1723

Mayors Court
Private letter books
12308

25,000—4-5-32.

Block 7
Rack No.
Shelf No.
Serial No. 21
General No. 12309

601

Mayorio Court_Series XII (1)

Accounts Books / XII (282)

# Fort St. George Anno 1773

## Account Current in last Books Letter A — Dr.

| | | | | | |
|---|---|---|---|---|---|
| Janry | 1 | 1 | To Sundry Accounts | | 195,185.25.78 |

## Pelling and de Fries — Dr.

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| Janry | 20 | 14 | To Gudbert Thornhill | 46 | | 2,92.14.25 | | |
| | 31 | 19 | To Cash | 17 | | 686.29.35 | | |
| Febry | 28 | 28 | To Cash | 17 | | 6002.13.— | | |
| March | 24 | 34 | To Charles Bromley | 62 | | 765.25.57 | | |
| | 31 | 39 | To Cash | 17 | | 2763.12.— | | |
| April | 30 | 46 | To Cash | 17 | | 88.1.68 | | |
| May | 31 | 60 | To Cash | 17 | | 349.12.— | | |
| June | 30 | 75 | To Cash | 17 | | 1622.17.70 | | |
| July | 20 | 81 | To Teagapa Chitty | 87 | | 2900.— | | |
| | 31 | 94 | To Cash | 17 | | 225.25.70 | | |
| August | 31 | 109 | To Cash | 17 | | 296.32.5 | | |
| September | 30 | 115 | To Sundry Accounts | | | 17.— | | |
| | | 118 | To Cash | 17 | | 148.2.— | | |
| October | 31 | 130 | To Cash | 17 | | 2188.18.— | | |
| November | 30 | 139 | To Cash | 17 | | 43.25.— | | |
| December | 31 | 149 | To Cash | 17 | | 234.16.— | | |
| | | 154 | To Estate of Michs Morse Deceased | 37 | | 5785.—.34 | | |
| | | 156 | To Outcry Account of Mr. Mich. Morse | 11 | | 8.—.— | | |
| | | 156 | To Elizabeth Morse her Account on Do | 64 | | 826.35.63 | | |
| | | 173 | To Interest | 45 | | 977.28.1 | | |
| | | 184 | To Ballance | 703 | | 4875.3.44 | | |
| | | | | | | 74892.26.12 | | |



## Contra — Cr.

| | | | | | |
|---|---|---|---|---|---|
| Janry | 1 | 4 | By Sundry Accounts | | 195,185.25.78 |

## Contra — Cr.

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| Janry | 1 | 1 | By Account Currents in last Books Letter A | 1 | | 35,469.34.4 | | |
| | 30 | 15 | By Sundry Accounts | | | 103 34.27.63 | | |
| | 31 | 17 | By Cash | 17 | | 625.—.— | | |
| Febry | 10 | 23 | By Countome & Stolle their Canton Account in Spt. Dollars | 55 | | 228.17.58 | | |
| | 13 | 25 | By Samuel Johnson | 56 | | 45.—.— | | |
| | 22 | 25 | By Bills on Bengal Receivable | 18 | | 39.7.75 | | |
| | 28 | 26 | By Cash | 17 | | 3055.18.— | | |
| March | 1 | 31 | By Europ Books of de Castro Pelling & de Fries | 1 | | 20.—.— | | |
| | 31 | 36 | By Cash | 17 | | 1085.31.11 | | |
| April | 30 | 45 | By Cash | 17 | | 3850.17.50 | | |
| May | 1 | 49 | By Ross Langhis Running Account | 10 | | 70.—.— | | |
| | 8 | 52 | By Polished Diamonds | 36 | | 50.18.— | | |
| | 20 | 53 | By Gmpurty & Heyman their & Sterling Account | 24 | | 770.22.7 | | |
| | 31 | 58 | By Cash | 17 | | 551.34.12 | | |
| June | 11 | 66 | By Thomas Gibson | 22 | | 420.—.— | | |
| | 16 | 67 | By Mucartoon Amir | 39 | | 240.—.— | | |
| | 25 | 68 | By John Cook | 81 | | 1100.—.— | | |
| | 26 | 69 | By Sundry Accounts | | | 200.25.48 | | |
| | 30 | 71 | By Cash | 17 | | 527.14.20 | | |
| July | 19 | 81 | By Padrepaucum Auddy Vanain Chitty his Acct Purch. of Goods | 64 | | 220.—.— | | |
| | 31 | 90 | By Cash | 17 | | 1665.—.— | | |
| August | 31 | 105 | By Cash | 17 | | 2423.—.— | | |
| September | 30 | 116 | By Cash | 17 | | 1695.8.32 | | |
| October | 23 | 125 | By Arnold Hunteman | 91 | | 1063.22.72 | | |
| | 25 | 125 | By Francis Baneewah | 13 | | 81.25.12 | | |
| | 31 | 127 | By Cash | 17 | | 780.13.15 | | |
| November | 1 | 132 | By Europe Books of Delastro Pelling & de Fries | 6 | | 223.29.6 | | |
| | 1 | 132 | By Charles Child | 5 | | 300.—.— | | |
| | 30 | 138 | By Cash | 17 | | 43.6.— | | |
| December | 14 | 142 | By Respondentia Anno 1773 | 69 | | 2000.—.— | | |
| | 31 | 147 | By Cash | 17 | | 964.17.35 | | |
| | | 159 | By Polished Diamonds | 94 | | 38.—.— | | |
| | | 164 | By Europe Books of Delastro Pelling & de Fries | 6 | | 120.—.— | | |
| | | 167 | By Interest | 45 | | 4588.30.72 | | |
| | | | | | | 74892.26.12 | | |

## Coral Books ____ Dr.

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| Janry. | 31. | 19. | To Cash | 17 | 9073: | 14: | 66 |
| Feby. | 28. | 26. | To Europe Books of de Castro Pelling and de Fries | 6 | 21: | 26: | - |
| | 28. | 29. | To Cash | 17 | 8385: | 2: | 35 |
| March | 31. | 39. | To Cash | 17 | 7771: | 28: | 7 |
| April. | 30. | 47. | To Cash | 17 | 2072: | 11: | 53 |
| May. | 31. | 59. | To Cash | 17 | 4640: | 8: | 70 |
| June | 30. | 76. | To Cash | 17 | 2071: | 14: | 35 |
| July. | 31. | 87. | To Europe Books of de Castro Pelling & de Fries | 6 | 5000 | - | - |
| | 31. | 95. | To Cash | 17 | 2279 | 23: | 55 |
| August. | 31. | 103. | To Europe Books of de Castro Pelling & de Fries | 6 | 2000 | - | - |
| | 31. | 109. | To Cash | 17 | 10: | 35: | - |
| September | 30. | 118. | To Cash | 17 | 544 | 35 | - |
| October. | 31. | 129. | To Cash | 17 | 6145 | 35 | - |
| November | 30. | 140. | To Cash | 17 | 4113. | 30: | 15. |
| December. | 31. | 149. | To Cash | 17 | 3708 | 17: | 55 |
| | | 164. | To Europe Books of de Castro Pelling & de Fries | 6 | 1000 | - | - |
| | | 184. | To Ballance | 103 | 402: | 13: | 3. |
| | | | | | 61322: | 7: | 74 |



