Mayor's Court—Series - XII (6)

Account Books - Vol. (25)

25,000—4-5-32.

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General No.

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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.

14

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

17 74

Household Necessaries Dr

1774 Janry	1	1	To Acct Curr.t in Last Books	1 754 21. 67	
				182 By Balance	119 754 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	
July	31	66	By Cash		1 20. .. ..
			By Balance		2635 30 41
					2655 30 41

Nabob

Janry	1	1	To Acct Curr.t in Last Books	1 11000.	
Nov.r	30	123	By Syed Mahomed Cawn		11000. .. ..

1774

Concern in Madraſs Merchant Dr.

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

1774

182 By Balance 2119 4 29

Concern in Four Friends Dr.

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

182 By Balance 1639 27 71

Adventure to China & London Dr.

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

182 By Balance 944 34 19

1774

Concern in Madrass Merchant Dr.

1774 Janry 1	1	To Acct Curr.t in Last Books	1	2119 4 29	
	182	By Balance			2119 4 29

Concern in Four Friends Dr.

Janry 1	1	To Acct Curr.t in Last Books	1	1639 27 11	
	182	By Balance			1639 27 71

Adventure to China & London Dr.

Janry 1	1	To Acct Curr.t in Last Books		944 34 19	
	182	By Balance			944 34 19

17 74

Snow Prospero Dr.

1774 Janry	1	To Acct Curr.t in Last Books	7530	19	17	
182 By Balance						7530 19 17.

Account Suspence Dr.

Janry	1	To Acct Curr.t in Last Books	262	12	22	
182 By Balance						262. 12. 22

Mr. Govan Harrop Dr.

Janry	1	To Acct Curr.t in Last Books	800	24	36	
Decr.	31	170 By Mess Harrop & Gibson				57. 160 .. 62.
		182 By Balance				119 640. 23. 54
						800. 24 36

Stratton Snow Dr

Janry 1	1	To Acct Curr.t in Last Books	1	3237	78

Hassana Mercar Dr

Janry 1	1	To Acct Curr.t in Last Books	1	419	23	28
Feb 28	28	To Cash	1	1402	22	
March 31	43	To Cash	1	1602	22	
May 31	52	To Cash	1	1001	11	
June 30	58	To Cash	1	1001	11	
Sept.r 30	93	To M.r Robt. Holford	1	1000		
Decr. 31	157	To Sundry Accts		1388	37	26
	158	To Paul Benfield Esq.r	44	2752	12	50
				15825	21	70

M.r Thomson Dr

Janry 1	1	To Acct Curr.t in Last Books	1	885	16 11

182		By Balance	119	3237	78

July 31	70	By Owners of Effects	85	6645	2	75
	157	By P. Nova Goods	104	662	16	14
	182	By Balance	119	8318	2	61
				15825	21	70

182		By Balance	119	885	16 11

Horses Dr.

1774 Jany	1	1	To Acct Curr.t in Last Books	1	642 21 ..

Mess.rs Goodlad & Johnson Dr.

Jany	1	1	To Acct Curr.t in Last Books		2354 15.47

Adventure to Bombay Dr.

Jany	1	1	To Acct Curr.t in Last Books		1679 6 .69

Feb	28	15	By Mr. Chas. Desvoeux	15	330 .. ..
182			By Balance	119	312 21 ..
					642 21 ..

182			By Balance	119	2354 15.47

182			By Balance	119	1679 6 .69

Concern with Mr. Destouza Dr.

1774 Janry	1	To Acct Curr. in Last Books	1	201. 17. 58	

182		By Balance	119		201. 17. 58.

European Goods Dr.

Janry	1	To Acct Curr. in Last Books	1	746. 19. 30	

182		By Balance	119		746. 19. 30.

Mary Snow Dr.

Janry	1	To Acct Curr. in Last Books	1	4430 40. 8	

Decr.	31	155 By Mr. Turing	59	142 33. .	
		182 By Balance	119	4288. 7. 8.	
					4430 40 8.

Respondentia Bonds Recieveable Dr

1774							
Jany	1	2	To Acct Currt in Last Books	1	5130.	11.	7d
May	31	50	To Mr Will Bruton	29	753	9.	6d
July	6	61	To The Hble Edw Monckton	32	3000	..	..
Augt	31	76	To Capt Buncle	94	525	..	..
Decr	31	164	To Mr Robt Holford	42	1089	14.	2d.
		165	To Profit & Loss	70	723.	34	4d.
		180	To Do		1333.	27.	3d.
					12555	14	9

Goods for China Dr

Jany	1	2	To Acct Currt in Last Books	1	903	18.	1d

Capt Money Dr

Jany	1	2	To Acct Currt in Last Books	1	1396.	19.	7d

1774

Decr	31	150	By Paul Benfield Esq	44	220	..	..
		155	By Mr John Turing	59	106.	17.	9.
		164	By Mr Robt Holford	42	3991	38.	3d.
		172	By Mr Andrew Ross	59	4087	..	5d
		182	By Balance	119	4150	..	..
					12555	14	9

182 By Balance 119 903 18. 1d

182 By Balance 119 1396. 19. 7d.

Mr. George Westcott Dr.

1774						
Jany 1	2	To Acct Curr.t in Last Books	1	2365.	37	74
Feb 28	27	To Cash	1	142	15	30
April 30	44	To Mr. Chas. Desveaux	15	5500	..	..
	47	To Cash	1	1888	..	..
May 31	54	To Mr. Peter Perring	84	1000	..	..
June 29	55	To Mr. Peter Perring		1000	..	..
30	57	To Cash	1	47	15	38
Augt 31	84	To Cash	1	1	..	..
Decr 31	138	To Interest	74	561	26	58
				12506	11	40

March 31	41	By Cash	1	1028.	19	6
July 31	65	By Cash	1	302	34	67
Augt 31	80	By Cash	1	115	21	..
Decr 31	131	By Mr. Chas. Desveaux	15	1100	..	..
	139	By Hrs Acct Goods		340	1	40
	156	By Mr. A Sadleir	69	5500	..	..
	182	By Balance	119	4119	19	7
				12506	11	40

Paddy to the Southward Dr.

Jany 1	2	To Acct Curr.t in Last Books	1	965.	25.	5

182		By Balance	119	965.	25.	5

Account Outory

Dr

1771 Jany	1	2	To Acct Curr.t in Last Books		1	229. 41. 32	
						229. 41. 32	

82	By Balance				119	229. 41. 32	
						229. 41. 32	

Contract for Timber

Dr

Jany	1	2	To Acct Curr.t in Last Books		1	3509. 40. 44	
Sept.r	30	98	To Paul Benfield Esq.r		44	6831 35. 50.	
188	To Balance					3541. 36 36	
						13883 28 50	

Sept.r	30	98	By Paul Benfield Esq.r		44	13883. 28. 50	
						13883 28 50.	

Concern in Chank

Dr

Jany	1	2	To Acct Curr.t in Last Books		1	464 31. 79.	
						464. 31. 79.	

82	By Balance				119	464. 31. 79.	
						464. 31. 79.	

Adventure to Macao Dr

1774						
Janry	1	1	To Acct Curr.t in Last Books		1	1889 34 43

Mr. Edward Stevenson Dr.

Janry	1	2	To Acct Curr.t in Last Books		1	10153 39 24
June	30	55	To Mr. Paul Benfield		44	4397 50 40
July	6	61	To Mr Paul Benfield		44	18454 19 8
	31	68	To Cash		1	7000 .. ..
Augt	31	84	To Cash		1	8012 .. ..
Sept.	30	99	To Cash		1	5012 25 ..
Oct.	31	107	To Paul Benfield Esq.r		44	9227 13 ..
Nov.	30	114	To Mess Pelling & Defries		28	9280 26 ..
		122	To Owners of Endeavor		73	315 25 3.
Dec.	31	135	To Paul Benfield Esq.r		44	10000 .. ..
		144	To Paul Benfield Esq.r		44	88 22 53
		156	To Do		44	9174 14 ..
					118	91317 4 18

Contract for Gun Carriages Dr.

Janry	1	2	To Acct Curr.t in Last Books		22715 9 59
		180	To Profit & Loss		277 10 21
					22992 20 ..

17 74

182 By Balance — 1889. 34. 43.

		82	By Cash		1	14 11 ..
Sept.	30	92	By Mr. Robt. Holford			1246. 37. 48
Oct.	31	107	By Sugar			7308. 14. ..
Nov.	30	122	By Owners of Endeavor		73	75. 9. 50.
Dec.	31	157	By Hasanva Mircar		6	1845. 18 52.
			Transfered to Folio	118		10490. 6. 70.

Sept.	30	90	By Paul Benfield Esq.r		44	20292. 20. ..
Dec.	31	150	By Do		44	2700. .. ..
						22992. 20. ..

Moorah Dr

1774 Jany	1	2	To Accot Currt on Last Books	1	1867.	26	10
May	31	53	To Cash	1	4170.	..	..
June	30	58	To Cash	1	500.	..	..
July	31	67	To Cash	1	13800.	..	..
Augt	31	84	To Cash	1	2500.	..	..
Sept.	30	99	To Cash	1	3580.	..	..
Oct.	31	105	To Cash	1	950.	..	..
		106	To Bavand & Nanasa	44	12000.	..	..
		107	To Paul Benfield	44	3000.	..	..
Nov.	30	109	To Mr. Pelissery Accot Gord	101	2941.	36.	30
		118	To Cash	1	8036.	..	..
Dec.	31	129	To Cash	1	3900.	..	..
		169	To Accot Retail	100.	294.	8.	..
		176	To Cash	1	550.	..	..
		177	To Vencata Chetty Chetty	1	300.	..	..
			To Balance		23748.	13.	40
					80138.	..	..

Jany	31	14	By Messrs B & Turn	45	500.	..	..
May	31	50	By Cash	1	4170.	..	..
June	30	56	By Cash	1	5200.	..	..
Augt	31	80	By Cash	1	8000.	..	..
Sept.	30	97	By Cash	1	100.	..	..
Oct.	31	102	By Cash	1	1250.	..	..
		106	By Paul Benfield Esq.	44	25000.	..	..
Nov.	31	115	By Cash	1	1631.	..	..
Dec.	31	143	By Bill of Exchange	66.	14170.	..	..
		158	By Paul Benfield Esq.	44	20000.	..	..
		173	By Cash	1	117.	..	..
					80138.	..	..

Remittance to England Dr

Jany	1	2	To Acct Currt in Last Books	1	44117.	17	32
Nov.	30	119	To Cash	1	676	6.	..
Dec.	31	151	To Paul Benfield Esq.	44	1061	32.	..
					45855	13.	32

Dec.	31	143	By Bills of Exch.	66	1439.	20	76
		182	By Balance	119	44415.	34.	36
					45855	13	32

Association

Dr

1774 Jany	1	2	To Acct Curr.t in Last Books	1	8703.	6. 49
Dec.r 31		154	To Sundry Acct.s		2357.	5. 11
					11060.	11. 60.

Cr

		182	By Balance	119	11060.	11. 60.

David Killican Esq.r

Dr.

1774 Jany	1	2	To Acct Curr.t in Last Books	1	3978.	5. 11
Feb	28	19	To Sundry Accounts		17810.	21. 68
May	31	52	To Cash	1	587.	7. ..
Aug.t	31	78	To Sundry Acct.s		473.	35. 20.
Sept.r	30	88	To Interest	74	452.	40. 27.
		99	To Cash	1	882.	14. 65.
Nov.r	30	118	To Cash	1	3000.	.. ..
Dec.r	31	134	To M.r Chas. Devereux	15	2200.	.. ..
		137	To Insurance Co.	23	352.	21. ..
		147	To Attorneys of Chas. Bourchier Esq.r	56	2319.	16. 60.
		148	To Sundry Acct.s		683.	12. 34.
		161	To Chas. Merch.t		13.	.. ..
					32740.	19. 45.

Cr

Feb	28	21	By Long Cloth	32	345.	12. 36.
June	30	56	By Cash	1	2755.	25. 20.
Sept.r	30	88	By Capt Scott		12914.	16. 44.
Dec.r	31	148	By Brig Masulipatam	82	1269.	40. 60.
		148	By Charges of Merchandize	112	60.	30. 33.
		172	By Paul Benfield Esq.r	44	1037.	1. 52.
		182	By Balance	119	14357.	18. 40.
					32740.	19. 45.

1774

The Honble Company Dr

Jany 1	2	To Account Curr.t in Last Books	1	967. 36 24	
	188	To Balance		1280. 39. 72	
				2248 34 16	

1774

135 By Long Cloth 2248 34 16.

M.r Charles Desvoeux Dr

1774 Jany 1	2	To Acct Curr.t in Last Books	1	9867.	
31	12	To Mes Pagodas	22	2200.	
	13	To Rupees	22	5. 24. ..	
Feb 28	15	To Sundry Accts		16727. 19. ..	
March 31	29	To Sundry Accts		1755. 3. 48.	
	42	To Cash		100.	
Aprd 30	44	To Sundry Accts		12571. 36 54.	
	48	To Cash	1	150.	
May 31	52	To Cash	1	326. 10. 40.	
June 30	58	To Cash	1	100.	
Augt 31	74	To Sundry Accts		9568 38 48.	
Sept.r 30	92	To Sundry Accts		533. 29. ..	
	93	To Sundry Accts		1231.	
	93	To Danish Cargo		199. 22. 44.	
	99	To Cash	1	90.	
Nov.r 30	110	To M.r Lacpences	71	154.	
Dec.r 31	129	To Cash	1	4812. 33. 27.	
	131	To Sundry Accts		20749 20. 9.	
	170	To Goods from Masulipatam		9. 28. 56	
				81.152. 14 6	

Feb 28	16	By Sundry Accts			21502 17. 12.
	16	By Mes Pagodas			443. .. ..
March 31	29	By Sundry Accounts			3400 33. 48
	31	By Madras Pagodas	22.	2502 30. ..	
April 30	44	By Sundry Accts			8691. 6. 17.
Augt 31	75	By Sundry Accts			12020. 26. 67
Dec.r 31	133	By Sundry Accts			23899 27 35
	158	By M.r J P Boileau	41	330.	
	182	By Balance	119	8361. 40. 67.	
					81152. 14 6.

