

box d

B. No 1184 15. 1. 84
" 4114 21. 2. 85
No 9830. 20. 4. 85

Recd 5126

B
No 1400 May 15 th June

Recorded

CW.
10. 6. 85

Recd 10/6/85
S. 2

W.
11. 6. 85

No 1400 May 15

[Form No. viii.]

GOVT.
OF MADRAS.

1885.

{ P. W.
DEPT.

EXAMINER, P. W. ACCOUNTS.

Madras,

9th June

1885.

OFFICE NOTE No. 179.

To

W.

Encs: 2.

The statement of payments
received with your Office Note No.
983 D. dated 30th. April 1885 is
herewith returned.

KEEP WITH

Genl. No.

dated

188

C.

M. J.

29
9/6

Chepale
No 983 D 20th April 85

1.

C.

R. No 48.

21. 4. 85.

Enc: 1

for note & return

with reference to your

office note no 820 of

14. 2. 85 & G.O. no 113W

of 15. 1. 84.

Cd.

Du

18. 4. 85



J. 55. 125 of 20/4/85

Further communication
under-mentioned letters and
the reply addressed to
Director General of Stores,
India Office,
Westminster, S.W.

B2963

India Office, London,

24th March 1885.

Sir,

I have to acknowledge the receipt of
your letter of the 21st February, R.H.W.,
making enquiry as to payment of the sum
of 10/- on account of packing charges and
freight of a box of paper shipped by the
S.S. "Adjutant", and in reply to annex a
copy of the Statement (Madras Public Works
Ordinary) which was sent for the month
of November 1883, by which it will be seen
that the payment referred to was made
in that month.

I have the honour to be,

Sir,

Your obedient servant,

A.H.W.

The Under Secretary,
to Government, Director General of Stores,
Public Works Department,
Madras.

5/3 90

Cy for J.S. 181

Despd 15/1/84

Chapale
No. 983D 20th April/85

To

C.

R. No. 48.

21. 4. 85.

Enc: 1

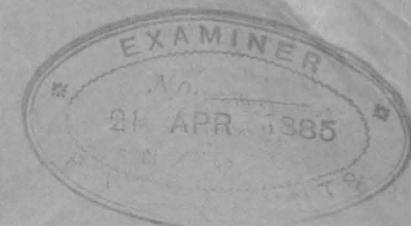
for note & return

with reference to your
office note no 820 of
14. 2. 85 & G.O. no 113W
of 15. 1. 84.

Cd.

Du

18. 4. 85



J. 55. 125 of 20/4/85

box of papers sent per
S. S. "Adjutant" has been
paid in England.

CW
19.2.85

sent
25/2/85

B. No 411. W a/21 - Feb/18

Ed
5/3 90

C. W. 25/2/85

sent 25/2/85

No 411. W of 21st Feby. / 85

P.W. Department

To
The Under Secy. of State
for India
India office
London.

Sir,

I am directed to for-

+ No 820 D/14th Feby 1894

- ward a copy of a ⁺note
received from the Examiner

P.W. Accounts, Madras,

and to request the

favor of information

whether the sum of £0-10-0

on account of packing

charges and freight of a

Earl of W...

Dec 7/1/84

No 118 Wd/ January 15th 1884
B

Communicated to
Officers concerned

Cu

Cy

9-1-84

Genl Supt Wols
Earl Wols

Cy for 18/1

Dec 15/1/84

Genl Supt Wols

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 November 1883

Date of Payment.

To whom paid.

ABSTRACT OF PAYMENTS.

Particulars.

No. of Invoice.

Ship's Name.

Date of Invoice.

Ship's Name.

Particulars.

Amount.

1883
Nov 12 Gorman Smith Freight
19 Kellett's Patent Boat Co. Sails for Normal
Packing charges

(Other Services)

(")

2. Adjutant

Goorkha

22 7 8.

8.

7 18 -

Total Debit for the Month 7: 18: -

India Office,
14th December 1883
A.C.W.
W.L.

ABSTRACT OF INVOICES.

Balance Invoiced but not paid for on 31st October 1883

1883 Oct. 5 Goorkha Sails for Normal 1 7 8.

Nov. 9 Adjutant Box Papers etc. (exchange) 2 10.
Freight 2 3
Packing 8 3

7 18 -

Wm. W. Keble
Accountant General

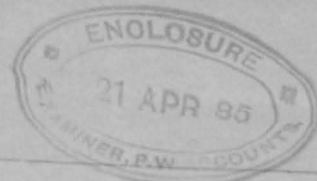
STATEMENT OF PAYMENTS made in ENGLAND on account of STORES and FREIGHT -

Madras: Public Works Ordinary -

and of INVOICES despatched to INDIA, during the Month of

November 1883,

showing the BALANCE of EXPENDITURE uninvoiced at the commencement and close of the Month.



ABSTRACT OF PAYMENTS.

Date of Payment.	To whom paid.	Particulars.	No. and Date of Indent.	Amount.	Ship's Name.
1883 Nov. 12	Gorman Smith	Freight	(Other Services)	2	2 - Adjutant
19	The Rotherhithe Dock Co.	Seats for Animals	1	78.	Gorkha
		Packing Charges	3	8.	
				<u>£ 7 18 -</u>	

Total Debt for the Month £ 7 18 -

India Office,
14th December 1883

ABSTRACT OF INVOICES.

Date of Invoice.	Ship's Name.	Particulars.	Amount.
Balance Invoiced but not paid for on 31 st October 1883 -			
1883 Oct. 5	Gorkha	Seats for Animals	1 78 -
			<u>78 -</u>
Nov. 9	Adjutant	Pack Paper etc. (purchase)	£ - - -
		Freight	- 2 - 2
		Packing	- 8 - 3
			<u>£ 7 18 -</u>

(sd) H. W. Keith
Accountant General.

2
3409-15
5726

Madras: Public Works Ordinance

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

1885.

P. W. DEPARTMENT.

Current No. 34,69.

From The Director-General
of Stores, India
Office, London

ENCLOS.—

No. SB 2963

Dated 24-3-83-

Received 18-4-83-

SUBJECT.

Req: payment of the
sum of 10/- on account
of packing charges and
freight of a box of papers
shipped per SS "Admiral"

DISPOSAL.

No. 9888

Dated

20th April 83

For note and return
with reference to your
office - Note No. 82.
142-85-H.O. No.
415-1-82.

127 bB
DW

ly. 0³/₄ 11 way 2-83
" 118 way 15-1-82
