

Ms. No 3193 W of 12 Dec 79

Comd. to the
Supt. M. H. Wack
the Ex^r Mr. Amb.

M.H.
10/12

S. 10.12

267-268

Supt. M. H. W. ✓
Ex. S. W. G. ✓

Done
12-12-79.

Madras Harbour Works.

STATEMENT of PAYMENTS made in ENGLAND on account of STORES and FREIGHT

INVOICES despatched to INDIA, during the Month of October

ABSTRACT OF PAYMENTS.

Date of Payment.	To whom paid.	Particulars.
Balance expenditure uninvoiced on 30 September 1879.		
1879 Sept 16	Wouldham Cement Co	Cement
"	"	"
Oct 3	"	"
2	J.R. Grant	Freight
7	"	"
8	"	"
23	Wouldham Cement Co	Cement

Balance invoiced but not paid for on 31 October 1879.

India Office. Debit for the month £ 1,873.3.11
 12th November 1879
 J.F.S.

No. of Invoice.	Amount.	Ship's Name.
22.1.79	911 1 3	Afton
6.6.79	148 2 6	"
	1,059 3 9	
18.6.79	468 1 6	Gannet.
"	322 1 3	Manora
"	447 6 8	Afton.
"	302 8 11	Gannet.
6.6.79	333 5 7	

99 6 11
£ 3,031 14 7

ABSTRACT OF INVOICES.

Date of Invoice.	Ship's Name.	Particulars.	At.
Balance invoiced but not paid for on 30 September 1879.			
1879 June 6	herkara.	Turnie.	6 5
	Muzapore.	Diving dresses &c.	83 16
27	Seagull.	Files.	19 3
Aug. 1	Hyacin.	Flax.	8 8
Sept 26	Manora	Freight.	320 1 3
			421 8 2
Oct 3	Gannet.	Cement	£ 458.1.6 d
		Freight	302.8.11 c
			770 10 5
17	Afton.	Cement	£ 911.1.3 d
		Freight	148.2.6 c
			447.6.8 c
			1,506 10 5

Balance expenditure uninvoiced on 31 October 1879

333 5 7
£ 3,031 14 7

J.F.S. or the
 Accountant General.