

[L. & M.]
[3,000-2-9-98.]

Local & Munl. (1898) Department.

MISCELLANEOUS.

G.O., No. 1318 P. No. ✓

DATED 12-10-98

[Despatch Abstract.]

Supply of Lyrings

Returning to the Accountant-General
invoices regarding the — after counter-signature

BACK PAPERS.

G.O.	No.	Department.	Date.	G.O.	No.	Department.	Date.

FURTHER PAPERS.

G.O.	No.	Department.	Date.	G.O.	No.	Department.	Date.

Local & Munl. (1898) Department.

CURRENT No. 21208

From The Accountant General, Madras

Order No 1318 P.M. 8/12-10-98.

The invoices will be countersigned and returned.

No. B.G.R. 263

Dated 6. 10-1898.

Received 10-10-1898

Registered 10-10-1898.

Enclosures 3

Spare copies.

SUBJECT.

Forwarding for favour of counter signature and return Invoices Nos 286, 287 & 288 of 2-9-98 about the supply of syringes.

12/10/98
To the Accountant General with 3 encls.
Encls with the signed
12.10.98

Recd. 18-10-98
JH

12/10/98

11/10/98

BACK PAPERS.

G.O.	No.	Department.	Date.
1222P	3-10-98		

FURTHER PAPERS.

G.O.	No.	Department.	Date.

then given for copying
then copied
then examined
then signed

189

READ AGAIN G.O.,
189

BOOK DEPARTMENT.

No. B. G. R.
263

D. B. 500-10-8-98.

Enclosures.

Invoices Nos 286, 287 +
288 of 2-9-98.

Fort St. George,
Accountant-General's Office,
6th September 1898.

FROM THE ACCOUNTANT-GENERAL
TO THE GOVERNMENT OF MADRAS,

TO THE

Secretary to the Government of Madras,
Local + Municipal Department, Madras.
for favours of Com. signature + early return.

ENCLOSURES TO

ORDER OF G

M. S. Masani

Chief Superintendent.

LETTER OF

STATEMENT

B. G. R.

PAPERS

SA
7/10/98

N.B.—

