ALL INDIA TRADE UNION CONGRESS

CENTRAL OFFICE NEW DELHI

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Received Rs. 100/- 1 from FI. TUC Jeas advance re: rent for 3 days.

Chilerlecha 25/8/72.

The Indian Society of International Land
18. Scindia House, New Delhi-2.

5510 MA No

AKHBARGHAR Grams:

All India Trade Union Congress, 24-Canning Lane. New Delhi.

Phone: 45942. (3 Lines)

Central News Agency Private Limited

23/90, Connaught Circus, Post Box No. 374, New Delhi-1. For the month of ... Oct. 72

PARTICULARS	Rs.	P.
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Newsweek 21/10/72 to 31/10/72	4	06
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Jugantar 25/10/72 to 31/10/72 7 @ 0.24 By carh on 14.11-72 b/a Total	1	68
b/a Total	112	56

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AKHBARGHAR

New Delhi.

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Grams: Phone:

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Central News Agency Private Limited

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S. Tax 28473 Phone: 44436

Narain & Co.

STATIONERS, QUALITY PRINTERS & GENERAL ORDER SUPPLIERS
31/5, JANPATH LANB, NEW DELHI-1.

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For NARAIN & CO.

Interest will be charged @ 12% P.A if the bill is not paid within 15 days. Goods once sold will not be taken back.

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OKSTALL BOOKSELLERS, PUBLISHERS, IMPORTERS, EXPORTERS & SUBSCRIPTION AGENTS.

190-B, Khetwadi Main Road, BOMBAY - 4. (India)

Com. N.C. Dutta

All India Trade Union Congress 24, Canning Lane New Delhi-1.

Dear Com. Dutta,

I have received your cheque for Ps. 2,623.35 and thank you very much for the same.

Herewith I am enclosing the receipt of the same for your ready reference.

I have also received your invoice for the copies which are with us for sale. I was surprised to note that you had deducted the amount of the invoice though the copies are for the sale with us. In case if you want us to return you all the copies we can request our Head Office to do the same. We can pay the amount of sold books to you separately as we are not mixing up the account of P.P.H. Bookstall and New Age Printing Press.

I have also specifically mentioned in the last para of my letter dated 24th June, 1972, that we will issue the cheque in your favour for the books sold by us.

Hence to close the account of New Age Printing Press for the printing bills I will be highly obliged if you will send me the cheque of Rs. 1,114.65 in favour of New Age Printing Press by return mail.

Hope to hear from you soon.

With greetings,

Yours truly,

For P.P.H. Bookstall, 13. Inp. rul

B.D. Grarathi,

Encl: As above.

Manager.

Encl: As above.

Prop. & Regd. Office: PEOPLE'S PUBLISHING HOUSE (P) LTD., RANI JHANSI ROAD, NEW DELHI-55.

Telephone: 458222

NEW AGE PRINTING PRESS

No. 891

(Prop: People's Publishing House Private Ltd., New Delhi) 85, Sayani Road, Prabhadevi, Bombay-25

Date 9-8- 1972.

Received with thanks from The Secretary, All-India Trade Union Congress. 24, Canning Lane, New Delhi-1.

the sum of Rs. Two Thousand, Six Hundred Twenty Three Paise Thirty—
in full payment for Bill No. Part payment
by cash cheque which will be credited to your a/c on realisation.

#s.<u>7623=35</u>



For NEW AGE PRINTING PRESS

STATIONERS, PRINTERS & GENERAL ORDER SUPPLIERS 31/5, JANPATH LANE, NEW DELHI-1 PHONE: 312436

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Narain & Co.

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E. & O. E.

For NARAIN & CO.

Phone: 44436

Interest will be charged @ 12% P.A if the bill is not paid within 15 days. Goods once sold will not be taken back.

STATIONERS, PRINTERS & GENERAL ORDER SUPPLIERS 34/5, JANPATH LANE, NEW DELHI-1
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For NARAIN & CO.

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STATIONERS, QUALITY PRINTERS & GENERAL ORDER SUPPLIERS 31/5, JANPATH LANB, NEW DELHI-1.

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STATIONERS, PRINTERS & GENERAL ORDER SUPPLIERS 31/5, JANPATH LANE, NEW DELHI-1

PHONE: 312436

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STATIONERS, PRINTERS & GENERAL ORDER SUPPLIERS 31/5, JANPATH LANE, NEW DELHI-1 PHONE: 312436

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Sales Tax No. 15114 Dt. 8-2-1955 Central Sales Tax No. 4336 Dt. 5-7-1957

Quantity

Customer's Signature

Bill No. A 1832

For ASSOCIATED TYP

Phone: 273479

Dated 5.10.1982.

The All India Trade Union Congress, 24, Canning Lane, New Delhi.

Dr. to

AMOUNT

ASSOCIATED TYPEWRITERS

REBUILDERS, HIRERS &

Dealers in all makes of New & Second hand Typewriters & Spare Parts

1, Jindal House, 9-B, Asaf Ali Road, NEW DELHI-1.

PARTICULARS

Quantity		Rs.	P
	To providing & fixing of one Roller shell in your Godrej Std. Typewriter No.GO3123	37	50 50
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Bill No. A 1830

Phone: 273479

Dated 5.10.72.

19

The All India Trade Union Congress, 24 Canning Lane, New Delhi.

Dr. to

ASSOCIATED TYPEWRITERS

REBUILDERS, HIRERS &

Dealers in all makes of New & Second hand Typewriters & Spare Parts

1, Jindal House, 9-B, Asaf Ali Road, NEW DELHI-1.

Quantity	PARTICULARS	AMOU Rs.	AMOUNT Rs. P.	
	To drilling out broken thumb wheel from the roller core of your Godrej Std. Typewriter.	5	00	
To providing & fixing of Plastic dog in your Godrej Std. Typewriter. Sales Tax Total Rs	5	00		
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All India Trade Union Congress, 24 Caning Lane, New Delhi.

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THE QUICK BROWN FOX JUMPS RIGHTLY OVER THE LITTLE LAZY DOG. the quick brown fox jumps rightly over the little lazy dog.

Machine No:-GO-3064
Mech:-Amar Singh.
Date5-10-72
Drilling out broken thumb wheel from the roller,
core of your godrej & Plastic dog in your godrej,

Berg.

Local Sales Tax No. 15114 Dt. 8-2-1955 Central Sales Tax No. 4336 Dt. 5-7-1957

Bill No. A _ 1825

Phone: 273479

Dated 4.10.1972. 19

The All India Trade Union Congress, 24 Canning Lane, New Delhi.

Dr. to

ASSOCIATED TYPEWRITERS

REBUILDERS, HIRERS &

Dealers in all makes of New & Second hand Typewriters & Spare Parts

1, Jindal House, 9-B, Asaf Ali Road, NEW DELHI-1.

Quantity	PARTICULARS			
	To providing & fixing of thumb wheel new fitted in			
	your Godrej Model M-12 typewriter.	-12	00	
	Machine No:-G63123	12	00	
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All India Trade Union Congress, 24 Canning Lane, New Selhi.

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s. who

Messrs ALL INDIA TRADE UNION CONGRESSACOTTS: 45189

N. DELHI

24 CANNING LANE

General: 43103 (3 Lines)

Folio No. A 5 2

In Account with

WORLD TRAVEL (I) Pvt. Ltd.

F12, Connaught Place, New Delhi-1.

F12, Connaught Place, New Delhi-1.

We have pleasure in submitting statement of your account showing a debit balance of Rs. 5846 40 as on 36.5.72 An early settlement is requested. If no written objection is received within 7 days of the receipt of this statement, our account will be considered correct. Payments made subsequent to the date of issue of this statement against bills shown therein, have not been taken into account.

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For SITA WORLD TRAVEL (India) Pvt. Ltd.

PARTITION AND MICH WITH THE PARTY ALL STREET TERMS AND CONDITIONS OF CREDIT 1. All payments in cash should be made against Company's official receipt for the same. 2. All payments by cheques should be crossed to payee's account only and on out station cheques please add Bank's clearance charges @ 50 P. %. No claim and/or discrepency if any shall be considered unless brought to the notice of the company in writing within 3 days of the receipt of tickets/goods/service and/ or the bills. An interest @ 1% p.m. shall be charged on bill not paid on presentation or latest within 3 days of its receipt. 5. Disputes if any shall be subject to the jurisdiction of Delhi Courts only.

To,

Com. B.D. Gujarathi, Manager, P.P.H. Book Stall 190 B, Khetwadi Main Road, Bombay-4

Dear Comrade Gujarathi,

Received your letter sometime back but could not reply because of clarification. Now I have checked up and clarified myself on the subject.

Please find enclosed herewith cheque No. 4.8.1.6dt.26th. October 1972 for Rs. 1,114.65 (Rs. one thousand one hundred fourteen and paise sixty five only). After this payment we have cleared all our outstanding bills on a/c of our Printing.

Now please send your statement on books sold or remaining unsold with you, todate. Also please send the cheque in our favour for the books sold by you.

Hope to hear from you in the near future.

With greetings,

Yours fraternally,

(N.C. Dutta) Secretary

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ACCTS: 48785 TELEX: 343 CABLE: SITATRAVEL All India Grade Ching Congre 24 Cerming Lame New Delly 72 1 A. BILL NO. 9608 AMOUNT Reg 1 Mr Saush Coomba. Jogo ene le tidelle Dellu - Bromsay tiloz 02/3 Bomsay - Dellu te 183 03/3 2/1366639 Ly hundred & hunely Love only 695 in For SITA World Travel (India) Pvt. Ltd.

Terms and Conditions of Credit—1. All payments in cash should be made against company's official receipt for the same.

2. All payments by cheques should be crossed to payees account only and on out station cheques please add bank's clearance charges @ 50 p. %.

3. No claim and/or discrepency if any shall be considered unless brought to the notice of the company in writing within three days of the receipt of tickets/goods/services and or the bills.

4. An interest @ 1% P.M. shall be charged on bills not paid on presentation or latest within thirty days of its receipt.

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For SITA World Travel (India) Pvt. Ltd.

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2. All payments by cheques should be crossed to payees account only and on out station cheques please and bank's clearance charges @ 50 p. %. 3. No claim and/or discrepency if any shall be considered unless brought to the notice of the company in writing within three days of the receipt of tickets/goods/services and or the bills. 4. An interest @ 1% P.M. shall be charged on bills not paid on presentation or latest within thirty days of its receipt. 5. Disputes if any shall be subject of the jurisdiction of Delhi courts only.

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PHONE: 43103 ACCTS: 48785 TELEX: 343 CABLE: SITATRAVEL

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Delhi courts only.

(Registered Office: 27, Sunder Nagar. Nev



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For SITA World Travel (India) Pvt. Ltd

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Delhi courts only.

(Registered Office : 27, Sunder Nagar, New Delhi)

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PEOPLE'S PUBLISHING HOUSE (Private) LTD.

S.A. Dange New Delhi

No. CR9.7.7.8

Rani Jhansi Road NEW DELHI-55 INDIA

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E. & O. E.

For PEOPLE'S PUBLISHING HOUSE (PRIVATE) Ltd.

Cheques etc. are to be crossed and made payable to PEOPLE'S PUBLISHING HOUSE Private Ltd.

Please add Bank Charges, Rs. 1.50 on outside Delhi Cheques.

STATIONERS, PRINTERS & GENERAL ORDER SUPPLIERS 31/5, JANPATH LANE, NEW DELHI-1 PHONE: 312436

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S. Tax 28473

Phone: 44436

Narain & Co.

STATIONERS, QUALITY PRINTERS & GENERAL ORDER SUPPLIERS 31/5, JANPATH LANE, NEW DELHI-1.

M/s. Frade Union Record.

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Bill No.	35		Dated_	3//	/3/72
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E, & O. E.

For NARAIN & CO.

STATIONERS, PRINTERS & GENERAL ORDER SUPPLIERS
31/5, JANPATH LANE, NEW DELHI-I
PHONE 44436

No.			Date	3/12
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F-12, CONNAUGHT/PLACE, NEW DELHI-1. PHONA: 43103 ACCTS: 48785 TELEX: 343 CA OFFICES: BOMBAY CALCUTTA SRINAGAR Date Date	BLE: SITATRA	VEL
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For SITA World Travel (India) Pvt. Ltd.

Terms and Conditions of Credit—1. All payments in cash should be made against company's official receipt for the same.

2. All payments by cheques should be crossed to payees account only and on out station cheques please add bank's clearance charges @ 50 p. %.

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4. An interest @ 1% P.M. shall be charged on bills not paid on presentation or latest within thirty days of its receipt.

5. Disputes if any shall be subject of the jurisdiction of Delhi courts only.

Messrs ALL INDIA TRADE UNION CONGRESSACCHES: 45189

N. DELHI

24 CANNING LANE

General: 43103 (3 Lines)

In Account with

WORLD TRAVEL (I) Pvt. Ltd.

F12, Connaught Place, New Delhi-1.

We have pleasure in submitting statement of your account showing a debit balance of Rs. 3237/Ho as on 31-8-)2 An early settlement is requested. If no written objection is received within 7 days of the receipt of this statement, our account will be considered correct. Payments made subsequent to the date of issue of this statement against bills shown therein, have not been taken into account.

Date	Bill No.	PARTICULARS	AMOUNT Over due Curre		ent	
72		PROMPT PAYMENT ENSURES PROMPT SERVICE	Rs.	P.	Rs.	P.
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		TOTAL R.765.) Less: (i) Amount received in account			15	-
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		E. & O. E. NET AMOUNT DUE TO US	37	_	3200	4

For SITA WORLD TRAVEL (India) Pvt. Ltd.

Registered Office: 27, Sunder Nagar, New Delhi.

4762



F-12, CONNAUGHT PLACE, NEW DELHI-1. PHONE 43103 ACCTS: 48785 TELEX: 343 CA	BLE: SITATRA	VEL
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For SITA World Trayel (India) Nvt. Ltd.

Terms and Conditions of Credit—1. All payments in cash should be made against company's official receipt for the same.

2. All payments by cheques should be crossed to payees account only and on out station cheques please add bank's clearance charges @ 50 p. %.

3. No claim and/or discrepency if any shall be considered unless brought to the notice of the company in writing within three days of the receipt of tickets/goods/services and or the bills.

4. An interest @ 1% P.M. shall be charged on bills not paid on presentation or latest within thirty days of its receipt.

5. Disputes if any shall be subject of the jurisdiction of Delhi courts only.

M/s./Mr. All India Frade Union Ca	marea PR. Satishdormba
94 Conning doni	
M/s./Mr. All India Trade Union Co 94 Conning done New Delta Date 28-972	0/10/22
	WORLD TRAVEL (I) PVI. Ltd.
CREDIT ADVICE Nº 722329 F12, CONNAUGHT PLACE	
This CREDIT NOTE is issued against our Invoice No. 10792 Dated we have credited your account with Rs. 344 = 00 as per details below.	<u>23.9.72</u>
Refund due against cancellation of Air/Rail Ticket No. 3768268	SECTORS DATE FLIGHT/ TRAIN Rs. P.
cancelled on 259 at 1630 hrs	Del 29/9 182 17 Pag BOM. 17 Pag
Refund due on Account of non utilisation of	18011.
and if you have made full nevment against	
The above amount is refundable to you only if you have made full payment against our invoice, otherwise cancellation charges are payable to us. E. & O. E.	LESS: 1. Cancellation Charges 4/2
	2. Res. Charges
(Jacu)	
Signature and Stamp	
Registered Office : 27, Sunder Nagar, New Delhi	Net Amount to your Credit. Rs. 3442

4552



F-12, CONNAUGHT PLACE, NEW DELHI-1. PHONE: 43103 ACCTS: 48785 TELEX: 343 CABLE: SITATRAVEL OFFICES: BOMBAY CALCUTTA SRINAGAR MADRAS KANPUR CONFIDENCE CONCLUMENT CONFIDENCES.				
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For SITA World Travel (India) Pvt. Ltd.

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5. Disputes if any shall be subject of the jurisdiction of Delhi courts only.

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M/s./Mr. All India Trode Union Con 24. Conning Stone	
New Delhi	
Date 9.8 7.2	WORLD TRAVEL (I) Pvt. Ltd.
CREDIT ADVICE Nº 721947 F12, CONNAUGHT PL	ACE, NEW DELHI PHONE : 45189 GRAMS : SITATRAVEL
	5.8.72
We have credited your account with Rs. 691-00 as per details below	
Refund due against cancellation of Air/Rail Ticket No. 12527/2	SECTORS DATE FLIGHT/ TRAIN Rs. P.
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WORLD TRAVEL (I) PVI. Ltd.

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For SITA World Travel (India) Pvt. Ltd.

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5. Disputes if any shall be subject of the jurisdiction of Delhi courts only.

(Registered Office: 27, Sunder Nagar. New Delhi)

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This CREDIT NOTE is issued against our Inv	roice No. <u>9200</u> Dated 1	6.872				
We have credited your account with Rs.						
Refund due against cancellation of Air/Rail	Ticket No. 3491461	SECTORS	DATE	FLIGHT/ TRAIN	Rs.	P.
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Registered Office : 27, Sunder Nagar, New Delhi		Net Amount to	your Credit.	Rs.	344	2

M/s./Mr. All India Trade Union congress MR. Satisholoomba					
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CREDIT ADVICE Nº 72	1656 F12, CONNAUGHT PLACE	, NEW DELHI	PHONE : 4	15189 GRA	MS : SITATRAVEL
This CREDIT NOTE is issued against our Inv	voice No. 7089 Dated	19.6.79	2		
We have credited your account with Rs.	62200 as per details below.				
Refund due against cancellation of Air/Rai	1 Ticket No. 12 51899	SECTORS	DATE	FLIGHT/ TRAIN	Rs. P.
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ACCTS: 48785 TELEX: 343 CABLE: SITATRAVEL FFICES BOMBAY CALCUTTA SRINAGAR MADRAS KANPUR 72 1 A. BILL NO. AMOUNT For SITA World Travel (India) Pvt. Ltd.

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For SITA World Travel (India) Pvt. Ltd.

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F-12, CONNAUGHT PLACE, NEW DELHI-1. PHONE: 43103 ACCTS: 48785 TELEX: 343 CA	ABLE: SITATRAV	/EL
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For SITA World Travel (India) Pvt. Ltd.

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(Registered Office: 27, Sunder Nagar. New Delhi)

INVOICE/BILL

17. 8. 72

Folio:

Chadha

DUPLICATORS PRIVATE

6, Bahadur Shah Zafar Marg (Ground Floor) NEW DELHI-1

Telephones: 273986 (5-Lines)

All India Trade Union Congress.

New Delhi

24 Canning Mode. Lane.

Your order of 16. 8. 72
Telegrams: GESTCAP NEW DELHI ORDER NO.

Telephones: 273700 (3-Lines)		ORDER NO.	Telegrams I GESTCAP NEW DELHI		
Registered Office	QUANTITY	DESCRIPTION	RATE	Rs.	Р.
II4, Dr. Lai Mohan Bhattacharjee Road, Entaily, Calcutta-14.	20	quires stencils No.62 @ 22. 25 each.	445.00		
BRANCHES 1-	12	tubes Black 44 @ 12. 50 each.	150,00	595	00
AHMEDABAD AMRITSAR BANGALORE BOMBAY BARODA	12	Reams Paper No.4 FC @ 13. 50 each.	162.00	- 162 757	00
CALCUTTA CHANDIGARH COIMBATORE	4	S.T. @ 5%		37	85
CUTTACK DIBRUGARH DURGAPUR ERNAKULAM		Surcharge @ 2% on tax.		795	76 61
GAUHATI HUBLI HYDERABAD INDORE JABALPUR JAIPUR KANPUR KATHMANDU	Rupe es	seven hundred and ninety five and Paisa sixty one onl	у		
LUCKNOW MADRAS MADURAI NAGPUR NEW DELHI PATNA POONA RAJKOT RANCHI ROORKEE VISAKHAPATNAM		Dil fréverifie by manualeil.			

