS TAILORS, CUTTERS & OUT FITTERS,

Diploma Holders of his Excellency the Viceroy.

Props:- NIRANJAN SINGH MILKHA SINGH.

Akhara Bazar, KULU.

N. B. We have done Seven Years Excellunt Work, in the Vicerecal Lodge for Her Excellency.

Date.	Particulars.	Amount.		
		Rs.	A.	P.
10 M.	one Suit Making	10	-	-
10 M.	one Coat	6	-	-
10 17.	one Coat alterations	-	8	-
10 M.	Three Shirts Making	3	12	-
	Long cloth	-	9	-
	Three Reals	-	6	-
	Rent for Trafic & Kuly	2	9	-
	alouce for four days	2	-	-
	Dep nyma more busca			
	49-10-0 24/10,			
	17/7/42 1/2 1/2			
	Total ...	28	12	-

Customer's Signature.

E. & O. E.

Manager

No.

BILL FORM

Dated. 4/7/1942

~~ORDER FORM~~

158

THE KHALSA TAILORING HOUSE,

LADIES & GENTS

HIGH CLASS TAILORS, CUTTERS & OUT FITTERS.

Diploma Holders of his Excellency the Viceroy.

Props:- NIRANJAN SINGH MILKHA SINGH.

Akhara Bazar, KULU.

N. B. We have done Seven Years Excellunt Work, in the Vicerecal Lodge for Her Excellency.

Date.	Particulars.	Amount.		
		Rs.	A.	P.
C.H.	one Suit Making	10	8	-
E.H.	one Blouse "	3	-	-
E.H.	one Skirt "	5	-	-
E.H.	Three Bodies	3	-	-
	one Real	-	2	-
	Trafic Fare (Rent) --	2	4	-
	49-10-0			
	17/7/42			
	Total --	23	14	-

E. & O. E.

Customer's Signature.

Manager

Sakunam 4/9/10/15

160

Invoice No. 5251.

SMITH & CAMPBELL

AGENTS FOR
ARNOLD & SONS, LONDON
BOOTS PURE DRUG CO., LTD.
NOTTINGHAM

CROOKE'S COLLOSOLS
CLAY AND ABRAHAM LTD.
LIVERPOOL
MENOSINE LTD., LONDON

SPECIAL KODAK DEPOT
AERATED-WATER MANUFACTURERS

Pharmaceutical
Chemists

BY EXAMINATION

AGENTS FOR
INNOXA (ENGLAND) LTD., LONDON
ELIZABETH ARDEN, LONDON
MADAME THAMAR, LONDON
MAX FACTOR PREPARATIONS

TELEGRAPHIC ADDRESS
"CHEMICUS"

TELEPHONE No. 3390

THE MALL,

LAHORE Oct: 30, 19 41.

To

Mr. Sukh Ram,

Roerich, Hall Estate,

Naggar, Kulu.

Sir,

Madam,

per

V.P.P.

We have the pleasure to forward the following

your esteemed order dated 23rd inst.

in acknowledgment of

will be found correct and satisfactory.

and trust the articles

Soliciting your further favours,

Yours faithfully,

MEMO

5 Boxes

Packing and Postages

1/-

6/1

7

1

6 Bots. Bicarbonate Soda.

7

8

2 Large Bots. Odol.

5

-

1 Lb. White Vaseline.

1

-

Powders No. 100235

1

4

" " 100236

3

-

" " 100237

2

8

Total Rs.

27

5

Bank charges of Annas 4 per cent must be added to all
outstation cheques.

161
Invoice No. 5557.

SMITH & CAMPBELL

AGENTS FOR
ARNOLD & SONS, LONDON
BOOTS PURE DRUG CO., LTD.
NOTTINGHAM

CROOKE'S COLLOSOLS
CLAY AND ABRAHAM LTD.
LIVERPOOL
MENOSINE LTD., LONDON

SPECIAL KODAK DEPOT
AERATED-WATER MANUFACTURERS

Pharmaceutical
Chemists

BY EXAMINATION

AGENTS FOR
INNOXA (ENGLAND) LTD., LONDON
ELIZABETH ARDEN, LONDON
MADAME THAMAR, LONDON
MAX FACTOR PREPARATIONS

TELEGRAPHIC ADDRESS
"CHEMICUS"

TELEPHONE No. 3390

THE MALL,

LAHORE Dec. 1, 1941.

To

G. de Roerich, Esq.,

P.O. Naggar,

Kulu.

Sir,

Madam,

per

V.P.P.

your esteemed order dated 25th inst.

will be found correct and satisfactory.

We have the pleasure to forward the following

in acknowledgment of
and trust the articles

Soliciting your further favours.

Yours faithfully,

MEMO

Packing and Postages
-/6 2/7

4 Meta Fuel.

3 Bots. Peppermint.

1 Bot. Peppermint Oil. 1 Oz.

1 Bot. Pure Eucalyptol. 2 Oz.

1 Rubber Sponge.

2 Pkts. Bromo.

1x1 Lb. Jar. Marmite. (8oz sent).

2 Prophylactic T.B. Hard.

2 13

7 -

5 4

1 4

1 12

3 12

5 -

4 8

2 4

Total Rs.

33 9

Bank charges of Annas 4 per cent must be added to all
outstation cheques.

162

Invoice No. 5596.

