Dr. **Cash Account of Estate of** *Herbert William Beadon*

1867					
Augst	29	To Cash paid from the Agra Bank Limited being the balance at credit of deceased's a/c		2075	3 7
Octr	20	To do from Messrs Binny & Co on a/c of Mr Edward Hall being amount said to belong to the deceased		314	15 8
Novr	19	To do from the Kadur Club Chickmunglur being the sale proceeds of four Debentures of the Club Nos 9, 10, 11, 12 with interest		212	- -
Decr	7	To do from The Treasury Officer Chickmunglur being sale proceeds of effects		180	8 "

with the Administrator-General. Cr.

1887							
July	26	By Cash pd for stamps to Petition for Letters of admon			2	.	. ✓
Augt	9	By do for advtg in the Gazette Notice of application for Letters of admon			4	6	. ✓
	18	By do for stamps to Ledger fiat for Letters of admon			2	8	. ✓
	19	By do Admor Genls Comn at 2½% on Rs 2 — paid in July 1887					9 ✓
	22	By do for advtg in the Madras Mail notice of application for Letters of admon			5	10	. ✓
	24	By do Court fees as follows					
		For Letters of admon Rs 5 —					
		Registering same 2-4 —					
		Sealing 3 —					
		Duty on Rs 45690 @ 2% 913-12 —			921	3	. ✓
		Stamp to chey				1	. ✓
	29	By do stamp to receipt				1	. ✓
Sept	16	By do the Deputy Commissioner Cawdore District being the amount of his claim			31	12	. ✓
	"	By do for commission on M O for Rs 31-12 —				8	. ✓
	23	By do for advtg in the Madras Mail notice of application for Letters of admon			4	11	. ✓
	"	By do do in do notice of closing a/cs			2	8	3 ✓
	28	By do Admor Genls Comn @ 2½% on Rs 2076-3-7 recd in Augt/87			51	14	1 ✓
	"	By do do " on Rs 933-13 — pd in "			23	5	6 ✓
Oct	17	By do for advtg in the Gazette notice of application for Letters of admon			3	8	. ✓
	"	By do do notice of closing a/cs			2	.	. ✓
	"	By do do do do			1	10	. ✓
	20	By do for stamp to receipt				1	. ✓
	"	By do Messrs Binny & Co being amount of the deceased's share in the cost of obtaining a lease from the Govt of Mysore Rs 100 — and sent due by the deceased on a/c of his share in the Sullabile Gold Mining Syndicate 66-11-10			166	11	10 ✓
	"	By do stamp to chey				1	. ✓
	31	By do Admor Genls Comn at 2½% on Rs 39-7-3 paid in Septr/87				15	9 ✓
Nov	1	By do for advtg in the Madras Mail notice of closing a/cs			2	9	. ✓
	4	By do for do in the Madras Times do of do			4	1	. ✓
	5	By do the Manager Daily Post Bangalore for advtg this estate			4	3	3 ✓
	"	By do for commission on M O for Rs 4-3-3				1	. ✓
	8	By do Admor Genls Comn at 2½% on Rs 314-15-8 recd in October/87			7	13	11 ✓
	"	By do do do 7-4-1 paid in do				2	10 ✓
	18	By do for advtg in the Mysore Gazette Bangalore notice of administering this estate			2	6	. ✓
	"	By do comn on M O for Rs 2-6 —				1	. ✓
	19	By do stamp to receipt				1	. ✓
Dec	17	By do do do				1	. ✓

Dr. **Cash Account of Estate of** *Herbert William Beadon*

fol: 25

1887							
Dec	10		B/Forward			2,782	11 3
	19	To Cash recd from Edward Hall Esq/ being the price of a side-board		R40 - -			
		from A J Clifford Esq being the price for which I have sold to him the right title and interest of the late Herbert William Beadon to and in one fifteenth share in the Sullabile Gold Mining Syndicate in the Koppa Taluq. Province of Mysore		500 - -		540	- -
	20	To do from Messrs Binny & Co through Messrs Barclay & Morgan being the equivalent at the Current Exchange of 1/5 3/12, of £500 Stg, the 2d instalment payable by General J L Pearse in respect of his purchase of the late Herbert William Beadon's share in the Beneta Naicki Estate				7020	1 9
	"	To Amt of 3 Notes purchased by transfer					
			№ 110463/020517 of 42/43 of 47	R 2000 - -			
			C120399 "	500 - -			
			111115/090502 "	500 - -			
			A000924 of 1879 R 4½	1000 - -			
			A018875 "	500 - -		4500	- -
					-	4500	10342 13
1888							
Jany	1	To Balance			-	4500	4584 13 9
	26	To Nett Int/est Bank's comm on Bill № A000924 of 1879 R 4½ R 1000					
		" 018975 2 "	500 to 16 Jany 188		-	-	29 14 10
Feby	15	To do do on 3 Notes as above of 42/43 of 47 R 3000 to 1 Feby 188			-	-	59 13 7
					-	4500	4674 10 2

with the Administrator-General. Cr.

1887							
		B/ Forward.			1.247	2	
Decemb	10	By Cash paid Admor Genls Comn at 2½% on Rs 212-2-. recd in Nov/87			5	4	9
		By do do do 13-6-3 paid do			5	4	
	19	By do for stamps to two receipts			2		
	20	By do do 6 receipts			1		
	"	By Amt value of 3 Notes purchased by transfer					
		№ 110463/020517 of 42/43 of 4% Rs 2000					
		111115/090502 " 500					
		C 120399 " 500					
			3000				
		Int- 1 Aug to 20 Dec/87	46	5 4			
			3046	5 4			
		Dis c 1/2%	45				
					3001	5	4
		A 000924 of 1879 Rs 4% Rs 1000					
		" 018875 " 500					
			1500				
		Int 16 July to 20 Dec/87	25	15 8			
			1525	15 8			
		Dis c 1½%	22	8			
					1503	2	8
	22	By Cash pd Postage & Stationery				10	
					5757	15	3
	31	By Balance		4,500	4,584	13	9
				4500	10,342	13	
1888							
Jany	28	By Cash pd Admor Genls Comn c 2½% on Rs 7740-9-9 recd in Dec/87			193	8	2
	"	By do do " 0-14-0 pd in do					4
	"	By do do " 89-14-11 Comn pd			2	3	11
Feby	20	By do do " 29-14-10 recd in Jany/88				11	11
March	3	By do Messrs Spencer & Co Bangalore in full of their claim			35	10	
	"	By do Messrs Oakes & Co do do			61	11	4
	"	By do for commission on M O for Rs 35-10.				8	
	"	By do stamp to chq for Rs 61-11-4				1	
	5	By do The Mercantile Mission Mangalore in full of their claim			28	15	9
	"	By do for commission on M.O. for Rs 28-15-9				8	
	6	By do Mr A C Bolton in full of his claim			2	15	3
	7	By do L. D. Colledge Esq do do			20		
	"	By do The Public works Chickmagloor do do			17	6	6
	"	By do A. F. Clifford Esq do do			63	10	
	"	By do stamp to chq				1	
	15	By do Messrs Cross & Co in full of their claim			13		
	19	By do Admor Genls Comn at 2½% on Rs 89-13-7 recd in Feby/88			1	7	11
					442	7	1

Fol: 27.

Dr. **Cash Account of Estate of** *Herbert William Beadon*

Fol– 26.

1888							
March	23						
May	2	To Cash pred from Edward Hall Esq being repmt of amount overpaid for the cost of a Tombstone erected over the deceased's grave	B/ forwd	–	4500.	4674	10 2
				–	–	125	– –
				–	4500	4799	10 2
July	1	To Balance					
	19	To Cash pred from Messrs Barclay & Morgan on a/c of Robert Gordon Chase Esq being the purchase money of one fourth share of the "Hireguddi" estate which appertained to the deceased –		–	4500	1150	2 7
"		To do from ditto ditto on a/c of Major Genl James Langford Pearse being the equivalent of £500 Stg being the balance of the purchase money of the one fourth share of the Kunta Naick estate which appertained to the deceased		–	–	4500	– –
23		To amt value of 4 Notes sold by us N° A000924 of 1879 @ 4%	Rs 1000	–	–	7441	13 9
		A018875 "	500				
		Int 16 Jany to 23 July 88	31 2 8				
		Pm @ 1/4%	3 12 –				
		N° 110463/020517 of 1843 @ 4%	Rs 2000	–	–	1534	14 8
		C120399 "	500				
		111115/090502 "	500				
		Int 1 July to 23 July 88	57 5 4				
		Pm @ 1/4%	7 8 –				
				–	4500	17691	12 4

with the Administrator-General. Cr.

1888								
March	23		B/forwd	"	"	442	7	1
	"	By Cash pd & Sadasiva Rao in full of his claim		-	-	11.	9.	3.
	24	By do Edward Hall Esq being freight & shipping charges &c on 5 packages sent to F.W. Beadon Esq- London		-	-	89	11	"
	"	By do stamp to chq		-	-	-	1	"
	26	By do Messrs Binny & Co in full discharge of all liability of the deceased to the Herigooda estate		-	-	2700	-	"
	"	By do stamp to chq		-	-	-	1	"
April	5	By do Edward Hall Esq being the cost of packing & despatching the preserved articles to Bangalore		-	-	12	-	-
	13	By do Edward Hall Esq being wages paid by him to the deceased's servants		-	-	37	10	6
	"	By do stamp to chq		-	-	-	1	"
	-	By do admr Genl's Comn at 2½% on Rs 3046-13-7 paid in March/88		-	-	76	2	3
	20	By do Edward Hall Esq in settlement of his claim for disbursements on a/c of a Tombstone erected over the deceased's grave		-	-	271	10.	"
	"	By do stamp to chq		-	-	-	1	"
May	2	By do do to receipt		-	-	-	1	
June	5	By do admr Genl's Comn at 2½% on Rs 321-6-6 paid in April/88		"	"	8	-	6
				-	-	3649	7	7
"	30	By Balance		-	4500.	1150	2	7.
			J.D.	-	4500	4799	10	2
July	17	By Cash pd Postage & Stationery		-	-	-	10.	"
	19	By do admr Genl's commission on Rs 282-3-" Commission paid		-	-	7	-	10.
	"	By do stamp to receipt for Rs 4500		-	-	-	1	"
	"	By do do for Rs 7441-13-9		-	-	-	1	"
	23	By Amt of 5 Meter sold & contra		-	4500	-	-	-
				-	4500	7	12	10

Closed in Vol: 9 fol: 63

Dr. **Cash Account of Estate of Chenget Row (a Religious mendicant)**

1887						
Augst	11	To Cash recd from the Commissioner of Police Madras being Cash found by the Police on the person of the deceased			234 11 2	
1888						
Jany	1	To Balance			234 11 2	
	19	To Amt of ½ Note purchased by transfer N° 075025 of 1842/43 of 4%			215 2 1	
Feby	15	To Nett Interest Bank's comm on ½ Pt N° 075025 of 42/43 of 4% Rs 200 to 1 Feby 88			3 15 10	
July	1	To Balance		200	219 1 11	
August	25	To Nett Interest Bank's Comm on ½ Pt Note N° 075025 of 42/43 of 4% Rs 200 to 1 August 88		200	17 2 3	
					3 15 10	
				200	21 2 1	

with the Administrator-General.

Cr.

1887							
Augt	11	By Cash pd for stamps to receipt				1	4
Sept	23	By do for advtg in the Madras Mail notice of closing accounts			2	8	3
	28	By do Admr Genl's Comm^n @ 2½% on Rs 234-11-2 recd in Augt/87			5	13	10
Oct	17	By do for advtg in the Gazette notice of closing a/cs			2	-	-
	"	By do do do			1	9	-
	31	By do Admr Genl's Comm^n at 2½% on Rs 2-8-3 paid in Septr/87				1	0
Nov	1	By do for advtg in the Madras Mail notice of closing a/c			2	9	-
	4	By do do in the Madras Times do of do			4	1	4
	8	By do Admr Genl's Comm^n at 2½% on Rs 3-9-- paid in Octr/87	"	"	"	1	5
Decr	10	By do do do " 6-10-- do Novr/87	"	"	"	2	7
	22	By do Postage & Stationery	-	-	-	10	-
			-	-	19	9	1
	31	By Balance	-	-	215	2	1
			-	-	234	11	2
1888							
Jany	19	By Amt value of 3 Note purchased by transfer					
		No 075025 of 42/43 of 4% Rs 200--					
		Int- 1 Augt/87 to 18 Jany/87 3-11-5					
		203-11-5					
		Less- disc @ 1% 2--	-	-	201	11	5
	28	By Cash pd Admr Genl's Comm^n @ 2½% on Rs 6-10-- pd in Decr/87	-	-	-	3	
	"	By do do " 6-2-10 Comm^n pd	-	-	-	2	5
March	19	By do do " 3-15-10 recd in Febry/88	-	-	-	1	7
			-	-	201	15	8
June	30	By Balance	-	200	17	2	3
			~~D~~	200	219	1	11
July	17	By Cash pd Postage & Stationery	-	-	-	10	-
	19	By do Admr Genl's Comm^n at 2½% on Rs 4-4-3 Comm^n paid	-	-	-	-	1
August	31	By do do " 10-- paid in July/88	-	-	-	-	3
Septr	28	By do do " 3-15-10 recd fr 20 to 31 Augt/88	-	-	-	1	7
			-	-	-	11	11
Decr	31	By Balance	-	200	20	6	2
			-	200	21	2	1

AUDITED. 17 APR. 89 A.G. MADRAS, O.A.D.

Jel 176

Dr. Cash Account of Estate of Lieutenant Colonel Stewart Willia

1867					
Augt	11	To Cash recd from the Secretary to Govt Mily Estate Department through the Paymaster Presidency being the amount in deposit at credit of the est	-	-	123 2
Dec	21	To do from the Secretary to Govt Mily Estate Dept this do being — do — do —	-	-	1216 -
1868					
Jany	1	To Balance	-	-	1639 2 -
					1542 13 9
				-	1542 13 9

Mac Iver with the Administrator-General. Cr.

1887							
Sept	23	By Cash pd for adverty in the Madras Mail notice of closing a/cs	-	-	2	8	3
	28	By do Admor Genl's commission at 1½% on Rs 423-2-- rec'd in Augt/87	-	-	6	5	6
Oct	17	By do for adverty in the Gazette notice of closing a/c	-	-	2	-	-
	"	By do do do do	-	-	1	9	-
	19	By do for Stamps to Petition for Letters of Admon	-	-	2	-	-
	31	By do Admor Genl's Comn at 1½% on Rs 2-8-3 paid in Sept/87	-	-	-	-	7
Nov	1	By do for adverty in the Madras Mail notice of closing a/c	-	-	2	8	-
	4	By do do in the Madras Times do of do	-	-	4	1	-
	5	By do for Judges fiat for Letters of Admon	-	-	2	8	-
	8	By do Admor Genl's Comn at 1½% on Rs 5-9-- paid in Oct/87	-	-	"	1	4
	29	By do for advertg in the Gazette notice of application for Letters of Admon	-	-	4	6	-
	30	By do Court fees as follows					
		For Letters of Admon Rs 5--					
		Registering same 1-8--					
		Sealing -3--					
		Duty on Rs 1625 @ 2% 32-8--	-	-	39	3	-
Decr	10	By do Admor Genl's Comn at 1½% on Rs 52-10-- paid in Nov/87	-	-	-	12	7
	22	By do the Central Province Gazette, Nagpur for publishing notice of closing this estate	-	-	9	10	-
	"	By do for commission on Rs 9-10--	-	-	-	2	"
	"	By do for advertg in the Madras Mail notice of application for Letters of Admon	-	-	4	14	-
	"	By do for do in do do do do	-	-	4	1	-
	"	By do for do in do do do do	-	-	8	15	-
	"	By do for stamps to Chq	-	-	-	1	-
	4	By do Postage & Stationery	-	-	-	10	-
			-	-	96	4	3
	31	By Balance	-	-	1542	13	9
			-	-	1639	2	-
		Jna					
1888							
Jany	28	By Cash pd Admor Genl's Comn @ 1½% on Rs 1216 rec'd in Dec/87	-	-	18	3	10
	"	By do do " 28-5-- pd in "	-	-	-	6	9
	"	By do do " 7-4-- Comn pd	-	-	-	1	8
	31	By do for adverty in the Gazette notice of application for Letters of Admon	-	-	10	4	-
Feleruary	20	By do Admor Genl's Comn at 1½% on Rs 10-4-- paid in Jany/88	-	-	-	2	5
April	27	By do for adverty in the Madras Times notice of closing a/c	-	-	4	9	-
	"	By do for stamps to Chq	-	-	-	1	-
	30	By do for adverty in the Madras Mail do do	-	-	5	1	
June	5	By do Admor Genl's Comn at 1½% on Rs 9-11-- paid in April/88	-	-	-	2	3
		Fol: 49	-	-	38	15	11

Dr. Cash Account of Estate of Sub-Conductor Charles Hosea Newborne

1887					
Augst	11	To Cash pd from the Secretary to Govt Mily Estate Department, thro' the Paymaster Presidency being the amount in deposit at credit of this estate	225	9	5
			225	9	5

From Vol 2 fol: 115

Dr. Cash Account of Estate of David Shellito

1889 Jany	1	To Balance	72	4	"
July	1	To Balance	72	4	"
			72	4	"
1890 Jany	1	To Balance	72	4	"
			72	4	"

1887								
Sept	23	By Cash pd for advtg in the Madras Mail notice of closing a/cs	-	-	2	8	3	✓
	28	By do Admor Genl's comm^n @ 1½% on Rs 225.9.5 recd in Augt/87	-	-	3	6	1	✓
Oct^r	17	By do for adv^tg in the Gazette notice of closing a/cs	-	-	1	15	-	✓
	"	By do — do — do	-	-	1	9	-	✓
	31	By do Admor Genl's Comm^n at 1½% on Rs 2-8-3 paid in Sept^r/87	-	-	-	-	7	✓
Nov^r	1	By do for adv^tg in the Madras Mail notice of closing a/c	-	-	2	8	-	✓
	4	By do — do — in the Madras Times — do — of — do	-	-	4	-	-	✓
	8	By do Admor Genl's Comm^n at 1½% on Rs 3-8-- paid in Oct^r/87	"	"	"	"	10	✓
	23	By do Mess^rs Oakes & Co in full of their claim	-	-	54	9	4	✓
	"	By do stamps to chq^r N^o 366	-	-	-	1	-	✓
			-	-	70	10	1	

Carried to Vol: 9 fol 41.

with the Administrator General Cr

1889 June	30	By Balance	-	-	72	4	-	✓
Nov^r	18	By Cash pd the Bank of Madras for credit of Govt under Sec 62 of Act 2 of 1874	-	-	/	68	4	5
	"	By do stamps to chq^r	-	-	/	-	1	-
Dec^r	6	By do Admor General's Comm^n on pay^t of balance	-	-	/	9	14	7
			"	"	✓	68	4	"
	31	By Balance	"	"		4	-	"
					✓	72	4	"
1890 March	3	By Cash pd for stamps to Inventory & Sale filed	-	-	✓	4	-	-

AUDITED. 7 OCT. 91 A.G. MADRAS, G.A.D.

AUDITED. 21 JAN 91 A.G. MADRAS, G.A.D.

Dr. **Cash Account of Estate of** James Manley

1887						
Octr	17	To Paid recd from the Civil & Sessions Judge, Civil & Military Station, Bangalore being nett proceeds of sale of the deceased's effects			1899	2
1888						
Jany	1	To Balance			1899	2
					1783	10 5
					1783	10 5

with the Administrator-General. Cr.

1887							
Augst	15	By Cash pd per a Telegram to the District Judge Civil & Fmly Station Bangalore				8	✓
Sept	5	By do per an impressed label affixed to a copy of the deceased's Will				8	✓
Octr	11	By do remitted to Ch Brown Esq Photographer, Bangalore, being the cost of returning under registered cover the Petition for Letters of admon & the deceased's Will forwarded to him — with his verification annexed to the same			1	4	✓
	17	By do Stamps to receipt				1	✓
	29	By do per stamps to Petition for Letters of admon and Will			4		✓
	31	By do Admon Genl's Comn at 2½% on Rs 0-8 — paid in Septr/87				2	✓
Novr	8th	By do do " 1899-0-2 Recd in Octr/87			47	7	✓
		By do do " 5-1 — paid in do				2	✓
Decr	13	By do Stamps to Petition for Letters of admon			2	8	✓
	20	By do for Court Fees Stamps as follows: For Letters of admon Rs 5 — ; Registering same 2-4 — ; Copy of Will 2 — ; Registering do 1-8 — ; Sealing Letters of admon 3 — ; Duty on Rs 1900 @ 2½ 38 —			48	15	✓
	22	By do for duty in the Madras Mail notice of application for Letters of admon			9	10	✓
	"	By do Postage & Stationery				10	✓
					115	5	9 ✓
	31	By Balance			1783	10	5 ✓
					1899		2 ✓
			Jng				
1888							
Janry	28	By Cash pd the Mysore Gazette for advertising this estate			4	12	✓
	"	By do commission on M.O for Rs 4-12 —				2	✓
	"	By do for duty in the Madras Times notice of closing a/c			5	3	✓
	"	By do do in the Madras Mail do do			6		✓
	"	By do Admon Genl's comn @ 2½% on Rs 61-11 — pd in Decr/87			1	8	8 ✓
	"	By do do " 47-9-9 Comn pd			1	3	✓
	31	By do for duty in the Gazette notice of application for Letters of admon			14		✓
	"	By do Stamps to chq Nº 19				1	✓
	"	By do for duty in the Gazette notice of closing a/c			2	11	✓
Febry	9	By do the Daily Post Bangalore for duty do			6	14	✓
		By do for Commission on M O for Rs 6-14 —				2	✓
	16	By do for duty in the Gazette notice of closing a/c			2	13	✓
	20	By do Admon Genl's Comn at 2½% on Rs 32-13-0 paid in Janry/88				13	1 ✓
					46	2	9

See fol: 119

Dr. Cash Account of Estate of Frederick Leander Haynes

1887					
Augst	25	To Cash recd from the District Judge North Arcot being the nett proceeds of sale of the deceased's effects	198	10	2
			198	10	2
1888					
Jany	1	To Balance	174	15	
			174	15	

with the Administrator-General. Cr.

1887						
Augt	25	By Cash pd for stamps to receipt			1	4
Septr	1	By do Mahomed Khan, Peon of the Dep Collector & Joint Magistrate's Offices North Arcot being travelling expenses from Vellore to Madras & back with several parcels addressed to the Admr Genl			2 9	
	3	By do Cooly hire to carry do to Miss Haynes, Fort St George			1 9	
	28	By do Admr Genl's comn @ 2½% on Rs 198-10-2 recd in Augt/87			4 15	6
Octr	31	By do do do 2-0-9 paid in Septr/87			1	
Decr	15	By the Dy Collector in charge of Treasury N Arcot being the charge made for publishing twice in the Gazette of North Arcot District an advertisement of the intended closing of this estate on the 24th February 1888			7 8	
	"	By do for commission on Mo for Rs 7-8			2	
	17	By do for advtg in the Madras Times notice of closing a/c			4 13	
	22	By do for do in the Madras Mail do do			2 14	
	"	By do Postage & Stationery			10	
					23 11 2	
	31	By Balance			174 15 4	
			Rs		198 10 2	
1888						
Jany	28	By Cash pd for advtg in the Madras Mail notice of closing a/c			2 7	
	"	By do Admr Genl's comn @ 2½% on Rs 15-15-" pd in Decr/87			6 4	
	"	By do do " 5-0-5 Comn pd			2	
	31	By do for advtg in the Gazette notice of closing a/c			4 8	
Febry	16	By do for one impressed label affixed to copy of the deceased's last Will sent to the Collector of North Arcot Vellore			" 8	
	17	By do for do do do entered in the Office Register			8	
	20	By do Admr Genl's Comn at 2½% on Rs 6-15-" paid in Jany/88			2 9	
March	15	By do Messrs Norton & Co being the proportionate amount of their claim for Rs 26-4- Dead			11 " 7	
	17	By do Chinnayee Row & Co do do do claim 262-15-2 110-5-				
		" Doraisamy Moodr & Bros do do 32-9-4 13-11-				
		" Thanappa Moody & Co do do 17-9- 7-6-			131 6	
	21	By do Authee naidus Bazaar man being do do 38-1-9			16 " 4	
	26	By do Savury Pillay do do 7-5-11			3 1 "	
					170 1 8	

Vol 9 fol 51

Dr. **Cash Account of Estate of James Atkinson**

Trans Vol: 6 fol 166.

1887					
Sept	30	To Amt transfd from the Estate of Richard Atkinson for Children being the 4/6 share in that estate payable to the late James Atkinson less Legacy Duty	-	-	33 1 7
			-	-	33 1 7
1888					
Jany	1	To Balance	-	-	32 4 5
			-	-	32 4 5

Trans Vol 2. fol 123

Dr. **Cash Account of Estate of Thara Beeby alias Jay Koover Beebee**

1889 Jany	1	To Balance	-	-	15 14 4
July	1	To Balance	"	"	15 14 4
1890 Jany	1	To Balance	"	"	15 14 4
July	1	To Balance	"	"	15 14 4
1891 January	1	To Balance	"	"	15 14 4
July	1	To Balance	"	"	15 14 4
1892 Jany	1	To Balance	"	"	15 14 4
July	1	To Balance	"	"	15 14 4
Decr	6	To cash rec'd from the official assignee being the 3rd dividend at R1.13 - 3% on the debt of the Insolvent Ghoolam mahomed Khan moorvood Dowlah Bahadoor			77 6 4
			-	-	93 4 6

with the Administrator-General. Cr.

1887							
October	31	By Cash paid Admor Genl's Comn at 2½% on Rs 33-1-7 recd in Sept/87	"	"	"	13	2
Decr	31	By Balance	-	-	32	4	5
			Rs -	-	33	1.	7.
1888							
Jany	28	By Cash pd Admor Genl's Comn @ 2½% on Rs 0-13-2 Comn pd	-	-	-	-	3.
			-	-	-	-	3

Carried to Vol 9 fol 50

with the Administrator General Cr

1889							
June	30	By Balance	"	"	15	14	4
Decr	31	By Balance	"	"	15	14	4
1890							
June	30	By Balance	"	"	15	14	4
Decr							
Decr	31	By Balance	"	"	15	14	4
1891							
June	30	By Balance	"	"	15	14	4
Decr	31	By Balance	"	"	15	14	4
1892							
June	30	By Balance	"	"	15	14	4
Decr	6	By cash paid for stamp to receipt			"	1	-
	23	By cash pd Admor. Genl's comn at 2½% on Rs 77-6-2 recd in Decr 1892			1	14	11
		By do do on Rs 14-11 pd comn on comn			"	"	9
					2	0	8
			"	"	2	"	8
	31	By Balance	"	"	91	3	10
			"	"	93	4	6

AUDITED. 7 OCT. 93 A.G., MAD. & S. O. A. D.

AUDITED. 7 DEC. 9 3 A. G. MADRAS, O.A.D.

Carried to Vol 21 Vol 280

Dr. Cash Account of Estate of Mrs Mary Charlotte Kramer

1887					
Oct	4	To Cash recd being the amount of Cash found amongst the deceased's effects	- -	49 11 3	✓
	14	To do from the Trust Savings Bank being the balance at credit of the deceased's a/c	- -	745. 6. 6.	✓
	20	~~To Amt value of Bank of Madras Shares sold by the Bank~~			
		~~Certificates Nos 3518. to 3545 for 28 shares of Rs 500 ea Rs 14000 - -~~			
		~~Prem at 43½ %~~ 6090 - -			
		~~20,090 - -~~			
		~~Less Brokerage at ½ %~~ ~~100 7-3~~	- -		
Dec	20	To Cash recd from Mess Oakes & Co being nett proceeds of glass ware &c	- -	143 15 8	
			- -	939 1 5	✓
1888					
Jany	1	To Balance	- -	849 4 8	
			- -	849 4 8	

with the Administrator-General. Cr.

1887							
Octr	4	By Cash pd carriage hire to Perambore Chintadripett & back to take charge of deceased's estate			1	8	✓
	6	By do Carriage hire to Perambore & back			1	8	✓
	14	By do Stamps to receipt				1	✓
	19	By do for Share transfer ~~Stamps~~ affixed on 28 Bank of Madras Share Certificate. for ~~five Shares each sold~~ by the Bank			~~56~~		
Novr	8	By do Admor Genls Comn. at 2½% on Rs 795-1-9 recd in Octr/87			19	14	✓
	"	By do do " 3-1- paid in do				1	2 ✓
	15	By do Carriage hire to Perambore & Back on 20 Oct/87			1	8	✓
Decr	5	By do Annasawmy Dhoby his wages for August/87 in full of all demands				12	✓
	"	By do Wd Nurse her fee as Nurse for attending the deceased 13 to 17 Sep/87			25		✓
	10	By do Admor Genls Comn at 2½% on Rs 1-8- paid in Novr/87				7	✓
	13	By do Messrs Wratten & Co for the funeral of the deceased			31		✓
	"	By do Stamps to Chey				1	✓
	17	By do for advty in the Madras Times notice of closing a/c			4	13	✓
	20	By do Stamps to receipt				1	✓
	22	By do for advty in the Madras Mail do & do			2	15	✓
	"	By do Postage & Stationery				10	✓
					89	12	9 ✓
					849	4	8 ✓
"	31	By Balance)					
					939	1	5 ✓
1888							
Jany	28	By Cash pd for advty in the Madras Mail notice of closing a/c				2	7 ✓
	"	By do Admor Genls comn @ 2½% on Rs 143-15-8 recd in Decr/87			3	9	7 ✓
	"	By do do " 65-4-" pd in "			1	10	1 ✓
	"	By do do " 19-15-9 Comn pd				8	✓
	31	By do for advty in the Gazette notice of closing a/c				4	8 ✓
Febry	20	By do Admor Genls Comn at 2½% on Rs 6-15- paid in Janry/88				2	9 ✓
					12	13	5 ✓
					836	7	3 ✓
June	30	By Balance)					
					849	4	8 ✓

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Dr. Cash Account of Estate of Hammond James Engledow

1887							
Octr	17	To Cash recd from the Treasury Deputy Collector, Annantapur being part of the sale proceeds of the deceased's effects	-	-	495	15	6
	31	To do from do do do being a further remittance of the sale proceeds	-	-	128	11	9
Novr	10	To do from do do do being do do do	-	-	241	2	6
Decr	7	To do from do do do being balance of do do	-	-	229	8	6
			-	-	1095	6	3
1888							
Jany	1	To Balance	-	-	1063	2	
	19	To Cash of 5 Note purchased by transfer N° 006307 of 1879 of 4½%	-	300			
Feby	27	To Cash recd from the Local Fund Engineer, Anantapur District being salary and travelling allowance due to the deceased	-	-	172	10	8
April	6	To Nett Sum less Bonus Coupon on 5 Note No 006307 of 1879 of 4½% Rs 300 to 15 March 88	-	-	6	11	9

with the Administrator-General. Cr.

1887							
Octr	17	By Cash pd for stamps to receipt				1	✓
	31	By do do				1	✓
Novr	8	By do Admor Genl's Comn @ 2½% on Rs 624-11-3 recd in Octr/87			15	9. 10	✓
	10	By do Stamps to receipt				1	✓
Decr	7	By do do do				1	✓
	9	By do do to Petition for Letters of Admon			2		✓
	10	By do Admor Genl's Comn at 2½% on Rs 241-2-6 recd in Novr/87			6	5	✓
	17	By do for advtg in the Madras Times notice of closing a/c			4	13	✓
	22	By do for do in the Madras Mail do do			2	15	✓
	"	By do Postage & Stationery				10	✓
					32	4. 3	✓
	31	By Balance			1063	2	✓
					1095	6. 3	✓
1888							
Jany	18	By Cash pd for stamps to Judges Seal for Letters of Admon				2 8	✓
	19	By Amt value of 5 Note purchased by transfer					
		No 006304 of 1879 @ 4½%	Rs 300				
		Int 15 Sept/87 to 18 Jany/88	4-9-10				
		Prm @ 4½%	13-8				
					318	1. 10	✓
	24	By Cash pd for Court Fees as follows					
		For Letters of Admon	Rs 5				✓
		Registering	2-4				✓
		Sealing	3				✓
		Duty on Rs 1100/- @ 2%	22		29	7	✓
						1	✓
	28	By do Stamps on application to the Collector of income tax for exemption Certe				8 15	✓
	"	By do for advtg in the Madras Mail notice of application for Letters of Admon				2 7	✓
	"	By do do do notice of closing a/c				5 11 9	✓
	"	By do Admor Genl's Comn @ 2½% on Rs 229-8-6 recd in Decr/87				" 4 2	✓
	"	By do do " 10-7- pd in "					✓
	"	By do do " 21-10-3 Comn pd				8 7	✓
	"	By do do				6 12	✓
	31	By do for advtg in the Gazette notice of application for Letters of Admon				4 8	✓
	"	By do do of closing a/c					
Feby	20	By do Admor Genl's Comn at 2½% on Rs 54-10- paid in Jany/88				1 5 10	✓
	27	By do Stamps to receipt				" 1	✓
	28	By do The Local Fund Engineer, Anantapore District being house rent & income tax due by the deceased				91 2	✓
	"	By do for Commission on M O for Rs 91-2				1	✓
March	19	By do Admor Genl's Comn at 2½% on Rs 172-10-8 recd in Feby/88				4 5	✓
		By do do " 92-3- paid do				2 4 10	✓

Dr. Cash Account of Estate of Mathew Gotting

Fol 7

1887							
Nov	4		B/ forwd	-	2000	576 - 9	
	"	To Cash recd from Wm Fanny McMahon rent of House No 41 Kelly's alley for Sep/87		-	-	21 . .	
	7	To do from Wm M.E. Xavier rent of House No 2/47 Rottlers Lane as follows					
		Balance rent for July/87	Rs 3--				
		In part of do for Augt/87	9--	-	-	12 - .	
	10	To do from Wm James Calder being					
		Costs under decree in Scs No 3087/87	Rs 5-10 .				
		Interest	-1-9				
		In part payt rent of House in Kelly's alley for July/87	4-4.3	-	-	10 . .	
	11	To do from Noor Mahomed Hamed Said-rent of House No 20 Anderson St for Oct/87		-	-	12-- "	
	14	To do from Wm J.C Fraser do 13 Ironmongers St for do		-	-	11 -- "	
	15	To do from Wm L King do 15 Davidson St for --		-	-	11 -- "	
	28	To do from Wm Fanny M Mahon do 41 Kelly's alley for Oct/87		-	-	21 -- "	
Dec	1	To do from Wm J J Pedman do 11 Ironmongers St for Nov/87		-	-	35 . .	
	5	To do from Noor Mahomed Ahmed Said-rent of House No 20 Anderson St for do		-	-	12 -- .	
	6	To do from Wm M. E Xavier do 2/47 Rottler's Lane as follows					
		Balance rent for Augt/87	Rs 3--				
		Rent for September --/87	12--	-	-	15 . .	
	10	To do from Ismal Hajee Sallay Sallay Mahomed & Co rent of Stable in Ironmongers St for Oct & Nov/87		-	-	14 . .	
	19	To do from Wm Luke King rent of House No 15 Davidson St for Nov/87	Rs 11--				
		from Wm J C Fraser do 13 Ironmongers St do	11--	-	-	22 . .	
	21	To do from Wm M.E Xavier amt of debt due under Scs No 25540/87 now pending		-	-	24 . .	
				-	2000	786 " 9	

with the Administrator-General.

Cr.

1887								
Nov	14		B/ forwd	-	-	406	5	6
"		By Cash pd for stamps to receipt		-	-	"	1	6 ✓
"		By do Chinnasawmy gardener his wages for October 187		-	-	4	.	. ✓
"	8	By do Admor Genls Court at 2½% on Rs 88-- recd in October/87		-	-	2	3	2 ✓
"		By do do do 55-4-7 paid in do		"	"	1	6	1 ✓
"	11	By do Mr M. W. A. Gotting his allowance under the order of Court for Oct/87		-	-	9	.	. ✓
"		By do Mr J P Barboza for Mrs E & E Barbozas children do do for do		-	-	9	.	- ✓
"	18	By do House Water & Lighting Taxes for the 2d half of 1887-88. on premises						
		No 2 Rollers lane	Rs 10-12-9					
		15 Davidson's do	9-14-5					
		1 Kelly's alley	18--	-	-	38	11	2 ✓
"		By do Quit rent for July 1296 on premises						
		No 6007 & No 788 in Oldmongers do	Rs 5-10-11					
		1788 807 "	1-5-4	.	.	7	"	3 ✓
"		By do stamps to chqs		-	-	-	1	. ✓
"	28	By do do to receipt		-	-	-	1	. ✓
Decr	1	By do do to do		-	-	-	1	. ✓
"		By do Mrs Laura Brunton her allowance under the order of Court for Dec/87		-	-	9	.	. ✓
"		By do Dharmalingum cost of propping up a wall of House in Kellys alley		-	-	1	8	. ✓
"	2	By do Miss Alice Gotting her allowance under the order of Court for Dec/87		-	-	9	.	. ✓
"	5	By do Chinnasawmy gardener his wages for November 1887		-	-	4	.	. ✓
"	7	By do Mrs J. Coomber her allowance under the order of Court for Nov/87		-	-	9	.	. ✓
"		By do Mr M W A Gotting his do do for do		-	-	9	.	. ✓
"	8	By do Mr J P Barboza do for Mrs E E Barbozas chdrn for do		-	-	9	15	1 ✓
"	10	By do Quit rent for July 1296 on premises CN° 2277 & N° 5173 in Davidson dt						
"		By do House Water & Lighting taxes on the undo premises for the						
		2d half of 1887/88-						
		No 20 Anderson dt	Rs 10-12-9					
		13 Oldmongers dt	9-14-5					
		11 do	31-8--	-	-	52	3	2 ✓
		Stamp to chqs		-	-	-	1	. ✓
"		By do Admor Genls Court at 2½% on Rs 127-6-- recd in House/87		"	"	3	2	11 ✓
"		By do do do 94-15-5 paid do		"	"	2	5	11 ✓
"		By do do do for Mr M & Xavier Suit N° 25540/87 for Rs 24		-	-	3	8	. ✓
"	15	By do cost of summons agt Mrs M & Xavier Suit N° 25540/87 for Rs 24		-	-	48	14	" ✓
"	20	By do Dharmalingum Mantry for repairing House N° 11 Oldmongers dt		-	-	"	1	. ✓
"	21	By do Stamps to receipt		-	-	76	12	. ✓
"	22	By do Seenavasa Mantry cost of repairing the House in Kelly's alley		-	-	"	1	. ✓
"		By do stamps to chqs N° 429		-	-	-	10	. ✓
"		By do Postage & Stationery		-	-	7	17	- ✓
				-	2000 ✓	69	-	6 ✓
"	31	By Balance		-	2000 ✓	786	-	9 ✓

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Dr. **Cash Account of Estate of** *Mathew Gotting*

Fol: 36

1888								
Jany	1	To Balance			2000	69	-	6
	6	To Nett Int-est Banks' Com"y's on G P N° 038745 Ct 8365 of 54/55 of 4½ R 1000/ to 31 Decr/87		-	-	19	8	7
	7	To Cash rec'd from Noor Mahomed Hamed Said rent of House N° 20 Anderson St for Dec/87		-	-	12	-	-
	9	To do from Wm Jamy McMahon rent of House N° 41 Kelly's alley for Nov & Decr/87		-	-	42	-	-
	11	To do from Wm M. L. Xavier half costs in settlement of Sc's N° 25540/87 now pending		-	-	1	12	-
	16	To do from Wm J. C Franks rent of House N° 43 ~~Canterbury road & thence~~ Dilmongers Street from 1st to 29 Decr/87 ~~for November/87~~		-	-	10	4	8.
	18	To do from Wm Luke King do 15 Davidson St for Decr/87		-	-	11	-	-
Feby	2	To do from Wm J J Palmer do 11 Dilmongers St for - "		-	-	35	-	-
	4	To do from Noor Mahomed Hamed Said do 20 Anderson St for Jan 1/88		-	-	12	-	-
	7	To do from the Small Cause Court 1/2 Costs in Sud N° 25540/87 agst Wm Xavier		-	-	1	12	-
	-	To do from Wm M L Xavier rent of House N° 2/47 Rotters Lane for Decr/87		-	-	12	-	-
	8	To do from Wm L Augustine do 13 Dilmongers St from 30 Decr to 31 Jany last		-	-	11	11	4
	15	To do Nett Interest on G Note N° 060372 of 42/43 of 4½ R 1000 to 1 Feby/88		-	-	19	8	9
	20	To do from Wm Luke King rent of House N° 15 Davidson Street for Jany/88		-	-	11	-	-
	23	To do from Wm Jamy McMahon do 41 Kellys alley for do		-	-	21	-	-
March	1	To do from Wm J J Palmer do 11 Dilmongers St for do		-	-	35	-	-
	5	To do from Noor Mahomed Hamed Said do 20 Andersons St for Feby/88		-	-	12	-	-
				-	2000	336	9	8

with the Administrator-General.

1888						
Jany	5	By Cash pd Mrs Laura Brunton her allowance under the Order of Court pr January 1888			9	" "
	"	By do Miss Alice Gotting her do do pr do			9	" "
	"	By do Chinnasawmy gardener his wages pr Dec/87			4	" "
	"	By do Suttra hire pr a small cause Court Bailiff to serve summons on Mrs M. E. Xavier, Supery			"	8 "
	9	By do Stamp to receipt			"	1 "
	"	By do The Madras Court of Small Causes being cost of summons agst Mr J. Calder L.C. No 237/88			2	3 "
	10	By do pr Bamboo Mats & Sats and for repairing old mats of House No 11 Ormongers St			3	" "
	11	By do Mr John P Barboza amount payable under the order of Court for the late Mrs G E Barboza's children pr December /87			9	" "
					9	" "
	12	By do Mrs J Coomber her allowance under do pr do			9	" "
	17	By do Mr M W A Gotting his allowance under the order of Court pr Dec/87			22	" "
	"	By do Alagiengary Maistry costs of repairing House No 15 Davidson St			"	8 "
	19	By do Suttra hire pr a Bailiff to serve summons on Mr J Calder Superg			"	2 "
	24	By do pr copy of decree under S C S No 237/88 agst Mr J Calder			2	12 9
	28	By do Admor Genl's Comm @ 2½% on Rs 112 on rec'd in Dec/87			5	13 5
	"	By do do " 233-10-3 pd in "			"	12 2
	"	By do do " 30-7-8 Comm pd			9	" "
July	1	By do Mrs Laura Brunton her allowance under the order of Court pr July 88			9	" "
	"	By do Miss alice Gotting her do do do			"	1 "
	2	By do Stamp to receipt				
	6	By do Alagiemungary Naidoo Maistry for repairing Fishstenwashing House No 13 ormongers street			30	2 "
					4	" "
	"	By do Chinnasawmy gardener his wages pr July/88				
	9	By do Mrs J P Barboza allowance payable to him under the Order of Court for the maintenance &c of Mrs G E Barboza's Children pr July/88			9	" "
					9	" "
	11	By do Mrs J. Coomber her allowance under the Order of Court pr July/88			9	" "
	"	By do Mr M W A Gotting his do do pr do			2	5 11
	20	By do Admors Genl's Comm at 2½% on Rs 94-13-3 rec'd in January/88			1	14 "
	"	By do do " 75-1-" paid do			9	" "
	22	By do Thurmalingum Maistry for petty repairs to House No 11 ormongers St			"	1 "
	23	By do Stamp to receipt				
	29	By do Thurmalingum Maistry cost of whitewashing House No 11 ormongers street under order of the Municipality			25	" "
					"	1 "
March	1	By do Stamps to receipt				
	"	By do Mrs Laura Brunton her allowance under the order of Court pr March 1888			9	" "
	"	By do Miss Alice Gotting her do do do "			9	" "
	5	By do Chinnasawmy gardener his wages pr July/88			4	" "
					226	5 3

Dr. Cash Account of Estate of Mathew Gotting

Fol: 37

1888								
March	6		B' forwd	-	2000.	336	9	8
	"	To Cash paid from Ismail Haje Sallay Mahomed Ho rent of Stable in Oilmongers Street for December 1887 and for Jany & Feby/88		-	-	6	.	.
	12	To do from Wm M. L. Xavier rent of House No 2/47 Rottlers Lane for Jany 1888		-	-	12	.	.
	26	To do from Mr Lake King rent of do No 15 Davidson St for Feby 1888 Rs 11-- from the Small Cause Court in settlement of decree in Suit No 237/88 against Mr J. Calder Rs 15-11-10 and Costs 2-7--	18-2-10	-	-	29	2	10
April	5	To do from Mr J. J. Palman rent of House No 11 Oilmongers street for February 1888		-	-	35	.	.
	10	To do from Mr Fanny McMahon do 41 Kelly's alley for do		-	-	21	.	.
	11	To do from Noor Mahomed Hamed Saib do 20 Anderson St for March/88		-	-	12	-	-
	17	To do from Mr Lake King do 15 Davidson St for do		-	-	11	.	.
		from Mr M. L. Xavier do No 2/47 Rottlers Lane for Feby/88 in part		-	-	6	-	.
		from do do do for do balance		-	-	6	-	.
	24	To do from Mr J. Augustin do 13 Oilmongers St for Jany to March 1888		-	-	11	.	.
May	1	To do from Mrs Fanny McMahon do 41 Kelly's alley for do		-	-	21	-	-
		from Mr J. J. Palman do 11 Oilmongers St for do		-	-	35	.	.
	8	To do from Ismail Haje Sallay Mahomed Ho rent of Stable in Oilmongers Street for March & April/88		-	-	4	.	.
	11	To do from Noor Mahomed Hamed Saib rent of House No 20 Anderson street for Apl/88		-	-	12	-	-
	18	To do from Mr M. L. Xavier in part of the rent for March 1888 of House No 2/47 Rottlers Lane Sepoy Rs 6-- from Mr C. Damaran rent of do do for April/88 12--		-	-	18	.	.
	25	To do from Mr Lake King rent of House No 15 Davidson street for April/88		-	-	11	-	-
June	1	To do from Mrs Fanny McMahon do 41 Kelly's alley for do Rs 21-- from Mr J. J. Palman do 11 Oilmongers St for do 35--		-	-	56	-	-
				-	2000	642	12	6

with the Administrator-General. Cr.

1888					
March	6		Bt forwd	226	5 3
	7	By Cash pd Mrs Wm A Gatting his allowance under the order of Court for Feby 1888		9	. .
	"	By do Mrs J. Coombes her do do for do		9	. .
	9	By do Mr J P Barboza for the support of Mrs G E Barboza's children for do		9	. .
	19	By do Admr Genls Comr at 2½% on Rs 122.3.11 recd in Feby/88		3	. 10
	"	By do do " 113-2- paid in do		2	13 3
April	5	By do stamp to receipt			1 .
	"	By do Chinnasawmy gardener to purchase garden requisites		1	12 .
	"	By do Mrs Laura Brunton her allowance under the order of Court for April 1888		9	. .
	"	By do Miss Alice Gatting do do for do		9	. .
	"	By do Mr J P Barboza allowance payable under the order of Court for the maint[e] of Mrs G E Barboza's children for March 1888		9	. .
	"	By do Chinnasawmy gardener his wages for March 1888		4	. .
	10	By do stamp to receipt			1 .
	12	By do Mr W A Gatting his allowance under the order of Court for March 1888		9	. .
	"	By do Mrs J Coombes his do do for do		9	. .
	13	By do Admr Genls Comr at 2½% on Rs 91-11-0 recd in March/88		1	4 8
	"	By do do " 89-1- paid in do		1	3 7
	21	By do Quit-rent for July 1896 on the undr mentd premises			
		CN° 3373 GN° 1554 in Kelly's alley Rs 2-6-			
		2483 1494 in Rottler's lane 1-2-		3	8 .
	27	By do Mr Ernest Gatting his allowance under the order of Court for eight months from 1 September 1887 to 30 April 1888 at Rs 9 per month		72	. .
May	1	By do for stamps to two receipts			2 .
	"	By do Mrs Laura Brunton her allowance under the order of Court for May 1888		9	. .
	"	By do Miss Alice Gatting her do do do		9	. .
	5	By do Chinnasawmy gardener his wages for April/88		4	. .
	8	By do Mrs J. Coombes her allowance under the order of Court for Apl/88		9	. .
	"	By do Mrs Wm W Gatting his do do for do		9	. .
	"	By do Mr J P Barboza do do for the children of the late Mrs G A. Barboza for April/88		9	. .
June	1	By do stamps to two receipts			2 .
	"	By do Mrs Laura Brunton her allowance under the order of Court for June/88		9	. .
	2	By do Miss Alice Gatting her do do for do		9	. .
	5	By do Chinnasawmy gardener his wages for May/88		4	. .
	"	By do Admr Genls Comrs at 2½% on Rs 102- recd in April/88		2	8 9
	"	By do do " 126-6- paid in do		3	2 6
	"	By do do " 101- recd in May/88		2	8 4
	"	By do do " 49-2- paid in do		1	3 7
		Fol: 39		468	12 9

Dr. **Cash Account of Estate of** *Mathew Gotting*

Fol: 38

1888					
June	6		B/forwd	2000.	642 12 6
	9	To Cashpaid from Noor Mahomed Hamed Sait-hing rent of House №20 Anderson St for May/88			12 - -
	16	To do from Wm M. Kaines in further part payt of arrears of rent Rs 3 —			
		from Wm S. Augustine rent of House №13 Oilmongers street for March — /88 11 —			14 - -
	19	To do from Wm J. Donovan rent of House №247 Rotters lane for May/88			12 - -
	21	To do from Mr Luke King do 15 Davidson St for do			11 - -
			-	2000	691 12 6
July	1	To Balance			
	2	To Cashpaid from Mr J. J Pakeman rent of House №11 Oilmongers St for May/88	-	2000	93 6 9
	4	To do from Mr Fanny McMahon rent of House №1 Kelly's alley for do	-	-	35 - -
	6	To ds from S Augustine do 13 Oilmongers St for April & May/88	-	-	21 - -
	9	To do from Noor Mahomed Hamed Sait do 20 Andersons St for June/86	-	-	22 - -
	10	To Nett Proceeds Bankers Cheque & Cheque on JCB №038745 ch8365 of 5th/55 of 4½ Rs 1000 to 30 June/88	-	-	12 - -
	13	To Cashpaid from Ismal Hagee Sallay Mahomed ½ rent of Stable in Oilmongers St for May & June/88	-	-	19 8 7
			-	-	4 - -
			-	2000	206 15 11

with the Administrator-General. Cr.

1888								
June	6		B/ forwd	-	-	468.	12	9.
	"	By Cash pd House Water & Lighting Taxes on premises № 2 Rotten Row for 1st half 1888/89		-	-	10	12	9.
	7	By do Mr W.A. Getting his allowance under the order of Court for May 1888		-	-	9	.	.
	"	By do Mrs J. Coombes her do do for do		-	-	9	.	.
	12	By do Mr J.P. Barboza allowance payable to him under the order of Court for the maintenance & education of the late Mr J.E. Barboza's Children for May 188		-	-	9	.	.
	19	By do Moonesawmy Nardoo being an advance of cost of supplying Bamboo mats to House in Kelly's alley		-	-	12	8	.
	20	By do House Water & Lighting Taxes for the 1st half of 1888/89 on premises № Kelly's alley		-	-	18	14	5
	"	By do Mr Ernest Getting his allowance under the order of Court for May 1888		-	-	9	.	.
	30	By do House Water & Lighting Taxes on the undo premises						
		№ 11 Ironmonger's street	Rs 31-8-					
		3/13 — "	9-14-5					
		15 Davidson Street	9-14-5	-	-	51	4	10
		Stamp to chq		-	-	"	1	"
				-	-	598	5	9.
"	30	By Balance		-	2000.	93	6	9
				JJ -	2000	691	12	6
July	2	By Cash pd for stamp to receipt		-	-	-	1	-
	"	By do Mrs Louisa Brunton her allowance under the order of Court for July/88		-	-	9	.	.
	"	By do Miss Alice Getting her do do for do		-	-	9	.	.
	4	By do stamp to receipt		-	-	"	1	-
	"	By do The Collector of Income Tax being Tax on Rents collected from 1 April 1888 to 31 March 1888		.	-	45.	2	4
	.	By do stamp to chq		-	-	-	1	-
	"	By do Chinnasawmy gardener his wages for June 1888		-	-	4	.	.
	"	By do Narrianasawmy being balance of cost of Bamboo mats supplied to House № 1 Kelly's alley		-	-	12	12	-
	6	By do stamp to receipt		-	-	-	1	-
	9	By do Mr W.A. Getting his allowance under the order of Court for June/88		-	-	9	.	.
	.	By do Mrs J. Coombes her do do for do		-	-	9	.	.
	11	By do Ernest Getting his do do for do		-	-	9	.	.
	"	By do Mr J.P. Barboza allowance payable to him under the order of Court for the maintenance &c of Mrs J.E. Barboza's Children for June/88		-	-	9	.	.
	13	By do House Water & lighting Taxes on № 20 Andersons 4th for 1st half of 1888/89		-	-	10	12	9.
				-	-	126	15	1

Dr. **Cash Account of Estate of** *Mathew Gotting*

Fol: 39

1888							
July	17		By favor°	—	2000	206 15 4	
	"	To Cash recd from the Collector of Income Tax being refund out of a sum of Rs 45-2-4 paid to him on the 4th July 1888		—	—	25 2 4	
	19	To do from Mr Luke King rent of House No 15 Davidson Street for June/88		—	—	11 — —	
	21	To do from Mrs E Donovan — do — 2/47 Rottlers lane for — do —		—	—	12 — —	
August	1st	To do from Mr J J Palman — do — 11 Oilmongers Street for — do —		—	—	35 — —	
	2	To do from Mr S Augustin — do — 13 — do — for do —		—	—	11 — —	
	4	To do from Mr Fanny McMahon — do — 1 Kellys alley — for July 1888		—	—	21 — —	
	"	To do from Noor Mahomed Hamed Sait rent of House No 20 Anderson Street for July/88				12 — —	
	21	To do from Mrs E Donavan — do — No 2/42 Rottlers lane for July 1888		—	—	12 — —	
	25	To Nett Sutt. Loo Bonds Comm on Q Pt. No 060372 of 42/43 of 4% Rs 1000 to 1 August/88		—	—	19 8 7	
	30	To Cash Recd from Mr Luke King rent of House No 15 Davidson Street for July/88		—	—	11 — —	
September	1st	To do from Mr J J Palman rent of house No 11 Oilmonger Street for July 1888		—	—	35 — —	
	5	To do from Messrs Ismal Haye Sallay Mahomed & Co rent of Stalls in Oilmongers Street for July & Augt/88		—		4 — —	
	6	To do from S. Augustine rent of House No 13 Oilmongers Street for July & August/88		—		22 — —	
	"	To do from Mrs Fanny McMahon — do — 11 Kellys alley for July 1888		—	—	21 — —	
	"	To do from Noor Mahomed Hamed Sait — do — 20 Anderson Street for August/88		—	—	12 — —	
	19	To do from the undermentioned parties being rent due:					
		Mr L King — For July 1888 of house No 15 Davidson Street — Rs 11 — —					
		Mrs E Donovan For August/88 of house No 2/47 Rottlers Lane Vepery — 12 — —		—	—	23 — —	
October	2	To do from the undermentioned parties:					
		Noor Mahomed. Rent for September 1888 of House Anderson Street — Rs 12 — —					
		J J Palman Rent for August 1888 of House No 11. Oil Mongers Street — 35 — —		—	—	47 — —	
				—	2000	540 10 3	

with the Administrator-General. Cr.

1888								
July								
	17	By Cash pd for Stamps to Receipt — Bl forwd				126	15	1
		By Cash pd Postage & Stationery					1	
							10	
	19	By do Admor genls Comn at 2½% on Rs 105-0-0 recd in June/88				2	10	
		By do do do 151-11- paid in do				3	12	8
		By do do do 31-7-9 Comn paid					12	7
	23	By do Dhunnadiegum Mawdy for petty repairs to House No 13 Silversmiths St				2	2	
August	1st	By do for Stamps to receipts					1	
		By do Quit rent for July 1297 on premises C No 2413 & No 3386 in Reddon Hill & Petah				6	8	7
		By do Mrs Laura Brunton her allowance under the order of Court for August/88				9		
		By do Miss Alice Gotting her do do for do				9		
	4	By do for Stamps to receipt					1	
		By do Chinnasammy gardener his wages for July 1888				4		
	7	By do Mr W A Gotting his allowance under the order of Court for July 1888				9		
		By do Mrs J Coombes her do do for do				9		
		By do Mrs J. Barbeza being the allowance payable to him under the order of Court for the maintenance &c of the late Mrs G E Barbeza's Children for July/88				9		
	11	By do Mrs Ernest Gotting his allowance under the order of Court for July 1888				9		
	31	By do Admor genls Comn at 2½% on Rs 136-8-7 recd in July/88				3	6	7
		By do do 104-9-9 paid in do				2	9	10
September	1st	By do for Stamps to receipt					1	
		By do Miss Alice Gotting her allowance under the order of Court for September/88				9		
		By do Mrs Laura Brunton her do do for do				9		
	5	By do Chinnasammy his wages as a gardener attached to the house in Kelly's Road for August last				4		
	6	By do Stamps to Receipts for Rs 22.421					2	
	12	By do remitted by Post office Money Order to the undermentioned parties for August 1888.						
		Lady Superior St Annies Convent, Secunderabad.						
		on account of John P. Barbozza — Rs 9-0-0						
		Mrs W. A. Gotting — 9-0-0						
		Mrs J Coombes. — 9-0-0				27		
	19	By do remitted to E W Gotting by Post office Money Order for August/88				9		
	28	By do Admor genls Comn at 2½% on Rs 79-0-0 recd from 1 to 14 August/88				1	15	7
		By do do 64-5-7 paid do do				1	9	8
		By do do 42-8-7 recd from 20 to 31 Augt/88				1	1	
October	1st	By do paid the undermentioned parties for October 1888 under the order of Court						
		Laura Brunton — Rs 9-0-0						
		Alice Gotting. — 9-0-0				18		
	2	By do Stamps to Receipt for Rs 38					1	
						288	3	7

Fol 41.

Dr.

Cash Account of Estate of Mathew Gotting

Fol: 40

1888						
			B/ Forward	2000	540	10
October	8	To Amount recd from Mrs Fanny McMahon, Rent for August 1888 of House No 1 Kelly's Alley Vesey				
	22	To Cash recd from Wm L. Donovan rent of House No 2/47 Rottlers Lane for Sept 1888			21	-
	29	To do from Mr Luke Yung ——— do ——— 15 Davidson's St for do			12	-
Nov	1	To do from Mr J J Palman ——— do ——— 11 Delmonges St for do			11	-
	5	To do from Mrs Augustin ——— do ——— 13 ——— do ——— for Sept & Oct/88			35	-
	6	To do from Noor Mahomed Hamed Saib ——— do ——— 20 Anderson's St for Oct/88			22	-
	14	To do from Mrs Fanny MacMahon ——— do ——— 1 Kelly's alley for Sept/88			21	-
				2000	674. 10. 3.	

with the Administrator-General. Cr.

1888		B/ Forward.		288	3 7
October	8	By Amount paid Chinnasawmy his wages as gardener attached to House in Kelly's alley for September 1888		4	. .
		By do Stamps to Receipt for Rupees 21—			1 .
	9	By do admr Genl's Comm at 2½% on Rs 117— rec'd in September 1888.		2	14 9
		By do ____ do ____ 58-3— paid ____ do ____		1	7 3
	10	By do the undermentioned parties being the amount payable under the order of H Court			
		E. A Gotting. ____ Rs 9—			
		A W. Gotting ____ 9—			
		J. Coombes. ____ 9—		27	. .
	12	By do remitted to Lady Superior Convent at Secunderabad on account of J P. Barboza for September 1888. ____		9	. .
Nov	1	By do stamps to receipt ____			1 .
	"	By do the undtd parties allowances payable under the Order of Court for November 1888			
		Mrs Laura Brereton ____ Rs 9—			
		Miss Alice Gotting ____ 9—			
		Mr Ernest Gotting ____ 9—		27	. .
	5	By do stamps to receipt ____			1 "
	"	By do Chinnasawmy gardener his wages for Oct/88 ____		4	" .
	8	By do Mr Wm A Gotting his allowance under the Order of Court for Oct/88 ____		9	. .
	.	By do Mr I Coombes his ____ do ____ do ____ for do ____		9	. .
	"	By do Mr J P Barboza allowance payable to him under the Order of Court for the maintenance &c of Mrs G. E. Barboza's Children for Oct/88 ____		9	. .
	"	By do Dhurmdingomal Mandey being an advance to repair House No 11 Dilmongeis street ____		116	8. .
	.	By do stamps to ditto ____			1 .
	9	By do Quit-rent for July 1297 on premises C No 6007 & No 788 in Dilmongeis St ____ Rs 5-10-11			
		1786 807 ____ do ____ 1-5-4		7	" 3
	"	By do House Water & Lighting taxes on premises No 11 Dilmongeis St ____ Rs 31-8—			
		15 Davidsons St ____ 9-14-5			
		13 Dilmongeis St ____ 9-14-5			
		2 Rattlers lane ____ 10-12-9		62	1 7
	14	By do stamps to receipt ____			1 .
	15	By do admr Genl's Comm on 2½% on Rs 91— rec'd in Oct/88 ____		2	4 4
	"	By do ____ do ____ " ____ 58-2— pd in ____ do ____		1	7. 3.
	16	By do House Water & Lighting taxes for 2½ half yr 1888/89 on No 20 Davidsons St ____		10	12 9
				591	" 9

Fol: 156

Dr.

