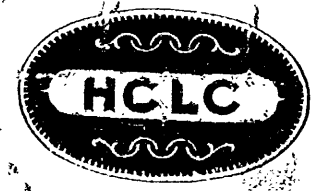


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傳 票

VOUCHERS

委員室	部長	課長

昭和 21年 8 月 9 日 金 曜 日

DATE *Fri* DAY *August Ninth* 19 *46*

2759

No.	/
計 算 課 ACCOUNTING SECTION	

国立公文書館	
分 類	持株
排架番号	3 B 14 - 3 ㊦ 2759

30 枚
PIECES

持株會社整理委員會
The Holding Company Liquidation Commission

振替傳票

TRANSFER VOUCHER

No. 1
Aug 9 1946 CR

DR

The Holding Company Liquidation Commission

AMOUNT			REMARKS	AMOUNT		
			所有 (Movable & Immoveable Property) (借入金) (LOANS) (借入金勘定)			
704	118	-	statement attached Loans from Sanwa Bank, Tokyo	704	118	-
			Transferred from Establishing Committee			
			BALANCE PAID IN CASH			
			BALANCE RECEIVED IN CASH			
			TOTAL			

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振替傳票

TRANSFER VOUCHER

No. 2

DR

The Holding Company Liquidation Commission

Aug 9 1946 CR

AMOUNT			REMARKS	AMOUNT		
			本支所間の INTER-OFFICES	現金勘定 CASH		
20	000	—	Establishing charges of Osaka Office		20	000
			BALANCE PAID IN CASH	BALANCE RECEIVED IN CASH		
			TOTAL			

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振替傳票

TRANSFER VOUCHER

No. 3
Aug 9 1946 CR

DR

The Holding Company Liquidation Commission

AMOUNT				REMARKS	AMOUNT						
				借入金 LOANS	銀行預金 BANK A/C						
		13,500.00		partial payment	chw (Parzen)			13,500.00			
		/		of loan #177,352.	chq # 8339			/			
				(negotiated on 7/31)							
				Sumwa Bank, Tokyo							
				BALANCE PAID IN CASH	BALANCE RECEIVED IN CASH						
				TOTAL							

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TRANSFER VOUCHER

No. 4

DR

The Holding Company Liquidation Commission

Aug 9 1946CR

AMOUNT			REMARKS	AMOUNT		
			假掛 (仮掛) (仮掛)			
			借入金 (借入金) (借入金)			
	4000-		Travelling Expenses	Loans from		4000-
			()	Mitsui Bank, Tokyo		
			Transferred from Establishing Committee			
			BALANCE PAID IN CASH	BALANCE RECEIVED IN CASH		
			TOTAL			

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TRANSFER VOUCHER

No. 5

DR

The Holding Company Liquidation Commission

Aug 9 1926 CR

AMOUNT			REMARKS	AMOUNT		
			CONTINGENT EXP. (借入金勘定)			
710	775	03	Establishing Charges, loans from statement attached. Sumitomo Bank, Tokyo	710	775	03
			Transferred from Establishing Committee			
			BALANCE PAID IN CASH			
			BALANCE RECEIVED IN CASH			
			TOTAL			

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TRANSFER VOUCHER

No. 6

DR

The Holding Company Liquidation Commission

Aug 9 1946 CR

AMOUNT			REMARKS	AMOUNT			
	20	000	現金勘定 CASH	借入金勘定 LOANS		20000	
			Osaka 4%	Loans from Sanwa Bk., Tokyo			
			Transferred from Establishing Committee				
			BALANCE PAID IN CASH	BALANCE RECEIVED IN CASH			
			TOTAL				

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TRANSFER VOUCHER

No. 7

DR

The Holding Company Liquidation Commission

Aug 9 1946 CR

AMOUNT				REMARKS	AMOUNT				
				銀行存款 BANK A/C	借入金 LOANS				
164	494	15		ch (Frozen) <i>Samwa Bank</i>				339	10697
161	000	0		<i>Special deposit (Face)</i>	<i>Samwa Bk, Marunouchi</i>				
				現金 CASH	Loans from				
13	612	82		Cash at hand	<i>Samwa Bk, Tokyo</i>				
				Transferred from Establishing Committee					
				BALANCE PAID IN CASH	BALANCE RECEIVED IN CASH				
339	106	97		TOTAL					

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No. 8

DR

The Holding Company Liquidation Commission

Aug 9 1946 CR

AMOUNT				REMARKS	AMOUNT			
				通信費現金勘定 CASH				
		18	40					18
				Express registered mail & letters				
				Shinjuku Post Office				
				BALANCE PAID IN CASH	BALANCE RECEIVED IN CASH			
				TOTAL				

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TRANSFER VOUCHER

No.