SMITH & CAMPBELL

AGENTS FOR
ARNOLD & SONS, LONDON
BOOTS PURE DRUG CO., LTD.
NOTTINGHAM

CROOKE'S COLLOSOLS
CLAY AND ABRAHAM LTD.
LIVERPOOL
MENOSINE LTD., LONDON

SPECIAL KODAK DEPOT
AERATED WATER MANUFACTURERS

Pharmaceutical Chemists

BY EXAMINATION

AGENTS FOR
INNOXA (ENGLAND) LTD., LONDON
ELIZABETH ARDEN, LONDON
MADAME THAMAR, LONDON
MAX FACTOR PREPARATIONS

TELEGRAPHIC ADDRESS
"CHEMICUS"

TELEPHONE NO. 3390

THE MALL,

LAHORE Dec. 5, 19 41.

To

G. de Hoerich, Esq.,

P.O. Naggar,

Kulu.

Sir,

Madam,

per

V.P.P.

your esteemed order dated 1st inst.

will be found correct and satisfactory.

We have the pleasure to forward the following

in acknowledgment of

and trust the articles

Soliciting your further favours

Yours faithfully,

Smith & Campbell

MEMO

Packing and Postages
-/4 -/15

1x25 Tabs. M.B. 693

6 Bots. Gum Paint No. 85563.

5 Pkts. Eclipse Blades 5's.

1	3
4	12
6	-
5	-

Total Rs.

16	15
----	----

Bank charges of Annas 4 per cent must be added to all
outstation cheques.

164
Invoice No. 4878.

SMITH & CAMPBELL

AGENTS FOR
ARNOLD & SONS, LONDON
BOOTS PURE DRUG CO., LTD.
NOTTINGHAMCROOKE'S COLLOSOLS
CLAY AND ABRAHAM LTD.
LIVERPOOL
MENOSINE LTD., LONDONSPECIAL KODAK DEPO7
ATED-WATER MANUFACTURERSPharmaceutical
Chemists
BY EXAMINATIONAGENTS FOR
INNOXA (ENGLAND) LTD., LONDON
ELIZABETH ARDEN, LONDON
MADAME THAMAR, LONDON
MAX FACTOR PREPARATIONSTELEGRAPHIC ADDRESS
"CHEMICUS"

TELEPHONE NO. 3390

THE MALL,
LAHORE. Sept: 30, 194 2C. G. de Roerich, Esq.,
Naggar,
Kulu.Sir,
Madam,
per V.P.P. We have the pleasure to forward the following
in acknowledgment of
your esteemed order dated 24th inst. and trust the articles
will be found correct and satisfactory.

Soliciting your further favours, Yours faithfully,

MEMO

Packing and Postages			
-/4	-/11	-	15
3 Boxes Sodii Cacodylate 3 Gr. (only strength available)		10	8
✓ 1 Oz. Sodii Cacodylate.		32	8
Total Rs.		43	15

Bank charges of Annas 4 per cent must be added to all
outstation cheques.

165

Bank charges of Annas 4 per cent must be added to all outstation cheques.

166

MEMO

168
WHITEAWAY, LAIDLAW & Co., LTD.

(INCORPORATED IN ENGLAND.)

CALCUTTA,

26th August

19 41

TELEGRAMS:

No.R/670

"WHITEAWAYS, CALCUTTA."

R. Sukh Ram, Esq:
Naggar Kulu.

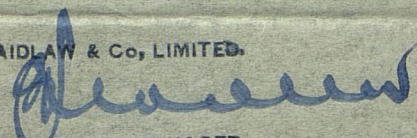
Dear Sir,

We have for acknowledgment your letter of the 20th inst., and in reply regret we are sold out of the crepe at Rs.5/15 yard and are unable to procure this locally. We are enclosing another sample of crepe at Rs.7/8 yard and shall be pleased to know if this will meet with your requirements.

We are,

Yours obediently,

WHITEAWAY LAIDLAW & Co, LIMITED.


MAIL ORDER MANAGER.

Enclo :-
IW

Telegrams : "Whiteaways, Calcutta."



Telephone : 5204. P.O. Box 8925.

169

WHITEAWAY, LAIDLAW & CO., LIMITED

INCORPORATED IN ENGLAND

DRAPERS • HOUSE FURNISHERS AND GENERAL OUTFITTERS

ALL COMMUNICATIONS MUST BE ADDRESSED TO THE COMPANY.

IN REPLY PLEASE QUOTE

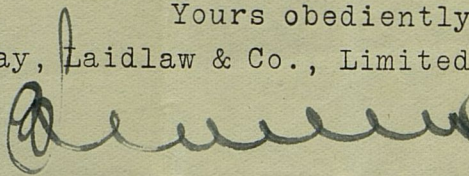
The Manager.,
Hall Estate.
Naggar. Kulu Hills.

Ref: Spl496

CALCUTTA 28.5.42.

We beg to acknowledge the receipt of your letter of the
20.5.42 and to advise the despatch per V.P.P.
of the Goods as noted below and trust they will reach you safely
and give satisfaction.

We remain,
Yours obediently,
Whiteaway, Laidlaw & Co., Limited.


Mail Order Manager.

1 Pr Ladies' Sandals.
1 Egg Whisk
1 Suit Brush
1 Kacobeau Candleabra.

Packing
Insurance
po stage.

Rs.14.	8.	0.	✓
2.	4.	0.	✓
12.	0.	0.	✓
9.	8.	0.	✓
1.12.	0.	0.	
4.	0.	0.	
2.11.	0.	0.	
<hr/>			
Rs.31.11.	0.	0.	

