



230-2

KARACHI

I.—Abstract of Salaries, &c., due to the Permanent Establishment of the

Name of Incumbent	Rank or Designation.	Rate of Salary per mensem.	Amount of Salary.	House Rent.	Add Municipal Contribution to Provident Fund at 8½%	Add Municipal Contribution to Pension Fund at 8½%	Total of each person or Class.
Mr. Salih Mohamed: for 31 st month:	Pump Bricks	40 10	50				50
Mr. Inish Chavcha: for 22 nd & 31 st month:	Sub. Inspector	2	10 4				10 4
" Abdul Gaffar: — for 1 st & 2 nd month: 12-14-5 + 3-3-7 = 16-2-0	Pump Bricks	40 10	16 2				16 2
			66 12 4				66 12 4

MUNICIPALITY.

HEALTH OFFICER'S Sub-Division for the month of

Smith

1928 :

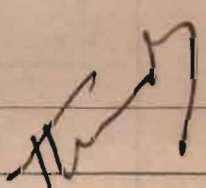
231-1

DEDUCTIONS ON ACCOUNT OF							Signature when Payees are able to write, and initials of Officer superintending payment when not,	Date of Payment.	Remarks.
Employer's contribution to Provident Fund and Municipal Contribution to Provident Fund and Pension Fund at 16½%	Advance.	Fines, &c.	Advances from Provident Fund.	Income tax.	Total	Net amount payable.			
						50 --			
	10				-- 10	96	X	Missi	✓
						162	X	Maul Kefor	✓
	10				-- 10	66 11 6	✓		

**MUNICIPALITY.**HEALTH OFFICER'S Sub-Division for the month of March 1929 :

DEDUCTIONS ON ACCOUNT OF						Net amount payable.	Signature when Payees are able to write, and initials of Officer superintending payment when not.	Date of Payment.	Remarks.
Employee's contribution to Provident Fund and Municipal Contribution to Provident Fund and Pension Fund at 16 2/3%	Advance.	Fines, &c.	Advances from Provident Fund.	Income tax.	Total				
- - 10					- - 10 66 11 6				
- - 10					- - 10 66 11 6				

Certified that the above payments have been made by me in person.

(Signature) 

(Rank of Paying Officer)

Rates and calculations checked by:—

Assistant Accountant

Examined with Budget Provisions, &c., and found correct.

Accountant.

Passed for Rs. (in words) Seventy Six, One Twelve & pice four onlyAuditor,
Karachi MunicipalityChief Officer,
Karachi Municipality

II—List of Municipal Establishment of the **Health Officer's Sub-Division** absent, during the month of March: 1929:
—showing cause and particulars of their absence.

Serial Item No.	Name of Absentee.	Office held by Absentee.	Monthly Salary of Absentee			Rules under which leave is granted, and nature of leave.	PERIOD OF LEAVE.		Amount of deduction from salary.			Names of Acting Officers or substitutes, if any.	Amount payable to Acting Officers or substitutes, if any.			Pay of the permanent Post of Acting Officer.	REMARKS. Here quote authority for acting appointments and appointments of substitutes.
			Rs.	A.	P.		From.	To.	Rs.	A.	P.		Rs.	A.	P.		
1	Mr. J. J. J. J. J.	Sub. Secy. K. J. J.	50	-	-	4 months P. leave.	1.3.29	30.6.29				Mr. J. J. J. J. J.	40	-	-	Rs. 165 date	
2	Mr. J. J. J. J. J.	Sub. Secy. K. J. J.	50	-	-	2 months P. leave.	19.3.29	18.5.29				Mr. J. J. J. J. J.	2	-	-	Rs. 50 date	

Certified that the above is a correct statement of absentees and of Acting Officers and Substitutes, acting by reason of the absentees' absence, and that no leave has been granted until by reference to the absentees' service books and Municipal Rules. I have satisfied myself that it was admissible; and further that all grants of leave, and departure on, and returns from leave, and all appointments and promotions, temporary or permanent, have under my initials, been recorded in the service books of the persons concerned.

Sub-Divisional Officer.

292-2

III—Note of appointments, promotions, transfers, dismissals, annual increases, suspensions, resignations, etc. of the Health Officer's

Sub-Division, during March 1929:

Serial Item No.	NAMES.	Grade or Class	PARTICULARS OF CHANGE.		REFERENCE TO ORDER			REMARKS.
			Nature of Change.	Date from which it took effect.	Authority.	No.	Date.	
1	Dr. Sakh Mahmud.	Sub-Asst.	Temp. appointment.	1. 3. 29	oo	165	18.5	
2	" Abdul Hafiz:	- do -	- do -	22. 3. 29	oo:	168	29	

Certified that the above is a complete statement of the changes effecting my Sub-Division during the month mentioned above.

Sub-Divisional Officer,

IV—Statement of Casual Leave availed of by each Officer during the current month and up to date.

[illegible]

Sub-Divisional Officer.

NOTES EXPLANATORY TO PREPARATION OF THIS FORM.

Reference to Municipal Rules—See Chapters V and VI, Appendix C.

1. Separate bills including the whole of the Establishment of each Sub-division as allocated in the Municipal Budget, should be sent in by each Sub-Divisional Officer. They should be drawn up and submitted for audit on the last day of the month and before the salaries are paid, and should be accompanied by Statements II, III and IV.

2. Permanent Establishment should be entered in *black* and temporary in *red* ink.

3. Arrears of salaries of any month may be claimed on the return of officer or officers to duty.

4. An officer drawing conveyance allowance should submit certificate to the effect that the amount was spent.

5. Explanation of any thing unusual in the bill should be given.

6. In case of first appointment :—

(a) The authority for entertainment should be quoted.

(b) Salary commences from the date of actual taking over charge of the appointment, except in cases where it is otherwise ruled.

7. *Promotions and Increments :—*

(a) In case of promotion, higher salary commences from the date of assuming charge of new office or from the date of the order as may be specially notified.

(b) Increments may be drawn from the date they become due after sanction of the proper authority is obtained thereon.

8. In case of absence on leave, the following points must be attended to:—

(a) Notification of order granting leave.

(b) Nature and extent of leave.

(c) Date, forenoon or afternoon, on which the leave was availed of.

(d) Sanction for substitute (if any).

(e) Pay not to be drawn when absentee is on privilege leave till return to duty, except in the case of advance of leave allowance.

(f) Medical Certificate from the Civil Surgeon or Health Officer is necessary in all cases where salaries of absentee on sick leave are claimed in the bills.

(g) A Life Certificate must be submitted if the absentee is on long leave and does not personally present himself at the office to receive his leave allowance.



234-2

H.O.

Printing

Buy the Hydrated

Stationery Printing Works

283-3-0

283-3-0

283-3-0

283-3-0

283-3-0

283-3-0

283-3-0



1000-18-4-29



KARACHI MUNICIPALITY.

PAY SLIP.

Karachi, 24.4.1929

Head of Service Chargeable		Major Head	Gen. Adm.	No. of Voucher	353
No. of Cheque	Serial No.	Minor Head	Printing	Amount	
				Rs.	A. P.
5-260			Pay m/s The Hyderabad Stationary & Printing Works for work done	583-3-0	✓
				29 APR 1929	

Total Rs.

583-3-0 ✓



Chief Officer, Karachi Municipality.

Payable to
" " Income Tax Collector
To be credited to Provident Fund
" " Pension Fund
" "
Fines to be adjusted

Rs. A. P.

Total Rs.

Deduct amount adjustable

Amount to be drawn

583-3-0 ✓

583-3-0 ✓

6460 ✓

589-9-0 ✓

Amount available Rs.

5870-9- ✓

Passed for Rs. Five hundred eighty three +
and three paise of
Allotment for 1929-30

Expenditure including this Bill



Heritage

KMR.MID.MIQ.1929.01

The Hyderabad Stationery & Printing works ²³⁶

Voucher No. 353

WIDE CHEQUE No. 5260

Karachi, 29th April 1929

I received from the Chief Officer, Karachi Municipality,

the sum of Rupees Five hundred eighty three

and three only pice

on account

For Hyderabad S. & Printing
works



Inv. 583/31-

✓

Partner



Heritage

KMR.MID.MIQ.1929.01

No. 225121/0 ~~DUNDER~~ ROAD,

Karachi,

March 1929.

The Chief Officer, Karachi Municipality - Karachi.

Dr. to

HYDERABAD STATIONERY & PRINTING WORKS.

STATIONERS, PRINTERS & BINDERS,

Executes All Kinds of Book,

Job & fancy Printing in the best style at very reasonable rates.

9 PER CENT WILL BE CHARGED IF THE BILL IS NOT PAID WITHIN A MONTH.

Date.	DESCRIPTION.	Per.	Amount.
	200 Copies Manual of Rules & By-laws of Karachi Municipality.		
1	Front page		
1	Preface page		
36	Contents page		
1	Rules & By-laws sanctioned by Commissioner		
529	Index matter page		
31	Index page.		
599	Total pages		
3	Labels page		
602	Total pages		
	Composing charges of ten lines of text & 10 lines of headings		
	Amount advanced before giving us the order		
	Rupees seven hundred eight & annas		
	Total		

FORWARDED FOR PAYMENT

Attested

Karachi Municipality

Karachi Municipality

PASSED FOR PAYMENT

583 3 -

5 -

120 -

708 3 -

583 3 -



KARACHI MUNICIPALITY.

Form No. I

No. 1459 dated 23/4/29 189 Gen. Inv. Sub-Division

REQUISITION FOR STORES.

Name of Supplier The Hyderabad Stationery & Printing Works
 Work for which required Office use (Rule Book)
 Item of Budget to which chargeable Gen. Inv. Printing Rule Book
 Place where deliverable mpl. office
 Date by which required _____

DESCRIPTION.	QUANTITY.		Rate.	Per.	Amount.	Tendering Officer's Signature	Remarks.
	Dema. ded.	Received.					
1	2	3	4	5	6	7	8
Printing 200 Copies of Rule Book, new edition.	603 pages	603 pages	15.6 page	ne	93.50	Car. Inv. 21/4/29 Recd. chit 16.4.29 Date 15.4.29	

FORWARDED FOR PAYMENT

PASSED FOR PAYMENT
25 APR 1929

MUNICIPAL AUDIT
PAID

Smallish

Signature of Invty. Officer and Clerk.

Chief Clerk.

Karachi Municipality.

R. S. S.

Signature of Sanctioning Authority

Karachi Municipality.

"Suppliers must provide this requisition on delivery of goods or they will not be received."



1000-18-4-29

KARACHI MUNICIPALITY.

PAY SLIP.

Karachi, 1929

Head of Service Chargeable		Main Head	No. of Voucher	Amount
		Major Head		
No. of Cheque	Serial No.	Minor Head	Rs. A. P.	
		Remuneration to N.W. Ry for invoices & way bills		
5261		Pay the Divisional Accounts Officer, N.W. Railway etc remuneration for March-29.	401	
		29 APR. 1929		

Total Rs.

401

Chief Officer,
Karachi Municipality.

Rs. A. P.

Payable to

Income Tax Collector

To be credited to Provident Fund

Pension Fund

Fines to be adjusted

Total Rs.

