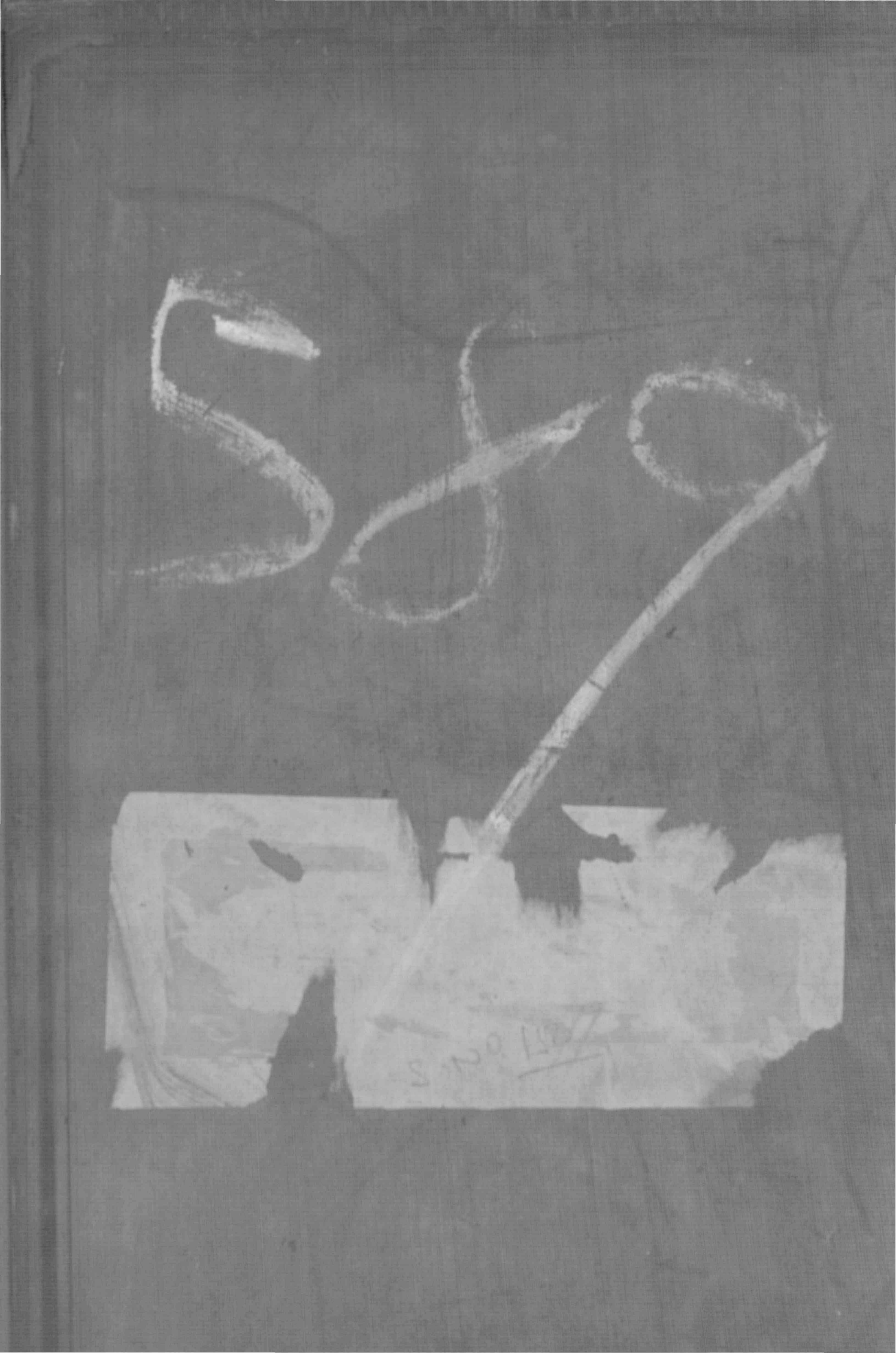
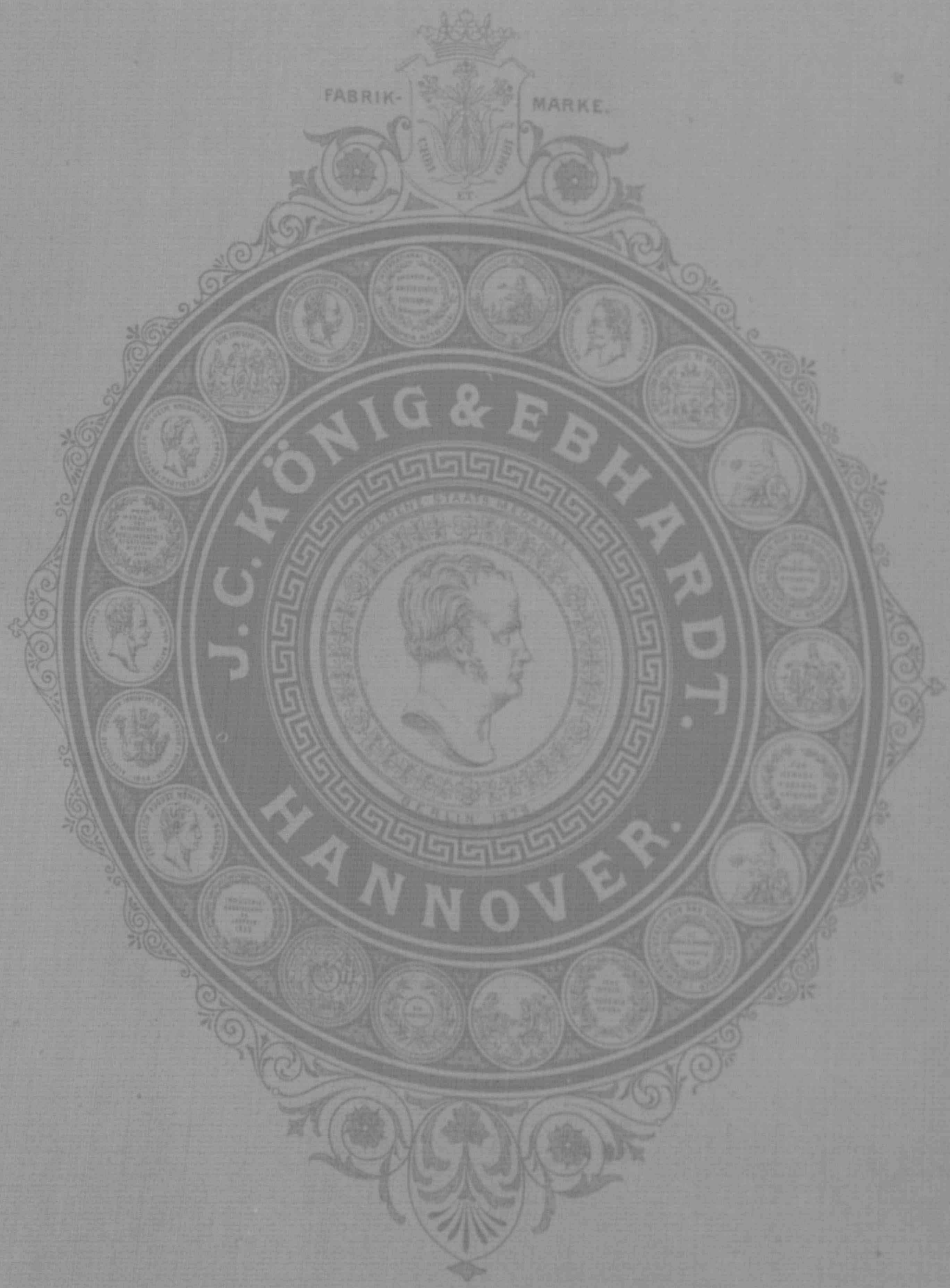



FABRIK-
MARKE.
J.C. KÖNIG & EBHARDT.
HANNOVER.

FABRIK-MARKE.

GESCHÄFTSBÜCHER-FABRIK

BUCH- UND STEINDRUCKEREI.

GOLDENE STAATS MEDAILLE

FÜR GEWERBLICHE LEISTUNGEN.

BERLIN 1878

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Capital Account

1896						
Dec 31		To Amount carried down				250000..
					Rs	250000..
1897						
Jan 1	539	To Amount transfd to Account of Loans Bank debit		42736.5		
" "	"	do do	Koris per their Bank Ltr 11th July 97	7264.15.7		
						50000..
Augt 31	54	" do do	Koris per their Ltr 19th Sept 97 on 1st July 97	60000..		
						60000..
Dec 31		To Amount Carried down				140000..
					Rs	250000..
1898						
Dec 31		To Amount Carried down				140000..
					Rs	140000..
1899						
June 15	303	To Amount transferred to Koris, per Letter 15th June 1899		40000..		
						40000..
Oct 1	337	" do do do per Letter 5th October 1899		50000..		
						50000..
Dec 31		To Amount Carried per Trial to Account Book 1st Jany 1900				90000..
						50000..
					Rs	140000..

1896				
Jany 1	1	By Amount of Capital brought forward from the Account 31/12/96		250000 -
			Rs	250000 -
1897				
Jany 1		By Amount of Capital brought down		250000 -
			Rs	250000 -
1898				
Jany 1		By Amount of Capital brought down		140000 -
			Rs	140000 -
1899				
Jany 1		By Amount of Capital brought down		Rs 140000 -
			Rs	140000 -
1900				
Jany 1		By Amount of Capital brought down (as per Balance Sheet)	Rs	50000 -

Bill Brokerage A/c

1896								
July	4	74	To Cash pd.	Treas. & L Assoc. brokerage bill		54 2 8		
	5	75	"	do	Vicksburg Ass	do	89 2 8	143 5
Aug.	4	77	"	do	Treas. & L Assoc. brokerage bill		25 - -	
	5	"	"	do	Vicksburg Ass	do	112 5 -	137 5
April	1	89	"	do	Treas. & L Assoc. brokerage bill		155 - -	292 5
	8	91	"	do	Vicksburg Ass	"	77 2 8	
May	1	94	"	do	Treas. & L Assoc. brokerage bill		66 10 8	234 2
	4	95	"	do	Vicksburg Ass	"	29 2 8	
June	2	108	"	do	Treas. Assoc	"	66 10 8	95 13
	3	109	"	do	Vicksburg Ass	"	45 13 4	
	30	122	"	do	Treas Assoc	"	70 13 4	
	"	"	"	do	Vicksburg Ass	"	25 - -	208 5
Aug.	3	123	"	do	Treas Assoc bill for brokerage		20 13 4	
	"	"	"	do	Vicksburg Ass	"	16 10 8	37 5
Sept.	2	124	"	do	Treas Assoc bill for brokerage		37 5 -	
	4	125	"	do	Vicksburg Ass	"	33 5 4	70 10
Oct.	2	135	"	do	do	"	52 -	
Nov.	3	136	"	do	do	"	16 10 8	52
	"	"	"	do	Treas Assoc	"	27 2 8	
Dec.	2	145	"	do	"	"	20 13 4	43 13
	3	146	"	do	Vicksburg Ass	"	16 10 8	
	31	152	"	do	Treas Assoc	"	3 13 4	
							41 10 5	83 -
1897								
July	2	155	To Cash pd.	Treas Assoc bill for brokerage			R.	1061 7
	4	157	"	do	Vicksburg Ass	"	62 5 -	
Jan.	1	156	"	do	"	"	44 2 8	106 10
	"	"	"	do	Treas Assoc	"	20 13 4	
April	2	166	"	do	"	"	12 5 -	
	"	"	"	do	Vicksburg Ass	"	37 5 -	33 5
May	1	167	"	do	Treas Assoc	"	22 14 5	
	4	168	"	do	Vicksburg Ass	"		60 6

1896						
Dec 31	519	By Amd transfd to Canal Charges a/c			1061 7	
						1061 7
				Rs	1061 7	

Bill Brokerage A/c

1897									
				Brought over					225 6 8
June	1	173	By Cash pd Tuticorin & Manaar brokerage bill				14 2 8		
	10	174	" do	T Viswanatha Row	"	"	8 5 4		
	30	179	" do	do	"	" June	27 1 4		
	"	"	" do	Tut & Manaar	"	" "	41 10 8		
Augt	2	180	" do	T Viswanatha Row	"	" July	52 8 .		91 4 .
Septr	2	180	" do	do	"	" Augt	47 8 .		52 8 .
Octr	5	187	" do	do	"	" Septr	35 6 8		47 8 .
Novr	2	187	" do	do	"	" Octr	25 . .		35 6 8
	"	"	" do	Hutson & Robinson	"	"	50 . .		50 . .
Decr	1	193	" do	T Viswanatha Row	"	" Novr	50 13 4		
	"	"	" do	Hutson & Robinson	"	"	25 . .		
	31	1	" do	do	"	" Decr	25 . .		100 13 4
								Bo	603 14 8
1898									
Jany	2	2	To Cash pd	Hutson & Robinson,		for Janry	30 13 4		
	"	"	do	Viswanatha Row		"	37 5 .		
Febr	1	5	To do	Hutson & Robinson		Febry	16 10 8		68 5 4
	2	"	" do	Viswanatha Row		"	25 . .		
April	4	13	To do	Viswanatha Row		March	25 . .		41 10 8
May	2	18	" do	do	do	April	15 13 4		25 . .
	"	"	" do	Hutson & Robinson		May	35 10 4		15 13 4
	30	36	" do	Viswanatha Row		June	9 8 .		153 13 4
	"	"	" do	Hutson & Robinson		do	33 14 8		45 5 4
July	30	43	" do	Viswanatha Row		July	19 9 4		
Augt	31	49	" do	do	do	Augt	32 4 .		52 8 .
Octr	3	50	" do	Hutson & Robinson		Septr	45 12 .		32 4 .
	"	"	" do	Viswanatha Row		do	37 8 .		284 16 8
Novr	1	59	" do	do		Octr	16 10 8		45 12 .
Decr	1	63	" do	Hutson & Robinson		for Novr	25 . .		54 2 8
	31	74	" do	Viswanatha Row		Decr	41 10 8		317 13 4
									25 . .
									41 10 8

1897					
Dec 31	111	By Amount transferred to General Charges		602 14 8	602 14 8
				£	602 14 8
1898					
Dec 31	256	By Amount transferred to General Charges		522 10 8	522 10 8

Brokerage Acc

Brought over

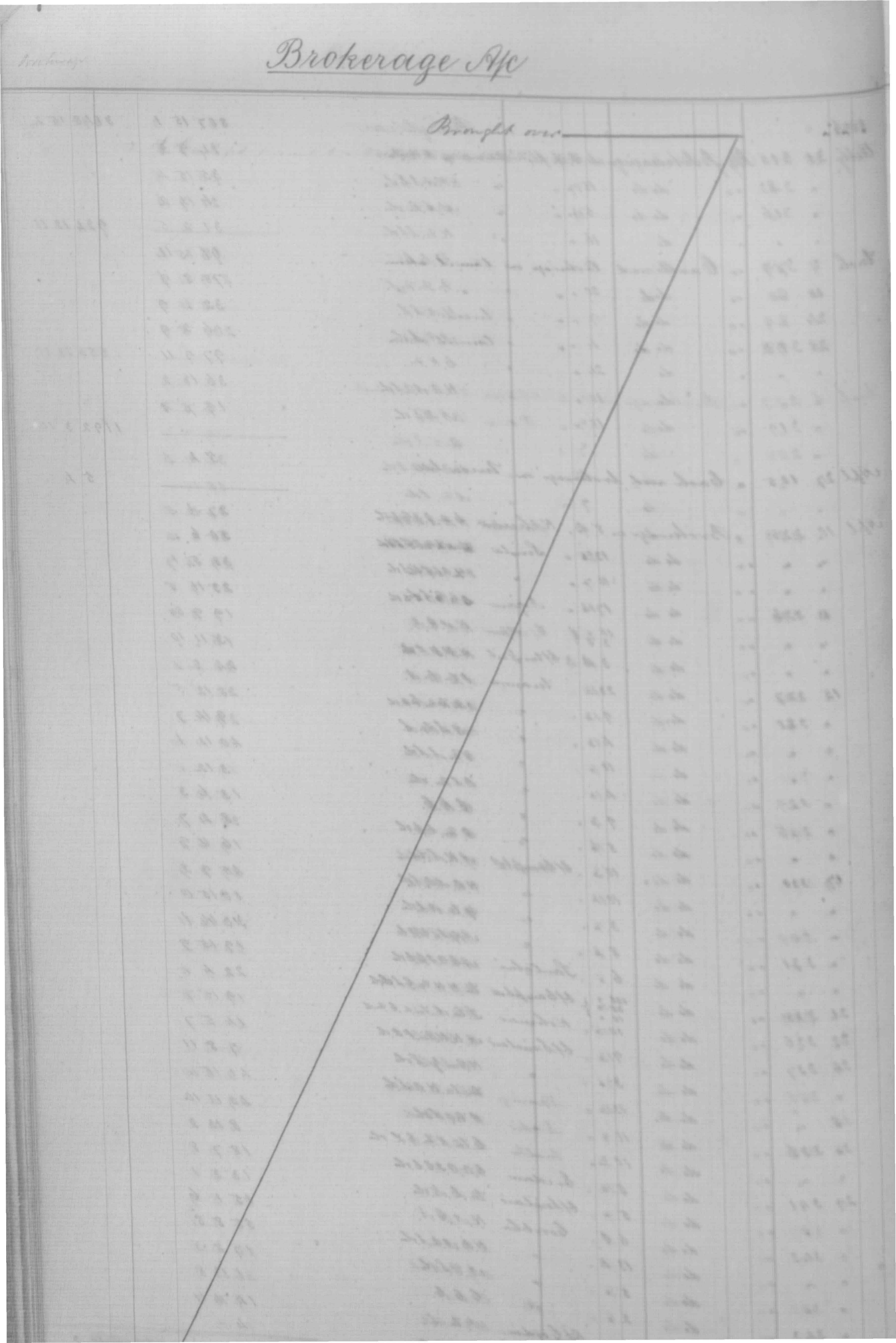
1876.							Brought over		1072 8 11	
Jany 31	247	By	Brokerage	16 B.	per	1/2 tunnage	the K. Van. S.S. K.		18 5 7	
"	"	"	do	13	"	"	A. A. K.		18 15 1	
"	248	"	do	4	"	"	A. S. Van S.		11 6 7	
"	"	"	do	5	"	"	Van A.S. Van Van S.		6 . 9	
"	"	"	do	13	"	"	Van Van S.		16 9 1	
"	"	"	do	1	"	"	G. G. G.		1 15 5	
"	249	"	do	1	"	"	J. N. R.		84 6 1	
"	"	"	do	22	"	"	A g l. K. P. G.		12 15 1	
"	"	"	do	4	"	"				1243 2 7
Feby 7	77	"	Cash rec.d brokerage on tunnel steam						48 3 .	1246 - 7
18	83	"	do	"		"	"	"	109 10 4	
19	"	"	do	"		"	tunnel steam		4 1 7	
22	85	"	do	"		"	"	"	43 1 10	
24	86	"	do	"		"	"	"	222 3 .	
										427 3 9
Feby 4	255	"	Brokerage on	12 B.	per	1/2 the steam	A. V. S. Co.		42 . 10	
7	258	"	do	15	"	1/2 tunnage	G. A. S.		19 8 8	
"	"	"	do	5	"	"	G. G. G.		3 10 3	
"	"	"	do	15	"	"	A. Van S.		38 11 6	
"	"	"	do	30	"	1/2 tunnage	N. A. N. A. S. K.		77 11 9	
"	259	"	do	11	"	"	K. Van S. S. K.		22 12 11	
"	"	"	do	15	"	"	G. A. A. S. G. A. K.		38 1 .	
"	"	"	do	12	"	La tunnage	G. A. A. S. G. A. K.		51 5 .	
"	"	"	do	23	"	1/2 the steam	Van A. S. Van Van		19 7 3	
"	260	"	do	15	"	"	Van Van Van S.		30 8 3	
"	"	"	do	21	"	"	Van N. N. Van G. S. S. K.		14 11 2	
"	"	"	do	11	"	"	G. K. Van.		4 3 3	
"	261	"	do	3	"	Nadir	J. Van A. Van A. G. Z. K.		15 1 2	
12	266	"	do	73	"	1/2 the steam	A. A. S. K.		10 14 9	
"	"	"	do	11	"	"	A. Van Van S.		17 10 10	
"	"	"	do	5	"	"	A. Van A. S. K.		26 4 7	
"	267	"	do	7	"	Navarri	G. A. A. S. G. A. K.		25 10 1	
"	"	"	do	21	"	1/2 the steam	Van N. N. Van G. S. S. K.		14 6 7	
13	"	"	do	4	"	1/2 Rose	A. G. L. K. P. G.		8 4 2	
"	268	"	do	4	"	"	A. R. S. K.		13 13 1	
21	273	"	do	11	"	Yolanda	G. G. G.		18 14 6	
"	274	"	do	14	"	1/2 Rose	K. Van S.		34 12 3	
"	"	"	do	9	"	"	N. A. N. A. S. K.		16 8 3	
"	"	"	do	16	"	"	A. N. N. Van P. R. K.		28 15 9	
"	275	"	do	9	"	"	A. Van S.		32 12 7	
"	"	"	do	9	"	"	S. N. N. Van A.		42 10 7	
"	"	"	do	12	"	Endau	G. N. A. J. G. K.		- 9 11	
28	279	"	do	8	"	Navarri	J. Van A. Van A. G. Z. K.		76 7 6	
"	"	"	do	21	"	Rosa	G. K. Van.		6 15 10	
"	"	"	do	3	"	"	A. S. Van S. K.		25 2 7	
"	280	"	do	22	"	"	A. Van Van N. S.		34 1 10	
"	"	"	do	11	"	"	Van N. N. Van G. S. S. K.			

Brokerage Afc

Brought over

					Brought over				865	13	3	1673 4 4
1896.												
Feby	28	281	By	Brokerage on	6. B. per	'Rewa'	&	B. A. Sks	17	5	5	
	"	282	"		do	17	"	"	K. Sn. B. Sks	20	2	9	
	"	"	"		do	16	"	"	A. A. K.	21	7	6	
	"	"	"									924 12 11
												2598 1 3
March	7	79	"	Cash	and brokerage on	tanned	skins		96	15	4	
	10	80	"		do	"		"	219	11	6	
	24	89	"		do	"		Sweets	2	10	5	
	28	92	"		do	"		tanned skins	231	8	8	
												550 13 11
March	6	287	"	Brokerage on	8	B	B/Rice	S. Sn. A. Sn. A. B Sks	7	1	9	
	"	"	"		do	7	"	Rewa	Sn. S.	6	5	1	
	"	"	"		do	7	"	"	A. S. B Sks	19	7	9	
	"	288	"		do	7	"	"	H. B. A. B. S Sks	36	7	6	
	"	"	"		do	10	"	"	A. Sn. S Sks	18	10	.	
	"	"	"		do	7	"	"	H. A. A. B. S Sks	34	12	5	
	"	289	"		do	9	"	Sweets	H. A. A. B. S Sks	35	3	10	
	"	"	"		do	25	"	"	B. N. N. Sn. B. S Sks	29	14	7	
	"	"	"		do	7	"	"	S. Sn. A. S Sks	35	7	5	
	"	"	"		do	10	"	Nyim	G. A. O. N. A. S Sks	7	4	5	
	13	293	"		do	4	B/	Nyim	K. A. G. N.	16	.	.	
	"	"	"		do	11	B	"	N. N. G. S. Sks	20	3	4	
	"	"	"		do	15	"	"	A. Sn. Sn. N.	14	8	.	
	"	294	"		do	12	"	"	A. N. N. Sn. P. B. S Sks	29	11	2	
	"	"	"		do	13	"	"	K. S. N. A. S. Sks	22	11	10	
	"	"	"		do	5	"	"	N. Sn. J. S Sks	17	7	5	
	"	295	"		do	11	"	"	A. Sn. Sn. Sks	5	10	2	
	"	"	"		do	3	"	"	G. A. A.	38	11	7	
	"	296	"		do	16	"	"	A Sn. S.	9	6	1	
	"	"	"		do	3	"	Rewa	A. Sn. A. S Sks	47	3	7	
	17	297	"		do	11	"	"	A. Sn. S. S Sks	12	1	1	
	"	"	"		do	9	"	"	A. A. S. Sks	13	14	11	
	"	298	"		do	4	"	"	A. A. S Sks	20	15	2	
	"	"	"		do	8	"	"	A. A. S Sks	4	2	5	
	"	"	"		do	4	"	"	A. A. Sn. Sks	16	7	8	
	"	299	"		do	15	"	"	A. Sn. Sn. S.	41	4	1	
	"	"	"		do	12	"	"	Sn. A. S Sks	75	4	4	
	"	"	"		do	21	"	"	A. A Sks	2	6	10	
	"	300	"		do	13	"	Naning	A. Sn. A. Sn. A. Sn. A	29	4	.	
	18	"	"		do	9	"	Nadi	A. B. A. B. Sks	4	14	8	
	24	306	"		do	2	"	Inalka	Sn. A. S. Sn. A.	17	12	2	
	"	"	"		do	12	"	"	A. A. A.	9	6	7	
	"	"	"		do	9	"	"	A. Sn. Sn. S.	12	2	7	
	"	307	"		do	4	"	"	Sn. S.	10	9	3	
	"	"	"		do	8	"	"	A. N. S. Sn.	26	10	6	
	"	"	"		do	8	"	"	A. A. S. N. P. S.	36	13	3	
	"	308	"		do	8	"	"	A. N. S.	9	13	8	
	"	"	"		do	9	"	Sthe Nanim	H. N. A. S Sks	11	12	.	
	31	314	"		do	8	"	"	A. Sn. A. A Sks				

Brokerage Afc



						Brought over			807 15 1	3148 15 2
1896									11 9 5	
June	31	315	By	Brokerage on	4	@	½	Hutchinson & Co.	35 15 4	
"	"	"		do	15	"		C. A. S.	6 14 2	
"	"	"		do	5	"		A. S. Mc. Ltd	31 2 5	
"	316	"		do	16	"		K. Mc. S. Ltd	18 . 11	
"	"	"		do	18	"		G. C. C.	75 8 9	
"	317	"		do	20	"		Mc. Mc. Mc. S.	32 . 9	
"	"	"		do	9	"		H. A. S. L.	16 2 9	
"	"	"		do	4	"		A. C. S. Ltd	97 9 11	
"	318	"		do	24	"		C. K. Mc.	36 13 2	
"	"	"		do	10	"		H. A. M. R. S. Ltd	19 7 2	
"	"	"		do	10	"		A. R. S. Ltd		1192 3 10
"	319	"		do					54 .	43 4 1 3
										5 4 .
April	27	105	By	Cash rec.d brokerage on				Invoice bill		
									27 1 .	
April	10	325	By	Brokerage on	8	B		Kohinur	C. A. C. C. & Co.	50 6 .
"	"	"		do	13	A		Simla	Mc. M. A. S. Ltd	38 5 1
"	"	"		do	10	"		"	H. A. M. A. S. Ltd	23 11 .
"	"	"		do	10	"		"	A. R. S. Ltd	19 9 8
"	326	"		do	17	"		"	K. A. C. S.	3 11 10
"	"	"		do	11 ½	"		"	K. M. K. S. Ltd	24 2 .
"	"	"		do	3	B		Ajmere Sale	P. Mc. Mc. S.	28 12 5
"	"	"		do	23	"		Lucknow	P. Mc. S.	9 14 7
15	327	"		do	9	"		"	M. S. Mc. S.	40 13 1
"	328	"		do	4	"		"	P. Mc. S. Ltd	3 12 .
"	"	"		do	10	"		"	A. S. Mc. Ltd	13 6 3
"	"	"		do	4	"		"	C. C. C.	8 2 7
"	329	"		do	9	"		"	C. Mc. C. C. Ltd	16 1 9
"	"	"		do	5	"		"	C. K. S. Mc.	40 9 2
"	"	"		do	10	"		Ajmere Sale	N. C. A. R. S. Ltd	11 15 11
17	330	"		do	10	"		"	Ajmere Sale	31 11 1
"	"	"		do	3	"		"	A. Ajmere Sale	19 15 9
"	"	"		do	8	"		"	A. C. A. S. C. Ltd	22 4 .
"	331	"		do	6	"		Santalee	C. A. C. S. C. Ltd	9 15 7
"	"	"		do	10½	"		Ajmere Sale	Mc. M. Mc. C. S. C. Ltd	14 5 7
21	335	"		do	10	"		Kohinur	F. Mc. A. Mc. A. C. & Co.	7 8 11
22	336	"		do	10	"		Ajmere Sale	A. M. K. Mc. P. A. Ltd	41 15 .
24	337	"		do	9	"		"	M. Mc. Z. S. Ltd	40 11 10
"	"	"		do	3	"		"	Mc. Mc. M. A. S. Ltd	8 13 2
"	"	"		do	12	"		"	A. Mc. S. Ltd	18 7 8
"	"	"		do	11	"		"	C. Mc. N. Z. C. K. Ltd	13 3 1
"	338	"		do	10	"		"	C. A. C. S. C. Ltd	15 1 6
"	"	"		do	5	"		Lucknow	C. A. C. S. C. Ltd	55 8 8
29	341	"		do	5	"		Ajmere Sale	Mc. C. N. Ltd	17 8 3
"	"	"		do	6	C		Cawnpore	K. A. C. S.	1 13 8
"	342	"		do	13	A		"	H. C. A. R. S. Ltd	14 4 11
"	"	"		do	5	"		"	A. S. S. Ltd	4 1 11
"	"	"		do	2	"		"	C. C. C.	
"	343	"		do	12	"		Ajmere Sale	P. Mc. S.	
30	"	"		do	2	"		"	S. A. N. Mc. P.	

Brokerage A/c

1896			Brought over		
May 11	100	To Cash pd. transmit & a Bailiff re N.W. Bank		2	-
				2	-

					Brought over		697 12 11		4346 7 .
1896							8 1 1		
April	30	344	By	Brokerage on 4 B. for Capt Garden of K.S.H.A.S.Co					705 14 .
							26 14 .		
May	4	96	"	Cash and brokerage on Tamed shawls			3 6 .		
	5	97	"	do " Tweeds			12 11 10		
	13	101	"	do " tamed shawls			1 10 .		
	14	"	"	do " Tweeds			274 8 6		
	21	104	"	do " tamed shawls			3 6 6		
	30	109	"	do " Tweeds					322 8 10
							9 1 2		
May	8	349	"	Brokerage on 4 B. of Steamer of A.S.N.C.			27 15 8		
	"	"	"	do 30 B. " P.Tm.Tm.S.			13 15 2		
	"	"	"	do 6 . " K.S.H.A.S.Co			49 10 5		
	"	"	"	do 40 " A.A.Co			31 2 .		
	"	350	"	do 8 B " G.N.Z.S.Co			4 9 11		
	"	"	"	do 2 . Tenders " P.S.Tm.Co			36 11 6		
	"	"	"	do 12 . " S.K.R.Co			21 4 8		
	"	351	"	do 6 . " P.Tm.S.			31 8 8		
	"	"	"	do 8 . " H.A.L.S.			39 3 10		
	"	"	"	do 10 . of Diamond S.K.R.Co			4 10 11		
	"	352	"	do 2 . " G.G.L.			11 2 6		
	"	"	"	do 3 . " G.Tm.A.S.Co			31 . 5		
	"	"	"	do 12 . " A.A.S.Co			18 4 2		
	15	360	"	do 12 . " K.A.G.N.			32 14 3		
	"	"	"	do 9 . " A.G.S.N.Co			3 14 .		
	"	"	"	do 2 . " G.N.Z.S.Co			7 7 7		
	"	361	"	do 6 . " N.Z.S.N.Z.Co			7 6 10		
	"	"	"	do 7 . " P.Tm.S.			37 14 3		
	"	"	"	do 30 . " G.K.G.Co			37 8 6		
	"	362	"	do 9 . " N.A.N.A.S.Co			29 12 2		
	"	"	"	do 5 . Raising " N.Z.S.Co			6 2 7		
	15	363	"	do 8 . Nyjam " G.A.N.Z.S.Co			22 4 8		
	"	"	"	do 6 . Colonist " A.N.Z.A.S.Co			6 7 .		
	28	372	"	do 18 . " S.K.A.Co			21 8 .		
	"	"	"	do 3 . " A.S.Co			7 . 9		
	"	373	"	do 10 . of Thames " T.S.L.Co			38 14 8		
	"	"	"	do 11 . " P.Tm.S.			38 6 1		
	"	"	"	do 13 . of Diamond A.A.K.			15 7 2		
	30	376	"	do					6457
							3 7 3		
June	11	113	.	Cash and brokerage on Tweeds			1 9 8		
	16	115	"	do "					5 .
							29 7 2		
June	4	381	.	Brokerage on 16 B. of Diamond A.A.K.			6 6 2		
	"	"	"	do 1 . " G.Tm.A.S.Co			20 7 .		
	"	"	"	do 5 . " A.G.S.N.Z.Co			17 13 9		
	"	382	"	do 7 . " O.A.Tm.Co			9 3 9		
	"	"	"	do " " K.I.N.A.S.Co					

Brokerage A/c

1896			Brought over	2
May 11	100	To Cash pd Fremont & Co Bailiff in N.Y. for Bds		

					Brought over			697 12 11	4346 7
1896									
April	30	344	By Brokerage on 4 B. for 61 Cents						705 14 .
May	4	96	" Cash net brokerage on Tunis shares					26 14 .	
	5	97	" do	"	Tunis			3 6 .	
	13	101	" do	"	Tunis shares			12 11 10	
	14	"	" do	"	Tunis			1 10 .	
	21	104	" do	"	Tunis shares			274 8 6	
	30	109	" do	"	Tunis			3 6 6	
									322 8 10
								9 1 2	
May	8	349	" Brokerage on	4 B.	6/Steamer		A.S.Tunis Co.	27 15 8	
	"	"	" do	30 B.	"		P. Tunis Co.	13 15 2	
	"	"	" do	6 .	"		H.L.H.A.S.Co.	49 10 5	
	"	350	" do	40	"		A.A. Co.	31 2 .	
	"	"	" do	8 B.	"		G.H.Z.S.Co.	4 9 11	
	"	"	" do	2 .	Inombaren		P.L.Tunis Co.	36 11 6	
	"	"	" do	12 .	"		L.K.R.Co.	21 4 8	
	"	351	" do	6 .	"		P. Tunis L.	31 8 8	
	"	"	" do	8 .	"		H.A.L.L.	39 3 10	
	"	"	" do	10 .	6/Brimmond		L.K.R.Co.	4 10 11	
	"	352	" do	2 .	"		G.G.L.	11 2 6	
	"	"	" do	3 .	"		A.A.Co.	31 . 5	
	15	360	" do	12 .	"		K.A.G.L.	18 4 2	
	"	"	" do	12 .	"		A.G.L.A.Co.	32 14 3	
	"	"	" do	9 .	"		G.H.Z.S.Co.	3 14 .	
	"	"	" do	2 .	"		N.L.S.A.Z.Co.	7 7 7	
	"	361	" do	6 .	"		A.Z.Co.	7 6 10	
	"	"	" do	7 .	"		G.L.G.Co.	37 14 3	
	"	"	" do	20 .	"		N.A.A.A.Co.	37 8 6	
	"	362	" do	9 .	"		N.Z.S.Co.	29 12 2	
	"	"	" do	8 .	"		Z.A.A.A.Co.	6 4 7	
	"	"	" do	5 .	Nasing		G.A.S.G.Co.	24 4 8	
	15	363	" do	8 .	Nasim		G.A.S.G.Co.	6 7 .	
	"	"	" do	6 .	Colombo		A.N.A.A.Co.	21 8 .	
	28	372	" do				S.K.A.Co.	7 . 9	
	"	"	" do	18 .	"		A.L.Co.	38 14 8	
	"	373	" do	3 .	"		Z.A.L.Co.	38 6 1	
	"	"	" do	10 .	6/Tunis		P.Z.L.	15 7 2	
	"	"	" do	11 .	"		A.A.K.		625 7 6
	"	"	" do	13 .	6/Brimmond			3 7 3	
	30	376	" do					1 9 8	
									5 . 11
June	11	113	" Cash net brokerage on Tunis					27 7 2	
	16	115	" do	"				5 6 2	
								20 7 .	
June	4	351	" Brokerage on	16 B.	6/Rimmond		A.A.K.	17 13 7	
	"	"	" do	1 .	"		Z.A.L.Co.	9 3 7	
	"	"	" do	5 .	"		A.G.L.A.Co.		
	"	352	" do	7 .	"		A.L.N.A.Co.		

Brokerage Ase

1876							
July	7	112	To Cash pd	Brought over			2 . .
				Tw. Bhrhandth travelling expenses to Ramjutt vbach		13 4 .	
	17	117	do	pitha hire serving summons & Warrant &c		1 . .	
	22	120	do	present to Bailiff Benjamin		10 . .	
	23	"	do	travelling expenses ys viewed by Tw. & Bhrhandth & Ramajee Bhatty to Karur vbach		105 12 .	
	25	435	"	Amt of brokerage allowed Trichinopoly Bank &c from 1st January to 23d July '76 @ £. 100%		6741 15 .	100 . .
July	27	121	" Cash pd	to Shiruvengadathan Bhatty for expenses ys viewed & Karur vbach		100 . .	6741 15 .
Augt.	24	132	" do	Bailiff Benjy for his trouble in serving warrant upon the N Nabobs Ryots Kistbundy		10 . .	100 . .
							10 . .

						Brought over			82 5 10		6025 6 3
1876											
June	4	383	By	Brokerage on	7	B. & Co	Kansas		29 2 3		
	"	"	"	do	5	"	K.P.G.A.		16 13 7		
	"	"	"	do	1	"	Tn. A.A.K.		1 7 4		
	"	384	"	do	1	"	Tn. B.K.C.		8 6 1		
	9	389	"	do	3	"	B.K.B.C.		5 2 9		
	"	"	"	do	7	"	B.K.B.C.		20 5 1		
	"	391	"	do	9	Lawn	Tn. P.P.Tn.		31 6 4		
	"	"	"	do	11	Kokomo	B.A.A.B.C.		5 " 2		
	15	393	"	do	3	Kansas	P.S.Tn.C.		36 " 4		
	16	394	"	do	12	B/Chariton	P.Tn.K.		6 14 1		
	"	395	"	do	7	"	H.S.T.P.S.C.		26 2 8		
	"	"	"	do	7	Kansas	B.A.O.B.C.		84 2 6		
	18	396	"	do	16	B/Chariton	H.B.A.A.C.		55 2 4		
	20	399	"	do	19	Kansas	B.A.O.K.C.		7 13 7		
	"	400	"	do	3	"	K.Tn.A.C.		27 "		
	"	"	"	do	3	"	K.Tn.A.C.		33 " 4		
	"	401	"	do	10	"	K.Tn.S.		14 13 2		
	"	"	"	do	4	"	K.P.S.C.		4 1 7		
	"	"	"	do	3	Kokomo	Tn.A.T.C.		6 4 5		
	20	405	"	do	6	B/Chariton	A.H.K.A.C.				476 15 5
	"	"	"	do					3 16 1		6502 5 8
									2 4 9		
July	7	112	"	Cash paid	brokerage on	Tunis					5 6 3
	15	116	"	do	do	do					
									18 5 9		
July	8	420	"	Brokerage on	13	B/Chariton	A.A.K.		10 " 4		
	9	421	"	do	3	Kansas	B.A.A.C.		19 3 2		
	"	422	"	do	12	"	K.A.A.C.		6 5 1		
	"	"	"	do	6	"	A.H.A.Tn.A.C.		39 3 2		
	"	"	"	do	8	"	H.B.A.K.C.		24 6 4		
	"	"	"	do	8	Nemaha	B.A.O.B.C.		3 15 7		
	"	423	"	do	2	Kansas	Tn.S.C.		10 4 5		
	13	"	"	do	5	B/Lincoln	K.A.K.A.C.		33 1 4		
	14	424	"	do	9	"	P.Tn.S.C.		5 3 2		
	"	425	"	do	5	Lincoln	A.H.K.Tn.A.C.		9 8 11		
	22	429	"	do	4	"	P.A.Tn.C.		26 15 11		
	"	"	"	do	8	"	P.Tn.S.		29 5 11		
	"	430	"	do	8	"	K.A.I.C.		21 6 3		
	"	"	"	do	7	"	K.Tn.S.C.		18 9 10		
	"	"	"	do	5	"	K.P.S.C.		5 13 11		
	"	431	"	do	6	B/Grant	P.Tn.A.K.Tn.C.				281 13 1
	"	"	"						3 157		6783 9
July	30	122	"	Cash paid	brokerage on	Tunis					3157
									1 6 4		
Aug	3	123	"	do	do	do			1 14 3		
	5	124	"	do	do	do	Kokomo		179 " 6		
	8	125	"	do							182 5 1
						Carried over					6975 13 5

Brokerage Acc

1896			Brought over			6955 18
Augt 31	459	To Brokerage allowed on the above bill dr. 692 A				
		& Insurance thereby		44 12		
Septr 30	476	" Amt of balance carried up & date transferred				44 12
		& Tradesmen Banker Acct brought up		6933 44		
						6933 44
Novr 2	135	" Cash pd Thos G & Cos invoice brokerage on £ [illegible]		30 10 1		
3	136	" do	do	"	47 6 10	
6	137	" do	do	"	76 15 1	
11	138	" do	do	"	52 15 7	
30	144	" do	do	"	95 . 5	
"	"	" do	do	"	94 5 4	
"	"	" do	do	"	101 6 8	
Decr 23	162	" do	do	"	26 7 6	
						427 14 2
						14390 3
1897						
Jany 14	148	To Cash pd Thos G & Cos invoice brokerage on £ 261.4.2		130 10 1		
Febry 3	156	" do	do brokerage per contra	369 5 11		
						130 10 1
March 10	159	" do	do	"	155 6 8	
31	166	" do	do	"	509 15 4	
						369 5 11
						664 12

				Brought over				6975 13 8
1896								
Augt	4	441	By Brokerage on S.A. per Nadir to 4 a 0.96 4				26 6 5	
		442	"	do	4	Combha	8 11 6	
		442	"	do	3	Cumbum	7 11 8	
	20	455	"	do	5	"	19 5 3	
			"	do	5	"	7 6 3	
	28	457	"	do	2	Cumbum A.P.N.P. Pdr	1 8 2	
	17	451	"	do	Rs 301.14.0	Premd for S.P.R.Co.		71 1 3
							4 8 4	
Sept	2	462	"	do	2	Cumbum Tn Rd	10 5 4	
	5	463	"	do	4	Cumbum Pn Rd	6 15 7	
		464	"	do	3	" "	19 6 7	
			"	do	5	" "	6 11 7	
			"	do	4	" Kdnd Rd	25 2 .	
		465	"	do	19	Cumbum Cum N.M.R.		93 1 5
Sept	30	476	"	Amt of brokerage annually credited By Seahound Banks Ale Account to be written back on 25th July			6741 15 .	6741 15 .
							30 10 1	
Nov	2	135	"	Cash net brokerage on Tuticorin Sales			47 6 10	
	3	136	"	do	"	"	76 15 1	
	6	137	"	do	"	"	52 15 7	
	11	138	"	do	"	"	98 . 8	
	23	142	"	do	"	"	94 5 4	
	25	143	"	do	"			400 6 7
							101 6 8	
Dec	18	150	"	do	"	Colombo	26 7 6	
	20	152	"	do	"	"		127 14 2
							Rs	14390 3 1
1897								
Jany	13	148	By Cash net brokerage on Tuticorin Sales				261 4 2	
	"	"	"	do	"	"	99 15 2	
	14	"	"	do	"	"	28 6 10	
	"	"	"	do	"	"	84 10 3	
	"	"	"	do	"	"	75 . .	
	15	149	"	do	"	"	17 11 11	
	16	"	"	do	"	Colombo	201 5 10	
	18	150	"	do	"	"	125 5 2	
	24	155	"	do	"			893 11 4
							47 12 6	
Feby	4	157	"	do	"	"	107 10 2	
	22	163	"	do	"			155 6 8
							160 6 10	
Mch	16	160	"	do	"	"	348 8 6	
	20	162	"	do	"			508 15 4
								1038 1 4
				Carried over				

Brokerage Acc

1897					
			Brought over		1164 6
June	30	179	To Cash pd A Scandaroon for the allowance of 50 Bs Market every day for 3 months @ Rs 20/- a month	60 . .	
					60 . .
July	31	180	" do do do for July '97	20 . .	
					20 . .
Septr	2	180	" do do do Augt '97	20 . .	
	30	186	" do do do Septr '97	20 . .	
					40 . .
Octr	15	67	" Allowance A Scandaroon on brokerage earned to 30. Septr '97	500 . .	
					500 . .

1837				Brought over			1558 1 4
Apl	6	167	By Cash rec[d] brokerage on 14 shares			29 2 6	
						191 4 .	
	29	172	" do " "				221 . 6
						93 2 4	
May	3	167	" do " "			135 15 8	
	15	170	" do " "	14 shares		18 1 3	
	21	171	" do " "				247 3 3
						77 8 4	
June	10	174	" do " "			59 8 8	
	14	175	" do " "			139 . 2	
	15	"	" do " "			196 . 2	
	18	176	" do " "			109 . 8	
	20	"	" do " "			138 14 8	
	26	177	" do " "			37 10 2	
	28	"	" do " "				757 10 10
						24 5 4	
July	2	173	" do " "			4 2 .	
	3	"	" do " "	14 shares		45 1 4	
	"	"	" do " "			44 9 10	
	9	174	" do " "			57 8 8	
	10	175	" do " "			143 10 .	
	"	"	" do " "			14 5 10	
	17	177	" do " "			150 12 6	
	22	178	" do " "			78 14 4	
	26	"	" do " "			34 2 10	
	30	179	" do " "				597 8 8
						24 2 2	
Augt	2	180	" do " "			175 6 6	
	5	181	" do " "			105 7 8	
	11	182	" do " "			45 1 2	
	"	"	" do " "			173 3 4	
	20	184	" do " "			56 7 10	
	21	"	" do " "				579 12 8
						85 . 10	
Sept	4	181	" do " "			68 5 2	
	9	182	" do " "			41 9 10	
	18	183	" do " "				194 15 10
						214 .	
Oct	6	187	" do " "	7 shares		46 6 10	
	"	"	" do " "			46 10 4	
	11	188	" do " "			60 5 2	
	12	"	" do " "	7 shares		16 10 2	
	13	189	" do " "	14 shares		26 4 .	
	15	190	" do " "			106 9 8	
	26	191	" do " "			30 4 8	
	28	"	" do " "			11 13 2	
	29	"	" do " "			183 13 2	531 11 2
	30	192	" do " "				

Brokerage A/c

1897			Brought over			1754 6 .
Dec 31	105	To amount allowed to G. Jamdrasen Pillay as Brokerage from 1st Feb to 31st Dec 1897			350 . .	350 . .
	109	Balance transfd to Profit Loss Account			3415 73	2134 6 .
						3415 73

				Brought on			4688 . 3
1897							
Nov	1	186	By Cash and brokerage on 4 shares			132 13 2	
	2	187	" do " "			130 12 4	
	4	"	" do " "			7 14 .	
	6	188	" do " "			15 . 4	
	11	189	" do " "			66 13 2	
	13	191	" do " "			25 12 10	
	18	"	" do " "			127 7 4	
	18	191	" do " "			41 6 2	
	27	193	" do " "			165 6 8	
	29	"	" do " "			15 8 2	
							731 14 2
						100 16	
Dec	3	193	" do " "			32 13 4	
	11	196	" do " "				132 14 10
						do	5552 13 3
1898							
Jany	3	194	By Cash and brokerage on 4 Shares			1 8 4	
	6	195	" do " " 2 Shares & 4 Shares			267 7 8	
	11	197	" do " " do			131 1 .	
	24	2	" do " " do			169 6 .	
	"	"	" do " " do			114 15 8	
	27	3	" do " "			107 15 6	
							792 6 2
						42 14 2	
July	5	3	By do " " do			131 .	
	7	4	" do " " do			43 10 2	
			" do " "			278 3 3	
	9	5	" do " " 2 Shares			51 2 8	
	27	7	" do " " 4 Shares				428 15 3
						1 3 8	
Mch	2	5	By do " " 4 Shares			5 3 8	
	4	7	" do " " do			7 9 2	
	15	10	" do " " do			16 8 8	
	23	14	" do " " do				40 9 2
						25 6 2	1261 14 7
							25 6 2
Apl	15	18	By do " " 4 Shares			16 2 4	1290 4 9
							16 2 4
Augt	30	45	By do " " 4 Shares.			6 9 8	
							6 9 8
	16	196	" Brokerage on 5 B.T.H. & C.P.R. & Ogilvy. & Mtmpsc.			44 13 4	
Sept	6	45	" Cash and brokerage on 4 Shares.			211 10 2	1313 . 9
	17	53	" do " " do				256 7 6
							1569 8 3

Brokeriage Acct.

1898			Forward			1400 - -
Nov	2	60	To Cash pd, C.L. Hangarega Moody, Salary for Oct 1898	200 - -		
						200 - -
Dec	2	63	To Cash pd, C.L. Hangarega Moody, Salary for Nov 1898	200 - -		
	31	74	" do " do " " Dec 1898	200 - -		
						400 - -
					Rs	2000 - -
1899						
Feby	1	76	To Cash pd C.L. Hangarega Moody, his Salary for Jany 1899	200 - -		
						200 - -
March	1	86	" Cash pd " do do " " Feby "	200 - -		
						200 - -
April	7	95	" Cash pd " do do " " March "	200 - -		
						200 - -
May	2	102	" Cash pd " do do " " April "	200 - -		
						200 - -
June	2	108	" Cash pd " do do " " May "	200 - -		
	30	126	" do " do do " " June "	200 - -		
						400 - -
Augt	3	127	" Cash pd " do do " " July "	200 - -		
						200 - -
Sept	1	131	" Cash pd " do do " " Augt "	200 - -		
						200 - -
Octr	3	144	" Cash pd " do do " " Sept "	200 - -		
						200 - -
Novr	3	149	" Cash pd " do do " " Octr "	200 - -		
						200 - -
Decr	1	161	" Cash pd " do do " " Novr "	200 - -		
						200 - -
						2200 - -

			Forward			1569 83
1898 Oct	25	59	By Cash pd for Brokerage on Tanned Skins		224 14 8	224 14 8
	21	222	" Brokerage on 2 B 36 Bdls Sl Rawl, Kempsrx		2 12 8	2 12 8
Dec	31	255	" Amount transfd to Profit & Loss a/c		202 12 5	202 12 5
					Rs	2000 " "
1899 Feby	25	91	By Cash pd for Brokerage on Tanned Skins		74 10 6	74 10 6
March	22	97	" Cash pd for Brokerage on Pcs. Pcs.		67 1 10	
	29	100	" do " do " Pcs Pcs		97 13 2	
	30	"	" do " do " Pcs Pcs		88 13 10	253 12 10
May	10	107	" do " do " Pcs Pcs		9 9 10	
	13	105	" do " do " Pcs Pcs		163 11 8	
	16	109	" do " do " Pcs Pcs		156 15 10	330 5 4
June	7	111	" do " do " Pcs Pcs		6 11 "	
	10	113	" do " do " Pcs Pcs		7 5 6	
	14	114	" do " do " Pcs Pcs		15 11 8	
	19	115	" do " do " Pcs Pcs		140 1 6	169 13 8
July	3	117	" do " do " Pcs Pcs		127 11 4	
	5	118	" do " do " Pcs Pcs		89 7 "	217 2 4
Augt	2	126	" do " do " Pcs Pcs		23 13 "	23 13 "
Sept	2	131	" do " do " Pcs Pcs		27 " 8	
	5	134	" do " do " Pcs Pcs		17 15 8	
	18	141	" do " do " Pcs Pcs		30 4 8	75 5 "
Nov	12	168	" do " do " Pcs Pcs		13 6 "	
	18	173	" do " do " Pcs Pcs		7 12 8	
	22	176	" do " do " Pcs Pcs		32 13 6	
	"	"	" do " do " Pcs Pcs		35 1 6	99 1 8
	31	372	" Balance transfrd to Profit Loss a/c		955 15 8	955 15 8
					Rs	2200 " "

Raw Skins Kodambaukum.

1898

Brot forward from folio 279 — 22225 15. — 461705 9

Dec.	19	69	To Cash pd Hire of Coms. rept Bill No 339		966 3 6	
			. do 350		906 12 9	
			. do . H. Dues on 1 Cask Rapthorline.		. 9 10	
			. do . Landing Chgs on do		. 5 .	
	20	70	. do . Hire Lascarins as per Bill No 351		1305 13 9	
			. do . Ahmed Mamachik acct of 27 bottles - 557		22 15 2	
			. do . Rlfare on 73 Bags Tuticorin Skins		50 3 .	
	21	.	. do . Hire Coolies as per Bill No 362		1377 11 9	
			. do . Kittimpa Co. acct 442 ft in Bill 299		330 5 6	
			. do . . . . 703 . . 301		913 2 6	
			. do . . . . 748 . . 301		531 4 9	
	22	71	. do . Hire Coolies as per Bill No 363		465 12 .	
			. do . Kittimpa Co. acct 700 ft in Bill 302		557 6 6	
			. do . . . . 734 . . 303		522 1 6	
	23	72	. do . Hire Coolies as per Bill No 364		491 1 3	
			. do . Mamachik acct of 312 feet . 304		224 10 2	
	24	73	. do . Kittimpa Co. acct of 1076 ft . 305		2472 2 6	
			. do . . . . 753 . . 306		536 10 9	
			. do . Hire Coolies as per Bill No 365		1209 15 9	
			. do 366		43 6 .	
			. do 367		459 15 .	
			. do 368		110 5 6	
			. do 369		122 . .	
			. do 370		154 10 9	
	31	73	. do . C.R.M. Railfare on 70 B. Tuticorin Skins		50 3 .	
		.	. do . Mamachik acct of 193 ft in Bill 307		256 3 .	
			. do . Hire Coolies as per Bill No 364		531 15 9	
			. do 362		243 8 .	
			. do 363		529 7 .	
		75	. do . Kittimpa Co. acct of 1076 Bill 305		1329 4 6	
		76	. do . Carriage on 314 Bags Skins		34 10 9	
			. do . Railfare on 71 . .		50 3 .	
			. do . Allow Pitchingatchi Comm on 19679 Lbs pd 5 - 3 pcs		307 7 9	
Dec	5	237	. Amt of Com on 199775 lbs C.S. in Nov. 98 - 3 pcs per Mail			42444 6
			. do . . . 10135 S. Skins . . .		312 2 6	
	6	.	. do . Sales Cawnpore, Inv. 30/11/98. for 97 Bags		155 5 9	
	8	.	. Value of 1 Cask Rapthorline, per S.S. Karkallé, from Colombo		456 7 9	
		.	. do . Tuticorin Inv. 7/12/98. for 74 Bags.		45 . .	
	17	241	. do . 3 Casks Mallet. from Sales Cawnpore		5552 10 3	
	24	244	. Amt of Railfare, on 3 Casks Skins, from Sales Cawnpore		347 3 2	
			. do . Tuticorin Inv. 15/12/98. for 73 Bags		5462 15 2	
	29	.	. do . Short Weight of 1 B. 7 Pcs per S.S. Macleod.		30 7 4	
	31	248	. do . Tanning Charges in Dec 1898.		5576 2 8	
		249	" do . Tuticorin Inv. 30/12/98.		161 2 10	
		250	. do . Com on 15357 Lbs Bal in Dec 1898		1070 1 13 5	
			" do - " - 19679			

1898		Brot forward from fol 279		754644 84
Dec 31	By Balance, Stock on Land Carried over to folio 16		95218 78	
				95218 78
				Rs 849863 ..

Raw Skins Kodambaw Kuum

1899						
Janry 1		To Balance Stock on hand, brot forward from fol 15				p 5215
3	71	. Cash pd Thos Amarasinghe as per Bill No 1			1055	11 3
		. do 2			103	6 9
4		. do 3			183	3 .
5		. do 4			1117	11 3
6	72	. do . Kittimpola part of 1925 Gt. . 309			2033	3 6
		. do . Thos Amarasinghe as per Bill No 5			351	5 6
7		. do . Kittimpola part of 850 Gt as Bill 310			1657	4 9
		. do . . . 327 . . . 311			343	18 .
		. do . Thos Amarasinghe as per Bill No 6			525	3 6
9	73	. do 7			95	9 6
		. do 9			166	4 .
11		. do Thos Amarasinghe as per Bill No 10			2352	6 5
12	75	. do . Kittimpola part of 561 Gt in Bill 312			530	10 6
		. do . as per Bill . 229 . . 314			50	3 .
		. do . Thos Amarasinghe as per Bill No 11			630	15 9
16	76	. do 12			329	2 5
		. do 13			1725	6 .
		. do 14			1417	12 3
		. do 15			279	3 .
17	77	. do . Kittimpola part of 1244 Gt as per Bill No 316			667	2 9
		. do . Mr Mrs Kittimpola as per Bill No 317			737	8 6
		. do . Thos Amarasinghe as per Bill No 16			1760	1 5
18	78	. do . Kittimpola part of 250 Gt in Bill 318			50	3 .
		. do . . . . . 545 . . 319			1347	10 .
		. do . . . . . 2052 Gt as per Bill No 320			499	1 3
		. do . Mr Bill . 207 Gt . 321			485	12 .
18		. do . Thos Amarasinghe as per Bill No 322			2601	11 .
		. do 17			252	10 9
20	79	. do 18			901	10 6
		. do 19			1161	4 .
		. do . Mr Mrs 2 part of 277 Gt in Bill No 323			734	1 .
21	80	. do . Rtpara on 1 Bale gunnies to Jaffna			391	3 11
		. do . Gt Jinadasa part of 5 Bgs 225 Gt as per Bill No 324			5	4 .
23		. do . Thos Amarasinghe as per Bill No 20			357	9 3
		. do 21			385	. 6
24	81	. do . Kittimpola part of 1249 Gt . 322			1313	4 .
		. do . . . . . 159 . . 323			1397	11 9
25	.	. do . Rtpara on 93 Bags Jaffna Nuts			1385	7 .
		. do . Kittimpola part of 696 Gt in Bill 325			627	5 3
		. do . Gt Jinadasa . 167 Gt as per Bill			50	3 .
		. do . Thos Amarasinghe as per Bill No 23			190	5 .
26	82	. do . Mr Mrs part of 2707 Gt 1321 Gt 326			631	11 6
		. do . Thos Amarasinghe as per Bill No 24			367	2 .
					2235	9 .
					54	6 6

1799							
Janry							
	10	258	By bill of 1 B 12 Gls pr Bill Ogilvy	6 Ds	558	5 9	
			. d . 16 B 3 Gls . . .		20472	6 8	
			. d . 1 B 3 Gls . . .		1361	. 6	
			. d . 7 B 12 Gls . Cameron .		4222	10 6	
	24	260	. d . 7 B 12 Gls . . .		20893	15 6	
			. d . 15 B 3 Gls . . .		31472	3 3	50680 10 2
			. d . 3 B 3 Gls . . .				
					1	11 2	
	24	53	. Cash pd Jas Ahmed Maraikt, on a/c of 2 bottles rejected				1 11 2
							50682 54

Over 50682 54

1899			Forward	39379 3 5	95215 7 5
Jany 24	83	To Cash pd Thos Comarmond as per Att Bill No 25		269 10.	
		. do . G Jacobsen, sort of 999 Gs 15/4 Mds.		1037 6.	
		. do . McStephen shrt . 337 Gs . . . 336		1035 11 5	
		. do . Alex Macarthur . 335 . . . 326			
28	.	. do . Thos Comarmond as per Att Bill 26		505 2 3	
30	84	. do 27		122 2.	
		. do 25		175 . .	
		. do . Alex Macarthy, sort of 245 Gs in . 327		195 14 6	
		. do . Refare on 73 Bags Inferior Mins.		364 15 6	
31	.	. do . G Jacobsen, sort of 1116 Gs in Bill		50 3.	
		. do . . do . 1995 . .		1204 15 3	
		. do . Thos Comarmond as per Att Bill 29		2253 1.	
				514.	46017 11 11
9	259	. Cost of Intimation 6 Jany 1899. for 90 Bags Mins.		5136 3.	
16	259	. do . . . 12 . . . 73 . .		916 12 5	
23	.	. do . . . 19 . . . 73 . .		1443 11 6	
24	.	. do . . . 25 . . . 70 . .		1224 5.	
31	262	. do . Att Champerchon 23 Jany 99 136 . .		1354 . .	
.	.	. Jamming Charges for January 1899.		12341 3 5	
					39336 14
Febry 1	76	. Cash pd Thos Comarmond as per Att Bill No 30.		169 2.	
	77	. do Railford on 136 Bags Champer Mins.		659 1.	100572 9 11
2	.	. do . Thos Comarmond as per Att Bill No 31		101 12 6	
3	.	. do 32		170 15.	
4	78	. do 33		243 3.	
6	79	. do 34		315 . .	
		. do 35		211 7 6	
		. do . Kitmyer & Co sort of 2064 Gs in . 325.		3663 14 9	
		. do . . . 1022 . . . 329		1121 2 6	
		. do . Mrs Mott . 1972 . . . 332		626 10 6	
7	.	. do . Thos Comarmond as per Att Bill . 36		359 15 9	
		. do . McManikan Mott for 655 & 294 Mds Mins.		994 10 2	
		. do . Refare on 90 Bags of Inferior Mins		50 3.	
		. do . Bark Hire on 1199 Bags . do Camerpore		54 9 3	
8	80	. do . Allen Pitcher & Co Brokerage on 1558 12 Mds			
		purchd from Thos Comarmond in Jany . 3 pies rate			
		. do . Thos Comarmond as per Att Bill No 37.		267 1.	
9	81	. do 38		13 7.	
		. do . Kitmyer & Co sort of 113 Gs in Bill . 331		115 5.	
		. do . . . . 364 . . . 332		142 5.	
		. do . . . . 159 . . . 333		456 5 6	
		. do . . . . 265 . . . 334		196 1.	
		. do . . . . 307 . . . 335		333 7 9	
10	81	. do . . . . 370 . . . 336		352 11.	
		. do . Thos Comarmond as per Att Bill No 39.		352 6 3	
		. do . Att Sait, sort of 307 Gs in . . 337		105 9.	
				421 5 11	

			Forward			50682 5 4
1899						
Feby	2	264	By Cash p. B 2393 p. Ch. Macmillan & Co.	4950 11 -		
			. do . do 2395 . do .	32752 8 -		
			. do . do 3210 . do .	2963 13 -		
	10	266	. do . 19 B 3691 . Macpherson .	26307 11 4		
			. do . 3 B 3210 . do .	2963 11 6		
	16	265	. do . 10 B 2695 . do .	5885 - -		
	22	269	. do . 9 B do . Christchurch .	5395 8 -		
			. do . 19 B 3691 . do .	23632 2 6		
			. do . 5 B 3710 . do .	4592 10 9		
						109383 12 1
						160066 1 6

1894

			Forward	11378 14 4	1805 12 9	
Feby 11	82	To Cash pd Shore Canoes as per S.M. Bill No 40.		33 12.		
		" do " Kayar Mera Rowthers for 1874 - - 335.		175 15 11		
		" do " Rifles on 156 Bags Cumpoo Shipt.		555 2.		
13	83	" do " Shore Canoes as per S.M. Bill No 41.		265 12.		
		" do " " " " " 42.		312 14.		
		" do " Ahmed Moh. Canoe of 249 Gt in " 329.		331 11 4		
		" do " Rifles on 72 Bags Tuticorin Shipt.		50 3.		
14	83	" do " Shore Canoes as per S.M. Bill No 43.		199 12 9		
		" do " W. Manickum Nakoda for 23 Bags Cocoanuts.		1044 6 3		
15	84	" do " Shore Canoes as per Shore Bill No 44.		265 12.		
		" do " Ahmed Moh. Canoe of 270 Gt. in Bill No 340		356 9 7		
16	85	" do " Shore Canoes as per S.M. Bill. 45.		336 8.		
		" do " W. Manickum Nak. for 15 Bags Cocoanuts.		573 9 11		
17		" do " Shore Canoes as per S.M. Bill No 46		6 11.		
18	86	" do " " " " " 47.		1074 13 3		
		" do " Kathiyar Canoe of 132 Gt as per Bill 341		135 5 9		
		" do " " " 759 " " 342		972 6 3		
		" do " " " 250 " " 343		363 6 3		
		" do " " " 54 " 276 " 344		70 5 7		
		" do " " " 400 " " 345		355 15 9		
		" do " W. Manickum Nakoda 464 " 3744 " "		529 6 3		
		" do " Rail for on Rubber Gunnies to Tuticorin		5 10.		
		" do " Ahmed Moosa Canoe of 232 Gt in Bill No 346		305 11 3		
20	87	" do " Shore Canoes as per S.M. Bill No 48.		78 12 6		
		" do " " " " " 49.		204 15.		
21	"	" do " " " " " 50		1052 5 9		
		" do " Kathiyar Canoe of 160 Gt S. Bill. 347		143 5 6		
		" do " " " 276 " " 348		351 14.		
		" do " " " 594 " " 349		622 3 3		
		" do " " " 636 " " 350		646 9 9		
		" do " " " 207 " " 351		236 9 6		
		" do " W. M. Nakoda " 50 " " 352		77 0 3		
22	88	" do " Shore Canoes as per S.M. Bill No 353		1113 4 6		
22	"	" do " Ahmed Moosa Canoe of 227 Gt in " 354		367 6 3		
23	89	" do " Shore Canoes as per S.M. Bill " 52		269 7 6		
		" do " Kathiyar Canoe of 926 Gt " 355		490 7.		
		" do " " " 322 " " 356		1143 10 9		
		" do " " " 773 " " 357		434 8 9		
24	89	" do " Shore Canoes as per S.M. Bill. 358		175 15.		
		" do " W. M. Nakoda Canoe of 511 Gt 106 Ship Shares.		1585 3 3		
		" do " Ahmed Moosa Canoe of 241 Gt in Bill No 359		716 1 9		
27	90	" do " Shore Canoes as per S.M. Bill No 54.		295. 16		
		" do " " " " " 55.		1619 4 6		
				1022 2.		

Forward 160066 15

Over 160066 15

1899			Forward	3197 8 15 8	180 5 2 9 10	
Febry 28	90	To Cash pd those concerned as per Bill No 56		508 2 3		
		. do . Kattayporle cost of bag Gt 24-165		652 4 6		
		. do . . . . 69 . 359		145 15 9		
		. do . . . . 114 . 360		565 12 3		
		. do . . . . 88 . 361		100 11 6		
		. do . . . . 219 . 362		250 10 9		
		. do . . . . 205 . 363		214 11 -		
		. do . . . . 91 . 364		106 3 6		
		. do . . . . 241 . 365		214 6 -		
		. do . . . . 177 . 366		175 14 3		
		. do . . . . 202 . 367		231 12 9		
	91	. do . Ahmed Marakk . 204 . 365		275 14 5		
					3545 8 5 7	
3	265	To Cost of Tuticorin Invr 1st Feby 1899-73 Bags Okras		5100 14 10		
6	.	. do . Cawnpore Invr do 186 . .		7318 8 -		
.	.	. Amt of Short weight on Invr No 81. 4625 lb Rs		112 14 9		
8	.	. Cost on 24,666 lbs Rs 6 per Cent Jany. & 3 pies per Okras		385 6 6		
.	266	. do . 15812 do 7 Okras		247 1 -		
10	.	. Cost of Tuticorin Invr 8th Feby 99-72 Bags Okras		4643 11 3		
28	271	. Fanling Charges for February 1899.		12974 11 1		
					31082 9 5	
Mch 1	86	. Cash pd those concerned as per Bill No 57.		605 7 3		
	.	. do . Mr Mc Nair cost of 1054 Gt. 233 lb. per Bill		1478 2 -		247 12 3 5 10
2	.	. do . those concerned as per Bill No 58.		1146 6 -		
		. do . Kattayporle cost of 204 Gt . 364.		514 7 3		
		. do . . . . 155 . . 370.		147 5 6		
		. do . . . . 334 . . 371.		465 1 9		
		. do . Mr Mc Nair . 792 lb. 105 lb. per Bill		1093 4 6		
3	87	. do . those concerned as per Bill No 59.		659 . 6		
		. do . Ahmed Marakk cost of 207 Gt. 372.		261 7 10		
4	.	. do . those concerned as per Bill No 60.		462 9 3		
		. do . Allan Pitchay Kt. Coss on 9129 lbs Feby. & 3 pies.		142 10 3		
6	88	. do . those concerned as per Bill No 61.		250 9 -		
		. do . . . . . 62.		554 14 6		
		. do . Railfare on 72 Bags Tuticorin Okras.		50 3 -		
		. do . Pillai & Co cost of 56 Gt as per Bill No 374.		65 12 10		
7	89	. do . those concerned as per Bill No 63.		106 4 -		
		. do . Kattayporle cost of 390 Gt . . 375.		361 15 9		
		. do . . . . 219 . . 376		256 11 6		
		. do . . . . 297 . . 377		402 12 6		
		. do . . . . 172 . . 378		205 9 3		
		. do . Mr Mc Nair . 942 lb 534 Okras Invr		1635 14 9		
		. do . Kattayporle . 348 Gt Bill No 379		356 11 -		
8	.	. do . . . . 449 . . 380.		535 6 6		
		. do . those concerned as per Bill No 64.		536 15 -		

					Forward			160066	15
1899									
March	2	273	By Cash pd for 4 B 2 Qrs pr Bbl Mr Cash	Ebbel	(on Hillsboro afs)	10257	66		
	5	274	" do 10 B 2 Qrs " do	"		7766	12 4		
	"	"	" do 5 B 2 Hillsb " do	"		5412	13 6		
	"	"	" do 20 B 2 Qrs " do	"		25037	56		
	"	275	" do 20 B 2 Qrs " do	"		7	12 .		
	16	"	" do 4 Hillsb found short, in Bag Nr 127 pr Ender Klips Miller My			"	"	2	14 .
	"	98	" Cash pd for Xtra Qrs being am't pd in Error on Bill Nr 270/93			89	10 "		
	22	277	" Cash 15 B 2 Qrs pr Hillsboro "	Ebbel		3944	13 .		
	"	278	" do 29 B 2 Qrs " do	"		5821	46		
	"	"	" do 5 B 2 Ebbel " do	"				95135	12 10
	29	100	By Cash pd for K. Tucker Mch, cost of sight Storage Bills rec'd 1136 Bbls, @ 5/8 pr Bbl			565	10 "		
								565	10 "
								255770	6 3

Over

1899						
			Forward	12371 12 8	24/143 5 10	
Mch	9	90	To Cash pd Mora Concerns as per A/c Bill No 65	1444 9		
		do	Mr Mc Kaichern's Cart of 250 Gs 102 Bags	1705 4 9		
		do	Ahmed Manack 237 in Bill 301	252 11 2		
	10	91	do Mora Concerns as per A/c Bill No 66	110 4 3		
	11	"	do " " " " " 67	415 13 "		
			do Ahmed Manack, part of 239 Gs 372	304 4 10		
	13	92	do Mora Concerns as per A/c Bill 68	516 4 9		
			do " " " " " 69	549 " 6		
			do Abdulla Saib & Co part of 1000 Gs 374	1156 12 10		
	14	"	do Mora Concerns as per Bill 70	597 9 6		
			do Kathiyars part of 305 Gs per Bill 305	952 9 6		
			do " " " 139 " " 376	167 10 9		
			do " " " 455 " " 377	459 10 6		
			do " " " 165 " " 378	102 7 "		
			do " " " 204 " " 379	225 4 6		
			do " " " 254 " " 380	230 6 9		
			do " " " 97 " " 381	103 3 3		
			do " " " 349 " " 382	356 3 3		
			do " " " 224 " " 383	299 7 "		
			do " " " 211 " " 384	179 5 9		
			do " " " 751 " " 385	1061 8 6		
			do " " " 447 " " 386	467 10 6		
			do " " " 86 " " 387	99 15 "		
	15	93	do Mora Concerns as per A/c Bill 71	214 6 6		
			do Mack part of 220 Gs in Bill 398	279 " 8		
			do Refare on 66 Bags Stones from Tuticorin	50 3 "		
			do Clark Kier on 301 Bags do " Rameswaram	32 14 9		
			do Mc Manickam Kier part of 1162 Gs 385 Bags Stones	2405 3 9		
	16	94	do Mora Concerns as per A/c Bill Rc 72	805 7 3		
			do Kathiyars part of 1452 Gs 401	646 2 9		
			do " " " 196 " " 401	170 13 "		
			do " " " 209 " " 402	202 " 9		
			do " " " 367 " " 403	440 6 6		
			do Pmr. A/c St 902 " " 399	925 3 2		
			do Mc Manickam Kier part of 1492 Gs 105 Bags	965 10 3		
			do Clark Kier on 18 Bags Stones from A/c Bill	1 11 "		
	17	95	do Mora Concerns as per A/c Bill No 73	605 6 6		
	18	"	do " " " " " " 74	479 15 6		
			do Clark Kier on 8 Bags Stones	" 17 "		
	20	96	do Mora Concerns as per A/c Bill 75	1166 10 3		
		"	do " " " " " " 76	1316 5 6		
			do Mc Kie Cart of 175 Gs 2518 per Bill 404	255 11 2		
			do Mc Mack 1236 Gs 1763 " "	2005 14 6		
	21	"	do P.P. Kier 501 Gs " "	548 12 9		
			do Mora Concerns as per A/c Bill 405	797 4 6		
			do Ebd Mack, part of 1100 Gs in Bill 406			

Forward 255 7 0 6 3

Over 255 7 0 6 3

Raw Skins Godambaukum

1899					
Mch	22	97	To cash pd Thos Simonds as pr Bill No 95.	Simonds	397 03 41
			. do . ahmad Mall, for 225 Gt p. . 107.		1252 7 9
	23	.	. do . Thos Simonds as pr Bill . 99.		311 15 6
			. do . Schiebel, cart of 2,502 Gt . 105.		1525 10 6
	24	98	. do . Thos Simonds as pr Bill 50.		2539 10 1
	25	.	. do . . . . . 51.		241 11 .
			. do . Hathrapal, cart of 345 Gt. 109.		991 3 6
			. do . . . 129 . . 110.		250 8 3
			. do . . . 755 . . 111.		394 2 .
			. do . . . 160 . . 112.		951 11 .
			. do . . . 194 . . 113.		597 15 3
			. do . . . 300 . . 114.		233 5 9
			. do . . . 185 . . 115.		545 5 9
			. do . . . 161 . . 116.		179 3 3
			. do . Mr Hamilton . 619 Gt Bill Sharp.		197 4 9
	27	99	. do . Thos Simonds as pr Bill 52.		819 16 3
		.	. do . . . . . 53.		1255 15 9
	28	.	. do . Imm Stab Co, cart of 1,000 Gt. Bill 117.		543 9 6
			. do . Smascins . . 180 . . 118.		1349 5 .
			. do . Mr Est Co . . 596 . . 119.		157 5 9
			. do . do . . 84 . . 120.		690 1 9
			. do . do . . 72 . . 121.		101 3 .
			. do . Hathrapal . . 291 . . 122.		75 6 9
			. do . do . . 291 . 123		360 6 9
			. do . Thos Simonds as pr Bill 54		259 15 6
			. do . Mr Ind Hide cart of 1023 Gt. 31 Sharp.		538 10 9
	29	100	. do . Thos Simonds as pr Bill 55.		1552 12 3
			. do . Ahmed Hasan Khan cart of 243 Gt . 124.		950 7 9
	30	.	. do . Thos Simonds as pr Bill 56		292 3 9
			. do . Hathrapal cart of 236 Gt. Bill 125.		1206 9 3
			. do . . . 340 . . 126.		657 3 9
			. do . . . 199 . . 127.		367 14 .
			. do . . . 192 . . 128.		222 6 .
					173 5 .
Mch	3	273	. Cost of Inticorin Inv 28/2/99 for 72 Bags Skins.		62132 5 11
	13	275	. do . . . 1/3/99 . 66 . .		5030 15 7
			. Com on 2161 lb Skins ex Tuty. @ 3 pies .		4252 . 3
			. do . 9129 Skins . . .		337 10 9
	30	279	. Cost of Inticorin Inv 27/3/99 for 73 Bags.		142 10 3
	.	282	. do . Tanning Charges for March 1899.		4757 11 9
					14956 4 .
					26456 4 7

Forward 255 70 63

Over 255 70 63

Raw Skins Rodambaukum.

1899				Forward	3357.32.4
Sept	5	92	To Cash pd Thos Conard as pr Bill No 87	963.2.3	
			" do " " " " " 88	1235.9.9	
			" do " " " " " 89	417.18.3	
			" do " " " " " 90	319.6.-	
			" do " " " " " 91	335.-.-	
			" do " " " " " 92	1204.11.6	
			" do " B'K Cast &c 1316 Gt in " 129	1554.-.5	
			" do " Atwood " 228 " " " 130	297.-.1	
	6	93	" do " Refund on 93 Bags Skins from Tobin	50.3.-	
			" do " Kilthypole, cast of 126 Gt in Bill 131	163.10.-	
			" do " " " 312 " " " 132	422.10.9	
			" do " " " 230 " " " 133	352.2.9	
			" do " " " 162 " " " 134	156.6.-	
			" do " " " 221 " " " 135	272.4.6	
			" do " B'K Wood &c 260 " " " 135a	274.5.1	
			" do " Inbetts " 100 " " " 135b	246.14.-	
			" do " In Br Bill " 121 " 255 Skins	741.10.3	
			" do " " " 928 " 61 "	1373.2.-	
			" do " Kilthypoint " 125 " Bill 136	1136.14.-	
			" do " " " 955 " " 137	1132.-.6	
			" do " " " 147 " " 138	117.13.9	
			" do " " " 665 " " 139	491.15.-	
	7	94	" do " Thos Conard as pr Bill 93	1519.1.3	
			" do " Atwood &c as pr Bill No 94	664.2.3	
			" do " Bark Hire as pr Bags Skins	291.11.-	
			" do " Inmate cast of 106 Gt 102 Skins	-.7.6	
			" do " Atwood " 238 Gt in Bill No 101	617.15.6	
	8	96	" do " Thos Conard as pr Bill 95	349.10.4	
	10	"	" do " Kilthypoint cast of 207 Gt " " 101	999.15.6	
			" do " Thos Conard as pr Bill " " 96	295.6.3	
			" do " " " " " 97	573.8.-	
			" do " Kilthypoint cast of 263 Gt in Bill No 102	1420.9.6	
			" do " " " " 235 " " " 103	323.5.-	
			" do " " " " 314 " " " 104	265.13.-	
			" do " " " " 523 " " " 105	375.3.-	
			" do " " " " 225 " " " 106	699.14.9	
			" do " " " " 519 " " " 107	210.3.6	
	11	97	" do " Thos Conard as pr Bill 108	656.1.-	
			" do " Wm Mc Wood cast of 1470 Gt 162 Skins " 95	242.12.-	
	12	98	" do " Thos Conard as pr Bill No 97	1043.15.-	
			" do " Wm Mc Wood cast of 642 Gt 146 Skins " 97	2423.3.9	
			" do " Am Said - 207 - in Bill No 109	705.11.6	
			" do " Refund on 64 Bags Skins from Tobin Mc	959.11.3	
			" do "	253.14.2	
				50.3.-	

Carried

			Forward			255470	63
1849							
Sept	6	253	Bought of 22 B Jgs fill Mackinaw	6dl	30189	5 9	
	10	.	. do . 8 B Jgs . .	.	4582	3 10	
		254	. do . 2 B Jgs . .	.	2205	3 3	
		.	. do . 2 B Jgs . .	.	3008	14 6	
	18	255	. do . 65 cases for Lemons & Raspberries		65	. .	
	21	256	. do . 60 do . .		63	. .	
	28	257	. do . 2 B Jgs Fl Mackinaw	6dl	1144	. .	
			. do . 26 B Jgs . .	.	35668	8 .	
			. do . 4 B Jgs . .	.	4808	5 .	
							817348 4
							337504 14 7

1899								
			Forward			29850 . 10	335732 3
April	13	98	Hesch pd thos Corcoran as per Bill No	100		953 9 .	
			. do . Kilimpore cost of 229 Gt in B.	101		520 12 3	
			. do . . . 306 . . .	102		354 . 3	
	14	99	. do . thos Corcoran as per Bill No	101		470 13 6	
	15	"	. do " " " " "	102		2433 5 3	
			. do . Asst Cost of 212 goat in .	102		306 6 6	
	17	100	. do . thos Corcoran as per Bill No	103		424 4 3	
			. do " " " " "	104		353 4 .	
			. do Kilimpore cost of 946 Gt in Bill	105		129 1 9	
			. do " " 234 " "	106		365 10 3	
			. do " " 314 " "	107		355 3 9	
			. do " " 123 " "	108		532 6 6	
			. do " " 467 " "	109		562 14 9	
	18	100	. do DESTOC . 1250 . .	110		1465 12 9	
			. do thos Corcoran as per Bill No	111		893 6 9	
			. do Kilimpore cost of 450 Gt	112		425 15 6	
			. do " " 214 " "	113		311 10 6	
			. do " " 150 " "	114		159 10 6	
			. do " " 661 " "	115		935 8 3	
			. do HBSOC " 450 . .	116		564 . .	
			. do Mr Mr Roth " 1103 . 230 Sheep			2221 . 3	
	19	101	. do thos Corcoran as per Bill No	106		776 14 .	
			. do Carleton on 211 Bags Skins per Antonia			23 1 3	
	20	"	. do thos Corcoran as per Bill No	107		651 1 9	
			. do Kimeraki cost of 239 Goat in B.	104		363 16 5	
			. do for 1 Raw Sheep Skin per Mr Stewart			. 10 .	
	21	102	. do thos Corcoran as per Abuse Bill No	108		936 14 9	
			. do Mr Mr Roth, cost of 1926 Sheep as per Bill			1005 . .	
	22	"	. do thos Corcoran as per Bill No	109		393 6 6	
	24	103	. do " " " " "	110		855 14 6	
			. do " " " " "	111		167 5 6	
			. do HBSOC, cost of 1429 Skins	112		734 4 9	
			. do Kilimpore . 385 Goat	113		167 6 .	
			. do " " " 471 .	114		855 13 3	
			. do " " " 190 .	115		214 15 6	
			. do " " " 591 .	116		777 10 6	
			. do " " " 236 .	117		491 10 3	
			. do " " " 101 .	118		96 5 6	
			. do " " " 234 .	119		312 7 .	
	25	104	. do thos Corcoran as per Bill	120		940 1 6	
			. do Kilimpore cost of 57 Gt in Bill	121		62 . 6	
			. do " " " 203 . .	122		238 12 9	
			. do " " " 201 . .	123		214 5 9	
			. do " " " 391 . .	124		525 4 6	
			. do " " " 185 . .	125		199 14 .	
			. do " " " 1147 . .	126		459 7 3	

Forward 337504-14-7

Prev 337504-14-7

1899							
				Forward	156 15 4 11	429	58 7/1
Mchy	8	105	To Cash pd Mr. Mc Kay part of 685 Gft @ 115 Mesh.		597 14 .		
			. do . Gr. Jamkhana . 556 . . 652 .		1256 5 1		
			. do . Kathapore . 336 . pd Mr Mc Kay		340 13 6		
			. do . . . 701 . . Rgd		995 5 3		
			. do . . . 392 . . Rgd.		496 5 9		
			. do . . . 213 . . Rgd		242 1 .		
			. do . . . 156 . . Rgd.		145 15 6		
	9	106	. do . Three Cornered pur pd Mr Mc Cay 126		953 13 6		
			. do . Refuse per 14 Bags Skins from Cuddapah		1535 13 9		
			. do . . . 27 . . . Cuddapah		13 15 .		
	10	107	. do . Three Cornered pur pd Mr Mc Cay Rs 129		17 11 .		
	11	.	. do . . . . . 125.		25 6 9		
			. do . Mr Mc Kay part of 1215 Gft @ 234 Mesh.		604 12 .		
			. do . Gr. Jamkhana . 423 . @ 472 .		1996 3 3		
			. do . do . 367 .		956 4 .		
	12	108	. do . Three Cornered pur pd Mr Mc Cay Rs 129		515 6 3		
			. do . Mr Hancock part of 284 Gft in Bale . Rgd		192 9 .		
			. do . Refuse on 93 Bags Skins from Tuticorin		109 . 3		
			. do . . . 17 . . Cuddapah		50 3 .		
	13	109	. do . Three Cornered pur pd Mr Mc Cay Rs 129		12 11 .		
			. do . Kathapore part of 574 Gft . Rgd		130 12 .		
			. do . . . 378 . . Rgd		1245 4 9		
			. do . . . 361 . . Rgd.		102 1 3		
	15	109	. do . Three Cornered pur pd Mr Mc Cay . 121		454 12 .		
			. do 122		590 10 .		
			. do . Refuse on 29 Bags Cuddapah Skins		661 7 3		
			. do . . . 17 . Cuddapah .		28 11 .		
			. do . Mr Mc Kay part of 296 Gft @ Rs Mesh		5 1 .		
	16	110	. do . Trotty hire for 300 Bags Skins @ 7/6 per bag		577 10 6		
	17	.	. do . Three Cornered pur pd Mr Mc Cay Rs 129		36 4 6		
			. do . . . . . 124.		65 1 .		
			. do . Kathapore part of 118 Gft @ Rs Rgd		154 4 .		
			. do . . . 424 . . 500.		126 9 3		
			. do . . . 129 . . 501.		165 . 3		
			. do . . . 118 . . 502		121 5 9		
			. do . . . 87 . . 503.		146 1 6		
			. do . . . 66 . . 504.		97 . 6		
	18	111	. do . Refuse on 93 Bags Skins from Tuticorin.		591 1 3		
		.	. do . Three Cornered pur pd Mr Mc Cay Rs 125.		80 3 .		
		.	. do . Refuse on 10 Bags Skins from Cuddal.		1030 14 9		
	19	112	. do . Mr Hancock part of 200 Gft in Bale Rs 545		9 9 .		
			. do . Three Cornered pur pd Mr Mc Cay . 126		291 11 9		
	20	.	. do . Mr Mc Kay part of 1256 Gft @ 234 Mesh		1610 11 .		
			. do . Three Cornered pur pd Mr Mc Cay Rs 127		207 5 9		
			. do . Refuse on 27 Bags Skins from Cuddal.		939 11 6		
					29 . .		

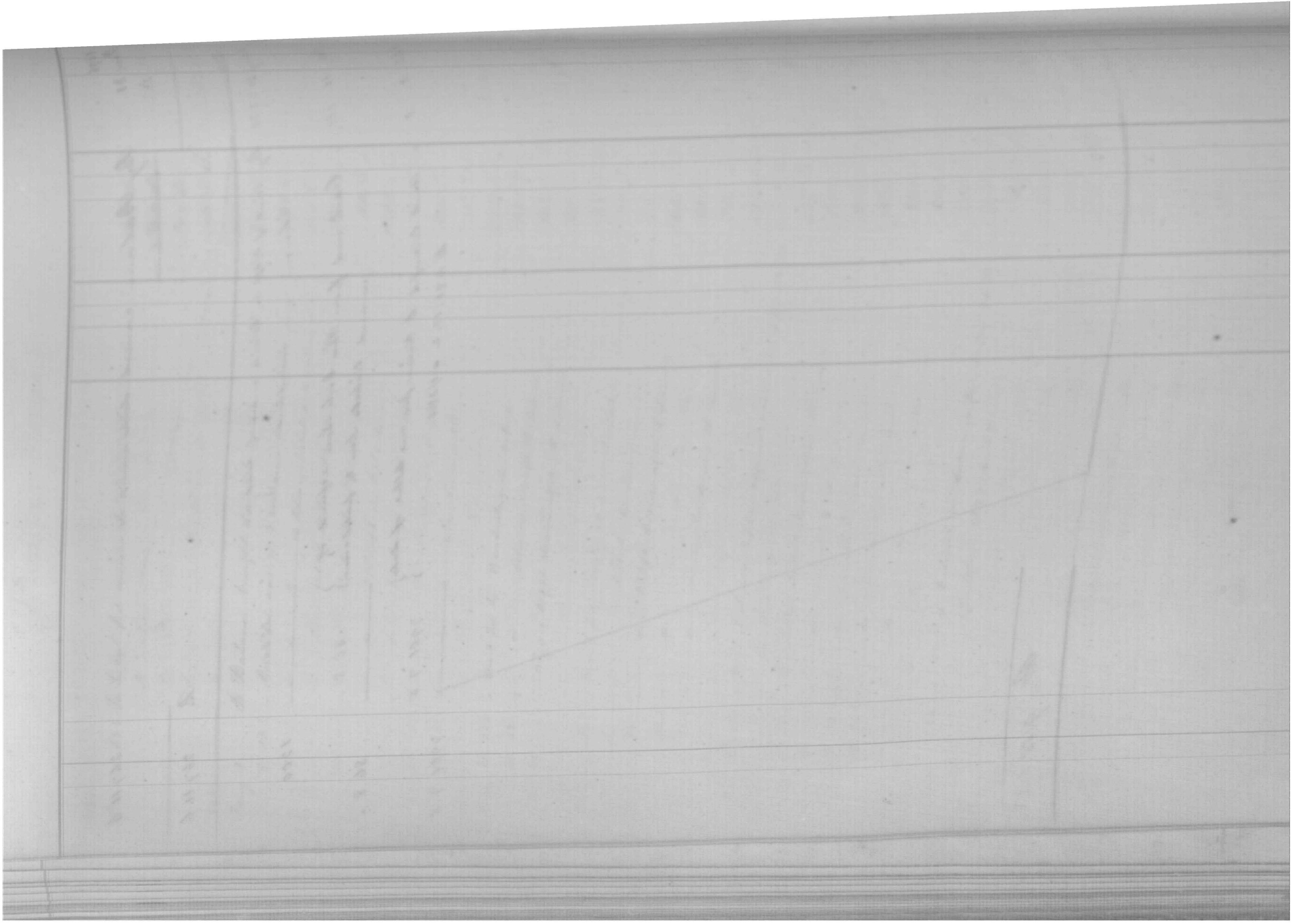
Carried Over

			Forward			33450 4 4 7
1899						
May	5	291	By Amt credited in Tanning Bill, No 61, dated 12th April 1899		4 . .	
	10	"	" Cost of 31 B Zips pr Bl Mail Coach Cabs		41951 3 3	
		"	" do. 2 B Zips do "		3498 12 6	
					3 13 3	
	12	293	" Cost Hides pr 35 Bys Miss pr 13th/99. disallowed by C R Moody.		41087 14 1	
	25	298	" Cost of 29 B Zips pr Bl Mail Coach Mess. Cabs		31128 8 6	
			" do. 3 B Zips " " "			8964 3 7
						42414 7 2 2
			Carried Over to folio 199.			42414 9 2 2

Dr. R. Abegg

1896						
Dec. 31	155	To Cash pd amounts during the month		267 11 6		267 11 6
1897					£	267 11 6
Jany 1		To Balance brought down				267 11 6
	8	146	" Cash pd cost of 3 cabins from Van Heine		90 . .	
	13	148	" do Bring the passage ticket for 2 cabins & 1 deck to Calcutta per Tasmania		172 . .	
	15	149	" do Wells & Klein sundry poles		14 8 .	
	21	152	" do D/Draft on Colombo		1200 . .	
	30	155	" do Exchange on above dft @ 1/32		3 . .	
			" do amounts during the month		757 13 .	2737 5 .
Jany	15	523	" Amt pd by Standenbergh & Co.		14257 .	
	25	527	" do Salander Smidt & Co.		600 . .	
	30		" " Amt of D/Dft drawn agst £ of Credits		700 . .	2725 7 .
Feby	2	156	" Cash pd Being the 2. 1st class & 1 deck passage tickets to Rangoon		190 . .	
	19	162	" do D/Dft drawn agst £ of Credit		600 . .	
	22	163	" do " " "		500 . .	
	27	165	" do amounts during the month		191 . .	1481 . .
Feby	16	534	" Amt of charges on 4 pkgs apparel remitted to Singapore		5 2 .	5 2 .
March	5	157	" Cash pd D/Dft drawn agst £/Credits		250 . .	
	6		" do " " "		510 . .	
	12	159	" do " " "		676 . .	
	18	161	" do " " "		275 . .	
			" do " " "		200 . .	1911 . .
March	19	522	. Amt of Interest on drawings from 1st Dec 96 to 1st April 1897 @ 5%		60 7 11	60 7 11
					£	9185 1 5

1896 Dec. 31		By Balance carried down				267 11 6
					£	267 11 6
1897						
Jany 30	530	By Amt of Draft on Colombo unpaid Tickets herein now transferred		1200 . .		1200 . .
Feby 15	160	. Cash rec'd from Thos Cook & Sons refund of unused tickets less 1% handl comn		86 8 .		86 8 .
Apl 1	1	. Amt transfd to Kein per our letter of date £ 495.18.2 @ 1/3 1/16		7901 9 5		7901 9 5
					£	9188 1 5



1896						
Jany 31	74	To Cash pd. amounts during the month				
					26 . .	26 . .
Feby 29	88	" do	do	do		
					323 2 2	323 2 2
March 31	93	" do	do	do		
					113 12 1	113 12 1
April 30	107	" do	do	do		
					276 3 3	276 3 3
May 30	108	" do	do	do		
					612 13 2	612 13 2
June 30	121	" do	do	do		
					151 9 6	151 9 6
July 31	123	" do	do	do		
					79 6 2	79 6 2
Augt. 31	134	" do	do	do		
					113 4 3	113 4 3
Sept. 30	"	" do	do	do		
					101 . 3	101 . 3
Sept. 30	465	" Cash of 70 mca grain taken from the Blacklands				
					6 7 3	6 7 3
Octr. 31	144	" Cash pd. amounts during the month				
					91 11 6	91 11 6
Novr. 30	144	" do	do	do		
					66 12 11	66 12 11
Decr 31	154	" do	do	do		
					144 . 6	144 . 6
						2106 3
1897						
Jany 30	155	To Cash pd. amounts during the month				
					42 9 8	42 9 8
Feby 27	164	" do	"	"		
					100 4 .	100 4 .
March 31	166	" do	"	"		
					132 . 6	132 . 6
April 30	172	" do	"	"		
					112 3 3	274 3 3
						Carried

1896						
Jany	31	252	By Rent of stables transfd to Tun Faiz &		5 . .	5 . .
Feby	4	255	" Cost of fowls food supplied Tun & S.S. in Jany last		13 . .	
	24	"	" do horse gram " & Sammy "		115 8 .	
					5 . .	
	29	284	" Rent of stables transfd to Tun Faiz &			133 8 .
March	16	297	" Cost of 1 bag wheat & 45 measures cholum supplied Tun & M.		16 10 .	
					5 . .	
"	31	314	" Rent of stables transfd to Tun Faiz &			21 10 .
April	10	324	" Cost of 630 mds horse gram & Kodum Sammy		50 9 3	
			" do 1 bag paddy & M. S. Senior		3 8 .	
						54 1 3
					50 1 9	
May	8	353	" do 630 mds horse gram & Kodum Sammy		12 8 .	
			" do 1 bag wheat & 1 bag cholum & M. S. Senior			62 9 9
					48 11 9	
June	8	385	" do 600 mds horse gram & Sammy		6 . .	
			" do 1 bag cumbu & 1 bag raggy & M. S. Senior		30 3 4	
	17	395	" do 344 mds horse gram & Kodum Sammy		120 . .	
	30	412	" do food for 2 horses for ½ year ending this date			204 15 1
					29 13 1	
July	3	414	" do 6 bags horse gram & Kodumbu Sammy			29 13 1
					7 9 6 .	
Augt	31	457	" do 16 bags " "			7 9 6 .
					37 13 1	
Septr	11	465	" do 8 bags " "			37 13 1
					40 . .	
Octr	7	481	" do 8 bags " " " "		58 2 9	
	31	490	" do cholum wheat & raggy & M. S. Senior			98 2 9
					39 13 6	
Nov	2	492	" do 8 bags horse gram & Kodumbu Sammy		39 8 6	
	30	499	" do 8 " " " " "			79 6 .
					40 . 5	
Decr	22	506	" do 8 . " " "		120 . .	
	31	512	" do food for 2 horses for the year ending 31st Decr 96			160 . 5
					1137 13 7	968 5 5
	31	519	" Balance transfd to General Charges &			1137 13 7
					Rs.	2106 3 .
1897						
Jany	20	524	By Cost of 11 bags horse gram & Kodumbu Sammy		54 8 11	54 8 11
May	18	11	" " 48 mds gram & c/o & M.B.	54 .		
"	"	"	" " 60 " bran " c/o "	25 .		
"	"	"	" " gram "	34 .		
"	"	"	" " horsekeeper wages "	623	17 2 3	
						17 2 3
			Carried over			71 11 2

1897			Brought over			387 15
Jany 31	173	To Cash pd amounts during the month			83 15 1	83 15 1
June 30	178	" do	do	do	197 1 1	197 11
July 31	179	" do	do	do	1 2 -	1 2 -
Augt "	186	" do	do	do	133 - -	133 - -
Septr 30	"	" do	do	do	112 - -	112 - -
Octr "	192	" do	do	do	127 7 -	127 7 -
Novr 30	194	" do	do	do	159 2 -	159 2 -
Decr 31	1	" do	do	do	105 1 6	105 16
						1635 141
1898						
Janr 31	5	To Cash pd amts during the month				1635 141
Febr 19	8	To Cash pd Bank of Madras, for Draft of 500 Rupees of Horse grams, from Dharwar Appraised per Invoice of 19 57,159 lbs.			50 - -	50 -
" "	"	" Cash pd do, for Landing Bags as above			23 9 1 - -	
" 21	"	" do Bags as above, & Carriage for examining & Stitching & 19 2 Bags, & Cartage to Office			6 2 8 -	
" 28	11	" Cash pd Harbour Dues on do			13 2 -	
March 31	16	" do amounts during the Month	do	do	27 12 5	
					134 6 -	2618 13
April 13	148	" Cost of 5 Bags Horse grams Rupees pd by Bill of Exchange on 19 Instant 1898, credited this day here			59 9 4	59 9
" 30	23	" Cash pd amts during the Month			25 10 -	25 10
					120 19 9	120 19

1897		Brought over				71 11 2
June 19	20	By Cost of 93 mua bran grain a 9/1/9 x 0.6	10 2 9			
		" " 93 " bran " 9/0/8 "	3 14 3			
		" " grass	2 9 .			
		" " horsekeeper wages for 1 day	8 8 .	25 2 .		
						25 2 .
July 17	36	" " 90 mua bran grain a 9/1/9 x 0.6	9 13 6			
		" " 90 " bran " 9/6/8 "	3 12 6			
		" " grass	2 10 .			
		" " horsekeeper wages for 1 mon	8 8 .	24 12 .		
						24 12 .
			15 14 .			
Aug 19	50	" " 127 mua bran grain a 2/-	4 5 9			
		" " 93 " bran " 9/6/8 "	11 2 . 9/6	31 5 9		
		" " grass 2/10 horsekeeper wages				31 5 9
			18 2 .			
Sept 10	58	" " 129 mua bran grain a 2/3	4 5 9			
		93 " bran a 9/6/8	11 2 . 9/6	33 9 9		
		grass 2/10 horsekeeper wages				
			11 13 .			
Oct 23	61	" " 93 mua grain at a 2/3	2 15 3			
		" " 63 " bran " 3/6	1 13 5	16 9 8		
		" " grass for 21 days				50 3 5
						203 2 1
				1432 11 9		
Dec 31	111	Amount transfd to General Charges				1432 11 9
					£86	1635 14 1
1898				50 . .		
Jany 1	114	By Cash rec'd for payments this to be made for Dec 97				50 . .
Feby 24	131	" Cost of 10 Bags Horse grain, sold this Estate to Mr Jones, Germany, a 5/10 per bag.		56 4 .		
						56 4 .
				5 2 .		
March 3	6	" Cash rec'd from M Meyer, cost of 1 Bag Horse grain		25 6 4 .		
	11	" do " Amt a/c " 50 " do @ £5/2		25 10 .		
	14	" do " V.S Bly Estate " 5 " do @ £5/2				287 . .
				30 12 .		
	1141	" Cost of 6 Bags Horse grain, sold to Jones, Germany @ 5/10		25 10 .		
	5 136	" do 5 do do " V.S Bly Estate				566 .
				5 2 .		
April 5	14	" Cash rec'd from M Meyer, cost of 1 Bag Horse grain				52 .
				30 12 .		
	1148	" Cost of 6 Bags H. grain, supplied to Jones on 29/3/98 @ £5/2				
	13 "	" do 5 do do " " 11/4/98 "		25 10 .		
	23 154	" do 5 do do " " @ £5/2		25 10 .		
	" "	" do 5 do do " Hargreaves Germany @ 5/10		28 2 .		
						1102 .
May 3	17	" Cash rec'd from M Meyer, cost of 2 Bags Horse grain		10 4 .		
						10 4 .

Commission A/c

1896							
Jany	29	244	To 2% Returns Cuttings on 46 Tons per Ship Edward per Train do 9/1/96			29 6 2	
							29 6 2
Feby	10	254	" 2% do " 38 " Ship Dunmore per Train do 14/2/96			26 11 "	
							26 11 "
March	10	292	" 2% do " 46 " Ship Wait " 2/3/96			31 4 7	
	30	313	" 2½% do " Kochs Cuttings per Train do 14/3/96			5 14 4	
							37 2 11

Carried forward

1896							
Jany	8	57	By Cash rec'd comm on 4 Chests Tea			2 2 .	
						. 15 .	
	21	68	" do " Sycee Silver				2 15 .
						325 13 1	
Jany	18	236	" Commission on 12 A. T.C.S. per H/Ton Nail @ 6.5.5.			55 1 7	
	"	237	" do 2 " T.S.S. " "			207 9 3	
	24	238	" do 8 " T.C.S. Comelia "			30 10 7	
	"	"	" do 1 " T.S.S. " "			238 11 10	
	"	239	" do 8 " T.C.S. H/Ham "			72 5 11	
	"	"	" do 20 Tins H/Ton Nail			140 14 9	
	"	"	" do 5 A T.C.S. H/Ham 6.5.5.			57 6 1	
	31	250	" do 2 " " " "			22 3 2	
	"	"	" do 1 " T.S.S. " "				
	"	251	" do received from S.S. Nanning Tea Contractor on collection				
	"	"	" do of Rs 301/14/- from S.S. Ning for said chests @ 5%			15 1 6	
							1165 13 9
						300 9 6	
Feby	6	256	" do from Oriental National Bank Corp			549 10 11	
	7	"	" do " 21 A T.C.S. H/Ton Nail 6.5.5.			67 10 3	
	"	257	" do 3 " T.S.S. " "			9 15 4	
	"	"	" do 16 " T.C.S. " "			142 4 10	
	"	"	" do 7 A T.C.S. " "			391 1 3	
	14	269	" do 12 " " Colombo "			17 14 9	
	21	276	" do 1 " T.S.S. " "			318 15 8	
	"	"	" do 17 " T.C.S. H/Ton "			61 4 6	
	"	"	" do 7 A T.C.S. " "			" "	" 7 1
	"	277	" do			737 10 7	
	22	85	" Cash rec'd commission on Sycee Tea			367 10 3	
	25	282	" Commission " 41 A T.C.S. Kompo 6.5.5.				2967 11 10
	"	283	" do 13 " " " "			76 5 5	
						264 . .	
Mch	6	290	" do 4 C Tins Rosa				
	13	296	" do 15 A T.C.S. H/Steamer 6.5.5.			33 8 .	
	14	"	" do ticket taken by the Purchaser on Rs 1340/-			671 7 8	
			" do " 2½ % per Landenberg Rs 26 10/3/96			672 3 2	
			" do 23 A T.C.S. Bonna 6.5.5.			85 6 1	
	20	301	" do 36 " " " "			" "	" 7 1
	"	"	" do 3 " T.S.S. " "			482 8 4	
	"	"	" do " Cash rec'd commission on Sycee Tea			62 4 6	
	"	86	" Cash rec'd commission 17 A T.C.S. Tenalla 6.5.5.			704 11 2	
	27	309	" Commission 3 C Tins H/Steamer			35 12 10	
	31	319	" do 36 A T.C.S. " 6.5.5.			417 4 2	
	"	321	" do 2 " T.S.S. " "				3505 7 4
	"	"	" do 14 " T.C.S. " "			. 7 5	7642 14 1
	"	"	" do				. 7 5
Apl	22	101	" Cash rec'd comm on Sycee Tea			414 .	
						424 8 3	
Apl	8	328	" Commission from Oriental Natl Bank Corp			611 4	
	"	"	" do " do			4727 7	7643 5 6
	"	"	" do Grain Cochin Rs				
	10	324	" do				

Carried forward

Commission &c/c

1896					Brought forward					93 4 1
April 20	334	£	2%	Return Comm on £ Trans per Cash per Mail	£	24/4/96		34 10		34 10 -
May 19	364	"	2%	do do 30	"	Bank Rem	"	30/4/96	27 15 -	27 15 -
July 6	415	"	2%	do do 80	"	Settlement Discount	"	3/7/96	89 3 6	89 3 6

Carried over

				Brought forward			7643 5 6
1846							
Apl	17	331	By Commission	on 17 B. 96 L. Rupees 6 S.		472 7 7	
						480 9 .	
	18	332	. . do	from Frankfurt 1/2		7 2 .	
				19 B. 96 L. 4/Sicca Rs 6 S.		528 6 5	
	22	336	. do	8 . " Combla "		227 8 8	
							2 1776 1 8
	30	345	. do				
						72 . 4	
May	8	353	. do	4 . " Tumbaco "		414 13 5	
		352	. do	14 " " " "		53 . 8	
		"	" do	2 . 75 S. " "		118 10 2	
		353	. do	50 Tmia 4/Sicca		82 7 2	
		"	" do	3 " " 4/Drumma		480 10 7	
	15	357	. do	17 B 96 L Negina 6 S.		32 1 7	
		"	" do	2 " " " "		15 7 6	
	19	362	. do	from P. Ork on Rs 309 1/-		. . .	~ 9 11
	22	105	. Cash rect comn on Income Tax			790 11 10	
	28	374	. Commission	on 42 B 96 L. Rajshahee 6 S.		509 14 9	
			. . do	8 . " " "		50 6 9	
			. . do	2 . 75 S. " "		8 3 .	
		375	. do	1 1/2 class Cabul B Tm Tulaja Com		38 13 8	
	30		" do	96 L. Rs 309 1/-			2667 5 5
		376	. do				
						. 7 .	12027 6 6
						2 14 6	3 5 6
				Cash rect comn on Income Tax			
Sept	20	117	"	4/96 for P. Pachuta		286 13 6	
	23	118	" do	" " " "		695 10 11	
Sept	3	380	" Commission	from Purun Mull Sun by		106 . 3	
				25 B 96 L. Rupees 6 S.		32 4 6	
	4	384	. do	6 6 Tmia 4/Rundi		324 15 .	
		385	" do	2 B 75 S. Rupees 6 S.		21 .	
	11	391	. do	13 . 96 L. " "		62 4 10	
		"	" do	from Trincomalee 1/2		12 9 .	
	12	393	. do	6 B Tmia Tin Chilo		10 8 4	
	18	396	" do	1 B 96 L Rupees		1145 5 1	
	25	398	" do	1 . 6 L Gold 6 S.		12120 7 8	
		397	" do	62 . 96 L Rupees "			14799 . 1
		"	" do	Page Brought 1/2 Rs Comn			
	29	403	" do			392 5 1	26829 13 1
				14 B 96 L Rupees 6 S.		48 14 9	
July	9	420	" do	2 . 75 " " "		. . .	~ 7 .
		421	" do			. . .	14 6 .
	20	118	" Cash rect comn on Income Tax			52 . 10	
				2 1/2 % on Rs 575 from 4th Chuck		33 5 7	
	20	121	" do				526 10 3
	16	427	" Commission	on 3 6 Tmia Rupees		~ 10 .	27371 3 4
	23	434	" do	3 " " Tmia "		~ 7 .	
							1 1 .
Augt	18	130	" Cash rect from Syed Ajmak Saha Khan			56 1 3	
				Collecte & Income Tax		317 3 10	
	21	131	" do			485 13 5	
Augt	5	442	" Commission	on 3 B 96 L Rupees Combla 6 S.		859 2 6	27372 4 4
				11 . " Combla "			
	6	443	" do	15 . " " "			
				Carried over			

Commission A/c

1896			Brought over			245 . 7
Augt.	8	444	To Comm. refunded to Providentia & Colombo Ship diffce on Rs 375/- @ 2½ credited p. a. 17/-		1 5 .	
	17	451	" Brokerage on Rs 301.14.0 recovered from A. S. N. Co. cost of 256 shirts shown found not		1 8 2	
						3 . 2
Sept	30	134	" Cash pd. Leighton's 3 months advertisement in Coromandel Railway Guide about A Coromandel Lloyd Steamship from Oct. to Dec. '96 @ Rs 5/- per annum		15 . .	
						15 . .

