

1-5-05 ✓

No 185 of 16 Jan'y / 83

Communicated to
officers concerned

Cl
5.1.83

Genl Supt P.W. Stores
Examiner P.W. A

Disptd 17/1/83.
Subd. in Receipt Rep.

Provincial Local Funds: Madras: November 1882, showing the

Public Works

Balance of Expenditure uninvoiced at the commencement of the Month.

ABSTRACT OF INVOICES.

Debit Payne

Balance of Expenditure uninvoiced on 31st October 1882

1. C. H. & Co. Buck & Blackman Grindstones
2. J. H. & Co. Iron
3. J. H. & Co. Iron plate

Public Works
1882

Amount.

Ship's Name.

Date of Invoice.

Ship's Name.

Particulars.

Amount.

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

7 10	Kingdom of Sweden	1881 Dec. 23	Her Majesty	Iron	122
44 1 4	"	1882 Oct. 13	Rhedive	Steel wire rope	£ 7.13.0
169 8 1				Freight	7.7 6
27 16				Agency charges.	2 0
215 5					8 9
280					9211
9 17 9					
753 18 2					

Nov. 10 Kingdom of Sweden Iron bars 44:1:4 d
Grindstones 7:10:0
Iron plates 197:4:1 f
Freight 18:12:4 g 267 7 9

Nov. 2. J. H. & Co. Steel rope
15. J. H. & Co. Hand saws
2. J. H. & Co. Hand saws
11. J. H. & Co. Hand saws
1. J. H. & Co. Hand saws

7 13	Rhedive			
25 5				
2	Rhedive			
7 7	Rhedive			
18 12 4	Kingdom of Sweden			
1 2 2				

Balance of Expenditure uninvoiced on 30 Nov 1882

530 7 9

£ 806 18 5

806 18 5

Balance invoiced but not paid for 31st October 1882

Total Debit for the Month

Debit Payne

E. R. Brown
By Accountant General.

1-5-05

1-5-05 11/13

Communicated to
officer concerned

Genl. Supt. Mr. Storero
Examiner Mr. R

Sub. to 17/1/05
Sub. to Receipt Recd