Rec 27/9/83

No. 2896 W of 13th Oct/83.

B

Communicated to
Offices concerned

Cs
29/9

Lord
15/10

Secretary of S. W. S.
Dan Rea

Govt Dir Receipt. Rly

Madras: Public Works Ordinary

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

Y 5728. 4 rms.—6/83. I. 1331.

and of Invoices despatched to India, during the Month of August 1883, showing the Balance of Expenditure unInvoiced at the commencement and

ABSTRACT OF PAYMENTS.

nt.	To whom paid.	Particulars.	No. and Date of Indent.	Amount.
		Balance of Expenditure unInvoiced on 31st July/st August 1883		108 1 .
25	J. J. Clark	30 sets self-flushing Cisterns &c. (Other Services)	22. 2. 82	108 1 -
				112
2	G. Jennings	Urinals (")	"	121 16 7
10	Braby & Co.	Zinc guttering (")	12.7.83	
				£ 341 17 7

Total Debit for the Month £ 233:16:7

India Office,
7th September 1883

A.G.

W.J.

ABSTRACT OF INVOICES.

Date of Invoice.	Ship's Name.	Particulars.	Amount.
		Balance of Expenditure unInvoiced on 31st August 1883	341 17 7
			£ 341 17 7

Wm. Wake
Accountant General