				Brought over			859 2 6	27372 4 4
1896							56 13 5	
Augt	6	443	By	Commission on 2 B Bbls Candles 66			73 1 7	
	"	444	"	do 4 Chests "			13 4 .	
	13	448	"	do 3 . " 64 Trans "			545 5 5	
	"	449	"	do 28 B 76 l. " 66			167 - 8	
	20	452	"	do 6 . " Trunks "			433 . 8	
	"	"	"	do 16 - " "			74 5 9	
	"	455	"	do 3 . 7/4 " "			17 12 .	
	25	458	"	do Stamps 66 Packages in 7100 Exs			181 14 1	
	15	448	"	do from D.A. 21st in Amount for Comm. 2 ⅌				2421 12 1
							126 11 6	29794 - 5
Sept	3	462	"	do 8 B 76 l. Whiskey 66			123 13 1	
	"	463	"	do 5 . " " "			240 12 10	
	"	"	"	do 9 . " " "			336 3 10	
	15	467	"	do 12 . 64 Rum "			91 4 2	
	"	"	"	do 3 . " " "			160 3 10	
	"	"	"	do 6 . 64 " "			15 9 3	
	"	"	"	do 4 . 7/4 Cannels 1.11.			- - .	- 7 .
	22	470	"	do on Insurance Fee				1094 10 6
	29	132	"	Cash rec'd comy on Insurance Fee			112 2 8	30889 1 11
Oct.	12	483	"	Commission on 20 B 76 l. Candles 66			27 7 6	
	"	484	"	do 5 . 76 l. 64 Candles			662 14 9	
	"	"	"	do 23 . 76 l. Natl 66			118 11 10	
	"	"	"	do 4 . " " "			207 15 4	
	"	485	"	do 7 . 7/4 " "			8 2 .	
	"	"	"	do Stamps 66 Whiskey 2 Exs - 332 ℔			40 9 .	
	17	"	"	do 10 B 76 l. Natl 66			- - .	- 4 6
	22	487	"	do on Insurance Fee			1177 15	1177 15 1
	23	142	"	Cash rec'd comy on Insurance Fee			- 5 .	
				" " "				- 5 .
Nov.	24	142	"	do			1 - .	
				Amt rec'd for stamps for from Probation			204 3 6	
Nov.	5	492	"	Commission on 50 B 76 l. Candles			67 6 9	
	12	493	"	do 17 B 76 l. Whiskey 66			89 14 9	
	"	494	"	do 3 B 76 l. Candles "			439 . 8	
	"	"	"	do 15 . " " "			342 5 7	
	"	495	"	do 13 . 7/4 " "			179 2 3	
	"	"	"	do 60 . 76 l. Whiskey				1323 1 8
	30	500	"				4 14 5	33390 12 2
				on general average			535 7 4	
Dec.	7	504	"	do 30 B 76 l. Whiskey 66			139 14 9	
	17	505	"	do 4 . " " "			259 4 10	
	"	"	"	do 10 . 7/4 " "			- - .	- 4 6
	"	506	"	do Insurance Fee allowed				
	22	152	"	Cash rec'd from Insurance Co allowance			6722 2 6	
	"	507	"	Amt of Return Comy for 2 Bbls Candles 1/2 Ex 4/5 76 l. 1/2 Ex 20/5/9 = 1/2 Ex				
	"	508	"	do Diff between 76 l. 11 & 402 from last Comy			37 1 1	
				& Packages Charity 5%			33 3 5	
	23	509	"	Commission from Insurance Co ⅌ Francis Brand			7732 - 7	33391 - 8
				Carried over				

Commission Acc

1896			Brought over		263
Dec. 31	572	To Amt of postage missed by Kin on page 440 Schelter & Gresbe for Kin Bk of 10 Dec 31		1 4 10	
					1 4 11
Dec 31	578	Balance transfd to Credit of Profit & Loss A/c			264 57
					£1614 8 6
				£	£1878 14 1

				Brought over			7732 - 7	33,391 - 8
1896								
Dec	20	509	By	Commission from O.A.S.Co.			15 - -	
	-	-	-	do	on 16.B.761. 4/Khan 611.		307 - 8	
	-	-	-	do	on 16.B.761. 4/Khan 611.		4414 9	
	-	510	-	do	2 - - 4/Alpine "		70 5 9	
	-	-	-	do	4 - 711 - "		71 2 7	
	-	-	-	do	3 - - - "		33 5 9	
	-	-	-	do	1 - 761 - "		213 15 4	
	-	511	-	do	8 - - - "		8487 13 5	8487 13 5
	-	-	-					
							£	41878 14 1
1897								
Jany	7	520	By	Commission on 23 B 761. 4/Khan 611.			602 9 11	
	-	-	-	do	4 - 711 - "		96 - 8	
	-	-	-	do	2 - - - "		46 1 3	
	-	-	-	do	7 B 761 - "		185 5 1	
	-	521	-	do	40 - - 4/Bon "		787 3 6	
	14	520	-	do	15 - - - "		261 3 10	
	-	-	-	do	50 - M.N - O.P.K		192 11 5	
	20	525	-	do	32 - 761 - 611.		625 9 11	
	-	526	-	do	3 - 711 - "		52 11 6	
	-	-	-	do	16 - 761 - "		444 9 11	
	-	-	-	do			3294 3 -	3294 3 -
							- 4 6	- 4 6
Jany	26	153	-	Cash rect. comm. on Insurance			247 - 10	3294 7 6
							439 9 11	
Feby	1	531	-	Commission received from Kodak & London			17 8 8	
	5	-	-	do	16 A 761 4/Khan 611		389 13 5	
	-	532	-	do	1 - 711 - "		164 15 -	
	-	-	-	do	19 - 761 - "		31 14 -	
	-	-	-	do	7 - - 4/Kabir -		587 7 4	
	-	-	-	do	from Norddeutscher Lloyd		- 4 6	- 4 6
	17	534	-	do	21 B 761 4/Lahistan 611		331 10 3	
	19	-	-	do			385 10 3	
	26	164	-	Cash rect. comm. on Insurance Ins			259 8 8	259 8 8
	-	535	-	Commission on 16 B 761. 4/Khiloy 611.			42 3 2	5893 5 8
	-	536	-	do 11 - - - "			9 2 6	
							7 4 -	
Mch	5	539	-	do 2 - 711 - "			43 15 4	
	15	540	-	do from Bangalore			476 1 7	
	19	541	-	do 3 B 761. 4/Khiloy			494 5 1	
	-	-	-	do 2 - 711 - 611.			5 - -	
	-	-	-	do 17 - 761 - "			6 8 -	
	-	-	-	do 25 - - - "			- - -	- 4 6
	-	522	-	do from Norddeutscher Lloyd				
	-	-	-	do - - "				
	24	544	-	do				
	26	164	-	Cash rect. comm. on Insurance				
	25	544	-	Value of 80 - 1 penny + 1 - 2½ penny in all £ 0.6.10½ English Stamps @ 93%			567	
				Carried over			1089 14 3	5893 10 2

Commission A/c

1897			Brought over		
May	25	13	To Refund of comm to Norddeutsch Lloyd on Rs 100 paid to a C Pool a 26 Mch 97 on ticket No 34605 issued per Brandenburg Rs 24/8/97 = 25%	2 8 -	2 8 -

				Brought over		1089 14 3	5893 10 2
1897							
Mch	26	525	By	Commission on 52 B 761 @ Cuba 6/8		1035 . 4	
	"	526	"	do 3 . 764 Indian 7/8		52 3 2	
	"	"	"	do 1 . " " "		23 13 7	
	"	"	"	do from Norddeutscher Lloyd		338 .	
	29	627	"	do		2234 7 4	2234 7 4
						214 .	8128 1 6
Apl	5	2	"	do " "		1510 .	
	7	"	"	do " "		85 2 11	
	15	3	"	do 5 B 765 @ Mould 6/8		250 14 1	
	"	4	"	do 9 . " " "		23 9 3	
	"	4	"	do 1 . " " "		220 7 8	
	"	4	"	do 8 . " @ Cuba "		" " "	" 4 6
	27	5	"	Cash rec'd comy on Income tax			
	"	171	"	Cash rec'd comy on Income tax			
	30	8	"	Commission from Prem Natl Ins Coy as amt of share in nett profit of 1896 of £405 @ 5%		204 .	
						637 3 11	637 3 11
						" 4 6	8765 9 11
May	11	169	"	Cash rec'd comy on Income tax			" 4 6
						577 9 11	
May	6	10	"	Commission on 30 B 761 @ Mongin 6/8		273 6 5	
	"	"	"	do 14 . " " "		267 5 5	
	"	11	"	do 10 . " " "		140 9 3	
	18	12	"	do 5 . " Williams "		414 13 9	
	"	"	"	do 21 . " " "		119 3 3	
	"	"	"	do 5 . 768 Imbam 7/8			
	22	13	"	do			1793 . .
						" 4 6	10558 14 8
June	10	174	"	Cash rec'd comy on Income tax			" 4 6
						175 . 4	
June	15	18	"	Commission on 8 B 761 @ Shaw 6/8		76 15 4	
	"	"	"	do 4 . 764 " "		309 . .	
	"	"	"	do 12 . 761 " "		429 12 6	
	"	"	"	do 22 . " Mombasa "		150 1 3	
	24	20	"	do 9 . " " "		149 4 10	
	"	21	"	do 12 . 761 " "		63 7 .	
	"	"	"	do 3 . 764 " "		97 1 11	
	"	22	"	do 5 . " " "		102 9 3	
	"	"	"	do 7 . 765 " "		57 14 1	
	"	23	"	do 4 . 761 " "		8 10 7	
	"	"	"	do 1 . 765 " "			
	"	24	"	do			
	30	27	"	Rebate Comy @ 1½% for ½ year ending June 97 for £ 811. 4. 6 = £ 11. 9. 6 @ ½ 23/32		184 12 1	
						1804 9 2	1804 9 2
						. 4 6	12363 12 1
							" 4 6
July	12	175	"	Cash rec'd comy on Income tax for June			
						655 1 11	
July	6	31	"	Commission on 28 B 761 @ Gamble 6/8		200 11 6	
	"	"	"	do 11 . " " "		108 6 1	
	7	32	"	do 6 . " " "			
				Carried on		864 3 6	12364 . 7

1897					
Sept 30	63	To Returns Comm. Aged by Kaie on A/c Trade			
		on A/c Graham Schmid & Schlichjohst			
		Actiengesellschaft, Hamburg, —	R. 1529.4.7		
		@ 2% per Kaie Ltr of 10 Sept 97		30 9 4	
					30 9 4

Carried over

1897			Brought out			864 3 6	12364 . 7
July	7	32	By Commission on 7 B 761 b/Hamburg Cos.			190 12 10	
	15	33	" do 7 " " " "			105 15 8	
	"	34	" do 7 " " b/London "			151 6 1	
	"	"	" do 7 " " " "			140 13 5	
	22	35	" do 22 " " " "			435 6 1	
	"	"	" do 6 " " " "			113 5 9	
	"	36	" do 40 Min "			71 14 5	
	28	37	" Amt of Bligm on Brodie Lyamani, Paris				
			for fres 18. @ 25.40 = £0.14.3 @ 1/2% for				
			Hire Ly of 8th July '97 vide Instr Bk V for 169.			11 9 6	
	29	"	" Commission on 2 B 761 b/Brunswick Cos.			40 15 4	
	"	38	" do 21 " " " "			447 13 9	
	"	"	" do 8 " " " "			198 13 1	
	"	39	" do 1 " 761 " "			23 1 11	
	"	"	" do 13 " 761 b/Hamburg "			227 . 8	
							3023 4 .
Augt	5	44	" do 58 " " " "			1069 .	15387 4 7
	"	"	" do 4 " 761 " "			55 1 7	
	5	45	" do 2 " Hom " "			2 7 8	
	13	46	" do 75 " 761 " "			515 13 9	
	"	47	" do 7 " " " "			198 1 3	
	"	"	" do 17 " " Hamburg "			293 8 .	
	19	48	" do 7 " " " "			149 9 .	
	"	49	" do from Norddeutsche Lloyd			34 12 .	
	24	50	" do " "			4 13 7	
	"	51	" do " "			9 6 .	
	26	"	" do " 27 B 761 b/Hamburg Cos.			506 . 8	
	"	52	" do 9 " " " "			161 8 8	
	20	184	" Cash rec'd com on Insurance Tax			" " "	. 4 6
							2037 11 2
Sept	9	57	" Commission on 16 B 761 b/Hamburg Cos.			380 . 8	17425 4 3
	"	"	" do 4 " 761 " "			86 15 5	
	"	58	" do 14 " 761 " "			242 6 5	
	16	"	" do from Bremen Nat'l Ins Co by Main Bk			9 7 4	
	"	59	" do " " " Fire Bk			41 4 .	
	17	183	" Cash rec'd com on Insurance Tax			" " "	. 4 6
	"	59	" Commission on 8 B 761 b/Hamburg Cos			152 9 .	
	"	60	" do 3 " 761 " "			56 15 4	
	21	"	" do from Norddeutsche Lloyd			8 . .	
	24	61	" do 7 B 761 b/Bremen Cos			122 14 5	
	"	62	" do 6 " " " "			154 10 11	
	"	"	" do 2 " 761 " "			52 13 5	
							1308 1 2
Oct	11	188	" Cash rec'd com on Insurance Tax			" 1 2	18733 9 11
							. 1 2
Oct	15	68	" Commission on 7 B 761 b/Hamburg Cos			145 9 11	
	"	"	" do 7 " " " "			158 1 7	
			Carried out			303 11 6	18733 11 1

Commission Acc

1897			Brought over			33 13
Octr	15	71	To Return comm on Sum Nr 66 for 4 & 8 mths for £1. by Mar Loan & Debenture Obligations of Nürnberg viz Rs 7224.6.0 @ 2½ for one Lakh & Knit of 14 Sundard		14 7 10	
	18	"	" Amt allowd Us Stutz Hl Loans on Insurances conducted in London rebate		1000	1014 7 10
Decr	31	109	" Balance transferd to Profit & Loss Account		26254 61	26254 61

1897				Brought out		303 11 6	18733 11 1
Oct.	15	69	By Commission on	9 A Fll. 6 Thrashers	"	118 7 8	
	"	"	"	do	7 . 76 l.	" "	175 1 3
		70	"	do	6 . Fll.	" "	126 12 2
		"	"	do	4 Thrs	" "	33 4 11
	18	71	"	Amt transferred from Journal sheet 74			3000 . .
	22	72	"	Commission on 4 A Fll 6 Thrashers			71 10 7
	29	73	"	do	3 . 76 l 6 Thrashers	"	89 15 8
		"	"	do	3 . Fll	" "	70 8 .
		"	"	do	6 . 76 l.	" "	119 5 1
		"	"	do	10 . "	" "	194 15 4
		74	"				4303 12 2
							4303 12 2
Nov.	6	79	"	do	4 . Fll 6 Ogilvy	"	82 . .
		"	"	do	5 . 76 l.	" "	101 14 9
		"	"	do	1 . "	" "	28 . 8
		80	"	do	23 . "	" "	393 1 3
		"	"	do	20 . "	" "	372 11 10
		81	"	do	20 . "	" "	381 9 3
		"	"	do	1 . "	6 Thrashers "	22 15 8
		82	"	do	2 . Fll.	" "	31 2 11
	12	83	"	do	3 . 76 l.	" "	83 4 2
		"	"	do	5 . Fll.	" "	108 10 11
		82	"	do	2 . "	" "	32 6 1
		"	"	do	10 . 76 l.	6 Thrashers "	189 10 11
	19	85	"	do	4 . "	" "	74 9 .
		86	"	do	19 . "	" "	364 9 .
		"	"	do	6 . "	6 Ohioholes "	128 2 11
		87	"	do			. . .
	23	192	"	Cash rec'd from Thrashers for Oct 93			2 8 .
	24	87	"	Commission from D Eppinger			345 11 10
	29	89	"	do	18 B 2 Fls 6 Ohioholes 6 Fls		33 5 9
		90	"	do	2 B .	" "	7 4 9 7
		"	"	do	4 B 2 Fls	" "	42 . 8
		"	"	do	2 B 2 Fls	" "	
		91	"	do	4 B .	" "	138 1 11
	30	94	"	do	9 B 2 Fls	" "	192 3 6
		"	"	do	11 B 2 Fls	" "	248 10 11
		95	"				3472 16
Dec	13	96	"	do	1 B 2 Fls Drummond	"	16 6 1
		"	"	do	5 B 2 Fls	" "	56 3 2
		"	"	do	5 B 2 Fls	" "	156 3 6
		97	"	do	6 B 2 Fls	" "	135 4 10
		"	"	do			9 14 8
	23	99	"	do	12 B 2 Fls 6 Cameron	"	320 14 9
	31	106	"	do	3 B 2 Fls	" "	69 3 2
		"	"	do from D Eppinger			4 .
		107	"				792 62
							27302 . 1

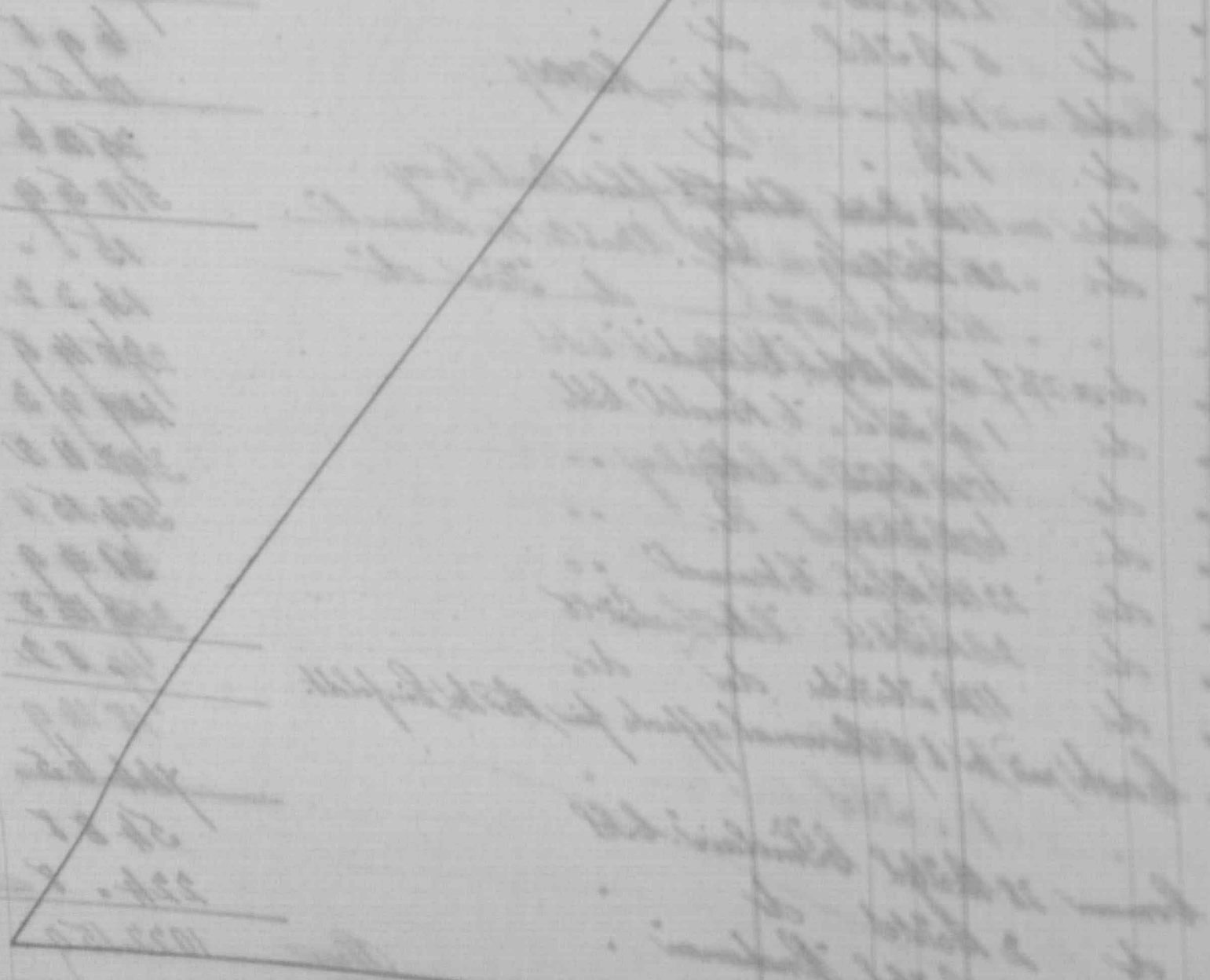
Commission Account

1898					
Feby 21	130	To Return Commission on R379.6.7 37			
		Inv Nº by 3 Check Drafts, per Str			
		"Glen Cameron", per Hong Kong			
				795	795
Mch 3	6	" Cash pd Leighton & Co, premium on 1 parcel			
		cont'g 45 Gold Coins, to Germany		232	232

1898						
Jany 5	195	By cash rec'd by my Order, from John Kemp & Co, to Cover Expences for an inquiry			2 10 .	
19	1	. Cash p[er] Comr. on Drawback Tea for Nov[r] & Dec[r] 1897			. 3 7	2 13 7
6	112	. Commission 2 Chs p[er] St Vengeli from Hamburg			1 . .	
		. do 10 B 3 Qrs & Caemarvon Castle			747 14 9	
		. do 5 B . . .			126 . 4	
		. do 1 B 3 Qrs . .			26 12 10	
	113	. do 20 B 3 Qrs & Callipine .			343 2 7	
13	.	. do from Oye Drapers & on Dan Mines, p[er] 22/12/97			36 . .	
14	114	. do 25 B 3 Qrs & Torbi .			458 7 8	
24	118	. do 17 . . . "			286 15 4	
		. do 13 . . . "			360 14 1	
.	119	. do 2 . 3 Qrs . "			40 3 10	
		. do 16 . 3 Qrs & Brailsford .			264 2 7	2659 . .
Feby 2	124	. Comm[r] @ 2½ on £ 12707 from Nordenbecher & Lloyd			31 12 .	
10	125	. do 6 B 3 Qrs & Thackeray & Co			152 14 5	
	126	. do 6 B . . .			127 7 .	
		. do 2 . . .			31 14 9	
	127	. do 5 . . .			217 4 2	
	128	. do 65 . 3 Qrs & Thackeray & Co			231 3 7	
17		. do 6 . 3 Qrs . & Co			183 15 .	
	129	. do 3 . 3 Qrs . .			71 15 .	
		. do 3 & Brin[s] Comm[r] .			15 6 8	
21	129	. do 8 B 3 Qrs & Thackeray .			147 7 8	
24	131	. do 4 B . . .			149 15 4	
	132	. do 4 B . . .			4 . .	
25	133	. do @ 2½ on £ 1867 from Nordenbecher & Lloyd			4 . .	1332 3 7
.	134	. do			495	495
	136	. Comm[r] on 500 Sacks purchased from Paul Levy			7 13 2	3998 10 7
.		. . . £ 15. 15. 9 @ 10/ Prot & Co In Branch			1 9 7	
10	137	. . . £ 150/. @ 10/ — do Fire do			15 . .	
		. . . 1 B 3 Qrs & Stuart & Co			13 3 2	
11	138	. . 9 B . . .			275 7 8	
		. . 2 B 3 Qrs & Ogilvy .			48 7 4	
16	140	. . 12 B 3 Qrs . .			348 6 5	
		. . 2 B . . .			49 10 11	
	141	. . 3 B . & Co Loan .			51 14 9	
31	144	. . 12			359 15 8	
	145	. . 1 . 3 Qrs . .			19 4 2	
		. . 1 . 3 Qrs . .			18 14 9	
	146	. .				1209 11 7
					Carr[d]	5208 6 2

Commission Account

1898			Amount		
April	18	152	To Comm. Overcharged, A.W.S.C. Fire Branch, on Rs 22/8 @ 10 p. in our account Current 1899/97 allowed them per their letter 30/3/98		9 [illegible]
	21	153	. 2% return Comm. on Rs 190. 10. 0. allowed them on 3 Chests Mica, per Clan Stuart, per bill 29/4/98	24. 3 13.	
May	18	163	. Amount of diffce of freight on 66 Bales Tanned Hides, per Clan Mackay, as per Agts Disputed Account Sales 29 April 1898. £ 11. 3. 7 @ 1/6 1/16		61.
	25	164	. 1% Commission on charged them, on Invoices Nos 27 & 28. per Clan Fraser @ 1/6 9/32 & 6 5 11	167. 7 100 2 5	
"	"	"	. Do Do 29 to 36, p. 6 Chisholm, Macpherson & Sutherland. - 1% 7/32. 1/6 3/16 1/6 7/32 & 30 16 1	40 11 6	320 145



		Forward			5208 6 2
1895					
Apl 15	17	By Cash pd for W. Schimmelpfeng. Berlin. to cover Expenses for an Inquiry. 5 Marks	3 8 .		3 8 .
Apl 14	149	. Comm on 14 B 3/4 6 Fraser 6 St	467 10 9		
		. do 1 B 3/4 St do .	33 1 7		
		. do @ 2/2 7 on R 16 Gl Nordeutscher Lloyd	4 . "		
	150	. do @ 2/2 7 on R 16 Gl Nordeutscher Lloyd	21 1 6		
	152	. do @ 65 on R 421. 14. 0. O N S Co	7 10 5		
	153	. do 3 6 Mins 6 Stuart 6 St	83 10 .		
	155	. do 4 B 3/4 St 6 Chisholm .	302 5 7		
	156	. do 9 B 3/4 St do .	248 2 "		
26		. do 7 B do do .	30 14 .		
	157	. do 1 B 3/4 St do .			1198 7 10
			525 10 5		
May 3	161	. do 16 B 3/4 St 6 Macpherson .	33 2 10		
		. do 1 B 3/4 St do .	611 4 5		
	162	. do 19 B 3/4 St 6 Drummond .	433 8 .		
10	164	. do 13 B 3/4 St 6 Sutherland .	35 14 .		
20	166	. do @ 2/2 7 on R 1435 pf Nordeutscher Lloyd	275 . 8		
31	169	. do 10 B 3/4 St 6 Mackinnon 6 St	54 2 3		
		. do 2 B 3/4 St do .			1968 10 7
			255 10 3		
June 2	171	. do 10 B 3/4 St 6 Mangin .	24 11 10		8379 . 7
		. do 1 B 3/4 St do .	7 4 10		
	174	. do on R 73. 0. 10 @ 107 O. N. S Co.	41 4 .		
		. do . R 412. 8. 0 @ 107 do	53 12 2		
	175	. do 2 B 3/4 St 6 Macdiarmid 6 St	567 13 5		
	176	. do 21 B 3/4 St do .	267 2 11		
23	177	. do 10 B 3/4 St do .	28 5 9		
		. do 1 B 3/4 St do .	95 12 10		
	178	. do 5 B 3/4 St do .	6 9 1		
		. do 1 B . do .	12 5 8		
	179	. do 1 B 3/4 St 6 Craig 6 St	25 12 6		
30	181	. do 20 B 3/4 St do .	511 5 9		1897 15 .
		. do @ 2/2 7 on R 16 Gl Lloyd	4 . .		10276 15 7
July 20	184	. do 1 B 3/4 St 6 Ronald 6 St	26 14 9		
21	185	. do 15 B 3/4 St do .	457 2 3		
		. do 6 B 3/4 St do .	92 11 2		
	186	. do 22 B 3/4 St 6 Munro .	584 15 .		
		. do 2 B 3/4 St do Estate	21 9 9		
	187	. do 1 B 3/4 Hds do do	8 12 3		1223 1 2
		. do	. 82		. 82
22	39	. Cash pd on 1 Gl Personal effects from Rev St Einsiedl.			11500 8 11
			744 6 5		
Augt 3	194	. Comm 25 B 3/4 St 6 Sinclair 6 St	54 8 8		
		. do 2 B 2/4 St do .	224 . 8		
11	195	. do 10 B 3/4 St 6 Buchanan .	1022 15 9		11500 8 11
		Orr			

Commission Account

1899 April 17	285	To Comm @ 2½% charged on Rs 270/- instead of Rs 254/- on Ticket No 34623 N.G.L Lloyds	.65	.65
June 26	304	" Comm on Rs 121.14.0 @ 10% to Sprenger Hall Insurance Coy being reduction of premia, from 1/4% to 3/16% on Policies No 6.7.8. for 1st 8 June 1899	12.3.	12.3.

			Forward	1111 32	3250 82
1899					
März 22	277	By Conv 15 B 27 ℔ pr Bl Maschinen Gold		150 6 9	
		. do 29 . 3 ℔ . . .		795 11 6	
		. do 5 . 25 ℔ . . .		117 7 11	
27	279	. do a/K 3 ℔ a 2 ℳ 27 ₰ pr Loyds		6 12 .	
28	"	. do . K 8 ℔ 6 ℔ . . .		24 . .	
30	280	. do 10 B 3 ℔ pr Bl Maschinen Gold		194 3 10	
		. do 14 B 3 ℔ . . .		281 12 10	
		. do 12 B 3 ℔ . . .		189 13 9	
		. do 20 Marken vom Verlust 25/11 - Lo 14.7 ℔ 16		14 10 .	2915 10 2
				. 9 .	. 9 .
April 20	101	By Cash vom ℔ 16 Juckerm, coul & Zeiger & Colombo		608 9 3	6168 11 4
6	283	. Conv 22 B 3 ℔ pr Bl Maschinen Gold		92 13 5	
10	"	. do 8 B 2 ℔ . . .		44 8 4	
	284	. do 2 B 3 ℔ . . .		60 10 3	
	"	. do 2 B 3 ℔ . . .		21 1 6	
17	285	. do a/K 126 Mk a 57 ₰ Ref Cap		7 . .	
		. do . K 200 ℔ a 2 ℳ 27 ₰ Loyds		. . .	52 .
Apl 25	104	. Cash vom ℔ 16 Juckerm, Conv a/K 16 ℔ a 2 ℳ		. . .	4 . .
		. do . ℔ 8 B 6 ℔ Sandgrau, Conv a/K 8 ℔ a 2 ℳ		23 2 11	
		. do . ℔ 8 B 6 ℔ Schwarzgrau Conv		718 13 1	
28	287	. Conv 2 B 2 ℔ pr Bl Maschinen Gold		96 15 8	
		. do 26 B 3 ℔ . . .			1673 10 5
		. do 1 B 3 ℔ . . .		2 . .	
					2 . .
May 5	104	By Cash vom ℔ 16 Blumenthal, Conv a/K 8 ℔ a 2 ℳ		14 6 .	7851 7 9
May 5	292	. Conv a/K 3 ℔ a 2 ℳ Ref Loyds		845 8 .	
10	293	. do 31 B 3 ℔ pr Bl Maschinen Gold		70 9 3	
		. do 3 B 3 ℔ . do .		7 3 6	
15	294	. Valuta f 10 Marken vom ℔ 16 Schimmelpfeng - 25/10 - Lo 19 ℔ a 102 ℳ		419 5 9	
17	295	. Conv a/K 3 B 3 ℔ pr Bl Kunstl. Gold		31 9 .	
.	296	. do 1 B do . do .		30 4 6	
		. do 2 B do . do .		426 4 2	
		. do 22 B do . Mexikan. .		824 14 9	
25	295	. do 29 B do . do .		63 2 7	
		. do 3 B 2 ℔ . . .			2437 36
June 5	109	By Cash vom 5 Marken vom ℔ Schimmelpfeng - Berlin		38 .	1065 11 3
					38 .
				696 32	
8	302	By Conv 23 B 3 ℔ pr Bl Maschinen Gold		313 9 .	
15	303	. do 10 B . . . do .		66 3 10	
	.	. do 3 B 3 ℔ . . do .		15 10 3	
	304	. do 1 B 3 ℔ . . do .		22 8 4	
	.	. do 1 B 2 ℔ . . do .		157 1 .	
22	305	. do 8 B 3 ℔ . . Mexikan. .			
			Übertrag	1271 3 7	10592 33

Commission Account

1899					
			Forward		12 9
Augt 22	138	To Cash pd. Bearer for Jas Kay & present for going to Red Jacket, and bringing keys		12.	12.
Octr 3	337	Amount of Wm T. Mc Simon's partners share		15000..	15000..

				Forward	1271 3 7	10592 3 3	
1799							
June	22	305	By Corn 13 lb 3 Yds pr Bl Qrtly 6 d		250 11 6		
			. do 11 lb . . .		401 7 .		
		306	. do 2 lb 3 d . .		64 1 11		
			. do 1 lb . . .		14 9 7		
	26	307	. Oats Corn pr A. 2 Rds. 20 lb 32 Kilos pr Kg 6/99		20 7 .		
		308	. Corn 11 lb 3 Yds pr Bl Qrtly 6 d		424 14 9	2447 7 4	
					358 6 .	13039 10 7	
July	6	311	By Corn 15 lb 3 Yds pr Bl Qrtly 6 d.		7 7 5 1 .		
			. do 26 lb . . .		185 13 9		
		312	. do 12 lb 3 d . .		61 9 7		
			. do 2 lb . . .		425 11 2		
	19	315	. do 14 lb 3 Yds . Blackstock .		512 3 10		
			. do 17 lb . . .		58 12 10		
			. do 2 lb 3 Yds . . .		1 . .		
	24	316	. do on £1.6.10 @ 5/- 3/4. exp. 1/6 Dft. Stock			2378 3 2	
					127 8 .		
Augt	3	318	By Corn 11 lb 2 Yds pr Bl Qrtly 6 d		822 5 1		
			. do 29 lb 3 Yds . . .		67 4 6		
		319	. do 3 lb 2 d . . .		61 3 2		
			. do 3 lb . . .		. . .	7 8 .	
	3	127	. Cash pd for 2 Mandamus Rd. dy on 16 Thrave pr Bl Kaffraria		166 10 11		
			. Corn 6 lb 3 Yds pr Bl Qrtly 6 d		30 10 11		
	7	320	. do 2 lb 2 Yds . Blackstock .		928 . .		
	17	322	. do 13 lb 3 Yds . . .		82 4 6		
			. do 4 lb 3 d . . .		4 . .		
			. do on Rd. 1 Bag @ 2/6 pr Bl Qrtly		13 2 .		
	19	323	. do . on 5 Bags		745 2 3		
	21	325	. do 27 lb 3 Yds pr Bl Blackstock .			3051 3 4	
					34 4 6		
Sept	5	327	. Corn 2 lb 3 Yds . Blackstock .		42 3 10	1847 6 9 1	
	7	328	. do 2 lb . . do .		31 10 7		
			. do 2 lb 3 d . do .		100 15 .		
		329	. do 5 lb . . do .		59 13 7		
			. do 5 Bdls 2 Hanks . do Dft		37 2 5		
			. do 16 Bdls Hanks . do do		566 3 2		
		330	. do 16 Bdls Hanks . do 6 Sd		11 4 .		
	13		. do 21 lb 3 Yds . Dft. Bdls		3 4 .		
	4	327	. do on 2 Bdls @ 10/-		365 15 4		
	26	331	. do from Mr W. Skinner Jnr		87 10 7		
	27	332	. do 13 lb 3 Yds pr Bl Mahintyre Bill		78 11 6		
			. do 4 lb 3 d . do .			1419 2 6	
			. do 5 lb . . do .		481 8 .		
Oct	3	336	. do 17 lb 3 Yds . do .		47 15 8	1989 11 7	
		337	. do 2 lb 3 d . do .		. . .	. 4 .	
	12	150	. Cash pd for Mr L. Arrogant		565 5 9		
		339	. Corn 20 lb 3 Yds pr Bl Thomas .		43 14 5		
			. do 2 lb 3 d . . .	Over	1138 11 10	1989 15 7	

Commission Account

1899 Dec 31	372	To Balance, transferred to Profit & Loss Account			Forward	1896 2 9	15013 11 6
						1896 2 9	1896 2 9

					Forward	1138 11 10	19895 15 7	
						494 7 8		
						711 11 2		
						109 1 3		
								1813 15 11
						43 . .		
Nov	8	344	Cons	2 B 2Gd	Cameras	442 9 11	21709 15 6	
		345	d	11 B 2Gd	d	153 . .		
		.	d	236 B 2Gd	d	4 5 5		
		346	d	16 .	d	422 15 8		
	16	348	d	11 B 2Gd	Ojibwa	66 1 7		
		.	d	96 B 2Gd	d	122 5 9		
	22	349	d	11 B 2Gd	d	82 11 11		
		350	d	11 B 2Gd	d	595 13 9		
		.	d	21 B 2Gd	McLean	36 10 7		
		.	d	2 B 2Gd	d	120 11 6		
		.	d	11 B Pemb.	Ojibwa	47 13 4		
		351	d	11 B Pembina	d	59 3 .		
		.	d	23 . Mpkstone	d	58 2 .		
		.	d	31 . Mpkst	McLean	13 2 .		
		352	d	11 B Pembina	d			2286 3 5
		349	d	[illegible]		574 . .		
Dec	7	357	d	20 B 2Gd	Pembina	22 . .	23996 2 11	
	11	358	Cons	[illegible]	[illegible]	135 23		
	14	.	Cons	5 B 2Gd	Pembina	79 6 .		
		.	d	4 B 2Gd	d	164 6 5		
		.	d	6 B 2Gd	d	38 13 9		
		359	d	2 B 2Gd	Chicheki	59 3		919 6 8
		.	d	2 B 2Gd	d	[illegible]		28 .
		.	d	Red R.	d	61 1 7		
	21	175	Cons	[illegible]	Red Chicheki	648 6 5		
	23	360	Cons	3 B 2Gd	d	224 6 .		
		.	d	22 B .	d	22 13 7		
		.	d	19 B 2Gd	d	19 14 10		
		361	d	3 B 2Gd	d	95 12 10		
		.	d	9 B d d	d	36 1 .		
	28	362	d	4 B 2Gd	d	98 14 5		
		363	d	2 B .	d	245 . .		
		.	d	5 B .	d	6 9 7		
		.	d	9 B 2Gd	d	51 3 5		
		364	d	[illegible]	[illegible]	72 10 5		
	31	.	d	[illegible]	Red	14 6 .		
		.	d	[illegible]	[illegible]	33 13 1		1631 1 2
		365	d	[illegible]	[illegible]	2702 15 11		
		.	d	[illegible]	Cons Stock	3880 2 4		
		.	Balance transfd from Grand River Mine		Do Do	850 10 2		7433 12 5
		.	d	Salt Mine	Do Do			
		.	d	Pt Stone		Rupees		33982 14 2

Postage Account

1898					
		Brot forward from folio 31			2902 19
May 28	29	To Cash pd sundry during the Month		30 23	
					30 23
June 30	37	" Cash pd sundry during the Month		99 66	
					99 66
July 30	43	" Cash pd sundry amounts during the Month		191 46	
					191 46
Augt 31	49	" Cash pd sundry amounts during the Month		24 10 11	
					24 10 11
Sept 30	58	" Cash pd sundry amounts during the Month		385 59	
					385 59
Oct 31	62	" Cash pd sundry amounts during the Month		169 12.	
					169 12.
Nov 2	59	" Cash pd C R Mody. for qrs Measrs Bros.		31 10.	
30	70	" do pd sundry amounts during the Month		89 56	
					120 15 6
Dec 31	74	" Cash pd sundry amounts during the Month		117 13	
"	"	" do do do do		27 8.	
					144 93
					4053 45

Rupees 4053 45

		Brought from folio 31			5795 7½
1897					
May 20	164	By Cost of 5 Bags Atta from Hospt, on 1st January		25 10 -	25 10
June 13	29	By Cost per Mr H Mayer, cost of 2 Bags Atta from Hospt, at 5/2.		10 4 -	
		" do " do " do at 5/7.		241 14 -	282 2 -
June 13	174	By Cost of 6 Bags Atta from Hospt on 1st January		61 8 -	
25	179	" do 7 do do Hospt do		35 14 -	97 6 -
July 11	154	By Cost of 5 Bags Atta from Hospt, on 1st July 1898		25 10 -	
	29	" do 5 do do Hospt 2 do do		41 - -	66 10 -
	189	" do 5 do do Hospt		15 6 -	15 6 -
		By Cost per Mr H Mayer, cost of 3 Bags Atta from Hospt		41 - -	41 - -
Augt 29	200	By Cost of 5 Bags Atta from Hospt, on 19/8/98 to January		41 - -	41 - -
Sept 10	45	By Cost per Mr H Mayer, cost of 2 Bags Atta from Hospt		10 4 -	10 4 -
		By Cost of 10 Bags Atta from Hospt to January		82 - -	82 - -
	216	By Cost of 10 Bags Atta from Hospt on 21st Oct 1898 to 5/2		41 - -	41 - -
Oct 31	226	By Cost of 5 Bags Atta from Hospt on 21st Oct 1898 to 5/2		15 6 -	1236 8 -
Nov 5	61	By Cost per Mr H Mayer, cost of 3 Bags Atta from Hospt		41 - -	15 6 -
		By Cost of 5 Bags Atta from Hospt on 5th Nov to 5/2		41 - -	1251 14 -
	225	By Cost of 5 Bags Atta from Hospt on 21/11/98 do		41 - -	82 - -
21	224	" do 5 do do on 21/11/98 do		52 -	
	24	By Cost per Mr H Mayer, cost of 1 Bag Atta from		52 -	52 -
	65	By Cost per Mr H Mayer do do do to 11 2		52 -	1339 - -
Dec 13	69	By Cost per Mr H Mayer do do do		41 - -	52 -
17	203	By Cost of 5 Bags Atta from Hospt on 13/12/98 to 5/2		41 - -	
21		" do 5 do do do to 5/2		41 - -	82 - -
				1502 2 5	14262 -
		Amount brought to General Charges			1502 2 5
31	236	Amount transferred to General Charges		825 - -	825 - -
		Balance Stock on hands, Carried Over to folio 50			
				Rupees	40534 5

to fol 50

1896					
Jany 1	33	To Balance brought forward from A/c Closed 31/12/95			200 ..
				R.	200 ..
1897					
Jany 1		To Balance brought down			200 ..
				R.	200 ..
1898					
Jany 1		To Balance brought down			200 ..
				R.	200 ..
1899					
Jany 1		To Balance brought down			200 ..
				R.	200 ..

1896 Dec 31	By Balance carried down		Rs	200..
				200..
1897 Dec 31	By Balance carried down		Rs	200..
				200..
1898 Dec 31	By Balance carried down		Rs	200..
				200..
1899 Dec 31	63 By Balance carried to account 1st January 1900		Rs	200..
				200..

1897

March	18	161	To Cash	paid cost of 400 dry hides wt 3268 lbs and @ 4½d		936 2 6	
	"	"	"	do for 21 bdls Rosin		1 5 .	
	23	162	"	do cost of 541 & 50 dry hides wt 3787 & 352 lbs @ 4½d & 2½d		1139 1 5	
	"	"	"	do " 24 bundles rosin		1 8 .	
							2078 . 9
April	6	167	"	do " 273 & 239 hides wt 2090 & 2095 lbs @ 4½d & 4½d		1117 7 7	
	"	"	"	do " 26 bundles rosin		1 10 .	
							1119 1 7
						£	3197 2 6

1897									
June	30	30	By Amt transferred to P&L a/c				3197	24	
									3197	24
							Rs	3197	24

Raw Hides: &c

1896							
July	1	414	To Amt of Cobus Bros Invoice Inv No 81-4-A 8 X Hides pd duty		1166 13 6		
	10	423	" do do " 114-1 " " Bonds		251 4.		
	"	"	" do do " 115-1 " " "		250 12.		
	16	426	" do landing charges on 4 B. on Warning		3 -.		
	"	"	" do Insurance " "		8 -.		
						1679 13 6	
Septr	24	470	" do tanning charges on 701 hides		935 7.		
						935 7.	
Octr.	14	484	" do charges on Inv No 390-8A F.B.H. pd Customs & Clearance		118 3 6		
						118 3 6	
Nov.	11	492	" Amt of Schroder Smith & Co Inv No 209-15 Bales containing 1500 pieces Cow hides (Buenos Ayres) wgt 12375 K. @ 4½ pfd		3712 5.		
						3712 5.	
Dec.	9	148	" Cash pd landing & other charges on 1675 hides on Bullwinkle		57.		
						57.	
Dec 31			. Balance (Reserve) carried down			6482 12 11	
						1218 9 2	
					R.	7701 6 1	
1897							
Jany 1			To Balance (Stock) brought down			5201 6.	
Dec 30	30		" Cost of 87 hides for Tanning erroneously omitted herein now transferred to Pd Hides		408 8.		
"	"	"	Amt at credit of this a/c transferred to Raised Hides a/c wherein all debits & cost of hides stand			408 8.	
						3352.	

Sgbl 14.

1896					
Dec 31	516	By Amt transferred to Guarantee a/c loss		2500 . .	
					2500 . .
Dec 31		By Balance (Stock) carried down			5201 6 .
				R.	7701 6 .
1897					
		By Balance (Reserve) brought down			1218 9 2
Jany 1					
	18 522	" Amt of 4% notes P.A. 788 in A/Gordon - Burnie @ 3/0			
		£ 119. 15. 2 = 1/3% to P&L A/c 1/1/97		1884 11 6	
					1884 11 6
				3982 12 10	
					3982 12 10
July 10	533	" Amt of Debs transferred to Samuel Wicks a/c			
				1006 . .	
June 26	525	" Cost of 3 Bales H Cambridge Cretonne 787		461 4 6	
	526	" 1 " " " " "			
					1467 4 6
				408 8 .	
June 22	13	" 87 Suits up 117 Mk. to Trustees			
					408 8 .
				£	8961 14 .

Carriage Account.

1899 Jany 1		To Balance, Stock on hand, brot forward from folio 46			525 - -
31	85	. Cash paid during the Month		753.	753.
Febry 28	91	. Cash pd during the Month		55 11 6	55 11 6
Mch 30	101.	. Cash pd during the Month		117 3 6	117 3 6
Apl 29	107.	. Cash pd during the Month		85 7 6	85 7 6
29	288	. Value of 1 pair bay Arab Horses, purchased by Mr. T.K. of in October 1899, transfd to this Account		550 - -	550 - -
May 31	116	. Cash pd during the Month		165 6 2	165 6 2
June 30	125	. Cash pd during the Month		106 5 6	106 5 6
July 31	130	. Cash pd during the Month		53 6 6	53 6 6
Augt 31	143	. Cash pd during the Month		107. 5 3	107 5 3
Sept 30	147	. Cash pd. during the Month		119 3.	119 3.
Octr 31	160	. Cash pd. during the Month		64 5.	64 5.
Nov 30	165	. Cash pd. during the Month		121 2.	121 2.
Dec 31	181	. Cash pd. — do — do		159 13 6	159 13 6
				Rs	2452 15

1899 Jany	16	276	By Cash paid per Mr. W. Mayor, cost of 1 Bay Horse gram		52.-	
	31	284	" do do do		52.-	104.-
Feby	21	287	By Cash paid do		52.-	52.-
	1	264	By Cost of 8 Bays Horse Gram, @ Rs 52. per January		41.-	
	28	271	" do. 8 do do do do.		41.-	82.-
March	21	276	By Cost of 8 Bays Horse gram, @ Rs 52. do.		41.-	41.-
	30					
		100	By Cash paid per Mr. W. Mayor, cost of 1 Bay Horse gram		52.-	52.-
April	6	93	By Cash paid per Madras Stable Co Ltd, being proceeds of sale of a Bay Pegu Pony		196 12 10	196 12 10
	14	284	By Cost of 8 Bays Horse gram, @ Rs 52/ each		41.-	41.-
May	31	298	" Cost of 8 Bays Horse gram, @ Rs 52/ each		41.-	41.-
July	29	316	" Cost of 8 Bays Horse gram, @ Rs 52/ each		41.-	41.-
Sept	30	333	" Cost of 10 Bays Horse gram @ Rs 52/ each		51 4.-	51 4.-
Oct	31	342	" Cost of 4 Bays Horse gram, @ Rs 52/ ea		20 8.-	20 8.-
Nov	22	349	" Cost of 8 Bays Horse gram @ Rs 52/ ea		41.-	41.-
Dec	31	363	" Amount transfd to General Charges		2026.7	2026.7
			" Balance of Stock on hand, carried over to Debit 1/1/1900			150 1.
					Rs	2752 15

1896					
Jany 1	35	To Balance brought forward from a/c Current 31/12/95			31000 - -
Decr 31	513	" Interest for 1 years ending 31 Dec 96 on R. 31000/- @ 6%		1860 - -	
					1860 - -
					32860 - -
1897					
Jany 1		To Balance brought down			R. 32860 - -
Decr 31	103	" Interest for 1 yr ending 31 Dec 1897. on R. 30460-67/-		1527 97	
					1527 97
					32387 97
1898					
Jany 1		To Balance brought down			R. 32387 97
					26000 - -

1896							
Jany 31	231	By Rent of Offic Premises	do	Jany 96	200		
Feby 29	283	"	do	Feby 96	200		
Mch 31	314	"	do	Mch 96	200		
Apl 30	346	"	do	Apl 96	200		
May 31	377	"	do	May 96	200		
June 30	405	"	do	June 96	200		
July 31	436	"	do	July 96	200		
Augt 31	457	"	do	Augt 96	200		
Sept 30	471	"	do	Sept 96	200		
Octr 31	489	"	do	Octr 96	200		
Nov 30	498	"	do	Nov 96	200		
Dec 31	572	"	do	Dec 96	200		
							2400
		" Balance carried down					30460
						Rs	32860
1897							
Jany 31	528	By Rent of Offic Premises	do	Jany 97	200		
Feby 28	526	"	do	Feby 97	200		
Mch 31	528	"	do	Mch	200		
Apl 30	5	"	do	Apl	200		
May 31	14	"	do	May	200		
June 30	26	"	do	June	200		
July 31	41	"	do	July	200		
Augt "	53	"	do	Augt	200		
Sept 30	63	"	do	Sept	200		
Octr 31	75	"	do	Octr	200		
Nov 30	92	"	do	Nov	200		2400
Dec 31	102	"	do	Dec	200		
	105	" Amount written off for depreciation			3587	97	3587 97
							6287 97
		" Balance carried down					26060
						Rs	32287 97
1898							
Jany 7	195	By Cash rec'd from F. Brinkmann for lodging during Dec			25		25
		" Rent of Offic Premises for Jany 98			200		
31	121	" Cash rec'd from F. Brinkmann for lodging during Jany					25
Feby 4	2	" Amt further written off for depreciation, as per					
21	130	Hons private Ltr dtd 3/1/98			6000		
		" Rent of Offic Premises for Feby 1898			200		
28	132	" Cash rec'd from F. Brinkmann for lodging during Feby					25
Mch 2	5	" Rent of Offic Premises for March 1898			200		
31	144	" Cash rec'd from F. Brinkmann for lodging in March					25
April 1	12	" Rent of Offic Premises for April 1898			200		
30	159	" Cash rec'd from F. Brinkmann for lodging in Apl					25

1896							
Jany	9	225	To Amt of diffs in exch on remits & Bags brought over		105 13 6		
						105 13 6	
Feby	7	77	" Cash pd diffs in exchange		59 13 8		
						59 13 8	
Mch	2	75	" do	do			
	11	81	" do	do	266 4 6		
	24	89	" do	do	40 7 5		
	31	94	" do	do	298 15 5		
					226 2 6		
						831 13 10	
Mch	23	305	" Amt of diffs in exch on money from Vanini & Co		- 1 -		
						- 1 -	
April	10	94	" Cash pd diffs in exchange				
	15	97	" do	do	26 9		
	17	98	" do	do	- 5 -		
	23	103	" do	do	39 13 8		
	24	104	" do	do	177 9 2		
	28	106	" do	do	1 14 9		
					5 13 2		
						227 14 8	
April	21	335	" Amt of draft on draft of Rs 200/-		- 5 -		
						- 5 -	

1896							
Janry	7	58	By Cash ned diffce in exchange			81 13 2	
						387 5 5	
	9	60	" do do do			118 1 10	
	10	61	" do do do			132 6 7	
	16	62	" do do do			122 4 .	
	20	67	" do do do			20 6 9	
	21	"	" do do do			50 9 3	
	24	69	" do do do			257 11 .	
	31	73	" do do do				1170 10 .
						8 12 5	
Janry	16	231	" Amt of diffce in exchange as remitted to Kimberley				8 12 5
						192 11 11	
Feby	6	76	" Cash ned diffce in exchange			55 12 2	
	7	77	" do do do			75 1 2	
	11	79	" do do do			27 3 10	
	13	80	" do do do			648 6 4	
	21	85	" do do do				999 3 5
						46 1 8	
Feby	6	256	" Amt of diffce in exchange as per page 8 of Loss Exp			247 3 10	
	20	272	" do do do per page 9 do			- - 1	
	29	284	" Amt loss credited by Admiral Bank in this Town & Kimberley				293 5 7
						298 - 7	
March	3	76	" Cash ned diffce in exchange			257 7 7	
	6	78	" do do			62 2 5	
	11	82	" do do			24 4 8	
	12	"	" do do			307 10 11	
	17	85	" do do			1 14 4	
	18	"	" do do				953 8 6
						37 12 5	
March	6	287	" Amt of diffce in exchange as remitted to Kimberley			188 13 1	
	26	308	" do " do				226 9 6
						417 6 2	
April	1	89	" Cash ned diffce in exchange			21 10 11	
	2	90	" do do			61 7 4	
	10	93	" do do			41 14 .	
	15	97	" do do			51 13 4	
	21	101	" do do			159 12 8	
	23	102	" do do			4 6 4	
	27	105	" do do			193 13 8	
	28	"	" do do			53 5 6	
	30	107	" do do				1005 12 11
						6 4 5	
April	8	323	" Amt of diffce in exchange as per page 8 of Loss Exp			65 11 5	
	"	"	" do do			864 10 5	
	30	345	" do do				936 10 3
						25 11 6	
May	6	96	" Cash ned diffce in exchange			66 6 2	
	6	97	" do do			92 1 8	5594 8 7

Carried over

Exchange A/c

1896			Brought over			1226	8
May	15	102	To Cash pd. differ on exchange		3404	8	
	19	104	" do do		592	9	
	21	"	" do do		6 12	9	
	28	107	" do do		121	10	11
	29	108	" do do		2	6	9
						530	7 10
May	29	375	" Amt of differ on exchange		-	-	1
			by Bals Rs 4508-3-3				
June	16	115	" Cash pd. differ on exchange		9	7	5
			by Bals Rs 5978-13-5				
						9	7 5
July	9	114	" do do		-	13	6
						-	13 6
Augt.	10	126	" do do		1	4	1
	28	133	" do do		8	2	1
						9	6 2
Sept.	12	128	" do exchange on Bills on Calcutta		1	1	-
						1	1 -
Oct.	12	138	" do		7	-	2
						7	- 2

Carried over

					Brought over			92 1 8	5594 8 7
1896								7 2 3	
May	6	97	By	Cash net	diffce in exchange			107 4 4	
	7	98	"	do	do			62 2 8	
	8	99	"	do	do			25 3 .	
	15	102	"	do	do			373 14 6	
	28	107	"	do	do				667 12 5
								2 6 10	
May	28	374	"	Amt of	diffce in exchange as rendered				2 6 10
								22 10 10	
June	1	108	"	Cash net	diffce in exchange			185 . 7	
	4	110	"	do	do			16 6 4	
	6	111	"	do	do			429 15 7	
	9	112	"	do	do			64 7 8	
	16	115	"	do	do			245 . 9	
	17	116	"	do	do			451 10 6	
	25	119	"	do	do			15 6 .	
	26	120	"	do	do			25 2 10	
	30	121	"	do	do				1455 13 3
								22 15 4	
June	30	388	"	Amt of	diffce in exch O.N.Y.			1 6 .	
	25	399	"	do	do				24 4 4
								152 13 7	
July	9	113	"	Cash net	diffce in exchange			16 11 8	
	14	116	"	do	do			56 5 1	
	21	119	"	do	do			52 14 4	
	23	120	"	do	do				278 12 8
								1 11 2	
July	15	426	"	Amt of	diffce in exchange				1 11 2
								90 14 .	
Aug.	5	124	"	Cash net	diffce in exchange			93 11 7	
	11	127	"	do	do			183 3 3	
	20	131	"	do	do				367 12 10
								16 13 1	
Aug.	11	447	"	Amt of	diffce in exchange as rendered			4259 15 11	
	"	"	"	do	do	O.N.Y.		13 9 7	
	12	448	"	do	do	P.O.S.			4290 6 7
								62 4 5	
Sept	2	124	"	Cash net	diffce in exchange			85 . 1	
	7	127	"	do	"		"	50 4 3	
	17	130	"	do	"		"	55 10 2	
	22	131	"	do	"		"		253 2 11
								219 9 5	
Oct.	12	139	"	do	"		"		219 9 5
								14 . 4	
Oct.	14	453	"	Amt of	diffce in exchange as rendered			318 4 3	
	22	456	"	do	"	O.N.Y.			332 4 7
									13488 9 7
					Carried over				

Exchange A/c

1896			Brought over			1784 4 10
Nov. 12	139	To Cash pd. exchange on D/D on Calcutta		4 12 8		
30	144	" do " " Colombo		1 5 -		
		31/11 By Bal. a/c 1768.7.6				6 4 6
Dec 18	150	" do difference in exchange		72 3 8		
						72 3 8
Dec. 28	511	" Amt of diffce in exchange on D/D		145 13 7		
						145 13 7
						2008 10 7
Dec. 31	578	. Balance transfd to credit of Profit & Loss a/c		12891 12 9		
						12891 12 9
					Rs	14900 7 4
1897						
Jnauy 9	158	To Cash pd exchange on D/D on Colombo		10 10		
31	166	. do difference in exchange		25 13 11		
		30/6 By Bal. Rs 2429.15.5				26 8 9

			Brought over				13485 9 7
1896					52 2 -		
Nov.	12	139	By Cash net difference in exchange		985 5 3		
	13	"	do	"			1070 7 3
					174 12 5		
Dec.	1	145	" do	"	166 10 1		
	23	153	" do	"			341 6 6
						R.	14900 7 4
1897					95 6 10		
Jany	8	146	By Cash net diffce in exchange		215 10 -		
	15	149	" do	"	601 5 1		
	21	151	" do	"			912 5 11
					432 9 6		
Feby	3	156	" do	"	6 15 2		
	5	157	" do	"	95 12 3		
	19	162	" do	"	32 2 11		
	25	164	" do	"			567 7 10
					34 8 3		
Feby	25	535	" Amt of diffce in exchange & Profit		4 7 7		
	—	—	" do	"			38 15 10
					130 9 7		
Mch	16	160	" Cash net diffce in exchange		177 10 2		
	24	163	" do	"	13 14 8		
	29	165	" do	"			322 2 5
					65 . 5		
Mch	25	525	" Amt of diffce in exchange b/d.				65 . 5
					88 8 4		
April	1	166	" Cash net diffce in exchange		57 12 11		
	15	170	" do	"			146 5 3
					11 12 9		
April	14	3	" Amt of diffce in exchange				11 12 9
					65 7 .		
May	4	168	" Cash net diffce in exchange		91 11 3		
	5	"	" do	"	60 3 5		
	18	170	" do	"			217 5 11
					60 13 9		
Jun	14	175	" do	"	114 2 1		
	24	177	" do	"			174 15 10
					160 . 4		
July	5	174	" do	"	11 4 7		
	7	"	" do	"			
				Carried over		171 4 11	2466 8 2

Exchange Ac

1897			Brought over			26 8 9
Augt 24	185	By Cash pd exch on Dft on Colombo			1 6 3	
						1 6 3
Novr 19	191	" do " " Colombo			1 10 .	
						1 10 .
Decr 17	197	" Cash pd diffce in Exchange			105 5 11	
						105 5 11
31	109	" Balance transfd to Profit & Loss account			3875 11 1	
						3875 11 1
1898						
Jany 14	195	To Cash pd diffce in Exchange			Rs	40 13 10
31	4	" do 1/2% Exchange on D.D. Colombo			419 5 3	
					4 14 4	
						424 3
Febry 28	9	" Cash pd diffce in Exchange			. . 4	
"	11	" do 1/8% to Bk of Madras for transfer of Rs 12000 Colombo			12 8 .	
						12 8
Mch 10	9	" Cash 3/16% " do			18 3 .	
31	16	" do pd diffce in Exchange " Rs 3200 " do			3 8 3	
						21 11

				Brought over		171 4 11	2456 8 2
1897						81 12 8	
July	12	176	By Cash	& Diffce in exchange			
			"	refund of interest from Imperial Bank		22 19 2	
				of India charged in £3250 @ 2 days 0 8%			
						74 10 2	
	27	178	"	Diffce in exchange		22 12 11	
	29	179	"	"			373 5 10
						1983.	
Augt	2	180	"	"		142 7 6	
	9	182	"	"		121 11 2	
	15	183	"	"		12 6 1	
	20	185	"	"			2951.
						808.	
Augt	31	56	"	Diffce in exchange & Disct			808.
						7082	
Sept	7	182	"	Cash & Diffce in exchange		2785	
	15	183	"	"	"	59.9	
	23	184	"	"	"		157 14
						1496 10	
Oct	15	189	"	"	"	48 11 6	
	27	191	"	"	"	2913 1	
	28	.	.	"	"		227 15 5
						895	
							895
Oct	15	71	"	Diffce in exchange & Disct on Remand		17598	
						3211 3	
Nov	3	187	"	Cash & Diffce in exchange		551.	
	12	189	"	"	"	3.3	
	17	191	"	"	"		2697 2
	19	.	.	"	"	43.	
						13715 8	
Dec	3	193	"	"	"		142 2 8
	7	197	"	"	"		
						£	4013 10.
						24240 8	
1898						1365 4	
Jany	7	196	By Cash	& Diffce in Exchange		166 15 5	
	21	1	"	"	"		2424 25
	26	3	"	"	"	49.	
							49.
	31	121	"	£37 Exchge on £50 on Colombo		6017	
						47 15	
Feby	3	2	"	Cash & Diffce in Exchange		2972	
	11	6	"	"	"		136 10 2
	15	7	"	"	"	57 3 11	
						103 11 6	160 15 5
Mch	3	6	"	Cash &	"		
	7	11	"	"	"	Over	3029 5.

Exchange Account

1898						
			Forward			155 7 1
Apl	16	17	To Cash pd diffce of Exchange on DD Calcutta		2 7	
	28	22	" do 5/32 prem, on TT to Calcutta, & Telegram		5 1 6	
Septr						
~~Augt~~	2	25	" Cash pd 1/16% prem, Imp Bk, on TT Rs 10000 / Calcutta		7 - -	8 4 1
Sept	14	51	" Cash pd diffce in Exchange on £3178.8.9			7 - -
Oct	21	58	" Cash pd diffce in Exchange		55 4 3	55 4 3
Nov	19	66	" Cash pd discount on B/M. Cheque		- - 7	- - 7
Decr	6	64	" Cash pd diffce in Exchange		- 4 -	- 4 -
						26 14 7
	31	255	" Balance transferred to Profit & Loss Account		359 1 5	559 3 7
						359 1 5
						Rs 4978 4 0

			Forward			3029 5 -
1895				9681		
Apl	16	16	By Cash & Office in Exchange	23122		
	21	19	. do . .	40126		171 - 9
	27	21	. do . .	8632		
May	4	18	. do . .	17537		
	11	23	. do . .	127113		
	18	25	. do . .	64147		
						454 37
	26	28	. do . .	5567		
				2674		3654 94
June	2	24	. do . .	8428		
						166 - 7
	17	31	. do . .			
	21	32	. do . .	- 42		
						- 42
June	13	193	. Amt of Office in Exchange for 2 p/a Coloms.	8124		
				13128		3820 141
						212 5 -
July	19	37	. Cash & Office in Exchange	- - 2		4032 31
	21	38	. do . .	44 - 6		
				9104		
				3512 2		
						9272
Augt	4	38	. Cash pd. do. do	21941 1		4125 10 3
	11	41	. do . do do	3321		
	16	43	. do . do do			2927 -
	18	44	. do . do do	26018		4418 13
						26018
Sept	1	44	. Cash pd do do	140 5 10		4678 2 11
	23	56	. do . do do	2215 -		
						163 7 10
Oct	20	58	. do . do do	5910 4		4241 10 9
				42136		
Nov	4	60	. Cash . do do			10270
	8	62	. do . do do	34 15		
						34 15
Dec	15	65	. Cash . do do			
	22	71	. do . do do			
	31	249	. Amt transfd from P&Co. a/c. for adjustment:			Rs : 49784 -

Carried to fol 58 -

Exchange Account

1899 Jany	26	82	To Cash pd difference in Exchange		1 5 1	
Febry	2	77	" Cash pd T. Visvanath Rov, Bill Brokerage for Jany 99		15 7 11	1 5 1
			" do " Thomas & Robinson, " " " "		2 7 11 -	
	10	82	" do " pay. on Agra Bk. 0/0 on Calcutta Rs 1 1 6			
	13	267	" Diffce in Exchange in Jagg Draper Rs accounts		4 15 8	47 4 6
Mch	1	86	" Cash pd T. Visvanath Rov, Bill Brokerage for Feby 99		6 9 7 2	4 15 8
Apl	6	93	" Cash pd — Do — Do — Do — " Mch 1899		7 4 5 6	6 9 7 2
	29	106	" Cash pd Diffce in Exchange		- - 1	7 4 5 6
June	1	108	" Cash pd ~~Diff~~ T. Visvanath Rov, for May 1899		25 13 4	- - 1
July	3	117	" Cash pd — Do — Do — Do — for June 1899		23 3 4	25 13 4
Augt	1	126	" Cash pd — Do — Do — Do — for July 1899		27 13 -	23 3 4
	23	138	" do " pay. Exchange on Rs Bill 2 0/0 on Calcutta		1 14 2	
Sept	1	131	" Cash pd. T. Visvanath Rov, for August 1899		27 12 9	29 1 2
Octr	2	144	" Cash pd — Do — Do — " Sept 1899		9 2 10	27 12 9
						9 2 10

Over

1899 July	11	74	By Cash & Diffce in Exchange	151 5 8	
				56 11 1	
	23	80	" do " " "		208 - 9
				- - 1	
	27	261	" Amount transferred to Diffce a/c 29 June 1899		- - 1
				54 9 3	
July	2	77	" Cash & Diffce in Exchange	113 9 9	
	9	81	" do " " "	54 10 11	
	22	85	" do " " "		222 13 11
				14 4 6	
Augt	2	86	" Cash " " "	85 11 1	
	8	90	" do " " "	121 9 -	
	22	97	" do " " "		221 8 7
				3 12 -	
	29	279	" Amount of Diffce in Exchange a/c Rs 10000 W.S. Lloyds		3 12 -
				152 1 10	
April	6	92	" Cash & Diffce in Exchange	25 12 6	
	6	94	" do " " "	17 12 4	
	19	101	" do " " "		198 10 8
				- 15 7	
	14	2511	" Diffce in Exchange		- 15 7
				87 4 11	
May	11	107	" Cash & Diffce in Exchange	86 5 10	
	17	111	" do " " "	86 5 10	
	25	113	" do " " "		260 - 7
				5 13 -	
May	1	291	" Amt of Diffce in Exchange a/c in Mr Lothian's Account		5 13 -
				126 1 -	
June	12	114	" Cash & Diffce in Exchange	100 13 -	
	22	119	" do " " "	39 15 6	
	26	121	" do " " "		266 13 6
				2 12 1	
	19	305	" Diffcence in Exchange Bank Interest a/c		2 12 1
				100 5 11	
July	5	115	" Cash & Diffcence in Exchange	28 10 11	
	7	119	" do " " "	57 3 11	
	19	125	" do " " "	68 9 -	
	20	"	" do " " "		254 19 9
				103 3 10	
Augt	3	127	" Cash " " "	11 7 7	
	16	135	" do " " "		114 11 5
				3 5 -	
Augt	19	323	" Exchange a/c 7 on Rs 1325 - y. s. N.G.L.	- 3 8	
	28	324	" Diffce in Exchange N. Bk a/c		3 8 8
				85 11 3	
Sept	8	136	" Cash & Diffce in Exchange	54 6 2	
	14	139	" do " " "	56 - 9	
	29	146	" do " " "		196 2 2
					1960 8 9

Over

Brokerage Account

1899						
Nov	1	148.	To Cash pd. Thomas Robinson, Bill Brokerage, for Oct 1899	Forward		316 14
	3	149.	" do " T Viswanatha Row, " " " "		15 12.	
					13 10 7	
Dec	1	161	" Cash pd. Thomas Robinson, Bill " " "	Nov		59 6 7
	2	162	" do " T Viswanatha Row,		22 14 5	
	31	181	" do " Murray & Co. " " " "		22 14 5	
	"	"	" do " Thomas Robinson " " "	Dec	27 6.	
					45 10 7	
	"	372	" Balance, transferred to Profit & Loss account			118 13 5
					2295 6 2	
						2295 6 2

1809				Forward			1960 8 9
Oct	11	149	By Cash paid Diffee in Exchange		146 12 8		
	24	158	. do		24 13 10		
							174 10 6
Nov	1	148	. Cash paid		9 11 9		
	10	152	. do		107 23 3		
	17	157	. do		36 3 6		
	24	164	. do		138 10 4		
	29	165	. do		24 14 9		
							319 11 7
Dec	7	165	. Cash		64 3 4		
	12	169	. do		50 1 .		2454 16 10
	14	170	. do		11 5 10		
	21	175	. do		11 5 11		
	22	176	. do		144 3 2		
	30	180	. do		52 10 8		
							333 13 11
Per	30	165	. Diffee in Exchange		1 . 11		
	.	.	. Exchange @ 1/2% Colombo		3 . 10		4 19
					Rs		2792 14 6

1898					
Decr 31	250	To Interest for 6 mnths ending 31/12/98, on £20,000 @ 6%			
		Brot forward from folio 52			26000 . .
		" Amount transfd to Interest Account		1200 . .	
				1250 . .	
					2550 . .
					23550 .
1899					
Jany 1		To Balance brought down			£ 25550 .
Decr 31	371	" Interest on £15,000 @ 6% for 1yr ending 31 Decr 1899		15000 . .	
"	"	" Balance of Rents for do, transfd to Interest Account		750 . .	
				1620 . .	
					2400 .
					20400 .

		Brot forward from fol 521		6500 - -	125 - -
1898					25 - -
May 25	29	By Cash paid for J. Bainbridge, for Lodgings in Library		200 - -	
31	165	" Rent of Office Premises for the Month of May 1898 -			7000 - -
June 30	180	By Rent of Office Premises for the Month of June 1898 -		200 - -	
					200 - -
July 30	195	By Rent of Office Premises for the Month of July 1898 -		200 - -	
					200 - -
Augt 31	210	By Rent of Office Premises for the Month of August 1898 -		200 - -	7550
					200 - -
Sept 30	225	By Rent of Office Premises for the Month of Sept 1898 -		200 - -	
					200 - -
Oct 31	236	By Rent of Office Premises for the Month of Oct 1898 -		200 - -	
					200 - -
Nov 30	235	By Rent of Office Premises for the Month of Nov 1898 -		200 - -	8150 - -
					200 - -
Dec 31	246	By Rent of Office Premises for the Month of Dec 1898		200 - -	8350
					200 - -
				2000 - -	8550 - -
	31	255 By Amount written off for depreciation			2000 - -
					18000 - -
	-	- By Balance Carried down			Rs 28550 - -
1899					
Jany 31	261	By Amount written off as further depreciation for the year 1898		5000 - -	
	262	" Rent of Office premises, for the Month of January 1899		200 - -	5200 - -
Feby 25	271	" Rent of Office premises, for the Month of February 1899		200 - -	200 - -
Mch 30	281	" Rent of Office premises for the Month of March 1899		200 - -	200 - -
Apl 29	285	" Rent of Office premises - - - - - April 1899		200 - -	200 - -
May 31	299	" Rent of Office premises - - - - - May 1899		200 - -	5800
					200 - -
June 30	309	" Rent of Office premises - - - - - June 1899		200 - -	6000
					200 - -
July 31	319	" Rent of Office premises - - - - - July 1899		200 - -	6200
					200 - -
Augt 31	324	" Rent of Office premises - - - - Augt 1899		200 - -	6400
					200 - -
Sept 30	332	" Rent of Office premises - - - - Sept 1899		200 - -	6600
					200 - -
Oct 31	342	" Rent of Office premises - - - - Oct 1899		200 - -	6800
					200 - -
Nov 30	353	" Rent of Office premises - - - - Nov 1899		200 - -	7000
					200 - -
Dec 31	361	" Rent of Office premises - - - - Dec 1899		200 - -	7200
					200 - -

1896							
Jany	31	74	To Cash pd amounts during the month			433 2 3	
							433 2 3
Feby	29	88	" do	do	do	715 15 11	
							715 15 11
March	31	93	" do	do	do	377 7 10	
							377 7 11
April	30	107	" do	do	do	403 14 8	
							403 14 8
May	30	108	" do	do	do	406 5 8	
							406 5 8
June	30	121	" do	do	do	327 8 . 1	
							327 8 .
July	31	123	" do	do	do	277 1 6	
Augt	11	127	" do	To 6 Corbett			
	31	134	" do	amounts during the month		75 . .	
						312 13 11	
							387 13 11
Septr	30	134	" do	do	do	291 7 3	
							291 7 3
Octr	31	144	" do	do	do	282 7 .	
							282 7 .
Nov	16	140	" do	A H Marshall cat of dy cash hire charges		500 . .	
	30	144	" do	amounts during the month		350 10 2	
							850 10 2
Decr	31	153	" do	do	do	405 . 10	
							405 . 10
	31		To Balance carried down				5178 15 .
							671 11 7
						Rs	5850 10 7
1897							
Jany	30	165	To Cash pd amounts during the month			387 14 11	
							387 14 11
Feby	27	164	" do	"	"	308 2 6	
							308 2 6
March	30	165	" do	Dr John Smyth			
	31	166	" do	amount during the month		120 . .	
						347 6 7	
							467 6 7
April	30	172	" do	"	"	457 5 8	
							457 5 8
May	31	173	" do	"	"	400 6 8	
							400 6 8
May	18	11	" Settling gram transport a/c			17 2 3	
							17 2 3
June	30	178	" Cash pd amounts during the month			374 . 8	

1896							
Jany 1	186	By Balance brought forward from Gr Cannd			31/12/95		494 3 4
31	252	" Amount of salary for Jany '96				400 . .	
							400 . .
Feby 29	283	" do	do	Feby '96		400 . .	
							400 . .
March 31	314	" do	do	March '96		400 . .	
							400 . .
April 30	346	" do	do	April '96		400 . .	
							400 . .
May 31	376	" do	do	May		400 . .	
							400 . .
June 30	408	" do	do	June		400 . .	
							400 . .
July 31	436	" do	do	July		400 . .	
							400 . .
August	467	" do	do	Augt		400 . .	
							400 . .
Septr 10	465	" Cost of 70 mds grass taken & damage in Augt 96				6 7 3	
30	472	" Amount of Salary for Septr 96				400 . .	
							406 7 3
Octr 31	489	" do	do	October 96		400 . .	
							400 . .
Novr 19	141	" Cash recd in 8th Novr				150 . .	
							150 . .
Novr 30	498	" Amount of salary for November '96				400 . .	
							400 . .
Decr 31	511	" do	do	one month		400 . .	
"	512	" do	do	December 96		400 . .	
							800 . .
						£	5850 10 7
1897							
Jany 1		By Balance brought down					671 11 7
30	628	" Amount of salary for January 1897				400 . .	
							400 . .
Feby 28	536	" do	do	Feby 97		400 . .	
							400 . .
March 31	527	" do	do	March 97		400 . .	
							400 . .
April 30	5	" do	do	April 97		400 . .	
							400 . .
May 31	12	" do	do	May 97		400 . .	
							400 . .
							2671 11 7

Carried on

Paul Ehrhardt

1897					
			Brought over		2412 63
June	30	20	To Subsistence grant Exam &c in May 97	252.	
					252.
July	31	179	" Cash pd amounts during the month	361..	
					361.
July	17	36	" Subsistence grant Exam &c in June	2412.	
					2412.
Augt	19	50	" do " " July	3159	
					3159
Augt	31	186	" Cash pd amounts during the month	3741.	
					3741
Septr	10	58	" Subsistence grant Exam &c in July Augt 97.	3399	
	23	61	" do " Septr 97	1698	
	28				5035
Septr	28	185	" Cash paid by cheque	400..	
	30	186	" do during the month	612.12.6	
					1012.12.6
				£	4291 10 1

			Brought over			2671 11 7
1897						
June	30	25	By Amount of salary for June 1897		400 . .	400 . .
July	31	41	" do " July 1897		400 . .	400 . .
Augt	.	52	. do " Augt 97		400 . .	400 . .
Sept	29	63	" do " Sept 97		400 . .	
	.	.	. Retained on credit balance of Pay & Sept 97		19 15 4	419 15 4
					Rs	3291 10 11

1896						
Jany	31	73	To Cash pd amounts during the month	240.		240.
Jany	31	252	" Rent of stables for Jany '96	5 - .		5 - .
Feby	1	73	. Cash pd D/Dft on Ldon for £ 100/. @ 1/2 7/32	1710 7 6		
	13	80	. do " " £ 100/. - 1/2 7/32	1687 14 7		
	29	88	" do amounts during the month	300 . .		3698 61
Feby	11	261	" Amt of chges on carpets and to Holland	9 8 6		
	29	284	" Rent of stables for February '96	5 - .		14 8 6
March	19	86	" Cash pd D/Dft on Ldon for £ 100/. @ 1/2 7/16	1662 5 4		
	31	93	" do amounts during the month	222 9 .		1884 14 4
April	31	314	" Rent of Stables for Tenant	5 - .		5 - .
April	30	107	" Cash pd amounts during the month	465 3 11		465 3 11
May	8	98	" do D/Draft on Holands	1002 5 .		
	30	108	" do amounts during the month	423 10 5		
	"	109	" do on £ 5/. note on Bk of England @ £ 17/.	85 - .		
	"	"	" do 2 sovereigns @ £ 17/2	36 4 .		
	"	"	" do 8 " 17/0	140 - .		
	"	"	" do D/Dft on Bk of N Y for £ 150/. @ 1/2 3/4	2594 9 6		
	"	"	" do in cash	538 12 .		4520 11 10
May	30	375	" Cost of a 13 days ticket from Holands to Melbourne & back	410 - .		410 . .
June	30	121	. Cash pd amounts during the month	126 6 7		126 6 7
June	30	410	" D.S.S. City 10/6/6 Posting Fees 14/- on 1 d Order for M Bangalow	10 8 6		10 8 6
Sept	30	134	. Cash pd amounts during the month	31 - .		31 - .
Oct	31	144	. do do do	291 4 .		291 4 .
Nov	17	140	" do Trs Schuldt for Japanese exhibits purchased	22 8 .		
	30	144	" do amounts during the month	378 4 2		420 12 2
Dec	19	157	" do D/Notes	500 . .		
	"	"	" do Receipt for 1 ticket & Steward to Colombo	92 - .		
	21	"	" do telegram to Melbourne	32 - .		
	31	154	" do amounts during the month	417 7 2		1041 7 2
1897					£	13466 3
Jany	1		To Balance brought down			1764 7
	30	155	. Cash pd amounts during the month	376 7 2		

1896					
Jany 1	189	By Balance brought forward from Ofc Current 31/12/95			2603 10 1
	27	70	" Cash rect in Bs Notes value	1083 4 .	1083 4 .
Jany 31	257	" Amount of salary for Jany '96		350 . .	350 . .
Feby 17	82	" Cash rect in Bs Notes &c		1186 12 3	1186 12 3
Feby 29	282	" Amount of salary for February '96		350 . .	350 . .
Mch 31	313	" do do Current '96		350 . .	350 . .
Apl 30	345	" do do April '96		350 . .	350 . .
May 2	95	" Cash rect in Bs Notes		100 . .	
	12	100	" do "	600 . .	
	21	104	" do "	200 . .	
	22	105	" do "	532 4 .	
	30	108	" do "	1400 . .	2832 4 .
May 8	353	" Cost of saddle bridle &c sold to Mr H.K. Lewis		85 - .	
	30	375	" Travelling allowance to Mr Daly	700 - .	
		376	" Amount of salary for May '96	350 - .	1135 -
June 23	118	" Cash rect Note no 50 diamond rifle & 52 cases = 11pr S.C.		497 2 .	497 2 .
June 11	393	" Bank of Bn Bombay Note of Rs 200 pd to Standing Rs Colombo, less 1/2 % Insurance same		199 . .	
	30	409	" Bank of Bn Ireland allowd a 4% Rebate	14 5 6	
			" do balance Rs pd to Kein	717 13 6	931 3 .
July 9	420	" do transfd to Kein for rate Rs 1/7/96		10 8 6	10 8 6
					11673 11 10
					1784 7 11
Dec 31		By Balance carried down			13464 3 9
				R.	13464 3 9
1897					
April 26	4	By Amt paid to Kein for their bill of 8th April 1897		500 . .	500 . .
			Carried over		500 . .

1897					
		Brought over			2160 151
Jany 19	523	To Cash pd by Salvador Lincoln Esq. per Chq. of 14/1/97		200 . .	
Feby 27	164	" Cash pd amounts during the month		11 1 6	
					200 . .
					11 1 6
				Rs	2372 . 7

Kodambaukkum Tannery Buildings & Land.

1899				
Jany 1		To Balance brought forward from folio 51		9000 . .
" 30	84	" Cash pd Wilson & Kirby, Bill of Costs for Conveyancing Title Deeds, re purchase of Land at Kodambaukkum	3 . .	
				3 . .
Decr 31	371	" Interest on Rs 6500/- @ 6% for year ending 31 Decr 1899	390 . .	
" "		" Balance of Rents for the transfer to Interest Account	1954 . .	
				2344 . .
				11400 . .
			Rs	11400 . .

1899					
Oct 18	72	By Amt of balance transfd to Salami A/c		1872 . 7	1872 . 7
				Rs	2372 . 7

1899					
Jany 31	261	By Amount written off as further depreciation as per Kiran Lk 13 Jany 1899		2500 . .	
		" Rent of January for the Month of January 1899		200 . .	2700 . .
Feby 28	271	By Rent of January for the Month of February 1899		200 . .	200 . .
Mch 30	287	" " " " March 1899		200 . .	200 . .
Apl 29	288	" " " " April 1899		200 . .	200 . .
May 31	299	" " " " May 1899		200 . .	200 . .
June 30	309	" " " " June 1899		200 . .	200 . .
July 31	317	" " " " July 1899		200 . .	200 . .
Augt 31	324	" " " " Augt 1899		200 . .	200 . .
Sept 30	333	" " " " Sept 1899		200 . .	200 . .
Oct 31	342	" " " " Oct 1899		200 . .	200 . .
Nov 30	353	" " " " Nov 1899		200 . .	200 . .
Dec 31	368	" " " " Dec 1899		200 . .	200 . .
				1500 . .	
	372	Amount written off for depreciation		5000 . .	
		" Balance carried forward to a/c current 1 Jany 1900			6500 . .
				Rs	11400 . .

1896

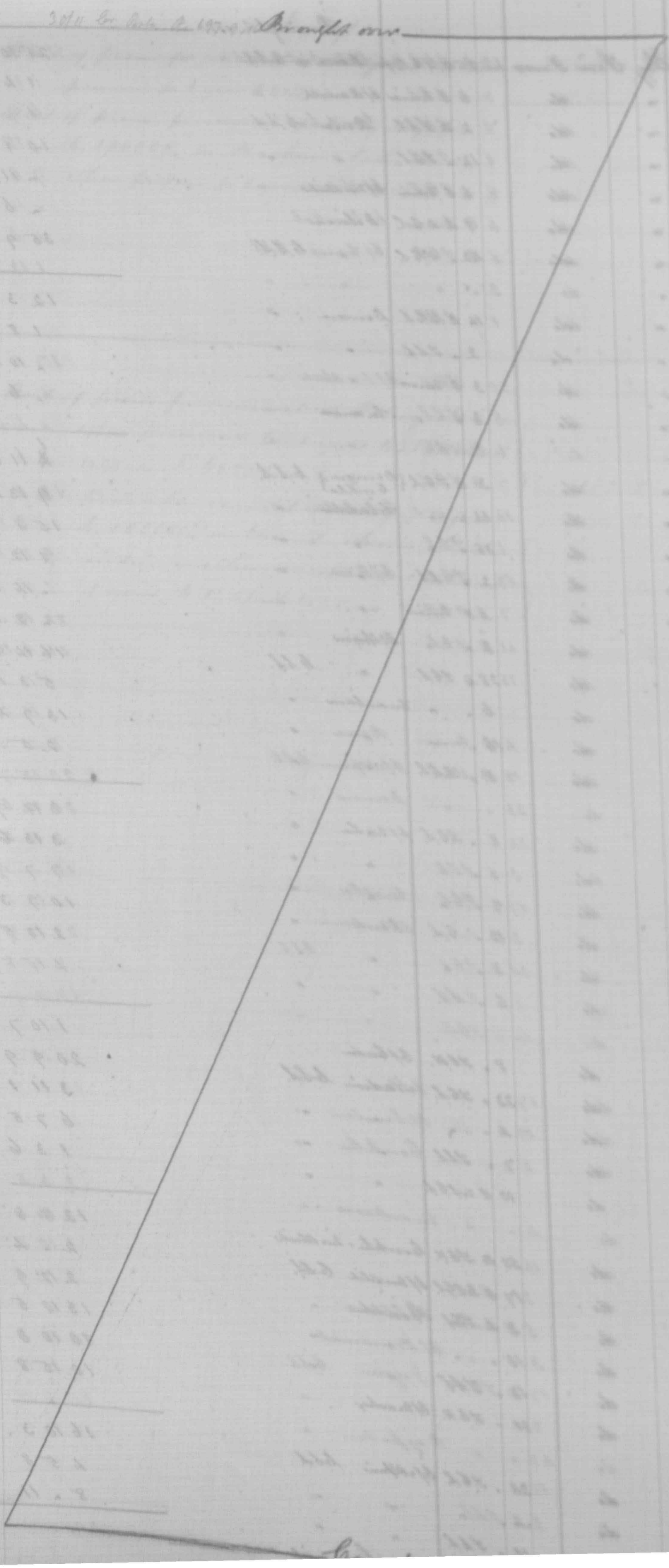
March	21	302	To Amt of prem for renewal of Policy No 6 on appr premia for 1 year @ 21/3/97 @ ½ % on Rs 65000	162.8.	
	31	314	" Amt of prem for renewal of Policy No 7. for Rs 1,00,000. on the above building & other premises for 1 year @ 1/4/97 @ ½ %	250.-	
					412.8.

1896										
Jany	18	236	By	Five Ounces	12 B. 761	per	6/Tenth & 611		10 2 .	
	"	237	"	do	2 " 755	"	"		1 11 5	
	24	238	"	do	8 " 761	Gomtha	"		6 7 2	
	"	"	"	do	1 " 755	"	"		" 15 3	
	"	"	"	do	8 " 761	6/Hawe	"		7 6 9	
	"	238	"	do	4 6 Tens	6/Tenth			" 14 1	
	"	"	"	do	5 B 761	6/Hawe	655.		4 6 1	
	31	250	"	do	2 " 1	"	"		1 12 6	
	"	"	"	do	1 " 755	"	"		" 11 "	
	"	251	"	do						34 6 3
									17 1 4	
Feby	7	256	"	do	20 " 768	6/Tenth	"		2 1 7	
	"	257	"	do	3 " 755	"	"		" 4 10	
	"	"	"	do	1 B 716	"	"		4 6 6	
	"	"	"	do	7 B 761	"	"		12 2 6	
	14	267	"	do	14 " "	Colombo	"		" 8 11	
	21	276	"	do	1 " 755	"	"		9 13 11	
	"	"	"	do	17 " 761	6/Rom	"		1 15 5	
	"	"	"	do	7 6 761	"	"		22 13 .	
	"	277	"	do	41 B 761	Kampa	"		11 6 10	
	28	282	"	do	13 " "	"	"			82 10 10
	"	283	"							
									" 14 10	
Sept	6	290	"	do	2 6 Tens	Rona			8 2 7	
	13	296	"	do	15 B 761	6/Affrica	655.		20 13 7	
	20	300	"	do	23 " "	Bonnera	"		20 12 5	
	"	301	"	do	32 " "	"	"		2 10 5	
	"	"	"	do	3 " 755	"	"		15 " .	
	"	"	"	do	17 " 761	Imalda	"		" 12 1	
	27	309	"	do	3 6 Tens	6/the Tens			21 12 11	
	21	317	"	do	36 B 761	"	655.		1 1 9	
	"	321	"	do	2 " 755	"	"		12 15 7	
	"	"	"	do	14 " 761	"	"			105 " 2
	"	"	"						" 14 15 .	
									16 6 9	
April	17	331	"	do	17 " "	Tuama	"		7 1 2	
	24	336	"	do	19 " "	6/Smiland	"			38 6 11
	30	345	"	do	8 " "	Combha	"			
									2 3 8	
									12 14 4	
Jany	8	353	"	do	4 " "	Tundaara	"		1 10 4	
	"	354	"	do	14 " "	"	"		1 7 1	
	"	"	"	do	2 " 755	"	"		1 " 1	
	"	"	"	do	5 6 Tens	6/Stuart			14 15 1	
	"	"	"	do	3 " "	6/Drummond			" 15 10	
	"	355	"	do	17 B 761	Sugar	655		24 6 11	
	16	359	"	do	2 " "	"	"		15 13 7	
	"	"	"	do	42 " "	Rajpoota	"		1 9 1	
	28	374	"	do	18 " "	"	"			77 " "
	"	"	"	do	2 " 755	"	"			337 8 2
	"	375	"	do						

By Balance Rs. 74. 15. 10

Carried over

Fire Insurance Afc



				Brought over					337 8 2
1896									
June	4	384	By	Sirè Swap	on	25 A. Y.C.	per Rum	6 S.S.	21 10 .
	.	.	.		do	6 A Tuni	of Randle		1 4 7
	.	.	.		do	2 A Y.C.	Rum	6 S.S.	1 . .
	11	391	.		do	13 . Y.C.	"	"	10 1 6
	.	.	.		do	6 A Tuni	of Medicine		. 11 11
	18	395	"		do	1 A A.C.	Dilum		. 6 1
	25	398	.		do	42 . Y.C.	"	6 S.S.	35 9 6
	.	399	"		do				70 11 7
									12 3 11
July	9	420	"		do	14 A Y.C.	Rum	"	1 8 4
	.	421	.		do	2 . Y.C.	"	"	. 10 1
	16	427	.		do	3 A Tuni	"		. 6 4
	23	434	.		do	3 . .	Rum		14 11 10
									6
									& 11 10
Augt	5	442	.		do	3 A Y.C.	{Rum Cocktail}	6 S.S.	9 13 10
	6	.	.		do	11 . .	Cocktail	"	15 1 7
	.	443	.		do	18 . .	"	"	1 12 3
	.	.	.		do	2 . A.C.	"	"	. 14 2
	.	444	.		do	40 Tuni	"		. 2 5
	13	448	.		do	3 . .	of Rum		16 14 .
	.	449	.		do	38 A Y.C.	"	6 S.S.	5 3 1
	20	454	.		do	6 . .	Cocktail	"	13 7 4
	.	.	.		do	16 . .	"	"	2 5 .
	.	455	.		do	3 . Y.C.	"	"	67 5 6
									3 14 7
Sept	3	462	.		do	8 . Y.C.	of Cocktail	"	3 13 6
	.	463	.		do	5 . .	"	"	7 7 7
	.	.	.		do	9 . .	"	"	10 7 3
	18	467	.		do	12 . A.C.	Rum	"	2 13 5
	.	.	.		do	3 . .	"	"	4 15 8
	.	.	.		do	6 . A.C.	"	"	33 8 4
									1 10 7
Octr	11	484	.		do	8 . Y.C.	of Cocktail		20 9 9
	.	.	.		do	23 . Y.C.	Medici	6 S.S.	3 11 1
	.	485	.		do	4 . .	"	"	6 7 5
	.	.	.		do	7 . Y.C.	"	"	1 3 6
	22	487	.		do	10 A Y.C.	"	"	33 10 4
									12 8 8
Nov.	12	493	.		do	50 A Y.C.	Cocktail-Medicine		2 . 4
	.	.	.		do	17 A A.C.	of Medicine	6 S.S.	2 12 9
	.	.	.		do	3 A Y.C.	Cocktail	"	13 10 5
	.	494	.		do	15 . .	"	"	10 10 3
	.	.	.		do	13 . Y.C.	"	"	10 15 8
	.	495	.		do	31 . Y.C.	of Medicine		52 10 1
	30	500	.						16 10 3
Decr	17	505	.		do	20 . Y.C.	of Medicine	6 S.S.	4 5 8
	.	.	.		do	4 . "	"	"	8 . 11
	.	506	"		do	10 . Y.C.	"	"	29 . 10
				Carried over					610 1 10

Fire Insurance A/c

1896			Brought over		412 8
Decr 31	519	To Balance transfd to General Charges A/c		249 10 2	
					249 10 2
					662 2 2
1897					
March 25	544	To Amt of prems for renewal of Policy No 6 on effects premises for 1 year to 31st March 1898 on Rs 65000/- @ ½ %		162 8 .	
" " "		do prem for renewal of Policy No 7 for Rs 100,000/- on tanned skins hides undrsd & other morphing cattle for 1 years to 1st April 1898 @ ½ %		250 . .	
					412 8

						Brought over				610 1 10
1896										
Dec.	28	509	By Sri Swa	on	18	Yds.	Chintz	@	9 8	
	"	"	"	do	2	"	"	"	1 6 4	
	"	"	"	do	4	"	"	"	2 2 10	
	"	510	"	do	4	"	"	"	2 3 4	
	"	"	"	do	3	"	"	"	1 - 7	
	"	511	"	do	1	"	"	"	6 10 5	
	"	"	"	do	8	"	"	"		52 . 4
								Rs		662 2 2
1897										
Jany	7	520	By Sri Swa	on	23	Yds.	Chintz	@	18 11 7	
	"	"	"	do	4	"	"	"	2 15 9	
	"	"	"	do	2	"	"	"	1 6 11	
	"	"	"	do	7	"	"	"	5 12 2	
	"	521	"	do	10	"	Chintz	@	2 4 5 9	
	14	522	"	do	15	"	"	"	8 1 3	
	"	"	"	do	21	"	"	"	11 13 3	
	22	525	"	do	10	"	P.P.Mo	"	1 9 5 9	
	"	"	"	do	32	"	Cotton	@	1 10 2	
	"	526	"	do	3	"	"	"	13 13 1	
	"	"	"	do	16	"	"	"	107 15 8	
					16	"	Chintz	@	13 10 7	
Feby	6	531	"	do	1	"	"	"	" - 8 5	
	"	532	"	do	14	"	"	"	12 1 1	
	"	"	"	do	7	"	Jaconet	"	5 1 9	
	"	"	"	do	21	"	Checkd Muslin	"	18 4 2	
	19	534	"	do	16	"	Shirting	"	10 4 3	
	26	535	"	do	14	"	"	"	12 1 3	
	"	536	"	do					71 15 9	
					2	"	"	"	1 4 11	179 15 5
Mch	5	539	"	do	3	Yds.	Shirting		- 7 -	
	19	540	"	do	2	"	"	@	1 5 10	
	"	541	"	do	17	"	"	"	12 12 9	
	"	"	"	do	25	"	"	"	15 4 9	
	"	542	"	do	32	"	Cambric	"	32 - 4	
	26	545	"	do	3	Yds.	Irish	Lnn	- 10 1	
	"	"	"	do	1	"	"	"	- 4 7	
	"	546	"	do						66 2 3
					5	Yds.	Checkd Muslin	@	2 10 2	246 1 8
April	15	3	"	do	9	"	"	"	7 12 9	
	"	4	"	do	1	"	Lawn	"	- 11 9	
	"	"	"	do	8	"	Cambric	"	6 13 8	
	27	5	"	do						18 - 4
					30	"	Shirting	@	17 13 11	264 2 -
May	6	10	"	do	12	"	"	"	8 7 4	
	"	"	"	do	10	"	"	"	8 4 11	
	"	11	"	do			Carried over		34 11 2	264 2 .

Fire Insurance Ac

Brought over £12 5 0

				Brought over					34 10 2	264 2 .
1847									4 5 11	
May	18	12	By	Levi Lucas	on	58.	761.	of Rutland	12 13 5	
	"	"	"	do		21.	"	"	"	1 7 1
	"	"	"	do		5.	761.	of Indiana	761.	53 4 7
	22	13	"	do						
									6 6 9	
June	15	18	"	do		5.	761.	of Iowa	611.	2 6 1
	"	19	"	do		4.	711.	"	"	9 9 7
	"	"	"	do		13.	761.	"	"	13 4 9
	"	"	"	do		22.	"	Indiana	"	4 10 3
	24	20	"	do		27.	"	"	"	4 9 8
	"	21	"	do		12.	711.	"	"	1 15 5
	"	"	"	do		3.	761.	"	"	3 . 1
	"	22	"	do		5.	"	"	"	3 2 8
	"	"	"	do		7.	711.	"	"	1 12 7
	"	23	"	do		4.	761.	"	"	. 4 3
	"	"	"	do		1.	711.	"	"	50 2 1
									17 2 10	
July	5	31	"	do		28.	761.	of Canada	"	6 3 4
	"	"	"	do		11.	"	"	"	3 5 7
	"	"	"	do		6.	"	"	"	5 14 11
	7	32	"	do		7.	"	"	"	3 4 4
	"	"	"	do		7.	"	"	"	4 11 .
	15	33	"	do		7.	"	of Indiana	"	4 6 7
	"	34	"	do		7.	"	"	"	13 2 7
	"	"	"	do		22.	"	"	"	3 8 1
	"	35	"	do		6.	"	"	"	. 14 .
	"	"	"	do		2	Twins	"	"	1 4 3
	"	36	"	do		28	761.	of Vermont	651.	13 13 8
	24	37	"	do		24.	"	"	"	6 2 10
	"	38	"	do		5.	"	"	"	. 11 6
	"	"	"	do		1.	711.	"	"	7 . 4
	"	39	"	do		13.	761.	of Indiana	"	91 14 .
	"	"	"	do						
									3 4 9	459 6 8
Sept	5	44	"	do		5.	"	"	"	1 11 2
	"	"	"	do		4.	711.	"	"	. 1 2
	"	45	"	do		2.	D.N.	"	"	15 15 3
	13	46	"	do		28.	761.	"	"	6 2 6
	"	47	"	do		7.	"	"	"	9 1 2
	"	"	"	do		17.	"	Indiana	"	4 10 1
	19	48	"	do		7.	"	"	"	15 10 6
	26	51	"	do		27.	"	Pennsylvania	"	4 15 11
	"	52	"	do		7.	"	"	"	61 8 6
									11 12 10	520 15 2
Oct	9	57	"	do		16	A.	of Indiana	"	2 11 2
	"	"	"	do		4.	711.	"	"	7 7 11
	"	58	"	do		12.	761.	"	"	4 11 6
	17	59	"	do		8.	"	of Illinois	"	1 14 2
	"	60	"	do		3.	711.	"	"	28 7 7
					Carried over					520 15 2

Fire Insurance A/c

1897						
Dec 31	110	To Balance transferred to General Charges A/c		315 99		315 99

				Brought over				28 7 7	520 15 2
1897								3 12 10	
Sept	20	61	By Fine Sheep	on 78 Yds. 1 Qr Barn @ 40/				4 12 11	
		62	"	do	6 .	-	"	1 10 3	
		"	"	do	2 . Yld.	-	"	38 11 7	38 11 7
								4 8 1	559 10 9
					7 . Yld.	1 Qr Barn	-	4 14 4	
Oct.	15	68	"	do	7 . "	-	"	3 10 6	
		"	"	do	7 . "	-	"	5 7 .	
		69	"	do	7 . Yld.	-	"	3 12 11	
		"	"	do	7 . Yld.	-	"	. 6 4	
		"	"	do	6 . Yld.	-	"	2 3 5	
		70	"	do	4 Barn	-	"	2 12 9	
		"	"	do	4 Barn Yld.	-	"	2 3 .	
	22	72	"	do	3 . Yld.	1 Qr Barn Yld	"	3 11 1	
	29	73	"	do	3 . Yld.	-	"	6 . 6	
		74	"	do	6 . Yld.	-	"	39 11 11	39 11 11
		"	"	do	10 . "	-	"		
		75	"	do				2 8 7	599 6 8
					2 . Yld.	1 Qr Barn	"	3 2 6	
Nov.	5	79	"	do	5 . Yld.	-	"	. 13 10	
		"	"	do	1 . "	-	"	12 2 5	
		80	"	do	23 . "	-	"	11 8 6	
		"	"	do	20 . "	-	"	11 12 11	
		81	"	do	24 . "	-	"	. 11 5	
		"	"	do	1 . "	1 Qr Barn	"	. 15 5	
		82	"	do	2 . Yld.	-	"	2 9 5	
	12	83	"	do	3 . Yld.	-	"	3 6 .	
		"	"	do	5 . Yld.	-	"	1 . .	
		84	"	do	2 . "	-	"	5 13 11	
		"	"	do	11 . Yld.	1 Barn	-	2 2 11	
	19	85	"	do	4 . "	-	"	11 4 6	
		86	"	do	19 . "	-	"	3 15 6	
		"	"	do	6 . "	1 Heifer	"	10 11 2	
		87	"	do	15 . "	-	"	1 . 6	
	29	89	"	do	2 . "	-	"	2 4 11	
		90	"	do	4 . Yld.	-	"	1 4 10	
		"	"	do	2 . Yld.	-	"	4 4 9	
		91	"	do	4 . "	-	"	5 15 5	
	30	94	"	do	9 . Yld.	-	"	7 11 .	107 6 5
		"	"	do	14 . Yld.	-	"		
		95	"	do				. 5 1	
					1 Bull 3 Yld 1 Barn 3 Heifers			2 10 8	
Dec.	13	96	"	do	5 . Yld.	-	"	4 13 9	
		"	"	do	5 . Yld.	-	"	4 3 3	
		97	"	do	6 . Yld.	-	"	9 15 7	
		"	"	do	12 . Yld.	1 Barn	"	2 1 4	
	31	106	"	do	3 . Yld.	-	"		24 4 8
		"	"	do				£	731 1 9

Fire Insurance Account

1898					
Mch 30	113	To amount of Prem for renewal of Fire Policy No 6, for Rs 65000 @ ½ % on Office Premises, for one year to 21st March 1899		162 8.	
"	"	do do for renewal of Fire Policy No 7 for Rs 100000 @ ½ % on Tanned Skins, Hides & other goods (Excepting Cotton) for one year, to 1st April 1899		250 . .	
					412 8.

1795									
Jany 6	10	Bystuckmann	10	d	3	Gs	pr Cannt	6.66	23 2 2
		.	d	5	.	.	.	.	3 11 5
	113	.	d	1	.	3	pd	.	. 13 4
									10 9 9
	13	.	d	20	.	3	Gs	6 Allpins	14 2 11
									8 13 11
	24	118	.	d	25	.	.	Lüdi	11 3 6
									1 4 .
		.	d	17	.	.	.	.	8 2 7
									82 2 10
		119	.	d	13	.	.	.	4 11 10
									3 16 2
		.	d	2	.	3	pd	.	. 15 9
	27	120	.	d	16	.	3	Gs	6 Brandlin 6 12 .
									13 8 1
Feby 10		125	.	d	6	.	.	Thuringer	5 11 6
									2 3 9
		126	.	d	6	.	.	.	. 3 5
									4 9 .
									3 11 8
									46 6 2
									. 6 6
									8 9 1
		127	.	d	8	.	.	.	1 8 1
									10 13 4
	7	128	.	d	65	.	36	7 Thurlay	1 8 7
									1 9 8
									11 3 1
									. 9 7
									. 9 5
									36 13 4
									11 9 4
									. 13 1
									. 1 4
									21 .
									7 7 10
									6 2 4
									. 12 3
									28 15 2
									13 . 3
									13 2
									15 2 2
									10 11 9
									8 8 3
									1 10 10
									49 14 5
									244 3 11

Over

Fire Insurance Account

Forward £128

							Forward			244 3 11
1898								7 14 7		
June	2	171	Byethuchwa	10	B	3/4	f/b Mwanzini	Kbl	.12 3	
			. do	1	B	. .	do	.	1 10 8	
	15	175	. do	2	B	. .	Mwalichi	.	1 9 3	
			. do	21	B	. .	do	.	8 4 4	
	23	177	. do	10	B	. .	do	.	.14 1	
			. do	1	B	. .	do	.	2 15 4	
		178	. do	5	B	3/4	S. do	Kbl	.2 6	
			. do	1	B	. .	do	Kbl	.4 9	
			. do	1	B	. .	do	Kbl	.12 9	
		179	. do	1	B	. .	Mwakayi	Kbl	15 13 3	5 4 19
	30	181	. do	1	B	3/4	S. do	.		
			. do	21	B	3/4	do	.	.13 4	30 15 8
								Kbl		
July	21	185	. Kiuchwa	1	B	3/4	S. Mwalichi	Kbl	15 1 7	
			. do	11	B	3/4	S. do	.	2 13 10	
			. do	6	B	3/4	S. do	.	18 2 .	
		186	. do	6	B	3/4	S. Mwanaki	.	.8 4	
			. do	22	B	3/4	S. do	Kbl	.2 3	3 4 9 4
		187	. do	2	B	3/4	S. do	Kbl		38 15 -
			. do	1	B	3/4	S. do	Kbl		
									23 1 1	
Augt	3	194	. Kiuchwa	25	B	3/4	S. Mwalichi	Kbl	1 11 .	
			. do	2	B	3/4	S. do	.	6 15 .	
			. do	11	B	3/4	S. Mwakamai	.	12 13 9	
	11	195	. do	15	B	.	do	.	7 11 5	
	18	197	. do	9	B	.	Ogilvy	.	1 . 3	
			. do	1	B	3/4	S. do	.	3 5 5	
		198	. do	1	B	3/4	S. do	.	1 4 11	
			. do	7	B	3/4	S. do	.	20 14 6	
	31	202	. do	2	B	3/4	S. Mwakyani	.	2 7 9	
			. do	24	B	.	do	.	5 6 4	
		203	. do	3	B	3/4	S. do	.		86 11 5
			. do	6	B	3/4	S. do	.	8 14 4	
Sept	8	207	. Kiuchwa	10	B	3/4	S. Mwanaiti	.	2 13 1	
		208	. do	4	B	3/4	S. do	.	8 14 2	
			. do	11	B	3/4	S. Kamwiri	.	. 12 7	
	10	209	. do	1	B	3/4	S. do	.	2 9 7	
		210	. do	1	B	3/4	S. do	Kbl	1 13 1	
			. do	7	B	3/4	S. do	.	10 12 9	
	22	212	. do	4	B	. .	Khisheki	Kbl	2 10 10	
			. do	13	B	3/4	S. do	.	13 7 10	
			. do	4	B	3/4	S. do	.	4 4 9	
			. do	25	B	3/4	S. do	.	. 3 8	
		213	. do	5	B	3/4	S. do	.		5 4 3 5
			. do	2	B	. .	do	Kbl		
	29	214	. do							
									Over	482 14 1

Fire Insurance Account

1898					
Dec 31	256	To Balance transferred to General Charges a/c			
			Forward		412 8.
				207 4 4	
					207 4 4

Rs 619 12

				Forward			482 14 1
1898							
Oct 21	222	By Fischer	8 B 7½ 6 Mittelh.		5 2 9		
	223	" do	5 B 7½ do	"	3 5 "		
	"	" do	16 B 7½ do	"	12 7 1		
	"	" do	4 B " do	"	3 1 6		
	"	" do	1 B 7½ do	"	" 15 "		
	224	" do	1 B 7½ do	"	3 8 6		
	"	" do	4 B 7½ do	"	16 15 3		
29	225	" do	34 B " 6 Branzini	"			45 7 1
					5 2 4		
Nov 3	229	By Fischer	7 B 7½ 6 Rofs	"	9 2 11		528 5 2
		" do	11 B " do	"	2 14 7		
		" do	4 B 7½ do	"	" 4 11		
		" do	1 B 6½ 6 Meerbutzg.	"	4 8 10		
30	232	" do	6 B 7½ do	"	14 1 2		
"	233	" do	16 B 7½ do	"	6 12 11		
		" do	5 B " do	"	3 9 "		
		" do	5 B 7½ do	"	" 15 2		
	234	" do	6 Lack Barsche do	"			47 5 10
					" 15 2		
Dec 15	240	By Fischer	6 Dorschf. f. 6 Grundeln	"	15 7 8		57 5 11
	241	" do	19 B 7½ do	"	2 5 8		
		" do	3 B 7½ do	"	4 6 5		
22	243	" do	6 B 7½ 6 Brassen	"	6 10 4		
		" do	8 B 7½ do	"	" 4 5		
		" do	1 B 6½ do	"	3 8 5		
		" do	4 B 7½ do	"	" 5 "		
23	244	" do	1 B 6½ 6 Aspitz	"	8 9 10		
31	251	" do	10 B 7½ do	"	1 " "		
	252	" do	2 B 7½ do	"	" 5 5		
		" do	3 B 6½ 6 Hechte	"			44 1 4
	253	" do			Rs		619 12 4
1899							
Jany 10	255	By Fischer	1 B 6½ f. 6 Aspitz 6 Ll		" 5 7		
		" do	16 B 7½ do	"	12 12 9		
		" do	1 B 7½ do	"	" 15 7		
		" do	7 B 6½ f. Barsche	"	2 10 3		
27	260	" do	15 B 7½ do	"	13 " 11		
		" do	3 B 7½ do	"	1 15 9		
							31 10 10
					3 1 6		
Feby 2	264	Fischer	8 B 6½ f. Brassen		20 7 6		
		" do	23 B 7½ do	"	1 13 5		
		" do	3 B 7½ do	"	16 7 1		
10	266	" do	19 B 7½ f. Barsch		1 13 "		
		" do	3 B 7½ do	"	3 10 10		
16	268	" do	10 B 6½ f. do	"			
				Cur	4 5 7		31 10 10

Fire Insurance Account.

1899 March	21	276	To amount of Premium for renewal of Fire Policy No 6. for Rs 65000 @ 1/4 % on Office Premises for the year to 21 March 1900	162 8.	
"	"	"	Do Do for renewal of Fire Policy No 4 for Rs 100000 @ 1/4 % on Insured Stock &c for one year to 1st April 1900	250 . .	
					412 8.

Brought down 412 8.

				Forward	47 5 7	31 10 10	
1879					3 5 11		
July 22	269	By Fishes 9 B 2 Yds	p Wilkinson Esq.		14 12 4		
		. do 17 B 3 Yds	. do .		2 13 11		
		. do 5 B 3 Yds	. do .				68 5 9
					6 6 7		
March 2	270	By Fishes 11 B 3 Yds	. McLeod .		4 11 .		100 - 7
8	274	. do 10 B 2 Yds	. do .		3 3 2		
	.	. do 5 B 3 Yds	. do .		17 8 4		
	275	. do 20 B 3 Yds	. do .		5 9 1		
22	277	. do 15 B 2 Yds	. Mackenzie .		24 10 6		
	278	. do 29 . 3 Yds	. do .		3 10 3		
	.	. do 5 . 3 Yds	. do .		6 . 2		
30	280	. do 10 . 3 Yds	. Mackinnon .		8 11 6		
	.	. do 14 . 3 Yds	. do .		5 13 10		
	.	. do 12 . 2 Yds	. do .				86 7 5
					18 13 11		
April 6	283	By Fishes 22 B 3 Yds	. do .		2 13 10		
10	.	. do 8 B 2 Yds	. do .		1 6 1		
	284	. do 2 B 3 Yds	. do .		1 14 1		
	.	. do 2 B 3 Yds	. do .		. 11 5		
25	287	. do 2 B 2 Yds	. Macintyre .		22 4 8		
		. do 26 B 3 Yds	. do .		3 . 1		
		. do 4 B 2 Yds	. do .				51 . 1
					26 3 6		
May 10	293	. Fishes 21 B 3 Yds	. McNab .		2 3 .		237 8 1
		. do 3 B 3 Yds	. do .		12 15 9		
17	295	. do 21 B 3 Yds	. Kinnell .		. 15 8		
.	296	. do 1 B do	. do .		. 15 6		
		. do 2 B do	. do .		13 3 1		
		. do 22 B do	. do .		25 10 11		
25	298	. do 29 B do	. Macarthur .		1 15 3		
		. do 3 B 2 Yds	. do .				84 2 8
					21 9 7		
June 8	302	. Fishes 23 B 2 Yds	. Mackenzie .		9 11 8		321 10 9
15	303	. do 10 B do	. do .		2 . 10		
	.	. do 3 B 3 Yds	. do .		. 7 9		
	304	. do 1 B 3 Yds	. do .		1 11 2		
	.	. do 1 B 3 Yds	. do .		4 13 9		
22	305	. do 8 B 3 Yds	. Ogilvie .		7 12 2		
		. do 13 B .	. . .		12 7 3		
		. do 11 B .	. . .		1 15 10		
	306	. do 2 B 3 Yds	. . .		. 7 3		
	.	. do 1 B .	. . .		103 2 .		
26	307	. Reduction of Pension Police Warrant from 3467 to 3167			13 2 11		
.	308	. Fishes 14 B 2 Yds	" Ogilvie "				175 6 2
				Over			500 . 11

Fire Insurance Account

Forward 412 8.

Over 412 8

						Forward				500 . 11
1799										
July	6	311	By Fine Grass	18	B	3 Gls	per Col Alpinal	6 Sls	11 1 7	
		.	. . .	26	.	.	. . .		24 . 10	
		312	. . .	12	.	3 Sls	. . .		5 11 11	
		.	. . .	2	.	.	. . .		1 14 7	
	19	315	. . .	14	.	3 Gls	. Shiels .		13 3 2	
		.	. . .	17	.	.	. . .		15 14 4	
		.	. . .	2	.	3 Sls	. . .		1 13 2	
										73 11 7
Augt	3	318	. . .	11	B	2 Gls	. Macgregor .		3 14 11	
		.	. . .	29	B	3 Gls	. . .		25 8 2	
		319	. . .	3	B	3 Sls	. . .		2 1 4	
		.	. . .	3	B	.	. . .		1 14 4	
	7	321	. . .	6	B	3 Gls	. . .		5 2 9	
	17	322	. . .	2	B	2 Gls	. Macfarlane .		. 18 2	
		.	. . .	33	B	3 Gls	. . .		28 12 5	
		.	. . .	4	B	3 Sls	. . .		2 8 9	
	31	325	. . .	29	B	2 Gls	. Sinclair .		23 3 4	
										94 1 2
Sept	5	327	. . .	2	B	3 Gls	. Sinclair .		1 1 .	
	7	328	. . .	2	B	.	. . .		1 4 11	
		.	. . .	2	B	3 Sls	. . .		. 15 8	
		329	. . .	5	B	.	. . .		3 2 .	
		.	. . .	8	B	2 Sls	Atkinson . .		Ditto 11 8	
		.	. . .	8	B	3 Gls	. . .		. 7 .	
		330	. . .	16	B	3 Gls	. . .		7 9 1	
	13	.	. . .	21	B	3 Gls	. . .		11 5 9	
	27	332	. . .	13	B	.	. Macintyre .		2 11 6	
		.	. . .	4	B	3 Sls	. . .		2 6 11	
		.	. . .	5	B	.	. . .			41 11 6
									14 15 1	709 9 2
Oct	3	336	. . .	17	B	3 Gls	. . .		1 7 10	
		337	. . .	2	B	2 Sls	. . .		7 8 9	
	12	339	. . .	20	B	3 Gls	. Macnab .		1 5 9	
		.	. . .	2	B	2 Sls	. . .		15 3 7	
	25	341	. . .	17	B	3 Gls	. Sutherland .		2 3 7	
		.	. . .	3	B	2 Sls	. . .		3 6 2	
	31	343	. . .	4	B	3 Gls	. . .			56 4 9
									1 5 4	
Nov	8	344	. . .	2	B	3 Sls	. Cameron .		13 11 9	765 13 11
		345	. . .	14	B	3 Gls	. . .		4 9 8	
		.	. . .	33	B	3 Gls	. . .		1 2 1	
		346	. . .	1	B	.	. . .		13 1 10	
	16	348	. . .	14	B	3 Gls	. Ogilvy .		1 15 6	
		.	. . .	19	B	3 Gls	. . .		3 12 8	
	22	349	. . .	4	B	3 Gls	. . .		2 8 8	
		350	. . .	4	B	2 Sls	. . .		18 7 8	
		.	. . .	21	B	3 Gls	. M'Lean .		1 2 2	
		.	. . .	2	B	3 Sls	. . .			
								Carried	60 13 4	765 13 11

Fire Insurance Account.

1899 Dec	31	3p3	To Balance transfd to General Charges				
				Forward		£ 412 8	
					£90 8 1		
						£90 8 1	

£ 90 . 1

1899						Forward	60 13 4	765 13 11
Nov 23	351	By Purchase Bills, Storms, Pebble Agency &c. Debit					1 7 7	
		" do 23 " Cash	"	"	"		" 8 11	
		" do 31 " Cash	"	Macfoy	"		" 14 4	
	352	" do 19 Cash, Cash	"	"	"		1 13 7	
								65 9 9
Dec 7	357	" do 20 B Hyd	"	Macdonald	"		14 12 10	
14	358	" do 5 B "	"	"	"		4 3 "	831 7 8
"	"	" do 4 B 240	"	"	"		2 7 4	
"	359	" do 6 B Hyd	"	"	"		1 14 7	
"	"	" do 2 B 200	"	Christchurch			1 3 3	
18	360	" do 3 B Hyd	"	"	"		1 14 3	
"	"	" do 22 B "	"	"	"		20 1 9	
"	"	" do 19 B 950	"	"	"		6 18 4	
21	361	" do 3 Bls Storms	"	"	Ext		" 4 6	
"	"	" do 9 " 5 do	"	"	"		" 3 9	
28	362	" do 4 B 240	"	"	Bdl		2 15 6	
"	363	" do 2 B "	"	"	"		1 1 10	
"	"	" do 5 B "	"	"	"		3 1 "	
"	"	" do 9 B Hyd	"	"	"		7 9 6	
								7185
							Rs	903 . 1

Freight Ofc

1896							
Jany	21	67	L Cash pd	G W & Co freight on 4 & 1 tonnes for 4 Tons Nail		14 5 .	
	28	71	" do	" " 16.B/s per 4 Hams		365 14 9	
	30	73	" do	Two thousand seven hundred bricks		9 12 10	
							390 . 7
Feby	10	78	" do	G W & Co freight on 9 & 1/2 W 1122 & one package per 4 Tramway & Tin Sheets		666 1 4	
	12	80	" do	Two thousand seven hundred bricks per 4 Hams		5 11 10	
	20	84	" do	G W & Co freight on 17 Pkgs & 78 W 3 Cks per 4 Hams		417 12 .	
							1089 9 2
March	2	75	" do	Benj & Co freight on 52 B. per Kangra		815 15 .	
	12	82	" do	G W & Co freight on 1574 lbs per 4 Alpine		286 4 10	
	16	84	" do	Benj & Co on 60 Pkgs per Bunnu		1222 14 .	
	24	89	" do	Two thousand seven hundred bricks		7 2 7	
							2332 4 5
March	12	292	" Amt overcharged per Invoice on freight per Kangra			42 10 7	
							42 10 7
April	1	89	" Cash pd	G W & Co freight on 3 Chests Drugs per 4 Hams		12 7 8	
	9	92	" do	Two thousand seven hundred bricks		7 4 .	
	15	97	" do	Bales freight on 174 . 7 lbs per Bunnu		351 2 7	
	25	104	" do	G W & Co " 3 & 1/2 Chests per Ochterlony		12 . .	
							382 14 3
May	14	101	" do	Wilson & Co on 1945 lbs Oil & Negative		325 12 7	
	16	103	" do	Two thousand seven hundred bricks		5 12 4	
	27	106	" do	Bales on 6245 . 5 lbs per Ochterlony		965 5 .	
							1300 . 10
June	8	111	" do	" 4045 lbs per Bunnu		843 13 3	
	25	119	" do	" 42 . Bilaspur		862 13 11	
							1706 12 2
July	7	112	" do	Benj & Co on 1745 lbs per Bunnu		347 1 10	
	14	116	" do	G W & Co on 1 Parcel Drugs per Ochterlony		5 . .	
							352 1 10
Augt.	4	123	" do	Benj & Co on 334 . 5 lbs per Bunnu		664 . 7	
	10	126	" do	G W & Co 28 . . 4 Hams		577 2 .	
	19	130	" do	Benj & Co 25 . . Bilaspur		499 7 9	
							1740 12 4

Carried

1896							
Janry	24	239	By Freight on	8 B. 761 lbs per Steamer from Calcutta		187 9 2	
	"	"	do	4 Cases by the Mail		14 5.	
	"	"	do	5 B 761 lbs by Steamer Bhd.		111 6 9	
	31	250	" do	2 " " "		44 10 1	
	"	"	do	1 " 588 " "		22 4 6	
	"	251	" do	1 " 588 " "			380 3 6
Feby	7	256	" do	20 " 761 lbs by Steamer Alisha		432 " 7	
	"	257	" do	3 " 588 " "		69 14 8	
	"	"	do	1 B 561 " "		8 11 1	
	14	268	" do	7 B 761 " "		152 15 "	
	21	276	" do	17 " " by Rose		356 4 4	
	"	277	" do	7 B 761 " "		61 7 8	
	28	282	" do	41 B. 761 Kangra "		651 14 5	
	"	"	do	13 " " "		206 11 2	
	29	285	" do	1 B Feathers by Tuscany A.S.N.		3 " "	1942 14 11
March	13	296	" do	15 B. 761 lbs by Alpsie S.S.		286 4 10	
	20	301	" do	23 " " Kangra "		459 6 3	
	"	"	do	34 " " " "		699 6 9	
	"	"	do	3 " 588 " "		64 1 "	
	"	"	do	3 B Insects by the Kangra		12 7 8	
	31	319	" do				1521 10 6
April	2	90	" Cash rec'd from Bunny the return cons			544 4 10	544 4 10
April	17	331	" Freight on 17 B 761 lbs Steamer Mhd.			351 2 7	
	25	339	" do	3 B 761 lbs ex Steamer Calcutta		12 " "	363 2 7
May	15	359	" do	17 B 761 lbs Steamer Bhd.		293 4 2	
	"	"	do	2 " " " "		32 8 5	
	28	374	" do	42 " " Rajputana "		659 1 7	
	"	"	do	18 " " " "		277 1 7	
	"	375	" do	2 " 588 " "		32 4 10	1294 4 7
May	29	108	" Cash rec'd from B.B. the return cons			2246 2 4	2246 2 4
June	30	121	" do	" " " "		1679 5 11	1679 5 11
June	4	352	" Freight on 28 B 761 lbs Steamer Bhd.			534 " 7	
	10	391	" do	Inv changed in Inv No 473		6 11 2	
	11	"	" do	" 2 B 588 lbs Steamer Bhd.		30 1 2	
	"	"	do	12 " 761 " "		278 15 2	
	"	"	do	42 " " Bikaner "		862 13 11	
	26	399	" do				1712 10 2
July	4	111	" Cash rec'd from Bunny the return cons for the month of June			262 15 2	262 15 2
July	7	420	" Freight on 14 B 761 lbs Steamer Bhd.			288 15 10	
	"	421	" do	2 " 588 " "		39 5 10	328 5 8
				Carried over			12276 " 2

Freight Ac

1896			Brought forwd			9337 1 3
Octr.	12	138	To Cash pd Wilson & Co freight on 34 cs Oil & 6 cs Oil & Varnish		583 5 8	
	20	140	" do Bunyon & Co " 4 cs Oil & Varnish		34 10 8	
						618 . 2
Novr.	11	138	" do " " 31 cs Oil & Varnish		625 5 3	
	13	139	" do Gray & Co " 17 cs Oil & Varnish		152 10 7	
						7752 10
						10733 4 3
Decr	31	578	" Balance transfd to Shipping Charges Ac		8087 5 3	
						8087 5 3
						18820 9 6

1897

Jany	25	164	To Cash pd freight on 4 cs Oil & Varnish ex Bridson & Sydney		116 8	
May	22	171	" do " 5 " Oil & Varnish ex Zunbam		133 2 .	
						133 2
July	12	176	" do " 4 cs Oil & Varnish ex Zunbam		19 5 4	
						19 5 4
Octr.	19	72	" Amt of freight shipping charges on 2 cases merchandise & 8 cases mineral waters ex Hookhammer per Mail Str to Lapstone		85 5 2	
						85 5 2
Decr	31	110	" Balance transferred to Shipping Charges Account		1356 97	
						1356 97
				Rs		18820 9 6

				Brought over				12276 . 2
1896								
Augt	5	442	By Freight on 3 B. 76 L. Gumti	B.H.			60 15 8	
	6	443	" do 11 . " Gomtee	"			248 7 4	
	"	"	" do 18 . " "	"			330 12 7	
	"	"	" do 2 . H.L. "	"			42 9 2	
	"	"	" do 28 . 76 L. G/Thana	"			577 2 .	
	13	449	" do 6 . " Cumbum	"			121 12 4	
	20	454	" do 16 . " "	"			320 . .	
	"	"	" do 3 . H.L. "	"			57 13 5	
	.	455	" do					1759 8 6
							1553 12 4	
Octr.	2	135	" Cash rect from G.W.Co. rebate comp for quart 30/6/96				687 . 11	
	3	"	" do " Bunyon " " " "				2240 15 3	2240 15 3
							363 8 5	
Octr.	11	484	" Freight on 23 B 76 L. Nadir B.H.				59 10 7	
	.	485	" do 4 . " " "				117 5 1	
	"	"	" do 7 . 76 L. " "				77 8 1	
	22	487	" do 10 B 76 L. " "					618 . 2
							152 10 7	
Nov.	12	494	" do 17 B 76 L. G/Nadir B.H.				58 2 3	
	"	"	" do 3 B 76 L. Gomtee "				294 5 4	
	.	495	" do 15 . " " "				273 . 8	
	"	"	" do 2 . H.L. " "					778 2 10
							768 11 .	1767 2 10
Decr.	31	152	" Cash rect from G.W.Co. rebate comp for quart 30/12/96				379 3 7	
	"	"	" do Bunyon " " " "					1147 14 7
							Rs.	18820 9 6
1897								
Feb.	26	525	By Freight on 3 B 76 N. Gudur B.H.				87 9 7	
	.	526	" do 1 . " " "				28 14 5	
								1168 .
							208 15 3	
Apl	2	166	" Cash rect from Bunyon rebate comp for quart 30/9/96					
	3	"	" do G.W.Co. " " " "				191 14 10	
	28	172	" do Arbo " " " "					511 15 4
							133 2 .	
May	22	13	" Freight on 5 B 76 N. Gudur B.H.					133 2 .
							48 13 5	
July	6	174	" Cash rect from Bunyon rebate comp for Yr ending 30/9/96				239 9 7	
	15	176	" do G.W.Co. " " " " "					288 7 .
							19 5 4	
July	15	34	" Freight on 4 B Nuts for B/Graham					19 5 4
							646 11 5	
Octr.	2	186	" Cash rect from G.W.Co. rebate comp for Yr ending 31/3/97					646 11 5
Octr.	16	70	" Freight on 4 B Nuts for B/Graham (cancelled)				25 . .	
								25 . .
								Rs 1761 11

Freight Account

1898 Mch 3	7	To Cash pd G. W. & Co., freight on 10 B. Tanned Gt. Skins, & 3 Chests Indian, per Clan Stuart		215 15.	
Apl 28	22	" Cash pd. G. W. & Co., freight on 1 Package Carpets, to London, per S.S. Clan Chisholm		5 . .	
Augt 17	44	" Cash pd. G. W. & Co. freight on 110 Bags Raw Hemicas, per Clan Ogilvy.		65 12.	
Decr 31	255	" Amount transferred to Shipping Charges Account		1988 22	
				Rs	22277 15
1899 April 6	93	To Cash pd G. W. & Co., on 1 parcel Sample Woolens, to Hamburg per S.S. Steinberger.		2 5.	
May 9	292	" Freight on 23 ℔ Animal Hair, shipped in July 1895, Rs. 77 @ 120/50 = £ 8. 3. 11. @ 15/- per £ = Rs 122/15/-		122 15.	
June 24	121	" Cash pd G. W. & Co. freight on 1 parcel Curio Books, shipped to M/s Francis & Co. London, per S.S. Ogilvy.		10 . .	
Decr 25	178	" Cash pd G. W. & Co. freight on 191 Bags Raw Hemicas, per S.S. Chisholm		119 6.	
31	182	" do do . 240. do		150 . .	
Decr 31	373	" Balance transferred to Shipping Charges		1494 73	
				Rs	1599 4

1897						
Janry 5	195	By Cash rec'd from G. H. & Co. being return freight for fortnight ending 30th/97		193 10 1		
13	197	. do . . B. & C . . . . . do 97		124 3 3		
					317	13 4
Mch 11	139	. Freight on 1 B. 3 gds & 1 Chest & Sundries		20 3 .		
		. do 9 B. do do do		182 14 .		
					203	1 .
April 5	114	. Cash rec'd from Binny & Co. return freight for fortnight ending 30th Sept 97		45 . 3		
15	117	. do . G. H. & Co		452 8 9	497	9 .
21	153	. Freight on 3 Chests Opium, p. Calan Stuart		12 14 .		
					12	14 .
July 1	30	. Cash rec'd from G. H. & Co. return freight for quarter ending 31st Dec 1897		400 5 8		
					400	5 8
Sept 5	206	. Freight on 110 Bags Rice Tamies, p. Clan Ogilvy Chest		68 12 .		
30	58	. Cash rec'd from G. H. & Co. return freight for quarter ending 31st March '98 . .		500 4 11		
					569	. 11
Dec 31	74	. Cash rec'd from G. H. & Co. being return freight for fortnight ending 30 June 1898		277 13		
					277	13
				Rs	2277	132
1898						
Apl 5	92	By Cash rec'd from G. H. & Co. return freight for qrt ending 30th Sept '97		426 . 6		
					426	. 6
June 24	309	By Amount of Freight paid to G. H. & Co. standing Charges on 1 parcel Curio Books, shipped to E. Saunders Esq. London per Clan Ogilvy		10 . .		
					10	. .
July 3	117	By Cash rec'd from G. H. & Co. return freight for quarter ending 31/12/98		286 4 11		
5	165	. do . . B. & C		11 3 8		
					297	8 7
Oct 3	1144	. Cash rec'd from G. H. & Co. . . . . 22 Pkgs		395 13 .		
					395	13 .
Dec 28	364	. Freight on 191 Bags Rice Tamies, p. Clan Chisholm Bombay		119 6 .		
. .	.	do . 200 . do per Ellora do		150 . .		
					269	6 .
Dec 30	181	. Cash rec'd, G. H. & Co. return freight for quarter ending 31st June 1898		500 8 2		
					500	8 2
				Rs	1899	43

from fol 116

Spinning Charges Account

1899						
Jany	10	74	To Cash pd D. Valu, a/c 31 Bls Yarn Clothing	31 15 6		
	16	76	. do . for Cloths purchased for a/c Contractor Clothing Department	100 . .		
	17	.	. do . C.R. Mfg. for 500 Sacks, as per Bill	14 . .		
	25	81	. do . D. Valu, a/c 25 Bls Yarn, for Bl Cameron &	25 12 6		
Febry	6	79	. Cash pd D. Valu Mfg. a/c 34 Bales for Glen Macneill	35 1 .		171 12 .
	13	83	. do . C.R. Mfg. for 600 Sacks, as per Bill	56 12 .		
	14	.	. do . D. Valu Mfg. a/c 32 Bls Yarn for Bl Macpherson &	33 . .		
	22	88	. do . D do . 31 Bls . Thistle &	31 15 6		
			. do . C.R.M. for 350 Ropes (for Twisting) @ 1/2 7	4 6 .		
March	3	87	. Cash pd C.R.M. as per Bill	16 13 .		161 26
	9	90	. do . D. Valu Mfg. a/c 4 Bls Yarn for Bl McCall	50 5 6		
	22	97	. do . do . 1 Bundle Stamps for Ropes	27 4 .		
	23	.	. do . do . 4 Bls Yarn for Bl Mackenzie &	50 5 6		
	24	98	. do . C.R.Mfg. for 600 Sacks, as per Bill	16 12 .		
	28	99	. do . for Twisting 995 Ropes, @ 1/7	9 15 2		
	30	101	. do . Arbuthnot & Co. for 1,000 yds Hessian Cloth @ 9/2 per yd	135 6 8		
April	11	97	. Cash pd D. Valu, for 4 Mfg 70 Bls Yarn for Bl Mackinnon &	72 3 .		307 31
	12	98	. do . for 4 Bundles Stamps for Ropes, @ 25/ per Bundle	112 . .		
	13	99	. do . 3 do do do @ 25/ do	54 . .		
	20	101	. do . C.R.M. for 4 Sacks Twine &c, as per Bill	12 3 .		
	24	105	. do . Reliance Foundry for repairing Boiling Pipe &c	3 12 1		
	25	106	. do . D Valu, for 4 Mfg. 32 Bls Yarn for Bl Macintyre &	22 8 .		
May	3	103	. Cash pd for Twisting 3,000 Ropes	33 . .		339 10 1
	8	105	. do . . . 1,000 do	30 . .		
	12	108	. do . D. Valu Mfg. for packing 34 Bls Yarn for Bl Stewart &	10 . .		
	17	111	. do . do . . 46 Bls do . Russell &	35 1 .		
	20	112	. do . for Twisting 2,960 Ropes	67 7 .		
	26	113	. do . D Valu Mfg. for packing 32 Bls Yarn for Bl McArthur &	20 9 4		
June	6	110	. Cash pd C.R.M. cost of 4 Bundles Twine, @ 2/6	22 . .		
	7	111	. do . A.M. Mura McLachlan Clark, cost of 500 Sacks, @ 2/7	14 . .		185 14
	10	113	. do . Arbuthnot & Co. cost of 1000 yards Hessian Cloth, 30 @ 2/2 per yd	11 4 .		
	.	.	. do . do . 1000 yds do do @ 2/6	125 6 8		
	12	114	. do . D Valu Mfg. for packing 38 Bls Yarn for Bl Macfarlane &	156 4 .		
	17	117	. do . A.M. Indra Moidart, cost of 1000 Sacks, @ 2/4 7	39 3 .		
	26	121	. do . D Valu for pkg 52 Bales, for Glen Affric &	22 8 .		
	27	122	. do . A.M. Mura Moidart Clark, cost of 2000 Sacks @ 2/4 7	50 10 .		
July	7	119	. Cash pd. for packing 58 Bls Yarn for Bl Alpine &	67 8 .		499 11
	31	129	. do . . . 33 . . . Thistle &	59 13 .		
Augt	4	128	. Cash pd . C.R.Mfg. cost of 4 Sacks Twine as per Bill	34 . 6		
	5	129	. do . . packing 52 Bls Yarn for Bl Macgregor &	13 10 .		
	19	136	. do . for 15 Pieces Rope			
	22	138	. do			

1799					
Janry 3	71	By Cash pd Wing provision on £2 Shar 1795 for payment in Janry 1799	100 . .		100 . .
				Over	100 . .