1% Cash Discount on value of goods only on payment within Fourteen Days from the date of the Invoice

TERMS

AND CONDITIONS

Payment for this bill is expected within seven days. Bills more than 30 days over due will be charged interest at 12% per annum. All cheques to be drawn in the name of the Company and Crossed.

No receipt valid unless on the numbered official form of the Company.

Sales Tax Registration No. 2643/AC (6/2-51/ST-ND) (Ward-20) of 8.10.51.

Central Sales Tax Registration No. 49 (CST/DLH/W-20) of 26-6-57. Subject to Delhi jurisdiction.

E. & O. E.

COMMERCE

GRAMS: "ECREMMOC"

POST BOX No. 11017 BOMBAY-20,

PHONE: 253505

Editor VADILAL DAGLI "COMMERCE" (1935) LIMITED Registered Office: MANEK MAHAL, 6th FLOOR

90, VEER NARIMAN ROAD CHURCHGATE

BOMBAY-20 BR

ugust 24, 1972,

People's Publishing House Pvt. Ltd., Rani Jhansi Road. New Delhi.

Re: The Secretary. All India Trade Union Congress 24, Canning Lane, New Delhi,

Dear Sirs,

This is to inform you that your subscription to COMMERCE is due to expire on 30.9.72 In anticipating the favour of your valuable patronage, we take the pleasure of enclosing herewith our Bill No. 44182 for Rs. 76.50 being the renewal charges for a further one year.

As subscriptions are payable in advance, your remittance per return will be very much appreciated.

Thanking you,

Yours faithfully. COMMERCE (1935) LTD.,

Encl.

Tel. 253505

Tele: "ECREMMOC"

"COMMERCE" (1935), LTD.

Registered Office:
Manek Mahal, 6th Floor, 90 Veer Nariman Road,
Churchgate, BOMBAY 20.

Name People's Publishing House Pvt.Ltd.,

Address Rani Jhansi Road,

New Delhi

Rs. P.

The Secretary,

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24, Canning Lane,

New Delhi 1.

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3490 = 65=10 3565 182-87 3726 132-43 3814 56-76 3902 124-02 561=18 Bill Paid My Earl on 6.92.

S. Tax 28473

Phone: 44436

Narain & Co.

STATIONERS, QUALITY PRINTERS & GENERAL ORDER SUPPLIERS 31/5, JANPATH LANE, NEW DELHI-1.

3490 Bill No. Dated Challan No. AMOUNT Rate Qty. PARTICULARS & Date Rs.

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RAIN

Interest will be charged @ 12% P.A if the bill is not paid within 15 days.

Goods once sold will not be taken back.

S. Tax 28473

Phone: 44436

Narain & Co.

STATIONERS, QUALITY PRINTERS & GENERAL ORDER SUPPLIERS

31/5, JANPATH LANE, NEW DELHI-Jon fel Lelia Frade Englaces M/s._

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Interest will be charged @ 12% P.A if the bill is not paid within 18 days.

Goods once sold will not be taken back.

NA)RAIN & CO. 182=87

STATIONERS, PRINTERS & GENERAL ORDER SUPPLIERS
31/5, JANPATH LANE, NEW DELHI-1
PHONE 44436

No.	51 1 Date 9/3/12
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Signature

STATIONERS, PRINTERS & GENERAL ORDER SUPPLIERS
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STATIONERS, PRINTERS & GENERAL ORDER SUPPLIERS
31/5, JANPATH LANE, NEW DELHI-1
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S. Tax 28473

Phone: 44436

Narain & Co.

STATIONERS, QUALITY PRINTERS & GENERAL ORDER SUPPLIERS 31/5, JANPATH LANB, NEW DELHI-1.

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Interest will be charged @ 12% P.A if the bill is not paid within 15 days. Goods once sold will not be taken back.

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STATIONERS, PRINTERS & GENERAL ORDER SUPPLIERS

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Phone: 44436 S. Tax 28473

Narain & Co.

STATIONERS, QUALITY PRINTERS & GENERAL ORDER SUPPLIERS 31/5, JANPATH LANB, NEW DELHI-1.

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		SI SI		56	76
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E, & O. E.

NARAIN & CO.

Interest will be charged @ 12% P.A if the bill is not paid within 15 days. Goods once sold will not be taken back.

NARAIN & CO:
STATIONERS, PRINTERS & GENERAL ORDER SUPPLIERS
31/5, JANPATH LANE, NEW DELHI-I PHONE: 312436

No:	703		Date 7/	6/72
M/s	A-I.	To U.C	, 24	Coming Lano

Please Receive the following :-

24 writing foods (\$ 30 while) 1 Box clips. (Nextional)

STATIONERS, PRINTERS & GENERAL ORDER SUPPLIERS
31/5, JANPATH LANE, NEW DELHI-1
PHONE: 312436

No.	Date 15/6/72
M/s 1869 Body	Asilite Fandling
Please Receive the following:	A.I. T.V.C.
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Signature

STATIONERS, PRINTERS & GENERAL ORDER SUPPLIERS
31/5, JANPATH LANE, NEW DELHI-I
PHONE: 312436

No:	1842 A	174	Date 2	0/6/7	72
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Please Receive the following :-

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Thankshang Signature S. Tax 28473

Phone: 44436

Narain & Co.

STATIONERS, QUALITY PRINTERS & GENERAL ORDER SUPPLIERS 31/5, JANPATH LANE, NEW DELHI-1.

M/s. All India Frade Union Congress

		New Della		
Bill No.	3	902 Date	d_3	1/8/72
Challan No.	Qty.	PARTICULARS	Rate	Rs. P.
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E, & O. E.

Interest will be charged @ 12% P.A if the bill is not paid within 15 days. Goods once sold will not be taken back.

For NARAIN & CO.

STATIONERS, PRINTERS & GENERAL ORDER SUPPLIERS 31/5, JANPATH LANE, NEW DELHI-I

PHONE: 312436

No	· · · · · · · · · · · · · · · · · · ·	Date /	15/	1/12
M/s	1)	1 Tuc		

Please Receive the following :-

6 Ball Thread 1 Den Scales Plantie! 12

STATIONERS, PRINTERS & GENERAL ORDER SUPPLIERS
34/5, JANPATH LANE, NEW DELHI-I

PHONE: 312436 No: Date 26/7/72
No: Date 26/7/72 M/s 2283 A / TUC
Please Receive the following :=
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Black Reld 2 Warte Rap Barle Mannold 26/7/72

STATIONERS. PRINTERS & GENERAL ORDER SUPPLIERS

31/5, JANPATH LANE, NEW DELHI-I

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S. Tax 28473

Phone: 44436

Narain & Co.

STATIONERS, QUALITY PRINTERS & GENERAL ORDER SUPPLIERS 31/5, JANPATH LANE, NEW DELHI-1.

All ådia Frede Umin Congress.

			11.	7/77					
Bill No. 2087									
Challan No.	Qty.	PARTICULARS	Rate	AMOU Rs.	NT P.				
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E. & O. E.

NARALN & CO. For

Interest will be charged @ 12% P.A if the bill is not paid within 15 days. Goods once sold will not be taken back.

NARAIN &	20: M
STATIONERS, PRINTERS & GENERAL ORDER	R SUPPLIERS
STATIONERS, PRINTERS & GENERAL ORDER 31/5, JANPATH LANE, NEW DE PHONE: 312436	in the second
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No: 2461) Date_	2/8/1.
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STATIONERS. PRINTERS & GENERAL ORDER SUPPLIERS
31/5, JANPATH LANE, NEW DELHI-I
PHONE: 312436

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NARAIN & CO.

STATIONERS, PRINTERS & GENERAL ORDER SUPPLIERS
31/5, JANPATH LANE, NEW DELHI-I
PHONE: 312436

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NARAIN & CO.

STATIONERS, PRINTERS & GENERAL ORDER SUPPLIERS 31/5, JANPATH LANE, NEW DELHI-1

S. S. Shudan Signature

M/s./Mr. A.1. T. U. C.		MR.	S.A.	Dange	
24, Canning lane, NEW Deeni A. T. O. G.	471,	G	75 7/	Δ	
Date 30.10.71		7)"	ORLD TRAVEL	(I) Pvt. Ltd.	
CREDIT ADVICE No. 7 NO 4218 F12, CONNAUGHT PLACE,	NEW DELHI	PHONE : 4	8785 GRA	MS : SITATRA	VEL
This CREDIT NOTE is issued against our Invoice No. 13766Dated	21.10.71				
We have credited your account with Rs. 246-00 as per details below.					
Refund due against cancellation of Air/Rail Ticket No. 905093	SECTORS	DATE	FLIGHT/ TRAIN	Rs.	P.
cancelled on \$6/X at 0920 hrs	DLI	2/11	10409	250	3
Refund due on Account of non utilisation of	Lko				
	DLI	االو			
The above amount is refundable to you only if you have made full payment against our invoice, otherwise cancellation charges are payable to us. E. & O. E.	LESS: 1. Cancellation	Chargos F	Ep 1	4	2
	2. Res. Charges				
	3. Miscellaneous				
	o. miscenaneous				
Signature and Stamp					
Registered Office : 27, Sunder Nagar, New Delhi	Net Amount to	your Credit	. Rs.	246	2



F-12, CONNAUGHT PLACE, NEW DELHI-1. PHONE: 43103 ACCTTS: 48785 TELEX: 343 CA		VEL
Date 21 6 H A. V. 1. OC.		
71-BILL Nº 13766 29. Carming Low	e.	
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For SITA World Travel Terms and Conditions of Credit—1. All payments in cash should be made against company's efficial re-		
 2. All payments by cheques should be crossed to payees account only and on out station cheques please and charges @ 50 p. %. 3. No claim and/or discrepency if any shall be considered unless brought to the notice of the considered unless brought to the considered unless the considered unless	i bank's clearan of the company	ce in
writing within three days of the receipt of tickets/goods/services and or the bills. 4. An interest @ 1 % P.M. sh bills not paid on presentation or latest within thirty days of its receipt. 5. Disputes if any shall be subject of		
Delhi courts only. (Registered Office : 27, Sunder	Nagar, New Del	lhi)
Mr N.C. Dutha	0001	
PAID CASH INVEHAVEREAD & CAREFULLY UNDERSTOOD THE TERMS AND CONDITIONS & WILLINGLY UNDERSTOOD THE TERMS AND CONDITIONS & WILLINGLY UNDERTAKE TO ABJOE BY THEM	239/	
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SIGNATURE IN CONFIRMATION		



Date 21.10. D. All make I rake in		PUR Fress
71-BILL Nº 4613 Le Dele	NG?	4
	AMOUN	IT .
Reg: Mr./Mrs./Miss To cost of Me Aec/First Class/ Rail ticket/s From Mg Folialem By 353; On 3710 With Reservation/Waitlist No. @ Rs Ticket/s No.(s) 10296 To cost of conveyance and service charges Telegram charges Paid to Railways for Return Journey Return Journey: You he Hergare lund Example Market Railways for Return Journey Return Journey: You her Hergare lund Example Market Railways for Return Journey Return Journey: You her Hergare lund Example Market Railways for Return Journey Return Journey: You have her R	\$3 10 3	
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Terms and Conditons of Credit—1. All payments in cash should be made against company's official rec	office of the state of the stat	

2. All payments by cheques should be crossed to payees account only and on out station cheques please add bank's clearance charges @ 50 p. %. 3. No claim and/or discrepency if any shall be considered unless brought to the notice of the company in writing within three days of the receipt of tickets/goods/services and or the bills. 4. An interest @ 1 % P.M. shall be charged on bills not paid on presentation or latest within thirty days of its receipt. 5. Disputes if any shall be subject of the jurisdiction of Delhi courts only.



Date 21.10 D. Au under 17 ale un	lon 000	VEL PUR Tess
71-BILL NO 4613 Le 2000	700	
	AMOUN	IT
Reg: Mr./Mrs./Miss To cost of Me _Aec/First Class/ Rail ticket/s From A Dle Foluclem By 352 On 310 With Reservation/Waitlist No. @ Rs Ticket/s No.(s) 10296 To cost of conveyance and service charges Telegram charges Paid to Railways for Return Journey Return Journey: NoCfs Me He Rail Luclem Lace Auclin Lace A	\$3 10 3	
RS. Meh I Nunleer of E. RO. E. TOTAL	119	
For SITA World Trave	el (India) Pvt.	Ltd.

Terms and Conditons of Credit—1. All payments in cash should be made against company's official receipt for the same.

2. All payments by cheques should be crossed to payees account only and on out station cheques please add bank's clearance charges @ 50 p. %.

3. No claim and/or discrepency if any shall be considered unless brought to the notice of the company in writing within three days of the receipt of tickets/goods/services and or the bills.

4. An interest @ 1 % P.M. shall be charged on bills not paid on presentation or latest within thirty days of its receipt.

5. Disputes if any shall be subject of the jurisdiction of Delhi courts only.

All India brade m	General: 4 3 1 0 3 (3 Lines)
24, Canning San	g Date
N-Delli	Folio No. AS

STA WORLD TRAVEL (I) Pvt. Ltd.

F12, Connaught Place, New Delhi-1.

We have pleasure in submitting statement of your account showing a debit balance of Rs. H383 as on An early settlement is requested. If no written objection is received within 7 days of the receipt of this statement, our account will be considered correct. Payments made subsequent to the date of issue this statement against bills shown therein, have not been taken into account.

Date	Bill No.	PARTICULARS	Over due	AMO	UNT Curren	t
71		PROMPT PAYMENT ENSURES PROMPT SERVICE	Rs.	P.	Rs.	P.
31/7	9864	DLI MAA - DLI 4/8 Salian Loom	lia 946	-		
819	11814	DLI- MAA. DLI 4/8 Sause Loom DLI- Bom 12/9, S.A. Dange Canculation DLi-Bom 22/8 55.			331	-
157	R3992	Canadan Dhi-Bom 22/9 55.			8	-
1619	12163	DLI-MAA DLI 29/9 K. Minayk.	w.		1892	-
28	12164	DLI-MAA. BLI 29/9 K. E. Mirayk. Bom. MAA. BOM 29/9 5. E. Mirayk DLI-Bom. MAA-Cok DAS - Bown 18/ SA-Dang	ane		621	-
}%	12165	DLI-BOM-MAA-COK DAS - Bom ISI	3		831	6
			2			
		Land to the first of the control of				
			946	-	VIII A	
		TOTAL JATO 1				
		Less: (i) Amount received in account	246		4.0	
		(li) Unadjusted credit-lying in your account				
		E. & O.E. NET AMOUNT DUE TO US	700		3683	-

For SITA WORLD TRAVEL (India) Pvt., Ltd.

In A

CABLE: SITATRAVEL AMOUNT Cost of One Bombay - Madras le 17/ 29/9 chim - Bombay le 160 11/x. s hundred & hierty One. Outors,

For SITA World Travel (India) Pyt. Ltd.

Terms and Conditons of Credit—1. All payments in cash should be made against company's official receipt for the same.

2. All payments by cheques should be crossed to payees account only and on out station cheques please add bank's clearance charges @ 50 p. %.

3. No claim and/or discrepency if any shall be considered unless brought to the notice of the company in writing within three days of the receipt of tickets/goods/services and or the bills.

4. An interest @ 1 % P.M. shall be charged on bills not paid on presentation or latest within thirty days of its receipt.

5. Disputes if any shall be subject of the jurisdiction of Delhi courts only.



F-12, CONNAUGHT PLACE, NEW DELHI-1. PHONE: 45103	R MADRAS Consider
Date 1.A. PHONE: 45103 PHON	2
71-BILL Nº 12163	
71-BILL Nº 12163 W-Dellu.	
Roo (1) Mr W.G. SriwasTAVa.	AMOUNT
Reg. (1) Mr K.G. SriwasTAVa. (2) Mr Salesh Loomba.	
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For SITA World Travel (India) Pvt. Ltd.

Terms and Conditons of Credit-1. All payments in cash should be made against company's official receipt for the same. 2. All payments by cheques should be crossed to payees account only and on out station cheques please add bank's clearance charges @ 50 p. %. 3. No claim and/or discrepency if any shall be considered unless brought to the notice of the company in writing within three days of the receipt of tickets/goods/services and or the bills. 4. An interest @ 1 % P.M. shall be charged on bills not paid on presentation or latest within thirty days of its receipt. 5. Disputes if any shall be subject of the jurisdiction of Delhi courts only.



F-12, CONNAUGHT PLACE, NEW DELHI-1. PHONE: 43103 ACCTTS: 48785 TELEX: 343 CABLE: SITATRAVEL OFFICES 180MBAY CALCUTTA SRINAGAR MADRAS Date I.A. 7 - BILL NO 9864
ME 3004 NIW TOROW
MR SATISH COOMBALAMOUNT
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RS. NUMETHOUSED F. DO. E. TOTAL XVID
Sith Ourly For SITA World Travel (India) Pvt. Ltd.
Terms and Conditons of Credit-1. All payments in cash should be made against company's official receipt for the same.

Terms and Conditons of Credit—1. All payments in cash should be made against company's official receipt for the same.

2. All payments by cheques should be crossed to payees account only and on out station cheques please add bank's clearance charges @ 50 p. %. 3. No claim and/or discrepency if any shall be considered unless brought to the notice of the company in writing within three days of the receipt of tickets/goods/services and or the bills. 4. An interest @ 1 % P.M. shall be charged on bills not paid on presentation or latest within thirty days of its receipt. 5. Disputes if any shall be subject of the jurisdiction of Delhi courts only.

DUPLICATE/AMENDED





3992

F12, CONNAUGHT PLACE, NEW DELHI-1. CABLE : SITATRAVEL PHONE : 43103

All India Trade Union Congress	DATE 15/9/71
24 Canning Lane	
New Delhi.	INVOICE No. C.P.

PARTICULARS		Amou		
		Rs.	P.	
	Reg: - Mr. S.S. Mirajkar			
)	To cost of cancellation charges paid			
1	th the railways ex. Delhi / Bombay on 22	/9		
	by 4 UP.			
1	Ticket No. 19252	3	00	
	To cost of conveyance and service			
	charges	5	00	
Rupe	es Five only	8	00	
	Total			

E. & O. E.

SITA World Travel (India) Pvt. Ltd.

mounes

Bill No. 9874

Phone: 273479

Dated 4.12.1971.19

The All India Trade Union Congress, 24, Canning Lane, New Delhi.

Dr. to

ASSOCIATED TYPEWRITERS

REBUILDERS, HIRERS &

Dealers in all makes of New & Second hand Typewriters & Spare Parts

1, Jindal House, 9-B, Asaf Ali Road,

NEW DELHI-1.

Quantity	PARTICULARS	AMOUNT Rs. Ps.
	To cost of one spacing indicator new fitted in your typewriter No.G03123.	5 00
	Sales Tax Total Rs	5
	Distributors for :	
	Godrej M-12 Standard & S. TAX	x
	Jaykay Portable Typewriters TOTAL	L



F-12, CONNAUGHT PLACE, NEW DELHI-1. PHONE: 43103 ACCTTS: 45189 TELEX: 343 CA OFFICES: BOMBAY CALCUTTA SRINAGAR ALL LA CAL	MADRAS KANI	VEL PUR DY CAP (
Date 1917. Il aneue Durch Lane	211 - 5	
I.A. BILL Nº 723847 New Della		
Reg: MR K.G. Snivastva	AMOUN'	—————————————————————————————————————
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For SITA World Travel (Idia) Pvt. Ltd.