9

DR

The Holding Company Liquidation Commission

Aug 9 1946 CR

AMOUNT				REMARKS	AMOUNT			
				酒 公 司 定 額 現 金 出 納 CONTRIBUTOR CASH				
		27-		Telegram charge			27-	
				Shimabetsu Post office				
				BALANCE PAID IN CASH				
				BALANCE RECEIVED IN CASH				
				TOTAL				

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TRANSFER VOUCHER

No. 10
Aug 9 1946 CR

DR

The Holding Company Liquidation Commission

AMOUNT				REMARKS	AMOUNT				
				通信費 COMMUNICATION	現金勘定 CASH				
		4050		Telegram charge				4050	
				Shinjuku Post Office					
				BALANCE PAID IN CASH	BALANCE RECEIVED IN CASH				
				TOTAL					

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TRANSFER VOUCHER

No.

11

DR

The Holding Company Liquidation Commission

Aug 9 1946 CR

AMOUNT				REMARKS	AMOUNT			
				現金勘定 CASH ACCOUNT				
		520	/	Registered mail 4 letters			520	/
				Shinjuku Post Office				
BALANCE PAID IN CASH					BALANCE RECEIVED IN CASH			
TOTAL					TOTAL			

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TRANSFER VOUCHER

No. 12
Aug 9 1946 CR

DR

The Holding Company Liquidation Commission

AMOUNT			REMARKS	AMOUNT			
		852-	交通費 銀行利息勘定 TABLE BANK A/C			852-	
			Gasoline 600 @ 14.20	Chiyoda Bk, Tokyo check # 8324			
			Tokyo Jidosha Kibatsuyun Haihoku KK				
			BALANCE PAID IN CASH	BALANCE RECEIVED IN CASH			
			TOTAL				

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TRANSFER VOUCHER

No. 13

DR

The Holding Company Liquidation Commission

Aug 9 19 CR

AMOUNT			REMARKS	AMOUNT		
		30 -	交通費 現金勘定 TABLE CASH			30 -
			Street Car			
			Commutation Ticket			
			6 Books @ 1/5-			
			Japan Travel Bureau			
			BALANCE PAID IN CASH			
			BALANCE RECEIVED IN CASH			
			TOTAL			

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TRANSFER VOUCHER

No. 14
Aug 9 1946 CR

DR

The Holding Company Liquidation Commission

AMOUNT				REMARKS	AMOUNT			
				交通費指定 F A R E	銀行現金 BANK A/C			
		449-		Season Ticket for staff Mr. Kato & others	Chiba (Progen) Sanwa Bk, Tokyo chcq #8338			449-
				Japan Travel Bureau				
				BALANCE PAID IN CASH	BALANCE RECEIVED IN CASH			
				TOTAL				

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TRANSFER VOUCHER

No. 15

DR

The Holding Company Liquidation Commission

Aug 9 1946 CR

AMOUNT				REMARKS	AMOUNT			
				備品費定 現金勘定 EQUIPMENT CASH				
		85-		Typewriter repairing charges			85-	
				Tsiji Typewriter Co.				
				BALANCE PAID IN CASH				
				BALANCE RECEIVED IN CASH				
				TOTAL				

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TRANSFER VOUCHER

No. 17
Aug 9 1946 CR

DR

The Holding Company Liquidation Commission

AMOUNT				REMARKS	AMOUNT			
				文房具 賄定 現金 STATE OKADA				
		960	-	Carbon paper for Typewriter 12 Books			960	-
				M. Tsukagoshi				
				BALANCE PAID IN CASH				
				BALANCE RECEIVED IN CASH				
				TOTAL				

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TRANSFER VOUCHER

18

No. Aug 9 1946 CR

DR

The Holding Company Liquidation Commission

AMOUNT				REMARKS	AMOUNT			
				STAMP BOX				
		530	-	10 4/5				530
				Tabagi Shoten				
				BALANCE PAID IN CASH	BALANCE RECEIVED IN CASH			
				TOTAL				

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TRANSFER VOUCHER

No. 19

DR

The Holding Company Liquidation Commission

Aug 9 1946 CR

AMOUNT				REMARKS	AMOUNT			
				交 付 現 金 證 STATIONERY CASH				
		8-		Rubber stamp 4			8-	
				A. Sawamura				
				BALANCE PAID IN CASH	BALANCE RECEIVED IN CASH			
				TOTAL				

