

Revenue (1897) Department.

ROUTINE SERIES.

G.O., No. 721

DATED 3rd April 97

[Despatch Abstract.]

Returning to the A.C. signed in voice

Nº 630.

BACK PAPERS.

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

FURTHER PAPERS.

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

Revenue (1897) Department.

CURRENT No. 2710

From
The Accountant General
Madras.

Order R. No. 721 d. 3rd April 97

The invoice is
countersigned and returned
to the Accountant-General.

No. B.G.R.
80

Dated 25th March 1897

Received 26th

Registered 26th

Enclosures one

Spare copies

SUBJECT.

Forwarding Invoice No 630
for favour of Countersignature
and return.

Note. 14 Copies of New Bulletin for
January 1897 have been re-
ceived.

The Despr will get the
Secretary's signature in the invoice
& return it to the A.G.

2/4/97

2/4/97

BACK PAPERS.

G.O.	No.	Department.	Date.

FURTHER PAPERS.

G.O.	No.	Department.	Date.

When given for copying
When copied
When examined
When filed

189

D. B.—500—2-4-36.

BOOK DEPARTMENT

No. B. G. R.
80



Enclosure.

*Invoice No 630
d. 26 February 97*

Fort St. George,
Accountant-General's Office,
25 March 1897.

FROM THE ACCOUNTANT-GENERAL
TO THE GOVERNMENT OF MADRAS,

TO THE *Secretary to Government, Revenue
Department, Fort St. George, for
furn of countersignature and
early return.*

Pro St. George
Chief Superintendent.

B. G. R.

N.B.—

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