Terms and Conditions of Credit—1. All payments in cash should be made against company's official receipt for the same.

2. All payments by cheques should be crossed to payees account only and on out station cheques please add trank's clearance charges @ 50 p. %. 3. No claim and/or discrepency if any shall be considered unless brought to the notice of the company in writing within three days of the receipt of tickets/goods/services and or the bills. 4. An interest @ 1 % P.M. shall be charged on bills not paid on presentation or latest within thirty days of its receipt. 5. Disputes if any shall be subject of the jurisdiction of Delhi courts only.



PHONE 1,43103 ACCTTS: 45189 TELEX: 343 CONFICES: BOMBAY CALCUTTA SRINAGAR SRINAGAR CALCUTTA SRINAGAR SRINAGAR SRINAGAR S	ABLE: SITATRA	AVEL WOUR ON OVER
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Six hundred & hundry furthery	695	- CD
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For SITA World Trave (India) Pvt. Ltd.

Terms and Conditions of Credit—1. All payments in cash should be made against company's official receipt for the same.

2. All payments by cheques should be crossed to payee's account only and on out station cheques please add bank's clearance charges @ 50 p. %.

3. No claim and/or discrepency if any shall be considered unless brought to the notice of the company in writing within three days of the receipt of tickets/goods/services and or the bills.

4. An interest @ 1 % Paw. shall be charged on bills not paid on presentation or latest within thirty days of its receipt.

5. Disputes if any shall be subject to the jurisdiction of Delhi courts only.



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Date 22/3/72. All India trade Un	con' le	nyxeli
24 Cannois Lan	ie	
I.A. BILL Nº 723217 - New Della		

Reg: MR. K.G., Snivastava.	AMOUN	IŤ.
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hyderesad Bomsay 4 128 67/4	005	
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4/1102418. Pas.	45	S
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For SITA World Trave	W((dia) Pytell	td.

Terms and Conditions of Credit—1. All payments in cash should be made against company's official receipt for the same.

2. All payments by cheques should be crossed to payees account only and on out station cheques please add bank's clearance charges @ 50 p. %.

3. No claim and/or discrepency if any shall be considered unless brought to the notice of the company in writing within three days of the receipt of tickets/goods/services and or the bills.

4. An interest @ 1 % P.M. shall be charged on bills not paid on presentation or latest within thirty days of its receipt.

5. Disputes if any shall be subject of the jurisdiction of Delhi courts only.

24 lovning have durgon Ro.	Messrs	All India Trac	de Union Congress
		New Duch.	

Acctts: 45189

General: 43103 (3 Lines)

Date

Folio No. 45 .

In Account with

WORLD TRAVEL (I) Pvt. Ltd.

F12, Connaught Place, New Delhi-1.

Date	Bill No.	PARTICULARS	Over du	AMO	UNT Curre	nt
		PROMPT PAYMENT ENSURES PROMPT SERVICE		P.	Rs.	P.
8/2	13%		348-	>		
MHK 18	3049	Odic Born 25/3 A. B. BARDHAN.			348	
20	R 962				136	20.
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		transfer in the second of the first and the second of the				
		Disputes a superial in 121 last to the planshough of				
		TOTAL			17.00	,
		Less: (i) Amount received in account			No. of the last of	
		(ii) Unadjusted credit-lying in your account				
· ·		E. & O. E. NET AMOUNT DUE TO US	398	3	9,930	20

For SITA WORLD TRAVEL (India) Pvt. Ltd.

- Ropertury

M/s./Mr. All India Trocle Minimanage 24. Cenning Xone New De Chi Date 4.4.72	aress MR. R.G. Srivostova
34. Conning Xon	
New Ob Chi	1Mu172. (CDE)
Date 4.4.72	WORLD TRAVEL (I) Pvt. Ltd.
CREDIT ADVICE Nº 72 812 F12, CONNAUGHT PLA	CE, NEW DELHI PHONE : 45189 GRAMS : SITATRAVEL
This CREDIT NOTE is issued against our Invoice No. 32/7. Dated	22.372
We have credited your account with Rs. 938=00 as per details below	
Refund due against cancellation of Air/Rail Ticket No. 110 3419.	SECTORS DATE FLIGHT/ Rs. P.
cancelled on 28/3 at 0945.hrs.	Del 24- 424 897 2
Refund due on Account of non utilisation of	1140 74 128 45 Tax
Kermid due on Account of the Land	pel.
The above amount is refundable to you only if you have made full payment agains our invoice, otherwise cancellation charges are payable to us. E. & O. E.	
our invoice, otherwise cancenation analysis are popularity	1. Cancellation Charges 7/5 PE 2
	2. Res. Charges
	3. Miscellaneous
Signature and Stamp	
Registered Office : 27, Sunder Nagar, New Delhi	Net Amount to your Credit. Rs. 9382 2

Bill No. A 608

Phone: 273479

Dated 4.4.72.

19

The All India Trade Union Congress, 24. Canning Lane, New Delhi.

Dr. to

ASSOCIATED **TYPEWRITERS**

REBUILDERS, HIRERS &

Dealers in all makes of New & Second hand Typewriters & Spare Parts

1, Jindal House, 9-B, Asaf Ali Road, NEW DELHI-1.

Quantity	PARTICULARS		AMOU Rs.	JNT P.
	To cost of one space bar new fitt Godrej Std. Typewriter.	ed in your	10	00
		Gales Tax	10	000
	Distributors for : Godrej AB Cypewriters	S. TAX TOTAL	and a	

Messrs ALL INDIA TRADE UNION CONGRESSACCHE : 45189

24 CANNING LANE

General: 43103 (3 Lines)

Date

Folio No. ASI

N. DELHI

In Account with

SOLIZO WORLD TRAVEL (1) PVE Ltd.

F12, Connaught Place, New Delhi-1

We have pleasure in submitting statement of your account showing a debit balance of Rs. 3437 as on 31).

An early settlement is requested. If no written objection is received within 7 days of the receipt of this statement our account will be considered correct. Payments made subsequent to the date of issue of this statement against bills shown therein bave not been taken into account.

Date	Bill No.	PARTICULARS			UNT	
72		PROMPT PAYMENT ENSURES PROMPT SERVICE	Over du Rs.	P.	Rs.	P.
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2/6	6431	Bollonee Dacen - Dhi - Dacen Delegits Dhi - BOM - Dhi 5/6 SATISH LOOMBA	695	-		
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417	7624	- Do - 10/7 N. E. Dul	ta		987	~/
14/7	8049	Dhi- Bom. Dhi 24/7 Salish Loom	lee		695	/
		and on to				
		An interest of the property shall be charged on bill not pro-				
		Below Courts only they speked to the funestiction of the Delni Courts only.				
	N					
		TOTAL				
		Less: (i) Amount received in account				
		(ii) Unadjusted credit-lying in your account				
		E. & O. E. NET AMOUNT DUE TO US	765	1	2669	up.

For SITA WORLD TRAVEL (India) Pvt. Ltd.

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ACCITS APPROXIMATE AND THE EY & 343 III CO	ARIF: ATTATRAVEL	
Date Date PHONE: 43103 ACCTTS: 49189 TELEX: 343 CANDINA CALCUTTA SRINAGAR Ly Cann cy La	MADRAS KANPUR	
Date 17772 All hides Galle Chrysin	corgres	
29 camay La	ne	
72 BILL I.A. No. 7545 Alew Dellu		
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2/1252112 las	7700	
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Uni Lindud & Ciputy Seven TOTAL	987 m	

For SITA World Travel India Pyt. Ltd.

Terms and Conditions of Credit—1. All payments in cash should be made against company's official recept for the same.

2. All payments by cheques should be crossed to payee's account only and on out station cheques please and bank's clearance charges @ 50 p. %.

3. No claim and/or discrepency if any shall be considered unless brought to the notice of the company in writing within three days of the receipt of tickets/goods/services and or the bills.

4. An interest @ 1 % P.M. shall be charged on bills not paid on presentation or latest within thirty days of its receipt.

5. Disputes if any shall be subject to the jurisdiction of Delhi courts only.

OFFICES : HOME AY CALGUTTA SRINAGAR MADRAS K 24, Can wing lane 72 BILL I.A. No. new Dellu AMOUNT Jo 90 One 12 tolot. Dol-Bar-16403-10/2 PAR Dol-16404-12/2 2/1252166. For SITA World Travel (India) Pvt. Ltd.

Terms and Conditions of Credit—1. All payments in cash should be made against compan's official receipt for the same.

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Messrs	ALL Dudia Trade Umai	Acctts: 45189
/	24 Carmines Lane gren	General: 43103 (3 Lines)
	NI Deland	Folio No. A S

In Account with

WORLD TRAVEL (I) Pvt. Ltd.

F12, Connaught Place, New Delhi-1.

We have pleasure in submitting statement of your account showing a debit balance of Rs. 18848 as on 30.4.)2 settlement is requested. If no written objection is received within 3 days of the statement of the sta An early settlement is requested. If no written objection is received within 7 days of the receipt of this statement, our account will be considered correct. Payments made subsequent to the date of issue this statement against bills shown therein, have not been taken into account.

Date	Bill No.	PARTICULARS		AMOUNT Over due Current		
1		PROMPT PAYMENT ENSURES PROMPT SERVICE	Rs.	P. Rs.	P.	
18/3	3049	Dhi. Bom 2 93, A.B. Bardhan	, 348	-		
2212	321)	Canculation Dy: 1+20. Som 2/4 KG	4	distance -		
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214	391)	Cancella han Dhi - Bom 11/4. S. A	8	_ 3	3	
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28/2	4479	Decen- Lh'-Deces Com Delles Com D		258	35 -	
		EOM AN Indie ha	رسا			
		TOTAL				
		Less: (i) Amount received in account				
		(ii) Unadjusted credit-lying in your account				
		E. & O. E. NET AMOUNT DUE TO US	1104	- 1784	4 -	

For SITA WORLD TRAVEL (India) Pvt. Ltd.

P. P. H. BOOKSTALL BOOKSELLERS, PUBLISHERS, IMPORTERS. EXPORTERS & SUBSCRIPTION AGENTS.

190-B, Khetwadi Main Road, BOMBAY - 4. (India)

24th June 1972.

Com. N.C. Dutta, Secretary, All India Trade Uni

All India Trade Union Congress 24 Canning Lane, NEW DELHI.1.

Dear Com.

I have received your letter dt. 20/6/72 and noted the contents therein.

There are two different accounts. One of New Age Printing Press for printing your booklets and the other of P.P.H. Bookstall, Bombay for the sale of the pamplets. Hence the account of both the organisations is as follows.

			Copies to d.AITUC, Delhi.	Comple- mentary copies to Govt.	Copies with P.P.H.
1.	Capital Vam and Wages	1500	1475	25 (Com. Mokashi)	-
2.	Strike Movement in Capitalist Countries	1500	1400	10	90
3.	Sohyo Congress	1500	850+20 to Com.Dange.	10	620
4.	Modern Imperialis	m 1500	308	10	1182
5.	Trade Unions agai nst Multi Nationa Companies		905	10	585

In case you want us to submit the statement of sold copies then please inform us so that we can inform our H.O. to do the needful.

Statement of account of New Age Printing Press is as follows:

Debit Credit.

							SECURIOR SEC
1.	Lal	Bawata	A.I.T	.U.C.	A/C.	Rs.	1309.25

2. Bill No.497 (Modern Imperialism) 1480.00

3. Cheque Received 2000.00

4. Bill No.536 (Sohyo Congress) 1800.00

C.F. 4589.25 2000.00

P. P. H. BOOKSTALL BOOKSELLERS, PUBLISHERS, IMPORTERS, EXPORTERS & SUBSCRIPTION AGENTS.

190-B, Khetwadi Main Road, BOMBAY - 4. (India)

- 2 -

		Debit	Credit
	B.F	7. 4589.25	2000.00
	7 (Trade Unions lti National	600.00	
6. By Cheque I	Received		2000.00
7. Bill No.806 Wages)	6 (Capital Vam &	2450.000	
	2 (Strile Move- pitalist Countries)	1288.00	
9. By Cheque r	received		1189.25
To Balance			3738.00
	Rs.	8927.25	8927.25

This statement shows that you have to pay for the following bills:

Bill No. 806 ... Rs.2450.00
Bill No. 852 ... Rs.1288.00
Total.. Rs.3738.00

Please arrange to send the cheque in favour of New Age Printing Press by return mail.

After clearing the account we can issue necessary cheque in your favour for the books sold by us.
With greetings,

Yours truly,
For P.P.H. Bookstall,
B.D. Guirathi.

Manager.

17 July 1972

To,

The Manager, P.P.H. Book Stall, 190-B, Khetawadi Main Road, BOMBAY-4

Dear Comrade,

Received your detail report on books. I am sorry for the delay because I was out of station. Please find enclosed Bill No. 5 dated 17.7.72 for Rs.1114.65 paise only.

Your balance according to your letter dated 24th June 1972 comes to Rs.3738.00 only. After deducting our bill, I am sending herewith enclosed cheque No. 67A,148163 dated 17.7.72 for Rs.2623.35 paise only. Please send your official receipt at your earliest.

Thanking you,

Yours Trumly,

Neputto.

(N.C. Dutta) Secretary

Encl:

Phone: 351324 Grams: LOKSAHITYA Bombay-4.

P. H. BOOKSTALL BOOKSELLERS, PUBLISHERS, IMPORTERS, EXPORTERS & SUBSCRIPTION AGENTS.

190-B, Khetwadi Main Road, BOMBAY - 4. (India)

5th May, 1972.

Com. S.A. Dange 24, Canning Land New Delhi-1.

Regul

Dear Com. Dange,

Herewith we are enclosing our bill No. 852 for Rs.1288/-

We have already forwarded our bill No. 806 for Rs. 2450/Hence we will be highly obliged if you will send us the draft of Rs. 3738/- by return mail.

With greetings,

Yours truly, For P.P.H. Bookstall,

B.D. Gujarathi, Manager

Encl: As above.

Phone: 458222

New Age PRINTING PRESS

(PROP. : PEOPLE'S PUBLISHING HOUSE PRIVATE LTD.)

Bill No. 85		3049	COLOR DE LA COLOR		
To, _	he General Secretary, Al	1 Inc	oile	Ine	ale
	union Congrad, de, co	neu	- X	bell	re.
Quantity	Description	Rate Rs.		Amou Rs.	nt P.
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S. T. Regd. No. NIG 8457 dated 9-2-71 S. T. Regd. No. NID (R) 357 dated 19-1-60

Terms: Payment on Delivery

Repere

To,

B.D. Gujerathi,
Manager,
P.P.H. Book Stall,
190, B-I Khetwadi Main Road,
Bombay-4

Dear Comrade,

Your letter dated 5th May. I have received different time, for different Bills for the printing. Will you please let me know how many books, printed, number of each book printed and how many copies you have supplied us and kakexmuck how much money you have received from us.

After getting the full details from you whatever due remains with us will be paid to you. Sooner I get the report, quicker you will get the amount.

With greetings,

Yours fraternally,

(N.C.Dutta) Secretary

fil

F-R. CONNAUGHT FLACE, NEW DELHI-1. TELEX: 343 CABLE: SITATRAVEL All JOFFICES: BOMBAY-CALCUTTA SKINAGAR MADRAS KANPUR CONSTRUCTS. 24 Carming Lane 72 IA. BILL NO. Ros MR N.C. Dulta. Vogo one à dichet 1-. Bomsay - Dellu 6183 28, 1/3491461 tax

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Phree Conduced of Joshy eyest Only 348 00

For SITA World Travel (India) Pvt. Ltd.

Terms and Conditions of Credit—1. All payments in cash should be made against company's official receipt for the same.

2. All payments by cheques should be crossed to payees account only and on out station cheques please add bank's clearance charges @ 50 p. %.

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5. Disputes if any shall be subject of the jurisdiction of Delhi courts only.

21 August 1972

To,

M/s SITA World Travel (India) Pvt. Ltd., F 12 Connaught Place, New Delhi-1

Dear Sir,

Please find enclosed herewith Chaque No.71B701585 dated 21st August 1972 drawn on National & Grindlays Bank Ltd. for Rs.987/= (Rupees Nine hundred and xxxx eighty seven only) from Shri K.G. Sriwastava against his bill. Please send your stamped receipt.

I am also sending herewith my Air ticket No. 349 1461 of Indian Airlines Bombay- Delhi dated 28.8.72, for cancellation. Please cancel the ticket and arrange the refund.

Please acknowledge receipt.

Thanking you,

Yours faithfully,

(N.C. DUTTA) Secretary

pepul.

Encl: as above

Accounts Phone: 45189



No. 72-

7462

F-12, Connaught Place. New Delhi-1. Date 21.8
Received with thanks from
the sum of Rupees and August State S
on account of Sel of 2. K. E. Sirbolas
by cash/*Cheque No. 30 158 Dated Dated
drawn on For SITA WORLD TRAVEL (INDIA) Pvt. Ltd.
Rs.
*(Cheques subject to realisation
Registered Office : 27, Sunder N
Tannatak

Accounts Phone: 45189



No. 72-

7435

Date 18 - 9 .) _
Umas Carp C
L- Legal
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-8-7-
TRAVEL (INDIA) Pvt. Ltd.
Accounts Executive

Accounts Phone: 45189



No. 72- 7687

F-12, Connaught Place, New	Delhi-1. Date 26. 6.70
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drawn on A Sell 2001 1	For SITA WORLD TRAVEL (INDIA) Pvt. Ltd.
Rs. 1449	
*(Cheques subject to rea Registered Office : 27, Su	
NEE REFORE	Accounts Executive

Central News Agency
23/90. CONNAUGHT CIRCUS, NEW DELHI-1

PHONE 46516

DEAR SIRS.

GRAMS : AKHBARGHAR

DATED 6-79

TO CHANGE BY THE PUBLISHERS

YOUR SUBSCRIPTION TO THE PERIODICAL MENTIONED BELOW IS DUE FOR RENEWAL PLEASE LET US HAVE YOUR RENEWAL INSTRUCTIONS AND COVERING REMITTANCE ON THE ATTACHED FORM AT A VERY EARLY DATE SO THAT, INTERRUPTION IN SUPPLY MAY BE AVOIDED.

A/C OF ____

REMARKS

YOURS FAITHFULLY
FOR CENTRAL NEWS AGENCY

PERIODICAL

Seserve Bank of India Bulletin.

Bene

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SUPPLIED TO

S.A. Bonge, (8.P). (General Secretary)
India Trade Union Congress.
Comming Lame. New Delbi-1.

DATE OF EXPIRY

ANNUAL SUBS, RATE SUBJECT TO ALTERATION

YOK



F-12, CONNAUGHT PLACE, NEW DELHI-1. PHONE: 43103 ACCTTS: 45189 TELEX: 343 CONNAUGHT PLACE, NEW DELHI-1. PHONE: 43103 ACCTTS: 45189 TELEX: 343 CONNAUGHT PLACE, NEW DELHI-1. PHONE: 43103 ACCTTS: 45189 TELEX: 343 ACCTTS: 45189 TELEX: 45189 TE	MADRAS KANE	VEL PUR PUR
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For SITA World Travel ((dia) Pyte Ltd.

Terms and Conditions of Credit—1. All payments in cash should be made against company's official receipt for the same.

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5. Disputes if any shall be subject of the jurisdiction of Delhi courts only.