ROSHAN BROS

CASH MEMO.

170

GENERAL CLOTH MERCHANTS,
Rang Mahal, LAHORE.

(Cheapest Shop for Latest Designs)

SPECIALIST IN LADIES & GENTS SUITING

No.....5453

Dated.....26.....5.....1942

(X) Gabard 1 1/2 yds	7/-	60	8	(X)
" 7/2 yds	1/6	10	5	
Shawl 2 yds	1/10	3	4	

119-0-0

24/12

Goods once sold are not returnable.

E. & O. E.

E. & O. E.

Goods once sold are not returnable.

مستحق
آراء مال و بی
بیک چکا
آئیے پاس جو لیکری مویا
ہے جو اگر غر
ہے دیکھو لیکری

APPROVED IN INDIA & CENTS 100000

(Cheques for 100000 only)

GENERAL MERCHANDISE

GENERAL CLOTH MERCHANTS

HEAD

WEND

174 No. 14395

LAHORE,

11/11

1982

The Manager Hall Estate Naggarkunda Dr.

To THE PUNJAB RELIGIOUS BOOK SOCIETY,

Booksellers, Stationers, Printers Die-Sinkers, Engravers and Rubber Stamp Makers.

SENT PER V. P. P. Passenger Train.
Goods Train.

GENERAL. VERNACULAR. TOTAL.

1	Oxen Rickshaw for	2/4	27/-						
	Remington Portable								
	P. R. B. S.								
	Palceing Postage & by	1/-	1/-						
				28/-	1/-				

[Signature]
Secretary.

Telegrams : ROYCO

PROVISION AND GENERAL MERCHANTS



KULU 17-4 1946

Hall Stee naga.

号

2-4-✓

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8-6-6. ✓

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ent- of

17

Royal Stores

PROPS. S. C. ROY & CO.
PROVISION AND GENERAL MERCHANTS

1942

KULU

Ref. No.

Handwritten notes and signatures

Handwritten calculations:
49-11-6
0-10-0
49-1-0
less Target
min 14/9

Handwritten list:
S.R. 7-0-0
Road 18-0-0
min 15-0-0
Doctor 9-8-0

- *****
- DEALERS IN
- PROVISIONS
- OLDMAN STORES
- MEDICINES
- CROCKERY
- CUTLERY
- GLASSWARE
- HOSIERY
- CIGARETTES
- *****
- CONFECTIONERY
- ETC., ETC.
- *****

Handwritten: 49-8-0

Handwritten: 11/11/42

Royal Stores

PROPS. S. C. ROY & CO.

PROVISION AND GENERAL MERCHANTS



Ref. No. _____

KULU 28. 2. 1947

C I R C U L A R No. 1.

TO ALL OUR PATRONS,

First of all we thank you sincerely for your past patronage and wishing you a happy and prosperous New Season. Also we eagerly await the early opportunity of calling on to serve you.

More over we beg to bring to your kind notice that due to scarcity of all tin provision the Distributors all over India have the tremendous rush of orders and on account of the overwhelming demand for the same are looking order of as their regular customers. We have been informed by our man at Karachi that all our pending orders have been executed and the goods is in transit (Vide list attached herewith) we will issue every now and then Circulars on receipt of fresh arrivals.

We have got too Patent Medicine Licence and orders have been placed.

Fresh Arrivals. Ltd. Stock-limited.

Bacon Slices 14lb Tin American	Per tin Rs. 24/- (3 tins only)	
Salmon 1 lb tin U.S.A.	Rs. 1/6/- per tin	8
Sausages Vienna " 14 lb Tin.	Rs. 2/-	
Sardine Beach Cliff 3 1/2 oz. in Tomato sauce.	/14/-	
Fruit in Syrup 2 1/2 tin Apricot	per tin Rs. 2/6/-	2/-
" " " 7lb Tins Pine apple	Rs. 7/6/-	7/-
" " " " Peaches	Rs. 7/6/-	7/-
" " " " Pears U.S.A.	Rs. 7/-	6/8/-
Milk Evaporated 1 lb tin U.S.A.	Rs. 1/6/-	
Post Toasties and Quaker Cornflakes. 1 oz pkts.	Rs. 3/- Dozen	
Quaker Oats.	Rs. 1/10/-	
Aust. Vinegar.	Rs. 2/8/-	
Tomato sauce	Aust. 2/4/- Bott.	

*Concession
Rolls*

Yours faithfully,
H.N. Roy,
Prop. Royal Stores, Kulu.

DEALERS IN
PROVISIONS
OILMAN STORES
MEDICINES
CROCKERY
CUTTLERY
GLASSWARE
H.C.
CIGARETTES
CONFECTIONERY
C., ETC.

Head Office :—LAHORE

ROYAL STORES.
Estd. 1936

Office :—HOSHIARPUR

PROPS.

S. C. ROY & CO.

COMMISSION AGENTS, CONTRACTORS.

AND

PROVISION & GENERAL MERCHANTS.

KULU



Local Agents to :

The Gramophone Co., Ltd., Dum Dum.
New Standard Laboratories—Lahore.
The Modi Vanaspati Mfg. Co., Ltd., Begamabad.
All the daily and weekly News papers.

Ref. No. _____

CIRCULAR No.2.

