

**[Paira Mall]**

**Publication/Creation**

1912-1913

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**wellcome  
collection**

Wellcome Collection  
183 Euston Road  
London NW1 2BE UK  
T +44 (0)20 7611 8722  
E [library@wellcomecollection.org](mailto:library@wellcomecollection.org)  
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MALL. DR. PAIRA.

EXPENSES ACCOUNTS

1912 - 1913 ✓

12/21

Purchases by Dr. Parva Mall  
 Extracted from his Expenses Accounts  
 1912 - 1921.

- June 1913 7  
 ✓ Sculptures  
 ✓ Deities  
 ✓ Phallus worship 13  
 " 26 pieces of sculpture, male and female deities, both of Brahmanic and Buddhist origin. Deities are connected with serpent worship, phallus worship, diseases and other subjects. Period of sculpture from 200 B.C. to 400 A.D. Mostly from 300 A.D. Found in excavations in the United Provinces. R. 17/4 each. R. 318.8. June, 1913.
- August 1913  
 ✓ Pictures  
 ✓ Deities 13  
 " Three pictures one of Yogadhyan, Baglu (?) - deity, Sausen (?) August 1913
- February 1915  
 ✓ Sculptures  
 ✓ Deities 15  
 " Brahmanical, Buddhist + Jain sculpture pieces. 34 in number, period ranging from 1st century A.D. to 400 A.D., representing deities, Nagas (?) and other forms of worship. 18 pieces at R. 17/8 = R. 315  
 16 pieces at R. 12/4 = R. 196. February 1915
- July 1915  
 ✓ Religious Beliefs 15  
 " Cobra vertebral (?) rosary used by a priest for curing measles, prepared with special recitation of Mantras (?). R. 54.12. July 1915
- August 1915  
 ✓ Medicinal Plants 15  
 " Silajit, the rock sugar most useful for urinary diseases, R. 32. Nirmasi root of a rare plant for diseases of the skin, R. 10.8. " Ras a preparation for eye diseases, R. 12.4. " Dhruv sick from incense, R. 5.9. August 1915

Purchases by Dr. Paria Mall

(2)

Sept 1915

✓ Sculpture  
✓ Religious Beliefs 15

Yuthoka  
a Terra cotta ~~Yaksha~~ figure from Central India 100 or 200 B.C. belonging to Mauryan Dynasty, rare piece. R. 85. Kalitler (?) Goddess picture, R. 2. Collection of 65 'Yuntra Patras', R. 195. September 1915

Jan 1916

✓ Drugs & Appliances 16

A wooden surgical appliance from ? R. 95.8  
January 1916

March 1916

✓ Marcellus & stimulants  
✓ Dentistry  
✓ Medical Equipment  
✓ Religious Beliefs 16

One brass worked Hookah, old, for smoking drugs, R. 12.4.  
One silver inlaid Hookah ditto R. 10.8  
One silver & other metals Hookah, good pattern R. 15.  
Two Yarnada & other peity - brass handle, R. 2 each, R. 4  
One brass Charnamti (?) R. 1/8  
Brass Smeadbul (?) R. 3.  
Brass mythological vase, serpents, used for worship, R. 8.4  
One Druggist's skin flask for medicines medicinal oils, worked, R. 8.  
March 1916

Sept 1916

✓ Malinin Medicine 16

\* Forty varieties of 'Killed' or reduced iron in different quantities at rates from R. 3 to R. 40 per tola. R. 405  
September 1916 September 1916

Oct 1916

✓ Malinin Medicine 16

\* Preparations ('Killed'): 38 varieties at R. 10 each, R. 380  
Preparations of 'Sumalferd' (?): 26 varieties at R 4 each. R. 182.  
October 1916

Nov 1916

✓ Malinin Medicine

\* Preparations of 'reduced' or 'Killed' metals of various kinds according to Ayurvedic (?) principles: 46 varieties at R. 5.8 each. R. 418. ~~November 1916~~

\* See letters Paria Mall 16  
17. 11. 1916  
23. 12. 1916

Preparations of vegetable origin for fevers. 29 varieties at R. 2.8 each. R. 42.8  
Syphilitic (?) preparations of vegetable origin for fevers metals and minerals Ayurvedic (?) and Yunaris (?). 14 varieties at R. 8 each. R. 112  
November 1916

Purchases by Dr. Paru Mall

Dec. 1916

6 Unani (?) + Vaidyale (?) preparations of Collyrium (3):  
28 varieties at R. 3.8, R. 98.

6 Haemorrhoids preparations of both the Systems?

11 varieties at R. 4 each, R. 44.

For diseases of the phlegm; 8 varieties at R 5.4 each,

Preparations for different diseases; 118 varieties, R. 42  
R. 2.8 each, R. 295.

Miscellaneous Unani & Hindi medicinal preparations;  
98 in number at R. 2.8 each: R. 245  
December 1916

Feb. 1914

Poona Exhibition pestle + mortar, big size: R. 40

" " " " " : R. 40.

May 1914

a number of drugs, herbs, minerals for eruption,  
eyes, Quarten fever, gonorrhoea, etc.  
Yonckstone pestle + mortar, <sup>red specimen</sup> R. 51-2

June 1914

‡ 5 silver rings set, with inscribed half precious and  
precious stones, charms, figures, etc., at R. 9 each. R. 45

‡ 5 silver rings set, inscribed, Moham<sup>d</sup>. charms  
at R. 8.4 each. R. 41.4.

‡ 2 lapis lazuli (real) inscribed charms, at R. 11 each. R. 22

‡ 2 Silver set with red stone, charms, arabic inscribed,  
R. 12 each R. 24.

‡ 1 Silver charm for the neck with figures R. 2.8

‡ 1 Real turquoise charm comprising written verses  
from holy books, and blessed by Priest, a rare  
charm. R. 25

\* Set of 18 instruments, surgical according to  
Sushrut (?), at R. 10 each R. 180

‡ See letter Paru  
Mall 22.8.1917  
re charms

\* See letter Paru  
Mall 22.8.1917

‡ Dmg. 25/25

✓ Madras Medicine

✓ Madras

✓ Madras Medicine  
✓ Madras

✓ Charms  
✓ Ring

Purchases by Dr. Pira Math

4.

July 1914

✓ Botany  
✓ Materia Medica  
✓ Sharnas  
✓ Astrology

- Seeds of Ronch medicinal herb R. 2.
- Guggai's clay for snake bite R. 5.4
- Barks of an unknown tree for killing flies R. 3
- Lagwa Mushak herb for hemiplegia R. 2.8
- Gond Natira a gum for semen R. 2.4
- Kushtuk Alenaq for fevers, an Ayurvedic prep<sup>n</sup> R. 15
- Bedari Rand for testicular secretion, a herb. R. 3.
- Seeds of Shilchivegi for sterile women. R. 5.8
- 2 Miniature gods used as charms R. 4.8 each R. 9.
- Pair of Ramal dice used for telling fortunes, very old and consecrated to a sect of astrologers R. 25
- \* Set of 13 surgical instruments, Sushrut. R. 9 each R. 117
- \* Set of 8 instruments according to Sushrut, R. 10.8 each R. 84.
- a mineral preparation for scorpion bite R. 2.4.
- Two medicinal herbs at R. 1.8 each. R. 3.