23 April 1972

To,

The Recording In-Charge, Vigyan Bhavan, New Delhi-1

Dear Sir,

The inaugural session of the Asian Trade Union Seminar to be held in the Committee Room 'G' on 24th April will be inaugurated by the Prime Minister Smt. Indira Gandhi. We are sending 3 speels of 1800 feet each of the Recording Tape to record the proceedings.

We request you to kindly make the necessary arrangements to tape record the whole of the proceedings.

Thanking you,

Tours faithfully,

(N.C. Dutta) Secretary

Tiel

on sicke Table No. 2 Particulars Rs.

NEW DELHI Y.M.C.A. TOURIST HOSTEL JAI SINGH ROAD, NEW DELHI-I.

11602 Receipt No.

RECEIPT

All India Trade union.

RECEIVED with thanks from

the sum of Rupees (words) See en hundred four + faux on account of A.C.T

FOI NEW DELHLY, N

Cashier

(Subject to realization of Cheque)

Accounts Phone: 45189



No. 72-

3720

Del 06 5.40

F-12, Connaught Place, New Deini-1. Date / 3
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by cash * Cheque No Dated
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Rs. 987, av la salar de la sal
*(Cheques su REFUGEE 1)

Registered Of

BEFIEL

Accounts Executive



- With Thanks from 1-

C. B. CHETWANI

SITA WORLD TRAVEL (1) PVT. LTD. CABLE: 'SITATRAVEL' F12, CONNAUGHT PLACE, NEW DELHI-1, PHONE: 43103 (5 LINES)



3506

F-12.	Connau	aht F	Place.	New	Dolhi.1
,		A	14461	14 CAA	□ 4 (-1.

Date 21.4.72

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the sum of Rupees Ten thous	
on account of In ac	

by cash/*Cheque No. 148150

Dated 21-4,72

drawn on N. & G. BK.

For SITA WORLD TRAVEL (INDIA) Pvt. Ltd.

Rs. 10,000=00

*(Cheques subject to realisatio Registered Office: 27, Sunder!



Accounts Executive

Accounts Phone: 45189



24/4/72.

No. 72-

3507

F-12, Connaught Place, New Delhi-1.

Date 21. 4.72

Received with thanks from All India Trade Union Congress the sum of Rupees Six hundred & Minely five only on account of B. 4069

by cash/*Cheque No.

Dated

drawn on

For SITA WORLD TRAVEL (INDIA) Pvt. Ltd.

Rs. 695=00

*(Cheques subject to realisation)
Registered Office: 27, Sunder Nagar,



Accounts Executive



Date Date PHONE 13103 ACCTS: 45189 TELEX: 343 PACCTS: 45189 TELEX: 343 PACCTS: 45189 TELEX: 343 PACCTS: 45189 TELEX: 45189 TELE	CABLE: SITATR AR MADRAS KA LULUM	AVEL NPUR UNJVE
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For SITA World Travel (India) Pot. Ltd.

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WORLD TRAV

Date Date PHONE: 43103 ACCTTS: 45189 TELEX: 343 OFFICES: BOMBAY CALCUTTA SRINAGAL TO BILL I.A. No. 5501	ABLE: SITATR	AVEL NPUR
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Terms and Conditions of Credit—1. All payments in cash should be made against company's official receipt for the same.

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5. Disputes if any shall be subject to the jurisdiction of Delhi courts only.

(Registered Office: 27, Sunder Nagar, New Defhi)

M/s./Mr. All India Trode Union Co	godseti ,	MR.	S. A	Dange	
Jor. Conning Com		1			
New Delhi A	T.U.C	77	757/	A	
Date 15.4.72	24/4/7.2.) L wo	PRLD TRAVEL (Pvt. Ltd.	
CREDIT ADVICE Nº 72 917 F12, CONNAUGHT PLACE	, NEW DELHI P	HONE : 45	5189 GRAI	MS : SITATRAV	EL
This CREDIT NOTE is issued against our Invoice No. 3917 Dated	8.4.72				
We have credited your account with Rs. $662 = 60$ as per details below.					
Refund due against cancellation of Air/Rail Ticket No. 1136814.	SECTORS	DATE	FLIGHT/ TRAIN	Rs.	Р.
cancelled on 10/4 at 1630 hrs	Del .	11/4	405	602	700
Refund due on Account of non utilisation of	- BON .	1384	187		
	Del.				
The above amount is refundable to you only if you have made full payment against our invoice, otherwise cancellation charges are payable to us. E. & O. E.	LESS: 1. Cancellation Cha	arges	of pe	33-	
	2. Res. Charges				
	3. Miscellaneous				
DLacef.					
Signature and Stamp					
: 27, Sunder Nagar, New Delhi	Net Amount to yo	our Credit.	Rs.	662	2



Date PHONE: A103 ACCTTS: 45189 TELEX: 343 CA OFFICES: BOMBAY CALOUTTA SRINAGAR ALCOMANDE ACCTTS: 45189 TELEX: 343 CA OFFICES: BOMBAY CALOUTTA SRINAGAR ACCTTS: 45189 TELEX: 343 CA OFFICES: BOMBAY CALOUTTA SRINAGAR ACCTTS: 45189 TELEX: 343 CA OFFICES: BOMBAY CALOUTTA SRINAGAR ACCTTS: 45189 TELEX: 343 CA OFFICES: BOMBAY CALOUTTA SRINAGAR ACCTTS: 45189 TELEX: 343 CA OFFICES: BOMBAY CALOUTTA SRINAGAR ACCTTS: 45189 TELEX: 343 CA OFFICES: BOMBAY CALOUTTA SRINAGAR ACCTTS: 45189 TELEX: 343 CA OFFICES: BOMBAY CALOUTTA SRINAGAR ACCTTS: 45189 TELEX: 343 CA OFFICES: BOMBAY CALOUTTA SRINAGAR ACCTTS: 45189 TELEX: 343 CA OFFICES: BOMBAY CALOUTTA SRINAGAR ACCTTS: 45189 TELEX: 343 CA OFFICES: BOMBAY CALOUTTA SRINAGAR ACCTTS: 45189 TELEX: 343 CA OFFICES: BOMBAY CALOUTTA SRINAGAR ACCTTS: 45189 TELEX: 343 TELEX: 343 TELEX: 343 TELEX: 343 TELEX: 343 TELEX: 343 TELEX: 345 TELE	MADRAS KAN	PUR
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For SITA World Trave		

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5. Disputes if any shall be subject

Delhi courts only.

(Registered Office:

72063	



HONE: 43108 ACCTTS: 45189 TELEX: 343 CABLE: SITATRAVEL
OFFICES: BOMBAY CALCUTTA SRIVAGAR MADRAS KANPUR
LINCON CONFICES

24 Canning Lowe
New Delh 72 BILL I.A. No. 6431 Keg: hiz Salish Coomba AMOUNT Fogo one a dicuer 1-Del - Bom 6/82 Bom - Del 6/87 5/6 2/1204766 Six hundred & hunely freder 695 or not the paid by A.I.T. U.C. For SITA World Travel (India) Pyt. Ltd.

Terms and Conditions of Credit—1. All payments in cash should be made against company's official receipt to the same.

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5. Disputes if any shall be subject to the jurisdiction of Delhi courts only.

(Registered Office: 27, Sunder Nagar, New Delhi)



PEOPLE'S PUBLISHING HOUSE (P) LTD.

Rani Jhansi Road, New Delhi-55

(Under Certificate of Posting)
Mr Mrs Ms. All India Trade Union Con yess
24. Canning / and
24, Canning Lane New Delhi
New Delm
Dear Sir,
Your Account shows a balance of Rs. 558 - 50
to your credit debit as on 31 March 1970
We shall feel obliged if you kindly return the enclosed form after certifying the correctness of the balance
It is very important that you immediately confirm its correctness after verification and any error of discrepancy should be a like to the confirmation of the confirma
discrepency should be advised to this office immediately. In case we do not hear from you or we fail
to receive the enclosed form back duly signed by you within 15 days of its receipt by you, it will be deemed that the balance has been found correct.
Kindly put your present address also in address column given in the enclosure.
Yours faithfully,
Tours rathruny,
Mencel
ACCOUNTANT.
PEOPLE'S PUBLISHING HOUSE (P) LTD.
Rani Jhansi Road, New Delhi-55
We hereby confirm the correctness of the balance of Rs.
only due to you us as on
Rs.————————————————————————————————————
Address:

		- 300		
Q.	7	20	41	



PHONE: 43103 ACCTTS: 45189 TELEX: 348, CABLE: SITATRAVEL

All Archa Cracle Cilion Congress.

Dy Canning Lowe

New Della Date D2/6/72. 72 BILL I.A. No. 6413 AMOUNT Regs MR S.A. Dange. To go one a ticuer!-Dellu-Bomsay 4/88 6/6 Bomsay - Dellu Open 662 00 1 2/1204760. lass Historial by east on 6.6.72. 33 00 Seig hundred & limely Swell 695 60.

For SITA World Fravel (India) Pvt. Ltd.

Terms and Conditions of Credit—1. All payments In cash should be made against company's oficial receipt for the same.

2. All payments by cheques should be crossed to payee's account only and on out station cheques please add bank clearance charges @ 50 p. %.

3. No claim and/or discrepency if any shall be considered unless brought to the notice of the company in writing within three days of the receipt of tickets/goods/services and or the bills.

4. An interest @ 1 % P.M. shall be charged on bills not paid on presentation or latest within thirty days of its receipt.

5. Disputes if any shall be subject to the jurisdiction of Delhi courts only.



No. 72- 5010

F-12, Connaught Place, New Delhi-1. Date	6.6.72
Received with thanks from All Indie Inde Unie	Garles
the sum of Rupees Che huded think are -	1/8
on account of & 20 5633	
by cash/*Cheque NoDated	
drawn on For SITA WORLD TRAVEL (IN	IDIA) Pvt. Ltd.
Rs. 3	
*(Cheques subject to realisation Registered Office : 27, Sunder N	
	ounts Executive



Date 17/5/72 PHONE: 43103 ACCTTS: 45189 TELEX: 343 CABLE: SITATRAVEL OFFICES: BOMBAY CALCUTTA SRINAGAR MADRAS KANPUR Land Gracle Culton Congress 24 Cambus Land					
24 Cannuig La	ne				
72 BILL I.A. No. 5673 NO Decc					
	AMOUN	IT			
Reg: MR. Satish Loomsa.	<u> </u>				
Logo are la dicuer:					
To go one - sacret					
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1/3474060 -tero	6	w			
	<u></u>	j			
Billpaid Direct.	7 (A)				
paro acco					
One hundred 4 thirty One Only	137	n			

For SITA World Travel (India) Pvt. Ltd.

Terms and Conditions of Credit—1. All payments in cash should be made against company's official receipt for the same.

2. All payments by cheques should be crossed to payee's account only and on out station cheques please add bank's clearance charges @ 50 p. %. 3. No claim and/or discrepency if any shall be considered unless brought to the notice of the company in writing within three days of the receipt of tickets/goods/services and or the bills. 4. An interest @ 1 % P.M. shall be charged on bills not paid on presentation or latest within thirty days of its receipt.

5. Disputes if any shall be subject to the jurisdiction of Delhi courts only.

Acctts: 45189 General: 43103 (3 Lines)

Folio No. AS

In Account with

WORLD TRAVEL (I) Pvt. Ltd.

F12, Connaught Place, New Delhi-1.

We have pleasure in submitting statement of your account showing a debit balance of Rs. 1913 as on 31-An early settlement is requested. If no written objection is received within 7 days of the receipt of this statement, our account will be considered correct. Payments made subsequent to the date of issue of this statement against bills shown therein, have not been taken

into accol	unt.		AMOU		MOUNT		
Date	Bill No.	PARTICULARS		Over due		Current	
		PROMPT PAYMENT ENSURES PROMPT SERVICE	Rs.	P.	Rs.	P.	
717		2 211 KG	4	-			
22/3	3217	Canadian Der Hyd Som yn k & Ssivaslan		-			
		Sevas Con-	33	L			
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13/5	5501	15m - 15em-201 1613			131	V	
	\$673	The Lingshir south	mbe				
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		1-1. adjust	100				
		in la late					
		TOTAL		10 24			
		Less: (i) Amount received in account					
		(ii) Unadjusted credit-lying in your account			A BOOK		
				_			
		E. & O. E. NET AMOUNT DUE TO US	769	-	1117		
						-11	

For SITA WORLD TRAVEL (India) Pvt. Ltd.

Registered Office: 27, Sunder Nagar, New Delhi.

= 6 JUN 197? No. RPO (D) Received from with letter No. dated the sum of Rupees in cash on account of by cheque in payment of erintendent(Admn.) Regional Passport & Emigration Office Delhi.

1 6 MAY 1972

38619

Received from with letter No. the sum of Rupees in cash by cheque on account of payment of in

Signature

Superintendent, Designation Regional Passport & Emigration Office,

PEOPLE'S PUBLISHING HOUSE (P) LTD.

Rani Jhansi Road, New Delhi-55

(Under Certificate of Posting) Mr Mrs Ms. S. A. Dange 24, Canning Lane New Delhi Dear Sir, Your Account shows a balance of Rs. ...33 3 25 to your credit debit as on 31 March 19702 We shall feel obliged if you kindly return the enclosed form after certifying the correctness of the balance. It is very important that you immediately confirm its correctness after verification and any error or discrepency should be advised to this office immediately. In case we do not hear from you or we fail to receive the enclosed form back duly signed by you within 15 days of its receipt by you, it will be deemed that the balance has been found correct. Kindly put your present address also in address column given in the enclosure. Yours faithfully, PEOPLE'S PUBLISHING HOUSE (P) LTD. Rani Jhansi Road, New Delhi-55 We hereby confirm the correctness of the balance of Rs. only due to you us as on..... Rs.---Signature Address:

CREDIT ADVICE Nº 72	Verd Dechi A I I 1339 F12. CONNAUGHT PLACE	UC. 174472 NEW DELHI	PHONE :	ORLD TRAVEL	Mane, mon (i) Pvt. Ltd. MS: SITATRA	
This CREDIT NOTE is issued against our love. We have credited your account with Rs.	67=00 as per details below.	-0: 1.12				
Refund due on Account of non utilisation of of non utilisatio	at hrs edet Note No 10 Air Comm	SECTORS 187810314	DATE	FLIGHT/ TRAIN 27-53 33 - 47	Rs. 3667	P.
The above amount is refundable to you only is our invoice, otherwise cancellation charges an	f you have made full payment against e payable to us. E. & O. E. Signature and Stamp	LESS: 1. Cancellation 2. Res. Charge: 3. Miscellaneous	s	7-00		
Registered Office : 27, Sunder Nagar, New Delhi		Net Amount to	your Credit.	Rs.	3667	2

A CONTRACTOR OF THE PARTY OF TH	
M/s./Mr. All India Trade Union gong	ores Olas Chelliah
24. Canning Rane	170/1029
J New Delni Line	May (- Color)
Date	WORLD TRAVEL (I) Pvt. Ltd.
CREDIT ADVICE Nº 721341 F12, CONNAUGHT PLACE	E, NEW DELHI PHONE : 45189 GRAMS : SITATRAVEL
This CREDIT NOTE is issued against our Invoice No. 4479 Dated	21.4.72
We have credited your account with Rs. $7/4 = \infty$ as per details below.	
Refund due against cancellation of Air/Rail Ticket No.	SECTORS DATE FLIGHT/ TRAIN Rs. P.
cancelled onathrs	
Refund due on Account of non utilisation of	
Air India Credit Note No. 10311	JN RS - 664 = 02
Air Com	n 49=98 714-
The above amount is refundable to you only if you have made full payment against our invoice, otherwise cancellation charges are payable to us. E. & O. E.	LESS: 7/4=00 1. Cancellation Charges
	2. Res. Charges
	3. Miscellaneous
Odecel	
Signature and Stamp	
Registered Office : 27, Sunder Nagar, New Delhi	Net Amount to your Credit. Rs. 714 =

6:	32	_
-		



Date PHONE: 43103 ACCTTS: 45109 TELEX: 348 PHONE: 43103 ACCTTS: 43103	CABLE: SITATRAVEL R MADRAS KANPUR
72 BILL I.A. No. 7093 24 Cenning Can NIDEL	•
A Company of the comp	AMOUNT
leg: MR N-C. Dutte	
Togo ene le dicleur	
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Del-Bom 6/02 26/6 Bom - Del 16/06 30/6 21/257800. Pas	662 cm
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Due huydred timely twelly foral	63- (1)
Die hundred of twelling kwelling for SITA World Trave	7 90
Terms and Conditions of Credit—1. All payments in cash should be made against company's official re 2. All payments by cheques should be crossed to payee's account only and on out station cheques please a	dd names dearance

Terms and Conditions of Credit—1. All payments in cash should be made against company's official receipt for the same.

2. All payments by cheques should be crossed to payee's account only and on out station cheques please add banks clearance charges @ 50 p. %.

3. No claim and/or discrepency if any shall be considered unless brought to the notice of the company in writing within three days of the receipt of tickets/goods/services and or the bills.

4. An interest @ 1 % P.M. shall be enarged on sills not paid on presentation or latest within thirty days of its receipt.

5. Disputes if any shall be subject to the jurisdiction of belil courts only.

(Registered Office: 27, Sunder Nagar, New Selhi)

Phone: 5 6 8 7 4 5
Cable: Qaumikitab

PEOPLE'S PUBLISHING HOUSE (Private) LTD.

Em. S.A. Dange New DelluNo. CR/.9.6.118.

Rani Jhansi Road NEW DELHI-55 INDIA

Your Order No. Dated R. R. No. Date 36/12

Quan. Description @ Rs. P. Rs.

Renind of Electrics to State Age emblic (1912) eli3 1/30 /140 1 Masterprese of by the eng	ts.	P. 9.
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1 Masterpiece of by the only	1=	9
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		>
		1
Total Rs.		

0, E.

For PEOPLE'S PUBLISHING HOUSE (PRIVATE) Ltd.

ques etc. are to be crossed and made payable to
PEOPLE'S PUBLISHING HOUSE Private Ltd.

add Bank Charges, Rs. 1.50 on outside Delhi Cheques.

Messrs ALL INDIA TRADE UNION Acctts: 45189 24, CANNING LANE Date Date

N - DELHI" Folio No. AS)

In Account with

WORLD TRAVEL (I) Pvt. Ltd. -577/72.

F12, Connaught Place, New Delhi-1. We have pleasure in submitting statement of your account showing a debit balance of Rs. 3214 = as on 30.6.72 An early settlement is requested. If no written objection is received within 7 days of the receipt of this statement, our account will be considered correct. Payments made subsequent to the date of issue of this statement against bills shown therein, have not been taken into account.

into account.							
Date	Bill No.	PARTICULARS	AMOU		UNT	urront	
		PROMPT PAYMENT ENSURES PROMPT SERVICE	Over du	1			
77	A CONTRACTOR		Rs.	P.	Rs.	P.	
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			on s.	2.72			
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	Notal	>					
	W						
	(1)				•		
	1						
		TOTAL					
		Less: (i) Amount received in account					
		(ii) Unadjusted credit-lying in your account					
		E. & O. E. NET AMOUNT DUE TO US	732	-	2482	-	

For SITA WORLD TRAVEL (India) Pvt. Ltd.

Registered Office: 27, Sunder Nagar, New Delhi.

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F-12, CONNAUGHT PLACE, NEW DELHI-1. PHONE: 43103 ACCTTS: 45189 TELEX: 343 CA	MADRAS KANI	PUR PVess
PHONE: 43103 ACCTTS: 45189 TELEX: 343 CALCUTTA STINAGAR Pate Date Phone: 43103 ACCTTS: 45189 TELEX: 343 CALCUTTA STINAGAR All Michael Craelle Cum 24 Canning Lan	e	0
I.A. BILL Nº 723396 Alew Del	la.	
Reg: MR leg. Snrastva.	AMOUN	T
ng. In J. Sir.		
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For SITA World Frav	(Mia) But 1	tel

Terms and Conditions of Credit—1. All payments in cash should be made against company's official receipt for the same.