Concern in Achin Trade Dr.

Jany 1	2	To Acct Curr.t in Last Books	1	5431. 27. 12
Dec.r 31	172	To Capt Richard Mathews		1106. 28 60.
				6538. 13 72.

182 By Balance 119 6538. 13. 72.

Adventure & Aurora Dr.

Jany 1	2	To Acct Curr.t in Last Books	1	204. 13. 11

182 By Balance 119 204. 13. 11.

Houses in the black Town Dr.

Jany 1	2	To Acct Curr.t in Last Books	1	3077. 41. 55

183 By Balance 119 3077. 41. 55

Adventure to China & Morning Star

Jany	1	2	To Acct Curt. in Last Books	1	1945. 22. ..	182	By Balance	119	1945. 22. ..

Concern in Association Dr

Jany	1	2	To Acct Curt. in Last Books	1	22284 20. 46	Dec.	30 89. By P. Benfield Esq.		3714 10. 22.
							31 154. By Association	14	857. 5. 11.
						183	By Balance	119	17713. 5. 13.
									22284 20. 46.

Brimstone Dr

Jany.	1	2	To Acct Curt. in Last Books	1	121. 41. 40.	181	By P. & Loss	74	121. 41. 40

Batavia Goods Dr

1774 Jany	1	2	To Acct Current in Last Books		1	1494 29. 57.	
		188	To Balance			250 9 13	
						1744 38 70.	

Decr. 31	171	By Mr. Edward Stevenson			118	1744.38. 70	

Reapers Dr

Jany	1	2	To Acct Current in Last Books		1	70. 8. 7.	

		181	By P & Loss				70. 8. 7

Capt William Stevens Dr

Jany	1	2	To Acct Curr. in Last Books		1	2. 41..	

Decr. 31	166	By Chas of Merchs			112		2. 41..

17 74

Rajah of Tanjour

Dr

1774 Janv 1	3	To Acct Current in Last Books	1	1143	22	60
Decr 31	156	To Paul Benfield Esqr	44	3000	..	..
	174	To Sundry Accts		4131	19	20
				8275	..	..

Cr

Sept 30	90	By Paul Benfield Esqr	44	1500	..	..
Decr 31	150	By Do	44	5275	..	..
	156	By Do	44	1500	..	..
				8275	..	..

Arnee Renters

Dr

Janv 1	3	To Acct Curr.t in Last Books	1	260	..	..
				260	..	..

Cr

	182	By Balance	119	260	..	..

Sashapilla

Dr

Janv 1	3	To Account Current in Last Books	1	381	17	20
Decr 31	171	To Arrack	101	736	11	22
				1617	28	42

Cr

March 31	41	By Cash	1	200	..	..
July 31	66	By Cash	1	100	..	..
Decr 31	171	By Arrack	101	118	33	..
				550	..	..
	173	By Cash	119	648	37	42
	182	By Balance		1617	28	42

Mr. Robert Craufurd Dr

Jany 1	3	To Acct Curt. in Last Books	1	1150. 18. 5			
					183	By Balance	119	1150. 18. 5

Owners of Four Friends Dr

Jany 1	3	To Acct Curt. in Last Books	1	3984 28 19				
					Dec. 31	150	By T Benfield Esq.	44	514 27. 24.
					183		By Balance	119	3470 .. 75.
									3984. 28 19

Mr Morgan Williams Dr

Jany 1	3	To Acct Curt. in Last Books	1	198. 31. 20.				
					183		By Balance	119	198. 31. 20.

W. James West Dr

Jany 1	3	To Acct Curr.t on Last Book		1	267. 40. .	

Capt David Scott Dr

Jany 1	3	To Acct Curr.t on Last Book		1	204. 15. 70	
May 31	52	To Cash		1	11068. 41. 13.	
Sept.r 30	88	To David Kellican			12914. 16. 44.	
	100	To Cash		1	2265. 13. . .	
Oct.r 31	103	To Cash		1	6308. 17. 18. .	
	107	To Sundry Acc.ts			10518. 38. 55. .	
Nov.r 30	109	To M.r Pelissery Acc.t Goods		101	48. . . .	
	110	To Sundry Acc.ts			1163. 21. . .	
	119	To Cash		1	644. 1. 40. .	
Dec.r 31	130	To Cash		1	61. 4. 40. .	
	137	To Insurance C.o			78. 35. 56. .	
	152	To Kistna		116	1063. 32. . .	
	153	To Owners of Resolution		106	356. . . .	
			Transferred Cash to Folio	117	47595. 27. 16.	

Boats Dr

Jany 1	3	To Acct Curr.t on Last Book		1	546. 8. 50.	

1783		By Balance		119	267. 40. .	

Capt David Scott Cr

May 31	54	By Cash		1	24591. 19. 50.	
July 31	64	By Cash		1	300. . . .	
Sept.r 21	101	By Cash		1	5457. 18. 64.	
Oct.r 31	106	By Paul Benfield Esq.r		44	9000. . . .	
	108	By Sundry Acc.ts			4273. 7. 9.	
Nov.r 30	123	By Capt Scott Acc.t of Goods		108.	1995. 35. 8.	
Dec.r 31	126	By Cash		1	10000. . . .	
			Transferred to Folio	117.	55617. 38. 51.	

March 31	31	By Madras Pagodas		22	426. 33. 48.	
	181	By P & Loss		74	119. 17. 2.	
					546. 8. 50.	

W. James West — Dr

Jany 1	3	To Acct Curr.t in Last Books		1	267. 40. ..

Capt David Scott — Dr

Jany 1	3	To Acct Curr.t in Last Books		1	204 15. 70
May 31	52	To Cash	✓	1	11968. 41. 13.
Sept.r 30	88	To David Kellican	✓		12914 16. 44.
	100	To Cash		1	2265. 13. ..
Oct.r 31	103	To Cash		1	6308. 17. 18.
	107	To Sundry Accts			10518. 38. 55.
Nov.r 30	109	To M.rs Pelissery Acct Goods		101	48. .. ..
	110	To Sundry Accts			1163. 21. ..
	119	To Cash		1	644 1. 40.
Dec.r 31	130	To Cash		1	61. 4 40 ..
	137	To Insurance C.o			78 35 56. ..
	152	To Kistna		116	1063 32. .. ..
	153	To Owners of Resolution		106	356. .. ..
			Transferred Cash to Folio	117	47595. 27. 16.

Boats — Dr

Jany 1	3	To Acct Curr.t in Last Books		1	546. 8. 50.

1783		By Balance		119	267. 40. ..

May. 31	51	By Cash		1	24591 19. 50.
July 31	64	By Cash	✓	1	300. .. ..
Sept.r 28	101	By Cash		1	5457. 18. 64.
Oct.r 31	106	By Paul Benfield Esq.r		44	9000. .. ..
	108	By Sundry Accts			4273 7. 9.
Nov.r 30	123	By Capt.n Scott Acct. of Goods		108.	1995. 35. 8.
Dec.r 31	126	By Cash		1	10000. .. ..
			Transferred to Folio	117.	55617. 28. 51.

March 31	31	By Madras Pagodas		22	426. 33. 48.
	181	By P. & Los.		74	119. 17. 2.
					546. 8. 50.

Madrass Pagodas Dr

Jany	1	3	To Accts Currt. in Last Books	1	656.	22.	25.
	31	9	To Sundry Accts	..	21730.	20.	36.
Feb	28	16	To Sundry Accts	..	2281	40.	26.
March	31	31	To Sundry Accts	..	3301	23.	47.
		169	To Ramah	..	79.	19	32.
		176	To Cash	1	3730.	..	..
					31780	..	6

Jany	31	13	By Sundry Accts	..	21958	27.	28
Feb	28	17	By Sundry Accts	..	2409	39.	49
March	31	31	By Sundry Accts	..	3616.	33.	25
		127	By Cash	1	31	35.	61
		178	By Batta	..	32.	32.	1
		186	By Balance	..	3730	..	2
					31780	..	6

Rupees Dr

Jany	1	3	To Accts Currt. in Last Books	1.	18.	12	10
	31	13	To Sundry Accts	..	627.	27.	30
Decr.	31	178	To Batta	93	17.	2.	13.
					662	41	53

Jany	31	9	By Mfs Pagodas	1	589.	1.	..
		13	By Sundry Accts	..	25.	34.	25
		31	By Mfs Pagodas	22	48.	6	28
					662	41	53

Insurance Co.

Dr

Jany 1	3	To Acct Curr.t in Last Books	1	833 14 ..	
	188	To Balance		1508. 21 56	
				2341 35 56	

Dec.r 31 137 By Sundry Accts 2341. 35. 56.

Latcherauze

Dr

Jany 1	3	To Acct Curr.t in Last Books	1	927. 33. 7.

183 By Balance 119 927. 33. 7.

Estate of Lieut. Wittenver

Dr

Jany 1	3	To Acct Curr.t in Last Books	1	86. 7. 55

Dec.r 31	41	By Cash	1	78.12 57
	181	By P & Lofs	74	6 36. 78
	183	By Balance	119	1. ..
				86. 7 55

Wm David Alcock Dr

Jany	Jany	1	3	To Acct Curr.t in Last Book's	1	2200.
	Do		84	To Cash	1	1
						2201

183 By Balance — 119 2201

John Herbert Esq.r Dr.t

Jany	1		3	To Acct Curr.t in Last Books	1	3827. 10.
Jan.s	Aug.t	31	85	To Cash	1	165. 30.
	Dec.r	31	159	To Sundry Acct.s		264. 12.
						4257. 10

183 By Balance — 119 4257 10.5

Cassia

Dr

Jany	1	3	To Acct Curr.t in Last Books	1	1187. 22. 36.

		45	By Trevumbala Chitty	28	16. 4
		183	By Balance	119	1171 18. 36.
					1187 22 36.

Ventooramalee Chelamiah

Dr

Jany	1	3	To Acct Curr.t in Last Books	1	361. 22. 60
Aug.t	31	86	To M.r Robt. Holford		154 24.
Sept.r	30	99	To Cash	1	119. 25. 28.
		179	To Interest	74	106. 39. 75.
					742 28 75

Aug.t	31	86	By Salt Concern 1773		630. 12 48
		184	By Balance		112 16. 27.
					742 28 75

Culandee Trippiterauze

Dr

Jany	1	3	To Acct Curr.t in Last Books	1	6764 14 79
Dec.r	31	133	To M.r Chas. Desvoeux	15	721 3. ..
		166	To Sundry Acct.s		9810. .. ..
		169	To Interest	74	2398. .. 29
					19693 18 28

Nov.r	30	109	By Vencata Noyalee	67	4180 .. ..
Dec.r	31	131	By M.r Chas. Desvoeux	15	15513 18 28.
					19693 18 28

Bonds of Hufsein Ally

Dr

Jany 1	3	To Account Curr.t in Last Books	1	2841. 1. 36	

Jany

Cr

184		By Balance	119		2841. 1. 36

Mess.rs Harris & Parks

Dr

Jany 1	3	To Acc.t Curr.t in Last Books	1	5490. 1. 41	
Dec.r 31	165	To Interest	74	447 28 24	
	173	To M.r Robt. Holford	42	858. 25.	
				6796 7 65	

Cr

Dec.r 31	164	By M.r Robt. Holford	42	6349. 25.	
	165	By Do.	42	445 27 34	
	178	By Balla		39 31	
				6796 7 65	

Owners of Peggy

Dr

Jany 1	3	To Acc.t Curr.t in Last Books	1	5180. ..	

Cr

Dec.r 31	170	By M.r Edward Stevenson	118	5180. ..	

2 2

2 26 17 44

Bonds of Hussein Ally

Dr

Jany 1	3	To Account Curr.t in Last Books	1	2841. 1. 36	184 By Balance	119	2841. 1. 36

Mess.s Harris & Parks

Dr

Jany 1	3	To Acct Curr.t in Last Books	1	5490. 1. 41	Dec.r 31 164 By M.r Robt. Holford	42	6349. 25. ..
Dec.r 31	165	To Interest	74	447. 28 24. ..	165 By ——— 8.o		445 27. 34.
173		To M.r Robt. Holford	42	858. 25. ..	178 By Batta		39. 31.
				6796 7 65			6796 7 65

Owners of Peggy

Dr

Jany 1	3	To Acct Curr.t in Last Books	1	5180.	Dec.r 31 170 By M.r Edward Stevenson	118	5180. .. ..

Mons.r Gasparee Dr.

Jany 1	3	To Acct Curr.t in Last Books	1	498. 7.	184	By Balance	119	498. 7.

M.r Antonio DeSouza Dr.

Jany 1	3	To Acct Curr.t in Last Books	1	3312. 31. 16	July 31	72	By Owners of Essex	85	189. 19. 43
June 30	80	To Cash	1	2000.	Aug.t 31	78	By M.rs Paul Benfield	44	168. .. ..
Sept.r 30	98	To Cash	1	5000.	Sept.r 30	96	By Cash	1	2000. .. ..
Oct.r 31	106	To Paul Benfield Esq.r	44	2000.	Dec.r 31	170	By M.r Miguel Dedouza	62.	2607. 31. 71.
						184	By Balance	119	7347. 21. 62.
				12312 31 16					12312 31 16

Concerned in Chank Dr.

Jany 1	3	To Acct Curr.t in Last Books	1	2316 11 23	184	By Balance	119	2316. 11. 23.

