164

Mayor's Court Series XI (b)
account book - Vol - (74)

12362

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651

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17[illegible] 1787

Mayor's Court - Series XII (b)
account Books - Vol - (74)

Index

A

folio

Anderson James .... 8.
Alexander Henry Major .... 16.
Alexander Henry Major his New Account. 30.

B

Benfield Paul Esqr. .... 2.
Baxter James .... 7.
Balfour William .... 12.
Banks George Major .... 14.
Barlow Nathaniel .... 25.
Bungalah .... 32.

C

Chinna Kistna Chitty .... 11.
Corbett Vincentis .... 13.
Cash .... 20.
Childreen Expences in England .... 22.
Cochrane Basil The Honble. .... 31.
Childreen of the Deceased Charles Bromley } .. 33.
Childreen Expences in India .... 34.

D

Dott James Esqr. 10
Du Puy Henry ....
Dark Charles ....

E

Eastland Captn. .... 15.
Effects Sold .... 22.
Ellis Edward .... 29.
Estate of the Deceased Chas. Bromley 32.
Elizabeth Bromley Mrs. .... 33.

F

Floyd C[illegible] .... 3.
Flint William Captn. .... 9.
Fees .... 17.
Frant Edward .... 22.

G

page

Gills Major .... 14.
Gnuvapah Naik .... 15.
General Expences .... 24.
Garden House & Ground .... 34.

H

Honble Company's Bonds .... 19.
His Highness the Nabob's separate Account .... 26.
His Highness the Nabob Amir Ul Omrah .... 26.
House Expences .... 23.

I

ordan Edward Major .... 10.
terest on the New Consolidated Bonds .... 20.
Ditto on the Honble Company's Bonds .... 21.

K

Kistna Sawmy .... 17.

L

Le Cost Peter .... 27.

M

Madras Insurance Company .... 3.
Metcalf Mrs late Mrs Smith .... 19.

N

page

Nagapah Chitty .... 8.
New Consolidated Bonds .... 18.

Q

O

Ogg Lieutenent .... 13.
Old Consolidated Bonds .... 18.

R

Richell Thomas Baron .... 20.
Raine Doctr William .... 31.

P

Porcher & Redhead Atts to John Shee .... 4.
Parkinson Thomas .... 9.
Profit & Loss .... 21.

S

Stock .... 1.
Satur Sargeis .... 7.
Stuart Arthur Captn .... 23.
Sheriff Robert .... 27.
Simon Stuart Captn .... 30.

G

page

Gills Major ...... 14.
Gravapah Naik ...... 15.
General Expences ...... 24.
Garden House & Ground ...... 34.

H

Hon'ble Company's Bonds ...... 19.
His Highness the Nabob's separate Account ...... 26.
His Highness the Nabob Amee Ul Omrah ...... 26.
House Expences ...... 23.

I

ordan Edward Major ...... 10.
terest on the New Consolidated Bonds ...... 20.
Ditto on the Hon'ble Company's Bonds ...... 21.

K

Kistna Sawmy ...... 17.

L

Le Cost Peter ...... 27.

M

Madras Insurance Company ...... 3.
Metcalf Mrs late Mrs Smith ...... 19.

N

page

Nagapah Chitty ...... 8.
New Consolidated Bonds ...... 18.

Q

O

Ogg Lieutenant ...... 13.
Old Consolidated Bonds ...... 18.

R

Richell Thomas Baron ...... 20.
Raine Doctr William 3

P

Porcher & Redhead Attys to John Shee ...... 4.
Parkinson Thomas ...... 9.
Profit & Loss ...... 21.

S

Stock ...... 1.
Satur Sanguis ...... 7.
Stuart Arthur Captn ...... 23.
Sheriff Robert ...... 27.
Simon Stuart Captn ...... 30.

T

Tayapah Moddeliar	2
Torrins Francis	4
The Estate of Gopal Naik	5
The Estate of John Douglas	5
The Estate of James Mitchell	6
Taylor Savage &c.	6
The Estate of Henry Norris	24.
The Estate of Andrew Mejendie	28.

V

Vellaydum Conicoply	1.

U

W

Webb William	19.
Wynch William	25.

