M.R.O.—7700—8-8-37.

(1) Number of pages 6

(2) Date of repair

(3) Initials of the Repairer

MADRAS RECORD OFFICE.

Government of Madras.

DEPARTMENT.

G.O. No. 242, 299-270	Press Mis.
Dated 27-3-	18

Not to be folded or roughly handled

No. 209. Read the following letter from R. W. LODWICK, Esq., Accountant-General, to the Hon. D. F. CARMICHAEL, Acting Chief Secretary to Government, Fort St. George, dated Fort St. George, 15th July 1874, No. 191 :—

Book Department.

The Controller of Military Accounts, Account Branch, having informed me in his letter, No. 1390, dated the 14th instant, that the entry "4021 yards Braid Chain N. S. and M. at 40*s.* per Gross £55-16-11" in the invoice of Native Clothing Stores per s.s. *Navarino*, dated 2nd April 1874, should be "4029 yards Braid Chain N. S. and M. at 40*s.* per Gross £55-19-2," I have the honor to request that this error may be brought to the notice of the Secretary of State for India, and an amended invoice furnished to this office in due course.

No. 210. ORDER THEREON, 21st July 1874, No. 1212.

Ordered accordingly.

(True Extract.)

Acting Chief Secretary.

To the Accountant-General.

Exd. J. Wright.

Book Department.

No. 191

Fort Saint George,
Accountant General's Office,
15 July 1874

From The ACCOUNTANT GENERAL
to the GOVERNMENT of MADRAS,

To The Acting Chief Secretary
to Government

Sir,

The Controller of Military Accounts Account Branch, having informed me in his letter dt 18th ult that the entry "4021 yards Braid Chain S.S. 9 ell at 4½ per Gross £56-16-11." in the Invoice of Native Clothing Stores per S.S. "Varuna" dated 23rd April 1874, should be "1029 yards Braid Chain S.S. 9 ell at 4½ per Gross £56-19-2." I have the honor to request that this error may be brought to the notice of the Secretary of State for India, and an amended Invoice furnished to this Office in due course.

I have the honor to be
Sir,
Your obedient servant

Accountant General

Compd

Treasury 1874 Department

From

The Accountant General

To the Assistant Secretary to Government

Dated 15 } July 1874
Recd 17 }

No. 191

No. 1483

Request that the error pointed out in the Invoice of Naturo Clothing Store for H.M. Navarino may be brought to the notice of the Secretary of State and an amended Invoice furnished to this Office.
Custom 21 July 1874 No 1212.

Govt. of India 1874

Financial.

To The Accountt. Genl.

G. O. July. 21. 1874. No. 1212.

Nos. 209 - 210.

Native Clothing Stores - Discrepancy in the Invoice of these Stores per S. S. "Navarino" pointed out by the Accountt. Genl. ordered to be brought to the Notice of the Home Govt.