Trevembala Chilly — Dr

Jany 1	3	To Acct Curr.t on Last Books	1	22. 21. 33.	July 31	64 By Cash	1	140. .. ..
April 30	45	To Sundry Acct.s		402 .. 40.	Dec.r 31	127 By Cash	1	250. .. ..
						184 By Balance	119	34. 21. 73
				424 21 73				424 21 73

M.r Edward Saunders — Dr

Jany 1	3	To Acct Curr.t on Last Books	1	763 31 2.		184 By Balance	119	763 31 .2.

Mess Pelling & Depres — Dr

Jany 1	4	To Acct Curr.t on Last Books	1	382. 16. 28	Oct.r 31	107 By Capt Scott	21	5419. 38. 35
Oct.r 31	104	To Cash	1	5000.	Nov.r 30	110 By Capt Scott	21	733. 21. ..
	108	To Capt Scott	21	1003. 30. 49.		110 By Capt Jamison	97	7645. 12. ..
Nov.r 30	119	To Cash	1	6000.		114 By Sundry Acct.s	..	15710 16. 10.
Dec.r 31	125	To Interest	74	156. 20. ..	Dec.r 31	125 By Sundry Acct.s	..	511 25. 52.
	129	To Cash	1	3000.		139 By Their Acct. Goods		390 39. 64
	188	To Balance		14860. 2. 4				30411 27 1.
				30411 27 1				

17 74

Capt Richard Mathews Dr

Jany	1	4	To Acct Curr.t in Last Books	1	1001	18. 34	Dec.r 31	172 By Concern in Achin Trade	16 1106 28 60
		14	To Mess & Swing	45	105. 10. 26				
					1106. 28 60.				

Major Thomas Fletcher Dr

Jany	1	4	To Acct Curr.t in Last Books	1	21. 1. 76		Feb 28	27 By Cash	1 18. ..
								178 By Balla	93 3. 1. 76
									21 1. 76.

Mr. William Bruton Dr

Jany	1	4	To Acct Curr.t in Last Books	1	10561. 23. 34		Jany	31 13 By Rupees	22 571 18. ..
May	31	50	To Salt Concern	32	37 17. 8.		Feb	28 15 By Mr Chas Desvoeux	15 292 21. 64
June	30	57	To Cash	1	4180		April	30 46 By Cash	1 6700 .. ..
Dec.r	31	148	To Cotton to Bengal		1.31 3.8. 76		May	31 50 By Respondentia Bonds	9 753 9. 60
		177	To Jonalos		24 26. ..			51 By Cash	1 326 10 40
							Nov.r	30 111 By Jonalos	69. 1615. 7. 11.
							Dec.	31 149 By Sundry Accounts	389 19 23.
								184 By Balance	119 4277 19 ..
									14935 21. 38.

14935 21 38.

Venkayah &c.

Dr.

1814 Jany 1	To Acct Current in Last Books	1	119	15	

1814 By Balance 119 119 15

Chellum &c.

Dr.

1814 Jany 1	To Acct Current in Last Books	1	21	24	47
178	To Batta	93		19	16
			22	1	63

1814 March 31 By Madras Pagodas 22 22 1 63

Vatloore Malloo

Dr.

1814 Jany 1	To Acct Current in Last Books	1	788	26	55

1814 By Balance 119 788 26 55

Sloop Narsumloo

Dr

Jany	1	4	To Acct Curr.t in Last Books	1	62 27 26
Feb	28	17	To Mess.s Pagodas	22	54 7 64
March	31	34	To Sundry Accounts		1128 39 ..
Dec.r	31	140	To M.r Bruilton		19 16 7
		163	To Chal. Merch.t		7 29 10
					1272 35 27

Cr

Feb	28	16	By Madras Pagodas	22	1136 27 8
		27	By Cash	1	90 .. ..
		170	By Vencatarroyalos	67	46 8 19
					1272 35 27

Storekeepers Employ

Dr

Jany	1	4	To Acct Curr.t in Last Books	1	336 33 32
	31	11	To Mess.s Pag.s	22	175 18 58
Feb	28	15	To M.r Chal Desvoeux	15	868 15 68
March	31	30	To Oppos	37	9 38 29
		170	To Oppos	37	151 8 73
					1541 31 20

Cr

Jany	31	9	By Madras Pagodas	22	254 33 56
Feb	28	15	By M.r Chal. Desvoeux	15	928 14 1
March	31	30	By Oppos	37	34 33 64
		181	By P & Lo.s	74	323 33 59
					1541 31 20

Carpets

Dr

Jany	1	4	To Acct Curr.t in Last Books	1	341 15 17
Feb	28	17	To Mess.s Pagodas	22	88 .. ..
Dec.r	31	136	To Ramah	93	22 .. ..
		159	To Customs	51	21 20 14
		160	To Do	51	9 26 52
		162	To Chal Merch.ts	112	" 20 40
		180	To Profit & Lo.s	74	504 6 45
					987 5 8

Cr

Feb	28	27	By Cash	1	160 27 24
July	31	66	By Cash	1	121 .. ..
Aug.t	31	81	By Cash	1	316 19 64
Sept.r	30	98	By Cash	1	70 .. ..
Dec.r	31	127	By Cash	1	19 .. ..
		184	By Balance	119	300 .. ..
					987 5 8

The Honble Edward Monckton — Dr

Jany	1	4	To Account Current in Last Books	1	855. 29. 8	
	31	21	To Mss Pagodas	22	1. 9. 76	
Feb	28	23	To Sundry Accts		3005. 7. 40	
		28	To Cash	1	2000.	
March	31	35	To Sundry Accts		6002 17. 7.	
		40	To Sundry Accts		1008. 8. 6.	
May	31	53	To Cash	1	3. 11. 60.	
Sept.	30	88	To Interest	74	140.	
		94	To Mess I M & R Franco	87	1000.	
Oct.	31	108	To Capt Scott	21	3166. 18. 40.	
Nov.	30	112	To Danish Cargo	94	7849. 4. 17.	
					25031. 22. 14	

Salt Concern — Dr

Jany	1	4	To Acct Current in Last Books	1	3040. 3. 52	
	32	11	To Madras Pagodas	22	78. 29. 63.	
Dec.	31	134	To Mr. Chas. Desvoeux	15	605. 28. 50.	
					3730. 22. 5.	

Long Cloth — Dr

Jany	1	4	To Acct Curt. on Last Books	1	12703 28. 66	
	31	10	To Mess Pagodas	22	275.	
Feb	21	21	To David Kellican Esq.	14	345 12 36	
		26	To Sundry Accts		2432.	
March	31	32	To Madras Pagodas	22	80. 8. 32	
Dec.	31	135	To The Hble Co.		2248 34 16.	
		87	To Chas Merchd	72	280 39. 8.	

Contra — Cr

Feb	28	27	By Cash	1	8592. 21. ..	
July	31	60	By Bill of Exchange	66	1090.	
		61	By Respondentia Bonds	9	3000.	
Sept.	30	88	By Chints	33	50.	
		96	By Cash	1	1000.	
Dec.	31	184	By Balance		12,391. 22. 14	
					26124. 1. 14	

Transferred to Folio 115

Contra — Cr

Jany	31	9	By Mss Pagodas	22	61. 25. 26	
Feb	28	15	By Mr. Chas Desvoeux	15	490.	
March	31	29	By Mr. Chas Desvoeux	15	245. 3. 48.	
April	30	44	By Mr. Chas Desvoeux	15	141. 36. 54.	
May	31	50	By Mr. Will Bruiton	29	37. 17. 8.	
		50	By Mr. Robert Hughes	67	450. 17. 10	
June	22	54	By Mr. Geo Savage	86	744 39 76	
Augt.	31	74	By Mr. Chas. Desvoeux	15	638 34 64	
Dec.	31	131	By Mr. Chas. Desvoeux	15	123 8 32	
		184	By Balance		797. 7. 7	
					3730. 22. 5.	

Contra — Cr

Feb	28	16	By Mss Pagodas	22	635. 33. 48.	
		19	By David Kellican Esq.	14	7539. 28. 24	
		21	By Mess Gouzebat & Amalric	46	7057 36. 56.	
		26	By Mess Gouzebat & Amalric	46.	1133. 5. 60.	
March	31	31	By Madras Pagodas	22.	41. 7. 32.	
		40	By Mess Gouzebat & Amalric	46.	171 36. 56	
Augt.	31	87	By Sundry Accts		1643 41 44	
Dec.	31	184	By Balance		2251 10. 6	
					20474. 32. 6	

Chints

Dr

1774						
Janry	1	4	To Acct Currt in Last Books	1	7837. 10. 11.	
	31	11	To Mess Pagodas	22	660.	
Feb	28	17	To Mess Pagodas	22	198. 27. 16.	
		26	To Sequin Chetty Veeragoo		57. 31. 32.	
March	31	33	To Madras Pagodas	22	229 22 68.	
Augt	31	86	To Ramah	93	520 35 47.	
		87	To Long Cloth	32	412. 23. 32.	
		87	To Profit & Loss	70	39. 25 16.	
Septr	30	88	To Mr Edward Monckton	32	50.	
		150	To Customs	51	31. 33. 73.	
		130	To Profit & Loss	74	1728. 1 44	
					11766 1 27.	

Contra

Feb	28	22	By Messrs Gouzebat & Amalric	46	933 10 ..	
		23	By The Honble Edward Monckton	32	2749 2. 30.	
March	31	32	By Madrass Pagodas	22	12 19. 35.	
		39	By The Honble Edward Monckton	32	5509. 13. 65	
		40	By Messrs Gouzebat & Amalric	46	87. 30. 48.	
		40	By The Honble Edward Monckton	32	903 16. 15	
		49	By Messrs Gouzebat & Amalric	46	35 8 32	
Augt	31	87	By Sundry Accts	..	1030. 11. 42.	
Octr	31	101	By Cash	1	128. 32 40	
		167	By Mr Edwd Stevenson	118	376. 24. 40.	
					11766 1 27.	

Owners of Prospero

Dr

1774						
Janry	1	4	To Acct Currt in Last Books	1	308. 23. ..	

Contra

Decr	31	148	By David Kellican Esq	14	26. 15. 60.	
		184	By Balance		282. 7. 20	
					308 23 ..	

Mr Coulter Williams

Dr

1774						
Janry	1	4	To Acct Currt in Last Books	1	280. 23. 8	

Contra

July	31	64	By Cash	1	250	
Decr	31	184	By Balance		30 23 8	
					280 23 8	

Clients Dr

1774						
Jany	1	4	To Acct Curr.t in Last Books	1	7837.	10. 11.
	31	11	To Mess Pagodas	22	660.	.. ..
Feb	28	17	To Mess Pagodas	22	198.	27 16.
		26	To Seguin Chetty Veeragoo		57.	31. 32.
March	31	33	To Madras Pagodas	22	229	22 68.
Augst	31	86	To Ramah	93	520.	35 41.
		87	To Long Cloth	32	412.	23. 32.
		87	To Profit & Loss	70.	39.	25 16.
Septr	30	88	To Mr Edward Monckton	32	50.	.. ..
		150	To Customs	51	31	33. 73.
		180	To Profit & Loss	74	1728.	1 44
					11766	1 27.

Owners of Prospero Dr

1774						
Jany	1	4	To Acct Current in Last Book	1	308.	23 ..

M.r Coulter Williams Dr

1774						
Jany	1	4	To Acct Curr.t in Last Books	1	280.	23. 8

Contra

Feb	28	22	By Mess Gouzebat & Amalric	46	933	10 ..
		23	By The Honble Edward Monckton	32	2749	2. 30.
March	31	32	By Madrass Pagodas	22	12	19. 35
		39	By The Honble Edward Monckton	32	5509.	13. 65
		40	By Mess Gouzebat & Amalric	46	87.	30. 48.
		40	By The Honble Edward Monckton	32	903	16. 15
		49	By Mess Gouzebat & Amalric	46	35	8 32
Augst	31	87	By Sundry Accts		1030.	11. 42.
Octr	31	101	By Cash	1	128.	32 40
		167	By Mr Edwd Stevenson	118	376.	24. 40.
					11766	1 27.

Decr	31	148	By David Kellican Esq.r	14	26.	15. 60
		184	By Balance		282.	7. 20
					308	23 ..

July	31	64	By Cash	1	250.	.. ..
Decr	31	184	By Balance		30	23 8
					280	23 8

Madeready &c.ª Dr

Jany 1	4	To Acct Currt in Last Books	1	60. 6. 1		

Cotton to Bengall Dr

Jany 1	4	To Acct Currt in Last Books	1	76. 30. 32		
Dec. 31	149	To M. Will Britton	29	238 7 56		
	180	To Profit & Loss	74	8. 11. 58		
				323 7 66		

Cojah Satoor Dr

Jany 1	4	To Acct Currt in Last Books	1.	38. 35. 36		
Decr 31	141	To The Hble A Wynch Esq.	54	892. 11. 56		
	142	To Bills of Exchange	66	2305. 16. 70		
	178	To Batta		13. 39. 74		
				3250 19 76		

March 31	32	By Madras Pagodas	22		16 16 64	
Decr 31	184	By Balance			43 31 17	
					60 6 1.	

April 30	46	By Cash	1		191 10 70	
Dec. 31	148	By M. William Bratton	29		131 38 76	
					323 7 66	

Jany 31	13	By Rupees	22		52. 33. 30	
July 31	60	By Bills of Exchange	66		2305 16. 70	
Decr 31	141	By Sundry Accts			892 11. 56	
					3250 19 76	

14 74

Owners of Stratton

Dr

Janry 1	4	To Acct Curr.t on Last Books	1	2246. 16. 23.	

