

- (1) பக்கங்களின் எண்ணிக்கை _____
 (2) புதுக்கித் திருப்பிய நாள் 23-2-89
 (3) ஆதாரங்குறிப்பவர் சுருக்கொப்பம் _____

தமிழ்நாடு ஆவணக் காப்பகம்.

தமிழ்நாடு அரசு

உபநாயகித் துறை

அரசாணை எண். மு. கோப்புத் தாள் எண்.	753	அச்சகம் பலவகை
நாள் :	7-3-1891	1981

உபநாயகி

மடிக்கவோ கண்டயடி கையாளவோ கூடாது

753
1

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 January 1889.

ABSTRACT OF PAYMENTS.

Date of Payment.	To whom paid.
1891	
1892	
1893	
1894	
1895	
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2075	

Particulars.

No. and
Date
of Indent

Ship's Name.

Ship's Name.

Balance of Expenditure uninvoyed on 31st December 1889-
1890 Dec 30 Griffiths Bros & Co. Bath enamel

290 Jan 28 Gellatly & Co Freight
Packing Charges

15 J & C Holcroft Sheet iron

20 S. Chadwick Brushes

28 Gellatly & Co Freight

24 A. Von Klehn & Co 2 miles Framway, wagons &c

24	Gellatly & Co	Freight
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Balance invoiced but not paid for on 31 January, 1890

Total Debit for the month £ 1169. 19. 5

India Office

14th February 1890

70 { 0.00.

ABSTRACT OF INVOICES.

Balance Invoice not paid for on 31st December 1889.

1890 Jan 17 Golconda Math. Manual 2 16. 10 - 00
2 24. 7. 53

Packing ————— 49 17 10

1. 31 Jan'y 1890 1.049 1 2

Balance of Expenditure unvoiced on 1/1/11

Accountant General

7/23/2

Rd. 5-3-90

ho 355W 312-901
189W 20-690

No 753 W d/7 March

1890

Communicated to
the Super. Gen. V. circle
of the Gen. P.W. assets.

Went
5.3.90

Phos
6.2.90

S.S. V circle, D/S
Gen. P.W.

22C 11/3-

2.13-