

Arch 334

Dec 7/1/84

No 154 W of 18th January 1884

B

Communicated to
officers concerned

as

Cy

9.1.84

Genl Super D. J. V.
Genl D. J. V.

Despatch 18/1/84

R 181, Subm. kept kept

ABSTRACT OF PAYMENTS.

To whom paid.	Particulars.	No. and Date of Indent.
Balance of Expenditure unincurred on 31 st October 1883		
13 F. Smith Sons	Stone breaking Hammers	12. 2. 83
6 Herkes Sons	Pickaxes	
	Mamooties	
12 Goman Smith	Freight	
26 Cooke Sons	Levelling Instruments	
	Packing Charges	

Balance Invoiced but not paid for on 30th November 1883

Total Debit for the Month £ 1557. 11. 8

Office,
December 1883
ACW.
W.G.

ABSTRACT OF INVOICES.

Amount.	Ship's Name.	Date of Invoice.	Ship's Name.	Particulars.	Amount.	
				Balance Invoiced but not paid for on 31 st October 1883		
89 10	Adjutant	1883 Sept 7	Pelican	Pickaxes	1 79 6 8	
89 10		28	Cormorant	" Mamooties	269. 6. 8 2	
				Levelling Instruments	350 3	
425	Cormorant	2	Oct 3	Goorkha	Mamooties	4 65
	Pelican	79. 6. 8				
	Adjutant	136 5				
450	Cormorant	133. 6. 8				
	Goorkha	65 4				
	Adjutant	100. 6. 8				
10 4 10	Adjutant					733 13
656	Cormorant	320 3	Nov. 9	Adjutant	Pickaxes Mamooties	324. 6. 8 5
10 6 10					Stone breaking Hammers	69. 10. - 6
					Nails, Plates &c.	10. 19. 9
					Light	10. 4. 10 7
					Packing	10. 6. 10 8 443 8 1

Balance of Expenditure unincurred on 30th Nov 1883

473
£ 1650 1 5

Wm. McKillop
Accountant General

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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 *November* 188*3*.