Dated 27. 4. 46 194 .

Respected Sir,

We have just received the under mentioned Goods very limited stock and have great pleasure to announce that the articles noted below are ready for supply and great care is taken to supply first to our worthy permanent customers and often we send the information of our fresh stock we receive. To avoid disappointment we request you to let us have your order at an early date so that we may be in a position to supply all the items stated hereunder .

In your own interest you would like to mention here that on account of ~~scarcity~~ scarcity of shipping space the shipments are not made regularly.

Regarding Tin Butter we beg to say that the summer season has now commenced and this is tending the prices of Milk and consequently those of butter go up. In the light of past experience we are sure the prices will go higher and higher till the monsoon ~~monsoon~~ season has been fully set in and an abundant crop of green grass is available.

We have received today two cases of Best Reliance table Butter which is better than any other Butter Rate at present is Rs.2/10/ per tin.

Goods will be supplied as per stock permits. If during the period any alteration in control-rate we shall supply the same accordingly

We thank you very much for your kind past help and now awaiting your valued order which will have best and prompt attention at all times.

Quaker oats	Per Tin.	Rs. 1/4	1/4/-	(Limited stock)
Kraft Cheese	"		1/9/-	"
Condensed Milk. 1b tin.			-/15/-	"
Chocolates S. African Large pkt.			-/12/-	"
Small Pkts.			-/6/-	"
IXL Jam 1 1/2 lb tins.			1/2/-	
Rosella Assorted Jam			1/2/-	

P.T .O.

Rates

S. C. ROY & CO.

COMMISSION AGENTS, CONTRACTORS.

AND

PROVISION & GENERAL MERCHANTS.

KULU



Local Agents to :

The Gramophone Co., Ltd., Dum Dum.
New Standard Laboratories, Lahore.
The Modi Vanaspati Mfg. Co., Ltd., Begamabad.
All the daily and weekly News papers.

Ref. No. _____

CTD. -2-

Dated _____ 194 .

Honey Aust. 2lb JAR. 2/12/- . Quaker Oat. 1/4/-
" " 1b " 1/7/-
BUTTER. Lords. 2/10/- 1b tin. Polson 2/12/- RELIANCE 2/10/-
(about two annas increase is expected more please get your requirements in full)
Polson Coffee 2/4/- Staines Pure and french Coffee Rs. 2/8/-
Staines tea pkts. 1b each. 2/8/- Brook Bond Read Lable 2/-
Lipton Yellow Lable 1b Pkts. 2/- Brookbond Seal 1b 1/8/-
Brown & Polson Custard Powder. 1b tin Rs. 1/12/- Raisley Flour. 2/- tin
" " Cornflour 1b tin. 2/4/-
" & Flavoured courn flour. 1/4/-
Jelly Aust raihan pint pkts. -/6/- Fish. Herring . /13/-/13/6
Cordials. Kissan Lembn, Orrenge , Barly , grape fruit, Limejuice cordial
Rs/- 2/4/- Per. Bottle
Glacier. all varaities. 2/4/-
COCOA BOURNVILE . 1/2 lb tin 1/2/- Risley Flour B & Polson. 2/-
South African Jam Assorted. 2lb 1/9/- per tin.
Vegetables Appricot c 1/11/- Marmlade 1/8/-
Green Pease . Rs. 2/2/-, Pealed Tomatoes. 2/2/- Tomato juice 1/11/-
Curry Powder Madras "Plaistowe" Brand Rs. 1/12/- 1b tin.
Containing Cinamon, Cardmons & Cloves.
Sheet Gelatine 1b Pkts. Rs. 6/2/- . Pineapple Juice pure. 2/12/-
Rosa Rosella Asstd. Jam. 1/2/ tin.
Salt. 1b Pkts. Crawfords. -/5/- Viniger. Rs. 1/8/- Macroni. 1/4/- . 1b pkts.
Salad Oil 24 oz Bottle. 2/8/-
OUD Golden Syrp 2lb Tin. 1/12/- (Expected).

Please visit our Stores for other requirements .

Biscuits. Parley Monaco 1/9/- pkts. J.B. Biscuits. Expected.
Brook bond teal and other tea available.

Cigeretts Imperial Tobacco Coy . on Controle Rates. will be supplied.

P.T.O. for Toilets etc.

S. C. ROY & CO.

COMMISSION AGENTS, CONTRACTORS.

AND

PROVISION & GENERAL MERCHANTS.

KULU



Local Agents to :

The Gramophone Co., Ltd., Dum Dum.
 New Standard Laboratories, Lahore.
 The Modi Vanaspati Mfg. Co., Ltd., Begamabad.
 All the daily and weekly News papers.

Ref. No. _____

3.

Dated _____ 194 .

Face Cream.

Per.

+ Lorofa small 1/14/- Large Bottle 3/2/-
 + Ponds Cold and vanishing 1/1/-
 Hazline Snow 1/8/-

Face Powder.

Lip Stick

Cotty Rs. 2/5 , Tangev 2/1/-
 Cotty refills 1/- Tangev 1/7/-

Cotty Talcum Powder, 2/5/-

Rouge . D Poline.

Tange " " 2/-
 Rs. 2/- Granteed best.

Tooth.Paste.

Maclean large. /14/- , Kolynose Large 1/14/-
 Euthymol large. 1/1/- etc.

Tooth Bursh.

Tek. 1/1/- Dr. West. 25 . /15/-.

