Gobt. of (189) Madras.

From

THE FINANCIAL DEPARTMENT,

To

THE ACCOUNTANT-GENERAL,
Madras.

No. 1196
Date 21-12-1895

Proceedings, dated _____ 189 .
R. No._____

Subject.

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

D. B.—500—15-5-96.

BOOK DEPARTMENT

No. I. G. R.

Recd 11/12/95

Encld 1.

Enclosure. Invoice No. 388 ~~DEPARTMENT OF~~ Fort St. George,
15th November 95 Accountant-General's Office,
7th December 1895.

FROM THE ACCOUNTANT-GENERAL
TO THE GOVERNMENT OF MADRAS,

TO THE Chief Secretary to Government Public Department - Fort St. George, for favour of Countersignature and early return.

Chief Superintendent.

B. G. R.

[F 12]
200—6-94.

Financial Department.

CHIEF SECRETARIAT MADRAS.

C No 3266

PROCEEDINGS OF THE MADRAS GOVERNMENT.

READ the following paper :—

From the Accountant-General, dated 7th December 1895;
No. B G R 313, forwarding Invoice of Stores from England per S.S. "Don of Airlie"

ORDER, dated 21st Dec 1895, R. No. 1196.

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

~~(True Extract.)~~

~~for Chief Secretary.~~

To
The Accountant-General
with Invoice.