\* See letter Pira Math 22. 8. 1914  
✓ Dnyam gots

Dec. 1914

✓ Pictures  
✓ Prints & drawings  
✓ Charms  
✓ Astrology

Diagrams, pictures, representations used in magic, medicine, charms, divinations, etc., 164 in all, at R. 1.8 each. R. 246.

Feb. 1918

✓ Botany  
✓ Alchemy

Gangeran herb R. 4.4; Mahabali herb R. 5.8;  
Atibali herb R. 5.12; Khirovidari herb R. 8;  
Dasumula herb R. 4.4. Bedari Rand R. 10.  
Patul Yantra made of brass, R. 34.8  
Dhum Yantra " " " R. 25

March 1918

✓ Pictures

214 Hindu Mythological pictures at R. 12/each. R. 160.8  
61 " " " " R. 30.8  
54 " " " " R. 47.4

Purchases by Dr. Panca Math

5.

- July 1918  
✓ Chemistry  
"Large copper ~~distilling~~ apparatus. Very old." R. 91.12.
- Nov. 1919.  
Gold + silver leaf apparatus + packets of gold leaf R. 63.8
- Mar. 1919  
✓ Mortars  
Two pestles and mortars "of different sizes and made of very good stone." See letter Panca Math 20.3.1919.
- Feb. 1921.  
✓ Religious Relics  
"A very valuable collection of Nindras (?) in brass. They are the signs which different sects of Hindus and Brahmins Brahmas carry on their foreheads after bathing when they go to worship different deities. Most interesting and valuable from the standpoint of different religious sects now prevalent in India." See letter Panca Math 10.2.1921

10

Hmb. Capital etc  
purchases Rs 307.8 = £ 18.1.10 }  
2.11.7 }

Hmb Expenses Rs 542.14 = £ 31.18.10 }  
14.11.1 }



21, 1910.

JULY.

S	...	3	10	17	24	31
M	...	4	11	18	25	...
Tu	...	5	12	19	26	...
W	...	6	13	20	27	...
Th	...	7	14	21	28	...
F	1	8	15	22	29	...
S	2	9	16	23	30	...

MON.

11

TUES.

12

WED.

13

THURS.

14

FRI.

15

SAT.

16

PRINTING FOR PUBLIC COMPANIES A SPECIALITY.

Telephone Nos. { 14337 } CENTRAL.  
                          { 14338 }

NOW

4

# Received of Burroughs Wellcome & Co.

the sum of *Rupees one thousand one hundred & twenty*

*annas five* shillings, and \_\_\_\_\_ pence, being

payment *for the medicine research work in India*

*for the month of August.*

*Sep 26<sup>th</sup>* 1913

Rs 1121: 5 :-

*Phalg*

4

PRINTED ENVELOPE  
AE 2107  
102. POST-1.NOV.13  
UNITED TALLY

Bhaska  
Virognharal  
Rasamochi  
Cupurachhi  
Arkhach  
Nasida  
Bard  
Gndh  
M  
R

Expenses Account

Month August 19 13  
 NOTE.—Entries in our London books are made from these account sheets. It is essential, therefore, that the greatest care be taken to ensure accuracy in every particular. (See instructions on the reverse side of this sheet.)

Date of Exchange 14<sup>th</sup> 1/16

Mr. P. Mally

Country India

CASH RECEIVED	Date	Sundries	Hotel Expenses, and Refreshments	Rail and Steamer Expenses	Cab, Bus, etc., Fares	Postages, Cables, etc.	Duties and Charges on Specimens, Reg. Goods, Luggage	Gratuities
July	Balance on hand	Rs 410-12-0						
Aug: 20	Cash from London	Rs 1121-5-0						
	Harit sambhuti mes	14 4						
	Madhasurda mes	7 8						
	Phaska Tika & Ashmika picture	12 -						
	Vasuphalavajra mes	6 10						
	Rasmanohinamani Chemist	9 -						
	Ajurvedhintami 6/8, Kapusakaunitermar 9/	15 8						
	Arshakasha 5/-, Dallahiyalamban 4/8	9 8						
	Nasidarpau 3/4, Dakshinichikitsaras 6/-	9 4						
	Bandhya Lamban sterility	14 12						
	Guptasala Lamban 5/-, Rasayan vidhi 7/	12 -						
	Maleshasari yantra 6/8, Gauritanochikolob 4/	10 8						
	Rastrosipa 8/-, Karmupak sambhuti Chastika 1/4	23 4						
	Amarakatsala 2/4, Sukrut mil 3/-, Chikitsa 1/4	11 4						
	Kavitarangvidya 9/-, Vaidya 4/6, Shalidhi 5/	18 6						
	Sidhantashrimani 4/-, Sidhantashrimani 9/6, 7/4, 1/2	21 4						
	Rasarnav 2 2/5	12 -						
	Goshastri 2 2/5 8/-, Rasandikika 5/-, Ashvadeh 23 -	23 -						
	Cheryachandra 4/-, Shyamashastri 5/-	12 -						
	Vaidyarnava 4/-, Sharda 5/-, Vighna 3/8	14 8						
	Three pictures one of Gosa Shyam, Bangla 1/2, 1/4, 1/8	51 -						
	Quarropur - Amritsar Rail (July)	307 8		6 12				
	Amritsar - Pollard Rail 6/4/6, 1/1/6, 2/-, 1/8			11 -				
	Pattarali - Palampur on train with - back			42 1/2				
	Elka Pattarali - Palampur			10 2				
	Monthly allowance 31 days	441 12						
	Panati London	25 -						
	Local stamps & receipts, telegram etc	1 4				4 4		
	S Catering	775 8						
				70 10		4 4		

Kulu (Baltan Pass)  
 Sep: 7<sup>th</sup> 1913  
 P. Mally

Total Receipts ... .. 1532-1-0  
 " Expenses ... .. 850-6-0  
 Balance carried forward ... .. Rs 681-11-0

13  
10  
Current

Expense Account

1910

P. M. Kelly

July Balance on hand £ 410 15 0  
Exp. Acct. £ 111 15 0

1. An expense account for each month must be rendered early in the month following.
2. Quote current rate of exchange on each account.
3. Use separate sheet for each country visited.
4. Sterling account must be kept for circular notes uncashed.
5. Hotel bills must accompany accounts supply other vouchers where possible.
6. Number vouchers consecutively and quote numbers in the account. October 21st - Hotel Bill - Voucher No. 11
7. Amounts paid for duty charges, etc., on specimens and on consigned goods, must be stated separately.
8. Forward expense accounts to Head Office under private cover.

August 1913

JULY, 1910.

1328-1-0  
820-0-0

John Kelly  
1913

173  
Hmb Capital ac purchases Rk 521.12 = £ 30.14.0 }  
4.7.6 }

Hmb Expenses Rk 676.3.0 = £ 39.15.7 }  
5.13.4 }

80 10 8

payment  
for  
three  
of  
20

E, 1910.

JUNE.

S	...	5	12	19	26	...
M	...	6	13	20	27	...
Tu	...	7	14	21	28	...
W	1	8	15	22	29	...
Th	2	9	16	23	30	...
F	3	10	17	24	...	...
S	4	11	18	25	...	...

20

TUES.

21

WED.

22

THURS.

23

FRI.

24

SAT.

25

LABELS PRINTED IN COLOURS. LINEN LABEL MANUFACTURERS.