Nufix Hair Cream

/15/- Bryl Cream 1/3/- T.B.P. Hair Tonic. 4/4/-

Shaving Stick

Colgate. 1/4/-

Meltonia Sused Cleaner.

Liqd. /13/- . Kiwi Boot Polis. Dark Tan. /2/

J.J. Baby power.

1/1/- Blade 70 Clock. /11/- per 10 blades. Gillet 5' /10/-

Lillia Sanitary Towels.

4/10/- Belts. /12/-

Bromo Toilet paper.

Small 2/13/-

Flit PUMP

Glass bottle. 2/2/6. Gibs. Dentifrice. small. / 11/- large. 1/3/-

Bulb U.S.A.

/6/- Cell 950 /5/ five ances. Amami ve set shampoo.

service toilet paper.

/5/. Inecto No. 14 5 1/2 Hair dye. 3/6/- Cutex cream 4

Flit 32 tin.

2/- Glon. tin 5/- (Expected.) Dental plate Brush 1/2/-

Bathing Caps

English. 3/8/- Perfume English 1/10/- Hair Nets. english /4/

Shaving Brush.

Envelope Blue best /7/. Ped. /13/- also Airmail.

Morton Sweet

(Drops Toffee Fruits jelly) Rs. 3/8/- Grip pastiles 1/- for

Iodine Pens.

/12/ COMBs English. Ladies. 1/4/- Gents. 1/10/-

minadex
1-17
1-2



By Appointment to
the King Emperor

SMITH, STANISTREET & CO., LTD.

MANUFACTURERS OF
CHEMICAL, PHARMACEUTICAL & TOILET PRODUCTS

Head Office & Works:

18, CONVENT ROAD, CALCUTTA

CHHEHARTA
AMRITSAR, PUNJAB

Bill No. **9739**

DUPLICATE COPY

Date 19th Feb., 47.

Sold to The Manager,
Hall Estate,
Address Naggar (Kulu)

Dr.

Our S/C-No. 351

Despatched in accordance with your Order No. of 1.2.47.

Quantity		Name of Articles			Rs. as. p.			Rs. as. p.		
lbs.	oz.									
1x12x3gr.		<u>S.S. Stanules.</u> Sod. Cacodylate 3gr lcc Less 15%		@3/4/-	3	4	-	2	13	-
					7	7	-			
				Postage				4	-	9
								3	6	-
		V.P. Parcel.								

E. & O. E.

For SMITH, STANISTREET & CO., LTD.



By Appointment to
the King Emperor

SMITH, STANISTREET & CO., LTD.

MANUFACTURERS OF
CHEMICAL, PHARMACEUTICAL & TOILET PRODUCTS

Head Office & Works:

18, CONVENT ROAD, CALCUTTA

CHHEHARTA
AMRITSAR, PUNJAB

Bill No. **9739**

CUSTOMER'S COPY

Date 19th Feb., 47.

Sold to The Manager,
Hall Estate,
Address Naggar (Kulu)

Dr.

Our S/O-No. 351

Despatched in accordance with your Order No. --- of 1.2.47.

Quantity			Name of Articles			Rs. as. p.			Rs. as. p.		
lbs.	oz.										
1x12x3gr.			<u>S.S. Stanules.</u> Sod. Cacodylate 3gr lcc Less 15%	@3/4/-		3	4	-	2	13	-
						3	7	-			
				Postage					-	9	-
									3	6	-
			V.P. Parcel.								

E. & - O. E.

For SMITH, STANISTREET & CO., LTD.

Hall Estate
negar

Royal Stores,

Kulu. 1.5.47.

Dear Sir;

We enclose herewith our price list for your kind perusal and hope to get order regularly like past. No doubt neither we have seen you nor sent a any list for business. Now we will visit your place or will send our list to compare the rates and quality.

Again we thank you for your kind cooperation.

Yours faithfully,

H.N.Roy,

Prop. Royal Stores, Kulu.

ROYAL STORES.

PROVISION & GENERAL MERCHANTS, KULU.

FRESH ARRIVALS.
PRICES, VARIETY, QUALITY, DEFTY COMPETITION.

Dear Sir,

We thank you for your past valuable help and co-operation and hope to get the same this year and in return we will try our best to offer you the most competitive rates but for visitors and other than our regular customers we will charge above than the rates quoted to your goodself.

Note. The Items having star * against them are expected

+ Quaker oat. Canadian. Rs. 1/8/6	Wilsons' Roasted Oat. Rs. 1/8/-
Christian Butter. 2/6/-	Mission Butter. 2/10/-
Kissan Squashes. 2/6/-	Glacier Rs. 2/- <i>Squash</i>
Grape fruit and Lime Cordial 2/8/-	<i>Squash</i>
Kissan Figs in Syrup. 2/4/- *	Ovaltine Medm. 2/1/-
" Grape Fruit 2/8/2	Brooks Products.
" Plums. 2/2/- *	Viniger. 2/10/- Bott.
Kraft Cheese 1/14/- Tin	Tomato Sauce. 1/12/-
Cheddar Rich	Baked Beans 1/6/-
+ Matured cheese 2/4/- B"	Peaches, Pears, 2/4/- *
New Zealand.	etc. 2 1/2 lb.
+ Cheese on Cut Edm 3/6/ lb.	Tomato Soup. 1/6/- *

FORCE. 1/4/- Kellogg's C. Flakes. 1/- *

2 oz. Pkts. Corn flakes Quakers and Post Toasties. 3/- Doz.

