Revenue (1897) Department.

ROUTINE SERIES.

G.O., No. 2331

DATED 15th Dec.

[Despatch Abstract.]

Statuy Kāb invoice No 452 d/5-11-9, will be Counter signed & returned.

BACK PAPERS.

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

FURTHER PAPERS.

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

O
18 4,000—19-7-97.
96

Revenue (1897) Department.

CURRENT No. 1066

Despatched these
for the signature of H.E.
the Governor in Council.
[illegible]
15.12.97

H.S.

From

The Accountant-General
Madras.

Order R. No. 2331 d/15th Dec. 97.

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

No. B.G.R / 360

Dated 9 Dec.
Received // —
Registered // —
Enclosures /
Spare copies.

Wm
15/12/97

To

The Accountant-General.

with the countersigned invoice

17-12-97

SUBJECT.

Submitting to the Secretary
to Govt. Rev. Dept. Invoice
No. 1452 dated 5 Novr. 1897 for
favour of countersignature
and early return.

C.N.
14/12/97

T.A.K.
13.12.97.

Wm
11.12.97

BACK PAPERS.

G.O.	No	Department.	Date

FURTHER PAPERS.

G.O.	No.	Department.	Date.

When given for copying ——
When copied ——

D. B.—500—10-5-97.

BOOK DEPARTMENT.

No. B. G. R. 360

Enclosure.
Invoice No. 452 dy 5-11-97

Fort St. George,
Accountant-General's Office,
9 December 1897.

FROM THE ACCOUNTANT-GENERAL
TO THE GOVERNMENT OF MADRAS,

To The Secretary to Government Revenue Department - Madras, for favour of Countersignature and early return.

J. B. Powell
Chief Superintendent.

B. G. R.
96

N.B.—
A = Copy in full.
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