

- (1) பக்கங்களின் எண்ணிக்கை 4
 (2) புதுக்கித் திருப்பிய நாள் 15.4.89
 (3) ஆதாரங்குறிப்பவர் சுருக்கொப்பம் உ.க.

தமிழ்நாடு ஆவணக் காப்பகம்.

தமிழ்நாடு அரசு

P. H. W. துறை

அரசாணை எண். மு. கோப்புத் தாள் எண்.	355. IV	அச்சகம் பலவகை
நாள் :	3. 2. 1890	198 .

மடிக்கலோ கண்டபடி கையாளலோ கூடாது

உ.க.

ஆவண, கம-1-18,008-15-6-87.

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 Mo. h of December 1887.

STATEMENT OF PAYMENTS made in ENGLAND on account of STORES and FREIGHT - Madras Provincial Local
and of INVOICES despatched to INDIA, during the Month of December 1889, shewing 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 Invoice.
1889 Nov-19	Genfield Co.	Iron Standpipes	3.20.249
Dec-1	Laidlaw & Son	Iron piping	
19	Gellatly & Co.	Freight	
10	Cayzer Irvine & Co.		
28	Gellatly & Co.		
20	Griffiths Bros & Co.	Bath enamel	4.26.889
10	Riddale & Co.	Hand lamps &c.	7.5.5.89
4	Gellatly & Co.	Freight	
6			
19			
29			
		Packing charges	
1	Locke Lancaster & Co.	Big lead	8.27.89
13	Skirrow & Mortlock	Line sheets	
29	Gellatly & Co.	Freight	
		Packing charges	
16	Westwood & Co.	9 Steel pans	14.19.2.89
10	Cayzer Irvine & Co.	Freight	

Balance invoiced but not paid for on 31st Decr 1889

Total Debit for the Month £ 1984.19.-

ABSTRACT OF INVOICES.

Amount.	Ship's Name.	Date of Invoice.	Ship's Name.	Particulars.	Amount.
				Balance Moira & Co. not paid for on 30 th November 1889 -	
9 14 -	Rewa	1889 Aug 30	Caropa	Freight	35 11 0
9 14 -		Sept 6	Lycia		159 13 7
		27	Uthia		35 11 0
137 6 8	Clan Drummond	Oct 4	Golconda		28
1 4	Rewa	Nov 22	Chyabassa		104 6
38 6 10	Clan Drummond				243 8 7
5 6 6	Chyabassa				
16 18					
10 18 9	Dorunda				
4 18	Chyabassa				
2 8	Golconda				
5	Rewa				
7 2 8	Dorunda				
2 12					
6 13 6					
6 11 7					
4 3					
13 3					
1552 18	Clan Drummond				
182 3 4					
263 2 1					
2257 15 1					
				Balance of Expenditure uninvoiced on 31 st Decr 1889	16 18
					£ 2257 15 1

The Accountant General

India Office
10th Jan 1890
New
Note

P.W. Col. 8.731

1/19. 1866-1867

#3

Communicate
to the Sub. Div. V
Circle of the Gar
Moscow

Worm
29.1.90

Quess 29.1.90

Lothgar 20-1-90.

L.S. I Circle
San Mos
P.W.