## Contra ____ Cr.

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| Janry. | 1. | 1. | By Accounts Current in last Books Letter A | 1 | 884. | 2. | 23 |
| | 30. | 17. | By Europe Books of de Castro Pelling and de Fries | 1 | 8300. | - | - |
| | 31. | 18. | By Cash | 17 | 200. | - | - |
| Feby. | 28. | 26. | By Europe Books of de Castro Pelling and de Fries | 6 | 6200. | - | - |
| | 28. | 27. | By Cash | 17 | 2560. | 11. | 60. |
| March. | 31. | 36. | By Europe Books of de Castro Pelling & de Fries | 6 | 2500. | - | - |
| | 31. | 36. | By Cash | 17 | 6663. | 11. | 62. |
| April. | 30. | 46. | By Cash | 17 | 1616. | 1. | 16. |
| May. | 31. | 57. | By Europe Books of de Castro Pelling and de Fries | 6 | 1000. | - | - |
| | 31. | 58. | By Cash | 17 | 2629. | 11. | 29 |
| June. | 30. | 73. | By Cash | 17 | 3017. | 20. | 17 |
| July. | 31. | 88. | By Cash | 17 | 6130. | 4. | 25 |
| August. | 31. | 105. | By Cash | 17 | 2157. | 9. | - |
| September. | 30. | 115. | By Cash | 17 | 602. | 10. | 47 |
| October. | 31. | 126. | By Europe Books of de Castro Pelling and de Fries | 6 | 1500. | - | - |
| | | 128. | By Cash | 17 | 1519. | 7. | 60 |
| November. | 30. | 137. | By Europe Books of de Castro Pelling & de Fries | 6 | 3500. | - | - |
| | 30. | 138. | By Cash | 17 | 289. | 15. | 5. |
| December. | 31. | 147. | By Cash | 17 | 10031. | 12. | - |
| | | 151. | By Coral | 13 | 21. | 26. | - |
| | | | | | 61322. | 7. | 74. |

## General Joseph Smith — Dr.

| | | | | | | |
|---|---|---|---|---|---|---|
| December | 31 | 150 | To Trustees of Mr. Hananel Mendes da Costa their L.G. Acco. | 102 | 300 | |
| | | 184 | To Ballance | 103 | 6300 | |
| | | | | | 6600 | |

## Major Thomas Fitz Gerald — Dr.

| | | | | | | |
|---|---|---|---|---|---|---|
| December | 31 | 150 | To Trustees of Mr. Hananel Mendes da Costa their L.G. Acco. | 102 | 700 | |
| | | 184 | To Ballance | 103 | 14700 | |
| | | | | | 15400 | |

## Daniel de Castro — Dr.

| | | | | | | |
|---|---|---|---|---|---|---|
| May | 20 | 54 | To Hananel Mendes da Costa his L. Sterling Account | 9 | 3103 | 9 |
| December | 31 | 150 | To Trustees of Mr. Hananel Mendes da Costa their L.G. Acco. | 102 | 1000 | |
| | | 171 | To Interest | 45 | 12 | 18 |
| | | 184 | To Ballance | 103 | 7197 | 34 20 |
| | | | | | 11313 | 25 20 |



## Contra — Cr.

| | | | | | | |
|---|---|---|---|---|---|---|
| Janry. | 1 | 1 | By Accounts Current in last Books Letter A | 1 | 6295 | 30 |
| | 5 | 12 | By Interest | 44 | 4 | 6 |
| Decemb. | 31 | 165 | By Interest | 45 | 300 | |
| | | | | | 6600 | |

## Contra — Cr.

| | | | | | | |
|---|---|---|---|---|---|---|
| Janry. | 1 | 1 | By Accounts Current in last Books Letter A | 1 | 14690 | 10 |
| | 5 | 13 | By Interest | 44 | 9 | 26 |
| Decemb. | 31 | 165 | By Interest | 45 | 700 | |
| | | | | | 15400 | |

## Contra — Cr.

| | | | | | | |
|---|---|---|---|---|---|---|
| Janry. | 1 | 1 | By Accounts Current in last Books Letter A | 1 | 11011 | 23 20 |
| May | 20 | 55 | By Interest | 64 | 28 | 9 |
| December | 31 | 151 | By Trustees of Mr. Hananel Mendes da Costa their L.G. Acco. | 102 | 12 | 18 |
| | | 165 | By Interest | 45 | 258 | 10 60 |
| | | | | | 11313 | 25 20 |

## Elias Abraham — Dr.

| | | | | | | |
|---|---|---|---|---|---|---|
| Decemb. | 31. | 184. | To Ballance | 103 | 12: 19: | |

## Contra — Cr.

| | | | | | | |
|---|---|---|---|---|---|---|
| Janry. | 1. | 1. | By Accounts Current in Last Books Letter A | 1 | 12: 19: | |

## Veera Permaul Dubash — Dr.

| | | | | | | |
|---|---|---|---|---|---|---|
| Janry. | 31. | 19. | To Cash | 17. | 1508: 21: | 40 |
| March | 31. | 40. | To Cash | 17. | 3763: 5: | 32. |
| Decemb. | 31. | 176. | To Interest | 45. | 144: 11: | 70. |
| | | | | | 5416: 2: | 70. |

## Contra — Cr.

| | | | | | | |
|---|---|---|---|---|---|---|
| Janry. | 1. | 1. | By Accounts Current in Last Books Letter A | 1. | 1110: 17: | 8 |
| | 4. | 12. | By Interest | 46. | 8: 21: | 48. |
| | 31. | 18. | By Cash | 17. | 4000: | |
| Decembr. | 31. | 168. | By Interest | 45. | 183: 14: | 74. |
| | | 179. | By Ballance | 103. | 113: 21: | 78. |
| | | | | | 5416: 2: | 70. |

## Customs 1771 — Dr.

| | | | | | | |
|---|---|---|---|---|---|---|
| Decemb. | 31. | 178. | To Profit & Loss | 12 | 34: 3½ | |

## Contra — Cr.

| | | | | | | |
|---|---|---|---|---|---|---|
| Janry. | 1. | 1. | By Accounts Current in Last Books Letter A | 1. | 54: 3½ | |

## Nimarauz Ramaiah Bramany Dr.

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| October | 31. | 131. | To Cash | | | | |
| Decemb. | 31. | 184. | To Ballance | 17 | 80 | | |
| | | | | 103 | 1000 | | |
| | | | | | 1080 | | |

## Charles Child Dr.

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Janry. | 31. | 19. | To Cash | | | | |
| Febry. | 28. | 28. | To Cash | 17 | 17 | 25 | 75 |
| March | 10. | 32. | To Gregorio Miguel | 17 | 552 | 11 | 66 |
| | 31. | 38. | To Cash | 13 | 8823 | 19 | 4 |
| April | 28. | 44. | To Remittance to be made in Dollars for Account of Chs. Child | 17 | 17 | 21 | 55 |
| | 30. | 48. | To Cash | 66 | 5070 | 15 | 15 |
| May | 31. | 60. | To Cash | 17 | 17 | 23 | 23 |
| June | 4. | 64. | To Owners of Fox Ketch | 17 | 325 | 9 | 59 |
| June | 4. | 64. | To Thomas Neale | 78 | 68 | 23 | 33 |
| | 7. | 65. | To Sundry Accounts | 76 | 665 | 35 | 68 |
| | 10. | 66. | To Sundry Accounts | | 90 | 12 | |
| | 26. | 68. | To John Cook | | 4 | 5 | 6 |
| | 29. | 70. | To Charles Bromley Account Insurance | 81 | 10 | | |
| | 29. | 70. | To Commission | 82 | 326 | | |
| | 30. | 74. | To Cash | 61 | 30 | 18 | |
| July | 16. | 80. | To Owners of Fox Ketch | 17 | 1066 | 8 | 16 |
| | 31. | 86. | To Interest | 78 | 83 | 15 | 30 |
| | 31. | 94. | To Cash | 44 | 430 | 33 | 25 |
| August | 4. | 97. | To Sales on Trust | 17 | 580 | 5 | 12 |
| | 31. | 108. | To Cash | 43 | 297 | 19 | |
| Septemb.r | 30. | 115. | To Sundry Accounts | 17 | 17 | 14 | 12 |
| | | 117. | To Cash | | 102 | | |
| October | 31. | 129. | To Cash | 17 | 17 | 14 | 7 |
| Novemb.r | 1. | 132. | To Pelling & de Fries | 17 | 29 | 23 | 45 |
| | 30. | 139. | To Cash | 1 | 300 | | |
| Decemb.r | 31. | 148. | To Cash | 12 | 17 | 14 | 10 |
| | | 176. | To Interest | 17 | 3017 | 12 | |
| | | | | 45 | 376 | 27 | 41 |
| | | | | | 32818 | 16 | 26 |