Deduct amount adjustable

Amount to be drawn

Passed for Rs.

Allotment for 1929-30

Expenditure including this Bill

Amount available Rs.

401

401

5000

401

4599

M.

43653

240

NORTH WESTERN RAILWAY. G. 12.

No. 2d



Credit

Branch.

U.M. 254

Cheque No 5261 of 29. 4

*Recd
29/4*

Rs. 40/-00

Received from Chief Officer Ky. Municipality

the sum of rupees four hundred & one only

being vide letter No 4861 of 3-5

Karachi

123
Dated 4-5-1928

Divisional Officer
Karachi Division



NORTH WESTERN RAILWAY.

S-3 241
P-280

From: The Divisional ^{Accounts} Audit Officer,
N. W. Railway,
Karachi Division.

To: The Chief Officer,
Karachi Municipality,
Karachi

No: 9192

Dated 10.4.29

No: _____ dated _____

SUBJECT _____

Entered
1ST
SANCTION REGISTERPage 45
B/1574

Sir,

I have the honour to inform you that the sum of Rs.401/-/- as detailed below on account of consolidated amount of staff employed by the Railway on your behalf vide Divisional Commercial Officer, Karachi letter No: 299 C.G.P. dated 8.6.1926 to your address has been incurred by this Department during the month of March 29 and to request that you will please remit the total amount 401/- in cash to the Divisional Pay Master, N. W. Railway, Karachi at an early date and advise this office of your having done so.

- | | |
|---------------------------|------------|
| 1. Karachi Goods Office | Rs.78/8/- |
| 2. Karachi Parcel Office. | Rs.78/8/- |
| 3. Karachi Cantt: | Rs.78/8/- |
| 4. Thole Produce Yard | Rs.78/8/- |
| 5. Kemari | Rs.87/0/0 |
| | Rs.401/0/0 |

I have the honour to be,

Sir,

Your most obedient servant,

Forwarded For Payment
to Accountant

on 15-4-1929

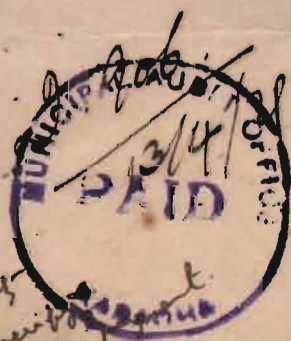
PASSED FOR
PAYMENT.
25 APR 1929

Encl. 2.2

19/4

Chargeable to
Remuneration
N. W.R.Superintendent of Terminal Tax.
Karachi Municipality.

No 1574

San 13/4
H.O. Secy
PL. sent to
forwarded for
17/4

Casahar Hemab
Divisional Audit Officer,
N. W. Railway, Karachi.

16/4/29

ault
16/4/29

1000-18-4-29

KARACHI MUNICIPALITY.

PAY SLIP.

Karachi, 23. 4. 1929

Head of Service Chargeable		Main Head	No. of Voucher			
No. of Cheque	Serial No.	Major Head	Minor Head	Amount	Rs.	A. P.
		Napier Road Dispensary				
		Medicines.				
		Pay the Treasury				
		Officer for Recovery Orders				
		No. 667 + 739.				
				50 8 -		
				12 7 -		
		20 APR 1929				

Total Rs.

- 62 15 -

Auditor.

Chief Officer,
Karachi Municipality.

Rs. A. P.

Payable to

Income Tax Collector

To be credited to Provident Fund

“ Pension Fund

Fines to be adjusted

Total Rs.

Deduct amount adjustable

Amount to be drawn

Passed for Rs.

Allotment for 1929-30

Expenditure including this Bill

Amount available Rs.

-62-15-0

-62-15-0

-2000

-96-6-10

1903-9-2

243-1

7. MALAN ORIGINAL

OF 1922-1923

Dated

٥٢ ربيع

Name _____

36

Particulars on account of

تصیل رفمن جو

Ruppes

五

To be credited to

جمع / حکما مرید

Medical Store Head Accountant,
Collector's office at

ہید اکاؤنٹ ادیسین - ~~محمد~~ بہادر حو وقت

Received.

معدن

Signature and designation of receiving officer

Agnes, Kary



243-2
NO 753-

Treasur
Karachi

Forwarded to
Officer Karachi

Und
Treasur
him

20-8-02
no after cannot - 243-2

UrgentNO 318

244

Recovery orders Nos. 667 & 739 of 27/2/29 &
 6/3/29 respectively are herewith forwarded with Compliments
 to the Ex. & Adv. Officer, Health Committee, K. n. for favour
 of early disposal. Both have been verified & found correct.
 18/3/29. O. M. D. G.



Medical Officer

Municipal Dispensary,
 Napier Road, KARACHI.



Copy of Original Recovery order received from the Accountant General Bombay
through the Treasury Officer Karachi.

S-1
P-373

To be recovered before 10 — 4 — 1929.
Office of the Accountant General.

Bombay 192 .

Recovery Order No. 667 Dated 27-2 — 1929.

REPLY NO. R 99278 ¹⁹²⁹₂₉

Dated 4-3 — 1929

To,

THE MEDICAL OFFICER IN CHARGE,

Napier Road Dispensary.

KARACHI

Through the Treasury Officer, Karachi.

To,

The MD. H. C. Napier

Road Dispensary.

MEMO:—

A sum of Rs. (50-8-0 —) Rupees

Fifty Lannaal eight only — has
been charged by the Controller of Military Accounts,
Bombay District for the Medical Stores supplied to the
above Dispensary on receipt voucher No. 92

for October 1928.

Please pay the amount in the nearest Government
Treasury or intimate acceptance of debit immediately and
return this advice in original duly completed.

As this amount has already been paid by Government
on behalf of the Dispensary, its repayment should not be
delayed beyond the period fixed.

(Sd.)

Asstt. Accounts Officer.

MEMO.

The sum of Rs.

was paid with the Karachi
Treasury on the 192

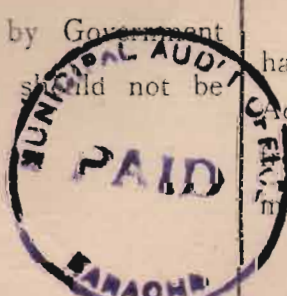
Medical Officer
Dispensary.

No. Date

The sum of Rs.

has been credited to "Civil
Advance" Medical supplies
from Military Dept. in the
month of 192

Treasury Officer.





300-8-26.

246
S-2
P373

Copy of Original Recovery order received from the Accountant General Bombay
through the Treasury Officer Karachi.

To be recovered before 15-4- 1929.

Office of the Accountant General.

Bombay _____ 192 .

Recovery Order No. 739 Dated 6-3- 1929.

REPLY NO. R/1051 of 1929
29

Dated 12-8- 1929

To,

THE MEDICAL OFFICER IN CHARGE,

Napier Road Dispensary.
KARACHI.

Through the Treasury Officer, Karachi.

To,

The Medical Officer in
Napier Road Disp.

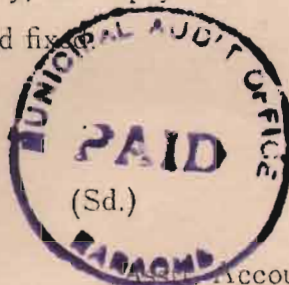
MEMO:—

A sum of Rs. (12/7/-) Rupees

Twelve rupees Seven only has
been charged by the Controller of Military Accounts,
Poona District for the Medical Stores supplied to the
above Dispensary on receipt voucher No. 320
for October 1928.

Please pay the amount in the nearest Government
Treasury or intimate acceptance of debit immediately and
return this advice in original duly completed.

As this amount has already been paid by Government
on behalf of the Dispensary, its repayment should not be
delayed beyond the period fixed.



Accounts Officer.

MEMO.

The sum of Rs. _____

was paid with the Karachi
Treasury on the _____ 192

Medical Officer
Dispensary.

No. _____ Date _____

The sum of Rs.
has been credited to "Civil
Advance" Medical supplies
from Military Dept. in the
month of _____ 192

Treasury Officer.

KARACHI MUNICIPALITY.

Karachi, 23. 4. 1929

Im

Meehanzies Limited.

Voucher No. 356

VISA CHITQUE No. 5263

Karachi, 28th April 1928

I ordered from the Chief Officer, Karachi Municipality,

the sum of Rupees Eight-hundred Seventy two

and nine only

for account of work done as per bills

of 16/4

No. 872/91—

FOR MEEHANZIES LIMITED.
Per M. M. M. & CO.

S-3²⁴⁹
P.253

The Chief Engineer, Karachi Municipality, Karachi,
To Messrs McKenzies Limited, Karachi.

Dr

To, Supplying and fixing in cement mortar
Jodhpur stone to Main Drainage Pumping Station
25 Cubic feet @ Rs 8/0/0 per cubic foot Rs 200-0-0 ✓
Supplying and laying Course Rubble masonry
300 Cubic feet @ Rs 40/- % Cub Feet " 120-0-0 ✓
Total Rs 320-0-0



Rupees three hundred and twenty only.

B.&.O.E.

Karachi,

16th April 1929.

FOR MCKENZIES LIMITED,
24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100.

B.K. Hill

MANAGING AGENT.

Correct
Chargeable to drainage venture L/A

Invoice Due
17/4/29

Entered in Junction Register
18/4/29



Chief Engineer,
Karachi Municipality.



Heritage

KMR.MID.MIQ.1929.01

250

TELEPHONE NOS. 42036.
42037.
TELEGRAMS:
SAWMILLER, BOMBAY.

DISTRIBUTORS FOR
TRUSCON STEEL CO.

STANDARD STEEL BUILDINGS,
STEEL SASH, KAHN & RIB BARS,
HY-RIB, BAR-OX, PRESSED STEEL
BEAMS, WATERPROOFING PASTE,
FLOOR ENAMEL, STONETEX, POR-
SEAL, PLASTER BOND.

H. H. ROBERTSON CO.
ROBERTSON'S PROTECTED METAL
ROOFING SHEETS &
VENTILATORS.

CHAIN BELT CO.
REX CONCRETE MIXERS.

INSLEY MFG. CO.
STEEL TOWERS, CONCRETE
CHUTES & OTHER EQUIPMENT.

McKENZIES LIMITED,

ENGINEERS, CONTRACTORS, AND TIMBER MERCHANTS.

ASPHALT & CONCRETE ROADS. CONCRETE, STEEL & TIMBER STRUCTURES. FURNITURE.

SAWMILLS:—SIWRI, BOMBAY.

HEAD OFFICE:
SIWRI, BOMBAY.

BRANCH OFFICE:
No. 2 DURAND ROAD, LAHORE.

CODES:
WESTERN UNION.
BENTLEY'S, 1 B C 5TH EDITION
ACME.

DISTRIBUTORS FOR
THE TRINIDAD LAKE
ASPHALT OPERATING CO., LTD.
TRINIDAD & BERMUDEZ ASPHALTS
FOR ROADS AND FLOORS.

GENASCO WATERPROOF ROOFING
GENASCO SHINGLES
GENASCO ASPHALTIC PRODUCTS.

BLUNDELL, SPENCE & CO., LTD.
BLUNDELL'S METAL PAINTS
BLUNDELL'S HARD GLOSS PAINTS
PAMMEL.