Packing Charges

1899			Forward	110 4 6	1755 6 11
Augt	25	140.	To Cash pd for 5 Vizes Ropes, for packing Stores, @ 3/6 each	0 17 6	
	26	141	" do " for Anchor Stock, for 1000 yds Gunny Cloth, 30" @ 5½d	135 6 5	
Sept	5	134	" Cash " Cost of 8 Vizes Ropes, for packing Stores, @ 3/6 each	1 8 -	216 10 2
	12	138	" do " J. Parthasarathy Pillay, 5% Bs 3 pd for 66 Sinclairs	60 0 6	
	14	139	" do " 6 R.Mts for 4 Shamiana Lining, Rs 3/12 each	14 10 -	
Oct	2	144	" Cash pd. J. Parthasarathy Pillay, for 44 Bs @ 66 Macintyres	12 4 6	76 15 6
	10	148	" do " do " 22 Bs @ 66 Mackenzies	22 11 -	
	13	151.	" do " for 22 Vizes Ropes, for packing Stores @ 3/6 each	4 0 -	2052 7
	17	152.	" do " 4 Shade Lining, Rs 4/4 per Yard	17 - -	
	28	159	" do " J. Parthasarathy Pillay, @ 24 Bs @ 66 Sutherlands	26 12 -	
Novr	1	148	" Cash pd, Reliance Foundry, as per Bill	111 8 6	
	3	149	" do " 34 Vizes of Rope, @ 3/6 @ Vz for Stores	119 13 3	
	13	154	" do " J. Parthasarathy Pillay, for 16 Bs @ 66 Cameron	7 7 -	
	18	158	" do " do " 22 Bs " Ogilvy	16 8 -	
	23	160	" do " 6 R.Mts for 4 Shamiana Lining, Rs 3/12 each	22 11 -	
	24	161	" do " J. Parthasarathy Pillay, for packing Tentage Stores	16 4 -	
	25	162	" do " do " 2 Bs 25 @ 66 Mackenzies	5 4 -	
Decr	5	163	" Cash pd, A.M. Moosa Mohideen & Co, cost of 500 Bricks, Rs 2/4/-	23 11 6	211 10 9
	11	169	" do " J. Parthasarathy Pillay, for pkg 5 Bs @ 66 Mackenzies	11 4 -	
	14	170	" do " for 22 Vizes Ropes @ 3/6 per Viz.	36 1 6	2405 3 6
	21	175.	" do " Arc. for 1000 yds 36" Gunny Cloth, at 5¾d per yd	4 0 -	
			" do " " " 1000 yds 30" " 5" "	161 7 4	
	23	177	" do " J. Parthasarathy, for 66 Bs @ 66 Shirleys	160 10 -	
			" do " Moosa Mohideen, 1000 Bricks Rs 2/4/-	65 1 -	
	31	182	" do " provision for gratification, for the year 1899	22 8 -	
				120 - -	564 12 1
				£ 2970 - 6	

		Forward			100 - -
1899				23 14 -	
Dec 28	364	By Sterling Exps 191 Bags Rice Nominal for Oct Shipments		30 - -	
"	"	" Ctd 260 Ctd " " Nov Do		2816 28	
"	"	" Balance transferred to Shipping Charges			2870 - 8
					R 2970 - 8
					R 2970 - 8

from fol 119.

Petty Charges.

1899						
Jany	9	73	To Cash pd Customs Duty on 1 Package for Author Warrants	1 8.		
	11	74	. do . Addison & Co, for binding 3 Code Books &c	36 8.		
	17	76	. do . Parkampur & Co, for 3 Teakwood Arm Chairs with Wooden Bottoms, Rs 6 each	18 . .		
	19	78	. do . for 1 Copy Madras Railway Illustrated Guide	5 . .		
	30	84	. do . W. Smith & Co, for 1 Box Gilmans Cigarettes, 1 Bottle Cough Balsam, as per Bill	3 12.		
	31	85	. do . during the Month.	7 4 3		
Febry	7	79	To Cash pd William Watson & Co, Bombay, for 2 Pencils	20 10.		72. 3
		80	. do . W. Smith & Co, as per Bill	15 . .		
	15	84	. do . Thompson & Co. for repairing & Mounting 1 Image of the Madras Presidency, as per Bill	2 4.		
			. do . W. F. Brinkmann, for Analysing Water	30 . .		
	28	91	. do . Wynn Barratt & Co, for 2 Lamps.	6 6.		
			. do . during the Month	10 5 3		87 10 3
Mch	7	89	. Cash pd W. Smith & Co, for 5 Bottles Rheumatic Mixture	22 5.		
	21	96	. do pd Parkampur & Co, for 3 Teakwood Arm Chairs, with Wooden Bottoms, Rs 6 each	18 . .		
	30	101	. Cash pd during the Month	2 7 3		
Mch	6	293	. Amount of Chqs x paid this a/c on 9 Jany, with Bank	2 5.		42 15 3
Apl	6	93	. Cash pd T. Samarapuri, for printing Code Books	15 . .		2 5.
	29	107	. do . during the Month	16 5.		
May	31	116	. Cash pd during the Month	5 3 6		31 5.
June	26	122	. Cash pd A. Vales, for 55 yds Cloth, for Runners chapras, including stitching &c	14 2.		5 3 6
	30	125	. do . during the Month	7 . 6		21 2 6
July	4	117	. Cash pd W. Smith & Co, for 3 Bottles Rheumatic Mixture	12 . .		
	11	121	. do . on 1 parcel from Holland	. 2 6		
	12	122	. do . Presidency Postmaster, for Sunday Delivery Ticket for 31 July 1899	12 . .		
	13	123	. do . W. E. & Co, for 2 Bottles Cholera Mixture, & 2 Blisterings	6 12.		
	31	130	. do . during the Month	6 1 3		37 10 3
Augt	5	129	. do . Landing Chgs, C. & R. & Co, on 1 Chest, per Rajputni	1 1 9		
	12	133	. do . W. E. & Co, as per Bill	6 12.		
	30	143	. do . Mr. Alexander, German Consul, for attesting Signatures	5 5.		
	31	.	. do . amounts during the Month	12 2 6		25 5 3
Sept	11	137	. Cash pd T. Samarapuri, for Code Work	10 . .		
	30	149	. do . amounts during the Month	1 5 3		11 5 3

1898 Jany 3	71	By Cash paid being premium on 3 Shares 1895. for binding Code Books & other Expenses	115 . .		
			. 10 .		
12	75	. do . being postage & registration fee from Ahmedabad Mercantile	. 10 .		
18	78	. do . . do do do do	. 10 8		
20	79	. do . . do do do do	. 10 1		
24	83	. do . . do do do do	. 10 .		118 2 9
Dec 30	84	. do . .	1 8 .		1 8 .
Jany 9	259	By Amount of charges on 1 package from Frankenberg & Co.	. 11 .		
Feby 6	79	By Cash paid being postage & registration fee from Ahmedabad Mercantile	2 14 .		
8	80	. do . from Calcutta Bankers the charges on a Telegram	. 10 8		
10	81	. do . postage & Registration fee from Ahmedabad Mercantile	. 10 10		
13	83	. do . . do do do	. 10 1		
15	84	. do . . do do do	. 10 6		
18	86	. do . . do do do	. 10 9		
22	88	. do . . do do do	. 11 .		
24	89	. do . . do do do	. 10 5		8 3 3
25	91	. do . .	. 10 1		
			. 10 1		
Mch 3	87	By Cash paid . do do do	. 14 1		
4	88	. do . . do do from Gulbenkian & Co.	. 10 5		
9	90	. do . . do do Ahmedabad Mercantile	. 10 1		
10	91	. do . . do do . do	. 10 11		
15	93	. do . . do do . do	. 10 9		
22	97	. do . . do do . do	. 10 .		4 12 4
29	100	. do . . do	4 . .		
			3 1 .		
6	274	. Amount of Charges on 1 pkge from Frankenberg & Co.			7 1 .
		. . do do 1 pkge wrongly delivered from H. J. Thomas & Co.	. 10 4		
			. 10 7		
Apl 5	92	By Cash paid postage & Registration fee from Ahmedabad	. 10 5		
7	94	. do . do do . do .	. 10 9		
12	95	. do . do do . do .	2 . .		2 10 1
15	99	. do . do	. 10 9		
			. 11 9		2 12 5 6
May 12	105	. Cash paid do do . do .	1 . 6		
15	111	. do . do do . do .			2 7 .
26	113	. do . do			
Sept 30	334	. Amt of Expenses on 1 Package Wearing Apparel for Mr J. L. Mouth Edenfield	15 2 11		15 2 11
					159 15 4

Over

Sundry Charges

1899					
Oct	31	160	To Cash paid amounts during the Month	Forward	340 11
Nov	30	166	" Cash pd do do do	97 -	97 -
Dec	31	181	" Cash pd do do do	14 10	14 10
				35 -	35 -
					R 1 354 11

			Forward			159	15 4
1899							
Dec	6	164	By Cash paid for H.Shirley Esq. as Bailiff, in Ct Suit	Nos 1 to 4 of 1899	5 . .		
					" 4 3		
	28	178	. do . . . 4 pd per Cy. on 8 Bags 10 Sp Wines		" 4		5 7 3
					3 4 3 10		
Dec	31	371	. Amount transferred from Sundry Account		152 1 5		189 5 3
	.	373	. Balance transferred to General Charges				
					Rs		354 11 10

General Charges

1896

Dec.	31	579	To Amt transfd from	Bill Brokerage	1061 7 4	
			" do	do Carriage ap	1137 13 7	
			" do	do Petty charges	631 14 2	
			" do	do Presents ap	771 14 .	
			" do	do Repairs ap	1975 5 10	
			" do	do Salaries ap	25274 . 11	
			" do	do Stationery & Printing	745 8 11	
			" do	do Subs to Chamber of Comm	1263 9 9	
			" do	do Taxes ap	2064 6 7	
			" do	do Travelling Expenses	3062 1 4	
			" do	do Tiffin ap	1200 . .	
				9 Municipal Bonds paid	729 .	
						39209 11 5

1897

June	16	520	To Amt of payments by 9 Municipal Bonds paid up to 12/4/97		R.	39209 11 5
					91 12 .	
						91 12 .
Dec.	31	111	Amount transfd from	Bill Brokerage ap	602 16 8	
			" do	do Carriage acct	1432 11 9	
			" do	do Petty Charges ap	347 10 10	
			" do	do Presents ap	978 14 .	
			" do	do Repairs ap	564 7 9	
			" do	do Salaries ap	14434 1 .	
			" do	do Stationery & Printing	190 9 11	
			" do	do Subscriptions ap	1125 11 4	
			" do	do Taxes ap	2064 6 7	
			" do	do Travelling Expenses	2579 6 4	
					1618 2 5	
					25234 . 7	
					R.	25330 8 7

1898

Dec.	31	256	To Amount transfd from	Bill Brokerage ap'c	522 10 5	
			" do	do Carriage ap'c	1502 2 5	
			" do	do Petty Chgs ap'c	460 9 6	
			" do	do Presents ap'c	336 5 .	
			" do	do Repairs ap'c	556 5 9	
			" do	do Salaries ap'c	20415 12 11	
			" do	do Stationery & Printing	255 2 4	
			" do	do Subscriptions ap'c	1049 7 7	
			" do	do Taxes Acct	2064 6 7	
			" do	do Travelling Expenses	320 12 .	
			" do	do Tiffin Acct	900 . .	
						25950 . 7

1896						
Dec 31	519	By Amt transfd from Shipping charges		9762 8 7		
"	"	" do do Fire Insurance		249 10 2		
						10012 2 9
"	518	" Balance transfd to Profit & Loss a/c		29197 8 8		
						29197 8 8
					Rs	39209 11 5
1897						
Feb 16	540	By Amt due by P M misplaced written back		729.		
						729.
Dec 31	110	" Amount transfd from Shipping Charges		33697 27		
"	"	" do do Fire Insurance a/c.		3189 9		
						36866 4
						37581 54
"	"	" Amount transfd to Profit & Loss Account		21571 13 3		
						21571 13 3
					Rs	25330 12 7
1898						
Dec 31	256	By Amount transfd from Shipping Charges		2650 7 8		
"	"	" do do Fire Insurance a/c		207 4 4		
						2857 12.
"	"	" Amount transfd to Profit & Loss Account		25562 4 9		
						25562 4 9
						28450 - 9
					Rs	28450 - 9

1896

Jany	9	59	To Cash pd	Dues per		B/ Tus Lead	32 13 8	
	11	62	"	do	"	B/ Turner & Gordon	52 13 10	
	17	65	"	do	"	Goalpara	14 11	
	20	67	"	do	"	B/ Tus Kay	17 1 8	
	22	68	"	do	"	B/ Tus Cooper	9 11	
	27	71	"	do	"	B/ Tus Neil	35 10 7	
	28	72	"	do	"	Ellora Kerulla & Bombay	24 1 2	
	31	74	"	do	"	B/ Fraser	32 3 .	199 4 9
Feby	8	78	"	do	"	B/ Tennant	43 2 .	
	"	"	"	do	"	on afterthought wares per Barnagore	5 .	
	17	82	"	do	"	B/ Tus Heath	51 11 5	
	24	86	"	do	"	per Golconda	11 3 7	
	26	87	"	do	"	B/ Ross & Kerulla	40 9 8	147 2 8
March	7	79	"	do	"	Kangra & Ross	65 4 1	
	12	82	"	do	"	Lamlash	12 4 6	
	17	84	"	do	"	B/ Alpenis	30 12 9	
	23	88	"	do	"	Dumra	40 6 2	
	28	92	"	do	"	Cualta	17 7 11	171 3 5
April	15	97	"	do	"	Sarila Tus Kunia & Goalpara	77 8 2	
	25	103	"	do	"	Cuttack & B/ Campbell	68 15 2	
	28	106	"	do	"	B/ Sinclair	24 9 .	171 . 4
May	2	95	"	do	"	Goorkha & Dalhousie	151 11 1	
	6	97	"	do	"	B/ Gordon	6 1 4	
	15	102	"	do	"	B/ Stuart & Inverness	27 7 11	
	22	105	"	do	"	B/ Drummond	25 7 9	
	27	106	"	do	"	Nujam	14 6 11	
	28	107	"	do	"	Buchanan	1 2 8	
	30	109	"	do	"	Kangra	14 5 10	104 5 4
June	2	108	"	do	"	Rajputana	49 . 1	
	12	114	"	do	"	Ross & B/ Randall	44 2 6	
	17	116	"	do	"	Dalhousie	4 7	
	25	119	"	do	"	Kangra	8 13 7	
	27	120	"	do	"	B/ Tus Heath	15 6 4	117 11
July	2	110	"	do	"	Bikram	36 7 4	
	6	111	"	do	"	Alpenis	5 5 9	
	13	115	"	do	"	Dumra Nairne & Dalhousie	34 2 5	
	18	118	"	do	"	B/ Young & Dalhousie	5 11 11	
	27	121	"	do	"	Nairne & Buchanan	15 11 7	97 7
Augt	8	125	"	do	"	Goorkha	15 1 .	
	12	127	"	do	"	Rajputana		

1896

Jany 17	239	By Harbour Dues on 1 Bale per Ss Tien Wah		1	4
					1 4

Carried over

Harbour Dues Acc

1896								
					Brought over			1005 17
Augt.	14	128	To Cash pd.	Dues per	Str Hawea		21 7 .	
	26	133	"	do	"	Inombassa on Canada Turbyne	12 . 2	
							33 1 .	
								68 8 4
Septr	4	125	"	do	"	Str Ben Lean		
	11	128	"	do	"	Str Lindsay	12 . 7	
	18	130	"	do	"	Kawa	5 9 7	
							15 1 11	
								32 11 1
Octr	9	137	"	do	"	Scandia		
	14	139	"	do	"	Wadi	2 11 6	
	21	141	"	do	"	Str Gordon	17 8 4	
	27	143	"	do	"	Kangaroo	2 5 4	
							. 14 1	
								23 7 3
Novr.	16	140	"	do	"	Bombala		
	23	142	"	do	"	Tug Alaska	22 10 3	
							13 3 3	
								35 13 6
Decr.	10	148	"	do	"	Str Tug Kay		
	31	152	"	do	"	Str Hawea	21 1 10	
							7 15 7	
								29 1 5
1897								
							Rs	1197 13 2
Jany	9	147	To Cash pd.	Dues per	Str Alpine			
	14	149	"	do	"	Str Tug Lean	23 8 7	
	22	152	"	do	"	Str Kea	16 4 3	
							72 7 8	
								111 4 6
Febry	2	153	"	do	"	Str Port Victoria Calendar & Boat	. 4 .	
	8	158	"	do	"	Str Graham	16 . 10	
	15	160	"	do	"	Str Forbes	3 1 3	
	20	162	"	do	"	Str Sutherland		
							9 12 2	
								29 . 5
March	8	158	"	do	"	Str Graham		
	20	161	"	do	"	Str Lindsay	10 11 .	
	26	164	"	do	"	Str Tug Ladysmith	29 12 8	
	31	166	"	do	"	Str Gordon		
							27 2 .	
								40 7 8
Apl	5	167	"	do	"	Str Cameron		
	22	170	"	do	"	Str Ronald	3 10 10	
							6 9 6	
								10 4 4
May	11	169	"	do	"	Str Tenyson		
	21	171	"	do	"	Str Bellingrid	24 9 5	
	28	172	"	do	"	Str Graham	11 12 4	
							2 10 4	
								39 .
June	18	176	"	do	"	Str Hawea		
	29	178	"	do	"	Tug Lyttelton	10 11 .	
							29 12 8	
								40 7 8
July	9	175	"	do	"	Str Campbell		
	20	177	"	do	"	Str Graham	27 2 .	

			Brought over				
1896					1196	9	2
Dec. 31	518	By Balance transfd to Shipping Charges A/c				1196	9 2
						1197	13 2
				Rs		1197	13 2

Harbour Dues A/c

1897					Brought over			
July	30	179	To Cash pd dues per		"Drummond"		47 10 1	291 8
							16 9 .	
								64 3 1
Augt	6	181	"	do	"	"Inchanga"	10 4 4	
	16	182	"	do	"	"Machumis"	15 5 8	
	24	184	"	do	"	"Inatairia"	11 5 4	
	28	185	"	do	"	"Istanali"	5 5 4	
							43 4 1	42 4 8
Sept	2	180	"	do	"	"Impomaliria"	17 4 8	
	10	182	"	do	"	"Inan Indya"	15 . 6	
	23	184	"	do	"	"Inanpi"	4 13 7	
	24	"	"	do	"	"Ochumfolo"	. 4 .	
	30	185	"	do	"	"Ran"	6 5 5	
							47	43 15 4
Octr	14	189	"	do	"	"Stimbanga"	. 4 .	
	22	190	"	do	"	"Inan Lam"	19 . 11	
								19 4 11
Novr	3	187	"	do	"	"Inan Nail"	9 13 3	
	10	189	"	do	"	"Ogilvy, Rajendram, Hoolkumis"	24 13 10	
	17	191	"	do	"	"Inam, Nainsfolo"	7 2 1	
	28	192	"	do	"	"Inam, Dolan"	14 14 4	
								66 11 6
Decr	7	195	"	do	"	"Ilan Chisholm"	24 12 6	
	31	1	"	do	"	"Drummond"	8 2 4	32 14 10
1898								
Jany	11	197	To Cash pd S. dues		per	"Rhimpalli" "Hingadi"		560 14 4
	17	199	"	do	"	"	"Ilan Cannon"	. 15 5
	19	1	"	do	"	"	"Ilan Alpine"	26 9 4
	24	3	"	do	S.	"	"Bywadi" & "Nadi"	9 . 2
	31	4	"	do	"	"	"Ilan Forbes"	. 5 .
Feby	9	5	"	do	"	"	"Inanlisle"	24 13 9
	16	7	"	do	"	"	"Inacintyre"	61 14 1
	19	"	"	do	S	"	"Ban Coffee"	5 13 8
	28	10	"	do	"	per	"Ilan Inneskay"	9 10 .
								. 4 .
								43 13 8
Mch	16	11	"	do	"	"	"Ilan Stuart"	63 5
	19	12	"	do	S	"	"Solanda"	4 14 3
	22	14	"	do	"	"	"Ilan Ogilvy"	5 4 5
	25	"	"	do	S	"	"Nizam"	7 2 11
								. 4 2
April	1	12	"	do	S	"		20 9
	5	14	"	do	"	per	"Gurkha"	
	23	20	"	do	"	"	"Ilan Mackenzie"	. 14 .
							"Fraser"	7 10 5
								6 5 6
								Pro

1897					
Dec 31	110	By Amount transferred to Shipping Charges		560 14 4	
					560 14 4

				£3	560 14 4

Harbour Dues, Account

1898							
Apl	29	23	To Cash pd	H. Dues pr "Christobel" & "Kinross"	Forward	15 4 2	145 1 0
						5 12 2	
							21 . 4
May	6	20	" do	" " do			
	10	22	" do	" " "Mc Kerron's Chandi"		9 5 8	
	18	25	" do	" " "C Plummer"		30 1 2	
	25	27	" do	" " "Sutherland"		8 9 3	
						5 12 8	
							44 6 9
June	7	27	" do	" " "Mackinnon"		5 7 4	
	11	29	" do	" " "Menzies"		4 14 4	210 11
	17	31	" do	" " "Stylianos's Karami"		39 0 4	
	28	35	" do	" " "C Macalister"		20 4 8	70 7 8
July	8	33	" do	" " "Mackay"			
	22	39	" do	" " "Ronald"		9 9 .	280 15 11
	27	41	" do	" " "Patrick Macnab"		12 . 4	
						12 6 2	
							33 15 6
Augt	18	44	" Cash pd	" " "S Strickland"			314 5 3
			" do	" " "Sinclair"		. 4 .	
	19	45	" do	" " "Buchanan"		13 15 4	
	23	46	" do	" " "Ogilvy"		11 1 .	
	29	47	" do	" " "Goldsmith"		16 12 4	
						3 5 5	
							45 6 1
Sept	7	47	" Cash pd	" " "C Macneill & Co"		16 6 5	
	13	50	" do	" " "C Macneill"		6 7 4	
	20	54	" do	" " "C Cameron"		8 5 7	
	30	58	" do	" " "C Christie"		27 9 3	
							58 10
Oct	17	56	" do	" " "Robertson"		. 4 .	
	28	61	" do	" " "McLeod's Kerra"		15 16 11	
							19 2
Nov	4	60	" Cash pd	" " "Menzies"		15 11 5	
	8	62	" do	" " "Ross"		10 7 .	
							26 2
Decr	7	65	" Cash pd	" " "Macabe & Co"		19 3 4	
	21	71	" do	" " "C Campbell"		12 5 9	
							31 9 1
1899							
Jany	7	72	To Cash pd	Harbour Dues pr "Clan Stuart"			496 2
	14	76	" do	" " "	" "	9 1 10	
	31	84	" do	" " "	" "Ogilvy"	15 14 5	
					" "Cameron"	12 6 5	
Febry	11	82	" Cash	" " "	" "Harkess"		37
	15	85	" do	" " "	" "McNeill"	. 4 .	
	24	90	" do	" " "	" "Christie"	16 15 7	
						15 4 .	32

1895					
July 27	41	By Cash pd for Kyd Manual Harbour Dues on 2 Junks		79	79
Sept 5	206	" Amount of Harbour Dues on 111 Bags Rice Various per Clan Agilay		727	727
Dec 31	255	" Amount transfd to Shipping Charges		45896	45896
				Rs	496310

Rs 496310

1898				Forward	15 4 2	145 1 -	
Sept 29	23	To Cash pd H. Dues per Chisholm, & Skinner			5 12 2		
May 6	20	" do	"	" do		21 . 4	
10	22	" do	"	" Mc Pherson, & Chanda	9 15 8		
18	25	" do	"	" Drummond	20 1 2		
25	27	" do	"	" Sutherland	8 9 3		
					5 12 8		
June 7	27	" do	"	" Mackinnon		44 6 9	
11	29	" do	"	" Menzies	5 7 4		
17	31	" do	"	" Stylman, & Karani	4 14 4	210 8 1	
28	35	" do	"	" Macalister	39 0 4		
					20 4 8	70 7 8	
July 8	33	" do	"	" Mackay			
22	39	" do	"	" Ronald	9 9 -	250 15 9	
27	41	" do	"	" Patrick Macnab	12 - 4		
					12 6 2		
Augt 18	44	" Cash pd	"	" S Sridhana		33 15 6	
		" do	"	" Sinclair	- 4 -	314 15 3	
19	45	" do	"	" Buchanan	13 15 4		
23	46	" do	"	" Ogilvy	11 1 -		
29	47	" do	"	" Goldsmith	16 12 4		
					3 5 5		
Sept 7	47	" Cash pd	"	" Macneill &		45 6 1	
13	50	" do	"	" Macneill	16 6 5		
20	54	" do	"	" Cameron	6 7 4		
30	58	" do	"	" Chisholm	8 5 7		
					27 9 3		
Oct 17	56	" do	"	" Ochterlony		58 12 10	
28	61	" do	"	" McLeod, & Rowat	- 4 -		
Nov 4	60	" Cash pd	"	" Menzies	15 14 11		
8	62	" do	"	" Ross		19 2 11	
					15 11 5		
Decr 7	65	" Cash pd	"	" Macalister	10 7 -	426 5 1	
21	71	" do	"	" & Campbell		26 2 8	
					19 3 4	456 7 9	
					12 5 9	31 12 1	
1899							
Jany 7	72	To Cash pd Harbour Dues per Clan Stuart			Rs.	496 3 10	
14	76	" do	"	"			
31	84	" do	"	" Ogilvy	9 1 10		
				" Cameron	15 14 5		
Febry 11	82	" Cash	"	"	12 6 5		
15	85	" do	"	" Herbert		37 7 2	
24	90	" do	"	" McNeill	- 4 -		
				" Chisholm	16 15 7		
					15 4 -		
						32 4 7	

1895					
July 27	41	By Cash paid for Kh. Hamed Harbour Dues on 2 Junks		79	
					79
Sept 5	206	" Amount of Harbour Dues on 11 Boys from Various ports Clear Ogibly		727	
					727
Dec 31	255	" Amount transfd to Shipping Charges		45896	
					45896
				Rs	49630

		Rs	49630

1899						
March	3	87	To Cash pd Pilotages, pr "Clan Chisholm"	Forward		69 14 9
	18	95	" do " " " "McLeod"		15 3 8	
	29	100	" do " " " "Mackenzie"		23 9 4	
					24 1 1	
April	12	97	" Cash pd " " " "Mackinnon"			62 14 1
	25	104	" do " " "Ld Nairnes"		35 . 11	
					5 2 5	
May	5	105	" Cash pd " " "Bl Macintyre"			40 3 4
	17	111	" do " " " "Macnab"		15 14 6	
	20	112	" do " " " "Ranald"		16 6 6	173 . 2
	27	114	" do " " " "Barnfather Gordon"		21 14 3	
					1 3 2	
June	3	108	" Cash pd " " " "Macarthur"			55 6 5
	17	117	" do " " " "Macleans"		16 5 7	228 6 7
	24	121	" do " " " "Tennants"		17 14 7	
	28	123	" do " " " "Ogilvy"		. 4 .	
	30	125	" do " " " do		. 4 .	
					24 6 11	
July	7	119	" Cash pd " " " "Lindhams"			59 3 1
	12	123	" do " " " Dr		2 9 7	
	19	125	" do " " " "Bl Alpine"		11 4 6	251 11
	26	128	" do " " " "Chisholm"		29 10 3	
	28	128	" do " " " "Rajputana"		16 13 5	
					. 4 .	
Augt	7	129	" Cash pd " " " "Dunlop"			50 10 .
	11	133	" do " " " "Macgregor"		. 4 .	
	23	138	" do " " " "Kendal & Radin"		27 15 9	
	25	140	" do " " " "Macleans"		8 7 2	
					20 1 7	
Sept	15	140	" Cash pd " " " "Sinclair"			56 12 6
Oct	10	148	" Cash pd " " " "Macintyre"		31 3 4	305 . 2
	13	151	" do " " " "Macnab"			31 3 4
	24	156	" do " " " "Rajputana"		15 9 .	
					10 3 3	
Novr	4	150	" Cash pd " " " "Bl Sutherland"		5 2 4	
	7	151	" do " " " "Nizam"			33 14 7
	14	155	" do " " " "Belmoral"		11 4 1	
	24	161	" do " " " "Bl Ogilvy"		5 7 7	
	28	163	" do " " " "Macleod"		15 11 4	
					16 14 9	
Decr	11	170	" Cash		18 12 .	
	15	171	" do " " "			68 19
	31	181	" do " " " "Bl Macdonald"		x x x	
					" " "Chisholm"	17 2 3
					45 15 10	
						66 3 1
						2296 11

1899					
Dec	28	364	By Carbon Press a/c 191. Bags Nux Vomica, per "El Christobal"	13 7 -	
"	"	"	do " 240. " " " "Kof"	191 1 -	
	31	393	" Balance transfd to Shipping Charges.	561 14 11	
					594 6 11

Rs 594 6 11

1897

July	30	179	To Cash pd. A.A.S. & Co. cost of 58 Deer Horns wg 67 lbs. @ 3/2 per lb					66 4 6	
	"	"	" do " " 73 ditto " 268 lbs. " 11d					68 15 4	
									116 3 11
Dec	31	109	" Amount transferred to Profit & Loss Account					2 2 7	
									2 2 7
								£6	117 6 5

1899

Augt	19	137	To Cash pd. C. Lyle Khonicanthum Chetty & Co. cost of 751 Deer Horns wg 636 lbs. @ 1/7 per lb					60 4 3 2	
			" do pd Dr. 513 Gen Horns. 1613 lbs. @ 1/6 " do					322 9 7	
			" do " do " 157 Deer Horns. 1613 lbs @ 1/7 do					166 9 7	
			" do M.R. Bahadur & Co. 225 Dr. " 134 " do					160 15 5	
	24	139	" do M. Jayalakshmiah & Co. 124 Dr. " 108 " do					174 12 9	
			" do " " do " 125 Stag Horns. 319 " @ 1/6 do					102 9 7	
									1505 9 11
Sept	2	131	" Cash pd. M.R.B. & Co. cost of 29 Deer Horns wg 297 lbs @ 1/7 do					25 10 5	
	"	"	" do " do " 84 Stag do. 248 " 1/6 do					13 9 7	
	2	132	" do M. Jayalakshmiah & Co. 12 Deer do 11 " 1/7 do					10 7 2	
	"	"	" do " do " 12 Stag do 13 " 1/6 do					23 5 10	
	4	133	" do L. Ramaswamy Chy. 161 " do 665 " 1/6 do					133 . .	
									235 4 .
Oct	2	144	" do M.E.Co. cost of 154 Deer Horns wg 149 lbs @ 1/6 @ 1/7 per lb					142 . 5	
			" do H.B. & Co. 110 Dr. " 52 " do					54 12	
	11	149	" do S.R. Chetty 1157 Dr. " 1081 1/2 " do					1027 6 9	
			" do do " 248 Stag do 969 " 1/7 do					187 15 9	
			" do H.B. & Co. 400 Deer Horns. 348 " @ 1/7 do					330 9 7	
			" do do " 66 Stag do 192 " 1/6 do					36 7 5	
	18	153	" do pd. H.B. & Co. 396 do " 27 lbs @ 1/7 do					70 9 2	
			" do " " 258 Stag Horns. 1262 lbs " 1/6 do					205 4 5	
Nov	1	148	" Cash pd. Vindasth cost of 810 Stag Horns wg 2973 lbs @ 1/6 do					119 . 7	
	"	"	" do " " " 837 Deer Horns. 1495 " 1/7 do					545 5 11	
	22	160	" do M. Bhikoo & Co. 7359 Buff do 10447 " 1/7 do					470 4 .	
								1193 1 2	
	23	352	" Diffce in Freight on Horns, pr Blanco Ogilvie Mackenzie & Co.						
			and Sinclair, pr Voucher No 360						2309 3 1
Dec	14	170	" Cash pd Vindasth cost of 514 Stag Horns wg 1527 lbs @ 1/6 do					85 12 5	
	"	"	" do " " " 577 Deer Horns. 1156 " 1/7 do					347 2 .	
									85 12 5
	28	362	" Diffce in Freight on Horns pr T.K. Letter 25/11/99. £ 9576 @ 1/6					463 3 2	
	31	372	" Amount transferred to Profit & Loss Account					4 . 2	
	"	"	" Balance Carried to 1 Jany 1900, being provision						4580 5 2

1897						
Augt	5	45	By Cost of 58 Bullocks	57 1 11		
	"	"	" " 73 Steers "	60 4 6	117 6 5	117 6 5
					Ds	117 6 5
1899						
Sept	7	329	By Cost of 8 Bullocks per Steamer pr Mr Sinclair - 7 Head		1165 7 "	
"		330	" do do do Steers do		693 16 9	
						1858 13 9
Oct	16	349	" Cost of different Cattle, £ 17. 12. 2 £ 116. 6. 5 - 2½ £ 9 10 3 - 16 3/32			
			" 24 Bullocks Steers per Mr Sinclair, per Steamer 25 Septr 99		143 8 7	
						143 8 7
					2355 6 6	
Nov	23	361	" Cost 46 Bullocks per Steamer, per Mr Ogilvy 2 Head		884 9 3	2002 6 4
"	"		" do 23 do Steers do do		1431 10 3	
"	"		" do 21 do Heifers Mr Macfarlane do		21 " 11	
"		252	" Differ in Cash of above Shipments, per Voucher No 361			4695 10 11
					444 15 6	
Dec	21	361	" Cost of 3 Bullocks per Steamer, per Mr Strickland Jackson		371 4 8	
"	"		" do 9 Bullocks Steers do do			816 4 2
					Rs	7514 5 5

Charges.

1899 Decr 31	393	To amount transfd from	Carriage acct	2026 . 7		
"		do	"	Petty Charges	152 1 5	
"		do	"	Presents acct	316 . .	
"		do	"	Repairs acct	386 3 8	
"		do	"	Stationery & Printing	249 6 6	
"		do	"	Taxes acct	2064 6 7	
"		do	"	Subscriptions, Apts	1007 4 9	
"		do	"	Travelling Expenses	77 8 .	
"		do	"	Salaries acct	7460 4 6	
"		do	"	Tiffin Expenses	900 . .	
						14549 1 .
				Rupees		14549 1 .

1899 Dec	31	373	By Amount transfd from Shipping Charges		2949 7 5	
	"	"	" do do Hire Memoranda		490 8 1	
						3439 15 6
	"	"	" Balance transferred to Profit & Loss Account		11139 1 6	
						11139 1 6
					Rs	14579 1 "
					Rupees	14579 1 "

Interest Afc

1896						
Janry	21	237	To Interest chgd by Kirin in their Pass book to 31/12/95	352 4 6		
	29	244	" do allowed by them in their Pass book to date	6 12 3		
	31	251	" Amt of Rent of offices premises for Janry 96	200. .		
	"	252	" Interest on overdrafts per Bank Pass Book	119 5 7		
						678 6 6
Febry	29	283	" Amt of Rent of offices premises for Febry 96	200. .		
	"	285	" Interest on overdrafts per Bank Pass book	425 15 4		
						625 15 4

1896									
Janry	10	229	By	Sundries as	L.B. F.S.L.	per	Bf Tea Key	& H.A.S.S.	13 12 7
	11	230	"	do	Redraft			H.A.S.S.	9 2 7
	16	231	"	do	from Sundry	Ebrahim	Said		29 6 3
	17	232	"	do	as L.B. F.G.L.		Bf Tea Key	H.A. & S.L.	18 11 10
	"	233	"	do	3. F.L.		"	A.G.L. & K.P.S.	9 13 10
	"	235	"	do	8. F.N.		Bf Tea Nail	A.B.S. Co.	28 13 1
	22	238	"	do	Redraft from L Kanhaiyaram & co.				19. 10
	24	239	"	do	L.B. Tea		Bf Tea Nail		7. 4
	"	243	"	do	21 B F.N.		Cochin	H.W.G.B.L.	22 13 2
	"	244	"	do	2. F.S.L.		Bf France	P.A.S.L.	112 7.
	"	244	"	do	21. F.N.		"	Co. F.A.C.L.	60 10 6
	31	245	"	do	13. F.G.N.		Bf Tuticorin	A.A.K.	15 10 6
	"	248	"	do	22. F.G.L.		"	F.A.C.	22 11 5
	"	249	"	do	Rent of Janry for Janry 96				200. .
	"	252	"						570 1 11
Feby	4	255	"	Sundries as	12 B F.G.N.		Bf Tea Aleik	A.P.L.L.	38 10.
	7	257	"	do	16 W.G.L.		"	B.S.L.	1 3 5
	"	261	"	do	11 B F.N.		"	B.K.Co.	44. 1
	12	267	"	do	5. F.L.		"	Co. F.A.C.L.	17 13.
	14	268	"	do	Redraft for 9 Bdls			A.A.K.	3 6.
	"	269	"	do	7 B F.G.L.		Bf Tea Aleik	B.S.L.	17 9 11
	17	"	"	do	charged & Syed Sahendum Sait				173 2 10
	18	"	"	do	"		& Narain Das		" 1 .
	"	"	"	do	"		& Abbay Chetty		" 14
	"	"	"	do	"		Co. F.A.C.L.		1 3 2
	21	273	"	do	"		& K. Chetty		" 13 9
	"	"	"	do	"		& K. Chetty		13 1 3
	"	"	"	do	L.B. F.L.		Bf Tea	A.B.S.L.	1 15 7
	"	"	"	do	14. F.G.L.		"	K. Co. F.	26 1 3
	"	274	"	do	9. F.L.		"	S.A.A. Co. L.	39 7 6
	"	275	"	do	17. F.G.L.		"	B.S.L.	7 13 8
	"	276	"	do	7 B F.G.L.		"		9 13 10
	"	277	"	do	charged & Syed F.L.				78 15 10
	24	"	"	do	"		& H.W.G.S. Co.		1 9 4
	25	278	"	do	"		& F.N.C.		" 9 4
	"	"	"	do	"		& H. & F.L.		2 12 6
	28	279	"	do	3 B F.G.L.		Bom	A.S. Co. L.	11 8 10
	"	280	"	do	14. "		"	Co. F.A.C.L.	1 15 7
	"	281	"	do	6. F.L.		"	B.A.C.L.	3 8 4
	"	"	"	do	16. F.G.L.		"	A.A.K.	91 4.
	"	282	"	do	41. F.G.L.		Kanyan	B.S.L.	191 9 1
	"	"	"	do	charged & Co. A Co. A Chetty				200. .
	29	283	"	do					980 2 5
	"	"	"	Rent of	Janry for Feby 96				
									. 15 9
Mch	3	287	"	Sundries as	Redraft		& Co. F.		1 5 1
	"	"	"	do	"		" A.A.S.L.		12 13 2
	6	288	"	do	7 B F.G.L.		Bom	A. Co. S.L.	45 6 7
	"	289	"	do	7. F.G.L.		Lanabt	F. Co. S.L.	60 8 7
								Carried over	1550 4 4

Interest A/c

1896						
Dec.	31	314	To Bank of Africa Premium per Inward '96			
	"	320	" Interest on overdrafts per Bank Pass Book		200 -	
					693 15 6	
						893 15 6

1896				Brought over				60	8	7	1550	4	4
Dec.	6	290	By	Interest on 40 Cwts per Annum				7	6	7			
	13	293	"	do	11 B F.N.	B/Alpena	H.W.B.S.L.	48	1	2			
	"	294	"	do	13 . F.S.	"	K.S.D.B.S.L.	49	9	11			
	"	295	"	do	5 . F.B.S.	"	H.Du.B.S.L.	18	1	4			
	"	"	"	do	11 . F.N.	"	D.W.Du.L.	38	15	7			
	"	296	"	do	15 . F.B.S.	"	B.S.L.	32	10	5			
	16	297	"	do	Redraft		D.W.Du.L.	"	1	7			
	17	"	"	do	3 B F.N.	Aumoa	B.Du.W.S.L.	4	6	3			
	"	300	"	do	21 . F.B.S.	"	W.W.L.	53	4	2			
	19	"	"	do	Redraft		"	2	"	7			
	20	301	"	do	23 B. F.B.S.	Aumoa	B.S.L.	41	11	2			
	"	"	"	do	34 . "	"	"	124	10	5			
	"	"	"	do	3 . F.N.	"	"	5	4	10			
	"	"	"	do	Redraft		K.Du.J.	1	11	10			
	21	305	"	do	2 B F.N.	Cwalla	Du.D.W.Du.	8	7	5			
	"	306	"	do	8 . F.N.	"	W.K.S.Du.	32	10	3			
	"	307	"	do	8 . F.N.	"	B.B.W.K.L.	28	5	11			
	"	308	"	do	8 . F.N.	"	B.K.Du.	2	9	5			
	31	313	"	do	Redraft		Du.B.W.Du.L.	4	13	5			
	"	"	"	do	"			200	.	.			
	"	"	"	Rent of Tannery for Tenant				56	3	5			
	"	314	"	Interest on 9 B F.N.		B/Inchanin	W.W.B.S.L.	"	10	4			
	"	315	"	do	4 . F.N.	"	K.Du.J.	3	4	10			
	"	316	"	do	5 . F.B.N.C.	"	K.S.Du.L.	2	1	5			
	"	"	"	do	16 . F.S.N.	"	K.Du.S.B.L.	77	4	.			
	"	317	"	do	20 . F.B.L.	"	Du.Du.W.L.	28	10	6			
	"	"	"	do	7 . "	"	W.B.S.L.	6	1	.			
	"	"	"	do	24 . "	"	B.K.Du.	6	1	.			
	"	319	"	do	3 B Cwalla	"	Cwalla L.	87	3	7			
	"	321	"	do	36 B F.B.L.	"	B.S.L.				1069	14	11
April	2	323	"	do	Redraft		W.W.L.	1	6	4	2620	2	3
	"	"	"	do	"		G.Du.S.L.	"	10	11			
	10	324	"	do	"		W.W.L.	5	9	7			
	"	325	"	do	13 B. F.B.L.	A Saints	Du.H.B.B.L.	42	3	11			
	"	326	"	do	10 B F.N. 2 B Cwalla	"	K.W.B.L.	2	14	6			
	13	327	"	do	Redraft		L.Du.S.B.L.	"	3	9			
	15	"	"	do	Balance		Du.B.L.	67	13	6			
	"	"	"	do	Redraft		B.W.B.L.	"	2	4			
	"	"	"	do	23 B F.N.	Swanmore	B.Du.Du.L.	6	12	4			
	17	330	"	do	10 . "	B/Hampshire	W.K.S.Du.	5	11	8			
	21	335	"	do	10B . and 10 Cwalla 25 Imp S.L.	"	Du.W.W.Du.B.S.L.	106	14	8			
	"	"	"	do	Redraft		S.W.K.L.	"	10	6			
	22	336	"	do	from J Du Cranwich Penny			5	15	1			
	26	"	"	do	. Hayes Wallyford	Cannon	Scotland	33	5	7			
	"	"	"	do	7 B F.N. 3 . Cwalla	Kilmiss	L.Du.B.Du.W.B.Du.L.	2	8	2			
	"	337	"	do	3 . F.B.L.	B/Scotland	W.Du.S.B.L.	5	9	10			
	"	338	"	do	12 . F.B.L.	"	Du.Du.W.W.B.L.	26	10	1			
							Carried						

Interest A/c

1896						
April 30	346	L	Rent of offices premises for April '96	Brought over		2195
"	"	"	Interest on overdrafts per Bank		200 - -	
					751 2 2	951
May 31	377	"	Rent of offices premises for May '96			
"	"	"	Interest allowed on a balance as at		200 - -	
"	"	"	do on overdrafts per Bank		1 15 4	
					641 9 2	843

Cr. Bals. fo. 212-12-1

1896				Brought over			315 2 9	2620 3 3
April 27	340	By Interest on Redraft from P.A.B.N.L.					1 . 9	
29	342	"	do	5.A. T.L. p S/ Sindia's on the B.A.B.L.			19 15 4	
30	344	"	do	2 . T&A.Sk. S/ Gordon S.A.B.N.L.			42 . 1	
.	"	"	do	4 . T&L . K.S.N.A.B.L.			42 2 9	
.	345	"	do	Lyd on the Dk. on B.A.B.L.			20 . 6	
.	346	By Rent of Sammy for April '96					200 . .	
								640 6 2
May 4	348	By Interest on Redraft from K.N.B.A.B.L.					. 7 4	3260 9 5
8	350	"	do	10 B. T&N. S/ Shirat A.B.N.L.			116 10 7	
.	"	"	do	2 . T&N. Cromboon B.A.B.N.L.			. 5 1	
.	351	"	do	8 . T&L . H.A.B.L.			19 1 7	
8	353	"	do	4 . " " B.A.L.			8 14 6	
.	354	"	do	50 Tons S/ Shirat			11 9 .	
.	355	"	do	3 . " S/ Brummah			8 . 11	
15	359	"	do	20 T&L Nizam B.A.L.			3 15 5	
.	360	"	do	12 . T&L S/ Brummah A.B.A.B.L.			25 11 8	
.	"	"	do	4 . T.L. " H.A.B.A.B.L.			32 11 4	
.	363	"	do	Redraft on Lyd. N.A.B.N.L.			. 7 2	
.	.	"	do	" on Dr. A.B. for the Sail			. 4 2	
.	.	"	do	" on P Abby Mowjee			. 1 8	
17	.	"	do	" on P Sorbuja Dr.			. 1 5	
19	370	"	do	charged Imaby Ebrahim Sail			9 10 7	
.	.	"	do	" 6 Lyed Subondhan Sail			134 14 .	
.	.	"	do	" Hajee Wallajee 6 Sail			16 14 5	
23	.	"	do	Redraft on A Imaby Sail			. 8 11	
28	372	"	do	" on Abi Abdulla			13 7 4	
.	.	"	do	" Abdul Khader Imaham			3 2 2	
.	373	"	do	10.B. T&L S/ Brummah A.B.A.B.L.			55 3 2	
.	374	"	do	42 . " Rajpootana B.A.L.			146 9 5	
30	376	"	do	13 . T&L S/ Brummah A.A.K.			135 13 .	
31	378	"	do	remd from B.A.L.			3 5 .	
.	376	By Rent of Sammy for May '96					200 . .	
								951 2 10
June 3	380	By Interest on Redraft from				A.A.B.L.	20 13 7	4211 12 5
4	381	"	do	do		B.A.B.B.K.	1 7 4	
.	382	"	do	7 B T&L S/ Brummah		P.A.B.N.L.	115 1 10	
.	383	"	do	5 . T&L "		K.S.N.A.B.L.	12 2 3	
.	.	"	do	7 . . "		A.B.S.L.	19 13 9	
.	384	"	do	60 Tons "			10 4 5	
9	387	"	do	3 B T.L. "		Dr. B.A.B.L.	8 9 2	
.	.	"	do	7 . T.N. "		B.K.B.L.	1 14 3	
.	390	"	do	9 . T&L Amra		Dr. A.B. Dr. Jr.	56 10 5	
11	392	"	do	Redraft on		N.W.B.A.B.L.	13 8 8	
.	.	"	do	Salama		Dr. B.A.	17 4 9	
15	393	"	do	3 B T&L S/ Dilmun		P.A.B.N.L.	6 2 6	
16	394	"	do	Redraft on		P.A.B.N.L.	1 12 .	
18	395	"	do	60 Tons S/ Imaby			5 15 4	

Interest A/c

1896							
June	30	408	To	Rent of office premises for June '96			
	"	409	"	Interest allowed & Paid on Co. bals.			
	"	410	"	Interest on overdrafts for Panchab			
	"	411	"	do	Capital of Rs. 25000 @ 6%		
	"	"	"	do	allowed Ind Bank. do 4%		
	"	"	"	do	" Rahman Solomon 4%		
	"	"	"	do	" P & T Bank " 5%		
	"	412	"	do	allowed Imahomed Bank. do 4%		
					& Syed Hakeemdeen Saib for Rs. 20000		
					remitd on 23rd May 96		

Brought over ——— 3993 -

200 -
14 5 6
106 1 5
7500 - -
967 13 2
38 12 10
2 8 -

12 13 2

8546 6

1896					Brought over			291 8 6	4211 12 3
June	18	396	By Indent on	do	160 T.C.S. for 4 months ending 30.4.96			2210 2	
	22	"	"	do	Balance of	Tr. S.S.		17 8 6	
	25	397	"	do	"	C.K.Tr.		318 3 5	
	"	"	"	do	"	T.S.R.		336 15 10	
	"	"	"	do	"	K.Tr.S.C.		143 11 .	
	"	398	"	do	1 A.D.C.	Dilivan		3 - 9	
	"	399	"	do	19 T.C.	"	S.K.R.C.	22 12 .	
	26	401	"	do	Balance of	Tr. T.A.R.S.C.		233 1 4	
	"	402	"	do	Redraft		P.D.S.	2 10 1	
	29	403	"	do	Balance of		C.K.C.C.	10 2 3	
	30	406	"	do	"	"	P.Tr.Tr.C.	148 5 3	
	"	407	"	do	"	"	Tr.Tr.Tr.S.	236 8 3	
	"	"	"	do	"	"	A.R.S.C.	109 12 11	
	"	"	"	do	"	"	K.Tr.S.S.C.	2 14 6	
	"	"	"	do	"	"	Tr.T.A.R.S.C.	3 9 8	
	"	"	"	do	"	"	C.K.Tr.	5 - 1	
	"	"	"	do	"	"	C.K.Tr.	5 - 1	
	"	408	"	do	3 B.T.C.	Kolumia	Thadiadam	6 9 2	
	"	"	"	Rent of	Kodambakkam	Sanitary	for June	200 . .	
	"	409	"	Indent on	Redraft	from	P.Tr.S.C.	1 5 10	
	"	412	"	"	charged	8 trades	Banker Chit	6% on	
					amounts	due by	Kabalamadi	Authority	
					& Syed	Jahandalum	Saib &	Hazi	
					Wallajah	Cassim	Saib &c	621 5 5	
									2737 10 11
July	3	414	"	do	Redraft	from	M.T.S.C.	1 5 5	6949 7 2
	"	"	"	do	balance	of	C.K.Tr.S.C.	1 15 10	
	7	419	"	do	Redraft	from	N.Tr.T.S.C.	- 7 2	
	8	"	"	do	balance	of	C.Tr.N.Tr.R.T.C.	4 14 11	
	"	"	"	do		do	S.N.R.S.C.	- 6 6	
	"	"	"	do	3 B.T.C.	Permen	P.Tr.A.S.C.	6 . 3	
	9	421	"	do	Redraft		A.Tr.C.C.	1 4 5	
	13	424	"	do	5 A.T.C.	Attimary	K.C.N.A.S.C.	25 14 2	
	14	"	"	do	9 . T.C.	"	T.Tr.C.C.	152 4 2	
	"	425	"	do	3 A.T.C.	Permen		5 . 8	
	16	427	"	do	Redraft	from	K.A.C.C.	2 6 9	
	"	"	"	do	"		L.K.Tr.C.	5 . 5	
	"	"	"	do	balance	of	K.Tr.N.C.C.	72 2 3	
	21	"	"	do	"		Tr.T.S.C.	245 9 5	
	"	428	"	do	"		M.T.S.K.C.	143 13 4	
	"	"	"	do	"		Tr.A.K.S.	8 7 8	
	"	429	"	do	Redraft		C.I.Tr.C.	- 11 6	
	"	"	"	do	4 B.T.C.	Tenneru	C.A.Tr.C.	122 15 .	
	22	430	"	do	8 . T.C.	"	N.A.C.S.	157 11 9	
	"	"	"	do	7 .	"	N.Tr.T.S.C.	44 5 6	
	23	431	"	do	Redraft	balance of	A.N.S.Tr.	78 5 1	
	"	"	"	do	"		A.A.C.	14 2 11	
	"	"	"	do	balance		C.C.C.	60 7 8	
							Carried		

Interest A/c

1896						
			Brought over			12837 63
July 31	436	To Rent of offices promises for July 96		200 -		
"	437	" Interest on overdrafts per Pass Book		22 14 5		
						222 14 5
Augt 10	446	" Interest charged in Cash Book for year ending 30/6/96		875 12 -		
14	451	" do allowed Syed Bashir Ali Security Deposit for a 4%				
31	457	" Rent of offices promises for August 96		267 1 8		
"	460	" Interest on overdrafts per Pass Book		200 - -		
				17 - 2		
						1359 13 10
Septr 30	471	" Rent of offices promises for Septr 96		200 - -		
"	475	" Interest on overdrafts per Pass Book		7 4 -		
"	477	" Interest a 12% charged per contra now transferred to Syed Bashir Ali				
		on July 27 Abdul Khader Marakair	4 13 11			
		" Augt 11 do	13 10 8			
		" " " Ali Abdulla do	9 - 6		27 9 1	
"	"	" Interest a 12% charged per contra now transferred to Contingent liability to Syed Bashir Ali on 20/8/96 Ali Abdulla do				
		" " K Abdul Cuffar Nainar	5 4 8			
		" " S A Nagoor Meera Marikar	2 8 8			
		" 14/9/96 to Syed Bashir Saib	21 5 10			
			84 7 10		113 11 -	
						345 8 1

Carried

1896				Brought over			1185	14 8	6949 7 2
July	23	432	By Interest on balance of				239	8 9	
	"	"	"	do	"			7 7	
	"	"	"	do	"			15 10	
	"	"	"	do	"			2 6 6	
	"	"	"	do	"			52 14 10	
	"	"	do	do	"			6 2 4	
	"	"	"	do	"			3 3 .	
	"	434	"	do	3 of this Season			18 8 7	
	25	435	"	do	balance of			4 13 11	
	27	436	"	do	"		200	. .	
	31	"	"	Rent of Kodambakkam Sammy for July 96					1715 . .
Augt	3	441	"	Interest from				49 8 2	
	4	442	"	do	on 4 B 76	Cumbha		18 8 7	
	6	444	"	do	4 of this	"		7 . 6	
	11	446	"	do	balance of			13 10 8	
	"	"	"	do	"			1 3 3	
	13	448	"	do	3 of this Season			67 8 .	
	"	449	"	do	28 & 76	"		36 11 1	
	"	"	"	do	balance of			2 8 8	
	"	"	"	do	"			19 7 11	
	14	451	"	do	"			21 5 10	
	20	453	"	do	"			31 7 7	
	"	455	"	do	3 & 76	Thandavan & Co		5 4 8	
	"	456	"	do	from Ali Abdulla			8 15 3	
	"	"	"	do	"	Y. R. A. Thaki & Bro		1 15 2	
	28	"	"	do	"	K Abdul & Sons		200 . .	
	31	457	"	Rent of Kodambakkam Sammy for Augt 96					294 4 6
Sept	5	463	"	Interest on 4 B 76	of Indian	Co		54 3 7	9158 11 7
	"	464	"	do	3 . 76	"		27 6 1	
	"	465	"	do	from Syed Yahiuddin Saib			22 12 1	
	11	466	"	do	"	S Kandu Muna Ruthna		84 7 10	
	"	"	"	do	"	H Ibrahim Saib & Co		53 1 8	
	25	470	"	do	"	6 Lakshmanadas Bldg &		. 5 2	
	"	"	"	do	"	O Muna Saib .		. 3 7	
	29	471	"	do	"	S Kandu Muna Ruthna &		21 . 9	
	"	"	"	do	"			12 3 3	
	30	472	"	Rent of Sammy for Sept 96			200	. .	
	"	476	"	Interest charged to Imam Bauksh & Co on amounts due by Abdul Khadir Saib Imam, Ali Abdulla & Co, K Abdul Cuffar Nainar, S & Syana Mudali, & Syed Yahiuddin Saib, & Hajee Hallafa Cassim Saib			99 2 10		574 12 10
									9733 10 5

Carried over

Interest Afc

1896			Brought over			14768 10 7
Octr.	23	487	To Interest allowed & transferred thereby from Deposit a/c to 20th Instant @ 4%	144 7 10		
	27	489	" Interest clgd to Credit Ebrahim Saib a/c 11th Inst. since not received transfd to Suspense a/c	34 13 2		
	31	489	" Rent of office Premises for October 1896	200 . .		
	"	491	" Interest on overdrafts for Pass Book	75 7 8		454 14 9
Novr.	30	498	" Rent of office Premises for Novr '96	200 . .		
	"	500	" Interest on overdrafts for Pass Book	247 10 3		447 10 3
Decr.	31	512	" Interest on Capital of Rs 2,50,000. for ½ year ending 31st Decr '96 @ 5%	6250 . .		
	"	"	" Rent of office premises for Decr '96	200 . .		
	"	573	" Interest allowed S.Sk. 9 Seniors on Rs 520.12.11 for 1 year to 31st Decr '96 @ 5%	26 . 9		
	"	"	" Interest allowed Alla Pillay Saib a/c 8 years 9 mths @ 4%	41 13 11		
	"	"	" do " C Seenivasa Pillay "	15 . .		
	"	"	" do " C Kithiramuthu "	15 . .		
	"	"	" do " Ibrahim Saib a/c @ 4%	24 4 4		
	"	"	" do " V Seenivasa Chetty do	2 15 4		
	"	"	" do " A Katha Solomon	39 6 10		
	"	"	" do " P A Valoo Chetty @ 5%	2 5 .		
	"	"	" do on overdrafts for Pass Book	329 13 9		6946 12 11
						22615 2 6
1897					Rs	22618 2 6
Jany	21	524	To Amt of Interest on Kevin's ½ year's a/c @ 5%	307 15 7		
	30	528	" Rent of office premises for Jany '97	200 . .		
	"	529	" Interest on overdrafts as Pass Book	106 10 3		614 9 10

1896				Brought over			9733	10 5
Oct.	8	481	By Interest	from C.A.O. 3 C.L. Rs		44 8 5		
	9	"	"	do " H.A.S.S.		" 11 6		
	10	482	"	do " O Trevor Sait		11 14 7		
	13	483	"	do " S.K. Tin R. Rs		10 2 6		
	14	484	"	do on S.B. T.C.M. & H/Gordon		13 4 6		
	17	486	"	do from O Sooriya Moody Rs		2 2 8		
	20	"	"	do " H.M. Fazaldeen Sait Rs		" 12 10		
	23	487	"	do on B & W.S.C.L. & Nadesi & S.S.		4 13 11		
		488	"	do from K Syed Hyder Babla Sait Rs		22 14 7		
	31	489	"	Rent of Kodambakkam Sammy for Oct '96		200 . .		
							311 5 6	
						3 11 3		
Nov.	3	492	"	Interest from O Abby Moody Rs		50 2 9		
	12	493	"	do " S.C.M. Gambles		8 1 5		
	"	"	"	do " T & T.C.L. of The Alaska S.S.		2 . 10		
	"	495	"	do from O abby Moody Rs		60 4 9		
	24	496	"	do " A Vellu Sait Rs		7 2 4		
	26	498	"	do " The O.S. Trust & Banking Co. Ltd		200 . .		
	30	"	"	Rent of Kodambakkam Sammy for Nov '96		43 14 9		
	"	500	"	Interest on W & M.C.L. of The Kaya			375 6 1	
						3 3 8		
Dec.	7	503	"	Interest from C.M.M. Tin O.R. Rs		" 13 5		
				do O.R. Rs		38 . .		
	23	509	"	do on H & L.C.L. of Arcot S.S.		8 11 2		
	"	510	"	do " L. T.S.S. of Alpine "		200 . .		
	31	512	"	Rent of Kodambakkam Sammy for Dec '96		1560 . .		
	"	513	"	Interest on Byculla House for 1 year on R. 31000/- @ 6%		1500 . .		
	"	"	"	do Kodambakkam Sammy & Buildings " R. 25000/- @ 6%		130 8 2		
	"	514	"	do from O abby Moody Rs		97 " 1		
	"	"	"	do " Aga Abdulla Khajooj		33 " 2		
	"	515	"	do " A Sultan Mohidin Sait			3871 4 8	
							14291 10 8	
							8326 7 10	
Dec.	31	517	By	Amt transfd to Profit & Loss a/c				
						Rs	22618 2 6	
1897								
Jany	14	522	By	Interest on 40 S. T.C.L. of Arcot S.S.		97 7 .		
	"	"	"	do 15 " " " "		32 4 11		
	"	"	"	do from Aga Abdulla Khajooj		15 8 1		
	20	520	"	do " O abby Moody Rs		30 10 8		
	"	521	"	do " O abby Moody Rs		47 4 10		
	22	525	"	do on 50 S. T.C.M. of Arcot S.S.		7 7 .		
	"	"	"	do 32 . T.C.L. " "		200 . .		
	30	528	"	Rent of Sammy for Jany 97			500 10 6	
							500 10 6	

Carried over

Interest Afc

1897						
			Brought over			614 9 10
July 28	536	To Rent of Offices premises for July 97		200 . .		
"	538	" Interest on overdrafts in July 97 for Dam Amt		13 . 5		
						213 . 5
Augt 31	548	. Rent of offices premises for Augt		200 . .		
"	"	. Interest on overdrafts " for Dam Amt		88 4 5		
						288 4 5
April 30	5	" Rent of offices premises for April 97		200 . .		
"	6	. Interest allowd Rattan Solomon Depositor of Rs 2000/. 1st Jany to 30th April 97 @ 4%		26 10 8		
"	8	. Interest on overdraft in April for Dam Amt		13 6 5		
						240 1 1
May 31	14	. Rent of offices premises for May 97		200 . .		
"	17	. Interest on overdrafts in May for Dam Amt		55 13 7		
						255 13 7
June 30	26	. Rent of offices premises for June 97		200 . .		
"	27	. Interest on Capital of Rs 200000. for 1/2 year ending 30th June 97 @ 5% per annum		5000 . .		
"	.	. Interest allowd Valambhoyji Depositor of Rs 100. for 1/2 year ending 30th June 97 @ 5%		2 8 .		
"	28	. Interest on overdrafts in June for Dam Amt		129 8 6		
						5332 . 6

1897				Carried over			500 10 6
Feby	6	532	By Interest on 19 & 7 6 d. @ Graham Bill.		48 4 3		
	"	"	" do 7 " " @ Parker "		20 7 .		
	15	533	" do from L Kanthack Insurance Co		13 12 5		
	26	535	" do 16 & 7 6 d. @ Lumley Bill		41 1 .		
	28	536	" Rent of Tannery for Feby '97		200 . .		
							323 8 8
March	19	522	" Interest on 25 & 7 6 d. @ Mr Aby Bill		61 3 .		
	"	"	" do from Dr R Aby		60 7 11		
	"	"	" do from L Kanthack Insurance Co		40 12 11		
	20	523	" do		128 1 5		
	26	525	" do on 22 & 7 6 d. @ Gordon Bill		2 8 3		
	"	"	" do 3 . 7 6 d. Emlan 7 6 d.		1 2 5		
	"	526	" do 1 . " " "		200 . .		
	31	527	" Rent of Tannery for March				494 3 11
					18 7 7 1		
April	1	1	" Interest from Abbey Trinity Co		10 8 6		
	15	3	" do on 5 & 7 6 d. @ Ramsden Bill		200 . .		
	30	5	" Rent of Tannery for April '97				
	"	8	" Interest payable to Townsville Bank on telegraphic transfer of £200 from me to the Bank of Ireland on 25th March '97		72 .		
							236 2 1
					71 7 9		
May	6	10	" Interest on 30 & 7 6 d. @ Thompson Bill		33 13 5		
	"	"	" do 14 " " " "		51 5 8		
	18	12	" do 21 " " Anderson "		5 12 4		
	20	13	" do 5 . 7 6 d. Graham 7 6 d.		200 . .		
	21	14	" Rent of Tannery for May '97				
							362 7 2
					21 10 10		
June	15	18	" Interest on 8 & 7 6 d. @ Kane Bill		9 8 4		
	"	19	" do 4 . 7 6 d. " "		53 3 1		
	21	20	" do 22 . 7 6 d. Graham "		15 8 10		
	"	21	" do 9 " " " "		15 6 6		
	"	"	" do 12 . 7 6 d. " "		7 13 8		
	"	22	" do 3 . 7 6 d. " "		12 . 4		
	"	"	" do 5 " " " "		12 10 8		
	"	23	" do 7 . 7 6 d. " "		7 2 4		
	"	"	" do 4 . 7 6 d. " "		1 1 .		
	"	24	" do 1 . 7 6 d. " "		200 . .		
	30	25	" Rent of Tannery for June 97				
							362 1 7
					68 11 5		
July	5	31	" Interest on 22 & 7 6 d. @ Campbell Bill		24 13 3		
	"	"	" do 11 . " " " "		13 6 6		
	7	32	" do 6 " " " "		13 1 5		
	15	33	" do 7 " " @ Graham "		18 12 .		
	"	34	" do 7 . " " " "		17 6 11		
	"	"	" do 7 " " " "		53 14 3		
	"	35	" do 20 " " " "		14 . 5		
	"	"	" do 6 . " " " "				
				Carried over	210 1 9		2229 1 11

Interest Acc

1897			Brought over		6943 13 10
July	31	41	To Rent of Office Premises for July 97	200	
	"	43	" Interest on overdrafts in July for Dam Bank	121 11 9	
					321 11 9
Augt	31	53	" Rent of Office Premises for Augt	200 . .	
	"	54	" Interest on overdrafts in Augt for Dam Bank	75 3 11	
					275 3 11
Septr	29	63	" Interest allowed by Ehrhardt & Sons Sept 29 1897	1915 4	
	30	"	" Rent of Office Premises for Septr	200 . .	
	"	65	" Interest on overdrafts in Septr for Dam Bank	12 14 10	
					232 14 2
Octr	30	75	" Rent of Office Premises for Octr 97	200 . .	
	"	76	" Interest on overdrafts in Octr for Dam Bank	24 2 7	
					224 2 7
Novr	30	92	" Interest on overdrafts, N. Bk, in Novr 1897 do	52 8 4	
	"	"	" Rent of Office Premises for Novr 1897	200 . .	
					252 8 4
Decr	23	101	" Interest on Capital Ap, on £20,000 f 1 July to 31/12/97 - 5%	1666 10 5	
	"	"	" do " " " £14,000 f 1 Sept to 31/12/97 "	2333 5 4	
	"	"	" do allowed on Alla Pickering Stock, Sept 31/12/97 - 4%	69 2 6	
	"	"	" do " " G. Jourdan on Pillar " - 5%	20 1 1	
	"	"	" do " " C. Kitharimuthu "	20 . .	
	"	"	" do " " Subbiniah Nadar & Co " - 4%	25 3 10	
	"	"	" do " " V. Sreenivasalu Chetty & Co " "	35 11 10	
	"	"	" do " " P. Valu Moodly " - 5%	2 5 .	
	"	"	" Rent of Office Premises for Decr 1897	200 . .	
	"	"	" Int on £ Johannes Simons Ap. - 5%	27 5 9	
					4400 1 .
					12650 11

1897			Brought over			210 1 9	2279 1 11
July	15	35	By Postmd a 6d. 761. pr Bf Calcutta a 6d.			14 . 5	
	.	36	. do 40 Tain " "			6 15 8	
	29	37	. do 21 761. Bf Bremmal "			5 1 1	
	.	38	. do 24 . " . "			55 6 8	
	.	39	. do 13 . " Bf Madagi "			28 1 3	
	31	41	. Bank of Bengal Sanny for July 1897			200 . .	
	"	.	. Postmd a 5% allowed by him in debit balance in their 1/2 yearly a/c to 30th June 97 for three Mo 16th 3/97			897 11 1	
							1417 5 11
Augt	5	44	. Postmd a 5d 761. Bf Madagi 6d.			13 3 2	
	.	.	. . 4 . 761. " "			6 12 10	
	.	.	. . 25 . 761. " "			63 13 2	
	13	46	. . 25 . 761. " "			36 4 8	
	.	47	. . 17 . " Bf Calcutta "			18 8 4	
	19	48	. . 7 . " " "			62 9 10	
	26	51	. . 27 . " Bf Imperiality "			15 10 6	
	.	52	. . 9 . " " "			19 15 8	
	31	.	. Bank of Bengal for August 97			200 . .	
						421 3 8	421 3 8
						29 15 7	4117 11 6
Sept	7	58	. Postmd a 6d 761. Bf Madagi 6d.			18 14 1	
	17	57	. . 8 . " Bf Bengal "			2 . 9	
	.	60	. . 3 . 761. " "			15 3 2	
	24	61	. . 7 . 761. Bf Bom "			200 . .	
	29	63	. Bank of Bengal for Sept 97			221 17 7	271 1 7
						18 . 6	
Oct.	15	68	. Postmd a 7d 761. Bf Madras 6d.			19 9 4	
	.	.	. do 7 . " "			14 9 10	
	.	69	. do 9 . 761. " "			3 2 7	
	.	70	. do 40 Tain " "			8 13 10	
	20	73	. do 28 761. " "			14 12 4	
	29	74	. do 6 . 761. Bf Bombay "			24 2 1	
	.	75	. do 10 . " "			200 . .	
	30	.	. Bank of Bengal for Octr 97			303 2 6	303 2 6
						10 2 5	4691 15 7
Nov	5	79	. Postmd a 4d 761. Bf Bombay "			12 9 11	
	.	.	. do 5 . 761. " "			3 7 6	
	.	80	. do 1 . " "			28 9 10	
	.	.	. do 23 . " "			46 1 11	
	.	81	. do 22 . " "			47 3 6	
	.	.	. do 20 . " "			2 13 7	
	.	82	. do 1 . " Bf Bom "			3 13 8	
	12	83	. do 2 . 761. " "			23 7 7	
	19	85	. do 10 . 761. Bf Madras "			9 3 7	
	.	86	. do 4 . " "			45 2 .	
	.	.	. do 14 . " "			15 14 .	
	.	87	. do 6 . " Bf Shikarpore "				
				Carried Over		2686 6	4691 15 7

Interest Account

			Brot forward			12650 7 7
1898						
Jany 31	121	To Rent of Office Premises Jany 1898.				
"	122	" Amt of Int on Overdraft, Natl Bank Ltd, for Jany 1898		200 . .		
Feby 28	132	" Rent of Office Premises for Feby 1898		149 . 5		
"	135	" Amt of Int on Overdraft, Natl Bank Ltd, in Feby 1898				349 . 5
Mch 31	144	" Rent of Office Premises for March 1898		200 . .		
	147	" Amt of Interest on Overdraft, Natl Bank Ltd, March 98		238 5 10		
						438 5 10
				200 . .		
				422 15 6		
						622 15 6

			Brought forward		268 9 6	4691 15 7	
1897							
Nov 29	89	By Interest	15 B 3½s 6 Chisholm 6 ds		42 12 7		
	90	. do	2 B . .		4 2 .		
	.	. do	4 B 3ds . .		9 3 8		
	91	. do	2 B 3½s . .		5 3 3		
30	95	. do	4 B . .		30 12 1		
	.	. Rent of January for Nov 1897			200 . .		
						560 11 1	
Dec 13	96	. Interest	1 B 3½s 6 Dunn 3 ds		2 . 4		
	.	. do	5 B 3ds . .		10 10 7		
					200 . .		
31	102	. Rent of January for Dec 1897			1827 9 7		
	103	. Amt of Int on Explanade Estate for 1yr on £30,000 @ 6%					
	.	do on Kolambakkum Tanneries Buildings for			1500 . .		
		one year on £25000 @ 6%			16 15 4		
	106	. Interest for yearly Salary to 31st Dec 1897 to Mr Bank 2 Cl				3557 3 10	
						8809 14 6	
	109	. Amount transferred to Profit & Loss Account			3840 9 1		
						3840 9 1	
					£	12650 7 7	
1898							
Jany 6	112	By Interest	10 B 3½s @ Cameron 6 ds		92 8 8		
					42 6 11		
13	113	. do	20 B . . @ Allpine .		169 14 3		
24	116	. do	on an Overdraft Account with Mercantile Bank for July to Dec 1897		500 . .		
	.	. do	allowed by Mess on Capital Acct for July to Dec 1897		56 11 6		
	118	. do	25 B 3½s @ Forbes 6 ds		25 7 8		
	.	. do	7 B . .		32 10 5		
27	120	. do	16 B . . @ Macalister .		200 . .		
31	.	. Rent of January for January 1898				1129 11 5	
					18 15 3		
Feby 10	125	. Interest	6 B 3½s @ Macintyre .		15 12 6		
	126	. do	6 . .		3 15 1		
	.	. do	2 . .		108 . 8		
17	128	. do	65 . 7th @ Mackay 8 p Ct		1 11 7		
21	129	. do	3 6 Mia @ Cameron 6 ds		15 3 11		
24	131	. do	8 B 3½s @ Mackay .		200 . .		
28	132	. Rent of January for Feby 1898				366 11 .	
					1 10 .		
Mch 11	138	. Interest	1 B 3½s @ Stuart 6 ds		6 2 6		
16	141	. do	2 B . . @ Ogilvy .		200 . .		
31	144	. Rent of January for March 1898			6 6 9		
	.	. Interest	3 B 3½s @ McLean .			214 3 3	
					721 .	1710 9 8	
Apl 14	149	. Interest	14 B 3½s @ Fraser 6 ds		5 17		
	.	. do	1 B 3ds do		. 10 6		
21	153	. do	3 6 Mia @ Stuart .				
				Over	7713 1	1710 9 8	

Profit and Loss Account

1896						
Dec 31		To Balance carried down				6098
1897					R.	6098
Dec 31	109	To Amount transferred to Profit & Loss a/c		6098		6098
					R.	6098

1896					
Octr 27	489	By Postmd chqd on account of No 65		34 13 3	
					34 13 3
				25 12 5	
Nov 5	492	" " " "	5.d.8½ @		25 12 5
				£	60 9 8
1897					60 9 8
Jany 1		By Balance brought down			
				£	60 9 8

1898

Brought forward from folio 104 ——— 1410 6.

Apl 30	158	To amount of Int. on Overdrafts in Apl, Nat'l Bank	635 10		
"	159	" Rent of Office Premises for April 1898.	200 . .		
				835 10	
May 31	165	" Rent of Office Premises for May 1898	200 . .		
"	168	" Amount of Int. on Overdrafts in May, Nat'l Bank	263 10 6		
				463 10 6	
June 30	"	"			
30	180	" Rent of Office Premises for June 1898	200 . .		
"		" Interest on Capital Account, Rs 18000 from January to June 1898, @ 5% per Annum	3500 . .		
"		" Amount of Int. on A. H. Valoo Woodyer's Deposit, Rs 1000 from Jany to June 1898. @ 5% per Annum	25 .		
"		" Amount of Interest on Overdrafts in June 1898. Nat'l Bank	244 19 9		
				3969 69	
July 30	188	" Rent of Office Premises for July 1898.	200 . .		
"	190	" Amount of Interest on Overdrafts in July 1898. Nat'l Bank	277 14 7		
				477 14 7	
Augt 1	193	" Interest on General account with Govt. from January to June 1898. @ 5% per annum as per Govt. of 14th July '98.	211 65.		
31	200	" Rent of Office Premises for Augt 1898.	200 . .		
"	206	" Interest on Overdrafts in Augt 1898. Nat'l Bank	93 14 11		
				505 54	
Sept 10	208	" Amount of Interest on V. S. Chetty etons. Deposit Account from 1 January 1898. to date, @ 4% per Annum.	57 11 5		
30	215	" Rent of Office Premises for Sept 1898.	200 . .		
"	216	" Interest on Overdrafts in Sept 1898. Nat'l Bank.	46 8 5		
				304 3 10	
				7944 11 10	

Carried down

				Brot forwd from folio 104		77 13 1	1710 9 8	
1898						12 13 7		
Apl 21	155	Interest 4 B 3d Shares		6 Christie Esq		46 9 5		
.	156	. do 9 B 3/9		do	.	38 3 11		
26	157	. do 7 B 0		do	.	4 12 -		
.	.	. do 1 B 3/0		do	.	200 . .		
30	159	. Rent of January for April 1898					380 4 -	
						80 15 11		
May 3	161	. Interest 16 B 3/9		6 Christie	.	5 1 9		
		. do 1 B 3/0		do	.	94 2 10		
10	162	. do 19 B 3/9		6 Dunmore	.	66 12 9		
20	164	. do 13 B 3/9		. Sutherland	.	200 . .		
31	165	. Rent of January for May 1898				52 15 9		
.	169	. Interest 10 B 3/9		6 Mackinnon	.	10 6 10		
.	.	. do 2 B 3/0		do	.		510 4 10	
						49 3 7		
June 2	171	. Interest 10 B 3/9		6 Grange	.	4 12 3	2601 5 4	
		. do 1 B 3/0		do	.	10 5 8		
15	175	. do 2 B 3/0		6 Macalister	.	109 6 2		
	176	. do 21 B 3/0		do	.	51 7 5		
23	177	. do 10 B 3/9		do	.	5 7 5		
		. do 1 B 3/0		do	.	18 6 7		
		. do 5 B 3/0		do	.	- 18 8		
	178	. do 1 B		do	£3 7 6	1 14 -		
		. do 1 B		do	£3 7 6	200 . .		
	179	. do 1 B		do		4 15 5		
30	180	. Rent of January for June 1898				98 7 7		
	181	. Interest 1 B 3/0		6 Grange	Ldt		555 5 9	
		. do 20 B 3/9		do	.			
						3 11 4	3156 11 3	
						67 1 8		
July 21	185	. Interest 1 B 3/0		6 Ronald	6 5			
		. do 15 B 3/9		do	.	12 11 7		
		. do 6 B 3/0		do	.	80 9 .		
	186	. do 22 B 3/9		Grand	.	4 10 3		
		. do 2 B 3/0		do	£3 0	1 3 5		
	187	. do 1 B 3/0	Title	do	.	200 . .	369 15 3	
		. do 1 B 3/0				B 3608 8 2	3526 10 6	
30	188	. Rent of January for July 1898						
						102 8 5		
Augt 3	194	Interest 28 B 3/9		6 Christie	Ldt	7 8 2		
		. do 2 B 3/0		do	.	30 13 3		
		. do 10 B 3/9		6 Buchanan	.	57 2 7		
11	195	. do 15 B 3/9		do	.	34 4 7		
18	196	. do 9 B 3/9		6 Ogilvy	.	4 8 1		
		. do 1 B 3/0		do	.	14 13 5		
	197	. do 7 B 3/0		do	.	200 . .		
	198	. do 7 B 3/0				5 12 11		
31	200	. Rent of January for Augt 1898				92 14 7		
	202	. Interest 2 B 3/0		6 Mackean	Ldt	11 . 9		
		. do 24 B 3/0		do	.	23 19 8	585 6 5	
	203	. do 3 B 3/0		do	.			
		. do 6 B 3/0		do	"			
				Carried Over to fol 128			4112 - 11	

1896

Feby	10	79	L Cash pd	Champion & Bilyeu's			
	13	81	"	do	Jas Short claiming damages from Stanley and others	50 12 .	
						11 6 .	
							62 - .
March	11	87	"	do	Wilson & King's bill re conveyance title to	25 . .	
	"	"	"	do	do Detail of same	12 6 .	
							42 6 .
April	14	96	"	do	do Amending Deed of Release from Hazen Wallagah Boom Co Ltd	5 8 .	
	15	97	"	do	do Notice not to pay cheque of 21st inst	21 . .	
	28	106	"	do	Champion & Bilyeu's bill	10 8 . .	
							37 . .
May	5	96	"	do	Wilson & King re Mr H Watson Ltd & S. Bank &c	21 . .	
							21 - .
June	15	114	"	do	Jas Short bill re K Woodstock Road Commissioners	28 8 . .	
	25	119	"	do	Champion's Documents	5 . .	
							33 8 .
July	24	120	"	do	Wilson & King re	1000 . .	
							1000 . .
Augt	3	123	"	do	Champion & Bilyeu's travelling disbursements	15 . .	
	12	127	"	do	Wilson & King notice non payment Bill by Abbott & Co	7 5 .	
	28	133	"	do	Wilson & King re	2000 . .	
							2022 5 .
Augt	28	456	"	Wilson & King	for notice non payment & protest Bill 1491.10	7 5 .	
	"	"	"	Stamp duty on	cheque	- 5 .	
							10 . .
Septr	2	124	"	Cash pd	Tuz & Norton re abstract for mortgage	145 . .	
	8	127	"	do	Bailiff	60 . .	
	28	133	"	do	Tuz & Norton re abstract for mortgage for 117	290 . .	
							485 . .
Nov	11	138	"	do	Sy Collection for fee re publication of public notice	3 . .	
	21	142	"	do	Wilson & King for their bill of 15th inst	4424 11 .	
	26	143	"	do	" " bill re Gabriel Smith & Brothers	28 . .	
	"	"	"	do	" " re abstract	7 . .	
							4462 11 .
Dec	3	146	"	do	Bailiff Fitzsimmons	1 . .	
	9	148	"	do	Dickson & Gibbon Knowlton check re Publication duty	13 . .	
	19	151	"	do	H. C. Bailiff Sangaree	5 . .	
	31	154	"	do	Wilson & King for re mill yard Smith Shediac	110 . .	
	"	"	"	do	(to be found)	2000 . .	
						1500 . .	
							3629 . .
1897							
Jany	18	150	L Cash pd	Bailiff re mill yard Bonds Sangaree & Fitzsimmons		R.	11506 15 .
	20	151	"	do	" "	10 . .	
	26	153	"	do	" Gordon	1 . .	
						5 . .	
							16 . .

Carried forward to folio 138

1896

Feby	10	261	By Shampsie & Bilqeis bill for agreement between A & S dated	50 12 .		
	13	268	" Sasi Bhushi bill for demand note dated 3 Feb. & Ld. Bill & R.	11 4 .		
	25	278	" Watson & Kings bill noting nonpayt of Bills & N.W.B.L. Bk	21 - .		
						83 - .
				28 - .		
March	10	292	" do " re consignment Cotton &c	14 4 .		
"	"	"	do " Bombay agreement.			42 4 .
				5 8 .	125 4 .	
April	14	327	" do " demanding payt from N.W.B.L. Bk			5 8 .
				21 - .		
May	6	348	" do " & the N National Bank B.L.S. Bk			21 - .
				28 8 .		
June	11	392	" Sasi Bhushi bill sent yet L. Kasali Trust & others			28 8 .
				9 8 .		
July	20	427	" Watson & Kings bill noting nonpayt of Bills & N.W.B.L.			9 8 .
				15 - .		
August	12	448	" Shampsie & Bilqeis for translating documents &c	9 8 .		
"	"	"	" Watson & Kings bill noting nonpayt of Bills & N.W.B.L.			24 8 .
Nov	16	140	" Cash rect. Balla & attend upon auditors re the N. Nabins Trusts & Sheriff Sale noticing	1 - .		
				- 4 6		
	17	"	" do By Collectr refund of Stamp of Rs 31 14 11	5 - .		
	30	144	" do on Balla			6 4 6
				13 - .		
Dec	3	146	" do Balla to go & Karachi re Pattadar Khoja	5 - .		
	11	149	" do " & the Senior & attend Commissioners Court &c			18 - .
Dec	31	516	" Amt of Watson & Kings bill of costs re each Yusuf	42 15 .		
			H Kasali Trustees &c	197 7 .		
			H Abdul Gaffar Sanji	152 6 .		
			Kachchi Trusts Nabin Trusts	565 8 .		
			H the Seconds Sale &c	813 10 .		
			The H Trusts Chamdia Sheriff Sale a	340 - .		
			H Narayana Rao	1271 6 .		
			G Syed Nabin dto Sale	851 2 .		
			Hajee Wallajah Canni Sale	521 8 .		
			H Abdul Rahmian Sale &c	1385 12 .		
			G Imam Sahib	12 8 .		
			G Gulbyam Khoja	28 - .	4935 2 .	
			G Ahmd Sahib Pattadar		40 - .	
			Amount transfd in Pattadars Sale &c			4980 2 .
		517	Amt carried fwd to Pattadars Ledr &c			5218 10 6
						6588 4 6
		518	Amount transfd G Profit & Loss &c		Rs	1180 6 15 .

1897

				1500 - .		
Jany	6	145	By Cash rect and debited in 31st ulto and brought down	1 8 .		
	19	151	" do Balla re H Bandar Imam Sale			1501 8 .
						1501 8 .

Carried forward to folio 135

1896

Jany 1	232	To Balance stock on hand brought forward from Sp Account 31/12/95			1334 6	
17	65	" Cash pd K Tn Syer cost of 1150 lbs and Invoice at 17/ p cwt	782 - .			
Jany 24	239	" Amt of charges on L.C. Invoice per Sp Tn Nail			782 . .	
			129 12 8			
Feby 19	83	" Cash pd K Tn Syer cost of 1640 lbs and Invoice at 17/ p. cwt			129 12 8	
			1115 3 2			
Feby 4	252	" Amt of differ batches £10.16.0 and of Invoice No 43 for 16 Invoice per Sp Tn Donald charged at Invoice 5 per cent and realised £8/16/5 diff pd 1/8/7 at 1/2 per Invoice	36 - 4		1115 3 2	
					36 . 4	
Mch 24	89	" Cash pd K. Tn. Syer cost of 1055 lbs and Invoice at 17/ p cwt	717 6 5			
					717 6 5	
Mch 6	290	" Amt of charges on 4 C Invoice per Ravon	120 4 3			
31	319	" do do 3 C/Tn Kinnear	105 7 .			
					225 11 3	
Apl 27	105	" Cash pd K. Tn. S. cost of 2101 lbs Invoice at 17/ p cwt	1512 11 6			
					1512 11 6	
May 5	97	" do " " 1352 lbs " " 17/ "	973 7 .			
12	101	" do S.A.K. " 455+191 lbs " " 17/-7/ "	383 3 2			
30	109	" do K. Tn. S. " 1360 lbs " " 17/	977 3 2			
					2335 13 4	
May 8	354	" Amt of charges on 5 C Invoice per C/Stuart Invoice No 51.	179 1 3			
"	355	" do do Invoice No 52 - 3 C Invoice per C/Drummond	120 2 4			
					299 3 7	
June 11	113	" Cash pd K. Tn. S. cost of 1301 lbs and Invoice at 14/ p cwt	883 13 5			
16	116	" do S.N.Y.K. " 342+300 lbs cost + mond Invoice at 14/- p	306 3 10			
					1190 1 3	
June 4	384	" Amt of charges on 6 C Invoice per C/Ronald	168 1 10			
8	385	" Cost of 479.6 kj mis supplied by S.G.S. for	1246 1 2			
18	395	" Amt of charges on 6 C Invoice per C/Tn Adair	116 2 7			
					1530 5 7	
July 7	112	" Cash pd K. Tn. S. cost of 1236 lbs and Invoice at 14/	791 - 7			
15	116	" do S.N.Y.K. " 599+321 cost + mond Invoice at 14/-5	495 7 7			
30	122	" do K. Tn. S. " 1527+62 lbs and Invoice at 14/-5	989 10 10			
					2276 3 .	
July 17	426	" Amt of charges on 3 C Invoice per Invoice	85 . 3			
23	434	" do do 3 " " Invoice	62 14 6			
					147 14 9	
Augt 3	123	" Cash pd S.N.Y.K. cost of 350+205 lbs cost + mond Invoice at 14/-5	293 9 7			
5	124	" do Tn S.A.K.S.K. " 157+402 lbs cost + mond + 198 mond @ 9/5	240 13 5			
					534 7 .	
Augt 6	444	" Amt of ship charges on 4 C Invoice per Gondola	120 16 2			
13	448	" do do 3 C " " C/Forbes	37 6 7			
25	456	" Amt pd Blackstone's Stats Actions credited off for 940 kj Invoice rejected 674 kj on Ravon	2904 . .			
					3062 5 9	

Carried

1896													
Feby	4	252	By Value of 3 chests Tea in the Brunswick per Kin letter of 18/1/96 £ 77/16/10 @ 1/2								1334	6	10
													1334 6 10
Mch	10	292	" do 4 chests Tea in the Nile per Kin the 20/2/96								1564	6	7
													1564 6 7
Apl	20	335	" do 4 " " " Rena " " 2/4/96								1732	6	3
													1732 6 3
May	8	353	" do 5 " " "	of Stewart @ 1/2d	£	165	14	2			2622	7	3
	"	359	" do 3 " " "	of Brunswick @ 1/2d		108	4	2			1838	9	4
	19	364	" do 3 " " "	of the Kenia per Kin Nile of 30/4/96 @ 1/2d	£	82	10	5			1399	.	6
													5860 1 1
				Carried over									10491 4 9

Brought over ——— 17,232 10 5

1897					
July 2	173	To Cash pd advances to K Venkatarow Egra 500 . .			
"	"	" do K. Ra P. bales cost of 1645 lbs cut Tunnai @ Rs 14/- per maund	223 12 10	723 12 10	723 12 10
July 15	36	" Amt of shipg charges on 4 Chests Tunnai per Str Graham		133 8 1	133 8 1
Octr 6	187	" Cash pd Tm S Abdool Wahab Sait 4 chests of 1144 lbs cut & manufd Tunnai @ Rs 10/- per maund	457 7 7		457 7 7
Decr 31	109	" Balance transferred to Profit & Loss Acct		546 13 9	1314 14 6
				Rs	546 13 9
					2161 13 3
1898					
Jany 3	194	To Cash pd T Narasimiah, for buy 4 lbs Tunnai, viz 140 lbs @ 15/- 250 lbs @ 10/- & 159 lbs @ 5/- per Maund	233 13 9		233 13 9
Febry 21	129	" Amt of Shipg Charges thereon 3 Chests Tunnai per Elan Kumaran	41 14 11		41 14 11
Mch 2	6	" Cash pd Abdul Vahab Sait, cost of 1150 lbs of Cut & Uncut Tunnai @ Rs 8/- per maund	95 6 5		95 6 5
Apl 21	158	" Amt of Shipg Charges on 3 Chests Tunnai per Elan Ahmed	42 3 11		42 3 11
Decr 31	255	" Balance transferred to Profit & Loss Acct		166 4 3	416 6 .
				Rs	166 4 3

1896			Brought over			10491 4 9
Nov. 26	497	By Amt of Acpt Sales of				
		Invc. No 53. 66 p/s/ Ronald	£ 75. 1. 6			
		" " 57. 3 C Transvaal	38. 2. 4			
		" " 58. 4 C Cowkha	81. 19. 11			
		" " 59. 3 C s/Trans	4. 2. 4			
		per D B & Co's of 6/11/96	£ 199. 6. 1 = 1/3 11/16		3049 1 10	
	30	499 " Acpt sales of 12 C rejected Trans per Invc No 12/1096 £ 98. 7. 10 = 1/3			1602 9 3	
						£651 11 1
Dec. 22	507	" Amt of 4 C sales of Trans Invc C/Trans Atlantic & Pacific £ 118. 15. 6 = 1/3 5/16 per D. B. & Co's Letter of 4th Dec '96			1861 9 10	
						1861 9 10
						17004 9 8
Dec 31	518	" Amt transfd to Profit & Loss A/c				228 - 9
					R	17232 10 5
1897						
Augt 30	52	By Cost of 4 C Trans Invc No 64 per St Graham for Elektrizitäts Actiengesellschaft Nuremberg £ 96. 15. 6 = 1/3 3/16 per Kini Letter of 13th August 1897			1529 4 7	
						1529 4 7
Octr 15	70	" do Invc No 66. 4 Short Trans per S/Trans Elektrizitäts Aktiengesellschaft vormals Schuckert & Co Nuremberg			632 7 8	
						632 7 8
					Rs	2161 12 3
1898						
Feby 21	129	By Cost of 3 Short Trans Invc No 69 per SS "Clan Cameron" for Elektrizitäts Actiengesellschaft, Nuremberg £ 25. 2. 11 = 1/3 27/32 per Trans Lr 31/3/98			379 6 7	
						379 6 7
	28	132 " London Chgs on above, paid by Kini per Lr 19/3/98 £ 0. 16. 7 = 1/3 27/32			12 8 11	
						12 8 11
Apl 21	152	" Cost of 3 Short Trans Invc No 68. per SS "Clan Stuart" for E. A. Nuremberg £ 12. 10. 9. per Trans Lr 31/3/98			190 10 9	
						190 10 9
					Rs	582 10 3

1897 Novr 30		To Cash paid amounts during the Month			81 6 .	81 6 .
Novr 18	85	Cost of passage Ticket per Clan Grant, £	45 . .			
		Expenses during Journey	15 . .			
			£ 60 . .			
		@ 15/6			932 12 8	932 12 8
Decr 31	1	To Cash pd amts during the Month			279 10 .	279 10 .
	"	To Balance Carried down			293 4 8	1293 12 8
					£s 1587 1 8	
1898						
Jany 19	1	To Cash pd Collector of Income Taxes for Dist 1897 - 5 pigs 2 ps			9 1 10	
31	5	" do amts during the Month			327 12 1	336 13 11
Feby 28	11	" Cash pd amounts during the Month			241 5 10	241 5 10
Mch 28	142	" Cost of 1 dz B Claret Hartwright from T. Mathieson			16 . .	
		" do 12 B Claret Chat Carmaill do			1 7 .	
		" do 10 lbs Ceylon Coffee @ 11d 7 pd do			9 1 10	
31	16	" Cash pd amts during the Month			222 15 11	26 8 11
April 15	17	" Cash pd Marks 5. equivalent to			3 8 .	222 15 11
30	23	" do amounts during the Month			184 9 10	
"	158	" Cost of 10 lbs Ceylon Coffee @ 11d 7 lbs from T. Mathieson			9 1 10	188 1 8
May 25	29	" Cash paid Amounts during the Month			235 7 8	9 1 10
June 30	36	" Cash pd amounts during the Month			305 6 10	235 7 8
July 22	39	" Cash pd Spencer & Co, being cost of a Bicycle			216 . .	305 6 10
30	43	" do amounts during the Month			276 8 10	
Augt 1	192	" Cost of 1 dz Bottles Chat Carmaill Claret from T. Mathieson			17 . .	492 8 10
31	49	" Cash pd amounts during the Month			260 1 8	17 . .
Sept 30	58	" Cash pd amounts during the Month			305 13 3	7 . .
Oct 31	62	" Cash pd amounts during the Month			311 1 11	260 1 8
Novr 30	70	" Cash pd amounts during the Month			279 5 6	305 13 3
Decr 31	74	" Cash pd amounts during the Month				311 1 11
						279 5 6

1897						
Nov	18	191	By Cash rec'd in Georgetown Acct as per Ledger 47 folio 172		731 11	
						731 11
	30	93	" Amount of Salary for this Month		350 "	
			" do of Disbursements for Dogs, as per Mr Fitzgerald's Statement		155 64	
						505 64
Dec	31	102	" Amount of Salary for Year 1897		350 "	
						350 "
						1587 14
					Rs	1587 14
1898						
Jany	1		By Balance brought down			293 4 8
	31	120	" Amount of Salary for January 1898		350 "	
						350 "
Feby	28	132	" Do Do February 1898		350 "	
						350 "
Mch	31	144	" Do Do March 1898		350 "	
						350 "
April	30	159	" Do Do April 1898		350 "	1343 4 8
						350 "
May	31	166	" Do Do May 1898		350 "	1693 4 8
						350 "
June	30	180	" Do Do June 1898		350 "	2043 4 8
						350 "
July	30	188	" Do Do July 1898		350 "	
						350 "
Augt	31	200	" Do Do Augt 1898		350 "	2743 4 8
						350 "
Sept	30	215	" Do Do Sept 1898		350 "	3093 4 8
						350 "
Oct	31	226	" Do Do Oct 1898		350 "	
						350 "
Nov	30	234	" Do Do Nov 1898		350 "	3793 4 8
						350 "
Dec	31	247	" Do Do Dec 1898		350 "	
		"	" Balance of Interest to 31 Dec 1898 - 67		38 7 10	
						388 7 10
						4531 12 6

1896							
Janry	15	63	To Cash pd	pilg charges on 28 Bgs per Tamarind Tree Bags Rs 1	28 14		
	22	68	" do	" 6 chests Tamarind	2 6		
	"	"	" do	" 17 Bgs per Gombha = Bf Tamarind	17 1 6		
	25	70	" do	" 8 " Bf Tamarind	8 4		
						57	6
Feby	3	73	" do	" 17 "	17 8 6		
	"	"	" do	6 Rahna Twindy for Tamarind, made, expenses	3 7 5		
	4	74	" do	do Tamarind (1 mds)	3 13		
	"	"	" do	pilg charges on 12 Bgs per Bf Tamarind Chests	12 6		
	8	78	" do	" 35 Bgs " Bf Tamarind	36 1 6		
	17	82	" do	6 Rahna Twindy for made ex	14 1		
	"	"	" do	pilg charges on 19 Bgs per Gokuda	19 9 6		
	21	85	" do	" 28 " Bf Tamarind	26 13		
	27	87	" do	Arbuthnot & Co per 1000 yds 36 in Gunny cloth	171 14		
	29	88	" do	6 Rahna Twindy for made ex	10 4 2		
						423	9
Feby	11	262	" Cost of 1 cask supplied for steam pickles		1		
	22	277	" do 7 "	used "	7		
						8	
March	3	76	" Cash pd	pilg charges on 83 Bgs per Kanpur Tamarind	55 9 6		
	5	77	" do	6 Rahna Twindy for made expenses	2 5		
	11	81	" do	pilg 72 Bgs per Bf Alpin	49 2		
	"	"	" do	Arbuthnot & Co per 1000 yds gunny cloth & expenses	72 3		
	17	82	" do	cost of 12 chests for Tamarind @ Rs 1/14/ per c.	140 10		
	"	"	" do	pilg charges on 12 Bgs per Bombay	19 8		
	18	85	" do	6 Rahna Twindy for Tamarind made ex	12 6		
	21	87	" do	pilg charges on 25 Bgs per Bombay	21 10		
	26	90	" do	6 Rahna Twindy cost of made expenses	25 12 6		
	31	94	" do	" " " "	27 5		
	"	"	" do	" 3 chests Tamarind for Bf Tamarind	33 5		
	"	"	" do	" 64 Bgs Ld Shot	1 13		
April	10	94	" do	6 Rahna Twindy for made ex	66		
	14	96	" do	pilg charges on 22 Bgs Ld per Bombay	14		
	16	98	" do	" 11 " " Bf Bombay	22 11		
	22	101	" do	" 24 " " Bf Tamarind	18 5 6		
	25	104	" do	" 5 " " Gombha	24 12		
	28	106	" do	" 10 " "	5 2 6		
						557	12
May	4	96	" do	6 Rahna Twindy for Tamarind made ex	10 5		
	5	"	" do	pilg charges on 20 Bgs Ld per Bombay	25		
	"	"	" do	" 3 Chests Tamarind	20 10		
	11	100	" do	" 12 Bgs Ld per Bf Tamarind	3 6 6		
	"	"	" do	" 3 Chests Tamarind	12 6		
	15	102	" do	" 44 Bgs Bf Tamarind	2 2 9		
	23	106	" do	" 63 Bgs per Bombay	41 4		
						88	4

1896

Jany	17	233	By Obligo	on	3 B.	per	bf Tea Kay	8 4 .	
	31	247	"	do	13 .		bf Tea Mary	35 12 .	
	"	249	"	do	4 .		" A.Y.L.K.P.L.	11 . .	
									58 . .
Feby	4	255	"	do	12 .		bf Tea Alick	36 . .	
	12	267	"	do	5 .		" Y. Tea A.P.L.	15 . .	
	14	268	"	do	4 .		bf Rice A.Y.B.K.P.L.	12 . .	
	21	276	"	do	9 "		" B.A.N.Tea R.	27 . .	
	28	281	"	do	6 .		Rice B.N.P.L.	18 . .	
	.	282	"	do	16 .		" A.A.K.	51 8 .	
	29	285	"	do	1 6		bf Tea May "	1 12 .	
									161 4 .
March	6	288	"	do	7 B		Rice A.Y.B.P.L.	21 8 .	
	17	297	"	do	3 .		Rice Y. Tea A.P.L.	9 . .	
	.	298	"	do	4 .		" A.B.P.L.	12 . .	
	24	308	"	do	8 .		Tea Malta A.Y.L.K.P.L.	24 . .	
	31	315	"	do	8 .		bf Tea Kiwi R. Tea B.P.L.	26 . .	
	.	318	"	do	4 "		" A.B.L.P.L.	12 . .	
									104 8 .
April	15	329	"	do	5 .		Tea Rice A. Tea B.P.L.	16 4 .	
	17	330	"	do	3 .		bf Samples Y. Tea A.P.L.	9 . .	
	.	331	"	do	8 .		" A.Y.L.K.P.L.	24 . .	
	29	341	"	do	5 .		bf Sundries Tea B.P.L.	15 . .	
	.	343	"	do	5 .		Tea Malta A.B.L.P.L.	15 . .	
	30	344	"	do	2 .		bf Tea Rice B.A.N.Tea R.	6 4 . .	
									85 8 .
May	8	352	"	do	3 .		bf Drums Y. Tea A.P.L.	9 . .	
	15	360	"	do	2 .		" A.K.B.P.	6 . .	
	"	"	"	do	9 .		" A.Y.L.K.P.L.	27 . .	
	.	361	"	do	6 .		" N.I.P.A.R.K.	19 8 .	
	30	376	"	do	13 .		" A.A.K.	42 4 .	
	"	"	"	do	as per Pc sales		"	3 10 . .	
									107 6 .

Carried on

516 10 .

1896

				Brought over			1154 10
May	27	106	By Cash pd	cost of 12 empty Iron chests @ £1/10/	168 12 3		
	29	108	" do	6 Rakes Inwards for trucks	19 5 .		
					22 5 .		
							210 9 3
June	3	109	" do	Arbuthnot & Co for 1000 yds grey cloth @ 2½ yd	106 4 .		
	"	"	" do	Pkg charges on 320 chests pd by Rawalpindi	33 . .		
	"	"	" do	" 6 & Iron "	3 15 .		
	9	112	" do	" 45 A. chests	46 6 6		
	"	"	" do	6 Rakes Inwards for trucks, postage &c	62 9 .		
	20	117	" do	" 5 trucks Iron	17 10 6		
	22	"	" do	Arbuthnot & Co 1000 yds grey 30 = 2½ = 1000 yds 36" @ 3 annas per yd	343 12 .		
	25	119	" do	Pkg charges on 50 Bgs Ht for Peshawar &c	51 9 .		
	"	"	" do	" 6 chests Iron & Iron chests	3 15 6		
	29	121	" do	6 Rakes Inwards for 4 Os rupees &c @ 6/	20 3 .		
	"	"	" do	Pkg charges on 13 Bgs Ht & 4 Offices	13 6 6		
							758 11 .
July	9	113	" do	cost of 18 empty Iron chests	33 12 .		
	10	114	" do	packing 20 Bgs for Ht Bannu	20 10 .		
	"	"	" do	" 5 " Iron "	5 2 6		
	27	121	" do	" 6 & Iron " Bannu	4 6 .		
				Cahen the remaining 12 with packing press	100 12 .		
							164 10 6
Augt	4	124	" do	on 33 Bgs Ht for Bombay	34 . 6		
	"	"	" do	" 4 & Iron "	2 12 6		
	11	127	" do	" 3 " " 4 Frames	2 3 .		
	"	"	" do	28 Bgs Ht "	28 14 .		
	19	130	" do	Rakes Inwards for 500 mds @ 2/12 = and	14 . .		
	20	131	" do	cost of 6 large Iron empty chests @ 2/4	14 4 .		
	"	"	" do	on 30 Bgs Ht chests for Peshawar	30 15 .		
	25	132	" do	Rakes Inwards 500 mds 200 rupees &c	33 10 .		
	31	134	" do	packing charges on 22 Bgs Ht & 4 Iron chests	23 11 .		
							183 5 .
Sept	4	125	" do	on 5 Bgs Ht 2 chests & 4 Linings	5 2 6		
	14	128	" do	" 39 Bgs " Rawalpindi	40 3 6		
	16	129	" do	Arbuthnot & Co for 1000 yds grey cloth @ 2½ yd	156 4 .		
	28	133	" do	Rakes Inwards for 500 mds rupees	14 . .		
	"	"	" do	on 27 Bgs Ht Nilla & Co for	27 18 6		
							243 7 6
Oct.	12	138	" do	on 15 Bgs Ht for Madras	15 7 6		
	20	140	" do	Rakes Inwards for rupees &c	46 14 6		
							62 6
Nov.	6	137	" do	24 Bgs Ht chests for Bombay	24 12 .		
	11	138	" do	32 . " "	33 . .		
	13	139	" do	25 . Ht Nilla Iron chests	25 12 6		
	26	143	" do	6 Rakes Inwards cost of 500 mds rupees	14 . .		
							97 8

Carried over

1896					Brought over				516 10.
June	4	381	By Pkg	ships on	16 B. B/Hamall & A.A.K.		51 8.		
	"	"	"	do	1 " " Y.T.A.S.Co.		4 - .		
	"	"	"	do	5 " " A.Y.S.C.K.P.C.		15 - .		
	12	382	"	do	7 " " A.V.S.Co.		21 - .		
	"	383	"	do	5 " " K.A.S.Co.		15 - .		
	"	"	"	do	3 " " Tw.B.N.Co.		9 - .		
	9	387	"	do	bales gunnies & twine @ A.A.K.		2 10.		
	12	393	"	do	3 B. Bikram A.Y.S.C.K.P.C.		9 - .		
	25	400	"	do	4 " " A.V.S.Co.		12 - .		
	26	401	"	do					139 2.
July	8	420	"	do	13 B. B/Alpin A.A.K.		41 12.		
	9	421	"	do	3 " Bimara Y.T.A.S.Co.		9 - .		
	13	423	"	do	2 " " Tw.S.C.		3 - .		
	22	431	"	do	5 " Twanara A.Y.S.Co.		15 - .		
	8								68 12.
Augt.	20	453	"	do	5 " Mombasa A.Y.S.Co.		15 - .		
									15 - .
Sept.	2	462	"	do	2 " B/Tweedale Tw.S.C.		3 - .		
	5	464	"	do	5 " B/Lindsay A.Y.S.Co.		15 - .		
	22	469	"	do	19 " B/Mombasa A.A.K.		57 12.		
	"	"	"	do	4 " Comoro "		4 13 4		
									80 9 4
					Carried over				820 14 4

Shipping Charges A/c

1896							
Nov.	14	495	To Cost of 17 coolies a do A/c				
				Brought over			2575 6 9
					17 - -		
							17 - -
Dec.	1	145	" Cash pd on 50 B/s 74 bales f 6/ Tons Kong		51 9 -		
	"	"	" do forward to godown coolies		1 - -		
	16	160	" do Arbuthnot & Co for 1000 yds 30" gunny cloth @ 2½		156 4 -		
	-	-	- do Rahea Trendy for 500 mds @ 400 reps		40 2 -		
	18	"	" do on 34 B/s 2.S. f 6/ Alpine		35 1 -		
	23	153	" do 36 B/s - -		35 1 -		
	31	155	" do 27 B/s - 6/ Tons Loan		27 13 6		
							246 14 6
1897						Rs	3239 5 3
Jany	5	145	To Cash pd Rahea Trendy for 500 mds @ 3/12 net cash		14 - -		
	7	146	" do on 9 bales 2.S. f 6/ Tons Loan		9 4 6		
	13	148	" do Rahea Trendy for 600 mds @ 500 reps		49 - -		
	19	150	" do on 156 bales 2.S. shirts f 6/ Tons		160 14 -		
	23	152	" do Rahea Trendy for 4 mds twine @ 500 mds @ 300 reps		47 4 -		
	26	153	" do Arbuthnot & Co 500 yds 30" gunny @ 2/6 f 2½		78 2 -		
	-	-	- do " " " 36" " ½		93 12 -		
							452 4 6
Feby	1	155	" do on 36 bales 2.S. f 6/ Gordon		27 2 -		
	9	158	" do Arbuthnot & Co for 1000 yds 30" gunny cloth @ 2½		156 4 -		
	-	-	- do on 7 bales 2.S f 6/ Gordon		7 3 6		
	17	161	" do Rahea Trendy for 500 mds		14 - -		
	-	-	- do on 21 B. 2.S. 6/ Sutherland		21 10 6		
	23	163	" do Borham & Co refining wheat tonnes		3 10 -		
	27	165	" do on 32 B 2.S f 6/ Lindsay		33 - -		
March	17	160	" do on 51 B. 2.S & H f 6/ Tons		52 9 6		
	18	161	" do 8 Rahea Trendy for mds reps & twine		73 5 -		
	23	163	" do on 52 B/s 2.S. f 6/ Gordon		55 11 -		
	27	164	" do Rahea Trendy for 2 mds twine @ 6 B/s		6 4 -		
	-	-	- do Borham & Co refining wheat tonnes		3 2 -		
	31	166	" do on 8 B/s 2.S f 6/ Tonnes		8 4 -		
							199 3 6
April	9	168	" do Arbuthnot & Co for gunny cloth		343 12 -		
	14	169	" do on 15 B/s 2.S f 6/ Ronald		15 7 6		
							359 3 6
May	4	168	" do Rahea Trendy for 500 mds @ 300 reps		33 10 -		
	"	"	" do on 54 B/s 2.S f 6/ Thompson		55 11 -		
	18	170	" do - 26 - - Buchanan		26 13 -		
	27	172	" do - 5 - 2 B.N. Tendam		5 2 6		
							121 4 6
June	15	175	" do - 24 - 2.S. f 6/ Evans		24 12 -		
	-	-	- do stamping 22 English		2 5 9		
							27 4 9
				Carried			

1896			Brought over			820 1 4
Dec 31	578	By Balance trans'd to Shipping blance a/c			2419 3 11	
						2419 3 11
						3239 5 3
				Rs		3239 5 3
1897						
July 19	162	By Cash rec'd from Holland Bros cost of 2 Platform scales			120 . .	
						120 . .
			Carried over			120 . .

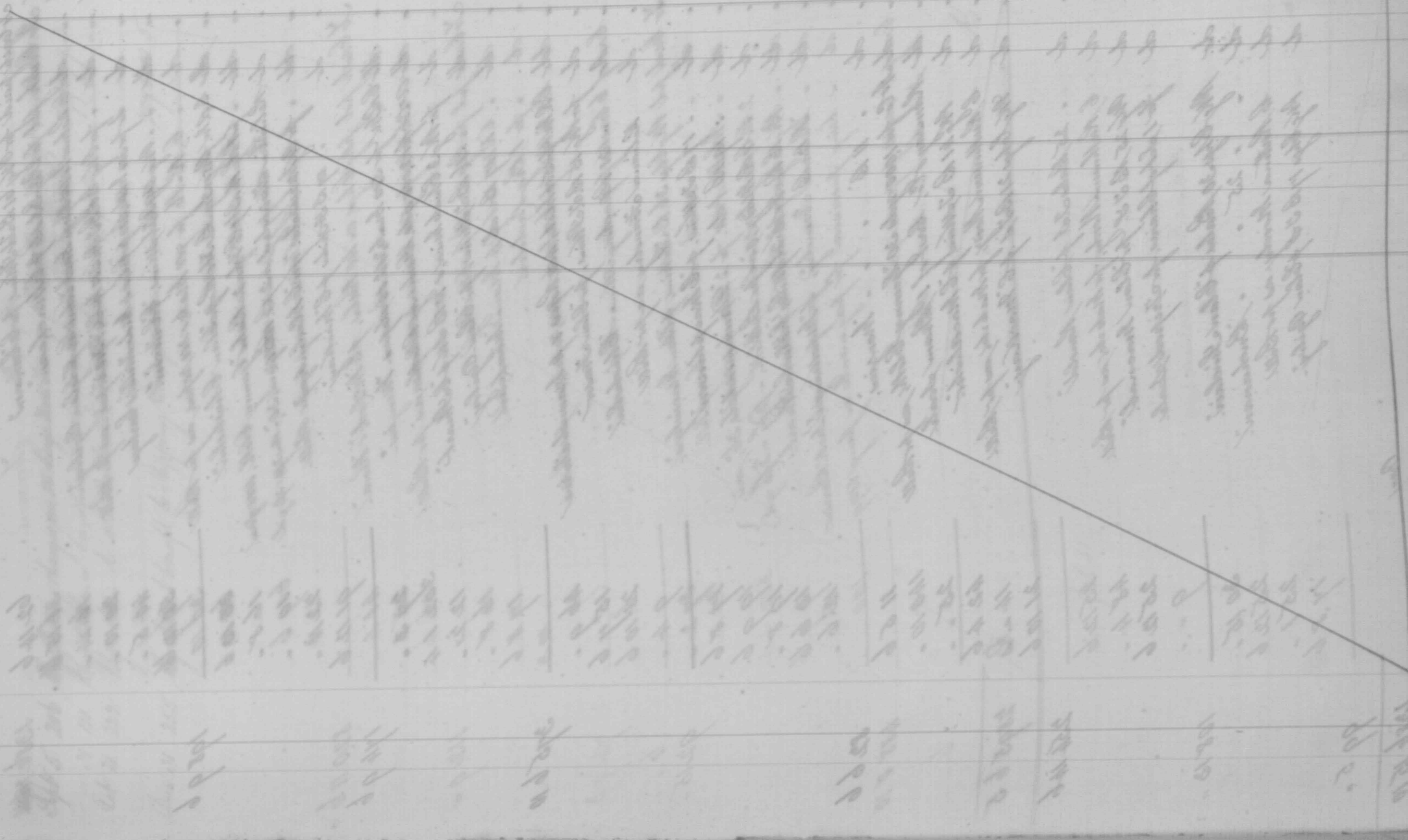
1897

				Brought over			27 4 7	1402 14 6
June	28	177	To Cash for charges on 63 Bls p Montauan		64 15 6			
	"	"	do 6 Rahra Inwards this		44 2.		109 1 6	
	30	179	" do " "				52 4.	
July	6	174	" do on 59 Bls 7 lb. per Bl Camphor					188 10 3
	13	176	" do 42 " " Bl Graham				60 13 6	
	"	"	" do 4 Bls Twine		4 3 5.			
	15	"	" do Arbuthnot this bill		2 8 "		45 13.	
	30	179	" do Rahra Inwards for mats &c				236 9.	
	"	"	" do on 48 Bls p Bl Drummond Hamburg		40 4.			
					47 8 "		87 12.	
Augt	2	180	" do 9 " Bl Hamburgh				422 15 6	
	6	181	" do Rahra Inwards for mats &c				9 4 6	
	11	182	" do 35 Bls per Bl Hamburgh				23 1.	
	28	184	" do 36 " Campbell				36 1 6	
	24	"	" do Rahra Inwards for mats &c				24 12.	
							37 2.	
Sept	7	182	" do 24 Bls p Bl Hamburgh				40 4.	
	11	183	" do 1 B Barbam & repairing 1 wheel barrow				17	170 9.
	15	"	" do 11 Bls p Bl Hamburgh				35 1.	
	17	"	" do Arbuthnot & 500 7lb 36" & 347 lb 7lb				2 10.	
	"	"	" do " 1000 7lb 36" " 24 "				11 5 6	
	23	184	" do 18 bales per Bl Rum				80 11 8	
	30	185	" do Rahra Inwards for 500 mats &c				146 13 4	
							15 7 6	
Octr	15	189	" do 36 bales Hf per Bl Rum				14.	305 1.
	"	"	" do 4 Bls Twine		3 7 2.			
	27	191	" do 26 bales per Rum & Hamburgh		2 8.		37 10.	
	28	"	" do Rahra Inwards for bill				26 13.	
Novr	2	187	" do on 73 bales per Bl Appleby				40 4.	
	3	188	" do Rahra Inwards for 500 mats				106 11.	
	8	189	" do " 300 refuse & mats this				75 4 6	
	10	"	" do on 13 bales per Bl Rum				14.	
	13	190	" do Rahra for making 1 new cap & other repairs				30 11.	
	17	"	" do on 33 bales per Bl Hamburgh				13 6 6	
	19	192	" do Rahra Inwards for 500 mats &c				10.	
							34. 6	
Decr	6	194	" do 69 Bales fClan Chisholm				14.	191 6 6
	7	195	" do Ruthmar Money for 400 Mats, 500 Ropes				60 13 6	
	18	197	" do 7 Bales fClan Drummond				44.	
							17 5 6	122 6.
						£		2912 93

1897		Brought over			120 . .
Dec 31	110	By Balance transferred to Shipping Charges		2792 93	
					2792 93
					2912 93

Packing Charges Account.

