

Statement showing income & expenditure of Hull Estate, for month of July, 1930.

	Cash balance on 30.6.30	191 15 o	Paid for 290 baskets & 1 final carrier	37 0 o
2	Received by H.O.	147 0 o	Paid for admt. to news paper	99 15 o
3	Received for news papers	100 0 o	Paid for cartridges	14 0 o
4	Received for establishment	208 11 o	Paid for letter paper	18 2 o
5	Refund of advance	10 0 o	Paid for establishment	208 11 o
			Paid for door chain things	1 1 o
			Paid for postage	100 14 o
	Total income	657 10 o	Total expenditure	479 11 o
			Balance in hand on 31.7.30.	177 15 o
				657 10 o

16/7 Babu's weekly bill:

2 gunny bags	1/4/-
5 small locks	1/9/-
1 lb 1 1/4" nails	-/3/-
Ollah shoed 2 hoofs	1/4/-
Postman	-/2/-
20 Eggs	1/2/-
Chimney for lantern	-/8/-
Carriage Mango fr. Kulu	1/2/-
83 Eggs	5/3/-
Potatoes fresh 60 lbs	4/11/-
5 coolies with Mrs.	
R's luggage	2/8/-
Coolie from McCullagh	-/2/-

Rs: 19/10/-

Shaukat Ali for going to Katrain	1/-/-
Hiru and Phagnun for carrying Dandy	2/-/-
Airmail letter NK	-/12/-
Tailor paid so far	14/8/-
To Pandit Priest, monthly	15/-/-
1 box Fruit fr. Pathankote, Dr. Koelz (for us?)	1/4/-
5 reams paper, typing, from Army & Navy	30/6/-
For 2 telegrams postman	-/4/-
Advanced Dr. Koelz for Bulbs from Holland	77/7/-
Stamps for same	-/12/-
Telegram to Cox and Kings about missing boxes RP	2/2/-
" to Clive	1/13/-
Advance to Clive Co. for fresh fr. transports	
from Joggindarnaggar to Kulu M.O.	10/2/-
49 Eggs	3/9/-
Advance to coolies (2) for veg. carriage to Kyel.	4/-/-
Tips to McCullagh's coolies and postman	-/14/-
19 Days paid Washerman Amichand	22/7/6
Advance to Kindu's daughter who cuts grass	2/-/-
V.P. Parcels, with 10 lbs Naphtaline, Flit, etc.	17/1/-
Last lot of mangoes, large heavy, but overripe	9/3/-
Carriage and railfare	5/2/-
V.P. Carbon Bisulphide, 1 lb for Dr. K. desinfect.	
placed in open plates in plant almirah	3/2/-
Telegram stopping mangoes	-/12/-
V.P. paid for Tent pags	6/15/-
Advance to Dr. K. on Kodak-developments	21/3/-
Paid M.O. on our photos of Chaderkhani and Exped.	7/2/-
V.P. Methylated Spirit	5/14/-
V.P. Post for antelope's head (12 Rs and packing)	14/6/-
Reg. envelopes, stamps 1 & 2 Annas, etc	7/11/-
Rest of payment to 2 coolies for Kyelang	8/-/-
Mr. McCullagh for Vegetables second half July	39/-/-

c/f

Rs :

355/5/6

b/f

Rs: 355/5/6

Babu's Bill: up to 24th:

Mutton for dogs 4 lbs	1/-/-
Paid for cow returned, 20d.	5/-/-
24 lbs Wheat for hens	1/-/-
Oil for Punchi	2/12/-
Carriage for servants	
kit from Kyelang	9/4/-
Castor Oil (could find	
none in house, needed for	
2 servants)	1/-/-
Glass for upper ser-	
vants windows 8	2/8/-
Glass for lower " 20	8/12/-
Screws 1 $\frac{1}{2}$ ", 1 $\frac{1}{4}$ ", 2" one	
gross each	3/9/-
2 doz. bolts $\frac{3}{4}$ "	1/8/-
3 doz. bolts 2 $\frac{1}{2}$ "	4/8/-
Chalk for window putteen	1/2/-
3 doz. 3" hinges	5/1/-
Glas pans for Mrs. R's	
new double windows	11/4/-
Ditto for double new	
door	6/2/-
6 brass handles	1/8/-
6 window bolts	1/2/-
2 doz. 2" hooks	3/-/-
2 bags lime for whitewash	
lower serv. quarters	6/-/-
3 mnds crushed Gram	24/-/-
Carriage glass & lime	2/4/-
Carriage Clive for 1'	
heavy box books from	
Theos. Soc. Madras & for	
tents pegs (incl.	15/-/-
railway fares)	
Carriage of above fr. Klu	1/4/-

Rs 116/42/-
4/13/-
4/6/-

2 Marmite V.P.

52 Eggs & 12 Eggs (they say they cannot now get
cheaper)

Closed 28/7/1930

Rs: 481/4/6

28/7/1930 Carried forward Rs: 482/4/6

To capt. Banon salary for July	150.-.-
" " " for his two vegetable gardeners	26/-/-
Bought strings for parcels	1/10/-
Paid Bill to Cotton, Simla (for Lux, Cachets, Napht, Liquor.)	35/2/-
1/8 Salaries as per extra list sent before: Hall Estate House	291/8/-
Temp. establ. (carpenters, etc.)	333/13/-
Babu bill 19/20: 336 lbs oilcakes	12/-/-
Postman	-.2.-
Coolies fr. Waltonia	-.4.-
Carriage Antilope Head	10/2/-
Postman	-.2.-
Carriage antilop. fr. Kulu	1/2/-
Mutton for dogs	-.8.-
2 bags for Lahuul pckg	1/4/-
Panchi's stay in Kulu	2/8/-
Soap for Panchis wound	-.3.-
Saddle soap for Shigru	1/4/-
Phenol balls 1 lb	-.12.-
Postman	-.2.-
1 seer nails 2"	-.6.-
24 sheets sandpaper	1/3/-
8 handles	1/-/-
brass, flat sheets	1/4/-
1 carpenters file	-.10/-
4 maunds barley crushed	10/-/-
64 eggs	4/-/-
Mutton for dogs	-.8/-
	49/9/-
Paid for tents to Co. Inskip	100/-/-
Advances paid to Hall Estate Orchards: 26/7 advetising	100/-/-
31/7 establishment	208/11/-
5/8 Advance postage	200/-/-
9/8 " "	300/-/-
Money Order to Keventers for butter advance	60/10/-
400 One-anna envelopes ordered from Calcutta (with these brown commercial envelopes, the envelope itself is free of charge only the stamps, We have ordered locally 3 months ago and are unobtainable Lahore, so have ordered large substantial lot from Calcutta to last for long) sending 12 selfaddressed for O.	26/2/-
Army and Navy: 10 tomatosauce, 5 tins coffee, 2 Lime Juice (for stock)	42/14/-
Paid for Railway Receipt on 2 doz. tins Pineapple & Peaches	28/11/-
Methylated spirit	5/12/-
1 booklet of 16 one anna stamps for Kyelang	1/-/-
4 mouse traps VPOST (excellent)	1/6/-
Paid for some trout	1/2/-
✓ Telegram of Dr. Koelz to Simla (with reply 20 words) Sunday	10/6/-
Bought stamps for postage on parcels and heavy letters	10/-/-
1 gross thumbtacks by V.P.	2/10/-
Telegram to N.K.	14/11/-

Rs: 2483 / 15/6

b/f

Rs: 3188/12/-

Paid for Station: Babu's Bill: #4

Carriage 4 boxes acids to Clive Co.	6/12/-
Carriage do from Kulu to Naggar	2/8/-
Carriage 2 trunks & 1 box fr. Kyelng	5/-/-
Lock of one trunk repaired	-/6/-
2 cases, carriage to Clive	24/3/-
Ditto, motor Kulu-Katrain	5/-/-
Ditto 12 coolies bringing up	6/-/-
Purchased 9½ c.ft Deodar beams	12/-/-

61/13/-

Following deodar bought:

15 beams and planks	25/-/-
76 planks	53/10/-
3 logs	16/-/-
Tips for above	5/-/-

99/10/-

Paid Mr McCullagh's bill for 3 weeks Aug.

47/ 3/-

Electric batteries, Aug 8th

16/10/-

1 box writing copying carbon paper

9/12/-

3 writings pads

3/7/-

1 rubber stamp for Station

2/4/-

Rs:

3429/7/-

1 flytrap	1/2/-
strong wire for repairing drainage, etc.	1/9/-
Capt. Baon's coolie	-/8/-
Aug. 10th. big holiday paid to our Priest 5, brahmins & childr	13/4/-
Babu Bill 21: white salt 32 lbs	2/12/-
1 lb kali	2/8/-
coolies Waltonia	- . 4.-
Bought 50 baskets for veg.	6/4/-
Postman	- . 4.-
Mutton for dogs	- . 8.-
2 lbs glue	1/12/-
Chalk 2 lbs for windowputty	- 6.-
sawing	- . 12.-
Linseed oil for windowputty	1/4/-
8 lbs bank, hooks 4", nails	
round head and carriage	9/4/-
96 onions for store	2/-/-
2 coolies from Waltonia veg.	- . 4.-
Eggs 64	4.-.-

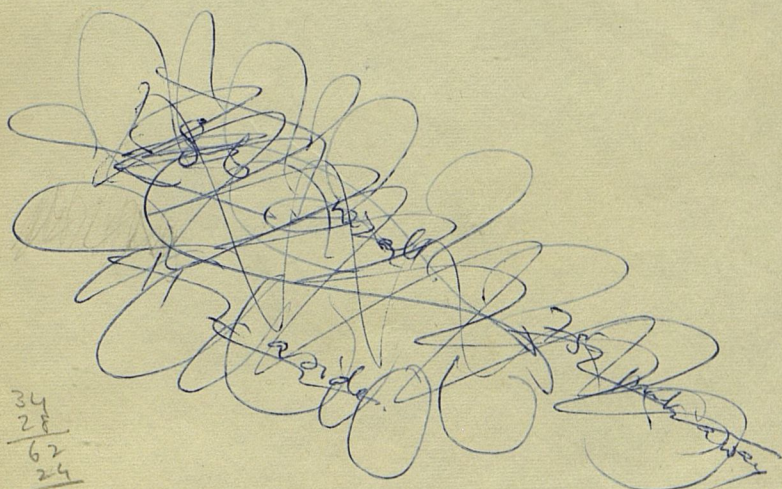
32.2.-

Sent to Kyelang from new Rs 2000	500.-.-
V.P. parcel with aspirin	2/15/-
More castor oil	1/2/-
17/8 Paid the Priest salary	15/-/-
Repair parts of typewriter	9/10/-
Duty on 2 packets	1/7/1-
2 files for saws	1/15/-
2 tins KLIM milks powder from Bombay direct to Kyelang	7/-/-
Methylated spirit	5/12/-
Sealing wax from Lahore	1/15/-
Advance to Belu's wife	10/-/-
More Flit bought	4/8/-
Babu's bill No: 22: Revenue on Forest land	-/7/6
He paid cooly Gundla-Kyelang	1/1/-
" " stage contractor Gundla	1/2/-
Paid Namgyal " horses	16/8/-
Carriage veg. a shelves to Kyelang	
Repairing saddle & bridle	-/10/-
Straw brush for whitewash	-/10/-
Tar, acid and spirit fr. Kulu	2/8/-
Postman	-/2/-
Mutton for dogs	-/8/-
Broom	-/8/-
Guga Chohan celebration	2/-/-
55 eggs	3/7/-
Corn flaxes	2/-/-
Gelantine for kitchen fr. Kulu	1/-/-

32/1/-

For Urusvati Station: 6 tins Klim milks for Kyelang	21/-/-
1 doz. flat office files	3/6/-
1 cashbook	1/2/-
2 lamps with spare chimneys Army? Navy	36/15/-

	<u>Total.</u>	<u>taken for Retouching</u>	<u>Put away</u> 7
1 st set - 34		1	33
2 nd set - 28		8	20.
3 rd set - 24		2	22
smaller ones - 15		2	13
	<hr/>	<hr/>	<hr/>
	101	13	88
	<hr/>	<hr/>	<hr/>



 34
 28
 24
 86
 101

2

Patrol	26 gallons.....	47/8/-
Mobil Oil		7/-/-
Mandi Tax and Bridge		7/-/-
Hire of motor garage		6/-/-
Ticket to Bombay & back		38/4/-
Extras for coolies etc		10/-/-

Rs 115/12/-

Mr. Letter heads.