## Contra Cr.

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Janry. | 1. | 2. | By Accounts Current in last Books Letter A | 1 | 1000 | | |
| October | 10. | 122. | By Interest | 44 | 80 | | |
| | | | | | 1080 | | |

## Contra Cr.

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Janry. | 1. | 2. | By Account Current in last Books Letter A | F. | 2069 | 10 | 16 |
| Febry. | 25. | 25. | By Glass Ware in thirds with Charles Child | 46 | 148 | 21 | 65 |
| May | 31. | 59. | By Cash | 17 | 9 | | |
| June | 6. | 64. | By Owners of Fox Ketch | 78 | 1993 | 35 | 79 |
| | 30. | 71. | By Cash | 17 | 325 | 21 | 56 |
| July | 16. | 80. | By Owners of Fox Ketch | 78 | 5 | | |
| | 31. | 86. | By Charles Child his acco.t of Goods 1773 | 53 | 13807 | 35 | 49 |
| October | 31. | 129. | By Cash | 17 | 10 | 4 | 40 |
| November | 30. | 139. | By Cash | 17 | 38 | 27 | |
| December | 31. | 168. | By Interest | 45 | 2 | 30 | 32 |
| | | 179. | By Ballance | 103 | 14137 | 9 | 9 |
| | | | | | 32818 | 16 | 26 |

## Europe Books of de Castro Pelling and de Fries —— Dr

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| Janry. | 30: | 16. | To Gompertz & Heyman | | | | | |
| | 30: | 17. | To Coral Books | 49 | 2721: | 4: | 40 | |
| Febry. | 28: | 26. | To Ditto | 2 | 8300: | -: | - | |
| March | 1: | 31. | To Sundry Accounts | 2 | 6200: | -: | - | |
| | 12: | 33. | To Gompertz & Heyman | | 57: | 13: | 40 | |
| | 13: | 33. | To Estate of Nicholas Morse deceas'd | 49 | 1445: | -: | - | |
| | 17: | 33. | To Diamonds Dustoo | 37 | 70: | 32: | 23 | |
| | 31: | 36. | To Coral Books | 36 | 17: | -: | - | |
| May | 20: | 54. | To Gompertz & Heyman their L Sterling Account | 2 | 2500: | -: | - | |
| | 30: | 57. | To Coral Books | 74 | 1450: | 22: | 40 | |
| October | 8: | 121. | To Nellekuntakor | 2 | 1000: | -: | - | |
| | 31: | 126. | To Coral Books | 95 | 748: | 24: | 40 | |
| Novemb[r] | 1 | 132. | To Pelling & de Fries | 2 | 1500: | -: | - | |
| | 30: | 137. | To Coral Books | 1 | 223„ | 29: | 6 | |
| December | 31: | 145. | To Rupees Arcot | 2 | 3500: | -: | - | |
| | 31: | 161. | To Mons[r] De Castro his Mortgage Bond Account | 100 | 3869„ | 20„ | 28 | |
| | 31: | 163. | To Rupees Arcot | 30 | 5000: | -: | - | |
| | 31: | 163. | To Diamond Dustoo | 100 | 5150: | 24: | 69 | |
| | | 164. | To Sundry Accounts | 36 | 150: | 34: | 61 | |
| | | 174. | To Interest | | 237: | 34: | 1 | |
| | | 184. | To Ballance | 45 | 179 5: | 14: | 66 | |
| | | | | 103 | 30370: | 30: | 19 | |
| | | | | | 76319: | 33: | 33 | |

## Fort St. George anno 1773 6

## Contra —— Cr

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| Janry. | 1 | 2. | By Accounts Current in last Books Letter A | 1 | 31767: | 23: | 56 | |
| | 28: | 15. | By Sundry Accounts | | 4329: | 17: | 65 | |
| | 30: | 16. | By Adv: to London & Ship Nassau in Co[mp] with Gompertz & Heyman | 47 | 1820: | 13: | 40 | |
| | 30: | 16. | By Adventure to London & Ship Nassau 1773 | 52 | 3990: | -: | - | |
| Febry. | 13: | 25. | By Samuel Johnson | 56 | 137: | 13: | 40 | |
| | 28: | 26. | By Sundry Accounts | | 2690: | 4: | 77 | |
| March | 1: | 31. | By Small Brilliants | 60 | 40: | -: | - | |
| | 10: | 32. | By Pearls | 49 | 1142: | 28: | 50 | |
| | 12: | 32. | By Adv: to London & Ship Fortune in Co[mp] with Gompertz & Heyman | 62 | 77: | 31: | 40 | |
| | 17: | 33. | By Polished Diamonds | 36 | 850: | -: | - | |
| May | 13: | 52. | By Peter Mounier | 73 | 2106: | 9: | - | |
| July | 31: | 87. | By Coral Books | 2 | 5000: | -: | - | |
| August | 31: | 103. | By Coral Books | 2 | 2000: | -: | - | |
| December | 31: | 146. | By Rough Diamonds | 47 | 3048: | 10: | 35 | |
| | | 152. | By Char[s] Childhis Calcutta Accot in Co[y] | 23 | 5717: | 27: | 50 | |
| | | 162. | By John Maxwell Stone | 80 | 500: | -: | - | |
| | | 163. | By Coral | 13 | 1029: | 12: | - | |
| | | 164. | By Sundry Accounts | | 1030: | -: | - | |
| | | 168. | By Interest | 45 | 4033: | 20: | 60 | |
| | | | | | 76319: | 33: | 33 | |

## Body Braminy —— Dr

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| December | 31. | 159. | To Mons[r] Lagrenee his Account of Timber & Plank | 89 | 293: | 27: | 25 | |

## Contra —— Cr

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| December | 31. | 169. | By Ballance | 103 | 293: | 27: | 25 | |

## Timber and Plank —— Dr

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| December | 31. | 159. | To Mons[r] Lagrenee his Account of Timber & Plank | 89 | 355: | 12: | - | |

## Contra —— Cr

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| December | 31. | 169. | By Ballance | 103 | 355: | 12: | - | |

## Elizabeth Butler — Dr.

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Jany. | 31. | 19. | To Cash | 17. | 1080. | 32. | - |

## Isaac Manoury — Dr.

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Jany. | 31. | 19. | To Cash | 17. | 1078. | - | - |
| Novemb. | 30. | 139. | To Cash | 17. | 151. | - | - |
| December | 15. | 142. | To Isaac Manoury his Bond Account | 99. | 2000. | - | - |
| | 31. | 184. | To Ballance | 103. | 426. | - | - |
| | | | | | 3655. | - | - |

## Bishop of St. Thomé — Dr.

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Feby. | 28. | 29. | To Cash | 17. | 72. | - | - |
| Decemb. | 31. | 184. | To Ballance | 103. | 965. | 7. | 16. |
| | | | | | 1037. | 7. | 16. |

## Estate of Samuel Ardley Deceased Dr.

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Jany. | 31. | 20. | To Cash | 17. | 50. | - | - |
| Feby. | 28. | 29. | To Cash | 17. | 95. | - | - |
| March | 31. | 39. | To Cash | 17. | 56. | 24. | - |
| April | 30. | 46. | To Cash | 17. | 30. | - | - |
| May | 31. | 60. | To Cash | 17. | 46. | 7. | - |
| June | 30. | 75. | To Cash | 17. | 50. | - | - |
| July | 31. | 95. | To Cash | 17. | 25. | - | - |
| August | 31. | 108. | To Cash | 17. | 137. | 14. | 7. |
| September | 30. | 118. | To Cash | 17. | 20. | - | - |
| October | 31. | 130. | To Cash | 17. | 47. | 25. | - |
| Novemb. | 30. | 139. | To Cash | 17. | 20. | - | - |
| Decemb. | 31. | 148. | To Cash | 17. | 44. | 18. | - |
| | | 184. | To Ballance | 103. | 3. | 26. | 43. |
| | | | | | 626. | 6. | 50 |



