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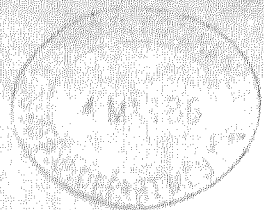
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Madras Military Works

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

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Aug 28

18606 Madras Military Works

B

Count to officers concerned.

5/2/86

A.E.V.C. ✓

Secr. P.W.A. ✓

5.3.86

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Madras Military Works-

STATEMENT OF PAYMENTS made in ENGLAND on account of STORES and FREIGHT, and of
INVOICES despatched to INDIA, during the Month of February 1886.

STATEMENT OF PAYMENTS made in ENGLAND on account of STORES and FREIGHT - *Madras: Military Stores*
 and of INVOICES despatched to INDIA, during the Month of *February* 188*6*, showing the BALANCE of EXPENDITURE uninvoyed at the commencement and close of the Month.

ABSTRACT OF PAYMENTS.

Date of Payment.	To whom paid.	Particulars.
<i>1886</i> <i>Feb 1</i>	<i>J. R. Grant</i>	<i>Freight</i>
<i>Total Debit for the Month - 1: 2</i>		

India Office,
12th March 1886
J. C. S.
J. C. S.

ABSTRACT OF INVOICES.

No. and Date of Indent.	Amount.	Ship's Name.	Date of Invoice.	Ship's Name.	Particulars.	Amount.
<i>1</i>	<i>12</i>	<i>Ararat</i>	<i>1886 Jan 25</i>	<i>Ararat</i>	<i>Freight</i>	<i>12</i>
<i>2</i>	<i>12</i>					<i>12</i>

Palana Invoiced but not paid for on 31st January 1886

Am. or Keild
Accountant General

pr. 606- 6.3.56

No 887 Wd. April 1886

B

Comd to officers
concerned.


31/3/86

D. E. v. l. f.
Essex. P. W. A. S.


31.3.86

Depd 1-4.86.

Madras: Military Works -

STATEMENT of PAYMENTS made in ENGLAND on account of STORES and FREIGHT, and of
INVOICES despatched to INDIA, during the Month of March 1886.

STATEMENT OF PAYMENTS made in ENGLAND on account of STORES and FREIGHT - *Madrass Military Works*
 and of INVOICES despatched to INDIA, during the Month of *March* 1886, 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.
1886 March 16	Hobbs Hart & Co.	2 Brass Locks	16.8.54	24 6	Parcel Post
				<u>£ 24 6</u>	

Total Debt for the Month £ 24 6

India Office,
 16th April 1886
W. G.

ABSTRACT OF INVOICES.

Date of Invoice.	Ship's Name.	Particulars.	Amount.
1886 March 5	Parcel Post	2 Brass Locks	24 6
			<u>£ 24 6</u>

W. G. Keir
 Accountant General

B. No 606 W. 6. 3. 86
" 887 W. 1. 4. 86

(8)

6/5/86

P. No. 1190 W. dy 11. 11. 86

B

Comm. to officers
concerned

6/5/86

S.E. v. c. P. 11. 11. 86

Madras Military Works -

STATEMENT of PAYMENTS made in ENGLAND on account of STORES and FREIGHT, and of
INVOICES despatched to INDIA, during the Month of November 1886.

and of INVOICES despatched to INDIA, during the Month of *Madras: Military Works*
November 1886, showing the BALANCE of EXPENDITURE uninvoiced at the commencement and close of the Month.

ABSTRACT OF PAYMENTS.

ABSTRACT OF INVOICES.

Date of Payment.	To whom paid.	Particulars.	No. and Date of Indent.	Amount.	Ship's Name.	Date of Invoice.	Ship's Name.	Particulars.	Amount.
1886 Nov. 23	Providence Ironworks Co.	Iron Girders for re-roofing Messence, Fort St George	Pr. 19.5.86	144				Balance of Expenditure uninvoiced on 30th November 1886	144 - -
				<u>£ 144</u>					<u>£ 144 - -</u>

Total Debt for the Month £ 144.