Telephone Nos. { 14337 } CENTRAL.  
                          { 14338 }

24  
TUES.  
20  
NOV.  
1910

Received of Burroughs Wellcome & Co.

the sum of Rupees one thousand, one hundred and twenty  
three and <sup>shillings</sup> eight <sup>pence</sup> being  
payment for the medical Research work  
in India

July 23<sup>rd</sup> 1913

Rs 1123: 8 : -

Mell

Harrold



CASH RECEIVED  
Exchange

Three envelopes for the mission  
taken on Thursday are turned over to you

13  
July 23<sup>rd</sup>

Well

James

4

PRINTED ENVELOPE		
AE	20	01
1st. Post 11. AUG 13		
TERMS	ROUTE	
PRINTED TALLY		





Expenses Account

Country *India*

NOTE - Entries in our London books are made from these account sheets. It is essential therefore that the greatest care be taken to ensure accuracy in every particular. The instructions on the reverse side of this sheet apply to all such accounts.

Date	Particulars	Debit	Credit	Balance
				Rs 100.00
				Rs 112.50
				Rs 125.00
				Rs 137.50
				Rs 150.00
				Rs 162.50
				Rs 175.00
				Rs 187.50
				Rs 200.00
				Rs 212.50
				Rs 225.00
				Rs 237.50
				Rs 250.00
				Rs 262.50
				Rs 275.00
				Rs 287.50
				Rs 300.00
				Rs 312.50
				Rs 325.00
				Rs 337.50
				Rs 350.00
				Rs 362.50
				Rs 375.00
				Rs 387.50
				Rs 400.00
				Rs 412.50
				Rs 425.00
				Rs 437.50
				Rs 450.00
				Rs 462.50
				Rs 475.00
				Rs 487.50
				Rs 500.00
				Rs 512.50
				Rs 525.00
				Rs 537.50
				Rs 550.00
				Rs 562.50
				Rs 575.00
				Rs 587.50
				Rs 600.00
				Rs 612.50
				Rs 625.00
				Rs 637.50
				Rs 650.00
				Rs 662.50
				Rs 675.00
				Rs 687.50
				Rs 700.00
				Rs 712.50
				Rs 725.00
				Rs 737.50
				Rs 750.00
				Rs 762.50
				Rs 775.00
				Rs 787.50
				Rs 800.00
				Rs 812.50
				Rs 825.00
				Rs 837.50
				Rs 850.00
				Rs 862.50
				Rs 875.00
				Rs 887.50
				Rs 900.00
				Rs 912.50
				Rs 925.00
				Rs 937.50
				Rs 950.00
				Rs 962.50
				Rs 975.00
				Rs 987.50
				Rs 1000.00

1. An expense account for each month must be rendered early in the month following.
2. Quote current rate of exchange on each account.
3. Use separate sheet for each country visited.
4. Sterling account must be kept for circular notes uncashed.
5. Hotel bills must accompany accounts supply other vouchers where possible.
6. Number vouchers consecutively and quote numbers in the account. e.g. October 21st - Hotel Bill Voucher No. 3.
7. Amounts paid for duty, charges, etc., on specimens and on consigned goods, must be stated separately.
8. Forward expense accounts to Head Office under private cover.

*July 1913*

*Exp. Acct. India*

Mr. Scott.  
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Please receive herewith Dr. Mall's accounts for  
June.

C.J.S.T.

*per D.H.B.*

7 August 1913.

Wigmore St.

Capital etc purchases *Rk* 613.14 = £ 36. 2. 4 }  
5 3 1

*HMB* Expenses 590.0.6 = £ 34. 14. 1 }  
4 19 3



4

PRINTED ENVELOPE

AF	21	01
12-1 AMAZON #3		
TEMPERATURE	35.5	
PRINTED TALLY		

exchange 14 1/2

RECEIVED	Date
	19-3-0 23

Expenses Account

Month June 19 13

NOTE: Entries in our London books are made from these account sheets. It is essential, therefore, that the greatest care be taken to ensure accuracy in every particular. See instructions on the reverse side of this sheet.

Exchange

14 14/16

Mr. P. Hall

Country India

RECEIVED	Date	Description	Sundry	Hotel Expenses, and Refreshments	Rail and Steamer Expenses	Cab, Fares, etc.	Postage	Duties and Charges on							
								Specimens	Reg. Goods	Luggage	Gratuities				
- 3-0	15	Balance on Laid Rs 569-14-6													
		26 pieces of sculpture, male and female deities, both of Hindu and Buddhist origin. Deities are connected with serpent worship, phallus worship, etc. and other subjects. Period of sculpture from 200 B.C. to 700 A.D. mostly from 300 A.D. found in excavations in the ancient Harappa site. 12/14	318	8											
		Dar ilmi Kimiyat, Simiyat, Kimial, alchemy per: 2	12	4											
		Kitab ul mufri fil Tibb - medicine pers per	10	-											
		Tulfa Khagani by Hakim affzul din Sharwani	8	-											
		Fuzwat dar-ilmu Hikmat. pers: General med.	16	-											
		Umdatul 'arifin fuzat dar-ilmu al-adviniyat in	11	-											
		Dustur-ul ahl bakhlan alama, Diet (Pers)	24	-											
		Gustaf belwan mulawid and horrechi a bers. Tantei	16	-											
		Taqat artul ahl, biography of ancient doctors	12	-											
		Akhsai sharat mufazal qam	6	8											
		Sittat jamriah c Ghalabadi by Muzaffar Mus	14	-											
		Panggang 3/- Kitob Kashf 2/8, Sita 3/-	8	8											
		Ippai mufazal fil Tibb and ippai Tibb pers	14	4											
		Kitab al-dur wal jalbi anicame in heart drug old	12	-											
		Kalila manjum 4/- Tamwalulabour pers: 5/-	9	-											
		3 <sup>rd</sup> book from anicame qam	8	12											
		Sharat asbab by Naji ibn anuz was as camuliy - 4/10	25	-											
		Jamfi in po lara pers: med: in books	5	4											
		Qanun dar-ilmu-i-tibb in shifa-ul-ahl pers: ma	17	2											
		Kitab ambar, mufarrabi' adwiyat, zamard, akhbar in ar. v. 1. 1/2 v. 2. 1/2 v. 3. 1/2 v. 4. 1/2 v. 5. 1/2 v. 6. 1/2 v. 7. 1/2 v. 8. 1/2 v. 9. 1/2 v. 10. 1/2 v. 11. 1/2 v. 12. 1/2 v. 13. 1/2 v. 14. 1/2 v. 15. 1/2 v. 16. 1/2 v. 17. 1/2 v. 18. 1/2 v. 19. 1/2 v. 20. 1/2 v. 21. 1/2 v. 22. 1/2 v. 23. 1/2 v. 24. 1/2 v. 25. 1/2 v. 26. 1/2 v. 27. 1/2 v. 28. 1/2 v. 29. 1/2 v. 30. 1/2 v. 31. 1/2 v. 32. 1/2 v. 33. 1/2 v. 34. 1/2 v. 35. 1/2 v. 36. 1/2 v. 37. 1/2 v. 38. 1/2 v. 39. 1/2 v. 40. 1/2 v. 41. 1/2 v. 42. 1/2 v. 43. 1/2 v. 44. 1/2 v. 45. 1/2 v. 46. 1/2 v. 47. 1/2 v. 48. 1/2 v. 49. 1/2 v. 50. 1/2 v. 51. 1/2 v. 52. 1/2 v. 53. 1/2 v. 54. 1/2 v. 55. 1/2 v. 56. 1/2 v. 57. 1/2 v. 58. 1/2 v. 59. 1/2 v. 60. 1/2 v. 61. 1/2 v. 62. 1/2 v. 63. 1/2 v. 64. 1/2 v. 65. 1/2 v. 66. 1/2 v. 67. 1/2 v. 68. 1/2 v. 69. 1/2 v. 70. 1/2 v. 71. 1/2 v. 72. 1/2 v. 73. 1/2 v. 74. 1/2 v. 75. 1/2 v. 76. 1/2 v. 77. 1/2 v. 78. 1/2 v. 79. 1/2 v. 80. 1/2 v. 81. 1/2 v. 82. 1/2 v. 83. 1/2 v. 84. 1/2 v. 85. 1/2 v. 86. 1/2 v. 87. 1/2 v. 88. 1/2 v. 89. 1/2 v. 90. 1/2 v. 91. 1/2 v. 92. 1/2 v. 93. 1/2 v. 94. 1/2 v. 95. 1/2 v. 96. 1/2 v. 97. 1/2 v. 98. 1/2 v. 99. 1/2 v. 100. 1/2 v. 101. 1/2 v. 102. 1/2 v. 103. 1/2 v. 104. 1/2 v. 105. 1/2 v. 106. 1/2 v. 107. 1/2 v. 108. 1/2 v. 109. 1/2 v. 110. 1/2 v. 111. 1/2 v. 112. 1/2 v. 113. 1/2 v. 114. 1/2 v. 115. 1/2 v. 116. 1/2 v. 117. 1/2 v. 118. 1/2 v. 119. 1/2 v. 120. 1/2 v. 121. 1/2 v. 122. 1/2 v. 123. 1/2 v. 124. 1/2 v. 125. 1/2 v. 126. 1/2 v. 127. 1/2 v. 128. 1/2 v. 129. 1/2 v. 130. 1/2 v. 131. 1/2 v. 132. 1/2 v. 133. 1/2 v. 134. 1/2 v. 135. 1/2 v. 136. 1/2 v. 137. 1/2 v. 138. 1/2 v. 139. 1/2 v. 140. 1/2 v. 141. 1/2 v. 142. 1/2 v. 143. 1/2 v. 144. 1/2 v. 145. 1/2 v. 146. 1/2 v. 147. 1/2 v. 148. 1/2 v. 149. 1/2 v. 150. 1/2 v. 151. 1/2 v. 152. 1/2 v. 153. 1/2 v. 154. 1/2 v. 155. 1/2 v. 156. 1/2 v. 157. 1/2 v. 158. 1/2 v. 159. 1/2 v. 160. 1/2 v. 161. 1/2 v. 162. 1/2 v. 163. 1/2 v. 164. 1/2 v. 165. 1/2 v. 166. 1/2 v. 167. 1/2 v. 168. 1/2 v. 169. 1/2 v. 170. 1/2 v. 171. 1/2 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Expenses Account