## Contra — Cr.

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| January | 1. | 2. | By Accounts Current in last Books Letter A | 1. | 1000. | - | - |
| | 5. | 12. | By Interest | 44. | 80. | 32. | - |
| | | | | | 1080. | 32. | - |

## Contra — Cr.

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| January | 1. | 2. | By Accounts Current in last Books Letter A | 1. | 1000. | - | - |
| | 5. | 12. | By Interest | 44. | 78. | - | - |
| October | 31. | 128. | By Cash | 17. | 2577. | - | - |
| | | | | | 3655. | - | - |

## Contra — Cr.

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| January | 1. | 2. | By Accounts Current in last Books Letter A | 1. | 965. | 7. | 16 |
| Feby. | 4. | 22. | By Interest | 44. | 6. | 28. | 64 |
| Decemb. | 31. | 164. | By Interest | 45. | 65. | 7. | 16. |
| | | | | | 1037. | 7. | 16. |

## Contra — Cr.

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| January | 1. | 2. | By Accounts Current in last Books Letter A | 1. | 326. | 6. | 50 |
| March | 31. | 36. | By Robt. Alexander his Sont. his Running Account | 41. | 60. | - | - |
| April | 30. | 45. | By Cash | 17. | 120. | - | - |
| November | 30. | 137. | By Cash | 17. | 120. | - | - |
| | | | | | 626. | 6. | 50 |

## Customs 1772

| | | | Dr. | | | |
|---|---|---|---|---|---|---|
| Febry | 28. | 30. | To Cash | | | |
| Decemb.r | 31. | 178. | To Profit & Loss | 17 | 2049. 19. | |
| | | | | 42 | 2. 19. | 50 |
| | | | | | 2052. 2. | 50 |

| Contra | | | Cr. | | | |
|---|---|---|---|---|---|---|
| January | 1. | 2. | By Accounts Current in last Books Letter A | 1 | 2052. 2. | 50 |

## Estate of Samuel Ardley his Bond acct for the Use of Anna de Rozario

| | | | Dr. | | | |
|---|---|---|---|---|---|---|
| March | 31st | 38. | To Cash | | | |
| Decemb.r | 31. | 184. | To Ballance | 17 | 133. 12. | |
| | | | | 103 | 2106. 24. | |
| | | | | | 2240. | |

| Contra | | | Cr. | | | |
|---|---|---|---|---|---|---|
| January | 1. | 2. | By Accounts Current in last Books Letter A | 1 | 2050. | |
| Febry | 28. | 25. | By Interest | 44 | 133. 12. | |
| Decem.b.r | 31. | 164. | By Interest | 45 | 106. 24. | |
| | | | | | 2240. | |

## George Mackay

| | | | Dr. | | | |
|---|---|---|---|---|---|---|
| Jany | 31. | 20. | To Cash | | | |
| April | 30. | 47. | To Cash | 17 | 7731. | 54 |
| | | | | 17 | 7546. 34. | 7 |
| | | | Pagodas | | 15277. 34. | 61 |

| Contra | | | Cr. | | | |
|---|---|---|---|---|---|---|
| January | 1. | 2. | By Account Current in last Books Letter A | 1 | 14725. 27. | |
| | 15. | 14. | By Sundry accounts | | 368. 5. | 14 |
| April | 15. | 43. | By Sundry Accounts | | 184. 2. | 47 |
| | | | Pagodas | | 15277. 34. | 61 |

## Ross Lang his Bond account

| | | | Dr. | | | |
|---|---|---|---|---|---|---|
| August | 16. | 101. | To Ross Lang his running Account | 10 | 12873. 17. | 48 |

| Contra | | | Cr. | | | |
|---|---|---|---|---|---|---|
| Jany | 5. | 1. | 2. By Accounts Current in last Books Letter A | 1 | 12268. 25. | 77 |
| Febry | 1. | 77. | By Interest | 44 | 382. 23. | 77 |
| August | 16. | 101. | By Interest | 44 | 222. 3. | 54 |
| | | | | | 12873. 17. | 48 |

## Alexander Jameson — Dr.

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| Decemb. | 31. | 184. | To Ballance | | 103 | 1225 | 10 | 7½ |

## Assurance Pramio 1772 — Dr.

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| December | 31. | 178. | To Profit & Loss | | 42 | 20 | — | — |

## Hananel Mendes da Costa his L Sterling account — Dr.

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| May | 20. | 54. | To Respondentia to London & Ship Horsenden 1771 | | 219 | 10 | 6 | 19 | 548 | 29 20 |
| July | 22. | 82. | To Bills & Remittances to Europe | | 1993 | 19 | 3 | 21 | 4984 | 32 50 |
| | | | | | 2213 | 9 | 9 | | 5533 | 25 70 |



## Contra — Cr.

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| Jannry | 1 | 2. | By Accounts Current in last Books Letter A | | 1 | 1085 | 6 | 6½ |
| December | 31 | 164. | By Interest | | 45 | 140 | 3 | 10 |
| | | | | | | 1225 | 10 | 76 |

## Contra — Cr.

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| Jannry | 1 | 2. | By Accounts Current in last Books Letter A | | 1 | 20 | — | — |

## Contra — Cr.

| | | | | L Ster. | St. | d. | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| Jannry | 1. | 2. | By Accounts Current in last Books Letter A | 200 | 14 | 3 | 1 | 501 | 28 | 10 |
| May | 20. | 54 | By Sundry Accounts | 1249 | 10 | — | | 3123 | 27 | 50 |
| July | 22. | 83. | By Interest | 53 | 16 | 7 | 44 | 134 | 20 | 30 |
| | 22 | 83. | By Hananel Mendes da Costa | 709 | 8 | 11 | 85 | 1773 | 22 | 10 |
| | | | | 2213 | 9 | 9 | | 5533 | 25 | 70 |

## Rofs Langhis running account — Dr.

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Janry | 31 | 19 | To Cash | 17 | 50 | — | — |
| Feby | 28 | 28 | To Cash | 17 | 321 | 10 | 40 |
| March | 17 | 33 | To Polished Diamonds | 36 | 550 | — | — |
| | 31 | 38 | To Cash | 17 | 1138 | 9 | — |
| April | 1 | 41 | To Charges Merchan | 48 | 18 | 28 | — |
| | 30 | 47 | To Cash | 17 | 195 | 18 | — |
| May | 1 | 49 | To Pelling and De Fries | 1 | 70 | — | — |
| | 2 | 50 | To Charges Merchandize | 48 | 18 | — | — |
| | 31 | 61 | To Cash | 17 | 30 | — | — |
| June | 26 | 69 | To Sundry Accounts | | 47 | 18 | — |
| | 30 | 76 | To Cash | 17 | 28 | 32 | 50 |
| July | 31 | 94 | To Cash | 17 | 175 | 27 | — |
| August | 16 | 101 | To Commission | 61 | 51 | 20 | 40 |
| | 31 | 109 | To Cash | 17 | 11000 | — | — |
| September | 30 | 118 | To Cash | 17 | 3000 | — | — |
| December | 31 | 170 | To Interest | 45 | 66 | 24 | — |
| | | 184 | To Ballance | 103 | 3111 | 10 | 13 |
| | | | | | 19868 | 17 | 68 |

## Danvonne Drake — Dr.

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Janry | 15 | 14 | To Danvonne Drake his acct in Co. in the purchase of Nabobs Bond | 29 | 3865 | 18 | 27 |
| | 31 | 18 | To Cash | 17 | 2094 | 17 | 53 |
| April | 28 | 44 | To Charles Child his Calcutta Account in Co.a | 35 | 15 | — | 33 |
| November | 1 | 132 | To Subscription for Mr. Barnewalls Voyage | 94 | 4500 | | |
| | | | | | 10475 | — | 33 |



