

2-50 14/4/83

Recd 2/14/83

Provincial Local Funds Madras Public Works.

STATEMENT of PAYMENTS made in ENGLAND on account of STORES and FREIGHT, and of
INVOICES despatched to INDIA, during the Month of February 1883

No 1118 Wd 14 April 83.
B

Communicated to
officers concerned
Cc D²/₄

Drawn
14/4

sent by post W.S. ✓
sent by post W.S. ✓
entered in Receipt Register

ABSTRACT OF PAYMENTS.

ABSTRACT OF INVOICES.

Date of Payment.	To whom paid.	Particulars.
1883 Jan 22	Bentham & Sons	Cooking apparatus.
		Balance of Expenditure uninv. on 31 st January 1883
		Balance invoiced but not paid for on 28 February 1883.

India Office.
9 March 1883.
J. W. G.

Debit for the month £— — —

Ship's Name.	Date of Invoice.	Ship's Name.	Particulars.	Amount.
			Balance invoiced but not paid for on 31 st January 1883	122
	1881 Dec. 25	Her Majesty	Iron.	122
			Balance of Expenditure uninv. on 28 February 1883	231
				<u>£ 232 2 2</u>

Thos. W. Keble
Accountant-General.