

1. M.C. No 4905

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[Faint, mostly illegible handwriting in the upper section of the document, possibly a list or ledger.]

1929.6.87

No 1825 w a 7th July 1887

B

Comd to
Comd to
Officers concerned
Officers concerned

UICW
29.6.87

J.E.D. J. 11/7/87
E. V. ✓ L. 8/7/87

203. VI
11/7/87

29.6.87 29.4.7.87 13/7

Madras. Provincial Local Funds. Public Works

STATEMENT OF PAYMENTS made in ENGLAND on account of STORES and FREIGHT, and of
INVOICES despatched to INDIA, during the Month of *Nov* 1887.

ABSTRACT OF PAYMENTS.

ABSTRACT OF INVOICES.

Date of Payment.	To whom paid.	Particulars.	No. and Date of Invoice.	Amount.	Ship's Name.	Date of Invoice.	Ship's Name.	Particulars.	Amount.
Balance of Expenditure uninvoyed on 30 th April 1887.						Balance Invoiced but not paid for on 30 th April 1887.			
17 April	12	Cauderson & Co. Copper Rod &c.	Dr. 10.98	26 24	Gookha	1886 Dec 10	Baidisi	Mamooties	135
	15	Clyde Rubber Works Co. India rubber hose		1 15		17	Maroonza		78 15
				27 17 4		1887 Jan 14	Mount Tabor	Freight	21 10 3
						Feb 11	Chusan	Mamooties	213 15
May	13	J. Braby & Co. Galv ^d wire netting	Dr. 21.1	1 10		Mar 18	Neizapne	"	135
	20	Quattri, Haakey & Co. Freight		6 18 7		25	India	"	101 5
	23	Lichford Smith & Co. Freight	25.25/6	5 8 8	Chusan				685 53
		Packing charges		5		May 10	Gookha	Holes Copper tape &c. India rubber hose Galv ^d wire netting Freight Packing	£ 146. 5. - 26. 2. 4 1 1. 15. - 2 1. 10. - 3 6. 18. 1 4 6. 10. 9 5
				10 2 9		27	Chusan	Freight Mamooties Freight Packing	£ 5. 8. 8 6 90. 4. 2. 6 3. 12. - 5
Balance Invoiced but not paid for on 31 st May 1887				925 12 9					189 1 2
				977 9 7					103 3 2
				977 9 7					£ 977 9 7

Total Debit for the Month 23. 19. 6

India Office
10th June 1887
J. W. L.

J. W. L.
Accountant General