FAIRBANKS, MORSE & CO.
OIL ENGINES & PUMPS.

In reply refer to No. 439

Karachi,

SIWRI, BOMBAY. 16th April 29.

The Chief Engineer,
Karachi Municipality,
Karachi.

Dear Sir,

We beg to hand you herewith our bill for supplying
and fixing Jodhpur stone and C.R. Masonry to Main Drainage Pumping
Station and shall be glad to receive your cheque in payment for
same.

Yours faithfully,

Enclos:
1 bill.



W. K. Hill

KANCHI MUNICIPALITY.

Form No

No. 621 dated 15/4/1929 189 Chief Sub-Division

REQUISITION FOR STORES.

Name of Supplier Amma Making is LtdWork for which required Main drainage pump stationItem of Budget to which chargeable Main drainage dam A/C.Place where deliverable Site

Date by which required

DESCRIPTION.	QUANTITY.		Rate.	Per.	Amount.	Indenting Officer's Signature on receipt.	Remarks.
	Demanded.	Received.					
1	2	3	4	5	6	7	8
Supplies of fixing gadh pur stone = 51521 =	25 cft	25 cft	8	one cft	200		
C.R. Stones supplies & fixing = 1041053 =	360 cft	360 cft	40	1/2 cft	120		
					320		



[Signature]

Signature of Indtg. Officer and Rank

Date of receipt

Recd. Officer

[Signature]
Chief Engineer,
Kanchi Municipality.

[Signature]
Sanctioning Authority
and Rank

NOTE - A separate Requisition should be prepared for each head of charge.

Suppliers must produce this requisition on delivery of goods or they will not be received.



MCKENZIES LIMITED.

S-1 252
P-253

Main Drainage Works.

The Chief Engineer, Karachi Municipality, Karachi Dr
To McKenzies Limited Karachi.

To, 6" Ventilator Columns 2 Nos 30"-0" shaft with

9" bottom branch to drawing @ Rs 234/- each Rs 468-0-0 ✓

Total Rs 468-0-0 ✓ *am*



Rupees four hundred sixty eight only.

E.&O.E.

Karachi,

20th March 1929.

Entered in Sanction Register

MCKENZIES LIMITED.

Pvt. McKENZIE & CO.

W.K. Hill

MANAGING AGENTS.



*Chief Engineer,
Karachi Municipality.*

Am



Heritage

KMR.MID.MIQ.1929.01

TELEPHONE NOS. 42036.
42037.

TELEGRAMS:
SAWMILLS. BOMBAY.

DISTRIBUTORS FOR
TRUSCON STEEL CO.

STANDARD STEEL BUILDINGS,
STEEL SASH, KAHN & RIB BARS,
HY-RIB, BAR-OX, PRESSED STEEL
BEAMS, WATERPROOFING PASTE,
FLOOR ENAMEL, STONETEX, POR-
SEAL, PLASTER BOND.

PARAFFINE CO.'S INC.

MALTHOID ROOFING. PABCO
PAINTS & WATERPROOF PAPER.

H. H. ROBERTSON CO.

ROBERTSON'S PROTECTED METAL
ROOFING SHEETS &
VENTILATORS.

In reply refer to No. 354

McKENZIES LIMITED,

ENGINEERS, CONTRACTORS,
AND TIMBER MERCHANTS.

ASPHALT & CONCRETE ROADS.
CONCRETE, STEEL & TIMBER STRUCTURES.
FURNITURE.

SAWMILLS:—SIWRI, BOMBAY.

HEAD OFFICE:
SIWRI, BOMBAY.

BRANCH OFFICE:
No. 2 DURAND ROAD, LAHORE.

CODES:

WESTERN UNION,
BENTLEY'S, A B C 5TH EDITION.
ACME.

DISTRIBUTORS FOR
CHAIN BELT CO.
REX CONCRETE MIXERS.
INSLEY MFG. CO.
STEEL TOWERS, CONCRETE
CHUTES & OTHER EQUIPMENT.

THE TRINIDAD LAKE
ASPHALT OPERATING CO., LTD.
TRINIDAD & BERMUDEZ ASPHALTS
FOR ROADS AND FLOORS.

FAIRBANKS, MORSE & CO.
OIL ENGINES & PUMPS.

Karachi,

SIWRI, BOMBAY.

20th March 1929

The Chief Engineer,
Karachi Municipality,
Karachi.

Dear Sir,

Main Drainage Works.



With reference to our letter No 246 dated the 25th Feb 29
we beg to hand you herewith our bills for Ventilator Columns supplied
and shall be pleased to receive your cheque in payment for same.

Enclos:

2 bills.



Yours faithfully,

FOR McKENZIES LIMITED,
Per Pro. McKENZIE & CO.

W. J. Hill
MANAGING AGENTS,

ALL AGREEMENTS ARE CONTINGENT UPON
STRIKES, ACCIDENTS AND OTHER DELAYS
UNAVOIDABLE OR BEYOND OUR CONTROL.

Account Clerk
for disposal
22/3.



KARACHI MUNICIPALITY.

Form No.

No. 616 dated 10/4/29 189 CL Sub-Division.

REQUISITION FOR STORES.

Name of Supplier Messrs. W. & A. G. L.Work for which required For Sand - 10,000Item of Budget to which chargeable SanitationPlace where deliverable Date by which required

DESCRIPTION.	QUANTITY.		Rate.	Per.	Amount.	Indenting Officer's Signature on receipt.	Remarks.
	Demanded.	Received.					
1	2	3	4	5	6	7	8
6" Ventilation Column 30' shaft with 3" bottom branch	2	2	238	each	476	<i>[Signature]</i>	189



Signature of Indig. Officer and Bank

Chief Engineer,
Karachi MunicipalityResponsible
Sanctioning Authority
and Bank

NOTE - A separate Requisition should be prepared for each head of charge.

Suppliers must produce this requisition on delivery of goods or they will not be received.



MCKENZIES LIMITED.

Main Drainage Works.

S-2255
P-253

The Chief Engineer, Karachi Municipality, Karachi Dr
To McKenzies Limited, Karachi.

To, Shipping, freight and landing charges
incurred in connection with two Ventilator
Columns shipped from Bombay.

Packing charges	Rs	40- 0-0	X
Freight and Bill of Lading	"	23-14-0	X
Shipping and Bunder Fees	"	7- 8-0	X
Insurance charges	"	1- 0-0	X
Landing charges	"	5-10-0	X
Wharfage	"	1- 9-0	X
Cartage from Import Yard to site of work	"	5- 0-0	X

Total Rs 84- 9-0 X



Karachi,

20th March 1929.

FOR MCKENZIES LIMITED,
Per P. M. MCKENZIE & CO.Entered in Sanction Register W. T. Hill
MANAGING AGENTSChief Engineer,
Karachi Municipality.*Amir Khan*

256

KAFUCHI MUNICIPALITY.

FORM No.

No. 617 dated 2/4/28 189 CE Sub-Division

REQUISITION FOR STORES.

Name of Supplier Messrs. Widdows & Co.

Work for which required for Eads in down

Item of Budget to which chargeable Drainage Expenses

Place where deliverable _____

Date by which required _____

DESCRIPTION.	QUANTITY.		Rate.	Per.	Amount.	Indenting Officer's Signature on receipt.	Remarks.
	Demanded.	Received.					
1	2	3	4	5	6	7	
For ~~the~~ <i>Relativator</i>							
Columns							
Packing charges					40		
Freight							
Lading					23 14		
Shipping					78		
Insurance					1		
Landing charges					5 10		
Warfare					19		
Cartage					5		
<i>Relativator</i>					849		

NOTE—A separate Requisition should be prepared for each head of charge.

“Supplier must produce this requisition on delivery of goods or they will not be received.”

Signature of Inltg. Officer
and Rank

1892

Chief Engineer,
Kerachi Municipality

Sanctioning authority
and Rank



Heritage

KMR.MID.MIQ.1929.01

257

Bill No. 1073.

ESTABLISHED 1921

S-4
P 309

"Telegram:-WHEELS"

IRON & BRASS

OXY ACETYLENE

FOUNDERS:

The Suprintendant Of Machineries On Special **Dr.**

WELDERS.

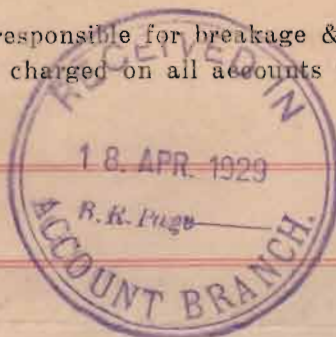
To,

Duty, Karachi Municipality Karachi.

The Punjab National Engineering Co.,**Mechanical & Electrical Engineers & Government Contractors.**

N. B. We are not responsible for breakage & shortage after delivering the goods to the carrier. 9 per cent interest will be charged on all accounts not paid within a month.

Lawrence Road,

Karachi, 21st March 1929, 192

Order No.

Date

Description.

Rs.

As.

Ps.

252,

31-1-29

20-3-29

To making & supplying 4 C.I. Body Plates.
weight 37 - 3- 21.Cwt at Rs.11/- per Cwt

417

5

0

Rs.

417

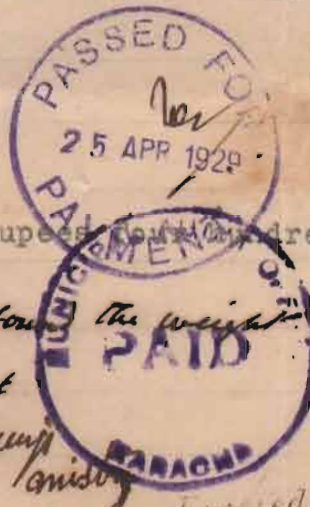
5

0

Rupees Four hundred seventeen annas five only.

Certified and found the weight given in the bill correct

Entered in Sanction Register
Sanctioned by
Chief Engineer
Karachi Municipality



Entered in Sanction Register Page No. 136

Chief Engineer
Karachi Municipality



Heritage

KMR.MID.MIQ.1929.01

258

Bill No. 1073.

ESTABLISHED 1921

"Telegram: WHEELS".

IRON & BRASS

OXY ACETYLENE

FOUNDERS:

The Suprintendant Of Machinerics On Special Dr.

WELDERS.

To,

Duty, Karachi Municipality Karachi.

The Punjab National Engineering Co.,

Mechanical & Electrical Engineers & Government Contractors.

N. B. We are not responsible for breakage & shortage after delivering the goods to the carrier. 9 per cent interest will be charged on all accounts not paid within a month.

Lawrence Road,

Karachi, 21st March 1929. 192

Order No.	Date	Description.	Rs.	As.	Ps.
252, 31-1-29	20-3-29	To making & supplying 4 C.I. Body Plates. weight 37 - 3- 21.Cwt at Rs.11/- per Cwt	417	5	0
			Ra. 417	5	0

Rupees four hundred seventeen annas five Only.

Certified and found the weight given in
the bill correct

Ink

Dunji misthy

E. & O. E.



Heritage

KMR.MID.MiQ.1929.01

257

Bill No. 1073.