Cash Account of Estate of Mathew Gotting

Fol: 40

1888						
October	8	To Amount recd from Mrs Fanny McMahon, Rent for August 1888 of House No 1 Kelly's Alley Vapory	B' Forward	2000	540 10 3	
	22	To Cash recd from Wm L. Donovan Rent of House No 2/47 Rotten Lane for Sept 1888			21 -	
	29	To do from Mr Luke Kung ——— do ——— 15 Davidson's St for do			12 -	
Nov	1	To do from Mr J Pelman ——— do ——— 11 Simmonds St for do			11 -	
	5	To do from Mrs Augustin ——— do ——— 13 ——— do ——— for Sept & Oct/88			35 -	
	6	To do from Noor Mahomed Hamed Seit do ——— 20 Anderson's St for Oct/88			22 -	
	11	To do from Mrs Fanny MacMahon ——— do ——— 1 Kelly's alley for Sept/88			12 -	
					21 -	
				2000	674. 10. 3.	

with the Administrator-General. Cr.

1888		B/ Forward.	288	3	7
October	8	By Amount paid Cheinnasawmy his wages as gardener attached to House in Kelley's alley for September 1888	4	.	.
	"	By do Stamps to Receipt for Rupees 21 —		1	.
	9	By do admr Genl's Comm at 2½% on Rs 117 — as rec'd in September 1888.	2	14	9
	"	By do ——— do ——— 58-3 — paid ——— do ———	1	7	3
	10	By do the undermentioned parties being the amount payable under the order of H Court			
		E. A Gotting. ——— Rs 9 —			
		A W. Gotting. ——— 9 —			
		J. Coombes. ——— 9 —	27	.	.
	12	By do remitted to Lady Superior Convent at Secunderabad on account of J P. Barboza for September 1888.	9	.	.
Nov	1	By do stamps to receipt —		1	.
	"	By do the undermentioned allowances payable under the Order of Court for November 1888			
		Mrs Laura Brunton ——— Rs 9 —			
		Miss Alice Gotting ——— 9 —			
		Mr Ernest Gotting ——— 9 —	27	.	.
	5	By do stamps to receipt —		1	.
	"	By do Chinnasawmy gardener his wages for Oct/88	4	.	.
	8	By do Mr W A Gotting his allowance under the Order of Court for Oct/88 —	9	.	.
	"	By do Mr I Coombes his — do — do — for do —	9	.	.
	"	By do Mr J P Barboza allowance payable to him under the Order of Court for the maintenance &c of Mrs G. E. Barboza's children for Oct/88 —	9	.	.
	"	By do Thurmdingood Manby being an advance to repair House No 11 Kilmoogis street	116	8	.
	"	By do stamps to Receipt —		1	.
	9	By do Quit-rent for July 1297 on premises			
		C No 6007 S No 788 in Kilmoogis St — Rs 5-10-11			
		1788 807 — do — 1-5-4	7	3	
	"	By do House Water & Lighting taxes on premises			
		No 11 Kilmoogis St — Rs 31-8-4			
		15 Davidsons St — 9-14-5			
		13 Kilmoogis St — 9-14-5			
		2 Rattlers Lane — 10-12-9	62	1	7
	14	By do stamps to Receipt —		1	.
	15	By do admr Genl's Comm at 2½% on Rs 91 — as rec'd in Oct/88 —	2	4	4
	"	By do — do — " — 58-2 — pd in — do —	1	7	3
	16	By do House Water & Lighting taxes for 2½ half yr 1888/89 on No 20 Davidsons St —	10	12	9
			591	4	9

Dr. **Cash Account of Estate of Colonel Reynolds Stephen Jame**

1887					
Novr	24	To Cash recd from Messrs Barclay & Morgan being the balance remaining from Rs 10000/ amt of Policy N 9096 in the Oriental Govt Security Life Assurance Coy Ld on the deceased's life, after deducting Dr Shaw's mortgage claim, Interest & charges			1917. 6. 5
1888					
Janry	1	To Balance			1917 6 5
Feby	15	To Cash recd from Messrs Abraham & Co being sale proceeds of the deceased's effects			1813 - 9
					27 - -
					1840 " 9

s Prendergast with the Administrator-General. Cr.

1887							
Nov	24	By Cash pd for stamps to receipt				1	✓
	26	By do for stamps to Petition for Letters of admon			2		✓
Decemb	10	By do Admor Genl's Comn at 2½% on Rs 1917-6-5 received in June/87			47	14	11 ✓
		By do ——— do ——— " ——— 2-1-" paid in ——— do ———					9 ✓
	15	By do for stamps to Ledger Ficat for Letters of admon			2	8	✓
	20	By do for Court Fees stamps as follows					
		For Letters of admon ——— Rs 5-"					
		Registering same ——— 2-4-"					
		Sealing ——— " 3-"					
		Duty on Rs 1925 @ 2½% ——— 38-8-"			45	15	✓
	22	By do for advtg in the Madras Mail notice of application for Letters of admon			5	4	✓
	"	By do Postage & Stationery				10	✓
					104	5	8 ✓
	31	By Balance c/d			1813		9 ✓
			Jma		1917	6	5 ✓
1888							
Janry	28	By Cash pd for advtg in the Madras Times, notice of closing accounts			5	3	✓
	"	By do ——— do ——— in the Madras Mail ——— do ——— of applcn for Letters of admon			4	6	✓
	"	By do ——— do ——— do ——— do ——— of closing a/c			6	1	✓
	"	By do Stamps to cheques Nos 16 & 17				2	✓
	"	By do Admor Genl's Comn @ 2½% on Rs 67-5-" Comn pd in Dec/87			1	5	8 ✓
	"	By do do " 47-15-8 Comn pd			1	3	2 ✓
	30	By do The Collectorate Press Bellary for advertising this estate			7	8	6 ✓
	"	By do for Comn on Rs 0 for Rs 7-8-"				2	✓
	31	By do for advtg in the Gazette notice of application for Letters of admon			7	14	✓
	"	By do do ——— of closing a/c			2	11	✓
Febry	15	By do Stamps to receipt				1	✓
	16	By do for advtg in the Gazette notice of ——— do ———			2	14	✓
	20	By do Admor Genl's Comn at 2½% on Rs 33-15-6 paid in Janry/88				13	7
March	1	By do Mess[rs] Ebrahim Sait & Co in full of their claim with interest to 29th Febry 1888			1391	4	10
	"	By do Stamps to cheque				1	"
	2	By do The Board of Revenue being Court-fees still due on the Letters of admon				6	"
		Carried to Vol 9 fol: 48	"	"	1432	"	9 ✓

Dr. **Cash Account of Estate of** *William Button*

1887						
Nov.	30	To Cash recd. from Messrs Oakes &c being cash found among decd effects			270	7 6
Dec.	19	To Amt of 4 Note purchased by transfer No 075034 of 42/43 of 470		200		
				200	270	7 6
1888						
Jany	1	To Balance		200	62	5 10
July	15	To Nett Interest on 4 Note No 075037 of 42/43 of 470 Rs 200 to 1 July /88			3	15 10
	21	To Cash recd from Messrs Oakes &c sale proceeds of Securities			15	15 4
May	9	To do from do being do do			12	8 2
				200	94	13 2
July	1st	To Balance		200	76	13 9
August	26	To Nett Instt less Bank Comm on 4 Note No 075037 of 42/43 of 470 Rs 200 to 1 August /88			3	15 10
				200	80	13 7

with the Administrator-General. Cr.

1887							
Nov	30	By Cash pd for stamps to receipts				1	
"	"	By do exchange on currency Notes Calcutta circle). Rs 230 at 1/2 %				9	2
Decr	10	By do Admr Genls Comm at 2½% on Rs 270-7-6 recd in Nov/87			6	12	2
	19	By Amt value of 4 Mate purchased by transfer					
		No 075037 of 42/43 of 18[illegible] Rs 200 - -					
		Int 1 Aug to 19 Decr/87 3 - 4					
		203 - 4					
		Less- dis @ 1½% 3 - -			200	-	4
	20	By Cash pd for stamps on application to the Collector of Income Tax for exemption				1	
	22	By do Postage & Stationery				10	
			-	-	208	1	8
	31	By Balance	-	200	62	5	10
		Jng	-	200	270	7	6
1888							
Jany	28	By Cash pd for adstg in the Madras Times notice of closing a/c				5	2
"	"	By do do in the Madras Mail do do				6	-
"	"	By do Admr Genls Comm @ 2½% on Rs 0-11-0 pd in Decr/87				-	3
"	"	By do do " 6-12-2 Comm pd				2	8
	31	By do for adstg in the Gazette notice of closing a/c				2	10
Feby	16	By do for do in do do				2	13
	20	By do Admr Genls Comm at 2½% on Rs 13-12- paid in Jany/88				5	6
March	19	By do do " 19 15-2 recd in Feby/88				7	11
"	"	By do do " 2-13- paid in do				1	1
June	5	By do do " 12-8-2 recd in May/88				5	-
			-	-	17	15	5
	30	By Balance	-	200.	76	13	9
		J.M.	200		94	13	2
July	19	By Cash paid Admr Genls Comm at 2½% on Rs 1-6-3 Comm paid	-			2	6
Septem	28	By do do " 3-15-10 recd for 20 to 31 Augt/88	-			1	7
			-	-		2	1
Decr	31	By Balance	-	200	80	11	6
			-	200.	80	13	7

AUDITED.
17 APR 89
A. G., MADRAS, O. A. D.

Jel 177

Dr. Cash Account of Estate of Miss Angelique Sarina Halkier

From Vol 5 fol: 277

1888							
Jany	1	To Balance			1667	3	5
					1667.	3.	5.

From Vol 2 fol 134

Dr Cash Account of Estate of Vencatachellum Tent Kascar

1889	Jany	1	To Balance			20	2
	July	1	To Balance	"	"	20	2 "
				"	"	20	2 "

AUDITED 11 JUN. 1 A. G. MADRAS, O.A.D.

with the Administrator-General. Cr.

1888							
Jany	28	By Cash pd Admor Genl's Comm^n @ 2½% on Rs 6-11-0 pd in Dec/87				3	6.
"		By do do " 1-2-0 Comm^n pd					5.
Carried to Vol 9 fol 49.						3	11

with the Administrator General Cr

1889							
June	30	By Balance				20	2 "
Nov	18	By Cash pd the Bank of Madras for credit of Govt under Sec 62 of Act II of 1874				16	2.
Decr	3	By do for stamps to Inventory & a/c filed				4	. .
			"	.		20	2 "

AUDITED 7 OCT. 1 A.G. MADRAS O.A.D.

Dr. **Cash Account of Estate of** *Deposits with Government*

From Vol 2. fol: 179

1888							
June	30	To Balance	-	-	884	11	9
October	15	To amount withdrawn estate of Lieut. Edwin Harley Fisher for children part of amt deposited on 28 June 80.	-	-	16	13	3
Nov	12	To do do do " C Withers for Chrn " do	-	-	63	4	3
Dec	31	To Balance	-	-	80	1	6
			-	-	804	10	3
1889			-	-	884	11	9
May	31	To amt withdrawn Estate of William Thackeray for children deposited on 28 June 1884	-	-	66	15	-
June	30	To Balance	"	"	797	11	3
Nov	14	To Amt withdrawn - estate Fisher Lt & H for chrn part of Rs 67 5-1 depts 28 June 87	-	-	16	13	3
		" Dauncey J. J. for M D - - Amt - " - " - " -	-	-	35	14	-
Dec	31	To Balance	"	"	52	1	3
			"	"	722	6	9
1890			-	-	774	8	"
May	20	To Amt withdrawn - estate Johnson Mrs Mary - Amount depts on 15 Nov 1882	-	-	50	8	10
June	30	To Balance	"	"	671	13	11
					722	6	9
July	10	To Amt withdrawn - estate Morrison Revd Provost Henry, for com depts on 20 April 1882	-	-	35	15	8
Dec	31	To Balance	"	"	752	2	7
1891			"	"	788	2	3
April	22	To Amt withdrawn - estate Stubbs Mrs Jane for RS - Amt depts on 21 Aug 90	-	-	25	2	11
June	30	To Balance	-	-	803	10	9
			-	-	828	13	8

under Rule III Clause III of ~~with~~ the Administrator-General. Cr.

1888							
Jany	1	By Balance			Verified	884	11 9
July	1	By Balance			Verified	884	11 9
						884	11 9
1889							
Jany	1	By Balance			Verified	804	10 3
July	1	By Balance		a	a	737	11 3
Sept	12	By Cash deposited into the Bank of Madras on a/c of the estate of St Frederick Dunbar Sinclair Bentley-James for deceased's two Brothers		-	-	36	12 9
				"	"	774	8
1890							
Jany	1	By Balance		"	"	722	6 9
				-	-	722	6 9
July	1	By Balance	Verified by acctt Genl 16 July 90	"	"	671	13 11
Augt	9	By Cash deposited into the Bank of Madras on a/c of the estate of Richardson Atkinson for deceased's children		-	-	73	4 11
	21	By do do estate of Mrs Jane Stubbs for Richard Stubbs		-	-	25	2 11
	28	By do do " Julius John Mortein		-	-	17	12 6
						788	2 3
1891							
January	1	By Balance	Verified see Acctt Genl's letter 24/2/91	"	"	752	2 7
April	22	By Cash deposited into the Bank of Madras on a/c of the estate of James Atkinson for William atkinson Rs 6-1-8 James Atkinson for Joseph Atkinson 6-1-8		-	-	12	3 4
June	23	By do do a/c Lajpat Dewan C Withers for G.H.J. Withers 32-3-10 do do for A.W. Withers 32-3-11		-	-	64	7 8
				-	-	828	13 8

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Dr. **Cash Account of Estate of** Timothy Cox

1888					
July	10	To Cash recd from the Civil & Sessions Judge Bangalore being nett proceeds of sale of the deceased's effects & cash found among his effects		147 9 7	
June	30	To Balance		147 9 7	
				147 . 2	
				194 9 9	
September	22	To Amount received from the Chartered Mercantile Bank of India, London and China being the amount of the Fixed Deposit Receipt No 30/247 dated 21 September 1887 for Rs 6,692-3-10 and interest thereon at per cent 334-9-9		7026 13 7	
				7026 13 7	

with the Administrator-General. Cr.

1888					
Feby	10	By Cash pd for stamps to receipt			1 -
	16	By do for stamps to Petition for Letters of admon			2 - -
March	8	By do do to Judges fiat for Letters of admon			2 8 -
	13	By do for adstg in the Gazette notice of application for Letters of admon			7 14 -
	"	By do Court fees as follows			
		For Letters of admon Rs 5 - -			
		Registering same 2-4 -			
		Sealing - 3 -			
		Duty on Rs 7075 @ 2% 141-8 -			148 15 -
	19	By do Admor Genls Comn at 2½% on Rs 47-9-7 recd in Feby/88			1 3 -
		By do do " 2-1 - paid in do			- - 9
	27	By do for adstg in the Madras Mail notice of application for Letters of admon			8 15 -
April	7	By do for do in the Mysore Gazette do do do			4 12 -
		By do for commission on M.O. for Rs 4-12 -			- 2 -
	13	By do Admor Genls Comn at 2½% on Rs 168-4 - paid in March/88			4 3 3
	24	By do for adstg in the Madras Times notice of closing a/c			4 8 -
	30	By do do in the Madras Mail do do			5 1 -
June	5	By do Admor Genls Comn at 2½% on Rs 14-7 - paid in April/88			- 5 9
	16	By do for adstg in the Gazette notice of closing a/c			4 - -
	"	By do Stamps to Chqs			- 1 -
			J.D.		194 9 9
July	1	By Balance			147 - 2
	17	By Cash pd Postage & Stationery			- 10 -
	19	By do Admor Genls Comn at 2½% on Rs 4-1 - paid in June/88			- 1 7
	-	By do do " 8-12-9 Comn paid			- 2 3
August	31	By do do - 10 - Paid in July/88			- - 3
Septem	22	By do Stamps to Receipt for Rs 7026-13-7			- 1 -
October	9	By do Admor Genls Comn at 2½% on Rs 7026. 13. 7 recd in September/88			175 10 8
					323 9 11

Carried to Vol 9: fol 71

AUDITED. 17 APR. 89 A.G. MADRAS O.A.D.

Dr. **Cash Account of Estate of** Miss Louisa Clough

1888								
March	21	To Amt of the undtd Bank of Madras Shares and Government Securities appertaining to this estate received from Messrs Bridges & Mollers[illegible]						
		Bank of Madras Shares – Ch° 2709 – Share N°s 269 and 270 for 2 Shares						
		846 – " 3455 and 3456 – 2 –				4	–	–
		Government Securities N°020664 of 16 Jany 1879 Rs 4%		Rs 2500.				
		020663 " "		500.				
		020662 " "		5000.				
		020661 " "		2000				
		A012829/A006545 "		1000.				
		063621/018587 of 1 May 1865 @ 4%		5000.	–	16000.	–	–
April	6	To Amt value of Bank of Madras shares sold by the Bank of Madras						
		Ch° 90/24 SN° 269 for 1 Share		Rs 500–				
		Prm @ 51%		255–				
				755–				
		Less- Stamps &c:		5-12-4	–	–	749	3 8
	11	To do do Ch° 846 SN°s 3455 & 3456 for 2 Shares		Rs 1000–				
		Prem @ 52%		520–				
				1520–				
		Less- Stamps &c Rs 4– Rs 7-9-7		11-9-7	–	–	1508	6 5
	13	To do do Ch° 90/25 SN° 270 for 1 Share		Rs 500–				
		add Prem @ 52%		260–				
				760				
		Less- Stamps &c		5-12-10	–	–	754	3 2
May	14	To Nett Int Less Bank's Comm &c on A/N N°000059/063621 of 1865 @ 4% Rs 5000. to 1 May /88			–	–	97	10 9
June	5	To Amt value of 4 Notes sold by transfer						
		N° A000032/020662 of 1879 Rs 5%		Rs 5000 – –				
		A000035/020663 " "		500 – –				
		Int- 16 Jany to 5 June /88		84 15 1				
				5584 15 1				
		Less- Dis @ 3/8%		20 10 –	–	–	5564	5 1
		N° 000059/063621 of 1865 @ 4%		Rs 5000 – –				
		Int- 1 May to 5 June /88		18 14 3				
				5018 14 3				
		Less Dis @ 3/8%		18 12 –	–	–	5000 –	2 3
		N° A000034/012829 of 1879 Rs 4%		Rs 1000 – –				
		Int- 16 Jany to 5 June /88		15 7 1				
				1015 7 1				
		Less Dis @ 3/8%		3 11 –	–	–	1011	11 1
		N° A000423/020661 of 1879 Rs 4%		Rs 2000 – –				
		Int- 16 Jany to 5 June /88		30 14 2				
				2030 14 2				
		Less- Dis @ 3/8%		7 8 –	–	–	2023	6 2
		N° A020664 of 1879 Rs 4%		Rs 2500 – –				
		Int- 16 Jany to 5 June /88		38 9 9				
				2538 9 9				
		Dis @ 3/8%		9 6 –	–	–	2529	3 9
					4	16000	19238	4 4

with the Administrator-General.

Cr.

1888							
Febry	27	By Cash pd for stamp to Petition for Letters of Admon			2	-	-
March	8	By do do to Judges fiat for do do			2	8	-
	13	By do for adoty in the Gazette notice of applications for Letters of admon			4	6	-
	"	By do Court fees as follows					
		For Letters of admon — Rs 5 —					
		Registering same — 2-4 —					
		Sealing — " -3 —					
		Duty on Rs 18,850 @ 2% — 377 —			384	7	-
		Stamp to chrg			"	1	-
	15	By do Admrs genls Comn at 2½% on Rs 2 — for adm in Febry/88					9
	21	By do for two share transfer stamps affixed to two Certificates for Bank of Madras Shares transferred to the name of the Admr Genl				4	-
	27	By do for adoty in the Madras Mail notice of application for Letters of admon			5	4	-
April	6	By do Bank of Madras being fee for subdividing 1 Bank of Madras Share Certe No 2709 for two shares Nos 269 & 270 into two Certificates Nos 90/24 and Share No 269 and Ctfe No 90/25 Sh No 270			2	-	-
	"	By Amt of 1 Bank of Madras shares sold Ctfe No 90/24 Sh No 269	1				
	9	By Cash pd renewal fees on the undtd 4 Notes					
		No 020664 of 1879 @ 4% Rs 2500 — Re 1					
		A 000035/ 020663 — " — 500 — 1					
		" 000032/ 020662 — " — 5000 — 1					
		" 000033/ 020661 — " — 2000 — 1					
		" 000034/ A012829 — " — 1000 — 1					
		" 000059/ 063621 of 1865 @ 4% 5000 — 1			6	-	-
	11	By Amt of Bank of Madras Shares sold Ctra	2				
	"	By Cash pd for share transfer stamps affixed by the Bank of Madras in excess of Rs 4 deducted Ctra			1	"	-
	13	By Amt of Bank of Madras shares sold Ctra	1				
	"	By Cash paid Admr Genls Comn at 2½% on Rs 18.780 — " recd in March/88			469	8	"
	"	By do do " 396 14 — paid in do			9	14	9
	27	By do for adoty in the Madras Times notice of closing a/c			4	8	-
	30	By do do in the Madras Mail do " do			4	6	-
	"	By do do in do do " do			5	1	"
June	5	By Amt of 4 Notes sold Ctra		16,000			
	"	By Cash pd Admr Genls comn @ 2½% on Rs 22-15 — " paid in Apl/88				9	2
	"	By do do " on Rs 97-10-9 recd in May/88			2	7	"
		Vol: 9 fol 53	4	16,000	904	4	8

Dr. **Cash Account of Estate of** Mrs Ann Dommermoth

		See Vol 5 fol 36.			
1888					
Feby	25	To Cash recd from The Revd A J Wilkins being a payment on a/c of the amount due on his Pro: Note dated 4th Feby 1882 for Rs 1500, bearing interest @ Rs 100 p annum from 1 January 1884		70 12	
			- -	70 12	
July	1	To Balance	- -	68 14	9
			- -	68 14	9
1889					
Jany	1	To Balance	- -	68 14	1
	8	To Cash recd from the Revd A J. Wilkins on account of his debt	- -	29 9	-
			" "	98 7	1
July	1	To Balance	" "	97 10	4
			" "	97 10	4
1890					
Jany	1	To Balance	" "	97 10	1
July	1	To Balance	- -	97 10	1
1891					
January	1	To Balance	" "	97 10	1

with the Administrator-General. Cr.

1888							
Feby	25	By Cash pd per stamps to receipt				1	
March	19	By do Admr Genls Comn at 2½% on Rs 70-12- received Feby/88			1	12	3
					1	13	3
June	30	By Balance			68	14	9
					70	12	
July	19	By Cash paid Admr Genls Comn at 2½% on Rs 1-12-3 Comn paid					8
					68	14	1
					68	14	9
1889							
Jany	8	By Cash pd per stamps to receipt				1	
Feby	22	By do Admr Genls Comn @ 2½% on Rs 29-9- received in Jany/89				11	9
						12	9
June	30	By Balance			97	10	4
					98	7	1
Augt	9	By Cash pd Admr Genls Comn @ 2½% on Rs 0-11-9 Comn paid					5
Decr	31	By Balance			97	10	1
					97	10	4
1890							
June	30	By Balance			97	10	1
Decr	31	By Balance			97	10	1

Carried to Vol 9 fol 186

AUDITED. 17 APR 89 A.G., MADRAS, O.A.D.

AUDITED. 7 OCT. 89 A.G., MADRAS, O.A.D.

AUDITED. 20 JUN. 90 A.G., MADRAS, O.A.D.

Dr. **Cash Account of Estate of** *Miss Louisa Clough*

1888								
March	21	To Amt of the undtd, Bank of Madras Shares and Government Securities appertaining to this estate received from Messrs Bridges & Mollerstd						
		Bank of Madras Shares - Ch° 2709 - Share Nos 269 and 270 for 2 Shares						
		846 " 3455 and 3456 " 2 "			4	-	-	-
		Government Securities N° 020664 of 16 Jany 1879 Rs 4%	Rs 2,500.					
		020663 " "	500.					
		020662 " "	5,000.					
		020661 " "	2,000					
		A 012829 A 006545 "	1000.					
		063621/018587 of 1 May 1865 @ 4%	5000.		-	16,000.	-	-
April	6	To Amt value of Bank of Madras shares sold by the Bank of Madras						
		Ch° 90/24 Sh° 269 for 1 Share	Rs 500 -					
		Prem @ 51%	255 -					
			755 -					
		Less - Stamp &c:	5-12-4		-	-	749	3 8
	11	To do do Ch° 846 - Sh°s 3455 & 3456 for 2 Shares	Rs 1000 -					
		Prem @ 52%	520 -					
			1520 -					
		Less - Stamps &c Rs 4 - Rs 7-9-7	11-9-7		-	-	1508	6 5
	13	To do do Ch° 90/25 Sh° 270 for 1 Share	Rs 500 -					
		add prem @ 52%	260 -					
			760 -					
		Less - Stamps &c	5-12-10		-	-	754	3 2
May	14	To Nett Int-lost Bank's cover &c on 4 Pr N° 000059/063621 of 1865 @ 4% Rs 5000. to 1 May/88			-	-	97	10 9
June	5	To Amt value of 4 Pr Notes sold by transfer						
		N° A 000032/020662 of 1879 Rs 5%	Rs 5000 - -					
		A 000035/020663 "	500 - -					
		Int-16 Jany to 5 June/88	84 15 1					
			5584 15 1					
		Less - Dis @ 3/8%	20 10 -		-	-	5564	5 1
		N° 000059/063621 of 1865 @ 4%	Rs 5000 - -					
		Int-1 May to 5 June/88	18 14 3					
			5018 14 3					
		Less Dis @ 3/8%	18 12 -		-	-	5000 -	2 3
		N° A 000034/012829 of 1879 Rs 4%	Rs 1000 - -					
		Int-16 Jany to 5 June/88	15 7 1					
			1015 7 1					
		Less Dis @ 3/8%	3 12 -		-	-	1011	11 1
		N° A 000023/020661 of 1879 Rs 5%	Rs 2000 - -					
		Int-16 Jany to 5 June/88	30 14 2					
			2030 14 2					
		Less - Dis @ 3/8%	7 8 -		-	-	2023	6 2
		N° A-020664 of 1879 Rs 5%	Rs 2500 - -					
		Int- 16 Jany to 5 June/88	38 9 9					
			2538 9 9					
		Dis @ 3/8%	4 6 -		-	-	2529	3 9
					4	16,000	19,238	4 4

with the Administrator-General.

Cr.

1888							
Feby	27	By Cash pd for stamp to Petition for Letters of Admon			2	-	-
March	8	By do do to Judges fiat for do do			2	8	-
	13	By do for adoty in the Gazette notice of application for Letters of Admon			4	6	-
	"	By do Court fees as follows					
		For Letters of Admon Rs 5 - -					
		Registering same 2-4 -					
		Sealing " -3-					
		Duty on Rs 18650 @ 2% 377 - -			384	7	-
		Stamp to chg			"	1	-
	15	By do Admors genls Comn at 2½% on Rs 2 - - paid on Feby/88			-	-	9
	21	By do for two share transfer stamps affixed to two Certificates for Bank of Madras Shares transferred to the name of the Admor Revd			-	4	-
	27	By do for adoty in the Madras Mail notice of application for Letters of Admon			5	4	-
April	6	By do Bank of Madras being fee for subdividing 1 Bank of Madras Share Certe No 2709 for two Shares Nos 269 & 270 into two Certificates Nos 90/24 and Share No 269 and Ctf No 90/25 & No 270			2	-	-
	"	By Amt of 1 Bank of Madras Share sold Ctf No 90/24 & No 269	1		-	-	-
	9	By Cash pd removal fees on the undtd Notes					
		No 020664 of 1879 of 4% Rs 2500 Re 1					
		A 000035/ 020663 " 500 1					
		" 000032/ 020662 " 5000 1					
		" 000033/ 020661 " 2000 1					
		" 000034/ A 012829 " 1000 1					
		" 000059/ 063621 of 1865 of 4% 5000 1			6	-	-
	11	By Amt of Bank of Madras Shares sold Ctf contra	2		-	-	-
	"	By Cash pd for Share transfer stamps affixed by the Bank of Madras in excess of Rs 4 deducted Ctf contra			1	-	-
	13	By Amt of Bank of Madras share sold Ctf contra	1		-	-	-
	"	By Cash paid Admors Genls Comn at 2½% on Rs 18.780 - - recd in March/88			469	8	-
	"	By do do " 396 14 - paid in do			9	14	9
	27	By do for adoty in the Madras Times notice of closing a/c			4	8	-
	30	By do do in the Madras Mail do " do			4	6	-
	"	By do do in do do " do			5	1	-
June	5	By Amt of Ctf Notes sold Ctf contra		16,000	-	-	-
	"	By Cash pd Admors Genls comn @ 2½% on Rs 22-15 - - paid in Apl/88			-	9	2
	"	By do do " on Rs 97-10-9 recd in May/88			2	7	-
			4	16,000	904	4	8

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Dr. **Cash Account of Estate of Lieutenant Colonel Stewart Williams Mac Iv**

Fol: 29

1848					
June	16	B' forw^d	- -	1542	13
			- -	1542	13
July	1	To Balance	- -	1499	12
				1499	12 10

with the Administrator-General.

Cr.

1788							
June	16		B^t forw^d			38 15 11	
	"	By Cash pd pr advtg in the Gazette notice of closing a/c				4 1 .	
						43 - 11	
-	30	By Balance				1499 12 10	
				J.D.		1542 13 9	
July	19	By Cash paid admrs genl Comn at 1½% on Rs 4-1- paid in June/88				- - 11	
	-	By do do 19-6-11 Comn paid				- 4 6	
August	23.	By do Augur chund Sowcar proprs available on a/c of his claim for Rs 1471-2-11				555 3 6	
	-	By do Ameer chund Sowcar do do do for Rs 944-12-3				356 9 .	
	-	By do for Stamps to Cheques Nos 216 & 217.				- 2 .	
Septemb	5	By do paid the undermentioned parties being their proportionate amount available on account of their Decree claims:					
		Messrs Moses & Co	Rs 73-10-				
		Messrs Oakes & Co	141-8-5			215 2 5	
	-	By do remitted for payment to Messrs Grindlay & Co London amount available on account of their Decree claim £ 25-3-8 at 1/4 5/32				374 1 6	
	-	By do Stamps to Cheques Nos 232. 232½ & 233.				- 3	
	28	By do administrator general's Commission				22 13 1	
October	4	By do Board of Revenue being stamp duty less paid on administration				- 8 .	
Carried to Vol 9 fol 70						1524 16 11	

Dr. ~~Cash Account of Estate of~~ Legacy Duty account

From Vol 5. fol 107

1887								
Jany	1	To Balance				878	11	10
	25	To Amt transfd from the estate of John James Roberts being Legacy Duty payable				3	11	10
May	18	To do ____ do ____ of Lionel Uniacke Heelebeing Legacy Duty is payable as follows:-						
		on Rs Rs 17500 — at 3%		Rs 525 —				
		Interest thereon at 4% from 6th February 1886 (date of Probate taken out by the late Patrick Sullivan) to 26 April 1887 (date of Admr General's Letters of administration D. B h.		445 10 5		970	10	5
June	21	To Amt transfd from the undr estates						
			Bay George (Refunded)	Rs 25.7.				
			Bay Mrs Priscilla (Refunded)	11 13.				
			Bay George for children (Refunded)	57 1 -				
			Lereschie Henry Proctor	15. -				
			Smith Sl-Shirard Fredk	10 3.				
			Otter, Henry Shirecliffe	5 3.				
			Pocium Charles Norman for LKP.	8 12.				
			Hall Richard for E A H	6 -		133	13	-
	30	To do ____ do ____	Heath Burgess Propts			16	.	.
					-	2002	15	1
July	1	To Balance			-	1124	3	3
	27	To Amt transfd from	Robinson, Frank Edward		-	45	.	.
Sept	30	To do ____ do ____	Atkinson, Richard for children		-	-	5	4
Nov	23	To do ____ do ____	Robinson, Frank Edward	16.				
			Cunningham Major Wm for children	11 19	-	11	3	3
Dec	22	To do ____ do ____	Newborne Charles Horsa		-	-	3	8
					-	1180	15	6

with the Administrator-General. = Cr.

1887						
Feby	5	By Cash remitted to the India Office London for payment to The Board of Inland Revenue, Somerset House being the aggregate amount of Legacy Duty retained from Sundry Estates up to the end of December 1886, less stamp to chq		878	10	10 ✓
"	"	By do stamp to chq			1	" ✓
				878	11	10 ✓
June	30	By Balance		1124	3	3 ✓
			Exq	2002	15	1 ✓
1887						
Dec	31	By Balance				
			Exq	1180	15	6 ✓

Dr. ~~Cash Account of Estate of~~ Legacy Duty Account

Fol:50

1888							
Jany	1	To Balance			1180	15	6
March	20	To amt transfd from the estate of Lt Col Thomas Dyer for children being Legacy duty at 1% on Rs 2052-8-6 being 2/3 share of the Residue set apart for the deceased children Rs 1724-3-2 and Rs 328-5-4 interest thereon up to 20th March 1888			20	8	5
		To do transfd from the estate of Major Edward Thomas Onchterlony for children being Legacy duty on Rs 3440-4-10 being 2/3 share of the Residue set apart for the deceased children Rs 2545-13-2 and Rs 894-7-8 interest thereon up to 20th March 1888 at 1%			34	6	5
June	18	To amt transfd from the estates of					
		deWilton Sergt Major R. for O. A. deW	Rs	1 1 2			
		Clough, Miss Louisa		535 13 -			
		Atkinson James		- 15 -			
		Walker Miss A. S.		83 5 2			
		Prendergast Colonel R. S. J.		3 13 8			
		Longhead, Sergt Major J. F. for A.C.'s Ors		45 11 6			
		Wilson Sergeant Frank		63 14 5			
		Lowry, Frances for F M C		- 14 7			
	19	To — do — do —		Traill, Edward		305	10	10
						2277	1	8
July	1	To Balance				2277	1	8
Dec	18	To amt transfd from Estates of	Cox, Timothy	Rs	195 8 10			
			Beadon, Herbert William		741 3 3			
						936	12	1
						3213	13	9
1889							
Jany	1	To Balance				3202	-	9
June	29.	To amt transfered from the Estate of Peter Joyce, being Legacy duty payable				35	6	3
						3237	7	1

1888 June	30	By Balance			2,277	1 8
			£	- -	2,277	1 8
July	6	By Amt re-transferred to the estate of Mrs Priscilla Bay being Legacy duty transfd on 21st June 1887 to credit of their a/c		- -	11	13 .
Dec	31	By Balance		- -	3202	- 9
				- -	3,213	13 9
1889						
Feby	7	To Cash remitted to the India Office London for payment to the Board of Inland Revenue, Somerset House being the amount of Legacy Duty (less stamps to chgd) on the Indian assets of the estate of the late Mr W Bendon. —		- -	741	2 3
	"	To do pd for stamps to chgd		- -	-	1 .
				" "	741	3 3
June	30	Balance		" "	2496	3 9
				" "	3237	7 .

Fol: 282

Dr. **Cash Account of Estate of Mr R. Sanderson**

From Vol 5 fol 123

1887							
Jany	1	To Balance	-	500	42	15	10
	7	To Nett Int less Banks comm on £ Bk N° 04687/014768 of 54/55 of 4% Rs 500 to 31 Dec/86	-	-	9	16	7
			-	500.	52	15	5
July	1	To Balance	-	500	52	11	5
	4	To Nett Int less Bank's comm on £ Bk N° 04687/014768 of 54/55 of 4% Rs 500 to 30 June/87	-	-	9	13	7
Nov	10	To Amt value of £ Note sold by Transfer N° 04687/014768 of 54/55 of 4% ____ Rs 500 —					
		Int 30 June to 10 Nov/87 ____ 7-3-7					
		507-3-7					
		Less - disc @ 1/2% ____ 2-8	-	-	504	11	7
			-	500	567	6	7

From Vol 2 fol 299

Dr ____ Cash Account of Estate of Dr William Hanks

1889	Jany	1	To Balance	-	-	9	11	5

with the Administrator-General. Cr.

1887							
Janʸ	19	By Cash paid Admr Genl's Commn at 2½% on Rs. 4 — paid in Court				1	✓
Mar.	4	By ——— do ——— do ——— " ——— q. 15. 7 recd in Janʸ 1887			3	11	✓
					4		✓
June	30	By Balance		500 ✓	52	11	5 ✓
			Rs	500 ✓	52	15	5 ✓
July	22	By Cash paid Admrs genl's Commn at 2½% on Rs. 4 — Commn paid				1	✓
August	19.	By do ——— do ——— " ——— q. 15. 7 recd in July 1887			3	11	✓
Novr	10	By Govt of G.B Note sold Nos 046867/014768 & 54/55 & 470		500 ✓			
				500	4	4	
Carried to Vol 9 fol 40.							
						6s	

with the Administrator General

1889 March 22 By Cash pd Bank of Madras for credit of Govt — balance at credit — 9 11 5 ✓

AUDITED. OCT. 11 A.D.

Dr. Cash Account of Estate of James William Ouchterlony

From Vol 5 fol 127

1887										
Jany	1	To Balance					-	34300	-	-
	7	To Nett Int. less B/C of J.J. & Co on G.P.N. № 040701/004873 of 54/55 of 1% Rs 500.								
			028799/5522	"	500.	to 31 Dec/86	-	-	19	6 10
	19	To do do	015805/008004	of 1870 of 1½%	500	to 15 Jany/87	-	-	10	15 -
	20	To do do	028370	of 1879 @ 1½%	1000					
			004742	"	700					
			028084	"	500					
			028088	"	800	to 16 Jany/87	-	-	58	4 8
Feby	9	To do do	111116/090502	of 42/43 of 1½%	500					
			069266	"	300	to 1 Feby/87	-	-		
			130671/054095	"	100					
			139620/092574	"	500					
			090299/074502	"	500					
			060328	"	500					
			148535	"	500	to 7 Feby/87	-	-	56	5 4
March	15	To do do	068576/042924	of 1879 @ 1½%	1000					
			042150	"	300					
			043565	"	100					
			065912/046289	"	5000					
			062410/043913	"	500					
			012010	"	1000					
			025467	"	1000					
			070418/008508	"	10000					
			070419/008508	"	500					
			077583/012373	"	500					
			026647	"	2000	to 15 Mar/87	-	-	478	11 6
May	2	To Cash Recd from the Chartered Mercantile Bank of I.L.& C. being interest on Rs 3500, the amount of Fixed Deposit Receipt dated 22 December 1874 for 11 years and 249 days @ 1% p annum					-	-	408	11 -
	3	To Nett Int. less B/C of J.J. at 5% on 2 Note № 172544 of 1865 @ 1½% 100 to 1 May/87					-	-	97	2 5
	26	To Amount principal of the undermentioned Government Promissory note purchased by transfer: № 031725 of 1879 @ 4½%					-	100	-	- -
							-	34400.	1129	9 -
June	30	To Balance					-	-	1711	5 6
							-	34400.	2840	14 6

with the Administrator-General. Cr.

1887								
Jany	1	By Balance	-	-	41	10	11	✓
	19	By Cash paid Admr Genls Comn at 2½% on Rs. 10— paid in Decr/86	-	-	-	-	3.	✓
	-	By do do do " 113-12-8 Comn paid	-	-	2	13	6	✓
Mar	4	By do do do " 88-10-6 recd in Jany/87	-	-	2	3	5.	✓
	15	By do Messrs Branson & Branson being in part payment of costs due to them by the deceased	-	-	2600	.	.	✓
	"	By do Stamps to cheq N° 93	-	-	-	1	.	✓
April	1st	By do Admr Genls Comn at 2½% on Rs 56-5-7 recd in February/87	-	-	1	6	6	✓
	-	By do do do " 478-11-6 " March/87	-	-	11	15	5.	✓
	-	By do do do " 2600-1— paid in do	-	-	65	-	.	✓
May	2	By do Stamps to receipt	-	-	-	1	.	✓
	26	By value of G.P Note purchased by transfer.						
		No 031725 of 1879 - 4½% Rs 100 —						
		Intt from 15 March to 26 May/87 . 14 2						
		100-14 2						
		Premium at 1½% 1. 8 -	-	-	102	6	2	✓
June	22	By Cash paid Admr Generals Comn at 2½% on Rs 808-13-5 recd in May/87	-	-	12	10	4	✓
	30	By do Postage & Stationery	-	-	-	10	.	✓
			-	-	2840	14	6.	✓
"	30	By Balance	-	34400	-	-	-	
			-	34400	2840	14	6.	

Fol - 54

Dr. Cash Account of Estate of James William Ouchterlony

Fol. 53

1887							
July	1	To Balance			34400.		
	4	To Nett Int-Less B/C + 2 J at 5P on 4 Pr Ct Nos 040701/004873 @ 54/55 @ 4½% Rs 500.					
		028799/5522 " 500. to 30 June/87			19	6	10
	19	To do do 015804/008004 @ 1870 @ 4½% 500 to 15 July/87			10	15.	
	"	To do do 028370 @ 1879 Rs 4½% 1000					
		004742 " 700					
		028084 " 500					
		028088 " 800 to 16 July/87			58	4.	8
Augt	9	To Amt-value of 4 Notes sold by transfer					
		No 043565 @ 1879 @ 4½% Rs 100 . .					
		Int- 15 Mar to 1 Augt/87 1 11 2					
		Prm @ 2½% 28.			104	3	2
		No 031725 @ 1879 @ 4½% Rs 100 . .					
		Int- 15 Mar to 1 Aug/87 1 11 2					
		Prm @ 2½% 28-			104	3	2
		No 130671/054095 @ 42/43 @ 4% Rs 100 . .					
		Int- 1 July to 1 Aug/87 2 . -					
		102 - -					
		Less- dis @ 2% 2 . .			100	.	.
		No 042150 @ 1879 @ 4½% Rs 300 . .					
		Int- 15 Mar to 1 Aug/87 5 17					
		Prm @ 2½% 7 8-			312	9	7
	15	To Nett Int-Less B C + 2 J at 5/- on 4 Pr Ct No 111116/090502 @ 1842/43 @ 4% Rs 500.					
		069266 " 300					
		139620/092574 " 500					
		090299/074582 " 500					
		060328 " 500					
		148535 " 500 to 1 Aug/87			54	5	8
	31	To Amt-value of 4 Note sold by transfer					
		No 139620/092574 @ 42/43 @ 4% Rs 500 . .					
		Int- 1 to 31 Aug/87 1 10 8					
		501 10 8					
		Less- dis @ 2% 10 . .			491	10	8
					- . 34400	1255	10 9

with the Administrator-General. Cr.

1887								
July	1	By Balance	-	-	1711.	5.	6.	✓
	22	By Cash paid administrators Juris Comm at 2½% on Rs. 10 paid in June/87	-	-	-	-	3	✓
	-	By do do do 96. 1. 5 Comm paid	-	-	2.	6	5	✓
Augt	9	By Amt of 4 Notes sold & contra	-	600	✓	-	-	-
	19	By do Admors Juris Comm at 2½% on Rs 88-10-6 rec'd in July 1887	-	-	2	3	5	✓
	31	By Amt of 4 Note sold by Thampu Nº 139620/092574 & 42/43 & 470	-	500	✓	-	-	-
			-	1100	1715	15	7	

Fol 55

Dr. Cash Account of Estate of James William Ouchterlony

Fol 54

1887								
Sept	19		B/ forwd	-	34,400	1255	10	9
	"	To Nett Int Less B/c + D.I. at 5 p.c. on 4% N° 068576/042924 of 1879 @ 4½% Rs 1000						
		065912/046289 " 5000						
		062410/043913 " 500						
		012010 " 1000						
		025467 " 1000						
		070418/008508 " 10000						
		070419/008508 " 500						
		077563/012373 " 500						
		026647 " 2000 to 15 Sept/85		-	-	469	10	11
Nov	4	To do do 172544 of 1865 @ 4% 5000 to 1 Nov/87		-	-	97	2	5
				-	34400	1822	8	1
1888								
Jany	1	To Balance		-	33300	91	11	10
	6	To Nett Int less Bank Comm & on 4% N° 040701/004873 of 54/55 @ 4% Rs 500						
		028799/5522 " 500 to 31 Dec/87		-	-	19	6	10
	7	To Cash recd from Henry Wapshare Esq/ being the amount found, under Certificate in Cs N° 298 of 1878 - Ouchterlony vs Ouchterlony, to be due by the estate of the late Mr James Ouchterlony to the estate of the late Mr James Wm Ouchterlony		-	-	3977	"	8
	25	To Amt value of 2 Meters purchased by transfer						
		N° 160641/092106 of 42/43 @ 4% Rs 1000						
		139620/092574 " 500		-	1500			
	26	To Nett Int less Bank Comm & on 4% N° 015805/008004 of 1870 @ 4½% Rs 500 to 15 Jany/88		-	-	10	15	
	"	To do do A 028370 of 1879 @ 4½ 1000						
		004742 do 700						
		028088 do 800 to 16 Jany/88						
Feby	15	To do do do on 4 Meters as above @ 42/43 @ 4% Rs 1500 to 1 Feby/88		-	-	58	14	8
	"	To do do do on 4 Meters N° 109291/074944 @ 42/43 @ 4% Rs 500		-	-	29	14	10
		069266 " 300						
		090299/074502 " 500						
		060328 " 500						
		148525 " 500 to 17 Feby/88		-	-	44	11	1
				-	34800	4232	-	11

with the Administrator-General. Cr.

1887							
Sept	14	B' forwd	-	1100.	1715	15	7
Octr	31.	By Cash paid Admr Genls Comr at 2½% on Rs 4869-10-11 rec'd in Sept/87	-	-	11.	11	10
Decr	10	By do do do - 97-2-5 do do /87	-	-	2	6	10
	22	By do Postage & Stationery	-	-	-	10	-
			-	1100	1730	12	3
	31	By Balance	-	33300	91	11	10
			Rs	34400.	1822	8	1
1888							
Jany	7	By Cash pd for stamps to receipt	-	-	-	1	-
	25	By Amt value of 2 Notes purchased by transfer					
		Nr 160641/892106 of 42/43 of 4% Rs 1000-					
		139620/092574 " 500-					
		Int 1 Aug/87 to 25 Jany 29-					
		1529-					
		Less - disc 1½% 22-8-	-	-	1506	8	-
	28	By Cash pd Admr Genls Comr @ 2½% on Rs 0-10- pd in Decr/87	-	-	-	-	3
	"	By do do " 18-12-9 Comr pd	-	-	-	7	6
Feby	11	By do premium fee on £ Nr 028799/000007 of 54/55 of 4% Rs 500	-	-	1	-	-
	20	By do Admr Genls Comr at 2½% on Rs 4066-11-2 rec'd in Jany/88	-	-	101	10	3
March	19	By do do " 74-9-11 do Feby/88	-		1	13	10
	-	By do do " 1- paid in do	-	-	-	-	4
		Fol: 56-	-	-	1611	9	2

Dr. Cash Account of Estate of James William Quenterlony

Fol 55

1888							
April	5		B'forwd	-	34,800	4,232	- 11
	"	To Nett Int-less BC+D.F. at 5p.cm p/n № 068576/042924 of 1879 of 4½% R. 1000					
		065912/046289 " 5000					
		062410/043913 " 500					
		012010 " 1000					
		025467 " 1000					
		070418/008508 " 10000					
		070419/ " " 500					
		077583/012373 " 500					
		026647 " 2000 to 15 March/88		-	-	469	15 7
19	To Amt of 4% Note purchased by transfer						
		№ 108435/071151 of 42/43 of 4½% Rp 500					
		103449/078894 " 500					
		089371/044853 " 500					
		160637/042712 " 500					
		160636/143711 " 500 Rs 2500					
		044425/022242 of 1854/55 of 4½ 500		-	3000	-	- -
May	14	To Nett Int-less BC+DF at 4p.cm on 2 Pn № 172544 of 1865 of 4½% Rs 3000 to 1 May/88		-	-	97	2 5
June	5	To Amt of 4% Note purchased by transfer № 020664 of 1879 R 4½%		-	2500	-	- -
	"	To Amt-value of 4% Note sold by transfer № 068576/042924 of 1874 of 4½% Rs 1000					
		Int-15 Mar to 5 June/88 10					
		Pmc c 5¼% 52-8		-	-	1062	8 -
				-	40300	5.861	10 11
-	30	To Balance		-	-	1323	- 4
				-	40.300	7.184	11 3
July	1	To Balance		-	39.300	-	- -
	10	To Nett Int-less Bank's commn on 4 Pn № 040701/004873 of 1854/55 of 4½% Rs 500					
		044250/022243 " 500					
		000007 " 500 to 30 June/88		-	-	29	2 4
	13	To Amt of renewal fee debited on 6 June suspended		-	-	1	- -
	31	To Nett Int-less Bank's commn on 2 Pn № 051805/008004 of 1870 of 4½% Rs 500 to 15 July/88		-	-	10	14 11
	-	To Nett do 028370 of 1879 of R 4% Rs 1000					
		" 004742 " 700					
		" 028084 " 500					
		" 028088 " 800					
		" 037786 " 2500 to 16 July/88		-	-	106	13 11
				-	39300	144	15 2

with the Administrator-General. Cr.

1888							
April	5		B/forwd	-	-	1611.	9. 2.
	19	By Amt value of 4 Notes purchased & contra	Rs 2500 -				
		Int 1 Feby to 19 April/88	21-10-8				
		at par		-	-	2521.	10. 8.
	"	By Amt value of 1 Note purchased					
		N° 044425/022243 of 1874/55 @ 4%	Rs 500 -				
		Int 31 Decr/87 to 19 April/88	6-11				
		at par		-	-	506	- 11
	30	By Cash pd renewal fee on 1 Nt N° 012010 of 1879 @ 4½% Rs 1000/		-	-	1	" -
June	5	By Amt value of 1 Note purchased by transfer					
		N° 020664 of 1879 Rs 4%	Rs 2500 -				
		Int 16 Jany to 5 June/88	38.9.9				
			2538.9.9				
		Less disc @ 3/8 %	9-6-	-	-	2529.	3. 9.
	"	By Amt of 1 Note sold by transfer N° 068576/042924 of 1879 Rs 4%		-	1000	-	- -
	.	By do Admt gratis comn at 2½% on Rs 1469.18-7 recd in April/88		-	-	11	11 11
	"	By do do do 99-2-5 do May/88		"	-	2	6 10
	6	By do renewal fee on 1 Nt N° 000096/012010 of 1879 Rs 4% Rs 1000		-	-	1	" -
				-	1000	7184	11 3
	30	By Balance		-	39300	-	- -
			J.D.	40300		7184	11 3
July.	1	By Balance		-	-	1323	- 4.
	17	By Cash pd Postage & Stationery		-	-	-	10 .
	19	By do Admt gratis comn at 2½% on Rs 1 - - paid in June/88		-	-	-	- 4
	-	By do do 118-2-11 Comn paid		-	-	2	15 3
				-	-	13:6	9 11

See fol: 148

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Dr. **Cash Account of Estate of C. Vencataroyaloo Ja**

		From Vol 5 fol 131.					
1887							
Jany	1	To Balance	-	400	✓	-	-
Mar	15	To Nett Int less Bank's Comm on G Note Nr 034457 of 1879 @ 4½% Rs 200					
		043568 ——— 4 ——— 100					
		075821/023770 ——— 100 to 15 Mar/87	-	-		8	15
			-	400	✓	8	15
June	30	To Balance	-	-		6	1
			-	400	✓	15	-
July	1	To Balance	-	400	✓	-	-
Sept	19	To Nett Int less Bank's Comm on G Nr 034457 of 1879 @ 4½% Rs 200					
		043568 ——— do ——— 100					
		075821/023770 ——— do ——— 100 to 15 Sep/87	-	-		8	15 8
			-	400	✓	8	15 8
1888							
Jany	1	To Balance	-	400		2	11 -
April	5	To Nett Int less Bank's Comm on G Notes as above @ 1879 @ 4½% Rs 400 to 15 March/88	-	-		8	15 8
			-	400	✓	11	10 8
July	1	To Balance	-	400.	✓	11	7
October	6	To Nett Int less Bank's Comm on G Note Nr 034457 of 1879 @ 4½% Rs 200					
		043568 ——— " ——— 100					
		075821/023770 ——— " ——— 100 to 15 Sept/88	-	-		8	15 8
Dec	6	To Amt of the above G Notes sold by transfer Rs 400					
		add Int 15 Sep to 6 Dec/88 " 10					
		Pmc 4% " 16	-	-		420	- 10
			-	400.	✓	440	7 6

with the Administrator-General.

Cr.

1887							
Jany	1	By Balance	-	-	14	13	✓
	19	By Cash paid Admr Genl Comn at 2½% on Rs. 3-8 Comn paid	-	-	-	-	1 ✓
April	1	By ___ do ___ do ___ 8-15-8 recd in March/87	-	-	-	3	7
			-	-	15	-	8. ✓
June	30	By Balance	-	400 ✓	-	-	-
			-	400 ✓	15	-	8.
		Jug					
July	1	By Balance	-	-	6	1	✓
	22	By Cash paid Admr Genl Commission at 2½% on Rs 0-3-8 Commission paid	-	-	-	-	1 ✓
Octr	31	By do ___ do ___ 8-15-8 recd in Sept/87	-	-	-	3	7 ✓
			-	-	6	4	8 ✓
Decr	31	By Balance	-	400. ✓	2	11	- ✓
			-	400 ✓	8	15	8 ✓
		Jug					
1888							
Jany	28	By Cash pd Admr Genl's Comn 2½% on Rs 0-3-8 Comn pd	-	-	-	-	1. ✓
June	8	By do ___ do ___ 8-15-8 recd April/88	-	-	-	3	7
			-	-	-	3	8
	30	By Balance	-	400	11	7	✓
			-	400	11	10	8
		JD.					
July	19	By Cash paid Admr genl comn at 2½% on Rs 0-3-8 Comn paid	-	-	-	-	1
Novemb	15	By do ___ do ___ 8-15-8 recd in Octobr/88	-	-	-	3	7
Decr	6	By Amt of 4 Meters sold & carried	-	400.	-	-	-
			-	400.	-	3.	8.

Carried to Vol 9 fol 76.

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Dr. **Cash Account of Estate of Mrs Catherine Georgina Tregent**

From Vol 5 fol 309

1887						
Jany	1	To Balance	32200	-	-	
	7	To Nett Int less B/C & D/T at 4 P on £ Rs 035153/00774 of 54/55 of 4% Rs 500 to 31 Dec/86	-	-	9 12 3	
	20	To do do 019737 of 1879 R 4% 700 to 16 Jany/87	-	-	13 10 9	
Feby	9	To do do 130677/07586 9 of 42/43 of 4% 300 to 1 Feby/87	-	-	5 13 9	
March	2	To Amt transfd from the estate of Saml Robert Richardson being the proportionate amt of Admor Genl's Commission (receipt & payt) on the interest realized - Receipt Comm Rs 21 14 6				
		Payt Comm 6 7 1	-	-	28 5 7	
	"	To do do from do being the proportionate amt of premia paid on investments	-	-	34 3 10	
	"	To do do from do being renewal fees debited to this a/c	-	-	2 4 -	
	"	To Amt redeem of the undr 2 Notes sold by transfer				
		N° 019540/003735 of 1885/86 of 4% Rs 1100 - -				
		Int 30 Sept/86 to 28 Feby/87 18 5 4				
		1118 5 4				
		Less - dis c 4 3/4% Rs 52-4 -				
		In: Tax c 4 pers 6 - 52 10 -	-	-	1065 11 4	
		N° 019737 of 1879 R 4% Rs 700 - -				
		Int 16 Jany to 28 Feby/87 3 6 9				
		703 6 9				
		Less - dis at 4 3/4% Rs 33-4 -				
		In: Tax 1 33 5 -	-	-	670 1 9	
		N° 072966/031729 of 1879 of 4 1/2% Rs 100				
		009393 do 500				
		070029/002547 do 5000				
		072261/071641 do 1000				
		6600 - -				
		Int 15 Sept/86 to 28 Feby/87 136 2 -				
		6736 2 -				
		Less - dis c 1% Rs 66 - -				
		In-Tax c 4 pers 2-13-4 68 13 4	-	-	6667 4 8	
	5	To Nett Int less B/C & D/T at 4 pers on £ N° 042152 of 1879 of 4 1/2% Rs 300 to 15 March/87	-	-	6 9 6	
April	1	To Amt written back being Admor Genl's commission refunded	-	-	223 12 4	
June	18	To Nett Int less Bank's comm^n on £ N 120328/002565 of 1865 of 4% Rs 12000				
		120325/002564 do 10000				
		234502/071319 do 700				
		to 1 May/87	-	-	443 7 -	
			-	32200	9171 - 9	
"	30	To Balance	-	-	487 - 3	
			-	32200	9658 1 -	

with the Administrator-General.

Cr.