2. All payments by cheques should be crossed to payees account only and on out station cheques please add pank's clearance charges @ 50 p. %.

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4. An interest @ 1 % P.M. shall be charged on bills not paid on presentation or latest within thirty days of its receipt.

5. Disputes if any shall be subject of the jurisdiction of Delhi courts only.

(Registered Office: 27, Sunder Nagar, New Delhi)

Dri Ti Seuri Age 22,950/-182 Brie 6,8921-2 V Due 118341-32 Bue 1,4231-4m Bue 72/50 gra Beil 33,171.50 10,000.00 23,171.50

A STORY



F12, CONNAUGHT PLACE, NEW DELHI-1. CABLE : SITATRAVEL PHONE : 43103

Mr Al India Trade Novin Congress
24 Conning Lane,

DATE_08:4.72

Newhour - I.

INVOICE No. 72 - 3927:

PARTICULARS	Amount Rs. P.
Res: Asian Trade Union Seminar	
Res: Asian Trade Union Seminar 24-28 April, 1972	
to cost of Economy class velur hickes a follows	
1. Bro- Lim Theny- kou - kul-DEL-kul 182913.	3205-
2. Boo - Teodore Gallay - MNL-DEL-MNL 3994/- 400/-	4394 -
3. BOD. SADAHIKO - INCLE - TYO-DEL. TXO 59661- 5971-	6563
4. BOO. ORLANDO MANAWAY MNL-DEL-MNL 3994. 4001-	4394 .
5 Bras BENJAMIN LEVITA MNL-DGL-MNL 3994. 400	4394 =
Rupees Twenty lin thousand mine hundred offly ong Total	22950 =

E. & O. E.

Me Livastava.

SITA World Travel (India) Pvt. Ltd.

- Arfaden



F12, CONNAUGHT PLACE, NEW DELHI-1. CABLE : SITATRAVEL PHONE : 43103

All India Frade Union Congress

DATE 10.4.72

24. Canning Lone, New Dechi

INVOICE No. 72-3973

	PARTICULARS	Amount Rs. P.
	Asian Thade Union Seminar 24-28 April 1972	
Swe.	MAMB Sector Fare.	Tax
i. Bro	s Ho. F. Fermando emplosyempo 1457.co	47.00 - 1504
2. Bro	SITMAPERAM NADESAN CABIDELIUSM 1457.4	47 1504 -
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04. Bres	ABDU MANNAM DACIDELIDAE 982	
S. Bro	5. L. Sharma KTMIDELIKAM 791	
6. Bro	P. Gunawardane em BjøELJEMB. 143	
Rupees Seve	y thousand none hundred therent there	ord 7973 =

E. & O. E.

SITA World Travel (India) Pvt. Ltd.

Mr. A. & Seivastara.
R. 6,8921- ort



F12, CONNAUGHT PLACE, NEW DELHI-1. CABLE : SITATRAVEL PHONE : 43103

ALL INDIA TRADE UNION CONGRESS DATE 2/14, 72

24 CANNING LANE

NEW DELHI

INVOICE No.72 - 4479

PARTICULARS	Amour Rs.	nt P.
Asian Track Union Seminar 24-28 April, 1972		
To cost of Economy class relain liekes		
1. Bre. Siddio-UP-Rahman DAE-DEL-DAC 9821= Tax 99/=	1081	2
2. Bros. JELLIAH CMB. DEL 729:00 24.0	753	2.
	/	,
Rupees Our thousand eight hundred thirt foun on Total	1834	2

E. & O. E.

SITA World Travel (India) Pvt. Ltd.

Me Suivarare

Madan



OFFICES: BOMBAY CALCUTTA SRINAGAR MADRAS KANPUR Date 05-5-71 CONGRESS 24 CANNING LANE 5091 NEW DELHI 72 BILL I.A. No. Reg. Reg. Asian Trade Union Seminar To do one day Trip to Agra (Fathaper on 29/4/22 & Ace Coach. (quotations)
as for our letter 72.2840. Bix 8/14-4-72
with Pood Taxes etc. 1545 Lost of Coca Cola + Sada Less discount for A/c not worked on Agra/Doll as One Thonsand Four hundred Twenty Three John Terms and Conditions of Credit-1. All payments in cash should be made against company's official receipt for the same. 2. All payments by cheques should be crossed to payee's account only and on out station cheques please add bank's clearance charges @ 50 p. %. 3. No claim and/or discrepency if any shall be considered unless brought to the notice of the company in writing within three days of the receipt of tickets/goods/services and or the bills. 4. An interest @ 1 % P.M. shall be charged on bills not paid on presentation or latest within thirty days of its receipt. 5. Disputes if any shall be subject to the jurisdiction of Delhi courts only. (Registered Office: 27, Sunder Nagar, New Delhi) 72 5091 FOR RS. 1423) RECEIVED THE ABOVE TICKETS/GOODS/SERVICES AND BILL I.A. No. I/WE HAVE READ & CAREFULLY UNDERSTOOD THE TERMS AND CONDITIONS & WILLINGLY UNDERTAKE TO ABIDE BY THEM

SIGNATURE IN CONFIRMATION

F-12, CONNAUGHT PLACE, NEW DELHI-1.

SIGNATURE IN CONFIRMATION



F-12, CONNAUGHT PLACE, NEW DELHI-1. PHONE: 43103 ACCTTS: 45189 TELEX: 343 CALCUTTA SRINAGAR Date OFFICES: BOMBAY CALCUTTA SRINAGAR OFFICES: BOMBAY CALCUTTA SRINAGAR OFFICES: BOMBAY CALCUTTA SRINAGAR	MADRAS KAN	PUR
24 Canning tane		0
72 BILL C.P. No. 1602 24 Canning Lane New Della		
Rog Trade Union Jesninar.	AMOUN	Т
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To guide change & don Trip do Byra		
a Jak Fathefur Sikni on 29/4/22		
To guide changs. I don Trip de Byre quite Fathupu Sikni on 29/4/22 hilk the rance fees paid	72-	02
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RS. Seventy Two and Paise Fifty TOTAL	72.	50
For SITA World Trave	Wo	.td. ol
Terms and Conditions of Credit—1. All payments in cash should be made against company's official red	ceipt for the sa	ıme.

2. All payments by cheques should be crossed to payee's account only and on out station cheques please add bank's clearance charges @ 50 p. %. 3. No claim and/or discrepency if any shall be considered unless brought to the notice of the company in writing within three days of the receipt of tickets/goods/services and or the bills. 4. An interest @ 1 % P.M. shall be charged on bills not paid on presentation or latest within thirty days of its receipt. 5. Disputes if any shall be subject to the jurisdiction of Delhi courts only.

(Registered Office: 27, Sunder Nagar, New Delhi)

72

RECEIVED THE ABOVE TICKETS/GOODS/SERVICES AND BILL PAID CASH I/WE HAVE READ & CAREFULLY UNDERSTOOD THE TERMS AND C.P. CONDITIONS & WILLINGLY UNDERTAKE TO ABIDE BY THEM



PHONE: 43103 ACCTTS: 45189 TELEX: 343 CABLE: SITATRAVEL OFFICES: BOMBAY CALGUTTA SRINAGAR MADRAS KANPUR	95,
72 BILL I.A. No. 4369	Α,
leg. Mo. SATISH LOOMBA AMOUNT	
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Bangabare Dear, le non 02/5 940 0	0
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RES Hundred & Sishty FOTAL 900	0
Seven Chapter SITA World Travel (India) Pvt. Ltd.	

Terms and Conditions of Credit—1. All payments in cash should be made against company's official receipt for the same.

2. All payments by cheques should be crossed to payee's account only and on out station cheques please add bank's clearance charges @ 50 p. %.

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4. An interest @ 1 % P.M. shall be charged on bills not paid on presentation or latest within thirty days of its receipt.

5. Disputes if any shall be subject to the jurisdiction of Delhi courts only.

Duplicale

Acctts. 43785 General:43103 SITA World Travel (I) Pvt. Ltd., F-12, Connaught Flace, New Delhi-1.

72 No. 3251

Received with thanks from Wor All	Indea Cla. Thade Union Congress	
the sum of Rupees Eight Lundred	Shirt one 4 Danse 20 mg	
on account of \$962 4 3 423		
by cash/*Cheque No. CASH .	Dated drawn	
on		
Rs. 831: 20 .		
	For SITA WORLD TRAVEL (INDIA) Fvt. Ltd	
	NEW DELHI CHUKUU	
	Accounts Executive	

*(Cheques subject to realisation)
Registered Office: 27, Sunder Nagar
New Delhi.

Duplicate

Acctts: 48785 General: 43103 SITA World Travel (I) Pvt. Ltd. F-12, Connaught Place, New Delhi-1.

72 No. 3252

Received with thanks from My All Indis Frake Union Crycls.

the sum of Rupees Ove thousand 4 one hundred on ?

on account of But 12-1216 72-3423

by cash/*Cheque No. Extr. \$33924 Dated 15.4.12 drawn

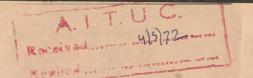
on NY. Bank.

Rs. 1100:50.

NEW DELMI

Accounts Executive

*(Cheques subject to realisation)
Registered Office: 27, Sunder Magar,
New Delhi.



NEW AGE PRINTING PRESS

PROP .: PEOPLE'S PUBLISHING HOUSE PRIVATE LTD.

RANI JHANSI ROAD, NEW DELHI-55.

All cheques are to be drawn in favour of People's Publishing House Private Limited

All India Trade Union Congress To New Delle

Dated 25/4/72

Booklet Particulars	Rs.	P.
Wages, Rights and TU cently in 1/8 5/mg	e;	
64 pages Plus Cover in 2 Colorus. 1500 G	pris.	
Company 64 pages @ 6/= per page	384	00
hendy 4 tom of 16 pages each @ 16/= 1/ples	n 96	00
1 2 00 30f= \$1000	30	00
Cover print de 20/2 ploor	75	00
Binding @ 50/= ploor	423	co
Paper 6.300 @ 65f= per heam.	M 28	00
Langer Cover paper	80	00
Cover page Block.		ipas.
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) paid on 4.5.72	/	
Paid en 4.3.		
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TOTAL	1116	00

E. & O. E.

Any complaint to the Bill should be intimated within a week, otherwise it will not be entertained.

Accounts Assistant

NEW AGE PRINTING PRESS

NEW AGE PRINTING PRESS

PROP.: PEOPLE'S PURLISHING HOUSE PRIVATE LTD.

RANI JHANSI ROAD, NEW DELHI-55.

All cheques are to be drawn in favour of People's Publishing House Private Limited

All India Trade Union Congress
24- Cannif Lanc
NED Della

Dated 22/4/72

Book let Particulars	Rs.	P.
Growth of Indian Monopoly. in 1/8 Anize 82 pages Plus 4 pages Cover in Dectorus. 1500 Cepris.		
82 pages Plus 4 pages Cover in 2 colorus.		
1500 Cepiis.	499	-
000 bagis @ 6/2 per proge	492	THE REAL PROPERTY.
Configure of the passach @ 16/2 pf prove	120	00
Printy 5 toms of 16 pays each @ 16/2-pfp1000	36	00
Printy Coverpages in account to	100	
Bindip Charges.	520	
e and @ 65% per Render		(A) (S)
sheets @ 10/2	20	e-c
Coverpaper 200 Sheets @ 70/2	85	00
Mora to 1to Books		-
	/	
	/	
		3
TIOTAL	1970	00
TOTAL	1919	00

E. & O. E.

Any complaint to the Bill should be intimated within a week, otherwise it will not be entertained.

Accounts Assistant NEW AGE PRINTING PRESS

CASH/CREDIT MEMO

Phone: 44436

NARAIN & CO.

STATIONERS, QUALITY PRINTERS & GENERAL ORDER SUPPLIERS
31/5, JANPATH LANE NEW DELHI-1

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Phone: 44436

NARAIN & CO.

STATIONERS, QUALITY PRINTERS & GENERAL ORDER SUPPLIERS
31/5, JANPATH LANE NEW DELHI-1

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STATIONERS, PRINTERS & GENERAL ORDER SUPPLIERS
31/5, JANPATH LANE, NEW DELHI-I
PHONE 44436

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Bill fot A.T.T. V. C. 189 Kms. 4/7 hms. 21/4: Byclo. 80 kms. 49 km. duly with petrol.
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For SITA World Travel (Idia) Pvt. Ltd.

Terms and Conditions of Credit—1. All payments in cash should be made against company's official receipt for the same.

2. All payments by cheques should be crossed to payees account only and on out station cheques please and bank's clearance charges @ 50 p. %.

3. No claim and/or discrepency if any shall be considered unless brought to the notice of the company in writing within three days of the receipt of tickets/goods/services and or the bills.

4. An interest @ 1 % P.M. shall be charged on bills not paid on presentation or latest within thirty days of its receipt.

5. Disputes if any shall be subject of the jurisdiction of Delhi courts only.



PHONE: 43103 ACCTTS: 45189 TELEX: 343 CABLE: SITATRAVEL OFFICES: BOMBAY FALCUTTA SRINAGAR MADRAS KAMPUR Tracle Tracle F-12, CONNAUGHT PLACE, NEW DELHI-1. Date 28/1/72 24 Cannein Lane N. Dellu AMOUNT Logo mel lichet Helle - hydrabad h 929 derasad - Delhi h. 430 RS Deven hundred & fift; Al 8.2. 72. for. B. 348/- 2 For SITA World Travel (Id/a) Evt. Ltd. Bill. 10: 1396

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F-12, CONNAUGHT PLACE, NEW DELHI-1. PHONE: 43103 ACCTTS: 45189 TELEX: 343 C	ABLE: SITATRA	AVEL
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(Registered Office : 27, Sunder Nagar, New Delhi)

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		F12, Connaught Place, New Delhi-1.	-1.01					
,	We have ple	asure in submitting statement of your account showing a debit balance of Rs.	348	nt our	as on	ill he		
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NET AMOUNT DUE TO US

For SITA WORLD TRAVEL (India) Pvt. Ltd.

348

Registered Office: 27, Sunder Nagar, New Delhi.

E. & O. E.

Accounts Phone: 45189



No. 72-

2640

Accounts Executive

F-12, Connaught Place, New	Qelhi-1. Date 30.3.1
Received with thanks from	Ende Umen Contro
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on account of	19 01
by cash/*Cheque No.	Dated
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Rs. 695	
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BEFUGE

WORLD TRAVEL (I) Pvt. Ltd.

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For SITA World Travel (Idia) Pvt. Ltd.

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(Registered Office: 27, Sunder Nagar, New Delhi)

Local/Sales Tax No. 15114 Dt. 8-2-1955 Central Sales Tax No. 4336 Dt. 5-7-1957

Bill No. A 365

Phone: 273479

Dated 28.2.72. 19

ALL INDIA TRADE UNION CONGRESS, 24, Canning Lane, Curzon Road, New Delhi.

Dr. to

REBUILDERS, HIRERS &

Dealers in all makes of New & Second hand Typewriters & Spare Parts

1, Jindal House, 9-B, Asaf Ali Road, NEW DELHI-1.

Quantity	PARTICULARS		JNT P.
Bella	To monthly oiling cleaning & maintenance of your 3 typewriters from Jan:71 to Dec:71. Total Rs	72	00
	Distributors for: S. TAX Godrej AB Typewriters TOTAL		

Grams: "SHRAMIK"

Phone: 385037

INDIAN WORKER THE

(English Weekly Journal of Labour Movement in India Led By INTUC)

17, JANPATH, NEW DELHI-1.

Ref. No.

SUB: 13786:D-

Dated 1st March 1972

The General Secretary, All India Trade Union Congress. 24 Canning Lane, NEW DELHI-1.

Dear Sir.

Bullian Such request you to please let us have your M.O for R. 15/- being renewal of subscription charges by return of mail to enable us to continue supply of the PAPER.

M 18.3.72 Thanking you for "THE INDIAN WORKER" will expire as from 12.4.1972. We as such request you to please let us have your M.O.

Yours faithfully.

नई दिल्ली नगर पालिका NEW DELHI MUNICIPAL COMMITTEE (क) में त्रिया विजली सनुभाग Electricity Branch का त्रिया के कि विजली तथा पेयजल का बिल

सायप उट	cretary	BILL FOR ELECTRICITY & FILTE	RED WATER
.। पेयजल	FILTERE	D WATER बिल नं. Bill No.	दिनांक Date
तिथि. Date	पाठन Reading	41 Kilo Litres at 17p	10 MAR 10701 - 1400
	391000	Kilo Litre Meter Rent	Rs. 6.97p
प्रभार लग	र जिनका ना है प्रकार be charged	= UIRI TOTAL	Rs. 8.47p
2. बिजली मीट	प्रकाश एवँ पंखे	ELECTRICITY-LIGHT & FANS Capacity of the meter	घरेलू Domestic व्यवसायिक Commercial
तिथि Date	पाठन Reading	466 Guits at 24 paise per Meter Rent	Unit Re. 131.84
- 1/	7789		TOTAL Rs. 1/2-34
उपभोग किए Units Co	ए गए यूनिट	Less Elsoount at 5% to by date shown below	Re. 5.59
3. बिजली - मीटर	—पावर ELE की क्षमता Car	CTRICITY—POWER pacity of the meter	घरेलू Domestic व्यवसायिक Commercial
ि तिथि Date	पाठन Reading		CONTRACTOR STATE
1	5400	273 Units at 13 paise per u	nit B. 3549 p
जपभोग कि Units Co	5673 ए गए यूनिट : onsumed 273	Kutr Rent	B.35-99
4. बायल	र का किरण्या।	BOILER HIRE	₹ Rs
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पिछला बन महा योग कटोती D देय धनरा	Grand Tota viscount शिका भुगतान ount if paid	त्र प्रदायगी (यदि कोइ है) Arrears or excess al इस तिथि को या इससे पहले किया जाए on or before	mercial & Taxation Officer

Sh. N. Kalyana Sudaram 24. Canning Lane. NEW DELHI.