ESTABLISHED 1921

"Telegram:-W

IRON & BRASS

OXY ACETYL

FOUNDERS:

WELDERS

To,

The Suprintendant Of Machineries On Special Dr.
 Duty Karachi Municipality Karachi
The Punjab National Engineering Co.,

Mechanical & Electrical Engineers & Government Contractors.

N. B. We are not responsible for breakage & shortage after delivering the goods to the carrier. 9 per cent interest will be charged on all accounts not paid within a month.

Lawrence Road,

Karachi, 21st March 1929. 192

Order No.	Date	Description.	Rs.	As.	Ps.
252, 31-1-29	20-3-29	To making & supplying 4 C.I. Body Plates. weight 37 - 3- 21.Cwt at Rs.11/- per Cwt	417	5	0
			417	5	0

Rupees four hundred seventeen annas five Only.

*Certified and found the weight of the given
in the bill correct.*

*D. M. J. S.
Mistry*

E. & O. E.



KARACHI MUNICIPALITY.

Form No. 17.

No. 2750 dated 16th April 1929 Chief Engineer Sub-Division.

REQUISITION FOR STORES.

Name of Supplier The Punjab National Engineering Co.Work for which required No 14. Ejector.Item of Budget to which chargeable Damage Ex. No. 14

Place where deliverable _____

Date by which required _____

DESCRIPTION.	QUANTITY.		Rate.	Per.	Amount.	Indenting Officer's Signature & receipt.	Remarks.
	Demand.	Received.					
1	2	3	4	5	6	7	8
Made and Supplying 4 no C. 9 Body Plates for Ejector no 14. Weight: Cwt. 2. 0. 37-3-2	Cwt. 2. 0. 37-3-2	37-3-2	---	Cwt	419 5		188
					419 5		

Dawood
MistrySignature of Supply Officer
and ClerkDawood
MistryChief Engineer
Karachi Municipality
Karachi



Heritage

KMR.MID.MIQ.1929.01

261

Bill No. 1066.

ESTABLISHED 1921

"Telegram: WHEELS".

IRON & BRASS

FOUNDERS:

The Superintendent, Karachi Fire Brigade, Karachi Dr.

OXY ACETYLENE
WELDERS.

To,

The Punjab National Engineering Co.,

Mechanical & Electrical Engineers & Government Contractors.

P-5
P.309

N. B. We are not responsible for breakage & shortage after delivering the goods to the carrier. 9 per cent interest will be charged on all accounts not paid within a month.

Lawrence Road,

Karachi, 19th March 1929. 192

Order No.	Date	Description.	Rs.	As.	Ps.
V.O.	16-3-29	To bending and cutting one copper pipe and bending and brazing pipe.....Ra	12	0	0
		Ra.....	12	0	0
Rupees twelve Only.					



Entered in Sanction Register

E. & O. E.

Incl



4/13/15

262

KARACHI MUNICIPALITY.

Form No. 17.

3007 dated 189 Sub-Division.

REQUISITION FOR STORES.

Name of Supplier Punjab National Bank Co.

Work for which required _____

Item of Budget to which chargeable Moham. O. P. S.

Place where deliverable _____

Date by which required _____

NOTE - A separate Requisition should be prepared for each head of charge. Suppliers must produce this requisition on delivery of goods or they will not be received.

DESCRIPTION.	QUANTITY.		Rate.	Per.	Amount.	Indebted Officer's Signature on receipt.	Remarks.
	Demand.	Received.					
1	2	3	4	5	6	7	8
Pending cutting Draining Copper pipes for new radiators Oct. 12 - Jan 12 W. J. Friday 18. 11. 1929 Entered in Sanction Register							



W. J. Friday
Superintendent
Fire Brigade,
Karachi.

Signature of
Sanctioning Authority
and Bank

1000-18-4-29

KARACHI MUNICIPALITY.

PAY SLIP.

24 APR 1929

Karachi, 24. 4. 1929

Head of Service Chargeable		Major Head	Memo of charges attached	No. of Voucher	261
No. of Cheque	Serial No.	Minor Head		Amount	Rs. A. P.
5-269	21.		Pay the Jupiter General Insurance Co. Ltd. for renewal of Policy.	92	10 -
29 APR 1929					

Total Rs.

92 10 -



Auditor

Chief Officer,
Karachi Municipality.

Payable to

Income Tax Collector

To be credited to Provident Fund

Pension Fund

Fines to be adjusted

Total Rs.

Rs. A. P.

Deduct amount adjustable

Amount to be drawn

Passed for Rs.

Allotment for 1929-30

Expenditure including this Bill

Amount available Rs.

92-10-0

92-10-0

51.581

2.614-6-0

48966-10-0



Heritage

KMR.MID.MIQ.1929.01

The Jupiter General Insurance Co. Ltd. ²⁶⁴

Voucher No. 361

WIDE CHEQUE No. 5269

Karachi, 29th April 1929

I received from the Chief Officer, Karachi Municipality,

the sum of Rupees Ninety two

and ten only paise

in payment of Renewal of Policy No. 160161

For Rameshwardas Banarsidas

Per. 92/10/-

M



Agents

The Jupiter General Insurance Co. Ltd.



Memo of Allotments and Expenditure debitable to different Heads.

Nature of Charges.	Amount of the Bill		Budget Allotment.	Expenditure up to date, including this bill).		Amount available for Expenditure.	
Vaccination Insurance	6	4	✓ 25	9	-	16	-
Mandals do	6	4	✓ 1.000	43	12	956	4
Plague Hosp. do	18	12	✓ 75	18	12	56	4
V. & Deushas do	24	6	✓ 35	34	6	-	10
Recreation ground do	1	8	✓ 6	54	-	-	12
Charidi garden.	11	8	✓ 26.466	1658	7	3	24.807
Revenue.	7	.	✓ 20.543	836	-	9	19,706
Chunpore General	7	.	✓ 3.431	10	12	-	3,420
Total ...	92	10	- 51,581	2,614	6	-	48,966





265-2

Vaccinium Chandleri Buxus S. L. No 1
 6-4-0 11-8-0 7-0-0 7-0-0

Reccalini Maubier W. C. Dush
 6-4-0 32-8-0
 1-8-0 1-14-0

Plaque No 1
 18-12-0

18-12-0 18-12-0 18-12-0 18-12-0

18-12-0 18-12-0 18-12-0 18-12-0

18-12-0 18-12-0 18-12-0 18-12-0

18-12-0 18-12-0 18-12-0 18-12-0

Total

FIRE DEPARTMENT.RENEWAL NOTICE.

INCORPORATED IN INDIA

MANAGING AGENTS: LALJI NARANJI & CO.
BOMBAY.

KARACHI AGENCY

4 APR 1929

To Messrs. *The Karachi Municipality*

Dear Sirs,

We beg to remind you that your Insurance with this Company by the undernoted Policy will expire on *21.4.1929*, at four p. m. (Standard Time.)

If the Insurance is to be continued we shall esteem the favour of your instructions to that effect at an early date. See form on the fly-leaf hereof.

Yours faithfully,

Policy No. *16014*Sum Insured *R 71,600/-* Premium *R 941/-*On *various pieces of buildings*
situate in the town of Karachi

N.B.—If any apparatus for artificial heating not mentioned in the Policy has been introduced in the premises, or any change has been made affecting the risk, notice should be given to the Company for an endorsement to be made on the policy.

FIRE RENEWAL ORDER FORM

192

To:-

**THE JUPITER GENERAL INSURANCE
COMPANY, LIMITED.** KARACHI

MANAGING AGENTS-LALJI NARANJI & Co

Dear Sirs,

Please renew Fire Policy No _____

for _____ months. from _____

192 for the sum of Rs. _____

Yours faithfully,



1000-18-4-29



KARACHI MUNICIPALITY.

PAY SLIP.

Karachi, 24. 4. 1929

Head of Service Chargeable		Main Head	Soldier Bazar Disp.	No. of Voucher	362
		Major Head			
No. of Cheque	Serial No.	Minor Head	Medicines	Amount	
				Rs.	A. P.
527			Pay m/s Bakesharnath & Sons. for Medicines -	64	15-0
			29 APR. 1929		

Total Rs.

—64-15-0

Chief Officer,
Karachi Municipality.

Payable to

Income Tax Collector

be credited to Provident Fund

Pension Fund

Fines to be adjusted

Total Rs.

Rs. A. P.

Deduct amount: adjustable

Amount to be drawn

Passed for Rs.

Allotment for 1929-30

Expenditure including this Bill

Amount available Rs.

—64-15-0

—64-15-0

—2000—

—103-7-0

—1896-9—

In



Heritage

KMR.MID.MIQ.1929.01

269

Bakeshar Nath & Sons.

Voucher No.

762

WIDE CHEQUE No. 5271

Karachi, 28th April 1928

I received from the Chief Officer, Karachi Municipality,

the sum of Rupees Sixty fourand fifteen paise

on account of Suppl of material as per bill

of 11.2.28

No. 64/157-

Received by
with their

D/30/4/28 Bakeshar Nath & Sons



Heritage

KMR.MID.MiQ.1929.01

Code used Bentley's Complete,
Phrase Code Numbered.

Tele. Add:— { MEDICINES, KARACHI.
{ CHEMIST, AMBALLA.

Estd. 1875

Head Office:—AMBALLA.

Basheshar Nath & Sons,

CHEMISTS & DRUGGISTS

Bunder Road, Karachi

Dated, 11/4 Feb

The medical officer

Entered in Sanction Register

Korachi Soldier Bazar
Hispania
Korachi

Acct

194. 11/4
1929.

S-1
Plb

Yrs

Please receive the following
goods and acknowledge receipt of the
same.

13: Caffin Citras	0. 5. 0	✓
13 Chrysolin	0. 10. 0	✓
4lls Glycerine	2. 12. 0	✓
2lls. Potass Citras	4. 10. 0	✓
3lls Sodii Salicylos	3. 6. 0	✓
2lls Tinct. Myseomum	2. 4. 0	✓
40lls. Uesalme with Container	10. 12. 0	✓
103 Sodii Cocodyloli	1. 0. 0	✓
13. aloxyf	1. 4. 0	✓
2 lls Quinine Sulpho	36. 8. 0	✓
For a quantity Chrys	4-15. 0	✓
also enclosed others	1. 8. 0	✓

Please forward for an early payment

Bill verified
H. M. M. M.

11/3/29

S. P. M. M. M.

Basheshar Nath & Sons



270

Returned to the Medical Officer
 1/2 Soldier Bazar disbursement ~~for~~ ^{to} his
 verification

Please enter the amount of this bill
 against the current year's budget
 allotments return.



Function Register

my

Returned with compliment:-

The necessary change has been
 made588
 6/4



KATACHI MUNICIPALITY.

Form No. 17.

973

dated 23rd Jan'y 1929

H.S.

Sub-Division.

REQUISITION FOR STORES.

