

ALL INDIA TRADE UNION CONGRESS
CENTRAL OFFICE
NEW DELHI

5

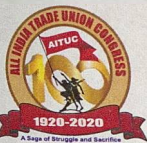
File No. [scribbled]

Subject Bills Paid

Period _____

[Handwritten initials]

1972



AITUC DIGITAL ARCHIVE - 2021

Folder Code: 5 File No. 100 800 S. No. _____
AI-80

Digital File Code: _____

File Title: BILLS PAID

Year: 1970-72 / _____ / _____

Metadata:

Scanned:

Note: _____

Received Rs. 100/- (part payment)
advance re: rent from A.I. TOC for 3 days.

Chitraloka
25/8/72.

The Indian Society of International Law
7-B, Scindia House, New Delhi-2.

5510
 No. 1/
 Grams : AKHBARGHAR
 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-1.

For the month of Oct. 72 Dated 1/11/72

| PARTICULARS | AMOUNT | |
|---|------------|-----------|
| | Rs. | P. |
| Economic and Political Weekly 4 @ 1.25 | 5 | 00 |
| People's Democracy 5 @ 0.30 | 1 | 50 |
| Economic Times 31 @ 0.30 | 9 | 30 |
| Statesman (Cal) 31 @ 0.26 | 8 | 06 |
| Times of India 26 @ 0.22, 5 @ 0.35 | 7 | 47 |
| Patriot 26 @ 0.18, 5 @ 0.20 | 5 | 68 |
| Far Eastern Economic Review 4 @ 3.02 | 12 | 08 |
| Guardian (W) 4 @ 3.27 | 13 | 08 |
| New York Times Weekly Review 5 @ 3.75 | 18 | 75 |
| The Asian 5 @ 2.50 | 12 | 50 |
| Hindu 14/10/72 to 31/10/72 14 @ 0.31, 3 @ 0.34 | 5 | 36 |
| Searchlight 14/10/72 to 31/10/72 14 @ 0.23, 3 @ 0.28 | 4 | 06 |
| Newsweek 21/10/72 to 31/10/72 2 @ 4.02 | 8 | 04 |
| Jugantar 25/10/72 to 31/10/72 7 @ 0.24 | 1 | 68 |
| Total ... | 112 | 56 |

*Bill Paid
 by cash on 14.11.72
 b/a*

Please make payment by crossed cheque

for Central News Agency Private Limited

RMR

5510

Bill No. T.

All India Trade Union Congress,

24- Canning Lane,

New Delhi.

Grams : AKHBARGHAR

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 Dated 1/11/72

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| Patriot 26 @ 0.18, 5 @ 0.20 | 5 | 68 |
| Far Eastern Economic Review 4 @ 3.02 | 12 | 08 |
| Guardian (W) 4 @ 3.27 | 13 | 08 |
| New York Times Weekly Review 5 @ 3.75 | 18 | 75 |
| The Asian 5 @ 2.50 | 12 | 50 |
| Hindu 14/10/72 to 31/10/72 | | |
| 14 @ 0.31, 3 @ 0.34 | 5 | 36 |
| Searchlight 14/10/72 to 31/10/72 | | |
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| 2 @ 4.02 | 8 | 04 |
| Jugantar 25/10/72 to 31/10/72 | | |
| 7 @ 0.24 | 1 | 68 |
| Total ... | 112 | 56 |

b/a

Please make payment by crossed cheque

for Central News Agency Private Limited

R.R.R.

Narain & Co.

STATIONERS, QUALITY PRINTERS & GENERAL ORDER SUPPLIERS

31/5, JANPATH LANE, NEW DELHI-1.

M/s.

*All India Trade Union Congress
New Deen.*

Bill No. 4170

Dated Oct 72

| Challan No. & Date | Qty. | PARTICULARS | Rate | AMOUNT | |
|-----------------------|------|---------------------------|------|--------|----|
| | | | | Rs. | P. |
| <u>3497</u> | 6 | pc. Fowles | 31 | 18 | 00 |
| <u>4071</u> | 24 | Machine repair sheet. | | 7 | 00 |
| <u>3578</u> | 2000 | White Envelopes 9x4, 10x4 | | 40 | 00 |
| | 2000 | " " " " 9x4, 10x4 | 26 | 130 | 00 |
| <u>3435</u> | 3000 | Covers 9x4 | | 85 | 00 |
| <u>3736</u> | 10 | Ream Duplexity Pap | 8.50 | 85 | 00 |
| <u>3736</u> | 2 | Ream Cold Dup Pap | 15 | 30 | 00 |
| | | | | 310 | 00 |
| | | | | 15 | 50 |
| | | | | - | 31 |
| | | | | 325 | 81 |

*Bill paid
by Cash on 18.11.72*

*ST
such*

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, PRINTERS & GENERAL ORDER SUPPLIERS

31/5, JANPATH LANE, NEW DELHI-1

PHONE : 312436

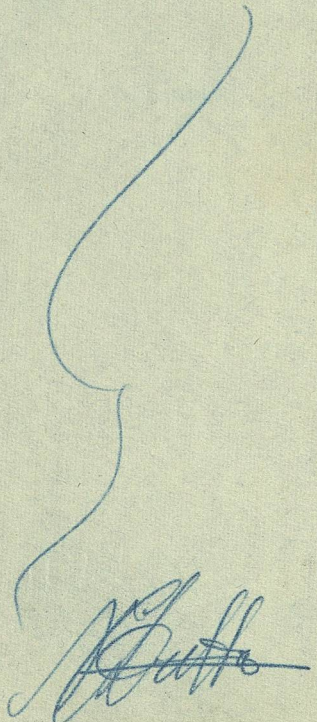
No. 3487

Date 10/11/06

M/s. A. I. T. U. C.
211 Connaught Lane

Please Receive the following :-

Towel - Rs 3/- 6. Rs. 18.00



Signature

NARAIN & CO.

STATIONERS, PRINTERS & GENERAL ORDER SUPPLIERS

31/5, JANPATH LANE, NEW DELHI-1

PHONE : 312436

No. 4071

Date 10/10/72

M/s. A. I. T. U. C. 24 Carrying

Please Receive the following :-

24 Plastik Rifles
(Fleet)

Manned
10/10/72

Signature

NARAIN & CO.

STATIONERS, PRINTERS & GENERAL ORDER SUPPLIERS
3475, JANPATH LANE, NEW DELHI-1
PHONE : 312436

No. _____

Date 14/10/72

M/s: _____

3518

A.I.T.U.C.

Please Receive the following :-

2000 W Envelopes P.C Taj.
Primer
2000 " " " 9x4 Taj
(Printed)

R Parashar
Signature 14/10/72

NARAIN & CO.

STATIONERS, PRINTERS & GENERAL ORDER SUPPLIERS

31/5, JANPATH LANE, NEW DELHI-1

PHONE : 312436

No. _____

Date 16/10/72

M/s. _____

3435

AITUC

Please Receive the following :-

3000 Cover
9x4 ruled

Narain
16/10/72
Signature

NARAIN & CO.

STATIONERS, PRINTERS & GENERAL ORDER SUPPLIERS

31/5, JANPATH LANE, NEW DELHI-1

PHONE : 312436

No.

3776

Date

31/10/72

M/s.

A.I.T.U.C

Please Receive the following :-

10 Rea Dup Paper (27 Size)
2 Green Dup Paper
~~12 Sheets Black Red
Paper~~

Memo
31/10/72

Signature

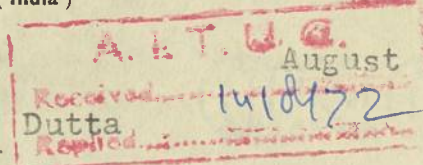
Phone : 351324

Grams: LOKSAHITYA Bombay-4.

P. P. H. BOOKSTALL

BOOKSELLERS, PUBLISHERS, IMPORTERS,
EXPORTERS & SUBSCRIPTION AGENTS.

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



Com. N.C. Dutta
Secretary
All India Trade Union Congress
24, Canning Lane
New Delhi-1.

Dear Com. Dutta,

I have received your cheque for Rs. 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.

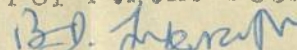
I have also specifically mentioned in the last para of my letter dated 24th June, 1972, that we will issue the cheque in your favour for the books sold by us.

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,


B.D. Gujarathi,
Manager.

Encl: As above.

Telephone : 458222

NEW AGE PRINTING PRESS

(Prop : People's Publishing House Private Ltd., New Delhi)

85, Sayani Road, Prabhadevi, Bombay-25

No. 891

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-
Five Only - Part payment
in full | payment for Bill No.

by ~~cash~~ / cheque which will be credited to your a/c on realisation.

Rs. 2623=35



MS
For NEW AGE PRINTING PRESS

NARAIN & CO.

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

No. 3367
Del Indu

Date 23/9/72

M/s. Mine Wosten Ass

Please Receive the following :-

Bond f
1000 L Head 5
in 10 pads

1000 L Head
on Air Med
Pat
7 size
5 pads

Recd
Santokh Singh
23/9

Signature

Narain & Co.

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

M/s. All India Mine workers Association
Co A.I.T.U.C. New Delhi

Bill No. 4078

Dated Sept 72

| Challan No. & Date | Qty. | PARTICULARS | Rate | AMOUNT | |
|--------------------|------|---|------|--------|----|
| | | | | Rs. | P. |
| <u>3367</u> | 1000 | Letter Heads on Bond Paper 1/5 8 in 10 1/2 | | 33 | 00 |
| | 1000 | L. Heads on Ammal Paper 7 1/2 5 1/2 | | 50 | 00 |
| | | | | 83 | 00 |
| | | | | 4 | 15 |
| | | | | 87 | 15 |
| | | | | 0 | 08 |
| | | | | 87 | 23 |

Bill paid by Cash
on 18-11-72

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, PRINTERS & GENERAL ORDER SUPPLIERS

34/5, JANPATH LANE, NEW DELHI-1

PHONE : 312436

No.

3227

Date

23/9/72

M/s.

A.I.T.U. @ 24th

Please Receive the following :-

- 200 Index Cards (6 x 3 1/2)
- 6 Quire nR (Small)
- 12 Fld Files (Eagle)
- 2 Dog Head (NATRAJ)
- 2 Despatch Regist (4 @ 4 @)
- 4 Ball Thread
- 9 Reel Type Paper F/S 4 @
- 1000 Gen Clips (~~NATIONAL~~ National)
- 6 Packet Pins (Ring)
- 1 Box Carbon Paper F/S 10 @
- 5 @ Packing Paper 503
- 24 Pades of Size
- 2 Dog White Dext 2 1/2 @

Signature

[Handwritten Signature]

Narain & Co.

STATIONERS, QUALITY PRINTERS & GENERAL ORDER SUPPLIERS

31/5, JANPATH LANB, NEW DELHI-1.

M/s. All India Trade Union Congress
New Delhi

Bill No. 4079

Dated Sept 72

| Challan No. & Date | Qty. | PARTICULARS | Rate | AMOUNT | |
|--------------------|------|--------------------------|------|--------|----|
| | | | | Rs. | P. |
| <u>322)</u> | 200 | Index Cards. 6 x 3 1/2" | | 3 | 00 |
| | 6 | Quink. Swed. | | 9 | 00 |
| | 12 | Flat files. Eagle. | | 5 | 00 |
| | 2 | sq. Pencil water. | | 7 | - |
| | 2 | Despatch register. 4 Q. | | 11 | 00 |
| | 4 | Ball pen | | 8 | 00 |
| | 2 | Ream Type Paper 4 Q. | | 15 | - |
| | 1000 | Green clips. (various) | | 5 | - |
| | 6 | Pkt. Pins (large) | | 7 | 50 |
| | 1 | Box Carbon Paper 503 7/8 | | 14 | 50 |
| | 5 | Qrs. packing paper. | 4/50 | 22 | 50 |
| | 24 | Pads 1/8 size | | 16 | 00 |
| | 2 | sq. white dusting paper | | 15 | 00 |
| Bill paid by Cash | | | | | |
| on 18. 11. 72 | | | | | |
| | | | | 138 | 50 |
| | | | | 6 | 93 |
| | | | | - | 14 |
| | | | | 145 | 57 |

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-1.

M/s. All India Defence Employees Union, New Delhi

Bill No. 4077

Dated Sept 72

| Challen No. & Date | Qty. | PARTICULARS | Rate | AMOUNT | |
|--------------------|------|--------------------------------|------|--------|----|
| | | | | Rs. | P. |
| <u>3106</u> | 500 | Inland Letter. | | 26 | 00 |
| <u>3366</u> | 1000 | LH heads 1/5 in 10 Pads | | 33 | 00 |
| | 500 | " " in 5 Pads 7/5. Bond. | | 25 | 00 |
| | 500 | " " in 5 Pads Air mail 2 pads. | | 30 | 00 |
| | | | | 114 | 00 |
| | | | | 5 | 70 |
| | | | | 119 | 70 |
| | | | | | 12 |
| | | | | 119 | 82 |

Bill paid by Cash
on 18. 11.72

ST

incl

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

No. 3106

Date 8/9/72

M/s. All India Defence

Please Receive the following :-

Employe
500 Inland
Lecter

Mamodh
8/9/72

Signature

NARAIN & CO.

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

No. 3366

Date 23/9/72

M/s. All India Offices

Please Receive the following :

W. Khan
1000 L Head 1/2 size
1000 5 size
500 " 7 size
500 " 8 size
500 " 9 size
2 pads

Received
Santosh Singh
23/9/72

Signature

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

Bill No. **A 1832**

Phone : 2 7 3 4 7 9

Dated 5.10.1952. 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. | P. |
| | To providing & fixing of one Roller shell in your Godrej Std. Typewriter No.G03123. | 37 | 50 |
| | | 37 | 50 |
| | Sales Tax. | 3 | 75 |
| | Total Rs. | 41 | 25 |
| | <i>Bill paid by Cash</i> | | |
| | Distributors for : | S. TAX | |
| | <i>Godrej AB Typewriters</i> | TOTAL | |

AG

Bill paid by Cash

[Signature]

Customer's Signature

For ASSOCIATED TYPEWRITERS

All India Trade Union Congress,
24 Caning Lane,
New Delhi.

1 = 2 3 4 5 6 7 8 9 0 $\frac{2}{3}$
q w e r t y u i o p / $\frac{3}{4}$
a s d f g h j k l ; R s $\frac{5}{6}$
z x c v b n m , . - $\frac{7}{8}$

+ * " % @ £ & ' () $\frac{1}{2}$
Q W E R T Y U I O P $\frac{1}{4}$
A S D F G H J K L : ; $\frac{3}{4}$
Z X C V B N M ? . $\frac{5}{8}$

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.

Date 5-10-72

Drilling out broken thumb wheel from the roller,
core of your godrej & Plastic dog in your godrej,

B. Singh

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 | AMOUNT | |
|----------|---|--------|----|
| | | Rs. | P. |
| | To providing & fixing of thumb wheel new fitted in your Godrej Model M-12 typewriter. Machine No:-G03123 | 12 | 00 |
| | | 12 | 00 |
| | Sales Tax. | 1 | 20 |
| | Total Rs | 13 | 20 |
| | Master Riter Shall your typewriter, new Fitted | 37 | 50 |
| | | 37 | 50 |
| | Sales Tax.... | 3 | 80 |
| | Total Rs..... | 40 | 30 |
| | four. Total Rs..... | 54 | 50 |
| | Fifty Three Paise Fifty Only. | 54 | 50 |
| | Fifty Four Paise Fifty Only. | 54 | 50 |
| | Distributors for : | | |
| | Godrej AB Typewriters | | |
| | S. TAX | | |
| | TOTAL | | |

Customer's Signature

For ASSOCIATED TYPEWRITERS

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

= 1 2 3 4 5 6 7 8 9 0
q w e r t y u i o p /
a s d f g h j k l ; Rs
z x c v b n m , . -

+ * " % @ £ & ' ()
Q W E R T Y U I O P
A S D F G H J K L :
Z X C V B N M ? .

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

Machine NoGO:-3123
Date5-10-72
Mech:-Amar Singh.
Thumbwheel & Shall New Fitted.

B. Singh

Messrs ALL INDIA TRADE UNION CONGRESS Accts : 45189

24 CANNING LANE

General : 43103 (3 Lines)

Date _____

N. DELHI

Folio No. A 512

In Account with



F12, Connaught Place, New Delhi-1.

We have pleasure in submitting statement of your account showing a debit balance of Rs. 5846⁴⁰ as on 30.7.72

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.

| Date | Bill No. | PARTICULARS | AMOUNT | | | |
|------|----------|---|----------|----|---------|----|
| | | | Over due | | Current | |
| | | | Rs. | P. | Rs. | P. |
| | | <u>PROMPT PAYMENT ENSURES PROMPT SERVICE</u> | | | | |
| 72 | | | | | | |
| 21/8 | 4479 | Balance Delhi - Saen. Dwi Delegates | 37 | - | | |
| 7/8 | 8916 | Dwi - BOM. Dwi 9/8 Satish Loomba | 695 | - | | |
| 14/8 | 9176 | Dwi - B.R. Dwi 22/8 . Do. | 987 | - | | |
| 16/8 | 9200 | Cancellation BOM. Dwi 28/8 P.N.E. | 4 | - | | |
| 22/8 | 9463 | Dwi - BOM. Dwi 23/8 SA DANGE ^{Diets} | 695 | - | | |
| 25/8 | 9608 | - Do - 2/9 Satish Loomba | 695 | - | | |
| 28/8 | 13065 | Dwi - BOM 3/9 S. S. MIRJKAR | 1394 | 0 | | |
| 1/9 | 9829 | Dwi - BOM. Dwi 2/9 SA Dange | | | 695 | 4 |
| 15/9 | 10479 | Dwi - IXR - Dwi 21/9 K G SRIVASTAVA | | | 520 | - |
| 18/9 | 10581 | Dwi - BOM Dwi 20/9 N.G. Dutta | | | 695 | - |
| 23/9 | 10792 | Cancellation Dwi. BOM 28/9 Satish Loomba | | | 4 | - |
| 28/9 | 11003 | Dwi - BOM. Dwi 28/9 SA DANGE | | | 695 | - |
| | | | | | | |
| | | | | | 3252 | 40 |
| | | TOTAL | | | 2768 | |
| | | Less : (i) Amount received in account | | | 15 | - |
| | | (ii) Unadjusted credit-lying in your account | | | | |
| | | E. & O. E. | | | | |
| | | NET AMOUNT DUE TO US | | | 3257 | 40 |
| | | | | | 2609 | - |

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 discrepancy 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.
4. 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.

NET AMOUNT DUE TO US

₹ 50.00

26 October 1972

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.

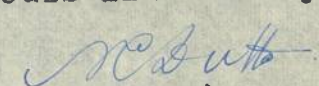
Please find enclosed herewith cheque No. ¹⁴⁸¹⁷⁶..... dt. ^{26th}.
October 1972 for Rs. 1,114.65 (Rs. one thousand one hundred
fourteen and paise sixty five only). After this payment
we have cleared all our outstanding bills on a/c of our
Printing.

Now please send your statement on books sold or remaining unsold with you, to date. 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

3115



F-12, CONNAUGHT PLACE, NEW DELHI-1. ■ PHONE : 43103 ■ ACCTS : 48785 ■ TELEX : 343 ■ CABLE : SITATRAVEL

OFFICES : BOMBAY CALCUTTA SRINAGAR MADRAS KANPUR

Date 25/8/72.

All India Trade Union Congress
24 Commemorative Lane
New-Delhi.

72 I.A. BILL NO. 9608

Regd MR Satish Lomba.

Two one to tickets-

| | | | | AMOUNT | |
|----------------|-------|------|-----|--------|--|
| Dellu - Bombay | U 102 | 02/9 | | | |
| Bombay - Dellu | U 183 | 03/9 | 662 | 00 | |
| 2/1366639 | | tax | 33 | 00 | |

Six hundred & ninety five only 695 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. %. 3. No claim and/or discrepancy 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)

2823



F-12, CONNAUGHT PLACE, NEW DELHI-1. ■ PHONE : 43103 ■ ACCTS : 48785 ■ TELEX : 343 ■ CABLE : SITATRAVEL

OFFICES : BOMBAY CALCUTTA SRINAGAR MADRAS KANPUR

Date

14-8-72.

All India Trade Union Congress.

24 Cannon Lane

New Delhi

72 I.A. BILL NO.

9176

AMOUNT

Regd MR Satish Loomba.

To go ~~one~~ one ticket 1-

| | | | |
|-------------------|------|------|--------|
| Delhi - Bangalore | U403 | 22/8 | |
| Bangalore - Delhi | U404 | 24/8 | 960 00 |

| | | |
|------------|------|-------|
| 2/1366381. | tax. | 67 00 |
|------------|------|-------|

| | | |
|--------------------------------|-------|-----|
| Rs Nine hundred & eighty Seven | TOTAL | 987 |
|--------------------------------|-------|-----|

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 discrepancy 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)

2654



F-12, CONNAUGHT PLACE, NEW DELHI-1. ■ PHONE : 43103 ■ ACCTS : 48785 ■ TELEX : 343 ■ CABLE : SITATRAVEL

OFFICES : BOMBAY CALCUTTA SRINAGAR MADRAS KANPUR

Date

07/8/72

All Indian Trade Union Congress
24 Conning Lane
New-Delhi

72 I A. BILL NO.

8916

Reg: MR Salish Coonsa.
Jogo one to ticket 1-

| | | | | AMOUNT | |
|----------------|-----------|------|-----|--------|----|
| Dellu - Bomsay | 6/82 | 9/8 | | | |
| Bomsay - Dellu | 12/82 | 12/8 | | 662 | 00 |
| | 2/1252720 | | Tax | 33 | 00 |

Six hundred & ninety five only. TOTAL 695 00

For SITA World Travel (India) Ltr

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

(Registered Office : 27, Sunder Nagar, New

14/80



F-12, CONNAUGHT PLACE, NEW DELHI-1. ■ PHONE : 43103 ■ ACCTS : 48785 ■ TELEX : 343 ■ CABLE : SITATRAVEL

OFFICES : BOMBAY CALCUTTA SRINAGAR MADRAS KANPUR

Date 14/7/72 I.A.

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

71 - BILL NO ~~17335~~

8049

Reg: Mr Suresh Loomsa

To go one ticket

Del Bom 1/82 24/7
Bom - Del 11/83 03/8.

2/1252355

tax

662 00

33 00



Six hundred & ninety five only

695 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. %. 3. No claim and/or discrepancy if any shall be considered unless brought to the notice of the company writing within three days of the receipt of tickets/goods/services and or the bills. 4. An interest @ 1% P.M. shall be charged bills not paid on presentation or latest within thirty days of its receipt. 5. Disputes if any shall be subject of the jurisdiction Delhi courts only.

(Registered Office : 27, Sunder Nagar, New

F-12, CONNAUGHT PLACE, NEW DELHI-1. ■ PHONE : 43103 ■ ACCTS : 45189 ■ TELEX : 343 ■ CABLE : SITATRAVEL

OFFICES : BOMBAY CALCUTTA SRINAGAR MADRAS KANPUR

Date 19/6/72

All India Trade Union Congress
24 Connaught Lane
New Delhi

72 BILL I.A. No. 7089

Ref: Mrs Salish Coomba

Togo one ticket

Del - Bom 4/02 28/6
Bom - Del 1/06 28/6

2/1251888 tax

AMOUNT

662 00

33 00

RS. Six hundred & ninety five TO

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 discrepancy 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)

Phone: 5 6 8 7 4 5
Cable: Qaumikitab

PEOPLE'S PUBLISHING HOUSE (Private) LTD.

Com. S. A. Dange

No. CR 9778...

Rani Jhansi Road
NEW DELHI-55
INDIA

New Delhi

Your Order No.

Dated

R. R. No.

Date

6/1/72

| Quan. | Description | @ | Rs. | P. | Rs. | P. |
|-------|-------------------------------------|---|--------------|----|-----|----|
| 1 | Agrarian Struggle in Bengal P/91 | | 15.00 | | | |
| 1 | Law & People | | 18.00 | | | |
| | | | <u>33.00</u> | | | |
| | | | 16.50 | | | |
| | | | <u>16.50</u> | | | |
| | | | .50 | | | |
| | | | <u>17.00</u> | | | |
| 1 | Preliminary Course etc 507. | | | | | |

Total Rs.

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.

NARAIN & CO.

STATIONERS, PRINTERS & GENERAL ORDER SUPPLIERS

31/5, JANPATH LANE, NEW DELHI-1

PHONE : 312436

No. 3227

Date 23/9/72

M/s.

A. I. T. U. e 24 Ma

Please Receive the following :-

- 200. Index Cards. 6x3 1/2
- 6-Quirter IR (Small)
- 12 Flat Files (Kaglo)
- 2 Doz pencil (NATRAJ)
- 2 Despatch Register (4 @ 4 @)
- 4 Ball Therd.
- 2 Rec Type Paper F/S 4 @
- 1000 Gen Clips (National)
- 6 Paket Pins (Ring)
- 1 Box Carbon Paper F/S 10 @
- 5 @ Paking Paper 503
- 24 Pades of Size
- 2 Doz White Dext 2 1/2 x 2 1/2

Signature

[Handwritten Signature]

Narain & Co.

STATIONERS, QUALITY PRINTERS & GENERAL ORDER SUPPLIERS

31/5, JANPATH LANE, NEW DELHI-1.