Melgrove P. card.

Ff. Air

1,175, 1.25 - 2 - ka
red exp. int.

Ceylon 15 - 20 c

Erbona

From 905 2fr.

Ratu new issues

Rev. in Uth all are 1/4
Air 3,5

~~2d Wash~~

20, 15 Air new

frame - 6/29 =
on Walnut

Oct. 1930 - Oct 1931

500.-
4000.-
3500.-

Withdrawals from Banks

N.K. Smita

1931						
Feb.	12	Cable Mr. Sr. Roerichs.	113			
			8025	-	-	✓
"	27	Jena Fours. Agency	131	-	-	
Apr.	23	Motor car Appleby	2000	-	-	✓
July	21	For Stamped Paper Deed Sale	1500	-	-	✓
Aug	6	For Income tax 2 years	3004	2	-	1857
July	10	Mandi Cheere for Hall & State	53000	-	-	✓
Sept	29	Check 190729 (McKinnon Met)	178	4	-	
Sept	7	For Household	3004	2	-	
Oct.	1	For Household	5007	8	-	
			Rs 76050 - -			

From H R Smita.

Oct.	6	Withdrawn	523			
			3004	8	-	
Nov	7	"	3005	6	-	
"	26	"	3005	6	-	
Nov	27	- 337 Check butter	80	-	-	
Jan	5	- 338	70	-	-	
Feb.	4	340	80	-	-	
"	21	Withdrawn	2002	15	-	
Apr	6	341. Butter	120	-	-	
May	18	342 - Butter	80	-	-	
Jun	24	Withdrawn	2003	8	-	
July	6	Butter 343	70	-	-	
"	13	Withdrawn	2003	10	-	
"	29	Butter 344	70	-	-	
Aug	7	Withdrawn	2003	10	-	
Sept	7	Butter 345	70	-	-	
			Rs: 17668 15			

Cash br. by Prof. de R.
Refund Cable, postage, C.M.

1600
941 4 - ✓
Rs 96260 3 -

Cabled to S. R. 8025

750 8775 -

Motor Car

2200 -

Stamped papers 1395-

225.-

16 20 -

Income tax 938/7/-

1612/10/-

1859/1/-

4410/2/-

- 1850/-

2560 2 -

Mandi

53000 - -

1/2 yearly cable 531.13

1/2 - postage 209.7

Comme Mandi 200.-

941.4

941 4 -

69096 6 -

Rs 96260.3

" 69096.6

Rs: 27163.13 : 12 = 2275/-/-

Cash on hand 3500.-

Rs: 23663.13 .

Sept.

37

Mr. S. ROERICH, Naggar

F I F T Y - - - - -

- - - - -

full

botanical services up to day

(in GC Notes R-6-635244/8)

50/-/-

SA

12

1) Salary for 11 month in 1981
(See notes & recs) at \$50 -

~~2.750~~
\$ 5.412.50

2) Balance Ris -

\$ - 750. -

(Note - there may have been other small payments for payments, but I am not aware of these)

10) Per diem allow \$6 for 266 day
x 22 dy for 2.50 on ship

\$ 1.669. -

\$ 7.831.50

16.) Bad Debt $\frac{930}{1152}$

2082

18) Per Diem Allow

1.669.

22) Personal Exemption 2.500

6.251

\$ 1.380.50

$$3\frac{1}{4} \times 237.50$$

$$7. -$$

$$1.662.50$$

1.662.50

$$7\frac{1}{2} \times 250. -$$

$$15$$

$$3750$$

3.750. -

$$\$ 5.41.2.50$$

$$9 \times 270.$$

$$18$$

288
22

$$22 \times 450$$

$$22$$

50
50

5000
\$ 1000

$$269$$

$$6$$

$$1596$$

$$55$$

$$1659$$

1659

16
June No. 387

23
Sept Rs 370

27
June R 537

30
March R 880

9 Jan 350
3500 / 15
230

~~206
850
230
880~~

1869 1866
1862 700
230
980

16

9 1/2 163 10/31

DET (6 1/2)

18 rue Wilhelm
Paris XIII

Wages of Carpenters April 1942 to March 1943.

Months	Bhagat Ram			Buddh Ram			Chobu Ram		
April 1942	-	-	-	14	4	-	15	-	-
May 1942	12	8	-	-	-	-	15	-	-
June 1942	25	-	-	-	-	-	-	12	-
July 1942	25	-	-	15	7	-	-	-	-
August 1942	27	8	-	10	9	-	-	-	-
Sept 1942	21	4	-	6	8	-	-	-	-
October 1942	5	-	-	6	8	-	-	-	-
November 1942	18	12	-	10	9	-	-	-	-
December 1942	36	4	-	23	9	-	-	-	-
January 1943	38	12	-	25	3	-	-	-	-
February 1943	23	12	-	14	10	-	-	-	-
March 1943	12	8	-	6	8	-	-	-	-
Total	246	4	-	133	11	-	30	12	-

246-4
133-11
379-15
30-12
410-17

Months	Bhagat Ram			Buddh Ram		
April 1943	6	4	-	-	-	-
May 1943	2	8	-	21	-	-
June 1943	1	4	-	24	-	-
Total	10	-	-	45	-	-

Hotel Bill, 7.5.72

106/14

Trip Doctor:

Rs 990/-

Bill (nails)

10/8

Bill Stenr

47/6/6

Bill (K. Kndie)

100/10/9

Allowance V. Stenr:

127/-

Wages V. Sh. (4½ months)

121/-

Plots.

5/2

Col. Mahon

Rs 2700/-

Dr. Yalovenus

1050/-

Deposits Bank:

Rs 17758/6/9

Expenses / Exhibitions

Rs 6258/12/3

Rs 17758/6/9

10008/12/3

7749/10/6

(V. Sh.) 248/-

7501/10/6

Plots

5/2

7496/8/6

NAGGAR,
Kulu, Punjab, Br. India.

G. de Roerich:

Carpenters' wages	410/11/-
Abdul Ghani's salary	780/-
Trip Lahore - U.P. - Delhi - C. India (April - May 1942) Rly Tickets	Rs 250/-
Station Wagon to Pathankote	300/-
R/R	18/12
R/R	6/6
R/R	87/8
Hotel Bill, 21.9.42	156/10
Hotel Bill, 7/3/43	172/10.
Dice V. Sharan	67/-
" "	17/12/3
Hotel Bill, 7.3.43	251/10
Hotel Bill, 23.4.42	117/4
Lahore - Delhi (Dec. Jan '43)	1050/-
Trip Lahore - Delhi -	1000/-
Ahmednagar - Bombay - Delhi	
Lahore - Kulu	400/-
Trip May - Lahore	
1945	

Wages of Carpenters during year 1946-47 (April to March)

Month	Name	Wages
1. <u>April</u> 46	Hoti	6-0-0
2. <u>November</u> 46	Bhagat Ram	46-12-0
3. <u>December</u> 46	Bhagat Ram	46-12-0
4. <u>January</u> 47	Bhagat Ram	8-4-0
5. <u>March</u> 47	Bhagat Carpenter	52-4-0
	Baboo Lal Painter	18-0-0
	Nandoo	18-0-0
	Nathu	22-8-0
		<hr/> 218-8-0
6. <u>April</u> 47	Baboo Lal	14-0-0
	Bhagat Carpenter	15-2-0
7. <u>May</u> 47	Aju	18-0-0
	Nandoo	2-0-0
8. <u>June</u> 1947	Aju	42-0-0
	Bhagat	16-8-0

NAGGAR,
Kulu, Punjab, Br. India.

410/11	410-11-0
780/-	780-0-0
550/-	550-0-0
18/12	18-12-0
6/6	6-6-0
87/8	87-8-0
156/10	156-10-0
172/10	172-10-0
67/-	67-0-0
17/12/3	17-12-3
251/10	251-10-0
117/4	117-4-0
1050/-	1050-0-0
1000/-	1000-0-0
400/- x	106-14-0
106/14	990-0-0
990/-	10-8-0
10/8	47-6-6
47/6/6	17-13-0
17/13	
Total	5858-12-3
	400-0-0
	6258-12-3

20

A haul of hani Travelling expenses $22\frac{4}{42}$ to $13\frac{5}{42}$

Long & costly Lahore	1-12-0
Railway " Lahore	1-8-0
Luggage LHR to Patna Kote	10-0-0
Railway ticket LHR to "	1-13-0
Luggage freight PKT to Nagrota	10-0-0
Lossy ticket Nagrota to P. Kuhl	5-14-0
Railway ticket PKT to Nagrota	2-7-0
Railway costly P. Kote	1-8-0
" " Nagrota	1-0-0
Cookies at Kulu	0-8-0

Total 36-6-0

NAGGAR,
Kulu, Punjab, Br. India.

M^{me} H. Rorich.

Bank Deposit 8784/7/- Myor Exh. Rs 455/-
(16.XI.42) (Transportation)

Artist materials: 126/3

71/4

63/9

121/2

13/4

20/-

42/4

24/6

3/-

12/-

Medicines 138/8/-

Wines 55/-

Wood 64/6/3

Wines 369/3/-

Rice (Shani) 120/9/6

Ti. Expenses 26/6/-

Wines 5/12

Trip (Kandil) 103/10/9.

8784/7/-

1733/6/9

7051/-13

36/6/-

7014/10/3

102/10/9

Rs 6910/15/6

224
12

NAGGAR,
Kulu, Punjab, Br. India.