उपभोक्तवाओं के लिए आवश्यक निर्देशन

१. बिल का भुगतान जारी की गई तिथि से १५ दिन की भ्रविध के भ्रन्दर करना होगा, भ्रन्यथा ७ दिन का नाटिस दिया जाएगा किस की अविध समाहत होने पर आपकी टिविजिलो तथा पानी की सप्लाई काट दी जाएगी और पूरी धन राशी तथा साथ में ३ रू० बिजली तक्षा है रिल्क्न अमिनीर में मुल्यूई अनुपारित करते के लिए प्रभार देने पर ही जोड़ी जा सकेगी। बिजली तिक्षा है रिल्क्न अमिनीर में मुल्यूई अनुपारित करते के लिए प्रभार देने पर ही जोड़ी जा सकेगी।

२. कर निर्धारण के विरुद्ध किया गया प्रतिवेदन भुगतान के स्थान के लिए भार नहीं समभा जाएगा । निर्धारित कर का पूरा भुगतान करना होगा । यदि प्रतिवेदन सत्य सिद्ध हुआ तो अधिक प्रभार को, आदेश मिलते ही अगले मास के बिल में निर्धारण की को कम करके समंजित कर दिया जाएगा और अगर ऐसा सम्भव न हुआ तो वास्तविक नकद भूगतान कर दिया जाएगा।

३. उपभोक्ताओं से निवेदन है कि मकान को खाली करने से पूर्व कम से कम १० दिन का नोटिस भेजें ताकि सप्लाई काटने की व्यवस्था की जा सके। यदि ऐसा न किया गया तो उनके जाने के बाद किसी भी खपत के लिए उन्हें उत्तरदायी ठहराया जाएगा।

४. पालिका कर्यालय में किसी भी दिन भुगतान करने का समय प्रातः १० बजे से दोपहर २-१५ बजे तक है।

थ. चैक नई दिल्ली नगर पालिका के सचिव के नाम भेजे जायें। दिल्ली से बाहर वाले बैंकों तथा चैकों की निकासी न करने

वाले बैंकों के चेकों में बैंक प्रभार भी सम्मलित करना होगा।

६. पूरा बिल एवं प्रतिपत्रक नकदी सहित खजाँची को काउन्टर पर देना चाहिए। यदि मूल बिल को गया हो तो दूसरा बिल जारी करने के लिए नकल की फीस के सांथ-साथ कोट के स्टाम्प जो नियमानुसार भ्रावश्यक हैं, देने होंगे।

७. माटर का किराया पंचांग मास से ग्रांका जाएगा।

 पालिका द्वारा जारी की गई भूगमान रसीदों को अपने पास कम से कम तीन वर्ष तक सम्भाल कर रखें । वह उपभाक्ताओं के ग्रपने हित में होमा।

९. मीटर के वाचन एवं खराब मीटर के बारे में पालिका के सहायक वाणिज्य अधिकारी से सीधे सम्पर्क करें।

है. माटर के वाचन एवं खराब माटर ने वार ने नाराना । एक प्रांवित एवं बिल नम्बर देना न भूलें । १९९० क्यिल विक्रिकीय होरी में पूच ह्युवहार करते समय पूरा पता मकान नम्बर ग्रादि एवं बिल नम्बर देना न भूलें । में नियोजन एव वृषि करना नहीं है।

बिल में प्रयुक्त संक्षिप्त शब्द :--सी. एन. एम. : नए मीटर के ग्राधार पर लगाया गया प्रभार। ग्रो. ग्रो. शो. : मीटर खराब है। : तीन मास की ग्रीसतन खपत के ग्राधार पर प्रभार। सी.पी.एम. : चक्कर पूरा। ग्रार.सी. : ग्रागामी वर्ष की इसी ग्रवधी के ग्राधार पर प्रभार। सी.पी.एस. : ग्रन्त:कालीन प्रभार। : पिछले वर्ष की इसी म्रविध के म्राधार पर मन्त:कालीन प्रभार । सी.पी. सी.पी.एल. : मीटर बदल दिया गया। IMPORTANT INSTRUCTIONS FOR CONSUMERS

1. The bill must be paid within 15 days of the date of its despatch failing which 7 days notice will be given, on expiry of which supply will be cut-off and will not be reconnected until the bill is paid in full together with a re-connection fee of Rer Jamestte teed by qualified of atterer of atterer of the Municipal cash office will be taken for the purpose of allowing discount

2. The fact that a representation against the assessment has been or is being made is no valid reason for deferring payment. The amount assessed has to be paid in full. Should the representation prove successful the excess amount. charged will be adjusted as soon as orders are issued for deduction in the assessment of a subsequent month or if this is not practicable or canvenient by actual payment

3. Consumers are requested to give atleast 10 days notice before vacating the house so that the arrangement may be made to cut off the supply. Unless this is done they will be held responsible for any consumption that may occur after

4. Payment to be made between hours of 10 a m. and 2-15 p. m. on any working day at the Municipal Office. 5. Cheques should be made payable to the Secretary, New Delhi Municipal Committee, Cheques on out stations and

6. The complete bill with counterfoil must be presented to the Cashier with remittance. In case the original bill is non-clearing Banks should include Bank Charges. lost duplicate will be issued against a copying fee of 25 paise in addition to stamp duty chargeable.

7. Meter rent will be calculated by calander months. 8. In their own interest; consumers are raquired to retainreceipts issu by the New Delhi Municipal Committee for payments received for atleast a period of three years.

9. Complaint regarding Meter Readings & defective Meters may be made direct to Assistant

Commercial Officer, N.D.M C. New Delhi.

Commercial Onicer, N.D.W.C. New Bell. No. etc., while making correspondence with regard to this bill.

11 10ThPkmonsientefull name address & Bill. No. etc., while making correspondence with regard to this bill.

12 10ThPkmonsientefull name address & Bill No. etc., while making correspondence with regard to this bill. other way invalidate a prior notice of disconnection.

Abbreviations used in the bill :-

C.P.B.—Charged as per corresponding period of last year.

C.P.U.—Charged as per corresponding period of last year.

C.P.U.—Charged on the basis of the average consumption of three preceding months.

C.P. —Charged Provisionally

R.C. —Round Complete.

C.P.S.—Charged on the basis of previous year's average consumption during this period.

M.C. —Meter Charged.

O O.O. - Meter out of order,

Local Sales Tax No. 15114 Dt. 8-2-1955 Central Sales Tax No. 4336 Dt. 5-7-1957

DEPLICATE.

Phone: 273479

Bill No. 9874

Dated December 4 196 72.

All India Trade Union Congress.

24, Canning Lane: NEW DELHI.

Dr. to

ASSOCIATED TYPEWRITERS

REBUILDERS, HIRERS &

Dealers in all makes of New & Second hand Typewriters & Spare Parts
I, lindal House, 9-B, Asaf Ali Road,

NEW DELHI-I.

Quantity	PARTICULARS	AMOUNT Rs. P.	
	To cost of one spacing indicator new fitted in your typewriter No.GO3123. Sales Tax.	5	00
Bellpain 28.3.	by cash on 72:	5	50
	Distributors for: Godrej M-12 Standard & S. TAX Voss Portable Typewriters. TOTAL		

For ASSOCIATED TYPEWRITERS

DUPLICATE/AMENDED

Received STUDIO



F12, CONNAUGHT PLACE, NEW DELHI-1. CABLE : SITATRAVEL PHONE : 43103

All modie, made Unin Congregate 22.10 3 24 Chrain dones Lungeli

INVOICE No. 4613

Amount PARTICULARS Rs. P. Reg rom Lumba Toelo Genlali Chys apri ist glass Reiotien Ed moleples 7 403 3 21 30h = 30/10 + 2/11 MICHE vices Sene 318743 Rupees / huf me of Total

E. & O. E.

SITA World Travel (India) Pvt. Ltd.

' grafika

THE HOUSE OF DESIGNING AND PUBLICITY
FLAT 33. SHANKAR MARKET NEW DELHI-1 PHONE: 42719

Monsus.

All India Trade	Union Congress
24. Canning	Lane
New Delhi	- 1.

Bill No	G/1243	DatedJa	n. 4, 19	72.
		R	s.	P.
	Cost of preparing 9 graphs the book 'Indian Economy'@ Rs. 40/- per graph (Rupees three hundred sixty only)		360	00
	(Rupees three hundred sixty only)		GRAFIA	

INVOICE/BILL

ND No 9763

D--- 3

30.11. 71

Folio : AL 4]

Mr. : Chadha
PRIVATE LTD.

Gestelner

DUPLICATORS

6, Bahadur Shah Zafar Marg NEW DELHI

Yor order of 30.11. 7

Telephones 1 273986 (5 lines)

India Trade Union Congress.

24 Canning Lane,

NewDelhi

ORDER NO.

Telegrams: GESTCAP NEW DELHI

Regist@ed Office	QUANTITY	DESCRIPTION	RATE	Rs.	P.
114, Dr. Lal Mohan Bhattacharjee Road, Entally, Calcutta-14.	40	Reams Paper No.4 FC @ 13.50 each.		540	00
BRANCHES:- AHMEDABAD AMRITSAR BANGALORE BOMBAY BARODA CALCUTTA		S.T. @ 5%		<u>-27</u> 567	00
CHANDIGARH COIMBATORE CUTTACK DIBRUGARH DURGAPUR ERNAKULAM GAUHATI HUBLI HYDERABAD INDORE JABALPUR JAIPUR KANPUR KATHMANDU LUCKNOW MADRAS MADURAI NAGPUR NEW DELHI PATNA POONA RAJKOT RANCHI ROORKEE VISAKHAPATNAM		Rupees five hundred and sixty seven only Bull Paid by Carh. Delivery and John Seven only On 1.2.72 Learn Contraction Create the Same Seven only			

1% Cash Discount on value of goods only on payment within Fourteen Days from the date of the Invoice

TERMS

AND CONDITIONS Payment for this bill is expected within seven days.

Bills more than 30 days over due will be charged interest at 12% per annum.

All cheques to be drawn in the name of the Company and Crossed.

No receipt valid unless on the numbered official form of the Company.

Sales Tax Registration No. 2643/A (6/2-51/ST-ND) (Ward-20) of 8-10-51.

Central Sales Tax Registration No. 49 (CST/DLH/W-20) of 26-6-57.

E. & O. E.

S. Tax 28473

Narain & Co

STATIONERS, QUALITY PRINTERS & GENERAL ORDER SUPPLIERS 31/5, JANPATH LANE, NEW DELHI-1.

Bill No. 3339

Challan No. Qty.

Bill No. Dated

PARTICULARS

Brate

AMOUNT

Rs. P.

Cosp)

Particular Congress

P

1 Pado no Affect Market

1949 2 Penceuri Com Paper to sza 2 Bon Type Carbon Paper

Bill pard lay swelvars

on 11.2.72

E, & O. E.

For NARAIN & CO

Phone: 44436

Interest will be charged @ 12% P.A if the bill is not paid within 15 days. Goods once sold will not be taken back.

NARAIN & CO.

STATIONER; QUALITY PRINTERS & GENERAL ORDER SUPPLIER 31/5, JANPATH LANE

NEW DELHI-1

FNO. 5597

Date 27 . 12-31

M/s. A.I UTC.

Please Receive the following :-

9 Despates Register

Marashiz Signorure.

NARAIN & CO.

STATIONERS, QUALITY PRINTERS & GENERAL ORDER SUPPLIER 31/5, JANPATH LANE

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Accounts Phone: 45189



No. 72009

F-12 Connaught Place, New Delhi-1. Date 3
Received with thanks from Ill adie Quale Uman Carps
the sum of Rupees On a hudred think have god
on account of 100 d 11 535)
by cash/*Cheque No Dated
drawn on For SITA WORLD TRAVEL (INDIA) Pvt. Ltd.
Rs. 135 001
*(Cheques subject to realis Registered Office: 27, Sund
Accounts Executive

REFUGEE



Date	20.12. Di All India Trade Une	MADRAS RANG	PUR
CP	5357 24 Carrie Care A	e noce	30;-
/ -	BILL Nº 8557		,
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	@ RsTicket/s No.(s)	130	70
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	Misc.		
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RS	mehl shipfing Seefe SE. TOTAL	135	20
	The second secon		>
	For SITA World Travel	(india) Pvt. L	td.

Terms and Conditons of Credit—1. All payments in cash should be made against company's official receipt for the same.

2. All payments by cheques should be crossed to payees account only and on out station cheques please add bank's clearance charges @ 50 p. %.

3. No claim and/or discrepency if any shall be considered unless brought to the notice of the company in writing within three days of the receipt of tickets/goods/services and or the bills.

4. An interest @ 1 % P.M. shall be charged on bills not paid on presentation or latest within thirty days of its receipt.

5. Disputes if any shall be subject of the jurisdiction of Delhi courts only.

(Registered Office: 27, Sunder Nagar, New Delhi)

Messrs ALL 1	NDIA Frad	le Unian
-24	Canning	Langress
		Delli

Acctts: 45189

General: 43103 (3 Lines)

Date ___

Folio No. A S 2

In Account with

STEEN WORLD TRAVEL (I) Pvt. Ltd.

F12, Connaught Place, New Delhi-1.

We have pleasure in submitting statement of your account showing a debit balance of Rs. 135 oas on 31-12-11 An early settlement is requested. If no written objection is received within 7 days of the receipt of this statement, our account will be considered correct. Payments made subsequent to the date of issue this statement against bills shown therein, have not been taken into account.

Date	Date Bill No. PARTICULARS		Over du	AMOUNT er due		Current	
71		PROMPT PAYMENT ENSURES PROMPT SERVICE	Rs.	P.	Rs.	P.	
24/12	5357	Dhi-Bom. 31/128.5. Murage	an		135	70	
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	in the second	De Marie					
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						200	
		TOTAL			Paris de la companya del companya de la companya del companya de la companya de l		
		Less: (i) Amount received in account (ii) Unadjusted credit-lying in your account					
		(ii) Olladjastoa olodit iylig iii jost associit		- C			
		E. & O. E. NET AMOUNT DUE TO US			135	70	

For SITA WORLD TRAVEL (India) Pvt. Ltd.

- mous

Registered Office: 27, Sunder Nagar, New Delhi.

All India Trade Union Congress, 24-Canning Lane, Next New Delhi.

Bill No. T/ 8149

Grams: AKHBARGHAR Phone: 45942 (3 Lines)

Central News Agency Private Limited

23/90. Connaught Circus, Post Box No. 374, NEW DELHI.

PARTICULARS	Amount		
PARTICULARS	Rs.	P.	
Economic & Political Weekly 4 @ 1.25 Obmmerce Pamphlet No.44 People's Democracy 4 @ 0.30 Economic Times(1) 14 @ 0.25, 16 @ 0.27 Statesman(Cal) (Except) 15/1124/11) 14 @ 0.24, 6 @ 0.26 Times of India 12 @ 0.20, 2 @ 0.26 14 @ 0.22, 2 @ 0.30 Patriot 12 @ 0.15, 16 @ 0.18	5 1 1 7 4	00 50 20 82 92	
2 @ 0.20	5	08	
Far Eastern Economic Review 2 @ 3.00, 2 @ 3.02	12	04	
Bill paid on 20:12.71			
B. A Total	44	16	

for Central News Agency Private Limited

M/s./Mr. All India, Trade Union Congress Reg Mr Satish Looming. 24 Canning lane Alt U.C. World Travel (1) Pvt. Ltd. Date 07/17/1/ CREDIT ADVICE No. 71 NO 4741 F12, CONNAUGHT PLACE, NEW DELHI PHONE: 48785 GRAMS: SITATRAVEL								
This CREDIT NOTE is issued against our Invoice No. 15503 Dated We have credited your account with Rs. as per details below.	27/4/2/							
Refund due against cancellation of Air/Rail Ticket No. 2/9/1344,	SECTORS DATE FLIGHT/ Rs. P.							
cancelled on 05/12 at 1575 hrs.	De thi 88/12 16439 946							
Refund due on Account of non utilisation of FC/ X Z	Della: 11/12 10440 + 47 -700x							
The above amount is refundable to you only if you have made full payment against our invoice, otherwise cancellation charges are payable to us. E. & O. E.	LESS: 1. Cancellation Charges 14 / Cancella							
10	2. Res. Charges on FCl one							
The state of the s	3. Miscellaneous							
Signature and Stamp								
Registered Office : 27, Sunder Nagar, New Delhi	Net Amount to your Credit. Rs. 987 -							

Messrs	ter	Ender Frade Union Cogress	
/	24	Conning Lane,	
		Mewaleun.	

Acctts : 4 8 7 8 5

General: 4 3 1 0 3 (3 Lines)

Date

Folio No. 45

In Account with

WORLD TRAVEL (I) PVI. Lid-jed 18411-2

F12, Connaught Place, New Delhi-1.

We have pleasure in submitting statement of your account showing a debit balance of Rs. as on An early settlement is requested. If no written objection is received within 7 days of the receipt of this statement, our account will be considered correct. Payments made subsequent to the date of issue this statement against bills shown therein, have not been taken into account.

Date	Bill No.	PARTICULARS	AMOUNT Over due Current		nt	
		PROMPT PAYMENT ENSURES PROMPT SERVICE	Rs.	P.	Rs.	P.
3//	9864	Dell-MAH-Del 4/8 Mr Sitishhoomba	946	2		
165	12/63	DLI-MAA. DLI 29/9 is Kg. Shivastava ame	1892	-		
6	12164	Bom - MAH-Dom 2919. S. S. Miragkar.	621	-		
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		TOTAL	3459	2		
		Less: (i) Amount received in account	246	-		
		(ii) Unadjusted credit-lying in your account	501			
		E LOS NET AMOUNT DUE TO US	3213	7		-
		E. & O.E. NET AMOUNT DUE TO US	13494	We.	25	1=

For SITA WORLD TRAVEL (India) Pvt. Ltd.

Registered Office: 27. Sunder Nagar, New Delhi,

	1	Messrs 111 Judia	Frede Mui	Acctts	: 451	189	18
		24 Cam	ing Lane	frem Genera	al : 43	1 1 0 3 (3 Line	es)
			J. Delli.			AS	1
1	n Account						T
			Rego	A. I. T. E	k CI		
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A	Ma have als	F12, Connaug	nt Place, New Delni-1.	4	20	30	11-71
An early s	ettlement is	requested. If no written objection is rece	ived within 7 days of the receipt	of this stateme			
onsidered nto accou		Payments made subsequent to the date of	issue this statement against bills	s shown therein	, nave	not been t	laken
Date	Bill No.	PARTICU	LARS	Over du		OUNT	ent
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1		The second secon	We would like to advise		r fina	ncial	
			year closes on 31st Dec	, and therefo	re red	quest	
			you to settle all outstand	ling before the	at dat	e.	
			We shall be grateful f			100000	
			this regard.			☆	(\$ <mark>\\$\</mark> \$\\$\\$\\$\\$\\$\\$\\$\\$\\$\\$\\$\\$\\$\\$\\$\\$\
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		E / O E NET ANOUNT DI	E TO US	3213	-	L. I	-
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egistered	Office: 27,	Sunder Nagar, New Delhi.	For SITA	WORLD TRAV	EL (In	idia) Pvt. Ltd	1.



Date 3/2 / 74. PHONE: 43103 ACCT 15: 48/85 TELEX: 343 CA	MADRAS KANI	PIIR
71-BILL Nº 15952 24 Commune 1	Lone	70~
Reg: MR. Raj Bahadur Gaur.	AMOUN	т
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Suspense.

For SITA World Travel (India) Pvt. Ltd.

Terms and Conditons of Credit—1. All payments in cash should be made against company's official receipt for the same.

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4. An interest @ 1% P.M. shall be charged on bills not paid on presentation or latest within thirty days of its receipt.

5. Disputes if any shall be subject of the jurisdiction of Delhi courts only.

(Registered Office: 27, Sunder Nagar, New Delhi)



Date 27-×1-71.

All Inclia Fracle Union Congress.

24 Commung Caull New Dellu Reg: MR Ralish Loomba. To your le trebet Dellu - Madras, 1e 439 68/12 Madras - Dellu 1e 440 11/12 Ticket was Turno. 2/911344 Une hundred & Unielig Chiel

F-12, CONNAUGHT PLACE, NEW DELHI-1. PHONE: 43103

For SITA World Travel (India) Pvt. Ltd.

Terms and Conditons of Credit—1. All payments in cash should be made against company's official receipt for the same.

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4. An interest @ 1 % P.M. shall be charged on bills not paid on presentation or latest within thirty days of its receipt.

5. Disputes if any shall be subject of the jurisdiction of

Bill No. C

NEW AGE PRINTING PRESS

PROP.: PEOPLE'S PUBLISHING HOUSE PRIVATE LTD.

RANI JHANSI ROAD, NEW DELHI-55.

