

762 vt 11.3.87
 264 vt 3.2.87
 4 vt 6.1.87
 3260 vt 9.12.86. & m

Ry 31.3.87

B. No. 1006 Wd/4 April 1887

B

Comd to officers
 concerned.

Wm
 31.3.87

Ju
 31/3/87

Supd Engr vt S 2
 Esch. P. W. acct ✓ 5/4/87

W. S. M.

J. M. S.

Ry 31.3.87

B. No. 1007 Wd/4 April 1887

B

Comd to officers
 concerned.

Wm
 31.3.87

Ju
 31/3/87

Act. & Board. ✓
 Esch. P. W. acct ✓

Comd

5/4/87

J. M. S.

762 vt 11.3.87
 264 vt 3.2.87
 4 vt 6.1.87
 3260 vt 9.12.86. &c

Ry 31.3.87

B. No. 1006 Wd/4 April 1887
 B

Comd to officers
 concerned.

Wm
 31.3.87

Lu
 31/3/87

Suppl engr vt 2
 Exer. P. W. acct ✓ 5/4/87

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 February 1887.

ABSTRACT OF PAYMENTS.

Date of Payment.	To whom paid.	Particulars.	No. and Date of Indent.
<i>Balance of Expenditure uninvoiced on 31st January 1887.</i>			
Dec- 11	Stone & Co.	Tin Solder	Pr 75
13	Dwitt & Son	Linsaid Oil	9.2.86
14	Fisher & Co.	Files	"
16	Fanner & Co.	Paint	"
17	Back Hickman	Sailmakers seaming palms	"
29	Newall & Co.	Cashstraps Copper sounding line	"
Jan 3	H. Cox	Screws	"
10	Jullis & Son	Beltting	"
Feb 1	Fanner & Co.	Paint	"
19	Gullaby & Son	Freight	"
23	"	"	"
25	Coombe Bros. & Co.	Packing charges	"
<i>Debit for the Month £161.11.5</i>			

India Office,
11 March 1887
Jas.
W.S.

ABSTRACT OF INVOICES.

Amount.	Ship's Name.	Date of Invoice.	Ship's Name.	Particulars.	Amount.
<i>Balance Invoiced but not paid for on 31st January 1887.</i>					
2.10	Chusan	1887 Jan 14	Goorkha	Freight	77-10
3.15	"	28	Kavarano	"	78 7 11
18.	"				155 8 9
11 18 6	"				
186	"	Feb 11	Chusan	Paint	£ 11:15:6 3
14 5 6	"			Linsaid Oil	2:15:5
12 16 9	"			Leather beltting	41:23:6
41 2 3	"			Files	1:8:-7
88 5 4	"			Copper wire	14:5:6 8
2.3	"			Solder	2:-10:9
78 7 11	Kavarano			Synato	12:16:9 10
77-10	Goorkha			Freight	1:18:3 11
118 3	Chusan			Packing	2:4:2 12
242					93 9 6
249 16 9					
<i>Balance of Expenditure uninvoiced on 28 February 1887.</i>					
					186
					249 16 9

The Clerk
Accountant General.

R, 31. 3. 87

B. No. 1007 Wd/4 April 1887

Comd. to officers
Concerned.

Wm
31. 3. 87

Dist. Board. ✓
Esqr. P. W. Acck. ✓
Comd. ✓
31/3/87

5/4/87

P.W. No 2605

B. No. 1009 Wd/5 April 1887

B

Sanctioned

Wm

31. 3. 87

Ju

31/3/87

From

The Sup^o Engineer
b: biele

To:

The Chief Engineer
P. W. D

Re b15.T.M

Dated 29: March/87

R, 31. 3. 87

B. No. 1009 Wd/5 April 1887

To

The Chief Secretary to Govt
for para of countermeasures.

To.

The Sup^o Engr VI circle
" Examiner P.W. Acck.

Requests that the
sale of the materials
attached to the Sa-
trine of the Deputy
Tahsildars Butcheri
at Velathikulam
may be sanctioned.
for reasons stated -

Wm
31/3/87