Dec.r 31 148 By David Kellecan Esq.r — 14 — 656. 38. 54.
184 By Balance — 1589. 19. 49
2246 16 23

Mr. Berenguer de La Blache

Dr

Janry 1	5	To Acct Curr.t on Last Books	1	85. 9. 60	

181 By P & Loss — 74 — 85. 9. 60

Veeranah & Ligum

Dr

Janry 1	5	To Acct Curr.t on Last Books	1	11105. 24. 64	
Feb.y 28	18	To Mess.rs Pagodas	22	308. ..	
March 31	33	To Madras Pagodas	22	125. 23 21.	
Aug.t 31	86	To Ramah		1507. 38. ..	
Dec.r 31	178	To Balla	93	.. 32.	
				13137 2 37	

Feb.y 28 25 By Chay Goods — 70 — 12939 2. 37.
168 By D.o — 70 — 198. .. .

13137 2 37

14 74

Owners of Stratton

Dr

Jany	1	4	To Acct Curr.t in Last Books	1	2246. 16. 23.

Dec.r 31 148 By David Killican Esq.r — 14 656. 38. 54.
184 By Balance — 1589. 19. 49
2246 16 23

Mr Berenger de La Blache

Dr

Jany	1	4	To Acct Curr.t in Last Books	1	85. 9. 60

184 By P & Lds — 74 85. 9. 60

Veeranah & Ligum

Dr

Jany	1	5	To Acct Curr.t in Last Books	1	11195. 24. 64
Feb.y	28	18	To Mess.s Pagodas	22	308.
March	31	33	To Madras Pagodas	22	125. 23. 21.
Aug.t	31	86	To Ramah		1507. 38.
Dec.r	31	178	To Balla	93	32.
					13137. 2. 37.

Feb.y 28 25 By Chay Goods — 70 12939. 2. 37.
168 By Dr — 70 198.
13137. 2. 37.

1774

Condapullee Inhabitants

Dr

Jany 1	5	To Acct Curr.t on Last Books	1	235. 24. 26	Jany 31	9	By Mess Pagodas 22	22. .. ..
	179	To Interest	74	214 40. 57.	Feb 28	23	By Tonnage Puntalos 38	428. 23 3
				450 23. 3.				450 23 3.

Capt Duncan

Dr

Jany 1	5	To Acct Curr.t on Last Books	1	36. 34. 67			177
31	11	To Mess Pagodas	22.	119. 41. 64.	Dec.r 31	184	By Balance 156. 34. 51.
				156 34 51			

Salt petre

Dr

Jany 1	5	To Acct Curr.t on Last Books	1	44.	Jany 31	9	By Mess Pagodas 1	5. 8. 64
30	10	To Madras Pagodas	22	62. 26. 26	Dec.r 31	156	By House Exp.ces 71	101 17. 42.
				106. 26. 26				106 26 26

1774

Condapallee Inhabitants

Dr

Jany 1	5	To Acct Curr.t in Last Books	1	235. 24. 26			
179		To Interest	74	214 40. 57.			
				450 23. 3.			

Cr

Jany 31	9	By Mess Pagodas	22	22.			
Feb 28	23	By Timmaju Puntalos	38	428. 23 3			
				450 23 3.			

Capt Duncan

Dr

Jany 1	5	To Acct Curr.t in Last Books	1	36. 34. 51			
31	11	To Mess Pagodas	22.	119. 41. 64.			
				156 34 51			

Cr

Dec.r 31	184	By Balance	177.	156 34 51			

Salt petre

Dr

Jany 1	5	To Acct Curr.t in Last Books	1	44.			
30	10	To Madras Pagodas	22	62. 26 26			
				106. 26 26			

Cr

Jany 31	9	By Mess Pagodas	1	5. 8. 64			
Dec.r 31	156	By House Exp.s Expences	71	101 17. 42.			
				106 26 26			

1774

Wax

Dr

Jany	1	4	To Acct Curr.t in Last Books	1	222. 2
	31	12	To Mess.s Pagodas	22	3 8.12
					225 8 14

Dec.r 31 136 By Ramah 93 110. . .
184 By Balance 115 8. 14.
225 8. 14

Diamonds

Dr

Jany	1	5	To Acct Curr.t in Last Books	1	33037.64
Nov.	30	119	To Cash	1	1350. . .
					1689 37 64

Dec.r 31 145 By Nairrainpilla 339. 37. 64
184 By Balance 1350
1689 37 64

Oppoo

Dr

Jany	1	5	To Acct Curr.t in Last Books	1	62 16.12
	31	11	To Mess.s Pagodas	22	88. 39 60
March	31	30	To Sundry Accts		133 14 48.
		93	To Madras Pagodas	22	39 8. 16.
					323 36 56

March 31 30 By Sundry Accts 172 27.63
By Empley of Storekeeper 31 151. 8.73.
323 36 56

Baganvandoss Dr

	5 To Acct Current in Last Books	1	2723 30 41	
Dec. 31	179 To Interest	74	314 19 71	
			3038 8 32	

1774

Augt 31 74 By Mr Charles Desvoeux — 15 — 3038 8 32

Musters Dr

	5 To Acct Curr in Last Books	1	17 25 14	
Janry 31	12 To Mst Pagodas	22	4 39 66	
March 31	33 To Madras Pagodas	22	9 35 24	
			32 16 26	

Decr 31 184 By Balance — 32 16 26

Timmaje Puntalou Dr

Janry 1	5 To Acct Curr in Last Book	1	227 21 8	
Feb 28	23 To Sundry Accts		436 21 75	
Augt 31	75 To Mr Charles Desvoeux	15	2772	
			3436 1 3	

Feb 28	23 By Chay Root		568 1/2 66
Novr 30	111 By Sonaloo	69	2091 24 26
	174 By Do	69	22
Decr 31	184 By Balance		754 11 71
			3436 1 3

1774

Timber & Plank

Dr

	5	To Acct Curt in Last Book	1	3950		
Dec.	31	150 To Mr. W Boutton	29	38	5.34	
		163 To Chal of Merchts	112	91	12 60	
		177 To Chal of Merchandize	112	170		
				4249	18 14	

Cr

March	31	30 By Oppo	37	98.	22 64	
Sept.	30	96 By Cash	1	130.		
Nov.	30	114 By Dr	1	261.		
Dec.	31	127 By Dr	1	11		
		153 By Paul Benfield Esq.	44	1003.	21	
		185 By Balance		2745.	16 30.	
				4249	18 14	

Ghee & Oil

Dr

Jany	1	5 To Acct Curt in Last Book	1	44.		
	31	10 To Mess Pagodas	22	380	41 24.	
Feb	28	26 To Sigum Chitty Veeragoo	76	8.	30. 58.	
March	31	32 To Madras Pagodas	22	24	22 32	
Augt	31	87 To Long Cloth	32	494.	9. 60	
Dec.	31	136 To Ramah	93	820.	9.	
		150 To Mr. Boutton	29	10	38.54	
		160 To Customs	51	62	21 36	
		163 To Chal. Merchts	112	5	41.	
		176 To Cash	1	16.	37. 20.	
		180 To Profit & Loss		747.	8. 66.	
				2616	8 30.	

Cr

Feb	28	24 By Sawmee Chetty Teagarey Chetty &c.	76	206	41 60	
Mar	31	31 By Pooley Chitty Vencatachellum	78.	264	39. 30.	
April	30	45 By Manawardos & Arnoguen Chitty	82	178	41. 60.	
	31	73 By Chinnady &c.		279	24 40.	
		82 By Cash	1	52.	30. 58.	
Sept.	30	90 By Sundry Accts		155.	9 70.	
Nov.	30	121 By Sundry Accts		1477.	30. 40.	
				2616	8 30.	

John Whitehill Esqr

Dr

Jany	1	5 To Acct Curt in Last Book	1	44.		

Cr

Jany	28	15 By Mr. Chal. Desvoeux	15	44.		

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Sahen Labdeen Cawn — Dr.

Jany	1	5	To Accot Currt. in Last Books			1	1100		
								185 By Balance	1100

Opparoon — Dr.

		5	To Accot Currt. in Last Books			1	650		
								185 By Balance	650

Caumajee Tuntaloo — Dr.

		5	To Accot Currt. in Last Books			1	650		
								185 By Balance	650

1774

Sooranance Venkayah Dr

5	To Acct Curr.t in Last Book		1	330. ..	

185 By Balance 330. ..

Soobaram Lalah Dr

5	To Acct Curr.t in Last Book		1	820. ..	

185 By Balance 820. ..

M.r John Peter Borleau Dr

Janv. 31	10	To Mess Pagodas	22	2970. ..	
Feb 28	15	To M. Chas Desvoeux	15	5012 19. 26.	
	17	To Mess Pagodas	22	1458 34 8	
March 31	32	To Mess Pagodas	22	995 1 51	
April 30	47	To Cash	1	1653 31. 25	
June 30	58	To Cash	1	1000.	
Dec.r 31	144	To Paul Benfield Esq.r	44	155.	
	158	To M. Desvoeux	15	330.	
	188	To Balance		2984 15 31.	

Janv. 1	5	By Acct Curr.t in Last Books	1	9846. 7. 41	
31	9	By Mess Pagodas	22	2750.	
Feb 28	26	By Long Cloth	32	2200.	
June 30	56	By Cash	1	1000.	
Nov.r 30	141	By Interest		433 10. 20.	
Dec.r 31	143	By Bills of Exch.e	66	330.	
				16559 17 61.	

Mr. Robert Holford Dr.

Sept.	30	92	To Sundry Accts.			15351 2. 48.
		100	To Cash		1	1800. .. ..
Nov.	30	123	To Owners of King George			266. 28. .. ..
Dec.	31	130	To Cash		1	658. 12. .. ..
		134	To Mr. John Turing		59	2673 39. 73. ..
		164	To Sundry Accts.			10341 21 30. ..
		165	To Do.			6856. 37. 12 ..
		169	To Concerned in Ship Bengal Merch.t		100.	2049. 31. 13. ..
		188	To Balance			5117. 39 32
						44316 1 48

Jany	1	5	By Acct Curr.t in Last Books		1	3454 3. 70
June	30	56	By Cash		1	8 27. 54
July	31	64	By Cash		1	147 21. ..
Augt.	31	76	By Radnagore Raw Silk		88	14373 18. 72
		86	By Chelamayah			154 24. ..
Sept.	30	92	By Sundry Accounts			15929 3 42
		93	By Hafsana Mercar		6.	1388 37. 26.
		94	By Sundry Accts.			461 23 7.
		97	By Cash		1	121. .. ..
Nov.	30	116	By Cash		1	300. .. ..
		164	By Sundry Accts.			3836. .. 6 ..
		165	By Concerned in B Merch.t		100.	2330 10. 54
		172	By Paul Benfield Esq.r		44	952 16. 37
		173	By Messrs. Harris & Parks		26	858. 25. ..
						44316 1 48.

Creditors of Mr. Robert Donsell Dr.

Jany	31	14	To Messrs Benfield & Turing			31. ..
Nov.	30	119	To Cash		1	93 6. 36.
						93 37 36

1	5	By Acct Curr.t in Last Books			1	73. 22 19.
	185	By Balance				20 15 17
						93 37 36

1774

Mr. John Corsar Dr

188	To Balance				111. 23. 51

	1	6	By Acct Curt. in Last Books	1	111. 23. 51

John Linen Smith Esqr. Dr

14	To Messrs Benfield & Turing			43	150. 38. 40	
March	31	42	To Cash	1	1 19. ..	
April	30	47	To Cash	1	1 16. ..	
May	31	52	To Cash	1	1 18. ..	
June	30	57	To Cash	1	1 16. ..	
July	31	67	To Cash	1	1 18. ..	
Augt	31	83	To Cash	1	1 20. ..	
Sept.	30	99	To Cash	1	1 18. ..	
Octr	31	103	To Cash	1	1 20. ..	
Novr	31	118	To Cash	1	1 18. ..	
Decr	31	142	To Bills of Exchange	66	4426. 16. 26.	
		188	To Balance		3891. 40. 18	
					8482 6 4	

Janry	1	6	By Acct Curt. in Last Books	1	3814. 27. 14	
			By Mess B & Turing	45.	1366. 33. 7A	
April	30	45	By Messrs John & Edwd John Hollond	83	2341 12. ..	
June	30	56	By Cash	1	40. 16. 76.	
July	31	64	By Cash	1	895.	
					8482. 6 4	

1774

Paul Benfield Esq^r Dr

Feb	28	28	To Cash	1	900	.. ..
Aug^t	31	76	To Sundry Accots	..	1689. 31	40
Sept^r	30	89	To Sundry Accots	..	49918. 1	14
Oct^r	31	106	To Sundry Accots	..	34000	.. ..
		106	To Sundry Accots	..	15728 25.	10.
Nov^r	30	119	To Cash	1	3000.	.. ..
Dec^r	31	140	To Accot Retail	100	551 37.	50.
		142	To Batta	93	362 21.	.. ..
		142	To Profit & Loss	74	1300.	.. ..
		150	To Sundry Accots	..	8709 27.	24
		152	To Messrs B & Turing	45	5873. 21.	.. ..
		153	To Timbers & Planks	39	1003. 21.	.. ..
		156	To Rajah of Tanjour	19	1500.	.. ..
		158	To Mortia	44	20000.	.. ..
		166	To Danish Cargo	94	42. 24.	40 ..
		172	To Sundry Accounts	..	1989. 18.	9
		179	To Interest	74	705. 10.	2.
		188				
					162.356 36	39

By

Jany	1	6	By Accot Curr^t in Last Books	1	13653. 38.	46
Feb	28	27	By Cash	1	900.	.. ..
Aprd	30	46	By Cash	1	1300.	.. ..
June	30	55	By M^r Edward Stevenson	10	4597. 30.	40
July	31	60	By Bills of Exchange	66	12592 21.	..
		61	By M^r Edward Stevenson	10	18454 19	8
		66	By Cash	1	1947. 34	32
Sept^r	30	90	By Sundry Accots	..	8384 9.	15.
Oct^r	31	101	By Cash	1	5950.	.. ..
		106	By M^r Antonio De Souza	27	2000.	.. ..
		107	By Sundry Accounts	..	12227. 13.	..
Nov^r	30	117	By Cash	1	3000.	.. ..
		123	By Syed Mahomed Cann		25000.	.. ..
Dec^r	31	126	By Cash	1	3569.	.. ..
		135	By M^r Edward Stevenson	12	10000.	.. ..
		144	By Sundry Accots	..	275. 13.	33.
		150	By Sundry Accots	..	6586 32.	..
		154	By Association	14	1500.	.. ..
		156	By M^r Edw^d Stevenson	12	9174. 14.	..
		156	By Rajah of Tanjour	19	3000.	.. ..
		158	By Sundry Accots	..	4587. 7.	..
		166	By Tippatee Tauze	25	5450 ..	..
		169	By Interest	74	2180.	.. ..
		174	By Rajah of Tanjour	19	8775.	.. ..
		185	By Balance		2320. 14.	15
					162356 36	39

1774

Messrs Benfield & Saunders Dr

152	To Messrs B & Turing		45.	246. 17. 56.

Contra Cr

6	By Acct Curr. in Last Books		1	246. 17. 56

Messrs Benfield & Turing Dr

Janry	31	14	To Sundry Acct.		2210. 33. 74
July	31	66	To Bills of Exchange	66	6336. ..
		152	To Mr. A. Dorsett		844 .. ..
		188	To Balance		93. 15. 14
					9484 7 8.