1887								
Janry	1	By Balance				48	3	2 ✓
	12	By Cash pd renewal fee on $ON No 234502/071319 of 1885 @ 1% Rs 700/		-	-	1	-	- ✓
	19	By — do — Admr Genl's Comn at 2½% on Rs 10 — paid in Decr/86		-	-	-	-	3 ✓
	-	By — do — do — " — 28-4-2 Comn paid		-	-	-	11	3 ✓
March	2	By the undr amounts transfd to the estate of Edmonds Robert Richardson						
		Balance of Cash transfd from his estate to this estate on						
		25 Sept 1884 now written back	Rs 8796 12 2 ✓					
		Proportionate amt of interest realized on this sum and						
		credited in this a/c from 10 Oct/84 to 9 Feby/87	809 15 11 ✓	-	-	9606	12	1 ✓
		By Amt Principal of $ Mates sold & contra		-	8400 ✓	-	-	-
	4	By — do — Admr Genl's Comn at 2½% on Rs 23-7 - recvd in Janry/87		-	-	-	9	4 ✓
	-	By — do — do — " — 1 — paid in — do		-	-	-	-	4 ✓
April	1	By — do — do — " — 6-9-6 recd in March/87		-	-	-	2	7 ✓
June	30	By Cash pd Postage & Stationery		-	-	-	10	- ✓
				-	8400 ✓	9658	1	- ✓
				-	23800 ✓			
"	30	By Balance		-	32200 ✓	9658	1	- ✓

Jnd

Fol 59

Dr. **Cash Account of Estate of Mrs Catherine Georgina Tregent**

Fol 58

1887							
July	1	To Balance	-	23,800 ✓	-	-	-
	4	To Nett Int Bank's coup'd & Int: tax at 4/per on £ Note					
		№ 035253/000774 of 1854/55 @ 4½% Rs 500 to 30 June/87	-	-	9	12	3
Augt	15	To do do do 160634/075069 @ 1842/43 @ 4½% 300 to 1 Augt/87	-	-	5	13	9
Sept	19	To do do do 042152 @ 1879 @ 4½% 300 to 15 Sep/87	-	-	6	9	6
Nov	4	To do do do 120328/002565 @ 1865 @ 4½% Rs 12,000.					
		120325/002564 " 10000					
		234502/071319 " 700 to 1 Nov/87	-	-	443	7	-
			-	23,800 ✓	465	10	6
Decr	31	To Balance	-	-	44	12	"
			-	23800 ✓	510	6	6
1888							
Jany	1	To Balance	-	23800 ✓	"	"	"
	6	To Nett Int Govt Bank's Coup'ns on £ Nt № 035253/000774 @ 54/55 @ 4½% Rs 500 to 31 Decr/87	-	-	9	12	3
Feby	15	To do do do 160634/075069 @ 42/43 @ 4½% 300 to 1 Feby/88	-	-	5	13	9
April	5	To do do do 042152 @ 1879 @ 4½% 300 to 15 March/88	-	-	6	9	6
May	14	To do do do on ½ Notes as above @ 1865 @ 4½% Rs 22700 to 1 May/88	-	-	443	7	-
			-	23800 ✓	465	10	6
July	1	To Balance	-	23800 ✓	408	11	1
	10	To Nett Int Govt Bank's coup'ns on £ Nt № 035253/000774 @ 54/55 @ 4½% Rs 500 to 30 June/88	-	-	9	12	3
	28	To Amt value of ½ Notes sold by transfer					
		№ 042152 — @ 1879 @ 4½% — Rs 300 — —					
		Int 15 Mar to 27 July/88 — 4-15-2					
		Prm c 6% — 18 — —					
		№ 160634/075069 @ 1843 @ 4½% — Rs 300 — —					
		Int 1 Feby to 27 July/88 — 5-13-10					
		Prm c 1% — 3 — —					
			-	-	322	15	2
			-	23,800. ✓	1050	4	4

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1887								
July	1	By Balance			487	-	3 ✓
	22	By Cash paid Admor Genls Commission at 2½% on Rs 443-7-- recd in June/87	-	-	11	1	4 ✓
	-	By do do do " --10-- paid do	-	-	-	-	3 ✓
	-	By do do do " 1-7-9 Comm paid	-	-	-	-	7 ✓
August	19	By do do do " 9-12-3 recd in July/1887	-	-	-	3	10 ✓
Sept	28	By do Admor Genls Comm 2½% on Rs 5-13-9 recd in Augt/87	-	-	-	2	4 ✓
Octr	31	By do do do " 6-9-6 do Septr/87	-	-	-	2	7 ✓
Decr	10	By do do do " 443-7-- do Novr/87	"	"	11	1	4 ✓
	22	By do Postage & Stationery	-	-	-	10	. ✓
			-	-	510	6	6. ✓
	31	By Balance	-	23800. ✓	-	-	-
			-	23800. ✓	510	6.	6. ✓
1888							
Jany	1	By Balance	-	-	44	12	-- ✓
	28	By Cash pd Admor Genls Comm 2½% on Rs 10-10-- pd in Decr/87	-	-	-	-	3. ✓
	"	By do do do " 22-12-3 Comm pd	-	-	-	9	1 ✓
Febry	20	By do do do " 9-12-3 recd in Jany/88.	-	-	-	3	10 ✓
March	19	By do do do " 5-13-9 do Febry/88	-	-	-	2	4 ✓
June	5	By do do do " 6-9-6 do April/88	-	-	-	2	7 ✓
	-	By do do do " 443-7-- do May/88	-	-	11	1	4 ✓
			-	-	56	15	5 ✓
	30	By Balance	-	23.800.	408	11	1
			-	23.800	465	10	6
July	17	By Cash pd Postage & Stationery	-	-	-	10	-- ✓
	19	By do Admor Genls comm @ 2½% on Rs 12-3-5 Comm paid	-	-	-	4	10 ✓
	28	By Amt of 2 Mules sold by transfer & contra	-	600 ✓	-	-	-
			-	600 ✓	-	14	10 ✓

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1887						
Jany	1	By Balance brought down			10. 4. 6.	
	7	By Cash pd Cooly hire to bring 12 Books (Ledgers & Cash Books) from the L.A Press			" 3 "	✓
	"	By do insuffl postage on a letter from H.G Rockfort - estate of J.M MacFarlanes			- 1 "	✓
	11	By do do ——— do ——— from Chengal Row - estate T.T. Stracey			" 1 "	✓
	17	By do Cooly hire for bringing 600 copies account forms & 1440 Schedule forms from the L.A Press			- 3 .	✓
	"	By do bearing postage on a letter from Y.Durga Pitchayya - est J.E Robinson			- 1 "	✓
	25	By do Cooly hire for bringing 600 forms of Letter from the L.A Press			" 1 "	✓
	27	By do do ——— do ——— 400 copies printed notice from do			- 1 "	✓
	28	By do insuffl postage on a letter from Mr D.R Vigar - estate of Mr J Meyer			- 1 "	✓
	31	By do for eleven, one anna Postage Labels used			" 11 .	✓
	"	By do Postage incurred during this months & Post Book			7 6.	✓
Febry	7	By do N. Nunniah Chetty for Stationery supplied & Bill			7. 6.	✓
	8	By do The Lawrence Asylum Press for ruling printing & binding six Ledgers new Vols 7 to 12 and four fresh Cash Books	6 Ledgers @ 17½ = 105 4 Cash B @ 8 = 32		137 . .	✓
	"	By do stamps to chey			- 1 "	✓
	9	By do Mr O.J. Renaux for binding three administration Books			2 4 "	✓
	"	By do for 32 printed forms of plaints			1 " "	✓
	10	By do The Supdt of Stationery for one Ream M M Foolscap paper			5. 12 7	✓
	12	By do Mr O.J Renaux for rebinding 4 old account-Current-Books A; B; B; and N.O			8 . .	✓
	15	By do V. Venkatakrishnamah Chetty & Son for 5 Reams - 16 lb cream wove Foolscap Paper @ Rs 7/8			34 8 .	✓
	"	By do Cooly hire to bring the same			- 1 6.	✓
	22	By do insuffl postage on a letter from L. de St Hilaire Esq - est Tritsch -			- 2 "	✓
	25	By do Mr O.J Renaux for rebinding a/c current-Books R.S. W.W.			8 . .	✓
	28	By do Postage incurred during this months & Post Book			4 6 6.	✓
March	5	By do Mr O.J Renaux for re-binding a/c current Books D; M; M; P2			8 . .	✓
	9	By do Cooly hire for bringing from the L.A Press 1000 printed forms & 900 copies Letter forms			- 2 "	✓
	17	By do The Lawrence Asylum Press - for printing forms			49 2 "	✓
	"	By do stamps to chey			- 1 "	✓
	18	By do Mr O.J. Renaux for rebinding two account-current Books R; S - and one attendance Book			6 . .	✓
	30	By do insuffl postage on a letter from Mrs Lydia Watts in Re estate Stephen Mr Watts			. 1 -	✓
April	1	By do Mrs Veal & Co for 1 Ream 13. Hm Bank Paper ——— Rs 30 — 1 - 18 quires @ 1 ½ W do ——— 34-8			64 8 .	✓
		Stamps to chey			" 1 "	✓
	.	By do for 16 printed forms for execution of decrees of S C C			" 4 .	✓
	4	By do N. Nunniah Chetty for Stationery supplied & Bill			15 7 .	✓
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1887					
June	21	To Amt transfd from the undr estates			
		Gillen Maxime John	As	10 -	
		Wahab Apo: John Addiciens Hill for W E W		10 -	
		Bay George		10 -	
		Bay Wm Priscilla		10 -	
		Bay George for children		10 -	
		Bay Wm Priscilla for children		10 -	
		Smith Sr Edward Fredk		10 -	
		Martins Wm Amelia for Geo M		10 -	
		Haines Major W.C.P.		10 -	
		Pochin Charles Norman for I.R.P.		10 -	
		Armstrong Lt-I.E.L.		10 -	
		Leresche Henry Proctor		10 -	7 8 "
30	To do do	Channell John Alfred	As	10 -	
		Mayne Jasper Otway		10 -	
		Hayes Miss Elizabeth for Childrens		10 -	
		Heath Surgeon Joseph		10 -	
		McMahon John for A+S M		10 -	
		Riley, Serjeant John for M & R		10 -	3 12 -
"	To do do	Ansell James for next of Kin		10 -	
		Deanes Gregory - for Church of St John		10 -	
		Bowen Miss Francis		10	
		Bay George for C B B		10	
		do for L C B		10	
		Currie Mr A J Inc D for C M C C		10	
		D'Castellas Inc L for L and child.		10	
		do for A G his child.		10	
		Gotting Mathew		10	
		Holmes Joseph		10	
		Walker Miss C E S		10	
		Holland Wm for Inc L H.		10	
		do for W H.		10	
		Hanks Surgr William		10	
		Jenneause J C C for Kamsetmangeon		10	
		Kerakwse Moses		10	
		Kistnamah Arthur		10	
		Langford J for L Inc D.		10	
		do for S A J D		10	
				11 14	11 4

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1887								
April	5		B/ forwd	-	-	374	5	1
	"	By Cash pd the Lawrence Asylum Press for printing Letter forms	-	-		5	8	✓
	6	By do Bearing postage on a letter from Mr W. Shreves - ext N.F. Nordmann	-	-		-	1	✓
	26	By do Cooly hire to bring 1286 copies printed forms (overland paper letter heads) from the L.A. Press	-	-		-	1	✓
	30	By do Postage incurred during the month of March/87	-	-		16	6	6 ✓
	"	By do do during do do	-	-		9	-	✓
May	3	By do V. Venkatakistnamah Chetty & Son for two reams of 19 lb cream wove foolscap paper @ Rs 10/	-	-		20	-	✓
	"	By do P. Krishnasawmy Chetty for two Reams 16 lb do do @ Rs 7/4	-	-		14	8	✓
	"	By do Cooly hire to bring 4 Reams of foolscap paper	-	-		-	1	✓
	10	By do do for carrying 593 Envelops 3 Kinds from the Lawrence Asylum Press to the Club.	-	-		-	1	✓
	12	By do Lawrence Asylum Press for printing 1.000 Letter heads	-	-		3	8	✓
	16	By do Cooly hire for taking to the club 600 printed letter forms	"	"		"	1	✓
		By do Mr C.J Renause for binding 4 old account Books per Bill	-	-		8	-	✓
	20	By do postage incurred during April 1887 as per post Book	-	-		23	4	6 ✓
	21	By do insufficient postage on a letter from Futhay Khund Bangalore	-	-		-	1	✓
	28	By do postage paid in this month	-	-		15	14	6 ✓
June	1	By do insuffi postage on a letter from J Mc B Rocke Victoria in the estate of Williams Pharoah	-	-		-	1	✓
	2	By do do on do letter from the Chairman Trustees Union	-	-		-	1	✓
	6	By do the Lawrence Asylum Press for printing F Bill	-	-		6	8	✓
	"	By do do for cutting overland Paper into Letter size	-	-		2	12	✓
	17	By do N. Nunniah Chetty cost of Stationery supplied F Bill	-	-		14	1	✓
	"	By do the Lawrence Asylum Press for supplying covers & for printing	-	-		22	8	✓
	"	By do Stamps to chg	-	-		-	1	✓
	21	By do insuffi postage on a letter from K Parthasarathy Iyengar in the estate of P. Seeraperumall Pty	-	-		"	1	✓
	23	By do insuffi postage on a letter from Rajah Rutter - ext Wynaad	-	-		"	2	✓
	"	By do bearing do on do from the Chairman Trustees Union estate of P. Seeraperumall Pillay	-	-		-	1	✓
	24	By do the Supdt of Stationery for 3 Reams H.M Foolscap Hundries	-	-		33	1	✓
	"	By do cooly hire to bring do do	-	-		-	1	3 ✓
	28	By do V. Venkatakistnamah Chetty & Son for 1 Ream 16 lb Foolscap	-	-		7	4	✓
	30	By do postage incurred during this month	-	-		15	1	6 ✓
			-	-		592	8	4

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1887									
June	30			B/ Forward Rs.	11.14..	-	-	11	4 .
				Langford J for In R.	10				
				Murray Thomas	10 .				
				MacFarlane J In for R J In	10				
				Narrainsammy haidoo C for Childr.	10 .				
				Oakes William Thomas Smith	10 .				
				Ouchterlony James William	10 .				
				O'Sullivan Patrick	10 .				
				Pobleuil for R J In	10 .				
				Pistoll J. P. K. Trust account	10 .				
				Phorah William	10 .				
				Richardson Mr Elizabeth Frances	10 .				
				Richardson Edmund Robert	10 .				
				Roberts Emma	10 .				
				Richardson H J. for a C R	10 .				
				Scobiah J. Maintenance &c	10 .				
				Stewart Surg. Charles for Misses.	10 .				
				Stevens Geo for D S	10 .				
				Stracy Thomas Edward	10 .				
				Stevens Geo for Wm S	10 .				
				Steele Lionel Uniack	10 .				
				Tregent Mr Catharine Georgena	10 .				
				Trilock joseph Frances	10 .				
				Tommy Sergt J for Childn	10 .				
				Veerapermall Pillay P.	10				
				Venecatapathy Row C for Rk.	10 .				
				Vigliani S S for Trust Cafe	10 .				
				Wilson Miss C for use of Wm	10 .				
				Xamis John (S. J a)	10 .	-		29	6 .
"	"	To amount transferred from Audit Fund account being the amount required to Adjust this account				-		551.	14 4
								592	8 4

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1887 June	30.		B. Forward	. .	592	8 4
				- -	592	8 4

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Dr. ~~Cash Account of Estate of~~ Postage & Stationery Account

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1887				
July	27	To Amt Transfd from the estate of Robinson Frank Edwards	- -	10 -

10 -

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1887							
July	5	By Cash pd insuff postage on a letter from G. Bay Esq re the estate of G. Bay	-	-	-	1	✓
	7	By do V. Vencata Krishnaiah & Sons for 3 quires Royal Paper	-	-	6	12	✓
	8	By do for one dozen printed Plaint-forms	-	-	-	6	✓
	11	By do insuff postage on a letter from Mrs J M Stracey - estate of J. L. Stracey	-	-	"	1	✓
	"	By do one doz printed forms of Plaint	-	-	-	6	✓
	12	By do do do	-	-	-	6	✓
	14	By do insuff postage on a letter from Rajos Butler - estate J. E. Armstrong	-	-	-	2	✓
	"	By do Mr O. J. Renaux cost of a file Book for Interest statements	-	-	2	-	✓
	18	By do insuff postage on a letter from Mr C Sigor estate of P. Sigor	-	-	-	1	✓
	30	By do Postage incurred during this month	-	-	10	13	✓
Augt	1	By do Nunniah Chetty for stationery supplied ₹ Bill	-	-	15	4	6 ✓
	4	By do V. Vencatakrishnaiah Chetty & Son for 6 Reams (16lb) cream laid extra superfine Foolscap Paper ₹ two Bills	-	-	41	4	✓
	-	By do Coolys hire to bring do do	-	-	-	2	✓
	9	By do insuff postage on a letter from Zampa Megadu Cocanada in the estate of J. E. E. Jonneaux	-	-	-	1	✓
	15	By do cooly hire for bringing Fees Receipt-Book from the La Press	-	-	"	1	✓
	20	By do insuff postage on a letter from L. Hall Bangalore - est Beadon	-	-	-	4	✓
	24	By do the Supdt of Stationery for three reams of Letter Paper	-	-	31	6	✓
	25	By do for 16 sets of printed Plaint-forms of the small Cause Court	-	-	"	8	✓
	31	By do cooly hire for bringing 1436 copies Letter Heads from La Press	-	-	"	1	6 ✓
	"	By do Postage incurred during this month	-	-	12	3	✓
Sept	3	By do insuff postage on a letter from Surumangalam	-	-	-	1	✓
	5	By do do do from Mr C Thompson - estate I M Redline	-	-	-	1	✓
	7	By do N. Nunniah Chetty for stationery supplied ₹ Bill	-	-	4	15	✓
	8	By do insuff postage on a letter from Mr J. Longmore) estate L Traille	-	-	"	1	✓
	12	By do Bearing do on do from Mr I H Skutie estate John Xavier	-	-	"	2	✓
	13	By do insuff do on do from D Mr D Patton estate D W Beadon	-	-	"	3	✓
	14	By do for 4 quires thick English Cartridge Paper for large covers	-	-	3	8	✓
	15	By do insuff postage on a letter from G Tickell estate C H Tickell	-	-	"	1	✓
	16	By do for two new bound letter files by Mr O J Renaux	-	-	3	-	✓
	19	By do M Surrasawmy Chetty for printing 200 Labels for old Cash Books &c	-	-	"	12	✓
		By do Mr O J Renaux for two more new bound letter file Books	-	-	3	-	✓
		By do the Lawrence Asylum Press for printing 750 Receipt Forms binding same into three books & for printing 1436 Letter Heads	-	-	15	15	✓
	20	By do The Lawrence Asylum Press for printing numbering perforating and binding in sheep with gilt-label one Fees Receipt-Book	-	-	8	-	✓
	24	By do Mr O J Renaux for rebinding Ledgers A. 5 and A. 6.	-	-	7	-	✓
	28	By do for 16 printed forms for execution of SCC decrees	-	-	-	4	✓
	30	By do Postage incurred during this month	-	-	13	15	10 ✓
			-	-	183	1	10

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Dr. ~~Cash Account of Estate of~~ Postage and Stationery account

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1884							
Oct	1						
Nov	23	To amt transfd from the estates of	Sadler Mrs Caroline for Thos Sadler	B/ forwd	-	-	a 10 -
			Cunningham, Major Wm for chn		10 -		
			Sanderson Mrs R.		10 -		
			Griffiths Madame, for next of kin		10 -		
			Sadler Mrs Caroline for I.W.S.		10 -		
December	22	To ___ do ___ do ___	Ansell James for next of Kin		10 -	- -	3 2 -
			Avanis G. for church St John Rangoon		10 -		
			Allardice R.G. for R e a		10 -		
			Andrades Lignelles S.S. for E a		10 -		
			Bowen Miss Francis		10 -		
			Bay. George		10 -		
			Beadon Herbert William		10 -		
			Button William		10 -		
			Bay. Prescella		10 -		
			Chenget Row		10 -		
			Currie a J. Mc D. for E m c c		10 -		
			Crampton Rennet J for children		10 -		
			D'Castellas L. for L and Childr		10 -		
			___ Do ___ for A G his Childr		10 -		
			D'Hotman for Maud Bert		10 -		
			___ Do ___ for madame D H		10 -		
			Deasy Conducter C		10 -		
			Elliot Asst Surgn W C for Childn		10 -		
			Engledow Hammond James		10 -		
			Gotting Mathew		10 -		
			Holmes Joseph		10 -		
			Halkier Miss A S		10 -		
			Haynes Frederick Leander		10 -		
			Hayes Miss E for children		10 -		
			Holland W. for W. H.		10 -		
			___ Do ___ for M L H		10 -		
			___ Do ___ for G R H		10 -		
			Kerr Mose Moses		10		
			Kistnamah Anthes		10		
			Kramer Mrs Mary Charlotte		10 -		
			Longheed J F for H R Bole		10 -		
			___ Do ___ for a es children		10 -		
					20 - - -		3 12 -

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1887							
Octr	1		B/ forwd	-	-	183. 1 10	
	"	By Cash pd Coolys hire for taking 1000 covers from the Lawrence Asylum Press to the Madras Club		-	-	- 1 .	✓
	3	By do insuffr postage on a letter from Mr. J. C. Ballow, Bangalore		-	-	- 1 .	✓
	4	By do M. Veerasawmy Chetty for printing 5 copies of Labels for 9 Ledgers		-	-	- 12 -	✓
	"	By do Mr. O. J. Renaux cost of covering nine Ledgers with Canvass		-	-	7 9 6.	✓
	6	By do N. Nunnicah Chetty for Stationery supplied p Bill		-	-	8 9 "	✓
	14	By do the Lawrence Asylum Press for 1000 thick cream laid Royal Envelopes		-	-	47 8 .	✓
	"	By do Stamps to charge		-	-	- 1 .	✓
	17	By do the Supdt of Stationery for quarter ream Blotting Paper		-	-	2 1 7	✓
	31	By do Postage incurred during this month p Post Book		-	-	7 13 6.	✓
Nov	3	By do N. Nunnicah Chetty for stationery supplied p Bill		-	-	10 . .	✓
	4	By do V. Venkatakistnamah Chetty & Son for one Ream Superfine Hand-made Demy Paper		-	-	26 8 .	✓
	10	By do cooly hire for bringing one Ream Demy Paper from Chinna Bazaar		-	-	- " 9	✓
	11	By do insuffr postage on a letter from Mr J W Bowden estate H W Beadon		-	-	- 2 6	✓
	"	By do levying postage on do from Messrs Hill Brothers - est H W Warren		-	-	1 2 "	✓
	30	By do Postage incurred during this month		-	-	10 11 10	✓
Decr	5	By do for three quires hand made demi paper		-	-	3 15 7	✓
	7	By do insuffr postage on a letter from Mr Dan Patten estate H W Beadon		-	-	" 1 4	✓
	8	By do for 32 printed forms of Plaint		-	-	1 " "	✓
	12	By do N. Nunnicah Chetty for Stationery supplied p Bill		-	-	5 7 .	✓
	13	By do levying postage on a letter from Pydaree Pitchaya Jaggayapett		-	-	" 2 "	✓
	"	By do for 16 sets printed forms of plaint		-	-	- 8 .	✓
	16	By do insuffr postage on a letter from Mr E R Morton estate Jas Mauley		-	-	- 1 .	✓
	"	By do levying do on do a the Chairman Trivatore Union		-	-	- 4 -	✓
	19	By do the Lawrence Asylum Press for two print Register Books		-	-	17 . .	✓
	22	By do Postage incurred during this month		-	-	10 " .	✓
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1887 Decer	22	B' Forwarded . Rs	20 .	3	12 .
		Langford J. for L in D.	. 10 .		
		——— Do. ——— for S a. J D. ———	. 10 .		
		——— Do. ——— for in R. ———	. 10 .		
		Mayer Mr. Johanna ———	. 10 .		
		Murray Thomas. ———	. 10 .		
		MacIver Lieut. Col: S W. ———	. 10 .		
		Manley James ———	. 10 .		
		Mahon J for A and J Mchn ———	. 10 .		
		Monat Col. C. for rest of Min ———	. 10 .		
		MacFarlane J in. for in in ———	. 10 .		
		——— Do. ——— for R J in ———	. 10 .		
		Narrainsamy haidoo for Children ———	. 10 .		
		Nagaiya J. for J N S ———	. 10 .		
		Nicholls Col: C for C P H ———	. 10 .		
		Nailer S A for E B H. ———	. 10 .		
		Newhorne Sub. Condr. char: Rosea ———	. 10 .		
		Oakes W. J S ———	. 10 .		
		O'Sullivan Patrick. ———	. 10 .		
		Ouchterlony James William. ———	. 10 .		
		Phoroah William. ———	. 10 .		
		Pendergast Col. Reginald Steph. James.	. 10 .		
		Pohle M. for R J in ———	. 10 .		
		Pistoll J G H. Trust a/c. ———	. 10 .		
		Roberts Mr. Emma. ———	10 .		
		Richardson Edmund Robert ———	. 10 .		
		Richardson H J for A E R. ———	. 10 .		
		Steele Lionel Uniack ———	. 10 .		
		Stewart Sergt. char: for Mares ———	. 10 .		
		Sookiah J. for maintenance a/c.	. 10 .		
		Steenens Geo: for D S (Lieut Davidson)	. 10 .		
		——— Do. ——— for W S S children.	. 10 .		
		Tregent Mr. E G. ———	. 10 .		
		Traile Edward. ———	. 10 .		
		Veerapermaal Pillay. P. ———	. 10 .		
		Venkatapathy Row C for R M ———	. 10 .		
		Vigliani S S C (Trust a/c) ———	. 10 .		
		Rs	42-8 .	3	12 .

with the Administrator-General. Cr.

1887 Decr.	22		B/ Forward . . .	344	10	1
			. . .	344	10	1

Dr. **Cash Account of Estate of** *Postage and Stationery Account*

Fol 65

1887 Decr.	22		B. Forward Rs.	428	.	3 12	.
			Vaupell F.C. for P.W. & V.		10	.	
			Vigor. Paul		10	.	
			Wilson Sergeant Frank		10	.	
			Wilson hisp C. for nesct of his		10	.	
			Reames John (S.J.A)		10	.	
						48 10	.
		To amount transferred from Audit Fund account being the sum required to adjust this account for half year ending 31 Decr/87.				295 4	1
						344 10	1

with the Administrator-General. Cr.

1887 Decem.	22.	B' Forward	.	.	344	10 1
			.	.	344.	10 1.

Fol 67

Dr. ~~Cash Account of Estate of~~ Postage and Stationery Account

Fol. 66

1888					
July	7	To Amt transp from the estate of Seymour & Geo Hoole for A.S.			10
	14	To do do ~~Robertson~~ Wm. M. for C.B.A.			10
					14

with the Administrator-General. Cr.

1888					
Jany	6	By Cash pd incidt postage on a letter from Zampa Magadee - estate of Jemeaux		2	"
	9	By do incidt postage on a letter from Rama Pillay, Galle - P. Vigor		1	"
	19	By do do from Mr L Gordon - I Orme		1	"
	"	By do do from S Pappyreddy - V. Veerapermall		1	"
	23	By do The Lawrence Asylum Press for making two inventory Book & for printing Letter heads with & without dockets & Bill		20 8	"
	"	By do stamp to cheque		1	"
	26	By do incidt postage on a letter from Cama Mohamed & Co estate of W. Rutton		" 1	"
	31	By do postage incurred during this month & Post Book		12 1	2
Febry	8	By do N. Nummiah Chetty for Stationery supplied & Bill		13 9	"
	9	By do Mr Of Renery for covering a fees receipt Book with canvas		12	"
	22	By do for 8 printed forms for execution of decrees		" 2	"
	24	By do incidt postage on a letter from Mrs Killing estate I M Killing		" 1	"
	29	By do do on do do do			
	"	By do Postage incurred during this month & Book Post		11 1	"
March	9	By do incidt postage on a letter received on the 7th instant, the enclosure bearing the post seal is not forthcoming		2	"
	12	By do incidt postage on a letter from Mrs Caroline Thompson - estate of I M Killing		1	"
	"	By do do on do from Wallajabad		1	"
	14	By do The Lawrence Asylum Press for binding one Fees Receipt Book		2	"
	"	By do incidt postage on a letter received from Revd C. Leonard Bangalore		" 1	"
	24	By do the Lawrence Asylum Press for printing 1000 copies official memo		5 8	"
	28	By do paid postage during this month & Post Book		11 2	8
April	5	By do N. Nummiah Chetty for stationery supplied & Bill		19 11	6
	12	By do incidt postage on an O.H.M.S letter the cover of which is lost			6
	24	By do do on letter from Mr J J Loveday estate of J K Pirlott		1	"
	"	By do do on " from Mr Ernest Gatting estate of M. Gatting		1	"
	30	By do postage incurred during this month & Post Book		13 6	10
May	2	By do incidt postage on a letter from Mrs Findlay estate of William Findlay		" 15	"
	7	By do for 32 sets of plaint forms Rs 1 —			
		and 16 sets execution forms " 4 —		1 4	"
	9	By do for 16 sets of plaint forms		8	"
	11	By do for 16 do do		8	"
	14	By do for 16 do do		8	"
	16	By do N. Nummiah Chetty for stationery supplied & Bill		30 11	"
	30	By do Postage incurred during this month		7 1	7
			" "	152 6	3

Fol: 131

Dr.

Cash Account of Estate of William Thomas Smith Oakes

Jal 70

1887							
			B/ forwd	-	5000	27661	5 11
July	1	To Balance		-	5000	27661	5 11
	9	To Cash paid from Messrs Oakes & Co -		-	5000	176	- 2
		Rent of Exchange Hall for June 1887	Rs 500 -				
		and for credit of the deceased's estate	5000 -				
Augt	3	To do from Messrs Oakes & Co		-	-	5500	
		Rent of Exchange Hall for July 1887	Rs 500 -				
		and for credit of the deceased's estate	5000 -				
	22	To do from Messrs Oakes & Co the undr G.P. Notes appertaining to the deceased being further part of the Securities held by them		-	-	5500	
		№ 210065 of 1865 of 1870	Rs 1000 -				
		210066 "	1000 -				
		210067 "	1000 -				
Sept	1	To Cost of the undr Bank Shares received from Messrs Oakes & Co being the remaining Securities in their hands appertaining to the deceased		-	3000	-	-
		C № 5105 - Share № 9710 for	1 Share				
		5106 — 9802	1				
		5107 — 6503	1				
		5108 — 6504	1				
		5109 — 5815	1				
		5110 — 5816	1				
		6111 — 443	1				
		5112 — 444	1				
		5113 — 8949	1				
		5114 — 8950	1				
		5115 — 8945	1				
		5116 — 8946	1				
		5117 — 8947	1				
		5118 — 8948	1				
		5119 — 8953	1				
		5120 — 8954	1				
		5121 — 6951	1				
		5122 — 8952	1				
		5123 — 9705	1				
		5124 — 9706	1				
			1		20	-	-
					20.	8000	11176 " 2

1887			B'forwd	-	-	27484	11	9
June	30	By Cash pd Postage & Stationery		-	-	-	10	.
				-	-	27485	5	9
		By Balance		-	5000	176	-	2
				-	5000	27661	5	11
July	9	By Cash pd for stamp to receipt		-	-	-	1	-
	22	By do Admor Genls Comn at 2½% on Rs 6500 - - recd in June 1887		-	-	162	8	-
	-	By do do do 9410-7-2 paid do		-	-	235	4	2
	-	By do do do 960-13-10 Comn paid.		-	-	24	-	4
Augt	3	By do stamp to receipt		-	-	-	1	-
	9	By do remitted to the Indian Office London for payment to Strand London Cocks Esq and Mrs Helen Oakes in accordance with the terms of the deceased's Will being a further portion of the deceased's assets in India collected by me £650 @ 1/5 ₹ rupee		-	-	9176	7	6
	-	By do stamp to ~~receipt~~ cheque N° 244.		-	-	-	1	.
	13	By do The Royal Insurance Coy being annual premium due 22 Augt 1887 on Insurance of Exchange Hall Policy N° 253003 for Rs 25,000/		-	-	106	4	.
	-	By do stamp to cheq N° 247		-	-	-	1	.
	19	By do Admor Genls Comn at 2½% on Rs 5500 - recd in July 1887		-	-	137	8	.
	22	By do stamp to receipt		-	-	-	1	.
				-	-	9842	5	4

Copy sent to Blackett 12-8-87

Fol 72

Dr. **Cash Account of Estate of** *William Thomas Smith Oakes*

Jul 71

1887								
Sept	1		B/f forwd	20	8000	11,176	-	2
	"	To Cash paid from Mess^rs Oakes & Co being in reduction of the amount due under Mr H. R. Dawson's separate Bond Debt		-	-	15,000.	.	
	5	To do from Mess^rs Oakes & Co being Interest on Rs 13000 - Securities held by them from 1 Jany to 30 June 1887 @ 6% p annum — Rs 390-0-0						
		Less - accrued Interest on Rs 3000/ @ 6% 30 Notes from 1 May 1885 to 30 June 1887 - 2 y. 1 m. 29 days — Rs 259-10-8						
		Income tax — 6-11-11	266.6.7	-	-	123	9	5
	"	To Nett Int^rest Bank's comm^n and Income tax at 5 pies on 6 Notes						
		N^o 210067/014613 of 1885 @ 6% — Rs 1000.						
		210066/014612 — do — 1000.						
		210065/014611 — do — 1000 to 1 Jany/87		-	-	234	11	7
	6	To Amt value of the under Bank p^r madras shares sold by the Bank p^r madras						
		8 Shares C^N^os 5105 to 5112 p^r 1 share each @ Rs 500 — Rs 4000.						
		P^m @ 36% — 1440 -						
		5440 . .						
		Less - Bro @ 1/2% — 27-3-2						
		Stamps — 14-0 — 41 3 2		-	-	5398	12	10
		2 Shares C^N^os 5113 & 5114 p^r 1 share each — Rs 1000 . .						
		P^m @ 36% — 360 . .						
		1360 . .						
		Less - Bro: @ 1/2% — Rs 6-12-9						
		Stamps — 3-8-0 — 10 4 9		-	-	1349	11	3
		10 Shares C^N^os 5115 to 5124 p^r 1 share each — Rs 5000 . .						
		P^m @ 36% — 1800 . .						
		6800 . .						
		Less - Bro @ 1/2% — 34-0						
		Stamps — 17-8-0 — 51 8 -		-	-	6748	8	-
	7	To Amt adjusted being Interest less paid by Mess^rs Oakes & Co on the amount of Securities lent to them by the deceased with interest thereon as follows						
		Difference of Interest on Rs 23700 - between 6 and 8%						
		From 30 June to 3 September 1886 — Rs 85 11 4.						
		Do — Do — on Rs 13000 - between 6 and 8%						
		From 3^d Sept^r to 31 December 1886 — 85 7 8						
		171 3 -						
		Interest on Rs 85-11-4 from 3^d Sept^r/86 to 30 June/87 at 8% Rs 5-10-6						
		Do on Rs 85-7-8 — 31 Dec^r/86 to 30 " " — 3-6-5 — 9 - 11						
		Difference of Interest on Rs 13000 - from 1 Jany to 30 June/87 @ 8% — 130 . .		-	-	310	3	11
		To Amt carried to the credit of this estate being in further part payment towards the joint and several Bond of Mess^rs H. R. Dawson & W. H. Oakes in favor of the Administrator General		-	-	1420	10	7
				20	8000.	41,762	3	9

Copy sent to the Blackett
10 Sept^r 1887

1887							
Sept	1		B/forwd	-	-	9,842	5 -
	2	By Cash pd for Stamps to receipts for Rs 15000 Cash & for 20 Bank of Madras Shares received on the 1st instant		-	-	- 2	- ✓
	"	By do remitted to the India Office London for payt to Stroud Lincoln Cocks Esq and Mrs Helen Oakes (widow) being a further portion of the Indian Assets of the deceased collected by me £1024-4-4 @ 1/5 1/4		-	-	14250	- - ✓
	3	By do Stamps to cheq		-	-	- 1	- ✓
	5	By do — do — to receipt		-	-	" 1	- ✓
	6	By Amt of Bank of Madras Shares sold & contra	20	✓	-	-	- -
	7	By Amt adjusted being Interest for 15 half years paid in excess by Mrs Oakes Hr on the amount of Securities sent to them by the deceased with interest thereon as follows					
		Interest overpaid on 15 half yearly payts of Rs 90-6-4 each Rs 1355.15 -					
		— Do — on overpayments from 15 Jany/79 to 3 Feby/82 @ 8% — 55-10-2					
		— Do — on — do — from 3 Feby/82 to 30 June/84 @ 6% — 319-5-4		-	-	1,730	14. 6 ✓
	9	By Cash remitted to the India Office London for payment to Stroud Lincoln Cocks Esq and Mrs Helen Oakes being a further portion of the deceased's assets in India collected by me £916-11-8 @ 1/5 5/32		-	-	12,822	2 6.
	"	By do Stamp to cheq № 281		-	-	- 1	- ✓
			20	-		38645	11 -

Copy sent to Mr Pigott 10/2/-87

Dr. **Cash Account of Estate of** *William Thomas Smith Oakes*

Fol 72

1887							
Sept	16		B/ borrd	20	8000	41,762	3 9
"		To Cash pcd from Mesrs Oakes & Co					
		Rent of Exchange Hall for August 1887	Rs 500				
		and for credit of the deceased's estate	2600			3100	
	19	To Nett Int less Bank's comm^n on $ Rs 071389/061159 of 1879 @ 4 1/2% Rs 2000					
		074118/022262 "	2000				
		075201/027396 "	1000 to 15 Sep/87			109	4 10
Nov	21	To do do	251090/210065 of 1885 @ 4%	1000.			
		251091/210066 "	1000.				
		251092/210067 "	1000 to 1 Nov/87			58	3
				20	8000.	45029	11
1888							
Jany	1	To Balance		"	8000	3992	" 10
	11	To Cash pcd from Mesrs Oakes & Co					
		Rent of Exchange Hall for September, October, November & December/87 Rs 2000					
		and for credit of the deceased's estate	3000.			5000	
July	7	To do from Mesrs Oakes & Co for credit of the deceased's estate				7400	
				-	8000	16392	" 10

with the Administrator-General. Cr.

1887								
Sept	16		B/f forwd	20	-	38,645	11	-
	"	By Cash pd for stamp to receipt		-	-	"	1	" ✓
	28	By do Admr Genls Comm. @ 2½% on Rs 5500 recd in Augt 87		-	-	137	8	- ✓
	"	By do do " 9282-15-6 pd in "		"	"	232	1	2 ✓
Oct	3	By do The London assurance Corpn being the annual premium due on 7th instant on Policy № 165007 on insurance of Exchange Hall for Rs 30,000.		-	-	133	14	- ✓
	"	By do for stamp to chq/ № 302		-	-	"	1	" ✓
	28	By do renewal fees on the undr Mentd Notes № 251090/210065 of 1865 @ 4% Rs 1000 Rel						
		251091/210066 " 1000 1						
		251092/210067 " 1000 1		-	-	3	-	- ✓
	31	By do Admr Genls Comr at 2½% on Rs 18877-13-9 recd in Septr/87		-	-	471	15	1 ✓
	"	By do do " 27072-8-6 paid in do		-	-	676	13	- ✓
Nov	8	By do do " 136-15- do in Octr/87				3	6	9 ✓
Decr	9	By do The Madras Eqy Assce Poey being ½ yly prem due on 1st Jany/88 on Policy № 11444 life of Dr J MacBeth for Rs 2000/		-	-	49	11	2 ✓
	"	By do stamp to chq/ № 391		-	-	-	1	" ✓
	10	By do Admr Genls Comr at 2½% on Rs 58-3-- recd in Novr/87		"	-	1	7	3 ✓
	"	By do do on Rs 10804-0-6 do 7 Septr/86.						
		on Rs 2955-0-0 do 22 Augt/87.						
		on Rs 13497-0-0 do 1st Septr/87.						
		Rupees 27.256-0-6. at 2½%		"	"	681	6	4 ✓
	22	By do Postage & Stationery		-	-	"	10	- ✓
				20 ✓	-	41037	10	9 ✓
	31	By Balance		"	8000. ✓	3,992	"	10 ✓
			Jnq	20. ✓	8000 ✓	45,029.	11	7 ✓
1888								
Jany	11	By Cash pd for stamp to receipt		-	-	-	1	-
	16	By do remitted to the India Office London for payment to Strand Insurance Cooke's Eqy & Mrs Helen Oakes being a further portion of the estate in India collected by me £900 @ 1/6		-	-	9882	5	8
	"	By do stamp to chq/ № 11		-	-	-	1	-
	28	By do Admr Genls commission @ 2½% on Rs 58-6-2 pd in Decr/87		-	-	1	4	1
	"	By do do do " Rs 2763-14-1 Comm= paid		-	-	69	1	6
Feby	7	By do Stamp to receipt		-	-	-	1	-
		Fol 113		-	-	9952	14	3

Dr. **Cash Account of Estate of** *William Pharoah*

1887					
Febry	18	To Cash rec'd from the Bank of Madras being the balance at credit of the deceased's a/c		100 15 .	✓
	26	To do from the Bank of Madras, Tuticorin being ___ do ___ do ___ do ___		3443 6 7	✓
March	10	To Amt of G Note purchased by Transfer N° 066249/042182 of 1879 @ 4½%	500 ✓	. . .	
	15	To Nett Intt Less Bank's Comm on G. Note N° 066249/042182 of 1879 @ 4½% R 500 to 15 May/87		11. 3 7	✓
April	4	To Cash rec'd from W^m J M B Roche Victoria of Tuticorin being the balance of the deceased's a/c		246 3. 4	✓
	6	To Amt of G Note purchased by Transfer N° A 022527 of 1879 R 4%	800 ✓	. . .	
June	4	To do transfd from the undr estates being amount erroneously debited to this estate on 13 May/87			
		from Estate of Richard Micklethwait for C E Pharoah R 15 — 6			
		" " " Do Do for A. E Pharoah 15 — 6		30 1. .	✓
			- 1300 ✓	3831 13 6	✓

with the Administrator-General. Cr.

1887							
Jany	17	By Cash pd for stamp to Petition for Letters of admon			2	-	-
Febry	1	By do ——— do ——— to Judges fiat for Letters of admon			2	8	-
	3	By do Court fees as follows					
		For Letters of admon ——— Rs 5 —					
		Registering same ——— 1-8 —					
		Sealing ——— " 3 —					
		Duty on Rs 4380 @ 2½ ——— 86 —			92	11	-
	18	By do stamp to receipt			-	1	-
	26	By do ——— do ——— do			-	1	-
	28	By do for duty in the Gazette notice of application for Letters of admon			7	14	-
March	3	By do for do ——— in the Madras Mail do of ——— do ——— do			8	15	-
	4	By do — admon genls Comn at 2½% on Rs 2 — paid in Jany/87			-	-	9
	10	By do — Amt value of 5 Mcts purchased by transfer					
		No 066249/042182 of 1879 @ 4½% Rs 500 —					
		Int 15 Sep/86 to 10 Mar/87 ——— 10-15 —					
		510-15 —					
		Less - disc 1% ——— 5 —			505	15	-
	26	By do for a Court fees stamps on application to the Collector of Income					
		Tax for Exemption Certificate			-	1	-
April	1st	By do Admon genls Comn at 2½% on Rs 3544-5-7 recd in February/87			88	9	8
	-	By do ——— do ——— " ——— 103-3-0 paid in do			2	9	3
	-	By do ——— do ——— " ——— 11-3-7 recd in March/87			-	4	5
	-	By do ——— do ——— " ——— 9 — paid in do			-	3	7
	-	By do stamp to receipt			-	1	-
	6	By Amt value of 5 Mcts purchased by transfer					
		No A 022527 of 1879 @ 4% ——— Rs 800 —					
		Int 16 Jany to 4 Apl/87 ——— 6-14-11					
		806-14-11					
		Less - disc 3% ——— 24 —			782	14	11
May	13	By do Messrs Douglas Grant and G W Shaw for the maintenance of the deceased minor children Ernest & Albert for the month May 1887			30	-	-
	-	By do Stamps to Cheque No 1165			-	1	-
	17	By do for advertising in the Madras Times notice of closing accounts			4	5	-
	28	By do — admon genls Comn at 2½% on Rs 246-3-4 recd in April/87			6	2	5
June	22	By do ——— do ——— " ——— 4-5 — paid in May/87			-	1	8
	29	By do for advty in the Madras Mail notice of closing a/c			5	6	-
	30	By do Postage & Stationery			-	10	-
					1541	7	8
"	"	By Balance		1300	2290	5	10
				1300	3831	13	6

Jno

Jal 95

Dr. **Cash Account of Estate of Edmonds Robert Richardson**

See Vol 4 fol 139

1887					
March	2	To Amt transfd to the estate of Mrs Eliza Frances Richardson on the 13th Oct/84 being the balance of her 1/2 share, now written back		5296	13 1
		To do do from do do do being the proportionate amt of interest realized on the sum of Rs5296-13-1 from 21 Feby/85 to 9th Feby/87		549	1 2
		To Amt Principal of the undr8 Notes purchased by transfer			
		No 063197/062523 of 1879 of 4½%	5000		
		To Amt transfd to the estate of Mrs Catherine Georgina Iregent on the 25 Sept/84 being her ½ share, now written back		8496	12 2
		To do do from do do do being the proportionate amount of interest realized on the sum of Rs8496-12-2 from 10th Oct/84 to 9th Feby/87		809	15 11
		To Amt Principal of the undr8 Notes purchased by transfer			
		No 019540/003735 of 35/36 of 4½%	Rs 1100		
		A 019737 of 1879 Rs 4½%	700		
		072956/031729 of 1879 of 4½%	100		
		009393 do	500		
		070029/062547 do	5000		
		072261/071641 do	1000		
			8400		
	15	To Nett Int less Bank's Comm on 4 Note No 063197/062523 of 1879 @ 4½% Rs 5000 to 15 March/87		112	8 5
		" To Nett Int less B/C & I.T. on 4 Nos No 072956/031729 of 1879 @ 4½% Rs 100.			
		009393 " 500			
		070029/062547 " 5000			
		072261/071641 " 1000 to 15 March/87		145	8
April	1	To Amt written back, being Admor Genl's Commissions refunded		365	3 6
			13400	16075	1 11

with the Administrator-General. Cr.

1887						
March	2	By Amt transfd to the estate of Mrs Eliza Frances Richardson being a/c Admr Genl's Commission @ 2½% on Rs 549-1-2 the proportionate amt of interest realized & now debited to this estate		11	11	5 ✓
		By do do to do being the proportionate amt of part interest charged to that estate		1	3	3 ✓
		By do do to do being the amt of premia paid on investment		115	7	10 ✓
		By Amt value of the undtd 4% Note purchased by Transfer				
		No 083197/062523 of 1879 @ 4½% Rs 5000 - -				
		Int- 15 Sep/86 to 28 Feby/87 103 2 -				
		5103 2 -				
		Less- disct 1% 50 - -		5053	2	- ✓
		By Amt transfd to the estate of Mrs Catherine Georgina Tregent, being the proportionate amt of Admr Genl's Commission @ 2½% on the interest (Rs 809-15-11) realized from 15 Oct/82 to 9 Feby/87		21	14	6 ✓
		By do do to do being the proportionate amt of part commission		6	7	1 ✓
		By do do to do being the proportionate amt of premia pd on investments		34	3	10 ✓
		By do do to do being renewal fees paid on 15 Jany/86 & 1 June/85 & 12 Jany/87		2	4	- ✓
		By Amt value of the undtd 4% Notes purchased by Transfer				
		No 019540/003735 of 1886/86 @ 4% Rs 1100				
		Int- 30 Sep/86 to 28 Feby/87 18 5 4				
		1118 5 4				
		Less- disct 4¾% Rs 52-4 -				
		In: tax @ 4 pies 6 - 52 10 -		1065	11	4 ✓
		No A019737 of 1879 Rs 4% Rs 700 - -				
		Int 16 June to 28 Feby/87 3 6 9				
		703 6 9				
		Less disct 4¾% Rs 33-4 -				
		In: tax 1 - 33 5 -		670	1	9 ✓
		No 072956/031729 of 1879 @ 4½% Rs 100 - -				
		009393 do 500 - -				
		070029/062547 do 5000				
		072261/071641 do 1000				
		6600 - -				
		Int- 15 Sep/86 to 28 Feby/87 136 2 -				
		6736 2 -				
		Disct 1% Rs 66 - -				
		In: tax 2-13-4 68 - 13 4		6667	4	8 ✓
	26	By Cash pd for 2 Stamps on application to the Collector of Income Tax for Exemption Certificate			1	- ✓
April	1st	By do Admr Genl's Comm at 2½% on Rs 257-4-1 recd in March/87		6	6	10 ✓
June	30	By do Postage & Stationery			10	- ✓
			- -	13656	9	6 ✓
			- 13,400 ✓	2418	8	5 ✓
"	"	By Balance	- 13400 ✓	16075	1	11

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Dr. **Cash Account of Estate of Edmonds Robert Richardson**

See Vol 4 fol 139

1887					
March	2	To Amt transfd to the estate of Mrs Eliza Frances Richardson on the 13th Oct/84 being the balance of her ½ share, now written back		5296	13 1
		To do do from do do being the proportionate amt of interest realized on the sum of Rs 5296-13-1 from 21 Feby/85 to 9th Feby/87		549	1 2
		To Amt Principal of the undr/d Notes purchased by transfer			
		No 063197/062523 of 1879 of 4½%	5000		
		To Amt transfd to the estate of Mrs Catherine Georgina Tregent on the 25 Sept/84 being her ½ share, now written back		8796	12 2
		To do do from do do being the proportionate amount of interest realized on the sum of Rs 8796-12-2 from 10th Oct/84 to 9th Feby/87		809	15 11
		To Amt Principal of the undr/d Notes purchased by transfer			
		No 019540/003735 of 35/36 of 4½%	Rs 1100		
		A 019737 of 1879 Rs 4%	700		
		072956/031729 of 1879 of 4½%	100		
		009393 do	500		
		070029/062547 do	5000		
		072261/071641 do	1000	8400	
15		To Nett Int less Bank's Comm on G.P. Note here 063197/062523 of 1879 4½% Rs 5000 to 15 March/87		112	3 5
"		To Nett Int less B/C & I.T. at 4 P. on G/M No 072956/031729 of 1879 4½% Rs 100			
		009393 " 500			
		070029/062547 " 5000			
		072261/071641 " 1000 to 15 March/87		146	8
April	1	To Amt written back, being Admor Genl's Commissions refunded		365	3 6
			- 13400	16075	1 11

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1867							
March	2	By Amt transfd to the estate of Mrs Eliza Frances Richardson being Admr Genl's Commission @ 2½% on Rs 549-1-2 the proportionate amt of interest realized & now debited to this estate			11	11	5 ✓
		By do do to do being the proportionate amt of part interest charged to that estate			1	3	3 ✓
		By do do to do being the amt of premia paid on investment			115	7	10 ✓
		By Amt value of the undtd 4% Note purchased by transfer					
		№ 063197/062523 of 1879 @ 4½%	Rs 5000 - -				
		Int 16 Sep/86 to 28 July/87	103 2 -				
			5103 2 -				
		Less dis @ 1%	50 - -				
					5053	2	- ✓
		By Amt transfd to the estate of Mrs Catherine Georgina Tregent, being the proportionate amt of Admr Genl's Commission @ 2½% on the interest (Rs 869-15-11) realized from 10 Oct/82 to 9 July/87			21	14	6 ✓
		By do do to do being the proportionate amt of part commission			6	7	1 ✓
		By do do to do being the proportionate amt of premia pd on investments			34	3	10 ✓
		By do do to do being renewal fees paid on 15 Jany/85, 1 June/85 & 12 Jany/87			2	4	- ✓
		By Amt of the value undtd 4% Notes purchased by Transfer					
		№ 019540/003735 of 1886/86 @ 4%	Rs 1100 - -				
		Int 30 Sep/86 to 28 July/87	18 5 4				
			1118 5 4				
		Less dis @ 4 3/4%	Rs 52 4 -				
		In: tax on fees	" 6 " 52 10 -				
					1065	11	4 ✓
		№ A019737 of 1879 Rs 4%	Rs 700 - -				
		Int 16 Jany to 28 July/87	3 6 9				
			703 6 9				
		Less dis @ 4 3/4%	Rs 33-4 -				
		In: tax	" 1 " 33 5 -				
					670	1	9 ✓
		№ 072956/031729 of 1879 @ 4½%	Rs 100 - -				
		009393 do	500 - -				
		070029/062547 do	5000 - -				
		072261/071641 do	1000 - -				
			6600 - -				
		Int 15 Sep/86 to 28 July/87	136 2 -				
			6736 2 -				
		Dis @ 1%	Rs 66 - -				
		In: tax	2-13-4 68 - 13 4				
					6667	4	8 ✓
26		By Cash pd for 2 Stamps on application to the Collector of Income Tax for Exemption Certificate			-	1	- ✓
April	1st	By do Admr Genl's Comn @ 2½% on Rs 257-4-1 recd in March/87			6	6	10 ✓
June	30	By do Postage & Stationery			-	10	- ✓
					13656	9	6 ✓
				- 13400 ✓	2418	8	5 ✓
"	"	By Balance					
				- 13400 ✓	16075	1	11

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Dr. **Cash Account of Estate of Edmonds Robert Richardson**

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1887							
July	1	To Balance	-	13400	2418	8	5
	19	To Nett Int-fees Banks comm and I.T. at 4 pies on ½ Note					
		№ 019737 of 1879 Rs 700 to 16 July 87	-	-	13	10	9
Augt	13	To Amt of ½ Note purchased by transfer № 068214 of 1879 of 4½%	-	1000	-	-	-
	23	To Nett Int-fees Banks comm and I.T. at 4 pies on ½ Rs № 019540/003735 of 1835/36 of 4% Rs 1000 to 31 Augt/87	-	-	21	4	8
Sept	19	To do do 072956-031729 of 1879 of 4½% Rs 100					
		070029/062547 " 5000					
		072261-071641 " 1000					
		063197/062523 " 5000					
		083073/009393 " 500 to 15 Sept/87	-	-	254	14	10
	5	To do do 068214 " 1000 to do	-	-	22	7	1
Oct	5	To do do 019540.003735 of 35/36 4½% 1100 to 30 do	-	-	21	7	10
			-	14400	2752	5	7
1888							
Jany	1	To Balance	-	14400	1703	6	1
	26	To Nett Int-fees Banks comm &c on ½ Rs № 019737 of 1879 Rs 4½% 700 to 16 Jany/88	-	-	13	10	9
April	5	To do do № 072956/031729 of 1879 of 4½% 100					
		070029/062547 " 5000					
		072261/071641 " 1000					
		063197/062523 " 5000					
		083073/009393 " 500					
		068214 " 1000 to 15 March/88	-	-	276	14	5
"	"	To do do 019540/003735 of 35/36 4½% 1100 to 31 "	-	-	21	7	10
			-	14400	2015	7	1
July	1	To Balance	-	14400	2007	6	9
	28	To Amt value of ½ Note sold by transfer					
		№ 031729 of 1879 of 4½% Rs 100					
		Int 15 March to 27 July/88 1-10-5					
		Pm @ 6% 6	-	-	107	10	5
			-	14400	2115	1	2

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1887							
July	22	By Cash paid admor general's Comm at 2½% on Rs 0-10- paid in June/87	-	-	-	-	3 ✓
	-	By do ——— do ——— " ——— b.b. 10 Comm paid	-	-	-	2	6 ✓
Augt	10	By do renewal fee on 4 Note N° 083073/009393 of 1½% Rs 500/	-	-	1	.	. ✓
	13	By Amt value of 3 Note purchased by transfer N° 068214 of 1879 @ 4½% Rs 1000- Int 15 March to 15 Augt/87 18-12- Pmc @ 2½% 20-	-	-	1038	12	- ✓
-	19	By do admor genl's Comm at 2½% on Rs 13-10-9 recd in July 1887	-	-	-	5	5 ✓
Septr	28	By do ——— do ——— " 21-4-8 d° augt/87	-	-	-	8	6 ✓
	-	By do ——— do ——— " 1- paid in d°	-	-	-	-	4 ✓
Octr	31	By do ——— do ——— " 277-5-11 recd in Septr/87	-	-	6	14	11 ✓
Novr	8	By do ——— do ——— " 21-7-10 recd in Octr/87	"	"	"	8	7 ✓
Decr	5	By do for stamps on applications to the Collector of income tax for reduction	-	-	"	1	" ✓
	22	By do Postage & Stationery	-	-	-	10	- ✓
			-	-	1948	15	6 ✓
	31	By Balance	-	14,400 ✓	1703	6	1 ✓
			Jnd -	14,400 ✓	2752	5	7 ✓
1888							
Jany	28	By Cash pd Admor Genl's comm @ 2½% on Rs 0-11- pd in Decr/87	-	-	-	-	3 ✓
	"	By do ——— do ——— " 8-8-6 Comm pd	-	-	-	3	4 ✓
Febry	20	By do ——— do ——— " 13-10-9 recd in Jany/88	-	-	-	5	5 ✓
June	5	By do ——— do ——— " 298-6-3 do April/88	"	-	7	7	4 ✓
			-	-	8	-	4
June	30	By Balance	-	14.400	2007	6	9
			J.D.	14400	2015	7	1
July	17	By Cash pd Postage & Stationery	-	-	-	10	- ✓
	19	By do Admor Genl's Comm @ 2½% on Rs 8-11-4 Comm paid	-	-	-	3	2 ✓
	28	By Amt value of 4 Note sold by transfer per contra	-	100 ✓	-	-	-
			-	100	-	13	2

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Dr. **Cash Account of Estate of Edmonds Robert Richardson**

Fol 75

1887						
July	1	To Balance	-	13,400.	2418. 8.	5
	19	To Nett Int less Bank's comm and I.T. at 4 per cm on 4 Mate				
		№ 019737 of 1879 Rs 4% Rs 700 to 16 July 87	-	-	13 10.	9
Augt	13	To Amt of 4 Mate purchased by transfer № 068214 of 1879 of 4½%	-	1000	- . .	
	23	To Nett Int less Bank's comm and I.T. at 4 per cm on 4 Mate № 019540/003735 of 1835/36 of 4% Rs 1000 to 31 March/87	-	-	21 4	8
Sept	19	To do do 072956-031729 of 1879 of 4½% Rs 100				
		070029/062547 " 5000				
		072261-071641 " 1000				
		063197/062523 " 5000				
		083073/009393 " 500 to 15 Sep/87	-	-	254 14	10
	1	To do do 068214 " 1000 to do	-	-	22 7	1
Oct	5	To do do 019540-003735 of 35/36 4% 1100 to 30 do	-	-	21 7	10
			-	14400	2752 5	7
1888						
Jany	1	To Balance	-	14,400.	1703. 6.	1.
	26	To Nett Int less Bank's Comm &c on 4 M № 019737 of 1879 Rs 4% 700 to 16 Jany/88	-	-	13 10	9
April	5	To do do № 072956/031729 of 1879 of 4½% 100				
		070029/062547 " 5000				
		072261/071641 " 1000				
		063197/062523 " 5000				
		083073/009393 " 500				
		068214 " 1000 to 15 March/88	-	-	276 14	5
"	"	To do do 019540/003735 of 35/36 4% 1100 to 31 "	-	-	21 7.	10.
			-	14400	2015 7	1
July	1	To Balance	-	14400	2007 6	9
	28	To Amt value of 4 Mate sold by transfer				
		№ 031729 of 1879 of 4½% Rs 100				
		Int 15 March to 27 July/88 1-10-5				
		Pm @ 6% 6	-	-	107 10 5	
			-	14,400.	2115 1	2

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1887							
July	22	By Cash paid admor general's Comm at 2½% on Rs -10- paid in June/87	-	-	-	-	3
	-	By do do do 6-6-10 Comm paid	-	-	-	2	6
Augt	10	By do renewal fee on G Note N° 083073/009393 of 1½% Rs 500/	-	-	1	.	.
	13	By Amt value of G Note purchased by transfer N° 068214 of 1879 of 1½% Rs 1000 — Int 15 March to 15 Augt/87 18-12 — Pm e 2% 20	-	-	1038	12	-
-	19	By do Admor Genl's Comm at 2½% on Rs 13-10-9 recd in July 1887	-	-	-	5	5
Septr	28	By do do 21-4-8 d augt/87	-	-	-	8	6
-	-	By do do 1 paid in do	-	-	-	-	4
Octr	31	By do do 277-5-11 recd in Septr/87	-	-	6	14	11
Novr	8	By do do 21-7-10 recd in Octr/87	-	-	-	8	7
Decr	5	By do for stamps on application to the Collector of income tax for reduction	-	-	-	1	-
	22	By do Postage & Stationery	-	-	-	10	.
			-	-	1048	15	6
	31	By Balance	-	14,400.	1703	6	1
			-	14,400.	2752	5	7
1888							
Janry	28	By Cash pd Admor Genl's comm e 2½% on Rs 0-11-- pd in Decr/87	-	-	-	-	3
-	-	By do do 8-8-6 Comm pd	-	-	-	3	4
Febry	20	By do do 13-10-9 recd in Janry/88	-	-	-	5	5
June	5	By do do 298-6-3 do April/88	-	-	7	7	4
			-	-	8	-	4
June	30	By Balance	-	14.400	2007	6	9
			-	14400	2015	7	1
July	17	By Cash pd Postage & Stationery	-	-	-	10	-
	19	By do Admor Genl's Comm e 2½% on Rs 8-- 4 Comm paid	-	-	-	3	2
	28	By Amt value of G Note sold by transfer & contra	-	100	-	-	-
			-	100	-	13	2

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Dr. **Cash Account of Estate of** *Patrick O'Sullivan*

1887						
March	1	To Cash/ recd being the amount of Currency Notes & Rupees found among the deceased's effects	-	-	223 2	✓
	3	To do from the Madras Club being Cash found at credit of the deceased's in the Deposit Book of the Madras Club	-	-	105 . .	✓
	"	To do being one stamped Envelope redeem	-	-	- 1 .	✓
	5	To do from the Hon H S Thomas being rent of deceased's House in Nungumbaukum for February 1887	-	-	250 . .	✓
			-	-	578 3	✓

with the Administrator-General. Cr.

1887							
March	1	By Cash paid the undr servants of the deceased and Charges					
		Cook, wages for Feby 1887	Rs	12	. .		
		Maty		8	. .		
		Dhoby		6	. .		
		Lascar		7	. .		
		Night-Punkah men (2)		7	. .		
		Present to Berkah		5	. .		
		Market Boy		4	. .		
		2 Gardeners		10	. .		
		Sweeper		3	. .		
		Coachman		12	. .		
		Coaly to Wm Murphett			8 .		
		Butler - Balance of monthly a/c		8	2 2		
		Do Wages		15	. .		
		Telegram to George Sadlyn Comer, London		58	6 .		
		2 House Keepers		20	. .		
		Farrier		3	. .		
		Bread Bill for Feby 1887	Rs	11	3		
		Milk " " "		5	3 11		
		Washing soiled Linen			12 .		
		Dressing Boy Ponnoosawmy		12	. .	200	4. 4.
"		By do paid Js Rayahgopaul Chetty, his salary as Clerk for Feby 1887				50	. .
"		By do Sm Apparoo Iyengar his do do do				25	. .
"		By do for 4 Deadwood cases to secure deceased's Law Books		5	8 .		
		Coaly & cart hire		4	14 6		
		Coach & Jutka		14	. .	11	10 6
2		By do for a second Telegram to England				39	6 .
"		By do for an impressed Label Stamp for copy of the deceased's Will					8 .
3		By do Stamp to receipt					1 .
4		By do Carriage hire to Royapettah on the 26 and 28th Ultimo				4	8 .
"		By do for a deadwood Box to secure the remaining Law Book & for coaly				1	. .
5		By do Stamp to receipt					1 .
7		By do Carriage hire for Mr Flaredorp to the Madras Club and back on Sunday the 6th instant				1	8
"		By do Mrs CM Burghall being her charge for attendance on the deceased during his last illness				15	. .
"		By do Mrs E. Seikell her do for do do				10	. .
8		By do Portage to Mr Sullivan & others on the 2nd & 4th March 1887 & Bills				5	4
"		By do for an impressed Label for a second copy of deceased's Will					8
						364	12 11

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Dr. **Cash Account of Estate of** *Patrick O'Sullivan*

1887					
March	1	To Cash pcd being the amount of Currency Notes & Rupees found among the deceased's effects	-	-	223 2 . ✓
	3	To do from the Madras Club being Cash found at credit of the deceased's in the Deposit Book of the Madras Club	-	-	105 . . ✓
	"	To do being one stamped Envelope undra	-	-	- 1 . ✓
	5	To do from the Hon H.S Thomas being rent of deceased's House in Nungambaukkum for February 1887	-	-	250 . . ✓
			-	-	578 03 ✓

with the Administrator-General.- Cr.

1884

March 1 By Cash paid the undr servants of the deceased and Charges

	Cook, wages for July 184	Rs	12	.	.		
	Maty		8	.	.		
	Dhoby		5	.	.		
	Lascar		4	.	.		
	Night-Punkah men (2)		4	.	.		
	Present to Beshop		5	.	.		
	Market Boy		4	.	.		
	2 Gardeners		10	.	.		
	Sweeper		3	.	.		
	Coachman		12	.	.		
	Coaly to Mrs Murphett		-	8	.		
	Butler - Balance of monthly a/c		8	2	2		
	Do - Wages		15	.	.		
	Telegram to George Evelyn Cowell, London		58	15	-		
	2 Horse Keepers		20	.	.		
	Farrier		3	.	.		
	Bread Bill for July 187	Rs	11	3			
	Milk - " - "		5	3	11		
	Washing soiled Linen		-	12	-		
	Dressing Boy Ponnoosawmy		12	.	.	200	4. 4. ✓
"	By do paid Sr Rajahgopaul Chetty, his salary as Clerk for July 187		-	-		50	. . ✓
"	By do Sr M Apparoo Iyengar - his do - do - do		-	-		25	. . ✓
"	By do for H Deadwood cases to secure deceased's Law Books		5	8	.		
	Coaly & cart hire		4	14	6		
	Coach & Jutka		14	-	-	11	10 6 ✓
2	By do for a second Telegram to England		-	-		39	6 . ✓
"	By do for an impressed label stamp for copy of the deceased's Will		-	-		-	8 . ✓
3	By do Stamp to receipt		-	-		-	1 . ✓
4	By do Carriage hire to Royapettah on the 26 and 28th Ultimo		-	-		4	8 . ✓
"	By do for a deadwood Box to secure the remaining Law books & for coaly		-	-		1	. . ✓
5	By do Stamp to receipt		-	-		-	1 . ✓
7	By do Carriage hire for Mr Flaredorp to the Madras Club and back on Sunday the 6th instant		-	-		1	8 ✓
"	By do Mrs CM Burghall being her charge for attendance on the deceased during his last illness		-	-		15	- - ✓
"	By do Mrs E. Seivell - her do for do do		-	-		10	. . ✓
8	By do Portage to Mrs Sullivan & others on the 2nd 4th March 187 & Bell		-	-		5	4 - ✓
"	By do for an impressed label for a second copy of deceased's Will		-	-		-	8 ✓
			-	-		364	12 11

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Dr. **Cash Account of Estate of** Patrick O'Sullivan

fol 77

1887						
March	12		B/ forwd	– –	578	3 ·
	18	To Cash/ pd from the Madras Club, being amount due to the deceased		– –	3	7 6
	23	To do from Henry J Stokes Esq CS being the price of				
		12 Sovereigns at Rs 13-13 –	Rs 165-12 –			
		and three 10 franc pieces at Rs 5-6-8	16-4 –	– –	182	– ·
					763	10 6

with the Administrator-General. Cr.