Country

No.

Date of Submission

272

11

134

272

272

- 1. An expense account for each month must be rendered early in the month following.
- 2. Quote current rate of exchange on each account.
- 3. Use separate sheet for each country visited.
- 4. Sterling account must be kept for circular notes uncashed.
- 5. Hotel bills must accompany accounts supply other vouchers where possible.
- 6. Number vouchers consecutively and quote numbers in the account, e.g. October 21st Hotel Bill Voucher No. 3.
- 7. Amounts paid for duty, charges, etc., on specimens and on consigned goods, must be stated separately.
- 8. Forward expense accounts to Head Office under private cover.

*J. H. P.*  
 1913

NOTE: This form is to be filled in by the holder of the account. It is essential that the account be filled in early in the month following the month to which it relates.

402-2-0  
 150-1-2  
 100-1-2



Hardwar

May 26<sup>th</sup> 1913 ~~KAPURTHALA STATE.~~

Messrs. Barnards Wallis & Co  
London E.C.

Sir

Ref: S.C.

With reference to

Yours of the 15<sup>th</sup> ult:

I regret that there  
have been slight errors  
in the audit and  
in making use of  
the different columns

probably.

I shall, as requested  
debit myself in the next  
account with Rs 2-11-0.

Yes, it is quite  
appreciable to me to  
have the remittances  
sent to Bombay, as  
you have been doing.

Will you please  
send me some more  
of the blank account  
sheets & stubs?

I enclose herewith receipt  
on old paper, as the usual printed form  
was not enclosed in yours  
of the 1<sup>st</sup> May 1913.

Yours truly  
P. Hall

179

Capital ac R/R 455 = £ 26.15.4 }  
3.16.63 }

HmL Esas 705.9.0 = £ 41.10.2 }  
5.18.63 }

PRINTED ENVELOPE	
4 AE 21 01	12-16M. 14 JUN 13
TERMS	ROUTE
POST OFFICE	

4

total

S. C.

DUPLICATE.

10th, April 1913.

Dr. Paira Mall.

In checking your accounts for the months of December and January, we find that you have put the Rail expenses in the Sundries Column. We would ask you to kindly remember that these expenses should be carried out to the column headed "Rail and Steamer Expenses". In the December account you show cash from London as being Rs.1116:4:4 whereas, your receipt dated 23rd, December shows the amount as Rs.1116:15:2.

In the January account you have made a slight error in the addition of the Sundries Column of Rs. 2:0:0. You show the total as Rs.1505:0:0, whereas, it should be Rs.1503:0:0.

To put this matter right, will you kindly debit yourself in the next account with Rs.2:11:0.

Also, kindly note that the total receipts and expenses are meant to represent the figures for any month, and should not be treated as being the total receipts and expenses for the journey as you have been showing hitherto.

MJ





SHAMMAL & CO. CLEARING AND FORWARDING AGENTS

messrs. Beharilal  
12 Soa

S. & T. D.

Date..... 27 AUG 1913

Name & Index No..... Lt Mall

Route & how sent..... s/s "C. Lahore"

Who pays..... Historical Medical Museum

S.I.R. | Page No. 6953 | Order No. |

No. of Consigt. Note.....

Price checked.....

Calculation Checked.....

Quantity correct or value rec'd.....

..... - ges (freight)

..... No

.....

SEI 1913  
C.C.W.

SEI 1913

22

4

Cr.

Shri. Beharilal Gopalasari *Account Current with* LUDHAMAL PARTOOMAL & Co., KARACHI.  
16 cases drugs etc

Rs 12	To amount of invoice 11682 for down paid up to 18 Oct 12	13 8 -
	To Godown rent for 13 Oct 12 to 19 January 13	12 - -
		<hr/> 25 8 -

Paid by ~~Rs~~

Dr. Mall

Exh I

50  
25  
25

147  
Date  
15-2  
-11-0

S. & T. D.

Date..... 27 AUG. 1913

Name & Index No..... Dr. Mall

Route & how sent..... S.P.S. Lahore

Who pays..... Historical Medical  
Museum

S.I.P. Page No. 6953 Order No. /

No. of Consigt. Note..... /

Price checked..... J.H.H. /

Calculation Checked..... J.H.H.

