



Heritage

KMR.MID.MiQ.1929.01

322

Bill No. 1069.

ESTABLISHED 1921

"Telegram:-WHEELS".

IRON & BRASS

OXY ACETYLENE

FOUNDERS:

The Superintendant Of Machineries, On special **Dr.**

WELDERS.

To,

The Punjab National Engineering Co., *S-2 P.309*

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 one S. Grating 5'x 2½'.....	25	0	0
		To making one C.I. Frame 3'-6" x 3'x 3"	10	0	0
			35	0	0

Rupees thirty five Only.



Entered in Sanction Register.

Chief Engineer,
Karachi Municipality

E. & O. E.



Bill No. 1069.
IRON & BRASS

ESTABLISHED 1921

"Telegram: WHEELS".

FOUNDERS:

The Superintendent of Machineries, On special Dr.

OXY ACETYLENE

WELDERS.

To,

The Punjab National Engineering Co.,
Duty Karachi.

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 one M.S. Grating 5' x 2 1/2'..... To making one C.I. Frame 3'-6" x 3' x 3"	25 10	0 0	0 0
Rs.			35	0	0

Rupees thirty five Only.

Suppl. C. I.

on

E. & O. E.

324

Bill No. 1069.

ESTABLISHED 1921

"Telegram:-WHEELS'.

IRON & BRASS

OXY ACETYLENE

FOUNDERS:

The Superintendant Of Machineries, On special 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,*

Lawrence Road,

Karachi, 21st March 1929. 192

Order No.	Date	Description.	Rs.	As.	Ps.
252.					
31-1-29.	20-3-29.	To making one M.S. Grating 5' x 24'.....	25	0	0
		To making one C.I. Frame 3'-6" x 3' x 3"	10	0	0
		Ra.	35	0	0
		Rupees thirty five Only.			

Handwritten: 124605
Handwritten: on
Handwritten: E. & O. E.



KAPCHI MUNICIPALITY.

Form No. 17

274B

No. _____ dated 26th March 1929 Ch. Engineer Division.

REQUISITION FOR STORES.

Name of Supplier The Punjab National Engineering Co.Work for which required Sewage Pumping Station.Item of Budget to which chargeable Drainage Extension Loan Account.

Place where deliverable _____

Date by which required _____

Description.	QUANTITY.		Rate.	Per.	Amount.	Indenting Officer's Signature on receipt.	Remarks.
	Demand.	Received.					
1	2	3	4	5	6	7	8
Making and Supplying M. S. Grating, 5' x 2 1/2'	1	1	25 - -	1	25 - -		
Making and Supplying C. I. Frame, 3'-6" x 3' x 3'	1	1	10 - -	1	10 - -		
					Rs 35 - -		



Signature of Indg. Officer and Rank

Signature

Special Clerk

Chief Engineer,
Karachi Municipality.

Note: 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

326

BUNDER ROAD,

No. 39

Karachi,

20th March

1929.

The Chief Store Keeper.

Dr.

*Karachi Municipality*Bought of **TAYABALI KADHIBHOY LOTIA & Co.,**

DEALERS IN

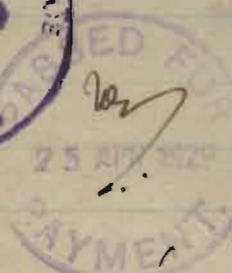
Stationery, Papers of all kinds, Printing Ink, Paste Board, Copying Press,
and all kind Drawing Materials.

GENERAL MERCHANTS, CONTRACTORS AND COMMISSION AGENTS,

Proprietors, Karachi Stationery Mart,

EXECUTE ORDERS AT RATES WHICH DEFY COMPETITION.

S-2
P.372

Date.	DESCRIPTION.	Rs.	A.	P.	Rs.	A.	P.
1929 March 20	2 Rolls Tracing cloth 42"	48	-		96		
	12 " ferro Papers	4	8		54		
	One Dozen erasers No 20	2	-		2		
					152		
	Rupees one hundred fifty two only						
	   <i>J. O. No. 12345</i> Chief Storekeeper Karachi Municipality						

E. & O. E.

KARACHI MUNICIPALITY.

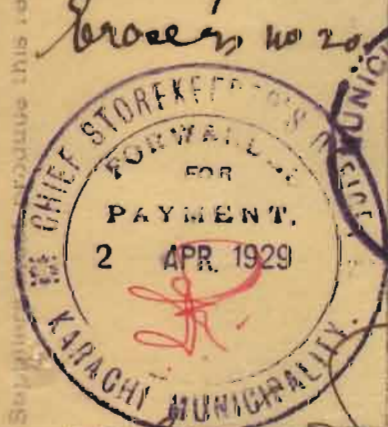
Form No.

No. 2397 dated 26-3-29 189 Sub-Division.

REQUISITION FOR STORES.

Name of Supplier Mrs. Jayaballi Kadikhar LohiaWork for which required StockItem of Budget to which chargeable Stores AdvancesPlace where deliverable Municipal Stores OfficeDate by which required earlyEntered in Sanction
Register Page No. 4

1	2		4	5	6	7	8
	Demand.	Received.					
Traump Cloth.							
42".	2 Rols	2 Rols	40	Roll 96			
Puro Papers	12 Rols	12 Rols	4-8	Roll 54			
Process no 20			2	2			
					152		



Signature of Indtg. Officer
Chief Storekeeper
 Karachi Municipality

Signature of Indtg. Officer
 Karachi Municipality

Supp. should be prepared for each head of charge.
 Separate Requisition should be prepared for each head of charge.
 Separate Requisition should be prepared for each head of charge.

RAFCHI MUNICIPALITY.

FORM NO. 1.

No. 2387 dated 11-3-29 189 _____ Sub-Division _____

REQUISITION FOR STORES.

Name of Supplier Mrs. Jyabathi Madichetty Lotia

Work for which required Stuck

Item of Budget to which chargeable Stores Advances.

Place where deliverable Municipal stores office

Date by which required 4 cars

DESCRIPTION	QUANTITY.		Rate.	Per.	Amount.	Indenting Officer's Signature on receipt.	Remarks.
	Demanded.	Received.					
1	2	3	4	5	6	7	8
Tracing cloth Saysis 36" x 24"	one roll	one roll	36	Rs 11	36	<i>J. O. Mo. Seacock</i>	11-3-29 189

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 Issuing Officer
Karachan

Specimens Authority
and Date



Heritage

KMR.MID.MIQ.1929.01

330

BUNDER ROAD,

No. 40Karachi, 20-3-1929

The Chief Store Keeper.
Sobraj Chetumal *Dr.*
Karachi Municipality
 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.

5-4
(P-372)

Date.	DESCRIPTION.	Rs.	A.	P.	Rs.	A.	P.
March 14/29 1253	3 Bottles Stamp ink		16		4	6	
	<i>Lady Physician 1/2</i> <i>Maternity home for</i> <i>verification</i> <i>27/3</i>						
	<i>Enterd in Sanction Register</i> <i>Verified & Cash paid for payment</i> <i>28/3</i>						
	<i>Lady Physician Incharge</i> <i>Sobhraj Chetumal Women's Dispensary.</i> <i>KARACHI MUNICIPALITY.</i>						
	<i>PAID</i> <i>29-3-29</i> <i>KARACHI</i>						
	<i>PASSED FOR</i> <i>25 APR 1929</i> <i>PAYMENT</i>						

E. & O. E.



KARACHI MUNICIPALITY.

Form No. 19

1253

dated 14-3-19189

Sub-Division.

REQUISITION FOR STORES.

Name of Supplier Mrs. Syahalli Hadilshay EshiaWork for which required Solids of Collectional women's DispensaryItem of Budget to which chargeable Dr. ContingenciesPlace where deliverable Municipal Store officeDate by which required early.

DESCRIPTION.	QUANTITY.		Rate.	Per.	Amount.	Indenting Officer's Signature on receipt.	Remarks.
	Dema. ded.	Received.					
1	2	3	4	5	6		8
Ind Stamp	3 1/2	3 1/2	16	oz	46	<i>[Signature]</i>	



[Signature]
 Date 20-3-19189

[Signature]
 Chief Store Officer
 Signature of Indtg. Officer
 Karachi Municipality.

[Signature]
 Sanctioning Authority
 and Date.

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	Amount Rs. A. P.
		Major Head		
		Sadar Sohlar Bazar Diap	368	
No. of Cheque	Serial No.	Minor Head		
		Rent.		
Pay m/s. A. & M.				
Misquita &c rent for Mar. 1929				
90 —				
29 APR 1929				

Total Rs.

90 —



Place

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

Passed for Rs. *Ninety*
Allotment for 1929-30
Expenditure including this Bill

—	—	—
—	90	—
—	90	—
—	1360	—
—	180	—
—	1180	—

Amount available Rs.

m



333

messrs. A. & M. Misquinta

Voucher No.

868

VIDE CHEQUE No. 5277

Karachi, 29th April 1929

Received from the Chief Officer, Karachi Municipality,

the sum of Rupees Ninety only

received

pica

of Rupees for rent of

(N.B. April Rent is due).

No. 90-0-0

Submitted with

1/5/1929.





334

This should be kept back
till the month completes.

843.



The Karachi Municipality, % Sadar Bazar W. Dispensary.

To A. & M. MISQUITA,

10, DEPÔT LINES, KARACHI.

Rent payable every month. Arrears or Sub-letting strictly prohibited.

