

Ms. 1072
No 2272 May 14th August 18

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Communicated
to Officers concerned.

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3/4

14/8

Supo. Mr. W. W. W. W.
Genl. P. W. W.

Encl. in Rept. Register

ABSTRACT OF PAYMENTS.

To whom paid.	Particulars.
June 21	Brown & Co. Galvanized blocks
	Balance unpaid but not paid for on 30 June 1883

No. and Date of Indent.

Amount.

Ship's Name.

Date of Invoice.

Ship's Name.

Particulars.

Amount.

No. 3
25.5.83

61 12

Ganges.

Balance unpaid but not paid for on 31st May 1883.

1882 Nov. 24 Dacca Right

59

1883 March 9 Clara Buchanan Sewing twine

7

May 11 Ganges Galv^d iron blocks

61 1

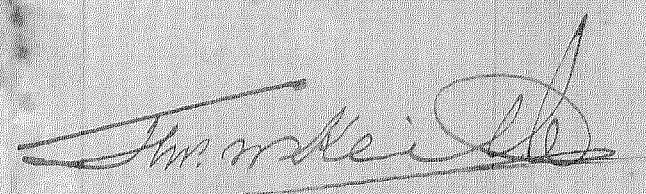
112 10

£ 127 14 10 ✓

£ 127 14

India Office
13 July 1883 }

Debit for the month £ 61. 12. -


Accountant General

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 June 1883.