Quantity correct or value rec'd..... J.H.H.

Fate recorded..... No

L.O. notified..... No

Initials of S.O..... J.H.H.

SEP 2 1913

SEP 2 1913

22 L

Mr. Scott.

I am sending herewith Dr. Mall's Account for May 1913.

D. H. Beale

26 June 1913.

Wigmore St.

for May 1913

Received of mess<sup>rs</sup>. Burroughs Wellcome  
& Co, the sum of Rupees one thousand  
one hundred and sixteen, annas fifteen &  
pice two only, being payment for the  
medical research work in India.

Rs 1116-15-2.

P. A. M. Mally

May 26<sup>th</sup> 1913



EXPENSE ACCOUNT

1913

May 1913

1. An expense account for each month must be rendered early in the month following.
2. Quote current rate of exchange on each account.
3. Use separate sheet for each country visited.
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5. Hotel bills must accompany accounts supply other vouchers where possible.
6. Number vouchers consecutively and quote numbers in the account, e.g. October 21st Hotel Bill Voucher No. 3.
7. Amounts paid for duty, charges, etc., on specimens and on consigned goods, must be stated separately.
8. Forward expense accounts to Head Office under private cover.

Printed by the Government Printer, London. Price 1/6. Sold by all booksellers.

110-1-3  
110-1-3  
207-14

AND FOR  
K  
J. PUR  
Bel  
enses O

Mr. Scott.  
-----

Please receive herewith Dr. Mall's account for April 1913.

DN Beale

31st May 1913

Wigmore Street.

HMB Capital a/c Rs 437<sup>5</sup> = £ 29 .. 8 .. 3

HMB Expenses a/c Rs 654<sup>7</sup> = £ 43 .. 19 .. 11

DN













AmE Capital a/c Rf 1112<sup>12</sup> = £ 74. 16. 2

AmE Expenses a/c Rf 671<sup>9</sup> = £ 45. 2. 10

*J. S.*



EXPENSE ACCOUNT

*Mar 1913*

1. An expense account for each month must be rendered early in the month following.
2. Quote current rate of exchange on each account.
3. Use separate sheet for each country visited.
4. Sterling account must be kept for circular notes uncashed.
5. Hotel bills must accompany accounts & supply other vouchers where possible.
6. Number vouchers consecutively and quote numbers in the account. *October 21st - Hotel Bill - Voucher No. 3.*
7. Amounts paid for duty, charges, etc., on specimens and on consigned goods, must be stated separately.
8. Forward expense accounts to Head Office under private cover.

*Mar 1913*



Hm6 Capital a/c 761.0 = £ 51. 3. 2

Hm6 Expenses 597.2 = £ 40. 2. 10

598

Please receive herewith Dr. Mall's Expenses Accounts for February 1913.

DH Beale

31st March 1913.

Wignore Street.

Received of Burroughs Wellcome & Co.

the sum of *£* one thousand, one hundred and sixteen pounds

*annas fifteen* shillings, and *pies two only* pence, being

payment *for medical research work in*

*India for Feb: 1913*

*March 8<sup>th</sup>* 19 13

*Rs 1116: 15: 2*

*T Dally*

Expenses Account

Month February 1913

NOTE.—Entries in our London books are made from these account sheets. It is essential, therefore, that the greatest care be taken to ensure accuracy in every particular. (See Instructions on the reverse side of this sheet)

Rate of Exchange

14 <sup>14</sup>/<sub>16</sub>

Mr. P. Mall

Country

India

Date	Description	Sundries	Hotel Expenses and Refreshments	Rail and Steamer Expenses	Cab, Bus, etc., Fares	Postages, Cables, etc.	Duties and Charges on			Gratuities
							Specimens	Reg. Goods	Luggage	
	Balance on hand	Rs 1490-0-5								
	At Cash for hand	Rs 1116-15-2								
	Aksiri-Kushka: on rescuing metals	3 -								
	Yagubkhanani on ancient Akh. m. a chemist	20 4								
	Yagubkhanani on chem. m. Akh.	27 -								
	Paribhasha: on diagnosis of ganglions	2 4								
	Annual journal: Treatise on Alchemy in Hindustani	5 -								
	Aksiri-Kushka: on the recovery of metals	2 8								
	Majma'at al-Hakimiyah in Hindustani	3 10								
	Aksiri-Kushka on the preparation of Hindustani	4 2								
	Ajrumud-Dalail ala Ahl al-Bayt in Arabic	4 -								
	Hindustani Dawa Khan-Zaki	2 4								
	Ajrumud-Dalail ala Ahl al-Bayt in Arabic	6 -								
	Majma'at al-Hakimiyah in Hindustani	23 -								
	Majma'at al-Hakimiyah in Hindustani	3 4								
	a manuscript in Akh. on the treatment of smallpox	4 -								
	Hindi by Hindi: "Ath anshah-i-Likhyat" do. no. 100	26 -								
	Tarajuz-Ma'at al-Hakimiyah in Arabic	15 -								
	Mizjan-ul-Lib do. price	4 8								
	do. Arabic manuscript year 1015, Malabar, Sultan Muhammad	5 -								
	Two Persian manuscripts: Abul-Mas'udi incomplete	9 12								
	small square Akh. shikha no. 100 written by a Hindu	4 -								
	Small - ornamented paper: Mrs. Duggan & Co. Dacca	3 2								
	Kalpana-chakrapanyaj	4 -								
	Mahameri-irodhan on Kullu	7 -								
	Yagubkhanani Hindustani paper	6 -								
	Hindustani manuscript on the treatment of smallpox	8 4								
	A. Gurneechi Hindustani manuscript on the treatment of smallpox	54 -								
	Shan-prakash nirphal	4 2								
	Musattahat-nyakha Blaphalt	5 -								
		299 14								
	Totals									

298

12/13

Totals

✓

Total Receipts ... ..  
 .. Expenses ... ..  
 Balance carried forward ... ..

# Expenses Account

Month \_\_\_\_\_ 19\_\_

NOTE.—Entries in our London books are made from these account sheets. It is essential, therefore, that the greatest care be taken to ensure accuracy in every particular. (See instructions on the reverse side of this sheet.)

Exchange

Mr. \_\_\_\_\_

Country \_\_\_\_\_

RECEIVED	Date	Description	Subsides	Hotel Expenses, and Refreshments	Rail and Steamer Expenses	Cab, Bus, etc., Fares	Postages, Cables, etc.	Duties and Charges on			Gratuities
								Specimens	Reg. Goods	Luggage	
		Brought forward	277								
		Sh. Tinsley No. from Lucknow via do and return 1 Shampit Singh 2 Pawanji, 3 Hira Singh, 4 Gopal Singh, 5 Saram, 6 K. Ratin Singh, 7 Taranand, 8 P. Singh, 9 K. Singh, 10 Chakraborty 11 Nadi Prasad, 12 K. Singh	425								
		Press antimony glass peacock design - Very old pattern	16								
		" " " plain	48								
		" Chamante phising lady water for the sea do	6								
		" Anti-verse do	58								
		" in iron nutmeg cutter do	42								
		Banaras - Delhi via M. Nami 3/6, 7/9, 1/16, 2/7			61	7					
		Delhi - Meerut via return journey 1/15, 2/16, 3/4			29	9					
		Meerut - Delhi via do do			7	8					
		Meerut - Chandernagore return 5/1, 4/12, 7/1, 4/1			8	12					
		Delhi - Chandernagore 2/1, 4/1, 7/1, 7/1			34	7					
		Jalanchin - District, Hoshangabad, Ballia, etc.			21	9					
		Cable to London from Banaras					6	12			
		Postage local telegram etc.					3	2			
		Monthly allowance 28 days (February)	399								
		Panaji, Remuneration	25								
		Totals	1185		163	4		9	14		- Rs 1358-2-0
											Total Receipts ... .. Rs 3028-2-0
											" Expenses ... .. " 2909-5-3
											Balance carried forward ... .. Rs 1248-137

Expenses Account

NOTE - Entries in our London books are made from these account sheets. It is essential therefore that the entries are in full to ensure accuracy in every particular. See instructions on reverse side of this sheet.

