(1) பக்கங்களின் எண்ணிக்கை 2

(2) புதுக்கித் திருப்பிய நாள் நவம்பர் 89.

(3) ஆதாரங்குறிப்பவர் சருக்கொப்பம் [illegible]

தமிழ்நாடு ஆவணக் காப்பகம்.

தமிழ்நாடு அரசு

நிதித்துறை

அரசாணை எண். 1592-W.
மு. கோப்புத் தாள் எண்.

அச்சகம்
~~பல்வகை~~

நாள் : 9-6-1890.

~~198~~ .

மடிக்கவோ கண்டபடி கையாளவோ கூடாது

ஆணை, கா-1—18,006—15-6-87.

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 April 1890.

STATEMENT OF PAYMENTS made in ENGLAND on account of STORES and FREIGHT — Madras: Provincial Todas

and of INVOICES despatched to INDIA, during the Month of April 1890, 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.
		Balance of Expenditure uninvoiced on 31st March 1890		
1890 Mch: 29	W.H. Stanley	Photo-lens	7: 3.5.89	£ 9 -
				9 .
April 2	Packing Charges			1 5
" 11	Shelton Iron Steel Co	Bombers	11: 79.89	44 14 2
" 22	J.C. Holcroft		14: 1.11.89	33 4 5
		Balance Invoiced but not paid for on 30th April 1890		£ 4 18 10
				£ 91 17 10
		Total Debit for the Month		£ 77: 19: -

India Office
9th May 1890
A.C.W.
W.H.

ABSTRACT OF INVOICES.

Date of Invoice.	Ship's Name.	Particulars.	Amount.
1890 April 25	Golconda	Photo-lens £ 9 nil a Freight -:-:5 1	9 . 5
	Clan Buchanan	Iron £ 77: 18: 7 2/3 Freight 4: 18: 10	82 17 5
			£ 91 17 10

A.M. Scott

Accountant General.

No. 1592 Wks 9th June 1870

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Communicated
to the Superintending
Engineer V circle
Engineer V Circle
and the Examiner
and the Examiner
P.W. Accounts.
P.W. Accounts

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Exr. P.W. Accts.