

- (1) பக்கங்களின் எண்ணிக்கை 4
 (2) புதுக்கித் திருப்பிய நாள் 11.2.90
 (3) ஆதாரங்குறிப்பவர் சுருக்கொப்பம் 103

தமிழ்நாடு ஆவணக் காப்பகம்.

தமிழ்நாடு அரசு

P.W.D. துறை

104

அரசாணை எண். மு. கோப்புத் தாள் எண்.	296	அச்சகம் பலவகை
நாள் :	30-1-1891	198

மடிக்கவோ கண்டபடி கையாளவோ கூடாது

2 Sheets

ஆவண, கா-1-18,006-15-6-87.

State ment Sheet 102

296
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 *November* 1890.

P. W. C. No. 89

Dec 5/1/91

By Communicated to
Communicated to
Suptg Engrs & Civil
the Engr. & Surveyor

11/11/91

Sh. & Co. Ltd.
Engrs & Architects

12/1

08/1

296
2

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 December 1890.

ABSTRACT OF PAYMENTS.

Date of Payment. To whom paid. Particulars.

Balance of Expenditure uninvoyed on 30th November 1890
1890 Oct 9 Hudday Bros & Smiths Bellows

Dec 3 Bush & Hickman Reatchet braces &c.

13 Squatty & Co Freight

20 Packing Charges

31 Latham & Co Packing pumps & springs

Balance Invoiced but not paid for on 31st December 1890

Total Debt for the Month £ 10.9.6

India Office,
9th January 1891

W.S.

and Local Funds. Public Works.
Showing the BALANCE of EXPENDITURE uninvoyed at the commencement and close of the Month.

ABSTRACT OF INVOICES.

No. and Date of Indent.	Amount.	Ship's Name.	Date of Invoice.	Ship's Name.	Particulars.	Amount.
1. 28. 1. 90	48	India	1890 Oct 24	Vadala	Tools	219 3
	48		Nov 7	Fazilka	Freight	194
						3187
5 6	19 3	Vadala	2. 1. 91	Navarino	Reatchet braces	2 5. 9 2
		Navarino			Freight	2 5
					Packing	4 6
	19 4	Fazilka	12	"	Conty Reatchet braces - omnivorous	2
	9 1		19	India	Bellows	£ 4. 8 - 0
6 10 9 90	10	Manora			Freight	10. 7
					Packing	8. 4 5
			24	Manora	Packing pumps &c	£ 10
					Freight	10. 9
						10. 9
						£ 21 16 10

Wm. W. D. D.
Accountant General

No. 6525-8-1.91
32944-11-12.90
28865-1-11.90
27575-17-10.90

No. 37614-30.9.11

Communicated to
The Supers, Supers & Co
Hudson River account

Am
25.1.91

S 25.11

(2)

L. S. & Co. / 30/1
S. S. & Co.

8200/2
30/1