Table with multiple columns for recording expenses, including Country, Date, Particulars, and Amount. The table is mostly blank with some faint handwritten entries.

1. An expense account for each month must be rendered, early in the month following.
2. Quote current rate of exchange on each account.
3. Use separate sheet for each country visited.
4. Sterling account must be kept for circular notes uncashed.
5. Hotel bills must accompany accounts supply other vouchers where possible.
6. Number vouchers consecutively and quote numbers in the account. October 21st Hotel Bill Voucher No. 11.
7. Amounts paid for duty, charges, etc. on specimens and other consigned goods, must be stated separately.
8. Forward expense accounts to Head Office under private cover.

Feb 1913

Handwritten notes and signatures at the bottom left of the page.

HME Capital a/c 738.6 = £ 49.12.9

HME Expenses 769.14 = 51.15.7  
Cable tax?

598 £  $\begin{array}{r} 1.4.0 \\ \hline 52.19.2 \end{array}$

15-D-0 47

S.C.

DUPLICATE

18th January 1913.

Dear Sir,

We are in receipt of your favour of the 16th inst., and beg to enclose herewith our cheque for £1:4:0 in payment of the cost of cabling two lots of £50:0:0 to your Bombay branch.

Yours faithfully,  
Burrughs Wellcome & Co,  
per

The Manager,  
Mercantile Bank of India Ltd.  
40, Threadneedle Street,  
E.C.

MJ



THE MERCANTILE BANK OF INDIA, LIMITED.

40, Threadneedle Street.

London, 16 Jan 1913  
E.C.

LETTERS  
ADDRESSED TO  
"CHIEF MANAGER,"  
AND NOT TO  
INDIVIDUAL OFFICERS  
BY NAME.

40  
Messrs Burroughs Wellcome Co.  
Snow Hill Bldgs  
B.B.

DEAR SIRS,

JAN 19 1913  
I beg to acknowledge receipt of  
your Cheque for £ 50 - in payment  
of Telegraphic remittance, which we have cabled  
to our Bombay Branch as follows:—  
" Advise + credit £ 50 to Dr.  
Paria Mall "

The Message is sent at your risk, and the  
Bank is not responsible for delays, mistakes,  
or omissions in its transmission, or for its  
misinterpretation when received.

The cost of the message is £ → 12/-  
which please hand us with 12/- for  
cost of message of 3rd inst.

Yours faithfully,

£ 50 cabled

Sh

Handwritten signature

Handwritten signature  
Chief Manager.

S.C.

DUPLICATE

3rd January 1913

Dr. Paira Mall.

We beg to advise you that we have sent to the Mercantile Bank of India Ltd., to-day a cheque for £125:0:0 to be disposed of as follows:-

£75:0:0 to be sent forward by mail to-day, and £50:0:0 by cable, both amounts to be placed to your credit at their branch in Bombay.

Please sign the enclosed receipt form and return at your early convenience.

MJ

by mail  
by cable

5  
Received of Burroughs Wellcome & Co.

the sum of Rupees one thousand, eight hundred & fifty six pounds,

annas two chillings, and pie five and pence, being

payment for the medical research work in India

Jan: 22<sup>nd</sup> 1913

Rs 1856 : 2 : 5

Paimally

RECEIVED IN M.O.  
8. FEB 1913







HMB Capital acc 545.4 = £ 36.13.1

HMB Expenses 630.11 = £ 42.8.0

598



Received of Burroughs Wellcome & Co.

the sum of Rupies one thousand, one hundred  
and sixteen shillings, and fifteen pence, being  
payment for the medical Research work  
in India for the month of December  
December 23<sup>rd</sup> 1919

Rs 1116: 15: 2

P. Mally

4

PRINTED ENVELOPE	
AE	2101
9-10 am. 22 FEB. 13	
TERMS	ROUTE
PRINTED TALLY	

*file  
K. K.  
Kunze  
Kunze*

## Expenses Account

Month December 1912

**NOTE.**—Entries in our London books are made from these account sheets. It is essential, therefore, that the greatest care be taken to ensure accuracy in every particular. (See instructions on the reverse side of this sheet)

Rate of Exchange

$\frac{14}{16}$

B. P. Mall

Country

India

CASH RECEIVED	Date	Particulars	Sundries	Hotel Expenses, and Refreshment	Rail and Steamer Expenses	Cab, Bus, etc., Fares	Postages, Cables, etc.	Duties and Charges on			Gratuities	
								Specimens	Reg. Goods	Luggage		
		Balanced in London Rs 462-4-11										
	Dec-25 <sup>th</sup>	Cash from London Rs 1116-4-4	X									
		Paniz and astrology in 10 Persian mss	10									
		filibayan Hummat and Waraste with other mss from	12									
		Kitab (Alchemie) Kuniyal - Pers. mss	18	12								
		Kunyal Kasir, O Thibirul rayasiyah Pers. mss	11									
		Kuniyal or old Arabic mss. in Alchemie	28	4								
		Zastar-ul-itibar 16 <sup>th</sup> Century Pers. med. mss	35									
		Sakhsitah malukah <u>de</u> mss. Breasille of Calcutta King	42									
		Nawab ul malkah wakaf of a Paquin equal al ulat	8									
		Hasanah Khatuni a historical work <sup>in</sup> mss. Pers. (Madrass)	18									
		Mungabahal jawab by Haidar Badakhshi Pers. mss	25									
		Beh nass zahiri Mullah and aziz in re ul. mss de	21	4								
		Muntakhab ser Sharif Pers. mss	6	4								
		Risala Dastlab o tanqim mss de mss	17									
		Tibbi gasifi <u>de</u> mss written in Kahlul	32									
		Risala dartible <u>de</u> mss	12									
		Kitabi Kushiyat krehomah of metals, their reactions etc.	52									
		Fetel namah Dismah - the Vicoy mss. Pers.	10									
		Taqwim ul- adwiyah by Mohammed Ibn Ali mss.	46									
		Shafiq nas a <u>de</u> Pers. amli mss. dikahy for the pers	15									
		Miscellaneous in medicine all med: Pers and Arabic mss	18	4								
		Mufaz- al- qanun dar tibl arabic	16									
		Munshiqat- ulul Fayl Pers. mss	10									
		Ijzai mulfarrafat dar ulu- i- tibl Pers. mss	14									
		Kafayeh- mansuri dar ulu- i- tibl Pers. well with	22									
		Tuhfatul mawmin a mutabiqah med: <u>de</u> Pers.	28									
		Misakul- sibiyan	5									
		Miscellaneous leaves from <u>de</u> mss. med: Arabian etc	12	8								
		Totals	Rs 545	4								
				✓								
		Total Receipts										
		.. Expenses										
		Balance carried forward										