455/-

126/3

71/4

63/9

139/2

13/4

20/-

42/4

24/6

3/-

12/2

138/8

55/-

64/63

369/3

130/9/6

5/12 Total

455-0-0

126-3-0

71-4-0

63-9-0

139-2-0

13-4-0

20-0-0

42-4-0

24-6-0

3-0-0

12-0-0

138-8-0

55-0-0

64-6-3

369-3-0

130-9-6

5-12-0

1733-6-9

8784/7/-

1723/6/9

7051/-/3

36/6/-

7014/10/3

~~430/9/6~~

6884/-/9

7014/10/3

103/10/9

6910/15/6

6910/15/6

103/10/9

7014/10/3

H. Rowell

My Dear Sir

"Sources of the Order"
 - Thacker's Certificate
 - Himalayan
 - Himalayan

E. P. Jones

Length Exhibit. Rs 455/-

161142

8784/7

455

8329/7

126/3

8203/4

71/4

8132/-

63/9

8068/7

139/2

7929/5

13/4

7916/1

20

7896/1

7896/1

42/4

7863/13

24/6

7839/7

31-

7836/7

12/

7824/7

138/8

7685/15

55

7630/15

Artist Materials

126/21-

71/4

63/9

139/2

13/4

20/-

42/4

24/6

31-

12/2

7566/9

369/3

7197/6

130/9/10

9066/43

5/11

Medicines: 138/8706/11

Wine: 1655/-

Dye: 64/6/3 Lamp. Rs 369/2

7630/15

64/6

7566/9

Jo. 15.72

7270/14/9

NAGGAR,
Kulu, Punjab, Br. India.

Oct 24th 1942

Cheque in hand Rs. 10,487/8
(Nawli)

Col. Mahan

Rs 1800/-

Doctor.

Rs 1800/-

"Alexander Nevsky"

Col. Nawli's

"Snow Maiden"

"Himalayas"

"

"

150

12

300

30

330

1800

65 1

12

130

65

780

Kulu Poojah, B. Jodha
MADAGAR

Rs 11975/7
67

11908/7
17/12

11890/11
251/10

11639/1
117/4

11521/13
1050

10471/13
1000

9471/13
400

9071/13

Rs 67/-
17/12/3

Hotel Mill 251/10
7.11.43

Hotel Mill 117/4
23.4.42

Labore Delhi 1050/-
(Dec. Jan.)

Feb. March. April
110455
Labore Delhi - Rs 1000/-
Agre Delhi
Amby - Delhi
Labore - Under

May 1943

Labore: Rs 400/-

NAGGAR,
Kulu, Punjab, Br. India.

27 2
4
108
13
125

G. R. R. R.
Jan. 42 7270/14/9
24.8.12 10487/8

Cpl Mahon: 1800
Dexter 1800
3600

17758/6/9
3600

Carpenters: 410/11/-

14758/6/9
410/11

Abdul Ghani: 780/-

13747/5/9
780

12967/5/9
550

April-May Lahore - U.P. Delhi
1942 Central India -

12447/5/9
18/12

Tickets: Rs 250/-
Station Wagon: 300/-
to Pathankot

12398/9/9
6/6

Dec. Jan. 1942/3.
(Lahore - Delhi)

12392/3/9
87/8

R/R 18/12

12304/11/9
156/10

R/R 6/6

12148/1
172/10

R/R 87/8

Hotel Bill
21.9.42 156/10/-

Hotel Bill
7/3/43 172/10

11975/7

Bice For Prof.

Nails 3 = one lb 2-4-0

" 2 1/2 = one lb 2-4-0

Lime = 2 lb 1-8-0

~~3~~ 2 = lb 4-8-0

Total Rs ~~10-8-0~~
10-8-0



Postcard reproductions published by

HIMALAYAN ROERICH SOCIETY.

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LATVIAN ROERICH SOCIETY, RIGA.

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2. St. SERGIUS, THE BUILDER. By Nicholas Roerich.

URUSVATI HIMALAYAN RESEARCH INSTITUTE.

1. General View of URUSVATI HEADQUARTERS.

ROERICH MUSEUM.

Naggar, Kulu, Punjab, Br. India.

a/c statement by Abdul Ghani

Motor Patti Kuhl to Kulu	0 - 12 - 0
" Kulu to Baij Dain (Jagindar Dagar)	5 - 14 - 0
Jagindar Dagar to Kulu	4 - 15 - 0
Kulu to Kalsan	0 - 12 - 0
Potatoes 12 seers	3 - 0 - 0
Travelling food	2 - 8 - 0

	Total	17 - 13 - 0
Received		70 - 0 - 0

Balance in hand to pay back	52 - 3 - 0
--------------------------------	------------



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28/2 Delhi to Lahore	5-5-0
" " Cooly	0-5-0
Lahore cooly of Tonga	0-12-0
Luggage Delhi to Lahore	3-8-0
LHR Battery, cooly for Charging 2 times -	0-8-0
LHR Car for motor - pulling	1-8-0
Petrol - 1 gallon	2-6-0
Journey Lahore to Kulu & back, Railway & motor	20-10-6
Travelling food Delhi to Kulu & back Lahore	5-0-0
Mobil oil $\frac{1}{2}$ gallon	4-0-0
2 L. water in Mandiroot	2-0-0
Grease 1 lb	1-0-0
Balance Battery Charging	0-8-0
	<hr/> 47-6-6
Received 25/- + 6/12/-	31-12-0
Balance to receive	<hr/> 15-10-6

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

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

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

9458
3600
5858

NAGGAR,
Kulu, Punjab, Br. India.

$$\begin{array}{r} 5858/12/3 \\ 3600 - - \\ \hline 9458/12/3 \end{array}$$

$$\begin{array}{r} 17758/6/9 \\ 9458/12/3 \\ \hline \end{array}$$

$$8299/10/6$$

allowance 127

$$8172/10/6$$

127

$$\cancel{993/10/6}$$

$$\text{Rs. } 8051/10/6$$

$$103/10/9$$

$$\text{Rs. } 7948/-$$

$$7948/-$$

$$7270/14/9$$

$$10487/8$$

$$17758/6/9$$

28
92
10

$$\cancel{17758/6/9}$$

$$6258/12/3$$

$$1499/10/6$$

$$17758/6/9$$

$$6258/12/3$$

allowance 2700

$$8958/12/3$$

Deduct 1050

$$10008/12/3$$

NAGGAR,
Kulu, Punjab, Br. India.

Rs 9071/13

106/14

8964/15

990

7974/15

10/8

7964/17

47/6

7917/1

17/13

7899/17

Hotel Hill

103/14

7.7.47

Doctor:

Rs 990/-

Nil

Chairs

10/8/-

Milgram

47/6/6

17/13

Statement of account - From Abdul Ghami
(Mysore Exp)

30

Down, Railway Ticket Lahore to Mysore	35-14-0
Cooly & Baboo	3-8-0
Tonga Hotel to Station at Lahore	0-8-0
Cycle for Model Town	0-12-0
Station cooliage in Allahi, Skandrabad & Bangalore - - - - -	4-0-0
Up, Mysore cooly & Baboo Bangalore, Wanda (cooliage etc.)	4-4-0
Delhi Baboo & cooly	3-0-0
Lahore Bullock & cooly to Club Road - -	8-0-0
Terminal Tax	17-14-6
Mysore to Lahore Ticket	36-12-0
Lahore to Patli Kuhl	10-11-0
Tonga at Lahore	1-0-0
Cooly for self bedding	0-8-0
Nagpur, Allahi & Delhi room rents	2-0-0
2 Telegrams & letters etc	1-14-0
Travelling food for 24 days ?	130-9-6

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Icon of SAINT SERGIUS.

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

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

July 1942 { Planks 3 thick = 3 }
 " 1 1/2 " = 138 }
 (Siahoo)

Rs 56-6-3

Lags from Nahu Runsu. 4

Rs 8-0-0

" own = 36



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1. General View of URUSVATI HEADQUARTERS.

ROERICH MUSEUM.

Naggar, Kulu, Punjab, Br. India.

a/c Statement of expenses by Vikram Sharma

11 129

1 ⁴/₄₃ ~~Longa~~ Lahore 1-0-0
T. Lahore to Nagri 4-4-0
Luggage " 13-3-0
Cooly Lahore 1-8-0
Baboo LHR 1-0-0
Rope 0-4-0
Cotton string 0-1-6
Needle 0-1-0
Cooly R.C. 0-12-0
2 ⁴/₄₃ r Nagri 1-0-0
Nagri to Kulu 5-5-6
Luggage 4 ³/₄ miles 17-8-3
Nagri to Kulu
Baboo Nagri 0-8-0
3 ⁴/₄₃ Kulu to Patti 0-9-9
Kulu
Luggage 1-14-9
Cooly Kulu, Mandi 0-4-6
49-3-9

Received by 57-0-0
10-0-0
Total 67-0-0
Balance in hand Rs 17-12-3

"MADONNA ORIFLAMMA"—by *Nicholas Roerich.*

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Vishnu Sharan a/c statement I

33

12/23	Tonga Lahore	1-12-0	Advances	6-10-0
	Cooly Lahore	0-2-0		
15/23	Cooly Delhi	0-6-0	To receive	8-12-6
28/23	Tonga Delhi	1-4-0	Balance to pay in	17-12-3
	Cooly	1-0-0	Statement II	
8/23	News papers 8/23 to 18/23	1-14-0	Total Balance ✓	8-15-9
10/23	Taxi in Tay Mahal driver	0-10-0	to pay back	
19/23	Cooly Rattan	0-12-0		
	Oranges	0-6-0		
	Cooly Indore	0-12-0		
	Tonga	0-12-0		
20/23	Indore Tonga	0-12-0		
	Snuts	1-0-0		
	News paper	0-3-0		
	Cooly Rattan	0-8-0		
21/23	News paper Oriental	0-4-0		
1/23	Oranges	0-12-0		
	N-Paper Hindusta	0-1-6		
	Taxi driver Delhi	1-0-0		
23/23	Cooly Delhi	0-8-0		
24/23	Oranges	0-12-0		
	Tonga Lahore	1-0-0		
		15-6-6		

No.

Line

N.W.R.

1-6-33

Sn. 43.

Received on

Dated

966256

19

Received on

Station.

19

from

Vithan

Rs. (in words)

(Rs.)

as

per particulars noted below.

Signature of Clerk (in full)

Description of goods.	Receipt No.	Station from or to.	Weight.		Rate.	Freight Charges.		Demurrage.		Total charge.	
			Mds.	s.		Rs.	a.	Rs.	a.	Rs.	a.
1785/85 Line				35		3-3					
To											
Pass 603036		Vafra		230		10-					
						13-3					

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

N.W.R.—5338/1-R.—1941—9,920 B.

Lahore journey (K. Han Kmail)

35

12/5	Battery Hire	3-0-0
"	Motor fare	1-2-0
"	Cycle Hire	1-0-0
"	Longa Lahore	1-0-0
"	Food etc	3-3-0
"	Longa veg	0-4-0
"	Ruggage	2-0-0
"	Ticket Nagrota	4-5-0

Luggage fare L & R

to Nagrota & Kelu; 38-6-0

16/5	tea & food Kangra & Nagrota	0-11-0
"	Baboo Nagrota	0-8-0
"	Tea J. Naggar	0-3-6

Luggage fare Nagrota to Kulu 29-8-0

Ticket " " 7-0-0

Cooly Mandi evening 0-4-0

Hotel " 1-6-3

Cooly Mandi morning 0-4-0

" Kulu 0-4-0

Motor r to Kelu 3-12-0

7 Horses 5-2-0

Food at Kulu 0-8-0

103-10-9

KULU FRUIT GROWER'S ASSOCIATION. KATHRAIN.

No: /F dated Kathrain the 7th Jan: 46

Dear Sir,

Attached herewith please find Ch: No: F-11180/35
dated 5.1.1946 on M/s Gringlay & Co: Ltd, Lahore,
for Rs: 679/-19 Only. together with a final
statement of accounts for the Fruit supplies by you
through the Association to the Military during the
year, 1945.

