

- (1) பக்கங்களின் எண்ணிக்கை 4
 (2) புதுக்கீத் திருப்பிய நாள் 11/29
 (3) ஆதாரங்குறிப்பவர் சுருக்கொப்பம் 10/2

தமிழ்நாடு ஆவணக் காப்பகம்.

தமிழ்நாடு அரசு

R.A. துறை

அரசாணை எண்.	<u>214</u>	அச்சகம்
மு. கோப்புத் தாள் எண்.	<u>2145</u>	பலவகை
நாள் :	<u>7. 8 1890</u>	198

மடிக்கவோ கண்டபடி கையாளவோ கூடாது

2145
1

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 *June* 189*0*

STATEMENT OF PAYMENTS made in ENGLAND on account of STORES and FREIGHT under the head of *Madras Military Works*
and of INVOICES despatched to INDIA, during the Month of *June* 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.
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1800
June to Messrs Brown & Co. Freight

(Office Memo, 27.1.90)

Total Debit for the Month 3. 15. 9

India Office,
11th May 1890
W. G.

ABSTRACT OF INVOICES.

Amount.	Ship's Name.	Date of Invoice.	Ship's Name.	Particulars.	Amount.
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Balance forward but not paid for on 31st May 1890
3. 15. 9
Clear Matheson 15th May 30 Clear Matheson Freight
3. 15. 9
3. 15. 9

W. G. Keble
Accountant General

Communicated to the
Communicated to the
Superintending Engineer
V circle, the Examiner
Military Works, and the
Depts: Engineer Military Works
Madras Command.

2

30.7.90

S. E. V circle
Exr. Millery Works, Seimla
S. E. Millery Works, Mason