Brown and Polson Custard Powder. 1/12/- Corn Flour 1/13/-

Bronco T. Paper. 1/10/-.

+ Eve Ready Cells. /6/ each.

Geitine. Pkts. 7/- * Belga. Condensed Milk 1/5/- lb tin. +

Indian Like above. 6/2/- Larole Large 3/-

Rex Baking Powder 1/12/- Hersheys Chocolate / 3/8 +

Herring in tomatoes. /13/- Heinz Spegetti ? 1/6/- +

As Standard Salt. /6/ yex Sardine /9/- Beechclif /12/

Few things marked * are expected shortly order received will be supplied on above rates. While placing order please compare the rates or ask us for the same we assure to give you lowest rates.

P.T.O.

181

Bacon 14 lb Tin Rs. 21/- Slabs.

Dr. West Tooth Bursh (in Glass) 1/12/-

Ethynal, Kolynos Forhan Tooth Paste Small. 1/6/-

Macclean Toqth Paste large. 1/-

Dr. West 1 1/2

Kenda Hazline snow. 2/- Ponds Cream Small 1/12/-

Gibbs Dentifrice. /12/- " " Mdm. 1/4/-

Colgate Shaving Stick 1/3/-

Wabrik Bovril 1/3/-

+ Sukkur Biscuits. /14/- Per 1/2 lb pkts.

Lipton Darjeeling green lable Tin 3/6/-

Stains Tea 2/10/- Per Lb pkts.

Also we have received the following goods recently and so many articles are in transit.

Colman Mustard small, Med, and Large. meat and vegetable in lb tin. Sausages Vienne. 2lb tin Jam Apricot 2 1/2

I X. Jam. Raisly flour, Brooke Bond Read lable, green lable Himalyan, Pineapple Juice. Pineapple 7lb Tin Crushed Peaches, Pears 7 lb tins. Bacon 14 lb tin. Madras Curry powder, Beech cliff Sardine Polson Coffe. Polson Butter.

Cigaretts. Imperial Tobacco Co., at Company rates.

Lux flakes. Lilia Sanitary Towls. Bromo T. Papers.

Tomato Juice Pine apple juice. Green Pease in tin.

Pealed Tomatoes in tins. Jelly crystbe Pipe Macaroni

Bourn Vile Cocoa. Wilson Cocoa Staines coffee.

~~Also vide our Medicine list attached.~~

Hoping for your order.

Yours faithfully,

H.N. Roy,

For. Royal Stores. Kulu.

Perry & Co. Ltd.

DISPENSING CHEMISTS & DRUGGISTS.
WHOLESALE DIRECT IMPORTERS OF:
PROVISIONS, OILMENSTORES.
PATENT MEDICINES.
FANCY GOODS, ETC.

EST. 1919.
TELE. NO. { 42494 CHEMISTS.
43491 PROVISION.

PANNALAL TERRACES.
GRANT ROAD, TRAM TERMINUS,

Bombay 7, 17th. Feb. 1947.

To.

Dr. George Roerich.
Naggar. Punjab.

Dear Sir,

We have to-day despatched two parcels, one parcel by Registered post of 13 lbs containing 11 candles and the other by V. P. of Rs 4/- of 15 lbs containing 13 candles. Cash bill is herewith enclosed.

Kindly acknowledge the parcels for which we shall be obliged.

Thanking you and looking forward to have further orders from you in provisions & other sundries.

Yours faithfully,
For PERRY & Co. Ltd.
J. K. K.

LENNARDS LIMITED, Bristol, England. 183

Telegraphic and Cable Address: "LENNARDS, BRISTOL" A.B.C. (5th and 6th Editions) and Marconi Codes.

ALSO AT NORTHAMPTON, LONDON, LEICESTER AND
250 BRANCH ESTABLISHMENTS

We have pleasure in acknowledging with
thanks receipt of your esteemed order with remittance.

This is having our attention and we hope
to despatch same shortly.

Cash No. 8028.....
Amount £1.6.0.

Yours faithfully,

LENNARDS LIMITED.

Export Licences from the U.K. are arranged by Lennards Limited. Import permits
or licences (if required) at the receiving end must be secured by customers from
the requisite authority.

REGISTERED TRADE MARK

LENNARDS

ESTABLISHED 1877. INCORPORATED 1897.



250 BRANCHES. 70 LANDS & COLONIES SUPPLIED

BOOTS & SHOES

LENNARDS LIMITED, BRISTOL, ENGLAND.

BRISTOL
17 MAR 17
POST CARD

Mr. Roerich,

Hall Estate, Naggar,

(Kulu Hills) Punjab,

Br. INDIA.



Bill tailor

184

10 Shirts @ 1/4. each 12-8-0

9 Cuffs & collars (separate) - 1/12. each 6-12-0

Linens cloth - 1/6 for each shirt 3-12-0

one Sleeping suit 2-8-0

Reels : 3 0-6-0

Motor rent 1-2-0

Total

27-0-0

Received

10-0-0

Balance 17-0-0

Receipt

Rs 27-0-0

your name
The Bill

Bill

Cotton coat sewing	:-	5-0-0
2 Pains alteration	,	0-12-0
4 Drawers do	.	0-8-0
2 Panties do	.	0-9-0
1 Coat neck do	:	4-0-0
6 Dusters sewing	:-	0-6-0
1 Coat alteration	:-	1-4-0

Total Rs 12-7-0

Lachman Singh Tailor

لکھن سنگھ تیلور

"MADONNA ORIFLAMMA"—by *Nicholas Roerich.*

"BUDDHA-THE GIVER"—by *Nicholas Roerich.*

The ROERICH MUSEUM Building, New-York.