Dr
S-2
P.16



Last balance...

To House-rent for the month of

March

1929.

90 . .

Total Rs.

90 . .

Chargeable to
Sadar Bazar Women
Dispensary "Rent"



H. H. H. 2/4/29

13/4 miz

1000-18-4-29

KARACHI MUNICIPALITY.

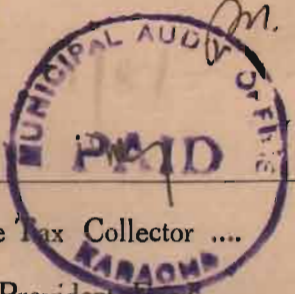
PAY SLIP.

Karachi, 1929

Head of Service Chargeable		Major Head		No. of Voucher
		Tuberculosis Disp.		319
No. of Cheque	Serial No.	Minor Head	Amount	
			Rs. A. P.	
		Contingencies		
5-278		Pay m/s The Oriental General Engineering Co. for Materials.	14	8 -
29 APR. 1929				

Total Rs.

14-8-0

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.

Fourteen thousand eight hundred

Allotment for 1929-30

Expenditure including this Bill

Amount available Rs.

14-8-0

14-8-0

593

14-8-0

578-8

M



The Oriental General Engineering Co. ³³⁷

Voucher No. 365

VICE CHEQUE No. 5278

Pay my Karachi, 28th April 1928

I received from the Chief Officer, Karachi Municipality,

the sum of Rupees Fourteen

and eight only

of supply of materials as per bill
No. 2341 & 11312/28

Rs. 14/8/-

Received payment with thanks,
For The Oriental General Engineering Co.

[Signature]
1.5.29

2



Bill No. 2341

F. No.

Camp-Karachi,

13-12-

1928

Head Office

The Executive Engineer Karachi Municipality

Dr. to

THE ORIENTAL GENERAL ENGINEERING Co.,

Electrical, Mechanical, Civil Engineers & Contractors to Government,

Licensed Electrical Contractors & Radio-Set Builders.

Goods once sold cannot be taken back on any account. Bills not paid on presentation will be subject to interest @ 12%. Only the Company's specially printed forms of receipt will be recognised.

S-1
P.29

Date.

PARTICULARS.

Rate.

Quantity.

Rs.

A. P.

Repair of Arc Lamp

5/-

Job

5-0

To Supplying & fixing of 12 yds Workshop floor

12/-

12 yds

9-0

To Supplying & fixing of 1 Plug Riv

18/-

1

0-8

14-8

Rupees Fourteen annas eight only

N. Bhatnagar

Accepted
mmz

13/4

Paid for work
1/4/29



KARACHI MUNICIPALITY.

Form No 17

1172

Dated 27-3-1929 Ho's Sub-Division.

REQUISITION FOR STORES.

Name of Supplier The Oriental General Engineering Co
 Work for which required G.R. on T Dispensers
 Item of Description to which charged for contingencies (miscellaneous)
 Place where to be used
 Date by which required

Description	Quantity		Rate	Per	Amount	Total	Remarks
	Issued	Received					
Repair of electric lamp	-	-	5	-	5	-	
To supplying & fixing of 12 yards work shop	12 yds	12	-	12	-	9	
To supplying & fixing of Plugpin	one	one	8	-	-	8	
					14	8	

Amal



APPROVED

Amal

J. L. W...

By...

By...

1000—18-4-29

KARACHI MUNICIPALITY.

PAY SLIP.

Karachi, 24, 4 1929

24. APR 1929

Head of Service Chargeable		Main Head	No. of Voucher	
		Major Head	Eye Hospital Medicines	
No. of Cheque	Serial No.	Minor Head	Amount	
			Rs.	A. P.
5-79		Pay m/s The Karachi Optical & Medical Stores for medicines.	13-12-0	
29 APR 1929				

Total Rs.

—13-12-0

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 R.s.

Allotment for 1929-30

Expenditure including this Bill

Amount available Rs.

—13-12-0

—13-12-0

—1000

—13-12-0

986-4



The Karachi Optical & Medical Stores 341

Voucher No. 270

VIDE CHEQUE No. 5279

Karachi, 29th April 1929

I received from the Chief Officer, Karachi Municipality,

the sum of Rupees Thirteen

and twelve only

in receipt of deposit of medicines as per

bill No. 648 of 27/3/29

Per. 13/12/29



P. Ramani

Proprietor,

KARACHI OPTICAL & MEDICAL STORES.



Heritage

KMR.MID.MIQ.1929.01

342

Memorandum.

BOMBAY BAZAR,
KARACHI, 20th March 1929

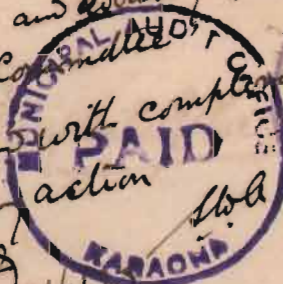
FROM,

To,

KARACHI OPTICAL & MEDICAL STORES.

WHOLESALE & RETAIL
MANUFACTURING,
OPTICIANS, CHEMISTS & DRUGGISTSThe Medical Officer of Municipal
Eye Clinic Surpury

Dear Sir

Enclosed please find your requisition no 649 & our
bill for Rs 13/8/- only for the same to be sent to the Municipal
Office for early payment & obligeThe Executive and Sanitary Officer
Health Commission
I enclose with compliments
for necessary action
21/3/29
21/4/29Yours faithfully
For Karachi Optical & Medical Stores
Munirul Chaudhary

343

No 649

Karachi, 20th March 1929

Mr. The Medical Officer /c Municipal Eye Clinic
Dispensary

Bought of

KARACHI OPTICAL & MEDICAL STORES.

Consulting Physician & Eye Specialist.

Dr. Parmanand J. Chatpar,

M. B. B. S. }

WHOLESALE AND RETAIL

MANUFACTURING

OPTICIANS CHEMISTS & DRUGGISTS.

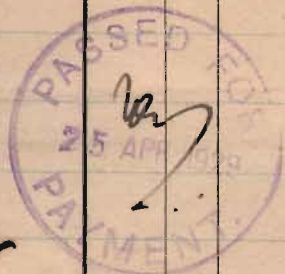
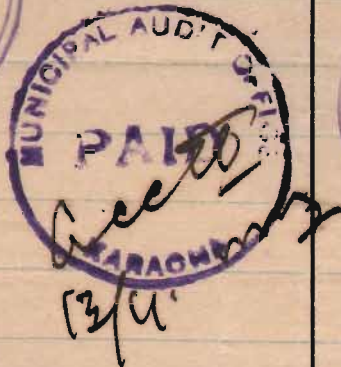
BOMBAY BAZAR,

N. B.- If not settled within one month interest @ 12% will be charged.

S-1
P. 212

		Rate.	Rs.	A.	P.
8 th March 1929	2 oz. Silver (in 8 Bottles)	6/14/-	13	2	
			13	12	9m

FOR KARACHI OPTICAL & MEDICAL STORES.

Parmanand Chatpar



344

KARACHI MUNICIPALITY.

Form No. 17.

No. 649 dated 6th March 1929 Medical Sub-Division.

REQUISITION FOR STORES.

Name of Supplier Karachi Optical Medical Stores.Work for which required municipal Eye clinic.Item of Budget to which chargeable MedicinePlace where deliverable municipal Eye clinic.Date by which required

DESCRIPTION.	QUANTITY.		Rate.	Per.	Amount.	Indorsing the receipt Signature on receipt.	Remarks.
	Demandd.	Received.					
1	2	3	4	5	6	7	8
<u>Gilvol.</u>	<u>28</u>	<u>28</u>	<u>6 14 -</u>	<u>18</u>	<u>13 12</u>	<u>M. /</u> <u>Rated G. Shukla</u> <u>Post. m.o. Eye clinic.</u>	<u>1929.</u> <u>14/3/</u> <u>Verified & found correct</u> <u>Amount entered in Cash Sanctioning Authority's</u> <u>14/3/29</u> <u>Rated Post. L.O.</u>

Signature of In-charge Officer
and Bank

Rate of exchange

Depth of work

Signature of
Sanctioning Authority
and Bank

7/3/29

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."



1000-18-4-29

KARACHI MUNICIPALITY.

PAY SLIP.

Karachi, 24.4.1929

Head of Service Chargeable		Main Head	Eye Hospital	No. of Voucher	371
		Major Head			
No. of Cheque	Serial No.	Minor Head	Medicines	Amount	
				Rs.	A. P.
5250			Pay Mr. Felix Carraw + Co. for medicines	10	
			29 APR 1929		

Total Rs.

10

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.

10		
10		
1000		
26-12-0		
973-4		



Felix Carew & Co.

346

371

Voucher No. _____

VIDE CHEQUE No. 5280

Karachi, 28th April 1929

Received from the Chief Officer, Karachi Municipality,

the sum of Rupees Ten only

_____ paise _____

on account of supply of materials as per order

No. dated 17/3/29

Rs. 10-0-0



Felix Carew & Co.

The Health Officer
Karachi Municipality
for Municipal Eye Clinic
Karachi, 12 - 3 - 1929.

BOUGHT OF

FELIX CAREW & Co.,

DISPENSING CHEMISTS,

WHOLESALE & RETAIL DRUGGISTS,

**Dealers in Patent Medicines, Perfumery
& Toilet Requisites.**

Interest @ 12% will be charged on all accounts not settled within a month.

