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1878

377

6325

& No 3

General Cash Book.

From 12th March 1877

to 19th December 1878.

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502—12-3-54.

Block 7

Rack No.

Shelf No.

Serial No. 45

General No. 29407

From 12th Mar 1877
To 19th Dec 1878

Vol No 377

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1 Dr. General Cash Account Cr. 1

1877.						1877			
March 12		To	Balance brought forward from 15th Instt as 7 last book	R	9894	5 4	March 12	By	G.E. Braneon & Co. v/s P. Vengoo Chetty.
"	71	To	The Mofussil Service						Cash paid to the Madras Standard a/c per bill in D.S. No 150 of 76
			Cash rec.d from Mr. A. Champion, attorney being postage &c.a						
			in D.S. No 77 of 1877.			2 8			
"	51	To	The Govt. of Fort St George						
			Cash rec.d being fees for the day			21 " "			
	13	25	To Paramanund Dss Anund Dss v/s A. Sudanarayanasawmy Raich						
			Cash rec.d from the Plaintiff herein being deposit						
			in D.S. No 272 of 1876			30 " "			
"	71	To	The Mofussil Service						
			Cash rec.d from the Plaintiff in person for postage &c.a						
			in D.S. No 79 of 1877			2 8			
"	51	To	The Govt. of Fort St George						
			Cash rec.d being fees for the day			42 " "			
	14	125	To The Witness Batta						
			Cash rec.d from the D. Cr. No 1 being batta in Re of						
			Cundasawmy Coorookul, an I.D.			4 "			
"	51	To	The Govt. of Fort St George						
			Cash rec.d being fees for the day			17 " "			

General Cash Account.

1877					
March 15	D	To Molagappah Chetty & A. Ringanadum Chetty, on D.		Total brought forward Rs	10.009 94
		Cash rec^d from Molagappah Chetty, being deposit on a/c of his purchase of the Right, Title & Int^t of A. Ringanadum Chetty, in & to all that piece or parcel of land with the messuages, tenements & buildings No 91 on the Western side of Thumbu Chetty Street, Black Town in Re of A. Ringanadum Chetty an I.D. for Rs 440/-	110 " "
"	94	To The Mofussil Service			
		Cash rec^d from Barclay & Morgan, attorneys for postage &c in Os. No 97 of 1877.	1 " "		
"	51	To The Govt of Fort St George			
		Cash rec^d being fees for the day	3 " "		
16	94	To The Bank of Madras			
		Cheque No 384 in favor of Simuthumb Sowcar for	148 " "		
"	51	To The Govt of Fort St George			
		Cash rec^d being fees for the day	7 " "		
19	34	To I. Arnachella Moodelly & A. Vencatachella Moodelly			
		Cash rec^d being the amount found amongst the Defendants property attached under the writ of General attachment in Os. No 184 of 1876	10 1 3		
"	94	To The Bank of Madras			
		Cheque No 385 in favor of M. Vydelinga Moodly for	522 5 "		
"	51	To The Govt of Fort St George			
		Cash rec^d being fees for the day	37 " "		
				Total carried forward Rs	10.847 15 7

1877				Total brought forward Rs	9.967 5 4
March 15	18	By C. Balou Moodelliar & P. Thayar Ammall & anr			
		Cash paid to the Madras Mail as per bill in Os. No 38 of 76	2 12 "		
"	17	By C. Parasoorama Chetty & P. Monarala Chetty			
		Cash paid to the do as per bill in Os. No 578 of 72	2 12 "		
"	24	By M. Paupoo Chetty & P. Coyppoo Chetty & anr			
		Cash paid to the do as per bill in Os. No 94 of 1876	3 2 "		
"	23	By Rajah Cashoo Doss Dominuth Bx & Mahomed Ahmud Deen			
		Cash paid to the do as per bill in Os. No 304 of 76	2 12 "		
"	24	By M. Paupoo Chetty & P. Coyppoo Chetty & anr			
		Cash paid P. Soobroya Chetty, son of M. Paupoo Chetty, Plaintiff herein being the balance of deposit in Os. No 94 of 76	7 6 "		
"	94	By The Bank of Madras			
		Cash paid into the Bank	40 " "		
"	94	By The Mofussil Service			
		Cash paid for postage &c on a letter to the Commandant 38th Regt N.I. in Os. No 97 of 1877. " 8 "	1 " "		
		Cash remitted for return postage to do do " 8 "			
"	34	By M. A. Veeromala Chetty & P. Lutchmiah Chetty			
		Cash paid Saghadanum Bailiff for beat of drum in Os. No 349 of 75 & 76	1 4 "		
"	75	By Paramanund Doss Ammud Doss & N. Audinarayanasawmy Naicker			
		Cash paid Saghadanum Bailiff for do in Os. No 272 of 76 & 76	" 8 "		
"	30	By M. R R M. Arachee Chetty & N. Cawderam Saib			
		Cash paid Grant & Grant, attorneys being the balance of deposit in Os No 50 of 1877.	52 " "		
16	20	By Simuthumb Sowcar & Jas. Carr Esq^re			
		Cash paid Simuthumb Sowcar, Plaintiff herein being the balance of amount levied under the sale warrant dated 29th Sept 76 in Os No 288 of 75 123 " "			
		Cash paid do being refund of deposit 25 " "	148 " "		
"	94	By The Bank of Madras			
		Cash paid into the Bank	40 " "		
19	19	By M. Vydelinga Moodelly & Pareappah Moodelly			
		Cash paid M. Vydelinga Moodelly, Plaintiff herein being the amount levied under the Sale warrant dated 14th Dec^r 1876 in Os. No 78 of 1875	522 5 "		
"	19	By M. Vydelinga Moodelly & Pareappah Moodelly			
		Cash paid P. Ammoo Chetty, Plaintiffs Vakeel being refund of deposit in Os. No 78 of 1875	30 " "		
				Total carried forward Rs	10.821 2 4

1877

			Total brought forward Rs	10.847	15 7
March 20	1/	To The Mofussil Service Cash recd from Mr J. O'Wright, thro' the Plaintiff herein for postage &c in Ol. No 66 of 1877.		2 8	
"	51	To The Govt of Fort St George Cash recd being fees for the day		25	
21	9/	To V. Vappah Saib & anr vs P. Chinnan Khader & ors Cash recd from V. Vappah Saib, 1st Plff herein, being the amount levied in full satisfaction of the warrant of arrest dated 16 Dec 1876 in Ol. No 334 of 1876.		91 8	
"	51	To The Govt of Fort St George Cash recd being fees for the day		46	
"	55	To P. Vengoo Chetty vs C. Gnanasoondara Chetty & ors and V.R.N. Moorrogappah Chetty purchaser & assignee &c of the int of 1st Defts Cash recd from Tucker Wilson, attorneys being deposit in Ol. No 589 of 1868		30	
"	9/1	To The Bank of Madras Cheque No 386 in favor of C. Parasoorama Chetty, C Rama- sawmy Chetty & C. Kistnasawmy Chetty for		596 2	
22	35	To Agur Chund Sowcar vs J. H. Easton Cash recd from Agur Chund Sowcar being deposit to meet expenses of General attachment in Ol. No 448 of 76		50	
"	30	To Rajah Eshoor Dss Dummth Bx vs Manick Chund Lallah & ors Cash recd from Branson & Branson, attorneys being deposit in Ol. No 758 of 1874.		30	
"	30	To Nawab Ahmed Un Nissa Begum Sahiba &c vs Mahummed Mahmud Saib &c Cash recd from Branson & Branson, attorneys being deposit in Ol. No 350 of 1876		40	
"	31	To Petumber Doss & anr vs Hazee Hafiz Khoor Sheed Ahmed & ors Cash recd from Branson & Branson, attorneys being deposit in Ol. No 315 of 1874.		30	
"	31	To M. Shollapah Chetty & anr vs Madras Tramway Coy Ltd Cash recd from Parcathumby Chetty, Plaintiff herein being deposit to meet expenses of General attachment in Ol. No 49 of 1877.		100	
			Total carried forwd Rs	11889	1 7

1877

			Total brought forward Rs	10821	2 4
March 20	34	By M. A. Thersomaba Chary vs P. Lutchmiah Chetty Cash paid for adv[g] in the Fort St George Gazette in Ol. No 349 of 1875		3 8	
"	25	By Paramanund Doss Anund Doss vs N. Audinarayanasawmy Naidu. Cash paid for advtg in the Fort St George Gazette in Ol. No 272 of 1876		3 8	
"	29	By P. Sabapathy Chetty vs S. Appasawmy Graminy. Cash paid to the Ol. Gazette as per bill in Ol. No 205 of 1876		2 2	
"	29	By P. Sabapathy Chetty vs C. Vencatachella Graminy & anr Cash paid to the Ol. Gazette as per bill in Ol. No 203 of 76.		2 6	
"	1/	By The Mofussil Service Cash paid for postage &c on a letter to the District Judge of Chengleput in Ol. No 66 of 1877. ..... " 8 . Cash remitted in court fee stamps to do do ..... 2 . .		2 8	
21	22	By P. Sabapathy Chetty &c vs Chethumbera Tumberan & ors Cash paid for a receipt stamp to purchaser in Ol. No 204 of 76		1	
"	22	By M. Prolliah Brahminy vs A. Baggaammall & anr Cash paid for a receipt stamp to purchaser in Ol. No 164 of 73.		1	
"	9/1	By The Bank of Madras Cash paid into the Bank		40	
"	45	By The Suspense account Cash paid to the Athenaeum & Daily News for advtg the sale in Ol. No 272 of 1876 wherein Paramanand Doss Anund Doss, Plaintiff & N. Audinarayanasawmy Naidu, Defendant.		4 6	
"	29	By P. Sabapathy Chetty the admr &c vs C. Vencatachella Graminy & anr Cash paid for conveyance charge of the officer con- ducting the sale this day in Ol. No 203 of 1876.		3 "	28
"	1/	By C. Parasoorama Chetty &c vs R. Manavala Chetty Cash paid C. Parasoorama Chetty, C Ramasawmy Chetty & C Kistnasawmy Chetty, Plaintiffs herein being the balance of amount levied under the Sale warrant dated 29 November 1876 in Ol. No 576 of 1872.		596 2	
22	7/1	By G. E. Branson & ors vs P. Vengoo Chetty Cash paid to the Madras Times as per bill in Ol. No 150 of 76		3 10	
"	1/	By C. Parasoorama Chetty & ors vs R. Manavala Chetty Cash paid C. Puthuvelu Mondelly, Vakeel being refund of deposit in Ol. No 576 of 1872.		30	
"	31	By M. Shollapah Chetty & anr vs Madras Tramway Coy Ltd Cash paid in advance to Gopaul - watching peon for watching the moveable property attached in Ol. No 49 of 77		" 4 "	
			Total carried forwd Rs	11512	10 4

4. Dr

General Cash Account

6cr 4

1877							1877						
			Total brought forward Rs	11.889	1	7			Total brought forward Rs	11.512	10	4
March 22	51	To The Govt. of Fort st George					March 22	94	By The Bank of Madras			
		Cash recd being fees for the day		36	"	"			Cash paid into the Bank	130	"	"
"	52	To S. Vencatapah & anr vs P. Nagaswara Sastrulu & ors					"	29	By P. Sabapathy Chetty, the admr &c vs C. Vencatachella Graniny & anr			
		Cash recd from S. Vencatapah, 1st Plaintiff herein							Cash paid for conveyance charge of the Officer conducting			
		being the amount levied in full satisfaction of the							the sale this day in O.S. No 203 of 1876.	3	"	"
		Warrant of arrest dated 20th March 1877 in O.S.					23	95	By M. Vencammah vs A. Vencammah			
		No 309 of 1875		158	4	"			Cash paid for a receipt stamp to purchaser in O.S. No 467 of 75	"	1	"
		23 94 To P. Sabapathy Chetty, the admr &c vs C. Vencatachella Graniny & anr					"	94	By The Bank of Madras			
		Cash recd from P. Sabapathy Chetty being deposit on acc of							Cash paid into the Bank	430	"	"
		his purchase of the following in O.S. No 203 of 1876					"	30	By Ram Dss Gunsham Doss vs P. Mootheappah Chetty			
		House & Ground in the Northern line of Pondy Tercovoo							Cash paid for conveyance charge of the Officer conducting			
		Company's Pettah Ironyoram, attached to Purswalkum							the sale this day in O.S. No 171 of 1876.	2	"	"
		for Rs 400	100	"	"		24	94	By The Bank of Madras			
		The piece or parcel of land situate at Pondy							Cash paid into the Bank	320	"	"
		Tercovoo (New Street) ..... do ..... do ..... for Rs 100	25	"	"		26	35	By Vingo Chetty & C. Gnanasoondra Chetty &c. and T.K.M. Moorgeappah Chetty			
		125	"	"					Cash paid Annachellum for beat of drum in O.S. No 589 of 68. 2 Rots	"	8	"
"	77	To The Mofussil Service					"	35	By M. Sholappah Chetty & anr vs The Madras Tramway Compy.			
		Cash recd in postage labels from the Distt Judge of							Cash paid to four watching peons being the balance due			
		Poonah being refund of batta &c in O.S. No 770 of 77.		1	8	"			to them as per bill for watching the moveable property			
"	27	To M. Vencammah vs A. Vencammah							attached from 21st to 23d March 1877 being 3 days at 4 annas			
		Cash recd from Dhanacottie Narraina Iyer being							each per day in O.S. No 49 of 1877.	2	12	"
		the balance of purchase money in O.S. No 467 of 1875		142	8	"	"	1st	By S. Vencatapah & anr vs P. Nagaswara Sastrulu & ors			
"	77	To The Mofussil Service							Cash paid P. Nagaswara Sastrulu, 1st Defendant herein			
		Cash recd from A. Champion Esq Attorney being further							being the amount levied in full satisfaction of the			
		postage &c in O.S. No 77 of 1877.		5	"	"			warrant of arrest dated 20th March 1877 in O.S. No 309 of 1875	158	4	"
"	51	To The Govt. of Fort st George					"	94	By The Bank of Madras			
		Cash recd being fees for the day		6	"	"			Cash paid into the Bank	495	"	"
"	38	To Mahomed Ismail Saib & ors vs Gorlam Saib & ors					"	31	By S. Ateendroolu Chetty vs C.S. Vencatasewa Chetty			
		Cash recd from Grant & Grant, attorneys being							Cash paid for conveyance charge of the Officer			
		deposit in O.S. No 449 of 1875		45	"	"			conducting the sale this day in O.S. No 14 of 1876.	3	"	"
24	30	To Ram Dss Gunsham Doss vs P. Mootheappah Chetty										
		Cash recd from P. Annasawmy Chetty being deposit										
		on acc of his purchase of the House & Ground										
		No 40 in Linghee Chetty Street at Mootealpettah										
		Madras for Rs 1985. in O.S. No 171 of 1876		495	"	"						
26	94	To The Bank of Madras										
		Cheque No 387 in favor of P. Nagaswara Sastrulu for		158	4	"						
"	51	To The Govt. of Fort st George										
		Cash recd being fees for the day		34	"	"						
		Total carried forward Rs	13.095	9	7				Total carried forward Rs	13.057	3	4

38 6 3

1877			Total brought forward Rs	13.095 9 7	
March 27	31	To S. Ateendroolu Chetty ✕ G.S. Vencatasewn Chetty. Cash recd from S.C. Ateendroolu Chetty being deposit on a/c of his purchase of the House & Ground situate at No 32 on the High Road at Nungumbaukum for Rs 1050. in O.S. No 14 of 1876	50 " "		
"	31	To The Govt of Fort St George Cash recd being fees for the day	4 " "		
28	31	To G. Veerasawmy Chetty ✕ D. Govrosawmy Naidu. Cash recd from G. Veerasawmy Chetty being deposit on a/c of his purchase of the House & Ground No 32 on the Mastero side of Acharappen Street, Black Town for Rs 1560/- in O.S. No 19 of 1876.	387 8 "		
"	23	To Rajah Eshoor Dop Dewnuth Bahadoor ✕ Mahomed Azeemud Deen Cash recd from Rajah Eshoor Dop Dewnuth Bahadoor Plaintiff being the balance of purchase money of 10 Lots of 50 shares Brunton Patent Pressing Coy & Bengal Jute Pressing Coy for Rs 3355 in O.S. No 304 of 1876.	21 1 "		
"	31	To The Govt of Fort St George Cash recd being fees for the day	25 " "		
"	9½	To The Bank of Madras Cheque No 388 in favor of Messrs Tasker & Wilson for	91 8 "		
			Rupees	13.674 10 7	

			Total brought forwd Rs	13.057 3 4	
March 27	27	By The Mofussil Service. Cash paid for postage &c on a letter to the District Judge of Poonah in O.S. No 77 of 1877.	" 8 "		
		Cash remitted in postage labels to.....do.....do.....	6 " "	6 8 "	
"	23	By C. Veerasawmy Naidu ✕ G. Moyee Ummall & anr Cash paid for a receipt stamp to purchaser in O.S. No 42 of 76		" 1 "	
"	9½	By The Bank of Madras Cash paid into the Bank		30 " "	
"	31	By G. Veerasawmy Chetty ✕ D. Govrosawmy Naidu. Cash paid for conveyance charge of the Officer conducting the Sale this day in O.S. No 19 of 1876		2 " "	
28	25	By S. Ragoonatha Pen ✕ Abboye Naidu & anr Cash paid to the Madras Mail as per bill in O.S. No 49 70 of 73		3 " "	
"	29	By P. Sabapathy Chetty ✕ C. Vencatachella Graming & anr Cash paid to the.....do.....as per bill in O.S. No 203 of 76		4 6 "	
"	31	By S. Ateendroolu Chetty ✕ G.S. Vencatasewn Chetty Cash paid to the.....do.....as per bill in O.S. No 14 of 76		2 10 "	
"	23	By Rajah Eshoor Dop ✕ Mahomed Azeemud Deen Cash paid Rajah Eshoor Dow, Plaintiff herein being refund of deposit in O.S. No 304 of 1876.		25 " "	
"	9½	By The Bank of Madras Cash paid into the Bank		50 " "	
"	9½	By V. Vappah Saib & anr ✕ P. Goolam Cauderoo Cash paid Messrs Tasker & Wilson, attorneys for the first & third Defendants being the amount levied in full satisfaction of the warrant of arrest in O.S. No 334 of 1876		91 8 "	
	29	9½ By The Bank of Madras Cash paid into the Bank		402 6 3.	
			Rupees	13.674 10 7	

1877 April	4	13½ To The Contingent Charges Cash recd from the Accountant General on the 28th Ultimo being the amount due as per Contingent bill for purchase of Lamp Oil &c & for cleaning the Prisoners room during the last Sessions &c	3 6 3		
		Total carried forwd Rs	3 6 3		

1877 April	4	13½ By The Contingent Charges Cash paid Tholasee for purchase of Lamp Oil &c	1. 10. 3		
		.....Do...Sweeper & Potty for cleaning the Prisoners room during the last Sessions	1 12 "	3 6 3	
		Total carried forwd Rs		3 6 3	

General Cash Account

1877			Total brought forward Rs		3	6	3
April 4	38	To	John Miller Esqre Admr Jul &c ⁊ Wm Pharoah				
			Cash recd from Barclay & Morgan, attorneys being				
			deposit in Os. No 225 of 1876	30	"	"	
" 5	52	To	The Govt of Fort St George				
			Cash recd being fees for the day	5	"	"	
5	94	To	The Bank of Madras				
			Cheque No 389 in favr of the Bank of Madras for	528	10	"	
"	39	To	P. Magammall &anr ⁊ T Somasoondera Mondelly &anr				
			Cash recd from Branson & Branson, attorneys being				
			deposit in Os. No 145 of 1876	30	"	"	
"	52	To	The Govt of Fort St George				
			Cash recd being fees for the day	17	"	"	
"	94	To	The Bank of Madras				
			Cheque No 390 in favr of P. Sabapathy Chetty for	145	4	"	
6	39	To	B. Brooks Esqre ⁊ P Venkatatutchimee Ummall &anr				
			Cash recd from Grant & Grant, attorneys being				
			deposit in Os. No 103 of 1878	30	"	"	
"	52	To	The Govt of Fort St George				
			Cash recd being fees for the day	24	"	"	
7	30	To	Ram Doss Emsham Doss ⁊ P. Moothappah Chetty				
			Cash recd from P. Annasawmy Chetty, being further				
			deposit on a/c of his purchase of the House & Ground				
			in Os. No 171 of 1876	1000	"	"	
"	94	To	The Bank of Madras				
			Cheque No 391 in favr of C. Veerasawmy Naidoo for	122	5	"	
			Total carried forward Rs	1935	9	3	

1877			Total brought forwd Rs		3	6	3
April 5	52	By	The Govt of Fort St George				
			Cash paid into the Bank of Madras for credit of				
			Govt being the net amount of Fees collected during				
			the month of March 1877	528	10	"	
"	94	By	The Bank of Madras				
			Cash paid into the Bank	30	"	"	
"	31	By	J. Arnachella Mondelly ⁊ A. Vencatachella Mondelly				
			Cash paid Rajahgopaub, watching peon for Boatching				
			the moveable property attached from 1st to 31st March				
			1877 being 31 days @ 4 annas per day in Os. No 184 of 1876	7	12	"	
"	22	By	P. Sabapathy Chetty ⁊ Chethumbera Lumberan &c				
			Cash paid P. Sabapathy Chetty, the admr of the Estate				
			& Effects of P. Soobroya Chetty, deceased, being the balance				
			of amount levied under the Sale warrant issued on				
			the 21st Dec 1876 in Os. No 204 of 1876 ..... 115 4 "				
			Cash paid ..... do ..... being refund of deposit .... 30 " "	145	4	"	
6	25	By	S. Ragoonatha Rau ⁊ Abboyee Naidoo &anr				
			Cash paid for a receipt stamp to purchaser in Suit No 4970/73		"	1	"
"	26	By	S. Vencatachella Chetty ⁊ Ramacharan Lalah &anr				
			Cash paid for a receipt stamp to purchaser in Os. No 8 of 71		"	1	"
"	94	By	The Bank of Madras				
			Cash paid into the Bank	40	"	"	
"	31	By	C. Veerasawmy Chetty ⁊ P. Coorooswamy Naidoo				
			Cash paid to the Ord. Gazette as per bill in Os. No 197 of 1876	1	6	"	
"	31	By	S. Steendroolo Chetty ⁊ C.S. Vencatasem Chetty				
			Cash paid to the do as per bill in Os. No 11 of 1876	1	5	"	
"	33	By	M. Samarapoory Chetty ⁊ T. Palayatham Chetty &c				
			Cash paid for Hand bills as per bill in Os. No 243 of 1876	2	12	"	
"	32	By	A. Chellammall ⁊ Andiappah Gramony				
			Cash paid for do as per bill in Os. No 109 of 1876	2	12	"	
"	32	By	V. Streenevasa Pillay ⁊ V. Cothundarama Pillay &c				
			Cash paid for do as per bill in Os. No 305 of 1875	2	12	"	
"	35	By	P Vengoo Chetty ⁊ C. Cuanasoondra Chetty &c				
			Cash paid for do as per bill in Os. No 589 of 1868	2	12	"	
"	34	By	M. A. Theroomala Charry ⁊ P. Lutchmiah Chetty				
			Cash paid for do as per bills in Os. No 349 of 1875	2	12	"	
7	23	By	C. Veerasawmy Naidoo ⁊ Y. Thoyee Ummall &anr				
			Cash paid C. Veerasawmy Naidoo, Plaintiff herein being				
			the balance of amount levied under the Sale warrant				
			dated 19 Dec 1876 in Os. No 42 of 1876	122	5	"	
			Total carried forward Rs	893	14	3	

Dr

General Cash Account.

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1877						1877					
			Total brought forward Rs	1935	93			Total brought forward Rs	893	14	3
April 7	52	To The Govt of Fort St George Cash rec^d being fees for the day		4	" "	April 7	9½	By The Bank of Madras Cash paid into the Bank		40	" "
9	10	To The Pursewaukum H. J. Mdy 3 Banks & M. Durmalinga Framy &c. Cash rec^d from ~~Barclay & Morgan, on behalf of~~ C Ruthnavelu Mudy. Vakeel being deposit in O.S. N^o 213 of 1875		30	" "	9	9½	By The Bank of Madras Cash paid into the Bank		1000	" "
"	33	To C. Runganaickoolu & The Brig "Streeramoolu" Cash rec^d from C. Mahadava Chetty thro' Messrs Barclay & Morgan being the amount of wages paid for the months of October & November 1876 and the amount spent for ~~the~~ repairing a Pump of the Brig Streeramoolu in O.S. C & M. N^o 1 of 1875		177	14 "	"	33	By M. Samarapoory Chetty & T. Palayathan Chetty &c Cash paid for conveyance charge of the Officer conducting the sale this day in O.S. N^o 243 of 1876.		3	" "
"	52	To M. Poolliah Brahmin & A. Baggeammall &c Cash rec^d from M. Poolliah Brahmin being further part payment on a/c of his purchase of the piece of land at Chintadrepettah in O.S. N^o 164 of 1873.		424	7 7	10	24	By M. Vencammah & A. Vencammah. Cash paid to the Athenaum & Daily News as per bill in O.S. N^o 467 of 75		2	14 "
"	52	To The Govt of Fort St George Cash rec^d being fees for the day		10	" "	"	38	By Molagappah Chetty & A. Ringanadum Chetty, on I.D. Cash paid to the ..... do ..... as per bill in O.S. N^o of Ringanadum Chetty		3	14 "
10	38	To M Samarapoory Chetty & T. Palayathan Chetty &c Cash rec^d from M. Samarapoory Chetty being deposit on a/c of his purchase of the House & Ground N^o 243. together with a Stable, Cow Shed, & Four Oil Presses in Mooneappah Chetty Street at Triplicane for Rs 2650 in O.S. N^o 243 of 76		862	8 "	"	30	By Ramdoss Gunoham Dofs. & P. Mootteapah Chetty Cash paid to the Madras Standard as per bill in O.S. N^o 171 of 76		3	" "
"	94	To The Bank of Madras Cheque N^o 392 in favor of the Bank of Madras for a Remittance Transfer Receipt for		183	7 10	"	28	By Molagappah Chetty & A Ringanadum Chetty, on I.D. Cash paid to the ..... do ..... as per bill in O.S. N^o of Ringanadum Chetty		3	14 "
"	34	To T. Arnachella Mudy & A Vencatachella Mudy Cash rec^d from Rajahgopaul. Watching peon being the amount of fine imposed upon him for his negligence in the duty in O.S. N^o 184 of 1876		"	4 "	"	26	By T. Vencatachella Chetty & Ritheuru Lallah Cash paid to the ..... do ..... as per bill in O.S. N^o 80 of 1871		3	2 "
"	37	To G Runganaickoolu & The Brig "Streeramoolu" Cash rec^d from G. Mahadava Chetty thro' Messrs Barclay & Morgan being the amount required for the despatch of a letter to the Collector of Nellore in O.S. C & M. N^o 1 of 1875		"	1 "	"	24	By M. Vencammah & A. Vencammah. Cash paid to the ..... do ..... as per bill in O.S. N^o 467 of 1875		3	" "
"	52	To The Govt of Fort St George Cash rec^d being fees for the day		20	" "	"	31	By T. Ateendroolu Chetty & G.S. Vencatasew Chetty. Cash paid to the ..... do ..... as per bill in O.S. N^o 14 of 76.		3	" "
			Total carried forward Rs	3448	3 8	"	37	By G. Runganaickoolu & The Brig "Streeramoolu" Cash paid into the Bank of Madras for a Remittance Transfer Receipt in favor of the Dt Collector in charge of the Treasury at Nellore on a/c of the advances made by him for the salaries of the servants employed on board the Brig "Streeramoolu" for the months of October & November 1876 & for repairing a Pump of the Vessel in O.S. C & M. N^o 1 of 1875		183	7 10
						"	94	By The Bank of Madras Cash paid into the Bank		640	" "
						"	37	By A. Chellammall & S. Andeappah Chetty Cash paid for conveyance charge of the Officer conducting the sale in O.S. N^o 109 of 1876		3	" "
								Total carried forward Rs	2786	2	1

1877						
			Total brought forwd Rs	3.448	3	8
April 11	37	To A Chellammall v. S. Andiappah Graminy Cash recd from A Chellammall, being deposit on acc of his purchase of the House & Ground No 109 in Padala Vignaswarer Covil street at Royapooram for Rs 550/- in O.S. No 109 of 1876		137	8	-
"	9½	To The Bank of Madras Cheque No 393 in favor of Parea Thumby Chetty for		90	14	-
"	28	To C.C. Karuppen Chetty v. Gorlam Moideen Saib Cash recd from Mess Fox & Co being the net amount realized by the Sale of Brass Lamps &c as per account Sale dated 26 March 1877 in O.S. No 505 of 1876		15	8	5
"	11	To G. Veerasawmy Chetty v. C. Catherwalu Naick Cash recd from M. Parthasarady Iyengar, Plaintiff's Vakeel being deposit in O.S. No 65 of 1876		30	-	-
"	11	To G. Veerasawmy Chetty v. C. Ramanja Graminy Cash recd from M. Parthasarady Iyengar, Plaintiff's Vakeel being deposit in O.S. No 66 of 1875		30	-	-
"	12	To The Govt of Fort St George Cash recd being fees for the day		22	-	-
12	12	To Nagarathnum Ammall v. T. Balasundarum Mudelly &c Cash recd from M. Parthasarady Iyengar, Plaintiff's Vakeel being deposit in O.S. No 15 of 1866		30	-	-
"	13½	To The Witness Batta Cash recd from the Insolvent Debtor being batta in Re of M. Rungiah Chetty an Insolvent Debtor		1	-	-
"	52	To The Govt of Fort St George Cash recd being fees for the day		6	-	-
13	13½	To The Witness Batta Cash recd from the Offg C. No 1 being batta in Re of M. Rungiah Chetty an I. D.		2	8	-
"	77	To The Mofussil Service Cash recd from the Plaintiff in person being batta & Postage in O.S. No 162 of 1875		27	-	-
"	52	To The Govt of Fort St George Cash recd being fees for the day		2	-	-
14	3½	To T. Arnachella Mudelly v. A Vencatachella Mowg Cash recd from Branson & Branson, Attorneys being deposit in O.S. No 184 of 1876		100	-	-
			Total carried forwd Rs	3918	1	1

1877						
			Total brought forwd Rs	2.786	2	1
April 11	31	By S. Arcendrooler Chetty v. C.S. Vencatasawm Chetty Cash paid to the Madras Times as per bill in O.S. No 44 of 1876		2	10	-
"	30	By Ramdoss Gunsham Dss v. K Moothappah Chetty Cash paid to the do as per bill in O.S. No 171 of 1871		2	10	-
"	29	By P. Sabapathy Chetty v. C. Vencatachella Graminy &c Cash paid to the do as per bill in O.S. No 203 of 1876		4	12	-
"	28	By Molagappah Chetty v. A. Ringanadum Chetty an I.D. Cash paid to the do as per bill in Re of A. Ringanadum Chetty		3	10	-
"	26	By S. Raghoonatha Row v. Abboyee Naidoo &c Cash paid to do as per bill in O.S. No 2104 of 1874		2	12	-
"	25	By P. Vengoo Chetty v. C. Gnanasoondra Chetty &c Cash paid for advg in the Fort St George Gazette in O.S. No 589 of 68		3	8	-
"	31	By M. Mollapah Chetty &c v. Madras Tramway Coy &c Cash paid Parea Thumby Chetty, 2d Defendant herein being the balance of deposit in O.S. No 49 of 1877		90	14	-
"	9½	By The Bank of Madras Cash paid into the Bank		660	-	-
"	3	By G. Ringanaickoodoo v. The Brig "Sheeramoodoo" Cash paid for postage on a letter to the Dt Collector in charge of the Treasury at Nellore in O.S. C & M. No 1 of 1875		-	1	-
12	33½	By V. Streenevassa Pillay v. V. Sathundarama Pillay &c Cash paid on the 11th inst for conveyance charge of the Offrs conducting the sale in O.S. No 305 of 1875		2	-	-
"	13½	By The Witness Batta Cash paid Sholasee being batta in Re of M. Rungiah Chetty an Insolvent Debtor		1	-	-
"	9½	By The Bank of Madras Cash paid into the Bank		210	-	-
13	9½	By The Bank of Madras Cash paid into the Bank		30	-	-
"	13½	By The Witness Batta Cash paid to Arnachellum Bailiff being batta in Re of M. Rungiah Chetty an Insolvent Dr		2	8	-
14	13½	By The Contingent Charges Cash paid coolies for bringing 10 repaired chairs from the Penetentiary to the High Court House		1	-	-
			Total carried forwd Rs	3803	7	1

General Cash.

1877					
			Total brought forward R	3918	11
April	14	30	To Ram Doss Gumsham Dgs ⁊ P. Mootheappah Chetty Cash rec^d from P. Annasawmy Chetty being the balance of purchase money in Ds. No 171 of 1876	490	"
	"	52	To The Govt of Fort st George Cash rec^d being fees for the day	44	"
	16	52	To The Govt of Fort st George Cash rec^d being fees for the day	12	"
	17	52	To The Govt of Fort st George Cash rec^d being fees for the day	42	"
	18	25	To Paramanund Dgs Anund Dgs ⁊ A. Sudenarainasawmy Naicker Cash rec^d being the balance due as per Bill of cost dated 23^d March 1877 in Ds No 272 of 1876 ⁊ from the Plaintiff	10	12
	19	34	To M.A Theroomala Chetty ⁊ P. Lutchmiah Chetty Cash rec^d from Sheik Abdollah Lebbe being deposit on a/c of his purchase of the 2^d Lot viz House & Ground No 2 in Ramiah Pillay Street at Paramettah for Rs 530 in Ds. No 349 of 1875	132	8
	"	7/1	To Pulliar ⁊ Cawder Hoossain Khan Sahib & ors Cash rec^d from Pulliar, 1^st Plaintiff being the amount levied in full satisfaction of the warrant of arrest issued in the District Munsiff's Court of Poonamalle on the 11^th inst in Ds. No 517 of 1875	102	13
	"	9/1	To The Bank of Madras Cheque No 394 in favor of Molagappah Chetty for	75	15
	"	12	To The Mofussil service Cash rec^d from Barclay & Morgan for postage &c in Ds. No 155 of 1877	2	8
			Total carried forw^d R	4830	9 1

1877					
			Total brought forward R	3803	7
April	16	9/1	By The Bank of Madras Cash paid into the Bank	640	"
	"	25	By Paramanund Doss Anund Doss ⁊ A. Sudenarayanaswamy Naicker Cash paid for conveyance charge of the Officer conducting the sale in Ds. No 272 of 1876	3	"
	17	30	By Ram Dgs Gumsham Dgs ⁊ P. Mootheappah Chetty Cash paid for a receipt stamp to purchaser in Ds. No 171 of 1876	"	1
	"	28	By Molagappah Chetty ⁊ A. Rmganadum Chetty and Dr Cash paid for a receipt stamp to purchaser in Re of A. Rmganadum Chetty	"	1
	"	25	By C. Veerasawmy Naidoo ⁊ Y. Thoye Ummall & anr Cash paid C. Veerasawmy Naidoo, Plaintiff herein, being refund of deposit in Ds. No 42 of 1876	35	"
	"	25	By Paramanund Doss Anund Dgs ⁊ A. Sudenarainasawmy Naicker Cash paid for conveyance charge of the Officer conducting the sale in Ds. No 272 of 1876	2	"
	18	34	By M. Arunachalum Pillay Theroomala Chetty ⁊ P. Lutchmiah Chetty Cash paid for conveyance charge of the Officer conducting the sale in Ds. No 349 of 1875	3	"
	19	7/1	By Pulliar ⁊ Cawder Hoossain Khan Sahib & ors Cash paid to Ramasawmy Naicker, the Officer entrusted with the warrant, being the amount levied in full satisfaction of the warrant of arrest issued in the District Munsiff Court of Poonamalle in Ds No 517 of 1875	102	13
	"	33/1	By Petumber Dgs & anr ⁊ Raja Hafiz Khoor Sheed Ahmed & ors Cash paid to Venacatachellum, Bailiff for beat of drum in Ds. No 235 of 74. 1 Lot.	"	4
	"	38	By John Miller Esq^re admr &c ⁊ Mr Pharoah Cash paid do for beat of drum in Ds. No 225 of 1876. 1 Lot.	"	4
	"	36	By Nawab Ahmed Inn Bissa Begum Saheba ⁊ Mahummed Mahmood Sahib Cash paid do for beat of drum in Ds. No 350 of 1876. 6 Lots	1	8
	"	35	By Mahomed Ismail Saib & anr ⁊ Goolam Saib & anr Cash paid do for beat of drum in Ds. No 449 of 1875 4 Lots	1	"
	"	36	By Rajah Eshoor Dgs Dawanth Bx ⁊ Manick Chund Lallah & anr Cash paid do for beat of drum in Ds. No 758 of 1874 3 Lots	"	12
	"	39	By P. Alagammall ⁊ Y. Somasoondra Mudelly & anr Cash paid Arnachellum for beat of drum in Ds. No 145 of 1876. 1 Lot	"	4
	"	28	By In the matter of A. Rmganadum Chetty an Insolvent Debtor Cash paid Molagappah Chetty being the amount levied in full satisfaction of the Sale warrant dated 22^d January 1877 in Re of A. Rmganadum Chetty an I.D. Cash paid to do being refund of deposit 45 15 / 30 " /	75	15
			Total carried forw^d R	4669	5 1

10. Dr

General Cash Account

Cr 10

1877			Total brought forward	Rs 4830	91
April 19	52	To The Govt of Fort St George Cash recd being fees for the day		12	-
" 20	34	To M. A. Kerroomala chary vs P. Lutchmiah Chetty Cash recd from Bangalore Angappah Pandarum being deposit on a/c of his purchase on the 18th inst of the 1st Lot viz House & Ground No 1 in Ramiah Pillay Street at Paraamettur for Rs 270 in O.S. No 349 of 1875		67	8
"	42	To Galib Saheb & anr vs V. Krishnasawmy Naicken & anr Cash recd from S. Nevins Pillay being deposit in O.S. No 143 of 1876		30	-
"	151	To The Govt of Fort St George Cash recd being fees for the day		27	-
21	34	To T. Arounachella Moodly vs A. Vadachella Moodly & others Cash recd from W. Boorkparatha Chetty being the amount due by him to the Defendants on jewels mortgaged with them and the same attached by the Sheriff in O.S. No 184 of 76		1335	12 3
"	34	To T. Arounachella Moodly vs A. Vadachella Moodly & others Cash recd from M. Moorooga sa Moodly being the amount due by him to the Defts on jewels mortgaged with them and the same attached by the Sheriff in O.S. No 184 of 76		2285	
"	151	To The Govt of Fort St George Cash recd being fees for the day		1	-
23	42	To Rajah Cavaradoss vs Mahomed Azeemuddeen Cash recd from Commissioner being deposit for sale of the moveable property attached in O.S. No 304 of 76		20	-
"	151	To The Govt of Fort St George Cash recd being fees for the day		16	-
24	36	To P. Vengoo Chetty vs C. Gnanasoundra Chetty & others Cash recd from V. R. R. M. Moorooga sa Chetty being deposit on a/c of his purchase on the 23rd inst of the 1st Lot viz House & Ground formerly No 1, now No 6 in Luz Church Road at Kait Covil, Alwar Pettah for Rs 450 in O.S. No 589 of 68		100	-
"	43	To V. Kalastry Buthen vs N. Gurusamy Buthen Cash recd from Ananthachariar being deposit for sale in O.S. No 325 of 76		30	-
"	151	To The Govt of Fort St George Cash recd being fees for the day		20	-
			Total carried forward Rs	6512	9

Cr

1877			Total brought forward	Rs 4669	5 1
April 19	34	By M. A. Kerroomala Chary vs P. Lutchmiah Chetty Cash paid for conveyance charge of the Officer that conducted the sale in O.S. No 349 of 1875		3	-
"	94	By The Bank of Madras Cash paid into the Bank		20	-
20	94	By The Bank of Madras Cash paid into the Bank		140	-
21	94	By The Bank of Madras Cash paid into the Bank		120	-
"	42	By The Mofussil Service Cash paid P. Chengalroya Chetty vs M. Varatharajah Naiken Cash paid P. Chengalroya Chetty the Plaintiff herein being refund of batta and postage in O.S. No 162 of 1875		27	-
23	94	By The Bank of Madras Cash paid into the Bank		1360	-
"	134	By The Contingent Charges Cash paid two Coolies for cleaning the Walls of Varandah of the Sheriff's office	" 4 -		
"		Cash paid for purchase of six Pounds of Europe Candles for the use of High Court House during the Sessions of April 1877	3 -	3	4
"	35	By P. Vengoo Chetty vs C. Gnanasoundra Chetty & others Cash paid for Conveyance charge of the Officer Conducting the sale in O.S. No 589 of 1868		3	-
24	94	By The Bank of Madras Cash paid into the Bank		30	-
"	42	By The Mofussil Service Cash paid for postage &c on a letter to the District Judge of Vizagapatam in O.S. No 155 of 77	" 8 -		
		Cash remitted in Court fee Stamps to dodo	2 -	2	8
	35	By P. Vengoo Chetty vs C. Gnanasoundra Chetty & others Cash paid for Conveyance charge of the Officer Conducting the sale in O.S. No 589 of 68		2	-
			Total carried forward Rs	6355	8 1

1877			Total brought forwd Rs	6512	5 9
April 25	34	To M. A. Theroomala Chetty vs D. Lutchmiah Chetty Cash recd from Bangalore Angappah Pandarum being the balance of purchase money in Ds. No 349 of 1875	202	8	"
"	35	To P. Vengoo Chetty vs C. Gnanasoondra Chetty & others Cash recd from V. R. R. M. Moorogappa Chetty being deposit on acct of his purchase of the house & ground for Rs 300 in Thumboo Chetty Street for Rs 250 in Ds No 589 of 1868	50	—	"
			Total carried forwd Rs	6764	13 9

1877			Total brought forwd Rs	6355	8 1
April 25	34	By M. A. Theroomala Chetty vs D. Lutchmiah Chetty Cash paid for a receipt stamp to purchaser of the 1/2 Lot in Ds. No 349 of 1875		1	"
"	29	By P. Nagammall vs T. Tomasoondera Moodelly & anr Cash paid for advg in the Fort St George Gazette in Ds No 145 of 76		3	8 "
"	30	By Rajah Bahoor Doss & Co vs Manick Chund Lallah & ors Cash paid for advg in the do in Ds No 758 of 1874		3	8 "
"	31	By Peramber Doss & anr vs H. H. Khan Sheed Ahmed & ors Cash paid for advg in the do in Ds No 315 of 1874		3	8 "
"	38	By Mahomed Ismail Saib & ors vs Goolam Saib & ors Cash paid for advg in the do in Ds No 449 of 75		3	8 "
"	38	By John Miller Esq re Admr &c vs Wm Pharoah Cash paid for advg in the do in Ds No 225 of 76		3	8 "
"	36	By Nawab Ahmed Un Nissa Begum Saheba vs Mahummed Mahd Saheb Cash paid for advg in the do in Ds No 350 of 76		3	8 "
"	9	By The Bank of Madras Cash paid into the Bank		140	" "
"	31	By G. Veerasamy Chetty vs P. Goorooswamy Naidu Cash paid to the Athaeneum & Daily News as per Bill in Ds No 19 of 76		2	12 "
"	28	By In the matter of A. Ruganathum Chetty I Bs Cash paid to Native Bailiffs Criers' fees in Ds Muppandy Chetty		2	" "
"	29	By P. Subapathy Chetty vs C. Veneatachella Gramny & anr Cash paid to Do Do. in Ds No 203 of 77 2 lots		4	" "
	30	By Ram Doss Gumsham Doss vs T. Mootheappa Chetty Cash paid to do do in in Ds No 171 of 76		2	" "
	31	By S. C. Ethenthulu Chetty vs G. A. Veneatadem Chetty Cash paid do do in Ds No 14 of 76		2	" "
	31	By G. Veerasamy Chetty vs T. Goomsamy Chetty Cash paid do do in Ds No 19 of 76		2	" "
	33	By M Samarapurry Chetty vs T. Pauliathan Chetty & others Cash paid do do in Ds No 243 of 76		2	" "
	37	By A. Chellammall vs S. Andeappa Gramny Cash paid do do in Ds No 109 of 76		2	" "
	34	By M A Veroomala Chetty vs P. C. Lutchmiah Chetty Cash paid do do in Ds No 349 of 75 3 lots		6	" "
	35	By P. Vengoo Chetty vs C. Gnanasoondra Chetty Cash paid do do in Ds No 589 of 68 2 lots		4	" "
	34	By T. Arunachella Moodly vs A Vadachella Moodly Cash paid do do in Ds No 184 of 76		2	" "
	27	By M Venkammah vs A Venkammah Cash paid do do in Ds No 467 of 75		2	" "
			Total carried forwd Rs	6549	5 1

12 2

General Cash

			Total brought forwd Rs	6764	13 9
1877 April 26	9/4	To The Bank of Madras Cheque No 395 in favor of Ram Doss Gunshamdoss for 1957-7-0 do " 396 " of P. Sabapathy Chetty for 80-10-0	2038	1	0
"	29	To P. Sabapathy Chetty, the admr vs V. Appasawmy Graming Cash recd from P. Sabapathy Chetty, Plaintiff herein being the balance due as per Bill of Costs dated 26 April 1877 in O.S. No 205 of 1876	5	12	0
"	15/	To The Govt of Fort St George Cash recd being fees for the day	16	"	0
27	9/4	To The Bank of Madras Cheque No 397 in favor of M. Vencammah for	161	3	0
"	4/3	To P. Chockalinga Pillay vs Mr G. Attinson. Cash recd from the Plaintiff herein being deposit to meet expenses of attachment in O.S. No 179 of 1877	100	"	0
"	4/4	To C.C. Carappa Chetty vs Goolam Moideen Saib & ors Cash recd from Mr Wright, Plaintiffs attorney, being deposit to meet expenses of attachment in Claim No 505 of 1875	50	"	0
"	4/4	To C.C. Carappa Chetty vs Goolam Moideen Saib & ors Cash recd from Mr Wright, Plaintiffs attorney being deposit to meet expenses of attachment in Claim No 505 of 1875	50	"	0
"	15/	To The Govt of Fort St George Cash recd being fees for the day	72	"	0
		Total carried forwd Rs	9257	13	9

Account

6/- 12

			Total brought forwd Rs	6549	5 1
1877 April 25	2/6	By T. Venkatachella Chetty vs Ramachurun Lalah & anr Cash paid T. Vanoyapoul Chetty Son of T. Venkatachella Chetty Plaintiff herein being the balance of amount levied under the Sale Warrant dated 9th Jany/77 in O.S. No 8971		10	2 0
26	13/4	By The Contingent Charges Cash paid coolies for bringing Stationery from the Stationery Office to the High Court		"	5 "
"	29	By P. Sabapathy Chetty, the admr vs C. Venkatachella Graming & anr Cash paid for two receipt stamps to purchase in O.S. No 203 of 76		"	2 "
"	2/6	By T. Venkatachella Chetty vs Ramachurun Lallah & anr Cash paid C. Ruthnavelu Moodelly, Vakeel being refund of deposit in O.S. No 8 of 1871		30	" "
"	29	By P. Sabapathy Chetty, the admr vs C. Venkatachella Graming & anr Cash paid P. Sabapathy Chetty, Plaintiff herein being the balance of amount levied under the Sale warrant dated 31st Jany 1877 in O.S. No 203 of 1876	80-10 "		
		Cash paid ... do ... being refund of deposit	30 " "	110	10 0
"	30	By Ram Doss Gunsham Doss vs P. Mootheappah Chetty Cash paid Ram Doss Gunsham Doss, Plaintiff herein being the amount levied under the Sale warrant dated 2nd February 1877 in O.S. No 171 of 1876		1957	7 "
"	9/4	By The Bank of Madras Cash paid into the Bank		100	" "
"	30	By Ram Doss Gunsham Doss vs P. Mootheappah Chetty Cash paid Mr J. L. Mayer, Plaintiffs' attorney being refund of deposit in O.S. No 171 of 1876		30	" "
27	2/4	By M. Vencammah vs A. Vencammah Cash paid M. Vencammah, Plaintiff herein being the amount levied under the Sale warrant dated 12th December 1876 in O.S. No 467 of 1875		161	3 0
"	28	By C.C. Carooppa Chetty vs Ghoolam Moideen Saib & ors Cash paid Narrainasawmy, Watching peon, for watching in the Sheriffs' office certain moveable property attached from 1st to 31st March 1877 being 31 days @ 4 annas per day in O.S. No 505 of 1875		7	12 0
"	2/4	By M. Vencammah vs A. Vencammah. Cash paid M. Parthasarady Ayengar, Plaintiffs Vakeel being refund of deposit in O.S. No 467 of 1875		30	" "
		Total carried forwd Rs		8986	14 1

1877					1877	
			Total brought forwd Rs	9.257 13 9.		Total brought forwd Rs 8.986 14 1
April 28	44	To	C.C. Caroopa Chetty & Goolam Moideen Saib & ors. Cash recd from C.C. Caroopa Chetty, Plaintiff herein being the amount levied in full satisfaction of the warrant for general attachment dated 26th instant in Claim No 505 of 1875	779 6.	April 28	94 By The Bank of Madras Cash paid into the Bank 260 " "
"	44	To	C.C. Caroopa Chetty & Goolam Moideen Saib & ors. Cash recd from C.C. Caroopa Chetty, Plaintiff herein being the amount levied in full satisfaction of the warrant for Genl attachment dated 26th instt in Claim No 505 of 1875	741 2.	30	34 By M.A. Theroomala Chetty & P. Lutchmiah Chetty Cash paid for a receipt stamp to purchaser in O.S. No 349 of 75 " 1 "
"	151	To	The Govt of Fort St George Cash recd being fees for the day	15 " "	"	31 By S. Steendroolu Chetty & C.S. Venkatasamy Chetty Cash paid for a receipt stamp to purchaser in O.S. No 14 of 76 " 1 "
30	34	To	M.A. Theroomala Chetty & P. Lutchmiah Chetty Cash recd from Sheik Abdollah Saib being the balance of purchase money of the 2d Lot in O.S. No 349/75	397 8.	"	31 By C. Veerasawmy Chetty & P. Govroosawmy Naidu Cash paid for a receipt stamp to purchaser in O.S. No 19 of 1876 " 1 "
"	28	To	C.C. Caroopa Chetty & Goolam Moideen Saib & ors. Cash recd from Wm M.C. Dumbill by cheque on the Bank of Madras being the balance due as per Bill of Costs dated 19 March 1877 in O.S. No 505 of 1875	26 8 6	"	35 By P. Vengoo Chetty & C. Gnanasoundra Chetty & ors. Cash paid to the Govt Gazette as per bill in O.S. No 589 of 68 1 14 "
"	44	To	L of T.A. Tirumalai Thiruvengada Thatha Chary Iyengar & C. Rungabachyacarlu Naidu Cash recd from Ananda Charlu & anr Vakeels being deposit in O.S. No 332 of 1876	35 " "	"	37 By A. Chellammall & S. Andiappa Graminy Cash paid to the do as per bill in O.S. No 1090 of 76 1 6 "
"	55	To	C. Apparoo Butten & anr & T. Soobramoneya Pillay Cash recd from the Plaintiff herein being deposit in O.S. No 74 of 1877	35 " "	"	29 By P. Sabapathy Chetty & co & S. Appasawmy Graminy Cash paid to the Madras Times as per bill in O.S. No 205 of 76 4 6 "
"	172	To	The Mofussil Service Cash recd from Barclay & Morgan, attorneys for postage in O.S. No 34 of 1877 " 14 "		"	75 By Paramanundoss Ammudoss & Co & A. Sudunarayanasawmy Naicker Cash paid for Hand Bills as per bill in O.S. No 272 of 1876 2 12 "
			Do from do being Witness allce in do 17 6 6	18 3 6	"	94 By The Bank of Madras Cash paid into the Bank 1530 " "
"	151	To	The Govt of Fort St George Cash recd being fees for the day	14 " "	"	To Balance 532 2 8
			Rupees	11.319 9 9		Rupees 11.319 9 9

General Cash Account.

1877 May	1	To	Balance	532 2 8	
"	94	To	The Bank of Madras Cheque No 398 in favor of A Baggeammall & A. Manickammall for	10778 13 11	
"	134	To	The Contingent Charges Cash rec^d from the Accountant General on the 30th April 1877 being the amount due as per bills for purchase of Lamp Oil &c^a	6 3 3.	
"	14	To	Ma. Nadamoony Reddyar &anr. v. Govindoo Chinnappah Pillay &anr. Cash rec^d from the 1st Plaintiff herein being deposit in O.S. No 253 of 1876	35 . .	
"	151	To	The Govt. of Fort St George Cash rec^d being fees for the day	5 . .	

Total carried forward Rs 11 357 3 10

1877 May	1	32	By V. Streenevassa Pillay v. D. Lothindarama Pillay &ors Cash paid to the Madras Mail as per bill in O.S. No 305 of 1875	3 14 .	
"		33	By M. Samarapoory Chetty v. T. Palayathan Chetty &ors Cash paid to the do as per bill in O.S. No 243 of 1876	3 2 .	
"		31	By S. Veerasawmy Chetty v. P. Coorroosawmy Naidoo Cash paid to the do as per bills in O.S. No 19 of 1876	2 12 .	
"		32	By A. Chellammall v. L. Andiappa Graniey Cash paid to the do as per bill in O.S. No 109 of 1876.	2 12 .	
"		29	By P. Sabapathy Chetty v. S. Appasawmy Graniey Cash paid to the do as per bill in O.S. No 205 of 76	4 2 .	
"		34	By M. N. Kerovoola Clarry v. P. C. Lutchmiah Chetty Cash paid to the do as per bill in O.S. No 349 of 75	4 6 .	
"		25	By Paramaumid Dos Ammid Dos v. N. Seedharayanasawmy Mudr. Cash paid to the do as per bill in O.S. No 272 of 76	3 12 .	
"		34	By T. Arnachella Moodelly &c v. A. Vadachella Mudy &ors. Cash paid to the do as per bill in O.S. No 184 of 1876.	2 10 .	
"		22	By M. Polliah v. A. Baggeammall &anr. Cash paid A. Baggeammall & A. Manickammall Defendants herein being the amount of surplus due to them after the full satisfaction of the Decree dated 3d November 1873 in O.S. No 164 of 1873	10778 13 11	
"		39	By B. Brooke Esqr v. T. Venkatalutchmee Ammall &anr Cash paid Venkatachellum for beat of drum in O.S. No 103 of 1873	. 4 .	
"		41	By G. Veerasawmy Chetty v. C. Ramasawmy Graniey Cash paid Sagladasen for beat of drum in O.S. No 56 of 1875	. 4 .	
"		40	By G. Veerasawmy Chetty v. C. Cutkerala Naicker Cash paid do for beat of drum in O.S. No 65 of 76	. 4 .	
"		41	By Nagarathnum Ammall v. T. Balasoondrum Moodelly &anr Cash paid do for beat of drum in O.S. No 15 of 66	. 4 .	
"		47	By Galib Sahib &anr v. V. Bistnasawmy Naicken &anr Cash paid do for beat of drum in O.S. No 143 of 76. 2 Days	. 8 .	
"		40	By The Dursewarkanum H. J. Reilly &c v. M. Dharmalinga Graniey &anr Cash paid Arnachellum for beat of drum in O.S. No 213 of 1875. 2 Days	. 8 .	
"		94	By The Bank of Madras Cash paid into the Bank	520 8 6	

Total carried forward Rs 11 328 12 5.

1877			Total brought forward Rs		11.357	3 10
May	2	34	To T. Arnachella Mudelly vr A. Vadachella Mudy Vau			
			Cash recd from T. Narrainaswamy Mudelliar being the amount due by him to the Defendant on a jewel mortgaged with him and the same attached by the Sheriff in Ds. No. 184 of 1876		132	10 8.
	"	151	To The Govt of Fort St George			
			Cash recd being fees for the day		10	- -
	3	94	To The Bank of Madras			
			Cheque No. 399 in favr of the Bank of Madras for		589	4 -
			Total carried forwd Rs		12.089	2 6

1877			Total brought forward Rs		11328	12 5
May	2	39	By B. Brooks Esqre vr T. Vencatalutchmee Ammall			
			Cash paid for advg in the Fort St George Gazette in Ds. Nos 103/73		3	8 -
	"	40	By The Pursewaukum N. J. Body vr M. Durmaliga Graming			
			Cash paid for do in do in Ds. No. 213 of 75		3	8 -
	"	41	By G. Veerasawmy Chetty vr C. Ramanja Graming			
			Cash paid for do in do in Ds. No. 56 of 75		3	8 -
	"	42	By Galib Saib & anr vr V. Krishnasawmy Naicken			
			Cash paid for do in do in Ds. No. 1143 of 76		3	8 -
	"	40	By G. Veerasawmy Chetty vr C. Cathirvalu Naick			
			Cash paid for do in do in Ds. No. 65 of 76		3	8 -
	"	41	By Nagarathnum Ammall vr T. Balasoundrum Mudy			
			Cash paid for do in do in Ds. No. 150 of 66		3	8 -
	"	28	By C. C. Caroopa Chetty vr Goolam Moideen Saib			
			Cash paid Respt Fee 7/6 being the amount due to them as per bill dated 16 March 1877 for advg &c, for Godwn rent & Commn in Ds. No. 505 of 1875		64	15 6
	3	151	By The Govt of Fort St George			
			Cash paid into the Bank of Madras for credit of Government being the net amount of Fees collected during the month of April 1877		589	4 -
	"	38	By John Miller Esqre vr Wm Pharoah			
			Cash paid for Hand Bills as per bill in Ds. No. 228 of 76		2	12 -
	"	38	By Mahmed Jawaib Saib & Co vr Goolam Saib & Co			
			Cash paid for do as per bill in Ds. No. 449 of 76		2	12 -
	"	39	By P. Alagammall vr T. Sonnasoondra Mudy & Co			
			Cash paid for do as per bill in Ds. No. 145 of 76		2	12 -
	"	34	By T. Arnachella Mudy vr A. Vadachella Mudy & Co			
			Cash paid for (2m) do as per bill in Ds. No. 184 of 76		8	4 -
	"	39	By B. Brooks Esqre vr T. Vencatalutchmee Ammall			
			Cash paid for do as per bill in Ds. No. 103 of 73		2	12 -
	"	41	By G. Veerasawmy Chetty vr C. Ramanja Graming			
			Cash paid for do as per bill in Ds. No. 56 of 75		2	12 -
	"	40	By Pursewaukum N. J. Body vr M. Durmaliga Graming & Co			
			Cash paid for do as per bill in Ds. No. 213 of 75		2	12 -
	"	42	By Galib Saib & Co vr V. Krishnasawmy Naicken			
			Cash paid for do as per bill in Ds. No. 1143 of 76		2	12 -
	"	40	By G. Veerasawmy Chetty vr C. Cathirvalu Naick			
			Cash paid for do as per bill in Ds. No. 65 of 76		2	12 -
			Total carried forwd Rs		12.034	3 11

16. Dr

General Cash Account

Cr 16

1877				Total brought forwd Rs	12.089	2	6
May 4	9/4	To The Bank of Madras					
		Cheque No 400 in favor of Mr J.O Wright for		779	6		
		Do No 401 do of 6 Moonesawmy Pillay		50	"		
		Do No 402 do of Shroff Shumshoodeen Saib		810	1 6	1.639	7 6
"	10/4	To M.R.R.M. Sabapathy Chetty Vr A. Durmiah Chetty & anr					
		Cash recd from M. Parthasarady Iyengar, Vakeel being deposit in Dl. No 488 of 1875				30	"
		Total carried forwd Rs				13.708	10

				Total brought forwd Rs	12034	3	11
1877 May	3	41	By Nagarunthnum Gemmall & Vr P. Balasoondrum Moodelly & Cr				
			Cash paid for Hand Bills as per bill in Dl. No 15 of 66			2	12 "
"		34	By T. Struchella Moody Vr A. Vadachella Moody & Cr				
			Cash paid for 200 do as per bill in Dl. No 184 of 76			8	4 "
"		36	By Rajah Kishen Dyal Vr Manick Chund Lallah & Cr				
			Cash paid for do as per bill in Dl. No 758 of 74			2	12 "
"		37	By Petumber Dyal & anr Vr H.H. Khan Bhead Ahmed & Cr				
			Cash paid for do as per bill in Dl. No 315 of 74			2	12 "
"		38	By C.C. Carapa Chetty Vr Goolam Moideen Saib & Cr				
			Cash paid Narrayanasawmy, Watching peon, being the balance of wages due to him for watching from 1st to 5th April 1877 being 5 days @ 4 Annas P day in Dl. No 505 of 1875			1	4 "
"		43	By P. Chokalinga Pillay Vr Mr G Atkinson				
			Cash paid in advance to Parthasarady, a watching peon, for purchase of lamp oil @ 6 pice per day in Dl. No 179 of 1877.			1	" "
4		31	By S. Ateendroola Chetty Vr G.S. Venkatasawmy Chetty				
			Cash paid S. Ateendroola Chetty, Plaintiff herein being the balance of amount levied under the Sale warrant dated 25 Sept/76 in Dl. No 14 of 76			17	8 "
"		42	By The Mofussil Service				
			Cash paid for postage &c on a letter to the Commandant 41st Regt N.I. Vizagapatam in Dl No 34 of 77		"	7	"
			Cash remitted in a Remittance Transfer Receipt to do do for returns postage & Witness all&c		17 12 6	18	3 6
"		44	By C.C. Carapa Chetty Vr Goolam Moideen Saib & Cr vs Shumshoodeen Saib & Moonesawmy Pillay Claimants				
			Cash paid Mr J.O Wright, Claimants attorney, as per Power of attorney dated 3d instant being the amount levied in full satisfaction of the warrant for General attachment in Claim No 505 of 1875		779 6 "		
			Cash paid 6 Moonesawmy Pillay, a Claimant herein being refund of deposit		50 "	829	6 "
"		44	By C.C. Carapa Chetty Vr Goolam Moideen Saib & Cr Shumshoodeen Saib & Moonesawmy Claimants				
			Cash paid Shroff Shumshoodeen Saib as per Receipt being the amount levied in full satisfaction of the warrant for General attachment in Claim No 505 of 1875		741 2 "		
			Cash paid do do being refund of deposit		50 "	791	2 "
			Total carried forwd Rs			13.709	3 5

1877					
			Total brought forwd R	13758	10
May 4	15	To The Govt of Fort St George Cash recd being fees for the day		25	"
5	34	To T. Arnachella Moodly vs A Vadachella Moodly &nc Cash recd from Mr P. B. Gordon being the price of one Plated Lamp sold this day by the Sheriff in O.S. No 184 of 1876		68	"
"	15	To The Govt of Fort St George Cash recd being fees for the day		95	"
"	42	To The Mofussil Service Cash recd from Anunda Charlu &nc Vakeels for postage &c in O.S. No 198 of 1877	31	"	
		Cash recd from Mr A Champion, for postage &c in O.S. No 161 of 1877	8	8	"
		Cash recd from Barclay & Morgans for postage &c in O.S. No 195 of 1877	28	"	
				141	"
7	18	To T. Venkatasawmy Chetty vs G. Mungapathy Chetty, and M. J. V. Valleappah Chetty, Purchaser & Calathee Ramen Chetty &nc Claimant Cash rcd from Calathee Moonesawmy Chetty, 2d Claimant herein being the amount levied in full satisfaction of the warrant of arrest dated 5th instt in O.S. No 582 of 74		223	4
"	48	To C. Emberoomanaiah vs T. Moorooga Pillay &nc Cash recd from Gurumurthy Iyer &nc Vakeel being deposit in O.S. No 104 of 1877		30	"
		Total carried forwd R		14152	7

1877					
			Total brought forwd Rs	13709	3
May 4	29	By C. C. Varoopa Chetty vs Goolam Moideen Laib &nc Cash paid Shroff Shumshudeen Laib as per receipt being the amount of Cash & postage labels found and attached by the Sheriff amongst the defendants property in O.S. No 505 of 1875		18	15 6
"	31	By S. Steendroo Chetty vs Gd Venkatasawmy Chetty Cash paid S. Nullathumby Moodly Vakeel being refund of deposit in O.S. No 14 of 1876		30	" "
5	35	By P. Vengoo Chetty vs C. Enamasoondrum Chetty &nc Cash paid to the Madras Times as per bill in O.S. Rs 589/68		3 12	"
"	34	By T. Arnachella Moodelly vs A Vadachella Moodly Cash paid to the do as per bill in O.S. Rs 184 of 76		2 10	"
"	32	By V. Streenevassa Pillay vs V. Cothundarama Pillay &nc Cash paid to the do as per bill in O.S. Rs 345 of 75		4 2	"
"	33	By M. Samarapoory Chetty vs T. Palayathan Chetty &nc Cash paid to the do as per bill in O.S. Rs 243 of 76		3 2	"
"	43	By P. Chockalinga Pillay vs Mrs G. Atkinson Cash paid Parthasarady & 3 others being the amount of wages due to them as watching peons for watching from 27th to 30th April 1877 being 4 days @ 4 annas 1 day in O.S. 179/77		4	" "
"	42	By P. Chockalinga Pillay vs Mrs G. Atkinson Cash paid Loobban, Bro' Parthasarady, in acknowledgement of the wages as a watching peon in O.S. No 179/77		1	" "
"	34	By T. Arnachella Moody vs A. Vadachella Moody Cash paid Rajagopaub, as per bill being the balance of wages due to him as a watching peon for watching from 1st April to 5th May 1877 being 35 days @ 4 annas per day in O.S. No 184 of 1876.		8 12	"
7	34	By M. A. Veeramala Chetty vs P. B Lutchmiah Chetty	13-10-1	12785	8 11
		Cash paid to the Madras Standard as per bill in O.S. No 349/75		5 6	"
"	33	By Samarapoory Chetty vs T. Palayathan Chetty Cash paid to the do as per bill in O.S. Rs 243 of 76.		3 4	"
"	34	By T. Arnachella Moody vs A. Vadachella Moody Cash paid to the do as per bill in O.S. No 184 of 76		2 14	"
"	35	By P. Vengoo Chetty. vs C. Enamasoondra Chetty Cash paid to the do as per bill in O.S. No 589 of 68		4 2	"
		Total carried forwd R		13801	2 11

1877			Total brought forwd Rs	14.152	7 .
May 7	1	To Thos Brygsdale & A. V. Ramanjulu Chetty & anr:			
		Cash recd from the 1st Defendant A. V. Ramanjulu Chetty being the ~~balance~~ amount levied in full satisfaction of the warrant of arrest dated 4th inst. in Ol. No 15 of 1877.		183	3 .
"	9	To The Bank of Madras			
		Cheque No 403 in favor of M. V. Morrogappah Chetty for		223	4 .
		Total carried forwd Rs		14.558	14 3

1877			Total brought forwd Rs	13.801	2 11
May 7	33	By M. Samarapoory Chetty & V. Palayatham Chetty & anr:			
		Cash paid for a receipt stamp to purchaser in Ol. No 243 of 1876.			1 .
"	32	By A. Chellammall & L. Andiappah Graining			
		Cash paid for a receipt stamp to purchaser in Ol. No 109 of 1876.			1 .
"	77	By The Mofussil Service			
		Cash paid for postage &c on a letter to the Dr Registrar, High Court, Bombay in Ol. No 161 of 1877.		8 .	
		Cash remitted by a Remittance Transfer Receipt in favor of the Dr Registrar of Bombay ..... do ..... do		8 . .	8 8 .
"	134	By The Contingent Charges			
		Cash paid Kholam for purchase of Lamp oil &c for the use of the Sheriff's Office for the month of April 1877		4 . 3 .	
		Cash paid Korlee for cleaning the Prisoners' room during the last Sessions continued for 3 days		12 .	1 10 3
"	77	By The Mofussil Service			
		Cash paid for postage &c on a letter to the Dist. Judge of North Arcot, Chittoor in Ol. No 195 of 1877.		8 .	
		Cash remitted in Court fee stamps to do do		2 . .	
		Cash paid for postage &c on a letter to the Dist. Judge of Godavery, Rajahmundry in Ol. No 198 of 77.		9 .	
		Cash remitted in Court fee stamps to do do		28 .	59 .
"	145	By C. Apparoo Buttew & anr & V. Subramoneya Pillay			
		Cash paid for advg in the Fort St George Gazette in Ol. No 74 of 77			38 .
"	143	By V. Palastry Buttew & A. Gurusawmy Buttew			
		Cash paid for advg in do in Ol. No 328 of 76.			38 .
"	144	By L. G. J. A. T. T. Thatha Charry Iyengar & C. Ringabachyacarlu Naidu			
		Cash paid for advg in do in Ol. No 332 of 1876			38 .
"	145	By M. Nadamoony Reddyar & anr & G. Chinnappah Pillay & anr			
		Cash paid for advg in do in Ol. No 283 of 76.			38 .
"	10	By A. Venkatasoobu Chetty & G. Ringapathy Chetty & anr			
		Cash paid M. V. Morrogappah Chetty on behalf of the Purchaser V. V. Vallappah Chetty as per power of attorney noted in the Receipt book, being the amount levied in full satisfaction of the warrant of arrest in Ol. No 683 of 74.			223 4 .
"	148	By T. Atmachella Mody & A. Vadachella Mody & anr			
		Cash paid T. Atmachella Modelly, Plaintiff herein being refund of deposit in Ol. No 184 of 1876.			100 . .
		Total carried forwd Rs		14.154	4 2

General Cash Account.

1877.				Total brought forwd	Rs	14.558	14 3
May 7	148	To	Jagganada Dawny Varu & A. Sorbroya Chetty	Cash recd from the Plaintiff being deposit in O.S. No 422 of 76		25 . .	
"	152	To	The Govt of Fort St George	Cash recd being fees for the day		123 . .	
"	147	To	P. Ponnambala Mudy & Vr & H. Vadamoothoo Pillay & Vr.	Cash recd from R Balajee Row & C. Vakeels being deposit in O.S. No 373 of 76		30 . .	
"	147	To	T. Cundasawmy Mondellias & Vr & A Sundrammall.	Cash recd from R Balajee Row & C. Vakeels being deposit in O.S. No 382 of 76.		30 . .	
"	149	To	T.B.S. Ragava Charriar & Vr & Sorbammal & Vr	Cash recd from R Balajee Row & C. Vakeels being deposit in O.S. No 353 of 76.		30 . .	
8	152	To	The Mofussil Service	Cash recd in postage labels from the Office in Charge of the Residency, Hyderabad, being the amount of unexpended batta in O.S. 225 of 77.		18 .	
"	152	To	The Govt of Fort St George	Cash recd being fees for the day		20 . .	
"	94	To	The Bank of Madras	Cheque No 404 in favor of M. Samarapoory Chetty for 628-15- do 405 do T. Thos Croysdale for 183.3.3		812 2 3	
25	149	To	A Cundappah Chetty & Gorlam Moideen Sahib & Co	Cash recd from C. Ruthnanha Mudy, Plaintiff Vakeel being deposit in O.S. No 326 of 1876		30 . .	
"	150	To	Viswanatha Ramaswamy & Va Parthasarady Chetty & Co	Cash recd from the Plaintiff herein being deposit in O.S. No 73 of 1875		35 . .	
"	142	To	Rajah Eshore Doss & Mahomed Azeemud Deen	Cash recd from Mssrs Fox & Co being the net amt realized by the Sale of Furniture &c attached & sold in O.S. No 304 of 1876 (on the 16 inst.) as per account Sale dated 26 April 1877		148 10 4	
				Total carried forwd	Rs	15844 2 10	

				Total brought forwd	Rs	14. 154 4 2	
1877 May 7	143	By	V. Palanity Buthen & A. Gurusawmy Buthen	Cash paid Saghadasiar for beat of drum in O.S. No 338 of 76.		. 4 .	
"	144	By	S.Y.S.N.S.V. Retna Chary Iyengar & C Rungabadyacarlu Naidu	Cash paid do for beat of drum in O.S. No 332 of 76. 2 Do.		. 8 .	
"	145	By	M. Nadanusamy Reddyar & Vr & Covindoo Channapah Pillay & Co	Cash paid Arudattellum for beat of drum in O.S. No 253 of 76.		. 4 .	
"	145	By	C. Appavoo Buthen & Co & V. Sorbamaniya Pillay	Cash paid Venkatachellum for beat of drum in O.S. No 74 of 77.		. 4 .	
"	148	By	Jagganada Dawny & Co & A. Sorbroya Chetty	Cash paid a coolly for bringing a bundle of old Documents to this attached under the warrant to the Sheriff's Office in O.S. No 422 of 76		. 1 4.	
8	94	By	The Bank of Madras	Cash paid into the Bank		100 . .	
8	152	By	The Mofussil Service	Cash paid Mr. M.C. Dunbill as per Refund book being refund of unexpended batta &c in O.S. No 25 of 77.		1 8 .	
"	94	By	The Bank of Madras	Cash paid into the Bank		541 4 9	
9	33	By	M. Samarapoory Chetty & T. Palayakaran Chetty & Co	Cash paid to Samarapoory Chetty, Plaintiff herein being the balance of amount levied under the Sale warrant dated 28 February 1877 in O.S. No 243 of 1876.		628 15 .	
"	17	By	Thos Croysdale & A.V. Ramanjulu Chetty & Co	Cash paid Mr T. Croysdale, Plaintiff herein being the amount levied in full satisfaction of the warrant of arrest dated 4 inst in O.S. No 15 of 1877.		183 3 3.	
25	142	By	Rajah Eshor Doss & Mahomed Azeemud Deen	Cash paid to Fox & Co on the 16 inst as per bill for adv & charges &c in O.S. No 304 of 1876		30 10 .	
"	43	By	T. Chockaluga Pillay & Mr G. Atkinson.	Cash paid C. Parthasarathy for watching peons for purchase of two Lanterns & oil in O.S. No 179 of 1877.		1 12 .	
				Total carried forwd	Rs	15.642 14 6	

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1877					1877		
May 25	1/4	To The Bank of Madras			May 25	3/4 By M. A. Theromala Charry & P. Lutchumiah Chetty	
		Total brought forwd Rs	15844	2 10		Cash paid Barclay & Morgan, attorneys as per receipt book	
		Cheque No. 406 in favor of Barclay & Morgan for	784-6-0			being the amount levied under the Sale warrant dated	
		do 407 do of S. Veerasawmy Chetty for	4145 0 0			18th Dec. 1876 in O.S. No. 349 of 1875	754-6-0
	50	To S. Veerasawmy Chetty & C. Veerasawmy Chetty		4929 6 0		Cash paid do do being refund of deposit	30 0 0
		Cash recd by Cheque No 178 on the Bank of Madras					784 6 0
		from Barclay & Morgan, attorneys, in pursuance of			"	50 By S. Veerasawmy Chetty & C. Veerasawmy Chetty	
		the Order bearing date the 27th March 1877 made by				Cash paid S. Veerasawmy Chetty, Plaintiff herein, being	
		the Honorable Mr. Justice Kernan in O.S. No. 432 of 1876		4145 0 0		part of the amount levied in cash in pursuance of	
	72	To The Mofussil Service				the Order made by the Honorable Mr. Justice Kernan dated	
		Cash recd from Barclay & Morgan, attorneys for postage				27th March 1877 in O.S. No. 432 of 1876	4145 0 0
		&c. in O.S. No. 232 of 1877.	2 8		"	134 By The Contingent Charges	
		Cash recd from Mr. J. B. Wright, for postage in O.S.				Cash paid T. Ramasawmy & Co. as per bill for cleaning	
		No. 43 of 1875	1 0			the Office rooms for 4 days @ 2 annas per day	0 8 0
		Cash recd from Grant & Grant, attorneys			"	72 By The Mofussil Service	
		for postage &c. in O.S. No. 224 of 1877.	3 12			Cash remitted for postage &c. on a letter to the Distt. Judge	
		Cash recd from do do for postage &c.				of Chengleput in O.S. No. 230 of 1877.	0 9 0
		in O.S. No. 223 of 77	3 1			Cash remitted in court fee stamps to do do.	2 8 0
		Cash recd from do do for postage &c.				Cash remitted for postage &c. on a letters to the	
		in O.S. No. 231 of 77.	3 1			Distt. Judge of Nellore in O.S. No. 231 of 77.	0 9 0
		Cash recd from do do for postage &c.				Cash remitted in court fee stamps to do do	2 8 0
		in O.S. No. 230 of 77.	3 1			Cash remitted for postage &c. on a letter to the	
		Cash recd from Mr. J. Wright, attorney				Registrar, Court of Small Causes, Bangalore in O.S. No. 224/77	0 8 0
		for postage &c. in O.S. No. 236 of 1877.	5 8	21 15 0		Cash remitted in postage labels to do do	3 4 0
	152	To The Govt. of Fort St. George				Cash remitted for postage &c. on a letter to the	
		Cash recd being fees for the day		60 0 0		Distt. Judge of Coimbatore in O.S. No. 223 of 77	0 9 0
						Cash remitted in court fee stamps to do do	2 8 0
						Cash remitted for postage &c. on a letter to the	
						Distt. Judge of South Malabar, Calicut in O.S. No. 232/77	0 8 0
						Cash remitted in court fee stamps to do do	2 0 0
						Cash remitted for postage &c. on a letter to	
						the Recorder, Rangoon in O.S. No. 236 of 77	0 8 0
						Cash remitted in postage labels to do do	5 0 0
						Cash remitted for postage &c. on a letter to	
						the Commandant 3rd Regt. L.I. Secundrabad	
						in O.S. No. 43 of 75	0 8 0
						Cash remitted for return postage to do do	0 8 0 21 15 0
					143	By P. Chockalinga Pillay & Mr. E. Atkinson	
						Cash paid Mr. Shaw. Sheriff's Carriage hire to the	
						Mount Road to arrange about removing part of the	
						property attached to a second Bungalow in O.S. No. 179 of 77	2 0 0
		Total carried forwd Rs	25000	7 10		Total carried forwd Rs	20596 11 6

1877									
					Total brought forwd Rs			25000	7 10
June	1	7	To The Mofussil Service						
			Cash recd from Branson & Branson, attorneys for						
			postage &c in O.S. No 155 of 1876			3 1			
			Cash recd from Barclay & Morgan, attorneys						
			for insufficiency of postage &c in O.S. No 24 of 77			1 3		4 4	
		25	13	To The Govt of Fort St George					
			Cash recd being fees for the day					11	
					Rupees			25015	11 10

					Total brought forwd Rs			20596	11 6
1877									
May	25	14	By The Bank of Madras						
			Cash paid into the Bank					4145	" "
	"	14	By The Bank of Madras						
			Cash paid into the Bank of Madras on the 9 inst					20	" "
June	1	14	By The Bank of Madras						
			Cash paid into the Bank on the 26 Ultimo					200	" "
	"	13	By P. Chokalinga Pillay vs Mrs G. Atkinson						
			Cash paid 4 Watching Peons for watching the property						
			attached from 1st to 31st May 77 at 4 anas each				31 " "		
			Cash paid to do do from 21st to 31st May 4 anas				5 8 "		
			in O.S. No 179 of 77				36 8 "		
					Deduct advance		1 " "		35 8 "
	"	13	By P. Chokalinga Pillay vs Mrs G. Atkinson						
			Cash paid Mr Middleton Bailiff for Conveyance charge						
			to 1000 Lights on the 17 & 31st May 77 at 1 Rupee per Day						
			for inspecting the property attached in O.S. No 179 of 77					2 " "	
	"	13	By The Contingent Charges						
			Cash paid 4 Coolies for removing Office Furniture when						
			the Office room was repaired					" 8 "	
	"	14	By The Mofussil Service						
			Cash paid for postage & registering of a letter to the						
			District Judge of Tinnevelly in O.S. No 158 of 1876				" 9 "		
			Cash remitted in postage labels to do do				2 8 "		
			Cash paid for postage &c on a letter to the						
			Commandant 41st Regt N.I. Vizagapatam						
			in O.S. No 34 of 1877.				" 5 "		
			Cash remitted in postage labels for insufficiency						
			of postage &c in do do				" 14 "		4 4 "
		25	13	By P. Chokalinga Pillay vs Mrs G. Atkinson					
			Cash paid Mr Middleton, Bailiff for conveyance charge						
			to go as far as the thousand Lights for inspecting the property						
			attached in O.S. No 179 of 1877 on the 13 & 24 inst.				2 "		
			Cash paid C. Parthasarady Watching peon, in ad-						
			vance for purchase of Lamp oil @ 6 pice per day				1 "		3 "
								25006	15 6
	"		To Balance						8 12 4
					Rupees			25015	11 10

22 Dr.

General Cash Account

Cr. 22

1877 July	1		To Balance		8 124	
		7/4	To The Mofussil Service			
	9		To Cash recd from the District Judge of Bonnah on the 11th Ultimo being the Surplus of postage in O/S No. 77 of 1877		3 6 .	
	"	15/2	To The Govt of Fort St George			
			Cash recd being fees for the day		2 . .	
		7/4	To The Mofussil Service			
			Cash recd from Branson & Branson for postage &c in O/S No. 214 of 1877			
	10	7/4	To The Mofussil Service			
			Cash recd in postage labels from the Recorder of the Court of Rangoon being the Surplus of postage &c in O/S No. 236 of 77		7 . .	
		36	To Rajah Eshoor Doss &c Manick Chund Lallah			
			Cash recd from Rajah Easwara Doss being deposit on a/c of his purchase of the (Lot No 21) Garden & ground in Peramboor Madras in O/S No. 758 of 74 for Rupees 600.		3 8 .	
		7/4	To The Mofussil Service			
			Cash recd from Mr Champion, Attorney for postage &c in O/S No. 221 of 77		150 . .	
	"	15/2	To The Govt of Fort St George			
			Cash recd being fees for the day		5 - .	
	11	7/4	To The Mofussil Service			
			Cash recd from Branson & Branson, attorneys for postage &c in O/S No. 248 of 77		4 - .	
		15/2	To The Govt of Fort St George			
			Cash recd being fees for the day		3 1 .	
	12	37	To Cetumber Doss &c & Hajee Hafiz Khoor Sheed Ahmed & others			
			Cash recd from Naguppah Naidoo for Aboot Cawder Saree (2) of his purchase of the piece or parcel of land with the messuage & tenement &c & Ameer Baugh Parchany No 182 on the Mount Road in O/S No. 315 of 1874 for Rs 3000		750 . .	
					— .	
			Total carried forwd Rs		953 11 4	

1877 July	9	7/4	By The Mofussil Service			
			Cash paid Mr A. Champion in Postage labels being refund of the Surplus in O/S No. 77 of 1877		3 6 .	
	"	36	By Rajah Eshoor Doss &c Manick Chund Lala & others			
			Cash paid for Conveyance charge of the officer Conducting the Sale in O/S No. 758 of 74		3 a . 8	
	10	13/4	By The Contingent Charges			
			Cash paid J. L Dring, Courtkeeper for making a new Teakwood Notice Board polished	20 . .		
			Cash paid Theagaroya Auchary for repairing two Desks & an Almirah of the Office	" 12 .		
			Cash paid L. Johnston for repairing & fitting two new keys & for purchasing two Locks with keys &c as per bills	3 1 6	23 13 6	
	"	51	By P. Chockalinga Pillay &c Mr J. Atkinson			
			Cash paid 6 watching peons being their wages for the month of June 8/4 ans each per day for watching the moveable property attached in Os No. 179/77		15 . .	
			Cash paid Parthasaradi, watching peons, in advance for purchase of Lamp Oil in Os No. 179/77	1 . .	46 . .	
	11	9/4	By The Bank of Madras			
			Cash paid into the Bank		98 12 4	
		37	By Cetumber Doss &c & Hajee Hafiz Koor Sheed Ahmed & others			
			Cash paid for Conveyance charge of the Officer Conducting the Sale in O/S No. 315 of 1874		3 . a 8	
	12	13/4	By The Contingent Charges			
			Cash paid L. Johnson for repairing Record Shelves &c as per bills on the 11th inst		1 12 .	
		36	By Nawab Ahmed Un Nissa Begum &c Mahommed Mahmood Saib			
			Cash paid for Hand Bills as per bill in O/S No. 350 of 76		4 2 .	
		44	By Tirumalai Therovengada Thatha Chary &c C. Rungabashya Parlu			
			Cash paid for do as per bill in O/S No. 332 of 76		2 12 .	
		45	By M. Nadamony Reddy Dowr &c Govindoo Chinnappah Pillay			
			Cash paid for do as per bill in O/S No. 253 of 76		2 12 .	
		43	By V. Kalastry Button &c N. Gurusamy button			
			Cash paid for do as per bill in O/S No. 325 of 76		2 12 .	
		45	By C. Appavoo Button &c T. Soobramonya Pillay			
			Cash paid for do as per bill in O/S No. 74 of 77		2 12 .	
		36	By Nawab Ahmed Un Nissa Begum &c Mahomed Mahmud &c			
			Cash paid for Conveyance charge of the Officer Conducting the Sale in O/S No. 350 of 76		3 . a 8	
			Total carried forwd Rs		197 13 10	

General Cash Account.