"SANCTA PROTECTRIX"—by *Nicholas Roerich.*

General View of Urusvati Himalayan Research Institute Headquarters and
Laboratory, in Naggar, Kulu, Punjab, Br. India.

"St.-SERGIUS, THE BUILDER"—by *Nicholas Roerich.*

"Portrait of NICHOLAS ROERICH"—by *Sv. Roerich.*

"TIBETAN STRONGHOLD"—by *Nicholas Roerich.*

"HIMALAYAS"—by *Nicholas Roerich.*

Icon of SAINT SERGIUS.

"TSONG-KHA-PA"—Drawing by *Nicholas Roerich.*

"St. SERGIUS, OF RADONEGA"—by *Nicholas Roerich.*

"AND WE DO NOT FEAR"—by *Nicholas Roerich.*

plan	0 - 12 - 0
Pinta	1 - 0 - 0
Rings	3 - 0 - 0
Vege	2 - 8 - 0
Cheese	3 - 8 - 0
Lichen	1 - 8 - 0
Bronco	0 - 2 - 0
Cheese	1 - 0 - 0
Carrage	0 - 4 - 0
Brandy	10 - 4 - 0
Lamp	1 - 12 - 0
Tuf	11 - 8 - 0
Stamp in R	0 - 9 - 0
Vinegar	0 - 12 - 0
Chips	1 - 8 - 0
10 bags	5 - 0 - 0

44 - 15 - 6

"MADONNA ORIFLAMMA"—by *Nicholas Roerich*.

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"AND WE DO NOT FEAR"—by *Nicholas Roerich*.

Bur Hanth and Laitor

10 H.	One Suit George Sahib	12-0-0	✓
	• Shirt do do	1-4-0	✓
	2 Coats Bara Sahib	14-0-0	✓
	Plush fur " "	5-0-0	✓
	Coat & waist coat alteration S. Roerick	1-8-0	✓
	Coat Alteration of Tutin	1-8-0	✓
E. H.	" Alteration of Madame	2-0-0	✓
	2 Shirts (Madame) Alteration	1-8-0	✓
10 H.	Britches repair	0-12-0	
E. H.	Pantaloon mending	0-8-0	

Total

40-0-0

+ One day on wages

2-0-0

Total

42-0-0

66
43

پرس فیروز علی بیگم خاں



Postcard reproductions published by
HIMALAYAN ROERICH SOCIETY.

1. Portrait of NICHOLAS ROERICH. By Sv. Roerich.
2. MADONNA ORIFLAMMA. By Nicholas Roerich.
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12. THE LOTUS. By Nicholas Roerich.
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URUSVATI HIMALAYAN RESEARCH INSTITUTE.

1. General View of URUSVATI HEADQUARTERS.

ROERICH MUSEUM.

Naggar, Kulu, Punjab, Br. India.

Hari Chand Tailor

Gent Coat	Woollen	12/-	
"	Cotton etc	10/-	8
Pantaloon	Woollen	6/-	4
"	Cotton etc	5/-	
Britches		15/-	12/-
Shirts	Silken	2/8/-	
"	(others)	2/-	
Ladies	Blouse	4/-	
"	Dress	10/-	
Skirt & Coat		15/-	
Servants	^{Boh} Trousers	1/8/-	
"	Coats	4/-	

Bilal Hair Chand Tailor

169

4	Petty Coats for Madame	6-0-0	
8	Handkerchiefs	0-12-0	
1	Dress for	5-0-0	pg 5. E. 11
1	Blog	2-0-0	
	Coat & Britches Bara Sahib	12-0-0	
	one Pantaloon for "	5-0-0	
4	Caps	5-0-0	
2	Coat & one pant lining	0-8-0	
2	Shirt & one waist Coat mending	0-12-0	
	one dress alteration Bara Sahib	2-0-0	
	" Blog & skirt for young min Sahib	2-0-0	
	" Coat repairs young Sahib	2-0-0	
	" day wages	2-0-0	
1/2	" " more	1-0-0	
	Total :-	45-0-0	
	one Shirt George Sahib	1-4-0	
	Total	47-4-0	
	5 2/43		پیراں و کپڑے

Tapu and

Wanda



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Cur. M. M. M. M. M.

