

Gobt. of (189) Madras.

From

THE FINANCIAL DEPARTMENT,

To	<i>Finl</i> DEPARTMENT	
	ORDER.	
	ROUTINE SERIES	
	THE ACCOUNTANT-GENERAL,	
	No. <i>1057</i>	Madras.
	Date <i>8-11-1895</i>	

Proceedings, dated _____ 189 .

R. No. _____

Subject.

Returning, countersigned, the "Invoice of
Stores from England per S.S. "_____."

11/2
12/11

[1]
[2]
200-6-94



PROCEEDINGS OF THE MADRAS GOVERNMENT.
C. No. 2761 of 95.
Read the following paper:—

From the Accountant-General, dated 29th October 1895,
No. B.G.R. 274, forwarding Invoice of Stores from England per S.S. "Sutherland"

ORDER, dated 8th November 1895, R. No. 1054

The Invoice will be countersigned and returned to the Accountant-General.

(True Extract.)

for Chief Secretary.

To The Accountant-General
with Invoice 13/11/95
12/11

BOOK DEPARTMENT

D. B.—500—15-5-95.

No. B. G. R.
274

Enclosure. Invoice No. 261 d.
13th September '95

Fort St. George,
Accountant-General's Office,
29th October 1895.

FROM THE ACCOUNTANT-GENERAL
TO THE GOVERNMENT OF MADRAS,
31 OCT. 1895

*Chief Secretary to Government, Public
Department for favor of Countersignature and early return*

Two Stores
Chief Superintendent.

B.G.R.
B. G. R.