## Contra — Cr.

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Janry | 1 | 3 | By Accounts Current in last Books Letter A | 1 | 1743 | 11 | 59 |
| | 31 | 18 | By Cash | 17 | 788 | — | — |
| April | 30 | 46 | By Cash | 46 | 2000 | — | — |
| May | 2 | 49 | By Rofs Langhis Batavia Arrack | 62 | 242 | 20 | 40 |
| June | 11 | 66 | By James Fitz Gerald | 57 | 200 | — | — |
| | 30 | 71 | By Cash | 17 | 1364 | 8 | 20 |
| July | 31 | 89 | By Cash | 17 | 362 | 21 | 60 |
| August | 16 | 101 | By Sundry Accounts | | 12988 | 4 | 46 |
| September | 30 | 116 | By Cash | 17 | 1 | — | — |
| Decemb.r | 31 | 164 | By Interest | 45 | 178 | 23 | 3 |
| | | | | | 19868 | 17 | 68 |

## Contra — Cr.

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Janry | 1 | 3 | By Accounts Current in last Books Letter A | 1 | 3985 | — | — |
| May | 1 | 49 | By Danvonne Drake his Acct in Co. in purchase of Nabobs Bond | 29 | 1975 | — | — |
| Septemb.r | 30 | 117 | By Cash | 17 | 1000 | — | — |
| Decemb.r | 31 | 179 | By Ballance | 103 | 3515 | — | 33 |
| | | | | | 10475 | — | 33 |

## Large Pearls — Dr

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Feby | 28: | 26. | To Europe Book of de Castro Pelling and de Fries | 6 | 2668: | 11: | 27 |
| Decemb.r | 31. | 178. | To Profit & Loss | 42 | 470 | 32: | 73. |
| | | 184. | To Ballance | 103. | 1074: | -: | -. |
| | | | | | 4213: | 11: | 20. |

## Contra — Cr

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Janry | 1. | 3. | By Accounts Current in last Books Letter A | 1 | 3139: | 11: | 20. |
| June | 26: | 69. | By Adventure to China 1773 | 81. | 1074: | -: | -. |
| | | | | | 4213: | 11: | 20. |

## Robert Holford — Dr

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Febuary | 3. | 22. | To Adv.e to Bengal p.r Trang.r Purchase in Co.th Smith & Holford | 54 | 345: | 31: | 55. |
| | 28: | 26. | To Godown Rent | 51 | 3. | 27: | -. |
| May | 31. | 61. | To Cash | 17 | 1000 | -: | -. |
| August | 10 | 98. | To Charges Merchandize | 48 | 5. | -: | -. |
| | 31. | 104. | To Sundry Accounts | | 15. | -: | -. |
| | 31. | 109. | To Cash | 17 | 1100 | -: | -. |
| Septemb.r | 30. | 117. | To Cash | 17 | 50. | -: | -. |
| October | 31. | 126. | To Charges Merchandize | 48 | 11. | -: | -. |
| December | 31. | 149. | To Cash | 17 | 33 | 32: | 62. |
| | | 155. | To Sundry Accounts | | 2887: | 18: | -. |
| | | 170. | To Interest | 45 | 269: | 26: | 67. |
| | | 184. | To Ballance | 103 | 5887: | 29: | 49. |
| | | | | | 11648: | 32: | 73. |

## Contra — Cr

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Janry | 1. | 3. | By Accounts Current in last Books Letter A | 1 | 2789: | 32: | 58. |
| Feby | 3: | 22. | By Sales of y.e Danish Cargo on Joint Account of Smith Holford & Ourselves | 54 | 337: | 18: | -. |
| | 4: | 28. | By Sales of y.e Danish Cargo on Joint Account of Smith Holford & Ourselves | 54 | 407: | 28: | 22 |
| April | 27. | 44. | By Moses de Castro | 15 | 201: | 6: | 28. |
| May | 4: | 51. | By Sales of Danish Adventure & Ship Carnatick | 72 | 969: | 21: | 23 |
| May | 31. | 58. | By Cash | 17 | 1001: | 28: | -. |
| August | 31. | 98. | By Interest | 44 | 154: | 6: | 41 |
| Sept.r | 6. | 111. | By Sattier Boy | 60 | 2000: | -: | -. |
| | 25. | 114. | By Sattier Boy | 60 | 1300: | -: | -. |
| October | 31. | 128. | By Cash | 17 | 2000 | -: | -. |
| December | 31. | 159. | By Sall Toomelapanda | 87 | 63 | 8 | 53. |
| | | 164. | By Interest | 45 | 333: | 27: | 8. |
| | | | | | 11648: | 32: | 73. |

## Outcry Account of Mr & Mrs Morse — Dr

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| December | 31. | 156. | To Sundry Accounts | | 884: | 30: | 40. |

## Contra — Cr

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| December | 31. | 156. | By Sundry Accounts | | 732: | 19: | 40. |
| | | 179. | By Ballance | 103 | 152: | 11: | -. |
| | | | | | 884: | 30: | 40. |

## Estate of Thomas Oats deceased — Dr.

| | | | | | | |
|---|---|---|---|---|---|---|
| Decemb.r | 31 | 184 | To Ballance | 103 | 1508 | 16 |

## Ranson Hart Boddam — Dr.

| | | | | | | |
|---|---|---|---|---|---|---|
| Janry | 31 | 20 | To Cash | | | |
| October | 13 | 123 | To Sundry Accounts | 17 | 3031 | |
| | 31 | 130 | To Cash | | 1958 | 5 22 |
| | | | | 17 | 15481 | 8 72 |
| | | | | | 20470 | 14 14 |



## Contra — Cr.

| | | | | | | |
|---|---|---|---|---|---|---|
| January | 1 | 3 | By Accounts Current in last Books Letter A | 1 | 800 | |
| | 31 | 17 | By Cash | 17 | 100 | |
| July | 31 | 89 | By Cash | 17 | 500 | |
| Decemb.r | 31 | 167 | By Interest | 45 | 108 | 16 |
| | | | | | 1508 | 16 |

## Contra — Cr.

| | | | | | | |
|---|---|---|---|---|---|---|
| January | 1 | 3 | By Accounts Current in last Books Letter A | 1 | 2881 | 13 40 |
| March | 24 | 35 | By Andrew Hope his Bond account | 63 | 16378 | 14 68 |
| | 31 | 36 | By Cash | 17 | 930 | 27 26 |
| May | 5 | 51 | By Interest | 44 | 79 | 30 49 |
| October | 13 | 122 | By Interest | 44 | 150 | |
| | | | | | 20470 | 14 14 |

## Coral — D.r

| | | | | | | |
|---|---|---|---|---|---|---|
| Decemb.r 31. | 151. | To Coral Books | | | | |
| | 163. | To Europe Books of Delastre Pelling & de Fries | 2 | 21 | 2 | 6 |
| | | | 6 | 1029 | 12 | 1 |
| | | | | 1051 | 2 | 7 |

## Charles Pulfin — D.r

| | | | | | | |
|---|---|---|---|---|---|---|
| Decemb. 31. | 184. | To Ballance | 103 | 12500 | | |

## Charles Pulfin his acct of Time — D.r

| | | | | | | |
|---|---|---|---|---|---|---|
| Decemb. 31. | 184. | To Ballance | 103 | 1875 | | |

## Francis Barnevall — D.r

| | | | | | | |
|---|---|---|---|---|---|---|
| Jany | 28. | 30. | To Cash | 17 | 250 | |
| April | 30. | 46. | To Cash | 17 | 1801 | 20 |
| October | 25. | 125. | To Pelling and de Fries | 17 | 81 | 25 |
| | 31. | 131. | To Cash | 1 | 150 | |
| Novemb.r | 1 | 132. | To Subscription for Mr. Barnevalls Voyage | 17 | 4500 | |
| December | 31. | 161. | To Commission | 94 | 148 | 21 |
| | | 171. | To Interest | 61 | 93 | 11 |
| | | 184. | To Ballance | 45 | 10508 | 23 |
| | | | | 103 | 17533 | 20 |