X

Y

T

Tayapah Moddeliar ---------- 2
Torrins Francis ---------- 4
The Estate of Gopal Naik ---------- 5
The Estate of John Douglas ---------- 5
The Estate of James Mitchell ---------- 6
Taylor Savage &c. ---------- 6.
The Estate of Henry Norris ---------- 24.
The Estate of Andrew Mejendie ---------- 28.

V

Vellaytum Conicoply ---------- 1.

U

W

Webb William ---------- 12.
Wynch William ---------- 25.

X

Y

Stock — Dr.

1788 Decr.	1		To Sundries	"	14,637	30	19
1789 May	31	30	To Estate of the Deceased Chas. Bromley	32	79,431	13	78
			Pags.		94,069	2	17

Contra — Cr.

1788 Decmr.	2		By Sundries	"	86,069	2	17
1789 May	31	29	By Garden House & Ground	34	8000	"	
			Pags.		94,069	2	17

Vellaydum Conicoply — Dr.

ember	17	To Cash	20	162	28	8
	21	To Cash	20	100		

Contra — Cr.

1788 Decr.	1		By Stock	1	162	28	8
1789 May	31	32	By Balance	35	100		

(2)

Paul Benfield Esqr. Dr.

1788				
December	17.	To Cash	20.	4946. 6. 53.

Contra Cr.

1788				
Decr.	1.	By Stock	1.	4193. 31. 11.
	8.	By Cash	20.	600.
	21.	By Profit & Loss	21	152. 17. 42.
		Pagds.		4946. 6. 53.

(2)

Tayapah Moddeliar Dr.

December	17.	To Cash	20.	969. 9. 10.

Contra Cr.

Decr.	1.	By Stock	1.	969. 9. 10.

Madras Insurance Company Dr.

1788				
Decr.	2.	To Stock	1.	1776.
	17.	To Cash	20.	4336. 21.
		Pags.		6112: 21.

ꝑ Contra Cr.

1788				
Decr.	1.	By Stock	1.	433
	6	By Cash	20	1776.
		Pags.		6112. 21.

Colo. Floyd Dr.

December	18.	To Cash	20.	5. 12. 60.

ꝑ Contra Cr.

1788				
Decr.	1.	By Stock	1.	5. 12. 60.

Francis Torrins Dr

1788 December	18. To Cash	20	345.. .. ..

Messrs Porcher & Redhead Atty. to J. Shea. Dr

December	18. To Cash	20	293.15

Contra Cr

1788 Decr	1. By Stock	1	345

Contra Cr

Decr	1. By Stock	1	293.15

The Estate of Gopal Naik Dr | Contra Cr

1788 December	18. To Cash	20	930. 35. 60	1788 Decr	1. By Stock	1	930. 35. 60

The Estate of John Douglas Dr | Contra Cr

December	18. To Cash	20	2169. 10. 74	Decr	1. By Stock	1	2169. 10. 74

The Estate of Gopal Naik — Dr.

1788 December	13. To Cash		20	930. 35. 60

Contra — Cr.

1788. Decr.	5. By Stock		1	930. 35. 60

The Estate of John Douglas — Dr.

December	13. To Cash		20	2569. 10. 74

Contra — Cr.

Decr.	5. By Stock		1	2569. 10. 74

The Estate of James Cutchell Dr.

1788 December	18. To Cash	20	125 .. ..

Messrs. Taylor, Savage & Co. Dr.

December	18. To Cash	20	1,106 .. 34 . 6

Contra Cr.

1788 Decr.	1. By Stock	1	125 .. ..

Contra Cr.

Decr.	1. By Stock	1	1,106 .. 34 . 6

The Estate of James Cutchell Dr.

1788 December	18. To Cash	20	125	.. ..

Contra Cr.

1788 Decr	1. By Stock	1	125	.. ..

Messrs Taylor, Savage & Co. Dr.

December	18. To Cash	20	1,106	34	6

Contra Cr.

Decr	1. By Stock	1	1106	34	6

James Barter Dr.

1788				
Decr.	2. To Stock	1	377. 30.	

Contra Cr.

1788				
December	5. By Cash	20	377. 30.	

Sarquis Satur Dr.

Decr.	2. To Stock	1	65. 35.

Contra Cr.

December	5. By Cash	20	65. 35.

James Barter Dr

1788 Decr	2.	To Stock	1	377. 30. —

Contra Cr

1788 December	5.	By Cash	20.	377. 30. —

Sarquis Satur Dr

Decr	2.	To Stock	1.	65. 35. —

Contra Cr

December	5.	By Cash	20.	65. 35.