1877 July	13	50		N. Veerasawmy Chetty vs C. Veerasawmy Chetty Totals brought forward Rs		953	11 4
			To	Cash recd from the Bank of Madras being the Sale Proceeds of two Govt Pro: Notes as under in o/s No 432 of 76			
				033400/72 of 4½ % for Rs 1000			
				033401/72 of do do } at Rs 13/4 % Disct	965		
				Int thereon for 5 months & 24 days at 4½ %	43 8		
		51	To	P. Chockalinga Pillay vs Mr G. Atkinson		2008	8
				Cash recd from the Plaintiff herein being further advance in o/s No 179 of 77		50	
		94	To	The Bank of Madras			
				Cheque No 408 in favor of N. Veerasawmy Chetty for		1927	9
				Do 409 in do of the Bank of Madras for	397 14		
		36	To	Nawab Ahmed Un Nissa Begum vs Mr. Mahammed Mahmad Lal		2324	14 9
				Cash recd from Nawab Ahmed Un Nissa Begum Sahib Plff herein being deposit on a/c of her purchase of the (Lot No 1) Piece of land now known by the name of Byram Jung's Mundy No 150 on the Triplicane High Road in o/s No 350 of 76 for Rs 170			
		74	To	The Mofussil Service		150	
				Cash recd from Mr Tasker, attorney for postage recd in o/s No 255 of 77		1	
				Cash recd from Champion attorney for postage recd in o/s No 17 of 77			
		35	To	Agur Chund vs I. F. Castor	8	18	
				Cash recd (by Cheque No 311 on the Oriental Bank Corporation in favor of the Sheriff of Madras) from Waller & Co being the Sale Proceeds of horses attached & sold in o/s No 448 of 76			
25 15		152	To	The Govt of Fort St George		122	8 4
				Cash recd being fees for the day		32	
14		36	To	Nawab Ahmed Un Nissa Begum Sahiba vs Mahammad Mahmad Lal			
				Cash recd from Azeem Brofaine Saib being deposit on a/c of his purchase of the piece or parcel of land called & known by the name of Poottiah Thoppu, situate in Poodoopauk[illegible], otherwise called Teroovattiseeramo pettah for Rs 160 in O/S No 350 of 1876			
		52	To	C. Rajagopaul Chetty vs C. Moneesawmy Chetty & Co		40	
				Cash recd from C. Ruthnavelu Mudr. Plaintiff's Vakil being deposit in O/S No 368 of 1876		30	
				Total carried forward Rs		6815	2 8

				Totals brought forward Rs		197	13 10
1877 July	13	50	By	N. Veerasawmy Chetty vs C. Veerasawmy Chetty			
				Cash paid Bank of Madras Commission @ 1/4 % on Rs 2008-8-0 being the Sale Proceeds of 2 Govt Pro: Notes in o/s No 432 of 76	5 4		
				Do being renewal fees @ 1 Re each	2 0 0	7	4
		94	By	The Bank of Madras			
				Cash paid into the Bank		2001	7 8
		48	By	T. Arvonachella Moodr vs A. Vadachella Moodr			
				Cash paid "The Madras Times" as per bill in o/s No 184 of 76		2	12 0
		50	By	N. Veerasawmy Chetty vs C. Veerasawmy Chetty			
				Cash paid N. Veerasawmy Chetty Plff herein being the balance of amount levied in full satisfaction of the Decree dated 28th Decr 76 as per Receipt Book in o/s No 432 of 76	~~1927 9~~	1927	0 9
		152	By	The Govt of Fort St George			
				Cash paid into the Bank of Madras for credit of Government being the net amount of Fees Collected during the months of May & June 1877	~~397 14 0~~	397	14 0
						2324	14 9
		94	By	The Bank of Madras			
				Cash paid into the Bank		730	0 0
		36	By	Nawab Ahmed Un Nissa Begum Sahib vs Mahammad Mahmad Lal			
				Cash paid for Conveyance charge of the Officer Conducting the Sale in o/s No 350 of 76			
		35	By	Agur Chund vs I. F. Castor		3	0 0
				Cash paid Waller & Co as per their bills for feeding horses attached in o/s No 448 of 76			
25 15		74	By	The Mofussil Service		108	4 0
				Cash paid for postage & registering of a letter to the Officer Commanding 41st Regt N.I. Vizianagaram in O/S No 255/77	0 8 0		
				Cash remitted in postage labels to do do	0 8 0		
				Cash paid for postage on a letter to the Commandant 41st Regt N.I. Vizianagaram in O/S No 170/77	0 1 0		
		X		Cash paid for insufficiency & postage to do do	0 7 0		
				Cash paid for postage &c on a letter to the Dist Judge of Godavery, Rajahmundry in O/S No 248/77	0 9 0		
				Cash remitted in Court fee stamps to do do	2 8 0		
				Cash paid for postage &c on a letter to the Dist Judge of North Malabar, Tellicherry in O/S No 221/77	0 8 0		
				Cash remitted in Court fee stamps to do do	2 0 0		
				Cash paid for postage &c on a letter to the Resident of Travancore in O/S No 221/77	0 8 0		
				Cash remitted in postage labels to do do	2 0 0	9	9 0
				Total carried forward Rs		5384	13 7

1877						
			Total brought forward Rs		6815	2 5
July	14	152	To The Govt of Fort St George Cash recd being fees for the day		5	" "
	16	152	To The Govt of Fort St George Cash recd being fees for the day		7	" "
	"	74	To The Mofussil Service Cash recd from K Appathooray Naidoo for postage &c in o/s No 79 of 77		2	8 "
		52	To B. Chenchoo Naidoo &c V. Soobbammah Cash recd from Balajee Row & Vakils being deposit for Sale in o/s No 261 of 76		30	" "
		94	To The Bank of Madras Cheque No 410 in favor of Agurchand Sowcar		1110	1 4
	17	94	To The Bank of Madras Cheque No 411 in favor of T. Arnachella Mood[y]		1418	11 1
	"	53	To Cornelius &c Carmoody Cash recd from the Bank of Madras being the Sale Proceeds of a Govt Pro: Note No 07116896 for Rs 500 of 4% loan in o/s No 8 of 77 as per their bill		500	6 8
	"	53	To Chendra Chetty Chinna Carooppa Chetty &c Goolam Jaylana Sahib Cash recd from C. Ruthnavalu Mood[y] Vakil being deposit for Sale in o/s No 323 of 76		30	" "
	"	152	To The Govt of Fort St George Cash recd being fees for the day		7	" "
	"	74	To The Mofussil Service Cash recd from Brandon & Brandon for postage &c in o/s No 229 of 77		2	8 "
	18	54	To Gahib Sahib & ano &c Kidar Sahib & ano Cash recd from S. Nevinu Pillay Vakil being deposit for Sale in o/s No 68 of 76		30	" "
			Total Carried forward Rs		9958	5 6

1877			Total brought from Pg		5384	13 7
July	14	33	By D.S. Gurumurthi Iyer &c A Stanbrough Esq Cash paid D.S. Gurumurthy Iyer, Plaintiff in person being refund of deposit in O.S. No 278 of 76.		25	" "
	"	74	By The Mofussil Service Cash paid for postage &c in a letter to the Officer Comm[g] British Burmah, Division, Rangoon in O.S. No 214 of 1877.	" 8 "		
			Cash remitted in postage labels to do do. 6 8.		7	" "
	"	33	By M Samarapoory Chetty &c T. Palayatham Chetty &c Cash paid Grant & Grant, attorneys, being refund of deposit in O.S. No 243 of 76.		30	" "
	"	94	By The Bank of Madras Cash paid into the Bank		1349	4 4
	16	46	By C. Emberoomanarish &c P. Moorooga pillay & ano Cash paid Aroonachellum for beat of drum in o/s No 104 of 77 2 Lots		"	8 "
	"	49	By A. Cundappah Chetty &c Goolam Moideen Sahib & othr Cash paid Aroonachellum for beat of drum in o/s No 326 of 76 2 Lots		"	8 "
	"	50	By Viswanatha Ramaswarer &c V. Parthasarathy Chetty & ano Cash paid Aroonachellum for beat of drum in o/s No 73 of 75 2 Lots		"	8 "
	"	49	By T. C. Streenevasa Ragava Chariar &c Soobbammah Cash paid Aroonachellum for beat of drum in o/s No 353 of 76		"	4 "
	"	46	By Moorooroo Ma Subapathy Chetty &c N. Durmiah Chetty & ano Cash paid Venkatachellum for beat of drum in o/s No 488 of 75		"	4 "
	"	36	By Nawab Ahmed Un Nissa Begum & ano &c Mahummad Mahumd & ano Cash paid for Conveyance charge of the Officer Conducting the Sale in o/s No 350 of 76		2	" "
	"	74	By The Mofussil Service Cash paid for postage & registering of a letter to the Dist[t] Judge of Coimbatore in o/s No 79 of 77	" 8 "		
			Cash remitted in Court fees Stamps do 2 " "		2	8 "
	17	47	By T. Cundasamy Mood[y] & othr &c A. Sundrammall Cash paid Sagadavan for beat of drum in o/s No 382 of 76		"	4 "
	"	47	By P. Connambala Mood[y] & othr &c Vadamoothoo Pillay Cash paid do for beat of drum in o/s No 373 of 76		"	4 "
			Total Carried forward		6803	1 11

1877							
July	18	152	To	Total brought forwd Rs	9958	5	6
				The Govt of Fort St George			
				Cash recd being fees for the day	10	0	0
	19	38	To	Mahomed Ismail Saib & othrs vs Goolam Saib & thrs			
				Cash recd from Lillan Sahib being deposit on a/c of his purchase of the (Lot No 1) House & Ground No 270 in Angappah Naick Street at Mootheal Pedah Madras in O/S No 449 of 75 for Rs 1100	275	0	0
	"	54	To	Arunna Veneata Yurdiah & Hetty vs Rottala Mamavula & Hetty			
				Cash recd from the Plaintiff herein being the full amount levied under the Warrant of arrest dated 16th July 77 in O/S No 627 of 73	424	0	0
	"	95	To	The Bank of Madras			
				Cheque No 412 in favor of Mr Cornelius Carmody	500	6	8
	"	55	To	M. Pulliah vs C. N. Seethanmah & othrs			
				Cash recd from Balajee Row Sc Vakils being deposit for Sale in O/S No 330 of 76	30	0	0
	"	152	To	The Govt of Fort St George			
				Cash recd being fees for the day	10	0	0
				Total Carried forward	11207	12	2

1877							
				Total brought forward	6803	1	11
July	17	94	By	The Bank of Madras			
				Cash paid into the Bank	50	0	0
	"	35	By	Agurchund Sowcar vs J. H. Castor			
				Cash paid by Cheque No 410 on the 16th inst to the Plff herein being the amt levied under the Warrant of General Attacht in O/S No 448 of 76	1110	1	4
	"	45	By	T. Arunachella Moodg vs A Vadachella Moodg & othrs			
				Cash paid by Cheque No 411 to the Plff herein being the balance of amount levied in full satisfaction of the Warrant of General Attacht in O/S No 184 of 76	1418	11	1
	"	36	By	Nawab Ahmed Un Nissa Begum vs Mahummed Mahmud & ca			
				Cash paid for Conveyance charge of the Officer Conducting the Sale in O/S No 350 of 76	3	0	0
	"	48	By	T. Arunachella Moodg vs A Vadachella Moodg & othrs			
				Cash paid T. Arunachella Moodg Plff herein for having paid to Coolies for removing furniture & ca attached in O/S No 184 of 76 as per bill	9	14	0
	18	74	By	The Mofussil Service			
				Cash paid for postage & registering of a letter to the Dist Judge of Godavery, Rajahmundry in O/S No 229 of 77	0 8 0		
				Cash remitted in Court fee labels do do do	2 0 0	2	8
	"			Cash paid Mr J. O. Wright being refund of the surplus of postage Stamps in O/S No 236 of 77		3	8
	"	36	By	Nawab Ahmed Un Nissa Begum vs Mahammed Mahmud & ca			
				Cash paid Uncovd S. Gazette as per Bill in O/S No 350 of 76		4	6
	"	51	By	P. Chokalinga Pillay vs Mr G. Atkinson			
				Cash paid C. Parthasarady Watching peon in advance for purchase of Lamp Oil at 6 Pice per day in O/S No 179/77		1	0
	"	38	By	Mahomed Ismail Saib vs Goolam Saib & othrs			
				Cash paid for Conveyance charge of the Officer Conducting the Sale in O/S 449 of 75		2	0
	"	94	By	The Bank of Madras			
				Cash paid into the Bank	520	6	8
	19	53	By	Mr Cornelius Carmody vs Mr John Phelan			
				Cash paid by Cheque No 412 to the Plaintiff herein being the net amount levied by the Sale of a Govt Pro: Note in pursuance of the Order of the Hon'ble Mr Justice Innes 7/19th April 77 in O/S No 8 of 77	500	6	8
	"	95	By	The Bank of Madras			
				Cash paid into the Bank	730	0	0
	"	38	By	Mahomed Ismail Saib vs Goolam Saib & othrs			
				Cash paid for Conveyance charge of the Officer Conducting the Sale in O/S No 449 of 75		2	0
				Total Carried forward	11160	15	8

General Cash Account

1877						
				Total brought forward	11207	12 2
July	20	38	To	Mahomed Ismail Saib & ors vs Goolam Saib & ors Cash recd from Lillan Saib being deposit on a/c of his purchase of the (Lot No 2) House & Ground No 127 in Angappah Naik street Mootheal Pettah Madras in o/s No 449 of 75 for Rs 1700	450	" "
	"	38	To	Mahomed Ismail Saib & ors vs Goolam Saib & ors Cash recd from Moideen Bavah being deposit on a/c of his purchase of the (Lot No 3) House & Ground No 128 in Angappa Naik Street at Mootheal Pettah Madras in o/s No 449 of 75 for Rs 525	131	4 "
	"	153	To	The Govt of Fort St George Cash recd being fees for the day	21	" "
	21	38	To	Mahomed Ismail Saib & ors vs Goolam Saib & ors Cash recd from Oomer Saib being deposit on a/c of his purchase of the (Lot No 4) Three Godowns No 19, 20 & 21 of a Market No 18 in Marcayer Lubbay Street at Mootheal Pettah Madras in o/s No 449 of 75 for Rs 2400	600	" "
	"	153	To	The Govt of Fort St George Cash recd being fees for the day	39	" "
	"	74	To	The Mofussil Service Cash recd from Branson & Branson for postages &c in o/s No 265 of 77	1	" "
	"	53	To	C. Chengabathada vs P. Chengalroya Bathada Cash recd from M. Parthasarady Iyengar being deposit for Sale in o/s No 16 of 77	30	" "
	23	53	To	George Carnet Poezold vs Dowlet Canthoo Bee & 2 ors Cash recd from Grant & Grant being deposit of Sale in appl Suit No 4 of 76 (o/s No 767 of 74)	30	" "
	"	153	To	The Govt of Fort St George Cash recd being fees for the day	5	" "
	24	19	To	Iyaraa Pillay vs Venkatakistnama Chary Cash recd from Venkatakistnama Chary the Defr being the amount levied in full Satisfaction of the Warrant issued by the Dt Mff of Poonamallee in o/s No 76 of 70	106	5 11
	"	58	To	S. Soobbroya Moodr & ano vs N. P. Manikammall Cash recd from S. Nevins Pillay Vakil being deposit for Sale in o/s No 342 of 76	30	" "
	"	57	To	Alamalos Ummall vs Christian Annah Cash recd from Goonmurthy Iyer & Co Vakils being deposit for Sale in o/s No 178 of 76	30	" "
				Total Carried forward Rs	12681	6 1

1877						
				Total brought forward	11160	15 8
July	20	95	By	The Bank of Madras Cash paid into the Bank	30	" "
	"	38	By	Mahomed Ismail Saib vs Goolam Saib & ors Cash paid for Conveyance charge of the Officer Conducting the Sale in o/s No 449 of 75	2	" "
	21st	95	By	The Bank of Madras Cash paid into the Bank	600	" "
	23	35	By	Vengoo Chetty vs C. Gnanasoondra Chetty by V. R. R. Moroogappa Chetty Cash paid for two receipt stamps in o/s No 589 of 68	"	2 "
	"	95	By	The Bank of Madras Cash paid into the Bank	670	" "
	"	38	By	J. Miller Esqr vs W. Pharoah Esqr Cash paid for Conveyance charge of the Officer Conducting the Sale in o/s No 225 of 76	3	" "
	24	95	By	The Bank of Madras Cash paid into the Bank	40	" "
	"	19	By	Iyaraa Pillay vs Venkatakistnamah Chary Cash paid to Yakambara Naick the Officer entrusted with the Warrant being the amount levied in full Satisfaction of the Warrant of arrest issued in the Dt Mff Court of Poonamallee in o/s No 76 of 70	106	5 11
				Total Carried forward Rs	12612	7 7

1877				Total brought forward Rs	12681	61
July	24	153	To The Govt of Fort St George Cash recd being fees for the day		25	"
	"	95	To The Bank of Madras Cheque No 413 in favor of Messrs Barclay & Morgan		388	11 "
	25	57	To Moonasamy Chetty vs M. A. Mayers & anr Cash recd from Mr Smith attorney being deposit for Sale in O/S No 99 of 76		30	" "
	"	95	To The Bank of Madras Cheque No 414 in favor of V. R. R. Moorogappah Chetty		139	10 "
	"	39	To P. Alagammall vs I. Somasoondera Moody & anr Cash recd from P. Alagammall being deposit on a/c of her purchase of the House & ground formerly No 29 & now No 27 in Condalier Street, Pedda Naick Pettah in O/S No 145 of 76 for Rs 500/.		40	" "
			To			
	26	32	To V. Sheenevassa Pillay vs V. Cothundarama Pillay Cash recd from C. Ruthnavalu Moodr Vakil being the balance due in O/S No 305 of 75 as per bill of Costs dated 24th July 1877		3	12 "
	"	75	To The Mofussil Service Cash recd in postage stamps from the Dy Registrar Bombay being the surplus of postage stamps in O/S No 161 of 77		3	5 "
	"	153	To The Govt of Fort St George Cash recd being fees for the day		138	"
	27	40	To The Pursewakum N. J. Nidhys vs vs M. Durmaliga Gramy Cash recd from Bundla Ramasawmy Naidu being deposit on a/c of his purchase of the (Lot No 1) Garden formerly No 22 & now No 24, Ellish Moodelly Street, Tondiarpettah in O/S No 213 of 75 for Rs 320/.		80	" "
				Total Carried forward Rs	13405	41

1877				Total brought forward Rs	12612	77
July	24	39	By P. Alagammall vs I. Somasoondera Moody & anr Cash paid for Conveyance charge of the Officer Conducting the Sale in O/S No 145 of 76		2	0 — E
	"	31	By G. Veerasawmy Chetty vs N. Govroosawmy Naidu Cash paid by Cheque No 413 to Messrs Barclay & Morgan being the balance amount levied under the Sale Warrant dated 16th Feby/77 in O/S No 19 of 76	358 11 "		
			Cash paid ... do .... being refund of deposit	30 " "	388	11 "
	25	95	By The Bank of Madras Cash paid into the Bank		80	" "
	"	75	By The Mofussil Service Cash paid for postage &c on a letter to the Commandant 31st Regt L. I. Reypore in O/S No 265 of 77	" 8 "		
			Cash remitted in Postage labels to do ... do	" 8 "	1	" "
	"	35	By Agurchund Sowcar vs J. N. Castor Cash paid for receipt Stamps to Waller & Co in O/S No 448 of 76		0	1 — 0
	"	35	By P. Vengoo Chetty vs C. Guanasoondara Chetty Cash paid by Cheque No 414 to V. R. R. Moorogappah Chetty being the balance of amount levied under the Sale Warrant dated 16th March/77 in O/S No 589 of 68	109 10 "		
			Cash paid ... do ... being refund of deposit	30 " "	139	10 "
	"	48	By T. Arunachella Moodr vs A. Vadachella Moodr & anr Cash paid to the "Athenaeum & Daily News" as per bill in O/S No 184 of 76	2 14 "		
			Cash paid to ... do .... as per bill in O/S No 184 of 76	2 12 "	5	10 "
	26	95	By The Bank of Madras Cash paid into the Bank		70	" "
	"	132	By The Contingent Charges Cash paid to A. Singaravalu for purchase of Lamp oil &c for the use of the Sheriff's Office for the month of July/77		1	11 6
	"	40	By The Pursewakum N. J. Nidhys vs vs M. Durmaliga Gramy Cash paid for Conveyance charge of the Officer Conducting the Sale in O/S No 213 of 75		3	0 — E
	27	57	By ~~Cash paid~~ R. Chockalinga Pillay vs Mr G. Atkinson Cash paid Mr Middleton Bailiff for Conveyance charge to the thousand Lights on the 11 & 25th July/77 at one Rupee per day for inspecting the property attached in O/S No 179 of 77		2	" "
				Total Carried forward Rs	13306	31

General Cash account

1877				Total brought forwd Rs		13405	4 1
July	28	40	To	The Pursewakum K. J. Nidhy & M. Durmalinga Gramny Cash recd from Bundla Ramasawmy Naidu being deposit on a/c of his purchase of the (Lot No 2) one House & Ground formerly No 3 and No 2 in the Western line of Padala Vignaswara Covil Street, Royapooram in O/S No 213 of 75 for Rs 400/.			
	30	25	To	Paramanandan Boss Ananda Boss & N. Adinarainsamy Naid Cash recd from the Plaintiff herein being the balance due in O/S No 272 of 76		100	" "
	"	153	To	The Govt of Fort St George Cash recd being fees for the day		9	6 "
						12	" "
					Rupees	13526	10 1

1877				Total brought forward Rs		13306	3 1
July	27	40	By	The Pursewakum K. J. Nidhy & M. Durmaliniga Gramny Cash paid for Conveyance charge of the Officer Conducting the Sale in O/S No 213 of 75		3	" "
	28	95	By	The Bank of Madras Cash paid into the Bank		90	" "
	30	52	By	B. Chenchoo Naidu & V. Soobbammah & ano Cash paid Sagadavan for beat of drum in O/S No 261 of 76		"	4 "
	"	53	By	Chendra Chetty Ethina Caruppa Chetty & Goolam Jaylance Sahib Cash paid --- do --- for beat of drum in O/S No 323 of 76 2 Plots.		"	8 "
	"	54	By	C. Rajagopaul Chetty & C. Moonesamy Chetty Cash paid Venkatachellum for beat of drum in O/S No 368 of 76		"	4 "
	"	32	By	V. Streenevassa Pillay & V. Cothundarama Pillay Cash paid "The Madras Standard" as per bill in O/S No 305 of 75		4	4 "
	"	54	By	Galib Sahib & anr & Kidar Sahib & co Cash paid Venkatachellum for beat of drum in O/S No 68 of 76 2 Cds		"	12 "
	"	55	By	C. Chengabuthadoo & P. Chengalroya bathadoo & anr Cash paid Aroonachellum for beat of drum in O/S No 16 of 77		"	4 "
	"	56	By	G. E. Roezold & Dowlet Cauthoo bee & 20 ths Cash paid --- do --- for beat of drum in Apl No 4 of 76 & O/S No 767 of 74 2 Cds		"	8 "
	"	95	By	The Bank of Madras Cash paid into the Bank		100	" "
	"	55	By	M. Bulliah & C. N. Seethammah & oth Cash paid Sagadavan for beat of drum in O/S No 330 of 76		"	4 "
	31	135	By	The Contingent Charges Cash paid to P. Peroomall for purchase of Lamp oil &c for the use of the Sheriff's Office for the month of May/77	1 " 6		
				Cash paid to --- do --- for purchase of Lamp oil &c for --- do --- for the month of June/77	1 " 6	2	1 "
	"	42	By	Galib Saib & anr & V. Kistnasamy Naicken & anr Cash paid to the "U. S. Gazette" as per bill in O/S No 143 of 76		1	9 "
	"	41	By	Nagarathnum Ummall & T. Balasoondrum Moodly & anr Cash paid to the U. S. Gazette as per bill in O/S No 15 of 66		1	14 "
	"	42	By	Galib Saib & anr & V. Kristnasamy Naicken & anr Cash paid for Conveyance charge of the Officer Conducting the Sale in O/S No 143 of 76		2	" "
						13513	1 1
			To	Balance		13	9 "
					Rupees	13526	10 1

General Cash account

1877 August 1		To Balance			139	0
	42	To Galib Sahib & anr. on a/c V. Kristnasawmy Naicken & anr. Cash recd from Galib Sahib & Cawder Sahib being deposit on a/c of their purchase of the following two Lots in O/S No 143 of 76.				
		House & Ground No 64 in Pedariar Covil Street at Pedda Naicken Pettah for Rs 410/-		105	0	
		House & Ground No 71 in Pedariar Covil Street at Pedda Naicken Pettah for Rs 430/-		1078	0	
	135	To The Contingent Charges Cash recd from the Accountant General being the part of the amount due as per bills for purchase of Lamp Oil &c			212	8
	55	To C. Chockaliga Mudaly on C. Iyavoo Cash recd from C. Ruthanwalu Mooty Vakil being deposit for Sale in O/S No 29 of 76			10	6
	53	To A. Govindoo Mooty on G. Thyoona Gramany & anr. Cash recd from Nullathomby Mooty Vakil being deposit for Sale in O/S No 365 of 76			30	0
	154	To The Govt of Fort St George Cash recd being fees for the day			30	0
2d	93	To The Bank of Madras Cheque No 415 in favor of Agurchund Sowcar			28	0
	154	To The Govt of Fort St George Cash recd being fees for the day			50	0
					13	0
		Total Carried forward Rs			3877	0

1877 Augt 1	52	By B. Chenchoo Naidoo on V. Loobbawmah & anr. Cash paid for advg in the Fort St George Gazette in O/S No 261 of 76			3	8
"	54	By Galib Sahib & anr on Kidar Sahib & anr Cash paid for ____ do ____ in O/S No 68 of 76			3	8
"	52	By C. Rajagopaul Chetty on C. Moonesamy Chetty & anr Cash paid for ____ do ____ in O/S No 368 of 76			3	8
"	53	By Chendra Chetty Chinna Caroopa Chetty on Goolam Jalance Sahib & anr Cash paid for ____ do ____ in O/S No 323 of 76			3	8
"	55	By M. Poolliah on C. N. Seethawmah & anr Cash paid for ____ do ____ in O/S No 330 of 76			3	8
"	56	By C. Chengabathadoo on P. Chengalaroya buthadoo & anr Cash paid for ____ do ____ in O/S No 16 of 77			3	8
"	56	By G. C. Roezold on Dowlut Cauthoo Bee & others Cash paid for ____ do ____ in Aff. No 476 & O/S No 767/74			3	8
"	47	By P. Ponnambala Mooty & others on H. Vadawoothoo Pillay & others Cash paid for ____ do ____ in O/S No 373 of 76			3	8
"	47	By T. Cuwdasawmy Mooty & others on A. Sundrammall Cash paid for ____ do ____ in O/S No 382 of 76			3	8
"	46	By C. Emberoomanariah on P. Mooroga Pillay & others Cash paid for ____ do ____ in O/S No 104 of 77			3	8
"	49	By A. Cuwdapah Chetty on Goolam Moideen Sahib & anr Cash paid for ____ do ____ in O/S No 226 of 76			3	8
	46	By M. M. Sabapathy Chetty on N. Durmiah Chetty & anr Cash paid for ____ do ____ in O/S No 488 of 75			3	8
"	49	By T. C. S. Rogava Chariar & others on Loobbawmah & others Cash paid for ____ do ____ in O/S No 353 of 76			3	8
	50	By V. Rawaswarer on Va Parthasawmy Chetty & anr Cash paid for ____ do ____ in O/S No 73 of 75			3	8
"	135	By The Contingent Charges Cash paid for purchase of Service postage labels for the Office use			5	0
"	51	By P. Chockaliga Pillay on Mr G. Atkinson Cash paid Sise Watching peons being their Wages for the month of July/77 at 4 anr each per day for watching the moveable property attached in O/S No 179 of 77			46	8
2	95	By The Bank of Madras Cash paid into the Bank			200	0
"	35	By Agurchund Sowcar on I. H. Castor Cash paid to Agurchund Sowcar being refund of deposit in O/S No 448 of 76			50	0
"	41	By Nagaruthnum Ammall on T. Balasoondrum Mooty Cash paid for Conveyance charge of the Officer Conducting the Sale in O/S No 15/86			2	0
		Total Carried forward Rupees			3528	0

General Cash Account

1877							
Augt 3	59	To P. Cundasawmy Chetty Vs M. Soobaroya Chetty	Total brought forward Rs	3877	0		
		Cash recd from M. Soobaroya Chetty being the balance of the amount due in full satisfaction of the Warrant of arrest with interest upto the 1st augt/77 as per letter 2/2 augt/77 from Messrs Barclays Morgan in o/s No 385 of 76					
"	38	To Mahomed Ismail Saib & othrs Vs Goolam Saib & othrs		1631	12		
		Cash recd from Moideen Bawah being the balance of purchase money of the 3d Lot in o/s No 449 of 75		393	12		
"	154	To The Govt of Fort St George					
		Cash recd from Lillan Saib being the balance of purchase money of the 1st & 2d Lots in o/s No 449 of 75		2075	0		
4	44	To T. T. Thatachary Iyengar Vs C. Rangabashya Carlo Naidu					
		Cash recd being fees for the day		32	0		
		Cash recd from Rottala Rungaradum Chetty being deposit on a/c of his purchase of the (Lot No 1) Garden & Bungalow together with all buildings & erections standing thereon in the Vepery High Road, Madras in o/s No 332/76 for Rupees 4300/-					
"	99	To P. Vijiaragava Mudy Vs P. Rajagopaul Moody		1075	0		
		Cash recd from C. Ruthnavalu Mudr Vakil being deposit for Sale in o/s No 314 of 76					
"	151	To The Govt of Fort St George		35	0		
		Cash recd being fees for the day		25	0		
			Total Carried forward Rs	5654	157		

				3415	0		
1877			Total brought forward Rs	352	8	a	
Augt 3	25	By Paramanund Doss Anund Doss Vs N. Audenarayanasamy Naiker					
		Cash paid to The "Madras Times" as per bill in o/s No 272 of 76		3	10	a	
"	38	By Mahomed Ismail Saib & othrs Vs Goolam Saib & othrs					
		Cash paid for a receipt Stamp in o/s No 449 of 75 to purchaser of the Lot No 3/		0	1	a	
"	48	By S. Arounachella Moodr Vs A. Vadachella Moodr & othrs					
		Cash paid to Native Bailiffs Criers' fees in o/s No 184 of 76		2	0	0	
"	36	By Rajah Eshoor Doss Vs Manickchund Calak & anr					
		Cash paid to --- do --- in o/s No 758 of 74		2	0	0	
"	37	By Retumber Doss & anr Vs Hajee Hafiz Khoor Sheed Ahmud & ca					
		Cash paid to --- do --- in o/s No 315 of 74		2	0	0	
"	36	By Nawab Ahmed Ooo Nissa & ca Vs Mahomed Mahmood Saib					
		Cash paid to --- do --- in o/s No 350 of 76 (Six Lots)		12	0	0	
"	38	By Mahomed Ismail Saib Vs Goolam Saib & othrs (four Lots)		8	0	0	
		Cash paid --- do --- in o/s No 449 of 75 (four Lots)		8	0	0	
"	38	By John Miller Esqr Vs Willm Pharoah					
		Cash paid --- do --- in o/s No 225 of 76		2	0	0	
"	39	By Alagammall Vs T. Lowadoondara Moody					
		Cash paid --- do --- in o/s No 145 of 76		2	0	0	
"	40	By The Pursewakum S. N. Fund Vs M. Durmaluiga Gramy					
"	"	Cash paid --- do --- in o/s No 213 of 75 Two Lots		4	0	0	
"	42	By Galib Saheb & anr Vs V. Kistnasamy Naicken & anr					
		Cash paid --- do --- in o/s No 143 of 76 Two Lots		4	0	0	
"		By Mahomed Ismail Saib & othrs Goolam Saib & othrs					
"	44	By Cash T. T. Thatacharry Iyengar Vs C. Rangabashea Carlo Naidu					
		Cash paid for Conveyance charge of the Officer Conducting the Sale in o/s No 332 of 76		3	0	0	
4	38	By Mahomed Ismail Saib & othrs Vs Goolam Saib & othrs					
		Cash paid for two receipt Stamps to purchaser of the Lot Nos 1 & 2 in o/s No 449 of 75		"	2	a	
"	48	By S. Arounachella Moodr Vs A. Vadachella Moodr & othrs					
		Cash paid to The "Madras Mail" as per bill in o/s No 184 of 76		2	12	0	
"	36	By Nawab Ahmed Un Nissa Begum Saheba Vs Mahummed Mahmud Saib					
		Cash paid to The "Madras Mail" for advg on the 12th & 13th July/77 as per bill in o/s No 350 of 76		17	4	a	
"	95	By The Madras Bank					
		Cash paid into the Bank		4100	0	a	
			Total Carried forward Rs	4517	5	a	

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General Cash account

Cr 30

1877 Augt 6	To	Total brought forward Rs		5,654	157
		Caulooram Sowcar on P. T. Cunnusawmy Naik Cash recd from Caulooram Sowcar being deposit for General attachment in O/S No 509 of 75		50	—
" 60	To	Moollah Sufferjee Tyeb Ally Saib on P. Soobroyen Chetty Cash recd from Tasker & Wilson, attorneys being deposit for Sale in O/S No 500 of 73		30	—
" 95	To	The Bank of Madras Cheque No 416 in favor of P. Cundasawmy Chetty		1,631	127
		Total Carried forward Rs		7,366	12 2

1877 Augt 6	By	Total brought forward Rs		4,517	5 —
57		P. Cundasawmy Chetty on M. Soobaroya Chetty Cash paid to P. Cundasawmy Chetty being the balance of the amount due in full satisfaction of the Warrant of arrest in O/S No 385 of 76		1,631	12 7
" 51	By	P. Chokalinga Pillay on Mr G. Atkinson Cash paid in advance to Bauboo Caula a Watchingman for purchase of Lamp Oil at 6 pice per day in O/S No 179/77		1	8 —
" 44	By	T. Therooveng ada Thathachary Iyengar on C. Rungabashiacamla Do Cash paid for Conveyance charge of the officer Conducting the Sale in O/S No 332 of 76		2	— —
" 95	By	The Madras Bank Cash paid into the Bank		1,100	— —
7 36	By	Nawab Ahmed Un Nissa Begum Sahiba on Mohammed Mahmud Do Cash paid for 200 Hand Bills as per bill in O/S No 350 of 76		8	4 —
" 49	By	Arcot Cundapah Chetty on Golam Moideen Saib & others Cash paid for Hand Bills as per bill in O/S No 326 of 76		2	12 —
" 47	By	T. Cundasawmy Moodr & others on A. Sundrammall Cash paid for --- do --- as per bill in O/S No 382 of 76		2	12 —
" 49	By	T. C. Streenevassa Ragava Chary on Soobbammah & others Cash paid for --- do --- as per bill in O/S No 353 of 76		2	12 —
" 50	By	Visvanada Ramaswarer on Va. Parthasarathy Chetty & anr Cash paid for --- do --- as per bill in O/S No 73 of 75		2	12 —
" 46	By	Cottah Emberomanariah on P. Mooroogapillay & others Cash paid for --- do --- as per bill in O/S No 104 of 77		2	12 —
" 52	By	C. Rajahgopaul Chetty on C. Moonesawmy Chetty & others Cash paid for --- do --- as per bill in O/S No 368 of 76		2	12 —
" 53	By	B. Chenchoo Naidu on V. Soobbammah & anr Cash paid for --- do --- as per bill in O/S No 261 of 76		2	12 —
" 53	By	Chendra Chetty Chinna Caroopa Chetty on Goolam Jaylance Saheb & anr Cash paid for --- do --- as per bill in O/S No 323 of 76		2	12 —
" 54	By	Galib Saheb & anr on Kidar Saheb & Co Cash paid for --- do --- as per bill in O/S No 68 of 76		2	12 —
" 55	By	M. Pulliah on C. N. Seethammah & others Cash paid for --- do --- as per bill in O/S No 330 of 76		2	12 —
" 55	By	C. Chengabathadu on P. Chengalaroya & anr Cash paid for --- do --- as per bill in O/S No 16 of 77		2	12 —
" 56	By	G. C. Poezold on Dowlet Cauthoo Bee & others Cash paid for --- do --- as per bill in O/S No 767 of 74		2	12 —
		Total Carried forward Rupees		7,293	13 7

General Cash

1877			Total brought forward Rs	7,366	12 2
Augt 7	95	To The Bank of Madras			
		Cheque No 417 in favor of the Bank of Madras		392	10 0
"	154	To The Govt of Fort St George			
		Cash recd being fees for the day		16	14 0
8	55	To Ma Nadamoony Reddy & anr Vd Govindn Chinnappah Pillay & anr			
		Cash recd from P. Appasawmy Chetty for M. Ragavah Chetty being deposit on a/c of his purchase of the House & Ground No 11 in Pulliappen Street in the Black Town of Madras in O/S No 253 of 76 for Rs 1550/.		400	0 0
"	61	To Narrain Dass & anr Vd L. Iyah Chetty			
		Cash recd from Ananthachala Chetty Vakils being deposit for Sale in O/S No 115 of 76		30	0 0
"	154	To The Govt of Fort St George			
		Cash recd being fees for the day		42	0 0
9	75	To The Mofussil Service			
		Cash recd from Messrs Grant & Grant for insufficient postage & fees due to the Registrar, Bangalore Court of Small Causes in O/S No 224 of 77			
"	45	To C. Appavoo Butten & anr Vd T. Soobramoneya Pillay			
		Cash recd from C. Appavoo Butten & A. Chocalinga Moodly being deposit on a/c of their purchase of the House & Ground No 11 in Pulliappen Street in the Black Town of Madras in O/S No 74 of 77 for Rs 125/.		7	0 0
"	95	To The Bank of Madras			
		Cheque No 419 in favor of A. Chellammall		110	7 0
		Cheque No 418 in favor of Messrs Brandon & Brandon		130	11 4
		Total Carried forward Rs		8,524	13 6

		Total brought forward Rs		7,293	13 7
1877					
Augt 7	46	By M. R. R. M. Sabapathy Chetty vs N. Durmiah Chetty & anr			
		Cash paid for Hand Bills as per bill in O/S No 488 of 76		2	12 0
"	47	By P. Ponnambala Moodr & others vs R. Vadamoothoo Pillay & others			
		Cash paid for --- do --- as per bill in O/S No 373 of 76		2	12 0
"	136	By The Contingent Charges			
		Cash paid for purchase of Six Pounds of Europe Candles for the use of the High Court House during the Sessions of August 1877		2	14 6
		Cash paid for purchase of goglets &c for the use of the Prisoners during the Sessions of August 1877 as per bill		0	8 3
"	95	By The Madras Bank			
		Cash paid into the Bank		64	0 0
"	154	By The Govt of Fort St George			
		Cash paid into the Bank of Madras for credit of Govt being the net amount of fees collected during the month of July 1877		392	10 0
"	45	By Ma Nadamoony Reddyar & anr Vd Govindn Chinnappah Pillay & anr			
		Cash paid for Conveyance charge of the Officer Conducting the Sale in O/S No 253 of 76		2	0 0
8	57	By Alamaloo Ummall & anr Vd Christian Aunah			
		Cash paid to Venkatachellum for beat of drum in O/S No 178 of 76		0	4 0
"	57	By Moonasawmy Chetty vs Mary Anne Mayers & anr			
		Cash paid to --- do --- for beat of drum in O/S No 99 of 76			4 0
"	45	By C. Appavoo Butten & anr Vd T. Soobramoneya Pillay			
		Cash paid for Conveyance charge of the Officer Conducting the Sale in O/S No 74 of 77		2	0 0
"	50	By S. Soobroya Moodr & anr Vd N. Ponnambala Manickammall			
		Cash paid to Sagadavea for beat of drum in O/S No 342 (5 Lots) of 76		1	4 0
9	36	By Nawab Ahmed Un Nissa Begum Sahib vs Mahomed Mahmud Saib			
		Cash paid to "the Madras Standard" as per bill in O/S No 350 of 76		10	12 0
		Cash paid to --- do --- as per bill in O/S No 350 of 76		10	12 0
"	37	By Peramberdoss vs Hajee Hafiz Khoorshead Ahmed			
		Cash paid to --- do --- as per bill in O/S No 315 of 74		3	12 0
"	41	By Nagaruthnam Ummall vs T. Balasoondrum Moodly			
		Cash paid to --- do --- as per bill in O/S No 15 of 66		2	12 0
"	40	By Tindoo Janapacma Nidhy vs M. Dhurmaliga Gramany			
		Cash paid to --- do --- as per bill in O/S No 213 of 75		4	4 0
"	38	By John Muller Esqr vs Mr W. Pharoah			
		Cash paid to --- do --- as per bill in O/S No 225 of 76		3	6 0
		Total Carried forward Rs		7,800	12 4

General Cash account

1877			Total brought forward Rs	8524	136
Augt 10	43	To	V. Kalastry Buther vs N. Gurusawmy Buthen Cash recd from V. Kalastry Buther being deposit on a/c of his purchase of the House & Ground bearing door No 5 in the Western row of Ragunayakulu Street Peon Naick Pettah in the 2d Police Dr of Madras in O/S No 325 of 76 for Rupees 1500/.		
"	40	To	The Oursewakum Hindu J. Nidhy 3d Branch vs Dhurmalinga Pillay Cash recd from Bundla Ramasamy Naick through Shunmoga Mood. being the balance of purchase money of the Lots Nos 1 & 2 in O/S No 213 of 75		50 00
"	154	To	The Govt of Fort St George Cash recd being fees for the day		540 00 24 00
			Total Carried forward Rs	9,138	136

1877			Total brought forward	7,800	12 4
Augt 9	39	By	P. Allagummall vs T. Sowasoondra Mood & 5 ors Cash paid to the "Madras Standard" as per bill in O/S No 145 of 76	3	10 0
"	38	By	Mahomed Ismail Saib vs Goolam Saib Cash paid to the --- do --- as per bill in O/S No 449 of 75	5	4 0
"	42	By	Galib Saib vs V. Kistnasawmy Naidu Cash paid to the --- do --- as per bill in O/S No 143 of 76	3	6 0
"	32	By	A. Chellammall vs S. Audiappah Gramny Cash paid by Cheque No 419 to A. Chellammall as per Receipt Book being the amount levied under the Sale Warrant in O/S No 109 of 76 dated 26th Feby 77	110	7 0
"	57	By	Alamalou Ummall & ano vs Christian Ananh Cash paid for advg in the Fort St George Gazette in O/S No 178 of 76	3	8 0
"	56	By	S. Soobbroya Mood. & anr vs N. P. Manikammall Cash paid for --- do --- in O/S No 342 of 76	3	8 0
"	57	By	Moonasawmy Chetty vs M. A. Mayers & anr Cash paid for --- do --- in O/S No 99 of 76	3	8 0
"	42	By	Rajah Eshoor Doss vs Mahomed Azeemud Deen Cash paid by Cheque No 418 to Brandon & Brandon as per Receipt Book being the amount levied under the Warrant of General Attachment dated 23d Novr 76, O/S No 304 of 76	110	11 4
			Cash paid to ---- do ---- being refund of deposit	20	00
"	43	By	V. Kalastry Buther vs N. Gurusawmy Buthen Cash paid for Conveyance charge of the Officer Conducting the Sale in O/S No 325 of 76	2	00 89
"	95	By	The Madras Bank Cash paid into the Bank	450	0 0
10	25	By	Paramananda Doss Ananda Doss vs N. Audenarayanasawmy & anr Cash paid to the Athaeneum & Daily News as per bill in O/S No 272/76	4	0 0
"	32	By	A. Chellammall vs S. Audiappah Gramny Cash paid to C. Ruthnavelu Mood. Vakil being refund of deposit in O/S No 109 of 76	30	0 0
"	42	By	Rajah Eshoor Doss vs Mahomed Azeemud Deen Cash paid for Receipt Stamp to Messrs Fox & Co, O/S No 304/76	0	1 0
"	51	By	P. Chokalinga Pillay vs Mr G. Atkinson Cash paid to Watching Peons in advance of their Wages in O/S No 179 of 77	3	0 0
"	135	By	The Contingent Charges Cash paid for purchase of Six Pounds of Europe Candles for the use of the High Court House during the Sessions of Augt 77	2	13 0
			Total Carried forward Rs	8,556	8 8

1877			Total brought forward Rs	9138	13	6
Augt 11	125	To	The Witness batta Cash recd from Ananthachary being batta in Re of Anantha Charry, an Insolvent Dr (Two copies)	3	8	"
"	61	To	C. Moonesawmy Moodly & others vs N. Sabapathi Gurucal Cash recd from C. Moonesawmy Moodly through Mr A Cooper being deposit to meet the expenses of Attachment of Specific moveable property in O/S No 343 of 76	40	"	"
"		To	V. R. Moorooyappa Chetty vs Rama Sheik Mara Mohedeen			
"	75	To	The Mofussil Service Cash recd from Balajee Row Vakil for Postage &c in O/S No 281 of 77	8	8	
			Cash recd from --- do --- for Postage &c in O/S No 280 of 77	8	8	"
			Cash recd from Barclay & Morgan for Postage &c in O/S No 313 of 77	4	4	"
15	154	To	The Govt of Fort St George Cash recd being fees for the Day	11	"	"
13	154	To	The Govt of Fort St George Cash recd being fees for the Day	2	"	"
14	42	To	J. H. Aspinwall & anr vs I. Davood Naina Saib & anr Cash recd from I. Davood Naina Saib 1st Defendant being the full amount levied in Satisfaction of the Warrant of arrest in O/S No 254 of 77	9216	96	
"	49	To	Arcot Cumdappah Chetty vs Goolam Moideen & others Cash recd from Vaniembady Streenevassa Chetty for Arcot Cumdappah Chetty being deposit on a/c of his purchase of the (Lot No 1) Mundy No 31, Venayagar Street, Paramettoo Madras in O/S No 326 of 76 for Rs 925/.	230	"	"
"	45	To	C. Appavoo Buthen & anr vs L. Soobramaneya Pillay Cash recd from C. Appavoo Buthen & M. Chockaliga Moodly being the balance of purchase money in O/S No 74 of 77	90	"	"
"	75	To	The Mofussil Service Cash recd from the Asst Resident in Travancore & Cochin in postage Stamps unexpended in O/S No 221 of 77	1	6	
"	154	To	The Govt of Fort St George Cash recd being fees for the day	5	"	"
			Total Carried forward Rs	9617	11	6

			Total brought forward Rs	8556	8	8
1877 Augt 11	125	By	The Witness batta Cash paid Arounachellum Bailiff being batta in Re of Anantha Charlu, an I. Dr		3	8
"	75	By	The Mofussil Service Cash paid for postage on a letter to the Registrar of the Bangalore Court of Small Causes in O/S No 2022/2224 of 77		1	"
			Cash remitted in postage labels to --- do --- do		6	"
					7	"
15	"	By	The Madras Bank Cash paid into the Bank		560	"
13	45	By	The Suspense account Cash paid for insufficient postage on a letter No 110 of the 10th Augt 77 recd from the District Judge, North Arcot in O/S No 213 of 77		2	"
"	75	By	The Mofussil Service Cash paid for postage & registering of a letter No 204 to the Dy Registrar High Court, Bombay in O/S No 280 of 77		8	"
			Cash remitted by a Transfer Receipt to --- do ---		8	"
			Cash paid for postage & registering of a letter to the Dy Registrar High Court, Bombay in O/S No 281 of 77		8	"
			Cash paid by a Transfer Receipt to --- do ---		8	"
"	49	By	A. Cumdappah Chetty vs Goolam Moideen Saib & anr Cash paid for Conveyance charge of the Officer Conducting the Sale in O/S No 326 of 76		3	"
			By John H. Aspinwall & anr vs I. Davood Naina Saib & anr			
15	95	By	The Madras Bank Cash paid into the Bank		70	"
14	38	By	John Miller Esqr vs Mr W. Pharoah Cash paid to the "Madras Times" as per bill in O/S No 225 of 76		3	6
"	95	By	The Madras Bank Cash paid into the Bank		230	"
"	59	By	A. Govindoo Moodly vs G. Aryoona Graviny Cash paid to Sagadaven for beat of drum in O/S No 365 of 76		"	4
"	60	By	P. Vijiaragava Moodly vs P. Rajagopaul Moodly & anr Cash paid to Venkatachellum for beat of drum in O/S No 314 of 76 (7 Lots)		1	12
"	58	By	C. Chockaliga Moodly vs C. Iyavoo Cash paid to --- do --- for beat of drum in O/S No 29 of 76		"	4
			Total Carried forward Rs	9446	3	8

General Cash

1877					
Augt 14	62	To Paramanunda Dofs Anunda Dofs vs N. Venkataramanjulu Chetty Cash recd from Paramanunda Dofs Anunda Dofs Plff herein being deposit for sale in o/s No 396 of 76		35	0
" 15	49	To Arcot Cundapah Chetty vs Goolam Moideen Saib & ors Cash recd from Vaniembady T. Barah Deen Saheb being deposit on a/c of his purchase of the (Lot No 2) House and Ground No 40 Goozely Bazaar Street Chepauk otherwise Called Theroovalleeswaren Pettah Street Triplicane for Rupees 1150/- in o/s No 326 of 76		287	8
" 36		To Nawab Ahmed Un Nissa Begum Sahiba vs Mahummad Hammed &c Cash recd from Azum Hoosain Saib being the balance of purchase money in o/s No 350 of 76		120	0
" 45		To Jaganatha Davy & ors vs N. Soobroy Chetty Cash recd from Messrs Fox & Co being the net amount realized by the Sale of Furniture &c attached & sold in o/s No 422 of 76 as per Account Sale dated 28th July/77		98	11
		Total Carried forward Rupees		10158	45

Account

		Total brought forward Rs		9446	38
1877					
Augt 14	60	By Moollah Sufferjee Tyebally Saib vs P. Soobroya Chetty Cash paid Venkatachellum for beat of drum in o/s No 500 of 73		4	0
"	38	By Mahomed Ismail Saib & ors vs Goolam Saib & ors Cash paid to the "Athenaeum & Daily News" in o/s No 449 of 75		54	0
"	42	By Purseverakum Hindu J. Nithy vs M. Durmaliga Gramny Cash paid to the --- do --- in o/s No 213 of 75		44	0 11
"	37	By Petumber Dofs & anr vs Hajee Hafiz Khoor Sheed Cash paid to ---- do --- in o/s No 315 of 74		3	12 0
"	36	By Nawab Ahmed Un Nissa Begum Sahiba vs Mahammed Mahmood Saib Cash paid to --- do --- for advgn 12th & 13th July/77 in o/s No 350 of 76		20	0 0
"	75	By The Mofussil Service Cash paid Mr Champion Attorney being refund of Surplus Stamps in o/s No 161 of 77	35 0		
		Cash paid Mr Champion Attorney being refund of Surplus Stamps in o/s No 221 of 77	1 6 0	4	11 0
"	42	By Arcot Cundapah Chetty vs Goolam Moideen Saib Cash paid for Conveyance charge of the Officer Conducting the Sale in o/s No 326 of 76		2	0 0
"	15	By P. Chocalingum Pillay vs Mr Atkinson Cash paid to Mr Middleton Bailiff for Conveyance charge for inspecting the property attached near the Thousand Lights on the Mount Road in o/s No 179 of 77		1	0 0
"	135	By The Contingent Charges Cash paid V. A. Mobroogasem for purchase of Lamp oil &c for the use of the Sheriff's Office for the month of August 1877		0	7 9
"	48	By Jaganatha Davy & ors vs N. Soobroy Chetty Cash paid to Fox & Co as per bill for advg. charges &c in o/s No 422 of 76		32	4 0
"	77	By The Mofussil Service Cash paid for postage & registering of a letter to the Registrar of the Bangalore Court of Small Causes in o/s No 313 of 77	0 8 0		
		Cash remitted in postage Stamps to --do---	3 12 0	4	4 0
"	47	By T. Cundasawmy Moodr vs A. Pundramvale Cash paid for Conveyance charge of the Officer Conducting the Sale in o/s No 382 of 76		2	0 0
		Total Carried forward Rupees		9527	65

1877				Total brought forward Rupees		10,158	4	5
Augt 16	47	To	S. Cundasawmy Moodr & others	S. Gundammall				
			Cash recd from Mylapore Narainsawmy Moodr being deposit on a/c of his purchase of the House and Ground No 239 on the eastern side of Mylay Perroomall Street in Peddo Naicks Pettah, Black Town in the Second Division of Police Madras in ors No 382 of 76 for Rs 1150/.		300	—		
"	50	To	S. Lakshmammall & Tholasinga Moodelliar					
			Cash recd from Nullathomby Moodr Vakil being deposit for sale in ors No 305 of 76		30	"	"	
"	154	To	The Govt of Fort St George					
			Cash recd being fees for the day		21	"	"	
17	49	To	Y. C. Streenevassa Ragava Chariar & others & Soobammall & others					
			Cash recd from Mangadoo Goorooswamy Moodr being deposit on a/c of his purchase of the House & Ground No 1/30 in the Southern line of Sawmy Pundarum Street, Chintadrepettah in the Fourth Division of Egmore Police Madras for Rs 500/ in ors No 353 of 76		125	"	"	
"	151	To	The Govt of Fort St George					
			Cash recd being fees for the day		25	"	"	
18	46	To	M. R. R. M. Labapathy Chetty & N. Durmiah Chetty & anr					
			Cash recd from C. Narrainah Iyengar being deposit on a/c of his purchase of the House & Ground No 28 in Agraram Street at Chintadrepettah, Madras in ors No 488 of 75 for Rs 1000/.		250	"	"	
"	45	To	Ma Nadamoony Reddyar & anr & C. Chinnapiah Pillay & anr					
			Cash recd from Madah Ragavah Chetty being the balance of purchase money in ors No 253 of 76		1150	"	"	
20	140	To	The Public Meeting					
			Cash recd from P. Ananthu Charlu Vakil for publishing the Notice of Sheriff's meeting at Patchappahs Hall on the 30th July 1877		33	6	"	
"	63	To	C. Pitchee Cootty Moodly & P. Cundasawmy Chetty					
			Cash recd from C. Pitchee Cootty Moodly Pliff herein being deposit to meet the expenses of Warrant for Genl Attachment of moveable property in ors No 188 of 77		40	—	"	
				Total Carried forward Rs	12132	10	5	

				Total brought forward Rs		9527	6	5
1877									
Augt 15	95	By	The Madras Bank						
			Cash paid into the Bank			150	"	"	
	16	48	By	Jagannada Dawoy & anr & N. Soobroya Chetty					
			Cash paid for a Receipt Stamp to Messrs Foss & Co			a	1	"	
	"	95	By	The Madras Bank					
			Cash paid into the Bank			455	12	11	
	"	39	By	B. Brooks Esqr & T. Venkatalukhmoo Ummall					
			Cash paid to Messrs Grant & Grant being the balance of deposit in ors No 103 of 73			12	2	"	
	"	49	By	Y. C. Streenevassa Ragava Chariar & others & Soobbammah & others					
			Cash paid for Conveyance charge of the Officer Conducting the Sale in ors No 353 of 76			3	"	"	
	17	95	By	The Madras Bank					
			Cash paid into the Bank			350	"	—	
	"	61	By	Narrain Dass & anr & S. Iyah Chetty					
			Cash paid to Arunachellum for beat of drum in ors No 115 of 76			"	4	"	
	"	45	By	C. Appavoo Buttan & anr & T. Soobramoneya Pillay					
			Cash paid for a Receipt Stamp to purchaser in ors No 74 of 77			"	1	"	
	"	46	By	M. R. R. Ma Sabapathy Chetty & N. Durmiah Chetty & anr					
			Cash paid for Conveyance charge of the Officer Conducting the Sale in ors No 488 of 75			3	"	—	
	18	95	By	The Madras Bank					
			Cash paid into the Bank			150	"	"	
	20	40	By	Purswalkum Janabacara Middy & co & M. Durmaliagum Moodr					
			Cash paid to the "Madras Times" as per bill in ors No 213 of 75			4	2	"	
	"	36	By	Rajah Eshoor Dass & Manick Chund Lallah & others					
			Cash paid to ---do--- as per bill in ors No 758 of 74			3	10	"	
	"	38	By	Mahomed Ismail Saib & others & Goolam Saib & others					
			Cash paid to ---do--- as per bill in ors No 449 of 75			4	10	"	
	"	39	By	O. Ullagammall & & T. Tonasoondrum Moodly & others					
			Cash paid to ---do--- as per bill in ors No 145 of 76			3	4	"	
	"	41	By	Nagarathnum Ummall & & T. Balasoondrum Moodly & others					
			Cash paid to ---do--- as per bill in ors No 15 of 66			2	12	"	
	"	36	By	Nawab Ahmad Un Nissa begum Saheba & & Mahummad Mahoodin					
			Cash paid to --do-- for advg on 11th & 12th July 77 as per bill ors No 350/76			18	4	"	
	"	95	By	The Madras Bank					
			Cash paid into the Bank			1400	"	"	
				Total Carried forward Rs		12088	5	4	

1877			Total brought forward Rupees	12132	10	5	
Augt 20	63	To	Luckmee Shunker Dawry & Orah Brijee Ruthna Dos				
			Cash recd from Luckmee Shunker Dawry Plff herein being the Sale deposit for Sale in o/s No 186 of 77	35	-	-	
"	64	To	Luckmee Shunker Dawry & Orah Brijee Ruthna Dos				
			Cash recd from Luckmee Shunker Dawry Plff herein being deposit for Sale in o/s No 186 of 77	35	-	-	
"	154	To	The Govt of Fort St George				
			Cash recd being fees for the day	33	-	-	
"	75	To	The Mofussil Service				
			Cash recd from Grant & Grant attorneys for Postages &c in o/s No 230 of 77	8	-	-	
21	63	To	C. Pitchee Cootty Moodly & P. Cundasawmy Chetty				
			Cash recd from W. H. Middleton Bailiff being the amount found amongst the Defendants property attached in o/s No 188 of 77	24	9	2	
"	75	To	The Mofussil Service				
			Cash recd in Court fee Stamps from the District Judge of Tinnevelly as per letter No 520 of 17th augt/77 in o/s No 455 of 74	2	-	-	
"	38	To	John Miller Esqr Admtr Genl &c & W. Pharoah Esqr				
			Cash recd from Messrs Barclay & Morgan being the balance due &s per Bill of Costs of 10th augt/77 in o/s No 225 of 76	3	-	-	
"	154	To	The Govt of Fort St George				
			Cash recd being fees for the day	22	-	-	
"	64	To	Nabab Ahmed Bon Nissa begum &c & Mahomed Mahmud &c				
			Cash recd from the Plaintiff herein being deposit for Sale in o/s No 350 of 76	28	-	-	
22	65	To	Govardhan Dos Jumna Dos & O. B. Ruthna Dos &c				
			Cash recd from Sundara Sastry Vakil being deposit to meet the expenses of Attach.t of Specific moveable property in o/s No 258 of 77	50	-	-	
"	47	To	P. Ponnambala Mood.r & the & Vadawoothoo Pillay & the				
			Cash recd from Moses Gnanabiranum Pillay being deposit on a/c of his purchase of the House & Ground No 45 in Leyala Moodelly's Street Begum's Poodoopettah 5th Police Division Madras in o/s No 373/76 for Rs 685/-	200	-	-	
			Total Carried forward Rupees	12573	3	7	

1877			Total brought forward Rupees	12088	5	4	
Augt 20	45	By	M. Nadamoony Reddyar & ano & G. Chinnappah Pillay & ano				
			Cash paid for a Receipt Stamp to purchaser in o/s No 253 of 76	-	1	-	
"	38	By	Mahomed Ismail Saib & othrs & Goolam Saib & othrs				
			Cash paid for a Receipt Stamps to purchaser of the (Lot No 4) in o/s No 449 of 75	-	1	-	
21	140	By	The Public Meeting				
			Cash paid to the "Madras Standard" for advg a Meeting at Patcheappah's Hall 30th July/77	4	14	-	
			Cash paid to the "Madras Times" for advg --- do --- do ---	9	-	-	
"	95	By	The Madras Bank				
			Cash paid into the Bank	140	-	-	
"	47	By	P. Ponnambala Mood.r & the & K. Vadawoothoo Pillay & the				
			Cash paid for Conveyance charge of the Officer Conducting the Sale in o/s No 373 of 76	3	-	-	
"	75	By	The Mofussil Service				
			Cash paid for postage & registering of a letter to the Dy Commissioner Thyetmyo British Burmah o/s No 230 of 77	-	8	-	
			Cash remitted in postage Stamps to --- do --- do ---	7	8	-	
22	95	By	The Madras Bank				
			Cash paid into the Bank	60	-	-	
"	51	By	P. Chokalinga Pillay & Mr G. Atkinson				
			Cash paid to Watching peons in advance of their Wages in o/s No 179 of 77	4	-	-	
"	40	By	G. Veerasawmy Chetty & C. Cathirvaloo Naik				
			Cash paid Parthasarady Iyengar Vakil being the surplus of deposit in o/s No 65/76 as per bill of Costs of 14th augt/77	12	14	-	
"	41	By	G. Veerasawmy Chetty & C. Rawanja Gramny				
			Cash paid Parthasarady Iyengar Vakil being the surplus of deposit in o/s No 56 of 75 as per bill of Costs of 14/8/77	12	14	-	
"	46	By	C. Emberoomanaiah & P. Mooroogapillay & othrs				
			Cash paid for Conveyance charge of the Officer Conducting the Sale in o/s No 104 of 77	3	-	-	
			Total Carried forward Rupees	12346	1	4	

1877						
			Total brought forward Rupees	12573	3	7
Augt 22	65	To	The Mofussil Service Cash recd in postage Stamps from the Asst Adjt General British Burmah Division being the unexpended postage Stamps as per letter Mf 10 Augt/77 o/s No 214/77	5	3	"
"	65	To	John Miller Esqr. Admr Estate W. Pharoah Esqr Cash recd from Barclay & Morgan attorneys being deposit for sale in o/s No 225 of 76 (2d sale)	35	"	"
"	65	To	Govurdana Doss Jumna Doss & O.B. Ruthnam Doss Cash recd from Agurchund Sowcar in behalf of the Defendant herein being the amount levied in full satisfaction of the Warrant in o/s No 258 of 77	1207	8	"
"	153	To	The Suspense account Cash recd from Agurchund Sowcar in behalf of the Defendt herein in o/s No 258 of 77	10	"	"
23	154	To	The Govt of Fort St George Cash recd being fees for the day	44	"	"
23	46	To	C. Emberoomanariah & P. Moorogapillay & othrs Cash recd from C. Emberoomanariah being deposit on a/c of his purchase of the (Lot No 1) House & Ground No 1 in Parcathomby Moody Street at Choolay, Madras in o/s No 104 of 77 for Rs 130/.	32	8	"
"	49	To	A. Cundapah Chetty & Goolam Moideen Sahib & co Cash recd from Vaniambady S. Bowah Deen Sahib being the balance of purchase money in o/s No 326 of 76	862	8	"
"	154	To	The Govt of Fort St George Cash recd being fees for the day	59	"	"
24	46	To	C. Emberoomanariah & P. Moorogapillay & othrs Cash recd from C. Emberoomanariah being deposit on a/c of his purchase of the (Lot No 2) House & Ground No 32 in Avady Streenevassa Charry Street at Choolay, Madras in o/s No 104 of 77 for Rs 120/.	30	"	"
"	66	To	C. Veerasawmy Naidu & Mr W. L. F. Phillips & co Cash recd from Balajee Row Vakil being deposit to meet the escpenses of attacht of specific moveable property in o/s No 340/77	40	"	"
			Total Carried forward Rupees	14898	14	7

1877						
			Total brought forward Rs	12346	1	4
Augt 23	49	By	A. Cundapah Chetty & Goolam Moideen Sahib & co Cash paid for a Receipt Stamp to purchaser of Lot No 2 in o/s No 326/76		1	"
"	95	By	The Madras Bank Cash paid into the Bank	1520	"	"
"	46	By	C. Emberoomanariah & P. Moorogapillay & othrs Cash paid for Conveyance charge of the Officer conducting the sale in o/s No 104 of 77		3	"
24	51	By	P. Chocalinga Pillay & Mr G. Atkinson Cash paid to Mr Middleton Bailiff for Conveyance charge for inspecting the property attached near the Thousand Lights on the Mount Road in o/s No 179 of 77		1	"
"	36	By	Nawab Ahmed Un Nissa Begum & Mahummad Mahmood & co Cash paid for receipt Stamps to purchasers of the lots No 1, 2, 3, 4, 5 & 6 in o/s No 350 of 76		6	"
"	140	By	The Public Meeting Cash paid to the "Athenaeum & Daily News" for advertising a meeting at Patcheappah Hall on 30 July/77 as per bill		10	4
"	95	By	The Madras Bank Cash paid into the Bank		950	"
			Total Carried forward Rs	14830	12	4

1877			Total brought forward Rs	14898	14 7
Augt 24	66	To N. Venkatasooboo Chetty & T. Nagaiuthora Iyah & ors Cash recd from Branson & Branson attorneys being deposit for sale in Os No 432 of 75		35	- -
"	67	To Pelumber Dos & anr & Hajee Hafiz Khoor Sheed Ahmed & ors Cash recd (by Cheque No 257) from Branson & Branson being deposit to meet the escpenses of the Genl attachs of moveable property in Os No 315 of 74		60	- -
"	73	To The Mofussil Service Cash recd from Mr W. Wright attorney for postage &c in Os No 43 of 75 Cash recd in postage stamps from Barclay & Co attorneys for postage &c in 329 of 77	2-8-0 1-8-0	4	- -
95 25	154	To The Govt of Fort St George Cash recd being fees for the day		46	- -
95 25	154	To The Govt of Fort St George Cash recd being fees for the day		5	- -
27	67	To P. Sabapathy Chetty v. R. Moothen Chetty & Shah Chetty & anr Cash recd from the Plaintiff herein being deposit for sale in Os No 299 of 1877		35	- -
"	155	To The Govt of Fort St George Cash recd being fees for the day		37	- -
28	52	To C. Rajagopaul Chetty & C. Moonesawmy Chetty Cash recd from Cavalcherry Meenatchee Ummale being deposit on a/c of her purchase of the House & Ground No 2 in Peddoo Naick Street at Peddoo Naick's Pettah in the Black Town of Madras in Os No 368 of 76 for Rs 2575/-		325	- -
	53	To Agumchund Lowcar & Appasamy Chetty Cash recd from the Plaintiff herein being the amount of Warrant of arrest 7/25 Augt/77 from the Trivellore District Mff's Court in Os No 601 of 76		125	8 -
	68	To Dawki Boye & M. Shunmooga Moodly Cash recd (being deposit for sale) from Branson & Branson in Os No 579 of 73		35	- -
	155	To The Govt of Fort St George Cash recd being fees for the day		35	- -
		Total Carried forward Rs		15641	6 7

			Total brought forward Rs	14830	12 4
1877 Augt 25	135	By The Contingent Charges Cash paid to Moorooyasem for purchase of 1/2 Vis Lamp oil &c for the use of the Sheriff's office		"	9 9
"	95	By The Madras Bank Cash paid into the Bank		200	- -
95 27	52	By C. Rajagopaul Chetty v. C. Moonesawmy Chetty & ors Cash paid for conveyance charge of the Officer conducting the sale in Os No 368 of 1876		2	- 9
"	75	By The Mofussil Service Cash paid for postage &c on a letter to the Commandant 13th Regt of Hussars at Lucknow in Os No 329 of 77	" 8 -		
95		Cash remitted in postage labels for return postage &c	1 " -	1	8 -
28	51	By P. Chokalinga Pillay & Mr G. Atkinson Cash paid C. Parthasarady Watching Peon in advance for purchase of Lamp Oil at 6 pies per day in Os No 179 of 77		"	4 -
"	49	By A. Cundappah Chetty & Goolam Moideen Sahib & ors Cash paid to U. S. Advocate as per bill in Os No 326 of 76		2	6 -
"	47	By P. Ponnambala Moodr & ors & K. Vadamoothoo Pillay & ors Cash paid to --- do --- as per bill in Os No 373 of 76		1	14 -
"	53	By Viswanada Ramaswarer & V. Parthasarathy Chetty Cash paid to --- do --- as per bill in Os No 73 of 75		2	7 -
"	69	By Pelumber Dos & anr & Hajee Hafiz Khoor Sheed Ahmed & ors Cash paid to Venkatachellum Bailiff for beat of drum in Os No 315 of 74		"	4 -
"	62	By Paramanada Dos & Anandu Dos & & N. Venkataramanjulu Chetty Cash paid to Arunachellum bailiff for beat of drum in Os No 396 of 76		"	4 -
"	62	By T. Lakshmanwalu & Tholasinga Moodr Cash paid to --- do --- for beat of drum in Os No 365 of 76		"	4 -
"	95	By The Madras Bank Cash paid into the Bank		405	- -
"	53	By Agumchund Lowcar & Appasawmy Chetty Cash paid to Ramasawmy Naidu the Officer charged with the execution of the Warrant of arrest 7/25 Augt/77 from the Trivellore District Mff's Court in Os No 601 of 76		125	8 -
"		By Ghouth Mull Lallah & Col P. S. Cunningham			
"	75	By The Mofussil Service Cash paid for postage &c on a letter to the Commandant 3d Regt Light Infantry Secunderabad in Os No 43 of 75	" 7 -		
"		Cash remitted in postage stamps to --- do -----	21 "	28	- -
"	51	By P. Chokalinga Pillay & Mr G. Atkinson Cash paid to Watching Peons in advance of their wages in Os No 179 of 77		6	- -
		Total Carried forward Rs		15581	9 1

1877					1877		
		Total brought forward Rs	15641	6 7	Total brought forward Rs	15581	9 1
Augt 29	57	To B. Chenchoo Naidoo & V. Soobbammah & etc. Cash recd from B. Chenchoo Naidu being deposit on a/c of his purchase of all that piece or parcel of land in Ft. Thome together with all the Buildings, Erections, Bungalow Out-houses, Stables &c Standing thereon, situate & being No 85 in the Eastern side of Mount Road near the Cenotaph in Vellala Tenampettah for Rs 13000/. vide No 261/76	50	0 0	Augt 28	57	By Peturnber Doss & anr & Hajee Hafiz Khoor Sheed Ahmed & co Cash paid to Watching Peons in advance of their Wages in o/s No 315 of 74	1	0 0
"	59	To The Bank of Madras Cheque No 420 in favor of Messrs Tasker & Wilson	74	12 0	"	52	By B. Chenchoo Naidoo & Vamoola Soobbammah & co Cash paid for Conveyance charge of the Officer Conducting the Sale in o/s No 261 of 76	3	0 0
					28 29	42	By I. H. Aspinwall & anr & T. Dawood Naina Sahib & anr Cash paid (by Cheque No 420) to Tasker & Wilson being the amount levied in full Satisfaction of the Warrant of arrest 3/4 Augt/77 in o/s No 254 of 77	74	12 0
"	47	To T. Cundasawmy Moodr & & A. Sundrammall Cash recd from M. Narraina Sawmy Modelliar being the balance of purchase money in o/s No 382 of 76	850	0 0	"	47	By T. Cundasawmy Moodr & & A. Sundrammall Cash paid for a receipt Stamp to purchaser in o/s No 382 of 76	0	1 0
"	57	To The Mofussil Service Cash recd from Nevins pillay for postage &c in o/s No 334 of 77	2-8 0		"	40	By The Purswalkum H. I. Nishy & M. Durmaliniga Gramny & anr Cash paid for receipt Stamps to purchaser of the two Lots o/s No 373/375	2	0 0
		Cash recd from Ananthe Charla & Co Vakils for postage &c in A/s No 13 of 77	2-8-0	5 0 0	"	53	By Chendra Chetty Chinna Caroopa Chetty & Goolam Jalanee Sahib Cash paid for Conveyance charge of the Officer Conducting the Sale in o/s No 323 of 76	3	0 0
"	46	To Moo Roo Bow Ma Subapathy Chetty & T. Durmiah Chetty & anr Cash recd from C. Narrainah Iyengar being the balance of deposit purchase money in o/s No 488 of 75	750	0 0	"	95	By The Madras Bank Cash paid into the Bank	40	0 0
"	68	To V. Vengamma Naidoo & Soobbammah & co Cash recd from Balajee Row & Co Vakils being deposit for Sale in o/s No 489 of 75	35	0 0	28	39	By P. Magammall & T. Soundaroodrum Moodr Cash paid for a receipt Stamp to purchaser o/s No 145 of 76	0	1 0
	155	To The Govt of Fort St George Cash recd being fees for the day	11	0 0	"	44	By T. Theeroovengada Thatha Chary Iyengar & C. Rungabasheacarlu Sahib Cash paid to the "Madras Standard" as per bill o/s No 332 of 76	3	14 0
30	53	To Chendra Chetty Chinna Caroopa Chetty & Goolam Jaylanee Sahib & anr Cash recd from Ramasawmy Chetty for C. Karoopana Chetty being deposit on a/c of his purchase of the following o/s No 323/76 Lot No 1. Houses & Grounds No 70 & 72 situate in a Lane attached to Wallajah Road Triplicane for Rs 100/.	25	0 0	"	75	By The Mofussil Service Cash paid for postage &c on a letter to the Commandant 22d Regt Native Infantry Hoosingabad in o/s No 349 of 77 recd from Tasker & Wilson Attorneys	0	8 0
		Lot No 2. One house & Ground No 66/67 in a Lane attached to Wallajah Road Triplicane for Rs 79/.	19 0 0	44 0 0			Cash remitted in postage Stamps to --- do ---	0	8 0
"	75	To The Mofussil Service Cash recd from Tasker & Wilson attorneys for postage &c in o/s No 349 of 77	1-0-0				Cash paid for postage &c on a letter to the Dist Judge of Chingleput in o/s No 13 of 77	0	7 0
		Cash recd from Balajee Row & Co Vakils for postage &c in o/s No 263 of 77	3-0-0	4 0 0			Cash remitted in Court fee Stamps &c to --- do ---	2	1 0
"	155	To The Govt of Fort St George Cash recd being fees for the day		11 0 0			Cash paid for postage &c on a letter to the Dist Judge of Kurnool in o/s No 334 of 77	0	8 0
							Cash remitted in Court fee Stamps to --- do ---	2	0 0
					"	95	By The Madras Bank Cash paid into the Bank		6 0 0
					"	51	By P. Chokaliga Pillay & Mr G. Atkinson Cash paid to Watching Peon in advance of his wages in o/s No 179 of 77		1690 0 0
					"	54	By Galib Sahib & anr & Kedar Sahib & co Cash paid for Conveyance charge of the Officer Conducting the Sale in o/s No 68 of 76		3 8 0
		Total Carried forward Rs	17476	2 7			Total Carried forward Rs		2 0 0
								17408	15 1

General Cash Account

1877					1877				
			Total brought forward	1747627			Total brought forward	Rs 1740815	1
Augt 30	57	To The Mofussil Service Cash recd from Mr Champion attorney for postages &c in o/s No 17 of 77		1 0 0	Augt 31	47	By P Ponnambala Moodly & K. Vadawoothoo Pillay & Co Cash paid for a receipt Stamp to purchaser in o/s No 373 of 76		1 0
					"	62	By Paramananda Dass Ananda Dass & A. Venkataramanjulu Chetty Cash paid for advg in the Fort St George Gazette in o/s No 396 of 76		3 8 0
					"	62	By T. Lakshmanamall & Tholasinga Moodelliar Cash paid for --- do --- do --- in o/s No 305 of 76		3 8 0
					"	69	By Petumber Dass & Hajee Hafiz Khoon Sheed Ahmed & Co Cash paid for --- do --- do --- in o/s No 315 of 74		3 8 0
					"	60	By P. Vijiaragava Mudaly & P. Rajagopaul Mudy & Sons Cash paid for --- do --- do --- in o/s No 314 of 76		3 8 0
					"	60	By Moollah Jafferjee Tyebally Saib & P. Loboo Roy Chetty Cash paid for --- do --- do --- in o/s No 500 of 73		3 8 0
					"	54	By C. Chockalinga Mudr & C. Iyavoo Cash paid for --- do --- do --- in o/s No 29 of 76		3 8 0
					"	53	By A. Govindoo Moodly & G. Arjoona Graminy & Sons Cash paid for --- do --- do --- in o/s No 365 of 76		3 8 0
					"	61	By Narrain Dass & Sons & A. Iyah Chetty Cash paid for --- do --- do --- in o/s No 115 of 76		3 8 0
					"	95	By The Madras Bank Cash paid into the Bank		60 0 0
					"	49	By T. C. Streenevasa Ragava Chariar & Co & & Loobbamwah & Co Cash paid for a receipt Stamp to purchaser in o/s No 353 of 76		1 0
					"	54	By Galib Lahib & Sons & Kidar Lahib & Co Cash paid for Conveyance charge of the Officer Conducting the Sale in o/s No 68 of 76		2 0 0
									1749911
			To Balance				To Balance		107716
				Rupees 185627					Rupees 185627

1749911
107716

1877						1877			
Sept 1		To Balance		1077	1 6	Sept 1	95	By The Madras Bank Cash paid into the Bank	1060 " "
3	135	To The Contingent Charges Cash recd from the Accountant General on the 31st Ultimo being the amount due as per Contingent Bill for purchase of Lamp Oil &c &c & for cleaning the Prisoners' room during the last Sessions		33	13 3	3	39	By P. Magavanalls & T. Somasoondrum Moodely &ors Cash paid to the Plaintiff herein as per Receipt Book being the balance of the amount levied under the Decree of 26th Sept/76 in O.S. No 145/76	13 1 "
"	54	To Galib Sahib & anr & Kidar Sahib &c Cash recd from Galib Sahib & Cawder Sahib being deposit on a/c of their purchase of the (Lot No 2) House & Ground No 223 in the Southern line of Appoo Maistry Lane in Narayana Serang's Garden Street in Mootheal Pettah in the 1st Police Division in Madras for Rs 290/- in O.S. No 68/76		75	" "	"	51	By P. Chockalinga Pillay & Mr G. Atkinson Cash paid 6 Watching Peons being the balance of their Wages for the month of Augt 77 & 1st Sept 77 O.S. No 179/77	31 8 "
"	125	To The Witness batta Cash recd from A. Yelliah Chetty being batta in Re of A. Yelliah Chetty an Insolvent Dr (one copy)		1	" "	"	67	By Peramber Dofs & anr & Rajee Hafiz Khoor Sheed Ahmed & Co Cash paid 8 Watching Peons being the balance of their Wages from 25th to 31st August/77 O.S. No 315/74	12 " "
"	135	To The Govt of Fort St George Cash recd being fees for the day		17	" "	"	125	By The Witness batta Cash paid Middleton Bailiff being batta in Re of A. Yelliah Chetty an Insolvent Dr	1 " "
"	95	To The Madras Bank Cheque No 421 in favr of Govinthana Dofs Jumna Dofs		1207	8 "	"	54	By Galib Sahib & anr & Kidar Sahib & Co Cash paid for Conveyance charge of the Officer Conducting the Sale in O.S. No 68 of 76	3 " "
4	54	To Galib Sahib & anr & Kidar Sahib & Co Cash recd from Mahomed Ghouse Sahib being deposit on a/c of his purchase of the (Lot No 3) Piece of ground without building including a Well in the Western line of Shaik Maistry Street at Tondiarpett in O.S. No 68 of 76 for Rupees 145/-		364	"	"	65	By Govarthana Dofs Jumna Dofs & Orah Bijji Ruthna Dofs & Co Cash paid to the Plaintiff herein being the amount levied in full satisfaction of the Warrant of attachment dated 21st August 1877 in O.S. No 258/77	
"	67	To Peramber Dofs & anr & Rajee Hafiz Khoor Sheed Ahmed Cash recd from C. Casavah Moodly being the amount levied in full Satisfaction of the Warrant of attachment issued on the 2d August/77 in O.S. No 315/74	1066 15			4	51	By P. Chockalinga Pillay & Mr G. Atkinson Cash paid Middleton Bailiff for Subsistence allowance for 2 days at Rs 2 per day from 30th & 31st August/77 while removing the property attached in O.S. No 179/77 as per bill	4 " "
		Cash recd from --do-- being the amount of wages due to 8 Watching peons engaged from 25th August/77 & 4th Sept/77 being 11 days at 4 annas each per day				"	38	By J. Miller Esqr & W. Pharoah Esqr Cash paid to the Madras Mail as per bill in O.S. No 225/76	3 6 "
"	135	To The Mofussil Service Cash recd from A. Champion attorney for batta & postage in O.S. No 161/77	22 " "	1088	1 5	"	42	By Galib Sahib & anr & Co & V. Kistna Sawmy Naidu & anr Cash paid to ---do--- as per bill in O.S. No 143/76	3 2 "
"	135	To The Govt of Fort St George Cash recd being fees for the day		8	8 "	"	140	By The Public Meeting Cash paid to the "Madras Mail" for advertising a Meeting at Putcheappa's Hall on 30th July/77	9 4 "
				4	" "	"	135	By The Contingent Charges Cash paid to Moorooga sen peon for purchase of Lamp Oil thread &c as per bill for the use of the Sheriff's Office	1 2 "
						"	75	By The Mofussil Service Cash paid for postages &c on a letter to the District Munsiff of Rajahmundry in O.S. No 17 of 77 " 7 " Cash remitted in postage stamps to ---do--- " 9 " Cash paid for postage &c on a letter to the District Judge of Godavery in O.S. No 263 of 77 " 8 " Cash remitted in Court fee stamps to ---do-- 28 "	4 " "
		Total Carried forward Rs		3548	4 2			Total Carried forward Rupees	2353 15 "

1877						
			Total brought forward Rs	3548	4	2
Sept 5		To M. Bulliah & C. N. Leethamnah & others				
		Cash recd from Singum Chetty Ettendroolo Chetty on a/c of his purchase of the House & Ground No 636 (formerly Nos 6 & 7) in the Shunmoogaroyen Moodely Street Washermanpettah, Madras for Rs 1225 vide No 330 of 76		310	○	○
		Total Carried forward Rs		3858	4	2

1877						
		Total brought forward Rs		2353	15	○
Sept 4	46	By M. R. R. M. Labapathy Chetty & N. Durmiah Chetty & Co				
		Cash paid for a receipt Stamp to purchaser in ors No 488 of 75			1	○
"	95	By The Madras Bank				
		Cash paid into the Bank		70	○	○
"	63	By Luckmee Thunker Davay & Orah Brijee Ruthna Dosses				
		Cash paid Aroonachellum Bailiff for beat of drum in ors No 186 of 77 (Seven lots)			1	12
"	39	By P. Alagamwall & T. Sowasoondrum Moodely & Co				
		Cash paid for a receipt Stamp to purchaser in ors No 145 of 76			1	○
"	55	By M. Bulliah & C. N. Leethamnah & others				
		Cash paid for Conveyance charge of the Officer Conducting the Sale in ors No 330 of 76			3	○
	42	By Galib Saheb & Co & V. Kristnaswamy Naicken & Co				
		Cash paid for receipt Stamps to purchasers of two Lots in ors No 143 of 76			2	○
"	26	By L. Raghoonatha Row & Abboyee Naidoo & Co				
		Cash paid to R. Balajee Row Vakil being the balance of deposit in ors No 2104 of 74			3	○
"	57	By Moonaswamy Chetty & M. A. Mayers & Co				
		Cash paid for Hand Bills as per bill in ors No 99 of 76			2	○
"	56	By L. Soobbroya Moodeen & Co & N. P. Manickamwall				
		Cash paid for -- do -- as per bill in ors No 342 of 76			2	○
"	59	By A. Govindoo Moodely & G. Aryoona Gramny & Co				
		Cash paid for -- do -- as per bill in ors No 365 of 76			2	○
"	60	By Moollah Jufferjee Tyebally Chetty Sahib & P. Soobroy Chetty				
		Cash paid for -- do -- as per bill in ors No 500 of 73			2	○
"	60	By P. Viziaraga va Moodely & K. Rajah Gopaul Moodely & Co				
		Cash paid for -- do -- as per bill in ors No 314 of 76			2	○
"	58	By C. Chockalinga Moodeen & C. Iyavoo ors No 29 of 76				
		Cash paid for -- do -- as per bill ors No 29 of 76			2	○
"	61	By Narrain Dosses & Co & S. Iyah Chetty				
		Cash paid for -- do -- as per bill ors No 115 of 76			2	○
"	69	By Retumber Dosses & Co & Hajee Hafiz Khoor Sheed Ahmed & Co				
		Cash paid for -- do -- as per bill in ors No 315 of 74			2	○
"	63	By Peramanada Dosses Ananda Dosses & N. Venkatasawmy Naicken & Chetty				
		Cash paid for -- do -- as per bill in ors No 396 of 76			2	○
"	64	By Nabob Ahmed Oon Nissa Begum Sahiba & Mahomed Mahmud & Co				
		Cash paid for -- do -- as per bill in ors No 350 of 76			4	○
"	62	By T. Lakshwammah & Tholasinga Moodeen				
		Cash paid for -- do -- as per bill in ors No 305 of 76			2	○
		Total Carried forward Rs		2455	15	4

1877			Total brought forward	3858	4 2
Sept. 5		69	To Rithcurn Lallah vs G. T. Montgomery Cash recd from Champion attorney being deposit to meet the expenses of Attachment in O.S. No. 77 of 77	20	0 0
"		153	To The Govt. of Fort St. George Cash recd being fees for the day	14	0 0
6		95	To The Bank of Madras Cheque No. 422 in favor of C. Ruthnavalu Mood. Vakil	705	12 0
			Cheque No. 423 in favor of Galib Sahib & Khadar Sahib	179	1 0
7		51	To P. Chockaliga Pillay vs Mr. G. Atkinson Cash recd from P. Chockaliga Pillay being further deposit in O.S. No. 179 of 77	30	0 0
"		95	To The Bank of Madras Cheque No. 424 in favor of the Bank of Madras	750	2 0
			Total Carried forward Rs.	5557	3 2

1877			Total brought forward	2455	15 0
Sept. 5		62	By Luckmee Shunker Dowey vs Orah Birjee Kuthwa Dgs Cash paid for Hand Bills as per bill in O.S. No. 186 of 77	2	0 0
"		51	By Alawalos Ummal & anr vs Christian Annal Cash paid for -- do -- as per bill in O.S. No. 178 of 76	2	0 0
"		95	By The Madras Bank Cash paid into the Bank	1100	0 0
"		67	By Retumber Dgs & anr vs Rajee Hafiz Khoor Ahmed & Co. Cash paid 8 Watching Peons being the balance of their Wages from 1st to 4th Sept. 77 at 4 anas each O.S. No. 315 of 74	8	0 0
"		153	By C. Chengabuthadoo vs P. Chengalroya Buthadoo & anr Cash paid for Conveyance charge of the Officer Conducting the Sale in O.S. No. 16 of 77	2	0 0
6		44	By T. A. T. Theruvengada Thatha Chary vs C. Rungabashea Parla Nair Cash paid to the "Madras Times" as per bill in O.S. No. 332 of 76	3	12 0
"		135	By The Contingent Charges Cash paid to Thotee & Sweeper for cleaning the Prisoners room during the last Sessions from 6th to 11th Augt. 77 being 6 days at 4 annas per day	1	8 0
"		40	By The Porsewalkum Hindu J. Nithy 3d Branch vs M. Dumaliga Pillay Cash paid C. Ruthnavalu Mood. Vakil as per Power of Attorney of 1st Sept. 77 being the balance of amount levied under the Sale Warrant of 16th Octr. 76 O.S. No. 213 of 75	675	12 0
			Cash paid to -- do -- being the refund of deposit	30	0 0
				705	12 0
"		75	By The Mofussil Service Cash paid for postage &c on a letter to the Dy. Registrar High Court Bombay in O.S. No. 161 of 77		8 0
			Cash remitted to --- do --- by a Transfer Receipt	8	0 0
					8 8 0
"		42	By Galib Sahib & Khadar Sahib vs V. Kristnasamy Naicken & anr Cash paid to Galib Sahib & Khadar Sahib being the balance of ~~purchase~~ amount levied under the Sale Warrant of 10th Augt. 77 in O.S. No. 143 of 76	179	1 0
"		95	By The Madras Bank Cash paid into the Bank	300	0 0
7		69	By Rithcurn Lallah vs G. T. Montgomery Cash paid to A. Cooper Bailiff for removing the property attached belonging to Doctor Montgomery on the 6th Sept. 77 from the Seven Wells to Messrs. Frosc & Co. O.S. No. 77 of 77	2	4 0
			Total Carried forward Rs.	4770	12 0

			Total brought forward Rs	5557	32	
1877 Sept 7	155	To	The Mofussil Service Cash recd in Court fee label from the District Judge of Kurnool being the unexpended label in d's No 334 of 77	2	—	
"	155	To	The Govt of Fort St George Cash recd being fees for the day	34	—	
8	155	To	The Govt of Fort St George Cash recd being fees for the day	12	—	
"	155	To	The Mofussil Service Cash recd from Barclay & Morgan attorneys for postage &c in d's No 264 of 77	28	—	
"		To	Nabob Ahmed Oon Nissa Begum Sahiba & Alyahomed Mahmood Alyah Sahib Cash recd being the balance of deposit realized by the Sale of Jewels in the Sheriffs office d's No 350 of 76	1905	—	
"		To	Nabob Ahmed Oon Nissa Begum Sahiba & Mahomed Mahmood Cash recd being the further balance of deposit in d's No 350 of 1876	1460	—	
"			Cash recd from Rithcurn Caulah being the further balance of deposit d's No 350 of 76	1690	—	3150 —
"	44	To	Nabob Ahmed Oon Nissa Begum Sahiba & Mahomed Mahmood Alyah Sahib Cash recd being the amount of collection realized by the Sale of Jewels in the Sheriffs Office in d's No 350 of 76 as follows:- V. Vencatachella Chetty paid the full amount of purchase money on a/c of his purchase of the Lot No 1. namely Head Ornament	1660	—	
			V. Vencatachella Chetty paid the full amount of purchase money on a/c of his purchase of the Lot No 2 viz Bazoo Band	930	—	
			Paramanandas Dos Anandas Dos paid deposit on a/c of his purchase of the Lot No 4 viz Bustbuncle — for Rupees 1150/.	200	—	
			Rithcurn Caula paid the full amount of purchase money on a/c of his purchase of the Lot No 5 viz one pearl Necklace	1890	—	
			Ruthnavaloo Chetty paid the full amount of purchase money on a/c of his purchase of the Lot No 9 viz — Kool Bavalee	275	—	
			Paramanandas Dos Anandas Dos paid deposit on a/c of his purchase of the Lot No 10 viz Cuntasarum for Rupees 100/.	100	—	5055 —
			Total Carried forward Rs			10,662 11 2

			Total brought forward Rs	4770	12	
1877 Sept 7	44	By	Luckmee Thumber Davay & Orah Brijee Rathna Dos Cash paid to Sagadavan Bailiff for beat of drum (2 Lots) d's No 180/77 Pillay	—	8	
"	45	By	M. Narainsamy Reddy & G. Chinnappah Pillay Cash paid to Native Bailiffs Criers fees in d's No 253 of 76	2	—	
"	45	By	C. Appavoo Butten & T. Soobramoneya Pillay Cash paid to — do — in d's No 74 of 77	2	—	
"	43	By	V. Kalastry Butten & N. Gurnsawmy Buther Cash paid to — do — in d's No 325 of 76	2	—	
"	49	By	A. Cundappah Chetty & Goolam Moideen Sahib & others Cash paid to — do — in d's No 326 of 76 (2 lots)	4	—	
"	47	By	T. Cundasamy Moodeen & & A. Soondrammah Cash paid to — do — in d's No 382 of 76	2	—	
"	49	By	T. E. I. Ragava Chariar & Soobbammah & others Cash paid to — do — in d's No 353 of 76	2	—	
"	46	By	M. R. R. M. A. Sabapathy Chetty & A. Durmiah Chetty & anr Cash paid to — do — in d's No 488 of 75	2	—	
"	47	By	P. Ponnambala Moodely & anr & K. Vadawoothoo Pillay Cash paid to — do — in d's No 273 of 76	2	—	
"	46	By	C. Emberoomanarial & P. Moorogapillay & others Cash paid to — do — in d's No 104 of 77 (two Lots)	4	—	
"	52	By	C. Rajagopaul Chetty & C. Moonesamy Chetty & others Cash paid to — do — in d's No 368 of 76	2	—	
"	52	By	B. Chenchoo Kuiva & V. Soobbammah & others Cash paid to — do — in d's No 261 of 76	2	—	
"	53	By	C. Caroopan Chetty & Goolam Jalavee Sahib & others Cash paid to — do — in d's No 323 of 76 (2 lots)	4	—	
"	54	By	Galib Sahib & anr & Hider Sahib & co Cash paid to — do — in d's No 68 of 76 (3 lots)	6	—	
"	55	By	M. Dullah & & C. M. Seethammah & others Cash paid to — do — in d's No 330 of 76	2	—	
"	44	By	T. Y. T. A. T. T. Thatha Charry Iyengar & C. Rungabashea canlashair Cash paid to — do — in d's No 332 of 76 (2 lots)	4	—	
"	41	By	Nagarathnam Unnaall & K. Balasoondrum Moody Cash paid to — do — in d's No 15 of 66	2	—	
"	155	By	The Govt of Fort St George Cash paid into the Bank of Madras for credit of Govt being the net amount of Fees collected during the month of August 1877	750	2	
			Total Carried forward Rs			5,565 6

1877			Total brought forward Rs	10,662	11	2
Sept. 10	53	To	Chendra Chetty Chinna Caroopa Chetty vs Goolam Jaylance Sahib & ano Cash recd from C. Caroopana Chetty being the balance of purchase money of the two Lots in d's No 323 of 76	126	"	"
"	54	To	P. Chockalinga Pillay vs Mr G. Atkinson Cash recd from P. Chockalinga Pillay being the balance of deposit in d's No 179 of 77	218	"	"
"	64	To	Nabob Ahmed Dow Nissa Begum Sahiba vs Mahomed Mahmood & ano Cash recd from Paramananda Dos Anunda Dos being the balance of purchase money of the Lot No 4 in d's No 350 of 76 as per account Sale	950	"	"
			Cash recd from Paramananda Dos Anunda Dos being the amount of purchase money of the Lot No 8	310	"	"
			Cash recd from Paramananda Dos Anunda Dos being the balance of purchase money of Lot No 10	900	"	2160 " "
11	95	To	The Bank of Madras Cheque No 425 in favor of S. Veerasawmy Iyengar			1033 3 "
"	57	To	Alamalou Ummall & ano vs Christian Aunah Cash recd from P. V. Veeraragavoloo amount of his purchase of the House & Ground No 34 situate in Cunnead Covil Cotta Street at Nungumbaukum for Rs 505/ d's No 178 of 76			505 " "
"	55	To	The Mofussil Service The Egmore Benefit Society vs T. Seyaram Nas Cash recd from S. Nevins Pillay Vakil for bottas postage in d's No 334 of 77			28 "
"	55	To	The Govt of Fort St George Cash recd being fees for the day			20 " "
12	52	To	S. Soobbroya Moodly & ano vs N. P. Manikamaal Cash recd from R. Comaraduroo Moodly on a/c of his purchase of the (Lot No 1) Two Godowns together with sites bearing No 43 & 44, and situate in the 2d Cutc Beach, in the North Beach at Moothialpettah in the 2d Police Division Madras in d's No 246/76 for Rupees 1300/.			325 " "
			Total Carried forward Rs			14055 14 2

1877			Total brought forward Rs	5565	6	"
Sept. 10	53	By	C. Chinna Caroopa Chetty vs Goolam Jaylance Sahib & ano Cash paid for a receipt Stamp to purchaser of 2 lots d's No 323 of 76		"	2 "
"	95	By	The Madras Bank Cash paid into the Bank	5055	"	"
"	65	By	John Miller Esqr vs Wm Pharoah Cash paid to Venkatachellum bailiff for beat of drum d's No 225 of 76		"	4 "
"	57	By	Alamalou Ummall & ano vs Christian Aunah Cash paid for Conveyance charge of the Officer Conducting the Sale in d's No 178 of 1876		3	" "
11	44	By	S. M. T. A. T. Thirumeagoda Thatha Chary Iyengar vs C. Rungabashacarlu Saibo Cash paid S. Veerasawmy Iyengar as per power of atty 7/15 July/73 being the balance of amount levied under the Sale Warrant 7/25 April 77 in d's No 332 of 76	1033.	3	"
"	66	By	N. Venkatasooboo Chetty vs T. Nagamthera Iyah & others Cash paid to Aroonachellum Bailiff for beat of drum d's No 432/75		"	4 "
"	57	By	Alamalou Ummall & ano vs Christian Aunah Cash paid for a receipt Stamp to purchaser d's No 178 of 76		"	1 "
"	76	By	The Mofussil Service Cash paid to S. Nevins Pillay Vakil being the unexpended amount remitted by the District Judge of Kurnool d's No 334/77		2	" "
"	95	By	The Madras Bank Cash paid into the Bank	2300	"	"
"	56	By	S. Soobbroya Moodly & ano vs Negapatam Ponnambala Manikamaal Cash paid for Conveyance charge of the Officer Conducting the Sale in d's No 342 of 76		2	" "
"	76	By	The Mofussil Service Cash paid for postages on a letter to the District Judge of South Malabar, Calicut in d's No 264 of 77	"	7	"
			Cash remitted in postage Stamps to -- do -- do --	21	"	28 "
"	42	By	Galib Sahib & Kadar Saib vs V. Kistnasamy Naiken & ano Cash paid to Nevins Pillay Vakil being refund of deposit d's 143/76		30	" "
12	67	By	P. Sabapathy Chetty vs R. M. Chellappah Chetty Cash paid to Sagadaveu Bailiff for beat of drum d's No 299/77		"	4 "
"	76	By	The Mofussil Service Cash paid Branson & Branson attorneys being the unexpended postage remitted by the Afs Adjt General British Burmah in d's No 214 of 77		5	3 "
"	65	By	Govarthana Dos Jumna Dos vs Oral Brijeuthna Dos & co Cash paid to C. V. Sundrum Sastry Vakil being refund of deposit in d's No 258 of 77		50	" "
"	39	By	P. Alagammall vs T. Lowasoondra Moodly Cash paid to Branson & Branson attorneys being the refund of deposit in d's No 145 of 76		30	" "
			Total Carried forward Rs		14079	3 "

1877						1877					
		Total brought forward Rs	14855	14	2			Total brought forward Rs	14079	3	4
Sept 12	15	To The Govt of Fort St George Cash recd being fees for the day				Sept 12	15/16	By L. Soobbooroya Moodly & anr on N. P. Manikkammall Cash paid for Conveyance charge of the officer Conducting the Sale in O/S No 342 of 76		2	0 0
"	39	To P. Allagammall on L. Somasoondrum Moodly & anr Cash recd being the amount of a receipt Stamp paid in excess on the 4th inst in O/S No 145 of 76	15	0	0	"	95	By The Madras Bank Cash paid into the Bank	500	0	0
13	15	To L. Loobbraya Moodly & anr on N. P. Manikammall Cash recd from M. Veroneyadathan Chetty & M. Conary Lutty on a/c of their purchase of the (Lot No 2) two Godowns together with Sites, bearing No 1/68 and 2/68 and situate in the 3rd line Beach, in the North Beach at Moothealpettah Madras in O/S No 342 of 76 for Rs 2100/.	1	0	0	13	15/16	By Ma Nadamoony Reddyar & anr on G. Chinnappah Pillay Cash paid to Ma Nadamoony Reddy & anr the Pffs herein being the amount levied in full Satisfaction of the Warrant D/13th april/77 in O/S No 253 of 76 Cash paid to --- do --- being refund of deposit	1158 35	5 3 0 0	1193	5 3
"	15	To The Bank of Madras Cheque No 426 in favor of Ma Nadamoony Reddyar & Ramachandra Reddy	550	0	0	"	15/16	By C. Appavoo Buttan & anr on T. Soobramoniya Pillay Cash paid to C. Appavoo Buttan & anr the Pffs herein being the amount levied under the Sale Warrant D/13th april/77 in O/S No 74 of 77 Cash paid to --- do --- being refund of deposit	94 11 35 0	4 0	129	11 4
"	7	To V. R. L. Cottien Chettiar & anr on M. Mahomed Kayjah Lubbay Cash recd from the Champion attorney being deposit for Sale in O/S No 356 of 75	129	11	4	"	95	By The Madras Bank Cash paid into the Bank	270	0	0
"		To The Govt of Fort St George	30	0	0	"	58	By Davikki Boye on M. Shunmooga Moodly & anr Cash paid Arooachellum bailiff for beat of drum O/S No 2 Dt 5/79/733		4	8
						"	54	By Galib & anr on Kidur Saib Cash paid to the Madras Standard as per bill O/S No 68/76		4	8
						"	43	By P. Kalastry Butter on A. Goorooswamy Butter Cash paid to --- do --- as per bill in O/S No 325 of 76		2	14
						"	45	By M. Nadamoony Reddyar on G. Chinnappah Pillay Cash paid to --- do --- as per bill O/S No 253 of 76		2	14
						"	49	By A. Ewdappah Chetty on Goolam Mohideen Saib Cash paid to --- do --- as per bill O/S No 326 of 76		3	10
						"	46	By M Rall Labapathy Chetty on N. Devamiah Chetty Cash paid to --- do --- as per bill O/S No 488 of 75		2	12
						"	49	By L. Ragavah Chetty on Soobbammah & other Cash paid to --- do --- as per bill O/S No 353 of 76		2	14
						"	47	By P. Ponnambala Moodly on Nadamoothoo Pillay Cash paid to --- do --- as per bill O/S No 373 of 76		3	2
						"	52	By C. Rajahgopaul Chetty on C. Moonesamy Chetty Cash paid to --- do --- as per bill O/S No 368 of 76		2	12
						"	53	By C. Chinnacampa Chetty on Goolam Jalamee Saib & other Cash paid to --- do --- as per bill O/S No 323 of 76		3	8
						"	51	By B. Chenchoo Naiker on V. Soobbamah & other Cash paid to --- do --- as per bill O/S No 261 of 76		3	2
						"	50	By L. Soobbroya Moodly & anr on N. P. Manikammall Cash paid for Conveyance charge of the Officer Conducting the Sale in O/S No 342 of 76		2	0 0
		Total Carried forward Rs	16205	5	6			Total Carried forward	16208	11	3

1877			Total brought forward Rs	16738	15 5
Sept 14	25	To S. Soobbroya Moodr dawr & N. P. Manikammale Cash recd from Ramaproorum Comaradavoo Moodly on a/c of his purchase of the (Lot No 3) one House together with Site bearing No 38 and situate in Coral Merchant Street in Moothealpettah Madras in o/s No 342/76 for Rs 1500/-			
"	45	To The Suspense account Cash recd in postage labels from the District Judge of North Arcot being the amount paid on the 13th augt 77 for insufficient postage on a letter in o/s No 213/77		500	0 0 2 0
	15	To The Govt of Fort St George Cash recd being fees for the day		30	0 0
	15	To The Mofussil Service Cash recd from Barclay & Morgan for batta & postage in o/s No 18/77		28	0
	17	To The Govt of Fort St George Cash recd being fees for the day		2	0 0
	17	To Galib Sahib dawr & Kidar Sahib dr Cash recd from Mahomed Ghouse Sahib being the balance of purchase money of the Lot No 2 o/s No 68/76		108	12 0
"	17	To The Mofussil Service Cash recd in postage stamps from the Dy Registrar Bombay in o/s No 280 of 77 Cash recd in postage stamps from the Dy Registrar Bombay in o/s No 281/77	" 5 0 " 5 0	"	10 0
			Total Carried forward Rs	17382	15 5

