

Revenue (1897) Department.

ROUTINE SERIES.

G.O., No. 819

DATED 28th April

[Despatch Abstract.]

*The invoice submitted by the Account-
ant-General is countersigned and return-
ed.*

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. 3270

Dr 28/4.

From

The Accountant General

Order R. no 819 of 28th April 97.

The invoice is countersigned and returned to the acct genl.

No. B.G.R. 114.

Dated 14-4-97.

Received 19-4-97.

Registered 20-4-97.

Enclosures 1

Spare copies

SUBJECT

Submitting an invoice for countersignature and return.

To

The A.G. with invoice countersigned

dist

note

The books mentioned in the invoice have been received.

The Dropt will take the Secy's signature to the invoice before

Lib 1.4.97

BACK PAPERS.

G.O.	No.	Department.	Date.

FURTHER PAPERS.

G.O.	No.	Department.	Date.

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

189

D. B.—500—2-4 96.

BOOK DEPARTMENT

No. B. G. R.
 114

11/4/97

Enclosure. *Inquinto 509 d.*
8 January 1897

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

FROM THE ACCOUNTANT-GENERAL
 TO THE GOVERNMENT OF MADRAS,

TO THE *Secretary to Government, Revenue*
Department, Fort Saint George,
for favour of Countersignature
and early return.

L. S. S. S.
 Chief Superintendent.

B. G. R.
 B. G. R.

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