James Anderson ——— Dr

1788 Decr	2.	To Stock	1.	912. 35.

℘ Contra ——— Cr

1788. December	5.	By Cash	20.	912. 35.

Nagapah Chitty ——— Dr

Decr	2.	To Stock	1.	340. 3.

℘ Contra ——— Cr

December	5.	By Cash	20.	340. 3.

Thomas Parkinson Dr

1788 Decr	2.	To Stock	1	245.	7.	16.

Contra Cr

1788 December	6.	By Cash	20	245.	7.	16.

Captn William Flint Dr

Decr	2.	To Stock	1	122.	5.	–

Contra Cr

December	6.	By Cash	20	122.	5.	–

Major Edward Jourdan ——— Dr

1788 Decr	2. To Stock	1.	60.	5. 52

Contra ——— Cr

1788 December	6. By Cash	20.	60:	5: 52

James Dott Esqr ——— Dr

Decr	2. To Stock	1.	215. —

Contra ——— Cr

1788 December	6. By Cash	20.	215. —

11

Henry Du Puy Dr.

1788 Decr.	2.	To Stock	1.	422. - -

Chinna Kistna Chitty Dr.

Decr.	2.	To Stock	1.	35. - -

11

℘ Contra Cr.

1788 Decr.	6.	By Cash	20.	422. - -

℘ Contra Cr.

December	7.	By Cash	20.	35. - -

William Balfour Dr.

1788 Decr.	2.	To Stock	1	316.21 –

Contra Cr.

1788 December	7.	By Cash	20	316.21

William Webb Dr.

Decr.	3	To Stock	1	1,284.14 –

Contra Cr.

December	7.	By Cash	20	600.
1789 May. 31.	32.	By Balance	35	684.14
		Payd.		1284.14

13

Vincentio Corbett Dr

1788 Decr	3.	To Stock	1.	590. ..

Lieut Ogg Dr

1788 Decr	3.	To Stock	1.	503. 40. 42

13

Contra Cr

1788 December	7.	By Cash	20.	590. ..

Contra Cr

1789 March	25. 26.	By Childreen Expences in England	22.	250. ..
May	31. 32.	By Balance	35.	253. 40. 42
			Cast	503. 40. 42

Major George Banks ——— Dr

1788				
Decr	3.	To Stock	1.	191. 8

Contra ——— Cr

1788				
December	7.	By Cash	20.	155.
1789				
Janry	23.	By Cash	20.	32. 20.
May	31. 32.	By Balance	35.	3. 30.
		Pagt		191. 8.

Major Gills ——— Dr

Decr	3.	To Stock	1.	51. 1.

Contra ——— Cr

December	7.	By Cash	20.	51. 1.

Gruvapah Naik Dr.

1788 Decr.	3. To Stock	1..	10. —

Capt.n Eastland Dr.

Decr.	3. To Stock	1..	9.24 —

Contra Cr.

1788 December	8. By Cash	20.	10. —

Contra Cr.

December	8. By Cash	20.	9.24

1788
Dec

Charles Dark — Dr

1788 December	3.	To Stock	1	215.18
	19.	To Cash	20	409. —
		Pags.		624.18. —

Contra — Cr

1788 Decr.	22.	By Cash	20	246. " "
1789 May. 31.	32.	By Balance	35	378.18. —
		Pags.		624.18. —

Major Henry Alexander — Dr

1788 Decr.	3.	To Stock	1	2,636.1.16.
1789 February 18th.	25.	To Profit & Loss	21	210.13.19.
		Pags.		2846.14.35.

Contra — Cr

1788 Decr.	8.	By Cash	20	377.12.65.
1789 February 18.	24.	By Cash	20	574.3.34.
"	25.	By Major Henry Alexander his New Account.	30.	1,894.40.16.
		Pags.		2,846.14.35.

Fees, Dr.

1788				
Decr.	3.	To Stock	1.	3119. 15. 9

Contra Cr.

1788			20.	1356. 39.
December	12	By Cash	20.	281. 31. 20
1789	22.	By Cash	20.	354. 40. 36
March .. 21.	26.	By Cash	24.	92. 23. –
April ... 7.	27.	By General Expences	35.	1,033. 7. 33
May .. 31.	32.	By Balance		
			Pag.t	3119. 15. 9

Kistnah Sawmy Dr.

