

STATEMENT OF PAYMENTS made in ENGLAND on account of STORES and FREIGHT *Madras Irrigation and Navigation*
and of INVOICES despatched to INDIA, during the Month of *April* 1881, showing the BALANCE of EXPENDITURE uninvoiced at the commencement and close of the Month.

ABSTRACT OF PAYMENTS.

To whom paid.	Particulars.
Balance of Expenditure uninvoiced on 31 st March 1881	
8 J. S. White	Advance for Steamer for Godavery Delta
26 "	Balance for do.
9 Morris & Co.	Betting

Total Debit for the Month £ 17,184

in Office 2
the May 1881
New J.W.P.

No. and Date of Invoice.

Amount.

Ship's Name.

Date of Invoice.

Ship's Name.

Particulars.

Dr. 51
22.10.78

3,780

Duke of Buckinghamary

April 8

1881

Duke of Buckinghamary Twin Screw Steamer Expenses in Shipping do.

4627

4,2427

Pr. 32
31.5.80

17,184

£ 4,260 54

Balance of Expenditure uninvoiced on 30th April 1881

£ 4,260 54

J.W.P.
Accountant General

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			£ 4.260 5 4
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ABSTRACT OF INVOICES.

Ship's Name.	Date of Invoice.	Ship's Name.	Particulars.	Amount.
	1881			
Duke of Buckingham	April 8	Duke of Buckingham	Twin Screw Steamer & Expenses in Shipping do.	4.2427
Balance of Expenditure uninvoiced on 30 th April 1881				17 18 4
				£ 4.260 5 4

J. W. ...
 Accountant General

India Office
 13th May 1881
 J. W. ...

P.W. L. No 2

Rev. 2 June

Go no
1477

No. 1477 W.D. 13 June 1881.

Communicated to
the Officers concerned.

On

C. D.
3.6.81

S. W. Godavari ✓
Genl. Sup^{ty} P.W. Stores ✓
Secy P.W. Accts ✓
Chief Insp. for Stores ✓
14-7-81

Madras. Irrigation and Navigation.

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