

- (1) பக்கங்களின் எண்ணிக்கை 4
 (2) புதுக்கித் திருப்பிய நாள் 15-9-1891
 (3) ஆதாரங்குறிப்பவர் சுருக்கொப்பம் [Signature]

தமிழ்நாடு ஆவணக் காப்பகம்.

(14)

தமிழ்நாடு அரசு

[Signature] துறை

அரசாணை எண். மு. கோப்புத் தாள் எண்.	<u>2466</u>	அச்சகம் பலவகை
நாள் : <u>15-9-1891</u>		198

[Signature]

மடிக்கவோ கண்டபடி கையாளவோ கூடாது

2 Shells

State no 1 and 2

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

Madras.

Provincial & Local Funds

Public Works - Continued

1891, showing the BALANCE OF EXPENDITURE uninvoiced at the commencement and close of the Month.

ABSTRACT OF PAYMENTS.

ABSTRACT OF INVOICES.

Date of Payment.	To whom paid.	Particulars.	No. and Date of Indent.	Amount.	Ship's Name.	Date of Invoice.	Ship's Name.	Particulars.	Amount.
1891		Brought forward		94 2 7 6				Brought forward	1565 15
July	The Patent Nut & Bolt Co	Nuts	15 4-3-91	11 12 10					
	"	Iron nuts	"	4 16					
	Tanquer's L	Pulley blocks	"	47 16 6					
	A. C. Fraser & Son	Aluminium rings for prismatic compasses	"	7					
	Gallatly & Co	Freight	" 19	4 17 8	Goleconda				
	Layzer & Son	"	" 20	30	Ann Macarthur				
	Gallatly & Co	"	" 21	2 10 7	Manora				
	Gosman & Smith	"	" 22	38 3 7	Pelican				
		Packing Charges	"	10 - 10	Goleconda 5 9 6 23 Manora 15 7 24 Dunora 3 15 9 25				
	W. H. Baxter	Parts of knapping machine	1-7-4-91 26	69 18	Ann Macarthur				
	Jensen & Nicholson	Varnish	21 20 4 91 27	5	Dunora				
		Packing Charges	" 28	8 6					
				1075 2					
		Deduct - Amount recovered from Gallatly & Co being balance of cost of Gunat plates short delivered per "Lycia".	29	12 4	Lycia (Corr)				
				1074 9 8					
		Balance invoiced but not paid for on 31 July 1891		660 6 1				Balance of Expenditure uninvoiced on 31 July 1891	169
				£ 1734 15 9				£ 1734	

Debit for the month (including adjustment) £ 944 2 6

India Office
11th Aug⁵ 1891

270

E. J. Cave
By Accountant General

Ad - 9 - 91

Madras Provincial Local Fund Public Works. Continued
STATEMENT of PAYMENTS made in ENGLAND on account of STORES and FREIGHT, and of
INVOICES despatched to INDIA, during the Month of July 1891.

No 2466 W & 15 Sept 1891

Communicated to
the Supy Genl & Civil
& the Gen Provand

(2)

pub
1891

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$$\begin{array}{r} 2466 \\ \hline 2 \end{array}$$

ABSTRACT OF INVOICES.

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 *July* 189 *1*.