Date. Quantity.

Rs. a.

12th

20th

Sodium Chloride. 18.4 10

10

Rupen



Acct
may

17/4.





349

1000-18-4-29

KARACHI MUNICIPALITY.

PAY SLIP.

24 APR. 1929

Karachi, 24.4.1929

Head of Service Chargeable		Major Head		No. of Voucher
		Memo of charge attached.		372
No. of Cheque	Serial No.	Minor Head	Amount	
			Rs.	A. P.
5281		Pay Mrs Bliss & Co. for medicines.	13	1
		20 APR 1929		

Total Rs.

-14-1-

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.

-14-1-0

-14-1-0

-7000-

-308-9-0

-6694-7-0



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.
Soldier Bazar Disp Medicines	13 1 -	2000 ✓	13 1 -	1986 15 -
Maint. of Water Works sterilization of water ^{supply}	1 - -	5000 ✓	2928 -	4707 8 -
Total ...	14 1 -	7000 ✓	3059 -	6694 7 -





Heritage

KMR.MID.MIQ.1929.01

Bliss & co.

351

Voucher No.

372

VIDE CHEQUE No. 5281

Karachi, 28th April 1929

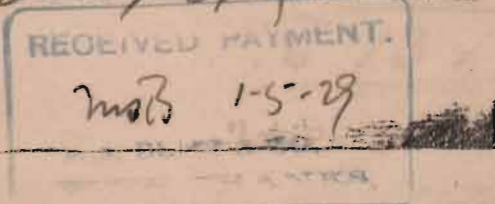
I received from the Chief Officer, Karachi Municipality,

the sum of Rupees Fourteenand one only paise

on account of supply of materials as per

Bill No. 322 of January 1929

Dec. 14/11-





Heritage

KMR.MID.MIQ.1929.01

Folio

Dr. to

Bill N°

352

BLISS & CO.

Dispensing
ChemistsTelegraphic Address
Chemists
Telephone N° 363S-3
P45

Chief Officer

Karachi Municipality

Karachi

January 1929.

		Rs.	A.	P.
31.	apc. Soldier Bazar Dispensary			
	2 lbs Acid Hydrobrom Bil	.	3.	✓
	8 oz Ferri et Ammon Cit.	1	4.	✓
	2 oz Hyd Subchlor	.	12.	✓
	80 lbs Mag Sulph	3	8.	✓
	8 oz Pot Iodide	6	4.	✓
	1 oz Sod Iodid Pure	1	2.	✓
		<u>Rs</u>	<u>13</u>	<u>1</u>
				91

Requisition No. 969 of 23/1/29.

Verified & found correct
S. S. Panwar

No 9/c SL: Bazaar Dispensary



13/4





KATACHI MUNICIPALITY

969 dated 23-1-27 189 H.O. Sub-Div.

REQUISITION FOR STORES.

Name of Supplier Mum. Blin & Co
 Work for which required Soldier Bazar Dispensary
 Item of Budget to which chargeable (Chemist & Druggist)
 Place where deliverable Soldier Bazar Dispensary
 Date by which required None

DESCRIPTION.	QUANTITY.		Rate.	Per.	Amount.	Inditing Officer's Signature on receipt.	Remarks.
	Demandd.	Received					
1	2	3	4	5	6	7	8
Acid Hydrobromic 2 lbs	205	105	1 8 0	1 lb	0 3 0	Received G. S. Ramani 18/3/27 189	
Ferri Et. Acum. etc 8 lbs	805	805	2 8 0	1 lb	1 4 0		
Hyd. Sul. Chloro 2 lbs	205	205	6 0 0	1 lb	0 12 0		
Nag Sulph 80 lbs	805	805	3 8 0	80 lbs	3 8 0		
Potash Iodid 8 lbs	805	805	12 8 0	1 lb	6 4 0		
Sod. Iodid Pure 10 lbs	105	105	1 2 0	1 lb	1 2 0		
~~Nag. Sulph. 80 lbs~~	~~805~~	~~805~~	~~3 8 0~~	~~80 lbs~~	~~3 8 0~~		
					27 9 0		
					13 1 -		

Entered in Sanitation Register
 and Drugs sub-division
 G. S. Ramani
 18/3/27 189

PASSED
 18/3/27 189

Rup. S. Thakur & Co. Proprietors

G. S. Ramani

Signature of Indtg. Officer and Rank

Rate examined

Depy. Clerk

BANDED
 G. S. Ramani
 18/3/27 189
 Signature of
 Chairperson
 and Rep. Health

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.

Folio 100r

Dr. to

Bill N.º

BLISS & Co.

Special Kodak Depôt

Aerated Water Manufacturers

Dispensing Chemists

Telegraphic Address

Chemicus

Telephone N^o 363

Health Officer
Karachi Municipality Karachi January 1929.

21. 24 March

Acct
13/4. mmz

MUNICIPAL AUDIT CFT
PAID
KARAOHA

PASSED FOR
25 APR 1920
TREASURER



RAIPUR MUNICIPALITY.

Form No. 1

No. 1103 dated 15-2-1929 1815 Sub-Division

REQUISITION FOR STORES.

Name of Supplier Wessley Blessley
 Work for which required Sterilizing water supply
 Item of Budget to which chargeable two
 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	8
<u>Supplying Starch</u>	<u>2 lbs</u>	<u>2 lbs</u>	<u>8</u>	<u>th</u>	<u>1</u>	<u>Kulwant Singh</u> <u>726.3.27.189</u>	

Signature of Indtg. Officer and Rank

Head Clerk

Signature of 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.



Karachi, 24. 4. 1929

5282

29 APR. 1929

13

Rs.	A.	P.
-----	----	----

$\overline{\quad}$
 $\overline{\quad}$ 13 $\overline{\quad}$
 $\overline{\quad}$ 13 $\overline{\quad}$
 $\overline{\quad}$ 802 $\overline{\quad}$
 $\overline{\quad}$ 155 + 7 = 9 $\overline{\quad}$
 $\overline{\quad}$ 646 + 8 = 3 $\overline{\quad}$



Heritage

KMR.MID.MIQ.1929.01

356

Katrak & co.

Voucher No. 373

VIDE CHEQUE No. 5282

Karachi 29th April 1929

I received from the Chief Officer, Karachi Municipality,

the sum of Rupees Thirteen onlyfor

of supply of material as per

bill No. 2122 of 28/4/29

Dec. 13-0-0

For Katrak & Co
Montano
AT

KARACHI MUNICIPALITY.

Page No. 12

1263

No. 202/19489 dated 20/2/1948 Ho Sub-Division.

REQUISITION FOR STORES.

Name of Supplier

Work for which required

Item of Budget to which chargeable

Place where deliverable

Date by which required

DESCRIPTION.	QUANTITY.		DATE.	FOR.	AMOUNT.	Indebted to Govt's Sd. amt. etc or receipt.
	Taken Accd.	Received.				
X Henweng	2	2	68	Ban	13 -	
3 Star Navy Soap Bars						
					13 --	
X Entered in Page 138 of Expense Book Ban						

PASSED FOR
25 APR 1942

PAID OFFICE

SANCTIONED

Prof. S. S. Datta

SANCTIONED

J. L. Whynes
 Chairman
 Health Committee
 Toronto, March 1900

359

1000-18-4-29

KARACHI MUNICIPALITY.

PAY SLIP.

Karachi, 23. 4. 1929

[illegible]

Total Rs. ...

-95-10



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.

— 95-10-0

—95-10-0

5.00.500

—16.138—16—5

4.84 361-1-3

*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.
Stores Dept. Bunting	1 - -	✓ 500	22 57	477 10 5
Stores Adv.	94 10 -	✓ 5,000.000	16.116 9 2	483.883 6 10
Total	✓ 95 10 -	5.00.500	16,138 14 9	484,361 1 3





Heritage

KMR.MID.MIQ.1929.01

361

Hiranand & Co.

Voucher No. 374

WIDE CHEQUE No. 5283

Karachi, 29th April 1929

I received from the Chief Officer, Karachi Municipality,

the sum of Rupees Ninety five

and ten only paise

of deposit of material as per order

No. 224, 2003, 507 & 505

For Hiranand & Co.

Chellaram. B.

95-10-0



1.5.29.

S-1
p. 164

INTEREST AT 90/0 WILL BE CHARGED ON BILLS NOT PAID ON MATURITY.

DATE	PARTICULARS	GOODS	VULCANIZING	PETROL	MOBIL OIL AND GREASE	TOTAL BILL
March 11	1 Cycle 's Back wheel repair	1 0 0				
	Rupree one only.					

E. & O. E.



363

KARACHI MUNICIPALITY.

Form No

No. 1490 dated 26.3.29, 189 Sub-Divisio

REQUISITION FOR STORES.

Name of Supplier Messrs. Hiranand & Co.Work for which required Store Office.Item of Budget to which chargeable Store ContingenciesPlace where deliverable MunicipalDate by which required 26.3.29

Description.	QUANTITY.		Rate.	Per.	Amount.	Indenting Officer's Signature on receipt.	Remarks.
	Demanded.	Received.					
1	2	3	4	5	6	7	8
Cycle Back wheel repaired Spokes renewed	one got.	one got.	1	got.	1	<i>[Signature]</i>	



[Signature]
26.3.29 189
Date

Karachi Municipality.

Sanctioning 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.