M/s. Trade Union Records
G. A.I.T.U.C.

Bill No. 3566

Dated 31/3/72

| Challan No. & Date | Qty. | PARTICULARS | Rate | AMOUNT | |
|--------------------|------|------------------|------|--------|----|
| | | | | Rs. | P. |
| <u>807</u> | 5 | Qrs. Packing Pap | 4/- | 20 | 0 |
| | | | | 4 | 00 |
| | | ST | | 24 | 00 |

Secretary
Secretary
All India Trade Union Congress

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, PRINTERS & GENERAL ORDER SUPPLIERS

31/5, JANPATH LANE, NEW DELHI-1

PHONE 44436

No. _____

Date

25/3/72

M/s _____

803

Trade Union

Please Receive the following :-

Air Mail Record

5 Q Packing Paper

Sent to New Age

Received
5 Q Packing paper
& printer

25/3/72

Signature

4276



F-12, CONNAUGHT PLACE, NEW DELHI-1. ■ PHONE: 43103 ■ ACCTS: 48785 ■ TELEX: 343 ■ CABLE: SITATRAVEL

OFFICES: BOMBAY CALCUTTA SRINAGAR MADRAS KANPUR

Date

18/8/72

All India Trade Union Congress,
24 Cunningham Lane,
New Delhi.

72 I A. BILL NO. 10581

Re: MR N.C. Datta.

AMOUNT

Toyo one ticket.

| | | | |
|---------------------|------|-----|----|
| Delhi - Bombay U/61 | 20/8 | | |
| Bombay - Delhi U/83 | 21/8 | 662 | 00 |
| 2/1368065 | Tax | 33 | 00 |

Paid

Six hundred & ninety five only 695 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. %. 3. No claim and/or discrepancy 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)

4762



F-12, CONNAUGHT PLACE, NEW DELHI-1. ■ PHONE 43103 ■ ACCTS : 48785 ■ TELEX : 343 ■ CABLE : SITATRAVEL

Date 28/9/72. All India Trade Union Congress
24 Conning Lane.
New-Delhi.

72 I.A. BILL NO. 11003

Reg: MR. S. A. Damge

Doco one ticket

Delhi - Bombay ticket 28/9
Bombay - Delhi u. open

2/1369260

tax

662 w.

33 w.

~~Did~~

Six hundred &

695 w

RS. E. & O. E. TOTAL

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 discrepancy 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)

M/s./Mr. All India Trade Union Congress *Pr. Satishdamba*

24, Conning Lane
New Delhi

A.I.T.U.C.
3/10/72



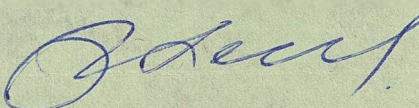
Date 28.9.72

CREDIT ADVICE No 722329

F12, CONNAUGHT PLACE, NEW DELHI ■ PHONE : 45189 GRAMS : SITATRAVEL

This CREDIT NOTE is issued against our Invoice No. 10792 Dated 23.9.72

We have credited your account with Rs. 344 = 00 as per details below.

| | SECTORS | DATE | FLIGHT/ TRAIN | Rs. | P. |
|---|--|-------------|------------------|------------|------------|
| Refund due against cancellation of Air/Rail Ticket No. <u>3768268</u> | | | | <u>331</u> | |
| _____ cancelled on <u>25/9</u> at <u>1630</u> hrs. | <u>Del</u> | <u>29/9</u> | <u>182</u> | <u>17</u> | <u>700</u> |
| Refund due on Account of non utilisation of _____ | <u>BOM.</u> | | | | |
| <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.</p> <div data-bbox="571 921 1028 1144" style="border: 1px solid black; padding: 10px; text-align: center;">  Signature and Stamp </div> | <p>LESS :</p> <p>1. Cancellation Charges <u>4 1/2</u></p> <p>2. Res. Charges _____</p> <p>3. Miscellaneous _____</p> | | | <u>4</u> | |
| Registered Office : 27, Sunder Nagar, New Delhi | Net Amount to your Credit. Rs. | | | <u>344</u> | <u>2</u> |

4552



F-12, CONNAUGHT PLACE, NEW DELHI-1. ■ PHONE : 43103 ■ ACCTS : 48785 ■ TELEX : 343 ■ CABLE : SITATRAVEL

OFFICES : BOMBAY CALCUTTA SRINAGAR MADRAS KANPUR
Date 23/9/72. All India Trade Union Congress

24 Connaught Lane
New Delhi.

72 I.A. BILL NO.

10792

Ref: MR Satish Lomka.

AMOUNT

To go on the ticket

Del - Bom on 102 28/8

331 00

1/3768268.

tax.

17 00

Three hundred & forty eight only

RS. E. & O. E. TOTAL

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. %. 3. No claim and/or discrepancy 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)

M/s./Mr.

All India Trade Union Congress

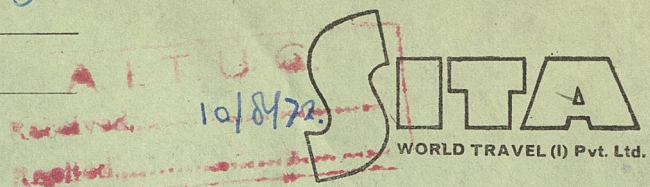
Plr. Satish Doo mba

24, Conning Lane

New Delhi

Date

9.8.72



CREDIT ADVICE NO 721947

F12, CONNAUGHT PLACE, NEW DELHI

PHONE : 45189

GRAMS : SITATRAVEL

This CREDIT NOTE is issued against our Invoice No.

8859

Dated

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.

1252712

cancelled on

at

hrs.

Refund due on Account of non utilisation of

SECTORS

DATE

FLIGHT/
TRAIN

Rs.

P.

Del

9/8

182

662

BOM

11/8

183

33700

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 Charges

4 1/2 Pes

4-

2. Res. Charges

3. Miscellaneous

[Handwritten Signature]

Signature and Stamp

Registered Office : 27, Sunder Nagar, New Delhi

Net Amount to your Credit.

Rs.

691=

2654



F-12, CONNAUGHT PLACE, NEW DELHI-1. ■ PHONE : 43103 ■ ACCTS : 48785 ■ TELEX : 343 ■ CABLE : SITATRAVEL

OFFICES : BOMBAY CALCUTTA SRINAGAR MADRAS KANPUR

Date

05/8/79

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

72 I A. BILL NO. 8859

| | | | | AMOUNT | |
|--------------------------------|------------|------|-----|--------|----|
| Reg: MR. Satish Loomsa, | | | | | |
| Toqo one ticket-1- | | | | | |
| Delli - Bombay | 1C102 | 09/8 | | | |
| Bombay - Delli | 1C103 | 11/8 | 662 | 00 | |
| | 2/1252712. | tax, | 33 | 00 | |
| Six hundred & ninety five only | | | | | |
| RS. E. & O. E. TOTAL | | | | 695 | 00 |

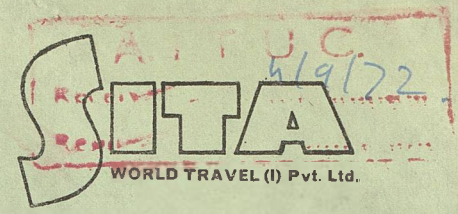
For SITA World Travel (India) Pvt. Ltd.

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. %. 3. No claim and/or discrepancy 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)

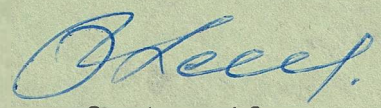
M/s./Mr. All India Trade Union Congress MR N. C. Dutta
24. Canningdore
New Delhi

Date 24.8.72



CREDIT ADVICE NO 722080 F12, CONNAUGHT PLACE, NEW DELHI ■ PHONE : 45189 GRAMS : SITATRAVEL

This CREDIT NOTE is issued against our Invoice No. 9200 Dated 16.8.72
 We have credited your account with Rs. 344 = 00 as per details below.

| Refund due against cancellation of Air/Rail Ticket No. <u>3491461</u> | SECTORS | DATE | FLIGHT/ TRAIN | Rs. | P. |
|--|---|-------------|------------------|-----------------------|---------------|
| cancelled on <u>21/8</u> at <u>1545</u> hrs. | <u>BOM.</u> | <u>28/8</u> | <u>183</u> | <u>331</u> | <u>17 Tax</u> |
| Refund due on Account of non utilisation of _____ | <u>Del.</u> | | | | |
| 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 <u>4/2</u> | <u>42</u> | | 2. Res. Charges _____ | |
| | 3. Miscellaneous _____ | | | _____ | |
| | _____ | | | _____ | |
|  Signature and Stamp | Net Amount to your Credit. Rs. | | | <u>344 =</u> | |
| | Registered Office : 27, Sunder Nagar, New Delhi | | | | |

M/s./Mr.

All India Trade Union Congress

Mr. Satish Loomba

24. Conning Lane
New Delhi

Date

3.7.72

17/7/72



CREDIT ADVICE No 721656

F12, CONNAUGHT PLACE, NEW DELHI ■ PHONE : 45189 GRAMS : SITATRAVEL

This CREDIT NOTE is issued against our Invoice No. 7089 Dated 19.6.72

We have credited your account with Rs. 662.00 as per details below.

| | SECTORS | DATE | FLIGHT/ TRAIN | Rs. | P. |
|---|-------------|-------------|------------------|---|------------|
| Refund due against cancellation of Air/Rail Ticket No. <u>1251899</u> | | | | | |
| _____ cancelled on <u>26/6</u> at <u>1810</u> hrs. | <u>Del</u> | <u>28/6</u> | <u>182</u> | <u>662</u> | |
| Refund due on Account of non utilisation of _____ | <u>BOM</u> | <u>28/6</u> | <u>406</u> | <u>33</u> | <u>Del</u> |
| | <u>Del.</u> | | | | |
| <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.</p> | | | | <p>LESS :</p> <p>1. Cancellation Charges <u>107.00</u></p> <p>2. Res. Charges _____</p> <p>3. Miscellaneous _____</p> | |
| <p><u>[Signature]</u> Signature and Stamp</p> | | | | <p>Net Amount to your Credit. Rs. <u>662.00</u></p> | |

Registered Office : 27, Sunder Nagar, New Delhi

3408



F-12, CONNAUGHT PLACE, NEW DELHI-1. ■ PHONE : 43103 ■ ACCTS : 48785 ■ TELEX : 343 ■ CABLE : SITATRAVEL

OFFICES BOMBAY CALCUTTA SRINAGAR MADRAS KANPUR

Date 1/9/72 All India Trade Union
24, Canning lane - compsess
New Delhi

72 I.A. BILL NO.

9829
Dep. Ms - S. A. Dange

AMOUNT

To Go one IC ticket
Del - BOM - 10461 - 2/3 662 -
BOM - Del - open
2/1366719

662 -

Paid by Cash.
Total Paid. Rs. 2923.40.

Tax

33 -

RS. 3000 E. & O. E. TOTAL

695 -

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 discrepancy 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)



F-12, CONNAUGHT PLACE, NEW DELHI-1. ■ PHONE : 43103 ■ ACCTTS : 45189 ■ TELEX : 343 ■ CABLE : SITATRAVEL

Date 20.3.72 OFFICES : BOMBAY CALCUTTA SRINAGAR MADRAS KANPUR
All India Trade Union Congress

24 CANNING LANE
NEW DELHI

72 BILL C.P. No. 3065

| | | AMOUNT | |
|--|--|--------|--------|
| Reg. Mn S. S. Mirajkar | | | |
| Dr of office Rail ticket to Deek to Bombay by 4/4/72 with Receipt no 74801 | | 134 | 40 |
| Dr of Com & charges | | 5 | - |
| One hundred and thirty eight | | | |
| RS. | <u>One hundred and thirty eight</u> E. & O. E. | TOTAL | 139 40 |

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 discrepancy 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)

3061



F-12, CONNAUGHT PLACE, NEW DELHI-1. PHONE: 43103 ACCTS: 48785 TELEX: 343 CABLE: SITATRAVEL

OFFICES: BOMBAY CALCUTTA SRINAGAR MADRAS KANPUR

Date

22/8/72

All India Trade Union Congress
24, Connaught Lane,
New Delhi.

72 I.A. BILL NO.

9463

Reg: MR S.A. Dange

Togo one ticket-

Del - Bom 6461 23/8
Bom - Del 6406 24/8

2/1366587

tax

662 00

33 00

Six hundred & ninety five 695 00

RS. E. & O. E.

TOTAL

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 discrepancy 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)

ORIGINAL

ND/S No. 3765

INVOICE/BILL

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



DUPLICATORS PRIVATE LTD.

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

Date : 17. 8. 72

Folio : AL - 41

Mr. : Chadha

Telephones : 273986 (5-Lines)

ORDER NO.

Your order of 16. 8. 72

Telegrams : GESTCAP NEW DELHI

| Registered Office | QUANTITY | DESCRIPTION | RATE | Rs. | P. |
|--|----------|---|--------|-----|----|
| 114, Dr. Lal Mohan Bhattacharjee Road, Entally, Calcutta-14. | 20 | quires stencils No.62 @ 22. 25 each. | 445.00 | | |
| BRANCHES :- | 12 | tubes Black 44 @ 12. 50 each. | 150.00 | 595 | 00 |
| AHMEDABAD | 12 | Reams Paper No.4 FC @ 13. 50 each. | 162.00 | 162 | 00 |
| AMRITSAR | | | | 757 | 00 |
| BANGALORE | | S.T. @ 5% | | 37 | 85 |
| BOMBAY | | Surcharge @ 2% on tax. | | 0 | 76 |
| BARODA | | | | 795 | 61 |
| CALCUTTA | | | | | |
| 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 seven hundred and ninety five and Paise sixty one only | | | |
| | | shiv | | | |

Bill paid by
ch. No. 67A, 148171
verified by mannal

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



August 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,

File

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. 4482 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.,

Al. Kumar
82
28/8

Encl.

S. S. Shrivastava
Secretary.

SUBSCRIPTION BILL

No 4482

"COMMERCE" (1935), LTD.

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

Tel. 253505

Tele: "ECREMMOC"

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

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

Subscription to "COMMERCE" for ONE year
from 1.10.72 to 30.9.73

10% Agency Commission

Date, 1.9.19 72.

Net Rs....

Rs. P.

85 00

8 50

76 50

E. & O. E.

SUBSCRIPTION RATES

INLAND

Yearly ... Rs. 85/-

Half Yearly ... Rs. 50/-

Inclusive of Postage.

Subscriptions are payable in advance and cannot be refunded.

Subscriptions begins either from the 1st or the 16th of a month.

"COMMERCE" (1935), LIMITED,

PB Shrivastava
Circulation Manager.

| | | | | | |
|------|---|-----------|---|----|---|
| 3490 | = | <u>65</u> | - | 10 | |
| 3565 | | 182 | - | 87 | ✓ |
| 3726 | | 132 | - | 43 | ✓ |
| 3814 | | 56 | - | 76 | ✓ |
| 3902 | | 124 | - | 02 | ✓ |

561 = 18

3987

183 - 40

744 = 58

Bill Paid by Cash on
6. 9. 72.

Narain & Co.

STATIONERS, QUALITY PRINTERS & GENERAL ORDER SUPPLIERS

31/5, JANPATH LANE, NEW DELHI-1.

M/s. All India Trade Congress

3490 24 - Conning Lane, New Delhi.

Bill No. _____ Dated 28/2/72

| Challan No. & Date | Qty. | PARTICULARS | Rate | AMOUNT | |
|-----------------------|------|-------------------------|------|-----------|-----------|
| | | | | Rs. | P. |
| <u>332</u> | 1 | Beam Type Paper. | | 7 | 00 |
| <u>508</u> | 14 | Plastic Folder. | 2.50 | 35 | 00 |
| <u>426</u> | 6 | Type Ribbon Kover Black | | 20 | 00 |
| | | | | <u>62</u> | <u>00</u> |
| | | | | 3 | 10 |
| | | | | <u>65</u> | <u>10</u> |

ST

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-1.

M/s.

Ad India Trade Express

3565

Bill No.

Dated

31/3/72

| Challan No. & Date | Qty. | PARTICULARS | Rate | AMOUNT | |
|--------------------|------|----------------------------------|------|--------|----|
| | | | | Rs. | P. |
| <u>537</u> | 1 | Beam Paper 7 1/2 sheets | | 8 | 00 |
| <u>707</u> | 2 | " " " " 5 sheets | | 16 | 00 |
| | | 10000 Gen clips | | 5 | 00 |
| | | 6 Box King Pins | | 7 | 50 |
| | | 6 Box News | | 12 | 00 |
| | | 2 Gum bottles | | 7 | 00 |
| | | 6 Candle Delux 4/3 | | 7 | 50 |
| | | 250 Airmail Covers 6 1/2 x 3 1/2 | | 7 | 50 |
| <u>867</u> | 300 | Greeting Cards for May Day | | 45 | 00 |
| | 300 | envelopes for airmail | | 12 | 00 |
| <u>879</u> | 2 | Box Carlini 503 | | 28 | 00 |
| | 2 | Bottle Pastel Red | | 4 | 00 |
| | 2 | Box Red Refill Plastic | | 7 | 50 |
| | 2 | " Blue " " | | 7 | 00 |
| | | | | 174 | 00 |
| | | | | 8 | 70 |
| | | | | 182 | 70 |
| | | | | 0 | 17 |

ST
Gudra

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.

182-87

NARAIN & CO.

STATIONERS, PRINTERS & GENERAL ORDER SUPPLIERS

31/5, JANPATH LANE, NEW DELHI-1

PHONE 44436

No. 551

Date

4/3/72

M/s

AITUC

Please Receive the following :-

Amearu Paper
5 lbs *1/9*

887/1/50

Signature

NARAIN & CO.

STATIONERS, PRINTERS & GENERAL ORDER SUPPLIERS

31/5, JANPATH LANE, NEW DELHI-1

PHONE 44436

No. _____

Date 13/3/75

M/s 706

~~ATA~~ AITUC

Please Receive the following :-

24canning Lane

2 Ream 5 LBS

1000 National jump clip

6 Box King Pin 1"

6 Ball Hard

2 Gum Battal

6 Camel Deluxe

Royal Blue

250 Air Mail Envelopes

6 1/2 x 3 1/4

Mannedal

13/3/72

Signature

NARAIN & CO.

STATIONERS, PRINTERS & GENERAL ORDER SUPPLIERS

31/5, JANPATH LANE, NEW DELHI-I

PHONE 44436

No. _____

Date 28-3-1972

M/s

867 AITUC, New Delhi

Please Receive the following :-

~~MAD DAY~~

~~Greetings~~

Cards - 300

Envelopes - 300

S. S. Narain
Signature

NARAIN & CO.

STATIONERS, PRINTERS & GENERAL ORDER SUPPLIERS

31/5, JANPATH LANE, NEW DELHI-1

PHONE 44436

No.

819

Date

31/3/72

M/s

AITUC

Please Receive the following :-

- 2 Box Type Carbon Paper 503.
- 2 Bottle Red ink Red.
- 9 Dzs Red Ripples Plastic }
9 " Blue Ripples " }

Paras Chel
31/3

Signature

Narain & Co.

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

M/s. All India Trade Union Congress
New Delhi.

Bill No. 3726

Dated 3-6-72

| Challan No. & Date | Qty. | PARTICULARS | Rate | AMOUNT | |
|--------------------|------|------------------------------|------|--------|----|
| | | | | Rs. | P. |
| <u>1415</u> | 1/2 | Ream Lacking Paper 23.7 kg. | | 45 | 00 |
| <u>1570</u> | 3 | pkt white Copy Paper Q. size | | 27 | 00 |
| | 1 | " " " " 1/5 size | | 7 | 50 |
| | 3 | " " " " 1/6 size | | 18 | 00 |
| <u>1635</u> | 2 | Ream Copy Paper 1/5 | | 15 | 00 |
| | 3 | " " " " 1/8 size | | 13 | 50 |
| | | | | 126 | 00 |
| | | | | 6 | 30 |
| | | | | - | 13 |
| | | | | 132 | 43 |

ST

5/2/72

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, PRINTERS & GENERAL ORDER SUPPLIERS

31/5, JANPATH LANE, NEW DELHI-1

PHONE 44436

5

No. 1415

Date

6/5/72

M/s

AL TUE

Please Receive the following :-

1/2 Ream Brown

Packing Paper

23.7

Recd to New age Press.

Recd to
1/2

Chak
4/5/72

Signature

NARAIN & CO.

STATIONERS, PRINTERS & GENERAL ORDER SUPPLIERS

31/5, JANPATH LANE, NEW DELHI-1

PHONE : 312436

No.

1570

Date

29/5/72

M/s

AITUC

Please Receive the following :-

3 Packet White
Copy Paper 11x8 1/2
1 " " 1/5 size
3 " " 1/6 size

(Handwritten Signature)

Signature

9/19

Narain & Co.

STATIONERS, QUALITY PRINTERS & GENERAL ORDER SUPPLIERS

31/5, JANPATH LANE, NEW DELHI-1.

M/s. Shri Laxmi Trade Union Congress
New Delhi.

3814

Bill No.

Dated 30/6/72

| Challan No. & Date | Qty. | PARTICULARS | Rate | AMOUNT | |
|--------------------|------|--------------------------------|------|-----------|-----------|
| | | | | Rs. | P. |
| <u>1703</u> | 24 | Writing Pads 1/8 Size 20mm. | | 16 | 00 |
| | 1 | Box clips. Natural. | | 5 | 00 |
| <u>1868</u> | 10 | Pads Voucher 1/2 Size Printed. | | 15 | 00 |
| <u>1842</u> | 6 | Delux Index files. | | 18 | 00 |
| | | | | 54 | 00 |
| | | ST | | 2 | 70 |
| | | ST | | - | 06 |
| | | | | <u>56</u> | <u>76</u> |

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, PRINTERS & GENERAL ORDER SUPPLIERS

31/5, JANPATH LANE, NEW DELHI-1

PHONE : 312436

No. 1703

Date 7/6/72

M/s

A.I.T. U.C. 24 Conning Lane

Please Receive the following :-

24 Writing pads (1/2 size ruled)

1 Book clips. (National)

Narain
7/6/72
Signature

NARAIN & CO.

STATIONERS, PRINTERS & GENERAL ORDER SUPPLIERS

31/5, JANPATH LANE, NEW DELHI-1

PHONE : 312436

No: _____

Date 15/6/72

M/s 1865 Raywhite Jindal

Please Receive the following :-

A.I.T.U.C.

10 Pades of Recert
($\frac{1}{2}$ size)
Printed.

M. N. K. S.
15/6/72

Signature

NARAIN & CO.

STATIONERS, PRINTERS & GENERAL ORDER SUPPLIERS

31/5, JANPATH LANE, NEW DELHI-1

PHONE : 312436

No: 1842

Date

20/6/72

M/s

AITUC

Please Receive the following :-

24 Copying
Labels

6 Delux
Index Files

T. Parashar
20/6
Signature

Narain & Co.

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

M/s. All India Trade Union Congress

New Delhi

Bill No. **3902**

Dated 31/7/72

| Challan No. & Date | Qty. | PARTICULARS | Rate | AMOUNT | |
|-----------------------|------|------------------------|------|--------|----|
| | | | | Rs. | P. |
| 2148. | 6 | Ball Thread. | | 12 | - |
| | 1 | sq. Scabs Plastic KBI. | | 7 | 50 |
| | | | | 16 | 0 |
| <u>2281</u> | 200 | Brown Cover 10x12. | | 8 | 0 |
| | 1 | Cash Book 200 Folio. | | 10 | 0 |
| | 1 | Silk Ribbon. | | 21 | 0 |
| | 6 | Black Ribbon. | | 3 | 50 |
| | 2 | Waste Paper Baskets. | | 40 | 0 |
| <u>2298</u> | 1000 | Inland Letter. | | | |
| | | | | 118 | 00 |
| | | | | 5 | 90 |
| | | | | - | 12 |
| | | | | 124 | 02 |

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.

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

✓

No: _____

Date 15/7/72

M/s A I TUC

Please Receive the following :-

2143
6 Ball Thread
1 Dye Scales
KB! 12
Plastic

Mannold
15/7/72

Signature

NARAIN & CO.

STATIONERS, PRINTERS & GENERAL ORDER SUPPLIERS

34/5, JANPATH LANE, NEW DELHI-1

PHONE : 312436

No: _____

Date

26/7/72

M/s

2293

A I T A @

Please Receive the following :-

200 Brown En

10 X 12

1 Cam Brown 200 FD

1 Silk Rule

6 Black Ruled

2 Waste Paper Binded

Mannat

26/7/72

Signature

NARAIN & CO.

STATIONERS, PRINTERS & GENERAL ORDER SUPPLIERS

31/5, JANPATH LANE, NEW DELHI-1

PHONE : 312436

No: 2299

Date 28/7/72

M/s

AITUC

Please Receive the following :-

1000 Inland
Letter

Manoj
29/7

Signature

Narain & Co.