I shall feel much thankful for your kindly
acknowledging the receipt of the above mentioned
cheque, as well as a stamped receipt for Rs: 4079/-19
which amount covers the proceeds of previous cheque
handed over to you a month or so ago.

Yours Faithfully.

SECRETARY.

-:TCM:-

To

The Dr. George de Ranich

Naggar.

37
Naggar, Kulu.

14th January, 1946.

Received the amount of Rs 4079/-/9 (Rupees Four Thousand & Seventy Nine Pies Nine only) from the Kulu Fruit Growers Association, representing the proceeds from the sale of fruit during the season of 1945.

Sawing Charges in 1946-47

In Jan By Lahoti Cont.
 47 Sharm Das 113-14-0

In February " " 63-6-0

/

Total 177-4-0

14/2
 14.2.47

Telegram: "KULUMOTORS"

P.B.H. 262

Head Office: PATHANKOT 39

Receipt No. A 4585

DUPLICATE

Dated 20.9.1947

THE KULU VALLEY TRANSPORT LTD.

Received the following goods for conveyance From

Katru

To

Shimla

Sender

B. Bishnoi

Consignee

Alf

at owner's risk R. R. No.

dated

from

Freight To Pay Paid

Particulars	No. of Packages	Actual Weight		Weight charged		Rate	Amount			Remarks
		Mds.	Srs.	Mds.	Srs.		Rs.	A.	P.	
Books etc	14	70	-	70	-	110/4	80	3	4	} P.F.
						110/4	80	3	4	
				Empty			27	8	-	
Total charged under the order of forwarding office.										
							109	27		Paid

Received the goods mentioned above in good condition.

Consignee

Booking Clerk

TERMS & CONDITIONS

1. The Company will not be responsible for loss or damage to goods or parcels whether caused by fire, tempest, state of the roads, act of God or any negligence, improper or criminal act on the part of persons incharge of vehicles or otherwise concerned in the conveyance or delivery of the goods. All goods and parcels will be forwarded at owner's risk.
2. All luggage, goods and parcels will be accepted subject to the conditions printed on this receipt, and the acceptance of this receipt by any person implies agreement with these conditions both as regards the consignor and the consignee.
3. The Company does not accept any responsibility for leakage, pilferage, shortage, deterioration by rain, sun or weather.
4. Fresh fruits are carried entirely at owner's risk; nor will the Company be responsible for the leakage of all liquids, oil, ghee, molasses, etc.
5. Freight for fresh fruit, potatoes and vegetables must be paid in advance.
6. All goods will be delivered to the person who presents this receipt, without any responsibility on the part of the Company.
7. All disputes will be settled at Pathankot.
8. The delivery of goods at the destination will be given in the Company's godown only, and must be effected within 72 hours of their arrival, after which a demurrage of one anna per package per day will be collected.
9. The Company will arrange to transport goods and parcels as early as possible, but will not be responsible for delays due to any cause whatever.
10. The Company takes no responsibility for damage or loss caused by accident en route and the consequences thereof.
11. The Company shall not be responsible for loss or damage to all articles of the value of Rs. 100 or above unless these have been insured.
12. Open delivery of the goods will not be given under any circumstances whatever, and the Company does not accept any responsibility for the quantity or contents in the packages.
13. Claims will be entertained only within one month of the date of issue of this receipt for shortage, loss, damage or non-receipt of goods by registered letter to the Manager, after which no claims will be entertained.
14. If the Octroi or Customs is assessed wrongly, the Company will not be responsible and the claim, if any, shall be made on the Octroi or Customs Contractors.
15. If the owner travels in the lorry with his goods, the Company will accept no responsibility for any loss or damage.
16. All goods must be checked carefully by the consignee before effecting the delivery, and the freight due must be paid in cash (cheques will not be accepted) before taking delivery.
17. Furniture or other bulky articles will be booked at special rates only.

Telegrams: "KULUMOTORS"

P.B.N. 256

Head Office: PATHANKOT

Receipt No. A **4584**

DUPLICATE

Dated 20.9. 194 7.

THE KULU VALLEY TRANSPORT LTD.

Received the following goods for conveyance From

Sender

Bishan Lal

Consignee

Self.

To *Manali*

at owner's risk R. R. No.

dated

from

Freight To-Pay
Paid

Particulars	No. of Packages	Actual Weight		Weight charged		Rate	Amount			Remarks
		Mds.	Srs.	Mds.	Srs.		Rs.	A.	P.	
<i>Books etc</i>	<i>27</i>	<i>70</i>	<i>-</i>	<i>70</i>	<i>-</i>	<i>1/16</i>	<i>85</i>	<i>3</i>	<i>4</i>	<i>1/16</i>
<i>Empty Pan Manali</i>						<i>1/16</i>	<i>27</i>	<i>8</i>	<i>-</i>	<i>1/16</i>
<i>1/16 charged under the order of S/W.</i>							<i>1</i>			
<i>Manali 20/9/47</i>										
							<i>109</i>	<i>2</i>	<i>9</i>	<i>1/16</i>

Received the goods mentioned above in good condition.

Consignee

Booking Clerk

107/11/6

107/11/6

TERMS & CONDITIONS

1. The Company will not be responsible for loss or damage to goods or parcels whether caused by fire, tempest, state of the roads, act of God or any negligence, improper or criminal act on the part of persons incharge of vehicles or otherwise concerned in the conveyance or delivery of the goods. All goods and parcels will be forwarded at owner's risk.
2. All luggage, goods and parcels will be accepted subject to the conditions printed on this receipt, and the acceptance of this receipt by any person implies agreement with these conditions both as regards the consignor and the consignee.
3. The Company does not accept any responsibility for leakage, pilferage, shortage, deterioration by rain, sun or weather.
4. Fresh fruits are carried entirely at owner's risk; nor will the Company be responsible for the leakage of all liquids, oil, ghee, molasses, etc.
5. Freight for fresh fruit, potatoes and vegetables must be paid in advance.
6. All goods will be delivered to the person who presents this receipt, without any responsibility on the part of the Company.
7. All disputes will be settled at Pathankot.
8. The delivery of goods at the destination will be given in the Company's godown only, and must be effected within 72 hours of their arrival, after which a demurrage of one anna per package per day will be collected.
9. The Company will arrange to transport goods and parcels as early as possible, but will not be responsible for delays due to any cause whatever.
10. The Company takes no responsibility for damage or loss caused by accident *en route* and the consequences thereof.
11. The Company shall not be responsible for loss or damage to all articles of the value of Rs. 100 or above unless these have been insured.
12. Open delivery of the goods will not be given under any circumstances whatever, and the Company does not accept any responsibility for the quantity or contents in the packages.
13. Claims will be entertained only within one month of the date of issue of this receipt for shortage, loss, damage or non-receipt of goods by registered letter to the Manager, after which no claims will be entertained.
14. If the Octroi or Customs is assessed wrongly, the Company will not be responsible and the claim, if any, shall be made on the Octroi or Customs Contractors.
15. If the owner travels in the lorry with his goods, the Company will accept no responsibility for any loss or damage.
16. All goods must be checked carefully by the consignee before effecting the delivery, and the freight due must be paid in cash (cheques will not be accepted) before taking delivery.
17. Furniture or other bulky articles will be booked at special rates only.

Two paintings Rs 10,000

Expenses:

Painting frames
(35 paintings @ Rs 20/-) 700/-
stretchers (55 at 15/-) 525/-
Cannases 225/-
oil paints & brushes 550/-
Stationery Mart - 468/13/-
Exhibition expenses
at Waroda - 960/-

Total 6771/3/-

Two Paintings - Rs 10,000.

Expenses:-

~~937/14/10~~
Sewing charges
for boxes 177/4/-
Carpenters (boxes, etc.) - 218/8/-
Cannases - 250/-
powder colours 99/6/-
Trip to Bombay
& Hyderabad (Dec.) ~~937/8/10~~ 1200/-
Trip to Delhi - 450/-
Trip to Delhi - 450/-

Total (6217/4/-) 2

Two paintings Rs 10,000/-

Painting frames 700/-

(35 paintings Rs 20/each).

Stretchers (35 at 15/-) 525/-

Cannases 225/-

oil paints and
brushes 350/-

468/13

Exhib. expenses
at Uroda 960/-

2560/-

2760

7240

6771/31

7465/-

7240
468

6772

Rs 7240/-

468/13

6772/13

7240
468

6772

7240/-

6771/31-
468/136771/31-
468/136771/31-
468

7139/16/-

7239/16

59

40

6771/31-
468/13

7239/16-

7240

Two paintings Rs 10,000/-

Sawing charges 177/4/-

Carpenter charges 218/8/-

Cannases 250/-

(Stationary belt -
brown color - 468/13
99/6Three trips to
Bombay and
Hyderabad (Dec) 1200/-

Trip to Delhi 450/-

Trip to Delhi - 450/-

3312

3313/15

31

10000

3313

6687

3313

10000

Rs 6686/11-

6686/11-

468/13

6686

468/11-

6218/1-

6217/31-

6217/31-
4686686
468

6218/11

6218

468

6686

6218/11-

13

6217/41-

- 31.12.47 = Naggar
- 1.1.48 = Naggar to Kulu
- 2.1.48 = Kulu to Breach 25 mile
- 2.1.48 = Breach to Kulu
- 3.1.48 = Kulu to Naggar
- 4.1.48 = Naggar to Kulu
- 5.1.48 = Kulu to Breach
- 5.1.48 = Breach to Kulu
- 6.1.48 = Kulu to Breach
- 6.1.48 = Breach
- 7.1.48 = 25^{1/2} Miles to 28^{1/2} Miles
- 8.1.48 = 29^{1/2} Miles to Mandi
- 9.1.48 = Mandi to Kulu
- 10.1.48 = Kulu to Naggar

IP-249/34

IP-249/34

$$\begin{array}{r} 43 \\ 63 \\ \hline 106 \end{array}$$

$$\begin{array}{r} 80-15 \\ 80-15 \\ \hline 161-14 \end{array}$$

44

Received Rs 775/4/- Settling wages of
Establishment - 493/4/-
Household 164/-/-
" To pay later 118/-/- Kapoor Singh etc

775/4/-

Kam hui K mail
Managers

16 $\frac{1}{48}$

45

no 2

Actual expenses

- 2.1.48 Motor fare Kulu to 25 $\frac{1}{2}$ miles + back to Kulu
 2.1.48 Meals + Tea (one time)
 4.1.48 Telegram
 5.1.48 Motor fare Kulu to Breach and back to Kulu
 5.1.48 Tea and meals at Breach
 5.1.48 Telegram
 6.1.48 Meals + Tea at Breach 4 times @ $\frac{1}{4}$ /- (on 6 $\frac{1}{2}$ + 7 $\frac{1}{2}$)
 8.1.48 Telegram from Mandi
 8.1.48 Lodging + food (2 times at Mandi)
 9.1.48 Motor fare from Mandi to Kulu
 9.1.48 Coolie at the breach
 9.1.48 Food at the breach
 9.1.48 Telegram
 10.1.48 10 days wages @ $\frac{4}{8}$ /-

Total

Rs

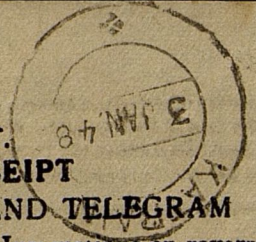
6	2	0
1	4	9
4	0	0
6	2	0
1	4	0
3	0	0
5	0	0
2	0	0
4	4	0
5	2	0
1	0	0
1	0	0
1	7	0
45	0	0
85	9	0

46

Vuln

3/1/98 *Land transport*

INDIAN POSTS AND TELEGRAPHS DEPARTMENT.