1877			Total brought forward Rs	16208	11 3
Sept 14	44	By C. Appoo Buthen & others & S. Soobramanyen Pillay Cash paid to the "Madras Times" as per bill o/s No 74/77		2	12 0
"	43	" Ma Nadamony Reddyar & others & G. Chinnappah Pillay Cash paid to --- do --- as per bill o/s No 253/76		2	14 0
	49	" Ahmed Sahib Chetty & Goolam Mohedeen Saib & others Cash paid to --- do --- as per bill o/s No 326/76		3	8 0
	43	" V. Kalastry Buthen & others & N. Goorooswamy Buthen Cash paid to --- do --- as per bill o/s No 325/76		2	12 0
	52	" C. C. Caroopa Chetty & Goolam Jalance Saib Cash paid to the --- do --- as per bill o/s No 323/76		3	2 0
	50	" V. Ramaswarer & Va Parthasarthy Chetty & others Cash paid to --- do --- as per bill o/s No 73/75		3	6 0
	47	" T. Cumarasamy Moodly & others & N. Soorasammale Cash paid to --- do --- as per bill o/s No 382/76		2	12 0
	52	" B. Chenchoo Naick & V. Soobbaswamah & others Cash paid to --- do --- as per bill o/s No 261/76		3	0 0
	45	By The Madras Bank Cash paid into the Bank		520	0 0
15	48	By V. Vengama Naidoo & V. Soobbaswamah & Co Cash paid to Aroonachellum bailiff for beat of drum o/s No 48 (62 Colr) 99/75		1	8 0
"	15	By The Madras Bank Cash paid into the Bank		500	0 0
"	46	By Nabob Ahmed Oon Nissa Begum Sahiba & Mahomed Mahmood Moyal & Co Cash paid for a receipt Stamp to the purchaser o/s No 350/76			1 0
17	45	By Galib Sahib & Co & Kidar Sahib & Co Cash paid for a receipt Stamp to the purchaser of 2d Lot o/s No 68/76			1 0
"	46	By Nabob Ahmed Oon Nissa begum Sahiba & Mahomed Mahmood Moyal & Co Cash paid for a receipt Stamp to the purchaser of 2d, 6th & 7th Lots o/s No 350/76			1 0
"		Cash paid for -- do -- to the purchaser of 4th, 8th & 10th Lots -- do ----			1 0
		Cash paid for -- do -- to the purchaser of 1st & 3d Lots -- do ----			1 0
		Cash paid for -- do -- to the purchaser of 9th Lot -- do ----			1 0
"	45	By Galib Sahib & Co & Kadar Saib Cash paid to the Athenaeum & Daily News as per bill o/s No 68/76		4	8 0
"	52	By M. Pullick & C. N. Seethammah & others Cash paid to --- do --- as per bill o/s No 330/76		2	14 0
"	43	By V. Kalastry Buthen & N. Goorooswamy Buthen Cash paid to --- do --- as per bill o/s No 325/76		2	14 0
"	45	By Ma Nadamony Reddyar & Co & Govinda Chinnappa Pillay Cash paid to --- do --- as per bill o/s No 253/76		2	14 0
"	49	By S. Ragavah Chariar & others & Soobbaswamah & others Cash paid to --- do --- as per bill o/s No 353/76		2	12 0
			Total Carried forward Rs	17270	9 3

1877				Total brought forward Rs	17,382	15	5
Sept.	17	15/	To	The Govt. of Fort St. George Cash recd. being fees for the day	11	0	0
"	18	55	To	M. Pulliah & Co. vs C. N. Seethamwah & others Cash recd. from Linjum Chetty Ettendroolo Chetty being the balance of purchase money in O.S. No. 330 of 76	915	0	0
"	"	156	To	The Govt. of Fort St. George Cash recd. being fees for the day	16	0	0
	19	52	To	A. Govindoo Moodelly vs G. Arjoona Gramany & anr. Cash recd. from V. Nyneappah Gramany for Ayanambakum Govindoo Moodelly on a/c of his purchase of the House & Ground No. 54 in the western line of Vinatheertha Venoyagar Covil Street attached to Purswawkum Madras for Rs. 500/. O.S. No. 365/76	125	0	0
"	4	71	To	S. Ponnambala Gramany vs A. Voonnamalay Ammall Cash recd. from K. Stevinspillay Vakil being deposit for sale in O.S. No. 138 of 77	30	0	0
"		70	To	The Mofussil Service Cash recd. in postage stamps from the District Munsiff of Rajahmundry in O.S. No. 17 of 77 Cash recd. from Champion attorney for batta & postage in O.S. No. 17 of 77		2	0
					18480	1	5
						2	8
					18482	9	5

Total Carried forward Rs 18482 9 5

1877				Total brought forward Rs	17,270	9	3
Sept.	17	46	By	C. Emberoomanariah vs Mooroogapillay & others Cash paid to the Athenaeum & Daily News as per bill O.S. No. 104 of 77	4	0	0
"		45	By	C. Appoo Buthen & anr. vs S. Loobramoneya Pillay Cash paid to ---- do ---- as per bill O.S. No. 74 of 77	2	14	0
"		49	By	A. Cumarappa Chetty vs Goolam Moideen Saib & others Cash paid to ---- do ---- as per bill O.S. No. 326 of 76	3	10	0
	18	70	By	The Mofussil Service Cash paid for batta & postage on a letter to the District Judge of Nellore in O.S. No. 18 of 77	0	8	0
				Cash remitted in Court fee Stamps to -- do --	2	0	0
"				Cash paid for postage &c. on a letter to the District Judge of Nellore in O.S. No. 334 of 77	0	8	0
				Cash remitted in Court fee stamps to -- do --	2	0	0
						2	8	0
"		55	By	M. Pullah vs C. N. Seethamwah Cash paid for a receipt stamp to purchaser O.S. No. 330/76	0	1	0
"		95	By	The Madras Bank Cash paid into the Bank	100	0	0
"		63	By	Govarthana Dass Jumna Dass vs O. B. Balaworkoondoss Cash paid to the Plaintiff herein being the amount of charges incurred by him as per his bill dated 3rd Sept. 77 in executing the Warrant of Genl. attach. in O.S. No. 258 of 77	6	8	0
"		44	By	A. M. T. A. T. Theroovengada Thatha Chary Iyengar vs C. Rungabsha carla & co. Cash paid for a receipt stamp to purchaser O.S. No. 332 of 76	0	1	0
"		57	By	A. Govindoo Moodelly vs Goodul Arjoona Gramy. & anr. Cash paid for Conveyance charge of the Officer Conducting the Sale in O.S. No. 365 of 76	3	0	0
19		92	By	The Madras Bank Cash paid into the Bank	900	0	0
"		70	By	The Mofussil Service Cash paid to R. Balajee Row Vakil being the surplus of postage remitted by the Dt. Registrar Bombay in his No. 280 of 77	0	5	0
				Cash paid to --- do --- being the surplus of postage remitted by -- do -- O.S. No. 281 of 77	0	5	0
						0	10	0
"		25	By	S. Ragoonatha Row vs Abboyee Naiva & others Cash paid to R. Balajee Row Vakil as per Power of attorney being the balance Revised under the Sale Warrant 7/18 Aug. 76 as per Receipt Book in O.S. No. 497 of 73	2	10	0
				Cash paid to -- do -- being refund of deposit	30	0	0
						32	10	0
				Total Carried forward Rs	18328	15	3

1877						
			Total brought forward Rs		18482	9 5
Sept.	19	1	To Ponnappah Graminy vs Varasamy Graminy & others Cash recd from Ananthachariar & Vakils being deposit for sale in Os No 309 of 76			
"	"	2	To The Govt of Fort St George Cash recd being fees for the day		35	0 0
	20	3	To C. Chokalinga Modelliar vs C. Iyavoo Cash recd from Chokalinga Moodr on a/c of his purchase of the House & Ground & Garden situate & being No 18 Cathedral Road, Tenampett Madras in Os No 29 of 76 for Rs 170/.		27	0 0
	"	10	To C. Moonesamy Moodly & others vs M. Sabapathy Gurukul Cash recd from Messrs Fose & Co being the net amount realized by the Sale of Furniture &c attached & sold in Os No 343 of 1876 as per account Sale 1st Sept/77		45	0 0
	"	11	To The Mofussil Service Cash recd from the District Judge of South Malabar being the balance of postage &c in Os No 264 of 77		23	2 3
	"	12	To The Govt of Fort St George Cash recd being fees for the day		1	1 0
					7	0 0
				18629	12	8

Total Carried forward Rs 18620 12 8

1877						
			Total brought forward Rs		18328	15 3
Sept.	19	45	By C. Chockalinga Modr vs C. Iyahvoo Cash paid for Conveyance charge of the Officer conducting the Sale in Os No 29 of 76		3	0 0
	20	13	By The Contingent Charges Cash paid to Moorogasen peon for purchase of Lamp oil as per bill for the use of the Sheriff's office		0	13 0
	"	61	By C. Moonesawmy Moodly & others vs M. Sabapathy Gurukal Cash paid to Messrs Fose & Co for charges incurred by them as per bill of 1st Sept/77 in Os No 343 of 76. 28 1 0 Cash paid for a receipt Stamp to Messrs Fose & Co 0 1 0		28	2 0
	"	62	By Ghalib Sahib & Co vs Khidar Sahib Cash paid to the Madras Mail as per bill Os No 68 of 76		4	8 0
	"	46	By Moo Rom Ma Sabapathy Chetty vs N. Durmiah Chetty & others Cash paid to -- do -- as per bill Os No 489 of 75		2	10 0
	"	47	By T. Cumdasamy Moodr & others vs A. Sundaramoodl Cash paid to -- do -- as per bill in Os No 382 of 76		2	12 0
	"	49	By A. Cumdappah Chetty vs Goolam Moideen & others Cash paid to -- do -- as per bill Os No 326 of 76		3	6 0
	"	45	By C. Appoo Buttan & Co vs T. Loobramanaya Pillay Cash paid to -- do -- as per bill in Os No 74 of 77		2	12 0
	"	44	By L. M. T. A. T. Therwengada Thathachary vs C. Rungabachencarla Naik Cash paid to -- do -- as per bill in Os No 332 of 76		3	10 0
	"	40	By C. Cumberoomanaiah vs Moorooga Pillay & others Cash paid to -- do -- as per bill in Os No 104 of 77		3	14 0
	"	95	By The Madras Bank Cash paid into the Bank		200	0 0
	"	55	By John Miller Esqr vs Mr Wm Pharoah Cash paid for advg in the Fort St George Gazette in Os No 225 of 76		3	8 0
	"	66	By N. Venkatasooboo Chetty vs T. Naganathera Iyah & others Cash paid for -- do -- in Os No 432 of 75		3	8 0
	"	64	By Luckmee Shunker Davey vs Arah Brijee Ruthun & Co's Cash paid for -- do -- in Os No 186 of 77		3	8 0
	"	68	By Davicki Boye vs M. Thummooga Moodr & Co Cash paid for -- do -- in Os No 579 of 73		3	8 0
	"	65	By P. Sabapathy Chetty vs R. M. Chellappa Chetty Cash paid for -- do -- in Os No 299 of 77		3	8 0
	"	58	By V. Vengama Naidoo vs V. Soobbamah & Co Cash paid for -- do -- in Os No 489 of 75		3	8 0
	"	63	By Luckmee Shunker Davey vs Arah Brijee Ruthun & Co's Cash paid for -- do -- in Os No 186 of 77		3	8 0
			Total Carried forward Rs	18608	14	3

1877			Total brought forward Rs	18482	9	5
Sept.	19	1	To Ponnappah Gramany & Veerasamy Gramany & others Cash recd from Ananthachariar Vakils being deposit for sale in O.S. No. 309 of 76			
"		15	To The Govt. of Fort St. George Cash recd being fees for the day		35	0
	20	15	To C. Chokalinga Moodelliar & C. Iyavoo Cash recd from Chokalinga Mood. on a/c of his purchase of the House & Ground & Garden situate & being at No. 18 Cathedral Road, Tenampett Madras in O.S. No. 29 of 76 for Rs 170/-		27	0
"		16	To C. Moonesawmy Moodly & others & M. Sabapathy Gurukul Cash recd from Messrs Frose & Co being the net amount realized by the Sale of Furniture &c attached & sold in O.S. No. 343 of 1876 as per account Sale 1st Sept. 77		45	0
"		17	To The Mofussil Service Cash recd from the District Judge of South Malabar being the balance of postage &c in O.S. No. 264 of 77		23	2 3
"		18	To The Govt. of Fort St. George Cash recd being fees for the day		1	1 0
				18613	12	8
					7	0
				18620	12	8

Total Carried forward Rs 18620 12 8

1877			Total brought forward Rs	18328	15	3
Sept.	19	43	By C. Chockalinga Mudr. & C. Iyahvoo Cash paid for Conveyance charge of the Officer conducting the Sale in O.S. No. 29 of 76		3	0
	20	1544	By The Contingent Charges Cash paid to Moorogasen peon for purchase of Cocoanut oil as per bill for the use of the Sheriff's office	212 10 2	13	4
	"	61	By C. Moonesawmy Moodly & others & M. Sabapathy Gurukul Cash paid to Messrs Frose & Co for charges incurred by them as per bill of 1st Sept. 77 in O.S. No. 343 of 76. 28 1 0 Cash paid for a receipt Stamp to Messrs Frose & Co — 1 4		28	2
	"	62	By Ghalib Sahib Dowr. & Khidar Saib Cash paid to the "Madras Mail" as per bill O.S. No. 68 of 76		4	8
	"	46	By Moo Rom Mu Sabapathy Chetty & N. Durmiah Chetty & others Cash paid to -- do -- as per bill O.S. No. 480 of 75		2	10
	"	47	By T. Cumdasamy Mood. & others & A. Sumbarammall Cash paid to -- do -- as per bill in O.S. No. 382 of 76		2	12
	"	49	By A. Cumdappah Chetty & Goolam Moideen & others Cash paid to -- do -- as per bill O.S. No. 326 of 76		3	6
	"	45	By C. Appoo Butten Dowr. & T. Soobramanya Pillay Cash paid to -- do -- as per bill in O.S. No. 74 of 77		2	12
	"	44	By L.M.T.A.T. Sherwangadu Thathachary & C. Rungabashercarla Naick Cash paid to -- do -- as per bill in O.S. No. 332 of 76		3	10
	"	46	By C. Cumberoomanaicken & Moorooga Pillay & others Cash paid to -- do -- as per bill in O.S. No. 104 of 77		3	14
	"	52	By The Madras Bank Cash paid into the Bank		200	0
	"	63	By John Miller Esqr & Mr Wm Pharoah Cash paid for advg. in the Fort St. George Gazette in O.S. No. 225 of 76		3	8
	"	66	By N. Venkatasooboo Chetty & T. Naganathera Iyah & others Cash paid for -- do -- in O.S. No. 432 of 75		3	8
	"	64	By Luckmee Shunker Dawey & Oeah Bijee Ruthun Dofs Cash paid for -- do -- in O.S. No. 186 of 77		3	8
	"	68	By Daviki Boye & M. Thunwooga Mood. Dowr. Cash paid for -- do -- in O.S. No. 579 of 73		3	8
	"	50	By P. Sabapathy Chetty & R.M. Chellappa Chetty Cash paid for -- do -- in O.S. No. 299 of 77		3	8
	"	58	By V. Vengama Naidoo & V. Soobbamah & Co Cash paid for -- do -- in O.S. No. 489 of 75		3	8
	"	63	By Luckmee Shunker Dawey & Oeah Bijee Ruthna dofs Cash paid for -- do -- in O.S. No. 186 of 77		3	8
			Total Carried forward Rs	18608	14	3

General Cash account

1877							
Sept.	21	60	To	P. Vijiaragava Moodely ⁊ P. Rajagopaul Moodely & anr.			
				Cash recd from Puttoor Ramakristna Mood. on a/c of his purchase of the (Lot No 1) One House & Ground No 33 in Vydeenada Mudelly's Street, Peddoo Naick's Pettah, Black Town Madras in O/S No 314 of 76 for Rs 125/.			
		95	To	The Bank of Madras		31	4
				Cheque No 428 in favor of M. Sivaginanum Modelly			
		126	To	The Witness batta		7	9
				Cash recd from C. Angoo Chetty & anr. being batta in Re of P. Ramajokiah & anr. Insolvent Debtors (3 copies)			
		150	To	The Govt of Fort St George		1	8
				Cash recd being fees for the day			
		95	To	The Bank of Madras		19	-
				Cheque No 429 in favor of Chinna Caruppa Chetty			
				Cheque No 430 in favor of A. Cumdappah Chetty	126 3 8 7		
	22	76	To	The Mofussil Service	68 5 5	133	14
				Cash recd from Messrs Barclay & Morgan for batta & postage in O/S No 395 of 77			
		150	To	The Govt of Fort St George		2	8
				Cash recd being fees for the day			
	24	72	To	A. Cumdappah Chetty ⁊ Goolam Moideen Saib & ano. Chinnaraz Pettah No 2 Rely Police Court (Cap) ⁊ Ayachella Pattar		14	-
				Cash recd from C. Ruthnavalu Mood. Vakil being deposit for Sale in O/S No 523 of 75			
		95	To	The Bank of Madras		30	-
				Cheque No 431 in favor of the Bank of Madras			
		95	To	S. Soobbroya Mood. & anr. ⁊ N. Ponnambala Manikammal		14	12 7 8
				Cash recd from K Comara Davoo Moody being the balance of purchase money in O/S No 342 of 76			
	4	150	To	The Govt of Fort St George		19	7 5 - -
				Cash recd being fees for the day			
						10	14
				Total Carried forward Rs		30,648	13 4

				Total brought forward Rs		18,608	14 3
1877							
Sept.	20	36	By	Rajah Eshoor Doss ⁊ Manick Chund & Caula			
				Cash paid for postage stamps on a letter 7/20 Sept/77 to the District Munsiff of Poonamallee O/S No 758 of 74		-	1 -
	"	40	By	The Mofussil Service			
				Cash paid for postage &c on a letter to the District Munsiff of Vizianagaram in O/S No 17 of 77	- 8 -		
				Cash remitted in Court fees stamps to - - do - - - - - -	2 - -	2	8 -
	"	60	By	Pondichery Vijiaragava Mood. ⁊ P. Rajagopaul Mood.			
				Cash paid for Conveyance charge of the Officer conducting the Sale in O/S No 314 of 76		2	- -
	21	70	By	Nabob Ahaed Doa Nissa Begum Sahiba ⁊ Mahomed Mahmood Meyakan			
				Cash paid to M. Sivaginanum Moodely Constituted attorney of the Plaintiff herein being the balance of amount levied in pursuance of the Order of the Honble Mr Justice Busteed dated 31st July 1877 in O/S No 350 of 76	7,171 9 -		
				Cash paid to - - do - - being refund of deposit	28 - -	7,199	9 -
	"	126	By	The Witness batta			
				Cash paid to Venkatachella Pillay bailiff being batta in Re of P. Ramajokiah & anr. Insolvent Debtors		1	8 -
	"	60	By	P. Vijiaragava Mood. ⁊ P. Rajagopaul Mood.			
				Cash paid for Conveyance charge of the Officer conducting the Sale in O/S No 314 of 76		2	- -
	"	72	By	China Caruppa Chetty ⁊ Goolam Mohedeen Saib & anr.			
				Cash paid to China Caruppa Chetty the Plaintiff herein and the 1st attaching Creditor in O/S No 326 being the amount levied with interest in full Satisfaction of the Decree 2nd aug. 76 and the Order 18th Sept/77 made by the Honble Mr Justice Kindersley		1263	8 7
	"	49	By	A. Cumdappah Chetty ⁊ Goolam Moideen Saib & other			
				Cash paid to A. Cumdappah Chetty 2d attaching Creditor herein in part Satisfaction of the Sale Warrant 10th April/77 being the Surplus amount left after the full Satisfaction of the Decree in favor of China Caruppa Chetty the 1st attaching creditor in O/S No 505 of 76 in pursuance of the Order of the Honble Mr Justice Kindersley 18th Sept/77		68	5 5
	22	95	By	The Madras Bank			
				Cash paid into the Bank		50	- -
	24	59	By	A. Cumdappah Chetty ⁊ Goolam Moideen Saib & anr.			
				Cash paid for a receipt Stamp to purchaser (1st Lot) O/S No 326 of 76		-	1 -
				Cash paid to C. Ruthnavalu Mood. Vakil being refund of deposit		30	- -
	"	65	By	Govarthana Doss Jumna Doss ⁊ O.B. Ruthna Doss & anr.			
				Cash paid to Ragunchund Sowcar being the balance due to him after paying the necessary charges in O/S No 258 of 77		3	8 -
				Total Carried forward Rs		27231	15 3

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1877					
			Total brought forward Rs.	30648	13 4
Sept. 25	155	To The Government of Fort St. George Cash recd. being fees for the day		45	6 .
26	72	To Buctavarmmull vs. J. Marshall Dr. Col. R.A. Cash recd. from J. Marshall Dr. Col. R.A. through the Middleton Bailiff being the amt. levied in full satisfaction of the Warrant of arrest d/25th Sept./77 in O.S. No. 78 of 77		3694	3 4
4	60	To P. Vijiaragava Modelly vs. P. Rajagopaul Modly dec'd. Cash recd. from P. Vijiagavava Moodly for P. T. Manicka Moodelly on a/c of his purchase of the (Lot 15) one House and Ground No. 17 Thalayaree Street, Poodoopaukum Madras in O.S. No. 314 of 76 for Rupees 150/.		1590	7 10
4	95	To The Madras Bank Cheque No. 432 in favor of Buctavarmmull 1590 7 10 Cheque No. 433 in favor of Cotta Emberoomanarial 25 4 . Cheque No. 434 in favor of Saggunmadra Dewar & Ramanatha Combiah 84 14 7		40	. .
"	56	To S. Soobbroya Moodr. vs. N. P. Manickammall Cash recd. from M. Teroovengadathum Chetty & M. Conary Chetty being the balance of purchase money of the Lot No. 2 in O.S. No. 342 of 76		1700	10 5
"	151	To The Govt. of Fort St. George Cash recd. being fees for the day		1550	. .
				22	. .
			Total Carried forward	35597	5 7

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1877					
			Total brought forward Rs.	27231	15 3
Sept. 24	10	By P. Vijiaragava Mudy vs. P. Rajagopaul Moody dec'd. Cash paid for Conveyance charge of the officer conducting the Sale in O.S. No. 314 of 76		3	. .
"	58	By T. Soobbroya Moodr. dec'd. vs. N. P. Manikammall Cash paid for receipt Stamps to purchaser of the 1st & 3d Lots in O.S. No. 342 of 76			2 .
"	152	By The Govt. of Fort St. George Cash paid to the Bank of Madras for credit of Government being the balance of Sale Deposits forfeited to Government under Section 254 in O.S. No. 315 of 74 wherein Peramber Doss dec'd. Plaintiff and Hajee Hafiz Khoor Mead Sahb. Defendts		717	6 .
"	146	By The Unclaimed Balances Cash paid to the Bank of Madras for credit of Government being the balance of Sale deposits of Sundry Suitors' accounts forfeited to Government under Section 254.		695	1 8
25	66	By C. Emberoomanarial vs. P. Moorooga Pillay dec'd. Cash paid for receipt Stamps to purchaser in O.S. No. 104 of 1873			2 .
"	70	By The Mofussil Service Cash paid for postage &c. on a letter to the District Judge of Tanjore in O.S. No. 395 of 77	. 8 .		
		Cash remitted to -- do -- in Court fee Stamps	2 . .		28 .
"	71	By T. Poonamballa Graniny vs. A. Poonamalay Ammall Cash paid Sapparuen bailiff for beat of drum in O.S. No. 138 of 77			4 .
"	72	By V. R. L. Cottien Chettiar &c. vs. M. Mahomed Canjah Labbay Cash paid -- do -- for beat of drum in O.S. No. 356 of 76 (5 lots)			1 4 .
"	60	By P. Vijiaragava Mudy vs. P. Rajagopaul Mudy dec'd. Cash paid for Conveyance Charge of the Officer Conducting the Sale in O.S. No. 314 of 76			3 . .
"	95	By The Madras Bank Cash paid into the Bank		1980	. .
26	44	By S. M. S. A. S. Teroovengada Thathal Chetty vs. C. Rungabasheeriah Cash paid to Swaminadha Iyer & Co. Vakils being refund of deposit in O.S. No. 332 of 76			35 . .
"	74	By Buctavarmmull vs. J. Marshall Dr. Col. R.A. Cash paid the Plaintiff herein being the amount levied in full satisfaction of the Warrant of arrest dated 6th Augt./77 25th Sept./77 O.S. No. 78 of 77		1590	7 10
"	46	By C. Emberoomanarial vs. P. Moorooga Pillay dec'd. Cash paid C. Emberoomanarial being the balance of amount levied under the Sale Warrant d/5th May/77 in O.S. No. 104 of 77			25 4 .
		Cash paid Gurumoorthy & Co. Vakils being refund of deposit			30 . .
			Total Carried forward	32315	69

1877			Total brought forward Rs	35597	57
Sept.	27	45	To The Madras Bank Cheque No. 435 in favor of M. Sivaginanum Moodelly	155	14
"		48	To M. C. Thoyaroo vs Cotah Venkatakristnamah Chetty Cash rec'd from Gurumurthy Sheristadar Co. Plaintiff's Vakil for beat of drum proclaiming the withdrawal of attachment in O.S. No. 223 of 76 (four lots)		
"		52	To Nabob Ahmed Dow Nissa Begum Sahiba vs Mr. G. Atkinson Cash rec'd from the Plaintiff herein through M. Sivaginanum Moodely being deposit to meet the expenses of Warrant of General attachment in O.S. No. 277 of 77	100	
"	28	55	To The Govt. of Fort St. George Cash rec'd being fees for the day	37	
"		57	To C. Pitchee Coolly Moodely vs P. Coondasamy Chetty Cash rec'd from Messrs. Foss & Co. being the net amount realized by the sale of Furniture &c attached & sold in O.S. No. 188 of 77 as per account Sale dated 12th September 1877 To Richard Guy Esq. Sheriff & John J. Reardon		
"		59	Cash rec'd from Messrs. Barclay & Morgan Defendants attorneys being deposit for sale in O.S. No. 766 of 74	584	11
"		62	To The Suspense account Cash rec'd from S. Iyah Chetty the Defendant being the amount of deposit in part satisfaction of the Sale Warrant in O.S. No. 115 of 76 of 16th July 77	35	
"		65	To The Govt. of Fort St. George Cash rec'd being fees for the day	5498	
				10	
			Total Carried forward Rs	36544	1

1877			Total brought forward Rs	32315	6 9
Sept.	26	44	By Jagannada Davoy Dar vs N. Soobroya Chetty Cash paid to Jagannada Davoy & Ramanath Roadiah being the amount levied under the Warrant of attachment of 1st May 77 in O.S. No. 422 of 76 59 14 7 Cash paid to -- do -- being refund of deposit 25 " "	84	14 7
"		60	By P. Vijiaragava Mudly vs P. Rajagopaul Moodly Dar vs Cash paid for Conveyance charge of the officer Conducting the Sale in O.S. No. 314 of 76	3	" "
	27	36	By Nabob Ahmed Un Nissa Begum Sahiba vs Mahummed Mahmood Saib Cash paid to M. Sivaginanum Moodly constituted attorney of the Plaintiff herein being the balance of amount levied under the Sale Warrant of 16th March 77 O.S. No. 350 of 76	155	14 "
"		58	By S. Soobroya Moodeliar Dobhash vs N. P. Manick Ummall Cash paid for a receipt Stamp to purchaser of 2nd Lot O.S. No. 342 of 76	"	1 "
"		70	By Nabob Ahmed Un Nissa Begum Sahiba vs Mahmud Mahmood Mayah Saib Cash paid to the "Madras Times" as per bill O.S. No. 350 of 76	6	6 "
"		95	By The Madras Bank Cash paid into the Bank	3180	" "
"		48	By M. C. Thoyaroo vs Cotah Venkatakristnamah Chetty Cash paid to Venkatachellum Bailiff for beat of drum in O.S. No. 223 of 76 (four lots)		
	28	63	By C. Pitchee Cotty Moodly vs P. Coondasawmy Moodly Chetty Cash paid to Messrs. Foss & Co. as per bills for advertising charges &c. in O.S. No. 188 of 77	1	" "
"		36	By Nabob Ahmed Un Nissa Begum Sahiba vs Mahomed Mahmood Saib Cash paid to Messrs. Branson & Branson attorneys being refund of deposit in O.S. No. 350 of 76	28	8 "
"		66	By C. Veerasamy Naidu vs Mr. W. L. F. Phillipps Esq. Dar vs Cash paid to R. Balajee Row Vakil being refund of deposit in O.S. No. 340 of 77	40	" "
"		63	By C. Pitchee Cooly Moodly vs P. Coondasamy Chetty Cash paid for a receipt Stamp to Foss & Co in O.S. No. 188 of 77	40	" "
"		3	By P. Kristnasawmy Chetty vs C. Vadivoothanmall Cash paid for a receipt Stamp to purchaser in O.S. No. 350 of 73	"	1 "
"		43	By V. Kalastry Buthar vs N. Gurusamy Buthar Cash paid to the Plaintiff herein being the balance of amount levied under the Sale Warrant dated 19th April 77 in O.S. No. 325 of 76	"	1 "
"		61	By Narain Dossiar Dar vs S. Iyah Chetty Cash paid for Conveyance charge of the officer Conducting the Sale in O.S. No. 115 of 76	19	9 "
			Total Carried forward Rupees	2	" "
				35876	13 6

1877							
Sept 29	24	To	C. Bashiem Moodelliar vs P. Rajagopaul Pltff				
			Cash recd from the Plaintiff herein being deposit to				
			meet the expenses of attachment of specific moveable				
			property in O.S. No 217 of 77		36544	6	
"	16	To	Narrana Boyatar vs S. Iyah Chetty				
			Cash recd from S. Iyah Chetty the Defendant being				
			the balance due in full satisfaction of the Sale				
			Warrant dated 11th July 77 in O.S. No 115 of 76		75	8	
				Rupees	366486		

			Total brought forward Rs		35876	13	4
1877							
Sept 29	43	By	V. Kaloatty Buttar vs N. Gurusawmy buttar				
			Cash paid for a receipt stamp to purchaser in O.S. No 325 of 76			1	
"	95	By	The Madras Bank				
			Cash paid into the Bank		579	4	11
		To	Balance		188	5	3
				Rupees	366486		

General Cash account

1877							
Oct.	1	To	Balance			188	5 3
"	10	To	P. Vijiaragava Mudy. vs P. Rajagopaul Mudy. & anr. Cash recd. from Pootoor Ramakistna Mudy. being the balance of purchase money of the Lot No. 1 in O/S No. 314 of 76			93	12 .
"	12	To	The Mofussil Service Cash recd. from Mr. A. Champion attorney for batta & postage in O/S No. 356 of 75			28	.
"	12	To	Paramanandu Dofs Anandu Dofs vs N. Venkatarama Jeyal Plff Cash recd. from P. Smith Esqr. attorney on behalf of the Defendant herein being the amount due under the Sale Warrant dated 6th Augt 77 with interest & charges in O/S No. 396 of 76			1543	24
"	14	To	The Mofussil Service Cash recd. from Messrs. Barclay & Morgan attorneys for batta & postage in O/S No. 232 of 77			27	.
"	15	To	Cash recd. from Gurumurthy Iyer & Vakil for batta & postage in O/S No. 369 of 77			27	.
Nov.	2	To	The Govt. of Fort St. George Cash recd. being fees for the day		8		
"	2	To	Peturnber Dofs & anr. vs Kajee Hafiz Khoor Sheed Ahmed & Ors Cash recd. from Rajah Deewan Dofs and Venkata Dofs on a/c of their purchase of all that piece or parcel of land, with the messuage and tenement or dwelling house and all out houses thereon inclusive of the Aman Bangla, and used & occupied as the Victoria Hotel No. 152 on the North side of the Mount Road in Pootoopankum Madras in O/S No. 315 of 76 for Rupees 800/.			10	7 .
"	7	To	The Mofussil Service Cash recd. from M. E. Dunhill Esqr. attorney for Witness allowance in O/S No. Re of A. Vellaich Chetty an Insolvent Debtor			20	0 .
"	15	To	Cash recd. from -- do -- for postage & batta		17 10 .		
"	15	To	The Govt. of Fort St. George Cash recd. being fees for the day		3 . .		
"	15	To	The Madras Bank Cheque No. 436 in favor of Paramanandu Dofs Anandu Dofs			20	10 .
						2	. .
			Total Carried forward Rs			1557	12 4
						3638	8 11

1877							
Oct.	1	60	By P. Vijiaragava Mudy. vs P. Rajagopaul Mudy. & anr. Cash paid for a receipt Stamp to the purchaser O/S No. 314 of 76			1	.
"	7	72	By The Chintadrepettah Mutual B. Society vs Arnachella Butler Cash paid to Sagadevan Bailiff for beat of drum O/S No. 523 of 75			4	.
"	7	71	By Connappa Graniay vs Varadamy Graniay & anr. Cash paid to --- do --- for beat of drum O/S No. 309 of 76 (two lots)			8	.
"	9	95	By The Madras Bank Cash paid into the Bank			180	. .
"	9	52	By C. Rajagopaul Chetty vs C. Mooneswamy Chetty & Ors Cash paid to Venkatachellum Bailiff for beat of drum O/S No. 236 of 74			4	.
"	9	69	By Peturnber Dofs & anr. vs Kajee Hafiz Khoor Sheed Ahmed & Ors Cash paid for Conveyance charge of the Officer Conducting the Sale in O/S No. 315 of 74			3	. .
"	12	95	By The Madras Bank Cash paid into the Bank			1660	. .
"	14	46	By M.R.M. Sabapathy Chetty vs N. Durmiah Chetty & anr. Cash paid to M. Parthasarathy Iyengar Vakil being refund of deposit in O/S No. 488 of 75			30	. .
"	14	43	By V. Kalastry Butler vs N. Gurusamy Buthen Cash paid to Anantha Shanmy & Co. Vakils being refund of deposit in O/S No. 325 of 76			30	. .
"	15	62	By Paramanandu Dofs Anandu Dofs vs N. Venkatarama Jeyal Plff Cash paid to Paramanandu Dofs Anandu Dofs the Plaintiff herein being the amount levied with interest in full satisfaction of the Sale Warrant dated 6th Augt 77 in O/S No. 396 of 76		1522 12 4		
"	15		Cash paid to -- do -- being refund of deposit		35 . .	1557	12 4
"	15	95	By The Madras Bank Cash paid into the Bank			100	. .
			Total Carried forward Rs			3561	13 4

1877						
			Total brought forward Rs	3638	8	11
Oct.	3	5	To C. Rajagopaul Chetty vs C. Mooneswamy Chetty vs Cash recd from C. Meenatchee Ummall through C. Chellappa Chetty being the balance of one half of the purchase money due by her on a/c of her purchase of the House & Ground No 2 in Perrin Naik street, Pedru Naik Pettah Madras vide No 369/76			
			Cash recd from -- do -- being one half of the Sheriff's charges of the 1st Sale ---	9628.		
			Cash recd from -- do -- being the amount of charges incurred for the re-Sale ---	11 6 6		
		9	To The Madras Bank Cheque No 437 in favor of the Bank of Madras	912.		
		15	To The Govt of Fort St George Cash recd being fees for the day	983	10	6
	4	12	To T. Lakshmanmall vs Tholasinga Moodeliar Cash recd from T. Lukshmanmall on a/c of her purchase of the Piece or Parcel of uncertified Land No 98, in Tholasinga Moodeliy Street at Perambore, Madras for Rupees 35/- in vide No 305 of 76	521	8	-
		7	To The Mofussil Service Cash recd from the Dt Commissioner of Thayetmyo being the balance of postage stamps &c in vide No 232/77	208.		
		14	To P. Streerunga Chetty vs C. Rajandrum Chetty &c Cash recd from the Plaintiff herein being deposit for Sale in vide No 83 of 76	10 - -		
		16	To The Witness batta Cash recd from Parasoorama Chetty being batta in Re of T. Cauder Saib an Insolvent Debtor	42.		
			Cash recd from Sookooram Dass being batta in Re of T. Cauder Saib an Insolvent Debtor	35 - -		
		15	To The Govt of Fort St George Cash recd being the amount of Stoppages of pay from 12th to 30th June 1877 due to Ramasamy Naik & Tholasee suspended for the loss of Office Seals	1 - -		
			Cash recd being the amount of batta & the Wages for 3 days during the month of august 1877 when no peons were employed	11 5 4		
			Cash recd being fees for the day	2 2 10		
			Total Carried forward Rs	13 8 2 53 - -		
				5281	13	

1877						
			Total brought forward Rs	3561	13	6
Oct.	2	15	By The Govt of Fort St George Cash paid into the Bank of Madras for credit of Govt being the net amount of fees collected during the month of September 1877	521	8	-
		7	By Nabob Ahmed Dowla Bibee Begum Sahiba vs Mahomed Shahwood Royaltah Cash paid to Native Bailiff crier fees in vide No 350 of 76 for the moveable property sold in the Sheriff's office	6	-	-
		55	By C. Chengabathroodoo vs P. Chengulroya Bathroodoo Lawr Cash paid to -- do -- in vide No 16 of 77	2	-	-
		57	By Alamalu Ummall Lawr vs Christian Ismak Cash paid to -- do -- in vide No 178 of 76	2	-	-
		45	By S. Soobbroya Moodg Lotte vs N. P. Manickammall Cash paid to -- do -- in vide No 342 of 76 (3 lots)	6	-	-
		58	By A. Govindoo Moodg vs G. Arjoona Graniny Lawr Cash paid to -- do -- in vide No 365 of 76	2	-	-
		56	By Chockalinga Moodg vs C. Iyahoo Cash paid to -- do -- in vide No 29 of 76	2	-	-
		60	By Vijiaraga Moodg vs P. Rajagopaul Moodg Lawr Cash paid to -- do -- in vide No 314 of 76 (7 lots)	14	-	-
		69	By Pethumber Doss Lawr vs Hajee Hafiz Khan Khan Ahmed Lotte Cash paid to -- do -- in vide No 315 of 74	2	-	-
		52	By C. Rajagopaul Chetty vs C. Mooneswamy Chetty Lotte Cash paid for a receipt Stamp to the purchaser vide No 369/76	-	1	-
		62	By T. Lakshmanmall vs Tholasinga Moodeliar Cash paid for conveyance charge of the Officer Conducting the Sale in vide No 305 of 76	3	-	-
	4	7	By The Mofussil Service Cash paid for postage &c on a letter to the District Judge of South Malabar, Calicut in vide No 232 of 77	7	-	
			Cash remitted to -- do -- in Court fee Stamps	2	-	-
			Cash paid for postage &c on a letter to the District Judge of Tinnevelly in vide No 356 of 75	-	8	-
			Cash remitted to -- do -- in Court fee Stamps	2	-	-
			Cash paid for postage &c on a letter to the Dt Commissioner, Thayetmyo, British Burmah in vide No 369 of 77	-	8	-
			Cash remitted in postage Stamps to -- do ---	7	8	-
			Cash paid for postage &c on a letter to the District Sheriff of Cuddapah in Re of A. Iyelliah Chetty	-	8	-
			Cash remitted to -- do -- in postage Stamps	20	2	-
					339	-
		15	By The Madras Bank Cash paid into the Bank		1000	-
			Total Carried forward Rs		5165	10

General Cash account

1877					
			Total brought forward	5281	137
Octr 5	41	To	Lookram Doss vs Arah Brijy Rutna Doss Balamukundoss Cash recd from the Plaintiff herein being deposit to meet the espenses of General Attachment for in o/s No 374 of 77		
	95	To	The Madras Bank Cheque No 439 in favor of Pulliah	70	—
"	75	To	Chengum Chetty Iyaloo Naidoo vs C. Velliamaall Cash recd from Nullathomby Moodr Vakil being deposit for Sale in o/s No 6 of 76	1223	11
"	95	To	The Madras Bank Cheque No 438 in favor of C. Pitcheecootty Moodelly	30	—
"	125	To	The Govt of Fort St George Cash recd being fees for the day	88	31
				5	—
			Total Carried forward	6698	11 8

1877					
			Total brought forward	5155	15 4
Octr 4	126	By	The Witness Batta Cash paid to Vencatachellum Bailiff being batta in Re of J. Candier Sait an Insolvent Debtor	1	—
			Cash paid to ... do ... being batta in Re of J. Candier Sait an Insolvent Debtor	1	—
	5	By	M. Pulliah vs C. N. Seethummah & ors Cash paid to M. Pulliah being the amount levied under the Sale Warrant dated 24th April 1877 in o/s No 330 of 76 1193 11 —		
			Cash paid to M. Pulliah on behalf of Balajee Row his Vakil being refund of deposit 30 — —	1223	11 —
"	95	By	The Madras Bank Cash paid into the Bank	100	— —
"	71	By	Connappa Graming vs Veerasawmy Graming & ors Cash paid for Hand Bills as per bill in o/s No 309 of 76	2	—
"	72	By	The Chintadrepettah Mutual Relief Society Dr vs Arnachella batta Cash paid for Hand Bills as per bill in o/s No 523 of 75	2	—
"	74	By	C. Basliem Moodr vs P. Rajagopaul Pillay Cash paid for Hand Bills as per bill in o/s No 217 of 77	2	—
"	65	By	John Miller Esqr vs W. Pharoah Cash paid for ... do ... as per bills in o/s No 225 of 76	2	—
"	66	By	N. Venkatasoobbaychetty vs T. Nagamuttoo Iyal & ors Cash paid for ... do ... as per bill in o/s No 432 of 75	2	—
"	67	By	P. Sabapathy Chetty vs R. Mootoo Chellappa Chetty & anr Cash paid for ... do ... as per bill in o/s No 299 of 77	2	—
"	68	By	Davicki Boyi vs M. Shunmoogum Moodr & anr Cash paid for ... do ... as per bill in o/s No 579 of 73	2	—
"	56	By	S. Soobbroya Moodr & anr vs N. P. Manikammall Cash paid for ... do ... as per bill in o/s No 342 of 76	2	—
"	68	By	V. Vengama Naidoo vs V. Soobbammah & ors Cash paid for ... do ... as per bill in o/s No 489 of 75	3	—
"	70	By	V. R. L. Cottien Chettiar & ors vs M. Mahomed Cayah Pillay Cash paid for ... do ... as per bill in o/s No 356 of 75	3	—
"	57	By	C. Rajagopaul Chetty vs C. Moonesamy Chetty & ors Cash paid for ... do ... as per bill in o/s No 368 of 76	2	—
"	60	By	P. Vijiaragava Moodr vs P. Rajagopaul Moodr & anr Cash paid for ... do ... as per bill in o/s No 314 of 76	2	—
"	71	By	T. Ponnambala Gramy vs N. Ponnamalay Ammall Cash paid for ... do ... as per bill in o/s No 138 of 77	2	—
"	64	By	Luckmee Shunker Davay vs Arah Brijy Rutna Doss Cash paid for ... do ... as per bill in o/s No 186 of 77	2	—
			Total Carried forward	6511	10 4

General Cash account

1877			Total brought forward	6698	11	8
Oct.	8	76	To The Mofussil Service Cash recd from the District Munsiff of Poonamalee in Re of A. Yelliah Chetty being the balance of postages	9	1	0
"	8		To C. Vijiaragava Mudelly & C. Rajagopaul Mudelly &c Cash recd from Illanika Moodelly through Sunay Poorny Ammall being the balance of purchase money of the Lot No 5 in O/S No 314 of 76			
"	15		To P. Ramanjooloo Naidoo & Co The Ship called the 'Armenia' Cash recd from P. Ramanjoolo Naidoo the Plaintiff herein being the charges incurred on a/c of the attach- ment of the Vessel 'Armenia' in O.S. & M No 2477	110		
"	15		To The Madras Bank Cheque No 440 in favor of M. E. Dunhill Esqr attorney	18	12	0
15		152	To The Govt of Fort St George Cash recd being fees for the day	424	0	0
	9	52	To C. Rajagopaul Chetty & C. Mooneesawmy Chetty Cash recd from C. Meenatchee ammall the purchaser being the balance of amount of charges incurred for advertising the pre-Sale in O/S No 368 of 76	5	0	0
		76	To Aguracharn Sowcar & Orah Brijie Ruttun Doss Cash recd from the Plaintiff herein being deposit for Sale in O/S No 266 of 77	2		
"		76	To The Mofussil Service Cash recd from S. Nevinn Pillay Vakil for postages &c in O/S No 408 of 77	35		
"		157	To The Govt of Fort St George Cash recd being fees for the day	28	0	0
"		95	To The Madras Bank Cheque No 441 in favor of C. Rajagopaul Chetty	2		
			Total Carried forward	8583	2	2

			Total brought forward	6511	10	4
1877 October	5	63	By C. Pitchee cootty Moodg & P. Cundasawmy Chetty Cash paid to C. Pitchee cootty Moodg the Plaintiff herein being the net amount levied under the Warrant of attachment dated 8th August 1877	48 3 1		
			Cash paid to -- do -- being refund of deposit	40 " "	88	3 1
"		135	By The Contingent Charge Cash paid to Moorooguseen Coon for the purchase of Lamp oil &c for the use of the Sheriff's Office		"	13 6
"		41	By Sookram Doss & Orah Brijo Rutna Doss Balawookyn Cash paid to the Plaintiff herein being refund of deposit in O/S No 374 of 77 (Cheque returned to Incumbent on 12th November 77)		70	0 0
25	8	72	By The Adintarapostal Mutual Relief Society & Arunachella Butler Cash paid for advg in the Fort St George Gazette O/S No 523/75		3	8 0
"		70	By V. K. L. Cottien Chettiar & Co & M. Mahomed Cayjah Lubbay Cash paid for -- do -- do -- in O/S No 356 of 75		3	8 "
"		71	By T. Connambala Graminy & A. Coonawalay Annavalay Cash paid for -- do -- do -- in O/S No 138 of 77		3	8 0
"		71	By Coonappa Graminy & Veerasamy Graminy &c Cash paid for -- do -- do -- in O/S No 309 of 76		3	8 0
"		60	By P. Vijiaragava Moodg & P. Rajagopaul Moodg &c Cash paid for a receipt Stamp to the purchaser O/S No 314 of 76		"	1 "
"		54	By A. V. Vurdiah Chetty & Rottala Manavala Chetty Cash paid to M. E. Dunhill Esqr attorney for the Defendant herein being the amount levied in full Satisfaction of the Warrant of arrest dated 16th July 77 O/S No 627 of 73		424	0 0
"		70	By The Mofussil Service Cash paid to M. E. Dunhill Esqr attorney being the balance of postages &c in Re of A. Yelliah Chetty an Insolvent Debtor			
25	9	61	By Narrain Doss & anr & S. Iyah Chetty Cash paid to S. Iyah Chetty the Defendant herein being the Surplus of the amount of charges incurred in O/S No 115 of 76		91	4 "
"		74	By P. Streerunga Chetty & C. Rajandrum Chetty &c Cash paid to Venkatachellum Bailiff for beat of drum O/S No 83/76		5	6 8
"		75	By Chengum Chetty Iyalu Naina & C. Velli Ammall Cash paid to -- do -- for beat of drum in O/S No 6 of 76		"	4 "
"		95	By The Madras Bank Cash paid into the Bank		"	4 "
"		52	By C. Rajagopaul Chetty & C. Mooneesawmy Chetty & the Cash paid to C. Rajagopaul Chetty being one half of the amount levied under the Decree herein dated 30th January 77 in O/S No 368 of 76		120	" "
25			Total Carried forward		8519	13 1

1877						
			Total brought forward Rs	8583	2	2
Octr.	10	95	To The Madras Bank			
			Cheque No. 442 in favor of Lutchmen Pershad	1066	1	5
			Cheque No. 443 in favor of Galib Saib & Cawder Saib	354	11	-
	"	157	To The Govt. of Fort St. George			
			Cash recd. being fees for the day	19	-	-
	11	157	To The Govt. of Fort St. George			
			Cash recd. being fees for the day	8	-	-
	12	65	To John Miller Esqr. Admr. Genl. vs. Mr. W. Pharoah			
			Cash recd. (by Cheque dated 11th October/77) from Chokkut Narrain Sawmy Pillay on a/c of his purchase of the House & Ground situated in the Village of Veyasarpady No. 2 East side of Stephenson's Road, Madras in O/S No. 225 of 76 for Rupees 3650/.	1003	14	7
	"	95	To The Madras Bank	1000	-	-
			Cheque No. 445 in favor of Alamalos Ummall & Doraisawmy	483	9	-
			Cheque No. 444 in favor of R. Balaji Row Vakil	501	7	-

1877					
		Total brought forward Rs	8519	13	1
October	10	54 By Galib Saib & anr. vs. Kidar Saib & ors.			
		Cash paid for receipt stamps to purchasers O/S No. 68 of 76		-	2 -
	"	157 By Petumber Doss & anr. vs. Hajee Hafiz Khoor Sheed Ahmed & ors.			
		Cash paid to Lutchmen Pershad the 2d & Surviving Plaintiff being the amount levied in full Satisfaction of the Warrant of General attachment dated 2d Augt/77 in O/S No. 315 of 74	1066	1	5
	"	70 By The Mofussil Service			
		Cash paid for postage &c. on a letter to the District Judge of North Arcot Chittoor in O/S No. 408 of 77 on the file of the High Court Madras - 8 -			
		Cash remitted in Court fee Stamps to -- do -- 20 - -		28	-
	"	8 By C. Rajagopaul Chetty vs. C. Moonesawmy Chetty			
		Cash paid to C. Ruthnavalu Mood. Vakil being refund of deposit in O/S No. 368 of 76		30	- -
	"	54 By Galib Saib & anr. vs. Kidar Saib & ors.			
		Cash paid to Galib Saib & Cawder Saib being the balance of amount levied under the Sale Warrant dated 10th April 1877 in O/S No. 68 of 76		354	11 -
	11	59 By A. Govindoo Mood. vs. C. Arjoona Grawiny & ors.			
		Cash paid to the "Madras Times" as per bill in O/S No. 365 of 76		2	12 -
	"	55 By M. Pulliah vs. C. N. Seethammah & ors.			
		Cash paid to the -- do -- as per bill in O/S No. 330 of 76		2	12 -
	"	61 By Narrain Doss & ors. vs. S. Iyah Chetty			
		Cash paid to -- do -- as per bill in O/S No. 115 of 76		2	10 -
	"	55 By G. C. Boezold vs. Dowlet Cauthoo Bee & 2 ors.			
		Cash paid to -- do -- as per bill in O/S No. 767 of 74 Appeal No. 476		3	12 -
	"	55 By L. Loobroya Moodly & ors. vs. N. P. Manickammaee			
		Cash paid to -- do -- as per bill in O/S No. 342 of 76		5	6 -
	"	60 By Mullah Jafferjee Tyebullah Saib vs. P. Loobroya Chetty			
		Cash paid to -- do -- as per bill in O/S No. 500 of 73		2	12 -
	"	55 By Galib Saib & Cawder Saib vs. Kidar Saib & ors.			
		Cash paid to S. Nevinsa Pillay Vakil being Refund of deposit in O/S No. 68 of 76		30	- -
	"	65 By John Miller Esqr. Admr. Genl. vs. Mr. W. Pharoah			
		Cash paid for Conveyance charge of the Officer Conducting the Sale in O/S No. 225 of 76		3	- -
	12	55 By Alamalos Ammall & Doraisawmy vs. Christian Annah			
		Cash paid to Alamalos Ammall & Doraisawmy the Plaintiffs herein being the amount levied under the Sale Warrant 7/6d April/77 in O/S No. 178 of 76		483	9 -
		Total Carried forward	1050	9	12 6

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General Cash account

Cr. 59

1877							1877						
			Total brought forward Rs	12,015	14	7				Total brought forward Rs	10,509	12	6
October	12	157	To The Govt of Fort St George Cash recd being fees for the day				October	12	41	By T. C. Streenevassa Ragava Chariar Sotty vs Soobbamaah Sotty Cash paid to Balaji Row Vakil for the Plaintiffs herein as per Power of attorney dated 18th Sept/77 being the amount levied under the Sale Warrant dated 4th May 1877 in O/S No 353 of 76	471	7	
	13	66	To N. Venkatasooboo Chetty vs T. Naganthera Iyah Sotty Cash recd from Kamacara Venkatasooboo Chetty on a/c of his purchase of the House & Ground No 24 in Iyah Moodelly Street, Peddoo Naiks Kottah, in the Black Town of Madras in O/S No 432 of 75 for Rs 850/.	22						Cash paid to ---do--- being refund of deposit	30		
											501	7	
		74	To C. Bashcum Moodr vs P. Rajagopaul Pillay Cash recd (by Cheque) from Agumchund Lowcar being the full amount of purchase money on a/c of his purchase of the Lot No 2 namely One Ring set with nine Diamonds in O/S No 217 of 77	212	8				157	By Agumchund Lowcar vs Arab Brijee Ruthun Doss Cash paid to Venkatachellum for beat of drum O/S No 266 of 77			4
			Cash recd from P. Veerasawmy Nadasawmy Pillay being the amount of deposit on a/c of his purchase of the Lot No 1 namely Addeyay for Rupees 540/.	330					57	By P. Ramanjooloo Naidoo vs The Ship or Vessel Called "Armenia" Cash paid to two Watching Peons engaged in the Vessel Called "Armenia" from 3rd to 6th October 1877 being four days at Rupees 1-4-0 each per day in O/S. C. & M. No 2 of 77 as per bill dated 9th October 1877	10		
			Cash recd from Narraimsawmy Moodelly being the price of one Jewel box	50					66	By N. Venkatasoobboo Chetty vs T. Naganthera Iyah Sotty Cash paid for Conveyance charge of the Officer Conducting the Sale in O/S No 432 of 75	2		00
		157	To The Govt of Fort St George Cash recd being fees for the day	49				13	71	By Nabob Ahmed Dan Nissa Begum vs Mahomed Mahmood Mayal Saib Cash paid to the "Madras Standard" as per bill in O/S No 350 of 76	6	12	
				380	49				78	By P. Vijiaragava Moodr vs P. Rajagopaul Moodr Cash paid to the --do-- as per bill in O/S No 314 of 76	6	14	
				2					85	By S. Loobroy Moodr vs N. P. Manickammall Cash paid to the --do-- as per bill in O/S No 342 of 76	5	12	
									58	By G. C. Rozold vs Doulet Cauthoo Bee Cash paid to the --do-- as per bill in O/S No 767 of 74	4		
									51	By Mooneesawmy Chetty vs M. A. Mayers Cash paid to the --do-- as per bill in O/S No 99 of 76	3	2	
									60	By Mullah Jafferjee Tyeb ally Saib vs P. Soobbooroy Chetty Cash paid to the --do-- as per bill in O/S No 500 of 73	2	14	4
									67	By Petumber Doss Saw vs Hajee Hafiz Khoor Sheik Ahmed &c Cash paid to Messrs Branson & Bromson being refund of deposit in O/S No 315 of 74	60		
									74	By C. Bashcum Moodr vs P. Rajagopaul Pillay Cash paid to C. Bashcum Moodr being refund of deposit in O/S No 217 of 77.	25		
									67	By P. Sabapathy Chetty vs K. M. Sahellappah Chetty & Co Cash paid for Conveyance charge of the Officer in Conducting the Sale in O/S No 299 of 77	2		
									96	By The Madras Bank Cash paid into the Bank	1000		
								15		Cash paid into the Bank	480		
			Total Carried forward	12,632	11	4				Total Carried forward	12619	13	6

				Total brought forward Rs		12632	11	4
1877 October	16	51	To	P. Sabapathy Chetty vs R. Mootoo Chellappa Chetty & ors Cash recd from Paukum Sabapathy Chetty on a/c of his purchase of an Upstair House & Ground No 264 in Thumboo Chetty street at Northenlpettah in the Black Town of Madras in O/S No 299 of 77 for Rs 1975/-				
"	16	52	To	The Mofussil Service Cash recd from the District Judge of South Malabar in Court fee label being being the surplus of postage in O/S No 232 of 77		500	—	—
"				Cash recd in Court fee stamps from the District Judge of Tinnevelly being the unexpended batta in O/S No 356 of 75		1	—	—
"	16	53	To	Rithcurn Lallah vs Mr G. T. Montgomery Cash recd from Messrs Frost & Co being the net amount realized by the Sale of Furniture &c attached & sold in O/S No 77 of 77 as per account Sale dated 29th September 1877		2	—	—
"	16	54	To	C. Bashiem Mooty vs P. Rajagopaul Pillay Cash recd from P. Veroveegadasawmy Pillay being the balance of purchase money of the Lot 31 in O/S No 217 of 77		48	7	3
"		96	To	The Madras Bank Cheque No 446 in favor of C. Bashiem Moodelliar		490	—	—
"		76	To	The Mofussil Service Cash recd from C. Ruthnavalu Mooty Vakil for postage & batta in O/S No 4 of 77		850	—	—
"		157	To	The Govt of Fort St George Cash recd being fees for the day		27	—	—
17		68	To	Davaki boye vs M. Shunmoogum Mooty & ors Cash recd being the amount paid for Conveyance charge, the Sale having been stopped in O/S No 579 of 73		10	—	—
"		74	To	C. Bashiem Mooty vs P. Rajagopaul Pillay Cash recd from the Plaintiff herein being the balance of charges incurred in O/S No 217 of 77		2	—	—
18		96	To	The Madras Bank Cheque No 448 in favor of R. Balaji Row Vakil	658 2 2			
				Cheque No 449 in favor of R. Balaji Row Vakil	1090 8 10			
				Cheque No 447 in favor of S. Soobbroya Moodelliar and S. Akambara Moodelliar		1748	11	—
				Total Carried forward Rs		4708	13	4
						20997	9	2

				Total brought forward Rs		12619	13	6
1877 October	16	51	By	Alamalo Ammall & Doraiswamy vs Christian Annah Cash paid to Messrs Goornurthy Iyer & Co Vakils being refund of deposit in O/S No 178 of 76		30	—	—
"		69	By	Rithcurn Lallah vs Mr G. T. Montgomery Cash paid to Messrs Frost & Co as per bill for advertizing charges &c in O/S No 77 of 77		28	4	—
				Cash paid for a receipt Stamp to Frost & Co in O/S No 77 of 77		—	1	—
"		74	By	C. Bashiem Mooty vs P. Rajagopaul Pillay Cash paid to C. Bashiem Mooty being the amount realized by the Sale of Jewels attached under the Writ of Genl attachment dated 24th September 1877 O/S No 217 of 77		850	—	—
"		68	By	Davaki boye vs M. Shunmoogam Mooty & ors Cash paid for Conveyance charge of the officer conducting the Sale in O/S No 579 of 73		2	—	—
17		70	By	The Mofussil Service Cash paid for postage &c on a letter to the District Munsiff of Tholiyur in O/S No 4 of 77	— 7 —			
				Cash remitted in Court fee Stamps to -- do -- do	2 —		27	—
"		96	By	The Madras Bank Cash paid into the Bank		990	3	3
18		74	By	C. Bashiem Mooty vs P. Rajagopaul Pillay Cash paid for receipt Stamps to purchasers of 1st & 2d Lots O/S No 217 of 77		—	2	—
"		58	By	C. Chockaliuga Mooty vs C. Iyavoo Cash paid to the Athenaeum & Daily News as per bill O/S No 29 of 76		1	6	—
"		70	By	Nabob Ahmed Ooa Nissa Begum Sahiba vs Mahomed Hashim & Mayal Cash paid to -- do -- as per bill in O/S No 350 of 76		7	4	—
"		57	By	Moonasawmy Chetty vs M. A. Mayers & Co Cash paid to -- do -- as per bill in O/S No 99 of 76		1	9	—
"		68	By	V. Kengama Naidoo vs V. Loobbamma & ors Cash paid for Conveyance charge of the Officer Conducting the Sale in O/S No 489 of 75		3	—	6
"		47	By	P. Ponnambala Mooty & ors vs K. Vedavoothoo Pillay & ors Cash paid to R. Balaji Row Vakil for the Plaintiffs herein as per Power of Attorney of 28th Sept 77 being the amount levied with interest in full satisfaction of the Sale Warrant dated 4th May 77 in O/S No 373 of 76	628 2 2			
				Cash paid to -- do -- being refund of deposit	30 — —	658	2	2
				Total Carried forward Rs		15194	3	11

1877							1877						
			Total brought forward Rs.	20,997	9	2			Total brought forward Rs.	15194	3	11
October	18	157	To The Govt. of Fort St. George Cash recd. being fees for the day	11	-	-	October	18	47	By T. Cundasawmy Mood. sotto. vs. A. Sundrammall Cash paid to R. Baloji Rao Vakil for the Plaintiffs herein as per Power of attorney of 28th Sept. 77 being the amount levied with interest in full satisfaction of the Sale Warrant dated 4th May 77 in Os. No. 382 of 76 1060 8 10 Cash paid to -- do -- being refund of deposit 30 - -	1090	8	10
"	19	68	To V. Vengama Naidoo vs. V. Soobbamma & anr. Cash recd. from M. Raghaviah being deposit on a/c of his purchase of the following properties in Os. No. 489 of 75 Lot No. 1. All that piece or parcel of Ground No. 2 in Thungammall's lane in Alwarpettah of Tondiarpettah Madras for Rupees 170/. Lot No. 2. All that piece or parcel of Ground Garden &c. No. 3 in Thungammall's lane in Alwarpettah of Tondiarpettah Madras for Rs. 80 45 - -	20	-	-		4	56	By L. Soobbroya Mood. & anr. vs. N. P. Manikammaul Cash paid to L. Soobbroya Moodelliar & L. Alambera Mood. being the amount levied in full satisfaction of the Sale Warrant of 14th July 1877	4708	13	4
								19	56	By L. Soobbroya Mood. & anr. vs. N. P. Manikammaul Cash paid to L. Narinspillay Vakil being refund of deposit in Os. No. 342 of 76	30	-	-
"	19	76	To The Chintadrepettah Mutual R. Society vs. L. Soobroya Mood. sotto. Cash recd. from C. Ruthnavalu Mood. Vakil being deposit for Sale in Os. No. 528 of 75	65	-	-	"	126	By The Witness Batta Cash paid to A. Cooper Bailiff being batta in Re of Tanjore Cawder Sale an Insolvent Debtor	1	-	-
"	126	To The Witness batta Cash recd. from Parasoorama Chetty being batta in Re of Tanjore Cawder Sale an Insolvent Debtor	30	-	-		"	68	By V. Vengama Naidu vs. V. Soobbamma & anr. Cash paid for Conveyance charge of the Officer Conducting the Sale in Os. No. 489 of 75	3	-	-
"	157	To The Govt. of Fort St. George Cash recd. being fees for the day	1	-	-		20	75	By Mr. Richard Guy & anr. vs. J. Reardon Cash paid to Arooia chellum bailiff for beat of drum in Os. No. 766 of 74	1	12	-
20	96	To The Madras Bank Cheque No. 450 in favor of Messrs. Grant & Grant	9	-	-	"	3		By P. Kristnasawmy Chetty vs. C. Vadavatthammall Cash paid to Messrs. Grant & Grant as per Power of Attorney dated 17th July 1877 being the balance of amount levied under the Sale Warrant dated 18th February 76 in Os. No. 350 of 73	207	8	-
"	68	To V. Vengamma Naidoo vs. V. Soobbamma & anr. Cash recd. from V. Rungiah being deposit on a/c of his purchase of (the Lot No. 3) All that piece or parcel of land in Washermanpettah of Madras. Containing by admeasurement 17 Grounds and 1137 3/16 Square feet or thereabouts in Os. No. 489 of 75 for Rs. 1500/.	207	8	-	"	85		By C. Chockaliuga Moodelliar vs. C. Chyadoo Cash paid for a receipt Stamp to purchaser Os. No. 29 of 76	-	1	-
			Cash recd. from Ramaliuga Naidoo being deposit on a/c of his purchase of (the Lot No. 4) All the piece or parcel of land in Washermanpettah of Madras containing by admeasurement 1 Ground and 330 Square feet or thereabouts in Os. No. 489 of 75 for Rs. 51/. 500 - -				"	96		By The Madras Bank Cash paid into the Bank	80	-	-
"	157	To The Govt. of Fort St. George Cash received being fees for the day	15	-	-	22	96		By The Madras Bank Cash paid into the Bank	500	-	-
22	77	To The Mofussil Service Cash recd. from C. Ruthvavalu Mood. Vakil for postage & batta in Os. No. 436 of 77	515	-	-	"	74		By P. Streerunga Chetty vs. C. Rajanarum Chetty & anr. Cash paid for advp. in the Fort St. George Gazette in Os. No. 83 of 76	3	8	-
"	157	To The Govt. of Fort St. George Cash recd. being fees for the day	6	-	-	"	75		By Chengum Chetty Iyaloo Naidoo vs. C. Velli Ammall Cash paid for --- do --- in Os. No. 6 of 76	3	8	-
						"	70		By Agurchund Sowcar vs. Arah Brijee Ruthnum Doss Cash paid for --- do --- in Os. No. 266 of 77	3	8	-
						"	73		By Richard Guy & anr. vs. John Joseph Reardon Cash paid for --- do --- in Os. No. 766 of 74	3	8	-
						"	77		By The Mofussil Service Cash paid for postage &c. on a letter to the Officer Commanding 17th Regt. N.I. Tanghoo in British Burmah in Os. No. 435 of 77 12 - Cash remitted to --- do --- in postage Stamps 7 4 -	8	-	-
			Total Carried forward Rs.	21870	9	2			Total Carried forward Rs.	21838	15	1

1877 October	23	126	To	The Witness batta Cash recd from Venkatachellum bailiff being the amount of refund of batta unearned in Re of P. Ramajokiah & anr		
"		68	To	V. Vengama Naidoo &c V. Soobbamma &c &anr Cash recd from C. Moorooyappah Naick being deposit on a/c of his purchase of (the Lot No 5) All that piece or parcel of Land in Washermenpettah of Madras, — Containing by admeasurement 4 Grounds and 1806 2/3 Sqr feet or thereabouts in O/S No 489 of 75 for Rs 290/.		
"				Cash recd from M. Soobba Row being deposit on a/c of his purchase of (the Lot No 6) All that piece or parcel of Land in Washermanpet of Madras, Containing by admeasurement 3 Grounds, 727 1/2 Sqr feet for Rs 360/.	75 o o	
"		77	To	T. Soobroyaloo Naidoo &c &c &c V. N. Ringappah Naidoo &c &c Cash recd from 5th, 6th & 7th Defendants being deposit for Sale in O/S No 90 of 73	100 o o	175 o o
"		52	To	Mr George E. Poezold &c Doulet Cauthro Beetoth &c Cash recd from Messrs Grant & Grant Attorneys being the balance of Sale Deposit in O/S No 767 of 74 & O/S No 496 as per bill of Costs dated 22nd October 1877		30 o o
"		77	To	The Mofussil Service Cash recd from Messrs Branson & Branson for batta & postage in O/S No 445 of 77		32 o
"		157	To	The Govt of Fort St George Cash recd being fees for the day		34 o
24		79	To	V. R. L. Cottien Chettiar &c &c M. Mahomed Caujah Lubbay Cash recd from Chinnasawmy Buther being deposit on a/c of his purchase of (the Lot No 1) The tiled building No 94 Pycroft's Road, in Poodoopaukum in the 4th Division of the Madras District in O/S No 356 of 75 for Rs 230/.		14 o o
"		77	To	The Mofussil Service Cash recd from the District Munsiff of Sholinghur being the surplus of postage &c in I. O. S. No 4 of 77		60 o o
"		77	To	N. Sooboo Pillay & others &c C. Cullyana Soondrum Mood & anr Cash recd from Messrs Barclay & Morgan attorneys being deposit for Sale in C. S. No 769 of 70		12 o o
"		65	To	John Miller Esqr &c William Pharoah Esqr Cash recd being the balance of purchase money from C. Narrainsawmy Pillay in O/S No 225 of 76		30 o o
				Total Carried forward Rs		2650 o o
				Total brought forward Rs		24837 52

				Total brought forward Rs		21838 151
1877 October	22	68	By	V. Vengama Naidoo &c V. Soobbamma &c &anr Cash paid for Conveyance charge of the Officer Conducting the Sale in O/S No 489 of 75	3 o o	
	23	135	By	The Contingent Charges Cash paid to Moorooyaden peon for the purchase of Lamp Oil &c for the use of the Sheriff's office as per bill of 22nd Oct/77		15 3
"		77	By	The Mofussil Service Cash paid to Messrs Grant & Grant being the Surplus of postage &c remitted by the District Judge of Tinnevelly in O/S No 455 of 74	2 o o	
"				Cash paid to -- do -- being the surplus of postage &c remitted by the Dy. Commissioner of Thyetmes in O/S No 230 of 77	42 o	62 o
"		77	By	The Mofussil Service Cash paid for postage &c on a letter to the Distribution Sheriff of Palamanair in O/S No 436 of 77	1 o o	
				Cash remitted to --- do --- in Court fee Stamps	28 o	38 o
"		79	By	V. R. L. Cottien Chettiar &c &c M. Mahomed Caujah Lubbay Cash paid for Conveyance charge of the Officer Conducting the Sale in O/S No 356 of 75		3 o o
"		76	By	The Chintadrepettah Mutual Relief Society &c T. Soobroyaloo &c &c Cash paid to Sagadavan bailiff for beat of drum in O/S No 528 of 75		8 o
	24	52	By	B. Chenchoo Naidoo &c V. Soobbumma & others Cash paid for a receipt Stamp to the purchaser in O/S No 261 of 76		1 o
"		41	By	Nagarathnum Ummall &c T. Balasoondrum Mood & others Cash paid to M. Parthasarady Syengar Vakil being the balance of deposit for Sale in O/S No 15 of 66		28 o
"		65	By	John Miller Esqr &c William Pharoah Esqr Cash paid for a receipt Stamp to purchaser O/S No 225/76		1 o
"		96	By	The Madras Bank Cash paid into the Bank	230 o o	
"		79	By	V. R. L. Cottien Chettiar &c &c M. Mahomed Caujah Lubbay Cash paid for Conveyance charge of the Officer Conducting the Sale in O/S No 356 of 75		3 o o
				Total Carried forward Rs		22091 104

1877			Total brought forward		24837	5 2
October	24	To	The Mofussil Service Cash recd from M. Narasimhooloo Chetty for batta & postage in O/S No. 342 of 77	2 8 a		
		To	Cash recd from Balaji Row Vakil for batta & postage in O/S No. 68 of 77	4 4 a	6	12 a
		To	The Govt of Fort St George Cash recd being fees for the day		36	a a
	25	To	The Madras Bank Cheque No. 451 in favor of Narrain Dos & Ruthnasabapathy Moodr		595	13 4
		To	V.R.L. Cottien Chettiar & co vs M. Mahomed Caujah Lubbay Cash recd from Mahomed Musthan Lubbay being deposit on a/c of his purchase of the Lot No. 2) the tiled House & Ground No. 44 on the Eastern side of Loorappah Moodelly's Street, at General Spotted in the 4th Division of the Madras District in O/S No. 356 of 75 for Rs. 220/		60	a a
		To	P. Lumbasawmy Chetty & co vs G.N. Soobbaroya Naidoo Cash recd from P. Lumbasawmy Chetty being deposit for Sale in C.S. No. 372 of 76			
		To	The Govt of Fort St George Cash recd being fees for the day		35	a a
	26	To	V.R.L. Cottien Chettiar & co vs M. Mahomed Caujah Lubbay Cash recd from Mahomed Musthan Lubbay being deposit on a/c of his purchase of the Lot No. 3) the tiled House and Superstructure No. 32 on the Western side of the Lower Hoods on Khan's Street, in Meerdaipett, in the 5th Division of the Madras District in O/S No. 356 of 75 for Rs. 230/.		28	a a
		To	The Mofussil Service Cash recd from C. Ruthnavalu Moodr Vakil for postage		60	a a
		To	The Madras Bank Cheque No. 452 in favor of C. Ruthnavelu Moodeliar Vakil		2 11	a
		To	The Mofussil Service Cash recd from C. Ruthnavelu Moodr Vakil for batta & postage in O/S No. 439 of 77		168	2 a
		To	The Govt of Fort St George Cash recd being fees for the day		3	a a
	27	To	V.R.L. Cottien Chettiar & co vs M. Mahomed Caujah Lubbay Cash recd from Rawachendra Naik for Mahomed Musthan Lubbay being deposit on a/c of his purchase of the following Lots - Lot No. 4. The tiled House and Superstructure situate on Aroorsooja Dowlah Bahadoor's ground, on the Western side of the Barber's Bridge Road in Kristnampett sold for Rs. 25/. in O/S No. 356 of 75	25 a a		
			Lot No. 5 - The half share of Mahomed Caujah Lubbay & co in the tiled buildings & co in Kristnampett for Rs. 55/. in O/S No. 356 of 75 Deposit on Rs. 80	55 a a 80 a a		
			Total Carried forward Rs		25835	1 8

1877			Total brought forward		22091	10 4
October	24	By	Narrain Dos & co vs L. Iyah Chetty Cash paid to Narrain Dos and Ruthnasabapathy Moodr being the amount levied with interest in full satisfaction of the Sale Warrant dated 11th July 77 in O/S No. 115 of 76		595	13 4
	25	By	B. Chenchoo Naidoo vs V. Soobbamaal Cash paid to R. Balaji Row Vakil being refund of deposit in O/S No. 261 of 76		30	a a
		By	The Madras Bank Cash paid into the Bank		2780	a a
		By	The Mofussil Service Cash paid for postage &c on a letter to the Resident of Hyderabad in C.S. No. 445 of 77	1 4 a		
			Cash remitted in Court fee Stamps to -- do ---	2 a a	3	4 a
			Cash paid for postage &c on a letter to the District Judge of Cuddapah in O/S No. 342 of 77	a 8 a		
			Cash remitted in Court fee Stamps to -- do ---	2 a a	2	8 a
			Cash paid for postage &c on a letter to the District Judge of Tinnevelly in O/S No. 68 of 77	a 12 a		
			Cash remitted in Court fee Stamps to -- do --	3 8 a	4	4 a
		By	V.R.L. Cottien Chettiar & co vs M. Mahomed Caujah Lubbay Cash paid for Conveyance charge of the Officer Conducting the Sale in O/S No. 356 of 75		3	a a
	26	By	The Mofussil Service Cash paid for postage &c on a letter to the District Judge of Chingleput in O/S No. 426 of 77	a 11 a		
			Cash remitted in Court fee Stamps to -- do ---	2 a a	2	11 a
		By	A. Govindoo Moodr vs G. Arjoona Graminy & co Cash paid for a receipt Stamp to the purchaser in O/S No. 365 of 76		a	1 a
		By	Chendra Chetty Chinnacaroopa Chetty vs Goolam Jalunee Saiboo Cash paid to C. Ruthnavalu Moodr Vakil for the Plaintiff herein as per Power of Attorney dated 24th Octr 77 being the amount levied under the Sale Warrant 7/10th April 77 in O/S No. 323 of 76	138 2 a		
			Cash to --- do -- being refund of deposit	30 a a	168	2 a
		By	V.R.L. Cottien Chettiar & co vs M. Mahomed Caujah Lubbay Cash paid for Conveyance charge of the Officer Conducting the Sale in O/S No. 356 of 75		3	a a
		By	The Madras Bank Cash paid into the Bank		80	a a
	27	By	T. Loobrayalu Naidoo & ors vs B.S. Rungappa Naidoo Cash paid to Arooachellum bailiff for beat of drum O/S No. 90 of 73		a	12 a
		By	The Madras Bank Cash paid into the Bank		70	a a
			Total Carried forward Rs		25835	1 8

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General Cash account

Cr 66

1877								1877			
October	27	96	To	Total brought forward Rs	25865	11	6	October	27	43	By Mr. Nadamoony Reddyar &c. &c. Govinda Chinnapa Pillay &c. &c.
				The Madras Bank							Cash paid to C. Appavoo Battea & M. Chockalinga Moodelliar
				Cheque No. 453 in favor of C. Appavoo Battea & M. Chockalinga &c. &c.	180	8	10				being one half of the Surplus Sale proceeds due to the 2d Defts in
	"	157	To	The Govt. of Fort St. George							S. Loobramonya Pitty in pursuance of the Order dated 25th
				Cash recd. being fees for the day	14	0	0				October 1877 made by the Hon'ble Mr. Justice Kindersley in O.S.
	29	75	To	L. Gopaulial &c. &c. C. V. Seetharamier Junior &c. &c.							No. 74 of 77 180 8 10
				Cash recd. from R. Balaji Row Vakil being deposit							
				for Sale in Civil Suit No. 212 of 77	30	0	0		29	77	By The Mofussil Service
	"	77	To	The Mofussil Service							Cash paid for postage &c. on a letter to the District
				Cash recd. from Mr. A. Champion attorney for batta and							Munsiff of Pherozepathy in O.S. No. 439 of 77 0 8 0
				postage in O.S. No. 18 of 77	5	8	0				Cash remitted to ---Do--- in Court fee Stamps 28 0 3 0 0
	"	157	To	The Govt. of Fort St. George					30	96	By The Madras Bank
				Cash recd. being fees for the day	25	0	0				Cash paid into the Bank 70 0 0
	30	77	To	The Mofussil Service					"	56	By L. Loobhroya Moodr. &c. &c. N. P. Manikamma &c.
				Cash recd. from A. Champion Esqr. Attorney for batta							Cash paid to C. Ruthnavelu Moodr. Vakil for the Defendant
				& postage in O.S. No. 356 of 75	28	0	0				as per Power of attorney of 26th October 77 being the amount
		157	To	The Govt. of Fort St. George							of Surplus due to the Defendant herein after the full
				Cash recd. being fees for the day	2	0	0				satisfaction of the Sale Warrant of 14th July 77 O.S. No. 342 of 76 138 9 8
	"	96	To	The Madras Bank					"	60	By P. Vijiaragava Moodr. &c. P. Rajagopaul Moodr. &c. &c.
				Cheque No. 454 in favor of C. Ruthnavelu Moodr. Vakil 138 9 8							Cash paid to C. Ruthnavelu Moodr. Vakil for the Plaintiff
				Cheque No. 455 in favor of C. Ruthnavelu Moodr. 238 10 0							as per Power of Attorney of 25th Octr. 77 being the amount
					377	3	8				levied under the Sale Warrant of 30th July 77 in O.S. No. 314 of 76 203 10 0
	31	96	To	The Madras Bank							Cash paid to --- do --- being refund of deposit 35 0 0
				Cheque No. 456 in favor of P. Sabapathy Chetty					31	77	By The Mofussil Service
	"	79	To	P. Sabapathy Chetty &c. Moothoo Chellappa Chetty	475	0	0				Cash paid for postage &c. on a letter to the District Judge
				Cash recd. from the Plaintiff herein being deposit for							of Chingleput in O.S. No. 18 of 77 0 8 0
				Sale in O.S. No. 299 of 77							Cash remitted in Court fee Stamps to --- do --- do --- 2 0 0
	"	79	To	M. P. Rungiah &c. M. Etherajunnaul &c. &c.							Cash paid for postage &c. on a letter to the District
				Cash recd. from Messrs. Gurnoorthy & Co. being	25	0	0				Judge of North Arcot Chittoor in O.S. No. 18 of 77 0 8 0
				deposit for Sale in C.S. No. 51 of 77							Cash remitted in Court fee Stamps to --- do --- do --- 28 0 5 8 0
	"	157	To	The Govt. of Fort St. George					"	61	By Narrain Dass Sahukar &c. &c. L. Iyah Chetty
				Cash recd. being fees for the day	35	0	0				Cash paid to Messrs. Anantha Charlu & Co. being refund
	"	77	To	The Mofussil Service							of deposit in O.S. No. 115 of 76 30 0 0
				Cash recd. from C. Ruthnavelu Moodr. Vakil for	22	0	0		"	67	By P. Sabapathy Chetty &c. Moothoo Chellappa Chetty
				batta & postage in C.S. No. 452 of 77							Cash paid to the Plaintiff herein being the amount
					38	0					of deposit paid by him on the 15th Octr. 77 on a/c
											of his purchase of the Upstair House & Ground in
											No. 264 in Thumboo Chetty Street at Moothialpettah
											Black Town Madras in O.S. No. 299 of 77 500 0 0
									"	71	By Ponnappa Gramany &c. Veeraswamy Gramany &c. &c.
											Cash paid for Conveyance charge of the Officer Commg.
											the Sale in O.S. No. 309 of 1876 3 0 0
											To Balance 58 9 10
				Rupees	27063	0	0				Rupees 27063 0 0

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General Cash account

1877 November	1		To Balance		58	9	10
	1	7	To Ponnappa Graminy vs Veerasawmy Graminy Cash recd from M. Parthasarathy Naik being deposit on a/c of his purchase of (the Lot No 1) One Garden formerly No 31 and now No 72 & 77, situated in the Western row of Hamilton's Bridge Road, Mylapore in the 4th Police Division Madras in O/S No 309 of 76 for Rs 750/		500	"	"
	"	135	To The Contingent Charge Cash recd from the Accountt General on the 31st Ultimo being the amount due as per Contingent Bills for purchase of Lamp Oil &c				
	"	68	To Vanoola Vengama Naidoo vs V. Soobbamma &c &anr Cash recd from M. Raghaviah being the balance of purchase money of the 1st & 2d lots in O/S No 489 of 75		3	11	9
	"	96	To The Madras Bank Cheque No 457 in favor of A. Govindoo Moodelly		185	"	"
	"	158	To The Govt of Fort St George Cash recd being fees for the day		100	13	"
	2	7	To Ponnappa Graminy vs Veerasawmy Grammy &ctr Cash recd from Parthasarathy Grammy through M. Parthasarathy Naik being the balance due in full satisfaction of the Sale Warrant dated 10th august 1877 in O/S No 309 of 76		12	"	"
	"	68	To V. Vengama Naidoo vs V. Soobbamma &c &anr Cash recd from Ramalingum Naidoo being the balance of purchase money of the Lot No 4 in O/S No 489 of 75		800	"	"
	"	80	To P. Therumengada Chetty vs Soorya Rathuda Cash recd from Messrs Gurumurty & Co being deposit for Sale in O/S No 165 of 76		36	"	"
	"	68	To V. Vengama Naidoo vs V. Soobbamma &c &anr Cash recd from V. Rungiah being the balance of purchase money of the Lot No 3 in O/S No 489 of 75		35	"	"
	"	158	To The Govt of Fort St George Cash recd being fees for the day		1000	"	"
	3	7	To The Mofussil Service Cash recd in postage stamps from the District Munsiff of Tripaty in O/S No 439 of 77 being the surplus of postage		30	"	"
	"	26	To B. Ramasawmy Naidoo vs T. Chendrasawmy &c &anr Cash recd from ~~the Defendants~~ B. Ramasawmy Naidu the Plaintiff herein being the amount levied in full satisfaction of the Warrant of arrest dated 31st Oct/77 in O/S No 55 of 77		1	4	"
	"	158	To The Govt of Fort St George Cash recd being fees for the day		707	14	"
					2	"	"
			Total Carried forward		3,472	4	7

1877 Novr	1	7	By The Mofussil Service Cash paid to C. Ruthnavelu Moodr Vakil being the surplus of postage in T. O. S. No 4 of 77			1	2
	"	69	By Peramber Dossaur vs Hajee Khor Sheed Ahmed &ctr Cash paid for a receipt Stamp to purchaser in O/S No 315 of 74			"	1
	"	68	By Vanoola Vengama Naidoo vs V. Soobbamma &c &anr Cash paid for receipt stamps to purchaser of the 1st & 2d lots in O/S 489/75			"	2
	"	59	By A. Govindoo Moodelly vs G. Aryoona Graminy &anr Cash paid to A. Govindoo Moodelly the Plaintiff herein being the balance of amount levied under the Sale Warrant of 21st July/77 in O/S No 365 of 76		100	13	"
	"	96	By The Madras Bank Cash paid into the Bank		50	"	"
	"	7	By Ponnappa Graminy vs Veerasawmy Graminy &ctr Cash paid for Conveyance charge of the Officer Conducting the Sale in O/S No 309 of 76		3	"	"
	2	7	By Ponnappa Graminy vs Veerasawmy Graminy &ctr Cash refunded to M. Parthasarathy Naik the purchaser of the 1st Lot in O/S No 309 of 76 being the excess of deposit paid by him on the 1st instant		300	"	"
	"	68	By V. Vengamma Naidoo vs V. Soobbamma &c &anr Cash paid for a receipt Stamp to the purchaser of Lot 4 O/S No 489/75			"	1
	"	68	By V. Vengamma Naidoo vs V. Soobbamma &c &anr Cash paid for a receipt Stamp to the purchaser of Lot 3 O/S No 489/75			"	1
	"	72	By The Chintadrepettah Mutual Relief Society Ltd vs Arnachella Butler Cash paid for Conveyance charge of the Officer Conducting the Sale in O/S No 523 of 75			3	"
	"	96	By The Madras Bank Cash paid into the Bank			700	"
	3	7	By The Mofussil Service Cash paid for postage &c on a letter to the District Judge of Tinnevelly in C. S. No 356 of 75	" 8 "			
			Cash remitted in Court fee Stamp to -- do --	2 "			
			Cash paid for postage &c on a letter to the Dt Moonsiff of Palamanair in C. S. No 452 of 77	1 "			
			Cash remitted in Court fees Stamps to -- do --	28 "		6	"
	"	96	By The Madras Bank Cash paid into the Bank			1600	"
			Total Carried forward			2,764	4

1877				Total brought forward Rs	3472	4	7		
November	3	96	To	The Madras Bank Cheque No. 458 in favor of Messrs Grant & Grant	1578	11	-		
	5	77	To	The Mofussil Service Cash rec'd from C. Ruthnavelu Mood'. Vakil for further postage in C.S. No. 452 of 77	-	1	-		
	"	96	To	The Madras Bank Cheque No. 459 in favor of the Bank of Madras	461	14	-		
	"	69	To	V. Vengama Naidoo S/o V. Soobbamma Dec'd & anr. Cash rec'd from M. Soobbarow being the balance of purchase money of the Lot No. 6 in O/S No. 489 of 75	260	-	-		
	4	158	To	The Govt. of Fort St. George Cash rec'd being fees for the day	15	-	-		
	6	70	To	V.K.L. Cottien Chettiar Dec'd S/o M. Mahomed Cayah Lubbay Cash rec'd from Chinnasawmy Buthor being the balance of purchase money of the Lot No. 1 in O/S No. 356 of 75	170	-	-		
	4	71	To	Bundu Ramasawmy Naidoo S/o T. Condasawmy Dec'd & anr. Cash rec'd from B. Ramasawmy Naidoo the Plaintiff herein being the amount levied in full satisfaction of the Warrant of arrest D/ 2nd Nov'r/77 in C.S. No. 55 of 77	452	2	-		
	"	69	To	V. Vengama Naidoo S/o V. Soobbamah Dec'd & anr. Cash rec'd from C. Mooroogappah Naik being the balance of purchase money of the Lot No. 5 in O/S No. 489 of 75	215	-	-		
	"	96	To	The Madras Bank Cheque No. 460 in favor of T. Condasawmy alias Cumthoo Moody	700	14	-		
	"	158	To	The Govt. of Fort St. George Cash rec'd being fees for the day	4	-	-		
	7	81	To	Moollah Sufferjee Tyebally Saib S/o P. Sooboroy Chetty Cash rec'd from Messrs Tasker & Wilson being deposit for sale in O/S No. 500 of 73	30	-	-		
				Total Carried forward Rs	7359	14	7		

1877				Total brought forward Rs	2764	4	-		
November	3	80	By	Mahomed Ismail Saibdo S/o Goolam Saibdo Cash paid to Messrs Grant & Grant attorneys for the Defendants as per Powers of Attorney dated 24th & 26th October 1877 being the balance of amount levied in full satisfaction of the Sale Warrant dated 22nd March 1877 in O/S No. 449 of 75	1533	11	-		
				Cash paid to -- do -- being refund of deposit	45	-	-		
	5	77	By	The Mofussil Service Cash paid for further postage on a letter to the District Moonsiff of Palmanair in C.S. No. 452 of 77	-	1	-		
	"	79	By	Pynkum Sababathy Chetty S/o R. Monthoo Chetty Dec'd & anr. Cash paid to Aroonachellum bailiff for beat of drum in O/S No. 299 77	-	4	-		
	4	71	By	N. Soobboo Pillay Dec'd S/o C. Cully ana Sooudrum Moody & anr. Cash paid to -- do -- for beat of drum in C.S. No. 769 & 770	-	8	-		
	4	158	By	The Govt. of Fort St. George Cash paid into the Bank of Madras for credit of Government being the net amount of Fees collected during the month of October 1877	461	14	-		
	"	96	By	The Madras Bank Cash paid into the Bank	700	-	-		
	"	68	By	V. Vengama Naidoo S/o V. Soobbamma Dec'd & anr. Cash paid for a receipt Stamp to purchaser in O/S No. 489 of 75 of the 6th Lot	-	1	-		
	6	70	By	V.K.L. Cottien Chettiar Dec'd S/o M. Mahomed Cayah Lubbay Cash paid for a receipt Stamp to purchaser of Lot No. 1 in O/S No. 356 of 75	-	1	-		
	"	96	By	The Madras Bank Cash paid into the Bank	230	-	-		
	"	69	By	V. Vengama Naidoo S/o V. Soobbamwah Dec'd Cash paid for a receipt Stamp to purchaser in O/S No. 489 of 75 Lot No. 5.	-	1	-		
	"	58	By	C. Chockalinga Mood'. S/o C. Iyavoo Cash paid to C. Chockalinga Mood'. the Plaintiff herein being the balance of amount levied under the Sale Warrant D/ 25th July/77 in O/S No. 29 of 76	19	9	-		
	"	66	By	Bundu Ramasawmy Naidoo S/o T. Condasawmy Dec'd & anr. Cash paid to T. Condasawmy alias Cumthoo Moody being the amount levied in full satisfaction of the Warrant of arrest dated 31st October 1877 in C.S. No. 55 of 77	700	14	-		
	7	74	By	P. Streerunga Chetty S/o C. Rajandrum Chetty & anr. Cash paid for Hand Bills as per bill in O/S No. 83 of 76	2	-	-		
	"	75	By	Chengum Chetty Iyalvo Naidoo S/o C. Veli ammall Cash paid for -- do -- as per bill in O/S No. 6 of 77	2	-	-		
				Total Carried forward Rs	6460	4	-		

General Cash account

1877					
November	7	96	To The Madras Bank		
			Total brought forward	7359	14 7
			Cheque No 461 in favor of A. Champion Esquire	452	2 -
	"	70	To V.R.L. Cottien Chettiar &c. M. Mahomed Caujah Lubbay		
			Cash rec'd from Mahomed Musthan Lubbay being the balance of purchase money of the Lots Nos 2. 3.4+5 in O/S No 356 of 75		
	"	158	To The Govt of Fort St George	390	- -
			Cash rec'd being fees for the day	9	- -
			Total Carried forward Rs	8211	- 7

1877					
Nov 7			Total brought forward	6460	4 -
		76	By Agurchund Sowcar &c Arah Brijii Ruthna Doss		
			Cash paid for Hand Bills as per bill in O/S No 266 of 77	2	- -
	"	73	By R. Guy Esqr &c J. J. Reardon		
			Cash paid for Hand Bills as per bill in O/S No 766 of 74	3	- -
	"	77	By T. Soobroyloo & others &c Bardy Surday & others		
			Cash paid for Hand Bills as per bill in O/S No 90 of 73	2	- -
	"	62	By T. Lutchimanmall &c Tholasinga Moodr		
			Cash paid to Native bailiffs Cries fees in O/S No 305 of 76	2	- -
	"	65	By John Millen Esqr &c &c W. Pharoah		
			Cash paid to -- do -- in O/S No 225 of 76	2	- -
	"	66	By N. Venkatasooboo Chetty &c T. Kagainthera Iyah & others		
			Cash paid to -- do -- in O/S No 432 of 75	2	- -
	"	67	By P. Sabapathy Chetty &c R. Moothoo Chellappa Chetty & others		
			Cash paid to -- do -- in O/S No 299 of 77	2	- -
	"	74	By Bashiem Moody &c P. Rajagopaul Pillay		
			Cash paid to -- do -- in O/S No 217 of 77	2	- -
	"	69	By V. Kengamma Naiku &c V. Soobbamah & others		
			Cash paid to -- do -- in O/S No 489 of 75 (6 lots)	12	- -
	"	70	By V.R.L. Cottien Chettiar &c M. Mahomed Caujah Lubbay		
			Cash paid to -- do -- in O/S No 356 of 75 (5 lots)	10	- -
	"	71	By Ponnappah Gramany &c Veerasawmy Gramany & others		
			Cash paid to -- do -- in O/S No 309 of 76 (2 lots)	4	- -
	"	96	By The Madras Bank		
			Cash paid into the Bank	820	- -
	"	71	By Bundla Ramasawmy Naidoo &c T. Coondasawmy alias Cumthoo Mudr & anr		
			Cash paid to A. Champion Esqr the 2d Defendant herein being the amount levied in full Satisfaction of the Warrant of arrest dated 2d Novr 77	452	2 -
	"	78	By Coondasawmy Chetty &c G. M. Soobbarayen Naik & anr		
			Cash paid to Venkatachellum bailiff for beat of drum 2 lots O/S No 372 of 76	-	8 -
	"	59	By A. Govindoo Moodelly &c G. Arjoona Gramany & anr		
			Cash paid to S. Nullathomby Moodr Vakil being refund of deposit in O/S No 365 of 76	30	- -
	"	70	By V.R.L. Cottien Chettiar &c &c M. Mahomed Caujah Lubbay		
			Cash paid for receipt Stamps to purchaser of Lots Nos 2,3,4+5 in O/S No 356 of 75	-	4 -
			Total Carried forward	7,806	2 -

1877					
			Total brought forward Rs	8211 . 7	
November 10	67	To	C. Soobboo Ummall s/o C. Chellappa Naick d:o Cash rec:d from C. Chellapa Naick alias Munnisspa s/o being the amount levied in full satisfaction of the Warrant of arrest dated 24th October 1877 in C.S. No 232 of 72	88 . .	
"	74	To	P. Streerunga Chetty s/o C. Rajandrum Chetty d:o Cash rec:d from D. S. Arunachella Chetty being deposit on a/c of his purchase of the Premises No 63 in Munnady Street at Mosthealpettah in the Black Town of Madras in O/S No 83 of 76 for Rs 85/.	22 . .	
"	75	To	Chengum Chetty Iyaloo Naidoo s/o C. Velli Ammall Cash rec:d from Sinhadree Veroonengadum Naidoo being deposit on a/c of his purchase of the House and Ground situate at No 40 in Shunmoogaroyen Street in the Black Town of Madras for Rs 510/. in O/S No 6 of 76	130 . .	
"	81	To	Ramanatha Pondea Lawr: s/o Soo Vadavallee Ammall d:o Cash rec:d from Ramanatha Pandea & Pullinh the Plaintiffs herein being deposit for sale in C.S. No 331/76	35 . .	
"	158	To	The Govt: of Fort St: George Cash rec:d being fees for the day	9 . .	
12	82	To	Cunnee Ammall & Lawr: s/o Vadavallee Ammall Cash rec:d from M. Narrainsawmy Moodelly the 2d Plaintiff being deposit for attachment of Specific moveable property in O/S No 169 of 76	15 . .	
"	96	To	The Madras Bank Cheque No 462 in favor of C. Soobboo Ummall	88 . .	
"	126	To	The Witness batta Cash rec:d from A. Champion Esq:r being batta in Re of Mungatie an Insolvent Debtor	1 . .	
"	77	To	The Mofussil Service Cash rec:d from S. Nevinspillay Vakil for batta & postage in C.S. No 447 of 77	38 . .	
"	77	To	The Mofussil Service Cash rec:d from Tasker Esq:r attorney for batta & postage in C.S. No 477 of 77	33 . .	
"	158	To	The Govt: of Fort St: George Cash rec:d being fees for the day	21 . .	
			Total Carried forward	8,626 11 7	