1898						
Jany	7	196	To Cash paid for 2 Pkg 61 B 3d Skins, per S.S. Cameron	62 14 6		
		"	do " 3 Chests Mixed "	1 15 6		
	13	197	" do to Rathna Moody, for 500 Yards Cartage	14 - -		
	14	198	" do for 1 Pkg 20 B 3d Skins per S.S. Alpine	20 10 -		
	17	199	" do do for 300 Yards, 300 Ropes, & 4 Yards Twine, & Cartage	40 5 -		
	25	2	" do " 1 Pkg 57 B 3d Skins, per S.S. Forbes	58 12 6		
						195 9 6
Febry	4	2	" do C.R.M. for 500 Yards & 200 Ropes.	23 10 -		
	"	3	" do for 1 Pkg 16 B per S.S. Macalister	16 5 -		
		"	do Reliance Foundry as per Bill.	10 - -		
	11	6	" do for 1 Pkg 22 B 2d per S.S. Macintyre	22 11 -		
	21	8	" do " 1 Pkg 89 B 3d Skins per S.S. Mackay	91 12 6		
						174 9 6
Mch	1	5	" do C.R.M. for 500 Yards & 200 Ropes.	27 3 -		
	"		" do A.C. for 2,000 yds Gunny Cloth	302 1 4		
	8	8	" do for 1 Pkg 3 Chests Mixed, & 10 B 3d per S.S. Stuart	12 2 -		
	19	12	" do " 16 B 3d Skins, per S.S. Ogilvy	16 5 -		
	31	16	" do " 17 B do " Maclean	17 5 6		
						375 6 10
April	5	14	" do C.R.M. for 500 Yards, 400 Ropes, & 4 Pounds Twine	46 9 -		
	15	17	" do for 1 Pkg 15 B 3d Skins, per S.S. Fraser	15 7 6		
	27	21	" do " 21 B do " Christie	21 10 6		
	29	23	" do Reliance Foundry as per Bill	9 4 -		
						92 15 -
May	6	20	" do " 17 B 3d Skins, per S.S. Macpherson	17 5 6		
	14	24	" do " 19 B do " Drummond	19 9 6		
	18	25	" do " C.R. Moody, as per Bill	19 5 -		
	"		" do " 13 B 3d Skins per S.S. Sutherland	13 6 6		
	26	28	" do " 12 B " " Mackinnon	12 6 -		
						82 6 6
June	3	25	" do " 11 B " " Menzies	11 5 6		
	7	27	" do A.C. for 1,000 yds 30" Gunny Cloth, as per Bill	140 10 -		
	17	31	" do Robinson & Co. Cost of 1 Brass Stake	25 - -		
	21	32	" do Pkg 41 B 3d Skins per S.S. Macalister	42 4 6		
	27	34	" do C. Ruthnum & Moody, for Stakes &c, as per Bill	14 - -		
	30	36	" do Pkg Clips 21 B 2d per S.S. Mackay	21 10 6		
						254 10 6
July	15	36	" do " 25 Bales 3d per S.S. Ronald	25 12 6		
	18	37	" do C. Ruthnum & Moody, for Stakes &c, as per Bill	45 4 -		
	22	39	" do Pkg 25 B 2d per S.S. Macnab	25 12 6		
	"		" do for 1 Set of Chains, for Tripod Stake	9 - -		
						105 10 -
Augt	4	38	" do Pkg Clips 30 Bales per S.S. Sinclair	30 15 -		
	15	42	" do " " 25 " " Buchanan	25 12 6		
	18	44	" do C. Ruthna Moody, as per Bill	25 1 -		
	19	45	" do Pkg Clips 17 B 3d per S.S. Ogilvy	17 5 6		
						99 5 -



Sundry Charges Acct.

1898			Forward			1356 15 11
Sept 3	45	To Cash pd for Ply 35 B & 6 Hhds cases.		36 1 6		
5	46	" do " " 110 Bags Sund Vernicas, for Blan, Agibuj.		6 14 -		
8	47	" do " " 6 Hhds for 500 Mats, 300 ropes, as per Bill		30 10 -		
9	48	" do " " 14 B. for Blan Macintill.		14 7 -		
17	52	" do " " 19 B. " " Camerons.		19 9 6		
21	54	" do " 6 Hhds 16 for 400 Mats, 200 ropes, as per Bill		30 10 -		
23	55	" do " Ply 59 B. 3 Hhds for Blan Christobal.		60 15 6		
"	"	" do " Arbuthnot & Co for 2 Bales Gunny Cloth, 1000 yds 36 - and 2 pcs yds 2 B. 1000 yds 30 - and 2 pcs 25 yds		609 6 -		
29	57	" do " for 4 Hhds Twine, 2 Cases as per Bill.		12 4 -		
Oct 21	58	To Cash pd for Ply 6 Chgs, on 40 Bales. for Hhds & Mats				520 11 6
28	60	" do " " " 34 Bales " Mangoes.		41 4 -		
31	62	" do " 6 Hhds for 500 Mats, 400 ropes, as per Bill		35 1 -		
				36 4 -		
Nov 4	60	To Cash pd for Ply 22 B for Blan Rope.				112 9 -
7	62	" do " 6 Hhds cost of 4 Hhds Twine &c.		22 1 -		2320 4 4
24	68	" do " for 1 Big Ladder.		12 6 -		
30	70	" do " 6 Hhds for 600 Mats, 400 Ropes, as per Bill.		- 10 3		
				39 - -		
28	232	" Cost of 6 Cases for packing Skins - Rope ends.				74 9 3
				6 - -		
Dec 1	63	To Cash pd Ply 6 Chgs 36 B Hides, for Blan Macintyre.				6 - -
16	68	" do " " " 24 B do " Campbell.		37 2 -		2400 17
21	71	" do " Arbuthnot & Co. for 2 B, cont 1000 yds, 36, and 2 B 1000 yds, 30, Gunny Cloth - pd - 350 yds		24 12 -		
23	72	" do " Ply 6 Chgs 19 B Hides, for Blan Mount.		302 1 4		
31	74	" do " Reliance Foundry, for repairing 1 short Runner		19 9 6		
"	75	" do " being provision for payments in Jany 1899		51 - -		
				100 - -		
31	238	" Cost of 3 Cases for packing Skins - ps				455 5 11
"	245	" do 3 do do		3 - -		
						6 - -
					Rs.	25965

1895					
Sept 5	206	By Packing charges on 110 Bags Nux Vomica, pr "Clan Ogilvy"		13 12 .	
		Chas Jas Hutchinson			13 12 .
Oct 21	222	By do do on 2 B/ Cowhides, pr Sd "Runal" Kittinger & Co		6 . .	
					6 . .
Dec 31	255	By Amount transfd to Shipping Charges		2875 10 5	
					2875 10 5
				Rs	2895 65

(See fol 81.)

1896							
Jany	15	63	To Cash pd D'Navis attending shorthand class		2 - -		
	17	65	" do Oakes do for table cloth		23 - -		
	"	"	" do " brass padlocks &c		50 - -		
	25	70	" do canvas leather straps &c for travelling exd		5 11 3		
	28	71	" do hat boxes for clothing		4 - -		
	31	74	" do amounts during the month		16 11 3		
							101 6 6
Jany	14	231	" Amt of Jas Shorts bill for gent Cases of attorneys fees £50		50 - -		
							50 - -
Feby	11	79	" Cash pd D'Navis fee for attending shorthand class		2 - -		
	17	82	" do Spencer Bros cost of 2 wall lamps & Bracts		15 - -		
	29	88	" do amounts during the month		17 - -		
							24 - -
Feby	10	261	" Cost of 1 Office Safe with 2 drawers from Oakes Bros under		86 8 -		
	22	277	" Watchmans salary at Denbigh Hastings July 15 to 8 Sept 46		42 - -		
	"	"	" Selling rate throughout the January to 8 Monies &c		7 8 -		
							136 - -
March	6	78	" Cash pd D'Navis for attending shorthand class		2 - -		
	9	80	" do Bradnor Standard advertising for Invoice clerk		3 12 -		
	17	85	" do Boat hire 5/- for St Asaph		1 8 -		
	"	"	" do cash hire toll &c on baggage		1 14 -		
	31	93	" do amounts during the month		8 4 -		
							17 6 -
March	10	292	" Amt of Wilson & Knight bill re compromise letter		28 - -		
"	30	313	" do Friends Provident Institution for Mar Qr 12/3/96		236 - 10		
							264 - 10
April	14	96	" Cash pd Oakes Bros for 6 brass padlocks & keys		20 - -		
	30	107	" do amounts during the month		12 13 9		
							32 13 9
Apl	10	324	" Amt of coins received from Messrs Graham & Co		6 11 4		
	21	335	" do stamps on letter of guarantee A Hall & Co		2 5 -		
							9 3 4
May	8	99	" Cash pd for 2 prints Sunday Post for Husbands Absence		15 4 -		
"	"	"	do Print 5 N.3. for 8 years & 8 cards for	do	2 5 2		
	15	102	" do for 4 books with chemic for examination		- 12 -		
	30	109	" do amounts during the month		14 1 -		
							55 3 -
June	11	113	" do Affam & Trustees on Parnell & Sons Sale		- 12 -		
	25	119	" do cost of Window Cleaning ticket for year ending 25th July 97		12 - -		
	29	120	" do Customs H & duty goods and on 1 box		4 1 8		
	30	122	" do amounts during the month		19 6 9		
"	"	"	do Affam on 1 pair boots & cloths & Trustees		- 12 -		
							36 15 5
July	31	123	" do amounts during the month		15 11 6		
							15 11 6
Augt	31	134	" do do do		24 10 3		
							24 10 3

Carried

1896						
April 9	92	By Cash rec'd from Evans Cockram the cost of 4 automatic numbering blocks & caps		27 5 2 8		
					1	27 5 2 8
May 15	362	. Cost of 4 minder fastenings taken by only 40 HA.A.A.A.A.		2 - .		
						2 - .
July 13	423	. Cartage on 2 A Carpets received from Inc. B.S.		1 - .	1	
						1 - .

1896			Brought over			767 6 7
Septr 18	130	To Cash pd	Thos W H Haller for medicine & attendce		1 6.	
30	135	" do	amounts during the month		27 11 6	
						29 1 6
Octr 16	139	" do	Thos Haller for medicine & attendce		2 - .	
31	144	" do	amounts during the month		20 1 3	
						22 1 3
Novr 30	144	" do	do do		12 8 6	
						12 8 6
Decr 31	152	" do	do do		27 15.	
						27 15.
						831 1 10
1897					£	859. 10
Janry 30	153	To Cash pd	amounts during the month		15 8 6	
						15 8 6
Febry 27	165	" do	" " "		11 15 6	
						11 15 6
March 31	166	" do	" " "		14 2 6	
						14 2 6
April 30	172	" do	" " "		13 15 6	
						13 15 6
May 31	173	" do	" " "		4 13.	
						4 13.
June 30	178	" do	" " "		4 4.	
						4 4.
June 24	24	" Amt of Wilson & Kings Accots for preparing Power of Attorney Grant of Way & Mandate			4 2 12.	
						4 2 12.
July 9	175	. Cash pd	cost of Window showing ticket for week ending 12. July 1897		12. .	
31	180	" do	amounts during the month		1 12.	
						13 12.
Augt "	186	" do	do do		1 11 3	
						1 11 3
Septr 30	"	" do	do do		5. 6	
						5. 6
Septr 30	66	" Amt of Watchmans wages at Bridgeside for 9 Weeks ending 4 Sept 97			56 11 10	
						56 11 10
Novr 30	194	" do	" "		11 6.	
						11 6.
Novr 18	85	" Balance due to E. Freund. £5. 12. 2 - 10 7/6 gap 12 per 117			15 13.	
						15 13.
Decr 4	194	" Cash pd N. W. Saturn for Stamp Paper for two N. Mayors Power of Attorney & writing same			87 3.	
						87 3.
31	199	" Cash pd	amounts during the month			
"	104	" Amt of 2 Beams Slabs for 45 Rds				

		Brought over			278 2 8
1896					
Dec 31	519	By Balance transfd to General charges a/c		580 14 2	
					580 14 2
					Rs 859 . 10
1897					
Dec 31	111	By Amount transfd to General charges a/c		347 10 10	
					347 10 10
					Rs 347 10 10

1896

Jany	1	283	B Balance stock on hand carried forward from Ps Account 30/12/95		45 4.
	15	63	" Cash pd stamping Insurance forms	2 4.	
	27	71	" do do do do	3 12.	
					6 -.

1896							
Janry 10	225	By Amount of Orderj Fees			1	9	9
"	"	"	do	do	1	.	8
"	"	"	do	do	1	1	1
"	226	"	do	do	1	9	2
"	"	"	do	do	3	1	1
"	"	"	do	do	5	9	10
"	227	"	do	do	1	1	4
"	"	"	do	do	2	9	11
"	"	"	do	do	3	10	6
"	228	"	do	do	6	1	4
"	"	"	do	do	3	1	11
"	"	"	do	do	1	9	3
"	229	"	do	do	3	1	9
"	"	"	do	do	1	1	5
"	"	"	do	do	1	.	8
"	230	"	do	do	1	.	10
17	232	"	do	do	2	1	.
"	"	"	do	do	5	1	7
"	"	"	do	do	1	.	3
"	233	"	do	do	3	1	9
"	"	"	do	do	1	9	1
"	"	"	do	do	1	1	10
"	234	"	do	do	2	9	5
"	"	"	do	do	2	1	4
"	"	"	do	do	"	8	5
"	235	"	do	do	1	9	9
"	"	"	do	do	1	1	7
"	"	"	do	do	"	8	.
24	239	"	do	do	5	2	9
"	240	"	do	do	3	12	.
"	"	"	do	do	3	1	1
"	241	"	do	do	1	1	10
"	"	"	do	do	1	.	3
"	"	"	do	do	1	1	2
"	242	"	do	do	1	1	10
"	"	"	do	do	2	1	3
"	"	"	do	do	1	9	.
"	243	"	do	do	3	9	3
"	"	"	do	do	1	1	5
"	244	"	do	do	"	8	10
"	"	"	do	do	2	1	6
31	245	"	do	do	1	9	6
"	"	"	do	do	3	1	9
"	246	"	do	do	3	2	6
"	"	"	do	do	"	8	6
"	"	"	do	do	1	1	10
"	247	"	do	do	1	9	2
"	"	"	do	do			
				Carried on	99	1	11

1896.

			Brought over			51 14.
Feby	14	81	To Cash pd. stamping Insurance forms		2 12.	
						2 12.

1896				Brought over				
Jany	31	247	By Amount of Policy	Sun		99	1	11
	"	248	"	do	do	1	9	7
	"	"	"	do	do	1	1	10
	"	"	"	do	do	"	8	5
	"	"	"	do	do	1	9	.
	"	249	"	do	do	"	8	5
	"	"	"	do	do	6	1	2
	"	"	"	do	do	1	1	10
								111 10 2
Feby	4	253	"	do	do	3	1	2
	7	257	"	do	do	"	4	.
	"	"	"	do	do	1	9	.
	"	258	"	do	do	1	1	8
	"	"	"	do	do	4	1	1
	"	"	"	do	do	5	9	9
	"	259	"	do	do	2	10	8
	"	"	"	do	do	3	1	2
	"	"	"	do	do	4	9	5
	"	260	"	do	do	1	9	6
	"	"	"	do	do	3	9	1
	"	"	"	do	do	1	1	10
	"	261	"	do	do	"	8	11
	12	266	"	do	do	1	1	4
	"	"	"	do	do	1	1	7
	"	"	"	do	do	1	9	3
	"	"	"	do	do	2	9	1
	"	267	"	do	do	3	1	1
	"	"	"	do	do	1	9	6
	14	268	"	do	do	1	9	8
	21	274	"	do	do	2	1	11
	"	"	"	do	do	2	9	3
	"	"	"	do	do	1	9	2
	"	275	"	do	do	3	1	5
	"	"	"	do	do	2	9	5
	"	277	"	do	do	"	12	.
	28	279	"	do	do	"	8	7
	"	"	"	do	do	5	1	2
	"	280	"	do	do	1	"	.
	"	"	"	do	do	2	1	11
	"	"	"	do	do	3	1	8
	"	281	"	do	do	4	1	1
	"	"	"	do	do	1	9	2
	"	"	"	do	do	2	1	3
	"	282	"	do	do	2	1	10
	29	285	"	do	do	"	8	2
								80 4 7
Mch	6	287	"	do	do	1	1	7
	"	"	"	do	do	"	8	11
				Carried on		1	10	6

Policy Fees Apl

1896				Brought over			54
June	9	79	L Cash pd	stamping	Insurance	3 -	
	20	86	"	do	do	2 8	
							58
							59 8

1896				Brought over			1	10	6	191 14 11
June	6	288	By Amount of Policy Fee				1	9	6	
	"	"	"	do	do		2	9	2	
	"	"	"	do	do		1	9	7	
	"	289	"	do	do		2	9	2	
	"	"	"	do	do		3	9	11	
	"	"	"	do	do		2	1	4	
	"	290	"	do	do			8		
	13	293	"	do	do		3	1	10	
	"	"	"	do	do		1		1	
	"	"	"	do	do		1	9		
	"	294	"	do	do		1	9	10	
	"	"	"	do	do		1	9	4	
	"	"	"	do	do		2	9	3	
	"	295	"	do	do		2	1	8	
	"	"	"	do	do		1	9	4	
	"	"	"	do	do			8	2	
	"	296	"	do	do		4	1	4	
	17	297	"	do	do		1	1	10	
	"	"	"	do	do		3	9	6	
	"	298	"	do	do		1	1	5	
	"	"	"	do	do		1	1	8	
	"	"	"	do	do		2	1	2	
	"	299	"	do	do			8	10	
	"	"	"	do	do		1	9	4	
	"	"	"	do	do		3	1	10	
	"	300	"	do	do		6	1	8	
	22	306	"	do	do		2	9	3	
	"	"	"	do	do			8	4	
	"	"	"	do	do		1	9	5	
	"	307	"	do	do		1	1	6	
	"	"	"	do	do		1	1	8	
	"	"	"	do	do		2	1	10	
	"	308	"	do	do		2	9	9	
	"	"	"	do	do		1	1		
	31	314	"	do	do		1	1	9	
	"	315	"	do	do		1	9	4	
	"	"	"	do	do		3	9	4	
	"	"	"	do	do		1		10	
	"	316	"	do	do		3	1	7	
	"	"	"	do	do		2	1	7	
	"	317	"	do	do		6	9	8	
	"	"	"	do	do		2	9	3	
	"	318	"	do	do		1	9		
	"	"	"	do	do		6	9	11	
	"	"	"	do	do		2	9	3	
	"	319	"	do	do		1	1	9	
				Carried over			103	9	3	191 14 11

1896

April 8 105 L Cash pd stamping Insurance forms Brought over 1 8 2 1 8 . 54 8 .

1896				Brought over			103	9	3	191	14	11
Oct.	31	319	By Amount of Policy Fees				.	4	.			
										103	13	3
April	10	325	"	do	do		2	9	9			
	"	"	"	do	do		4	1	.			
	"	"	"	do	do		2	9	4			
	"	"	"	do	do		2	1	9			
	"	"	"	do	do		1	10	2			
	"	"	"	do	do		.	8	5			
	"	"	"	do	do		2	1	11			
	15	327	"	do	do		3	1	1			
	"	328	"	do	do		1	1	3			
	"	"	"	do	do		3	1	2			
	"	"	"	do	do		.	8	5			
	"	329	"	do	do		1	1	4			
	"	"	"	do	do		1	9	4			
	"	"	"	do	do		3	1	2			
	17	330	"	do	do		1	1	11			
	"	"	"	do	do		2	9	4			
	"	"	"	do	do		1	9	5			
	"	331	"	do	do		2	10	5			
	"	"	"	do	do		1	9	11			
	21	335	"	do	do		1	9	.			
	22	336	"	do	do		1	.	4			
	24	337	"	do	do		3	1	5			
	"	"	"	do	do		3	9	2			
	"	"	"	do	do		1	1	.			
	"	338	"	do	do		.	4	.			
	"	"	"	do	do		1	1	11			
	25	339	"	do	do		1	9	5			
	29	341	"	do	do		4	1	2			
	"	342	"	do	do		1	9	2			
	"	"	"	do	do		.	8	10			
	"	343	"	do	do		1	9	5			
	30	"	"	do	do		.	8	2			
	"	344	"	do	do		1	.	8			
	"	"	"	do	do					62	6	1
May	8	349	"	do	do		1	1	10	358	2	3
	"	"	"	do	do		2	9	8			
	"	"	"	do	do		1	9	3			
	"	"	"	do	do		4	1	1			
	"	350	"	do	do		2	9	4			
	"	"	"	do	do		.	8	5			
	"	"	"	do	do		3	9	10			
	"	351	"	do	do		2	1	11			
	"	"	"	do	do		2	9	4			
	"	"	"	do	do		3	1	2			
	"	352	"	do	do							
					Carried over		23	13	10	358	2	3

Policy Fees &c

1896			Cr. Bals. B 353.535	Brought over			61 -
June	2	108	R. Cash pd for stamping Insurance forms			5 -	
	5	110	" do	"	"	6 -	
	19	116	" do	"	"	3 12	
							14 12

1896				Brought over		23 13 10		358 2 3
Jany	8	352	By Amount of Policy Fees			- 8 1		
	"	"	"	do	do	1 1 10		
	"	355	"	do	do	- 8.		
	"	"	"	do	do	- 8.		
	15	360	"	do	do	1 9 3		
	"	"	"	do	do	2 9 5		
	"	361	"	do	do	- 8 10		
	"	"	"	do	do	1 - 10		
	"	"	"	do	do	1 1 6		
	"	"	"	do	do	3 1 7		
	"	362	"	do	do	2 9 8		
	"	"	"	do	do	2 9.		
	"	"	"	do	do	- 8 11		
	18	363	"	do	do	2 1 4		
	"	"	"	do	do	- 8 9		
	28	372	"	do	do	2 1 7		
	"	"	"	do	do	1 - 9		
	"	373	"	do	do	3 1 1		
	"	"	"	do	do	3 9 8		
	"	"	"	do	do	1 9 3		
	30	376	"	do	do			56 3 2
						2 9 1		414 5 5
June	4	381	"	do	do	- 8 8		
	"	"	"	do	do	1 9 4		
	"	382	"	do	do	1 9 4		
	"	"	"	do	do	1 1 3		
	"	"	"	do	do	2 1 1		
	"	383	"	do	do	1 9 11		
	"	"	"	do	do	- 8 4		
	"	384	"	do	do	- 8.		
	"	385	"	do	do	1 - .		
	9	387	"	do	do	- 8 2		
	"	"	"	do	do	1 9 2		
	"	390	"	do	do	2 9 1		
	"	"	"	do	do	- 8.		
	15	393	"	do	do	3 9 6		
	"	395	"	do	do	- 8 5		
	"	"	"	do	do	2 1 5		
	18	396	"	do	do	- 4.		
	"	"	"	do	do	6 1 2		
	25	398	"	do	do	- 4.		
	"	399	"	do	do	- 4.		
	"	"	"	do	do	4 9 5		
	"	400	"	do	do	1 - 3		
	"	"	"	do	do	- 8 3		
	"	401	"	do	do	3 1 1		
	"	"	"	do	do	1 9 7		
				Carried over		42 - 6		414 5 5

1896						
July	13	115	To Cash pd stamping Insurance forms		3 - -	75 12 -
Sept	4	125	" do do			3 - -
	5	126	" do do		1 10 -	
	15	129	" do do	2 Powers of attorney for Pet Day	20 - -	
				Insurance form	1 - -	
Oct.	13	138	" do do	do		22 10 -
					- 6 -	
						- 6 -
Dec.	31	578	" Balance transfd to credit of Profit & Loss a/c			101 12 -
						440 11 1
						522 7 1

1896				Brought over		£2 . 6	£414 5 5	
June	30	£408	By Amount of Policy Fees			. 8 10		
"	"	"	"	do	do	. 8 6		
"	"	£410	"	do	do	. 4 .		
"	"	£411	"	do	do	1 4 .		
"	"	"	"	do	do	. 1 9 .		
							£6 2 10	
July	9	£421	"	do	do	1 1 10		
"	"	£422	"	do	do	2 2 5		
"	"	"	"	do	do	1 . .		
"	"	"	"	do	do	3 1 2		
"	"	"	"	do	do	2 1 7		
"	"	£423	"	do	do	. 8 11		
"	13	"	"	do	do	1 1 11		
"	14	£424	"	do	do	2 9 1		
"	"	£425	"	do	do	. 8 .		
"	17	£426	"	do	do	. 8 .		
"	"	"	"	do	do	. 4 .		
"	"	£427	"	do	do	. 8 4		
"	22	£429	"	do	do	1 1 1		
"	"	"	"	do	do	2 9 1		
"	"	£430	"	do	do	2 1 10		
"	"	"	"	do	do	1 9 .		
"	"	"	"	do	do	1 9 .		
"	"	£431	"	do	do	1 . 9		
"	"	"	"	do	do	. 4 .		
"	28	£434	"	do	do			25 10 .
Augt	4	£441	"	do	do	2 1 10		
"	"	£442	"	do	do	1 . 7		
"	6	£444	"	do	do	. 8 .		
"	13	£448	"	do	do	. 4 .		
"	20	£453	"	do	do	1 . 7		
"	"	"	"	do	do	1 9 10		
							6 8 10	
Sept	5	£463	"	do	do	. 4 .		
"	5	£464	"	do	do	. 2 .		
"	"	"	"	do	do	. 6 .		
"	"	£465	"	do	do	. 2 .		
"	7	"	"	do	do	. 2 .		
"	22	£469	"	do	do	. 8 .		
							1 8 .	
Octr	14	£484	"	do	do	. 4 .		
"	22	£487	"	do	do	. 4 .		
							. 8 .	
Novr	12	£494	"	do	do	. 6 .		
							. 6 .	
							£495 1 1	
Decr	31		By Balance stock on hand carried down				47 6 .	
						£	542 7 1	

Policy Fees A/c

1897				
Jany 1		To Balance stock on hand brought down		47 6
Feby 15	160	" Cash pd stamping Insurance forms	2.	
Augt 2	180	" do do do	4.	2.
Octr 11	188	" do do do	4.	4.
			4.	4.
				£ 45. -
1898				
Jany 1		To Balance stock on hand brought down		46.
May 4	18	" Cash pd for stamping Insurance Forms	15.	15.
July 5	31	" Cash pd do do do	4.	4.
Augt 10	41	" Cash pd do do do	5.	5.

1897						
July	16	534	By Amount of Policy Fees			
					. 2 .	
						. 2 .
Sept	19	541	. do	do		
					. 2 .	
	26	545	. do	do		
					. 2 .	
		546	. do	do		
						. 6 .
Oct	22	13	. do	do		
					. 4 .	
						. 4 .
July	15	36	. do	do		
					. 4 .	
						. 4 .
Aug	5	45	. do	do		
					. 2 .	
	8	46	. do	do		
					. 2 .	
	21	56	. do	do		
					. 4 .	
						. 8 .
Oct	15	70	. do	do		
					. 2 .	
						. 2 .
						110 .
Dec	31		. Balance Stock on hand, Carried down			466 .
					Rs	48 . —
1898						
Jany	31	122	By Amount of Policy Fees		. 4 .	
						. 4 .
Feby	21	129	. do	do	. 2 .	
						. 2 .
Apl	21	153	. do	do	. 2 .	
					. 2 .	
					. 10 .	
		154	. do	do	. 2 .	
					. 2 .	12 .
May	12	23	. Cash paid		. 2 .	
						. 2 .
June	13	173	. Amount of Policy Fees	do	110 .	110 .
	23	175	. do	do	. 1 .	
		179	. do	do	. 1 .	
						112 .
July	5	31	. Cash received		. 2 .	36 . 2 .
	21	157	. Amount of Policy Fees		. 4 .	
			. do	do	. 2 .	. 6 .
Augt	16	196	. do	do	. 10 .	. 10 .
Sept	14	210	. do	do	. 8 .	
	22	213	. do	do	24 .	
		214	. do	do	. 2 .	214 .
	30	215	. do	do	. 2 .	. 2 .
				Over		38 .

Stamp Fee Account.

1898					
Nov 8	62	To Cash pd for Stamping Policy forms.	Forward		45 10 -
Dec 16	68	" do do do		1 9 -	1 9 -
				1 - -	1 - -
					51 3 -
				Rs	51 3 -
1899					
Jany 1		To Balance Stock on hand, brought down			42 3 -
17	77	" Cash pd for Stamping Policy forms		1 8 -	
31	84	" do do do do		2 4 -	3 12 -
Febry 14	83	" Cash pd		- 10 -	
22	88	" do do do		2 - -	2 10 -
March 8	90	" Cash pd		1 10 -	1 10 -
					50 3 -

			Forward			7 8
1898						
Oct 21	226	By Amount of Policy fees				
				. 8 .		. 8 .
Nov 30	232	. do . do.				
	234	. do . do		. 2 .		
				. 4 .		. 6 .
Dec 15	240	. do . do.				
22	243	. do . do		. 4 .		
31	251	. do . do		. 2 .		
.	253	. do . do		. 2 .		
				. 2 .		
						. 10 .
						9 . .
31		By Balance, Stock on hand, Carried down				42 3 .
					Rs	51 3 .
1899						
Jany 10	258	By Amount of Policy fees.		. 2 .		
				. 8 .		
27	260	. do . do.				. 10 .
				. 8 .		
Feby 2	264	. do . do.		. 10 .		
16	265	. do . do.		. 10 .		
22	269	. do . do.		. 2 .		
.	270	. do . do.				1 14 .
				. 14 .		
March 8	274	. do . do.				. 14 .
				. 4 .		3 6
June 30	310	. do . do				. 4 .
				. 2 .		3 10 .
Sept 7	329	. do . do.		. 2 .		
	330	. do . do				. 4 .
				1 . .		3 14 .
Oct 12	338	. do . do.				1 . .
				1 . .		4 14 .
Nov 8	345	. do . do		. 6 .		
16	348	. do . do		. 3 .		
23	351	. do . do.		. 3 .		
.	.	. do . do		. 4 .		
.	.	. do . do		. 6 .		
.	362	. do . do	42 15 .			26 .
				. 6 .		7 4 .
Dec 14	359	. do . do		. 4 .		
28	364	. do . do		. 4 .		
.	.	. do . do		12 .		2 . .
.	360	. do . do				40 15 .
31		By Balance Stock, Carried over to 1st Current 1/1/1900.				
					Rs	50 3 .

1898					
Oct 10	219	To Interest on Rs Francavarlor Chetty & Sons, Rupees Lacs from 11th Sept to date, 4% per Annum			7944 11 10
31	226	" Rent of Office premises for Oct 1898		9 1 8	
"	"	" Interest on Overdrafts in Oct 1898. National Bank		200 - -	
				51 6 11	
					260 8 7
Nov 30	235	" Rent of Office premises for Nov 1898		200 - -	
"	236	" Interest on Overdrafts in Nov 1898. National Bank		27 1 4	
					227 1 4
Dec 31	246	" Rent of Office premises, for Dec 1898.		200 - -	
"	"	" Interest on Capital a/c. to Nom. July to 31st 1898. - 5%		3500 - -	
"		" do " General a/c. " " " "		1250 - -	
"	247	" do " Sundry Deposits & Credit Balances to 31st 1898.		246 4 9	
"	250	" Rent of January for the year 1899, credited to this a/c. transfd to Nordambum Kumi January Bldgs Land.		2400 - -	
					7596 4 9
					Rs 16028 10 6

				Trans fol 106			4112 . 11
1895							
Sept	8	207	By Interest on 10 B 7 gs fb Macneill & Co		31 9 11		
		208	. do . 4 B 7 gs . do	.	10 . 3		
	14	209	. do . 11 B 7 gs . Seamen	.	23 11 3		
		210	. do . 1 B 7 gs . do	.	2 1 6		
		.	. do . 7 B 7 gs . do	Exc	41 9 3		
		.	. do . 4 B . . Chitholi	& Co	4 10 10		
	22	212	. do . 4 B . . Chitholi	& Co	28 12 9		
			. do . 13 B 7 gs . do	.	7 2 4		
		213	. do . 4 B 7 gs . do	.	53 15 4		
			. do . 25 B 7 gs . do	.	28 15 1		
			. do . 8 B 7 gs . do	.	1 13 2		
		214	. do . 2 B . . do	Exc	200 . .		
	30	215	. Rent of Tannery for Sept 1895.				434 5 8
					13 12 9		
Oct	21	222	. Interest on 8 B 7 gs fb McLeod & Co		8 13 5		
		223	. do . 5 B 7 gs . do	.	33 2 11		
		.	. do . 16 B 7 gs . do	.	8 3 11		
		.	. do . 4 B do . do	.	2 8 .		
			. do . 1 B 7 gs . do	.	9 6 8		
		224	. do . 4 B 7 gs . Rewa	.	45 3 5		
		.	. do . 34 B do . Chanjai	.	200 . .		
	27	225	. do . 34 B do . Chanjai	.			321 3 .
	31	226	. Rent of Tannery for Oct 1895.		13 11 8		4867 9 7
Nov	3	229	. Interest on 7 B 7 gs fb Ross & Co		24 7 10		
			. do . 11 B do do	.	7 12 3		
			. do . 4 B 7 gs do	.	12 2 1		
			. do . 6 B 7 gs . Chitholi	.	37 5 4		
	30	233	. do . 16 B . . do	.	15 2 6		
		.	. do . 5 B . . do	.	9 8 1		
			. do . 5 B 7 gs . do	.	200 . .		
		234	. Rent of Tannery for Nov 1895.				323 4 9
					41 4 5		
Dec	15	241	. Interest on 19 B 7 gs & Campbell	.	6 4 5		
			. do . 3 B 7 gs . do	.	11 11 11		
		243	. do . 6 B 7 gs . Stuart	.	18 3 8		
			. do . 8 B do . do	.	. . .		
			. do . 1 B 8 gs . do	.	9 6 5		
	23	244	. do . 4 B 7 gs . do	.	200 . .		
	31	245	. Rent of Tannery for Dec 1895.		1498 8 .		
		249	. Amount transfd from K. Tannery, Buildings & Land.		1350 . .		
		.	. do . Esplanade House.		600 . .		
		250	. do of Int on K.T. Bldgs & Rs 10,000 @ 6%		1200 . .		
		.	. do . . . Esplanade House 20,000 @ 6%		2215 6		
		252	. do . . 10 B 7 gs fb Ogilvy & Co		210 9		
		.	. do . . 2 B 7 gs do	.	19 6 8		
		253	. do due by Nat[e] Bank				4980 4 9
		255	. Amount transfd to Profit & Loss account		5857 4 5		5857 4 5
						Rupees	16025 10 6

1899					
Jany 31	262	To Rent of Office Premises, for January 1899		200 . .	
.	263	. Interest on Overdrafts in January. National Bk of India Ltd		7 2 6	
					207 2 6
Feby 28	271	. Rent of Office Premises for February 1899		200 . .	
.	272	. Interest for Feby 1899. National Bank of India Ltd		3 2 7	
					203 2 7
Mch 31	281	. Rent of Office Premises, for March 1899		200 . .	
					200 . .
Apl 30	288	. Rent of Office Premises, for April 1899		200 . .	
					200 . .
May 31	299	. Rent of Office Premises, for May 1899.		200 . .	
					200 . .
June 23	306	. Interest for May 1899. National Bank of India Ltd		4 12 10	
30	308	. do. to Capital account to Hirer, to 30 June 1899.		3 4 6 10 5	
.	309	. Rent of Office Premises for June 1899		200 . .	
.	310	. Interest on T. Parthasarathy Pillay's Dr. to 30/6/99 - 47		1 13 8	
	311	. Int on Overdrafts in June 1899. to pro National Bk of India Ltd		22 16 .	
					3646 4 2

Over

4656 9 3

1899 July	10					
		258	Kyebill pr 16 lb 3½d pill Ogilvy. bdt	39 12 11		
			. do . 1 lb 3½d . do .	2 10 4		
	27	260	. do . 15 lb 3½d . Cameron .	40 10 .		
			. do . 3 lb 3½d . do .	6 2 8		
		259	. do . per Credit Sales with Bankable Notes do Bk Calcutta 1s 3½d pr £	36 2 9		
		261	. do per credit Sales with Bankable Notes 1s 3½d pr £ with the Bank	195 4 6		
						320 11 2
				72 12 7		
Feby	2	264	Sett pr 19½ lb 3½d pr £ Macneill bdt	6 9 5		
			. do . 3 lb 3½d . do .	51 2 6		
	10	266	. do . 14 lb 3½d . Macpherson .	5 10 4		
			. do . 3 lb 3½d . do .	45 15 3		
	22	269	. do . 17 lb 3½d . Chisholm .	8 14 11		
			. do . 5 lb 3½d . do .			191 1 .
				25 10 3		
March	2	273	Sett . 11 lb 3½d . McLeod .	× × ×		
	8	274	. do . 13 lb 3½d . do .	12 12 6		
			. do . 5 lb 3½d . do .	30 1 6		
		275	. do . 20 lb 3½d . do .	95 10 .		
	22	278	. do . 24 lb 3½d . Mackenzie .	14 8 10		
			. do . 5 lb 3½d . do .	24 . 8		
	30	280	. do . 10 lb 3½d . Mackinnon .	34 14 2		
			. do . 14 lb 3½d . do .	23 7 5		
			. do . 17 lb 3½d . do .			304 14
				75 7 7		
April	6	283	Sett . 22 lb 3½d . do .	5 8 2		
	10	284	. do . 2 lb 3½d . do .	7 8 4		
			. do . 2 lb 3½d . do .	40 4 3		
	25	287	. do . 26 lb 3½d . Mackay .	10 10 11		
			. do . 4 lb 3½d . do .			178 7 3
				93 3 7		
May	10	285	. Sett . 31 lb 3½d . Mcnab .	7 12 5		99 4 9
			. do . 3 lb 3½d . do .	46 2 6		
	17	295	. do . 21 lb 3½d . Rand .	3 7 8		
		296	. do . 1 lb . . do .	3 7 .		
			. do . 2 lb . . do .	46 14 6		
			. do . 22 lb . . do .	91 4 11		
	25	298	. do . 29 lb 3½d . Macarthur .	6 15 3		
			. do . 3 lb 3½d . do .			299 3 10
				76 12 10		
June	8	302	. Sett . 23 lb 3½d . Macfarlane .	34 9 6		129 3 7
	15	303	. do . 10 lb do . do .	7 4 8		
			. do . 3 lb 3½d . do .	1 11 6		
		304	. do . 1 lb 3½d . do .	2 7 8		
			. do . 1 lb 3½d . do .	17 4 7		
	22	305	. do . 8 lb 3½d . Ogilvy .	24 9 5		
			. do . 13 lb	4 4 4		
			. do . 14 lb			
				212 . 6		129 3 7

Over

Interest Account

1899					
July 10	314	To Interest on Mr Manickam Nair's Bank Overdraft to date @ 4% per annum	Forward		4656 93
31	317	" Rent of Office premises for July 1899		4 99	
"	318	" Interest on Overdrafts for July — National Bank		200 - -	
				7 15 7	212 94
Augt 14	320	" Amount of Interest on General account to 30 June 1899 @ 5% per annum, as per terms of Contract 27 July 1899		944 65	
31	324	" Rent of Office premises for Augt 1899		200 - -	
"	327	" Interest on Overdrafts for Augt — " National Bank		- 9 5	
				1145 - 1	
Sept 30	332	" Rent of Office premises for Sept 1899		200 - -	
	334	" Interest on Overdrafts for Sept — " National Bank		2 2 11	6014 21
				202 2 11	
Oct 31	342	" Rent of Office premises for October 1899		200 - -	6216 5 7
Nov 30	353	" — do — do — " November 1899		200 - -	6416 5 7
"	355	" Interest on Overdrafts — " — " — " Nat'l Bank		1 - 9	
				201 - 9	6617 6 4
					Over

				Forward	212 . 6	1293 8 7	
1899							
July	22	306	Interest 2 B 25 pd. pr Bl Agency Bill		7 1 2		
			do 1 B . . .		1 9 8		
			do 14 B . . .		46 14 .		
	26	308	do 14 B . . .		166 15 8	434 9 .	
	30	310	do on Credit Balance to 30 June 1899 as per Ledger Book				
					34 8 5		
July	6	311	Interest 18 B. Hyd pr Bl Alpine Bill		74 13 3		
			do 26 B . . .		17 13 11		
		312	do 12 B Hyd . . .		5 15 2		
			do 2 B . . .		41 1 .		
	19	315	do 14 B Hyd . Chinchilla .		49 7 4		
			do 17 B . . .		5 10 10		
			do 2 B Hyd . . .		21 15 1		
	22	316	do on Ex Bills in Purchase Asiatic Bank Calcutta			251 5 .	
					39 6 .		
Augt	3	318	Interest 29 B. Hyd pr Bl Mackynon Bill		16 7 9		
		319	do 3 B Hyd . . .		5 14 4		
			do 3 B . . .		16 1 4		
	7	320	do 6 B Hyd . . .		x x x		
	17	322	do 4 B Hyd . Mackenzie .		89 8 6		
			do 33 B Hyd . . .		7 14 10		
			do 4 B Hyd . . .		42 3 3		
	31	325	do 27 B Hyd . Sinclair .			277 8 .	
					2 13 3		
Sept	5	327	Interest 2 B Hyd . do .		3 7 10	2256 14 7	
	7	328	do 2 B . . do .		2 9 9		
			do 2 B Hyd . do .		8 5 5		
			do 5 B . . do .		46 13 6		
		329	do 21 B Hyd . do .		30 4 7		
	13	330	do 13 B Hyd . Mackintyre .		7 3 11		
	27	332	do 4 B Hyd . do .		6 7 10		
			do 5 B . . do .			108 2 1	
					39 13 7	2365 . 8	
Oct	3	336	do 7 B Hyd . do .		3 15 6		
		337	do 2 B Hyd . do .		46 12 7		
	12	339	do 20 B Hyd . Macnab .		3 10 .		
			do 2 B Hyd . do .		40 14 10		
	25	341	do 17 B Hyd . Sutherland .		5 14 10		
			do 3 B Hyd . do .		9 . 5		
	31	343	do 4 B Hyd . do .			150 1 9	
					4 11 9		
Nov	8	344	do 2 B Hyd . Cameron .		45 13 4	2515 2 5	
		345	do 14 B Hyd . do .		58 4 8		
	16	348	do 14 B Hyd . Ogilvy .		16 13 9		
	22	349	do 4 B . . do .		11 4 9		
		350	do 4 B Hyd . do .		65 11 5		
			do 21 B Hyd . Mackay .		4 . 6	209 12 2	
			do 2 B Hyd . do .				
				Over		27644 4 7	

1899					
			Forward		6617 6
Decr 31	366	To Interest on Overdraft in year 1899.		60 11 5	
"	368	" Rent of Office Premises for do		200 . .	
Decr 31	369	" Int on Capital a/c. to 31/12/99. @5%		1575 . .	
"	"	" do. Genl a/c. do do (approximate)		450 . .	
"	"	" do. on Security Deposit a/c. to 31/12/99		27 9 7 1	
					3115 2

R 9962 8

			Forward				2724	14 7
1899								
Dec	7	359	By Int on 20 Rs 3 Gs paid Mr Lund. Bill			31	3 2	
	14	358	. do . 5 Rs			16	12 1	
	.	.	. do . 4 Rs 380 . . .			9	13 2	
	.	369	. do . 2 Rs 380 . Schicklal .			4	13 .	
	18	360	. do . 3 Rs 3 Gs . do .			7	9 .	
	.	.	. do . 22 Rs . . do .			80	7 .	
	28	362	. do . 4 Rs 380 . do .			11	14 .	
	.	363	. do . 2 Rs . . do .			4	7 4	
	.	.	. do . 5 Rs . . do .			12	3 10	
	.	.	. do . 9 Rs 3 Gs . do .			30	6 1	
	31	366	. do on Rs Cash in Hand, July to Dec 1899.			209	8 .	459 . 8
	.	371	. do on Rs 6000 @ 6% Pr Cent Govt. Sec. for year 1899			360	. .	
	.	.	. Balance transferred from Rent Suspense Ac			1054	. .	
	.	.	. Interest on Rs 2000 Govt. Securities @ 6% for year 1899			180	. .	
	.	.	. Interest on Rs 3000 Govt. Securities @ 6% for year 1899			1620	. .	
	.	.	. Balance of Rents transferred from Pl.			1831	9 7	
	.	.	. Balance of Rents transferred to Profit & Loss Account					6578 9 7
						Rs		9762 8 10

1899 Jany	1		To Balance brought forward from folio 22				3984 03
	11	74	" Cash pd pro Bill, No 677/77 £ 2634.3.6 @ 2/3½			36059 9 11	
	23	80	" do . . . . 650. - 2000.0.0 @ 1/4⅞			29535 7 4	
	26	82	" do . . . . 651. - 246.4.6			3636 5 9	
							69264 10
Febry	2	77	" Cash pd Pro Bill, No 652/53 @ 1/4⅞				
	4	78	" do " Chgo on Bank of Montreal	£	2534 3 8	41913 54	
	9	81	" do " Pro Bill No 654. @ 1/4 7/32			190 . .	
	22	89	" do " do " 656. @ 1/4 3/16		2000 . .	29595 6 .	
			" do " do " 655. @ 1/4 7/32		1500 . .	22229 61	
					4500 . .	73918 36	
Mch	2	86	" Cash pd Pro Bill " 657. @ 1/4 3/16				101336 14
	8	90	" do " do " 659 "		500 . .	7413 2 .	
	.	.	" do " do " 660 "		1000 . .	14826 4 .	
	22	97	" do " do " 691/92 @ 1/4 5/32		2000 . .	29652 8 1	
					4000 . .	59419 11 5	
							111311 99
							215147 01

Interest to be credited by Bank.

For October 1899	Rs 35-4-8	
" Nov	" 45-14-4	
" April	" 33-10-8	
	Rs 114-13-8	
" May	" 22-9-4	
	Rs 137-7-0	
" June	" 7-13-5	
	Rs 130-3-7	

Over

2155147 01

1899						
January	5	71	By Cash per Chq	No	1/2	drawn.
	7/9	72	. do	.	3/9	.
	10	74	. do	.	10/-	.
	12	.	. do	.	12/6	.
	14/6	76	. do	.	14/21	.
	17	.	. do	.	24/21	.
	18/9	78	. do	.	24/30	.
	26	79	. do	.	3/32	.
	21	.	. do	.	33/25	.
	23	80	. do	.	36/29	.
	24	81	. do	.	38/40	.
	25	81	. do	.	41/44	.
	26	82	. do	.	45	.
	27/28	83	. do	.	46/50	.
	30	84	. do	.	51/53	.
						4775 10 8
						11030 15 9
						3152 6 5
						8277 10 5
						8685 13 3
						3140 1 8
						7917 10 2
						3500 . .
						3065 9 7
						5759 15 10
						2326 14 9
						6803 6 3
						1250 . .
						3241 9 5
						5041 13 11
						77369 10 1
31	263	. Interest on Overdrafts in January 1899				7 2 6
						7 2 6
February	1	76	By Cash per Chq	No	58/59	drawn.
	2	77	. do	.	60	.
	3	.	. do	.	62/64	.
	4	78	. do	.	65/67	.
	6	79	. do	.	68/70	.
	9	80	. do	.	74/77	.
	10	82	. do	.	79/82	.
	13	83	. do	.	82	.
	14	.	. do	.	84/85	.
	15	84	. do	.	86/90	.
	16	85	. do	.	91/93	.
	18	86	. do	.	94/96	.
	20	87	. do	.	97	.
	21	.	. do	.	99/101	.
	22	88	. do	.	102/106	.
	23	.	. do	.	107/108	.
	24/27	90	. do	.	109/113	.
	28	91	. do	.	114/116	.
						9698 9 6
						1739 3 9
						9326 9 3
						1600 . .
						4955 13 6
						4797 6 1
						5951 1 6
						1500 . .
						1180 . .
						4175 13 1
						2250 . .
						1973 12 1
						400 . .
						4419 9 9
						5728 13 4
						1561 4 6
						9417 4 6
						12453 6 .
						83428 10 10
25	272	By Cost of Stamped Cheque Book				6 4 .
.	..	. Interest on Overdrafts in Feby.				3 2 7
						9 6 7
March	1	86	By Cash per Chq	No	119/121	drawn.
	2	.	. do	.	123/123	.
	3	87	. do	.	124/127	.
	4	.	. do	.	128/130	.
	6/7	88	. do	.	132/135	.
	8	90	. do	.	136/138	.
	9	.	. do	.	139/141	.
	10/11	91	. do	.	142/146	.
	13/14	92	. do	.	147/151	.
						4429 2 2
						2054 3 .
						1883 11 .
						2606 . 5
						7970 14 .
						2207 11 8
						5460 . .
						3156 9 3
						5835 6 1

1899							
Apl	5	93	To Cash pd Pro Bill No 693 @ 1/4 7/16 £	Forward			285597 11
	6	94	do 694	3000	44651	2 7	
	7		do By Imperial Bank Ltd	1000	14883	11 6	
	19	101	do Pro Bill No 695 @ 1/4 7/32	79	13	3 4	
	29	106	do 696/97	1000	14854	14 11	
				2750	40851	11	
May	11	107	do 698/99 @ 1/4 5/32				115254 13
	17	111	do 700/701 @ 1/4 5/16	3151	46907	6 2	
	25	113	do 702 do	3000	44651	2 7	
				3000	44651	2 7	
							136109 11

Over 53y261 11

1899						
			Forward	35543 9 4	160814 14 .
March	15	93	By Cash paid Chq Nos 152/154 Amount	2388 15 3	
	16	94	. do . . . 155/157 . .	3178 11 8	
	17/18	95	. do . . . 158/160 . .	5650 . .	
	20	96	. do . . . 161/165 . .	6039 12 9	
	21	.	. do . . . 166/168 . .	1956 4 4	
	22	97	. do . . . 169/171 . .	4756 . 16	
	23	.	. do . . . 172/175 . .	15361 11 10	
	24	98	. do . . . 176 . .	600 . .	
	25	.	. do . . . 177/180 . .	4030 8 2	
	27	99	. do . . . 181/185 . .	6255 6 8	
	28	.	. do . . . 186/188 . .	1890 . .	
	29	100	. do . . . 189/190 . .	16400 . .	
	30	101	. do . . . 191/195 . .	17840 3 11	
					121891 4 11
April	5	93	. do . . . 196/199 . .	10465 3 9	
	6	94	. do . . . 200/205 . .	7103 9 1	282706 5 11
	7/8	95	. do . . . 206/211 . .	6233 12 3	
	10	96	. do . . . 212/216 . .	7049 4 .	
	11	97	. do . . . 217/218 . .	4500 . .	
	13	98	. do . . . 219/221 . .	2587 3 6	
	14/15	99	. do . . . 222/225 . .	5038 13 .	
	17	100	. do . . . 226/231 . .	4340 9 9	
	18	101	. do . . . 232/233 . .	4116 10 3	
	19	101	. do . . . 234/236 . .	2707 6 1	
	20	.	. do . . . 237/239 . .	3060 . .	
	21	102	. do . . . 240/243 . .	4444 7 3	
	22	.	. do . . . 244/252 . .	652 15 6	
	24	103	. do . . . 253/254 . .	3090 . .	
	.	.	. do . . . 255/259 . .	5446 2 .	
	25	104	. do . . . 260/261 . .	2728 14 .	
	26	105	. do . . . 262/263 . .	4660 5 2	
	27	106	. do . . . 264/265 . .	3200 . .	
	28	106	. do . . . 266 . .	2200 . .	
	29	107	. do . . . 267/268 . .	3707 2 5	
					89302 6 .
	29	259	. Cost of 2 Stamped Cheque Books (March & April)	12 8 .	
					12 8 .
May	1	102	. Cash paid Chq Nos 269/274 Amount	6451 13 8	372021 3 11
	2	.	. do . . . 275/276 . .	3700 . .	
	3/4	103	. do . . . 277/279 . .	6345 11 6	
	5/6	104	. do . . . 280/282 . .	9316 15 .	
	5/9	106	. do . . . 283/285 . .	9418 15 .	
	10/11	107	. do . . . 286/291 . .	20567 15 2	
	12	108	. do . . . 292/295 . .	2577 12 6	
	13	109	. do . . . 296/300 . .	10293 . 2	
	15	"	. do . . . 301/302 . .	4400 . .	
	16	110	. do . . . 303 . .	20801 1 11	
	17/18	111	. do . . . 304/305 . .	5820 . .	
				Carried	101603 4 11 372021 3 11

1899						
			Amount			
June 12	114	To Cash pd Pro Bill No 703/4. @ 1/4 7/32 £	3500	52157	6	53261 11
22	120	do . . . 705/6 . 1/4 5/8 .	3000	44665	9	
26	122	do . . . 707 . 1/4 3/32 .	1500	22239	5	
						119131 15
June 30	310	To Amt of Interest on Credit balances to 30/6/99 per Ledger folio		166	15	166 15
July 5	118	To Cash pd, Pro Bill No 708/9. @ 1/4 7/32 £	3500	51992	4 2	
7	119	do . . . 710 . .	1000	14854	14 11	
19	125	do . . . 711 . .	1000	14854	14 11	
20		do . . . 712 @ 1/4 3/16 .	2400	35653	2	
						117285 2

Carried forward 773875 02

1899						Forward	101693	4 11	372021 3 11
May	19	112	By Cash paid Chq No 309/12 drawn				10239	3 6	
	20	.	. do . .	313	.		5500	. .	
	25/6	113	. do . .	314/16	.		9030	15 1	
	27	114	. do . .	317/19	.		4859	5 3	
	29	115	. do . .	320/21	.		1500	. .	
	30/31	.	. do . .	322/25	.		7143	8 7	
									139996 5 4
June	1/2	108	By Cash paid	. .	326/331	.	9583	9 3	
	3	.	. do . .		332/34	.	3601	2 .	
	5	109	. do . .		335/38	.	7144	7 1	
	6	110	. do . .		339/421	.	4552	2 6	
	7	111	. do . .		343/45 & 1/2	£3-17-4 - 13 15/16 A J Jordan	4449	9 7	
	8	112	. do . .		346/48 drawn		2024	9 6	
	9/10	117	. do . .		349/54	.	7960	4 3	
	.	113	. do . .		355	.	291	10 8	
	12	114	. do . .		356/58	.	4413	14 4	
	13	:	. do . .		359/62	.	8306	15 7	
	14/15	115	. do . .		364/68	.	9225	5 .	
	16/17	116	. do . .		369/74	.	7477	11 10	
	17	117	. do . .		375/77	.	1865	8 5	
	19	117	. do . .		378/81	.	24665	4 4	
	20	118	. do . .		382/85	.	4094	12 3	
	21/22	119	. do . .		386/89	.	11964	2 5	
	23	120	. do . .		390/92	.	5993	8 2	
	24	.	. do . .		393/94	.	1823	14 1	
	26	121	. do . .		395/97	.	3458	2 11	
	27	.	. do . .		398/99	.	2402	7 8	
	28	123	. do . .		400/2	.	4400	. .	
	29	.	. do . .		403/5	.	3170	12 .	
	30	124	. do . .		376 and 406/10	.	10647	12 4	
									144190 10 2
	.	316	. Interest for the Month of May 1899				4 12 10		
	.	.	. Cost of Stamped Chq Book of 14th June 1899				6 4 .		
									11 . 10
	.	311	. Interest for the Month of June 1899				22 15 .		
									22 15 .
July	3/4	117	. Cash paid Chq No 411/15 drawn				22114	7 .	656242 33
	5	118	. do . .		416/17	.	9633	3 .	315779
	6	.	. do . .		418/20	.	3772	4 6	
	7	119	. do . .		421/23	.	6554	4 .	
	8	120	. do . .		424/27	.	5444	5 8	
	10	121	. do . .		428/30	.	5192	2 .	
	11	124	. do . .		431/32	.	654	6 .	
	12	.	. do . .		433/34	.	3032	1 9	
	13	123	. do . .		435/37	.	3845	6 .	
						Carried	592421	0 11	656242 33

National Bank of India, Ltd.

1899			Amount		
June 12	114	To Cash pd Pro Bill No 703/4. @ 1/4 7/32 £	3500 . .	52157 . 6	53261 11 6
22	120	. do . . . 705/6 . . 1/4 .	3000 . .	44665 9 9	
26	122	. do . . . 707 . 1/4 3/32 .	1500 . .	22239 5 7	
					119131 15 11
June 30	310	„ Amt of Interest on Credit balance, to 30/6/99 pr Ledger folio K		166 15 5	166 15 1
July 5	118	. Cash pd, Pro Bill No 708/9. @ 1/4 7/32 £	3500 . .	51992 4 2	
7	119	. do . . . 710 . .	1000 . .	14854 14 11	
19	125	. do . . . 711 . .	1000 . .	14854 14 11	
20	.	. do . . . 712 @ 1/4 3/16 .	2400 . .	35653 . 2	
					117285 2 11

1899						Forward	101693 4 11	372021 3 11	
May	19	112	By Cash paid Chq No 309/12 drawn				10239 3 6		
	20	.	. do . .	313	.		5560 . .		
	25/6	113	. do . .	311/16	.		9030 15 1		
	27	114	. do . .	317/19	.		4589 5 3		
	29	115	. do . .	320/21	.		1500 . .		
	30/31	.	. do . .	322/25	.		7143 8 7		
								139996 5 4	
June	1/2	108	By Cash paid . .	326/331	.		9583 9 3		
	3	.	. do . .	332/34	.		3601 2 .		
	5	109	. do . .	335/38	.		7144 7 1		
	6	110	. do . .	339/421	.		4852 2 6		
	7	111	. do . .	343/45 & 8/8	£3.17.4.	13 15/16 A J Jordan	4749 9 7		
	8	112	. do . .	346/48 drawn			2024 9 6		
	9/10	117	. do . .	349/54	.		7960 4 3		
	.	113	. do . .	355	.		291 10 8		
	12	114	. do . .	356/58	.		4413 14 4		
	13	.	. do . .	359/63	.		8306 15 7		
	14/15	115	. do . .	364/68	.		9225 5 1 .		
	16/17	116	. do . .	369/74	.		7477 11 10		
	17	117	. do . .	375/77	.		1865 8 5		
	19	117	. do . .	378/81	.		24665 4 4		
	20	118	. do . .	382/90	.		4097 12 3		
	21/22	119	. do . .	391/99	.		11964 2 5		
	23	120	. do . .	400/402	.		5493 8 2		
	24	.	. do . .	403/414	.		1823 14 1		
	26	121	. do . .	415/427	.		3458 2 11		
	27	.	. do . .	428/429	.		2402 7 8		
	28	123	. do . .	430/32	.		4400 . .		
	29	.	. do . .	433/5	.		3170 12 .		
	30	124	. do . .	436 & 438/40	.		10647 12 4		
								144190 10 2	
	.	316	. Interest for the Month of May 1899				4 12 10		
	.	.	. Cost of Stamped Chq Book on 14th June 1899				6 4 .		
								11 . 10	
	.	311	. Interest for the Month of June 1899				22 15 .		
								22 15 .	
July	3/4	117	. Cash paid Chq No 441/45 drawn				22114 7 .	656242 3 3	
	5	118	. do . .	446/47	.		9633 3 .		
	6	.	. do . .	448/50	.		3772 7 6		
	7	119	. do . .	451/53	.		6554 4 .		
	8	120	. do . .	454/57	.		5444 5 8		
	10	121	. do . .	458/60	.		5192 2 .		
	11	124	. do . .	461/62	.		654 6 .		
	12	.	. do . .	463/64	.		3032 1 9		
	13	123	. do . .	465/67	.		3845 6 .		
						Carried	592421 0 11	656242 3 3	

1899									
Augt	3	128	To Cash pd Pro Bill No 713 @ 1/4 7/32			£	1000	14554 10 11	77385 13 1
	16	135	do	"	714	7/16	2700	40105 7 2	
	24	139	do	"	715	1/4 7/32	400	5941 15 4	
					716	1/4 7/32	3000	44529 11	
									105295 6 5
									5491 12 3

Memo.

Interest for July 1899 Rs 25-2-6.

do . Augt. . 36-14-10.

do . Sept. . 39-4-0.

Rs 101-5-4.

do . Oct. . . 41-11-2

Rs 143-0-6.

do . Nov . . 30-12-2.

Rs 173-12-8.

Dec . 19 3 3

192-15-11

1899				Forward	59242 10 11	6562 42 3 3	
July 14	123	By Cash paid Chq No 1239 drawn			3200 . .		
15/7	124	. do . .	1240.		6315 14 3		
18	.	. do . .	1241.		1100 . .		
19	125	. do . .	1242.		3588 1 11		
20	.	. do . .	1243.		1238 5 9		
21	126	. do . .	1250/51.		2805 5 10		
22	.	. do . .	1252/55.		6994 14 4		
24/25	127	. do . .	1256/61.		4650 1 6		
26	128	. do . .	1262/64.		4039 14 10		
27	.	. do . .	1265.		960 . .		
28	129	. do . .	1266.		709 . .		
29	129	. do . .	1267/68.		8967 3 7		
31	130	. do . .	1269/70.		6054 6 9		
						112816 15 8	
31	315.	By Cost of Stamped Cheque Book on 25th July 1899			64.	76905 2 11	
.	.	" Interest on Overdrafts in July 1899			7 15 7		
						14 3 7	
Augt 1	126	By Cash paid Chq No 1271/75. drawn.			1464 13 9		
2	.	. do . .	1276/77 1279.		8810 18 2	76907 3 6 6	
3	127	. do . .	1278/1280/84.		4766 1 2		
4	128	. do . .	1285/86.		2096 12 2		
5	.	. do . .	1287/88.		4266 6 6		
7	130	. do . .	1289/91.		3321 3 4		
8	.	. do . .	1292/93. to 1297.		6321 14 6		
9	131	. do . .	1298.		1466 9 5.		
10	132	. do . .	1299/1300		2565 2 6		
11	133	. do . .	" 501.		3000 . .		
12	.	. do . .	. 502		250 . .		
14	134	. do . .	503/4.		2530 8 4		
16	135	. do . .	505/6.		3911 - 4		
17	.	. do . .	507/8.		3230 . .		
18	136	. do . .	509.		1100 . .		
19	137	. do . .	510/12		6940 7 6		
22	"	. do . .	514/17.		5125 1 2		
23	138	. do . .	518 to 1/2 on Colombo.		4455 - 7		
24	139	. do . .	519/523 drawn.		4663 15 7		
25	140	. do . .	524/25.		1650 . "		
26	141	. do . .	526/29		7247 8 "		
28	"	" do . .	530/32.		2581 12 7		
29	142	. do . .	533/34.		3253 1 7		
30	143	. do . .	535/38.		2507 2 3		
31	"	. do . .	539		1200 . "		
						89328 6 6	
Augt 4	319	. Cost of Stamped Cheque Book.			19.		
22	323	. do Chq No 1. by Mrs L.L in favor of Manager Sylvanus Hotel			434 2.		
30	327	. do . . . Z . . . . . St Egbert			50 . .		
		" Interest on Overdrafts in August 1899			. 95	456 45	
				Over		858885 1 4	
						L 20253 2 6	

1899							
Sept	8	136	To Cash pd Pro. Bill No 717 @ 1/2 3/16	Forward £	3000 ..	44478 12 3	57914138
	14	139	" do . . . . 718 @ 1/2 1/4	"	2000 ..	29538 7 4	
	29	146	" do . . . . 719 @ 1/2 7/32	"	2000 ..	29369 .. 4	
Oct	11	149	" Cash pd Pro. Bill No 720 @ 1/2 7/32				10338631
	12	150	" do . Chq. By Int. Acty. Rs 35/15. 6d		2500 ..	36599 13 1	
	27	158	" do . Pro Bill No 721 @ 1/2 7/32 1/2 32	£	2000 ..	29229 6 2	65569 13

1899						Forward			858888 1 4
Sept	1	131	By Cash paid Chq	No 5605/61	drawn		4284 7 1		
	2	132	. do .	. 5612/14	.		9535 3 6		
	4	133	. do .	. 5615/19	.		4192 5 1		
	5	134	. do .	. 5620/61	.		2458 9 10		
	6	.	. do .	. 5521	.		3500 . .		
	7	135	. do .	. 5553	.		6363 3 .		
	8	136	. do .	. 5556/59	.		5096 3 3		
	9	137	. do .	. 5560/62	.		1450 . .		
	11	.	. do .	. 5563/64	.		1270 . .		
	12	138	. do .	. 5565	.		460 . .		
	13	.	. do .	. 5566/67	.		4519 12 9		
	14	139	. do .	. 5568	.		400 . .		
	15	140	. do .	. 5569	.		1000 . .		
	16	141	. do .	. 5570/71	.		6561 9 .		
	18	.	. do .	. 5572/74	.		7342 1 8		
	19	142	. do .	. 5575	.		2300 . .		
	20	142	. do .	. 5576/78	.		2316 8 7		
	21	143	. do .	. 5579	.		600 1 .		
	22	.	. do .	. 5580/81	.		3050 1 3		
	25	144	. do .	. 5582/83	.		4360 . .		
	26	145	. do .	. 5584/86	.		3536 7 6		
	27	.	. do .	. 5587/88	.		2181 . .		
	28	146	. do .	. 5589/91	.		4390 3 7		
	29	.	. do .	. 5592	.		1400 . .		
	30	147	. do .	. 5593/94	.		1551 13 9		
									85019 9 10
Sept	21	331	By Chq No 3 by Mrs L Simon, in favour Sylvanus Hotel, Nelspruit				420 13 .		
	27	.	. Cost of Nelspruit Chq Book rec'd 27th September 1899				6 4 .		9439 11 2
	30	334	. Chq No 4 by Mrs L Simon, in favour Sept Cheque Book				125 . .		
		.	. Interest on Overdraft for Sept 1899 per Pass Book				2 2 11		
									554 3 11
Oct	2	144	. Cash paid Chq No 5595		drawn		800 . .		
	3	.	. do .	. 5596	.		4950 . .		9441 15 1
	5	145	. do .	. 5597/602	.		16803 8 7		38065 8 8
	6	146	. do .	. 6003/4	.		3598 4 11		
	7	.	. do .	. 6005	.		1600 . .		
	9	147	. do .	. 6006/8	.		4481 8 2		
	10	148	. do .	. 6009	.		5600 . .		
	11	149	. do .	. 6010/11	.		4682 14 5		
	13	151	. do .	. 6012	.		5600 . .		
	14	152	. do .	. 6013/14	.		6181 12 6		
	15	153	. do .	. 6015/17	.		1346 10 4		
	19	154	. do .	. 6018/20	.		3346 3 2		
	20	.	. do .	. 6021/22	.		1730 . .		
	21	155	. do .	. 6023/26	.		8218 3 8		
	23	"	. do .	. 6027/28	.		745 11 2		
						Over	63084 12 11		94461 15 1

National Bank of India Ltd.

1899							
Nov	1	148	To Cash pd. Pro. Bill, No 722 @ 1/4 702	Forward			1045394 15
	10	152	" do " " 723/24 - 1/4 25/8	350 . .	5120 . .		
	17	157	" do " " 725 - 1/4 3/8	2500 . .	36609 15		
	24	162	" do " " 726/28	650 . .	9526 15		
	"	"	" do " " 727	3000 . .	43969 5		
	29	164	" do " " 729	347 14 10	5086 10 9		
				1000 . .	14656 5/10		
Dec	4	165	" Cash pd. Pro. Bill . 730/31				1149785/1
	13	169	" do " " 732 - 1/4 302	1152 52	16555 . 10		
	22	176	" do " " 733/34 - 1/4 736	1800 . .	26331 6 10		
	31	180	" do " " 735 - 1/4 702	4000 . .	58436 6 8		
				1000 . .	14517 16 4		
							1161735 5

Barings Limited

			Forward	630841211	9444615	1
1899 Oct	24	156	By Cash paid Chq No	6290a drawn	5800 . .	
	25	157	. do . . .	6315/21 . on London	3772 1 5	
	26	.	. do . . .	6313/24 .	1830 . .	
	27	158	. do . . .	6325/26 .	2161 11 5	
	28	.	. do . . .	6327/28 .	3900 . .	
	30	159	. do . . .	6329/11 .	2357 . 5	
	31	160	. do . . .	642 .	5400 . .	
						87805 10 2
Oct	17	340	. Amt of Chq No 5 in favour of Manager Glenrieve Hotel, Cromer.		458 10 4	
						458 10 4
Nov	1	148	. Cash paid Chq No	6328/6 drawn	3415 8 7	
	3	149	. do . . .	6347/49 .	5020 . .	1033726 3 7
	4	150	. do . . .	650 .	3700 . .	
	6	151	. do . . .	6397/52 .	4955 5	
	7	.	. do . . .	6353/57 .	6130 6 3	
	8	152	. do . . .	6355/56 .	4918 10 1	
	10	153	. do . . .	657 .	4200 . .	
	11	154	. do . . .	6597/660 .	5183 15 6	
	13	.	. do . . .	661 .	500 . .	
	14	155	. do . . .	6627/63 .	10700 . .	
	15	156	. do . . .	664 .	758 1 4	
	17	157	. do . . .	6665 .	3000 . .	
	18	158	. do . . .	666 .	1000 . .	
	20	158	. do . . .	6697/68 .	1201 3 6	
	21	159	. do . . .	6727/671 .	14086 13 3	
	22	160	. do . . .	6723/73 .	6588 10 2	
	23	160	. do . . .	674 .	442 5 4	
	24	161	. do . . .	6765/76 .	3620 . .	
	25	162	. do . . .	677 .	1430 . .	
	27	163	. do . . .	678 .	1000 . .	
	28	.	. do . . .	6790a .	10589 9 .	
	29	164	. do . . .	6817/82 .	2496 12 .	
	30	165	. do . . .	6837/85 .	3253 . 8	
						94035 5 1
Nov	30	355	. Cost of Stamped Cheque Book 18 Nov 1899		6 4 .	
	.	.	. Interest on Overdrafts in November		1 . 9	1126761 8 8
						7 4 9
Dec	1	161	. Cash paid Chq No 686/89 drawn		3923 10 7	
	2	162	. do . . .	690/91 .	3000 . .	1126768 13 5
	4	.	. do . . .	6921/93 .	8139 13 7	
	5	163	. do . . .	6941/95 .	2074 8 1 .	
	6	164	. do . . .	6965/98 .	6638 . 3	
	7	165	. do . . .	6997/700 .	4000 . .	
	8	.	. do . . .	701 .	700 . .	
	9	166	. do . . .	7021/4 .	4905 13 .	
	11	167	. do . . .	7056/10 .	8289 . 8	
	12	168	. do . . .	7117/13 .	12892 12 6	
	13	169	. do . . .	7148/16 .	3487 8 2	
	14	170	. do . . .	7197/201 .	8574 11 4	

Law Expences

1897				Brought forward from folio 107			16 - -
Feby	2	155	To Cash pd	batta & travelling expenses to Sandoon & accd Kandos Inquest said & proceed		14 8 .	
	4	157	"	do Hospl bond fees		2 - -	
	9	158	"	do W. P. Ramanjú Mudali		80 - -	
	"	"	"	do Insp. P Richards with Shamm said travelling expenses & re-opening Inquest re K Ra Saundra Saib &c		12 15 .	
	10	159	"	do Satur & Abraham Peiris as witnesses viz said re S Kandos Insane Bonds		6 - -	
	13	160	"	do Wilson & King's fees in said against Kandos Insane Bonds &c		107 - -	
	20	162	"	do A. B. D'Sais travelling expenses & Kanes re A Ogilvie Saib & Outstation Shill		13 - -	
							235 7 .
March	8	158	"	do P Ramanjulu Mudaliar H.C. & absent Inquest sundry expenses for attending morally in connection with said		10 2 .	
	9	"	"	do Bailiff Perera of High Court		5 - -	
	12	159	"	do Wilson & King re Insane Saib		35 - -	
	30	165	"	do Soundarasi expenses & Commissioner Nayar		38 13 .	
	"	"	"	do do & Pannai		13 14 .	
	"	"	"	do do & Inquest		5 8 .	
				31/3 by Bills Rs 147.5.3			111 5 .
April	12	169	"	do do & Nayar &c		14 - -	
	26	171	"	do Sheriff &c Soundaram balance do for attending K Ra Saundra Saib & Kandos Insane Saib		12 13 .	
				30/4 by Bills Rs 14.53.14.0			26 13 .
May	4	168	"	do Soundarasi travelling expenses to & Nayar & Inquest with witnesses re the attachment		23 - -	
	18	170	"	do travelling expenses & Soundaram & Sapery & Ellayangudy & back		30 8 .	
				21/5 by Bills Rs 12.00.6.0			53 8 .
June	18	176	"	do Wilson & King attachment & Sheriff fees for one Insane of 15th Inst		1368 14 .	
	28	178	"	do Wilson & King's &c Cost re S. A. Nania Mudaly Rowther		1133 3 .	
							2502 1 .
	30	29	.	Amt of Wilson & King's &Cost re K Kandu Tambayan &c Insane credited on 31st Dec 96 & 15th July 97 now written back		42 15 .	
							42 15 .
July	9	174	.	Cash pd P Ramanjú Mudaliar H.C. Inquest & sundry expenses & summoning witnesses re suit against K Ra Saundra Saib &c		16 4 -	
	13	176	.	do Wilson & King's Cost re suit No 8 re Insane Saib Mahomed Tambichina			

1897		Brought forward from folio 107			1501 6.
July 13	160	By Cash and bills to go to Kano in a gabud Said to K Outtabai Shetty		13 . .	13 . .
July 8	533	" Amt of Wilson & King's bill on K Kabah Tunbaya &c		42 15 .	42 15 .
Sept 22	523	" Amt received from suit agt S Kandu Tuma &c		280 8 .	280 8 .
Apl 1	1	" Amt received from P Abbey Money &c		5 8 .	5 8 .
June 24	24	" Amt of Wilson & King's A/c sold as follows:—			
		S Nanyana Rope	260 13 .		
		K. In. Saunders Suit	152 . .		
		S Kandu Tuma Another	277 7 .		
			512 .	688 . .	
		ago Abubakar Khajiri			
"	"	" Amt of Wilson & King's A/c for planning 2 Platforms		42 12 .	
		for Sir A Rosaldson			
		" Amt of Wilson & King's Agents re S Osmanu Indebt Rate		1133 3 .	
28	25	" Amt of Wilson & King's Agents re S Osmanu Indebt Rate		5 8 .	
30	"	" do do			1869 7 .
		Carried on			3712 14 .

Law Expenses A/c

1897				Brought over		123 4.	2988 1.
July	13	176	To Cash pd.	by Collector of Tuticorin for interpreting of			
				Lawn belonging to the P.S. Tuticorin Court		3 - .	
	30	179	"	do	Srinivasa Varadachariar on a/c of		
				D Ramanja Chariar H.C. Madras			
				Chingleput in settlement of his			
				fees in O.S. No 121 of 1896 on the H. Court		75 - .	
	31	180	"	do	G Jesudasan & 5 witnesses Travg fees		
				to Chingleput & back & to Nazareth		14 - .	
							215 4.
Augt	2	180	"	do	Wilson & Kanja Ayanbu as follows:-		
					Tuticorin Chamber Suit	188 14.	
					Palamcotta Chamber		
					Sheriff's Summary Suit	455 14.	
					to Krishnasamy Tuticorin	351 12.	
					D Abbay Tuticorin	26 - .	
							1054 8.
	4	181	"	do	Bailiff Chinnasamy		
					Iyengar & Tuticorin Travg	20 . .	
					Suthu to bailiff Nazareth	2 . .	
							22 . .
	18	183	"	do	travelling expenses &c for		
					Jesudasan & 6 witnesses		
					& K. Sundara Sastri from		
					& Chingleput		
					D Ramanja Chariar H.C.	29 . .	
					Vakil for a perusal		
	30	186	"	do	Wilson & Kanja A/Cats as below	5 10 .	
					Abdul Kader Sait Madras		
					Tuticorin Chamber Suit	363 8.	
					Haji Wahjal & Sons	191 12.	
					Palamcotta Suit &c	55 4.	
					D Tuticorin Suit &c	65 4.	
					Agn Abantaral Chetty	317 4.	
						5 8.	
						1025 8.	
							2139 10
Sept	3	181	"	do	Registrar & searching for		
					encumbrances on the P.S.		
					Tuticorin Tuticorin Town		
	23	182	"	do	Jesudasan & other 3 witnesses &,		
					go & Chingleput time & &c. 13 days	10 . .	
							14 . .
Decr	3	193	"	do	to Ramanja Chariar, H.C. Vakil Chingleput		
					Execution fee to move execution of Sale of		
					Immoveables, in Suit No 121 of 1896, as per mort		
					2/12/97, & his Letter of 25/11/97		
	23	198	"	do	Wilson & Kanja A/Cats in O.S. No 8 of 1897 the Subdr		
					Madras Mofussil Court &c	10 . .	
						270 14.	
							250 14.
31			To Balance Carried to 1 Jany 1898 folio 172				5637 13.

						3712 14.
		Brought over				
1897						
July 15	177	By Cash rec[d] from Ry Collector balce of Rs 3. remitted for Loan subscribe of the Rs Twelve Lakhs Issue		4 6		4 6
July 29	40	" Amt of Wilson & Kings cash rec[d] amt of said Loan Rs Twelve Lakhs Issue		108 . .		
. . .		do By Collection fee for certificate of Loan belonging to the Rs Twelve Lakhs Issue		2 11 6		110 11 6
						3823 14
Augt 4	181	" Cash rec[d] from Wilson & King refund of subscription allowance for following:				
		S Narayana Rao	712.			
		W Abdul Suttar				
		& Haji Wallajah K & Sons				
		K Sa Samadu Sait	1213.	285.		285.
Augt 31	52	" Amt of Wilson & Kings Bills of Costs:				
		Twelve Khasim Sait	188 14.			
		Mahomed Twelve Ghamdi Sahib	485 14.			
		& Krishnasamy Twelve	351 12.			
		& Abbay Twelve	25 . .			
		Abdul Kadar Sait Twelve	363 8.			
		Sa Twelve Swamy Sait	198 12.			
		Haji Wallajah K & Sons	85 4.			
		& Sa Twelve Nainia	317 4.			
		Aga Abdulrak Khaging	5 8.			
			2017 12.			
		Less subscription allowance refunded as above by Bank	285.	1989 7.		1989 7.
						5821 10
Dec 23	98	" Amount of Wilson & Kings Bill of Costs in O.S. No 8 of 1897 in S.C. Court taxed by Mr D.S. Sandoval Friderici Esq. dated 23/12/97		270 14.		270 14.
						6112 8.
						R 6112 8.

Presents &c

1896							
Janry	8	59	By Cash pd	subs to New Buildings & Organ in the Asylum		100 - -	
	28	71	" do	" " the 8th Guards annual Rifle meeting		50 - -	
							150 - -
June	4	77	" do	annual subs to the Society for promoting Christianity		10 - -	
							10 - -
April	17	99	" do	funeral marriage fees paid by Mr Hammond Esq		500 - -	
							500 - -
May	13	101	" do	2 paintings for work in the premises		4 - -	
							4 - -
June	11	113	" do	Donation to London Vol Guards this Cash		50 - -	
							50 - -
Augt	19	130	" do	H H Gracechurch this Common Seal		10 - -	
	21	131	" do	Levation Schemates		5 - -	
							15 - -
Octr	12	138	" do	Donation to H & S Wakefield at Broadway for Xmas Cash		5 - -	
							5 - -
Decr	12	149	" do	pew of St George Cathedral for Xmas Cash		5 - -	
	16	150	" do	German Lutheran Institution		25 - -	
	21	151	" do	Central Xmas charity Committee		25 - -	
	31	152	" do	Distant, Corporation Company Constables Valet Laundry and Cookman Keeper		50 - -	
	-	-	- do	Public servants		5 - -	
							110 - -
						£	844 - -
1897							
Janry	18	150	By Cash pd	Cartman		10 - -	
	26	153	" do	money to Godown coolies	14 8 -		
	-	-	- do	treat to godown coolies & assistants	14 12 -		
	-	-	- do	cloths & armbands for stalwarts	89 10 -		
						118 14 -	128 14 -
Febry	17	161	" do	subs to Institute of Civil Engineers		500 - -	
							500 - -
June	22	162	" do	as per voucher		20 - -	
							20 - -
Augt	16	182	" do	subs to 8th V Guards annual Rifle meeting		50 - -	
							50 - -
Octr	5	187	" do	Godown coolies re for Annual feast		25 - -	
							25 - -
Nov	17	191	" do	St George Cathedral for charity		5 - -	
	22	192	" do	for the pew of North West Door		5 - -	
							10 - -
Decr	9	196	" do	Subs to Central X'mas Charity Committee		25 - -	
	31	199	" do	Presents gratification to the Employés		220 - -	
							245 - -
						£	978 14 -

1896						
Apl	20	100	By Cash rec'd balance kept in suspense		72 2.	72 2.
					771 14.	
Dec	31	319	By Balance transfd to General Charges a/c			771 14.
						844. .
				R.		844. .
1897						
Dec	31	111	By Amount transfd to General Charges		978 14.	978 14.
				£		978 14.

Presents Account.

1898						
Jany 8	196	To Cash Paid	Post office Rom. Letts. 1st & 15th		2 8 .	
		" do	Chamber of Commerce Rom		1 . .	
		. do	Mr J. H. Simon, for Packet Insur		3 . .	
		. do	Telegraph Rom		1 . .	
		. do	Mr J. H. Simon, for Presents		10 . .	
		. do	Presents to Cattle, as per Key Abstract.		197 . .	
14	198	. do	6 Ruttons Monday's Cartmen		10 . .	
		" do	Gate Peon Daniell		3 . .	
		. do	W. J. D'Monte		75 . .	
						302 8.
Febry 21	8	. do	A. H. Salter for closing stock, for year 1897.		30 . .	
						30 . .
April 13	15	. do	Mr J. H. Simon, for private disposition		100 . .	
						100 . .
May 16	24	. do	Arrolait, wife of the late Jacob Peon.		3 . .	
						3 . .
June 23	33	. do	for Bicycle Licence, in aid of J. R. Affany		3 . .	
						435 8
July 2	30	. do	Bearer Obaviah as present		9 . .	
						9 . .
Sept 21	54	. do	Baron Van Carnage		5 . .	
						8 . .
29	56	" do	Jpaid Central X Mas Charity Committee		10 . .	
						446 8
Oct 31	59	" do	Godown Coolies &c, for Dusserah feast		25 . .	
						35 . .
Decr 5	64	. do	Friend in Nadiad, Donation X Mas Fund		25 . .	
						25 . .
6	.	. do	St George's Cathedral, for X Mas Fund		5 . .	
						506 8
20	70	. do	Revd J. Kabis, for X Mas Subscription		5 . .	
31	74	. do	Subscription to Wandelmann		20 . .	
					20 . .	
						50 . .
					Rupees	556 8.
1899						
Jany 9	73	To Cash pd Chamber of Commerce Rom			1 . .	
		. do .	Post Parcel, Rom.		2 8 .	
		. do .	6 Ruttonsi's Cartmen		10 . .	
20	79	. do .	Telegraph Rom.		1 . .	
						14 8 .
Mch 30	101	. do .	Parsewan Kum Charity School		5 . .	
						5 . .
Augt 3	127	. do .	Chongsaroya Raja, Govt Vet Hospital, Christ pd.		5 . .	
9	132	. do .	to 2 distressed Germans		5 . .	
22	138	. do .	Charity to Miss Schultz		5 . .	
30	142	. do .	R.A. Cheatle, Army Navy Z.C.A. Society. Subscription for year 1899 Rs 60 Donation Rs 100		12 . .	
						182 . .
Oct 16	151	" do .	Godown Coolies &c, for Dusserah feast		160 . .	
						201 8
Nov 21	159	. do .	V. Moreno		25 . .	

1898					
Jany 1	194	By Cash, being provision for X'mas & New year presents & gratification.		220 - -	220 - -
Dec 31	256	By Amount transferred to General Charges		3368.	3368.
				Rs	5568.
				Rupees	5568.
1899					
Dec 31	393	By Amount transferred to General Charges		316 - -	316 - -

Profit & Loss A/c

1896					
Janry 22	237	To Amt of net Profits for 1895 transfd to credit of Revn	50205 4 3		50205 4 3
Decr 31	517	" Amt of Loss on Interest a/c	8326 7 10		
"	"	" do do Law Expenses a/c	6588 4 6		
"	"	do do Trichi a/c	228 . 9		
"	"	do do Telegrams a/c	257 3 5		
"	"	do Amt transfd from General Charges a/c	50 15 6		
			29197 8 8		44648 8 8
"	"	" Amt of depreciation on Kodaikanal Survey	1500 . .		1500 . .
Decr 31		. Balance carried down			96356 12 11
					40465 9 .
				Rs	136822 5 11
1897					
Janry 9	521	To Amt of net Profits for 1896 received from Red Hills	40465 9 .		
Decr 31	109	. Amount of Loss on Interest Acct			40465 9 .
	.	. do do Telegrams do	3540 91		
		. do transfd from General Charges a/c	262 5 11		
			21571 13 3		
	108	. Amount of depreciation on Kodaikanal Survey Buildings etc	2500 . .		25634 3
		. do do Esplanade House	3857 97		3857 97
	.	. To Amount of Rs 46227. 10. 11 being Net profits for the year, transfd to Frith, H. Simon			72525 6 11
	.	. Balance of Net Profits for the year, transferred to Carl Simon Sethna	11556 14 9		
			34670 12 2		46227 10 11
				Rs	118756 19
1898					
Decr 31	255	To Amount transfd from General Charges a/c	2562 4 9		
	.	. do do Interest a/c	202 12 5		
	.	. do do Telegrams a/c	556 4 5		
			269 3 1		3211 5 1
	"	. Amt of depreciation on Kodaikanal Survey Buildings Account	1000 . .		
	254	. To Amount of Rs 27759. 3. 5. being Net profits for the year, transfd to Frith, H. Simon	2000 . .		3000 . .
	"	. Balance of Net Profits for the year, transferred to		Rs	35181 5 1
			6939 12 8		

1896						
Janry 1	103	By Balance brought forward from 31/12/95				50,208 4 3
Decr 31	618	" Amt of Profit on Commission a/c		41614 8 6		
	"	do do Exchange a/c		12891 12 9		
	"	do do Policy Fees a/c		440 11 1		
	"	do do Stamps & Petties a/c		1199 11 4		
	"	do do Sundries a/c		4050 15 5		
	"	do do Kodambakkam Rent a/c		11485 10 .		
	"	do do				71683 5 1
	"	do do " Kodambakkam Salary		12165 . .		12165 . .
	"	do do		2765 12 7		
	"	" Amt transfd from Reserve a/c				2765 12 7
				Rs		136822 5 11
						40465 9 .
1897						
Janry 1		By Balance brought down		46789 1		
Decr 31	108	" Amount of Profit on Kodambakkam Salary		4000 . .		86789 1
	"	" do transfd from Reserve acct		3418 7 3		
	"	" do transfd from Brokerage acct		26264 6 11		
	"	" Amount of Profit on Commission		3875 11 1		
	"	do do Exchange		2 2 7		
	"	do do Rents		60 9 8		
	"	do do Advertisements		846 13 9		
	"	do do Sundries		1235 9 3		
	"	do do Stamps & Petties		4938 12 5		
	"	do do Tanned Skins		1787 5 9		
	"	do do Tanned Hides		27192 1 .		
	"	do do Raw Skins Kodambakkam				69611 15 8
				Rs		118756 1 9
				24570 5 8		
1898						
Decr 31	254	By Amount of Profit on Kodambakkam Salary		1928 5 4		
	"	" do transfd from Reserve Account		418 5 .		26917 . .
	"	" do Law Expenses		20979 15 .		
	"	" do of Profit on Commission a/c		4389 1 5		
	255	" do do Exchange		166 4 3		
	"	" do do Rents		778 11 10		
	"	" do do Stamps & Petties		1425 10 10		
	"	" do do Tanned Skins		1417 14 5		
	"	" do do Tanned Hides		6866 2 7		36023 12 4
	"	" do do Raw Skins Kodambakkam				
					Rs	62940 12 4

Profit & Loss Account

1899 Dec	31	372	To amount transferred from General Charges	11139 16	
"	"	"	do of Lock on Brokerage Acct	955 15 8	
"	"	"	do do Interest	1831 9 7	
"	"	"	do Law Charges	9 6 3	
"	"	"	do Telegram Acct	437 29	
					14372 19 9
"	"	"	Amount of depreciation on Esplanade House	3000 . .	
"	"	"	do do Kodalamoory Bldgs Acct	1500 . .	
					4500 . .
"	"	"	1/4 do of Rs 80791-13-0 being Nett Profits for the year, transfd to Trichy Th Estate	20197 15 3	18872 19 9
"	"	"	Balance of Nett Profits for the year, transferred to Coal Simon Scheme	60593 13 9	80791 13 .
				Rupees	99664 10 9

1872	31	372	By Amount of Profit in Kodamba Kuna Tannery	53262 14 7	
	"	"	1 do do Commission acct	18969 2 9	
	"	"	do do Exchange acct	22958 2	
	"	"	do do Horns	175 11.	
	"	"	do do Hampers Rattins	1115 9 7	
	"	"	do do Hamed Skins	15571 11 1	
	"	"	do do Sheep Skins	93 2.	
	"	"	do do Hides	23192 1 7	
	"	"	do do Kodikkan Raw Skins		99664 10 9
				Rupees	99664 10 9

Repairs &c

1896							
Jany	7	58	By Cash pd	Narayana Iyengr for sundries & dues in offic	25 12 10		
	11	61	" do	removing stand pipe in the premises	3 2 .		
	17	65	" do	bricklayers &c for work done in premises	21 14 .		
	25	70	" do	locks bolts hinges &c	16 5 6		
	29	72	" do	Narayana Iyengar for planks &c	6 10 5		76 12 9
Feby	4	74	" do	hinges padlocks nails &c	2 6 .		2 6 .
Feby	4	252	" Treasy of Income of Rosangung & Common for Mar to 17/4/96		31 2 4		
	11	261	" 1/2 freight &c on 48 enamel colours from do " 23/4/96		5 3 3		36 5 7
Marh	3	76	" Cash pd	Narayana Iyengar for timber supplied	7 3 5½		
	6	78	" do	turpentine gum pounds &c for office repairs	10 11 .		
	11	81	" do	Carpenter coolies working in premises &c	17 4 .		
	12	82	" do	Leighton &c 1 barrel cement for office repairs	7 . .		
	16	84	" do	" " " "	18 . .		
	17	"	" do	gum powder turpentine brushes &c	3 3 .		
	"	"	" do	sand glass &c	2 2 .		
	21	87	" do	for locks and screw bolts &c	5 14 .		
	24	89	" do	gum powder turpentine linseed oil & office repairs	4 5 .		
	26	90	" do	Leighton &c for 1 barrel cement	7 . .		
	30	92	" do	gum powder white lead &c	2 8 6		89 2 11
April	1	89	" do	bricklayers contractors 16 & 20 hands	25 3 6½		
	8	91	" do	Narayana Iyengr for timber	20 13 4		
	9	92	" do	wood nails &c	7 4 .		
	11	95	" do	gum powder linseed turpentine &c	5 6 2		
	"	"	" do	bolts iron hooks staples	2 5 6		
	"	"	" do	Cement Works for 4 casks cement	33 4 .		
	17	99	" do	brush gum boards &c	7 15 3		
	"	"	" do	turpentine gum powder white lead &c	28 8 .		
	21	101	" do	Maistry bricklayer contrs 17 & 18 hands	29 4 .		
	28	106	" do	pumps buffaloes carriage &c	2 15 .		
					1 6 .		167 4 9
May	2	95	" do	Oakes &c drilling 8 holes in wood	1 . .		
	4	96	" do	gum powder & buffaloes	10 4 .		
	11	100	" do	buffaloes &c	. 10 .		
	15	102	" do	painting brushes & carriage on stones	2 2 .		14 . .
June	3	109	" do	Valve Maistry bricklayer in employ for bricklayers &c	5 12 6½		
	5	110	" do	5 mds white lead &c	5 2 .		
	9	112	" do	1 cask zinc powder	23 . .		
	"	"	" do	1 set of locks	1 8 .		
	12	114	" do	Contracts & Tindivanam chunam & stones on repairs in office premises			
	15	"	" do	bolts screws &c	560 . .		1[illegible]

Reserve A/c

1896						
Decr 31	518	To Amt transfd to Profit & Loss a/c				276512 7
1897						
Decr 31	109	To Amount transferred from Mahomed Bauker Ali Shib's ap. being balance at debit, on this date, considered as irrecoverable		783758 1		
"	109	" Amount transferred to Profit & Loss ap		4600 - -		
"		" Balance carried down				823758 1
						82514
					R	83200 9 5
1898						
Jany 14	114	To Amount paid by Page Draper & London, to J.K Simon, on 3 July 1897, as per their statement 22/12/97 £20/ @ 1/4		300 - -		
						300 - -
Decr 31	246	" Amount transfd from Life Policy account		225 10 5		
"	247	" — do — do — " Tyabji Tyabji Bachoo Sheikh Ibrahim a/c		125 2 10		
						363 13 6
						663 13 6
31	254	" Amount transfd to Profit & Loss a/c		1925 5 4		
						1925 5 4
					Rs	2592 2 10
					Rupees	2592 2 10

1896						
Janry 1	105	By Balance brought forward from Pf Current 31/12/95				2765 12 7
1897						
Janry 9	521	By Amt of net Profits for the year 1896 per Balance Sheet reserved for Bad Debts		40465 9.		40465 9.
Decmb 1	539	" Amt transfd from Capital Pf Account Bad debts per Resn Cmt Dt 11th Feby 97		42735. 5		42735. 5
					Rs	832009 5
1895						
Janry 1	—	By Balance brot down				825 14
	5	195 " Cash rcd from Seth Mutabh Khajiring, being proceds of Draft on Seja Miriza Mustafa Shah		300..		
	11	197 " Cash rcd from L Ramanjee Chariar, High Court Vakil, Chingleput, a/c 1892/97, being proceds of sale of the moveable property of late Mr Saunders Esqr, since kept in suspense, owing to an appeal which is pending in Provincial Court, which we have decided not to oppose, & not to put in appearance, for want of evidence		7863		37863
June	20	32 " Cash rcd from Seth Mutabh Khajiring, being proceds of Draft on Seja Miriza Mustafa Shah		200..		1203 7 7 200..
July	1	30 " Cash rcd from Mr E Bonnefoy & Co being surrender value of Policy No 21497, re Shaikh Bawker ali		325 12.		325 12.
						1729 3 7
Septr	7	47 " Cash rcd from Palmer Laurie & Co, being surrender value of Policy No 20254 re Shaikh Bawker ali		359 7.		
	20	53 " Cash rcd from Seth Mutabh Khajiring in full of a/c		360..		
	21	54 " do " The Official Assignee Madras, re J.H. Ellis' Insolvency (1st Divdt)		17810 3		838 13
				2126		
Decr	31	247 " Amount transfd per a/c of Shk Ahmed Ali Khan Sait		316		2567 4 10
		" do do " B N Subbyah Chetty & Co				24 14..
					Rupees	2592 2 10

Stamps A/c

1896					
Jany 31	74	To Cash pd. receipts stamps used during the month	6 11		
					6 11.
Jany 31	252	" Amount of postage stamps on hand during the month	229 9.		
"	"	" Cost of stamped cheques book on 7. hand	6 4.		
					235 13.

1896									
Jany	9	60	By Cash rec'd from U.S. Imperial Treasury a/c					35	35
Jany	10	225	By Stamps	8	B per	H.M. Gordon	a/c U.S.H.M.S.	4 12	
"	"	"	"	do	5	"	"	a/c U.S. Imperial S.	2 2
"	"	"	"	do	5	"	"	A.S. Imperial S.	2 14
"	226	"	"	do	7	"	"	a Imperial S.	3 14
"	"	"	"	do	7	"	"	K Imperial S.	6 12
"	"	"	"	do	24	Imperial	"	K Imperial S.	9 10
"	227	"	"	do	14	"	"	a Imperial S.	6 12
"	"	"	"	do	9	"	"	C.A. Imperial	6 12
"	"	"	"	do	10	"	"	K Imperial S.	9 6
"	"	"	"	do	12	Imperial & Kay	"	K Imperial S.	6 12
"	228	"	"	do	12	Imperial	"	C.A.S.	12 10
"	"	"	"	do	20	Imperial	"	C.A.S.	4 6
"	229	"	"	do	11	Naval	"	C.A.O.G.C.	2 12
"	"	"	"	do	4	H/ Imperial	"	H.C.S.S.	4 4
"	"	"	"	do	10	"	"	H.C.A.R.S.	3 6
"	"	"	"	do	7	"	"	A.A. Imperial	3 11
"	230	"	"	do	33	"	"	C.C.C.	3 4
17	232	"	"	do	35	Sailing Vessel	"	I. Imperial S.	4 8
"	"	"	"	do	6	H/ Majesty	"	H. Imperial S.	9 10
"	"	"	"	do	14	"	"	Imperial A.C.	4 3
"	233	"	"	do	3	"	"	A.H.S. K.O.C.	4 12
"	"	"	"	do	10	Majesty	"	C.A.O.G.C.	4 -
"	"	"	"	do	14	H/ Imperial	"	K Imperial S.	3 8
"	"	"	"	do	4	"	"	O.A. Imperial	4 4
"	234	"	"	do	10	"	"	H.C.A.R.S.	2 10
"	"	"	"	do	9	"	"	L.K. Imperial	1 10
1	"	"	"	do	1	"	"	Imperial J.K.	11 12
"	235	"	"	do	19	"	"	A.H.M. Imperial	3 4
"	"	"	"	do	8	"	"	A.C.S. Imperial	19 8 3
"	"	"	"	do	12	"	"	C.S.S.	4 2 1
18	236	"	"	do	2	"	"	"	13 3 6
"	237	"	"	do	8	Gorkha	"	"	2 6 9
24	238	"	"	do	1	"	"	"	13 14 3
"	"	"	"	do	8	H/ Majesty	"	"	8 -
"	239	"	"	do	14	H/ Imperial	Imperial	"	11 12
"	"	"	"	do	7 B	"	"	A.A.	6 14
"	240	"	"	do	25	"	"	K Imperial S.S.	9 6
"	"	"	"	do	10	H/ Imperial	"	O Imperial	2 12
"	241	"	"	do	10	"	"	O.A. Imperial	2 -
"	"	"	"	do	11	"	"	C Imperial K Imperial S.S.	1 10
"	"	"	"	do	4	"	"	C.C.C.	2 14
"	242	"	"	do	5	Gorkha	"	A.S. Imperial	6 6
"	"	"	"	do	21	"	"	H.H.C.S.	3 2
"	"	"	"	do	7	"	"	K.S.H.A.S.	6 9
"	243	"	"	do	9	H/ Majesty	"	A.A. Imperial	2 4
"	"	"	"	do	6	"	"	A.S. Imperial	1 12
"	"	"	"	do	2	"	"	C Imperial S.S.	
"	244	"					Carried forward		259 11 10

Stamps A/c

1896.					
			Brought forward		242 8 5
July 29	88	To Cash pd for receipt stamps used in the month		6 5.	6 5.
July 29	284	" Amount of postage stamps on hand during the month		190 4 5	
	285	" Cost of stamped cheques book on hand		6 4.	
					196 8 5

							Brought forward	259	11	10	354.9
1896											
Jany 31	245	Boy Stamps	do	21	"	of Fraser	to H.T.A.A.S.Co	6	6	.	
"	"	"	do	11	"	"	to B.A.S.	3	10	.	
"	246	"	do	24	"	of Fraser	P.A.H.Co	15	12	.	
"	"	"	do	33	"	"	to P.H.H.N.	7	2	.	
"	"	"	do	18	"	Nejam	J.H.A.H.A.B.H.Co		15	.	
"	"	"	do	13	"	of Tenney	A.H.N.H.O.R.Co	8	12	.	
"	247	"	do	13	"	of Fraser	K.H.S.S.Co	4	4	.	
"	"	"	do	16	"	"	K.H.S.S.Co	8	12	.	
"	"	"	do	13	"	"	A.A.K.	2	12	.	
"	"	"	do	4	"	"	A.S.H.S.	2	2	.	
"	248	"	do	5	"	"	H.O.S.H.Co	3	14	.	
"	"	"	do	13	"	"	H.H.S.	1	4	.	
"	"	"	do	1	"	"	G.B.G.	9	8	.	
"	249	"	do	22	"	"	J.N.R.	4	8	.	
"	"	"	do	4	"	"	A.G.S.+K.O.B.	8	14	11	
"	250	"	do	5	"	of Fraser	B.S.S.	4	.	6	
"	"	"	do	2	"	"	"	1	12	6	
"	251	"	do	1	"	"	"				
								9	12	.	354.9
Feby 4	255	"	do	12	"	of the Abiah	A.P.S.Co	6	10	6	
6	256	"	do	and in Jany	"	Prince	A.S.Boy	32	15	2	
7	"	"	do	20	B	of the Abiah	B.S.S.	5	1	8	
"	257	"	do	3	"	"	"	2	11	3	
"	"	"	do	1	0	"	"	4	8	.	
"	"	"	do	18	B	of Tenney	B.A.S.	1	9	.	
"	"	"	do	2	"	"	G.B.G.	13	11	.	
"	258	"	do	15	"	"	P.H.S.	8	8	.	
"	"	"	do	20	"	"	H.B.A.R.S.Co	5	2	.	
"	259	"	do	18	"	"	K.H.S.S.Co	4	8	.	
"	"	"	do	12	"	La Tenaude	B.A.J.B.G.Co	8	2	.	
"	"	"	do	23	"	of the Abiah	La.P.S.H.Co	4	2	.	
"	260	"	do		"	"	La.H.H.P.S.	6	6	.	
"	"	"	do	21	"	"	La.H.H.H.B.S.Co	3	10	.	
"	"	"	do	11	"	"	B.K.H.	1	14	.	
"	261	"	do	3	"	Nadir	J.H.A.H.A.B.H.Co	4	14	.	
12	266	"	do	9	"	of the Abiah	A.H.Co	2	14	.	
"	"	"	do	11	"	the Abiah	P.H.H.S.	5	1	.	
"	"	"	do	5	"	"	G.H.A.S.Co	3	14	.	
"	267	"	do	7	"	Nevada	B.A.G.B.G.Co	6	14	.	
"	"	"	do	21	"	the Abiah	La.H.H.H.B.S.Co	5	8	.	
13	"	"	do	4	"	of Ross	A.G.S.+K.O.B.	11	6	7	
14	268	"	do	7	"	the Abiah	B.S.S.	2	-	.	
"	269	"	do	4	"	of Ross	A.B.S.Co	3	10	.	
21	273	"	do	11	"	Colonia	G.B.G.	4	6	.	
"	274	"	do	14	"	of Ross	K.H.S.	4	2	.	
"	"	"	do	9	"	"	H.B.A.R.S.Co	10	4	.	
"	"	"	do	16	"	"	A.H.H.A.O.R.Co	8	13	.	
"	275	"	do	9	"	"	O.H.S.	192	13	2	354 4 2
"	"	"					Carried forward				

Stamps A/c

Brought forward ——— 445 8

						Brought forward			192 13 2	354 4 2
1896									8 13 .	
July	21	275	By Stamps	9. D. per	b/Ros	S.A.N.Th.R.			23 11 6	
	"	276	"	do	14 "	Yolanda	b.S.S.		2 5 7	
	"	"	"	do	1 "	"	"		28 2 1	
	"	"	"	do	17 "	b/Ros	"		14 6 2	
	"	277	"	do	7 6	"	"		5 12 .	
	28	279	"	do	12 6	Indian	b.N.O.9.6.6 Th		" 14 .	
	"	"	"	do	8 "	Nuvani	S.Th.N.Th.N.O.Th		9 4 .	
	"	"	"	do	20 "	Rewa	b.K.Th.Th		1 14 .	
	"	"	"	do	3 "	"	P.S.Th.Th		6 8 .	
	"	280	"	do	22 "	"	P.Th.Th.N.S.		5 2 .	
	"	"	"	do	11 "	"	Th.H.H.Th.B.S.S.Th		7 " .	
	"	"	"	do	14 "	"	Th.S.A.R.S.Th		5 10 .	
	"	281	"	do	6 "	"	b.N.Th		4 6 .	
	"	"	"	do	17 "	"	K.Th.S.S.Th		12 12 .	
	"	282	"	do	16 "	"	N.N.K.		67 4 6	
	"	"	"	do	11 B	Kangra	b.S.S.		21 9 10	
	"	"	"	do	13 "	"	"			418 3 10
									3 10 .	772 8 -
Sept	6	287	"	do	8 "	b/Ros	S.Th.N.Th.N.B.Th		1 10 "	
	"	"	"	do	7 "	Rewa	Th.S.		6 3 .	
	"	288	"	do	7 "	"	N.P.S.Th		4 4 .	
	"	"	"	do	10 "	"	H.B.N.R.S.Th		2 6 .	
	"	"	"	do	7 "	"	N.Th.S.Th		4 2 .	
	"	289	"	do	7 "	Lawrence	H.B.N.R.S.Th		6 14 .	
	"	"	"	do	35 "	"	Th.N.N.Th.B.S.S.Th		4 10 .	
	"	"	"	do	7 "	"	P.Th.S.S.Th		8 " .	
	"	"	"	do	7 "	"	Lucia Th		4 12 .	
	"	290	"	do	40	Rewa	b.N.O.9.6.Th		2 " .	
	13	293	"	do	10 B	Nazim	K.N.B.N.		3 10 .	
	"	"	"	do	40	Indigo of Alpine	N.W.B.S.Th		3 6 .	
	"	"	"	do	11 B	b/Alpine	P.Th.Th.N.		8 4 .	
	"	"	"	do	15 "	"	N.N.N.Th.P.B.Th		5 6 .	
	"	294	"	do	12 "	"	K.S.N.B.S.Th		4 6 .	
	"	"	"	do	13 "	"	N.Th.Ty.S.Th		7 12 .	
	"	"	"	do	5 "	"	P.N.Th.Th		1 14 .	
	"	295	"	do	11 "	"	b.b.b.		6 12 .	
	"	"	"	do	3 "	"	P.Th.S.		24 6 .	
	"	296	"	do	16 "	"	b.N.S.		3 3 .	
	"	"	"	do	15 "	"	Ty.Th.N.S.Th		6 10 .	
	"	"	"	do	3 "	Rewa	Ty.Th.S.S.Th		3 6 .	
	17	297	"	do	11 "	"	P.B.S.Th		4 8 .	
	"	"	"	do	9 "	"	N.P.S.Th		4 12 .	
	"	298	"	do	4 "	"	N.R.S.Th		3 2 .	
	"	"	"	do	8 "	"	P.N.Th.Th		3 6 .	
	"	"	"	do	4 "	"	P.Th.Th.N.		6 12 .	
	"	299	"	do	15 "	"	Th.T.S.Th		9 6 .	
	"	"	"	do	12 "	"	N.N.Th		1594 .	772 8 .
	"	"	"	do	21 "	"	Carried on			
	"	300	"							

Stamps Acc

1896			Brought over			445 85
Dec 31	93	To Cash pd stamps used in hand		6 14		6 14
Dec 31	320	" Cost of stamped envelopes on 15th & 28th Inst		12 80		
	" 322	" Amount of postage stamps on hand in hand		272 24		284 104
						1445 89

							Brought over		159 4.	772 8.
1896										
March	18	300	By Stamps	do	13 A.	per Nanning	to Tu.A.Tu.A.B.Tu.K		1 3.	
	20	301	"	do	23 "	Duncan	B.S.S.		38 3.	
	"	"	"	do	34 "	"	"		56 12	
	"	"	"	do	3 "	"	"		5 5 9	
	"	"	"	do	7 "	Napier	A.B.O.S.B.B.K		4 10.	
	24	306	"	do	7 "	Tewaka	Tu.P.S.Tu.Tu.		1 6.	
	"	"	"	do	2 "	"	G.B.B.		3 12.	
	"	"	"	do	12 "	"	P.Tu.Tu.A.		1 14.	
	"	307	"	do	9 "	"	Tu.T.		2 - .	
	"	"	"	do	4 "	"	A.K.S.Tu.		3 4.	
	"	"	"	do	8 "	"	a.g.l.K.B.		8 4.	
	"	308	"	do	8 "	"	B.A.S.		4 12.	
	"	"	"	do	8 "	"	B.S.S.		27 13 8	
	"	"	"	do	17 "	"	"		2 10.	
	27	309	"	do	17 "	"	H.A.B.S.K		3 12.	
	31	314	"	do	9 "	B/Tu Kumara	R.Tu.B.B.K.		2 12.	
	"	315	"	do	8 "	"	K.Tu.T.		7 5.	
	"	"	"	do	4 "	"	P.Tu.S.		2 2.	
	"	"	"	do	15 "	"	P.S.Tu.K		6 14.	
	"	316	"	do	5 "	"	K.Tu.S.S.K		5 4.	
	"	"	"	do	16 "	"	G.B.B.		9 4.	
	"	317	"	do	18 "	"	Tu.Tu.Tu.S.		4 14.	
	"	"	"	do	20 "	"	H.A.S.S.		4 8.	
	"	"	"	do	9 "	"	A.P.S.K		12 12.	
	"	318	"	do	4 "	"	B.K.Tu.		4 4.	
	"	"	"	do	24 "	"	H.B.A.R.S.K		3 8.	
	"	"	"	do	11 "	"	A.R.S.K		6 - .	
	"	319	"	do	11 .	"	Tuwai K		59 2 6	
	"	"	"	do	3 4	"	B.S.S.		3 5 10	
	"	321	"	do	36 B	"	"		23 5 5	
	"	"	"	do	2 "	"	"			479 7 4
	"	322	"	do	14 "	"	"		54.	1251 15 4
April	8	323	"	do	from Owen & Co's				11 6 9	
	"	"	"	do					4 8.	
	"	"	"	do	8 B	Kohuniwi	B.A.O.S.B.K		6 14.	
	10	325	"	do	13 "	Tewaka	Tu.T.A.A.S.K		4 4.	
	"	"	"	do	10 "	"	H.B.A.R.S.K		5 14.	
	"	"	"	do	17 "	"	A.A.S.K		5 4.	
	"	326	"	do	10 "	"	K.A.B.A		- 12.	
	"	"	"	do	2 6 3	Te Kuiti	K.Tu.H.L.K		5 2.	
	"	"	"	do	3 B	Te Awamutu	P.Tu.Tu.A.		5 7.	
	"	327	"	do	28 "	"	P.Tu.S.		2 - .	
	"	328	"	do	9 "	"	A.S.Tu.S.		5 - .	
	"	"	"	do	4 "	"	B.Tu.S.S.K		1 10.	
	"	"	"	do	10 "	"	P.S.Tu.K		3 6.	
	"	329	"	do	4 "	"	B.B.B.		2 7.	
	"	"	"	do	9 "	"	B.Tu.B.B.K		3 8.	
	"	"	"	do	5 "	"	A.K.S.Tu.		72 10 9	1251 15 4
	"	"	"	do	10 "	B/Campbell	Carried over			
	17	330	"							

Stamps &c

1896			Brought over		737 09
April 30	107	To Cash pd. receipt stamps used during the month	5 11 .		5 11 .
April 30	344	" Amount of postage stamps on hand in April 96	157 2 4		
"	346	" Cost of stamped cheque books in 28 Banks	6 4 .		
					163 6 4

							Brought over		7210 9	1251 16 4
1896										
Apl	17	330	By Stamps	do	10 B.		b/Campbell	y H.A.B.K.	4 4.	
"	"	"	"	do	3 "		"	y.H.A.B.K.	3 15.	
"	"	"	"	do	3 "		"	A.y.S.o K.B.C.	9 4.	
"	331	"	"	do	8 "		"	A.C.S.C.B.K.	2 12.	
"	"	"	"	do	6 "		Santoha	A.C.S.C.B.K.	28 3	
"	"	"	"	do	17 "		Twamma	C.S.S.	10 10 6	
"	"	"	"	do	166 25 Amp		b/Campbell	Tw.H.N.Tw.C.S.S.K.	30 14 3	
21	335	"	"	do	19 B.		b/Sinclair	C.S.S.	5 6.	
24	336	"	"	do	10 "		Kohimia	J.Tw.A.Tw.A.B.Tw.K.	6 12.	
"	"	"	"	do	9 "		b/Sinclair	A.H.N.Tw.O.R.K.	1 14.	
"	337	"	"	do	3 "		"	N.Tw.y.S.K.	5 4.	
"	"	"	"	do	12 "		"	A.Tw.N.A.S.K.	5 13.	
"	"	"	"	do	11 "		"	O.Tw.S.	2 - .	
"	338	"	"	do	10 "		"	C.Tw.N.Tw.B.L.K.	2 10.	
"	"	"	"	do	5 "		Bridan	C.A.O.S.B.K.	5 1.	
29	341	"	"	do	5 "		b/Sinclair	Tw.C.A.K.	3 - .	
"	"	"	"	do	6 "		Comhla	K.A.C.N.	6 2.	
"	342	"	"	do	13 B.		"	N.C.A.R.S.K.	5 1.	
"	"	"	"	do	5 "		"	A.C.S.K.	1 6.	
"	343	"	"	do	2 "		"	C.C.C.	4 8.	
"	"	"	"	do	12 "		b/Gordon	O.Tw.S.	2 4.	
30	"	"	"	do	2 "		"	S.A.N.Tw.A.	2 - .	
"	344	"	"	do	1 "		"	K.S.N.A.S.K.	13 10 1	
"	"	"	"	do	8 "		Comhla	C.S.S.		2351 10
"	345	"	"	do					2 - .	1487 1 2
							b/Stuart	A.S.Tw.S.	6 14.	
Tuay	8	349	"	do	4 "		"	O.Tw.Tw.N.	3 - .	
"	"	"	"	do	30 "		"	K.S.N.A.S.K.	10 8.	
"	"	"	"	do	6 "		"	A.A.K.	4 12.	
"	350	"	"	do	40 "		"	C.N.Tw.S.S.K.	1 6.	
"	"	"	"	do	8 "		"	A.S.Tw.K.	5 4.	
"	"	"	"	do	2 "		Twombasa	S.N.A.K.	4 14.	
"	"	"	"	do	12 "		"	O.Tw.S.	4 14.	
"	351	"	"	do	6 "		"	N.A.S.S.	5 - .	
"	"	"	"	do	8 "		"	S.K.R.K.	1 6.	
"	"	"	"	do	10 "		b/Brummond	C.C.C.	3 15.	
"	352	"	"	do	2 "		"	y.Tw.A.S.K.	7 7 10	
"	"	"	"	do	3 "		"	C.S.S.	23 3 8	
"	353	"	"	do	4 "		Twombasa	"	3 14 8	
"	352	"	"	do	14 "		"	"	10 - .	
"	"	"	"	do	2 "		"	Tuia Z	6 - .	
"	"	"	"	do	50		b/Stuart	"	27 13 11	
"	355	"	"	do	3 "		b/Brummond	C.S.S.	4 1 6	
"	"	"	"	do	17 B.		Again	"	5 4.	
15	357	"	"	do	2 "		"	N.A.S.K.	5 6.	
"	"	"	"	do	12 "		b/Brummond	K.A.C.N.	9 13.	
"	360	"	"	do	12 "		"	N.y.S.K.C.	1 6.	
"	"	"	"	do	9 "		"	C.N.Tw.S.K.		
"	"	"	"	do	2 "		"	Carried over	158 3 7	1487 1 2
"	361	"								

Stamps A/c

1896			Brought over		906 2
May 30	109	By Cash pd for receipt stamps used during the month	5 12 .		5 12
May 31	377	. Amount of postage stamps on hand in May 96	165 4 2		165 4
June 30	121	. Cash pd for receipt stamps used during the month	3 14 .	1077 2	3 14
June 30	410	. Amt of postage stamps on hand in June 96	154 9 .		
"	"	. Cost of stamped cheques took on 11th inst	6 4 .		
					160 13

							Brought over		158 3 7	1487 6 2
1	1896									
	May	15	361	By Stamps	do	6.	H Drummond	& H.S.P.A.S.S.	2 10.	
		"	"	"	do	7.	"	D. Th. S.	2 13.	
		"	"	"	do	30.	"	B.Z.B.S.	6 12.	
		"	362	"	do	30.	"	H.B.A.A.S.	4 2.	
2		"	"	"	do	9.	"	H.Th.B.S.	4 12.	
		"	"	"	do	8.	"	H.Th.B.S.	3 4.	
		"	"	"	do	5.	Naming	Th.A.A.S.	4 8.	
		18	363	"	do	8.	Nejam	B.A.D.S.S.	4 8.	
		"	"	"	do	8.	Colombo	A.H.H.S.A.S.	4 14.	
		28	372	"	do	6.	"	S.K.R.S.	1 14.	
		"	"	"	do	18.	"	A.S.Th.S.	5 - .	
		"	373	"	do	3.	"	B.Th.S.S.	5 13. .	
		"	"	"	do	10.	B/Income	D.Th.S.	68 10 8	
		"	"	"	do	11.	"	B.S.S.	29 13 11	
		"	374	"	do	12	Rajapakse	"	3 5 5	
		"	"	"	do	8 1	"	"	9 9.	
		"	375	"	do	2.	"	"		32087
		30	376	"	do	13.	H Drummond	A.A.K.	10 5 6	1807 9 9
	June	3	380	"	do	and 4 Prem	Sale Am by		14 - .	
		4	381	"	do	16 B.	H Ranall	A.A.K.	2 1.	
		"	"	"	do	1.	"	B.Th.A.S.S.	5 1.	
		"	"	"	do	5.	"	A.B.S.K.A.S.	5 12.	
		"	382	"	do	7.	"	A.A.Th.S.	2 2.	
		"	"	"	do	7.	"	K.S.N.B.S.	7 11.	
		"	"	"	do	5.	"	N.T.S.S.	3 3.	
		"	383	"	do	7.	"	K.A.B.K.	1 10.	
		"	"	"	do	5.	"	Th.A.A.K.	41 1 9	
		"	384	"	do	1.	Rana	B.S.	12 - .	
		"	"	"	do	25.	Tenia		3 3.	
		"	"	"	do	6 A	H Ranall	Th.B.S.S.	1 10.	
		"	"	"	do	3 B	"	B.Z.B.S.	3 6.	
		7	387	"	do	7.	"	Th.A.Th.Th.	4 12.	
		"	"	"	do	7.	Rana	B.A.D.S.B.S.	3 10 6	
		"	390	"	do	11.	Kolonia	B.B.S.	21 8 6	
		"	"	"	do	2.	Rana	"	1 8.	
		11	391	"	do	13.	"	D.S.Th.S.	7 2.	
		"	"	"	do	3.	Bilawa	D.Th.S.	2 6.	
		15	393	"	do	18.	H Sinahita	H.S.A.Th.S.S.	4 6.	
		16	394	"	do	7.	"	B.A.D.S.B.S.	12 9 9	
		"	395	"	do	7.	Namals	Tenia	8 - .	
		"	"	"	do	60	H Sinahita	H.B.A.B.S.S.	1 13 9	
		18	"	"	do	16 A	"	Kodam P.S.	68 12 6	
		"	396	"	do	1.	Bilawa	B.B.S.	8 - .	
		25	398	"	do	43.	"	S.K.R.S.	3 3.	
		"	399	"	do	19.	"	A.Y.S.K.B.S.	1 8.	
		"	400	"	do	3.	"	K.Th.S.S.S.	5 10.	
		"	"	"	do	3.	"	D.Th.S.	4 8.	
		"	401	"	do	10.	"	A.B.S.S.	272 8 3	1807 9 9
		"	"	"	do	4.	Carried over			

Stamps A/c

1896			Brought over		1241 17 3
July 31	123	To Cash pd for receipt stamps used in July		3 4.	3 4.
July 31	436	" Amt of postage stamps as used in July 96		91 8 6	91 8 6
Augt 31	134	" Cash pd for receipt stamps used in Augt		2 5.	2 5.
Augt 31	460	" Amt of postage stamps as used in Augt 96		85 3 4	
"	"	" Cost of stamped cheques sent on 6th Inst		6 4.	91 7 4

					Brought over			27283	180799
1896								114.	
June 30	408	By Stamps	on	3 B	per Kalmar			45.	
"	"	"	do	6.	b/ Alfoni	A.H.N.P.R.K.			27814.3
								99.	2086.3
July 8	420	"	do	13.	"	N.A.K.		2325	
"	"	"	do	14.	Duncan	b.s.s.		395	
"	"	"	do	2.	"	"		33.	
"	421	"	do	3.	"	Gyn.A.S.K.		476	
"	"	"	do	14.	"	S.K.N.A.K.		48.	
"	"	"	do	6.	"	A.H.N.P.R.K.		412.	
"	422	"	do	8.	"	H.B.A.R.K.		48.	
"	"	"	do	8.	Fanning	b.a.o.g.b.K.		32.	
"	423	"	do	2.	Duncan	Gn.S.S.		214.	
13	"	"	do	5.	b/Fanning	K.S.H.O.K.		414.	
"	424	"	do	9.	"	G.n.A.K.		653	
14	425	"	do	3 B	Duncan	Gnis K.		4..	
17	427	"	do	5 B	Fanning	A.H.N.P.R.K.		38.	
22	429	"	do	4.	"	O.a.n.K.		54.	
"	"	"	do	8.	"	O.n.S.		412.	
"	"	"	do	8.	"	H.a.S.S.		410.	
"	430	"	do	7.	"	H.n.f.S.K.		51.	
"	"	"	do	5.	"	N.V.S.K.		3..	
"	431	"	do	6.	b/Parker	J.n.a.n.K.K.		6 13 11	
"	"	"	do	3 B	Fanning	Gnis		...	28.
23	434	"	do		Cpn. Rhinehardt	in stamps			111136
25	121	"	Cpn. rec'd	from					
								48.	
Augt 4	441	"	Stamps	on 8 B	Nadeau	b.a.o.g.b.K.		38.	
"	442	"	do	4.	Combs	O.a.n.K.		568	
5	442	"	do	3.	Duncan	b.s.s.		1848	
6	443	"	do	11.	Combs	"		29108	
"	"	"	do	18.	"	"		419	
"	"	"	do	2.	"	Gnis		8139	
"	"	"	do	40	"	"		11126	
"	444	"	do		rec'd Duncan	S.S. Cpn		629	
12	448	"	do	30	b/Hanna	Gnis		4515.	
13	"	"	do	28 B	"	b.s.s.		10211	
"	449	"	do	6.	Duncan	"		26810	
20	454	"	do	16.	"	"		536	
"	"	"	do	3.	"	"		3..	
"	455	"	do	3.	"	O.a.n.K.		51.	
"	"	"	do	3.	"	A.P.S.K.		6-1	
"	"	"	do	5.	b/Anderson	A.N.H.P.R.K.			19441
"	"	"	do	7.					
28	457	"	do					3..	239517
						Gn.S.S.		1313.	
Sept 2	462	"	do	2.	"	b.s.s.		815.	
3	"	"	do	8.	"	"		1543	
"	463	"	do	5.	"	"		3..	
"	"	"	do	7.	"	O.n.S.			
"	"	"	do	4.	b/Lindsay	Cannot rec'd		44.3	239517
5	"	"	do						

Stamps & Petties A/c

1896					
		Brought over			1430 61
Septr 30	134	By Cash pd for receipt stamps used during the month		1 - -	
					1 - -
Septr 30	475	" Amt of postage stamps on hand in Septr 96		47 9 2	
					47 9 2
Octr 31	144	" Cash pd for receipt stamps used during the month		1 - -	
					1 - -
Octr 31	489	" Amt of postage stamps on hand in Octr 96		71 6 6	
					71 6 6
Novr 30	144	" Cash pd for receipt stamps used in Novr		- 6 -	
					- 6 -
Novr "	499	" Amt of postage stamps on hand in Novr		62 4 2	
"	500	" Cost of stamped slugs lost in 26 Lots		6 4 -	
					68 8 2
Decr 31	154	" Cash pd for receipt stamps in Decr		- 8 -	
					- 8 -
Decr 31	575	" Cost of stamps on hand in Decr 96		63 6 6	
					63 6 6
					1684 2 5
Decr 31	578	" Balance transfd to credit of Profit & Loss a/c		1199 11 4	
					1199 11 4
					2583 13 9
				Rs	2583 13 9
1897					
Janry 30	155	By Cash pd for receipt stamps during the month		- 9 -	
					- 9 -
Janry 30	529	" Cost of stamps on hand in Janry 97		98 12 -	
"	"	" do stamped slugs lost in 14 Janry 97		6 4 -	
					105 - -

						Brought over		44 . 3	2395 17 7
1896								3 . .	
Sept	5	464	By Stamps	Debit	on 3 B.	of Lindsay & Patent		5 1 .	
	"	"	"	do	do	6 .	"	a.V.Bol.	2 . .
	"	"	"	do	do	4 .	"	K.S.H.B.Bol.	1993
	"	465	"	do	do	12 .	Ann	b.B.	5 8 1
	18	467	"	do	do	3 .	"	"	9 15 9
	"	"	"	do	do	6 .	"	"	15 15 .
	"	"	"	do	do	18 .	}	B.B.K.	. . . 87 .
	22	469	"	do	do	1 .	of the Line		105 1 4
	25	132	"	Cash rec'd from Collector refund of spoilt stamps					
								7 3 10	
Oct.	14	484	"	Stamps	Debit	on 8 B.	of Gordon		37 14 9
	"	"	"	do	do	23 .	Nadir	b.B.	7 3 11
	"	"	"	do	do	4 .	"	"	11 8 1
	"	485	"	do	do	7 .	"	"	20 7 1
	"	"	"	do	do	10 .	"	"	84 5 8
	22	487	"	do					
								43 12 .	
								34 13 3	
Nov.	12	493	"	do	do	10 B.	Gordon to Adria		5 2 9
	"	494	"	do	do	7 B.	to Adria	b.B.	25 2 1
	"	"	"	do	do	3 B.	Gordon	"	21 11 9
	"	"	"	do	do	15 .	"	"	43 12 .
	"	"	"	do	do	13 .	"	"	174 5 10
	"	495	"	do	do	30 .	of Hardy		
	30	510	"	do					
								33 7 9	
								6 9 4	
Dec.	17	505	"	do	do	20 .	of Affonso	b.B.	16 15 1
	"	"	"	do	do	4 .	"	"	2 . 6
	"	506	"	do	do	10 .	"	"	. 10 .
	"	508	"	do	do	from	O.N.S.Co		26 3 4
	23	508	"	do	do	.	.		3 9 8
	"	509	"	do	do	16 B.	of Rose	b.B.	6 14 6
	"	"	"	do	do	2 .	of Affonso	"	4 15 8
	"	510	"	do	do	4 .	"	"	1 10 5
	"	"	"	do	do	3 .	"	"	13 8 1
	"	"	"	do	do	1 .	"	"	116 8 4
	"	511	"	do	do	8 m	"	"	
	"	"	"	do					
								£	2883 13 9
								37 9 5	
1897									
Jany	7	520	By Stamps	Debit	on 23 B.	of Hudson	b.B.	7 4 6	
	"	"	"	do	do	4 .	"	"	3 11 10
	"	"	"	do	do	2 .	"	"	12 3 4
	"	"	"	do	do	7 "	"	"	65 4 3
	"	521	"	do	do	40 .	of Rose	"	24 14 4
	14	522	"	do	do	15 .	"	"	4 3 12 .
	"	"	"	do	do	50 .	"	b.B.K.	52 5 6
	22	525	"	do	do	32 .	"	b.B.	
	"	526	"	do					247 1 2

Carried on

Stamps & Petties Afc

1897			Brought over		1059.
Feby 27	165	By Cash pd for receipt stamps during the month		7.	7.
Feby 28	536	" Amt of postage stamps rec'd and in Feby '97		54. 9	54. 9
March 31	166	" Cash pd for receipt stamps during the month		12.	12.
March 31	548	" Amt of postage stamps rec'd and in March '97		67 7 7	67 7 7
Apl 30	173	" Cash pd for receipt stamps used in Apl '97		11.	11.
Apl 30	6	" Amt of postage stamps rec'd and in April '97		26 3 4	32 7 4
	8	" Cost of stamped cheques book		1.	
May 31	173	" Cash pd for receipt stamps used in May		2.	2.
May 31	15	" Amt of postage stamps rec'd and in May '97		49 9 11	49 9 11
June 30	179	" Cash pd for receipt stamps used in June		5.	5.
June 30	26	" Amt of postage stamps rec'd and in June '97		51 5.	51 5.