Class *X* Amount *3* No. *2* Date *3/1/98*
Rs. *3* A. *Re*
Office of Origin *Re*



RECEIPT
FOR INLAND TELEGRAM

(See Instructions on reverse.)

Should any reference become necessary, the production of this receipt will enable the telegram to be traced by the office of origin within seven days of the date of its despatch - thereafter Complaints respecting this telegram and applications for Refund involving complaints against Service should be made to the Postmaster-General of the Circle concerned, within two months from the date of the telegram. Applications for refund which do not involve complaints against the Service should be made to the Officer-in-Charge, Telegraph Check Office, Calcutta.

ADDITIONAL SPACE FOR STAMPS

Delli SR.

2

3/1 Thru's for Mr. C.

INDIAN POSTS AND TELEGRAPHS DEPARTMENT.

RECEIPT

FOR INLAND TELEGRAM

(See Instructions on reverse.)

8744 E



Class

Amount

No.

Date

Rs.

A.

Office of Origin

47

Should any reference become necessary, the production of this receipt will enable the telegram to be traced by the office of origin within seven days of the date of its despatch - thereafter Complaints respecting this telegram and applications for Refund involving complaints against the Service should be made to the Postmaster-General of the Circle concerned, within two months from the date of the telegram. Applications for refund which do not involve complaints against the Service should be made to the Officer-in-Charge, Telegraph Check Office, Calcutta.

818

ADDITIONAL SPACE FOR STAMPS.

Indu Singh

Khass Buss

44

Class

Rs.

Amount

A.

No.

Date



INDIAN POSTS AND TELEGRAPHS DEPARTMENT.

RECEIPT

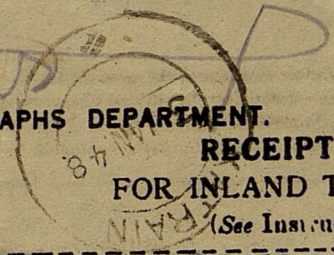
FOR INLAND TELEGRAM

(See Instructions on reverse.)

Place of Origin

X 3 1/2

23 3/11



Should any reference become necessary, the production of this receipt will enable the telegram to be traced by the office of origin within seven days of the date of its despatch—thereafter Complaints respecting this telegram and applications for Refund involving complaints against the Service should be made to the Postmaster-General of the Circle concerned, within two months from the date of the telegram. Applications for refund which do not involve complaints against the Service should be made to the Officer-in-Charge, Telegraph Check Office, Calcutta.

ADDITIONAL INFORMATION

*Pay
Receipt*

6/10/10 Six ten
of Rs 100/-
more
LC

INDIAN POSTS AND TELEGRAPHS DEPARTMENT.

RECEIPT

FOR INLAND TELEGRAM

(See Instructions on reverse.)



Class Amount
Rs. A.

No. Date

4/11

Office of Origin



Should any reference become necessary, the production of this receipt will enable the telegram to be traced by the office of origin within seven days of the date of its despatch—thereafter Complaints respecting this telegram and applications for Refund involving complaints against the Service should be made to the Postmaster-General of the Circle concerned, within two months from the date of the telegram. Applications for refund which do not involve complaints against the Service should be made to the Officer-in-Charge, Telegraph Check Office, Calcutta.

RESERVED SPACE FOR STAMP

Transport.

50

3.I.48.

Rs 20/- given to Balu Tej Ram Kulori as
advance for coolies on Mandi-
Kulu Road.

5/- advance to Tej Ram.

5.I.48. Rs 400/- through Ramnath.

9.I. Carriage of 35 cases to Katrain

Rs 179/-

10.I. Carriage of 61 cases to Katrain - Rs 142/-
8 cases of Doctor.

10.I. Wages of 10 coolies, 3 days -

60/-

10.I. Paid Balu Tej Ram Kulori -

Rs 59/13/-

for two trunks
Katrain - breach -

161/14/-

given towards payment
of coolies on the 12th Jan.
on the breach.

300/-

11.I. Given to Ramnath.

Rs 200/-.

11.I. Loading, 4 coolies.

5/-

14.I. 6 coolies, loading at
Katrain.

6/-

Wages 4 coolies for 3 days
to the sep.

24/-

Loading on 1st 6 coolies.

Loading on the 11th Jan.

Wages for four coolies
to the Sep

Rs 6/-

5/-

24/-

6.1.48	Motorfare of 10 Coolies from the breach to Kulu	15. 0. 0
7.1.48	Labour paid at the breach.	340. 0. 0
7.1.48	Labour Agents Commission	21. 4. 0
6/7.1.48	3 guards fed for 4 times @ 1/4/-	15. 0. 0
"	Firewood over 2 nights	2. 0. 0
Total		393. 4. 0
Total no: 2		86. 9. 0
Total Expenditures		479. 13. 0
Total Receipts		420. 0. 0
Total		Rs. 59. 13. 0

cm D50

53

12551

Station to Beach

Consignee Self

Address Nassau

Freight PAID/TO PAY.

charges 2 ans p'ies Per man Personne
+ 2 p'ies par anle Per an for empty

Signature of the Receiver.....
reverse.

Booking Clerk.

TERMS & CONDITIONS

1. The amount of freight due will be recovered at destination before delivery of goods or in advance at the place of Booking.
2. The Union will not be responsible for any damage or loss of goods due to unforeseen circumstances.
3. The goods may be checked at destination before signing the receipt.
4. For non-receipt of goods or part receipt of goods complaints will be entertained only within 15 days from the date of issue of this receipt. The Union may refuse to consider complaints if received late.
5. If the owner travels in the same lorry which carries his goods the Union will not be responsible for any leakage or any other loss to his goods.
6. All liquids for instance Oils, Ghee, Spirit, Beer etc etc. will be booked at owner's risk until special rate is paid.
7. All perishable articles such as Fruit, Vegetables, plants, etc, etc, will be booked only at owner's risk.
8. All disputes will be settled at Mandi by Mandi arbitration or through the Mandi State Courts of Law.
9. Minimum freight per goods receipt is annas eight.
10. In the determination of the freight fraction of 5 seers less than two and a half seers shall be disregarded and fraction of 5 seers exceeding two and a half seers shall be regarded as 5 seers.
11. Furniture or other bulky articles and light weight articles will be booked only at special rates.
12. Fraction of an anna less than six pies shall be given up, but six pies or more shall be considered as one anna.

ms 67

Dated.....1948.

54

12177

Station to Breach

Consignor's Name Ravi Chandra

Address _____

Freight PAID/TO PAY.

18

Signature of the Receiver.....

$\frac{77}{95.148}$

Booking Clerk.

TERMS & CONDITIONS

1. The amount of freight due will be recovered at destination before delivery of goods or in advance at the place of Booking.
2. The Union will not be responsible for any damage or loss of goods due to unforeseen circumstances.
3. The goods may be checked at destination before signing the receipt.
4. For non-receipt of goods or part receipt of goods complaints will be entertained only within 15 days from the date of issue of this receipt. The Union may refuse to consider complaints if received late.
5. If the owner travels in the same lorry which carries his goods the Union will not be responsible for any leakage or any other loss to his goods.
6. All liquids for instance Oils, Ghee, Spirit, Beer etc. etc. will be booked at owner's risk until special rate is paid.
7. All perishable articles such as Fruit, Vegetables, plants, etc, etc, will be booked only at owner's risk.
8. All disputes will be settled at Mandi by Mandi arbitration or through the Mandi State Courts of Law.
9. Minimum freight per goods receipt is annas eight.
10. In the determination of the freight fraction of 5 seers less than two and a half seers shall be disregarded and fraction of 5 seers exceeding two and a half seers shall be regarded as 5 seers.
11. Furniture or other bulky articles and light weight articles will be booked only at special rates.
12. Fraction of an anna less than six pies shall be given up, but six pies or more shall be considered as one anna.

55

38 Mandi to 16 miles empty = 8
 Halt at 16 miles 6th Jan = 20
 16 miles to Mandi = 20
 38

The Mandi Transport Company Ltd

No 87 Date 6:14/8 T. No 16B/51 ...
 ry mandi To 16 miles Mileage
 s for Special horse ch. 70 mds goods
 e Rs. 62/63/- Dog Bird
 Less Baggage Amount Charged
 al Amount Paid To pay
62/63/- 63/-

Booking Clerk

Note:—This ticket is issued subject to the conditions printed on reverse

CONDITIONS

1. Tickets will be issued only on payment of fare in advance.
2. Tickets are only available for the date issued.
3. Children above 12 years will be charged as one passenger, below 12 & above 3 half
4. Each passenger will be allowed 15 seers of luggage including bedding etc. free of charges
5. Arrival and departure of the vehicle is not guaranteed
6. Company will not be responsible for any loss or damage arising from any cause whatsoever.
7. Tickets are not transferable.
8. Passenger travels entirely at his own risk and responsibility.
9. Ticket must be shown to the supervisor when demanded and given driver at the end of journey.
10. Claim of refund can only be entertained within a month of the date of issue.
11. The passenger is entirely responsible for his own luggage, although every care will be taken for the safe conveyance of the same. If a passenger gets down enroute of his own accord no refund is possible.

56

The Mandi Transport Company Ltd.

Car
 Lorry No. MD-M Date 7.11.48 T. No. 124
 From MDI To 16 miles back Mileage
 Seats for To MDI
 Fare Rs. Mr. Roshch Dog
 Bird
 Excess Baggage.....Amount charged.....
 Total Amount Paid Rs 8/-
 To pay Return Rs 35/-
 Booking Clerk.

Note :- This ticket is issued subject to the conditions printed on reverse.

Rs 43/-

CONDITIONS.

1. Ticket will be issued only on payment of fare in advance.
2. Tickets are only available for the date issued.
3. Children above 10 years will be charged as one passenger below 10 and above 3 half.
4. Each passenger will be allowed 15 seers of luggage including bedding etc. free of charge.
5. Arrival and departure of the vehicle is not guaranteed.
6. Company will not be responsible for any loss or damage arising from any cause what-so-ever.
7. Tickets are not transferable.
8. Passenger travels entirely at his own risk and responsibility
9. Ticket must be shown to the supervisor when demanded and given to driver at the end of journey.
10. Claim of refund can only be entertained within a month of the date of issue.
11. The passenger is entirely responsible for his own luggage, although every care will be taken for the safe conveyance of the same. If a passenger gets down enroute of his own accord no refund is admissible.

32

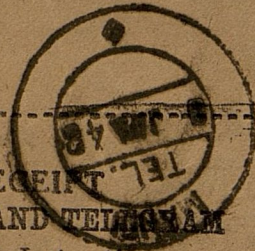
INDIAN POSTS AND TELEGRAPHS DEPARTMENT.

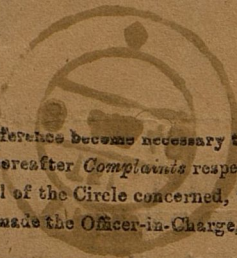
Class	Amount	No.	Date
	Rs. 2 A.	11	
Office of Origin			



RECEIPT
FOR INLAND TELEGRAM

(See Instructions on reverse.)