Contra Cr

		6	By Acct Curr. in Last Books	1	134. 20. 30
Janry	31	14	By Sundry Acct.		2341. 16. 66
Dec.	31	143	By Bills of Exch.		6131 38. 56.
		152	By Sundry Accts	59.	806 15. 16.
		157	By Mr. John Turing		9484 7 8.

Grain Keepers Dr

Feb	28	16	To Mr. Chas Desvoeux	15	727. 8. 15
		180	To Profit & Loss		60. 30. 22.
					787 38 37

Contra Cr

		6	By Acct Curr. in Last Books	1	787. 38. 37

John Holland Esqr

Dr

Dec.	31	151	To Paul Benfield Esqr.	44	5500.. ..

Mr. Charles Carty

Dr

July	31	68	To Cash	1	1000.. ..
		188	To Balance		5316 10 28
					6316 10 28

Moodukistnapilla.

Dr

		188	To Balance		232. 39. 44

		7	By Acct Curr. in Last Books	1	4611. 29. 34
		185	By Balance		888. 12. 46
					5500 - -

		7	By Acct Curr. in Last Books	1	3862 36. 23.
May	31	51	By Cash	1	165. 2. 17
July	31	64	By Cash	1	1000. .. ..
Aug.	31	108	By Errors & Endeavr	73	1290 13 75.
					6316 10 28

		7	By Acct Curr. in Last Books	1	232. 39. 44

Messrs Amalric & Gouzebat Dr

Feb	28	21	To Sundry Accounts	1	11800. 36. 57.
		26	To Long Cloth	32	1133. 5. 60.
March	31	40	To Sundry Accounts		259. 25. 24.
		43	To Cash	1	2500. .. ..
April	30	44	To Mr. Charles Desvoeux	15	709. 28. 33.
		46	To Cash	1	1900. .. ..
		49	To Sundry Acct.		614. 31. 22.
Sept.	30	99	To Cash	1	2101. .. ..
Oct.	31	103	To Cash	1	3200. .. ..
Dec.	31	129	To Cash	1	600. .. ..
		134	To Mr. Chas. Desvoeux	15	2129. 23. 55
		137	To Insurance Co.	23.	672. 21. ..
		137	To Bills of Exchange	66	3428. 25. ..
		140	To Sundry Acct.		1838. 1 16.
		157	To Mr. W Maitland	117	922. 39. 52
		164	To Mr. Robt. Holford	42	2746. 27. 60.
					36357. 13. 59

Capt Maitland Dr

		188	To Balance		804. 12. 52

1774

Jany	1	7	By Accts Curr.t on Last Books	1	7255. 23. 1
Feb	28	26	By Long Cloth	32.	232. .. ..
Dec.	31	141	By Sundry Acct.	..	114. 11. 61
		153	By Mr. Pelissery	185	100. .. ..
		185	By Balance		28853. 20. 77
					36557. 13. 59

Jany	1	7	By Acct Curr.t on Last Books	1	799. 12. 52.
July	31	66	By Cash	1	5. .. ..
					804. 12. 52.

John Hollond Esqr

Dr

Decr. 31	151	To Paul Benfield Esqr	44	5500	.. ..

Mr Charles Carty

Dr

July 31	68	To Cash	1	1000	.. ..
	188	To Balance		5316	10 28
				6316	10 28

Moodukistnapilla

Dr.

	188	To Balance		232	39 44

	7	By Acct Curr. in Last Books	1	4611	29 34
	185	By Balance		888	12 46
				5500	.. ..

	7	By Acct Curr. in Last Books	1	3862	36 23
May 31	51	By Cash	1	163	2 ..
July 31	64	By Cash	1	1000	.. ..
Decr. 31	108	By Owners of Endeavr	73	1290	13 75
				6316	10 28

	7	By Acct Curr. in Last Books	1	232	39 44

John Hollond Esqr

Dr

Dec.	31	151	To Paul Benfield Esqr	44	5500.. ..	

7 By Acct Curr.t in Last Books — 1 — 4611. 29. 34
888. 12. 46
185 By Balance — 5500 .. ..

Mr. Charles Carty

Dr

July	31	68	To Cash	1	1000.. ..	
		188	To Balance		5316 10 28	
					6316 10 28	

7 By Acct Curr.t in Last Books — 1 — 3862 36. 23.
May 31 51 By Cash — 1 — 1000.. ..
July 31 64 By Cash — 73 — 1290 13 75.
Dec.r 31 108 By Owners of Endeavor —
6316 10 28

Moodukistnapilla

Dr

		188	To Balance		232. 39. 44	

7 By Acct Curr.t in Last Books — 1 — 232. 39. 44

1774

Sree Ranga Rayah Pilla Dr

188	To Balance		4911. 15. 15

Mr. Thomas Stevenson Dr

188	To Balance		236. 5. 1

Capt Charles Cathcart Dr

July 31	60 To Mr A Ros	637. 21. 35	
188	To Balance	1922 9. 73	
			2559 31. 28

6	By Acct Curr.t in Last Books	1	4911. 15. 15

6	By Acct Curr.t in Last Books	1	236. 5. 1.

6	By Acct Curr.t in Last Books	1	2559. 31. 28

Mr. John Nodes — Dr.

188	To Balance		17. 21. —

Mr. Edward Sourdan — Dr.

Dec.	31	43 To Cash	1	293 31. 40.
Dec.	31	175 To Cash	1	150. .. ..
		188 To Balance		1102. 13. 69
				1546 3 29

Mr. John Nodes — Cr.

6	By Accot. Curt. in Last Books		1	17. 21. ..

Mr. Edward Sourdan — Cr.

By Accot. Curt. in Last Books		1	1202. .. ..
		1	62. 15. 60.
		1	31 15. 60.
		1	250. .. ..
			1546 3 29

Mr. John Nodes Dr.

188	To Balance			17. 21.

Mr. Edward Sourdan Dr.

March 31	43	To Cash	1	293 31. 40.
Dec. 31	175	To Cash	1	150. .. ..
	188	To Balance		1102. 13. 6g
				1546 3 2g

	6	By Accot Curr. in Last Books	1	17. 21. ..

Mr. Edward Sourdan Cr.

	6	By Accot Curr. in Last Books	1	1202. .. ..
Feb 28	27	By Cash	1	62. 15. 60.
March 31	41	By Cash	1	31 15. 60.
Augt 31	81	By Cash	1	250. .. ..
				1546 3 2g

Capt Riddell Dr

188	To Balance			4. 13. 76	

Customs Dr

March 31	33	To Madras Pagodas	22	866. 30. 13.	
Dec. 31	136	To Ramah	93	33 32. ..	
" "	188	To Balance		3046 32 38	
				3947 10 51	

6	By Acc[t] Curr[t] in Last Books		1	4. 13. 76	

6	By Acc[t] Curr[t] in Last Books		1	2035. 6. 15	
Feb 28	51	By The Honble Edward Monckton	32	82 19. 24.	
March 31	34	By Sloop Narsemloo	31	39. 35. 26.	
	40	By The Honble Edward Monckton	32	27 4 10	
April 30	45	By M[r] Geo Westcott Acc[t] Goods	45.	17. 15. 10.	
July 31	63	By M[r] Montefiores Acc[t] Goods		123 36. ..	
Augt. 31	78	By M[r] David Kellican	14	20. 10. 40.	
Sept[r]. 30	95	By Thos Gyldart Esq[r] Acc[t] of Goods	90.	124 36. 16.	
Nov[r]. 30	103	By B E de Aguilar	102	63. 19. 8.	
	123	By Capt Scott Acc[t] Goods	108.	96. 32. 60	
	124	By M[r] A Sadleir Acc[t] Goods	94	49. 33. 50	
	124	By M[r] Pelsfory Acc[t] Goods	101	265 38. ..	
	159	By Sundry Acc[t]	..	380. 37. ..	
	160	By Sundry Acc[t]	..	519 35. 8.	
	177	By Sugar	..	108 29. 53	
				3947 10 51	

Owners of Minerva Dr

Sept. 30 90 To Paul Benfield Esq.r	44	1552. 15. 45	6 By Acct Curr.t in Last Books	1	1065. 8. ..
			185 By Balance		487. 7. 45
					1552 15 45

Bonds payable in England Dr

189 To Balance		47699 39	6 By Acct Curr.t in Last Books	1	46199. 39. ..
			Sept.r 30 90 By Paul Benfield Esq.r	44	1500. .. ..
					47699 39

Maria Dr

189 To Balance		100.	6 By Acct Curr.t in Last Books	1	100. .. ..

17 74

Lieut Sam[l] Blake Eyre

Dr

June 30	58	To Cash	1	300 .. ..
Oct. 31	104	To Cash	1	300 .. ..
	189	To Balance		5553 21 48
				6153 21 48

		7 By Acct Curr[t] in Last Books	1	6030 38 62
June 30	56	By Cash	1	37 24 66
July 31	64	By Cash	1	85 .. ..
				6153 21 48

Capt Calvert

Dr

Sept[r] 30	89	To Bills of Exchange		1054 40 76
	189	To Balance		4851 26 33
				5906 25 29

		7 By Acct Curr[t] in Last Books	1	5077 22 71
June 30	56	By Cash	1	7 12 6
July 31	64	By Cash	1	110 .. ..
Sept[r] 30	89	By Interest	14	711 32 32
				5906 25 29

Concerned in Nabobs Bonds

Dr

189	To Balance		3975 36 34

		7 By Acct Curr[t] in Last Books	1	3975 36 34

17 74

Capt Armitage Dr

189 To Balance		12 26 48

7 By Accot Currt in Last Books	1	12	26	48

The Honble Alexr Wynch Esqr Dr

Novr. 31 121 To Anthy Sadleir	106	304.	8.	24
Decr. 31 138 To Sundry Accots		8949	40.	63
141 To Cojah Satoor	34	36.	27.	18
		19944.	38	34
		29235	30	59.

7 By Accot Currt in Last Books	1	22113	1.	28.
Decr. 31 138 By Sundry Accots		6230.	17	55.
141 By Cojah Satoor	34	892	11.	56
		29235.	30	59

Estate of Capt Armitage Dr.

189 To Balance		818. 21.

7 By Accot Currt in Last Books	1	818.	21.	

17 74

Mr Arnold Huntsman Dr

189 To Balance			6109. 15. 61

7 By Acct Curr.t in Last Books — 1 — 6109. 15. 61

Mrs Hunt Dr

189 To Balance			476. 37. 65

7 By Acct Curr.t in Last Books — 1 — 476. 37. 65

Mr Edward Dashper Dr

April 30	49	To Bills of Exchange	66	64 22..			
Dec.r 31	166	To Interest	74	186 29. 68 ..			
	189	To Balance		1435. 13. 20			
				1686 23 8			

	7	By Acct Curr.t in Last Books	1	1313. 7. 32	
April 30	49	By Interest	74	186 29. 68	
	78	By D.o	74	186 29. 68	
					1686 23 8.

56 17 74

Trustees of Pybuss Children Dr

189 To Balance			10058. 10. 35

7 By Acct Curr.t in Last Books	1	9632. 14. 65	
May 31 50 By Cash	1	425 37 50	
			10058 10 35

Mr William Wynch Dr

June 30 57 To Cash	1	2119 14 55	

7 By Acct Curr.t in Last Books	1	1656 31 40.	
Sept.r 30 88 By Interest	74	462 25 15	
			2110 14 55.

Attorneys of Charles Bourchier Esq.re Dr

Dec.r 31 147 To Mr Geo Smith	56	5223 14. 26.	
189 To Balance			20084. 20 14
			25307 34 40

7 By Acct Curr.t in Last Books	1	463 15. 50	
Nov.r 30 116 By Cash	1	1200.	
Dec.r 31 147 By Sundry Acct.s		23644 18 70.	
			25307 34 40

14 74

Deposit of Creditors of Jolly Dr

189 To Balance ——— 301. 10. 40

7 By Acct Curr.t in Last Books ——— 1 301 10 40

Mess Harrop & Gibson Dr

Dec.r 31 170 To M. Harrop ——— 160 .. 62

7 By Acct Curr.t in Last Books ——— 1 160 .. 62

M.r Towney Dr

189 To Balance ——— 2000

7 By Acct Curr.t in Last Books ——— 1 2000

Deposit of Creditors of Solly Dr

189 To Balance ——— 301. 10. 40

7 By Acct Curr.t in Last Books ——— 1 301 10. 40

Messrs Harrop & Gibson Dr

Dec.r 31 170 To M.r Harrop ——— 160 .. 62

7 By Acct Curr.t in Last Books ——— 1 160 .. 62

M.r Downey Dr

139 To Balance ——— 2000

7 By Acct Curr.t in Last Books ——— 1 2000

Mr George Smith

Dr

Feb	28	29	To Mr Chas Desvaeux	15	400. .. ..
Decr	31	145	To Mr P. Perring	96	1273. 12. 40
		147	To Attorneys of Chas Bourchour Esqr	56	21325. 2. 10.
					22998 14. 50

1774

		7	By Acct Curr.t on Last Books	1	4904. 12. 36
Oct.	31	107	By Capt David Scott	21	463 26. 70
Decr	31	141	By Mr John Hunter		4511 40. 13.
		147	By Attorneys of Chas Bourchier Esqr	56	5223. 14 26.
		185	By Balance		7895. 4 65
					22998 14 50.

