

Madras. Provincial Local Fund. Public Works.

STATEMENT OF PAYMENTS made in ENGLAND on account of STORES and FREIGHT, and of
INVOICES despatched to INDIA, during the Month of *June* 188*6*.

STATEMENT OF PAYMENTS made in ENGLAND on account of STORES and FREIGHT - *Madras: Provincial Funds: Public Works.*
 and of INVOICES despatched to INDIA, during the Month of *June* 1886, showing the BALANCE of EXPENDITURE uninvoiced at the commencement and close of the Month.

ABSTRACT OF PAYMENTS.

No. of Payment.	To whom paid.	Particulars.
		Balance of Expenditure uninvoiced on 31 st May 1886
May 17	Kottasart & Co.	Padlocks Keys
June 12	P. F. Stanley	Mathematical Scales
	Gillett & Sons	Right
15	Cumbedrow & Co.	
19		
30	Macfarlane & Co.	Imp panels
		Packing frays
		Balance Invoiced but not paid for on 30 th June 1886

Total Debit for the Month £ 35:5:7

India Office
 7th July 1886
A.W.
W.L.

ABSTRACT OF INVOICES.

No. and Date of Invoice.	Amount.	Ship's Name.	Date of Invoice.	Ship's Name.	Particulars.	Amount.
					Balance Invoiced but not paid for on 31 st May 1886	
21.11.83	14 19 3	Kararnis	1886 May 24	Maunora	Height	1 17 0
	14 19 3		28	Bengal		2 10 2
	14					27 11
	186					
	16 5	Maunora	June 11	Kararnis	Padlocks Keys	14 19 3 3
	10 25	Bengal			Right	3 7 4
	6 7 3				Packing	15 2
	3					
	7					
	50 5 5					

Balance of Expenditure uninvoiced on 30th June 1886

W. J. MacRae
Accountant General

no 1745W. 10.7.86
1486W. 11.6.86.

④

Aug 17/86

B. No 1992 N of 10 August 86

Comd to officers
Concerned
Concerned

29/7/86

1.8.86

S.E. I.C.

S.E. V.C.

10/8/86

US

2.8.86

10/8/86

1457y. 1458

marked as R. R.