Should any reference become necessary the production of this receipt will enable the telegram to be traced by the office of origin within Seven days date of its dispatch—thereafter *Complaints* respecting this telegram and applications for *Refund* involving complaints against the Service should be made to the Postmaster-General of the Circle concerned, within two months from the date of the telegram. Applications for refund *which do not involve complaints against the Service* should be made the Officer-in-Charge, Telegraph Check Office, Calcutta.

Received Rupees two hundred
and twenty two (Rs 222/-) in
payment of bills presented
on 10th of January 1948.

and three hundred rupees
towards the expenses in
connection with the Second
Transport of 11.1.1948

M. K. Kulkarni

10.1.1948

Express Telegram
to Major Indersingh

	4.12.0
Mandi Union	5-4.0
Total,	Rs 10.0.0
Received Rs	5.0.0
	Rs 5.0.0

Rs 57- spent by me

YMK

10.1.48

James F. Jones

INDIAN POSTS AND TELEGRAPHS DEPARTMENT.

Class *X* Amount
Rs. A.

No. *2* Date *10/11*

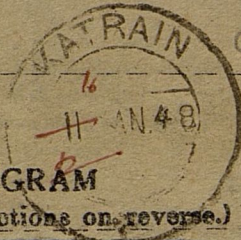


Office of Origin

RECEIPT

FOR INLAND TELEGRAM

(See instructions on reverse.)



*John
Dyer*
16

Should any reference become necessary, the production of this receipt will enable the telegram to be traced by the office of origin within seven days of the date of its despatch—thereafter *Complaints* respecting this telegram and applications for *Refund* involving complaints against the *Service* should be made to the Postmaster-General of the Circle concerned, within two months from the date of the telegram. Applications for refund *which do not involve complaints against the Service* should be made to the Officer-in-Charge, Telegraph Check Office, Calcutta.

Class

Amount

No.

Date

RECEIPT

FOR INLAND TELEGRAM

(See Instructions on Reverse.)

Office of Origin

INDIAN POSTS AND TELEGRAPHS DEPARTMENT.



*Under
detailed
order
of*

12/12/1911
Amount
twelve

Should any reference become necessary, the production of this receipt will enable the telegram to be traced by the office of origin within seven days of the date of its despatch—thereafter *Complaints* respecting this telegram and applications for *Refund* involving complaints against the *Service* should be made to the Postmaster-General of the Circle concerned, within two months from the date of the telegram. Applications for refund *which do not involve complaints against the Service* should be made to the Officer-in-Charge, Telegraph Check Office, Calcutta.

Received Rs 164/14/- only from

B. Tej Ram ji an account of freight
of H.R no's 12177, 12551 5/6/48
for freight for carriage of
goods from Kachin to 25th mile

Param hee

11/1/48

B. C. Maneli goods
union Kachin

TERMS & CONDITIONS

1. The amount of freight due will be recovered at destination before delivery of goods or in advance at the place of Booking.
2. The Union will not be responsible for any damage or loss of goods due to unforeseen circumstances.
3. The goods may be checked at destination before signing the receipt.
4. For non-receipt of goods or part receipt of goods complaints will be entertained only within 15 days from the date of issue of this receipt. The Union may refuse to consider complaints if received late.
5. If the owner travels in the same lorry which carries his goods the Union will not be responsible for any leakage or any other loss to his goods.
6. All liquids for instance Oils, Ghee, Spirit, Beer etc etc. will be booked at owner's risk until special rate is paid.
7. All perishable articles such as Fruit, Vegetables, plants, etc, etc, will be booked only at owner's risk.
8. All disputes will be settled at Mandi by Mandi arbitration or through the Mandi State Courts of Law.
9. Minimum freight per goods receipt is annas eight.
10. In the determination of the freight fraction of 5 seers less than two and a half seers shall be disregarded and fraction of 5 seers exceeding two and a half seers shall be regarded as 5 seers.
11. Furniture or other bulky articles and light weight articles will be booked only at special rates.
12. Fraction of an anna less than six pies shall be given up, but six pies or more shall be considered as one anna.

QND 5C

Dated.....12/1.....1948.....64

12555

Station to On the

Consignee Self

Address _____

Freight PAID/TO PAY.

[illegible]

Received the goods in correct and original condition.

Signature of the Receiver.....

Note—This G. R. is issued subject to the condition on the reverse.

Booking Clerk.

TERMS & CONDITIONS

1. The amount of freight due will be recovered at destination before delivery of goods or in advance at the place of Booking.
2. The Union will not be responsible for any damage or loss of goods due to unforeseen circumstances.
3. The goods may be checked at destination before signing the receipt.
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7. All perishable articles such as Fruit, Vegetables, plants, etc, etc, will be booked only at owner's risk.
8. All disputes will be settled at Mandi by Mandi arbitration or through the Mandi State Courts of Law.
9. Minimum freight per goods receipt is annas eight.
10. In the determination of the freight fraction of 5 seers less than two and a half seers shall be disregarded and fraction of 5 seers exceeding two and a half seers shall be regarded as 5 seers.
11. Furniture or other bulky articles and light weight articles will be booked only at special rates.
12. Fraction of an anna less than six pies shall be given up, but six pies or more shall be considered as one anna.

G. R. No.

13717 MD 60

DUPLICATE

Dated 13-1-1948.

MANDI GOODS MOTOR UNION.
GOODS RECEIPT BOOK.

Station From 16 mile

Station to

Mandi

Consignor's Name

Lunich
Sahib

Consignee

Self

Address

Address

Goods Booked at owners risk.

Freight PAID/TO PAY.

No. of Pkgs.	Particulars and kind of Goods.	Actual Weight.		Weight charged.		Rate	Freight		Demurrage.		U/C		Total		Remarks
		Mds.	Srs.	Mds.	Srs.		Rs.	As.	Rs.	As.	Rs.	As.	Rs.	As.	
	24 Packages Mandi to 16 mile Nag			70			35	-					35	-	
	Empty Hachage					12/8									
	24 Nag	70	-	70	-	15/4									
						18/-									

Received Cash
Rs. Twenty five only through
T. R. Kulkarni
K. K. Shinde
Cashier
To Pay
K. K. Shinde

Received the goods in correct and original condition.

Signature of the Receiver.....

Note—This G. R. is issued subject to the Conditions on the reverse.

Booking Clerk,

TERMS & CONDITIONS.

1. The amount of freight due will be recovered at destination before delivery of goods or in advance at the place of Booking.
2. The Union will not be responsible for any damage or loss of goods due to unforeseen circumstances.
3. The goods may be checked at destination before signing the receipt.
4. For non-receipt of goods or part receipt of goods complaints will be entertained only within 15 days from the date of issue of this receipt. The Union may refuse to consider complaints if received late.
5. If the owner travels in the same lorry which carries his goods the Union will not be responsible for any leakage or any other loss to his goods.
6. All liquids for instance Oils, Ghee, Spirit, Beer etc. etc. will be booked at owner's risk until special rate is paid
7. All perishable articles such as Fruit, Vegetables, plants, etc etc, will be booked only at owner's risk.
8. All disputes will be settled at mandi by arbitration or through the Mandi State Courts of Law.
9. Minimum freight per goods receipt is annas eight.
10. In the determination of the freight fraction of 5 seers less than two and a half seers shall be disregarded and fraction of 5 seers exceeding two and a half seers shall be regarded as 5 seers.
11. Furniture or other bulky articles and light weight articles will be booked only at special rates.
12. Fraction of an anna less than six pies shall be given up, but six pies or more shall be considered as one anna.

Received Rs 373/8/- only in
payment of bills nos: 1 + 2
dated 15.1.48 and also
an advance of Rs 126/8/- only

M. K. K. K.

15.1.48

No: 1 dated 15.1.1948

67

Jan: 48	Particulars	Amount		
10	Telegram Katrain to Mandi	5	0	0
11	Cement 1 bag	20	0	0
11	Oranges and Vegetables	6	0	0
11	2 Trucks watched over night (Kulu)	1	8	0
11	Firewood for watchers	2	0	0
12	4 Coolies carriage Katrain to miles 25 th	6	15	0
12	Saujus " do " miles 30 th	3	12	0
12	71 Case Weighing 118 mds transhiped	401	4	0
12	Loading 1st Truck at miles 16 th	2	0	0
13	Loading 2nd Truck - do -	4	0	0
13	Loading 3rd Truck - do -	5	0	0
13	MD 90's meals	2	0	0
13	MD 60's "	2	0	0
13	Telegram from Mandi	3	10	0
13	Arjun's meals	2	8	0
14	Arjun's Carriages from Mandi to Kulu	2	9	0
	Total.	Rs 470	2	0

No. 2 dated 15. 1. 1948

268

Jan
48

Particulars

Rs As Ps.

13 morning meals

1 4 0

13 Lodging and food at mandi

4 11 0

14 Meals and tea

1 4 0

14 Motorfare Mandi to Kulu

5 2 0

15 Motorfare Kulu to Katrauni

1 8 0

15 5 days @ Rs 4/8/-

22 8 0

Total

Rs 36 5 0

Total no: 1

470 2 0

Total expenditures

Rs 506 7 0

Total receipts

480 0 0

Balance due

Cortie at breach

Rs. 26 7 0

1. Arjun's days 11, 12, 13, 14th Jan (4 days)

Rs. 1 2 0

2 Trucks from Klu to Mandi @ 115/8 each

231 0 0

2 1 Trucks from 16th miles to mandi 35/-

35 0 0

Due to Mandi goods Union

Rs 266 0 0

3 Due to nanku for 3rd Truck, Klu to Klu.

80 15 0

500 - 8

346 15 0

373 - 8

126 - 8

27 9

50 - 0

373 8

76 - 8

Received Rupees 80/15/- being the
 freight of one truck carrying the
 luggage of Madame Roerich of
 Hall Estate, Naggar from Katrain
 to Miles 25 1/2 through B.T.R. Kulvi
 on 16.1.1948

Dated Kulu
 16.1.48

Nanak Chaud
 Owner of No: 102 P.B.
 'B.T.R. Kulvi'

Telegrams : "KULUMOTORS"

PBN 56. Amer Singh

Head Office : PATHANKOT

Receipt No. A **4721**

ORIGINAL

Dated 16.1. 1948

THE KULU VALLEY TRANSPORT LTD.

Received the following goods for conveyance From Katraim To Kulu.

Sender Mr. Rohan, Naggar Consignee Self

at owner's risk R. R. No. _____ dated _____ from _____ Freight To Pay
Paid

Particulars	No. of Packages	Actual Weight		Weight charged		Rate	Amount			Remarks
		Mds.	Srs.	Mds.	Srs.		Rs.	A.	P.	
House Hold.	—	70	—	70	—	-14/-	17	8	—	Paid.
belongings.										
Received Rs 26/4/-				Empty Run.		-12/-	8	12	—	
M										
will							26	4	—	Paid.

Received the goods mentioned above in good condition.