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

M/s. All India Trade Union Congress
New Delhi

Bill No. 3987

Dated 6/9/72

| Challan No. & Date | Qty. | PARTICULARS | Rate | AMOUNT | |
|--------------------|------|--------------------------|------|--------|----|
| | | | | Rs. | P. |
| <u>2461</u> | 18 | Qrs. Packing Paper | 4/50 | 81 | 0 |
| <u>2474</u> | 2 | Ream Type Paper 3 lbs. | | 14 | - |
| | 2 | Box Carbon 503. | | 29 | 0 |
| | 12 | Ream Blue. Paper | | 3 | 50 |
| <u>2630</u> | 2 | Bottle Green Ink | | 7 | - |
| | 1 | Stamp Pad Camlet Red. | | 2 | - |
| | 2 | Bottle Stamp Ink Red. | | 4 | - |
| <u>2763</u> | 2 | Corresponding files 400. | | 9 | - |
| | 1 | Ream White Paper 5 lbs. | | 8 | 50 |
| | 1 | " " " " 7 lbs. | | 9 | 0 |
| | 1 | " " " " 7 lbs. | | 7 | 50 |
| <u>6/9</u> | 2 | Box Folder | | 174 | 50 |
| | | | | 8 | 73 |
| | | | | - | 17 |
| | | | | 183 | 90 |

ST
swear
D

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, PRINTERS & GENERAL ORDER SUPPLIERS

31/5, JANPATH LANE, NEW DELHI-1

PHONE: 312436

No. 2461

Date 5/8/72

M/s

A ITA & Co.

Please Receive the following :-

1800s Pictorial

delivered at New Age
Press

Recd 2 Packs of
Kraft Paper 5/8/72

Signature

NARAIN & CO.

STATIONERS, PRINTERS & GENERAL ORDER SUPPLIERS

31/5, JANPATH LANE, NEW DELHI-1

PHONE : 312436

No: 2474

Date

8/8/72

M/s

AITUC

Please Receive the following :-

2 Ream Type Paper
3 lb

2 Bm Cover 503

12 Reams Blue
Paper

Harish

Signature

NARAIN & CO.

STATIONERS, PRINTERS & GENERAL ORDER SUPPLIERS

31/5, JANPATH LANE, NEW DELHI-1

PHONE : 312436

No. _____

Date _____

M/s 2630

22/8/72

Please Receive the following:-

A 1111 C
M. C. Munn

2 Billigram
m B
1 Stamp Pad (amul Red)
2 Bill Stamp Pad
Red

Signature
S. Narain

NARAIN & CO.

STATIONERS, PRINTERS & GENERAL ORDER SUPPLIERS

31/5, JANPATH LANE, NEW DELHI-1

PHONE : 312436

No:

2763

Date

30/8/72

M/s

A I TUC

Please Receive the following :-

2 Corrody Thread
Cent
1 Ream Thick Paper 50
1 " Thin Paper 750

S. S. Bhushan
Signature

M/s./Mr. A. I. T. U. C.

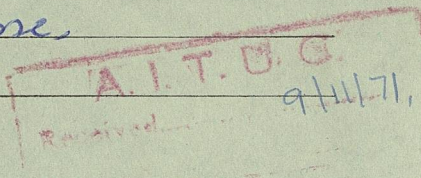
MR. S. A. Dange

24, Canning Lane,

NEW DELHI



Date 30.10.71

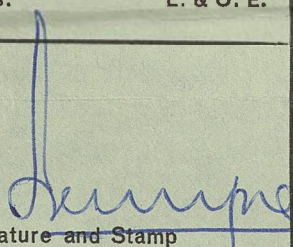


CREDIT ADVISE No. **71** NO 4218

F12, CONNAUGHT PLACE, NEW DELHI ■ PHONE : 48785 GRAMS : SITATRAVEL

This CREDIT NOTE is issued against our Invoice No. 13766 Dated 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. _____ | SECTORS | DATE | FLIGHT/ TRAIN | Rs. | P. |
|---|------------|-------------|---------------|-------------------------------------|--------------|
| <u>905093</u> | | | | | |
| _____ cancelled on <u>26/10</u> at <u>0920</u> hrs. | <u>DLI</u> | <u>2/11</u> | <u>IC409</u> | <u>250</u> | <u>:</u> |
| Refund due on Account of non utilisation of _____ | <u>LKO</u> | | | | |
| | <u>DLI</u> | <u>3/11</u> | | | |
| 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 : | |
| <div style="border: 1px solid black; padding: 10px; text-align: center;">  Signature and Stamp </div> | | | | 1. Cancellation Charges <u>FC 1</u> | |
| | | | | 2. Res. Charges _____ | |
| | | | | 3. Miscellaneous _____ | |
| Registered Office : 27, Sunder Nagar, New Delhi | | | | Net Amount to your Credit. Rs. | <u>246</u> = |



F-12, CONNAUGHT PLACE, NEW DELHI-1. ■ PHONE : 43103 ■ ACCTS : 48785 ■ TELEX : 343 ■ CABLE : SITATRAVEL
OFFICES : BOMBAY CALCUTTA SRINAGAR MADRAS

Date 21/10/71
I.A.

A.S.T.U.C.
29, Connaught Lane,
New Delhi

71-BILL NO 13766

Rep : MR S.A. Dange

AMOUNT

To do one ticket,

Delhi - Lucknow U 409 02/10
Lucknow - Delhi U 410 02/10 250 00
Tut No. 2/905093

RS. Two hundred & Fifty Only E. & O. E. TOTAL 250 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. %. 3. No claim and/or discrepancy 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)

PAID CASH RECEIVED THE ABOVE TICKETS/GOODS/SERVICES AND BILL
IF WE HAVE READ & CAREFULLY UNDERSTOOD THE TERMS AND
CONDITIONS & WILLINGLY UNDERTAKE TO ABIDE BY THEM
Mr N.C. Datta NO 13766 FOR RS. 250/-
A 1 TUC, 29 Connaught Lane
SIGNATURE IN CONFIRMATION ND SIGNATURE IN CONFIRMATION

F-12, CONNAUGHT PLACE, NEW DELHI-1. ■ PHONE : 43103 ■ ACCTTS : 48785 ■ TELEX : 343 ■ CABLE : SITATRAVEL

OFFICES : BOMBAY CALCUTTA SRINAGAR MADRAS KANPUR

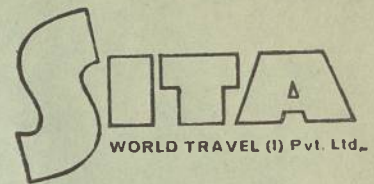
Date 21.10.71
CP

All India Trade Union Congress
24 Convent, Convent
Levelling

71-BILL NO 4613

| | | AMOUNT |
|--|---|--------|
| Reg : Mr./Mrs./Miss | <u>S. Lumber</u> | |
| To cost of | <u>Me</u> Acc/First Class/ <u> </u> Rail ticket/s | |
| From | <u>NDK</u> To <u>Audhwa</u> By <u>3502</u> | |
| On | <u>30/10</u> With Reservation/Waitlist No. <u> </u> | |
| @ Rs. | <u>537-</u> Ticket/s No.(s) <u>10286</u> | 53 - |
| To cost of conveyance and service charges | | 10 - |
| Telegram charges Paid to Railways for Return Journey | | 3 - |
| Return Journey : | <u>NDK to Meerut via Gwalior</u> <u>to Audhwa to Delhi 28/10</u> <u>on 2/11 No 318743</u> | 53 |
| Misc. | | |
| RS. | <u>me h h w minter of</u> | 119 |

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 discrepancy 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 ■ ACCTS : 48785 ■ TELEX : 343 ■ CABLE : SITATRAVEL
 OFFICES : BOMBAY CALCUTTA SRINAGAR MADRAS KANPUR

Date 21.10.70
 CP

All India Trade Union Congress
24 CANNING ROAD
NEW DELHI

71-BILL NO 4613

| | | AMOUNT |
|--|--|--------------------|
| Reg : Mr./Mrs./Miss | <u>S Lumber</u> | |
| To cost of | <u>Acc</u> / First Class / Rail ticket/s | |
| From | <u>Noida</u> To <u>Delhi</u> By <u>3002</u> | |
| On | <u>30/10</u> With Reservation/Waitlist No. | |
| @ Rs. | <u>537-</u> Ticket/s No.(s) <u>10286</u> | <u>53 -</u> |
| To cost of conveyance and service charges | | <u>10 -</u> |
| Telegram charges Paid to Railways for Return Journey | | <u>3 -</u> |
| Return Journey : | <u>To CP Acc He Rail Lumber</u> <u>to Delhi on 1st Oct 70</u> <u>in 2/11 No 318743</u> | <u>53</u> |
| Misc. | | |
| RS. | <u>Acc S Lumber</u> E. & O. E. | TOTAL <u>119 -</u> |

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 discrepancy 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 India Trade Union Congress Accts : 4 8 7 8 5
24, Canning Lane General : 4 3 1 0 3 (3 Lines)
N-Delhi Date _____
 Folio No. AS

In Account with

19/10/71



F12, Connaught Place, New Delhi-1.

43831 = 30.9.71

We have pleasure in submitting statement of your account showing a debit balance of Rs. 3664/1758 as on 30.9.71.
 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 | |
| | | | Rs. | P. | Rs. | P. |
| | | PROMPT PAYMENT ENSURES PROMPT SERVICE | | | | |
| <u>21</u> 31/7 | 9864 | DHI-MAA-DHI 4/8 Salish. Bombay | 946 | - | | |
| 8/9 | 11814 | DHI-BOM 12/9, S.A. Dange | | | 331 | - |
| 15/9 | R3992 | Cancellation DHI-BOM 22/9 S.S. | | | 8 | - |
| 16/9 | 12163 | DHI-MAA-DHI 29/9 K.G. Minaykaw Swastawie - and | 1892 | - | | |
| " | 12164 | BOM-MAA-BOM 29/9 S-S Minaykaw | 621 | - | | |
| " | 12165 | DHI-BOM-MAA-Cok DPA-Bom 28/9 S.A-Dange | 831 | - | | |
| | | | <u>946</u> | - | | |
| | | TOTAL | 3664 | 1758 | | |
| | | Less : (i) Amount received in account | 246 | - | | |
| | | (ii) Unadjusted credit-lying in your account | <u>2467</u> | | | |
| | | E. & O.E. NET AMOUNT DUE TO US | <u>900</u> | - | <u>3683</u> | - |

1347



F-12, CONNAUGHT PLACE, NEW DELHI-1. ■ PHONE : 43103 ■ ACCTTS : 48785 ■ TELEX : 343 ■ CABLE : SITATRAVEL

OFFICES : BOMBAY CALCUTTA SRINAGAR MADRAS

Date 16/9/71
I.A.

All India Trade Union Congress
24, Conning Lane
A. Delhi.

71-BILL NO 12164

Req. Mr S.S. Mirajkar

AMOUNT

To cost of One (e) ticket.

Bombay - Madras 1e 171 29/9
Cochin - Bombay 1e 160 11/x.

621 w

Tn T. No 4/998333.

Rs. Six hundred & twenty One Only 621 w.

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 discrepancy 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)

1347

SITA

WORLD TRAVEL (I) Pvt. Ltd.

F-12, CONNAUGHT PLACE, NEW DELHI-1. ■ PHONE : 43103 ■ ACCTS : 48785 ■ TELEX : 343 ■ CABLE : SITATRAVEL
OFFICES : BOMBAY CALCUTTA SRINAGAR MADRAS

Date

I.A.

16/9/71

All India Trade Union Congress
24, Conning Lane,
N. Delhi.

71-BILL NO 12163

Req. (1) Mr K.G. Sriwastava.
(2) Mr Suresh Lumba.

AMOUNT

To Cost of two tickets -

| | | | | |
|----------------|--------|-------|-----|----|
| Dellu - Madras | Rs 439 | 29/9 | 946 | 00 |
| Madras - Dellu | Rs 440 | 12/11 | 946 | 00 |

Tot No 2/838839

Eighteen hundred & ninety two Only, 1892 00

RS. E. & O. E. TOTAL

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 discrepancy 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)



F-12, CONNAUGHT PLACE, NEW DELHI-1. ■ PHONE : 43103 ■ ACCTS : 48785 ■ TELEX : 343 ■ CABLE : SITATRAVEL
OFFICES : BOMBAY CALCUTTA SRINAGAR MADRAS

Date 31/7/71
I.A.

71-BILL No 9864

A.I.T. U.C.
24, Canning Lane,
New Delhi.

Reg. MR. SATISH LOOMBA

AMOUNT

| | |
|---|------------|
| Cost of one Airticket Delhi - Madras 10/43p 04/8 | |
| Madras - Delhi 10/40 05/8 | 846 00 |
| Ticket no. 2/78611 | |
| Nine Hundred & forty | 846 00 |
| Six Only | |
| RS. TOTAL | E. & O. E. |

For SITA World Travel (India) Pvt. Ltd.

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

DUPLICATE/AMENDED

A. I. T. U. C.
Received 20/9/71



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. 3992

| PARTICULARS | Amount | |
|--|--------|----|
| | Rs. | P. |
| Reg:- <u>Mr. S.S. Mirajkar</u> | | |
| To cost of cancellation charges paid to the railways ex. Delhi / Bombay on 22/9 by 4 UP. Ticket No. 19252 | 3 | 00 |
| To cost of conveyance and service charges | 5 | 00 |
| Rupees <u>Five only</u> | | |
| Total | 8 | 00 |

E. & O. E.

SITA World Travel (India) Pvt. Ltd.

M. K. M. S.

Local Sales Tax No. 15114 Dt. 8-2-1955

Central Sales Tax No. 4336 Dt. 5-7-1957

Bill No. 9874

Phone : 2 7 3 4 7 9

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 |
| | | 5 | |
| | Sales Tax. | | |
| | Total Rs.. | | |
| | Distributors for : | | |
| | <i>Godrej</i> M-12 Standard & | S. TAX | |
| | <i>Jaykay</i> Portable Typewriters | TOTAL | |

Customer's Signature

For ASSOCIATED TYPEWRITERS
N. M. ...

F-12, CONNAUGHT PLACE, NEW DELHI-1. ■ PHONE : 43103 ■ ACCTTS : 45189 ■ TELEX : 343 ■ CABLE : SITATRAVEL

Date 6/4/72. All India Trade Union Congress,

24 Cannon Lane
New Delhi

I.A. BILL No 723847

Res: MR K.G. Srivastava

₹ 90 each ticket

| | | | | AMOUNT |
|----------------|-------|------|--|--------|
| Delhi - Bombay | U 481 | 11/4 | | |
| Bombay - Delhi | U 482 | 18/4 | | 662 00 |
| 2 / 1136783. | | Tax | | 33 00 |

RS. Six hundred & twenty five Only TOTAL 695 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. %. 3. No claim and/or discrepancy 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 ■ ACCTS : 45189 ■ TELEX : 343 ■ CABLE : SITATRAVEL

OFFICES : BOMBAY CALCUTTA SRINAGAR MADRAS KANPUR

Date 12-4-72.

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

72 BILL I.A. No. 4069

Reg: MR. Salish Loomba,

AMOUNT

Logo one to ticket

| | | | | |
|-----------------------|-------------|-------------|------------|-----------|
| <u>Delhi - Bombay</u> | <u>L182</u> | <u>20/4</u> | | |
| <u>Bombay - Delhi</u> | <u>L187</u> | <u>20/4</u> | <u>662</u> | <u>00</u> |
| <u>2/1136867.</u> | | <u>tax.</u> | <u>33</u> | <u>00</u> |

Six hundred & ninety five TOTAL 695 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 payee's account only and on out station cheques please add bank's clearance charges @ 50 p. %. **3.** No claim and/or discrepancy 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)



F-12, CONNAUGHT PLACE, NEW DELHI-1. ■ PHONE : 43103 ■ ACCTTS : 45189 ■ TELEX : 343 ■ CABLE : SITATRAVEL

OFFICES : BOMBAY CALCUTTA SRINAGAR MADRAS KANPUR

Date 22/3/72.

All India Trade Union Congress
24 Connaught Lane
New Delhi

I.A. BILL NO 723217 -

Ref: MR. K. G. Srivastava.

AMOUNT

| To go on the ticket | | AMOUNT |
|---------------------|------------|---------|
| Delhi - Hyderabad | ₹ 429 2/4 | |
| Hyderabad - Bombay | ₹ 128 07/4 | |
| Bombay - Delhi | open | 897 00. |
| | 4/1102418. | |
| | pas. | 45 00 |

RS.

Five hundred & forty two only

E. & O. E.

TOTAL

942 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. %. 3. No claim and/or discrepancy 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.

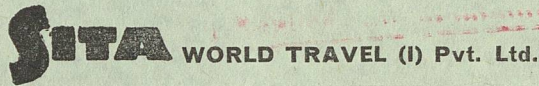
(Registered Office : 27, Sunder Nagar, New Delhi)

Messrs Ael India Trade Union Congress
24 Conning Lane, Conzou Rd.
New Delhi.

Accts : 45189
 General : 43103 (3 Lines)
 Date _____
 Folio No. 45

In Account with

AITUC
 6/4/72



F12, Connaught Place, New Delhi-1.

We have pleasure in submitting statement of your account showing a debit balance of Rs. 3298.20 as on 3/2/72.
 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 this statement against bills shown therein, have not been taken into account.

| Date | Bill No. | PARTICULARS | AMOUNT | | | |
|--|----------|------------------------|----------|----|---------|-----|
| | | | Over due | | Current | |
| | | | Rs. | P. | Rs. | P. |
| PROMPT PAYMENT ENSURES PROMPT SERVICE | | | | | | |
| 8/2 | 1396 | OKI- Bom 15/2 | 348 | | | |
| | | Mr N.C. Dutta. | | | | |
| MAR 18 | 3049 | OKI- Bom 25/3 | | | 348 | |
| | | " A.B. BARDHAN | | | | |
| 20 | R 962 | OKI- Bom 28/3 | | | 136 | 20. |
| | | " S.S. Mirzakar | | | | |
| 22 | 3217 | OKI- Hyd- Bom- OKI 2/4 | | | 942 | |
| | | " K.P. Sivarajah | | | | |
| 28 | 3396 | OKI- Hyd- OKI 2/4 | | | 752 | |
| | | " DO. | | | | |
| " | 3423 | OKI- Hyd- OKI 2/4 | | | 752 | |
| | | " N.C. Dutta | | | | |
| TOTAL | | | | | | |
| Less : (i) Amount received in account | | | | | | |
| (ii) Unadjusted credit-lying in your account | | | | | | |
| E. & O. E. NET AMOUNT DUE TO US | | | 348 | | 2930 | 20 |

For SITA WORLD TRAVEL (India) Pvt. Ltd.

Registered Office : 27, Sunder Nagar, New Delhi.

[Signature]

M/s./Mr. All India Trade Union Congress Mr. R. G. Srivastava

24, Conning Lane

New Delhi

Date 4.4.72

RECEIVED
A.I.T.U.C.
11/4/72



CREDIT ADVICE No 72 812

F12, CONNAUGHT PLACE, NEW DELHI ■ PHONE : 45189 GRAMS : SITATRAVEL

This CREDIT NOTE is issued against our Invoice No. 3217 Dated 22.3.72

We have credited your account with Rs. 938=00 as per details below.

| Refund due against cancellation of Air/Rail Ticket No. | SECTORS | DATE | FLIGHT/ TRAIN | Rs. | P. |
|--|-------------|------------|---------------|------------|------------|
| <u>1102419</u> | <u>Del</u> | <u>2/4</u> | <u>424</u> | <u>897</u> | <u>2</u> |
| cancelled on <u>28/3</u> at <u>0945</u> hrs. | <u>HND</u> | <u>7/4</u> | <u>128</u> | <u>45</u> | <u>Tax</u> |
| Refund due on Account of non utilisation of | <u>BOM</u> | | | | |
| | <u>Del.</u> | | | | |

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 | <u>4/12</u> | <u>42</u> |
| 2. Res. Charges | | |
| 3. Miscellaneous | | |

[Signature]
 Signature and Stamp

Registered Office : 27, Sunder Nagar, New Delhi

Net Amount to your Credit. Rs. 938=00

Messrs ALL INDIA TRADE UNION CONGRESS Accts : 45189

21 CANNING LANE

General : 43103 (3 Lines)

N. DELHI

Date _____

Folio No. AS/1

In Account with

SITA WORLD TRAVEL (I) Pvt. Ltd.

F12, Connaught Place, New Delhi-1.

AITUC
318/72
3431/2

We have pleasure in submitting statement of your account showing a debit balance of Rs. 3431/2 as on 31-7-72. 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.

| Date | Bill No. | PARTICULARS | AMOUNT | | | |
|------|----------|--|------------|----------|-------------|----------|
| | | | Over due | | Current | |
| | | | Rs. | P. | Rs. | P. |
| | | <u>PROMPT PAYMENT ENSURES PROMPT SERVICE</u> | | | | |
| 72 | | | | | | |
| 21/4 | 4479 | Balance Dacca - Dacca Delegates | 37 | - | | |
| 2/6 | 6431 | Dhi - Bom - Dhi 5/6 SATISH LOOMBA | 695 | - | | |
| 19/6 | 7089 | Cancellation on Dhi. Bom 28/6 | 33 | - | | |
| 1/7 | 7545 | Dhi BLR - Dhi 1/7 K. G. SRIVASTAVA | | | 987 | - |
| 4/7 | 7624 | - Do - 10/7 N. C. Dutt | | | 987 | - |
| 14/7 | 8049 | Dhi - Bom. Dhi 24/7 Salish Loomba | | | 695 | - |
| | | TOTAL | | | | |
| | | Less : (i) Amount received in account | | | | |
| | | (ii) Unadjusted credit-lying in your account | | | | |
| | | E. & O. E. | | | | |
| | | NET AMOUNT DUE TO US | <u>765</u> | <u>-</u> | <u>2669</u> | <u>-</u> |

[Handwritten Signature]

1099



F-12, CONNAUGHT PLACE, NEW DELHI-1. ■ PHONE : 43103 ■ ACCTTS : 47189 ■ TELEX : 343 ■ CABLE : SITATRAVEL

Date 1/7/72

All India Trade Union Congress
24 Cannon Lane
New Delhi

72 BILL I.A. No. 7545

legs for K.G. Srivastava
To go one to tickets:-

| | | | AMOUNT |
|-----------------|-----------|------|--------|
| Del - Bangalore | U 403 | 11/2 | 940 00 |
| Bangalore - Del | U 404 | 12/2 | |
| | 2/1252112 | tax | 47 00 |

Rs. Nine hundred & eighty seven 987 00 TOTAL

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 discrepancy 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)

1118



F-12, CONNAUGHT PLACE, NEW DELHI-1. ■ PHONE : 43103 ■ ACCTTS : 45189 ■ TELEX : 343 ■ CABLE : SITATRAVEL
OFFICES : BOMBAY CALCUTTA SRINAGAR MADRAS KANPUR

Date 4/7/72

All India Trade Union
24, Conning Lane Concess
New Delhi

72 BILL I.A. No. 7624

Rep. Ms. N. C. Dutta.

To go one ticket.

Del - BUR - IC 403 - 10/7

BUR - Del - IC 404 - 12/7.

2/1252 166.

Tax

AMOUNT

940 -

47 -

Rs. One hundred eighty seven TOTAL 987 -

For SITA World Travel (India) Pvt. Ltd.

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

Messrs.

AHL India Trade Union
 24, Canning Lane, Congress
 N Delhi

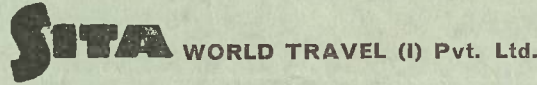
Accts : 45189

General : 43103 (3 Lines)

Date _____

Folio No. AS

In Account with



F12, Connaught Place, New Delhi-1.

We have pleasure in submitting statement of your account showing a debit balance of Rs. 18848/- as on 30.4.72. 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 this statement against bills shown therein, have not been taken into account.

| Date | Bill No. | PARTICULARS | AMOUNT | | | |
|------------|----------|---|----------|----|---------|----|
| | | | Over due | | Current | |
| | | | Rs. | P. | Rs. | P. |
| | | PROMPT PAYMENT ENSURES PROMPT SERVICE | | | | |
| 18/3 | 3049 | Dhi - Bom 2/3 A-B. Bardhaman | 348 | - | | |
| 22/3 | 3217 | Cancellandhi - Hgd. Bom 2/4 K G | 41 | - | | |
| 28/3 | 3396 | Lwi - Hgd. Lwi 2/4 Srivastava | 752 | - | | |
| 8/4 | 3911 | Cancellandhi - Bom 11/4 S.A | 33 | - | 33 | - |
| 10/4 | 3944 | Dhi - Bom - Dhi 11/4 Dange | | - | 695 | - |
| | 3927 | Balance of Airlines Asian Trade Union | | - | 12950 | - |
| 15/4 | 4211 | Dhi - BLR - Dhi 19/4 Min Amic Lombe | | - | 494 | - |
| 19/4 | 4369 | Dhi - BLR - Dhi 30/4 Salim Lombe | | - | 987 | - |
| 28/4 | 4479 | Dhi - Deccan - Dhi - Deccan Can Dhi COM AN 2nd class | | - | 2585 | - |
| | | TOTAL | | | | |
| | | Less : (i) Amount received in account | | | | |
| | | (ii) Unadjusted credit-lying in your account | | | | |
| E. & O. E. | | NET AMOUNT DUE TO US | 1104 | - | 17744 | - |

For SITA WORLD TRAVEL (India) Pvt. Ltd.