Name of Supplier Amni Beshkar Koth & SonsWork for which required Soldier Bazar DispensaryItem of Budget to which chargeable (Chemist & Druggist)

Place where deliverable

Soldier Bazar Dispensary

Date by which required

At Once

DESCRIPTION.	QUANTITY.		Rate.	Per.	Amount.	Ind. nt'g Officer's Signature on receipt.
	Demand'd	Received				
1	2	3	4	5	6	7
Coffin Citrus	1 lb	1 lb	0 5 0	1 lb	0 5 0	Received Islam uani 11/3/1929 930
Chrysalin	1 "	1 lb	0 10 0	1 lb	0 10 0	
Glycerin	4 lbs	4 lbs	0 11 0	1 lb	2 12 0	
Polo Citrus	2 lbs	2 lbs	2 5 0	1 lb	4 10 0	
Sadli Salicylas	3 lbs	2 lbs	1 2 0	1 lb	3 6 0	
In Myscam	2 lbs	2 lbs	1 2 0	1 lb	2 4 0	
Roselin	4 lbs	4 lbs	10 12 0	4 lbs	10 12 0	
Sadli Coradylate	1 lb	1 lb	1 0 0	1 lb	1 0 0	
Alaxyl	1 1/2 lb	1 1/2 lb	2 8 0	1 lb	1 4 0	
Amni Salicylas	2 lbs	2 lbs	36 8 0	2 lbs	36 8 0	
Forwarding charge					1 8 -	
					637 - 0	

Islam uani

Signature
and Name

Rate examined

Dept. Clerk.

Sanctioning Authority
and Bank

The books are entered in the Sanction Register

930

NOTE - A separate Requisition should be prepared for each head of charge.

Suppliers must produce this Requisition on delivery of goods or they will not be received



1000-18-4-29

KARACHI MUNICIPALITY.

PAY SLIP.

Karachi, 23 - 4 - 1929

Head of Service Chargeable		Main Head	No. of Voucher	363
		Major Head		
		Soldier Bazar Disp.		
No. of Cheque	Serial No.	Minor Head	Amount	
			Rs.	A. P.
		Medicines		
		Pay m/s The Globe		
		Chemical Stores for medicines.	25	7-0

29 APR. 1929

Total Rs.

—25-7-0

Auditor.

Chief Officer,
Karachi Municipality.

Payable to

Income Tax Collector

To be credited to Provident Fund

Pension Fund

Fines to be adjusted

Total Rs.

Deduct amount adjustable

Amount to be drawn

Passed for Rs.

Allotment for 1929-30

Expenditure including this Bill

Amount available Rs.

—25-7-0

—25-7-0

—2000—

—38-8-0

—1961-8—

m

globe Chemical stores

274

Voucher No.

363

VIDE CHIQUE No. 5272

Mr. Karachi, 28th April 1928

Received from the Chief Officer, Taranaki Municipality,

the ¹⁰⁰ of *Papilio* Twenty five

and Seven only from

of Suppt N materials as per

Bill No 1280 of 287374

25/71-

CLOSE CHINA STORE

156

Erleben

**BILL.**

No. 1280

Napier Road, Karachi, 28.3.1929
22.2.1929**GLOBE CHEMICAL STORES,****WHOLESALE & RETAIL CHEMISTS,****KARACHI,**

To

The Medical Officer Municipal
Soldier Bazar Dispensary
KarachiS-1
P.129

QUANTITY.	PARTICULARS.	RATE.	PER.	Rs.	A.	P.
1 x 14.	Syrup Calcii Hypophosph			0	13	0 ✓
2 dr.	Emetici Hydrochlor			20	0	0 ✓
1 oz	Sodium Mosekuate Powder			1	8	0 ✓
1 lb.	Calcii Chloride			0	13	0 ✓
1 lb.	Puriss Glyceryl g. co.			0	14	0 ✓
1 oz	Soda Salicylas Pure (Merck)			1	7	0 ✓
				25	7	0 ✓
	Receives Twenty Five					91
	+ amount Seven					
	and.					
	1					
	13/4					
	13/4					

Accto
13/4 mm

KATACHI MUNICIPALITY.

276
Form No. 17.

978

dated 23rd Jan 1929 H.O. Sub-Division.

REQUISITION FOR STORES.

Name of Supplier Musni Globe Chemical Store
Work for which required Soldier Bazar Dispensary
Item of Budget to which chargeable (~~Chemical Druggists~~ Medicine)
Place where deliverable Soldier Bazar Dispensary
Date by which required At Once

DESCRIPTION.	QUANTITY.		Rate.	Per.	Amount.	Indenting Officer's Signature on receipt.	Remarks.
	Demanded.	Received.					
1	2	3	4	5	6	7	
Syrup Calci Hypophos	1 lb	1 lb	0 13 0	1 lb	0 13 0		
Eucali Hydrochlor	2 dr	2 dr	10 0 0	10 g	20 0 0		
Sodi Muriatic-Powder	10 g	10 g	1 8 0	10 g	1 8 0		
Calci Chloride	1 lb	1 lb	0 13 0	1 lb	0 13 0		
Pur Glycorrhiza	1 lb	1 lb	0 14 0	1 lb	0 14 0		
Sodi Salicylate	10 g	10 g	1 2 0	10 g	1 2 0		
Muc (Mucos)							
					7 7 0		
					25 7 -		

Signature of Indent Officer and Rank

Distt. Clerk

Sanctioning Authority and Rank

Entered in Sanction Register 950 1/2

Shup sent in Calcutta Bazar

Date 24th March 1929

Received





KARACHI MUNICIPALITY.

PAY SLIP.

Karachi, 23. 4. 1929

Head of Service Chargeable		Major Head	No. of Voucher	
		Major Head	3/4	
No. of Cheque	Serial No.	Minor Head	Amount	
			Rs.	A. P.
		Conting.		
		Pay m/s Jetta Kara Bros.		
		for materials	23	

29 APR 1929

Total Rs.

23

Chief Officer,
Karachi Municipality.

Payable to

Income Tax Collector

To be credited to Provident Fund

Pension Fund

Fines to be adjusted

Total Rs.

Rs. A. P.

Deduct amount adjustable

Amount to be drawn

Passed for Rs. Twenty three of

Allotment for 1929-30

Expenditure including this Bill

Amount available Rs.

23

23

2730

191-10-6

2538-5-6



Getha Kara & Bros.

Voucher No. 264

VIDE CHEQUE No. 5273

Karachi, 25th April 1929

I received from the Chief Officer, Karachi Municipality,

the sum of Rupees Twenty Three, only

_____ pice

in account of supply of material on
for sum of Rs 23/-

Recd. 23/-

✓





Bill No' _____

Karachi 22-3-29. 197

The Chief Officer Karachi Municipality Dr.

To

JETHA KARA & BROS

TAILORS, OUTFITTERS & CONTRACTORS.

Somerset Street,

Camp - KARACHI.

S-1
P-196

Rs. A. P.

Ru Jamada Coat. with
Jawi Camplish

23

Rupees Twenty three and

Dated

FORWARDED FOR PAYMENT
Chief Clerk.
Karachi Municipality.Chief Officer,
Karachi Municipality

E. & O. B.



RAJCHI MUNICIPALITY.

Form No.

No. 1487 dated 26-3-29 189 Sub-Division

REQUISITION FOR STORES.

Name of Supplier Mess Jethi Kara & BrosWork for which required off. useItem of Budget to which chargeable General Administration ClothingPlace where deliverable to Mess Municipal Store off. useDate by which required Early

DESCRIPTION.	QUANTITY.		Rate.	Per.	Amount.	Indenting Officer's Signature on receipt.	Remarks.
	Demanded.	Received.					
1	2	3			6	7	8
<u>Serge Superior</u> <u>Warm Coat with</u> <u>Golden lace & one</u> <u>badge for gaudes</u> <u>3 Pairs</u>	one	one	23	one	23	<u>G. M. Jackson</u> <u>3-1-29 189</u>	12



Signature of Indtg. Officer

G. M. Jackson
 Storekeeper,
 Rajchi Municipality

Amount

Received of
 Sanctioned Indtg. Officer
 and Bank

NOTE: A separate Requisition should be prepared for each head of charge.
 Suppliers must produce this requisition on delivery of goods or they will not be received.

1000-18-4-29

KARACHI MUNICIPALITY.

PAY SLIP.

Karachi, 23. 4. 1929

Head of Service Chargeable		Main Head	No. of Voucher
No. of Cheque	Serial No.	Minor Head	Amount
			Rs. A. P.
		Napier Rd. Disp. Rent.	365
5-27u		Pay Mr. Fakirbhai Valji etc rent for March '29	90
29 APR 1929			

Total Rs. ...

90



Chief Officer,
Karachi Municipality.

Rs. A. P.

Payable to

Income Tax Collector

To be credited to Provident Fund

22 Pension Fund

Fines to be adjusted

Total Rs.

Deduct amount adjustable

Amount to be drawn

Passed for Rs.

Allotment for 1929-30

Expenditure including this Bill

Amount available Rs.

990

Fakirbhoy Vaiji

Voucher No.

Yes -

VIDE CHEQUE No. 5274

Karachi 21th April 1928

Received from the Chief Officer, Kurachi Municipality,

No more of Paper Ninety only

_____ *1965* _____

of Rent & insurance

90-0-0

Fakin



~~Handwritten signature~~
30/4/7.



Heritage

KMR.MID.MIQ.1929.01

283

No. 123.

Karachi, 4th April 1929.

The Health Officer, Karachi Municipality Dr. to

FAKIRBHAY WALJI,

KARACHI.

Rs. A.

Last balance as per Bill No. -

Rent for the month of

March 1929. @ 90/-

Electric Installation

Rs. Ninety only

Total 90

Received Rs.

on

Receiver's Signature

13/4



284

FAKIR WALJI.

Merchant & Contractor.

Cutchiwada Lane No. 3,
Karachi 4th April 1929.

To:

The Health Officer,
Karachi Municipality,
Karachi.

Dear Sir,

I beg to send herewith my Bill of Rs: 90/- (Ninety only) for rent of The Napier Road Municipal Charitable Dispensary for the month of March 1929 and request to make an early payment & oblige.

Yours faithfully,

Fakir Walji J. Laxmi.



285

1000-18-4-29

KARACHI MUNICIPALITY.

PAY SLIP.

Karachi, 23. 4. 1929

Head of Service Chargeable		Main Head	No. of Voucher
No. of Cheque	Serial No.	Minor Head	
		Soldier Bazar Disp. Rent .	Amount Rs. A. P.
575		Pay Mr. Noor Md. Lalan apc rent for the months of February & March '29	 140 — 140 —

Total Rs.

—280



Chief Officer,
Karachi Municipality.

Rs.	A.	P.
100	10	10
200	20	20
300	30	30
400	40	40
500	50	50
600	60	60
700	70	70
800	80	80
900	90	90
1000	100	100

Payable to

Income Tax Collector

To be credited to Provident Fund

„ „ Pension Fund

” ”

Fines to be adjusted

Total Rs.

Deduct amount adjustable: ...

Amount to be drawn ...

Passed for Rs. Two hundred eighty one

Allotment for 1929-30

Expenditure including this Bill

Amount available Rs.

400.

Jan



Heritage

KMR.MID.MIQ.1929.01

Nurmahamed Lalan

286

366

Voucher No. _____

VIDE CHEQUE No. 5275

Karachi, 29th April 1949

I received from the Chief Officer, Karachi Municipality,

the sum of Rupees Two hundred eighty

as account of Rent for July & month Aug

No. 280/-

Nurmahamed Lalan



286



NURMAHOMED LALAN.