1877					
			Total brought forward Rs	7806 2 "	
November 7	60	By	Mullah Jufferjee Tyeb ally Saib s/o P. Sooboorooy Chetty Cash paid to Messrs Tasker & Wilson being the balance of deposit in O/S No 500 of 73	8 . .	
8	126	By	The Witness batta Cash paid to Angoo Chetty being the unexpended batta in Re of P. Ramajokiah & anr:	" 4 .	
"	77	By	The Mofussil Service Cash paid to C. Ruthnavelu Mood: Vakil being the surplus of postage in C.S. No 439 of 77	1 4 .	
4	58	By	C. Chockaliuga Mood: s/o C. Iyavoo Cash paid to C. Ruthnavelu Mood: Vakil being refund of deposit in O/S No 29 of 76	30 . .	
"	74	By	P. Streerunga Chetty s/o C. Rajanthrum Chetty d:o Cash paid for Conveyance charge of the Officer Conducting the Sale in O/S No 83 of 76	2 . .	
"	57	By	Moonesawmy Chetty s/o M. A. Mayers & anr: Cash paid to P. Swith Esq:r attorney being the balance of deposit in O/S No 99 of 76	8 3 .	
4	96	By	The Madras Bank Cash paid into the Bank	340 . .	
10	75	By	Chengum Chetty Iyaloo Naidoo s/o C. Velli ammall Cash paid for Conveyance charge of the Officer Conducting the Sale in O/S No 6 of 76 on 9th November 1877	2 . .	
12	78	By	S. Gopauliah s/o C. V. Seetharamier & anr: Cash paid to Arunachellum bailiff for beat of drum in C.S. No 212 of 77	" 4 .	
"	67	By	C. Soobboo Ummall s/o C. Chellapa Naik & co: Cash paid to C. Soobboo Ummall the Plaintiff herein being the amount levied in full satisfaction of the Warrant of arrest dated 24th October 77 in C.S. No 232 of 72	88 . .	
4	81	By	Moollah Jufferjee Tyeb ally Saib s/o P. Sooboorooy Chetty Cash paid to Venatachellum bailiff for beat of drum O/S No 500/73	" 4 .	
4	79	By	M. Redda Runguiah s/o M. Ethorajummah & ors: Cash paid to -- do -- for beat of drum in C.S. No 51 of 77	" 4 .	
4	80	By	P. Theruvengada Chetty s/o Soodye Bathadu Cash paid to -- do -- for beat of drum in O/S No 165 of 76	" 4 .	
4	126	By	The Witness batta Cash paid to Arunachellum bailiff being batta in Re of Mungatie an Insolvent Debtor	1 . .	
4	71	By	T. Bonnabala Grammy s/o A. Voonnamaley Ummall Cash paid to the Madras Standard as per bill in O/S No 138 of 77	3 . .	
4	67	By	P. Sabapathy Chetty s/o R. M. Chellappa Chetty Cash paid to -- do -- as per bill in O/S No 299 of 77	3 . .	
4	66	By	N. Venkatasooboo Chetty s/o T. Naganthera Iyen Cash paid to -- do -- as per bill in O/S No 432 of 75	2 14 .	
4	65	By	J. Miller Esq:r s/o Mr W. Pharoah Cash paid to -- do -- as per bill in O/S No 225 of 76	2 14 .	
			Total Carried forward	8,299 9 4	

1877			Total brought forward	8,626	11 7
November	13	84	To T. Jayaram Pillay vs P.A. Lutchmee Ummall Cash recd from M. Parthasarathi Iyengar Vakil being deposit for sale in C.S. No 137 of 76	30	" "
	"	138	To The Govt of Fort St George Cash recd being fees for the day	10	" "
	14	71	To Ponnappa Graniny vs Veerasawmy Granny & ors Cash recd from M. Pardasarady Naik being the balance of purchase money in O.S. No 309 of 76 (Lot No 1)	550	" "
	"	138	To The Govt of Fort St George Cash recd being fees for the day	4	12 "

Total Carried forward 9,221 7 7

1877			Total brought forward	8,299	9 "
Nov.	12	62	By Carumanandy Doss Ananda Doss vs N. Venkataramanjulu Chetty Cash paid to the Madras Standard as per bill in O.S. No 396 of 76		3 " "
	"	69	By Retumber Doss vs Hajee Hafiz Khoor Sheed Ahmed Cash paid to --do-- as per bill in O.S. No 315 of 74		4 0 "
	"	74	By C. Bashiem Moody vs P. Rajagopaul Pillay Cash paid to --do-- as per bill in O.S. No 217 of 77		2 14 "
	13	96	By The Madras Bank Cash paid into the Bank		290 " "
	"	78	By The Mofussil Service Cash paid for postage &c on a letter to the District Moonsiff of Ponamallee in C.S. No 447 of 77 1 0 " Cash remitted in Court fee Stamps to --do-- 2 8 " Cash paid for postage &c on a letter to the District Judge of Vellore in C.S. No 477 of 77 1 3 " Cash remitted in Court fee Stamps to --do-- 2 0 "		6 11 "
	"	135	By The Contingent Charges Cash paid for purchase of Eight pounds of Europe Candles for the use of the High Court House during the Sessions of November 1877		4 " "
	"	135	By The Contingent Charges Cash paid to Tholasee peon for the purchase of one Viss of Lamp Oil &c for the use of the Sheriffs office		" 12 6
	14	67	By Ponkum Sabapathy Chetty vs R.M. Chellappa Chetty &c Cash paid to the Athenaeum & Daily News as per bill O.S. No 299 of 77		3 " "
	"	68	By Davicki Boye vs M. Shunmoogum Mood. & ors Cash paid to ---do--- as per bill in O.S. No 579 of 73		4 2 "
	"	70	By V.R.L. Cottien Chettiar &c vs Mahomed Cayjah Lubbay Cash paid to ---do--- as per bill in O.S. No 356 of 75		6 12 "
	"	69	By V. Vengama Naidoo vs V. Soobbammah & ors Cash paid to ---do--- as per bill in O.S. No 409 of 75		8 8 "
	"	65	By John Miller Esqr vs William Pharoah Cash paid to ---do--- as per bill in O.S. No 225 of 76		2 14 "
	"	62	By T. Lakshmanmall vs Tholasinga Mood. Cash paid to ---do--- as per bill in O.S. No 305 of 76		2 14 "
	"	63	By Luckmee Shunker Davay vs Orah Brijee Ruthna Doss Cash paid to ---do--- as per bill in O.S. No 186 of 77		6 2 "
	"	74	By C. Bashiem Moody vs P. Rajagopaul Pillay Cash paid to ---do--- as per bill in O.S. No 217 of 77		2 14 "
	"	71	By Ponnappa Graniny vs Veerasawmy Graniny & ors Cash paid to ---do--- as per bill in O.S. No 309 of 76		3 10 "
	"	66	By N. Venkatasooboo Chetty vs S. Nagauthera Iyah & ors Cash paid to ---do--- as per bill in O.S. No 432 of 75		2 14 "
	"	71	By Ponnappa Granny vs Veerasawmy Granny & ors Cash paid for a receipt Stamp to purchaser of the Lot No 1 in O.S. No 309 of 76		0 1 "
			Total Carried forward	8,654	9 6

1877				Total brought forward Rs	9,221	7 7
Nov 15	158	To	The Govt of Fort St George Cash recd being fees for the day		1	0 0
16	77	To	The Mofussil Service Cash recd from K. Balaji Row Vakil for postage &c in C.S. No 468 of 77		5	4 0
"	93	To	A. Murugasa Moodelly vs M. Shunmooga Mood & anr Cash recd from Gurumurthy & anr Plaintiffs Vakils being deposit for sale in C.S. No 141 of 1875		30	0 0
"	158	To	The Govt of Fort St George Cash recd being fees for the day		14	0 0
"	96	To	The Madras Bank Cheque No 463 in favor of John Miller Esqr Administrator General of Madras		3,616	7 0
17	84	To	A. Somasoondrum Mood vs C. Audeesavoolu Naidu & anr Cash recd from M. Parthasarathy Iyengar Vakil being deposit for sale in C.S. No 431 of 76		30	0 0
				Total Carried forward Rs	12,918	2 7

1877				Total brought forward Rs	8,654	9 6
Nov 15	60	By	P. Vijiaragava Mood vs T. Rajahgopaul Mood & anr Cash paid to the Madras Mail as per bill in O/S No 314 of 76		6	4 0
"	55	By	M. Poollah vs C.N. Seethammah & ors Cash paid to ---do--- as per bill in O/S No 330 of 76		2	12 0
"	56	By	S. Soobbroy Mood & anr vs N.P. Manikammah Cash paid to ---do--- as per bill in O/S No 342 of 76		5	12 0
"	70	By	Nabob Ahmed Don Nissa Begum Sahiba vs Mahomed Mahmud Meyah Saib Cash paid to ---do--- as per bill in O/S No 350 of 76		6	4 0
"	58	By	G.E. Poezold vs Dowlet Cauthoo Bee & ors Cash paid to ---do--- as per bill in A/S No 4 of 76		3	14 0
"	61	By	Sarraiwa Dossa & anr vs S. Iyah Chetty Cash paid to ---do--- as per bill in O/S No 115 of 76		2	12 0
"	69	By	Petumber Dossa & anr vs Hajee Hafiz Khoor Shood Ahmed & ors 3 Cash paid to ---do--- as per bill in O/S No 315 of 74		4	0 0
"	78	By	P. Cumaraswamy Chetty vs G.M. Soobbaroya Naick & anr Cash paid for advg in the Fort St George Gazette in C.S. No 372 of 76		3	8 0
"	81	By	Moollah Jufferjee Tyeb ally Saib vs P. Soobbooroy Chetty Cash paid for advg ---do--- in O/S No 500 of 73		3	8 0
"	77	By	T. Soobroyloo Naidoo & ors vs Bardy Bardy & co Cash paid for advg ---do--- in O/S No 90 of 73		3	8 0
"	77	By	N. Sooboo Pillay & ors vs C.C Soondrum Mood & anr Cash paid for advg ---do--- in C.S. No 769 of 76		3	8 0
"	79	By	P. Sabapathy Chetty vs R.M. Chokkappah Chetty & anr Cash paid for advg in the Fort St George Gazette in O/S No 299 of 77		3	8 0
"	76	By	The Chintadrepetta Mutual Relief Society vs T. Soobroya Mood & ors Cash paid for advg ---do--- in O/S No 528 of 75		3	8 0
"	79	By	M. Peddu Rungiah vs M. Etherajammah & ors Cash paid for advg ---do--- in C.S. No 51 of 77		3	8 0
"	78	By	L. Gopauliah vs C.V. Seetharamier & anr Cash paid for advg ---do--- in C.S. No 212 of 77		3	8 0
"	80	By	P. Theroovengada Chetty vs Looeya Battadu Cash paid for advg ---do--- in O/S No 165 of 76		3	8 0
21 25 "	96	By	The Madras Bank Cash paid into the Bank		500	0 0
16	83	By	N. Venkatasooboo Chetty vs T. Nagainthera Iyah & ors Cash paid to Aroonachellum Bailiff for beat of drum O/S No 432 of 75		0	4 0
"	82	By	T. Jayaram Pillay vs P.A. Lutchmee Ummall Cash paid to ---do--- for beat of drum in C.S. No 137 of 76		0	4 0
"	81	By	Ramanatha Pandiah & anr vs Poo Vadamullee Ammall & ors Cash paid to ---do--- for beat of drum in C.S. No 331 of 76 two lots 3		0	8 0
"	65	By	John Miller Esqr, admr Genl vs W. Pharoah Cash paid to John Miller Esqr, Administrator General of Madras being the amount levied under the Sale Warrant dated 28th March 1877		3,616	7 0
21 25 17	78	By	The Mofussil Service Cash paid for postage &c on a letter to the District Judge of Tinnevelly in C.S. No 468 of 77 2 10 0 Cash remitted in Court fee 4 Stamps & P. Stamps to ---do--- (2-8-0) (2 annas) 2 10 0		5	4 0
				Total Carried forward	12,840	0 6

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1877				Total brought forward Rs	12918	2	7
November	17	84	To	The Madras Hindu Mutual Improvt. Fund Dr. to K. Moorugappa Grammy			
				Cash recd. from C. Ruthnavelu Mood. Vakil being deposit for Sale in C.S. No. 90 of 77			
					30	0	0
	"	158	To	The Govt. of Fort St. George			
				Cash recd. being fees for the day			
					15	0	0
	19	83	To	C. Ramatchee Ummall to Rachiah Bathoodoo & ors.			
				Cash recd. from C. Ramatchee Ummall the Plaintiff herein through A. Cooper Bailiff being the amount levied in full satisfaction of the Warrant of attachment of moveable property in C.S. No. 92 of 77 d/13th Novr/77			
					172	0	0
	"	78	To	The Mofussil Service			
				Cash recd. from A. Champion Esqr. attorney for batta & postage in Os No. 20 of 77			
					28	0	
	"	78	To	The Mofussil Service			
				Cash received in Court fee stamps from the District Munsiff of Palamanair being the unexpended batta in C.S. No. 436 of 77			
				Cash recd. in postage Stamps from the District Munsiff of Palamanair C.S. No. 457/77 " 7 "	14	0	
	"	85	To	T. Cumdasawmy Moodr. Lotts. to P. Veerabadra Auchary			
				Cash recd. from R. Balajee Row Vakil being deposit for Sale in C.S. No. 437 of 76			
					15	0	
	"	78	To	The Mofussil Service			
				Cash recd. from Messrs. Barclay & Morgan for batta and postage in C.S. No. 473 of 77			
					30	0	0
	"	158	To	The Govt. of Fort St. George			
				Cash recd. being fees for the day			
					2	15	0
					35	0	0
				Total Carried forward	13206	14	7

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1877				Total brought forward Rs	12840	6	6
November	17	73	By	The Mofussil Service			
				Cash paid to Messrs. Barclay & Morgan being the surplus of postage in Os No. 232 of 77	1	0	0
	"	65	By	John Miller Esqr. Admr. Genl. vs. William Pharoah Esqr.			
				Cash paid to Messrs. Barclay & Morgan being refund of deposit in Os No. 225 of 76	35	0	0
	19	69	By	Petumber Doss & others vs. Hajee Hafiz Khoor Sheed Ahmed & others			
				Cash paid to the "Madras Times" as per bill in Os No. 315 of 74 ✓	3	12	0
	"	69	By	V. Vengama Naidoo vs. V. Soobbamma & others			
				Cash paid to --- do --- as per bill in Os No. 489 of 75 ✓	7	8	0
	"	71	By	Ponnapa Grammy vs. Veerasamy Grammy & others			
				Cash paid to --- do --- as per bill in Os No. 309 of 76 ✓	3	8	0
	"	72	By	The Chintadrepettah Mutual Relief Society vs. Arunachella Buthen			
				Cash paid to --- do --- as per bill in Os No. 523 of 75 ✓	2	14	0
	"	70	By	V.R.L. Cottien Chetty & ano. vs. Mahomed Kanjah & Lubbay			
				Cash paid to --- do --- as per bill in Os No. 356 of 75 ✓	5	10	0
	"	68	By	Daviki Boye vs. M. Shunmoga Moodr. & others			
				Cash paid to --- do --- as per bill in Os No. 579 of 73 ✓	4	2	0
	"	67	By	Raukum Sabapathy Chetty vs. R. Moothoo Chellappah Chetty			
				Cash paid to --- do --- as per bill in Os No. 299 of 77 ✓	2	14	0
	"	65	By	J. Miller Esqr. vs. Mr. William Pharoah			
				Cash paid to --- do --- as per bill in Os No. 225 of 76 ✓	2	12	0
	"	66	By	J. Venkatasooboo Chetty vs. J. Nagainthora Iyah			
				Cash paid to --- do --- as per bill in Os No. 432 of 75 ✓	2	12	0
	"	64	By	Luckmee Shunker Dawey vs. Arah Brijee Ruthna Doss			
				Cash paid to --- do --- as per bill in Os No. 186 of 77 ✓	3	10	0
	"	62	By	Luckmee Shunker Dawey Arunall vs. Tholasinga Moodr.			
				Cash paid to --- do --- as per bill in Os No. 305 of 76 ✓	2	12	0
	"	74	By	C. Basheam Moodr. vs. P. Rajagopaul Pillay			
				Cash paid to --- do --- as per bill in Os No. 217 of 77 ✓	2	12	0
	"	72	By	Chintadrepettah Mutual R. Society vs. Arunach Butten			
				Cash paid to the "Madras Standard" as per bill in Os No. 523 of 75 ✓	3	0	0
	"	71	By	Ponnappa Grammy vs. Veerasawmy Grammy			
				Cash paid to the -- do -- as per bill in Os No. 309 of 76 ✓	3	14	0
	"	63	By	Luckmee Shunker Dawey vs. Arah Brijee Ruthna Doss			
				Cash paid to --- do --- as per bill in Os No. 186 of 77 ✓	6	2	0
	"	68	By	Daviki Boye vs. M. Shunmoga Moodr.			
				Cash paid to --- do --- as per bill in Os No. 579 of 73 ✓	4	4	0
	"	70	By	V.R.L. Cottien Chetty & ano. vs. M. Mahomed Kanjah Lubbay			
				Cash paid to --- do --- as per bill in Os No. 356 of 75 ✓	7	0	0
	"	69	By	V. Vengamma Naidu vs. V. Soobbawah			
				Cash paid to --- do --- as per bill in Os No. 489 of 75 ✓	8	10	0
	"	62	By	T. Lakshmammall vs. Tholasinga Moodr.			
				Cash paid to Arunachellum bailiff for beat of drum in Os No. 305/76	"	4	0
	"	73	By	R. Guy & ano. vs. Mr. I. I. Reardon			
				Cash paid for Conveyance charge of the officer conducting the sale in Os No. 766 of 74	3	0	0
				Total Carried forward	12957	6	6

1877			Total brought forward		13,206	14	7
November	20	73	To Mr Richard Guy & ano vs Mr J.J. Reardon Cash recd from Mr John Joseph Reardon being deposit on a/c of his purchase of the (Lot No 1) House and Ground at No 42 in Moorogappah Moodelly street at Pursewakum in Madras in O/S No 766 of 74 for Rs 25/.		20	0	0
"		96	To The Madras Bank. Cheque No 464 in favor of Rachiah Bathoodoo & T. Yagambara Bathoodoo		172	0	0
"		85	To Mr Joseph Owen Wright vs M. Sabapathy Mood & ano Cash recd from J. O. Wright Esqr attorney, the Plaintiff herein being deposit for sale in O/S No 122 of 74		20	0	0
"		78	To The Mofussil Service Cash recd in postage stamps from the Dt Commissioner of Thayetmeyo being the surplus of postage &c in O/S No 369 of 1877	1 0 0			
"			Cash recd in postage stamps from the First Assistant Resident, Hyderabad being the surplus of postage &c in C.S. No 445 of 77	0 8 0			
"		158	To The Govt of Fort St George Cash recd being fees for the day		18	0	
"		78	To The Mofussil Service Cash recd from Messrs Barclay & Morgan for batta & postage in C.S. No 476 of 77		9	0	0
"		78	To The Mofussil Service Cash recd in Court fee Stamps from the District Munsiff of Poonamallee in Suit No 447 of 77 being the unexpended postage &c		5	0	0
	21	73	To Mr Richard Guy & ano vs John Joseph Reardon Cash recd from John Joseph Reardon being deposit on a/c of his purchase of the following 2d & 3d Lots:- Lot No 2 - House & Ground and Shop adjoining thereto at No 43 in Vepery High Road of Madras in O/S No 766 of 74 for Rupees	220 0 0	18	0	
			Lot No 3 - House & Ground at No 37 in Pareanna Maistry Street at Pareamettoo of Madras in O/S No 766 of 74 for Rupees	180 0 0			
			Deposit on Rupees	400 0 0			
"		78	To The Mofussil Service Cash recd from Mr Palmer attorney for batta and postage in C.S. No 475 of 77		30	0	0
			Cash recd from Messrs Branson & Co attorneys for postage &c in O/S No 445 of 77	2 10 0			
"		96	To The Madras Bank Cheque No 465 in favor of Lutchman Pershad		8	10	0
"		84	To Agurchund Sowcar vs Orah Brijee Ruthna Doss Cash recd from the Plaintiff herein being deposit for sale in O/S No 266 of 77.		163	13	0
			Total Carried forward		30	0	0
					13,668	5	7

1877			Total brought forward		129	57	6
November	19	96	By The Madras Bank Cash paid into the Bank		80	0	0
	20	96	By The Madras Bank Cash paid into the Bank		160	0	0
"		78	By The Mofussil Service Cash paid for postage &c on a letter to the District Judge of Madura in C.S. No 473 of 77	0 15 0			
			Cash remitted in Court fee Stamps to - do -	2 0 0	2	15	0
"			Cash paid for postage &c on a letter to the District Judge of Bellary in O/S No 20 of 77	0 8 0			
			Cash remitted in Court fee Stamps to - do -	2 0 0	2	8	0
"		63	By C. Kamatchee Ummall vs Rachiah Bathoodoo & T. Yagambara Bathoodoo Cash paid to Rachiah Bathoodoo and T. Yagambara Bathoodoo the Defendants herein being the amount levied in full satisfaction of the Warrant of attachment of moveable property dated 13th Nov/77 in C.S. No 92 of 77		172	0	0
"		135	By The Contingent Charges Cash paid for purchase of 7 Country Umbrellas to Office peons		1	0	0
"		73	By Mr Richard Guy & ano vs Mr John Joseph Reardon Cash paid for conveyance charge of the Officer Conducting the sale in O/S No 766 of 74		3	0	0
"		84	By A. Sowasundrum Mudelly vs C. Audicasavooloo Naidoo & ano Cash paid to Arumachellum bailiff for beat of drum in C.S. No 431 of 76		0	4	0
"		78	By The Mofussil Service Cash paid to the Post office peon for insufficient postage due on a letter of the 19th Nov/77 No 357 recd from the District Munsiff of Poonamallee in C.S. No 447 of 77				
	21	78	By The Mofussil Service Cash paid for postage &c on a letter to the District Munsiff of Cocanada in C.S. No 476 of 77	0 28 0			
			Cash remitted in Court fee Stamps to - do -	0 28 0	5	0	0
"		78	By The Mofussil Service Cash paid for postage &c on a letter to the Resident Hyderabad, Deccan in O/S No 445 of 77	0 12 0			
			Cash remitted in postage Stamps to - do -	0 18 0	2	10	0
"		69	By Petumber Doss & Lutchman Pershad vs Hajee Hafiz Khoor Shad Cash paid to Lutchman Pershad the 2d & Surviving Plaintiff being the balance of amount levied under the Sale Warrant of 14th March/77 in O/S No 315 of 74		163	13	0
"		69	By Petumber Doss & ano vs Hajee Hafiz Khoor Shad ahmed Cash paid to Messrs Branson & Co being refund of deposit in O/S No 315 of 74		30	0	0
"		78	By The Mofussil Service Cash paid to Messrs Branson & Co being the surplus of postage &c in C.S. No 445 of 77		0	8	0
			Total Carried forward Rs		13,581	14	6

1877				Total brought forward Rs	13,668	5	7
Novr	21	159	To The Govt of Fort St George Cash recd being fees for the day		8	0	0
	"	78	To The Mofussil Service Cash recd from Messrs Grant & Grant for batta and postage in C.S. No 479 of 77		2	10	0
	22	73	To Mr Richard Guy Sawr for John Joseph Reardon Cash recd from Ayalore Aroonagherry Chetty being deposit on a/c of his purchase of the (Lot No 4) House & Ground at No 1st 11, in Parcanna Maistry Street, at Parcamettoo of Madras in O/S No 766 of 74 for Rupees 30/.				
	"	75	To Chengum Chetty Iyaloo Naidoo Vo C. Velli Ammall Cash recd from Dimbadree Veroonagadum Naidoo being the balance of purchase money in O/S No 6 of 76		10	0	0
	"	74	To P. Streerunga Chetty Vo C. Rajandrum Chetty Sawr Cash recd from D. A. Arnachella Chetty being the balance of purchase money in O/S No 83 of 76		380	0	0
	"	159	To The Govt of Fort St George Cash recd being fees for the day		63	0	0
	23	73	To Richard Guy Sawr Vo J. Joseph Reardon Cash recd from Oyalore Aroonagherry Chetty being deposit on a/c of his purchase of the (Lot No 7) House & Ground at No 4 in Charcoal Street at Parcamettoo of Madras in O/S No 766 of 74 for Rupees 60/.		10	0	0
	"	51	To P. Chockalinga Pillay Vo Mrs C. Atkinson Cash recd from P. Chockalinga Pillay being the balance due in O/S No 179 of 77 as per bill settled by the Taxing Officer		15	0	0
	"	78	To The Mofussil Service Cash recd from M. Jagarow Vakil for batta & postage in C.S. No 469 of 77		126	13	6
	"	159	To The Govt of Fort St George Cash recd being fees for the day		3	14	0
	24	96	To The Madras Bank Cheque No 466 in favor of Messrs Fox & Co		8	0	0
					120	11	6
			Total Carried forward Rs		14,416	6	7

			Total brought forward Rs		13,581	14	6
1877							
Novr	21	73	By Mr Richard Guy Sawr Vo Mr J. J. Reardon Cash paid for Conveyance charge of the Officer Conducting the Sale in O/S No 766 of 74			3	0
	22	78	By The Mofussil Service Cash paid for postage on a letter of the 21st inst. No 400 of 77 to the District Munsiff of Poonamallee in O/S No 447 of 77			0	2
	"	75	By Chengum Chetty Iyaloo Naidoo Vo C. Velli Ammall Cash paid for a receipt Stamp to purchaser in O/S No 6 of 76			0	1
	"	78	By The Mofussil Service Cash paid for postage &c on a letter to the District Judge of Madura in C.S. No 479 of 77	0 10 0			
			Cash remitted in Court fee Stamps to--do---	2 0 0		2	10
	"	62	By Paramanunda Doss Munda Doss Vo N. Venkatasamanjulu Chetty Cash paid to P. Smith Esqr, Defendants attorney being the surplus of charges as per Bill of Costs of 16th November 1877 in O/S No 396 of 76			1	0
	"	74	By P. Streerunga Chetty Vo C. Rajandrum Chetty Sawr Cash paid for a receipt Stamp to purchaser in O/S No 83 of 76			0	1
	"	73	By Richard Guy Sawr Vo John Joseph Reardon Cash paid for Conveyance charge of the Officer Conducting the Sale in O/S No 766 of 74			3	0
	"	96	By The Madras Bank Cash paid into the Bank			80	0
	23	36	By Rajah Eshoor Doss Vo Manickchund Callachetty Cash paid for a receipt Stamp to purchaser in O/S No 758 of 74			0	1
	"	78	By The Mofussil Service Cash paid for postage &c on a letter to the Clerk of the Court of Small Causes, Calcutta in C.S. No 475 of 77	1 0			
			Cash remitted in Court fee Stamps to--do--	5 0 0		6	0
	"	96	By The Madras Bank Cash paid into the Bank			460	0
	24	78	By The Mofussil Service Cash paid for postage &c on a letter to the District Judge of Nellore in C.S. No 469 of 77	0 14 0			
			Cash remitted in Court fee Stamps to--do--	3 0 0		3	14
	"	96	By The Madras Bank Cash paid into the Bank			120	0
	"	85	By T. Cundasawmy Moodelliar & others Vo P. Veerabudra Achary Cash paid to Aroonachellum bailiff for beat of drum in C.S. No 437/76			0	4
	"	84	By The Madras Hindoo M. Imprvt Fund Dr Vo K. Moongapa Gramy & Sawr Cash paid to Venkatachellum bailiff for beat of drum in C.S. No 90 of 77			0	4
	"	83	By A. Murugasa Moody Vo M. Shunmooga Moody & Sawr Cash paid to--do-- for beat of drum in C.S. No 141 of 75			0	4
	"	51	By P. Chockalinga Pillay Vo Mrs C. Atkinson Cash paid to Messrs Fox & Co Madras being the balance due in O/S No 179 of 77 as per their bill of 18th September 1877		120	11	6
			Total Carried forward Rs		14383	3	0

1877				Total brought forward Rs	14,416	6 7
Novr 26	51	To	P. Chockaliuga Pillay vs Mrs G. Atkinson	Cash recd from P. Chockaliuga Pillay being the amount of Costs due to Messrs Barclay & Morgan in O/S No 179 of 77	10	8 0
"	78	To	The Mofussil Service	Cash recd from M. Parthasarady Iyengar Vakil for batta & postage in C.S. No 489 of 77	2	8 0
	159	To	The Govt of Fort St George	Cash recd being fees for the day	52	0 0
27	77	To	I. Loobrayaloo Naidoo & othrs vs Bardy Sardy Rungappah Naidoo & othrs	Cash recd from A.L. Narasimhum being deposit on a/c of his purchase of the (Lot No 1) House & Ground at No 18, on the Mylapore or Royapettah High Road St Thome in Madras in O/S No 90 of 73 for Rupees 150/.	40	0 0
"	78	To	The Mofussil Service	Cash recd from C. Ruthnavelu Mood. Vakil for postage in C.S. No 439 of 77	"	10 0
"	159	"	The Govt of Fort St George	Cash recd being fees for the day	2	0 0
28	77		I. Loobroyaloo Naidoo & othrs vs Bardy Sardy Rungappah Naidoo & othrs	Cash recd from Adiappah Chetty for A.L. Narasimhum being deposit on a/c of his purchase of the (Lot No 2) House & Ground No 33 in Ammeappah Moodly Street at Royapettah in Madras for Rupees 100/. in O/S No 90 of 73		
"	159	To	The Govt of Fort St George	Cash recd being fees for the day	25	0 0
"	78	To	The Mofussil Service	Cash recd from Messrs Branson & Branson for batta & postage in C.S. No 502 of 77	40	0 0
29	77	To	I. Loobrayaloo Naidoo & othrs Bardy Sardy Rungapah Naidoo & othrs	Cash recd from A.L. Narasimhum Chetty being deposit on a/c of his purchase of the (Lot No 3) Piece of Ground Survey No 737 Situate in Errabaloo Chetty Street in the Black Town of Madras in O/S No 90 of 73 for Rs 55/.	2	12 0
"	80	To	I. Authee Ammall vs V. Kamatchee Ummall & othrs	Cash recd from C. Ruthnavelu Mood. Vakil being deposit for Sale in C.S. No 413 of 76	15	0 0
"	81	To	Canooran Sowcar vs Pa Paravatham	Cash recd from T.S. Ramanuja Chariar Vakil being deposit for Sale in C.S. No 165 of 70	30	0 0
"	159	To	The Govt of Fort St George	Cash recd being fees for the day	30	0 0
30	81	To	M. Broudeen Saib & anr vs K. Mahomed Ally Saib & anr	Cash recd from C. Ruthnavelu Mood. Vakil being deposit for Sale to meet the escpenses of Attachment of moveable property in C.S. No 368 of 77	88	0 0
"	73	To	Richard Guy & anr vs I. Joseph Reardon	Cash recd from Oyalore Aroonaghery Chetty being the balance of deposit of the lots Nos 4 & 7 in O/S No 766 of 74	50	0 0
				Total brought forward Rs	65	0 0
					148	69 12 7

1877				Total brought forward Rs	14,383	3 0
Novr 26	135	By	The Contingent Charges	Cash paid to Aurooswokum Achary for making a new key to the Sheriff's room in place of a broken one & repairing a lock thereof	1	0 0
"	51	By	P. Chockaliuga Pillay vs Mrs G. Atkinson	Cash paid to Messrs Barclay & Morgan being the amount of Costs due to them as per receipt dated 26th November 1877	10	8 0
"	77	By	I. Loobrayaloo Naidoo & othrs vs Bardy Sardy & others called B.S. Rungapapaiya	Cash paid for Conveyance charge of the Officer Conducting the Sale in O/S No 90 of 73	3	0 0
27	78	By	The Mofussil Service	Cash paid for postage &c on a letter to the District Judge of Tinnevelly in C.S. No 489 of 77 " 8 0		
				Cash remitted in Court fee Stamps to--do-- 2 " "	28	0 0
"	96	By	The Madras Bank	Cash paid into the Bank	80	0 0
"	77	By	I. Loobrayaloo Naidoo & othrs vs Bardy Sardy Rungappah Naidoo	Cash paid for Conveyance charge of the Officer Conducting the Sale of the (Lot No 2) in O/S No 90 of 73	3	0 0
"	36	By	Rajah Eshor Doss vs Manick Chund Lallah & others	Cash paid to Rajah Eshor Doss the Plaintiff herein being the balance of amount levied in full Satisfaction of the Sale Warrant dated 17th November 1876 in O/S No 758 of 74	6	2 0
28	85	By	I. D. Wright Esqr vs M. Sabapathy Moodr & anr	Cash paid to Arunachellum bailiff for beat of drum in O/S No 122 of 74	"	4 0
"	86	By	Agurchund Sowcar vs Orah Brijee Ruthna Doss	Cash paid to Venkatachellum bailiff for beat of drum in O/S No 266 of 77	"	4 0
"	36	By	Rajah Eshor Doss vs Manickchund Lallah & others	Cash paid to Messrs Branson & Branson being refund of deposit in O/S No 758 of 74	30	0 0
"	77	By	I. Loobroyaloo Naidoo & others vs Bardy Sardy & others called Rungapa Naidu	Cash paid for Conveyance charge of the Officer Conducting the Sale in O/S No 90 of 73	2	0 0
29	78	By	The Mofussil Service	Cash paid for postage &c on a letter to the Resident of Hyderabad, Deccan in C.S. No 502 of 77 " 12 0		
				Cash remitted in postage Stamps to--do--- 2 0 0		
				Cash paid for postage &c on a letter to the address of the Defendant A.P. Peroomall Reddy residing at Egmore in O/S No 439 of 77 " 10 0	3 6	0
"	96	By	The Madras Bank	Cash paid into the Bank	60	0 0
30	83	By	N. Venkatasooboo Chetty vs T. Nagainthera Iyah & others	Cash paid for advg. in the Fort St George Gazette in O/S No 432 of 75	3	8 0
"	85	By	I. D. Wright Esqr vs M. Sabapathy Moodelliar & anr	Cash paid for advg ---do--- in O/S No 122 of 74	3	8 0
				Total Carried forward Rupees	14,592	3 0

1877			Total brought forward Rs.		14,869	12 7
Novr. 30	158	To	The Mofussil Service Cash recd from Messrs Barclay & Morgan for batta & postage in C.S. No 497 of 77			2 9 0
"	159	To	The Govt of Fort St George Cash recd being fees for the day			6 0 0
				Rupees	14,878	5 7

1877			Total brought forward Rupees	14,592	3 0
Novr. 30	86	By	Agurchund Sowcar vs Orah Brijee Ruthna Dos Cash paid for advg. in the Fort St George Gazette in O.S. No 266 of 77	3	8 0
"	84	By	The Madras Huida Mutual Improvt Fund Ltd vs K. Mooroogappa Gramy & anr Cash paid for advg. ---- do ---- in C.S. No 90 of 77	3	8 0
"	81	By	Ramanatha Pandiah & anr vs Roo Vadavullee Arumall & ottrs Cash paid for advg. ---- do ---- in C.S. No 331 of 76	3	8 0
"	82	By	T. Sayaram Pillay vs P.A. Lutchmee Ummall Cash paid for advg. ---- do ---- in C.S. No 137 of 76	3	8 0
"	84	By	A. Sowasundrum Mudr vs C. Audiesavooloo Naidoo & anr Cash paid for advg. ---- do ---- in C.S. No 431 of 76	3	8 0
"	85	By	T. Cundasawmy Moodly & ottr vs P. Veerabudra Achary Cash paid for advg. ---- do ---- in C.S. No 437 of 76	3	8 0
"	83	By	A. Murugasa Moodly vs M. Ramasooga Moodly & anr Cash paid for advg. ---- do ---- in C.S. No 141 of 75	3	8 0
"	75	By	P. Ramanjooloo Naidoo vs The Ship or Vessel Called "The Armenia" Cash paid to two Watching Peons employed on Board the Barque "Armenia" on the 2d October 1877 at Rupee 1-0-0 each in O.S. & C.M. No 2 of 77	2	0 0
"	73	By	Richard Guy & anr vs John I. Reardon Cash paid for receipt Stamps to purchase of 42 ½ lots in O.S. No 766 of 74	"	2 0
"	76	By	Agurchund Sowcar vs Orah Brijee Ruthna Dos Cash paid to Agurchund Sowcar the Plaintiff herein being the balance of deposit in O.S. No 266 of 77 as per Bill of Costs dated 28th November 1877	10	4 0
"	71	By	L. Bonnambala Gramy vs A. Koonnamaley Ummall Cash paid to A. Nevinapillay Vakil being the balance of deposit in O.S. No 138 of 77 as per bill of Costs 7/27th Novr/77	10	10 0
"	78	By	The Mofussil Service Cash paid to A. Nevinapillay being the Surplus of postages &c in C.S. No 447 of 77	"	8 0
"	96	By	The Madras Bank Cash paid into the Bank	140	0 0
			To Balance	98	2 7
			Rupees	14,878	5 7

1877 December 1		To	Balance			98	27
	135	To	The Contingent Charges Cash recd from the Accountant General on the 30th Ultimo being the amount due as per Contingent Bill for purchase of Europe Candles &c				
"	82	To	Cunnee Ammall & Co vs Vadavullee Ammall Cash recd from P. Mooroogasa Mood. being the full amount of his purchase of the Lot No 1 viz:- A pair of Gold Bangles in O/S No 169 of 76	59	"	886	
			Cash recd from --do-- being the full amount of his purchase of the Lot No 2 viz:- One pair silver leg bangles	68	"		
			Cash recd from --do-- being the fulk amount of his purchase of the Lot No 3 viz:- One Gold Jadabillay	21	"		
	159	To	The Govt of Fort St George Cash recd being fees for the day			148	"
3	107	To	The Office Salary Cash recd from the Bank of Madras being the Salary of the Sheriff's Establishment as per Pay & Acquittance Roll for the month of November 1877			12	"
	79	To	The Mofussil Service Cash recd from the District Judge of Madura in postage Stamps being the surplus of batta in C.S. No 473 of 77			411	14
			Cash recd from the First Assistant Resident Hyderabad in postage Stamps being the Surplus of postage in O/S No 445 of 77	12	"		
"	88	To	Vajeeah Oon Nissa Begum Saheba & Mahomed Mahomed Saheb & Allah Bundy Cash recd from Ahmuth Ally Sahiba and Allah Bundy Begum Saheba 3rd & 4th Defendants through Sevagamum Mood. being deposit to meet the expenses of Attachment of moveable property in C.S. No 75 of 77			2	"
"	159	To	The Govt of Fort St George Cash recd being fees for the day			50	"
4	96	To	The Madras Bank Cheque No 468 in favor of the Bank of Madras			7	"
"	107	To	The Office Salary Cash recd from the Accountant General being the Salary of the Peon Pooroshothum as per Pay Bill for the month of November 1877			541	10
"	159	To	The Govt of Fort St George Cash recd being fees for the day			7	"
			Total Carried forward Rupees			1320	38

1877 December 1	96	By	The Madras Bank Cash paid into the Bank			80	"
3	107	By	The Office Salary Cash paid to the Office Establishment on the 1st inst as per Acquittance Roll for the month of November 1877			425	69
"	135	By	The Contingent Charges Cash paid to Peroomalle Peon for purchase of one measure of Lamp Oil &c for the use of the Sheriff's Office for the month of December 1877			1	"
"	96	By	The Madras Bank Cash paid into the Bank			170	"
4	79	By	The Mofussil Service Cash paid for postage &c on a letter to the Officer Commanding Mysore Division Bangalore in Civil Suit No 497 of 77		9		
			Cash remitted in postage Stamps to --- do ---		2	29	"
"	159	By	The Govt of Fort St George Cash paid into the Bank of Madras for credit of Government being the net amount of Fees collected during the month of November 1877			541	10
"	90	By	The Suspense Account Cash paid for postage on a letter No 535 of 77 dated 4th December 1877 to the address of the Resident Engineer Madras Railway Bangalore			1	"
"	107	By	The Office Salary Cash paid to the Peon Pooroshothum through C.W. Shaw Esqr, the Dy Sheriff as per Acquittance Roll for the month of November 1877			7	"
"	136	By	The Contingent Charges Cash paid to Thoty & Sweeper for cleaning the Prisoners' roome during the last Sessions from 5th to 8th & from 12th to 14th Nov/77 being 7 days at 2 anas each per day			1	12
"	96	By	The Madras Bank Cash paid into the Madras			50	"
			Total Carried forward Rs			1279	69

1877					
			Total brought forward Rs.	1320	3 8
Decr.	5	71	To Ponnappa Grauny &c. Veerasawmy Grauny & two others Cash recd. from M. Parthasarady Naik on account of 3d. Defendant Parthasarathy Grauny being the balance due in full satisfaction of the Warrant in O/S No. 309 of 76		
"		159	To The Govt. of Fort St. George Cash recd. being fees for the day	31	9 4
	6	96	To The Madras Bank Cheque No. 469 in favor of Ponnappa Grauny	6	0 0
"		88	To L. Cwd. Aswamy Mood. & others &c. K. Koollappah Grauny Cash recd. from R. Balajee Row Vakil being deposit for sale in C.S. No. 436 of 1876	1539	2 4
"		86	To L. Autheamuttu &c. Vadavoo Kamatchee Ammall & two others Cash recd. from P. Chinnammall & P. Narrainsawmy Mood. the 2d. & 3d. Defendants through C. Manikka Mood. the Sum of Rs. 344 — being the amount levied under the Sale Warrant of 29th Nov. 77 in full satisfaction of the Costs payable by the Defendants under the Decree dated 3d. May 77 in C.S. No. 413 of 76	30	0 0
"		159	To The Govt. of Fort St. George Cash recd. being fees for the day	344	0 0
				46	0 0
			Total Carried forward	3316	15 4

1877					
			Total brought forward Rs.	1279	6 9
Decr.	5	79	By P. Sabapathy Chetty &c. R. Moothoo Chellappah Chetty & Anr. Cash paid for Conveyance charge of the Officer Conducting the Sale in O/S No. 299 of 77	2	0 0
"		82	By Gunnoo Ammall & Anr. &c. Vadawallee Ammall Cash paid for a receipt Stamp to purchaser in O/S No. 169 of 76	"	1 0
"		76	By The Chintadrepett Mutual Relief Society Dr. &c. T. Soobroya Mood. & others Cash paid to C. Ruthnavelu Mood. Vakil being the Balce. of deposit in O/S No. 528 of 75 as per bill of Costs of 28th Nov. 77	5	12 0
"		73	By The Chintadrepett Mutual Relief Society Dr. &c. Arnachella Chetty Cash paid to C. Ruthnavelu Mood. Vakil being the balance of deposit in O/S No. 523 of 75 as per bill of Costs dated 26th November 1877	1	14 0
"		79	By The Mofussil Service Cash paid to C. Ruthnavelu Mood. Vakil being the Surplus of postage in C.S. No. 436 of 77	"	14 0
"		79	By The Mofussil Service Cash paid to C. Ruthnavelu Mood. Vakil being the Surplus of postage in C.S. No. 452 of 77	"	7 0
	6	71	By Ponnappa Grauny &c. Veerasawmy Grauny & Others Cash paid to Ponnappa Grauny being the amount levied with interest in full satisfaction of the Sale Warrant issued on the 10th Augt. 77 in O/S No. 309 of 76	1539	2 4
"		96	By The Madras Bank Cash paid into the Bank	50	0 0
"		63	By Lucknessamker Dawaj &c. Orah Brijee Ruthna Dagaj Cash paid to the Madras Mail as per bill in O/S No. 186 of 77	5	8 0
"		64	By Lucknessamker Dawaj &c. Orah Brijee Ruthna Dass Cash paid to the -- do -- as per bill in O/S No. 186 of 77	3	10 0
"		65	By John Miller Esqr. &c. Mr. Wm. Pharoah Cash paid to the -- do -- as per bill in O/S No. 225 of 76	2	14 0
"		66	By N. Venkatasooboo Chetty &c. T. Nagainthora Iyah & Anr. Cash paid to the -- do -- as per bill in O/S No. 432 of 75	2	14 0
"		74	By C. Basheam Mood. &c. P. Rajahgopaul Pillay Cash paid to the -- do -- as per bill in O/S No. 217 of 77	3	0 0
"		67	By P. Sabapathy Chetty &c. R. Moothoo Chellappah Chetty & Anr. Cash paid to the -- do -- as per bill in O/S No. 299 of 77	3	0 0
"		68	By Dawaki Boye &c. M. Shunmooga Mood. & Anr. Cash paid to the -- do -- as per bill in O/S No. 579 of 73	3	12 0
"		69	By V. Vengama Naick &c. V. Soobbammah & others Cash paid to the -- do -- as per bill in O/S No. 489 of 75	7	0 0
"		70	By V.R.L. Cootien Chetty & Co. &c. M. Mahomed Canjah & Cubbay Cash paid to the -- do -- as per bill in O/S No. 356 of 75	6	2 0
"		71	By Ponnapah Grauny &c. Veerasawmy Grauny & others Cash paid to the -- do -- as per bill in O/S No. 309 of 76	3	10 0
"		72	By Chintadrepetta Mutual Relief Society &c. Arunachella Chetty Cash paid to the -- do -- as per bill in O/S No. 523 of 75	2	14 0
"		58	By C. Chockalinga Mood. &c. C. Iyahoo Cash paid to the -- do -- as per bill in O/S No. 29 of 76	2	10 0
"		61	By L. Lakshmanah &c. Tholasinga Mood. Cash paid to the -- do -- as per bill in O/S No. 305 of 76	2	12 0
			Total Carried forward Rs.	2929	3 1

1877						
			Total brought forward Rs.	3316	15	4
Decr.	6	126	To The Witness batta Cash recd. from Streenevassa Chetty Opposing creditor being batta in Re of N. Sooboya Acharry insolvent Dr.		1	—
	7	79	To The Mofussil Service Cash recd. from the District Judge of Madura in postage Stamps in C.S. No. 479 of 77 being the surplus of postage			
	"	77	To N. Sooboo Pillay & Co. vs C.C. Soondrum Moodly & Co. Cash recd. from T. Agateswara Gramany being deposit on a/c of his purchase of the (Lot No 1) Garden & Ground at No. 19 on the West side of Vyalaya Moodly Street in Aroonachella Easwaren Pettah, otherwise called New Washermans Pettah, Madras in C.S. No. 769/70 for Rupees 5600/-		14	—
	"	96	To The Madras Bank Cheque No. 469 in favor of M. Parthasarady Iyengar	1400	—	—
				971	11	—
			Total Carried forward Rs.	5,690	8	4

1877						
			Total brought forward Rs.	2,929	3	1
Decr.	6	77	By N. Sooboo Pillay & Co. vs C.C. Soondrum Moodly & Co. Cash paid for Conveyance charge of the Officer Conducting the Sale in C.S. No. 769 of 70		3	—
	"	126	By The Witness Batta Cash paid to Venkatachellum Bailiff being batta in Re of N. Sooboya Acharry an Insolvent Debtor		1	—
	7	76	By The Chintadrepettah Mutual Relief Society vs T. Sooboya Moodly & Co. Cash paid for Hand Bills as per bill in O.S. No. 528 of 75		2	—
	"	79	By Sabapathy Chetty vs R. Moothoo Chellappah Chetty & Co. Cash paid for Hand Bills as per bill in O.S. No. 299 of 77		2	—
	"	77	By N. Sooboo Pillay & Co. vs C. Cally anasoondrum Moodly & Co. Cash paid for -- do -- as per bill in C.S. No. 769 of 70		2	—
	"	78	By P. Cundasawmy Chetty vs G.N. Soobaroya Saha & Co. Cash paid for -- do -- as per bill in C.S. No. 372 of 76		2	—
	"	78	By S. Gopaulsah vs C.S. Seetharamier Jr. & Co. Cash paid for -- do -- as per bill in C.S. No. 212 of 77		2	—
	"	79	By M. Pedda Rengiah vs M. Etheraja mudali & Co. Cash paid for -- do -- as per bill in C.S. No. 51 of 77		2	—
	"	80	By P. Theroovengada Chetty vs Soodya Bathadoo Cash paid for -- do -- as per bill in O.S. No. 165 of 76		2	—
	"	81	By Moollah Jufferjee Tyeb ally Saib vs P. Soobroy Chetty Cash paid for -- do -- as per bill in O.S. No. 500 of 73		2	—
	"	81	By Ramanatha Pondea & Co. vs Coo Vadavallee & Co. Cash paid for -- do -- as per bill in C.S. No. 331 of 76		2	—
	"	82	By T. Jayaram Pillay vs P.A. Lutchma Ammall Cash paid for -- do -- as per bill in C.S. No. 137 of 76		2	—
	"	82	By Cunnee Ammall & Co. vs Vadavallee Ammall Cash paid for -- do -- as per bill in O.S. No. 169 of 76		2	—
	"	83	By N. Venkatasooboo Chetty vs T. Naganthera Iyah & Co. Cash paid for -- do -- as per bill in O.S. No. 432 of 75		2	—
	"	62	By T. Lakshmanmall vs Tholasinga Moodly Cash paid for -- do -- as per bill in O.S. No. 305 of 76		2	—
	"	84	By Arnee Lomasoondrum Moodly vs C. Audeesawoola Nainar & Co. Cash paid for -- do -- as per bill in C.S. No. 431 of 76		2	—
	"	83	By A. Murugasa Moodly vs Shunmuga Moodly & Co. Cash paid for -- do -- as per bill in C.S. No. 141 of 75		2	—
	"	84	By The Madras Hindu Mutual Improvt. Fund vs K. Mooroogapa Gramany & Co. Cash paid for -- do -- as per bill in C.S. No. 90 of 77		2	—
	"	85	By T. Cundasamy Moodly & Co. vs P. Veerabadra Acharry Cash paid for -- do -- as per bill in C.S. No. 437 of 76		2	—
	"	85	By Mr. J.D. Wright vs M. Sabapathy Moodly & Co. Cash paid for -- do -- as per bill in O.S. No. 122 of 74		2	—
	"	86	By Angurchund Sowcar vs Orah Brijee Ruthna Dass Cash paid for -- do -- as per bill in O.S. No. 266 of 77		2	—
	"	46	By M.R.K.M. Sabapathy Chetty vs N. Devanaiah Chetty & Co. Cash paid to M. Parthasaradhi Iyengar Vakil for the Plaintiff herein as per special power of attorney & 19th Oct. 77 being the amount levied under the Sale Warrant & 23rd April 77 in O.S. No. 488 of 75		971	11 —
			Total Carried forward Rs.	3,942	14	1

1877							1877					
			Total brought forward Rs.	5690	8	4			Total brought forward Rs.	3,942	14	1
Decr	7	1/9	To The Madras Bank				Decr	7	82 By Cumnee Ammall & Co. vs Vadavallee Ammall			
			Cheque No. 470 in favor of Cumnee Ammall & M. Narrainsawmy Moodr	3					Cash paid to Cumnee Ammall & M. Narrainsawmy Moodr			
	"	159	To The Govt. of Fort St. George	132	9	0			being the amount levied under the attachment of Specific			
			Cash recd being fees for the day						moveable property d/ 8th August/77 in O.S. No. 169 of 76	132	9	0
	4	79	To The Mofussil Service	52	12	0		4	82 By Cumnee Ammall & Co. vs Vadavallee Ammall			
			Cash recd from Ramanja Chetty Vakil for batta						Cash paid to M. Narrainsawmy Moodr 2d Plaintiff			
			& postage in C.S. No. 639 of 74	27	0				herein being deposit for sale in O.S. No. 169 of 76	15	0	0
25			Cash recd from C. Ruthnavelu Moodr Vakil					"	79 By The Mofussil Service			
			for postage only in C.S. No. 436 of 77	1	0	0			Cash paid for postage &c. on a letter to the District Judge			
	8	79	To The Mofussil Service	3	7	0			of Kistna in C.S. No. 639 of 74 " 7 0			
25			Cash recd from C. Ruthnavelu Moodr Vakil for further						Cash remitted in Court fee Stamps to --do-- 2 0 0	2	7	0
			postage in C.S. No. 436 of 77					4	86 By T. Authee Ammall vs V. Kamatchee Ammall & ors			
									Cash paid to Aroonachellum bailiff for beat & drum C.S. No. 413/76	"	4	0
	10	88	To Vajeeyah Oon Nissa Begum Sahiba vs Mahomed Mahomed Sahib & ors		4	0		"	88 By Jacob Ahmed Oon Nissa Begum Sahiba vs Mrs. G. Atkinson			
			Cash recd from Vajeeyah Oon Nissa Begum Sahiba the						& Vajeeyah Oon Nissa Begum Sahiba vs Mahomed Mahomed Sahib & ors			
			Plaintiff herein through Syed Hoosenman being the amount						Cash paid to Mr. W.H. Middleton bailiff for hire of 8			
			levied in full satisfaction of the attachment of moveable						Carts &c. of furniture &c. as per bill d/ 6th Decr/77 in C.S. No. 75 of 77	25	2	6
			property dated 26th November 1877 in C.S. No. 75 of 77	290	0	0		"	90 By The Madras Bank			
	4	79	To The Mofussil Service						Cash paid into the Bank	750	0	0
			Cash recd in postage stamps from the Dy. Registrar					4	74 By P. Streerunga Chetty vs C. Rajandrum Chetty & anr			
			Bombay in O.S. No. 161 of 77 being the surplus of postage	3	5	0			Cash paid to Native bailiff crier fees in O.S. No. 83 of 76	2	0	0
	"	77	To Loobrayaloo Naidoo & ors vs Bardy Sardy Rungapah Naidoo & ors					4	75 By C. Iyaloo Naidoo vs C. Velliammall			
			Cash recd from A.L. Narasimham being the balance of						Cash paid to --do-- in O.S. No. 6 of 76	2	0	0
			purchase money of the Lots 1st, 2d & 3d in O.S. No. 90 of 73					4	73 By Richard Guy & anr vs John Joseph Reardon			
	"	89	To Ammany Ammall vs A. Moothoosawmy Moodr & ors	225	0	0			Cash paid to --do-- in O.S. No. 766 of 74 (7 lots)	14	0	0
			Cash recd from Messrs. Grant & Grant the Plaintiff's attys					4	77 By L. Loobrayaloo Naidoo & ors vs Bardy Sardy Naiker & ors			
			by Cheque No. 595 on the Oriental Bank Madras in favor						Cash paid to --do-- in O.S. No. 90 of 73 (3 lots)	6	0	0
			of the Sheriff of Madras being the amount levied in full					"	82 By Cumnee Ammall & anr vs Vadavallee Ammall			
			satisfaction of the Warrant of arrest dated 3d Decr/77				25		Cash paid to --do-- in O.S. No. 169 of 76	2	0	0
			in C.S. No. 82 of 1876					8	90 By The Madras Bank			
									Cash paid into the Bank	980	0	0
								"	79 By The Mofussil Service			
									Cash paid for postage on a letter to the address of the			
									Defendant Mahomed Moosa Saib residing in the village of			
									Jodighy Enam Kummawar Pilley in C.S. No. 436 of 77 " 10 0			
									Cash paid for postage &c. on a letter to the			
									address of the Defendt. Kulbigy Mahomed			
							25		Ally Saib residing --do-- do in C.S. No. 436 of 77 " 10 0	1	4	0
								10	71 By Loobrayaloo Naidoo & ors vs Bardy Sardy Rungapah Naiker			
									Cash paid for receipt stamps to purchasers of Lots 1st, 2d & 3d in O.S. No. 90 of 73	"	3	0
								4	74 By P. Streerunga Chetty vs C. Rajandrum Chetty & anr			
									Cash paid to the Athenaeum & Daily News as per bill O.S. No. 83/76	2	14	0
								4	71 By L. Loobrayaloo Naidoo & ors vs Bardy Sardy Rungapah Naiker			
									Cash paid to --do-- as per bill in O.S. No. 90 of 73	4	10	0
								"	73 By Richard Guy & anr vs John Joseph Reardon			
									Cash paid to --do-- as per bill in O.S. No. 766 of 77	7	2	0
			Total Carried forward	7,349	5	7			Total Carried forward	5890	5	7

General Cash Account

1877			Total brought forward Rs		7349	57
Decr. 10	152	To	The Govt. of Fort St. George Cash recd. being fees for the day			
"	90	To	The Suspense Account To Cash recd. from Vajeeyah Oon Nissa Begum Sahiba through Syed Hoossain in C.S. No. 75 of 77		48	0 0
11	79	To	The Mofussil Service Cash recd. from the 1st Assistant Resident, Hyderabad in postage Stamps in C.S. No. 502 of 77 being the surplus		10	0 0
"	79	To	The Mofussil Service Cash recd. from Appatha Chetty Alias Narainsuddy Vakil for batta & postage in C.S. No. 513 of 77	2 12 0	3	1 0
"	79	To	The Mofussil Service Cash recd. from A. Champion Esqr. attorney for batta & postage in C.S. No. 518 of 77	2 10 0	5	4 0
"	89	To	T. Cundasawmy Moodelliar Alias P. Soobroya Pather Alias Cash recd. from R. Balajee Row Vakil being deposit for Sale in C.S. No. 2 of 77		30	0 0
"	159	To	The Govt. of Fort St. George Cash recd. being fees for the day			
12	78	To	L. Gopauliah Alias C. V. Seetharamier Junior Esqr. Cash recd. from Vellore Subbramonia Pillay being deposit on a/c of his purchase of the House No. 21, in Chendra-bhaun Street, Comalaiswerun Pettah, Madras in C.S. No. 212 of 77 for Rupees 1000/.		36	0 0
"	90	To	The Madras Bank Cheque No. 471 in favor of the Bank of Madras		250	0 0
"	159	To	The Govt. of Fort St. George Cash recd. being fees for the day		1,645	12 5
13	107	To	The Office Salary Cash recd. on the 12th instant from the Accountant General Madras being the Salary of the European Bailiff Mr. S. Holmes as per Pay Bill for the month of November 1877		51	0 0
					55	0 0
			Total Carried forward Rs		9,483	7 0

1877			Total brought forward Rs		5,890	5 7
Decr. 10	75	By	Chengum Chetty Iyalu Naidu Alias C. Velli Ammall Cash paid to the Athenaeum & Daily News as per bill & No. 6 of 76		2	14 0
"	90	By	The Madras Bank Cash paid into the Bank		1,501	8 3
"	78	By	L. Gopaulah Alias C. V. Seetharamier Junior Esqr. Cash paid for Conveyance charge of the Officer Conducting the Sale in C.S. No. 212 of 1877		3	0 0
12	90	By	The Madras Bank Cash paid into the Madras Bank		70	0 0
"	87	By	Canloram Sowcar Alias Pa Paravatha and Vambolee Assignee Cash paid to Arumachellum bailiff for beat of drum in C.S. No. 165 of 70			4 0
"	146	By	The Lundry Balances unclaimed Cash paid to the Secretary & Treasurer Bank of Madras for credit of Government being the amount at credit of the Lundry balances unclaimed as per Memo No. 9554 dated 11th December 1877 from the Accountt. General, Madras.		1,645	12 5
"	79	By	The Mofussil Service Cash paid for postage &c. on a letter to the District Judge of Coimbatore in C.S. No. 523 of 77	0 10 0		
			Cash remitted in Court fee Stamps to --do--	2 0 0		
			Cash paid for postage &c. on a letter to the District Judge of Vizagapatam in C.S. No. 513 of 77	0 10 0		
			Cash remitted in Court fee Stamps to --do--	2 0 0		
			Cash paid for postage &c. on a letter to the Recorder of Moulmein in C.S. No. 513 of 77	0 12 0		
			Cash remitted in postage Stamps to --do--	2 0 0	8	0 0
"	90	By	The Suspense Account Cash paid to Syed Hoossain in C.S. No. 75 of 77		10	0 0
13	107	By	The Office Salary Cash paid to the European Bailiff Mr. S. Holmes as per Acquittance Roll for the Month of November 1877		55	0 0
"	90	By	The Madras Bank Cash paid into the Bank		250	0 0
"	77	By	Soobroyloo Naidoo Alias Bardy Sarday Rungappa Naidu Cash paid to the Madras Standard as per bill in O/S No. 90 of 73		4	10 0
"	75	By	Chengum Chetty Iyaloo Naidoo Alias C. Velli Ammall Cash paid to the ---do--- as per bill in O/S No. 6 of 76		2	14 0
"	76	By	Agurchund Sowcar Alias Arad Brijee Kuthna Loofs Cash paid to the ---do--- as per bill in O/S No. 266 of 77		3	0 0
"	82	By	Cunnee Ammall Sowcar Alias Vadavallee Ammall Cash paid to the ---do--- as per bill in O/S No. 169 of 76		2	10 0
"	75	By	Chengum Chetty Iyaloo Naidoo Alias C. Velli Ammall Cash paid to the Madras Times as per bill in O/S No. 6 of 76		2	10 0
			Total Carried forward Rs		9,452	8 3

1877				Total brought forward Rs.	9,483	7	1877			Total brought forward Rs.	9,452	8
Decr.	13	159	To The Govt. of Fort St. George				Decr.	13	74	By P. Streenivaga Chetty & C. Rajaveeren Chetty		
			Cash recd. being fees for the day							Cash paid to the Madras Times as per bill in O/S No. 83 of 76	2	10
	14	80	To P. Theruvengada Chetty & Soosye Bathudu		15	-		"	76	By The Chintadrepettah M. Relief Society Ltd. & T. Soobroya Mood. & others		
			Cash recd. from Mootealpet Moonesawmy Chetty being deposit on a/c of his purchase of a House & Ground No. 11 situate in Ghouse Moodeenpettah Street of Royapooram Madras in O/S No. 165 of 76 for Rupees 700/-							Cash paid to the --- do --- as per bill in O/S No. 528 of 75	3	8
	"	79	To The Mofussil Service		175	-		"	73	By Richard Guy & Co. & J. J. Reardon		
			Cash recd. from D. Grant Esqr. attorney for batta & postage in C. S. No. 503 of 77							Cash paid to the --- do --- as per bill in O/S No. 766 of 74	6	8
			Cash recd. from T. S. Ramanoja Chary Vakil for batta & postage in C. S. No. 481 of 77	2 14 -				"	76	By Agurchund Sowcar & Orah Brijee Ruthna Do's		
	"	79	To The Mofussil Service	28 -		5 6				Cash paid to the --- do --- as per bill in O/S No. 266 of 77	2	14
			Cash recd. being refund of postage &c. paid this day on a letter to the District Judge of Chingleput in C. S. No. 503 of 77					"	88	By Vajeeyah Oon Nissa Begum Sahiba & Mahomed Mahomed Sait & others		
	"	159	To The Govt. of Fort St. George		2 14	-				Cash paid to Messrs. Fox & Co. for charges incurred by them as per bill in C. S. No. 75 of 77 dated 1st Decr./77	18	4
			Cash recd. being fees for the day					"	80	By P. Theroovengada Chetty & Soosye Bathudu		
	15	81	To Moollah Sufferjee Tyeb Ally Sait & P. Soobrooroy Chetty		20	-				Cash paid for Conveyance charge of the Officer Conducting the Sale in O/S No. 165 of 76	3	-
			Cash recd. being the amount of Conveyance charge, the Sale having been stopped in O/S No. 500 of 73 on 14th Decr./77					14	88	By T. Cuvadasawmy Mood. & others & K. Koollappah Graming		
	"	79	To The Mofussil Service		2	-				Cash paid to Arunachellum bailiff for beat of drum C. S. No. 436/76	4	4
			Cash recd. from T. S. Ramanoja Chary Vakil for batta & postage in O/S No. 146 of 76					"	79	By The Mofussil Service		
										Cash paid for postage &c. on a letter to the District Judge of Chingleput in C. S. No. 503 of 77	" 11 -	
										Cash remitted in Court fee Stamps to --- do ---	2 3 -	
	"	159	To The Govt. of Fort St. George		27	-						2 14
			Cash recd. being fees for the day					"	81	By Moollah Sufferjee Tyeb Ally Sait & P. Soobrooroy Chetty		
	17	79	To The Mofussil Service		6	-				Cash paid for Conveyance charge of the Officer Conducting the Sale in O/S No. 500 of 73 (vide contra)	2	-
			Cash recd. from the Assistant Adjutant General, Head Quarters, Mysore Do. Bangalore being the unexpended postage &c. in C. S. No. 497 of 77					15	7	By Connappah Graming & Veeraswamy Graming & others		
	"	78	To L. Gopaulah & C. V. Seetharamiah & Co.		18	-				Cash paid to Messrs. Ananthacharlu & Co. being the refund of deposit in O/S No. 309 of 76 on the 14th instant	35	-
			Cash recd. from the Vellore Loobbramonia Pillay being the balance of purchase money in C. S. No. 212 of 77					"	96	By The Bank of Madras		
	"	96	To The Bank of Madras		750	-				Cash paid into the Bank	170	-
			Cheque No. 472 in favor of C. Ruthna Valu Mood. Vakil		344	-		"	79	By The Mofussil Service		
										Cash paid for postage &c. on a letter to the Resident of Travancore & Cochin, Trivandrum in C. S. No. 481 of 77	" 8 -	
										Cash remitted in postage Stamps to -- do --	2 -	
								17	78	By L. Gopaulah & C. V. Seetharamiah & Co.		
										Cash paid for a receipt Stamp to the purchaser in C. S. No. 212 of 77	" 1 -	
								"	96	By The Bank of Madras		
										Cash paid into the Bank	750	-
								"	79	By The Mofussil Service		
										Cash paid for postage &c. on a letter to the Resident of Travancore, Trivandrum in O/S No. 146 of 76	" 7 -	
										Cash remitted in Court fee Stamp to -- do --	2 -	
												27
								"	96	By T. Suthcanaall & V. Ramatchee Annuall & others		
										Cash paid to C. Ruthnavelu Mood. Vakil for the Plaintiff herein being the amount levied under the Sale Warrant 3/29 dated 30th Nov./77 in full satisfaction of the Costs payable by the 2nd & 3rd Defts. P. Chinna Annuall as per Decree of P. Narrainsamy Mood. under the Decree 3/3 May/77 as per Power of attorney 3/16 Decr./77 in C. S. No. 413 of 76	344	-
			Total Carried forward Rs.		10,807	10				Total Carried forward Rs.	10,798	6

Dr.

1877				Total brought forward Rs	10807	10	
Decr	17	68	To	Davaki Bogi Vs M. Shunmooga Moody Cash recd from Messrs Branson & Branson being the balance of deposit in C.S. No 579 of 73 as per bill of Costs dated 10th December 1877			
"		160	"	The Govt of Fort St George Cash recd being fees for the day		2	"
	18	90	To	Ambrose Shere Massey Vs The Southern Indian Tobacco & Cigar Comp'y Ltd Cash recd from Messrs Barclay & Morgan being deposit to meet the expenses of the Warrant of Attachment of moveable property of 15th Decr/77 in C.S. No 264 of 77		16	"
"		160	To	The Govt of Fort St George Cash recd being fees for the day		30	"
	19	83	To	Namacara Venkatasooboo Chetty Vs T. Nagainthera Iyah & others Cash recd from K. Narraina Chetty being deposit on a/c of his purchase of the House & Ground No 24 in Iyah Moodelly Street at Peddoo Naick's Pettah in the Black Town of Madras in O.S. No 432 of 75 for Rupees 1200/.		62	"
"		79	To	The Mofussil Service Cash recd from M. Parthasarathy Iyengar Vakil for batta & postage in C.S. No 512 of 77		300	"
				Cash recd from Messrs Grant & Grant attorneys for batta & postage in A.S. No 22 of 77		5 14	"
"	15	160	To	The Govt of Fort St George Cash recd being fees for the day		78	"
						44	"
				Rupees	11217	4	"

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1877				Total brought forward Rs	10798	6	3
Decr	17	79	By	The Mofussil Service Cash paid to Messrs Branson & Branson being the surplus of postage in O.S. No 445 of 77	1 2	"	
				Cash paid to --do-- being the surplus of postage in C.S. No 502 of 77	" 5 "	17	"
	"	81	By	Rawanatha Poudcatan Vs Poo Vadavallee Ammall & others Cash paid for Conveyance charge of the Officer Conducting the Sale in C.S. No 331 of 76		2	0
	"	89	By	T. Cuvadasawmy Moodr & others Vs P. Soobroya Rather & others Cash paid to Arunachellum for beat of drum in C.S. No 2 of 77		" 4	"
	18	83	By	Namacara Venkatasooboo Chetty Vs T. Nagainthera Iyah & others Cash paid for Conveyance charge of the Officer Conducting the Sale in O.S. No 432 of 75		2	0
	19	90	By	Ambrose Shere Massey Vs The Southern Indian Tobacco & Cigar Comp'y Cash paid for the hire of eight Coolies for removing the property attached from the Premises of the Southern Indian Tobacco and Cigar Comp'y (Limited) to the Sheriff's office on the 18th & 19th instant at 6 annas each in C.S. No 264 of 77		3	"
	"	79	By	The Mofussil Service Cash paid for postage &c on a letter to the District Judge of South Arcot Cuddalore in A.S. No 22 of 77	" 9 "		
				Cash remitted in Court fee Stamps to --do--	4 8 "	51	"
	"	79	By	The Mofussil Service Cash paid for postage &c on a letter to the District Judge of Belgaum in A.S. No 22 of 77	" 7 "		
				Cash remitted in Court fee Stamps to --do--	2 " "	27	"
	"	82	By	T. Sayaram Pillay Vs P. A. Lutchmee Ammall Cash paid for Conveyance charge of the Officer Conducting the Sale in C.S. No 137 of 76		3	"
	"	96	By	The Bank of Madras Cash paid into the Bank		50	"
	19		By	Balance		349	10 9
				Rupees		11217	4 "

1877						1877			
Decr	20		To Balance	349	10 9	Decr 20		By The Bank of Madras	
								Cash paid into the Bank	340 - -
	20	82	To T. Jayaram Pillay Atty for P. A. Lutchmee Ummall			"	82	By Cunnee Ammall dau Atty for Vadavallee ammall	
			Cash recd from C. Jagannada Pillay for V. Somammall					Cash paid to the Madras Mail as per bill in Os No 169 of 76	2 10 -
			being deposit on a/c of her purchase of the House & Ground			"	74	By Streerungo Chetty Atty for C. Rajandrum Chetty dau	
			No 76, in Ayah Moodelly Street in Chintadrepettah in					Cash paid to --- do --- as per bill in Os No 83 of 76	2 14 -
			C. S. No 137 of 76 for Rs 1050/.	270 - -		"	73	By R. Guy dau Atty for T. Joseph Reardon	
	"	160	To The Govt of Fort St George					Cash paid to --- do --- as per bill in Os No 766 of 74	6 4 -
			Cash recd being fees for the day	9 - -		"	76	By Chintadrepettah Mutual Relief Society Atty T. Soobroya Moor & others	
	"	79	To The Mofussil Service					Cash paid to --- do --- as per bill in Os No 528 of 75	3 6 -
			Cash recd from Messrs Tasker & Wilson for batta			"	76	By Aguruchund Sowcar Atty Orah Brigu Rathna Dass	
			& postage in C. S. No 532 of 77	8 4 -				Cash paid to --- do --- as per bill in Os No 266 of 77	2 14 -
	21	62	To T. Lakshmanmall Atty Tholasinga Moodelliar			"	130	By The Contingent Charges	
			Cash recd from M. Streenevasa Row being deposit					Cash paid for repairing the Window of the Sheriff's room on the 19 Instant	0 4 -
			on a/c of his purchase of the piece or parcel of uncertified			"	62	By T. Lakshmanmall Atty Tholasinga Moodelliar	
			land No 98 in Tholasinga Moodelly Street at Perambore					Cash paid for Conveyance charge of the Officer Conducting	
			& Madras for Rupees 34/. in Os No 305 of 76	10 - -				the Sale in Os No 305 of 76	3 - -
	"	96	To The Bank of Madras			"	79	By The Mofussil Service	
			Cheque No 473 in favor of R. Balaji Row Vakil	2405 12				Cash paid for postage &c on a letter to the District	
	"	77	To N. Looboo Pillay & others Atty C. Cullaana Soondrum Mood & dau					Judge of Chingleput in C. S. No 512 of 77 1 10 -	
			Cash recd from T. Agateswara Graming through N. Veera-					Cash remitted in Court fee Stamps to --- do --- 4 4 -	5 14 -
			-sawmy Pillay being the balance of purchase money in			21	96	By The Bank of Madras	
			C. S. No 769 of 70	2500 - -				Cash paid into the Bank	260 - -
	"	77	To N. Looboo Pillay & others Atty C. Cullaana Soondrum Mood & dau			"	69	By B. Chenchoo Naidoo Atty V. Vengama Naidoo Atty V. Soobbammah & others	
			Cash recd from T. Agateswara Graming being the balance					Cash paid to R. Balaji Row Vakil as per Power of Attorney	
			of purchase money in C. S. No 769 of 70	1700 - -				of 18 December 1877 being the amount levied under the Sale	
	"	90	To P. Pounnumbala Mood & others Atty P. Rungasawy Pillay dau					Warrant dated 19 July 1877 in Os No 439 of 75 2370 12 -	
			Cash recd from R. Balaji Row Offs Vakil being deposit					Cash paid to -- do -- being refund of deposit 35 - -	2405 12 -
			for Sale in C. S. No 3 of 77			"	52	By B. Chenchoo Naidoo Atty V. Soobbammah dec & 2 others	
	"	160	To The Govt of Fort St George	30 - -				Cash paid to R. Balaji Row Vakil as per Power of	
			Cash recd being fees for the day					attorney of 18 Decr 77 being the balance of amount levied	
	22	84	To A. Lowasoondrum Mood Atty C. Audicasavoolo Naidoo dau	19 - -				under the Sale Warrant of 16 March 77 & under the order of	
			Cash recd from T. Shunmooga Mood being deposit on a/c of					Mr Justice Busteed of 23 augt 77 in Os No 261 of 76	20 15 -
			his purchase of the House & Ground No 19 in the Northern			"	79	By The Mofussil Service	
			line of Hunnumantha Rogen Covil Street Peddoo Naicks					Cash paid for postage &c on a letter to the Dr Commissioner	
			Pettah in the Black Town of Madras in C. S. No 431 of 76 for Rs 375/.	100 - -				Bangalore District, Bangalore in C. S. No 532 of 77 1 12 -	
	"	79	To The Mofussil Service					Cash remitted in postage Stamps to -- do ---- 6 8 -	8 4 -
			Cash recd in Court fee Stamps from Ag. District Judge			"	84	By A. Lowasoondrum Mood Atty C. Audicasavoolo Naidoo dau	
			of Kistna, Masulipatam being the batta in C. S. No (Endorsed) 639/74	2 - -				Cash paid for Conveyance charge of the Officer Conducting	
								the Sale in C. S. No 431 of 76	2 - -
						22	77	By N. Looboo Pillay & others Atty C. Cullaana Soondrum Mood dau	
								Cash paid for a Receipt Stamp to the purchaser in C. S. No 769/70	0 1 -
						"	51	By T. Cundasawy Mood & others Atty P. Soobroya Pather & others	
								Cash paid for advg in the Fort St George Gazette in C. S. No 2 of 77	3 8 -
			Total Carried forward Rs	7403 10 9				Total Carried forward Rs	3067 10 -

1877							
			Total brought forward	Rs.	7403	10	9
Decr.	22	160	To The Govt. of Fort St. George Cash recd. being fees for the day		31	-	-
"	"	160	To The Govt. of Fort St. George Cash recd. being further fees for the day		8	-	-
"	"	80	To The Mofussil Service Cash recd. from Messrs. Grant & Grant for postage &c. in C. S. No. 503 of 77			8	
Decr.	24	160	To The Govt. of Fort St. George Cash recd. being fees for the day		37	-	-
				Rupees	7480	2	9

1877							
			Total brought forward	Rs.	3067	10	-
Decr.	22	86	By T. Authee Ammall & V. Kamatchee Ummall & others Cash paid for advt. in the Fort St. George Gazette in C.S. No. 413 of 76			3	8
"	"	83	By T. Cundasawmy Moodr. & others & K. Koolappah Graviery Cash paid for advt. in the Fort St. George Gazette in C.S. No. 436 of 76			3	8
"	"	87	By Canlooram Sowcar & Pa Paravathum and Rambolee Assignee Cash paid for advt. --- do --- in C. S. No. 165 of 1870			3	8
"	"	96	By The Bank of Madras Cash paid into the Bank		4330	-	-
"	"	79	By P. Lobapathy Chetty & Moothoochellappah Chetty & anr. Cash paid Native Bailiff Crier fees in O/S No. 299 of 77			2	-
"	"	71	By N. Looboo Pillay & others & C. Culleanasoondrum Moodr. & anr. Cash paid to --- do --- in O/S No. 769 of 70			2	-
"	"	75	By L. Gopaulsah & C. V. Seetharamiah & anr. Cash paid to --- do --- in O/S No. 212 of 77			2	-
"	"	80	By P. Theruvengada Chetty & Loodyee Bathadu Cash paid to --- do --- in O/S No. 165 of 76			2	-
"	"	81	By Ramanatha Pondea & anr. & Poo Vadavallee Ammalle & others Cash paid to --- do --- in O/S No. 331 of 76			2	-
"	"	93	By N. Venkatasooboo Chetty & T. Nagainthera Iyah & others Cash paid to --- do --- in O/S No. 432 of 75			2	-
"	"	82	By T. Lazaram Pillay & P. A. Lutchmee Ammalle Cash paid to --- do --- in O/S No. 137 of 76			2	-
"	"	62	By T. Lakshmanmall & Tholasinga Moodr. Cash paid to --- do --- in O/S No. 305 of 76			2	-
"	"	84	By Lowasoondrum Moodr. & C. Audeesawmy Naidu & anr. Cash paid to --- do --- in O/S No. 431 of 76			2	-
"	"	136	By The Contingent Charges Cash paid as an advance for a Letter Box for the use of the Sheriff's Office			2	-
Decr.	24	136	By The Contingent Charges Cash paid being the balance of amount paid for a Letter Box for the use of the Sheriffs' Office			1	-
"	"	136	By The Contingent Charges Cash paid in advance for purchase of Lamp Oil for the use of the Sheriff's Office			1	-
			To Balance			50	9
				Rupees	7480	2	9

1878					
Janr 1		To	Balance	50 . 9	
5	82	To	T. Jayaram Pillay & P. A. Lutchmee Ummall Cash recd on the 2d instant from T. Jayaram Pillay for V. Soornammall being the balance of purchase money in C. S. No 137 of 76	780 . .	
"	90	To	The Mofussil Service Cash recd in postage stamps from the Commandant 17th Regiment M. N. I being the surplus of postage &c in C. S. No 435 of 77	5 12 .	
			Cash recd in postage stamps from the District Munsiff of Cocanada being the surplus of postage &c in C. S. No 476 of 77 on 31st Decr 77	. 8 .	6 4 .
.	80	To	P. Theroovengada Chetty & Soosya Bathar Cash recd from Mootealpet Moonesawmy Chetty being the balance of purchase money in O.S. No 165 of 76	525 . .	
.	84	To	A. Lomasoondrum Moodr & C. Sadeeasawloo Naiker &c Cash recd from T. Shunmooga Moodr being the balance of purchase money in C. S. No 431 of 76	275 . .	
.	160	To	The Govt of Fort St George Cash recd being fees for the day	12 . .	
7	80	To	The Mofussil Service Cash recd in postage stamps from the Dy Commissioner Bangalore District being the surplus of postage in C. Suit No 532 of 77	29 . .	
.	96	To	The Bank of Madras Cheque No 474 in favor of the Bank of Madras	623 8 .	
.	80	To	The Mofussil Service Cash recd from Messrs Grant & Grant for further postage in C. S. No 503 of 77	. 1 .	
.	91	To	S. Chinna Munnaa Chetty & A. Veeraragavah Chetty Cash recd from Messrs Brandon & Brandon being deposit for Sale in C. S. No 427 of 77	35 . .	
"	91	To	M. Broudeen Sahib &c & Kuldeep Mahomed ally Sahib &c Cash recd from C. Ruthnavelu Moodr Vakil being deposit for Sale in C. S. No 368 of 77	30 . .	
"	160	To	The Govt of Fort St George Cash recd being fees for the day	10 . "	
.	107	To	The Office Salary Cash recd from the Bank of Madras being the Salary of the Sheriff's Establishment as per Pay Bill for the month of December 1877	490 4 9	
			Total Carried forward Rs	2839 11 6	

1878				
Janr 5	96	By	The Bank of Madras Cash paid into the Bank on the 2d instant	50 . 9
"	96	By	The Bank of Madras Cash paid into the Bank on the 3d instant	780 . .
"	82	By	T. Jayaram Pillay & P. A. Lutchmee Ummall Cash paid for a receipt stamp to the purchasers C. S. No 137 of 76	. 1 .
.	80	By	P. Theroovengada Chetty & Soosya Bathar Cash paid for a receipt stamp to the purchaser in O.S. No 165 of 76	. 1 .
"	84	By	A. Lomasoondrum Moodr & C. Sadeeasawloo Naiker &c Cash paid for a receipt stamp to the purchaser in C. S. No 431 of 76	. 1 .
7	96	By	The Bank of Madras Cash paid into the Bank	800 . .
.	160	By	The Govt of Fort St George Cash paid into the Bank of Madras for credit of Govt being the net amount of Fees collected during the month of December 1877	6238 .
.	80	By	The Mofussil Service Cash paid for postage &c on a letter to the address of the Defendant Mahomed Hoosain Sahib in C. S. No 503 of 77	. 9 .
"	173	By	Richard Guy Lawr & I. I. Reardon Cash paid for receipt stamps to purchaser of 1st, 2d, 3d, 5th & 6th Lots in C. S. No 276 of 76	. 5 .
"	96	By	P. Cundasawmy Chetty & G. N. Soobbaroya Naick &c Cash paid to P. Cundasawmy Chetty the Plaintiff herein being the surplus of deposit as per bill of Costs dated 15th Decr 77 in C. S. No 372 of 76	68 . .
.	136	By	The Contingent Charge Cash paid to P. Valayuda Aucharry in advance for fixing a letter box on the door of the Sheriff's room	18 . .
.	107	By	The Office Salary Cash paid to the Office Establishment as per Acquittance Roll for the month of December 1877	490 4 9
			Total Carried forward Rupees	2752 14 6

1878				Total brought forward Rs	2839	11	6	1878				Total brought forward Rs	2752	14	6
January	8	96	To The Bank of Madras Cheque No 475 in favor of M. Ragavooloo Chetty		75	6	-	January	8	57	By Ma Nadamoony Reddyar Sawr & G. Chinniappa Pillay Sawr Cash paid to M. Ragavooloo Chetty in pursuance of the Order d/18th Decr/77 made by the Honble Mr Justice Kernan being the part of the amount in the Sheriff's hands payable to the 1st Defendant herein in O.S. No 253 of 76		75	6	-
"		83	To N. Venkatasooboo Chetty & T. Nagainthera Iyah & ors Cash recd from K. Narraina Chetty being the balance of purchase money in O.S. No 432 of 75		900	-	-	"		96	By The Bank of Madras Cash paid into the Bank		70	-	-
"		83	To A. Murugasa Moodly & M. Shunmooga Moodly Sawr Cash recd from A. Moroogasa Moodly being deposit on a/c of his purchase of the House & Ground No 104 in Purswaa-kum High Road, Madras in C.S. No 141 of 75 for Rs 1200/-		20	-	-	"		83	By N. Venkatasooboo Chetty & T. Nagainthera Iyah & ors Cash paid for a receipt stamp to the purchaser in O.S. No 432 of 75		-	1	-
"		79	To M. Pedda Rungiah & M. Etherajammah & ors Cash recd from the Defendants M. Etherajammah & ors through S. Viradiah being the probable amount of Sale Warrant with charges d/23rd October 1877 in C.S. No 51 of 77		1450	-	-	"		83	By Vajeeah Oon Nissa Begum Sahiba & Mahomed Mahomed Saheb Cash paid to Vajeeah Oon Nissa Begum Sahiba the Dfts herein through Syed Hoosenan being the refund of amount recd in excess in C.S. No 75 of 77 as per Refund book		4	1	6
"		136	To The Contingent Charges Cash recd being the balance of amount paid for the purchase of Lamp Oil &c for the use of the Sheriff's office		-	2	-	"		136	By The Contingent Charges Cash paid for the purchase of sticking gum for the use of the Sheriff's office		-	4	-
"		160	To The Govt of Fort St George Cash recd being fees for the day		2	-	-	9		96	By The Bank of Madras Cash paid into the Bank		2370	-	-
9		84	To The Madras Hindu M. Improvt Fund D. & Co. Moorcgapah Gun & Sait & Mahomed Yusuf Saib being deposit on a/c of their purchase of the House & Ground No 2 Kuttum or Pillar Covil Street, Tondiarpett Madras in C.S. No 90 of 77 for Rs 650/-		165	-	-	"		90	By The Suspense Accounts Cash paid to the Post Office for insufficient postage on a letter d/7th Jany/78 from the Agent of South Indian Railway, Nagapatam		-	2	-
"		80	To The Mofussil Service Cash recd from Agurchund Lallah the Plaintiff's for batta & postage in C.S. No 539 of 77		2	8	-	"		90	By P. Ponnambala Moodly & ors & Co. & P. Rungasamy Pillay & ors Cash paid to Venkatachellum bailiff for beat of drum in C.S. No 39 of 77		-	4	-
"		160	To The Govt of Fort St George Cash recd being fees for the day		2	-	-	10		96	By The Bank of Madras Cash paid into the Bank		180	-	-
10		96	To The Bank of Madras Cheque No 476 in favor of Mathalee Pedda Rungiah		1426	-	-	"		79	By Mathalee Pedda Rungiah & Mathalee Etherajammah & 2 others Cash paid to Mathalee Pedda Rungiah the Plaintiff herein being the amount levied in full satisfaction of the Sale Warrant dated 23rd October 1877 in C.S. No 51 of 77		1426	-	-
"		126	To The Witness batta Cash recd from Messrs Branson & Branson being batta in Re of S. Veeraragavah Chetty an Insolvent Debtor		1	-	-	"		126	By The Witness batta Cash paid to Venkatachellum bailiff being batta in Re of S. Veerapagavah Chetty an Insolvent Debtor		1	-	-
								"		136	By The Contingent Charges Cash paid for the purchase of ½ anna Service postage labels for the use of the Sheriff's Office		2	-	-
								"		80	By The Mofussil Service Cash paid for postage &c on a letter to the Commandr 37th Regt Grenadiers Palamcottah in C. Suit No 539 of 77	8			
											Cash remitted in postage stamps to -- do --	2	-	28	-
								"		81	By Caulooram Dowcar & Co Pa Paravathan & ors Cash paid for Hand Bills as per bill in C.S. No 165 of 70		2	-	-
				Total Carried forward	6899	11	6					Total Carried forward	6886	9	-

1878						
			Total brought forward Rs	6,899	11	6
January	10	180	To The Govt. of Fort St. George Cash recd. being fees for the day		38	0 0
	11	92	To Azeezood Dowlah Bahadoor vs. Chengulroya Chetty & others Cash recd. from the Plaintiff Azeezood Dowlah Bahadoor being the amount levied in full satisfaction of the Warrant of arrest dated 20th Decr. 77 in C.S. No. 71 977		142	12 0
	"	92	To Bundla Ramasawmy Naidoo vs. Narayana Auchary Cash recd. from C. Rathnavelu Moodr. Vakil being deposit for sale in C.S. No. 442 976		30	0 0
	"	96	To The Bank of Madras Cheque No. 477 in favor of Chengum Chetty Lyaloo Naidoo		481	3 0
	"	96	To The Bank of Madras Cheque No. 478 in favor of Pondicherry Streerunga Chetty		91	15 0
	"	80	To The Mofussil Service Cash recd. from Messrs. Branson & Branson for batta & postage in C.S. No. 543 977		2	14 0
	"	146	To The Govt. of Fort St. George Cash recd. being fees for the day		32	0 0
	14	93	To T. Authee Ammall vs. V. Ramatchee Ammall & others Cash recd. from V. Ramatchee Ammall the 1st Defendant being the amount levied in full satisfaction of the Warrant of arrest dated 11th January 78 in C.S. No. 413 976 & Ati No. 13 977.		254	8 0
	"	93	To In Re of William Thomas Hedger Cash recd. from Wm. Thos. Hedger an Insolvent Debtor through Mr. W. H. Middleton bailiff being the amount levied under the Insolvent Attachment dated 13th November 1874 in No. 167 874		25	0 0
	"	96	To T. Authee Ammall vs. V. Ramatchee Ammall & others Cash recd. from V. Ramatchee Ammall the 1st Defendant through C. Manicka Moodr. being the amount levied in full satisfaction of the Sale Warrant 29th Novr. 77 in C.S. No. 413 976 with charges incurred		121	0 0
	"	146	To The Govt. of Fort St. George Cash recd. being fees for the day		6	0 0
	15	87	To Canbooram Dowcar vs. Pa. Paravathan & Vambolen Assignee Cash recd. from Tanjore Hakeem Patcha Saib being deposit on[e] of his purchases the Right, Title, and Interest which the Defendant has as Mortgagee in the House and Ground, situate at No. 53 in Pareanna Maistry Street at Vepery, Madras in C.S. No. 165 970 for Rs. 20/-		10	0 0
	"		To The Mofussil Service Cash paid for postage on a letter to the District Judge of Vizagapatam in C.S. No. 543 977 . 14 0 Cash remitted in Court fee stamps to--do-- 2 0 0 Total Carried forward Rs		2	14 0
					8126	15 6

1878						
			Total brought forward Rs	6886	9	0
Janr.	10	86	By T. Authee Ammall vs. T. Kamatchee Ammall & others Cash paid for Stamp Bills as per bill in C.S. No. 413 976		2	0 0
	"	88	By T. Cumbasawmy Moodr. & others vs. K. Koollappah Gramany Cash paid for---do---as per bill in C.S. No. 436 976		2	0 0
	"	89	By T. Cumbasawmy Moodr. & others vs. P. Loobroy Pather & others Cash paid for---do---as per bill in C.S. No. 2 977		2	0 0
	11	75	By Chengum Chetty Lyaloo Naidoo vs. C. Velliamnaile Cash paid to Chengum Chetty Lyaloo Naidoo the Plaintiff herein being the amount levied under the Sale Warrant dated 25th July 1877 in O.S. No. 6 976		481	3 0
	"	96	By The Bank of Madras Cash paid into the Bank		142	12 0
	"	74	By Pondicherry Streerunga Chetty vs. C. Rajandrum Chetty & anr. Cash paid to Pondicherry Streerunga Chetty the Plaintiff herein being the amount levied under the Sale Warrant dated 28th August 1877 in O.S. No. 83 976 56 15 0 Cash paid to--do--being refund of deposit 35 0 0		91	15 0
	"	79	By Parkum Sabapathy Chetty vs. R. Morthos Chellappah Chetty & anr. Cash paid for a receipt Stamp to the purchaser in O.S. No. 299 977			1 0
	14	90	By The Suspense Accounts Cash paid on the 11th instant for postage on a letter to the District Munsiff of Trivellore, dated 11th instant No. 43 978 in O.S. No. 552 976			6
	"	96	By The Bank of Madras Cash paid into the Bank on the 12th instant		90	0 0
	"	96	By The Bank of Madras Cash paid into the Bank		25	0 0
	"	136	By ~~The Suspense A~~ Contingent Charges Cash paid to Peroomall Peon for the purchase of a Lantern for the use of the Sheriff's Office		1	0 0
	15	96	By The Bank of Madras Cash paid into the Bank		380	0 0
			Total Carried forward Rs		8104	8 6

1878			Total brought forward Rs		8134 15 6
January	15	96	To The Bank of Madras		
			Cheque No: 479 in favor of R. Balaji Row Vakil		142 12 0
	"	96	To The Bank of Madras		
			Cheque No: 480 in favor of R. Balaji Row Vakil		1003 7 0
	"	107	To The Office Salary		
			Cash recd from the Accountant General Madras being the invalid Gratuity of V. Poorvoshothum late a peon in the Sheriff's Establishment for 5 months as per Pay Bill		35 0 0
	"	106	To The Govt of Fort St George		
			Cash recd being fees for the day		4 0 0
		79	To Ponkum Sabapathy Chetty vs R. Moothoo Chelleppa Chetty &c		
			Cash recd from P. Sabapathy Chetty the Plaintiff herein being the charges incurred in re-proclaiming the sale in O/S No: 299/77		261 0
	16	96	To The Bank of Madras		
			Cheque No: 481 in favor of Mr John Reardon	65 13 0	
			Cheque No: 482 in favor of C. Ruthnavelu Mood: Vakil	25 4 8 0	
			Cheque No: 483 in favor of Benjamin Brooks Esqr	25 0 0	345 5 0
	"	106	To The Govt of Fort St George		
			Cash recd being fees for the day		15 0 0
	"	94	To The Purswakum Ayiva J. Nithy vs C. Cothundarama Mood: &c		
			Cash recd from C. Ruthnavelu Mood: Plaintiffs Vakil being deposit for Sale in C.S. No: 210/76		30 0 0
			Total Carried forward Rs		9736 8 6