1887							
March	12						
		B/ forwd	-	-	364	11	4
	"	By Cash p/d the deceased's Barber his wages for February 1887	-	-	3	.	.
	14	By do Cart hire for bringing a Box of wearing apparel from Miss Morphett for Mrs O'Sullivan	-	-	-	12	.
	15	By do W.D. & Sons Ledger Fees, charges incurred by them for landing & forwarding a Case arrived for the deceased ex SS Chusan from London	-	-	1	15	.
	"	By do for an impressed Label on a 5/ Copy of the deceased's Will entered in the Powers of Attorney Book	-	-	-	8	.
	16	By do T. Vencatarogadu for printing Mrs O'Sullivan's address on two wooden cases containing Wearing apparel & Tea	-	-	1	1	.
	"	By do Cart hire to carry same to Messrs Arbuthnot & Co	-	-	-	4	.
	17	By do Cawder Maideen Saib - Master-Tailor, Royapettah in full of his claim	-	-	86	8	.
	"	By do Stamps to Cheque	-	-	-	1	.
	22	By do for Court Fees Stamps to Petition for Letters of Admon and to Will	-	-	4	.	.
	23	By do Stamps to receipt	-	-	-	1	.
	25	By do Carriage hire to go to the deceased's House & back to take list of property	-	-	3	.	.
	28	By do Messrs Arbuthnot & Co's being shipping charges on 2 cases Wearing apparel and Tea	-	-	24	14	3
	-	By do for Stamps to cheque No 84	-	-	-	1	.
	-	By do remitted to the India office London for payment to Mrs. Sydney O'Sullivan, Willington Lodge Bromham Road, Bedford being the annuity at the rate of £300 Stg: per annum payable to her under the deceased's Will from 25 February 1887 to 3rd March 1887 £28-11-5 Stg: and for the maintenance benefit and education of the deceased's children £221-8-7 Stg at 6/5/8	-	-	3,503	10	4
	-	By do for Stamps to cheque No 88	-	-	-	1	.
	30	By do for Stamps to Judges fiat for Letters of Administration	-	-	2	8	.
	-	By do for Court fees Stamps					
		For Letters of Administration — Rs 5/-					
		Registering same — 2.4.					
		Copy of Will — 7-.					
		Registering same — 5/4-					
		Sealing Letters of Administration — -3.					
		Duty on Rs 4,00,000. at 2% — 8.000-.					
			-	-	8,019	11	.
	-	By do for Stamps to cheque No 89	-	-	-	1	.
	-	By do the Ancimudi Planting Coy Limited being the 38th Call on 75 shares in the said Company	-	-	375	-	.
	-	By do for Stamps to cheque No 90	-	-	-	1	.
			-	-	12,391	12	11

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Dr. **Cash Account of Estate of** Patrick O'Sullivan

fol 77

1887						
March	12		B/forwd	– –	578 3 ·	
	18	To Cash/pd from the Madras Club, being amount due to the deceased		– –	3 7 6	
	23	To do from Henry J Stokes Esq CS being the price of				
		12 Sovereigns at Rs 13-13-–	Rs 165-12-–			
		and three 10 frame pieces at Rs 5-6-8	16-4-–	– –	182 – ·	
					763 10 6	

with the Administrator-General. Cr.

1887 March	12							
		By Brought forward	-	-	364	11	4	
	"	By Cash pd the deceased's Barber his wages for February 1887	-	-	3	.	.	✓
	14	By do Cart hire for bringing a Box of wearing apparel from Miss Morphett for Mrs O'Sullivan	-	-	-	12	.	✓
	15	By do W.D. St Ledger Esq. charges incurred by him for landing & forwarding a Case arrived for the deceased ex SS Chusan from London	-	-	1	15	.	✓
	"	By do for an impressed Label on a 3d Copy of the deceased's Will entered in the Powers of Attorney Book	-	-	-	8	.	✓
	16	By do T. Vincalaroyalo for printing Mrs O'Sullivan's address on two wooden cases containing Wearing apparel & Tea	-	-	1	1	.	✓
	"	By do Cart hire to carry same to Messrs Arbuthnot & Co	-	-	-	4	.	✓
	17	By do Cawder Maidens Saib - Master-Tailor, Royapettah in full of his claim	-	-	86	8	.	✓
	"	By do Stamps to Cheq	-	-	-	1	.	✓
	22	By do for Court Fees Stamps to Petition for Letters of Admon and to Will	-	-	4	.	.	✓
	23	By do Stamps to receipt	-	-	-	1	.	✓
	25	By do Carriage hire to go to the deceased's House & back to take list of property	-	-	3	.	.	✓
	28	By do Messrs Arbuthnot & Co's being shipping charges on 2 cases Wearing apparel and Tea	-	-	24	14	3	✓
	"	By do for Stamps to cheque No 84	-	-	-	1	.	✓
	"	By do remitted to the India Office London for payment to Mrs. Sydney O'Sullivan, Willington Lodge Bromham Road, Bedford being the annuity at the rate of £300 Stg. per annum payable to her under the deceased's Will from 25th February 1887 to 3rd March 1887 £28-11-5 Stg. and for the maintenance benefit and education of the deceased's children £221-8-7 Stg. at 1/5/8	-	-	3,503	10	4	✓
	-	By do for Stamps to cheque No 88.	-	-	-	1	-	✓
	30	By do for Stamps to Judges fiats for Letters of Administration	-	-	2	8	-	✓
	-	By do for Court fees Stamps For Letters of Administration Rs 5-- -. Registering same 2. 4 . Copy of Will 7 - . Registering same 5 4 - Sealing Letters of Administration - 3 . Duty on Rs 4,00,000. at 2% 8,000 - -	-	-	8,019	11	-	✓
	-	By do for Stamps to cheque No 89	-	-	-	1	-	✓
	-	By do the Amirandi Planting Coy Limited being the 38th Call on 75 shares in the said Company	-	-	375	-	-	✓
	-	By do for Stamps to cheque No 90	-	-	-	1	-	✓
			-	-	12,391	12	11	

fol. 79

Dr. **Cash Account of Estate of** *Patrick O'Sullivan*

fol 78

1887					
March	30		B/ Forward	763	10 6
	31	To Cash received from the Bank of Madras being the balance at credit of deceased's accounts.		11.225	3 .
April	4	To do recd from Messrs Wilson & Co being the balance at credit of the deceased's a/c		796	12 9
		To do from H S Thomas Esqrs part of Nungumbaukum House pr March/87		250	- .
	5	To do from the Chartered Mercantile Bank of India London & China as follows,			
		G. Notes ____ N° 069594/035329 of 1865 of 4% ____ Rs	5000		
		069595/021435 ____ do ____	5000		
		A 025431 ____ of 1879 Red 4% ____	10,000		
		094903/040829 of 1843 of 4% ____	10,000		
		094903/040328 ____ do ____	10,000		
		038631/037683 ____ do ____	10,000		
		129336/089595 ____ do ____	5000		
		116286/095816 ____ do ____	5000		
		060397 ____ do ____	5000		
		060398 ____ do ____	5000		
		C120448 ____ do ____	500		
		C120450 ____ do ____	500		
		142331/062099 ____ do ____	10,000	81,000	
		Cash Balance at credit of the deceased's a/c		6792	7 1
		Bank of Madras Shares			
		N°3494 to 3553 ____ 60 Certificates for 1 Share ea ____ 60 ____	Rs 30,000.		
		4750 to 4763 ____ 14 ____ 1 ____ 14 ____	7000		
		1622 to 1623 ____ 2 ____ 2 ____ 4 ____	2000		
		1707 ____ 1 ____ 2 ____ 2 ____	1000		
		271 to 275 ____ 5 ____ 1 ____ 5 ____	2500		
		196 to 200 ____ 5 ____ 1 ____ 5 ____	2500		
		3335 ____ 1 ____ 2 ____ 2 ____	1000		
		880 to 899 ____ 2 ____ 1 ____ 2 ____	1000		
		68/21, 68/20 & 68/19 ____ 3 ____ 1 ____ 3 ____	1500		
		276 ____ 1 ____ 1 ____ 1 ____	500		
		1554 to 1556 ____ 2 ____ 1 ____ 2 ____	1000		
		Certificates 96 Shares 100	Rs 50,000 Shares	100	
		Octacammund Municipality Debentures N° 13/013 to 60/060 - 48 Debentures			
		dated 15 November 1884 for Rs 500 each Rs 24,000. ____	Debentures	48	
		Shares of the Oriental Bank Corporation (in liquidation)			
		Shares N° 11782, 11783, 11784, 11785, 59726, 59727, 59728 & 59729			
		of £25 each, aggregating £200- Sterling ____	Shares	8	
				156	81000 19828 1 4

with the Administrator-General. Cr.

1887					
March	30.	B/Forward.		12,391. 12 11	
	-	By Cash paid the Registrar being the fee for two certificates of the grant of Letters of Administration to the Administrator General Madras and for postage for transmission of the same to the High Courts of Bengal & Bombay.		2 4 -	✓
		By do for a Telegram to George E Comer Esqr.		2 - -	✓
	31	By do for Stamps to receipt.		- 1 -	✓
April	1	By do Admr Genl's commission @ 2½% on Rs 763-10-6 received in March/87		19 1 5	✓
	"	By do do do " 11225-2-" " "		280 10 -	✓
	"	By do do do " 465-13-4 pd "		11 10 4.	✓
	"	By do do do " 11930-4-7 pd "		298 4. 1	✓
	2	By do the undtd parties in full of their respective claims			
		Messrs Spencer & Co Rs 21 6 -			
		Robert John Black Esq 107 8.			
		Surgn Major A M Branfoot 100. .			
		Messrs Fenn & Co 312 - -			
		Messrs W. & Smith & Co 83 6 -			
		Brigade Surgn E B Hunt 150 . .			
		The Madras Mail 7 12 -		782 - -	✓
		Stamps to 6 cheques		- 6 -	✓
	"	By do remitted to the India Office London for payment to Mrs Sydney O'Sullivan being the Legacy bequeathed to her under the deceased's Will £500. Sterling at 1/5 1/16		7032 15 6	✓
	"	By do Stamps to chqs		- 1 -	✓
	4	By do Stamps to two receipts		- 2 -	✓
	"	By do Messrs Vest & Co in full of their claim		2 - -	✓
	"	By do Michael Gould Esq being the deceased's one half share of amt paid by Mrs Gould to the Lawrence Asylum Press, Mount Road Madras for printing in CS 87 of 1885 on the file of the Subordinate Court of Cotacamund		256 " 5	✓
	"	By do Stamps to chqs		- 1 -	✓
	5	By do Stamps to three Receipts		- 3 -	✓
	-	By do for 96 Share transfer Stamps of 2 annas each affixed to the 96 Bank of Madras Share-Certificates		12 - -	✓
	"	By do C Coopoosawmy in full of his claim		38 8 -	✓
	-	By do for Stamps to two Safe custody receipts surrendered to the Chartered Mercantile Bank		- 2 -	✓
		fol 80		21130 2 8	

Dr. **Cash Account of Estate of** *Patrick O'Sullivan*

fol 78

1887					
March	30				
		By Forward		763	10 6
	31	To Cash received from the Bank of Madras being the balance at credit of deceased's accounts.		11225	3 .
April	4	To do recd from Messrs Wilson & Co being the balance at credit of the deceased's a/c		796	12 9
		To do from H S Thomas Esq/es part of Nungambaukkum House pr March/87		250	- .
	5	To do from the Chartered Mercantile Bank of India London & China) as follows			
		G. Notes			
			N° 069594/035329 of 1865 of 4%	Rs 5000	
			069595/021435 do	5000	
			A025431 of 1879 Rs 4%	10000	
			094903/040829 of 1843 of 4%	10000	
			094903/040328 do	10000	
			038631/037683 do	10000	
			129336/089595 do	5000	
			116286/095816 do	5000	
			060397 do	5000	
			060398 do	5000	
			C120448 do	500	
			C120450 do	500	
			142331/062099 do	10000	
				81000 ✓	. . ✓
		Cash Balance at credit of the deceased's a/c		6792	7 1
		Bank of Madras Shares			
		N°3494 to 5553 — 60 Certificates for 1 Share ea — 60		Rs 30000	
		4750 to 4763 — 14 — 1 — 14		7000	
		1622 to 1623 — 2 — 2 — 4		2000	
		1707 — 1 — 2 — 2		1000	
		271 to 275 — 5 — 1 — 5		2500	
		196 to 200 — 5 — 1 — 5		2500	
		3335 — 1 — 2 — 2		1000	
		880 & 899 — 2 — 1 — 2		1000	
		68/21, 68/20 & 68/19 — 3 — 1 — 3		1500	
		276 — 1 — 1 — 1		500	
		1554 156 — 2 — 1 — 2		1000	
		Certificates 96	Shares 100	Rs 50000 Shares 100 ✓	. . .
		Ootacamund Municipality Debentures N° 13/013 to 60/060 - 48 Debentures			
		dated 15 November 1884 for Rs 500 each Rs 24000.	Debentures 48 ✓	. . .	
		Shares of the Oriental Bank Corporation (in liquidation)			
		Shares N° 11782, 11783, 11784, 11785, 59726, 59727, 59728 & 59729			
		of £25 each, aggregating £200 - Sterling	Shares 8 ✓	. . .	
			156	81000	19828 1 4

with the Administrator-General. Cr.

1887 March	30		B/Forward.	12,391.	12 11
		By Cash paid the Registrar being the fee for two certificates of the grant of Letters of Administration to the Administrator General Madras and for postage for transmission of the same to the High Courts of Bengal & Bombay.		2 4 .	✓
		By do for a Telegram to George & Comer Esqr.		2 - .	✓
	31	By do for Stamps to receipt.		- 1 -	✓
April	1	By do Admor Genls' commission @ 2½% on Rs 763-10-6 recd in March/87		19 1 5	✓
	"	By do do do " 11225-3-" " "		280 10 .	✓
	"	By do do do " 465-13-4 pd "		11 10 4.	✓
	"	By do do do " 11930-4-7 pd "		298 4. 1	✓
	2	By do the undr to parties in full of their respective claims			
		Messrs Spencer & Co Rs 216 -			
		Robert John Black Esq 107 8.			
		Surgn Major A M Branfoot 100 .			
		Messrs Fenn & Co 312 - -			
		Messrs W. & Smith & Co 83 6 -			
		Brigade Surgn E B Hunt 150 . .			
		The Madras Mail 7 12 -		782 - .	✓
		Stamps to 6 cheques		- 6 .	✓
	"	By do remitted to the India Office London for payment to Mrs Sydney O'Sullivan being the Legacy bequeathed to her under the deceased's Will £500. Sterling at 1/5 1/16		7032 15 6	✓
	"	By do Stamps to chqs		- 1 .	✓
	4	By do Stamps to two receipts		- 2 -	✓
	"	By do Messrs Vest & Co in full of their claim		2 . .	✓
	"	By do Michael Gould Esq being the deceased's one half share of amt paid by Mrs Gould to the Lawrence Asylum Press, Mount Road Madras for printing in Cs 87 of 1885 on the file of the Subordinate Court of Cuddalore		256 " 5	✓
	"	By do Stamps to chqs		- 1 .	✓
	5	By do Stamps to three Receipts		- 3 -	✓
	-	By do for 96 Share transfer Stamps of 2 annas each affixed to the 96 Bank of Madras Share-Certificates		12 - .	✓
	"	By do C Coopooswamy in full of his claim		38 8 .	✓
	-	By do for Stamps to two safe custody receipts surrendered to the Chartered Mercantile Bank		- 2 .	✓
		fol 80		21130 2 8	

Dr. Cash Account of Estate of Patrick O'Sullivan

From fol 79

1887								
April	6		B/ forwd	156	R1000	19828	1	4
"		To Cash recd from the Ootacamund Club being the interest due up to 31 Jany/87 on three debentures of the Ootacamund Club held by the deceased				18	.	.
	13	To do from Michael Gould Esqr being the price of one high narrow almerah R36 — one yale lock & Key 5-6				41	6	"
	14	To Amt of three Ootacamund Club Debentures dated 1 February 1886 for R200, each aggregating R600/ Nos 86, 87 and 88 — Debentures		3				
	"	To Cash recd from the Madras Stable Coy being the nett proceeds of sale of a Landau, a pair of B.W. Geldings and Sundries				2411	12	1
	15	To Amt of the undr ten certificates of 5 shares each in the North Travancore Land Planting and Agricultural Society (Limited) 50 Shares fully paid up of Rs 100 each — 3						
		Ch° 1 — 5 Nos 1 to 5 — 5 Shares — R500						
		2 — 6 to 10 — 5 " — 500						
		3 — 11 to 15 — 5 " — 500						
		4 — 16 to 20 — 5 " — 500						
		5 — 21 to 25 — 5 " — 500						
		6 — 26 to 30 — 5 " — 500						
		7 — 31 to 35 — 5 " — 500						
		8 — 36 to 40 — 5 " — 500						
		9 — 41 to 45 — 5 " — 500						
		10 — 46 to 50 — 5 " — 500 Shares		50				
				50		5000.		
	"	To Amt of the undr four Certificates of Shares in the Arimedi Planting Coy (Limited) of Rs 250 each share.						
		The 3yth call of Rs 5 per share made — Rs 210 per share paid						
		The 38° call of Rs 5 — " — " — Rs 215 per share paid						
		Ch° 18 — 8 Nos 421 to 460 — 40 Shares						
		23 — 35 to 44 — 10 "						
		26 — 60 to 64 — 5 "						
		32 — 185 to 204 — 20 — " — Total — Shares		75				
	20	To Amt of the undr 4 Notes received from the Chartered Mercantile Bank of I. L. and C. — No 172595/038572 of 1/12/4 p of 1% — R1 10,000.						
		172596/038573 — do — — 10,000.		—		20,000		
				284	101,000	22299	3	5

with the Administrator-General.

Cr.

1887 April	6		B/forwd	-	-	21130	2	8
"		By Cash pd Messrs P. Orr & Sons being packing, postage, registry & insurance charges on Trinkets sent to Mrs O'Sullivan, London		-	-	42	8	✓
.		By do Stamps to chqs № 112		-	-	-	1	✓
"		By do Messrs Simpson & Co in full of their claim		-	-	1	8	✓
	13	By do Stamps to receipt		-	-	-	1	✓
"		By amt of the undtd shares of the Oriental Bank Corporation (in Legd Ors) transmitted to Robert Talbot Tarleton Esq - Solicitor, № 77 Great Russell Street, London - on behalf of Mrs Sydney O'Sullivan Shares № 11782, 11783, 11784, 11785 59726, 59727, 59728 & 59729 } fvr £25. each aggregating £200 ——— Shares	8 ✓	.	.	.	.
	14	By Cash pd fvr Stamps to two receipts		-	-	-	2	✓
"		By do Court Fees fvr Exemplification of Letters of Admon cum test annexd		-	-	16	3	✓
"		By do remitted to the India Office London fvr payt to Miss Ellen Sullivan being the Legacy bequeathed to her under the deceased's Will £250 Stg at ———		-	-	3503	10	4 ✓
"		By do Stamp to chqs		-	-	-	1	✓
.		By amt of the undtd Ootacamund Club Debentures transmitted to Sutherland Orr & Co, Ootacamund fvr sale № 86, 87 and 88 ——— Debentures	3 ✓	.	.	.	.	.
	15	By Cash pd fvr Stamp affixed to a safe custody receipt surrendered to Messrs King Hamilton & Co		-	-	-	1	✓
"		By do fvr C/F Stamps affixed to the Exemplification of Letters of Admon cum test annexd fvr Judges signature to the seal		-	-	1	4	✓
"		By do fvr a share transfer Stamp affixed on the transfer deed of the 600 Shares in the Phoolbarrie Tea Coy Ld		-	-	-	2	✓
"		By do Messrs Hinde & Co being the fee paid by them to Mr H.B. Winterbotham fvr his report & valuation of Emily Estate		-	-	100	.	✓
"		By do Stamps to chqs		-	-	-	1	✓
	20	By do — do — to receipt		-	-	-	1	✓
	21	By do the Madras Mail fvr advertisement inserting in issue of 26 Feby/87 death of deceased & postage		-	-	2	6	✓
"		By do Messrs Hinde & Co fvr credit of the Emily Estate		-	-	300	.	✓
.		By do Stamps to chqs		-	-	-	1	✓
"		By do remitted by the Bank of Madras to Mr C Donovan c/a Nagamudi estate Rs 1100 = Bank's commission c/4% 2-12 = Postage, Registration & Insurance fees pd by Bank 3-2 =		-	-	1105	14	✓
			11	-		26203	13	6

Dr. **Cash Account of Estate of** *Patrick O'Sullivan*

From fol 79

1887								
April	6							
		By forwd		156	R1000	19828	1	4
	"	To Cash recd from the Ootacamund Club being the interest due up to 31 Jany/87 on three debentures of the Ootacamund Club held by the deceased				18	.	.
	13	To do from Michael Gould Esqr being the price of						
		one high narrow almerah	R36					
		one yale lock & Key	5-6			41.	6.	"
	14	To Amt of three Ootacamund Club Debentures dated 1 February 1886 for R 200, each aggregating R 600/ Nos 86, 87 and 88	Debentures	3	✓	.	.	.
	"	To Cash recd from the Madras Stable Coy being the nett proceeds of sale of a Landau, a pair of B.W. Geldings and Sundries,				2411	12	1
	15	To Amt of the undr ten certificates of 5 shares each in the North Travancore Land Planting and Agricultural Society (Limited) 50 Shares fully paid up of Rs 100 each						3
		Cfs No 1	1 to 5	5	Shares	R500		
		2	6 to 10	5	"	500	.	.
		3	11 to 15	5	"	500	.	.
		4	16 to 20	5	"	500	.	.
		5	21 to 25	5	"	500	.	.
		6	26 to 30	5	"	500	.	.
		7	31 to 35	5	"	500	.	.
		8	36 to 40	5	"	500	.	.
		9	41 to 45	5	"	500	.	.
		10	46 to 50	5	"	500	.	.
				50		5000.		
	"	To Amt of the undr four Certificates of Shares in the Animudi Planting Coy (Limited) of Rs 250 each share.				50	✓	
		The 37th Call of Rs 5 per share made — Rs 210 per share paid						
		The 38th Call of Rs 5 — " — " — Rs 215 per share paid						
		Cfs No 18	421 to 460	40	Shares			
		23	35 to 44	10	"			
		26	60 to 64	5	"			
		32	185 to 204	20	" Total	75	✓	.
	20	To Amt of the undr 2 Notes received from the Chartered Mercantile Bank of I. L. and C.						
		No 172595/038672 of 42/4p of 47/6				Rs 10,000.		
		172596/038673	do			10,000.		
						20,000	✓	.
				284		101,000	22299	5

with the Administrator-General. Cr.

1887 April	6		B/forwd	-	-	21130 2 8	
"		By Cash pd Messrs P. Orr & Sons bring packing, postages, registry & insurance charges on Brickets sent to Mrs O'Sullivan, London		-	-	42 8 .	✓
.		By do Stamps to chq/ No 112		-	-	- 1 .	✓
"		By do Messrs Simpson Hc in full of their claim		-	-	1 8 .	✓
	13	By do Stamps to receipt		-	-	- 1 .	✓
"		By Amt of the undtd shares of the Oriental Bank Corporation (in Legd Cs) transmitted to Robert Talbot Barker Esq/ Solicitor, No 77 Great Queen's Street, London - on behalf of Mrs Sydney O'Sullivan Shares Nos 11782, 11783, 11784, 11785 59726, 59727, 59728 & 59729 } fw £25. each aggregating £200	Shares 8	✓	.	. . .	
	14	By Cash pd for Stamps to two receipts		-	-	- 2 .	✓
"		By do Court Fees for Exemplification of Letters of Admon cum test annexd		-	-	16 3 .	✓
"		By do remitted to the India Office London for payt to Miss Ellen Sullivan being the Legacy bequeathed to her under the deceased's Will £250 Stg at		-	-	3503 10 4	✓
"		By do Stamp to chq/		-	-	- 1 .	✓
,		By Amt of the undtd Ostacamund Club Debentures transmitted to Sutherland Orr Esq/ Ostacamund for sale Nos 86, 87 and 88	Debentures 3	✓	.	. . .	
	15	By Cash pd for Stamp affixed to a safe custody receipt surrendered to Messrs King Hamilton & Co		-	-	- 1 .	✓
"		By do for C/F Stamps affixed to the Exemplification of Letters of Admon cum test annexd for Judges signature to the seal		-	-	1 4 .	✓
"		By do for a Share transfer Stamp affixed on the transfer deed of the 600 Shares in the Phoolbarree Tea Coy Ld		-	-	- 2 .	✓
"		By do Messrs Hinde & Co being the fee paid by them to Mr H.B. Winterbotham for his report & valuation of Emily Estate		-	-	100 . .	✓
"		By do Stamps to chq/		-	-	- 1 .	✓
	20	By do — do — to receipt		-	-	- 1 .	✓
	21	By do the Madras Mail for advertisement inserting in issue of 26 Feby/87 death of deceased & postage		-	-	2 . 6	✓
"		By do Messrs Hinde & Co for credit of the Emily Estate		-	-	300 . .	✓
.		By do Stamps to chq/		-	-	- 1 .	✓
"		By do remitted by the Bank of Madras to Mr C Donovan c/a Nagamundi estate Rs 1100 — Bank's commission c/½% 2-12 — Postage, Registration & Insurance fees pd by Bank 3-2 —		-	-	1105 14 .	✓
			11	-		26203 13 6	

Dr. **Cash Account of Estate of** *Patrick O'Sullivan*

Fol 80

1887							
April	22						
	26	To Cash pd from the Accountant General of Madras being Salary due to the deceased	B/forwd	284	101.000	22299	3 5
May	2	To do from V. Bashyam Iyengar Rao Bahadoor being the balance due in respect of the deceased's Office Carriage purchased by him for Rs 750 and in respect of his Pro Note dated 28 Jany 1879 in favor of the deceased for the sum of Rs 9500; after deducting payments made to the deceased himself during his life time and payts made on the deceased's a/c to the Chartered Mer Bank of I.L. & C. Madras				1902	4 3
"		To do amt of postage & receipt stamps found among the deceased's effts				150	. .
	3	To do from H.S. Thomas Esq/ rent for April 1887 of House in Nungumbaukum known as Morrison's Gardens for April/87 less Rs 2-6-2 cost of raising water pipe				1	. .
		To do from the Bank of Madras being the value of 17 cheque forms				247	9 10
	5	To Amt of the undr shares in the Phoolbarree Tea Coy Ld received from Messrs Vining Hamilton & Co 40 Certificates Nos 243 to 282 for 600 shares Nos 3361 to 3960 ——— Shares		600		1	1 .
		To Amt of the undr Debentures of the Phoolbarree Tea Coy Ld received from Messrs Vining Hamilton & Co 10 Debentures Nos 35 to 44 for Rs 1000 each ——— Debs		10			
	9	To Cash pd from the Hon H.L. Stokes thro' his Philip Sinette rent of West Lake House at Ooty for April/87				250	. .
				894	101.000	24851	2 6

with the Administrator-General.

1887 April	22		B/ forwd	11	-	26,203	13	6.
	"	By Cash pd John Payne Esq/ being the amount of his claim as follows						
		Paid thro' Wm Lippert ____ Rs 1000—						
		Paid to himself ____ 135—		-	-	1135	-	- ✓
		Paid for stamps to two cheques ____		-	-	-	2	- ✓
	26	By do stamp to receipt ____		-	-	-	1	✓
	"	By do Wm C Donovan for up-keep of Kadagunnedi Estate ____		-	-	150	.	. ✓
	.	By do stamps to Wm C Donovan's receipt for Rs 150 ____		-	-	-	1	. ✓
	.	By do stamps to cheq/ for Rs 150 ____		-	-	-	1	. ✓
	.	By do Balagurunadhum Chetty being his charge for opening the Iron Safe built in the House occupied by Mr Thomas, for repairing the safe & for supplying a Key ____		-	-	5	12	. ✓
	"	By do The Anamundi Planting Coy Ld being the 39th call on 75 shares at Rs 5 ℘ share ____		-	-	375	.	. ✓
	.	By do stamp to cheq/ ____		-	-	-	1	. ✓
	28	By do for one vial camphor for the deceased's Law Books ____		-	-	1	8	. ✓
	.	By do The Lawrence Asylum Press for interleaving & stitching 12 vols Catalogues of Law Books ____		-	-	4	8	. ✓
	30	By do Messrs Norton & Co being the amount of their Bill for medicines supplied to Mr John Payne ____		-	-	67	.	. ✓
	"	By do stamp to cheq/ ____		-	-	-	1	. ✓
	"	By do Coolly hire to carry upstairs to the Advocate General's Room 5 Cases of Books ____		-	-	-	9	. ✓
May	2	By do stamp to receipt ____		-	-	-	1	. ✓
	3	By do do ____ do ____		-	-	-	1	. ✓
	.	By do for two card Boards to enclose certain letters in connection with Mr Moore's debt - despatched to Mr Parker ____		-	-	-	2	. ✓
	5	By do stamps to two receipts for Shares & debentures ____		-	-	-	2	. ✓
	6	By do Messrs Higginbotham & Co in full of their claim ____		-	-	14	8	- ✓
	"	By do The Govt Press for adotg in the Gazette notice of appln for L/ admon ____		-	-	9	.	. ✓
	7	By do Wm C Donovan being an advance for up-keep of Kadagunnedi est ____		-	-	200	.	. ✓
	.	By do Commission on the O for Rs 200/ ____		-	-	2	.	. ✓
	.	By do stamp to cheq/ ____		-	-	-	1	. ✓
	9	By do — do — to receipt ____		-	-	-	1	. ✓
	.	By do Exchange deducted by the Bank of Madras on the Hon H.C. Stokes's cheq/ on the B/m Ords ____		-	-	-	10	. ✓
	10	By do for adotg in the Madras Mail notice of application for L/ admon ____		-	-	10	5	- ✓
	12	By do Wm C O Master being the price of two corrugated iron sheets used by Mr Payne ____		-	-	8	.	. ✓
	.	By do for commission on the O for Rs 8/ ____		-	-	-	2	. ✓
			Fol 82	11	-	28,188	10.	6.

Dr. **Cash Account of Estate of** *Patrick O'Sullivan*

Fol 80

1887							
April	22		B/forwd	284	101.000.	22.299	3 5
	26	To Cash pd from the Accountant General of Madras being salary due to the deceased				1902	4 3
May	2	To do from V. Bashyem Iyengar Rao Bahadoor being the balance due in respect of the deceased's Office Carriage purchased by him for Rs 750 and in respect of his Pro Note dated 28th Jany 1879 in favor of the deceased for the sum of Rs 9500; after deducting payments made to the deceased himself during his life time and payts made on the deceased's a/c to the Chartered Mer Bank of I.L. & C. Madras				150	
"		To do amt of postage & receipt stamps found among the deceased's effs				1	
3		To do from H.S. Thomas Esq/pmt for April 1887 of House in Nungumbaukum known as Morrison's Buildings for April/87 less Rs 2-6-2 cost of raising water pipe				247	9 10
		To do from the Bank of Madras being the value of 17 cheque forms				1	1
5		To Amt of the undr shares in the Phoolbarree Tea Coy Ld received from Messrs King Hamilton & Co 40 Certificates Nos 243 to 282 for 600 shares Nos 3361 to 3960 ——— Shares		600			
"		To Amt of the undr Debentures of the Phoolbarree Tea Coy Ld received from Messrs King Hamilton & Co 10 Debentures Nos 355 to 44 for Rs 1000 each ——— Debs		10			
9		To Cash pd from the Hon H.E. Stokes thro' Mr Philip Smith pmt of West Lake House at Ootacamund for April/87				250	
				894	101.000	24851	2 6

with the Administrator-General. Ex.

1867 April	22		B/ forwd	11	-	26,203	13	6.
	"	By Cash pd John Payne Esq/ being the amount of this claim as follows						
		Paid thro' Mr. Lippert	Rs 1000 -					
		Paid to himself	135 -			1135	-	- ✓
		Paid for stamps to two cheques				-	2	- ✓
	26	By do stamp to receipt				-	1	✓
	"	By do Mr C Donovan for up-Keep of Kadagunnedi Estate				150	.	. ✓
	.	By do stamps to Mr C Donovan's receipt for Rs 150				-	1	. ✓
	.	By do stamp to chq/ for Rs 150				-	1	. ✓
	.	By do Balagurunadhunu Chetty being his charge for opening the Iron Safe built in the House occupied by Mr Thomas, for repairing the safe & for supplying a Key				5	12	. ✓
	.	By do The Anicunnedi Planting Coy Ld being the 39th call on 75 shares at Rs 5 p share				375	.	. ✓
	.	By do stamp to chq/				-	1	. ✓
	28	By do for one vial camphor for the deceased's Law Books				1	8	. ✓
	.	By do The Lawrence Asylum Press for interleaving & stitching 12 vols Catalogues of Law Books				4	8	. ✓
	30	By do Messrs Norton & Co being the amount of their Bill for medicines supplied to Mr John Payne				67	.	. ✓
	"	By do stamp to chq/				-	1	. ✓
	"	By do Coolly hire to carry upstairs to the Advocate General's Room 5 Cases of Books				-	9	. ✓
May	2	By do stamp to receipt				-	1	. ✓
	3	By do do — do				-	1	. ✓
	.	By do for two card Boards to enclose certain letters in connection with Mr Moore's debt - despatched to Mr Tucker				-	2	. ✓
	5	By do stamps to two receipts for Shares & debentures				-	2	. ✓
	6	By do Messrs Higginbotham & Co in full of their claim				14	8	- ✓
	"	By do The Coast Press for adotg in the Gazette notice of appn for L/ admon				9	.	. ✓
	7	By do Mr C Donovan being an advance for up-Keep of Kadagunnedi est				200	.	. ✓
	.	By do Commission on Mr O for Rs 200/				2	.	. ✓
	.	By do stamp to chq/				-	1	. ✓
	9	By do — do — to receipt				-	1	. ✓
	.	By do Exchange deducted by the Bank of Madras on the Hon H.C. Stokes chq/ on the B/m Ootc				-	10	. ✓
	10	By do for adotg in the Madras Mail notice of application for L/ admon				10	5	- ✓
	12	By do Mr C O Master being the price of two corrugated iron sheets used by Mr Payne				8	.	. ✓
	.	By do for commission on Mr O for Rs 8/				-	2	. ✓
		Fol 82	11	-		28,188	10.	6.

Dr. **Cash Account of Estate of** *Patrick O'Sullivan*

Fol 81

1887								
May	16		B/forwd	894	101,000	24,851	2	6
	20	To amount of Cash recd from Messrs King Hamilton & Co Calcutta being balance at credit of the deceased's account with them less Exchange Rs 6 —				5 74	-	-
	21	To do from the Madras Stable Company Limited being the nett proceeds of sale of a set of Double Harness.				166	4	-
	28	To do Credited by The Bank of Madras being interest at 6% to 18th May 1887 on 48 Municipal Debentures Rs 720 —						
		Less Income tax at 5 pies per Rupee. 18.12.						
			701.4.					
		Commission at 1% 1.12.1				699	7	11
				894	101,000.	26,290	14.	5

with the Administrator-General. Cr.

1887								
May	16		B/ forwd	11	-	28,188	10	6
"		By Cash pd Carriage hire to Morrison's gardens Nungambaukkum on 16th & 19 Ultimo to open an Iron Safe		-	-	6	-	-
"		By do remitted to the India Office London for post to Geo Evelyn Caven Esq being the amt expended by him at my request in Telegrams & Railway fares £2-16-9 c/u 13/16		-	-	40	8	1
"		By do Stamps to chqs		-	-	-	1	-
"	17	By do for advty in the Madras Times notice of closing a/c &c		-	-	4	5	-
"		By do Stamps to chqs		-	-	-	1	-
"	20	By do Stamps to receipts for Rs 574-		-	-	-	1	-
"		By do remitted to the Official Agent of the Administrator General in India India Office London by Bill of Exchange on demand on the chartered Mercantile Bank of India London & china London for payment to the undermentioned parties:						
		Miss Kate Sullivan No 47 Via Merulana Roma Italy being the amount of Legacy bequeathed to her of £250, less Legacy Duty at 3% £242-10- at 1/4 7/8 per Rupee —— Rs 3.448.14.2						
		Mrs Ellen Sullivan (Vedova) Bonfiglii and miss Kate Sullivan being the Legacy bequeathed to miss Adelaide Elizabeth Charles deceased's niece. less Legacy Duty at 3% £485- —— 6.897-12-5						
		To the Commissioners of Inland Revenue Somerset House being the Legacy Duty at 3% on the Legacy of £250. each to the two sisters and on the Legacy of £500. to the deceased's niece £30- —— 426.10.8		-	-	10.773	5	3
"		By do Stamps to Cheques Nos 163 & 154.		-	-	-	2	-
"	21	By do —— do —— Receipt for Rs 166-4-		-	-	-	1	-
"	28	By do Carpenters hire for opening 6 Dealwood Cases containing Law Books taken charge from Patters gardens		-	-	-	2	-
"		By do Admr genl comn at 2½% on Rs 1.83.460- — received in April/87		-	-	4.586	8	-
"		By do —— do —— " 12.212-10-2 do —— do		-	-	305	5	-
"		By do —— do —— " 13.381-15-9 paid in April/87		-	-	334	8	9
June	2	By do remitted to the Secretary Ameinmudi Planting Coy being the 40" call on 75 shares standing in the deceased's name at Rs 5 ₱ share		-	-	375	-	-
"		By do Stamps to chqs No 163		-	-	-	1	-
"		By do remitted to Mr C Donovan Devikalam for up-keep of Kadayanudi estate for this month		-	-	200	-	-
"		By do stamps Commission on M O for Rs 200		-	-	2	-	-
				11	-	44,816	11	7

Fol-89

Dr. **Cash Account of Estate of** *Patrick O'Sullivan*

Fol 81

1887								
May	16		B/ forwd	894	101,000	24,851	2	6
	20	To amount of Cash received from Messrs King Hamilton & Co Calcutta being balance at credit of the deceased's account with them less Exchange Rs 6				5 74	-	-
	21	To do from the Madras Stable Company Limited being the nett proceeds of sale of a set of Double Harness				166	4	-
	28	To do Credited by the Bank of Madras being interest at 6% to 16th May 1887 on 48 Municipal Debentures	Rs 720 - -					
		Less Income tax at 5 pies per Rupee	18.12 -					
			701.4 -					
		Commission at 1%	1.12.1 -			699	7	11
				894	101,000	26,290	14	5

with the Administrator-General. Cr.

1887								
May	16		B/forwd	11	-	28,188	10	6
"		By Cash pd Carriage hire to Morrison's gardens Nanjumbaukum on 16" & 19 Ultimo to open an Iron Safe		-	-	6	-	- ✓
"		By do remitted to the India Office London for payt to Geo Evelyn Cavan Esq being the amt expended by him at my request in Telegrams & Railway fares £2-16-9 c1/4 13/16		-	-	40	8	1 ✓
"		By do Stamp to chq		-	-	-	1	- ✓
17		By do for adoty on the Madras Times notice of closing a/c &c		-	-	4	5	- ✓
"		By do Stamp to chq		-	-	-	1	- ✓
20		By do Stamp to receipt for Rs 574-		-	-	-	1	- ✓
"		By do remitted to the Official Agent of the Administrator general in India India Office London by Bill of Exchange on demand on the chartered Mercantile Bank of India London & china. London for payment to the undermentioned parties:						
		Miss Kate Sullivan N° 47 Via Merulana Roma Italy being the amount of Legacy bequeathed to her of £250, less Legacy Duty at 3% £242-10- at 1/4 7/8 per Rupee — Rs 3.448.14.2						
		Mrs Ellen Sullivan (Vedova) Bonfiglii and Miss Kate Sullivan. being the Legacy bequeathed to Mrs Adelaide Elizabeth Charles deceased's Niece. less Legacy Duty at 3% £485. — 6.897.12.8						
		To the Commissioners of Inland Revenue Somerset House being the Legacy Duty at 3% on the Legacy of £250. each to the two sisters and on the Legacy of £500. to the deceased's Niece. £30-- — 426.10.8		-	-	10.773	5	3
-		By do Stamp to Cheques Nos 153 & 154.		-	-	-	2	- ✓
21		By do — do — Receipt for Rs 166-4-		-	-	-	1	- ✓
28		By do Carpenter's hire for opening 6 Dealwood Cases containing Law Books taken charge from Patters Gardens		-	-	-	2	- ✓
"		By do Admr Genl Comn at 2½% on Rs 1.83.460-- recd in April/87		-	-	4.586	8	- ✓
"		By do — do — 12.212-10-2 do — do		-		305	5	- ✓
-		By do — do — 13.381-15-9 paid in April/87		-	-	334	8	9 ✓
June	2	By do remitted to the Secretary Ameinmedi Planting Coy being the 40" call on 75 shares standing in the deceased's name at Rs 5 ₱ share		-	-	375	-	- ✓
"		By do Stamp to chq/ N° 163		-	-	-	1	- ✓
"		By do remitted to Mr C Donovan Devikolam for up-Keep of Kadagamedi estate for this month		-	-	200	-	- ✓
"		By do Stamp Commission on M O for Rs 200		-	-	2	-	- ✓
				11	-	44816	11	7

Fol-89

Dr. **Cash Account of Estate of** *John Potts*

1887							
March	25	To Cash recd from the District Judge of Coimbatore being the sale proceeds of the deceased effects	-	-	15	5	4 ✓
June	7	To do from Messrs Oakes & Co being the sale proceeds of Sundries	-	-	4	13	11 ✓
			-	-	20	3	3 ✓
July	1	To Balance	-	-	19	13	2 ✓
			-	-	19	13	2 ✓
1888							
Jany	1	To Balance	-	-	8	14	1 ✓
			-	-	8	14	1 ✓
July	1	To Balance	-	-	8	13	11 ✓
1889							
Jany	1	To Balance	-	-	8	13	11 ✓
			"	"	8	13	11 ✓
July	1	To Balance	"	"	"	"	4 ✓
1890							
Jany	1	To Balance	"	"	"	"	4 ✓

with the Administrator-General. Cr.

1887							
April	1st	By Cash paid Admor Genls Comr at 2½% on Rs 15-5-4 recd in March/87	-	-	-	6	1
June	30	By Balance	-	-	19	13	2
			-	-	20	3	3
July	22	By Cash paid Admor Genls Comr at 2½% on Rs 4-13-11 recd in June/1887	-	-	-	1	11
-	-	By do do do Rs-6-1 Comr paid	-	-	-	-	1
Sept	9	By do per advtg in the Gazette notice of closing account	-	-	3	12	-
	-	By do do do calling for next dftm	-	-	6	12	-
	-	By do Stands to dcg No 242	-	-	-	1	-
Septr	28	By do Admor Genls Comr at 2½% on Rs 10-9- paid in Augt/87	-	-	-	4	2
			-	-	10	15	2
Decr	31	By Balance	-	-	8	14	-
			-	-	19	13	2
1888							
Jany	28	By Cash pd Admor Genls Comr @ 2½% on Rs-6-2 Comr pd	-	-	-	-	1
June	30	By Balance	-	-	8	13	11
			-	-	8	14	-
Decr	31	By Balance	-	-	8	13	11
1889							
March	22	By Cash pd Bank of Madras for credit of Govt, balance at cr	-	-	8	10	2
April	16	By do paid Admor Genls Comr @ 2½% on Rs 8-10-2 paid in March/89	-	-	-	3	5
			-	-	8	13	7
June	30	By Balance	-	-	-	-	4
			-	-	8	13	11
Decr	31	By Balance	-	-	-	-	4
1890							
Jany	31	By Cash pd Bank of Madras for credit of Govt balance at credit	-	-	-	-	4

17 OCT 89 A. G., MADRAS, O. A. D.
AUDITED. 1 OCT. 1 A. G., Madras, O. A. D.
AUDITED. 21 JAN. 91 A. G., MADRAS, O. A. D.

Dr. **Cash Account of Estate of** John Potts

1887							
March	25	To Cash rec'd from the District Judge of Coimbatore being the sale proceeds of the deceands effects	-	-	15	5	4 ✓
June	7	To do from Mess^rs Oakes & Co being the sale proceeds of Sundries	-	-	4	13	11 ✓
			-	-	20	3	3 ✓
July	1	To Balance	-	-	19	13	2 ✓
			-	-	19	13	2 ✓
1888							
Jany	1	To Balance	-	-	8	14	1 ✓
			-	-	8	14	1 ✓
July	1	To Balance	-	-	8	13	11 ✓
1889							
Jany	1	To Balance	-	-	8	13	11 ✓
			-	-	8	13	11 ✓
July	1	To Balance					4 ✓
1890							
Jany	1	To Balance					4 ✓

with the Administrator-General. Cr.

1887							
April	1st	By Cash paid admor Genls comn at 2½% on Rs 15-5-4 recd in March/87	-	-	-	6	1
June	30	By Balance	-	-	19	13	2
			-	-	20	3	3
July	22	By Cash paid admor Genls comn at 2½% on Rs 4-13-11 recd in June/1887	-	-	-	1	11
-	-	By do do do Rs-6-1 comn paid	-	-	-	-	1
Sept	9	By as per advty in the Gazette notice of closing account	-	-	3	12	-
	-	By do do calling for next of kin	-	-	6	12	-
	-	By do Stamps to dcg № 242	-	-	-	1	-
Septr	28	By do admor Genls Comn at 2½% on Rs 10-9- paid in Augt/87	-	-	-	4	2
			-	-	10	15	2
Decr	31	By Balance	-	-	8	14	-
			-	-	19	13	2
1888							
Jany	28	By Cash pd admor Genls comn @ 2½% on Rs 0-6-2 comn pd	-	-	-	-	1
June	30	By Balance	-	-	8	13	11
					8	14	-
Decr	31	By Balance	-	-	8	13	11
1889							
March	22	By Cash pd Bank of Madras for credit of Govt, balance at cr	-	-	8	10	2
April	15	By do paid Admor Genls Comn @ 2½% on Rs 8-10-2 paid in March/89	-	-	-	3	5
			-	-	8	13	7
June	30	By Balance	-	-	-	-	4
			-	-	8	13	11
Decr	31	By Balance	-	-	-	-	4
1890							
Jany	31	By Cash pd Bank of Madras for credit of Govt balance at credit	-	-	-	-	4

17 APR 37 A. G., MADRAS, O. A. D.
AUDITED. 1 OCT. 1 A. G., MADRAS, O. A. D.
AUDITED. 21 JAN. 91 A. G., MADRAS, O. A. D.

Dr. **Cash Account of Estate of** *Lionel Uniacke Steele*

1887						
May	3	To Amt of the undr G Notes received from the Chartered Mercantile Bank of India London & China, which were lodged by the late Mr Patrick O'Sullivan as Executor of the deceased's Will & Cash balance as credit of the deceased's a/c				
		N° 048742/073589 of 42/43 of 4% ~~sold~~	Rs	500		
		120169/130194 of 1865 — of 4%		5000.		
		129236/130195 — do		5000		
		106438/023049 — do		1000		
		102707/023050 — do		1000		
		102708/023051 — do		1000		
		102709/023052 — do		1000		
		083095/021739 — do		1000		
		129235/039576 — do		1000		
		~~sold~~ 109302/022874 of 35/36 of 4%		500		
		~~sold~~ 022312/009830 — do		500	17,500	
		Cash				22 10 8
7	To Amt value of G Note sold by Bank of Madras					
		N° 109302/022874 of 42/43 of 4%	Rs	500 . .		
		Int 1 Feby to 6 May /87		5 4 5		
				505 4 5		
		Less- Dis @ 3¾% Rs 18-12				
		Bro — 5 —				
		In tax — 2-1		14 3 1		486 1 4
21	To do — do — do — 022312/009830 of 1835/36 of 4% for			500 . .		
		Nett for 30 Sept/86 to 19 May 1887		12 11 7		
				512 11 7		
		048742/013587 of 42/43 of —	Rs	500 . .		
		Nett for 1 Feby to 19 May/87		6 . 11	506 . 11	
				1018 12 6		
		Less Income Tax		. 7 6		
				1018 5 .		
		Discount at 2¾%	Rs	27. 8 .		
		Remit Fee —		1 —		
		Brokerage at ⅛%		. 10 . 29. 2 .		989 3 .
June	4	To Nett Int less Banks comm & income tax at 5 pies on G Notes				
		~~sold~~ N°129235/039576 of 1865 of 4%	Rs	1000 .		
		083095/021739 — "		1000		
		102709/023052 — "		1000		
		129236/030195 — "		5000		
		102708/023051 — "		1000		
		102707/023050 — "		1000		
		106438/023049 — "		1000		
		120169/030194 — "		5000 to 1 May/87		310 14 3
					17500	1808 13 3

with the Administrator-General. Cr.

1887								
April	26	By Cash pd for Court Fee Stamps to Petition for Letters of Admon and to Judges fiat thereon					4 8 .	✓
	27	By do for Court Fee Stamps	For Letters of admon	Rs 5 . .				
			Registering same	2 4 .				
			Copy of Will	8 . .				
			Registering same	6 . .				
			Sealing Letters of Admon	- 3 .				
			Duty on Rs 17150 @ 2%	343 . .			364 7 .	✓
			Stamps to chg				- 1 .	✓
May	3	By do for stamps to Safe custody Receipt for Rs 17500. surrendered and to the formal Receipt for Rs 17522-10-8.					- 2 .	✓
	7	By Amt of G.P. Note sold by Bank of Madras No 109302/022874 of 42/43 @ 4%				500 ✓		
	17	By Cash pd for stamps to copy of the deceased's Will entered in the Register of Powers of Attorney					- 8 .	✓
	18	By Amt transfd to Legacy Duty A/c as follows						
		Legacy Duty on Residue Rs 17,500. @ 3%		Rs 525 . .				
		and Interest thereon at 4% from 6th July 1866 (date of Probate taken out by the late Patrick O'Sullivan) to 26th April 1887 (date of admon Genls L/admon DBN)	445.10.5				970 10 5	✓
	21.	By Amount of G.P. Notes sold by Bank of Madras. No 022312/009830 of 1835/36 @		Rs 500.				
		048742/013587 @ 1842/43.	500			1000 ✓	- - -	
	28	By do admon Genls Comsn at 2½% on Rs 369 — paid in April/87					9 3 7	✓
June	22	By do remitted to the India Office London for pmt to Miss Alicia McKeever, 20 Spencer Street, North Strand Road, Dublin being the balance of interest to 1st May 1887 payable to her under the deceased's Will £20-2-1 @ 1/4 27/32					286 7 10	✓
"		By do ~~commission on Rs Ofs for Rs 286.7~~ - Stamp to chg					" 1 .	✓
-		By do admon Genls Comsn at 2½% on Rs 22.10-8 read in May/87					- 9 -	✓
-		By do ——— do ——— " ——— 16975-0-0 " ——— do ———					424 6 -	✓
.		By do ——— do ——— " ——— 971-4-8 paid in do ———					24 4 6	✓
29		By do for advtg in the Madras Mail notice of Application for Letters of admon					5 10 .	✓
.		By do Stamp to chg No 193					" 1 .	✓
30		By do Postage & Stationery					- 10 .	✓
		Fol 85				- 1500	2091 9 4	

Dr. **Cash Account of Estate of** *Lionel Uniacke Steele*

1887					
May	3	To Amt of the undr Gd Notes received from the Chartered Mercantile Bank of India London & China, which were lodged by the late Mr Patrick O'Sullivan as Executor of the deceased's Will & Cash balance or credit of the deceased's a/c N° 048742/073589 of 42/43 of 4% ——— Rs 500			
		120169/130194 of 1865 — of 4% ———	5000.		
		129236/130195 — do ———	5000		
		106438/023049 — do ———	1000		
		102707/023050 — do ———	1000		
		102708/023051 — do ———	1000		
		102709/023052 — do ———	1000		
		083095/021739 — do ———	1000		
		129235/039576 — do ———	1000		
		Cell — 109302/022874 of 35/36 of 4% ———	500		
		Sold — 022312/009830 — do ———	500	17,500	
		Cash ———			22 10 8
7	To Amt value of 2 Note sold by Bank of Madras				
		N° 109302/022874 of 42/43 of 4% ——— Rs	500 . .		
		Int 1 Feby to 6 May /87 ———	5 4 5		
			505 4 5		
		Less - dis @ 3 3/4% ——— Rs 18-12			
		Bro ———	-5-		
		In tax ———	-2-1	19 3 1	
					486 1 4
21	To do — do — do — 022312/009830 of 1835/36 of 4% pr ———			500 . .	
		Nett pr 30 Septr/86 to 19 May 1887 ———		12 11 7	
				512 11 7	
		048742/013587 of 42/43 of — ——— Rs	500 . .		
		Nett from 1 Feby to 19 May/87 ———	6 . 11	506 . 11	
				1018 12 6	
		Less Income Tax ———		. 7 6	
				1018 5 .	
		Discount at 2 3/4% ——— Rs	27 8 .		
		Remit Fee ———	1 —		
		Brokerage at 1/16% ———	. 10 .	29 2 .	
					989 3 .
June	4	To Nett Int less Banks comm & income tax at 5 pies on Gd Notes			
		N°129235/039576 of 1865 of 4% — Rs	1000.		
		083095/021739 — " ———	1000		
		102709/023052 — " ———	1000		
		129236/030195 — " ———	5000		
		102708/023051 — " ———	1000		
		102707/023050 — " ———	1000		
		106438/023049 — " ———	1000		
		120169/030194 — " ———	5000 to 1 May/87		310 14 3
				17500	1808 13 3

with the Administrator-General. Cr.

1887								
April	26	By Cash pd for Court Fee Stamps to Petition for Letters of Admon and to Judges fiat thereon					4 8 .	✓
	27	By do for Court Fee Stamps	For Letters of admon	Rs 5 .				
			Registering same	2 4 .				
			Copy of Will	8 .				
			Registering same	6 .				
			Sealing Letters of Admon	- 3 .				
			Duty on Rs 17150 @ 2%	343 . .			364 7 .	✓
			Stamps to clerk				- 1 .	✓
May	3	By do for stamps to Safe custody Receipt for Rs 17500. Surrendered and to the formal Receipt for Rs 17522-10-8.					- 2 .	✓
	7	By Amt of G.P. Note sold by Bank of Madras No 109302/022874 of 42/43 of 4%				500		✓
	17	By Cash pd for stamps to copy of the deceased's Will entered in the Register of Powers of Attorney					- 8 .	✓
	18	By Amt transfd to Legacy Duty A/c as follows						
		Legacy Duty on Residue Rs 17,500. @ 3%		Rs 525 . .				
		and Interest thereon at 4% from 6th July 1866 (date of Probate taken out by the late Patrick O'Sullivan) to 26th April 1887 (date of admon Bonds L/admon DBN)	445.10.5 .				970 10 5 .	
	21.	By Amount of G.P. Notes sold by Bank of Madras.						
		No 022312/009830 of 1835/36 @		Rs 500.				
		048742/013587 @ 1842/43.		500		1.000	- - -	✓
	28	By do admon Bonds Comsn at 2½% on Rs 369-- paid in April/87					9 3 7	✓
June	22	By do remitted to the India Office London for pmt to Miss Alicia McKeever, 20 Spencer Street, North Strand Road, Dublin being the balance of interest to 1st May 1887 payable to her under the deceased's Will £20-2-1 @ 1/4 27/32					286 7 10	✓
"		By do ~~commission on Rs Off for Rs 286.7~~ - Stamps to Clerk					" 1 .	✓
-		By do Admon Bonds Comsn at 2½% on Rs 22.10-8 read in May/87					- 9 -	✓
-		By do ____ do ____ " ____ 16975-- on " ____ do ____					424 6 -	✓
-		By do ____ do ____ " ____ 971-4-5 paid in do ____					24 4 6	✓
29		By do for advtg in the Madras Mail notice of application for Letters of Admon					5 10 .	✓
.		By do Stamps to Clerk's No 193					" 1 .	✓
30		By do Postage & Stationery					- 10 .	✓
						1500	2091 9 4	

Fol 85

Dr. **Cash Account of Estate of** Lionel Uniacke Steele

Fol: 84

1887							
June	30		B/forwd	-	17500	1808 13 3	
	"	To Balance		-	-	282 12 1	
				-	17500	2091 9 4	
July	1	To Balance		-	16000	- -	
	16	To Amt value of $ Note sold by transfer					
		№ 243134/129235 of 1865 @ 4%	B/1000 - -				
		Int - 1 May to 14 July/87	8-1-9				
		Less - dis @ 2½%	1008-1-9 25 - -				
	"	To Amt of $ Note purchased by transfer					
		№ 071290 of 1865 @ 4%		-	700	- -	
Nov	4	To Nett Int - less Banks comm ~~on 48~~ & Income tax 4 pies on $ Note					
		№ 243137/102709 of 1865 @ 4%	B/1000 -				
		243136/102708 "	1000				
		243139/083095 "	1000				
		243135/102707 "	1000				
		243138/106438 "	1000	B/1540			
		243141/129236 "	5000				
		243140/120169 "	5000				
		244602/071290 "	700 to 1 Nov/87	-	-	306 11 1	
				-	16700	1289 12 10	

with the Administrator-General. Cr.

1887								
June	30		B/forwd	-	1,500 ✓	2091	9	4 ✓
	"	By Balance		-	16,000 ✓	-	-	-
				-	17500 ✓	2091	9	4 ✓
July	1	By Balance		-	-	282	12	1 ✓
	6	By Cash pd for advty in the Gazette notice of application for Letters of admon		-	-	5	.	. ✓
	.	By do Stamps to chge/ № 205		-	-	-	1	. ✓
	15	By do renewal fee on the undtd G Notes						
		№ 243140/120169 of 1865 @ 4%	Rs 5000.	Re 1 —				
		243141/129236 — " —	5000.	1 .				
		243138/106438 — " —	1000	1 .				
		243135/102707 — " —	1000	1 .				
		243136/102708 — " —	1000	1 .				
		243137/102709 — " —	1000	1 .				
		243139/083095 — " —	1000	1 .				
		243134/129235 — " —	1000	1 .	-	-	8	. . ✓
	16	By Amt value of G Note purchased by transfer						
		№ 071290 — of 1865 @ 4% —	Rs 700.					
		Int - 1 May to 14 July/87 —	5 10.10					
			705.10.10					
		Less - Com @ 2½% —	17 8		-	-	688	2 10 ✓
	"	By Amt of G Note sold by transfer						
		№ 243134/129235 of 1865 @ 4% —		-	1000 ✓	-	-	-
	22	By Cash paid Admor Generals Comm at 2½% on Rs 310-14-3 recd in June/87.		-	-	7	12	4 ✓
	-	By do — do — " —	292-13-10 paid — do —	-	-	7	5	1 ✓
	-	By do — do — " —	458-7-1 Comm paid —	-	-	11	7	4 ✓
August	19	By do — do — " —	13-1- paid in July/87 —	-	-	.	5	2 ✓
	30	By do renewal fee on G Note № 244602/071290 of 1865 @ 4% Rs 700 —		-	-	1	.	. ✓
Sept	10	By do for C.F. Stamps on application to the Collector of In: tax for exemption —		-	-	"	1	. ✓
	28	By do Admor Gen's Comm @ 2½% on Re 1 paid in Augt/87 —		-	-	"	"	4 ✓
Decer	10	By do — do — " —	Rs 306-11-1 recd in Nover/87 —	-	-	7	10	8 ✓
	22	By do Postage & Stationery —		-	-	-	10	. ✓
				-	1,000.	1020	3	10 ✓
	31	By Balance —		-	15,700 ✓	269	9	0 ✓
				-	16,700.	1289	12	10 ✓

Jal-86

Dr. **Cash Account of Estate of** Lionel Uniacke Steele

Fol: 84

1887							
June	30						
	"	To Balance	B/ford	-	17500 ✓	1808 13 3 ✓	
				-	-	282 12 1 ✓	
				-	17500 ✓	2091 9 4 ✓	
July	1	To Balance		-	16000 ✓	- - -	
	16	To Amt value of 3 Note sold by transfer					
			№ 243134/129235 of 1865 of 4%	B/1000 - -			
			Jul-1 May to 14 July/87	8-1-9			
			Less-dis @ 2½%	1008-1-9 25 - -	-	-	983 1 9 ✓
	"	To Amt of 3 Note purchased by transfer					
			№ 071290 of 1865 of 4%		-	700 ✓	- - -
Nov	14	To Nett Int-fees Banks comm-~~on 4%~~ & Income tax 4 pies on 3 Notes					
			№ 243137/102709 of 1865 of 4%	B/1000-			
			243136/102708	" 1000			
			243139/083095	" 1000			
			243135/102707	" 1000			
			243138/106438	" 1000	B/1570		
			243141/129236	" 5000			
			243140/120169	" 5000			
			244602/071290	" 700 to 1 Nov/87	-	-	306 11 1
					-	16700 ✓	1289 12 10 ✓

with the Administrator-General. Cr.