All cheques are to be drawn in favour of People's Publishing House Private Limited

All India Trade Union Congress

Lip-Canning Lane,

New Delhi To

Dated 23/7/7/

Bornlet Particulars	Rs.	P.
Tardedials		
Constitution of the All Inches Fradle union Conquer. 2000 Copies, 36 4 pages Cever.	la a a	
union Confuer. 2000 Cepus, 36	nuzis	
company 30 3/50 per puge.	122	50
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12ell 1271		
Bell Paid by eash on 14.12.71	1 / Jan /	
	1 9 1	
TOTAL	424	30

E. & O. E.

Any complaint to the Bill should be intimated within a week, otherwise it will not be entertained.

glanda / Accounts Assistant

NEW AGE PRINTING PRESS

951

PROP.: PEOPLE'S PUBLISHING HOUSE PRIVATE LTD.

RANI JHANSI ROAD, NEW DELHI-55.

All cheques are to be drawn in favour of People's Publishing House Private Limited

To All India Trade Union Congress. 24- Carrie Lune, New Delli

Dated | 8 | 11 | 71

Particulars	Rs.	P.
Handbill. ATUC Call: venile to Fight Brice Rise Demonstration at RB1 on Tuesday 16/11/21 in English Food Copies in Hindi. 20.000 Opies in Hindi. 20.000 Opies Composing 2 pages (one thinds of briefly @ H= per page. Print @ 10f= p1000 Paper. 3.200 @ 50f= per Ream. Bell Pard by each Bell Pard by each		00
TOTAL	4.54	00

E. & O. E.

Any complaint to the Bill should be intimated within a week, otherwise it will not be entertained.

Accounts Assistant

NEW AGE PRINTING PRESS

PROP.: PEOPLE'S PUBLISHING HOUSE PRIVATE LTD.

RANI JHANSI ROAD, NEW DELHI-55.

All cheques are to be drawn in favour of People's Publishing House Private Limited

To	All India Trade Union Co 24- Camip dane, Curzon	ngren Da	ted 9/12/71
	24- Camip dane, Chrzon	A.I.T.	3.6.
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	compain Brity of Pape	2	13000
		TOTAL	13000

E. & O. E.

Any complaint to the Bill should be intimated within a week, otherwise it will not be entertained.

Accounts Assistant
NEW AGE PRINTING PRESS

PROP .: PEOPLE'S PUBLISHING HOUSE PRIVATE LTD.

RANI JHANSI ROAD, NEW DELHI-55.

All cheques are to be drawn in favour of People's Publishing House Private Limited

All India Trade Union Congress. 24- Carrie lane, Curyon Road, New Delli Dated 18/11/71

Particulars	Rs.	P.
All India Trade union Congress Demand Freedom for Angela Davis. 3060 Copies in 2 Colours.	0	
Company, has I pand Bundig and paper.	Soc	60
		1
Bill paid by Cash		
on 14.12.71	¥	
TOTAL	500	00

E. & O. E.

Any complaint to the Bill should be intimated within a week, otherwise it will not be entertained.

Accounts Assistant NEW AGE PRINTING PRESS

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Yours faithfully,

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P.O. Box 160, Hongkong.		
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advance payment.		

A Yearbook makes a perfect gift for your friends & business associates in 1972. Just send us the names & addresses. A Gift Card bearing your name will be sent with each copy.

29 November 1971

Top

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Dear Sir,

Please send us one copy of Manchester Guardi ian and Le Monde weekly regularly to our above address and send us the Bill for the same.

Thanking you,

Yours faithfully,

(N.C. Dutta)
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This New York Times Weekly Review is too well-known to need any introduction at all. It contains a digest of the week's significant news gathered from the world-wide staff of the New York Times. In addition there are special articles on the arts and culture, Business & Economists, Politics etc.

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This is a new weekly edited by Tarzie Vittachi the Well-known Ceylonese editor and Magsaysay Award-winner who was untill recently with the Press Foundation of Asia in Manila.

This is the fulfilment of a tenyear dream of a few Asian editors and publishers who have persistently believed that Asian nations must come to know one another intimately and work together to grow to their full stature and avoid reing overwhelmed by the political and economic weight of the richer and stronger nations of the world",

"The Asian" is served by the recently established Asian News Service which maintains a network of correspondents and writers in 6 Asian countries, including Australia.

"The Asian" professes no set ideological policy. Its editors claim that they "are not anti" anything except what degrades a human being, and not pro-any-thing except their commitment to professional standards and to Asian journalism".

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Ask for Le monde weeks Sny lich running.

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3 December 1971

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Encl: as above

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Terms and Conditons of Credit—1. All payments in cash should be made against company's official receipt for the same.

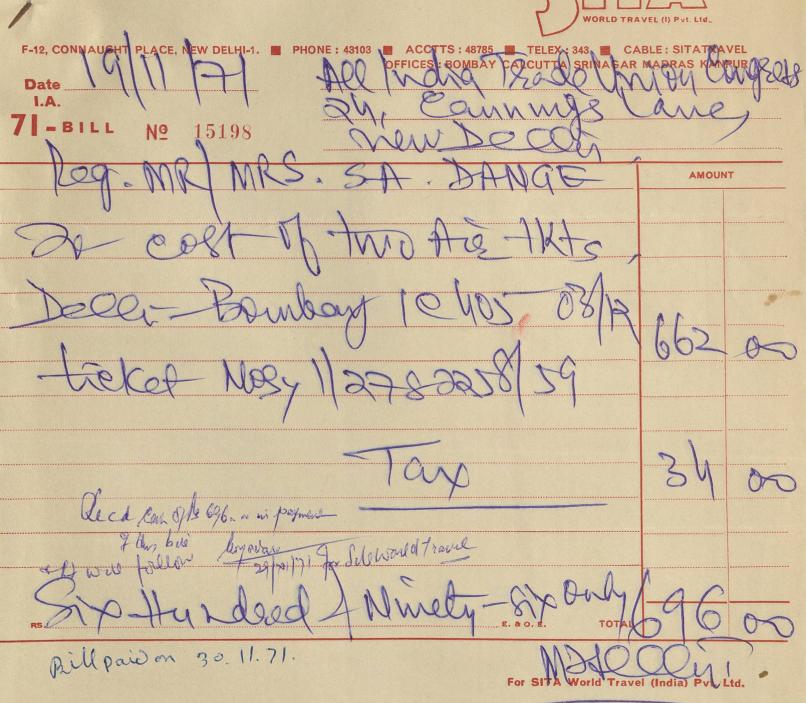
2. All payments by cheques should be crossed to payees account only and on out station cheques please add bank's clearance charges @ 50 p. %.

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4. An interest @ 1 % P.M. shall be charged on bills not paid on presentation or latest within thirty days of its receipt.

5. Disputes if any shall be subject of the jurisdiction of Delhi courts only.

(Registered Office: 27, Sunder Nagar, New Delhi)



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(Registered Office: 27, Sunder Nagar, New Delhi)

For SITA World Travel (India) Pvt()Ltd.

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M/s./Mr. All backed Trocke elesion longre. 24. Conning Xazze New Deelei Date 18-11.71 CREDIT ADVICE No. 71 NO 4486 F12, CONNAUGHT PLACE,	WORLD TRAVEL (I) Pvt. Ltd.
This CREDIT NOTE is issued against our Invoice No. 14936. Dated	13.11.71
Refund due against cancellation of Air/Rail Ticket No. 907/20/2783 cancelled onat1800 hrs Refund due on Account of non utilisation of	Del 24/11 405 Rs. P. Bory 23/11 406 Del .
The above amount is refundable to you only if you have made full payment against our invoice, otherwise cancellation charges are payable to us. E. & O. E. Signature and Stamp	LESS: 1. Cancellation Charges 4/= Pe/ 2. Res. Charges 3. Miscellaneous
Registered Office : 27, Sunder Nagar, New Delhi	Net Amount to your Credit. Rs. 1035



F-12, CONNAUGHT PLACE, NEW DELHI-1. PHONE: 43103 ACCTTS: 48785 TELEX: 343 CABLE: SITATRAVEL All Include Track Congress 24, Connuy Lave 7 -BILL 14936 N. Dellu Rez : 1. Mr 8. A. Dange 2. Mrs " " AMOUNT To go two le hitrets 1,2. Dellui - Bombay 4405 21/1, 662. 1 Bombay - Dellu: 466 23/2, 331 50 00 Togo bravel Caip Tue Nois. 2/907120 &1/2782125 roter hundred & firty Chiel Only TOTAL 1043

For SITA World Travel (India) Pvt. Ltd.

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(Registered Office: 27, Sunder Nagar, New Delhi)



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(Registered Office: 27, Sunder Nagar, New Delhi)

Acctts : 48785 General : 43103



71 N°10873

F-12, Connaught Place, New Delhi-1. Date 200
Received with thanks from A. I. T. U. C. ARTH.
the sum of Rupees Lix hundred and Singly transity
on account of Bill 13667,
by cash/*Gheque No. CASH Dated 78, 70, 71.
drawn on For SITA WORLD TRAVEL (INDIA) Pvt. Ltd.
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F-12, CONNAUGHT PLACE, NEW DELHI-1. PHONE: 43103 ACCTTS: 48785 TELEX: 343 CA	BLE: SITATRA	VEL
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नास्तीव डाक-तार विमाग INDIAN POSTS AND TELEGRAPHS DEPARTMENT उत्तर देले सन्य त्या प्रेषक Lecounts Offices चिम्न संदर्भ दें In reply Belhi Telephone please quote MANG WALL सवा व The S. A. Songe & ml Contra 24 Comming Dotted of Alex 30 SUBJECT Refined of Te definit -Telphone m. 387320 Dear Six On enamination of this office Ecords it has been observed that a sem of Ro 100/2 being the amount of tunk call deforit faid on 19/71 against. Telephone no. 387320 opened on 1/7, as grivate telephons is lying at Four credit. This has been adjusted aganist- bill on. Rolf 21. 9. 1971 for Rs 430. 98 tohech in hynig en paid bearing Rs 330=98 stell payable by you. Revised bill for 22.10.71 B 330 = 98 is enclosed for fayment please. It- has further come to the noter that the following clarges have not yet leven clarined. The same will be billed for m the next-bile due to les usued on 21.12.1971 52=31-Zoeal ealls from 1 1 t 10 5, 3=00 2. Rent from 28=1 t 30=1 C5=35 weens faith fully Encl: Bill (in dufficate) to more and a company (1) Delbi Telephera MGIPAh. -- 804-20-10-70-2,00,000, Blas

M/s./Mr. All India Trade Union longress. MR. S. A Donge. 24. Cenning Conse New Delhi Date 13.9-7/ CREDIT ADVICE No. 7 NO 3664 F12, CONNAUGHT PLACE, NEW DELHI PHONE: 48785 GRAMS: SITATRAVEL			
This CREDIT NOTE is issued against our Invoice No			
Refund due against cancellation of Air/Rail Ticket No. 833310.	SECTORS DATE FLIGHT/ TRAIN P. Del 14/8 4449 3 50 - knu 13/8 448/6 Del.		
The above amount is refundable to you only if you have made full payment against our invoice, otherwise cancellation charges are payable to us. E. & O. E. Signature and Stamp	LESS: 1. Cancellation Charges Allacol 2. Res. Charges 3. Miscellaneous		
Registered Office : 27, Sunder Nagar, New Delhi	Net Amount to your Credit. Rs. 246		

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SERVICE CONTRACT INSPECTION MEMO CUM REQUISITION

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Report on the Machine
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6 BAHADUR SHAH ZAFAR MARG NEW DELHI TELEPHONE: 273986 (5 LINES)
TELEGRAMS: GESTETNER NEW DELHI

TELEX : ND-673

All India Trade Union Congress, 24- Canning Lane, New Delhi

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GULAB BHAWAN
BAHADUR SHAH ZAFAR MARG
NEW DELHI

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You will be able to see the latest Duplicating Machines, and Electronic Aids designed specifically to help you to reduce expenses, increase internal efficiency and productivity and to promote new business activity in your particular field.

As entrance to this Exhibition is by invitation card only, would you please complete and post the attached reply paid card as soon as possible.

24.01

S. CHAKRAVORTY BRANCH MANAGER नई दिल्ला नगर पालका NBW DELHI MUNICIPAL COMMITTED बिजली अनुभाग Electricity Branch

विजली तथा प्रेयजल का बिल BILL FOR ELECTRICITY & FILTERED WATER

सचिव Secretary

1. वेयजल FILTERED WATER बिल नं Bill No. दिनांक Date_ 105 Kilo Litres at 17p per तिथि पाठन Date Reading Kilo Litro Rs. 17.85p Meter Ren COTAL. किलो बिटर जिनका प्रभार सगना है Rilo Litres to be charged 2. बिजली-प्रकाश एवं पंखे ELECTRICITY-LIGHT & FANS घरेल Domestic मोटर की श्रमता Capacity of the meter व्यवसायिक Commercial Units at 24 paice per Unit तिथि पाठन Motor Dent Reading Date 5155 the strang tol उपभोग किए गए युनिट Units Consumed 8. बिजली—पावर ELECTRICITY—POWER वरेल Domestic मीटर की क्षमता Capacity of the meter व्यवसायिव Commercial 170 Units at 13 paise per unit पाठक तिथि Weter Rent Date Reading 4083 TOTAL **उपभाग** किए गए युनिट Units Consumed 4. बायलर का किराया BOILER HIRE To Rs_ कुल प्रभार Total charges पिछला बकाया या अधिक घदावगी (बिंद कोई है) Arrears or excesses (if any) महा योग Grand Total हरोती Discount देय धनराशि का भुगतान इस तिथि को या इससे पहिले किया जाए Net amount if paid on or before वाशिष्य एवं कर शिकारी Commércial & Taxation Officer द्वारा बनाया गया Prea pared by. नई दिल्ली नगर पालिका New Delhi Municipal Committee भूल क बेनी देनी E.&O.E. बांचकर्वा Checked by_

ACCTTS: 48785 TELEX: 343 FICES : BOMBAY CALCUITA SRINAGAR MADRAS AMOUNT For SITA World Travel (India) Pvt.

Terms and Conditons of Credit—1. All payments in cash should be made against company's official receipt for the same. 2. All payments by cheques should be crossed to payees account only and on out station cheques please add bank's clearance charges @ 50 p. %. 3. No claim and/or discrepency if any shall be considered unless brought to the notice of the company in writing within three days of the receipt of tickets/goods/services and or the bills. 4. An interest @ 1 % P.M. shall be charged on bills not paid on presentation or latest within thirty days of its receipt. 5. Disputes if any shall be subject of the jurisdiction of Delhi courts only.

F-12, CONNAUGHT PLACE, NEW DELHI-1. PHONE: 43103 ACCTTS: 48785 TELEX: 343 CABLE: SITATRAVEL OFFIGES BOMBAY CALCUTTA SRINAGAR MADRAS AMOUNT Pridon 20.9.71. For SITA World Travel (India) Pvt. Ltd. Terms and Conditons of Credit-1. All payments in cash should be made against company's official receipt for the same.

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ACCTTS: 48785 TELEX: 343 CABLE: SITATRAVEL AUGHT PLACE NEW DELHI-1. OFFICES : BOMBAY CALCUTTA SRINAGAR MADRAS 24 Cauring **AMOUNT** 30m-11/84 Del -1187-Raid on 20-9.71

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(Registered Office: 27, Sunder Nagar, New Delhi)



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Delhi courts only.



F-12, CONNAUGHT PLACE, NEW DELHI-1. PHONE: 43103 ACCTTS: 48785 TELEX: 343 CONTRACTOR OFFICES: BOMBAY CALCUTTA SRINAGAR INDIAN TRACTOR OFFICES: BOMBAY CALCUTTA SRINAGAR OFFICES:	MADRAS KAN	NPUR
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Reg: Mr./Miss N.C. DUTTA		
To cost of Acc/First Class/ Rail ticket/s		
From Delli To RANCHI By 12 De		
On 24 8 With Reservation/Waitlist No		
@ Rs. 12500	125	58
To cost of conveyance and service charges	5	
Telegram charges Paid to Railways for Return Journey	A L	1
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Toid on 20.9.71		-
Misc.		
RS. We had fling of fifther E. RO. E. TOTAL	130	20
For SITA World Trave	l (India) Pvt. 1	Ltd.
Terms and Conditions of Credit-1. All payments in cash should be made against company's official rec	eint for the ea	mo

2. All payments by cheques should be crossed to payees account only and on out station cheques please add bank's clearance charges @ 50 p. %. 3. No claim and/or discrepency if any shall be considered unless brought to the notice of the company in writing within three days of the receipt of tickets/goods/services and or the bills. 4. An interest @ 1 % P.M. shall be charged on bills not paid on presentation or latest within thirty days of its receipt. 5. Disputes if any shall be subject of the jurisdiction of

Messrs ALL INDIA TRADE UNIC	ON
24 Canning Lanceong.	res
N. Della	
In Account with A. I. T. U.C.	
Received	

Acctts: 48785

General: 43103 (3 Lines)

Date___

Folio No. AS

F12, Connaught Place, New Delhi-1.

We have pleasure in submitting statement of your account showing a debit balance of Rs. 18842 as on Sland An early settlement is requested. If no written objection is received within 7 days of the receipt of this statement, our account will be considered correct. Payments made subsequent to the date of issue this statement against bills shown therein, have not been taken into account.

Date	Bill No.	PARTICULARS AMCUNT Over due		UNT	nt	
71		PROMPT PAYMENT ENSURES PROMPT SERVICE	Rs.	P.	Rs.	Р.
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		(ii) Unadjusted credit-lying in your account				
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2533

Grams : AKHBARGHAR

For the month of

Bill No.

Phone: 45942 (3 Lines)

All India Trade Union Congress,

24- Canning Lane,

New Delhi.

Central News Agency Private Limited

23/90, Connaught Circus, Post Box No. 374, NEW DELHI.

For the month of	d1a9	•.7.1
PARTICULARS	Amor	unt P.
Ra Economic & Political Weekly. 3 @ 1.25.Spl.No. @ 10/- Commerce No. 41 1 @ 1.50 Reople's Democracy 5 @ 0.30 Times of India 26 @ 0.20, 5 @ 0.26 Patriot 25 @ 0.15 5 @ 0.18 Far Eastern Economic Review. 4 @ 3.00 Economic Times 31 @ 0.25 Statesman (Cal) 30 @ 0.24 Hindustan Times (2) 24.8.71 Statesman (1) 24.8.71 Times of India (1) 24.8.71 Indian Express (2) 24.8.71 Patriot (2) 24.8.71 National Herald (2) 24.8.71 Motherland (2) 24.8.71 Motherland (2) 24.8.71	13 1 6 4 12 7 0 0 0	75 50 50 50 65 00 75 20 40 20 36 30 36 30
S/K Total	56	97

Please make payment by crossed cheque

for Central News Agency Private Limited

		Messrs All India Trade Union Congress	Acctts	s : 48	785	
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For SITA WORLD TRAVEL (India) Pvt. Ltd.

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Registered Office : 27, Sunder Nagar, New Delhi,

E. & O.E.

NET AMOUNT DUE TO US

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Acctts : 48785 General : 43103



71 No. 8908

/ 0 ~ 1
F-12, Connaught Place, New Delhi-1. Date
Received with thanks from Ill Indie Trede Union
the sum of Rupees Six hundred Senty ho
on account of Rel 71/11091
by cash/*Cheque No.
drawn on For SITA WORLD TRAVEL (INDIA) Pvt. Ltd.
Rs. 669/
*(Cheques subject to realisation
Registered Office : 27, Sunder Na. Form 1-1-10 Accets Accounts Executive

ACCTTS: 48785 TELEX: 343 CABLE: SITATRAVEL AMOUNT

For SITA World Travel (India) Pvt. Ltd.

