

Madras Harbour Works.

STATEMENT of PAYMENTS made in ENGLAND on account of STORES and FREIGHT, and of
INVOICES despatched to INDIA, during the Month of May 1881.

ABSTRACT OF PAYMENTS.

ABSTRACT OF INVOICES.

Date of Payment.

To whom paid.

Particulars.

No. and Date of Indent.

Amount.

Ship's Name.

Date of Invoice.

Ship's Name.

Particulars.

Amount.

1881 April 30 Balance of Expenditure uninvoiced on 30th April 1881
 20 G. Wells Iron Mooring Screws, Screwing Machinery & Plant
 Brown Lenox & Co. Chain
 21 Hawks Cawshay & Co. Iron buoys
 30 J. R. Grant Freight
 May 28 Brown Lenox & Co. Chain

Rw. Tr. 19th
 21. 4. 80

3.374
 d 1.500 15 10
 a 1.737 7 8
 147 9 1
 230 9 9
 d 461 16 10
 7.451 19 2
 1.678 16 10
 £ 9.130 16

Shundara 895 f
 { Pekin 32479 f
 Duke of Argyll
 Shundara
 Duke of Argyll £ 147. 9. 7 1/2
 { Overinvoiced
 { Pekin £ 230. 9. 10 9/4
 { Overinvoiced
 Shundara

Amount Overinvoiced per "Duke of Argyll"
 "Pekin"

Balance of Expenditure uninvoiced on 31st May 1881
 £ 9.130 16

Total Debit for the Month £ 1678 : 16 : 10

India Office, 2nd Dec.
 10th June 1881
 W. G.

W. P. Orskine
 Accountant General

Res: 30 June 87

B. N^o 1655 W of 4th July 1887

Communicate to the

Officers concerned.

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Cliff
20-6-87

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Corpo Acetes ✓

Desus
4-7-87