

E. & P. H (1948) Dept.

Ms. Series

(M)

G.O. No 1296 Edn.

Dated 21-5-'48

Passed.

Supdt.

Government Press - Monospool Paper —
Purchase of — Sanctioned.

From
A. Lepper Esq.,
Superintendent,
Government Press, Madras.
x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x

To
The Secretary to Government,
Education & Public Health
Department, Fort St. George.

No. Skr/Mono. Dated 13-5-1948.

Sir,

Sub: Mono Spool paper - Purchase of - Sanction for.
Ref: This office letter No. SKR/Mono. dated 6-3-48
and G.O.Ms.No.545 Edn., dated 17-3-1948.

I have the honour to state that Messrs. John Dickinson & Co., Ltd., Madras from whom 3221 lb. of mono spool paper were purchased on 12-4-1948 at Rs.1-6-0 per lb. under the above G.O., offer the same quality of mono spool paper at the same rate from an another consignment which they expect this month and want an order for my requirement if any. As the stock is expected to last for about 6 months and as it is very difficult to get this paper of English manufacture now-a-days, I have asked the company to reserve one ton of mono spool paper to last for about 4 months more and have placed a formal order for the same quantity. I therefore request that Government may be pleased to approve my action and to accord sanction for the purchase of one ton of spool paper from the above company at a total cost not exceeding Rs.3,200/- including sales tax and other charges if any.

The expenditure will be met under "56 Stationery and printing

-2

Printing, (d) Government Presses (Madras) F. Other expenditure 4. Stores purchased in India."

alayan

Superintendent.

RGM.

12/5.

C.No 36447 F./48

E and P.H. Dept

7.

Govt Press - Mono spool paper - Purchase - Sanctioned

(13) Reading paper as per S.S.P. No. 545 E.S. dated 17.3.48

from the S.S.P. No. 545 E.S. dated 6.3.48

24/5

6 nos
145

1296

Con. of 21/5/48

Sanction is accorded to the

purchase by the S.S.P. of one more ton of mono spool paper from Messrs John Dickinson and Co. Ltd. Madras at a cost not exceeding Rs 3,200

(including rupees three thousand and two hundred only) including sales tax and other charges, if any.

The expenditure will be debited to

" 56 Stationery and Printing (d) Govt Presses (Madras)

7. Other expenditure. 4. Stores purchased in India

To the S.S.P.

" A.G. Kumbhar

17.5.48

21. The action of the S.S.P. in having asked

the Company to reserve one ton of mono spool paper

to last for about 4 months more and placed a formal order for the quantity is approved

an
17.5.48

18/5/48

2/
note

4

In the circumstances stated by the S.G.P.
the purchase of one more ton of mono spool paper
from Messrs John Dickinson & Co. Ltd. may be sanctioned
and the action of the Supply in having placed asked the
company to reserve one ton of paper and placed
a formal order with the company for the same may also be
approved. The draft up to 1000 is for approval.

Finance may see for acceptance
av 17.5.48

DM
18/5/48

J.M. (Ans)

Accepted

av
17.5.48

F.P.H.

Issue
DM
20/5/48



E.P.H.O.O. No.
36117 F. 148-1
18.5.48

Fin no 38618 Ans
19.5.48