1878			Total brought forward Rs		8104 8 6
January	15	92	By Azeezood Dowlah Bahadoor vs Chengulroya Chetty &c		
			Cash paid to R. Balaji Row Vakil for the Defendant as per Power of Attorney of 14: Janr/78 being the amount levied in full satisfaction of the Warrant of arrest of 20: Decr/77 in C.S. No: 71/77		142 12 0
	"	78	By S. Gopaulah vs C. V. Seetharamier Junior &c:		
			Cash paid to R. Balaji Row Vakil for the Plaintiff as per Power of Attorney of 14: Janr/78 being the amount levied under the Sale Warrant of 25: Octr/77 in C.S. No: 212 of 77	97 8 7 0	
			Cash paid to -- do -- being refund of deposit	30 0 0	1003 7 0
	"	91	By Mookany Broudeen Saib &c vs Kuldjy Mahomed Ally Saib &c:		
			Cash paid to Venkatachellum bailiff for beat of drum in C.S. No: 368/77 &c		0 8 0
	"	91	By Chinna Munnar Chetty vs S. Veeraraqava Chetty		
			Cash paid to -- do -- for beat of drum in C.S. No: 427/77		0 4 0
	"	107	By The Office Salary		
			Cash paid to V. Poorvoshothum late a peon in the Sheriff's Establishment being the invalid Gratuity for 5 months as per Acquittance Roll		35 0 0
	"	80	By The Mofussil Service		
			Cash paid for postages on a letter to the District Judge of Vizagapatam in C.S. No: 543/77	0 14 0	
			Cash remitted in Court fee stamps to -- do --	2 0 0	2 14 0
	"	136	By The Contingent Charges		
			Cash paid to P. Valuyuda Auchary being the balance of amount paid for fixing the letter box on the door of the Sheriff's room		1 8 0
	"	79	By Ponkum Sabapathy Chetty vs R. Moothoo Chelleppah Chetty &c:		
			Cash paid to P. Sabapathy Chetty the Plaintiff herein being refund of deposit in O/S No: 299/77 as per Refund Book		27 12 0
	"	80	By The Mofussil Service		
			Cash paid to Messrs Grant & Grant being the surplus of postage in C.S. No: 479/77	0 14 0	
			Cash paid to Douglas Grant Esqr being the surplus of postage in C.S. No: 503/77	2 14 0	3 12 0
	16	75	By Mr Richard Guy &c vs J. Joseph Reardon		
			Cash paid to Mr J. Joseph Reardon the Defendant herein being the balance of amount levied under the Sale Warrant of 30: Augt/77 in O/S No: 766/74		65 13 0
	"	93	By J. Anthearmmall &c vs V. Ramatchee Ammal &c		
			Cash paid to C. Ruthnavelu Mood: Vakil for the Plaintiff herein as per Power of Attorney of 8 January/78 being the amount levied in full satisfaction of the Warrant of arrest of 11: Janr/78 in O/S No: 413/76 & A/S No: 13/77		254 8 0
	"	93	By In Re of Wm Thomas Hedger an Insolvent Debtor		
			Cash paid to B. Brooks Esqr Official Assignee being the amount levied in full satisfaction of the Insolvent Attach: herein of 11: August 1874		25 0 0
			Total Carried forward		9667 10 6

1878			Total brought forward Rs.	9736	8 6
January 17	88	To	T. Cundasawmy Moodr. & Co. vs. K. Koollappah Graniy Cash recd. from Purseewaukum Loobroya Pillay being deposit on a/c of his purchase of the House & Ground No. 11, on the Western line of Padantammall Covil Street, in Shunmoga-janapooram, Casapetah, attached to Purseewaukum, 6th Police Division, Madras in C.S. No. 436 of 76 for Rs. 410/.	102	8 0
	160	To	The Govt. of Fort St. George Cash recd. being fees for the day	12	0 0
	180	To	The Mofussil Service Cash recd. from The Commandant 37th Grenadiers, Palam-cottah in C.S. No. 539 of 77	1	10 0
	89	To	T. Cundasawmy Moodr. & Co. vs. P. Soobroya Pathr. & Co. Cash recd. from Wallajapettah Nammana Ummale being deposit on a/c of her purchase of the House & Ground No. 27 in the eastern line of Taiker's street, in Nayaffah Chetty's Garden attached to Purseewaukum, 6th Police Division of Madras in C.S. No. 2 of 1877 for Rupees 660/.	165	0 0
	160	To	The Govt. of Fort St. George Cash recd. being fees for the day	20	0 0
			Total Carried forward	10037	10 6

			Total brought forward Rs.	9667	10 6
1878					
Jany. 17	91	By	Moohamy Broudeen Saib & anr. vs. Kuldipy Mahomd. Ally Saib & anr. Cash paid for advg. in the Fort St. George Gazette in C.S. No. 368 of 77	3	8 0
"	91	By	T. Chinna Munnar Chetty vs. V. Veeraragava Chetty Cash paid for advg. in --do-- in C.S. No. 427 of 77	3	8 0
"	90	By	P. Ponnambala Moodr. & Co. vs. P. Rungasawmy Pillay & anr. Cash paid for advg. in --do-- in C.S. No. 3 of 77	3	8 0
"	61	By	C. Moonesawmy Moodr. vs. T. Sabapathy Gurucal Cash paid to Messrs. Tasker & Wilson being refund of deposit	40	0 0
			Balance of amount deducted as per Bill of Costs of 10th Decr. 77 in O.S. No. 343 of 76	10 11 9	29 4 3
"	179	By	M. Pedda Rungiah vs. M. Etherajammah & Co. Cash paid to M. Etherajammah & Co. through A. Varadiah being the surplus of amount levied in C.S. No. 51 of 77		2 10 0
"	75	By	Chengum Chetty Iyoolo Naida vs. Vellimmall Cash paid to Chengum Chetty Iyoolo Naida the Plaintiff herein being refund of deposit in O.S. No. 6 of 76 as per letter dated 17th instant from A. Kullathomby Moodr. Vakil for the Plff.		30 0 0
	180	By	T. Lakshmanmall vs. Tholasinga Moodr. Cash paid to the Madras Standard as per bill in O.S. No. 305 of 76		2 12 0
"	91	By	M. Jaffarjee Syed Ally vs. P. Soobroy Chetty Cash paid to --- do --- as per bill in O.S. No. 500 of 73		2 14 0
"	75	By	A. Gopaliah vs. C. V. Seetharamier Cash paid to --- do --- as per bill in O.S. No. 212 of 77		2 12 0
"	75	By	P. Cundasawmy Chetty vs. N. Soobroy Naick Cash paid to --- do --- as per bill in O.S. No. 372 of 76		3 0 0
"	94	By	A. Sowadoondrum Moodr. vs. C. Audicasalam Pair Cash paid to --- do --- as per bill in O.S. No. 431 of 76		3 0 0
"	79	By	P. Sabapathy Chetty vs. R. M. Chellappa Chetty Cash paid to --- do --- as per bill in O.S. No. 299 of 77		2 14 0
"	77	By	N. Sooboo Pillay & Co. vs. Cullianasoondrum Moodly & Co. Cash paid to the Madras Times as per bill in O.S. No. 769 of 76		3 4 0
"	79	By	P. Sabapathy Chetty vs. R. Moothoo Chellappa Chetty Cash paid to the --- do --- as per bill in O.S. No. 299 of 77		2 12 0
"	78	By	P. Cundasawmy Chetty vs. N. Soobroy Naick & Co. Cash paid to the --- do --- as per bill in O.S. No. 372 of 76		3 10 0
"	91	By	Moollah Jaffarjee Syed Ally Saib vs. P. Soobroy Chetty Cash paid to the --- do --- as per bill in O.S. No. 500 of 73		2 10 0
"	80	By	P. Theruvengada Chetty vs. Sooreya Bathudu Cash paid to the --- do --- as per bill in O.S. No. 165 of 76		2 8 0
"	75	By	Mr. Richard Guy Esqr. vs. Mr. John J. Reardon Cash paid to Messrs. Barclay & Morgan being refund of deposit in O.S. No. 766 of 74		35 0 0
"	80	By	The Mofussil Service Cash paid to Messrs. Barclay & Morgan being the surplus of postage &c. in C.S. No. 476 of 77	8 0	
			Cash paid to --- do --- being the surplus of postage &c. in C.S. No. 497 of 77	10 0	2 0 0
			Total Carried forward		9809 0 9

1878			Total brought forward Rs.	10037	10 6
January	19	80	To The Mofussil Service Cash recd in postage Stamps from the Resident of Cochin being the surplus of postage in C.S. No. 481 of 77	"	12 -
	"	80	To The Mofussil Service Cash recd from N. Venkatakistnawah Chetty for batta & postage in C.S. No. 519 of 77		2 8 -
	21	84	To The Madras Hindoo M. Insp: Fund (2) Vs K. Moroogappah Gramany &c Cash recd from V. R. Ragava Chary, Abdool Azeez Saib and Mahomed Yusuf Saib through P. Shunmooga Mood: being the balance of purchase money in C.S. No. 90 of 77	485	- -
	"	90	To The Suspense Account Cash recd from the Agent of South Indian Railway Negapatam being the amount paid for insufficient postage		- 2 -
	"	87	To Cauloorum Dowcar Vs Pa Paravathan & Vambolee Assignee Cash recd from Tanjore Hakeem Patcha Saib being the balance of purchase money in C.S. No. 165 of 76	10	- -
	"	62	To T. Lakshmammall Vs Tholasinga Moodelliar Cash recd from M. Streenevassa Row being the balance of purchase money in O.S. No. 305 of 76	24	- -
	"	94	To Paramanauda Dos Anauda Dos Vs A. Ruthnavelu Chetty Cash recd from the Plaintiff herein through Vetal Dos being the deposit for Sale in O.S. No. 399 of 76	30 ~~25~~	- - 21
	"	16	To The Govt of Fort St George Cash recd being fees for the day	7	- -
	"	96	To The Bank of Madras Cheque No. 484 in favor of P. Theroovengada Chetty	6747	- -
	22	97	To Mookanay Broudeen Saib & others Vs Kuldigy Mahomed ally Saib & others Cash recd from Messrs Rose & Co being the net amount realized by the Sale of Furniture &c attached & sold in C.S. No. 368 of 77 as per Account Sale 7th Jany 78	114	4 9
			Total Carried forward Rs.	11385	12 3

1878			Total brought forward Rs.	9809	- 9
Jany	18	80	By The Mofussil Service Cash paid to Messrs Barclay & Morgan being the surplus of postage &c in C.S. No. 473 of 77		- 14 -
	"	96	By The Bank of Madras Cash paid into the Bank	90	- -
	19	136	By The Contingent Charges Cash paid to Peroomall peon for the purchase of a Lamp Oil &c for the use of the Sheriff's Office as per bill	1	- -
	"	92	By Bundla Ramasawmy Naidoo Vs Narayana Anchary Cash paid to Venkatachellum bailiff for beat of drum in C.S. No. 442 of 76		- 4 -
	"	94	By The Purswakum Naidoo J. Addy or G.B.F. Vs C. Cothundarama Mood: & anr Cash paid to Arumachellum bailiff for beat of drum in C.S. No. 210 of 76		- 4 -
	"	80	By The Mofussil Service Cash paid for postage &c on a letter to the District Munsiff of Tripatoor in C.S. No. 519 of 77 - 8 - Cash remitted in Court fee Stamps to --do--- 2 -	2	8 -
	"	81	By Ramanatha Pondea & anr Vs Poo Vadavallee Amanal & others Cash paid to the Athenaeum & Daily News as per bill in C.S. No. 331 of 76	3	8 -
	"	79	By M. Bedda Rungiah Vs M. Etherajaumah & others Cash paid to ---do--- as per bill in C.S. No. 51 of 77	2	12 -
	"	78	By S. Gopaulich Vs C. V. Seetharamier & anr Cash paid to --- do --- as per bill in O.S. No. 212 of 77	2	12 -
	"	62	By T. Jayarow Pillay Vs P. A. Lutchmee Ammal Cash paid to ---do--- as per bill in C.S. No. 137 of 76	2	12 -
	"	83	By N. Veeratasooboo Chetty Vs S. Nagainthora Iyah & others Cash paid to ---do--- as per bill in O.S. No. 432 of 75	2	10 -
	"	96	By The Bank of Madras Cash paid into the Bank	100	- -
	21	84	By The Madras Hindoo M. Insp: Fund (2) Vs K. Moroogappah Gramany &c Cash paid for a receipt Stamp to the purchaser in C.S. No. 90 of 77		- 1 -
	"	87	By Cauloorum Dowcar Vs Pa Paravathan & Vambolee Assignee Cash paid for a receipt Stamp to the purchaser in C.S. No. 165 of 76		- 1 -
	"	62	By T. Lakshmammall Vs Tholasinga Mood: Cash paid for a receipt Stamp to the purchaser in O.S. No. 305 of 76		- 1 -
	"	86	By T. Authammall Vs V. Kamatchee Ummall & others Cash paid to V. Kamatchee Ummall through C. Manicka Mood: her agent being the balance of Costs in C.S. No. 413 of 76 as per bill of Costs dated 18th January 1878	10	14 -
	"	80	By P. Theroovengada Chetty Vs Soodye Batthadu Cash paid to P. Theroovengada Chetty the Plaintiff herein being the amount levied under the Sale Warrant dated 2d May 1877 in O.S. No. 165 of 76	674	7 -
	22	96	By The Bank of Madras Cash paid into the Bank	500	- -
	"	97	By Mookanay Broudeen Saib & others Vs Kuldigy Mahomed ally Saib & others Cash paid to Messrs Rose & Co for charges incurred by them as per bill 7th January 1878 in C.S. No. 368 of 77	13	15 -
			Total Carried forward Rs.	11217	11 9

1878							
			Total brought forward Rs	11385	12	3
January	22	96	To The Bank of Madras			
			Cheque No 485 in favor of T. Jayaram Pillay	1023	7	-
	"	161	To The Govt of Fort St George			
			Cash recd being fees for the day	25	-	-
	23	80	To The Mofussil Service			
			Cash recd from Messrs Branson & Branson for batta & postage &c in O/S No 229 of 77	28	-	
	"	161	To The Govt of Fort St George			
			Cash recd being fees for the day	2	-	-
	24	80	To The Mofussil Service			
			Cash recd in postage stamps from the District Munsiff of Tripatore being the unexpended portion of batta in C.S. No 519 of 77			
	"	80	To The Mofussil Service	1	6	-
			Cash recd from Messrs Grant & Grant for batta & postage in C.M.A. No 1 of 78			
	"	161	To The Govt of Fort St George	3	4	-
			Cash recd being fees for the day			
	"	97	To The Bank of Madras	4	-	-
			Cheque No 486 in favor of Arnee Lomasoondrum Moodelliar	349	1	-
	25	80	To The Mofussil Service			
			Cash recd in postage stamps from the Asst Resident of Trevandrum being the unexpended postage in O/S No 146 of 76			
	"	88	To T. Cundasawmy Moodelliar & others vs K. Koollappah Graming		13	-
			Cash recd from Cursewanum Loobroya Pillay being the balance of purchase money in C.S. No 436 of 76			
	"	161	To The Govt of Fort St George	307	8	-
			Cash recd being fees for the day			
	26	80	To The Mofussil Service	2	-	-
			Cash recd from A. Champion Esqr attorney for batta & postage in C.S. No 10 of 78		2	13 -
			Total Carried forward Rs	13109	8	3

1878						
			Total brought forward Rs	11217	11	9
Janr	22	87	By Mookanay Broudeen Saib & others vs Kuldiya Mahomed Ally Saib & Co			
			Cash paid for a receipt Stamp to Messrs Foss & Co in C.S. No 368 of 77		" 1	-
	"	82	By T. Jayaram Pillay vs P. A. Lutchmee Unnaul			
			Cash paid to T. Jayaram Pillay the Plaintiff herein being the amount levied under the Sale Warrant dated 26th October 1877 in O/S No 137 of 76	1023	7	-
			Cash paid to M. Parthasarathy Iyengar Vakil being refund of deposit in O/S No 137 of 76	30	-	-
	23	81	By Ramanatha Poudia & others vs Poo Vadawallee Unnaul & others	1053	7	-
			Cash paid to the Madras Times as per bill in O/S No 331 of 76.	3	4	-
	"	79	By M. P. Rungiah vs M. Etherayammah & others			
			Cash paid to Messrs Gurumurthy & Co being refund of deposit in C.S. No 51 of 77	35	-	-
	"	96	By The Bank of Madras			
			Cash paid into the Bank	100	5	9
	24	80	By The Mofussil Service			
			Cash paid for postage &c on a letter to the District Judge of Godavery, Rajahmundry in O/S No 229 of 77		" 8	-
			Cash remitted in Court fee Stamps to ---- do ----	2	-	-
	"	84	By Arnee Lomasoondrum Moodelliar vs C. Audicasawmy Naick & Co	2	8	-
			Cash paid to Arnee Lomasoondrum Moodelliar the Plaintiff herein being the amount levied under the Sale Warrant dated 16th November 1877 in C.S. No 431 of 76			
	25	80	By The Mofussil Service	349	1	-
			Cash paid for postage &c on a letter to the District Judge of Trichinopoly in C.M.A. No 1 of 1878			
			Cash remitted in Court fee Stamps to -- do --		14	-
	"	94	By Paramanandas Dass Anandas Dass vs A. Ruthnavelu Chetty	2	-	-
			Cash paid to Annachellum bailiff for beat of drum in O/S No 399 of 76 (3 lots)	3	4	-
	"	88	By T. Cundasamy Moodelliar & others vs K. Koollappah Graming			
			Cash paid for a receipt Stamp to the purchaser in C.S. No 436 of 76		-	12 -
	26	94	By Paramanandas Dass Anandas Dass vs A. Ruthnavelu Chetty		-	1 -
			Cash paid for advg in the Fort St George Gazette in O/S No 399 of 76	3	8	-
	"	92	By Bundla Ramasawmy Naidoo vs Narayana Ayeharry			
			Cash paid for advg in --- do --- in C.S. No 442 of 76	3	8	-
	"	94	By The Cursewakum Hindu Janobucarya Nishy 3d Branch vs C. Cothundarama Moodr			
			Cash paid for advg in --- do --- in C.S. No 210 of 76	3	8	-
	"	80	By The Mofussil Service			
			Cash paid A. Champion Esqr attorney being the surplus of postage in O/S No 17 of 77		" 2	-
			Cash paid to -- do -- being the surplus of postage in O/S No 356 of 75		2	- -
			Cash paid to -- do -- being the surplus of postage in O/S No 161 of 77		3 5	-
			Total Carried forward Rs	12781	6	6

General Cash Account

1878							
January	28	95	To The Pursewakum Aroodien J. Nithy & Gen. B. H.S. Brs. &c. Therm Sabapathy and Co. Cash rec. from C. Ruthnavelu Mood. Vakil being deposit for sale in C.S. No. 379 of 76				
	"	80	To The Mofussil Service Cash rec. from Messrs. Tasker & Wilson attorneys for batta & postage &c. in C.S. No. 532 of 77				
	"	161	To The Govt. of Fort St. George Cash rec. being fees for the day				
	"	97	To The Bank of Madras Cheque No. 487 in favor of C. Ruthnavelu Mood. Vakil				
	29	95	To Pondichery Coudasawmy Chetty &c. M. Roodriah Putter Cash rec. from R. Balaji Row Vakil being deposit for Sale in O.S. No. 45 of 77				
	"	80	To The Mofussil Service Cash rec. in Court fee label from the Judge of the Court of Madura being the surplus of postage &c. in C.S. No. 513 of 77				
	"	96	To V. Mooniasswamy Chetty & others &c. T. Chengamma & others Cash rec. from C. Ruthnavelu Mood. Vakil being deposit for Sale in C.S. No. 63 of 77				
	"	161	To The Govt. of Fort St. George Cash rec. being fees for the day				
	30	161	To The Govt. of Fort St. George Cash rec. being fees for the day				
	31	136	To The Contingent Charges Cash rec. on the 30th instant from the Accountt. General being the amount due as per Contingent bill for purchase of Lamp Oil &c. dated 30th January 78				
	"	93	To A. Sabapathy Pillai &c. &c. Sooburoy Josee & 2 others Cash rec. from A. Amurthammal the appellant through Mr. A. Cooper bailiff being the amount levied under the Warrant of Arrest dated 29th January 1878 in C.S. No. 430 of 75 & Appeal No. 21 of 76				
	"	89	To T. Coudasawmy Moodelly & others &c. P. Soobroya Pather & others Cash rec. from Wallajapettah Ammanee Ummall being the balance of purchase money in C.S. No. 2 of 1877				
	"	161	To The Govt. of Fort St. George Cash rec. being fees for the day				
	"	80	To The Mofussil Service Cash rec. from Messrs. Brandon & Brandon for postage &c. in C.S. No. 500 of 77				
			Total brought forward Rs.	13,109	8	3	
				30	0	0	
				8	4	0	
				9	0	0	
				121	0	0	
				30	0	0	
				0	8	0	
				30	0	0	
				52	0	0	
				5	0	0	
				10	6	0	
				243	2	0	
				495	0	0	
				25	0	0	
				1	12	0	
				14,170	8	3	

1878							
			Total brought forward Rs.			12,781	6 6
Jany.	26	97	By The Bank of Madras Cash paid into the Bank			300	0 0
	28	80	By The Mofussil Service Cash paid for postage &c. on a letter to the District Judge of Bellary in C.S. No. 10 of 1878	0	13		
			Cash remitted in Court fee Stamps to --do--	2	0	2	13 0
	"	86	By T. Authee Ammall &c. V. Kawatchee Ammall & others Cash paid to C. Ruthnavelu Mood. Vakil as per Power of Attorney dated 24th January 1878 being the amount levied in full satisfaction of the Sale Warrant of 29th Nov. 77 in execution of the Decree herein bearing date the 3rd May 77 as modified by the Decree in Appeal No. 13 of 77 bearing date 28th Nov. 77 in S.A.S. No. 413 of 76			91	0 0
			Cash paid to --do-- being refund of deposit	30	0	121	0 0
	29	80	By The Mofussil Service Cash paid for postage &c. on a letter to the Dy. Commissioner Bangalore District, Bangalore in C.S. No. 532 of 77	1	12		
			Cash remitted in postage Stamps to --- do ---	6	8	8	4 0
	"	97	By The Bank of Madras Cash paid into the Bank			50	0 0
	30	85	By J. O. Wright Esqr. &c. M. Sabapathy Mood. & ors. Cash paid on the 29th instant to J. O. Wright Esqr. the Plaintiff herein through his son Mr. H. G. Wright being the balance of deposit in O.S. No. 122 of 74 as per bill of Costs dated 23rd January 1878			4	6 0
	"	97	By The Bank of Madras Cash paid into the Bank			100	0 0
	31	89	By T. Coudasawmy Mood. & others &c. P. Soobroya Pather & others Cash paid for a receipt Stamp to the purchaser in C.S. No. 2 of 77			0	1 0
	"	80	By P. Theroovengada Chetty &c. Sooriya Bathadu Cash paid to Messrs. Gurumurthy & Co. being refund of deposit in O.S. No. 165 of 76			35	0 0
	"	80	By The Mofussil Service Cash paid to Messrs. Gurumurthy & Co. being the surplus of postage in O.S. No. 369 of 77			1	0 0
			By Balance			766	9 9
			Rupees			14,170	8 3

1878						
February 1		To Balance				
"	107	To The Office Salary		766	9	9
		Cash recd from the Bank of Madras being the Salary of the Sheriff's Establishment as per Pay Bill for the month of January 1878				
"	97	To The Bank of Madras		484	12	9
		Cheque No 488 in favor of S. Venkata Sashadry Chetty, S. Venkataram Chetty and S. Venkataragavoloo Chetty for Rupees				
"	161	To The Govt of Fort St George		293	3	-
		Cash recd being fees for the day				
2	97	To The Bank of Madras		5	-	-
		Cheque No 489 in favor of the Bank of Madras				
"	80	To The Mofussil Service		371	12	-
		Cash recd in postage stamps from the District Judge of Belgaum in Appeal No 22 of 77 being the surplus of postage				
"	161	To The Govt of Fort St George		1	8	"
		Cash recd being fees for the day				
4	80	To The Mofussil Service		2	-	-
		Cash recd in postage stamps from the Clerk of the Court of Small Causes, Calcutta being the surplus of postage in C.S. No 475 of 77				
				4	-	-
		Total Carried forward Rs		1928	13	6

1878						
February 1	80	By The Mofussil Service				
		Cash paid for postage &c on a letter to the address of the Defts A. Ramasawmy Chetty in C.S. No 500 of 77	" 7 "			
		Cash paid for postage &c on a letter to the address of the Defendant A. Moorooyappah Chetty in C.S. No 500 of 77	" 7 "			
		Cash paid for postage &c on a letter to the address of the Defendt A. Gooroovada Chetty in C.S. No 500 of 77	" 7 "			
		Cash paid for postage &c on a letter to the address of the Defendts A. Ruthnavelu Chetty in C.S. No 500 of 77	" 7 "	1	12	"
"	93	By A. Murugasa Moodly for M. Shunmooga Moodly & anr				
		Cash paid for Conveyance charge of the Officer Conducting the Sale in C.S. No 141 of 75		3	-	-
"	84	By The Madras Hindoo M. Instn Fund (Cl) for K. Moorooyappah Grant & anr				
		Cash paid for --- do --- in C.S. No 90 of 77		3	-	-
"	91	By Canlooram Sowcar for Pa Paravathan & Vambolee Assignee				
		Cash paid for --- do --- in C.S. No 165 of 70		3	-	-
"	88	By T. Cundasawmy Moodly & othrs for K. Koollappah Graming				
		Cash paid for --- do --- in C.S. No 436 of 76		3	-	-
"	89	By T. Cundasawmy Moodly & othrs P. Soobroya Pather & others				
		Cash paid for --- do --- in C.S. No 2 of 77		3	-	-
"	71	By T. Soobroyalos Naidoo & othrs for B.A. Rungappah Naidoo & othrs				
		Cash paid to S. Venkata Sashadry Chetty, S. Venkataram Chetty and S. Venkataragavoloo Chetty the Defendants herein being the amount levied under the Sale Warrant issued on the 4th May 1877 in O.S. No 90 of 73	263-3 "			
		Cash paid to --do-- being refund of deposit	30-- "	293	3	"
"	107	By The Office Salary				
		Cash paid to the Office Establishment as per Acquittance Roll for the month of January 1878		484	12	9
2	161	By The Govt of Fort St George				
		Cash paid into the Bank of Madras for credit of Govt being the net amount of Fees collected during the month of January 1878		371	12	"
"	97	By The Bank of Madras				
		Cash paid into the Bank on the 1st instant		750	-	-
"	95	By The Pursewarkum Hindu J. Sastry or G.B.F.S.B. for T. Sabapathy Auchary				
		Cash paid to Vencatachellum bailiff for beat of drum in C.S. No 379/76		-	4	-
"	95	By P. Condasawmy Chetty for M. Roodriah Putter				
		Cash paid to Arumachellum bailiff for beat of drum in O.S. No 45 of 77		-	4	-
"	96	By Y. Mooniappah Chetty & othr for T. Chenumma & othr				
		Cash paid to --do-- for beat of drum in C.S. No 63 of 77		-	4	"
4	80	By The Mofussil Service				
		Cash paid in postage stamps to N. Venkatakistnamah Chetty the Plaintiff in person being the surplus of postage in C.S. No 519/77		1	6	"
		Total Carried for Rupees		1918	9	9

1878				Rs		
			Total brought forward Rs	1928	13	6
Feby.	4	161	To The Govt. of Fort St. George Cash recd being fees for the day	6	.	.
	5	96	To The Hennay Porasai Hindoo J. Nidhy Vt Bunt & N. Sudimarayanasamy Mudly Cash recd from R. Balaji Row Vakil being deposit for sale of the Jewels in O.S. No. 191 of 1877	20	.	.
	"	161	To The Govt. of Fort St. George Cash recd being fees for the day	12	.	.
	6	97	To Moollah Sufferja Tyabe Ally Saib & P. S. Somasheky Chetty Saur. Cash recd from Messrs. Tasker & Wilson being deposit for sale in C.S. No. 156 of 74	30	.	.
	"	81	To The Mofussil Service Cash recd from R. Balaji Row Vakil for batta and postage in C.S. No. 427 of 77 — 29 . Cash recd from -- do -- for batta & postage in C.S. No. 428 of 77 — 29 .	5	2	.
	"	161	To The Govt. of Fort St. George Cash recd being fees for the day	32	.	.
	"	81	To The Mofussil Service Cash recd from A. Champion Esqr. attorney for batta & postage in C.S. No. 19 of 78	3	10	.
	7	161	To The Govt. of Fort St. George Cash recd being fees for the day	40	.	.
	8	161	To The Govt. of Fort St. George Cash recd being fees for the day	6	.	.
	"	97	To The Bank of Madras Cheque No. 490 in favor of C. Ruthnavelu Moodelliar Vakil	144	2	9
			Total Carried forward Rs	2227	12	3

1878				Rs		
			Total brought forward Rs	1918	9	9
Feby.	4	136	By The Contingent Charges Cash paid for the purchase of Six pounds of Europe Candles for the use of the High Court House for the Sessions	3	.	.
	"	136	By The Contingent Charge Cash paid for the purchase of Lamp Oil &c. for the use of the Sheriff's Office to the peon Peroomall	1	.	.
	5	83	By A. Murugasa Mood. Vs. M. Shunmooga Mood. & anr. Cash paid to Native Bailiffs crier fees in O.S. No. 141 of 75	2	.	.
	"	84	By The Madras Hindoo Improvt. Fund (Ld.) Vs. K. Mooroogappah Gramny & anr. Cash paid to -- do -- in O.S. No. 90 of 77	2	.	.
	"	87	By Cauloram Sowcar Vs. P. Parawathan & Vaubolee assignee Cash paid to -- do -- in O.S. No. 165 of 70	2	.	.
	"	88	By T. Cundasawmy Mood. & othr. Vs. K. Koollappah Graming & anr. Cash paid to -- do -- in O.S. No. 436 of 76	2	.	.
	"	89	By T. Cundasawmy Mood. Vs. P. Soobroya Pathen & anr. Cash paid to -- do -- in O.S. No. 2 of 77	2	.	.
	"	80	By The Mofussil Service Cash paid in postage Labels to Augurchund Lallah the Plaintiff in person being the Surplus of postage in C.S. No. 539 of 77	1	10	.
	6	53	By C. Chengabathadoo Vs. P. Chengulroya Bathuda & anr. Cash paid to M. Parthasarathy Iyengar Vakil being the surplus of deposit in O.S. No. 16 of 77 as per Bill of Costs dated 10th January 1878	8	2	.
	"	84	By A. Sowasundrum Mood. Vs. C. Audikesavoolu Naiker & anr. Cash paid to M. Parthasarathy Iyengar Vakil being refund of deposit in C.S. No. 431 of 76	30	.	.
	7	81	By The Mofussil Service Cash paid for postage &c. on a letter to the District Munsiff of Vellore in C.S. No. 19 of 1878 — 12 . Cash remitted in Court fee stamps to --- do ---- — 28 . Cash paid for postage &c. on a letter to the address of V. Soobbiah Chetty the Plaintiff in C.S. No. 428 of 77 — . 9 . Cash paid for postage &c. on a letter to the address of S. Chinnamanaroo Chetty Plff in C.S. No. 427 of 77 — . 9 .	4	12	.
	8	97	By The Bank of Madras Cash paid into the Bank	90	.	.
	"	87	By Mookanay Broudeen Saib & anr. Vs. Kuldigy Mahomed ally Saib & ors. Cash paid to C. Ruthnavelu Mood. Vakil for the Plaintiffs herein as per Tamil Power of Attorney recd 8th inst. being the amount levied under the Sale Warrant dated 19th December 1877 in O.S. No. 368 of 77 — 94 2 9 Cash paid to -- do -- being refund of deposit — 50 . .	144	2	9
			Total Carried forward Rs	2211	4	6

General Cash account

1878			Total brought forward Rs.		2,227	12 3
February	9	90	To P. Ponnambala Moodelliar & others vs P. Rungasawmy Pillay & anr. Cash recd from M. Peroomall Naick for Gunthatha Lunga -nadhee Fund being deposit on a/c of his purchase of the House & Ground, door No 3, on the Western side of Audiappah Moodely's lane, in Pursewaukum, in 6th Police Dn. Madras in C. S. No 3 of 1877 for Rs 230/.			
	11	97	To The Bank of Madras Cheque No 491 in favor of Messrs Barclay & Morgan attys		50	. .
	"	101	To The Govt of Fort St. George Cash recd being fees for the day		3,667	12 7
	12	97	To The Bank of Madras Cheque No 492 in favor of P. Shunmoogum Modelliar Secy to the Madras Hindoo Mutual Improvt Fund (Limited)		14	. .
					622	11 .
			Total Carried forward Rs.		6582	3 10

1878			Total brought forward Rs.		2211	4 6
Feby.	11	77	By N. Looboo Pillay & others vs C. C. Soondrum Mood & anr. Cash paid to Messrs Barclay & Morgan attorneys being the amount payable in full satisfaction of the Sale Warrant dated 19th October 1877 as per Order dated 22d January 1878 made by the Hoble Sir Walter Morgan Knight Chief Justice in o/s No 769 of 1870		3238	14 7
	"	97	By C. Arwoogam Mood vs Henry Bacon & others Cash paid to Messrs Barclay & Morgan attorneys being the amount payable in full satisfaction of the Warrant of attachment dated 22d December 1877 as per Order dated 22d January 78 made by the Hoble Sir Walter Morgan Knight Chief Justice in o/s No 173 of 75		428	14 .
	"	97	By Moollah Sufferjee Tyabe ally Saib vs P. J. Lowoo Chetty & anr. Cash paid to Arunachellum bailiff for beat of drum in C. S. No 156 of 74 (two lots)			8 .
	"	97	By The Bank of Madras Cash paid into the Bank		50	. .
	12	91	By Mookanny Boudeen Saib & anr vs Kuldeyy Mahomed ally Saib & anr Cash paid for Hand bills as per bill in C. S. No 368 of 77		2	. .
	"	90	By Ponnambala Moodly & others vs P. Rungasamy Pillay & anr Cash paid for --- do --- as per bill in C. S. No 3 of 77		2	. .
	"	91	By S. Chinna Munnaru Chetty vs Veeraraga va Chetty Cash paid for --- do --- as per bill in C. S. No 427 of 77		2	. .
	"	92	By Bundla Ramasawmy Naidoo vs Narrayana Auchary Cash paid for --- do --- as per bill in C. S. No 442 of 76		2	. .
	"	94	By The Pursewakum Hindu J. Nidhy & co vs C. Cothundarama Mood & anr Cash paid for --- do --- as per bill in C. S. No 210 of 76		2	. .
	"	94	By Paravanandu Dos & anr Dos vs A. Ruthnavala Chetty Cash paid for --- do --- as per bill in o/s No 399 of 76		2	. .
	"	96	By M. Moonisappah Chetty & others vs S. Chengamma h & others Cash paid for --- do --- as per bill in C. S. No 63 of 77		2	. .
	"	95	By The Pursewakum Hindoo J. Nidhy & co vs S. Sabapathy Auchary Cash paid for --- do --- as per bill in C. S. No 379 of 76		2	. .
	"	95	By Pondicherry Cundasamy Chetty vs M. Roodrick Cutter Cash paid for --- do --- as per bill in o/s No 45 of 77		2	. .
	"	84	By The Mutual Improvt Fund vs K. Moorooga ppah Gramany Cash paid for The Madras Standard as per bill in Suit No 90 of 77		3	. .
	"	87	By Caulooram Sowcar vs P. Paravatham & Vombolea assigns Cash paid for --- do --- as per bill in Suit No 165 of 70		3	2 .
	"	83	By A. Moorooga sa Mood & vs M. Shunmooga Mood & Cash paid for --- do --- as per bill in Suit No 141 of 75		2	14 .
	"	84	By The Madras Hindoo Mutual Improvt Fund (2d) vs K. Moorooga pah Gramt & anr Cash paid to P. Shunmoogum Moodr Secrt to the said Fund being the amount levied under the Sale Warrant of 23d Octr 77 in C. S. No 90 of 77		622	11 .
			Total Carried forward Rs.		6579	4 1

1878							1878							
			Total brought forward Rs	6,582	3	10				Total brought forward Rs	6579	4	1
February	12	81	To The Mofussil Service				Febry	12	136	By The Contingent Charges			
			Cash recd from R. Balaji Row Vakil for batta and postage in C. S. No 25 of 78		5	9				Cash paid to P. Valayuda Auchary for preparing a new Lock & key and repairing an old Lock and preparing a new key thereof as per bill		3	8
	4	141	To The Govt of Fort St George					4	93	By M. Sabapathy Chetty & C. Aroomoogum Moody			
			Cash recd being fees for the day		34	0				Cash paid to Messrs Grant & Grant attorneys being the amount in part satisfaction of the Decree dated 9th Febry/74 in O/S No 41/74 in pursuance of the Order made by the Hon'ble Sir Walker Morgan Knight Chief Justice dated 22nd January/78		374	7	10
	"	97	To The Bank of Madras					"	98	By M. Sabapathy Chetty & C. C. Sooadrum Moody			
			Cheque No 493 in favor of Messrs Grant & Grant attorneys	1902	0	5				Cash paid to Messrs Grant & Grant attorneys being the amount in part satisfaction of the Decree dated 9th Febry/74 in O/S No 42/74 in pursuance of the Order made by the Hon'ble Sir Walker Morgan Knigh Chief Justice dated 22nd January/78		1527	8	7
	13	91	To Mookamy Broudeen Saib & anr & Kuldigy Mahomed Ally Saib					13	81	By The Mofussil Service			
			Cash recd from Abdoollah Saib being auction deposit on a/c of his purchase of the Lot 1. House & Ground at No 53, Office Venkatachella Moodely Street, Triplicane, Madras in C. S. No 368 of 77 for Rupees 380/.	100	0	0				Cash paid for postage &c on a letter to the Clerk of the Court of Small Causes, Calcutta in C. S. No 25 of 78	9	0		
			Cash recd from A. Veroovengada Moody being auction deposit on a/c of his purchase of the Lot No 2. Superstructure of the Stable and House at No 48. Office Venkatachella Moody Street, Triplicane, Madras in C. S. No 368 of 77 for Rs 75/.	20	0	0				Cash remitted in Court fee Stamps to --- do ---	5	0	0	
	4	99	To Kasava Lall & Orah Brijeruthna Doss Balamookundoss									59	0	
			Cash recd from C. V. Soondrum Sastri being deposit for Sale in C. S. No 338 of 77		120	0		4	92	By N. Looboo Pillay & C. C. Soondrum Moody			
	"	91	To S. Chinna Munnar Chetty & S. Veeraragava Chetty							Cash paid for the "Madras Mail" as per bill in O/S No 769/70		36	0	
			Cash recd from R. Balaji Row Vakil in behalf of Neelava-ney Anwall Claimant for Costs of incidental to the post--ponement of the Sale herein as per Order made by the Hon'ble Sir Walker Moryan Knight Chief Justice dated 12th Febr 1878 in C. S. No 427 of 77		30	0		4	83	By N. Venkatasooboo Chetty & T. Nagainthera Iyah & others			
										Cash paid -- do -- as per bill in O/S No 432 of 75		2	10	
								4	82	By T. Jayaram Pillay & P. A. Kutchne Unwale			
										Cash paid -- do -- as per bill in O/S No 137 of 76		2	12	
								4	84	By A. Somasoondrum Moody & C. Audicasavoolo & anr			
										Cash paid -- do -- as per bill in C. S. No 431 of 76		2	14	
	"	99	To Agurchund Lowcar & Orah Brijee Ruthna Doss					"	79	By M. Pedda Rungiah & M. Ethirajamnaik & others			
			Cash recd from Agurchund Lowcar the Plaintiff herein being deposit for Sale in O/S No 266 of 77		35	0				Cash paid -- do -- as per bill in C. S. No 51 of 77		2	10	
								"	80	By P. Theruvengadathan Chetty & Soodye Bathuden			
										Cash paid -- do -- as per bill in O/S No 165 of 76		2	6	
	"	161	To The Govt of Fort St George					4	81	By Moollah Safferjee Iyah ally Saib & P. Soobroy Chetty			
			Cash recd being fees for the day		30	0				Cash paid -- do -- as per bill in O/S No 500 of 73		2	10	
	14	100	To M. Pulliah & Orah Birjee Ruthna Doss &c					14	84	By The Madras Hindoo Mutual Improvt Fund (2) & K. Mooroogappah Gramny			
			Cash recd from M. Pulliah the Plaintiff herein being deposit for Sale in C. S. No 425 of 77		7	0				Cash paid to P. Shunmoogum Moody Secy to the said Fund being refund of deposit in C. S. No 90 of 77 as per letter from C. Ruthnavelu Moody Vakil dated 13th instant		30	0	
					35	0		4	89	By T. Cundasawmy Moody & others & P. Soobroya Ruther & others			
										Cash paid to the "Madras Times" as per bill in O/S No 2 of 77		2	14	
								4	83	By A. Murugasa Moody & M. Shunmooga Moody & others			
										Cash paid to --- do --- as per bill in C. S. No 141 of 75		2	10	
								"	88	By T. Cundasawmy Moody & others & K. Koollappah Gramny			
										Cash paid to the "Athenaeum & Daily News" as per bill in C. S. No 436 of 76		1	8	
								4	90	By Agurchund Lowcar & Orah Brijee Ruthna Doss			
										Cash paid to --- do --- as per bill in Suit No 266 of 77		1	6	
			Total Carried forward Rupees	8780	13	3				Total Carried forward Rs	8,547	15	6	

1878				Total brought forward Rupees	8780	13	3
February	14	90	To	Ambrose Shere Massey Esq. The South Indian Tobacco & Cigar Co. Cash rec'd from Messrs. Frost & Co. being the net amount realized by the Sale of Furniture &c. attached and Sold in O.S. No. 264 of 77 as per Account Sale 23/25th Jany. 78	535	3	1
"		91	To	Mookamy Broudeen Saibdaver Esq. Kuldigy Mahomed ally Saib & Co. Cash rec'd from A. Veroveneyda Moodly being the balance of purchase money of the Lot No. 2 in C.S. No. 368 of 77	55	0	0
"		161	To	The Govt. of Fort St. George Cash rec'd being fees for the day	27	0	0
	15	100	To	Millap Chund Seegji Esq. M. Venkatasawmy Naidoo Cash rec'd (by Cheque dated 12th inst. on the Agra Bank in favor of the Sheriff of Madras) from Millap Chund Seegji through Agurchund Sowcar being deposit for sale to meet the escpences of the Warrant for attachment of moveable property in C.S. No. 510 of 77	60	0	0
"		100	To	Millap Chund Seegji Esq. M. Venkatasawmy Naidoo Cash rec'd (by a Currency Note P/44 68947) from S. Holmes bailiff being the portion of amount attached under the writ of attachment in C.S. No. 510 of 77 -------	100	0	0
				Cash rec'd from --- do --- in Silver --- do ---	19	0	0
				Cash rec'd from --- do --- in Copper --- do ---	" 47	119	47
"		73	To	Nabob Ahmed Oon Nissa Begum Sahiba Esq. Mrs. G. Atkinson Cash rec'd from the Plaintiff herein through B. Soobroy Chetty being further deposit in O.S. No. 277 of 77	100	0	0
"		161	To	The Govt. of Fort St. George Cash rec'd being fees for the day	14	0	0
"		81	To	The Mofussil Service Cash rec'd from Messrs. Grant & Grant attorneys for batta & postage in C.A. No. 31 of 78	2	12	0
	16	161	To	The Govt. of Fort St. George Cash rec'd being fees for the day	4	0	0
"		96	To	The Semnai Poradoi H.J. Nisy. Esq. N. Andinarayanasamy Naick Cash rec'd being the amount of collections realized by the Sale of Jewels in the Sheriff's Office in O.S. No. 191 of 77 as follows. Chouth Mull Lallah paid the full amount of purchase money on a/c of his purchase of the Lot No. 2. namely One Gold Ring called Pavithram	130	0	0
				B. Rungiah Chetty paid -- do -- do -- of the Lot No. 3. namely One gold ring	377	0	0
				B. Rungiah Chetty paid -- do -- do -- of the Lot No. 4. namely One gold ring	41	0	0
					548	0	0
				Total Carried forward Rupees	10,246	0	11

				Total brought forward Rs.	8547	15	6
1878							
Febry	14	84	By	The Madras Hindoo Mutual Improvt. Fund (Ld.) Esq. K. Mooroogappa Gramy. Cash paid to the Athenaeum & Daily News as per bill in C.S. No. 90 of 77	2	14	0
"		89	By	T. Cundasawmy Moodaliar & Co. Esq. P. Soobroya Pather & Co. Cash paid to -- do -- as per bill in C.A. No. 2 of 77	3	0	0
"		90	By	Ambrose Shere Massey Esq. The South Indian Tobacco & Cigar Co. Cash paid to Messrs. Frost & Co. for charges incurred by them as per Bill dated 25th Jany. 78 in O.S. No. 264 of 77	20	2	0
"		90	By	Ambrose Shere Massey Esq. The South Indian Tobacco & Cigar Co. Cash paid for a receipt Stamp to Messrs. Frost & Co. in O.S. No. 264/77	"	1	0
"		91	By	Mookamy Broudeen Saibdaver Esq. Kuldigy Mahomed ally Saibdaver Cash paid for a receipt Stamp to the purchaser in C.S. No. 368 of 77	"	1	0
	15	136	By	The Contingent Charges Cash paid to P. Valayuda Auchary for preparing four new hooks & repairing old Lock & Key &c. as per bill	2	2	0
"		97	By	The Bank of Madras Cash paid into the Bank on the 13th instant	230	0	0
"		97	By	The Bank of Madras Cash paid into the Bank	590	0	0
	16	97	By	The Bank of Madras Cash paid into the Bank	290	0	0
				Total Carried forward Rs.	9,686	3	6

1878			Total brought forward Rs		10246	11
Feby	16	95	To The Sennai Porasai Hindoo J. Nidhy 1st Bch vs N. Audinarainasawmy Naick. Cash recd being the amount of Collection realized by the Sale of Jewels in the Sheriff's Office in O.S. No 191 of 1877 as follows. Param Shook Doss paid the full amount of purchase money on a/c of his purchase of the Lot No 6 namely one Gold ring Set with a Cut Ruby	19 0 0		
			Param Shook Doss paid -- do -- do -- of the Lot No 7. namely one Gold ring called Pavethrum	26 8 0		
			B. Rungiah Chetty paid -- do -- do -- of the Lot No 9 namely One Gold Nattoo	80 0 0		
			Millap Chund Singee paid -- do -- do -- of the Lot No 10 namely one pair of Gold Carnapooroo	77 0 0		
			A. Ruthnum Chetty paid -- do -- do -- of the Lot No 12 namely One Gold Jadabillay	635 0 0		
			B. Rungiah Chetty paid -- do -- do -- of the Lot No 13. namely One Gold Addigay	371 0 0		
			Parama Look Doss Lallah paid -- do -- do -- of the Lot No 15. Tholeecalathoo Vuru	100 0 0	1308	8
	18	98	To Colaram Sowcar vs P. T. Cumnusamy Naick. Cash recd from Messrs Waller & Co being the net amount realized by the Sale of Furniture &c attached & sold in O.S. No 509 of 75 as per two Accounts' Sale dated 3d & 31st October 1877		147	8 9
	"	91	To Mookany Broudeen Saib Sawr vs Kuldigy Mahomed ally Saib Sawr. Cash recd from Abdoollah Saib being the balance of purchase money in C.S. No 368 of 77		280	0 0
	"	101	To The Govt of Fort St George. Cash recd being fees for the day		17	0 0
	19	92	To Bundla Ramasawmy Naidoo vs Narayana ducharry. Cash recd from T. Balance Achary being auction deposit on a/c of his purchase of the House & Ground No 29, Alan-thoor Loobramania Aucharry Street, Chooley, Madras in C.S. No 442 of 76 for Rupees 235/.		60	0 0
	"	101	To G. Moonesawmy Chetty vs M. Rungiah Chetty. Cash recd from G. Moonesawmy Chetty the Plaintiff herein being deposit for Sale in C.S. No 37 of 77 to meet the escpences of attachment of moveable property		30	0 0
	"	81	To The Mofussil Service. Cash recd from C. Ruthnavelu Mood. Vakil for batta & postage in C.S. No 35 of 78		29	0
	"	161	To The Govt of Fort St George. Cash recd being fees for the day		24	0 0
	20	101	To Bundla Ramasamy Naick Lotte vs N. I. Anthenarayanasamy paid for Sale in C.S. No 363 of 1876		35	0 0
			Total Carried forward		12150	10 8

1878			Total brought forward Rs		9686	3 6
Feby	18	58	By Colaram Sowcar vs P. T. Cumnusawmy Naik. Cash paid to Messrs Waller & Co for charges incurred by them as per two Bills dated 31st July & 31st August 1877	32 0 0		
			Cash paid Rs for a receipt Stamp &c in O.S. No 509/75	0 1 0	32	1 0
	"	81	By The Mofussil Service. Cash paid for postage &c on a letter to the District Judge of Nellore in C.S. No 31 of 78	0 12 0		
			Cash remitted in Court fee stamps to --- do ---	2 0 0	2	12 0
	"	91	By Mookany Broudeen Saib Sawr vs Kuldigy Mahomed ally Saib Sawr. Cash paid for a receipt Stamp to the purchaser in C.S. No 368/77		0	1 0
	"	97	By The Bank of Madras. Cash paid into the Bank		1860	0 0
	19	99	By Agurchund Sowcar vs Orah Brijee Ruthna Doss. Cash paid to Venkatachellum bailiff for beat of drum O.S. No 266 of 77		0	4 0
	"	99	By Kasava Lall vs Orah Brijeruthna Doss. Cash paid to --- do --- for beat of drum in C.S. No 338 of 77		0	4 0
	"	100	By M. Pulliah vs Orah Brijee Ruthna Doss &c. Cash paid to Arunachellum bailiff for beat of drum in C.S. No 425 of 77		0	4 0
	"	97	By The Bank of Madras. Cash paid into the Bank		410	0 0
	20	96	By The Sennay Porasai Hindoo J. Nidhy 1st Bch vs N. Audinarrainasawmy Naick. Cash paid for receipt Stamps to the purchasers in O.S. No 191 of 77		0	6 0
	"	97	By The Bank of Madras. Cash paid into the Bank		110	0 0
			Total Carried forward		12102	3 6

General Cash account

1	1878			Total brought forward Rs	12,150	10	8
Feb 20	81	To	The Mofussil Service Cash recd from Messrs Barclay & Co attorneys for batta & postage in C.S. No 36 of 78				
"	161	To	The Govt of Fort St George Cash recd being fees for the day		29	0	
21	81	To	The Mofussil Service Cash recd from the Dy Commissioner of Tumkur District being the unexpended portion of the Postage Stamps in C.S. No 532 of 1877		21	0	
"	97	To	The Bank of Madras Cheque No 494 in favor of Coloram Sowcar		3	8	6
"	161	To	The Govt of Fort St George Cash recd being fees for the day		159	11	9
"	81	To	The Mofussil Service Cash recd from J. O. Wright Esqr attorney for batta & postage in C.S. No 34 of 78		30	0	
22	102	To	P. Pounambala Mooty & others vs A. Krishna Row & anr Cash recd from R. Balaji Row Vakil being deposit for sale in C.S. No 393 of 1876		4	3	
"	97	To	The Bank of Madras Cheque No 495 in favor of Ramanada Davay		30	0	
					243	2	
				Total Carried forward Rs	12644	12	

1878				Total brought forward Rs	12,102	3	6
Feb 20	136	By	The Contingent Charges Cash paid to Peroomalle Peon for the purchase of Lamp Oil &c for the use of the Office		1	0	0
"	81	By	The Mofussil Service Cash paid for postage &c on a letter to the Judge of the Court of Small Causes, Coombaconum in C.S. No 35 of 78		0	9	0
			Cash remitted in Court fee Stamps to --do--		2	0	0
			Cash paid for postage &c on a letter to the Judicial Commissioner Neilgherry Hills, Ootacamund in C.S. No 36 of 1878		0	9	0
			Cash remitted in postage stamps to --do--		2	0	0
"	58	By	Coloram Sowcar vs P. T. Cunnusamy Naick Cash paid to Coloram Sowcar the Plaintiff herein being the amount levied under the Warrant of General attachment of moveable property dated 18th January 1877 in O/S No 509 of 1875		109	11	9
"	92	By	N. Sooboo Pillay & others vs C. C. Soondrum Mooty & anr Cash paid to --do-- being refund of deposit		50	0	0
			Cash paid to Messrs Barclay & Morgan attorneys being refund of deposit in O/S No 769 of 70				159 11 9
"	97	By	The Bank of Madras Cash paid into the Bank				30 0 0
22	99	By	Kasava Lall vs Orah Brijiruthna Dass & co Cash paid for advg in the Fort St George Gazette in C.S. No 338 of 77				60 0 0
"	99	By	Agurchund Sowcar vs Orah Brijiruthna Dass & co Cash paid for advg in --do-- in O/S No 266 of 1877				3 8 0
"	100	By	M. Pullaih vs Orah Brijiruthna Dass & co Cash paid for advg in --do-- in C.S. No 425 of 77				3 8 0
"	97	By	Moollah Sufferjee Tyabe ally Saib vs P. J. Soomoo Chetty & anr Cash paid for advg in --do-- in C.S. No 156 of 74				3 8 0
"	96	By	V. Moonisappah Chetty & others vs T. Chengamma & others Cash paid for advg in --do-- in C.S. No 63 of 77				3 8 0
"	95	By	The Purdewakum Veedoo J. Nidhy & co vs T. Sabapathy Auchary Cash paid for advg in --do-- in C.S. No 379 of 76				3 8 0
"	95	By	P. Condasawmy Chetty vs M. Roodriah Cutter Cash paid for advg in --do-- in O/S No 45 of 77				3 8 0
"	93	By	Athipadu Sabapathy Pillay minor & another Loobroy Josee & others Cash paid to Ramanada Davay the 2nd Respt and only surviving Plaintiff herein being the amount levied under the Warrant of arrest dated 29th Jany 78 in C.S. No 430 of 75 and Appeal No 21 of 1876				3 8 0
"	62	By	T. Lakshamma vs Tholasinga Mooty Cash paid to T. Lakshamma the Plaintiff herein being the amount of deposit paid by her on the 3rd October 1877 on account of the purchase of the piece or parcel of uncertified land No 98 in Tholasinga Moodly Street at Perambore, Madras in O/S No 305 of 76				243 2 0
					10	0	0
				Total Carried forward Rs	12635	11	3

1878			Total brought forward Rs.	12,150	10	8
Feby. 20	81	To	The Mofussil Service Cash recd. from Messrs. Barclay & Co. attorneys for batta & postage in C. S. No. 36 of 78			
"	161	To	The Govt. of Fort St. George Cash recd. being fees for the day	2	9	0
21	81	To	The Mofussil Service Cash recd. from the Dy. Commissioner of Tumkur District being the unexpended portion of the Postage Stamps in C. S. No. 532 of 1877	21	0	0
"	97	To	The Bank of Madras Cheque No. 494 in favor of Coloram Sowcar	3	8	6
"	161	To	The Govt. of Fort St. George Cash recd. being fees for the day	159	11	9
"	81	To	The Mofussil Service Cash recd. from J. O. Wright Esqr. attorney for batta & postage in C. S. No. 34 of 78	30	0	0
22	102	To	P. Ponnambala Mooty & others vs. A. Krishna Row & anr. Cash recd. from R. Baluji Row Vakil being deposit for sale in C. S. No. 393 of 1876	4	3	0
"	97	To	The Bank of Madras Cheque No. 495 in favor of Ramanada Dawey	30	0	0
				243	2	0
			Total Carried forward Rs.	12644	12	11

1878			Total brought forward Rs.	12,102	3	6
Feby. 20	136	By	The Contingent Charges Cash paid to Peroomalle Reoa for the purchase of Lamp Oil &c. for the use of the Office	1	0	0
"	21	81	By The Mofussil Service Cash paid for postage &c. on a letter to the Judge of the Court of Small Causes, Coombaconum in C. S. No. 35 of 78	0	9	0
			Cash remitted in Court fee Stamps to--do---	2	0	0
			Cash paid for postage &c. on a letter to the Judicial Commissioner Neilgherry Hills, Ootacamund in C. S. No. 36 of 1878	0	9	0
			Cash remitted in postage Stamps to---do-----	2	0	0
					5	2
"	58	By	Coloram Sowcar vs. P. T. Cunnusamy Naick Cash paid to Coloram Sowcar the Plaintiff herein being the amount levied under the Warrant of General attachment of moveable property dated 18th January 1877 in O/S No. 509 of 1875	109	11	9
			Cash paid to--do--being refund of deposit	50	0	0
					159	11
"	92	By	N. Sooboo Pillay & others vs. C. C. Soondrum Mooty & anr. Cash paid to Messrs. Barclay & Morgan attorneys being refund of deposit in O/S No. 769 of 70		30	0
"	97	By	The Bank of Madras Cash paid into the Bank		60	0
22	99	By	Kasava Lall vs. Orah Brijiruthna Doss & co. Cash paid for advg. in the Fort St. George Gazette in C. S. No. 338 of 77		3	8
"	99	By	Agurchund Lowcar vs. Orah Briji ruthna Doss & co. Cash paid for advg. in--do--in O/S No. 266 of 1877		3	8
"	100	By	M. Pullaih vs. Orah Briji ruthna Doss & co. Cash paid for advg. in--do--in C. S. No. 425 of 77		3	8
"	97	By	Moollah Jufferjee Tyabe ally Saib vs. P. J. Somoo Chetty & anr. Cash paid for advg. in--do--in C. S. No. 156 of 74		3	8
"	96	By	V. Mooneappah Chetty & others vs. T. Chengamma & others Cash paid for advg. in--do--in C. S. No. 63 of 77		3	8
"	95	By	The Nursewakum Hindoo J. Nidhy & co. vs. T. Sabapathy and anr. Cash paid for advg. in--do--in C. S. No. 379 of 76		3	8
"	95	By	P. Coudasawmy Chetty vs. M. Roodriah Cutter Cash paid for advg. in--do--in O/S No. 45 of 77		3	8
"	93	By	Athipadu Sabapathy Pillay minor & co. Loobroy Josee & others Cash paid to Ramanada Dawey the 2d Respt. and only surviving Plaintiff herein being the amount levied under the Warrant of arrest dated 29th Jany. 78 in C. S. No. 430 of 75 and Appeal No. 21 of 1876		3	8
"	62	By	T. Lakshamuall vs. Tholasinga Mooty Cash paid to T. Lakshamuall the Plaintiff herein being the amount of deposit paid by her on the 3d October 1877 on account of the purchase of the piece or parcel of uncertified land No. 98 in Tholasinga Moody Street at Perambore, Madras in O/S No. 305 of 76		243	2
					10	0
			Total Carried forward Rs.	12,635	11	3

1878							
Febr.	22	161	To The Govt of Fort St George				
			Cash recd being fees for the day				
	"	81	To The Mofussil Service		30	0	0
			Cash recd from R. Balaji Row Vakil for batta & postage in O.S. No 68 of 77				
	"	97	To The Bank of Madras		4	4	0
			Cheque No 496 in favor of Messrs Barclay & Morgan				
	23	161	To The Govt of Fort St George		535	14	1
			Cash recd being fees for the day				
	25	162	To The Govt of Fort St George		26	0	0
			Cash recd being fees for the day				
	26	162	To The Govt of Fort St George		24	10	0
			Cash recd being fees for the day				
	27	97	To The Bank of Madras		11	0	0
			Cheque No 497 in favor of Messrs Fox & Co				
	"	81	To The Mofussil Service		95	11	0
			Cash recd from M. Parthasarady Iyengar Vakil for batta & postage in C.S. No 33 of 78				
	"	162	To The Govt of Fort St George		2	10	0
			Cash recd being fees for the day				
	"	97	To The Bank of Madras		15	0	0
			Cheque No 498 in favor of S. Nullathumby Moodelliar Vakil				
	28	81	To The Mofussil Service		951	8	3
			Cash recd from S. Nullathumby Mooda Vakil for batta & postage in C.S. No 44 of 1878				
	"	136	To The Contingent Charges		4	0	0
			Cash recd from the Accountant General Madras being the amount due as per Contingent Bill dated 28 Feby 1878 for purchase of Lamp Oil &c				
					59	8	9
			Total Carried forward Rupees		14,404	15	0

1878							
			Total brought forward Rs		12,635	11	3
Febr.	22	62	By S. Lakshamanall vs Tholasinga Mooda				
			Cash paid to S. Lakshamanall the Plaintiff herein being the amount levied under the Sale Warrant dated 15 Augt 1877 in O.S. No 305 of 76				
	"	62	By S. Lakshamanall vs Tholasinga Mooda			13	11
			Cash paid to S. Nullathomby Mooda Vakil being the balance of Costs incurred in O.S. No 305 of 76 as per bill of Costs dated 22 Jany 78				
	4	90	By Ambrose Shere Massey vs The South Indian Tobacco & Cigar &c			"	4
			Cash paid to Messrs Barclay & Morgan being the amount levied under the Sale Warrant dated 22 Decr 77 in O.S. No 264 of 77		505	14	1
			Cash paid to -- do -- being refund of Deposit		30	0	0
					535	14	1
	23	81	By The Mofussil Service				
			Cash paid for postage &c on a letter to the District Judge of Tinnevelly in C.S. No 34 of 1878			13	0
	25	136	By The Contingent Charges			4	3
			Cash paid to Tholasee peon for the purchase of two 2nies of Country Cutridge &c as per bill of 25 instant				
	"	81	By The Mofussil Service			"	12
			Cash paid for postage &c on a letter to the District Judge of Tinnevelly in O.S. No 68 of 1877				
			Cash remitted in Court fee Stamps to -- do --			"	12
	26	97	By The Bank of Madras			38	0
			Cash paid into the Bank			4	4
	27	73	By Nabob Ahmed Oon Nissa Begum vs Mrs G. Atkinson			60	"
			Cash paid to Messrs Fox & Co being the amount of espences incurred by them as per Bill dated 20 February 1878.				
	"	101	By B. Ramasawmy Naidu & others vs N. S. A. Narrainsawmy Naiker			95	11
			Cash paid to O. Vencatachellum bailiff for beat of drum in C.S. No 363 of 76 & others				
	"	102	By P. Ponnambala Mooda & others vs A. Krishna Row & anr			1	12
			Cash paid to Arunachellum bailiff for beat of drum in C.S. No 393 of 76			"	4
	"	89	By Ammany Ammall vs S. Moothoosawmy Mooda & others				
			Cash paid to S. Nullathumby Mooda Vakil for the Defendts herein as per two Powers of attorney of 18 Jany & 21st February 78 being the amount levied under the Warrant of Arrest dated 3 December 1877				
	28	81	By Ramanatha Doudea & Pooliah vs P. Vadawalee Ammall & others			951	8
			Cash paid to the Plaintiffs herein being the balance of deposit in C.S. No 331 of 1876 as per bill of Costs of 23 January 1878				
	"	66	By B. Ramasawmy Naidu vs T. Coondasawmy &c			6	8
			Cash paid to the Plaintiff herein being the amount received in excess in C.S. No 55 of 77 as per Refund book			7	"
			Total Carried forward Rupees		14317	67	

98 [illegible]

[illegible] General Cash account

Cr 101

1878						
Dr Febry	28	15	To Total brought forward Rs		14,404	15 ◦
			To The Govt of Fort St George			
			Cash recd being fees for the day		27	◦ ◦

1878								1878			
March	1		To Balance			69	9	8	March	1st	81	By The Mofussil Service Cash paid for postage &c on a letter to the District Munsiff of Masulipatam in C.S. No 33 of 78			
	"	107	To The Office Salary Cash recd from the Bank of Madras being the Salary of the Sheriff's Establishment as per Pay Bill for the month of February 1878		484	12	9				Cash remitted in Court fee Stamps to -- do --		2	0
	4	102	To The Govt of Fort St George Cash recd being fees for the day		14	0	0				Cash paid for postage &c on a letter to the Registrar Court of Small Causes, Bangalore in C.S. No 44 of 78		8	0
	2	81	To The Mofussil Service Cash recd in postage Stamps from the Judge of the Court of Small Causes at Combaconum being the surplus of postage &c in C.S. No 35 of 78			13	0				Cash remitted in postage Stamps to --- do ---		3	8	6	10	0
	"	81	To The Mofussil Service Cash recd from Messrs Brauson & Brauson for ~~batta~~ postage in O.S. No 158 of 76			14	0		"	90	By P. Ponnumbala Mood. &c. &c. &c. P. Rungasawmy Pillay &c. &c. Cash paid to Native bailiff's Crier fees in O.S. No 3 of 77				2	0	0
			Cash recd from Messrs Barclay & Morgan for batta & postage in C.S. No 42 of 78						"	91	By M. Broudeen Saib &c. &c. &c. K. Mahomed Ally Saib &c. &c. Cash paid to -- do -- in O.S. No 368 of 77 (two lots)				4	0	0
	4	102	To The Govt of Fort St George Cash recd being fees for the day		29	0	0	37	"	92	By B. Ramasawmy Naidoo &c. &c. Narraina Aucharry Cash paid to -- do -- in O.S. No 442 of 76				2	0	0
	4	92	To Bundla Ramasawmy Naidoo &c. Narayana Aucharry Cash recd from T. Balance Acharry being the balance of purchase money in C.S. No 442 of 1876			18	0	0	"	96	By The Sennay Porassai H.J. Nathy &c. &c. &c. K. Sudamarainsawmy Naicker Cash paid to -- do -- in C.S. No 191 of 77				4	0	0
	"	102	To S. Venkatasubbaiah Chetty &c. &c. &c. T. Rungaiah Naidoo &c. Cash recd from the Plaintiffs herein being deposit for sale in C.S. No 69 of 1876			175	0	0	"	107	By The Office Salary Cash paid to the Office Establishment as per Acquittance Roll for the month of February 1878				484	12	9
	"	97	To The Bank of Madras Cheque No 499 in favor of the Bank of Madras			30	0	0	"	97	By The Bank of Madras Cash paid into the Bank				60	0	0
	"	102	To The Govt of Fort St George Cash recd being fees for the day			510	10	0	2d	137	By The Contingent Charges Cash paid to Thotty & Sweeper for cleaning the Prisoners' room during the last Sessions held on the 4th, 5th, 6th, 7th, 28th February 78 being 5 days at 2 annas each					14	0
						58	0	0	"	90	By P. Ponnumbala Mood. &c. &c. &c. P. Rungasawmy Pillay &c. &c. Cash paid for Conveyance charge of the Officer Conducting the Sale in O.S. No 3 of 77				3	0	0
									"	91	By M. Broudeen Saib &c. &c. &c. K. Mahomed Ally Saib &c. &c. Cash paid for Conveyance charge of the officer -- do -- in O.S. No 368 of 77				3	0	0
									"	92	By B. Ramasawmy Naidoo &c. &c. Narrayana Acharry Cash paid for Convey&c charge of the Officer -- do -- in O.S. No 442 of 76				3	0	0
									4	92	By Bundla Ramasawmy Naidoo &c. &c. Narayana Aucharry Cash paid for a receipt Stamp to the purchaser in C.S. No 442 of 76					1	0
									"	102	By The Govt of Fort St George Cash paid into the Bank of Madras for credit of Government being the net amount of Fees collected during the month of February 1878				510	10	0
									"	81	By The Mofussil Service Cash paid for postage &c on a letter to the address of the Defendant Co Makathoo Meerah Lubbay in O.S. No 158 of 76			7	0		
											Cash paid for postage &c on a letter to the address of the Defdt Co Syed Mahomed Shaikana Lubbay in O.S. No 158 of 76			7	0		
														14	0		
			Total Carried forward Rs		1,364	4	5				Total Carried forward Rs				1,085	3	9

1878							1878			
March 5	95	To	The Pursewaukum Hindoo J. Nithy &c. vs T. Sabapathy Auchary				March 5	81	By	The Mofussil Service
			Cash recd from Vengadi Rasappah Chetty through							Cash paid for postage &c. on a letter to the District Judge
			Theroomaliah Naidoo being auction deposit on a/c of his							of Salem in C. S. No 42 of 1878
			purchase of the House & Ground No 35, Suthana Naiken							Cash remitted in Court fee stamps to -- do --
			Street, Eroongoondrum Lutchmeenarayanapuram,					"	85	By T. Cundasawmy Moor. &c. vs P. Veerabudra Auchary
			attached to Cholay, Madras in C. S. No 379 of 76 for Rs 945/.		240					Cash paid to the Madras Mail as per bill in O/S No 437 of 76
"	81	To	The Mofussil Service				"	86	By	Agurchund Sowcar vs Orah Brijee Ruthna Dofs
			Cash recd from Messrs Ananthacharla & Co Vakils for							Cash paid to -- do -- as per bill in O/S No 266 of 77
			postage &c. in O/S No 446 of 75				"	86	By	L. Authee Ammall vs V. Kawachee Ammall
"	102	To	The Govt of Fort St George		4	14				Cash paid to -- do -- as per bill in O/S No 413 of 76
			Cash recd being fees for the duy				"	97	By	Canooram Sowcar vs Paranatham
7	81	To	The Mofussil Service		61					Cash paid to -- do -- as per bill in O/S No 165 of 70
			Cash recd in postage label from the Registrar of the				"	88	By	T. Cundasawmy Moor. vs K. Kollappah Graining
			Bangalore Court of Small Causes being the Surplus							Cash paid to -- do -- as per bill in O/S No 436 of 76
			of postage in C. S. No 44 of 78				"	97	By	The Bank of Madras
"	96	To	Y. Mooniappah Chetty &c. vs T. Chengamma &c.		"	2 "				Cash paid into the Bank
			Cash recd from Parcapollium Ronappah Moodelly				"	81	By	Moollah Sufferjee Tyeb ally Saib vs P. Looborey Chetty
			being auction deposit on a/c of his purchase of the							Cash paid to Messrs Tasker & Wilson being the balance
			House and Garden, formerly bearing No 22, at present							of deposit in O/S No 500 of 73 as per bill of Costs of 24th Jany/78
			No 27, Coombalammen Covil Street, Tondiarpettah,				"	81	By	The Mofussil Service
			Madras in C. S. No 63 of 1877 for Rs 880/.							Cash paid to Messrs Tasker & Wilson being the Surplus
"	81	To	The Mofussil Service		220					of postage in C. S. No 532 of 77
			Cash recd from Messrs Grant & Grant attorneys for							Cash paid to --- do --- being the Surplus of
			batta & postage in C. S. No 584/78							postage in C. S. No 532 of 77
"	102	To	The Govt of Fort St George		2	10	7	97	By	The Bank of Madras
			Cash recd being fees for the duy							Cash paid into the Bank on the 6th instant
8	95	To	P. Condasawmy Chetty vs M. Roodriah Putter		25		"	96	By	The Senna Porasai Hindoo J. Nithy vs N. Audinarayanasawmy Naik
			Cash recd from P. Ruthnawla Chetty being auction							Cash paid for the Hand Bills as per bill in O/S No 191 of 77
			deposit on a/c of his purchase of the House & Ground,				"	97	By	Moollah Sufferjee Tyabe ally Saib. vs L. Sowoo Chetty &c.
			bearing door No 24 & 25, on the Northern Side of Moothiah							Cash paid for -- do -- as per bill in C. S. No 156 of 74
			Moodelly Street, to the West of Teeruvatore High Road				"	100	By	N. Pullish vs Orah Brijee Ruthna Dofs
			in Streemenathapurum in Washermanpettah, Madras							Cash paid for -- do -- as per bill in C. S. No 425 of 77
			in O/S No 45 of 1877 for Rupees 1100/.				"	99	By	Agurchund Sowcar vs Orah Brijee Ruthna Dofs
"	103	To	Agurchund Sowcar vs Orah Brijee Ruthnum Dofs		275					Cash paid for -- do -- as per bill in O/S No 266 of 77
			Cash recd from the Plaintiff herein by Cheque dated				"	99	By	Kasava Coull vs Orah Brijee Ruthna Dofs
			8th inst on the Agra Bank in favor of the Sheriff of							Cash paid for -- do -- as per bill in C. S. No 338 of 77
			Madras being deposit to meet the expenses of Warrant				"	102	By	P. Ponnambala Mud. &c. vs A. Kristna Row &c.
			for attachment of moveable property d/ 21st Feb/78 in							Cash paid to -- do -- as per bill in C. S. No 393 of 76
			C. S. No 508 of 77				"	101	By	B. Ramasawmy Naicker &c. vs N. S. Authenarrainasawmy Naik
										Cash paid to -- do -- as per bill in C. S. No 363 of 76
					40		8	81	By	The Mofussil Service
										Cash paid for postage &c. on 13 letters to the address
										of the Defendants in O/S No 446 of 75
							"	85	By	T. Cundasawmy Moor. &c. vs P. Veerabuddra Auchary
										Cash paid to R. Balaji Row Vakil being the balance of
										deposit in C. S. No 437 of 76 as per bill of Costs d/ 24th January/78
			Total Carried forward Rs		2,232	14 5				Total Carried forward

			Total brought forward Rs		1,364	4 5				Total brought forward Rs
										1,085 3 9
										9 "
										2 0 0
										2 9 "
										2 12 "
										2 12 "
										2 12 "
										3 0 0
										2 14 "
										270 0 0
										5 8 "
										3 8 6
										29 "
										6 1 6
										280 0 0
										4 0 0
										2 0 0
										2 0 0
										2 0 0
										2 0 0
										2 0 0
										3 0 0
										4 14 "
										10 14 "
										1,696 4 3

1878						
			Total brought forward	2,232	14	5
March	8	97	To The Bank of Madras Cheque No. 500 in favor of R. Balaji Row Vakil for	1847	4	0
	"	81	To The Mofussil Service Cash recd from Ananthachariar & Co. for postage & registry in O.S. No. 446 of 75		6	0
		162	To The Govt. of Fort St. George Cash recd being fees for the day		12	0
	9	97	To The Bank of Madras Cheque No. 501 in favor of Messrs. Fosc & Co.	45	0	0
		162	To The Govt. of Fort St. George Cash recd being fees for the day		7	0
	11	162	To The Govt. of Fort St. George Cash recd being fees for the day		10	0
	12	162	To The Govt. of Fort St. George Cash recd being fees for the day		16	0
	13	103	To Cunnoo Ammall & anr. vs. Vadavallee Ammall Cash recd from M. Parthasarathy Iyengar Vakil being deposit for sale in C.S. No. 169 of 1876	30	0	0
	"	81	To The Mofussil Service Cash recd from T.S. Ramanoja Charriar Vakil for batta & postage in C.S. No. 72 of 75		5	7
		162	To The Govt. of Fort St. George Cash recd being fees for the day		20	0
	14	162	To The Govt. of Fort St. George Cash recd being fees for the day		2	0
			Total Carried forward	4,227	15	6

1878						
			Total brought forward Rs	1696	4	3
March	8	96	By The Jennay Perasai Kindo of Nithy vs. N. Audinaraya annasamy Naicker Cash paid to R. Balaji Row Vakil for the Plaintiffs as per Power of attorney dated 7th March/78, being the balance of amount levied under the Warrant dated 16th Janr/78 in O.S. No. 191 of 1877 1827-4-0 Cash paid to -- do -- being refund of deposit 20-0-0	1847	4	0
	4	81	By The Mofussil Service Cash paid to R. Balaji Row Vakil being refund of batta in C.S. No. 427 of 77 2-0-0 Cash paid to -- do -- being refund of batta in C.S. No. 428 of 77 2-0-0	4	0	0
	9	102	By S.V. Sashavy Chetty & Bro. vs. T. Rungiah Naidoo & Bro. Cash paid on the 8th inst. to Arunachellum bailiff for beat of drum in C.S. No. 69 of 76 (two lots)		8	0
	"	97	By The Bank of Madras Cash paid into the Bank on the 8th instant	230	0	0
	4	82	By The Mofussil Service Cash paid for postage & registry on a letter to the address of the Government Agent, Chepauk in O.S. No. 446 of 75		6	0
	4	97	By The Bank of Madras Cash paid into the Bank	300	0	0
	4	73	By Nabob Ahmed Oon Nissa Begum Sahiba vs. Mrs. G. Atkinson Cash paid to Messrs. Fosc & Co. being the amount of Rent of the House in Armenian Street for the month of February 1878 as per Bill dated 8th instant in O.S. No. 277 of 1877	45	0	0
	11	90	By P. Ponnambala Mood. & Bro. vs. P. Rungasawmy Pillay & Co. Cash paid for a receipt Stamp to the purchaser in C.S. No. 3 of 77		1	0
	"	82	By The Mofussil Service Cash paid for postage & Fee on a letter to the District Judge of Bellary in C.S. No. 58 of 78 1-10-0 Cash remitted in Court Fee Stamps to --- do --- 2-0-0	2	10	0
	12	137	By The Contingent Charges Cash paid to Peroomall Pecon for the purchase of Lamp & Fee for the use of the Sheriff's Office as per bill of 12th instant		14	9
	13	91	By S. Chinna Munnar Chetty vs. S. Veeraragava Chetty Cash paid to Messrs. Branson & Branson attorneys being refund of deposit in C.S. No. 427 of 77	35	0	0
	"	82	By The Mofussil Service Cash paid to Messrs. Branson & Branson attorneys being the surplus of postage &c. in C.S. No. 435 of 77	5	12	0
	"	82	By The Mofussil Service Cash paid to C.J. Palman attorney being the surplus of postage &c. in C.S. No. 475 of 77	4	0	0
	14	97	By The Bank of Madras Cash paid into the Bank	50	0	0
			Total Carried forward	4,221	12	0

1878			Total brought forward Rs.		4227	15	5
March	15	104	To P. Ramalutchmi Ummall & A. Subbalutchmi Ummall & others Cash recd from R. Balaji Row Vakil being deposit for sale in C. S. No 175 of 77			30	0
	"	16	To The Govt of Fort St George Cash recd being fees for the day			12	0
	18	95	To The Pursewaukum Hindoo J. Nithya & Co & T. Sabapathy Auchary Cash recd from Vengadi Rusappah Chetty through T. Singhee Chetty being the balance of purchase money in C. S. No 379 of 76			705	0
	"	96	To Y. Mooneappah Chetty & others & T. Chengumma & others Cash recd from Parcapolliam Ponappah Moodly being the balance of purchase money in C. S. No 63 of 77			660	0
	"	16	To The Govt of Fort St George Cash recd being fees for the day			34	0
			Total Carried forward Rupees		5,668	15	5

1878			Total brought forward Rs.	4221	12	0
March	15	2	By The Mofussil Service Cash paid for postage &c on a letter to the Civil Judge of Akola, District of Berar in C. S. No 72 of 75		7	0
			Cash remitted in Court fee Stamps to ---do---		5	0
	"	94	By Paramanandra Dos Anandra Dos & A. Rathnavelu Chetty Cash paid to the Madras Standard as per bill in Os No 399 of 76		4	4
	"	90	By P. Ponnambala Mood & P. Rungasawmy Pillay Cash paid to the --do-- as per bill in Os No 3 of 77		3	0
	"	91	By M. Boudeen Saib & K. Mahomed Ally Saib Cash paid to the --do-- as per bill in Os No 368 of 77		3	8
	"	96	By S. P. Hindoo Janavoocoola Nithy & N. Audimarramdawmy Naik Cash paid to the --do-- as per bill in Os No 191 of 77		4	0
	"	91	By S. C. Munnar Chetty & S. Veeraragava Chetty Cash paid to the --do-- as per bill in Os No 427 of 77		2	10
	"	92	By B. Ramasawmy Naidu & Narayana Auchary Cash paid to the --do-- as per bill in Os No 442 of 76		2	12
	"	94	By P. Hindoo Janobacara Nithy & C. Cothandarama Moodr Cash paid to the --do-- as per bill in Os No 210 of 76		3	6
	"	103	By Cunnee Ammall & Co & Vadavallee Ammall Cash paid to Arumachellum bailiff for beat of drum in C. S. No 169 of 76		"	4
	"	137	By The Contingent Charges Cash paid to Peroomall peon for the purchase of Bamboo Baskets, two, for the use of the Sheriff's Office as per bill 7/15/3/78		"	5
	16	101	By B. Ramasawmy Naidu & others & N. I. Authee Narayanasamy naick Cash paid for advg in the Fort St George Gazette in C. S. No 363 of 76		3	8
	"	102	By P. Connambala Mudr & others & A. Krishna Row & Co Cash paid for --do-- do-- in C. S. No 393 of 1876		3	8
	"	102	By S. Veneata Sadhady Chetty & others & T. Rungiah Naidu & others Cash paid for --do-- do-- in C. S. No 69 of 76		3	8
	"	103	By Cunnee Ammall & Co & Vadavallee Ammall Cash paid for --do-- do-- in C. S. No 169 of 76		3	8
	18	69	By Rithcurn Callah & Mr G. T. Montgomery Cash paid to Rithcurn Callah the Plaintiff herein being the net amount levied under & in part Satisfaction of the Decree of 31st July/77, by the Sale of Certain moveable property attached under the Warrant of attachment of 7th March/77 in Os No 77 of 1077		3	8
	19	95	By The Pursewaukum Hindoo J. Nithya & Co & T. Sabapathy auchary Cash paid for a receipt stamp to the purchaser in C. S. No 379 of 76	11	12	3
	"	96	By Y. Mooneappah Chetty & others & T. Chengumma & others Cash paid for a receipt stamp to the purchaser in C. S. No 63 of 77		1	"
			Total Carried forward Rs	4,277	2	3

1878						
			Total brought forward Rupees	5,668	15	5
March	19	104	To Ramanatha Pondeadaver ss P. Vadavullia Annavah & others Cash recd from Pulliah the 2d Plaintiff herein being deposit for sale in C. S. No 331 of 76			
"		102	To The Govt of Fort St George Cash recd being fees for the day	30	-	-
	20	99	To Agurchund Sowcar ss Orah Brijee Ruthna Doss Cash recd from Govin Doss Brijee Mohun Doss being auction deposit on a/c of his purchase of the Premises Nos 306, 307 & 308, situate on the Triwattore High Road, at Toudiarpettah, Madras in O/S No 266 of 77 for Rs 4800/-	16	-	-
"		82	To The Mofussil Service Cash recd from C. J. Balwan Esqr attorney for batta & postage in C. S. No 475 of 77	1000	-	-
"		99	To Agurchund Sowcar ss Orah Brijee Ruthna Doss Cash recd (by Cheque d/20th March/78 on Agra Bank in favor of the Sheriff of Madras) from Govin Doss Brijee Mohun Doss through Agurchund Sowcar being the balance of auction deposit in O/S No 266 of 77	11	5	-
"		102	To The Govt of Fort St George Cash recd being fees for the day	200	-	-
	21	105	To Muddapauty Pulliah ss Orah Birjee Ruthna Doss &c Cash recd from M. Pulliah the Plaintiff herein being deposit for sale in C. S. No 425 of 1877	10	-	-
"		102	To The Govt of Fort St George Cash recd being fees for the day	30	-	-
	22	94	To Paramanunda Doss Anunda Doss ss A. Ruthnavelu Chetty Cash recd from the Plaintiff herein being the balance of Charges incurred in O/S No 399 of 76 as per bill of Costs dated 21st March 1878	32	-	-
"		82	To The Mofussil Service Cash recd from T. A. Ramanujacharry Vakil for batta & postage in C. S. No 76 of 78	4	6	-
"		102	To The Govt of Fort St George Cash recd being fees for the day	2	8	-
	23	82	To The Mofussil Service Cash recd from R. Balaji Row Vakil for batta & postage in C. S. No 468 of 77	7	-	-
			Total Carried forward Rs	7,013	3	5

1878						
			Total brought forward Rupees	4,277	2	3
March	19	92	By B. Ramasawmy Naidoo ss Narayana Auchary Cash paid to the "Madras Times" as per bill in C. S. No 442 of 76	2	10	-
"		94	By The Purswawkum Hindu Janobacara Nithyes ss C. Cothundarama Mood& Cash paid to -- do -- as per bill in C. S. No 210 of 76	3	-	-
"		91	By Mookany Broudin Saib & others ss Kuldigy Mahomed Ally Saib & others Cash paid to -- do -- as per bill in C. S. No 368 of 77	3	4	-
"		91	By S. Chinna Munnar Chetty ss S. Veeraragavah Chetty Cash paid to -- do -- as per bill in C. S. No 427 of 77	2	8	-
"		96	By Sennai Poraser Hindoo J. Nithyes ss N. Audinarrainasawmy Naicker Cash paid to -- do -- as per bill in O/S No 191 of 77	3	10	-
"		94	By Paramanunda Doss Anunda Doss ss A. Ruthnavelu Chetty Cash paid to -- do -- as per bill in O/S No 399 of 76	3	14	-
"		97	By The Bank of Madras Cash paid into the Bank	1,350	-	-
"		91	By Munkany Broudeen Saib ss Kuldigy Mahomed ally Saib Cash paid to the "Madras Mail" as per bill in C. S. No 368 of 77	3	8	-
"		94	By Paramanunda Doss Anunda Doss ss Ruthnavelu Chetty Cash paid to --- do --- as per bill in O/S No 399 of 76	3	14	-
"		94	By Hindoo Janobacara Nithy ss Cothundarama Mood& Cash paid to --- do --- as per bill in C. S. No 210 of 76	3	2	-
"		90	By Ponnambala Mood& ss P. Rungasawmy Pillay Cash paid to --- do --- as per bill in C. S. No 3 of 77	2	14	-
	20	69	By Rithcura Lallah ss Mr C. J. Montgomery Cash paid to A. Champion Esqr attorney being refund of deposit in O/S No 77 of 77	20	-	-
"		91	By S. Chinna Munnar Chetty ss S. Veeraragava Chetty Cash paid to the Athenaeum & Daily News as per bill in C. S. No 427 of 77	2	8	-
"		94	By The Purswakum Hindu J. Nithyes ss C. Cothundarama Mood& &c Cash paid to the --- do --- as per bill in C. S. No 210 of 76	3	2	-
"		96	By The Sennai P. Hindoo J. Nithyes ss N. Audinarayanasawmy Naicker Cash paid to the --- do --- as per bill in O/S No 191 of 77	4	-	-
"		86	By Agurchund Sowcar ss Orah Brijee Ruthna Doss Cash paid to Agurchund Sowcar the Plaintiff herein being the balance of deposit in O/S No 266 of 77 as per bill of Costs dated 27th February 1878	10	4	-
	21	97	By The Bank of Madras Cash paid into the Bank	1,200	-	-
	22	97	By The Bank of Madras Cash paid into the Bank	90	-	-
	23	82	By The Mofussil Service Cash paid for postage &c on a letter to the District Judge of Moorshedabad in C. S. No 475 of 77 " 10 - Cash remitted in Court fee Stamps to -- do -- 5 - -	5	10	-
			Total Carried forward Rs	6,994	14	3

1878							
			Total brought forward Rs	7.013	3	5
March	23	82	To The Mofussil Service			
			Cash recd from Messrs Grant & Great for batta and postage in C.S. No 58 of 1878	2	10	-
	"	102	To The Govt of Fort St George			
			Cash recd being fees for the day	9	-	-
	25	95	To P. Cundasawmy Chetty & M. Roodriah Putter			
			Cash recd from P. Ruthnavelu Chetty being the balance of purchase money in O/S No 45 of 77	825	-	-
	"	82	To The Mofussil Service			
			Cash recd from R. Balaji Row Vakil for batta & postage in C.S. No 85 of 78	2	8	-
	"	97	To The Bank of Madras			
			Cheque No 502 in favor of C. Ruthnavelu Moodr Vakil	449	14	-
	"	102	To The Govt of Fort St George			
			Cash recd being fees for the day	21	-	-
	26	82	To The Mofussil Service			
			Cash recd from Messrs Ananthu Charlu & Co for batta & postage in O/S No 70 of 78	31	-	-
	"	105	To K. Veroomaliah Chetty & anr & Esukimuttu Nadan & anr			
			Cash recd from S. Nevinapillay Vakil through Mr W.T. Middleton being deposit to meet the espenses of Warrant for attachment of moveable property dated 25th March 1878 in C.S. No 345 of 77	30	-	-
	"	105	To K. Veroomaliah Chetty & anr & Esukimuttu Nadan & anr			
			Cash recd from W.T. Middleton bailiff in Currency Note being the portion of amount attached under the Writ of attachment in C.S. No 345 of 77	50	-	-
			Cash recd from -- do -- in Silver being -- do --	31	4	-
			Cash recd from -- do -- in Copper being -- do --	-	2	-
			Total Carried forward Rs	8437	10	5

1878							
			Total brought forward Rs	6.994	14	3
March	23	104	By P. Rawlutchmi Ummall & Lakala Subbalutchmi Ummall & ano			
			Cash paid to Venkatachellum bailiff for beat of drum in C.S. No 175 of 77	-	4	-
	"	91	By S. Chinna Munnar Chetty & S. Veeraragava Chetty			
			Cash paid to R. Balaji Row Vakil being the balance of deposit in C.S. No 427 of 77 as per bill of costs d/ 14/3/78	11	12	-
	"	137	By The Contingent Charges			
			Cash paid to S. Vengadachella Moody & anr binders for the binding of 8 Books for the use of Sheriffs office as an advance as per bill d/ 23d March/78	2	-	-
	25	95	By P. Cundasawmy Chetty & M. Roodriah Putter			
			Cash paid for a receipt Stamp to the purchaser in O/S No 45 of 77	-	1	-
	"	82	By The Mofussil Service			
			Cash paid for postage &c on a letter to the Agent to the Governor General, Rajapootana in C.S. No 475 of 77	-	11	-
			Cash remitted in Court fee stamps to --- do ---	5	-	-
					5	11
	"	82	By The Mofussil Service			
			Cash paid for postage &c on a letter to the District Judge of Cuddapah in C.S. No 58 of 78	-	10	-
			Cash remitted in Court fee stamps to --- do ---	2	-	-
			Cash paid for postage &c on a letter to the Resident of Travancore & Cochin in C.S. No 76 of 78	-	8	-
			Cash remitted in Court fee stamps to --- do ---	2	-	-
			Cash paid for postage &c on a letter to the District Judge of Tinnevelly in O/S No 468 of 77	29	-	
			Cash remitted in Court fee stamps to --- do ---	28	-	-
					10	3
	"	91	By Mookany Broudeen Saib & anr & Kuldigy Mahomed ally Saib & anr			
			Cash paid to C. Ruthnavelu Moodr Vakil for the Plaintiffs as per Power of attorney in Tamil recd on the 22d instant being the amount levied under the Sale Warrant dated 12th Decr/77 in C.S. No 368 of 77	419	14	-
			Cash paid to -- do -- being refund of deposit	30	-	-
					449	14
	"	94	By The Porsewakum Hindu J. Nathy & co & C. Cothundarama Moodr			
			Cash paid to C. Ruthnavelu Moodr Vakil being the balance of deposit in C.S. No 210 of 76 as per bill of Costs dated 21st March 1878		-	-
	26	104	By Ramanatha Pandiah & anr & Poo Vadamullee ammall & ano			
			Cash paid to Arunachellam bailiff for beat of drum C.S. No 331 of 76 (2 lots)		8	-
	"	105	By M. Pulliah & O Arah Beejee Ruthna Leofs & co			
			Cash paid to -- do -- for beat of drum in C.S. No 425 of 77		4	-
			Total Carried forward	7.476	13	

1878								1878					
March	26	82	To	The Mofussil Service				March	26	105	By	H. Veeromaliah Chetty & anr. vs Esukimuttu Nadan & anr.	
				Cash recd from Messrs Ananthachariar & Co for								Cash paid to Mr W.H. Middleton bailiff for the hire of two	
				further postage in C.S. No 70 of 78		3						Coolies for removing the property attached in C.S. No 345 of 77	
												from the Varandah to the Room on the 26th inst as per bill	4
	"	102	To	The Govt of Fort St George					"	82	By	The Mofussil Service	
				Cash recd being fees for the day								Cash paid for postage &c on a letter to the District Munsiff	
	27	102	To	The Govt of Fort St George		23						of Prodatore in C.S. No 70 of 78	12
				Cash recd being fees for the day								Cash remitted in Court fee Stamps to -- do ----	2 8
	"	82	To	The Mofussil Service		9						Cash paid for postage &c on a letter to the District	
				Cash recd from A. Champion Esqr Attorney for								Moonsiff of Thamalapuram, South Malabar	
				batta & postage in C.S. No 86 of 74		3						Calicut in C.S. No 85 of 78	8
	28	101	To	Bundla Ramasawmy Naidu & other vs N.I.A. Narayanasawmy Naidu								Cash remitted in Court fee Stamps to -- do --	2
				Cash recd from Pondicherry Lambadeva Moodr being									5 12
				auction deposit on a/c of his purchase of (the Lot No 1.)					"	97	By	The Bank of Madras	
				One Garden, measuring four grounds, and one thousand								Cash paid into the Bank	840
				& eighty-eight and nineteen by thirty-two square					27	137	By	The Contingent Charges	
				feet, situate & being at Tondiarpett, Madras in								Cash paid to T. Vengadachella Moodly & anr. binders being	
				C.S. No 363 of 76 for Rs 1250 500/.								the balance due for the binding of 8 Books as per bill 3/27/3/78	3 12
	"	97	To	The Bank of Madras		130			"	82	By	The Mofussil Service	
				Cheque No 503 in favor of Bundla Ramasawmy Naidu								Cash paid to Messrs Grant & Grant being the Surplus	
	"	102	To	The Govt of Fort St George		208	9					of postage in A/S No 22 of 1877	1 8
				Cash recd being fees for the day					"	97	By	The Bank of Madras	
	29	102	To	The Govt of Fort St George		17						Cash paid into the Bank	
				Cash recd being fees for the day				28	50	By	Viswanadah Ramaswarar vs V. Parthasarathy Chetty		
						10						Cash paid to Viswanadah Ramaswarar the Plaintiff	
												herein being the balance of deposit in O/S No 73 of 75 as	
												per Bill of Costs of 26th November 1877	130
									"	92	By	Bundla Ramasawmy Naidu vs Narayana Ancharry	
												Cash paid to Bundla Ramasawmy Naidu the Plaintiff	
												herein being the amount levied under the Sale Warrant	
												dated 29th November 1877 in C.S. No 442 of 76	208 9
									"	82	By	The Mofussil Service	
												Cash paid for postage &c on a letter to the District Judge	
												of Bellary in C.S. No 86 of 74	8
												Cash remitted in Court fee Stamps to -- do --	28
									"	92	By	Bundla Ramasawmy Naidu vs Narayana Ancharry	
												Cash paid to C. Ruthnavelu Moodr Vakil being refund	
												of deposit in C.S. No 442 of 76	3 0
									29	101	By	Bundla Ramasawmy Naidu & other vs N.I. Anthenarayanasawmy Naidu	
												Cash paid for a receipt Stamp to the purchaser of the 2nd Lot	
												in C.S. No 363 of 76	1
									"	97	By	The Bank of Madras	
												Cash paid into the Bank	110
				Total Carried forward Rs		8,838	6 5					Total Carried forward Rs	8,818 14 3