Registered Office : 27, Sunder Nagar, New Delhi.

[Signature]

Phone : 351324

Grams: LOKSAHITYA Bombay-4.

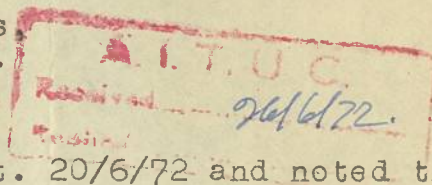
P. P. H. BOOKSTALL

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 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 pamphlets. Hence the account of both the organisations is as follows.

| Title | Copies Published. | Copies to AITUC, Delhi. | Complementary 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 Imperialism | 1500 | 308 | 10 | 1182 |
| 5. Trade Unions against Multi National Companies | 1500 | 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. |
|-------------------------------------|-------------|---------|
| 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 |

Phone : 351324

Grams: LOKSAHITYA Bombay-4.

P. P. H. BOOKSTALL

BOOKSELLERS, PUBLISHERS, IMPORTERS,
EXPORTERS & SUBSCRIPTION AGENTS.

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

- 2 -

| | <u>Debit</u> | <u>Credit</u> |
|--|--------------|---------------|
| B.F. | 4589.25 | 2000.00 |
| 5. Bill No.557 (Trade Unions against Multi National Companies) | 600.00 | |
| 6. By Cheque Received | | 2000.00 |
| 7. Bill No.806 (Capital Vam & Wages) | 2450.00 | |
| 8. Bill No.852 (Strile Move- ment in Capitalist Countries) | 1288.00 | |
| 9. By Cheque received | | 1189.25 |
| To Balance | | 3738.00 |
| | <hr/> | <hr/> |
| | 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.. | | <u>Rs.3738.00</u> |
| | | ===== |

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. Gujrathi
B.D. Gujrathi,
Manager.

17 July 1972

To,

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

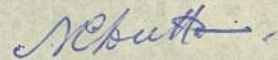
Dear Comrade,

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 Truly,



(N.C. Dutta)
Secretary

Encl:

Phone : 351324

Grams: LOKSAHITYA/Bombay-4.

P. 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 Lane
New Delhi-1.



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.

New Age PRINTING PRESS

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

85, Sayani Road, Prabhadevi, BOMBAY -25.

Bill No. 852

Date 30th April 1972

To, The General Secretary, All India Trade Union Congress, 24, Conning Lane, New Delhi-1.

| Quantity | Description | Rate | | Amount | |
|----------|---|------|----|--------|----|
| | | Rs. | P. | Rs. | P. |
| 1500 | Copies of Booklet 'Strike Movement' | | | | |
| | Composing & lining & stickly chgs. | 758 | - | 758 | - |
| | Design & block making chgs. | 295 | - | 295 | - |
| | 4 days leaflet for insertion | 100 | - | 100 | - |
| | Transportation Chgs. | 135 | - | 135 | - |
| | Rupees one thousand two hundred eighty eight | | | | |
| | Total | 1288 | - | 1288 | - |
| | S.T. @ Rs. 0.03 per Rupee | - | - | - | - |
| | G.T. @ Rs. 0.03 " " | - | - | - | - |
| | Grand Total... | 1288 | - | 1288 | - |

S. T. Regd. No. NIG 8457 dated 9-2-71
S. T. Regd. No. NID (R) 357 dated 19-1-60

E. & O. E.

R. R. Ravi

For NEW AGE PRINTING PRESS

Terms : Payment on Delivery

20 June 1972

To,

B.D. Gujarathi,
Manager,
P.P.H. Book Stall,
190, B-X 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 ~~how much money~~ 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
(N.C. Dutta)
Secretary

file

2023



F-2, CONNAUGHT PLACE, NEW DELHI-1. ■ PHONE : 43103 ■ ACCTS : 48785 ■ TELEX : 343 ■ CABLE : SITATRAVEL

OFFICES : BOMBAY-CALCUTTA SRINAGAR MADRAS KANPUR

Date 16-8-72. All India Trade Union Congress.

24 Conning Lane.
New Delhi.

72 I A. BILL NO. 9200

Reg. MR N.C. Dutta.

To do one ticket 1-

1 Bombay - Delhi 6183 28/8.

1/3491461

Tax

331 00
17 00

Bill paid by ch.

Three hundred & forty eight only

348 00

RS. F. & O. E. TOTAL

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 discrepancy 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)

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 Chèque No.71B701585 dated 21st August 1972 drawn on National & Grindlays Bank Ltd. for Rs.987/= (Rupees Nine hundred and ~~six~~ 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.3491461 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,

Encl: as above

repubh.
(N.C. DUTTA)
Secretary

Accounts
Phone : 45189

SITA

WORLD TRAVEL (I) Pvt. Ltd.

No. 72—

7462

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

Date 21.8.71

Received with thanks from A.I.T.U.C.

the sum of Rupees Nine hundred eighty Seven

on account of Cell 062-K.G. Srinivasan

by cash/*Cheque No. 701575 Dated 21.8.71

drawn on _____ For SITA WORLD TRAVEL (INDIA) Pvt. Ltd.

Rs. 987/-

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



[Handwritten signature]
Accounts Executive

Accounts
Phone : 45189

SITA

WORLD TRAVEL (I) Pvt. Ltd.

No. 72—

7435

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

Date 18-8-72

Received with thanks from

All India Indus Union Corp

the sum of Rupees

Nine hundred eighty Seven

on account of

Bill 7634.

by cash/*Cheque No.

535

Dated

18-8-72

drawn on

For SITA WORLD TRAVEL (INDIA) Pvt. Ltd.

Rs.

9875

*(Cheques subject to realisation)

Registered Office : 27, Sunder Nag



Accounts Executive

Accounts
Phone : 45189

SITA

WORLD TRAVEL (I) Pvt. Ltd.

No. 72— 7687

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

Date 25.5.72

Received with thanks from L. Satish Kumar A.I.T.C.
the sum of Rupees One thousand four hundred forty two
on account of A/c

by cash/*Cheque No. 00 37815 Dated 25.5.72

drawn on Bank of India For SITA WORLD TRAVEL (INDIA) Pvt. Ltd.

Rs. 1442
*(Cheques subject to realisation)
Registered Office : 27, Su



[Handwritten signature]
Accounts Executive

Central News Agency

23/90, CONNAUGHT CIRCUS, NEW DELHI-1
GRAMS : AKHBARGHAR PHONE 46516

S. E. No 20421

15/8/72
DATED 15-6-72

SUBSCRIPTION RATE IS SUBJECT
TO CHANGE BY THE PUBLISHERS

DEAR SIRs.

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.

YOURS FAITHFULLY
FOR CENTRAL NEWS AGENCY

A/C OF _____

REMARKS

PERIODICAL

Reserve Bank of India
Bulletin.

Renewal Aug. 71 for one year.

SUPPLIED TO

S. A. Dange, (G.P.), (General Secretary)
India Trade Union Congress,
Canning Lane, New Delhi-1.

DATE OF
EXPIRY

July
1972

ANNUAL
SUBS. RATE
SUBJECT TO
ALTERATION

40/-



F-12, CONNAUGHT PLACE, NEW DELHI-1. ■ PHONE : 43103 ■ ACCTTS : 45189 ■ TELEX : 343 ■ CABLE : SITATRAVEL

OFFICES : BOMBAY CALCUTTA SRINAGAR MADRAS KANPUR

Date

22/3/72.

All India Trade Union Congress
24 Connaught Lane
New-Delhi

I.A. BILL

No 723217

Ref: MR. K. G. Srivastava.

AMOUNT

To go on the ticket
Delhi - Hyderabad U 429 2/4
Hyderabad - Bombay U 128 07/4
Bombay - Delhi Open

897 00.

4/1102419.

Tax.

45 00

Nine hundred & forty two only

RS. E. & O. E.

TOTAL

942 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. %. 3. No claim and/or discrepancy 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)

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 spools of 1800 feet each of the Recording Tape to record the proceedings.

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

Thanking you,

Yours faithfully,

ncd.
(N.C. Dutta)
Secretary

out side catering
 Cash Memo
 No. 12 Phone: 43832

NEW 2 BANKING

Table No. 55 New Delhi 19

| Qty. | Particulars | Rs. | P. |
|------|---|---------|----|
| an | RS 72 | | |
| | for 100 persons Dinner. Non- Vegetarian & Vegetarian also including soft drinks & including @ 15/- per head S. Tax | 1500.00 | |
| | RS 1090.00 | | |
| | S. Tax | | |

3115772

Phone 46915 (10 lines)

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

RECEIPT

Receipt No. **11602**

Date **4/5/72**

RECEIVED with thanks from

All India Trade Union Congress

the sum of Rupees (words) **seven hundred four + four**
fourteen only

on account of **O.S.T.**

Rs. ~~210/14~~ **210/14** **704/4 P.**

For NEW DELHI Y.M.C.A.

HOSTEL



Cashier

(Subject to realization of Cheque)

Accounts
Phone : 45189

SITA

WORLD TRAVEL (I) Pvt. Ltd.

No. 72—

3720

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

Date 04.5.72

Received with thanks from M/s All India Trade Union Congress
the sum of Rupees Nine hundred and eighty Seven only
on account of Bill 4369
by cash/*Cheque No. Cash Dated _____

drawn on _____

For SITA WORLD TRAVEL (INDIA) Pvt. Ltd.

Rs. 987.00

*(Cheques su
Registered Of



Accounts Executive



With Thanks from -

C. B. CHETWANI

SITA WORLD TRAVEL (I) PVT. LTD.
F12, CONNAUGHT PLACE, NEW DELHI-1.

CABLE : 'SITATRAVEL'
PHONE : 43103 (5 LINES)

Accounts
Phone : 45189

A.I.T.U.C.
24/4/72

SITA

WORLD TRAVEL (I) Pvt. Ltd.

No. 72

3506

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

Date 21.4.72

Received with thanks from All India Trade Union Congress
the sum of Rupees Ten thousand only

on account of Inac

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 realisation)
Registered Office : 27, Sunder :



[Signature]
Accounts Executive

Accounts
Phone : 45189

A.I.T.U.C.
24/4/72

SITA

WORLD TRAVEL (I) Pvt. Ltd.

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 & ninety five only

on account of B. 4069

by cash/*Cheque No. Cash Dated _____

drawn on _____ For SITA WORLD TRAVEL (INDIA) Pvt. Ltd.

Rs. 695-00

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



[Signature]
Accounts Executive

F-12, CONNAUGHT PLACE, NEW DELHI-1. ■ PHONE : 13103 ■ ACCTS : 45189 ■ TELEX : 343 ■ CABLE : SITATRAVEL

Date 05/5/72.

All India Trade Union Congress
24 Conning Lane
New-Delhi

72 BILL I.A. No. 5101

| | | | AMOUNT |
|-----------------------------------|------|------|--------|
| Ref: Mr. S.S. Mirajkar | | | |
| To go on the ticket | | | |
| Del - Bom | 1/02 | 13/5 | 331 00 |
| 1/3304126, | | tax, | 17 00 |
| Three hundred & forty rupees only | | | 348 00 |
| RS. TOTAL | | | |

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 discrepancy 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.



F-12, CONNAUGHT PLACE, NEW DELHI-1. ■ PHONE : 13103 ■ ACCTTS : 45189 ■ TELEX : 343 ■ CABLE : SITATRAVEL
 OFFICES : BOMBAY CALCUTTA SRINAGAR MADRAS KANPUR

Date 13/5/72

All India Trade Union Congress
 24 Conning Lane
 N Delhi.

72 BILL I.A. No. 5501

| | | AMOUNT |
|---------------------------|-------------|--------|
| Ref: Mr S. A. Dange, | | |
| Loco one ticket | | |
| Del - Bom | to 180 16/5 | |
| Bom - Del | Open | 662 00 |
| 2 / 1204309, | tax | 33 00 |
| Sis checked & unch; fresh | | 695 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 payee's account only and on out station cheques please add bank's clearance charges @ 50 p. %. 3. No claim and/or discrepancy 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)

M/s./Mr.

All India Trade Union Congress

Mr. S. A Dange

24. Conning Lane

New Delhi A.I.T.U.C.

Date

15.4.72

24/4/72



CREDIT ADVICE No 72 917

F12, CONNAUGHT PLACE, NEW-DELHI PHONE : 45189 GRAMS : SITATRAVEL

This CREDIT NOTE is issued against our Inyoice No. 3917 Dated 8.4.72

We have credited your account with Rs. 662 = 00 as per details below.

| Refund due against cancellation of Air/Rail Ticket No. | SECTORS | DATE | FLIGHT/ TRAIN | Rs. | P. |
|--|---------|------|---------------|-------|----|
| 1136814 | Del | 11/4 | 405 | 662 | |
| cancelled on 10/4 at 1630 hrs. | BOM | 13/4 | 187 | 33700 | |
| Refund due on Account of non utilisation of | 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 Charges 10% per 33-
- 2. Res. Charges
- 3. Miscellaneous

Handwritten signature

Signature and Stamp

: 27, Sunder Nagar, New Delhi

Net Amount to your Credit. Rs.

662 =



F-12, CONNAUGHT PLACE, NEW DELHI-1. ■ PHONE: 43103 ■ ACCTS: 45189 ■ TELEX: 343 ■ CABLE: SITATRAVEL

OFFICES: BOMBAY CALCUTTA SRINAGAR MADRAS KAMPUR

Date 8/4/72

AI India Trade Union Congress

24 Connaught Lane
New Delhi

I.A. BILL No 723917

Rep: Mr S. A. Dange

AMOUNT

Exp. on travel.

| | | | | |
|-----------------------|---------------|-------------|------------|-----------|
| <u>Delhi - Bombay</u> | <u>Rs 405</u> | <u>11/4</u> | | |
| <u>Bombay - Delhi</u> | <u>Rs 187</u> | <u>15/4</u> | <u>662</u> | <u>00</u> |
| <u>2/</u> | <u>1136</u> | <u>814</u> | <u>33</u> | <u>00</u> |

RS. Six hundred & twenty five only E. S. O. E. TOTAL 685 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. %. 3. No claim and/or discrepancy 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 Delhi courts only.

(Registered Office :

72063



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

PHONE : 43103

ACCTS : 45189

TELEX : 343

CABLE : SITATRAVEL

OFFICES : BOMBAY CALCUTTA SRINAGAR MADRAS KANPUR

Date

2/6/72

All India Trade Union Congress

24 Cannon Row
New Delhi

72 BILL I.A. No.

6431

Ref: Mr Satish Coomra

To go one ticket to

Del - Bom U 182 5/6

Bom - Del U 187 5/6

662 00

2 / 1204766

tax

33 00

Li.

Six hundred & ninety five rupees

695 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 payee's account only and on out station cheques please add bank's clearance charges @ 50 p. %. 3. No claim and/or discrepancy 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)

A. I. T. U. E.
Received..... 6/6/72
Replied.....

PEOPLE'S PUBLISHING HOUSE (P) LTD.

Rani Jhansi Road, New Delhi-55

(Under Certificate of Posting)

MAY 1972

Mr|Mrs|M|s. All India Trade Union Congress
..... 24, Canning Lane
..... New Delhi

Dear Sir,

Your Account shows a balance of Rs. 558 = 50

..... to your credit debit as on 31 March 1972

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 discrepancy 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,

Thence

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. _____

Signature

Address:
.....
.....

72041



F-12, CONNAUGHT PLACE, NEW DELHI-1. PHONE: 43103 ACCTTS: 45189 TELEX: 343 CABLE: SITATRAVEL

OFFICES: BOMBAY CALCUTTA SRINAGAR MADRAS KANPUR

Date 02/6/72 All India Trade Union Congress

24 Cannon Row
New Delhi

72 BILL I.A. No. 6413

Reg: MR S.A. Dange.

To go one ticket:-

Delhi - Bombay 1/88 6/6
Bombay - Delhi open

662 00

2/1204760. tax

33 00

Bill paid by cash on
6.6.72.

Six hundred & ninety five rupees

695 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 payee's account only and on out station cheques please add bank's clearance charges @ 50 p. %. 3. No claim and/or discrepancy 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)

Accounts
Phone : 45189

SITA

WORLD TRAVEL (I) Pvt. Ltd.

No. 72— 5010

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

Date 6.6.72

Received with thanks from

All India Trade Union Congress

the sum of Rupees

One hundred thirty one

on account of

Bill 5673

by cash/*Cheque No.

Q

Dated

drawn on

Rs. 131/-

For SITA WORLD TRAVEL (INDIA) Pvt. Ltd.

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



Accounts Executive



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

PHONE : 43103

ACCTS : 45189

TELEX : 343

CABLE : SITATRAVEL

OFFICES : BOMBAY CALCUTTA SRINAGAR MADRAS KANPUR

Date

17/5/72

All India Trade Union Congress
24 Connaught Lane
N Delhi

72 BILL I.A. No.

5673

AMOUNT

By : MR. Satish Loomba,

To go and to ticket.

Del - Lho to 408 24/5

125 w.

1/3474040

less

6 w

Bill Paid
paid direct.

One hundred & thirty one only

131 w

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 discrepancy 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)

Messrs All India Trade Union
24, Canning Lane
N. Delhi

Accts : 45189
 General : 43103 (3 Lines)
 Date _____
 Folio No. AS

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. 1963/- as on 31-5-72
 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.

| Date | Bill No. | PARTICULARS | AMOUNT | | | | |
|--|----------|--|----------------------|----|---------|----|--|
| | | | Over due | | Current | | |
| | | | Rs. | P. | Rs. | P. | |
| | | <u>PROMPT PAYMENT ENSURES PROMPT SERVICE</u> | | | | | |
| 22/3 | 3217 | Canallabhan Dhr. Hyd - Dem 24/4 K G. Sivaswami | 4 | - | | | |
| 8/4 | 3917 | " Dhr - Dem 11/4 SA Dange | 33 | - | | | |
| 10/4 | 3944 | Dhr - Dem. Dhr 11/4 Do | 695 | - | | | |
| 21/4 | 4479 | Balawa Deena - Dhr. Deena | 37 | - | | | |
| 5/5 | 5101 | Dhr - Dem 13/5 - S S. Mijkar | | | 348 | - | |
| 13/5 | 5501 | Dhr - Dem - Dhr 16/5 SA Dange | | | 695 | - | |
| | 5673 | Dhr - Dhr 24/5. Salim Lombe | | | 131 | - | |
| <p>Bill paid on 7.6.72 except Rs. 37/- which is to be adjusted</p> | | | | | | | |
| TOTAL | | | 769 | - | 1174 | | |
| Less : (i) Amount received in account | | | | | | | |
| (ii) Unadjusted credit-lying in your account | | | | | | | |
| E. & O. E. | | | NET AMOUNT DUE TO US | | | | |

[Handwritten Signature]

No. RPO (D)

0318

6 JUN 1972

Received from

S. Loomba 19

with letter No.

dated 19

the sum of Rupees

Twenty five Rs

in cash on account of

by cheque in payment of

[Signature]

Rs. 25-

Superintendent (Admn.)
Regional Passport & Emigration
Office Delhi.

16 MAY 1972

No. S

88619

Received from

D. S. S. Misra 19

with letter No.

dated

19

the sum of Rupees

Fifty

in cash
by cheque on account of

in payment of

Rs.

[Handwritten scribbles]

Signature

[Handwritten signature]

Designation

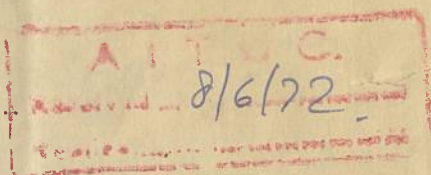
Superintendent,
Regional Passport & Emigration
Office,

PEOPLE'S PUBLISHING HOUSE (P) LTD.

Rani Jhansi Road, New Delhi-55

(Under Certificate of Posting)

Mr|Mrs|M|s. S. A. Dange
24, Canning Lane
New Delhi



Dear Sir,

Your Account shows a balance of Rs. 33.25

to your credit/debit as on 31 March 1972

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 discrepancy 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,

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. _____

Signature

Address:
.....
.....

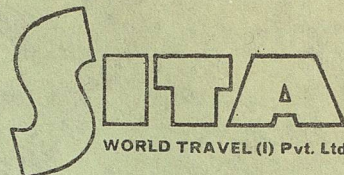
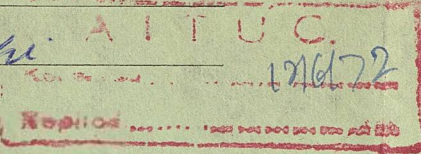
M/s./Mr.

All India Trade Union Congress
24, Connaught Lane
New Delhi

Bro S. A. Manick
" A. Mammen.

Date

30.5.72



CREDIT ADVICE NO 721339

F12, CONNAUGHT PLACE, NEW DELHI ☐ PHONE : 45189 GRAMS : SITATRAVEL

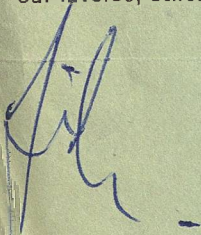
This CREDIT NOTE is issued against our Invoice No.

3973

Dated

10.4.72

We have credited your account with Rs. 3667-00 as per details below.

| Refund due against cancellation of Air/Rail Ticket No. | SECTORS | DATE | FLIGHT/ TRAIN | Rs. | P. |
|--|----------------------------|------|------------------|---------|--------|
| _____ cancelled on _____ at _____ hrs. | | | | | |
| Refund due on Account of non utilisation of _____ | | | | | |
| Air India Credit Note No 10187910314/12 | | | | 3427-53 | |
| Air Comm | | | | 238-47 | |
| 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 : | | | 3667-00 | |
|  Signature and Stamp | 1. Cancellation Charges | | | | |
| | 2. Res. Charges | | | | |
| | 3. Miscellaneous | | | | |
| Registered Office : 27, Sunder Nagar, New Delhi | Net Amount to your Credit. | | | Rs. | 3667/2 |

M/s./Mr.

All India Trade Union Congress

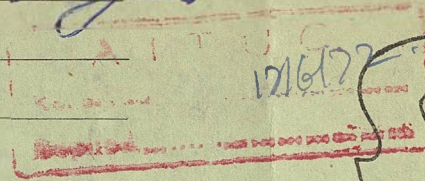
24, Conning Lane

New Delhi

Mrs. Chelliah

Date

30.5.72



SITA

WORLD TRAVEL (I) Pvt. Ltd.

CREDIT ADVICE NO 721341

F12, CONNAUGHT PLACE, NEW DELHI ■ PHONE : 45189 GRAMS : SITATRAVEL

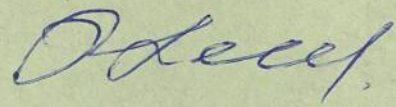
This CREDIT NOTE is issued against our Invoice No.

4479

Dated

21.4.72

We have credited your account with Rs. 714 = 00 as per details below.

| Refund due against cancellation of Air/Rail Ticket No. | SECTORS | DATE | FLIGHT/ TRAIN | Rs. | P. |
|--|-------------------------------|------|------------------|-----|----|
| _____ cancelled on _____ at _____ hrs. | | | | | |
| Refund due on Account of non utilisation of _____ | | | | | |
| Air India Credit Note No 10311 for Rs. 664 = 02 Air Comm 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 : 714 = 00 | | | | |
|  Signature and Stamp | 1. Cancellation Charges _____ | | | | |
| | 2. Res. Charges _____ | | | | |
| | 3. Miscellaneous _____ | | | | |
| Registered Office : 27, Sunder Nagar, New Delhi | Net Amount to your Credit. | | | 714 | = |

632



F-12, CONNAUGHT PLACE, NEW DELHI-1. ■ PHONE: 43103 ■ ACCTS: 45109 ■ TELEX: 348 ■ CABLE: SITATRAVEL
OFFICES: BOMBAY CALCUTTA SRINAGAR MADRAS KANPUR

Date 19/6/72

All India Trade Union Congress
24 Conning Lane
N. Del

72 BILL I.A. No. 7090

| | | | | AMOUNT |
|--------------------------------|------------|------|-----|--------------------|
| Reg: MR N.C. Dutta | | | | |
| To go on the ticket | | | | |
| Del - Bom | 16/02 | 26/6 | | |
| Bom - Del | 16/06 | 30/6 | 662 | w |
| | 2/12578 w. | tax | 33 | w |
| Six hundred & twenty five only | | | | |
| <u>paid the amount</u> | | | | |
| | | | | TOTAL 685 w |

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 discrepancy 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)

Phone : 5 6 8 7 4 5
Cable : Qaumikitab

PEOPLE'S PUBLISHING HOUSE (Private) LTD.

Com. S. A. Dange

No. CR/ 9608.

Rani Jhansi Road
NEW DELHI-55
INDIA

New Delhi -

Your Order No. Dated R. R. No. Date 3/6/72

| Quan. | Description | @ | Rs. | P. | Rs. | P. |
|-----------|---|------|------|----|------|----|
| 1 | Remind of Elections to State Assembly (1912) CH3 | 1/50 | 1.50 | | | |
| 1 | Masterpiece of Hindi Typography | | 0.40 | | 1.90 | |
| Total Rs. | | | | | | |

D. E.

For PEOPLE'S PUBLISHING HOUSE (PRIVATE) Ltd.

Cheques 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.