1887							
June	30		B/forwd	-	1,500 ✓	2091 9 4 ✓	
	"	By Balance		-	16,000 ✓	. . .	
				-	17500 ✓	2091 9 4 ✓	
July	1	By Balance		-	-	282 12 1 ✓	
	6	By Cash pd for advtg in the Gazette notice of application for Letters of admon		-	-	5 . . ✓	
	.	By do Stamps to charge № 205		-	-	. 1 . ✓	
	15	By do renewal fee on the undtd ½ Notes					
			№ 243140/120169 of 1865 @ 4%	Rs 5000.	Rs 1 —		
			243141/129236 — " —	5000.	1 . .		
			243138/106438 — " —	1000	1 . .		
			243135/102707 — " —	1000	1 . .		
			243136/102708 — " —	1000	1 . .		
			243137/102709 — " —	1000	1 . .		
			243139/083095 — " —	1000	1 . .		
			243134/129235 — " —	1000	1 . .	- -	8 . . ✓
	16	By Amt value of ½ Note purchased by transfer					
			№ 071290 — of 1865 @ 4% —	Rs 700.			
			Int-1 May to 14 July/87 —	5 10 10			
				705 10 10			
		Less - Com @ 2½% —		17 8 -		- -	688 2 10 ✓
	"	By Amt of ½ Note sold by transfer					
			№ 243134/129235 of 1865 @ 4% —		-	1000 ✓	. . .
	22	By Cash paid Admor Generals Comm at 2½% on Rs 310-14-3 recd in June/87.			-	-	7 12 4 ✓
	-	By do — do — " —	292-13-10 paid — do —		-	-	7 5 1 ✓
	-	By do — do — " —	458-7-1 Comm paid —		-	-	11 7 4 ✓
August	19	By do — do — " —	13-1-- paid in July/87 —		-	-	. 5 2 ✓
	30	By do renewal fee on ½ No № 244602/071290 of 1865 @ 4% Rs 700 —			-	-	1 . . ✓
Sept	10	By do for C/F Stamps on application to the Collector of In: tax for exemption			-	-	" 1 . ✓
	28	By do Admor Genls Comm @ 2½% on Rs 1 paid in Augt/87 —			-	-	" " 4 ✓
Decr	10	By do — do — " —	Rs 306-11-1 recd in Novr/87 —		-	-	7 10 8 ✓
	22	By do Postage & Stationery —			-	-	- 10 . ✓
					-	1000. ✓	1020 3 10 ✓
	31	By Balance —			-	15,700 ✓	269 9 " ✓
					-	16,700. ✓	1289 12 10 ✓

Fol-86

Dr. **Cash Account of Estate of** Lionel Uniacke Steele

Fol. 85

1888					
Jany	1	To Balance	15700	269	9
May	14	To Nett Int: less B/C & J at 4p on 4 Pc Nr 243137/102709 of 1865 of 4% Rs 1000.			
		243136/102708 " 1000.			
		243139/083095 " 1000.			
		243135/102707 " 1000.			
		243138/106438 " 1000.			
		243141/129236 " 5000			
		243140/120169 " 5000			
		244602/071290 " 700 to 1 May/88		306	11. 1
			15700	576	4 1
July	1	To Balance	15700	259	14 10
November	5	To Nett Int: less B/C & J at 4p on 4 Pc Nr 243137/102709 of 1865 of 4% Rs 1000			
		243136/102708 " 1000			
		243139/083095 " 1000			
		243135/102707 " 1000			
		243138/106438 " 1000			
		243141/129236 " 5000			
		243140/120169 " 5000			
		244/602/071290 " 700 to 1 November/88		306	11 1
			15700	566	9 11

with the Administrator-General. Cr.

1888							
Jany	28	By Cash pd Admor Genls Comn @ 2½% on Rs 0-10 = pd in Dec/87					3.
"		By do do = 34-8-11 Comn pd				13	9.
March	26	By do remitted to the India Office London for payment to William Hillis Esqr 17 Fair view avenue, Clontarf, County Dublin, being the balance of interest payable to Mrs Alicia McKeever, who, under a deed dated 12 September 1887, assigned it over to Mr William Hillis — Rs 291-5-9					
		Add- Legacy Duty erroneously deducted on the remittance of 23 June/87			8-13-9		
		£20-12-10 at 1/4½			300	3.	6.
	"	By do stamp to cheq				1	"
April	13	By do Admor Genls Comn at 2½% on Rs 300-4-6 paid in March/88			7	8	1
June	5	By do do " 306-11-1 Recd in May/88			7	10	8
					316	5	3
	30	By Balance		15.700	259	14	10
			J.D.	15.700	576	4	1
July	17	By Cash pd Postage & Stationery				10	
	19	By do Admor Genls Comn at 2½% on Rs 16-0-9 comn paid				6	5
August	31	By do do " 0-10 paid in July/88					3
Septemr	5	By do remitted for payment to William Hillis Esq. 17 Fair view avenue Clontarf Dublin, being balance of Interest to 1st May 1888 payable to Miss Alice McKeever £19-12-3 at 1/4 5/32			291	5	9
		By do Stamp to Cheque No 237.				1	
October	9	By do Admor Genls Comn at 2½% on Rs 291-5-9 paid in September 1888			7	4	6
Decemr	12	By do do " 306-11-1 recd in November/88			7	10	8
	21	By do Postage and Stationery				10	
					308	-	7
"	31	By Balance		15700	258	9	4
				15700	566	9	11

AUDITED. 17 APR. 89 A. G. MADRAS. O. A. D.

Fol: 178

Dr. **Cash Account of Estate of** *Lionel Uniacke Steele*

Fol. 85

1888					
Jany	1	To Balance	-	15700	269 9 '
May	14	To Nett Int: less B/C & J at 4 p cn 4 Pk cr 243137/102709 of 1865 of 4% Bs 1000.			
		243136/102708 — " — 1000.			
		243139/083095 — " — 1000.			
		243135/102707 — " — 1000.			
		243138/106438 — " — 1000.			
		243141/129236 — " — 5000			
		243140/120169 — " — 5000			
		244602/071290 — " — 700. 6 1 May/88 —	-		306 11. 1
			-	15.700 ✓	576 4 1
July	1	To Balance	-	15.700 ✓	259. 14 10
November	5	To nett Int: less B/C & J at 4 p cn 9 Cl. Cr. 243137/102709 of 1865 of 4% Bs 1000 ✓			
		243136/102708 — " — 1000 ✓			
		243139/083095 — " — 1000 ✓			
		243135/102707 — " — 1000 ✓			
		243138/106438 — " — 1000 ✓			
		243141/129236 — " — 5.000			
		243140/120169 — " — 5.000			
		244/602/071290 — " — 700 6 1 November/88 —	-		306 11 1
			-	15700 ✓	566 9 11

with the Administrator-General. Cr.

1888							
Jany	28	By Cash pd Admor Genls Comn @ 2½% on Rs 0-10 " pd in Dec/87	-	-	-	-	3.
"		By do do " 34-8-11 Comn pd	-	-	-	13	9.
March	26	By do remitted to the India Office London for payment to William Hillis Esqr 17 Fair view avenue, Clontarf, County Dublin, being the balance of interest payable to Mrs Alicia McKeever, who, under a deed dated 12 September 1887, assigned it over to Mr William Hillis Rs 291-5-9					
		Add- Legacy Duty erroneously deducted on the remittance of 23 June/87 8-13-9					
		£20-12-10 at 1/4 3/32	-	-	300	3.	6.
"		By do stamp to cheq	-	-	-	1	"
April	13	By do admor genls Comn at 2½% on Rs 300-4-6 paid in March/88	-	-	7	8	1
June	5	By do do " 306-11-1 Recd in May/88	"	-	7	10	8
			-	-	316	5	3
-	30	By Balance	-	15.700	259	14	10
			J.H.	15.700	576	4	1
July	17	By Cash pd Postage & Stationery	-	-	-	10	-
	19	By do Admor genls Comn at 2½% on Rs 16--9 comn paid	-	-	-	6	5
August	31	By do do " 0-10 paid in July/88	-	-	-	-	3
Septemr	5	By do remitted for payment to William Hillis Esqr 17 Fair view avenue Clontarf Dublin, being balance of Interest to 1st May 1888 payable to Miss Alice McKeever £19-12-3 at 1/4 3/32	-	-	291	5	9
	-	By do Stamp to Cheque No 237	-	-	-	1	-
October	9	By do Admor genls Comn at 2½% on Rs 291-5-9 paid in September 1888	-	-	7	4	6
Decemr	12	By do do " 306-11-1 recd in November/88	-	-	7	10	8
	21	By do Postage and Stationery	-	-	-	10	-
			-	-	308	-	7
"	31	By Balance	-	15700	258	9	4
			-	15700	566	9	11

AUDITED. 17 APR. 89 A. G., MADRAS, O. A. D.

Fol: 178

Dr. **Cash Account of Estate of** Mrs Emma Roberts

1887					
April	30	To Cash recd from the Subordinate Judge Nilgiris being the balance of sale proceeds of effects & Cash found among the deceased's effects	- -	338 5 10	
			- -	338 5 10	
July	1	To Balance	- -	318 3 3	
Dec	15	To Amt of 4 Note purchased by Transfer № 034483 of 1879 of 4½%	- 200		
			- 200	318 3 3	
1888					
Jany	1	To Balance	- 200	77 11 7	
April	5	To Nett Int. less Banks' comm. on 4 Note № 034483 of 1879 of 4½% Rs 200 to 15 March/88	- -	4 7 10	

(widow)

with the Administrator-General.

Cr.

1887							
May	9	By Amount permitted to the Subordinate Judge Nilgiris being remuneration to be given to the person who took care of the deceased's effects			10	9	-
	-	By do paid for Commission on Money Order for Rs 10-9				4	-
	28	By do Admr Genl's Comn at 2½% on Rs 338-5-10 received April/87			8	7	4
June	22	By do do do 10-13 paid in May/87				4	3
	30	By do Postage & Stationery				10	-
			-	-	20	2	7
"	30	By Balance	-	-	318	3	3
			-	-	338	5	10
July	22	By Cash paid Admr General's Comn at 2½% on Rs 10-10 paid in June/87	-	-			3
-		By do do do 8-11-7 Comn paid	-	-		3	5
Dec	7	By do Messrs Lewis Mideer & Co in full of their claim	-	-	14	4	-
"		By do The Rev C H Pelly in do do	-	-	10	8	-
"		By do for commission on M.O for Rs 14-4 and Rs 10-8	-	-		8	-
	13	By do Muniamma in full of her claim	-	-	7	-	-
		By do for Comn on M O for Rs 7	-	-		2	-
	15	By Amt value of £ Note purchased by Transfer No 034483 of 1879 @ 4½2% Rs 200-- Int-15 Sep to 15 Dec/87 2-4- P^ce 2½% 5--	-	-	207	4	-
	22	By Cash pd Postage & Stationery	-	-		10	-
			-	-	240	7	8
	31	By Balance	-	200	77	11	7
			-	200	318	3	3
1888							
Jany	28	By Cash pd for advtg in the Madras Times notice of closing a/c	-	-		5	2
"		By do do in the Madras Mail do do	-	-		6	-
"		By do Admr Genl's comn @ 2½% on Rs 240-4- pd in Dec/87	-	-		6	1
"		By do do 0-3-8 Comn pd	-	-		-	1
	31	By do for advtg in the Gazette notice of closing a/c	-	-		2	10
February	20	By do Admr Genl's Comn at 2½% on Rs 13-12-0 paid in Jany/88	-	-		5	6
June	5	By do do do 4-7-10 rec'd in April/88	-	-		1	9
			-	-	20	3	5
	30	By Balance	-	200	62	-	-
			-	200	82	3	5

fol. 141

Dr. **Cash Account of Estate of** Mrs Emma Roberts

1887						
April	30	To Cash recd from the Subordinate Judge Nilgiris being the balance of sale proceeds of effects & cash found among the deceased's effects	-	-	338	5 10
			-	-	338	5 10
July	1	To Balance	-	-	318	3 3
Dec.	15	To Amt of 1 Note purchased by Transfer No 034483 of 1879 of 4½%	-	200		
			-	200	318	3 3
1888						
Jany	1	To Balance	-	200	77	11 7
April	5	To Nett Int less Bank's comsn on 1 Note No 034483 of 1879 of 4½% Rs 200 to 15 March/88	-	-	4	7 10

(widow)

with the Administrator-General.

Cr.

1887							
May	9	By Amount permitted to the Subordinate Judge hilgires being remuneration to be given to the person who took care of the deceased's effects			10	9	-
	-	By do paid for Commission on Money Order for Rs 10-9			-	4	-
	28	By do — admr Genls Comrat 2½% on Rs 338-5-10 received in April/87			8	7	4
June	22	By do — do — " — 10-13 — paid in May/87			-	4	3
	30	By do Postage & Stationery			-	10	-
			-	-	20	2	7
"	30	By Balance	-	-	318	3	3
			-	-	338	5	10
July	22	By Cash paid Admr Genls Comrs at 2½% on Rs 0-10 — paid in June/87	-	-	-	-	3
-		By do — do — " — 8-11-7 Comrs paid	-	-	-	3	5
Dec	7	By do Messrs Lewis Mitchell & Co in full of their claim	-	-	14	4	-
"		By do The Rev C H Pelly — in — do — do	-	-	10	8	-
"		By do for commission on M.O for Rs 14-4 and Rs 10-8	-	-	-	8	-
	13	By do Mohammad in full of her claim	-	-	7	-	-
		By do for Comrs on M O for Rs 7	-	-	-	2	-
	15	By amt value of £ Note purchased by Trs viz No 034483 of 1879 @ 4½2% — Rs 200 — Int 15 Sep to 15 Dec/87 — 2-4 — Pmc 2½% — 5 —	-	-	207	4	-
	22	By Cash pd Postage & Stationery	-	-	-	10	-
			-	-	240	7	8
	31	By Balance	-	200	77	11	7
			-	200	318	3	3
1888							
Jany	28	By Cash pd for advtg in the Madras Times notice of closing a/c	-	-	-	2	-
"		By do — do — in the Madras Mail — do — do	-	-	6	-	-
"		By do Admr Genls comrs 2½% on Rs 240-4 — pd in Dec/87	-	-	6	-	1
"		By do do — " — 0-3-8 Comrs pd	-	-	-	-	1
	31	By do for advtg in the Gazette notice of closing a/c	-	-	2	10	-
Febry	20	By do Admr Genls Comrs at 2½% on Rs 13-12-0 paid in Jany/88	-	-	-	5	6
June	5	By do — do — " — 4-7-10 rec'd in April/88	-	-	"	1	9
			-	-	20	3	5
	30	By Balance	-	200	62	"	-
			"	200	82	3	5

fol. 141

Dr. **Cash Account of Estate of** *Miss Frances Bowen*

1887							
May	17	To Cash received Cash and Stamps found amongst the deceased's effects	-	-	-	11	1
	25	To do from Mrs Mc A Lewis Cash and Currency Notes found amongst the deceased's effects	-	-	296	6	1
			-	-	297	1	2
July	1	To Balance	-	-	287	5	
Sept	2	To Cash/ paid from the Agra Bank Limited being the amount payable under Fixed Deposit Receipt № 2942 for Rs 230 with accrued interest	-	-	251	2	1
Sept	2	To do from Mess[rs] Oakes & Co being nett proceeds of sale of the deceased's effs.	-	-	988	10	1
			-	-	1527	1	2

1887								
May	11	By Cash paid Guthka hire to Andersons Street and back to take charge of the deceased's House in Davidsons Street				3	-	✓
	12	By do coolys hire to bring a bundle of Private papers from Messrs Oakes & Co					9	✓
	17	By do for half yard Long cloth to cover a parcel containing a muster vest returned to Mr L. H. Browne, South Coorg				2	-	✓
	21	By do carriage hire to the Inspector & Damoism of the Madras Police and to the deceased's dwelling house			1	-	-	✓
	25	By do Stamps to receipt				1	-	✓
	-	By do for the purchase of a Bamboo basket to put the private letters of the deceased				4	-	✓
June	22	By do Admor generals Comm at 2½% on Rs 297-1-2 rec'd in May/87			7	6	9	✓
	-	By do do do 1-10-9 paid do					8	✓
	30	By do Postage & Stationery				10	-	✓
					9	12	2	✓
"	"	By Balance			287	5	-	✓
			Rs		297	1	2	✓
July	4	By Cash pd for stamp to Petition for Letters of Admon				2	-	✓
	-	By do Thumboo Naicken deceased's maty his wages from 5 March to 5 May 1887				12	-	✓
	18	By do stamp to Judges fiat for Letters of Admon				2	8	✓
	21	By do Court-Fees as follows						
		For Letters of Admon — Rs 5—						
		Registering same — 1-8—						
		Sealing — -3—						
		Stamp duty @ 2½% on Rs 2725 — 54-8—						
					61	3	-	✓
	22	By do Admor Genls Comm at 2½% on Rs --10-- paid in June/87					3	✓
	-	By do do --7-7-5 Commission paid				2	11	✓
Augt	2	By do stamp to receipt				1	-	✓
	9	By do for adotg in the Gazette notice of application for Letters of Admon			7	14	-	✓
	19	By do Admor Genls Comm at 2½% on Rs 77-11— paid in July/87			1	15	-	✓
	22	By do for adotg in the Madras Mail notice of application for Letters of Admon			7	9	-	✓
Sept	2	By do stamp to receipt				1	-	✓
	15	By do Wm L. Lippert being the amt disbursed by her for the funeral of the deceased			133	8	-	✓
	"	By do stamp to Chey				1	-	✓
	23	By do for adotg in the Madras Mail notice of closing a/cs			2	8	4	✓
		Fol: 101			231	7	6	✓

Dr. **Cash Account of Estate of** *Miss Frances Bowen*

1887						
May	17	To Cash received Cash and Stamps found amongst the deceased's effects	-	-	11	1
	25	To do from Mrs Mc A Lewis Cash and Currency Notes found amongst the deceased's effects	-	-	296	6 1
			-	-	297	1 2
July	1	To Balance	-	-	287	5 -
Sept	2	To Cash paid from the Agra Bank Limited being the amount payable under Fixed Deposit Receipt № 2942 for Rs 230 with accrued interest	-	-	251	2 1
Sept	2	To do from Messrs Oakes & Co being nett proceeds of sale of the deceased's effects	-	-	988	10 1
			-	-	1527	1 2

with the Administrator-General. Cr.

1887								
May	11	By Cash paid Guthka hire to anderson's Street and back to take charge of the deceased's House in Davidsons Street				3	-	✓
	12	By do coolly hire to bring a bundle of Private papers from Messrs Oakes &c					9	✓
	17	By do for half yard Long cloth to cover a parcel containing a muster not returned to Mr L.H. Browne, South Coorg				2	-	✓
	21	By do carriage hire to the Inspector C Davison of the Madras Police and to the deceased's dwelling house			1	-	-	✓
	25	By do Stamps to receipt C				1	-	✓
	-	By do for the purchase of a Bamboo basket to put the private letters of the deceased				4	-	✓
June	22	By do Admor general's Comm at 2½% on Rs 297-1-2 rec'd in May/87			7	6	9	✓
	-	By do ——— do ——— " ——— 1-10-9 paid ——— do ———					8	✓
	30	By do Postage & Stationery				10	-	✓
			-	-	9	12	2	✓
"	"	By Balance	-	-	287	5	-	✓
			-	-	297	1	2	✓
July	4	By Cash bd for stamps to Petition for Letters of admon	-	-	2	-	-	✓
	-	By do Thumboorawony deceased's maty his wages from 5 March to 5 May 1887	-	-	12	-	-	✓
	18	By do stamps to Judges fiat for Letters of admon	-	-	2	8	-	✓
	21	By do Court-Fees as follows						
		For Letters of admon ——— Rs 5—						
		Registering same ——— 1-8—						
		Sealing ——— " —3—						
		Stamp duty @ 2½% on Rs 2725 ——— 54-8—	-	-	61	3	-	✓
	22	By do Admor Genl's Comm at 2½% on Rs --10-- paid in June/87	-	-	-	-	3	✓
	-	By do ——— do ——— " ——— 7-7-5 Commission paid	-	-	-	2	11	✓
Augt	2	By do stamps to receipt	-	-	"	1	-	✓
	9	By do for adotg in the Gazette notice of application for Letters of admon	-	-	7	14	-	✓
	19	By do Admor Genl's Comm at 2½% on Rs 77-11— paid in July/87	-	-	1	15	-	✓
	22	By do for adotg in the Madras Mail notice of application for Letters of admon	-	-	7	9	-	✓
Sept	2	By do stamps to receipt	-	-	"	1	-	✓
	15	By do Wm L. Lippert being the amt disbursed by her for the funeral of the deceased	-	-	133	8	-	✓
	"	By do stamps to cheque	-	-	"	1	-	✓
	23	By do for adotg in the Madras Mail notice of closing a/cs	-	-	2	8	4	✓
		Fol: 101	-	-	231	7	6	✓

Dr. **Cash Account of Estate of** Patrick O'Sullivan

Fol 82

1887							
June	6		B/forwd	894	101,000.	26,290.	14 5
	"	To Cash recd from H.S Thomas Esq/rent of Morrison's Garden at Nungambaukam for May 1887	Rs 250				
		From Philip Smith Esq on a/c of the Hon H.L Stokes rent of Westlake House at Octacamund for May 1887	250			500	"
	7	To do from Messrs Oakes & Co being the nett proceeds of sale of effects				1,737.	10
	10	To Amt realized by the sale through the Bank of Madras of 24 Bank of Madras Shares - Certificates Nos 3494 to 3517 being Rs 500 each	Rs 12000				
		add premiums at 35%	4200				
			16200				
		Less - Brokerage at 1/2%	81			16,119	
	16	To Cash recd from Sutherland Orr & Co sale proceeds of three Debentures of the Octacamund Club				500	
	18	To Nett Int less Bank's comm & income tax at 5 pies on 4 Mths No 240333/069595 of 1886 of 47	Rs 5000				
		240333/069594 do	5000			194	4 11
	23	To Amt of Shares in the Bulwankulli Gold Mining Coy Ld					
		Cert No 4 for 10 Shares No 391 to 400	Rs 1000				
		5 " 10 " 401 " 410	1000				
		6 " 10 " 411 " 420	1000				
		7 " 10 " 421 " 430	1000				
		8 " 10 " 431 " 440	1000				
		9 " 10 " 441 " 450	1000				
		10 " 10 " 451 " 460	1000				
		11 " 10 " 461 " 470	1000				
		12 " 10 " 471 " 480	1000				
		13 " 10 " 481 " 490	1000 Shares	100			
	"	To Amt of Shares in the Honnali Gold Mining Coy Ld					
		Cert No 58 for 10 Shares Nos 561 to 570	Rs 1000				
		59 " 10 " 571 " 580	1000				
		60 " 10 " 581 " 590	1000				
		61 " 10 " 591 " 600	1000				
		62 " 10 " 601 " 610	1000				
		63 " 10 " 611 " 620	1000				
		64 " 10 " 621 " 630	1000				
		65 " 10 " 631 " 640	1000				
		66 " 10 " 641 " 650	1000				
		67 " 10 " 651 " 660	1000 Shares	100			
				1094	101,000.	45341	13 4

with the Administrator-General. Cr.

1887								
June	6		B'forwd	11	-	44816	11	7
"		By Cash pd for stamps to two receipts		-	-	-	2	-
"		By do for a Telegram to Mess^rs Oakes & Co Colaccamund to stop sale of West Lake House		-	-	1	-	-
"		By do for adhesive stamps to transfers of 24 shares in the Bank of Madras sold at 35% premium (Rs 645) being Rs 1-12 stamps on each		-	-	42	-	-
7		By do stamp to receipt		-	-	-	1	-
"		By do renewal fees on the undr Cd Notes						
		N^r 240333/069595 of 1865 of 4%	Rs 5000	1	-			
		240334/069594 — " —	5000	1	-			
		173646/094903 of 42/43 of 4%	10000	1	-			
		173647/094904 — " —	10000	1	-			
		173648/038631 — " —	10000	1	-			
		173644/060397 — " —	5000	1	-			
		173645/060398 — " —	5000	1	-			
		173828/C120448 — " —	500	1	-			
		173829/C120450 — " —	500	1	-	-	9	-
10		By do Mess^rs R Baptist & Co being carriage Hire to Nungumbaukum & back - 4 Arm to 2-30 Pm		-	-	2	4	-
-		By Amt of 24 Bank of Madras Shares sold - Certificates N^rs 3494 to 3517 — Shares 24		-	-	-	-	-
11		By Cash remitted to Mess^rs Maynard Harris & Co being the charges incurred by them in clearing & forwarding to M^r O'Sullivan two packages f Sh Navarino, and for postage		-	-	28	8	-
14		By do the United Carrying Co Peroya Kalum amt due by M^r Payne		-	-	19	2	3
-		By do Commission on M O for Rs 19-2		-	-	-	4	-
-		By do Sutherland Orr & Co's cost of Stamps to Power of Attorney in his favor to register on my behalf the transfer of the deceased's three Debentures in the Ootacamund Club		-	-	5	-	-
16		By do Stamps to receipt		-	-	-	1	-
17		By do Mess^rs Hinde & Co for credit of the Emily Estate a/c		-	-	250	-	-
-		By do Stamps to chq N^r 171		-	-	-	1	-
18		By do Mess^rs Gordon Woodroffe & Co being shipping charges on 8 Cases Books f Alex Macintosh		-	-	8	3	6
21		By Amt of Postage & Registration fees &c disbursed by the Bank of Madras in reference to Municipal Club Debentures f Coln		-	-	2	5	-
				35	-	45184	11	4

Fol 90

Dr. **Cash Account of Estate of** *Patrick O'Sullivan*

Fol 82

1887								
June	6		B^t forw^d	894	101,000.	26,290.	14	5
	"	To Cash recd from H.L. Thomas Esq^r rent of Morrison's Garden at Ninguambakkam for May 1887	Rs 250					
		From Philip Smith Esq^r on a/c of the Hon H.L. Stokes rent of Westlake House at Ootacamund for May 1887	250			500	"	
	7	To do from Mess^rs Oakes & Co being the nett proceeds of sale of effects				1,737	10	
	10	To Amt realized by the sale through the Bank of Madras of 24 Bank of Madras Shares - Certificates No^s 3494 to 3517 being Rs 500 each	Rs 12000 —					
		add premium at 35%	4200 —					
			16200 —					
		Less - Brokerage at 1/2%	81 —			16,119	"	
	16	To Cash recd from Sutherland Orr & Co sale proceeds of three Debentures of the Ootacamund Club				500		
	18	To Nett Int less Bank's Comm & income tax at 5 pies on 4 Mad^s No 240333/069595 of 1886 @ 4% Rs 5000						
		24033/069594 do 5000 1 May/87				194	4	11
	23	To Amt of Shares in the Pulvarkulli Gold Mining Co Ld						
		Ch^e No 4 for 10 Shares No^s 391 to 400	Rs 1000					
		5 — 10 — 401 to 410	1000					
		6 — 10 — 411 to 420	1000					
		7 — 10 — 421 to 430	1000					
		8 — 10 — 431 to 440	1000					
		9 — 10 — 441 to 450	1000					
		10 — 10 — 451 to 460	1000					
		11 — 10 — 461 to 470	1000					
		12 — 10 — 471 to 480	1000					
		13 — 10 — 481 to 490	1000 Shares	100				
		To Amt of Shares in the Honnali Gold Mining Co Ld						
		Ch^e No 58 for 10 Shares No^s 541 to 570	Rs 1000					
		59 — 10 — 571 to 580	1000					
		60 — 10 — 581 to 590	1000					
		61 — 10 — 591 to 600	1000					
		62 — 10 — 601 to 610	1000					
		63 — 10 — 611 to 620	1000					
		64 — 10 — 621 to 630	1000					
		65 — 10 — 631 to 640	1000					
		66 — 10 — 641 to 650	1000					
		67 — 10 — 651 to 660	1000 Shares	100				
					1094	101,000.	45341	13 4

with the Administrator-General. Cr.

1887								
June	6		B'dorried	11	-	44816	11	7
"		By Cash pd for stamps to two receipts		-	-	-	2	. ✓
"		By do for a Telegram to Mess^rs Oakes & Co Ootacamund to state sale of West Lake House		-	-	1	.	. ✓
"		By do for adhesive stamps to transfers of 24 shares in the Bank of Madras sold at 35% premium (Rs695) being Rs 1-12 stamps on each		-	-	42	.	. ✓
	7	By do stamp to receipt		-	-	-	1	. ✓
.		By do renewal fees on the undr^d Govt Notes						
		N^r 240333/069595 of 1885 of 4%	Rs 5000	1	.			
		240334/069594 — " —	5000	1	.			
		173646/094903 of 42/43 of 4%	10000	1	.			
		173647/094904 — " —	10000	1	.			
		173648/038631 — " —	10000	1	.			
		173644/060397 — " —	5000	1	.			
		173645/060398 — " —	5000	1	.			
		173828/C120448 — " —	500	1	.			
		173829/C120450 — " —	500	1	.	-	-	9 . . ✓
	10	By do M^ess^rs R Baptist & Co being carriage Hire to Nungumbaukam & back - 4 hrs @ 2-30 Rs				-	-	2 4 . ✓
-		By Amt of 24 Bank of Madras Shares sold -						
		Certificates N^os 3494 to 3517	Shares 24 ✓			.	.	. .
	11	By Cash remitted to M^ess^rs Maynard Harris & Co being the charges incurred by them in clearing & forwarding to M^rs O'Sullivan two packages P & S^b Navarino, and for postage				-	-	28 8 . ✓
	14	By do the United Carrying Co's Peon's Column amt due by M^rs Payne				-	-	19 2 3 ✓
.		By do Commission on Rs 0 for Rs 19-2				-	-	- 4 . ✓
.		By do Letter Stand Over &c^y Cost of Stamp to Power of Attorney in his favor to register on my behalf the transfer of the deceased's three Debentures in the Ootacamund Club		-	-	5	.	. ✓
	16	By do Stamp to receipt		-	-	-	1	. ✓
	17	By do M^ess^rs Hinde & Co for credit of the Emily Estate a/c		-	-	250	.	. ✓
.		By do stamp to chq N^r 171		-	-	-	1	. ✓
	18	By do M^ess^rs Gordon Woodroffe & Co being shipping charges on 8 Cases Books & Clan Macintosh		-	-	8	3	6 ✓
	21	By Amt of Postage & Registration fees &c disbursed by the Bank of Madras in reference to Municipal Club Debentures of Ootc		-	-	2	5	. ✓
				35	-	45184	11	4

Fol 90

Dr. **Cash Account of Estate of** *Patrick O'Sullivan*

Fol. 89

1887			B' forwd.	1094	101.000.	45341	13 4
				1094	101.000	45341	13 4
June	30	To Balance		-	-	486	6 7
				1094	101.000	45828	3 11
July	1	To Balance		1059	101.000		
	2	To Cash paid from H. S Thomas Esq/ rent of House № 206 Andersons Street Nungumbaukum for June 1887	Rs 250--				
		Less - House water & Lighting taxes paid by him for the 1st half of 1887-88	Rs 180--				
		Bill of the Municipality for work done	13-8-7 193-8-7	-	-	56. 7.	5.
				1059	101.000	56 7	5

with the Administrator-General. Cr.

1887			B/forwd	35	-	45184	11	4
June	22	By Cash/pd admr/Genl's comn @ 2½% on Rs 2089-6-9 recd in May/87		-	-	52	3	9 ✓
	"	By do — do — on 10 Debentures of Phoolbarree Tea Coy Rs 10000 @ 2½		-	-	250	.	. ✓
	"	By do — do — on Rs 11064-11-4 pd in May/87 @ 2½%		-	-	276	11	10 ✓
	23	By do Messrs Deschamps & Co packing charges on 873 Books in 8 cases		-	-	57	8	. ✓
	"	By do stamps to chg/ N° 182		-	-	-	1	. ✓
	29	By do for advty in the Madras Mail notice of closing a/cs		-	-	5	6	. ✓
	30	By do for stamps to two Vakalats in favor of Messrs Sutherland Orr & David		-	-	1	.	. ✓
	"	By do Postage & Stationery a/c		-	-	-	10	. ✓
				35 ✓	-	45828	3	11 ✓
"	"	By Balance		1059 ✓	101.000 ✓	-	-	-
				1094 ✓	101.000 ✓	45828	3	11 ✓
			Jud					
July	1	By Balance		-	-	486	6	7 ✓
	"	By Cash remitted to the India Office London for payment to the undo parties						
		To Mrs Ellen Sullivan (widow) Bonfigli - 47 via Merulana, Roma Italy, being the balance remaining payable to her out of £34.4.11 Stg, the amount of her annuity under Testators Will calculated from 25 Feby 1887 (the date of his death) to 30 June/87 at £300 ℔ annum free from Legacy duty £26.14.11 @ 1/4 29/32		-	-	379	10	11 ✓
		To Miss Kate Sullivan - 47 via Merulana, Roma, Italy being her annuity under the Testators Will from do to do at £100 ℔ annum free from Legacy duty £34.4.11 @ 1/4 29/32		-	-	486	2	5 ✓
		To Mrs Sydney O'Sullivan - Wellington Lodge - Bromham Road Bedford being the annuity of £75 Stg payable to her for one quarter from 1 April to 30 June 1887 at £300 Stg ℔ annum & £100 Stg for the maintenance, benefit and education of the children £175 @ 1/4 29/32		-	-	2484	4	6 ✓
	"	By Cash pd for stamp to chg/ N° 200		-	-	"	1	. ✓
	"	By do Sutherland Orr chg/ being advance to defray institution fees stamps & costs in the suit against General C.H. Wilson to be filed in the subordinate Court at Ootacamund on his R/a	Rs 251-12 refunded 21 Oct 87	-	-	340	.	. ✓
	"	By do stamp to chg/ N° 199		.	.	.	1	. ✓
	2	By do — do — to receipt		-	-	"	1	. ✓
				-	-	4176	11	5

Jel - 91

Dr. **Cash Account of Estate of** *Patrick O'Sullivan*

Fol 89

1887			B/ forwd.	1094	101.000	453 41	13 4
				1094	101.000	453 41	13 4
June	30	To Balance		-	-	486	6 7
				1094	101.000	458 28	3 11
July	1	To Balance		1059	101.000		
	2	To Cash paid from H.S Thomas Esq/ rent of House № 206 Andersons Street Nungumbaukum for June 1887	Rs 250—				
		Less - House water & Lighting taxes paid by him for the 1st half of 1887-88	Rs 180—				
		Bill of the Municipality for work done	13-8-7 193-8-7	-	-	56 7	5
				1059	101.000	56 7	5

with the Administrator-General. Cr.

1887			B'forwd	35	-	45184	11	4
June	22	By Cash pd Admr Genl's Comn @ 2½% on Rs 2089-6-9 recd in May/87		-	-	52	3	9 ✓
	"	By do — do — on 10 Debentures of Phoolbarrie Tea Coy Rs 10000 @ 2½		-	-	250	.	. ✓
	"	By do — do — on Rs 11069-11-4 pd in May/87 @ 2½%		-	-	276	11	10 ✓
	23	By do Mess^rs Deschamps & Co packing charges on 873 Books in 8 Cases		-	-	57	8	. ✓
	"	By do stamps to chq/ N° 182		-	-	-	1	. ✓
	29	By do for advty in the Madras Mail notice of closing a/cs		-	-	5	6	. ✓
	30	By do for stamps to two Vakalats in favor of Mess^rs Sutherland Orr & Dowie		-	-	1	.	. ✓
	"	By do Postage & Stationery a/c		-	-	-	10	. ✓
				35 ✓	-	45828	3	11 ✓
"	"	By Balance		1059 ✓	101.000 ✓	-	-	-
			Rs	1094	101.000	45828	3	11
July	1	By Balance		-	-	486	6	7 ✓
	"	By Cash remitted to the India Office London for payment to the undr mentd parties						
		To Mrs Ellen Sullivan (Widow) Bonfigli - 4y via Merulana, Roma Italy, being the balance remaining payable to her out of £34.4.11 Stg, the amount of her annuity under Testators Will calculated from 25 Feby 1887 (the date of his death) to 30 June/87 at £300 ℔ annum free from Legacy duty £26.14.11 @ 1/4 29/32		-	-	379	10	11 ✓
		To Miss Kate Sullivan - 4y via Merulana, Roma, Italy being her annuity under the Testators Will from do to do at £100 ℔ annum free from Legacy duty £34.4.11 @ 1/4 29/32		-	-	486	2	5 ✓
		To Mrs Sydney O'Sullivan - Wellington Lodge - Bromham Road Bedford being the annuity of £75 Stg payable to her for one quarter from 1 April to 30 June 1887 at £300 Stg ℔ annum & £100 Stg for the maintenance, benefit and education of the children £175 @ 1/4 29/32		-	-	2484	4	6 ✓
"		By Cash pd for stamp to chq/ N° 200		-	-	"	1	. ✓
"		By do Sutherland Orr & Co/ being advance to defray institution fees stamps & costs in the suit against General C.H. Wilson to be filed in the subordinate Court at Ootacamund on his R/A	Rs 251-12 refunded 21.Oct.87	.	.	340	.	. ✓
"		By do stamps to chq/ N° 199		.	.	.	1	. ✓
2		By do — do — to receipt		-	-	"	1	. ✓
				-	-	4176	11	5

Jel - 91

Dr. **Cash Account of Estate of** *Patrick O'Sullivan*

Fol - 90

1887 July	5			1059	101,000	56 7 5	
	8	To Cash paid from Major Genl C H Wilson being the amount of his Pro Note in favor of the deceased dated 4th August 1882				3000 . .	✓
	11	To Amt of Nett Interest on 10 Debentures of the Phoolbarrie Tea Coy Limited Less - Bank's commissions and exchange Rs 400/2				398 . .	✓
	15	To Amt of dividend for the half year ending 30 June 1887 on 76 B/M Shares				2660 . .	✓
	19	To Nett Int less B/C 493 at 5P on 2 B N No A025431 of 1879 Red 4% Rs 10000 to 16 July 87				194 4 10	✓
				1059	101,000.	6308 12 3	

with the Administrator-General. Cr.

1887								
July	5		B/forwd	-	-	4176	11	5
"		By Cash pd Mr Philip Smith for payment to the servants attached to the Westlake House at Ooty		-	-	38	8	-
"		By do Stamp to chq/ No 203		-	-	-	1	-
6		By do for advtg in the Gazette notice of closing accounts		-	-	4	1	-
7		By do exchange debited by the Bank of Madras on the Hon H.L Stokes Cheque on the Bank of Madras Ooty Branch for Rs 250 received on 6 June/87		-	-	-	10	-
8		By do Stamp to receipt		-	-	-	1	-
"		By do remitted to the India Office London for payment to Miss Kate Sullivan 4/ via Meerulana Roma being the annuity payable to Mr John Patrick O'Sullivan under the Testator's Will calculated at £100 p annum from 25 July 1887 (date of Testators death) to 30 June 1887, Less Legacy duty £33-18-1 @ 1/4 29/32		-	-	481	4	9
"		By do Stamp to chq/ No 212		-	-	"	1	-
11		By do Messrs Hinde & Co for credit of the Smiley Estate account		-	-	150	-	-
"		By do Stamp to chq/		-	-	-	1	-
14		By do do to receipt for Rs 38-8-" paid to Mr Philip Smith on the 5th instant		-	-	"	1	"
15		By do Cooly hire on a parcel received from the Central Station Mr R. Cary		-	-	-	2	9
19		By do Messrs Barclay & Morgan being half share of their costs in the Ootacamund Suit against Mr O'Shaughnessy from Jany/85 to June/87 (exclusive of out fees)		-	-	750	-	-
"		By do Stamp to receipt cheque		-	-	-	1	"
22		By do Income Tax on Rs 400 Interest on debentures rec'd 11th July/87		-	-	10	6	8
"		By do Admor Smiley's comn @ 2½% on Rs 2931-14-11 rec'd in June/87		-	-	73	4	9
"		By do do " 1009-9-9 pd in "		-	-	25	3	10
"		By do do " 6414-15-2 Comn paid		-	-	160	5	11
28		By do Mr A.W Saalfeld his fee for valuing the Indian Law Books in the deceased's Library		-	-	50	-	-
"		By do Stamps to chq/		-	-	-	1	-
30		By do the Madras Mail for advertising West Lake House to let		-	-	8	12	"
				"	"	5929	14	1

437-11-2

Fol 92

Dr. **Cash Account of Estate of** *Patrick O'Sullivan*

Fol-90

1887 July	5		B/f forwd	1059	101,000	56 7 5	
	8	To Cash pd from Major Genl C H Wilson being the amount of his Pro Note in favor of the deceased dated 4th August 1882		-	-	3000 . .	✓
	11	To Amt of Nett Interest on 10 Debentures of the Phoolbarie Tea Coy Limited					
		Less - Bank's commission and exchange	Rs 400/2	-	-	398 . .	✓
	15	To Amt of dividend for the half year ending 30 June 1887 on 76 B/M Shares		-	-	2660 . .	✓
	19	To Nett Int on Rs B/C 493 at 5% on 98 N Nº A025431 of 1879 Red 4% Rs 10000 to 16 July/87		-	-	194 4. 10	✓
				1059	101,000.	6308 12 3	

1887								
July	5		B/ forwd	-	-	4176	11	5
"		By Cash pd Mr Philip Smith for payment to the servants attached to the Westlake House at Ooty		-	-	38	8	- ✓
"		By do Stamp to chq/ № 203		-	-	-	1	- ✓
	6	By do for advty in the Gazette notice of closing accounts		-	-	4	1	- ✓
	7	By do exchange debited by the Bank of Madras on the Hon H.L Stokes cheque on the Bank of Madras Ooty Branch for Rs 250 received on 6 June/87		-	-	-	10	- ✓
	8	By do Stamp to receipt		-	-	-	1	- ✓
"		By do remitted to the India Office London for payment to Miss Kate Sullivan 4y via Meerulana Roma being the annuity payable to Mr John Patrick O'Sullivan under the Testator's Will calculated at £100 ℔ annum from 25 July 1887 (date of Testators death) to 30 June 1887, Less Legacy duty £33-18-1 @ 1/4 29/32		-	-	481	4	9 ✓
"		By do Stamp to chq/ № 212		-	-	"	1	- ✓
	11	By do Messrs Hinde & Co for credit of the Smiley Estate account		-	-	150	-	- ✓
"		By do Stamp to chq/		-	-	-	1	- ✓
	14	By do do to receipt for Rs 38-8- paid to Mr Philip Smith on the 5th instant		-	-	"	1	- ✓
	15	By do Coolg hire on a parcel received from the Central Station M. R. Coy		-	-	-	2	9 ✓
	19	By do Messrs Barclay & Morgan being half share of their costs in the Ootacamund Suit against Mr O'Shaughnessy from Jany/85 to June/87 (exclusive of out fees)		-	-	750	-	- ✓
"		By do Stamp to ~~receipt~~ cheque		-	-	-	1	- ✓
	22	By do Income Tax on Rs 400 Interest on debentures recd 11th July/87		-	-	10	6	8 ✓
"		By do Admor Genl's comm @ 2½% on Rs 2931-14-11 recd in June/87		-	-	73	4	9 ✓
"		By do do " 1009-9-9 pd in "		-	-	25	3	10 ✓
"		By do do " 6414-15-2 Comm paid		-	-	160	5	11 ✓
	28	By do Mr A.W Saalfelt his fee for valuing the Indian Law Books in the deceased's Library		-	-	50	-	- ✓
"		By do Stamps to chq/		-	-	-	1	- ✓
	30	By do the Madras Mail for advertising West Lake House to let		-	-	8	12	- ✓
				"	"	5929	14	1

437-11-2

Fol 92

Dr. **Cash Account of Estate of** *Patrick O'Sullivan*

Fol 91

1887							
Augst	1						
		B/ forwd	1059	101.000	6308	12	3
	6	To Cash recd from H.S Thomas Esq/ rent of House № 206 Andersons road Newquembacknum for July 1887	-	-	250	-	-
	9	To ds from the Phoolbarrie Tea Coy Limited being ad-interim dividend at 2½% on the Capital of the Company declared payable 1st August 1887 for 600 shares №s 3361 to 3960	-	-	1500	-	-
	15	To Nett Int/ers Bank's comm & Income Tax at 5 pies per rupee on 6 Notes № 129336/089595 of 1842/43 of 4% Rs 5000.					
		116286/095816 "			5000		
		142331/062099 "			10000		
		172596/038513 "			10000		
		172595/038512 "			10000		
		173646/094903 "			10000		
		173647/094904 "			10000		
		173648/038631 "			10000		
		173644/060397 "			5000		
		173645/060398 "			5000		
		173828/C120448 "			500		
		173829/-120450 "			500		
		to 1 Augt/87	-	-	1573	13	11
~~15~~	~~To~~	~~do~~ ~~do~~ ~~129336/089595 of 1842/43 of 4%~~			~~5000~~		
		~~116286/095816 "~~			~~5000~~		
		~~142331/062099 "~~			~~10000~~		
		~~172596/038513 "~~			~~10000~~		
		~~172595/038512 "~~			~~10000~~		
		~~173646/094903 "~~			~~10000~~		
		~~173647/094904 "~~			~~10000~~		
		~~173648/038631 "~~			~~10000~~		
		~~173644/060397 "~~			~~5000~~		
		~~173645/060398 "~~			~~5000~~		
		~~173828/C120448 "~~			~~500~~		
		~~173829/-120450 "~~			~~500~~		
Sept	7	To Cash recd from H.S Thomas Esq/ rent of House № 206 Andersons road Newquembacknum for August 1887	-	-	250	-	-
			1059	101,000	9882	10	2

with the Administrator-General. Cr.

1887						
Augt	1	B/ forwd	-	-	5929	14 1
	3	By Cash pd the Ameirmudi Planting Coy £6 being the 41st call of Rs 5 ℔ share on the deceased's 75 shares, making Rs 230 ℔ share paid up	-	-	375	. . ✓
	"	By do Stamp to chq/ № 240	-	-	-	1 . ✓
	6	By do do to receipt	-	-	-	1 . ✓
	9	By do do do	-	-	-	1 . ✓
	"	By do pr a Telegram - private & urgent to Colonel Garstin Hissar	-	-	2	. . ✓
	"	By Amt of Exchange on Rs 1500 received by chq/ on Messrs King Hamilton & Co Calcutta	-	-	3	12 . ✓
	"	By Cash pd Messrs Wilson & King being Compensation to Colonel Edward Charles Garstin for rescission of contract for purchasing Lockhart Estate	-	-	5000	. . ✓
	"	By do Stamp to chq/ № 243	-	-	-	1 . ✓
	10	By do Philip Smith Esq/ to meet the sundry expenditure on a/c of this estate Balance of his a/c Rs 6.10.3 Assessment on West Lake 28 - - Servants wages 38 - - and for credit of the estate 2-5-9	-	-	75	. . ✓
		Stamp to chq/ № 245	-	-	-	1 . ✓
	19	By do Admor Genls Comr at 2½% on Rs 6308-12-3 recd in July 1887	-	-	157	11 6 ✓
	-	By do do do 4844-7-- paid in do	-	-	121	1 9 ✓
Sept	7	By do Stamp to receipt	-	-	-	1 . ✓
	"	By do Michael Gould Esq/ being one half the amount paid by him to Mr Edward R Vandersley of Clyffe Nataykerri Nilgiris for reporting & valuing Shiev Mor estate	-	-	50	8 . ✓
	"	By do Stamp to chq/ № 278	-	-	-	1 . ✓
	8	By do Michael Gould Esq/ being one half the amount this day remitted by him to Mr J W B Money for expenditure on Bella Mullai	-	-	250	. . ✓
	"	By do Stamp to chq/ № 280	-	-	-	1 . ✓
	9	By do remitted to the India Office London for payt to Messrs Maynard Harris & Co being the amount of freight & charges payable to them on 8 Cases Books shipped from Madras to London p SS Clan Mackintosh and forwarded by them to Mr Sydney O'Sullivan Bedford £6-8-3 a 1/5 5/32	-	-	89	11 2 ✓
	"	By do for Stamp to chq/ № 283	-	-	-	1 . ✓
	10	By do The Madras Carrying Coy Cotacamund amount of their claim against the deceased	-	-	40	4 . ✓
	"	By do for commission on M O for Rs 40-8	-	-	-	8 ✓
			-	-	12095	11 6

Fol: 93

Dr. Cash Account of Estate of Patrick O'Sullivan

Fol 91

1887							
Augt	1						
		B/ forwd	1059	101.000	6308	12	3
	6	To Cash recd from H.S Thomas Esq/ rent of House № 206 Anderson's road Newquembarkenna for July 1887	-	-	250	-	- √
	9	To ds from the Phoolbarrie Tea Coy Limited being ad-interim dividend at 2½% on the Capital of the Company declared payable 1st August 1887 for 600 shares № 3361 to 3960	-	-	1500	-	- √
	15	To Nett Int-ests Bank's comm & Income Tax at 5 pies per rupee on G Notes № 129336/089595 @ 1842/113 @ 4% Rs 5000.					
		116286/095816 " 5000					
		142331/062099 " 10000					
		172596/038513 " 10000					
		172595/038512 " 10000					
		173646/094903 " 10000					
		173647/094904 " 10000					
		173648/038631 " 10000					
		173644/060397 " 5000					
		173645/060398 " 5000					
		173828/C120448 " 500					
		173829/-120450 " 500					
		to 1 Augt/87	-	-	1573	13	11 √
15	To do	do					
		129336/089595 @ 1842/113 @ 4% 5000					
		116286/095816 " 5000					
		142331/062099 " 10000					
		172596/038513 " 10000					
		172595/038512 " 10000					
		173646/094903 " 10000					
		173647/094904 " 10000					
		173648/038631 " 10000					
		173644/060397 " 5000					
		173645/060398 " 5000					
		173828/C120448 " 500					
		173829/-120450 " 500.					
Sept	7	To Cash recd from H.S Thomas Esq/ rent of House № 206 Anderson's road Newquembarkenna for August 1887	-	-	250	-	- √
			1059	101,000	9,882	10	2

with the Administrator-General. Cr.

1887						
Augt	1		B/ forwd		59 29 14	1
	3	By Cash pd the Arcimudi Planting Coy £8 being the 41st call of Rs 5 ℔ share on the deceased's 75 shares, making Rs 230 ℔ share paid up			375 . .	✓
	"	By do Stamp to chq/ № 240			. 1 .	✓
	6	By do do to receipt			. 1 .	✓
	9	By do do do			. 1 .	✓
	"	By do pr a Telegram - private & urgent to Colonel Carstin Hissar			2 . .	✓
	"	By Amt of Exchange on Rs 1500 received by chq/ on Messrs King Hamilton & Co Calcutta			3 12 .	✓
	"	By Cash pd Messrs Wilson & King being Compensation to Colonel Edward Charles Carstin for recission of contract for purchasing Lockhart Estate			5000 . .	✓
	"	By do Stamp to chq/ № 243			. 1 .	✓
	10	By do Philip Smith Esq/ to meet the sundry expenditure on a/c of this estate				
		Balance of this a/c	Rs 6.10.3			
		Assessment on Ward Lake	28 —			
		Servants wages	38 —			
		and for credit of the estate	2-5-9		75 . .	✓
		Stamp to chq/ № 245			. 1 .	✓
	19	By do — Admor Genls Comr at 2½% on Rs 6308-12-3 recd in July 1887			157 11 6	✓
	-	By do — do — " — 4844-7-- paid in do			121 1 9	✓
Sept	7	By do Stamp to receipt			" 1 .	✓
	"	By do Michael Gould Esq/ being one half the amount paid by him to Mr Edward A Vandersley of Clyffe Kotagherri Nilgiris for reporting & valuing Shiev Mor estate			50 8 .	✓
	"	By do Stamp to chq/ № 278			" 1 .	✓
	8	By do Michael Gould Esq/ being one half the amount this day remitted by him to Mr I W B Money for expenditure on Bella Mullai			250 . .	✓
	"	By do stamp to chq/ № 280			. 1 .	✓
	9	By do remitted to the India Office London for payt to Messrs Maynard Harris & Co being the amount of freight & charges payable to them on 8 Cases Books shipped from Madras to London p SS Clan Mackintosh and forwarded by them to Mr Sydney O'Sullivan Bedford £6-8-3 a 1/5 5/32			89 11 2	✓
	"	By do for stamp to chq/ № 283			. 1 .	✓
	10	By do The Madras Carrying Coy, Ootacamund amount of their claim against the deceased			40 4 .	✓
	"	By do for commission on M O for Rs 40-8 —			. 8	✓
		Fol: 93			12095 11 6	

Dr. **Cash Account of Estate of** *Patrick O'Sullivan*

Fol. 92

1887							
Sept	14						
	19	To Cash pcd from Mr Philip Smith being the balance of West Lake House a/c after crediting rent from 1 July to 16 August 1887	1059	101.000	9.882	10	2
	"	To Amt of cheque № 285 dated 14 September 1887 in favor of Philip Smith by brought into a/c on the 14th instant, since cancelled & attached to counterfoil - now written back	-	-	340	14	3
	22	To Cash pcd from the Hon J H Spring Branson being the estimated value of twelve Books selected by him from the Catalogue of deceased's Library	-	-	32	11	9
Oct	3	To do from H S Thomas Esq rent of House № 206 Andersons road Numquambanken for September 1887	-	-	85	-	-
"		To do from the Right Revd Dr J. Reid da Silva, through the Very Revd J B Cousalves being the purchase money of the West Lake House at Ostacamund belonging to the deceased's estate	-	-	30.000	-	-
			1059	101.000	40591	4	7

with the Administrator-General. Cr.

1887							
Sept	14		B/ forwd	-	-	12095	11. 6.
"		By Cash pd Philip Smith Esq/ being the balance of West-Lake House account due to him	Wrote back	-	-	32 11 9	✓
"		By do stamp to cheq/ № 285		-	-	- 1 .	✓
"	19	By do do to receipt		-	-	" 1 .	✓
"	22	By do do do		-	-	- 1 .	✓
"		By do Mes Hinde & Co for credit of Smiley Estate		-	-	150 . .	✓
"		By do stamp to cheq/ № 293		-	-	- 1 .	✓
"	27	By do C. Donovan Esq/ for up-keep of Kadagannadi Estate		-	-	200 . .	✓
"		By do Commission for M.O. for Rs 200		-	-	2 . .	✓
"		By do The Hon'ble Spring Branson being refund of portion of the sum of Rs 85 paid by him on the 22 instant, being the price of two Books which were not delivered, not being in the Library	(See Contra)	-	-	15 . .	✓
"	28	By do Mes Oakes & Co being their commission & charges for offering the Westlake House at Ootacamund for sale by public auction		-	-	643 15 3	✓
"		By do The North Travancore Land Planting & Agricultural Society (S/) being taxes due on 13 Augt/87 on 56 acres of forest land opened for cultivation — Rs 28 — and taxes due in the year 1886 — 188 —		-	-	216 . .	✓
"		By do stamps to two cheques Nos 298 and 299		-	-	- 2 .	✓
"		By do Admor Genl's comn @ 2½% on Rs 3323. 13. 11 recd in Augt/87		-	-	83 1 6	✓
"		By do do " 5081 — on pd in "		-	-	127 . 4	✓
Oct	3	By do stamps to two receipts		-	-	- 2 .	✓
"		By do The Kadamudi Planting Coy Ld being the 42d call on 45 shares belonging to the deceased at Rs 5 per share, making Rs 235 per share paid up		-	-	375 " .	✓
"		By do stamp to cheq/ № 301		-	-	" 1 .	✓
"		By do remitted to Madame Ellen Sullivan Bonfiglé (vedova) 47 via Meridiana Roma Italy, by the first of a Bill of Exchange on London in favor of Miss Kate Sullivan, payable on demand, being annuities for the quarter ending 30th September 1887 payable to the undte parties Madame Ellen Sullivan (vedova) Bonfiglé — £ 25 — on Stg Miss Kate Sullivan — 25 — on Stg Mr John Patrick O'Sullivan — 24-15 — on Stg Total — £ 74-15 — on Stg @ 1/4 31/32		-	-	1057. 3. 10	
				--	--	14998 5 2	

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Dr. **Cash Account of Estate of** *Patrick O'Sullivan*

Fol. 92

1887								
Sept	14							
			B/forwd	1059	101,000	9,882	10	2
	19	To Cash recd from Mr Philip Smith being the balance of West Lake House a/c after crediting rent from 1 July to 16 August 1887		-	-	340	14	3
	"	To Amt of cheque No 285 dated 14 September 1887 in favor of Philip Smith Esq brought into a/c on the 14th instant, since cancelled & attached to counterfoil - now written back		-	-	32	11	9
	22	To Cash recd from the Hon J H Spring Branson being the estimated value of twelve Books selected by him from the Catalogue of deceased's Library		-	-	85	-	-
Oct	3	To do from H & Thomas Esq rent of House No 206 Andersons road Nunquenbaulkum for September 1887		-	-	250	-	-
"		To do from the Right Revd Dr J. Reid da Silva, through the Very Revd J B Gonsalves being the purchase money of the West Lake House at Ootacamund belonging to the deceased's estate		-	-	30,000	-	-
				1059	101,000	40591	4	7

with the Administrator-General. Cr.

1887							
Sept	14		B/ forwd	- -	12,095	11.	6.
	"	By Cash pd Philip Smith Esq/ being the balance of West Lake House account due to him		- -	Wrote back 32	11	9 ✓
	"	By do stamp to cheq/ N° 285		- -	-	1	. ✓
	19	By do do do to receipt		- -	"	1	. ✓
	22	By do do do do		- -	-	1	. ✓
	"	By do Mess Binder & Co pr credit of Smiley Estate		- -	150	.	. ✓
	"	By do stamp to cheq/ N° 293		- -	-	1	. ✓
	27	By do C. Donovan Esq/ pr up-keep of Kadagamudi Estate		- -	200	.	. ✓
	"	By do Commission pr M.O. pr Rs 200		- -	2	.	. ✓
	"	By do The Hon'ble H Spring Branson being refund of portion of the sum of Rs 85 paid by him on the 22 instant, being the price of two Books which were not delivered, not being in the Library		- -	(See Caution) 15	.	. ✓
	28	By do Mess Oakes & Co being their commission & charges for offering the Westlake House at Ootacammund pr sale by public auction		- -	643	15	3 ✓
	"	By do The North Travancore Land Planting & Agricultural Society (N°7 being taxes due on 13 Augt/87 on 56 acres of forest land opened pr cultivation Rs 28 — and taxes due in the year 1886 188 —		- -	216	-	- ✓
	"	By do stamps to two cheques N°s 298 and 299		- -	-	2	. ✓
	"	By do admr Genl's comm @ 2½% on Rs 3323. 13. 11 recd in Augt/87		- -	83	1	6 ✓
	"	By do do " 5081 — as pd in "		- -	127	.	4 ✓
Oct	3.	By do stamps to two receipts		- -	-	2	. ✓
	"	By do The Anamundi Planting Coy Ld being the 42d call on 45 shares belonging to the deceased at Rs 5 per share, making Rs 236 per share paid up		- -	375	"	. ✓
	"	By do stamp to cheq/ N° 301		- -	"	1	. ✓
	"	By do remitted to Madame Ellen Sullivan Bonfiglii (vedova) 47 via Merulana Roma Italy, by the first of a Bill of Exchange on London in favor of Miss Kate Sullivan, payable on demand, being annuities for the quarter ending 30th September 1887 payable to the undo parties Madame Ellen Sullivan (vedova) Bonfiglii — £25 — — Stg Miss Kate Sullivan — 25 — — Stg Mr John Patrick O'Sullivan — 24-15 — Stg Total — £74-15 — Stg @ 1/4 31/32		- -	1057.	3.	10. ✓
				-- --	14998	5	2

Dr. Cash Account of Estate of Patrick O'Sullivan

Fol: 93

1887 Oct	3		B/f from 2	1059	1,01,000	40591.	14 2
	6	To Amt value of 4 Notes purchased by the Bank of Madras					
			№ 080031 of 1879 @ 4½% ——— Rs 10,000.				
			080032 —— " ——— 10,000.	—	20,000.		
	14	To Cash paid from Lardley Norton Esq on account of Books purchased by him					
		from the deceased's Library ———		—	—	4202	6. 4
	20	To Amt value of Bank of Madras shares sold by the Bank.					
		28 Certificates Nos 3518 to 3545 – for 28 Shares of Rs 500. ea ———	Rs 14000 —				
		Prem. at 43½% ———	6090 —				
			20,090 —				
		Less – Brokerage @ ½% ———	100.7.3	—	—	19989	8. 9
	21	To Cash paid from Sutherland Orr Esq being refund of excess amount remitted to him					
		on 1st July 1887 on a/c of institution fees for a suit against Genl. C H. Wilson —		—	—	251	17 —
		To Amt of nett Interest less Bank's comm + Income Tax at 5 pies on 4 Notes					
		№ 080031 of 1879 @ 4½% Rs 10000 –					
		080032 —— " —— 10000 – to 15 Sept 87 —		—	—	43.7	3.
				1059	1,21,000	65,472	2 3

with the Administrator-General. Cr.

1887 Oct	3		By Bal[ce] b[ro]t d[o]			-	-	14,998. 5. 2.
"		By Cash permitted to the India Office, London for payment to Mrs Sydney O'Sullivan, Wellington Lodge, Bromham Road, Bedford being her annuity for the quarter ending 30th September 1887 at £300 p annum free of Legacy duty £75-0-0 Stg						
		For the maintenance, benefit & education of the deceased children 100-0-0 Stg						
				Total	£175-0-0 Stg =		-	2,475. 2. 2.
							-	2. 0.
"		By do for stamps to cheques Nos 306 and 307						
6.		By Amt value of 3 Notes purchased by the Bank of Madras						
		No 080031 of 1879 @ 4½%			Rs 10000-0-0			
		080032 "			10000-0-0			
		Int from 15 March to 5 Oct/87			500-0-0			
		P[ro]m[issory] N[ote] @ 2½%			500-0-0			
					21000-0-0			
		Less renewal fees		Rs 2-0-0				
		Income tax		13-0-0	15-0-0		-	20,984 15 8
							-	1. 0.
14		By Cash pd for stamps to receipt					-	200. 0. 0.
17		By do Mess Hindley & Co for credit of the Emily Estate a/c					-	1. 0.
"		By do stamps to cheque No 318						
19		By do for share transfer stamps for 28 Certificates for 28 Bank of Madras shares sold					-	56. 0. 0.
20		By do Sukka hire to Bakiamma Iyengar's House Mylapore to deliver 42 Books purchased by him from the deceased's Library					-	12. 0.
"		By do Bradley Norton Esq[r] being the balance remaining from the sum of Rs 4202-6-0 paid by him on the 11th instant for the purchase of Books, after deducting the value of books taken by him					-	1281. 3. 11.
							-	1. 0.
		By do stamps to cheque No 324				Shares 28	-	0. 0. 0.
		By do Amt of Bank of Madras Shares sold by the Bank					-	1. 0.
21		By do stamps to receipt						
"		By Amt of exchange debited by the Bank of Madras on cheque on Oot for Rs 251-12-0 received from Sutherland Orr Esq[r]					-	10 1
							-	4. 0.
22		By Cash pd proportion of stamps for a Power of attorney in favor of Sutherland Orr Esq[r]						
24		By do Michael Gould Esq[r] being half share of Rs 37-11 paid by him to Mess[rs] Barclay & Morgan for preparing agreement with Mr C.W.J. Jennings in reference to their not estate the remaining Rs 37-11 having been paid by Mr Jennings					-	18 13. 6.
"		By do Michael Gould Esq[r] being half share of a sum of Rs 500 paid by him on the 21st instant to Mr J.W.B Money on a/c of Bellari Mullai Estate					-	250. 0. 0.
						28	-	40,266 8. 6.