Carried

Brought over

1897											
Jany	22	526	By Stamps	Debtors	A.	Hall	Esq.	247	1	2	
"	"	"	do	do	16	"	"	5	7	10	
								26	14	11	
											279 7 11
								17	13	.	
											17 13 .
July	10	159	Cash paid	refund of	spirit	stamps		79	.	.	
								26	2	2	
								1	15	10	
July	5	531	Stamps	Debtors	on	Hand	Esq.	31	2	8	
		532	do	do	1	"	"	12	.	9	
			do	do	19	"	"	34	12	10	
			do	do	7		Foster	26	8	9	
			do	do	21		Sutherland	22	12	6	
	19	534	do	do	16		Lindsay	155	7	6	
	26	535	do	do	14	"	"				155 7 6
		536	do								
				do	2	"	"	4	3	1	
Aug	5	539	do	do	3		Mackintyre	2	10	.	
	19	540	do	do	2		Hall	4	3	5	
			do	do	17	"	"	28	3	6	
			do	do	25	"	"	40	15	.	
		542	do	do	24		Gordon	85	9	.	
	26	545	do	do	3		Leslie Esq.	3	.	6	
		546	do	do	1	"	"	1	4	4	
			do					173	.	10	173 . 10
				do	5		Hannah Esq.	8	7	10	
April	15	3	do	do	9	"	"	15	8	3	
		4	do	do	1	"	"	2	5	9	
			do	do	8		Cameron	13	5	10	
			do	do				39	11	8	39 11 8
	27	5	do								
				do	30		Mungall	29	8	7	
				do	14	"	"	23	3	10	
May	6	10	do	do	10	"	"	16	12	7	
			do	do	6		Sutherland	8	10	7	
		11	do	do	21	"	"	34	7	11	
	18	12	do	do	5		Cruickshank Esq.	4	6	.	
			do	do				137	1	6	137 1 6
	20	13	do								
				do	5		Hannah Esq.	13	6	8	
				do	4	"	"	7	7	1	
June	26	18	do	do	12	"	"	20	.	5	
		19	do	do	22		Cruickshank	36	.	5	
			do	do	9	"	"	15	5	11	
	24	20	do	do	12	"	"	19	9	10	
		21	do	do	3	"	"	5	5	2	
			do	do	6	"	"	8	9	7	
		22	do	do	7	"	"	12	3	11	
			do	do	4	"	"	6	8	1	
		23	do	do	1	"	"	2	.	.	
			do	do				146	9	1	146 9 1
		24	do								
											949 3 6

Carried over

Stamps & Petties Acc

1897					
		Brought over			362 13 7
July 31	179	To Cash pd for receipt stamps duly cancelled		10	10
July 31	41	Amt of postage stamps rec'd and in Petty Cr	79 11 11		
"	43	Cost of blogen book purchased & Petty Cr	6 4		
					85 15 11
Augt 31	186	Cash pd for receipt stamps duly cancelled		5	5
Augt "	53	Amt of postage stamps rec'd and in Augt Cr	61 15 10		
					61 15 11
Sept 30	186	Cash pd for receipt stamps duly cancelled		6	6
Sept "	64	Amt of postage stamps rec'd and in Sept Cr	43 5 2		
					43 5 2

				Brought over						949 3 6
1897										
July	5	31	By Stamps & Petties	288	lb	1/6	Camphor	& Co	45 10 6	
	"	"	"	do	11	"	"	"		18 12 2
	"	"	"	do	6	"	"	"		10 3 5
	7	32	"	do	6	"	"	"		11 6 1
	"	"	"	do	7	"	"	"		11 15 9
	15	33	"	do	7	"	"	"		11 9 .
	"	34	"	do	7	"	1/6	Graham	"	12 4 1
	"	"	"	do	7	"	"	"		35 12 2
	"	35	"	do	22	"	"	"		9 14 6
	"	"	"	do	6	"	"	"		8 . .
	"	36	"	do	4	oz	in	"		3 7 8
	21	37	"	do	2	lb	1/6	Brummell	& Co	39 3 5
	"	38	"	do	24	"	"	"		13 3 8
	"	"	"	do	8	"	"	"		1 11 .
	"	39	"	do	1	"	"	"		21 2 11
	"	"	"	do	13	"	1/6	Mackay	"	
									254 4 4	
									8 5 1	4203 7 10
Augt.	5	44	"	do	5	"	"	"		7 4 .
	"	"	"	do	4	"	"	"		1 2 7
	"	45	"	do	2	"	"	"		4 6 7 7
	13	46	"	do	28	"	"	"		11 10 6
	"	47	"	do	7	"	"	"		28 5 8
	"	"	"	do	17	"	Tantamin	"		12 2 7
	"	"	"	do	7	"	"	"		4 4 9 .
	19	48	"	do	27	"	Imperial	"		15 6 5
	26	51	"	do	9	"	"	"		175 5 5
	"	52	"	do					175 5 5	
									26 15 2	1378 13 3
Sept.	9	57	"	do	16	"	1/6	Mackay	"	6 8 10
	"	"	"	do	4	"	"	"		23 10 9
	"	58	"	do	14	"	"	"		1 8 2
	16	"	"	do	for Pneum Anti Inc. Cap			Tantamin Bot		1 . .
	"	"	"	do	"	"	"	Tri Bot		13 1 8
	"	59	"	do	8	lb	1/6	Mangan	Co	5 9 4
	17	"	"	do	3	"	"	"		11 15 .
	"	60	"	do	7	"	1/6	Rose	"	10 8 1
	24	61	"	do	6	"	"	"		3 9 9
	"	62	"	do	2	"	"	"		104 6 9
	"	"	"	do					104 6 9	
									12 4 8	1483 4 .
Oct.	15	68	"	do	7	"	1/6	Martin	"	11 12 7
	"	"	"	do	7	"	"	"		15 4 8
	"	"	"	do	9	"	"	"		11 10 .
	"	69	"	do	7	"	"	"		10 11 10
	"	"	"	do	6	"	"	"		8 " .
	"	70	"	do	4	oz	"	"		7 7 6
	"	"	"	do	4	lb	"	"		4 15 3
	22	72	"	do	3	"	1/6	Merck	"	5 6 9
	29	73	"	do	3	"	"	"		9 14 4
	"	74	"	do	6	"	"	"		
	"	"	"	do					97 7 7	1483 4 .
				Carried on						

Stamps & Petties A/c

1897			Brought me		555 5
Oct.	30	192	To Cash pd for receipt stamps during the month	11 -	11
Oct.	"	75	" Amt of postage stamps on hand in October 97	41 14 4	41 14 4
Nov	30	194	" Cash pd for receipt stamps during the month	21 -	21
Nov	30	92	" Amount of postage stamps &c used in Novr 1897	65 9 3	65 9 3
Dec	31	105	" do do do " Dec 1897	46 14 8	46 14 8
	"	1	" Cash pd for receipt stamps during the month	9 -	9
	"	107	" Cost of Natl Bank Ltr Chgs for 6/11/97	64 -	64
	31	109	" Balance transferred to Profit & Loss Acct	717 5	717 5
				1235 9 3	1235 9
1898					
Jany	31	5	To Cash pd for receipt stamps during the month	9 -	9
	31	130	" Cost of Postage Stamps &c, used in January	76 11 1	76 11

					Brought over			97 7 7	1483 4 .
1897								16 12 11	
Oct. 29	75	By Stamps . Ottis on 10 B. for 6/ Inscribed a 6d							1124 6
								6 15 .	
Nov 5	79	"	do	4 .	6/ Ogilvy	"		8 8 7	
" "	"	"	do	5 .	"	"		3 3 2	
"	80	"	do	1 .	"	"		37 3 .	
"	"	"	do	23 .	"	"		33 2 7	
"	81	"	do	20 .	"	"		33 3 7	
"	"	"	do	20 .	"	"		2 . .	
"	82	"	do	1 .	6/ Fraser	"		3 10 11	
12	83	"	do	2 .	"	"		5 1 7	
"	"	"	do	3 .	"	"		8 4 6	
"	84	"	do	5 .	"	"		4 1 .	
"	"	"	do	2 .	"	"		16 8 6	
19	85	"	do	10 .	6/ Fraser	"		6 9 .	
"	86	"	do	4 .	"	"		31 4 .	
"	"	"	do	19 .	"	"		10 . 6	
"	87	"	do	6 .	6/ Liddle	"		29 12 8	
29	89	"	do	18 .	"	"		3 15 6	
	90	"	do	2 .	"	"		7 6 11	
		"	do	4 .	"	"		3 13 8	
	91	"	do	2 .	"	"		6 14 2	
30	94	"	do	4 .	"	"		15 6 4	
	"	"	do	9 .	"	"		23 2 5	
	95	"	do	14 .	"	"			3003 7
								2 4 1	
Dec 13	96	"	do	18	6/ Drummond 6 Ld			8 4 3	
	"	"	do	5 .	"	"		8 12 4	
"	97	"	do	5 .	"	"		10 2 9	
"	"	"	do	6 .	"	"		20 . 2	
31	106	"	do	12 .	6/ Cameron	"		5 11 4	
		"	do	2 .	"	"			552 11
								~~£~~	1952 15 .
1898								65 12 2	
Jany 6	112	By Stamps . Ottis 40 B 6/ Cameron 6 Ld						8 13 9	
"	"	"	do	5 .	"	"		1 13 8	
"	113	"	do	1 .	"	"		33 4 10	
	"	"	do	20 .	6/ Alpine Mountain Lark	"		26 15 .	
24	120	"	do	(16) 25 .	"	"		41 9 10	
	118	"	do	25 .	Forbes	"		28 9 6	
	"	"	do	17 .	"	"		2 14 6	
	"	"	do	13 .	"	"		3 7 .	
	119	"	do	2 .	"	"			232 4 2
	"	"	do	6 .	"	"		10 10 8	
Feby 10	125	"	do	6 .	"	"		10 1 1	
	126	"	do	2 .	"	"		3 11 2	
	"	"	do	8 .	"	"		13 8 9	
	127	"	do						

1898						
Feby 28	11	To Cash pd for receipt Stamps during the Month	Forward			77 11
				- 9 -		- 9 -
	134	" Amount of Postage Stamps &c used in Feby				
	135	" Cost of Natl Bank Stk, Chq Book on 16 Feby		5 9 12 -		
				6 4 -		66 -
Mch 19	13	" Cash rec'd from P. Master, & pd to Bk Harismith		- 7 -		- 7 -
31	16	" Cash pd for receipt Stamps during the Month		- 8 -		- 8 -
31	146	" Amount of Postage Stamps &c, used in March		4 5 3 8		45 3 8
Apl 30	23	" Cash pd for receipt Stamps during the Month		- 9 -		- 9 -
30	157	" Amount of Postage Stamps &c, used in April		4 2 5 10		
"	"	" Cost of Stamps pd Chq Book on 4 sgts. at Bapthaus		6 4 -		45 15 11
May 28	29	" Cash pd for receipt Stamps during the Month		- 13 -		- 13 -
31	167	" Amount of Postage Stamps &c, used in May 1898		5 9 2		
	168	" Cost of Stamps pd Chq Book on 26 [illegible]		6 4 -		59 10 2

				Forward	34 15 8	232 4 2	
1895							
Feby	17	128	By Stamps 68 B. "Thackray & Co.		5 9 8.		
			" do 6 B " 688		10 1 10		
		129	" do 3 B "		5 7 9		
	21		" do 3 Mica, "Cameron		6 . .		
	24	131	" do 8 B "Thackray		13 7 7		
		132	" do 4 B "		6 12 4		
						139 5 2	
					1 4 .		
Mch	10	137	" do for P.W.S.C. "Marine Branch		1 4 .		
			" do do Fire do		. 2 .		
			" do on Insc. Policy No 303.		2 2 6		
	11	138	" do 1 B "Stuart 688		15 5 2		
			" do 9 B do		3 4 7		
	16	140	" do 2 B "Ogilvy		19 13 4		
			" do 12 B "		3 15 11		
		141	" do 2 B "		5 10 1		
	31	144	" do 3 B "McLean		20 . 8		
		145	" do 12 B "		1 12 11		
			" do 1 B "		2 8 1		
		146	" do 1 B "			77 3 3	
	19	12	" Cash paid on Stamps from Postmaster		. 1 .		
						. 1 .	
					. 15 .		
Apl	19	18	" do " refund on spoiled Stamps.		. 4 6		
	20	19	" do " 9 ps Inland Stamps from Mr Thayer			1 3 6	
					22 13 5		
	14	149	" Stamps 14 B "Chas Fraser 688		1 15 4		
			" do 1 B do		6 1 8		
	21	153	" do 3 Mica, "C Stuart		6 8 11		
	27	155	" do 4 B "C Chisholm		15 . 9		
	.	156	" do 9 B do		12 2 3		
	.	.	" do 7 B do		2 9 9		
	.	157	" do 1 B do			6 7 4 1	
					26 7 4		
May	3	161	" do 16 B "C McKeown		1 12 1		
			" do 1 B do		30 15 9		
			" do 19 B "C Drummond		. .	2 13 .	
	10	162	" Cash paid from Coll., refund on spoiled Stamps.		21 14 6		
	18	25	" Stamps 13 B pr C Sutherland 688		17 1 6		
	20	164	" do 10 B "C MacKinnon		3 12 4		
	31	169	" do 2 B do			101 15 6	
	.	.	"		16 12 6		
					1 13 1	622 1 8	
June	2	171	" Stamps 10 B "C Menzies		1 12 .		
			" do 1 B do		1 2 6		
	15	174	" do for P.W.S.C. "Marine Branch		3 8 8		
			" do " do Fire do		34 2 11		
		175	" do 2 B "Macalister 688				
		176	" do 24 B do		59 3 8	622 1 8	

Over

Stamps & Petties Account.

1898					
June 30	37	To Cash pd for receipt Stamps during the Month	Forward		302 89
				- 4 -	
	30	182	. Amount of Postage Stamps etc, used in June 1898.	6y 2 11	6y 2 11
July 30	43	To Cash pd for receipt Stamps during the Month		- 7 -	- 7 -
	30	189	. Amount of Postage Stamps etc, used in July 1898.	42 6 10	
	"	190	. Cost of N. Bk. Chq Books on 28 July 1898.	6 4 -	48 10 10
Augt 31	49	. Cash pd R. Stamps amounts during the Month		- 4 -	419
	31	203	. Amount of Postage Stamps etc, used in Augt 1898.	65 8 9	- 4 -
Sept 30	58	. Cash pd Receipt Stamps during the Month		- 2 -	65 8 9
	30	216	. Cost of Stamped Chq Books Nat'l Bk on 5 Sept 98.	6 4 -	- 2 -
	"	"	. Amount of Postage Stamps etc, used in Sept 1898.	7 8 12 7	
Oct 31	62	. Cash pd Receipt Stamps during the Month.		- 3 -	85 - 7 / 10
Oct 21	222	" Cost of Stamped Chq Books from Dunbartonshire Bank		3 2 -	570 - 3 -
31	226	. do . Postage Stamps etc, used in Oct 1898		33 8 3	
		. do . Stamped Chq Books Nat'l Bk on 21 Oct 1898		6 4 -	42 14 3
					619 2 1

						Forward	59 3 8	622 1 8	
1895							1663		
June 23	177	By Stamps	10 B 3/6d	p 6 Macdiarmid	6/6d		159		
		" do	1 B 3/6d	" do	"		8181		
	178	" do	5 B 3/6d	" do	"		114		
		" do	1 B	" do	6/7		114		
	179	" do	1 B	" do	"		121		
30	181	" do	1 B 3/6d	" Mackay	6/6		33 6 2	123 4	"
		" do	20 B 3/6d	" do	"				
							224	745 8	
July 21	185	By Stamps	1 B 3/6d	" Ronald	"		295 9		
		" do	18 B 3/6d	" do	"		9127		
	186	" do	6 B 3/6d	" do	"		35 18 8		
		" do	22 B 3/6d	" Macnab	"		34 "		
	187	" do	2 B 3/6d	" do	6/8c		110 "		
		" do	1 B 3/6 tides	" do	do			82 " 4	
							4656	827 9	
Augt 3	194	By Stamps	25 B 3/6d	" Sinclair	6/6d		4210		
		" do	2 B 3/6d	" do	"		16 14 3		
		" do	10 B 3/6d	" Buchanan	"		22 "		
11	195	" do	10 B 3/6d	" Ogilvy	"		25 18		
16	196	" do	5 B 3/6 tides	" Ogilvy & Thompson			151 "		
18	197	" do	15 B 3/6d	" Buchanan	6/6d		262		
		" do	9 B 3/6d	" Ogilvy	"		12 " 2		
	198	" do	1 B 3/6d	" do	"		378		
		" do	7 B 3/6d	" do	"		39 13 5		
31	202	" do	2 B 3/6d	" G Maclean	"		529		
		" do	24 B 3/6d	" do	"		10 7 6		
	203	" do	3 B 3/6d	" do	"			183 " 11	
		" do	6 B 3/6d	" do	"		" 2 "		
Sept 5	206	By Stamps	110 Bgs Sma	Norrie Ogilvy & Co	6/8 B		16 10 1		
8	207	" do	10 B 3/6d	" Macneill	6/8		6 13 8		
	208	" do	4 B 3/6d	" do	"		18 5 7		
14	209	" do	11 B 3/6d	" Cameron	"		2 " 9		
	210	" do	1 B 3/6d	" do	"		11 14 10		
		" do	7 B 3/6d	" do	6/8c		7 3 1		
		" do	4 B 3/6d	" Christie	6/8		21 3 9		
22	212	" do	13 B 3/6d	" do	"		7 1 4		
		" do	4 B 3/6d	" do	"		46 3 4		
	213	" do	25 B 3/6d	" do	"		10 15 7		
		" do	5 B 3/6d	" do	"		3 9 7		
		" do	2 B	" do	6/8c			152 3 7	
	214	" do					18 "		
Oct 21	222	By Stamps	2 B 3/6d	" Rowan	Thompson		13 9 6		
"	"	" do	5 B 3/6d	" Ireland	6/8		8 13 1		
	223	" do	5 B 3/6d	" do	"		26 7 7		
		" do	16 B 3/6d	" do	"		7 5 5		
		" do	4 B	" do	"		2 2 9		
		" do	1 B 3/6d	" do	"				
	224	" do				Carr	59 11 4	1162 13 6	

Stamps & Petties Account

1898						
			Forward			613 2 1
Nov 30	70	To Cash pd for receipt Stamps during Month			.6.	.6.
30	235	" Amount of Postage Stamps etc, used in Nov 1898			46.9	46.9
Decr 31	74	" Cash pd for receipt Stamps during the Month			.4.	.4.
31	250	" Amount of Postage Stamps etc, used in Decr 1898		64.10 11		
"	254	" Cost of 6 by Book on 16 Decr 1898		6 4.		
						70.14 1
Decr 31	255	" Balance transferred to Profit & Loss account		775 11 10		730 11 9
						775 11 10
1899						
			Respass			1509 17
Jany 31	85	To Cash pd for Receipt Stamps during the Month			.6.	.6.
31	263	" Amount of Postage Stamps etc, used in January 1899		8 11 7		8 11 7
Feby 25	92	" Cash pd for Receipt Stamps during the Month			.6.	.6.
25	272	" Amount of Postage Stamps etc, used in February 1899		66 12 3		66 12 3
						121 3 11

				Forward	59 14 4	1162 13 6	
1898					7 2 1		
Oct	21	224	By Stamps rec'd 4 B 3 Gds pr Rl Rani 6 Bd		55 7 4		
	27	225	" do 34 B do do Monzies "			122 7 9	
					1 " "	1285 5 3	
Nov	3	228	By Stamps rec'd pr P.W.S.C. Fairbrandt		2 8 .		
			" do " do Maria Brandt		12 5 .		
		229	" do 7 B 3 Gds pr Rl Kofi 6 Bd		18 2 11		
			" do 11 B do do "		6 8 5		
			" do 4 B 3 Bds do "		2 6 5		
	30	232	" do 1 B 2 Gds pr Mr Schuyn "		10 5 7		
		233	" do 6 B 3 Gds do "		26 14 6		
			" do 16 B do do "		13 15 4		
			" do 8 B do do "		8 8 9		
		234	" do 5 B 3 Bds do "		12 1 11		
			" do 6 Cards Purchased do "			114 11 10	
					10 12 5	1400 1 1	
Dec	15	240	By Stamps rec'd 5 B 3 Gds pr Rl Campbell & Bds		31 6 11		
		241	" do 19 B 3 Gds " do "		5 3 8		
			" do 3 B 3 Bds " do "		10 11 8		
	22	243	" do 6 B 3 Gds " Stuart "		13 . 6		
			" do 8 B do " do "		2 4 10		
			" do 1 B 2 Gds pr Bds " do "		6 11 8		
	23	244	" do 4 B 3 Gds " do "		2 5 9		
	31	251	" do 1 B 2 Bds pr Ogilvy "		16 12 2		
		252	" do 10 B 3 Gds " do "		3 14 3		
			" do 2 B 3 Bds " do "		6 2 8		
		253	" do 1 Gd 6 Gds " do "			109 6 6	
					Rupees	1509 7 7	
1899					. . .	9 6 "	
Jany	16	76	By Cash refund on Spoiled Stamps pr Coolie of Madras		2 7 1		
	10	258	" Stamps 1 B 2 Gds pr Ogilvy Cash		26 15 8		
			" do 16 B 3 Gds " do "		2 8 7		
			" do 1 B 3 Bds " do "		14 2 8		
	27	260	" do 7 B 2 Gds " Cameron "		25 4 7		
			" do 15 B 3 Gds " do "		5 13 4		
			" do 3 B 3 Bds " do "			77 3 11	
					16 11 1		
Feby	2	262	" do 8 B 2 Gds pr Chr Neill "		37 10 11		
			" do 23 B 3 Gds " do "		4 14 11		
			" do 3 B 3 Bds " do "		30 14 1		
			" do 19 B 3 Gds " Macpherson "		5 . 2		
	10	266	" do 3 B 3 Bds " do "		20 15 8		
			" do 11 B 2 Gds " do "		18 1 5		
	16	268	" do 9 B do " Christie "		28 2 11		
	22	269	" do 17 B 3 Gds " do "		8 13 5	171 4 7	
			" do 5 B 3 Bds " do "		Over	257 14 6	

Stamps & Petties Account.

1899					
Feby 28	272	To Cost of National Bank Stamped Cheques Book	Forward		121 2 11
Mch 30	101	. Cash pd for Receipt Stamps during Month		6 4.	6 4.
	. 281	. Cost of Postage Stamps etc, used in March 1899		. 12.	. 12.
April 29	107	. Cash pd for Receipt Stamps during Month		66 6 10	66 6 10
	. 259	. Cost of Postage Stamps etc, used in April 1899		. 4.	. 4.
	. 259	. Cost of 2 National Bank Stamped Cheque Books (Bank's cost)		95 15 6	95 15 6
May 31	116	. Cash pd for Receipt Stamps during Month		12 8.	12 8.
	. 310	. Cost of Postage Stamps etc, used in May 1899		. 5.	. 5.
June 23	306	. Cost of National Bank Stamped Cheque Books		80 5 9	80 5 9
30	310	. do. Postage Stamps etc, used in June 1899		6 4.	
30	125	. Cash pd for Receipt Stamps during Month		70 2 11	76 6 11
				. 2.	. 2.

						Forward			257 14 6
1899									
March	2	273	By Stamps	11 B 3gs	pr Bl Mc Lard.	6 Sd		18 3 8	
								21 6 7	
	8	274	. do	13 B 2gs	. do	.		8 7 10	
		.	. do	5 B 3ds	. do	.		33 4 8	
		275	. do	20 B 3gs	. do	.		2 8 .	
	22	277	. do	1 M.S Cap.	Marine Branch			. 12 .	
			. do	.	Fire Branch			30 6 11	
		.	. do	15 B 2gs	Bl Mackenzie	6 Sd		47 11 6	
		.	. do	2g B 3gs	. do	.		8 13 5	
		278	. do	5 B 3ds	. do	.		16 12 8	
			. do	5 B 3ds	. Mackinnon	.		23 4 11	
	30	280	. do	10 B 3gs	. do	.		20 . 9	
		.	. do	14 B 3gs	. do	.			231 12 11
		.	. do	12 B 3ds.	. do	.		36 10 9	
April	6	283	. Stamps	22 B 3gs	. do	.		16 14 4	
	10	.	. do	8 B 2gs	. do	.		4 . 6	
		284	. do	2 B 3ds	. do	.		3 13 1	
			. do	2 B 3gs	. do	.		4 4 7	
			. do	2 B 2gs	. Macintyre	.		42 9 1	
	28	287	. do	26 B 3gs.	. do	.		7 4 .	
			. do	4 B 3ds	. do	.			1158 4
								51 4 8	
May	10	293	. Stamps	31 B 3gs	. Macnab	.		5 7 1	605 3 9
			. do	3 B 2ds.	. do	.		34 3 3	
			. do	21 B 3gs	. Kinnell	.		2 9 8	
	17	295	. do	1 B .	. do	.		3 11 6	
	.	296	. do	2 B .	. do	.		35 15 8	
			. do	22 B .	. do	.		47 15 1	
			. do	29 B .	. Wrathall	.		5 12 .	
	25	298	. do	29 B .	. do	.			186 14 11
			. do	3 B 2ds	. do	.		. 2 .	
									. 2 .
May	31	116	. Cash paid by Stamps, for Abdul Sattar Clerk					32 11 7	792 4 8
June	8	302	. Stamps	23 B 3gs	pr Bl Mackean	6 Sd		17 11 10	
	15	303	. do	10 B do	. do	.		5 11 1	
		.	. do	3 B 3gs	. do	.		1 14 3	
		304	. do	1 B 3gs	. do	.		1 14 8	
		.	. do	1 B 2ds	. do	.		13 3 8	
	22	305	. do	5 B 3gs	. Ogilvy	.		21 8 11	
			. do	2 B .	. do	.		23 5 8	
			. do	14 B .	. do	.		3 10 .	
		306	. do	2 B 3gs	. do	.		1 15 1	
			. do	1 B .	. do	.		22 12 7	
	26	308	. do	14 B 3gs	. do	.			150 13 4
								29 15 .	
July	6	311	. Stamps	18 B 2gs	. Bl Alpine	.		43 3 6	943 2 .
		.	. do	26 .	. do	.		19 8 2	
		312	. do	12 3ds	. do	.		4 2 3	
			. do	2 .	. do	.			

Stamps & Petties Account

1899			Forward		463 7 10
July 31	130	To Cash pd for Receipt Stamps during Month		2 -	
					2 -
31	317	" Cost of Postage Stamps etc used in July 1899		67 11	
"	318	" do. National Bank, Stamped Chq Book 25th/99		6 4 -	
					73 11 11
Augt 4	319	" Cost of do do do do Augt		19 -	
					19 -
31	143	" Cash pd for Receipt Stamps during Month		5 -	
					5 -
"	326	" Cost of Postage Stamps etc used in August 1899		69 5 6	
					69 5 6
Sept 30	147	" Cash pd for Receipt Stamps during Month		2 -	
					2 -
30	331	" Cost of National Bank, Stamped Cheques Book 19th Sept 1899		6 4 -	
"	335	" do - Postage Stamps etc used in September 1899		62 7 -	
					68 11 -
Octr 31	160	" Cash pd for receipt Stamps during Month		4 -	
					4 -
31	343	" Cost of Postage Stamps etc used in Octr 1899		47 2	
					47 2
Novr 30	166	" Cash pd for receipt Stamps during Month		4 -	
					4 -
30	354	" Cost of Postage Stamps etc used in November 1899		69 4 8	
"	355	" do. Nat Bank, Stamped Chq Book no 15 do		6 4 -	
					75 8 8
					795 11 1

				Forward		96 12 10	943 2
						23 7 4	
						28 2 4	
						3 10 .	
							152 . 6
1899							
July	19	315	By Stamps	11 B 3 Hgd. for Col Chisholm's Ball		22 6 5	
			. .	17		47 2 4	
			. .	2 . 3 Hd . . .		5 3 8	
Augt	3	318	. .	11 B 3 Hgd . Macgregor .		5 8 4	
			. .	29 . 3 Hgd . " .		10 1 8	
		319	. .	3 . 3 Hd . . .		4 8 .	
			. .	3		54 13 9	
	7	320	. .	6 . 3 Hgd . . .		7 3 8	
	17	322	. .	2 . B 3 Hgd . Macfarson .		44 2 7	
			. .	23 . 3 Hgd . " .			201 2 5
			. .	4 . 3 Hd . . .		3 4 9	
	31	325	. .	27 . 3 Hgd . Sinclair .		3 14 3	
Sept	5	327	. .	2 B 3 Hgd . Sinclair .		3 11 7	
	7	328	. .	2 B 3 Hgd . do .		8 11 1	
		.	. .	2 B 3 Hd . do .		4 2 1	
		329	. .	5 B . . do .		8 5 .	
		.	. .	8 Bls 2 Horns do 3 H		34 10 .	
		330	. .	16 . 3 Hgs do do		21 5 .	
	13	.	. .	21 B 3 Hgs . do B 3 Hd		6 9 10	
	27	332	. .	13 B 3 Hgs . Macintyre .		8 5 3	
			. .	4 B 3 Hd . do .		1 12 .	
			. .	5 B do . do .			104 3 10
	30	334	. .	mad on acct of W. Hogg		28 9 10	1400 8 9
Oct	3	336	. .	17 B 3 Hgd for Macintyre B 3 Hd		3 7 2	
		337	. .	2 B 3 Hd . do .		32 13 3	
	12	339	. .	20 B 3 Hgd . Macnab .		4 . 9	
			. .	2 B 3 Hd . do .		27 10 11	
			. .	2 B 3 Hgd . Sutherland .		5 8 4	
	25	341	. .	3 B 3 Hgd . do .		6 13 5	
			. .	4 B 3 Hd . do .			108 15 11
	31	343	. .	4 B 3 Hgd . Cameron .		3 15 3	
Nov	8	344	. .	2 B 3 Hgd . " .		23 8 11	
		345	. .	14 B 3 Hgs . " .		66 8 2	
			. .	23 B 3 Hgd . " .		2 8 10	
		.	. .	1 B . . " .		23 8 10	
		346	. .	14 B 3 Hgd . Ogilvy .		38 12 3	
	16	348	. .	19 B 3 Hgd . " .		7 6 4	
		.	. .	4 B 3 Hgd . " .		6 9 1	
	22	349	. .	4 B 3 Hd . " .		34 9 7	
		350	. .	21 B 3 Hgd . McLean .		3 10 4	
		"	" "	2 B 3 Hd . " .		8 . .	
		.	. .	16 B 2 Horns Ogilvy 2 H		11 8 .	
		351	. .	23 B Horns . " .		18 8 .	
		.	. .	. . . McLean .		38 . 7	287 2 2

Stamps & Pettie's

1899			Forward			798 10 1
Dec	31	368	To Cost of Postage Stamps rec'd and in Hand 1899.		70 7 4	70 7 4
	"	181	" Cash paid for receipt Stamps		- 4 -	- 4 -
	31	372	" Balance transfd to Profit & Loss Account		1115 9 7	1115 9 7
						1984 15 -

				Forward		1796	10 10
1809					33 . 8		
Dec	7	357	By Stamps for 20 B 3 Qs for Bl Mackerel 6 dd		8 4 9		
	14	358	. do . . 5 B . . . "		7 2 2		
	.	.	. do . . 4 B 3 qs . . "		12 . 10		
	.	359	. do . . 6 B 3 dgt . . "		2 5 9		
	.	.	. do . . 2 B 3 qs . Whitefish "		4 15 9		
	18	360	. do . . 3 B 3 Qs . . "		35 13 3		
	.	.	. do . . 23 B . . . "		38 14 11		
	.	.	. do . . 4 B 3 qs . . "		1 8 .		
	21	361	. do . . 3 Bls Isinglass . 3 ft		4 8 "		
	.	.	. do . . 9 . do do . "		6 14 3		
	28	362	. do . . 4 B 3 qs . . "		4 . 1		
	.	363	. do . . 2 B . . . "		8 14 2		
	.	.	. do . . 5 B . . . "		15 5 1		
	.	.	. do . . 9 B 3 qs . . "		3 8 6		
	31	365	. do 1 M 3 dy				188 4 2
					Rs		1984 15 "

Kawskins Kodambakum

1899									
Dec	12	168	To Cash pd Kittmyer cost of	55 ggt Skins pr	702		40400	15 2	109948 5 4
			" do " "	277 " "	703		127 1 9		
			" do " "	111 " "	704		563 16 6		
			" do " "	442 " "	705		193 9 6		
			" do " "	604 " "	706		666 4 3		
			" do " "	247 " "	707		1104 . 3		
			" do " "	266 " "	708		403 13 .		
			" do Three/concerned as pr Off Bill		336		441 7 9		
			" do Rlfare on 36 Bgs Crude Skins				1122 6 3		
	13	169	" do P Valor Head Cost of Invoice		58		40 13 .		
			" do G. Zellweger, "		252		2534 11 3		
			" do " " "		257		369 3 .		
			" do Three/concerned as pr Off Bill		337		425 12 2		
	14	170	" do " "		338		1053 11 6		
			" do G. Jacobsen, cost of Jollar pcs Invoice		5		842 6 .		
			" do H Blair & Co 923 Gt in B.		709		5559 11 4		
			" do Trolly hire on 699 Bs Skins in Store				1115 11 3		
	15	171	" do Three concerned as pr Off Bill Nr		339		63 4 6		
			" do H Blair & Co, cost of 612 Gt in		750		472 4 6		
			" do G Zellweger " Invoice		252		810 . .		
	16	172	" do Rly fare on 68 Bags Jollar pcs Skins				644 5 .		
			" do " " 30 " Crude "				35 12 .		
			" do Three/concerned as pr Off Bill Nr		340		34 11 .		
			" do G Zellweger, cost of Invoice		250		105 12 9		
			" do " " " "		254		215 2 .		
			" do P. A. Valor, " "		59		248 1 3		
	18	172	" do Three/concerned as pr Off Bill		341		1091 2 11		
			" do " " " "		342		56 11 .		
			" do G Zellweger, Cost of Bill		255		179 15 6		
			" do H Blair & Co, Cost of 123 Gt in Bill,		751		462 8 1		
			" do " " 184 " "		752		183 6 .		
			" do " " 665 " "		753		249 9 9		
			" do " " 307 " "		754		269 4 .		
			" do " " 665 " "		755		425 15 9		
			" do " " 679 " "		756		612 1 3		
			" do " " 1146 " "		757		1269 4 9		
			" do " " 1521 " "		758		1142 12 3		
			" do " " 166 " "		759		240 11 3		
	19	173	" do " " 715 " "		760		226 11 3		
			" do " " 727 " "		761		1007 14 9		
			" do Imasa & Co 2188 " "		762		1263 3 3		
	19	174	" do Three/concerned as pr Off Bill		343		2907 10 11		
			" do Railfare on 14 Bags Skins				1207 5 3		
	20	174	" do P. Valor, cost of Invoice Nr 60.				16 14 .		
			" do Three/concerned as pr Off Bill		344		3930 6 4		
							705 4 9		

Brot forward from folio 301 — 1109028 11 9

Carried forward — 1109028 11 9

Raw Skins Kodambakkam

1899						
Decr	7	356	To Charges on Tuticorin Invoice, dtd 5 Decr 1899	Forward		12157 00 12 10
	"	357	" Commn on Goat & Kid Skins, Calf Skins, & Ox Skins, imptd 5 Decr 1899		123 . 10	
	28	362	" Charges on Tuticorin Invoice, dtd 21st Decr 1899		875 14 3	
	31	364	" Tanning Charges for December 1899		191 . 10	
	"	370	" Commn on Goat & Kid Skins, Calf Skins, & Ox Skins, imptd 5 Decr 1899		11220 7 6	
					1226 3 3	
Decr	31	372	" Balance Carried to Profit & Loss Account			13636 10 8
					22192 1 7	22192 1 7
					Rupees	1251529 9 1

1899			To Forward		1109028 11 9
Dec	31	99	By Balance Stock in hand, carried to a/c to Book 1 Janry 1900 1899		142500 13 4
				Rupees	1251529 9 1

Law Expenses Apt

1898 Janu 20	1	To Cash pd Wilson & Kings Bill of Costs in C.S. Nos 112. 1255 164 of 1896.		30 8.	30 8.
Mch 3	6	" Cash pd, Sheriff of Madras, being proceeds of Batta money, in C.S. No 228 of 1896, against S. Mc Naina Mahomed Rowther		7 12.	7 12.
June 25	35	" Cash pd Wilson & King, for a Letter of demand to Syn Abubakr Nagoriar		5 8.	38 4.
" "	"	—do— do to Col Hyder Batcha, Solicitor		3 8.	
Sept 23	55	" Cash pd for a Copy of Vol Obj stons, & Schedule		6 - "	9 - "
30	58	" do " " " Cause of Insolvency		2 10.	
Oct 13	55	" Cash pd Mr D Samarapurie for Copying Cause of Insolvency Vol Obj stons		- 8.	8 10.
					. 8.
Dec 31	257	" Amount transfered to Profit & Loss Account			56 6.
				Rupees	415 5.
					474 11.
1899 Mch 16	94	To Cash pd Parthasarthy Naicker, Mr's Small Cause Court		7 6 3	
"	"	" do " Bailiff. by Mr J. H. Simon		1 - -	5 6 3
April 10	96	" Cash pd Mr Pavilla Chari, Vakil, being his fee in S.C. Suit No 2052 of 1899 - pa Parthasarthy Naick		4 - -	4 - -
				Rs	12 6 3

1895 Jany 1	139	By Balance brot forward from 31/12/97 folio 139			474 11 "
			Rupees		474 11.
1898 Sept 14	139	By Cash rec'd from Mr Hocking being repaid of balance of Batta, on acct of Mr S Ind Minister's visit	3.6.		3 6.
Dec 31	272	" Balance transferred to Profit Loss Account	9.3		9.3
			Rs		12 6 3

Stamp Stock Acc

1896							
Jany	1	143	To Balance brought forward from Acc Current 31/12/95			£25	4 8
	6	57	" Cash pd for B.L. Bills of Lading		3 12 .		
	14	63	" do 6 Lists " "		15 . .		
	17	65	" do stamping B/Lading forms		6 4 8 .		
	21	67	" do registered covers		2 2 .		
	27	71	" do stamping B/S forms		28 8 .		
						113	14 .
Feby	4	74	" do 6/Lists B/L forms		15 . .		
	8	77	" do Registered covers		1 10 .		
	10	78	" do Stamping B/S forms		51 . .		
	"	"	" do postage stamps		45 . .		
	13	80	" do 6/Lists B/L forms		15 . .		
	14	81	" do stamping B/S forms		15 . .		
						148	10 .
March	4	77	" do " "		60 . .		
	"	"	" do 6/Lists B/L forms		15 . .		
	"	"	" do Regd covers and postage		3 1 6		
	9	79	" do stamping B/S forms		36 . .		
	"	"	" do postage covers		. 8 .		
	"	"	" do " stamps		21 10 .		
	13	83	" do 6/L. B/L forms		7 8 .		
	"	"	" do Regd covers		2 2 .		
	20	86	" do 6 & 0 B/L forms		7 8 .		
	"	"	" do stamping B/S forms		63 . .		
	27	91	" do " " "		30 . .		
	"	"	" do postage stamps		14 . .		
						260	5 6
April	1	89	" do stamping B/S forms		55 8 .		
	10	94	" do B/Lading forms		7 8 .		
	"	"	" do registered & postal covers		1 1 .		
	"	"	" do postage stamps		30 . .		
	15	97	" do stamping B/S forms		30 . .		
	24	104	" do B/Lading forms		15 . .		
	27	105	" do stamping B/S forms		60 . .		
					14 .		
						200	5 .
May	4	96	" do postage stamps		45 . .		
	"	"	" do " covers		14 .		
	5	97	" do B & S/Lading B/L forms		7 8 .		
	9	99	" do stamping B/S forms		55 8 .		
	13	101	" do 6/Lists B/L forms		7 8 .		
	16	103	" do stamping B/S forms		34 8 .		
	22	105	" do B.L. B/Lading forms		3 12 .		
						155	.
June	3	109	" do 6/Lists & B.L B/L forms		15 . .		
	5	110	" do postage 20/- covers 4/- stamping B/S forms 52/6		76 7 .		
	19	116	" do " 19/6 " 24/ "				

1896									
Jany	31	252	By	Cost of stamps spent during the month				229 9.	
									229 9.
Feby	29	284	"	do	do	do	do	190 4 5	
									190 4 5
March	31	322	"	do	do	do	do	272 2 4	
									272 2 4
April	30	344	"	do	do	do	do	157 2 4	
									157 2 4
May	"	377	"	do	do	do	do	165 4 2	
									165 4 2
									1014 6 3
								Carried over	1014 6 3

Stamp Stock A/c

1896				Brought over		140 - -	1306 7 2
June	23	118	To Cash pd for 8 9 & 8d Bs of Lading forms			7 8	
							147 8
July	4	111	"	do	Agreement forms	1 10 -	
	"	"	"	do	8 9 & 8½ Bs/L forms	7 8	
	"	"	"	do	stamping Bs/L forms	27 12 -	
	"	"	"	do	postage stamps	44 - -	
	13	115	"	do	stamping Bs/Exchange forms	30 - -	
							110 14
Augt.	3	123	"	do	8 9 & 8½ Bs/Lading forms	7 8 -	
	7	125	"	do	postage stamps	40 - -	
	"	"	"	do	small receipt forms	1 10 -	
	15	128	"	do	stamping Bs/Exchange forms	24 - -	
							73 2
Sept.	4	125	"	do	stamping Bs/Exchange forms	24 - -	
	"	"	"	do	Bs/Lge Bs/Lading forms	7 5 -	
							31 5
Octr.	3	135	"	do	stamping Bs/Exchange forms	6 - -	
	"	"	"	do	postage forms	2 8 -	
	"	"	"	do	" stamps	25 - -	
	9	137	"	do	8 9 & 8½ Bs/Lading forms	3 - -	
							36 8
Nov.	5	136	"	do	postage stamps	25 - -	
	7	137	"	do	8 9 & 8½ Bs/Lading forms	3 12 -	
	21	142	"	do	stamping mch forms	36 - -	
							64 12
Decr.	11	148	"	do	postage stamps	24 12 -	
							24 12
1897							1795 7 2
Janry	1		To Balance stock on hand brought down				2051 9
	11	147	" Cash paid stamping Bs/L forms			57 - -	
	"	"	"	do	Bs/Exchange Bs/L forms	7 8 -	
	27	154	"	do	stamping Bs/L forms	64 8 -	
						42 - -	
							106 8
Febry	2	155	"	do	postage stamps	30 - -	
	10	159	"	do	stamping Bs/Exchange forms	22 8 -	
							52 8
March	1	156	"	do	" " "	15 - -	
	"	"	"	do	Bs/Exchange Bs/Lading "	7 8 -	
	23	163	"	do	stamping Bs/Exchange "	27 - -	
	"	"	"	do	Bs/Exchange Bs/Lading "	7 8 -	
	27	164	"	do	postage stamps	20 - -	
							80 -
May	3	167	"	do	" "	16 - -	
	21	171	"	do	stamping Bs/Exchange forms	46 8 -	
							62 8

				Brought over				1014 6 3
1896								
Jan	30	410	By Cost of stamps issued during the month				154 9.	154 9.
July	31	436	"	do	do	do	91 8 6	91 8 6
Augt	31	461	"	do	do	do	85 3 4	85 3 4
Sept	30	475	"	do	do	do	47 9 2	47 9 2
Oct	31	487	"	do	do	do	71 6 6	71 6 6
Nov	30	499	"	do	do	do	62 4 2	62 4 2
Dec	31	515	"	do	do	do	63 6 6	63 6 6
								1590 5 5
								205 1 9
Dec	31		By Balance stock on hand carried down					1795 7 2
							R.	1795 7 2
1897							98 12.	
Jany	31	529	By Cost of stamps issued during the month					98 12.
Feby	28	536	"	do	do	do	54 . 9	54 . 9
Mch	31	528	"	do	do	do	67 7 7	67 7 7
Apl	30	6	"	do	do	do	26 3 4	26 3 4
May	31	15	"	do	do	do	49 9 11	49 9 11
								296 1 7
								Carried over

Stamp Stock A/c

1897			Brought over				506 99
June	15	175	To Cash pd. postage stamps			15 . .	
	18	176	" do 10 stamped + 10 plain B/Lading			3 12 .	
							18 12 .
July	13	176	" do postage stamps				525 5
	.	.	" do stamping B/ Exchange		15 . .		
	26	178	" do 10 stamped + 10 plain B/Lading		75 . .	90 . .	
						3 12 .	
							93 12 .
Augt.	6	181	" do postage stamps				619 1
	21	184	" do 10 stamped + 10 plain B/Lading			15 . .	
						3 12 .	
							18 12 .
Sept.	2	180	" do stamping B/ Exchange				
	7	182	" do postage stamps			60 . .	
						15 . .	
							75 . .
Octr.	13	189	" do 10 stamped + 10 plain B/Lading				712 10
	19	190	" do postage stamps			3 12 .	
	.	.	" do stamping B/ Exchange			15 . .	
						42 . .	
							60 12 .
Nov.	1	187	" do 20 stamped + 20 plain B/Lading				733 19
	5	188	" do postage stamps			7 8 .	
	.	.	" do registered envelope		5 . .		
	20	192	" do stamping B/ Exchange		1 14 .	6 14 .	
						64 5 .	
							75 14 .
Decr	3	193	" do postage stamps				
	17	197	" do stamping B/ Exchange			30 . .	
						36 . .	66 . .
						Rs	915 79
1898							
Jany	1		To Balance, Stock on hand, Brought down				231 10 .
	7	195	" Cash pd for Stamped Bills of Lading			7 8 .	
	17	199	" do Postage stamps Envelopes			8 4 6	
							15 12 6
Feby	1	1	" Cash pd for 20 Stamped + 20 Plain B/Lading			7 8 .	
	5	4	" do " Stamping B/ Exchange			51 . .	
	11	6	" do " Postage Stamps			2 . .	
	12	.	" do " do			20 8 .	
	25	9	" do " Stamp B/ Exchge			26 10 .	
						. 12 .	
							105 6 .
Mch	2	6	" do " 1 Postage Stamp			2 . .	
	8	8	" do " 20 Stpd + 20 plain B/L			7 8 .	
	22	13	" do " Stamping B/ Exchange			25 8 .	
			" do " Postage Stamps			15 . .	
			" do 1 Annas Postage Stamp			. 1 .	
							53 1 .

			Brought over			296 1 7
1897						
June 30	26	By Cost of stamps spent during the month			51 5.	51 5.
July 31	41	"	do	do	79 11 11	79 11 11
Augt. 31	53	"	do	do	61 15 10	61 15 10
Sept. 31	64	"	do	do	43 5 2	43 5 2
Oct. "	75	"	do	do	41 14 4	41 14 4
Nov 30	92	"	do	do	65 9 3	65 9 3
Dec 31	105	"	do	do	46 14 8	46 14 8
						686 13 9
		By Balance, Stock in hand, Carried down				231 16.
					Rs	918 7 9
1898						
Jany 31	120	By Cost of stamps spent during the month			76 11 1	76 11 1
Feby 28	134	"	do	do	59 12.	59 12.
Mch 19	12	" Cash paid One Anna Postage Stamps for Postmaster			48 3 8	
31	146	" Cost of Stamps spent during the Month				48 3 8
				Over		184 10 9

Stamps Stock Account

			Forward			405 10 6
1898						
Apl 20	19	To Cash pd for Post Cards		1 6 -		
		" do " Postage Stamps		15 - -		
		" do " Stamping B/Exchange		18 6 -		
		" do 6 X 4 in. 4 p. 2 and 1 Stamps		- 4 6		35 - 6
May 10	22	" Cash pd - 20 Stmpd & 20 plain B/Lading		7 8 -		7 8 -
June 1	24	" Cash pd Stamping B/Exchange		31 8 -		451 6
		" do Postage Stamps		15 - -		
7	27	" do 2 doz pr 2 and 1 Square Covers		1 - -		
20	32	" do for 10 Stmpd & 20 plain B/Lading		7 8 -		
27	35	" do 1 doz pr 2 and 1 Wrappers		- 7 -		
		" do Post Cards & Covers		1 7 10		62 15 10
		" do Postage Stamps		6 1 -		
July 5	31	" Cash pd Stamping B/Exchange		34 8 -		
12	34	" do Postage Stamps		15 - -		51 10 6
		" do Post Cards & Covers		2 2 6		
Augt 10	41	" Cash pd for Stamping B/Exchange		42 - -		
16	43	" do " " B/Lading		7 8 -		
17	"	" do " Postage Stamps		15 - -		
		" do " Post Cards & Covers		4 10 -		69 2 -
Sept 5	46	" Cash pd for Postage Stamps as per Memo		15 - -		552 4
19	53	" do " Stamping B/Exchange		43 8 -		
		" do " " B/Lading		7 8 -		66 - -
Oct 7	52	" Cash pd for Stamping B/Exchange		46 8 -		
		" do " Postage Stamps		15 - -		701 2 4
		" do " Post Cards Covers etc		4 10 -		
21	58	" do " Stamping B/Lading		7 8 -		
						73 10 -
Nov 8	62	" Cash pd for Postage Stamps		15 - -		774 2 4
		" do " Stamping B/Exchange		49 8 -		
30	70	" do " do do		25 8 -		90 - -
Decr 6	64	" Cash pd for Postage Stamps		15 - -		
7	65	" do " for Stamping B/Exchange		25 8 -		
		" do " do " Lading		7 8 -		
16	68	" do " do " Exchange		57 12 -		105 12 -
				Rupees		970 8 4

		Forward			184 10 9
1898					
April 30	157	By Cost of Stamps &c spent during the Month		43 8 10	43 8 10
May 31	167	By Cost of Stamps &c spent during the Month		53 9 2	53 9 2
June 30	182	By Cost of Stamps &c spent during the Month		67 2 11	280 12 9 67 2 11
July 30	189	By Cost of Stamps &c spent during the Month		42 6 10	42 6 10
Augt 31	203	By Cost of Stamps &c spent during the Month		65 8 9	65 8 9
Sept 30	216	By Cost of Stamps &c spent during the Month		78 12 7	78 12 7
Oct 31	236	By Cost of Stamps &c spent during the Month		33 8 3	534 11 10 33 8 3
Nov 30	235	By Cost of Stamps &c spent during the Month		46 - 9	568 4 1 46 - 9
Dec 31	250	By Cost of Stamps &c spent during the Month		64 10 11	64 10 11
					678 15 9
	31	By Balance of Stock on hand Carried Over to folio 177			291 8 7
				Rs	970 8 4

Rupees 970 8 4

Stamps Stock Account

1899					
Jany 1		To Balance, Stock on hand, brot forward from folio 176			291 8 7
7	72	" Cash pd for Postage Stamps		15 . .	
10	74	" do " for 20 Stmpd & 20 plain B/Lading		1 8 .	
11	.	" do " for Postage Stamps		1 . .	
17	77	" do " Stamping B/Exchange		39 . .	
23	80	" do " Post Cards, Covers &c		27 .	
		" do " Postage Stamps		1 4 .	
31	84	" do " Stamping B/Exchange		13 8 .	
					85 11 .
Febry 14	83	To Cash pd for Postage Stamps		15 . .	
		" do " Cards & Covers		2 . .	377 3 7
		" do " Stamping B/Exchange		27 . .	
		" do " 20 Stmpd & 20 plain B/Lading		7 8 .	
				1 .	
					51 8 .
Mch 8	89	To Cash pd for Postage Stamps		15 . .	
15	93	" do " Stamping Bills of Exchange		21 . .	
		" do " Registration Covers		1 10 .	
17	95	" do " Postage Stamps		1 3 .	
					38 13 .
April 12	98	" Cash pd " Stamping B/E, B/Lading &c		45 2 .	
13	99	" do " Postage Stamps		32 2 .	
		" do " Cards & Covers		11 11 8	
					88 15 8
May 3	103	" Cash pd for 12 Registration Covers		1 10 .	
15	109	" do " Stamping B/Exchange		126 . .	556 8 3
16	110	" do " Postage Stamps & Covers		12 . .	
31	116	" do " do		5 . .	
	.	" do " 4 Dz Small Stamps, rec'd from Abbott & Letharchit		. 2 .	
					1146 12 .
June 6	110	" Cash pd for 12 Registration Covers		1 10 .	701 A 3
20	118	" do " Postage Stamps		10 . .	
		" do " Cards & Covers		1 14 .	
					13 8 .
July 12	122	" Cash pd " Stamping B/Exchange		90 . .	
17	124	" do " Postage Stamps		10 . .	714 12 3
18	.	" do " 20 Stmpd & 20 Plain B/Lading		7 8 .	
26	128	" do " 1 doz Small Registration Covers		1 10 .	
29	129	" do " Postage Stamps		7 . .	
					116 2 .
Augt 16	135	" Cash pd for Registered Covers		22 .	530 14 3
18	136	" do " Postage Stamps		10 . .	
24	139	" do " 1 doz Foreign Cards		. 12 .	
30	143	" do " 1 Dust for Stamps		1 8 .	
					13 10 .
Sept 4	133	" Cash pd " 1 doz Registr Covers & 1/2 gr Amer Covers		22 .	144 12 3
12	138	" do " Stamping B/Exchange		33 . .	844 12 3
	.	" do " 20 Stamped & 20 Plain B/Lading		4 8 .	
13	139	" do " for 3 Packs Envelopes & 1/4 Amer			
14	.	" do " 4 doz do & Post			

1899					
Jany 31	263	By Cash of Stamps &c. spent in this Month		53 11 7	53 11 7
Febry 28	272	do do do do		66 12 3	66 12 3
Mch 31	281	do do do do		66 6 10	66 6 10
April 29	289	do do do do		95 13 6	95 13 6
May 31	300	do do do do		80 5 9	80 5 9
June 30	310	do do do do		73 2 11	73 2 11
July 31	317	do do do do		67 7 11	67 7 11
Augt 31	326	do do do do		67 8 6	67 8 6
Sept 30	335	do do do do		62 7 11	62 7 11
					633 12 3
				Bal	633 12 3

Stamps Stock Accounts

1899				Forward		905 2/3
Oct	7	146	To Cash pd for Postage Stamps			
	9	147	" do " " Stamping By Exchange		10 - -	
	23	155	" do " " Postage Stamps		24 - -	
			" do " " 1 doz Small Regd Covers		5 - -	
					1 10 -	
						40 10 -
Nov	13	154	" Cash " " 1 doz Small Regd Envelopes			
	14	155	" do " " Stamping By Exchange		1 10 -	
	21	159	" do " " Postage Stamps		42 - -	
	23	160	" do " " 20 Stamped & 20 plain By L		10 - -	
	25	162	" do " " 1 doz Small Regd Covers		7 8 -	
					1 10 -	
						62 12 -
Dec	16	172	" Cash pd " Stamping By Exchange			
			" do " " Postage Stamps		129 - -	
	22	176	" do " " 1 doz Small Regd Covers		10 - -	
			" do " " 10 stpd & 10 plain By L		1 10 -	
					3 12 -	
						144 6 -
					£	1152 14 3

			Forward		633 12 3
1899					
Oct 31	343	By Cost of Stamps sold, spent in this Month		47 . 2	47 . 2
Nov 30	354	. do do do do		69 4 8	69 4 8
Dec 31	365	. do do do do		70 7 4	70 7 4
					332 5 10
	95	. Balance Stock, Carried to a/c Current Book 1st Jany 1900			
				£	1152 14 3

1896						
Jany	31	251	L Amount of Tax P P Smini salary for Jany 96	1000 . .		
	"	"	" do . C Palz . .	350 . .		
						1350 . .
Feby	10	79	. Cash pd Establishment for Jany 96	419 . .		
	27	87	" do Tuc Kanni Ali salary for Jany 96	25 . .		
						444 . .
Feby	29	284	. Amount of Tax P P Simini salary for Feby 96	1000 . .		
	"	"	. do . C Palz . .	350 . .		
						1350 . .
March	10	87	. Cash pd Establishment for Feby 96	4421 2		
	16	84	" do Shanmugham . dayman . for March 96	9 . .		
						451 12 .
March	19	300	" Amt of Tax C Wilkins salary for Jany & Feby @ 350	1000 . .		
	31	313	. do . P P Simini . . March	350 . .		
	"	"	. do . C Palz . .	1000 . .		
	"	"	. do . C Wilkins . . "	350 . .		
				300 . .		
April	10	94	" Cash pd Establishment for March 96	2250 . .		
	14	96	" do Tax Palz for horse dispositn	434 8 .		
	27	105	" do head bears Kothai & 18 Apl 96 @ 9/.	100 . .		
				5 6 8		
April	30	345	" Amt of Tax C Palz salary for April 96	350 . .		
	"	"	" do " C Wilkins " "	300 . .		
						650 . .
May	1	94	" Cash pd bearers & funeral boy pay & 1 mo salary & funeral	47 . .		
	9	99	" do Establishment for April 96	416 5 4		
						465 5 4
May	31	376	. Amt of Tax C Palz salary for May 96	350 . .		
	"	"	. do . C Wilkins " "	300 . .		
						650 . .
June	1	108	. Cash pd S Angusamy for May & 1 mo funeral	12 . .		
	3	109	. do Valu Moopy for April 96	15 . .		
	11	113	" do Establishment for May 96	475 10 .		
						500 10 .
June	8	385	. Amt of Coffee in Store from A Bay. credited to Govt	5 4 7		
	30	408	. do salary & C Wilkins for June 96	300 . .		
	"	412	" do 1/2 months salary & A & bonus in June	125 . .		
						430 4 7
July	7	112	" Cash pd heavy Ramasamy for June & 7 days	9 12 11		
	10	114	. do Establishment for June 1896	464 11 2		
	14	115	" do Tax Simini for horse dispositn	100 . .		
	23	120	" do Tuah Kanni Ali salary for July . Aug	50 . .		
						624 5 1
July	31	426	. Amt of salary & C Wilkins for July 96	300 . .		
						300 . .
Augt	10	126	. Cash pd Singaram broker salary for July	30 . .		
	"	"	" do Establishment			135 4 11

1896									
March	21	87	By Cash net brokerage on	Tanning bark			27 11 1		
				tanyrobolans			15 8 5		
	28	88	" do	"				43 3 6	
							28 6 8		
April	2	90	" do	" Tanning bark			21 1 5		
	11	95	" do	" " "			14 8 10		
	24	102	" do	"				64 2 11	
							50 1 2		
May	9	99	" do	" " "			57 4 .		
	15	102	" do	"			40 - .		
	30	108	" do	from the Italy				147 5 2	
					3 - .				
June	11	113	" do	In Kuppenanny			5 4 7		
	"	"	" do	6 Kettimmuthu	2 4 7		45 15 4		
	24	118	" do	brokerage on tanning bark				51 3 11	
							13 8 10		
July	16	117	" do	brokerage on tanning bark			48 9 11		
	25	121	" do	" " "				62 2 9	
							19 4 10		
Aug	15	128	" do	" " "				19 4 10	
							Carried over		387 5 1

Salaries A/c

1896			Brought over			10444 11 4
Augt.	31	457	To Amt of salary to C Wilkins for August '96		300 - -	
						300 - -
Septr.	1	124	" Cash pd to Ramanugadadoss Chetty late of the amount		100 - -	10744 11 4
	10	127	" do establishment for August		411 - -	
	17	130	" do Singaram; broker, "		30 - -	
			Narasimulu " Bhimanaiker, watchman			
	30	134	" do & 17 Lascars salary each for Sept '96		18 12 10	
			do Broker Singaram twenty for Sept " Oct '96		60 - -	
						619 12 10
Septr.	30	472	" Amt of salary to C Wilkins for Septr		300 - -	
						300 - -
Octr.	8	137	" Cash pd two Chuprassies for private disposal		100 - -	
	10	"	" do establishment for Septr '96		398 12 10	
	20	141	" do Tea Kuppuswamy Naidu salary for Octr		12 - -	
						510 12 10
Octr.	13	483	" Salary of gate peons Abraham " Daniel 17 & 30 Septr '96		5 9 8	
	16	485	" do & C Wilkins for 1/2 month in Octr '96		150 - -	
						155 9 8
Novr.	2	135	" Cash pd to Balakrishnai pany for Octr '96		15 - -	
	6	137	" do A Ronaldson sundries as allowance			
	"	"	" do Imahd Banker Ali Expe			
	"	"	" do G H Cammiahs salary from 15 to 31 Octr		225 - -	
	10	138	" do establishment for Octr		75 - -	
	30	145	" do G H Cammiahs salary for Novr '96		380 - -	
					150 - -	
						845 - -
Decr.	10	148	" do establishment for Novr '96		377 14 -	
	31	154	" do " Decr '96		350 8 -	
	"	"	" do Mrs Blenkardt for private disposal		200 - -	
	"	"	" do provincial allowance to Cammiahs		100 - -	
	"	"	" do & Cammiahs allowance for 1/2 month ending 31st Decr			
						2258 6 -
	"	"	" Mrs H. L. Senior as part payment towards partners share for the year 1896		10000 - -	
	"	"	" Mrs C Blenkardt as salary for 1 month		400 - -	
						10400 - -
1897					Rs	25834 4 8
Jany	11	147	To Cash pd Mrs G H Cammiahs salary for Decr '96		150 - -	
						150 - -
Feby	10	159	" Cash pd establishment for Jany '97		387 - -	
						387 - -
March	10	"	" do do Feby '97		387 10 -	
	15	160	" do A Ronaldson for warning Bath Shed		200 - -	
	31	166	" do G Cammiahs allowance for month ending 31/3/97		100 - -	
						687 10 -
April	10	168	" do establishment for March		387 3 8	
						387 3 8

Carried

			Brought over			1 387 5 4
1896						
Sept 4	125	By Cash and brokerage on tuyuteham tanning bark			13 11 .	
" 7	126	" do " "			70 11 10	
						84 6 10
					20 11 6	
						20 11 6
Oct. 28	143	" do " "				
					11 12 .	
Nov. 2	135	" do " "			24 8 4	
						35 16 4
3	136	" do " "			31 13 .	
						31 13 .
Dec. 3	146	" do " "				
					25274 . 11	
						25274 . 11
" 31	519	" Balance transfd to General charges a/c				
						25834 4 8
						Rs 25834 4 8
1897						
					1200 . .	
Jany 5	145	By Cash and amt of financial allowance made			86 11 6	
19	150	" do brokerage on tanning bark			65 6 6	
20	151	" do " "			18 12 8	
26	153	" do " " mycatolam			33 2 5	
"	"	" do " " tanning bark			41 5 2	
						1445 6 3
27	154	" do				
					40 . .	
March 16	157	" do refund of amt kept for financial deficits				40 . .
			Carried over			1485 6 3

1897			Brought over			1611 13 8
Janry 1	167	To Cash pd a Ratna Solomon salary for April 97		40 . .		
10	169	" do Establishment for April 97		342 . .		
						382 . .
June 9	174	" do do June 97		345 . .		
30	179	" do do June 97		345 . .		
						690 . .
Augt. 10	182	" do do July 97		340 . .		
						340 . .
Septr "	182	" do do Augt 97		340 . .		
						340 . .
Octr 9	188	" do do Septr 97		340 . .		
						340 . .
Octr 18	72	" Amt due by Govt & Paty to compound Interest		1872 . 7		
						1872 . 7
Novr 10	189	" Cash pd Establishment for Octr 97		340 8 .		
29	193	" do W.J. D'Monte, salary for Novr.		125 . .		
						465 8 .
30	93	" Amount of Mr. W. Mayer's salary for one month		350 . .		
"	"	" Mr Fritz Herr Simon, as part payment towards Partners Share, for the year 1897.				
Decr 9	195	" Cash pd. Establishment for Novr 1897		12000 . .		12350 . .
23	198	" do Mr. A Donaldson, for Supervision of Apr 1897.		204 . .		
		" do Establishment for Decr 1897.		250 . .		
31	102	" Amount of Wm W. Mayer's salary for Decr 1897		232 . .		
						786 . .
				350 . .		
						350 . .
1898						
Janry 31	4	To Cash pd Thermangadum / Dubashi acct / for Weighing 195 Bags Bark				19533 63
"	120	" Amount of Mr. W. Mayer's Salary for Janry 1898		1153		1153
Febry 5	4	" Cash pd Reddy Boaz. for Janry & 4 days in Febry		350 . .		350 . .
9	5	" do Estbmt for January 1898		10 4 7		
28	10	" do Valu Moody for Weighing Tanning Bark		321 . .		
"	132	" Amount of Mr W. Mayer's Salary for Febry 1898		4 1 8		335 6 3
Mch 9	9	" Cash pd Estbt for Febry 1898		350 . .		
14	10	" do Thermangadum Naidu for 195 Bark		343 11 5		350 . .
31	16	" do Valu Moody, for 195 Barks & Myrabollams		4 5 6		
"	144	" Amount of Mr W. Mayer's Salary for March 1898		4 7 4		352 11 3
				350 . .		350 . .
			Carried			

			Brought over			1485 6 3
1897						
Sept 15	183	By Cash and brokerage on 4 bank			4 7 3	
					4 7 1	
28	185	" " "				8 14 4
					4000 . .	
Oct 18	71	" Amount transfd from time shares A/c				4000 . .
					5 . 81	
Nov 1	187	" Cash and brokerage on 4 bank				5 . 8
						5499 53
					14034 1 .	
Dec 31	111	By Balance transfd to General Charges				14034 1 .
						19533 63
1898					15 4 .	
Jany 13	195	By Cash and brokerage on 4 Bank			24 5 5	
						43 12 5
24	2	" do	" Canning do		65 1 11	
					6 1 7	
					14 9 1	
Feby 4	3	By do	" Canning Bank			88 12 7
7	4	" do	" do		12 13 2	
14	6	" do	" do		16 3 .	
					16 9 .	
Mch 11	9	By do	" do		10 13 10	
						56 7 .
17	13	" do	" do		19 11 8	
25	14	" do	" Ingrahollams		15 2 1	
31	16	" do	" do			
Apl 4	13	By do	" Canning Bank			
5	14	" do	" do			
				Over	34 13 9	188 . .

Salaries Account

1895					
			Forward		1740 . 9
Apl 7	15	To Cash pd Estmt for March 1895			
15	17	" do P Thorarungadum, for wg 222 Bags Bank in March	344 . .		
			2 . 4		
30	159	" Amount of Mr W Meyers Salary for April 1895			346 . 4
			350 . .		
May 2	18	" Cash pd P Thorungadum for wg 200 Bgs Bank in apl			350 . .
			2 . .		
10	22	" do Estmt pd April 1895			
			344 12 .		
30	166	" Amount of Mr W Meyers Salary for May 1895			346 12 .
			350 . .		
June 1	24	" Cash pd. Mr Beaver. Sundries, pr. from the Salaries present			350 . .
		" do . for wg 373 Bags Bank in hand (Valor)	4 8 .		
		" do . 319 . . (Thurungadu)	3 11 8		3132 01
10	29	" do . Estmt Salaries for May 1895 (Ajoy)	3 3 .		
30	36	" do . Valor Moody. for wg 60 Bags Bank in June	1 12 .		
30	180	" Amount of Mr W Meyers Salary for June 1895.	343 . 9		
"	"	" do of last payment to Mr Jeh Simond. towards Contra Share, from January to 30 June 1895.	6 . .		362 05
			350 . .		
July 2	30	" Cash pd Beaver Secretary, his Salary for June 1895			
			6001 . .		
9	33	" do . Estmt Salaries for June 1895.			6350 . .
			5 . .		
30	188	" Amount of Mr W Meyers Salary for July 1895.	337 5 .		9845 . 0
					3455 .
Augt 3	38	To Cash pd Valor, for wg 196 Bags Tanning Bank in July	350 . .		
		" do . Corporasamy, 346 . .			350 . .
9	40	" do . P Thorungadum, 539 . .	1 15 4		1054 0 16
10	41	" do . Estmt Salaries for July 1895.	3 15 9		
			5 6 3		
31	200	" Amount of Mr W Meyers Salary for August 1895.	346 . .		
					359 3 4
Sept 10	49	" Cash pd Estmt Salaries for Augt 1895	350 . .		
12	50	" do . Beaver Nagiah, for 12 days in Sept 1895			350 . .
			345 12 .		
30	215	" Amount of Mr W Meyers Salary for Sept 1895.	3 3 2		
					348 15 2
Oct 10	53	" Cash pd Estmt Salaries for Sept 1895.	350 . .		
					350 . .
31	226	" Amount of Mr W Meyers Salary for Oct 1895.	413 4 10		
					413 4 10
Nov 1	59	" Cash pd V Ramanathum, Salary from 1st to 21st Oct 1895	350 . .		
7	62	" do . Subbiah Beaver, Salary from 1st Oct to 15th Nov			350 . .
"	"	" do do do present One Months Salary	5 2 1		1270 09 16
10	63	" do . Estmt Salaries for Oct 1895.	12 . .		
			5 . .		
30	234	" Amount of Mr W Meyers Salary for Nov 1895.	405 14 .		
					434 . 1

				Forward		3413 9	188 3413 9
1898							
May 9	21	By Cash paid Bearings at Tanning Bark				23 . 14	
	17	. do				11 11 5	
	26 27	. do				69 6 10	104 2 7
						95 13 8	
June 29	34	. do					95 13 8
						10 9 8	
July 1	30	. do .	. Myrtleblame			28 9 8	422 14 -
8	33	. do .	. Tanning Bark.			15 11 3	
11	34	. do				21 14 10	
13	35	. do				61 . 2	
22	39	. do				62 12 1	
25	40	. do . . .				17 . 5	
26	.	. do .	. Myrtleblame			32 3 2	
29	42	. do .	. Tanning Bark				249 13 6
						47 7 9	
Augt 9	40	. do .	. Tanning Bark.			19 11 11	67 2 11 6
16	43	. do . . .				7 15 10	
17	44	. do .	. Nux Vomica			93 2 2	
30	48	. do .	. Tanning Bark				168 5 8
16	195	. Amount of fine imposed on V Vurtharajan Chetty, for the Kowa Lake attendance this date				10 " "	10 " "
							1851 2

Salaries Account.

1898						
Decr	1	63	To Cash pd Gabadoyy Annapayyen for Navigt.	Forward		1349 14
		" do	" Bearer Notiah	do	6 . .	
	31	75	" do	" Estabmt Salaries for Novr 1898.	8 . .	
			" do	" do " Establt.	411 14 2	
	31	246	" Amount of Mr. T. H. Simm's partners share, for July to Decr 1898		1000 . .	1425 14 2
	"	248	" do " Mr. W. Meyer's Salary for Decr 1898		6000 . .	
					350 . .	6350 . .
1899					Rupees	21269 14 2
Jany	10	74	To Cash pd Estabmt Salaries for Decr 1898 as per Pay Abstract		130 5 6	
	12	75	" do " Gratification to the Estabmt for the year 1898		238 . .	
			Jany 1899. Rs 12/- per Mensem			
	31	262	" Amount of Mr. W. Meyer's Salary for January 1899		6 15 6	775 1 8
Feby	9	81	" Cash pd Gabadoyy Mottiam. for Jany 1899 2 days in Feby as per Bill		350 . .	350 . .
	10	82	" Cash pd Estabmt Salaries for January 1899		4 6 10	
	28	271	" Amount of Mr. W. Meyer's Salary for Feby 1899		424 . .	425 6 10
Mch	10	91	" Cash pd Estabmt Salaries for Feby 1899		350 . .	
	30	101	" do " A. L. O'Mavis, his Salary for March		426 9 .	350 . .
	30	281	" Amount of Mr. W. Meyer's Salary for March 1899		17 . .	443 9 .
April	10	97	" Cash pd Establishment Salaries for March 1899		350 . .	
	29	288	" Amount of Mr. W. Meyer's Salary for April 1899		421 6 10	350 . .
May	10	107	" Cash pd Estabmt Salaries for April 1899		350 . .	421 6 10
	16	110	" do " Conicapilly, Cont on 387 Bgs Skins - 2 pcs rat		443 4 .	
	19	112	" do " Therutengadum, for 308 Bags Tanning Bark		4 . 6	350 . .
May	31	299	" Amount of Mr. W. Meyer's Salary for May 1899		3 . .	450 4 6
June	2	105	" Cash pd, O Therurengadum for 109. 220 Bags Tanning Bark		350 . .	
	8	112	" do " Conicapilly, Cont on 222 Bags Skins - 12 pcs		8 3 9	350 . .
	10	113	" Cash pd Estabmt Salaries for May 1899		2 5 1 .	
	13	115	" do " O Therurengadum, for 109 466 Bags Tanning Bark		461 9 7	
	19	118	" do " do " 210 . do		4 . .	
	23	120	" do " do " 248 . do		2 1 7	
	30	124	" do " do " 408 . do		2 7 9	
	"	125	" do " Conicapilly, Cont on 570 Bgs Skins - 2 pcs rat		4 11 3	
	"	308	" Amount of Mr. W. Meyer's Salary for June 1899		5 15 .	490 11 11

1898			Forward			851 1 2
Decr 31	256	By Amount transferred to General Charges			20418 12 11	
						20418 12 11
				Rupees		21269 14 1
1899						
Janry 3	71	By Cash paid, being provision for Salaries, & gratification to the Establt. on 31st Decr 1898			1000 . .	
						1000 . .
Feby 1	76	By Cash paid, brokerage on Tanning Barks.			69 7 4	
		. do			23 14 8	
		. do			16 12 4	
	3 77	. do . . . Myrabolams			11 14 8	
	22 88	. do . . . do			19 8 1	
		. do . . . Tanning Barks				141 9 1
March	2 86	. Cash paid brokerage on Tanning Barks.			9 5 2	
	8 89	. do . . . do			15 14 7	
	20 96	. do . . . do			17 14 5	
		. do . . . do			10 10 10	
		. do . . . do			. 5 2	
	22 97	. do . . . Myrabolams			21 13 9	
	29 100	. do . . . Tanning Barks				75 15 11
Apl	5 92	. Cash paid brokerage on Tanning Barks			27 4 1	
	6 93	. do			10 12 4	
						38 . 5
May	1 102	. Cash paid brokerage on			25 3 2	
	16 109	. do . Trolly hire on 357 Bags Skins - 6 pies ea.			12 1 6	1256 9 5
	19 112	. do . brokerage on Tanning Barks			28 14 1	
						66 2 9
June	1 108	. Cash paid brokerage on Tanning Barks			31 4 4	
	2 "	" do " " "			23 11 3	1321 12 2
	"	" do " " "			27 14 5	
	"	" do " " "			6 15 .	
	8 112	. do " Trolly hire on 222 Bags Skins - 6 pies each.			39 2 7	
	13 114	. do . brokerage on Tanning Barks			18 8 6	
	19 118	. do . " "			22 10 1	
	28 120	. do . " "			40 . 7	
	30 124	. do . " "			20 9 6	
		. do . Trolly hire on 669 Bags Skins - 6 pies ea.				230 12 2
			Carried Over to folio 238			1562 8 4

Shipping Charges &c/c

1896							
9 any	17	65	Ls Cash pd.	dues on 2 bills of lumps clearing Steamboat & Landing		12 8	
	27	71	"	do	landing & other charges on 1.B. Cash pd. 2 Cartmen	1 4 .	
	"	"	"	do	" " 17 - Ice Marbella	9 2 9	
	28	"	"	do	" " 1 case shoe wax	19 . 10	
Feby	4	74	"	do	Rahna Insurg. for shipments per Steamboat Insurance	186 5 .	386
	11	79	"	do	landing & other charges on 14 Cases Ice per Steamer	9 10	
							187 15

1896									
Jany	10	225	By Ships	chips	on	S.B.	per	Bf Cadon	7 2.
	"	"	"	do		5	"	"	the A.S.N.S. 4 6.
	"	226	"	do		5	"	"	A.1 N.S. 4 6.
	"	"	"	do		21	"	Tenamora	K.N.S.S.C. 21 . .
	"	"	"	do		14	"	"	the A.N.A.C. 12 4.
	"	227	"	do		14	"	"	A.A.N.S.C. 7 14.
	"	"	"	do		9	"	"	A.N.S. 8 12.
	"	"	"	do		10	"	"	A.N.S. 10 8.
	"	228	"	do		12	"	Bf the Bay	A.N.S.S.C. 20 2.
	"	"	"	do		23	"	Tenamora	C.A.S. 3 8.
	"	229	"	do		4	"	Bf the Bay	N.A.S.S. 15 2.
	"	230	"	do		33	"	"	C.C.C. 5 4.
	17	232	"	do		6	"	"	N.N.J.S.C. 12 4.
	"	"	"	do		14	"	"	the A.N.A.C. 2 10.
	"	233	"	do		3	"	"	A.J.S.N.C.C. 12 4.
	"	"	"	do		14	"	Bf the Nail	N.N.S.S.C. 3 8.
	"	234	"	do		4	"	"	A.A.N.S.C. 2 12.
	"	235	"	do		1	"	"	the A.S.N. 16 10.
	"	"	"	do		19	"	"	A.N.N.N.A.C. 59 4.
	18	236	"	do		12	"	"	C.S.S. 9 14.
	"	"	"	do		2	"	"	" 3 9 8.
	24	238	"	do		8	"	Combla	" 4 15.
	"	"	"	do		1	"	"	" 3 9 8.
	"	239	"	do		8	"	Bf Hawr	" 18 . .
	"	"	"	do		40	"	Bf the Nail	Tenamora 21 14.
	"	240	"	do		25	"	Combla - Hawr	N.N.S.S.C. 8 12.
	"	241	"	do		10	"	the Nail	A.N.S. 6 14.
	"	242	"	do		4	"	"	C.C.C. 4 6.
	"	"	"	do		5	"	Combla	A.S.N.S. 6 2.
	"	243	"	do		7	"	"	N.S.N.S.C. 7 14.
	"	"	"	do		9	"	Bf Hawr	the A.N.A.C. 5 4.
	"	"	"	do		6	"	"	A.S.N.C. 1 12.
	"	244	"	do		2	"	"	N.N.S.S.C. 9 10.
	31	245	"	do		11	"	Bf Hawr - Tunnay	C.A.S. 21 . .
	"	246	"	do		24	"	Bf Hawr	A.A.N.C. 11 6.
	"	247	"	do		13	"	Bf Tunnay	A.N.N.N.A.C. 14 . .
	"	"	"	do		16	"	"	N.N.S.S.C. 52 8.
	"	"	"	do		13	"	"	A.N.N. 3 8.
	"	"	"	do		4	"	"	A.S.N.S. 4 6.
	"	248	"	do		5	"	"	N.P.S.N.A.C. 1 8.
	"	"	"	do		1	"	"	C.C.C. 3 8.
	"	249	"	do		4	"	"	A.J.S.K.N.C. 24 11.
	"	"	"	do		5	"	Bf Hawr	C.S.S. 9 14.
	"	250	"	do		2	"	"	" 4 15.
	"	"	"	do		1	"	"	" 566 15.
Feby	4	255	"	do		12	"	Bf the Ship	A.N.S.C. 10 8.
	7	256	"	do		20	"	"	C.S.S. 98 12.
								Carried over	109 4. 566 15.

Shipping Charges

1896					
			Brought over		381 14
April 10	94	To Cash pd Cabra Quay charges for Lancelot Coffin		175 4	
28	105	" do Landing & other charges on 1848 for Gondola		9 13 6	
					185 16
					571 10
			Carried over		

1896							Brought over		205 5.	1457 7.
June	17	298	By Shipg charges on	8 B.	per Duncan		H.R.S.tk		- - -	
	"	299	"	do	4 "	"	O.H.R. tk		3 8.	
	20	300	"	do	23 "	"	G.S.S.		113 9.	
	"	301	"	do	34 "	"	"		167 14.	
	"	"	"	do	3 "	"	"		14 13.	
	"	"	"	do	2 "	Tweddle	Tw.R.S.tug.		1 12.	
	24	306	"	do	12.	"	G.C.G.		10 8.	
	"	"	"	do	8 "	"	R.G.S.& R.G.		7 - .	
	"	308	"	do	8 "	"	G.A.S.		7 - .	
	"	"	"	do	17 "	"	G.S.		83 15.	
	27	309	"	do	8 "	Tweddle	R.Tw.G.G.tk		7 - .	
	31	315	"	do	4 "	"	K.Tw.S.		3 8.	
	"	"	"	do	15 "	"	P.Tw.L.		13 2.	
	"	"	"	do	5 "	"	P.S.Tw.tk		4 6.	
	"	316	"	do	16 "	"	K.Tw.S.S.tk		14 - .	
	"	"	"	do	18 "	"	C.G.G.		11 12.	
	"	"	"	do	9 "	"	H.G.S.S.		7 14.	
	"	317	"	do	4 "	"	A.P.S.tk		3 8.	
	"	318	"	do	24 "	"	G.K.Tw.		21 - .	
	"	"	"	do	30 "	"	Tweed Fo		13 8.	
	"	319	"	do	36 B	"	G.S.S.		177 12.	
	"	321	"	do	2 "	"	"		9 14.	
	"	"	"	do	14 "	"	"		69 2.	
	"	"	"	do						971 10.
									10 4.	2429 1 -
April	10	326	"	do	10 2 B	Swila	K.A.G.K.		7 14.	
	15	328	"	do	9 B	Tweed	O.Tw.S.		3 8.	
	"	"	"	do	4.	"	A.L.Tw.S.		8 12.	
	"	"	"	do	10.	"	O.Tw.L.tk		3 8.	
	"	"	"	do	4.	"	O.S.Tw.tk		7 14.	
	"	329	"	do	9.	"	G.G.G.		4 6.	
	"	"	"	do	5.	"	O.Tw.G.G.tk		2 10.	
	"	"	"	do	3.	B/Campbell	Tw.Tw.A.tk		7 - .	
	17	330	"	do	8.	"	A.T.L.K.O.G.		83 15.	
	"	331	"	do	17.	Tweed	G.G.S.		73 15 6	
	"	"	"	do	166 2 B	B/Campbell	Tw.K.H.Tw.G.S.tk		93 13.	
	21	335	"	do	25 Ap 19 B	B/Swila	G.S.L.		7 14.	
	24	336	"	do	9.	"	A.H.N.Tw.P.A.tk		2 10.	
	"	337	"	do	3.	"	H.Tw.T.S.tk		10 8.	
	"	"	"	do	12.	"	Tw.Tw.H.A.S.tk		9 10.	
	"	"	"	do	11.	"	O.Tw.S.		19 8.	
	"	338	"	do						
	25	339	"	Receiving &	exporting	charges on	36 K.S.G.S.		4 6.	
	29	341	"	Shipg charges on		5 B	B/Swila	Tw.G.S.tk	4 8.	
	"	342	"	do		6 B	Gowlie	K.A.G.K.	4 6.	
	"	"	"	do		5 B	"	A.T.S.tk	4 - .	
	"	"	"	do		2 "	"	G.G.G.	10 8.	
	"	343	"	do		12 "	B/Gordon	O.Tw.S.	1 12.	
	30	"	"	do		2 "	"	S.A.N.Tw.A.		
	"	344	"	do				Carried on	387 1 6	2429 1.

Shipping Charges

1896						
				Brought over		571 2 11
May 4	96	L Capsule	6 Katha Twenty for shipments per			
			b/ Sirdar, Imam, Bombay Cardon			
28	107	"	do	landing & other chgs on 2 mds flour dhall	12 4 1	
30	109	"	do	" " 1 bal Cuttch Kapas	25 4 .	
"	"	"	do	" " 19 B. Hides	1 2 .	
					11 13 .	
June 6	111	"	do	6 Katha Twenty shipping chgs per		165 4 .
				b/ Imam, Sirdar, Rajdar, Imambaux		
				b/ Stuart, Nagina & b/ Burmeah		
29	120	"	do	landing & other chgs on 16 qr per Kapas	116 13 .	
					8 12 .	
						125 9 .

Carried over

1896							Brought over		387 1 6	2429 1 6
April 30	344	By Ship's charges on H.B. per H/Cordova					K.S.H.A.S.Co		3 8 .	
"	345	"	do	8 "	"		G.S.S.		39 5 .	
										430 1 6
May 8	349	"	do	4 "	H/Shiant		A.S.Co.S.		3 8 .	
"	"	"	do	6 "	"		K.S.H.A.S.Co		5 4 .	
"	"	"	do	6 "	"		G.H.Co.S.S.Co		7 - .	
"	350	"	do	8 "	"		P.S.Co.Co		1 12 .	
"	"	"	do	2 "	Inverbarra		P.S.Co.Co		10 8 .	
"	351	"	do	12 "	"		S.K.R.Co		5 4 .	
"	"	"	do	6 "	"		O.Co.S.		7 - .	
"	"	"	do	8 "	"		H.A.S.S.		8 12 .	
"	"	"	do	10 "	H/Drummond		S.K.A.Co		1 12 .	
"	352	"	do	2 "	"		G.S.C.		2 10 .	
"	"	"	do	3 "	"		G.Co.A.S.Co		19 12 .	
"	"	"	do	2 "	Inverbarra		C.S.S.		6 9 2 .	
"	353	"	do	14 "	"		"		9 14 .	
"	354	"	do	2 "	"		"		22 8 .	
"	"	"	do	50	H/Shiant		Invin &		13 8 .	
"	"	"	do	3 "	H/Drummond		"		83 15 .	
8	353	"	do	17.A.	Nejam		C.S.S.		9 14 .	
15	359	"	do	2 "	"		"		10 8 .	
"	"	"	do	12 "	H/Drummond		K.A.G.K.		7 14 .	
"	360	"	do	9 "	"		A.G.Co.K.Co.		1 12 .	
"	"	"	do	2 "	"		G.K.Co.S.Co		5 4 .	
"	361	"	do	6 "	"		K.S.A.Co.Co.Co		6 2 .	
"	"	"	do	7 "	"		A.Co.S.		7 - .	
"	"	"	do	8 "	"		K.Co.G.Co		5 4 .	
"	362	"	do	6 "	Golconda		A.K.K.Co.Co		15 12 .	
28	372	"	do	18 "	"		S.K.A.Co		2 10 .	
"	"	"	do	3 "	"		A.S.Co.S.		8 12 .	
"	373	"	do	10 "	H/Inverness		V.Co.S.Co		9 10 .	
"	"	"	do	11 "	"		A.S.S.		207 6 .	
"	374	"	do	42 "	Rajputana		G.S.S.		88 14 .	
"	"	"	do	18 "	"		"		9 14 .	
"	"	"	do	2 "	"		"		4 5 2 .	
"	375	"	do	13 "	Drummond		A.G.K.		11 4 .	
30	376	"	do		Sundry sales		"			724 15 .
"	"	"	do						608 .	3584 1 6
June 4	381	"	do	16 B	H/Ronald		A.G.A.K.		- 14 .	
"	"	"	do	1 "	"		G.Co.A.Co		4 6 .	
"	"	"	do	5 "	"		A.G.Co.K.G.G		6 2 .	
"	382	"	do	7 "	"		A.A.Co.Co		4 6 .	
"	"	"	do	5 "	"		K.S.N.B.S.Co		6 2 .	
"	"	"	do	7 "	"		A.G.S.Co		4 6 .	
"	383	"	do	5 "	"		K.A.G.S.		3 12 .	
"	"	"	do	1 "	"		Co.A.A.K.		123 7 .	
"	384	"	do	25 .	Rewa		G.S.S.		27 - .	
"	"	"	do	6 ¢	H/Ronald		Invin &		2415 .	3584 1 6
"	"	"	do		Carried over					

Shipping Charges

1896							
July	6	112	L. Cook Esq.	to Railway Freight for shipts per SS Dunedin Cargo			
				Bangalow Tea Chests Bitumen & Oil Paints	103 10 .		
	16	117	"	do Landing & other charges on 33 pkges Tents & Utensils	12 15 .		
	18	118	"	do 25 Dunfork Harbour Application forms	- 6 .		
						116 13 .	
Augt.	7	125	"	do Railway Freight for shipments per Steamer Tauranga	60 14 .		
	11	127	"	do Landg & other charges on 2 Cases O.H. per Tauranga	1 2 .		
	25	132	"	do " " 10 Cases Oil & Paints per Rangitane	5 9 .		
	"	"	"	do " " 1 Case Brassware per Steamer	6 14 3		
				" " 25 Cases Hides & 38 Cases Cornish	17 - .		
						71 7 3	
							861 15 10

Carried over

						Brought over			240 15.	3584 1 6
1876										
June	9	389	By Ships charges on		3 B. per d/ donald & Co. to Ld.				2 10.	
	"	390	"	do		9 "	Rewa	Co. to Ld.	7 14.	
	11	391	"	do		13 "	"	to Ld.	64 3.	
	15	393	"	do		3 "	Dilwara	to Ld.	2 10.	
	"	394	"	do		18 "	Tha Alaska	to Ld.	15 12.	
	16	395	"	do		7 "	"	to Ld.	6 2.	
	18	"	"	do		6 d	"	Bombay	27 . .	
	25	398	"	do		1 B	Dilwara	Kodinar & Co.	4 15.	
	"	399	"	do		42 "	"	to Ld.	207 6.	
	"	"	"	do		19 "	"	Bombay	16 10.	
	"	400	"	do		3 "	"	Co. to Ld.	2 10.	
	"	"	"	do		3 "	"	Bombay	2 10.	
	"	401	"	do		10 "	"	to Ld.	8 12.	
	"	"	"	do		4 "	"	Co. to Ld.	3 8.	
	26	"	"	do		6 "	Bf Alpine	Bombay	5 4.	
	30	408	"	do		2 "	Rewa	to Ld.	9 14.	
	11	391	"	do						625 11.
									476.	4212 12 6
July	8	420	"	do		13 "	Bf Alpine	Co. to Ld.	69 2.	
	9	"	"	do		14 "	Rewa	to Ld.	9 14.	
	"	421	"	do		2 "	"	Bombay	2 10.	
	"	"	"	do		3 "	"	Co. to Ld.	11 . .	
	"	"	"	do		14 "	"	Bombay	5 4.	
	"	420	"	do		6 "	"	Co. to Ld.	4 . .	
	13	423	"	do		2 "	"	Bombay	4 6.	
	14	424	"	do		5 "	Bf Jumna	Kodinar & Co.	7 14.	
	"	425	"	do		9 "	"	Bombay	9 15.	
	16	426	"	Amt pd landing charges on 5 B. W.I. + 12 B.D.C.L. ex Nanuj					3 . .	
	"	"	"	do		4 "	"	Nanuj	13 8.	
	17	"	"	Ships charges on		36	Rewa	Bombay	4 6.	
	20	429	"	do		5 B	Jumna	Co. to Ld.	3 8.	
	"	"	"	do		4 "	"	Bombay	7 . .	
	"	"	"	do		8 "	"	Co. to Ld.	7 . .	
	"	430	"	do		8 "	"	Bombay	6 2.	
	"	"	"	do		7 "	"	Co. to Ld.	4 6.	
	"	431	"	do		5 "	"	Jumna	13 8.	
	23	434	"	do		36	"			2333 13 .
									38.	
Augt	4	442	"	do		48	Bombay	Co. to Ld.	14 13.	
	5	442	"	do		3 "	Rewa	Bombay	54 5.	
	6	"	"	do		11 "	Bombay	"	88 14.	
	"	443	"	do		18 "	"	"	9 14.	
	"	"	"	do		2 "	"	Jumna	15 . .	
	"	444	"	do		40 "	"	"	13 8.	
	13	448	"	do		3 "	Bf Jumna	"	138 4.	
	"	449	"	do		28 B	"	Bombay	29 10.	
	20	452	"	do		6 "	Tumbaru	"	79 . .	
	"	"	"	do		16 "	"	"		
							Carried on		4492.	4446 9 6

Shipping Charges

1896							
				Brought over			1050 41
Sept.	3	125	H. Cook	6 Rakes ready for shipt.	5 8 10 .		
						5 8 10 .	
Oct.	5	136	" do	do " Landing &	2 4 1 .		
	20	140	" do	landing & other charges on 4 R. shipt on Steamer	3 6 .		
						2 7 7 .	
Nov.	14	140	" do	6 Rakes ready for shipt. & Charges stated in Gordon	2 0 14 .		
						2 0 14 .	
Dec.	8	147	" do	do " Gordon Mackenzie & Co's Acct	6 1 9 .		
	31	152	" do	do " Bf. Frames & Bf. Shafting	2 9 12 .		
						9 1 5 .	
							1248 81
Dec.	31	578	" Amt.	transfd from Packing Charges A/c	24 19 3 11		
	"	"	" do	do " Harbour Board	11 96 9 2		
		579	" Balance	transfd to General Charges A/c	9 7 6 2 8 7		3615 13 1
						9 7 6 2 8 7	
							14826 19 9

						Brought over		449 12.	4446 9 6	
1896										
Augt	20	454	By Ships charges		3.	"	Turnbaum & B.S.	1h 13.		
	"	455	"	do	3.	"	P.A.H.L.	2 10.		
		"	"	do	5.	"	A.H.L.	4 6.		
		"	"	do	7.	"	A.H.H.H.	6 2.		
	28	457	"	do						477 11.
Sept	2	462	"	do	2.	"	Z.H.L.	8 8.		
	3	"	"	do	8.	"	B.S.L.	39 8.		
	"	463	"	do	5.	"	"	24 11.		
	"	"	"	do	7.	"	"	44 7.		
	"	"	"	do	1.	"	P.H.L.	3 8.		
	5	"	"	do	1.	"	P.H.L.	2 10.		
	"	464	"	do	3.	"	P.H.L.	4 6.		
	"	"	"	do	5.	"	A.H.L.	3 8.		
	"	"	"	do	1.	"	K.H.H.L.	59 4.		
	"	465	"	do	1.	"	B.H.	14 13.		
	15	467	"	do	12.	"	Lawa	29 10.		
	"	"	"	do	3.	"	"	66 12.		
	"	"	"	do	6.	"	"	9 "		
	20	469	"	do	19.	"	3 A.H.L.			310 9.
	"	"	"	do	4.	"	Comorta	39 8.		
Oct.	14	482	"	do	8.	"	by Gordon	113 9.		
	"	"	"	do	23.	"	Madras B.S.L.	19 12.		
	"	"	"	do	4.	"	"	34 9.		
	"	"	"	do	7.	"	"	42 8.		
	"	485	"	do	10 6	"	"	249 14.		
	22	487	"	do						249 14.
								246 14.		
Nov.	12	493	"	do	50 A.	Combatore		72 4.		
	"	"	"	do	17 d	"	B.S.L.	14 13.		
	"	494	"	do	3 d.	Combatore	"	74 1.		
	"	"	"	do	15.	"	"	64 3.		
	"	"	"	do	13.	"	"	246 14.		
	30	500	"	do	50.	"	by Arcot	719 1.		
								9 8 12.		6203 12 6
Decr	17	505	"	do	20.	"	by alpine B.S.L.	19 12.		
	"	"	"	do	4.	"	"	49 6.		
	"	506	"	do	10.	"	"	79 "		
	23	509	"	do	16.	"	by Trans	9 14.		
	"	"	"	do	2.	"	by alpine	19 12.		
	"	510	"	do	4.	"	"	14 13.		
	"	"	"	do	3.	"	"	4 15.		
	"	"	"	do	1.	"	"	39 8.		
	"	511	"	do	8.	"	"			33512.
										653986
	31	518	"	Amt transfd from Bengal &c				8087 5 3		
										8087 5 3
									Rs	14626 13 9

Shipping Charges

1896				Brought over			1050 41
Sept.	3	125	S. Cards pd. 6 Rakes ready for shipt. pr. Steamer London		58 10		
							58 10
Oct.	5	136	" do do	Lighterage	24 1		
	20	140	" do Landing & other charges on 6 R. shipt on Steamer		3 6		
							27 7
Nov.	14	140	" do 6 Rakes ready for shipt pr Ranger to Leith		20 14		
							20 14
Dec.	8	147	" do do	Cartage Landing Charges	61 9		
	31	152	" do do	Cartage & Storage	29 12		
							91 5
Dec.	31	578	" Amt transfd from Packing Charges A/c		2419 3 18		1248 8 1
	"	"	" do do	Harbour Charges	1196 9 2		3615 13 1
	"	579	" Balance transfd to General Charges A/c		9762 8 7		9762 8 7
							14826 19 9

							Brought over		449 12.	4446 9 6
1896										
Augt	20	454	By Ships	chgs	3	"	Tuticorin to B.S.L.		14 13.	
	"	455	"	do	3	"	" P.A.P. do		2 10.	
			"	do	5	"	" A.V.S. do		4 6.	
			"	do	7	"	" A.H.M. do		6 2.	
	28	457	"	do	7	"	"			477 11.
Septr	2	462	"	do	2	"	Tuticorin to B.S.L.		8 8.	
	3	"	"	do	8	"	" B.S.S.		39 8.	
	"	463	"	do	6	"	" "		24 11.	
	"	"	"	do	9	"	" "		44 7.	
	5	"	"	do	1	"	" P.Tu.S.		3 8.	
	"	464	"	do	3	"	" P.A.P. do		2 10.	
	"	"	"	do	5	"	" A.V.S. do		4 6.	
	"	465	"	do	4	"	" K.S.M.A. do		3 8.	
	18	467	"	do	12	"	" Aden		59 4.	
	"	"	"	do	3	"	" "		14 13.	
	"	"	"	do	6	"	" "		29 10.	
	22	469	"	do	19	"	Aden to Tuticorin 3 A.H.K.		66 12.	
	"	"	"	do	4	"	Colombo "		9 " .	
										310 9.
Octr	14	482	"	do	8	"	Tuticorin to B.S.S.		39 8.	
	"	"	"	do	23	"	Madras "		113 9.	
	"	"	"	do	4	"	" "		19 12.	
	"	"	"	do	7	"	" "		34 9.	
	"	485	"	do	10	"	" "		42 8.	
	22	487	"	do						249 14.
Novr	12	493	"	do	50	"	Colombo to Aden		246 14.	
	"	"	"	do	17	"	Aden to B.S.L.		72 4.	
	"	"	"	do	3	"	Colombo "		14 13.	
	"	494	"	do	15	"	" "		74 1.	
	"	"	"	do	13	"	" "		64 3.	
	"	"	"	do	50	"	Aden to Bombay		246 14.	
	30	500	"	do						719 1.
Decr	17	505	"	do	20	"	Bombay to B.S.L.		98 12.	6203 12 6
	"	"	"	do	4	"	" "		19 12.	
	"	"	"	do	10	"	" "		49 6.	
	"	506	"	do	16	"	Aden "		79 " .	
	23	509	"	do	2	"	Bombay "		9 14.	
	"	"	"	do	4	"	" "		19 12.	
	"	510	"	do	3	"	" "		14 13.	
	"	"	"	do	1	"	" "		4 15.	
	"	"	"	do	8	"	" "		39 8.	
	"	511	"	do						33512.
										65398 6
	31	518	"	Amt transfd from Bengal to					8087 5 3	8087 5 3
									Rs	1462613 9

Shipping Charges A/c

1897							
Jany 22	152	To Cash pd	25 ads Custom House Inspd Shipg forms		1 .		1 .
Feby 4	157	" do	landing & other charges on 1 Case ostriches & feathers		. 10 6		
"	"	" do	Rates & Taxes for shipts per S/S Tantallon & Bombay		99 12 .		100 6 6
March 8	158	" do	" " " " C/Hooker & others landing		27 4 .		27 4 .
April 12	169	" do	" " " " C/Hon charges Custom House Cairo		497 .		497 .
May 4	168	" do	" " " " C/Ramsdell		69 .		69 .
June 15	175	" do	5 P/s L.N. per Tantallon		28 .		
18	176	" do	Rates Taxes & shipts per Bardinia C/Thompson & C/Evans		457 .		759 .
30	179	" do	63 P/s S.S. per Tantallon		274 .		

1897

Jany	7	520	By Ships chges on 23 B. pr			b/ Thurlow & Co.		113 9.	
	"	"	"	do	4	"	"	19 12.	
	"	"	"	do	2	"	"	9 14.	
	"	"	"	do	7	"	"	34 9.	
	"	521	"	do	7	"	"	197 8.	
	14	522	"	do	40	b/ Ross	"	74 1.	
	"	"	"	do	15	"	"	246 14.	
	"	"	"	do	50	"	10 Hhds	158 . .	
	22	525	"	do	32	"	6 Hhds.	14 13.	
	"	"	"	do	3	"	"	79 . .	
	"	526	"	do	16	"	"	948 . .	948 . .
	"	"	"	do				79 . .	
Feby	5	531	"	do	16	b/ Graham	"	4 15 .	
	"	532	"	do	1	"	"	93 13.	
	"	"	"	do	17	"	"	34 9 .	
	"	"	"	do	7	b/ Forbes	"	103 11.	
	"	"	"	do	21	b/ Sutherland	"	79 . .	
	19	534	"	do	16	b/ Lindsay	"	69 2.	
	26	535	"	do	14	"	"	464 2 .	464 2 .
	"	536	"	do				914 .	1482 2 .
Mch	5	539	"	do	2	"	"	14 13.	
	19	540	"	do	3	b/ Mackays		9 14.	
	"	541	"	do	2	"	B.H.	83 15.	
	"	"	"	do	17	"	"	123 7.	
	"	"	"	do	21	"	"	266 10.	
	"	542	"	do	52	b/ Gordon	"	14 13.	
	26	545	"	do	3	Gordon	7 B.H.	4 15.	
	"	"	"	do	1	"	"	10 . .	
	"	546	"	do				538 5 .	538 5.
	31	548	" Amt of goods sent of cobbles & a.a.r.					24 11 .	1950 3 .
April	15	3	" Ships chges on 5 B			b/ Arnold	6 Hhds.	44 7.	
	"	4	"	do	9	"	"	4 15.	
	"	"	"	do	1	"	"	39 8.	
	"	"	"	do	8	b/ Cannon	"	113 9 .	113 9.
	27	5	"	do				128 2 .	2064 . .
May	6	10	"	do	30	b/ Thompson	"	69 2.	
	"	"	"	do	14	"	"	49 6.	
	"	"	"	do	10	"	"	24 11.	
	"	11	"	do	5	Bulkeinit	"	103 11.	
	18	12	"	do	21	"	"	24 11.	
	"	"	"	do	5	Trenham	7 B.H.	419 11 .	
	22	13	"	do				20 . .	
	31	16	" Amt of goods sent in cobbles & Hhd chgs as per					439 11 .	439 11.
June	15	18	" Ships chges on 8 B			b/ Evans	6 Hhds.	39 8.	2503 11.
	"	19	"	do	4	"	"	19 12.	
	"	"	"	do	12	"	"	57 4.	
	"	"	"	do	22	Trenham	"	108 10.	
	21	20	"	do				227 2.	2503 11.

Carried over

Shipping Charges &c/c

1897							
				Brought over			260 3 8
Augt.	6	181	To Cash pd.	Rahra Trinity for shipment per Steamer Graham Drummond & Trashingai on 164 packages	70 10 -		
	30	185	" do	landing charges &c on 540 lbs by steamer in U.S. Navals	2 13 -		
						73 7	
Septr.	7	182	" do	Rahra Trinity ship charges & Insurance	41 13 -		
						41 13	
						375 7 8	

1897							Brought over	227 2 .	2503 11 .
June	24	21	By Ships chges on 9 B. to Trombay @ 6/8.					44 7 .	
	"	"	"	do	12 "	"	"	594 .	
	"	"	"	do	3 "	"	"	144 13 .	
	"	22	"	do	5 "	"	"	24 11 .	
	"	"	"	do	5 "	"	"	34 9 .	
	"	23	"	do	7 "	"	"	19 12 .	
	"	"	"	do	4 "	"	"	4 15 .	
	"	24	"	do	1 "	"	"		
	18	176	"	Cash rec^d from Tucci & Lemmo for cleaning forwarding on trunk of wearing apparel & ordys				- - .	5 - -
	29	25	"	Godown rent of cobbler & 25^a Sundark up age ab^t Khasjing				8 5 4	
								437 14 4	437 14 4
July	5	31	"	Ships chges on	28 B	6/ Bamphlet	6/6	138 4 .	2946 9 4
	"	"	"	do	11 .	"	"	54 5 .	
	"	"	"	do	6 .	"	"	29 10 .	
	7	32	"	do	7 .	"	"	34 9 .	
	"	"	"	do	7 .	"	"	34 9 .	
	15	33	"	do	7 .	"	"	34 9 .	
	"	34	"	do	7 .	6/ Graham	"	34 9 .	
	"	"	"	do	7 .	"	"	108 10 .	
	"	35	"	do	22 .	"	"	29 10 .	
	"	"	"	do	6 .	"	"	18 - .	
	"	36	"	do	4 Nos	"	"	9 14 .	
	29	37	"	do	2 B	6/ Brummel	"	118 8 .	
	"	38	"	do	24 .	"	"	39 8 .	
	"	"	"	do	8 .	"	"	4 15 .	
	"	39	"	do	1 .	"	"	64 3 .	
	"	"	"	do	13 .	6/ Macheyn	"		753 11 .
								24 11 .	3700 4 4
Augt	5	44	"	do	5 .	"	"	19 12 .	
	"	"	"	do	4 .	"	"	4 4 .	
	"	45	"	do	2 " Hmm	"	"	2 5 6	
	8	46	"	do	1 Hp Capt	"	"	138 4 .	
	13	"	"	do	28 B	"	"	34 9 .	
	"	47	"	do	7 "	"	"	8 3 15 .	
	"	"	"	do	17 .	Tarkania	"	34 9 .	
	19	48	"	do	7 .	"	"	133 5 .	
	26	51	"	do	27 .	Imperialist	"	44 7 .	
	"	52	"	do	9 "	"	"		520 1 6
								520 1 6	
Augt	30	185	"	Cash rec^d from B M^r in Jehangeer Sail p shipping 2 Bales 16/ p Imperialist				1 2 .	1 2 .
								79 . .	4221 7 10
Sept	9	57	"	Ships chges on	16 B	6/ Macheyn	6/6	19 12 .	
	"	"	"	do	4 .	"	"		
							Carried over	98 12 .	4221 7 10

Shipping Charges Account

1898 Jany 7	195	To Cash pd. Shpg Chgs. on 3 C Champagne, and Stencilling per SS "Rhein fels"	18 2 3		
"	do	do 2 Pkgs per Mrs Ada Lineholm	6 2 .		
13	197	" do do 17 B Fittings, & 1 Case Wines	7 11 .		
25	2	" do Corpn Stamp, for 25 Sets Import Applications	1 2 .		33 13
Feby 4	3	To Cash pd C Ruthmann Bloody, as per Bill	61 6 .		
18	7	" do 4 W Cs on 16 Bisons, per S Yorks	7 8 .		
		" do on 1 Case Gilt Work, per SS Rheinberger	1 7 4		70 5 4
Mch 3	7	" do Shpg Chgs 38 B f Blau Import Liebig, Rheinberger & 89 Bales, f Blau Brothers, to C Ruthmann Bloody	55 9 .		
19	12	" do . 10 B Calf Skins per Colonia	6 9 .		
29	15	" do . 1 Bale do . Gurkha	- 9 .		
		" do . 2 f Linseed Oil . Negani	3 6 .		64 1 .
April 5	14	" Cash pd C R Chgs on 10 B & 3 Cases f Blau Stumpf, 16 B Blau Ogilvy, & 17 B f Blau Macdonald	199 .		199 .
May 7	20	" do C R Chgs on 36 & 2 Pkgs. f C Fraser, Edmonton	16 4 .		
16	24	" do Landing Chgs 10 B C Skins per SS Colonia	5 10 .		21 14 .
June 3	26	" do C R Bloody, for shipments as per Bill (61 B) Skins	26 11 .		205 17

1895							
Jany 6	112	By Shipping Chgs 2 Wgs d'Hayadat			6 13 -		
		" do	10 B	b Cameron 6 Sd	197 8 -		
		" do	5 "	"	24 11 -		
		" do	1 "	"	4 15 -		
	113	" do	1 "	"	98 12 -		
		" do	20 "	b Alpine "	123 7 -		
24	118	" do	25 B	b Yoke "	83 15 -		
		" do	7 "	" "	64 3 -		
		" do	13 "	" "	9 14 -		
	119	" do	2 "	" "	79 - -		
27	120	" do	16 "	b Macalister "		693 2 -	
					29 10 -		
Feby 10	125	" do	6 B	b Macintyre "	29 10 -		
	126	" do	6 "	" "	9 14 -		
		" do	2 "	" "	29 8 -		
	127	" do	5 "	" "	335 12 -		
17	128	" do	45 B	26 H. Brooking & Co.	29 10 -		
		" do	6 B	do 6 Sd	14 13 -		
		" do	3 B	do "	13 8 -		
	129	" do	3 B	b Macrae, b Cameron "	39 8 -		
21		" do	8 B	5 b Brooking "	19 12 -		
24	131	" do	4 B	do "		561 9 -	
	132	" do			4 15 -		
					44 7 -		
Mch 11	138	" do	1 B	b Stuart "	9 14 -		
		" do	9 B	do "	59 4 -		
		" do	2 B	b Ogilvy "	9 14 -		
16	140	" do	12 B	do "	14 13 -		
		" do	2 B	do "	59 4 -		
	141	" do	3 B	b Mackay "	4 15 -		
31	144	" do	12 B	do "	4 15 -		
	145	" do	1 B	do "		2125 -	
		" do	1 B	do "	69 2 -	1467 - -	
	146	" do			4 15 -		
					13 8 -		
Apl 14	149	" do	14 B	b Fraser "	19 12 -		
		" do	1 B	do "	44 7 -		
		" do	3 B	b Macrae b Stuart "	34 9 -		
21	153	" do	4 B	b Chisholm "	4 15 -		
-	155	" do	9 B	do "	4 - -		
-	156	" do	7 B	do "		1954 -	
26	-	" do	1 B	do "	79 - -		
-	157	" do	13 Empty	do "	4 15 -		
-	158	" do			93 13 -		
May 3	161	" do	16 B	b Matheson "	64 3 -		
		" do	1 B	do "	49 6 -		
		" do	19 B	b Drummond "	9 14 -		
10	162	" do	13 B	b Sutherland "		3013 -	
20	164	" do	10 B	b Mackinnon "			
31	165	" do	2 B	do "			
-	169	" do					
					Over	1963 7 -	

Shipping Charges Account

1898					
June 28	33	To Cash pd Landing &c. 29 Bale Hay by Steamer from Chinook	Forward	26 11.	208 17
"	"	do " 20 Bls Flour from do " Hannah		11 8.	
July 5	31	" Cash pd C Ruthman Mdse. on 73 Bale Tarred Sheathing per Schr Clara Mangini, Westerlist, & Hannah Kay		11 2.	49 5.
Augt 6	39	" do C.R. Woodyear on 50 Bs. for C Hannah & Hannah		31 15.	31 15.
" 9	40	" do Landing Chgs &c on 1 Case for J.S. Lindhard		21 14.	21 14.
Sept 6	46	" do C.R. Mdse on 112 Bags 2 Sks 110 Bags Bran Hannah from Chinook		15 10	22 10
Oct 4	51	" do C.R. Mdse. 92 Bags Bran pd C Hannah & Hannah Chinook & Westerlist		62 12.	62 12.
				40 4.	375 15
					40 4.

