

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 *December* 188*0*.

ABSTRACT OF PAYMENTS

ABSTRACT OF INVOICES

To whom paid.	Particulars.	No. and Date of Indent.	Amount.	Ship's Name.	Date of Invoice.	Ship's Name.	Particulars.	Amount.
Balance of expenditure uninvoiced on 30 November 1880								
3	Houldham Cement Co. Cement.	4. 12. 79 c	961 14	Her Majesty	Dec: 10	Poona.	Diving dresses & light	115: 11: 6 a
16	St. Raphael. Freight.	" d	452 3 8	"			"	116 9 6
			1413 17 8					
3	Black & McKinnon. Spring oil feeders.	20. 9. 80	1 4		17	Her Majesty.	Cement	£ 115: 11: 6 c
8	Liebo & Gorman. Diving dresses & light.	" a	115 11 6	Poona.			light	452: 3: 8 d
5	St. Raphael. Freight.	" b	18	"				1413 17 8
20	Magretti & Zambra. Gauge tubes.	"	12 6					
			<u>£ 1.532 3 8</u>					
Balance of expenditure uninvoiced on 31 December 1880								
								116 6
								<u>£ 1532 3 8</u>

India Office
14th January 1881
J. P. Scott

Debit for the month of 110: 6: -

W. M. Keir
Accountant General.

B No 334 W of 7th Feby 18

Communicated to the
Supt. Madras Harbour
Works and the Examiner
P.W. Accounts.

S. 4.2

115 & 116

S. M. A. Works ✓
Ex. P. W. Accounts ✓ sent
7-2-87

B5

A4