KHARADHUR,

Karachi, 18th March 1929

To

The Health
Officer
Karachi
Municipality



Rent for Goldwin
 Bonger Dispensary from
 1st February to 28th
 February 1929

One month at Rs 14/- ✓ m/
 per month



Yours faithfully,
 Nurmahomed Lalan

Chargeable to
 Goldwin Bonger
 Dispensary Rent



Accto
 13/4 - mm

J.D. Munir
 Chairman
 Health Committee,
 Karachi Municipality.
 12/3/29

S-1288
P-283

NURMAHOMED LALAN.

KHARADHUR,

Karachi, 23rd March 1929.

To

The Health Officer
Karachi Municipality.

Rent for Soldier Bazar
Dispensary from 1st March
to 31st March 1929, @ Rs 14/-
per month

Rs 140-0-0 ✓

Total Rs 140-0-0 ✓
m



Yours faithfully
Nurmahomed Lalan

Chargeable to
Soldier Bazar Dispensary
Rent



Acct
13/4. m

J. D. Khan
2/4/29
Health Committee,
Karachi Municipality.



1000-18-4-29

KARACHI MUNICIPALITY.

PAY SLIP.

Karachi, April 29 1929

Head of Service Chargeable		Main Head Major Head	Memo of charges attached.	No. of Voucher	317
No. of Cheque	Serial No.	Minor Head		Amount	
			Rs. A. P.		
				12 -	
				152	
				36	
				- 46	

Pay Mrs Sayabali K.
Lotia for material

29 APR 1929

Total Rs. -189 66 ✓



Auditor.

Chief Officer,
Karachi Municipality.

Payable to

Income Tax Collector

To be credited to Provident Fund

Pension Fund

Fines to be adjusted

Total Rs.

Rs. A. P.

Deduct amount adjustable

Amount to be drawn

Passed for Rs. One hundred eighty nine annas

Allotment for 1929-30

Expenditure including this Bill

Amount available Rs.

5.01.110

16.499-9-9

4.84.610-6-3

Tayabali Kadhirkbhoj Lotia & Co. ²⁹⁰

Voucher No.

367

WIDE CHEQUE No. 5276

Karachi, 29th April 1929

I received from the Chief Officer, Karachi Municipality,

the sum of Rupees One hundred eighty nineand six and pice six only.

on account of Suppl of Stationery & etc

Items Nos: 37, 38, 39, 40

No. 185-6-6

Tayabali



JH



200-3-29.

291

Memo of Allotments and Expenditure debitable to different Heads.

Nature of Charges.	Amount of the Bill.	Budget Allotment.	Expenditure up to date, (including this bill).	Amount available for Expenditure.
Sobhaj Chelmal M. Home				
Conting.	- 46	450	1 1 1	448 14 11
Slaughter yards				
— do —	12 -	660	3 - -	687 - -
Stores Adv.	188 -	500.000	16.495 8 8	483.504 7 4
Total ...	189 66	5.01.110	16,499 9 9	484,610 6 3



272

The Chief Storekeeper.

BUNDER ROAD,

No. 37

Karachi

8th March

192 9.

Karachi, 8th M.
The Karachi Municipality
Karachi

Dr

Bought of TAYABALI KADHIBHOY LOTIA & Co.,

DEALERS IN

Stationery, Papers of all kinds, Printing Ink, Paste Board, Copying Press,
and all kind Drawing Materials.

GENERAL MERCHANTS, CONTRACTORS AND COMMISSION AGENTS,

Proprietors, Karachi Stationery Mart,

EXECUTE ORDERS AT RATES WHICH DEFY COMPETITION.

S-1
P.372

Date.	DESCRIPTION.	Rs.	A.	P.	Rs.	A.	P.
1929 Feb 28	One Dozen Stamp Ink One of Bottle	16		12			
No 1250							

12

PAID

1 MAR. 1929

PASSED FOR PAYMENT

25 APR 1929

E. & O. E.



293

KARACHI MUNICIPALITY.

Form No. 100

No. 1250 dated 20.2.29 189 Sub-Division.

REQUISITION FOR STORES.

Name of Supplier Mrs. Jayaballi Kadurao. Lohar.Work for which required slaughter yard & SeabirdItem of Budget to which chargeable SanitaryPlace where deliverable Municipal Slaughter OfficeDate by which required early

Entered in Sanction Register Page No 5

DESCRIPTION	QUANTITY		Rate.	Per.	Amount.	Indenting Officer's Signature on receipt.	Remarks
	Dema. ded.	Received.					
1	2	3	4	5	6	7	8
Stamping Ink	one doz box	one doz box	16	84	12	<i>[Signature]</i>	

*[Signature]*

Chief Storekeeper,

Karachi Municipality

Signature of Sanctioning Authority and Date

Chief Clerk

NOTE - A separate Requisition should be prepared for each head of charge.

Suppliers must produce this requisition on delivery of goods or they will not be received.

274

1000-18-4-29

KARACHI MUNICIPALITY.

PAY SLIP

Karachi, 23. 4. 1929

Head of Service Chargeable		Main Head	No. of Voucher	
No. of Cheque	Serial No.	Minor Head	Amount	
			Rs.	A. P.
		(Advances)		
		Drainage Est. Loans &c.		
		Pay M/s A. H. Khajurina	350	--
		+ Co. for materials	490	--
		M. Khajurina & Co.		
		29 APR. 1929		

Total Rs.	-840
-----------	------



Chief Officer,
Karachi Municipality.

Payable to		
Income Tax Collector		
To be credited to Provident Fund		
Pension Fund		
Fines to be adjusted		
		Total Rs.

[illegible]

Deduct amount adjustable

Amount to be drawn

Passed for Rs.

Allotment for 1929-30

Expenditure: including this Bill

Amount available Rs.



RECEIPT

PAY TO THE ORDER OF

Accountant, S. S.

Please send measurement
book to 3

APR
25-4
29

M. S. J. J. J.

APR 25-4 29

APR 25-4 29

APR 25-4 29

APR 25-4 29

APR 25-4 29

APR 25-4 29

APR 25-4 29

APR 25-4 29



APR 25-4 29

APR 25-4 29

APR 25-4 29



APR 25-4 29

APR 25-4 29

APR 25-4 29

APR 25-4 29

APR 25-4 29

H. M. Khajurina & Co.

Voucher No.

357

VIDE CHEQUE No. 5264

Karachi, 28th April 1929

I received from the Chief Officer, Karachi Municipality,

the sum of Rupees Eight hundred forty only

Rupees

Paisa

on account of supply of materials & etc. bills

Nos: 1007, 11011

H. M. Khajurina & Co.

No. 840/H-



No. 1011

KARACHI,

15th April 1929

The Chief Engineer Karachi Municipality

To H. M. KHAJURINA & Co.,

LATE OF

WARDEN & Co.,

CONTRACTORS TO GOVERNMENT,

BUNDER ROAD,

KARACHI.

S-1
P.165

TERMS CASH.—Interest at 9 percent, per annum chargeable on all Bills unpaid from date of purchase.

200 Sft. French Red
ochreous & blackish
set in cement
border @ Rs. 1 1/2 per Sft

350 -- 350

Verified & Found
Garrison
Registered

Entered in
Draw

PAID
Chief Engineer
Karachi Municipality

PASSED FOR
26 APR 1929
PAYMENT

TOTAL Rs.

Rs. 350/-

Received by

E. E. & Contents Received,

H. M. KHAJURINA & Co., KARACHI.

RAJACHI MUNICIPALITY.

Form No.

297

No. 597 dated 24.3.189 ²⁹ CF 3 ^{dept} Sub-Division

REQUISITION FOR STORES.

Name of Supplier Messrs Warden & Co

Work for which required Engine House floor

Item of Budget to which chargeable Dr: Exclusive Loan a/c

Place where deliverable Dr: Pumping Station

Date by which required _____

DESCRIPTION.	QUANTITY.		Rate.	Per.	Amount.	Indenting Officer's Signature on receipt.	Remarks.
	Demanded.	Received.					
1	2	3	4	5	6	7	8
Supplying and Laying French floor Tiles with Suitable border in Engine House Floor	200	200	1 12 -	8/11	350 - -	<i>Handwritten signature</i>	574/189

Vide m.B.



Handwritten signature 24/3/29

Signature of Indg. Officer and Recd.

Recd. - examined

Recd. - cleared

Chief Engineer,
Karachi Municipal

NOTE - A separate Requisition should be prepared for each head of charge.

Suppliers must produce this requisition on delivery of goods or they will not be received.



298

No.

1007

KARACHI,

25th March 1929

The Chief Engineer Karachi Municipality
To H. M. KHAJURINA & Co.,

LATE OF

WARDEN & Co.,

CONTRACTORS TO GOVERNMENT,

BUNDER ROAD,

KARACHI.

12. APR. 1929

B.R. Price

Dr
Pym
station.

S-2
P.165

TERMS CASH.—Interest at 9 percent, per annum chargeable on all Bills unpaid from date of purchase.

280 Sq feet French
Red aetapual tiles
with black dots set
in Cement @ $\frac{1}{2}$ Sft

490 - 490

Verified & found
Correct in
Sanction
Register.

MUNICIPAL AUTHORITY
PAID

Chief Engineer
Karachi Municipality
Rs.

PASSED
28 APR 1929

Received

E. E. & Contents Received,



KARACHI MUNICIPALITY.

Form No

297-1

No. 572 dated 29.1.29 CE. 5 depth Sub-Division

REQUISITION FOR STORES.

Name of Supplier Messrs. Warden & Co.

Work for which required Engine House floor

Item of Budget to which chargeable Or. Ext. Loan A/c

Place where deliverable Or. Pumping Station.

Date by which required

DESCRIPTION.	QUANTITY.		Rate.	Per.	Amount.	Indenting Officer's Signature on receipt.	Remarks
	Demanded.	Received.					
1	2	3	4	5	6	7	8
Supplying & laying French floor tiles with suitable border in Engine House floor.	200 sq ft	280	1 12	sq ft	490 --	A. Abdul Qadir	5/4/1929



Signature of Indg. Officer and Bank

Treasurer

Korachi Municipal

NOTE - A separate Requisition should be prepared for each head of charge. Suppliers must produce this requisition on delivery of goods or they will not be received.



KARACHI MUNICIPALITY.

500-14-3-29.

PAY SLIP.

Karachi, 192

Head of Service Chargeable		Major Head	No. of Voucher	Amount	
No. of Cheque	Serial No.	Minor Head	Rs. A. P.		
memo of charges attached.					
5265		Pay m/s The General Stores for Stationery	31-12-6		

Total Rs. ...

—31-12-6

Chief Officer,
Karachi Municipality.

Rs. A. P.

Payable to

Income Tax Collector

To be credited to Provident Fund

Pension Fund

Fines to be adjusted

Total Rs. ...

Deduct amount adjustable ...

Amount to be drawn ...

Passed for Rs. Thirty one ... and twelve p's

Allotment for 1928-29 1929-30 ...

Expenditure including this Bill ...

Amount available Rs.

