Mayor's Court—Series.

Account Books—Vols. (25)

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31
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Account Current in Last Books — Dr.

1774					
Janv	1	4	To Sundry Accounts	318196. 10. 18.

Contra — Cr.

1774					
Janv	1	1	By Sundry Accounts	318196. 10. 18.

Cash — Dr.

1774					
Janv	1	1	To Acco Current in Last Books	1	23. 25. 16.
Feb	28	27	To Sundry Accounts	98	23 22. 4.
March	31	41	To Sundry Accounts		12694. 1. 53.
April	30	46	To Sundry Accounts		23600. 10. 70.
May	31	50	To Sundry Accounts		41187. 29. 56.
June	30	55	To Sundry Accounts		21732 38. 23.
July	31	64	To Sundry Accounts		27109. 39. 67.
Augt	31	80	To Sundry Accounts		28260 5. 54.
Sept	30	96	To Sundry Accounts		24520 13. 10.
Oct	31	103	To Sundry Accounts		25014 13. 48.
Nov	30		To Sundry Accounts		37187 20. 75.
Dec	31	128	To Sundry Accounts		41959. 18. 6.
		154	To Sundry Accounts		5390 6. ..
		173	To Sundry Accounts		537. 12. ..
					299041 5 2.

Contra — Cr.

1774					
Feb	28	26	By Charges Merchandize	72	40. ..
		27	By Sundry Accots		9643. 7. 48
March	31	42	By Sundry Accots		12157. 19. 9.
April	30	47	By Sundry Accots		21650. 12. 16.
May	31	52	By Sundry Accots		36068 1 53
June	30	59	By Sundry Accots		27827. 2. 25.
July	31		By Sundry Accots		27667 37 31
Augt	31	83	By Sundry Accots		27301 37. 8
Sept	30	100	By Sundry Accots		30144 20. 30.
Oct	31	105	By Sundry Accots		22228. 37. 61.
Nov	30	120	By Sundry Accots		35985. 35. 26.
Dec	31	131	By Sundry Accots		39195. 26. 47.
		176	By Sundry Accots		8411 41. 38.
		182	By Balance		713. 20. 10
					299041 5 2.

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Account Current in Last Books — Dr

1774						
Janry	1	8	To Sundry Accounts		318	196. 10. 18.

Cash — Dr

1774						
Janry	1	1	To Acco Current in Last Books	1	23. 25. 16.	
Feb	28	27	To Sundry Accounts		9823	22. 4.
March	31	41	To Sundry Accounts		12694. 1.	53.
April	30	46	To Sundry Accounts		23600. 10.	70.
May	31	50	To Sundry Accounts		41187. 29.	56.
June	30	55	To Sundry Accounts		21732	38 23.
July	31	64	To Sundry Accounts		27109. 39.	67.
Augt	31	80	To Sundry Accounts		28260	5 54.
Sept	30	96	To Sundry Accounts		24520	13. 10.
Oct	31	103	To Sundry Accounts		25014	13. 48.
Nov	30		To Sundry Accounts		37187	20. 75.
Dec	31	128	To Sundry Accounts		41959.	18. 6.
		154	To Sundry Accounts		5390	6. ..
		173	To Sundry Accounts		537.	12. ..
					299041	5 2.

14

Contra — Cr

1774						
Janry	1	1	By Sundry Accounts		318	196. 10. 18.

Contra — Cr

Feb	28	26	By Charges Merchandize	72	40. ..	
		27	By Sundry Accots		9648.	7. 48
March	31	42	By Sundry Accots		12157.	19. 9.
April	30	47	By Sundry Accots		21650.	12. 16.
May	31	52	By Sundry Accots		36068	1 53.
June	30	59	By Sundry Accots		27827.	2. 25.
July	31		By Sundry Accots		27667	37 31.
Augt	31	83	By Sundry Accots		27301	37. 8
Sept	30	100	By Sundry Accots		30144	20. 30.
Oct	31	105	By Sundry Accots		22228.	37. 61.
Nov	30	120	By Sundry Accots		35985.	35. 26.
Dec	31	131	By Sundry Accots		39195.	26. 47.
		176	By Sundry Accots		8411	41. 38.
		182	By Balance		713.	20. 10
					299041	5 2.

Dead Stock

				Dr		
1774						
Janry	1	1	To Acct Curr.t in Last Books	1	1826	30 58
	31	13	To Rupees	22	5	30 ..
Feb	28	28	To Cash	1	64	.. ..
March	31	33	To Madras Pagodas	22	1	13 16
		43	To Cash	1	129	36 ..
		82	To Cash	1	33	30 ..
Novr.	30	119	To Cash	1	15	27 ..
					2076	40 74

Dubrous Debts

				Dr		
1774						
Janry	1	1	To Acct Curr.t in Last Books	1	8244	34 15

Concern in Minerva

				Dr		
1774						
Janry	1	1	To Acct Curr.t in Last Books	1	2334	6 65

Contra

				Cr		
Feb	28	15	By Mr. Chas. Desveux	15	342	25 15
		182	By Balance		1734	15 59
					2076	40 74

Contra

				Cr		
Dec.	31	153	By Mr. George Pyne		763	33 78
		182	By Balance	119	7481	17 ..
					8244	34 15

Contra

				Cr		
182			By Balance	119	2334	6 65

Household Necessaries Dr

1774 Janry	1	1	To Acct Curr.t in Last Books	1 754 21. 67	

General Debts Dr

1774 Janry	1	1	To Acct Curr.t in Last Books	1 2464 19. 41	
Sept.	30	100	To Cash	1 180.	
Nov.r	30	120	To Cash	1 11 11. ..	
				2655 30 41	

Nabob

Janry	1	1	To Acct Curr.t in Last Books	1 11000.	

17 74

		182	By Balance	119 754 21. 67	

July	31	66	By Cash	1 20.	
		182	By Balance	2635 30 41	
				2655 30 41	

Nov.r	30	123	By Syed Mahomed Cawn	11000	

Concern in Madraſs Merchant Dr.

1774				
Janry	1	To Acco Curr.t in Last Books	1	2119 4 29

1774				
	182	By Balance		2119 4 29

Concern in Four Friends Dr.

1774				
Janry	1	To Acco Curr.t in Last Books	1	1639 27 71

1774				
	182	By Balance		1639 27 71

Adventure to China & London Dr.

1774				
Janry	1	To Acco Curr.t in Last Books		944 34 19

1774				
	182	By Balance		944 34 19