

1825 W-7.7.87.

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B 27.7.87

No. 2087 way 4th August 87

Communicated to the
officers concerned.

WOM
27.7.87

Suply. Engr ✓ circle

Exr. P. W. Acels ✓

SWB
9/8
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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 *June* 1887.

ABSTRACT OF PAYMENTS.

Date of Payment.	To whom paid.	Particulars.	No. and Date of Indent	Amount.	Ship's Name.
1887					
June 7	Gandy Belt Manufacturing Co.	Beltting	25.2.87	85 10 -	
14	Valde Travers Asphalt Co.	Asphaltic Blocks	"	9 10 -	Coromandel
	James Thakore	Black Tin	"	6 10 -	
	Westwood Baillie & Co.	Iron joints	10.2.87	109 6 3	Ganges
15	Escombe Bros. & Co.	Freight	"	4 2 6	Chusan
18	Goldsmithing Tools	Emery cloth & glass paper	25.2.87	12 10 -	
25	Westwood Baillie & Co.	Iron joints	10.2.87	37 4 10	Quetta
28	Escombe Bros. & Co.	Freight	"	10 19 9	Ganges
30	Wackerbath		1	21 10 3	Mount Sabor
		Packing charges		58 -	
Balance Invoiced but not paid for on 30 th June 1887				1046 27	
				£1337 7 -	

Total Debit for the Month £ 291.4.5

India Office,
8th July 1889
J.C.W.

ABSTRACT OF INVOICES.

Date of Invoice.	Ship's Name.	Particulars.	Amount.
Balance Invoiced but not paid for on 31 st May 1887.			
1886 Dec ^r 10	Bindisi	Mamooties	135
7	Maronga	"	78 75
1887 Jan ^y 14	Mount Labor	Freight	21 10 3
Feb ^y 11	Chusan	Mamooties	213 15
March 18	Misnapone	"	135
25	India	"	101 5
May 10	Gorkha	"	146 5
27	Chusan	Freight	£ 90 4. 2. 6 2
			94 26
			92572 9
June 10	Ganges	Iron Girders	£ 109. 16. 3 3
		Freight	10. 19. 9 4
			120 16
24	Commander	Asphalte	£ 9. 10 - 5
		Freight	1. 15. 2
			11 5 2
	Quetta	Mamooties	£ 135
		Iron Girders	37. 4. 10 6
		Freight	9. 7. 5
		Packing	5. 8. - 7
			187 - 3
Balance of Expenditure unincurred on 30 th June 1887			9212 10
			£ 1337 7 -

Wm. McKim
Accountant General

Madras Provincial & Local Funds. Public Works.

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INVOICES despatched to INDIA, during the Month of *June* 1887.