598

PRINTED ENVELOPE  
**AE 2101**  
 9-10 AM. 22 FEB. 13  
 TERMINAL ROUTE  
 RECEIVED FULLY





HmC Capital acc 280<sup>00</sup> = £ 18.16.6

HmC Expenses 565.3 = £ 37.19.11

598

a p

6

MSC

# Received of Burroughs Wellcome & Co.

the sum of Rupees one thousand one hundred & sixteen pounds,  
annus fifteen shillings, and pies two only pence, being  
 payment for Medical Research work in India  
for November

Nov: 28<sup>th</sup> 1912

Rs 1116:15:2

Mall

PRINTED ENVELOPE  
 4 AE 21 01  
 1st. Post. 21. DEC. 12  
 TERMS ROUTE  
 PRINTED FULLY





1. An expense account for each month must be rendered early in the month following.
2. Quote current rate of exchange on each account.
3. Use separate sheet for each country visited.
4. Sterling account may be kept for circular notes uncashed.
5. Hotel bills must company account's supply other vouchers where possible.
6. Number vouchers consecutively and quote numbers in the account. *October*
7. Amounts paid for ty. charges, etc. on specimens and on assigned goods, must be stated separately.
8. Forward expense account to Head Office under private cover.

*Nov*  
*1912*

*22*  
*23*  
*24*

503

Hmb Capital acc RS 314.<sup>00</sup> =  $\frac{1}{10}$  21.2.2

Hmb Expenses RS 878.<sup>3</sup> =  $\frac{1}{10}$  59.0.9

EXPENSES ACCOUNT

Month October 1912.

Date	Dr. P. Mall	Country India.	Sundries	Rail &c. Expenses	Postage &c.
	Balance in hand Rs.	265-18-4			
21	Cash from London "	1116-15-2			
	Railway and cross country journey in the Punjab during Sept. & Oct.				
	Pathankoti to Lahore	9/4/8, 1/18,		15-1-8 ✓	
	3/-, 1/-				
	Lahore to Ghazighut and intermediate stations	28/14/6, 4/10/6, 7/4, 5/8		41-5-0 ✓	
	Ghazighut to Kundrian	15/3, 2/15, 4/-, 1/4		28-8-0 ✓	
	Kundrian to Malkowal	18/11, 2/11, 8/12, 1/8		21-0-0 ✓	69 60
	Districts of Khurhali, Ehern and ? cross country in Ekkas, horses, bullock carts	Kundrian to Campallpin		56-0-0 ✓	
	11/5/6, 2/8/8, 4/2, 1/8			19-8-9 ✓	
	Carnhellposi to ? Cross country carriages, ekkas &c			25-12-0 ✓	
	Pindi to Sutori	16/14, 3/4/6, 5/6, 2/-		27-8-6 ✓	
	Lahore to Amristar and thence to Lodran	24/15, 4/18, 6/12, 1/8, 4/8		42-8-0 ✓	
	Return journey from Mulkowal to Kandian			21-10-0 ✓	accepted as OK
				<hr/>	
				294-5-9	

	Sundries	Rail	Postages &c.
16 wooden cases for Sundries at Asr	10-8		
For packing etc.	7-4		
Canvas for 16 cases	12-8		
Charges for storing goods as above (4 months)	24-0		
Hand cart to Ry. station for 16 cases	5-4		
Ry. freight from Amristar to Karachi	51-0		
Agent's charges	2-8		
Postage, stationery etc.			4-2
Pandita remuneration for October	25-0		
October allowance 31 days	<u>441-12</u>		

	Rs579-12	294-5-9	4-2
Miftal-ul-Likmat by Hakim Dervish Md.			
Kailusi an ancient pers. mss.int. med	20-0		
Rubiyat Yusufi med hev. ms.	10-0		
Risalah Makul O Mushruh med. eating and drinking and diet	18-0		
Danishnamul on diverse subjects per. } mss. by Sultan Mohammed in Timur's } reign	26-0		
Giyamat Namal incom.lete	7-0		
Chemka 200 yrs old with another Skt. incom.lete mss.	180-0		
To the agent for his services for the abm ms	5-0		
Rawi by Mohammed Aksaram per. m.	6-0		
Naskha Zangani	5-0		
Incomplete pers. med.	4-0		
Purana Kashmiri Uok Shastra in Widu	12-0		
Eadadiulnisah in three incomplete mss. in Arabic, Persian and Widu (?)	14-0		
Tarikhitimurâ printer	4-0		
Sih Nasr Zuharadi Pers	8-0		

898- Rs 893-12 294-5-9 4-2 Total = Rs 1192-3-9

(Signed) P. Mall  
Nov. 14th 1912.

Total Receipts Rs 24320-6-0  
" Expenses " 24129-13-3  
Balance carried forward - 190-8-9

Received of Burroughs Wellcome & Co.

the sum of Rupees one thousand, one hundred

and sixteen, shillings, and fifteen and two pence, pence, being

payment for the medicinal Research  
work in India

Oct: 24<sup>th</sup> 1912

Rs. 1116 : 15 : 2

*Small*

Recd in M. O.  
9 NOV 1912

Expenses account

Month October 1912

14/16

Mr. P. Mall

Country India

NOTE:—Entries in our London books are made from these account sheets. It is essential, therefore, that the greatest care be taken to ensure accuracy in every particular. (See Instructions on the reverse side of this sheet)

Date	Sundries	Hotel Expenses, and Refreshments	Rail and Steamer Expenses	Cab, Etc., Fares	Postages, Cables, etc.	Dues and Charges on			Gratuities	
						Specimens	Reg. Goods	Luggage		
21st	Balance in Hand Rs 265-13-4									
	Cash from London Rs 116-15-2									
	<u>Railway and Cross Country journey in the Deccan during September - October</u>									
	Patankote to Lohore 9/4/6, 1/13, 3/-, 1/-			15-1-6						
	Lohore to Phazishah and intermediate stations			41-5-0						
	23/14/6, 4/10/6, 7/4, 5/8			23-6-0						
	Phazishah to Kumbhari 15/3, 2/15, 4/-, 1/4			21-10-0						
	Kumbhari to Malkajeri 13/11, 2/11, 3/12, 1/8			56-0-0						
	districts of Kumbhari, Bhoran and Badami in Cross Country in 1/11, 2/11, 3/11, 4/11, 5/11			19-8-4						
	Kumbhari to Campbellpur 11/5/6, 2/3/3, 4/2, 1/8			25-12-0						
	Campbellpur to Pindi Cross Country - Carachi, etc.			27-8-6						
	Pindi to Lohore 16/14, 3/4/6, 5/6, 2/-			42-8-0						
	Lohore to Kumbhari station & Kotham 24/15, 4/13, 6/12, 1/8, 4/8			21-0-0						
	<u>Return journey from Malkajeri to Kumbhari</u>									
	16 wooden cases for Sundries at Aur	10	8							
	for packing etc	7	4							
	Cases for 16 Cases	12	8							
	Charges for storing goods as above (4 months)	24	-							
	Hand Cart to Ry station for 16 cases	5	4							
	Ry freight from Kumbhari to Pindi & Carhi	51	-							
	agents charges	2	8							
	Postage, stationery etc				4	2				
	Cable to London				<del>7</del>	<del>8</del>				
	Parsi remittance for October	25	-							
	October allowance 31 days	441	12							
		Rs 579 12					4	2		
		Totals			294-5-9					
									Total Receipts	
									Expenses	
									Balance carried forward	

## Expenses Account

Month October 1912

NOTE.—Entries in our London books are made from these account sheets. It is essential, therefore, that the greatest care be taken to ensure accuracy in every particular. (See Instructions on the reverse side of this sheet)

Exchange

Mr.