India Office
 10th December 1886
Hew
W.G.

Wm. McKie
 Accountant General

1190 m 11-5-86.
887 m 1-4-86.
606 m 6-3-86.

P.W. 10/10/86

Recd 20-12-86

10/10/86

10/10/86

10/10/86

B. No 3/10/6 Jan 187

R

Communicated to officers

concerned.

concerned.

31.12.86

S. E. I Circle ✓ Despatch
6/1/87
Examiner P. W. Accounts.

Madras Military works.

STATEMENT OF PAYMENTS made in ENGLAND on account of STORES and FREIGHT, and of
INVOICES despatched to INDIA, during the Month of December 1886.

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

ABSTRACT OF PAYMENTS.

ABSTRACT OF INVOICES.

Date of Payment.	To whom paid.	Particulars.	No. and Date of Indent.	Amount.	Ship's Name.	Date of Invoice.	Ship's Name.	Particulars.	Amount.
<i>Balance of Expenditure uninvoiced on 30th November 1886</i>									
<i>1886 Nov 23</i>	<i>Providence Works.</i>	<i>Iron girders for roofing Mess House at Fort St George</i>	<i>Dr. 19.5.86 1</i>	<i>144</i>	<i>Maroonia</i>	<i>1886 Dec 17</i>	<i>Maroonia</i>	<i>Iron girders</i>	<i>£ 144</i>
				<i>144</i>				<i>Freight</i>	<i>£ 19.16.11</i>
<i>Balance Invoiced but not paid for on 31st December 1886</i>				<i>19 16 11</i>					
				<i>£ 163 16 11</i>					
									<i>£ 163 16 11</i>

Total Debit for the month £ 163 16 11

India Office,
14th January 1887
new
W.B.

[Signature]
Accountant General

1874 6.1.07.
 190 11.57.06.
 187 1.4.06.
 190 6.3.06.
 187 1.4.06.
 190 6.3.06.

P.W.C. No 761 ✓

R 2-2-07

Communicated to officers
 Comd^g to officers
 concerned.
 concerned.

S. & V circle. ✓
 E. & V C. ✓
 Exer. P.W. Accts. ✓
 2-2-07
 3/2/8

Madras Military Works.

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

23-1
1911
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STATEMENT OF PAYMENTS made in ENGLAND on account of STORES and FREIGHT - *Madras Military*
and of INVOICES despatched to INDIA, during the Month of *January 1887* showing the BALANCE of EXPENDITURE uninvoyced at the commencement and close of the Month.

ABSTRACT OF PAYMENTS.

ABSTRACT OF INVOICES.

Date of Payment.	To whom paid.	Particulars.	No. and Date of Indent.	Amount.	Ship's Name.	Date of Invoice.	Ship's Name.	Particulars.	Amount.
<i>1887</i> <i>Jan 12</i>		<i>Wright Bros. Co's Freight</i>		<i>19 16 11</i>	<i>Waronga</i>	<i>Balance Invoiced but not paid for on 31st December 1886</i> <i>1886 Dec 17</i>	<i>Waronga</i>	<i>Receipt</i>	<i>19 16 11</i>
				<i>£ 19 16 11</i>					<i>£ 19 16 11</i>

Total Debt for the Month of 19. 16. 11

India Office,
11th February 1887
K.W.
W.G.

J.M. McKie
Accountant General

5-4 3-2-07.
5-4 6-1-07.
1190-4 11-5-86
887-4 1-4-86
586-4 6-3-86

P.W.C. No. 1690

12-3-07

B.W. 907.4 of 7/11/07
B

Commnd. to officers
concerned.
concerned.

MEM
3-3-57

A.B.C. Jee
2/3/57
Ex. Director Sec
813