Mr James Call

Dr

Sept.	30	100	To Cash	1	2400. .. ..
		189	To Balance		1596. 2. 53.
					3996. 2 53

		7	By Acct Curr.t on Last Books	1	1596. 2. 53.
Nov.	30	114	By Cash	1	2400. .. ..
					3996. 2 53

Mr Anderson

Dr

		189	To Balance		2000. .. ..

		7	By Acct Curr.t on Last Books	1	2000. .. ..

M.r John Turing

Dr

March 31	29	To M.r Chas. Desvaeux	15	1548. 33. 48.
June 30	58	To Cash	1	1500. .. ..
Sept.r 30	98	To Cash	1	1962. 1 40.
Dec.r 31	155	To Sundry Acc.ts		3725 2. 23
	157	To Mess.rs Binfield & Turing		306. 15. 16.
	166	To Danish Cargo	94	44. 14. ..
	175	To Profit & Loss	70	327. 32. 38.
	189	To Balance		17047. 31 23

M.r A Ross

Dr 26962. 4. 28.

May 31	53	To Cash	1	1573. 27. 47.
Dec.r 31	172	To Respondentia Bonds	9	4087. .. 50.
	189	To Balance		2915. 8. 70.
				8575 37 7

Sooree Chitty

Dr

July 31	62	To Thomas Gildart Esq.r his Acc.t Goods		193. 16. 60
	189	To Balance		506 25. 20
				700 .. ..

	7	By Acc.t Curr.t in Last Books	1	4172 38. 43
June 30	57	By Cash	1	6000. .. ..
July 31	69	By Carnphire	92	957. 37. 20
Oct.r 31	107	By Capt Scott	21	3134 15. 30.
Nov.r 30	122	By M.r Moore	110	3319. 39. 45.
Dec.r 31	134	By M.r Robt Holford	42	2673 39. 73
	155	By Interest	74	1383. 9. 19.
	166	By Trippate Tauze	25.	4360 .. ..
	169	By Interest	74	687 .. 68
	174	By Sonalos	69	272 33. 50.
				26962 4 28.

	7	By Acc.t Curr.t in Last Books	1	356. 12. 29.
April 30	46	By Cash	1	2000. .. ..
June 30	57	By Cash	1	2000. .. ..
July 31	60	By Capt Cathcart	48	637 21. 35.
	64	By Cash	1	3000. .. ..
Dec.r 31	177	By Sugar		582 3. 23.
				8575 37 7

	7	By Acc.t Curr.t in Last Books	1	700 .. ..

1774

Mr. John Hunter

Decr. 31 141 To Mr. George Smith ——— 4511 40. 13

7 By Acct Curr.t in Last Books ——— 1 4511. 40. 13

Cojah Arratoon Dr.

Decr. 31 153 To Charge of Merchandize ——— 112 15. 31. 20.

7 By Acct Curr.t in Last Books ——— 1 15. 31. 20

Estate of John Palmer Dr.

189 To Balance ——— 6 27 13

7 By Account Curr.t in Last Books ——— 1. 6 27. 13.

1774

Mr. John Hunter

Dec. 31 141 To Mr. George Smith ——— 4511 40 13

7 By Acct Curr.t in Last Books ——— 1 4511 40 13

Cojah Arratoon Dr.

Dec. 31 153 To Charge of Merchandize ——— 112 15 31 20

7 By Acct Curr.t in Last Books ——— 1 15 31 20

Estate of John Palmer Dr.

189 To Balance ——— 6 27 13

7 By Account Curr.t in Last Books ——— 1 6 27 13

1774

Elizabeth Palmer — Dr

March 31	42	To Cash	1	25	..
June 30	57	To Cash	1	12	..
Sept. 30	98	To Cash	1	18	..
Dec. 31	152	To B & Turing	45	12	..
	189	To Balance		310	4 31
				377	4 31

Mr. Casamayor — Dr

	189	To Balance		2000	..

Thomas Gildart Esqr — Dr

	189	To Balance		3254	28 63

7		By Acct Curr. in Last Books	1	377	4. 31.
8		By Acct curr in Last Books	1	2000	.. ..
8		By Acct Curr. in Last Books	1	476.	41. 33
130		By His Acct Goods		1920.	12 76
170		By Do		857.	16. 40.
				3254.	28. 63

17 74

Consulage

Dr.

190	To Balance			416	11 1.

		9	By Acct Curr.t in Last Books		1	47. 6. 5
June	27	55	By Jacob Mosch & Raphael France		87	56. 26. ..
July	31	62	By Jacob Mosch & Raphael France		87	83 4 46
		63	By Mr. Montefiores Acct Goods			60. 31. ..
Sept.	30	95	By Mess Jacob Mosch & Raphall France		87	20. .. ..
		95	By Thos. Geldart Esq. Acct of Goods		90	62 16. 63
Oct.	31	108	By J M & R France		87	51 24 60
Nov.	30	109	By B E de Aguilar		102	31 30. ..
		110	By J M & R France		87.	2 39. 72
						416 11 1.

Estate of Hussein Ally Cawn

Dr.

Jany	31	10	To Mss Pagodas		22	1535. 8. ..
Feb	28	16	To Mr. Charles Desvoeux		15	5221. 41 55
March	31	32	To Madras Pagodas		22	37. 16. 64.
Aug.t	31	86	To Ramah		93.	77. .. ..
		190	To Balance			907. 11 39
						7778 35 78.

		8	By Acct Current in Last Books		1	7778. 35. 78.

Mr. Miguel Desouza

Dr.

Dec.	31	170	To Mr. Antonio Desouza		2607. 31. 71.

		8	By Acct Curr.t in Last Books		1	2607. 31. 71

14 74

George Mackay Esq.r

Dr

March 31 42 To Cash	1	546. 23. 25.	
Dec.r 31 142 To Estate of Mr. Geo Pyne		4290. 23. 40.	
		4837 4 65.	

8 By Acct Curr.t in Last Books	1	4001. 19. ..	
179 By Interest	74	835. 27. 65	
		4837 4 65.	

L.t Alex.r Wynch

Dr

July 31 67 To Cash	1	3035. 28. 61.	
178 To Batta		6.	
		3041 28 61.	

8 By Account Curr.t in Last Books	1	2640	
June 22. 55 By Interest	74	401 28. 61	
		3041 28 61.	

Estate of Capt. Benson

Dr

190 To Balance		1434 32.	

8 By Acct Curr.t in Last Book	1	1434 32. ..	

17 74

Mr. George Rider Dr

190	To Balance		648 25 64

8	By Acct Curr.t in Last Books	1	648 25 64

Edward Cotsford Esq.r Dr

Feb 28	27	To Cash	1	880 28 25

8	By Acct Curr.t in Last Books		1	880 28 25

Estate of George Pyne Dr

April 30	47	To Cash	1	5400 .. ..
May 31	53	To Cash	1	857 26 4
Dec.r 31	138	To The Hble A Wyndh Esq.r	54	643 31 48
	140	To Sundry Acct.s		1546 6 36
				8447 28 8

	8	By Acct Curr.t in Last Books	1	543 40 39
Jany 31	9	By Mess Pagodas	22	1 38 56
March 31	41	By Cash	1	46 7 60
Sept.r 30	89	By P. Benfield Esq.r		2851 11 70
Dec.r 31	142	By Geo Mackay Esq.r		4290 23 40
	185	By Balance		713 25 63
				8447 28 8

17 79

Concern with Capt Jamison Dr

139 To Sundry Acct.s ---------- 2242 21 ..

8 By Acct Curr.t on Last Books ---------- 1 2242. 21. ..

Owners of King George Dr

190 To Balance ---------- 2839 23 20

8 By Acct Curr.t on Last Books ---------- 1 2622. 37. 20

Nov.r 30 123 By M.r Robt Holford ---------- 42 216. 28 ..

2839 23 20

Estate of M.r Goodlad. Dr

190 To Balance ---------- 4815 37 64

8 By Acct Curr.t on Last Books ---------- 1 4815. 37. 64

Bills of Exchange

				Dr.			
		14	To Mess B & Turing	45	1100.	..	..
Feb	28	16	To M. Chas. Desvoeux	15	3572	16.	8
		27	To Cash	1	1092	21.	..
March	31	42	To Cash	1	2190	..	..
April	30	44	To M. Chas. Desvoeux	15	2200	..	..
		47	To Cash	1	1505	21.	..
July	1	60	To Sundry Accts	..	15987	37.	70
Augt	31	75	To Mr Charles Desvoeux	15	495.	..	..
Septr	30	92	To Mr Robt Holford	..	11627.	37.	40
		98	To Cash	1	250.	..	..
Novr	30	112	To Capt Jamison	97	11111	4.	53
Decr	31	133	To M. Chas. Desvoeux	15	3466.	14	42
		138	To The Hble A Wynch Esq.	54	3270	..	..
		141	To Copartnership	34	849.	32.	20
		143	To Sundry Accts	..	17009.	20.	76
		145	To Batta	93	755.	2.	59
		190	To Balance	..	13950.	38	19
					95433	36	76

Contra

				Cr.			
		8	By Accts Curt. in Last Books	1	8343.	3.	44
Janry	31	9	By Mess Pagodas	22	6050.	8	20
		14	By Messrs. B & Turing	45	320.	..	..
Feb	28	15	By Mr Chas. Desvoeux	15	14300.	..	..
March	31	29	By M. Chas Desvoeux	15	1510.	..	..
		41	By Cash	1	2195.	..	..
April	30	44	By M. Chas. Desvoeux	1	12430.	..	..
		49	By Mr Dashper	..	64	22.	..
July	31	60	By Mess B & Turing	45	6336.	..	..
		65	By Cash	1	490.	..	..
Septr	30	88	By Capt Calvert	1	1054	40.	76
		89	By Paul Benfield Esq.	44	4172	18.	..
		95	By Mr Will Turing	..	250.	..	..
Novr	30	176	By Cash	1	97.	39	30
Decr	31	131	By M. Chas. Desvoeux	15	3300.	..	..
		137	By Mess Gouzelat & Amalric	46	3428.	25.	..
		142	By Sundry Accts	..	30563.	12.	28
		143	By Danish Cargo	94	516.	32.	00
		145	By Batta	93	11	2.	50
					95433	36	76

Messrs Telling & Defries Accot of Goods

				Dr			
139	To Their Acct Curt.				390.	39	64

Contra

				Cr			
8	By Acct Curt. in Last Books			1	390.	39	64

Condragoola Vencataroyaloo

Sept.	30	94	To Mr. Robt. Holford	42	244 30. 1
Nov.	30	109	To Trippate Tauze	25	4180. .. ..
		170	To Sloop Narsimloo	31	46. 8. 19
		190	To Balance		2093 25 33
					6564 21 53

Mr. Robert Hughes

Jany	31	10	To Mess Pagodas	22	3300 .. ..
May	31	50	To Sall Concern	32	450 17. 10.
Oct.	31	104	To Cash	1	1642 21 ..
					5392 38 10

Capt Kennedy Dr

		190	To Balance		1100. .. ..

		8	By Accs Curr.t in Last Books	1	4772 11. 1
March	31	34	By Sloop Narsimlos	31	1009. 38. 14.
		140	By Estate of George Pyne		782 14 38
					6564 21 53

		8	By Accs Curr.t in Last Books	1	10. 17. 10
Jany	1	9	By Mess Pagodas	22	3740. .. ..
		185	By Balance	1	53 16 6
					1589. 4 74.
					5392 38 10

		8	By Acct Curr.t in Last Books	1	1100. .. ..

17 74

Mr. Quintin Craufurd Dr.

190 To Balance ——— 18 24 56

8 By Acct Curr.t in Last Books ——— 1 18 24 56

Mr. Alexander Pringle Dr.

Jany 31 11 To Mess.s Pag.s ——— 22. 1396. 22. 34

8 By Acct Curr.t in Last Books ——— 1 1396. 22. 34

Monga Puby Dr.

190 To Balance ——— 559. 30 65

8 By Acct Curr.t in Last Books ——— 1 559. 30 65

17 74

Mr Quintin Craufurd Dr

190	To Balance		18 24 56

8	By Acct Curt in Last Books	1	18 24 56

Mr Alexander Pringle Dr

Jany 31	11 To Mess Pag	22 130	1390. 22. 34

8	By Acct Curt in Last Books	1	1390. 22. 34

Monga Puby Dr

190	To Balance		559. 30 65

8	By Acct Curt in Last Books	1	559. 30 65

69

Mr. Anthony Sadleir

Dr

Jany	31	11	To Mess Pagodas	22	7700	.. ..
Dec.	31	139	To Mr. Chas. Desvoeux	15	9900	.. ..
		156	To Mr. Geo Westcott	10	5500	.. ..
					23100	- -

Cr

Jany	31	9	By Madras Pagodas	22	7700	.. ..
		185	By Balance		15400	- -
					23100	- -

Jonaloo.

