1348/1

FINANCIAL DEPARTMENT.

PROCEEDINGS OF THE MADRAS GOVERNMENT.

READ the following letter from Messrs Dymes & Co Madras dated 7 March 877

Order thereon, 7 March 1877. No 850

Ordered that Messrs. Dymes & Co's Bill for

Rupees (29,215-4-0) Twenty nine thousand two hundred & fifteen & annas four

for 3412 bags of Rice supplied to the Collector of Kurnool,

with the receipt of the Asst Govt Grain Agent

be forwarded to the Accountant-General, with instructions to pay the amount

to Messrs Dymes & Co

(True Extract.)

Chief Secretary.

The Accountant-General, with Bill and Voucher.
Messrs. Dymes & Co Madras
Collector of Kurnool
Revenue Department.
Board of Revenue.

Rec. 1877 Dept.

No. 1247

Ans. Dept.

Dated
Nov 8 } Answ'd 77

Encl

Please Return
Not to be put upon
file but
Private Coll.
Kenwood.

1748

8 March 77

(1) Number of pages 2

(2) Date of repair

(3) Initials of the Referencer

TAMIL NADU ARCHIVES

GOVERNMENT OF TAMIL NADU

REVENUE DEPARTMENT

G.O. No. / B.P. No: 1348	Press. / Mis.
Dated 8-3-1877	197 .

Not to be folded or roughly handled

Archives 1—10,006—19-4-79.