## Gregorio Miguel — D.r

| | | | | | | |
|---|---|---|---|---|---|---|
| Jany | 31. | 19. | To Cash | 17 | 1009 | 20 |
| March | 31. | 39. | To Cash | 17 | 8825 | 24 |
| Decemb.r | 31. | 184. | To Ballance | 103 | 3093 | 12 |
| | | | | | 12928 | 20 |



## Contra — C.r

| | | | | | | |
|---|---|---|---|---|---|---|
| Jany | 1. | 3. | By Accounts Current in last Books Letter A | 1 | 21 | 26 |
| September | 14. | 112. | By Adv.s to Masulipatam on the Joint Acc.t of Sullivan & Patham & Purseburs | 92 | 1029 | 12 |
| | | | | | 1051 | 2 |

## Contra — C.r

| | | | | | | |
|---|---|---|---|---|---|---|
| Jany | 1. | 3. | By Accounts Current in last Books Letter A | 1 | 12,500 | |

## Contra — C.r

| | | | | | | |
|---|---|---|---|---|---|---|
| Jany | 1. | 3. | By Account Current in last Books Letter A | 1 | 1875 | |

## Contra — C.r

| | | | | | | |
|---|---|---|---|---|---|---|
| Jany | 1. | 3. | By Accounts Current in last Books Letter A | 1 | 2000 | |
| April | 1. | 41. | By Interest | 48 | 51 | 20 |
| October | 25. | 125. | By Barnevalls Voyage | 96 | 8928 | 20 |
| | 31. | 127. | By Cash | 17 | 5500 | |
| December | 31. | 148. | By Cash | 17 | 432 | 19 |
| | | 162. | By John Maxwell Stone | 80 | 400 | |
| | | 164. | By Interest | 45 | 221 | 7 |
| | | | | | 17533 | 20 |

## Contra — C.r

| | | | | | | |
|---|---|---|---|---|---|---|
| Jany | 1. | 3. | By Account Current in last Books Letter A | 1 | 1000 | |
| | | 12. | By Interest | 44 | 9 | 20 |
| March | 10. | 32. | By Charles Child | 5 | 8823 | 19 |
| | 12. | 32. | By Interest | 44 | 2 | 5 |
| June | 21. | 106. | By Cash | 17 | 3000 | |
| | 31. | 164. | By Interest | 45 | 93 | 12 |
| | | | | | 12928 | 20 |

## Panzonne Drake his Acct of Commission — Dr

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Decemb. | 31. | 184. | To Ballance | 103 | 274: | 21: | 42 |

## John Maxwell Stone his Account of Commission — Dr

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| December | 31. | 163. | To John Maxwell Stone | 80 | 378: | 35: | 1 |

## Robert Alexander Infant his Account on Trust — Dr

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Decemb. | 31. | 161. | To Robert Alexander Infant his Running Account | | | | |
| | | 184. | To Ballance | 41 | 880: | : | : |
| | | | | 103 | 11000: | : | : |
| | | | | | 11880: | : | : |

Fort St. George Anno 1773 

## Contra — Cr

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Jany | 1. | 3. | By Accounts Current in Last Book Letter A | 1 | 274: | 21: | 42 |

## Contra — Cr

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Jany | 1. | 4. | By Accounts Current in Last Book Letter A | 1 | 294: | 22: | 52 |
| October | 13. | 123. | By Commission | 61 | 84: | 12: | 29 |
| | | | | | 378: | 35: | 1 |

## Contra — Cr

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Jany | 1. | 3. | By Account Current in Last Book Letter A | 1 | 11000: | : | : |
| May | 4. | 51. | By India Company their Bond Account of Robt Alexander | 42 | 800: | : | : |
| December | 31. | 164. | By Interest | 45 | 80: | : | : |
| | | | | | 11880: | : | : |

## Moses de Castro ——— Dr

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| Janry | 1. | 4 | To Accounts Current in last Books Letter A | 1 | 4665 | 28 | 40 |
| April | 27. | 44 | To Robert Holford | 11 | 291 | 6 | 28 |
| | 28. | 44 | To Bills on Bengal Receiveable | 18 | 188 | 15 | 50 |
| June | 21. | 68. | To Polished Diamonds | 36 | 30 | | |
| | 26. | 68. | To John Cook | 81 | 47 | | |
| July | 1 | 76 | To Sundry Accounts | | 2844 | 16 | |
| | 31. | 96 | To Cash | 17 | 52 | 28 | 40 |
| August | 31. | 109 | To Cash | 17 | 501 | 15 | 40 |
| October | 31. | 131 | To Cash | 17 | 250 | | |
| December | 31. | 144 | To Thomas Pelling | 18 | 64 | 23 | 10 |
| | | 156 | To Outcry Account of Mr & Mrs Morse | 11 | 94 | | |
| | | 157 | To Small Brilliants | 60 | 15 | | |
| | | 160 | To Polished Diamonds | 94 | 500 | | |
| | | 161 | To Moses De Castro his Mortgage Bond Account | 30 | 3477 | 21 | 78 |
| | | 162 | To Sales of European goods in Ct with J. M. Stone | 75 | 70 | | |
| | | 164 | To European Books of De Castro Pelling & de Fries | 6 | 30 | | |
| | | 164 | To John de Fries | 17 | 175 | | |
| | | 175 | To Interest | 45 | 536 | 5 | 52 |
| | | | | | 13773 | 11 | 68 |

## Joint Stock of de Castro Pelling and de Fries ——— Dr

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| Decemb. | 31. | 186 | To Ballance | 103 | 20892 | 4 | 51 |

## Estate of Thomas Hodges deceased ——— Dr

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| May | 12. | 52. | To Commission in Ct with Mr Purnell | 73 | 5 | 6 | 3 |
| | 31. | 61. | To Cash | 17 | 1187 | 27 | 25 |
| July | 31. | 87. | To Commission in Ct with Mr Purnell | 73 | 27 | | |
| October | 15. | 123 | To George Smith | 26 | 1323 | 17 | 22 |
| | | | | | 2543 | 14 | 50 |



## Contra ——— Cr

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| April | 28. | 44 | By Charles Child his Calcutta Account in Curr.t Rupees | 23 | 70 | 28 | 10 |
| July | 31. | 92 | By Cash | 17 | 2000 | | |
| August | 31. | 106 | By Cash | 17 | 1582 | 16 | |
| Decemb.r | 31. | 168 | By Interest | 45 | 119 | 4 | 71 |
| | | 179 | By Ballance | 103 | 10000 | 34 | 67 |
| | | | | | 13773 | 11 | 68 |

## Contra ——— Cr

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| Janry | 1 | 3 | By Accounts Current in last Books Letter A | 1 | 10321 | 10 | 19 |
| December | 31. | 179 | By Profit & Loss | 42 | 10570 | 30 | 32 |
| | | | | | 20892 | 4 | 51 |

## Contra ——— Cr

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| Janry | 1 | 3 | By Accounts Current in last Books Letter A | 1 | 245 | | |
| | 31 | 17 | By Cash | 17 | 676 | 6 | 5 |
| March | 31 | 37 | By Cash | 17 | 101 | 27 | 22 |
| May | 31 | 58 | By Cash | 17 | 170 | | |
| July | 31 | 87 | By Nabobs Bond | 88 | 1350 | 17 | 22 |
| Decemb.r | 31 | 179 | By Profit & Loss | 42 | | | 1 |
| | | | | | 2543 | 14 | 50 |

## Respondentia to France & Ship L'Mars 1771 ——— Dr

| | | | | | | |
|---|---|---|---|---|---|---|
| Janu.y | 1 | 4 | To Accounts Current in Last Books Letter Book | 1 | 3000 | |