1878				Total brought forward Rs.		8,838	6	5			
March	30	105	To	Meesala Ramaswamy Chetty vs M. Venkatadree Chetty							
				Cash recd from Meesala Ramaswamy Chetty the Plaintiff herein being deposit for sale in C.S. No 395 of 74		35	.	.			
	"	162	To	The Govt of Fort St George							
				Cash recd being fees for the day		25	.	.			
	"	82	To	The Mofussil Service							
				Cash recd from R. Balaji Row Vakil for batta & postage in C.S. No 25 of 78		2	8	.			
	4	82	To	The Mofussil Service							
				Cash recd from Messrs Branson & Branson for batta & postage in O/S No 99 of 77		28	.				
				Rupees		8,903	6	5			
1878			To	Balance							
April	1st	105	To	W.T.S. Oakes Lowe vs J. Wallace Esqr		84	.	2			
				Cash recd from Messrs Barclay & Morgan attorneys for the Plaintiffs herein being deposit to meet the expenses of the Warrant of the attachment of moveable property in C.S. No 340 of 76) on the 30th Ultimo							
	"	107	To	Mathew Abraham vs C. Kistnasawmy Pillay		50	.	.			
				Cash recd from Messrs Branson & Branson being deposit for sale in C.S. No 114 of 77							
	"	99	To	Agurchund Lowcar vs Orah Brijee Ruthna dosS		30	.	.			
				Cash recd from Govin DosS Brijee Mohun DosS. being the balance of purchase money in O/S No 266 of 77							
	"	107	To	V. Lye Lubbay Tippoo Saibsaw vs C. Veerasawmy Naiko		3600	.	.			
				Cash recd from R. Balajee Row Vakil being deposit for Sale in C.S. No 133 of 76							
	"	82	To	The Mofussil Service							
				Cash recd from A. Champion Esqr attorney for batta & postage in O/S No 356 of 74		30	.	.			
	"	163	To	The Govt of Fort St George							
				Cash recd being fees for the day		27	.				
	"	107	To	The Office Salary							
				Cash recd from the Bank of Madras being the Salary of the Sheriff's Establishment as per Pay Bill for the month of March 1878		20	.	.			
				Total Carried forward Rs.		484	12	9			
						4301	3	11			

1878				Total brought forward Rs.		8818	14	3			
March	30	137	By	The Contingent Charges							
				Cash paid to Cumarasawmy Carpenter for repairing lock and putting a new key for an almirah in the Sheriffs room as per bill dated 30th instant			8	.			
	31st		By	Balance			84	2			
				Rupees		8903	6	5			
1878											
April	1st	82	By	The Mofussil Service							
				Cash paid for postage &c on a letter to the District Judge of South Malabar, Calicut in C.S. No 25 of 78			8	.			
				Cash remitted in Court fee Stamps to ditto		2	.	.			
	"	82	By	The Mofussil Service							
				Cash paid for postage &c on a letter to the address of Mahomed Kahoo Sahib in O/S No 99 of 1877			8	.			
	"	99	By	Agurchund Lowcar vs Orah Brijee Ruthna dosS							
				Cash paid for a receipt stamp to the purchaser in O/S No 266 of 77			1	.			
	"	107	By	The Office Salary							
				Cash paid to the Office Establishment as per Acquittance Roll for the month of March 1878		484	12	9			
	"	137	By	The Contingent Charges							
				Cash paid to Perroomall peon for the purchase of Lamp Oil &c as per bill of 2nd instant			1	.			
	"	97	By	The Bank of Madras							
				Cash paid into the Bank		70	.	.			
				Total Carried forward Rs.		558	13	9			

General Cash acct

1878					
			Total brought forward Rs.	4301 3 11	
April	2	108	To The Pursewaukum Hindoo J. Nithyanda Mooty & C. Cothundaraine Mooty — Cash recd from C. Ruthnavelu Mooty Vakil being deposit for sale in C.S. No. 210 of 76		
	"	97	To The Bank of Madras — Cheque No. 504 in favor of the Bank of Madras	30 - -	
	"	163	To The Govt of Fort St. George — Cash recd being fees for the day	534 10 -	
	3	82	To The Mofussil Service — Cash recd in postage labels from the Distt Moonsiff of Proddatore being the balance of postage remitted Rs. 70 of 78	- 14 -	
	"	163	To The Govt of Fort St George — Cash recd being fees for the day	13 - -	
	4	101	To Bundla Ramasawmy Naidoo & Co. per N. I. Athenarayanasawmy Naiker — Cash recd from C. V. Annamalay Chetty being auction deposit on a/c of his purchase of the Lot No. 72 One House & Ground, or Stable & Ground, situate and being at No. 220, Thumboo Chetty Street, Mootialpettah Block Town of Madras, in C.S. No. 363 of 76 for Rs. 450/.	112 8 -	
	"	97	The The Bank of Madras — Cheque No. 505 in favor of Messrs Branson & Branson	292 8 -	
			Total Carried forward Rs.	5288 11 11	

1878					
			Total brought forward Rs.	558 13 9	
April	2	82	By The Mofussil Service — Cash paid for postage &c on a letter to the District Moonsiff of Coconada in O/S No. 356 of 74	7 -	
			Cash remitted in Court fee Stamp to -- do --	2 - -	27 -
	"	96	By M. Mooniappah Chetty & Co per T. Changamuah & Co — Cash paid for Conveyance charge of the Offr conducting the Sale in C.S. No. 63 of 77		3 - -
	"	100	By M. Pulliah per Arah Brijee Ruthna & Co &c — Cash paid for -- do -- in C.S. No. 425 of 77		3 - -
	"	95	By P. Condasawmy Chetty per M. Roodriah Putter — Cash paid for -- do -- in O/S No. 45 of 77		3 - -
	"	95	By The Pursewaukum Hindoo J. Nithyanda &c per T. Sabapathy auctnry — Cash paid for -- do -- in C.S. No. 379 of 76		3 - -
	"	99	By Agurchund Sowcar per Arah Briji Ruthna & Co's — Cash paid for -- do -- in O/S No. 266 of 77		3 - -
	4	101	By Bundla Ramasawmy Naidoo & Co per N. I. Authee Narayanasawmy naiker — Cash paid for -- do -- in C.S. No. 363 of 76 of the 1st, 2d & 3d lots		8 - -
	"	163	By The Govt of Fort St. George — Cash paid into the Bank of Madras for credit of Government being the net amount of Fees collected during the month of March 1878		534 10 -
	"	97	By The Bank of Madras — Cash paid into the Bank		3730 - -
	3	137	By The Contingent Charges — Cash paid for binding Fort St George Gazette of 1873 in two Volumes @ Rs 1/12 each as per bill dated 3d April 1878		3 8 -
	4	95	By The Pursewakum Hindoo J. Nithyanda &c per T. Sabapathy auctnry — Cash paid to Native bailiffs' crier fees in C.S. No. 379 of 76		2 - -
	"	96	By M. Mooniappah Chetty per T. Changamuah & Co — Cash paid to -- do -- in C.S. No. 63 of 77		2 - -
	"	95	By P. Cundasawmy Chetty per Roodriah Putter — Cash paid to -- do -- in C.S. No. 45 of 77		2 - -
	"	99	By Agurchund Sowcar per Arah Brijee Ruthna & Co's &c — Cash paid to -- do -- in C.S. No. 266 of 77		2 - -
	"	101	By B. Ramasawmy Naidoo per N. I. Audinarayanasawmy Naiker — Cash paid to -- do -- in O/S No. 363 of 76 (7 lots)		14 - -
	"	106	By Meesala Ramasawmy Chetty per M. Venkatadree Chetty — Cash paid to Aroonachellum bailiff for beat of Adum in C.S. No. 395 of 74 (2 lots)		8 -
	"	88	By Vajeeah Oon Nissa Begum Sahiba per Mahomed Mohomed Sahib & Co — Cash paid to Messrs Branson & Branson attorneys for the 3d & 4th Defendants as per Power of attorney of 30th March 78 being the amount levied under the Warrant for attachment of moveable property of 26th November 1877 C.S. No. 75/77	242 8 -	
			Cash paid to -- do -- being refund of deposit	50 - -	292 8 -
			Total Carried forward Rs.		5167 6 9

1878			Total brought forward Rs.	5,288 11 11	
April	4	153	To The Govt. of Fort St. George Cash recd being fees for the day	13 12 .	
	5	97	To The Bank of Madras Cheque No. 506 in favor of C. Ruthnavelu Moodelliar Vakil	882 13 .	
	"	163	To The Govt. of Fort St. George Cash recd being fees for the day	2 . .	
	6	126	To The Witness batta Cash recd from Vellore Varadarajah Moodelly on S. Debtr being batta to W. R. Robinson Esqr	1 . .	
	"	163	To The Govt. of Fort St. George Cash recd being fees for the day	1 . .	
	8	126	To The Witness batta Cash recd from A. Champion Esqr attorney in Reg O. Narrainsawmy Chetty & anr	1 . .	
	"	108	To The Madras Monthly Savings Fund (Co) vs P. V. Mayavagaya Mudy Cash recd from S. Nullathomby Mooty Vakil being deposit for sale in C. S. No 206 of 77	30 . .	
	"	83	To The Mofussil Service Cash recd (from the Clerk, Calcutta Court of Small Causes in C. S. No 25 of 1878) in postage stamps being the balance of postage recd	4 7 .	
	"	97	To The Bank of Madras Cheque No. 507 in favor of Pondicherry Condasawmy Chetty	830 11 11	
	"	163	To The Govt. of Fort St. George Cash recd being fees for the day	3 . .	
	9	163	To The Govt. of Fort St. George Cash recd being Fees for the day	14 . .	
			Total Carried forward Rs.	7,072 7 10	

1878			Total brought forward Rs.	5167 6 9	
April	4	137	By The Contingent Charges Cash paid as an advance to Vengadachellum & anr for binding the Fort St. George Gazette of 1874 in two Volumes	1 8 .	
	5	97	By The Bank of Madras Cash paid into the Bank	120 . .	
	"	96	By V. Mooniappah Chetty & Bro vs T. Chengamma & Others Cash paid to C. Ruthnavelu Moodelliar Vakil for the Plaintiffs as per Power of attorney dated 4th March 1878 being the amount levied under the Sale Warrant dated 12th December 1877 in C. S. No 63 of 1877 852 13 . Cash paid to --do-- being refund of deposit 30 . .	882 13 .	
	6	126	By The Witness batta Cash paid to Mr W. H. Middleton bailiff for Witness batta to W. R. Robinson Esqr	1 . .	
	8	126	By The Witness batta Cash paid to Arunachellam bailiff for Witness batta in Reg O. Narrainsawmy Chetty & anr	1 . .	
	"	107	By V. Lye Cubbay Tippoo Saib & anr vs C. Veerasawmy Naidoo Cash paid to O. Venkatachellum bailiff for beat of drum in C. S. No 133/76	" 4 .	
	"	95	By Pondicherry Condasawmy Chetty vs M. Roodrial Butter Cash paid to Pondicherry Condasawmy Chetty the Plaintiff herein being the amount levied with interest in full Satisfac- -tion of the Sale Warrant dated 6th Sept 77 viz Rs as follows:- Amount of Warrant 779-13-6 Interest thereon at 6% from 6th March 77 till 6th April 1878 being 397 days 50-14-5	830 11 11	
	9	102	By S. Venkata Sashadry Chetty & Bro vs P. Rungiah Naidu & Bro Cash paid for Hand Bills as per bill in C. S. No 69 of 76.	2 . .	
	"	103	By Cunnee Ammall & anr vs Vadavullee Ammall Cash paid for do as per bill in C. S. No 169 of 76.	2 . .	
	"	104	By Patton Ramalutchma Ammall vs Sattala Subbalutchmie Ammall & Others Cash paid for do as per bill in C. S. No 175 of 77	2 . .	
	"	104	By Ramanatha Pandiah & anr vs Poo Vadavullee Ammall & anr Cash paid for do as per bill in C. S. No 331 of 76.	2 . .	
	"	105	By M. Pulliah vs Arah Bibjee Puthna Does Cash paid for do as per bill in C. S. No 425 of 77.	2 . .	
	"	101	By Bundla Ramasawmy Naidoo & anr vs A. L. Authinarayanasawmy Pandu Cash paid for do as per bill in C. S. No 365 of 76	3 . .	
	"	107	By Mathew Abraham vs C. Kistnasawmy Pillay Cash paid Arunachellum Bailiff for beat of drums in C. S. No 114 of 77	" 4 .	
	"	108	By The Purseywaukum Hindoo Jamabacana Rdg Vs 3rd Branch vs C. Cothundaramma Rdg & anr Cash paid do do for do in C. S. No 210 of 76.	" 4 .	
			Total Carried forward Rs.	7,018 3 8	

General Cash account

1878					Rs		
April	10	101	To	Total brought forward	7,072	7	10
				Bundla Ramasawmy Naidoo & others vs N. J. Autheenarayanasawmy Naicker Cash recd from Pondicherry Lambaseva Moodelliar & being the balance of purchase money in C.S. No 363 of 76	370	0	4
	"	163	To	The Govt of Fort St George Cash recd being fees for the day	18	0	0
	11	109	To	Poorum Parthasarathy Naidoo vs C. Rungabashyacarlu & anr Cash recd from P. Parthasarathy Naidoo the Plaintiff herein being deposit for sale of specific moveable property in O/S No 276 of 77	50	0	0
				Total Carried forward	7,510	7	10

1878				Rs		
			Total brought forward	7,018	3	8
April	10	97	By The Bank of Madras Cash paid into the Bank	40	0	0
	"	101	By Bundla Ramasawmy Naidoo & others vs N. J. Autheenarayanasawmy Naicker Cash paid for a receipt Stamp to the purchaser in C.S. No 363 of 76 of the 1st lot	0	1	0
	"	137	By The Contingent Charges Cash paid to Vengadachellum & Sons being the balance due for binding the Fort St George Gazette of 1874 in two separate Volumes as per bill dated 10th April 78 2 0 0 Cash paid to -- do -- as an advance for binding the Fort St George Gazette of 1875 & 76 in four separate volumes as per bill of 10th April 78 2 0 0	4	0	0
	"	137	By The Contingent Charges Cash paid to Perumall pecon for the purchase of stickers Gum for the use of the Office	0	1	0
	11	97	By The Bank of Madras Cash paid into the Bank	350	0	0
	"	100	By M. Pullish vs Orah Berjee Ruthna Dosh	2	12	0
			Cash paid to the "Athenaeum & Daily News" as per bill in C.S. No 425 of 77			
	"	96	By V. Mooniappah Chetty & others vs T. Chengamwah & others Cash paid to -- do -- as per bill in C.S. No 63 of 77	2	12	0
	"	99	By Kasavah Lauli vs Orah Brijee Ruthna Dosh & co Cash paid to -- do -- as per bill in C.S. No 338 of 77	2	10	0
	"	95	By P. Condasawmy Chetty vs M. Roodriah Putter Cash paid to the "Madras Times" as per bill in O/S No 45 of 77	2	14	0
	"	100	By M. Pullish vs Orah Berjee Ruthna Dosh Cash paid to the -- do -- as per bill in C.S. No 425 of 77	2	10	0
	"	99	By Agurchund Sowcar vs Orah Brijee Ruthna Dosh Cash paid to the -- do -- as per bill in O/S No 266 of 77	2	10	0
	"	97	By Moollah Jaffierjee Tyabally Saib vs P.J. Sowoo Chetty & others Cash paid to the -- do -- as per bill in C.S. No 156 of 74	3	2	0
	"	96	By V. Mooneappah Chetty & others vs T. Chengamwah & others Cash paid to the -- do -- as per bill in C.S. No 63 of 77	2	10	0
	"	101	By B. Ramasawmy Naidoo vs N. J. Autheenarayanasawmy Naicker Cash paid to the "Madras Standard" as per bill in O/S No 363 of 76	8	12	0
	"	95	By Hindoo J. Nithy or Govt B. F. vs Sabapathy Auchary Cash paid to -- do -- as per bill in O/S No 379 of 76	3	2	0
	"	97	By M. J. Tyab ally Saib vs P.J. Sowoo Chetty & others Cash paid to -- do -- as per bill in C.S. No 156 of 74	3	6	0
	"	100	By M. Pullish vs Orah Brijee Ruthna Dosh Cash paid to -- do -- as per bill in C.S. No 425 of 77	2	12	0
	"	99	By Agurchund Sowcar vs Orah Brijee Ruthna Dosh Cash paid to the -- do -- as per bill in O/S No 266 of 77	2	14	0
			Total Carried forward	7,455	3	8

1878				Rs		
			Total brought forward Rs.	7,510	7	10
April	11	163	To The Govt. of Fort St George Cash recd being fees for the day		28	0
	"	83	To The Mofussil Service Cash recd from S. Nevinapilley Vakil for batta & postage in A's 7 of 78			
	12	83	To The Mofussil Service Cash recd in postage stamps from The Dt Commissioner Akola District being the surplus of postage in C. S. No 72 of 1875		2	8
	"	97	To The Bank of Madras Cheque No 508 in favor of Maungali Roodriah Putter		3	12 6
	"	93	To Viruthuputti Kalappa Nattan vs S. K. Veerappah Chetty Cash recd from V. Kalappa Nattan the Plaintiff herein through O. Venkatachellum bailiff being the amount of Costs levied under the Warrant of Arrest dated 22d March 1878 in C. S. No 432 of 77		388	8
	"	163	To The Govt. of Fort St George Cash recd being fees for the day		35	0
	13	163	To The Govt. of Fort St George Cash recd being fees for the day		23	0
	15	109	To M. Choodoocoothanoo Ummall vs Meer Mohideen Hussain Pariah Chetty her Gumastah being deposit for Warrant of attachment of moveable property of 10th April 78 in C. S. No 166 of 77) on the 13th instant		20	0
	"	82	To The Mofussil Service Cash recd from Messrs Ananthacharla & Co Vakils for batta & postage in C. S. No 70 of 78		3	4
			Cash recd from -- do -- for batta & postage in C. S. No 96 of 78		2	11
			Cash recd from -- do -- for batta & postage in C. S. No 98 of 78		4	0
	"	110	To M. Venkatarungum Chetty vs C. Sevasunkara Mooppen Cash recd from Messrs Ananthacharla & Co Vakils being deposit for Sale in C. S. No 507 of 71		30	0
	"	110	To Arcot Lutchmiah Reroomall vs Ragavammall & anr Cash recd from R. Balaji Row Vakil being deposit for Sale in C. S. No 428 of 71		30	0
			Total Carried forward Rs.	8,323	4	5

1878				Rs		
			Total brought forward Rs.	7,455	3	8
April	11	108	By The Madras Monthly Savings Fund Ltd vs P. V. Manyasagaya Moodly Cash paid to Arumachellum bailiff for beat of drum in C. S. No 206 of 77		4	0
	"	95	By P. Condasawmy Chetty vs Roodriah Putter Cash paid to R. Balaji Row Vakil for the Plaintiff herein being refund of deposit in O's No 45 of 77		30	0
	"	83	By The Mofussil Service Cash paid in postage stamps to R. Balaji Row Vakil being the surplus of postage in C. S. No 25 of 78		4	7
	12	105	By M. Pulliah vs Orah Birjee Ruthna Doss & co Cash paid for advg in the Fort St George Gazette in C. S. No 425 of 77		38	0
	"	104	By P. Ramalutchmi Ummall vs V. Subbalutchmi Ummall & ors Cash paid for --- do --- in C. S. No 175 of 77		38	0
	"	104	By Ramanatha Pandiah & anr vs P. Vadamallee Ummall & ors Cash paid for --- do --- in C. S. No 331 of 76		38	0
	"	106	By Moosala Ramaswamy Chetty vs M. Venkatadree Chetty Cash paid for --- do --- in C. S. No 395 of 74		38	0
	"	83	By The Mofussil Service Cash paid for postage &c on a letter to the District Judge of Madura in A's No 7 of 78		8	0
			Cash remitted in Court fee Stamps to -- do ---		2	0
	"	95	By P. Condasawmy Chetty vs Maungali Roodriah Putter the Defendant herein being the Surplus due to him after the full Satisfaction of the Sale Warrant issued on the 6th September 1877 in O's No 45 of 1877		242	1 1
	"	83	By N. Venkatasooboo Chetty vs T. Nagainthera Iyah & ors Cash paid to Messrs Branson & Branson Plaintiff's attorneys being the amount of refund of deposit in O's No 432 of 75		35	0 0
	13	97	By The Bank of Madras Cash paid into the Bank		400	0 0
	15	137	By The Contingent Charges Cash paid to Mr W. H. Middleton bailiff for the hire of two Coolies at 2 anl each for cleaning the Verandah of the Sheriff's Department of the High Court as per bill		4	0
	"	109	By Poorum Parthasarathy Naidoo vs C. Rungabashecarlu Naidu Cash paid to A. Singaravelu as an advance as a Watchman Peon in O's No 276 of 77 as per bill		1	0 0
	"	109	By M. Choodoocoothanoo Ummall vs Meer Mohideen Hoosain Saib Cash paid to S. Holmes bailiff being the hire of Cooly for removing a Carpet from the Premises of Walker & Co to the Premises of Messrs Rose & Co in C. S. No 166 of 77		2	0
			Total Carried forward Rs.	8,184	13	9

General Cash account

1878					Rs	As	P
April	15	163	To	Total brought forward	8323	4	5
				The Govt of Fort St George			
				Cash recd being fees for the day			
	16	82	To	The Mofussil Service	65	0	0
				Cash recd in postage stamps from the District Judge of Murshedabad being the surplus of postage &c in C.S. No 475 of 1877			
	"	111	To	Vossoor Venkatasoobaroya Chetty & Sn Suttoo Canoo Chetty	29	0	0
				Cash recd from the Plaintiff herein being deposit for Sale in C.S. No 78 of 1877			
	"	101	To	Bundla Ramasawmy Naidoo & Sons & N. I. Authenaraya[n]asawmy Naike	30	0	0
				Cash recd from C. V. Annawalay Chetty being the balance of purchase money in C.S. No 363 of 1876 & 97 Lot			
	"	103	To	Cunnee Annall & Sons & Vadavallee Annall	337	8	0
				Cash recd from Arcambakum Thiroovengada Pillay being auction deposit on a/c of his purchase of the House & Ground No 4 in Ramaliaga Street, in the Black Town of Madras in C.S. No 169 of 76 for Rs 300/-			
	"	163	To	The Govt of Fort St George	75	0	0
				Cash recd being fees for the day			
	17	82	To	The Mofussil Service	11	10	0
				Cash recd from Messrs Grant & Grant for batta & postage &c in C.S. No 104 of 78			
	"	83	To	The Mofussil Service	28	1	
				Cash recd from Messrs Gurumurthy & Co for batta & postage in C.S. No 11 of 76			
	"	163	To	The Govt of Fort St George	28	0	
				Cash recd being fees for the day			
				Total Carried forward	8936	15	5

1878					Rs	As	P
				Total brought forward	8184	13	9
April	15	83	By	The Mofussil Service			
				Cash paid for postage &c on a letter to the District Munsiff of Erodatore in C.S. No 70 of 1878		12	0
				Cash remitted in Court fee stamps to -- do ---		28	0
						3	4
	16	101	By	B. Ramasawmy Naidoo & Sons & N. I. Authenaraya[n]asawmy Naiker			
				Cash paid to the 'Madras Times' as per bill in C.S. No 363 of 76			
						7	10
	"	97	By	The Bank of Madras			
				Cash paid into the Bank			
					170	0	0
	"	101	By	Bundla Ramasawmy Naidoo & Sons & N. I. Authenaraya[n]asawmy Naike			
				Cash paid for a receipt Stamp to the purchaser of 7 Lots in C.S. No 363 of 76			
						1	0
	"	100	By	M. Pulliah & Arah Brijee Ruthna & Sons &c			
				Cash paid to M. Pulliah the Plaintiff herein being the balance of deposit in C.S. No 425 of 77 as per bill of Costs dated 12th April 1878			
						5	14
	"	83	By	The Mofussil Service			
				Cash paid for postage &c on a letter to the District Munsiff of Chingleput in C.S. No 96 of 78		11	0
				Cash remitted in Court fee stamps to - do - - do -		2	0
				Cash paid for postage &c on a letter to the District Munsiff of Cocanada in C.S. No 98 of 78		1	8
				Cash remitted in Court fee stamps to - - do - do -		28	0
						6	11
	"	83	By	The Mofussil Service			
				Cash paid to C. J. Palmer Esq attorney being the surplus of postage in C.S. No 475 of 1877			
						29	0
	17	97	By	The Bank of Madras			
				Cash paid into the Bank			
						450	0
	"	105	By	K. Veroomaliah Chetty & Sons & Co & Esukimuttu Nadan & Sons			
				Cash paid to Mr W. H. Middleton bailiff for hire for removing the Furniture from the High Court building to the Premises of Fox & Co in C.S. No 345 of 77		12	0
	"	100	By	Millap Chund Lingji & M. Venkatasawmy Naidoo			
				Cash paid to Mr W. H. Middleton bailiff for a hire for removing the Furniture from the High Court building to the Premises of Fox & Co in C.S. No 510 of 77		6	0
	18	97	By	The Bank of Madras			
				Cash paid into the Bank			
						90	0
	"	83	By	The Mofussil Service			
				Cash paid for postage &c on a letter to the Clerk of the Court of Small Causes, Bangalore in C.S. No 11 of 76		8	0
				Cash remitted in Court fee stamps to - do -		20	0
						28	0
				Total Carried forward	8924	14	9

General Cash account

1878							1878						
			Total brought forward Rs.	8936	15 5				Total brought forward Rupees	8924	14 9	9
April	18	97	To The Bank of Madras Cheque No 509 in favor of Messrs Branson & Branson	1356	3 0		April	18	By The Mofussil Service Cash paid for postage fees on a letter to the Judicial Commissioner of Ootacamund in C. S. No 104 of 78	8	0	
"	100		To Millap Chund Singji & M. Venkatasawmy Naidoo Cash recd in envelopes of 1/2 anna Stamp from Mr J. Holmes bailiff being the portion of amount attached under the Writ of attachment in C.S. No 510 of 77 on 15/3/78		8 0				Cash remitted in Court for stamps to -- do --	2	0	2 8 0
	24	83	To The Mofussil Service Cash recd from Messrs Branson & Branson attorneys for batta & postage in C. S. No 110 of 1878 on the 18th inst		17 12 0		"	83	By N. Venkatasooboo Chetty & J. Nagainthera Iyah & others. A. Cash paid to Messrs Branson & Branson attorneys for the Plaintiff as per Power of attorney of 17th april 78 being the amount levied under the Sale Warrant dated 24th april 1877 in C. S. No 432 of 1875			1175 1 0
	25	126	To The Witness batta Cash recd from T. Sabapathy Moodely opposing creditor No 1 in Re of T. Moonesawmy Moody an Insolvent Debtor	1 0			"	83	By N. Venkatasooboo Chetty & J. Nagainthera Iyah & others. B. Cash Paid to Messrs Branson & Branson attorneys for the Plaintiff as per Power of attorney of 17th april 78 being the balance of amount of deposit paid by the Plaintiff herein on the 12th October 1877 on account of the purchase of the House & Ground No 24 in Iyah Moodely Street, Peddoo Naick's Pettah in the Black Town of Madras in O.S. No 432 of 75			1812 0
			Cash recd from --- do --- in Re of T. Moonesawmy Moody an Insolvent Debtor	1 4			24	83	By The Mofussil Service Cash paid for postage fees on a letter to the District Judge of Chingleput in C. S. No 110 of 1878 on 18th inst	9	12 0	
"		126	To The Witness batta Cash recd from Sawmy Chetty opposing creditor No 18 in Re of C. Moonesawmy Chetty an Insolvent Debtor		2 4 0				Cash remitted in Court fee stamps to -- do --	8	0 0	17 12 0
"		111	To P. Cooppoo Naidoo & Tatch Chund & Rajum Lall Cash recd from the Plaintiff herein being deposited to meet the espenses of Warrant of attachment for moveable property dated 25th February 1878 in C.S. No 358 of 70		2 0 0		"	109	By Poorna Parthasarathy Naidoo & C. Rungabasheacarla Naidoo Cash paid to Lingaraulu & Bauboolaula as an advance for watching the moveable property attached in D's per bill 2/3/4/78 No 276 of 77 as per bill			2 0 0
		153	To The Govt of Fort St George Cash recd being fees for the day		50 0 0		"	137	By The Contingent Charges Cash paid to Peroomall peon for the purchase of Lamp Oil for the use of the Office as per bill of 25th instant			1 0 0
					12 0 0		25	126	By The Witness batta Cash paid to Lutchmiah bailiff in Re of T. Moonesawmy Moody an Insolvent Debtor			2 4 0
							"	126	By The Witness batta Cash paid to Venkatachellum bailiff in Re of C. Moonesawmy Chetty an Insolvent Debtor			2 0 0
							"	137	By The Contingent Charges Cash paid for the purchase of Six pounds of Europe Candles for the use of the High Court House for the Sessions			3 0 0
							"	110	By Arost Lutchmiah Peroomall & Ragavammall & anr Cash paid to Armachellum bailiff for beat of drum in C.S. No 428 of 71			4 0
							"	110	By Y. Venkatarungum Chetty & C. Sevasunkara Moodr & anr Cash paid to -- do -- for beat of drum in C.S. No 507 of 71			4 0
			Total Carried forward Rs	10377	10 5				Total Carried forward Rs	10312	1 9	

1878			Total brought forward Rs	10,377	10	5
April 26	83	To	The Mofussil Service			
			Cash recd in Court fee Stamps from the Political Agent of Jodhpore being the surplus of postage as per letter of 18th instant in C. S. No 475 of 1877	5 —		
			Less amount paid on the above letter Bearing	1	4	15
"	163	To	The Govt of Fort St George			
			Cash recd being fees for the day		29	
27	163	To	The Govt of Fort St George			
			Cash recd being fees for the day		18	
29	83	To	The Mofussil Service			
			Cash recd in Court fee label & postage labels from the District Munsiff of Temalpromb South Malabar being the surplus of postage in C. S. No 85 of 78	12		
			Cash recd in — do — from the District Munsiff of Broddatore in C. S. No 70 of 1878	14	26	
"	126	To	The Witness batta			
			Cash recd from A. Champion Esqr attorney in Re of C. Venkatachellum Moodely I. Debtor	1		
			Cash recd from — do — in Re of C. Venkatachellum Moody I. Debtor	1	12	
			Cash recd from Agurchund Sowcar — opposing creditor No 6 in Re of Ahmed Hoossain Saib & ano I. Debtor	1		
"	103	To	Cunnee Ammall & ano vs Vadavallee Ammall		3	12
			Cash recd from Areambaukum Theroovengada Pillay being the balance of purchase money in C. S. No 169 of 76		225	
"	126	To	The Witness batta			
			Cash recd from A. Champion Esqr attorney in Re of C. Venkatachella Moody I. Debtor		3	
			Total Carried forward Rs	10,663	11	5

1878			Total brought forward Rupees	10,312	1	9
April 25	111	By	V. Venkatasoobaroya Chetty vs Julthoo Cawsee Chetty			
			Cash paid to Venkatachellum bailiff for beat of drum in C. S. No 78 of 77 (two lots)		8	
26	96	By	Tennai Perassai N. J. Nithy vs N. Sudenarainsawmy Naicker			
			Cash paid to the "Madras Mail" as per bill in O/S No 191 of 77		3	2
"	95	By	Pursewaukum Kridoo J. Nithy vs T. Sabapathy Auchary			
			Cash paid to — do — as per bill in C. S. No 379 of 76		3	—
"	97	By	Moollah Jafferjee Tyab ally Saib vs P. J. Lemoo Chetty & others			
			Cash paid to — do — as per bill in C. S. No 156 of 74		3	2
"	100	By	M. Pullah vs Orah Brijee Kuthna Dos			
			Cash paid to — do — as per bill in C. S. No 425 of 77		2	12
"	99	By	Kasava Caull vs Orah Brijee Kuthna Dos & ca			
			Cash paid to — do — as per bill in C. S. No 338 of 77		2	12
"	101	By	B. Ramasawmy Naidoo & ano vs N. J. Authenavy and Sawmy Naicker			
			Cash paid to — do — as per bill in O/S No 363 of 76		7	4
"	95	By	P. Cundasawmy Chetty vs Roodrials Butter			
			Cash paid to — do — as per bill in O/S No 45 of 77		2	14
27	97	By	The Bank of Madras			
			Cash paid into the Bank of Madras this day		60	
29	83	By	The Mofussil Service			
			Cash paid to T. S. Ramanja Charry Vakil being the surplus of postage in C. S. No 481 of 77		" 12	
			Cash paid to — do — being the surplus of postage in O/S No 146 of 76		" 13	
			Cash paid to — do — being the surplus of postage in C. S. No 72 of 75	3 12 6		
					5	5 6
"	97	By	The Bank of Madras			
			Cash paid into the Bank		20	—
"	103	By	Cunnee Ammall & ano vs Vadavallee Ammall			
			Cash paid for a receipt Stamp to the purchaser in C. S. No 169 of 76		" 1	
"	137	By	The Contingent Charges			
			Cash paid to Perroomall peon for the purchase of one Rattan Basket for the use of Sheriff's room as per bill		1	
"	109	By	Coorum Parthasarady Naidu vs C. Kungabashacarla Naidu			
			Cash paid to Mooneappen a Cooly through A. Cooper bailiff for taking & delivering over to Messrs Waller & Co Mount Road, One Grey Horse in C. S. No 276 of 77		" 3	
			Cash paid to A. Cooper bailiff for feeding the Grey Horse on the 28th inst in C. S. No 276 of 77		1	
			Cash paid to Tholasee peon for the purchase of Lantern for the use of Belgravia Hotel in C. S. No 276 of 77		" 6	
					1	9
			Total Carried forward Rs	10,425	7	3

General Cash account

1878						
			Total brought forward Rupees	10,663	11	5
April	29	163	To The Govt of Fort St George Cash recd being fees for the day		30	· ·
	30	126	To The Witness Batta Cash recd from Lutchmiah bailiff being refund of batta on Subpoena unserved in Reof C. Venkatachella Moodly an Insolvent Debtor		47	· ·
	"	105	To Mundapanty Pullaiah & Oral Birjee Ruthna Lopez &c Cash recd from Vellore Mootoosawmy Moodelly being auction deposit on a/c of his purchase of the Garden Land and Bungalow, situate and being No 5, in the Northern row of Harley's Road, at Kilpauk, Madras in C. S. No 425 of 77 for Rs 5800/.		2	· ·
	"	83	To The Mofussil Service Cash recd from Messrs Grant & Grant for batta & postage in C. S. No 105 of 1878		1450	· ·
	"	126	To The Witness batta Cash recd from Arroonachellum bailiff being refund of batta on Subpoena unserved in Re of Ahmed Hoossain Saib an Insolvent Debtor		36	· ·
	"	163	To The Govt of Fort St George Cash recd being fees for the day		1	· ·
					30	· ·
			Rupees	12,197	1	5

1878						
			Total brought forward Rs	10425	7	3
April	29	126	By The Witness batta Cash paid to Arunachellam bailiff in Re of Ahmed Hoossain Saib I. Debtor	1 · ·		
			Cash paid to Lutchmiah bailiff in Re of C. Venkatachella Moody I. Debtor	5 12 ·	6	12 ·
	30	97	By The Bank of Madras Cash paid into the Bank		260	· ·
			By Balance		1504	14 2
			Rupees		12,197	1-5

General Cash account

1878									
May	1st		To	Balance			1,504	14	2
		137	To	The Contingent Charges					
				Cash recd on the 30th Ultimo from the Accountant General being the amount due as per Contingent Bill dated 30th April 1878 for the purchase of Lamp Oil &c for the months of March & April 1878			22	12	9
	"	83	To	The Mofussil Service					
				Cash recd in postage stamps from the District Munsiff of Chingleput being the surplus of postage in C.S. No 96 of 76			1	2	.
	"	107	To	The Office Salary					
				Cash recd from the Bank of Madras being the Salary of the Sheriff's Establishment as per Pay Bill for the month of April 1878			484	12	9
	"	112	To	Agrachund Lallah & Birjarutbun Dofs					
				Cash recd from the Plaintiff herein being deposit for sale in C.S. No 294 of 77			30	.	.
	"	164	To	The Govt of Fort St George					
				Cash recd being fees for the day			7	.	.
	2	112	To	The Triplicane Hindu M.B.C. Fund & N. Raghavaih					
				Cash recd from M. Parthasarady Iyengar Vakil being deposit for sale in C.S. No 388 of 76			30	.	.
	"	113	To	T. Ramachendra Row & others & La Kothundarama Mudy					
				Cash recd from M. Parthasarady Iyengar Vakil being deposit for sale in C.S. No 328 of 76			30	.	.
	"	113	To	Nagarathna Ummall & T. Balasoondrum Mudy & others					
				Cash recd from M. Parthasarady Iyengar Vakil being deposit for sale in C.S. No 15 of 66			30	.	.
	"	164	To	The Govt of Fort St George					
				Cash recd being fees for the day			25	.	.
	3	114	To	Moonesawmy Naidu & anr & Patcheappah Nainar & anr					
				Cash recd from M. Jagarow Vakil being deposit for Sale in C.S. No 439 of 1876			30	.	.
	"	83	To	The Mofussil Service					
				Cash recd from R. Balaji Row Vakil for batta & postage in C.S. No 139 of 78		8 8.			
				Cash recd from R. Balaji Row Vakil for batta & postage in C.S. No 124 of 78		8 8.			
	"	164	To	The Govt of Fort St George			17	.	.
				Cash recd being fees for the day			27	.	.
				Total Carried forward Rs			2239	9	8

1878									
May	1st	97	By	The Bank of Madras					
				Cash paid into the Bank			1490	.	.
	"	83	By	The Mofussil Service					
				Cash paid for postage &c on a letter to the District Judge of North Arcot in C.S. No 105 of 1878		14 .			
				Cash remitted in Court fee stamps to -- do --		28 .		3	6
	"	109	By	Poorum Parthasarady Naidoo & C. Rungabashyacarla Naidu					
				Cash paid to A. Swigaravelu & 3 others Watching Peons for Watching the moveable property attached in Belgravia Hotel from 11th to 30th April 78 at 4 ans each per day in DS No 27 of 77		20 . .			
				Less amount paid as an advance		3 . .		17	. .
	"	107	By	The Office Salary					
				Cash paid to the Office Establishment as per Acquittance Roll for the month of April 1878			484	12	9
	2nd	137	By	The Contingent Charges					
				Cash paid on the 1st inst for the purchase of Four pounds of Europe Candles for the use of the High Court House for the Sessions				2	. .
	"	97	By	The Bank of Madras					
				Cash paid into the Bank				40	. .
	"	101	By	B. Ramasawmy Naidu & others & N. J. Audimoorsawmy Naik					
				Cash paid for Conveyance charge of the Officer conducting the Sale of the Lots Nos 4, 5, 6 & 7 in DS No 363 of 76				8	. .
	"	102	By	S. Venkatasashady Chetty & others & T. Rungiah Naidu & others					
				Cash paid for Conveyance charge -- do -- of two lots in C.S. No 69 of 76				6	. .
	"	103	By	Cunnee ammall & anr & Vadavallee ammall					
				Cash paid for Conveyance charge -- do -- in C.S. No 169 of 76				2	. .
	"	105	By	M. Pulliah & Orah Briji Buthun Dofs					
				Cash paid for Conveyance charge -- do -- in C.S. No 425 of 77				3	. .
	3	97	By	The Bank of Madras					
				Cash paid into the Bank				100	. .
	"	101	By	Bundla Ramasawmy Naidu & others & N. J. Muthuvarayanasamy Naidu					
				Cash paid for receipt stamps to the purchaser of 3rd 4, 5 & 6th lots in C.S. No 363 of 76				.	4 .
				Total Carried forward			2156	6	9

General Cash Account

1878			Total brought forward Rs		2,23998	
May	4	106	To Meesala Ramasawmy Chetty & M. Venkatadree Chetty Cash recd from Myla Soobroya Moody being auction deposit on a/c of his purchase of the (Lot No 1) House and Ground situate and being at No 18, in Ramasawmy Street at Moothialpettah Madras in C.S. No 395 of 74 for Rs 1350/-		400	-
"		86	To The Witness batta Cash recd from A. Champion Esqr attorney in Re of O. Narrayanasawmy Chetty & anr Judgt Debtors on the 3d inst		4	-
"		83	To The Mofussil Service Cash recd from C.P. Palmer Esqr attorney for batta & postage in C.S. No 125 of 1878		2 12	-
"		104	To The Govt of Fort St George Cash recd being fees for the day		80	-
"		97	To The Bank of Madras Cheque No 510 in favor of C. Ruthnavelu Mood.	947-7-		
			+ Cheque No 511 in favor of C. Ruthnavelu Mood.	898-9-	1846	-
			+ this Cheque having been mutilated by one of Ruthnavelus people, another Cheque was granted on 7th May - the Old one being returned - WWM			
			Total Carried forward Rs		4,565	69

1878			Total brought forward Rs		2156	69
May	4	106	By Meesala Ramasawmy Chetty & M. Venkatadree Chetty Cash paid on the 3d instant for Conveyance charge of the Officer Conducting the Sale in C.S. No 395 of 74		2	-
"		126	By The Witness batta Cash paid to S. Holmes bailiff in Re of O. Narrayanasawmy Chetty & anr J. Debtors on the 3d instant		4	-
"		102	By S. Venkatasashadry Chetty & Co & T. Rungiah Naidoo & others Cash paid to Native Bailiffs' Crier fees in C.S. No 69 of 76 (two lots)		4	-
"		103	By Cumroo Ummall & anr & Vadavallee Ummall & others Cash paid to --- do --- in C.S. No 169 of 76		2	-
"		105	By M. Pulliah & Oral Bijoe Kuthva Dosi Cash paid to --- do --- in C.S. No 425 of 77		2	-
"		106	By M. Ramasawmy Chetty & M Venkatadree Chetty Cash paid to --- do --- in C.S. No 395 of 74		2	-
"		97	By The Bank of Madras Cash paid into the Bank		70	-
"		83	By The Mofussil Service Cash paid for two Remittance Transfer Receipts in favor of the Judge of Karwar District, Bombay Presidency each for Rs 8-0-0 in C.S. No 139 of 78 & 124 of 78 respectively		16	-
"		95	By The Pursewakum Hindu J. Nidhyta & T. Labasathyachary Cash paid to C. Ruthnavelu Mood. Vakil, as per Power of atty dated 10th April/78 and the Order for payment of 16th April/78 made by the Hon'ble Mr Justice Kernan, being the amount levied under the Sale Warrant of 30th November 1877 in C.S. No 379 of 76	917-7-		
			Cash paid to -- do -- being refund of deposit	30-0-	947	7
"		101	By Bundla Ramasawmy Naidu & others & N. I. Authenarainsamy Naidu Cash paid to C. Ruthnavelu Mood. Vakil, as per Power of attorney of 4th May/78 and the Order for payment of 2d May 1878 made by the Hon'ble Mr Justice Kernan, being the balance of amount levied under the Sale Warrant dated 28th January 1878 in C.S. No 363 of 76	863-9-		
			Cash paid to ---do--- being refund of deposit	35-0-	898	9
	6	97	By The Bank of Madras Cash paid into the Bank		460	-
"		83	By The Mofussil Service Cash paid for postage &c on a letter No 246 to the Judge of Karwar District, Bombay Presidency in Civil Suit No 124 of 1878	8-		
			Cash paid for postage &c on a letter No 247 to the Judge of Karwar District, Bombay &c in C.S. No 139 of 78	8-	1	-
			Total Carried forward		4,565	69

1878						
			Total brought forward	Rs	4,572	5 8
May	6	105	To M. Pulliah ⁊ Arah Brijee Ruthna Dofs ⁊c⁊			
			Cash recd from Vellore Mootoosawmy Moody being the balance of purchase money in C. S. No 425 of 77		4,350	. .
	"	104	To The Govt of Fort St George			
			Cash recd being fees for the day		9	. .
	7	104	To The Govt of Fort St George			
			Cash recd being fees for the day		35	. .
	"	97	To The Bank of Madras			
			Cheque No 512 in favor of Messrs Grant & Grant attorneys		388	8 .
			Total Carried forward	Rs	9,354	13 8

1878						
			Total brought forward	Rs	4,565	6 9
May	6	83	By The Mofussil Service			
			Cash paid for postage ⁊c⁊ on a letter to the District Moonsiff of Poonamallee in C. S. No 1257 of 78		12	.
			Cash remitted in Court fee Stamps to --do--		2	. .
						2 12 .
	"	112	By Agurchund Lallah ⁊ Birjarathna Dofs			
			Cash paid to O. Venkatachellum bailiff for beat of drum in C. S. No 294 of 77 (5 lots)			1 4 .
	"	137	By The Contingent Charges			
			Cash paid to Venkatachella Moody ⁊ anr for binding the Gazette of 75+76 being the balance as per bill ⁊c dated 4th May/78			5 . .
	"	137	By The Contingent Charges			
			Cash paid to Shadayappen peon for the purchase of two lbs of Europe Candles for the use of Sessions as per bill of 6th May/78			1 . .
	7	97	By The Bank of Madras			
			Cash paid into the Bank		4,330	. .
	"	105	By M. Pulliah ⁊ Arah Brijee Ruthna Dofs ⁊c⁊			
			Cash paid for a receipt Stamp to the purchaser in C. S. No 425/77			. 1 .
	"	110	By V. Venkatarungum Chetty ⁊ C. Sevasumbara Mood⁊ ⁊c⁊			
			Cash paid for Hand bills as per bill in C. S. No 507 of 71			2 . .
	"	110	By A. Lutchmiah Peroomall ⁊ Ragavanmalle ⁊anr			
			Cash paid for --do-- in C. S. No 428 of 71			2 . .
	"	111	By V. Venkatasoobaroy Chetty ⁊ J. Caussee Chetty			
			Cash paid for --do-- in C. S. No 78 of 77			2 . .
	"	106	By Meesala Ramasamy Chetty ⁊ M. Venkatadree Chetty			
			Cash paid for --do-- in C. S. No 395 of 74			2 . .
	"	107	By V. Lye Lubbay Tippoo Sahib ⁊anr ⁊ C. Veerasawmy Naidu			
			Cash paid for --do-- in C. S. No 133 of 76.			2 . .
	"	107	By Mathew Abraham ⁊ C. Kistnasamy Pillay			
			Cash paid for --do-- in C. S. No 114 of 77			2 . .
	"	108	By The Pursewakum Hindoo J. Nidhy ⁊ C. Cothundarama Mood⁊ ⁊anr			
			Cash paid for --do-- in C. S. No 210 of 76			2 . .
	"	108	By The Madras Monthly Savings Fund ⁊ P. V. Margasagaya Mood⁊			
			Cash paid for --do-- in C. S. No 206 of 77			2 . .
	"	114	By The Triplicane Hindoo Mutual B. P. Fund ⁊ N. Ragaviah			
			Cash paid to Venkatachellum bailiff for beat of drum C. S. No 388 of 76			. 4 .
	"	113	By T. Ramachendra Row dotto ⁊ T. Cothundarama Mood⁊			
			Cash paid to Arumachellum bailiff for beat of drum C. S. No 328 of 76			. 4 .
	"	93	By V. Kalappa Nattan ⁊ L. K. C. Veerappah Chetty			
			Cash paid to Messrs Grant & Grant attys as per order 7/30th April/78 made by the Hon'ble Mr Justice Kernan being the amount levied under the Warrant of arrest 3/22d March/78 in C. S. No 432 of 77			388 .
			Total Carried forward		9,310	7 9

1878			Total brought forward Rs		9354	13	8
May	8	97	To The Bank of Madras				
			Cheque No 514 in favor of A. Sundrammall Depr		62	2	
	"	97	To The Bank of Madras				
			Cheque No 513 in favor of R. Balajee Row Vakil		996	97	
			Total Carried forward Rs		10,413	7	5

1878			Total brought forward Rs			9,310	7	9
May	8	112	By The Triplicane Hindu M. B. P. Fund Vs N. Raghaviah					
			Cash paid for advg. in the Fort St George Gazette in C.S. No 388 of 76			3	8	✓
	"	113	By T. Ramacheadra Row Sottu Vs T. Cothundarama Moodly					
			Cash paid for advg. ---do--- in C.S. No 328 of 76			3	8	✓
	"	111	By V. Venkata Soobaroya Chetty Vs Sulthoo Saheb Chetty					
			Cash paid for advg. ---do--- in C.S. No 78 of 77			3	8	✓
	"	112	By Agurchund Lallah Vs Birjarutna Doss					
			Cash paid for advg. ---do--- in C.S. No 294 of 77			3	8	✓
	"	110	By A. Lutchimiah Perroomall Vs Ragavammall Sowr					
			Cash paid for advg. ---do--- in C.S. No 428 of 71			3	8	✓
	"	107	By V. Aye Lubbay Tippoo Sahib Sowr Vs C. Veerasawmy Naidoo					
			Cash paid for advg. ---do--- in C.S. No 133 of 76			3	8	✓
	"	108	By The Rosewakum Pandoo J. Nithy Devr Vs C. Cothundarama Moodly Sowr					
			Cash paid for advg. ---do--- in C.S. No 210 of 76			3	8	✓
	"	107	By Mathew Abraham Vs C. Kistnasawmy Pillay					
			Cash paid for advg. ---do--- in C.S. No 114 of 77			3	8	✓
	"	108	By The Madras Monthly Savings Fund Vs P. V. Margasagaya Moodly					
			Cash paid for advg. ---do--- in C.S. No 206 of 77			3	8	✓
	"	114	By Moonesawmy Naidoo Sowr Vs Putcheappah Naiker Sowr					
			Cash paid for advg. ---do--- in C.S. No 439 of 76			3	8	✓
	"	113	By Nagarathnum Ummall Vs T. Balasoon Drum Moodly Sottus					
			Cash paid for advg. ---do--- in C.S. No 15 of 1866			3	8	✓
	"	104	By P. Ramalutchmee Ummall Vs S. Subbalutchmee Ummall					
			Cash paid to the "Madras Standard" as per bill in C.S. No 175 of 77			2	14	✓
	"	103	By Cunnee ammall Sowr Vs Vadavallee Ammall					
			Cash paid to ---do--- as per bill in C.S. No 169 of 76			2	10	✓
	"	105	By M. Pulliah Vs Orah Birjee Ruthna Doss					
			Cash paid to ---do--- as per bill in C.S. No 425 of 77			2	12	✓
	"	47	By T. Cundasawmy Moodly Sottus Vs A. Sundrammall					
			Cash paid to A. Sundrammall the Defendant herein being the Surplus Sale proceeds realized herein after having satisfied the Plaintiffs ~~herein~~ in full under the Sale Warrant dated 4th May 1877 in C.S. No 382 of 76			62	2	
	"	114	By Moonesawmy Naidoo Sowr Vs Patcheappah Naiker Sowr					
			Cash paid to Venkatachellum bailiff for beat of drum C.S. No 439 of 76				4	✓
	"	113	By Nagarathnum Ummall Vs T. Balasoondrum Ummall Sottus					
			Cash paid to Arunachellum bailiff for beat of drum in C.S. No 15/66				4	✓
	"	90	By C. Ponnambala Moodly Sottus Vs P. Rungasawmy Pillay Sottus					
			Cash paid to R. Balajee Row Vakil as per Power of attorney d/30th April/78 & Order d/2nd May/78 for payt made by the Hon'ble Mr Justice Kernan being the balance of amount levied under the Sale Warrant d/2nd Novr/77 in C.S. No 3 of 77	22	11			
			Cash paid to --do-- being refund of deposit	30		52	11	✓
			Total Carried forward			9472	6	11

1878				Total brought forward		10413	7	5	1878			Total brought forward Rs	9472 6 11
May	8	14	To	The Govt of Fort St George					May	8	88	By T. Cumdasawmy Mooty Sottn to K. Koollappah Graming	
				Cash recd being fees for the day		67 . .						Cash paid to R. Balajee Row Vakil as per Power of attorney	
	9	83	To	The Mofussil Service								d/30 April/78 and Order d/2 May/78 for payt made by	
				Cash recd from Messrs Tasker & Wilson attorneys for								the Honble Mr Justice Kernan being the amount levied	
				batta & postage in C. S. No 172 of 78	2 14 .							under the Sale Warrant d/2 Novr/77 in C.S. No 436/76	384 3 .
				Cash recd from R. Balajee Row Vakil								Cash paid to --do-- being refund of deposit	30 . . 414 3 .
	"	146	To	for batta & postage in C. S. No 66 of 78	2 10 .	5 8 .			"		89	By T. Cumdasawmy Mooty Sottn to P. Soobroya Rather Sottnu	
				Meesala Ramasawmy Chetty & M. Venkatadree Chetty								Cash paid to R. Balajee Row Vakil as per Power of attorney	
				Cash recd from Myla Soobroya Mooddy being the								d/30 April/78 and Order d/2 May/78 for payt made by	
				balance of purchase money in C. S. No 395 of 74		950 . .						the Honble Mr Justice Kernan being the amount levied	
	"	83	To	The Mofussil Service								with interest in full satisfaction of the Sale Warrant	
				Cash recd from T. Venkatasamiah Vakil for batta								dated 2 Novr/77 in C. S. No 2 of 76 as follows:-	
				& postage in C. S. No 173 of 78		2 9 .						Amount of Warrant 472 10 8	
	"	134	To	The Govt of Fort St George								Intt thereon at 6% per annum from 6 March/77	
				Cash recd being fees for the day		46 . .						till 16 February 1878 27 . 11	
												Cash paid to R. Balajee Row Vakil being refund	
	10	84	To	The Mofussil Service								of deposit in C. S. No 2 of 76 30 . .	529 11 7
				Cash recd from R. Balajee Row Vakil for batta &						9	137	By The Contingent Charges	
				postage in C. S. No 148 of 78	4 8 .							Cash paid to Thotty & Sweeper through Perowalla peon	
				Cash recd from J. O. Wright Esqr attorney								for cleaning the Prisoners' rooms during the last Sessions held	
				for batta & postage in Ks No 15 of 78	4 4 .	8 12 .						on the 25, 26, 29, 30 April/78 & 1st, 2d, 3d, 4 & 5 May/78 being	
												9 days at 2 annas each per day	2 4 .
									"		97	By The Bank of Madras	
												Cash paid into the bank	60 . .
									"		104	By Ramanatha Pondaram & Vadavallee Ummall Sottnu	
												Cash paid to the "Athenaeum & Daily News" as per bill in C.S. No 331 of 76	3 8 .
									"		105	By M. Pulliah & Orah Brijee Ruthna Doss	
												Cash paid to ---do--- as per bill in C. S. No 425 of 77	2 8 .
									"		104	By Rawlatchmi Ummall & S. Subbalutchmi Ummall Sottnu	
												Cash paid to ---do--- as per bill in C. S. No 175 of 77	2 10 .
									"		106	By Meesala Ramasawmy Chetty & M. Venkatadree Chetty	
												Cash paid for a receipt Stamp to the purchaser in C.S. No 395 of 74	. 1 .
									"		138	By The Contingent Charges	
												Cash paid to Tholasee peon for the purchase of Gum	
												for the use of the Office	. 1 .
									"		135	By The Contingent Charges	
												Cash paid to Perowmall peon for the purchase of Lamp	
												Oil &c for the use of the Office as per bill d/10 inst	1 . .
										10	105	By M. Pulliah & Orah Brijee Ruthna Doss	
												Cash paid to the "Madras Times" as per bill in C.S. No 425 of 77	2 10 .
											104	By Ramanatha Pondaram & Poo Vadavallee Ummall Sottnu	
												Cash paid to the --- do --- as per bill in C. S. No 331 of 76	3 8 .
				Total Carried forward Rs		11493	4	5				Total Carried forward Rs	10494 7 6

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General Cash account

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1878				Total brought forward Rs.	11493	4	5
May	10	164	To	The Govt. of Fort St. George Cash recd. being fees for the day	82	0	0
	11	114	To	T. Jugganaickaloo Chetty & C. A. H. Dontas Cash recd. from M. E. Dunhill Esqr. attorney (By Cheque of 10th May/78 on Messrs Arbuthnot & Co in favor of the Sheriff of Madras) being deposit to meet the expenses of attachment of moveable property dated 7th May/78 in C.S. No. 126/78	20	0	0
	20	109	To	Poorum Parthasarathy Naidoo & C. Rungabashacarlu Naidoo Cash recd. being the amount realized by the sale of a Lantern purchased for the use of the Watching peons in Belgravia Hotel in O/S No. 276 of 1877	6	0	0
	"	115	To	Ponnaree Konda Chary & Sabapathy Chetty Cash recd. from R. Balajee Row Vakil being deposit for sale in Petition No. 1474	30	0	0
	"	164	To	The Govt. of Fort St. George Cash recd. being fees for the day	7	0	0
	29	109	To	Poorum Parthasarathy Naidoo & C. Rungabashacarlu Naidoo Cash recd. from P. Parthasarathy Naidoo the Plaintiff herein being further deposit in O/S No. 276 of 1877	100	0	0
June	3	138	To	The Contingent Charges Cash recd. on the 31st Ultimo from the Accountant General being the amount due as per Contingent Bill dated 31st May/78 for the purchase of Lamp Oil &c. for the month of May 1878	11	5	0
	"	107	To	The Office Salary Cash recd. on the 1st instant from the Bank of Madras being the Salary of the Sheriff's Establishment as per Pay Bill for the month of May 1878	484	12	9
	"	97	To	The Bank of Madras Cheque No. 515 in favor of the Bank of Madras on 31st ult.	569	12	0
				Total Carried forward Rs.	12798	8	2

1878				Total brought forward Rs.	10494	7	6
May	10	84	By	The Mofussil Service Cash paid for postage &c. on a letter to the District Judge of South Arcot, Cuddalore in C.S. No. 172 of 78	14	0	
				Cash remitted in Court fee Stamps to -- do -- -- do --	2	0	
				Cash paid for postage &c. on a letter to the District Moonsiff of Trivellore in C.S. No. 66 of 78	10	0	
				Cash remitted in Court fee Stamps to -- do --	2	0	
				Cash paid for postage &c. on a letter to the Clerk of the Court of Small Causes, Bangalore in S/S No. 15 of 78	8	0	
				Cash remitted in Court fee Stamps to -- do --	3 12	0	
	"	97	By	The Bank of Madras Cash paid into the Bank		9	12
	"	84	By	The Mofussil Service Cash paid for postage &c. on a letter to the District Moonsiff of Combaconum in C.S. No. 173 of 78	9	0	980
				Cash remitted in Court fee Stamps to -- do --	2	0	
				Cash paid for postage &c. on a letter to the District Judge of Chingleput in C.S. No. 148 of 78	1	0	
				Cash remitted in Court fee Stamps to -- do --	3 8	0	
	11	97	By	The Bank of Madras Cash paid into the Bank		7	1 0
	"	109	By	Poorum Parthasarathy Naidoo & C. Rungabashacarlu Naidoo Cash paid as an advance to Singaravelu & 3 others Watching peons for watching the moveable property attached in Belgravia Hotel in O/S No. 276 of 77 as per bill of 10th inst.		70	0 0
	20	97	By	The Bank of Madras Cash paid into the Bank on the 13th instant		10	0 0
	"	109	By	Poorum Parthasarathy Naidoo & C. Rungabashacarlu Naidoo Cash paid to Rajagopaul Pillay & three others Watching peons for watching the moveable property attached in Belgravia Hotel in O/S No. 276 of 77 from 11th to 13th May 1878 being 3 days at 4 annas per day each		20	0 0
	June	3	97	By	The Bank of Madras Cash paid into the Bank on the 21st Ultimo	37 15 11	3	0 0
					Cash paid into the Bank on the 29th Ultimo	100 0 0		
	"	107	By	The Office Salary Cash paid on the 1st instant to the Office Establishment as per Acquittance Roll for the month of May 1878		137	15 11
	"	164	By	The Govt. of Fort St. George Cash paid on 31st Ultimo into the Bank of Madras for credit of Government being the net amount of Fees collected during the month of April 1878		484	12 9
						569	12 0
				Total Carried forward Rs.		12786	13 2

1878				Total brought forward Rs		12,798	8 2
June	3	97	To	The Bank of Madras			
				Cheque No 516 in favor of P. Cooppoo Naidoo	50 - -		
				Cheque No 517 in favor of Meesala Ramasawmy Chetty	470 10 8	520	10 8
	"	84	To	The Mofussil Service			
				Cash recd in postage labels from the District Munsiff of Trivellore being the surplus of postage in C.S. No 66/78		1	10 -
	6	97	To	The Bank of Madras			
				Cheque No 519 in favor of Fox & Co		53	3 -
	17	84	To	The Mofussil Service			
				Cash recd on the 4th instant in Court fee Stamps from the Resident of Trevandrum being the unexpended postage in C.S. No 76/78		2	- -
		97	To	The Bank of Madras			
				Cheque No 518 in favor of the Bank of Madras 4th inst		4858	- -
		164	To	The Govt of Fort St George			
				Cash recd being fees for the day		5	- -
	"	84	To	The Mofussil Service			
				Cash recd in postage stamps from the District Munsiff of Poonamallee in C.S. No 125/78 being the surplus of postage		1	2 -
	21	97	To	The Bank of Madras			
				Cheque No 520 in favor of Manchee Venkatadree Chetty		890	4 4
				Rupees		14757	14 2

1878				Total brought forward Rs		12786	13 2
June	3	138	By	The Contingent Charges			
				Cash paid to Peroomall peon for the purchase of Gum for the Office use		1	- -
	"	111	By	P. Cooppoo Naidoo vs Tatch Chund & Rajma Lall			
				Cash paid to P. Cooppoo Naidoo the Plaintiff herein being refund of deposit in C.S. No 358/1870		50	- -
	"	106	By	Meesala Ramasawmy Chetty vs M. Venkatadree Chetty			
				Cash paid to Meesala Ramasawmy Chetty the Plaintiff herein being the amount levied with interest in full satisfaction of the Sale Warrant 7/29th March/78 as follows:			
				Amount of Warrant in C.S. No 395/74	353 9 11		
				Interest thereon at 6% from 23rd July/74 till 2nd June/78 being 1410 days	82 - 9	435	10 8
	"	106	By	Meesala Ramasawmy Chetty vs M. Venkatadree Chetty			
				Cash paid to Meesala Ramasawmy Chetty the Plaintiff herein being refund of deposit in C.S. No 395/74		35	- -
	6	73	By	Arabob Ahmed Ooduissa Begum Saheba vs Mr Gobthwin			
				Cash paid Messrs Fox & Co on ac of rent & allce for keeping poss of the property attached in Ex No 277 of 1877		53	3 -
	17	164	By	The Govt of Fort St George			
				Cash paid on the 4th inst into the Bank of Madras for credit of Government being the net amount of Fees collected during the month of May 1878		4858	- -
	"	138	By	The Contingent Charges			
				Cash paid on the 6th instant to Peroomall peon for the purchase of Cocoanut Oil &c as per bill of 6th June/78		1	- -
	21	106	By	Meesala Ramasawmy Chetty vs Manchee Venkatadree Chetty			
				Cash paid to Manchee Venkatadree Chetty the Defendant herein being the surplus of Sale proceeds realized herein after having satisfied the Plaintiff in full under the Sale Warrant issued in the C.S. No 395 of 74 on the 29th March/78		890	4 4
			By	Balance		20	6 -
				Rupees		14757	14 2

General Cash account

1878 July	1st		To Balance				206	0	
		84	To The Mofussil Service						
			Cash recd on the 24th Ultimo in postage stamps from the Registrar of the Bangalore Court of Small Causes being the surplus of postage in C.S. No 15978			2	0		
			Cash recd on the 24th Ultimo in postage stamps from the District Judge of Chingleput being the surplus of postage in C.S. No 148978			12	0		
			Cash recd on the 28th Ultimo in a Currency Note for Rs 5 and in postage stamps for Rs 1-8-0 from the District Judge of Canara being the surplus of postage in C.S. No 124978			6	8		
			Cash recd on the 28th Ultimo in a Currency Note for Rs 5 and in postage stamps for and 8 being the surplus of postage in C.S. No 139/78 from the District Judge of Canara			5	8		
	4	107	To The Office Salary				12	14	
			Cash recd from the Bank of Madras being the Salary of the Sheriff's Establishment as per Pay Bill for the month of June 1878						
9	5	48	To The Mofussil Service				484	49	
			Cash in postage stamps recd on the 2d instant from the District Munsiff of Cocanada being the surplus of postage in C.S. No 356 of 74						
9	8	111	To T. Visvanatha Mudr. Sons & S. Parthasarathi Iyengar Solrs				10	0	
			Cash recd on the 3d instant from Basava Pillay the 4th Defendant through Mr. A. Cooper Bailiff being the full amount of Warrant of arrest of 7th May 1878 in C.S. No 297 of 76						
	4	48	To The Mofussil Service				377	14	
			Cash recd in postage stamps from the District Munsiff of Cocanada being the surplus of postage in C.S. No 98 of 78			8	0		
			Cash recd in Court for Label for and 8 t postage labels for Rs 6 from the District Judge of Chingleput being the surplus of postage in C.S. No 110 of 1878			14	0		
							16	0	
			Total Carried forward Rs				897	69	

1878 July	1	138	By The Contingent Charges						
			Cash paid to the Peon Tholasee for the purchase of Gum for the use of the Office					1	0
	"	107	By The Office Salary						
			Cash paid to the Office Establishment as per Acquittance Roll for the month of June 1878				484	49	
9	5	138	By The Contingent Charges						
			Cash paid to the Peon Perumal for the purchase of Lamp Oil &c for the use of the Office as per bill of 5th instant					1	0
9	8	97	By The Bank of Madras						
			Cash paid into the Bank on the 4th instant				377	14	
			Total Carried forward Rs				863	39	

1878				Total brought forward Rs.	897	69
July	9	105	To K. Seroomalaya Chetty & Esukimuttu Nadan & Co.	Cash rec'd from Messrs. Fox & Co being the net amount realized by the Sale of Furniture &c attached & sold in C. S. No. 345 of 77 as per Account Sale 3/4th May/78	417	13.
"		100	To Millap Chund Singji & M. Venkatasawmy Naidoo	Cash rec'd from Messrs. Fox & Co being the net amount realized by the Sale of Furniture &c attached & sold in C. S. No. 510 of 77 as per Account Sale 3/18th May/78	252	10
"		97	To The Bank of Madras	Cheque No. 522 in favor of Mundapanty Pulliah	5799	1.
	11	97	To The Bank of Madras	Cheque No. 521 in favor of Millap Chund Singji	60	. .
"		164	To The Govt. of Fort St. George	Cash rec'd being fees for the day	8	. .
	12	108	To The Madras Monthly Savings Fund & P. V. Margasagaya Mudly	Cash rec'd from Carvopaty Numberoomall Chetty being auction deposit on a/c of his purchase of a piece or Parcel of land, together with buildings No. 17, on the eastern line of Soobramaneya Mood. Street at Purserwankum, Madras in C. S. No. 206 of 77 for Rupees 350/.	100	. .
				Total Carried forward Rs.	7306	11 10

1878				Total brought forward Rs.	863	3 9
July	9	105	By K. Seroomalaya Chetty & Esukimuttu Nadan & Co.	Cash paid to Messrs. Fox & Co for charges incured by them as per Bill dated 4th May/78 in C. S. No. 345 of 77	16	6 "
"		100	By Millap Chund Singji & M. Venkatasawmy Naidoo	Cash paid to Messrs. Fox & Co for charges incurred by them as per Bill dated 18th May/78 in C. S. No. 510 of 77	4	15 4
"		105	By Mundapanty Pulliah & Orah Brijee Ruthna Doss & Co.	Cash paid to Mundapanty Pulliah the Plaintiff herein being the amount levied in part satisfaction of the Decree dated 23rd October 1877 in C. S. No. 425 of 77 5769-1- "		
				Cash paid to ---do--- being refund of deposit 30-- "	5799	1 "
	10	105	By K. Seroomaliah Chetty & Esukimuttu Nadan & Co.	Cash paid for a receipt Stamp to Messrs. Fox & Co. in C. S. No. 345/77	"	1 "
"		100	By Millap Chund Singji & M. Venkatasawmy Naidoo	Cash paid for a receipt Stamp to Messrs. Fox & Co. in C. S. No. 510/77	"	1 "
"		126	By The Witness batta	Cash paid to Agurchund Sowcar being the unexpended batta in Re of Ahmed Hoossain Saib I. Dr.	1	" "
"		97	By The Bank of Madras	Cash paid into the Bank	420	13 9
	11	100	By Millap Chund Singji & M. Venkatasawmy Naidoo	Cash paid to Millap Chund Singji the Plaintiff herein being refund of deposit in C. S. No. 510 of 1877	60	" "
"		117	By Agurchund Lalah & Birja Ruthna Doss	Cash paid for Hand Bills as per bill in C. S. No. 294 of 77	2	" "
"		117	By Triplicane Hindu M. B. F. Fund & K. Raghaviah	Cash paid for ---do--- as per bill in C. S. No. 388 of 76	2	" "
"		113	By T. Ramachendra Row 2nd & T. Cothundarama Mood.	Cash paid for ---do--- as per bill in C. S. No. 328 of 76	2	" "
"		114	By Moonesawmy Naidoo & Ratchaeappah Naiker & Co.	Cash paid for ---do--- as per bill in C. S. No. 439 of 76	2	" "
"		113	By Nagarathna Ummall & T. Balasoondrum Mood. 2nd	Cash paid for ---do--- as per bill in C. S. No. 15 of 66	2	" "
"		138	By The Contingent Charges	Cash paid as an advance to R. Moothoosamy Maistry for white-washing the Varandah of the Sheriff's Office per Bill No. 3	4	" "
	12	103	By Cunnee Ammall & Co. & Vadavallee Ammall	Cash paid to M. Parthasarady Iyengar Vakil being refund of deposit in C. S. No. 169 of 76	30	" "
"		105	By K. Seroomalaya Chetty & Co. & Esukimuttu Nadan & Co.	Cash paid to S. Nevinspillay Vakil being refund of deposit in C. S. No. 345 of 77 -	30	" "
				Total Carried forward Rs.	7239	9 10

1878				Total brought forward Rs.	7,306	11	10
July	12	114	To	The Govt of Fort St George Cash rec'd being fees for the day	2	◦	◦
	13	84	To	The Mofussil Service Cash rec'd from Messrs Barclay & Morgan attorneys for batta & postage in C. S. No 187/78	39	◦	◦
	"	104	To	The Govt of Fort St George Cash rec'd being fees for the day	26	◦	◦
	15	84	To	The Mofussil Service Cash rec'd from Messrs Grant & Grant attorneys for batta & postage in C. S. No 176/78	38	◦	◦
	"	115	To	Michael Goulo Esqr on Pettocola Kistnasawmy Chetty Cash rec'd from Messrs Grant & Grant attorneys being deposit for Sale in C. S. No 141/72	30	◦	◦
	"	103	To	Agurchund Sowcar on Orah Brijee Ruthna Dofs Cash rec'd from Messrs Waller & Co being the net amount realized by the Sale of property seized attached & sold in C. S. No 508/77 as per Account Sale of 17th April/78	1127	◦	◦
	"	97	To	The Bank of Madras Cheque No 523 in favor of Alfred Champion Esqr attorney	377	14	◦
				Total Carried forward Rs.	8876	10	10

1878				Total brought forward Rupees	7,239	9	10
July	12	115	By	P. Kondu Chetty on Tabapathy Chetty Cash paid to O. Venkatachellum bailiff for Batta & postage drawn in Petition No 21/74	◦	4	◦
	13	102	By	S. Venkata Lashadry Chetty & Co on S. Ruagiah Naiker & Co Cash paid for receipt Stamps to the purchaser of the 1st & 2nd lots in C. S. No 69/76	◦	2	◦
	"	138	By	The Contingent Charges Cash paid R. Moothoosawmy Maistry being the balance due for white-washing the Varandah of the Sheriff's Office as per bill dated 11th July/78	2	13	◦
	"	103	By	Cumma Ammall & Co on Vadavallee Ammall Cash paid to the "Madras Mail" as per bill in C. S. No 169/76	2	8	◦
	"	104	By	Ramanatha Pandeah & Co on Poo Vadavallee Ummall Cash paid to the --- do --- as per bill in C. S. No 331/76	3	8	◦
	"	105	By	M. Palliah on Orah Brijee Ruthna Dofs Cash paid to the --- do --- as per bill in C. S. No 425/77	2	12	◦
	15	138	By	The Contingent Charges Cash paid to Varadappah Naik Maistry as an advance for white-washing the Prisoners' room adjoining the Sheriffs' Office	1	◦	◦
	"	84	By	The Mofussil Service Cash paid to R. Balajee Row Vakil being the Surplus of postage in C. S. No 85/78 1 2 ◦ Cash paid to --- do --- being the Surplus of postage in C. S. No 148/78 " 12 ◦ Cash paid to --- do --- being the Surplus of postage in C. S. No 124/78 6 8 ◦ Cash paid to --- do --- being the Surplus of postage in C. S. No 139/78 5 8 ◦ Cash paid to --- do --- being the Surplus of postage in C. S. No 66/78 1 10 ◦			
	"	102	By	P. Ramanchela Mood & Co on A. Kristna Row & Co Cash paid to R. Balajee Row Vakil being the balance of deposit in C. S. No 393/76 as per Bill of Costs dated 8th July/78	15	8	◦
	"	97	By	The Bank of Madras Cash paid into the Bank	13	4	◦
	"	103	By	Agurchund Sowcar on Orah Brijee Ruthna Dofs Cash paid to Messrs Waller & Co for charges incurred by them as per two bills of 31st March/78 & 30th April/78 in C. S. No 508/77	60	◦	◦
	"	111	By	S. Visvanatha Mood & Co on S. Parthasarathy Iyengar & Co Cash paid to A. Champion Esqr atty being the amount levied in full satisfaction of the Warrant of Arrest of 17th May/78 in C. S. No 297/76	80	◦	◦
				Total Carried forward Rs.	7799	2	10

1878				Total brought forward Rupees	8876	10	10	1878			Total brought forward Rs. 7799 2 10
July	15	106	To	W. T. S. Oakes Esqr. & Co. J. Wallace Esqr. Cash recd. from Messrs. Waller & Co. being the net amount realized by the Sale of property &c. attached & sold in C. S. No. 340 of 76 as per Account Sale 3/1st May/78	690	-	-	July	15	106	By W. T. S. Oakes Esqr. & Co. J. Wallace Esqr. Cash paid to Messrs. Waller & Co. for charges incurred by them as per three Bills of respectively 31st March/78, 30th April/78 & 31st May/78 in C. S. No. 340 of 76 67 - -
"		109	To	Poorum Parthasarathy Naidoo & C. Rungabashiacarlu Naidoo Cash recd. from Messrs. Waller & Co. being the net amount realized by the Sale of property &c. attached & sold in O/S No. 276 of 77 as per Account Sale 3/1st May/78	25	12	2	"		109	By Poorum Parthasarathy Naidoo & C. Rungabashiacarlu Naidoo Cash paid to Messrs. Waller & Co. for charges incurred by them as per two Bills of respectively 30th April/78 & 31st May/78 in O/S No. 276 of 77 3 - -
"		164	To	The Govt. of Fort St. George Cash recd. being fees for the day	19	-	-	"		84	By The Mofussil Service Cash paid for postage &c. on a letter to the Registrar of the Court of Small Causes, Bangalore in C. S. No. 187/78 " 9 - Cash remitted in Court fee stamps to - - - do - - - 3 - - Cash paid for postage &c. on a letter to the District Judge of Vizagapatam in C. S. No. 176 of 78 " 8 - Cash remitted in Court fee stamps to - - - do - - - 3 - - 7 1 -
	16	110	To	Arcot Lutchmiah Perowalla & Rajavarawalla Sawr. Cash recd. from M. Streenevasa Pillay being amt. in deposit on a/c of his purchase of the House & Ground No. 33 Situate at Mowbray's Street, Royapettah, Madras in C. S. No. 428 of 71 for Rs. 170/.	50	-	-	"		110	By Arcot Lutchmiah Perowalla & Rajavarawalla Sawr. Cash paid for Conveyance charge of the Officer conducting the Sale in C. S. No. 428 of 71 3 - -
"		116	To	Govindram Goenl Dass & R. Appiah Cash recd. from the Plaintiff herein being deposit for Warrant of attachment of moveable property to meet the expences in C. S. No. 184 of 74	60	-	-		16	97	By The Bank of Madras Cash paid into the Bank 1,692 12 2
"		97	To	The Govt. of Fort St. George Cash recd. being fees for the day	16	-	-	"		106	By M. Ramasawmy Chetty & M. Venkatarow Chetty Cash paid to the "Madras Standard" as per bill in O/S No. 395/74 3 - -
			To	The Bank of Madras Cheque No. 524 in favor of Agurchund Sowcar	1080	13	-	"		138	By The Contingent Charges Cash paid to Varadappah Naik Maistry being the balance due for white-washing the Prisoners' room as per bill of 16th instant 1 - -
								"		103	By Agurchund Sowcar & Orah Brijee Ruthna Doss Cash paid for a receipt Stamp to Messrs. Waller & Co in C. S. No. 508 of 1877 - 1 -
								"		106	By W. T. S. Oakes Sawr. & John Wallace Esqr. Cash paid for a receipt Stamp to Messrs. Waller & Co in C. S. No. 340 of 76 " 1 -
								"		109	By Poorum Parthasarathy Naidoo & C. Rungabashiacarlu Naidoo Cash paid for a receipt Stamp to Messrs. Waller & Co in O/S No. 276 of 77 " 1 -
								"		103	By Agurchund Sowcar & Orah Brijee Ruthna Doss Cash paid to Agurchund Sowcar the Plaintiff herein being the amount levied under the Warrant for attachment of moveable property of 29th March 1878 in C. S. No. 508 of 77 1040-13-- Cash paid to - - do - - being refund of deposit 40 - - 1080 13 -
				Total Carried forward Rs.	10818	4	-				Total Carried forward Rs. 10,657 - -

1878				Total brought forward Rs.		10818	4	0	1878		Total brought forward Rs.	10657	0	0
July	17	100	To	Millap Chund Singjee & M. Venkatasawmy Naidoo Cash recd from Messrs Waller & Co being the net amount realized by the sale of property &c attached & sold in C.S. No 510 of 77 as per Account Sale of 15th May 78		230	0	0	July	17	100	By Millap Chund Singjee & M. Venkatasawmy Naidoo Cash paid to Messrs Waller & Co for charges incurred by them as per bill dated 14th February 1878 in C.S. No 510 of 77	6	0	0
"		116	To	Roop Kishore Sujan mule Lalla & Mahomed Osmaa Suit & anr Cash recd from M. Parthasarady Iyengar Vakil being deposit for Sale in C.S. No 573 of 74		30	0	0	"		97	By The Bank of Madras Cash paid into the Bank	130	0	0
"		97	To	The Bank of Madras Cheque No 525 in favor of Millap Chund Singji		356	10	1	"		114	By T. Juggannaikoolos Chetty & G. A. N. Doutre & anr Cash paid to Aroonachellum & two other Bailiffs being the special allowance for watching at the Defendants dwelling house, Rundalls Road, Vepary as per bill of 9th July 78 in C.S. No 15 of 78	11	5	4
"		164	To	The Govt of Fort St George Cash recd being fees for the day		32	0	0	"		100	By Millap Chund Singji & M. Venkatasawmy Naidoo Cash paid to Millap Chund Singji the Plaintiff herein being the amount levied and the portion of amount attached under the Warrant of attachment of 7th February 1878 and the Sale Warrant of 29th April 78 in C.S. No 510 of 77	356	10	1
	18	109	To	Poorum Parthasarathy Naidoo & C. Rungabasheacarlu Naidoo Cash recd from the Plaintiff herein being further deposit in O/S No 276 of 77		60	3	0	"		100	By Millap Chund Singji & M. Venkatasawmy Naidoo Cash paid for a receipt stamp to Messrs Waller & Co in C.S. No 510 of 77		1	0
"		98	To	The Bank of Madras Cheque No 526 in favor of Messrs Fox & Co 136 0 0 Cheque No 527 in favor of Ma Narrainsawmy Moodr 274 7 0 Cheque No 528 in favor of Messrs Oakes & Co 616 13 0		1027	4	0		18	98	By The Bank of Madras Cash paid into the Bank	280	0	0
"		117	To	Lookram Doss & anr Orah Brije Ratna Doss & anr Cash recd from the Plaintiff herein through Agurchund Sowcar being deposit for Sale in C.S. No 374 of 77		30	0	0	"		104	By P. Rawalutchmi Ummall & A. Loobbu Lutchmi ammaleo to Cash paid to the "Madras Times" as per bill in C.S. No 175/77	2	10	0
"		84	To	The Mofussil Service Cash recd from T. Ramanja Chetty Vakil for batta & postage in C.S. No 72 of 75		2	6	0	"		109	By Poorum Parthasarathy Naidoo & C. Rungabasheacarlu Naidoo Cash paid to Messrs Fox & Co Madras being the House rent from 8th May to 8th June/78 &c as per bill of 3rd June/78 in O/S No 276 of 77	136	0	0
"		165	To	The Govt of Fort St George Cash recd being fees for the day		26	0	0	"		103	By Cunnee Ammall & Ma Narrainsawmy Moodr & Vadavallee Ummall Cash paid to Cunnee Ammall & Ma Narrainsawmy Moodr the 2nd Plaintiffs being the amount levied in part Satisfaction of the Sale Warrant dated 22nd January/78 in C.S. No 169 of 76	274	7	0
	19	102	To	S. Venkatasahary Chetty & Co & anr & T. Runjiah Naidu & anr Cash recd from S. V. Rayavaloo Chetty the 3rd Plaintiff herein being the amount of Sheriffs Charges incurred as per bill of Costs of 10th July 1878 in C.S. No 69 of 76		362	4	0	"		106	By W. T. & Oakes & anr & John Wallace Cash paid to Messrs Oakes & Co the Plaintiffs herein being the amount levied under the Sale Warrant of 8th April/78 in C.S. No 340 of 76	616	13	0
									"		116	By Govindarau Gowd & Doss & R. Appiah Cash paid to Chengulroyan watching peon as an advance for Watching the property attached at Cause Moodo in C.S. No 184 of 74		4	0
										19	98	By The Bank of Madras Cash paid into the Bank	100	0	0
				Total Carried forward Rs.		12648	13	1				Total Carried forward Rs.	12571	2	5

1878							
				Total brought forward Rs.	12,648	131	
July	19	84	To	The Mofussil Service			
				Cash recd from A. Champion Esqr attorney for batta and postage in C.S. No 202 of 78	3	12	✓
	"	98	To	The Bank of Madras			
				Cheque No 529 in favor of Messrs Fox & Co	40	10	✓
	"	105	To	The Govt of Fort St George			
				Cash recd being fees for the day	26	—	✓
	20	65	To	The Mofussil Service			
				Cash recd from Messrs Barclay & Morgan Attorneys for batta & postage in C.S. No 186 of 78	3	4	✓
	"	105	To	The Govt of Fort St George			
				Cash recd being fees for the day	5	—	✓
	22	118	To	A. Appasawmy Iyengar vs T. Soobroya Naicker & anr			
				Cash recd from C. Ruthnavelu Moodr Vakil being deposit in C.S. No 184 of 77	30	—	✓
	"	85	To	The Mofussil Service			
				Cash recd from A. Champion Esqr attorney, for batta & postage in C.S. No 213 of 78	6	4	✓
	"	105	To	The Govt of Fort St George			
				Cash recd being fees for the day	29	"	✓
	23	118	To	V.K.L. Cottien Chetty alias Veeraffah Chetty vs Mahomed Kajah Lebbay & anr			
				Cash recd from A. Champion Esqr attorney being deposit for Sale in C.S. No 199 of 77	30	—	✓
				Total Carried forward Rs.	12,822	11	1

1878							
				Total brought forward Rs.	12,571	25	
July	19	84	By	The Mofussil Service			
				Cash paid for postages on a letter to the Dy Commissioner Akola District in C.S. No 72 of 75 " 6 "			
				Cash remitted in postage stamps to --- do -- 2 — —		2	6 " ✓
	"	102	By	S. Venkatasashary Chetty & Co vs T. Rungiah Naidoo & others			
				Cash paid to S.V. Ragavooloo Chetty the 3d Plaintiff herein being refund of deposit in C.S. No 69 of 76		30	— ✓
	"	84	By	The Mofussil Service			
				Cash paid for postages on a letter to the District Judge of Cuddapah in C.S. No 202 of 78 1 4 "			
				Cash remitted in Court fee Stamps to --- do -- 2 8 "			
	"	117	By	Poorun Parthasarathy Naidoo vs C. Rungabatheacarlo Naidoo			
				Cash paid to Messrs Fox & Co for House rent &c from 8th June to 7th July 78 as per bill 7/9th July 78 in O/S No 276 of 77		40	10 " ✓
	"	106	By	W.T.L. Oakes & anr vs J. Wallace Esqr			
				Cash paid to Messrs Barclay & Morgan attorneys being refund of deposit in C.S. No 340 of 76		50	— ✓
	20	116	By	Govindaram Gokuldoss vs R. Appiah			
				Cash paid to Chengulroyen & two others Watching peons as an advance for Watching the property attached at Caussee Moodoo in C.S. No 184 of 74		3	— ✓
	"	115	By	M. Gould Esqr vs P. Kistnasawmy Chetty			
				Cash paid to Arroonachellum bailiff for beat of drum in C.S. No 141 of 72 (two lots)		"	8 " ✓
	22	102	By	S. Venkatasashary Chetty & Co vs T. Rungiah Naidoo & Co			
				Cash paid to the "Madras Times" as per bill in C.S. No 69 of 76		3	6 " ✓
	"	84	By	The Mofussil Service			
				Cash paid for postages on a letter to the District Moonsiff of Bezwada in C.S. No 186 of 78 1 4 "			
				Cash remitted in Court fee Stamps to --do-- 2 —			
	"	104	By	P. Ramalutchmee Ummall vs T. Soobbalutchmi Ummall		3	4 " ✓
				Cash paid to R. Baluji Row Vakil being the balance of deposit in C.S. No 175 of 77 as per Bill of Costs 7/13th July 78		5	2 " ✓
	"	116	By	Roop Kishore Tujawmull Lallah vs Mahomed Oosmun Sarboo			
				Cash paid to Arroonachellum bailiff for beat of drum in C.S. No 573 of 74		"	4 " ✓
	23	98	By	The Bank of Madras			
				Cash paid into the Bank		60	— ✓
				Total Carried forward Rs.	12,773	6	5

General Cash account

1878				Total brought forward Rs.	12,822	11 1
July	23	165	To	The Govt. of Fort St. George Cash rec'd being fees for the day	26	0 0
	"	85	To	The Mofussil Service Cash rec'd from A. Champion Esqr. attorney for batta & postage in C. S. No. 175/78	2 14 0	
				Cash rec'd from T. S. Ramanjah Chang Vakil for batta & postage in C. S. No. 76 of 78	28 0	56 0
	24	85	To	The Mofussil Service Cash rec'd from S. Nullathomby Mood'r. Vakil for batta & postage in C. S. No. 209 of 78		3 14 0
	"	127	To	The Witness batta Cash rec'd from Hurry Vellava Doss opposing creditor No. 2 in Re of P. Chinnasawmy Butten I. Dr.		4 0 0
	"	165	To	The Govt. of Fort St. George Cash rec'd being fees for the day		11 0 0
	25	119	To	T. Cundasawmy Mood'r. 20th Rs. of P. Veerabudra Auchary Cash rec'd from R. Balajee Row Vakil being deposit for Sale in C. S. No. 437 of 76		30 0 0
	"	85	To	The Mofussil Service Cash rec'd from A. Champion Esqr. attorney being further postage in C. S. No. 213 of 1878		0 4 0
	"	119	To	Vossoor Venkata Soobaroya Chetty Rs. of Sutthoo Caunsee Chetty Cash rec'd from the Plaintiff herein being deposit for Sale in C. S. No. 78 of 77		30 0 0
	"	165	To	The Govt. of Fort St. George Cash rec'd being fees for the day		13 0 0
				Total Carried forward Rs.	12,946	3 1

1878				Total brought forward Rs.	12,773	6 5
July	23	84	By	The Mofussil Service Cash paid for postage rec'a on a letter to the Subordinate Judge, Tuticorin in C. S. No. 213 of 78	0 10 0	
				Cash remitted in Court fee Stamps to -- do --	2 0 0	
				Cash paid for postage rec'a on a letter to the District Judge, Colombo, Ceylon in C. S. No. 213 of 78	0 10 0	
				Cash remitted in postage stamps to -- do --	3 0 0	6 4 0
	"	85	By	The Mofussil Service Cash paid for postage rec'a on a letter to the District Munsiff of Vellore in C. S. No. 175 of 78	0 14 0	
				Cash remitted in Court fee Stamps to -- do --	2 0 0	2 14 0
	"	72	By	V. R. L. Cottian Chettiar Rs. of M. Mahomed Cayink Lubbay Cash paid to A. Champion Esqr. attorney being refund of deposit in O/S No. 356 of 75		30 0 0
	"	126	By	The Witness batta Cash paid to A. Champion Esqr. attorney being the unexpended batta in Re of C. Venkatachella Mood'y I. Dr.		2 0 0
	"	85	By	The Mofussil Service Cash paid to A. Champion Esqr. attorney being the Surplus of postage in O/S No. 356 of 74		0 10 0
	24	127	By	The Witness batta Cash paid to Aroonachellum bailiff in Re of P. Chinnasawmy Butten I. Dr.		4 0 0
	"	117	By	Lookram Doss Rs. of Orah Brij Ratna Doss & Co. Cash paid to Aroonachellum bailiff for beat of drum in C. S. No. 374 of 77 (four lots)		1 0 0
	25	98	By	The Bank of Madras Cash paid into the Bank		40 0 0
	"	85	By	The Mofussil Service Cash paid for postage rec'a on a letter to the Resident of Travancore & Cochin in C. S. No. 76 of 78	0 8 0	
				Cash remitted in postage stamps to -- do --	2 0 0	
				Cash paid for postage rec'a on a letter to the District Moonsiff of Vijayanagaram in C. S. No. 209 of 1878	0 14 0	
				Cash remitted in Court fee stamps to -- do --	3 0 0	6 6 0
	"	85	By	The Mofussil Service Cash paid for further postage on a letter to the District Judge of Colombo, Ceylon in C. S. No. 213 of 78		0 4 0
				Total Carried forward Rs.	12,866	12 5

1878						
			Total brought forward Rupees		12,946	31
July	26	85	To The Mofussil Service			
			Cash recd from S. Nevinspillay Vakil for batta & postage in C.S. No 492 of 74	27 ◦		
			Cash recd from Agurchund Sowcar the Plaintiff for batta & postage in C.S. No 147 of 78	39 ◦	6	◦◦
		120	To Rithcuru Lallah & P. Cauvee Chetty & others			
			Cash recd from Messrs Grant & Grant attorneys being deposit for sale in C.S. No 316 of 77			
		165	To The Govt of Fort St George		30	◦◦
			Cash recd being fees for the day			
	27	165	To The Govt of Fort St George		58	◦◦
			Cash recd being fees for the day			
		85	To The Mofussil Service		6	◦◦
			Cash recd from L. Biligri Iyengar Vakil for batta & postage in C.S. No 188 of 78			
	29	108	To The Bursewakum Hindoo Janoocaran Nittiyan & C. Cothundaraman Moor		2	12 ◦
			Cash recd from Messrs Brauson & Brauson Defendants attorney being the amount of Bill of Costs dated 22d July 1878 in C.S. No 210 of 76 as per Order made by the Hoble Mr Justice Kernan 19th July 78			
		85	To The Mofussil Service		28	12 ◦
			Cash recd from the District Judge of Cuddapah in postage stamps being the surplus of postage in C.S. No 203/78			
		110	To Arcot Lutchmiah Peroomall & Ragavammall Lawr		1	◦◦
			Cash recd from M. Streenevasa Pillay through A.L. Peroomall being the balance of purchase money in C.S. No 428 of 71			
		165	To The Govt of Fort St George		120	◦◦
			Cash recd being fees for the day			
	30	120	To Agurchund Sowcar Plff		35	◦◦
			A. Moonesawmy Moodr transferee Plff } C. Kistnasawmy Naindoo			
			Cash recd from M. Parthasarathy Iyengar Vakil in being deposit for sale in C.S. No 388 of 74			
		108	To The Madras Monthly Savings Fund Co & P.V. Margasagaya Moodr		30	◦◦
			Cash recd from C. Numberoomall Chetty through Cothuma-daramaswamy Iyah being the balance of purchase money in C.S. No 206 of 1877			
				250 ◦ ◦		
			Total Carried forward Rs		13,513	11 1

1878						
			Total brought forward Rupees		12,866	12 5
July	26	98	By The Bank of Madras			
			Cash paid into the Bank		60	◦◦
	27	85	By The Mofussil Service			
			Cash paid to C.J. Pulman Esqr attorney being the surplus of postage &c in C.S. No 475 of 77	4 15 ◦		
			Cash paid to -- do -- being the surplus of postage in C.S. No 125 of 78	1 2 ◦	6	1 ◦
		116	By Govindaram Goeul Dofs & R. Appiah			
			Cash paid to Narrayanasawmy Watching peon as an advance for Watching the moveable property attached at Cansee Modoo in C.S. No 184 of 74			
		85	By The Mofussil Service		1	◦◦
			Cash paid to Messrs Branson & Branson attorneys being refund of batta in O.S. No 99 of 77	2 ◦◦		
			Cash paid to -- do -- being the surplus of postage in C.S. No 110 of 78	◦ 14 ◦	2	14 ◦
		98	By The Bank of Madras			
			Cash paid into the Bank			
	29	110	By Arcot Lutchmiah Peroomall & Rayavammall & Lawr		100	◦◦
			Cash paid for a receipt Stamp to the purchaser in C.S. No 428/71		◦ 1	◦
		104	By Ramanatha Pondea Pulliah & Pos Vadavallee Unawale			
			Cash paid to Pulliah the 2d Plaintiff herein being the balance due to him as per Bill of Costs 7/22d July/78 in C.S. No 331 of 76		1	◦◦
		85	By The Mofussil Service			
			Cash paid for postage &c on a letter to the District Judge of Nellore in C.S. No 492 of 74	◦ 7 ◦		
			Cash remitted in Court fee stamps to --- do ---	2 ◦◦	2	7 ◦
		85	By The Mofussil Service			
			Cash paid for postage &c on a letter to the District Judge of Trichinopoly in C.S. No 188 of 78	◦ 12 ◦		
			Cash remitted in Court fee stamps to -- do --	2 ◦◦	2	12 ◦
		97	By Moollah Jufferjee Tyabe ally Saib & P.J. Lowo Chetty & Lawr			
			Cash paid to Messrs Tasker & Wilson attorneys being the balance due to them as per Bill of Costs dated 24th April 1878 in C.S. No 156 of 74			
	30	108	By The Madras Monthly Savings Fund Co & P.V. Margasagaya Moodr		◦ 6	◦
			Cash paid for a receipt stamp to the purchaser in C.S. No 206/77		◦ 1	◦
		98	By The Bank of Madras			
			Cash paid into the Bank		180	◦◦
			Total Carried forward Rs		13,223	6 5

1878				Total brought forward	Rs	13,513	11 1
July	30	114	To	Moonesawmy Naidoo & anr. vs Patcheappah Nainar & anr. Cash rec^d from Kunthakoroo Nursiah Naidoo being auction deposit on a/c of his purchase of the House and Ground No. 2/2 in Peroomall Chetty's Street at Pursewaukum Madras in C. S. No. 439 of 76 for Rs. 320/.		80	—
"		85	To	The Mofussil Service Cash rec^d from Messrs. Barclay & Morgan attorneys for batta & postage in C. S. No. 208 of 78		9	12 —
				Cash rec^d from Mr. A. J. Crownshaw, the Bailiff for batta & postage in C. S. No. 207 of 78		3	10 —
"		85	To	The Mofussil Service Cash rec^d from Messrs. Barclay & Morgan attorneys for batta & postage in C. S. No. 187 of 78		13	6 —
"		165	To	The Govt. of Fort St. George Cash rec^d being fees for the day		" 11	—
	31	85	To	The Mofussil Service Cash rec^d from C. Ruthnavelu Mood^r Vakil for batta & postage in O/S No. 76 of 77		21	— —
"		165	To	The Govt. of Fort St. George Cash rec^d being fees for the day		3	9 —
						16	— —
					Rupees	13,648	5 1

1878				Total brought forward	Rs	13,223	6 5
July	30	110	By	V. Venkatarungum Chetty vs C. Sevasumbara Mood^r & anr. Cash paid to Messrs. Anantha Charlu & Co. being the balance of deposit in C. S. No. 507 of 71 as per Bill of Costs 7/10 July 78			17 2 —
"		85	By	The Mofussil Service Cash paid to Messrs. Anantha Charlu & Co. being the surplus of postage &c. in C. S. No. 513 of 77	" 8 —		
				Cash paid to — do — being the surplus of postage &c. in C. S. No. 70 of 78	" 14 —		
				Cash paid to — do — being the surplus of postage &c. in C. S. No. 70 of 78	1 4 —		
				Cash paid to — do — being the surplus of postage &c. in C. S. No. 96 of 78	1 2 —		
				Cash paid to — do — being the surplus of postage &c. in C. S. No. 98 of 78	" 8 —	4	4 —
	31	98	By	The Bank of Madras Cash paid into the Bank		350	— —
"		85	By	The Mofussil Service Cash paid to T. S. Ramanja Chary Vakil being the surplus of postage in C. S. No. 76 of 78		2	— —
"		119	By	T. Cumdasawmy Mood^r & anr. vs P. Veerabadra Anchary Cash paid to Arovaskellum bailiff for beat of drum in C. S. No. 437 of 76 (1 lot)		" 4	— —
"		118	By	V. R. L. Cottiew Chetty & anr. vs Mahomed Kajah Lubbay & anr. Cash paid to — do — for beat of drum in C. S. No. 199 of 77		" 4	— —
"		108	By	The Pursewaukum Hindoo J. Nithy & anr. vs C. Cothundarawa Mood^r & anr. Cash paid to C. Ruthnavelu Mood^r Vakil being refund of deposit in C. S. No. 210 of 76		" 4	— —
"		85	By	The Mofussil Service Cash paid to C. Ruthnavelu Mood^r Vakil being the surplus of postage in C. S. No. 35 of 78		30	— —
			By	Balance		" 13	— —
						20 3 8	
					Rupees	13,648	5 1

General Cash account

1878							
Augt. 1		To Balance					
	138	To The Contingent Charges			20	3	8
		Cash recd on the 31st Ultimo from the Accountant General being the amount due as per Contingent Bill dated 31st July 1878 for the purchase of Lamp Oil &c for the months of June & July 1878					
"	86	To The Mofussil Service			10	15	✓
		Cash recd from R. Balajee Row Vakil for batta & postage in C. S. No 222 of 78					
"	86	To The Mofussil Service			3	8	✓
		Cash recd from J. O. Wright Esqr attorney for batta & postage in C. S. No 132 of 78					
"	165	To The Govt of Fort St George			9	3	✓
		Cash recd being fees for the day					
"	107	To The Office Salary			2	—	✓
		Cash recd from the Bank of Madras being the Salary of the Sheriff's Establishment as per Pay Bill for the month of July 1878					
2	127	To The Witness batta			484	12	9 ✓
		Cash recd from Aroonachellum bailiff being refund of batta on Subpoena unserved in Re of P. Chinnasamy Mutton					
"	121	To S. Venkata Sashury Chetty & 2 ors vs T. Rungiah Naidoo & ors			1	—	✓
		Cash recd from C. V. Sundrum Sastry Vakil being deposit for Sale in C. S. No 69 of 76					
"	121	To S. Venkata Sashury Chetty & 2 ors vs C. Narasimmulu Naidu & anr			30	—	✓
		Cash recd from C. V. Sundrum Sastry Vakil being deposit for Sale in C. S. No 405 of 77					
"	122	To M. T. Vejia Rayava Mood vs T. Cundasawmy Mood			30	—	✓
		Cash recd from C. Ruthnavelu Mood Vakil being deposit for Sale in C. S. No 9 of 78					
"	86	To The Mofussil Service			30	—	✓
		Cash recd from Mr Champion attorney for 2d Prisoner for postage only (Crown Side Subpoena)					
"	165	To The Govt of Fort St George			"	7	✓
		Cash recd being fees for the day					
"	98	To The Bank of Madras			44	—	✓
		Cheque No 530 in favor of the Bank of Madras					
		Total Carried forward			436	2	✓
					1102	3	5

1878							
Augt. 1	86	By The Mofussil Service					
		Cash paid for postage &c on a letter to the Resident of Hyderabad in C. S. No 207 of 1878		"	10	—	
		Cash remitted in postage stamps to -- do --			3	—	
		Cash paid for postage on a letter to the Registrar Court of Small Causes, Bangalore in C.S. No 187/78		"	1	—	
		Cash remitted in postage stamps to -- do --		"	10	—	
"	107	By The Office Salary				4	5 ✓
		Cash paid to the Office Establishment as per Acquittance Roll for the month of July 1878					
2	86	By The Mofussil Service			484	12	9 ✓
		Cash paid for postage &c on a letter to the District Judge of North Arcot, Chittoor in O.S. No 76 of 77		"	9	"	
		Cash remitted in Court fee stamps to -- do --			3	—	
		Cash paid for postage &c on a letter to the District Judge of Salem in C. S. No 222 of 78			1	—	
		Cash remitted in Court fee stamps to -- do --			28	—	
"	108	By The Madras Monthly Savings Fund Ltd vs P. V. Margasayaya Mood			7	1	" ✓
		Cash paid for Conveyance charge of the Officer Conducting the Sale in C. S. No 206 of 77					
"	114	By Mooneswamy Naidoo & anr vs Patcheappah Naicker & anr				3	— ✓
		Cash paid for -- do -- do -- do -- in C. S. No 439 of 76					
"	116	By Govindaram Gokul Dass vs R. Appiah				3	— ✓
		Cash paid to Syed Alavad Watching peon being the Wages from 17th to 31st July 78 being 15 days at 4 and per day for watching the property at Cause Mood in C. S. No 184 of 74	3-12-				
		Less amount paid	1 —			2	12 ✓
"	138	By The Contingent Charges					
		Cash paid to P. Veroomalle peon for the purchase of Lamp Oil &c for the use of the Office as per bill of 2nd augt 78				1	1 3 ✓
"	119	By V. Venkata Soobaroya Chetty vs T. Cundasawmy Chetty					
		Cash paid to Venkatachellum bailiff for beat of drum in C. S. No 78 of 1877 (two lots)					
"	118	By A. Appasawmy Iyengar vs T. Soobroya Naicker & anr				"	8 " ✓
		Cash paid to -- do -- for beat of drum in C. S. No 184 of 77					
"	165	By The Govt of Fort St George				"	4 " ✓
		Cash paid into the Bank of Madras for credit of Government being the net amount of Fees collected during the months of June and July 1878					
		Total Carried forward				436	2 " ✓
						942	14 "

1878						
			Total brought forward Rs.	1102	3	5
Augt.	3.	86	To The Mofussil Service Cash recd. from A. Champion Esqr. attorney for 2d. Prisoner for postage only (Crown Side Subpoena)	1	0	0
"		86	To The Mofussil Service Cash recd. from A. Champion Esqr. attorney for 2d. Prisoner for postage only (Crown Side Subpoena)	0	7	0
"		165	" The Govt. of Fort St. George Cash recd. being fees for the day	14	0	0
			Total Carried forward Rs.	1117	10	5

1878						
			Total brought forward Rs.	942	14	0
Augt.	3	115	By P. Kondu Chetty vs Sabapathy Chetty Cash paid for advg. in the Fort St. George Gazette in Petition No. 1 of 74	3	8	0
"		119	By T. Cundasawmy Moodr. to the vs P. Veerabuddra Auchary Cash paid for --do-- in C.S. No. 437 of 76	3	8	0
"		119	By V. Venkatasoobaroya Chetty vs Sulthoo Caussee Chetty Cash paid for advg. in ---do--- in C.S. No. 78 of 77	3	8	0
"		118	By V.K.L. Cottien Chetty & ano vs Mahomed Kajah Lubbay & othr. Cash paid for advg. in ---do--- in C.S. No. 199 of 77	3	8	0
"		118	By Appasawmy Iyengar vs T. Soobroya Naicker & anr. Cash paid for advg. in ---do--- in C.S. No. 184 of 77	3	8	0
"		115	By Michael Gould Esqr. vs P. Kistnasawmy Chetty Cash paid for advg. in ---do--- in C.S. No. 141 of 72	3	8	0
"		98	By The Bank of Madras Cash paid into the Bank	3	8	0
"		86	By The Mofussil Service Cash paid for postage &c. on a letter to the Registrar, Court of Small Causes, Bangalore in C.S. No. 208 of 78	130	0	0
			Cash remitted in Postage stamps to --do-- do--	1	8	0
			Cash paid for postage &c. on a letter to the Defendant Mrs Barbora Lazar residing in England in C.S. No. 208 of 1878	2	0	0
			Cash paid for postage &c. on a letter to the Defendant Lazar Stephen Lazar Esqr. residing in England in C.S. No. 208 of 78	3	2	0
				3	2	0
"		86	By The Mofussil Service Cash paid for postage &c. on a letter to the 2d. Defendant Jaffer Sahb residing in Bombay in C.S. No. 132 of 78			9 12 0
"			Cash paid for postage &c. on a letter to the Chief Clerk, Court of Small Causes, Bombay in C.S. No. 132 of 78		9	0
			Cash remitted in Court fee stamps to --do--		10	0
					8	0
"		86	By The Mofussil Service Cash paid for postage &c. on a letter to the District Magistrate, Salem (Crown Side Subpoena)			9 3 0
"		116	By Govindaraw Gocul Dos vs R. Appiah Cash paid to Narayanaswamy & Chengulroyen, Watching peons for watching the moveable property attached from 17th to 31st July/78 being 15 days at 4 anas each per day in C.S. No. 184 of 74			7 0
			Less amount paid	7	8	0
				3	4	0
			Total Carried forward Rs.			4 4 0
				1117	8	0

General Cash account.