—31-12-6

—31-12-6

—33.011—

—2.546-4-8

—30-464-11-4

M.



The General Stores

Voucher No.

358

VIDE CHEQUE No. 5265

Karachi, 28th April 1929

Received from the Chief Officer, Karachi Municipality,

the sum of Rupees Thirty oneand twelve and pice six only

in account of stationery as per bill no: 17

2/12/18

In the General Stores

Dec. 31 | 12 | 6

M. A. P.





Memo of Allotments and Expenditure debitable to different Heads.

Nature of Charges.	Amount of the Bill.	Budget Allotment.	Expenditure up to date, (including this bill).	Amount available for Expenditure.
Land Branch Conting. Land Sale a/c 50% Exp. on L. Br.	15 14 3 15 14 3	1,680 31.331	51 11 - 2494 9 8	1628 5 - 28.836 6 4
Total ...	31 12 6	—33.011	2546 4 8	30464 11 4





L. F. No.

Bill No. 17

Karachi,

18th Jan. 1929.

Messrs, The Land Manager, Kchi. Mty., Karachi. Dr to

THE GENERAL STORES.

STATIONERS & GENERAL MERCHANTS.

Date.

PARTICULARS

Rate.

Per.

Amount

12 Books

- 6 3

each

4 11

2 "

- 8 3

"

1 - 6

2 "

- 10 3

"

1 4 6

2 "

- 14 -

"

1 12

6 "

- 1 -

"

- 6

6 "

- 2 6

"

- 15

300 Envelopes 11x5

- 14 -

100

2 10

300 "

- 9 -

"

1 11

3 Pkts note paper plain

- 4 -

each

- 12

3 "

- 4 -

"

- 12

72 " pin

- - 6

"

2 4

8 1/2 gross Relief hls

- 3 3

dgs

4 14

6 " O rils

- 1 6

"

- 9

8 " hand

- 2 3

"

- 13 6

8 " Pen lead

- 5 6

"

2 12

16 " copy

- - -

"

1 8

200 yds tape

- 3 3

yds

3 2

Received payment with thanks
For THE GENERAL STORES

Signature

E. & O. E.



NOTE—This form shall only be used when indenting for stationery as below.

No. Original Duplicate (Informs the General Stores).

Indent for stationery required by The Land Managers & Architects Department
for the Quarter ending 31st March, 1929

Dated, Karachi, 9th January 1929.

Serial No.	Description.	Quantity required.	Remarks.	Serial No.	Description.	Quantity required.	Remarks.
1	Books, Foolscap, ruled, half-bound, 2 quires...	1 doz		32	Inkstands, Pewter, complete, large (Round) 3 1/2" diameter.	1	
2	✓ Do Do Do 3 "	2 nos		33	Inkstands Pewter, complete, small 3"	1	
3	✓ Do Do Do 4 "	2 nos		34	Inkstands, Glass complete	1	
4	✓ Do Do Do 4 quires with cloth & leather.	2 nos		35	Do spare for above (Pewter)	1	
5	Do Do Do 5 "	—		36	Needles	1	
6	Do Pocket Do common	6 nos.		37	Paper Blotting Red or white	1	
7	Do Do Do superior	6 nos.		38	Do Brown Cartridge	1	
8	Binders, Brass, 1" for papers	—		39	Do Clip with Pad	1	
9	Do Do 1 1/2" Do	—		40	Pins	6 doz Pkts	
10	Do Do 2" Do	—		41	Pens Steel, Magnum Bonum	1	
11	Do Do 2 1/2" Do	—		42	Pens Steel, Hindu	1	
12	Do Do 3" Do	—		43	Pens Steel, Relief	2 doz	
13	Boards, File, Leather bound without strings foolscap size	—		44	Pens Steel 'O'	6 doz	
14	Money bags	—		45	Do Waverly	6 doz	
15	Envelopes, Buff 10" Bag shape (as per sample)...	—		46	Do Idy	—	
16	Do Superior Do	—		47	Pen Holders Common	—	
17	✓ Do Office Superior 11"	300 nos.		48	Do Do Superior Quality	—	
18	✓ Do Office Superior 9 1/2"	300 nos.		49	Pencils Black lead	8 doz.	
19	Do square white 4"	—		50	Do Copying	1 1/2 doz	
20	Note papers to match 4 1/2" x 3 1/2"	3 Pkts.		51	Do Red & Blue	—	
21	Do Ruled	3 Pkts.		52	Ruler, Ebony, Round 2 feet long by 1 1/2" diameter	—	
22	Eraser, Ink and Pencil, large size	—		53	Tape, Cotton Red	200 yds.	
23	Do Do small	—		54	Tape, Cotton White	—	
24	Do Pencil	—		55	Thread, Cotton, Card	—	
25	File Strings Cotton	—		56	Twine	—	
26	Gum (Superior) Dry	—		57	Do Hemp Country	—	
27	Gum Bottle with brush, complete (glass small size)...	—		58	Tags for paper binding	—	
28	Do Do large	—		59	Wax, sealing superfine	—	
29	Ink, Blue Black	—					
30	Do Red	—					
31	Do Stamping	—					

Submitted to the Chief Officer for favour of sanction 1929

Certified that the above requirements of stationery are reasonable for the purposes for which required and are in accordance with established proportions, &c.,

Karachi, 192

SUPPLY SANCTIONED.

Signature of Indenting Officer.

Signature of the Sub-Divisional Officer.

Chief Officer, Karachi Municipality.

1000-18-4-29



KARACHI MUNICIPALITY.

PAY SLIP.

Karachi, 23. 4. 1929

Head of Service Chargeable		Main Head	No. of Voucher
No. of Cheque	Serial No.	Minor Head	Amount
			Rs. A. P.
Memo of Charge attached			359
5266		Pay m/s The Standard Oil Co. of New York for material.	86 4 - + 209 8 - 3 m. 237 149 m. 458 7 9
20 APR 1929			

Total Rs.

990
~~986~~ 2-9 m.
 4



Chief Officer,
Karachi Municipality.

Payable to

,, Income Tax Collector

To be credited to Provident Fund

,, Pension Fund

Fines to be adjusted

Total Rs.

Rs.	A.	P.

Deduct amount adjustable

Amount to be drawn

Passed for Rs.

Allotment for 1929-30

Expenditure including this Bill

Amount available Rs.

990-2-9

990-2-9

550.000

18.201-11-5

531,798-4-7

Memo of Allotments and Expenditure debitable to different Heads.

[illegible]

India 307
Form 16

50 n. 50 Q
84 x 54

IN PAYMENT OF			
Invoice	Amount		
R432	86	4	2
L1064	458	7	9
L1065	207	8	3
L1066	229	14	9
L1096 Cartage	8	-	-
	990	2	9

Standard Oil Company of New York,

5780

KARACHI.

Rs. 990-2-9

Karachi

Date 30th April. 29

Received from The Chief Officer Karachi Municipality
Rupees nine hundred ninety two + pice nine only

To be credited to Karachi Municipality. Karachi

Standard Oil Co. of New York.

FORM OF REMITTANCE			
Cash or Full Notes	Amount		
Ind Halves			
Cheques	990	2	9
Drafts			
V. P. P. or M. O.			
Stamps			
TOTAL			

M. K. Amin
Cashier.



[Signature]
Accountant.



The Standard Oil Co. of New York.

Voucher No. 35-9

WIDE CHEQUE No. 5266

Karachi, 29th April 1929

990-2-9

P.S. OPP

Received from the Chief Officer, Karachi Municipality,

the sum of Rupees Nine hundred ninety two

P.S. OPP

and exact two and pice nine only

on account of supply of materials on the

Run Nos R432, L 1065, L 1066, L 1067, L 1068

No. 990-2-9

CONFIRMATION OF PAYMENT
Payee's Own Receipt Form Duly
Stamped And Receipted



Heritage

KMR.MID.MIQ.1929.01

309
INDIA
Form 15Your Order No. 238026-3-29
BUNDER ROAD,Karachi, 27 MAR 1929Bill No. R-432.Chief Storekeeper,Karachi Municipality, Karachi.R/R to _____ Consigned to Municipal Stores Office. Frt. To Pay
PaidDr. to **STANDARD OIL COMPANY OF NEW YORK.**

Packages		Description.	Net Wgt. Pounds.	Wgt. Per Gallon.	Imp. Gals. or	Rate			Per	Amount.		
No.	Kind.					Rs.	a.	p.		Rs.	a.	p.
10	cases	Master cartge				8	9	0	c/s	85	10	0
										0	10	0
										86	4	0

P.

E. & O. E.

An official receipt will be mailed for all amounts paid to our Collectors. If ~~not received~~ promptly please advise us.

STANDARD OIL CO. OF NEW YORK.

W. C. Williams



KARACHI MUNICIPALITY.

Form No. 1

No. 2380 dated 14-3-29. 189 Sub-Division

REQUISITION FOR STORES.

Name of Supplier Wm. Lee Standard Oil Co. of New York.Work for which required Stock.Item of Budget to which chargeable Stores Advances.Place where deliverable Municipal Stores OfficeDate by which required cash.

Entered in Sanction Register Page No. 17

DESCRIPTION.	QUANTITY.		Rate.	Per.	Amount.	Indenting Officer's Signature on receipt.	Remarks.
	Demanded.	Received.					
1	2	3	4	5	6	7	8
<u>Wm. Lee oil</u> <u>"clerk"</u>	<u>cases</u> <u>10</u>	<u>cases</u> <u>10</u>	<u>89.</u>	<u>Cash</u>	<u>85-10.</u>	<u>G. M. Sackwell</u> <u>27-3-29 189</u>	<u>12</u>
<u>Cerage</u>					<u>10.</u> <u>86 4</u>		



G. M. Sackwell
Chief Storekeeper
Signature of Indty. Officer
Karachi Municipality

R. M. S.
Signature of
Sanctioning Authority
and Bank

Serial. 1144

NOTE—A separate Requisition should be prepared for each head of charge. Suppliers must produce this requisition on delivery of goods or they will not be received.



Heritage

KMR.MID.MIQ.1929.01

19-3-29.

311
INDIA
Form 15

Your Order No. _____



BUNDER ROAD,

Karachi, March 20th, 1929

Bill No. T-1065

S-2
P.345*Mc Clew*
94
M

The Chief Store Keeper,

Karachi Municipality,

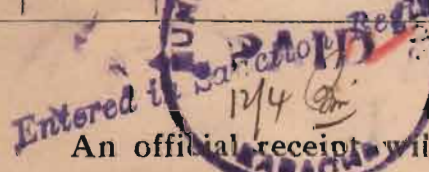
Karachi.

R/R to _____ Consigned to Ramchander Temple Road Frt. To Pay
Paid

(Near Dr. Nazereth Hospital)

Dr. to STANDARD OIL COMPANY OF NEW YORK.

Packages		Description.	Net Wgt. Pounds.	Wgt. Per Gallon.	Imp. Gals. or	Rate			Per.	Amount.		
No.	Kind.					Rs.	a.	p.		Rs.	a.	p.
9	st. bbls	Socony Asphalt	4132	1-16-3-16	112 8 0	112	8	0	Ton	207	8	3
										209 8 3		



An official receipt will be mailed for all amounts paid to our Collectors. If not received promptly please advise us.