Dr

Jany	31	12	To Mess Pagodas	22	73	9.	46.
March	31	33	To Mess Pagodas	22	1	31.	56.
Sept.	30	100	To Cash	1		19.	..
Nov.	30	111	To Timmaya Puntalu	38	2091	24.	26.
		111	To Mr. Will Bruton	29	1615	7.	11
Dec.	31	141	To Mess G & Amabrie	46	68	30.	..
		149	To Mr. W Bruton	29	24	26.	..
		174	To Sundry Acct.		1236	2.	73.
		175	To Cash	1	134	12.	10.
					5264	17	62.

Cr

Jany	1	9	By Mess Pagodas	22	441	8.	62
Feb	28	16	By Mess Pagodas	22	5	..	64
March	31	32	By Madras Pagodas	22	85	39.	45
Nov.	30	113	By Acct. Retail	100	3439	10.	30
		116	By Cash	1	153	40.	5.
		140	By Jonaloo		1107	18	16
		177	By Mr. Bruton		24.	26.	..
					5264	17	62.

Profit & Loss

Dr

April	30	47	To Cash	1	8. .. ..
July	31	68	To Cash	1	10. .. ..
Augt	31	84	To Cash	1	33. .. ..
Sept.	30.	94	To Narrain Chitty	102	26. .. ..
Dec.	31	133	To Mr. Chas. Desvoeux	15	22. 16. ..
		181	To Sundry Accts		26357 37 8

Chay Goods

Cr 26457 11 8

Janry	31	10	To Mess Pagodas	22	72 12 46
Feb	28	24	To Sundry Accts		13199 11. 6.
March	31	32	To Madras Pagodas		28 39 1.
		159	To Customs	51	294 41, 33.
		163	To Chas. Merchts	112	30 20 20.
		168	To Veeraniah & Legum		198. .. ..
		180	To Profit & Loss		2362 19. 78.
					16186 18 24

	31	9	By Mess Pagodas	22	107. 21. 72
		13	By Rupees	22	3 18 ..
	31	31	By Madras Pagodas	22	68. 31. 32
		41	By Cash	1	64 30. 30.
	30	46	By Cash	1	9. .. ..
	31	50	By Cash	1	7. .. ..
	31	74	By Mr. Chas. Desvoeux	15	269 28 45.
		80	By Mrs Andrews		30. .. ..
		82	By Cash	1	42 .. ..
		87	By Chunks	33.	39. 25. 46.
	30	116	By Cash	1	50. .. ..
	31	128	By Cash	1	205. 8. 48.
		131	By Mr. Chas. Desvoeux	15	492 35 29.
		139	By Concern with Jamieson	65	121 10 40
		139	By Capt Jamieson	97	500. .. ..
		142	By Paul Benkel Esq.	44	1300. .. ..
		158	By Mr. John Herbert	24	33. 6. 25.
		165	By Respondentia Bonds	9	723. 34. 47.
		174	By Jonaloo	69.	941. 11. 23.
		175	By Mr. John Turing	59	327. 32. 38.
		177	By Sugar		582 3. 24
		180	By Sundry Accts		2053 8 19
					26457 11 8.

	18	19	By David Kellican Esq.	14	10222 .. 60.
		21	By Mess Gouzebat & Amalric	46	3809 32. 1
	30	49	By Mess Gouzebat & Amalric	46	579 22 70
	31	71	By Owners of Essex	85	188. 5 20
		167	By Mr. Edward Stevenson	118	1188. 41. 33.
		185	By Balance		198 .. ..
					16186 18 24

House & Expences Dr.

Jany	31	12	To Mess Pagodas	22	342	26 3 3
		13	To Rupees	22	14.	22. 25
		14	To Mess Benfield & Turing	45	88.	.. ..
Feb	28	18	To Mess Pagodas	22	232	14. 73.
		28	To Cash	1	51.	12. ..
March	31	30	To Oppos	37	17.	12. 14.
		34	To Mess Pagodas	22	84	12 46
		41	To Cash	1	309.	20. 30.
April	30	48	To Cash	1	219	10. 40.
May	31	54	To Cash	1	480.	9. ..
June	30	59	To Cash	1	327	37. ..
July	31	69	To Cash	1	489.	37. 20.
Augt	31	75	To Mr. Chas. Desvoeux	15.	2	31. 32
		85	To Cash	1	145.	38. 8
		87	To Long Cloth	32	38.	11. 24.
Nov.	30	112	To Danish Cargo	94	34	36. 6
		120	To Cash	1	223.	7. 15.
Dec.	31	131	To Cash	1	700.	26. 6
		133	To Mr. Desvoeux		13.	28 32
		136	To Ramah		94	20. 60.
		156	To Saltpetre		101	17. 42
		175	To Cash	1	725.	.. ..
					4787	12. 61.

March	31	31	By Madras Pagodas	22	16.	21. ..
June	30	56	By Cash	1	18.	.. ..
July	31	65	By Cash	1	6.	.. ..
Nov.	30	110	By Mr. Desvoeux	15.	154	.. ..
Dec.	31	128	By Cash	1	33.	13. 50.
		181	By P & Loss	74	4559	20 11
					4787	12. 61.

Charges of Merchandize Dr.

Jany	31	13	To Mess. Pas	22	517	28	60
		14	To Mess. Benfield & Turing	45	47	21	..
Feb	28	18	To Mess. Pagodas	22	3	19	48
		26	To Cash	1	40	..	..
March	31	29	To Mr. Chas. Desveux	15	22	..	..
		30	To Oppos	37	145	19	20
		33	To Mess. Pagodas	22	381	19	16
		43	To Cash	1	123	7	30
Aprd.	30	44	To Mr. Charles Desveaux	15	11	..	..
May	31	54	To Cash	1	50	22	1
June	30	59	To Cash	1	22	..	..
July	31	68	To Cash	1	57	..	..
Augt.	31	75	To Mr. Chas. Desveaux	15	..	18	..
		85	To Cash	1	111	..	..
		87	To Long cloth	32	280	39	8
Sept.	30	100	To Cash	1	135	..	..
Nov.	30	120	To Cash	1	54	..	..
Decr.	31	131	To Cash	1	466	30	25
			Transferred to Folio	112	2469	14	48

Mr Robert Dowsett

Jany	31	14	To Mess. B & Turing	45	844	..	..

Feb	28	16	By Mess. Pagodas	22	38	21	..
		20	By David Kellican Esq.	20	48	34	64
		24	By The Honble Edward Monckton	32	36	7	62
March	31	34	By Sloop Nareemboo	31	22	31	40
		39	By The Honble Edward Monckton	32	217	33	58
		40	By The Honble Edward Monckton	32	32	18	56
		45	By Mr. Geo Wertch & Acct Goods	83	9	8	40
June	27	55	By Jacob Mosch & Raphael Franco	87	..	9	..
July	31	62	By Jacob Mosch & Raphael Franco	87	..	18	..
		63	By Mr. Montefiores Acct Goods		..	18	..
		72	By Owners of Essex	85	188	32	27
Augt.	31	78	By Mr. David Kellican	14	3	24	60
		80	By Mr. Paul Benfield	44	8	..	..
		82	By Cash	1	5	31	30
		87	By Long Cloth	32	280	39	8
Sept.	30	92	By Mr. Desveaux		33	29	..
		93	By Mr. Desveaux		61	..	..
		95	By Mess. Jacob Mosch & Raphael Franco	89	..	9	..
		95	By. Thos. Gildart Esq. Acct of Goods	90	..	18	..
Octr.	31	108	By Owners of Endeavor	73	5	35	40
		108	By I M & R Franco	87	..	9	..
Novr.	30	109	By. B E de Aguilar	102	..	9	..
		113	By Owners of Essex	85	200	26	49
		119	By Concerned in Bengal Merchs.	100	75	12	40
		123	By Capt Scott Acct Goods		5	..	..
			Transferred to Folio	112	1276	15	4
		152	By Mess B & Turing	45	844	..	..

Owners of Endeavor Dr

Feb 28	16	To Mr. Chas. Desvoeux	15	1100	..	..
	28	To Cash	1	500	..	..
March 31	29	To Mr. Chas. Desvoeux	15	1430	..	..
April 30	45	To Messrs. John & Edward John Holland		12000	..	..
	48	To Cash	1	88	33. 40.	..
May 31	53	To Cash	1	1165	19. 48	
July 31	67	To Cash	1	242	19. 56	
Sept. 30	99	To Cash	1	19	..	..
Oct. 31	104	To Cash	1	375	41. 41.	
	108	To Sundry Accts.		7403	35 48.	
Nov. 30	118	To Cash	1	196	38. 43	..
	122	To Mr. Edward Stevenson	12	75	9. 50	.
Dec. 31	139	To Mr. Chas. Desvoeux	15	8.	21. 62.	..
	137	To Insurance Co.	23	375	21.	..
	144	To Concerned in Bengal Merchs.	100	140	33 48	..
		To Ch. & Profit	112	91	32.	..
				25214	12 34	

Mr. William Petrie Dr

March 31	43	To Cash	1	23	..	..

Owners of Endeavor Cr

Nov. 30	121	By Sundry Accts.		5299	32. 20	
	122	By Mr. Edward Stevenson	12	315	25. 3	.
Dec. 31	143	By Bills of Exchange	66	1000	..	..
	185	By Balance		18598	39. 11	
				25214	12 34	

Mr. William Petrie Cr

Feb 28	17	By Messs Pagodas	22	22	41. 66	
	178	By Batta	93	..	.. 14.	
				2	.. ..	

Owners of Endeavor Dr

Feb	28	16	To Mr. Chas. Desvoeux	15	1100. .. ..
	28		To Cash	1	500. .. ..
March	31	29	To Mr. Chas. Desvoeux	15	1430. .. ..
April	30	45	To Messrs. John & Edward John Holland		12000. .. ..
		48	To Cash	1	88 33. 40. ..
May	31	53	To Cash	1	1165. 19. 48
July	31	67	To Cash	1	242 19. 54
Sept.	30	99	To Cash	1	19. .. ..
Oct.	31	104	To Cash	1	375. 41. 41.
		108	To Sundry Accts.		7403 35 48.
Nov.	30	118	To Cash	1	196 38. 43 ..
		122	To Mr. Edward Stevenson	12	75. 9. 50 .
Dec.	31	139	To Mr. Chas. Desvoeux	15	8. 21. 62. ..
		137	To Insurance Co.	23	375 21. .. ..
		144	To Concerned in Bengal Merch.	100	140 33 42 ..
		161	To Chas. Merch.	112	91 32

25214. 12. 34

Mr. William Petrie Dr

March	31	43	To Cash	1	23. .. ..

Cr

Nov.	30	121	By Sundry Accts.		5299. 32. 20
		122	By Mr. Edward Stevenson	12	315. 25. 3 .
Dec.	31	143	By Bills of Exchange	66	1000. .. ..
		185	By Balance		18598 39. 11

25314. 12. 34

Feb	28	17	By Mess Pagodas	22	22 41. 66
		178	By Batta	93.	.. .. 14.

23 - -

Interest

Dr

Feb 28	28	To Cash	1	136. 26. 60	
March 31	42	To D.°	1	180.	
April 30	47	To D.°	1	180.	
	49	To Mr Dashper	55	186 27. 68.	
May 31	62	To Cash	1	200.	
June 30	55	To Lt Alexr Wynch	1	401. 28 61	
	58	To Cash	1	122.	
July 31	67	To Cash	1	6 27. 7	
Sept. 31	88	To Sundry Accots		649. 13. 3.	
	89	To Capt Calvert		711 32. 32.	
	91	To Owners of Essex	85	31. 34 52.	
Oct. 31	104	To Cash	1	94 40. 42.	
Nov. 30	111	To John P Borleau		433 10. 20.	
	118	To Cash	1	558. 33.	
	125	To Mess Pelling & Defries	28	371. 22. 74.	
	129	To Cash	1	316.	
Dec. 31	138	To The Hble A Wynch Esq.	34	2316 28. 7.	
	141	To Satour	34	5. 26. 9.	
	144	To Paul Benfield Esq.	44	31. 32. 60.	
	145	To Mr Jp Perring	96	134. 16. 5.	
	155	To Mr John Turing	59	1383. 9. 19.	
	169	To Sundry Accots		2867. .. 68.	
	179	To D.°		880. 16. 6.	
				12110. 17. 14.	

Cr

Feb 28	23	By Tunnage Puntalos	38	7 40 72.	
June 22	54	By Mr Geo. Savage	86	21 7. 22.	
July 31	65	By Cash	1	3 28 20	
Sept. 30	88	By Mr Edward Monckton	32	140.	
	88	By David Killican	14	452 40. 27.	
	89	By Paul Benfield Esq.	44	3. 38. 32.	
	91	By Owners of Essex	85	407. 31. 40.	
	91	By Concerned in Ship Bengal Merch.t	100.	81. 14. ..	
Dec. 31	125	By Mess Pelling & Defries	28.	156 20. ..	
	127	By Cash	1	19 23. 32.	
	129	By Mr Geo Westcott	10	561. 26. 58.	
	138	By The Hble A Wynch Esq.	54	563 4 27.	
	155	By Mr John Turing	59	743. 15. 14	
	150	By Mr John Herbert	24	231. 5. 56.	
	165	By Mess Harris & Parks	26	447. 23. 24	
	166	By Mr Edwd Dashper	55	186 29. 68.	
	169	By Trippeteauze	25	1. 98. .. 29.	
	174	By Rajah of Tanjour	19.	356. 19. 20.	
	179	By Sundry Accots		1341. 26. 45	
	181	By Profit & Loss	70	3995. 41. 68	
				12110. 17. 14.	