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Dr. **Cash Account of Estate of** Patrick O'Sullivan

Jal: 93

1887 Oct	3		B/ forwd	1059	1,01,000	40591.	4 2
	6	To Amt value of 4% Notes purchased by the Bank of Madras					
			№ 080031 of 1879 of 4½% ——— Rs 10,000.				
			080032 —— " ——— 10000.		20,000.		
	14	To Cash recd from Sardley Norton Esq on account of Books purchased by him from the deceased's Library ———				4202	6. 4
	20	To Amt value of Bank of Madras shares sold by the Bank.					
		28 Certificates №s 3518 to 3545 – for 28 Shares of Rs 500- ea ———	Rs 14000—				
		Prem. at 43½% ———	6090—				
			20.090—				
		Less – Brokerage ½% ———	100.7.3			19989	8. 9
	21	To Cash recd from Sutherland Orr Esq being refund of excess amount remitted to him on 1st July 1887 on a/c of institution fees for a suit against Genl. C.H. Wilson —				251	12 —
		To Amt of nett Interest less Bank's comm + Income Tax at 5 pies on 4% Notes					
		№ 080031 of 1879 of 4½% Rs 10000-					
		080032 —— " —— 10000- to 15 Sept /87 —				43.7	3.
				1059	121,000	65,472	2 3

with the Administrator-General.

Cr.

1887							
Oct.	3		B/ fwd			14,998	5. 2.
"		By Cash remitted to the India Office, London for payment to Mrs Sydney O'Sullivan, Wellington Lodge, Bromham Road, Bedford being her annuity for the quarter ending 30th September 1887 at £300 p annum free of Legacy duty	£75-0-0				
		For the maintenance, benefit & education of the deceased children	100-0-0				
			Total £175-0-0 @ 1/4 31/32			2,475. 2. 2.	
	4					2. 0	✓
"		By do for stamps to cheques Nos 306 and 307					
6.		By Amt value of 2 Notes purchased by the Bank of Madras					
		No 080031 of 1879 of 4½%	Rs 10000-0-0				
		080032 "	10000-0-0				
		Int from 15 March to 5 Oct/87	500-0-0				
		Pm @ 2½%	500-0-0				
			21000-0-0				
		Less renewal fees Rs 2-0-0					
		Income tax 13-0-0	15-0-0			20,984	15 8 ✓
						1 0	✓
14		By Cash pd for stamps to receipt				200 . .	✓
17		By do Messrs Hinde & Co for credit of the Emily Estate a/c				1 0	✓
"		By do stamps to chq No 318					
19		By do for share transfer stamps for 28 Certificates for 28 Bank of Madras shares sold				56 . .	✓
20		By do Sikka hire to Babieur Iyengar's House Mylapore to deliver 42 Books purchased by him from the deceased's Library				12 .	✓
"		By do Bradley Norton Esq being the balance remaining from the sum of Rs 4202-6-4 paid by him on the 14th instant for the purchase of Books, after deducting the value of books taken by him				1281. 3. 11.	✓
						1 .	✓
"		By do Stamps to chq No 324					
"		By do Amt of Bank of Madras Shares sold by the Bank	Shares	28			✓
						1 .	✓
21		By do stamps to receipt					
"		By Amt of exchange debited by the Bank of Madras on chq on Oct 6 for Rs 251-12-0 received from Sutherland Orr Esq				10 1	✓
						4 .	✓
22		By Cash pd proportion of stamps for a Power of Attorney in favor of Sutherland Orr Esq					
24		By do Michael Gould Esq being half share of Rs 37-11 paid by him to Messrs Barclay & Morgan for preparing agreement with Mr C.W.J. Jennings in reference to Shein Mor estate the remaining Rs 37-11 having been paid by Mr Jennings				18 13. 6.	✓
"		By do Michael Gould Esq being half share of a sum of Rs 500 paid by him on the 21st instant to Mr J.W.B Money on a/c of Bellie Mullie Estate				250 . .	✓
				28		40,266 8. 6.	

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Dr. **Cash Account of Estate of** *William Pharoah*

Fol 74

1887							
July	1	To Balance on hand brought down	-	1300	2290	5	10
	25	To Nett Int for Bank's Com on $ Nº A022527 of 1879 R 4½% for R 800 to 16 July 87	-	-	15	15	4
Augt	15	To Cash paid from Jas B Roche Victoria being the nett proceeds of sale of a dog cart	-	-	34	8	-
	31	To Amt value of $ Note sold by transfer					
		Nº A022527 of 1879 R 4½% — R 800 —					
		Int 16 July to 31 Augt 87 — 4 —					
		804 —					
		Less dis c 2% — 16 —	-	-	788	-	-
		Nº 066249/042182 of 1879 @ 4½% — R 500 —					
		Int 15 Mar to 31 Aug 87 — 10-6 —					
		Prm c 3% — 15 —	-	-	525	6	-
			-	1300	3654	3	2
1888							
Jany	1	To Balance	-	-	3646	5	9
			-	-	3646	5	9
July	1st	To Balance	-	-	3646	4	4
			-	-	3646	4	4

with the Administrator-General.

Cr.

1887								
July	6	By Cash pd for advtg in the Gazette notice of applications for Letters of admon	-	-		4	1	✓
	22	By do Admor Genls Commission at 2½% on Rs 6 - - paid in June/87	-	-		-	2	4 ✓
	-	By do do " 97. 15. 9 Comm paid	-	-		2	7	2 ✓
Augt	15	By do Stamps to receipt	-	-		-	1	4 ✓
	19	By do Admor Genls Comm at 2½% on Rs 15. 15. 4 recd in July 1887	-	-		-	6	4 ✓
	-	By do do " 4-1- paid in do	-	-		-	1	7 ✓
	31	By Amt of 3 Notes sold by transfer Pr contra	-	1300 ✓		-	-	-
Decr	22	By Cash for Postage & Stationery	-	-		-	10	✓
			-	1300 ✓		7	13	5 ✓
	31	By Balance	-	-		3646	5	9 ✓
			-	1300 ✓		3654	3	2 ✓
		~~Carried to Vol 9 - fol: 88~~			Jng			
1888								
Jany	28	By Cash pd Admor Genls Comn @ 2½% on Rs 0-10-0 pd in Dec/87	-	-		-	-	3 ✓
	"	By do do " 3-1-5 Comn pd	-	-		-	1	2 ✓
			-	-		-	1	5 ✓
			-	-		3646	4	4
June	30	By Balance	J.D.	-		3646	5	9 ✓
October	12	By Cash paid Messrs Grant & Laing Solicitors cost of advertisement in the						
		Trimmelly and Fort Saint George Gazettes.	-	-		100	-	- ✓
	-	By do Stamps to Cheque No 284	-	-		-	1	- ✓
Novemr	15	By do Admor Genls Comn at 2½% on Rs 100 1 - paid in October/88	-	-		2	8	- ✓
			-	-		102	9	- ✓
			-	-		3543	11	4 ✓
Decr	31	By Balance				3646	4	4

AUDITED
17 APR. 89
A. G., MADRAS, O. A. D.

Vol: 9: fol 80.

Dr. Cash Account of Estate of William Pharoah

Fol 74

1887							
July	1	To Balance on hand brought down	-	1300	2290	5	10
	25	To Nett Int for Bank's Comm on $ON N° A022527 of 1879 R 4% for R 800 to 16 July /87	-	-	15	15	4
Augt	15	To Cash recd from Wm B Roche Victoria being the nett proceeds of sale of a dog cart	-	-	34	8	-
	31	To Amt value of 2 Note sold by transfer					
		N° A022527 of 1879 R 4% — Rs 800 —					
		Int 16 July to 31 Augt /87 — 4 —					
		804 —					
		Less dis @ 2% — 16 —	-	-	788	-	-
		N° 066249/042182 of 1879 @ 4½% — Rs 500 —					
		Int 15 Mar to 31 Augt /87 — 10-6 —					
		Pm @ 3% — 15 —	-	-	525	6	-
			-	1300	3654	3	2
1888							
Jany	1	To Balance	-	-	3646	5	9
			-	-	3646	5	9
July	1st	To Balance	-	-	3646	4	4
			-	-	3646	4	4

with the Administrator-General.

Cr.

1887								
July	6	By Cash pd for advtg in the Gazette notice of applications for Letters of admon	-	-		4	1	✓
	22	By do Admor Genls Commission at 2½% on Rs 6 - - paid in June/87	-	-		-	2	4 ✓
	-	By do do " 97. 15. 9 Comn paid	-	-		2	7	2 ✓
Augt	15	By do Stamps to receipt	-	-		-	1	4 ✓
	19	By do Admor Genls Comn at 2½% on Rs 15. 15. 4 recd in July 1887	-	-		-	6	4 ✓
	-	By do do " 4-1- paid in do	-	-		-	1	7 ✓
	31	By Amt of 3 Notes sold by transfer P contra	-	1300 ✓		-	-	-
			-	-		-	10	✓
Decr	22	By Cash for Postage & Stationery	-	1300 ✓		7	13	5 ✓
			-	-		3646	5	9 ✓
	31	By Balance						
			-	1300 ✓		3654	3	2 ✓
		~~Carried to Vol 9 - fol. 88~~			Jng			
1888								
Jany	28	By Cash pd Admor Genls comn @ 2½% on Rs 0-10-0 pd in Dec/87	-	-		-	-	3 ✓
	"	By do do " 3-1-5 Comn pd	-	-		-	1	2 ✓
			-	-		-	1	5 ✓
			-	-		3646	4	4
June	30	By Balance						
			J.D. -			3646	5	9 ✓
October	12	By Cash paid Messrs Grant & Laing Solicitors cost of advertisement in the						
		Tinnevelly and Fort Saint George Gazettes.	-	-		100	-	- ✓
			-	-		-	1	- ✓
	-	By do Stamps to Cheque No 284	-	-		2	8	- ✓
Novemr	18	By do Admor Genls Comn at 2½% on Rs 100 1 - paid in October/88						
			-	-		102	9	- ✓
			-	-		3543	11	4 ✓
Decr	31	By Balance						
						3646	4	4 ✓

AUDITED
17 APR 39
A. G., MADRAS, O. A. D.

Vol: 9: fol 80.

Dr. **Cash Account of Estate of** *Edward Traill*

1887							
July	28	To Cash recd from Michael Lazarus, Butler, Chartered Mercantile Bank's being the balance in his hands belonging to the deceased P a/c dated 22 July 1887	-	-	6	3. 8	✓
Augt	1	To do from the Madras Gymkhana Club being the amt due by the club	-	-	121	7. 6	✓
	23	To do from the do do do being the balance of the deceased's amended Lottery account with the club	-	-	100	. .	✓
	31	To do from the Madras Stable Co'y being nett proceeds of sale of a Dog. Cart, Horses Harness Saddles &c	-	-	2911	10. 3	✓
			-	-	31,39	5 5	

with the Administrator-General. Cr.

1887						
July	27	By Cash pd Jutka hire for Police Inspector I Division from Chintodripettah Police Station to Nungumbaukum			8	✓
Augt	1	By do stamps to receipt			1	✓
	3	By do Carriage hire & Bill			5	✓
	13	By do D.W. Taylor Esq on a/c of Mr Robert Johnston being a moiety of Rs 121-7-6 paid to me by the Madras Gymkhana Club, to one body of which Mr Johnston is entitled			60 11 9	✓
	"	By do stamps to charge			1	✓
	"	By do do to Petition for Letters of Admon			2	✓
	"	By do				
	"	By do				
	18	By do Veerasawmy Pillay milkman in full of his claim for milk and Butter supplied to the deceased			7 12	✓
	"	By do the undr servants of the deceased being wages due to them respectively for the months of July 1887				
		D. Anthony — Head Servant	Rs 10			
		C Krishna mamoorthy chokkra	3			
		Appasawmy — maty	7			
		S Muthus'c — cook	10			
		Pomorayen — cook's maty	4			
		Maury — horsekeeper	10 8			
		Pounen — "	10 8			
		Moonien — "	10 8			
		Chinna Moonien — "	10 8			
		Thandrayen — watchman	6			
		Cuthien — punkah man	3 8			
		Maury — " "	3 8			
		Nurrainsawmy — gardener	6			
		Erobrayen — Dhoby	6			
		Rayoo — sweeper	6		107	✓
	19	By do C Coopoosawmy Moody Baker in full of his claim for Bread supplied to the deceased			4 15 8	✓
	-	By do Admr fee's Comn at 2½% on Rs 6-3.8 recd in July/87			2 5	✓
	-	By do do on 8- paid in do			2	
	-	By do			1	✓
	23	By do stamps to receipt			1	✓
	24	By do Shaik Mahamed Baker his wages for July/87			1	✓
	25	By do The Commissioner of Police Madras for Police services to guard the deceased's property & make inventory thereof			11	✓
	29	By do stamps to Judges fiat for Letters of Admon			2 8	✓
	31	By do do to receipt			1	✓
					202 14	

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Dr. **Cash Account of Estate of** *Edward Traill*

1887						
July	28	To Cash recd from Michael Lazarus, Butler, Chartered Mercantile Bank's being the balance in his hands belonging to the deceased P a/c dated 22 July 1887	-	-	6 3 8	✓
Augt	1	To do from the Madras Gymkhana Club being the amt due by the club	-	-	121 7 6	✓
	23	To do from the do do do being the balance of the deceased's amended Lottery account with the club	-	-	100 - -	✓
	31	To do from the Madras Stable Coy being nett proceeds of sale of a Dog-Cart, Horses Harness Saddles &c	-	-	2911 10 3	✓
			-	-	31,39 5 5	

with the Administrator-General. Cr.

1887							
July	27	By Cash pd Jutka hire for Police Inspector I Division from Chintadripettah Police Station to Nungumbaukum				8	✓
Augt	1	By do Stamps to receipt				1	✓
	3	By do Carriage hire & Bill			5		✓
	13	By do W Taylor Esq on a/c of Mr Robert Johnston being a moiety of Rs 121-7-6 paid to me by the Madras Gymkhana Club, to one body of which Mr Johnston is intitled			60	11 9	✓
	"	By do Stamps to Chqs				1	✓
	"	By do do to Petitions for Letters of Admon			2	"	✓
	"	By do					
	18	By do Veerasawmy Pillay Milkman in full of his claim for Milk and Butter supplied to the deceased			7	12	✓
	"	By do the undr servants of the deceased being wages due to them respectively for the month of July 1887					
		D. Anthony — Head Servant	Rs 10				
		C Kristna Naicken — Chokra	3				
		Apparaw — Maty	7				
		S Muthu — Cook	10				
		Pomoocoyen — Cook's maty	4				
		Maury — Horsekeeper	10	8			
		Pommen — "	10	8			
		Moonien — "	10	8			
		Chinna Moonien — "	10	8			
		Thandrayen — Watchman	6				
		Muthen — Punkah man	3	8			
		Maury — " "	3	8			
		Nurrainsawmy — gardener	6				
		Subbroyen — Dhoby	6				
		Rayoo — Sweeper	6			107	✓
	19	By do C Coopoosawmy Moody Baker in full of his Claim for Bread supplied to the deceased			4	15 8	✓
	-	By do Admr Genl's Comn at 2½% on Rs 6-3-8 recd in July/87				2 5	✓
	-	By do do " 8- paid in do				- 2	
	-	By do				1 "	✓
	23	By do Stamps to receipt				1 "	✓
	24	By do Shaik Mahomed Baker his wages for July/87				1 "	✓
	25	By do The Commissioner of Police Madras for Police services to guard the deceased's property & make inventory thereof			11	"	✓
	29	By do Stamps to Judges fiat for Letters of Admon			2	8	✓
	31	By do do to receipt				1 "	✓
					202	14 -	

Fol 97

Dr. **Cash Account of Estate of** Edward Traill

Jal 96

1887							
Sept.	2		B/ forwd	-	-	3139. 5. 5.	
	12	To Cash pred from the Chartered Mercantile Bank of I L & C being payment by the Govt Treasurer Bombay Light Horse a/c		-	-	50 . .	
	16	To do from the Chartered Mercantile Bank of India London & China being the balance at credit of the deceased's a/c		-	-	897 8 .	
Oct	17	To do from Messrs Oakes & Co nett proceeds of sale of the deceased's effects		-	-	509. 6. 9.	
				-	-	4596 4 2	

with the Administrator-General. Cr.

1887 Sept	2		B' forwd	-	-	202	14 .
"		By Contgd Court Fees as follows					
		For Letters of admon	Rs 5 -				
		Registering same	2-4 -				
		Sealing	- 3 -				
		Duty on Rs 15000 @ 2%	300 -	-	-	307	7 . ✓
		Stamp to chey		-	-	-	1 . ✓
	6	By do pr two Certificates of the Registrar High Court Madras of the grant of Letters of admon extending to the Presidencies of Bengal & Bombay & pr postage on same to the Hight Courts Calcutta & Bombay		-	-	2	4 . ✓
	8	By do M. Cuppusawmy Chetty rent of House No 1 Nungumbaukum H R lately occupied by the deceased under agreement pr July & Augt 87		-	-	200	. . ✓
	"	By do stamp to chey No 279		-	-	-	1 . ✓
	10	By do D. Antony Butler Cash paid by him to Messrs W. E Smith & Co on the 14th July 1887 on a/c of the deceased and not entered in his a/c of house expenses pr July 87		-	-	3	12 . ✓
	"	By do pd Do being amount due to him by the deceased pr House expenses disbursed by him pr the months of July 1887		-	-	53	10 11 ✓
	12	By do stamp to receipt		-	-	"	1 . ✓
	13	By do John Solomon Mr Taylors Butler being the cost of Eighty med Brand supplied by him after deceased's death under Mr Taylors order		-	-	2	" . ✓
	15	By do Chinnaswamy & coolies horsekeeper & grass supplier being wages due to them by the deceased		-	-	10	8 . ✓
	"	By do pr commission on M O pr Rs 10-8 -		-	-	-	4 . ✓
	16	By do stamp to receipt		-	-	"	1 . ✓
	23	By do pr advty in the Madras Mail notice of "Houses to let" Nungumbaukum		-	-	9	6 . ✓
	"	By do do in do notice of application for Letters of admon		-	-	8	15 . ✓
	"	By do do in do notice of closing accounts		-	-	2	8 4 . ✓
	"	By do Stamp to chey		-	-	-	1 . ✓
	28	By do Admor Genl's comm @ 2½% on Rs 3133.1.9 paid in Augt 87		-	-	78	5 2
	"	By do do " 202-3-5 pd in "		-	-	5	. 10
Oct	6	By do M Cuppusawmy Chetty being rent due by the deceased under agreement pr the months of September 1887 of House in Nungumbaukum High Road		-	-	100	" . ✓
	"	By do stamp to chey		-	-	"	1 . ✓
	17	By do do to receipt		-	-	"	1 " ✓
				-	-	987	6 3

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Dr. **Cash Account of Estate of** Edward Traill

Jal 96

1887						
Sept.	2		B/ forwd	- -	3139. 5. 5.	
	12	To Cash pcd from the Chartered Mercantile Bank of I L & C being payment by the Hon'ble Treasurer Bombay Light House a/c		- -	50 . .	
	16	To do from the Chartered Mercantile Bank of India London & China being the balance at credit of the deceased's a/c		- -	897 8 .	
Oct	17	To do from Messrs Oakes & Co nett proceeds of sale of the deceased's effects		- -	509. 6. 9.	
				- -	4596 4 2	

with the Administrator-General. Cr.

1887 Sept	2		B/ forwd	-	-	202	14 .
"		By Cash pd Court Fees as follows					
		For Letters of Admon	Rs 5 -				
		Registering same	2-4 -				
		Sealing	- 3 -				
		Duty on Rs 15000 @ 2%	300 -	-	-	307	7 . ✓
		Stamp to chey		-	-	-	1 . ✓
	6	By do pr two Certificates of the Registrar High Court Madras of the grant of Letters of Admon extending to the Presidencies of Bengal & Bombay & pr postage on same to the Hight Courts Calcutta & Bombay		-	-	2	4 . ✓
	8	By do M. Cuppusawmy Chetty rent of House No 1 Nungumbaukum H R lately occupied by the deceased under agreement pr July & Augt 87		-	-	200	. . ✓
	"	By do stamp to chey's No 279		-	-	-	1 . ✓
	10	By do D. Dudley Butler Cash paid by him to Messrs W. E Smith & Co on the 14th July 1887 on a/c of the deceased and not entered in his a/c of house expenses pr July 87		-	-	3	12 . ✓
	"	By do ps Do being amount due to him by the deceased pr House expenses disbursed by him pr the months of July 1887		-	-	53	10 11 ✓
				-	-	"	1 . ✓
	12	By do stamp to receipt					
	13	By do John Solomon Mr Taylor's Butler being the cost of Eighty mens Bran supplied by him after deceased's death under Mr Taylors order		-	-	2	" . ✓
	15	By do Chinnaswamy & coolie horsekeeper & grass supplier being wages due to them by the deceased		-	-	10	8 . ✓
	"	By do pr commission on M O pr Rs 10-8 -		-	-	-	4 . ✓
				-	-	"	1 . ✓
	16	By do stamp to receipt					
	23	By do pr advtg in the Madras Mail notice of "House to let" Nungumbaukum		-	-	9	6 . ✓
	"	By do do in do notice of application for Letters of Admon		-	-	8	15 . ✓
	"	By do do in do notice of closing accounts		-	-	2	8 4 . ✓
		By do stamp to chey's		-	-	-	1 . ✓
	"	By do Admor Genl's comn @ 2½% on Rs 3133.1.9 paid in Augt 87		-	-	78	5 2 ✓
	28	By do do " 202-3-5 pd in "		-	-	5	. 10 ✓
	"	By do do					
Oct	6	By do M Cuppusawmy Chetty being rent due by the deceased under agreement for the months of September 1887 of House in Nungumbaukum High Road		-	-	100	" . ✓
	"	By do stamp to chey's		-	-	"	1 . ✓
	17	By do do to receipt		-	-	"	1 " ✓
				-	-	987	6 3

Fol: 98

Dr. **Cash Account of Estate of** *Edward Traill*

Fol: 97

1887					
Oct	17				
		B[t] forw[d]	- -	4596	4 2
Nov	10	To Cash pcd from D N Fox Esq/ rent of House N°1 Nungambaukkum High Road for September & October 1887	- -	200	. .
	14	To do from Mess[rs] Oakes & Co nett proceeds of sale of a Soda water Tumbler	- -	"	14 1
	28	To do from J M Skinner Esq being the price of the deceased's gun sold by Mr Ryrie in Bombay	- -	160	. .
Dec	7	To do from W. E Fox Esq on a/c of Mr D N Fox being rent of House N°1 Nungambaukkum High Road for Nov/87	- -	100	. .
	20	To do from Mess[rs] Oakes & Co being the nett proceeds of Kerosene oil	- -	"	3. 9.
			- -	5047. 6	.

with the Administrator-General. Cr.

1887								
Oct	17		B/ forwd	-	-	987	6	3
	"	By Cash pd for adverty in the Madras Gazette notice of application for Letters of admon		-	-	6	12	- ✓
	"	By do do in do do notice of closing accounts		-	-	1	15	- ✓
	"	By do do in do do " do		-	-	1	9	- ✓
	"	By do proportion of stamp to chq ✓		-	-	-	-	6 ✓
	31	By do Admor Genls Comn at 2½% on Rs 947-8- recd in Septr/87		-	-	23	11	- ✓
	-	By do do " bot - 3 paid in do		-	-	15	-	4 ✓
Nov	1	By do for adverty in the Madras Mail notice of closing a/c		-	-	2	8	- ✓
	4	By do do in the Madras Times do of do		-	-	4	-	- ✓
	5	By do the Municipal Commrs Collectorate being tax due for the half year ending 31 March 1888 on a small Bungalow in the Collectorate						
	5	By do M. Cooppoosawmy Chetty rent of House No 1 Nungumbaukum High Road due by the deceased under agreement for Oct/87		-	-	100	-	- ✓
	"	By do stamps to chq ✓		-	-	-	1	- ✓
	9	By do Admor Genls comn @ 2½% on Rs 509-6-9 recd in Octr/87		-	-	12	11	9 ✓
	"	By do do " Rs 6-6 pd in "		-	-	2	12	1 ✓
	10	By do stamps to receipt		-	-	"	1	- ✓
	28	By do do do		-	-	-	1	- ✓
	"	By do exchange on cheque on Bombay for Rs 150 recd from Wm Skinner		-	-	"	6	- ✓
Dec	7	By do stamps to receipt		-	-	-	1	- ✓
	8	By do M Cooppoosawmy Chetty rent of House No 1 Nungumbaukum High road due by the deceased under agreement for Nov/87		-	-	100	-	- ✓
	"	By do for stamps to chq ✓		-	-	-	1	- ✓
	10	By do Admor Genls Comn at 2½% on Rs 350-14-1 recd in Novr/87		-	-	8	12	4 ✓
	-	By do do " 107-1- paid do		-	-	2	10	9 ✓
	20	By do the undrs parties in full of their respective claims						
		Messrs Foster & Co	Madras Rs 495 - -					
		Messrs Francis & Co	" 377 6 -					
		The Madras Club	" 188 5 9					
		Messrs Spencer & Co	" 53 9 8					
		Mr Thomas Owen	" 20 8 "					
		Messrs Simpson & Co	" 15 - -					
		Messrs Waller & Co	" 15 - -					
		Messrs W. A. Smith & Co	" 11 - -					
		Stamps to five cheques		-	-	1155	13	5 ✓
	22	By do for adverty in the Madras Mail notice of House to let		-	-	"	5	- ✓
	"	By ds Postage & Stationery		-	-	10	5	- ✓
				-	-	2437	9	5 ✓
	31	By Balance		-	-	2609	12	7 ✓
				-	-	5047	6	- ✓

Fol - 99.

Jno

Dr. **Cash Account of Estate of** *Edward Traill*

Fol: 97

1887							
Oct	17		B/ forwd	-	-	4596 4 2	
Nov	10	To Cash recd from D N Fox Esq/ rent of House No 1 Nunguambaukkum Hight Road for September & October 1887		-	-	200 . .	
	14	To do from Mess Oakes & Co nett proceeds of sale of a Soda water Tumbler		-	-	" 14 1	
	28	To do from J M Skinner Esq being the price of the deceased's gun sold by Wm Ryrie in Bombay		-	-	160 . .	
Dec	7	To do from H E Fox Esq on a/c of Wm D N Fox being rent of House No 1 Nunguambaukkum High Road for Nov/87		-	-	100 . .	
	20	To do from Messrs Oakes & Co being the nett proceeds of Kerosene oil		-	-	" 3. 9.	
				-	-	5047. 6 .	

with the Administrator-General. Cr.

1887 Oct	17		B/ forwd	-	-	987	6 3
	"	By Cash pd pr advtg in the Madras Gazette notice of application pr Letters of admon		-	-	6	12 - ✓
	"	By do do in do do notice of closing accounts		-	-	1	15 - ✓
	"	By do do in do do " do		-	-	1	9 - ✓
	"	By do proportion of stamp to chegs		-	-	-	6 ✓
	31	By do Admor Genls Comn at 2½% on Rs 947-8- recd in Septr/87		-	-	23	11 . ✓
	.	By do do " bot - 3 paid in do		-	-	15	. 4 ✓
Nov	1	By do pr advtg in the Madras Mail notice of closing a/c		-	-	2	8 . . ✓
	4	By do do in the Madras Times do of do		-	-	4	. . ✓
	5	By do the Municipal Council Vellicherry being tax due pr the half year ending 31 March 1888 on a small Bungalow in the Vellicherry					
	5	By do M. Cooperaroony Chetty rent of House № 1 Nungumbaukum High Road due by the deceased under agreement pr Oct/87		-	-	100	. . ✓
	"	By do stamp to chegs		-	-	-	1 " ✓
	8	By do Admor Genls comn @ 2½% on Rs 509.6.9 recd in Oct/87		-	-	12	11 9 ✓
	"	By do do " 110.6.6 pd in "		-	-	2	12 1 ✓
	10	By do stamp to receipt		-	-	"	1 " ✓
	28	By do do do		-	-	-	1 " ✓
	"	By do exchange on cheque on Bombay for Rs 150 recd from Wm Skinner		-	-	"	6 " ✓
Decr	7	By do stamp to receipt		-	-	-	1 " ✓
	8	By do Mr Cupperaroony Chetty rent of House № 1 Nungumbaukum High road due by the deceased under agreement pr Nov/87		-	-	100	. . ✓
	"	By do pr stamp to chegs		-	-	-	1 " ✓
	10	By do Admor Genls Comn at 2½% on Rs 350-14-1 recd in Novr/87		-	-	8	12 4 ✓
	-	By do do - 107-1- paid do		-	-	2	10 9 ✓
	20	By do the undrs parties in full of their respective claims					
		Messrs Jones & Co	Madras Rs 435 - -				
		Messrs Franck & Co	" 377 6 .				
		The Madras Club	" 188 5 9				
		Messrs Spencer & Co	" 53 9 8				
		Mr Thomas Owen	" 20 8 "				
		Messrs Simpson & Co	" 15 . .				
		Messrs Waller & Co	" 15 . .				
		Messrs W. L. Smith & Co	" 11 . .	-	-	1155	13 5 ✓
		Stamps to five cheques		-	-	"	5 " ✓
	22	By ds pr advtg in the Madras Mail notice of House to let		-	-	10	5 " ✓
	"	By ds Postage & Stationery		-	-	-	10 . ✓
				-	-	2437	9 5 ✓
	31	By Balance		-	-	2609	12 7 ✓
				-	-	5047	6 . ✓

Fol - 99.

Dr. **Cash Account of Estate of** *Edward Traill*

Fol 98

1888					
Jany	1	To Balance		2609	12 7
	5	To Cash recd from the Revd Arthur Bird (rent of House No 1 Nungumbaukkum road) from 15th to 31 December 1887		75	- -
	30	To do from the Chartered Mercantile Bank of I.&C. being the sale proceeds of 50 Watson's Patent Shares.			
		No 339/48 for 10 Shares			
		2767 1			
		1083/90 8			
		2843/84 2			
		1300/1301 2			
		694/716 25			
		1298/99 2			
		Total 50 Shares at Rs 86 each Rs 4300 - -			
		Less Brokerage & Stamps 61 - -		4239	- -
July	13	To do from do do being the proceeds of			
		100 Singer's Tea Cage shares @ Rs 47 each Rs 4700 - -			
		40 Gelli " " @ Rs 62 " 2480 - -			
		7180 - -			
		Less Stamps & Brokerage 160 - -		7020	- -
March	14	To do from Messrs Oakes & Co being sale proceeds of Sundries		3	2 9
April	17	To do from the Collector of Madras being refund of stamp duty paid on debts due by the deceased & paid by me		17	11 4
				13964	10 8

with the Administrator-General. Cr.

1888							
Janry	5	By Cash pd for stamp to receipt	-	-		1	-
	7	By do M Suppramaniam Chetty being rent of House No 1 Nungumbaukum road for December 1887 due to him on the deceased's lease	-	-	100	.	✓
	"	By do stamp to chey	-	-	-	1	- ✓
	9	By do the Revd A. Bird being refund of House rent paid by him in excess	-	-	5	.	.
	10	By do Carriage hire to Tiruvanpett and back to deliver House & Key to the Revd A Bird	-	-	1	8	. ✓
	12	By do for an impressed label affixed on a General Power of Attorney granted to the Agent at Calcutta of the Chartered Mercantile Bank of I.L. & C	-	-	5	.	.
	17	By do Shaik Moodeen Tudor in full of his claim	-	-	6	4	-
	"	By do Karreem Khan do	-	-	2	8	. ✓
	23	By do P Yaganderam Cooper in full of his claim	-	-	7	.	-
	28	By do for adotg in the Madras Times notice of "House to let"	-	-	6	3	.
	"	By do Admor Genl's Comm.n @ 2½% on Rs 100-3-9 recd in Decr/87	-	-	2	8	1 ✓
	"	By do-do " 1267.3.5 pd in a	-	-	31	10	10 ✓
	"	By do do " 149.2.10 Comm.n pd	-	-	3	11	8 ✓
	30	By do Stamp to receipt	-	-	-	1	- ✓
Feby	13	By do do	-	-	-	1	- ✓
	20	By do Admor Genl's Comm.n at 2½% on Rs 4389-- recd in Janry/88	-	-	107	11	7 ✓
	.	By do do " 128-10-- paid in do	-	-	3	3	5 ✓
March	5	By do The Board of Revenue being Court-fees stamps due on the Letters of admon	-	-	35	9	- ✓
	"	By do stamp to chey	-	-	-	1	- ✓
	19	By do Admor Genl's Comm.n at 2½% on Rs 7020-- recd in Feby/88	-	-	175	8	- ✓
April	13	By do do " 3-2-9 do March/88	-	-	-	1	3 ✓
	.	By do do " 35-10-- paid in do	-	-	-	14	3 ✓
		Carried to Vol: 9: fol: 57	-	-	494	10	1

Dr. Cash Account of Estate of Edward Traill

Fol 98

1888					
Jany	1	To Balance		2609 12 7	
	5	To Cash recd from the Revd Arthur Bird) rent of House No 1 Nungumbaukkum road from 16th to 31 December 1887		75 - -	
	30	To do from the Chartered Mercantile Bank of I.C. & C. being the sale proceeds of 50 Watson's Patent Shares -			
		No 339/48 for 10 Shares			
		2767 1			
		1083/90 8			
		2843/84 2			
		1300/1301 2			
		694/716 25			
		1298/99 2			
		Total 50 Shares at Rs 86 each Rs 4300 - -			
		Less Brokerage & Stamps 61 - -		4239 - -	
July	13	To do from do do being the proceeds of			
		100 Singelli's Tea Coop Shares @ Rs 47 each Rs 4700 - -			
		40 Gerlli " " @ Rs 62 " 2480 - -			
		7180 - -			
		Less Stamps & Brokerage 160 - -		7020 - -	
March	14	To do from Messrs Oakes & Co being sale proceeds of Sundries		3 2 9	
April	17	To do from the Collector of Madras being refund of stamp duty paid on debts due by the deceased & paid by me		17 11 4	
				13964 10 8	

with the Administrator-General. Cr.

1888						
Jany	5	By Cash pd for stamp to receipt	-	-	1	-
	7	By do M Suppuraumy Chetty being rent of House No 1 Nungumbaukum road for December 1887 due to him on the deceased's lease	-	-	100	-
	"	By do stamp to chey	-	-	-	1
	9	By do the Revd A. Bird) being refund of House rent paid by him in excess	-	-	5	-
	10	By do Carriage hire to Tiruampett and back to deliver House & Key to the Revd A Bird)	-	-	1	8
	12	By do for an impressed Label affixed on a General Power of Attorney granted to the Agent at Calcutta of the Chartered Mercantile Bank of I.L.& C.	-	-	5	-
	17	By do Shaik Moideen Tailor in full of his claim	-	-	6	4
	"	By do Karreem Khan do	-	-	2	8
	23	By do P Yaganderam Cooper in full of his claim	-	-	7	-
	28	By do for adotg in the Madras Times notice of "House to let"	-	-	6	3
	"	By do Admov Genl's Commn @ 2½% on Rs 100-3-9 recd in Decr/87	-	-	2	8 1
	"	By do-do " 1267.3.5 pd in	-	-	31	10 10
	"	By do do " 149.2.10 Comn pd	-	-	3	11 8
	30	By do Stamp to receipt	-	-	-	1
Feby	13	By do do	-	-	-	1
	20	By do Admov Genl's Comn at 2½% on Rs 4389-- recd in Jany/88	-	-	107	11 7
	-	By do do " 128-10- paid in do	-	-	3	3 5
March	5	By do The Board of Revenue being Court-fees still due on the Letters of admon	-	-	35	9 -
	"	By do stamp to chey	-	-	-	1 -
	19	By do Admov Genl's Comn at 2½% on Rs 7020-- recd in Feby/88	-	-	175	8 -
April	13	By do do " 3-2-9 do March/88	-	-	-	1 3
	-	By do do " 35-10- paid in do	-	-	-	14 3
		Carried to Vol: 9: fol: 57	-	-	494	10 1

Dr. **Cash Account of Estate of** *Serjeant Frank Wilson*

1887						
Augt	31	To Cash pcd from the Paymaster 2d Hampshire Regiment on account of the Effects & credits of the deceased	-	-	3799	8 7
	4	To Amt of 3 Notes purchased by transfer				
		N° 135824/028701 of 42/43 of 4%	Rs 900.			
		070336/042001 of 1879 of 4½%	600.			
		A022527 of 1879 R 4%	800.	2300		
		104932/035635 of 42/43 of 4%	-	900		
Sept	16	To do do 204012/056640 of 1885 of 4%	-	900		
Oct	4	To Cash pcd from the Bank of Madras being the balance of credit of the deceased's account with the Bank of Madras Bangalore Branch	-	-	6454	5
	6	To Amt of 3 Note purchased by transfer N° 006309 of 1879 @ 4½%	-	300		4
			-	4,400	10253	13 7

with the Administrator-General. Cr.

1887						
Augt	1	By Cash pd for stamps to Petition for Letters of admon			2 . .	✓
	31	By do stamps to receipt in duplicate			" 2 .	✓
	"	By do do to acquittance roll in duplicate			- 2 .	✓
	"	By Amt value of 4 Notes purchased by transfer				
		N° 185824/028701 of 42/43 @ 4½	Rs 900 . .			
		Int 1 to 31 Aug/87	3 . .			
			903 . .			
		Less - dis at 2½%	18 . .		- - 885 . .	✓
		N° 070336/042001 of 1879 @ 4½%	Rs 600 . .			
		Int 15 May to 31 Aug/87	12 7 2			
			612 7 2			
		Pmc @ 3%	18 . .		- - 630 7 2	✓
		N° A 022527 of 1879 @ 4%	Rs 800 . .			
		Int 16 July to 31 Aug/87	4 . .			
			804 . .			
		Less - dis @ 2%	16 . .		- - 788 . .	✓
		N° 104932/035635 of 42/43 @ 4%	Rs 900 . .			
		Int 1 to 31 Aug/87	3 . .			
			903 . .			
		Less - dis @ 2%	18 . .		- - 885 . .	✓
Sept	14	By Cash pd for stamps to Judge's fiat			- - 2 8 .	✓
	16	By Amt value of 2 Note purchased by transfer				
		N° 204012/056640 of 1865 @ 4%	Rs 900 . .			
		Int 1 May to 15 Sept/87	13 6 5			
			913 6 5			
		Less - dis @ 2%	18 . .		- - 895 6 5	✓
	22	By Cash pd Court-Fees - For Letters of admon	Rs 5 . .			
		Registering same	1 8 .			
		Sealing	- 3 -			
		Duty on Rs 10,300 @ 2%	206 . .		- - 212 11 .	✓
		Stamps to chey			- - 1 .	✓
	23	By do for adsty in the Madras Mail notice of application for Letters of admon			- - 8 15 -	✓
	"	By do do in do do of closing accounts			- - 2 8 4 .	✓
	"	By do for stamp on application to the Collector of income tax for Exemption			" 1 .	✓
	28	By do Admon Fees' comm @ 2½% on Rs 3799-8-7 recd in Augt/87			- 94 15 9	✓
	"	By do do 1/2 2-4 " pd in "			- " " 6	✓
Octr	4	By do for stamps to receipt in duplicate			- - " 2 "	✓
	"	By do do to Fixed Deposit Receipt of the Bank of Madras Bangalore			- - - 1 .	✓
	6	By Amt value of 2 Note purchased by Transfer				
		N° 006309 of 1879 @ 4½%	Rs 300 - -			
		Int 15 Sept to 6 Oct/87	" 12 7			
		Pmc @ 3%	9 - -		- - 309 12 7	✓
					- - 4717 13 9	

Dr. **Cash Account of Estate of** *Serjeant Frank Wilson*

1887								
Augst	31	To Cash pcd from the Paymaster 2d Hampshire Regiment on account of the Effects & credits of the deceased				3799	8	7
	4	To Amt of 3 Notes purchased by transfer						
			№ 135824/028701 of 42/43 of 4%	Rs 900.				
			070336/042001 of 1879 of 4½%	600.				
			A022527 of 1879 R4%	800.		2300		
			104932/035635 of 42/43 of 4%		-	900		
Sept	16	To do do	204012/056640 of 1885 of 4%		-	900		
Oct	4	To Cash pcd from the Bank of Madras being the balance at credit of the deceased's account in the Bank of Madras Bangalore Branch			-	-	6454	5
	6	To Amt of 1 Note purchased by transfer № 006309 of 1879 of 4½%			-	300		14
					-	4,400	10,253	13 7

with the Administrator-General. Cr.

1887						
Augt	1	By Cash pd for stamp to Petition for Letters of admon			2 . .	✓
	31	By do stamp to receipt in duplicate			" 2 .	✓
	"	By do do to acquittance roll in duplicate			- 2 .	✓
	"	By Amt value of 4 Notes purchased by transfer				
		N° 135824/028701 of 42/43 @ 4%	Rs 900 . .			
		Int 1 to 31 Aug/87	3 . .			
			903 . .			
		Less - dis at 2½%	18 . .		- 885 . .	✓
		N° 470336/042001 of 1879 @ 4½%	R 600 . .			
		Int 15 Mar to 31 Aug/87	12 7 2			
			18 . .		- 630 7 2	✓
		N° A 022527 of 1879 @ 4%	Rs 800 . .			
		Int 16 July to 31 Aug/87	4 . .			
			804 . .			
		Less - dis @ 2%	16 . .		- 788 . .	✓
		N° 104932/035635 of 42/43 @ 4%	Rs 900 . .			
		Int 1 to 31 Aug/87	3 . .			
			903 . .			
		Less - dis @ 2%	18 . .		- 885 . .	✓
Sept	14	By Cash pd for stamp to Judge's fiat			- 2 8 .	✓
	16	By Amt value of 2 Note purchased by transfer				
		N° 204012/056640 of 1865 @ 4%	Rs 900 . .			
		Int 1 May to 15 Sept/87	13 6 5			
			913 6 5			
		Less - dis @ 2%	18 . .		- 895 6 5	✓
	22	By Cash pd Court Fees - For Letters of admon	Rs 5 . .			
		Registering same	1 8 .			
		Sealing	- 3 -			
		Duty on Rs 10,300 @ 2%	206 - -		- 212 11 -	✓
		Stamp to chey			- 1 .	✓
	23	By do for addty in the Madras Niml notice of application for Letters of admon			- 8 15 -	✓
	"	By do do in do do of closing accounts			- 2 8 4	✓
	"	By do for stamp on application to the Collector of income tax for Exemption			- " 1 -	✓
	28	By do Admon Court's comm @ 2½% on Rs 3799-8-7 recd in Augt/87			- 94 15 9	✓
	"	By do do 8/2 2-4 - pd in "			- " " 6	✓
Octr	4	By do for stamp to receipt in duplicate			- " 2 "	✓
	"	By do do to Fixed Deposit Receipt of the Bank of Madras Bangalore			- - 1 .	✓
	6	By Amt value of 2 Note purchased by Transfer				
		N° 006309 of 1879 @ 4½%	Rs 300 - -			
		Int 15 Sept to 6 Oct/87	" 12 7			
		Pmm @ 3%	9 - -		- 309 12 7	✓
					- - 4717 13 9	

Dr. **Cash Account of Estate of** *Miss Frances Bowen*

Fol: 88

1887							
Sept	28		B/ forwd	-	-	1527	1
	29	To Cash recd from Messrs Oakes & Co being nett sale proceeds of the deceased's Books		-	-	12	8
Nov	5	To do from the Agra Bank Limited being the amt of Fixed Deposit Receipt N 3366 dated 27 April 1887 with interest pr six months @ 4%		-	-	1266	2
	19	To Amt of 3 Notes purchased by transfer					
			N° 219386/385586 of 1885 @ 4% Rs 1000-				
			A 034284/A 016118 of 1879 R 4% 500-	-	1500		
Dec	10	To do do	N 006309 of 1879 @ 4½%	-	300		
				-	1800	2805	11 6

with the Administrator-General. Cr.

1887							
Sept	28		B/f as per			231 7 6	
"		By Cash pd Admr Genl's Comn at 2½% on Rs 251-2-1 recd in Augt/87				6 4 5	
"		By do do " " Rs 15-8-" pd in "				" 6 2	
Oct	17	By do for advtg in the Gazette notice of closing a/cs				1 15 -	
"		By do do do				1 9 -	
	31	By do Admr Genl's Comn at 2½% on Rs 1001-2-4 recd in Septr/87				25 . 5	
		By do do 136-2-4 paid in do				3 6 5	
Nov	1	By do for advtg in the Madras Mail notice of closing a/c				2 8 .	
	4	By do do in the Madras Times do of do				4 . .	
	5	By do Stamps to receipt				" 1 "	
	8	By do Admr Genl's Comn at 2½% on Rs 3-8-" paid in Octr/87				" 1 4	
	19	By Amt value of G Notes purchased by transfer					
			No 219386/385586 of 1865 4%	Rs 1000-"			
			Int 1 to 17 Nov/87	1-12-5			
				1001-12-5			
		Less dis c/2½%		5-"		996 12 5	
			No A034284/A016118 of 1879 4%	Rs 500-"			
			Int 16 July to 17 Nov/87	6-11-7			
				506-11-7			
		Less dis c/2½%		2-8		504 3 7	
	23	By Cash pd for Stamps on application to the collector of In: tax for Certe in form B.				" 1 "	
	26	By do C Parvatha pathy chetty in full of his claim				380 10 "	
	"	By do Stamps to chq No 370				" 1 "	
Decr	3	By do the undr parties in full of their respective claims					
			M/s West & Co	Rs 5 . .			
			Mr Louis Leppert (balance)	9 9 .			
			M/s Oakes & Co	27 13 4			
			F. Rowlandson Esq	25 . .			
			Mr A C Brown	7 . .			
			M/s Garratt Camille & Co	36 . .		180 6 4	
"		By do for commission on M O for Rs 7-				- 2 "	
"		By do for Stamps to cheques Nos 382, 3, 4 & 5				- 4 "	
7		By do Mr C Strange & Mr L D'Abreu in full of their claim				20 . .	
"		By do Mr C St John Lawrence do				10 . .	
10		By do Mr J. S. Fitzgerald in full of his claim				10 . .	
"		By do for commission on M O for Rs 10				- 2 "	
"		By do Amt value of G Note purchased by Transfer					
			No 006309 of 1879 4½%	Rs 300 . .			
			Int 15 Sept to 10 Decr/87	3 3 .			
			pm c 2½%	7 8 -		310 11 "	
						2690 - 7	

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Dr. **Cash Account of Estate of** *Miss Frances Bowen*

Fol: 88

1887						
Sept	28		B/forwd		1527	1 2
	29	To Cash recd from Messrs Oakes & Co being nett sale proceeds of the deceased's Books			12	8 3
Nov	5	To do from the Agra Bank Limited being the amt of Fixed Deposit Receipt N 3366 dated 27 April 1887 with interest for six months @ 4%			1266	2
	19	To Amt of 8 Notes purchased by transfer				
		N° 219386/085586 of 1885 @ 4%	Rs 1000-			
		A 034284/A 016118 of 1879 @ 4%	500-	1500		
Dec	10	To do do N 006309 of 1879 @ 4½%		300		
				1800	2805	11 6

with the Administrator-General. Cr.

1887							
Sept	28		B/ fwd			231 7 6	
	"	By Cash pd Admr Genl's Comn @ 2½% on Rs 251-2-1 recd in Augt/87				6 4 5	
	"	By do do " " Rs 15-8-" pd in "				" 6 2	
Oct	17	By do for advtg in the Gazette notice of closing a/cs				1 15 -	
	"	By do do do				1 9 -	
	31	By do Admr Genl's Comn at 2½% on Rs 1001-2-4 recd in Septr/87				25 . 5	
	.	By do do 136-2-4 paid in do				3 6 5	
Nov	1	By do for advtg in the Madras Mail notice of closing a/c				2 8 .	
	4	By do do in the Madras Times do of do				4 . .	
	5	By do stamps to receipt				" 1 4	
	8	By do Admr Genl's Comn at 2½% on Rs 3-8-" paid in Octr/87				" 1 4	
	19	By Amt value of G Notes purchased by transfer					
			No 219386/085586 of 1865 @ 4%	Rs 1000-"			
			Int 1 to 17 Nov/87	1-12-5			
				1001-12-5			
			Less dis @ ½%	5-"		996 12 5	
			No A034284/A016118 of 1879 @ 4%	Rs 500-"			
			Int 16 July to 17 Nov/87	6-11-7			
				506-11-7			
			Less dis @ ½%	2-8		504 3 7	
	23	By Cash pd for stamps on application to the collector of In: tax for Certs in forms B.				" 1 4	
	26	By do C Parvatha pathy chetty in full of his claim				380 10 "	
	"	By do stamps to chqs No 370				" 1 4	
Decr	3	By do the undr parties in full of their respective claims					
			Mss West & Co	Rs 5 . .			
			Mr Laimes Leppert (balance)	7 9 9 .			
			Mss Oakes & Co	27 13 4			
			F. Rowlandson Esq	25 . .			
			Mr AC Brown	7 . .			
			Mss Garratt Camille & Co	36 . .		180 6 4	
	"	By do for commission on M O for Rs 7-				- 2 "	
	.	By do for stamps to cheques Nos 382, 3, 4 & 5				- 4 "	
	7	By do Mr C Strange & Mr A Dillon in full of their claim				20 . .	
	"	By do Mr C St John Lawrence do				10 . .	
	10	By do Mr J. S. Fitzgerald in full of his claim				10 . .	
	"	By do for commission on M O for Rs 10				- 2 "	
	"	By do Amt value of G Note purchased by transfer					
			No 006309 of 1879 @ 4½%	Rs 300 . .			
			Int 15 Sep to 10 Decr/87	3 3 .			
			pm @ 2½%	7 8 -		310 11 "	
						2690 - 7	

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Dr. **Cash Account of Estate of** *Serjeant Frank Wilson*

Fol. 100.

1887							
Oct	13		B/ford	-	4400	10253 13	7
	"	To Amt of 3 Mate purchased by the Bank of Madras					
			N° 036730 of 1879 @ 4½% ——— Rs 1000 —				
			077291/076131 — do ——— 500 —				
			077290/076127 — do ——— 500 —	-	2000	- -	-
	17	To Cash pd from the Paymaster 2d Hampshire Regt Secunderabad, amt due to decd		-	-	16 8	3
Nov	2	To Amt of sett Int less Bank's comn and In: Tax at 6 pies on 3 Mate					
			N° 036730 of 1879 @ 4½% Rs 1000 to 15 Sept/87 ———	-	-	21 10	10
	4	To do ——— do less Bank's comn — N° 204012/056640 of 1865 @ 4% to 1 Nov/87 ———		-	-	17 15	3
December	10	To Amt value of 3 Mate sold by transfer					
			N° 006309 of 1879 @ 4½% ——— Rs 300 —				
			Int- 15 Sep to 10 Dec/87 ——— 3-3 —				
			Pm @ 2½% ——— 7-8 —	-	-	310 11	
				-	6400	10620 10	11

with the Administrator-General. Cr.

1887								
Oct	13		B/ forwd			-	4717	13 9
	"	By Amt value of 6 Notes purchased by the Bank of Madras						
			N° 036738 ____ of 1879 @ 4½% ____ Rs	1000	. .			
			077291/076131 ____ do ____	500	. .			
			077290/076117 ____ do ____	500	. .			
				2000	. .			
			Int on Rs 1000 - 15 Mar to 10 Oct/87 ____	25	10 -			
			Int on Rs 1000 15 Sep to do ____	3	2 -			
			Rue @ 3% ____	60	. .			
				2088	12 -			
			Less - Renewal fee ____ Re 1 ____					
			In: tax ____ " 11-8 ____ 1 11 8			-	2087	" 4. ✓
	17	By Cash pd for advtg in the Gazette notice of application for Letters of admon ____				-	6	12 - ✓
	"	By do ____ do ____ notice of closing a/cs ____				-	1	15 " ✓
	"	By do ____ do ____ do ____ do ____				-	1	9 . ✓
	"	By do preparation of stamps to chq ____				-	-	6. ✓
	31	By do ____ Admor Genls Comn at 2½% on Rs 226-12-4 paid in Septr 87 ____				-	5	10 8. ✓
Nov	1	By do for advtg in the Madras Mail notice of closing a/c ____				-	2	8 - ✓
	4	By do ____ do ____ in the Madras Times do of ____ do ____				-	4	" " ✓
	"	By do stamps to chq/ N° 347 ____				-	"	1 " ✓
	5	By do the Manager Daily Post-Bangalore for advertising this estate ____				-	4	3 3. ✓
	"	By do ~~stamps to~~ commission for M O for Rs 4-3 ____				-	-	1 " ✓
	8	By do ____ Admor Genls Comn at 2½% on Rs 6470-13-3 recd in Feb/87 ____				-	161	12 3 ✓
	"	By do ____ do ____ " ____ 10-7-6 paid in ____ do ____				-	-	4 2 ✓
	18	By do for advtg in the Mysore Gazette notice of administering this estate				-	7	6 . ✓
	"	By do Comn on M O for Rs 2-6 " ____				-	-	1 " ✓
Decr	5	By do for stamps on application to the Collector of income tax for exemption				-	"	1 " ✓
	10	By Amt of 6 Note sold by transfer N° 006309 of 1879 @ 4½% ____				- 300 ✓	-	- -
	"	By do Admor Genls Comn at 2½% on Rs 39-10-1 recd in Novr/87 ____				-	-	15 10 ✓
	"	By do ____ do ____ " ____ 13-4-8 paid in ____ do ____				-	-	5 3 ✓
						- 300	6997	8 "

Carried to Val 9 fol 42

Dr. Cash Account of Estate of Serjeant Frank Wilson

Fol. 100.

1887							
Oct	13		B/ford	-	4400	10253 13 7	
	"	To Amt of 3 Mate purchased by the Bank of Madras					
			N° 036730 of 1879 @ 4½% ____ Rs 1000 —				
			077291/076131 — do ____ 500 —				
			077290/076127 — do ____ 500 —	-	2000	- - -	
	17	To Cash pd from the Paymaster 2d Hampshire Regt Secunderabad, amt due to decd		-	-	16 8 3	
Nov	2	To Amt of sett Int less Bank's comn and In: Tax at 6 pies on 3 Mate					
			N° 036730 of 1879 @ 4½% Rs 1000 to 15 Sept/87 ____	-	-	21 10 10	
	4	To do ____ do less Bank's comn — N° 204012/056640 of 1865 @ 4% to 1 Nov/87 ____		-	-	17 15 3	
December	10	To Amt value of 3 Mate sold by transfer					
			N° 006309 of 1879 @ 4½% ____ Rs 300 —				
			Int- 15 Sept to 10 Decr/87 ____ 3-3 —				
			Pm @ 2½% ____ 7-8 —	-	-	310 11 -	
				-	6400	10620 10 11	

with the Administrator-General. Cr.

1887							
Oct	13		B/ forwd	-	-	4717	13 9
	"	By Amt value of 8 Notes purchased by the Bank of Madras					
		N° 036738 ____ of 1879 @ 4½% ____ Rs	1000 . .				
		077291/076131 ____ do ____	500 . .				
		077290/076117 ____ do ____	500 . .				
			2000 - -				
		Int on Rs 1000 - 15 Mar to 10 Oct/87 ____	25 10 -				
		Int on Rs 1000 15 Sep to do ____	3 2 -				
		Rs @ 3% ____	60 . .				
			2088 12 -				
		Less - Renewal fee ____ Re 1 ____					
		In: tax ____ " - 11 - 8 ____ 1 11 8		-	-	2087 " 4. ✓
	17	By Cash pd for adotg in the Gazette notice of application for Letters of admon ____		-	-	6 12 " ✓
	"	By do ____ do ____ notice of closing a/cs ____		-	-	1 15 " ✓
	"	By do ____ do ____ do ____ do ____		-	-	1 9 . ✓
	"	By do preparation of stamps to chq ____		-	-	- - 6. ✓
	31	By do ____ Admr Genl's Comn at 2½% on Rs 226-12-4 paid in Sept 87 ____		-	-	5 10 8. ✓
Nov	1	By do for adotg in the Madras Mail notice of closing a/c ____		-	-	2 8 - ✓
	4	By do ____ do ____ in the Madras Times do of ____ do ____		-	-	4 " " ✓
	"	By do stamps to chq/ N° 347 ____		-	-	" 1 " ✓
	5	By do the Manager Daily Post - Bangalore for advertising this estate ____		-	-	4 3 3. ✓
	"	By do ~~stamps to~~ commission for M O for Rs 4-3 ____		-	-	- 1 " ✓
	8	By do ____ Admr Genl's Comn at 2½% on Rs 6470-13-3 received Oct/87 ____		-	-	161 12 3 ✓
	"	By do ____ do ____ " ____ 10-7-6 paid in ____ do ____		-	-	- 4 2 ✓
	18	By do for adotg in the Mysore Gazette notice of administering this estate		-	-	- 7 6 . ✓
	"	By do Comn on M O for Rs 2-6 " ____		-	-	- 1 " ✓
Dec	5	By do for stamps on application to the Collector of income tax for exemption		-	-	" 1 " ✓
	10	By Bank of 8 Note sold by transfer N° 006309 of 1879 @ 4½% ____		-	300 ✓	- - -
	"	By do Admr Genl's Comn at 2½% on Rs 39-10-1 received Nov/87 ____		-	-	- 15 10 ✓
	"	By do ____ do ____ " ____ 13-4-3 paid in ____ do ____		-	-	- 5 3 ✓
		Carried to Vol 9 fol 42		-	300	6997 8 "

Dr. **Cash Account of Estate of** *Patrick O'Sullivan*

Fol 94

1887								
Oct	24		B/forwd	1059	121,000.	65472	2	3
	27	To Amt value of Bank of Madras Shares sold through the Bank Certificates Nos 3546, 3547, 3548 & 3549 for one share each of Rs 500 @ share ____ Rs 2000— Prem: at 44½% ____ 890— 2890— Less- Brokerage at ½% ____ Rs 14-7-2 Stamps ____ 8— 22-7-2					2867	8	10
	"	To Amt of 3 Notes purchased by transfer No 098736/022022 of 1872/73 @ 4% ____ Rs 1000— 125296/016539 ____ " ____ 600—			1600			
	28	To Cash recd from Rai Bahadur V. Bashyam Iyengar being the value of Books purchased by him from deceased's Law Library ____					404	11	7
	31	To Amt of 2 Note purchased by the Bank of Madras No 016263/002812 of 1870 @ 4½% ____			20000.				
Nov	3	To Cash recd from H.S. Thomas Esq/ Rent of House No 206 Anderson's Road for October 1887 ____ Rs 250— Sale proceeds of trees thinned off ____ 21-8— 271-8— Less- Municipal tax paid by him ____ 180— 91 8							
	"	To do from Eardley Norton Esq/ through Michael Gould being the price of Law Books delivered to him for his friends at Hyderabad ____					2117	11	7
	4	To Nett Int-ers Bank's cash^d on 2 J.C.C. on 2 M No 240333/069595 @ 1865 4½% Rs 5000 240334/069594 ____ " ____ 5000 to 1 Nov/87 ____					194	4	11
	5	To do from Eardley Norton Esq/ being the value of Books purchased by him ____					237	8	
	7	To do from Messrs Oakes & Co Ltd being nett proceeds of sale of the deceased's effects ____					738	3	7
	"	To do from Rai Bahadur V. Bashyam Iyengar being the value of Books purchased ____					72	8	
	7	To Amt of 2 Note purchased by the Bank of Madras No 014929/010333 of 1870 @ 4½% ____			10000.				
				1059	152,600.	72196	2	9

with the Administrator-General. Cr.

1887 Oct	24							
			B/ fwd	2	28	-	40,266	8. 6.
	"	By Cash pd Mr C Donovan being the balance thereon to be due to him by Kedagamundi estate a/c for Sept/87, after deducting Rs 200 paid to him on the 24 Sept/87 and not debited in the a/c					191	10 2 ✓
	"	By ds stamps to cheques Nos 324 & 328						- 2 . ✓
	"	By ds for two receipt stamps affixed on two forms of receipts for Rs 200 paid to him on the 24 ~~instant~~ Sept/87 and Rs 191-10-2 paid to him this day						- 2 . ✓
	27	By ds amt value of 6 Notes purchased by transfer						
		No 098786/022022 of 1882/83 @ 4½% Rs 1000 —						
		025296/016539 — " —			600 —			
					1600 —			
		Int = 1 Aug to 26 Oct/87 —			15-1-9			
					1615-1-9			
		Less - Disc @ ½% —			8 —			
						-	1,607	1 9 ✓
	"	By Amt of Bank of Madras shares sold by the Bank						
		Certificates Nos 3546, 3547, 3548, 3549						
		for one share each —		Shares	4 ✓	-		- . .
						-	" 1 "	
	28	By Cash pd for stamp to receipt —				-		- 1 . ✓
						-	200 . .	✓
	31	By ds Mr A.W. Turner for up-keep of Kedagamundi estate —				-	2 " "	✓
	"	By ds for commission on M O for Rs 200. —						
	"	By Amt value of 6 Note purchased by the Bank of Madras						
		No 016263/002812 of 1870 @ 4½% Rs 20,000 —						
		Int = 15 July to 28 Oct/87 —			257-8-			
		Pm @ ½% —			100 —			
					20,357-8-			
		Less - Income tax @ 5 pies —			6-11-1	-	20,350	12 11 ✓
	"	By Cash pd Admr Genl's comn @ 2½% on Rs 660-14-3 recd in Sept/87 —				-	16	8 4. ✓
	"	By ds — ds — " —			857-12-2 pd in ds —	-	21	7 1. ✓
	"	By ds — ds —						
Nov	2	By ds Prop[r] of stamp to Valuation in favor of Sutherland Orr & 2 others in the Suit against Mr O'Shaughnessy under appeal —				-	-	4 . ✓
						-	-	- 2 . ✓
	3	By ds stamps to two receipts —				-	-	150 " " ✓
	4	By ds Mess[rs] Hinde & Co for credit of Emily estate —				-	-	- 1 . ✓
	"	By ds stamp to chq No 346 —				-	-	" 1 " ✓
	5	By ds — ds — to receipt —						
	"	By ds Mess[rs] Deschamps & Co charges for packing a lounge couch for shipment —				-	-	19 . . ✓
						-	-	- 2 " ✓
	7	By ds stamps to two receipts —				-	-	1 13 6 ✓
	"	By Amt of exchange on chq on Oota for Rs 738.3.7 recd from Oakes & Co —				-	-	
						32 —	"	62827 13. 3.