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TRANSFER VOUCHER

No. 20

DR

The Holding Company Liquidation Commission

Aug 9 1946 CR

AMOUNT				REMARKS	AMOUNT				
				文房具 勘定 STATIONERY	現金 勘定 CASH				
		150	-	Mimeograph stencil paper 50 sheets @ 2.40				150	-
				Index paper 5 boxes @ 6					
				Namya Photon					
				BALANCE PAID IN CASH	BALANCE RECEIVED IN CASH				
				TOTAL					

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TRANSFER VOUCHER

No. 21
Aug 9 1946 CR

DR

The Holding Company Liquidation Commission

AMOUNT				REMARKS	AMOUNT			
				文房具株式会社 銀行 STATIONERY BANK A/C				
				English Typewriting Paper 500 cope 5.500				
				Japanese " 18 " "				
				Mitsui Bussan Kaisha Ltd. 1946				
				BALANCE PAID IN CASH	BALANCE RECEIVED IN CASH			
				TOTAL				

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TRANSFER VOUCHER

No. 22

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The Holding Company Liquidation Commission

Aug 9 1946 CR

AMOUNT			REMARKS	AMOUNT		
		40 -	出版物の定額現金勘定 PUBLICATIONS CASH			40 -
		1	Bungei Shunju			
			Subscription of 1 year from August number			
			Bungei Shunju			
			BALANCE PAID IN CASH			
			BALANCE RECEIVED IN CASH			
			TOTAL			

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TRANSFER VOUCHER

No. 93

DR

The Holding Company Liquidation Commission

Aug 9 1946 CR

AMOUNT				REMARKS	AMOUNT				
				出版費勘定 PUBLICATIONS	現金勘定 CASH				
		11350						11350	
				English grammar & 7 others					
				Tamura Chū Book Store					
				BALANCE PAID IN CASH	BALANCE RECEIVED IN CASH				
				TOTAL					

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TRANSFER VOUCHER

No. 24

DR

The Holding Company Liquidation Commission

Aug 9 1946 CR

AMOUNT			REMARKS	AMOUNT		
		12370	出展物現金勘定 PUBLICATION CASH			12370
		/	Heiwa no Joken etc.			/
		/	Hatoya			/
			BALANCE PAID IN CASH			
			BALANCE RECEIVED IN CASH			
			TOTAL			

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TRANSFER VOUCHER

No. 25

DR

The Holding Company Liquidation Commission

Aug 9 1946 CR

AMOUNT			REMARKS	AMOUNT		
		450 -	銀行預金勘定 BANK A/C Fuozan Ck Personal affairs record 3 vol. cheq # 8310 Sanwa Bk, Tokyo			450 -
			Tokyo Personal Credit Bureau			
			BALANCE PAID IN CASH			
			BALANCE RECEIVED IN CASH			
			TOTAL			

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TRANSFER VOUCHER

No. 26

DR

The Holding Company Liquidation Commission

Aug 9 1946 CR

AMOUNT				REMARKS	AMOUNT			
				現金 A/C. BOOKS, REINT.				
		10-		Paying Voucher			10-	
				2 books				
				Namiya Moten				
				BALANCE PAID IN CASH	BALANCE RECEIVED IN CASH			
				TOTAL				

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TRANSFER VOUCHER

No. 27

DR

The Holding Company Liquidation Commission

Aug 9 1946 CR

AMOUNT				REMARKS	AMOUNT			
				現金勘定 A/C. CASH, DEBIT.				
		180-	/	Telephone number book 9 copies			180-	/
				Nanyo Shohai				
				BALANCE PAID IN CASH				
				BALANCE RECEIVED IN CASH				
				TOTAL				

電話帳簿

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TRANSFER VOUCHER

No. 29

DR

The Holding Company Liquidation Commission

Aug 9 1946 CR

AMOUNT			REMARKS	AMOUNT		
			消 費 品 買 入 RECEIVED IN CASH			
		180-	Saucer 15 sets			180-
		/				/
			Iskigaki Pottery Store			
			BALANCE PAID IN CASH	BALANCE RECEIVED IN CASH		
			TOTAL			

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TRANSFER VOUCHER

No. 30

DR

The Holding Company Liquidation Commission

Aug 9 1946 CR

AMOUNT				REMARKS	AMOUNT			
		070-		tea cups 6 sets @ 90-			070-	
				saucer 6 @ 55-				
				Ishigaki Pottery Store				
				BALANCE PAID IN CASH				
				BALANCE RECEIVED IN CASH				
				TOTAL				

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