F-12, CONNAUGHT PLACE, NEW DELHI-1. ■ PHONE : 43103 ■ ACCTTS : 45189 ■ TELEX : 343 ■ CABLE : SITATRAVEL
OFFICES : BOMBAY CALCUTTA SRINAGAR MADRAS KANPUR

Date

28/3/72.

All India Trade Union Congress
24 Conning Lane
New Delhi

I.A. BILL No 723396

Ref : MR K.G. Srivastava

AMOUNT

To go on the ticket.

Delhi - Hyderabad. U. 429 2/4
Hyderabad - Delhi. U. 430 6/4

716 00

2 / 1122034

tax

36 00

Recd the payment of Ch 635547 d/s/s/72
of Rs. 732/- Kapoor
05/5/72

Seven hundred & thirty two only

E. & O. E.

TOTAL

752 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. %. 3. No claim and/or discrepancy 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)

Am. Tr. Sav. A/c

✓

| | |
|---------------------|-----------|
| 1 st Bce | 22,950/- |
| 2 nd Bce | 6,892/- |
| 3 rd Bce | 1,834/- |
| 4 th Bce | 1,423/- |
| 5 th Bce | 72/50 |
| | <hr/> |
| | 33,171.50 |
| | 10,000.00 |
| | <hr/> |
| Am. Tr. Sav. A/c | 23,171.50 |
| Due | <hr/> |

Bill Aidon
 5.5.22

DUPLICATE/AMENDED



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

M/s All India Trade Union Congress
24 Conning Lane,
New Delhi - I.

DATE 08.4.72

INVOICE No. 72-3927

| PARTICULARS | Amount | |
|---|--------|-------|
| | Rs. | P. |
| Rec: Asian Trade Union Seminar 24-28 April, 1972 | | |
| To Cost of Economy class return tickets as follows | | |
| 1. Bro - LIM Theng-kou - KUL-DEL-KUL ^{Rs 2913.-} _{Tax 292.-} | 3205 | - |
| 2. Bro - Theodore Galay - MNL-DGL-MNL 3994/- 400/- | 4394 | - |
| 3. Bro. SADAHIKO-INCHE - TYO-DEL-TYO 5966/- 5971/- | 6563 | - |
| 4. Bro. ORLANDO MANAWAY MNL-DEL-MNL 3994. 400/- | 4394 | - |
| 5. Bro BENJAMIN LEVITA MNL-DGL-MNL 3994. 400 | 4394 | - |
| Rupees <u>Twenty two thousand nine hundred and fifty one</u> | Total | 22950 |

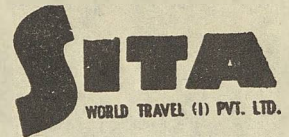
E. & O. E.

M. Sivastava

SITA World Travel (India) Pvt. Ltd.

Asst. Mgr.

DUPLICATE/AMENDED



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

All India Trade Union Congress

DATE 10.4.72

24. Conning Lane,

New Delhi

INVOICE No. 72-3973

| PARTICULARS | | | | | Amount | | |
|---|-------------------------|---------------|-------------|------------|--------|-------------|---|
| | | | | | Rs. | P. | |
| <u>Asian Trade Union Seminar</u> <u>24-28 April 1972</u> | | | | | | | |
| <u>S.No.</u> | <u>NAME</u> | <u>Sector</u> | <u>Fare</u> | <u>Tax</u> | | | |
| 1. | Bros H.O.F. Fernando | EMB/DEL/EMB | 1457.00 | 47.00 | 1504 | = | |
| 2. | Bro SITMA PERAM NADESAN | EMB/DEL/EMB | 1457.00 | 47.00 | 1504 | = | |
| 3. | Bros V.P. Ganesan | EMB/DEL/EMB | 1457.00 | 47.00 | 1504 | = | |
| 4. | Bros ABDU MANAN | DAC/DEL/DAC | 982.00 | 99.00 | 1081 | = | |
| 5. | Bro S.L. Sharma | KTM/DEL/KTM | 796.00 | 80.00 | 876 | = | |
| 6. | Bro P. Gunawardane | EMB/DEL/EMB | 1457.00 | 47.00 | 1504 | = | |
| Rupees <u>Seven thousand nine hundred twenty three only</u> | | | | | Total | <u>7973</u> | = |

E. & O. E.

SITA World Travel (India) Pvt. Ltd.

Mr. S. S. Srivastava

Rs. 6,892/- only

[Signature]

DUPLICATE/AMENDED



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

ALL INDIA TRADE UNION CONGRESS DATE 21.4.72

24 CANNING LANE

NEW DELHI

INVOICE No 72-4479

| PARTICULARS | Amount | |
|---|--------|--------|
| | Rs. | P. |
| Asian Trade Union Seminar 24-28 April, 1972 | | |
| To cost of Economy class return tickets as follows: | | |
| 1. Bro. Siddiq - UP - Kahanan Khan DAC-DEL-DAC 982/- Tax 99/- | 1081 | = |
| 2. Broe. JELIAH CMB DEL 729/- Tax 24/- | 753 | = |
| Rupees <u>One thousand eight hundred thirty seven</u> only | Total | 1834 = |

E. & O. E.

SITA World Travel (India) Pvt. Ltd.

Mr. Saravara

Saravara

F-12, CONNAUGHT PLACE, NEW DELHI-1. ■ PHONE : 43103 ■ ACCTTS : 45189 ■ TELEX : 343 ■ CABLE : SITATRAVEL
OFFICES : BOMBAY CALCUTTA SRINAGAR MADRAS KANPUR

Date 05-5-71

ALL INDIA TRADE Union
CONGRESS
24 CANNING LANE
NEW DELHI

72 BILL I.A. No. 5091

Reg:- Reg. Asian Trade Union Seminar

AMOUNT

To do one day Trip to Agra (Father per
Sister)
On 29/4/72 by Acc Coach. (quotation
as per our letter 72-2840-Bis on 14-4-72
with Road Taxes etc.

1545 -

To cost of coca cola + Soda
~~to~~

28.00.

Less discount for A/c not worked on Agra/Dell

1573
~~150~~

RS. One Thousand Four hundred Twenty Three of Balance 3000 TOTAL 1423

BS Ojha
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 discrepancy 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)

MR

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

72 I.A. No.

5091

FOR RS. 1423/-

SIGNATURE IN CONFIRMATION

SIGNATURE IN CONFIRMATION



F-12, CONNAUGHT PLACE, NEW DELHI-1. ■ PHONE : 43103 ■ ACCTS : 45189 ■ TELEX : 343 ■ CABLE : SITATRAVEL

OFFICES: BOMBAY CALCUTTA SRINAGAR MADRAS KANPUR

Date 05-5-72

ALL INDIA TRADE Union Congress
24, Canning Lane.
New Delhi

72 BILL C.P. No. 1602

Reg Trade Union Seminar

AMOUNT

To guide charge of day Trip to Agre
& ~~Jaipur~~ Fathpur Sikri on 29/4/72
with entrance fees paid

72-50

RS. Seventy Two and Paise Fifty E. & O. E. TOTAL 72-50

B S Choudhary
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 discrepancy 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)

PAID CASH

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

C.P. No.

72
1602

FOR RS.

72/50

SIGNATURE IN CONFIRMATION

SIGNATURE IN CONFIRMATION



F-12, CONNAUGHT PLACE, NEW DELHI-1. ■ PHONE : 43103 ■ ACCTS : 45189 ■ TELEX : 343 ■ CABLE : SITATRAVEL

OFFICES : BOMBAY CALCUTTA SRINAGAR MADRAS KANPUR

Date 18/4/72

All India Rail Union Cong.
24, Canning's Lane
New Delhi

72 BILL I.A. No. 4369

leg. Mr. SATISH LOOMBA

AMOUNT

to cost of one air ticket

Delhi - Bangalore 1e 403 304
Bangalore - Delhi. 1e 404 02/5 940 00

- ticket No. 2/1137040

Recd payment in
CASH of this bill
by
04/5/72
SITA TRAVELS

Tax 47 00

Nine hundred & eighty 987 00

RS. TOTAL

Seven only 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 discrepancy 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)

Duplicate

Accts. 43785
General:43103

SITA World Travel (I) Pvt. Ltd.,
F-12, Connaught Place, New Delhi-1.

72 No. 3251

Received with thanks from Mr. All India Co. Trade Union Congress
the sum of Rupees Eight hundred thirty one & Paise 20 only
on account of R 962 & 3423
by cash/*Cheque No. CASH Dated _____ drawn
on _____
Rs. 831=20



For SITA WORLD TRAVEL (INDIA) Pvt. Ltd.

Accounts Executive

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

Duplicate

Accts: 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 India Trade Union Congress.

the sum of Rupees One thousand & one hundred only

on account of Bus 72-1226 72-3423

by cash/*Cheque No. 3487-~~533824~~ 752.61. Dated 15.4.72 drawn

on N.Y.G. Bank.

Rs. 1100.00



SITA WORLD TRAVEL (INDIA) Pvt. Ltd.

[Signature]
Accounts Executive

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

A. I. T. U. C.
 Received... 4/5/72
 Expired...

Bill No. D

NEW AGE PRINTING PRESS

375

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*
New Delhi

Dated *25/4/72*

| <u>Booklet</u> | Particulars | Rs. | P. |
|--|-------------|----------------|----|
| <i>Wages, Rights and TU unity in 1/8 strike.</i> | | | |
| <i>64 pages plus cover in 2 Colours. 1500 Copies.</i> | | | |
| <i>Composing 64 pages @ 6/- per page</i> | | <i>384 00</i> | |
| <i>Print 4 form of 16 pages each @ 16/- per form</i> | | <i>96 00</i> | |
| <i>Cover print @ 30/- per 1000</i> | | <i>30 00</i> | |
| <i>Binding @ 50/- per 1000</i> | | <i>75 00</i> | |
| <i>Paper 6.300 @ 65/- per beam.</i> | | <i>423 00</i> | |
| <i>Print Cover paper 0.200 sheets @ 7/- per sheet</i> | | <i>28 00</i> | |
| <i>Cover page block.</i> | | <i>80 00</i> | |
| <i>Paid on 4.5.72</i> | | | |
| TOTAL ... | | 1116 00 | |

E. & O. E.

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

Phandha
 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

M/s. A I T U C

No. A 813

Dated 22/9/72

| Qty. | PARTICULARS | Rate | Amount | |
|------|-------------------|------|--------|----|
| | | | Rs. | P |
| | | | 1574 | 0 |
| 3 | Banners 12, 15, 3 | | 48 | - |
| | | | 60 | 0 |
| | | | 15 | - |
| 5 | Indicator | | 100 | 0 |
| 40 | Name Card | | 120 | 0 |
| | | | 1017 | 0 |
| 100 | Cards for Badges | | 15 | - |
| | | | 1932 | 0 |
| | | | 96 | 60 |
| | | | 2028 | 60 |

Bill paid by Cash. ST on 4.5.72.

E. & O. E.

Signature

CASH/CREDIT MEMO

Phone : 44436

NARAIN & CO.

STATIONERS, QUALITY PRINTERS & GENERAL ORDER SUPPLIERS

31/5, JANPATH LANE NEW DELHI-1

M/s. A I T U C

No. A 812

Dated 22/4/72

| Qty. | PARTICULARS | Rate | Amount | |
|-------------------|-----------------------------------|------|--------|----|
| | | | Rs. | P |
| <u>1013</u> 10 | Pads of Air Mail 2 1/2 floor | | 35 | 00 |
| <u>978</u> | 61+39: 100 Plain of Folder | | 800 | 00 |
| <u>942</u> | 6 Ball Quill Pens | | 9 | 00 |
| <u>1025</u> | 750 Invited Card Envelope | | 30 | 00 |
| | 3 Sheet Ivory Card | | 1 | 00 |
| <u>1056</u> | 750 Invited Card with Envelope | | 140 | 00 |
| <u>1163</u> | 1000 2 1/2 Head envelope | | 30 | 00 |
| <u>1045</u> | 24 Pads | | 15 | 00 |
| | 100 Large Pads | | 125 | 00 |
| | 8 Dye Ball Pen 30¢ | | 240 | 00 |
| | 70 Badges | 70 | 49 | 00 |
| | 100 Card for badge | | 274 | 00 |

E. & O. E.

Signature
54

Melanie & fi

AITUC

7/4 773 = 10 Red Air Mail 35-
L.H. no.

7/4 61 Kamei

11/4 6 One Ryden

11/4 750 Con

750 Dunder Coo

12/4 38th Novy Con

18/4 6 Dye Ball Pro

1000 L.H. no. box

24 Part 1

1045

100 Part 1/4 sv name plate

Banner Badger 5 Indirect
3.12.15

NARAIN & CO.

STATIONERS, PRINTERS & GENERAL ORDER SUPPLIERS

37/5, JANPATH LANE, NEW DELHI-1

PHONE 44436

No. _____

Date

7/4/72

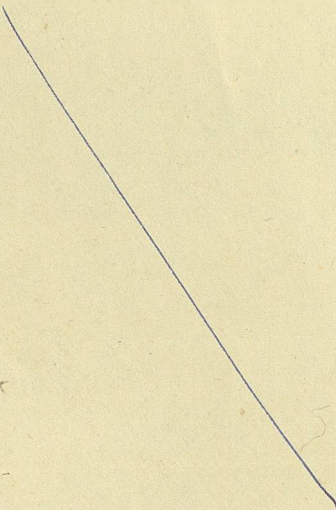
M/s

1013

A. I. T. U. C.

Please Receive the following :-

10 Pades. Air Mail Paper
(Packed)
1/2 Se.


Narain & Co.

Signature

NARAIN & CO.

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

No. _____

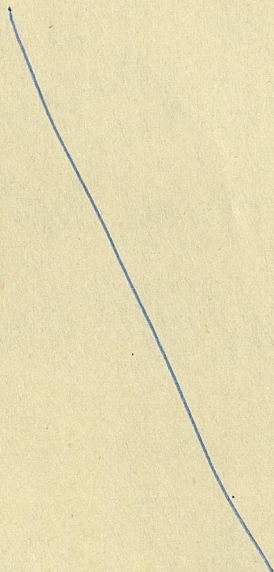
Date 7/4/72

M/s 978 A-1 T.U.-E.

Please Receive the following :-

62 Plastic Files

61



Manneld

Signature

NARAIN & CO.

STATIONERS, PRINTERS & GENERAL ORDER SUPPLIERS

31/5, JANPATH LANE, NEW DELHI-1

PHONE 44436

No.

942

Date

11-4-72

M/s

A-1 T.U. e.

Please Receive the following :-

6 Botts Quink ink R/B.
(Small)

Parashar

Signature

11/4/72

NARAIN & CO.

STATIONERS, PRINTERS & GENERAL ORDER SUPPLIERS

31/5, JANPATH LANE, NEW DELHI-1

PHONE 44436

No.

1025

Date 11-4-72

M/s

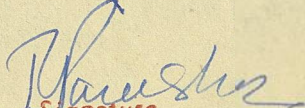
A-I-T-U-C.

Please Receive the following :-

750 White Envelopes

3 Set Avery Cards (Size 6"x4")

(11"x8")


Signature

11/4/72

NARAIN & CO.

STATIONERS, PRINTERS & GENERAL ORDER SUPPLIERS

31/5, JANPATH LANE, NEW DELHI-1

PHONE 44436

No. _____

Date

13/4/72

M/s

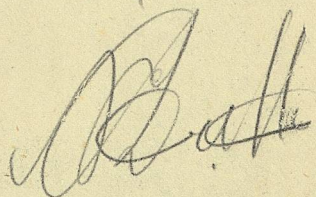
1056

A I T U C

Please Receive the following :-

350 Invitation Card
To Meet Delegates

400 Invitation Cards
for Inauguration



Signature

NARAIN & CO.

STATIONERS, PRINTERS & GENERAL ORDER SUPPLIERS

31/5, JANPATH LANE, NEW DELHI-1

PHONE 44436

No.

1163

Date

18/4/72

M/s

AITUC

Please Receive the following :-

Mcnamis
Lane

2+6 Dye Ball Pen

1000 L Head 5 eye
on Bond paper

Parashar
Signature
18/4/72

NARAIN & CO.

STATIONERS, PRINTERS & GENERAL ORDER SUPPLIERS

31/5, JANPATH LANE, NEW DELHI-1

PHONE 44436

No. 1045

Date 19/4/72

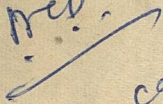
M/s AITUC

Please Receive the following :-

24 Pads $\frac{1}{8}$ size
100 Pad Ruled
 $\frac{1}{4}$ size

Ranabhar
Signature
19/4/72

REC.



I have called him for
my for payment for

4th

2/25

Bill for A. I. T. V. C.

II.

Balance B/F.

R. 462-00

27/4. 125 km. & ~~12~~ 12 hr.

upto 80 km. & 9 hr. duty.

Byclo. 45 km. extra.

Byclo. 3 hr. extra.

R. 50-00

R. 22-50

R. 6-00

28/4. 129 km. & 15.15 hr.

upto 80 km. & 9 hrs. duty.

Byclo. 49 km. extra.

Byclo 6 hr. extra.

R. 50-00

R. 24-50

R. 12-00

29/4. 30 km. & 13 hr.

upto 80 km. & 9 hr. duty ~~med~~

Byclo. 4 hr. extra. ~~Bill per day~~

R. 50-00

R. 8-00

30/4. 152 km. & 21 1/2 hr. 4.5-22

upto 80 km. & 9 hr. duty.

Byclo. 72 km. extra.

Byclo. 12 1/2 hr. extra.

R. 50-00

R. 36-00

R. 25-00

1/5. 96 km. & 10.15 hr.

upto 80 km. & 9 hrs. duty.

Byclo. 16 km. extra.

Byclo. 1 hr. extra.

R. 50-00

R. 8-00

R. 2-00

R. 856/=

R. 856-00

Bill for A. I. T. U. C.

| | | |
|-------|---|------------------|
| 21/4. | <u>189 kms. & 17 hrs.</u> | |
| | upto 80 kms. & 9 hrs. duty with petrol. | R. 50-00 |
| | Byc/o. 109 kms. Extra over & above 80 kms. | R. 54-50 |
| | Byc/o. 8 hrs. Extra over & above 9 hrs. duty. | R. 16-00 |
| 22/4. | <u>90 kms. & 13 1/2 hrs.</u> | |
| | upto 80 kms & 9 hrs. duty. | R. 50-00 |
| | Byc/o. 10 kms. Extra. | R. 5-00 |
| | Byc/o. 4 1/2 hrs. Extra. | R. 9-00 |
| 23/4. | <u>123 kms. & 13 1/2 hrs.</u> | |
| | upto 80 kms. & 9 hrs. duty. | R. 50-00 |
| | Byc/o. 43 kms. Extra. | R. 21-50 |
| | Byc/o. 4 1/2 hrs. Extra. | R. 9-00 |
| 24/4. | <u>69 kms. & 14 hrs.</u> | |
| | upto 80 kms & 9 hrs. duty. | R. 50-00 |
| | Byc/o. 5 hrs. Extra. | R. 10-00 |
| 25/4. | <u>101 kms & 13 1/2 hrs.</u> | |
| | upto 80 kms. & 9 hrs. duty. | R. 50-00 |
| | Byc/o. 21 kms. Extra. | R. 10-50 |
| | Byc/o. 4 1/2 hrs. Extra. | R. 9-00 |
| 26/4. | <u>99 kms. & 13 hrs.</u> | |
| | upto 80 kms. & 9 hrs. duty. | R. 50-00 |
| | Byc/o. 19 kms. Extra. | R. 9-50 |
| | Byc/o. 4 hrs. Extra. | R. 8-00 |
| | | <u>R. 462-00</u> |

Dated: 21/4/72

Starting Meter 49601

Starting Time. 10 A.M.

Closing Meter _____

Closing Time. 3 A.M.

Total Kms. 49790

Total Hours. 17 hrs.

⁶⁵¹
189 Kms.

P. K. Kumar
Signature

A. I. T. U. C.

M. Cunningham

3 Apr

22/4/72

Dated: 02-4-12

Starting Meter 49790

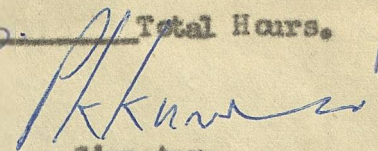
Starting Time. 6:30 AM

Closing Meter 49880

Closing Time. 8 PM

Total Kms. 90 Kms.

Total Hours. 13 1/2 hrs.


Signature

Dated: 23/11/70.

Starting Meter 49880.

Starting Time. 10 A.M.

Closing Meter 50003

Closing Time. 11.30 P.M.

Total Kms. 123 Kms.

Total Hours. 1 3/2 hrs.

R Kumar
Signature

11/30/70

Dated: 24-4-72

Starting Meter 50003 Starting Time 8.00 AM
Closing Meter 50072 Closing Time 10.10 PM
Total Kms. 69 Total Hours 14 hours
10 minutes.

N. Shetty
Signature.

Dated: 05-4-72

Starting Meter 50072 Starting Time 8:00

Closing Meter 50173 Closing Time 9:30 p.m.

Total Kms. 101⁷² Kms. Total Hours 13¹/₂ hrs.

R. Kumar
Signature. 9/30/72

Dated: 26-4-72

Starting Meter 50173 Starting Time 8 AM

Closing Meter 50272 Closing Time 9 P.M.
173.

Total Kms. 99 Total Hours 13 hrs.

R. K. Kune
Signature. 9/1/72

Dated: 27-4-72

Starting Meter 50272 Starting Time ~~5:00 AM~~

Closing Meter 50397 Closing Time 5:30 AM

Total Kms. 125 kms. Total Hours.

P. K. K. K.

Signature.

5/35

~~24 hrs~~ 12 hrs

12 hrs.

Dated: 20-4-72

Starting Meter 50397 Starting Time 8:00

Closing Meter 50526 Closing Time 15:15

Total ~~Kms~~ 129 Kms. Total Hours 15.15
Kms.

P. K. Kumar
Signature 23/15 hrs
17/15

Dated: 07-4-72

Starting Meter 50526 Starting Time 7:30 AM
Closing Meter 50556 Closing Time
Total ~~MILES~~ 30 Kms Total Hours 1 1/2 hr
Kms.

R. Parashar
Signature. 8:30 P.M.

Dated: 30-V-72

Starting Meter 50556

Starting Time 7-30 AM

Closing Meter 50708

Closing Time 5 AM

Total ~~MILES~~ ⁵⁵⁶ 152 Kms.

Total Hours. 2 1/2 h.

Kms.

A. L. ...

Signature.

Dated: 1-5-72

Starting Meter 50708 Starting Time 10 AM

Closing Meter 50798 + 6 = 50804 Closing Time 8.15 P.M.

Total Kms. 8-15 for a Denzong Total Hours 10.15 hr

96 Km.
[Handwritten Signature]

Signature.



F-12, CONNAUGHT PLACE, NEW DELHI-1. ■ PHONE : 43103 ■ ACCTS : 45189 ■ TELEX : 343 ■ CABLE : SITATRAVEL

OFFICES : BOMBAY CALCUTTA SRINAGAR MADRAS KANPUR

Date 8/2/72

ALL India Trade Union Congress
24 Connaught Lane
N Delhi.

I.A. BILL No 721396

Res MR N.C. Dutta.

AMOUNT

to go. one ticket.

Delhi - Bombay 182 15/2

331 00

tax.

17 00

Bill Paid
1/3040864
15.4.72

Three hundred & forty Only

TOTAL

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. %. 3. No claim and/or discrepancy 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)

F-12, CONNAUGHT PLACE, NEW DELHI-1. ■ PHONE : 43103 ■ ACCTTS : 45189 ■ TELEX : 343 ■ CABLE : SITATRAVEL

Date 28/3/72 All India Trade Union Congress
24 Connaught Lane
N. Delhi

I.A. BILL No 723423

Reg: MR. N. C. Datta

AMOUNT

Logo meal ticket

| | | | |
|--------------------------|-----|-----|----|
| Delhi - Hyderabad U 429 | 2/4 | | |
| Hyderabad - Delhi U. 430 | 7/4 | 716 | 00 |

| | | | |
|-----|--|----|----|
| Tax | | 36 | 00 |
|-----|--|----|----|

RS. Seven hundred & fifty two only TOTAL 752 00
E. & O. E.

2/8.2.72. for B. 348/- ✓
Bill no: 1396

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 discrepancy 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 : 45189 ■ TELEX : 343 ■ CABLE : SITATRAVEL

OFFICES : BOMBAY CALCUTTA SRINAGAR MADRAS KANPUR

Date 7/2/72

All India Trade Union Congress
24, Lanning Lane
New Delhi

I.A. BILL No 721322

| | | | | AMOUNT | |
|---|------------------|--------|------|------------------|-----------------|
| Rep: MR. S. A. Dange | | | | | |
| To go ^{one} to tickets - | | | | | |
| ① | Delhi - Calcutta | Rs 493 | 9/2 | | |
| | Calcutta - Dacca | Rs 223 | 10/2 | | |
| | Dacca - Calcutta | Rs 224 | 15/2 | 13/3 | 00. |
| | Calcutta - Delhi | Rs 494 | 15/2 | | |
| | T No 4/107512 | tax | | 24 | 00. |
| ② | Delhi - Bombay | Rs 184 | 16/2 | 13/1 | 00. |
| | T No 1/3040537 | tax | | 10/00 | |
| RS. <u>Thirteen hundred & Aushy Seventy</u> | | | | | |
| | | | | TOTAL | 1337 00. |

Bill paid by cash on
12.2.72.