Heritage

KMR.MID.MIQ.1929.01

Bill No. _____

Telegrams "RELIANCE."

Agents:
"SAROLEA"
Motor Cycles.

HIRANAND & Co.,

MOTOR DEALERS,

(GUARANTEED VULCANIZERS)

Best
Arrangements for
teaching
MOTOR DRIVING.

70

BUNDER ROAD,

2003

Karachi, 28.2.1929.

M The Chief Store Keeper

Karachi Municipality

INTEREST AT 90/0 WILL BE CHARGED ON BILLS NOT PAID ON MATURITY.

S-2
P-164

DATE	PARTICULARS	GOODS	VULCANIZING	PETROL	MOBIL OIL AND GREASE	TOTAL BILL
Oct 12	Two Brakes Blocks	0 8 0	X			
January 23	✓ 1 Lucas Horn Bull 12	3 0 0	X			
Feb 5	~~4 Nuts and Bolts~~	~~4 8 0~~	~~X~~			
11	✓ 1 Lucas Horn Bull No 12	3 0 0	X			
	✓ 1 Bull 6x8V. C.P.	0 14 0	X			
	✓ 1 Fuse	0 4 0	X			
15	✓ 1 Bull 6x8V. C.P.	0 14 0	X			
28	✓ 1 Cutting Plier	1 8 0	X			
	✓ 1 Lucas Spanner 9/1	2 8 0	X			
	✓ 1 Bull 6x8V. C.P.	0 14 0	X			
	✓ 1 Screw driver 8"	1 0 0	X			



~~18 84 0~~
14-6-2

Total

14 6 491
~~18 14 0 12~~

Rupees and annas fourteen only.

E. & G. E.

S. Chittackwell
Chief Storekeeper
Karachi Municipality.

KAF-CHI MUNICIPALITY.

FORM K.

No. 1551 dated 12.10.78 189 _____ Sub-Division _____

REQUISITION FOR STORES.

Name of Supplier Mrs. Howard Lw

Work for which required Stock

Item of Budget to which chargeable Ston Amanc

Place where deliverable Wpt 8 Nov Wpt

Date by which required

DESCRIPTION.	QUANTITY.		Rate.	Per.	Amount.	Indenting Officer's Signature on receipt.	Remarks.
	Issued.	Received.					
	1	2	3	4	5	6	7
Grake Hooks	2	2	4	one	8		

Entered in Sanction Register Page No 5

PAID

CHIEF STOREKEEPER'S OFFICE
FORWARDED
PAYMENT
4. MAR. 1929
KARACHI MUNICIPALITY

PASSED FOR

J. O. Mr. Gackrell
12.10.28

MUNICIPAL AUDIT OFFICE
PAID

PAID
75 APR 1929
PASSED FOR
PAYMENT

Chief Storekeeper,
Karachi Municipality.

Signature of
Secretary of Agriculture
and Food

each head of charge.

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



KARACHI MUNICIPALITY.

Form No. 1*

2355

No. _____ dated 6-3-29, 189 _____ Sub-Division _____

REQUISITION FOR STORES.

Name of Supplier Messrs. Hiran and Co.Work for which required StarchItem of Budget to which chargeable Stores Advances.Place where deliverable Municipal Stores Office

Date by which required _____

Entered in Sanction
Register Page No. 3

4. MAR. 1929

Rate.

Per.

Amount.

Indenting
Officer's
Signature on
receipt.

Remarks.

1	2	3	4	5	6	7	8	9
Lucas Horn Bull	2 No.	2 Nos	3	..	on	6	-	
No 12								
Electric Bull	3	3 No	14	..	"	2	10	
6 x 8 V C.P.								
Fun	on	one	4	..	"	-	4	
cutting Pliers	on	one	1	8	..	1	8	
- line								
Lucas spanner	on	one	2	8	..	2	8	
9/1								
Screw driver	on	one	1	0	..	1	-	
						13	14	



J. Chis. Leachock

Signature of Chief Storekeeper

Chief Storekeeper.

Karachi Municipality.

Signature of
Sanctioning Authority
and Date

Bill No. _____

Telegram "RELIANCE."

Agents:
"SAROLEA"
Motor Cycles.

HIRANAND & Co.,

MOTOR DEALERS,

(GUARANTEED VULCANIZERS)

Best
Arrangements for
teaching
MOTOR DRIVING.

BUNDER ROAD,

507

Karachi, 15.3. 1929.

M The Chief Store Keeper

Karachi Municipality

INTEREST AT 90/0 WILL BE CHARGED ON BILLS NOT PAID ON MATURITY.

5-3

P-164

DATE	PARTICULARS	GOODS	VULCANIZING	PETROL	MOBIL OIL AND GREASE	TOTAL BILL
22 April 15	✓ 1 doz Champion Plugs for Ford car	24 0 0	✓			
	✓ 1 Lucas Horn Bull No 12	3 0 0	✓			
	✓ 4 Bottles D. water with bottles	0 12 0	✓			
	✓ 4 Nuts and Bolts for van No 2	4 8 0	✓			
		32 4 0	✓			
						324 0



Rupies Thirty two only:-



J. Chao Jackson
Chief Storekeeper,
Karachi Municipality.



KARACHI MUNICIPALITY.

Form No. 12

No. 2385 dated 22-3-29 189 Sub-Division

REQUISITION FOR STORES.

Name of Supplier Messrs Hira and CoWork for which required StockItem of Budget to which chargeable Stores AdvancesPlace where deliverable Municipal Store OfficeDate by which required EarlyEntered in
Register Page 4

DESCRIPTION.	QUANTITY.		Rate.	Per.	Amount.	Indenting Officer's Signature on receipt.	Remarks.
	Demanded.	Received.					
1	2	3	4	5	6	7	8
"Champion" Plug for Auto Car.	1 doz	1 doz	2 -	one	24 -	<i>Chas. Shackwell</i> 22-3-29 189	<i>Wm</i>
"Lucas" Horn bulb no 12.	one	one	3 -	one	3 -		
Distilled water.	4 bar	4 bar	3 -	one	12 -		
Bolt & Nut 8.9 for Motor Van. no 2	4	4	12 -	one	48 -		
Per Laundry.					32-4-		

*Chas. Shackwell*Signature of Indt. Officer
Chief Storekeeper,
Karachi Municipality.*Rsree*Signature of
Sanctioning Authority
and DateNOTE - 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

Bill No. _____

Telegrams "RELIANCE."

Agents:
"SAROLEA"
Motor Cycles.

HIRANAND & Co.,

MOTOR DEALERS,

(GUARANTEED VULCANIZERS)

Best
Arrangements for
teaching
MOTOR DRIVING.

505 %

BUNDER ROAD,

Karachi, 15.3.1929.

At The Chief Store Keeper

Karachi Municipality.

S-4
P.164

INTEREST AT 90/0 WILL BE CHARGED ON BILLS NOT PAID ON MATURITY.

DATE	PARTICULARS	GOODS	VULCANIZING	PETROL	MOBIL OIL AND GREASE	TOTAL BILL
March 7	Two Doz Sparking Plugs Lodge motor	48.00				48.00
Rupees Forty eight only:-						
CHIEF STORE FOR PAYMENT. 2 APR. 1929 KARACHI MUNICIPALITY PAID KARACHI MUNICIPAL AUDIT OFFICE PAID KARACHI MUNICIPALITY						
Chief Storekeeper, Karachi Municipality.						

E. & O. E.



KARACHI MUNICIPALITY.

Form No. 17

No. 2389 dated 23-3-19 189 Sub-Division

REQUISITION FOR STORES.

Name of Supplier Messrs. Hiranand & Co.Work for which required StoresItem of Budget to which chargeable Stores AdvancesPlace where deliverable Municipal Stores OfficeDate by which required Early

Entered in Sanction Register Page No. 104

Description.	QUANTITY.		Rate.	Per.	Amount.	Indenting Officer's Signature on receipt.	Remarks.
	Demandd.	Received.					
	2	3	4	5	6	7	8
Sparkling Plug 'Lodge' make thread	2 doz	2 doz	2	one	48	G. M. Gachwell	

Signature of Indtg. Officer
G. M. GachwellChief Storekeeper
Karachi Municipality.Signature of
Sanctioning Authority
and BankNOTE—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,

1929

Head of Service Chargeable		Main Head	No. of Voucher	Amount		
		Major Head				
		Memo of charges attached.				
No. of Cheque	Serial No.	Minor Head	Rs. A. P.			
2-284		Pay Mr. Jafferji Ebrahimji	33	5	6	
		for Materials	40	6	-	
				2	8	-

20 APR 1929

Total Rs.

→ 76 3 6

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.

76-3-6

76-3-6

5.00.00

16.247-13-2

4.83,852-2-10



200-3-29.

372

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.
Stores Dep't. Samples of Standard articles	28 - ✓	100	5) 84	42 7 6
Stores Adv.	73 11 6 ✓	5,00,000	16 190 4 8	483,809 11 4
Total ...	-76 3 6 ✓	5,00,100	16,247 13 2	483,852 2 10





68

373 S-1
P.198

Form No. 17-a

NOTE—All the columns of this Bill should be filled in completely by supplier.