## Insurance Anno 1771 ——— Dr

| | | | | | | |
|---|---|---|---|---|---|---|
| Janu.y | 1 | 4 | To Accounts Current in Last Books Letter A | 1 | 25 | |

## Plate and Furniture ——— Dr

| | | | | | | |
|---|---|---|---|---|---|---|
| Janu.y | 1 | 4 | To Accounts Current in Last Books Letter A | 1 | 937 | 19 20 |



## Contra ——— Cr.

| | | | | | | |
|---|---|---|---|---|---|---|
| Decemb.r | 31 | 179 | By Ballance | 103 | 3000 | |

## Contra ——— Cr.

| | | | | | | |
|---|---|---|---|---|---|---|
| Decemb.r | 31 | 179 | By Ballance | 103 | 25 | |

## Contra ——— Cr.

| | | | | | | |
|---|---|---|---|---|---|---|
| Decemb.r | 31 | 179 | By Ballance | 103 | 937 | 19 20 |

## Cash — Dr.

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Janry. | 1 | 4 | To Account Current in Last Book Letter A | | | | |
| | 31 | 17 | To Sundry Accounts | 1 | 4023 | 32 | 75 |
| Feby. | 28 | 26 | To Sundry Accounts | | 27248 | 33 | 33 |
| March | 31 | 36 | To Sundry Accounts | | 25173 | 22 | 4 |
| April | 30 | 45 | To Sundry Accounts | | 41573 | 6 | 25 |
| May | 30 | 158 | To Sundry Accounts | | 25713 | 24 | 54 |
| June | 30 | 71 | To Sundry Accounts | | 35874 | 25 | 23 |
| July | 31 | 88 | To Sundry Accounts | | 41680 | 15 | Exc. |
| August | 31 | 104 | To Sundry Accounts | | 41998 | 9 | 50 |
| Septemb. | 30 | 115 | To Sundry Accounts | | 34522 | 23 | 23 |
| Octobr. | 31 | 127 | To Sundry Accounts | | 13316 | 3 | 32 |
| Novemb. | 30 | 137 | To Sundry Accounts | | 41393 | | 12 |
| Decemb. | 31 | 146 | To Sundry Accounts | | 8810 | 7 | 11 |
| | | | | | 33080 | 33 | 42 |
| | | | | | 374409 | 16 | 8 |

## John de Fries — Dr.

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Janry. | 1 | 4 | To Account Current in Last Book A | | | | |
| | 31 | 19 | To Cash | 1 | 2723 | 5 | 44 |
| Feby. | 28 | 28 | To Cash | 17 | 50 | - | - |
| March | 31 | 38 | To Cash | 17 | 180 | - | - |
| April | 30 | 48 | To Cash | 17 | 250 | - | - |
| May | 31 | 62 | To Cash | 17 | 184 | - | - |
| June | 30 | 76 | To Cash | 17 | 200 | - | - |
| July | 10 | 78 | To Sales on Trust | 17 | 150 | - | - |
| | 21 | 82 | To Owners of Tuckeloh their Acct of Goods 1773 | 43 | 51 | 6 | 14 |
| | 31 | 96 | To Cash | 73 | 9 | 15 | 3 |
| August | 31 | 110 | To Cash | 17 | 1368 | 27 | - |
| Septemb. | 30 | 118 | To Cash | 17 | 180 | 3 | - |
| October | 31 | 131 | To Cash | 17 | 610 | - | - |
| Novemb. | 30 | 140 | To Cash | 17 | 400 | - | - |
| Decemb. | 31 | 149 | To Cash | 17 | 250 | - | - |
| | | 156 | To Outery Account of Jno & Mrs Morse | 17 | 450 | - | - |
| | | 175 | To Interest | 11 | 475 | 10 | 40 |
| | | | | 45 | 345 | 20 | 7 |
| | | | | | 7877 | 15 | 23 |

Fort St. George anno 1773



## Contra — Cr.

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Janry. | 31 | 18 | By Sundry Accounts | | 30833 | 5 | 5 |
| Feby. | 28 | 28 | By Cash | | 25536 | 29 | 48 |
| March | 31 | 38 | By Sundry Accounts | | 37124 | 5 | 55 |
| April | 30 | 46 | By Sundry Accounts | | 29447 | 8 | 73 |
| May | 31 | 59 | By Sundry Accounts | | 31102 | 11 | 30 |
| June | 30 | 74 | By Sundry Accounts | | 46965 | 20 | 50 |
| July | 31 | 93 | By Sundry Accounts | | 41834 | 31 | 74 |
| August | 31 | 107 | By Sundry Accounts | | 34461 | 6 | 16 |
| Septemb. | 30 | 117 | By Sundry Accounts | | 13664 | 26 | 18 |
| Octobr. | 31 | 129 | By Sundry Accounts | | 40417 | 25 | 3 |
| Novemb. | 30 | 139 | By Sundry Accounts | | 9613 | 30 | 56 |
| Decemb. | 31 | 148 | By Sundry Accounts | | 30689 | 26 | 36 |
| | | 179 | By Ballance | 103 | 2718 | 4 | 24 |
| | | | | | 374409 | 16 | 8 |

## Contra — Cr.

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Decemb. | 31 | 164 | By Moses de Castro | 15 | 115 | - | - |
| | | 180 | By Ballance | 103 | 7762 | 15 | 23 |
| | | | | | 7877 | 15 | 23 |

## Thomas Pelling — Dr.

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| Jany. | 1 | 4 | To Accounts Current in last Books Letter A | 1 | 2637 | 31 | 38 |
| | 31 | 20 | To Cash | 17 | 105 | 6 | 32 |
| Feby. | 28 | 31 | To Cash | 17 | 34 | 27 | 60 |
| March | 31 | 40 | To Cash | 17 | 306 | 6 | |
| April | 30 | 48 | To Cash | 17 | 1045 | 5 | 37 |
| May | 31 | 62 | To Cash | 17 | 160 | | |
| June | 30 | 76 | To Cash | 17 | 200 | | |
| July | 10 | 78 | To Sales on Joust | 17 | 66 | 31 | 30 |
| | 21 | 82 | To Owners of Fox Ketch their Accot. of Goods 1773 | 43 | 4 | 27 | 5 |
| | 31 | 96 | To Cash | 73 | 307 | 13 | 40 |
| August | 31 | 110 | To Cash | 17 | 330 | | |
| September | 30 | 118 | To Cash | 17 | 300 | | |
| October | 31 | 131 | To Cash | 17 | 200 | | |
| Novemb.r | 30 | 140 | To Cash | 17 | 200 | | |
| Decemb.r | 31 | 149 | To Cash | 17 | 306 | 6 | 44 |
| | | 153 | To Charles Child his Calcutta Accot. in Ct.r | 23 | 18 | 14 | 49 |
| | | 156 | To Outcry Account of Mr. & Mrs. Morse | 11 | 34 | | |
| | | 157 | To Small Settlements | 60 | 95 | | |
| | | 175 | To Interest | 45 | 342 | 32 | 66 |
| | | | | | 6714 | 27 | 74 |

## Contra — Cr.

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| December | 31 | 144 | By Moses DeCastro | 15 | 64 | 23 | 10 |
| | | 180 | By Ballance | 103 | 6650 | 4 | 64 |
| | | | | | 6714 | 27 | 74 |

## Bills on Peniyall Receiveable — Dr.

| | | | | Curr.t Rs. | a.s | p.s | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| Jany. | 1 | 4 | To Accounts Current in last Books Letter A | 3234 | 11 | 9 | 1 | 880 | 33 | 19 |
| | 31 | 20 | To Cash | 945 | | | 17 | 250 | | |
| Feby. | 12 | 24 | To Mons.r de Isabel | 97 | 14 | | 33 | 26 | 12 | |
| | 22 | 25 | To Sundry Accounts | 842 | 2 | 3 | | 227 | 23 | 45 |
| | 28 | 29 | To Cash | 108 | | | 17 | 29 | 14 | 65 |
| March | 31 | 39 | To Cash | 931 | 8 | | 17 | 250 | | |
| August | 31 | 108 | To Cash | 88 | 8 | | 17 | 23 | 27 | |
| October | 31 | 129 | To Cash | 318 | | | 17 | 85 | 25 | |
| | | | | 6565 | 12 | | | 1773 | 27 | 49 |