December	3.	To Stock	1.	3919. 20. 35.

Contra Cr.

December	3	By Cash	20.	3919. 20. 35

Old Consolodated Bonds Dr

1788				
December	3.	To Stock	1.	3971. 2. 53.

Contra Cr

1788				
December	9.	By Cash	20.	3971. 2. 53.

New Consolodated Bonds Dr

Decr	4.	To Stock	1.	18,113. 33. 3

Contra Cr

1789				
May	31. 32.	By Balance	35.	18,113. 33. 3.

Hon^ble Company's Bonds — Dr.

1788					
December	4	To Stock	1	6454	16

Mrs Metcalf Late Mrs Smith — Dr.

Decemb.	4	To Stock	1	1177	21

Per Contra — Cr.

1789						
May	31	32	By Balance	35	6454	16

Per Contra — Cr.

1789						
May	31	32	By Balance	35	1177	21

Honble Company's Bonds — Dr

1788 December	4.	To Stock	1.	6454 — 16.

Contra — Cr

1789 May	31. 32.	By Balance	35.	6454 . 16.

Mrs Metcalf Late Mrs Smith — Dr

Decemr	4.	To Stock	1.	1177. 21 .

Contra — Cr

1789 May	31. 32.	By Balance	35.	1177. 21.

Cash ——— Dr

1788 December	5.	To Sundries		30,467, 14.	
1789 February	18th. 24.	To Major Henry Alexander	16.	574. 3. 34	
	, 22.	To Sundries	"	1,502, 33. 23.	
	" 24.	To Sundries	"	405.	— —
March	21st. 26.	To Fees	17.	354. 40. 36.	
	30. 27.	To Profit & Loss	21	" 49.	—
May	31st. 28.	To Sundries	"	876. 8. 64.	
		Pagd.		34,181. 15. 77.	

Intrest on New Consolidated Bonds ——— Dr

December	21.	To Profit & Loss	21.	1616. 3. 66.

Contra ——— Cr

1788 December	17.	By Sundries	"	23196. 24. 1.
1789	23.	By Sundries	,	6,427. 11. 34.
	28th 25.	By Sundries	"	138. 37. 40.
	26.	By Sundries	,	1709. 2. 60.
	30th 27.	By Sundries	"	582. 7. 39.
May	31st. 29.	By Sundries	"	311. 28. —
	" 32.	By Balance	35.	1,815, 30. 63.
		Pagd.		34,181. 15. 77.

Contra ——— Cr

Decemr	By Cash	20.	1616. 3 66

Cash Dr.

1788 December	5.		To Sundries	"	30,467. 14. —
1789 February	18th	24.	To Major Henry Alexander	16.	574. 3. 34.
	"	22.	To Sundries	"	1,502. 33. 23.
	"	24.	To Sundries	"	405. — —
March	21st	26.	To Fees	17.	354. 40. 36.
	30.	27.	To Profit & Loss	21	" 42. —
May	31st	28.	To Sundries	"	876. 8. 64.
			Pag.s		34,181. 15. 77.

Contra Cr.

1788 December		17.	By Sundries	"	23196. 24. 1.
1789		23.	By Sundries	"	6,427. 11. 34.
February	28th	25.	By Sundries	"	138. 37. 40.
March	30th	26.	By Sundries	"	1709. 2. 60.
April	30th	27.	By Sundries	"	582. 7. 39.
May	31st	29.	By Sundries	"	311. 28. —
	"	32.	By Balance	35.	1,815. 30. 63.
			Pag.s		34,181. 15. 77.

Intrest on New Consolidated Bonds Dr.

December	21.	To Profit & Loss	21	1616. 3. 66.

Contra Cr.

December	10th 9.	By Cash	20.	1616. 3. 66.

Intrest on the Hon:ble Company's Bonds — Dr.

1788 December	21.	To Profit & Loss	21	515. 41. 41.

Profit & Loss — Dr.

1788 December	21.	To Cash	20	35. " "
	"	To Paul Benfield	2	152. 17 42
1789 April	30	27. To Cash	20	23. 11. –
May	31.	30. To Mrs Eliz. Bromley	33	1709. – –
	"	31. To General Expences	24	2494. 14 –
	"	" To Estate of the Deceas: Chas. Bromley	32	9956. 18. 79

Pag. 14,370. 19. 41.