Bhai Tailor Lachhman Singh

1846. 190

1 Britches repair	- 2 - 0 - 0	for May 1846
1 Pant loon repair	0 - 8 - 0	
1 Dress Madame	8 - 0 - 0	
4 Coats for servants	1 - 0 - 0	
2 Trousers "	1 - 4 - 0	
1 Shirt repair	0 - 8 - 0	
2 Long Coats servant	8 - 0 - 0	
1 Belt ^{Bilso}	0 - 8 - 0	
1 Coat repair	0 - 4 - 0	
1 " " more	3 - 0 - 0	
3 Susters	0 - 6 - 0	
2 Cushion	0 - 12 - 0	
1 Coat repairs	1 - 0 - 0	
1 " " "	0 - 8 - 0	
2 Shirts & George	4 - 0 - 0	
Water proof repair	0 - 8 - 0	
1 Shirt repair	0 - 4 - 0	
2 Trousers Barasahi	3 - 0 - 0	
4 Spring Suits	16 - 0 - 0	
1 Dress repair Madame	0 - 8 - 0	
1 Underwear "	0 - 12 - 0	
1 Pillow cover	0 - 8 - 0	
1 Plus fur Barasahi	8 - 0 - 0	
2 Buckles	0 - 4 - 0	
Reel & hooks	1 - 8 - 0	
one Pant repair	0 - 8 - 0	
3 Coat Barasahi	24 - 0 - 0	
6 Shirts servant	4 - 8 - 0	
Horse	1 - 5 - 0	

30/1/1846
 Total = 92-13-0
 Less advance 20-0-0
 72-13-0
 Less advance more 50-0-0
 22-13-0
 Total to receive

**Fresh
Fruit,**

MILITARY SUPPLIES.

**Passenger
Train.**

Officer I/c Supplies,

From

O. C. 29 L.P.S.,

NAGROTA. }

Date of Despatch _____

ALLAHABAD.

191

Bai Lachman Singh Tailor

13. 8. 46

8 Cap repair 4-0-0

Coat ^{Bura Sahib} 10-0-0

" Servant 4-0-0

one Shirt repair 0-4-0

3 under wear ~~17-8-0~~ 10-11-0

2 Shirt & George 4-0-0

Cotton 0-5-0

Thread 0-8-0

Boutcher repair 2-0-0

2 Buttons 1-0-0

2 Shirt repair 0-12-0

7 under shirts 10-8-0

2 Servant Shirts 1-4-0

Button 1-0-0

Total Rs 49-1-9

4x 1-5

abryem

**Fresh
Fruit.**

MILITARY SUPPLIES.

**Passenger
Train.**

Officer i/c Supplies,

From

O. C. 29 L.P.S.,
NAGROTA. }

Date of Despatch _____

ALLAHABAD.

192

Bul Lachhman Singh
8-7-46

One Cap of Bara Sahib repairs	0-8-0
• Silk cloth repairs	0-4-0
● Skirt Madame	10 12-0-0
4 Shirts Bara Sahib	8-0-0
2 Caps for Servants	0-8-0
2 under wear repairs (Madame)	1-0-0
1 Apron — Servant	2-12-0
Three dresses repairs	3-0-0
3 Shirts of Bara Sahib repairs	3-0-0
1 Skirt Madame	5 6-0-0
3 Coats Servants	12-0-0
1 Shirt & 1 Trouser	1-6-0
3 Under wear George Sahib	7-8-0
● Coat for George	20-0-0
1 Pantaloon George	6-0-0
1 Coat & Shirt repairs	2-0-0
1 Shirt & George	0-8-0
1 Shirt & Chadda repairs	0-8-0
Total	84-6-0
27/11/46	81-6-10/20

**Fresh
Fruit.**

● **MILITARY SUPPLIES.**

● **Passenger
Train.**

Officer J/c Supplies,

From

O. C. 29 L.P.S.,

NAGROTA. }

Date of Despatch _____

ALLAHBAD.

Bai Lachman Jais

193

11.5.46

One Brilches repair	2-0-0	Horse fare	89-12-0
" Pantaloons	0-8-0	12 Horses	1-5-0
" Dress Madame	8-0-0	3 Reels	0-12-0
4 Caps	1-2-0	2 Buerles	0-4-0
2 Trousers (servants)	1-4-0	Total	92-13-0
one shirt repairs	0-8-0		
2 servant coats	8-0-0	Len adrene	20-0-0
one Belt	0-8-0		
one Coat repairs	0-4-0		72-13-0
" " " White	3-0-0		
3 Dusters	0-6-0		
one Cushion	0-6-0		
6 Shirts for servants	4-8-0		
Coat repair	1-0-0		
one Coat	0-8-0		
2 Shirts George Shih	4-0-0		
Rain cloth repairs	0-8-0		
one Shirt repairs	0-4-0		
2 Trousers Bara Sahib	3-0-0		
4 Sleeping suits	16-0-0		
one Dress repairs	0-8-0		
one under wear repair	0-12-0		
Pillow covers	0-6-0		
one Plush fur Bara Sahib	8-0-0		
one Belt repairs	0-8-0		
Three Coat Bara Sahib	24-0-0		
	89-12-0		

Ymruungio
1946.

Hall Estate - Page

1 Cheese miter	2/4/-
42 Emergency call - 15/	15/1/-
1 In Condenser miter	1/5/-
1 Picc - 8 Macaroni	1/6/-
1 Sm 1/2 km Balsm.	1/4/-
4 In. On Knad - 2/1/6 10/2-0	

30-15-

Last Balance 34-1-

65-0-

Royal Stone -

Delos 1-10

9-5-47

66-10

PHONE
43491
PROVISION

V. P. P.

PHONE
42494
CHEMISTS

PERRY & CO., LTD. 195

DISPENSING CHEMISTS & DRUGGISTS.
PROVISION & GENERAL MERCHANTS.

GRANT ROAD,

BOMBAY. 7. 17-2-194

To,

Dr. George Roerich
Kulu Valley.

2 doz. Candles @ 13/12	27-8	0
packing & postage	13-8	0
Insurance	Rs. 41	00
Calendar Enclosed		

PARCEL DEPARTMENT