Fol 104

Dr. **Cash Account of Estate of** *Patrick O'Sullivan*

Fol 94

1887							
Oct	24		B/ forwd	1059	121,000.	65472	2 3
	27	To Amt value of Bank appraisers shares sold through the Bank					
		Certificates Nos 3546, 3547, 3548 & 3549					
		for one share each of Rs 500 @ share	Rs 2000—				
		Prem: at 44½%	890—				
			2890—				
		Less- Brokerage at ½% Rs 14-7-2					
		Stamps 8—	22-7-2	—	—	2867	8 10
	"	To Amt of 2 Notes purchased by transfer					
		No 098736/022022 of 1872/73 @ 4½%	Rs 1000—				
		125296/016539 "	600—	—	1600		
	28	To Cash recd from Rai Bahadur V. Bashyam Iyengar being the value of Books purchased by him from deceased's Law Library		—	—	404	11 7
	31	To Amt of 1 Note purchased by the Bank of Madras					
		No 016263/002812 of 1870 @ 4½%		—	20000.		
Nov	3	To Cash recd from H.S. Thomas Esq/ Rent of House No 206 Anderson's Road					
		for October 1887	Rs 250—				
		Sale proceeds of trees thinned off	21-8—				
			271-8—				
		Less- Municipal tax paid by him	180—	—	—	91	8
	"	To do from Cardley Norton Esq/ through Michael Gould being the price of Law Books delivered to him for his friends at Hyderabad		—	—	2117	11 7
	4	To Nett Int/ less Bank's Comm/ & Tax on 1 Pr No 240333/069595 of 1865 4½% Rs 5000					
		240334/069594 " 5000 to 1 Nov/87		—	—	194	4 11
	5	To do from Cardley Norton Esq/ being the value of Books purchased by him		—	—	237	8
	7	To do from Mess/ Oakes & Co to being nett proceeds of sale of the deceased's effects		—	—	738	3 7
	"	To do from Rai Bahadur V. Bashyam Iyengar being the value of Books purchased		—	—	72	8
	"	To Amt of 1 Note purchased by the Bank of Madras					
		No 014929/010333 of 1870 @ 4½%		—	10000.		
				1059	152600.	72196	2 9

with the Administrator-General. Cr.

1887 Oct	24		B/ford	28	-	40,266	8. 6.
	"	By Cash pd Mr C Donovan being the balance thereon to be due to him by Kedagamudi estate a/c for Sept/87, after deducting Rs 200 paid to him on the 27 Sept/87 and not debited in the a/c		-	-	191	10 2 ✓
	"	By do stamps to cheques Nos 327 & 328		-	-	-	2 . ✓
	"	By do for two receipt stamps affixed on two forms of receipts for Rs 200 paid to him on the 27 instant Sept/87 and Rs 191-10-2 paid to him this day		-	-	-	2 . ✓
	27	By do Amt value of 6 Notes purchased by transfer No 098786/022022 of 1842/43 @ 4½% Rs 1000 — "					
		028296/016539 — " — 600 — "					
		1600 — "					
		Int= 1 Aug to 26 Oct/87 — 15-1-9					
		1615-1-9					
		Less- disc @ 1/2% — 8 — "		-	-	1,607	1 9 ✓
	"	By Amt of Bank of Madras shares sold by the Bank Certificates Nos 3546, 3547, 3548, 3549 for one share each — Shares 4 ✓		-	-	-	- -
				-	-	" 1	" ✓
	28	By Cash pd for stamps to receipt		-	-	200	. . ✓
	31	By do Mr A.W. Turner for up-keep of Kedagamudi estate		-	-	2	" . ✓
	"	By do for commission on M O for Rs 200.		-	-	-	2 . ✓
	"	By Amt value of 6 Note purchased by the Bank of Madras No 016263/002812 of 1870 @ 4½% Rs 20,000 — "					
		Int= 15 July to 28 Oct/87 — 257-8 — "					
		Pm @ 1/2% — 100 — "					
		20,357-8 — "					
		Less- Income tax @ 5 pies — 6-11-1		-	-	20,350	12 11 ✓
	"	By Cash pd admr Genl's comn @ 2½% on Rs 660-14-3 recd in Sept/87 —		-	-	16	8 4. ✓
	"	By do — do — " — 857-12-2 pd in do —		-	-	21	7 1. ✓
Nov	2	By do Proper stamp to Vakalut in favor of Sutherland Orr & 2 others in the Suit against Mr O'Shaughnessy under appeal —		-	-	-	4 . ✓
				-	-	-	2 . ✓
	3	By do stamps to two receipts		-	-	150	" " ✓
	4	By do Messrs Hinde & Co for credit of Emily estate		-	-	-	1 . ✓
	"	By do stamp to cheq No 346		-	-	"	1 " ✓
	5	By do — do — to receipt		-	-	-	- -
	"	By do Messrs Deschamps & Co charges for packing a lounge couch for shipment		-	-	19	. . ✓
				-	-	-	2 " ✓
	7	By do stamps to two receipts		-	-	1	13 6 ✓
	.	By Amt of exchange on cheq on Oote for Rs 738.3.7 recd from Oakes & Co		-	-	-	- -
				32	"	62827	13. 3.

Fol 104

Dr. Cash Account of Estate of Patrick O'Sullivan

Fol 103

1887								
Nov	7		B/ forwd	1059	152600	72196	2	9
	8	To Cash pcd from R B Mitchell Esq being the value of Books purchased by him	-	-		310	.	.
	21	To do from Rai Bahadur S Bashyam Iyengar being the price of do do	-	-		10	.	.
	23	To do from James Short Esq being the price of 4 Books taken by him	-	-		34	.	.
	"	To do from W. S Gantz Esq being the price of one Vol "Dewsly's Crown Cases"	-	-		8	8	.
	28	To Nett Int for Bank's com^{n} 1/2 on Ootacamund Municipal Debentures for the half year ending 15 November 1887 No 13/013 Dt 15/11/84 for Rs 500 each to 60/060 aggregating Rs 24,000 @ 6% Less Bank's commission and Income tax	-	-		699	7	11
Dec	1	To Cash pcd from H S Thomas Esq rent of House No 206 Anderson's road Nungum. being Rent for November 1887	-	-		250	.	.
	6	To do from A Sambasmurti Esq price of 2 Law Books	-	-		24	.	.
	7	To do from G J Mackenzie Esq price of Books purchased by him	-	-		53	.	.
	9	To do from Venkatasooben Row Esq being the price of one Book "Rules & Orders"	-	-		5	-	.
	14	To do from P Annanda Charlu Esq/ price of Indian Law Reports viz/ Allahabad Series 7 Vols: Madras 8 Vols: Bombay 9 Vols Calcutta 11 Vols and Calcutta Vol XIV parts 1 and 2 - total value	-	-		375	.	.
	16	To do from A Sambasmurti Esq price of 4 Law Books	-	-		20	8	.
	19	To do from A Sambasmurty Esqr being the price of 14 Vols Moores Indian Appeals	-	-		90	.	.
			1059	152600.	74075	10	8	

with the Administrator-General.

Cr.

1887								
Nov	7		B/f forwd	32	-	62,827	13	3
	"	By Amt value of G Note purchased by the Bank of Madras						
		N° 01H929/010333 of 1870 @ 4½% Rs 10000 —						
		Int 15 July to 4 Nov/87 136-4 —						
		Prm @ ½% 50 —						
		10186-4 —						
		Less Income tax 3-8-8		-	-	10,182	11	4
	8	By Cash pd for stamps to receipt		-	-	-	1	-
	"	By do Admor Genls comm @ 2½% on Rs 34013=1=0 recd in October 1887		-	-	850	5	2
	"	By do do " 3552=2=7 pd in "		-	-	88	12	10
	12	By do Messrs Arbuthnot & Co freight & shipping charges on a case contg						
		a Lounge Couch & 88 Navarino to London		-	-	49	8	1
	"	By do stamp to cheq		-	-	-	1	-
	17	By do Moorooggappa for repairing deceased's book shelf & Lock upstairs		-	-	-	8	-
	23	By do stamp to receipt		-	-	-	1	-
	28	By do Michael Gould Esq being half of Rs 500 paid by him to Mr I W B.						
		Money for expenditure on Bellair Mudali estate		-	-	250	-	-
	"	By do stamp to cheque N° 371		-	-	-	1	-
	29	By do Postage & Registration fee paid by the Bank of Madras on						
		48 Debentures of the Ootacamund Municipality sent to Octo						
		for realization of Interest		-	-	4	6	-
Dec	1	By do stamp to receipt		-	-	-	1	-
	"	By do The Arienndi Planting Coy Limited being the 43 call on						
		75 shares making Rs 240 per share paid up		-	-	375	-	-
	"	By do Messrs Hinde & Co for credit of the Emily estate		-	-	150	-	-
	"	By do for stamps to cheques N° 375 & 376		-	-	-	2	-
	6	By do for stamps to receipt		-	-	-	1	-
	7	By do — do — do		-	-	-	1	-
	"	By do renewal fee on G Notes N° 084572 & 084573 of 1879 @ 4½%		-	-	2	-	-
	10	By do Admor Genls Comm at 2½% on Rs 4513-12-— recd in Novr/87		"	"	112	13	6
	-	By do — do — " 75-15-7 paid in — do		-	-	1	14	4
	14	By do stamp to receipt		-	-	-	1	-
	16	By do — do — do		-	-	-	1	-
	19	By do stamp to receipt		-	-	-	1	-
	21	By do A W Turner Esq as follows						
		For working the Vedagramudi estate	Rs 266.14.9					
		For the current months expenditure	200-1-3	-	-	467	-	-
	"	By do for commission on M O for Rs 467		-	-	4	12	-
	"	By do stamp to cheq N° 419		-	-	-	1	-
	22	By do Postage & Stationery		-	-	-	10	-
			Fol: 105	32	-	75368	15	6

Dr. Cash Account of Estate of Patrick O'Sullivan

Fol 103

1887								
Nov	7		B/ forwd	1059	152600	72196	2	9
	8	To Cash pcd from R B Mitchell Esq being the value of Books purchased by him		-	-	310	.	.
	21	To do from Rai Bahadur V Bashyam Iyengar being the price of do do		-	-	10	.	.
	23	To do from James Short Esq being the price of 4 Books taken by him		-	-	34	.	.
	"	To do from W S Canty Esq being the price of one Vol "Dearsly's Crown Cases"		-	-	8	8	.
	28	To Nett Interest Book's Comm on 96 on Catacamund Municipal Debentures for the half year ending 15 November 1887 No 13/013 dt 15/11/87 for Rs 500. each to 60/060 aggregating Rs 24,000 @ 6% Less Banks commission and Income tax		-	-	699	7	11
Dec	1	To Cash pcd from H S Thomas Esq rent of House No 206 Anderson's road - Nungum bauk Mun for November 1887		-	-	250	.	.
	6	To do from A Sambasmurti Esq price of 2 Law Books		-	-	24	.	.
	7	To do from G J Mackenzie Esq price of Books purchased by him		-	-	53	.	.
	9	To do from Venkatasubba Rao Esq being the price of one Book "Rules & Orders"		-	-	5	-	.
	14	To do from P Annanda Charlu Esq/ price of Indian Law Reports viz Allahabad Series 7 Vols: Madras 8 Vols: Bombay 9 Vols Calcutta 11 Vols and Calcutta Vol XIV parts 1 and 2 - total value		-	-	375	.	.
	16	To do from A Sambasmurti Esq price of 2 Law Books		-	-	20	8	.
	19	To do from A Sambasmurty Iyer being the price of 14 Vols Moores Indian Appeals		-	-	90	.	.
				1059	152600.	74075	10	8

with the Administrator-General. Cr.

1887								
Nov	7	By Bf forwd		32	-	62,827	13	3
"		By Amt value of G Note purchased by the Bank of Madras						
		N° 014929/010333 of 1870 @ 4½% Rs 10000 —						
		Int 15 July to 4 Nov/87	136-4-—					
		Prm @ ½%	50-—					
			10186-4-—					
		Less Income tax	3-8-8	-	-	10,182	11	4
	8	By Cash pd for stamps to receipt		-	-	-	1	-
"		By do Admor Gould's comm @ 2½% on Rs 34013-1-0 recd in October 1887		-	-	850	5	2
"		By do do " 3552-2-7 pd in "		-	-	88	12	10
	12	By do Messrs Arbuthnot & Co freight & shipping charges on a case coutg						
		a Lounge Couch & 24 Navarino to London		-	-	49	8	1
		By do stamp to Chq		-	-	-	1	-
	17	By do Mooroogappa for repairing deceased's book shelf & Lock upstairs		-	-	-	8	-
	23	By do stamp to receipt		-	-	-	1	-
	28	By do Michael Gould Esq being half of Rs 500 paid by him to Mr J W B.						
		Money for expenditure on Bellair Mullai estate		-	-	250	-	-
"		By do stamp to cheque N° 371		-	-	"	1	-
	29	By do Postage & Registration fee paid by the Bank of Madras on						
		48 Debentures of the Ootacamund Municipality sent to Oote						
		for prelegation of Interest		-	-	4	6	-
Decr	1	By do stamp to receipt		-	-	"	1	-
"		By do The Arieumdi Planting Coy Limited being the 43 call on						
		75 shares making Rs 240 per share paid up		-	-	375	"	-
				-	-	150	-	-
"		By do Messrs Hinde & Co for credit of the Emily estate		-	-	"	2	"
"		By do for stamps to cheques N°s 375 & 376		-	-	-	1	-
	6	By do for stamps to receipt		-	-	-	1	-
	7	By do do do		-	-	-	1	-
"		By do renewal fee on G Note N° 084572 & 084573 of 1879 @ 4½%		-	-	2	"	-
	10	By do Admor Gould's Comm at 2½% on Rs 4513-12-— recd in Novr/87		"	"	112	13	6
-		By do do " 75-15-7 paid in do		-	-	1	14	4
	14	By do stamp to receipt		-	-	-	1	-
	16	By do do do		-	-	-	1	-
	19	By do stamp to receipt		-	-	"	1	-
	21	By do A W Turner Esq as follows						
		For working the Kudayamudi estate	Rs 266.14.9					
		For the current months expenditure	200-1-3	-	-	467	-	-
"		By do for commission on M O for Rs 467		-	-	4	12	-
"		By do stamp to Chq N° 419		-	-	-	1	-
	22	By do Postage & Stationery		-	-	-	10	-
			Fol: 105	32	-	75368	15	6

Dr. **Cash Account of Estate of** *Patrick O'Sullivan*

		Fol 104.						
1887								
Decr	31		B/ forwd	1059	1,52,600.	74,075.	10.	8.
"		To Balance		-	-	1,293	4	10
				1059	1,52,600.	75,368	15	6
1888								
Janry	1	To Balance.		1027	1,52,600	-	-	-
	6	To Cash pcd from A Sambamurti Esq the price of a Book purchased from decd's Library		-	-	1.	8.	-
	9	To do from Horatio H Shephard Esq being the price of Books purchased from do	Rs 58-9-	-	-			
		from Kenworthy Brown Esq — do — do — do	37-7-7					
		from A Samba Murti Esq — do — do — do	9-14-5	-	-	630	15	-
	10	To do from H S Thomas Esq pcd of House No 206 Anderson's road Nungumbaukum for Decr/87		-	-	250	-	-
		To Amt of Nett Interest less Bank's Comn &c on 6 Debentures of the Pondicherry Tea Coy to 31 Decr/87		-	-	388	9.	4
	11	To Cash pcd from V Narraina Row Esq being the price of books purchased by him from deceased's Library		-	-	54	6.	-
	16	To do from S C Derika Chary Esq being — do — do	Rs 40.					
		from Messrs Wilson & King — do — do (one Book)	1-6-6	-	-	41	6.	6
	18	To Dividend for the half year ending 31 Decr/87 on 44 Bank of Madras Shares		-	-	880	-	-
	19	To Cash pcd from C Mahadeva Iyer Esq price of Books purchased by him	Rs 53-9-10					
		from Robert Sewell Esq — do — do	19-14-7	-	-	73	8	5
	20	To do from Willoughby Dumergue Esq being the price of do	20 - -					
		from the Hon H H Shephard Esq — do — do	3-8 -	-	-	23	8	-
	23	To do from Kotieth Ramunni Esq — do — do		-	-	2	-	-
				1027	152600	2345	13	3

with the Administrator-General. Cr.

1887							
Decr 31		B/forwd	32	"	75,368	15	6.
"	By Balance		1027	152,600			
			1059	152,600.	75,368	15	6.
1888							
Jany 1	By Balance				1,293.	4.	10.
5	By Cash pd Michael Gould Esq being half share of Rs500/ permitted by Govt to Wm J W B Money on the 24th December 1887 for expenditure on the Bellair Mullair Estates				250	.	.
"	By do permitted to the India Office London for payment to Mrs Sydney O'Sullivan, Wellington Lodge, Bromham road Bedford being her annuity for the quarter ending 31 Decr/87 at £308 pa) free from Legacy Duty £75. and for the maintenance benefit & education of the deceased's children £100						
		Total £175 @ 1/5/32			2,466	"	10.
"	By do permitted to Madame Ellen Bonfigli N 47 via Mercdans Rome, Italy, by the first of a Bill of Ex on London in favor of Miss Kate Sullivan, payable on demand, being annuities for the quarter ending 31 Decr/87 payable to						
	Madame Ellen Bonfigli £25 —						
	Miss Kate Sullivan 25 —						
	Mr John Patrick O'Sullivan 24-15 —						
		Total £74-15 — @ 1/5/16			1,051.	6.	10.
"	By do Messrs Hinde & Co for credit of the Emily Estate				150	.	"
"	By do Messrs Hinde & Co for stamps to 4 Cheques N 422. — 1, 2, 3 —				"	4	"
9	By do do do to 2 receipts				-	2	"
10	By do do do to receipt for Rs 250				"	1	"
11	By do do do to receipt				-	1	"
16	By do stamp to receipt				"	1	"
"	By do cooly hire for bringing 500 Copies Catalogues of Law Books from the L.S.C.				"	2	"
"	By do Postage on Catalogues of the deceased's Law Library posted to the District Judges Magistrates Tasildars Vakeels Munsiffs &c				9.	4.	"
"	By do renewal fee on Ex Note N° 018176/014929 of 1870 of 4½%				1	"	"
19	By do for stamp to receipt				"	1	"
"	By do postage paid on Catalogues of Law Books				4	1	"
21	By do J W Turner Esq to meet the expenditure on Kudagaum di estate for Jany 1888				200	"	"
"	By do for commission on M O for Rs 200 —				2	"	"
23	By do for stamp to chq N 12 for Rs 200				"	1	"
		Fol: 106			5427	14	6

Dr. **Cash Account of Estate of** *Patrick O'Sullivan*

Fol 104.

1887								
Dec	31		B/ forwd	1059	1,52,600.	74,075.	10.	8.
	"	To Balance		-	-	1,293	4	10
				1059	1,52,600.	75,368	15	6
1888								
Jany	1	To Balance.		1027	1,52,600			
	6	To Cash recd from A Sambamurti Esq the price of a Book purchased from decd's Library		-	-	1.	8.	
	9	To do from Horatio H Shephard Esq being the price of Books purchased from do	Rs 8-8-9	-	-			
		from Kenworthy Brown Esq — do — do — do	37-7-7					
		from A Samba Murti Esq — do — do — do	9-14-5	-	-	630	15	
	10	To do from H S Thomas Esq rent of House No 206 Anderson's road Nungumbaukum for Dec/87		-	-	250	-	
		To Amt of Nett Interest less Bank's Comm &c on 4 Debentures of the Phoolbarrie Tea Co						
		to 31 Dec/87		-	-	388	9.	4
	11	To Cash recd from K Narrainu Row Esq being the price of books purchased by him from deceased's Library		-	-	54	6.	
	16	To do from V C Desika Chary Esq being — do — do	Rs 40.					
		from Messrs Wilson & Hay — do — do (one Book)	1-6-6	-	-	41	6.	6
	18	To Dividend for the half year ending 31 Dec/87 on 44 Bank of Madras Shares		-	-	880	-	
	19	To Cash recd from C Mahadeva Iyer Esq price of Books purchased by him	Rs 53-9-10					
		from Robert Sewell Esq — do — do	19-14-7			73.	8.	5
	20	To do from Willoughby Dumergue Esq being the price of do	20 —					
		from the Hon H H Shephard ~~Esq~~ — do — do	3-8 —	-	-	23.	8.	
	23	To do from Kotiotti Ramunni Esq — do — do		-	-	2	—	
				1027	152600	2345	13	3

with the Administrator-General. Cr.

1887								
Decr 31		B/forwd	32	"	75368	15	6.
"	By Balance		1024	152600		"	"	"
			1056	152600.	75368	15	6.
1888								
Jany 1	By Balance				-	-	1293.	4. 10.
5	By Cash pd Michael Gould Esq being half share of Rs500/ permitted by Govt to Mr JW B Money on the 24th December 1887 for expenditure on the Bellair Mudlair Estates				-	-	250	. .
"	By do permitted to the India Office London for payment to Mrs Sydney O'Sullivan, Wellington Lodge, Bromham road Bedford being her annuity for the quarter ending 31 Decr/87 at £305 pa free from Legacy Duty	£75.						
	and for the maintenance benefit & education of the deceased's children	£100						
		Total £175 @ 1/5/32			-	-	2466	" 10.
"	By do permitted to Madame Ellen Bonfiglì N 47 via Mercdante Roma, Italy, by the first of a Bill of £4 on London in favor of Miss Kate Sullivan, payable on demand, being annuities for the quarter ending 31 Decr/87 payable to							
	Madame Ellen Bonfiglì	£25 —						
	Miss Kate Sullivan	25 —						
	Mr John Patrick O'Sullivan	24-15 —						
		Total £74-15 — @ 1/5/16			-	-	1051	6. 10.
					-	-	150	. "
"	By do Messrs Hinde & Co for credit of the Emily Estate				-	-	"	4 "
"	By do for stamps to 4 Cheques N 422. — 1, 2, 3 —				-	-	-	2 "
9	By do ——— do ——— to 2 receipts				-	-	-	1 "
10	By do ——— do ——— to receipt for Rs 250				-	-	"	1 "
11	By do ——— do ——— to receipt				-	-	-	1 "
16	By do stamp to receipt				-	-	-	1 "
"	By do cooly hire) for bringing 500 Copies Catalogues of Law Books from the L.S.P.				-	-	"	2 "
"	By do Postage on Catalogues of the deceased's Law Library posted to the District Judges Magistrates Taxildars Vakeels Munsiffs &c				-	-	9.	4.
"	By do renewal fee on 2 Note N° 018176/014929 of 1870 @ 4/2%				-	-	1	" "
19	By do for stamp to receipt				-	-	-	1 "
"	By do postage paid on Catalogues of Law Books				-	-	4	1 "
21	By do J W Turner Esq to meet the expenditure on Kudagaumdi estate for Jany 1888				-	-	200	- "
"	By do for commission on Mr C for Rs 200 —				-	-	2	- "
23	By do for stamp to chq N 12 for Rs 200				-	-	-	1 "
		Fol: 106			-	-	5427	14 6

Dr. Cash Account of Estate of Patrick O'Sullivan

Fol 105

1888							
Jany	25		B/ forwd	1027	162600.	2345 13 3	
"		To Cash recd from V P Achyutaya Esq being the price of Books purchased by him from the deceased's last Jany				47 . .	
	26	To do from M Jagga Rao Pillay Esq being the price of Books purchased by him 3-6-4					
		from Parthasarathy Iyengar do do do 9-2-6				12 10 10	
"		To Nett Int-less Bank's comm[n] on K M N 016263/002812 of 1870 @ 4½% Rs 20,000. to 15 Jany/88				437 3 .	
"		To do do A 025431 of 1879 Rs 470 10,000 to 16 "				194 4 10	
	27	To Cash recd from V K Achyutaya Esq being the price of Books purchased by him Rs 4 " "					
		from C Sunceba Chetty Esq do do 128-2 "				132 2 "	
	28	To do from Lordley Norton Esq do do				20 . .	
	30	To do from T. Krishnaswamy Iyengar do do Rs 5-5 "					
		from K Krishna Rao do do 61-3-9					
		from E Jacob Johannan do do 52-3-9				118 12 6	
	31	To do from Mess[rs] Binny & Co on a/c of W M Thackeray Esq do				18 . .	
Feby	1	To do from D Herman Esq do Rs 24 —					
		from Namasevayam Mood[y] —8—				24 8 .	
	2	To do from Mr James Short do				16 . .	
	3	To do from W H Thomas rent of House No 206 Anderson's road Nungumbaukum					
		for Jany/88 Rs 250 —					
		Value of trees felled 1 —					
		Less repairs 251 —					
		125-10-3 125-5-9					
		From Mess[rs] Higginbotham & Co price of Books purchased by them 27-9-3					
		From C Mahadeva Iyer " by him 11-15-4				157 14 4	
	.	To Amt value of the made Bank of Madras Shares sold by the Bpm					
		C[o] 1751 to 1755 — 5 Shares of Rs 500 ea Rs 2500 at 48% from Rs 3700 —					
		Less - Stamps Rs 10: Brokerage Rs 18-8 — 28-8 —				3671 8 .	
		" 1622 to 1623 — 2 Shares ea Rs 2000 of C[o] 1757 for 1 Share Rs 500 at 48% from Rs 3700 —					
		Less - Stamps Rs 9-8 — Brokerage Rs 18-8 — 28 —				3672 . .	
		" 1707 to 3335 — 2 Shares ea Rs 2000 of C[o] 1756 for 1 Share Rs 500 at do Rs 3700 —					
		Less - Stamps Rs 9-8 — Brokerage Rs 18-8 — 28 —				3672 . .	
	6	To Cash recd from Mess[rs] Barclay & Morgan being the price of Books purchased				15 . .	
	7	To do from Mahadeva Iyer Esq do do Rs 43-7-1					
		from V C Duraya Chetty do do 13-6-7				56 13 8	
	8	To do from the High Court of Judicature Madras being the price of Books purchased				67 " 11	
	.	To Amt of ½ Plate purchased by the Bank of Madras					
		C[o] 016240/012619 of 1870 @ 4½%			10000.	. .	
				1027	162600	14678 11 4	

with the Administrator-General. Cr.

1888							
Jany 25		B[y] forw[d]	–	–	5427.	14	6.
"	By Cash pd for stamps to receipt				–	1	✓
"	By do postage on Books sent to T Krishnaswamy Iyengar Vallancey & Haynes Ly Bangalore		–	–	–	6	6. ✓
26	By do Michael Gould Esq being half share of Rs 500 paid by him to Mr Archibald Macfeat this day for upkeep of Bellair Mullair estate		–	–	250	.	. ✓
"	By do Stamps to cheq[e] N° 14		–	–	–	1	" ✓
27	By do – do – to receipt		–	–	–	1	" ✓
28	By do Advocate Genl's Comm[n] @ 2½% on Rs 817-8-4 paid in Dec[r] 87		–	–	20	7	" ✓
"	By do do " 3-3 " pd in "		–	–	"	1	3 ✓
"	By do do " 1839-12-10 Comm[n] paid		–	–	145	15	11 ✓
"	By do do		–	–	–	2	4 ✓
30	By do Stamps to two receipts		–	–	–	1	" ✓
Feby 1	By do – do – to receipt		–	–	–	1	" ✓
"	By do Jutha hire to carry Law Books to Mess[rs] Deschamps & Co to be packed for despatch to Allahabad		–	–	–	8	. ✓
"	By do Mess[rs] Hinde & Co for credit of the Linsay Estate		–	–	150	.	. ✓
"	By do Stamps to cheq[e] N 20		–	–	–	1	" ✓
3	By do – do – to two receipts		–	–	–	2	. ✓
"	By Amt of the undr[d] Bank of Madras Shares sold by the Bank of Madras C N[os] 4751 to 4755 for 1 Share each	Shares 5 ✓					
	1622 & 1623	2		4			
	4757	1		1			
	1707	2		2			
	3335	2		2			
	4756	1		1	15		
"	By do Aroomachellum for repairing a Book-shelf-lock		–	–	"	6	" ✓
4	By do Postage on a "value payable" cover enclosing memo of the Cost of Book, sent by Rail to Pundit Sundar, Vakil, High Court Allahabad		–	–	–	2	" ✓
"	By do for a receipt stamp affixed on Railway Co[y]s Receipt for a case of Books, sent to Pundit Sundar Lal, Vakil, High Court Allahabad		–	–	"	1	. ✓
			–	–	–	1	" ✓
7	By do stamp to receipt		–	–	–	1	" ✓
"	By do Carriage hire to Morrison's godown Nungumbaukkum & back		–	–	1	8	. ✓
"	By do Mess[rs] Deschamps & Co for packing two cases Law books in camphorated paper & for cooly hire to Railway Station		–	–	15	8	" ✓
			–	–	–	1	" ✓
8	By do stamp to receipt		–	–	–	1	" ✓
"	By Amt value of 4 Note purchased by the Bank of Madras N° 016240/012619 of 1870 @ 4½%	Rs 10000 – "					
	Int 15 Jany to 6 Feby 1888	26-4 – "					
	P[m] @ ½%	50 – "					
		10,076-4 "					
	Less In tax	10-10	–	–	10,075	9	2
			15	"	15989	2	4

Fol: 107

Dr. Cash Account of Estate of Patrick O'Sullivan

Fol 105

1888							
Jany	25		B/ forwd	1027	152600.	2345 13 3	
	"	To Cash recd from V P Athyuttaya Esq being the price of Books purchased by him from the deceased's Law Library				47 . .	
	26	To do from M Jagga Row Pillay by being the price of Books purchased by him 3-8-4					
		from Parthasarathy Iyengar do do do 9-2-6				12 10 10	
	"	To Nett Ind-less Bank's cert[fs] Nos P M N° 016263/002812 of 1870 @ 4½% Rs 20,000. to 15 Jany/88				437 3 .	
	"	To do do A 025431 of 1879 @ 4% 10,000 to 16 "				194 4 10	
	27	To Cash recd from P V Athyuttaya Esq being the price of Books purchased by him Rs 4 "					
		from C Sreeraba Chetty Esq do do 128-2 "				132 2 "	
	28	To do from Lordley Norton Esq do do				20 . .	
	30	To do from T. Krishnaswamy Iyengar do do Rs 5-5 "					
		from V Krishna Row do do 61-3-9					
		from E Jacob Johannan do do 52-3-9				118 12 6	
	31	To do from Mess[rs] Binny & Co on a/c of W M Thackeray Esq do				18 . .	
Feby	1	To do from D Vernan Esq do Rs 24					
		from Namasivayam Mood[y] 8				24 8 .	
	2	To do from W James Short do				16 . .	
	3	To do from W H Thomas rent of House N° 206 Audiappa Naick Nungumbaukum					
		for Jany/88 Rs 250					
		Value of trees felled 1					
		Less repairs 251 125-10-3	125-5-9				
		From Mess[rs] Higginbotham & Co price of Books purchased by them 27-9-3					
		From C Mahadeva Iyer " by him 11-15-4				157 14 4	
	.	To Amt value of the under Bank of Madras Shares sold by the B/fwd					
		C N° 4751 to 4755 5 Shares of Rs 500 ea Rs 2500 at 48% from Rs 3700 "					
		Less Stamps Rs 10: Brokerage Rs 18-8 28-8 "				3671 8 .	
	"	1622 to 1623 2 Shares ea Rs 2000 & N° 4757 for 1 Share Rs 500 at 48% from Rs 3700 "					
		Less Stamps Rs 9-8 Brokerage Rs 18-8 28 "				3672 . .	
	"	1707 & 3335 2 Shares ea Rs 2000 & N° 4756 for 1 Share Rs 500 at do Rs 3700 "					
		Less Stamps Rs 9-8 Brokerage Rs 18-8 28 "				3672 . .	
	6	To Cash recd from Mess[rs] Barclay & Morgan being the price of Books purchased				15 . .	
	7	To do from Mahadeva Iyer Esq do do Rs 43-7-1					
		from V C Duraya Chetty do do 13-6-7				56 13 8	
	8	To do from the High Court of Judicature Madras being the price of Books purchased				67 " 11	
	.	To Amt of 4 Plate purchased by the Bank of Madras					
		N° 016240/012619 of 1870 @ 4½%			10000.	. .	
				1027	162600	14678 11 4	

with the Administrator-General. Cr.

1888							
Jany 25		B/forwd	–	–	5427.	14	6.
"	By Cash pd for stamps to receipt		–	–	–	1	✓
"	By do postage on Books sent to T Krishnaswamy Iyengar Vellaut & Hagwes by Bullock		–	–	–	6	6. ✓
26	By do Michael Gould Esq being half share of Rs 500 paid by him to Mr Archibald Macfeat this day for upkeep of Bellair Mullai estate		–	–	250	.	. ✓
"	By do Stamp to chq/ N° 14		–	–	–	1	" ✓
27	By do —do— to receipt		–	–	–	1	" ✓
28	By do Admor Gouds Comm° @ 2½% on Rs 817-8-4 recd in Decr 1887		–	–	20	7	" ✓
"	By do —do— " 3-3 " pd in "		–	–	"	1	3 ✓
"	By do do " 1879-12-10 Comm° paid		–	–	145	15	11 ✓
"	By do do		–	–	–	2	4 ✓
30	By do stamps to two receipts		–	–	–	1	" ✓
Jely 1	By do —do— to receipt		–	–	–	1	" ✓
"	By do Jutha hire to carry Law Books to Mess Deschamps & Co to be packed for despatch to Allahabad		–	–	150	8	. ✓
"	By do Mess Hinde & Co for credit of the Lindy Estate		–	–	–	1	" ✓
.	By do stamp to chq/ N 20		–	–	–	2	" ✓
3	By do —do— to two receipts		–	–	–	1	" ✓
"	By Amt of the undts Bank of Madras Shares sold by the Bank of Madras CN°s 4751 to 4755 for 1 share each — Shares 5 ✓						
	1622 & 1623 — 2				4		
	4757 — 1				1		
	1707 — 2				2		
	3335 — 2				2		
	4756 — 1				1	15	
"	By do Aroonachellum for repairing a Book-shelf-lock		–	–	"	6	" ✓
4	By do postage on a "value payable" cover enclosing memo of the Cost of Book, sent by Rail to Pundit Sandar, Vakil, High Court Allahabad		–	–	–	2	" ✓
"	By do for a receipt stamp affixed on Railway Co's Receipt for a case of Books sent to Pundit Sandar Lal, Vakil, High Court Allahabad		–	–	"	1	" ✓
			–	–	–	1	" ✓
7	By do stamp to receipt		–	–	1	8	" ✓
"	By do Carriage hire to Morrison's godown Nungumbaukum & back		–	–	15	8	" ✓
"	By do Mess Deschamps & Co for packing two cases Law books in camphorated paper & for coly hire to Railway Station		–	–	–	1	" ✓
8	By do stamp to receipt		–	–	–	1	" ✓
.	By Amt value of 4 Note purchased by the Bank of Madras N° 016240/012619 of 1870 @ 4½% — Rs 10000 — ✓						
	Int 16 Jany to 6 Jely 1888 — 26-4 — ✓						
	Pm @ ½% — 50 — ✓						
	10076-4 — ✓						
	Less- Income tax — 10-10		–	–	10075	9	2
			15	"	15989	2	4

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Dr. **Cash Account of Estate of** *Patrick O'Sullivan*

Fol 106

1888							
July	8		B/forwd	1027	1,62,600	14,678	11 4
	9	To Cash/recd from A.J. Johannan Esq/ being the price of Books purchased by him from dec'd Library		-	-	37	7 8
	10	To Nett Pct Less Bank's comm'n on DDr No 018176/011129 of 1870 @ 4/2% Rs 10000 to 15 Jany/88		-	-	218	9 6
	11	To Cash/recd from T. Rowlandson Esq/being the price of Books purchased by him		-	-	21	6 9
	15	To do from the Hon T. Coulan price of Meetons & Welby's Reports purchased by him		-	-	56	8
	"	To Nett Pct on DNotes —	No 129336/089595 @ 4/2/43 @ 4% Rs 5000				
			116286/095816 — " — 5000				
			142331/062099 — " — 10000				
			172596/038513 — " — 10000				
			172595/038512 — " — 10000				
			173646/094903 — " — 10000				
			173647/094904 — " — 10000				
			173648/038431 — " — 10000.				
			173644/060397 — " — 5000.				
			173645/060398 — " — 5000.				
			173828/C120448 — " — 500.				
			173829/C120450 — " — 500				
			098736/022022 — " — 1000				
			125296/016539 — " — 600 to 1 July/88 —	-	-	1,604	15 4
17	To Amt value of Bank of Madras Shares sold by the Bank of Madras						
		CR° 4750 — 1 Share Rs 500					
		3550 to 3553 — 4 Shares 2000 @ 50% — Rs 3750 —					
		Less — Stamps & Bro — 28-12 —		-	-	3,721	4
		4558 & 4559 — 2 Shares Rs 1000 @ 50% — 1500 —					
		Less Stamps & Bro — 11-8 —		-	-	1,488	8
18	To Cash/recd from R Subramanya Iyer by being the price of a Book purchased by him			-	-	1	6 9
21	To do from the Hon S Subramanya Iyer being the price of Law Book purchased by him			-	-	14	14 6
22	To do from Yardley Norton Esq — " — do — do — do Rs 457.						
	from C Venkatarasamya — " — do — do — do — 18.						
	from R. Krishna Rao — " — do — do — do — 3.8.6						
23	To do from A.F Lewsade Esq — " — do — do — do —			-	-	478	8. 6
27	To do from the Bank of Madras being the sale proceeds of 600 shares in the Phoolbarrie Tea Coy Limited CNos 243 to 282 — Sh Nos 3361 to 3960						
	at Rs 65 @ share — Rs 39,000 —						
	Deduct — Brokerage at Re 1 @ share — 600 —						
			38,400 —				
	Exchange at 1/4% — Rs 96 —						
	Receipt Stamp — 1 — 96-1 —			-	-	38,303	15
28	To do from Pundit Sunder Lall being the price of Law Books purchased by him —			-	-	351	3
				1027	1,62,600	61,001	6 4

with the Administrator-General. Cr.

1888							
Feby	8		B/ fwd	15	-	15989	2 4
	9	By Cash pd for stamps to receipt		-	-	-	1 ✓
	"	By do The Aneimudi Planting Coy Limited being the 4th call on 75 shares in making Rs 245 p share paid up		-	-	375	. ✓
	10	By do stamp to cheq N° 27		-	-	-	1 ✓
	10	By do for share transfer stamps affixed on 40 certificates comprising 600 shares in the Phoolbarrie Tea Coy Ld		-	-	97	8 ✓
	11	By do stamp to receipt		-	-	"	1 ✓
	15	By do — do		-	-	-	1 ✓
	16	By do The North Planting & Agricultural Society being assessment due on the 1st January 1888 on the Vedagamudi estate		-	-	150	. ✓
	"	By do stamp to cheq N° 31		-	-	-	1 ✓
	17	By Bank of Bank of Madras shares sold p contra	7	-	-	-	- .
	18	By Cash pd the Lawrence Asylum Press for printing 600 Catalogue Law Books &c		-	-	148	6 2
	"	By do Messrs Barclay & Morgan being their costs re "Craig Lockhart" estate		-	-	35	- ✓
	"	By do — do — do — being do re Conveyance from Mrs Pague to Mr Bell		-	-	446	15 8 ✓
	"	By do stamps to cheques Nos 33 and 34		-	-	-	2 ✓
	20	By do Jutka hire to Messrs Deschamps & Co to carry 17 Law Books to be packed for despatch to J. Cameron Esq, High Court - Allahabad		-	-	-	4 ✓
	"	By do Admor Estate's commn @ 2½% on Rs 3325.14.5 rcd in January 188		-	-	83	2 4 ✓
	"	By do do " 3533.1.2 pd in "		-	-	88	5 2 ✓
	21	By do Messrs Barclay & Morgan being costs for preparing Power of Attorney in favor of Mr Pattison		-	-	28	4 ✓
	"	By do stamps to cheq N° 36		-	-	-	1 ✓
	22	By do — do — to receipt		-	-	"	1 ✓
	23	By do — do — do		-	-	-	1 ✓
	"	By do Moonuswamy Naick Carpenter for supplying & fixing hinges & keep to a deadwood case for keeping the Records of this estate		-	-	-	12 ✓
	27	By Amt of Phoolbarrie Tea Coy's shares sold p contra	600	-	-	-	- -
	28	By Cash pd for stamp to receipt		-	-	-	1 ✓
				622	-	17,443	6 8

Dr. Cash Account of Estate of Patrick O'Sullivan

Fol 106

1888						
July	8					
		B'fwd	1027	1,62,600	14,678	11 4
	9	To Cash recd from Mr. Johannan Esq being the price of Books purchased by him from the Library	-	-	37	7 8
	10	To Nett Int Less Bank's comm[n] on Dr № 018176/014129 of 1870 @ 4½% Rs 10000 to 15 Jany/88	-	-	218	9 6
	11	To Cash recd from T. Rowlandson Esq being the price of Books purchased by him	-	-	21	6 9
	15	To do from the Hon T. Coulan price of Messrs Welby's Reports purchased by him	-	-	56	8
	"	To Nett Int on Govt Notes — № 129336/089595 @ 4½/4¾ @ 4% Rs 5000				
		116286/095816 — " — 5000				
		142331/062099 — " — 10000				
		172596/038513 — " — 10000				
		172595/038512 — " — 10000				
		173646/094903 — " — 10000				
		173647/094904 — " — 10000				
		173648/038631 — " — 10000				
		173644/060397 — " — 5000				
		173645/060398 — " — 5000				
		173828/C120448 — " — 500				
		173829/C120450 — " — 500				
		098736/022022 — " — 1000				
		125296/016539 — " — 600 to 1 July/88	-	-	1,604	15 4
17	To Amt value of Bank of Madras Shares sold by the Bank of Madras					
		CR 4750 — 1 Share Rs 500				
		3550 to 3553 — 4 Shares 2000 @ 50% — Rs 3750 —				
		Less — Stamps & Bro — 28-12 —	-	-	3,721	4
		4558 & 4559 — 2 Shares Rs 1000 @ Sq. — 1500 —				
		Less Stamps & Bro — 11-8 —	-	-	1,488	8
18	To Cash recd from R Seobramanya Iyer Esq being the price of a Book purchased by him		-	-	1	6 9
21	To do from the Hon S Seobramanya Iyer being the price of Law Book purchased by him		-	-	14	14 6
22	To do from Sardley Norton Esq — @ — do — do — do Rs 457.					
	from C Venkatarao Naiya — @ — do — do — do — 18.					
	from R. Krishna Rao — @ — do — do — do — 3.8.6					
23	To do from A F Lemale Esq — @ — do — do — do —		-	-	478	8 6
27	To do from the Bank of Madras being the sale proceeds of 600 shares in the Phoolbarrie Tea Coy Limited C№ 243 to 282 — Sh № 3361 to 3960 at Rs 65 ℔ share — Rs 39,000 —					
	Deduct — Brokerage at Re 1 ℔ share — 600 —					
	Exchange at ½% — Rs 96 — 38,400 —					
	Receipt Stamp — 1 — 96-1 —	-	-	38,303	15
28	To do from Pundit Sunder Lall being the price of Law Books purchased by him		-	-	351	3
			1027	1,62,600	61,001	6 4

1888								
Feby	8		B/ fwd	15	-	15989	2	4
	9	By Cash pd for stamps to receipt		-	-		1	-
	"	By do The Anaimudi Planting Coy Limited being the 4th call on 75 shares in making Rs 245 @ share paid up		-	-	375	-	-
	"	By do stamp to Cheq N° 29		-	-		1	-
	10	By do for share transfer stamps affixed on 40 certificates comprising 600 shares in the Phoolbarrie Tea Coy Ld		-	-	97	8	-
	11	By do stamp to receipt		-	-		1	-
	15	By do — do		-	-		1	-
	16	By do The North Planting & Agricultural Society being assessment due on the 1st January 1888 on the Nedagamudi estate		-	-	150	-	-
	"	By do stamps to cheq N° 31		-	-		1	-
	17	By Bank of Bank of Madras shares sold @ contra		7	-		-	-
	18	By Cash pd the Lawrence Asylum Press for printing 600. Catalogues Law Books &c		-	-	148	6	2
	"	By do Mess Barclay & Morgan being their costs re "Craig Lockhart" estate		-	-	35	-	-
	"	By do — do — do — being do re Conveyance from Mrs Pague to Mrs Bell		-	-	446	15	8
	"	By do stamps to cheques Nos 33 and 34		-	-		2	-
	20	By do Jutka hire to Mess Deschamps & Co to carry 17 Law Books to be packed for despatch to J. Condon Esq, High Court Allahabad		-	-		4	-
	"	By do Admor Bond's comm on 2½% on Rs 3325.14.5 rcd in Jany 188		-	-	83	2	4
	"	By do do " 3533.1.2 pd in "		-	-	88	5	2
	21	By do Mess Barclay & Morgan being costs for preparing Power of attorney in favor of Mrs Pattison		-	-	28	4	-
	"	By do stamps to cheq N° 36		-	-		1	-
	22	By do — do to receipt		-	-		1	-
	23	By do — do — do		-	-		1	-
	"	By do Moonsawmy Naick Carpenter for supplying & fixing hinges & keep to a deadwood case for keeping the Records of this estate		-	-		12	-
	27	By Amt of Phoolbarrie Tea Coy's shares sold @ contra		600	-		-	-
	28	By Cash pd for stamp to receipt		-	-		1	-
				622	-	17,443	6	8

Dr. Cash Account of Estate of Patrick O'Sullivan

Fol 107

1888								
Feby	29		B' forwd	1027	1,62,600	61,001	6	4
	"	To Amt value of Bank of Madras shares sold by Bank of Madras						
		C N° 4760 Sns 391 for 1 Share Rs 500 @ 50% — Rs 750 —						
		Less - Stamps & brokerage — 5-12 —				744	4	
March	2	To bank recd from H S Thomas Esq being rent of House N°206 Andersons road						
		Nungumbaukum for Feby 1888				250		
	5	To Amt of 2 Notes purchased by the Bank of Madras						
		N° 013607/007018 of 1870 @ 4/27 Rs 10,000 —						
		016390 — " — 3,600						
		011328/006980 — " — 1,500						
		016311/011431 — " — 1,500						
		013127/005880 — " — 1300						
		013704/005430 — " — 1200						
		013199/012466 — " — 1000						
		012553/000843 — " — 1000						
		012212/006291 — " — 1000						
		013205/012467 — " — 1000						
		015296/006210 — " — 1000						
		014581/009229 — " — 1000						
		015287/004760 — " — 1000						
		013055/005088 — " — 1000						
		013194/012465 — " — 1000						
		013193/012465 — " — 1000						
		015839/008302 — " — 1000						
		011259/006227 — " — 500						
		013791/011766 — " — 600 — 31,200						
		016404/005254 — " — 3400						
		018021/011260 — " — 3000						
		017511/003914 — " — 1200						
		014639/008065 — " — 1200 — 8800		"	40,000.			
9		To Cash recd from A J Ambrose Esq being the price of Books purchased by him		—	—	2	2	6
13		To do from H L Lemerle Esq being the balance due on a/c of Books purchased by him		—	—	9	3	-
14		To do from W L Kentz Esq on a/c of Rs 19 the price of Books purchased by him, diff returned		—	—	20	-	-
15		To do from Sambamurti Esq price of — do — do —		—	—	33	2	6
				1027	202,600	62,060	2	4

with the Administrator-General.

Cr.

1888							
Feby	29		B/ forwd	622	-	17,443 . 6 . 8 .	
	"	By Cash pd Mr J W Turner to meet the expenditure on Kidagamudi estate		-	-	300 . .	✓
	"	By do for Commission on M.O for Rs 300/		-	-	3 . .	✓
	"	By do stamp to chq/ № 41		-	-	. 1 .	✓
	"	By do remitted by two postal money orders to Messrs Maynard Harris & Co 126 Leaden Hall street London being the equivalent of £0-14-6 Stg, their charges for clearing a Lounge ex SS "Navarino" and for forwarding d^o to Mrs Sydney O'Sullivan, Bedford		-	-	10 10	✓
	"	By do remitted to the Indian Office London for payt to the Commissioners of Inland Revenue being Legacy duty due on payments made out of the funds of the estate for the maintenance & education of the dec^d's children and from the annuities payable under his Will from the date of Testators death to this date £11-2-3 @ 1/4 27/32		-	-	158 5 4	✓
	"	By do stamp to chq/ № 44		-	-	- 1 "	✓
	"	By Amt of Bank of Madras Share sold Chs 4760/391 for ____ Share	1	✓	-	. . .	
March	1	By Cash pd Messrs Hinde & Co for up Keep of Sindy estate for March 1888		-	-	150 . .	✓
	"	By do stamp to chq/ № 45		-	-	" 1 "	✓
	2	By do — do — to receipt		-	-	- 1 "	✓
	3	By do Michael Gould Esq being half share of Rs 500 paid by him on the 2^d instant to Mr Archibald Macfeat for up Keep of Bellas Mudliar estate		-	-	250 . .	✓
	"	By do stamp to chq/ № 55		-	-	- 1 "	✓
	5	By Amt-value of 2 Notes purchased & contra ____ Rs 40,000 . .					
		Int from 15 Jany to 28 Feby/88 @ 4/2% ____ 215 . .					
		Prem @ 1% ____ 400 . .					
		40,615 . .					
		Less - Int tax ____ Rs 5-9-7					
		Renewal fees ____ 10 . . 15-9-7		-	-	40,599 . 6 . 5 .	✓
	6	By Cash pd Messrs Deschamps & Co charges for packing & forwarding Law Books to Mr Lemaile, Pellicherry		-	-	8 8 "	✓
	9	By do the North Travancore Land Planting & Agricultural Society Limited being the charges incurred by Mr P J Potthen in executing the deed of conveyance by the N.T.L.P. & A Society Ld in favor of Mrs Sydney O'Sullivan		-	-	39 2 .	✓
	"	By do stamp to chq/ № 67		-	-	- 1 "	✓
	"	By do jutka hire for carrying Law Books to Messrs Deschamps & Co to be packed		-	-	" 4 "	✓
	14	By do Mr W S Gantz being excess amount paid by him for Books purchased		-	-	1 " "	✓
	"	By do Mr J W Turner to meet the expenditure on the Kidgamudi estate		-	-	150 . .	✓
	"	By do for Commission on M O for Rs 150/		-	-	1 8 "	✓
	15	By do stamp to receipt		-	-	- 1 "	✓
		Fol 200		623	-	59115 9 5	

Dr. Cash Account of Estate of Patrick O'Sullivan

Fol 107

1888								
Feby	29		B' forwd	1027	1,62,600	61,001	6	4
	"	To Amt value of Bank of Madras Share sold by Bank of Madras						
		C N° 4760 Sn° 391 for 1 Share Rs 500 @ 50% — Rs 750 —						
		Less - Stamps & brokerage — 5-12 —		-	-	744	4	-
March	2	To bank recd from H J Thomas Esq being rent of House N° 206 Andersons road						
		Nungumbaukum for Feby 1888 —		-	-	250	-	-
	5	To Amt of 2 Notes purchased by the Bank of Madras						
		N° 013607/007018 of 1870 @ 4½% Rs 10,000						
		016390 — " — 8,000						
		011328/006980 — " — 1,500						
		016311/011431 — " — 1,500						
		013127/005880 — " — 1300						
		013704/005430 — " — 1200						
		013199/012466 — " — 1000						
		012553/000843 — " — 1000						
		012212/006291 — " — 1000						
		013205/012467 — " — 1000						
		015296/006210 — " — 1000						
		014581/009229 — " — 1000						
		015287/004760 — " — 1000						
		013055/005088 — " — 1000						
		013194/012465 — " — 1000						
		013193/012465 — " — 1000						
		015839/008302 — " — 1000						
		011259/006227 — " — 500						
		013791/011766 — " — 600 — 31,200		-	-			
		016404/005254 — " — 3400						
		018021/011260 — " — 3000						
		017511/003914 — " — 1200						
		014639/008065 — " — 1200 — 8800		"	40,000.		-	-
9		To Cash recd from A J Ambrose Esq being the price of Books purchased by him —		-	-	2	2	6.
13		To do from L L Lemerle Esq being the balance due on a/c of Books purchased by him		-	-	9	3	-
14		To do from W L Kentz Esq on a/c of Rs 19 the price of Books purchased by him, diff returned		-	-	20	-	-
15		To do from Sambamurti Esq price of — do — do —		-	-	33	2	6.
				1027	2,02,600	62,060	2	4

with the Administrator-General.

Cr.

1888							
Feby	29	B/ forwd	622	-	17,443	6	8
	"	By Cash pd Mr. J.W. Turner to meet the expenditure on Kidagamudi estate	-	-	300	.	.
	"	By do for Commission on M.O for Rs 300/	-	-	3	.	.
	"	By do stamp to Chq/ No 41	-	-	-	1	.
	"	By do remitted by two postal money orders to Messrs Maynard Harris & Co 126 Leaden Hall street London being the equivalent of £0-14-6 Stg; their charges for clearing a Lounge ex SS "Navarino" and for forwarding d- to Mrs Sydney O'Sullivan, Bedford	-	-	10	10	.
	"	By do remitted to the Indian Office London for payt to the Commissioners of Inland Revenue being Legacy duty due on payments made out of the funds of the estate for the maintenance & education of the decd's children and from the annuities payable under his Will from the date of Testators death to this date £11-2-3 @ 1/4 27/32	-	-	158	5	4.
	"	By do stamp to Chq/ No 44	-	-	-	1	"
	"	By Amt of Bank of Madras Share sold Chs 4760/391 for ____ Share	1	-	.	.	.
March	1	By Cash pd Messrs Heide & Co for up Keep of Linsky estate for March 1888	-	-	150	.	.
	"	By do stamp to Chq/ No 45	-	-	"	1	"
	2	By do — do — to receipt	-	-	-	1	"
	3	By do Michael Gould Esq being half share of Rs 500 paid by him on the 2d instant to Mr Archibald Macleat for up Keep of Bellas Mullais estate	-	-	250	.	.
	"	By do stamp to Chq/ No 55	-	-	-	1	"
	5	By Amt value of 2 Notes purchased & contra Rs 40,000. Int from 15 Jany to 28 Feby/88 @ 4/2/0 — 215- Prem @ 1% — 400 — 40,615 Less - Int: tax — Rs 6-9-7 Renewal fees — 10 — 15-9-7	-	-	40599	6	5
	6	By Cash pd Messrs Deschamps & Co charges for packing & forwarding Law Books to Mr Lemiale, Pellicherry	-	-	8	8	"
	9	By do The North Travancore Land Planting & Agricultural Society Limited being the charges incurred by Mr P.J Potthen in executing the deed of conveyance by the N.T.L.P. & A Society Ld in favor of Mrs Sydney O'Sullivan	-	-	39	2	.
	"	By do stamp to Chq/ No 67	-	-	-	1	"
	"	By do paid a hire for carrying Law Books to Messrs Deschamps & Co to be packed	-	-	"	4	"
	14	By do Mr W.S Gantz being excess amount paid by him for Books purchased	-	-	1	"	"
	"	By do Mr J.W Turner to meet the expenditure on the Kidegamudi estate	-	-	150	.	.
	"	By do for Commission on M.O for Rs 150/	-	-	1	8	"
	15	By do stamp to receipt	-	-	-	1	"
		Fol 200	623	-	59115	9	5

Dr. Cash Account of Estate of Paul Vigor

1887				
Decr	31	To Balance		204 12 5
1888				
June	30	To Balance		217 - 7
				217 - 7
October	25	To amount recd from Mr W.m Sissenberg an account of monies collected by him as Receiver of this estate		4600 -
Nov	12	To Cash recd from Capt H Groves Esq/ amount due by him	Rs 44-15-9	
		Less - Exchange	4 -	44 11 9
	13	To do from Capt P.C Herbert for credit of this estate		4 - -
	16	To do from Mr S.G. Wallace in part pmt of Rs 12-10- due by him		12 - -
	26	To do from Capt W.H. Wyndham Quinn being the balance due by him to this estate		1 12 -

with the Administrator-General. Cr.

1887						
Oct	14	By Cash pd for stamps to Petition for Letters of admon			2	-
Nov	5	By do for stamps to Judges fiat for Letters of admon			2	8
	8	By do Admon Genls Comn at 2½% on Rs 2 - . paid in Octo/87				9
	15	By do Court-fees — For Letters of admon Rs 5 —				
		Registering same 1-8 —				
		Sealing 3 —				
		Duty on Rs 70000/- 2½% 140 —			146	11
	29	By do for adverty in the Gazette notice of application for Letters of admon			5	-
Dec	10	By do The Nilgiri District Gazette for do do do			6	12
	"	By do for commission on M O for Rs 6-12 —			-	2
	"	By do Admon Genls Comn at 2½% on Rs 154-3 - . paid in Novr/87			3	13 8
	13	By do The Gazette of India Observer & Nilgiri Express for advertising this estate			19	10 -
	"	By do for Comn on M O for Rs 19-10 "			-	4 -
	17	By do for adverty in the Madras Times notice of closing a/c			4	13 -
	22	By do for do in the Madras Mail do of application for Letters of admon			5	4 -
	"	By do for do in do do do do do do			4	6 -
	"	By do for do in do do do of closing a/c			2	14 -
	"	By do Postage & Stationery			-	10 -
			Errs		204	12 5
1888						
Jany	1	By Balance			204	12 5
	28	By Cash pd for advertising this estate in the Madras Mail			2	6
	"	By do Admon Genls comn @ 2½% on Rs 44-11 pd in Decr/87			1	1 10
	31	By do for adverty in the Gazette notice of application for Letters of admon			4	- -
	"	By do do of closing a/c			4	8 -
Febry	20	By do Admon Genls Comn at 2½% on Rs 10-14 - paid in Jany/88			-	4 4
					217	7
			J.D.		217	7
July	1	By Balance			217	7
	19	By Cash paid Admon Genls Comn at 2½% on Rs 1-6-2 Comn paid			-	6
October	25	By do Stamps to receipt			-	1 -
		By do of exchange deducted by the Bank of Madras on Cheque on Ootacamund for Rs 2900 received from Mr Wm Lissenburg			7	4 -
Nov	12	By do stamp to receipt			"	1 -
	15	By do Admon Genls comn @ 2½% on Rs 4600 paid in October 1888			115	- -
	"	By do do 7-5 — pd in do			-	2 11
	27	By do Mr W. Lissenburg balance of amt awarded to him as remuneration for office of Receiver to this estate			114	12 11
	"	By do stamps to cheq			-	1 "
					454	7 11

fol 164

Dr. Cash Account of Estate of Paul Vigor

1887				
Decr	31	To Balance		204 12 5
1888				
June	30	To Balance		217 - 7
				217 - 7
October	25	To amount recd from Mr W m Lissenburg an account of monies collected by him as Receiver of this estate	4600	- -
Nov	12	To Cash recd from Capt Hy Grouse Esq/ amount due by him Rs 44-15-9		
		Less - Exchange 4 -	44	11 9
	13	To do from Capt P C Herbert for credit of this estate	4	- -
	16	To do from Mr S. G. Wallace in part pmt of Rs 12-10- due by him	12	- -
	26	To do from Capt W. H. Wyndham Quinn being the balance due by him to this estate	1	12 -

with the Administrator-General. Cr.