Contra — Cr.

1788 December		11. By Cash	20	515. 41. 41

Contra — Cr.

1788 Decr.		12. By Cash	20	371. 8.
1789		21. By Sundries	"	2132. 3. 27
Febry.	18.	25. By Major Henry Alexander	16	210. 13. 19
		23 By Cash	20	542. 10. 44
		24. By Cash	20	205. –
March	30.	27 By Cash	20	" 42. –
April	30	28 By Nathaniel Barlow	25	104. 13. 39
May	31.	28. By Cash	20	312. " "
	"	29. By Doctor William Raine	31	33.
		30. By Effects Sold	22	10,459. 12. 72

Pags. 14,370. 19. 41.

Effects Sold ——— Dr

1789					
May	31.	31.	To Profit & Loss	21.	10,459. 12. 72

Contra ——— Cr

1788					
December	16.		By Cash	20.	10,259. 12. 72
1789					
Jan^ry	31.	24.	By Cash	20.	200. — —
			Pag^s		10,459. 12. 72

Children Expences in England ——— Dr

1788					
Dec^r	18.		To Cash	20.	2000. " "
1789					
March	25^th	26.	To Lieu^t Ogg	13.	250. — "
			Pag^d		2250. — —

Contra ——— Cr

1789					
May	31.	33	By Balance	35.	2250. — —

House Expences ——— Dr

1788					
December	19	To Cash	20	3,522. 6. 70
1789					
Janry	24	To Cash	20	338. 3. 40
February 28	25	To Cash	20	116. 37. 40
March 31	26	To Cash	20	112. 15. 60
April 30	27	To Cash	20	427. 6. 39
May 31	29	To Cash	20	88. 24. 40
		Pags		4605. 10. 49

Capt.n Arthur Stewart ——— Dr

December	19	To Cash	20	200.

ꝑ Contra ——— Cr

1789				
May 31	32	By Sundries		4,605. 10. 49

ꝑ Contra ——— Cr

1789				
May 31	33	By Balance	35	200.

General Expences — Dr.

1788 Dec

1788 December	20.	To Cash	20	1540. 71. 30
1789 Janry	23.	To Cash	20	557. 41. 10
Febry. 28.	25.	To Cash	20	22. " "
March 30.	26.	To Cash	20	26. 29
April 1st	27.	To Fees	17	92. 23
30	28.	To Cash	20	131. 32
May 31st	29	To Cash	20	123. 3. 40
		Dag.s		2494. 14. "

Contra — Cr.

1789 May 31.	30.	By Profit & Loss	21	2494. 14.

The Estate of Henry Norris Esq.r — Dr.

1788 Decem.r	1.	To Stock	1	1176

Contra — Cr.

Decem.r	16.	By Cash	20	1176

William Wynch Esq.r Dr

1788 December	4.	To Stock	1.	5000.

Per Contra Cr

1789 May	31. 33.	By Balance	35.	5,000.

Nathaniel Barlow {for his Note of hand dated 17th December 1785} Dr

1788 Decem.r	4.	To Stock	1.	296.
1789 April	31st. 28	To Profit & Loss	21.	104. 13. 39.
		Pag.d		400. 13. 39.

Per Contra Cr

1788 Nov.r	22.	By Cash	20.	400. 13. 39.

William Wynch Esq.r ——— D.r

1788				
December	4. To Stock		1.	5000.

Nathaniel Barlow {for his Note of hand dated 17.th December 1785} D.r

1788				
Decem.r	4. To Stock		1.	296.
1789 April	31.st 28 To Profit & Loss		21.	104.13.39
		Pag.d		400.13.39

℘ Contra ——— C.r

1789				
May	31. 33. By Balance		35.	5,000.

℘ Contra ——— C.r

1788				
Nov.r	22. By Cash		20.	400.13.39

His Highneſs the Nabobs Separate Account — Dr.

1788 Decr.	1.	To Stock	1. 26,353.14

℘ Contra — Cr.

1789 May	31.	33. By Balance	35. 26,253.14

His Highneſs Nabob Ameer Ul Omrah — Dr.

Decr.	1.	To Stock	1. 3002.

℘ Contra — Cr.

1789 May	31.	33. By Balance	35. 3,002.

Mr. Robert Sheriff —— Dr.