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 discrepancy 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.

Accounts
Phone : 45189

SITA

WORLD TRAVEL (I) Pvt. Ltd.

No. 72—

2640

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

Date 30.3.72

Received with thanks from All India Trade Union Congress
the sum of Rupees Seven hundred and fifty five
on account of Rs. 722742
by cash/*Cheque No. 528 Dated _____

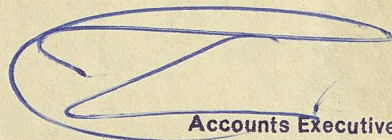
drawn on _____

For SITA WORLD TRAVEL (INDIA) Pvt. Ltd.

Rs. 695/-

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




Accounts Executive



F-12, CONNAUGHT PLACE, NEW DELHI-1. ■ PHONE : 43103 ■ ACCTS : 45189 ■ TELEX : 343 ■ CABLE : SITATRAVEL

OFFICES : BOMBAY CALCUTTA SRINAGAR MADRAS KANPUR

Date

13/3/72

All India Graduate Union Congress

24 Carnatic Lane
NDellw

I.A. BILL No 722742

Reg: MR S. A. Dange

AMOUNT

Local rail tickets

Del - Bom 4/05 13/3

Bom - Del open

662 00

2/1080 348

tax

33 00

RS Six hundred & twenty five only

E. & O. E.

TOTAL

695 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. %. 3. No claim and/or discrepancy 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)

THE INDIAN WORKER

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

17, JANPATH,
NEW DELHI-1.

Ref. No. SUB:13786:D-

A.I.T.U.C.
Received 2/28/72

Dated 1st March 1972

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

Dear Sir,

We write to inform you that your annual subscription for "THE INDIAN WORKER" will expire as from 12.4.1972. We as such request you to please let us have your M.O. for Rs. 15/- being renewal of subscription charges by return of mail to enable us to continue supply of the PAPER.

Bill paid
by cheque
on 28.3.72

Thanking you,

Yours faithfully,

V.P. SETH
CIRCULATION MANAGER

Recd
28/3/72

M
20223

नई दिल्ली नगर पालिका
NEW DELHI MUNICIPAL COMMITTEE
बिजली अनुभाग Electricity Branch
बिजली तथा पेयजल का बिल
BILL FOR ELECTRICITY & FILTERED WATER

सचिव Secretary

1. पेयजल FILTERED WATER बिल नं. Bill No. दिनांक Date.....

| तिथि. Date | पाठन Reading | | |
|--|-----------------|---|------------------------|
| 7.1.72 | 391000 | 41 Kilo Litres at 17p per Kilo Litre Meter Rent | Rs. 6.97p Rs. 1.50p |
| 8.2.72 | 400000 | | |
| किलो लिटर जिनका प्रभार लगना है 9000 = 41 Kilo Kilolitres to be charged | | TOTAL | Rs. 8.47p |

2. बिजली प्रकाश एवं पंखे ELECTRICITY-LIGHT & FANS घरलू Domestic
मीटर की क्षमता Capacity of the meter व्यवसायिक Commercial

| तिथि Date | पाठन Reading | | |
|--|-----------------|--|------------------------|
| 11 | 7789 | 466 Units at 24 paise per Unit Meter Rent | Rs. 115.84 Rs. 0.50 |
| 11 | 8255 | | |
| उपभोग किए गए यूनिट Units Consumed 466 | | TOTAL | Rs. 112.34 |
| | | Less Discount at 5% if paid by date shown below ... | Rs. 5.59 |

3. बिजली-पावर ELECTRICITY-POWER घरलू Domestic
मीटर की क्षमता Capacity of the meter व्यवसायिक Commercial

| तिथि Date | पाठन Reading | | |
|--|-----------------|-------------------------------------|------------|
| 11 | 5400 | 273 Units at 13 paise per unit..... | Rs. 35.49p |
| 11 | 5673 | Metr Rent..... | Rs. 0.50p |
| उपभोग किए गए यूनिट Units Consumed 273 | | Total..... | Rs. 35.99 |

4. बायलर का किराया BOILER HIRE रु Rs.....

| | |
|--|--------|
| कुल प्रभार Total Charges | 156.80 |
| पिछला बकाया या अधिक अदायगी (यदि कोई है) Arrears or excesses (if any) | |
| महा योग Grand Total | 156.80 |
| कटौती Discount | 5.59 |
| देय धनराशि का भुगतान इस तिथि को या इससे पहले किया जाए Net amount if paid on or before | 151.21 |

द्वारा बनाया गया Prepared by वाणिज्य एवं कर अधिकारी Commercial & Taxation Officer
नई दिल्ली नगर पालिका New Delhi Municipal Committee
भूल चुक लेनी देनी E & O E. जांचकर्ता Checked by

Bill paid
by cash
on 28.2.72

13 1 MAR 1972

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

उपभोक्ताओं के लिए आवश्यक निर्देशन

1. बिल का भुगतान जारी की गई तिथि से १५ दिन की अवधि के अन्दर करना होगा, अन्यथा ७ दिन का नोटिस दिया जाएगा जिस की अवधि समाप्त होने पर आपकी बिजली तथा पानी की सप्लाई काट दी जाएगी और पूरी घन राशी तथा साथ में ३ रु० बिजली तथा १ रु० पानी की सप्लाई पुनर्प्राप्त करने के लिए प्रभार देने पर ही जोड़ी जा सकेगी।

बिल का भुगतान कर उन्हीं भुगतानों पर कटौती दी जाएगी जो पालिका के खजाने में निश्चित तिथि तक प्राप्त हो जायेंगे

2. कर निर्धारण के विरुद्ध किया गया प्रतिवेदन भुगतान के स्थगन के लिए भार नहीं समझा 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 को कम करके समंजित कर दिया जाएगा और अगर ऐसा सम्भव न हुआ तो वास्तविक नकद भुगतान कर दिया जाएगा।
3. 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।
4. पालिका कार्यालय में किसी भी दिन भुगतान करने का समय प्रातः १० बजे से दोपहर २-१५ बजे तक है।
5. बैंक नई दिल्ली नगर पालिका के सचिव के नाम भेजे जायें। दिल्ली से बाहर वाले बैंकों तथा बैंकों की निकासी न करने वाले बैंकों के चेकों में बैंक प्रभार भी सम्मिलित करना होगा।
6. पूरा बिल एवं प्रतिपत्रक नकदी सहित खर्जांची को काउन्टर पर देना चाहिए। यदि मूल बिल को गया हो तो दूसरा बिल जारी करने के लिए नकल की फीस के साथ-साथ कोट के स्टाम्प जो नियमानुसार आवश्यक है, देने होंगे।
7. माटर का किराया पंचांग मास से आँका जाएगा।
8. पालिका द्वारा जारी की गई भुगमान रसीदों को अपने पास कम से कम तीन वर्ष तक सम्भाल कर रखें। वह उपभोक्ताओं के अपने हित में होगा।
9. मीटर के वाचन एवं खराब मीटर के बारे में पालिका के सहायक वाणिज्य अधिकारी से सीधे सम्पर्क करें।

११०. इस बिल के बारे में पूरा व्यवहार करते समय पूरा पता मकान नम्बर आदि एवं बिल नम्बर देना न भूलें।
दिल्ली के बाहर राशी को बिल में जाड़ देते से भुगतान नियोजन एवं किसी भी अन्य तरीके से नियोजन नोटिस का प्रवधि में नियोजन एवं वृद्धि करना नहीं है।

बिल में प्रयुक्त संक्षिप्त शब्द :-

| | | | |
|-------------------|----------------------|-------------|--|
| ग्रो. ग्रो. ग्रो. | : मीटर खराब है। | सी. एन. एम. | : नए मीटर के आधार पर लगाया गया प्रभार। |
| ग्रार.मी. | : चक्कर पूरा। | सी.पी.एम. | : तीन मास की औसतन खपत के आधार पर प्रभार। |
| सी.पी. | : अन्तःकालीन प्रभार। | सी.पी.एस. | : आगामी वर्ष की इसी अवधि के आधार पर प्रभार। |
| —/आ. | : मीटर बदल दिया गया। | सी.पी.एल. | : पिछले वर्ष की इसी अवधि के आधार पर अन्तःकालीन प्रभार। |

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 Rs 3/- plus the cost of the meter and the date of receipt in 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 convenient 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 their departure.

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 non-clearing Banks should include Bank Charges.

6. The complete bill with counterfoil must be presented to the Cashier with remittance. In case the original bill is 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 calendar months.

8. In their own interest, consumers are required to retain receipts issued 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.

11. The 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. N. M. — Charged on the basis of new meter.

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

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

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

O. O. O. — Meter out of order,
C. P. — Charged Provisionally
R. C. — Round Complete.
M. C. — Meter Charged.

DUPLICATE/AMENDED

Received... 5/11/71
Repaid...



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

All India Trade Union Congress DATE 22.10.71
De Conating House
Rupees
INVOICE No. 4613

| PARTICULARS | Amount | |
|---|--------|----|
| | Rs. | P. |
| Reg on Lunch | | |
| To 10/10/71 apn in glass Rino line to 10/10/71 | 21 | - |
| 30/10 + 2/11 10/10/71 310743 nicly same phps | | |
| Rupees | | |
| Total | 21 | - |

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

Mansur

All India Trade Union Congress

24, Canning Lane

New Delhi - 1.

Bill No. G/1243

Dated Jan. 4, 1972.

Cost of preparing 9 graphs the book
'Indian Economy' @ Rs. 40/- per graph

...

Rs.

P.

360

00

*Bill paid by
cash on 5-1-72*

(Rupees three hundred sixty only)



All cheques should be crossed to order

E. & O. E.

ORIGINAL

ND No 9763

INVOICE/BILL

All India Trade Union Congress,

24 Canning Lane,

New Delhi



Date : 30.11.71

Folio : AL 41

Mr. : Chadha

DUPLICATORS PRIVATE LTD.

6, Bahadur Shah Zafar Marg
NEW DELHI

Your order of 30.11.7

Telephones : 273986 (5 lines)

ORDER NO.

Telegrams : GESTCAP NEW DELHI

| Registered 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 :- | | S.T. @ 5% | | 27 | 00 |
| AHMEDABAD | | | | 567 | 00 |
| AMRITSAR | | | | | |
| BANGALORE | | | | | |
| BOMBAY | | | | | |
| BARODA | | | | | |
| CALCUTTA | | | | | |
| 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 | | | |

Bill Paid by Cash.
on 11.2.72
shiv

Received Payment
in cash
for Gestetner
24 Delhi

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.

Narain & Co.

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

M/s.

*All India Trade Union
Congress - New Del.*

Bill No. **3339**Dated *11/1/72*

| Challan No. & Date | Qty. | PARTICULARS | Rate | AMOUNT | |
|-----------------------|------|-------------------------------------|------|--------|----|
| | | | | Rs. | P. |
| | 1 | Despatch Register 40 L/B | | 5 | 00 |
| <i>6587</i> | 9 | Despatch Register 20 | | 18 | 00 |
| | 100 | Pen Stand | | 700 | 00 |
| | 1 | Pad of 200 L/Head on An. Marl. Ref. | | 10 | 00 |
| <i>6744</i> | 2 | Percent Copy Paper 8 size | | 8 | 00 |
| | 2 | Bar Type Carbon Paper | | 28 | 00 |
| | | | | 769 | 00 |
| | | | | 38 | 45 |
| | | | | 807 | 45 |
| | | | | 0 | 77 |
| | | | | 808 | 22 |

ST

*Bill paid by cheque
Cash.
on 11.2.72.*

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 SUPPLIER
31/5, JANPATH LANE
NEW DELHI-1

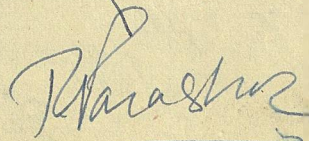
No. 6597

Date 27.12.21

M/s. A. I. U. T. C.

Please Receive the following :-

9 Despatch Registers
(2. @.)


Signature.

NARAIN & CO.

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

No:

Date 98-12-71

M/s.

6651

A.I.T.V.C. 24 NO

Please Receive the following :-

100 Pen Stands
(Printed)

without Pens.

Signature.

Accounts
Phone : 45189

SITA

WORLD TRAVEL (I) Pvt. Ltd.

No. 72009

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

Date 3-1-72

Received with thanks from All India Trade Union Congress

the sum of Rupees One hundred thirty five

on account of 100 d/11/5357

by cash/*Cheque No. 2 Dated _____

drawn on _____ For SITA WORLD TRAVEL (INDIA) Pvt. Ltd.

Rs. 135/20

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



Accounts Executive



F-12, CONNAUGHT PLACE, NEW DELHI-1. ■ PHONE : 43103 ■ ACCTTS : 48785 ■ TELEX : 343 ■ CABLE : SITATRAVEL
 OFFICES : BOMBAY CALCUTTA SRINAGAR MADRAS KANPUR

Date 20.12.70
 CP 5357
71 - BILL NO 8557

All India Trade Union Congress
24 Camp Lane New Delhi

| | | AMOUNT | |
|--|---|------------|---------------|
| Reg : Mr./Mrs./Miss | <u>S. S. MIRAJI</u> | | |
| To cost of | <u>one</u> Acc/First Class/ <u> </u> Rail ticket/s | | |
| From | <u>Delh</u> To <u>By</u> By <u>4th</u> | | |
| On | <u>31/12</u> With Reservation/Waitlist No. | | |
| @ Rs. | <u>130/70</u> Ticket/s No.(s) <u>18194</u> | <u>130</u> | <u>70</u> |
| To cost of conveyance and service charges | | <u>5</u> | <u>-</u> |
| Telegram charges Paid to Railways for Return Journey | | | |
| Return Journey : | | | |
| Misc. | | | |
| RS. | <u>one hundred thirty five and 70 paise</u> E. R. O. E. | TOTAL | <u>135 70</u> |

For SITA World Travel (India) Pvt. Ltd.

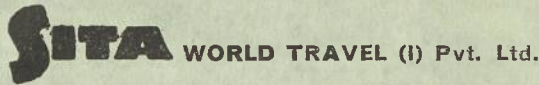
Terms and Conditions of Credit—1. All payments in cash should be made against company's official receipt for the same. 2. All payments by cheques should be crossed to payees account only and on out station cheques please add bank's clearance charges @ 50 p. %. 3. No claim and/or discrepancy if any shall 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 INDIA Trade Union
24, Conning Lane
N. Delhi

Accts : 45189
 General : 43103 (3 Lines)
 Date _____
 Folio No. A 5/2

In Account with



F12, Connaught Place, New Delhi-1.

We have pleasure in submitting statement of your account showing a debit balance of Rs. 135-70 as on 31-12-71
 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 | |
| | | | Rs. | P. | Rs. | P. |
| | | <u>PROMPT PAYMENT ENSURES PROMPT SERVICE</u> | | | | |
| <u>24/12</u> | <u>5357</u> | <u>Delhi - Bom. 31/12 S.S. Muragkar</u> | | | <u>135</u> | <u>70</u> |
| | | <u>Bill Paid</u> <u>4-1-72</u> | | | | |
| | | TOTAL | | | | |
| | | Less : (i) Amount received in account | | | | |
| | | (ii) Unadjusted credit-lying in your account | | | | |
| | | E. & O. E. | | | | |
| | | NET AMOUNT DUE TO US | | | <u>135</u> | <u>70</u> |

[Handwritten signature]

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

For the month of.....Nov...71.....Dated...6/12/71.....

| PARTICULARS | Amount | |
|--|--------|-------|
| | Rs. | P. |
| Economic & Political Weekly 4 @ 1.25 | 5 | 00 |
| Commerce Pamphlet No.44 | 1 | 50 |
| People's Democracy 4 @ 0.30 | 1 | 20 |
| Economic Times(1) 14 @ 0.25, 16 @ 0.27 | 7 | 82 |
| Statesman(Cal) (Except) 15/11--24/11 | | |
| 14 @ 0.24, 6 @ 0.26 | 4 | 92 |
| Times of India 12 @ 0.20, 2 @ 0.26 | | |
| 14 @ 0.22, 2 @ 0.30 | 6 | 60 |
| Patriot 12 @ 0.15, 16 @ 0.18 | | |
| 2 @ 0.20 | 5 | 08 |
| Far Eastern Economic Review | | |
| 2 @ 3.00, 2 @ 3.02 | 12 | 04 |
| <i>Bill paid on 20.12.71</i> | | |
| B. A | Total | 44 16 |

Please make payment by crossed cheque

for Central News Agency Private Limited

Acharya

M/s./Mr.

All India Trade Union Congress Reg. Mr. Satish Loomley
24 Canning Lane
New Delhi

A.I.T.U.C.
Received... 15/12/71



Date 07/12/71

CREDIT ADVICE No. 71 NO 4741 F12, CONNAUGHT PLACE, NEW DELHI ■ PHONE : 48785 GRAMS : SITATRAVEL

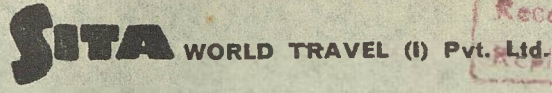
This CREDIT NOTE is issued against our Invoice No. 15503 Dated 27/11/71
We have credited your account with Rs. 989/- as per details below.

| Refund due against cancellation of Air/Rail Ticket No. | SECTORS | DATE | FLIGHT/ TRAIN | Rs. | P. |
|---|---------|-------|---------------|---|-------|
| 21911344 | Delhi | 08/12 | 1C439 | 946 | - |
| cancelled on 05/12 at 1575 hrs. | Madras | | | | |
| Refund due on Account of non utilisation of FCI 22 | Delhi | 11/12 | 1C440 | + 47 | -Tax |
| <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.</p> <p><i>[Signature]</i></p> <p><i>[Signature]</i> Signature and Stamp</p> | | | | <p>LESS :</p> <p>1. Cancellation Charges Rs 4/- only</p> <p>2. Res. Charges on FCI only</p> <p>3. Miscellaneous</p> | |
| Registered Office : 27, Sunder Nagar, New Delhi | | | | Net Amount to your Credit. Rs. | 989 = |

Messrs A.I. India Trade Union Congress
24 Conning Lane,
New Delhi.

Accts : 4 8 7 8 5
 General : 4 3 1 0 3 (3 Lines)
 Date _____
 Folio No. 45

In Account with



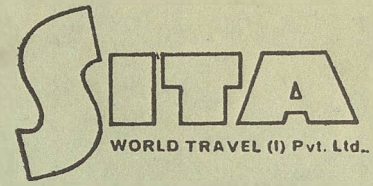
A. I. T. U. C.
 Received..... 18/11/71
 Repaid.....

F12, Connaught Place, New Delhi-1.

We have pleasure in submitting statement of your account showing a debit balance of Rs. 3238/- as on 31/10/71
 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 | |
| | | | Rs. | P. | Rs. | P. |
| PROMPT PAYMENT ENSURES PROMPT SERVICE | | | | | | |
| 31/7 | 9864 | Del-MAA-Del 4/8 Mr Satish Loomba | 946 | = | | |
| 16/9 | 12163 | Del-MAA-Del 29/9 in kg. Sivaswara Bane | 1892 | = | | |
| | 12164 | Bom-MAA-Bom 29/9. S.S.M. raykar. | 621 | = | | |
| 21/10 | 13766 | Cancellation Del/Kko-Del 17/10 Mr Jt. Rampe | | | | 4 |
| 22/10 | R4613 | Cancellation Del/Kko 30/10 - Satish Loomba | | | | 21 |
| <p>(Rs. 1016.20.) paid by ch. no. C-456439 dt 11.11.71</p> <p>See 1923/c in forwarding, line bills NO 13766 & R4613 in Cash D Pt will follow. 21/10/71 Jt. Loomba</p> | | | | | | |
| TOTAL | | | 3459 | = | | |
| Less : (i) Amount received in account | | | 246 | = | | |
| (ii) Unadjusted credit-lying in your account | | | 3213 | = | | |
| E. & O.E. NET AMOUNT DUE TO US | | | 3459 | = | | 25 = |

[Handwritten signature]



F-12, CONNAUGHT PLACE, NEW DELHI-1. ■ PHONE : 43103 ■ ACCTS : 48785 ■ TELEX : 343 ■ CABLE : SITATRAVEL

OFFICES : BOMBAY CALCUTTA SRINAGAR MADRAS KANPUR

Date 3/12/71.
I.A.

All India Trade Union Congress
24, Conning Lane
New Delhi.

71 - BILL No 15952

Req: MR. Raj Bahadur Gaur.

AMOUNT

To go one 1c ticket

15952
Delhi - Hyderabad 1c 403 5/12

358 00

Tax.

18 00

T.No. 1/2785440.

Three hundred & Seventy Six Only

TOTAL 376 00

Expense.

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 discrepancy 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)



F-12, CONNAUGHT PLACE, NEW DELHI-1. ■ PHONE : 43103 ■ ACCTS : 48785 ■ TELEX : 343 ■ CABLE : SITATRAVEL
OFFICES : BOMBAY CALCUTTA SRINAGAR MADRAS KANPUR

Date 27-11-71
I.A.

All India Trade Union Congress
24 Conning Lane
New Delhi

71 - BILL NO 15503

Reg: MR Salish Loomba

AMOUNT

To go one ticket

| | | | | | |
|----------------|----|-----|-------|-----|----|
| Dellu — Madras | 1e | 439 | 08/12 | 946 | 00 |
| Madras — Dellu | 1e | 440 | 11/12 | | |

Tax ————— 47 00

Ticket was referred TWT No. 2/911344

RS. Nine hundred & ninety three only TOTAL 993 00
E. & O. E.

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 discrepancy 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

Registered Office : 27, Sunder Nagar, New Delhi

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- Convent Lane,
New Delhi

Dated 18/11/71

| Particulars | Rs. | P. |
|---|--------|----|
| <u>Handbill.</u> | | |
| AITUC Call: unite to fight Price Rise Demonstration at RBI on Tuesday 16/11/71 | | |
| in English 7,000 copies | | |
| in Hindi. 20,000 copies | | |
| 27,000 | | |
| Comprising 2 pages (one Hindi + one English) | | |
| @ 7/- per page. | 14 00 | |
| Printing @ 10/- = 1000 | 270 00 | |
| Paper. 3,200 @ 50/- per ream. | 170 00 | |
| Bill paid by cash on 14.12.71 | | |
| TOTAL | 454 00 | |

E. & O. E.

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

Ghandra
Accounts Assistant

NEW AGE PRINTING PRESS

NEW AGE PRINTING PRESS

52

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- Conning Lane, Conzon Road,
New Delhi

Dated 9/12/71

A. I. T. U. C.
Received 11/12/71
Applied

| Poster | Particulars | Rs. | P. |
|-----------|---|--------|----|
| | 1000 Poster greets Govt. + people of Bangla Desh. Compl. Unity & Paper | 130 00 | |
| TOTAL ... | | 130 00 | |

E. & O. E.

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

Ghauria
Accounts Assistant
NEW AGE PRINTING PRESS

NEW AGE PRINTING PRESS

950

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 - Conning Lane, Conyong Road,
New Delhi

Dated 18/11/71

| Particulars | Rs. | P. |
|--|-------|----|
| <u>Poster</u> All India Trade Union Congress Demands Freedom for Angela Davis. 3060 Copies in 2 columns. comprising, binding and Bindi and paper. | 50000 | / |
| Bill paid by Cash on 14.12.71 | | |
| TOTAL ... | 50000 | |

E. & O. E.

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

G. K. Khanna

Accounts Assistant

NEW AGE PRINTING PRESS

NEW AGE PRINTING PRESS

952

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. Caming Lane.
New Delhi

Dated 18/11/71

| <u>Handbill</u> | Particulars | Rs. | P. |
|-----------------|---|--------|----|
| | Release Angela: Prisoner of US Racists and Imperialists: Mass Demonstration before USIS office on 24/11/71. | | |
| | English 5000 copies | | |
| | Hindi 20,000 copies | | |
| | <u>25,000 copies.</u> | | |
| | Complaint (2 pages one Hindi & one English) @ 7/- per page. | 14 00 | |
| | Printing @ 10/- per 1000 | 250 00 | |
| | Paper 3.050 sheets @ 50/- per 1000 | 155 00 | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | TOTAL ... | 419 00 | |

E. & O. E.

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

Gandra
Accounts Assistant

Phone : 54645
Cable : Qaumikitab

PEOPLE'S PUBLISHING HOUSE (Private) LTD.

RANI JHANSI ROAD, NEW DELHI-1.

The Secretary,
A.I.T.U.C.,
24, Canning Lane, New Delhi.

No. S/..... **981**.....

Your Order No. _____ Dated..... _____ Date... 10/3/1971.....

A. I. T. U. C.
Received
15/3/71 @
Replied

| Quan. | Description | Rs. | nP | Rs. | nP |
|-------|--|-----|----|-----------|-----------|
| | <u>Ref: Standing order.</u> | | | | |
| 1 | *Monthly Abstract of Statistics: (April-71-to March 1972) | | | 40 | 00 |
| 1 | *Indian Labour Journal (April 1971 to March 1972) | | | 40 | 00 |
| | | | | <u>80</u> | <u>00</u> |
| | (RS. EIGHTY ONLY). | | | | |
| | (*Provisional and subject to increase). | | | | |
| | | Rs. | | | |

Fily
10/3

[Handwritten Signature]

Phone : 54645
Cable : Qaumikitab

PEOPLE'S PUBLISHING HOUSE (Private) LTD.
RANI JHANSI ROAD, NEW DELHI-1.