## Contra — Cr.

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| Feby. | 2 | 21 | By Charles Child his Calcutta acct. in Ct.r | 3234 | 11 | 9 | 23 | 880 | 33 | 19 |
| March | 27 | 35 | By Ditto | 945 | | | 23 | 250 | | |
| April | 6 | 42 | By Ditto | 97 | 14 | | 23 | 26 | 12 | |
| | 28 | 44 | By Moses da Castro | 696 | | | 15 | 188 | 15 | 50 |
| May | 10 | 52 | By Charles Child his Calcutta Account in Ct.r | 931 | 8 | | 23 | 250 | | |
| December | 31 | 151 | By Chas. Child his Calcutta Acct. in Ct.r | 660 | 10 | 3 | 23 | 178 | 2 | 60 |
| | | | | 6565 | 12 | | | 1773 | 27 | 49 |

## Respondentia to London & Ship Horsenden 1771 —— Dr

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Jany. | 1. | 4 | To Account Current in last Books Letter A | 1 | 500 | | |
| Decemb. | 31. | 177. | To Profit & Loss | 42 | 48. | 29. | 20 |
| | | | | | 548. | 29. | 20 |

## Triplicane Colendeapa —— Dr

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Jany. | 1. | 5 | To Accounts Current in last Books Letter A | 1 | 300 | | |
| Decemb. | 31. | 171. | To Interest | 45 | 61. | 23. | 64 |
| | | | | | 3.61. | 23. | 64 |

## Monsieure Lagrenée —— Dr

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Jany. | 1. | 5 | To Account Current in last Books Letter A | | 31 | | |
| June | 30. | 75 | To Cash | 1 | 734 | | |
| Decemb. | 31. | 184. | To Ballance | 17 | 735. | 35. | 65. |
| | | | | 103 | 1500. | 35. | 65. |

## Namboory Vencata Soobia —— Dr

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Jany. | 31. | 5. | To Accounts Current in last Books Letter A | 1 | 500 | | |
| July | 31. | 95. | To Cash | 17 | 1500 | | |
| December | 31. | 161. | To Interest & Premium | 70 | 90 | | |
| | | | | | 2090 | | |



## Contra —— Cr

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| May | 20. | 54. | By Nananiel Mendes da Costa his & Sterling Account | 9 | 548. | 29. | 20 |

## Contra —— Cr

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Decemb. | 31. | 180. | By Ballance | 103 | 361. | 23. | 64 |

## Contra —— Cr

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| June | 30. | 71 | By Cash | 17 | 734 | | |
| Decemb. | 31. | 148. | By Mons. Lagrenée his Accot. of Timber & Plank | 89 | 766. | 35. | 65. |
| | | | | | 1500. | 35. | 65. |

## Contra —— Cr

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| July | 31. | 89 | By Cash | 17 | 500 | | |
| Decemb. | 31. | 180. | By Ballance | 103 | 1590 | | |
| | | | | | 2090 | | |

## Christopher Mackline — Dr

| | | | | | | |
|---|---|---|---|---|---|---|
| Jany | 1 | 5 | To Accounts Current in last Books ex Letter A | 1 | 3000 | - |
| November | 1 | 132 | To Interest | 44 | 300 | - |
| | | | | | 3300 | - |

## Contra — Cr

| | | | | | |
|---|---|---|---|---|---|
| November | 30 | 137 | By Cash | 17 | 300 | - |
| Decemb. | 31 | 180 | By Ballance | 103 | 3000 | - |
| | | | | | 3300 | - |

## Dead Stock — Dr

| | | | | | | |
|---|---|---|---|---|---|---|
| Jany | 1 | 5 | To Accounts Current in last Book's Letter A | 1 | 29 | - |
| July | 31 | 87 | To Sales of Europe Goods in Co w.th J. M. Stone | 75 | 60 | - |
| December | 31 | 156 | To Outcry Account of Mr & Mrs Morse | 11 | 94 | 18 |
| | | | | | 183 | 18 |

## Contra — Cr

| | | | | | |
|---|---|---|---|---|---|
| Decemb. | 31 | 180 | By Ballance | 103 | 183 | 18 |

## Chocapah Chitty — Dr

| | | | | | | |
|---|---|---|---|---|---|---|
| Jany | 1 | 5 | To Accounts Current in last Books Letter A | 1 | 2088 | 27 |
| | 9 | 13 | To Interest | 44 | 2 | 18 |
| May | 2 | 49 | To Sales on Invoice | 43 | 248 | 28 23 |
| July | 10 | 79 | To Interest | 44 | 5 | 2 |
| September | 29 | 114 | To Interest | 44 | 10 | 2 45 |
| November | 1 | 132 | To Subscription for Mr. Barnewall's Voyage | 94 | 1125 | - - |
| Decemb. | 31 | 171 | To Interest | 45 | 25 | 1 10 |
| | | 184 | To Ballance | 103 | 384 | 3 30 |
| | | | | | 3928 | 34 30 |

## Contra — Cr

| | | | | | | |
|---|---|---|---|---|---|---|
| Jany | 31 | 12 | By Cash | 17 | 1012 | 13 - |
| July | 31 | 90 | By Cash | 17 | 254 | 13 25 |
| August | 31 | 106 | By Ballance | 17 | 600 | - - |
| Nov.r | 30 | 132 | By Cash | 17 | 2027 | 34 45 |
| Decemb. | 31 | 165 | By Interest | 45 | 34 | 4 40 |
| | | | | | 3928 | 34 30 |

## Goveendoss Venkatadrei — Dr

| | | | | | | |
|---|---|---|---|---|---|---|
| Jany | 1 | 5 | To Accounts Current in last Letter A | 1 | 64 | 2 32 |

## Contra — Cr

| | | | | | | |
|---|---|---|---|---|---|---|
| Decemb. | 31 | 180 | By Ballance | 103 | 64 | 2 32 |

Fort St. George Anno 1713

## Seed Pearls _____ Dr

| | | | | | |
|---|---|---|---|---|---|
| Jan.y | 1. | 5. To Accounts Current in Last Book Letter A | 1 | 19 | 26 |

## Pallavram Kisnaya Brominy — Dr

| | | | | | |
|---|---|---|---|---|---|
| Jan.y | 1. | 5. To Accounts Current in Last Book Letter A | 1 | 100 | |
| Decem.r | 31. | 171. To Interest | 45 | 10. | 1. 6. |
| | | | | 110. | 1. 6. |

## George Savage his Mortgage Bond Account — Dr

| | | | | | |
|---|---|---|---|---|---|
| Jan.y | 1. | 5. To Accounts Current in Last Book Letter A | 1 | 66 | 53 12. D. |
| | 22. | 14. To Interest | 20 | 30. | 24. — |
| Decem.r | 31. | 171. To Ditto | 25 | 459. | 24. — |

## Bills and Remittances to Europe — Dr.

| | | | Pagodas | Fanams | | | |
|---|---|---|---|---|---|---|---|
| Jan.y | 1. | 5. To Account Current in Last Book Letter A | 4524. | 11. | 3 | 1 | 11066. 22. 10 |
| | 30. | 15. To Pagoda's de Port. | 2133. | 18. | 2 | 1 | 5331. 27. 63 |
| Feby. | 10. | 23. To Sundrie Merchts. their Cartes Blanch in Spl. Dollars | 1916. | 8. | 1 | 55 | 3917. 28. 32. |
| Decem.r | 31. | 161. To Pagoda's & Fanams on Remittances to Europe | | | | 102 | 152. 21. — |
| | | | 8574. | 17. | 6 | | 21431. 25. 5 |

21
2
4