

(1) பக்கங்களின் எண்ணிக்கை 8

(2) புதுக்கித் திருப்பிய நாள் 20th 90

(3) ஆதாரங்குறிப்பவர் சுருக்கொப்பம் 100

தமிழ்நாடு ஆவணக் காப்பகம்.

தமிழ்நாடு அரசு

பெரியபாளையம் துறை

அரசாணை எண்.

மு. கோப்புத் தாள் எண்.

2750

அச்சகம்

பலவகை

நாள் :

17-10-1890

198

4

மடிக்கவோ கண்டபடி கையாளவோ கூடாது

செ. சி.

Carried forward

ABSTRACT OF INVOICES.

2750

\$

Madras. Provincial & Local Funds. Public works. contd

STATEMENT OF PAYMENTS made in ENGLAND on account of STORES and FREIGHT, and of INVOICES despatched to INDIA, during the Month of August 1890.

STATEMENT OF PAYMENTS made in ENGLAND on account of STORES and FREIGHT under the head of *India*
and of INVOICES despatched to INDIA, during the Month of *August*

ABSTRACT OF PAYMENTS.

Date of Payment.	To whom paid.	Particulars.	No. and Date of Indent.
1890			
Aug. 27	Schaffer & Budenberg	Steam gauges for dredger & portable engine	1, 28, 1, 90
	J. Chamberlain	Brushes & sash tools	
	Hal de braves Asphaltic	Blocks of asphalt	
	The Bowling Iron Co	Iron	
	J. Hillier & Sons	Copper sheets	
2	Gallally & Co	Freight	
11			
30			

Brought forward

Packing Charges

Balance unpaid but not paid for on 31st August 1890

Total Debt for the Month £ 864. 16. 1

*India Office
12th Sept. 1890*

Initial & Local Funds: Public Works - contd
showing the BALANCE of EXPENDITURE uninvoiced at the commencement and close of the Month.

ABSTRACT OF INVOICES.

Amount.	Ship's Name.	Date of Invoice.	Ship's Name.	Particulars.	Amount.
817 17 11					
11 14					
1 7					
46	India				
33 9	Clar Mackenzie				
28 5 10	India				
7	Rewa				
6 2 1	Navarino				
4 9 3	Golconda				
17 14 1					

Balance of Expenditure uninvoiced on 31st Aug. 1890

£ 1.111 14 9

J. M. McKie
Accountant General

add
 10/10/17
 10/10/17
 10/10/17
 10/10/17
 10/10/17
 10/10/17

10/10/17
 10/10/17
 10/10/17
 10/10/17
 10/10/17
 10/10/17

Commented to
 the Sup. & V. Circle
 & the Sup. P.W. account

WOT
 3.10.90

No 237410.3.9.90.

S.S.T. Circle
 10/10/17
 10/10/17
 10/10/17
 10/10/17
 10/10/17
 10/10/17