1878					Rs		
				Total brought forward Rs	1117	10	5
Augt.	5	110	To	Gurunappen vs Abdullajee Saib Cash recd. from Abdullajee Saib the Defendant herein through Mr. W. H. Middleton bailiff being the amount levied in full satisfaction of the Warrant of Arrest dated 2d. August 1878 in C. S. No. 265 of 76	739	8	.
"		122	To	R. M. P. A. Palaneappah Chetty & anr. vs B. Rungasawmy Naick Cash recd. from Chockalinga Pillay Agent to the Plaintiffs through Visvanatha Iyer being deposit for Sale in C. S. No. 313 of 75			
"		123	To	P. Audiamwale vs N. Parthasarathy Naidoo & anr. Cash recd. from M. Parthasarathi Iyengar Vakil being deposit for Sale in C. S. No. 75 of 76	35	—	—
"		155	To	The Govt. of Fort St. George Cash recd. being fees for the day	30	—	—
6		86	To	The Mofussil Service Cash recd. on the 5th instant from L. Narainspillay Vakil for "bearing" postage in C. S. No. 492 of 74	11	—	—
"		155	To	The Govt. of Fort St. George Cash recd. being fees for the day	" 4	"	
7		98	To	The Bank of Madras Cheque No. 531 in favor of Gurunappen	10	—	—
"		155	To	The Govt. of Fort St. George Cash recd. being fees for the day	739	8	.
					18	—	—
				Total Carried forward Rs	2700	14	5

1878					Rs		
				Total brought forward Rs	1117	8	.
Augt.	5	86	By	The Mofussil Service Cash remitted in postage labels to the District Judge of Cuddapah recd. by mistake on the 29th Ultimo as per sheriff's letter No. 335/78 in C. S. No. 202 of 78			
"		86	By	The Mofussil Service Cash paid for postage &c. on a letter to the District Magistrate Salem (Crown side Subpoena)	" 7	"	
				Cash paid for postage &c. on a letter to the District Magistrate, Tanjore (Crown side Subps.)	" 8	"	
				Cash remitted in postage labels to -- do --	" 8	"	
"		120	By	Rithcurn Callah vs Poorjary Camee Chetty & others Cash paid for beat of drum to Arunachellum Bailiff in C. S. No. 316/77	" 4	"	
6		86	By	The Mofussil Service Cash paid to the Post office on a letter "Bearing" dated 3d. August 1878 recd. from the District Judge of Nellore in C. S. No. 492 of 1874	" 4	"	
"		102	By	Venkatasubbah Chetty & anr. vs T. Rungiah Naidoo & others Cash paid to the "Madras Standard" as per bill in D. S. No. 69/76	3	12	.
"		98	By	The Bank of Madras Cash paid into the Bank			
7		118	By	A. Appasawmy Iyengar vs T. Loobaroya Naicker & anr. Cash paid for Hand Bills as per bill in C. S. No. 184 of 77	780	—	—
"		115	By	P. Kondu Chetty vs Gabapathy Chetty Cash paid for Hand Bills as per bill in Petition No. 1974	2	—	—
"		115	By	Michael Gould Esqr. vs P. Kistnasawmy Chetty Cash paid for -- do -- as per bill in C. S. No. 141 of 72	2	—	—
"		116	By	Roop Kishore Lujim Mull Laula vs Mahd. Ossman Sahib Cash paid for -- do -- as per bill in C. S. No. 573 of 74	2	—	—
"		117	By	Lookram Doss vs Orah Brijee Kuthua Doss & anr. Cash paid for -- do -- as per bill in C. S. No. 374 of 77	2	—	—
"		118	By	V. R. A. Cottien Chetty & anr. vs Mahomad Kajah Lubbay & others Cash paid for -- do -- as per bill in C. S. No. 199 of 77	2	—	—
"		119	By	T. Chundasawmy Moodeliar vs P. Veerabadra Chetty Cash paid for -- do -- as per bill in C. S. No. 437 of 76	2	—	—
"		119	By	C. S. V. Venkatasoobaroya Chetty vs Sulthan Caudee Chetty Cash paid for -- do -- as per bill in C. S. No. 78 of 77	2	—	—
"		110	By	Gurunappen vs Abdullajee Sahib Cash paid to Gurunappen the Plaintiff herein being the amount levied in full satisfaction of the Warrant of Arrest dated 2d. August 1878 in C. S. No. 265 of 76	739	8	.
				Total Carried forward Rs	2659	11	.

General Cash account

1878						
			Total brought forward	Rs	2700	11 5
Augt	8	165	To The Govt of Fort St George Cash recd being fees for the day		8	0 0
	9	86	To The Mofussil Service Cash recd in postage stamps from the Offg Deputy Commissioner, Akola District in C.S. No 72 of 75 being the surplus of postage		13	0
	"	165	To The Govt of Fort St George Cash recd being fees for the day		26	0 0
	10	86	To The Mofussil Service Cash recd from the District Munsiff of Vellore in postage stamps being the surplus of postage in C.S. No 175/78		0	11 0
	"	165	To The Govt of Fort St George Cash recd being fees for the day		4	0 0
	12	114	To Moonesawmy Naidoo & anr Vs Patcheappah Naiar & anr Cash recd from K. Nursiah Naidoo being the balance of purchase money in C.S. No 439 of 76		240	0 0
	"	166	To The Govt of Fort St George Cash recd being fees for the day		14	0 0
	13	86	To The Mofussil Service Cash recd in postage stamps from the Clerk of the Bombay Court of Small Causes being the surplus of postage &c in C.S. No 132 of 1878		5	9 0
	"	86	To The Mofussil Service Cash recd in postage stamps from the District Judge of Columbo on the 12th instant being the postage &c in C.S. No 213 of 78 (vide Contra-side)		3	0 0
	"	165	To The Govt of Fort St George Cash recd being fees for the day		8	0 0
	14	86	To The Mofussil Service Cash recd from Messrs Barclay & Morgan attorneys for batta & postage in C.S. No 208 of 78		51	0
			Total Carried forward	Rs	3,016	6 5

1878						
			Total brought forward	Rs	2,659	11 0
Augt	8	86	By The Mofussil Service Cash paid to J. A. Wright Esqr attorney, being the surplus of postage in Cs No 15 of 78			2 0
	9	120	By Rithcurn Lallah & P. Cauvee Chetty & others Cash paid for advg in the Fort St George Gazette in C.S. No 316/77		3	8 0
	"	116	By Roop Kishore Sujanmull Lallah & Mahomed Ossooman Saib & anr Cash paid for -- do -- do -- in C.S. No 573 of 74		3	8 0
	"	117	By Sookram Doss & Arah Brij Ratna Doss & co Cash paid for -- do -- do -- in C.S. No 374 of 77		3	8 0
	10	98	By The Bank of Madras Cash paid into the Bank		50	0 0
	12	138	By The Contingent Charges Cash paid to Tholasee peon for the purchase of Europe Candles for the use of Sessions held this day		3	0 0
	"	114	By Moonesawmy Naidoo & anr & & Patcheappah Naiar & anr Cash paid for a receipt Stamp to the purchaser in C.S. No 439 of 76			0 1 0
	"	138	By The Contingent Charges Cash paid to Sreenevassa Moodly the binder as an advance for binding the Fort St George Gazette of 1877 and (1878 from January to June) 1878		2	0 0
	13	120	By Agurchund Sowcar Plaintiff and A. Moonesawmy Moodly Transferee of } C. Kistnasawmy Naidoo & ors Cash paid to Aroonachellum bailiff for beat of drum in C.S. No 388 of 1874 (9 lots)		2	4 0
	"	86	By The Mofussil Service Cash paid to the Post Office on the 12th inst on a letter "Bearing" dated 5th augt/78 from the District Judge of Colombo in C.S. No 213 of 78		1	14 0
	"	98	By The Bank of Madras Cash paid into the Bank		250	0 0
	14	86	By The Mofussil Service Cash paid to Agurchund Sowcar the Plaintiff being refund of Batta & Postage ~~unrecorded~~ in C.S. No 147 of 78		3	9 0
	"	110	By A. Lutchmiah Veroowall & Ragavammale Cash paid to the "Madras Standard" as per bill in Cs No 428/71		2	10 0
	"	114	By Moonesawmy Naidoo & Patcheappah Naiar Cash paid to -- do -- as per bill in C.S. No 439 of 76		2	14 0
	"	108	By Pursewakum H. J. Nithy & C. Cothundarama Moodly Cash paid to -- do -- as per bill in C.S. No 210/76		3	0 0
			Total Carried forward		2991	9 0

1878					Total brought forward Rs	3,016	6	5			
Augt	14	166	To	The Govt of Fort St George							
				Cash recd being fees for the day		8	0	0			
	15	166	To	The Govt of Fort St George							
				Cash recd being fees for the day		32	0	0			
				Total Carried forward Rupees		3,056	6	5			

1878					Total brought forward Rs	2991	9	0			
Augt	14	113	By	T. Rawachendra vs T. Cothundarama Moodt							
				Cash paid to the "Madras Standard" as per bill in C.S. No 328/76		2	10	0			
	"	107	By	M. Abraham vs Kistnasawmy Pillay							
				Cash paid to --- do --- as per bill in C.A. No 114 of 77		2	10	0			
	"	108	By	The Monthly Savings Fund vs T. V. Margasaguya Moodt							
				Cash paid to --- do --- as per bill in C.A. No 206 of 77		3	2	0			
	15	120	By	Augur chund Lowear Plaintiff.							
				C. Kistnasawmy Naidoo and two Defts vs A. Moonesawmy Moodt Transferee Plff							
				Cash paid for advg in the Fort St George Gazette in C.S. No 388/74		3	8	0			
	"	108	By	Pursewakum Hindu J. Nithy vs C. Cothundarama Moodt & others							
				Cash paid to the "Madras Times" as per bill in C.S. No 210/76		3	0	0			
	"	107	By	Mathew Abraham vs C. Kistnasawmy Pillay							
				Cash paid to --- do --- as per bill in C.A. No 114 of 77		2	6	0			
	"	108	By	The Madras Monthly Savings Fund vs P. V. Margasaguya Moodt							
				Cash paid to --- do --- as per bill in C.A. No 206 of 77		3	2	0			
	"	112	By	Triplicane Hindu M. Benefit B. Fund vs N. Ragaviah							
				Cash paid to --- do --- as per bill in C.A. No 388 of 76		2	12	0			
	"	113	By	Nagruthnum Ammal vs T. Balasoondrum Moodt & others							
				Cash paid to --- do --- as per bill in C.A. No 15 of 76		2	8	0			
	"	114	By	Moonesawmy Naidoo vs Patchappah Nainar & anr							
				Cash paid to --- do --- as per bill in C.A. No 439 of 76		2	10	0			
	"	86	By	The Mofussil Service							
				Cash paid for postage on a letter to the Registrar Court of Small Causes, Bangalore in C.A. No 208 of 78				1	0		
	"	121	By	A. Venkatasashary Chetty & others vs T. Rungiah Naidoo & others							
				Cash remitted in postage Stamps to --do ---				5	0		
				Cash paid to Arounachellum bailiff for beat of drum in C.A. No 69 of 1876 (3 lots)		5	1	0			
	"	121	By	A. Venkata Sashadry Chetty & others vs C. Narasimloo Naidu & others							
				Cash paid to -- do -- for beat of drum in C.A. No 405 of 77				12	0		
	"	122	By	M. T. Vejia Ragwah Moodt vs T. Cundasawmy Moodt							
				Cash paid to -- do -- for beat of drum in C.A. No 9 of 78				4	0		
	"	122	By	R. M. P. A. Palaneapah Chetty & others vs B. Rungasamy Naik							
				Cash paid to -- do -- for beat of drum in C.A. No 313/75				4	0		
	"	123	By	P. Audiamuttu vs N. Parthasarathy Naidoo & anr							
				Cash paid to -- do -- for beat of drum in C.A. No 75/76				4	0		
	"	63	By	Lukmee Shunker Day vs Orah Brijee Rutna Dosa							
				Cash paid to Lukmee Shunker Day the Plaintiff herein being the balance of deposit due to him in OS No 186 of 77				26	0		
				Total Carried forward Rs		3,029	0	0			

1878			Total brought forward Rs.		3,056	6 5
Augt. 16	86	To	The Mofussil Service Cash recd. on the 15th instant from A. Champion Esqr. attorney for batta & postage in C.S. No. 213 of 78		5	14 ✓
"	86	To	The Mofussil Service Cash recd. from the First Assistant Resident in Hyderabad in postage stamps being the surplus of batta & postage in C.S. No. 207 of 78	12 ✓		
			Cash recd. from the District Judge of North Arcot Chittoor in postage stamps being the surplus of batta & postage in O.S. No. 76/77	8 ✓	1	10 ✓
"	123	To	Poonjary Narrain Chetty vs. S. Veerasawmy Super Cash recd. from M. E. Dunkin Esqr. attorney being deposit for sale in C.S. No. 721 of 73		30	✓
"	124	To	Agurchund Sowcar vs. Orah Brijji Rutna Dofs Balamukundy Cash recd. from Agurchund Sowcar the Plaintiff herein being deposit for sale in C.S. No. 373 of 77		30	✓
"	86	To	The Mofussil Service Cash recd. in postage stamps from the District Judge of Trichinopoly being the surplus of postage &c. in C.S. No. 188 of 78		"	13 ✓
"	166	To	The Govt. of Fort St. George Cash recd. being fees for the day		47	✓
17	166	To	The Govt. of Fort St. George Cash recd. being fees for the day		24	✓
"	98	To	The Bank of Madras Cheque No. 532 in favor of Arcot Lutchmiah Perowmall		146	5 ✓
19	86	To	The Mofussil Service Cash recd. from the Secretary & Treasurer Bank of Madras being the amount paid for a Remittance Transfer Receipt on the 17th instant in C.S. No. 213 of 78		5	✓
"	86	To	The Mofussil Service Cash recd. from the District Magistrate of Tanjore in postage stamps being the surplus of postage in Re of The Queen against Govindoo Iyengar		"	1 ✓
"	86	To	The Mofussil Service Cash recd. from the Ag. Asst. Resident, Trevandrum in postage stamps in C.S. No. 76 of 78		"	13 ✓
"	124	To	S. A. Parthasarathy Iyengar vs. K. Munnatha aug[illegible] Cash recd. from C. Ruthnavelu Mood. Vakil being deposit for sale in C.S. No. 183 of 77		30	✓
			Total Carried forward Rs.		3,377	14 5

1878			Total brought forward Rs.		3029	" "
Augt. 15	108	By	Pursewakum T. J. Nidy vs. C. Cothundarama Mood. & anr. Cash paid to the "Athenaeum & Daily News" as per bill in Suit No. 210 of 1876		3	" ✓
"	107	By	V. Aye Lubbay Tippoo Saib & anr. vs. C. Veerasawmy Naidoo Cash paid to ---do--- as per bill in O.S. No. 133 of 76		2	12 " ✓
"	111	By	V. Venkatasoobaroya Chetty vs. L. Cunsa Chetty Cash paid to ---do--- as per bill in C.S. No. 78 of 77		3	8 " ✓
"	113	By	T. Ramachendra Row vs. C. Cothundarama Mood. Cash paid to ---do--- as per bill in C.S. No. 328 of 76		2	12 " ✓
16	87	By	The Mofussil Service Cash paid to A. Champion Esqr. attorney on the 15th inst. being the surplus of postage &c. in C.S. No. 175/78	" 11 "		
			Cash paid to ---do--- on the 15th inst. being the balance of postage &c. in C.S. No. 213/78	12 "	1	13 " ✓
17	98	By	The Bank of Madras Cash paid into the Bank		100	" " ✓
"	87	By	The Mofussil Service Cash paid to the Sect. & Treas. Bank of Madras for a Remittance Transfer Receipt in favor of the District Judge of Colombo in C.S. No. 213 of 78		5	" ✓
"	110	By	A. Lutchmiah Perowall vs. Ragavammall & anr. Cash paid to R. Balajee Row Vakil being refund of deposit in C.S. No. 428 of 71		30	" ✓
"	110	By	A. Lutchmiah Perowall vs. Ragavammall & anr. Cash paid to Arcot Lutchmiah Perowall the Plaintiff herein being the amount levied under the Sale Warrant dated 10th April 1878 in C.S. No. 428 of 71		146	5 " ✓
19	87	By	The Mofussil Service Cash paid to A. J. Crounsham the Plaintiff being the surplus of postage in C.S. No. 207 of 78		1	2 " ✓
			Total Carried forward Rs.		3,325	4 "

1878					Total brought forward Rs.		3,377	14	5		
Augt.	19	117	To	Poorum Parthasarathy Naidoo ⁊c. C. Rungabasheacarlu Naidoo							
				Cash recd. from Poorum Parthasarathy Naidoo the Plaintiff herein being further deposit in o/s No. 276/77			50	—			
	"	166	To	The Govt. of Fort St. George							
				Cash recd. being fees for the day			23	—			
	20	166	To	The Govt. of Fort St. George							
				Cash recd. being fees for the day			15	—			
	21	166	To	The Govt. of Fort St. George							
				Cash recd. being fees for the day			2	—			
	22	94	To	L. Strange Esqr. ⁊c. P. C. Venkatachella Chetty							
				Cash recd. from Messrs. Barclay & Morgan attorneys being the Wages of Watching peons for watching the moveable property attached at Egmore on the 17th instant in C. S. No. 247/78 (on the 21st instt.)			58	—			
	"	103	To	The Subsistence Money							
				Cash recd. from Messrs. Branson & Branson attorneys being Subsistence allowance for two Plaintiffs at anas 4 per day each for 31 days under Warrant of arrest dated 19th augt./78 in C. S. No. 31/73			15	8		
	"	103	To	The Subsistence Money							
				Cash recd. from S. Biligri Iyengar Vakil being subsistence allowance for the 2d, 3d & 5th Defendants at anas 4 per day each for 31 days under Warrant of arrest dated 20th augt./78 in C. S. No. 222/76			23	4			
	"	98	To	The Bank of Madras							
				Cheque No. 533 in favor of Messrs. Rose & Co.			61	11			
	"	166	To	The Govt. of Fort St. George							
				Cash recd. being fees for the day			17	—			
	23	166	To	The Govt. of Fort St. George							
				Cash recd. being fees for the day			121	—			
				Total Carried forward Rs.			3711	13	5		

1878					Total brought forward Rs.		3325	4	—		
Augt.	19	87	By	The Mofussil Service							
				Cash paid to the Secretary & Treasurer, Bank of Madras for an Order on the Branch of their Bank in Columbo in favor of the District Judge of Columbo ⁊c. C. S. No. 213/78						5	—
	20	98	By	The Bank of Madras							
				Cash paid into the Bank						100	—
	"	87	By	The Mofussil Service							
				Cash paid for postage ⁊c. on a letter to the District Judge of Colombo in C. S. No. 213/78							14
	"	138	By	The Contingent Charges							
				Cash paid to Perowale peon for the purchase of Lamp Oil ⁊c. for the use of Office as per bill 19th augt./78						1	—
	"	87	By	The Mofussil Service							
				Cash paid to J. D. Wright Esqr. attorney through his Clerk Vathachella Moodr. being the surplus of postage ⁊c. in C. S. No. 131/1878							
	21	113	By	Nagarathnum Ummaul ⁊c. T. Balasoondrum Moodeliar						5	9
				Cash paid to M. Parthasarathy Iyengar Vakil being the balance of deposit in C. S. No. 15/66 as per Bill of Costs dated 21st august 1878							
	"	107	By	Mathew Abraham ⁊c. C. Kistnasawmy Pillay						10	12
				Cash paid to Messrs. Branson & Branson attorneys being the balance of deposit in C. S. No. 114/77 as per bill of Costs dated 21st august 1878							
	22	94	By	L. Strange Esqr. ⁊c. P. C. Venkatachella Chetty						5	6
				Cash paid on the 21st instt. to Ramanujum & 3 others the watching peons being the Wages for watching the moveable property attached at Egmore in C. S. No. 247/78 on the 17th instt. at 4 annas each as per bill 21st instt.						1	—
				Cash paid on the 21st instt. to -- do & 5 others the watching peons being -- do -- do -- on the 18th 19th & 20th instt. at 4 anas each - - -

1878				Total brought forward Rs.		3865	1	5
Augt.	27	166	To	The Govt. of Fort St. George				
				Cash recd being fees for the day		50	.	.
	28	98	To	The Bank of Madras				
				Cheque No. 534 in favor of Koondah Buthirammall		474	8	3
	"	166	To	The Govt. of Fort St. George				
				Cash recd being fees for the day		18	.	.
	29	166	To	The Govt. of Fort St. George				
				Cash recd being fees for the day		8	.	.
				Total Carried forward Rupees		4415	9	8

1878				Total brought forward Rs.		3816	14	.
Augt.	27	112	By	Agurchund Lallah & Birjunthna Dofs				
				Cash paid to the "Madras Standard" as per bill in C.S. No. 294/77		5	12	.
	"	123	By	P. Narrain Chetty & S. Veerasawmy Iyer				
				Cash paid to Arunachellum bailiff for beat of drum in C.S. 721/73		4	.	.
	"	124	By	Agurchund Lowcar & Orah Briji Kuthna Dofs &c.				
				Cash paid to Venkatachellum bailiff for beat of drum in C.S. 373/77 (two lots)		4	8	.
	"	107	By	V. Aye Lubbay Tippoo Saib & Co. & C. Veerasawmy Naidoo				
				Cash paid to R. Balujee Row Vakil being the balance of deposit in C.S. No. 133 of 76 as per bill of Costs dated 24th August 1878				
	28	138	By	The Contingent Charges				
				Cash paid to Streenevassa Moody the binder for binding the Fort St. George Gazette from January to December 1877 & from January to June 1878	5 4 .			
				Deduct advance paid Rs.	2 . .			
						3	4	.
	"	103	By	The Subsistence Money				
				Cash paid to S. Holmes bailiff being the amount of subsistence money for the Defendant in C.S. No. 29 of 1877	7 12 .			
				Cash paid to A. Cooper bailiff being the amount of Subsistence money for the Defendant in C.S. No. 101 of 78				
					7 12 .		158	.
	"	98	By	The Bank of Madras				
				Cash paid into the Bank				
	"	105	By	K. Veroomaliah Chetty & Co. & Esakimuttu Nadan & Co.			60	. .
				Cash paid to Koondah Buthirammall the Plaintiff herein being the amount levied and the portion of amount attached under the Warrant of attachment of 25th March 78 and the Sale Warrant of moveable property of 16th April 78 in C.S. No. 345 of 77 (Judge's Order)				
	29	118	By	V.R.L. Cottien Chetty & Mahr. Rajah Cubbay & Ottr.			474	8 3
				Cash paid for conveyance charge of the Officer Conducting the Sale in C.S. No. 199 of 1877				
	"	112	By	Triplicane Hindu Mutual Benefit Fund & N. Ragahviah			3	. .
				Cash paid to M. Parthasarathi Iyengar Vakil being the balance of deposit as per bill of Costs dated 23rd Augt 78 in C.S. No. 388 of 76				
	"	113	By	T. Ramachendra Row & Ottr. & T. Kothundarama Moody			8	2 .
				Cash paid to M. Parthasarathi Iyengar Vakil being the balance of deposit as per bill of Costs of 23rd Augt 78 in C.S. No. 328 of 76				
							5	10 .
				Total Carried forward Rs.		4401	8	3

1878							
Augt	24	125	To	Agurchund Lallah & Birja Ruthna Dos	Total brought forward Rs	37 11	13 5
				Cash recd from Agurchund Lallah the Plaintiff herein being deposit for sale in C.S. No 294 of 77			
		a 103	To	The Subsistence Money		30 —	
				Cash recd from Messrs Parker & Wilson attorneys being subsistence allowance for the Defendant at anas 4 per day for 31 days under Warrant of arrest dated 23d augt/78 in C.S. No 255 of 77			
		" 166	To	The Govt of Fort St George		7 12	
				Cash recd being fees for the day			
	26	112	To	Agurchund Lallah & Birjanathna Dos		31 :	
				Cash recd from Agurchund Lallah the Plaintiff herein being the Balance of charges due by him as per bill of costs of 17th augt/78 in C.S. No 294/77			
		" 103	To	Subsistence Money		11 8	
				Cash recd from Agurchund Sowcar the Plaintiff being subsistence allowance for the Defendant at anas 4 per day for 31 days under Warrant of arrest dated 5th March/78 in C.S. No 352 of 76			
		" 103	To	Subsistence Money		7 12	
				Cash recd from Mr A. Cooper bailiff being the unexpended subsistence allowance paid to him on the 22d instant in C.S. No 222 of 76			
		" 87	To	The Mofussil Service		23 4	
				Cash recd in postage stamps from the District Judge of Vizagapatam being the surplus of postage in C.S. No 176 of 78			
		" 166	To	The Govt of Fort St George		1 8	
				Cash recd being fees for the day			
CR	27	105	To	The Subsistence Money		25 —	
				Cash recd from Messrs Branson & Branson as attorneys being subsistence allowance for the Defendant at anas 4 per day for 31 days under Warrant of arrest dated 26th augt/78 in C.S. 29/77			
		" 103	To	The Subsistence Money		7 12	
				Cash recd from Messrs Parthasaradi Iyengar & Co Vakils being subsistence allowance for the Defendant at anas 4 per day for 31 days under Warrant of arrest dated 19th August 78 in C.S. No 101/78			
				Total Carried forward Rs		7 12	

1878				Total brought forward Rs		3536	8
Augt	23	103	By	The Subsistence Money			
				Cash paid on the 22d instant to Mr A. Cooper bailiff being the amount of subsistence money for the 2d, 3d & 5th Depts in C.S. No 222 of 1873		23 4	
	24	87	By	The Mofussil Service			
				Cash paid on the 23d instt to C. Ruthnavelu Moodr Vakil being the surplus of postage in Cs No 76/77	" 8		
				Cash paid on the 23d instt to A. Champion Esq attorney being the surplus of postage in Re of The Queen against Govindoo Iyengar & ors	a 1 "	" 9	
			By	Agurchund Lallah & Birja Ruthn			
		98	By	The Bank of Madras			
				Cash paid into the Bank		120 a "	
	26	98	By	The Bank of Madras			
				Cash paid into the Bank		80 —	
		" 107	By	Mathew Abraham & C. Kistnasawmy Pillay			
				Cash paid to the "Madras Mail" as per bill in CS No 114/77		2 8	
		" 107	By	V.S. Cubbay Tippoo Saib & C. Veerasawmy Naidoo			
				Cash paid to --- do --- as per bill in C.S. No 133 of 76		2 12	
		" 108	By	Pursewakum Pillay J. Nithy & Cothundarama Moodr			
				Cash paid to --- do --- as per bill in C.S. No 210/76		3 —	
		" 111	By	V. Venkatasoobbarayia Chetty & Dulthoo Causee Chetty			
				Cash paid to --- do --- as per bill in C.S. No 78 of 77		3 6	
		" 112	By	Triplicane Hindu M.B. Fund & N. Ragaviah			
				Cash paid to --- do --- as per bill in C.S. No 388/76		2 12	
		" 113	By	T. Rawachendra Row & Co Cothundarama Moodr			
				Cash paid to --- do --- as per bill in C.S. No 328 of 76		2 10	
		" 103	By	The Subsistence Money			
				Cash paid to Mr W.H. Middleton bailiff being the amount of subsistence money for the Defendant in C.S. No 255 of 77	7 12 —		
				Cash paid to -- do -- being the amount of subsistence money for the Defendant in C.S. No 352 of 76	7 12 —		
		" 103	By	The Subsistence Money		15 8	
				Cash paid to S. Biligiri Iyengar Vakil through his Clerk M. Thaperoomall Iyah being the refund of unexpended subsistence allowance in C.S. No 222 of 76		23 4	
CR	27	87	By	The Mofussil Service			
				Cash paid to S. Biligiri Iyengar Vakil being the surplus of postage in C.S. No 188/78		a 13 —	
				Total Carried forward Rs		3816	14 —

1878					Rs		
				Total brought forward	4415	9	8
Augt.	30	103	To	The Subsistence Money Cash recd. from Mr. D. Holmes bailiff being the unexpended subsistence allowance paid to him on the 28th instant in C. S. No. 29 of 77	7	12	✓
"	118	To		V. R. L. Cottien Chetty & Co. vs Mahomed Kajah Lubbay & Co. Cash recd. from P. R. M. Narraina Chetty through Narasimmah Charry being auction deposit on a/c of his purchase of the Right. Title and Interest of Fakeer Mahomed Lubbay, deceased, in and to the Buildings or Superstructure of house No. 92. Hamilton Bridge Road, Kistnachellam Pettah Madras in C. S. No. 199 of 77 for Rs. 1900/.	475	.	✓
"	102	To		Lutchmana Pershad Lallah & Co. vs C. Casava Moody Cash recd. from Messrs Branson & Branson attorneys being the Wages of 5 Watching peons for watching the property at Victoria Hotel on the Mount Road on the 29th August 1878 in C. S. No. 445 of 77	14	.	✓
"	166	To		The Govt. of Fort St. George Cash recd. being fees for the day	10	.	✓
31	138	To		The Contingent Charges Cash recd. on the 30th instant from the Accountant General being the amount due as per Contingent bill dated 30th augt. 78 for the purchase of Lamp Oil &c. for the month of August 1878	12	5	3
"	119	To		T. Cundasawmy Moodelly & Co. vs P. Veerabudra Auchary Cash recd. (by Cheque on Agra Bank in favor of the Sheriff of Madras) from Caroongul Narraina Chetty being auction deposit on a/c of his purchase of the House & Ground No. 81, in the Western row of Arguecappa Naicken Street, Peddoo Naicken pettah, Madras in C. S. No. 437 of 76 for Rupees 660/.	165	.	✓
"	166	To		The Govt. of Fort St. George Cash recd. being fees for the day	10	.	✓
				Rupees	5096	14	11

1878				Rs		
			Total brought forward	4401	8	3
Augt.	30	124	By S. A. Parthasarady Iyengar vs K. Mannatha Auchary & Co. Cash paid to Arounachellum bailiff for beat of drum in C. S. Nos. 183/77	"	4	✓
"	87		By The Mofussil Service Cash paid to Messrs Grant & Grant attorneys being the surplus of postage in C. S. No. 176 of 78	1	8	✓
"	103		By The Subsistence Money Cash paid to Messrs Branson & Branson attorneys being the refund of unexpended subsistence allowance in C. S. No. 29 of 77	7	12	✓
"	102		By Lutchman Pershad Lallah & Co. vs C. Casawah Moody Cash paid to Kistnasawmy & Valoo the Watching peons for Watching the property at Victoria Hotel on the Mount Road on the 29th Augt. 78 at 4 anas each pay day as per bill dated 30th instant in C. S. No. 445/77	"	8	✓
"	119		By T. Cundasawmy Moodelly & Co. vs P. Veerabudra Auchary Cash paid for Conveyance charge of the officer conducting the Sale in C. S. No. 437 of 76	2	.	✓
31	138		By The Contingent Charges Cash paid on the 30th instant to Thotty a Sweeper during the last Sessions for 8 days at 2 annas per day each for cleaning the Prisoners' room (through Peroowalle peon)	2	.	✓
"	102		By Lutchman Pershad Lallah & Co. vs C. Casawah Moody Cash paid to Bamboo Paula the watching peon for watching the property at Victoria Hotel on the Mount Road on the 29th augt. 78 at 4 anas per day in C. S. No. 445 of 77 (on 30th inst.)	"	4	✓
"	98		By The Bank of Madras Cash paid into the Bank	480	.	✓
			By Balance	201	2	8
			Rupees	5096	14	11

General Cash account

Cr 144

1878							
Sept 2		To	Balance				
"	107	To	The Govt of Fort St George Cash recd being fees for the day		201	2	0
"	107	To	The Office Salary Cash recd from the Bank of Madras being the Salary of the Sheriff's Establishment as per Pay Bill for the month of August 1878		484	12	9
3	116	To	Govindram Goeul dos vs R. Appiah Cash recd from Messrs Frose & Co being the net amount realized by the Sale of Teak wood &c attached and sold in C. S. No 184 of 74 as per Account Sale dated 17th August 1878		250	13	9
"	109	To	M. Chooroocoothayaroo Ummall vs Meer Mohedeen Hoosain Saib Cash recd from Messrs Frose & Co being the net amount realized by the Sale of Jewelry &c attached and sold in C. S. No 166 of 77 as per Account Sale dated 10th August 1878		14	15	8
"	127	To	The Witness batta Cash recd from V. Narrainsawmy Chetty an Insolvent Debtor		2	4	0
"	107	To	The Govt of Fort St George Cash recd being fees for the day		3	0	0
4	119	To	V. Venkata Soobaroya Chetty vs L. Caussee Chetty Cash recd from Lunka Ramaniah Chetty through Vurtharajoolo being auction deposit on a/c of his purchase of the (Lot No 1) House & Ground No 54, in Cundappah Chetty Street, at Redroo Naiks Pettah Madras in C. S. No 78 of 77 for Rs 210/.		50	0	0
			Total Carried forward		2,411	9	2

1878							
Sept 2	98	By	The Bank of Madras Cash paid into the Bank		165	0	0
"	102	By	Lutchman Pershad Laula vs C. Casavah Moodi Cash paid to Ramanjum Moodi the Watching peon for watching the property at Victoria Hotel on the Mount Road on the 29th augt/78 at 4 anas per day in C. S. No 445 of 77		1	4	0
"	107	By	The Office Salary Cash paid to the Office Establishment as per Acquittance Roll for the month of August 1878		484	12	9
3	116	By	Govindram Goeul dos vs R. Appiah Cash paid to Messrs Frose & Co for charges incurred by them as per bill dated 17th August 1878 in C. S. No 184/74		10	13	0
"	109	By	M. Chooroocoothayaroo Ummall vs Meer Mohedeen Hoosain Saib Cash paid to Messrs Frose & Co for charges incurred by them as per bill dated 10th august 1878 in C. S. No 166/77		4	0	0
"	117	By	Agurchund Lallah vs Birja Ruthna Dos Cash paid to the Madras Mail as per bill in C. S. No 294/77		5	6	0
"	119	By	V. Venkata Soobaroya Chetty vs Inthoo Caussee Chetty Cash paid for Conveyance charge of the Officer Conducting the Sale in C. S. No 78/77		2	0	0
"	98	By	The Bank of Madras Cash paid into the Bank		1,651	8	9
"	127	By	The Witness batta Cash paid to Arooua chellum bailiff in Reof V. Narrainsawmy Chetty an Insolvent Debtor		2	4	0
4	116	By	Govindram Goeul Dos vs R. Appiah Cash paid on the 3d inst as an advance to Syed Alavad watching peon for Watching the property at Caussee Modoo in C. S. No 184 of 74		1	0	0
"	108	By	The Madras Monthly Savings Fund vs P. V. Margasagaya Moodi Cash paid to Native bailiffs' Crier fees in C. S. No 206 of 77		2	0	0
"	110	By	A. Lutchmiah Parcowalk vs Ragavawmall & anr Cash paid to --- do --- in C. S. No 428 of 71		2	0	0
"	114	By	Moonesawmy Mudr & anr vs Patchayappah Nyanr & anr Cash paid to --- do --- in C. S. No 439 of 76		2	0	0
"	118	By	V. R. L. Cottien Chetty vs Mahomed Kajah Lubbay & anr Cash paid to --- do --- in C. S. No 199 of 77		2	0	0
"	119	By	T. Cundasawmy Moodi & ors vs P. Veerabadra Muchary Cash paid to --- do --- in C. S. No 437 of 76		2	0	0
			Total Carried forward		2,337	0	6

1878							
Sept 4	167	To	The Govt of Fort St George Cash recd being fees for the day	Total brought forward Rs		2411	9
" 5	119	To	V. Venkata Soobaroya Chetty Cash recd from V. Subbiah Chetty Contractor Chetty being deposit on a/c of his purchase of the Estate House & Ground No 2-28, in Budriah Street, at Peddoo Naicks Pettah, Madras in C.S. No 78/77 for Rs 730/			200	
" 98		To	The Bank of Madras Cheque No 535 in favor of the Bank of Madras			731	4
" 103		To	The Subsistence Money Cash recd from Messrs Branson & Branson attorneys being subsistence allowance for the Plaintiff at ans 4 per day for 31 days under Warrant of arrest dated 3d Sept/78 in C.S. No 148/77			7	12
" 167		To	The Govt of Fort St George Cash recd being fees for the day			69	
6 103		To	The Subsistence Money Cash recd from Mr W.H. Middleton bailiff being the unexpended subsistence allowance paid to him on the 26th Ultimo in C.S. No 352 of 76			7	12
" 167		To	The Govt of Fort St George Cash recd being fees for the day			11	2
7 125		To	C.V. Cunniah Chetty Cash recd from Messrs Tasker & Wilson attorneys being deposit for sale in C.S. No 29 of 78			30	
			Total Carried forward Rs			3,508	7 2

1878				Total brought forward Rs		2,337	6
Sept 4	125	By	Ayunchund Lallah & Birjaruthna Dass Cash paid to Venkatachellum bailiff for beat of drum in C.S. No 294/77 (4 lots)			1	
"	119	By	V. Venkatasoobaroya Chetty & Sulthoo Saussee Chetty Cash paid for Conveyance charge of the Officer Conducting the Sale in C.S. No 78/77			2	
5	138	By	The Contingent Charges Cash paid to Peroomall peon for the purchase of Lamp Oil &c for this month for the use of the Office as per bill dated 3d instant		1 4		
			Cash paid to Ponnappah Chetty for repairing the Lock of the Office Desk and a new key for the same		4 4	1	4
"	116	By	Govindram Gokul Dass & K. Appiah Cash paid for a receipt Stamp to Messrs Frose & Co in C.S. No 184 of 74			" 1	
"	109	By	M. Choodoocoottayaroo Unnwall & Meer Mohesea Hossain Cash paid for a receipt Stamp to Messrs Frose & Co in C.S. No 166 of 77				1
"	167	By	The Govt of Fort St George Cash paid into the Bank of Madras for credit of Government being the net amount of Fees collected during the month of August 1878			731	4
"	117	By	Govindram Gokul Dass & K. Appiah Cash paid to Ramdoss Sons two Watching peons for watching the moveable property attached herein from 1st to 29th August/78 being 29 days at 4 ans per day each in C.S. No 184 of 74 as per bill dated 5th September 1878			13	8
"	98	By	The Bank of Madras Cash paid into the Bank			100	
6	98	By	The Bank of Madras Cash paid into the Bank			260	
"	103	By	The Subsistence money Cash paid to Mr Middleton bailiff being the amount of Subsistence allowance for the Plaintiff in C.S. No 148 of 77			7	12
		By	C. Venkata Cunniah Chetty & C. Rungabashearla Naick				
7	120	By	Rithcurn Lallah & P. Camee Chetty & Co Cash paid for Hand Bills as per bill in C.S. No 316/77			2	
			Total Carried forward Rs			3,455	14 6

General Cash account

1878				Rs		
			Total brought forward Rs	3,508	7	2
Sept.	7	167	To The Govt. of Fort St. George Cash recd. being fees for the day		9	0
	9	103	To The Subsistence Money Cash recd. from Messrs. Tasker & Wilson attorneys being subsistence allowance for the Plaintiff at anas 4 per day for 31 days under Warrant of arrest d/5. Sept./78 in C.S. No. 385/77		7	12
	"	167	To The Govt. of Fort St. George Cash recd. being fees for the day		27	0
	10	98	To The Bank of Madras Cheque No. 536 in favor of C. Ruthnavelu Mood. Vakil	1111	15	8
	"	103	To The Subsistence Money Cash recd. from Mr. S. Holmes bailiff being the balance of subsistence allowance in C.S. No. 31 of 73 under Warrant of arrest d/19 aug./78		12	0
			Total Carried forward Rs	4664	14	10

1878				Rs		
			Total brought forward Rs	3,455	14	6
Sept.	7	120	By Agurchund Sowcar Pff A. Moonsamy Mood. Transferee Pff } C. Kistnasamy Naidoo & anr. Cash paid for Hand Bills as per bill in C.S. No. 388 of 74		3	0
	"	123	By P. Audiammall & N. Parthasarathy Naidoo & anr. Cash paid for Hand Bills as per bill in C.S. No. 75 of 76		2	0
	"	122	By R. M. P. A. Palaneappah Chetty & others & B. Rungasamy Naik Cash paid for Hand Bills as per bill in C.S. No. 313 of 75		2	0
	"	122	By M. T. Vijiaraghava Mood. & T. Chandrasamy Mood. Cash paid for Hand Bills as per bill in C.S. No. 9 of 78		2	0
	"	121	By K. Venkata Sashadry Chetty & others & C. Narasimhoolo Naiker & others Cash paid for Hand Bills as per bill in C.S. No. 405 of 77		2	0
	"	121	By K. Venkatasashadry Chetty & others & T. Rungiah Naidoo & others Cash paid for Hand Bills as per bill in C.S. No. 69 of 76		2	0
	"	123	By Poonjary Narraina Chetty & K. Veerasawmy Iyer Cash paid for Hand Bills as per bill in C.S. No. 721 of 73		2	0
	"	124	By Agurchund Sowcar & Orah Briji Ruthna Doss & co. Cash paid for Hand Bills as per bill in C.S. No. 373 of 77		2	0
	"	124	By S. Swsoory Parthasarady Iyengar & K. Mannatha Achary & co. Cash paid for Hand Bills as per bill in C.S. No. 183 of 77		2	0
	9	103	By The Subsistence Money Cash paid to Mr. S. Holmes bailiff being the amount of subsistence allowance for the Plaintiff under Warrant of arrest d/5. Sept./78 in C.S. No. 385/77		7	12
	10	81	By ~~Mahomed~~ Lillar Saib & Bees & Bee & others Cash paid to C. Ruthnavelu Mood. Vakil being part of the Surplus in the Sheriff's hands in O.S. No. 449 of 75 payable to the Plaintiff Lillar Saib in O.S. No. 57 of 77 in pursuance of the order made by the Hon'ble Mr. Justice Forbes d/3. Sept./78 ~~and~~ (Power of attorney d/5. Sept./78)	1111	15	8
	"	102	By Lutchmana Pershad Lallah & C. Easwa Mood. Cash paid to Rajagopaul Watching peon for watching the property at Victoria Hotel on the Mound Road on the 29. aug./78 at 4 anas per day in C.S. No. 445/77		4	0
	"	98	By The Bank of Madras Cash paid into the Bank		40	0
	"	117	By Lookram Doss & Orah Briji Ruthna Doss & co. Cash paid to the Madras Standard as per bill in 374/77		5	2
	"	115	By M. Gould Esqr. & P. Kistnasawmy Chetty Cash paid to the Madras Standard as per bill in 141/72		3	8
			Total Carried forward	4,643	8	2

1878					Total brought forward		4664	14	10	1878			Total brought forward Rs	4643	8	2
Sept.	10	167	To	The Govt. of Fort St. George						Sept.	10	119	By T. Cundasawmy Moodr. vs P. Veerabadra Aschary			
				Cash recd being fees for the day		15	—	—	✓				Cash paid to the Madras Standard as per bill in 437/76	2	14	✓
	"	98	To	The Bank of Madras							"	99	By Agurchund Sowcar vs Orak Briji Ruthnadoss			
				Cheque No 537 in favor of Messrs Branson & Branson		135	8	—	✓				Cash paid to Messrs Branson & Branson attorneys			
	11	103	To	The Subsistence Money									being the taxed Costs due to them in pursuance of			
				Cash recd from R. Balaji Row Vakil being Sub-									the Order made by the Hoable Mr Justice Kernan			
				sistence allowance for the Defendant at anas 4 per									of 18th July/78 in O.S. No 266 of 77			
				day for 31 days under Warrant of arrest of 5th Sept/78						Rs	11	111	By V. Sooboorayachetty vs Sulthoo Caussee Chetty	135	8	— ✓
				25th April/78 in C.S. No 332 of 77		7	12	—	✓				Cash paid to Voosoor Sooboorayachetty the Plaintiff			
	"	126	To	Mookanay Broudeen Saibsaw vs Kuldizzy Mahdally Saibsa-									herein being the balance of deposit as per bill of Costs			
				Cash recd from C. Ruthnavelu Moodr Vakil being									dated 26th August/78 in C.S. No 78 of 77	5	6	— ✓
				deposit for sale in C.S. No 368 of 77		30	—	—	✓	Rs	12	103	By The Subsistence Money			
	"	167	To	The Govt. of Fort St. George									Cash paid to Mr A. Cooper bailiff being the amount			
				Cash recd being fees for the day		10	—	—	✓				of Subsistence allowance for the Defendant under			
	12	62	To	Ibruth Iung Bahadoor vs Mathura Doss V. Kistnadoss									Warrant of arrest of 25th April/78 in C.S. No 332 of 77	7	12	— ✓
				Cash recd from Mathura Doss V. Kistnadoss the							"	103	By The Subsistence Money			
				Defendant herein being the amount in full									Cash paid to Agurchund Sowcar the Plaintiff			
				satisfaction of the Warrant of arrest dated									being the refund of unexpended Subsistence			
				25th April/78 in C.S. No 332 of 77		236	—	—	✓				allowance for the Defdt under the Warrant of arrest			
	"	103	To	The Subsistence Money									of 5th March/78 in C.S. No 352 of 76	7	12	— ✓
				Cash recd from Mr A. Cooper bailiff being the							"	114	By Moonesawmy Moodr Sanr vs Putchayappah Naiker			
				unexpended subsistence allowance paid to him									Cash paid to M. Jagarow Vakil being refund			
				this day under the Warrant of arrest of 25th April/78									of deposit in C.S. No 439 of 76	7	12	— ✓
				in C.S. No 332 of 77		7	12	—	✓		"	98	By The Bank of Madras			
	"	119	To	T. Cundasawmy Moodr & others vs P. Veerabadra Aschary									Cash paid into the Bank	30	—	— ✓
				Cash recd (by Cheque on Agra Bank in favor of						Rs	13	62	By Ibruth Iung Bahadoor vs Muthura Doss V. Kistnadoss			
				the Sheriff) from C. Narayana Chetty being the									Cash paid to R. Balaji Row Vakil as per Power			
				balance of purchase money in Civil Suit No									of attorney of 12th Sept/78 being the amount levied			
				437 of 76		490	—	—					in full satisfaction of the Warrant of arrest dated			
				Cash recd in Silver from -- do -- do --		5	—	—	✓				25th April/78 in C.S. No 332 of 77			
	"	103	To	Subsistence Money		495	—	—	✓		"	119	By T. Cundasawmy Moodr & others vs P. Veerabadra Aschary	236	—	— ✓
				Cash recd from R. Balaji Row Vakil being									Cash paid for a receipt Stamp to the purchaser in			
				subsistence allowance for the Defendant at									in C.S. No 437 of 76			
				anas 4 per day for 31 days under Warrant of							"	103	By The Subsistence Money		1	— ✓
				arrest of 6th Sept/78 in C.S. No 232 of 72									Cash paid to Mr W. H. Middleton bailiff being			
	"	167	To	The Govt. of Fort St. George		7	12	—	✓				subsistence allowance for the Defendant under the			
				Cash recd being fees for the day		27	—	—	✓		"	98	Warrant of arrest of 6th Sept/78 in C.S. No 232/72			
Rs	13	98	To	The Bank of Madras									By The Bank of Madras	7	12	— ✓
				Cheque No 538 in favor of R. Balaji Row Vakil		236	—	—	✓				Cash paid into the Bank			
				Total Carried forward		5872	10	10						720	—	— ✓
													Total Carried forward	5,846	9	2

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1878				Total brought forward Rs.	5872	10 10
Sept.	13	167	To	The Govt. of Fort St. George		
				Cash rec'd being fees for the day	22	- -
	"	118	To	V. R. L. Coottien Chetty & Co. vs. Mak. Kajah Lubbay & others		
				Cash rec'd from P. R. M. Narrain Chetty through V. R. L. Ramasawmy Chetty being the balance of purchase money in C. S. No. 199/77	1425	- -
21	14	98	To	The Bank of Madras		
				Cheque No. 547 in favor of Millap Chund Singjee	268	1 9
	"	98	To	The Bank of Madras		
				Cheque No. 539 in favor of G. Kistnasawmy Chetty	282	9 5
	"	167	To	The Govt. of Fort St. George		
				Cash rec'd being fees for the day	4	- -
21	16	98	To	The Bank of Madras		
				Cheque No. 541 in favor of Agurchund Sowcar	519	5 9
	"	98	To	The Bank of Madras		
				Cheque No. 545 in favor of Agurchund Sowcar	778	3 11
	"	98	To	The Bank of Madras		
				Cheque No. 543 in favor of Agurchund Sowcar	445	- 10
				Total Carried forward Rs.	9617	- 6

1878				Total brought forward	5846	9 2
Sept.	13	115	By	P. Kondacharry vs. Sabapathy Chetty		
				Cash paid to the Madras Times as per bill in Pet. 1974	3	- -
	"	116	By	Roop Kishore Sujim Mull Lallah vs. Mak. Dossoowaun & Co.		
				Cash paid to --- do -- as per bill in C. S. No. 573/74	2	12 -
	"	118	By	V. R. L. Coottien Chetty & Co. vs. Mak. Kajah Lubbay & others		
				Cash paid to --- do --- as per bill in C. S. No. 199/77	3	2 -
	"	119	By	T. Cundasawmy Mood. Chetty Veerabadra Auchary		
				Cash paid to --- do --- as per bill in C. S. No. 437/76	2	10 -
	"	112	By	Agurchund Lallah vs. Birjee Ruthna Does		
				Cash paid to the Athenaeum & Daily News as per bill in 294/77	5	8 -
	"	118	By	V. R. L. Coottien Chetty & Co. vs. Mak. Kajah Lubbay & others		
21				Cash paid for a receipt Stamp to the purchaser in C. S. No. 199/77	"	1 4
	14	117	By	The Govindarawn Gocul Does vs. R. Appiah		
				Cash paid to Millap Chund Singjee as per General Power dated 15th July/75 produced, being the net amount realized by the Sale of Teak wood &c. attached under the Sale Warrant dated 25th July/78 in C. S. No. 184/74 208-19		
				Cash paid to --- do --- being refund of deposit 60 - -	268	1 9
	"	40	By	G. Kistnasawmy Chetty vs. Orah Brijee Ruthna Does		
				Cash paid to G. Kistnasawmy Chetty the Plaintiff herein being the rateable share payable to him in part satisfaction of the Decree in C. S. No. 259/77 out of the sum of Rs. 4638-5- realized by the Sale of immoveable property attached in C. S. No. 266/77 in pursuance of the Order made by the Hon'ble Mr. Justice Kernan of 18th July/78		
	"	98	By	The Bank of Madras	282	9 5
				Cash paid into the Bank		
21	16	128	By	Agurchund Sowcar vs. Orah Brijee Ruthna Does	1440	- -
				Cash paid to Agurchund Sowcar the Plaintiff herein being the rateable share payable to him in part satisfaction of the Decree in C. S. No. 266/77 out of the sum of Rs. 4638-5- realized by the Sale of immoveable property attached in the above Suit in pursuance of the Order made by the Hon'ble Mr. Justice Kernan of 18th July/78		
	"	58	By	Agurchund Sowcar vs. Orah Brijee Ruthna Does	519	5 9
				Cash paid to Agurchund Sowcar the Plaintiff herein being the rateable share payable to him in part satisfaction of the Decree in C. S. No. 373/77 out of the sum of Rs. 4638-5- realized by the Sale of immoveable property attached in C. S. No. 266/77 in pursuance of the Order made by the Hon'ble Mr. Justice Kernan dated 18th July/78		
					778	3 11
				Total Carried forward	9151	15 -

General Cash account

1878					
Sept 16	98	To	Total brought forward Rs	9,617	6
			The Bank of Madras		
			Cheque No 546 in favor of Lookram Dofs	471	6 10
"	120	To	Agurchund Sowcar Plff		
			A. Moonesawmy Mood Transferee Plff } C. Kistnasawmy Mudr Defr		
			Cash recd from M. Parthasarathi Iyengar Vakil		
			being further deposit for sale in C.S. No 388/74	20	- -
"	126	To	Alfred Champion Esqr Sr P. C. Ragaviah		
			Cash recd from A. Champion Esqr the Plaintiff		
			herein being deposit for sale in Os No 83 of 78	10	- -
"	127	To	Alfred Champion Esqr Sr P. Govindarajoolo Chetty		
			Cash recd from A. Champion Esqr the Plaintiff		
			herein being deposit for sale in Os No 84 of 78	10	- -
"	98	To	The Bank of Madras		
			Cheque No 542 in favor of M. Poolliah	447	7 3
"	167	To	The Govt of Fort St George		
			Cash recd being fees for the day	28	- -
			Total Carried forward Rs	10,603	14 7

1878				
		Total brought forward Rs	9151	15 -
Sept 16	85	By Agurchund Sowcar Sr Orah Brijee Ruthna Dofs		
		Cash paid to Agurchund Sowcar the Plaintiff herein being the rateable share payable to him in part Satisfaction of the Decree in C.S. No 508 of 77 out of the Sum of Rupees 4638-5- - realized by the Sale of immoveable property attached in C.S. No 266 of 77 in pursuance of the Order made by the Honble Mr Justice Kernan dated the 18th July 1878	445	- 10 ✓
"	85	By Lookram Dofs Sr Orah Brijee Ruthna Dofs		
		Cash paid to Lookram Dofs the Plaintiff herein being the rateable share payable to him in part Satisfaction of the Decree in C.S. No 374 of 77 out of the Sum of Rs 4638-5- - realized by the Sale of immoveable property attached in C.S. No 266 of 77 in pursuance of the Order made by the Honble Mr Justice Kernan dated the 18th July 1878	471	6 10 ✓
"	124	By S. A. Parthasarathy Iyengar Sr TC. Munnatha Auchary & Ors		
		Cash paid for advg in the Fort St George Gazette in C.S. No 183/77	3	8 - ✓
"	124	By Agurchund Sowcar Sr Orah Brijee Ruthna Dofs & Co		
		Cash paid for advg in - - do - - in C.S. No 373 of 77	3	8 - ✓
"	125	By Agurchund Sallah Sr Birjaruthna dofs		
		Cash paid for advg in - - do - - in C.S. No 294 of 77	3	8 - ✓
"	123	By P. Narraina Chetty Sr S. Veerasawmy Iyer		
		Cash paid for advg in - - do - - in C.S. No 721 of 73	3	8 - ✓
"	123	By P. Audiammal Sr S. Parthasarathy Naidoo & Ors		
		Cash paid for advg in - - do - - in C.S. No 75 of 76	3	8 - ✓
"	121	By S. Venkata Sashadry Chetty & Ors Sr T. Ramyah Naidu & Ors		
		Cash paid for advg in - - do - - in C.S. No 69 of 76	3	8 - ✓
"	121	By S. Venkata Sashadry Chetty & Ors Sr C. Narasimloo Naidu & Ors		
		Cash paid for advg in - - do - - in C.S. No 405 of 77	3	8 - ✓
"	122	By M. T. Vejia Ragawah Mood Er Sr T. Cuvadasawmy Mood r		
		Cash paid for advg in - - do - - in C.S. No 9 of 78	3	8 - ✓
"	122	By R. M. P. A. Palaneappah Chetty & Sons Sr B. Ramyasawmy Naik		
		Cash paid for advg in - - do - - in C.S. No 313 of 75	3	8 - ✓
"	97	By M. Poolliah Sr Orah Brijee Ruthna Dofs		
		Cash paid to M. Poolliah the Plaintiff herein being the rateable share payable to him in part Satisfaction of the Decree in C.S. No 425 of 77 out of the Sum of Rs 4638-5- - realized by the Sale of immoveable property attached in C.S. No 266 of 77 in pursuance of the Order made by the Honble Mr Justice Kernan dated the 18th July 78 - - - - - - - - - - - -	447	7 3 ✓
		Total Carried forward Rs	10,547	5 11

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1878					Dr.	Cr.
				Total brought forward Dr.	10,603 14 7	
Sept.	17	167	To	The Govt. of Fort St. George Cash rec'd being fees for the day	62 - -	
	18	103	To	The Subsistence Money Cash rec'd from Messrs. Barclay & Morgan attorneys being subsistence allowance for the Defendant at annas 4 per day for 21 days under Warrant of arrest dated 16th September/78 in C.S. No. 43 of 78	7 12 -	
	"	"	To	Buckthavarmull & Capt. J. A. Butler. Cash rec'd from the Asst. Registrar, High Court, Madras Original Side being the amount remitted by the Registrar, Bangalore Court of Small Causes to meet the espences of Warrant of Arrest in suit No. 2079 of 78 & 13th Sept/78		
	"	167	To	The Govt. of Fort St. George Cash rec'd being fees for the day	30 - -	
	19	119	To	Voosoor Venkatasoobaroya Chetty & I. Cansee Chetty Cash rec'd from Oleti Lutchmiah Chetty being the balance of purchase money of the Lot No. 2. in C.S. No. 78 of 77	20 - -	
	"	98	To	The Bank of Madras Cheque No. 544 in favor of Lukmeesunker Dawey	530 - -	
	"	167	To	The Govt. of Fort St. George Cash rec'd being fees for the day	4 - -	
				Total Carried forward Rs.	12551 4 4	

1878					Dr.	Cr.
				Total brought forward Dr.		10,547 5 11
Sept.	17	98	By	The Bank of Madras Cash paid into the Bank		40 - -
	"	139	By	The Contingent Charges Cash paid to Streenevassa Mood. the binder as an advance for binding the Office old books		1 - -
	18	118	By	A. Appasamy Iyengar & L. Soobroya Naicker Dr. Cash paid on the 17th instant to C. Ruthnavelu Mood. Vakil being the balance of deposit as per bill of Costs dated 13th September 1878 in C.S. No. 184/77		10 6 -
	"	98	By	The Bank of Madras Cash paid into the Bank		50 - -
	"	103	By	The Subsistence Money Cash paid to Messrs. Branson & Branson attorneys &c being the balance of Subsistence allowance for the 2d Plaintiff in C.S. No. 319 73		" 12 -
	19	119	By	Voosoor Venkatasoobaroya Chetty & I. Cansee Chetty Cash paid for a receipt Stamp to the purchaser of the Lot No. 2 in C.S. No. 78/77		7 12 -
	"	97	By	Lukmeesunker Dawey & Orah Brijee Ruthna Dofs Cash paid to Lukmeesunker Dawey the Plaintiff herein being the rateable share payable to him in part satisfaction of the Decree in C.S. No. 186 of 77 out of the sum of Rs. 4638-5- realized by the Sale of immoveable property attached in C.S. No. 266 of 77 in pursuance of the Order made by the Hon'ble Mr. Justice Kernan of 18th July 78		" 1 -
	"	103	By	The Subsistence Money Cash paid to R. Balajee Row Vakil being refund of unexpended Subsistence allowance for the Defendant under Warrant of arrest of 25th April/78 in C.S. No. 332/77		1293 99
	"	115	By	Ponnaree Konda Chary & Sabapathy Chetty Cash paid to R. Balajee Row Vakil being the balance of deposit in Petition No. 1 of 74 as per bill of Costs dated 19th September 1878		7 12 -
	"	98	By	The Bank of Madras Cash paid into the Bank		9 14 -
				Total Carried forward		40 - -
						12,008 8 8

General Cash account

1878				Total brought forward	12,551	4 4
Sept. 20	121	To	S. Venkatasashadri Chetty & Bro. vs. T. Rungiah Naidu & Bro.			
			Cash rec. from Doopatee Alwar Chetty being auction deposit on a/c of his purchase of the (Lot No. 1) House & Ground No. 33, and Comprising in Collector's Certificate No. 3508, & Situate in Anneappah Moody Street Royapettah in C.S. No. 69/76 for Rs. 100/-		25	-
"	14	To	C. Loobboo Unnavall vs. Chellappah Naikalias Monegiah			
			Cash rec. (by Cheque on the Bank of Madras (in favor of E. Shaw Esqr. Dy. Sheriff of Madras) from the Defendant herein through A. Champion Esqr. attorney at Law being the amount levied in full satisfaction of the Warrant of arrest dated 6th Sept/78 in C.S. No. 232 of 72		53	-
"	167	To	The Govt. of Fort St. George			
			Cash rec. being fees for the day		10	-
21	121	To	S. Venkatasashadri Chetty & Bro. vs. T. Rungiah Naidu & Bro.			
			Cash rec. from Doopattee Alwar Chetty being the full amount of his purchase of the (Lot No. 2) House & Ground No. 18, and Comprising in Collector's Certificate No. 86 and Situate in Royapettah Mylapore High Road in C.S. No. 69/76 for Rupees ---		100	-
"	167	To	The Govt. of Fort St. George			
			Cash rec. being fees for the day		12	
23	167	To	The Govt. of Fort St. George			
			Cash rec. being fees for the day		16	-
24	121	To	S. Vencata Sashadri Chetty & Bro. vs. T. Rungiah Naidu & Bro.			
			Cash rec. from S. Adeppa Chetty for Dupatee Alwar Chetty, being the full amount, on account of the latter's purchase of the House & Ground, Survey No. 737 & comprising in Collector's certificate No. 3745 in Errabaulow Chetty Street, Mowlapettah, Black Town Madras, for Rupees 30/- in C.S. No. 69/76 (Lot No. 3)		30	-
"	127	To	V. Ramanooja Pillay vs. Baboo Row & Bro.			
			Cash rec. from R. Balajee Row, Peshkar Vakil, being deposit for sale in C.S. No. 526 of 74		30	-
"	167	To	The Govt. of Fort St. George			
			Cash rec. being fees for the day		9	-
				Total Carried forward Rs.	12836	4 4

1878				Total brought forward	12,008	8 8
Sept. 20	98	By	The Bank of Madras			
			Cash paid into the Bank		530	-
21	121	By	S. Venkatasashadri Chetty & Bro. vs. T. Rungiah Naidu & Bro.			
			Cash paid for a receipt Stamp to the purchaser of the Lot No. 2 in C.S. No. 69/76		" 1	-
"	139	By	The Contingent Charges			
			Cash paid to Perowalla Peon for the purchase of Lamp Oil &c. for the Office use as per bill 7/20 Sept/78		1	-
"	134	By	The Contingent Charges			
			Cash paid to Streenevassa Moody the binder as an advance for binding the Office old books		2	-
"	98	By	The Bank of Madras			
			Cash paid into the Bank		80	-
23	98	By	The Bank of Madras			
			Cash paid into the Bank		100	-
"	121	By	S. Venkatasashadri Chetty & Bro. vs. T. Rungiah Naidu & Bro.			
			Cash paid for Conveyance charge of the Officer conducting the Sale of the 3rd Lot in C.S. No. 69/76		2	-
				Total Carried forward Rs.	12723	9 8

1878				Total brought forwd Rs	12836	4 4
Sept 24	121	To	S. Venkata Sashadri Chetty & ors v/s S. Rungiah Naidu & ors Cash recd from S. Adeppa Chetty for Dupatie Munr Chetty, in further part payment on a/c of the latter purchase of the 1st lot sold in C.S. No 69 of 76		60	"
25	104	To	The Subsistence Money. C. Cumbaswamiah &c v/s Muruga Pillay & ors Vadachella Mudelly - Claimant Cash recd from Kistnasawmy Chetty. Pff's Vakil being subsistence allowance for the Claimant under Warrant of arrest of 29th August 1878 in C.S. No 104 of 77		7	12 "
"	104	To	The Subsistence Money. M. Boggum Ammall v/s A. Govindasamy Mudelliar Cash recd from S. Mallathumby Mudelliar, Pff's Vakil being subsistence allee for the Deftt in C.S. No 185 of 78		7	12 "
"	123	To	P. Audi Ammall v/s N. Parthasarathy Naidu & 2 ors Cash recd from N. Parthasarathy Naidu & N. Vutasawmy Naidu, Defendants herein, being in full satisfaction of the sale warrant dated 27th March 1878 in C.S. No 75 of 76		430	14 "
"	137	To	The Govt of Fort St George Cash recd being fees for the day		21	"
27	122	To	M. T. Vejia Ragava Mooty v/s T. Cundasamy Mooty Cash recd from N. Ramaswamiah being auction deposit on a/c of his purchase of the House & Ground situated & being at No 4 in Sawmy Mooty Street Tanampettah attached to the Thome Madras in C.S. No 9 of 78 for Rupees 440/.			
"	123	To	P. Audiammall v/s N. Parthasarathy Naidoo & ors Cash recd from N. Parthasarathy Naidoo, the 1st Defendant herein being the probable amount of charges in C.S. No 75 of 76		200	"
"	139	To	Lookram Doss v/s Orah Brijee Ruthna Doss & co Cash recd from the Plaintiff herein through Agurchund Lowcan being deposit for sale in C.S. No 374 of 77		30	"
				Total Carried forward	13626	10 4

1878				Total brought forwd Rs	12723	9 8
Sept 25	98	By	The Bank of Madras Cash paid into the Bank		150	" "
"	122	By	Mylapore Thindam Vejia Ragava Mudelliar v/s T. Cundasawmy Mudy Cash paid for conveyance charge of the Officer conducting the sale in C.S. No 9 of 78.		3	" "
"	104	By	The Subsistence Money. Cash paid Mr Cooper, Bailiff being subsistence allee for the Claimant in C.S. No 104 of 77		7	12 "
"	104	By	The Subsistence Money. Cash paid Mr Holmes, Bailiff being subsistence allee for the Deftt in C.S. No 185 of 78.		7	12 "
27	98	By	The Bank of Madras Cash paid into the Bank on the 26th instant		450	" "
"	139	By	The Contingent Charges Cash paid to Streenevasa Mood[illegible] binder for binding 12 office books at 10 annas per book as per bill dated 27th September 1878	7 8 "		
			Deduct advance paid	3 " "	4	8 "
"	11	By	C. Soobboo Ummall v/s Chellappah Naik & co Cash paid to C. Soobboo Ummall the Plaintiff herein being the amount levied in full satisfaction of the Warrant of arrest dated 6th September 1878 in C.S. No 232 of 72		53	" "
				Total Carried forward	13399	8

1878					
		Total brought forward Rs		13,626	10 4
Sept. 27	104	To The Subsistence Money Cash recd from Messrs Branson & Branson attorneys being the Subsistence allowance for the Defendant under the Warrant of arrest dated 27th Sept/78 in C.S. No 130/78 7-12-0 Cash recd from -- do -- being the Subsistence allowance for the Plaintiff under the Warrant of arrest d/ 25th Sept/78 in C.S. No 300 of 73		7	12 0
"	104	To The Subsistence Money Cash recd from Mr Middleton bailiff being the unexpended subsistence allowance paid to him on the 13th instant in C.S. No 232/72		7	12 0
"	167	To The Govt of Fort St George Cash recd being fees for the day		23	2 0
28	117	To P. Parthasarathy Naidoo & C. Rungabashacarlu plaintiff Cash recd from P. Parthasarathy Naidoo the Plaintiff herein being further deposit in C.S. No 276/77			
"	104	To The Subsistence Money Cash recd from Mr Cooper bailiff being the unexpended subsistence allowance paid to him on the 25th instant under the Warrant of arrest dated 29th August/78 in C.S. No 104/77		101	4 0
"	167	To The Govt of Fort St George Cash recd being fees for the day		7	12 0
30	129	To Khyroo Nissa Baigum Sahiba & Syed Abdoollah Saib Cash recd from Messrs Branson & Branson attys for the Defendant herein being deposit to meet the escpences for Warrant of attachment of moveable property dated 30th Sept/78 in C.S. No 300/73		8	0 0
"	130	To Chinnacolumday Granny & Chaniappah Granddotter Cash recd from M. Parthasarathy Iyengar Vakil being deposit for sale in C.S. No 41/77		35	0 0
"	139	To The Contingent Charges Cash recd from the Accountant General being the amount due as per Contingent Bill dated 30th September 1878 for the purchase of Lamp oil in for the month of September 1878		30	0 0
"	167	To The Govt of Fort St George Cash recd being fees for the day		9	12 0
				22	0 0
		Rupees		13,886	12 4

1878					
		Total brought forward Rs		13,399	9 8
Sept. 28	104	By The Subsistence Money Cash paid on the 27th instt to Mr Middleton bailiff being the subsistence allowance for the Defendant under the Warrant of arrest dated 27th September 1878 in C.S. No 130/78 7-12-0 Cash paid on the 27th instt to Mr Middleton bailiff being the subsistence allowance for the Plaintiff under the Warrant of arrest dated 25th September 1878 in C.S. No 300 of 73 7-12-0		15	8 0
"	121	By S. Vencata Sashasri Chetty & Bro & T. Rungiah Naidoo Cash paid for a receipt Stamp to the purchaser of the 3d Lot in C.S. No 69/76			1 0
"	98	By The Bank of Madras Cash paid into the Bank			240 0 0
30	98	By The Bank of Madras Cash paid into the Bank			100 0 0
"	129	By Khyroo Nissa Baigum Sahiba & Syed Abdoollah Saib Cash paid to the Bailiff Middleton as an advance to meet the escpences that may occur in C.S. No 300/73			5 0 0
"	123	By P. Narrain Chetty & S. Veerasawmy Iyer Cash paid for Conveyance charge of the Officer conducting the Sale in C.S. No 72/73			2 0 0
"		By Balance			124 9 8
		Rupees		13886	12 4

General Cash account

1878				1878			
October	1	To Balance	12498	October	1	98	By The Bank of Madras Cash paid into the Bank	100 ‒ ‒
"	123	To P. Narrain Chetty ⁊c⁊ S. Veerasawmy Iyer Cash recd from P. Loobaroya Moody being auction deposit on a/c of his purchase of the House & Ground situate and being No 51 in Coral Merchant Street at Moothialpettah Madras in C.S. Nos 721 of 73 for Rs 160/.	40 ‒ ‒	"		104	By The Subsistence Money Cash paid to R. Balajee Row Vakil being the refund of unexpended Subsistence allowance in C.S. No 232/72	7 12 ‒
"	168	To The Govt of Fort St George Cash recd being fees for the day	10 ‒ ‒	"		104	By The Subsistence Money Cash paid to the Bailiff Middleton on the 31st Septr/78 being further amount of Subsistence allowance for the Defendant in C.S. No 130/78 " 4 " Cash paid to the Bailiff Middleton on the 30th Septr/78 being further amount of Subsistence allowance for the Plaintiff in C.S. No 300/73 " 4 "	" 8 "
"	104	To The Subsistence Money Cash recd from Messrs Branson & Branson attorneys through the Bailiff Mr Middleton being further amount of Subsistence allowance for the Defendant in C.S. No 130 of 78 on the 30th Ultimo " 4 "		"		107	By The Office Salary Cash paid to the Office Establishment as per Acquittance Roll for the month of September 1878	484 12 9
"	107	To The Office Salary Cash recd from the Bank of Madras being the Salary of the Sheriff's Establishment as per Pay Bill for the month of September 1878	484 12 9	45	2	98	By The Bank of Madras Cash paid into the Bank	50 ‒ ‒
45	2	To Khyroo Nissa Baigum Sahiba ⁊c⁊ Syed Abdoollah Saib Cash recd from the Bailiff Middleton being the refund of an advance paid on the 30th Ultimo to meet the expenses that may occur in C.S. No 300/73	659 14 5 5 ‒ ‒	"		129	By Khyroo Nissa Baigum Sahiba ⁊c⁊ Syed Abdoollah Saib Cash paid to Parthasarathy & two watching peons for watching the property attached herein from 30th Septr/ to 2d October/78 at 4 anas each per day in C.S. No 300/73 as per bill of 2d October/78	
"	104	To The Subsistence Money Cash recd from Messrs Tasker & Wilson attorneys being the subsistence allowance for the Defendant under the Warrant of arrest dated 1st Oct/78 in C.S. No 195 of 78	7 12 ‒	"		119	By V. Venkatswobaroya Chetty & others ⁊c⁊ I. Cawsee Chetty Cash paid to Native Bailiffs Crier fees in C.S. No 78/77 (two lots)	1 8 ‒
"	124	To Agurchund Sowcar ⁊c⁊ Orah Briji Rutna Doss Sowcar by Cash recd from Goverdun Doss Sowcar by Cheque on Agra Bank drawn by Agurchund Sowcar in favor of the Sheriff of Madras being auction deposit on a/c of his purchase of the (Lot No 1) one Garden & Bungalow, situate at No 2 in Kelly's Street at Purserawkum & Madras in C.S. No 373/77 for Rs 510/.	127 8 ‒	"		120	By Rithcura Lallah ⁊c⁊ P. Cawsee Chetty & others Cash paid to ‒‒ do ‒‒ in C.S. No 316 of 77	4 ‒ ‒
				"		130	By Agurchund Sowcar Offg Cutcherry A. Moonesawmy Moody Transferee Offg } C. Kistnasawmy Naick Sawcar Cash paid to ‒‒ do ‒‒ in C.S. No 388 of 74 (9 lots)	2 ‒ ‒
				"		121	By S. Venkatasashary Chetty & others ⁊c⁊ T. Rungiah Naick & others Cash paid to ‒‒ do ‒‒ in C.S. No 69 of 76 (3 lots)	18 ‒ ‒
				"		121	By S. Venkatasashadri Chetty & others ⁊c⁊ C. Narasimlu Naidu Cash paid to ‒‒ do ‒‒ in C.S. No 405/77	6 ‒ ‒
				"		122	By M. T. Vejiaragava Moody ⁊c⁊ T. Cumdasawmy Moody Cash paid to ‒‒ do ‒‒ in C.S. No 9 of 78	2 ‒ ‒
				"		123	By P. Narrain Chetty ⁊c⁊ S. Veerasawmy Iyer Cash paid to ‒‒ do ‒‒ in C.S. No 721 of 73	2 ‒ ‒
		Total Carried forward	800 2 5				Total Carried forward	680 8 9

1878			Total brought forward	Rs.	800	2 5
Oct.	2	98	To The Bank of Madras Cheque No. 548 in favor of V. R. L. Vellian Chetty		678	13 "
	"	122	To M. J. Vijiaraqava Mooty. & T. Cumdasawmy Mooty. Cash recd. being the from N. Ramaswamiah being the balance of purchase money in C. S. No. 9 of 78			
	"	98	To The Bank of Madras Cheque No. 549 in favor of P. Audiammall		240	0 0
	"	108	To The Govt. of Fort St. George Cash recd. being fees for the day		300	14 "
	3	124	To Agurchund Sowcar & Orah Briji Kutna Dossee Cash recd. from Goverdana Doss by Cheque on Ayra Bank drawn by Agurchund Sowcar in favor of the Sheriff of Madras being auction deposit on a/c of his purchase of (the Lot No. 2) One Garden & Bungalow, situate at No. 23 in Rundall's Road at Vepery Madras in C. S. No. 373/77 for Rs. 5350/.		29	0 0
	"	121	To S. Venkata Sashadri Chetty & others & T. Rungiah Naick & others Cash recd. from Doopatee Alwar Chetty through Rayavo Chetty being the balances of purchase money of the 1st lot in C. S. No. 69/76		1400	0 0
					15	0 0
			Total Carried forward		3,463	13 5

1878			Total brought forward		680	8 9
Oct.	2	72	By V. R. L. Cottien Chettiar & Co. & Mahomed Caujah Lubbay Cash paid to V. R. L. Vellian Chetty as per General Power of Attorney d/ 28th March/78 produced being the amount levied in part satisfaction of the Sale Warrant dated 5th Sept./77 in O/S No. 356/75		678	13 "
	"	122	By M. J. Vijiaraqava Mooty. & T. Cumdasawmy Mooty. Cash paid for a receipt Stamp to the purchaser in C. S. No. 9 of 78		"	1 "
	"	123	By P. Audiammall & N. Parthasarathy Naick & 2 others Cash paid to P. Audiammall being part payment of the amount specified in the Sale Warrant issued on the 27th March/78 in O/S No. 75 of 76		300	14 "
	"	139	By The Contingent Charges Cash paid to Thrsenevasen the binder as an advance for binding 12 office Books		4	0 0
	"	124	By Agurchund Sowcar & Orah Briji Kutna Dossee Cash paid for Conveyance charge of the Officer conducting the Sale of the 2d Lot in C. S. No. 373/77		3	0 0
	"	104	By The Subsistence Money Cash paid to the Bailiff S. Holmes being the Subsistence allowance for the Defendant under the Warrant of arrest d/ 1st Oct./78 in C. S. No. 195/78		7	12 0
	3	121	By S. Venkatasashari Chetty & others & T. Rungiah Naick & others Cash paid for a receipt Stamp to the purchaser of the 1st lots in C. S. No. 69 of 76		"	1 0
	"	120	By Rithcurn Lallah & P. Cauvee Chetty & others Cash paid for Conveyance charge of the Officer Conducting the Sale in C. S. No. 316 of 77		2	0 0
	"	120	By Agurchund Sowcar Off. and A. Moonesawmy Mooty Transferee Off. & C. Kistnasawmy Naick & Co. Cash paid for Conveyance charge do in C. S. No. 388/74		21	0 0
	"	121	By S. Venkatasashari Chetty & others & T. Rungiah Naick & others Cash paid for Conveyance charge do in C. S. No. 69/76		6	0 0
	"	121	By S. Venkatasashari Chetty & others & C. Narasimlu Naick & Co. Cash paid for Conveyance charge do in C. S. No. 405/77		2	0 0
	"	98	By The Bank of Madras Cash paid into the Bank	350 0 0		
			Cash paide into the Bank	1400 0 0	1750	0 0
	"	116	By Roop Kishoor Sujum Mull Calah & Mahomed Osman Saib & Co. Cash paid to The Athenaeum & Daily News C. S. No. 573/74 as per bill		2	14 0
	"	115	By M. Gould Esqr. & P. Kistnasawmy Chetty Cash paid to -- do -- in C. S. No. 141/72		3	8 "
	"	118	By V. R. L. Cottien Chetty & Co. & Mahomed Kajah Lubbay & others Cash paid to -- do -- in C. S. No. 199/77		3	6 0
			Total Carried forward		3,465	13 9

General Cash account

1878						
			Total brought forward Rs	3463	13	5
Octr	3	108	To The Govt of Fort St George Cash recd being fees for the day	6	-	-
"	"	98	To The Bank of Madras Cheque Nr 550 in favor of V. R. L. Vellian Chetty	1871	5	-
	5	124	To S. A. Parthasarathy Iyengar Vs K. Munnatha & ors Cash recd from S. Parthasarathy Iyengar through K. Seeroomalroy Pillay being auction deposit on a/c of his purchase of the House & Ground situate & being at Nr 54, Sundraneogagar Covil Street, Chepauk attached to Triplicane Mosque in C. S. Nr 183 of 77 for Rs 280/.			
"	125		To Augurchund Lallah Vs Birjaruthna Dofs Cash recd from Narrain Dofs being auction deposit on a/c of his purchase of (the Lot Nr 1) A House bearing door Nr 431, situated in the eastern line of Mint Street at Peddo Naiks pettah Black Towns of Madras in C. S. Nr 294 of 77 for Rupees 3250/.	70	-	-
"	104		To The Subsistence Money Cash recd from S. Holmes Bailiff being refund of unexpended subsistence allowance for the Defendt in C. S. Nr 195 of 78	1000	-	-
"	108		To The Govt of Fort St George Cash recd being fees for the day	7	12	-
	7	130	To Rawanatha Pondeavar Vs P. Vadivallee & ors Cash recd from Pullian, the 2d Plaintiff being deposit for Sale in C. S. Nr 331 of 76	14	-	-
"	108		To The Govt of Fort St George Cash recd being fees for the day	40	-	-
	8	125	To Augur Chund Lallah Vs Birjaruthna Dass Cash recd from Paramsook Dofs being deposit on a/c of this purchase of the 2d Lot viz Two stables, bearing No 57 situated in China Bazaar, Mundaulies Street at Peddoo Naicks Pettah in the Black Towns of Madras for Rs 1550- in C. S. Nr 294 of 1877	350	-	-
			Total Carried forward	6855	14	5

1878						
			Total brought forward Rs	3465	13	9
Octr	3	124	By S. A. Parthasarathy Iyengar Vs K. Munnatha & ors Cash paid for Conveyance charge of the Officer Conducting the Sale in C. S. Nr 183 of 77		3	-
"	"	118	By V. R. L. Vellian Chetty alias Veerappah Chetty Vs Mahr Kajah Lubbay & ors Cash paid to V. R. L. Vellian Chetty as per General Power of attorney of 28th March 78 produced, being the amount levied in part satisfaction of the Sale Warrant dated 28th February 1878 in C. S. Nr 199 of 77	1871	5	-
	5	125	By Augurchund Lallah Vs Birjaruthna Dofs Cash paid for Conveyance charge of the Officer Conducting the Sale in C. S. Nr 294 of 77		2	-
	7	98	By The Bank of Madras Cash paid into the Bank	1070	-	-
"	"	120	By Rithenum Lallah Vs P. Camea Chetty & others Cash paid for a receipt Stamp to the purchaser in C. S. Nr 316 of 77		1	-
"	"	120	By Agurchund Lowea Pff ---- & A. Moonesamy Mood Transferee Pff Vs C. Kistnasamy Chetty Cash paid for receipt Stamps to the purchaser of 9 lots in C. S. Nr 388 of 74		9	-
"	"	129	By Khyroo Nissa Bulgum Sahiba Vs Syed Abdoollah Saib Cash paid to Messrs Branson & Branson Defts attorneys being the balance of deposit in C. S. Nrs 300/73	318	-	-
"	"	129	By Khyroo Nissa Boigum Sahiba Vs Syed Abdollah Saib Cash paid to the Manager for travelling expences to go & release the property in C. S. Nr 300/73		2	-
"	"	120	By Agurchund Sowcar Vs C. Kistnasamy Nair & ors Cash paid for Hand bills as per bill in C. S. Nr 388/74		3	-
"	"	125	By Agurchund Lallah Vs Birja Ruthna Dofs Cash paid for --do-- in C. S. Nr 294/77		2	-
"	"	127	By Alfred Champion Esqr Vs P. C. Govindarajulu Chetty Cash paid for --do-- in C. S. Nr 84 of 78		2	-
"	"	126	By Alfred Champion Esqr Vs P. C. Rayavo Chetty Cash paid for --do-- in C. S. Nr 83 of 78		2	-
"	"	139	By The Contingent Charges Cash paid to Streenevassen the binder for binding 12 Office Old Books at 10 annas each as per bill of 5th Oct 78 Deduct advance paid	7 4	8 -	- -
					3	8
					6458	12 9