1788 December	4.	To Stock	1	37

Mr. Peter Le Cost —— Dr.

Decemr.	4	To Stock	1	37

Contra —— Cr.

1789 May	31.	33.	By Balance	35	37

Contra —— Cr.

1789 May	31.	33.	By Balance	35	37

The Estate of Andrew Mejendie Esq.r —— Dr

1788				
Decem.r	4. To Stock	....	1	13.25.45

Mr Edward Froud —— Dr

Dec.r	5. To Stock	....	1	90 —

Contra —— Cr

1789				
May	31st. 33. By Balance	....	35	13.25.45

Contra —— Cr

1789				
May	31. 33. By Balance	....	35	90 —

Baron Thomas Richell —— Dr.

1788				
Decr.	5.	To Stock	1.	200

Edward Ellis —— Dr.

December	5.	To Stock	1.	108. 36.

Contra —— Cr.

1789				
May	31. 33.	By Balance	35.	200.

Contra —— Cr.

1789				
May.	31. 33.	By Balance	35.	108. 36.

Captn Simon Stuart ——— Dr

1788 Decr	5.	To Stock	1	2720. 5. 50

ƒ Contra ——— Cr

1789 May	31. 33.	By Balance	35	2720. 5. 50

Major Henry Alexr his New Account ——— Dr

1789 February	1ª 25.	To Major Henry Alexander	16	1,894. 10. 16

ƒ Contra ——— Cr

1789 May	31. 33.	By Balance	35	1894. 10. 16

Doctor William Raine Dr

1789					
Janry		23.	To Cash	20.	531. 8. 64
May	31.	29.	To Profit & Loss	20.	33. " "
			Pagd		564. 8. 64

Contra Cr

1789					
May	31st	28.	By Cash	20.	564. 8. 64

The Honble Basil Cochrane Dr

1789					
Janry		23.	To Cash	20	5,000 — —
March	30.	26.	To Cash	20.	1,570 — —
			Pagd		6,570 — —

Contra Cr

1789					
May	31.	33.	By Balance	35.	6,570 — —

Bungalah Dr.

1789 May	31st 29.	To Cash	20.	100 " "

Estate of the Deceased Chas. Bromley Dr.

1789 May	31. 30.	To Sundries		79,431. 13. 79
	" 31.	To Sundries	"	9,956. 18. 79
		Rags.		89,387. 32. 77

Contra Cr.

1789 May	31. 29.	By Garden House & Ground	34.	77. 4. 52 2/3
				09. " "
				18. 34. 26 2/3
				504. 38. 79

Contra Cr.

1789 May	31st 30.	By Stock	1.	79,54. 9. 25 1/3
	" 31.	By Profit & Loss	21.	9637. 26. 52 2/3
		Rags.		89,591. 35. 78

32

32

Dr Elizabeth Bromley Dr

1789 May	31	d 100. se Expences	33	2302: 26: 24½
		lance	35	29202. 12. 5
		Pags		31,504. 38. 79

Contra Cr

1789 May	31	30	By Estate of the Deceasd Chas Bromley	32	26,477: 4: 52⅔
	"	"	By Profit & Loss	21	1,709 " "
		31	By Estate of the Deceasd Chas Bromley	32	3318: 34: 26⅓
			Pags		31,504: 38: 79

Dr reen of the Deceasd Chas Bromley Dr

1789 May	31	431. 13. 78	nce	35. 59,591. 35. 78
	"	956. 18. 79		
		387. 32. 77		

Contra Cr

1789 May	31	30	By Estate of the Deceased Chas Bromley	32	52,954. 9. 25⅓
		31	By do do do	32	6637. 26. 52⅔
			Pags		59,591: 35. 78

Childreen Expences in India Dr

1789 May	31.	32.	To House Expences	23.	2302.	26.	24½	

Per Contra Cr

1789 May	31.	33.	By Balance	35.	2,302.	26.	24½

Garden House & Ground Dr

1789 May	31.	29.	To Bungalah	39	100.
"	"	"	To Stock	1	8000.
			Pag.s		8100. – –

Per Contra Cr

1789 May	31.	33.	By Balance	35.	8100. – –

Balance Dr

1789					
May	31.	32.	To Sundries	88794.	6.52

Contra Cr

1789					
May	31.	33.	By Sundries	88794.	6.52½