Terms and Conditions of Credit—1. All payments in cash should be made against company's official receipt for the same.

2. All payments by cheques should be crossed to payees account only and on out station cheques please add bank's clearance charges @ 50 p. %.

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4. An interest @ 1 % P.M. shall be charged on bills not paid on presentation or latest within thirty days of its receipt.

5. Disputes if any shall be subject of the jurisdiction of pashings.

पहां पर व्यक्त बांच प्राप्त की Received the sum nerestated मई दिल्ली नगर पालिका MEW DELHI MUNICIPAL COMMITTED बिजली ग्रनुभाग Electricity Branch बिजली तथा पेयजल का बिल सचिव Secretary BILL FOR ELECTRICITY & FILTERED WATER , पेयज्ल FILTERED WATER बिल न. Bill No दिनांक Date क्तिथि पाठन Date Reading 59 Kilo Litres at 17p per Kilo Litre Rs. 10.03p 4.4 254000 Reter Rent Rs. 1.50p 267020 किलो लिटर जिनका TOTAL. प्रभार लगना है 1300 = 59K/ Kilo Litres to be charged 2. बिजली प्रकाश एव पंसे ELECTRICITY-LIGHT & FANS घरेलू Domestic माटर को क्षमता Capacity of the meter व्यवसायिक Commercial तिथि पाठन Date Reading Units at 24 paids per Unit 3819 4270 उपभोग किए गए यूटिट Units Consumed 45/ J Clie thoma tolow 3. विजली—पावर ELECTRICITY—POWER घरेल Domestic मार की धमता Capacity of the meter व्यवसायिक Commercial पाठल Date Reading a paid, 275 Units at 13 paise per unit.... 15 1/65p 3582 on 24 671/ 3787 उषभोग किए गए युनिट Units Consumed 205 4. बायलर का किराया BOILER HIRE कुल प्रभार Total Charges पिछला बकाया या भ्रधिक भ्रदाएगी (यदि कोई है) Arrears or excesses (if any) महा योग Grand Total कहोती Discount देय घनराज्ञि का गुगतान इस तिथि को या इससे पहिले किया अपन Net amount if paid on or before द्वारा बनाया गया वाणिज्य एवं की आधकारी Commercial & Taxation Officer Prepared by__ नई दिल्ली नगर पालिका New Delhi Municipal Committee अल चुक बेनी हेनी म किए. म. ofersel Checked by ____



F-12, CONNAUGHT PLACE, NEW DELINIT.	BLE: SITATRA	VEL
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For SITA World Trave	I (India) Pvt.	Ltd.>

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5. Disputes if any shall be subject of the jurisdiction of Delhi courts only.

(Registered Office: 27, Sunder Nagar, New Delhi)

11087 Central News Agency 23/90, CONNAUGHT NEW DELHI-1 CIRCUS. Raid on 19.6.71 SUBSCRIPTION RATE IS SUBJECT

ORAR SIRS.

TO CHANGE BY THE PUBLISHERS

YOUR SUBSCRIPTION TO THE PERIODICAL MENTIONED BELOW IS DUE FOR RENEWAL PLEASE LET US HAVE YOUR RENEWAL INSTRUCTIONS AND COVERING REMITTANCE ON THE ATTACHED FORM AT A VERY EARLY DATE SO THAT, INTERRUPTION IN SUPPLY MAY BE AVOIDED.

A/C OF _

REMARKS

YOURS FAITHFULLY FOR CENTRAL NEWS AGENCY

PERIODICAL

Reserve lank of india Balletin



SUPPLIED TO

Mr. S.A. Dange. M.P. (Ceneral Secretary Expiry All.India Trade Union Con ress. 24. Canning Lane, New Delhi-1.

DATE OF

ANNUAL SUBS RATE SUBJECT TO ALTERATION

Bill No. T U511
Grams: AKHBARGHAR

Phone: 45942, 45943

Ell India Trade Union Congress, 24-Canning Iane, New Delhi. T. G.

Roccived 10/6/21

Central News Agency

23/90, Connaught Circus, Post Box No. 374, NEW DELHI.

For the month of May 71	Dated 3	7/8/71
PARTICULARS		Amount Rs. P.
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Economic & Political Weekly 5 @ 1-2	25 6	25
Peoples Democracy 5 @ 0-30	1	50
Economic Times 31 @ 0-25	7	
Statesman(Cal) 31 @ 0-24	7	75 44
Times of India 26 @ 0-20m 5 @ 0-26	6	50
Patriot 26 @ 0-15, 4 @ 0-18	4	80
Far Eastern Economic Review 28/5-31	1/5/71	
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Paid.on. 19.6.71		
sb/- E. & O. E.	Total 3	7 24

Please make payment by crossed cheque

for Central News Agency



F-12, CONNAUGHT PLACE, NEW DELHI-1. PHONE : 43103 ACCTTS : 48785 TELEX : 343 C	ABLE: SITATRAVEL
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Paid on. 19.6.71	
For SITA World Trav	el (India) Pvt. Ltd.

Terms and Conditons of Credit—1. All payments in cash should be made against company's official receipt for the same.

2. All payments by cheques should be crossed to payees account only and on out station cheques please add bank's clearance charges @ 50 p. %.

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4. An interest @ 1 % P.M. shall be charged on bills not paid on presentation or latest within thirty days of its receipt.

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F-12, CONNAUGHT PLACE, NEW DELHI-1. PHONE: 43103 ACCTTS: 48785 TELEX: 343 CA	R MADRAS
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Paid on 19.6.71 For SITA World Trace	el (India) Pvt. Ltd.
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Terms and Conditons of Credit—1. All payments in cash should be made against company's official receipt for the same.

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5. Disputes if any shall be subject of the jurisdiction of Delhi courts only.

(Registered Office: 27, Sunder Nagar, New Delhi)

Messrs	All India Trade Linion Congress.
	24 Cannuis Lane
	New Dellin

Acctts: 48785

General: 43103 (3 Lines)

Date

Folio No. A 5

In Account with

SITA .

WORLD TRAVEL (I) Pvt. Ltd.

F12, Connaught Place, New Delhi-1.

We have pleasure in submitting statement of your account showing a debit balance of Rs. ______ as on _____ An early settlement is requested. If no written objection is received within 7 days of the receipt of this statement, our account will be considered correct. Payments made subsequent to the date of issue this statement against bills shown therein, have not been taken into account.

Date	Bill No.	PARTICULARS	AMOUNT Current			
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		E. & O. E. NET AMOUNT DUE TO US	,		1276	-

For SITA WORLD TRAVEL (India) Pvt. Ltd.

Registered Office: 27, Sunder Nagar, New Delhi.

Mayan Pvt. Ltd

4/6/76

"COMMERCE" (1935), LTD.

Registered Office: Manek Mahal, 6th Floor, 90 Veer Nariman Road, Churchgate, BOMBAY 20.

Tel. 253505

Tele: "ECREMMOC"

Name The Secy. All India Trade UnionCongress, New Delhi-1.

Address

Rs. P. COMMERCE PAMPHLET for One year 31-12-71 15 00 Agency Commission

E. & O. E.

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26/5/19 71 .

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Post Box No: 11017 B Phone: 253505, 253392, 253562 Gram: 'ECREMMOC'

The Secretary, All India Trade Union Congress, 5, Rani Jhansi Road, New Delhi-1.

Dear Sir/s.

Re: SUBSCRIPTION - COMMERCE PAMPHLETS.

We would like to draw your kind attention that your subscription for "COMMERCE PAMPHLETS" has expired in the month of December 1970. We are sorry to inform you that we do not appear to have received your renewal subscription.

Our bill No. 3118 is enclosed for a sum of Rs.15/We would request you to give this matter your immediate attention and let us have the remittance without delay.
Thanking you,

Yours faithfully, COMMERCE (1935) LTD.,

M.Viswanathan CIRCULATION MANAGER

Encls: as above.

M/s./Mr. All-dride Trade Upilon Congress 24- Cannoning Louis Date CREDIT ADVICE No. 71 No. 2334 F12, CONNAUGHT PLACE This CREDIT NOTE is issued against our Invoice No. 716776 Dated We have credited your account with Rs. 570 200 as per details below.	WORLD TRAVEL (I) PVI. Ltd. E, NEW DELHI → PHONE : 48785 GRAMS : SITATRAVEL
Refund due against cancellation of Air/Rail Ticket No. 2/558467	SECTORS DATE FLIGHT/ TRAIN Rs. P.
cancelled on 215 at 830 hrs	01 Db/Bom 30/5 184
Refund due on Account of non utilisation of	150m/NDH 6 FEC 579200
Theabove amount is refundable to you only if you have made full payment against our invoice, otherwise cancellation charges are payable to us. E. & O. E.	LESS: 1. Cancellation Charges S. 4 Cc 45 U
	2. Res. Charges
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Signature and Stamp	
Registered Office : 27, Sunder Nagar, New Delhi	Net Amount to your Credit. Rs. 5 170 = 00

M/s./Mr. /2000 Treede Umon Cangsens 24 Conning Come New sech	MR. K. Or S respected
CREDIT ADVICE No. 71 No. 1300 F12, CONNAUGHT PLACE	WORLD TRAVEL (I) PVI. Ltd. T, NEW DELHI ■ PHONE: 48785 GRAMS: SITATRAVEL
This CREDIT NOTE is issued against our Invoice No	6-271
Refund due against cancellation of Air/Rail Ticket No	SECTORS DATE FLIGHT/ TRAIN Rs. P.
The above amount is refundable to you only if you have made full payment against our/invoice, otherwise cancellation charges are payable to us. E. & O. E. Signature and Stamp	LESS: 1. Cancellation Charges 2. Res. Charges 3. Miscellaneous
Registered Office : 27, Sunder Nagar, New Delhi	Net Amount to your Credit. Rs.

ACCTTS: 48785 TELEX: 343 CABLE: SITATRAVEL OFFICES : BOMBAY CALCUTTA SRINAGAR MADRAS For SITA World Travel (India) Pvt. Ltd.

Terms and Conditons of Credit—1. All payments in cash should be made against company's official receipt for the same. 2. All payments by cheques should be crossed to payees account only and on out station cheques please add bank's clearance charges @ 50 p. %. 3. No claim and/or discrepency if any shall be considered unless brought to the notice of the company in writing within three days of the receipt of tickets/goods/services and or the bills. 4. An interest @ 1 % P.M. shall be charged on bills not paid on presentation or latest within thirty days of its receipt. 5. Disputes if any shall be subject of the jurisdiction of Delhi courts only

Phone: 45942, 45943

AKHBARGHAR

All India Trade Union Congress, 24- Canning Lane,

New Delhi.

Central News Agency

23/90, Connaught Circus, Post Box No. 374, NEW DELHI.

For the month of April 71 Dated	3_5_7	1
PARTICULARS	Ame	ou nt P.
		20
R People's Democracy	1	20
Economic Times	7	50
Statesman(Cal)	6	96
Times of India	6	24
Patriot	4	62
Economic & political Weekly	5	00
Bill Paid on 10.5.71		
Sd. E. & O. E. Total	31	52

Please make payment by crossed cheque

for Central News Agency



F12, CONNAUGHT PLACE, NEW DELHI-1. PHONE: 43103 ACCTTS: 48785 TELEX: 343 OFFICES: BOMBAY CALCUTTA MADRA	CABLE : SITAT	RAVEL
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Bill Paid on 10.5.71 For SITA World Travel (1	ndia) Pvt. Ltd.	

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5. Disputes if any shall be subject to the jurisdiction of Delhi courts only.

(Registered Office: 27, Sunder Nagar, New Delhi)

S. Tax 28473

Narain & Co.

STATIONERS, QUALITY PRINTERS & GENERAL ORDER SUPPLIERS 31/5, JANPATH LANE, NEW DELHI-1.

M/s. All India Frade Ulmin

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E. & O. E.

Interest will be charged @ 12% P.A if the bill is not paid within 15 days. Goods once sold will not be taken back.

Phone: 44436

NARAIN & CO. STATIONERS, QUALITY PRINTERS & GENERAL ORDER SUPPLIERS 31/5, JANPATH LANE NEW DELHI. Phone: 44436 No. M/s. Please Receive the following: Occelled Learn Band Ray

Alsn

Pfanshar Signature.

3/4/71

NARAIN & CO.

STATIONERS, QUALITY PRINTERS & GENERAL ORDER SUPPLIERS 31/5, JANPATH LANE NEW DELHI.

Phone: 44436

No. 400	1		Date_	10-4-71
M/s	A.I.	T.U.		

Please Receive the following .-

1000 gen Clips 2 Pris Pins 12 Pads 1/8 Size

> Garash Signature.

NARAIN & CO.

STATIONERS, QUALITY PRINTERS & GENERAL ORDER SUPPLIERS 31/5, JANPATH LANE NEW DELHI.

Phone: 44436

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Please Receive the following :-

NARAIN & CO.

STATIONERS, QUALITY PRINTERS & GENERAL ORDER SUPPLIERS 31/5, JANPATH LANE NEW DELHI.

Phone: 44436

No:	4121	Date 23.4.71
M/s.	HITU	
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NARAIN & CO.

STATIONERS, QUALITY PRINTERS & GENERAL ORDER SUPPLIERS 31/5, JANPATH LANE NEW DELHI.

Phone: 44436

No. 4127

Date 1/9/7/

Please Receive the following:

18 Den Flat Frlu duly primed

Marsh Signature.

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ND/P No 3928

INVOICE/BILL

All India Trade Union Congress,

24 Canning Bane

New Delhi

Gestelner

Date: 31. 3. 71

Folio : AL 41

Mr. Chadha

DUPLICATORS PRIVATE LTD.

6, Bahadur Shah Zafar Marg NEW DELHI

Your order of 31. 3. 71

Telephones: 273986 (5 lines)

ORDER NO.

Telegrams: GESTCAP NEW DELHI

Telephones: 2/3786	(5 lines)	ORDER NO.	regrams. GEST	وأطالقا فنفا التخاند	
Registered Office	QUANTITY	DESCRIPTION	RATE	Rs.	P.
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BRANCHES :-	12	Reams Paper No.4 FC	11.50	138	00
AHMEDABAD AMRITSAR BANGALORE BOMBAY BARODA CALCUTTA		S @ 5%		6 144	90
CHANDIGARH COIMBATORE		Rupees one hundred and forty four and Paisa ninety	orly		
CUTTACK DIBRUGARH DURGAPUR					
ERNAKULAM GAUHATI HUBLI HYDERABAD INDORE		shiv shiv			
JABALPUR JAIPUR KANPUR KATHMANDU		1 14812			
LUCKNOW MADRAS MADURAI NAGPUR NEW DELHI PATNA		shiv Bill-Paid by cheque mo: 148123 2/3.4.71			
POONA RAJKOT RANCHI ROORKEE VISAKHAPATNAM					

Subject to Delhi Jurisdiction.

1% Cash Discount on Payment
Within Fourteen Days from the
Date of Invoice

TERMS

CONDITIONS

Payment for this bill is expected within seven days.

Bills more than 30 days over due will be charged interest at 12% per annum.

All cheques to be drawn in the name of the Company and Crossed.

No receipt valid unless on the numbered official form of the Company.

Sales Tax Registration No. 2643/A (6/2-51/ST-ND) (Ward-20) of 8-10-51.

Central Sales Tax Registration No. 49 (CST/DLH/W-20) of 26-6-57.

E. & O. E.

Local Sales Tax No. 15114 Dt. 8-2-1955 Central Sales Tax No. 4336 Dt. 5-7-1957

Bill No. 7564

Phone: 273479

Dated 30.12.70. 19

The All India Trade Union Congress, 2h, Canning Lane, Curzon Road, New Delhi.

Dr. to

ASSOCIATED TYPEWRITERS

REBUILDERS, HIRERS &

Dealers in all makes of New & Second hand Typewriters & Spare Parts

1, Jindal House, 9-B, Asaf Ali Road,

NEW DELHI-1.

Quantity	PARTICULARS	AMO Rs.	DUNT Ps
	To monthly oiling cleaning & maintenance of your 3 typewriters from January 1970 to December 1970.	72	00
	Total Rs	72	00
Paid	Distributors for:		
	Godrej M-12 Standard & S. TA	x -	
	Jaykay Portable Typewriters	_	
	1012	10101	1

S. Tax 28473

Phone: 44436

Narain & Co.

STATIONERS, QUALITY PRINTERS & GENERAL ORDER SUPPLIERS 31/5, JANPATH LANE, NEW DELHI-1.

M/s. All Ladia Track Elnin Engras

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		J. Ca. J. Ca.		
Bill No.	23	Dated	1_1-	1-71.
Challan No.	Qty.	PARTICULARS	Rate	AMOUNT Rs P.
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		Faid on 25th. feb.		
			M	7

E, & O. E.

For NARAIN & CO.

Interest will be charged @ 12% P.A if the bill is not paid within 15 days. Goods once sold will not be taken back.

NARAIN & CO.

STATIONERS. QUALITY PRINTERS
& GENERAL ORDER SUPPLIERS
31/5, JANPATH LANE
NEW DELHI.

Phone: 44436

No. 2767

MIs.

Date

112/10

Please Receive the following:-

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NARAIN & CO.

STATIONERS, QUALITY PRINTERS & GENERAL ORDER SUPPLIERS 31/5, JANPATH LANE NEW DELHI.

Phone: 44436

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NARAIN & CO.

STATIONERS, QUALITY PRINTERS & GENERAL ORDER SUPPLIERS 31/5, JANPATH LANE

NEW DELHI.

Phone: 44436

No.	2990	Date 9/11/20
M/s.	A	Tue Date 4/14/10
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Phone: 44436

Narain & Co.

STATIONERS, QUALITY PRINTERS & GENERAL ORDER SUPPLIERS 31/5, JANPATH LANE, NEW DELHI-1.

MIs. All India Frada Umin Congrus

		som year.		
Bill No.	24	Dated	3	0/1/71
Challan No.	Qty.	PARTICULARS	Rate	AMOUNT Rs. P.
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		Bill paid on 25th. Rob.		
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E. & O. E.

For MARAIN & CO.

Interest will be charged @ 12% P.A if the bill is not paid within 15 days. Goods once sold will not be taken back.

NARAIN & CO.

STATIONERS, QUALITY PRINTERS & GENERAL ORDER SUPPLIERS 31/5, JANPATH LANE NEW DELHI.

Phone: 44436

Date

No. 3271

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Please Receive the following :-

2000 Index Carels

Signature.

NARAIN & CO.

STATIONERS, QUALITY PRINTERS & GENERAL ORDER SUPPLIERS 31/5, JANPATH LANE

NEW DELHI.

Phone: 44436

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Narain & Co.

STATIONERS, QUALITY PRINTERS & GENERAL ORDER SUPPLIERS 31/5, JANPATH LANE, NEW DELHI-1.

Dated Bill No. AMOUNT Challan No. Rate PARTICULARS Qty. Rs. & Date 400 Brown Coves Bill Paid on 25th Hal.

E. & O. E.

For NARAIN & CO.

Phone: 44436

Interest will be charged @ 12% P.A if the bill is not paid within 15 days. Goods once sold will not be taken back.

NARAIN & CO.

& GENERAL ORDER SUPPLIERS JANPATH LANE NEW DELHI.

Phone: 44436

.3136 T. U.R. Date 1//1/7/

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Please Receive the following:-

400 Brown Cower 813
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NARAIN & CO

STATIONERS, QUALITY PRINTERS & GENERAL ORDER SUPPLIERS 31/5. JANPATH LANE NEW DELHI.

Phone: 44436

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Please Receive the following :-

Bill Poed on 25 th. Fel.