Consignee

Bhasma
Booking Clerk

TERMS & CONDITIONS

1. The Company will not be responsible for loss or damage to goods or parcels whether caused by fire, tempest, state of the roads, act of God or any negligence, improper or criminal act on the part of persons incharge of vehicles or otherwise concerned in the conveyance or delivery of the goods. All goods and parcels will be forwarded at owner's risk.
2. All luggage, goods and parcels will be accepted subject to the conditions printed on this receipt, and the acceptance of this receipt by any person implies agreement with these conditions both as regards the consignor and the consignee.
3. The Company does not accept any responsibility for leakage, pilferage, shortage, deterioration by rain, sun or weather.
4. Fresh fruits are carried entirely at owner's risk; nor will the Company be responsible for the leakage of all liquids, oil, ghee, molasses, etc.
5. Freight for fresh fruit, potatoes and vegetables must be paid in advance.
6. All goods will be delivered to the person who presents this receipt, without any responsibility on the part of the Company.
7. All disputes will be settled at Pathankot.
8. The delivery of goods at the destination will be given in the Company's godown only, and must be effected within 72 hours of their arrival, after which a demurrage of one anna per package per day will be collected.
9. The Company will arrange to transport goods and parcels as early as possible, but will not be responsible for delays due to any cause whatever.
10. The Company takes no responsibility for damage or loss caused by accident *en route* and the consequences thereof.
11. The Company shall not be responsible for loss or damage to all articles of the value of Rs. 100 or above unless these have been insured.
12. Open delivery of the goods will not be given under any circumstances whatever, and the Company does not accept any responsibility for the quantity or contents in the packages.
13. Claims will be entertained only within one month of the date of issue of this receipt for shortage loss, damage or non-receipt of goods by registered letter to the Manager, after which no claims will be entertained.
14. If the Octroi or Customs is assessed wrongly, the Company will not be responsible and the claim, if any, shall be made on the Octroi or Customs Contractors.
15. If the owner travels in the lorry with his goods, the Company will accept no responsibility for any loss or damage.
16. All goods must be checked carefully by the consignee before effecting the delivery, and the freight due must be paid in cash (cheques will not be accepted) before taking delivery.
17. Furniture or other bulky articles will be booked at special rates only.

Telegrams: "KULUMOTORS"

PBN. 56. Amer Singh.

Head Office: PATHANKOT

Receipt No. A **4725**

ORIGINAL

Dated 17. 1. 1948

THE KULU VALLEY TRANSPORT LTD.

Received the following goods for conveyance From Kulu. To Breacha

Sender Mr. Rolick, Naggar. Consignee Self. Back.

at owner's risk R. R. No. _____ dated _____ from _____ Freight To Pay
Paid

Particulars	No. of Packages	Actual Weight		Weight charged		Rate	Amount			Remarks
		Mds.	Srs.	Mds.	Srs.		Rs.	A.	P.	
House hold belongings.	70.	70	-	70	-	18/4	36	7	6	Paid.
Received Rs 54/11/3		empty Run.				14/2	18	3	9	
u/s							54	11	3	Paid.

Received the goods mentioned above in good condition.

Consignee

Booking Clerk

TERMS & CONDITIONS

1. The Company will not be responsible for loss or damage to goods or parcels whether caused by fire, tempest, state of the roads, act of God or any negligence, improper or criminal act on the part of persons incharge of vehicles or otherwise concerned in the conveyance or delivery of the goods. All goods and parcels will be forwarded at owner's risk.
2. All luggage, goods and parcels will be accepted subject to the conditions printed on this receipt, and the acceptance of this receipt by any person implies agreement with these conditions both as regards the consignor and the consignee.
3. The Company does not accept any responsibility for leakage, pilferage, shortage, deterioration by rain, sun or weather.
4. Fresh fruits are carried entirely at owner's risk; nor will the Company be responsible for the leakage of all liquids, oil, ghee, molasses, etc.
5. Freight for fresh fruit, potatoes and vegetables must be paid in advance.
6. All goods will be delivered to the person who presents this receipt, without any responsibility on the part of the Company.
7. All disputes will be settled at Pathankot.
8. The delivery of goods at the destination will be given in the Company's godown only, and must be effected within 72 hours of their arrival, after which a demurrage of one anna per package per day will be collected.
9. The Company will arrange to transport goods and parcels as early as possible, but will not be responsible for delays due to any cause whatever.
10. The Company takes no responsibility for damage or loss caused by accident *en route* and the consequences thereof.
11. The Company shall not be responsible for loss or damage to all articles of the value of Rs. 100 or above unless these have been insured.
12. Open delivery of the goods will not be given under any circumstances whatever, and the Company does not accept any responsibility for the quantity or contents in the packages.
13. Claims will be entertained only within one month of the date of issue of this receipt for shortage loss, damage or non-receipt of goods by registered letter to the Manager, after which no claims will be entertained.
14. If the Octroi or Customs is assessed wrongly, the Company will not be responsible and the claim, if any, shall be made on the Octroi or Customs Contractors.
15. If the owner travels in the lorry with his goods, the Company will accept no responsibility for any loss or damage.
16. All goods must be checked carefully by the consignee before effecting the delivery, and the freight due must be paid in cash (cheques will not be accepted) before taking delivery.
17. Furniture or other bulky articles will be booked at special rates only.

G. R. No.

12192

57
DUPLICATE

Dated 17/1/1948

MANDI GOODS MOTOR UNION.
GOODS RECEIPT BOOK.

Station From

Kalam

Station to

Mandi

Consignor's Name

Roerichs

Consignee

Self

Address

Address

Goods Booked at owners risk.

Freight PAID/TO PAY.

No. of Pkgs.	Particulars and kind of Goods.	Actual Weight.		Weight charged.		Rate	Freight.		Demurrage.		U/C		Total		Remarks
		Mds.	Srs.	Mds.	Srs.		Rs.	As.	Rs.	As.	Rs.	As.	Rs.	As.	
38	Cases	56	29	700									1/50	15	To Pay

Rem Cash As
one hundred & fifteen ones
fifteen only through T-R

19.1.48
Cashier

Par...

Received the goods in correct and original condition.

Signature of the Receiver.....

te—This G. R. is issued subject to the condition on the reverse.

Booking Clerk.

TERMS & CONDITIONS

1. The amount of freight due will be recovered at destination before delivery of goods or in advance at the place of Booking.
2. The Union will not be responsible for any damage or loss of goods due to unforeseen circumstances.
3. The goods may be checked at destination before signing the receipt.
4. For non-receipt of goods or part receipt of goods complaints will be entertained only within 15 days from the date of issue of this receipt. The Union may refuse to consider complaints if received late.
5. If the owner travels in the same lorry which carries his goods the Union will not be responsible for any leakage or any other loss to his goods.
6. All liquids for instance Oils, Ghee, Spirit, Beer etc. etc. will be booked at owner's risk until special rate is paid.
7. All perishable articles such as Fruit, Vegetables, plants, etc, etc, will be booked only at owner's risk.
8. All disputes will be settled at Mandi by Mandi arbitration or through the Mandi State Courts of Law.
9. Minimum freight per goods receipt is annas eight.
10. In the determination of the freight fraction of 5 seers less than two and a half seers shall be disregarded and fraction of 5 seers exceeding two and a half seers shall be regarded as 5 seers.
11. Furniture or other bulky articles and light weight articles will be booked only at special rates.
12. Fraction of an anna less than six pies shall be given up, but six pies or more shall be considered as one anna.

Received 8 packages through
 Nos 87 for storage on 18-1-48
 is following detail:-

No of package	weight
81	95 lb
105	183 lb
102	195 lb
33	237 lb
30	264 lb
28	200 lb
29	209 lb
36	183 lb

Total 8 Packages 1566 lb = 19 mds 23 seers

Received in order the above
 detailed cases.

एवम् अन्तर्गत

Quartermaster Nair
 Military Mach State

2 74

The Mandi Transport Company Ltd.

Car
Lorry No 96 Date 1.8.48 T. No 10590

From Mandi To 16 mile Mileage 16

Seats for Special

Fare Rs. 24 Dog Bird

Excess Baggage Amount Charged

Total Amount Paid To pay

Booking Clerk

Note:—This ticket is issued subject to the conditions printed on reverse

CONDITIONS

1. Tickets will be issued only on payment of fare in advance.
2. Tickets are only available for the date issued.
3. Children above 12 years will be charged as one passenger, below 12 & above 3 half
4. Each passenger will be allowed 15 seers of luggage including bedding etc. free of charges
5. Arrival and departure of the vehicle is not guaranteed
6. Company will not be responsible for any loss or damage arising from any cause whatsoever.
7. Tickets are not transferable.
8. Passenger travels entirely at his own risk and responsibility.
9. Ticket must be shown to the supervisor when demanded and given to driver at the end of journey.
10. Claim of refund can only be entertained within a month of the date of issue.
11. The passenger is entirely responsible for his own luggage, although every care will be taken for the safe conveyance of the same. If a passenger gets down enroute of his own accord no refund is admissible.

75

Received ~~£~~ 63/- Refers
sixty three up vide ticket
No 16151 of 6-1-48 being
the daily fare of MD87 for
Mr. Roerich through Mr.
Lej Rur then

of 19-1-48 for
since departure

J. V. N.

Mandi dated 19.1.1948

26

Date	Particulars.	Amount		
15	Motor Katrain to Kuli	1	8	0
15	3 Spools "620"	7	8	0
15	-do- carried to Naggar	4	0	0
16	2 ropes at Katrain	0	8	0
16	1 Truck loaded at Katrain	5	0	0
16	1 Truck watched overnight	2	0	0
17	2 Truck loads transhiped	405	0	0
17	16 Coolies with dandy + luggage	52	0	0
17	8 Cases watched overnight	4	0	0
17	K.V. Truck paid at Breach	91	0	0
17	Evening meals	1	4	0
18	Morning meals	1	4	0
18	8 cases loaded at miles 16 ^{1/2}	3	0	0
18	Chowkidar for keeping dandy	2	0	0
	Total expended.	580	0	0
	Total received Rs 126/- + 400/-	526	0	0
	Due from	Rs.	54	0 0
	Received Rs 54/- only			
	<u>M. Kuli</u>			
	Received in advance 19.1.48.			
	Rs 46/- <u>mm</u>			
	19.1.48.			

77

The Mandi Transport Company Ltd.

Car No. 87 Date 19. 6. 58 T. No. 157-137
orry
om Mandi To Brink Mileage
s for 2
re Rs. 24 Dog Bird
xcess Baggage Amount Charged
otal Amount Paid To pay

Booking Clerk

Note:—This ticket is issued subject to the conditions printed
on reverse

CONDITIONS

1. Tickets will be issued only on payment of fare in advance.
2. Tickets are only available for the date issued.
3. Children above 12 years will be charged as one passenger, below 12 & above 3 half
4. Each passenger will be allowed 15 seers of luggage including bedding etc. free of charges
5. Arrival and departure of the vehicle is not guaranteed
6. Company will not be responsible for any loss or damage from any cause whatsoever.
7. Tickets are not transferable.
8. Passenger travels entirely at his own risk and responsibility
9. Ticket must be shown to the supervisor when demanded and given driver at the end of journey.
10. Claim of refund can only be entertained within a month of the date of issue.
11. The passenger is entirely responsible for his own luggage, although every care will be taken for the safe conveyance of the same. As a passenger gets down enroute of his own accord no refund is possible.

a/c 20 $\frac{1}{48}$ (K.M.)

