

- (1) பக்கங்களின் எண்ணிக்கை 8
- (2) புதுக்கித் திருப்பிய நாள் 9/91
- (3) ஆதாரங்குறிப்பவர் சுருக்கொப்பம் [Signature]

தமிழ்நாடு ஆவணக் காப்பகம்.

தமிழ்நாடு அரசு

[Signature] துறை

அரசாணை எண். மு. கோப்புத் தாள் எண்.	2993	அச்சகம் பலவகை
நாள் :	28.10.1892	198 .

மடிக்கலோ கண்டபடி கையாளலோ கூடாது

4 Shear

ஆவண. நா-1-18,000-15-6-87.

[Signature]

INDIA OFFICE,
23 Sept 1892

8747

Memo. 446

From the DIRECTOR GENERAL OF STORES

To the Secretary to Government
P. W. Dept.
Madras

The under-mentioned Drawings have been forwarded to you.

For Periyar Project

Number on Drawing.		Description of Work.	Contractors.	Contract.		Number of Copies sent.	
				Class.	No.	Herewith.	By P. & O. parcel post on 22.9.92
Original.	Completion.						Drawings. Photos.
K	97 1/14	Grab Dredger	Prestman Bros. Ho		8/5		act 1 4

P. W. Dept.

Director General of Stores.

(15)

Note - The acct. of d
not yet received

Rego: 27-10-92

Recd 12-10

Asmt this
drawings
over
2/10/92

117-10

Form No. 101.

For retention in India.

2/29/93

PACKING ACCOUNT OF *Marras Public Works* STORES
SENT FROM ENGLAND PER *Parcel* POST FOR *Marras*

Date of Post 22/9/ 1892

By order of the Secretary of State for India.

J. PARKER,

Director General of Stores.

India Office, 22/9/ 1892

Another copy of this Packing Account will be forwarded by a subsequent mail, for completion and return to the Director General of Stores.

P. W. CURRENT No. 1074

FORM No. 101.

For retention in India.

2/29/93

PACKING ACCOUNT OF Madras Public Works STORES

SENT FROM ENGLAND PER Parcel

POST FOR Madras

Date of Post

22/9/ 1892

By order of the Secretary of State for India.

J. PARKER,

Director General of Stores.

India Office, 22/9/ 1892

Another copy of this Packing Account will be forwarded by a subsequent mail, for completion and return to the Director General of Stores.

P. W. CURRENT No. 10714

PACKING ACCOUNT OF *Madras P.W.*

STORES,

PER *Parcel*

POST

3/29/03

REMARKS

As to Cause of Damage or Short Delivery.

Numbers.	Packages.		DESCRIPTION OF STORES OR CONTENTS OF PACKAGES.	Numbers or Quantities of Stores.	
	Description.	No. of.		Shipped.	Received
446	Parcel 1		Roll Drawings No. K. $\frac{94}{114}$ of Grab Dredges, Plans & Copies of Photos. of Dredges made by Messrs. Friedman Bros. under Contract No. 5 for Kenyar Project		

Weight of Contents of				Gross Weight of			
Shipments.		Receipts.		Shipments.		Receipts.	
Lbs.	Oz.	Lbs.	Oz.	Lbs.	Oz.	Lbs.	Oz.
<i>Postage 1/6</i>				<i>2</i>	<i>3</i>		
<i>Payable in India</i>							

P. W. CURRENT No. 10714

P. W. CURRENT No. 10129/pe

hand

2893

ON HER MAJESTY'S SERVICE.

Per Book Post.

To

Secretary to Govt

VIA 22ND 151

J. A. Godley

Public Works Dept.

Under Secretary

Madras

India Office,
Store Department.



Government of Madras.

1892.

P. W. DEPARTMENT.

CURRENT No 10/29

From

The Director General of Stores
India Office

ENCLOS. - 18

No.

Dated 23.9.92

Received 10.10.92

SUBJECT.

Packing account of 1 roll of
Drawings of Gyal Sredger &
4 copies of Photos for Periyar
Project

DISPOSAL.

No.

dated

Ch

To the Supdt. of Works P. Project
with the plans & 4 photos

Oct 13-10
in 25-10

to the T.
13/11. Muntla
J.C. 2/11

2993 Wd/28 October 1892

The Packing Account
will be
Recorded, & the plans
and photographs forwarded
to the Supdt. of Works Periyar
Project

24/10/92

B.D.

note the plan of
the Gyal Sredger
has been returned
to the T. & will
be sent to the
Project

Parcel received
23.9.92

Amount of Rs. 100/-
of the
10/11