1887							
Oct	19	By Cash pd for stamps to Petition for Letters of admon	-	-	2	-	- ✓
Nov	5	By do for stamps to Indges fiat for Letters of admon	-	-	2	8	- ✓
	8	By do Admor Genls Comn at 2½% on Rs 2 — . paid in Octo/87	"	"	"	"	9 ✓
	15	By do Court-fees — For Letters of admon Rs 5 —					
		Registering same 1-8 —					
		Sealing 3 —					
		Duty on Rs 70000/- 2½% 140 —	-	-	146	11	- ✓
	29	By do for advty in the Gazette notice of application for Letters of admon	-	-	5	-	- ✓
Dec	10	By do The Nilgiri District Gazette for do do do	-	-	6	12	- ✓
	"	By do for commission on M O for Rs 6-12 —	-	-	-	2	- ✓
	"	By do Admor Genls Comn at 2½% on Rs 154-3- . paid in Novr/87	-	-	3	13	8 ✓
	13	By do The Scotts of India Observer & Nilgiri Express for advertising this estate	-	-	19	10	- ✓
	"	By do for Comn on M O for Rs 19-10 —	-	-	-	4	- ✓
	17	By do for advtg in the Madras Times notice of closing a/c	-	-	4	13	- ✓
	22	By do for do in the Madras Mail do of application for Letters of admon	-	-	5	4	- ✓
	"	By do for do in do do do do do do	-	-	4	6	- ✓
	"	By do for do in do do do of closing a/c	-	-	2	14	- ✓
	"	By do Postage & Stationery	-	-	-	10	- ✓
			-	-	204	12	5 ✓
1888							
Jany	1	By Balance	-	-	204	12	5
	28	By Cash pd for advertising this estate in the Madras Mail	-	-	2	6	- ✓
	"	By do Admor Genls Comn @ 2½% on Rs 44-11 - pd in Dec/87	-	-	1	1	10 ✓
	31	By do for advtg in the Gazette notice of application for Letters of admon	-	-	4	-	- ✓
	"	By do do of closing a/c	-	-	4	8	- ✓
Febry	20	By do Admor Genls Comn at 2½% on Rs 10-14 — paid in Jany/88	-	-	-	4	4
			-	-	217	-	7
July	1	By Balance	-	-	217	-	7 ✓
	19	By Cash paid Admor Genls Comn at 2½% on Rs 1-6-2 Comn paid	-	-	-	-	6 ✓
October	25	By do Stamps to receipt	-	-	-	1	- ✓
		By do of exchange deducted by the Bank of Madras on Cheque on Ootacamund for Rs 2900 received from Mr Wm Lissenburg	-	-	7	4	- ✓
Nov	12	By do stamps to receipt	-	-	-	1	- ✓
	15	By do Admor Genls comn @ 2½% on Rs 4600 paid in October 1888	-	-	115	-	- ✓
	"	By do do 7-5 — pd in do	-	-	-	2	11
	27	By do Mr W. Lissenburg balance of amt awarded to him as remuneration for office of Receiver to this estate	-	-	114	12	11 ✓
	"	By do stamps to cheq	-	-	-	1	- ✓
			-	-	454	7	11

fol 164

Dr. **Cash Account of Estate of Miss Frances Bowen**

		From fol: 101					
1887 Dec	14		B/f at fol: 2	-	1800	2805 11	6
				-	1800	2805 11	6
"	31	To Balance		-	-	77 5	11
				-	1800	2883 1	5
1888							
Jany	1	To Balance		-	1800	- -	-
	26	To Nett Int less Bank's comm on 6 Pc Nr 034284/A016118 of 1879 @ 4½ Rs 500 to 16 Jany/87		-	-	9 15	7
July	13	To Cash rec'd from Mrs Oakes Ho being sale proceeds of deceased Jewellery		-	-	61 6	8
April	5	To Nett Int less Bank's Comm on 6 Pc Note Nr 006309 of 1879 @ 4½% Rs 300 to 1 March/88		-	-	6 11	9
May	18	To do do do Nr 219386/085586 of 1865 @ 4% Rs 1000 to 1 May/88		-	-	19 15	2
				-	1800	98 1	2
July	1	To Balance		-	1800	6 14	1
	31	To Nett Int less Bank's Comm on 6 Pc Nr A034284/A016118 of 1879 @ 4½ Rs 500 to 16 July/88		-	-	9 15	7
October	6	To do do do 006309 of 1879 @ 4½% Rs 300 to 16 Sept/88		-	-	6 11	9
Nov	1	To Amt value of 6 Note sold by transfer				13 10	
		Nr 006309 of 1879 @ 4½%	Rs 300 - -				
		Int 15 Sept to 2 Nov/88	1-12-2				
		Prm @ 4½%	13-8 -	-	-	315 4	-
	5	To Nett Int less Bank's Comm on 6 Pc Note Nr 219386/085586 of 1865 @ 4% Rs 1000 to 1 Nov/88		-	no Entry	19 15	-
				-	1800	358 13	6

with the Administrator-General. Cr.

1887.							
		B/Forward.	-	-	2690	-	7
December	10	By Cash paid Admor Genls Comr. at 2½% on Rs 1266-2-1 recd in hours/87	"	"	31	10	5
	"	By do. ——— do ——— a 387-5-0 paid in do	"	"	9	10	11
	14	By do Wm F Stamper in full of his claim	-	-	100	.	.
	.	By do stamp to chq	-	-	"	1	"
	17	By do Streenivasa Chetty in full of his claim	-	-	50	15	6
	.	By do stamp to chq	-	-	-	1	.
	22	By do Postage & Stationery	-	-	-	10	.
			-	-	2883	1	5
"	31	By Balance	-	1800	-	-	-
			-	1800	2883	1	5
1888							
Jany	1	By Balance	-	-	77	5	11
	28	By Cash pd Admor Genls Comr. 2½% on Rs 372-9-10 pd in Decr/87	-	-	9	5	.
	"	By do do " 78-10-3 Comr pd	-	-	1	15	5
Feby	13	By do stamp to receipt	-	-	-	1	"
	20	By do Admor Genls Comr. at 2½% on Rs 9.15.7 recd in January/88	-	-	.	3	11
March	19	By do ——— do " 61-6-8 do Feby/88	-	-	1	8	6
June	5th	By do ——— do " 6-11-9 do April/88	"	"	.	2	8
	"	By do ——— do ——— " 19-15-2 do May/88	"	"	.	7	11
					91	2	4
			-	-	91	2	4
-	30	By Balance	-	1,800	6	14	10
			-	1,800	98	1	2
July	19	By Cash paid Admor Genls Comr. at 2½% on Rs 13-11-5 paid in Comr	-	-	-	5	5
August	31	By do ——— do ——— " 9-15-7 recd in July/88	-	.	-	3	11
Nov	1	By Amt of 5% Note sold by transfer No 006309 of 1879 of 4½%	-	300	-	-	-
	5	By Cash pd the Board of Revenue Madras being Court fees still due on 2/a	-	-	2	9	"
			-	300	3	2	4

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Dr. **Cash Account of Estate of Miss. Frances Bowen**

		From fol: 101					
1887							
Decr	14		B/ford 2	-	1800	2805. 11. 6.	
				-	1800	2805 11 6	
"	31	To Balance		-	-	77 5 11	
				-	1800	2883. 1. 5.	
1888							
Jany	1	To Balance		-	1800	- - -	
	26	To Nett Int less Bank's comm & ex on 6 Pc Nº 034284/A016118 of 1879 D 4% Rs 500 to 16 Jany/87		-	-	9 15 7	
July	13	To Cash paid from Mgt Oakes Ho being sale proceeds of deceased Jewellery		-	-	61 6 8	
April	5	To Nett Int less Bank's Comm on 6 Pcts Nº 006309 of 1879 of 4½% Rs 300 to 1 Inst/88		-	-	6 11 9	
May	18	To do do do Nº 219386/085586 of 1865 of 4% Rs 1000 to 1 May/88		-	-	19 15 2	
				-	1800	98 1 2	
July	1	To Balance		-	1800	6 14 10	
	31	To Nett Int less Bank's Comm on 6 Pcts Nº A034284/A016118 of 1879 Rly Rs 500 to 16 July/88		-	-	9 15 7	
October	6	To do do do 006309 of 1879 of 4½% Rs 300 to 16 Sept/88		-	-	6 11 9	
Nov	1	To Amt value of 6 Pcts sold by transfer					
		Nº 006309 of 1879 of 4½%	Rs 300				
		Int 15 Sept to 2nd Nov/88	1-12-2				
		Prm @ 4½%	13-8	-	-	315. 4. 2	
	5	To Nett Int less Bank's Comm on 6 Pcts Nº 219386/085586 of 1865 of 4% Rs 1000 to 1 Nov/88		-	-	19 15 2	
				-	1800	358 13 6	

with the Administrator-General. Cr.

1887		B/Forward	-	-	2690	-	7
December	10	By Cash paid Admor Genls Comr. at 2½% on Rs 1266-2-1 recd in Novr/87	"	"	31	10	5
	"	By do. do " 387-5-" paid in do	"	"	9	10	11
	14	By do Wm F Stamper in full of his claim	-	-	100	.	.
	.	By do stamps to chg	-	-	"	1	"
	17	By do Streenivasa Chetty in full of his claim	-	-	50	15	6
	.	By do stamps to chg	-	-	-	1	.
	22	By do Postage & Stationery	-	-	-	10	.
			-	-	2883	1	5
"	31	By Balance	-	1800	-	-	-
			-	1800	2883	1	5
1888							
Jany	1	By Balance	-	-	77	5	11
	28	By Cash pd Admor Genls Comr. 2½% on Rs 392-9-10 pd in Decr/87	-	-	9	5	.
	"	By do do " 78-10-3 Comr pd	-	-	1	15	6
Feby	13	By do stamps to receipt	-	-	-	1	"
	20	By do Admor Genls Comr at 2½% on Rs 9.15.7 recd in January/88	-	-	.	3	11
March	19	By do do " 61-6-8 do Feby/88	-	-	1	8	6
June	5th	By do do " 6-11-9 do April/88	.	.	.	2	8
	"	By do do " 19-15-2 do May/88	.	.	.	7	11
			-	-	91	2	4
-	30	By Balance	.	1.800	6	14	10
			-	1.800	98	1	2
July	19	By Cash paid Admor Genls Comr at 2½% on Rs 13-11-5 paid in Comr	-	-	-	5	52
August	31	By do do " 9-15-7 recd in July/88	-	.	-	3	11
Nov	1	By Cash of 5 Note sold by transfer No 006309 of 1879 of 4½%	-	300	-	-	-
	5	By Cash pd the Board of Revenue Madras being Court fees still due on 1/a	-	-	2	9	.
			-	300	3	2	4

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Dr. **Cash Account of Estate of** *Brigadier General Thomas Henry Way*

1888						
July	28	To Cash paid from the Secy to Govt Mily Estate Dept thro' the Paymaster Presidency being the amount in deposit at credit of this estate			10915	14 8
June	5	To Amt of 5% Notes purchased by transfer				
		No A 000032/020662 of 1879 @ 5 4%	Rs 5000.			
		A 000035/020663 do	500.			
		000059/063621 of 1865 @ 4%	5000.	-	10500	
				-	10500	10915 14 8
June	30	To Balance		-	-	90 6 3
				-	10500	11006 4 11

with the Administrator-General. Cr.

1888					
Janry	9	By Cash pd for stamps to Petition for Letters of Admon	-	-	2 - -
	28	By do do to Judges fiat for do	-	-	2 8 -
Feby	1	By do Court fees - for Letters of Admon Rs 5 - -			
		Registering same 2-4 -			
		Sealing 3 -			
		Duty on Rs 11000 at 2% 220 - -	-	-	227 7 -
	6	By do for C.P. Stamps on two Certificates, of the High Court, of the grant of Letters of Admon extending over the three presidencies Rs 2 -			
		and for postage for transmission of same to Calcutta & Bombay 4 - -	-	-	2 4 -
	16	By do for adotg in the Gazette notice of applen for Letters of admon	-	-	6 12 -
	20	By do Admor Genls Comn at 1/2% on Rs 4-8 - paid in janry/88	-	-	- 1 4
	24	By do for adotg in the ~~Madras~~ Madras Mail notice of application for Admon	-	-	8 15 -
March	19	By do - Admor Genls Comn at 1/2% on Rs 10915-14-8 recd in Feby/88	-	-	163 11 9
	-	By do do 245-6 - paid in do	-	-	3 10 10
April	16	By do The Resident Hyderabad for advertising this estate in the "Residency Orders"	-	-	6 2 -
	"	By do for commission on M O for Rs 6-2 -	-	-	- 2 -
	27	By do for adotg in the Madras Times notice of closing a/c	-	-	4 9 -
	30	By do do in the Madras Mail do do	-	-	5 2 -
June	5	By amt of £ Note purchased & contra Rs 5500 - -			
		Int 16 Jany to 5 June/88 84-15-1			
		5584-15-1			
		Dis @ 3/8% 20-10 -	-	-	5564 5 1
		By amt of £ Note purchased & contra Rs 5000 - -			
		Int 1 May to 5 June/88 18-14-3			
		5018-14-3			
		Dis @ 3/8% 18-12 -	-	-	5000 2 3
	"	By Cash pd Admor Genls comn @ 1/2% on Rs 15-15 - pd in April/88	-	-	- 3 9
	6	By do The Bellary District Gazette for adotg this estate & for two copies of the Gazette	-	-	4 1 3
	-	By do for Court on M O for Rs 4-1 -	-	-	- 2 -
	7	By do for stamp on application to the Collector of income tax for exemption	-	-	- 1 -
	16	By do for adotg in the Gazette notice of closing a/c	-	-	4 1 -
			-	-	- - -
			-	-	11006 4 11
June	30	By Balance	-	10500	- - -
			J.D.	10500.	11006 4 11

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Dr. Cash Account of Estate of Brigadier General Thomas Henry Way

1888							
July	28	To Cash pd from the Treas to Genl Mily Estate Dept thro' the Paymaster Presidency being the amount in deposit at credit of this estate			109	15	14 8
June	5	To Amt of 4 Notes purchased by transfer					
		No A 000032/020662 of 1879 @ 5 4%	Rs 5000.	✓			
		A 000035/020663 do	500	✓			
		000059/063621 of 1865 @ 4%	5000.	✓	10500		
				-	10500	109 15	14 8
June	30	To Balance		-	-	90	6 3
				-	10,500	110 06	4 11

with the Administrator-General. Cr.

1888						
Jany	9	By Cash pd for stamps to Petition for Letters of Admon			2	-
	28	By do do to Judges fiat for do			2	8
Feby	1	By do Court fees — for Letters of Admon	Rs 5 - -			
		Registering same	2-4 -			
		Sealing	- 3 -			
		Duty on Rs 11000 at 2%	220 - -	-	-	227 7 -
	6	By do for C P Stamps on two Certificates, of the Hon'ble Court, of the grant of Letters of Admon extending over the three presidencies	Rs 2 - -			
		and for postage for transmission of same to Calcutta & Bombay	- 4 -	-	-	2 4 -
	16	By do for adotg in the Gazette notice of appln for Letters of admon		-	-	6 12 -
	20	By do Admor Genls Comn at 1/2% on Rs 4-8-- paid in Jany/88		-	-	- 1 4
	24	By do for adotg in the ~~Madras~~ Madras Mail notice of application for Admon		-	-	8 15 -
March	19	By do — Admor Genls Comn at 1/2% on Rs 10915-14-8 recd in Feby/88		-	-	163 11 9
	-	By do do 245-6- paid in do				3 10 10
April	16	By do The Resident Hyderabad for advertising this estate in the "Residency Orders"		-	-	6 2 -
	"	By do for commission on M O for Rs 6-2--		-	-	- 2 -
	27	By do for adotg in the Madras Times notice of closing a/c		-	-	4 9 -
	30	By do do in the Madras Mail do do		-	-	5 2 -
June	5	By Amt of 2 Notes purchased & contra	Rs 5500 - -			
		Int 16 Jany to 5 June/88	84-15-1			
			5584-15-1			
		Disc 3/8%	20-10 -	-	-	5564 5 1
		By Amt of 2 Note purchased & contra	Rs 5000 - -			
		Int 1 May to 5 June/88	18-14-3			
			5018-14-3			
		Disc 3/8%	18-12 -	-	-	5000 2 3
	"	By Cash pd Admor Genls Comn at 1/2% on Rs 15-15-- pd in April/88		-	-	- 3 9
	6	By do The Bellary District Gazette for adotg this estate & for two copies of the Gazette		-	-	4 1 3
	-	By do for Comn on M O for Rs 4-1 -		-	-	- 2 4
	7	By do for stamps on applications to the Collector of income tax for exemption		-	-	- 1 -
	16	By do for adotg in the Gazette notice of closing a/c		-	-	4 1 -
				-	-	- - -
				"	"	11006 4 11
June	30	By Balance		"	10500	- - -
				J.D.	10500	11006 4 11

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Dr. **Cash Account of Estate of Mrs Eliza Frances Richardson**

		From Vol: 5 fol 265			
1888					
Jany	1	To Balance	-	1900	- -
Feby	15	To Nett Int Less Bank's Comm on G.P. Note № 134527/045466 of 42/43 of 4% Rs 900 to 1 Feby/88	-	-	17 15 3
April	5	To do do 064728/051038 of 1879 of 4½% 500			
		064729/051037 " 500 to 15 March/88	-	-	22 7 1
			-	1900	40 6 4
June	30	To Balance	-	-	369 9 1
			-	1900	409 15 5
July	1	To Balance	-	1900	- -
August	26	To Nett Int Less Bank's Comm on G.P. Note № 134527/045466 of 42/43 of 4% Rs 900 to 1 Augt/88	-	-	17 15 3
Octobr	6	To do do 064728/051038 of 1879 of 4½% Rs 500.			
		064729/051037 " 500 to 15 Sept/88	-	-	22 7 1
			-	1900	40 6 4
Decr	31	To Balance	-	-	330 3 2
			-	1900	370 9 6
1889					
Jany	1	To Balance	-	1900	- -
Febry	19	To Nett Int: Less Bank's Comm on G.P. Note № 134527/045466 of 42/43 of 4% Rs 900 to 1 Febry/89	-	-	17 15 3
March	30	To do do 064728/051038 of 1879 of 4½% Rs 500			
		064729/051037 " 500 to 15 March/89	-	-	22 7 1
May	2	To Amt transfd from the estate of Edmonds Robert Richardson) being Costs payable under the decree by consent	-	-	568 - -
	"	To Do do from do being half share of the Residue less advance of Rs 3500 payable to her under the decree of the High Court in CS № 179 of 87	-	-	4787 1 4
			-	1900	5395 7 8
July	1	To Balance	-	1900	4930 6 1
Augt	28	To Nett Interest on G.P. Note № 134527/045466 of 42/43 of 4% Rs 900 to 1 Augt 89	-	-	17 16 3
Sept	12	To Amt of G.P. Note purchased by transfer № 050124/032518 of 54/65 of 4%	-	2000	- - -
			-	2900	4948 5 4

with the Administrator-General. Cr.

1888							
Jany	1	By Balance	-	-	408	15	-
	28	By Cash pd Admr Genls Comn @ 2½% on Rs 1-- 4 Comn pd	-	-	-	-	4
March	19	By do Admr Genls Comn at 2½% on Rs 17-15-3 recd in Feby/88	-	-	-	7	2
June	5	By do do do 22-7-1 do April/88	-	-	-	8	11
			-	-	409	15	5
-	30	By Balance	-	1900	-	-	-
			Rs	1,900	409	15	5
July	1	By Balance	-	-	369	9	1
-	19	By Cash paid Admr Genls Comn at 2½% on Rs 1--5 Comn paid	-	-	-	-	4
September	28	By do do " 17-15-3 recd from 20 to 31 augt/88	-	-	-	7	2
November	15	By do do " 22-7-1 recd in October/88	-	-	-	8	11
			-	-	370	9	6
Dear	31	By Balance	-	1900	-	-	-
			-	1900	370	9	6
1889							
Jany	1	By Balance	-	-	330	3	2
	26	By Cash paid Admr Genls Comn at 2½% on Rs 1--1 Comn on Comn to 31 Dec/88	-	-	-	-	4
March	19	By do do " 17-15-3 recd in Feby/89	-	-	-	7	2
April	15	By do do " 22-7-1 recd in March/89	"	"	-	8	11
June	17	By do do " 5355-1-4 recd in May/89	"	"	133	14	-
			"	"	465	1	7
"	30	By Balance	"	1900	4930	6	1
			"	1,900	5395	7	8
Augt	9	By Cash pd Admr Genls Comn @ 2½% on Rs 134-14-5 Comn paid	"	"	3	5	11
Sept	12	By Amt value of Govt Note purchased by transfer					
		No 060124/032518 of 54/55 of 470 Rs 2000--					
		Int 30 June to 12th Sept 89 16--					
		2016--					
		Less - dis @ 1½% 30--	-	-	1986	-	-
		By Cash paid Admr Genls Comn @ 2½% on Rs 17-15-3 recd in Augt-89				7	2
		Vol 10/9	-	-	1989	13	1

AUDITED. 17 APR. 89 A. G., MADRAS, O. A. D.

AUDITED. 7 OCT. 89 A. G., MADRAS, O. A. D.

Dr. **Cash Account of Estate of Mrs Eliza Frances Richardson**

		From Vol: 5 fol 265				
1888						
Jany	1	To Balance	-	1900	-	-
Feby	15	To Nett Intt less Bankk Comm on 4 P Note № 134527/045466 of 42/43 of 4% Rs 900 to 1 Feby/88	-	-	17	15 3
April	5	To do do 064728/051038 of 1879 of 4½% 500				
		064729/051037 " 500 to 15 March/88	-	-	22	7 1
			-	1900	40	6 4
June	30	To Balance	-	-	369	9 1
			-	1900	409	15 5
July	1	To Balance	-	1900	-	-
August	25	To Nett Intt less Bankk Comm on 4 P Note № 134527/045466 of 42/43 of 4% Rs 900 to 1 Augt/88	-	-	17	15 3
October	6	To do do 064728/051038 of 1879 of 4½% Rs 500.				
		064729/051037 " 500 to 15 Sept/88	-	-	22	7 1
			-	1900	40	6 4
Decr	31	To Balance	-	-	330	3 2
			-	1900	370	9 6
1889						
Jany	1	To Balance	-	1900	-	-
Febry	19	To Nett Intt less Bankk Comm on 4 P Note № 134527/045466 of 42/43 of 4% Rs 900 to 1 Febry/89	-	-	17	15 3
March	30	To do do 064728/051038 of 1879 of 4½% Rs 500				
		064729/051037 " 500 to 15 March/89	-	-	22	7 1
May	2	To Amt transfd from the estate of Edmonds Robert Richardson) being Costs payable under the decree by consent	-	-	568	- -
	"	To Do do from do being half share of the Residue less advance of Rs 3500 payable to her under the decree of the High Court in CS № 179 of 87	-	-	4787 7	1 4
			"	1900	5395	7 8
July	1	To Balance	"	1900	4930	6 1
Augt	28	To Nett Interest on 4 P Note № 134527/045466 of 42/43 of 4% Rs 900 to 1 Augt 89	-	-	17	16 3
Sept	12	To Amt of 4 P Note purchased by transfer № 050124/032518 of 54/55 of 4%	-	2000	-	- -
			-	2900	4948	5 4

with the Administrator-General. Cr.

1888							
Jany	1	By Balance	-	-	408	15	-
	28	By Cash pd Admr Genl's Comm^n @ 2½% on Rs 1-- 4 Comm^n pd	-	-	-	-	4
March	19	By do Admr Genl's Comm^n at 2½% on Rs 17-15-3 recd in Feby/88	-	-	-	7	2
June	5	By do do do 22-7-1 do April/88	-	-	-	8	11
			-	-	409	15	5
-	30	By Balance	-	1900	-	-	-
			Rs	1,900	409	15	5
July	1	By Balance	-	-	369	9	1
-	19	By Cash paid Admr Genl's Comm^n at 2½% on Rs 1--5 Comm^n paid	-	-	-	-	4
September	28	By do do " 17-15-3 recd from 20 to 31 Augt/88	-	-	-	7	2
November	15	By do do " 22-7-1 recd in October/88	-	-	-	8	11
			-	-	370	9	6
Dec^r	31	By Balance	-	1900	-	-	-
			-	1900	370	9	6
1889							
Jany	1	By Balance	-	-	330	3	2
	26	By Cash paid Admr Genl's Comm^n at 2½% on Rs 1--1 Comm^n on Comm^n to 31 Dec^r/88	-	-	-	-	4
March	19	By do do " 17-15-3 recd in Febry/89	-	-	-	7	2
April	15	By do do " 22-7-1 recd in March/89	"	"	-	8	11
June	17	By do do " 5355-1-4 recd in May/89	"	"	133	14	-
			"	"	465	1	7
"	30	By Balance	"	1900	4930	6	1
			"	1,900	5395	7	8
Augt	9	By Cash pd Admr Genl's Comm^n @ 2½% on Rs 134-14-5 Comm^n paid	"	"	3	5	11
Sept^r	12	By Amt-value of 2 Note purchased by transfer					
		N^o 050124/032518 of 54/55 of 470 Rs 2000--					
		Int- 30 June to 12^th Sept^r 89 16--					
		2016--					
		Less- dis @ 1½% 30--	-	-	1986	-	-
		By Cash paid Admr Genl's Comm^n @ 2½% on Rs 17-15-3 recd in Augt-89				7	2
		Vol 10/9	-	-	1989	13	1

AUDITED. 17 APR. 89 A. G., MADRAS, O. A. D.

AUDITED. 7 OCT. 89 A. G., MADRAS, O. A. D.

Dr. Cash Account of Estate of William Thomas Smith Oakes

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1888							
Feby	7		B/forward	-	8,000	16,392	" 10
March	14	To Cash paid from Mess^rs Oakes & Co for credit of the deceased's estate	Rs 5200 -	-	-		
		and Rent of Exchange Hall for January & February 1888	1000 -	-	-	6,200	" "
April	5	To do from do Rent of Exchange Hall for March 1888	Rs 500 -				
		and for credit of the deceased's estate	2600 -	-	-	3,100	" "
	"	To Nett Int^t less B/C 4 33 at 5 P^c on 4 Note N^o 071389/061159 of 1879 @ 4½% Rs 2000 -					
		074118/022262 "	2000 -				
		075201/027396 "	1000 - to 15 March/88	-	-	109	4 10
May	1	To Cash paid from Mess^rs Oakes & Co for credit of the deceased's estate		-	-	2,600	" "
	8	To do from do Rent of Exchange Hall for April/88	Rs 500 -				
		and for credit of the deceased's estate	2600 -	-	-	3100	" "
	14	To Nett Int^t less Bank's com^n for 4 Pr N^o 251090/210065 @ 1855 @ 4% Rs 1000 -					
		251091/210066 "	1000 -				
		251092/210067 "	1000 - to 1 May/88	-	-	58	4 8
June	5	To Cash paid from Mess^rs Oakes & Co being rent of Exchange Hall for May/88 Rs 500 -					
		and for credit of the deceased's estate	2600 -	-	-	3,100	" "
					8000	34,659	10 4

with the Administrator-General. Cr.

1888							
Feby	7		B/ forwd	-	-	9952	14 3
"		By Cash remitted to the India Office London for payment to Strand Lincoln Cocks Esq and Mrs Helen Ockes being a further portion of the Indian Assets collected by me £400- at 1/5		-	-	3647	" 11
"		By do stamps to cheq/ Nº 25		-	-	-	1 -
	20	By do Admr Genls Comn at 2½% on Rs 5,000 - - recd in January/88		-	-	125	- -
		By do do do 9882-7-8 paid in do		-	-	247	- 11
	21	By do the North British and Mercantile Insurance Coy, Annual premium due on 14 March 1888 on Policy Nº 2730079 on Exchange Hall		-	-	106	4 -
	"	By do stamp to cheque		-	-	-	1 -
March	14	By do do Receipt		-	-	"	1 -
	19	By do Admr Genls Comn at 2½% on Rs 7400 - - recd in Feby/88		-	-	185	" -
	-	By do do 5753-7-11 paid in do		-	-	143	13 4
April	5	By do stamp to receipt		-	-	-	1 -
	13	By do Admr Genls commission at 2½% on Rs 6200 recd in March/88		-	-	155	- -
				-	-	-	1 -
May	1	By do stamp to receipt		-	-	-	1 -
	8	By do do do		-	-	-	1 -
	29	By do remitted to the India Office London for payment to Strand Lincoln Cocks Esq and Mrs Helen Ockes being a further portion of the Indian Assets collected by me £1000 Stg at 1/4 1/16		-	-	14941	10 2
				-	-	-	1 -
	-	By do stamp to cheq/ Nº 139		-	-	-	1 -
June	5	By do do to receipt		-	-	80	3 8
	5	By do Admr Genls Comn at 2½% on Rs 3209-4-10 recd in April/88		-	-	143	15 3
	-	By do do " 5758-4-8 do May/88		-	-	373	8 8
	"	By do do " 14941-13-2 paid in do					
	9	By do the Madras Equitable Assurance Society being ½ yearly prem due on 1 prox on Policy Nº 1444 life of I MacBeth for Rs 2000/		-	-	49	11 2
	"	By do the Royal Insce Coy, annual prem due on 28 June/88 on insurance of Exchange Hall - Policy Nº 253021 for Rs 20000/		-	-	85	" -
	"	By do stamps to cheques Nos 158 and 159		-	-	-	2 -
				-	-	32236	12 4
	30	By Balance		-	8000.	2422	14 -
				J.D.	8,000	34659	10 4

See fol: 114

Dr. **Cash Account of Estate of** *William Thomas Smith Oakes*

Fol. 73

1888							
Feby	7		B/forward	-	8,000	16,392	" 10
March	14	To Cash recd from Mess^rs Oakes & Co for credit of the deceased's estate	Rs 5200	-	-		
		and Rent of Exchange Hall for January & February 1888	1000	-	-	6,200	" "
April	5	To do from do Rent of Exchange Hall for March 1888	Rs 500				
		and for credit of the deceased's estate	2600	-	-	3,100	" "
	"	To Nett Int^t less BC 7 33 at 5 P^c on 4 Note N^o 071389/061159 of 1879 @ 4½% Rs 2000					
		074118/022262 " 2000					
		075201/027396 " 1000 to 15 March/88		-	-	109 4	10
May	1	To Cash recd from Mess^rs Oakes & Co for credit of the deceased's estate		-	-	2,600	" "
	8	To do from do Rent of Exchange Hall for April/88	Rs 500				
		and for credit of the deceased's estate	2600	-	-	3100	" "
	14	To Nett Int^t less Bank's com^n for 4 Rs N^o 251090/210065 @ 1885 @ 4% Rs 1000					
		251091/210066 " 1000					
		251092/210067 " 1000 to 1 May/88		-	-	58 4	8
June	5	To Cash recd from Mess^rs Oakes & Co being rent of Exchange Hall for May/88 Rs 500					
		and for credit of the deceased's estate	2600	-	-	3,100	" "
					8,000	34,659	10 4

with the Administrator-General.

Cr.

1888						
Feby	7	B/ forwd	-	-	9952	14 3
	"	By Cash/ remitted to the India Office London for payment to Strand Lincoln Cocker Esq and Mrs Helen Oakes being a further portion of the Indian Assets collected by me £400- at 1/5	-	-	5647	" 11
	"	By do stamp to cheq/ Nº 25	-	-	-	1 -
	20	By do Admor Genls Comn at 2½% on Rs 5,000 - - rec/d in Janry/88	-	-	125	" "
	.	By do do do 9882-7-8 paid in do	-	-	247	- 11
	21	By do the North British and Mercantile Insurance Coy, Annual premium due on 14 March 1888 on Policy Nº 2730099 on Exchange Hall	-	-	106	4 "
	"	By do stamp to cheque	-	-	-	1 "
March	14	By do do Receipt	-	-	"	1 "
	19	By do Admor Genls Comn at 2½% on Rs 7400 - - rec/d in Feby/88	-	-	185	" "
	-	By do do do 5753-7-11 paid in do	-	-	143	13 4
April	5	By do stamp to receipt	-	-	-	1 "
	13	By do Admor Genls commission at 2½% on Rs 6200 rec/d in March/88	-	-	155	- -
May	1	By do stamp to receipt	-	-	-	1 "
	8	By do do do	-	-	-	1 "
	29	By do remitted to the India Office London for payment to Strand Lincoln Cocker Esq/ and Mrs Helen Oakes being a further portion of the Indian Assets collected by me £1000 Stg at 1/4 4/16	-	-	14941	10 2
	.	By do stamp to cheq/ Nº 139	-	-	-	1 -
June	5	By do do to receipt	-	-	-	1 "
	5	By do Admor Genls Comn at 2½% on Rs 3209-4-10 rec/d in April/88	-	-	80	3 8
	-	By do do do 5758-4-8 do May/88	-	-	143	15 3
	"	By do do do 14941-13-2 paid in do			373	8 8
	9	By do the Madras Equitable Assurance Society being ½ yearly prem due on 1 prox on Policy Nº 1444 life of I MacBeth for Rs 2000/	-	-	49	11 2
	"	By do the Royal Insce Coy, Annual prem due on 28 June/88 on insurance of Exchange Hall - Policy Nº 253021 for Rs 20000/	-	-	85	" "
	"	By do stamps to cheques Nº 158 and 159	-	-	-	2 "
			-	-	32236	12 4
	30	By Balance	-	8000.	2422	14 -
			J.D.	8,000	34659	10 4

See fol: 114

Dr. Cash Account of Estate of William Thomas Smith Oakes

		fol: 113				
1888						
July.	1	To Balance		8,000.	2,422	14 "
	23	To Amt of G Notes purchased by Transfer				
		№ A000924 — of 1879 pd 4% — Rs 1000.				
		A018875 — do — 500.				
		110463/020617 — of 1883 of 4% — 2000				
		C120399 — do — 500				
		111115/090502 — do — 500		-	4,500.	- -
	28	To Cash paid from Mess^rs Oakes & Co				
		Rent of Exchange Hall for June 1888 — Rs 500.				
		and for credit of the deceased's estate — 2,600.		-	3100	- -
	"	To Amt of G Notes purchased by Transfer				
		№ 031729 — of 1879 of 4/2% — Rs 100.				
		042152 — " — 300.				
		160634/075069 of 1883 of 4% — 300		-	700	- -
	31	To Nett Int. less Bank's Comm on G.P. Note № A000924 — of 1879 of Rs4 Rs 1000				
		A018875 — " — 3 Dots 16 July/88.			29	14 10
Augt	25	To do — do — № 110463-020517 of 42/43 of 4% 2000				
		C120399 — " — 500.				
		111115-090502 — " — 500.				
		160634-075069 — " — 300. to 1 Aug/88		-	64	1. 11
	31	To Cash paid from Mess^rs Oakes & Co				
		Rent of Exchange Hall for July 1888 — Rs 500				
		In reduction of the joint & several Bond debt of				
		Mess^rs H.R. Dawson & W.H. Oakes — 8,000				
		In part payment of Interest due on the Bond debt of				
		Mr H.R. Dawson — 1500		-	10,000	" "
				13200	15616	14 9

with the Administrator-General.

Cr.

1888.							
July	17	By Cash paid Postage & Stationery				10	
	19	By do Admr Genl's comm^n @ 2½% on Rs 3100 paid in June 1888			77	8	
	"	By do do Rs 134-14-2 pd in do			3	5	11.
	"	By do do Rs 1523-15-5 Comm^n paid			38	1	7.
	23	By Amt value of G Notes purchased by transfer					
		N^o 3000924 of 1879 pd 4%	Rs 1000				
		A018675 do	500				
		Int 16 June to 23 July/88	31	2 8			
		P^m @ ¼%	3	12 -			
					1534	14	8
		N^o 110463/020517 of 1883 @ 4%	Rs 2000				
		C120399 do	500				
		111115/090502 do	500				
		Int 1 July to 23 July/88	57	5. 4.			
		P^m @ ¼%	7	8 -			
					3064	13	4.
	28	By Cash pd for stamp to receipt				1	
	"	By Amt value of G Notes purchased by transfer					
		N^o 031729 of 1879 @ 4½%	Rs 100				
		Int 15 Mar to 27 July/88	1	10 5			
		P^m @ 6%	6	- -			
					107	10	5
		N^o 042152 of 1879 @ 4½%	Rs 300				
		Int 15 Mar to 27 July/88	4	15 2			
		P^m @ 6%	18	- -			
					322	15	2
		N^o 160634/075069 of 1883 @ 4%	Rs 300				
		Int 1 July to 27 July/88	5	13 10			
		P^m @ 1%	3	- -			
					308	13	10
		By annual premium due on					
Augst	1	By Cash pd the Royal Insurance Coy being premium due on 22 August 1888 on Policy N^o 253003 on Exchange Hall for Rs 25000/—			106	4	
	"	By do Stamp to cheque N^o 208				1	
	31	By do stamps to two Receipts Rs 8500 and Rs 1500 —				2	
	"	By do Admr Genl's comm^n @ 2½% on Rs 3129-14-10 paid in July/88			78	3	11.
	"	By do do " 0-10-0 paid in do			"	"	3
September	5	By do remitted for payment to Stroud Lincoln Coelho & Co and Mrs Helen Oakes. a further portion of the deceased's assets collected £673-3-6 @ 2s/32			10.000	-	
	"	By do Stamp to cheque he 231 for Rs 10.000				1	
	21	By do the London Assurance Corporation Madras being premium on Fire Policy N^o 16500 for Rs 30000 ending 7^th October 1889.			133	14	-
	"	By do Stamp to Cheque he 261.				1	-
	28	By do Admr Genl's Comm^n at 2½% on Rs 106-5 - paid from 1 to 14 Augst/88			2	10	6
		fol: 115			15.780	3	7

Dr. Cash Account of Estate of William Thomas Smith Oakes

			fol: 113					
1888								
July.	1	To Balance				8,000.	2,422	14
	23	To Amt of G.P. Notes purchased by transfer						
			No A000924 of 1879 int 4%	Rs 1000.				
			A018875 do	500.				
			110463/020517 of 1873 @ 4%	2000.				
			C120399 do	500.				
			111115/090502 do	500.		4,500.		
	28	To Cash recd from Messrs Oakes & Co						
		Rent of Exchange Hall for June 1888		Rs 500.				
		And for credit of the deceased's estate		2600.			3100	
	"	To Amt of G.P. Notes purchased by transfer						
		No 031729 of 1879 @ 4/27.		Rs 100.				
		042152 "		300.				
		160634/075069 @ 1873 @ 4%		300.		700		
	31	To Nett Int. less Bank's Comm on G.P. Notes A000924 of 1879 @ 4% Rs 1000						
		A018875 "		500 to 16 July/88.			29	14 10
Augt	25	To do do No 110463-020517 @ 42/43 @ 4%		2000				
		C120399 "		500.				
		111115-090502 "		500.				
		160634-075069 "		300. to 1 Aug/88			64	1. 11.
	31	To Cash recd from Messrs Oakes & Co						
		Rent of Exchange Hall for July 1888		Rs 500				
		In reduction of the joint & several Bond debt of						
		Messrs H.R. Dawson & W.H. Oakes		8,000				
		In part payment of Interest due on the Bond debt of						
		Mr H.R. Dawson		1500			10,000	" "
					-	13,200	15,616	14 9

with the Administrator-General. Cr.

1888.							
July	17	By Cash paid Postage & Stationery				10	
	19	By do Admr Genl's comm^n @ 2½% on Rs 3100 paid in June 1888			77	8	
	"	By do do do Rs 134-14-2 pd in do			3	5	11.
	"	By do do do Rs 1523-15-5 Comm^n paid			38	1	7.
	23	By Amt value of 9 Notes purchased by Transfer					
		No A 000924 of 1879 pd 4%	Rs 1000	. .			
		A 018676 do	500	. .			
		Int 16 Jany to 23 July/88	31	2 8			
		Pm @ ¼%	3	12 -	1534	14	8
		No 110463/020517 of 1883 @ 4%	Rs 2000	. .			
		C 120399 do	500	. .			
		III 115/090502 do	500	. .			
		Int 1 July to 23 July/88	57	5. 11.			
		Pm @ ¼%	7	8 -	3064	13	11.
						1	.
	28	By Cash pd for stamp to receipt					
	"	By Amt value of 9 Notes purchased by transfer					
		No 031729 of 1879 @ 4½%	Rs 100	. .			
		Int 15 Mar to 27 July/88	1	10 5			
		Pm @ 6%	6	. .	107	10	5
		No 042152 of 1879 @ 4½%	Rs 300	. .			
		Int 15 Mar to 27 July/88	4	15 2			
		Pm @ 6%	18	. .	322	15	2
		No 160634/075069 of 1883 @ 4%	Rs 300	. .			
		Int 1 July to 27 July/88	5	13 10			
		Pm @ 1%	3	. .	308	13	10
Augst	1	By Cash pd the Royal Insurance Coy being Annual premium due on 22 August 1888 on Policy No 253003 on Exchange Hall for Rs 25000/—			106	4	
	"	By do Stamp to cheque No 208				1	
	31	By do stamps to two Receipts Rs 8500 and Rs 1500 —				2	
	"	By do Admr Genl's comm^n @ 2½% on Rs 3129-14-10 recd in July/88			78	3	11.
	"	By do do " 0-10-0 paid in do				"	3
Septembr	5	By do remitted for payment to Stroud Lincoln Corkh Esqr and Mrs Helen Oakes. a further portion of the deceased's effects collected £673-3-3 @ 2/32			10.000		
		By do Stamp to cheque No 231 for Rs 10.000				1	
	21	By do the London Assurance Corporation Madras being premium on Fire Policy No 16500 for Rs 30.000 ending 7th October 1889.			133	14	
		By do Stamp to Cheque No 261.				1	
	28	By do Admr Genl's Comm at 2½% on Rs 106-8 - paid from 1 to 14 Augt/88			2	10	6
					15.780	3	7

fol: 115

Dr. Cash Account of Estate of William Thomas Smith Oakes

fol: 114

1888						
		B/ Forward.	-	13,200	15,616	14 9
October	1:	To Amount recd from Messrs Oakes the leasing rent of Exchange Hall for August 1888. ——— Rs 500 - -				
		Mr H R Dawsons seperate Bond account ——— 1500 - -				
		Mr H R Dawson and Mr W H. Oakes joint and -				
		several Bond account ——— 3000 - -			5,000	-
	6	To Nett Intt less Bank Commn & Int on 071389/061189 of 1/2% f 1879 f Rs 2000				
		074118/022262 ——— " ——— 2,000				
		078201/027396 ——— " ——— 1,000				
		072986/031729 ——— " ——— 100				
		042152 ——— " ——— 300 to 15 8 of 88.	-	-	118	- 8
	10	To Amt recd from Messrs Oakes & Co as follows:				
		Rent of Exchange Hall for September 1888. ——— Rs 500 - -				
		H R Dawsons seperate Bond account ——— 1500 - -				
		H R Dawsons & W H Oakes joint & several Bond ——— 3000 - -	-	-	5,000	- -
Nov	5	To Nett Int less Bank's comm. &c on 4Cr 251090/210065 of 1885 @ 4% Rs 1000.				
		251091/210066 ——— " ——— 1000.				
		251092/210067 ——— " ——— 1000 - to 1 Nov/88 ———	-	-	58	4 8
	15	To Cash recd from Messrs Oakes & Co				
		Rent of Exchange Hall for October 1888 ——— Rs 500 -				
		on a/c of H R. Dawsons Sep. Bond a/c ——— 1500 -				
		joint & several Bond of H R Dawson & W H Oakes ——— 3000.	-	-	5000.	-
			-	13,200.	30793	4 1
Decr	31	To Balance ———	-	-	1300	14 3
			-	13,200.	32094	2 4
1889						
Jany	1	To Balance ———	-	13,200.	-	- -
	7	To Cash received from Messrs Oakes & Co as follows				
		Towards reduction of Amount payable under the joint and several				
		Bond of Messrs H. R. Dawson and W. H. Oakes ——— Rs 10,000.				
		Towards do do do ——— 3,000.				
		Towards Mr H R. Dawsons seperate Bond ——— 1,500.				
		Rent of Exchange Hall for November 1888 ——— 500 ———	-	-	15,000.	-
	14	To do from Messrs Oakes & Co as follows				
		Rent of Exchange Hall for December 1888 ——— Rs 500.				
		on account of Mr H R. Dawsons Bond a/c ——— 1500.				
		on account of the joint & several Bond of Mr H R Dawson & W. H. Oakes 3000	-	-	5000	-
	21	To Nett Int on 4% Cr A 000924 - 018775 f 1879 @ 4% Rs 1000 } to 16 Jany 1889 ———	-	-	29	2 4
		do do 500 }	-	13200	20029	2 4

with the Administrator-General.

Cr.

1888							
		B/Forward.	-	-	15,780	3	7
September	28	By Cash paid Admr Genls Comn at 2½% on Rs 10,064-1-11 recd from 20 & 31 Augt/88	-	-	251	9	7
October	1	By do Stamps to Receipt for Rs 5000	-	-	-	1	-
	9	By do Admr Genls Comn at 2½% on Rs 10134 — paid in September 1888	-	-	253	5	7
	10	By do Stamps to receipt for Rs 5000/	-	-	-	1	-
Nov	15	By do — do — Rs 5000/	-	-	-	1	-
	"	By do Admr Genls comn @ 2½% on Rs 10118-4-8 recd in Oct/88	-	-	252	15	2
	16	By do remitted to the India Office London for payt to Stroud Lincoln Cocks Esq and Mrs Helen Oakes being a further portion of the Indian Assets collected by me £1031-5-0 @ 1/4½	-	-	15,000	-	-
	"	By do pd for stamp to chqs No 317	-	-	-	1	-
Dec	10	By do the Madras Equitable Assurance Soc'y being half-yearly premium due on 1 Jany 1889 on Policy No 11444 life of Dr J. MacBeth for Rs 2000	-	-	53	11	2
	12	By do Admr Genls Comn at 2½% on Rs 5058-4-8 recd in November/88	-	-	126	7	3
	-	By do — do — 15000-2-- paid in do	-	-	375	-	-
	21	By do Postage and Stationery	-	-	-	10	-
			-	-	32094	2	4
	31	By Balance	-	13200.	-	-	-
			-	13200	32,094	2	4
1889							
Jany	1	By Balance	-	-	1300.	14	3.
	7	By Cash pd for stamps to two receipts for Rs 10,000 & Rs 5000	-	-	-	2	-
	14	By do stamp to receipt	-	-	-	1	-
	"	By do remitted to the India Office London for payment to Mrs Helen Oakes and Stroud Lincoln Cocks Esq being a further payment from the Indian Assets collected by me £1031-5-0 @ 1/4½	-	-	15,000.	-	-
		By do stamp to cheque No 13	-	-	-	1	-
		Fol: 116	-	-	16,301	2	3

AUDITED 17 APR 89 A.G. MADRAS O.A.O.

Dr. Cash Account of Estate of William Thomas Smith Oakes

fol: 114

1888						
		B/ Forward.	-	13.200	15,616	14 9
October	1:	To Amount recd from Messrs Oakes &c being rent of Exchange Hall for August 1888. ——— Rs 500 - -				
		Mr H R Dawsons seperate Bond account ——— 1500 - -				
		Mr H R Dawson and Mr W H. Oakes joint and several Bond account ——— 3000 - -			5,000	- -
	6	To Nett Int less Bank Commn &c bot Rs 071389/061159 of 4½% of 1879 for Rs 2000				
		074118/022262 ——— " ——— 2,000				
		075201/027396 ——— " ——— 1,000				
		072986/031729 ——— " ——— 100				
		042182 ——— " ——— 300 to 15 Sept 1888.	-	-	118	- 8
	10	To Amt recd from Messrs Oakes &c as follows:				
		Rent of Exchange Hall for September 1888. ——— Rs 500 - -				
		H R Dawsons seperate Bond account ——— 1500 - -				
		H R Dawsons & W H Oakes joint & several Bond ——— 3000 - -	-	-	5,000	- -
Nov	6	To Nett Int less Bank Comn &c on Rs 251090/210065 of 1865 @ 4% Rs 1000.				
		251091/210066 ——— " ——— 1000.				
		251092/210067 ——— " ——— 1000 to 1 Nov/88 ———	-	-	58	4 8
	15	To Cash recd from Messrs Oakes &c				
		Rent of Exchange Hall for October 1888 ——— Rs 500 -				
		on a/c of H R. Dawsons Sep: Bond a/c ——— 1500 -				
		joint & Several Bond of H R Dawson & W H Oakes ——— 3000	-	-	5000.	" "
			-	13,200	30793	4 1
Dec	31	To Balance ———	-	-	1,300	14 3
			-	13,200.	32094	2 4
1889						
Jany	1	To Balance ———	-	13,200.	-	- -
	7	To Cash received from Messrs Oakes &c as follows				
		Towards reduction of Amount payable under the joint and several				
		Bond of Messrs H. R. Dawson and W. H. Oakes ——— Rs 10,000.				
		Towards do do do ——— 3,000.				
		Towards Mr H R. Dawsons seperate Bond ——— 1,500.				
		Rent of Exchange Hall for November 1888 ——— 500. ———	-	-	15,000.	- -
	14	To do from Messrs Oakes &c as follows				
		Rent of Exchange Hall for December 1888 ——— Rs 500.				
		on account of Mr H R. Dawsons Bond a/c ——— 1500.				
		on account of the joint & several Bond of Mr H R Dawson & W. H. Oakes 3000	-	-	5000	- -
	21	To Nett Int on $ Ch Nos A 030924 - 018475 of 1879 Rs 4% Rs 1000 } to 16 Jany 1889 ——— do do 500 }	-	-	29	2 4
			-	13200	20029	2 4

with the Administrator-General.

Cr.

1888		B/Forward.	-	-	15,780	3	7
September	28	By Cash paid Admr Genls Comm at 2½% on Rs 10,064-1-11 recd from 20 & 31 August/88	-	-	251	9	7
October	1	By do Stamps to Receipt for Rs 5000	-	-	-	1	-
	9	By do Admr Genls Comm at 2½% on Rs 10134 — paid in September 1888	-	-	253	5	7
	10	By do Stamps to receipt for Rs 5000/	-	-	-	1	-
Nov	15	By do — do — Rs 5000/	-	-	-	1	-
	"	By do Admr Genls comm @ 2½% on Rs 10118-4-8 recd in Oct/88	-	-	252	15	2
	16	By do remitted to the India Office London for payt to Stroud Lincoln Cocks Esq and Mrs Helen Oakes being a further portion of the Indian Assets collected by me £1031-5-0 @ 1/4½	-	-	15,000	-	-
	"	By do pd for stamp to chq/ No 317	-	-	-	1	-
Decr	10	By do the Madras Equitable Assurance Society being half-yearly premium due on 1 Jany 1889 on Policy No 11444 life of Dr J. MacBeth for Rs 2000	-	-	83	11	2
	12	By do Admr Genls Comm at 2½% on Rs 5058-4-8 recd in November/88	-	-	126	7	3
	"	By do — do — 15000-2-- paid in do	-	-	375	-	-
	21	By do Postage and Stationery	-	-	-	10	-
			-	-	32094	2	4
	31	By Balance	-	13200.	-	-	-
			-	13200	32,094	2	4
1889							
Jany	1	By Balance	-	-	1300.	14	3.
	7	By Cash pd for stamps to two receipts for Rs 10,000 & Rs 5000	-	-	-	2	-
	14	By do stamps to receipt	-	-	-	1	-
	"	By do remitted to the India Office London for payment to Mrs Helen Oakes and Strand Lincolns Cocks Esq/ being a further payment from the Indian Assets collected by me £1031-5-0 @ 1/4½	-	-	15,000.	-	-
		By do stamps to cheque No 13	-	-	-	1	-
		Fol: 116	-	-	16,301	2	3

AUDITED
17 APR. 89
A. G. MADRAS, O. A. O.

Dr. Cash Account of Estate of William Thomas Smith Oakes.

Fol: 115

1889							
Jany	21		B/forwd	-	13200.	29029	7 4
Feby	6	To Cash/recd from Messrs Oakes & Co rent of Exchange Hall for Jany/89 ____ Rs 500					
		Towards the separate Bond of Wm H. R. Dawson ____ 1500					
		Towards the joint & several Bond of Wm H R Dawson & W H Oakes ____ 3000		-	-	5000	- -
	19	To Nett Nett less Bls Comm on Q Pks. Nos 110463/020587 of 42/43/44 of Rs 2,000					
		C/120399 ____ " ____ 500					
		111115/090502 ____ " ____ 500					
		C/061347/075069 ____ " ____ 300 to 1 February/89		-	-	64	1 11
March	21	To Cash/recd from Messrs Oakes & Co rent of Exchange Hall for Feby/89 ____ Rs 500.					
		Towards the Separate Bond of Wm H R Dawson ____ 1500.					
		Towards the joint & several Bond of Wm H R Dawson & W. H. Oakes ____ 3000.		-	-	5000	- -
April	1st	To Nett Nett less Bls Comm on Q Nos to 071339/061159 of 41/2/4/79 for Rs 2,000					
		074118/022262 ____ " ____ 2,000					
		078201/027396 ____ " ____ 1,000					
		072956/031729 ____ " ____ 100					
		042152 ____ " ____ 300. to 15 March/89 ____		-	-	118	- 8
	25	To Cash/recd from Messrs Oakes & Co being rent of Exchange Hall for March 89 ____ Rs 500.					
		Towards the joint & several Bond of H R Dawson & W. H Oakes ____ 3000					
		and Towards the separate Bond of H R Dawson ____ 1500.		-	-	5000.	- -
May	14	To Nett Nett sick Notes ____ Nos 251090/210065 of 1885 of 4% Rs 1000					
		251091/210066 ____ " ____ 1000					
		251092/210067 ____ " ____ 1000 to 1 May 89 ____		-	-	58. 4.	8.
	31	To Cash/recd from Messrs Oakes & Co					
		Rent of Exchange Hall for April 1889 ____ Rs 500-					
		Towards the Separate Bond of H. R. Dawson ____ 1500.					
		Towards the joint & several Bond of H R Dawson & W. H Oakes ____ 3000.		-	-	5000	- -
June	13	To do from Messrs Oakes & Co in pay[t] towards the joint & several Bond of					
		H R Dawson & W. H Oakes ____		-	-	20,000	-
	27	To do from Messrs Oakes & Co in pay[t] towards the joint & several Bond of H R Dawson					
		and W. H Oakes ____		-	-	6,500	- -
				-	13,200	66,769	9 7

with the Administrator-General. Cr.

1889								
Jany	21		B/f forwd	-	-	16,301	2.	3.
	26	By Cash pd Admor Genls Comn @ 2½% on Rs 54-5-2 paid in Decr/88		-	-		1.	5 8.
	"	By do do do " Rs 199-14-2 Comn paid to 14 Augt/88.		-	-		4	15. 11.
	"	By do do " 1259-5-4 Common Comn to 31 Decr/88.		-	-		31.	7 8
Febry	6	By do stamps to receipt		-	-		-	1 -
	7	By do remitted to the India Office London for payment to Mrs Helen Oakes and Strand Lincoln Cochs Esq/ being a further remittance from the Indian Assets collected by me £692-14-2 @ 1/4 5/8		-	-		10,000	- -
	"	By do stamps to chq/ No 36		-	-		-	1. -
"	22	By do - Admor Genls Comn @ 2½% on Rs 20,029-2-4 recd in Jany/89		"	"		500	11 7
"	"	By do do do @ on Rs 15000-4-0 paid in do		"	"		375	" 1
March	1	By do The North British and Mercantile Insurance Coy being Annual premium due on 14th instant on Policy No 230079 on Exchange Hall for Rs 25,000-		-	-		106	4. -
	"	By do stamp to chq/ No 52		-	-		-	1 -
	19	By do Admor Genls Comn at 2½% on Rs 5064-1-11 recd in February/89		-	-		126	9 7
	"	By do do do " 10,000-2-0 paid in do		-	-		250	" -
	21	By do stamp to receipt		-	-		-	1 -
April	15	By do paid Admor Genls Comn @ 2½% on Rs 5000- recd in March/89		"	"		125	" "
	"	By do do do " on Rs 106-6-0 paid in do		"	"		2	10 6
	25	By do stamp to receipt		-	-		-	1 "
May	23	By do Admor Genls Comn @ 2½% on Rs 5118-11-8 recd in April/89		-	-		127	15 2
	31	By do stamp to chq/ receipt		-	-		-	1 -
June	1	By do the Royal Insurance Coy, Annual premium on Policy No 253021 on Exchange Hall for Rs 20000- due 28 June 89		-	-		85	- -
	"	By do stamp to chq/		-	-		-	1 "
	7	By do Carriage hire for Mr Pedman to Mrs Oakes Hr & back		-	-		-	8 -
	13	By do stamp to receipt		-	-		-	1 -
	17	By do Admor Genls Comn @ 2½% on Rs 5058-4-8 recd in May 89		-	-		126	7 3
	19	By do The Madras Eqy assurance Society ½% pr prem due on 1 July 89 on Policy No 1444 life of Dr I Macbeth for Rs 2000-		-	-		53	11 2
	"	By do stamp to chq/		-	-		-	1 -
	27	By do stamp to receipt		-	-		-	1 "
	29	By do Admor Genls Comn @ 2½% on Rs 26,500. recd in June 89		-	-		662	8. -
	"	By do do " 139-7-2 pd in "		-	-		3	7 9
				-	-		28,885	6. 7.
	30	By Balance		-	13,200.		37,884	3 -
				-	13200		66769	9 7

AUDITED. 7 OCT. 89 A. G. MADRAS O. & D.

Dr. Cash Account of Estate of William Thomas Smith Oakes.

Fol: 115

1889							
Jany	21		B/forwd	-	13200.	29029	7 4
Feby	6	To Cash/recd from Mess^rs Oakes & Co rent of Exchange Hall for Jany/89 ____ Rs 500					
		Towards the separate Bond of Wm H. R. Dawson ____ 1500					
		Towards the joint & several Bond of Wm H R Dawson & W H Oakes ____ 3000		-	-	5000	- -
	19	To Nett Intt less Bls Canc on Q Pk. Nos 110463/020577 of 42/43 4% for Rs 2,000					
		" 120399 ____ " ____ 500					
		" 111115/090502 ____ " ____ 500					
		" 160634/075069 ____ " ____ 300 to 1 February/89				64	1 11
March	21	To Cash/recd from Mess^rs Oakes & Co rent of Exchange Hall for Feby/89 ____ Rs 500.					
		Towards the Separate Bond of Wm H R Dawson ____ 1500.					
		Towards the joint & several Bond of Wm H R Dawson & W. H. Oakes ____ 3000.		-	-	5000	- -
April	1st	To Nett Intt less Bls Canc on Q Pk Nos 071339/061159 of 4½/4¾/79 for Rs 2,000					
		" 074118/022262 ____ " ____ 2,000					
		" 078201/027396 ____ " ____ 1,000					
		" 072956/031729 ____ " ____ 100					
		" 042152 ____ " ____ 300 to 15 March/89 ____		-	-	118	- 8
	25	To Cash/recd from Mess^rs Oakes & Co being rent of Exchange Hall for March 89 ____ Rs 500.					
		Towards the joint & several Bond of H R Dawson & W. H Oakes ____ 3000					
		and Towards the Separate Bond of H R Dawson ____ 1500.		-	-	5000.	- -
May	14	To Nett Intt on Pk Nos ____ Nos 251090/210065 of 1885 @ 4% Rs 1000					
		" 251091/210066 ____ " ____ 1000					
		" 251092/210867 ____ " ____ 1000 to 1 May 89 ____		-	-	58. 14. 8.	
	31	To Cash/recd from Mess^rs Oakes & Co					
		Rent of Exchange Hall for April 1889 ____ Rs 500-					
		Towards the Separate Bond of H. R. Dawson ____ 1500.					
		Towards the joint & several Bond of H R Dawson & W. H Oakes ____ 3000.		-	-	5000	- -
June	13	To do from Mess^rs Oakes & Co in part towards the joint & several Bond of H R Dawson & W. H Oakes ____		-	-	20,000	- -
	27	To do from Mess^rs Oakes & Co in part towards the joint & several Bond of H R Dawson and W. H Oakes ____		-	-	6,500	- -
				-	13200	66769	9 7

with the Administrator-General.

Cr.

1889								
Jany	21		B/f forwd	-	-	16,301	2	3
	26	By Cash pd Admor Genls Commn @ 2½% on Rs 54-5-2 paid in Decr/88		-	-	1	5	8
	"	By do do do " Rs 199-14-2 Commn paid to 14 Augt/88		-	-	4	15	11
	"	By do do do " 1259-5-4 Commn Comm to 31 Decr/88		-	-	31	7	8
Febry	6	By do stamps to receipt		-	-	-	1	-
	7	By do remitted to the India Office London for payment to Mrs Helen Oakes and Strand Lincoln Cochs Esq/ being a further remittance from the Indian Assets collected by me £692-14-2 @ 1/4 5/8		-	-	10,000	-	-
	"	By do stamps to chq/ № 36		-	-	-	1	-
"	22	By do Admor Genls Commn @ 2½% on Rs 20,029-2-4 recd in Jany/89		"	"	500	11	7
"	"	By do do do on Rs 15000-4-0 paid in do		"	"	375	"	1
March	1	By do The North British and Mercantile Insurance Coy being Annual premium due on 14th instant on Policy № 230079 on Exchange Hall for Rs 25,000-		-	-	106	4	-
	"	By do stamps to chq/ № 52		-	-	-	1	-
	19	By do Admor Genls Comm at 2½% on Rs 5064-1-11 recd in February/89		-	-	126	9	7
	"	By do do do " 10,000-2-0 paid in do		-	-	250	"	"
	21	By do stamps to receipt		-	-	-	1	-
April	15	By do paid Admor Genls Commn @ 2½% on Rs 5000- recd in March/89		"	"	125	"	"
	"	By do do do " on Rs 106-6-0 paid in do		"	"	2	10	6
	25	By do stamps to receipt		-	-	-	1	-
May	23	By do Admor Genls Commn @ 2½% on Rs 5118-11-8 recd in April/89		-	-	127	15	2
	31	By do stamps to ~~chq/~~ receipt		-	-	-	1	-
June	1	By do the Royal Insurance Coy, Annual premium on Policy № 253021 on Exchange Hall for Rs 20000- due 28 June 89		-	-	86	-	-
	"	By do stamps to chq/		-	-	-	1	-
	7	By do Carriage hire for Mr Padman to Mrs Oakes Hrs & back		-	-	-	8	-
	13	By do stamps to receipt		-	-	-	1	-
	17	By do Admor Genls Commn @ 2½% on Rs 5058-4-8 recd in May 89		-	-	126	7	3
	19	By do The Madras Fire Assurance Soc½ty ½ yly prem due on 1 July 89 on Policy № 1444 life of Mrs Macbeth for Rs 2000-		-	-	53	11	2
	"	By do stamps to chq/		-	-	-	1	-
	27	By do stamps to receipt		-	-	-	1	-
	29	By do Admor Genls Commn @ 2½% on Rs 26,500. recd in June 89		-	-	662	8	-
	"	By do do do " 139-7-2 pd in do		-	-	3	7	9
				-	-	28,885	6	7
	30	By Balance		-	13,200	37,884	3	-
				-	13200	66769	9	7

AUDITED. 7 OCT. 89 A. G. MADRAS, O. & D.

Fol: 219