1898				Forward			1963 7 -
June 2	171	By Shpbldgs	10 B 3ds pile Moorings bdd		49 6 -		
		" do	1 B		4 15 -		
	15	175 " do	2 B 3ds - Macalister		9 14 -		
		176 " do	21 B 3ds . .		103 11 -		
	23	177 " do	10 B . . .		49 6 -		
		" do	1 B 3ds . .		4 15 -		
		178 " do	5 B 3ds . .		24 11 -		
		" do	1 B . . . bd		4 15 -		
		179 " do	1 B . . .		4 15 -		
	30	180 " do	1 B 3ds - Mackay bdd		4 15 -		
		181 " do	20 B 3ds . .		98 12 -		360 7 -
July 21	185	" Shpbldgs	1 B 3ds . Ronald .		4 15 -		2323 14 -
		" do	15 B 3ds . do .		85 14 -		
		186 " do	6 B 3ds . do .		29 10 -		
		" do	22 B 3ds . Macnab .		108 10 -		
		187 " do	2 B 3ds . do bdd		9 14 -		
		" do	1 B 3ds Kids do bdd		4 15 -		
							246 14 -
Augt 9	40	" Cash pd for Rd Inc Sinfdlt Landing Shp 1 pr ct Sterling			- 15 10		2570 12 -
							- 15 10
	3	194 " Shpbldgs	25 B 3ds bd Sinclair bdd		138 4 -		
	"	" do	2 B 3ds . do .		9 14 -		
	11	195 " do	10 B 3ds . Buchanan .		49 6 -		
	16	196 " do	5 B 3 Kids . Ogilvy Kilmaycr bdd		4 6 -		
	18	197 " do	15 B 2ds . Buchanan bdd		74 1 -		
		" do	9 B 3ds . Ogilvy .		44 7 -		
		198 " do	1 B 3ds . do .		4 15 -		
		" do	7 B 3ds . do .		34 9 -		
		" do	2 B 3ds . Mackean .		9 14 -		
	31	202 " do	24 B . . do .		118 8 -		
		" do	3 B 3ds . do .		14 13 -		
		" do	6 B 3ds . do .		29 10 -		532 11 -
		203 " do	10 Bgs Thos Vernon Ogilvy bdd & B		13 12 -		
Sept 5	206 " do		10 B 3ds bd Macoraith bdd		49 6 -		
	8	207 " do	10 B 3ds . do .		19 12 -		
		208 " do	4 B 3ds . do .		34 5 -		
	14	209 " do	11 B 3ds . Cameron .		4 15 -		
		210 " do	1 B 3ds . do .		34 9 -		
		" do	7 B 3ds . do bdd		19 12 -		
	22	212 " do	4 B . . Chisholm bdd		64 3 -		
		" do	13 B 3ds do .		19 12 -		
		" do	4 B 3ds do .		138 4 -		
		213 " do	28 B 3ds do .		39 8 -		
		" do	8 B 3ds do bdd		9 14 -		
		214 " do	2 B . do bdd				468 - -
				Over			3572 6 10

Shipping Charges Account.

1895						
Nov	2	59	To Cash pd 6 R.R.M. on 74 B. Oats Kiln, Blanchfield, Hungerford & Rent	Forward		416 45
Dec	3	63	do pd Stirling for 53 B. 6 6 p 6 Mitchyn to Kiln		32 6	32 6
					26 14	26 14
Dec	31	255	Amount transferred from Harbour Dues Acct			4754 5
			do Packing Charges		455 9 6	
					2575 10 5	
	"	256	Amt transfd to General Charges Acct			3364 31
					2600 7 6	2600 7 6
						6530 ..

1895						Forward		3572 6 10
Oct	21	222	By Shpg Bkg	2 B 36 ℔	pr Kewri	1 12 "		
		"	do	8 B 39 ℔	" Wkfield	39 8 "		
		223	" do	5 B 24 ℔	"	24 11 "		
		"	" do	16 B 39 ℔	"	79 " "		
		"	" do	4 B	"	19 12 "		
		"	" do	1 B 34 ℔	"	4 15 "		
		224	" do	1 B 34 ℔	"	4 15 "		
		"	do	4 B 39 ℔	" Kewri	19 12 "		
	24	225	" do	34 "	" Manjiri	167 14 "		
								357 4 "
Nov	3	229	By Shpg Bkg	7 B 34 ℔	" Kpr	34 9 "		
		"	do	11 B	"	54 5 "		3929 10 10
		"	do	4 B 34 ℔	"	19 12 "		
	30	232	" do	1 B 24 ℔	" Wkshapur	5 " "		
		233	" do	6 B 34 ℔	"	29 10 "		
		"	do	16 B 39 ℔	"	79 " "		
		"	do	8 B	"	39 8 "		
		"	do	5 B 24 ℔	"	24 11 "		
		234	" do	6 Bales Sparchmts	"	19 8 "		
								305 15 "
Dec	15	240	By Shpg Bkg	5 B 34 ℔	" Campbelli	19 12 "		4225 9 10
		241	" do	19 B 39 ℔	"	93 13 "		
		"	do	3 B 34 ℔	"	14 13 "		
	22	243	" do	6 B 34 ℔	" Shirur	29 10 "		
		"	do	8 B do	"	39 8 "		
		"	do	1 B 24 ℔	"	5 " "		
		"	do	4 B 34 ℔	"	19 12 "		
	23	244	" do	1 B 24 ℔	"	5 " "		
	31	251	" do	1 B 24 ℔	" Ogalewy	49 6 "		
		252	" do	10 B 34 ℔	"	9 14 "		
		"	do	2 B 34 ℔	"	9 12 "		
		253	" do	36 B 34 ℔	"			2964 "
								4531 13 10
Dec	31	255	By Balance transfd from Freight Acct			1988 2 2		1988 2 2
							Rupees	6520 " "

Shipping Charges Account

1899			Forward		194 5 2
June 6	110	To Cash pd. C.R. Ry. for 112 lb. Mdse Wms. per Bd. Cl. Wagstaffe, Macnab, and Randall	49 - -		
		" do pd Landing Chgs. 1 pc Earthenware per Bd Yorke	25 15 8		
		" do " " 2 pc Mineral Water	2 15 10		
		" do " " 6 pc " " Brampton	5 14 -		
30	126	" do " C.R. Ry. for 90 lb. 2 Wms, 1 parcel Books, per Clancy Ogilvy, & Maclean	39 10 -		
July 24	127	" Cash pd. for 25 pkts. Customs Vouchers per Capt. Ferguson from L. 12 Import Harbour Master	1 2 -		123 7 6
Augt 5	129	" Cash pd C.R. Ry on 91 Bdls 2 pkts per Bd. Alpine & Christie			1 2 -
15	134	" do " Landing Chgs. Duty etc. on 10 Cases Mineral Water, per S.S. Smithman, & Dunlop	39 13 -		
24	139	" do " Customs Duty etc on 10 pc Mineral Water per S.S. Scholl	13 5 10		
			13 3 1		
Sept. 5	134	" Cash " C.R.M. for 39 B. Cl. Wagstaffe, & Co. Cl. Wagstaffe & Co	39 13 -		66 9
Oct 6	146	" Cash pd. C.R.M. 39 B. Cl. Smith, 24 Bdls. 11 B. Cl. Hemingway	49 12 -		39 13 -
					49 12 -

				Forward			2244 14 2
1899							
June 8	302	By Shipbldg	23 B 2 Yds pr Bl McLean & Sons		113 9 .		
		. do	10 B do . . .		49 6 .		
15	303	. do	2 B 3 Yds . . .		14 13 .		
	.	. do	1 B 3 Yds . . .		4 15 .		
	304	. do	1 B 3 Yds . . .		4 15 .		
		. do	1 B 3 Yds . . .		39 8 .		
22	305	. do	5 B 3 Yds . Ogilvy .		64 3 .		
		. do	10 B . . .		69 2 .		
		. do	14 B . . .		9 14 .		
	306	. do	2 B 3 Yds . . .		4 15 .		
		. do	1 B . . .		69 2 .		
26	308	. do	14 B 3 Yds . . .				444 6 .
					88 14 .		
July 6	311	By Shipbldg	18 B 3 Yds . Stevenson .		128 6 .		2689 4 2
	.	. do	26 B . . .		59 4 .		
	312	. do	12 B 3 Yds . . .		9 14 .		
		. do	2 B . . .		69 2 .		
		. do	14 B 3 Yds . Blackstock .		83 15 .		
19	315	. do	17 B . . .		9 14 .		
		. do	2 B 3 Yds . . .				449 5 .
		. do			55 . .		
Augt 3	318	By Shipbldg	11 B 3 Yds . Macgregor .		143 3 .		
		. do	29 B 3 Yds . . .		14 13 .		
		. do	3 B 3 Yds . . .		14 13 .		
	319	. do	3 B . . .		29 10 .		
		. do	6 B 3 Yds . . .		10 . .		
7	320	. do	2 B 3 Yds . Maclaren .		162 15 .		
17	322	. do	33 B 3 Yds . . .		19 12 .		
		. do	4 B 3 Yds . . .		133 5 .		
		. do	27 B 3 Yds . Sinclair .				583 7 .
31	325	. do			9 14 .		3722 . 2
			2 B 3 Yds . Sinclair .		9 14 .		
Sept 5	327	By Shipbldg	2 B 3 Yds . do .		9 14 .		
7	328	. do	2 B 3 Yds . do .		24 11 .		
	.	. do	5 B . . do .		17 . .		
	329	. do	8 Blks & Horns do Yt		34 . .		
	.	. do	16 . Shg do do Yt		103 11 .		
	330	. do	21 B 3 Yds . do Bgs		64 3 .		
13	.	. do	10 B do . Inverkip .		19 12 .		
27	331	. do	4 B 3 Yds . do .		24 11 .		
	332	. do	5 B do . do .				317 10 .
		. do			83 15 .		4039 10 2
			7 B 3 Yds . do .		9 14 .		
Oct 3	336	By Shipbldg	2 B 3 Yds . do .		98 12 .		
	337	. do	20 B 3 Yds . Macnab .		9 14 .		
12	339	. do	2 B 3 Yds . do .		83 15 .		
		. do	7 B 3 Yds . Sutherland .		14 13 .		
25	341	. do	3 B 3 Yds . do .				
		. do		Carr'd	301 3 .		4039 10 2

Shipping Charges Account.

1899			To Forward			4714 15 5
Dec	6	164	To Cash pd B.R. Hay, on 16 B.S.F. for 20 Hampers, 6 B.B. 2 Hurdles, 576 Bill Hooks, 972 Garden Rackhooks, per "Glenn Afton" Master			
	31	182	" Cash pd B.R. Hardy, on 8 Kits, 4 Hoops, Chaff Knives, for Bideford		15 13 .	
					101 1 .	
						154 14 .
Dec	31	303	. Amount transfd from Harbour Dues Acct.	561 14 11		
	"	"	" do do . Packing Charges	2816 2 8		
	"	"	" do do to General Charges Account	2949 7 6		
						6327 9 .
					R.	6985 55

				Forward	301 3 "	4039 10 2	
1899					19 12 "		
Oct 31	343	Bgs Shipg Bags	4 B. Hyd pr Str Lord 6dd			320 15 "	
					9 14 "		
Nov 8	344	" pr "	2 B 3dd "Ellamore" "		69 2 "		
	345	" pr "	11 B 3yd. " "		141 4 "		
	"	" pr "	33 6 Hyd " "		1 4 "		
	346	" pr "	1 " " " "		69 2 "		
16	345	" pr "	11 B 3yd "		23 12 "		
		" pr "	4 6 Hyd "Del Ojibay" "		19 12 "		
		" pr "	4 B 3yd " "		19 12 "		
22	349	" pr "	4 B 3dd " "		103 11 "		
"	356	" pr "	21 B 3yd "Mackean" "		9 14 "		
"	"	" pr "	2 B 3dd " "		34 " "		
"	"	" pr "	16 Bdl Barstraw "Ojibay" 2 H		48 14 "		
23	351	" pr "	23 " Hay Straw " " "		38 10 "		
"	"	" pr "	31 " Shaff " Mackean "		23 12 "		
"	"	" pr "	19 Bales Wool Packing " 6dd			552 11 "	
"	352	" pr "			98 12 "		
					24 11 "	4913 4 2	
Dec 7	357	" pr "	20 B. Hyd pr Bl Wd Lord 6dd		19 12 "		
14	358	" pr "	5 B 3yd " "		30 " "		
"	"	" pr "	4 B 3dd " "		9 14 "		
"	359	" pr "	6 B 3dd Light " "		x x x		
"	"	" pr "	2 B. 3dd " Chisholm "		14 13 "		
"	"	" pr "	Sundries " "		108 10 "		
"	"	" pr "	3 B 3yd " "		95 " "		
18	360	" pr "	22 B " "		6 6 "		
"	"	" pr "	19 B " " "	Fst	19 2 "		
"	"	" pr "	3 Bdl Horse " "		19 12 "		
21	361	" pr "	9 " do "	6dd	9 14 "		
"	"	" pr "	4 B 3dd " "		24 11 "		
28	362	" pr "	2 B 3dd " "		44 7 "		
"	363	" pr "	5 B " "		23 14 "		
"	"	" pr "	9 B 3yd " "		30 " "	579 10 "	
"	364	" pr "	191 Bags Mackinac Oats		1494 73		
"	"	" pr "	240 " do " "			1494 73	
31	373	Amount brought from Freight Account			Rs	6987 55	

1899					
			Brought forward from folio 25	39607 9 3	42975 8 1
May 25	113	To Cash pd Hire concerned as per Abstract No 112		709 2 3	
		. do	114	915 12 6	
		. do	110	2155 2 3	
		. do	111	143 15 6	
		. do . Mr Mitchell's Cart of 4 Pkgs Ft & 90 Rs pd		67 5 6 9	
		. do . Railfare on 83 Pkgs Skins Tuticorin		90 6 .	
26	.	. do . Hire concerned as per Abstract No 112		1119 3 9	
		. do . Ahmed Ibrahim's Cart of 201 Ft . 506		294 13 10	
		. do . . . . 206 . . 507		253 10 2	
		. do . Mr Mitchell's Cart of 1516 Ft & 153 Pkgs pd		2155 11 3	
27	114	. do . Hire concerned as per Abstract No 113		577 7 .	
		. do . Kathiyas & Co's Cart of 1179 Ft . 508		1623 9 3	
		. do . . . . 250 . . 509		290 2 9	
		. do . . . . 197 . . 510		207 8 6	
		. do . . . . 716 . . 511		1005 12 9	
		. do . . . . 164 . . 512		185 14 9	
		. do . . . . 625 . . 513		762 10 6	
		. do . . . . 390 . . 514		417 3 .	
		. do . . . . 534 . . 515		749 6 3	
		. do . . . . 183 . . 516		261 2 3	
		. do . . . . 250 . . 517		259 10 .	
		. do . Hire concerned as per Abstract No 114		431 . .	
		. do 115		298 10 .	
		. do . Railfare on 2 Pkgs Skins from Erode		14 12 6	
30	115	. do . Hire concerned as per Abstract No 116		30 8 .	
		. do . Kathiyas & Co's Cart of 621 Ft & 8 . 518		383 2 .	
		. do . . . . 208 . . . 519		576 8 .	
		. do . . . . 194 . . . 520		273 2 6	
		. do . . . . 274 . . . 521		266 . 9	
		. do . . . . 159 . . . 522		300 2 9	
		. do . Railfare on 73 Pkgs Skins from Tuticorin		161 10 3	
31	116	. do . Hire concerned as per Abstract No 117		50 3 .	
		. do . Kathiyas & Co's Cart of 593 Ft & 8 No 523		597 9 6	
		. do . Railfare on 10 Pkgs Skins from Erode		582 9 9	
				10 10 .	
					60423 13 6
May 4	291	To Cost of Tuticorin Inv. 2/5/99. 72 Pkgs.		4997 12 4	
10	292	. do . . . . 6/5/99. 73 .		5293 7 7	
15	294	. do . . . . 12/5/99. 73 .		5159 6 .	
16	295	. Comm on 18,254 S.H. Skins, in apl, @ 3 pies		286 12 6	
		. . do . 29,147 Half Skins . . .		455 6 9	
25	297	. Cost of Tuticorin Inv. 19/5/99. 73 Pkgs		5403 15 10	
29	298	. do . . . . 26/5/99 73 . .		5135 7 9	
31	299	. Amount of Tanning Charges for May 1899		1295 15 9	
					39652 4 6
			Over		529564 9 1

Brought forward from folio 25 — 427 19 2½

Carried over — 427 19 2½

Raw Skins Rodambakum

1899					
June	1	108	To Cash pd Shore Coolies as per Bill No 108.		
		do	do Inland Skins, part of 299 Gts & 150 Skins	1471 11 3	
	2	do	Shore Coolies as per Bill No 109	2630 2 9	
		do	Rail fare on 2 Bags Salts 400 Gulmire to Tuticorin	257 1 -	
	3	108	do Shore Coolies as per Bill No 110	8 7 -	
		do	Rail fare on 33 Bags Skins from Erode	1591 3 9	
	5	109	do Shore Coolies as per Bill No 111	34 4 -	
		do	do do do 152	262 13 3	
		do	do Kettaya & Co, Cash of 760 Gts 574	526 1 6	
		do	do do do 525	958 4 9	
		do	do do do 526	1129 15 3	
		do	do do do 534	240 14 6	
		do	do do do 528	153 10 -	
		do	do do do 529	149 15 -	
		do	do Inland Skins Cash of 660 Gts 153 Skins	231 15 9	
	6	110	do Shore Coolies as per Bill No 112	995 10 3	
		do	do Kettaya & Co. Cash of 460 Gts. Bill No	469 0 -	
		do	do Alla Pitchay Chetty, Brokerage on 15593 Skins in Invoice at 3 per	467 2 9	
	7	111	do Shore Coolies as per Bill No 114	243 10 3	
		do	do Rail fare on 93 Bags Salts from Tuticorin	1037 5 6	
		do	do do 15 do Erode	60 3 -	
	8	112	do Shore Coolies as per Bill No 115	15 5 -	
		do	do Kettaya & Co, Cash of 172 Gts in Bill No 534	955 10 9	
		do	do do 917 do 532	201 11 9	
		do	do do 115 do 533	1079 9 -	
		do	do Cash Fine on 137 Bags Salts from Tuticorin	162 4 6	
		do	do do 63 do Erode	14 15 9	
		do	do Jolly Fine on 222 Bags Salts from Tuticorin @ 1/6 per Bag	6 14 3	
	9	112	do Shore Coolies as per Bill No 116	200 -	
		do	do Inland Skins Cash of 1561 Gts 265 Skins	843 10 -	
	10	113	do Shore Coolies as per Bill No 117	2521 7 9	
		do	do Kettaya & Co Cash of 44 Gts Bill No 534	99 7 6	
		do	do do 107 do 535	65 2 6	
		do	do do 114 do 536	146 4 -	
		do	do do 607 do 537	111 5 3	
		do	do do 322 do 538	1023 10 6	
		do	do do 169 do 539	366 5 -	
	12	114	do Shore Coolies as per Bill No 118	541 11 6	
		do	do do do 119	1070 5 6	
		do	do Inland Skins Cash of 570 Gts 245 Skins	926 9 6	
		do	do Rail fare on 109 Bags Salts Skins from Erode Tuticorin	1361 12 3	
				120 10 -	
			Brot	25700 6 9	52964 9 1

		Forward			427179 22
1899					
Jan'y 8	302	Bought of 23 B. 2 Gd. pr Bl. Mixed Comm. Bold	34560	5 .	
13	.	4 Pipes in prick below 1 Count, + 1 Hhd. Shook from the Municipal Council	.	10 .	
15	303	Bought of 10 B 3 Gd pr Bl. Mixed Comm. Bold	15567	3 .	
		. do . 3 B 3 Gd	3282	2 5	
		. do . 14 B. 3 Gd . . Spirits .	19922	12 9	
22	305	. do . 14 B. 3 Gd	3183	3 .	
.	306	. do . 2 B. 3 Gd	2109	4 . 6	
24	308	. do . 14 B. 3 Gd			97610 8 8
					524789 10 10
		Over			524789 10 10

1899						
June 13	114	Abeachykd Thoresamanna &c per S.H. Bill No 160.	Forward	25790 6 9	52956 6 9	
		" " N.Thyagoda &c. 1st of 196 Gnt. " 542.		925 0.		
		" " " " 56. " " " 543		206 3 6		
		" " " " 274. " " " 544		93 1.		
		" " " " 177. " " " 545		309 6.		
		" " " " 107. " " " 546		175 6 9		
		" " " " 130. " " " 547		115 11.		
		" " " " 250. " " " 548		162 15 3		
		" Maradduwa &c 762. " " " 549		305 2.		
		" " S Ebrahim & Co 699. " " " 550		1007 1 7		
14	115	" " Thoresamanna &c per S.H. Bill " 161.		865 4 9		
		" " Railfare on 22 Bags Skins from Kandy		620 8 9		
15	116	" " Thoresamanna &c per S.H. Bill No 162		21 7.		
		" " M. Mamickam Mkr. 1st of 2450 Gt. 292 Skp.		1662 5 9		
16	116	" " Thoresamanna &c per S.H. Bill No 163		367 4 9		
		" " Maradduwa &c 1st of 345 Gt. Bill " 555.		1362 12.		
17	116	" " N.Thyagoda " " 258 " " " 557		146 2 6		
		" " " " " 237. " " " 552		135 9.		
		" " " " " 1145. " " " 553		234 15.		
		" " " " " 1152. " " " 554		905 10 9		
	117	" " Thoresamanna &c per S.H. Bill " 164.		1535 10 3		
		" " Railfare on 149 Bags Skins from Kandy		1666 5.		
19	118	" " Thoresamanna &c per S.H. Bill No 165.		52 7.		
		" " " " " " 166.		1451 5 9		
		" " M. Mamickam Mkr. 1st of 705 Gt. 128 Skp.		58 14.		
		" " Railfare on 89 Bags Skins from Kandy to Colombo		1117 7 6		
20	"	" " Thoresamanna &c per S.H. Bill No 167.		97 5.		
		" " N.Thyagoda 1st of 346 Gnt. " 556.		66 7 10.		
		" " " " 254. " " " 559		102 10 3		
		" " " " 172. " " " 558.		263 11 9		
		" " " " 202. " " " 559.		190 8.		
		" " " " 257. " " " 560		213 14 3		
		" " " " 241. " " " 561		303 6 3		
21	119	" " Thoresamanna &c per S.H. Bill " 165.		263 3 9		
		" " In Ebb & Co 1st of 1145 Gt. " " 562.		703 10 9		
		" " N.Thyagoda &c. 746. " " " 563.		1869 1 11		
		" " " " 103. " " " 564.		1163 12 9		
		" " " " 40. " " " 565.		118 12.		
22	"	" " Thoresamanna &c per S.H. Bill " 169.		58 - 9		
"	"	" " M. Mamickam Mkr. 1st of 1942 Gt. 1903 Skp.		1360 9.		
23	120	" " Thoresamanna &c per S.H. Bill No 170.		3350 11 3		
		" " In Ebrahim & Co 1st of 1500 Gt. per Rail " 566		101 2.		
		" " " " 1410 " " " 569.		1537 8.		
24	"	" " Thoresamanna &c per S.H. Bill " 171.		2197 8.		
		" " M. M. Mkr. 1st of 690 Gt. 278 Skp.		449 11.		
		" " Railfare on 57 Bags Skins from Kandy		1120 12 3		
				58 1.		

| | | |

1899			Forward	62091 5 6	52986 9 1
June 26	121	To Cash pd Three peons and 3 ors pr O.H.B. No 172		579 23	
		" " " " " " 173		250 8 .	
		" " Rilfare on 9 B. Skins pr Tuticorin		80 3 .	
		" " Contra in do " "		6 9 .	
		" " " 28 B do " "		2 10 .	
		" " " 15 B do . Erode		1 6 6	
27	122	" " Three peons pr O.H.B. 174		570 12 .	
28	123	" " " " " " 175		236 14 .	
		" " Rilfare on 17 Bags Erode Skins		15 4 .	
29	"	" " Three peons pr O.H.B. No 176		1014 4 6	
		" " Int. Cur. A/c, cost of 3251 Gft. @ 350 Shanpc		4554 13 .	
30	124	" " Three peons pr O.H.B. No 177		832 7 .	
		" " Kothapatam cost of 1699 Gft		2375 11 .	
		" " Rilfare on 69 B. Skins pr Tuticorin		80 3 .	
		" " Kothapatam cost of 194 Gft Bills		226 5 6	
		" " " " " 144 " " 50		55 . .	
		" " " " " 574 " " 91		591 4 3	
		" " " " " 273 " " 52		238 4 6	
		" " " " " 227 " " 52		268 6 .	
		" " Three peons pr O.H.B. No 178		301 . 6	
		" " Rilfare on 6 Bags Skins pr Erode		72 6 .	
		" " Inland Marine A/c cost of 266 Gft Bills 52		269 15 10	
		" " " " " " 220 " " 51		389 3 10	
		" " Int. Cur. A/c, cost of 612 Gft @ 719 Shanpc		1309 6 6	
		" " Atta Pathi Canton 17071 dl in June, @ 3 pies pd		266 11 9	
		" " Godly hire on 659 B. Skins, @ Rs 1/8 per Bag		61 12 6	
					77294 13 11
June 5	301	By Cost of Tuticorin Invoice 3 June 1899 for 72 Bags		5659 10 10	
8	302	" Contra pr 15592 dl Skins in June, @ 3 pies and dl		263 10 3	
"	"	do 2500 Salt Skins " " "		454 1 .	
12	"	" Cost of Tuticorin Invoice 10 June 1899 for 72 Bags		5215 1 9	
19	304	" " " " 16 " " 74 "		3096 6 3	
23	306	" " " " 21 " " 70 "		3795 12 5	
29	308	" " " " 27 " " 69 "		4690 11 7	
30	309	" Amount of Tanning Charges for June 1899		14616 15 4	
"	310	" Contra pr 17071 dl Skins in June, @ 3 pies,		266 11 9	
"	"	" " 35122 Salt Skins " " "		553 4 .	
					42302 8 2
July 3	117	By Cash pd Three peons pr O.H.B. No 179		238 10 .	
		" " " " " " 180		129 7 3	64461 15 2
		" " Rilfare 24 Bags Skins pr Erode		26 1 .	
		" " Kothapatam Cost of 311 Gft in Bill No 574		336 . 9	
4	117	" " Three peons pr O.H.B. 181		256 15 3	
5	118	" " " " " " 182		285 15 9	
		" " Int. Cur. A/c, cost of 1048 Gft Skins		1498 5 9	
6	"	" By Pallavaram Cost of 1045 @ 101 Shanpc		408 3 6	
"	"	" Three peons pr O.H.B. No 183		830 12 .	
				6210 4 3	64461 15 2

			Forward				524789-10-10
1899							
July	6	311	Bybrook 26 lb 2 yds pr Bl Alpine	65		38482 8 6	
		312	do 2 lb 3 yds		£ 124672 4 4	3058 2 "	
		313	do 2 lb 3 yds Blackbird			21116 2 6	
	19	315	do 14 lb 3 yds do			25434 9 "	
			do 7 lb do do			2919 " "	
			do 2 lb 3 yds do				91010 6 "
							615502-10
							615800-10

Over

1899								
July	7	119	To Cash pd those concerned as per D.H. Bill No 118.		Forwarded	1310 7 3	649	461 152
			. do Mr Elsbergs part of 30 ft in Bill	.595		236 13.		
			. do . . 129 . .	.596		372 6.		
	8	120	. do K.H.W. Y Smith Co, as per Bill	.597		1150 14.		
			. do . . " "	.598		255 23		
			. do . . " "	.599		156 26		
			. do . . " "	.600		236 16		
			. do . . " "	.601		762 103		
			. do . . " "	.602		173 59		
			. do . . " "	.603		94 18 9		
			. do . . " "	.604		255 18 6		
			. do . . " "	.605		599 53		
			. do . . " "	.606		175 13 9		
			. do . . " "	.607		222 4 9		
			. do . . " "	.608		305 12 6		
			. do . . " "	.609		189 23		
			. do E Zellmeyers "	.134		292 9 2		
			. do . . " "	.135		519 9.		
			. do . . " "	.136		631 114 3		
			. do . . " "	.137		136 6 7		
			. do . . " "	.138		240 12 1		
			. do . . " "	.139		514 4 8		
			. do . . " "	.140		532 4 3		
			. do . . " "	.141		620 3 4		
			. do . . " "	.142		439 14 9		
			. do . . " "	.143		492 12 9		
			. do . . " "	.145		585 7 10		
			. do . . " "	.146		525 6 6		
			. do . . " "	.147		197 2 3		
			. do . . " "	.148		345 4 6		
			. do . . " "	.149		228 15.		
			. do . . " "	.150		395 . 9		
			. do . . " "	.151		139 11 9		
		121	. do those concerned as per D.H. Bill	.185		528 13 3		
	10	.	. do . . " "	.186		225 3 9		
			. do . . " "	.187		1163 4 9		
			. do G. Jourdain for 136 ft 50 ft per Bill			1649 3.		
			. do Welfare on 4 Bottles for Inducement			60 3.		
			. do . . 15 . . Crook.			21 13.		
	11	122	. do K.H.W. Y Smith Co, as per Bill No 89			2789 3.		
			. do . . " "	.190		175 6 3		
			. do . . " "	.191		204 15 6		
			. do . . " "	.192		98 14 9		
			. do those concerned as per D.H. Bill	.188		136 18.		
					Over	23986 10 11	649	461 152

Forward 615800 - 10

Over 615800 - 10

1899							
July	12	122	J. Cashyd. G. Zellweger, per Bill No. 152.	Forward	23986 10 11	649	461 152
			" " " " " 153.		163 13 3		
			" " " " " 154.		1030 5 5		
			" " " " " 155.		582 3.		
			" " " " " 156.		436 3 1		
			" Jandaeen for 1157 Gt. from Erode.		419 9.		
			" Three concerned per Ch. Bill No. 157.		1624 15.		
			" Railfare on 20 Bs Skins from Erode.		123 6.		
	13	123	" Three concerned as per Ch. Bill 190.		23 14.		
		"	" H. Echibri & Co. cert of 2254 Gt. 192		254 12.		
	14	"	" Three concerned as per Ch. Bill 191.		2845 6.		
	17	124	" Cawthrie, on 43 Bs Skins from Jukaonie.		1410 3 3		
			" Railfare 72 " "		4. 6		
			" " " 20 " " Erode.		50 3.		
			" H. Echibri & Co. cert of 1953 Gt in Bill 194.		23 8.		
			" Three concerned as per Ch. Bill 192.		2296 12 9		
			" " " " " 193		129 9.		
			" " " " " 194.		252 6 6		
			" " Gy. Zellweger, per Bill No 157.		617 11 6		
			" " " " " 158.		229 15 1		
			" " " " " 159.		341 13 9		
			" " Nathoys & Co. cert of 307 Gt Bill 195.		270 1 4		
			" " " " 188 " 196.		349 4 9		
	18	"	" Three concerned as per Ch. Bill 195.		126 14 3		
	19	125	" " " " " 196		162 5 3		
			" " H. Bindmuller & Co. cert of 664 Gt. 197		963 6.		
			" " P. Valu Imp. " 1214 Gt. Weight.		485 1 11		
	20	125	" " M. V. Pelt, cert of 2366 Gt. in Bill. 198.		1113 7 5		
			" " P. Valu Imp. " 1228 " 45 Skins.		230 5 9		
			" " Railfare on 15 Bs Skins from Erode.		1758 4.		
			" " Gy. Zellweger, as per this Bill No. 160.		16 1.		
			" " " " " " 161.		327 9.		
			" " Three concerned as per Ch. Bill. 197.		324 "		
	21	126	" " " " " 198.		617 3 6		
			" " H. Echibri & Co. cert of 1465 Gt Bill. 199.		660 9.		
			" " Nathoys & Co 1476 " " 200.		1805 5 10		
			" " " 690 " " 201.		2275 10.		
			" " " 207 " " 202.		1040 1.		
			" " " 135 " " 203.		237 9		
			" " " 48 " " 204.		263 3 3		
	22	126	" " Gy. Zellweger, as per this " " 162.		68 13 3		
			" " P. Valu Imp. Cert of 1952 Gt. 132 Skins.		215 15 3		
			" " Three concerned as per Ch. Bill No. 199.		1571 6.		
			" " Indl. Bombay Co. cert of 1071 Gt. 205		457 15 6		
					1284 13 1		
				Over	54039 4 1	649	461 152

Forward 615800 . 10

Over 615800 . 10

Raw Skins Rodamba Kum

1899			Forward	54039 4 1	64461 15 2
July	24	127	To Cash pd Cy Zallinger per Bill No 163	321 8 3	
			. do 164	1258 9 11	
			. do 165	825 1 1	
			. do 166	518 15 7	
			. do . Those Consigned per S.M.B. 201	1150 14 .	
			. do 201	370 3 .	
			. do . H Edwards, sale of 6 Bales 606	1125 . .	
			. do . . . . 206 . . . 607	622 12 10	
			. do . H Thompson . 82 . . . 609	126 . 3	
			. do . . . . 218 . . . 608	259 2 6	
	25	127	. do . Allpass on 21 Bags Skins from Erode	20 7 .	
			. do . Those Consigned as per S.M.B. 202	568 2 .	
	26	128	. do 203	696 2 9	
			. do . A Walker & Co sale of 2437 Gts 59 Lbs	2535 16 2	
			. do . A Thomson & Co . 713 . . 608 609	865 8 4	
			. do H Thompson & Co . 706 . . 610	1200 . 6	
	27	128	. do . Those Consigned per S.M.B. per 204	637 11 6	
			. do . Allpass on 21 Bs Skins from Erode	236 .	
	28	128	. do . Cy Zallinger per Bill No 165	154 4 6	
			. do 167	244 12 10	
			. do . Those Consigned as per S.M.B. Bill 205	384 15 3	
	29	128	. do 206	596 7 3	
			. do . Brandt & Co sale of 2409 Gts in . 611	2201 10 11	
			. do . . . . 155 . . 612	235 5 9	
			. do . . . . 119 . . 613	167 16 6	
			. do . . . . 123 . . 614	219 10 .	
			. do . H Thompson & Co . 609 . . 615	1060 8 3	
			. do . . . . 134 . . 616	156 10 3	
			. do . Allpass Bark Kia on 42 Bs Skins from Erode	19 . .	
	31	130	. do . Cy Zallinger as per Bill No 169	634 14 9	
			. do 170	302 11 .	
			. do 171	94 4 .	
			. do 172	405 9 .	
			. do 173	277 14 9	
			. do . A Walker & Co sale of 1865 Gts 1180 Lbs Nett	2285 8 11	
			. do . Allpass ex Jap 70 Bs Skins from Ireland	80 3 .	
			. do . Those Consigned as per S.M.B. Bill No 207	541 4 .	
			. do 208	227 6 .	
					78537 12 8
July	5	313	. Cost of Duties in America 6 Cases 5 July 1899 - 74 Bags	184 11 9	
	18	314	. do . . . 6 Cases 136 . . 72 .	177 3 4	
	31	316	. do . . . . 26 . . 70 .	144 7 4	
		317	. Amount of Banning Charges for July 1899	1584 8 5 2	
					16354 11 7
				Carried	1644 7 5

Forward 615800 . 10

Over
to folio 251. 615800 . 10

Stationery & Printing Afc

1896							
Jany	28	72	To Cash pd for 27 sets Customs House Import appln forms		1 12.		
						1 12.	
Jany	29	244	" Cost of 150 Calendars per Kirin Dr 9/1/96 £7.14.3 @ 1/2		132 3 5		
						132 3 5	
Feby	3	74	" Cash pd Addison Sho for 1 gross bottle & date calendar		2 12		
	4	75	" do Bond Press for books manuals &c		22 5 3		
	13	80	" do Addison Sho 1 binding & ruling 1200 sh sheets		44 5.		
						69 6 3	
March	9	79	" do Thompson Sho printing Com: Letter paper &c		32 - -		
	11	81	" do Addison Sho lithographing 1000 @/8 forms		39.		
						71 - -	
April	9	92	" do Vest Sho binding 3 Sp books		12 8.		
	16	98	" do Thompson Sho printing 2000 card vouchers		5 - -		
	24	104	" do Addison Sho 6 gross bottles		4 - -		
						21 8.	
May	6	98	" do 6 Ramasawmy Chetty Sho for envelopes		34 9 6		
						34 9 6	
June	9	112	" do Thompson Sho for 2 dozen file backs, printing 712 pages 8 despatch books 3 letter forms @ 55 with paper &c		31 - -		
June	8	385	" Cost of 50 Copy books per Kirin Dr of 24/5/96		200 3 5		
						200 3 5	
July	7	112	" Cash pd Vest Sho for stationery &c		107 5.		
	9	113	" do binding &c on 19 Copy books		10 10 4		
	20	119	" do 1 New Civil Court manual		10 - -		
	"	"	" do 1 " Criminal "		8 - -		
						136 2 4	
Augt	11	127	" do Addison Sho for rubber stamp		3 8.		
						3 8.	
Septr	2	124	" do printing addresses on 250 envelopes		3 2.		
	7	126	" do Vest Sho for 500 sh sheets		21 8.		
	10	127	" do Spencer Sho for 10000 envelopes		25 - -		
	15	129	" do 6 Ramasamy Chetty Sho for printing &c		38 1 6		
						87 11 6	
Octr	23	142	" do copy of stamp and from Govt Press		1 - -		
						1 - -	
Novr	10	138	" do Addison Sho ruling & binding 6 books		12 2.		
						12 2.	
Decr	16	150	" do Thompson Sho for binding 1 book stamp and		12 1		
						12.	
					R.	502 14 5	
1897							
Jany	11	522	To Cost of 3 brass pens with postage per P.O. Sho Kirin		11 8 1		
	26	527	" do 1 case placards per Kirin Dr 7/1/97		12 2.		
						23 10 1	

Carried

1896					
Sept 17	130	By Cash rec'd from G Rainsaming Bldg the refund of Electric charge in their bill		7 5 6	7 5 6
Dec 31	512	" Cost of sundry stationery supplied to the Kadamtee Factory in 1896		50 . .	50 . .
					57 5 6
	31	519	" Balance transfd to General charges a/c	745 8 11	745 8 11
					802 14 5
				Rs	802 14 5

Stationery & Printing Afc

1896							
Jany	28	72	To Cash pd. for 27 sets Customs Forms Imprest appln. forms		1 12.		1 12.
Jany	29	244	" Cost of 150 Calendars per Kirin Dr. 9/1/96 £ 7.14.3 @ 1/2		132 3 5		132 3 5
Feby	3	74	" Cash pd. Addison Rbs for 1 gross bottle ink labels		2 12.		
	4	75	" do Govt. Press for books manuals &c		22 5 3		
	13	80	" do Addison Rbs 1 dozing & mailing 1200 @ labels		44 5.		69 6 3
March	9	79	" do Thompson Rbs printing Com: Letter envelopes		32. .		
	11	81	" do Addison Rbs lithographing 1000 @ 8/ per		39. .		71. .
April	9	92	" do Cash Rbs binding 3 Afc books		12 8.		
	16	98	" do Thompson Rbs printing 2000 cash vouchers		5. .		
	24	104	" do Addison Rbs 4 gross bottle		4. .		21 8.
May	6	98	" do 6 Ramasamy Chetty Rbs for envelopes		34 9 6		34 9 6
June	9	112	" do Thompson Rbs for 2 dozen file backs, printing 712 pages 3 duplicate books 3 letter forms @ 55 with paper &c		31. .		31. .
June	8	385	" Cost of 50 Copy books per Kirin Dr. of 24/6/96		200 3 5		200 3 5
July	7	112	" Cash pd. Govt. Rbs for stationery &c		107 8.		
	9	113	" do binding &c on 19 Copy Books		10 10 4		
	20	119	" do 1 New Civil Court manual		10. .		
	"	"	" do 1 " Criminal "		8. .		136 2 4
Augt.	11	127	" do Addison Rbs for rubber stamp		3 5.		3 5.
Septr.	2	124	" do printing addresses on 300 envelopes		3 2.		
	7	126	" do Govt. Rbs for 500 @ labels		21 8.		
	10	127	" do Superintendent Rbs for 10000 envelopes		25. .		
	15	129	" do 6 Ramasamy Chetty Rbs for printing &c		38 1 6		87 11 6
Octr.	23	142	" do copy of stamp sent from Govt. Press		1. .		1. .
Novr.	10	138	" do Addison Rbs mailing & binding 6 books		12 2.		12 2.
Decr.	16	150	" do Thompson Rbs for binding 1 book stamp &c		12 1		12.
1897						Rs.	802 14 6
Jany	11	622	To Cost of 3 brass pens with postage for 2 Rs 12 annas		11 8 1		
	26	527	" do 1 case stationery per Kirin Dr. 7/1/97		12 2.		23 10 1

1896						
Sept 17	130	By Cash rect from Secretary Khadi on refund of Inland charges in their bill		7 5 6		7 5 6
Dec 31	512	" Cost of sundry stationery supplied to the Khadi Secretary in 1896		50 . .		50 . .
						57 5 6
	31 579	" Balance transfd to General charges Ac		745 8 11		745 8 11
						802145
					Rs	802145

Stationery & Printing Acc

1897				Brought over			23 10 1
Feby	2	155	To Cash pd	Higginbotham & Co for stationery		21 8.	
	15	160	" do	Landing & other charges on 16 chests		1 0 3	
	"	"	" do	Harbour dues on chests		4.	
							22 6 3
March	6	157	" do	Thompson & Co for printing 250 envelopes O.P.C.		1 8.	
	"	"	" do	" " 3000 pound envelopes		15 -.	
							16 8.
July	14	176	" do	" binding 3 books		2 4.	
							2 4.
Sept	2	180	" do	" for 2 account books		3 . .	
							3 . .
Oct.	6	67	" Cash paid for Hannibhoy's & Co. acct for stamps for Indian rubber engraving stamps		Rs 78 80		
			do	Paid Schindler Bowen & Co for Indian rubber engraving stamps	26 25.		
			do	Paid Bombay Times & Journal for 2 Indexes & 3 Envelopes	11 45		
					Rs 116 50		
				= 20.40 = £ 5.14.2 @ 1/3		8 6 4 9	
							86 4 9
Nov.	10	189	" Cash pd	6 bottles gum @ 14 as per bottle		5 4.	
	12	"	" do	Thompson & Co for printing 100 address cards		1 8.	
	13	190	" do	Postage bill		9 2.	
							15 14.
Nov	24	87	" Amount paid for 2 Perforators Rs 20.40. Exchg. 5-1 3/32 per Mem Lt 4/2/97			13 10 10	
							13 10 10
Dec	6	194	" Cash paid Watts & Co as per Bill			7 . .	
							7 . .
						Rs	190 9 11
1898							
Jany	6	195	To Cash pd Watts & Co as per Bill				
	"	"	" do	" for 1 Diary		5 5 8.	
	15	198	" do	Thompson & Co for 25 Copies, make off charge from Colaba		1 5.	
	17	199	" do	do for 6 Oil Papers		2 2.	
						1 5.	
							60 4.
Feby	8	5	" do	pd Watts & Co for 1 Whitakers Almanac		2 5.	
	9	"	" do	" Higginbotham & Co as per Bill 31/1/98		16 8.	
	19	7	" do	" Cashier & Co for 1 Desk mark		2 3.	
							21 8.
March	4	7	" do	" Higginbotham & Co for 18 Books Rs 2 4 per Book		36 . .	
							36 . .
April	5	14	" do	for Thackers Indian Directory for 1898		25 4.	
	13	16	" do	Addison & Co for Note Books &c.		5 6.	
							30 10.

Over

1897 Dec 31	111	By Amount transfd to General Charges		190 9 11	190 9 11
					190 9 11

Stationery & Printing, Account.

1898			Forward			145 10 -
May 6	20	To Cash pd Thompson & Co. for printing 60 Copies Notification Letter Lloyd				
		" Cash pd by Ramasawmy Chetty for 6 Erasers, & 3 doz Pencils of Bill		24 -		
	12	23 " Cash pd Rommall Chetty Sons, for 1 doz Drawing Pins		4 - -		
				- 15 -		
						4 3 -
June 27	179	" Amount pd by Hirm, to Talamuthu, Comm. for Hirs Ltr dated 9 June 1895. 7/8		7 4	5 6 4	155 13 -
						5 6 4
July 4	31	" Cash pd Addison & Co. for Twine, & Red Ink &c.			3 14 -	
						3 14 -
Augt 5	38	" Cash pd Vast & Co. Cost of ruled Papers, as per Bill			15 - -	165 14
	1	193 " Amt of Balance paid by Hirm to J. Rommal Sons Comm. for Hirm Letter 14 July 1895.			6 5 -	15 - -
						6 8 -
Sept 6	46	" Cash pd William Watkins & Co. Bombay. for Lock & Hinges Almoil Brushes, Inks, & Pistol Almoil Cases.			25 2 -	
	12	149 " Cash pd V. Rommall Chetty & Co. for Almoil, Silk, Brushes			10 14 -	
						36 - -
Oct	14	56 " Cash pd Vast & Co. Cost of 200 Sheets ruled Papers			12 - -	
		" do " Addison & Ltd. for 6 Gum Bottles.			4 8 -	
	18	57 " do " V. Rommall Chetty Sons for 2 Stamp Books.			1 6 -	
						17 14 -
Nov	5	61 " Cash pd Higginbotham & Co. for 3 Letts Diaries.			6 6 -	240 7 4
	10	63 " do " for 1 Ink Book			- 5 -	
						6 11 -
Dec	8	65 " Cash pd Addison & Co. for 2 Ball Twine			1 8 -	247 2 4
	31	75 " do " do " 1 Foolscap Cyclostyle complete			39 - -	
		" do " do " 1 Gross Atlantic Almoil.			6 - -	
		" do " do " 1/2 " Indo Blue			12 - -	
		" do " do " 1/2 " Red			12 - -	
						70 8 -
						317 10 4
				Rupees		317 10 4

1895					
June 13	173	By Amt pd Thompson & Co. for Printing 80 Copies rates of Passage from Colombo, transfd the Standard Bankers Lloyd		46.	46.
Oct 7	52	. Cash rec'd from William Makow & Co, Bombay		252.	252.
Dec 31	256	. Amount transferred to General Charges		288 24	288 24
				Rs	317 10 4

Rupees 317 10 4

Stationery & Printing Account

1899					
Jany 17	77	To Cash pd Kent & Co sup per Bill	10 12.		10 12.
Apl 7	95	. Cash pd Addison & Co do	4 8 6		
~~8~~	~~106~~	. do .			4 8 6
May 8	106	. Cash pd Thompson & Co for Printing 600 Copies of Contract Note, with paper and binding ...	5 8.		
		. do . do for printing address on 1440 Covers	3 12.		
		. do . Addison & Co. for ruling and binding 50 Books of 100 Leaves	39 5.		
15	109	. Cash pd for 2 dozen Penholders	1 8.		
					50 4.
June 6	111	. Cash pd Bimrose & Co for 2 Rolls White and Brown Paper, as per Bill	151 9.		151 9.
Augt 17	135	. Cash pd Addison & Co Cost of 1 qr Copying Ink Paper & 1 Bottle Ink	6 12.		6 12.
Sept 6	134	. Cash pd for 12 Small Country Files & 12 Large Files, at 12/ ahs & 5 annas each	7 2.		
13	138	. do . Parker & Co Ltd for 7 Bottles Gum	5 7.		12 9.
Oct 11	149	. do . do for 12 Refills for binders	11 10.		
12	150	. do . Volkart Bros Cost of ½ Bale of 10 Reams White Printing Paper 17½ x 22½ 9 lbs 500 Sheets folded @ Rs 15/2 per Ream	35 2.		46 12.
Nov 8	152	. Cash pd Higginbotham & Co Cost of 2 Vols of No 45 & 1 Vol of No 35 Pens for 1 qr as per Bill	6 6.		
		. do . Parker & Co Ltd for 12 Bottles Red Ink	5 4.		11 10.
Decr 13	169	. Cash pd Superintendent Govt Press, Subscription for 1 Copy of St George Gazette from Jan 1899 to 31 December 1900 ...	16 . .		32 7 12
15	171	. do . for 2 Books No 32, 35, on Water Lily,	- 10 .		
31	180	. do Hart & Co for 33 Envelopes of 12 Months printed &c	5 . .		21 10.
			Rs		349 66

1899 Dec.	31	368	By approximate Cost of Stationery supplied to Tannery for the year ending 31st Dec 1899	100 " "	100 " "
	"	373	" Balance transferred to General Charges	249 66	249 66
				Rs	349 66

1896						
Jany 9	60	To Cash pd	2d quarter for Telephone by 5 Jany to 4 April 96	137 8 .		
					137 8 .	
Jany 21	237	" Amt of subn pd Kemmer Keating	13/7/95 to 4/10/95 for 1 Year to 4/10/96	1 10 .		
					1 10 .	
Feby 3	74	" Cash pd	Omnibus Telephone Co for a Line to W S Chubb & Son from Jany to Dec 96	100 . .		
28	87	" do	Madras Mail for daily & weekly papers for 6 months in advance Jany to June 96	33 . .		
					133 . .	
Feby 18	272	" Amt pd	Krantzmacher Cash Augenjer subn for this year dl 14.20 @ 20.40 - £ 7/13/0 @ 1/12 to 31/12/96	11 15 3		
					11 15 3	
March 31	94	" Cash pd	Chamber of Com for quarter ending 31st March 96	20 . .		
		" do	" Postage Account for Report &c	96 4 .		
					116 4 .	
April 9	92	" do	subn to Mail daily edition 15/3/96 to 14/6/96	14 . 6		
11	95	" do	cost of Omnibus Tel Co from 5/4/96 to 4/7/96	137 8 .		
					151 8 6	
May 12	100	" do	Mr Imports freight Account for year ending 31 Dec 96	5 . .		
					5 . .	
May 11	355	" Amt pd	by Schroder Smidt & Co for weekly Lists of Imports Manifests for 1896 per Cheque No 7/1040	40 . .		
					40 . .	
July 6	111	" Cash pd	Omnibus Telephone Co subn in advance for 4th quarter ending 4th Oct 96	137 8 .		
10	114	" do	for 1 annual market report &c for 1 year ending 30th June 96	104 4 .		
"	"	" do	Chamber of Com subn for 1/2 ending 30th June 96	20 . .		
					261 12 .	
July 6	414	" Amt of subn pd	J H Schwann dl 18 . 2 . 17 . 7 to Nov 30/10/96	15 1 8		
					15 1 8	
Augt 10	446	" Subn pd	Kemmer Keating for Nine Months ending 30/6/96	1 10 .		
					1 10 .	
Septr 22	131	" Cash pd	Madras Mail for daily edition 1st July to 31st Dec 96 copy to Thos S. 15th June to 1 Copy & weekly edition	45 2 6		
					45 2 6	
Octr 9	137	" do	Omnibus Tel Co rent of Lines 207 - 5301 from 5th Oct 96 to 4th Jany 97	137 8 .		
12	138	" do	subn to Ch. of Commerce for 1/2 ending 30th Dec 96	20 . .		
"	"	" do	copies of Annual market report &c	127 4 .		
					284 12 .	
Octr 27	489	" Subn pd	for daily Lists of Imports for 1 year from 1st Nov 96 to 31st Oct 97 to S.S. this Dy 27/10/96	70 . .		
					70 . .	
Nov 11	138	" Cash pd	for copy of Trade & Navigation annual	10 . .		
					10 . .	
Nov 5	492	" Amt pd	Le Lemonnier for Nine Months ending 14/10/96 £ 1.1.7 = 1/2.96	18 5 5		
					18 5 5	

1896									
Feby	3	252	By Rent of Telephone clerk's No 107 for 1 year to 28 Feby 97				100 -		
			Cost of Support Tramways for Dec '95 Jany '96 & Feby do				10 8.		
	13	267	" do do	Feby 96	do		6 -		
	29	285	" do do	do	do			✓	116 8.
			do do	March 96	do		7 8.		
April	9	324	" do do	do	do		6 12.		
	30	343	" do do	April 96	do				14 4.
			do do	May 96	do		6 -	✓	130 12.
									6 -
June	10	391	" do do	June 96	do		9 -	✓	136 12
									9 -
July	15	425	" do do	July 96	do		8 4.		
									8 4.
Augt	11	447	" do do	Augt 96	do		7 8.	✓	154 -
									7 8.
Sept	17	466	" do do						161 8.

Carried over

1896			Brought over			1303 94
Dec. 16	150	L Cash pd	sundry to adm for the ending 30th Dec 96		20 . .	
" "	"	do	cost of market reports & report manifolds		5 9 4 .	
						109 4 .
Dec. 22	508	" Amt of Subscpt pd Kalmiachs Syndicate for their Letter of 3rd Dec 96 dlls 16. @ 20.40. B 0.05.9 @ 1/3 96			12 4 5	
						12 4 5
1897					Rs	1425 1 9
Jany 7	146	L Cash pd	Oriental Tel Coy rent of lines 5, 201 to 217 from 5th Jany to 4th April 1897		137 8 .	
" 23	152	" do	Imail subs for Daily Express 1st & 31st Jany 97		4 - .	
" "	"	do	" " weekly edition 1st Jany & 31st " 97		10 1 .	
" 26	153	" do	Indian Empire Hongkong news for year ending 31st Dec 96		5 - .	
" 29	153	" do	" subs 27th Jany to 26th July 97		4 - .	
						160 9 .
Jany 21	534	" Amt of subs pd Kamm Syndg per Kniri Hongkong			1 10 .	
						1 10 .
Feby 24	163	" Cash pd Indian Imail subs 1st to 31st Jany 97			4 . 6	
						4 . 6
Feby 24	536	" Amt of subs pd Krayenhoff Journal Subscription for this year per Kniri Hongkong 6/2/97 dlls 10.30			10 15 3	
						10 15 3
March 25	164	" Cash pd Indian Times daily since 27th Feby to 31st March			4 8 .	
						4 8 .
April 7	167	" Cash pd Oriental Telephone rent of lines 29, 201 to 217 from 5th April to 4th July 97			137 8 .	
" 8	168	" do	Indian Times daily since 1st to 30th April 97		4 . .	
" 14	169	" do	subs to Chamber of C for the ending 31st March 97		20 . .	
" "	"	do	cost of four annual rs		96 12 .	
						258 4 .
May 4	168	" do	Indian Imail daily since from Feby to July 97		23 . 6	
" 5	"	" do	Indian Times 1st May to 31st July 97		21 . .	
						44 . 6
May 10	11	" Subs pd by Schroder Smidt & Co to the for weekly Edit of Japan Chronicle for 1897 for their Co to 5th May 97			40 . .	
						40 . .
July 6	174	" Cash pd Oriental Telephone Co rent of lines Nos 5, 201, to 217 from 5th July to 4th Oct 1897			137 8 .	
" 13	176	" do	Imarket report & Japan Chronicle 6 months end of June 1897		130 8 .	
						268 . .
July 28	37	" Amt pd 9 M Schoos subs to Bulletin for year 97 per Kniri letter of 8th July			14 6 .	
" 31	42	" do	Kamm Syndicate for their 1/8 of 7th 31/6/97		1 10 .	16 . .

			Brought over		161 8.
1896					
Dec 31	519	By Balance transfd to Canal Charges a/c		1263 9 9	
					1263 9 9
				£	1425 1 9
1897					
July 7	33	By Cost of Enfield transfer from Sept '96 to June 1897 £4.6.8 = 1/2 $\frac{42}{52}$ x Rouble 5th		69 12.	
					69 12.
			Carried over		69 12.
					69 12.

1897				Brought over			807 15 3
Sept 2	180	£	Cash pd Thompson & Co for 2 Pamphlet Books (Indian Tariff)			3 . .	
" 17	183	"	do Indian Tariff Acts & daily edition 1st Aug & 30th Sept 97		19 3 .		
" "	"	"	do weekly edition 1st July & 9th Sept 97 & postage				
30	185	"	do cost of Export Manifest & Market reports		3 14 6	23 1 6	
						92 4 .	
Oct 5	187	"	do Invoice & B/L by mail of June do 201 & 217 from 5th Oct 97 to 4th Jany 98				115 5 6
28	191	"	do cost of annual volume of Trade & Navigation of Indian Presidency for 1896-97			137 8 .	
Nov 24	87	"	Amount paid to Leydenmarket for Kleine Lt 2/3/97 less 23 = 20/3 = £1.1.7 = 19/2			16 11 4	16 11 4
Dec 9	195	"	Cash pd Bo/Commerce for Market Reports & Export Manifests			72 . .	
"	"	"	do do for 4th ending 31 Dec 1897			20 . .	
14	196	"	do Madras Times, from 6th Dec 1897 to 30 April 1898			21 . .	
31	1104	"	Amt paid to Kaufmännische Zeitung Leydenmarket for Kleine Lt 9/3/97 less 2/3 = £0.15.8 = 15/2			12 3 3	113 . .
							12 3 3
						Rs	1212 11 4
1898 Jany 5	195	£	Cash pd O.T. & Co Rest of Lines Inv 201 & 217 from 5th Jany to 4th April 1898			137 8 .	
31	4	"	do Madras Times (Jany) to 30th June 1898			23 . 6	
							160 8 6
Feby 24	116	"	do Kaufmännische Zeitung for Kleine Lt 9/3/98			1 10 .	
							1 10 .
Feby 15	127	"	do Telegraph General Agency for this year & Kleine Letter 27/3/98 less 10% = 2/10 = £0.10.9 = 1/4			10 5 .	
28	133	"	Amt pd by Schröder Schmidt & Co for the Weekly & Daily List of Export Manifests to 28/3/98 & their Lt 11/3/98			1 6 .	
							11 11 .
26	10	"	Cash pd Madras Import Freight & Insurance for the year ending 31st March 1898			5 . .	
							5 . .
March 22	141	"	Amt pd J. Kelhorn Berlin, Inv 187 = 20/3/98 for Kleine Lt 3/3/98 = 1/3 2/3 = £0.17.8			13 6 1	
							13 6 1
Apl 5	14	"	Cash pd O.T. & Co Rest of Lines Inv 201 & 217 from 5th April to 4th April 1898			134 8 .	
19	18	"	do Market Reports & Export Manifests			65 4 .	
		"	do Chamber of Commerce for 4th ending 31st March 98			20 . .	235 12 .

		Brought over			69 12.
1897					
Augt 25	57	By Cost of Export Manifests sent to Kuhlbs London from July to April 1897		3 12.	3 12.
		3049 Dr. Rs 869.12.9			
Oct. 31	76	" do	Augt Sept & Oct. as K Vol.	1 3 8.	1 3 8.
		3111 Dr. Rs 952.12.9			
Dec 31	111	By Balance transfd to General Charges a/c		1125 11 4	1125 11 4
				Rs 1212 11 4	
1898					
May 14	163	By Cost of Export Manifests sent to Kuhlbs London from July to April 1898		18..	18..
					18..

Subscription to Chamber of Commerce &c.

1898						
May 18	25	To Cash pd "Madras Times", for 1 Year to 31st Oct 1898.	Forward			417 15 7
June 1	25	" Cash pd "Madras Mail", for 20 to 31st May 1898		21 - -		21 - -
July 5	31	" Cash pd O.Z. & Co, Rent of Lines, Nos 29 201 217. from 5th July to 5th October 1898.		196		438 15 7
"	36	" Cash pd, Cost of Market Reports & Export Manifests to End of May 1898.		137 8 -		196
"	"	" Do pd Subscription for the 1/2 ending 30 June 1898		72 12 -		440 12 7
Augt 25	46	" Cash pd, Subscription in advance, for daily Edition of the "Madras Mail" from 1 July to 31 Dec 1898.		20 - -		230 12 -
31	49	" Cash pd Donation to Bombay Relief Fund		23 - 6		670 12 1
Sept 1	193	" Amt of Subscription pd to "Kölner Zeitung", as per Kiron Acct Current dated 14th July 1898		25 - -		48 - 6
Oct 5	52	" Cash pd O.Z. & Co, Rent of Lines Nos 29 201 217. from 5th Oct 1898 to 5th Jany 1899.		1 10 -		1 10 -
14	55	" Cash pd for Export Manifests & Market Reports from June to Augt 1898.		137 8 -		720 7 7
"	"	" do pd Subscription for the 1/2 ending 31st Augt 1898.		75 8 -		
Nov 1	59	" Cash pd for one Copy of the Annual Volume of the Trade & Navigation, of the Madras Presidency, for 1897/98		20 - -		236 - -
"	225	" Amt pd to the "Lederermarkt" for Kiron Sept 98 Acct 225		10 - -		956 7 7
Dec 17	69	" Cash pd Chamber of Commerce for Market Reports & Export Manifests, to November 1898.		16 3 -		10 - -
"	"	" do do Subscription for quarter ending 31 Dec 1898.		65 4 -		16 3 -
23	72	" do "Madras Times", in advance, 1 Nov 1898 to 30/4/99		20 - -		
Dec 19	242	" Amt pd by Kiron to "Kölnische Zeitung", Lopies 5-94/96 & 1900/01		21 - -		106 4 -
				11 9 -		11 9 -
1899				Rupees		1100 7 7
Jany 6	72	To Cash pd O.Z. & Co pd. Rent of Telephone Lines Nos 201 & 217. from 5 Jany to 5 April 1899.		137 8 -		
9	73	" Cash pd "Madras Mail", in advance 1 Jany to 30 June 1899		23 - 6		160 8 6
27	261	" Amt pd to "Kiron Zeitung", per Kiron Statement 5 Jany 1899		1 10 -		1 10 -
Feby 22	11	" Cash pd for 1 Copy Ceylon Royal Almanac for 1899 & Postage		6 2 -		6 2 -
6	265	" Amt pd Hagemacher Generalagent per Kiron Acct 265/99		62 -		
15	267	" do do pd Schreiber, Aachen Kiron Acct 267/99				

		Forward			18 "
1895					
Oct 20	232	By bord of Export Manifests sent to Kuhlen & Co London		198 "	198 "
				138 .	
Dec 31	251	" do do do do do			138 "
					51 "
				1049 77	1049 77
Dec 31	256	By Amount transfd to General Charges			
			Rs		1100 77

Rupees 1100 77

Subscription Fritz Th. Simon

1896					
Jany	4	57	To Cash pd during December 95	791 15 11	
	6	58	" do A Orr & Sons	662 11 .	
	31	73	" do amounts during the month	1028 12 3	
					2483 7
Jany	21	237	" Amt due to Kuis per their statt of 21 Jany 96 to 26-07	63 13 9	
	29	244	" do pd Comy Bank per Kuis do 9/1/96 £ 1/10/4 @ 4/2	32 13 9	
					96 11
Feby	4	74	" Cash pd B/Draft on Calcutta	850 . .	
	29	88	" do amounts during the month	1028 1 5	
					1878 1
Feby	4	255	" Amt pd Weerzegening dd 52 @ 20.40 £ 2/4/- @ 4/2 per Kuis 17/9/96	43 11 5	
	"	"	" do Two Wais, Hamaar, dd 30 . . 2/4/- . . .	42 . .	
	"	"	" Cash pd for Ford sic Jany 21 per Rutherfurd bill	13 . .	
	11	261	" Amt of chges on 1 carpet on B/Steamt per Kuis 23/4/96	9 2 6	
	25	278	" Amt pd Nienhaus & Rindelmann dd 207 - £ 17-5-11 @ 4/2 per Kuis 4/2/96	174 5 1	
					282 3
Feby	2	75	" Cash pd Ind Bank Bills for a loan from staff Cy	385 . .	
					385 .
Feby	16	297	" Cost of 1 bag wheat & 45 maunds chokum per Kuis	16 10 .	
					16 10
April	16	98	" Cash pd amounts during March	2257 7 3	
	18	99	" do Jas B Williams cost of a diamond ring	160 . .	
	30	107	" do amounts during April 96	2242 4 3	
					4649 11
April	10	324	" Cost of 1 bag paddy	3 5 .	
	20	334	" Amt of B Vulliamis Sons 1/4 Elephant saddle & Fittings	5 19 .	
				99 5 11	
					103 .
May	29	108	" Cash pd B/Draft on Delhi & Hindu Bank Calcutta	860 . .	
	30	"	" do amounts during the month	458 8 9	
					1318 8
May	8	353	" Cost of saddle bridals &c sold by B Foley	85 . .	
	"	"	" do 1 bag wheat & 1 bag chokum	12 8 .	
					97 8
June	4	109	" Cash pd Jas A.E. Falconer	125 . .	
	30	121	" do amounts during the month	1493 2 4	
					1618 2
June	1	380	" Amt pd A Williams, Bremen dd 100.	81 12 11	
	8	385	" Cost of 1 bag cumbu & 1 bag raggy	6 . .	
	20	396	" do 12 " cotton seed supplied by A. Wilson	37 13 9	
	30	412	" do food for two horses for the year ending 30/6/96	120 . .	
					245 10
July	31	123	" Cash pd amounts during the month	257 2 6	
					257 2
July	6	414	" Amt pd H Kapitz Bohm dd 141.60 - £ 6.15.10 @ 4/2 per Kuis 10/7/96	119 4 3	
	21	428	" do C Bardt Krongmark dd 59.70 - £ 2.15.6 @ 4/2 per Kuis 2/8/96	49 7 8	
					168 11
Augt	31	134	" Cash pd amounts during the month	879 7 3	
					879 7 3

Carried

1896							
Jany	16	64	By Cash rec'd dividend on 3 shares of Bk of Madras			75 - .	
						844 - .	
	21	68	" do part sale of 3 Bk of Bo shares			28 8 .	
	29	72	" do from Bank the refund of damages on mineral water bottles				947 8 .
						1000 - .	
							1000 - .
Jany	31	251	" Amount of salary for January 1896			252	
							252
Feby	13	81	" Cash rec'd in change thus			86 8 .	
Feby	10	261	" Cost of 1 office Table transfd to Petty charges			1000 - .	
							1086 8 .
	29	284	" Amount of salary for February '96			1000 . .	
							1000 - .
Mch	31	313	" do do March '96			4511 9	
					2148		4511 9
Apl	17	332	" Amt due by S Hamud for the 20/2/96 01/2 ½			242 8 .	
							242 8 .
June	10	390	" Amt paid up A P Simon Esq on the Hills				

Carried over 4324 8 11

1896			Brought over				14180 12
Septr	12	128	To Cash pd for D/Ofs on Calcutta				
	16	129	" do Surgn Vaziri Ramaiy		846. .		
	"	"	" do Dr L. J. Brischoff		65. .		
	18	130	" do Tan J Shanparaji Bramy holding compound		50. .		
	"	"	do		796 10 9		
	21	131	" do Delhi. London Bank Calcutta for Drafts £ 24 2 4		1102 9.		
	30	134	" do amounts during the month		41.		
					580 15 1		
Septr	3	462	" Cost of 1 carpet sent 14ft 4in x 12ft 6in = 179 sft @ 8 as 4 p sft		139 5 7		1546. 1
	21	468	" Amt pd Calcutta Steel Trunk Co for Invoice of Apparatus				
	30	472	" do Oscar Brunier for Invoice of Apparatus	1 12 3	27 5 4		
				- 13 4	11 4 5		
Octr	31	144	" Cash pd amounts during the month				178 24
					650 6.		
	31	490	" Cost of chelam &c supplied Dumka Sept it	. 6 5	57.		
					55 2 9		
Novr	30	144	" Cash pd amounts during the month				63 9 9
					940 8 6		
Novr	5	492	" Amt recd for stamps for Form Products				940 8 6
	18	496	" Purchase money of Stone House Villa sold from Mrs E Norton transfd to Mrs Capt H. Sim		1. .		
					7200. .		
Decr	4	146	" Cash pd for charges				7201. .
	31	153	" do amounts during the month		400. .		
					1318 15 4		
Decr	7	506	" Amt of Mungoni Invoice for Rice &c 19/11/96				1718 15 4
	31	512	" Cost of food for 2 horses for 6 months ending 30 Decr 96		414 14 11		
	"	517	" Amt pd Gunlach & Co Calcutta, Hamburg		120. .		
			all 21.45 = 20.40 - R 3.17.7 = 1/3 21 £				
					625. .		
							597 6 11
							27376 2 1
1897							
Janry	1		To Balance brought down				5281 1 2
	16	149	" Cash pd a Rajil Bahadur Pillay cost of N. Cow		107. .		
	30	155	" do amounts during the month		532 1 2		
							639 1 2
Janry	8	521	" Amt pd Dr R Pratt for Calcutta Invoice &c 4/1/97		55. .		
	18	523	" Cost of 1 case Chemical waters for Kiri &c 24/12/96		11 14 3		
	19	"	" Amt pd Delhi & London Bank cost on 80 Rupee drafts of British Broom Tea &c R 237 = £15 7 6 & 50 as above				
	21	524	" Amt due to Kiri for &c 31/12/96, for Office Stationery		388 10 6		
	26	527	" Cost of 10 cases wine for Kiri &c 7/1/97		25 1 3		
Febry	27	164	" Cash pd amounts during the month		54 6 9		535. 9
					707 18 10		
							707 18 10

			Brought over			4324 8 11
1896						
Sept 4	125	By Cash rec'd bal of ag ct of 2 mares sold & shipd ag		360 8 .		360 8 .
				7200 . .		
Nov 18	141	" do from Wootton ct of 40 mares & fillies				7200 . .
				10000 . .		
Dec 31	511	" Part payt towards partners share for year 1896		210 . .		
	516	" Amt paid ag Mangan Cashier Nenagh in Sept '97				10210 . .
						22095 . 11
						5281 1 2
						27376 2 1
Dec 31		By Balance carried down				
						£ 27376 2 1
1897						
Jany 8	146	By Cash rec'd ct of 3 mares		90 . .		
		do Fertility fee & Dr Abbs		14 8 .		104 8 .
	15 149	" do from Jas Tweedy for mare		250 . .		
		do 6 Wks & 2 bottle Cashier in 1898		3 . .		253 . .
Feby 20	162	" do				
	26 164	" do				
						357 8 .
			Carried over			

1897			Brought over			7215 2 11
Sepy 1	531	To Amt fd Thos Sutcliffe Thayet dd 18.8.96 per Kini Ry 14/1/97		16 3 9		
8	533	" do Thos Geo Bond Kroonpaat dd 29.8.96 per Kini Ry 4/2/97		22 11 7		
16	534	" Amt effects sd Mons Bury & Geo by Kodaun Tsaung		16 9 9		
						53 9 1
Octr 29	165	" Cash fd Volhard Bros for 25 sovereigns @ £ 16/2/6		403 14 6		
31	166	" do amounts during the month		1885 3 6		
						2289 2
Octr 15	540	" Amt of sundries fd Wesergebirge 1st quarter of this year per Kini Ry 25/2/97 dd 18.-.96 = £ 2.12.8		10 1 10		
23	543	" Value of furniture transfd from Ningpo to Luwan				
29	547	" Passage per 'Baechem' to Genoa 1 first class return dd 7.10.-.1000 = dd 1710.00 less 50 % allowance	855.00			
			855.00			
		= 20.40 = £ 41.18.2 = 1/3 Pax	Rs 663.10.			
		1 - 1/2 class 6 mos return	1050..			
		1 servants ticket	292 8.			
				2006 2.		
						2652 4
Aprl 30	172	" Cash fd amounts during the mnth		964 4 4		
						964 4
May 31	172	" do do do		64 9 4		
						64 9 4
June 30	178	" do do do		80 6.		
						80 6.
July 31	179	" do do do		43 ..		
						43 ..
Augt "	186	" do do do		107 2 6		
						107 2 6
Sepr 30	"	" do do do				
Octr 15	189	" do Amt B.P.O. Mongpuk cost of heavy stores		915 10.		
"	"	" do Standish Lee - 2 horses		500 ..		
30	192	" do amounts during the month		550 ..		
				496 12 4		
						1546 12 4
Octr 6	67	" Amt of Kini Invs. for 6 cases different merchandise 8 cases mineral waters on S Standish per Kini Ry 16. Sept 97 dd 510.45 = 34 sov £ 35.9.1 = 1/3 Pax		430 2 9		
19	72	" do Invoice charges on 1 case furniture on S Standish per Kini Ry 30/9/97 dd 212.25 = 14.40 - £ 10.9.1 = 1/3 Pax				
Nov 19	191	" Cash fd on Notes rs £ 24.1.3 = 1/3 Pax		157 9 7		587 12 4
30	194	" do amounts during the Month		405 3 3		
"	82	" Amount of Frankenberg & Co Bill, dd 6/9/97 for 6 bags effects per S Standish, Rs 2.75 each		1643 4 4		1948 7 7
30	95	" Amount of disbursements made for Aga by her H Burger as per D/Note of date		3 12 2		

			Brought over			357 8.
1897						
July	19	535	By Amts spent on Kimpambanbam Atoms at various times & agreed to	& 31st January '97	261 2 5	
			do do	28th July '97	119 3 2	
	28	538	" do do			380 5 7
March	8	168	" Cash rect from Lieut B Lancaster being cost of 1 pair cobs R. 1000 less discount of 1 Bluyer on Guiltay Counter 8th May 97.		997 8.	997 8.
April	1	1	" Amt due by Tun Ang Hu Senior for one Hy of date & Kein		125. .	125. .
Octr	12	187	" Cash rect from Tun H D Stramark for gardrail wages		23 6.	23 6.
Octr	6	67	" Amt of Drawings & Payments Kein for omitted in this Acct		131 13 6	
			" Hamidzani Kein for shares fully & entitled in Kein Kein for cattle		86 4 9	218 2 3
	18	71	" do Tun H Hu Senior travelling expenses to Europe & back		2000. .	
			" do allowed Tun H Hu Senior & commission on business conducted in London & elsewhere		1000. .	3218 2 3
Nov	30	93	" Amt of part payment towards Retired Shares for the year 1897		12000 " "	12000 " "
		83	" Amt of landing duty &c on Bd merchandize for A J Hobkirchner, partly for the first transfd		25 " "	25 " "
					Carried over	17126 13 10

1897						
Dec	31	199	To Cash pd amounts during the Month	Brot forward		18627 10 3
					851 12 3	851 12 3
	"	103	" Amounts paid from K Tannery during the yr.		150 . .	
	"	105	" Amount paid by Him to L Hornung. Birkenfeld, Invs 11a 50. c 2a 4d. = £5. 8. 4 = 10 12/32. pr Ltr 2/12/97		84 61	
	31	107	" Amount due to K Tannery on this date.		10 3 7	
						24498
						19754 . 2
	"	108	" Amount transfd to Nungumbaukum House Account			5929 12 5
					Rs	25683 12 7
1898						
Jany	20	115	To Cash pd Subscriptions of the Morgenzeitung, being Subscription to 31 Dec 1897. M 25 = 20 pa = £1. 6. 6 = 15 Rupees per Hom Letter 30/12/97			
	"	"	" Charges on 1 Roll Papers, pr S.S. Pomerania, as per Frankenberg & Co pr. 15/1/98. Rs 3. 75		19 1 4	
	24	116	" Amount due to Him to 31 Dec 1897. as per their Account dated 6 January 1898. Unsecured.		3 12 .	
		117	" Amount pd to Matthews Müller & Müller. Invs 15 pa = 20 pa = £ 7. 5. 0 = 15 3/32. pr Him Letter 6/1/98		4612 6 8	
	31	122	" Amt pd G Barth. Invs 5a 45 @ 20 pa = 19 pa 46 = 19 Rupees £3 15 4		112 1 6	
					40 7 7	
Jany	31	4	To Cash pd amounts during the Month			4757 10 1
					754 10 2	
Febry	25	9	" Cash pd C & L Thangaraya Moodys for things purchased in Auction as per Bill			754 10 2
	25	11	" do amounts during the Month		126 12 .	
					1352 . 9	
	7	124	" Cost of 1 Cut Finest Padang Coffee, per S.S. Hungaria from Chas A Behringer pr Bill 2/2/98			1478 12 9
					97 8 .	
March	31	16	" Cash pd amounts during the Month			97 8 .
					1369 8 2	
	"	137	" Amt of Prem of Insce on 1 pc Padang Coffee per Colombo		1 4 .	1369 8 2
						1 4 .
April	25	20	" Cash pd G Salinger, value of a Broughm & Horses		925 . .	
	30	23	" do amounts during the Month		755 14 .	
						1680 14 .
	21	154	" Cash paid Prem on 1 Bale Carpets, per Clan Chisholm		. 12 .	
	30	28	" do amounts during the Month		. . .	
						. 12 .
May	7	21	" Cash pd Manager Colonial Hotel, Coonoor, in C/Note		500 . .	
	28	29	" do amounts during the Month		1512 12 .	
	25	165	" Cost of 1 Derby Sweep Ticket No 41809 from S&Co Calcutta		10 . .	2012 12 .
						10 . .

		Brot forward		17126 13 10	
1897					
		Nett Profit for the year		11556 14 9	
Dec 31	105	By Amount of this Acc p. 10. being		28683 12 7	
				R 28683 12 7	
1898					
Jany 6	113	By Cash pd for Patent Light, being Instalment & Case	21 8 -		
		Richmond & Chase St Agency			
10	114	do pd for Lamps & Patent Lights for do St Agency	58 14 -		
		do pd for Lamps & Patent Lights for do St Agency	58 14 -		
		do pd for Lamps & Patent Lights for do St Agency	34 6 5		
20	115	do			173 10 5
31	122	do do do	36 14 4		
		do do do	36 15 8		
Feb 2	5	By Cash pd Expenses of Mr Sly - Lecture & Experiments			73 14 -
7	11	do do for Electric Light	17 -		
		do do for Electric Light	9 1 10		
25	132	do Cost of Light by Electricity sold to Messrs Meyer & Mitchell			36 8 10
		do do do do			
		do do do do			
		do do do do		

1898					
June 30	36	To Cash pd amounts during the Month	Brt forward		12323 1162
"	193	" Amt pd by Him to Ver. Chem. Works, per Lr 26 Aug pr Inks 13 @ 20/40 - £0.12.9 @ 1/4 75	1104 7 4		1104 7 4
July 30	43	" Cash pd amounts during the Month	9 7 10		9 7 10
Augt 1	193	" Amt pd by Him, to Carl Weinheimer for Mineral Water, as per Him Letter dated 11th July 1895. Inks 359. 20 - 20/40 - £ 17. 12. 2 - 95 2/52.	1211 13 7		1211 13 7
22	199	" Pd pd by Him, to the "Kunstverein" Dusseldorf per Lr 4/7/95	266 11 6		1154 10 1
Augt 31	119	" Cash pd amounts during the Month	11 2 11		277 14 5
Sept 3	45	" Cash pd Landing Chgs, on 23 @ Mineral Water, per Goldenfels	7 10 3 5		420 3 5
23	55	" do " Dr J. H. Pope	20 10 5		165 6 1
30	58	" do " amounts during the Month	75 - -		
Sept 19	211	" Amount of Invoice of Mr Oscar Finckler Bremen for Liquors Inks 138. 10 @ 20/10 - £ 7. 15. 0 - 19 1/4 per Lr 1/9/95	999 1 4		1094 12 -
30	215	" Amount of Rent, re 23 @ Mineral Water	116 11 2		
Oct 31	62	" Cash pd amounts during the Month	2 12 -		119 7 7
11	219	" Cost of 10 Inks paid from H. Schimmelpfeng Berlin	575 10 8		575 10 8
7	220	" Amt pd by Him, to the "Neue Zeitung" Inks 53 - 20/40 - £ 2. 11. 0 @ 1/4 per Lr 29/9/95	7 5 -		
27	225	" do do to the "Kunstverein" Dusseldorf Inks 15 - 20/40 - £ 0. 11. 9 - 1/4 per Lr 13/10/95	35 4 -		
Nov 18	66	" Cash pd 5 Inks paid from H. Schimmelpfeng Berlin	10 15 7		56 11 7
30	70	" do " amounts during the Month	3 12 -		14 14 5
11	230	" Amt of Busch, Bernavitz & Co Chgs, 20/10/95 per 2 Cases Cameras, per Him Lr 27/10/95 Inks 131 @ 20/40	1045 5 4		1052 1 4
	231	" do of Ehr Kirmse, Invr 12/10/95 Agst R. R. Chgs - £ 1. 5. - 1/4 Inks 2336 - 20/40 - £ 1. 2. 11 - 1/4 per Lr 27/10/95	96 5 -		
28	232	" do of Freight on Ship Chgs, on 2 Cases Cameras per Ltd Goldenfels Inks 11. 95 @ 20/40 - £ 0. 11. 5 @ 1/4 per Him Lr 10/11/95	17 3 -		
Dec 31	74	" Cash pd amts during the Month	10 13 -		124 8 -
"	75	" do " do do do	1502 13 9		1850 10 9
"	245	" Amount transferred from Kordamtankum Journ.	95 10 6		1601 8 3
			219 4 7		219 4 7
"	254	" Amount transferred to Nungumbankum Home Account			2041 12 7

			Bro't forward		1521 2 11
1898					
June 30	150	By Cash payment towards partner's share for ½ yr. ending 30 June 98.	6000 . .		6000 . .
					7521 2 11
29	35	. Cash paid for Martins Stable & Bld. being nett proceeds of sale of high Bay Colt	136 1 2		136 1 2
Augt 1	192	. Cost of 1 dz ½ Chat Carmaith Claret to W Meyer	17 . .		17 . .
Oct 31	62	. Cash paid being proceeds of Sale of Empty Bottles	7 12 10		7 12 10
					7682 - 11
Nov 30	90	. Cash paid by sale of Empty Bottles	9 1 3		9 1 3
			6000 . .		7691 2 2
Dec 31	246	. Amt of part payment of Martins Share, for July to Dec 1898			6000 . .
			1341 4 8		13691 2 2
31	254	. Amount transfd from Stk. Jn Johannes Simons	6939 12 11		
31	254	. ½ Amt of £2776 9. 3. 5 being Net Profits for the year Ending 31 Dec 1898			8281 1 7
					21972 3 9

Rotces 21972 3 9

1899						
Jany	28	82	To Cash pd for £10 Note, @ Exchange 1/2 1/16			
	31	85	" do " during the Month		149 6 8	
					189 12.	
	27	261	" Amount of Mens Bill for a/c bt 27/12/99. £3.1.2 @ 1/2			539 2.8
	31	262	" do pd by Viennaltoner for 3 Shareholders, per Note 2 1/2 1/99		15 14.	
			£1.15.3 @ 1/2			
Feby	28	91	" Cash pd during the Month		25 7 5	
					585 1 4	74 5 5
	13	264	" Amt pd The Hannoversche Kunstz. Exhibit, Note 5/1402			585 1 4
			@ 20/40. £4.5.8 @ 1/2 per Note £4.26 Jany 99			
			" do Wilhelm Hoyt, Hannover, Note 5/1511 @ 20/40 @ 1/2		63 15.	
			£2.9.9 per Note 26/1/99			
	20	268	" do pd for a Carpet, Note 175. 20/40. £5.16.6 @ 1/2 27/1/99		34. 4	
			" do " Hanzeitung, do 84 do £2.11.6 "		129 15 5	
March	30	101	" Cash pd amounts during the Month		37 15 3	
						265 10.
	27	279	" Amt paid to the Acme Finckel Brennet per Note Sept 1/99		1196 14 11	
			Note 231.60 @ 20/40. £11.7.1 @ 1/2			1196 14 11
	30	280	" Cost of 20 Note, sent per W. Schimmelpfeng, Berlin		170 5.	
			@ 20/40 - £0.19.7 @ 1/2 1/16			
April	29	104	" Cash pd amounts during the Month		14 10.	
						184 15.
"	"	289	" Amount transferd from Hongcong Bank Note a/cct		7459 5	
						7459 5
May	1	291	" Amt of Freight and Insurance on 6 Cases Mineral Waters, per SS "Bremen", Note 31.30 @ 20/40. £1.13.10 @ 1/2		329 5 10	
			per Note Ltr 19/4/99			329 5 10
	12	293	" do Freights & Charges, on 1 Qr Mineral Water, & 25 lbs.		25 6.	
			Ceylon Tea, from John Hagenbeck, Colombo, per			
			Note £15.19.9 per "Goorkha" Rs 55.55 Cash		55 8 10	
	15	294	" Amt of Invoice, of Mr Heinrich Mattoni, dated 22/4/99.			
			Fl 961 - 1/20/45 - Marine Insurance Note 1.190 - 2/4			
			" £8.1.3. @ 1/2 per Note Ltr 25/4/99.		120 15.	
"	"	"	" do of Marine Insurance on 1 Qr Glasformed, Shipped			
			from London, Note 7.50 @ 20/40 - £0.7.4 @ 1/2		58.	
"	"	"	" Value of 10 Note, from Mr W. Schimmelpfeng - Berlin			
			@ 20/40 - @ 1/2 1/16 £0.9.9			
	16	295	" Amt pd by E. Freund & Co, to Herbert Friedrich, as per		7 3 6	
			their Invoice 23/3/99, & E.F. Ltr 24/3/99. £2.12.7 @ 1/2			
	25	297	" Amt pd to Daniels & Egan, for Expedition 10 Cases		54 7 -	
			Mineral Water. Note 96.9 @ 20/40. £4.9.2 @ 1/2			
"	"	"	" Cost of 2 Tickets in "Derby Sweep" Calcutta, Note 15 Sh 27/5/99		66 14 -	
May	31	116	" Cash pd amounts during the Month		20 - -	355 14 4
					853 3 9	853 3 9
				Over		5433 4 8

1897					
Feby 15	86	By Cash paid, proceeds of Sale of Empty Bottles, Kerosine Oil Tins, etc.	14 5 "		14 5 "
Apl 7	94	By Cash paid, pm The Imperial Tea Co Ltd by Cheque on National Bank of India Ltd, £6.17.9 = 14/8.	13 3 4		
25	106	" " paid pm Wm Magee, cost of 1 Bottle Cognac	5 " "		18 3 4
Apl 25	288	By Cost of One pair bay Coach Horses, purchased in Oct 1897. transfd to Carriage Account	550 " "		550 " "
			100 " "		582 8 4.
May 15	109	By Cash paid pm Lg Thwaites.	3 14 "		
15	111	" do " proceeds of Sale of Empty Kerosine Tins, & Cases			103 14 "
					686 6 4
					686 6 4

Crew

1899			Forward			5433 28
June 5	109	To Cash pd. 5 Mks. from W. Schimmelpfeng, Berlin				
		@ 20/40 = £6.13.4 @ 1/2		3 8.		
7	111	" do do D/D Nat. B.K. Ltd. London £3.17.4 on 15 Apl				
		in favor of A.J. Jordan		5 3 8		
24	120	" do do W. Monkhouse Wtd. Cost of 10 Bags Cotton Seed		24 3 6		
June .	.	" do do Railfare on do from Leeds		6 10.		
30	125	" do do Municipal Tax, for House, Water, Lighting, &c.		137 4.		
.	.	" do do for Land Tax		3 3 2		
.	.	" do do Amounts for the Month		1465 7.		
July 31		To Cash pd. Amounts during the Month		1262 15 4		1698 7 4
July 6	312	" Cost of Inv. 10 Cases Mineral Water, from Hammond Sons				1262 15 4
		Billin. dated 9 June 1899. £1 9s 2d @ Mk 20.				
		Mks 154. .				
		Marine Insurance 1 50.				
		Mks 155.50.				
		@ 20/40 = £7.12.5. @ 1/2 thereof 15 June Mkg.		114 5.		
10	313	" Amt pd Dunbar & Co. Expt. for freight on 10 Cases Mineral Water, Mks 105.65 @ 20/40 = £5.6.6 @ 1/2 thereof 22 June 1899		79 14.		
19	314	" Amt pd to the Kunst-Verein für die Rheinlande und Westfalen Mks 15 @ 20/40 = £0.15.0 - 1/2 thereof 29/6/99		11 . .		
Augt 3	129	" Cash pd W. Hebbell, by Chq on Nat. B.K. Scotland				2053.
31	1143	" do " Amounts during the Month		1013 21		1099 [illegible]
Augt 22	323	" Amt of Chq No 1. drawn by Mrs L. Simon, on Nat. B.K. Scotland in favor of Manager Glenview Hotel Gorman, £16 9/8/99		911 10 6		1924 12 7
31	327	" do No 2. do do do in favor of Dr Engelhardt, for £18.20/8/99		436 2.		436 2.
Sept 30	149	" Cash pd Amounts during the Month		50 . .		50 . .
4	327	" Amt of Renewal premiums on "Fire Policy" No 8, on "Villa Louise" for £6,000 @ 3/6% from 12 Sept 1899 to 12 September 1900		1342 3 8		1342 3 8
19	331	" Amt of Chq No 3. by Mrs L. Simon, on N.B.S.Ltd, in favor of Manager, Glenview Hotel, Gorman, £16 19/9/99		112 8.		
21	331	" Amt pd by Klein, Sto Mrs G.A. x Hubert, Bremen, for £31/5/99 Mks 105.25 @ 20/40 = £5.6.9 @ 1/2		420 5.		
25	.	" Value of 5 Mks, received for Surgery, pd W. Schimmelpfeng		50 1.		
30	334	" Amt of Chq No 4, by Mrs L. Simon, on N.B.S.Ltd, in favor of Surgeon Capt. Elliott, for Pass Book, 29 Sept 1899		3 4.		
Oct 9	338	" Amount pd to Mrs Gustav Took Leipzig on a/c of Mrs Z. Brinkmann Mks 42.95 @ 20/40 = £2.2.1 pd Mrs Z. 2/10/99		125 . .		441 10.
				31 9.		13302 [illegible]

			Forward		6866 14
1899 June	8	301	By Amt paid by Strandenburgs Co, per Mr F.K. Karberg Kandy per Folio Ltr 29 May 1899	50 . .	
	14	303	— do — . — do — per Mr F.K. Karberg, as per above Letter — was an error, should be Rs 85/ as per their 29th Letter, dated 10 June 1899. difference Rs 35/ now credited	35 . .	
	26	309	. Reduction of Premium on Policy No 2 "Villa Capivara" from 4% to 3½ per cent	18 12 .	
					103 12 .
July	12	122	. Cash paid, for sale of Empty Bottles	15 6 11	
					15 6 11
				1013 21	8059 3
Augt	8	120	. Cash paid,	30 . .	
			. — do — . from Kandy Billiard Share Dividt	30 . .	
			— do — . Mr A Scholl, being Sale of Child's Perambulator	24 .	
	12	123	— do — . M E Smith & Co, Sale of Empty Bottles		1075 6 1
				5 14 3	
Sept	25	146	. Cash paid		5 14 3
				15000 . .	1886 13 7
Oct	3	337	. Amount of Partner's Share		15000 . .
				40 . .	16886 13 7
	19	153	. Cash paid, from Mr A Scholl, being Sale of Crockery		40 . .
					16926 13 7
			Carried over to folio 222		16926 13 7

1896								
Jany	31	74	Ld Cash pd amounts during the month				591	591
Feby	29	88	"	do	do	do		
Mch	31	93	"	do	do	do	12 - -	12 - -
Apl	30	107	"	do	do	do	6 - -	6 - -
May	"	108	"	do	do	do	6 - -	6 - -
June	30	121	"	do	do	do	6 - -	6 - -
July	31	134	"	do	do	do	126 -	126 -
Sept	30	"	"	do	do	do	74 6 -	74 6 -
Oct.	31	144	"	do	do	do	7 8 -	7 8 -
Nov.	24	142	"	do	W. K. pd charges on Mr attorney		11 - -	11 - -
Nov	30	500	"	Balance of this a/c Ladd 24 Nov/90 transferred B Kain per our letter of 24 Nov. £486.15.1 @ 15/7/8			3512 -	3512 -
							7683 15 10	7683 15 10
								R. 7560 8 10

1896							
Jany	1	165	By Balance brought forward from Ofc Cowrt 31/12/95				379 13 11
Feb	2	75	" Cash recd from gardener of his loan			2 - -	
	18	85	" do " 6 Hummels for 3 days @ 1/6.			10 8 .	
	18	85	" do " A G Gordon Knight 2 "			7 - -	
							19 8 .
April	1	89	" do " gardener of his loan			2 - -	
	9	92	" do " R Edmundson 7 days rent @ 1/8			24 8 .	
	16	98	" do " J. G. Stone 3 " " " "			10 8 .	
	27	104	" do " A Rodriguez 4 days & 3 Rms 1/6			7 0 - -	
							107 - -
May	1	94	" do " gardener of his loan			2 - -	
	28	107	" do " 6 Dunlops rent 4 & 5 Rms			11 11 .	
							13 11 .
June	2	108	" do " two Engroff rent 30 Apl & 31 May @ 3/8			10 8 .	
							10 8 .
Augt	5	124	" do " two Wimbles rent from 13 to 25 July			35 - -	
	25	132	" do " Inuyai & Sallman rent 31 July & 24 Augt			60 - -	
							95 - -
Sept	11	128	" do " two Robinson			35 - -	
							35 - -
Nov	18	496	" Purchase money of Stone House Villa vacant from Mrs Norton transfd from Ch & Pl Ac			7200 - -	
							7200 - -
						Rs	7860 8 11

1899 Oct	31	160	To Cash pd amounts during the Month	Brot forward from folio 220		1342 14 7
	17	340	" Amount of Chq No 5 on W.B. & Ind. Bk in favor of Manager Oriental Hotel, Bremen, for pds Book Copying		86 11 9	86 11 9
Nov	13	344	" Amount pd by him, to Mr Chr Brinck Gottingen.		458 10 4	458 10 4
				Inks 40.50		
				Insurance .50		
				Inks 41.3		
				@ 20/40 £2.0.3 @ 11/4 1/4		
				per him Letter 26 October 1899		
	20	345	" Amt pd Mr Oscar Finck Inks 115 lbs @ 20 - £5 15 0 @ 11/4 1/4 & Exp 1/7		29 11 7	
Nov	30	165	" Cash pd, amounts during the Month		84 6 ..	114 1 7
					886 6 10	
Dec	18	173	" Cash pd Dr. A.J. Stürmer, by Chq on W.B. India Bk			886 6 10
	31	182	" do " during the Month		60 ..	
					1605 12 4	1545 ..
Dec	4	256	" Amt pd by him, for 5 Cases Wines per SS "Hampshire" and			1665 12 4
			Freight & Insurance Inks 270 45 @ 20/40 £ 5 8 1.			
			@ 11/4 3/8. per Letter advice dated 7/11/99			
	11	358	" Value of 30 Inks. pres Mr W. Schimmelpfeng		196 7 4	
	31	49	" Balance Carried over to A/c Entrada Book 1st Jany 1900		22 ..	218 7 4
						19520 3 ..
					Rupees	41655 3 9
						37155 6 9

		Brot forward from folio 220.			16926 13 7
1899 Nov 8	199	By Cash rec'd from Madras Steel Co.ld by Chaguan & Brings & Co. being sale proceeds of Smelting & Steel Pot Steel Furnaces.		19 14 1	19 14 1
Dec 28	198	" Cash rec'd sale of Empty Bottles		10 11 10	10 11 10
Dec 31	392	" 25% Income on Steel profits for the year 1899		20194 15 3	20194 15 3
				Rs	37155 6 9

Rupees 37155 6 9

1896
Janv 1 163 To Balance brought forward from af Journal 31/12/95 95 8 5

Stephan Th Johannes Simon

1896
Dec 31 By Balance carried down 546 13 8

1897
Dec 31 To Balance carried down 505 9 11

1898
Dec 31 254 To Balance transferred to S Th Simon 13 41 4 5

1896					
Janry 20	237	By Amt transfd to Kimi per our Letter of date			98 8 5

1896					
Janry 1	258	By Balance brought forward from Cfs Current 31/12/95			520 12 11
Dec 31	573	" Interest on R 520.12.11 for year ending 31/12/96 @ 5%		26 - 9	26 - 9
				R.	546 13 8
1897					546 13 8
Janry 1		By Balance brought down		27 5 9	
Dec 31	102	" Interest on £5.5.6.5 for year ending 31/12/97 @ 5%			
"	103	" Amt placed to Credit of this a/c, as per Com. H. Simon's Letter to J. H. Simon, dated 2/12/97 Nos 302 - 2040. at Exchange 1/3 1/4 - £ 14 - 14 - 1		231 6 6	258 12 3
					805 9 11
					805 9 11
1898					
Janry 1		By Balance brought down			
Augt 8	40	" Cash paid from Chargeable Pondicherry Vencatachellum Madras by Chq on State Bank of India for a/c of the Club		44 8 - 1	44 8 "
Dec 21	242	" Amt placed to Credit of this a/c, as per Com. H. Simon's Letter to J. H. Simon, 1st Janry 98 - £30 @ 1/4		450 " "	450 " " 1300 1 11
				41 2 9	41 2 9

1896							
Jany 1	255	To Balance brought forward from Ac Cr ended 31/12/95					2360514 5
4	57	" Cash pd during December '95			1250 . .		
31	73	" do amounts during January '96			2275 4 5		
							3525 4 5
Feby 29	88	" do " " February '96			1961 8 3		
							1961 8 3
April 16	98	" do " " March '96			1140 11 5		
18	99	" do Tw. T. Hiranyaji Gramany for 10000 bricks @ 4/12/- per			450 . .		
30	107	" do amounts during April '96			2115 12 2		
							3706 7 7
April 17	332	" Amt of Invoice for 2 rolls floor cloth @ 14/- £		28 6 9	474 2 4		
20	334	" do Insurance do			4 4 2		
27	340	" do freight do			32 5 7		
							510 12 1
May 30	108	" Cash pd amounts during the month			1635 11 5		
"	"	" do Tw 9 Cowries			200 - .		
							1835 11 5
May 28	371	" Amt of freight on 2 rolls floor cloth @ 1/2/-		1 12 8	32 15 11		
							32 15 11
June 30	121	" Cash pd amounts during the month			2369 15 1		
							2369 15 1
July 31	123	" do do do			3201 7 1		
							3201 7 1
Augt 13	128	" do Hiranyaji Gramany for supply of bricks			328 8 .		
15	129	" do T Tramanda Shetty on advance			500 - .		
31	134	" do amounts during the month			2992 1 4		
							3820 9 4
Augt 10	445	" Amt of Cartland & Sons bill pd by Capt Bruce the Agent			126 8 5		
							126 8 5
Sept 26	133	" Cash pd T Tramanda Shetty's bill rendered to date			501 4 8		
18	130	" do Tw T Hiranyaji Gramany building compound wall &					
30	134	" do bricks & the supplies			796 10 9		
		" do amounts during the month			102 9 .		
					1920 9 6		
							3321 1 11
Oct 13	138	" do Hiranyaji Gramy building compound wall			517 3 2		
31	144	" do amounts during the month			662 12 3		
							1179 15 5
Oct 22	487	" Amt of Fees of one yr paid for 1 year from 12 Sept 96 & 11 Sept 97 on Ac Coop @ Rs			150 . .		
Nov 30	144	" Cash pd amounts during the month			984 5 7		
							984 5 7
Decr 21	151	" do for painting &c			1541 3 2		
"	"	" do balance of bill for blinds supplied			3821 3 8		
31	154	" do amounts during the month			242 7 1		
							780 1 11
Dec 7	504	" Amt of Cartland & Sons bill for glass & Iron			282 6 2		
31	516	" Amt paid by Tw T T Sons on 6th & 10th Dec 96			210 . .		492 6 2

1896						
Janry 21	68	By Cash rect part value of 3 Bk of the shares sold Pany the		3000 . .		3000 . .
Feby 29	88	" do from V Vuthanayiha Chetty		119 3 2		119 3 2
May 31	379	" Amt of freight, on flow cloth twice debited was written back		32 15 11		32 15 11
Oct. 13	138	" Cash rect from Shaganji Chetty cost of hedge of trees sold		19 . .		19 . .
						3171 3 1
						48433 13 11
Dec 31	225	By Balance carried down to next folio				51605 1 .
					Rs	51605 1 .

1897						
Jany 1	224	To Balance brought down				18 133 13 11
30	153	" Cash pd amounts during the month		272 2 8		
						272 2 8
Feby 27	164	" do " " "		166 5 2		
						166 5 2
Feby 16	534	" Amts spent during the month by Kader Saheb		18 1 11		
19	535	" do at various times by the H. P. Servts				
		& adjusted up to 31st Jany 97		261 2 6		
28	538	" do up to date per Mr. P. Servts		119 3 2		
						398 7 6
March 31	166	" Cash pd amounts during the month		121 11 4		
						121 11 4
April 30	172	" do " " "		13 11 7		
						13 11 7
June 30	179	" do plumber K Rajanatha Reddy for repairs		3 10 .		
						3 10 .
July 22	178	" do Municipality for year ending 30th Sept 97				
"	"	do "	for house	137 4 .		
31	179	" do amount during the month	for land	3 3 2		
				7 2 9		
						147 9 11
Sept 30	186	" do do do		40 14 9		
						40 14 9
Nov 30	93	" Amount of Renewal prem on Fire Policy Nos. for R. Govt for one year, from 12th Sept 1897 to 12th Sept 1898 - Rs 150		150 . .		
						150 . .
					R	497 4 8 6 11
1898						
Jany 1		To Balance brought down				
May 25	29	" Cash paid amounts during the Month				39 9 6 12 11
June 8	28	" Cash pd Madras Municipality for House, Water & lighting Taxes, for 1st qr, 98 to Sept 1898		135 11 9		
						135 11 9
		" do " "		137 4 .		39 533 8 8
		" do for Water Tax for 3 Months, ending 31 March 98	for Land	3 3 2		
30	36	" do paid amounts during the Month		6 10 2		
				175 2 6		
July 22	39	" Cash pd M. & P. Co. for Pipe Fittings &c as per Bill		42 1 9		322 3 10
30	43	" do amounts during the Month		609 8 9		39 955 12 6
Augt 31	48	" Cash pd amounts during the Month				651 5 6
Sept 8	207	" Amount of Renewal prem on Fire Policy Nos. for R. Govt for one year, from 12th Sept 1898 to 12th Sept 1899 - Rs 150		1 7 .		1 7 .
						40 508 9 .
30	58	" Cash pd amounts during the Month		150 . .		150 . .
				275 10 9		275 10 9

Over

1897						
Mch 28	52 3	By Cost of furniture purchased in Sept Octr & Nov transferred to the S.T.Simon a/c		636 5 6		636 5 6
May 6	169	" Cash recd from the S.B.Stranack for rent of Villa Louise for April '97		150 . .		150 . .
		do	do	for May	150 . .	150 . .
June 3	173	" do				
		do	do	June '97	150 . .	150 . .
July 20	177	" do				
		do	do	for July & Augt	212 8 .	212 8 .
Sept 4	181	" do	less cost of Tennis Court 87/6			
Octr 7	187	" do	from the S.B.Stranack for rent of Villa Louise 1st & 25th Sept '97	125 . .		125 . .
						1423 13 6
						8929 12 5
Dec 31	105	" Amount transferred from Fritz H Simon				10353 9 11
		" Balance Carried down		39394 12 11		39394 12 11
					Rs	49748 6 10
1898						
Augt 4	35	By Cash recd from Ramsay 10% value of Couplings rejected		2 12 .		2 12 .
						2 12 .

Bor

1898			Forward		40934 39
Oct 10	53	To Cash pd Madras Municipality Income Tax on pro Bill	1104 8		
31	62	" do " amounts during the Month	102 8 -		
			Rupees		222 12 8
Nov 15	64	" Cash pd Madras Municipality, House, Water, & Lighting Taxes 2nd Qr. Oct 98 & Arrears	137 4 -		41164 - 8
		" do do Land Tax No 26 do " do	3 3 2		
30	70	" do Amounts during the Month	10 1 3		
					150 8 5
Decr 31	74	" Cash pd Amts during the Month	231 -		231 -
			Rupees		41320 9 10
1899					
Jany 1		To Balance brought down			39757 6 8
31	85	" Cash pd during the Month	175 -		175 -
Feby 28	91	" Cash pd during the Month	54 7 2		54 7 2
April 20	101	" Cash pd Hon'ble Sir Walter Forbes	500 - -		500 - -
			Rupees		40329 5 10

			Forward		2 12 -
1898					
June 31	254	By Amount transfd from F.H. Simon		1560 7 2	1560 7 2
"	"	By Balance Carried down		39757 6 8	39757 6 8
			Rupees		41320 9 10
1899					
Sept 29	289	By Amount transferred to Mr F.H. Simon's Account		329 5 10	
"	"	By do do to C.S.L. Kirk at the request of Mr F.H. Simon @ pr 15/6 = £2656.5.0 @ 20/40 = Mk 54187.50		40000 . .	40329 5 10
			Rupees		40329 5 10

H. H. Scutts

1896

Janry 31	74	H Cash pd amounts during the month		445 - -	
					445 - -
				Rs	445 - -

1896						
Janry 1	257	By Balance brought forward from A/c Closed 31/12/95				320 . .
June 30	412	. ½ months salary in Janry 96		125 . .		
						125 . .
						115
					Rs	445 . .

Taxes Account

1896							
July	3	73	To Cash pd	Municipal tax for ½ year ending 31st March 96		125 . .	
							125 . .
June	17	116	"	do	do " house water & light tax for ½ year ending 30th Sept 96	274 8 .	
							274 8 .
July	17	117	"	do	do ½ year ending 30th Sept 96	125 . .	
	20	119	"	do	Collectr of Income Tax for year ending 31st March 97	1245 15 5	
							1370 15 5
Augt	3	123	"	do	By Collectr Quit rent for year ending 30th Sept 96	19 7 2	
							19 7 2
Oct.	27	143	"	do	Municipal tax for house water light tax for ½ year ending 31st March '97	274 8 .	
							274 8 .
						R.	2064 67
1897							
Jany	26	153	To Cash pd	Municipal tax & Tenements for ½ year ending 31st March 1897		125 . .	
							125 . .
June	29	178	"	do	Municipal tax for house water light tax for ½ year ending 30th Sept 97	274 8 .	
							274 8 .
July	15	176	"	do	Municipal professional tax for ½ year ending 30th Sept 97	125 . .	
	20	177	"	do	Collectr Commissioner of Income Tax for year ending 31st March 1897	1245 15 5	
							1370 15 5
Augt	3	188	"	do	By Collectr Quit rent for year ending 30th 97	19 7 2	
							19 7 2
Nov.	3	187	"	do	Municipality for house water light tax for last year ending 31st March 98	274 8 .	
							274 8 .
						R.	2064 67
1898							
Jany	21	1	To Cash paid Municipal Tax, for the 2nd ½ year of 1897-98. ending 31st March 1898			125 . .	
							125 . .
May	7	20	" Cash pd Municipal Tax, for house, water &c. for ½ year, April to Sept 1898			274 8 .	
							274 8 .
July	4	31	" Cash pd Municipal profession Tax, for ½ yr ending 30th Sept 98			125 . .	
	22	38	" do pd Coll.r Commissioner of Income Tax, for the year ending 31st March 1899			1245 15 5	
							399 8 .
Augt	8	39	" Cash pd by Coll.r Quit rent for year ending 30th June 98			19 7 2	
							1370 15 5
					Carried Over to fol 235		19 7 2

1896					
Dec 31	579	By Amt transfd to General Charges &c		2064 67	
					2064 67
				Rs	2064 67
1897					
Dec 31	111	By Amount transfd to General Charges &c		2064 67	
					2064 67
				Rs	2064 67

1896									
Jany	4	57	To Cash pd	telegram	to	London			
	6	58	"	do	"	" Calcutta	17 13 .		
	"	"	"	do	"	" Campore	2 4 .		
	9	60	"	do	"	" Kirie	2 3 .		
	18	66	"	do	"	" "	32 1 .		
	25	70	"	do	"	" Calcutta	21 6 .		
							- 10 .		
								76 5 .	
Feby	5	75	"	do	"	" Kirie	32 1 .		
	17	82	"	do	"	" "	25 5 .		
	20	84	"	do	"	" "	32 1 .		
	21	"	"	do	"	" "	1 11 .		
	25	86	"	do	"	" Colombo	1 - .		
	27	87	"	do	"	" Bindyál	- 8 .		
	29	89	"	do	"	" Ootacamund	20 10 .		
								116 7 .	
March	2	75	"	do	"	" Colombo	1 14 .		
	4	77	"	do	"	" Campore	- 9 .		
	5	"	"	do	"	" "	1 2 .		
	12	82	"	do	"	" Colombo	1 14 .		
	"	"	"	do	"	" "	3 15 .		
	16	84	"	do	"	" Ootys	- 8 .		
	"	"	"	do	"	" Campore	- 8 .		
	18	85	"	do	"	" Kirie	23 3 .		
	19	"	"	do	"	" Colombo	1 5 .		
	20	"	"	do	"	" Ootys	2 1 .		
	21	88	"	do	"	" "	3 - .		
								39 15 .	
April	2	90	"	do	"	Kirie	23 3 .		
	13	96	"	do	"	Ootys	- 6 .		
	15	97	"	do	"	Campore	- 12 .		
	17	99	"	do	"	Colombo	3 - .		
	18	"	"	do	"	Kirie	17 14 .		
	20	100	"	do	"	London	13 4 .		
	"	"	"	do	"	Calcutta	- 12 .		
	21	101	"	do	"	Trichinopoly	1 - .		
	22	"	"	do	"	Ootys	- 8 .		
	27	105	"	do	"	London	26 8 .		
								90 3 .	
Apl	27	340	"	Cash of telegrams by A J Porter pr Ln of 15/3/96			86 10 5		
								86 10 5	
May	5	96	"	Cash pd telegram	to	London	10 5 .		
	7	98	"	do	"	Kirie	30 15 .		
	21	105	"	do	"	Ootys	5 12 .		
	"	"	"	do	"	Tuticorin	2 - .		
	27	106	"	do	"	Ootys	1 - .		
	28	107	"	do	"	Colombo ½ Calcutta ½	2 7 .		
								52 7 .	

Carried over

1896							
Jany 31	251	By Cost of telegrams in Jany & Ldg.			53 7.		
							53 7.
Feby 29	283	"	do	Feby "	84 12.		
							84 12.
Mch 31	322	"	do	Mch "	23 3.		
							23 3.
Apl 30	345	"	do	Apl "	43 1.		
" " "		"	do	do P.O.Ls	39 12.		
							82 13.
May 30	377	"	do	do	30 15.		
				May & Ldg.			
							30 15.

Telegrams &c

1896								
				Brought over				461 15 5
June	8	111	To Cash pd for telegram to Kurrachee			32 6 .		
	10	113	" do	"	Cawnpore	- 10 .		
	-	-	" do	"	Calcutta	- 13 .		
	17	116	" do	"	"	1 7 .		
	19	"	" do	"	Lords	1 - .		
	22	117	" do	"	Cawnpore	1 - .		
	24	118	" do	"	Calcutta	1 - .		
	27	120	" do	"	Ootys	3 - .		
July	1	110	" do	"	Calcutta			43 4 .
	3	"	" do	"	Trivandrum	1 - .		
	8	113	" do	"	Calcutta	1 1 .		
	14	116	" do	"	Cawnpore	- 5 .		
	15	117	" do	"	"	- 13 .		
	-	"	" do	"	Ootys	- 8 .		
	21	119	" do	"	Kurrachee	- 12 .		
	22	120	" do	"	Lords	48 2 .		
	23	"	" do	"	"	2 - .		
	25	"	" do	"	Colombo	2 - .		
						3 4 .		
						- 15 .		
Augt	10	126	" do	"	Calcutta			60 15 .
	12	127	" do	"	Kurrachee	- 10 .		
	17	129	" do	"	Melbourne	24 1 .		
	18	130	" do	"	Calcutta	24 12 .		
	29	134	" do	"	Ootys	- 13 .		
						1 - .		
Septr	1	124	" do	"	Ootys			51 4 .
	4	125	" do	"	"	2 - .		
	5	126	" do	"	Kurrachee	1 5 .		
	15	129	" do	"	Ellore	27 5 .		
	18	130	" do	"	Calcutta	1 12 .		
	23	132	" do	"	"	1 2 .		
	26	133	" do	"	Kurrachee	1 14 .		
	30	135	" do	"	"	24 1 .		
	-	"	" do	"	Calcutta	17 3 .		
						- 10 .		
						- 8 .		
Octr	7	136	" do	"	Colombo			78 2 .
	13	138	" do	"	Cawnpore	2 10 .		
	20	140	" do	cancelled Karachi		- 5 .		
	"	"	" do	telegrams to Salem		- 2 .		
	"	"	" do	"	"	2 12 .		
	22	141	" do	"	Kurrachee	5 - .		
	31	144	" do	"	London	2 0 10 .		
						17 3 .		
								48 13 .
				Carried over				

1896			Brought over			275 2.
June	17	115	By Cash rec'd from Lt. Black offr in Calcutta		1 . .	1 . .
June	30	409	" Cost of telegrams in June '96 & bills.		346 .	346 .
July	13	423	" do do & Trincomalee & in bills.		11 .	380 8
	31	437	" do do in July & bills.		482 .	493 .
Augt	20	131	" Cash rec'd refund of telegram chgd & calcutta		. 4 .	. 4 .
Augt	31	459	" Cost of telegrams in Augt & bills.		241 .	241 .
Septr	30	472	" do do Septr "		6812 .	6812 .
Octr	31	491	" do do Octr "		2010 .	3713 .
			" do do " Bills			587 .
						5113 .

Carried over

Telegrams Apc

1896					Brought over			742 55
Nov.	2	135	By Cash pd.	for	telegram to London	20 10 .		
	12	139	"	do	telegraphic remit to Calcutta	1 - .		
	17	140	"	do	telegram to London	9 15 .		
								31 9 .
Dec.	5	147	"	do	telegram to Kuni	19 14 .		
	9	148	"	do	" Colombo	1 14 .		
	-	-	"	do	" extra inside	- 7 .		
	23	153	"	do	" Kuni	23 3 .		46 5 .
							Rs	521 6 5
1897								
Jany	5	145	"	Cash pd.	telegram to Delhi	2 - .		
	9	147	"	do	" London	13 - .		
	11	-	"	do	" Kuni	42 4 .		
	18	150	"	do	" Diamond Harbour	1 - .		
	-	-	"	do	" Tuticorin	- 8 .		
	-	-	"	do	" Calcutta	3 - .		
	-	-	"	do	" London	17 8 .		
	-	-	"	do	" Kuni	13 - .		
	21	151	"	do	" London	9 12 .		
	23	152	"	do	" "	16 4 .		120 4 .
Feby	4	157	"	do	" Kuni	22 12 .		
	6	158	"	do	" Colombo	1 2 .		
	-	-	"	do	" Calcutta	- 8 .		
	19	162	"	do	" Tuticorin	1 - .		
	-	-	"	do	" Frankfort or Kuni	19 8 .		
	-	-	"	do	" Kuni	26 . .		70 14 .
March	3	156	"	do	" Colombo	3 - .		191 2 .
	6	157	"	do	" Frankfort or Kuni	16 4 .		
	23	162	"	do	" Kuni	29 4 .		
	24	163	"	do	" "	19 8 .		
	29	165	"	do	" Tuticorin	2 12 .		70 12 .
April	3	166	"	do	" Kuni	19 8 .		261 14 .
	7	167	"	do	" London	13 - .		
	12	169	"	do	" Kuni	26 . .		
	28	172	"	do	" London	13 - .		
								71 8 .
May	14	170	"	do	" Kuni	19 8 .		333 6 .
	18	-	"	do	" Auburn, N.S. Wales	15 12 .		
	31	173	"	do	" "	23 10 .		
								58 14 .
July	2	173	"	do	" Kuni	26 - .		392 4 .
	12	176	"	do	" Calcutta	- 8 .		
	20	177	"	do	" Kuni	26 - .		
	26	178	"	do	" "	13 - .		65 8 .
								Carried

1896			Brought over			511 3.
Nov. 30	510	By Cost of telegrams in Nov. of P.O.T.			915.	
						915.
Dec. 31	515.	do "	Dec. of C.S.S.		431.	
						431.
						5643.
Dec 31	518.	Amt of transfd to Profit & Loss a/c				25735
				R.		82165
1897						
Jany 31	530	By Cost of telegrams in Jany of P.O.T.			588.	
"	"	do "	C.S.S.		554.	
						1132.
Feby 28	538	" do "	Feby of "		4812.	
						4812.
March 31	548	" do "	March of "		4812.	
						4812.
April 30	9	" do "	April of "		458.	
"	"	do "	" P.O.T.		26.	
						718.
May 31	15	" do "	May C.S.S.		198.	
						198.
July 31	43	" do "	July C.S.S.		65.	
						65.
			Carried over			3674.

