

Madras. Provincial Local Funds: Public Works.

STATEMENT of PAYMENTS made in ENGLA account of STORES and FREIGHT, and of
INVOICES despatched to INDIA, during Month of April 1882.

To whom paid.

Particulars.

No. and
Date
of Indent.

Amount.

Ship's Name.

Date of Invoice.

Ship's Name.

Particulars.

Amount.

Balance Invoiced but not paid for on 30th April 1882

922
£ 922

Total Due for the Month -

India Office,
12th May 1882
209

Balance Invoiced but not paid for on 31st March 1882.

1881 Decr 23 Her. Majest Iron 1 2 2

1882 Jan 4 27 Camorta 1 casing & 1 Exhauster for
centrifugal pump shipped
per Childwall in 1879

8
£ 922

W. J. Brown
Accountant General

No 1429 Wd/7th June/82

Communicated to
Officers concerned -


3.6.82

Sub Supd. P. N. Shrivastava

For P. N. Rao

Recd 8/6/82.

Id. in Receipt Repr.

B5

A4