The Karachi Municipality Chief Store Keeper. Sub-division

To Jafferji Chahimji for materials supplied by him during 12-3-29. 189

QTY.	DESCRIPTION OF MATERIALS.	PRICE.			For what head of account purchased, (to be entered as per Requisitions.)	BY WHOM RECEIVED, &c.	
		Rs.	Per	Amount		Name.	No. of Requisitions.
no 7	brass tank 1 3/4"	106	no 1	4 9 6	X	Store Advances	Recd no 2371
no 2	carbon Holders.	16	no 1	2 12	X		Dat. 12-3-29
no 1	Gas Burners.	26	no 1	26	X		
Total of this bill, Rupees		thirty three and five 33 5 6			X		
		Paid Six only.					

189

(Nothing to be written by supplier below this line.)

I certify that the above claim is correct, and that the materials have been received by the individual as noted in column 7, by whom received, &c.

Dated this 2 APR. 1929

2 APR. 1929

Rate of exchange by

Value in Rupees checked by

R - Examined by

Asst. Accountant

REMARKS BY ENVOYED AND SECRETARY, KARACHI MUNICIPALITY.

PASSED for Rupees (Rs.) 33/5/6 Thirty three and five

pays Six only.

Accountant.

dated this



CO. OF THE KARACHI MUNICIPALITY

M. I. C. E.,
Municipal Engineer & Surveyor

RECEIVED Rupees (Rs.)

on account of materials included in this bill

Witness in Verification

Witness

Dated this

Signature of Supplier

Stamp

To be sent and received by the person not undertaking the bill.

The signature of the person who has signed the bill should be the same as the signature of the person who has signed the bill. The signature of the person who has signed the bill should be the same as the signature of the person who has signed the bill.



374

Jafferji & Ibrahimji

Voucher No.

375

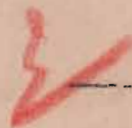
VIDE CHEQUE No. 5284

Karachi, 29th April 1929

I received from the Chief Officer, Karachi Municipality,

the sum of Rupees Seventy Sixand ~~seventy~~ three and six paise onlyin account of suppl of materials as per bills
nos. 68, 69, 67,

No. 76-3-6



Jafferji & Ibrahimji





KARACHI MUNICIPALITY.

Form No. 11

No. 2371 dated 12-3-29 189 Sub-Division

REQUISITION FOR STORES.

Name of Supplier Mun. Jaffari EducationalWork for which required StoresItem of Budget to which chargeable Store AdvancesPlace where deliverable Municipal Stores OfficeDate by which required and

Entered in Sanction Register Page 11

DESCRIPTION.	QUANTITY.		Rate.	Per.	Amount.	Indenting Officer's Signature on receipt.	Remarks
	Demanded.	Received.					
1	2	3	4	5	6	7	8
Brass locks as per sample 1 3/4"	7	7	10.16	002	4 9 6	<i>Chas. Grackwell</i> 12-3-29 189	<i>Chas. Grackwell</i>
Carbon holders as per B-sample	2	2	1 6	002	2 12		
Gas Burner as per B-sample	one				26		
					33 56		

PASSED FOR 25 APR 1929

MUNICIPAL STORES OFFICE PAID

Chas. Grackwell
Chief Storekeeper
Signature of Intdg. Officer
Karachi Municipality

Signature of
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.



Form No 17-a

Bill no 69.

376 S-2
P198

NOTE—All the columns of this Bill should be filled in completely by supplier.
The Karachi Municipality Chief Store Keeper. Sub-division

Jafferji Ebrahimi for materials supplied by him during 23-3-29 189

DESCRIPTION OF MATERIALS		PRICE			For what head of account purchased, (to be filled in as per Requisitions.)	BY WHOM RECEIVED, &c	
QTY.	DESCRIPTION	UNIT	NO.	AMOUNT		Name.	No. of Requisition
4 lbs	Half Round wire $1\frac{1}{8}$	2	2	14 14	Stores Advances	Chief Store Keeper	Recd 23-3-
4 lbs	Do - $1\frac{3}{8}$	2	6	16 10			23-3-
3 Doz	Jackson Bolt faster $1\frac{1}{2} + \frac{3}{8}$	2	6	7 2			23-3-
1 Doz	Do $1 + \frac{3}{8}$	1	12	1 12			
Total of this bill, 40 6				40 6			

Jafferji Ebrahimi
Signature of Supplier.

Date 189

I certify that the above materials have been received by

Signed the

Received by



Chief Store Keeper
R. ...
Asst. Accountant

RECEIVED BY THE CHIEF STORE KEEPER, KARACHI MUNICIPALITY.

PAID 2061



Party name Sir ap

Amount

M.A.C.H.
Municipal Engr. & Secy

CUMULATIVE & ON SUPPLIES EXCEPT.

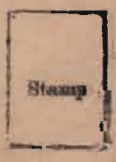
RECEIVED By the

for the purpose of materials included in this bill

for the purpose of materials

for the purpose of materials

Signature of Supplier.



for the purpose of materials



KARACHI MUNICIPALITY.

Form No. 17

No. 2390 dated 23-3-29, 189 Sub-Division

REQUISITION FOR STORES.

Name of Supplier Messrs. Jafferji Bherachimp.Work for which required StoresItem of Budget to which chargeable Stores AdvancesPlace where delivered Municipal Stores OfficeDate 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	
<u>Half round wire</u>								
<u>for split pins 1/8"</u>	7 lb	7 lb	2.2	lb	14	14		
<u>— 3/16"</u>	7 lb	7 lb	2.6	lb	16	16		
<u>Jaekham. Belt fasteners</u>								
<u>1 1/2" x 3/8"</u>	3 doz	3 doz	2.6	doz	7	2		
<u>— 1" x 3/8"</u>	1 doz	1 doz	1.2	doz	1	12		
					40-6			

PASSED
25 APR 1929PAID
MUNICIPALITY
KARACHI

APR. 1929

Signature of Indg. Officer

Chief Storekeeper.

Karachi Municipality.

Signature of
Sanctioning Authority
and Bank



Bill no 67.

S-3
P-198

378

Form No 17-A.

NOTE--All the columns of this Bill should be filled in completely by supplier

The Karachi Municipality Chief Store Keeper. Sub-division

To Jafferji Ebrahimji for materials supplied by him during 22 - 3 - 29 189

DESCRIPTION OF MATERIALS.		PRICE.			For what head of account purchased, (to be entered as per Requisitions.)	BY WHOM RECEIVED, &c.	
Quantity.	Particulars.	Rate.	Per	Amount		Name.	No. of Requisitions.
no 1	Brass. Rod 10ft 2"	1 4	1	2 8	Store	Chief Store Keeper.	Re no 1486 Dated 22-3-29
Total of this bill, Rupees				two anns. Eight only. 2 8 -			

Date 189

(Nothing to be written by supplier below this line)

Jafferji Ebrahimji
Signature of Supplier.

Certified that the above claim is correct and that the materials have been received by individual as noted in column by whom received.

Dated the 189

J. Chiswick
Chief Store Keeper,
Sub-Divisional Officer,
Karachi Municipality.

Rate examined by

Rate found checked by

Dept. of

Examined by

Asst. Accountant

REMARKS BY ENGINEER & SECRETARY, KARACHI MUNICIPALITY.

PASSED for Rupees (Rs.) 218

Two anns eight p.

Account of



M.I.C.E.

Municipal Engr. & Secy

CONTRACTOR'S OR SUPPLIER'S RECEIPT.

RECEIVED Rupees (Rs.)

on account of materials detailed in this bill

Witness in Vernacular

Witnesses

Signature of Supplier.

Stamp

To be filled in by persons not understanding English.

The signature of the witnesses is payable in the case of illiterate persons making marks who are unable to write. The witnesses should generally be members of the establishment who can be referred to if any queries arise.



KARACHI MUNICIPALITY.

Form No.

No. 1486

dated 22-3-29 189

Sub-Division

REQUISITION FOR STORES.

Name of Supplier *Messrs Jafferjee Lebrakings*
 Work for which required *Stores Department*
 Item of Budget to which chargeable *samples of standard articles*
 Place where deliverable *Municipal Stores Dept*
 Date by which required *29/3/29*

DESCRIPTION.	QUANTITY.		Rate.	Per.	Amount.	Indenting Officer's Signature on receipt.	Remarks
	Demanded.	Received.					
1	2	3	4	5	6	7	8
Brown leather 2" As per sample	one	one	1-4	mes	2-8	<i>[Signature]</i> 18-2-29	



[Signature]
 Signature of Indtg. Officer and Recd

Chief Storekeeper,

Karachi Municipality

[Signature]
 Sanctioning Authority and Recd

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, 1929

Head of Service Chargeable		Main Head	Memo of charge attached	No. of Voucher	376
		Major Head			
No. of Cheque	Serial No.	Minor Head	Amount		
			Rs.	A.	P.
			11	4	-
			14	4	-
			4	-	-
			27	15	-
Pay m/s The British Medical Stores for Materials					
20 APR 1929					

Total Rs.

-57-7-



Payable to

Income Tax Collector

To be credited to Provident Fund

Pension Fund

Fines to be adjusted

Total Rs.

Chief Officer,
Karachi Municipality.

Rs. A. P.

Deduct amount adjustable

Amount to be drawn

Passed for Rs.

Allotment for 1929-30

Expenditure including this Bill

Amount available Rs.

57-7-0

57-7-0

5.00.4.00

16.333-15-8

484.066-0-4



200-3-29.

