Revenue (1897) Department.

ROUTINE SERIES.

G.O., No. 1762

DATED 23 Sept 97

[Despatch Abstract.]

Invoice of Madras Administration Stores.

Returning countersigned — to the Accountant-General.

BACK PAPERS.

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

C1

FURTHER PAPERS.

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

0/18 4,000—19-7-97.

Revenue (1897) Department.

CURRENT No. 8067

From The A. G., Madras.

Rp 23/9/97

Order R. No. 1762 d/23 Septr 97

The invoice will be countersigned and returned to the A.G.

No. B.G.R. 226.

Dated 14th Septr 1897

Received 16-9-97

Registered 17-9-97

Enclosures \

Spare copies.

To

The Accountant-General, Madras (with invoice) } Desp. 28-9-97

SUBJECT.

Forwg. an invoice for counterSignature and early return.

L.D.V. 22/9/97

T.P.K. 20.9.97.

Libtn 17 S.

BACK PAPERS.

G.O.	No.	Department.	Date

FURTHER PAPERS.

G.O.	No.	Department.	Date.

D. B.—500—10-5-97.

Book Department.

No. B. G. R. 226

IS SEP 97

Enclosure. Invoice
No 236 of 6 August 97.

Fort St. George,
Accountant-General's Office,
14 Septr 1897

From The ACCOUNTANT-GENERAL
to the GOVERNMENT OF MADRAS,

To The Secretary to Government Revenue Departt
for favor of countersignature and
early return.

J. B. Lucas
Chief Superintendent.

B. G. R.

When given for copying ——
When copied ——
When examined ——
When signed ——
} 189

READ AGAIN G.O., No. 189 , DATED

CURRENT No.

ENCLOSURES TO C. No.

ORDER OF GOVERNMENT	A	A	A	A	A	A	A
LETTER OF GOVERNMENT.							
STATEMENT WITH DITTO.							
PAPERS NOT FILED UP, BEING MEANT FOR DESPATCH IN ORIGINAL.							

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