54	-
70	-
<hr/>	
124	-

15 $\frac{1}{48}$	Cikhuasem Achsye	5-0-0
"	Dandi Carriage	2-0-0
"	Fuel Tanker	4-0-0
"	Chigbo repairs	1-0-0
"	Tolls	
"	Meenoo Rick.	1-0-0
16 $\frac{1}{48}$	Loading Coolies	5-0-0
17 $\frac{1}{48}$	Coolies Luggage	35-0-0
"	Dandi	8-0-0
"	spillage	35-0-0
"	Charity & tea	7-0-0
"	Coolie	
"	Mobil oil Kapoos	8-4-0
"	PBN 133	5-7-0
"	Loading 17 $\frac{1}{48}$	3-0-0
"	Food Coolies Babors	15-0-0
"	a 50 Cans	
"	Coolies Loading	1-0-0
"	Coolies food Mandi	2-8-0

Total	103-3-0
Cash in hand	20-13-0

Received the sum of one thousand
Rupees (1000/-) from Dr
Georg Reisch of Nager Kuth,
representing advance payment
for trucks detached from road
to Delhi.

Jagannath Malhotra
Asst Manager
Mid. Ind. Road
Inds:-
of 19. 1. 48.

80

The Mandi Transport Company Ltd.

No. 122 Date 20/11 T. No. 13312
From Mandi To Dhule Mileage.....
for Special.....
Rs. 464/11 Dog..... Bird.....
Baggage..... Amount Charged.....
Amount Paid..... To pay.....

464/11 Booking Clerk

Note:—This ticket is issued subject to the conditions printed
reverse

CONDITIONS

1. Tickets will be issued only on payment of fare in advance.
2. Tickets are only available for the date issued.
3. Children above 12 years will be charged as one passenger, below 12 & above 5 half.
4. Each passenger will be allowed 15 seers of luggage including bedding etc. free of charges.
5. Arrival and departure of the vehicle is not guaranteed.
6. Company will not be responsible for any loss or damage arising from any cause whatsoever.
7. Tickets are not transferable.
8. Passenger travels entirely at his own risk and responsibility.
9. Ticket must be shown to the supervisor when demanded and given back to the driver at the end of journey.
10. Claim of refund can only be entertained within a month of the date of issue.
11. The passenger is entirely responsible for his own luggage, although every care will be taken for the safe conveyance of the same. If a passenger gets down enroute of his own accord no refund is possible.

81.

Recd Rs 1756/4/- The
bills from Mandi Bahauddin.

Jagannath
Hos. Muzer

20-1-48 Received Rs 1756/4/-
for 4 months House
23-1-48 for 2 months

Received Rupees Six hundred eighty ~~five~~
(RS 689/-) only from Madame Roerich
in full settlement of carriage of goods
in my truck Mandi No. 22 from
Mandi to New Delhi on 23.1.1948

Dated Mandi House
New Delhi
23.1.48

Driver Kushmed
Lorry Mandi No. 2

KG3

Received Rupees Three hundred
(Rs 300/-) only from Madame Roerich
for carrying goods from Jullunder
to New Delhi

Dated
23.1.48

Driver Kustimed
Lorry Mandi no. 22.

63

No: 1 Delhi dated 24.1.1948

84

Jan 48	Particulars	Amount		
		Rs.	As.	Ps.
19	Mandi Car driver	1	-	-
20	J. Nagar - 4 Heads morning meals	4	8	-
20	Kangra Jeep's extra milage	5	-	-
20	-do- Self evening meals	1	8 ^v	.
20	-do- Vegetables - Eggs - milk - Candles - matches 4/14/- 2/8/- 1/4/- 1/8/- 1/4/-	10	6	.
21	Dehra - Tea 3 person	1	8	-
21	-do- Boatman	1	-	-
21	Hastiarpur - 5 persons morning meals	6	4 ^v	.
21	Jullundur - Regional peon	1	-	-
21	-do- Gaurds for meals	10	-	-
21	Phagwara - 4 Persons - evening tea	2	-	-
21	Ludhiana - 5 Persons - evening meals	6	12	.
21	-do- Jeep's extra milage	3	4 ^v	.
21	Delhi - 2 guards evening meals	3	-	-
Total expended		Rs.	57	2
Total received on 19.1.48		Rs.	46	.
Total due from			11	2

Received payment
Y. N. N. N.

24.1.48

A

a/c 25¹/₄₈

25

23/13/.

Jan 24 Meals

4 Person 3-12-0
Morning

B. Zey Rampaid Cash 20-0-0 ✓

Assum 11-0-0 0

Lih too Cash 10-0-0 0

Natto Cash 11-4-0 0

Evening Meals
KN only 1-4-0.25¹/₄₈ Morning Tea 2-0-0

Food Buroo

23¹/₄₈ stines 2-8-0

Total 61-12-0

Cash in hand 23-13-0

Total to receive 37-15-0

P/25¹/₄₈Received
25¹/₄₈ 14¹/₂

Received our wages and
detailed below, -

Advance Recd

- | | | | | | | |
|--------------------|------|---|------|------|-------|----------|
| 1. Lih loo 13 days | 26/- | } | 34/- | 10/- | 28/- | ही हतराम |
| Food | 8/- | | | | | |
| Jare Mundi to Kulu | 4/- | | | | | |
| 2. Nather 13 days | 26/- | } | 34/- | 11/4 | 26/12 | Nather |
| Food | 8/- | | | | | |
| Jare Mundi to Kulu | 4/- | | | | | |

from B K and his Manager

5/25/48

Express Tels
Rachna - Nagpur - Katam
Coolis arranged for South-Plains despatch
thirtyfive cases dist. money I will take
charge here for Katam

5.1.17

and any refer-
ence become necessary
the production of this
receipt will enable the
telegram to be traced
by the office of origin
within seven days of the
date of its despatch—
thereafter complaints
respecting this tele-
gram and applications
for refund involving
complaints against the
Service should be made
to the Postmaster-Gen-
eral of the Colonies
within two months.
Applications for
refund which do
not involve complaints
against the Service
should be made to the
Officer-in-charge, Tel.
Check Office, Calcutta.



INDIAN POSTS AND TELEGRAPHS
DEPARTMENT

RECEIPT FOR INLAND TELEGRAM

Class	Amount	No.	Date
	Rs. A.		(or date-stamp).

Office of origin



N. Tij Rame Kulvi.

at 4/8 15th - 25th Jan. 11 days - 16/-
45/8/-

return journey
4 days.

17/8/-

extra allowance
6 days at Rs. 2/-

12/-

extra allowance 3 days
return

6/-

Rs 80/-

81/-

Rly ticket Delhi.
Kosliarpur -

Rs 6/-

Rs 101/-
50/-

Rs. 51/-

Bus fare
Kosliarpur -
Kangra -

5/-

Kangra - Mandi.

5/-

Rulu -

4/-

20/-

83
Station Wagon to Miami, 5.
Miami Transport Co. H.

driver Tax Chard.

paid help for my car
for Delhi - Rs 154/11/-

495 miles at -/5/- per mile.

Driver Kishan Chard.
of Miami.

	Commenced	Depart	Days	Amount wages	Railway	Food 4 days	Total	Total	of	Adv
1. Lih too	17 ¹ / ₄₈	29 ¹ / ₄₈	13	26-0-0	-	8/-	34/-	24/-	10/-	
2. Nattu	17 ¹ / ₄₈	"	13	26-0-0	-	8/-	34/-	22 ¹ / ₁₂ -	11 ¹ / ₄ -	
3. Asim	" ¹ / ₄₈	"	19	38-0-0	-	8/- 7/-	48/-	27/-	11/-	
4. B.J. Ram										20/-

Lih too	-	24-0-0	}	✓	46/12/-
Nattu	-	22-12-0			37/15/-
Asim	-	27-0-0	}	✓	84/11/-
		/			15/5/-
Total		81-12-0			100/-

Ajay Kumar Kulkarni

38/-
11/-

27/-

2815

$$\begin{array}{r} 10,000 \\ 6,217 \\ \hline 3,783 \\ 3,782 \overline{) 12} \end{array}$$

$$\begin{array}{r} 1320 \\ 900 \\ 120 \end{array}$$

$$\begin{array}{r} 177 \overline{) 4} \\ 218 \overline{) 8} \\ \hline 395 \overline{) 12} \\ 250 \overline{) 12} \\ \hline 1415 \overline{) 2} \\ 900 \overline{) 2} \\ \hline 2815 \overline{) 2} \end{array}$$

$$\begin{array}{r} 10,000 \\ 6,217 \\ \hline 3,783 \\ 3,782 \overline{) 12} \end{array}$$

$$\begin{array}{r} 3,782 \overline{) 12} \\ 2815 \overline{) 2} \\ \hline -937 \overline{) 12} \end{array}$$

$$\begin{array}{r} 2845 \overline{) 2} \\ 3782 \overline{) 2} \end{array}$$

$$6217 \overline{) 4}$$

$$\begin{array}{r} 3783 \\ \hline 3782 \overline{) 12} \end{array}$$

$$\begin{array}{r} 3782 \overline{) 12} \\ 6217 \overline{) 4} \\ \hline 10000 \overline{) -} \end{array}$$

$$3782 \overline{) 2}$$

$$\begin{array}{r} 3782 \overline{) 2} \\ 2845 \overline{) 2} \\ \hline -937 \overline{) -} \end{array}$$

$$\begin{array}{r} 3782 \overline{) 12} \\ 2845 \overline{) 2} \end{array}$$

$$\begin{array}{r} 10,000 \\ 6,217 \\ \hline 3,783 \\ 3,782 \overline{) 12} \end{array}$$

4

$$\begin{array}{r} 1200 \\ 900 \\ \hline 2100 \\ 177 \overline{) 4} \\ \hline 2277 \overline{) 4} \\ 218 \overline{) 8} \\ \hline 2495 \overline{) 12} \\ 250 \overline{) 12} \\ \hline 2745 \overline{) 12} \\ 99 \overline{) 6} \\ \hline 2845 \overline{) 2} \end{array}$$

$$\begin{array}{r} 900 \\ 1200 \\ \hline 2100 \\ 250 \\ \hline 2350 \\ 99 \overline{) 6} \end{array}$$

$$\begin{array}{r} 2449 \overline{) 6} \\ 218 \overline{) 8} \\ \hline 2767 \overline{) 14} \\ 177 \overline{) 4} \\ \hline 2845 \overline{) 2} \end{array}$$

82

Rs 7000/-

Rs 5700/-

Rs 2000

1000

Subtotal

750/-

600/-

1350/-

4980

2000

1000

5700

8700

1350

Rs 7350/-

4 paintings
2 paintings
2 paintings

750
1350
8700
1350
1550

Received ~~Rs~~ 43/- papers
 forty three up being the
 duty free of MD III since
 Mani Kuru for Mr. Roenich
 the L. Mr. Tej Kuru Kulu

17 19¹/₄ 100 since Mani Kuru

July
 3

३ द्वाविंशत्युत्तराश्विन... 300-0

अश्विन... 250-0

अश्विन... 225-0

द्वाविंशत्युत्तराश्विन... 150-0

द्वाविंशत्युत्तराश्विन... 100-0

1025-0

३ अश्विन... 1025 30-0 अश्विन

3

ॐ नमो भगवते वासुदेवाय ॥ ३३ ॥

ॐ नमो भगवते वासुदेवाय ॥ ३३ ॥
ॐ नमो भगवते वासुदेवाय ॥ ३३ ॥
ॐ नमो भगवते वासुदेवाय ॥ ३३ ॥
ॐ नमो भगवते वासुदेवाय ॥ ३३ ॥