STANDARD OIL CO. OF NEW YORK.

W. H. Blackman



Heritage

KMR.MID.MIQ.1929.01

19-3-29.

312
INDIA
Form 15

Your Order No. _____

BUNDER ROAD,

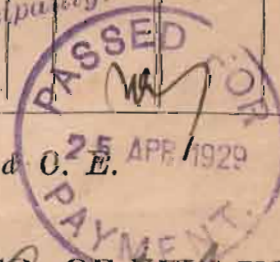
Karachi, March 20th, 1929.Bill No. L-1066M The Chief Store Keeper,
Karachi Municipality,
Karachi.S-3
P.346R/R to _____ Consigned to Clerk Street. Frt. To Pay
Paid

Dr. to STANDARD OIL COMPANY OF NEW YORK.

Packages		Description.	Net Wgt. Pounds.	Wgt. Per Gallon.	Imp. Gals. or	Rate			Per	Amount.		
No.	Kind.					Rs.	a.	p.		Rs.	a.	p.
10	st. bbls	Socony Asphalt	4578=	Tewt. Gr. lbs 2- 0-3-14	112 8 0	Ton				229	14	9
										231	14	9
										2	-	-

Executive Engineer,
Karachi Municipality.

E. & O. E.

Entered in Sanction Register
12/4/29An official receipt will be issued for all
amounts paid to our Collectors. If not received
promptly please advise us.

STANDARD OIL CO. OF NEW YORK.

W. H. Hachman

KAPCHI MUNICIPALITY.

FORM NO.

No. 1478 dated 18-3-29 1899 Sub-Division

REQUISITION FOR STORES.

Name of Supplier Messrs. The Standard Oil Co. of New York

Work for which required Surface Painting.

Item of Budget to which chargeable Yes. Liter & Travel

Place where deliverable Mumgal Mar 1960

Date by which required _____

DESCRIPTION.	QUANTITY.		Rate.	Per.	Amount.	Indenting Officer's Signature on receipt.
	Demanded.	Received.				
1	2	3	4	5	6	7
Name hands. Locong Asphalt 104 grade Barge.	Tons 2	Temple Road Tm 1-16-3-10 1/2	8-	Ton	207 8 3	
Blank Street	2 Tons	2-3-4 1/2	8	Ton.	229 14 9	
barage					~~447 7~~	
					2 -	
					~~441 7~~	

PAID MUNICIPAL AUDITOR

26 MAR. 1929

9/4

18-3-27

189

NOTE.—A separate Requisition should be prepared for each head of charge.

Suppliers must produce this requisition on delivery of goods or they will not be received.

Signature of Invtg. Officer
and Rank

Chief Storekeeper,
Karnali Municipality.

Sanction to Authority
and Power



Heritage

KMR.MID.MIQ.1929.01

314-1
INDIA
Form 15

Your Order No. _____

H.C. Chow
24A.R. Road
for repairs
32

BUNDER ROAD,

Karachi, March 22nd, 1929.Bill No. L-1096M. The Chief Store Keeper,
Karachi Municipality,
Karachi.S-4
P. 345R/R to _____ Consigned to _____ Frt. To Pay
PaidDr. to **STANDARD OIL COMPANY OF NEW YORK.**

Packages		Description.	Net Wgt. Pounds.	Wgt. Per Gallon.	Imp. Cals. or	Rate			Per	Amount.		
No.	Kind.					Rs.	a.	p.		Rs.	a.	p.
		Additional cartage against Bill No. 1064.								4	0	0
		" " 1065 (See Inquisition No. 1478)								~~2~~	~~0~~	~~0~~
		" " 1066 (See Inquisition No. 1478)								~~2~~	~~0~~	~~0~~
										~~2~~	~~0~~	~~0~~
										4	0	0

6. MAR. 1929

Executive Engineer,
Karachi Municipality.

E. & O. E.

An official receipt will be mailed for all
amounts paid to our Collectors. If received
promptly please advise us.

STANDARD OIL CO. OF NEW YORK.

W. H. Hackburn

314-2

85

R. enter in the Request

by

21/3Entered & given to Jim Kepr
for disposal

8/11/10

19-3-29.

315
INDIA
Form 15

Your Order No. _____

BUNDER ROAD,

Karachi, March 22nd, 1929.

Bill No. L-1064



M. The Chief Store Keeper,
Karachi Municipality,
Karachi.

S-5
P-345

R/R to _____ Consigned to Ramchander Temple Road Frt. To Pay
(Near Dr. Nazereth Hospital) Paid

Dr. to **STANDARD OIL COMPANY OF NEW YORK.**

Packages		Description.	Net Wgt. Pounds.	Wgt. Per Gallon.	Imp. Gals. or	Rate			Per	Amount.		
No.	Kind.					Rs.	a.	p.		Rs.	a.	p.
20	st. bbls	Socony Asphalt	9129	4-1-2-1	T. cwt. qt. lbs	112	8	0	Ton	458	7	9



*Executive Engineer,
Karachi Municipality.*

E. & O. E.

An official receipt will be mailed for all amounts paid to our Collectors. If not received promptly please advise us.

STANDARD OIL CO. OF NEW YORK.

Entered in Subsidiary Register
12/4

[Signature]



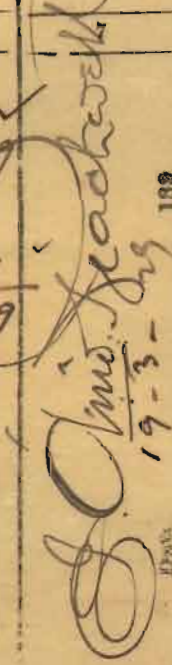
KAFACHI MUNICIPALITY.

Form No

No. 1479 dated 14-3-29 189 Sub-Divisio

REQUISITION FOR STORES.

Name of Supplier Messrs The Standard Oil Co of New YorkWork for which required Asphalt for Roadwork Temple RoadItem of Budget to which chargeable Tar pitel & gravelPlace where deliverable Municipal Store 1929-30Date by which required Early

DESCRIPTION.	QUANTITY.		Rate.	Per.	Amount.	Indenting Officer's Signature on receipt.	Remarks.
	Demanded.	Received.					
1	2	3	4	5	6	7	8
Locoy Asphalt	4	4-1-2-1	112-8	Ton	458 7	 O. M. Shackwell 19-3-29	139
Cartage.					4		
					462 7 9		



Signature of Indtg. Officer and Recd.

O. M. Shackwell

Chief Storekeeper,
Kafachi Municipality.

Signature of
Authorizing Authority

NOTE — A separate Requisition should be prepared for each head of charge.

* Suppliers must produce this requisition on delivery of goods or they will not be received.

317

1000-18-4-29



KARACHI MUNICIPALITY.

PAY SLIP.

Karachi, 23. 4. 1929

Head of Service Chargeable		Main Head	No. of Voucher	Amount		
No. of Cheque	Serial No.	Major Head				
		Minor Head	Rs.	A.	P.	
			360			
		memo of charges attached				
268		Pay mls The Punjab National Engineering Co. for materials	388	2	3	
			35			
			417	5	-	
			12			
		29 APR 1929				

Total Rs. 832-7-3



Chief Officer,
Karachi Municipality.

		Rs.	A.	P.
Payable to				
Income Tax Collector				
To be credited to				
Pension Fund				
				
Fines to be adjusted				
Total Rs.				

Deduct amount adjustable

Amount to be drawn

Passed for Rs.

Allotment for 1929-30

Expenditure including this Bill

Amount available Rs.

Passed for Rs. Eight hundred thirty two
and seven pice three of



200-3-29.

318

Memo of Allotments and Expenditure debitable to different Heads.

Nature of Charges.	Amount of the Bill.			Budget Allotment.	Expenditure up to date, (including this bill).	Amount available for Expenditure.
Zoo						
New Cages	368	2	3 ✓	3500	409 10 3	3,090 5 9
Fire Brigade						
Oil, Petrol, Sundries	12	-	- ✓	4500	236 14 -	4,263 2 -
Advances						
(Drainage Ext. Loan etc)	452	5	- ✓			
	832	7	3 ✓	8,000	646 8 3	7,353 7 9





Heritage

KMR.MID.MIQ.1929.01

The Punjab National Engineering Co. ³¹⁹

Voucher No.

360VIDE CHEQUE No. 5268Karachi, 29th April 1929

Received from the Chief Officer Karachi Municipality,

the sum of Rupees Eight-hundred thirty twoand seven and pice three onlyon account of supply of materials as per billsNos. 1076, 1069, 1073, 1066

The Punjab National Engineering Co.

No. 832/17/3

✓



30/4/29



Heritage

KMR.MID.MiQ.1929.01

Bill No. 1076.

ESTABLISHED 1921

S-3
P309

320

IRON & BRASS

"Telegram:-WHEELS".

OXY ACETYLENE

FOUNDERS: The Executive Engineer Karachi Municipality, Dr.

WELDERS.

To,

The Punjab National Engineering Co.,

Mechanical & Electrical Engineers & Government Contractors.

N. B. We are not responsible for breakage & shortage after delivering the goods to the carrier. 9 per cent interest will be charged on all accounts not paid within a month.

Lawrence Road,

Karachi, 5th April 1929. 192

Order No.

Date

Description.

Rs.

As.

Ps.

Req. No. 998.

11-3-29

P.W. Sub-Dn.

18-3-29 To supplying Tee Iron No. 22 x 22' x 3" x 3" x 3/8"
at 7.03 Lb per 1 ft. Cwt 30-1-15.
To supplying flat iron No. 20 x 24"
1/2" at 1.67 Lb per sq. ft. ... Cwt. 0-1-5.
at Rs. 12/- per Cwt. Total Cwt. 30-2-20. ✓

Rupees

368

2 3.

Rupees three hundred sixty eight annas two pies three Only

Order Ex. Engr No. 921 dated 2-2-29 for Peacock cage in Mahtma

Gandhi Garden

Executive Engineer,
Karachi Municipality.

Entered in Sanction
9/4

E. & O. E.

321

KARACHI MUNICIPALITY.

FORM NO. 170

No. 998 dated 11.3.1949 199 P.W. Sub-Division.

REQUISITION FOR STORES.

Name of Supplier The Punjab National Engineering Co.

Work for which required lework cage in Mahadwa-gandhi
gandhi

Item of Budget to which chargeable new costs

Place where deliverable at sil-

Date by which required Alaska

DESCRIPTION.	QUANTITY.		Rate.	Per.	Amount.	Indenting Clerk's Signature on receipt.	Remarks.
	Damn ed.	Received.					
1	2	3	4	5	6	7	8
1, Tee Lin No 22 x 22 x 3 x 3 x 3 at 7.03 lb 1/4 1 ft		cent 2 lb cent 2 lb. 30-1-15 30-1-15 ✓					
Flat Lin No 20 x 2 x 2 x 2 at 1.00 lb 1/4		0-1-5 ✓ 30-2-20	12 - -	cent- 368 2 3			
		30-2-20		Tell 368 2 3			

APR 25 1914

18 MAR 1929

Signature: _____
 Department: _____
 Date: _____