1897

				Brought over			457 13.
Augt	4	181	To Cash pd	for telegram to Calcutta		8 .	
	"	"	do	"	Agra about Khajuraj	5 .	
	16	183	" do	"	Kirin	29 4 .	
	18	"	" do	"	"	32 8 .	
	20	184	" do	"	London	13 . .	
				"	Kirin	13 . .	
Sept	6	181	" do	"	"		88 12.
Oct	1	186	" do	"		26 . .	26 .
	9	188	" do	"	"		
	26	191	" do	"	Amherst N.S.W.	25 . .	
				"	"	15 8 .	
Nov	3	187	" do	"		31 . .	
	15	190	" do	"	Kirin		71 8.
	17	191	" do	"	Darjeeling	28 2 .	
	19	192	" do	"	Kirin	. 12 .	
	27	194	" do	"	Darjeeling	25 . .	
			" do	"	Secunderabad	. 12 .	
				"	"	. 10 .	
				"	"	1 . .	56 6.
Nov	18	85	Amount of Telegrams expenses and hotel Account stay in London during 1896 £ 6. 10. 2 = 96 76				
Dec	18	197	Cash pd	for Telegram	Colombo	101 2 11	101 2 11
	22	"	do	"	London		
	23	198	" do	Repeating 1 Word	Translated from P.C. London	1 11 .	
	"	"	do	Telegram	Kirin, re Clan Chisholm	31 4 .	
	27	199	" do	"	London	15 12 .	
						21 14 .	
						15 10 .	89 3.
1898						£5	890 11
Jany	7	196	To Cash pd	Telegram	to Kirin		
	13	197	" do	"	" Wynnat		
	17	199	" do	"	London P.C.	31 4 .	
	20	1	" do	"	G. Galloway	4 6 .	
						9 6 .	
						. 14 .	
Feby	5	4	" do	"	Kirin		45 14.
	7	"	do	"	Cawnpore	31 4 .	
	10	5	" do	"	Futteegurh	1 6 .	
	14	6	" do	"	do	2 4 .	
	17	7	" do	"	Cawnpore	2 2 .	
	18	"	do	"	"	1 8 .	
	21	8	" do	"	Futteegurh	. 8 .	
	25	9	" do	"	Calcutta	2 2 .	
	"	10	" do	"	do	1 . .	
	28	"	do	"	do	1 . .	

1897			Brought over				367 4.
Augt 31	53	By Cost of telegrams in Augt 1897		7 4 12.			
"	"	" do " "	P.D.C.	13 . .		87 12.	
							87 12.
Septr 30	63	" do "	Septr	6 8 6.		26 . .	
							26 . .
Octr .	76	" do "	Octr	"		25 . .	
							25 . .
Nov 30	92	" do .	Nov	"		53 2.	
							53 2.
Dec 31	107	" Cost of Telegrams in Dec 1897		.		21 14.	
"	"	" do " "	P.D.C.			46 14.	
							68 12.
							627 14.
"	109	" Amount transferred to Profit & Loss account					262 13 11
							890 11 11
						Ab	890 11 11
1898							
Jany 20	1	By Cash paid for Cost of Telegraph Deposit, being refund of Telegram of 22/12/97. for 1 word from Bunkilatch				18 12.	
							18 12.
31	122	" Cost of Telegrams in January 6 8 6				31 4.	
							31 4.
Feby 28	134	" do do " February "				31 4.	
							31 4.
						Ab	81 4.

Telegrams Account.

1898								
						Brot forward		198.
Mch	1	5	To Cashpd	Telegram	Calcutta			
	9	9	do	do	do		12.	
	17	11	do	do	London		8.	
	19	12	do	do	Kirn		15 12.	
	21	13	do	do	London		31 4.	
	22	13	do	do	London		21 14.	
	31	16	do	do	Bombay		15 10.	
							8.	
								89 4.
Apl	4	13	do	do	Cornoor		1 14.	
	5	14	do	do	Calcutta		12.	
	14	16	do	do	Tuticorin		14.	
	15	17	do	do	Cawnpore		8.	
	21	19	do	do	Tuticorin		14.	
	24	22	do	do	Cawnpore		13.	
								64.
May	2	18	do	do	Kirn		30 -	
			do	do	London		15 -	
	7	20	do	do	Kirn		24 -	
			do	do	Cawnpore		12.	
			do	do	Calcutta		13.	
	9	21	do	do	do		11.	
			do	do	Cawnpore		14.	
	16	24	do	do	Mattapolyam		1 -	
								248.
June	2	25	do	do	Cawnpore		1 -	
			do	do	Calcutta		8.	269 7.
	7	27	do	do	do		1 -	
	16	30	do	do	do		1 -	
	21	32	do	do	Kirn		27 -	
	22	33	do	do	Calcutta		1 -	
	23		do	do	Cawnpore		1 -	
			do	do	London		1 -	
	29	36	do	do	Cornoor		11.	
								423.
July	1	30	do	do	Cornoor		9.	
	2		do	do	Kirn		18 -	301 10.
	5	31	do	do	Cornoor		5.	
	12	34	do	do	Tuticorin		12.	
	20	37	do	do	do		5 -	
			do	do	Cawnpore		12.	
	25	40	do	do	Cawnpore, Tuticorin		2 2.	
	28	41	do	do	Tuticorin.		15.	
								29 -
Augt	12	42	do	do	Colombo		18.	360 10.
	13		do	do	Kirn		24 -	
	22	46	do	do	Cawnpore		5.	
	24	199	Cost of Telegrams in June & July. for 12 Cs. of Mch. 98			£28.0.-98.7.2.	51 8.	26 -
								51 8.

		Brot forward			81 4 "
1895					
Apl 14	148	By Cost of Telegrams in March 1895. b.L.S.	31 4 "		
		" do do do 8 Days	56 4 "		
	16 151	" do do from Aschal & Co's.	213 "		
					90 5 "
May 31	169	By Cost of Telegrams in in May 1895 b.L.S.	54 " "		
					54 " "
June 30	183	By Cost of Telegrams in June 1895. b.L.S.	27 " "		
					27 " "
July 31	195	By Cost of Telegrams in July 1895. b.L.S.	18 " "		
					18 " "
Augt 31	206	By Cost of Telegrams in Augt 1895. b.L.S.	24 " "		
					24 " "
					294 9 "
					294 9 "

Telegrams Account.

1898						
Sept 1	44	To Cash pd Telegram to E.T. Co London	Forward			405 12
		" do " " " Kiew		9 - -		
8	47	" do " " " Calcutta		21 - -		
22	54	" do " " " E.T. Co London		- 8 -		
29	57	" do " " " Kiew		9 - -		
				21 - -		
Oct 7	52	" Cash pd Telegram to Kiew				60 8 -
13	55	" do " " to Tuticorin		12 - -		
				1 8 -		
31	219	" Cost of Telegrams in Sept'98 per E.T. Co Memo to Sept 1898				13 8 -
		£2 - 4 - 0 = 33 2 1				
"	224	" do do in Sept'98 per E.T. Co Memo of Oct 1898				
		£2 - 2 1/4				
				30 - -		
Nov 4	61	" Cash pd Telegram to Kiew				63 2 1
10	63	" do " " Cawnpore		33 - -		545 4 1
26	68	" do " " Kiew		1 - -		
				12 - -		
21	231	" Cost of Telegrams from E.T.C. in Oct'98 £3 - 9 - 0 = 46 - -				46 - -
				30 - -		
Dec 23	72	" Cash pd Telegram to Cawnpore				30 - -
		" do " " do		2 8 -		621 4 1
		" do " " Kiew		- 8 -		
				21 - -		
31	242	" Cost of Telegrams from E.T.C. in Nov 1898 £3 12 - 0 = 46 8 -				24 - -
				46 8 -		
						46 8 -
					Rupees	691 12 1
1899						
Jany 9	73	To Cash pd Telegram to Kiew				
12	75	" do " " " Kiew		12 - -		
31	261	" Cost of Page Draper & Co Telegrams in Dec'98 per E.T. Co Memo of 6/1/99 £1 6 - 0 = 20 14 8				39 - -
				20 14 8		
Feby 10	82	" Cash pd Telegram to Tuticorin				20 14 8
13	83	" do " " " Kiew		- 14 -		
25	91	" do " " " Calcutta		27 - -		
				13 -		
20	265	" Cost of Page Draper & Co Telegrams in Jany 1899 £2 12 - 0 = 53 9 4				29 1 -
				53 9 4		
Mch 2	86	" Cash pd Telegram to Rangoon				53 9 4
4	88	" do " " Kiew		- 5 -		1429
16	94	" do " " Kiew		12 - -		
29	100	" do " " Torok		21 - -		
				- 8 -		
30	276	" Cost of Page Draper & Co Telegrams in Feby 1899 £1 12 - 0 = 24 - -				36 - -
				24 - -		
						24 - -
			Carried on to fol 265			

1898			Forward		294 9 "
Sept 19	212	By Cost of an Telegram to Extra London on 19/9/98		9 " "	
30	216	" do: Telegrams in Sept & Oct		42 " "	51 " "
Oct 10	219	" Cost of an Telegram to Extra London on 22 Sept 1898		9 " "	9 " "
Nov 30	234	" Cost of Telegrams in Oct & Nov: & Dec		57 " "	57 " "
Dec 31	250	" Cost of Telegram in Dec & Jan		21 " "	21 " "
	31	255 " Amount transferred to Profit & Loss Acct		259 3 1	259 3 1
					691 12 1
			Rupees		691 12 1
1899 July 25	272	By Cost of Telegrams in January & July 1899 & Jan		66 " "	66 " "
			Carried to folio 245.		66 " "

Taxes Account.

1898			Brot forward from folio 228.		1789 11 7
Oct 19	57	To Cash pd Madras Municipality, for House, Water, & Lighting Tax, for the 2nd 1/2 year, 1898-1899.		274 8.	274 8.
				Rupees	2064 7
1899					
Jany 18	78	To Cash pd Municipal Tax on Merchandize, for 1/2 yr ending 31st March 1899		125 . .	125 . .
July 29	129	. Cash pd, Collr, & Commissioner, of Income Tax, Madras, for the year ending 31st March 1900		1245 15 5	1245 15 5
Augt 7	130	. Cash pd, Municipal Tax, for 1/2 yr, ending 30th Sept 1899.		125 . .	
8	"	. do . By Collr, Quit Rent, for year ending 30/9/99, Rent 1972		19 7 2	1447 2
Decr 5	163	. Cash pd, Madras Municipality, for House, Water, & Lighting Tax, for the 1st 1/2 yr, 1899/1900. on Office premises		274 8.	
21	175	. Do. Do. Do. 2nd do do do		274 8.	549 . .
				Rs	2064 7

1898 Dec 31	256	By amount transferred to General Charges		2064 6 7	
					2064 6 7
			Rupees		2064 6 7
1899 Dec 31	373	By Amount transferred to General Charges		2064 6 7	
					2064 6 7
			Rs		2064 6 7

Subscription to Chamber of Commerce, etc.

1899			Brot forward from pl 120		191	10 7
April 5	93	To Cash pd Chamber of Commerce as per bill.		90 8.		
6	94	" do " O & E Bay Telephone Co Ltd Rent of Telephones from 5 April to 4/7/99		137 8.		
29	107	" do " "Madras Times" in advance for Daily Edition to 31/12/99.		21 - -		
July 7	119	To Cash pd O & E Bay Telephone Co Ltd Rent of Telephones from 5 July to 4/10/99		137 8.	249	- -
Augt 4	128	" Cash pd Chamber of Commerce as per bill.		106 8.	137	8.
22	138	" do " "Madras Mail" in advance for daily Edition from 1 July to 31st December 1899		23 - 6		
Augt 14	320	" Amt pd to "Kölnische Zeitung" per Hamburg 27th July 1899.		1 10.	129	8 6
Oct 6	146	" Cash pd O & E Bay Telephone Co Ltd Rent of Telephones from 5 Oct to 4/1/00		137 8.	1	10.
13	151	" do " Chamber of Commerce for a copy of the Annual Volume of the Trade & Navigation of the Madras Presidency for 1898-1899		10 - -	709	51
27	158	" Cash pd Chamber of Commerce Madras as per Bill		101 8.	249	- -
Decr 15	171	" do " " " "		90 12.	90	12.
Decr 28	362	" Amt pd "Kölnische Zeitung" per Hamburg 27/12/99. for 15 £. exch 2/6		11 7 8	11	7 8
					£ 1060	89

July	8	301	By Cost of Export Manifests sent Todds to London from 5th June 99	23 4 -	23 4 -
Dec	31	370	" do do do Mr to B Bridgett to 31/12/99	30 - -	30 - -
		393	" Balance transferred to General Charges	1007 4 9	1007 4 9
				Ks 1060 8 9	

Travelling Expenses

1896					
Jany 16	64	To Cash pd Mr F T Simons expenses to Salem & back	30 . .		
28	71	" do do do do with key returned	40 . .		
					70 . .
Jany 21	237	" Amt pd Mr H Smith " Dr D Hay per Rein dt 3/4/96 £74 @ 1/6	1285 11 6		
					1285 11 6
Apl 17	332	" do " D Wilson's passage round coast Hay & Trimul @ 1/2 /96 £ 65 . .	1109 5 4		
					1109 5 4
May 30	375	" Amt of travelling expenses allowed him Daly	700 . .		
					700 . .
July 29	122	" Cash pd D Shunmugadasan Bhaby travelling boarding &c at Karur	21 9 6		
					21 9 6
Augt 3	123	" do do			
24	132	" do " Ramalinga Pandiday	49 3 .		
					757 .
Octr 16	485	" Amt of travelling expenses D Wilson	600 . .		
					600 . .
1897				Rs	3862 1 4
Septr 29	185	To Cash pd travelling expenses to & fro Bellary	800 . .		
					800 . .
Septr 30	63	" Amt pd Wilhelm Meyer, Aruvoor, Rs 106.50 per Rein letter of 22 Septr 97	79 6 4		
					79 6 4
Octr 18	71	" Amt of Mrs Fritz H Simons travelling expenses D Europe & back	2000 . .		
					2000 . .
				Rs	2879 6 4
1898					
July 11	6	To Cash pd Mr F. H. Simons & 2 Afghans, 4 Boys, & Amount for Travelling Expenses, to Tuticorin & back,	170 12 .		
					170 12 .
June 30	36	" Cash pd Mr W Meyer, allowed to go to Coonoor	150 . .		
					150 . .
				Rupees	320 12 .
1899					
Novr 14	155	To Cash pd Mr Jasmadasan in person, for travelling Expenses to Bellary on 24th Octr 1899	100 . .		
"	"	" Do pd do do by Regd Post to Bellary	50 . .		
					150 . .

1896					
April 20	100	By Cash net refund of Income on 31/12/95		800 . .	800 . .
Dec 31	319	. Balance transfd to General charges		3062 1 4	3062 1 4
					3862 1 4
					Rs 3862 1 4
1897 Dec 31	111	By Amount transferred to General Charges		2879 64	2879 64
					Rs 2879 64
1898 Dec 31	256	By Amount transfd to General Charges		320 12 .	320 12 .
					Rupees 320 12 .
1899 Nov 15	314	By Amount received from Mr. G. Jamieson, balance of Carting Expenses to Bellary, for his trade 98/99		72 11 .	72 11 .
				77 5 .	77 5 .
Dec 31	393	. Balance transferred to General Charges			Rs 150 . .

Salaries Account

1899			Brot Forward from folio 153			5109 15 1
July 8	120	To Cash pd. Tornbergadam, for sup 519 Bags Bank, Mk ℔		53 . .		
10	121	. do . do . 52 . Mysrah		19 3		
31	130	. do . Salaries of Establmt. for June 1899		466 12 .		
		. do . P. Thornbergadam, for sup 712 Bgs Bank, Mk ℔		7 1 .		
July 11	314	. Amt of 1 Stepnj's Wages, from Kalamkatkam, for the Month of January to June 1899, at Mk 6½ per Annum				474 9 3
31	317	. do of Mr. W. Mayer's Salary, for July 1899		36 . .		
Augt 8	130	. Cash pd. Tornbergadam, for sup 205 Bags Mysrah, Mk ℔		350 . .		350 . .
10	132	. do . Salaries of Establmt. for July 1899		2 . 9		
		. do . P. Valu Moodjis Salary, do, this Kist Bank		482 12 3		
22	137	. do . Tornbergadam, for sup 305 Bags Jamnia Bank		36 . .		
Augt 31	324	. Amount of Mr. W. Mayer's Salary, for Augt 1899		315		143 11 5
Sept 2	132	. Cash pd. Tornbergadam, for sup 418 Bags Jamnia Bank		350 . .		350 . .
9	137	. do . Salaries of Establmt. for August 1899		4 1 7		
13	138	. do . W. Moorehouse, ½ Salary for September 1899		443 4 .		
Sept 30	332	. Amount of Mr. W. Mayer's Salary for Sept 1899		7 5 .		454 10 7
Oct 10	148	. Cash pd. Salaries of Establishment, for Sept 1899		350 . .		350 . .
31	342	. Amount of Mr. W. Mayer's Salary, for October 1899		430 14 6		430 14 6
Novr 10	153	. Cash pd. Salaries of Establishment for October 1899		350 . .		
11	154	. do . P. Krishnasamy Pillai, for 8 days in Oct.		436 8 .		350 . .
17	157	. do . Coolies, Salary for Novr 1899 being diminished		12 14 5		
21	159	. do . V. Moonesamy, for 20 days in Novr.		10 . .		
24	163	. do . Mr. H. W. Slater, as an Assistant		10 . .		
30	353	. Amount of Mr. W. Mayer's Salary for Novr 1899		20 . .		459 6 5
Decr 9	166	. Cash pd. Salaries of Establishment for Novr 1899		350 . .		350 . .
11	167	. do . R. Samuel, Salary for 10 days in Decr.		425 9 1		
12	168	. do . Thornbergadam, for sup 311 Bags Bank, Mk ℔		3 3 7		9219 9 3
14	169	. do . Chidambrum Pillai, for 15 days in Decr 1899		3 11 9		
20	174	. do . Thornbergadam, for sup 632 Bags Bank, Mk ℔		5 12 11		
23	177	. do . Establmt for Decr 1899		6 5 .		
30	181	. do . Thornbergadam for sup 305 Bags Bank		425 2 7		
"	"	. do . . . 170 . . Mysrah		3 11 3		
"	"	. do . Provision for gratification for year 1899		1 11 2		
"	"	. do . Mr. J. H. Simon, for private disposition		352 . .		
Decr 31	368	. Amt of Mr. W. Mayer's Salary, for Decr 1899		200 . .		1458 16 4
				350 . .		350 . .

			Brot Forward from folio 183			1552 8 4
1899						
July	8	120	By Cash pd Brokerage on Tanning Bark		46 12 8	
	10	121	. do . do . Myrabolams		13 7 .	
	31	130	. do . do . Tanning Bark		69 5 2	
						129 8 10
Augt	8	130	. Cash pd. do . Myrabolams		13 1 6	
	22	137	. do . do . Tanning Bark		28 1 8	
	24	139	. do . do . Stage to Mine		1 . 6	
	26	141	. do . do . Pt. Pt.		. 6 8	
						42 10 4
					36 . .	1724 4 6
Augt	15	321	. Amt of Pt Value Monthly Salary for July, transferd to Profit & Loss A/c			36 . .
					. 2 9	1760 11 6
Sept	2	131	. Cash pd Brokerage on Horses		3 9 9	
			. do . do Tanning Bark		. 11 4	
			. do . do on Horses		. 5 4	
			. do . do . Pt.			38 3 2
	4	133			. 9 .	1498 11 8
					3 . 8	
					. 15 5	
					1 . 8	
						59 9
Oct	2	144	. Cash pd. do . Horses		2 8 8	
	11	149	. do . do . do.		3 3 9	1804 8 5
	12	150	. do . do . do.			5 12 5
	19	153	. do . do . do.			
Nov	1	145	. Cash . do . do.		20 . .	
	22	160	. do . do . do		24 15 3	1810 4 10
					1 15 3	
					57 10 8	
Dec	9	166	. Cash pd per Bot Receipts being advance returned.		36 3 5	
	12	168	. do . Brokerage on Tanning Bark		25 10 3	
	14	170	. do . do . Horses		11 10 .	
	20	174	. do . do . Tanning Bark			181 . 10
	30	181	. do . do . Nux Vomica		1636 14 5	
	.	.	. do . do . Myrabolams		7400 4 6	
	.	.	. do . do . Tanning Bark			
Dec	11	357	. Amount transferd to Profit & Loss A/c for Sundry Charges			9037 2 11
	31	363	. Balance transferd to General Charges			
						£ 11028 8 7

1896								
Jany	31	74	L. Cash pd. Treas. Daly Office charges p. Sheriff					
Feby	29	88	" do	do	do	do	100 - -	100 - -
March	31	93	" do	do	do	do	100 - -	100 - -
April	30	107	" do	do	do	do	100 - -	100 - -
May	30	109	" do	Treas O'Shaughnessy	do	do	100 - -	100 - -
July	1	110	" do	do	do	Treas July	100 - -	100 - -
Augt	3	123	" do	do	do	July Augt	100 - -	100 - -
Septr	2	124	" do	do	do	Augt Septr	100 - -	100 - -
Octr	2	135	" do	do	do	Septr Octr	100 - -	100 - -
Nov	3	136	" do	do	do	Octr Nov	100 - -	100 - -
Dec	2	145	" do	do			100 - -	
	31	153	" do	do	do	Nov Dec	100 - -	100 - -
1897								
Feby	1	155	L. Cash pd. Treas. O'Shaughnessy Office expenses to Jany 97				100 - -	200 - -
March	12	159	" do	do	do			
	31	166	" do	do	do	Feby 97	100 - -	100 - -
May	4	168	" do	do	do	March 97	100 - -	
June	1	173	" do	do	do	April 97	100 - -	200 - -
	30	179	" do	do	do	May 97	60 - -	60 - -
Augt	2	180	" do	do	do	June 97	60 - -	
Septr	2	180	" do	do	do	July 97	60 - -	120 - -
	30	186	" do	do	do	Augt 97	60 - -	60 - -
Octr	27	191	" do for 15 yds tinted sheeting			Septr 97	60 - -	120 - -
Nov	10	189	" do Office charges removal expenses for Clerk 97				15 12 -	15 12 -
	13	190	" do 2 Door chains for electric plant				46 12 -	
	-	-	- do Cabin rods for mains				25 11 -	
	17	191	" do 1 & 8 Inch ells for water Main				- 6 -	
	29	193	" do for 1 Wooden Bath Tub				72 13 -	
	30	194	" do during the Month				6 1 6	
Decr	4	-	- do W. E. Smith & Co account Rent				6 6 -	

1876						
Dec 31	519	By Amt transfd to Canal Charges Ac			1200	. .
						1200	. .
				R.	1200	. .

1896								
Jany	21	251	To Amt transfd to B of Manis Husband Creditor for value of 258 skins found not in Manis				301 14.	301 14.
July	22	85	" Cash fd cost of 3603 ℔.S. wg 4139 lbs @ 1/0½ p lb				5755 12 9	
	22	86	" do " 19,503 ℔.S. " 21330 "			1/6/6	29995 5.	
								35761 19
Sept	7	79	" do " 8386 ℔.S. " 9308 "			1/6/.	12798 5.	
	10	80	" do " 19613 " " 21093 "			1/0/9	32628 3 9	
	28	92	" do " 20207 " " 22228 "			1/5/9	34388 15.	
								79510 109
Nov	4	96	" do " 2313 " " 2580 "			1/4/.	3547 5.	
	13	101	" do " 1185 " " 1223 "			1/4/6	1566 15 6	
	21	104	" do " 25045 " " 26355 "			1/7/6	38708 14 6	
								43823 6
Dec	19	396	" Amt of purchase m/s 7th & 18th July unmanufd skins transferred to this a/c				22186 6 6	22186 6 6
Augt	8	125	" Cash fd cost of 16737 ℔.S. wg 17107 lbs @ 1/0/9½ p lb				26586 2 3	26586 2 3
Dec	18	150	" do " 9571 ℔.S. " 9736 "			1/5/6	14908 4.	
	22	152	" do " 5577 " " 2521 "			1/5/9	3462 2 9	
								18362 69
Dec	31	518	" Balance transfd to credit of Acpts & Loss a/c				4050 15 5	226822 " "
								4050 15 5
1897								
Jany	13	148	To Cash fd cost of 25628 ℔.S. wg 25091 lbs @ 1/0/3 p lb				£ 38013 6 3	£ 230872 15 5
	"	"	" do " 8501 " " 7575 "			1/5/.	12593 7 "	
	18	150	" do " 20012 " " 19331 "			1/9/.	30204 11 "	
	29	155	" do " 12031 "			1/9/3	18986 9	
								99797 15 "
July	4	157	" do " 4735 " " 4587 "			1/12/.	8027 4.	
	22	163	" do " 9913 " " 10333 "			1/9/.	16145 5.	
								24172 9.
Sept	15	160	" do " 14508 " " 15401 "			1/9/.	24064 1.	
	20	161	" do " 32987 " " 33459 "			1/7/.	50188 8.	
								74252 9.
April	29	172	" do " 17366 " " 18420 "			1/9/7	28301 9.	
	6	167	" do " 2963 " " 2799 "			1/7/9	4164 12 3	
								32466 5 3
Nov	3	167	" do " 8561 " " 8942 "			1/7/11	13366 6 10	
	15	170	" do " 12350 " " 13054 "			1/9/.	20396 4.	
								33763 4 10
								264422 11 1

Carried over

1896

Janry	17	65	By Cash rect from S.O. Sydney cost of coal shewin (208) mfg 161 tls @ 1/4½ per tl per m/s dated 16/3/95		301 14.		301 14.
					7047.		
					15787 9 6		
					36499 3 6		
							59333 13.
July	14	268	Cost of 7 A.B.S. per S/Tm Aleiter @ B.S.				
	21	276	" " 17. "	S/S Rona	"		
	28	282	" " 11. "	Kanowa	"		
					13060 12.		
					33240 10.		
Aug.	13	296	" " 15. "	S/S Alpena	"		
	20	301	" " 24. "	Buenos	"		
	27	321	" " 26. "	S/S Tenkinia	"		
							81190 7.
					3562 10.		
					1586 1 3		
					39089 15.		
Sepr	8	353	" " 4. "	Tarrabana	"		
	15	359	" " 2. "	Rajputana	"		
	28	374	" " 12. "				44238 10 3
					26998 7.		
							26998 7.
Oct.	13	449	" " 28. "	S/S Rona	"		
					130.		
							130.
Nov.	20	152	Cash rect from Nagpur amount due Sale the end of 36534 ch wt 160 tls @ 13 as per tl				
					15199 4 8		
					3480 7 6		
							18679 12 2
Decr	22	509	Cost of H.O. 7.6.2	S/S Rona	b.bl.		
		510	" " 2. 7.11	S/S Alpena	"		
						R.	230872 15 5

1897

					38976 7.		
					12922 10 6		
					30973 13 9		
Janry	14	520	By Cost H.O. 7.6.2	S/S Rona	b.bl.		
			" " 15. "		"		
							82872 15 3
	20	525	" " 22. "		"		
					78.		
							78.
Feby	10	159	Cash rect from S.S.S.C. Nagpur Sale the end of 5545 wt 24 tls @ 5 as per tl				
					19306 11.		
					8174 13 6		
					16425 2 7		
							43906 10 6
Feby	5	532	Cost H.O. 7.6.2	S/S Graham	b.S.S.		
			" " 7. "	S/S Tartar	"		
			" " 16. "	S/S Lindsay	"		
	26	536					
					24475 2 3		
					51235 11 3		
							75710 13 6
March	19	542	" " 25. "	S/S Tartar	"		
	26	545	" " 22. "	S/S Graham	"		
					4212 10 6		
							4212 10 6
April	16	3	" " 5. "	S/S Rona	"		
					28593 15 9		
					13535 5 5		
					20540 10.		62669 15 2
							269380 8 11
May	6	10	" " 30. "	S/S Tartar	"		
			" " 14. "	S/S Lindsay	"		
	18	12	" " 21. "	S/S Bathurst	"		

Carried over

Tanned Skins A/c

1897

Brought over ____ 264442 11 1

June	10	174	To Cash pd cost of 4706 ℔ Gt. wt 4589 ℔ = B.			1/12/2 p ℔	3606 10 18	
	"	"	"	"	4018 ℔ Gt.	2563 "	1/3/8 "	3776 5 "
	14	175	"	"	" 5885 ℔ Gt.	5716 "	1/4/16 "	7323 10 "
	15	"	"	"	" 13443 "	13345 "	1/9/- "	20851 9 "
	16	"	"	"	" 10673 ℔ Gt.	7085 "	1/0/5 "	7252 1 "
	"	"	"	"	" 2095 ℔ Gt.	1966 "	1/3/- "	3056 4 "
	"	"	"	"	" 7129 ℔ Gt.	4153 "	1/3/2 "	4974 15 2
	"	"	"	"	" 2921 ℔ Gt.	2811 "	1/0/9 "	4699 10 3
	18	176	"	"	" 2547 "	2099 "	1/3/9 "	3837 13 3
	"	"	"	"	" 816 ℔ Gt.	530 "	1/0/9 "	422 5 6
	23	"	"	"	" 9973 ℔ Gt.	10468 "	1/3/- "	16356 4 "
	26	177	"	"	" 6017 "	6504 "	1/5/- "	9756 " "
	"	"	"	"	" 7075 "	6832 "	1/3/- "	10676 " "
	28	"	"	"	" 3471 "	3413 "	1/7/6 "	5306 9 6
June	29	25	By Cost of tanning charges on 1503 ℔ Cow hides wt 10300 lbs @ 3d per lb					1931 4 "
								105895 1 6
July	2	173	To Cash pd cost of 2584 ℔ Gt. wt 2336 ℔ = B.			1/0/3 p ℔	3905 8 "	
	3	"	"	"	" 4169 "	4328 "	1/2/- "	5184 9 4
	9	174	"	"	" 4061 "	4253 "	1/0/6 "	7361 6 6
	10	175	"	"	" 1957 "	1779 "	1/0/8 "	2946 7 6
	"	"	"	"	" 3653 "	3745 "	1/3/0 "	5441 15 3
	"	"	"	"	" 14476 "	13788 "	1/0/8 "	21112 14 "
	17	177	"	"	" 1574 "	1379 "	1/4/9 "	1960 12 3
	22	178	"	"	" 14451 "	14475 "	1/5/- "	21712 8 "
	26	"	"	"	" 7250 "	7574 "	1/3/4 "	11045 6 8
	30	179	"	"	" 3452 "	3251 "	1/3/6 "	5212 1 "
								85583 7 7
Augt.	2	180	"	"	" 4046 ℔ Gt.	2317 "	1/2/6 "	2664 18 6
	5	181	"	"	" 16769 ℔ Gt.	16839 "	1/6/9 "	25170 12 9
	11	182	"	"	" 10438 "	10726 "	1/10/- "	14397 14 6
	"	"	"	"	" 4476 "	4327 "	1/7/8 "	7301 13 "
	20	184	"	"	" 15730 "	16628 "	1/3/3 "	24575 9 2
	21	"	"	"	" 5295 "	5223 "		7880 4 9
								82013 5 9
Sept.	3	181	"	"	" 8501 "	8165 "	1/3/1 "	11779 11 5
	9	182	"	"	" 4428 "	4557 "	1/10/- "	7408 6 "
	"	"	"	"	" 3118 ℔ Gt.	2000 "	1/6/2 "	2770 13 4
	18	183	"	"	" 4766 ℔ Gt.	3995 "	1/0/- "	5992 8 "
								27951 6 9
Oct.	5	187	"	"	" 4945 "	4457 "	1/9/6 "	7103 5 6
	11	188	"	"	" 4230 "	4478 "	1/10/8 "	7743 3 4
	12	"	"	"	" 7418 ℔ Gt.	5771 "	1/- "	5791 " "
	15	189	"	"	" 3996 "	2520 "	1/6/3 "	3504 6 "
	26	191	"	"	" 4146 ℔ Gt.	3643 "	1/9/6 "	5804 7 "
	"	"	"	"	" 6470 "	6592 "	1/7/- "	9476 " "

Carried over

									269380 8 11
1897					Brought over				
June	16	18	By Cash	S.B.	761	41 Hams	68	8670 15 9	
	"	19	"	"	4	855	"	3808 14 6	
	"	20	"	"	22	761	Montana	21277 13 9	
	24	20	"	"	9	"	"	7421 " "	
	"	21	"	"	9	"	"	7363 2 "	
	"	"	"	"	12	855	"	3142 " 9	
	"	"	"	"	3	761	"	4807 11 "	
	"	22	"	"	3	"	"	5066 5 9	
	"	"	"	"	5	"	"	2858 13 "	
	"	23	"	"	7	855	"	424 11 9	
	"	"	"	"	4	761	"	62847 83	64841 8 3
	"	24	"	"	1	855	"		
								27486 3 3	
July	5	31	"	"	28	761	41 Campbell	9931 14 3	
	"	"	"	"	11	"	"	5362 6 6	
	"	"	"	"	6	"	"	5236 1 6	
	7	32	"	"	6	"	"	7499 7 "	
	15	33	"	"	7	"	"	6973 6 3	
	"	34	"	"	7	"	"	21557 4 "	
	"	"	"	"	7	"	"	56101 5 "	
	"	35	"	"	22	"	"	2028 5 "	
	"	"	"	"	6	"	"	22166 " 3	
	29	37	"	"	2	"	"	11231 8 6	
	"	38	"	"	21	"	"	125083 7 5	125083 7 6
	"	39	"	"	13	"	"	52788 "	
								27198 "	
Aug.	5	44	"	"	8	"	"	25528 8 "	
	"	"	"	"	4	855	"	14517 5 6	
	13	46	"	"	38	761	Montana	7408 2 "	
	"	47	"	"	17	"	"	25046 13 8	
	19	48	"	"	7	"	Snyder	7992 3 "	
	26	51	"	"	27	"	"		88490 " 2
	"	52	"	"	9	"	"	11959 11 9	
								7581 12 9	
Sept	9	58	"	"	11	"	"	2818 12 9	
	17	59	"	"	8	"	"	6079 8 "	
	"	60	"	"	3	855	"		28439 13 3
	24	61	"	"	7	761	"	7211 9 9	
								7834 2 9	
Oct.	15	68	"	"	7	"	"	5846 " "	
	"	"	"	"	7	"	"	3544 11 3	
	"	"	"	"	9	855	"	5908 " 3	
	"	69	"	"	9	"	"	9651 10 6	
	22	72	"	"	4	"	"		
	29	74	"	"	6	761	"		39996 2 6
	"	75	"	"	10	"	"		
									616231 8 7

Carried over

1897								
Octr	28	191	Brought over				39422 5 10	566186 [illegible]
	29	192	To Cash pd cost of 4544 ℔ Tea @ 2908 lbs @ 1/3½ p. lb				4083 18 .	
	30	"	" 1574 ℔ Tea - 1135 - - 1/3½ - -				1383 4 6	
	"	"	" 2988 - - 3277 - - 1/0½ - -				4966 11 3	
	"	"	" 11824 - - 14882 - - 1/2 - -				19264 5 .	
Octr	18	71	" Amount transfd to Salami a/c		4000 . .			69080 97
	"	"	" do " Commission a/c		3000 . .		7000 . .	
								7000 . .
Novr	1	186	" Cash pd cost of 11739 ℔ Tea @ 1270 lbs @ 1/0½				15263 2 6	
	2	187	" do " 11368 - - 12532 - - 1/3/11				13765 9 10	
	6	"	" do " 864 - - 756 - - 1/3/9				1122 3 .	
	11	189	" do " 2664 ℔ Tea - 1442 - - 1/4½				1487 1 .	
	13	190	" do " 6883 ℔ Tea - 6415 - - 1/7/2				9321 12 9	
	15	"	" do " 2496 - - 2477 - - 1/7/4				3638 1 6	
	18	191	" do " 4691 - - 3972 - - 1/4/3				17971 10 .	
	27	193	" do " 3970 ℔ Tea - 2731 - - 1/4½ - -		3627 1 9		6269 14 3	
	"	"	" do " 1611 ℔ Tea - 1639 - - 1/- - -		1639 . .			
	"	"	" do " 10747 - - 11778 - - 1/3/- - -		16957 18 .		22225 11 9	
	29	"	" do " 1489 - - 1489 - - 1/- - -				2047 6 .	
Decr	1	193	" do " 8182 - - 8723 - - 1/0/6				12266 11 6	101112 86
	3	"	" do " 947 - - 886 - - -/10/6				802 15 .	
	11	196	" do " 4619 ℔ Tea - 3152 - - -/9/0				4156 4 .	17255 146
	31	109	" Balance transferred to Profit & Loss Account				4935 12 5	76635 13
								4935 12 5
							do	76557 3 138
1895								
Janry	6	195	To Cash pd Sundry Merchants Bills, cost of 24206 ℔ Tea at Sundry Rates					
			avg 25678 lbs @ 1/7 p. lb					
	11	197	" do cost of 12509 ℔ Tea @ avg 12582 - - 1/5/6				3691 2 2 .	
	24	2	" do " 14746 - - 16260 - - 1/6/3				1690 7 1 .	
	"	"	" do " 9388 - - 11038 - - 1/4/6				2263 1 9 .	
	26	3	" do " 8945 - - 10365 - - 1/4				1414 2 7 .	
Febry	5	4	" do " 41353 lbs - 4117 - - 1/0/0				1295 6 4 .	
	7	"	" do " 1771 - - 1254 - - 1/4/0½					10352 9 4 .
	"	5	" do " 4457 - - 4109 - - 1/1/9				623 9 13 3	
	17	7	" do " 5344 - - 4912 - - 1/1/6				135 3 4 6	
							752 7 1 9	
							725 4 8 .	
Mch	3	7	" do " 456 - - 502 - - 1/0/3					1253 4 11 6
	11	10	" do " 1588 - - 1609 - - 1/7				63 5 5 6	
	23	14	" do " 2050 - - 1588 - - 1/1/6				242 5 1 .	
							253 0 14 .	559 4 6
							Carried	1316 55

							6162318 7
1897			Brought over				
Nov. 5	79	By Cost of 48 Bags Flr.		by Ogilvy	411.	4060 10.	
" "		" " 5 " Flr.		"	"	5047 . .	
" "		" " 1 " "		"	"	1386 15.	
" 80		" " 23 " "		"	"	19445 1 3	
" "		" " 22 " "		"	"	18447 7.	
" 81		" " 20 " "		"	"	18885 . .	
" "		" " 20 " "		"	"	1138 8.	
" 82		" " 1 " "		by Frame	"	1540 10.	
12 83		" " 2 " Flr.		"	"	9385 12.	
19 85		" " 10 " Flr.		by Turner	"	3690 2 6	
" 86		" " 4 " "		"	"	18026 8 6	
" "		" " 19 " "		"	"	6329 8.	
" 87		" " 6 " "		by Chisholm	"	17114 13 7	
29 89		" " 18 " "		"	"	1649 . .	
" 91		" " 2 " "		"	"	3691 4 6	
"		" " 2 " Flr.		"	"	2081 12 3	
" 91		" " 2 " Flr.		"	"	12303 4 6	
30 95		" " 14 " "		"	"		144269 51
						809 4 6	
Dec 13 96		" " 1 B 3 Flr.		by Drummond	"	4263 11 6	
		" " 5 B 3 Flr.		"	"		5073 . .
							765573 13 8
						Ro	765573 13 8
1898							
Jany 6	112	By Cost of 50 Bags Flr.		by Blue Bonnet	6 Ss	37017 1 .	
"						16992 14 6	
						23688 . 9	
13	113	" " 20 " "		by Blue Alpine	"	14198 2 .	
24	118	" " 25 " "		by Blue Stork	"	13061 4 .	
		" " 7 " "		"	"		103930 63
27	120	" " 16 " "		by Macalister	"	7581 . 3	
						6312 9 3	
Feby 10	125	" " 6 " "		by Macintyre	"	1577 8 .	
	126	" " 6 " "		"	"	7298 3 6	
		" " 2 " "		"	"		22769 5 .
24	131	" " 8 " "		by Mackay	"	6514 .	
						2462 7 .	
Mch 11	138	" " 18 " "		by Stuart	"	25677 6	5680 136
16	141	" " 28 " "		by Ogilvy	"		132380 8 9
31	144	" " 3 " "		by McLean	"		
						Over	

Tanned Skins Account

1898						Forward		131655 7.
Sept 18	18	To Cash pd Cost of 4,956 Tds 7 Tgs 27 pcs ft Exp					32315.	32315.
Augt 30	48	" Cash pd	"	1597	7 Tgs 1,580 ft Exp 6		2052 10.	2052 10.
Sept 6	46	" do	"	776	240 4,904 ft Exp		4035.	10600 10.
19	53	" do	"	1518	7 Tgs 7,125 ft Exp		21315 6 4	
20	"	" do	"	513	7 Tgs 2,792 ft Exp		2792 4.	
Oct 25	59	" Cash pd	"	7405	7 Tgs 2,452 ft Exp		25145 10 4	
Decr 13	240	" Amount pd by Him, to L Freund & Co. for Lighterage & Wharf Chgs, on 7 B.T.S.S H.L.G.L per "Cameron" per their Bill 24th Novr 1898. £ 1912. 11/4					26577 5 5	26577 5 5
								191100 6.
							24. .	24. .
Decr 31	255	" Balance transfd to Profit & Loss Acct					1425 10 10	192021 6.
								1425 10 10
						Rupees		193447. 1
1899								
Feby 28	91	To Cash pd MR&Co sundry 9,191 Tgs 7 Tgs 716 ft Exp 1/6 per ft					10075 9 6	10075 9 6
March 23	97	" Cash pd Hayes & Co	"	6,935		6,443 ft Exp 1/7	9563 13 3	
29	100	" do	do	9509		9391 Exp 1/6	13793. 6	
30	"	" do MR&Co	"	6119	Shp 4,557	1/03	9259 1 9	32615 15 6
			and	7406	3944	1/16		
May 10	107	" Cash pd Whitlock & Co	"	5047	Tgs	923 1/11	1557 9.	
13	108	" do Hayes & Co	"	13,104		11478 1/7		
		" and		1529		1540 1/	22142 6 6	11264 9.
16	110	" do MR&Co	"	14,322		15071 1/6		
June 7	111	" do Whitlock & Co		1097	Tgs	452 1/9/6	20958 1 9	44658 13
		and		233	Tgs	160 1/9/6		
10	113	" do Newmarket		1199	Tgs	705 1/10/6	9633.	
17	116	" do do		731	Tgs	497 1/9/6	903 4 6	
		" do do		159		140 1/10/7	722 10.	
		" do do		231		323 1/9/6	227 8.	
		" do do		319	Tgs	193 1/5	474 6 6	
		" do do		886		3621 1/10/6	253 5.	
19	117	" do MR&Co		8503	Tgs	9196 1/5/6	463 13.	
		and		4577		4253 1/9/6	2141 10 6	
July 3	117	" do Hayes & Co		11862		12260 1/4	1603. 11. 6	22611 13 6
5	118	" do Whitlock & Co		12,326	Tgs	8586 1/1	17623 12.	
							9122 10.	
								26746.
						Prot		136418 2

					Forward		132380 8 9
1898							
April 21	155	By Contra	4	B. Hds.	"Helen Chisholm"	3303 12 6	3303 12 6
Augt 31	201	" do	2	B Hgs.	" Macleay "	2089 8 6	2089 8 6
Sept 14	210	" do	7	B Hds.	" Cameron Estate	4558 3 4	
22	212	" do	4	B Hds.	" Chisholm Bds	2804 10 -	
"	213	" do	28	B Hgs.	" do "	21582 13 9	28545 11 1
Oct 27	225	" do	31	B Hgs.	" Menzies "	27127 8 -	27127 8 -
						Rs	193447 - 10
					Rupees		193447 - 10
1899							
March 2	273	By Contra	11	B Hgs.	per "Helen McGregor" Calcutta	10257 6 6	
30	280	" do	10	B do	" Mackinnon "	9615 12 6	
"	"	" do	14	B do	" do "	13953 15 5	
"	"	" do	12	B Hgs.	" do "	9384 6 -	43211 8 5
May 17	295	By do	21	B Hgs.	" Ronald "	20770 15 6	
"	296	" do	1	B do	" do "	1566 - -	
"	"	" do	2	B do	" do "	1546 - -	
"	"	" do	22	B do	" do "	21108 4 9	44991 4 3
June 15	304	By do	1	B Hgs. (Contra 22 ult)	per "Macleay"	772 15 6	
"	"	" do	1	B Hgs.	" do "	1415 15 6	88202 12 8
"	"	" do	1	B Hgs.	" do "	3778 2 -	
22/29	305	" do	8	B Hgs.	per "Helen Gilroy"	12414 14 6	
"	"	" do	13	B do	" do "	7211 -	22803 - 6
"	306	" do	1	B Hds. (Contra 22 ult)	" do "	1754 9 -	
July 6	311	By Contra	15	B Hgs.	per "Helen McGregor"	9190 10 -	111005 12 2
"	312	" do	12	B Hgs.	" do "		26945 3 -
					Carried		137951 - 2

Tanned Skins Account

1899						
Augt	2	127	To Cash pd Rents &c, as p 2021 Sk. wg 2056 lbs.	Forward		136 y 10 10 9
			Rs 15, and 411 Sks wg 230 lbs. Rs 14		2956	
Sept	2	132	do pd Rents &c, as p 2021 S. wg 1181 lbs. Rs 15		1550 1	2956
	5	134	do 1692 Sk. 1815 Rs 15		1650 6	
	18	141	do 2732 Sk. 1726 Rs 20		2076 9 6	
			do 3495 S. 1958 Rs 17½		3547 10 4	
Decr	13	169	do 1559 S. 951 Rs 19½			9154 10
	15	173	do 2166 S. 1258 Rs 17½		1905 15	
	22	176	do 1562 Sk. 1705 Rs 12½		2959	
			do 4607 S. 2153 Rs 17½		4600 3 9	
			do 5190 S. 3369 Rs 17		4542 15	
Decr	31	372	Balance transfd to Profit & Loss Acct			14418 19
					1557 11 1	
						1557 11 1
					£	16482 y 4 5

1899			Forward		137951 . 2
May	3	319	By Cost of 3 B. 7 Lb. Wines, p/Bl Macgregor, bill	3031 14 .	
					3031 14 .
Sept	5	327	. Cost of 2 B. 7 Lb. Wines, p/Bl Sinclair, bill	1696 15 .	
	7	328	. do . 2 B. do . . .	2693 7 .	14098 14 2
			. do . 2 B. 7 Lb. Wines, . . .	1565 13 .	
			. do . 2 B. 7 Lb. Wines, . . Macintyre .	3894 1 .	
	27	332	. do . 5 B. pt . Macintyre .		9250 4 .
				1923 12 .	
Dec	14	359	. Cost of 2 B. 7 Lb. Wines . Chisholm .	6025 12 .	15023 2 2 1
	18	360	. do . 3 B. 7 Lb. Wines . do .	4748 8 3	
	28	362	. do . 4 B. 7 Lb. Wines, . do .	4896 2 .	14594 2 3
		363	. do . 5 B. pt . do .		
				Rs	164824 4 5

Telegrams Account

1899						
April 10	96	To Cash paid Telegram to Kiew	From folio 234			200 - -
" 19	100	" do " " " Teesta			16 - -	
" 21	102	" do " " " Tuticorin			- 5 -	
" "	"	" do " " " Kiew			- 9 -	
					12 - -	
Apl 18	256	" Cost of 8 p/c Telegrams in March	£1.16.0 @ 1/4 1/6			25 1 -
					26 14 4	
May 11	107	" Cash pd Telegram to Kiew				26 14 4
" 18	111	" do " " "			21 - -	
" 25	113	" do " " " Erode			- 8 -	
" "	"	" do " " " Tuticorin			- 16 -	
" 29	115	" do " " " Kiew			21 - -	
" "	"	" do " " " Bomay			2 - -	
" 31	116	" do " " " Bomay			5 4 -	
May 25	297	" Cost of 8 p/c Telegrams in Apl 1899	£2 - @ 1/4		1 4 -	51 16 -
June 3	109	" Cash pd Telegram to Kiew			30 - -	
" 24	121	" do " " "				30 - -
					12 - -	
	19	304 " Cost of 8 p/c Telegrams in May 1899	£2 14 - @ 1/4		21 - -	
					33 - -	
July 6	118	" Cash pd Telegram to Kiew			33 - -	
" 12	123	" do " " " Erode			15 - -	
" 13	"	" do " " " Bomay			2 - -	
" 14	"	" do " " " Kiew			- 8 -	
					12 - -	
July 24	316	" Cost of 8 p/c Telegrams in June 1899	£2 12 0 @ 1/4			29 8 -
Augt 5	129	" Cash pd Telegram to Kiew			39 - -	
" 14	134	" do " " " Colombo				39 - -
					21 - -	
					- 16 -	
Augt 28	323	" Cost of 8 p/c Telegrams in July 1899	£3 - 12 - 0 @ 1/4			21 16 -
Sept 1	131	" Cash pd Telegram to Kiew			54 - -	
" 14	139	" do " " " do				54 - -
					18 - -	
	19	331 " Cost of 8 p/c Telegrams in Augt 1899	£1 - 8 - 0 @ 1/4		15 - -	
						33 - -
Oct 5	145	" Cash pd Telegram to Kiew			21 - -	
" 13	151	" do " " "				21 - -
		" do " " "			15 - -	
" 16	152	" do " " " Bomay			15 - -	
" 20	154	" do " " " do			1 3 -	
" 21	155	" do " " " Cawnpore			1 - -	
" 24	156	" do " " " do			1 3 -	
		" do " " " Erode			2 8 -	
		" do " " " Cawnpore			2 - -	
" 25	157	" do " " " Colombo			1 5 -	
" "	341	" Cost of 8 p/c Telegrams in Sept	£3 - @ 1/4 1/5		2 4 -	
					44 10 5	44 7 -

			Transfolio 234			66 . .
1899						
May 25	299.	By Cost of Telegrams in March & April 1899	C.S.S. Kiew	60 . .		
						60 . .
June 5	301.	"	May 1899	C.S.S.	42 . .	
30	310.	"	June	"	33 . .	
						75 . .
Augt 31	326	"	July & Augt 1899	"	48 . .	
						48 . .
Oct 31	344	"	Sept & Oct 1899	"	66 . .	
						66 . .
						315

Carried over to folio 247 — 315 . .

Tiffin Account

1897			Brot forward from fol 329			846 158
Decr 14	196	To Cash paid Spencer & co per Bill			30 . 9	
15	"	do Mrs F. H. Simon, for Knapkins, Towels &c for use in Office household			253 .	
31	199	" do Mr W Meyer's Tiffin Charges for Decr 1897			10 15 .	
					75 . .	
						171 29
				Rs		1018 25
1898						
Jany 31	5	To Cash pd Mr W. Meyer. for January			75 . .	
Mch 1	5	" do do . February				75 . .
31	17	. do do . March			75 . .	
						75 . .
Apl 30	23	. do do . April			75 . .	
						75 . .
June 2	25	. do do . May			75 . .	
30	36	. do do . June				75 . .
					75 . .	
July 30	43	. do do . July.			75 . .	300 . .
						150 . .
Augt 31	49	. do do . Augt.			75 . .	
						75 . .
Sept 30	58	. do do . Sept.			75 . .	
						75 . .
Oct 31	62	" do do . Oct.			75 . .	
						75 . .
Nov 30	70	" do do . Nov.			75 . .	
						75 . .
Decr 31	74	. do do . Decr.			75 . .	150 . .
						75 . .
1899						
Jany 31	85	To Cash pd to Mr W. Meyer. for January		Rupees		900 . .
Feby 28	92	" Cash pd . do . February			75 . .	
						75 . .
Mch 30	101	" Cash pd . do . March			75 . .	
						75 . .
Apl 29	107	" Cash pd . do . April			75 . .	
						75 . .
May 31	116	" Cash pd . do . May.			75 . .	
						75 . .
June 30	125.	" Cash pd . do . June			75 . .	
						75 . .
			Brot			75 . .

1897 Dec 31	111	By Amount transfd to General Charges a/c	1018 25	
				1018 25
			Rs	1018 25
1898 Dec 31	256	By Amount transfd to General Charges	900 - -	
				900 - -
			Rupees	900 - -

Tanned Hides Account

98						
July 30	191	To Amount of Tanning Charges for July 1898				
			Forward			42652 7 5
				790 2 9		
					790 29	
Aug 31	204	" do do do do August 1898		1918 5.		
					1918 5.	
Sept 29	214	" Amt of Skat proceeds on 65 Bales Tanned Hides per S.S. Clan Mackay, sold by E. Spruance & Co London as per Hides Ltr 8/9/98. £3767 6g 5 L		10421 14 2		
					10421 14 2	
30	217	" Amount of Tanning Charges for Sept 1898		550 9 3		
					550 9 3	
Oct 17	221	" Insurance pd on 65 Bales Tanned Hides per Clan Mackay as per Marine Letter 29/9/98. £24-4/4		30 - -		
					30 - -	
					46984 6 7	
Dec 31	255	" Balance transferred to Profit & Loss Acct		1417 14 5		
					1417 14 5	
			Rupees		48402 5 .	
Dec 31	272	To amount transferred to Profit & Loss Account		93 2 .		
					93 2 .	
			Rs		93 2 .	

			Forward			28751 2 8
1898 July 21	186	By Cost of Invoice No 58. 6 B.T Buff Hides, per S.S Ronaldi Cash		4580 . .		
	187	. do do . 58 2 B.T Buff Hides. per S.S Tyne & Co		835 1 .		
		. do do . 58 1 B.T Cow Hides. per S.S Macnab		218 10 4		
						5633 11 4
Augt 18	198	By Cost of Invoice No 58. 7 B.T Buff Hides per S.S Ajitaj	Cash	5341 4 .		5341 4 .
Sept 22	213	By Cost of Invoice No 59. 5 B.T Buff Hides per S.S Chiltern	Cash	6850 4 7		
"	214	. do . 3. 2 B do do do	& Co	364 13 4		
						7245 1 11
Nov 21	231	By Cost of 1 Buff Hide wgd 20 lbs. Damaged & Sickly & Skin Refused	Cash	22 12 .		22 12 .
Nov 26	65	By Cash for 3 pairs Kellant Bpts; Cost of 2 pr Buff Hides, wgd 25 lbs. @ 12 ans		21 . .		21 . .
Dec 13	239	By Nett Profit, being difference between Amounts debited to E. Freund & Co. for 5 B.T 63 Cow Hides, per S.S Macalister, & Macnab & Ancelales rendered by them — £ 61. 2 7		923 10 10		923 10 10
" 31	249	By difference between amt debited to Raja Prosad & Co. for 2 Bales Tanned Calf Skins, per SS Chiltern, & their Ancelales rendered 23/10/98 — £ — 30 13 .		463 10 3		463 10 3
			Rupees			48402 5 .
1899 March 29	100	By Cash paid for N. Tekin Mal, Cost of 745 lbs. Hides pieces, @ 2 ans per lb		93 2 .		93 2 .
			Rs			93 2 .

1899				Forward	30183 11 4	4384 4 5
Aug 16	135	To Cash pd G Zollinger, cost of Bills &c	107.		145 13 3	
		do	112.		364 . 4	
		do	123.		562 12 3	
		do	124.		329 11 6	
		do	125.		190 4 3	
		do	126.		291 . 4	
17	135	do Shoes consigned as per Bill No.	220.		491 6 10 6	
18	136	do	221		629 15 .	
19	136	do K Thompson cost of 900 Gft Bills	627.		1419 13 9	
		do	628.		862 8 9	
		do	629.		325 15 6	
		do	630.		259 12 9	
		do	631.		164 3 6	
		do	632.		91 3 3	
		do G Jacobsen 1295 Gft 259 Mk per Bill	13.		2411 6 11 .	
		do Freight on 38 Bls Nails from Leeds			41 12 .	
		do Shoes consigned as per Bill No.	222.		1467 9 6	
22	137	do	223.		269 13 .	
		do	224.		56 5 .	
		do	225.		263 14 .	
		do Rail fare on 26 Bags Nails from Leeds			27 9 .	
23	138	do Shoes consigned as per Bill No.	226.		1743 14 6	
		do G Jacobsen cost of 2706 Gft 259 Mk per Bill	14.		2545 14 6	
24	139	do Shoes consigned as per Bill No.	227.		1435 4 .	
		do Freight on 69 Bags Nails from Tuticorin			74 4 .	
		do K Thompson cost of 256 Gft Bill	633		344 15 9	
		do	634.		1025 6 3	
		do	635.		430 . 9	
		do	636.		161 15 9	
25	140	do G Zollinger, cost of Bills &c	107.		884 6 6	
		do	108.		476 3 2	
		do G Jacobsen 6 Cgs Gft 15			1173 2 .	
		do Shoes consigned as per Bill No.	228.		205 10 6	
		do Cart Hire on 69 Bls Nails to Tannery			6 4 6	
26	140	do G Jacobsen, Duty 17240 Mk 1068 . 16	7		2669 12 6	
		do Shoes consigned as per Bill No.	229.		302 14 .	
		do Rail fare on 32 Bls Nails from Leeds			35 10 .	
		do G Zollinger cost of Bills No	109.		579 2 6	
		do	190.		382 14 10	
		do	191.		1524 2 6	
		do K Thompson & Co 940 Gft	637.		1435 . .	
		do	638.		452 2 .	
		do	639.		227 1 9	
28	141	do Rail fare on 14 Bags Nails from Leeds			8 3 .	
		do Shoes consigned as per Bill No.	230.		320 14 6	
		do	231.		142 2 3	
		do K Thompson & Co cost of 1440 Gft	640.		881 8 4	

Forward

763316 - 3

Over

763316 - 3

1899				Forward	62305 7 10	7 44384 7 5
Augt 29	1142	To Cash pd G. Gallwey, cost of Invoice	192.		362 3.	
		" do " " "	193.		94 9 9	
		" do " " "	194.		90 6 3 10	
		" do " " "	195.		1084 15 4	
		" do " Three Concerned as per Bill	232.		341 8 6	
		" do " Cash Rec'd on 12 Bales Skins to January			12.	
30	1147	" do " Three Concerned as per Bill	236.		219 9 6	
		" do " Allfore on 31 Bales Skins for January			28 5.	
		" do " G. Jacobsen part of Bill	240.		2459 14.	
		" do " Kathgore, cost of 702 Gt	641.		1156 8.	
		" do " " " 414 "	642.		574 15 6	
		" do " " " 116 "	643.		220 15 9	
		" do " " " 299 "	644.		395 11 9	
		" do " " " 247 "	645.		329 6.	
		" do " " " 124 "	646.		229 8.	
31	1143	" do " Three Concerned as per Bill	234.		123 10 3	
		" do " Kathgore, cost of 360 Gt	647.		381 9 9	
					343 2.	
Augt 27	319	" Amt of Charges on Jutia ex Invr. & Augt 99			71 12 3	7 1554 29
27	323	" do " " "	22.		150 10 5	
31	324	" do " " "	30.		208 - 10	
	320	" Commission on 12 Bales Skins in July, 3 pr.			202 3 6	
		" do " 24 Bales do "			329 14 3	
		" do " 14 Bales do "			221 7 -	
31	325	" Amount of Tanning Charges for August 1899			150 16 12	
Septr 1	131	" Cash pd G. Gallwey, cost of Invoice	196.		255 13 3	7 1646 15
		" do " " "	197.		1456 11 6	
		" do " " "	198.		517 5 3	
		" do " G. Jacobsen, cost of Bill	15.		1167 3 9	
		" do " Three Concerned, do per Bill	235.		1151 19 9	
2	131	" do " Atlantic Royal Mail Steam Co. on 15536 Skins Ex Para			665 4 3	
	132	" do " Cost of 1 Bale Mantilla Ship Skins			24 7 9	
		" do " Allfore on 14 Bales Skins from Jutia per			10.	
		" do " " " 32 " " Ercole			8 5.	
		" do " " " 71 " " Jutia			34 12.	
		" do " Three Concerned as per Bill	236.		7 14 4.	
4	133	" do " G. Jacobsen, Cost of Invoice	19.		943 11 9	
		" do " Cash Rec'd on 71 B. Jutia 32 B. Ercole 14 B. Allfore per Skins ex Para			2092 2.	
		" do " G. Gallwey, Cost of Invoice	200.		10 15 6	
		" do " " " "	201.		415 15 3	
		" do " Three Concerned as per Bill	234.		1496. 6	
5	134	" do " " " "	238.		130 2.	
		" do " Birley Goods Agent, Liverpool for Allfore on 21 Bales Skins	239.		361 2 6	
					232 15 3	
					3 9.	

Formard — 463316 « 3

Orden — 463316 « 3

1899

Sept 6	134	To Cash pd. Hire conveyed as per H.C. Bill No 210	Forward	11149	3 3	132401 11 4
		" do " G. Jamieson, cost of Invoice " 20.		107	14 3	
		" do " Rly fare on 24 Bags pd from Erode		1	23 6 9	
		" do " Jolly hire on 182 lbs Skins from Erode at 1/6 per			27 4 "	
7	135	" do " H.C. Import Cost of 6299 Gt. in Bill 645			7 1 "	
		" do " " " " 275 " " 649			1026 1 "	
		" do " Hire conveyed as per H.C. Bill 241			232 11 3	
8	136	" do " G. Jamieson, Cost of Invoice No 21			511 6 6	
		" do " Hire conveyed as per H.C. Bill 242			1994 "	
		" do " H.C. Import Cost of 550 Gt in Bill 650			136 9 6	
		" do " " " " 330 " " 651			796 12 6	
		" do " " " " 75 " " 652			355 " 9	
		" do " G. Gallwey, Invoice No 202			52 16 9	
		" do " " " " " 203			959 12 "	
		" do " " " " " 204			251 3 5	
		" do " Railfare on 20 lbs Mad. Skins			163 12 7	
		" do " " " 25 " "			23 14 "	
9	137	" do " G. Jamieson, as per Invoice No 22			14 15 "	
		" do " Rlfare on 71 lbs Skins per Intimation			1660 14 6	
		" do " Hire conveyed as per H.C. Bill 243			74 4 "	
11	137	" do " " " " " 244			292 14 6	
		" do " " " " " 245			181 2 3	
12	138	" do " G. Gallwey, cost of Invoice No 205			421 5 6	
		" do " " " " " 206			678 7 8	
		" do " " " " " 207			698 5 2	
		" do " Hire conveyed as per H.C. Bill 246			147 2 2	
13	138	" do " G. Jamieson, as per Invoice No 23			161 15 6	
		" do " G. Gallwey " " 208			2112 11 6	
		" do " Railfare on 15 Bags pd per Erode			295 13 9	
		" do " Hire conveyed as per H.C. Bill 247			21 18 "	
14	139	" do " " " " " 248			251 5 9	
15	140	" do " P. Valor Imp. Cost of Invoice No 24			404 4 3	
		" do " Hire conveyed as per H.C.B. 249			2225 " 6	
		" do " Rlfare on 37 lbs per Jolly pd			707 15 3	
		" do " " " 25 " " Erode			16 15 "	
16	140	" do " Hire conveyed as per H.C. Bill No 250			25 13 "	
		" do " P. Valor, cost of 1414 Gt. 9 Shpcks 25			225 10 6	
		" do " H.C. Import " 301 " in Bill No 653			2170 9 11	
		" do " " " " 94 " " " 654			438 " 3	
		" do " " " " 71 " " " 655			118 5 3	
		" do " " " " 60 " " " 656			94 " 9	
		" do " " " " 356 " " " 657			46 14 6	
		" do " " " " 217 " " " 658			480 5 9	
		" do " " " " 91 " " " 659			322 12 9	
		" do " " " " 2199 " " " 660			93 8 3	
					3346 8 3	
			Carried	35642 9 11		132401 11 4

			Forward			763316 3
1899 Sept	7	329	By Cert of 5 B. ZSS. pr Bl Sinclair, B.S.L.	5002	9 6	
	13	330	" do 21 B Zfs " do "	28107	4 5	
	27	331	" do 13 B " " Macintyre "	18140	13 8	
	"	332	" do 4 B ZSS " do "	4346	10 9	
						556279 4
						819943 6 7
			Over			819943 6 7

1899							
Sept 18	141	To Landpd Gzallagher, as per Invoice No 209	Forward	38 6 2	9 11	832 4 01	11 4
		" do " " " " " 210		909	11 10		
		" do " " " " " 211		252	1 9		
		" do " " " " " 212		115	8 6		
		" do Shoes concerned as per Bill " 251		595	8 11		
		" do " " " " " 252		354	8 .		
19	142	" do Gzallagher, as per Invoice " 213		97	12 6		
		" do Shoes concerned as per Bill " 253		465	7 9		
		" do Railfare on 40 Bags Skins per Tekoa rail		154	12 6		
		" do " " 24 " " Goods		14	4 .		
20	142	" do Shoes concerned as per Bill No 254		25	2 .		
		" do P.A. Valor Mercy, as per Invoice No 22, Gt Sack		403	8 6		
21	143	" do Carted Skins as 32 Bags Skins per Tekoa rail		27	24 12 3		
		" do Shoes concerned as per Bill No 255		3	. .		
22	143	" do K.T. Impey & Co, per Invoice 257 Gt. in . " 261		349	13 .		
		" do " " " 316 " " " 262		852	12 3		
		" do P.A. Valor Mercy, " 1025 " Invoice " 27		383	15 3		
		" do Shoes concerned as per Bill " 256		2458	13 3		
23	144	" do " " " " " 257		225	4 6		
		" do Railfare on 30 Bags Skins per Goods		192	4 .		
		" do " " 316 " " Gzallagher		35	2 .		
		" do P.A. Valor Mercy, per Invoice 2999 Gt. Invoice No 28		7	13 .		
25	144	" do Shoes concerned as per Bill " 258		3265	12 2		
		" do " " " " " 259		353	12 .		
		" do Railfare on 35 Bags Skins per Goods		326	8 3		
26	145	" do Shoes concerned as per Bill No 260		40	12 .		
		" do K.T. Impey & Co, per Invoice 258 Gt. in . " 263		265	14 .		
27	"	" do Shoes concerned as per Bill " 261		1453	1 9		
		" do P. Valor Mercy, per Invoice 1045 Gt. " 265		334	2 .		
		" do Gzallagher, " 1223 " 80 " 264		1604	1 5		
28	146	" do do " " 1172 " 19 " 265		381	. .		
		" do Shoes concerned, as per Bill " 262		450	3 7		
29	"	" do P. Valor Mercy, per Invoice 1302 Gt. in Bill " 39		215	5 .		
		" do Shoes concerned as per Bill " 263		2202	12 9		
		" do Railfare on 26 Bags Skins per Depot		204	18 9		
		" do " " 15 " " " Goods		15	4 .		
30	147	" do K.T. Impey & Co, per Invoice 274 Gt. in Bill No 664		22	8 .		
		" do " " " 665 " " " 665		105	15 .		
		" do " " " 199 " " " 666		1015	8 6		
		" do " " " 86 " " " 667		336	7 6		
		" do " " " 105 " " " 668		140	10 9		
		" do " " " 81 " " " 669		167	9 3		
		" do Shoes concerned as per Bill No 264		140	. 6		
		" do P. Valor Mercy " Invoice 1156 Gt. " 12 Skins No 31		494	7 .		
				4772	. 2	6761	1 .
		Carried to folio 296				899562	12 7

| | | |

1896

Jany	1	219	To Balance stock on hand brought forward from Yr Account 31/12/95					84467 142
	4	57	" Cash pd	D & Tn S Nk	316 A/S	475 9 8		
	"	"	" do	B. N.S.	90 "	132 3 "		
	6	"	" do	G.G.S.	114 "	139 15 "		
	8	59	" do	K.N.Tn.Y.S Nk	458 "	695 12 1		
	"	"	" do	"	1843 "	2765 6 7		
	"	"	" do	"	994 "	1435 1 1		
	10	61	" do	"	578 "	861 4 10		
	11	"	" do	Tn G.N Nk	520 "	924 3 "		
	"	"	" do	D.N.Tn.S Nk	317 "	480 12 10		
	14	62	" do	K.N.Tn.Y.S Nk	1220 "	1865 " 4		
	"	"	" do	"	937 "	1375 11 6		
	"	"	" do	L.N.	248 "	337 3 9		
	"	"	" do	G.N.S.	106 "	157 10 "		
	17	65	" do	D.N.Tn.S Nk	691 "	1053 1 10		
	"	"	" do	K.N.Tn.Y.S Nk	1879 "	2846 9 10		
	"	"	" do	L.N.	230 "	387 11 6		
	20	"	" do	S.G.	410 "	569 15 6		
	22	68	" do	K.N.Tn.Y.S Nk	124 "	190 " 2		
	"	"	" do	"	911 "	1396 1 1		
	"	"	" do	"	1093 "	1605 2 7		
	"	"	" do	D.N.Tn.S Nk	430 "	662 9 11		
	24	69	" do	Tn P.Tn.S Nk	294 "	424 9 8		
	"	"	" do	L.N.	324 "	472 5 6		
	"	"	" do	B.N.S.	89 "	126 10 6		
	25	70	" do	Tn G.N Nk	2476 "	2997 " "		
	27	"	" do	K.N.Tn.Y.S Nk	1014 "	1521 7 8		
	28	71	" do	L.N.	45 "	56 4 "		
	29	72	" do	K.N.Tn.Y.S Nk	1722 "	2576 8 3		
	"	"	" do	B.N.S.	57 "	57 " "		
	"	"	" do	S.Tn.R.	889 "	626 11 4		
	"	"	" do	K.N.Tn.Y.S Nk	275 "	402 6 10		
	"	"	" do	G.N.S.	88 "	132 6 6		
							29733 9 4	
Jany	31	252	" Amt of tanning charges in Jany '96			9318 14 6		
	"	253	" Cost of S 48 Bills Nos 1/31			17101 8 "		
							26420 6 6	
Feby	1	73	" Cash pd	Tn G.N Nk	3621 A/S	4219 12 10		
	3	74	" do	K.N.Tn.Y.S Nk	20 "	1443 " "		
	"	"	" do	Tn G.N Nk	2791 "	4871 1 1		
	5	75	" do	K.N.Tn.Y.S Nk	1937 "	2850 13 1		
	"	"	" do	"	1828 "	2768 2 9		
	"	"	" do	D.N.Tn.S Nk	492 "	777 12 2		
	"	"	" do	carry on 37565 above + April 1 to 16 Nk + carry		782 7 8		
	6	76	" do	K.N.Tn.Y.S Nk	1362 A/S	2078 7 11		
	7	"	" do	"	1626 "	2477 3 9		
	"	"	" do	"	1651 "	2505 " 3		
				Carried over		23324 15 6	140621 14 "	

1896									
Jany	18	236	By Cash of	12	D	T.C.S.	p 1/2 the Nail	1/4 C.S.	16202 1 9
	"	"	"	2	"	T.S.S.	"	"	2739 4 6
	24	238	"	8	"	T.C.S.	Cowhides	"	10319 13 4
	"	"	"	1	"	T.S.S.	"	"	1524 11 .
	"	239	"	8	"	T.C.S.	1/2 Tanner	"	11876 3 .
	31	250	"	5	"	"	"	"	7008 . .
	"	"	"	2	"	"	"	"	2853 5 .
	"	"	"	1	"	T.S.S.	"	"	1102 9 6
	"	"	"	25	T.C.S.	to the Methodist E. P. Home			18 12 .
	"	245	"						53644 12 1

Carried over 53644 12 1

1896

						Brought over		23324 15 6	140621 16
July	7	76	To Cash pd	S.B.	376				
	11	79	" do	N.Ln.S.	159	"		526 5	
	13	80	" do	K.N.Ln.Sy.St.L	143	"		236 5	
	"	"	" do	"	2315	"		210 5 11	
	"	"	" do	"	847	"		3273 7 4	
	14	81	" do	B.N.S.	270	"		1270 13	
	"	"	" do	B.N.S.	115	"		400 6	
	15	82	" do	K.N.Ln.Sy.St.L	1011	"		165 10	
	17	"	" do	"	1116	"		1497 12 11	
	"	"	" do	L.S.	362	"		1670 1	
	19	83	" do	K.N.Ln.Sy.St.L	1964	"		552 4 6	
	20	84	" do	Ln.B.N.L.	1824	"		2933 5 8	
	"	"	" do	"	1499	"		3000 6	
	22	85	" do	K.N.Ln.Sy.St.L	380	"		2302 11	
	"	"	" do	"	769	"		536 1	
	25	86	" do	B.N.S.	245	"		1108 13 2	
								363	
									43350 6
July	20	273	" Amt of S.H.B. Bills No 31/47					12195 2 9	
	29	285	" do	do	43/46			12382 6	
	"	286	" do	tanning charges in July 91				8167 13 5	
									32748 8
Transf	2	75	" Cash pd	K.N.Ln.Sy.St.L	1767	Pds		2736 2 10	216749 15 2
	"	"	" do	"	1035	"		1538 6 10	
	"	"	" do	"	77	"		111 8 11	
	"	"	" do	"	402	"		576 11 3	
	3	76	" do	Ln.B.N.L.	1604	"		2711 4 6	
	4	77	" do	B.N.Ln.St.L.	429	"		708 15 3	
	"	"	" do	K.N.Ln.Sy.St.L	225	"		349 5 5	
	"	"	" do	coming in 37053 shares @ 4/ per share				813 9 8	
	7	79	" do	K.N.Ln.Sy.St.L	967	Pds		1446 4 10	
	"	"	" do	Ln.B.N.L.	2581	"		4475 15	
	9	80	" do	K.N.Ln.Sy.St.L	1537	"		2255 8 9	
	12	82	" do	"	1138	"		1774 5 8	
	"	"	" do	"	500	"		712 10	
	"	"	" do	B.N.S.	97	"		141 7	
	13	83	" do	S.B.	285	"		410 13 9	
	14	"	" do	K.N.Ln.Sy.St.L	1157	"		1725 2 5	
	"	"	" do	"	572	"		815 1 11	
	20	86	" do	"	394	"		626 10	
	"	"	" do	"	1017	"		1577 3 11	
	"	"	" do	B.N.Ln.St.L	672	"		1021 5 6	
	"	"	" do	"	1195	"		1909 10 1	
	21	87	" do	K.N.Ln.Sy.St.L	1577	"		2350	
	23	88	" do	"	1717	"		2442 3 3	
	26	90	" do	"	1568	"		2306 10 4	
	"	"	" do	L.S.	314	"		445 7 7	
	"	"	" do	Ln.B.N.	2376	"		4272 6 3	
						Carried over		40312 9 11	216749 15 2

1896				Brought over			53644 12 1
July	5	255	By Cost of	138 cobblers wt 112 lbs @ d 1/- per lb		112 - -	
	7	256	"	do 20 B. T.S. per S/Ins Adelaide ex S.S.		27335 3 6	
	"	"	"	do 3 - T.S. " "		3359 15 9	
	"	"	"	do 1 C.W.S. " "		486 - -	
	21	276	"	do 14 B T.S. Golconda "		19449 - -	
	"	"	"	do 1 - T.S. " "		888 2 6	
	"	277	"	do 7 B T.S. S/S Rona "		3141 5 11	
	28	281	"	do Tanning 4382 skins @ d24½ & 26 N.K.		1051 10 11	
	"	283	"	do 13 B T.S. Kangra S.S.		18284 12 4	
	29	284	"	do 157 cobblers wt 158 lbs @ d1/-		158 - -	
							74266 2 11
							12791015
				Carried over			12791015.

1896

					Brought over			£0312 9 11	£16,749 15 2
Dec	28	92	To Cash pd	B.H.S.	125	0/5		183 2 9	
	30	92	"	do	K.H.Sm.G.S.Sk	573	"	828 . 11	
	"	"	"	do	"	964	"	1466 6 4	
	31	93	"	do	L.H.	190	"	275 5 9	
	"	"	"	do	Afare on 132 bags & sundries & Shmi			599 7 .	
	"	"	"	do	cart hire on 112 bags			10 5 .	
									£3675 5 8
Dec	21	302	"	Amt of S H Bill No 61/77				11267 13 3	
	28	309	"	Cost of 132 bgs wt 5711 net 5611 @ 2d				8866 5 .	
	31	321	"	Amt of S H Bill No 78/91				15722 7 6	
	"	"	"	do	tanning charges in hand 96			10803 9 .	
									£6860 5 9
April	1	89	"	Cash pd	K.H.Sm.G.S.Sk	896	0/5	1312 15 8	
	"	"	"	do	"	1819	.	263 9 3	
	8	91	"	do	L.H.	190	.	394 7 9	
	"	"	"	do	S.G.	286	"	355 5 3	
	"	"	"	do	B.H.S.	241	"	866 9 5	
	"	"	"	do	Comm on £1597 shmi @ 4 per £ shmi in hand			2335 4 9	
	9	92	"	do	K.H.Sm.G.S.Sk	1623	0/5	3114 11 5	
	10	"	"	do	"	2151	"	1098 10 6	
	11	95	"	do	B.H.Sm.S.Sk	710	"	2136 5 3	
	13	"	"	do	K.H.Sm.G.S.Sk	147	"	2685 9 3	
	"	"	"	do	Sm.B.H.Sk	1526	"	435 8 9	
	"	"	"	do	G.R.	274	"	1922 2 5	
	15	97	"	do	K.H.Sm.G.S.Sk	1401	"	307 13 .	
	"	"	"	do	B.H.S.	222	"	2305 3 9	
	16	98	"	do	K.H.Sm.G.S.Sk	1592	"	777 6 5	
	"	"	"	do	"	575	"	1345 1 7	
	"	"	"	do	"	964	"	1354 3 6	
	17	"	"	do	B.H.Sm.S.Sk	863	"	3090 3 7	
	"	"	"	do	G.R.	436	"	2278 8 1	
	18	101	"	do	K.H.Sm.G.S.Sk	2173	"	647 8 8	
	"	"	"	do	"	1612	"	5332 6 9	
	"	"	"	do	"	432	"	493 14 .	
	23	103	"	do	Sm.B.H.Sk	2963	"	320 12 6	
	"	"	"	do	Afare carriage on 116 bags			2762 13 10	
	27	104	"	do	G.R.	230	0/5	193 3 3	
	"	"	"	do	K.H.Sm.G.S.Sk	1974	"	2284 4 5	
	29	106	"	do	L.H.	147	"	1214 11 6	
	"	"	"	do	K.H.Sm.G.S.Sk	1576	"	430 10 6	
	"	"	"	do	"	841	"	478 12 3	
	"	"	"	do	S.G.	345	"	4253 9 6	
	"	"	"	do	L.H.	390	"	1377 10 7	
	30	107	"	do	Sm.B.H.Sk	2470	"	505 15 7	
	"	"	"	do	K.H.Sm.G.S.Sk	936	"		
	"	"	"	do	B.H.Sm.Sk	332	"		
									£2017 4 4
					Carried over				£357305 1 11

1896				Brought over			1,27,910 15 -
March	20	300	By	Cost of 23 A. S.B.S. per Burma & B.S.		33359 11 3	
	"	301	"	do 3 - S.S. " "		4240 14 -	
	27	309	"	do 17 - S.G.S. Tenalee "		23999 3 4	
	21	319	"	do 100 cobbles wt 95 lbs @ Re1/-		95 - -	
	"	321	"	do 2 A. S.B.S. B/Tenkenia B.S.S.		1775 10 5	
	"	"	"	do 14 - S.G.S. " "		20757 9 -	
							84228 - -
April	17	331	"	do 17 - " Tenasora "		23901 1 9	
	24	336	"	do 19 - " B/Bainlan "		26278 14 -	
	25	339	"	Railfare on 3 cooks B.S.B.S. Campore to Tenasra		45 - -	
	29	342	"	Jamming charges on 4358 shares @ 24 %		1053 1 11	
	30	345	"	Cost of 8 A S.G.S. Goorkha B.S.S.		11316 12 9	
	"	346	"	do 67 cobbles wt 50 lbs @ Re1/-		50 - -	
							626441 45
							274783 13 5
				Carried over			274783 13 5

1896

			Brought over			3,59,305 1 11
April 25	338	H. Value of 116 bags cattj 5135. W.B.D. @ 1cf per lb chest		7702 5 .		
"	339	" Amt of S H Bill do 93/109 - 3226 chests		14093 13 .		
30	346	" do Includes 1/2 Invoice for 2 bales contained goat skins from Shanghai per S.S. Hermes 1000 skins wgt 2278 lbs @ 10 p lb wgt as Invoice		1605 10 2		
"	347	" Amt of S H Bill do 110/21 - 5559 skins		9670 9 6		
"	"	" do tanning charges in April '96		10232 - 1		
						43304 8 9
May 1	95	" Cash pd C.A. 247 d/s		351 . 6		
"	"	" do G.H.S. 85 .		114 - .		
"	"	" do K.H.R. & Sons 1582 .		2157 12 11		
2	"	" do comm on 46679 skins purchased in Apl = 4%		972 11 .		
4	96	" do In G.H.S. 2999 d/s		5230 12 9		
5	"	" do K.H.R. & Sons 925 .		1321 . 8		
"	"	" do " 515 .		815 2 3		
"	"	" do L.N. 249 .		306 5 9		
"	"	" do K.H.R. & Sons 283 .		396 6 8		
"	"	" do C.A. 238 .		344 4 .		
8	98	" do D.H.R. & Sons 800 .		1265 9 10		
11	100	" do K.H.R. & Sons 1108 .		1681 3 7		
12	"	" do S.G. 110 .		116 13 .		
15	102	" do landing charges on 2 Bales Invoice		1 2 .		
"	"	" do " 2 " Invoice		2 5 9		
"	"	" do harbour dues on 2 Bales Invoice		4 3 .		
19	103	" do C.A. 208 B/s		283 9 .		
21	104	" do K.H.R. & Sons 8312 .		11178 7 9		
22	105	" do " 1226 .		1734 9 6		
27	106	" do In G.H.S. 1087 .		1748 5 .		
"	"	" do K.H.R. & Sons 370 .		443 6 9		
28	107	" do " 1311 .		1737 3 9		
"	"	" do " 1186 .		1431 11 3		
30	109	" do " 942 .		1280 15 3		
						34982 3 11
May 6	348	" Amt of Draft of Colonial Treasurer for 2 A good skins per Invoice 1000 skins wgt 1640 lbs = 10%		1015 11 .		
19	370	" do S.H. Bills do 122/135 - 5919 skins		10591 8 6		
31	378	" do " " " 139/152 - 4197 "		6518 15 6		
"	"	" do tanning charges in May '96		11561 6 7		
						29687 9 7
June 1	108	" Cash pd C.A. 139 d/s		193 4 6		467279 8 2
"	"	" do D.H.R. & Sons 264 .		3742 .		
"	"	" do K.H.R. & Sons 344 .		460 . 6		
4	109	" do " 986 .		1352 14 .		
5	110	" do L.N. 358 .		426 6 .		
"	"	" do K.H.R. & Sons 665 .		983 4 .		
"	"	" do comm on 32770 skins purchased in August		682 11 4		
9	112	" do D.H.R. & Sons 679 d/s		944 6 3		
		Carried over		5417 10 7		467279 8 2

1896				Brought over				2,74,783 13 5
May	8	352	By Cost of	14 B. T.B.S. p. Mombasa & B.B.			20636 12.	
	"	"	" do	2 - T.B.S.	"	"	2636 9.	
	15	359	" do	17 - T.B.S.	Naijam	"	23906 4.	
	28	374	" do	18. "	Rajputana	"	25361 6 6	
	"	375	" do	2. T.B.S.	"	"	2506 3 6	
	30	377	" do	183 cobblers wg 1241 lbs @ Rs/-			141 - .	
								75188 3 .
								349972 - 5

1896

					Brought over			5417 10 7	467279 12
June	12	114	"	do		K.N.Rw.Sy.Sdr.	595 "	595 9	
	15	"	"	do		Rw.B.N.Rw.	651 "	1089 1 6	
	17	115	"	do		K.N.Rw.Sy.Sdr.	196 "	241 6 "	
	"	"	"	do		"	485 "	642 1 "	
	"	"	"	do		"	535 "	1207 13 6	
	19	116	"	do		"	620 "	924 9 3	
	20	117	"	do		cask of 105 bags contg 5721 N.Rs.		6579 2 5	
	"	"	"	do		carriage on above		9 13 6	
	24	118	"	do		B.H.Rw.Sdr.	488 Rds	590 13 6	
	"	"	"	do		K.N.Rw.Sy.Sdr.	1124 "	1442 15 9	
	"	"	"	do		B.H.Rw.Sdr.	642 "	954 8 "	
	"	"	"	do		B.N.S.	85 "	117 4 9	
	27	120	"	do		K.N.Rw.Sy.Sdr.	1378 "	1775 3 "	
	"	"	"	do		"	872 "	1146 7 3	
	"	"	"	do		Rw.B.N.Rw.	1256 "	2120 14 3	
	29	121	"	do		K.N.Rw.Sy.Sdr.	576 "	834 13 6	
	"	"	"	do		"	776 "	1077 1 "	
	30	122	"	do		"	1043 "	1390 4 6	
	"	"	"	do		carry on 26594 ckgs from London in June 26		554 " 4	
									28711 8 7
June	25	398	"	Ship chgs on Invoice 3200 A.D.G.L. per Schooner A.G. Hamel				30 4 "	
	26	402	"	Amt of S.H. Bills No 153/72-8656 ckgs				13994 6 3	
	27	"	"	do		Invoice 90 from Gebr. Arm. Hamburg per 120 bag ckgs		4683 11 3	
	30	409	"	do		S.H. Bills No 174/82-4040 ckgs		5493 14 "	
	"	410	"	do		tanning charges in June 96		10129 14 2	
	"	411	"	do		charges on 12 Bales D.G.L. per Nanning for Calcutta		20 " "	
									34352 18
July	3	110	"	Cask ftd		Rw.B.N.Rw.	703 Rds	1525 1 9	
	4	111	"	do		K.N.Rw.Sy.Sdr.	1102 "	1510 7 6	
	"	"	"	do		"	371 "	506 " "	
	"	"	"	do		"	330 "	467 6 "	
	6	"	"	do		B.H.Rw.Sdr.	342 "	496 8 6	
	"	"	"	do		"	404 "	582 4 6	
	"	"	"	do		K.N.Rw.Sy.Sdr.	207 "	250 4 9	
	"	"	"	do		"	296 "	422 6 6	
	"	"	"	do		"	285 "	348 3 "	
	"	"	"	do		"	230 "	309 3 9	
	"	"	"	do		"	419 "	577 3 3	
	11	114	"	do		"	279 "	435 7 "	
	"	"	"	do		"	163 "	224 3 6	
	"	"	"	do		"	164 "	214 7 3	
	"	"	"	do		"	463 "	652 4 6	
	"	"	"	do		"	340 "	512 12 9	
	14	116	"	do		B.H.Rw.Sdr.	442 "	669 9 9	
	"	"	"	do		"	934 "	1365 8 "	
	15	116	"	do		K.N.Rw.Sy.Sdr.	338 "	427 6 6	
	"	"	"	do		"	187 "	265 11 9	
						Carried over		11501 15 "	5,30343 2 5

1896				Brought over			349972	5
June	25	119	By Cash rec'd from C Kuper for loss of 20 skins in goods			19		
	"	"	" do	account	" "	32		
	29	121	" do	C Kuper	" "	66		
	"	"	" do	account	" "	13		
							5146	
June	4	384	" Cash of 25.B. 6.S. per M. Rena @ 6.15.6			34597 13 3		
	11	391	" do 2. S.S.		" "	15997 6		
	"	"	" do 13. S.G.S.		" "	16151 3		
	25	399	" do 42. "		Silvana "	56954 4		
	30	410	" do 91 cobbler wt 73 lb @ 10			73		
	9	389	" do tanning 2994 skins @ do 24-lb			5509		
							109926	4 9
July	10	114	" Cash rec'd from C Kuper Value of lost skins			10		
	"	"	" do	account	" "	14		
	"	"	" do	"	" "	5		
	20	119	" do	C Kuper Value	" "	26		
	"	"	" do				256	
				Carried over			459906	9 2

1896

				Brought over			11801	15	5,30,343 2 5
July	15	116	To Cash fd	Tw. B. N. Ste	2041	0/5	3444	2 6	
	18	118	"	do	K.N.Tw. Sy. S. Ste	1193	"	1622	7 9
	"	"	"	do	"	970	"	1462	13 .
	20	"	"	do	B. & Tw. S. Ste	271	"	404	13 .
	22	120	"	do	"	380	"	583	1 6
	"	"	"	do	Tw. B. N. Ste	2018	"	3885	6 9
	24	"	"	do	B. & Tw. S. Ste	942	"	1395	12 9
	25	121	"	do	K.N.Tw. Sy. S. Ste	1122	"	1506	7 .
	"	"	"	do	"	1020	"	1441	2 .
	29	122	"	do	"	1177	"	1727	10 3
	30	"	"	do	Tw. B. N. Ste	1078	"	1931	5 9
July	1	414	" Amt of Invce No 92 from Bolton Iron & Steel Co for 54 x 18 Chairs						31,207 1 3
	16	426	" do	landing charges on				1174	9 .
	17	"	" do	Insurance on			"	9	15 .
	24	435	" do	S.H. Bills Nos 183/197 - 6795 chairs				8	- .
	31	437	" do	tanning charges in July '96				10224	10 .
	"	438	" do	S.H. Bills Nos 198/213 - 7031 chairs				8727	1 11
								9875	6 6
Augt	1	122	" Cash fd	K.N.Tw. Sy. S. Ste	1782	0/5			30039 11 5
	4	123	" do	S.B. Tw. S. Ste	318	0/5 & 899	chs rec'd per	2623	10 3
	5	124	" do	B. & Tw. S. Ste	1326	0/5		3752	12 .
	6	125	" do	comp'n 37121 chairs purchased in July				1770	11 3
	"	"	" do	K.N.Tw. Sy. S. Ste	721	0/5		773	5 8
	10	126	" do	"	588	"		1064	3 9
	13	128	" do	"	1470	"		883	7 6
	15	"	" do	B. & Tw. S. Ste	293	"		2253	. 6
	17	129	" do	K.N.Tw. Sy. S. Ste	941	"		1167	6
	18	130	" do	V. B.	195	"		1451	14 6
	19	"	" do	K.N.Tw. Sy. S. Ste	1559	"		312	5 .
	"	"	" do	"	1104	"		2324	14 .
	"	"	" do	B. & Tw. S. Ste	469	"		1634	5 6
	"	"	" do	"	640	"		690	7 9
	24	132	" do	K.N.Tw. Sy. S. Ste	956	"		1025	10 9
	"	"	" do	"	1304	"		1450	5 .
	"	"	" do	"	410	"		2022	5 9
	"	"	" do	Tw. B. N. Ste	476	"		577	14 6
	27	133	" do	K.N.Tw. Sy. S. Ste	804	"		819	3 6
	31	134	" do	"	817	"		1237	5 .
	"	"	" do	"	321	"		1129	11 .
	"	"	" do	L. N.	199	"		496	1 .
								250	2 3
Augt	8	444	" Amt of Invce No 181 of Bolton Iron & Steel Co for 1026 chairs @ 5/- & Packing						2877 6 3 11
	31	460	" do	S.H. Bills Nos 214/228 - 6189 chairs				2226	4 8
	"	461	" do	" " - 229/244 - 7256 "				7253	6 .
				Carried over				8058	12 6

1876			Brought over				4,59,906	9 2
July	9	420	By Cost of 44 B. T.61. per Bunnee	@	6.11.	19511 8 6		
	"	421	" do 2 - T.11.	"	"	2431 . 3		
	31	437	" do 14 cobblers @ 11 Rs. a 1 Rs			11 - -		
							21953	8 9
Augt	4	123	" Cash rec.d from 6 Kuppa Valas @ last abani			1 . 6		
	"	"	" do assorted	"		2 1 .		
	"	"	" do	"		1 12 .		
	11	127	" do	"		. 14 .		
	"	"	" do 6 Kuppa	"		. 15 .		
	20	131	" do	"		1 14 .		
	"	"	" do assorted	"		1 6 -		
	31	134	" do	"		. 11 .		
	"	"	" do 9 Kuppa	"			10	9 6
						2782 . 6		
Sept	5	442	" Cost of 3 B 6 T. {Bunnee Gombla} bill			15779 8 6		
	"	"	" do 11 . " Gombla	"		24158 5 9		
	"	443	" do 18 . "	"		2826 4 .		
	"	"	" do 2 . T.	"		8307 . .		
	20	462	" do 6 . 6 T. Inamkaran	"		21532 15 10		
	"	"	" do 16 . "	"		3695 10 6		
	"	"	" do 3 . T.	"		65 . .		
	31	460	" do 77 cobblers @ 65 Rs. a Rs.			54 . .		
	"	457	" do 34 sheep @ Rs.				79200	13 1
			Carried over				561071	8 6

1896				Brought over			17638 7 .	617366 2
Augt. 31	461	To Amt of Sawing charges in Augt 96					8686 5 8	
								26124 12 8
Septr 1	124	" Cash pd	D.H.Sn.Sch	288 ft/s			441 7 7	
4	125	" do	"	527 "			867 7 3	
"	"	" do	comp to V 16 ohm a 28240 ohms in Sept 96				588 5 4	
5	126	" do	K.H.Sn.Sch.	1654 ft/s			2352 1 6	
16	129	" do	"	908 "			1342 2 "	
"	"	" do	"	520 "			806 7 "	
"	"	" do	V.R.	391 "			609 3 2	
"	"	" do	K.H.Sn.Sch.	875 "			1295 7 2	
17	130	" do	"	511 "			713 2 6	
"	"	" do	"	292 "			355 14 3	
19	131	" do	D.H.Sn.Sch.	620 "			1002 15 7	
"	"	" do	"	220 "			361 4 "	
21	"	" do	K.H.Sn.Sch.	436 "			681 3 7	
"	"	" do	"	332 "			513 12 "	
23	132	" do	"	488 "			756 12 7	
26	133	" do	"	1095 "			1536 7 "	
"	"	" do	"	893 "			1303 12 3	
28	"	" do	D.H.Sn.Sch.	900 "			1451 6 7	
29	134	" do	K.H.S.	92 "			121 1 6	
30	"	" do	K.H.Sn.Sch.	365 "			1207 14 3	
"	"	" do	"	1226 "			1768 13 7	
								20093 10 1
Septr 28	471	" Amt of S.W. Bill No 245/82-1087 ohms					12210 11 3	
30	475	" Cost of 6 ohm ohms Cables as measured from Turner Sale a R. 1/8/96 pm & Swanwick Quay 20/9/96					6 7 .	
"	"	" Amt of Sawing charges in Septr 96					7777 2 7	
"	476	" Cost of S.W. Bill No 263/74-7736 ohms					8460 1 6	
								28676 8 6
Octr 3	135	" Cash pd	comp on 31302 ohms purchased in Septr 96				652 2 .	
5	136	" do	K.H.Sn.Sch.	612 ft/s			1000 15 3	
"	"	" do	"	348 "			492 13 "	
"	"	" do	"	615 "			852 7 3	
8	137	" do	Tn.6.N.Sn.	2106 "			3857 7 5	
10	"	" do	K.H.Sn.Sch.	2245 "			3304 15 "	
12	138	" do	J.B.D.	491 "			795 10 "	
"	"	" do	K.H.Sn.Sch.	1030 "			1484 11 6	
14	139	" do	D.H.Sn.Sch.	326 "			509 2 7	
"	"	" do	K.H.Sn.Sch.	437 "			640 13 7	
19	140	" do	D.H.Sn.Sch.	387 "			1370 5 7	
"	"	" do	G.H.S.	196 "			166 7 10	
"	"	" do	J.B.D.	1273 "			2065 2 "	
22	141	" do	K.H.Sn.Sch.	2263 "			3474 5 3	
"	"	" do	"	1458 "			1716 14 6	
				Carried over			22604 5 1	

				Brought over				561071	8 6
1896									
Sept 4	125	By Cash rec'd from 6 Kafirs towards last chain					2 6		
" "	"	"	do	" assortes	"	"	5.		
" "	"	"	do	" "	"	"	27.		
" 14	128	"	do	" "	"	"	1 3 6		
" "	"	"	do	" 6 Kafirs	"	"	13 6		
" "	"	"	do	" "	"	"	1 11.		
" 28	133	"	do	" assortes	"	"			6 10 6
" "	"	"	do	" "	"	"			
							6278 12 3		
Sept 3	462	" Cost of 8 d. 761.				& 6 Kafirs	6153 8 6		
" "	463	" do	5.	"	"	"	11972 13.		
" "	"	" do	7.	"	"	"	16722 11 6		
" 18	467	" do	12.	"	Rana	"	4539 13 6		
" "	"	" do	3.	"	"	"	7967 6 7		
" "	"	" do	6.	761.	"	"			
" 28	470	" And of increased balance of slaughter house chain clicked & ale Pickay Sale Dymock & for his bill of 16th Sept 96					129 6 3		
							17 - .		
								53781	7 7
30	475	" Cost of 21 cattle wj 17 th @ 10s							
							7 6.	646859	10 7
							15.		
Oct 12	135	" Cash rec'd from 6 Kafirs towards last chain							1 6 6
" "	"	" do		assortes	"	"			
							32973 14 6		
Oct 14	484	" Cost of 23 d 761.		Native		6 Kafirs	5906 5.		
" "	"	" do	4.	"	"	"	10345 7 6		
" "	"	" do	7.	761.	"	"	1946 9.		
"	485	" do	7.	761.	"	Kanga "	9 - .		
" 22	487	" do	10	761.					
" 31	490	" do	13	cattle wj 9 th @ 10s				51181	4.
				Carried over				6,666,042	5 1

1896

				Brought over			22,804 5 3	6,92261 1 3
Oct.	26	142	To Cash pd	K N Co. & Ltd	1091 ½		1619 12 9	
	"	"	" do	S.G.P.	412 "		666 4 6	
	29	143	" do	K N Co. & Ltd	901 "		1328 6 "	
	"	"	" do	Co. & N. Ltd	2134 "		4062 6 6	
	"	"	" do	K N Co. & Ltd	902 "		1319 2 6	
	31	144	" do	"	1174 "		1734 7 "	
	"	"	" do	B. H. Co. & Ltd	304 "		467 1 7	
	"	"	" do	C. C. Co. L.	246 "		307 3 "	
								34109 3 3
Oct.	20	486	" Cost of salting chges on 2077 skins including 10 cwts				30 12 4	
	27	488	" do S.H.B. Bills Nos 275/294 - 9946 skins				10518 4 6	
	31	490	" Amount of tanning charges in Oct. '96				6738 5 "	
	"		" Cost of S.H.B. Bills Nos 295/305 - 5130 skins				5216 12 6	
								22504 3 4
Nov.	2	135	" Cash pd	S.G.P.	1291 ½		2128 10 6	
	"	"	" do	B. H. Co. Ltd	580 "		886 5 3	
	"	"	" do	K N Co. & Ltd	1216 "		1810 14 6	
	5	136	" do	"	936 "		4825 14 3	
	"	"	" do	Co. & N. Ltd	1318 "		1349 4 3	
	6	137	" do	Comm on 37704 skins in advance			3350 2 3	
	7	"	" do	K N Co. & Ltd	834 ½		4729 6 6	
	10	138	" do	"	1625 "		827 2 8	
	12	139	" do	Co. & N. Ltd	3170 "		1173 2 6	
	"	"	" do	S.G.P.	322 "		2369 7 "	
	13	"	" do	K N Co. & Ltd	1066 "		5766 7 "	
	"	"	" do	B. H. Co. Ltd	551 "		518 12 "	
	14	140	" do	K N Co. & Ltd	2123 "		1644 6 6	
	16	"	" do	"	1842 "		887 2 6	
	18	141	" do	"	1619 "		3206 11 "	
	19	"	" do	S.G.P.	1479 "		2719 6 "	
	"	"	" do	C. H.S.	251 "		2312 12 3	
	23	142	" do	K N Co. & Ltd	1619 "		2390 14 "	
	25	143	" do	B. H. Co. Ltd	504 "		3721 13 "	
	26	"	" do	K N Co. & Ltd	2453 "		2835 11 6	
	30	144	" do	"			726 3 3	
							3569 3 3	
							40855 9 6	40855 9 6
Nov.	14	495	" Cost of salting chges on 3209 skins & 1/8 % skins				482 2	
	30	501	" do S.H.B. Bills Nos 306/324 = 8441 skins				8677 6 6	
	"	"	" do " " " 325/334 = 3167 "				3344 . 6	
	"	502	" do tanning chges in Nov '96				3981 15 10	
							16051 9 "	16051 9 "
Dec.	1	145	" Cash pd	K N Co. & Ltd	1238 ½		1699 2 "	
	3	146	" do	S.G.P.	1105 "		1630 7 3	
	4	"	" do	comm on 35028 skins purchased in Nov			729 12 "	
	"	"	" do	K N Co. & Ltd	823 ½		2835 3 6	
	5	147	" do	Co. & N. Ltd	2299 "		3774 1 6	
	11	149	" do	"	3110 "		5618 18 6	
	"	"	" do	S.G.P.	734 "		1071 " 3	

Carried

				Brought over			666042	5 4
1896						12.		
Nov.	6	137	By	Cash rec'd from Vale Brooks for last claim		18.		
	"	"		do " accounts		1..		
	11	138	"	do " Vale Brooks		2..		
	"	"		do " accounts		126		
	13	139	"	do " Vale Brooks		19.		
	"	"		do " accounts		796		7 9 6
						323554		
						447336		
Nov.	12	493	"	Cash of 176. 2161. for 4 Tons slide & 681.		2183926		
	"	494	"	do 3.B. 766. Gorbha "		170217.		
	"	"	"	do 15. " "		6409.		
	"	495	"	do 13. 715.		39..		
	19	496	"	do 1. 881. Bilwara "		4724811		4724811 4
	30	499	"	do 46 cobbles of 39th & 4/-				
						19.		
Dec.	1	145	"	Cash rec'd from Vale Brooks for last claim		32.		
	"	"	"	do " accounts		22.		
	15	150	"	do " Vale Brooks		11.		
	"	"	"	do " accounts		11.		
	23	152	"	do " Vale Brooks		22.		
	"	"	"	do " accounts		111.		
	31	154	"	do " Vale Brooks		136		13 9 6
				Carried over			7133123	5

1896 — Brought over — 17561 10 . 8,05,781 10 3

Dec.	15	149	To Cash pd	O.B. 48 R/S		5412 9	
	18	150	" do	K.H.R. 9/16 1943 .		2760 14 .	
	22	152	" do	" 1526 .		1986 1 3	
	"	"	" do	" 1573 .		1906 2 6	
	"	"	" do	" 1976 .		2786 9 9	
	"	"	" do	D.H.R. 1/16 1438 .		2149 14 6	
	20	"	" do	B.N. 257 .		344 . 3	
	"	"	" do	G.H. 206 .		286 . 3	
	"	"	" do	K.H.R. 9/16 2672 .		3457 7 9	
	31	153	" do	J.G.P. 797 .		1165 8 9	
	"	"	" do	" 28 .		301 10 6	
	"	"	" do	" 229 .		313 12 .	
	"	"	" do	D.H.R. 5/16 389 .		560 15 3	
	"	"	" do	K.H.R. 9/16 1063 .		1563 10 6	
	"	"	" do	" 282 .		416 7 .	
	"	"	" do	" 524 .		710 9 3	
	"	"	" do	" 625 .		761 2 3	
	"	"	" do	" 906 .		1077 13 6	
	"	"	" do	" 1473 .		1927 8 3	
	"	"	" do	" 1946 .		1768 14 9	
	"	"	" do	comm on 36256 shs: purchased on Bourse		754 14 .	
Dec.	18	506	" Cost of S.H. Bill No 335/49 = 3708 shs:				44618 9 .
	28	508	" do 4 bales untanned skins good shs: for 48 months from Lands at Shanghai			4685 11 .	
	31	514	" do S.H. Bill No 360/64 = 4095 shs:			1746 1 .	
	"	515	" do tanning charges in Dec.			5377 2 6	
	"	516	" Amt of Raw hides transft hereto as per			11969 14 3	
						2500 . .	
							26278 12 9
Dec.	31	578	" Amt transferred to Profit & Loss A/c			11485 10 .	
							11485 10 .
							8881 64 10 .

1897

Jany	1		To Balance stock on hand brought down				1,10,181 8 1
	6	145	" Cash pd	K.H.R. 9/16 1420 40			
	"	"	" do	K.H.R. 9/16 686 .		2455 9 6	
	"	"	" do	" 692 .		693 12 3	
	"	"	" do	D.H.R. 1/16 366 .		537 13 3	
	"	"	" do	K.H.R. 9/16 1491 .		507 5 3	
	8	146	" do	D.H.R. 5/16 233 .		3104 2 .	
	13	148	" do	K.H.R. 9/16 2049 .		305 13 9	
	"	"	" do	J.G.P. 690 .	3326 1 6		
	"	"	" do	D.H.R. 5/16 657 .	914 12 3		
	"	"	" do	" 696 .	911 14 3		
	"	"	" do	D.H.R. 5/16 407 .	1004 11 .		
	14	"	" do	D.H.R. 117 .	574 10 9		
						6744 2 9	
				Carried		156 .	

				Brought over			713312 3 5
1896							
Dec 17	505	By Cost of 20 B. 761 lb alpaca @ 6 1/2 d.				266 24 2 .	
"	"	"	do	4 . "	"	69 65 5 .	
"	"	"	do	10 . 751 .	"	128 90 10 .	
"	506	"	do	10 . 751 .	"	22 31 2 .	
23	509	"	do	2 . 761 .	"	35 36 . .	
"	510	"	do	3 . 711 .	"	16 60 6 .	
"	"	"	do	1 . 761 .	"	106 38 5 6	
						64 54 5 14 6	
"	511	"	do	5 . .	"	125 - .	
						6 46 7 0 14 6	6467014 6
31	573	"	do	139 cobden @ 125th @ 4 1/2			777983 1 11
							110181 8 1
Dec 31		By Balance stock on hand carried down					888164 10 .
							888164 10 .
1897							
Jany 7	148	By Cash sent from Valparaiso for bad debts					4 6
"	"	"	do	account			9 .
							136
							136
				Carried on			

1897.

			Brought over			13565 15 9	1,10,181 8 4
Jany	21	151	To Cash fd K.N.H. Bk 857 A/S			1167 4 6	
	25	153	" do T.N.S. Bk 1241 .		1953 3 3		
	"	"	" do K.N.H. Bk 607 .		814 7 .		
	"	"	" do " 498 .		650 . .	3447 10 3	
	28	154	" do D.T.H. Bk 371 .		502 3 3		
	"	"	" do K.N.S. 149 .		200 10 9	702 14 .	
	29	"	" do K.N.H. Bk 1039 .			2195 11 9	
Jany	30	528	" Cost of S.H. Bill dr 1/19 = 6427 chains			8267 6 9	21372 8 3
	"	529	" do " " = 2051 = 4242 "			6022 3 3	
	"	530	" do tanning charges in Jany 97			7905 12 6	
Feby	3	156	" Cash fd conv on 25805 chains purchased in Jany			537 9 8	22195 65
	5	157	" do K.N.H. Bk 2078 A/S		1805 9 6		
	11	159	" do T.N.S. Bk 905 .		1263 3 .		
	"	"	" do D.T.H. Bk 705 .				
	"	"	" do Badsha Saib allowance on 202 cobblers wf 114 dr = 1.a.s dr.		7°2 .	3078 14 6	
	12	160	" do K.N.H. Bk 1946 A/S			2668 4 9	
	15	"	" do D.T.H. Bk 357 .		502 5 9		
	"	"	" do K.N.H. Bk 1467 .		1971 4 2		
	"	"	" do " 586 .		761 10 .	3236 3 9	
	20	162	" do " 870 .			1132 8 3	
	23	163	" do D.T.H. Bk 357 .			512 14 9	
	26	164	" do K.N.H. Bk 537 .			721 2 9	
Feby	28	537	" Cost of S.H. Bill dr 32/46 - 4260 chains			6655 4 3	14526 55
	"	"	" do " " = 47/58 - 3647 "			4033 13 9	
	"	538	" do tanning charges in Feby 97			6988 5 2	
March	6	157	" Cash fd K.N.H. Bk 600 A/S		771 1 9	1139 5 1	17677 2
	"	"	" do conv on 17674 chains purchased in Feby		368 3 4	565 3 3	
	13	159	" do K.N.H. Bk 491 A/S			127 14 6	
	24	163	" do " 99 .			1522 6 10	1822 6 10
March	31	549	" Cost of tanning charges in March 97			4620 . 2	
	"	"	" do S.H. Bill dr 59/67 - 2565 chains			1850 8 9	
	"	550	" do " " " = 68/82 - 5359 "			8551 . 9	
	"	"	" do " " " = 83 - 573 .			907 3 6	
April	1	165	" Cash fd K.N.H. Bk 950 A/S			1193 12 3	18958 13 2
	3	166	" do conv on 10387 chains purchased in March			215 15 8	
	8	168	" do K.N.H. Bk 636 A/S			730 8 6	
	13	169	" do " 593 .			758 9 9	
	24	171	" do " 763 .			982 4 .	3875 2 2

Carried

				Brought over		29961 2 .	
1897							
Jany 7	520	By Coal	23 a.	761.	b/Graham	4771 15 9	
"	"	"	4 .	581.	"	2288 15 3	
"	"	"	2 .	"	"	9213 7 6	
"	521	"	7 .	761.	"	2611 4 .	
22	526	"	3 .	781.	b/Ross	22111 4 .	
"	"	"	16 .	761.	"	71 - .	
						71031 13 2	71031 13 6
30	627	"	79 cobbles	wg 71 lb.	@ 1d.		
July 10	189	Coal sold from 0 about Bagnall Sale of coal 1181.61. @ 212 SS. sold to Lamb wg 955 lb. 112 lb. @ 10d. @ 11.a per lb				675 4 .	675 4 .
						21862 3 3	
						869 8 6	
July 5	531	Coal	16 a.	761.	b/Graham	29216 4 .	
"	"	"		781.	"	19328 . 3	
"	"	"	21 .	761.	b/Sutherland	72 . -	
19	534	"	12 .	"	b/Lindsay		71348 . .
26	536	"	91 cobbles	wg 72 lb.	@ 1d.		
28	637	"				209410 .	
						2182 8 9	
			2 a	581.	b/Lindsay	23678 . 9	
July 5	539	"	2 .	"	b/Sutherland		
19	541	"	17 .	761.	"		
"	"	"	chair mender repair for last month			623 . 6	
17	547	"	deducted from slaughter stone			9 . .	
			12 cobbles	wg 9 lb.	@ 1d.		28587 4 .
31	529	"				12476 4 .	
						1170 15 6	
			9 a	761.	b/Arnold	10964 4 6	
April 16	4	"	1 .	781.	"	9 . .	
"	"	"	8 .	761.	Cannon		21620 8 .
27	5	"	12 cobbles	wg 9 lb.	@ 1d.		
30	7	"					
				Carried over			196263 11 .

1897

		Brought over			210615 9 6
April 30	6	To Cost of S H Bills No 82/98 - 4058 skins	6627 14 9		
"	7	" do " " 99/113 - 2766 "	4695 8 .		
"	8	" do tanning charges in April	3284 13 9		
				14605 16 6	
May 4	167	" Cash fd comm on 8508 skins @ 4 pnc p dk in Apl	183 8 .		
				183 8 .	
May 25	14	" Cost of S H Bills No 114/129 - 4549 skins	7706 5 9		
31	15	" do " " 130/144 - 3940 "	6512 . 6		
"	16	" do tanning in May	2104 11 8		
				16323 1 11	
June 3	173	" Cash fd comm on 8489 skins @ 4 pnc p dk in May	1761 3 8		
30	179	" do " 7657 " " " June	2013 8		378 1 4
June 30	26	" Cost of S.H. Bills No 145/37 - 4507 skins	6249 1 3		
"	28	" do tanning charges in June 97	1946 . 6		
"	29	" do S H Bills No 150/72 - 5752 skins	7703 11 6		
				16098 13 3	
July 29	40	" do " " 174/87 - 8707 "	13433 10 3		
31	42	" do " " 190/204 - 6960 "	8968 3 3		
"	43	" do tanning charges in July 97	1572 15 6		
				23974 13	
Augt 3	180	" Cash fd comm on 15857 skins @ 4 pnc p dk in July	330 5 8		
				330 5 8	
Augt 18	48	" Cost of 540 Dry salted Commissariat slaughtered skins in the Nawab from Sahebdad Smith Stn Calcutta 1950 pnc @ 2.53/4 pnc per skin of 13 Augt delivery	1073 15 3		
19	49	" do S H Bills No 206/221 - 8892 skins	5822 1 6		
31	53	" do " " 222/35 - 7542 "	7294 4 3		
"	"	" do tanning charges in Augt 97	3735 10 7		
"	56	" Amt of Insurance on 540 Dry skins in Nawab	52		
				20977 17	
Sept 3	181	" Cash fd comm on 16436 skins @ 4 pnc in Augt	342 6 .		
				342 6 .	
Sept 30	64	" Cost of S H. Bills No 236/81 - 8281 skins	6627 10 6		
"	65	" do " " 252/65 7366 "	5615 9 9		
"	"	" do tanning charges in Sept 97	2010 14 3		
				14154 2 6	
Oct. 2	186	" Cash fd comm on 15647 skins @ 4 pnc in Sept	325 15 8		
				325 15 8	
Oct. 30	76	" Cost of tanning charges in October 97	4470 11 11		
31	77	" do S H. Bills No 264/97 - 11441 skins	11725 12 6		
"	78	" do " " 280/95 555 "	6173 1 3		
				22369 9 1	
Nov 5	188	" Cash fd comm on 19994 skins @ 4 pnc in Oct	416 5 8		
15	190	" do 482 skins Nawab Nadeem & 2324 Kf.	3649 . .		
17	"	" do K N 2nd Ayahs bill 620	702 2 9		
27	193	" do A S & Co & N. Nos & 2607 Kp			

				Brought over			196263 11 .
1897							
May	6	11	By Cost of	10 B. 76 L. 6 M/ Mangois & Co.		13292 8 6	
				1 B. 76 L. " Bathurst "		6991 4 6	
	18	12	"	5 . . "		3 - .	
	31	16	"	3 cobblers wg 3 lb. @ 8/6			20286 13 .
						15361 2 .	
June	15	17	"	12 B 76 L. M/ Fraser & Co.			
	16	20	"	skins ordered but not delivered from Slaughter House per our statement in ofe ledger book No 8 pge 297		292 8 .	
						1 - .	
	30	28	"	2 cobblers wg 1 lb @ 10d			15654 10 .
						9488 2 .	
July	7	32	"	7 B 76 L. M/ Campbell & Co.			
	12	33	"	skins ordered but not delivered from Slaughter House per our Local ledger book 18 pge 69		15 15 .	
						9882 1 6	
				8 B 76 L. M/ Drummond & Co.		1148 10 6	
	29	38	"	1 . 76 L. " "			20534 13 .
		39	"				
Aug.	7	45	"	skins ordered but not delivered from Slaughter House per our Local ledger book 18 pge 71		161 4 6	
						9851 10 .	
				7 B 76 L. M/ Mackenzie & Co.			10012 14 6
	13	47	"			18884 4 .	
				16 B 76 L. M/ Mackay & Co.		4320 . .	
Sept.	9	57	"	2 . 76 L. " "			
			"	skins ordered but not delivered from Slaughter House per our letter of date		729 .	
	20	61	"				
	22	184	"	Cash paid for 2 Tanners blanky cuts 29 lb sheep skins cobblers wg 17 lb @ 12 cents per lb.			12 12 .
						7689 1 .	
				6 B 76 L. M/ Ross & Co.		2626 14 .	
	24	62	"	2 . 76 L. " "			33592 12 .
				7 B 76 L. M/ Mackay & Co.		87026 .	
						6293 11 3	
Oct.	15	69	"	6 . 76 L. " "		4476 7 .	
		70	"	3 . 76 L. M/ Mackay & Co.		3502 9 3	
	29	73	"	3 . 76 L. " "			22975 1 6
		74	"			4140 8 .	
				3 B 76 L. M/ Fraser & Co.		5397 10 6	
Nov.	12	83	"	5 . 76 L. " "		1604 1 .	
		84	"	2 . " "			
			"	skins ordered but not delivered from Slaughter House per our letter of 15 inst		968 10	
	15	85	"			6875 11	
				4 Bags & Chisholm's bales		95453 3	27659 . 8
	30	94	"	9 B 76 L. do "			
						Carried over	346992 7 8

1897			Brought forward	...	3491 53 159
Nov 27	89	To Cost of S.T. Bill 296. 311-7504 Skins		9255 5 9	
30	92	" do of Tanning Charges in Nov 1897		5126 7 7	
	93	" do of S.T. Bill 312-325-7957 Skins		10654 11 9	
					25036 91
Dec 1	193	" Cash paid Com.r on 21349 Skins & pcs of Skins in Nov 1897		444 12 4	
4	194	" do " M.M. Chinniah & Co.s for 2914 Skins		4245 10 9	
9	195	" do " K.S.M. Nagoor & Co.s for 699 Gt Skins		884 9 -	
27	199	" do . . . 361 "		701 63	
31	1	" do " Com.r on 1969 Skins & pcs of Skins in Dec 1897		409 13 -	
					6686 34
23	98	" Cost of S.T. Bill 23/329-5922 Skins		9714 10 -	
31	103	" do . . 24/325-7453 "		9330 9 -	
"	104	" do of Tanning Charges in Dec 1897		5568 1 1	
"	107	" Allowance of Tanning Chgs by Kodamballam Kumbh January for the year 1897.		5000 . .	
					29613 41
"	109	" Balance transferred to Profit & Loss Account			410490 . 3
					27192 1 -
1898				Rs	437682 13
Jany 1		To Balance Stock on hand, brought down			56901 121
8	196	" Cash paid M.Holdt 300 Skins		477 2 3	
11	197	" do K.S.M. Nagoor 755 "		9731 -	
		" do M. Abdt 1147 "		175 14 -	
13		" do M. Abdul 196 "		264 14 9	
15	199	" do M. Ghafoor 12 "		9 14 6	
19	1	" do K.S.M. Nagoor 461 "		616 5 9	
		" do " 302 "		385 5 -	
21		" do C.C. Abdul 302 "		450 9 9	
24	3	" do C.C. Abdul 366 "		475 6 9	
29	4	" do K.S.M. Nagoor 216 "		257 14 6	
		" do " 477 "		633 -	
		" do " 316 "		391 12 9	
					5140 5 -
Jany 31	117	" Cost of S.T. Bill 1/21-13,525 Skins		19767 10 -	
31	121	" do " Tanning Charges in January		5455 13 5	
"	123	" do " S.T. Bill 22/22 4 by Skins		7203 33	
					32426 10 8
Feby 1	2	To Cash pd M.M. & Co 514 Skins		554 4 6	
2		" do M. Abdt 443 "		552 8 6	
5	3	" do K.S.M. Nagoor 256 "		371 15 3	
		" do " 401 "		425 1 11	
		" do " 206 "		274 15 3	
"	4	" do T.S.B.L. Comm.n on 23,545 Skins @ 4 p. per Skin in Jany		469 11 -	
7		" do C.C. Abdl 294 "		36 9 9	
			Carr	3050 15 3	344616 11

			Brought forward			346992 7 8
1897						
Dec 13	97	By Cost of 5 B 2 Hds "H Drummond 6 Cs			7772 10 11	
		" do 6 B 3 Hds do "			6721 " "	
31	106	" do 12 B 3 Hds "H Cameron "			15956 12 3	
		" do 2 B 3 Cs do			3337 6 4	
						33787 13 6
						380780 5 2
31		" Balance, Stock on hand Carried down				56901 12 1
						437682 1 3
						437682 1 3
1898					6263 8 7	
Jany 6	112	By Cost of 5 B 3 Hds "H Cameron 6 Cs			1332 6 "	
	113	" do 1 B 3 Cs " "			17946 11 "	
24	119	" do 13 B 3 Hds " Forbes "			1997 7 "	
		" do 2 B 3 Cs " do "				27540 " 7
					10803 3 3	
Feby 10	127	" do 8 B 3 Hds " Macintyre "			9157 8 8	
17	125	" do 6 B " " Mackay "			3574 7 6	
	129	" do 3 B 3 Cs " do "				
21	130	" do of 24 Gr 3 Skins, short delivered from Slaughter House, by allo Pickering Smith			3 6 "	
					100 " "	
22	131	" Amount paid V Virtharajah Chetty			5967 12 "	
28	132	" Cost 4 B 3 Hds "H Mackay Esq Cs			12 " "	
"	135	" do 14 Bobbins, say 12 Hds "H Robertson				29646 5 5
						57186 "
						Over

1878

Febry	14	6	To Cash pd Kitungoe	515	Skins	Forward	3050 15 2	9446 11 9
		.	do Chisi	305	.		657 15 .	
		.	do Ishikki	96	.		446 11 9	
		.	do Kitungoe	73	.		157 5 6	
	23	9	. do do	450	.		1001 .	
		.	do do	277	.		611 14 6	
		.	do do	199	.		245 14 .	
							253 . 6	
	22	131	. Contra Ntuna Bill Nr 33/132 — 5995 Skins					5556 13 5
	28	133	. do Add Campeachy, Nr Inv 210. for				9104 8 .	
			231 Bags, cont. 9648 pieces Nr Schedule					
			Gross Skins, duties 19/2/78 to 21/2/78.					
	.	134	. Amount of Tanning Bags in February				6496 4 3	
							2590 11	
	28	135	. Contra Ntuna Bill Nr 143/60 — 11926 Skins					1919 13 4
Mch	3	7	. Cash pd Kd Cochin Cust on 20,521 Skins				16920 3 .	16920 3 .
			purchd in Febry. — 8 pice per Skin					1354 16 4
	.	.	. do Kd Cochin Cust on 131 Bags Nt Schedule				439 12 4	
			Skins, from Campeachy Contra Ntuna					
	5	8	. do Nt Schedule 131 Skins				537 6 6	
		.	do Kitungoe 122 .				495 5 .	
		.	do do 253 .				1162 13 3	
		.	do Ntuna 389 .				3147 9	
	7	8	. do Kitungoe 1001 40 .				4005 9	
		.	do do 79 .				2658 .	
		.	do do 201 .				1059 .	
	15	10	. do Chisi 436 .				2656 3	
		.	do Cochin Cust on 135 Bags Gd from Campeachy				5541 9	
		.	do . Contra on do do				562 . .	
	7	11	. do . Cust on 64 Bags Nt Skins . Contra on				12 10 6	
		.	do . Contra on do				50 3 .	
		.	do Chisi 345 Skins				6 . .	
		.	do Ntuna 257 .				4045 6	
		.	do Kitungoe 1001 .				1621 10 7	
		.	do . 53 .				231 5 6	
		.	do . 138 .				115 4 9	
		.	do . 211 .				150 2 6	
		.	do . 182 .				259 14 9	
	19	13	. do Cochin 156 .				199 10 6	
		.	do . 178 .				234 11 9	
	25	14	. do Chisi 1791 .				2230 13 3	
	29	15	. do Ntuna 239 .				3504 2 1	
		.	do Chisi 299 .				296 15 6	
		.	do Cochin 345 .				355 1 6	
	31	16	. do do 150 .				430 2 9	
		.	do Chisi 2406 .				196 11 .	
							2662 4 6	
								14832 4 6
						Carr		150708 14 .