The Secretary,
A.I.T.U.C.,
24, Canning Lane, New Delhi.

No. S/..... **984**.....

Your Order No. Dated..... **25/3/1971**.....

| Quan. | Description | Rs. | nP | Rs. | nP |
|-------|--|-----|----|-----|----|
| 1 | <p><u>Ref: Standing order.</u></p> <p>Renewal Subscription to:</p> <p>ECONOMIST (London) (By Air Mail:) from May 1971 to April 1972.</p> <p>(RS. TWO HUNDRED NINETY SEVEN ONLY).</p> | 297 | 00 | 297 | 00 |
| | | Rs. | | 297 | 00 |

For PEOPLE'S PUBLISHING HOUSE (PRIVATE) Ltd.

for order

Phone : 568745
Cable : Qaumikitab

PEOPLE'S PUBLISHING HOUSE (Private) LTD.

RANI JHANSI ROAD, NEW DELHI-55

The Secretary,

A.I.T.U.C., 24, Conning Lane, New Delhi.

No. S/... 21

6/12/71

Your Order No.

Dated

Date ... 4/9/1971

| Quan. | Description | @ | Rs. | P. | Rs. | P. |
|-------|---|---|-----|----|-----|----|
| 1 | Renewal subscription to: 'COMMERCE' (Oct.1971 to Sept.1972): (RS.EIGHTY FIVE ONLY). | | 85 | 00 | 85 | 00 |
| | | | Rs. | | 85 | 00 |

For PEOPLE'S PUBLISHING HOUSE (PRIVATE) Ltd.

for order

Phone : 5 6 8 7 4 5
Cable : Qaumikitab

PEOPLE'S PUBLISHING HOUSE (Private) LTD.

No. CR/7577

Rani Jhansi Road
NEW DELHI-55
INDIA

A. I. T. U. C.

Received
18/5/71

New Delhi

Your Order No. Dated R. R. No. Date 12/5/71

| Quan. | Description | @ | Rs. | P. | Rs. | P. |
|-------|--|-----|--------|----|-------|--------|
| 50 | Comments on National Labour Comm. Report. Rs 33 1/2 | 3/- | 150.00 | | 50.00 | 100.00 |
| 5 | Case for Bangla Desh etc Rs 107 | 1/- | 5.00 | | .50 | 4.50 |
| | | | | | | 104.50 |

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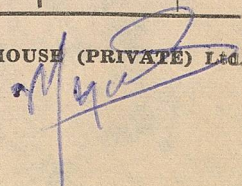
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30 November 1971

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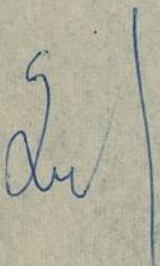
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Secretary



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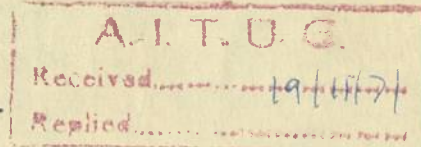
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Government of India
Ministry of Labour, Employment & Rehabilitation
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... Dated New Delhi, the

16 NOV 1971

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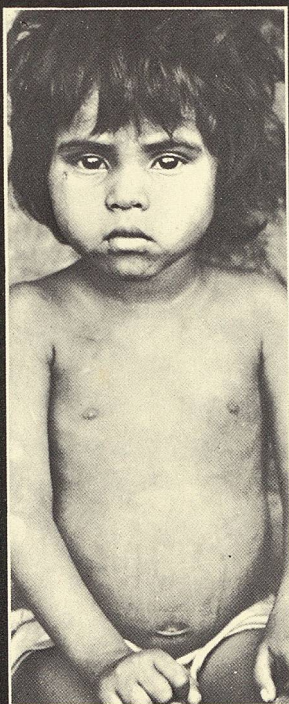
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| From | <u>Dh</u> To <u>Delhi</u> By <u>W.P.</u> | | |
| On | <u>26/11</u> With Reservation/Waitlist No. | | |
| @ Rs. | <u>131/20</u> Ticket/s No.(s) <u>20363</u> | <u>131</u> | <u>20</u> |
| To cost of conveyance and service charges | | <u>5</u> | <u>-</u> |
| Telegram charges Paid to Railways for Return Journey | | | |
| Return Journey : | <u>Not paid on 30.11.71</u> | | |
| Misc. | <u>Recd Cash Rs 136.20 in payment of this bill & receipts will follow.</u> | | |
| RS. | <u>One hundred thirty six & twenty paise</u> | TOTAL | <u>136 20</u> |

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 discrepancy 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 : BOMBAY CALCUTTA SRINAGAR MADRAS KANPUR

Date
I.A.

19/11/71

All India Trade Union Congress
24, Cummings Lane
New Delhi

71 - BILL No 15198

Reg. MR/MRS. SA. DANGE

AMOUNT

2x cost of two air tkts

Decr - Bombay 10/05/58/59

662 00

ticket No 11/2782258/59

Tax

34 00

Recd cash of Rs 696.00 in payment

of this bill
of Rs 696.00
for del world travel

Six hundred & Ninety-six only 696 00

RS. E. & O. E.

TOTAL

Bill paid on 30.11.71.

M. S. D. S. S.

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 discrepancy 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 : BOMBAY CALCUTTA SRINAGAR MADRAS KANPUR

Date 17/11/71
 I.A.

All India Trade Union Congress
 24, Cammy Lane
 N. Delhi.

71-BILL No 15104

Reg: MR. S.A. Dange

AMOUNT

To go travel exp.

Del — Bom L 405 19/11
 Bom — Delhi 12183 22/11

662 00

To go travel tax

33 00

Total 2/207177

Recd Cash Rs. 695.00 in payment of bill
 & price of travel follow by order.

Two hundred & ninety five rupees only
 29/11/71
 For the world to

TOTAL 695 00

Bill paid on 30.11.71.

For SITA World Travel (India) Pvt. Ltd.

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F-12, CONNAUGHT PLACE, NEW DELHI-1. ■ PHONE : 43103 ■ ACCTTS : 48785 ■ TELEX : 343 ■ CABLE : SITATRAVEL
OFFICES : BOMBAY CALCUTTA SRINAGAR MADRAS

Date

I.A.

71-BILL NO 11814

123.
8/9/71. All India Trade Union Congress
24, Canning Lane N. D.

Rep. MR. S A. Dange

AMOUNT

To 10 one IC ticket
Del - Bom - 10/82 - 12/8
1/24 9/8/74.

331

Three hundred thirty one 331

RS. E. & E. TOTAL

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 discrepancy 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)

M/s./Mr.

All India Trade Union Congress

24, Conning Road

New Delhi

MR. S. A. Dongre
Mrs. S. A. Dongre.



Date

18.11.71

CREDIT ADVICE No. **71** NO 4486

F12, CONNAUGHT PLACE, NEW DELHI

PHONE : 48785

GRAMS : SITATRAVEL

This CREDIT NOTE is issued against our Invoice No.

14936

Dated

13.11.71

We have credited your account with Rs. 1035 = 00 as per details below.

| Refund due against cancellation of Air/Rail Ticket No. | SECTORS | DATE | FLIGHT/ TRAIN | Rs. | P. |
|---|---------|-------|---------------|---|----|
| 907120/2782123 | del | 21/11 | 405 | 1043 | - |
| cancelled on 15/11 at 18 00 hrs. | BOM | 23/11 | 406 | | |
| Refund due on Account of non utilisation of | del. | | | | |
| <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.</p> | | | | <p>LESS :</p> <p>1. Cancellation Charges <u>4/- per</u> <u>in each</u> 8 -</p> <p>2. Res. Charges _____</p> <p>3. Miscellaneous _____</p> | |
| <p>Registered Office : 27, Sunder Nagar, New Delhi</p> | | | | <p>Net Amount to your Credit. Rs. <u>1035 =</u></p> | |

[Signature]
Signature and Stamp

F-12, CONNAUGHT PLACE, NEW DELHI-1. ■ PHONE : 43103 ■ ACCTTS : 48785 ■ TELEX : 343 ■ CABLE : SITATRAVEL

OFFICES : BOMBAY - CALCUTTA - SRINAGAR - MADRAS - KANPUR

Date 13-11-71
I.A.

All India Trade Union Congress
24, Connaught Lane
N. Delhi

71 - BILL NO 14936

Req: 1. Mr S.A. Dange
2. Mrs " "

AMOUNT

To go two tickets

| | | | |
|---------------------|-------------|-----|----|
| 1/2. Delhi - Bombay | U 405 21/11 | 662 | 00 |
| 1 Bombay - Delhi | U 406 23/11 | 331 | 00 |

To go travel tax

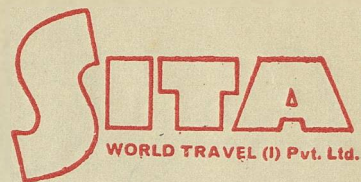
| | |
|----|----|
| 33 | |
| 17 | 00 |

Tkt Nos. 2/907120 & 1/2782125

| | | | | |
|------------------------------------|------------|-------|------|----|
| RS. Ten hundred & forty three Only | E. & O. E. | TOTAL | 1043 | 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. %. 3. No claim and/or discrepancy 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 : BOMBAY CALCUTTA SRINAGAR MADRAS

Date 21/10/71.
I.A.

A. I. T. U. C.
24, Cannon Lane.

71-BILL NO 13759

Rep: MR. S. A. Dange

AMOUNT

To do one ticket.

^{Bombay}
Delhi - ~~Agartala~~ Le 102 29/10
Bombay - Delhi Le 103 01/11

662 00

TOT No. 2/905110.

Bill paid on
30.10.71

RS. Six hundred & Sixty two Only TOTAL 662 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. %. 3. No claim and/or discrepancy 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)

F-12, CONNAUGHT PLACE, NEW DELHI-1. ■ PHONE : 43103 ■ ACCTTS : 48785 ■ TELEX : 343 ■ CABLE : SITATRAVEL

OFFICES : BOMBAY CALCUTTA SRINAGAR MADRAS

Date 21/10/71

All India Trade Union Congress
24, Cannon Lane
New Delhi.

I.A.

71-BILL NO 13774

Rep: MR. S.S. Mirajker.

AMOUNT

To c/o. one ticket.

Delhi - Bombay 1e 182 23/10

331 00

Trav. No. 1/2678044

Paid on 30.10.71

Three hundred & Thirty One Rupees

331 00

RS. E. & O. E.

TOTAL

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 discrepancy 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)

Accts : 48785
General : 43103

SITA

WORLD TRAVEL (I) Pvt. Ltd.

71 No. 10873

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

Date 30.10.71

Received with thanks from A. I. T. U. C. Ref. No.
the sum of Rupees Six hundred and sixty two only
on account of Bill 13667
by cash/*Cheque No. CASH Dated 28.10.71

drawn on _____

For SITA WORLD TRAVEL (INDIA) Pvt. Ltd.

Rs. 662/-

*(Cheques subject to realisation
Registered Office : 27, Sunder Na
Form 1-1-10 Accts.



[Signature]
Accounts Executive

2200



F-12, CONNAUGHT PLACE, NEW DELHI-1. ■ PHONE : 43103 ■ ACCTTS : 48785 ■ TELEX : 343 ■ CABLE : SITATRAVEL
OFFICES : BOMBAY CALCUTTA SRINAGAR MADRAS

Date 19/10/71
I.A.

AI TOC.
24, Cunningham Lane
New Delhi

71-BILL NO 13667

Rep: MR Suresh Lumba ✓

AMOUNT

To c/o one L tickets

Delhi - Bombay L 405 28h
Bombay - Delhi L 187 28h

662 w

Trp No. 2/905015

Paid on 30.10.71

For checked & Suley two only 662 w

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 discrepancy 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)

उत्तर देते समय कृपया
विषय संदर्भ दें
In reply
please quote

प्रेषक
From

Accounts Office
Delhi Telephone
NEW DELHI

पुवा दें
To

Mrs. S.A. Dange, Ex-mp
दिनांक 24 Parning Road
Dated at New Delhi

क्रम-संख्या
No.

cdx 11 / 387320 / Refund

ND-59

17.10.1971

SUBJECT

Refund of TC deposit -
Telephone no. 387320.

Dear Sir,

On examination of this office records it has been observed that a sum of Rs 100/- being the amount of trunk call deposit paid on 19th / 71 against Telephone no. 387320 opened on 1st / 71 as private telephone is lying at your credit. This has been adjusted against bill no. R dt 21. 9. 1971 for Rs 430.98 which is lying unpaid being Rs 330.98 still payable by you. Revised bill for Rs 330.98 is enclosed for payment please.

Jil
22.10.71

It has further come to the notice that the following charges have not yet been claimed. The same will be billed for in the next bill due to be issued on 21.12.1971

| | | | |
|----|--|---|-----------------|
| 1. | Local calls from 1 st / 71 to 10 th / 71 | 3 | 52 = 35- |
| 2. | Rent from 28 th / 71 to 30 th / 71 | 6 | 3 = 00 |
| | | | <u>55 = 35-</u> |

Encl : Bill (in duplicate)

Mineers faithfully,
17/10/71
Accounts Office (1)

Delhi Telephone
NEW DELHI

M/s./Mr.

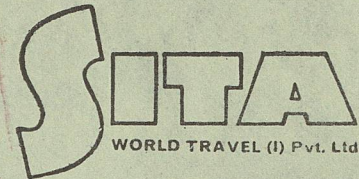
All India Trade Union Congress
24, Conning Lane
New Delhi

MR. S. A Dange.

Date

13.9.71

A.I.T.U.C.
Received
21/9/71



WORLD TRAVEL (I) Pvt. Ltd.

CREDIT ADVICE No. 71 No 3664

F12, CONNAUGHT PLACE, NEW DELHI ■ PHONE : 48785 GRAMS : SITATRAVEL

This CREDIT NOTE is issued against our Invoice No. 11580 Dated 2.9.71

We have credited your account with Rs. 246 = 00 as per details below.

| Refund due against cancellation of Air/Rail Ticket No. | SECTORS | DATE | FLIGHT/ TRAIN | Rs. | P. |
|---|---------|------|---------------|--|----|
| 833310 | del | 14/8 | 449 | 250 | - |
| cancelled on 8/9 at 1415 hrs. | knu | 13/8 | 449/80 | | |
| Refund due on Account of non utilisation of | del. | | | | |
| <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.</p> <p><i>[Signature]</i> <i>[Signature]</i> <i>[Signature]</i></p> | | | | <p>LESS :</p> <p>1. Cancellation Charges 41 = 100 4 -</p> <p>2. Res. Charges _____</p> <p>3. Miscellaneous _____</p> | |
| <p>Registered Office : 27, Sunder Nagar, New Delhi</p> <p><i>[Signature]</i> Signature and Stamp</p> | | | | <p>Net Amount to your Credit. Rs. 246 -</p> | |

Gestetner

SERVICE CONTRACT INSPECTION
MEMO CUM REQUISITION SLIP

No. 162

Representative Mr. G. S. Choudhary Date 16.9.1971

Customer : All India Trade Union Congress

Address : 24, Conning Home, N. Delhi

Machine Model : 164 Sl. No. 508339

| Clean/Oil/Adjust | | Remarks |
|-------------------------|----------|----------------------------|
| Ink Screen | ✓ | |
| Protector | ✓ | |
| Waver Roller | ✓ | |
| Impression Roller | Replaced | |
| Steel Bond | — | |
| Cylinder | — | <u>Order for Materials</u> |
| Handle | — | |
| Feed Mechanism | Replaced | Replaced |
| Safety Control | — | |
| Pressure Frame | — | |
| Print Position Adjuster | — | |
| Counter Mechanism | — | |
| Receiving Tray | — | |
| Switch & Motor | — | |

Report on the Machine

Replaced C-69 + BF1

on Parkash
for AITUC

G. S. Choudhary

Representative

Customer
16-9-71

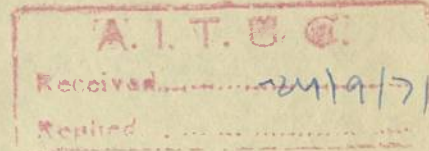
Gestetner

DUPLICATORS PRIVATE LIMITED

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



GESTETNER EXHIBITION
GULAB BHAWAN
BAHADUR SHAH ZAFAR MARG
NEW DELHI

With ninety years experience, gained in over 130 countries and because of the growing importance of your area and to meet the immediate needs of organisations such as your own, we are holding an exhibition on 12th, 13th and 14th October, 1971 at Gulab Bhawan, Bahadur Shah Zafar Marg, New Delhi at 10 a.m. to 7.30 p.m.

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.

24-9-71

S. CHAKRAVORTY
BRANCH MANAGER

नई दिल्ली नगर पालिका
NEW DELHI MUNICIPAL COMMITTEE

बिजली अनुभाग Electricity Branch

बिजली तथा फ़िल्टर जल का बिल

BILL FOR ELECTRICITY & FILTERED WATER

सचिव Secretary

1. फ़िल्टर जल FILTERED WATER बिल नं० Bill No.

दिनांक Date 13 SEP 1971

| तिथि Date | पाठन Reading |
|--------------|-----------------|
| 3-7 | 3020 |
| 7-8 | 325 |

105 Kilo Litres at 17p per
Kilo Litre
Meter Rent

Rs. 17.85p

Rs. 1.50p

TOTAL

Rs. 19.35p

किलो लिटर बिजली का
प्रभार लगना है
Kilo Litres to be charged

2. बिजली-प्रकाश एवं पंखे ELECTRICITY-LIGHT & FANS
मीटर की क्षमता Capacity of the meter

घरेलू Domestic
व्यवसायिक Commercial

| तिथि Date | पाठन Reading |
|--------------|-----------------|
| | 5755 |
| | 5690 |

Units at 24 paise per Unit
Meter Rent

Rs. 28.60

Rs. 1.00

TOTAL

Rs. 29.60

Less Discount at 5% if paid
by date shown below

Rs. 6.42

उपभोग किए गए यूनिट
Units Consumed

3. बिजली-पावर ELECTRICITY-POWER
मीटर की क्षमता Capacity of the meter

घरेलू Domestic
व्यवसायिक Commercial

| तिथि Date | पाठन Reading |
|--------------|-----------------|
| | 4085 |
| | 4255 |

170 Units at 13 paise per unit
Meter Rent

Rs. 22.10

Rs. 0.50

TOTAL

Rs. 22.60

उपभोग किए गए यूनिट
Units Consumed

4. बायलर का किराया BOILER HIRE

₹ Rs

कुल प्रभार Total charges

173.35

पिछला बकाया या अधिक धदाबगी (बढ़ि कोई है) Arrears or excesses (if any)

महा योग Grand Total

कटौती Discount

देय धनराशि का भुगतान इस तिथि को या इससे पहिले किया जाए
Net amount if paid on or before

166.93

द्वारा बनाया गया

Prepared by

सुलभ लेनी देनी E.&O.E.

व्यापारिक एवं कर अधिकारी Commercial & Taxation Officer
नई दिल्ली नगर पालिका New Delhi Municipal Committee
जांचकर्ता Checked by

951
OP



F-12, CONNAUGHT PLACE, NEW DELHI-1. ■ PHONE : 43103 ■ ACCTTS : 48785 ■ TELEX : 343 ■ CABLE : SITATRAVEL

OFFICES : BOMBAY CALCUTTA SRINAGAR MADRAS

Date 29/7. I.A.

All India Trade Union Congress, 24, Canning Lane N.D.

71-BILL No 11580

Rep. MR. S. A. Dange

AMOUNT

To Co one ic ticket

Del KNU - (144) - 11/9
KNU - Del - (144) - 13/8

Del 21833310
rep. 20-9-71

450 - 13/8

250

Two hundred fifty

RS. TOTAL 250

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 discrepancy 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)

cc-931



F-12, CONNAUGHT PLACE, NEW DELHI-1. ■ PHONE : 43103 ■ ACCTTS : 48785 ■ TELEX : 343 ■ CABLE : SITATRAVEL
OFFICES - BOMBAY CALCUTTA SRINAGAR MADRAS

Date 02/9/71
I.A.

A. I. T. U. C.
Ashoka Road, Janpath
New Delhi

71-BILL NO 11563

Reg. No. S. A. DANGE

AMOUNT

~~to~~ cost of one Air-Tkt.

Delhi - Bombay 184 04/9
Bombay - Delhi 187 07/9 662 00

Air Ticket NO. 2/ 833297

Recd. Paid on 20.9.71.

RS. Six Hundred & Sixty-two only 662 00 TOTAL

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 discrepancy 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)

cc 86.



F-12, CONNAUGHT PLACE, NEW DELHI-1. ■ PHONE : 43103 ■ ACCTTS : 48785 ■ TELEX : 343 ■ CABLE : SITATRAVEL
OFFICES : BOMBAY CALCUTTA SRINAGAR MADRAS

Date 2/8/71
I.A.

All India Trade Union Congress.

71-BILL No 10941

24, Canning Lane W.D.

Dep. Mr S. A. Dange

AMOUNT

To Co one cc ticket

Del - Bom - 1184 - 258

Bom - Del - 1187 - 418

2790833.

662 -

Del
Bom

Paid on 20-9-71

Subscribed Sundry two

RS. P.O.E.

TOTAL 662 -

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 discrepancy 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)

F-12, CONNAUGHT PLACE, NEW DELHI-1. ☐ PHONE : 43103 ☐ ACCTS : 48785 ☐ TELEX : 343 ☐ CABLE : SITATRAVEL
 OFFICES : BOMBAY CALCUTTA SRINAGAR MADRAS KANPUR

Date 08.9.71
 CP

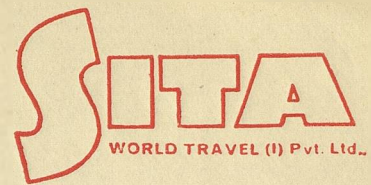
All India Trade Union Congress
24 Ramnig Lane
New Delhi.

71-BILL NO 3867

| | | AMOUNT |
|--|---|-------------|
| Reg : | Mr./Mrs./Miss <u>S. S. MIRAJKAR</u> | |
| To cost of | <u>one</u> <u>Acc/First Class/</u> <u>Rail ticket/s</u> | |
| From | <u>DLI</u> To <u>Bombay</u> By <u>4W</u> | |
| On | <u>11/8</u> With Reservation/Waitlist No. <u>15</u> | |
| @ Rs. | <u>124/-</u> Ticket/s No.(s) <u>70192</u> | 124 - |
| To cost of conveyance and service charges | | 3 - |
| Telegram charges Paid to Railways for Return Journey | | |
| Return Journey | <i>[Signature]</i> | |
| Misc. | <i>paid. 20.9.71</i> | |
| RS. <u>one hundred Twenty four</u> | E. & O. E. | TOTAL 127 - |

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 discrepancy 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 : BOMBAY CALCUTTA SRINAGAR MADRAS KANPUR

Date 19.8.77
 CP

INDIAN TRADE UNION CONGRES
24 CANNING CANE
NEW DELHI

71-BILL NO 3555

| | | AMOUNT | |
|--|---|--------|--------|
| Reg : | Mr./Mrs./Miss <u>N. C. DUTTA</u> | | |
| To cost of | <u>me</u> Acc/First Class/ <u>✓</u> Rail ticket/s | | |
| From | <u>Delhi</u> To <u>RANCHI</u> By <u>12 D</u> | | |
| On | <u>24/8</u> With Reservation/Waitlist No. | | |
| @ Rs. | <u>125/00</u> Ticket/s No.(s) <u>2543</u> | 125 | 50 |
| To cost of conveyance and service charges | | 5 | - |
| Telegram charges Paid to Railways for Return Journey | | | |
| Return Journey : | <u>[Signature]</u> | | |
| | <u>paid on 20.9.77</u> | | |
| Misc. | | | |
| RS. | <u>one hundred thirty & fifty</u> E. & O. E. | TOTAL | 130 50 |

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 discrepancy 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)

Bill No. T/

2533

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

Grams : AKHBARGHAR

Phone : 45942 (3 Lines)

Central News Agency Private Limited

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

For the month of.....August..71.....Dated.....1.9.71.....

PARTICULARS

Amount

Rs.

P.

Rx Economic & Political Weekly.

3 @ 1.25.Spl.No. @ 10/-

13

75

Commerce

No. 41 1 @ 1.50

1

50

People's Democracy

5 @ 0.30

1

50

Times of India

26 @ 0.20, 5 @ 0.26

6

50

Patriot

25 @ 0.15 5 @ 0.18

4

65

Far Eastern Economic Review.