381

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.
Remelate Line Mst. Hone				
Medicines	27 15 -	400	27 15 -	372 1 -
Stores Adv.	29 8 -	5.00.000	16.306 -	8483.693 15 4
Total ...	57 7 -	5,00.400	16,333 15 8	84066 - 4





Heritage

KMR.MID.MIQ.1929.01

No 2585

Harachi, 1/5

302

1929

British Medical Stores,
MANUFACTURING CHEMISTS.

Received with thanks from Ka Michaelis

the sum of

Rupees Fifty Seven Rs Seven only

in payment of Bill,

Rs. 57/7/



For British Medical Stores,

K. P. Wiedlar

Manager.



The British Medical Stores.
Material

Voucher No.

376

VIDE CHEQUE No. 5285

Karachi, 29th. April 1929

I received from the Chief Officer, Karachi Municipality,

the sum of Rupees Fifty Seven

and seven annas

on account of payment of material as per bill

Rs 27/3/4 23/3/4 + 18/3/4 + 26/3/4
 11-4 14-4 4-0

Rs. 57-7-0



Gilma

CREAM

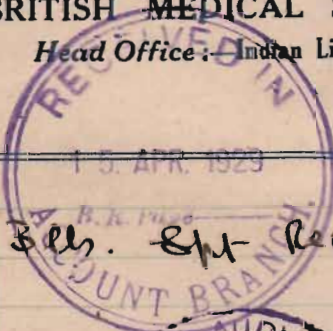
Cooling, Soothing and Refreshing.
The perfect base for face powder.

S-1
P.44

Stone Ueber
M Karachi Municipality 2/3 1929

Bought of BRITISH MEDICAL STORES,

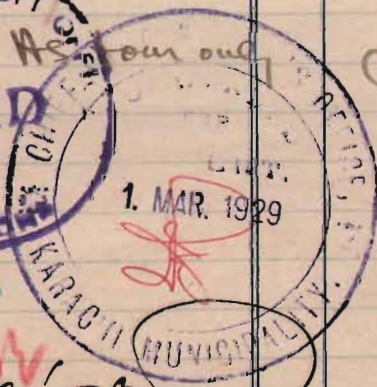
Head Office: Indian Life Assurance Co.'s Building,
Camp, KARACHI.



Mar 2

Bills. Spt Rectified
3/12

11-4

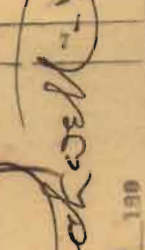


J. M. Jackwell -
Chief Storekeeper,
Karachi Municipality.

Form No.

REQUISITION FOR STORES.

Date by which revised Jan 3.

DESCRIPTION	QUANTITY.		Rate.	Per.	Amount.	Indenting Officer's Signature on Receipt.
	Demanded.	Received.				
1	2	3	4	5	6	7
Spirit Rectified	3 Lr	3 Lr	11 4	3 Lr	11 4	 Mr. Mackwell 6-3-29

PASSED FOR
25 APR 1929
PAYMENT.

CHIEF STOREY
1 MAR 1929
MUNICIPALITY

MUNICIPAL AUDIT OFFICE
PAID

Signature of Intlig. Officer
Chief Storekeeper,
Karachi Municipality.

Renée

386

Cooling, Soothing and Refreshing.
The perfect base for face powder.

S-2
P.44

23/3 1929

Ka Michahat

Head Office :—Indian Life Assurance Co.'s Building,
Camp, KARACHI.

Mar 19

34. Alcohol
64. Acid Base

11	4
3	.

14.4

15 APR 1929

2 APR. 1929



Quin Jackwell
Storekeeper,
Karachi Municipality



387

ELPHINSTONE STREET, CAMP.

BILL NO. _____

KARACHI, 26/3/29. 192M The StorekeeperKarachi Municipality

BOUGHT OF

THE BRITISH MEDICAL STORES, ^{S-3}
 HIGH CLASS DISPENSING & MANUFACTURING CHEMISTS
 WHOLESALE DEPOT FOR H. K. MULFORD CO. U.S.A. _{P.44}

Date.	Particulars.	Rs.	A.	P.
	2 lbs. White Absorbent Lint English.	4	-	<u>✓</u>
	Total Rs	4	-	<u>✓</u>
	Rupees four only.			<u>✓</u>



J. Chinn MacKae
 Chief Storekeeper,
 Karachi Municipality



KARACHI MUNICIPALITY.

Form No.

2399

No. _____ dated 26-3-19 Sub-Division _____

REQUISITION FOR STORES.

Name of Supplier Messrs. The British Medical StoresWork for which required StoresItem of Budget to which chargeable Stores AdvancePlace where Municipal Stores OfficeDate by which required EarlyEntered in
Register Page No 4

DESCRIPTION.	QUANTITY.		Rate.	Per.	Amount.	Indenting Officer's Signature on receipt.	Remarks.
	Demanded.	Received.					
1	2	3	4	5	6	7	8
Alcohol.	3 lb	3 lb	3-12.	£	11-4.	<i>G. O. M. S. J. O. M. S.</i>	18-4.
Acid Boric.	6 lb	6 lb	- 8	£	3 -		
Absorbent Rug	2 lb	2 lb	2 -	£	4 -		
Bandage							
					18-4.		

*J. Christy*Chief Clerk
Karachi Municipality*Rece*Subordinate Officer
and 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.

389

Scilma

CREAM

1. Cooling, Soothing and Refreshing.
The perfect base for face powder.

S-4.
P-44

M/O:

M/O: S. C. Maling Amr. 18/3/1929.

Bought of

BRITISH MEDICAL STORES,

Head Office:—Indian Life Assurance Co.'s Building,

Camp, KARACHI.

Requit-no: 1967 dated 8/3/29 H-O.D.

1 - Douche Can 4/12
2 - " " E. J. Coughlin
4 for glass Bork
2 gum Bork
2 yd. J. R. Turling
4 " J. R. Calhoun
J. R. Stomach Tubes

4	.	✓
7	8	✓
4	8	✓
1	12	✓
2	.	✓
3	.	✓
5	12	✓
28	8	✓
9		✓
28	15	✓



Forwarded to the Comptroller
to Health Officer for
favor of payment 28/4
1929

Recd
18/4/29



390

KAPACHI MUNICIPALITY.

Form No. 17.

No. 1967 dated 8/3/29 189 14-0 Sub-Division.

REQUISITION FOR STORES.

Name of Supplier British Medical StoreWork for which required Purchase line Mat. HomeItem of Budget to which chargeable " - Medical - "Place where deliverable Salisbury Chalmers Women Disp.Date by which required

DESCRIPTION.	QUANTITY.		Rate.	Per.	Amount.	Inducing the receipt signature on receipt.	Remarks.
	Demand.	Received.					
1	2	3	4	5	6	7	8
Double Can 4 pints	1 do	1 do	4 -	one	4 -		
" " E.D. Complete	2 "	2 "	7 8 -	two	7 8 -		
Glass Casks	4 doz	4 doz	4 8 -	four doz	4 8 -		
Casks	2 doz	2 doz	1 12 -	two doz	1 12 -		
J.R. Zulu	2 doz	2 doz	2 -	two doz	2 -		
J.R. Cask	4 "	4 "	3 -	four	3 -		
J.R. Stomach	1 "	1 "	5 12 -	one	5 12 -		
C Fuel					28 8 -		
Less 10% discount on R 5/12					- 9 -		
					27 15 -		
					28 -		

Limbai J. Dubark

Signature of In-rg. Officer
and Bank

Date of Receipt

Dept. Clerk

Signature of
Authorizing Authority
and BankNOTE - A separate Requisition should be prepared for each head of charge.
Suppliers must attach this requisition on delivery of goods or they will not be received."

391

1000—18-4-29



KARACHI MUNICIPALITY.
PAY SLIP.

Karachi, March 27 1929

[illegible]

Total Rs.	<u>101</u>
----------------	------------



Chief Officer,
Karachi Municipality.

Rs. A. P.

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

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	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
---	---	---	---	---	---	---	---	---	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	-----

Total Rs.

Deduct amount adjustable

Amount to be drawn

Passed for Rs. One hundred and

Allotment for 1929-30

Expenditure including this Bill

Amount available Rs.

$$\begin{array}{r} 101 \\ \times 101 \\ \hline 69261 \\ 12605136 \\ \hline 56655296 \end{array}$$



Mowloo Nanji

Voucher No. _____

VIDE CHEQUE No. 5286

Karachi, 28th April 1928

I received from the Chief Officer, Karachi Municipality,

the sum of Rupees One hundred one only

_____ rupees _____ paise _____

_____ rupees _____ paise _____

_____ rupees _____ paise _____

Rs. 101-0-0

28/4/28

✓





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.
Advances. (Dramase Loan etc)	20 -	✓		
New wheels Loan etc	81 -	✓	69.261 12.605 136	56.655 2 6
Buller's Cattle to take in tank from workshop to buy etc				
Buller's Cattle				
PASSED FOR 25 APR 1929 PAYMENT.				
MUNICIPAL AUDIT OFFICE PAID KARACHI				
Total ...	101		69.261 12.605 136	56.655 2 6



S-3394

P 249

Form No. 17-a

NOTE—All the columns of this Bill should be filled in completely by supplier.