			Forward		571866
1895					
Mch 11	138	By bal of 9 B 2gds fb Stuart b/d		137051 09	
16	140	. . 2 B 3ds 6 Ogilvy .		24085 14	
	.	. . 12 B 3gds . .		173301 14	
31	145	. . 12 B . Thos Lamb .		179083	
	.	. . 1 B 3ds . .		9551 06	
	147	. . 9 bobbins, rug & th. Asst Wbalance		7 " "	
					523154 2
					1095010 2
			Carried Out		1095010 2

1898							
				Forward			16074 8 11
Mch 7	136	2 Cases of Skins Nos 211, 212 2/3/98 & 213 Compared for 135 Bags, not Called Goat Skins			650 2 6		
11	139	do of 64 Bags, Contg 3190 Goat Skins, for G. Jollings as per Invoice, dated 12/3/98			3932 7 1		
.	.	. Commission & discount on Draft on do			126 3 6		
26	142	. Cost of 6 Cases Skins purchased for Bills Nos 7 &			1536 9 2		
30	143	. Amt of Skins in Bag for No 25 Nos 13. & 1199 Goat Skins for G. Jollings			. 8 .		
		. Cost of 66 Bags, Contg 3412 Goat Skins, for G. Jollings as per Invoice, dated 21 March 98			4200 8 9		
.	.	. Commission & discount on Draft on above			105 7 .		
31	146	. Amount of Tanning Bags in March 1898			6157 12 9		
.	147	. Cost of 8 Cases Skins purchd, as per Bills Nos 1111			7166 12 3		
April 1	12	. Cash pd Nos 1 to 12	1199	Skins			4659 15 9
		. do .	91	.	245 2 3		
		. do .	113	.	123 4 6		
		. do .	199	.	179 4 9		
		. do .	312	.	376 3 3		
		. do .	117	.	417 . .		
		. do .	170	.	555 2 9		
		. do .	1195	.	231 9 .		
4	13	. do Cheltenham	206	.	1476 6 7		
		. do JJR	118	.	242 6 .		
		. do Rail fare on	66	Bags Skins from Cheltenham	195 1 .		
		. do Cartage do		do	50 3 .		
		. do 2 Bags Skins, Contg 223 Skins, Offal pcls in Bags			6 3 .		
		. do .	1234	. 2 . do	495 14 4		
5	14	. do Madras	1107	Skins	72 3 8		
6	15	. do Kilmycoil	1195	.	1203 14 4		
		. do .	334	.	2363 6 3		
		. do .	115	.	411 12 6		
		. do .	157	.	200 . .		
		. do .	375	.	226 . 6		
		. do .	148	.	494 1 6		
13	16	. do .	325	.	220 8 .		
		. do .	74	.	352 9 .		
		. do .	379	.	99 13 6		
		. do .	431	.	305 8 3		
		. do .	276	.	593 13		
		. do .	115	.	349 10 6		
		. do .	199	.	149 14 .		
		. do JJ Rather	207	.	287 10 9		
15	17	. do JW Chy	463	.	299 12 .		
16	.	. do Cheltenham	177	.	491 13		
		. do .	264	.	206 9 .		
					302 . .		
				Over	1332 5 7		19407 11 0

		Forward			109501 10 2
1898 Sept	15	By Cash paid for the Money, being Salary ended this		15.	
					15 "

Over 109502 15 2

1898

					Forward	13325 7 8	19739 8 9	
April 18	18	Bought fat Kidnapore	119	Skins		495 0 9		
		. do .	234	.		775 . .		
		. do .	265	.		345 15 6		
		. do .	153	.		196 10 3		
		. do .	240	.		277 10 6		
19	18	. do JVR	216	.		270 7 .		
		. do Kiddy shed Skins in bf Bought Skins for Tuticorin				10 3 .		
		. do . Cost thereon & do				6 . .		
20	19	. do Kid Sk	127	Skins		156 3 .		
		. do 66 shed	356	.		460 4 3		
		. do .	129	.		495 10 6		
25	20	. do Kidnapore	198	.		324 12 9		
		. do .	222	.		295 10 6		
		. do .	335	.		404 10 .		
27	21	. do J.V.R.C	136	.		150 8 9		
		. do .	197	.		201 13 6		
29	22	. do Kidnapore	107	.		127 4 4		
		. do .	343	.		443 9 3		
		. do .	293	.		349 12 6		
		. do .	122	.		166 15 .		
		. do .	223	.		303 10 6		
		. do .	195	.		242 7 9		
		. do .	305	.		399 10 6		
April 14	150	. Cost of 64 Bags, containing Gt Skins, from Tuticorin, as per Invoice, dtd 12th April 1898				4451 10 3	19902 4 9	
		. . . Discount on Draft				. 12 4		
		. . . Commission on Draft for Rs 1990. 1. 3 @ 2½				109 12 3		
27	155	. Cost of 66 Bags, containing 3214 Gt Skins, from Tuticorin, as per Invoice, dtd 26th April 1898				4017 4 .		
		. . . Discount on Draft				2 7 10		
		. . . Commission on Draft for Rs 3993. 1. 3 @ 2½				99 13 2		
30	159	. Amount of Tanning Charges in April				5232 7 11		
	160	. Cost of Slaughter Goat Skins purchased in April				27935 6 3		
May 2	17	. Bought fat Kidnapore	360	Goat Skins		461 9 9	44839 10 .	
		. . do	107	.		139 8 9		
		. . do	231	.		314 1 9		
		. . V Kiddy	1126	.		1314 7 .		
		. . VS Shed Skins in 66 Bags Skins for Tuticorin				10 3 .		
		. . . Cost thereon & do				6 3 .		
5	19	. . . Com on 30,155 Skins in April 98, as per				628 4 8		
		. . . . 2,636 Bags . @ 2 . .				27 7 4		
		. . L Kidn 52 Goat Skins				67 12 3		
		. . JVR 140 .				171 10 6		
					Over	3201 4 3	26214 0 15 6	

			Forward			109502 15 2
1898						
April 14	149	By Cash p 16 B 3 Gds. p Allan Fraser. bills			1853 1 6 3	
		. do 1 B 3 Gds do .			131 1 3 . .	
					19 . .	
19	152	. do p 19 Aprons for January @ 1/6 ea			1 1 9 8 0 7 .	
21	156	. do . 9 B 3 Gds. p Mitchell. bills			985 3 14 6	
27	.	. do . 7 B 2 do do .			122 1 15 .	
.	157	. do . 1 B 3 Gds do .			31 . .	
30	.	. do . 31 Aprons. for January ea.			16 . .	
.	158	. do . 20 Cobbles, wg 16 lbs. @ 1/2 per lbs.				42944 13 9
					20826 8 6	
May 3	161	By Cash p 16 B 3 Gds. p Thompson. bills			1314 6 .	
		. do 1 B 3 Gds do .			24216 14 3	
		. do 19 B 2 Gds p Drummond .				
10	162	. do 11 B 2 Gds 2 lbs. Refuse spoiled in Tanning. bills		10 8 .		
18	163	. do 22 3 Gds. 2 . . 12 Aprons		9 12 .		
		. do 10 Skins @ 12/6 found missing . .		13 8 .		
					6312 . .	
					171766 .	
20	164	. do 2 B 2 Gds. p Sutherland. bills			105 . .	
31	167	. do 91 Cobbles wg 115 lbs @ 1/2 per lbs. Refuse bones			1362 4 . 6	
.	165	. do 10 B 3 Gds. p Mackinnon. bills			2681 4 . .	
.	169	. do 2 B 3 Gds do .				80008 33
						232456 . 2
					Over	232456 . 2

1898

May 6	19	To Cash pd Kathiyars 916 Skins		Forward	3201 4 3	2631 10 15 6	
		" do " 596 "			1145 1 9		
		" do " 656 "			721 9 9		
		" do Lahore 113 "			161 11 "		
9	21	" do Kathiyars 537 "			135 10 9		
		" do " 553 "			630 15 4		
11	22	" do Sindhi 1150 "			667 13 9		
		" do Kathiyars 459 "			1296 " 9		
13	23	" do Kathiyars 85 Bags 1 Case & 65 Bags Skins for Tuticorin			625 2 3		
		" do " Contain'rs & Do			80 3 "		
14	24	" do Sindhi 1,500 Skins			66 "		
16	"	" do Kathiyars 113 "			2027 7 3		
18	25	" do Sindhi 1050 "			261 1 9		
21	26	" do Kathiyars 1503 "			1130 12 9		
		" do " 705 "			1893 12 7		
		" do " 1240 "			924 1 6		
		" do " 793 "			1514 12 4		
25	27	" do JVR 205 "			1055 10 9		
27	28	" do Kathiyars 396 "			263 8 "		
		" do " 560 "			502 7 3		
		" do Sindhi 1100 "			1102 11 9		
28	29	" do Kathiyars 1820 "			1195 7 6		
		" do " 970 "			2156 12 3		
		" do VS Chyclus, Khyfars & 65 B. Skins for Tuticorin			1275 12 9		
		" do " Contain'rs & Do			80 3 "		
					6 1 6		
May 10	162	Amount of allowance to Kathiawars on Tanning Chgs on 123,652 Skins, from 1st May to 9th May 1898 as per Credit Note sent this date				24761 10 6	
"	"	Amount of Brokerage on 6936 Skins @ 3 pies per Skin to allow Pitchy Chgs, from 1st to 10th April 1898			1236 8 4		
14	163	Cost of 65 Bags, Contg 3250 Gt Skins shipped for Tuticorin as per Inv 6th May '98			1058 "		
		Discount on Drafts			4137 5 1		
		Commission @ 2½ % on Rs 4106.2.1			63 10		
					102 10 5		
31	167	Cost of 65 Bags, Contg 3226 Gt Skins shipped for Tuticorin as per Inv 2nd May '98			4246 3 4		
		Discount on Drafts			4246 7 2		
		Commission @ 2½ % on Rs 4223.11.8			4 12 7		
					105 9 6		
"	168	Amount of Tanning Chgs for May 1898			4356 13 3		
"	170	Cost of Household Stores purchased in May per Bill 124/151			11112 13 10		
					2897 3 9 6		
						50034 6 3	
				Cr		336037 " 3	

Forward 232456 - 2

Over 232456 - 2

1898							
				Forward			236937 3
June	1	24	To Cash pd Chandu	84 Skins		5429	
			do	100		1065	
			do	114		1126	
			do	48		4956	
			do	57		5035	
			do Kathiyawar	928		9593	
			do J & R	172		2361216	
	4	26	do Kathiyawar Cmn 32,685 Skins in Bags @ 4 p.p.K			67915 4	
			do	5100	@ 2 p.c.	502	
	8	28	do Kathiyawar	1624 Skins		20623	
			do	457		5372 3	
			do	491		5777 3	
			do J & R	113		1255 3	
	13	29	do Kathiyawar	1601		19625 9	
			do	335		4371	
			do Kathiyawar Cmn 61 Bags Skins for Campore			6353	
			do Cawnpore 61		@ 2/6	5116	
	15	30	do Rail fare on 1 Bale Jamming and Re Shipment			610	
	17	31	do Kathiyawar 2019 Skins			24459 6	
			do J & R	125		1166 15	
	18		do Kathiyawar Cmn 30 Bags Skins for Shipment			503	
			do Cawnpore		@ 2/6	69	
	20	32	do Kathiyawar 1752 Skins			19186 5	
			do	393		4296	
			do	55		5510 9	
			do	334		3571	
	22	33	do Kathiyawar	652		3190 10	
	25	34	do do	1551		20512 9	
	27		do Kathiyawar	1646		17573 3	
	28		do Kathiawar Cmn 183 Bags Skins from Campore			6632	
			do Cawnpore 183 Bags @ 2/6			46	
	29	35	do Rail fare on 137 Bags Skins from Campore			692 5	
			do Cawnpore 137 @ 2/6			39	
June	6	172	do Cawnpore Inv No 213 dtd 21st June 1898 for 161 Bags, cont 7176 Wet Gat Skins			19617 9	
	15	175	do do Inv No 214 dtd 11 June 1898 for 143 Bags containing 7062 Wet Salted Goat Skins			7117 9	
		175	do 70 Bags, cont 3556 for 3 Skins, as per Invoice dated 13 June 1898 for Inclusion			7065 15	
	22	176	do do Cawnpore Inv No 215 dtd 16 June 1898 for 137 Bags, cont 7996 Wet Salted Skins			6985 11 9	
	30	182	do of Jamming Charges in June 1898			5017 4	
		183	do of Slaughter House Skins for Bill No 153/154			1066 9 1	
						2146 9 8	
							59236 9 10
				Carr			415491 3 5

1898			Forward			232456 . 2
June 2	171	By bal. of 10 B. Tgl. pr Blue Mountain Exhibition			12658 11 4	
		. do 1 B Tgl . . .			1224 11 5	
15	174	. Amt. overdrawn this day, in January Bill No 77.		written back	. 11 1	
.	175	. Amt of 2 B Tgl. pr B Macalister Esq			26629 . .	
.	176	. do 21 B Tgl . . .			28127 2 8	
.	176	. do 10 B Tgl . . .			13233 8 . .	
23	177	. do 10 B Tgl . . .			1404 11 9	
	.	. do 1 B Tgl . . .			1276 8 9	
30	180	. do 1 B Tgl . Mackay .			2321 9 . .	
	181	. do 20 B Tgl . do .			66 . .	
	.	. do for 10 bottles, say 66 lbs @ 1/- per lb by Steamer				85976 3 . .
						318432 3 2

Over £ 9'359 . 3

318432 3 2

1895

				Forward			41549 1 35
July 2	30	Ishack pd ex Kittanning & c	1257 Skins		1377	. .	
		. do	1847 .		2323	10 6	
		. do	1517 .		1765	6 .	
6	32	. do	Yd Chyslers Embry on 2523 Skins				
			@ 2 pies per Skin, in June 1895		555	24	
		. do	do on 2503 Bayer Skins				
			@ 2 pies per Skin, in June 1895		2662		
9	33	. do	Kittanning & c 227 Skins		77	57	
		. do	. 973 .		1655	4 .	
		. do	. 1078 .		1391	14 .	
		. do	. 1078 .		1259	11 9	
		. do	. 352 .		469	03	
11	34	. do	Yd Chyslers, Kittanning & c on 69 Bayer Skins per Indenture		503	.	
		. do	. Kentucky on Pa.		556		
12	.	. do	Kittanning & c 1623 .		1929	4 6	
14	35	. do	. 66 .		69	3 2	
		. do	. 1558 .		1931	5 .	
16	36	. do	. 1195 .		1433	14 6	
15	37	. do	Ad & Ab & c 500 .		554	12 7	
		. do	Ad & Ab & c 750 .		529	6 5	
		. do	Kittanning & c 1955 .		2436	9 .	
		. do	Yd Chyslers, Kittanning & c 66 Bayer Skins per Indenture		503 .		
		. do	. Kentucky on Pa.		63 .		
20	38	. do	Kittanning & c 1859 Skins		2324	16	
22	38	. do	. 371 .		443	2 .	
		. do	. 121 .		34	12 9	
		. do	. 536 .		665	1 .	
23	39	. do	. 750 .		1033	14 6	
25	40	. do	. 767 .		859	15 .	
		. do	Ad & Ab & c 667 .		662	2 10	
26	.	. do	Ad & Ab & c 799 .		531	1 7	
		. do	Yd Chyslers, Kittanning & c 66 Bayer Skins per Indenture		503 .		
		. do	. . Kentucky on Pa.		63 .		
27	41	. do	Kittanning & c 1197 Skins		1615	4 6	
28	.	. do	. 1535 .		1573	5 1	
29	42	. do	Ad & Ab & c 1000 .		1124	11 2	
		. do	Yd Chyslers, Kittanning & c 72 Bayer Skins per Indenture		503 .		
		. do	Kentucky on Pa.		612 .		
30	43	. do	Kittanning & c 904		1165	10 9	
		. do	. 765		906	1 .	
		. do	. 739		955	. .	
		. do	Yd Chyslers, Kentucky 3855 Skins July @ 4 pies		802	7 4	
		. do	. . 1919 Bayer Skins @ 2 .		612	2	
					25484	8	
			Over		4512795	1	

		Forward			318432 32
1898					
July 21	155	By bal of 1 Bbl Zinc pibbs Randall Bld		1334 6.	
		" " 18. 395 " " do		24156 9.	
	156	" do 22. do " " Manual.		29003 13 4	
30	159	" do of 92 bbls my dg & Mfg Bldg strikes		59 . .	54553 12 4
					372985 156

Over

1898						
July 11	18	To Cost of 59 Bags, contg 2970 Lbs Goat Skins	Forward			1451 2 7 5 1
		from Tuticorin, as per Invt 4th July 1898			357 5 14 8	
	14	. do 66 Bags, contg 3361 Lbs 13th July			405 4 2	
	25	188 . do 66 . . 3339 Lbs 22nd July			514 11 1	
	30	189 . do 72 . . 3592 Lbs 26th July			357 15 11	
		190 . Amount of Tanning Charges in July			1196 5 11	
		191 . Cost of Slaughter House Skins in do per Bill 10/21			2502 1 3	
						5772 2 6
Augt 3	37	. Cost of 28 Bags 360 Skins			161 14 8	
		. do Tuticorin Rail fare by Bags 28 Skins from Tuticorin			80 3 .	
		. do . Bankshire, on Do			6 7 6	
		. do Rail fare on 1 Bale empty Gunnies to Do			5 . .	
	4	38 . do Invoice 2044 Skins			1592 14 6	
	6	39 . do Kilmyn 566 .			705 15 .	
		. do . 1060 .			1269 5 11	
		. do Bale 68 .			79 6 3	
	9	40 . do Kilmyn 1101 .			1375 . 3	
		. do Tuticorin, Rail fare 58 Bags Skins from Tuticorin			80 3 .	
		. do . Bankshire, on Do			5 7 .	
	11	41 . do Kilmyn 929 Skins			1112 6 3	
	18	44 . do Invoice 1191 .			612 12 6	
	19	45 . do Kilmyn 1056 .			1259 1 3	
		. do Tuticorin, Rail fare on 65 Bags Skins from Tuticorin			80 3 .	
		. do . Bankshire on Do			6 6 .	
	22	45 . do Kilmyn 976 Skins			1137 10 3	
		. do . 1161 .			1435 12 9	
	25	46 . do Rail fare on 1 Bale Gunnies to Tuticorin			5 15 .	
	27	47 . do Kilmyn 636 Goat			566 6 3	
		. do Tuticorin 46 .			49 5 6	
		. do Konakapilly Rail fare on 61 Bags Skins from Tuticorin			80 3 .	
		. do do for Moving & Loading steamer			. 4 .	
	1	192 . Cost of 69 Bags, contg 3450 Lbs Goat Skins from Tuticorin per Invoice dd 29th July 98			4434 13 .	12318 4 8
	11	195 . do 58 do . 3037 . . . 4th Augt 98			3771 . 10	
	15	196 . do 65 do . 3525 . . . 15th Augt 98			4443 7 11	
	26	199 . do 61 do . 3093 . . . 25th do .			4165 11 5	
	31	201 . do 72 do . 3641 . . . 30th do .			4974 . 2	
	.	. Cost of Skins Tuticorin Invoice Nos 216 dd 24 do . for 115 Bags, contg 5998 Lbs Wet including Charges etc			6019 13 3	
		204 . do . Tanning Charges in Augt 1898			1460 5 3 2	
		205 . do . Slaughter House Skins in do per Bill No 213/242			1127 0 15 .	
						53968 . 9
			Bot.			5 4 3 5 4 6

			Forward			372985 15 6
1895						
Augt 2	196	By Cash p/ 25 Bags pr S.S. Sindair	Calls		3690 9 13 .	
		. do 2 Bags do . do	.		276 3 12 .	
		. do 11 Bags . Buchanan	.		1109 7 15 6	
11	196	. do 15 Bags . do	.		2057 7 13 .	
15	197	. do 15 Bags . do	.		1233 3 8 .	
		. do 9 Bags . Ogilvy	.		1622 2 6	
	198	. do 1 Bag Jute	.		585 . .	
31	201	. do 2 p 9 Bales Skins . 1507 lbs	Jamt Shipment in January	(Net Proceeds) Jan 31/95	46 8 10	
		. do 14 Bags do . 925 lbs	.	.	3344 13 6	
	202	. do 20 Bags pr S.S. Macleay	Calls		3976 7 9	
		. do 3 Bales	. do	.	863 2 8 6	
	203	. do 6 Bags	. do	.	161 . .	
	204	. do 2 Gabbetts in this Month's Imp	4 Bales	(Net Proceeds)	4 . .	
		. do Sales do	.	.		132108 6 7
					Over	505094 6 1

1898

			Forward			57525 4 6
Sept 2	44	Thack fol Mess concerned, pr Bill Nr 243			113 . 3	
	.	do . Kittimpatty on 1 of 226 ft.			1043 4 6	
3	45	. do . Mess concerned, pr Bill Nr 244			105 6 3	
	.	do . Kittimpatty 193 Mds.			257 6 9	
	.	do . . 252 .			225 . 3	
	.	do . . 74 .			101 7 9	
	.	do . . 462 .			559 6 .	
	.	do . . 71 .			37 13	
	.	do . . 151 .			216 14 9	
	.	do . Mr Sellon 1870 .			1610 6 5	
	.	do . Ltd Kidd 21 .			24 5 9	
5	.	. do . Mess concerned, pr Bill Nr 245			550 9 .	
	.	do 246			544 2 9	
6	46	. do 247			274 9 6	
	.	do . Railfare on 119 Bags Mds from Caumpore			549 11 .	
	.	do . Cartage on above			11 2 6	
	.	do . Railfare on 72 Bags from Tuticorin			50 3 .	
	.	do . Cartage on above			6 12 .	
7	47	. do . Mess concerned, pr Bill Nr 248			101 7 .	
8		. do 249			161 15 3	
9	48	. do 250			170 14 .	
10	.	. do 251			133 7 6	
12	49	. do 252			234 12 6	
	.	do 253			359 10 3	
	.	do . Kittimpatty 344 Mds			107 11 .	
	.	do . . 361 .			397 6 9	
	.	do . . 196 .			249 6 6	
	.	do . . 37 .			45 12 3	
	.	do . . 244 .			329 2 6	
	.	do . . 429 .			585 5 6	
	.	do . . 367 .			442 8 9	
	.	do . . 30 .			7 8 .	
13	50	. do . Mess concerned, pr Bill Nr 254			166 13 6	
	.	do . Kittimpatty 787 Mds.			976 6 6	
14	51	. do . Mess concerned, pr Bill Nr 255			222 11 3	
	.	do . Mr Sellon 344 Mds			424 1 9	
	.	do . . 1000 .			1176 . .	
16	52	. do . Mess concerned, pr Bill Nr 256			530 . 9	
	.	. do 257			225 8 3	
17	.	. do 258			545 1 .	
	.	do . Kittimpatty 1994 Mds			2543 7 9	
	.	do . C K Mess Railfare on 71 Bags Mds from Tuticorin			50 3 .	
	.	do . Cartage on above			7 12 3	
	.	do . Railfare on 1 C Gunnies to Tuticorin			7 7 .	
	.	do . C K Mess Railfare on 120 Bags Mds from do			544 10 .	
	.	do . Cartage on above			10 2 .	
			Over		19239 7 5	57525 4 6

			Forward		505094 61
1895					
Sept 8	207	By Cost of 10 Bags Gf & Macneill & Co's		14230 7 8	
	208	" do 4 Bags do		4506 9 .	
				14220 12 .	
14	209	" do 11 Bags Gf & Cameron		1256 2 2	
	210	" do 1 Bag do		172 6 15 9	
22	212	" do 10 Bags Gf & Christie		1287 5 6	
		" do 4 Bags do		36 . .	
30	216	" do 90 bottles empty 76 lbs in shipt Rep Wt Book			
	218	" do 364 for 91 Skins, found short in the January			
		Stock Taking Stock on 25th Sept 95. Wt Book		444 . 7	
					56298 4 8
					561392 10 9

1898

Sept	19	53	To Cash pd Mess Conarad per S.M.B. No 269			Forward	1923 7 5	64525 4 2
			do do do 260				234 6 9	
	20		do do do 261				100 16 6	
			do Rigging a jo Bags pd from Tuticorin				250 . 3	
	21	54	do Mess Conarad per S.M.B. No 262				50 2 .	
	22		do do do 263				126 14 6	
	23	55	do do do 264				116 3 9	
			do Mdse Exp per Steamer				150 8 6	
			do Mdse Exp Boat				930 . .	
	24	56	do Mess Conarad per S.M.B. No 265				925 9 7	
	26		do do do 266				206 4 .	
			do do do 267				63 7 6	
	27		do do do 268				166 10 3	
	28		do do do 269				156 . 6	
	29		do do do 270				626 11 6	
		57	do Exchange on 1046 Shs				257 11 6	
			do do 624				1660 13 .	
			do do 257				684 5 .	
			do do 321				302 5 .	
			do do 555				413 10 .	
	30	58	do Mess Conarad per S.M.B. No 271				934 4 6	
			do Exchange 151 Shs				201 . 3	
			do do 994				194 5 6	
			do do 2000				1165 12 9	
			do do 446				2352 . .	
			do Exchange 1155				457 3 2	
							1694 7 9	33314 9 6
	10	205	To Comn allowed to H. Steamers on Cheques on 11625 Rds per Shs, purchased in August 1898 — ¼ per Shs					
			do do on 3595 Rupee Shs, — 2 do				306 12 .	
	12	209	To Cost of 71 Bgs Contg 3,550 Nett per Tuticorin			Invoice 7/9/98	40 9 2	
			do Mdse Exp per Str dated 9/9/98 for 120 Bags, @ 1 Rupee Shs.				449 5 2	
	19	211	do do 70 Bags Contg 3429 Nett per Tuticorin				624 5 13 .	
	22	213	do Commission on 4545 @ ¼ Shs, from 22nd to 31st Augt 1898, — ¾ per Shs			16/9/98	391 9 10 4	
	29	214	do Cost of Mdse Exp per Str dated 24/9/98 for 107 Bags @ 1 Rupee Shs.				95 12 .	
		215	do do 72 Bags Contg 3637 Nett per Tuticorin				540 6 14 9	
	30	217	do do Tanning Charges in Sept 1898.			27/9/98	535 4 .	
							1054 2 7	
Oct	1	50	To Cash pd Mess Conarad as per S.M.B. No 272					36915 8 .
	3		do do do 273				355 6 9	
			do do do 274				319 3 6	
			do Rigging on 72 Bags @ 1 ¾ from Tuticorin				181 10 .	
							80 3 .	
						Carried	896 7 3	64551 4 3 11

Forward 5613921109

Over 5613921109

1598							
Oct	4	51	I Cashpl Mus[conarum] ex pr[ovincia] 275.	Forward	596 y 3	64551 4 11	
		.	do . Kl[ein]asy 109 Elp. d. pm Campore.		160 15.		
	5	.	. do . Mus[conarum] ex pr[ovincia] 276		430 9.		
		.	. do . Cuttack a 20 Elp. pm Campore Tukiarin		116 13		
	6	52	. do . Mus[conarum] ex pr[ovincia] 277		27 9.		
	7	52	. do 278		350 2.		
	8	53	. do 279		495 14 3		
		.	. do 280		695 11 9		
	10	.	. do . Kl[ein]asy cost 1456 Gl. Dito 281		1942 6 3		
		.	. do . Mus[conarum] ex pr[ovincia] 282		562 7 6		
		.	. do 283				
	11	54	. do 284		256 5 6		
	12	.	. do 285		456 7.		
		.	. do . Alla Pittang Laid. Cottemp pm Mang.		569 53		
			Elfenig bought in Cal[cutta] in Calafeys 3 pieces				
	13	55	. do . Mus[conarum] ex pr[ovincia] Dito 286		157 12 9		
		.	. do . Kl[ein]asy cost of 1025 Gl. Dito Rs 287		25 7 3		
	14	55	. do . Mus[conarum] ex pr[ovincia] Dito 288		1327 10 6		
	15	56	. do . Kl[ein]asy cost of 1025 Gl. in . 289		46 13.		
		.	. do . Mus[conarum] ex pr[ovincia] Dito 290		1676 . 3		
		.	. do . Kailfara on 73 Bags Sum Tukiarin		259 1.		
	17	56	. do . Mus[conarum] ex pr[ovincia] Dito 291		50 3.		
		.	. do . . . . . 292.		251 5.		
	18	57	. do 293		579 1.		
		.	. do . Indico cost of 990 Gl. Dito Rs 294.		511 12 3		
		.	. do . Kl[ein]asy . 1076 . . 295.		963 13 9		
	19	57	. do . Mus[conarum] . . Dito 296		1329 15 3		
	20	58	. do . Mus[conarum] . . . 297.		1100 5 3		
		.	. do . Kl[ein]asy cost 575 pm a Dito 298.		649 10.		
	21	.	. do . Mus[conarum] ex pr[ovincia] Dito 299.		1045 9 6		
	22	59	. do 300		492 9 9		
		.	. do . Kl[ein]asy cost of 1076 Gl in Dito 301.		1176 14 9		
	25	.	. do . Mus[conarum] ex pr[ovincia] Dito 302		1576 3.		
		.	. do 303		516 7.		
		.	. do 304		116 10.		
		.	. do . Kailfara on 73 Bags Sum Tukiarin		350 9.		
		.	. do . Whitlyasy 38 Gl 5 pm Dito 305.		50 3.		
	26	60	. do . Mus[conarum] ex pr[ovincia] Dito 306		450 . .		
	27	60	. do . . . . . 307.		565 10 6		
		.	. do . Kl[ein]asy cost of 654 Gl . 308.		. 6 .		
		.	. do . Kailfara on 148 Bags pm Campore Tukiarin		550 8 3		
	28	.	. do . Mus[conarum] ex pr[ovincia] Dito 309		503 . .		
	29	61	. do . . . . . 310.		361 1.		
		.	. do . Kailfara on 400 Gunnies, to Tukiar.		38 . .		
	31	62	. do . Mus[conarum] ex pr[ovincia] Dito 311		8 4.		
		.	. do 312		204 15 9		
					55 12 6		
						24324 2 3	
				Over			

			Forward			561392 10 9
1895						
Oct 11	220	By Cost of Skins received not yet delivered from the Slaughter House,				
		Debited to alla Pitching Cost Appointed per 1st Book this date		329 7 10		
				82 7 15		
21	222	" Cost of 8 B 2 Qrs. pd Packages Cost		530 2 6		
	223	" do 5 B 2 do do "		199 04 14 6		
	"	" do 16 B 2 Qrs do "		494 9 2		
		" do 4 B " do "		156 0 3		
	224	" do 1 B 2 Qrs do "		56 1 2 9		
		" do 4 B 3 Qrs pd Rent "				459 13 14 "
				4 4 "		
25	59	By Cost pd for Offcuts, Cost of 2 Skins found Missing in Godown				4 4 "
						604 310 12 9
						604 310 12 9

1895

			Forward		66938 62
Oct 10	219	To amt of Comm on 17209 ℔ Nitrate sin Steligo ex Sappho		107 12 9	
"	"	" do " 17 Bags Wool Bags ex Mina		5 16 9	
14	220	" Cost of 73 Bags Nitrate pur Tuticorin, shd 13 pr Bgs		529 10 10	
18	221	" do " 101 " " " Cawnpore " 18 pr Bgs		527 2 9	
22	224	" do " 73 " " " Tuticorin, shd " 19 pr Bgs		618 2 2	
25	225	" do " 73 " " " Do " 22 pr Bgs		562 13 3	
31	227	" do " Tanning Charges in October 1895		9774	
					32133 39
Nov 1	59	" Landg Three Pieces Canvas ex pr Str B No 303.			
2	"	" do " " " " " 304.		107 13 3	
"	60	" do " Bunkhie ex 320 Bags Cawnpore pur Tuticorin Str		599 10	
3	"	" do " Three Pieces Canvas ex pr Str B No 305		35 " "	
4	"	" do " " " " " 306		230 10 9	
5	61	" do " " " " " 307		254 12 9	
"	"	" do " Allo Bishay Daily Brokerage ex 10 Bags Nitre in Oct		9 14 8	
7	"	" do " Three Pieces Canvas ex pr Str B No 308		165 13 6	
"	"	" do " " " " " 309		117 5 6	
8	62	" do " " " " " 310		534 12 "	
"	"	" do " Kittmpore Cost of 1757 Gst in Bin 309		615 7 "	
10	63	" do " Three Pieces Canvas ex pr Str B No 311		2259 16 6	
"	"	" do " " " " " 312		111 4 3	
11	"	" do " " " " " 313		190 13 "	
"	"	" do " Kittmpore Cost of 1962 Gst pr Bin 250		686 7 "	
14	64	" do " Three Pieces Canvas ex pr Str B No 314		2259 7 9	
"	"	" do " " " " " 315		653 2 6	
"	"	" do " Kittmpore Cost of 1322 Gst " 251		72 12 "	
"	"	" do " 6 Bdls Gunny Bags ex Str pur Tuticorin		565 11 9	
15	64	" do " Three Pieces Canvas ex pr Str B No 316		10 3 "	
"	"	" do " Kittmpore Cost of 2321 Gst " 252		62 11 6	
16	65	" do " Three Pieces Canvas ex pr Str B " 317		2772 " 3	
"	"	" do " Kittmpore Cost of 558 Gst " 253		90 10 "	
17	"	" do " Three Pieces Canvas ex pr Str B " 318		1851 " "	
18	"	" do " " " " " 319		106 4 "	
"	"	" do " Kittmpore Cost of 332 Gst " 254		137 3 6	
19	66	" do " Three Pieces Canvas ex pr Str B No 320		365 12 3	
21	"	" do " " " " " 321		249 15 "	
"	"	" do " " " " " 322		354 10 "	
"	"	" do " Kittmpore Cost of 236 Gst " 255		545 1 9	
"	"	" do " " " " 2262 " " 256		315 8 9	
22	67	" do " Three Pieces Canvas ex pr Str B No 323		2541 1 9	
"	"	" do " Rhyfan Cargo Bags ex pr Str pur Tuticorin		420 12 3	
23	"	" do " Three Pieces Canvas ex pr Str B No 324		50 3 "	
"	"	" do " Kittmpore Cost of 1963 Gst " 257		765 2 9	
24	68	" do " Three Pieces Canvas ex pr Str B No 325		2412 8 3	
25	"	" do " " " " " 326		316 2 9	
				360 4 6	
			Over	24181 4 9	70197 9 11

			Forward			60	310 12 9
1795					8236 4 "		
Nov 3	229	By Cash p 7 B 3 Gls p Glass Rifle Barrel			14692 13 4		
		. d 11 B d . d "			4658 " 9		
		. d 6 B 3 Gls . d "			60 . .		
	15	231	. d of Cash p Sundry Expenses for Tumbrils Repaired		489 6 6		
	30	232	. d 1 B 1 Gls p Wheelwright Bill		7249 56		
		233	. d 6 B 3 Gls . d "		22572 8 .		
			. d 16 B . . d "		10592 9 3		
			. d 5 B . . d "		5402 11 2		
			. d 5 B 3 Gls . d "		1310 . 8		
		234	. d 6 Bucks Charlock d "			7	5833 11 2
						68314	7 11
			Carr			68314	7 11

1695 Nov			Amount	24151 4 9	701971 9 11	
	26	68	Cash pd Thos Simonds as p Bill 327	171 6 3		
			do Nathaniel Cox p Do 328	696 . 9		
	28	69	do Thos Simonds as p Bill 329	995 2 9		
			do 329	104 10 .		
			do Nathl Cox for 582 gt Bill 329	723 5 6		
	29		do Thos Simonds as p Bill 330	964 7 6		
			do Wm Rose & 73 Bags Tobacco Stems	80 3 .		
	30		do Thos Simonds as p Bill 331	113 19 .		
			do Sam Scribe for 950 gt Bill 332	5551 11 2		
					34585 . 1	
Nov	14	230	Commission on 10506 ℔ Stone in Augt @ 3 p Ct	165 10 6		
			do . . 8359 ℔ do . . .	131 3 3		
	10		Cost of 72 Bags Stone from Tobacco Stopped 5/10/91	332 9 7		
	15	231	do 70 . . . . 16/10/91	5443 12 5		
	25	232	do 73 . . . . 24/10/91	5515 . 9		
	30	236	Amount of Tanning Charges in November	1565 7 7		
					25161 15 1	
Dec	1	63	Cash pd Thos Simonds as p Bill 332	2152 .		
	2		do 333	545 10 .		
	3		do 334	216 9 6		
	5	64	do 335	375 6 6		
			do 336	745 9 9		
	6		do 337	318 15 9		
			do Abell Sealy 1155 gt in Bill 329	1153 5 6		
			do Nathl Cox 1559 . . 329	1916 10 6		
	7	65	do Thos Simonds as p Bill 338	509 4 6		
			do Allen Pelsham Clerk, Customer on 10135 ℔ Stone in 4 Ships for Thos Simonds	155 6 9		
	8		do Thos Simonds as p Bill 339	849 14 .		
			do Cash Pd on 218 Bags Tobacco Stems	23 13 6		
	9	66	do Thos Simonds as p Bill 340	341 7 9		
			do Allen as 1 Bag gunnies to Tobacco	9 7 .		
			do Nathl Cox for 1120 gt in Bill 342	1699 4 3		
			do . . . 1230 . . 343	1364 14 3		
			do Abell Sealy . 230 . . 345	326 5 9		
	10		do Nathl Cox . 107 . . 346	1255 8 6		
			do Thos Simonds as p Bill 347	1725 12 .		
	12	67	do 348	1103 9 6		
			do 349	969 9 3		
			do Allen as 171 Bags Tobacco Stems	423 11 .		
			do Thos Simonds as p Bill 350	377 2 6		
	14	67	do 351	147 3 .		
			do Nathl Cox for 720 gt . 352	845 10 9		
	15	68	do Thos Simonds as p Bill 353	1262 15 .		
	16		do 354	434 9 .		
	17	69	do Nathl Cox for 1155 gt Bill 355	1531 . 9		
			do Thos Simonds as p Bill 356	328 . 6		
			Carried Over to Fol 15	22225 15		

			Forward			683144 7/11
1895						
June	12	238	By Cost of 653 Goat Skins, not delivered from Stewart, as per D/N to A. P. Smith		954 13 9	
	15	240	" do 2 Bags 39 Wdgd per Campbell & Co		1519 10 5	
	"	241	" do 19 Bags Wdgd per Clan, Do	"	2476 6 "	
	"	"	" do 3 Bags " Do	"	376 6 5 3	
	"	"	" do 6 Bags " Stewart	"	1045 8 "	
	22	243	" do 6 Bags " Do	"	10936 6 6	
	"	"	" do 8 Bags " Do	"	445 8 "	
	"	"	" do 1 Bag Wdgs " Do	"	5639 9 6	
	"	"	" do 4 Bags Wdgs " Do	"	5621 14 5	
	23	244	" do One Bag Wdgs " Ogilvy	"	13780 4 6	
	31	251	" do 10 Bags Wdgs " Do	"	1601 9 "	
	"	252	" do 2 Bags Wdgs " Do	"	541 7 1	
	"	"	" do 3 Casks Wdgs " Do	"		71500 . 5
		253				
						754644 84
			C. Over Folio 15.			

1897								
Jany	8	146	To Cash pd Pro Bill	@ 1/3 7/32	£ 3076 14 9	47828 7 9		
	15	149	" " "	@ 1/3 1/2	3467 5 10	53687 1 6		
	21	154	" " "	@ 1/3 17/32	2000 . .	31156 2 11		
	"	"	" " "	@ 1/3 1/2	500 . .	7741 14 11		
	"	"	" " "	@ 1/3 9/16	1037 16 8	16266 7 .		
	"	"	" " "	@ 1/3 1/2	151 17 3	2359 15 1		
	"	"	" " "	@ 1/3 9/16	1262 3 4	19782 8 4		
								178582 9 4
Feby	3	156	" " "	@ 1/3 3/16				
	5	157	" " "	@ 1/3 15/32	1506 14 8	23794 4 7		
	16	161	" " Bf Notes		1500 . .	23272 11 7		
	19	162	" " Pro Bill	@ 1/3 3/32		2500 . .		
	25	164	" " "	@ 1/3 1/2	1000 . .	15705 8 4		
	"	"	" " "	@ 1/3 9/32	1000 . .	15737 11 3		
						7852 12 2		85563 . 1

Carried forward

1897							20068 7 5
Jany	1	15	By Balance brought forward as current			10475 9 6	
	4	145	" Cash rec^{d} Cheque No 2106/11 drawn			910 . .	
	5	"	" do " " 2114 "			1300 . .	
	7	"	" do " " 2115/6 "			3161 10 5	
	8	146	" do " " 2117/9 "			3080 . .	
	9	"	" do " " 2120/3 "			672 6 7	
	11	147	" do " " 2124/6 "			54372 4 8	
	13	148	" do " " 2127/33 "			10364 10 10	
	14	"	" do " " 2134/6 "			7325 . .	
	15	149	" do " " 2137/8 "			1203 . .	
	"	"	" do D/Draft on Orlando			16615 4 11	
	16	"	" do Cheques No 2139/41 drawn			18693 5 2	
	18	150	" do " " 2142/5 "			5397 15 1	
	19	"	" do " " 2146/8 "			3998 14 .	
	20	151	" do " " 2149/50 "			1277 4 6	
	21	"	" do " " 2151/2 "			500 . .	
	"	"	" do D/Draft by Dr Abbs yde 4/6			1000 . .	
	22	152	" do Cheque No 2153 drawn			4174 7 .	
	25	153	" do " " 2154/5 "			4067 14 4	
	26	"	" do " " 2156 "			5467 13 3	
	27	154	" do " " 2157/9 "			700 10 9	
	28	"	" do " " 2161/1 "			21816 13 4	
	29	154	" do " " 2162/6 "				176575 . 4
						700 . .	
						64 .	
Jany	30	527	" Amt of D/Draft drawn by Dr R Abbs yde 4/6			106 10 3	
	"	529	" Cost of stamped Cheque Book & Int Book				812 14 3
	"	"	" Interest on overdrafts per Pass Book			1950 . .	197456 6 .
						1190 . .	
Feby	1	155	" Cash rec^{d} Cheque No 2167/8 drawn			1359 11 .	
	2	"	" do " " 2169/70 "			10579 7 6	
	3	156	" do " " 2171/2 "			329 11 .	
	4	157	" do " " 2173/5 "			1500 . .	
	5	"	" do " " 2176 "			1680 . .	
	6	158	" do " " 2177 "			1700 . .	
	8	"	" do " " 2178/9 "			700 . .	
	9	"	" do " " 2180 "			508 9 6	
	10	159	" do " " 2181 "			838 4 9	
	11	"	" do " " 2182 "			707 . .	
	12	160	" do " " 2183/4 "			500 . .	
	13	"	" do " " 2185/7 "			1800 . .	
	15	"	" do " " 2188 "			1203 . .	
	16	161	" do " " 2189 "			500 . .	
	"	"	" do D/Draft on Orlando			480 . .	
	17	"	" do Cheque No 2190 drawn			503 2 .	
	18	162	" do " " 2191 "			600 . .	
	19	"	" do " " 2192 "				
	"	"	" do D/Draft drawn by Dr R Abbs			28628 13 9	197456 6 .

Carried forward

1897			Brought forward				267415 9 5
March	4	156	To Cash pd.	Cheque from B.B.C.Co		3589 9 8	
	8	158	do	" on Grindlay & Co. re Bombay		997 5 .	
	16	160	do	Pro Bill @ 1/3 7/8	2000 . .	31735 5 7	
	24	163	do	" "	2000 . .	31735 5 7	
	29	165	do	" 1/3 7/8	1110 10 4	17627 5 5	
	31	166	do	"	2000 . .	31449 5 7	
				2½ Cr Bal Rs 1847-13-11			101236 2 10
April	1	165	do	" 1/3 7/16		11851 13 6	
	7	167	do	Cheque from B.B.C.Co		625 . .	
	14	169	do	B/Notes		700 . .	
	15	170	do	Pro Bills @ 1/3 7/8	555 15 6	14055 4 3	
							27232 1 9

				Brought forward		28628 13 9	197456 6 .
1897								
Feby	20	162	By Cash	Cheque No 2193 drawn		10000 . .	
	22	163	"	do " " 2194/7 "		7512 10 10	
	"	"	"	do B/Dft by Dr R Alagg against £16		500 . .	
	"	"	"	do Cheque No 2198 drawn		1500 . .	
	23	"	"	do " " 2199/2200 "		801 2 9	
	26	164	"	do " " 2201 "		1300 . .	
	27	"	"	do		50242 11 4	50242 11 4
Feby	28	538	"	Contra on overdraft per Pass Book		13 . 5	13 . 5
						2500 . .	
March	4	156	"	Cash paid Cheque No 2202/3 drawn		250 . .	
	5	157	"	do B/Dft by Dr R Alagg against £16		510 . .	
	6	158	"	do " " "		2439 4 9	
	"	"	"	do Cheque No 2204/5 drawn		300 . .	
	"	"	"	do " " 2206 "		544 5 4	
	9	158	"	do B/Dft on Calcutta		350 . .	
	"	"	"	do Cheque No 2207 drawn		500 . .	
	10	159	"	do " " 2208 "		676 . .	
	12	"	"	do B/Dft by Dr R. Alagg against £16		15000 . .	
	"	"	"	do Cheque No 2209/10 drawn		13903 10 2	
	13	"	"	do " " 2211 "		1060 . .	
	15	160	"	do " " 2213/3 "		800 . .	
	16	"	"	do " " 2214 "		2087 7 4	
	17	"	"	do " " 2216/7 "		275 .	
	18	161	"	do B/Dft by Dr R Alagg against £16		200 . .	
	"	"	"	do " " "		20000 . .	
	"	"	"	do Cheque No 2218 drawn			
	19	"	"	do " " 2219/20 "	27909 15 6		
	20	"	"	do B/Dft on Calcutta	110 . 8	28020 . 2	
	"	"	"	do Cheque No 2221 drawn		23671 1 11	
	23	163	"	do " " 2225 "		357 14 6	
	24	"	"	do " " 2226 "		1400 . .	
	25	164	"	do " " 2227 "		220 . .	
	26	164	"	do " " 2228/31 "		4563 4 6	
	29	165	"	do B/Dft on Calcutta		2506 4 .	
	"	"	"	do Cheque No 2232 drawn		120 . .	
	30	"	"	do " " 2233 "		443 15 4	
	31	166	"	do	12267 5 4	122698 4 .	
						884 5	
				Contra on overdraft per Pass Book			884 5
March	31	528	"			2563 12 3	370498 10 2
April	1	165	"	Cash paid Cheque No 2234/5 drawn		1000 . .	
	5	166	"	do " " 2236 "		5244 11 4	
	6	167	"	do " " 2237/8 "		430 8 6	
	8	168	"	do " " 2239 "		2843 12 .	
	9	"	"	do " " 2240/2 "		250 . .	
	10	"	"	do " " 2243 "		1500 . .	
	12	169	"	do " " 2244 "		185 9 9	
	13	"	"	do " " 2245 "		14015 5 10	370498 10 2
				Carried on			

1897							
			Brought over				395882 14 .
May 4	168	To Cash	Per Bills a/c 547 @ 1/3⅛	£ 2000 . .	31736 8 7		
5	"	"	" " 529/9 @ 1/3⅛+⅛	1250 . .	19845 8 1		
6	169	"	" Exc. of D. Stewart charges		150 . .		
18	170	"	" Per Bills a/c 550/1 @ 1/2 9/16	1737 5 4	28387 10 8		
25	171	"	" " 552 1/2 29/32	160 6 3	2636 6 2		
							827951 7
June 3	173	"	" Exc. of D. Stewart charges		150 . .		
14	175	"	" Per Bills a/c 544 @ 1/2 11/16	1752 11 11	28670 13 5		
24	177	"	" " 556/7 @ 1/2 15/32	3332 7 3	54114 15 6		
							829351 11 11

			Brought over		140185 10	3,70498 10 2	
1897							
April	15	170	By Cash rect.	Cheque No 2246/8 drawn	4340 . .		
	21	"	"	do " " 2249/50 "	2000 . .		
	"	"	"	do D/ Dft on Colombo	1002 8 .		
	"	"	"	do Cheque No 2251/2 drawn	530 . .		
	22	"	"	do " " 2253 "	400 . .		
	23	171	"	do " " 2254 "	332 4 .		
	26	"	"	do " " 2255 "	1000 . .		
	27	"	"	do " " 2256/7 "	29109 11 .		
	29	172	"	do " " 2258 "	1000 . .		
	30	"	"	do		53732 12 10	
					64 .		
April	30	8	" Cost of Cheque Book purchased on 17th April		1365		
	"	"	" Interest on overdrafts per Pass Book in April			1910 5	
					2000 . .	224237 15 5	
May	1	167	" Cash rect.	Cheque No 2259 drawn	14273 4 6		
	3	"	"	do " " 2260/1 "	685 6 11		
	4	168	"	do " " 2262/3 "	1000 . .		
	5	"	"	do " " 2264 "	500 . .		
	7	169	"	do " " 2265 "	2450 . .		
	10	"	"	do " " 2266/7 "	1065 . .		
	11	"	"	do " " 2268/9 "	1750 . .		
	13	170	"	do " " 2270/1 "	21260 14 4		
	16	"	"	do " " 2272/3 "	1000 . .		
	17	"	"	do " " 2274 "	1100 . .		
	19	171	"	do " " 2275 "	2792 . 3		
	21	"	"	do " " 2276/8 "	1332 .		
	22	"	"	do " " 2279 "	1500 . .		
	25	"	"	do " " 2280 "	300 . .		
	27	172	"	do " " 2281 "	1300 . .		
	29	"	"	do " " 2282 "	1314 5 5		
	31	"	"	do " " 2283/4 "		54427 1 5	
					5513 7		
May	31	17	" Interest on overdrafts per Pass Book in May			5513 7	
					250 . .	478734 . 5	
June	1	173	" Cash rect.	Cheque No 2285 drawn	600 . .		
	3	"	"	do " " 2286 "	2350 . .		
	5	174	"	do " " 2287/8 "	12755 7 6		
	10	"	"	do " " 2289/90 "	110 . 8		
	"	"	"	do D/ Draft on Calcutta	1000 . .		
	"	"	"	do Cheque No 2291 drawn	28864 1 4		
	12	"	"	do " " 2292/4 "	712 8 10		
	14	175	"	do " " 2295 "	1296814 .		
	15	"	"	do " " 2296/8 "	9816 5 9		
	16	"	"	do " " 2299 "	3580 11 3		
	17	"	"	do " " 2300/1 "	2500 . .		
	18	"	"	do " " 2302 "	17947 3 4		
	19	176	"	do " " 2303/4 "			
	23	"	"		934554 8	478734 . 5	

Carried over

1897				Brought over				561613 12 6
July	5	174	Sh Cash pd	Cheques from S & Co pd by			£ 2247 5 6	
	"	"	" do	Pro Bills No 5569 @ 1/2 1/32 = 1/3	£ 3369 17 7		53946 - 8	
	7	"	" do	" - 560 - 1/3	338 10 4		5416 2 3	
	13	176	" do	" - 561/2 1/32 = 1/32	2708 9 8		42970 12 -	
	20	177	" do	Cheques from Sun & Co pd			150 - -	
	27	178	" do	Pro Bills No 563 1/2 1/16	2300 - -		36345 10 10	
	29	179	" do	" - 564 1/2 5/32	700 - -		11084 8 7	
								154180 9 10
Augt	2	180	" do	" - 565 - " - 1/2 1/32	500 - -		7904 8 4	
	9	182	" do	" - 566 1/2 1/16, 13/32 = 15/32	2337 6 4		36553 6 6	
	15	183	" do	" - 568/9 1/2 1/16, 1/32	1462 6 1		22717 11 2	
	19	184	" do	Cheques from Shaw &c			1390 - -	

Carried down

				Brought over		93455 4 8	478734 2 5
1877							
June	26	177	By Cash	incl cheque No 2305 drawn		150 . .	
	26	"	"	do " 2306/8 "		21492 1 4	
	26	"	"	do " 2309/11 "		8402 2 4	
	28	178	"	do " 2312 "		1300 . .	
	30	"	"	do			124799 8 4
						129 8 6	
June	30	28	"	Interest on overdrafts in June '77 for Pass Book			129 8 6
						5781 2 8	603663 1 3
July	2	173	"	Cash incl cheque No 2313/4 drawn		5859 2 10	
	3	"	"	do " 2315/6 "		1800 . .	
	5	174	"	do " 2317 "		137 8 .	
	6	"	"	do " 2318 "		1700 . .	
	7	"	"	do " 2319 "		1700 . .	
	8	"	"	do " 2320 "		7616 12 8	
	9	"	"	do " 2324/2 "		25230 14 1	
	10	175	"	do " 2326/6 "		5969 4 .	
	10	175	"	do " 2327 "		2200 . .	
	"	"	"	do " 2328 "		458 . .	
	12	"	"	do " 2329/30 "		1500 . .	
	13	176	"	do " 2331 "		450 . .	
	14	176	"	do " 2332 "		3446 6 5	
	15	"	"	do " 2333/4 "		1000 . .	
	17	177	"	do " 2335 "		2225 15 5	
	19	"	"	do " 2336/7 "		22961 11 6	
	20	"	"	do " 2338/40 "		1800 . .	
	22	178	"	do " 2341/2 "		11966 8 4	
	23	"	"	do " 2343/4 "		1000 . .	
	26	"	"	do " 2345 "		6993 1 1	
	27	"	"	do " 2346/8 "			111816 7 .
	30	179	"	do		64 .	
July	31	43	"	Cost of Stamped cheque book on 27th Instant		121 11 9	
				Interest on overdrafts in July for Pass Book			127 15 9
				31/7 Re Balance 186-14-4		5397 5 3	715607 8 .
						700 . .	
Augt	2	180	"	Cash incl cheque No 2349/52 drawn		20000 . .	
	3	"	"	do " 2353 "		6495 6 3	
	4	181	"	do " 2352/6 "		400 . .	
	"	"	"	do " 2355/6 "		1000 . .	
	6	"	"	do " 2357 "		1400 . .	
	7	182	"	do " 2358 "		600 . .	
	7	"	"	do " 2357 "		16592 6 10	
	10	"	"	do " 2360 "		7256 11 10	
	11	"	"	do " 2361/3 "		1000 . .	
	"	"	"	do " 2364 "		95 . .	
	12	"	"	do " 2365 "		1800 . .	
	14	"	"	do " 2366/7 "		20000 . .	
	16	"	"	do " 2368/9 "		5422 6 . .	
	18	183	"	do " 2370 "		88159 4 2	715607 8 .
	19	184	"	do " 2371/2 "			
	20	"	"	do Carried over			

1897							
			Brought over		62565 11	715794	64
Augt 24	185	To Cash pd.	Our Bills No 570/1 @ 1/32 + 1/2	R 2242 3 6	34060 15 8		
"	"	"	do Cheques from Bk of Madras duty		375 - -		
						103001	105
Sept 6	181	"	do " " Thos H D Stewart				
7	182	"	do Our Bills No 572 @ 1/4 1/32		212 8 -		
15	183	"	do " " 573 " " @ 1/4	2421 9 -	36253 14 11		
21	184	"	do for Stamps for Cancellation of Two Bonds for Payment money of Trust Funds	719 6 6	10713 - 9		
23	"	"	do Our Bills No 574/5 @ 1/4 1/2, 1/32 + 7	1121 4 9	16910 7 6		
						64406	152
Oct 7	187	"	do Cheques from H D Stewart		125 - -		
"	"	"	do " " Cashier Wadsworth				
14	189	"	do F.D. Stewart				
15	"	"	do Our Bills No 576/7 @ 1/3 1/4		236 -		
27	191	"	do " " 578 " "	2481 3 7	37805 6 10		
28	"	"	do " " 580 " 1/32 1/64	540 6 1	8233 2 2		
				1000 - -	15147 14 10		
						61984	103

1897				Brought over			88159 4 2	715607 8.
Augt 21	184	By Cash rect		chque № 2373	drawn		7823 12 11	
							1800 . .	
24	185	"	"	" " 2374	"			
"	"	"	"	D/Draft on Calcutta		1115 5 6		
"	"	"	"	" Colombo		1403 8.		
"	"	"	"	" "		601 8.	3120 5 6	
"	"	"	"	" "			1100 . .	
25	"	"	"	chque № 2375	drawn		200 . .	
27	"	"	"	" " 2376	"		1300 . .	
28	"	"	"	" " 2377	"		2528 8 .	
30	"	"	"	" " 2378/9	"			106031 14 7
							75 3 11	
Augt 31	54	To Interest on overdrafts in Augt for				Dan Bank		75 3 11
							450 . .	
Sept 2	180	By Cash rect		chque № 2380	drawn		2019 3 10	
3	181	"	"	" " 2381/2	"		11694 10 7	
4	"	"	"	" " 2383	"		1800 . .	
4	"	"	"	" " 2384/5	"		1512 10 6	
6	"	"	"	" " 2386	"		10910 14 2	
8	182	"	"	" " 2387/8	"		1500 . .	
9	"	"	"	" " 2389	"		110 . 8	
10	"	"	"	D/Draft on Calcutta			1300 . .	
11	183	"	"	chque № 2390	drawn		2300 . .	
14	"	"	"	" " 2391/2	"		5950 14 2	
17	"	"	"	" " 2393	"		1100 . .	
18	"	"	"	" " 2094	"		1200 . .	
21	184	"	"	" " 2395	"		1800 . .	
22	"	"	"	" " 2396/7	"		6691 5 9	
24	"	"	"	" " 2398/9	"		800 . .	
25	185	"	"	" " 2400	"		2200 . .	
27	"	"	"	" " 2401/2	"		47318 5 8	47318 5 8
30	"	"	"				12 14 10	
								12 14 10
Sept 30	65	To Interest on overdrafts in Sept for				Dan Bank	2004 8 1	869045 15
							7056 14 8	
Oct 2	187	By Cash rect		chque № 2403/4	drawn		1654 11 7	
5	"	"	"	" " 2405	"		1000 . .	
6	"	"	"	" " 2406/7	"		1000 . .	
8	"	"	"	" " 2408	"		7696 9 .	
9	188	"	"	" " 2409	"		7730 10 10	
11	"	"	"	" " 2410	"		1380 11 10	
12	"	"	"	" " 2411/4	"		1500 . .	
13	189	"	"	" " 2415	"		4028 2 .	
14	"	"	"	" " 2416	"		1500 . .	
15	"	"	"	" " 2417/8	"		1500 . .	
16	190	"	"	" " 2419	"		1000 . .	
19	"	"	"	" " 2420	"		500 . .	
21	"	"	"	" " 2421	"		3000 . .	
22	"	"	"	" " 2422	"		42552 4 .	869045 15 .
23	"	"	"	" " 2423	"		Carried on	

1897			Brought over				945187 12 2
Nov.	3	188	To Cash pt. on Bills Nos 521 @ 1/2 32/32	R 3000 . .	22243 12 7		
	"	"	do . . 522/3 . 1/2 32/32	1594 14 11	22062 2 10		
	12	189	. do . . 5245 . 1/2 17/32	937 17 10	14235 3 .		
	17	191	. do . . 5247 . .	1045 . .	15860 13 10		
			. do . . 5248 . 1/2 1/2	1063 . 6	16243 . 1		
Dear	2	193	. do . . 590 @ 15 7/16				115865 . 4
			. do . . 591 . 15 7/32	924 13	14137 . 7		
			. do . . 592 . 15 3/4	2468 . .	38291 6 2		
	17	197	. do . . 594 . 15 31/32	500 . .	7804 14 .		
			. do . . 5956 . 15 .	458 12 6	7627 5 .		
				751 6 9	12501 6 4		
	31	106	. Interest for the year ending 31 Dear 1897				50362 . 1
	.	107	. Amount paid from D. Espinger & Bangalore, being proceeds of Chqs.	16 15 4	16 15 4		16 15 4
					324 .		324 .
							1141463 13 11

1897			Brought out			42552 4	869045 15
Oct.	26	191	By Cash paid Cheque No 2424/6 drawn			17373 13 4	
	28	"	" do " " 2427/9 "			16713 10 4	
	29	"	" do " " 2430 "			1371 7 4	
	30	192	" do " " 2431/4 "			35699 11 7	
							113710 14 7
						2427	
							2427
Oct.	"	76	" Postage on Drafts in Oct. per Pass Book			6416 7 1	98273 4
Nov.	1	186	" Cash paid Cheque No 2436/6 drawn			9634 13 6	
	2	187	" do " " 2437/9 "			2614 5 .	
	4	"	" do " " 2440/2 "			530 . 6	
	5	188	" do " " 2443/ "			2500 . .	
	6	"	" do " " 2444 "			1500 . .	
	8	189	" do " " 2445 "			600 . .	
			do " " 2446 "			11254 15 7	
			do " " 2447/8 "			600 . .	
	11	"	" do " " 2449 "			3612 4 8	
	12	"	" do " " 2450 "			24213 2 8	
	13	190	" do " " 2451/4 "			754 2 9	
			do " " 2455 "			8228 8 1	
	17	191	" do " " 2456/8 "			1121 2 7	
	18	"	" do " " 2459 "	7224		3261 0 .	
			do " " 2460 "			1600 . .	
	19	"	" do " " 2461 "			4100 . .	
			do " " 2462/3 "			1500 . .	
	22	192	" do " " 2464/5 "			2000 . .	
	24	"	" do " " 2466 "			22057 5 1	
	25	"	" do " " 2467 "			5178 7 9	
	27	193	" do " " 2468 "			2000 . .	
			do " " 2469 "			2031 13 10	
	29	"	" do " " 2470 "			600 . .	
			do " " 2471 "				114974 31
	30	194	" do " " 2472 "			5284	
							5284
	30	92	" Postage on Drafts in Nov 1897 per Pass Book			15069 9 "	
						1799 7 10	
Dec	1	193	" Cash paid Cheque No 2473/3 drawn			152 6 3	
	4	194	" do " " 2474 "			3000 . "	
			do " " 2475 "			1500 . "	
	6	"	" do " " 2476/7 "			884 9 "	
	8	195	" do " " 2478 "			1900 . "	
	9	"	" do " " 2479 "			109 14 11	
	10	"	" do " " 2480/81 "			4153 6 8	
			do d/d on Calcutta			1000 . "	
	11	196	" do paid Chq No 2482 "			2800 . "	
			do " " 2483 "			11000 . "	
	D	"	" do " " 2484/5 "			232 4 5	43601 10 1
	20	197	" do " " 2486 "			64 .	64 .
	23	198	" do " " 2488 "				114141598
	31	1	" do " Stamped Chq Book on 6th Nov 1897				4843

National Bank of India Ltd

1898								
Jany 1		To Balance brought forward from 31/12/97 fol 268						45 4 3
7	196	" Cash pd Pro Bill 5959 - 4%			£	2230 . .	35650 . .	
13	198	" do .	6095 - 1/4 3/16			1740 5 7	25801 13 .	
21	1	" do .	6030 - 1/4 3/16			1200 . .	17791 8 .	
26	3	" do .	6095 - 1/4 3/16			500 . .	7561 . .	
		" do .	606 - 1/4 7/32			2500 . .	37137 5 3	
								128241 103
Feby 3	2	" do .	607 - 1/4 1/8			1000 . .	14853 11 6	
9	5	" do .	608 - 1/4 1/8			1000 . .	14853 11 6	
12	6	" do .	609/10 - 1/4 7/16			814 5 7	12165 14 3	
16	7	" do in C/Acc					3000 . .	
17	.	" do Pro Bill	6093 - 1/4 7/32			1492 12 10	22345 15 4	
18	.	" do .	614 - 1/4 3/32			875 1 9	13079 52	
25	9	" do .	615 - 1/4 7/32			915 3 6	13659 68	
								94001 . 5

1895							
Janry 3	By Cash	pr Chq	Nr 2497	drawn		4400	- -
4	194	do		2497		20000	- -
4	195	do		2498		2500	- -
5	.	do		2499		1664	10 4
6	.	do		2491		1000	- -
7	.	do		2492		2200	- -
8	196	do		2493		1800	- -
10	197	do		2494		1573	1 -
11	.	do		2495		15000	- -
	.	do		2496		1776	- -
	.	do		2497		1600	- -
13	198	do		2498		4000	- -
	.	do		2499		1275	- -
	.	do	DD London		£257-14	1291	5 6
	.	do	6hq	Nr 2500		1500	- -
14	.	do		2501		1500	- -
15	.	do		2502		1800	- -
17	199	do		2503		1471	10 9
19	1	do		2504		500	- -
		do		2505		480	9 9
20	.	do		2506		10000	- -
21	.	do		2507		22442	3 -
24	2	do		2508		4027	7 4
		do		2509		1006	14 6
		do		2510		439	6 3
		do		2511		1800	- -
		do		2512		150	- -
		do		2513		500	- -
25	.	do		2514		3000	- -
		do		2515		586	15 1
26	3	do		2516		12848	4 6
		do		2517		975	6 9
27	3	do		2518		500	- -
		do		2519		2000	- -
29	4	do		2520		350	- -
		do		2521		7000	- -
31	.	do		2522		984	14 4
		do					150323 131
		do DD on Balance				149	- 8
							149 - 8
	132	By Amount of Cheque on Purchase in January				3584	4 6
						427	14 -
						12629	12 3
Feby 2	1	Cash pr	6hq	Nr 2523	drawn	9271	15 6
3	2	do		2524		4976	2 10
4	3	do		2525		15626	14 7
5	.	do		2526		2000	- -
7	4	do		2527		48516	15 8
9	5	do		2528			
10	.	do					

Over

1908								
Mch	3	6	To Cash pr Pr Bill No 616 – 1/16 pm	£	1000 . .	Francs	25232014	
	17	12	. . do . . 617 18 – 9/16 – 5/8	.	1051 . .	1480541		
	.	.	. . do . . 619 – 9/16	.	459 19 10	1806155		
	31	16	. . do . . 620 – 1/16	.	1000 . .	6990 49		
			. . do . . 622 – 9/16	.	536 5 .	15000 . .		
April	14	16	To Cash pr			7950 92		
			. . do . . 623 – 1/16	.	1000 . .		6065217	
			. . do . . 624 – 1/16	.	392 16 11	14526 41		
	20	19	. . do . . 626 – 1/16	.	1200 . .	5502 . 4		
	28	22	. . do . . 627 – 1/16	.	651 16 4	17655 29		
	29	23	. . do 727 from London			10052 14 5		
						30000 . .		
							7533651	

				Forward	48516 15 8	150472 13 9	
1898							
July 11	6	By Cash paid Coly	No. 2586 drawn		500 . .		
	11	. . do . .	2587/2601		8498 9 .		
	15	7 . do . .	2602		1600 . .		
	17	. . do . .	2603/5		9163 5 4		
	19	. . do . .	2606/9		4908 13 .		
	20	8 . do . .	2610/14		3962 8 .		
	.	. . do . .	2615		273 13 .		
	.	. . do . .	2616/18		2004 12 .		
	24/5	9 . do . .	2619/24		14312 8 .		
	26/28	1 . do . .				93741 4 .	
					64 . .		
	28	135 . Cost of Stamps Coly Bank on 10th July 1898.			238 5 10		
		. Amount of Cabinet on Overdraft in do				244 9 10	
					2529 15 4	244458 11 7	
March	1	5 . Cash paid Coly	No. 2625/29 drawn		2250 . .		
	3	6 . do . .	2630/31		4460 13 11		
	4	7 . do . .	2632/35		1210 6 9		
	5	. . do . .	2636/40		3562 15 11		
	7	8 . do . .	2641/43		1030 . .		
	9	9 . do . .	2644/45		4060 . .		
	10	. . do . .	2646/48		10614 11 3		
	11	. . do . .	2649/2700 2660		11516 9 7		
	12	10 . do . .	2653/2661		5858 9 9		
	13/15	11 . do . .	2662/65		500 . .		
	16	12 . do . .	2666		7254 4 7		
	18	13 . do . .	2667/72		5574 5 4		
	19/21	. . do . .	2673/76		12208 12 11		
	22/23	13 . do . .	2677/84		540 2 9		
	25	14 . do . .	2685		1522 4 8		
	29	15 . do . .	2686/89		4557 7 9		
	30	15 . do . .	2690/91			79231 8 6	
	31	16 . do . .			422 15 6		
						422 15 6	
		147 . Amount of Cabinet on Overdraft in March 1898			3367 1 1	324113 3 7	
					3500 . .		
April	1	11 . Cash paid Coly	No. 2692/96 drawn		5589 12 10		
	2	12 . do . .	2697/2651		3883 7 8		
	4	13 . do . .	2652/56		4245 12 9		
	5	14 . do . .	2657/60		4500 . .		
	6	15 . do . .	2661/62		5111 2 3		
	7	. . do . .	2663/64		1301 1 6		
	13	16 . do . .	2665		2491 1 3		
	14	. . do . .	2666/67		21659 .		
	15	17 . do . .	2668/2670	1 D Don Columbo.	5751 13 10		
	16	. . do . .	2671/3		1905 . 9		
	18	18 . do . .	2674/76		4242 8 7		
	19	. . do . .	2677/81				
	Sept	19 . do			48084 7 6	324113 3 7	

Over

1878							
			Amount				361340 1
May 4	19	To Cash pd Orl Bill Nr 629 @ 1/4 1/2	£	1500 . .	22525 9 3		
11	23	. . do . . do 630 @ 1/4 15/16	.	1732 9 9	25990 152		
18	25	. . do . . do 631 @ 1/4 31/32, 1/4 3/4	.	1208 . 10	17961 6 3		
26	28	. . do . . do 632 @ 1/4 3/4	.	1134 10 3	16853 1 6		
							82990 . 2
June 2	25	To Cash pd T.T. from London					
		. . do Orl Bill Nr 637 @ 1/4 1/2			20000 . .		
17	31	. . do . . do 639 @ 1/4 15/16	.	964 9 3	14354 12 8		
21	32	. . do . . do 640 @ 1/4	.	2500 . .	37205 . 1		
30	36	. . do . . do 643 @ 1/4 3/4	.	964 3 5	14462 9 .		
			.	1512 . 2	22494 23		
							113519 5 .

				Forward	480847 6	324113 3 7	
1898							
Apl	22	20	By Cash paid Chq	No 2652 drawn	1000 . .		
		23	. . do	. 2653	500 . .		
		25	do	. 2654/59	7661 10 5		
		26	. . do	. 2660/64	7136 11 6		
		27	22 . do	. 2665/74	4900 . .		
		29	23 . do	. 2675/97		69282 13 5	
					635 13 10		
		30	155 . Amount of Interest on Overdrafts in April 1898		do 64 . .		
			. Cost of Stamped Chq Book No 4			642 1 10	
					8031 8 1	394038 2 10	
May	2	17	. Cash paid Chq	No 2698/2702 drawn	550 . .		
	3	18	. do	. 2703 .	2562 7 6		
	4	.	. do	. 2704/6 .	6889 9 .		
	6	20	. do	. 2707/12 .	5692 3 6		
	9	21	. do	. 2713/16 .	1875 . .		
	10	22	. do	. 2717/18 .	3826 8 4		
	11	.	. do	. 2719/23 .	1500 . .		
	12	23	. do	. 2724 .	2400 . .		
	13	.	. do	. 2725/26 .	3027 7 3		
	14	.	. do	. 2727/28 .	3380 . .		
	16	24	. do	. 2729/30 .	5952 3 10		
	17	25	. do	. 2731/36 .	1200 . .		
	19	26	. do	. 2737 .	2000 . .		
	20	.	. do	. 2738 .	3768 5 2		
	21	.	. do	. 2739/40 .	4276 3 6		
	23	27	. do	. 2741/43 .	8366 4 11		
	25	28	. do	. 2744/46 .	5537 2 10		
	27	28	. do	. 2747/50 .	2432 10 .		
	28	29	. do	. 2751/52 .		73557 9 11	
					263 10 6		
					do 64 .		
May	31	165	. Amount of Interest on Overdrafts in May 1898			269 14 6	
			. Cost of Stamped Cheque Book No 26		do		
					4889 8 3		
					11387 . .	467865 11 3	
					4542 . 10		
June	1	24	By Cash paid Chq	No 2753/54 drawn	3690 . .		
	2	.	. do	. 2755/56 . c D/D Colombo.	1460 . .		
	3	26	. do	. 2757/59 .	6001 . .		
	4	.	. do	. 2760/61 .	3216 12 6		
	6	27	. do	. 2762/64 .	1940 . .		
	7	.	. do	. 2765 Ch on Calcutta	3510 8 1		
	15	28	. do	. 2766 Chq drawn	500 . .		
			. do	. 2767 Chq .	6909 4 1		
			. do	. 2768/72 .	2350 . .		
June	10	29	. do	. 2773 .	10795 3 .		
	11	.	. do	. 2774/76 .	400 . .		
	13	30	. do	. 2777/78 .	3239 3 8		
	14	.	. do	. 2779/80 . c D/D Calcutta.			
	15	.	. do	. 2781 .			
	16	.	. do	. 2782/85 .			
					Carried Over	65530 8 5	467865 11 3

1898							
July 19	37	To Cash for Pro Bill Nehaya. - Pr. - Peter &	Jimmd				5578 19 9
21	38	" do " " Baldy - Pr. Peter &	2190 - -	3891 2 4			
			1869 10 11	2305 19 10			
							6198 9 . 2
						Carried	6155 38 9 4

			Forward.	65530 8 6	467865 11 3		
1898							
June 20	32	By Cash per Cheque No 250657 drawn		1791 3 11			
22	33	" do " " 250859 on Calcutta		9020 10 10			
23	"	" do " " 250991 drawn		3300 " "			
24	34	" do " " 251192 "		1000 " "			
25	"	" do " " 251395 "		4331 12 9			
27	"	" do " " 251699 "		12601 10 4			
28	"	" do " " 251800 "		1000 " "			
29	35	" do " " 251952 "		1892 4 2			
30	36	" do " " 252003 "		3500 " "			
					103968 2 5		
				2443 9			
	103	Amount of Interest on Overdraft in June 1898			2443 9		
				1953 8 "	572078 11 5		
July 1	30	By Cash per Chq No 250656 drawn		2159 " 6			
2	"	" do " " 250757 "		2940 " "			
4	31	" do " " 250959 "		1108 6 "			
5	"	" do " " 251011 "		3264 8 "			
6	32	" do " " 251215 "		2105 3 1			
7	"	" do " " 251617 "		4711 9 10			
8	33	" do " " 251824 "		3363 9 7			
9	"	" do " " 252023 "		5199 6 8			
11	34	" do " " 252427 "		2559 4 6			
12	"	" do " " 252629 "		3345 11 "			
13	35	" do " " 252832 "		4246 6 9			
14	"	" do " " 253035 "		3780 " "			
15	36	" do " " 253207 "		1233 14 6			
16	"	" do " " 253429 "		6430 12 3			
18	37	" do " " 253643 "		500 " "			
19	"	" do " " 253854 "		3284 16			
20	38	" do " " 254056 "		2300 " "			
21	"	" do " " 254247 "		12316 52			
22	"	" do " " 254454 "		1633 14 6			
23	"	" do " " 254656 "		8776 13 4			
23	39	" do " " 254761 "		2663 " 11			
25	40	" do " " 255163 "		2305 4 6			
26	"	" do " " 255465 "		4823 55			
27	41	" do " " 255665 "		8224 14 5			
28	"	" do " " 255871 "		4729 14 9			
					99961 15 2		
29	42	" do " " 256075 "		277 14 7			
30	"	" do " " 256264 "		6 4 "			
					284 2 7		
July 30	190	Amount of Interest on Overdraft in July 1898			284 2 7		
"	"	Cost of stamped Chq Book on 20 do					
					672324 13 2		

Bdg. M.R. 62 f. 6. 3. 10

Over

1898						
Augt 4	38	To Cash p/d Pro Bills Nos 645/9 @ 1/2 1/32 %	Forward	2711 1 10	40745 15 3	61535 9 4
11	41	" do do 650 do		1500 - -	22564 - 6	
16	43	" do do 651 do 1/4 1/32		672 10 8	10097 10 -	
18	44	" do do 652 " 1/32		1330 4 6	19914 7 8	
Sept 1	44	" Cash p/d Pro Bill No 653 " 1/2 1/32				93302 16
12	50	" do Chq No 2952 dtd 5 Sept 1898 in favr of B.I. Ry Co Ltd with thanks		2500 - -	37573 6 2	
14	51	" do p/d Pro Bill Nos 655/6 @ 1/4 1/32 %			302 5 6	
		" do do do 657 " 1/4 1/8		2500 - -	37137 5 3	
23	55	" do do do 658 " 1/2 1/32		678 8 9	10097 10 8	
		" do do do 659/60		1500 1 -	22330 11 7	
				21761 0 10	32400 %	139541 9 2

1898				Forward		672324 13 2
Augt	3	37	By Cheque No 29625 in favour		3047 14 8	
	4	.	. do . . 29626	.	2892 14 6	
	5	38	. do . . 29627	.	4354 14 10	
	6	39	. do . . 29628	.	2126 . 8	
	8	40	. do . . 29629	.	830 15 6	
	9	.	. do . . 29630	.	3707 3 5	
	10	41	. do . . 29631	.	2664 11 3	
	11	.	. do . . 29632	.	1772 6 3	
	12	42	. do . . 29633	.	2240 . .	
	10	.	. do . . 29634	.	650 . .	
	15	.	. do . . 29635	.	4202 15 9	
	16	43	. do . . 29636	.	3055 12 6	
	17	44	. do . . 29637	.	207 3 9	
	18	.	. do . . 29638	.	1180 5 4	
	19	.	. do . . 29639	.	1489 1 3	
	20	45	. do . . 29640	.	860 . .	
	22	46	. do . . 29641	.	700 . .	
	23	.	. do . . 29642	.	600 . .	
	24	.	. do . . 29643	.	4327 14 11	
	25	.	. do . . 29644	.	700 . .	
	26	47	. do . . 29645	.	1250 . .	
	27	.	. do . . 29646	.	1736 6 3	
	29	.	. do . . 29647	.	15435 13 9	
	30	48	. do . . 29648	.	8031 5 5	
	31	.	. do . . 29649	.	2889 5 1	
						70953 5 1
					93 14 11	
						93 14 11
Aug	31	206	. Interest on Overdraft in Augt 1898.		1658 11 8	
					1919 13 .	43372 1 2
Sept	1	14	. Cash paid by Messrs Jones & Co		2840 6 5	
	2	.	. do . . 29650	.	349 15 5	
	3	45	. do . . 29651	.	1080 . .	
	4	.	. do . . 29652	.	702 5 6	
	7	47	. do . . 29653	.	1000 . .	
	8	.	. do . . 29654	.	22510 . .	
	9	48	. do . . 29655	.	2162 14 4	
	10	.	. do . . 29656	.	770 8 6	
	12	49	. do . . 29657	.	6465 12 1	
	13	.	. do . . 29658	.	5440 8 11	
	14	51	. do . . 29659	.	1299 . 3	
	16	.	. do . . 29660	.	21332 9 10	
	17	52	. do . . 29661	.	4036 6 4	
	19	53	. do . . 29662	.	1930 . .	
	20	.	. do . . 29663	.	4424 12 1	
	21	54	. do . . 29664	.	3343 4 1	
	23	55	. do . . 29665	.		
	24	56	. do . . 29666	.	90600 . 5	43372 1 2
				Over		

1898							
			Forward				£51952 3 11
Oct	20	58	To Cash pd Pro Bill No 661 - 15/16	£	3000 . .	£44024 4 5	
	21	"	" do . . . 662 - 15/32	.	1544 11 3	2296 . .	
Nov	3	60	" Cash pd Pro Bills No 663/65 - 15/32 - 9/16 -		3037 11 7	45123 9 .	£47120 4 5
	8	62	" do . . . 666, . .		801 18 11	11911 5 9	
	29	69	" do . . . 667/69 . .		1160 . .	£17231 4 6	
							£4266 10 3

Over

				Forward.	90600 . 5	743372 12	
1898							
Sept	27	56	By Cash pd Chq No 2991/95 drawn		4960 . .		
	28	.	. do . . 2996/98 "		26774 3		
	29	.	. do . . 2996/98 "		1523 12 .		
	30	58	. do . . 2999/3001 "		1945 15 8		
			. do . . 3001 "		202 8 5		
							1019102 9
	30	216	. Cost of Stamped Chq Book on 5 Sept 1898		6 4 .		
			. Interest on Overdrafts in Sept 1898		46 8 5		
							52125
					3742 11 9		
Oct	1	50	By Cash pd Chq No 3002/9 drawn		3443 15		845335 - 4
	5	51	. do . . 3010/13 "		600 . .		
	6	.	. do . . 3014 "		800 . .		
			. do . . 3015 "		1851 5 "		
	7	52	. do . . 3016/17 "		3154 3 10		
	8	.	. do . . 3018/21 "		1270 . .		
	10	53	. do . . 3022/23 "		4906 11 9		
	11	.	. do . . 3024/25 "		2598 11 11		
	12	54	. do . . 3029/30 "		800 . .		
	13	.	. do . . 3031 "		2533 23		
	14	55	. do . . 3032/33 "		2941 5 9		
	15	56	. do . . 3034/35 "		3400 14 .		
	17	.	. do . . 3039 "		2124 8 .		
	18	57	. do . . 3040/42 "		6029 1 10		
	19	.	. do . . 3043/46 "		2000 . .		
	20	58	. do . . 3044/46 "		2299 15 "		
	21	.	. do . . 3047/48 "		29802 4 5		
	22	.	. do . . 3049/52 "		2538 " "		
	25	59	. do . . 3053/56 "		464 7 "		
	26	60	. do . . 3057 "		700 . .		
	27	61	. do . . 3058 "		2240 . .		
	28	.	. do . . 3059/60 "		700 . .		
	29	.	. do . . 3061 "				80000 7 11
	31	62	. do . .		6 4 .		
					51 6 11		
	31	226	. Cost of Stamped Chq Book on 21st Oct 98				
			. Interest on Overdrafts in Oct 1898				57 10 11
					2798 8 11		
					900 . .		925393 32
Nov	1	59	. Cash pd Chq No 3062/65 drawn		3493 2 11		
	3	60	. do . . 3069/70 "		2040 . .		
	4	.	. do . . 3071/72 "		2654 9 3		
	5	61	. do . . 3073/74 "		1415 8 .		
	7	.	. do . . 3075/77 "		3455 5 10		
	8	62	. do . . 3078/79 "		4596 9 10		
	10	.	. do . . 3082/84 "		3463 . .		
	11	63	. do . . 3085/87 "		565 8 5		
	14	64	. do . . 3088/90 "		400 . .		
	15	64	. do . . 3091 "				
	16	65	. do . .	Out	26065 8 2	925393 32	

1895							
			Forward			97336	12
Dec 6	64	Standard Bank Bill No 64/95	£ 2178.6	32961 63			
15	68	do do 64/95	2058 15 6	30965 13 3			
22	71	do do 64/95	1500..	22336			
						85500	6
31	253	Interest on credit balances for year 95.	1965	1965			
						1965	
					Rs	105589	3 9

Rupees 105589 3 9

				Forward	26065 8 2	925393 3 2	
1891					2306 7 8		
Nov	17	65	By Cash Rs Chq No 3092/93 drawn		987 12 3		
	18	"	" do " " 3096/96 "		5049 14 3		
	19	66	" do " " 3097/100 "		400 " "		
	22	67	" do " " 3101 "		6552 12 7		
	23	"	" do " " 3102/4 "		500 " "		
	24	68	" do " " 3105 "		3329 2 7		
	25	"	" do " " 3106/9 "		1878 4 9		
	28	69	" do " " 3110/11 "		1640 " "		
	29	"	" do " " 3112/13 "		7394 4 "		56044 2 3
	30	"	" do " " 3114/16 "		27 1 4		27 1 4
	30	236	By Interest on Overdrafts in November		3310 " "		
Dec	1/2	63	By Cash Rs Chq No 3117/21 drawn		490 15 "		981464 6 9
	3	"	" do " " 3122/23 "		6666 6 9		
	5/6	64	" do " " 3124/29 "		3300 " "		
	7/8	65	" do " " 3130/32 "		3471 9 2		
	9	66	" do " " 3133/35 "		3785 2 9		
	9	"	" do " " 3136/37 "		4623 9 3		
	10	"	" do " " 3138/40 "		400 " "		
	12	67	" do " " 3141 "		3041 3 5		
	13	"	" do " " 3142/44 "		3100 9 4		
	14	"	" do " " 3145/46 "		5944 12 "		
	15	68	" do " " 3147/52 "		3986 " "		
	16/17	"	" do " " 3153/56 "		5411 10 1		
	19/20	69	" do " " 3157/60 "		1214 10 3		
	21	70	" do " " 3161/62 "		24387 4 9		73433 12 9
	22	71	" do " " 3163/66 "		64 "		64 "
	23	72	" do " "				
	31	254	" Cost of Stamped Chq Book on 16 Page 1898				
					1054904 7 6		
					3954 12 3		
			" Balance Carried over to folio 132				
				Rupees	1058859 3 9		

1896							
Oct. 31	94	By Cash pd during the month			30 -		
April 30	107	" do do do			140 14 -	30 -	
April 17	332	" Amt pd him per 8 Steamd = 1/24 £		7 10 -	125 -	140 14 -	
May 30	109	" Cash pd amounts during the mnth			147 1 -	125 -	
June 1	108	" do in full of salary to date			1054 15 -	147 1 -	
30	121	" do amounts during the month			390 10 7		
July 31	123	" do do do			235 5 4	1445 9 7	
Augt 31	134	" do do do			241 1 9	235 5 4	
Sept 30	134	" do do do			288 13 10	241 1 9	
Oct. 14	139	" do Cost of D/Ltg for Rs 20/- on Kdn	= 1/3 £		338 5 2	288 13 10	
17	140	" do amounts up to date			588 11 2		
"	"	" do balance in his favr per Ledger			675 14 2		
Oct. 17	485	" Cost of 1 ticket No 34602 from Colombo to Bombay			350 - -	1632 14 6	
						350 - -	
						Rs 4529 15 -	

1896						
March	19	300	By Amount of Salary for Jany & Feby '96 @ Rs 300/-	600 . .		
	31	313	" do do March '96	300 . .		
						900 . .
April	30	345	" do do April '96	300 . .		
						300 . .
May	30	376	" do do May '96	300 . .		
						300 . .
June	6	111	" Cash not claim returned	1054 15 .		
						1054 15 .
June	30	408	" Amt of Salary for June '96	300 . .		
						300 . .
July	31	436	" do do July '96	300 . .		
						300 . .
			do do August '96	300 . .		
						300 . .
Sept	30	472	" do do Septr '96	300 . .		
						300 . .
				150 . .		
Oct.	16	485	" do do ½ October '96	600 . .		
	"	"	" do travelling expenses			
	17	"	" allowance on joining from Madras	25 . .		
			& Colombo on ticket No 34602			
						775 . .
						4529 15 .
					Rs	4529 15 .

1897						
Jany 1	22	To Balance brought from a/c Current		125 11 7		1752 4 6
11	521	" Amt of Bx Note for exchange per £1000 @ 15/7		3 2	2 8 2	
18	523	" do a/c sales of 8 B. F.N. on a/c London @ 15/7 15/32		119 15 2	1884 11 6	
22	525	" Value of Invt No 4. 50 B F.N. under a/c 1/97 @ 15/7		1262 3 4	19464 11 10	
26	527	" Amt of Bx Note on 1200 Yds of the 1000 Yds Kipper @ 15/7		4 10	71 1 9	
30	530	" Bal of Telegrams in Jany 97 @ 15/7		3 14 10	58 8 .	
						21481 9 3
Feby 25	535	" Amt of difference in exchange			34 8 3	
						34 8 3
April 30	9	" Cost of Telegrams in April 97 @ 15/7		1 12 6	26 . .	
						26 . .
June 9	18	" Amt of the sales of 3 B. F.N. on a/c London per P D No 21/5/97 @ 15/7 15/32		42 11 .	711 15 2	
30	27	" Amt of Account Commission @ 1% on shipments for half year ending June 1897 per this statement debd to Invt 97 @ 15/7 15/32		11 9 6	184 12 1	
						896 11 3
Augt 31	53	" Cost of telegrams in Augt 97 @ 15/7		17 2	13 . .	
"	56	" Differ in exch when remitty £100.9.6 @ 15/7 15/16		- - -	80 8 .	
						93 8 .
Septr 8	182	" Cash pd for Bill on London @ 15/7 15/16		100 9 .	1512 10 6	
						1512 10 6
Decr 31	107	" Cost of Telegrams in Decr 1897 @ 15/7		3 2 .	46 14 .	
						46 14 0
.	.	" Balance Carried down	£	by 5 11	1043 2 .	
				1743 5 3		1043 2 .
					£	27117 39
1898						
Jany 13	195	To Cash paid D D London @ 1/4	£	85 . .	1275 . .	
"	114	" Amount of Return Commission on Bar Silver per £ 22972/97 @ 1/4		. 4 6	3 6 .	
						1275 . .
Febry 17	127	" Value of Invt No 54 of 68 B Wet Hides, per SS Clan Fraser Invg. Advice 22/12/97 @ 14 15/32		1492 12 10	22345 15 4	
						36 .
April 14	145	" Cost of Telegrams in March 1898 @ 1/4		3 15 .	56 4 .	
			£	1581 12 4		
						56 4 .
Oct. 3.	215	" Amount Credited on 15th May 1895 for diffce of freight 68 Wet Hides, now Cancelled @ 15/7 15/16		11 3 7	167 . 7	
.	.	" Amount pd by Emil Strauss & Co. of £ 16/9/95 @ 15/7 15/16		1 14 5	25 14 7	
						192 12 2

1897							
Jany 21	151	By Cash rec'd Draft No 5245 @ 1/3 7/16	£	1262 3 4	19464 11 10		
						19464 11 10	
		@ 14 6			11 8 1		
Jany 11	522	" Cost of 3 bags peas per S.S. 24/12/96 @ 1/3 1/4				11 8 1	
				249 5 6	3963 10 1		
Feby 25	535	" Amt of B/Bft and 6 Kegs for collection @ 15 3/32				3963 10 1	
						✓ 23439 14	
April 12	2	" Redraft on 92 B Sandalwood per B/Murray - McNeil & Hapii Wallaga Barque Saith the per letter of 26/3/97 @ 4/3		138 12 5	2217 14 11		
						2217 14 11	
						25697 12 11	
June 9	18	" Redraft on 6 B. Silk bales per Barque B/Mc Neil & B/Mc Lead per S.S. Doric Exc 21/5/97 @ 1/2 11/32 p. 6 Bales Silk		22 1 7	369 6 10		
						369 6 10	
				1692 17 2			
						26027 3 9	
Feby 26	73	" Redraft on 6 B. Bees Wax per B/Sea Hawk per B/Sea Serpent, B/Sea Witch B/Murray per S.S. Doric Exc 8/10/97 @ 1/9 1/2 p. 6 Bales Shellac		70 7 11	1090 . .		
						1090 . .	
				1743 5 3		✓ 27117 3 9	
			£	1743 5 3		£	27117 3 9
1898							
		(£67.5.11)	£	67 5 11		£	1043 2 .
Jany 1		By Balance brought down					
		" Amount paid Mr J.H. Simon, on 3/1/97		20 . .	300 . .		
14	114	" Amount paid Mr J.H. Simon, on 3/1/97 - 1/4 - as per Statement 22/12/97				300 . .	
				1492 12 10	22345 15 4		
						22345 15 4	
Feby 17	7	" Cash paid Ops Bill Nov 61/13 - 1/4 7/32		1679 289			
May 15	163	" Differ of freight on 65 Bales Tanned Hides, per Glen Isaac Steamer per your Letter 29th April 1898 - 1/4 1/16	£	11 3 7	167 . 7		
						167 . 7	
				1591 2 4		23856 1 11	
						518 .	
Augt 24	199	" Cost of London Telegrams, in June & July 1898 per your Debit Note, 5 Augt - 1/3 27/32		38 .	518 .		
						£	23907 9 11
		Carried Over	£	1594 10 4			

1898						
Sept 29	214	To Cost of Invoice No 3. 2 Bales Buffalo Hides per SS Glen Chisholm	£	Forward 1694 10 4		23873 86
		per SS Glen Chisholm — 1/2 per £		36 10 1	3951 49	
						3951 49
Oct 27	225	. Cost of 2 Bales Tanned Cow Hides, per SS Ly Rawlings, bought by Kilner Bros & Co — 1/2 per £		37 11 7	558 4.	
						558 4.
Dec 31	247	. Difference in Exchange to 31st December 1898			34 1 5	
	249	. Amount of Profit on 2 Bales Buffalo Hides per SS Glen Chisholm, transferred to Forward Profit	£	30 13.	463 10 3	
						497 11 8
			£	1689 8.		
		To Balance carried down		9 6.		R 25325 6 11
			£	1698 14.	Rupees	25465 1.
1899						
Feby 13	269	To Amt of Bkge & Ins. from Sept. to Jan 99. charged on proceeds of 2 Bales Buffalo Hides, per Glen Chisholm, as per a/c rendered 27th June 1899	£	12 19 3	194 9 10	
						194 9 10
June 26	307	. Amount of return Commission as follows per Letter 9th June 1899.				
		10/12/98. 2 B. Buffalo Hides, per Glen Chisholm	£	1. 14. 1		
		31/12/98. 2 — do — Rawlings		1. 0. 6		
			£	2. 14. 7		
		Half to our Credit	£	1. 7. 3. 1/4		
				1. 7. 3	20 7.	20 7.
Oct 25	167	. Cash pd D. D. on London @ 1/14/8	£	25. -	372 15	
			£	26 7 3		
						R 58 22 9

				£	Forward		23907 9 11
1898			£	159 4 10 4			
Oct 3	219	By Cost of Telegrams in August 1898 @ 1/4 & 1/6	£	2 2 4		33 2 1	
				2		30	
	31	227	" do do Sept 1898 @ 1/4	"			63 2 1
					37 11 7	558 4	23970 12
Nov 3	60	" Cash paid for Bill No 663 @ 1/4 3/32	£				558 4 "
				2		30	
	21	231	" Cost of Telegrams in Oct 1898 @ 1/4	£			30 " "
				3 2		46 8	24559
Dec	19	242	" Cost of Telegrams in Nov 1898 @ 1/4	£	57 6 1	859 9	
	31	248	" Amt charged in 2 Bills of Stores for Christmas, Newyear & Epiphany	£			906 1 "
				£	1698 14 "		Rs 25465 1 "
				£	1698 14 "	Rupees	25465 1 "
				£	96	Rs	139 10 1
1899							
Jany	1		By Balance brought down	£	253	34 11	
							34 11
	9	72	" Cash paid for Stamps &c, postage &c Bills for the Resd		18	20 14 8	
							20 14 8
	27	261	" Cost of Telegrams in Dec 1898 for 27/12 @ 1/4 3/16	£	12 19 3		194 9 10
					312	53 9 4	
							53 9 4
Feby	20	265	" Cost of Telegrams in Jany 1899 for 5/1 & 22/1 @ 1/4 1/6				
					1 12	24	
							24 " "
March	20	276	" Cost for " Feby 1899 " 3/2/99 @ 1/4				
					116	26 14 4	
							26 14 4
Apl	18	286	" Cost for " March 1899 " 30/3/99 @ 1/4 1/6				
					2	30	
							30 " "
May	25	297	" Cost for " April 1899 " 5/5/99 @ 1/4				329 1 6
					24	33	
							33 " "
June	19	307	" Cost for " May 1899 " 2/6/99 @ 1/4				362 1 6
					212	39	
							39 " "
July	24	316	" Cost for " June 1899 " 7/7/99 @ 1/4				
					312	54	
							54 " "
Augt	25	323	" Cost for " July 1899 " 11/8/99 @ 1/4				455 1 6
					18	21	
							21 " "
Sept	19	331	" Cost for " August 1899 " 1/9/99 @ 1/4		18 16		476 1 6
					3	44 10 5	
							44 10 5
Oct	23	341	" Cost for " Sept 1899 " 6/10/99 @ 1/4 3/8		2 21 16		520 11 11
					34	47 10	
							47 10 "
Dec	4	356	" Cost for " Oct & 3 Nov " 17/11/99 @ 1/4 3/8				568 5 11
				£	25 7 3		18124
				£		Rs	58723
	31	57	" Balance Carried over to Apl Current Book 1st January 1900				

1899			From folio 255		899 5 6 2 12 4
Sept 7	328	To Charges on Tuticorin Invoice, dated 6 Sept 1899		213 15 .	
.	329	. Commission on Crude Raw Skins, in Sept 1899		257 13 3	
		. do . . Mat Lilled		107 9 6	
		. do . . Goat Skins . . .		249 6 9	
19	330	. Charges on Tuticorin Invoice, dated 16 Sept.		195 1 10	
30	331	. Amount of Tanning Charges in September .		1055 6 1	
					1163 3 6
Oct 2	1144	To Cash pd Hire of Camels as per Bill 265		275 5 9	
		. do 266		35 12 .	
		. do . Mrs Pitchaychetty, hire Kanjes on 12,457 Dt Skins in Sept. @ 3 pies			
3	1144	. do Hire of Camels, as per Dt Bill 269		194 10 3	
		. do Cart Hire for 16 Bags Skins		269 12 3	
		. do Railfare on 20 . . for Crude		1 5 .	
5	1145	. do Hire of Camels as per Dt Bill No 265		23 14 .	
		. do 269		395 11 9	
		. do Dt Impress Co, cart of 1900 Gt . . 191		290 12 9	
		. do . . . 366 . . . 192		36 13 12 3	
		. do Dt B. Shit & Co. . 2771 . . . 193		583 . 6	
		. do Gr Zollinegen . 342 . . . 216		2954 5 11	
		. do P Valoo Moody . 595 . 1145 . 332		392 10 6	
6	146	. do Hire of Camels as per Dt Bill . 274		943 3 11	
		. do B. Shit & Co, cart of 2140 Gt 100 Gt 194		103 14 6	
		. do P Valoo Moody 2669 . do Hire 33		2595 4 11	
7	.	. do Jolly Hire for 231 Bags Skins . 15 per		1565 6 1	
		. do Hire of Camels as per Dt Bill No 271		40 6 6	
		. do Railfare on 56 Bags Skins for Tellicherry		54 12 .	
		. do . . 35 . . . Tuticorin		23 11 .	
9	147	. do Hire of Camels as per Dt Bill No 272		14 4 .	
		. do 270		65 2 .	
		. do Cart Hire for 32 Bags Skins . . 15		127 4 6	
		. do Dt Impress Co, cart of 226 Gt in Oct 1905		3 . .	
		. do . . . 972 . . 196		254 12 9	
		. do Gr Zollinegen . 650 Gt 31 Bags 217		1265 1 1	
		. do . . . 92 . 218		1150 9 4	
		. do . . . 433 . 113/32 Bags 219		142 4 3	
		. do . . . 212 . 48 . 220		549 10 10	
		. do P Valoo Moody . 1428 . 27 . Oct 31		392 9 3	
10	148	. do Hire Camels as per Dt Bill No 274		2332 11 5	
		. do Railfare on 25 Bags Skins for Crude		30 2 6	
		. do . . . 10		29 2 .	
11	149	. do Gr Zollinegen, cart of 334 Gt 2 Bags Oct 221		112 4 .	
		. do . . . 129 . . 222		544 8 10	
		. do . . . 1060 . 25 Bags . 223		199 2 9	
		. do Hire of Camels as per Dt Bill No 275		989 2 10	
		. do P Valoo, cart of 523 Gt . 15 Bags Skins . Oct 25		210 15 .	
				936 15 10	

			From folio 255.		818943 6 y
1799 Oct 5	145	By Cash pd. for Wm Simpson Clerk Hire on 16 Bags Shins.		1 8 "	1 8 "
				23907 10 6	
Oct 3	236	" Cash of 17 B. 3 Qrs. pild Macintyre Leith.		2380 3 6	
"	237	" do. 2 B. Leith. do "		28072 15	
12	239	" do. 20 B. 3 Qrs. Inverness "		2176 16	
		" do. 2 B. 3 Qrs. do "		24556 18	
25	341	" do. 17 B. 3 Qrs. Sutherland "		3556 8.	
		" do. 3 B. 3 Qrs. do "		5415 " "	
31	343	" do. 4 B. 3 Qrs. do "			900631 0 y
					9900892
				Over	9909008 9 2

1899					
Oct 12	150	I Cash pd Thos Conaway as pr Bill 276	Forward	2774 35 12 3	911236 . .
	13	" . do 277		241 5 .	
		. do . 8 Vals, cont 2331 Gt. in Inv 36		231 10 .	
		. do . Railfare on 46 Bags Salt pd		3935 4	
	16	151 . do . Thos Conaway as pr Bill 278		24 16 .	
		. do 279		220 . 9	
		. do 280		291 2 3	
		. do . 1 Vals, cont 1261 Gt. 50 Bk 37		335 4 .	
		. do . Cart Hire for 46 Bags Skins		2165 8 11	
	17	152 . do I Kilkenny Cont 1258 Gt. in 8 676		45 .	
		. do " " " 665 . . . 677		7247 9	
		. do " " . 55 . . . 678		1029 63	
		" do " " " 546 . . . 679		92 4 9	
		. do . Railfare on 92 Bags Skins		923 16 3	
		. do . . . 25 . .		13 4 .	
		. do . Thos Conaway as pr Bill 281		25 5 .	
		. do . Cart Hire for 12 Bags Skins		153 1 .	
	18	153 . do . 7 Vals, cont 9444 Gt. 48 Bk. Inv 38		1 12 .	
		. do . Thos Conaway as pr Bill 282 . 282		1590 12 2	
	19	154 . do . 6 Gallarges, cont 2915 Gt. 20 Cwt . 224		402 1 .	
		. do . . . . 2914 . . 225		558 14 11	
		. do . Thos Conaway as pr Bill No 285		157 4 3	
	20	154 . do 284		214 . 3	
		. do . 2 Vals, cont 2337 Gt. in Inv . 39		805 3 .	
	21	155 " do . Cash 1405 . 1999 . in Bill . 1570		1693 6 9	
		. do . Kilkenny Cash pd . . . 671		2523 . .	
		. do . Thos Conaway as pr Bill 287 . 285		3145 3 8	
		. do . Railfare on 56 Bags Skins pd		160 12 9	
		. do . . . 15 . . Stock		33 . .	
	23	155 . do . Thos Conaway as pr Bill No 288		20 . .	
		. do 287		222 1 3	
		. do . 1 Vals Inv, cont of 1111 Gt. 21 Gt. Inv 40		285 15 9	
		. do . Cart Hire for 38 Bags Skins, as pr		1542 9 9	
		. 156 . do . Kilkenny Co. cont of 1141 Gt. Bk 672		3 4 6	
	24	. . do . Thos Conaway as pr Bill No 288		206 11 .	
		. do . Cart Hire for 32 Bk Indian Skins		615 5 6	
		. do . Railfare on 64 Bags Skins		3 . .	
		. do . . . 21 . . for Stock		74 4 .	
	25	157 . do . 2 Vals Inv, cont of 2568 Gt. 193 Bk 41		22 12 .	
		. do . Thos Conaway as pr Bill No 289		453 10 9	
	26	. . do 290		280 8 .	
	27	158 . do 291		298 2 9	
		. do . 1 Vals, Cont of 2053 Gt. Inv No 42		55 11 .	
		. do . 6 Gallarges, cont of 2772 Gt . 226		351 10 11	
		. do . . . 663 . 3 Bk 227		425 1 .	
				1052 13 10	
			Over	by 4521 4 3	911236 . .

Forward 909008 92

Over 909008 92

1899						
			Forward	6y452 14 3	911236 . .	
Oct 28	158	To Cash pd. Thos Comarmond as per Bill No 294		26 7 6		
		. do . Cathiramen Thos cost of Stores . 43		1653 15 9		
		. do . Railfare on 45 Bags Salt Petre		57 15 .		
		. do . . . 11 . 1 do		24 4 .		
30	159	. do . G. Zellweger, as per Bills No 228		294 7 3		
		. do 229		612 9 2		
		. do . Thos Comarmd as per Bill . 292		258 . 6		
		. do 294		76 5 .		
31	160	. do 295		145 12 .		
Oct 3	334	. Amount of Charges on G. Zellweger's Invr.	4112 2 Oct 99	95 4 11	70556 85	
21	340	. do . . do . . do .	. 19 . do	1153 12 7		
7	335	. Commission on 17326 Grade Skins in Sept	@ 3 pr cent	270 11 6		
		. do . . 8698 W.L. Skins . .	. . .	135 14 6		
		. do . . 12459 S.L. Skins . .	. . .	194 10 3		
31	343	. Amount of Tanning Charges for October 1899		8901 14 7		
Nov 1	145	. Cash pd. Thos Comarmond as per Bill No 296		681 11 6	97824 4	
		. do . P Valoo Moody . Invoice . 116		1253 1 4	991573 12 9	
		. do . G. Zellweger . Bill . 230		220 6 3		
		. do 231		681 10 1		
		. do 232		254 9 9		
3	149	. do . Thos Comarmd as per Bill . 297		1146 7 3		
		. do . Railfare on 19 Bags Grade Skins		21 5 .		
		. do . P Valoo Moody's proforma No 45		5339 . 10		
4	149	. do . Thos Comarmd as per Bill No 298		79 11 .		
		. do . Kathiravelu cost of 2099 Gt . . 633		3535 5 6		
		. do . . . 574 . . . 634		1234 15 9		
		. do . . . 209 . . . 635		316 6 6		
		. do . . . 265 . . . 636		355 1 9		
		. do . Allahakeith on 5372 Gt in Oct 99 @ 3 pr.		130 5 3		
		. do . Railfare on 16 Bags of Grade Skins		7 6 .		
6	150	. do . Thos Comarmd as per Bill No 299		105 5 6		
		. do 300		50 5 6		
		. do . P Valoo Moody . Invoice . 96		1957 9 4		
		. do . G. Zellweger . Bill . 233		149 6 9		
		. do . Railfare on 61 Bags of Skins . 6		66 10 .		
7	151	. do . Kathiravelu 195 Gt . . 637		265 13 3		
		. do . . . 1114 . . . 638		741 13 3		
		. do . . . 249 . . . 639		235 7 .		
		. do . . . 69 . . . 640		119 1 6		
		. do . . . 255 . . . 641		867 5 3		
		. do . Thos Comarmd as per Bill . 301		185 13 9		
		. do . Railfare on 29 Bags Skins .		25 11 .		
		. do .		x x x		
		. do .	Brot	19311 2 10	991573 12 9	

B.L. 82565-3.7 Forward 909008 9 2

Over 909008 9 2

1899							
Nov	8	152	To Cash pd those concerned as per M.B. Bill No 302	Amount	19311 2 10	99 15 7 3	129.
			. do . Rolfers on 16 Bags Tuticorin Skins		19 15.		
			. do . P. Vale Moody, Cost of Invoice &c 47.		744.		
			. do . Gs Gallenger . . Bill . 236.		2654 42		
			. do . . . . . 235.		599 12 9		
			. do . . . . . 236.		431 3 8		
			. do		52 13.		
	10	152	. do . those concerned as per M.B. . 303.		65 5 6		
			. do . . . . . 304.		52 11.		
			. do . P. Vale Moody, Cost of Invoice. 48.		4290 3.		
			. do . Gs Gallenger Cost of Bill . 237.		422 2 6		
			. do . Rolfers on 36 Bags Cuddalore Skins.		39 3.		
			. do . P. Vale Moody, Cost of Invoice No 49.		43 13 12 7		
			. do . Scully Hirst on 3 Bags Skins		21 9 6		
			. do . Kittappa Cost of 9 pcs. of 111 Bags		1614 10 9		
			. do . . . 625. . . . 623		920 6.		
			. do . . . 102. . . . 624		290 5.		
			. do . . . 111. . . . 625.		150 6 3		
			. do . . . 134. . . . 626.		210 13 9		
	11	154	. do . those concerned as per M.B. . 305.		54 11.		
	13	"	. do . . . . . 306.		71 5.		
			. do . . . . . 307.		59 9.		
			. do . Rolfers on 52 Bags Jollarpet Skins.		31 5.		
	14	156	. do . those concerned as per M.B. No 308.		159 11 9		
			. do . Kittappa Cost of 658 Goat Skins No 627		1253 18 6		
			. do . . . 994. . . . 628.		1655 4 3		
			. do . . . 809. . . . 629.		1202 8 6		
			. do . . . 777. . . . 700.		269 13.		
			. do . . . 201. . . . 701.		346 9.		
			. do . . . 71. . . . 702.		118 11.		
			. do . . . 112. . . . 703.		155 1 6		
			. do . . . 79. . . . 704.		106 9 6		
			. do . Rolfers on 57 Bags Cuddalore Skins		62 4.		
	15	156	. do . those concerned as per M.B. Bill No 309.		47 13 6		
			. do . P. Vale Moody, Cost of Invoice . 50.		1057 6 9		
			. do . Gs Gallenger . . Bill . 238.		458 1 4		
	16	157	. do . those concerned as per M.B. Bill . 310.		155 1 6		
	"	"	. do . C. Kittiramulu Cost of Jollarpet Skins. 1.		2754 1.		
	17	157	. do . those concerned as per M.B. Bill . 311.		20 5 6		
	18	158	. do P. Vale Moody Cost of Invoice No 51.		3644 1 8		
			. do . Rolfers on 36 Bags Jollarpet Skins.		21 11.		
			. do . . . 52. . Cuddalore .		59 7.		
			. do . those concerned as per M.B. Bill No 312		380 14 9		
	20	158	. do . . . . . 313.		152 1 6		
			. do . . . . . 314.		291 3 6		
			. do . Gs Gallenger Cost of Bill . 239.		459 15 6		
			. do . . . . . 240.		341 4.		
				Carried	54050 1 9	99 15 7 3	129.

						Forward		909008 92
1849								
Nov	8	344	Bg boat of	2 Bl 3 Sl	pr Bl	Cameron	6/8	2130 18
		345	do	11 Bl 2 Sl		do	"	21045 12 "
			do	33 Bl 0 Sl		do	"	498 1 "
			do	16 "		do	"	211 14 3
		346	do	16 "		do	"	20984 14 8
	16	348	do	11 Bl 2 Sl		Bl Quilty	"	3222 16
			do	46 Bl 0 Sl		do	"	6070 33
			do	4 Bl 3 Sl		do	"	1065 136
	22	349	do	4 Bl 3 Sl		do	"	29530 84
		350	do	4 Bl 0 Sl		Bl Macfarlane	"	1814 5 "
			do	21 Bl 3 Sl		do	"	2825 81
			do	2 Bl 3 Sl		do	"	
		352	do	19 Bl 0 Sl		Mine		100369 33
								100377 125
								Over
								100377 125

1899				Forward	5495 1 9	99 1543 12 9	
Nov 21	159	To Cash pd Kittheriamthus Cost of 100 Gt. Kallapus			5249 10 2		
		" do " " " 74 " " 706			361 11 3		
		" do " " " 127 " " 707			218 7 6		
		" do " " " 102 " " 708			624 2 .		
		" do " " " 2015 " " 709			3492 6 9		
		" do " " " 336 " " 710			451 12 3		
		" do " " " 75 " " 711			99 3		
		" do " Refare on 119 Bags Shins			60 15 .		
		" do " Three amount as pr Kittheriamthus			161 12 9		
22	160	" do " P Valu, Cost of Survey Rs 52			42 14 6		
		" do " H Balasubramaniam, Sale of 3183 Gt Rs 712			1295 12 9		
		" do " Three amount as pr Kittheriamthus			172 6 6		
		" do " Refare on 43 Bags Shins			74 4 .		
23	160	" do " Three amount as pr Kittheriamthus			235 13 .		
"	"	" do " C Kittheriamthus, Sale of 1 Gt Rs 1			717 10 9		
"	161	" do " G Zellweger, Cost of Survey 241			324 7 3		
24	161	" do " Three amount as pr Kittheriamthus Rs 318			209 7 .		
25	162	" do " " " " " " 319			93 14 9		
		" do " P Valu Survey, Cost of Survey 53			2593 10 7		
		" do " Rail fare on 52 Bags, Ende Kittheriamthus			59 11 .		
		" do " " " 24 " Jaffna pd			14 6 .		
27	163	" do " Three amount as pr Kittheriamthus Rs 320			308 3 6		
"	"	" do " " " " " " 321			615 13 .		
28	"	" do " " " " " " 322			10 10 9		
		" do " Kittheriamthus C, Cost of 52 Gt Rs 715			125 2 3		
		" do " " " 995 " " 716			1414 5 9		
		" do " " " 1177 " " 717			2122 9 .		
		" do " " " 109 " " 718			150 12 9		
		" do " Refare on 30 Bags Shins			35 8 .		
"	164	" do " Kittheriamthus, Sale of 196 Gt " 707			257 6 9		
		" do " " " 249 " " 708			317 6 6		
		" do " " " 155 " " 709			335 11 3		
29	164	" do " P Valu, Cost of Survey " 54			249 6 3		
		" do " G Zellweger, Cost of Bill 2002			3740 11 5		
		" do " " " " " 203			549 7 6		
		" do " Three amount as pr Kittheriamthus 323			724 4 6		
30	165	" do " " " " " 324			527 9 .		
		" do " C Kittheriamthus, Cost of Survey Nov 3			550 . 9		
"	"	" do " G Zellweger, Cost of Bill Rs 204			403 7 11 .		
		" do " " " " " 205			529 4 10		
					623 11 10		
Nov 10	346	Charges on Judicial Service 5th Nov 1899			125 5 11	9230 1 7	
13	347	Com on Sale of Gt Shells & L H Skins in Oct 1899	@ 3 per cent		724 6 3		
21	349	Charges on Judicial Service 19th Nov 1899			122 14 1		
30		Fanning Charges for November 1899			1430 2 2	1628 1 10 5	

Forward 1009377 125

Over 1009377 125