4 @ 3.00

12

00

Economic Times

31 @ 0.25

7

75

Statesman (Cal)

30 @ 0.24

7

20

Hindustan Times (2)

24.8.71

0

40

Statesman (1)

24.8.71

0

20

Times of India (1)

24.8.71

0

20

Indian Express (2)

24.8.71

0

36

Patriot (2)

24.8.71

0

30

National Herald (2)

24.8.71

0

36

Motherland (2)

24.8.71

0

30

Total

56

97

S/K

Please make payment by crossed cheque

for Central News Agency Private Limited

Acharya

File

*Bill paid
on 15.9.71
ADP*

Messrs Air India Trade Union Congress

24 Conning Lane

New Delhi

Accts : 4 8 7 8 5

General : 4 3 1 0 3 (3 Lines)

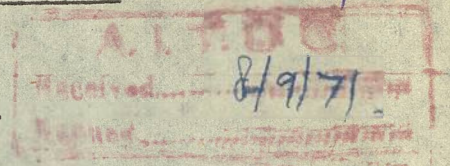
Date _____

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. 2400/- as on 3/8

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 | |
| | | | Rs. | P. | Rs. | P. |
| PROMPT PAYMENT ENSURES PROMPT SERVICE | | | | | | |
| 3/7 | 7864 | Air Delhi MATH Delhi 4/8 Mr. Satish Loomba | | | 946 | - |
| Aug 19 | 13555 | Rail Delhi Ranchi 24/8. " NC Datta | | | 130 | - ✓ |
| 21 | 10941 | Air Delhi Bombay Delhi 25/8 " SA Dange | | | 662 | - ✓ |
| 23 | 11021 | " Delhi Bombay Delhi 3/8 " S. Loomba | | | 662 | - ✓ |
| | | | | | paid on 20.9.71 | |
| | | TOTAL | ... | ... | | |
| | | Less : (i) Amount received in account | ... | ... | | |
| | | (ii) Unadjusted credit-lying in your account | ... | ... | | |
| | | E. & O.E. | | | | |
| | | NET AMOUNT DUE TO US | | | 2400 | - |

[Handwritten signature]

[Handwritten signature]

Accts : 48785
General : 43103

SITA

WORLD TRAVEL (I) Pvt. Ltd.

71

No.

8908

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

Date

6-9-71

Received with thanks from

All India Trade Union

the sum of Rupees

Six hundred twenty two

on account of

bill 71/11021

by cash/*Cheque No.

Q

Dated

drawn on

For SITA WORLD TRAVEL (INDIA) Pvt. Ltd.

Rs.

669/

*(Cheques subject to realisation)
Registered Office : 27, Sunder Na
Form 1-1-10 Accts.



Accounts Executive

CF 607



F-12, CONNAUGHT PLACE, NEW DELHI-1. ■ PHONE : 43103 ■ ACCTTS : 48785 ■ TELEX : 343 ■ CABLE : SITATRAVEL
OFFICES : BOMBAY CALCUTTA SRINAGAR MADRAS

Date 23/8/71
I.A.

All India Trade Union
Congress 24, Conning Lane
New Delhi

71-BILL NO 11021

Dep. Mr. Satish Coomba

AMOUNT

To 4 one IC ticket
Del - BOM - 1182 - 31/8
BOM - Del - 1187 - 1/9
2/790846

662 -

Sub. Dr. Only two

TOTAL 662

For SITA World Travel (India) Pvt. Ltd.

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



नई दिल्ली नगर पालिका
 NEW DELHI MUNICIPAL COMMITTEE
 बिजली अनुभाग Electricity Branch
 बिजली तथा पेयजल का बिल
BILL FOR ELECTRICITY & FILTERED WATER

सचिव Secretary

1. पेयजल FILTERED WATER बिल न. Bill No

दिनांक Date

| तिथि Date | पाठन Reading |
|-----------|--------------|
| 4-4 | 254000 |
| 5-5 | 267000 |

59 Kilo Litres at 17p per
 Kilo Litre
 Meter Rent

Rs. 10.03p
 Rs. 1.50p

15 JUN 1971

M.P

किलो लिटर जिनका
 प्रभार लगना है 13000 = 59K1
 Kilo Litres to be charged

TOTAL Rs. 11.53p

2. बिजली प्रकार एवं पंखे ELECTRICITY-LIGHT & FANS
 माटर की क्षमता Capacity of the meter

घरेलू Domestic
 व्यवसायिक Commercial

| तिथि Date | पाठन Reading |
|-----------|--------------|
| / | 3819 |
| / | 4270 |

451 Units at 24 paise per Unit
 Meter Rent

Rs. 108.24
 Rs. 0.50

उपभोग किए गए यूनिट
 Units Consumed
 451

TOTAL Rs. 108.74

Loss Discount at 5% if paid
 by date shown below

Rs. 5.41

3. बिजली—पावर ELECTRICITY—POWER
 माटर की क्षमता Capacity of the meter

घरेलू Domestic
 व्यवसायिक Commercial

| तिथि Date | पाठन Reading |
|----------------------|--------------|
| Bill paid on 24.6.71 | 3582 |
| | 3787 |

205 Units at 13 paise per unit.....Rs. 26.65p

Meter Rent.....Rs. 0.50p

Total.....Rs. 27.15p

उपभोग किए गए यूनिट
 Units Consumed
 205

4. बायलर का किराया BOILER HIRE

Rs

कुल प्रभार Total Charges

पिछला बकाया या अधिक बदाएगी (यदि कोई है) Arrears or excesses (if any)

महा योग Grand Total

कटौती Discount

देय धनराशि का सुगतान इस तिथि को या इससे पहिले किया जाए
 Net amount if paid on or before

द्वारा बनाया गया

Prepared by

शुद्ध चक लेनी देनी R.&O.F.

वारिगज्य एवं कर अधिकारी Commercial & Taxation Officer
 नई दिल्ली नगर पालिका New Delhi Municipal Committee
 जाँचकर्ता Checked by

30 JUN 1971

147-42

5-41

142-01

F-12, CONNAUGHT PLACE, NEW DELHI-1. ■ PHONE : 43103 ■ ACCTS : 48785 ■ TELEX : 343 ■ CABLE : SITATRAVEL
 OFFICES : BOMBAY CALCUTTA SRINAGAR MADRAS

Date 15-6-71
 C.P.

All India Trade Union
 Congress 24 Cannon Row
 London

71-BILL NO 2684

MR S.S. MIRAJI

AMOUNT

To close P/c Rail
 bill for Rs 121/-
 payable by w/u
 24/6 M Rail
 No 16131

121 00

Bill Paid on
 24.6.71
 meo

To close P/c + Simp
 2 00

2 00

Rs. meo 123 00 E. S. D. E.

TOTAL

123 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. %.
 3. No claim and/or discrepancy 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.
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 5. Disputes if any shall be subject of the jurisdiction of Delhi courts only.

Central News Agency

23/90, CONNAUGHT CIRCUS, NEW DELHI-1.
GRAMS : AKHBARGHAR PHONE : 46516

S E NO 11087

DATED 1-6-71

SUBSCRIPTION RATE IS SUBJECT
TO CHANGE BY THE PUBLISHERS

DEAR SIR,

Paid on 19.6.71

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 _____

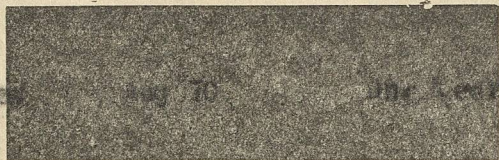
REMARKS

YOURS FAITHFULLY
FOR CENTRAL NEWS AGENCY

PERIODICAL

Reserve Bank of India
Bulletin

Ne Aug 70 the year.



SUPPLIED TO

Mr. S.A. Dange, S.P. (General Secretary)
All India Trade Union Congress,
24, Canning Lane, New Delhi-1.

DATE OF
EXPIRY

*July
1971*

ANNUAL
SUBS. RATE
SUBJECT TO
ALTERATION

40/-

F-12, CONNAUGHT PLACE, NEW DELHI-1. ■ PHONE : 43103 ■ ACCTTS : 48785 ■ TELEX : 343 ■ CABLE : SITATRAVEL
 OFFICES BOMBAY CALCUTTA SRINAGAR MADRAS

Date 21/5/71
 I.A.

All India Trade Union
 Congress. 24, Conning Lane
 N D

71-BILL No 6898

Rep. MR. S. A. Dange

AMOUNT

To % one IC ticket

Delli BOM-1482-1/6
 BOM-NOH-OP

6582-558465

574

Five hundred Seventy Four

574

Paid on. 19.6.71

For SITA World Travel (India) Pvt. Ltd.

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F-12, CONNAUGHT PLACE, NEW DELHI-1. ■ PHONE : 43103 ■ ACCTTS : 48785 ■ TELEX : 343 ■ CABLE : SITATRAVEL

OFFICES : CALCUTTA BOMBAY SRINAGAR MADRAS

Date 05.5.71
C.P.

All India Trade Union Congress
24 CANNING LANE
Mumbai.

71-BILL No 2083

Raj S. S. Muragkar

AMOUNT

Doc for air first class Rail ticket
from Mumbai to Bombay
by 4/5/71 No 33303

12000

Doc for cup of samples

200

RS. One hundred Twenty Two 00

E. & O. E.

TOTAL

12200

Paid on 19.6.71

For SITA World Travel (India) Pvt. Ltd.

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

Messrs All India Trade Union Congress.
24 Canning Lane
New Delhi

Accts : 48785
 General : 43103 (3 Lines)
 Date _____
 Folio No. AS

In Account with

A.T.O.C.
 Received 4/6/71

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. 1270/- as on 31/7/71.
 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 | |
| | | | Rs. | P. | Rs. | P. |
| <u>PROMPT PAYMENT ENSURES PROMPT SERVICE</u> | | | | | | |
| May 5 | R2083 | To 40 Hkt Dh/Bom 14/5 Mr. S.S. Mirajkar | P | | 122 = | |
| 25 | 6776 | Ar Dh/Bom/DU 30/5 Mr. P.A. Kange | | | 574 = | |
| 27 | 6898 | Ar Dh/Bom/DU 1/6 " - 50 | | | 574 = | |
| TOTAL | | | | | | |
| Less : (i) Amount received in account | | | | | | |
| (ii) Unadjusted credit-lying in your account | | | | | | |
| E. & O. E. NET AMOUNT DUE TO US | | | | | 1270 = | |

[Signature]

19.6.71

[Signature]

"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 Union Congress,
New Delhi-1.
Address

A.I.T.U.C.
4/6/71
Received.....
Replied.....



Subscription to
COMMERCE PAMPHLET for One year
from 1-1-71 to 31-12-71

Rs. P.

15 00

Agency Commission

Date, 26/5/71

Net Rs....

15 00

E. & O. E.

SUBSCRIPTION RATES

INLAND

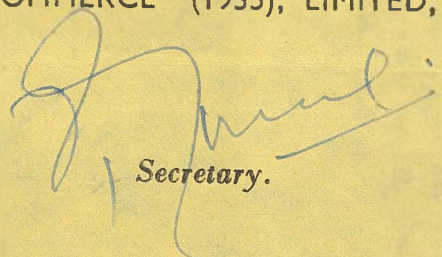
Yearly ... Rs. 18/-

For Commerce
Subscribers only ... 15/-

Inclusive of Postage.

Subscriptions are payable strictly
in advance and cannot be
refunded.

"COMMERCE" (1935), LIMITED,


Secretary.

Editor: Vadilal Dagli
COMMERCE (1935) LIMITED
Regd. Office: Manek Mahal, 6th floor, 90, Veer Nariman Road, Churchgate, Bombay-20 BR.
Post Box No: 11017 Phone: 253505, 253392, 253562 Gram: 'ECREMMOC'

COMMERCE

The Secretary,
All India Trade Union Congress,
6, Bani Jhansi Road,
New Delhi-1.

Dear Sir/s,

Re: SUBSCRIPTION - COMMERCE PAMPHLETS.

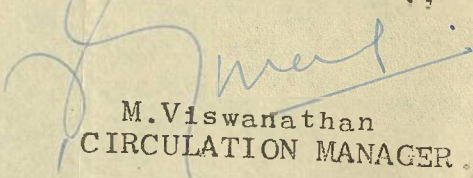
We would like to draw your kind attention that your subscription for "COMMERCE PAMPHLETS" has expired in the month of December 1970. We are sorry to inform you that we do not appear to have received your renewal subscription.

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.

India Trade Union Congress
24 Conning Lane
New Delhi

MR. K. G. Srinivasan

Date

26.3.71

A.I.T.U.C.
Received
12/6/71

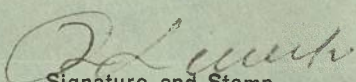


CREDIT ADVICE No. **71** No. **1300**

F12, CONNAUGHT PLACE, NEW DELHI ■ PHONE : 48785 GRAMS : SITATRAVEL

This CREDIT NOTE is issued against our Invoice No. *1911* Dated *6.2.71*

We have credited your account with Rs. *108-00* as per details below.

| Refund due against cancellation of Air/Rail Ticket No. <i>4328 28</i> | SECTORS | DATE | FLIGHT/ TRAIN | Rs. | P. |
|--|----------------------------|-------------|------------------|------------|-----------|
| _____ cancelled on <i>20/3</i> at _____ hrs. _____ | <i>RWA</i> | <i>open</i> | | <i>108</i> | |
| Refund due on Account of non utilisation of _____ | <i>NDH</i> | | | | |
| 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 _____ | | | | <i>na</i> | |
| 2. Res. Charges _____ | | | | | |
| 3. Miscellaneous _____ | | | | | |
|  Signature and Stamp | | | | | |
| | Net Amount to your Credit. | Rs. | | <i>108</i> | <i>00</i> |

Registered Office : 27, Sunder Nagar, New Delhi

File
19.6.71

A.I.T.U.C.
Received 17/6/71
Repaid



F-12, CONNAUGHT PLACE, NEW DELHI-1. ■ PHONE : 43103 ■ ACCTTS : 48785 ■ TELEX : 343 ■ CABLE : SITATRAVEL
OFFICES : BOMBAY CALCUTTA SRINAGAR MADRAS

Date 25/5/71
I.A.

All India Trade Union Congress

71-BILL No 6776

24 Canning Lane

Rep. Mr. S.A. Dange

AMOUNT

To 1/2 one ticket
Delhi BOM - 1184 - 30/5
BOM - Delhi 0/5
0582 - 58608

574

[Signature]
19.6.71

Five hundred seventy four 574 —
RS. E. & O. E. TOTAL

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 discrepancy 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)



F12, CONNAUGHT PLACE, NEW DELHI-1. ■ PHONE : 43103 ■ ACCTTS : 48785 ■ TELEX : 343 ■ CABLE : SITATRAVEL
OFFICES : BOMBAY CALCUTTA MADRAS SRINAGAR

Date 6/4/71
I.A.

All India Trade Union Congress, 24 Canning Lane
NO

71-BILL No 4345

Ref Mr. Satish Loomba

AMOUNT

To 1/2 one ticket
Delhi BOM-10491-7/4
BOM-NCH-10492-7/4
0582-438408 1/4

574

Five hundred Seventy four

RS. E. & O. F. TOTAL

574

Bill Paid on 10.5.71

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 discrepancy 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)

Narain & Co.

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

M/s. All India Trade Union Congress
New Delhi

Bill No. **2695**

Dated 1/5/71

| Challan No. & Date | Qty. | PARTICULARS | Rate | AMOUNT | |
|--------------------|------|-----------------------------------|------|--------|----|
| | | | | Rs. | P. |
| 3917 | 1 | Ream Bond Paper 4/size | | 12 | 00 |
| 4001 | 1000 | Green clips | | 5 | 00 |
| | 2 | pieces Ad Pins | | 2 | 50 |
| | 12 | leads 1/8 size | | 7 | 00 |
| 4017 | 10 | Letter Heads leads 1/8 size | | 22 | 50 |
| | 10 | " " " " 1/5 size | | 30 | 00 |
| 4121 | 8 | Ream Type Paper 7/5 | 7/- | 42 | 00 |
| | 1 | " Manifold Paper 7/5 | 8/- | 8 | 00 |
| 4127 | 18 | 1/2" flat files boxed | 6/- | 108 | 00 |
| 4145 | 2 | Ream manifold paper 7/5 | | 16 | 00 |
| 77/7 | 6 | 1/2" Green files boxed | | 253 | 00 |
| | | Bill Paid on 5.5.71 | | 12 | 65 |
| | | <u>M.P.D.</u> | | 265 | 65 |

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.

DELIVERY CHALAN

NARAIN & CO.

STATIONERS, QUALITY PRINTERS

& GENERAL ORDER SUPPLIERS

31/5, JANPATH LANE

NEW DELHI.

Phone : 44436

Bills

No. **3917**

Date 3/4/71

M/s.

AITUC

Please Receive the following :

*One Ream
Bond Paper
750*

Khandhar
Signature.

3/4/71

DELIVERY CHALLAN

NARAIN & CO.

STATIONERS, QUALITY PRINTERS

& GENERAL ORDER SUPPLIERS

31/5, JANPATH LANE

NEW DELHI.

Phone : 44436

No. **4001**

Date 10-4-71

M/s. A. I. T. U. C.

Please Receive the following :-

1000

gem clips

2

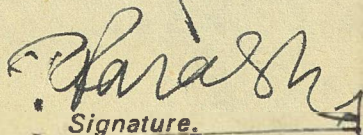
PKTs

Pins

12

Pads

1/8 Size



Signature.

DELIVERY CHALLAN

NARAIN & CO.

STATIONERS, QUALITY PRINTERS
& GENERAL ORDER SUPPLIERS

31/5, JANPATH LANE
NEW DELHI.

Phone : 44436

No. **4017**

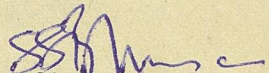
Date 15/4/71

M/s. AITUC

Please Receive the following :-

10 L Red $\frac{1}{8}$

10 - - $\frac{1}{5}$ 82


Signature.

DELIVERY CHALLAN

NARAIN & CO.

STATIONERS, QUALITY PRINTERS
& GENERAL ORDER SUPPLIERS

31/5, JANPATH LANE
NEW DELHI.

Phone : 44436

No. **4121**

Date **23-4-71**

M/s.

A.T.U.C.

Please Receive the following :-

6 Ream Typing Paper (F/size)

one Ream Manifold Paper.

(F/size)

S. Narain

Signature.

DELIVERY CHALLAN

NARAIN & CO.

STATIONERS, QUALITY PRINTERS
& GENERAL ORDER SUPPLIERS

31/5, JANPATH LANE
NEW DELHI.

Phone : 44436

No.

4127

Date

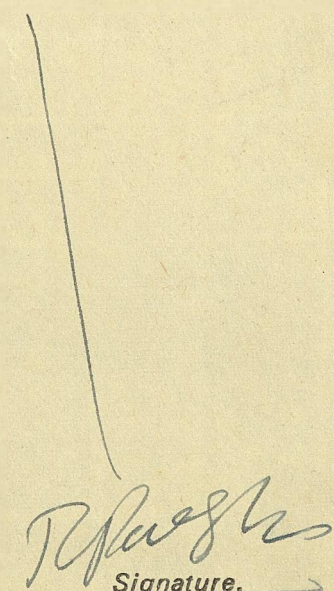
24/4/71

M/s.

AITUC

Please Receive the following :-

18 Dzen Flat files
duly printed


Signature.

Total expense for sending 55 kg of books
from Delhi to Bombay.

26.2.71 - Bore - 42.30

27.2.71 - Bore - 18.80

2.3.71 - Ramdhari
Ticket - 41.50

3.3.71. Conv. Ramdhari 4.25

11.3.71 " " 4.50

12.3.71 Misc. Manma. 20.00

14.3.71. Conv. Ramdhari 8.30

15.3.71. Transport. 28.00

16.3.71. ~~Luggage~~ charges 250.00 Luggage

20.3.71. T.A. Ramdhari 130.00

Rs 547.65

Paid by Cash on 22.3.71
recd.

on 2.4.71

ORIGINAL

INVOICE/BILL

All India Trade Union Congress,
24 Canning Lane
New Delhi



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

| Registered Office | QUANTITY | DESCRIPTION | RATE | Rs. | P. |
|---|----------|---|-------|-----|----|
| 114, Dr. Lal Mohan Bhattacharjee Road Entally, Calcutta-14. | 12 | Reams Paper No.4 FC | 11.50 | 138 | 00 |
| BRANCHES :- | | S.I. @ 5% | | 6 | 90 |
| AHMEDABAD | | | | 144 | 90 |
| AMRITSAR | | | | | |
| BANGALORE | | | | | |
| BOMBAY | | | | | |
| BARODA | | | | | |
| CALCUTTA | | | | | |
| 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 one hundred and forty four and Paise ninety only | | | |
| | | shiv | | | |

Bill paid by cheque no: 148123 dt/3.4.71

1% Cash Discount on Payment
Within Fourteen Days from the
Date of 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.
Subject to Delhi Jurisdiction.

E. & O. E.
Keen

Local Sales Tax No. 15114 Dt. 8-2-1955

Central Sales Tax No. 4336 Dt. 5-7-1957

Phone : 2 7 3 4 7 9

Bill No. 7564

Dated 30.12.70. 19

The All India Trade Union Congress,
24, 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 | AMOUNT | |
|----------|---|--------|------|
| | | Rs. | Prs. |
| | To monthly oiling cleaning & maintenance of your 3 typewriters from January 1970 to December 1970. | 72 | 00 |
| | Total Rs. . . . | 72 | 00 |
| | Distributors for : | | |
| | Godrej M-12 Standard & | | |
| | Jaykay Portable Typewriters | | |
| | S. TAX | | |
| | TOTAL | | |

Paid

Customer's Signature

For ASSOCIATED TYPEWRITERS

Godrej

DELIVERY CHALLAN

NARAIN & CO.

STATIONERS, QUALITY PRINTERS
& GENERAL ORDER SUPPLIERS

31/5, JANPATH LANE
NEW DELHI.

Phone : 44436

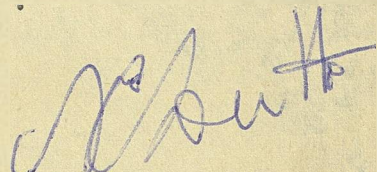
No. **2767**

Date 5/12/70

M/s. AITUC

Please Receive the following :-

One Despatch
Regr 40 H/B


Signature.

DELIVERY CHALAN

NARAIN & CO.

STATIONERS, QUALITY PRINTERS

& GENERAL ORDER SUPPLIERS

31/5, JANPATH LANE

NEW DELHI.

Phone : 44436

No.

2870

Date

5/12/70

M/s.

AITUC

Please Receive the following :-

7000

Print

Duplicate

All India Employees Federation

Head

for

1 Despatch Register

4 Ad B.

f. AITUC

Signature.

DELIVERY CHALLAN

NARAIN & CO.

STATIONERS, QUALITY PRINTERS

& GENERAL ORDER SUPPLIERS

31/5, JANPATH LANE

NEW DELHI.

Phone : 44436

No. **2990**

Date **29/12/70**

M/s.

AITUC

Please Receive the following :-

One Letter Receipt
3 Q TB

2 Cash Book
71 Q

Mannath

Signature.

Narain & Co.

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

M/s.

All India Trade Union Congress
New Del.

Bill No. 2444Dated 30/11/71

| Challan No. & Date | Qty. | PARTICULARS | Rate | AMOUNT | |
|-----------------------|------|----------------------|------|--------|----|
| | | | | Rs. | P. |
| 3271 | 2000 | Index Cards. | | 25 | 0 |
| | 12 | Red } Refills Metal. | | 14 | 0 |
| | 12 | Blue } | | 14 | 00 |
| | 24 | Dustbin white 24x24 | | 8 | 00 |
| | 100 | Covers 12x10 Perm. | | 61 | 00 |
| | | | | 3 | 05 |
| | | | | 64 | 05 |

Bill paid on 25th Feb.
M.E.D.

For NARAIN & CO.

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.

DELIVERY CHALLAN

NARAIN & CO.

STATIONERS, QUALITY PRINTERS

& GENERAL ORDER SUPPLIERS

31/5, JANPATH LANE

NEW DELHI.

Phone : 44436

3271

No.

Date

23/1/21

M/s.

AITUC

Please Receive the following :-

2000 Index Cards



Signature.

DELIVERY CHALLAN

NARAIN & CO.

STATIONERS, QUALITY PRINTERS
& GENERAL ORDER SUPPLIERS

31/5, JANPATH LANE
NEW DELHI.

Phone : 44436

No. **3188**

Date 27/1/71

M/s. FAITUC

Please Receive the following -

12 Red | *Sheet*
12 Blue | *Refills Melil*
24 Durian white
24 X 24
100 Cover 10 X 12
Ben

M. Dutta
Signature.

Narain & Co.

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

M/s. Trade Union Records
New Del.

Bill No. 2445 to AITUC Dated 30/7/71

| Challan No. & Date | Qty. | PARTICULARS | Rate | AMOUNT | |
|-----------------------------|------------|--------------------------|------------|-----------|-----------|
| | | | | Rs. | P. |
| <u>3136</u> <u>11/11</u> | <u>400</u> | <u>Brown Covers 9x6"</u> | <u>5/-</u> | <u>20</u> | <u>00</u> |
| | | | <u>5/-</u> | <u>1</u> | <u>00</u> |
| | | | | <u>21</u> | <u>00</u> |

Bill Paid on 25th Feb.
12 e. D.

DELIVERY CHALLAN

NARAIN & CO.

STATIONERS, QUALITY PRINTERS
& GENERAL ORDER SUPPLIERS

31/5, JANPATH LANE
NEW DELHI.

Phone : 44436

No.

3136

T. U. R.

Date

11/1/71

M/s.

~~AITUC~~

Please Receive the following :-

400 Brown Cover size
9x6

T. Parashar
Signature.