*P. Mall*

Country

CASH RECEIVED	Date	Description	Sundries	Hotel Expenses, and Refreshments	Rail and Steamer Expenses	Cab, Dip, etc., Fares	Postages, Cables, etc.	Duties and Charges on			
								Specimens	Reg. Goods	Luggage	Gratuities
		Brought forward	579/12		294/54		4 2				
		Miftal-ul-hikmat by Hakim Dorish ul-Kailasi an ancient pers. nos int: nos:	20 -								
		Rubiqut Yusufi med: her: ms	10								
		Risalah Makul O Muskrabi med. eating & drink.	18 -								
		Darish-namat on diverse subjects her: <del>nos</del> <sup>ms</sup>	26 -								
		by Sultan Iskander in Timur's reign									
		Qiyamat-nakal incomplete	7								
		Chemra 200 p. 80 with another set incomplete	180								
		To the apt for his service for the above	5								
		Rawi by Muhammad al-Sayid her: ms	6								
		Naskha Zanjani	5								
		Incomplete her: ms:	4								
		Purana Kashmiri Ksh Shashtra in Urdu	12								
		Bada'ul-nisab ms three incomplete nos in arabic, persia & urdu	14								
		Tarikh-i-timuri printed	4								
		Sik hasr Zuharai her:	3								
		<i>P. Mall</i> Feb Nov. 14 <sup>th</sup> 1912	<i>Rs</i> 893/12		294/54		4 2				Total <i>Rs</i> = 1192-3-9
											Total Receipts ... .. <i>Rs</i> 24320-6-0
											.. Expenses ... .. <i>Rs</i> 24129-13-3
											Balance carried forward ... .. <i>Rs</i> <del>Rs</del> 190-8-9





Copy

EXPENSES ACCOUNT.

Month September.

Dr. P. Mall

Country India..

Sundries

Postages, Cables.

Balance in hand Rs.	455 - 6 - 2	
Cash from London "	1116 -15 - 2	
Risalu Nulez o Garurn very ancient in pers.		14
Zakhira Nizam Shahi (unknown be- fore) ancient pers.		110
Garabadin Gubansi by Mohammed bin Behran 809 A.H. 1482 A.D.		65
GagatulfalumIlanddin old pers.		60
Muskin Nafis Hakim Sadig		50
Molio Sharif ancient pers.		50
Dasturulikug Gazza <sup>n</sup> well written and old		35
Garaladin Delhi for Emperor of Delhi		70
Rizazi-clangin 1080 A.H. pers.		45
Shamhasbah Nejth-no-din Semargardi		40
Fil tileb Zacharai wa Yar Scritan very ancient pers.		65
Abmaatu Anarz Nepudin (Dietary) very old and rare		100
Risalu Hakim innadudin bin Mahum		20
Gavaladin (author unknown) well written and old		40
Nuskha-ul Sharifa ? of Antioch		30
Filmaljat el-insam- elkimai (Alchemy) rare and unknown before		35
Sharah Asbuh, Mohammed Hurkin bin Mohd. Efgul rare		70
September allowance 30 days	14 4	427 8
? remuneration for Sep.		25
Postage, telegram ?		
		<u>13 01 8</u>

563

HM & Capital a/c  
 Rs 849.00 = £ 57.1.6  
 Rs 452.8 = £ 30.8.5  
 HM & Expenses a/c

5  
 5  
 Total Receipts Rs 23203-6-10  
 " Expenses " 22937-9-6  
 Balance carried forward = 265-13-4

CASH

Received of Burroughs Wellcome & Co.

the sum of Rupees one thousand, one hundred & sixteen, Annas ~~sixteen~~ fifteen a pies two and <sup>pounds,</sup> <sub>shillings, and</sub> pence, being payment for medical research work in India

Sep: 23<sup>rd</sup>

1912

Rs 1116 : 15 : 2

C.F.K.S. & Co.

J. Mally

//

Recd in M. O.  
26 OCT 1912

26

Expenses Account

Month September

NOTE.—Entries in our London books are made from these account sheets. It is essential, therefore, that the greatest care be taken to ensure accuracy in every particular. (See Instructions on the reverse side of this sheet.)

14/16

Mr. P. Mall

Country India

Date	Particulars	Sundries	Hotel Expenses, and Refreshments	Rail and Steamship Expenses	Cab, Bus, etc., Fares	Postages, Cables, etc.	Duties and Charges on			Gratuities
							Specimens	Reg. Goods	Luggage	
20th	Balance — hand	Rs 455-6-2								
	Cash from London	Rs 1116-15-2								
	Risala hukz o qarwan wa' a'unt hu pers	14	✓							
	Zakhira Nizam Shahi (uncomm. before) anicore hrs	110	✓							
	garabasi jalansi by zakhamu bin Bekra 600A.H.	65	✓							
	qazatufakim - Handoi - fawar ab pers 1482A.D.	60	✓							
	Muska Lashiq, Hafis Hakim sawiq moko shair, pers	50	✓							
	Darbimuliyat. Gay gas wellinilla = old	35	✓							
	garabasi dekhri for sampar of Delhi	70	✓							
	Riyazi-clawini 1098A.H. pers.	45	✓							
	Shamshabul Nayih-wa-din Samangari	40	✓							
	fil tabk fashami wa yar Saikati wa' a'unt hrs.	65	✓							
	Almasatunay Nayih-wa-din (Diklat) wa' ab - pers	100	✓							
	Risala Hakim Muhammadin (in maham)	20	✓							
	garabasi (authr uncomm) wellinilla = old	40	✓							
	Muska-ul-shanifa Sawiq of Anbiyal	30	✓							
	filman alqat al-insan - al-khamsi (alcham) vare	35	✓							
	Sharak asubul, Muhammad Husain (in moko q'bil vare	70	✓							
	September allowance 30 0/11-14/14	427	8	✓						
	Pasati uncomm. for sep:	25		✓						
	Prints, Telegram board, tickets						5			
	<u>P. Mall</u>									
	Account Oct:17-14/14									
	Totals	1301	8				5			
										5 + = Rs 1306-8-0
	Total Receipts									Rs 13203-6-10
	Expenses									Rs 22937-4-6
	Balance carried forward									Rs 265-13-4

Expense Account

1. An expense account for each month must be rendered early in the month following.
2. Quote current rate of exchange for each account.
3. Use separate sheets for each country visited.
4. Sterling account must be kept for circular notes uncashed.
5. Hotel bills, transit company accounts, supply other vouchers where possible.
6. Number vouchers consecutively and quote numbers in the account. (October 21st Hotel Bill Voucher No. 3)
7. Amounts paid for duty, charges, etc. on specimens and on consigned goods, must be stated separately.
8. Forward expense accounts to Head Office under private cover.

Sep 1912