1878						1878					
			Total brought forward	6855	14 5			Total brought forward Rs	6458	12 9	
Oct 8	125	To	Agurchund Lallah & Birja Ruthna Dos Cash recd from Narrain Dos being the balance of purchase money of the 1st Lot in C.S. No 294/77	2250	0 0	Oct 8	125	By Agurchund Lallah & Birja Ruthna Dos Cash paid for a receipt stamp to the purchaser of the 1st Lot in C.S. No 294/77		4 1	4 ✓
"	98	To	The Bank of Madras Cheque No 551 in favor of Mooneswamy Naidu and Anbiah Naidu	150	0 0	"	139	By The Contingent Charges Cash paid to Perumall Peon for the purchase of Lamp Oil &c for the Office use		1 0	0 ✓
"	168	To	The Govt of Fort St George Cash recd being fees for the day	321	15 0	"	114	By Mooneswamy Naidu & anr & Patchaappah Naicker & anr Cash paid to Mooneswamy Naidu & Anbiah Naidu the Plaintiffs herein being the amount levied in full satisfaction of the Sale Warrant of 2d May/78 in C.S. No 439/76		150 0	0 ✓
9	125	To	Augurchund Lallah & Birjaruthna Dos Cash recd by Cheque No 12651 on the Agra Bank from Nizam uddin Khan Bahadur in behalf of Bushreen Oon Nissa Begum Sahiba drawn by Agurchund Sowcar being deposit on a/c of purchase of the Lot No 3) A Garden with Bungalow thereon erected situated in Gungadara Easwara Covil at Pursewaukum in Madras in C.S. No 294/77 for Rs 3070/.	800	0 0	"	117	By Lookrom Dos & anr & Orah Birji Ruthna Dos Cash paid to the Madras Mail as per bill in C.S. No 374/77		4 14	4 ✓
"	168	To	The Govt of Fort St George Cash recd being fees for the day	20	0 0	"	115	By M. Gould Esqr & P. Kistnasawmy Chetty Cash paid to the --do-- in C.S. No 141/72		3 6	4 ✓
10	125	To	Augurchund Lallah & Birjaruthna Dos Cash recd (by Cheque on National Bank of India) being deposit on a/c of his purchase of (the Lot No 4) a Stable & other buildings attached thereto, situated & being No 15, in Buddrien Street at Beddoo Naik's Pettah, Black Town of Madras for Rs 1450/. in C.S. No 294/77	400	0 0	"	108	By The Madras Monthly Savings Fund Ld & P. Murgasaguya Scott Cash paid to T. Varadaraja Pillay Secretary to the Madras Monthly Savings Fund Limited being the amt levied in part satisfaction of the Sale Warrant of 3d April/78 in C.S. No 206/77		321 15	✓
"	126	To	Alfred Champion Esqr & P. C. Rajavial Chetty Cash recd from the Plaintiff herein being debit balance as per bill of costs of 30th Sept/78 in C.S. No 83/78	3	0 0	9	98	By The Bank of Madras Cash paid into the Bank		2600 0 0	✓
"	127	To	Alfred Champion Esqr & P. C. Govindarajulu Chetty Cash recd from the Plaintiff herein being debit balance as per bill of cost of 30th September/78 in C.S. No 84/78	3	8 0	10	125	By Augurchund Lallah & Birjaruthna Dos Cash paid to the Manager for conveyance charge for conducting the Sale in C.S. No 294/77 on 9th instant		2 0 0	✓
			Total Carried forward	10810	5 5	"	128	By Agurchund Sowcar & Orah Birjee Ruthna Dos Cash paid to Agurchund Sowcar the Plaintiff herein being deposit for Sale in C.S. No 266/77		30 0 0	✓
						"	120	By Kithcurn Lallah & P. Cunnee Chetty & anr Cash paid to the Madras Times as per bill in C.S. No 316/77		2 14 4	✓
						"	120	By Agurchund Sowcar & C. Kistnasawmy Naick & anr Cash paid to ---do--- as per bill in C.S. No 388/74		8 2 4	✓
						"	121	By S. Venkatasashari Chetty & anr & T. Rungiah Muir & anr Cash paid to --do-- as per bill in C.S. No 69/76		3 14 4	✓
						"	122	By R M P. Palaneappah Chetty & B. Rungasamy Muir Cash paid to --do-- as per bill in C.S. No 313/75		2 12 4	✓
						"	123	By P. Narrain Chetty & S. Veerasawmy Iyer Cash paid to --do-- as per bill in C.S. No 721/73		2 10 0	✓
						"	98	By The Bank of Madras Cash paid into the Bank		800 0 0	✓
								Total Carried forward	10392	4 9	

1878							
Oct 10	117	To	Lookram Desse & Oruk Brijee Ratna Dysse	Total brought forward Rs		10810	5 5
			Cash recd from the Plaintiff herein through Ayrushmd Sowcar being debit balance as per bill of costs of 3d Oct 78 in C.S. No 374977				
"	98	To	The Bank of Madras				14 "
			Cheque No 554 in favor of Messrs Frose & Co			101	4 "
"	168	To	The Govt of Fort St George				
			Cash recd being fees for the day			30	"
"	98	To	The Bank of Madras				
			Cheque No 553 in favor of the Bank of Madras			586	12 "
11	117	To	P. Parthasarathy Naiva & C. Rungabashecarlu Naiva				
			Cash recd from the Plaintiff herein being further deposit in C.S. No 276977				
"	104	To	The Subsistence Money			24	"
			Cash recd from A Cooper Abbs attorney being Subsistence allowance for the 2d Defendant under the Warrant of arrest dated 8th October 178 in C.S. No 113 of 69				
"	98	To	The Bank of Madras				
			Cheque No 555 in favor of R. Balajee Row Vakil			7	12 "
"	168	To	The Govt of Fort St George				
			Cash recd being fees for the day			663	5 "
12	168	To	The Govt of Fort St George				
			Cash recd being fees for the day			19	"
14	104	To	The Subsistence Money				
			Cash recd from R. Balajee Row Vakil being Subsistence allowance for the Defendant under Warrant of arrest dated 8th October 1878 - in C.S. No 191/77			10	"
			Total Carried forward			12239	4 5

1878				Total brought forward Rs		10392	4 9
Oct 10	118	By	V. R. L. Cottien Chetty & Co & Mahomed Kajah Lubbay & Co				
			Cash paid to A. Champion Esq attg being refund of deposit in C.S. No 199977			30	"
"	117	By	P. Parthasarathy Naiva & C. Rungabashecarlu Naiva				
			Cash paid to Messrs Frose & Co for House rent from 8th augt to 7th Sept 78 & 8th Sept to 7th Oct 78 & Co in C.S. No 276977 as per bill of 11th October 78			101	4 "
"	168	By	The Govt of Fort St George				
			Cash paid into the Bank of Madras for credit of Government being the net amount of Fees collected during the month of September 1878			586	12 "
11	139	By	The Contingent Charges				
			Cash paid to Streenevasen the binder as an advance for binding 16 office old books			4	"
"	104	By	The Subsistence Money				
			Cash paid to Messrs Tasker & Wilson attorneys being the refund of unexpended Subsistence & allowance in C.S. No 195 78			7	12 "
"	98	By	The Bank of Madras				
			Cash paid into the Bank			400	"
"	119	By	T. Ramasawmy Mood & Co & P. Veerabadra Chetty				
			Cash paid to R. Balajee Row Vakil as per Power of attorney of 2d October 78 being the amount levied in part satisfaction of the Sale Warrant of 9th May 78 in C.S. No 437 of 76		633 5 "		
			Cash paid to -- do -- being refund of deposit in C.S. No 437 of 76		30 "	663	5 "
"	104	By	The Subsistence Money				
			Cash paid to the Bailiff A. Cooper being Subsistence allowance for the 2d Defendant in C.S. No 113 of 69			7	12 "
12	125	By	Collah Veeraty Canniah Chetty & Co & C. Rungabashecarlu Naiva				
			Cash paid to Veeratachellum Bailiff for beat of drum in C.S. No 29 78				" 4 "
"	116	By	Roop Kishore Sujum Mull & Collah & Co & Mohr Oodsoowan Saib & Son				
			Cash paid to M. Parthasarathy Iyengar Vakil being balance of deposit in C.S. No 573/74 as per Bill of costs of 9th October 1878			8	12 "
14	4	By	Buckthawarmull & Co & Capt J. A. Butler				
			Cash paid for postage & registry on a letter No 391 78 to the Registrar, Court of Small Causes, Bangalore in Suit No 2079 78		6 "		
			Cash remitted in Currency Notes & postage labels to do		29 10 "	30	"
			Total Carried forward Rs			12232	1 9

General Cash account

1878				Total brought forward Rs	12239	4	5	
October	14	118	To	The Govt of Fort St George Cash recd being fees for the day		24	0	✓
	15	118	To	The Govt of Fort St George Cash recd being fees for the day		2	0	✓
	16	127	To	The Witness batta Cash recd from Job Solomon an Insolvent Debtor in Reg Job Solomon being Witness batta		1	0	✓
				The Witness batta				
		127	To	Cash recd from P. T. Venkatarungum Chetty opposing creditor No 14 in Reg C. Rajagopaly Chetty & anr Insolvent Debtors being batta		2	0	✓
		120	To	Ayurchund Madras Sowcar Plff A. Moonesawmy Moody Transferee Plff } vs C. Kistnasawmy Mair Cash recd from A. Moonesawmy Moody, Transferee Plaintiff being further amount of deposit in C.S. No 388/74		649	0	✓
		118	To	The Govt of Fort St George Cash recd being fees for the day		27	0	✓
				Total Carried forward	12359	13	5	

1878				Total brought forward	12232	1	9	
October	14	120	By	Kithouru Callah Sowcar vs P. Cannee Chetty & others Cash paid to the Athenaeum & Daily News as per bill in C.S. No 316/77		3	2	✓
	"	127	By	A. Champion Esqr vs P. C. Govindarajulu Chetty Cash paid to --- do --- as per bill in C.S. No 84 of 78		2	8	✓
	"	121	By	S. Venkatasashary Chetty & others vs C. Narasimlu Naick & anr Cash paid to --- do --- as per bill in C.S. No 405/77		3	6	✓
	"	122	By	M. T. Vijiarungwa Moodys vs T. Cuvdasawmy Moodr Cash paid to --- do --- as per bill in C.S. No 9 of 78		2	14	✓
	"	122	By	R. M. P. A. Palaneppah Chetty & anr vs B. Rungasamy Naick Cash paid to --- do --- as per bill in C.S. No 313 of 75		3	0	✓
	"	123	By	P. Narrain Chetty vs S. Veerasawmy Iyer Cash paid to --- do --- as per bill in C.S. No 721/73		2	10	✓
	15	121	By	S. Venkatasashary Chetty & others vs C. Narasimlu Naick & anr Cash paid for a receipt Stamp to the purchaser in C.S. 405/77		"	1	✓
	16	104	By	The Subsistence Money Cash paid to the Bailiff Middleton being Subsistence allowance for the Defendant under Warrant of arrest of 8th October 78 in C.S. No 191 of 77		7	12	✓
	"	139	By	The Contingent Charges Cash paid to Streenevassen the binder for binding 16 Office old books at 10 anr per book 10 — 0 Deduct advance paid 4 — 0		6	0	✓
	"	127	By	The Witness batta Cash paid to Arroonachellum bailiff in Reg Job Solomon an Insolvent Debtor being batta 1 — 0 Cash paid to --- do --- in Reg of C. Rajagopaul Chetty & anr Insolvent Debtors being batta 2 — 0		3	0	✓
	"	118	By	A. Appasamy Iyer vs T. Soobroya Naiker Cash paid to the Madras Standard as per bill in 184/77		2	14	✓
	"	119	By	V. V. Soobroya Chetty vs Cassee Chetty Cash paid to --- do --- as per bill in C.S. No 78/77		4	0	✓
	"	120	By	Ayurchund Sowcar vs C. Kistnasawmy Mair Cash paid to --- do --- as per bill in C.S. No 388/74		9	0	✓
	"	121	By	S. Venkatasashary Chetty vs C. Narasimlu Naick Cash paid to --- do --- as per bill in C.S. No 405/77		3	6	✓
	"	126	By	A. Champion Esqr vs P. C. Raguviah Chetty Cash paid to --- do --- as per bill in C.S. No 83/78		2	12	✓
	"	123	By	P. Narrain Chetty vs S. Veerasawmy Iyer Cash paid to --- do --- as per bill in C.S. No 721/73		2	12	✓
	"	124	By	Ayurchund Sowcar vs Oruk Brijee Ruthna Dosa Cash paid to --- do --- as per bill in C.S. No 373/77		3	10	✓
				Total Carried forward	12294	12	9	

General Cash account

1878 October	16	95	To The Bank of Madras Total brought forward Rs		12359	13 5
			Cheque No 556 in favor of P. V. Kristnasamy Chetty			
	17	104	To The Subsistence Money Cash recd from Messrs Grant & Grant attorneys being subsistence allowance for the Defendant under Warrant of arrest d/15 October/78 in C. S. No 69/78		1425	3 -
	"	124	To L. A. Parthasarathy Iyengar on K. Munnuthachary Chetty Cash recd from P. Parthasarathy Aiyengar through T. K. Easharry Iyengar being the balance of purchase money in C. S. No 183/77		7	12 -
	"	168	To The Govt of Fort St George Cash recd being fees for the day		210	- -
	18	95	To The Bank of Madras Cheque No 557 in favor of Messrs Grant & Grant atty		1229	14
	"	168	To The Govt of Fort St George Cash recd being fees for the day		22	- -
	19	168	To The Govt of Fort St George Cash recd by Cheque No 2946 d/14 Octr/78 in favor of W. W. Munsie Esqr Sheriff of Madras from the Offg Dr Accountant General being the amount of refunds due to Messrs Branson & Branson & Messrs Barclay & Morgan		1155	10 -
	21	117	To The Witness batta Cash recd from the bailiff Arounachellum in Re of C. Rajagopaul Chetty & anr Judt Debtors being the refund of unexpended batta		8	- -
	"	117	To Poorum Parthasarathy Naidu on C. Rungabashyachariar Cash recd from Poorum Parthasarathy Naidu the Plaintiff herein being further amount of deposit in O/S No 276/77		5	11 10
	"	95	To The Bank of Madras Cheque No 558 in favor of Messrs Branson & Branson		1025	2 -
	"	168	To The Govt of Fort St George Cash recd being fees for the day		26	- -
			Total Carried forward Rs		17515	137

1878 October	16	109	By M. Choodacoothoaroo Unnwalk on Meer Mohedeen Hoossain Saib Total brought forward Rs		12294	129
			Cash paid to P. V. Kristnasawmy Chetty Plaintiffs Vakil as per Power of attorney d/11 October/78 being the amount levied in part satisfaction of the Sale Warrant for moveable property d/25 April 1878 in O/S No 166/77	1405-3 -		
			Cash paid to -- do -- being refund of deposit	20 - -	1425	3 -
	17	124	By L. A. Parthasarathy Iyengar on K. Munnuthachary Chetty Cash paid for a receipt Stamp to the purchaser vide No 183/77		-	1 -
	"	104	By The Subsistence Money Cash paid to the Bailiff S. Holmes being subsistence allowance for the Defendant under Warrant of arrest d/15 October 1878 in C. S. No 69/78		7	12 -
	"	123	By P. Audiammah on S. Parthasarathy Naidu Sett Cash paid to M. Parthasarathy Iyengar Plaintiffs Vakil being refund of deposit in C. S. No 75/76		30	- -
	"	87	By The Mofussil Service Cash paid to S. Nullathomby Moor Vakil being surplus of postage in C. S. No 44/78 as per Refund Book folio 44		-	2 -
	"	104	By The Subsistence Money Cash paid to P. V. Kristnasawmy Chetty Vakil being refund of unexpended subsistence allowance for the claimant in C. S. No 104/77		7	12 -
	18	94	By Mahomed Ismail Saib Sett on Goolam Saib Sett Cash paid to Messrs Grant & Grant attorneys being the balance of surplus Sale proceeds realized in O/S No 449/75 under the Sale Warrant d/22 March/77 and payable to the 2, 4 & 5 Plaintiffs herein in pursuance of the Order made by the Hon'ble L. C. Innes Acting Chief Justice d/15 October 1878 ---		1229	14
	"	98	By The Bank of Madras Cash paid into the Bank		250	- -
	"	108	By Madras Monthly Savings Fund on P. V. Maryasagayam Cash paid to S. Nullathomby Moor Vakil being refund of deposit in C. S. No 206/77		30	- -
	21	95	By The Bank of Madras Cash paid into the Bank		1155	10 -
	"	168	By The Govt of Fort St George Cash paid to Messrs Branson & Branson attorneys being the amount of refunds of Fees as per Refund Book folio 56		1025	2 -
			Total Carried forward Rs		17455	81

General Cash account

1878			Total brought forward	Rs	17515 13 7
October 22	125	To	Augurchund Lallah & Birjaruthua Dofs Cash rec^d from Paramsook Dofs being the balance of purchase money of the 2^d Lot in C. S. No 294 of 77		
"	125	To	Augurchund Lallah & Birjaruthua Dofs Cash rec^d from Bushean oon Nissa Begum Sahiba through Mahomed Nizam ood Deen Ahmed Khan Bahadoor being the balance of purchase money of the 3^d Lot in C. S. No 294/77		1200 . .
"	168	To	The Govt of Fort St George Cash rec^d being fees for the day		22 . .
"	104	To	The Subsistence Money Cash rec^d from Ananthacharlu & Co Vakils being subsistence allowance for the Defendant under the Warrant of arrest d/18 October/78 in C. S. No 326 of 77		55 . .
23	98	To	The Bank of Madras Cheque No 559 in favor of P. Audiammall		7 12 .
"	125	To	Augurchund Lallah & Birjaruthua Dofs Cash rec^d from V. Varadarajiengar being the balance of purchase money of the 4th Lot in C. S. No 294 of 77		130 . .
"	115	To	Michael Gold Esqr & P. Kistnasawmy Chetty Cash rec^d from Messrs Grant & Grant attorneys being debit balance as per bill of Costs dated 9 October/78 in C. S. No 141 of 72		1050 . .
"	168	To	The Govt of Fort St George Cash rec^d being fees for the day		12 .
24	104	To	The Subsistence Money Cash rec^d from C. Ruthnavelu Mood^r Vakil being subsistence allowance for the Plaintiff under the Warrant of arrest d/17 October/78 in C. S. No 32 of 78		22 . .
"	168	To	The Govt of Fort St George Cash rec^d being fees for the day		7 12 .
28	127	To	The Witness batta Cash rec^d from Messrs Branson & Branson opposing creditors in Re of Job Solomon an Insolvent Debtor being batta		47 . .
					5 . .
			Total Carried forward	Rs	22311 1 7

1878			Total brought forward	Rs	17455 8 1
October 22	139	By	The Contingent Charges Cash paid to the peon Tholasee for the purchase of Seven Country Umbrellas at one anna & 6 pies each	"	10 6
"	125	By	Augurchund Lallah & Birjaruthua Dofs Cash paid for a receipt stamp to the purchaser of the 2^d Lot in C. S. No 294 of 77	"	1 .
"	125	By	Augurchund Lallah & Birjaruthua Dofs Cash paid for a receipt stamp to the purchaser of the 3^d Lot in C. S. No 294 of 77	"	1 .
23	104	By	The Subsistence Money Cash paid to the bailiff Cooper on the 22^d instant being subsistence allowance for the Defendant under Warrant of arrest d/18 Oct^r/78 in C. S. No 326 of 77		7 12 .
"	123	By	P. Audiammall & N. Parthasarathy maist & 20th^rs Cash paid to P. Audiammall the Plaintiff herein being the balance of the amount specified in the Sale Warrant d/27 March/78 in C. S. No 75/76		130 . .
"	125	By	Augurchund Lallah & Birjaruthua Dofs Cash paid for a receipt stamp to the purchaser of the 4 Lot in C. S. No 294 of 77	"	1 .
"	98	By	The Bank of Madras Cash paid into the Bank		3550 . .
24	98	By	The Bank of Madras Cash paid into the Bank		1050 . .
"	139	By	The Contingent Charges Cash paid to the peon Peroomalle for the purchase of Lamp Oil &c^a for the Office use as per bill d/23^d October 1878		1 . .
25	98	By	The Bank of Madras Cash paid into the Bank		100 . .
28	127	By	The Witness batta Cash paid to the bailiff N. Cooper in Re of Job Solomon an Insolvent Debtor being batta		5 . .
"	123	By	P. Audiammall & N. Parthasarathy maist & ano^r Cash paid to N. Parthasarathy maist the 1st Defend^t herein being the balance of deposit as per bill of costs d/23^d October 1878 in C. S. No 75 of 76		13 10 .
			Total Carried forward	Rs	22313 11 7

General Cash account

1878						
Octr. 28	124	To	Agurchund Sowcar & Orah Brijee Puthna Dofs			
			Cash recd. by Cheque on Agra Bank, Nr. 13148			
			d/28th inst. drawn by Agurchund Sowcar in favor			
			of the Sheriff of Madras being balance of			
			purchase money of the 2d Lot in C.S. No. 373			
			of 77 from Govindasa Dofs the purchaser.		3950	~
"	168	To	The Govt. of Fort St. George			
			Cash recd. being fees for the day		9	~
29	104	To	The Subsistence Money			
			Cash recd. from Messrs. Tasker & Wilson attorneys			
			being subsistence allowance for the Defendant			
			under Warrant of arrest d/28th October 1878 in			
			C.S. Nr. 119 of 78			
"	168	To	The Govt. of Fort St. George		7	12 ~
			Cash recd. from the Offg. Dy. Accountant			
			General Madras being the balance of amount of Refunds			
			of fees due to Messrs. Barclay & Morgan attys			
			as per Audit Slip dated 26th October/78 No. 96		67	~
"	168	To	The Govt. of Fort St. George			
			Cash recd. being fees for the day		5	12 ~
"	98	To	The Bank of Madras			
			Cheque Nr. 560 in favor of R. Balaji Row Vakil		1431	~
30	98	To	The Bank of Madras			
			Cheque Nr. 561 in favor of Messrs. Barclay & Morgan		1978	~
"	104	To	The Subsistence Money			
			Cash recd. from Messrs. Parthasarathy Iyengar			
			& Co. being subsistence allowance for two Defts.			
			under Warrant of arrest d/15th October 1878			
			in C.S. Nr. 265 of 78		15	8 ~
"	168	To	The Govt. of Fort St. George			
			Cash recd. being fees for the day		18	0 ~
31	91	To	A. Robinson Maude & Lumbroochetty Soobaroyachetty			
			Cash recd. from Lumbroochetty Soobaroyachetty			
			the Defendant herein through the bailiff			
			Middleton being the amount levied in			
			full satisfaction of the Warrant of arrest			
			d/28th October/78 in C.S. Nr. 119 of 78		1535	13 ~
			Total Carried forward Rs.		28260	77

1878			Total brought forward Rs.		22313	117
Octr. 29	98	By	The Bank of Madras			
			Cash paid into the Bank		3950	~
"	104	By	The Subsistence Money			
			Cash paid to the bailiff Middleton being subsistence			
			allowance for the Defendant under Warrant of arrest			
			d/28th October 1878 in C.S. No. 119 of 78		7	12 ~
"	114	By	Mooneswamy Naidoo & anr. & Patcheappah Nainar Sons			
			Cash paid to R. Balaji Row Vakil for the Defendants			
			herein as per Power of Attorney d/12th October/78 being			
			the surplus sale proceeds realized herein after having			
			satisfied the Plaintiffs in full under the Sale			
			Warrant dated 2d May 1878 in C.S. No. 439/76		1431	~
30	168	By	The Govt. of Fort St. George			
			Cash paid to Messrs. Barclay & Morgan attorneys			
			being refunds of fees due to them as per Refund			
			Book folio No. 63		1978	~
"	98	By	The Bank of Madras			
			Cash paid into the Bank		50	0 ~
"	124	By	Agurchund Sowcar & Orah Brijee Puthna Dofs & Co.			
			Cash paid for a receipt Stamp to the purchaser			
			of the 2d Lot in C.S. No. 373 of 77		"	1 ~
31	104	By	The Subsistence Money			
			Cash paid to the bailiff A. Holmes through Mr.			
			Middleton being subsistence allowance for two			
			Defendants under Warrant of arrest d/15th Oct/78			
			in C.S. Nr. 265 of 78		15	8 ~
"	87	By	The Mofussil Service			
			Cash paid to the Post Office on a letter d/22d Oct/78			
			"Bearing" from the District Judge of Colombo in			
			C.S. No. 213 of 78		24	~
			Total Carried forward		26679	137

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1878			Total brought forward Rs	28,260	7 7
Oct. 31	178	To	The Mofussil Service Cash recd. by a Draft of 26th Sept./78 in favor of the Dy. Sheriff of Madras from the District Judge Colombo being the surplus of postage in C.S. No. 213 of 78	3	15 2
"	139	To	The Contingent Charges Cash recd. from the Accountant General at Madras being the amount due as per Contingent Bill of 31st instant for the purchase of Lamp Oil &c. for the month of October 1878	21	6 6
"	168	To	The Govt. of Fort St. George Cash recd. being fees for the day	21	- -
			Rupees	28,306	13 3
1878					
Nov. 1		To	Balance	1,626	15 8
"	112	To	The Subsistence Money Cash recd. from the Bailiff Middleton being refund of unexpended Subsistence allowance for the Defendant under Warrant of arrest of 28th October 1878 in C.S. No. 119/78	7	12 -
"	124	To	Angurchund Sowcar & Orah Briji Ruthna Doss Cash recd. by Cheque of 31st October/78 in favor of the Sheriff of Madras drawn by Angurchund Sowcar, from Goverdun Doss being the balance of purchase money of the 1st lot in C.S. No. 373 of 77	382	8 "
			Total Carried forward Rs	2017	3 8

			Total brought forward Rs	26,679	13 7
1878 Oct. 31		By	Balance	1,626	15 8
			Rupees	28,306	13 3
1878 Nov. 1	125	By	C. V. Cunniah Chetty & C. Rungabashecarlu Naidu Cash paid for advg. in the Fort St. George Gazette. in 29/78	3	8 -
"	139	By	The Contingent Charges Cash paid for the purchase of one Metal Spring Call bell for the use of the Sheriff's office as per bill of 1st Nov./78	1	4 -
"	119	By	S. Venkatasoobroya Chetty & J. Cousee Chetty Cash paid to the 'Madras Mail' as per bill in C.S. 78/77	3	6 -
"	120	By	Angurchund Sowcar & C. Kistnasamy Naidu & Co. Cash paid to -- do -- as per bill in C.S. No. 388/74	8	2 -
"	121	By	Venkatasashary Chetty & T. Rungiah Naidu & Co. Cash paid to -- do -- as per bill in C.S. No. 69/76	4	- -
"	122	By	M. Thondava Vejia Rayuva Moodi & T. Cumbasamy Moodi Cash paid to -- do -- as per bill in C.S. No. 9 of 78	2	12 -
"	122	By	R. M. P. A. Palaniappa Chetty & B. Rungasamy Naidu Cash paid to -- do -- as per bill in C.S. No. 313/75	2	14 -
"	124	By	Angurchund Sowcar & Orah Brijee Ruthna Doss Cash paid to -- do -- as per bill in C.S. No. 373/77	3	8 -
"	126	By	A. Champion Esqr. & Rayavia Chetty Cash paid to -- do -- as per bill in C.S. No. 83/78	2	10 -
"	127	By	A. Champion Esqr. & P. C. Govindurajulu Chetty Cash paid to -- do -- as per bill in C.S. No. 84/78	2	6 -
			Total Carried forward Rs	34	6 -

1878			Total brought forward Rs.	2017	38
Novr 1	99	To The Bank of Madras Cheque No 540 in favor of Kasava Lall		400	93
"	121	To S. Veeratasashary Chetty & others Vs C. Narasimlu Naidu & others Cash recd from S. Veeratarum Chetty the 2d Plff being the amount of charges incurred in C.S. No 405/77		28	5
"	112	To The Subsistence Money Cash recd from A. Champion Esqr Attorney &c being subsistence allowance for the Defendant under Warrant of arrest d/28th Octr/78 in T.O.S. No 1 of 78		7	12
"	169	To The Govt of Fort St George Cash recd being fees for the day		75	-
"	108	To The Office Salary Cash recd from the Bank of Madras being the Salary of the Sheriffs Establishment as per Pay Bill for the month of October 1878		473	12
"	99	To The Bank of Madras Cheque No 562 in favor of Messrs Tasker & Wilson		1535	13
2d	169	To The Govt of Fort St George Cash recd being fees for the day		8	-
4	99	To The Bank of Madras Cheque No 563 in favor of S. Veeratarum Chetty 2d Plff		185	7
		Total Carried forward Rs.		4731	14

1878			Total brought forward	34	6
Novr 1	99	By The Bank of Madras Cash paid into the Bank		1573	15
"	99	By Kasava Lall Vs Orah Biji Ruthna Dass Cash paid to Kasava Lall the Plaintiff herein being the rateable share payable to him in part satisfaction of the Decree in C.S. No 338/77 out of the sum of Rs 4638-5- realized by the sale of immoveable property attached in C.S. No 266 of 77 in pursuance of the Order made by the Hond Mr Justice Kernan d/18th July/78		400	93
"	121	By S. Veeratasashary Chetty & others Vs S. Rungiah Naidu & others Cash paid to S. Veeratarum Chetty & 2 others being refund of deposit in C.S. No 69 of 76 as per letter d/31st Octr/78 from their Vakil C.V. Sundrum Sastri		30	-
"	121	By S. Veeratasashary Chetty & others Vs C. Narasimlu Naidu & others Cash paid to S. Veeratarum Chetty & 2 others being refund of deposit in C.S. No 405/77 as per letter d/31st October/78 from their Vakil C.V. Sundrum Sastri		30	-
"	108	By The Office Salary Cash paid to the Office Establishment as per Acquittance Roll for the month of October 1878		473	12
"	91	By A.R. Maude Vs Tumbo Chetty & Loobroyo Chetty Cash paid to Messrs Tasker & Wilson Attorneys as per Memo d/31st October/78 being the amount levied in full Satisfaction of the Warrant of arrest d/28th October 1878 in C.S. No 119 of 78		1535	13
2d	112	By The Subsistence Money Cash paid on the 1st inst to the Bailiff Cooper being Subsistence allowance for the Defendant under Warrant of arrest d/28th October 1878 in T.O.S. No 1 of 78		7	12
"	99	By The Bank of Madras Cash paid into the Bank		440	-
4	124	By Angurchund Lowear Vs Orah Biji Ruthna Dass Cash paid to the Native bailiffs Crier fees in C.S. No 373/773 two Lots		4	-
"	124	By S. N. Parthasarady Iyengar Vs K. Munnatha acharry Cash paid to -- do -- do -- in C.S. No 183/77		2	-
"	125	By Angurchund Lallah Lowear Vs Biji Ruthna Dass Cash paid to -- do -- do -- in C.S. No 294/77 (4 lots)		8	-
"	121	By S. Veeratasashadri Chetty & 2 others Vs S. Rungiah Naidu & others Cash paid to S. Veeratarum Chetty, S. Veeratasashadri Chetty & S. Veeratarogavaroloo Chetty the Plaintiffs herein being the amount levied in part Satisfaction of the Sale Warrant d/31st July/78 in C.S. No 69 of 76		185	7
			Total Carried forward	4725	11

1878							1878						
				Total brought forward Rs	4731	14 8				Total brought forward Rs	4725	11 2
Novr	4	169	To	The Govt of Fort St George			Novr	4	124	By Angurchund Sowcar & Orah Brijr Ruthna Dos &c		
				Cash recd being fees for the day	4	- -				Cash paid for a receipt Stamp to the purchaser of the		
	5	99	To	The Bank of Madras						1st Lot in C.S. No 373 of 77	-	1 -
				Cheque No 564 in favor of the Bank of Madras	523	6 -		5	169	By The Govt of Fort St George		
	"	169	To	The Govt of Fort St George						Cash paid into the Bank of Madras for credit of		
				Cash recd being fees for the day	8	- -				Government being the net amount of Fees collected		
	6	127	To	The Witness Batta						during the month of October 1878	523	6 -
				Cash recd from Gumbeer Mull opposing creditor				6	139	By The Contingent Charges		
				No 1 in Re of Mohedeen Cawthoo Bee & anr I. Debtors	1	- -				Cash paid on the 5th instant to the peon Tholasee		
	"	112	To	The Subsistence Money						for the purchase of Six pounds of Europe Candles		
				Cash recd from Messrs Tasker & Wilson Attorneys						at annas 7-6 per pound	2	13 -
				being Subsistence allowance for the Defendant				"	124	By Agurchund Sowcar & Orah Brijr Ruthna Dos		
				under Warrant of arrest of 2d Novr 78 in C.S. No 74/74	7	12 -				Cash paid for Conveyce charge of the officer conducting		
	"	169	To	The Govt of Fort St George						the sale of the 1st Lot in C.S. No 373 of 77	3	- -
				Cash recd being fees for the day	76	- -		"	125	By Agurchund Callah & Co Brijr Ruthna Dos		
	7	123	To	P. Narrain Chetty & S. Veerasawmy Iyer						Cash paid for Conveyce charge -- do -- 2d & 3d Lots incl		
				Cash recd from P. Looboroya Moodly being						No 294/77	5	- -
				the balance of purchase money in C.S. No 721 of 73	120	- -		7	127	By The Witness Batta		
	"	127	To	The Witness Batta						Cash paid to the Bailiff Arooachellum on the 6th		
				Cash recd from C. Eulathy Moodly opposing creditor						instant in Re of Mohedeen Cawthoo Bee & anr I. Debtors	1	- -
				No 4 in Re of P. Nummiah Naidoo I. Debtor	3	- -		"	124	By Angurchund Sowcar & Orah Ruthna Dos Balance		
				Cash recd from S. Venkataroyulu Chetty I. Dr						Cash paid to the Madras Times as per bill in C.S. No 373/77	3	8 -
				in Re of S. Venkataroyulu Chetty I. Dr	2	- -		"	125	By Angurchund Callah & Co Brijarutha Dos		
	"	169	To	The Govt of Fort St George						Cash paid to the -- do -- in C.S. No 294 of 77	5	2 -
				Cash recd being fees for the day	24	- -		"	123	By P. Narrain Chetty & S. Veerasawmy Iyer		
										Cash paid for a receipt Stamp to the purchaser		
										in C.S. No 721 of 73	-	1 -
								"	139	By The Contingent Charges		
										Cash paid to the peon Peroomalle for the purchase of		
										Lamp Oil &c for the office use as per bill of 7th Novr 78	1	- -
								"	112	By The Subsistence Money		
										Cash paid to C. Ruthnavelu Moodr Vakil being		
										subsistence allowance under Warrant of arrest of		
										17th October 78 in C.S. No 32 of 78	7	12 -
								"	127	By The Witness Batta		
										Cash paid to the bailiff Venkatachellum in Re of		
										S. Venkatarayalu Chetty Insolvent Debtor 2 - -		
										Cash paid to the bailiff Arooachellum		
										in Re of P. Nummiah Naidu I. Debtor 3 - -	5	- -
								"	99	By The Bank of Madras		
										Cash paid into the Bank	60	- -
				Total Carried forward Rs	5501	8				Total Carried forward Rs	5343	6 2

1878			Total brought forward Rs		5501 8
Novr 8	169	To	The Govt of Fort St George Cash recd being fees for the day		20 ~
41 ff	11 87	To	The Mofussil Service Cash recd from Messrs Tasker & Wilson attorneys on the 8th instant being postages &c in C/S No 74/74		11 ~
"	126	To	N. Cooppatharay Mooly vs J. C. Fitzgerald & ano Cash recd from N. Rungacharry the 3d Defendant through the bailiff Venkatachellum being the amount levied in full satisfaction of the Warrant of arrest d/26th July 1878 in C.S No 224/74 as per letter d/11th instant from Messrs Branson & Branson		322 3 ~
"	99	To	The Bank of Madras Cheque No 565 in favor of Angurchund Callah		9,291 2 ~
"	112	To	The Subsistence Money Cash recd from Messrs Grant & Grant attorneys being subsistence allowance for the Defendant under Warrant of arrest d/5th Novr/78 in C.S No 421/74		
			Cash recd from Messrs Grant & Grant attorneys being subsistence allowance for the Plaintiff under Warrant of arrest d/8th October/78 in C.S No 464/77	7 12 ~	
				7 12 ~	15 8 ~
ff 41	" 169	To	The Govt of Fort St George Cash recd being fees for the day		15 ~ ~
12	99	To	The Bank of Madras Cheque No 566 in favor of C. Veerasawmy Chetty		74 6 11
			Total Carried forward Rs		15,240 5 7

1878			Total brought forward Rs		5,343 6 2
Novr 8	112	By	The Subsistence Money Cash paid to the bailiff Middleton being subsistence allowance for the Defendant under Warrant of arrest d/2d November/78 in C.S No 74/74		7 12 ~
"	99	By	The Bank of Madras Cash paid into the Bank		130 ~ ~
"	125	By	Angurchund Callah vs Brijkuthva Dos Cash paid to the "Madras Standard" as per bill in C.S No 294/77		5 8 ~
"	127	By	The Witness Batta Cash paid to Hurry Vellava Dos opposing creditor in Reg P. Chinnaswamy Buttew I. Debtor being refund of unexpended Witness batta		1 ~ ~
ff 41	11 87	By	The Mofussil Service Cash paid for postage & Registry of a letter No 411 to P. Shaik Mynah Pillay Maracayer, Skin Shop &c Coimbatore in C.S No 74/74	~ 9 ~	
			Cash paid for -- do -- of a letter No 412 to P. Cander Saib, Skin Shop, Coimbatore in C.S No 74/74	~ 8 ~	1 1 ~
"	127	By	Angurchund Callah vs Brijkunthvadas Balamookundas Cash paid to Angurchund Callah the Plaintiff herein being the amount levied under the Sale Warrant d/29th April/78 in C.S No 294/77 as follows:- Amount of Warrant Rs 9116 4 ~ Amount in part of interest thereon at 6% per annum from 21st Augt/77 to 8th November/78 amounting to Rs 666-13-5	144 14 ~	
			Cash paid to Angurchund Callah being refund of deposit	30 ~ ~	9,291 2 ~
ff 41	" 99	By	The Bank of Madras Cash paid into the Bank on the 9th instant		30 ~ ~
12	99	By	The Bank of Madras Cash paid into the Bank		330 ~ ~
"	112	By	The Subsistence Money Cash paid to the bailiff Middleton being Subsistence allowance for the Plaintiff under Warrant of arrest d/8th October/78 in C.S No 464/77		7 12 ~
"	112	By	The Subsistence Money Cash paid to the bailiff Cooper being Subsistence allowance for the Defendant under Warrant of arrest d/5th November/78 in C.S No 421/74		7 12 ~
			Total Carried forward		15,155 5 2

General Cash account

1878			Total brought forward Rs	15,240	5	7
Novr. 12	99	To	The Bank of Madras Cheque No. 567 in favor of Messrs. Branson & Branson	3223	4	
"	169	To	The Govt. of Fort St. George Cash recd. being fees for the day	16	-	
"	131	To	S. Etherajammaul vs. S. Narasoo Iyer & anr. Cash recd. from S. Mullathomby Moodr. Vakil being deposit for Sale in C.S. No. 1 of 73	20	-	
13	125	To	C. V. Cunniah Chetty vs. C. Rungabasheacarlu & anr. Cash recd. from Mrs. Marie Vest through Pooroo Parthasarathy Naidoo being auction deposit on a/c of her purchase of the House & Ground No. 6, 7 & 8 situate on the Mount Road, Madras in C.S. No. 29 of 78 for Rs. 400/.	100	-	
"	169	To	The Govt. of Fort St. George Cash recd. being fees for the day	4	-	
14	112	To	The Subsistence Money Cash recd. from Messrs. Gurumurti & Co. Vakils being subsistence allowance for the Defendant under Warrant of arrest d/12th November 1878 in C.S. No. 211 of 78	7	12	
"	132	To	P. Mooneswamy Pillay vs. R. Parvadavy Ummall Cash recd. from Parthasarathy Iyengar & Co. being deposit for Sale in C.S. No. 79 of 78	30	-	
"	169	To	The Govt. of Fort St. George Cash recd. being fees for the day	14	-	
15	112	To	The Subsistence Money Cash recd. from the bailiff Venkatachellum being the balance of subsistence allowance for the Defendant under Warrant of arrest d/5th November 1878 in C.S. No. 421 of 74	3	4	
"	132	To	C. Chenga Buthadoo vs. P. Chengelaroya Buthadoo & anr. Cash recd. from Parthasarathy Iyengar & Co. Vakils being deposit for Sale in C.S. No. 16 of 77	30	-	
"	169	To	The Govt. of Fort St. George Cash recd. being fees for the day	33	-	
			Total Carried forward Rs	15820	8	7

1878			Total brought forward Rs	15155	5	2
Novr. 12	127	To	Augurchund Lallah vs. Birjarathun Dosa Cash paid for Hand Bills as per bill in C.S. No. 294/77	2	-	
"	125	To	Collah Venkata Cunniah Chetty vs. C. Rungabasheacarlu & anr. Cash paid for -- do -- as per bill in C.S. No. 29/78	2	-	
"	50	To	N. Veerasawmy Chetty vs. C. Veerasawmy Chetty Cash paid to C. Veerasawmy Chetty the Defendant herein being the Surplus Sale proceeds realized herein after having satisfied the Plaintiff in full under the Decree d/28th December/76 in C.S. No. 432 of 76	74	6	11
"	126	To	N. Coopparthay Moodly vs. J. C. Fitzgerald & others Cash paid to Messrs. Branson & Branson attorneys for the Plaintiff herein being the amount levied in full satisfaction of the Warrant of arrest d/26th July/78 in C.S. No. 224 of 74 as per letter d/12th November/78.	322	3	-
"	125	To	C. V. Cunniah Chetty vs. C. Rungabasheacarlu & anr. Cash paid for Conveyance charges of the Officer Conducting the Sale in C.S. No. 29/78	3	-	
14	124	To	S. A. Parthasarathy Iyengar vs. K. Munnathay & anr. Cash paid to the Athenaeum & Daily News as per bill in 183/77	2	14	-
"	127	To	Augurchund Lallah vs. Birjoo Ruthna & Ors Cash paid to --- do --- as per bill in C.S. No. 294/77	5	8	-
"	99	To	The Bank of Madras Cash paid into the Bank	120	-	-
15	112	To	The Subsistence Money Cash paid on the 14th instant to the bailiff Cooper being subsistence allowance for the Defendant under Warrant of arrest d/12th November/78 in C.S. No. 211/78.	7	12	-
"	99	To	The Bank of Madras Cash paid into the Bank	50	-	-
"	120	To	Rithcurn Lallah vs. P. Cauree Chetty Cash paid to the Madras Mail as per bill in C.S. No. 316/77	3	-	-
"	124	To	S. A. Parthasarathy Iyengar vs. K. Munnathay & anr. Cash paid to --- do --- as per bill in C.S. No. 183/77	2	12	-
"	125	To	C. V. Cunniah Chetty vs. C. Runguhasheacarlu & anr. Cash paid to Native Bailiffs' crier fees in C.S. No. 29/78	2	-	-
16	130	To	Ramanatha Pondaram & anr. vs. P. Vadavallee & anr. Cash paid to the bailiff Aroonachellum for beat of drum in C.S. No. 331/76 two lots	-	8	-
"	99	To	The Bank of Madras Cash paid into the Bank	50	-	-
			Total Carried forward	15803	5	1

General Cash account

1878			Total brought forward Rs	15,820	87	
Novr	18	169	To The Govt of Fort St George Cash recd being fees for the day			
	19	112	To The Subsistence Money Cash recd from Messrs Tasker & Wilson attorneys being subsistence allowance for the Defendant under Warrant of arrest of 18th November 1878 in C. S. No 491/73	32	0	
"		169	To The Govt of Fort St George Cash recd being fees for the day	7	12	
	20	112	To The Subsistence Money Cash recd from the bailiff Cooper being the balance of subsistence allowance for the Defendant under Warrant of arrest of 12th November/78 in C. S. No 211/78	4	4	
"		120	To Rithcurn Lallah vs P. Camee Chetty & others Cash recd from Rithcurn Lallah the Plaintiff herein being the amount of charges incurred as per Bill of Costs of 15th October 1878 in C. S. No 316/77	30	9	
"		112	To The Subsistence Money Cash recd from the bailiff Venkatachellum being the balance of subsistence allowance for the Plaintiff under Warrant of arrest of 8th October/78 in C. S. No 464 of 77	4	4	
"		169	To The Govt of Fort St George Cash recd being fees for the day	11	0	
	21	127	To The Witness Batta Cash recd from V. Rajammall opposing creditor No 1 in Re of T. Cowarasawmy Moodelly an Insolvent Debtor being Witness batta	10	0	
"		112	To The Subsistence Money Cash recd from the Plaintiff Angumchund Sowcar being subsistence allowance for the Defendant under Warrant of arrest of 13th Novr/78 in C. S. No 145/78	7	12	
			Cash recd from the Plaintiff Lookram Dos through Angumchund Sowcar being subsistence allowance for the Defendant under Warrant of arrest of 13th Novr/78 in C. S. No 146 of 78	7	12	
				7 12	158	
			Total Carried forward Rs	15,986	137	

1878			Total brought forward Rs	15,803	5	1
Novr	19	99	By The Bank of Madras Cash paid into the Bank	40	0	0
	20	130	By Chinnacolumday Granny vs Chaniappah Graining & ors Cash paid on the 19th instant to the bailiff Aroonachellum for beat of drum in C. S. No 41 of 77		4	0
"		99	By The Bank of Madras Cash paid into the Bank	50	0	0
"		120	By Rithcurn Lallah vs P. Camee Chetty & others Cash paid to Messrs Grant & Grant attorneys being refund of deposit in C. S. No 316/77	30	0	0
"		112	By The Subsistence Money Cash paid to Messrs Grant & Grant attorneys being the balance of subsistence allowance for the Defendant under Warrant of arrest of 5th Novr/78 in C. S. No 421 of 74	3	4	0
	21	112	By The Subsistence Money Cash paid to the bailiff Middleton being subsistence allowance for the Defendant under Warrant of arrest of 18th November/78 in C. S. No 491/73	7	12	0
"		139	By The Contingent Charges Cash paid to the peon Thadayappah as an advance for repairing the office door - - - - - - - - - -		8	0
"		127	By The Witness Batta Cash paid to the bailiff Cutchinial in Reof T. Cowarasawmy Moodly I. Debtor being Witness batta	10	0	0
"		112	By The Subsistence Money Cash paid to Messrs Tasker & Wilson attorneys being refund of unexpended subsistence allowance for the Defendant under Warrant of arrest of 28th October/78 in C. S. No 119/78	7	12	0
			Total Carried forward Rs	15,952	13	1

1878			Total brought forward Rs	15,986	13 7
Novr 21	169	To The Govt of Fort St George Cash recd being fees for the day		41	0 0
" 22	112	To The Subsistence Money Cash recd from A. Nullathomby Moodelliar Vakil being subsistence allowance for the 1st Defendant under Warrant of arrest dated 20th November 1878 in C.S. No 44 of 78		7	12 0
"	169	To The Govt of Fort St George Cash recd being fees for the day		21	0 0
" 23	117	To Purum Parthasarathy Naidoo vs C. Rungabasheagarlu Naidu Cash recd from Messrs Fosc & Co being the net amount realized by the Sale of Furniture &c attached & sold in C.S. No 276 of 77 as per account Sale dated 22d October 1878		2448	10 0
"	169	To The Govt of Fort St George Cash recd being fees for the day		4	0 0
" 25	125	To C. V. Cumiah Chetty vs C. Rungabasheagarlu Naidu Cash recd from Mrs Marie West through Soma-soondrum Moodr being balance of purchase money in C.S. No 29 of 78		300	0 0
		Total Carried forward Rs		18,809	3 7

			Total brought forward Rs	15,952	13 1
1878			25-6 75-6		
Novr 22	117	By The Subsistence Money Cash paid on the 21st instant to the bailiff Cooper being subsistence allowance for the Defendant under Warrant of arrest of 13th Novr 78 in C.S. No 145/78	7 12 0		
		Cash paid on the 21st inst to the bailiff Cooper being subsistence allowance for the Defendant under Warrant of arrest of 13th November 78 in C.S. No 146 of 78	7 12 0	15 8	0
"	99	By The Bank of Madras Cash paid into the Bank		50	0 0
"	139	By The Contingent Charges Cash paid to Teeroovengada Auckary through the peon Shadayappah for repairing the Mouldings of the outer door of the Sheriffs Office as per bill of 22d November 78 ----------	1 0 0		
		Deduct advance paid	0 8 0	0 8	0
"	112	By The Subsistence Money Cash paid to Messrs Grant & Grant attorneys being the balance of Subsistence allowance for the Plaintiff under Warrant of arrest of 8th Oct 78 in C.S. No 464/77		4 4	0
"	139	By The Contingent Charges Cash paid to the peon Perowmall for the purchase of Lamp Oil &c as per bill of 22d Novr 78 for the use of the Office ----------		1 0	0
"	99	By Kasava Calla vs Orah Brijee Ruthna Dosh Cash paid to C. V. Cumdrum Sastri Vakil being balance of deposit as per bill of Costs of 18th Sept 78 in C.S. No 338/77		8 10	0
" 23	112	By The Subsistence Money Cash paid to the bailiff Middleton being subsistence allowance for the 1st Defendant under Warrant of arrest of 20th November 1878 in C.S. No 44/78		7 12	0
"	117	By Purum Parthasarathy Naidu vs C. Rungabasheagarlu Naidu Cash paid to Messrs Fosc & Co for charges incurred by them as per bill of 22d October 78 in C.S. No 276/77		52 12	0
25	130	By Ramanatha Pondaram vs P. Vadavuddaranar Cash paid for advg in the Fort St George Gazette in 331 of 76		3 8	0
"	130	By Chinna columday Graniny vs Chaniappah Gramany Cash paid for --do-- do -- in C.S. No 41 of 77		3 8	0
		Total Carried forward Rs		16,100	3 1

General Cash account

1878			Total brought forward	Rs	18,809	37
Novr. 25	169	To	The Govt. of Fort St. George Cash recd. being fees for the day		12	00
26	112	To	The Subsistence Money Cash recd. from the bailiff Venkatachellum being the balance of subsistence allowance for the Defendant under Warrant of arrest of 2d. November/78 in C.S. No. 74/74		5	8
"	87	To	The Mofussil Service Cash recd. from Messrs. Gurumurti Iyer & Co. being postage & registry in C.S. No. 374/78		1	2
"	99	To	The Bank of Madras Cheque No. 569 in favor of Poorum Parthasarathy Naidoo		369	6 10
"	169	To	The Govt. of Fort St. George Cash recd. being fees for the day		20	00
27	133	To	M. Gould Esqr. vs. P. Kistnasawmy Chetty Cash recd. from Messrs. Grant & Grant attorneys being deposit for sale in C.S. No. 141/72		30	00
"	127	To	The Witness Batta Cash recd. from M. Venkatakistnasawmy Chetty opposing creditor No. 6 in Rco. of C. Rajagopaul Chetty & anr. Insolvent Debtors		2	00
"	99	To	The Bank of Madras Cheque No. 568 in favor of C. Ruthnavelu Mood. Vakil		282	9 "
"	112	To	The Subsistence Money Cash recd. from Messrs. Tasker & Wilson attorneys being subsistence allowance for two Defendants under Warrant of arrest of 27th Novr/78 in C.S. No. 293/78		15	8 "
"	169	To	The Govt. of Fort St. George Cash recd. being fees for the day		35	00
28	112	To	The Subsistence Money Cash recd. from Messrs. Tasker & Wilson attorneys being subsistence allowance for the Defendant for the month of December next under Warrant of arrest of 2d. November/78 in C.S. No. 74/74		7	12 "
"	112	To	The Subsistence Money Cash recd. from the Plaintiff T. A. Appavoo Aiyar being subsistence allowance for the Defendt. for the month of December next under Warrant of arrest of 5th Novr/78 in C.S. No. 421/74		7	12
			Total Carried forward		19,597	13 5

			Total brought forward	Rs	16,100	3 1
1878 Novr. 25	125	By	C. V. Cunniah Chetty vs. C. Rungabasheacarlu Naick Cash paid for a receipt Stamp to the purchaser in C.S. No. 29/78			1 "
"	99	By	The Bank of Madras Cash paid into the Bank		2,395	14 "
"	117	By	Poorum Parthasarathy Naidoo vs. C. Rungabasheacarlu Naick Cash paid for a receipt Stamp to Messrs. Fox & Co. in C.S. No. 276/77			1 "
26	99	By	The Bank of Madras Cash paid into the Bank		320	00
"	117	By	Poorum Parthasarathy Naidoo vs. C. Rungabasheacarlu Naick Cash paid to Poorum Parthasarathy Naidoo the Plaintiff herein being refund of deposit in C.S. No. 276/77		369	6 10
27	87	By	The Mofussil Service Cash paid for postage & registra on a letter No. 424 to N. Appiah Chetty in C.S. No. 374/78	0 9 "		
			Cash paid for -- do -- on a letter No. 425/78 to N. Venkata Soobbiah in C.S. No. 374/78	0 9 "	1	2 "
"	112	By	The Subsistence Money Cash paid to Messrs. Tasker & Wilson attorneys being balance of subsistence allowance for the Defendant under Warrant of arrest of 2d. November 1878 in C.S. No. 74/74		5	8 "
"	91	By	The Mofussil Service Cash paid to Mr. Champion attorney being balance of postage &c. remitted by the District Judge of Colombo in C.S. No. 213/78		1	1 2
"	124	By	S. A. Parthasarathy Iyengar vs. K. Munuathay Aiyar & anr. Cash paid to C. Ruthnavelu Mood. Vakil as per Power of attorney of 25th November/78 being the amount levied in part satisfaction of the Sale Warrant of 1st May/78 in C.S. No. 183/77	252-9-0		
			Cash paid to -- do -- being refund of deposit	30 0 0	282	9 "
28	112	By	The Subsistence Money Cash ~~paid to the Bailiff~~ recd. from Messrs. Tasker & Wilson attorneys being subsistence allowance for two Defendants under warrant of arrest of 27th Novr/78 in C.S. No. 293/78		15	8 "
"	127	By	The Witness Batta Cash paid to the bailiff Aroonachellum in Re of C. Rajagopaul Chetty & anr. Insolvent Debtors being Witness batta on the 27th instant		2	0 0
			Total Carried forward		19,494	1

General Cash Account

1878				Total brought forward Rs	19597	13 5
Novr.	28	169	To The Govt. of Fort St. George Cash recd. being fees for the day		28	0 0
	"	91	To The Mofussil Service Cash recd. from M. Jagarow Vakil for postage & registry in C.S. No. 348/78		0	9 0
	29	113	To The Subsistence Money Cash recd. from the ~~Plaintiff~~ Defendant through Valu Pillay being Subsistence allowance for the Plaintiff for the month of December next under Warrant of arrest dd 8th October 1878 in C.S. No. 464 of 77		7	12 0
	"	113	To The Subsistence Money Cash recd. from Messrs. Branson & Branson attorneys being Subsistence allowance for the Defendant under Warrant of arrest dd 18th Novr/78 in C.S. No. 243/78		7	12 0
	"	169	To The Govt. of Fort St. George Cash recd. being fees for the day		25	12 0
	30	129	To The Contingent Charges Cash recd. from the Accountant General being the amount due as per Contingent Bill dd 29th November/78 for the purchase of Lamp Oil &c. for the month of November 1878		7	9 "
	"	113	To The Subsistence Money Cash recd. from Messrs. Barclay & Morgan attorneys being Subsistence allowance for the 5th Defendant under Warrant of arrest dd 29th Novr/78 in C.S. No. 130/72		7	12 0
	"	113	To The Subsistence Money Cash recd. from C. Padaseva Row Vakil being Subsistence allowance for the Defendant under Warrant of arrest dd 30th November 1878 in C.S. 418/78		7	12 0
	"	169	To The Govt. of Fort St. George Cash recd. being fees for the day		12	0 0
				Rupees	19702	11 5

				Total brought forward Rs	19494	1
1878 Novr.	28	99	By The Bank of Madras Cash paid into the Bank		80	0 0
	"	112	By The Subsistence Money Cash paid to the ~~Keeper of H.M. Jail through~~ Bailiff Venkatachellum being Subsistence allowance for the Defendant for the month of December next under Warrant of arrest dd 2nd Novr/78 in C.S. No. 74/74	7 12 0		
			Cash paid to --do-- being Subsistence allowance for the Defendant for the month of Decr. next under Warrant of arrest dd 5th Novr/78 in C.S. No. 421/74	7 12 0	15	8 0
	29	99	By The Bank of Madras Cash paid into the Bank		30	0 0
	"	91	By The Mofussil Service Cash paid for postage & registry on a letter to Ahmed Hoossain Saib in C.S. No. 348 of 78		0	9 0
	"	113	By The Subsistence Money Cash paid to the Keeper of H.M. Jail through the bailiff Venkatachellum being Subsistence allowance for the Plaintiff for the month of December next under Warrant of arrest dd 8th October/78 in C.S. No. 464/77		7	12 0
	"	113	By The Subsistence Money Cash paid to the bailiff Cooper being Subsistence allowance for the Defendant under Warrant of arrest dd 18th Novr/78 in C.S. No. 243/78		7	12 0
	30	113	By The Subsistence Money Cash paid to the bailiff Middleton being Subsistence allowance for the 5th Defendant under Warrant of arrest dd 29th Novr/78 in C.S. No. 130/72		7	12 0
	"	113	By The Subsistence Money Cash paid to the bailiff Cooper being Subsistence allowance for the Defendant under Warrant of arrest dd 30th November/78 in C.S. No. 418/78		7	12 0
	"		By Balance		51	10 4
				Rupees	19702	11 5

1878					
Decr 2		To Balance		51	10 4
"	99	To The Bank of Madras			
		Cheque Nr 570 in favor of Poorna Parthasarathy Naidu		2,026	6 2
"	113	To The Subsistence Money			
		Cash recd from Messrs Tasker & Wilson attorneys being Subsistence allowance for the Defendant under Warrant of arrest of 29th Novr 1878 in C.S. Nr 196 of 78			
"	169	To The Govt of Fort St George		7	12 0
		Cash recd being fees for the day			
"	108	To The Office Salary		7	0 0
		Cash recd from the Bank of Madras being the Salary of the Sheriff's Establishment as per Pay Bill for the month of November 1878 ---		473	8 9
3	133	To Roop Kishore Soojun Mull Lallah & M. Manickavelu Mooly			
		Cash recd from Messrs Parthasarathy Iyengar & Co being deposit for Sale in C.S. Nr 495 of 77		30	0 0
"	169	To The Government of Fort St George			
		Cash recd being fees for the day		5	0 0
4	99	To The Bank of Madras			
		Cheque Nr 573 in favor of C. Ruthnavelu Moodelliar		176	2 9
"	99	To The Bank of Madras			
		Cheque Nr 572 in favor of M. J. Vijiaragava Mooly		220	0 3
"	134	To Oree Meera Saibo & Mohomed Mohedeen			
		Cash recd from the Plaintiff Oree Meera Saibo being deposit for Sale in C.S. Nr 502/73			
"	99	To The Bank of Madras		35	0 0
		Cheque Nr 571 in favor of the Bank of Madras		603	12 0
"	169	To The Govt of Fort St George			
		Cash recd being fees for the day		6	0 0
		Total Carried forward		3642	4 3

1878					
Decr 2	117	By Poorna Parthasarathy Naidu & C. Rungabasheacarlu Naidu			
		Cash paid to Poorna Parthasarathy Naidu the Plaintiff herein being the amount levied in part satisfaction of the Sale Warrant for moveable property issued on the 26th July 1878 in O.S. Nr 276 of 77		2,026	6 2
"	141	By The Contingent Charges			
		Cash paid to Thotty Sweeper through the peon Perroomall for cleaning the Prisoners' room during the last Sessions held on the 4th, 5, 6, 7, 8, 11 & 12th November 1878 being 7 days at 2 ans each per day		1	12 0
"	99	By The Bank of Madras			
		Cash paid into the Bank		40	0 0
"	108	By The Office Salary			
		Cash paid to the Office Establishment as per Acquittance Roll for the month of November 1878		473	8 9
3	113	By The Subsistence Money			
		Cash paid to the Bailiff Middleton being Subsistence allowance for the Defendant under Warrant of arrest of 29th November 1878 in C.S. Nr 196 of 78		7	12 0
4	134	By M. Ragavoloo Naidu & T. Cundasawmy Mooly			
		Cash paid to C. Ruthnavelu Mooliar Plaintiff's Vakil as per Power of attorney of 22nd Novr 78 being the rateable share payable to him in part satisfaction of the Decree in C.S. Nr 204 of 78 out of the Sum of Rs 396-3-0 levied by the Sale of immoveable property attached in C.S. Nr 9 of 78 in pursuance of the Order made by the Hble Mr Justice Kernan of 21st November 78		176	2 9
"	122	By M. J. Vijiaragava Mooly & T. Cundasawmy Mooly			
		Cash paid to M. J. Vijiaragava Mooly the Plaintiff herein being the rateable share payable to him in part satisfaction of the Decree in C.S. Nr 9 of 78 out of the Sum of Rs 396-3 levied by the Sale of immoveable property attached in the above suit in pursuance of the Order made by the Hble Mr Justice Kernan of 21st Novr 78		220	0 3
"	169	By The Govt of Fort St George			
		Cash paid into the Bank of Madras for credit of Government being the net amount of Fees collected during the month of November 1878		603	12 0
"	99	By The Bank of Madras			
		Cash paid into the Bank		50	0 0
		Total Carried forward		3,599	5 11

General Cash Account

1878				Total brought forward Rs.	3,642	4 3
Decr.	5	135	To	G. Moonesawmy Chetty Esq. M. Rungiah Chetty Cash recd. from the Plaintiff G. Moonesamy Chetty being deposit for sale in C.S. No. 37 of 77	30	0 0
"		169	To	The Govt. of Fort St. George Cash recd. being fees for the day	30	0 0
	6	98	To	A.R.M. Iyadoray Chetty Esq. P.H. Hydrose Marakayer Cash recd. from ~~A.R.M. Iyadoray Chetty the~~ P.H. Hydrose Marakayer the Defendant herein being the amount levied in full satisfaction of the warrant of arrest of 30th November 1878 in C.S. No. 418 of 78 ---------- 3134-2-10 Interest on Rs. 3134-2-10 from 26th Novr. 78 to 5th Decr. 78 at 6% 4-10-2	3,138	13 0
"		113	To	~~A.R.M. Iyadoray Chetty~~ The Subsistence Money Cash recd. from the bailiff Cooper being refund of unexpended subsistence allowance for the Defendant under Warrant of arrest dated 30th Novr. 78 in C.S. No. 418 of 78	7	12 0
"		99	To	The Bank of Madras Cheque No. 574 in favor of A.R.M. Iyadoray Chetty	3138	13 0
	7	169	To	The Govt. of Fort St. George Cash recd. being fees for the day	18	0 0
			To	The Govt. of Fort St. George Cash recd. being fees for the day	8	0 0
				Total Carried forward	10,013	10 3

1878				Total brought forward Rs.	3,599	5 11
Decr.	5	132	By	C. Chengalrathadoss Esq. P. Chengalroya Bathadoss and Co. Cash paid to the bailiff Aroonachellum for beat of drum in C.S. No. 16 of 1877	"	4 0
"		132	By	P. Moonesawmy Pillay Esq. R. Parmudavy Unwaloo Cash paid to the bailiff Venkatachellum for beat of drum in C.S. No. 79 of 78	"	4 0
"		101	By	G. Moonesawmy Chetty Esq. M. Rungiah Chetty Cash paid to the Plaintiff G. Moonesawmy Chetty being refund of deposit in C.S. No. 37 of 77	30	0 0
	6	99	By	The Bank of Madras Cash paid into the Bank	30	0 0
"		132	By	M.T. Vejiaragava Mood. Esq. T. Cuvadasawmy Mood. Cash paid to C. Ruthnavelu Mood. Vakil for the Plaintiff herein being the costs due to him in pursuance of the Order made by the Hoble Mr. Justice Kernan of 21st Novr. 78 in C.S. No. 9 of 78	8	0 0
"		134	By	M. Ragavooloo Naidoo Esq. T. Cuvadasawmy Mood. Cash paid to C. Ruthnavelu Mood. Vakil for the Plaintiff herein being the Costs due to him in pursuance of the Order made by the Hoble Mr. Justice Kernan of 21st Novr. 78 in C.S. No. 204/78	8	0 0
"		129	By	M.T. Vijiaragava Mood. Esq. T. Cuvadasawmy Mood. Cash paid to C. Ruthnavelu Mood. Vakil for the Plaintiff being refund of deposit in C.S. No. 9/78	30	0 0
"		99	By	The Bank of Madras Cash paid into the Bank	3138	13 0
"		98	By	A.R.M. Iyadoray Chetty Esq. P.H. Hydrose Marakayer Cash paid to A.R.M. Iyadoray Chetty the Plaintiff herein being the amount levied with interest in full satisfaction of the Warrant of arrest of 30th November 1878 in C.S. No. 418/78 as follows:- Amount of Warrant ---------- 3134-2-10 Interest thereon from 26th Novr. 78 to 5th December 78 being 9 days at 6% per annum 4 10 2	3138	13 0
	7	113	By	The Subsistence Money Cash paid to C. Venkatasa Mood. the Plaintiff as per letter of 7th Decr. 78 from G. Muruserty Iyer his Vakil being balance of subsistence allowed for the Defendant under Warrant of arrest of 12th Novr. 78 in C.S. No. 211 of 78	4	4 0
				Total Carried forward	9987	11 11

General Cash account

1878				Total brought forward Rs	3,642	4 3
Decr. 5	135	To	G. Moonesawmy Chetty vs M. Rungiah Chetty Cash recd from the Plaintiff G. Moonesawmy Chetty being deposit for sale in C.S. No 379/77			
"	169	To	The Govt of Fort St George Cash recd being fees for the day		30	- -
6	98	To	A.R.M. Iyadoray Chetty vs P.H. Hydrose Maraeyer Cash recd from ~~A.R.M. Iyadoray Chetty the~~ P.H. Hydrose Maraeyer the Defendant herein being the amount levied in full satisfaction of the warrant of arrest of 30th November 1878 in C.S. No 418/78 - - - - - - - - - - 3134-2-10 Interest on Rs 3134-2-10 from 26th Novr/78 to 5th Decr/78 at 6% 4-10-2		3,138	13 -
"	113	To	~~A.R.M. Iyadoray Chetty~~ The Subsistence Money Cash recd from the bailiff Cooper being refund of unexpended subsistence allowance for the Defendant under Warrant of arrest dated 30th Novr/78 in C.S. No 418/78		7	12 -
"	99	To	The Bank of Madras Cheque No 574 in favor of A.R.M. Iyadoray Chetty		3138	13 -
7	169	To	The Govt of Fort St George Cash recd being fees for the day		18	- -
			The Govt of Fort St George Cash recd being fees for the day		8	- -
			Total Carried forward		10,013	10 3

1878				Total brought forward Rs	3,599	5 11
Decr. 5	132	By	C. Chengalrathadoo vs P. Chengalroya Battadoo & ano Cash paid to the bailiff Aroonachellum for beat of drum in C.S. No 16 of 1877		"	4 -
"	131	By	P. Moonesawmy Pillay vs R. Parmdavy Unwalla Cash paid to the bailiff Venkatachellum for beat of drum in C.S. No 79 of 78		"	4 -
"	101	By	G. Moonesawmy Chetty vs M. Rungiah Chetty Cash paid to the Plaintiff G. Moonesawmy Chetty being refund of deposit in C.S. No 379/77		30	- -
6	99	By	The Bank of Madras Cash paid into the Bank		30	- -
"	132	By	M.T. Vijiaraghava Mood vs T. Cuvadasawmy Mood Cash paid to C. Ruthnavelu Mood Vakil for the Plaintiff herein being the costs due to him in pursuance of the Order made by the Hoble Mr Justice Kernan of 21st Novr/78 in C.S. No 9 of 78		8	- -
"	134	By	M. Ragavooloo Naidoo vs T. Cuvadasawmy Mood Cash paid to C. Ruthnavelu Mood Vakil for the Plaintiff herein being the costs due to him in pursuance of the Order made by the Hoble Mr Justice Kernan of 21st Novr/78 in C.S. No 204/78		8	- -
"	129	By	M.T. Vijiaraghava Mood vs T. Cuvadasawmy Mood Cash paid to C. Ruthnavelu Mood Vakil for the Plaintiff being refund of deposit in C.S. No 9/78		30	- -
"	99	By	The Bank of Madras Cash paid into the Bank		3138	13 -
"	98	By	A.R.M. Iyadoray Chetty vs P.H. Hydrose Maraeyer Cash paid to A.R.M. Iyadoray Chetty the Plaintiff herein being the amount levied with interest in full satisfaction of the Warrant of arrest of 30th November 1878 in C.S. No 418/78 as follows:- Amount of Warrant 3134-2-10 Interest thereon from 26th Novr/78 to 5th December/78 being 9 days at 6% per annum 4 10 2	22-24	3138	13 -
7	113	By	The Subsistence Money Cash paid to C. Venkatasa Mood the Plaintiff as per letter of 7th Decr/78 from Gurumurthy Iyer his Vakil being balance of subsistence allowance for the Defendant under Warrant of arrest of 12th Novr/78 in C.S. No 211 of 78 -		4	4 -
			Total Carried forward		9987	11 11

General Cash account

1878			Total brought forward Rs.		10,013	10	3
Decr.	9	126	To Mookanay Browdeen Saib Sawr. vs. Kuldigy Mahalky Saib Sawr. Cash recd. from Abdoollah Saib being the full amount of purchase money of the Mortgage Debt of Rs. 500/. in C.S. No. 368 of 77		20	0	0
"		127	To The Witness batta Cash recd. from the bailiff Aronachellum in Reof. T. Cowarasawmy Moody on I. Debtor		3	0	0
"		169	To The Govt. of Fort St. George Cash recd. from being fees for the day		14	0	0
21	10	126	To Meer Goolamdustageer Saib vs. Meer Rookoonoodeen Saib Cash recd. from the Plaintiff Meer Goolamdustageer Saib through the bailiff Holmes being the amount levied in full satisfaction of the Warrant of arrest recd. from the District Court of North Arcot Chittoor in C.S. No. 25/76 dated 19th Septr/78		262	1	0
"		135	To C. Lumodara Moody vs. C. Kistnasamy Pillai Cash recd. from Messrs. Parthasarathy Iyengar & Co. being deposit for sale in C.S. No. 142 of 78		30	0	0
"		136	To P. Cunniappah Moodr. vs. C. Moothoosamy Moody Cash recd. from Messrs. Parthasarathy Iyengar & Co. being deposit for sale in C.S. No. 106/78		30	0	0
"		99	To The Bank of Madras Cheque No. 579 in favor of Rithenm Lallah		308	3	4
"		99	To The Bank of Madras Cheque No. 575 in favor of Agurchund Sowcar	555-12-1			
			do 577 do Agurchund Sowcar	370-15-0			
			do 578 do Agurchund Sowcar	324-8-7			
			do 587 do Agurchund Sowcar	565-1-5			
			do 588 do Agurchund Sowcar	135-5-0	1951	10	1
"		169	To The Govt. of Fort St. George Cash recd. being fees for the day		24	0	0
			Total Carried forward		12,656	8	8

1878			Total brought forward Rs.		9987	11	11
Decr.	7	141	By The Contingent Charges Cash paid to the Pera Perooaal for the purchase of Lamp Oil &c. for the month of Decr/78 as per Bill dated 6th Decr/78		1	0	0
	9	127	By The Witness batta Cash paid to V. Rajamwalu opposing creditor in Reof. T. Cowarasawmy Moodr. Debtor		3	0	0
"		125	By Cunniah Chetty vs. Rungabasheacarlu Naidoo Cash paid to the "Madras Standard" as per bill recd. 29/78		2	12	0
"		113	By The Subsistence Money Cash paid to C. Sadasiva Row Vakil through his Clerk M. Appiah Pantulu being ~~Subsist-ence allowance for~~ refund of unexpended Subsistence allowance for the Defendant under Warrant of arrest d/30th Novr/78 in C.S. No. 418/78		7	12	0
	10	49	By The Bank of Madras Cash paid into the Bank		40	0	0
"		126	By Meer Goolamdustageer Saib vs. Meer Rookoonoodeen Saib Cash paid to Shaik Hoosain, officer of the District Court of North Arcot Chittoor being the amount levied in full satisfaction of the Warrant of Arrest d/19th September 1878 in C.S. No. 25/76		262	1	0
"		137	By Rithenm Lallah vs. Arah Briji Ruthna Dos Cash paid to Rithenm Lallah the Plaintiff herein being the rateable share payable to him in part satisfaction of the Decree in C.S. No. 529 of 77 out of the sum of Rs. 5811-14-0 levied by the sale of immoveable property attached in C.S. No. 373/77 in pursuance of the Order made by the Hon'ble Mr. Justice Kernan d/21st November 1878		308	3	4
"		131	By Agurchund Sowcar vs. Arah Briji Ruthna Dos Cash paid to Agurchund Sowcar the Plaintiff herein being the rateable share payable to him in part satisfaction of the Decree in C.S. No. 373 of 77 out of the sum of Rs. 5811-14-0 levied by the sale of immoveable property attached in C.S. No. 373/77 in pursuance of the Order made by the Hon'ble Mr. Justice Kernan d/21st November 1878		555	12	1
"		137	By Agurchund Sowcar vs. Arah Briji Ruthna Dos. Cash paid to Agurchund Sowcar the Plaintiff herein being rateable share payable to him in part satisfaction of the Decree in C.S. No. 266 of 77 out of the sum of Rs. 5811-14-0 levied by the sale of immoveable property attached in C.S. No. 373/77 in pursuance of the Order made by the Hon'ble Mr. Justice Kernan d/21st November 1878		370	15	0
			Total Carried forward		11,539	3	4

General Cash account

1878			Total brought forward Rs		12,565	8 8
Decr	11	99	To The Bank of Madras			
			Cheque No 585 in favor of Sookram Doss	419	10 9	
			do 586 in do Sookram Doss	335	2 8	754 13 5 ✓
			Total Carried forward Rs		13,411	6 1

1878			Total brought forward Rs		11539 3 4
Decr	10	139	By Agurchund Sowcar Cr Orah Briji Ruthna Doss		
			Cash paid to Agurchund Sowcar the Plaintiff herein being the rateable share payable to him in part satisfaction of the Decree in C.S. No 508/77 out of the sum of Rs 5811-14 levied by the sale of immoveable property attached in C.S. No 373/77 in pursuance of the Order made by the Hon'ble Mr Justice Kernan d/21st November 1878		324 8 7 ✓
"	139	By	Agurchund Sowcar Cr Orah Briji Ruthna Doss		
			Cash paid to Agurchund Sowcar the Plaintiff herein being the rateable share payable to him in part satisfaction of the Decree in C.S. No 145/78 out of the sum of Rs 5811-14 - levied by the sale of immoveable property attached in C.S. No 373/77 in pursuance of the Order made by the Hon'ble Mr Justice Kernan d/21st November 1878		565 1 5 ✓
"	140	By	Agurchund Sowcar Cr Orah Briji Ruthna Doss		
			Cash paid to Agurchund Sowcar the Plaintiff herein being rateable share payable to him in part satisfaction of the Decree in C.S. No 294/77 out of the sum of Rs 5811-14 - levied by the sale of immoveable property attached in C.S. No 373/77 in pursuance of the Order made by the Hon'ble Mr Justice Kernan d/21st November 1878		135 5 - ✓
Decr	11	99	By The Bank of Madras		
			Cash paid into the Bank		80 - - ✓
"	140	By	Sookram Doss Cr Orah Briji Ruthna Doss		
			Cash paid to Sookram Doss the Plaintiff herein being rateable share payable to him in part satisfaction of the Decree in C.S. No 146/78 out of the sum of Rs 5811-14 - levied by the sale of immoveable property attached in C.S. No 373/77 in pursuance of the Order made by the Hon'ble Mr Justice Kernan d/21st November 1878		419 10 9 ✓
"	141	By	Sookram Doss Cr Orah Briji Ruthna Doss		
			Cash paid to Sookram Doss the Plaintiff herein being rateable share payable to him in part satisfaction of the Decree in C.S. No 374/77 out of the sum of Rs 5811-14 - levied by the sale of immoveable property attached in C.S. No 373/77 in pursuance of the Order made by the Hon'ble Mr Justice Kernan d/21st November 1878		335 2 8 ✓
			Total Carried forward Rs		13,398 15 9

General Cash

1878				Total brought forward Rs		12,656	8 8
Decr	11	99	To The Bank of Madras				
			Cheque No 585 in favor of Sookram Doss		419	10 9	
			do 586 in do Sookram Doss		335	2 8	754 13 5 ✓
			Total Carried forward Rs				13,411 6 1

Account

1878			Total brought forward Rs		11,539	3 4
Decr	10	139	By Agurchund Sowcar Vs Arab Brijo Ruthna Doss			
			Cash paid to Agurchund Sowcar the Plaintiff herein being the rateable share payable to him in part satisfaction of the Decree in C.S. No 508/77 out of the sum of Rs 5811-14 levied by the sale of immoveable property attached in C.S. No 373/77 in pursuance of the Order made by the Hon'ble Mr Justice Kernan 21st November 1878		324	8 7 ✓
"	139	By	Agurchund Sowcar Vs Arab Brijo Ruthna Doss			
			Cash paid to Agurchund Sowcar the Plaintiff herein being the rateable share payable to him in part satisfaction of the Decree in C.S. No 145/78 out of the sum of Rs 5811-14 - levied by the sale of immoveable property attached in C.S. No 373/77 in pursuance of the Order made by the Hon'ble Mr Justice Kernan 21st November 1878		565	1 5 ✓
"	140	By	Agurchund Sowcar Vs Arab Brijo Ruthna Doss			
			Cash paid to Agurchund Sowcar the Plaintiff herein being rateable share payable to him in part satisfaction of the Decree in C.S. No 294/77 out of the sum of Rs 5811-14 - levied by the sale of immoveable property attached in C.S. No 373/77 in pursuance of the Order made by the Hon'ble Mr Justice Kernan 21st November 1878		135	5 - ✓
Cr	11	99	By The Bank of Madras			
			Cash paid into the Bank		80	- - ✓
"	140	By	Sookram Doss Vs Arab Brijo Ruthna Doss			
			Cash paid to Sookram Doss the Plaintiff herein being rateable share payable to him in part satisfaction of the Decree in C.S. No 146/78 out of the sum of Rs 5811-14 - levied by the sale of immoveable property attached in C.S. No 373/77 in pursuance of the Order made by the Hon'ble Mr Justice Kernan 21st November 1878		419	10 9 ✓
"	141	By	Sookram Doss Vs Arab Brijo Ruthna Doss			
			Cash paid to Sookram Doss the Plaintiff herein being rateable share payable to him in part satisfaction of the Decree in C.S. No 144/78 out of the sum of Rs 5811-14 - levied by the sale of immoveable property attached in C.S. No 373/77 in pursuance of the Order made by the Hon'ble Mr Justice Kernan 21st November 1878		335	2 8 ✓
			Total Carried forward Rs		13,398	15 9

1878				Total brought forward Rs	13411	61
Decr.	11	99	To	The Bank of Madras		
				Cheque No. 582 in favor of Girder Doss Dwaraka Doss	972	11
	"	113	To	The Subsistence Money		
				Cash recd. from R. Balaji Row Vakil being Subsistence allowance for two Defendants under Warrant of arrest of 15th Oct. 78 in C.S. No. 50 of 76	15 8	
				Cash recd. from Messrs. Tusher & Wilson attorneys being Subsistence allowance for the Plaintiff under Warrant of arrest of 10th December 1878 in C.S. No. 483/77	7 12	
	"	170	To	The Govt. of Fort St. George		23 4
				Cash recd. being fees for the day		26 0
	"	99	To	The Bank of Madras		
				Cheque No. 582 in favor of G. Kistnasamy Chetty		206 9 6
	12	99	To	The Bank of Madras		
				Cheque No. 576 in favor of M. Poolliah		327 6 3
	"	170	To	The Govt. of Fort St. George		
				Cash recd. being fees for the day		4 0 0
	13	91	To	The Mofussil Service		
				Cash recd. from Messrs. Branson & Branson attorneys for postage & registry in C.S. No. 452 of 78		8 0
				Total Carried forward Rs		14971 29

1878				Total brought forward Rs	13398	15 9
Decr.	11	141	By	Girder Doss Dwaraka Doss vs Arah Brijee Ruthnaya		
				Cash paid to Girder Doss Dwaraka Doss the Plaintiff herein being rateable share payable to him in part satisfaction of the Decree herein in C.S. No. 265/78 out of the sum of Rs. 5811-14-0 levied by the sale of immoveable property attached in C.S. No. 373/77 in pursuance of the Order made by the Hon'ble Mr. Justice Kernan dated 21st November 1878	972	11
	"	130	By	Ramanatha Ponreatnum vs P. Vadavallee Annamalay		
				Cash paid for Hand Bills as per bill in C.S. No. 331/76	2	0 0
	"	130	By	Chinnacolundoy Gramy vs Chanicopah Graming		
				Cash paid for --do-- as per bill in C.S. No. 41/77	2	0 0
	"	126	By	Mookany Brouzeatum vs Makr. Ally Saib & anr.		
				Cash paid for --do-- as per bill in C.S. No. 368/77	2	0 0
	"	142	By	G. Kistnasamy Chetty vs Arah Brijee Ruthna Doss		
				Cash paid to G. Kistnasamy Chetty the Plaintiff herein being the rateable share payable to him in part satisfaction of the Decree in C.S. No. 259/77 out of the sum of Rs. 5811-14-0 levied by the sale of immoveable property attached in C.S. No. 373/77 in pursuance of the Order made by the Hon'ble Mr. Justice Kernan dated 21st November 1878	206	9 6
	12	99	By	The Bank of Madras		
				Cash paid into the Bank	30	0 0
	"	113	By	The Subsistence Money		
				Cash paid to the bailiff Middleton being Subsistence allowance for two Defendants under Warrant of arrest of 15th October 78 in C.S. No. 50 of 76 Rs. 15-8-0		
				Cash paid the bailiff Cooper being Subsistence allowance for the Plaintiff under Warrant of arrest of 10th Dec. 78 in C.S. No. 483/77 7-12-0		
	"	142	By	M. Poolliah vs Arah Brijee Ruthna Doss	23	4 0
				Cash paid to M. Poolliah the Plaintiff herein being rateable share payable to him in part satisfaction of the Decree in C.S. No. 425/77 out of the sum of Rs. 5811-14-0 levied by the sale of immoveable property attached in C.S. No. 373/77 in pursuance of the Order made by the Hon'ble Mr. Justice Kernan dated 29th November 1878	327	6 3
	13	125	By	C. V. Gunniah Chetty vs C. Ringabatheacharlu & anr.		
				Cash paid to the "Madras Times" as per bill in C.S. No. 29/78	2	8 0
				Total Carried forward Rs	14966	12 5

1878				Total brought forward Rs		13411	61
Decr	11	99	To	The Bank of Madras			
				Cheque No 583 in favor of Girder Doss Dwaraka Doss		972	11
	"	113	To	The Subsistence Money			
				Cash recd from R. Balaji Row Vakil being			
				subsistence allowance for two Defendants			
				under Warrant of arrest of 15th Oct/78			
				in C.S. No 50 of 76	15 8		
				Cash recd from Messrs Tucker & Wilson			
				attorneys being subsistence allowance			
				for the Plaintiff under Warrant of			
				arrest of 10th December 1878 in C.S. No 483/77	7 12	23	4
	"	170	To	The Govt of Fort St George			
				Cash recd being fees for the day		26	
	"	99	To	The Bank of Madras			
				Cheque No 582 in favor of G. Kistnasamy Chetty		206	96
	12	99	To	The Bank of Madras			
				Cheque No 576 in favor of M. Poolliah		327	63
	"	170	To	The Govt of Fort St George			
				Cash recd being fees for the day		4	
	13	91	To	The Mofussil Service			
				Cash recd from Messrs Branson & Branson			
				attorneys for postage & registry in C.S. No			
				452 of 78		8	
				Total Carried forward Rs		14971	29

1878			Total brought forward Rs		13398	159
Decr	11	114	By Girder Doss Dwaraka Doss vs Arah Brijé Ruthnaya			
			Cash paid to Girder Doss Dwaraka Doss the Plaintiff herein being rateable share payable to him in part satisfaction of the Decree herein in C.S. No 265/78 out of the sum of Rs 5811-14-0 levied by the Sale of immoveable property attached in C.S. No 373/77 in pursuance of the Order made by the Hon'ble Mr Justice Kernan d/ 21st November 1878		972	11
	"	130	By Ramanatha Pouda Tauvr vs P. Vadavallee Ammal & Co			
			Cash paid for Hand Bills as per bill in C.S. No 331/76		2	0
	"	130	By Chinnacolundoy Gramp vs Chanicapah Graving			
			Cash paid for --do-- as per bill in C.S. No 41/77		2	0
	"	126	By Mookanny Brouden Tauvr vs Mahd Ally Saib Tauvr			
			Cash paid for --do-- as per bill in C.S. No 368/77		2	0
	"	142	By G. Kistnasamy Chetty vs Arah Brijé Ruthna Doss			
			Cash paid to G. Kistnasamy Chetty the Plaintiff herein being the rateable share payable to him in part satisfaction of the Decree in C.S. No 259/77 out of the sum of Rs 5811-14-0 levied by the Sale of immoveable property attached in C.S. No 373/77 in pursuance of the Order made by the Hon'ble Mr Justice Kernan d/ 21st November 1878		206	96
	12	99	By The Bank of Madras			
			Cash paid into the Bank		30	
	"	113	By The Subsistence Money			
			Cash paid to the bailiff Middleton being Subsistence allowance for two Defendants under Warrant of arrest d/ 15th October/78 in C.S. No 50 of 76 Rs 15-8-0			
			Cash paid the bailiff Cooper being Subsistence allowance for the Plaintiff under Warrant of arrest d/ 10th Decr/78 in C.S. No 483/77 7-12-0		23	4
	"	142	By M. Poolliah vs Arah Brijé Ruthna Doss			
			Cash paid to M. Poolliah the Plaintiff herein being rateable share payable to him in part satisfaction of the Decree in C.S. No 425/77 out of the sum of Rs 5811-14-0 levied by the Sale of immoveable property attached in C.S. No 373/77 in pursuance of the Order made by the Hon'ble Mr Justice Kernan d/ 29th November 1878		327	63
	13	125	By C. V. Cunniah Chetty vs C. Rengabasheam Naidu			
			Cash paid to the "Madras Times" as per bill in C.S. No 29/78		2	8
			Total Carried forward Rs		14966	125

1878				Total brought forward Rs		14,971	29
Dec.	13	99	To The Bank of Madras				
			Cheque No. 580 in favor of Kasava Lall		291-9-11		
			Cheque No. 581 in do of Luksmee Sunker		928-4-0		
			Cheque No. 584 in do of Rawdoss Gunsharndoss		71-4-7	1291	2 6
	"	170	To The Govt. of Fort St. George				
			Cash recd. being fees for the day			10	0 0
Es	14	127	To The Witness batta				
			Cash recd. from V. Coopiah Chetty opposing Creditor in Re of Ramalinga Chetty & two Insolvent Debtors being batta			2	0 0
	"	170	To The Govt. of Fort St. George				
			Cash recd. being fees for the day			22	0 0
Es							
			Total Carried forward Rs			16,296	5 3

1878				Total brought forward Rs		14,966	12 5
Dec.	13	143	By Kasava Lall vs Arah Brijee Ruthna Doss				
			Cash paid to Kasava Lall the Plaintiff herein being rateable share payable to him in part satisfaction of the Decree in C.S. No. 338 of 77 out of the sum of Rs. 5811-14-0 levied by the sale of immoveable property attached in C.S. No. 373 of 77 ~~out of the sum of Rs. 5811-14-0~~ in pursuance of the Order made by the Hon'ble Mr. Justice Kernan d/21st November 1878			291	9 11
	"	143	By Luksmee Sunker vs Arah Brijee Ruthna Doss				
			Cash paid to Luksmee Sunker the Plaintiff herein being rateable share payable to him in part satisfaction of the Decree in C.S. No. 186 of 77 out of the sum of Rs. 5811-14-0 levied by the sale of immoveable property attached in C.S. No. 373 of 77 in pursuance of the Order made by the Hon'ble Mr. Justice Kernan d/21st November 1878			928	4 "
	"	144	By Rawdoss Gunsharndoss vs Arah Brijee Ruthna Doss				
			Cash paid to Moorady Doss agent to the Plaintiff herein as per General Power of Attorney d/29th January 177 produced, being rateable share payable to him in part satisfaction of the Decree in C.S. No. 33 of 77 out of the sum of Rupees 5811-14-0 levied by the sale of immoveable property attached in C.S. No. 373 of 77 in pursuance of the Order made by the Hon'ble Mr. Justice Kernan d/21st November 1878			71	4 7
Es	14	127	By The Witness batta				
			Cash paid to the bailiff Venkatachellum in Re of Ramalinga Chetty & two Insolvent Debtors being Witness batta			2	0 0
	"	91	By The Mofussil Service				
			Cash paid for postage & registry on a letter No. 550 of 78 to the Defendant in C.S. No. 452 of 78			0	8 0
	"	136	By Aynchund Sowcar vs Arah Brijee Ruthna Doss				
			Cash paid to S. Mullathomby Moor. Plaintiffs Vakil being costs due to him in pursuance of the Order made by the Hon'ble Mr. Justice Kernan d/21st November 1878 in C.S. No. 373/77			10	0 0
			5-14-4 25-14-4			16270	6 11
			Total Carried forward Rs			16,270	6 11

1878			Total brought forward	Rs	14,971	29
Decr	13	To	The Bank of Madras			
			Cheque No 580 in favor of Kasava Lall	291-9-11		
			Cheque No 581 in do of Luksmee Sunker	928-4-0		
			Cheque No 584 in do of Ramdoss Gunshamdoss	71-4-7	1291	2 6
	"	To	The Govt of Fort St George			
			Cash recd being fees for the day		10	0 0
	14	To	The Witness Batta			
			Cash recd from V. Coopiah Chetty Opposing Creditor in Re of Ramalinga Chetty & anr Insolvent Debtors being batta		2	0 0
	"	To	The Govt of Fort St George			
			Cash recd being fees for the day		22	0 0
			Total Carried forward	Rs	16,296	5 3

1878			Total brought forward	Rs	14,966	12 5
Decr	13	By	Kasava Lall vs Arah Brijee Ruthna Doss			
			Cash paid to Kasava Lall the Plaintiff herein being rateable share payable to him in part satisfaction of the Decree in C.S. No 338 of 77 out of the sum of Rs 5811-14-0 levied by the sale of immoveable property attached in C.S. No 373 of 77 ~~out of the sum of Rs 5811-14-0~~ in pursuance of the Order made by the Hon'ble Mr. Justice Kernan d/21st November 1878		291	9 11
	"	By	Luksmee Sunker vs Arah Brijee Ruthna Doss			
			Cash paid to Luksmee Sunker the Plaintiff herein being rateable share payable to him in part satisfaction of the Decree in C.S. No 186 of 77 out of the sum of Rs 5811-14-0 levied by the sale of immoveable property attached in C.S. No 373 of 77 in pursuance of the Order made by the Hon'ble Mr. Justice Kernan d/21st November 1878		928	4 0
	"	By	Ramdoss Gunshamdoss vs Arah Brijee Ruthna Doss			
			Cash paid to Mooraly Doss agent to the Plaintiff herein as per General Power of Attorney d/29th January 1877 produced, being rateable share payable to him in part satisfaction of the Decree in C.S. No 33 of 77 out of the sum of Rupees 5811-14-0 levied by the sale of immoveable property attached in C.S. No 373 of 77 in pursuance of the Order made by the Hon'ble Mr. Justice Kernan d/21st November 1878		71	4 7
	14	By	The Witness batta			
			Cash paid to the bailiff Venkatachellum in Re of Ramalinga Chetty & anr Insolvent Debtors being Witness batta		2	0 0
	"	By	The Mofussil Service			
			Cash paid for postage & registry on a letter No 450 of 78 to the Defendant in C.S. No 452 of 78		0	8 0
	"	By	Agurchund Sowcar vs Arah Brijee Ruthna Doss			
			Cash paid to S. Nullathumby Mood. Pltffs Vakil being costs due to him in pursuance of the Order made by the Hon'ble Mr. Justice Kernan d/21st November 1878 in C.S. No 373/77		10	0 0
			Total Carried forward	Rs	16,270	6 11

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1878				Total brought forward Rs.		16,296	5	3	Total brought forward Rs.	16,270	6	11
Decr.	16	130	To	Rawanatha Pondea Saur. vs. P. Vadewulle amount Sth. Cash recd. from the Defendants herein through M. Cundasawmy Pillay on account of Plaintiffs demand herein in pursuance of the Order made by the Hon'ble Mr. Justice Kernan of 12th. December 1878 in C.S. No. 331/76		500	0	0	1878 Decr. 16 99 By The Bank of Madras Cash paid into the Bank	20	0	0
									17 99 By The Bank of Madras Cash paid into the Bank	500	0	0
	"	170	To	The Govt. of Fort St. George Cash recd. being fees for the day		24	0	0	18 144 By The British India Steam N. Comp. Ss. Ship called James Aikin Cash paid on the 17th. inst. as an advance to Boatswain Narasimulu Saur. the two Watching peons for Watching on board the "James Aikin" at Rs. 8 each in C.M. 1/78	1	0	0
	17	144	To	The British India Steam N. Compr. Ss. Ship called James Aikin Cash recd. from Messrs. Branson & Branson attorneys for the Plaintiffs herein being deposit to meet the expenses of Warrant to arrest the Ship called "James Aikin" in Maritime No. 1 of 78		100	0	0	Cash paid to the bailiff Middleton on the 17th. instant being the hire of a Masula Boat to proceed to the Ship or Vessel Called "James Aikin for the purpose of attaching the same in O.S. H.C. No. 1 of 78	38 0	4	8 0
	"	170	To	The Govt. of Fort St. George Cash recd. being fees for the day		20	8	"	" 113 By The Subsistence Money Cash paid to the Keeper of H.M's Civil Jail through the bailiff Venkatachellum being Subsistence allowance for the Defendant for the month of January 1879 under Warrant of arrest of 2nd. November 1878 in C.S. No. 74 of 74		7	12 0
	18	113	To	The Subsistence Money Cash recd. from Messrs. Wilson & Co. being Subsistence allowance for the Defendant for the month of January 1879 under Warrant of arrest of 2nd. Novr. 1878 in C.S. No. 74/74		7	12		" 125 By C.V. Cunniah Chetty Ss. C. Rungabashencarla Mudr. Cash paid to the "Madras Mail" as per bill in C.S. No. 29/78	2	10	0
	"	113	To	The Subsistence Money Cash recd. from Tasker & Wilson Plaintiffs attorneys being Subsistence allowance for 3 Defendants under Warrant of arrest of 18th. Decr. 1878 in C.S. No. 370 of 1878	23-4-0				" 99 By The Bank of Madras Cash paid into the Bank	140	0	0
				Cash recd. from --do--do-- being Subsistence allowance for 2 Defendants under Warrant of arrest of 18th. Decr. 1878 in C.S. No. 371/78	15 8 "	38	12	0	19 99 By The Bank of Madras Cash paid into the Bank	20	0	0
	"	170	To	The Govt. of Fort St. George Cash recd. being fees for the day		27	0	"	" 113 By The Subsistence Money Cash paid to the bailiff Holmes being Subsistence allowance for 3 Defendants under Warrant of arrest of 18th. December 1878 in C.S. No. 370/78	23-4-0		
	19	170	To	The Govt. of Fort St. George Cash recd. being fees for the day		2	0	0	Cash paid to the bailiff Cooper being Subsistence allowance for 2 Defendants under Warrant of arrest of 18th. Decr. 1878 in C.S. No. 371 of 1878	15 8 "	38	12 0
					Rupees	17016	5	3	" 99 By The Bank of Madras Cash paid into the Bank		12	4 4
										Rupees	17016	5 3