The Karachi Municipality Chief Engineer Sub-division

To Knowlog Nanji

for materials supplied by him during March

1929
189

Date of supply	DESCRIPTION OF MATERIALS		PRICE.			For what head of account purchased, (to be entered as per Requisitions.)	BY WHOM RECEIVED, &c.	
	QTY.	Particulars.	Rate.	Per	Amount.		Name.	No. of Requisitions
5th March	4	Bullock Carts to take materials from workshop to Dumbulla	9	-	1 Cart 36	✓	D. G. J. 5	34 12
8th -	3	Bullocks Carts	-	-	27	✓		
21st -	2	50	-	-	18	✓		
Total of Bill Rupees					81	✓	Eighty one only	

Date 5th April 1929

Entered in Sanction Register Page No. 5

(Nothing to be written by supplier below this line.)

Signature of Supplier.

I certify that the above bill is correct, and that the materials have been received by the individuals named or named by whom received &c.

Dated the 16/4/29

Entered in Sanction Register

Sub-Divisional Officer

Received by

Date of receipt by

Chief Engineer

Karachi Municipality

Re-Examined by

Asst. Accountant

W. HARRIS DE ENGINEER & SECRETARY, KARACHI MUNICIPALITY.

PASSED by the Council on 8/1/29



Eighty one only

Amount of

Municipal

Municipal Engr. & Secy

CONTRACTOR'S OR SUPPLIER'S RECEIPT.

RECEIVED By the

on account of materials detailed in this bill

Amount in Particulars

+ With sales

Dated the

Signature of Supplier.

In case of any person not understanding English.

The person or persons required in the case of illiterate persons making marks who are unable to sign, should be members of the establishment who can be referred to if necessary.

KARACHI MUNICIPALITY.

Form No. 17

No. **3410** dated **12-4-1929** Well No. **7** Division.

REQUISITION FOR STORES.

Name of Supplier Mawla Hanji

Work for which required Well No. 7

Item of Budget to which chargeable Water Works Estimates in Particular

Place where deliverable Well No. 7

Date by which required —

DESCRIPTION.	QUANTITIES.		Rate.	Per.	AMOUNT.	Signature of receipt.	Date.
	Demand.	Received.					
Supplying Bullock Cots for Carting materials from Workshop to well site	9 Cots	9 Cots	9 -	each	81 -		1929
					81 -		



*Supd. of machy
an d. ind. of*

M. Hanji

*Chief Engineer,
Karachi Municipality.*

NOTE: 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.

5-4 396
P249

Form No. 17-a

NOTE—All the columns of this Bill should be filled in completely by supplier

The Karachi Municipality Ch. Engineer Sub-division

in Maslow Ranji for materials supplied by him during March 1929

Date of supply	DESCRIPTION OF MATERIALS		PRICE			For what h. of account purchased, (to be entered as per Requisitions.)	BY WHOM RECEIVED, &c.	
	Qty.	Particulars	Rate.	Per	Amount.		Name.	No. of Requisition
19th March	2	Supplying Camel carts for removing ejector parts no 14 store yard ejector station.	5	-	1 Cart 10	✓	Daisy Atkinson	27
20th -	2	- 8 -	5	-	10	✓	Daisy Atkinson	
Total of this bill Rupees			Twenty only			20	M 3 0109	



Date 5th April 1929 Entered in Sanction Register Page No. 136 S. Maslow Ranji Signature of Supplier.

Certified that the above stated goods have been received by individual named & account by whom received, &c.

Date 16/4/29 Re-Examined by Chief Engineer, Karachi Municipality Sub-Divisional Officer Asst. Accountant

MADE BY ENGINEER & SECRETARY, KARACHI MUNICIPALITY.

PASSED for Rupees 20/- PAID 25 APR 1929 Municipal Engr. & Surveyor

CONTRACTOR'S OR SUPPLIER'S RECEIPT.

RECEIVED by Maslow Ranji on account of materials detailed in this bill

Amount to be returned

Signature of Supplier

Signature of Supplier

For use of the contractor not understanding English. The contractor must be provided in the case of illiterate persons making marks who are unable to sign. The signature must be countersigned by the establishment who can be referred to if necessary.



KARACHI MUNICIPALITY.

Form No. 11.

2748

dated 1st April 1929 Ch. Engineer's Division

REQUISITION FOR STORES.

Name of Supplier M. Nowroz DanyjiWork for which required Reject no 4Item of Budget to which chargeable Training Station from account

Place where deliverable _____

Date by which required _____

DESCRIPTION.	QUANTITY.		Rate.	Per.	Amount.	Indebtedness or nature of receipt.	Remarks.
	Demanded.	Received.					
1	2	3	4	5	6	7	8
Supplies Camel carts for removing reject parts of no 14 from store yard to reject station no 14 19th March	2	2	5--	1 Cart Per day	10 5--		
— Dr — 20th March	2	2	5--	..	10		
					Rs 20--		

Signature of Indty. Officer
and RankDanyji
mistyChief Engineer,
Karachi Municipality

398

1000-18-4-29

KARACHI MUNICIPALITY.

PAY SLIP.

Karachi, 23. 4. 1929



No. of Cheque		Serial No.	Minor Head	Main Head	Major Head	No. of Voucher	Amount
							Rs. A. P.
					Memo of charge attended		
526					Pay Mrs John Fleming Rs 50 for Materials.		50 8 -
					29 APR 1929		

Total Rs. — 65-8-0 ✓



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. Five hans aghs of

Apportionment for 1929-30

Expenditure including this Bill

Amount available Rs.

65-8-0 ✓
65-8-0 ✓
6100
671-11-3 M
5428-4-9



Heritage

KMR.MID.MIQ.1929.01

John Fleming & Co.

399

Voucher No. 378

VICE CHEQUE No. 5287

Karachi, 21th April 1929

Received from the Chief Officer, Karachi Municipality,

the sum of Rupees Sixty fiveand eight only

on account of Suppl of material as per

Bill Nos: 295 & 22/2 + 760 of 6/12/28

Dec. 65-8-0

L

FLEMING & CO
C. M. (KAT)

200—3.29.

400

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.
Fire Brigade	60 -	✓ 5000	534 8 -	4465 8 -
Motor Spares				
Ambulance Car	58 -	✓ 1100	137 3 3	962 12 9
Petrol, oil, accessories				
Total ...	658 -	✓ 6100	671 11 3	5,428 4 9

PAID

25 APR 1920

MUNICIPAL AUDIT OFFICE

KARACHI



Heritage

KMR.MID.MIQ.1929.01

401

TELEGRAPHIC ADDRESS: "MORELOS," KARACHI
TELEPHONE NO. 143KARACHI, 22nd Feb 1929

DR.

S-11
P.195

To JOHN FLEMING & CO.

KARACHI

ENGINEERS, GENERAL CONTRACTORS & AUTOMOBILE EXPERTS

9 PER CENT INTEREST CHARGED AFTER ONE MONTH

BILL No. 295

ALL GOODS DELIVERED TO CARRIERS IN GOOD CONDITION

NO RESPONSIBILITY TO ATTACH TO US THEREAFTER

OUR ORDER No.

YOUR ORDER No. AND DATE

DELIVERY Note No.

RAILWAY RECEIPT No.

875

27/2/29

Delivered to Supdt. Fin. Bng.

20 Suppliers

One Tin of size No 3 Robbinalac
White Enamel

R 5.80

Purposes for as a gift of
EMPro. JOHN FLEMING & Co
C. M. Mander



KARACHI MUNICIPALITY.

Form No. 12

3104

No. _____ dated 15-4-1929 Sub-Division.

REQUISITION FOR STORES.

Name of Supplier John Fleming & CoWork for which required Painting Amb. CarItem of Budget to which chargeable Municipal Amb. Car

Place where deliverable _____

Date by which required _____

DESCRIPTION.	QUANTITY.		Rate.	Per.	Amount.	Issuing Officer's Signature on receipt.	Remarks.
	Demandd	Received.					
1	2	3	4	5	6	7	8
Robbialac white enamel of no 3 seal.	1 Tin	1	58-	Tin	58-	<i>W. J. J. J.</i>	Entered in Sanction Register

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."

W. J. J. J.
 Signature of Superintendent
 Fire Brigade,
 Karachi.



Signature of
 Sanctioning Authority
 and Bank



4031

TELEGRAPHIC ADDRESS: "MORELOS," KARACHI
TELEPHONE No. 143

KARACHI, 6th December 1928

The Chief Storekeeper.,

DR.

Karachi Municipality.,

Karachi.

To JOHN FLEMING & CO.

KARACHI

ENGINEERS, GENERAL CONTRACTORS & AUTOMOBILE EXPERTS

9 PER CENT INTEREST CHARGED AFTER ONE MONTH

BILL No. 760.

ALL GOODS DELIVERED TO CARRIERS IN GOOD CONDITION

NO RESPONSIBILITY TO ATTACH TO US THEREAFTER

OUR ORDER No.

YOUR ORDER No. AND DATE

DELIVERY NOTE No.

RAILWAY RECEIPT No.

984

5-12-'28

6-12-'28

Delivered to Supt. Fire Brigade.

To.,

Supplying.,

One "Simonis" Patent Pole

Ladder

.....

Rs

60

0

0



E.&O.E.

(Rupees Sixty only)

ALW/LL.





Forwarded to the Supd of
Fire Brigade, for disposal.

J. M. Frackwell

mg

17/12/28

212222



KARACHI MUNICIPALITY.

Form No. 17

No. **3107** dated **15-4-1929** **L.B.** Sub-Division.

REQUISITION FOR STORES.

