

Revenue (1897) Department.

MISCELLANEOUS SERIES.

G.O., No. 5318

DATED 11 Oct 2

[Despatch Abstract.]

Re-Knowledge receipt of a cheque
for Rs 3-13-0 forwarded by Messrs. Cakes &
Co. Madras, in payment of account sale of
certain books & endorsing & forwarding the
cheque
same to the A.C. for realisation & credit

BACK PAPERS.

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

FURTHER PAPERS.

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

0
18 4,000-19-7-97.

Revenue (1897) Department.

CURRENT No. 8579

Read c. No. 8279 & 8579.

Order Min. No. 5318 d/11 Oct 1897

From Messrs Oakes & Co. Madras.

The receipt will be signed and returned.

No.

2. The cheque will be forwarded to the Accountant General for realisation and credit.

Dated 30th Sept. 1897.

Received

Registered

Enclosures one cheque for Rs. 3-13-0

Spare copies.

A.S.
5.10.97

SUBJECT.

Forwarding one cheque

for Rs. 3-13-0 in payment of proceeds of account sale of certain books.

To Messrs Oakes & Co, para 1 only with receipt.

~~The Bank of India~~

~~the cheque enclosed~~

Accountant-General with

the cheque endorsed.

Wm 14/10/97
5/10

P.F.O.

Note. The Accountant-General will cash the cheque and credit it to Govt. A similar procedure was followed in the Financial Dept., when the surplus books were sold by it, with the difference however that Messrs Oakes & Co were requested to pay the proceeds direct to the Accountant-General.

BACK PAPERS.

G.O.	No.	Department.	Date.

FURTHER PAPERS.

G.O.	No.	Department.	Date.

T.P.K.
8.10.97.

9/10/97

*Let to Zambelen. Please see that the cheque is
submitted for payment to the General
Superintendent.*

OAKES & CO., AUCTION DEPARTMENT,
AUCTIONEERS, ESTATE AGENTS,
AND
GENERAL MERCHANTS,
MADRAS & OOTACAMUND. Madras, 30 Sept 1897.

To The Chief Secretary to Govt
(Revenue Dept)
Dear Sir Cherpank

Herewith we have the pleasure to hand you
our cheque for Rupees Three and 13/-
in payment of Proceeds of Account Sale of

dated 27.8.97 and falling due this date.

Your acknowledgment of receipt on the
annexed Form will be esteemed a favour.

Yours faithfully,
FOR OAKES & CO.
[Signature]
10

6371-72 (X)

$\frac{0}{18}$ 4,000-19-7-97.

Revenue (1897) Department.

CURRENT No. 8279

C

Order

From

Messrs Dakes & Co.,
Madras.

No.

Dated 20th Sept. 1897

Received 23.9.97

Registered 24.9.97

Enclosures 1

Spare copies.

SUBJECT.

Forwarding Account Sale
of books sold by them
on the 27th August 1897

lit 24/9

BACK PAPERS.

G.O.	No.	Department.	Date

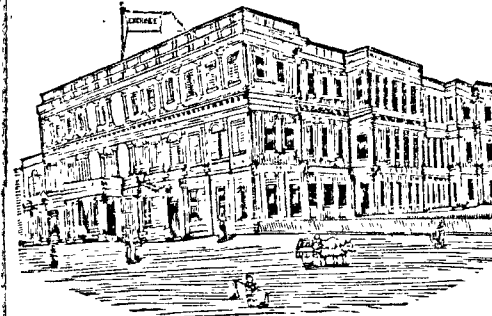
FURTHER PAPERS.

G.O.	No.	Department.	Date.

EXCHANGE HALL, MADRAS.

ESTABLISHED A. D. 1843.

Account Sale of Books



Sold by Public Auction on account
of The Secretary to Government
Revenue Dept. Cochin
OAKES & CO., LD.,

Auctioneers & Commission Agents.

Recd.

To.

1 Lot of 27 Books	"	5 "
1 " 27 "	"	7 "
1 " 35 "	"	3 "
1 " 50 "	"	14 "
1 " 21 "	"	4 "
1 " 31 "	"	2 "
1 " 23 "	"	15 "
<u>No Remains</u>	Rupiah	42 "

Charges			
To each paid of no of advertisement charges	"	1 "	
" " " printing catalogues	"	1 "	
Commission @ 5 %	"	3 "	5 "
<u>Nett proceeds Rupiah</u>			313 "

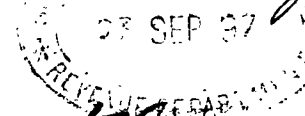
FOR OAKES & CO., LD.

Madras 27th August 1897
Dec 30th September 1897

[Signature]
Manager

AUCTION DEPARTMENT.

Exchange Hall,
Madras, 20th Sept 1897.



*The Secretary to Government
Revenue Department
Fort St George*

Sir,

We have the pleasure to hand you here-
with Account Sale of *Books*

sold by us at our Auction held on the
27th August 1897 shewing nett proceeds

Rs. 3-13-8 falling due on 30th Sept 1897

Awaiting your further favours,

Yours, faithfully,

For OAKES & CO., Ltd.,

W. J. Oakes
Managing Director.

When given for copying _____
When copied _____
When examined _____
When signed _____

189.

READ AGAIN G.O., No.
189

DATED

RES. No.

ENCLOSURE TO C. No.

ORDER OF GOVERNMENT A A A A A A A

LETTER OF GOVERNMENT.

STATEMENT WITH DITTO.

PAPERS NOT FILED UP, BEING WANT FOR DESPATCH
IN ORIGINAL.

B. B. —

A = Copy in full.
B = Not to be copied.
P = Copy abstract only.
Q = Copy heading only.