Name of Supplier John Fleming & Co.Work for which required To Carry on EngineItem of Budget to which chargeable Motor Spares

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	8
Simon's Pole Ladder	1	1	60	Each	60		

Entered in Dead Stock Register at Page 23...

PASSED FOR
15 APR 1929W.D. Friday
18.4.1929
Entered in Sanction RegisterSignature of Entry Officer
Superintendent
Fire Brigade,
KarachiSignature of
Sanctioning Authority
and Rank

No. E-4 separate Requisitions should be prepared for each head of charge.

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

405

1000-18-4-29

KARACHI MUNICIPALITY.

PAY SLIP.

Karachi, 23. 4. 1929



Head of Service Chargeable		Major Head	No. of Voucher	
		Major Head	379	
No. of Cheque	Serial No.	Minor Head	Amount	
			Rs.	A. P.
		Pay m/s Naraindas	85	
		Bo. for Materials	75	
			4	12 -
29 APR 1929				

Total Rs.	164	12	-	✓
----------------	-----	----	---	---



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. *One*
thousand only.
Allotment for 1929-30

Expenditure including this Bill

Amount available: Rs.

—164-12-0 ✓
 —164-12-0 ✓
 S.O. 1. 100 —
 —14,897-3-3 M
 4.86.202-12-9 —

Nature of Charges.

Amount of
the Bill.

Budget
Allotment.

Expenditure
up to date,
(including
this bill).

Amount avail-
able for
Expenditure,

Ambulance Car
Oil, Petrol, Accessories

79 12 -

1.100

131	11	3
-----	----	---

968 4 9

Stores Advances

85 - -

5,00,000

14.7658

- 485.2348

PAID FOR
25 APR 1929
PAYMENT.

MUNICIPAL AUDIT OFFICE
PAID
KARACHI

Total ..

16412-

501.100

46. 89733

4,86.202.129

Naraindas & Co.

407

Voucher No.

379

VIDE CHEQUE No. 5-288

Karachi, 28th April 1928

I received from the Chief Officer, Karachi Municipality,

the sum of Rupees One hundred sixty fourand twelve only

in account of Supply of materials & for

bills nos. 800, 301, 301

No. 164-12-0

✓



NARINDAS & CO

By APPOINTMENT



H. E. Sir George Lloyd

The Governor of Bombay.

408-1
S-14
P-281

Bill No. 800

Karachi, 30 Nov 1928

The Executive Engineer Karachi Municipality.
TO NARAINDAS & Co., Karachi

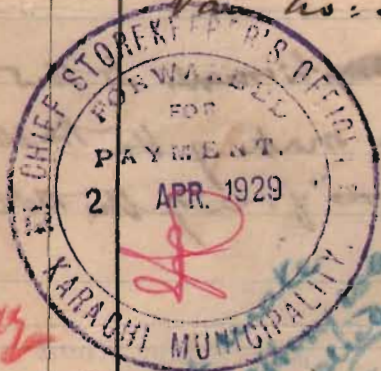
Telegraphic Address:—
"AUTOMOBILE"

Automobile Engineers,
Terms CASH.

P. O. BOX NO. 178
Telephone No. 628

Note:—This bill is to be paid on presentation failing which interest at 12 per cent per annum will be charged

Month & Date.	Particulars.	Rs.	A.	P.
	Indent No: 79 of 7-11-28			
23	1 Battery 6 Volt for Van no: 5	85		
	Received one Battery for Rs 85			
	Wm. J. L. M. P. KARACHI			
	PAID 10-12-28			
	Battery Rest to the			
	no 6 H.R.M.K.			
	21/1/29			
	TOTAL RS....			





408-2

Returned with
Compliments to the
Asst Engineer, etc.
It may please be
stated what make
of battery was
supplied by Messrs
Naraindas Co., as
per bill.

Chief Storekeeper
Hd. H.
29-1-29.

Returned with best compliments to the
Chief Storekeeper. The making the battery
is written on the receipt for the bill.

Supervisor Road
Karachi Municipality

KARACHI MUNICIPALITY.

Form No. 1

No. 2388 dated 23-3-29 189 Sub-Division

REQUISITION FOR STORES.

Name of Supplier Messrs. Harindas & Per.
 Work for which required Stock
 Item of Budget to which chargeable Class Reserve &
 Place where deliverable Municipal Store Office
 Date by which required Early

Entered in Sanction Register Page No. 4

DESCRIPTION.	QUANTITY.		Rate.	Per.	Amount.	Indenting Officer's Signature on receipt.	Remarks
	Demand.	Received.					
1	2	3	4	5	6	7	8
Battery 6 volt for Motor Van no 5.	one	one	85	one	85	<i>[Signature]</i>	

MUNICIPAL AUDIT OFFICE
PAID

PASSED FOR
5 APR 1929
PAYMENT

FORWARDED FOR
2 APR 1929
MUNICIPALITY

[Signature]

Signature of Indtg. Officer
Chief Storekeeper,
Karachi Municipality.

[Signature]

Signature of
Sanctioning 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.

By APPOINTMENT

H. E. Sir George Lloyd



The Governor of Bombay.

Bill No. 301

Karachi, 192

Superintendent Fire Brigade Karachi Dr.

TO NARAINDAS & Co.,

Telegraphic Address:—
"AUTOMOBILE"

**Automobile Engineers,
Terms CASH.**

P. O. BOX NO. 178
Telephone No. 628

Note:- This bill is to be paid on presentation failing which interest at 12 per cent per annum will be charged

Month & Date.	Particulars.	Rs.	A.	P.
1929 January 29	2 front mudguards for Ambulance car Received & forwarded to C.S.R. for disposal. WOL. MUNICIPAL AUDIT OFFICE PAID PASSED FOR PAYMENT 25 APR 1929	18- 75	✓	
TOTAL Rs....		75	-	-

KMR.MID.MiQ.1929.01

$$\frac{482}{22.3.29.}$$

Returned with Compliments
to the Subot Tare Brigade
As the repairing work
~~is~~ ^{is} done by his self
& the material ^{is} supplied for was need by him
there may be proposed
of by him direct.

Chas. Jackson

They Store

20/10/19 1919

1458

930 grams

Robertson

CLASS



KARACHI MUNICIPALITY.

Form No. 12

No. **3105** dated **15-4-1929** Sub-Division.

REQUISITION FOR STORES.

Name of Supplier Kalaandas & Co.
 Work for which required To replace broken
 Item of Budget to which chargeable Municipal Ambulance Car
 Place where deliverable _____
 Date by which required Received during January 1929

DESCRIPTION.	QUANTITY.		Rate.	Per.	Amount.	Indenting Officer's Signature on receipt.	Remarks.
	Demanded.	Received.					
1	2	3	4	5	6	7	8
Front Mudguards	2	2	57-8	each	75		



W. J. Sunday
 18. 4. 1929

Entered in Sanction Register

Rece

W. J. Sunday
 Signature of Indtg. Officer
 Superintendent
 Fire Brigade,
 Karachi.

Signature of
 Sanctioning Authority
 and Date

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."

By APPOINTMENT

H. E. Sir George Lloyd



The Governor of Bombay.

Bill No. 301Karachi, 192Superintendent Fire Brigade Karachi Dr.**TO NARAINIDAS & Co.,**Telegraphic Address:—
"AUTOMOBILE"**Automobile Engineers,
Terms CASH.**P. O. BOX NO. 178
Telephone No. 628

Note:—This bill is to be paid on presentation failing which interest at 12 per cent per annum will be charged

Month & Date.	Particulars.	Rs.	A.	P.
1928 December	12 ^{municipal} 1 Tail light for Ambulance car	4	12	-
RECEIVED IN 18. APR. 1929 B. E. Page ACCOUNT BRANCH. PASSED FOR 25. APR. 1929 REPAYMENT. MUNICIPAL AUDIT OFFICE PAID KARACHI		TOTAL Rs.... 4 12 -		

Customers Cars & Cycles driven and stored at customers own risk as regards fire or damage.

413

CHI MUNICIPALITY.

FORM No. 17

3001

dated

189

Sub-Division.

REQUISITION FOR STORES.

Name of Supplier

Narandas & Co

Work for which required

Item of Budget to which chargeable

Municipal Austulane

Place where deliverable

Date by which required.

Description.	Quantity.		Rate.	Per.	Amount.	Signature on receipt.	Remarks.
	Demanded.	Received.					
1	2	3	4	5	6	7	8
Tail Lamp.	1	1	H 12-	each	H 12 -		
						W. W. Munday	
						18. 4. 1889	
							Entered in Sanction Register

Nov. / Friday

Date: 187-4-1882

Entered in Sanction Register

PASSED FOR
25 APR 1929
PAYMENT



Signature of Indlg. Officer

and Wash.

Fire Brigade,

Signature of _____

Issuing Authority
and Rank

and Ben.

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

¹³ Suppliers must produce this requisition on delivery of goods or they will not be recd.



416

1000-18-4-29



KARACHI MUNICIPALITY.

PAY SLIP.

Karachi, 23.4.1929

Head of Service Chargeable		Major Head	No. of Voucher	
		Misc	380	
No. of Cheque	Serial No.	Minor Head	Amount	
		Pauper funeral charges	Rs.	A. P.
Pay the Hon. Secretary, Anjuman Mussalmanan-i- Punjab for funeral charges			48	✓
			104	✓
29 APR 1929				

Total Rs. -152- ✓

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 fifty two of

Allotment for 1929-30

Expenditure including this Bill

Amount available Rs.

1,848