Interest Dr

Feb	28	27	To Cash	1	136. 26. 60
March	31	42	To D.r	1	180. .. ..
April	30	47	To D.r	1	100. .. ..
		49	To Mr Dashper	55	186 27. 68.
May	31	52	To Cash	1	200. .. ..
June	30	55	To Lt Alexr Wynch	1	401. 28 61
		58	To Cash	1	122. .. ..
July	31	67	To Cash	1	6 27. 7
Sept.	31	38	To Sundry Accots		649. 13. 3.
		89	To Capt Calvert		711 32. 32.
		91	To Owners of Essex	85	31. 34 52.
Oct.	31	104	To Cash	1	94 40. 42.
Nov.	30	111	To John P. Boileau		433 10. 20.
		118	To Cash	1	558. 33. .. ..
		125	To Mess Pelling & Defries	28	371. 22. 74.
		129	To Cash	1	316. .. .. ..
Dec.	31	138	To The Hble A Wynch Esq.	54	2316 28. 7.
		141	To Satow	34	5. 26. 9.
		144	To Paul Benfield Esq.	44	31. 32. 60.
		145	To Mr Op Perring	96	134. 16. 5.
		155	To Mr John Turing	59	1383. 9. 19.
		169	To Sundry Accots		2867. .. 68.
		179	To D.o		880. 16. 6.
					12110. 17. 14.

Feb	28	23	By Tonnage Puntalos	38	7 40 72.
June	22	54	By Mr Geo. Savage	36	21 7. 22.
July	31	65	By Cash	1	3 28 20
Sept.	30	88	By Mr Edward Monckton	32	140. .. ..
		88	By David Killican	14	452 40. 27.
		89	By Paul Benfield Esq.	44	3. 38. 32.
		91	By Owners of Essex	85.	407. 31. 40.
		91	By Concerned in Ship Bengal Merch.t	100.	81. 14. ..
Dec.	31	125	By Mess Pelling & Defries	28.	156 20. ..
		127	By Cash	1	19 23. 32.
		129	By Mr Geo Westcott	10	561. 26. 58.
		138	By The Hble A Wynch Esq.	54	563 4 27.
		155	By Mr John Turing	59	743. 15. 14
		150	By Mr John Herbert	24	231. 5. 56.
		165	By Mess Harris & Parks	26	447. 23. 24.
		166	By Mr Edwd Dashper	56	186 29. 68.
		169	By Troppeterauze	25	2398. .. 29.
		174	By Rajah of Tanjore	19.	356. 19. 20.
		179	By Sundry Accots		1341. 26. 45
		181	By Profit & Loss	70	3995. 41. 68
					12110. 17. 14.

Chay Root

Dr.

Feb	28	23	To Tonnage Puntalon	38	568 6.66
		176	To Cash	1	14.43.60
					583 8.46.

Accot Commission

Dr.

Dec.	31	130	To Profit & Loss	14	2882 25.74

		185	By Balance		583. 8.46
Feb	28	24	By The Honble Edward Monckton	32	137. 20. 14
March	31	34	By Sloop Narsimlos	31	56. 18. ..
		39	By The Honble Edward Monckton	32	275. 11. 44
		40	By The Honble Edward Monckton	32	45. 11. 5
April	30	45	By Mr. Geo Westcott Accot Goods	83	19. 12. 60.
June	27	55	By Jacob Mosch & Raphael Franco	87	141. 24. 70
July	31	62	By Jacob Mosch & Raphael Franco	87	207. 33. 6
		63	By Mr. Montefiores Accot of Goods	91	154. 14. ..
		72	By Owners of Essex	85	580. 40. 64
Sept.	30	95	By Messrs Jacob Mosch & Raphael Franco	87	50. .. ..
		95	By Thos. Geldart Esq. Accot. of Goods	90	156. 3. 41
Oct.	31	108	By Jacob Mosch & R. Franco	87	129. 7. 70
Nov.	30	109	By B E de Aguilar	102	79. 15. ..
		110	By J M & R Franco	87	7. 15. 60.
		113	By Owners of Essex	85	267. 8. 32
		113	By Concerned in Bengal Merch.	100	109. 4. 66.
		116	By Cash	1	27. .. ..
		123	By Capt Scott Accot Goods	108	53. 7. 60.
		124	By Mr. A Sadlier Accot Goods	108	22. 28. 7.
		124	By Mr. Pelissery Accot of Goods	101	295. 20. 40
		125	By Mr. A Sadleir Accot Goods	108	67. 22. 45.
					2882 25 75

Sanmee Chitty Tagaroy Chitty Dr.

Feb 28	24	To Ghee & Oil	39	206. 41. 60

Majaty Venkayah & Veeranah &c. Dr.

March 31	32	To Madras Pagodas	22	260. 8. 49

Sigum Chitty Veeragoo Dr.

	17	To Madras Pagodas		66. 20.
Dec. 31	179	To Batta	93	 10
				66 20 10.

May 31	50	By Cash		1	140. .. ..
Nov. 30	117	By Cash		1	60. 41. 60.
	185	By Balance			6 .. ..
					206 41. 60.

Feb 28	24	By Chay Goods	70	260. 8. 49.

Feb. 28	24	By Sundry Acct		66. 20. 10.

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Salt concern 1773 Dr

Feb	28	20	To Cash	1	109 33 ..
March	31	32	To Madras Pagodas	22	121 .. ..
Augt	31	86	To Chelamayah	25	630. 12. 48 ..
Sept.	30	94	To Mr. Robt. Holford	42	216. 35. 6.
Decr.	31	125	To Messrs Pelling & Defries	28.	140. 2. 58 .
		136	To Ramah	93	364 4 16. ..
		180	To Profit & Loss		840. 27. 4
					2422 30 52.

Venkatachella Chitty Dr

Feb	28	28	To Cash	1	400. .. ..
March	31	42	To Do	1	1000 .. ..
April	30	48	To Do	1	110. .. ..
May	31	53	To Do	1	25. .. ..
June	30	59	To Cash	1	72. .. ..
July	31	67	To Cash	1	300. .. ..
Sept.	30	98	To Cash	1	300. .. ..
Novr	30	120	To Cash	1	305. 41. 72
					2572. 41. 72

Messrs Kellican & Holford

Feb	28	28	To Cash	1	1968. 17. 13 ..

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March	31	31	By Madras Pagodas	22	60 26. 20. .
		86	By Ramah		1767. 9. 16. ..
		185	By Balances		594 37. 16
					2422 30. 52.

Novr.	30	111	By Piece Goods	85	2210. 41 72
		177	By Sundry Acts	..	302 .. ..
					2512. 41. 72

Decr.	31	159	By Concerned in Ships Bengal Merchs	100	1968. 17. 13.

Salt concern 1773

Dr

Feb	28	28	To Cash	1	109. 33 ..
March	31	32	To Madras Pagodas	22	121 .. ..
Augt	31	86	To Chelamayah	25	630. 12. 48 ..
Sept.	30	94	To Mr. Robt. Holford	42	216. 35. 6 .
Decr.	31	125	To Messrs Pelling & Defries	28.	140. 2. 58 .
		136	To Ramah	93	364 4 16. ..
		180	To Profit & Loss		840. 27. 4
					2422 30 52.

Venkatachella Chitty

Dr

Feb	28	28	To Cash	1	400. .. ..
March	31	42	To Do	1	1000 .. ..
April	30	48	To Do	1	110. .. ..
May	31	53	To Do	1	25 .. ..
June	30	59	To Cash	1	72. .. ..
July	31	67	To Cash	1	300. .. ..
Sept.	30	98	To Cash	1	300. .. ..
Nov.	30	120	To Cash	1	305. 41. 72
					2572. 41. 72

Messrs Kellican & Holford

Feb	28	28	To Cash	1	1968. 17. 13 ..

March	31	31	By Madras Pagodas	22	60 26. 20.
		86	By Ramah		1767. 9. 16 ..
		185	By Balances		594 37. 16.
					2422 30 52.

Nov.	30	111	By Piece Goods	85	2210. 41 72 .
		177	By Sundry Accts		302. .. ..
					2512. 41. 72

Decr.	31	159	By Concerned in Ships Bengal Merchts	100	1968. 17. 13.

Poolee Chitty Vencatachellum Dr

March 31	31	To Ghee & Oil	264	39. 30.
Dec. 31	178	To Batta		- - 50
				264. 40 -

Red Thread Dr

March 31	32	To Madras Pagodas	22.	330. ..
Augt. 31	84	To Cash	1	.1. ..
Dec. 31	136	To Ramah	93	66 ..
	180	To Profit & Loss	74	53. ..
				450 - .

Paupa Bramuny Dr

189 4000 -

May 31	50	By Cash	1	40. .. ..
July 31	66	By Cash	1	60. .. ..
Augt. 31	82	By Cash	1	50. .. ..
Nov. 30	117	By Cash	1	114 40. ..
				264. 40 -

Augt. 31 78 By Mr. David Kellican 14 450. .. ..

1774
March 31 41 By Cash 1 4000. .. ..

Maccandos

Dr

May	31	62	To Cash	1	2000.

Wm John Carry

Dr

April	30	47	To Cash	1	10.	
June	30	58	To Cash	1	8.	
July	31	67	To Cash	1	8.	
Augt	31	84	To Cash	1	8.	
Septr	30	99	To Cash	1	8.	
Octr	31	104	To Cash	1	8.	
Novr	30	119	To Cash	1	8.	
Decr	31	130	To Cash	1	8.	
		190	To Balance	1	27. 26. 20.	
					14. 15. 60	
					100 - -	

1774 March	31	41	By Cash	1	2000.

1774 March	31	41	By Cash	1	50.
Novr	30	116	By Cash	1	50.
					100 - -

80

17 74

Paymaster Dr

March	31	43	To Cash	1	300. .. ..
Aprel	30	48	To Cash	1	5000. .. ..
July	31	72	To Slops		2200. 33. 1.
Novr.	30	120	To Cash	1	2350. .. ..
Decr.	31	130	To Cash	1	2673. 4 8
		175	To Cash	1	3050. .. ..
		189	To Balance		10827 17 1.
					26401 12. 10.

March	31	41	By Cash	1	3000. .. ..
Aprel	30	46	By Cash	1	4900. .. ..
Augst.	31	82	By Cash	1	1000. .. ..
Octr.	31	103	By Cash	1	1020. .. ..
		106	By Paul Benfield Esqr.	44	6501 12. 10.
Novr.	30	117	By Cash	1	3130. - ..
Decr.	31	128	By Cash	1	1500. .. ..
		154	By Cash	1	5350. .. ..
					26401 12. 10.

Vadoor Sail Dr

March	31	42	To Cash	1	1000. .. ..
May	31	53	To Dr.	1	100. .. ..
					1100 .. ..

Sept.	30	91	By Peice Goods	85	884 25.
		185	By Balance		215 17.
					1100 .. ..

Paymaster

Dr

March 31	43	To Cash	1	300.	
April 30	48	To Cash	1	5000.	
July 31	72	To Slops		2200. 33. 1.	
Nov^r 30	120	To Cash	1	2350.	
Dec^r 31	130	To Cash	1	2673. 4 8	
	175	To Cash	1	3050.	
	189	To Balance		10827. 17 1.	
				26401 12. 10.	

Cr

March 31	41	By Cash	1	3000.	
April 30	46	By Cash	1	4900.	
Aug^t 31	82	By Cash	1	1000.	
Oct^r 31	103	By Cash	1	1020.	
	106	By Paul Benfield Esq^r	44	6501 12. 10.	
Nov^r 30	117	By Cash	1	3130. - ..	
Dec^r 31	128	By Cash	1	1500.	
	154	By Cash	1	5350.	
				26401 12. 10.	

Vadoor Sail

Dr

March 31	42	To Cash	1	1000.	
May 31	53	To D^o	1	100.	
				1100. - -	

Cr

Sept^r 30	91	By Peice Goods	85	884 25.	
	185	By Balance		215. 17.	
				1100. - -	

Mungum Polee Chitty

March 31	42	To Cash	1	1300	..

Slops

Dr

March 31	42	To Cash	1	360	..
April 30	47	To Cash	1	1304	2. 71
May 31	52	To Cash	1	170	..
Nov.r 30	120	To Cash	1	20	22..
	176	To d.o	1	113.	18. 20.
	180	To Profit & Loss	74	392	37. 60.
				2360	38 71.

Lt John North

Dr

March 31	43	To Cash	1	120	..

1874

	185	By Balance		1300	..
July 31	72	By Paymaster	1	2200	33 1.
	173	By Cash	1	160.	5. 70.
				2360	38 71

July. 31	65	By Cash	1	120.	..

Brig Masulipatam Dr

March	31	43	To Cash	1	47 27 44
May	31	93	To Cash	1	1200 .. ..
Sept.	30	89	To Juggarow		600 .. ..
Nov.	30	118	To Cash	1	21 33 ..
Dec.	31	148	To David Kellican		1269 40 60
		161	To Chas. Merchts.	112	44 3 ..
		180	To Profit & Loss	74	2669 19 50
					5852 39 -

Goods from Masulipatam Dr

April	30	44	To Mr. Chas. Desvoeux	15	270 19 60
Augt.	31	75	To Mr. Chas. Desvoeux	15	195 25 43
Dec.	31	133	To Do.	13	414 12 18
		180	To Customs	51	20 .. ..
			To Profit & Loss	74	333 19 22
					1233 34 67

Manavardoss & Armogum Chitty Dr

April	30	45	To Ghee & Oil		178 41 60

Nov.	30	121	By Sundry Accts.		4852 39 ..
		185	By Balance		1000 .. ..
					5852 39 -

Augt.	31	78	By Mr. Paul Benfield	44	239 21 ..
		81	By Cash	1	575 21 48
Sept.	30	96	By Cash	1	108 31 40
Oct.	31	101	By Cash	1	300 16 3
		170	By Mr. Chas. Desvoeux	15	9 28 56
					1233 34 67

July	31	65	By Cash	1	100 .. ..
Oct.	31	102	By Cash	1	30 .. ..
Nov.	30	117	By Cash	1	48 41 60
					178 41 60

14 74

M.r Geo Westcott Acc.t of Goods Dr

45	To Sundry Acc.ts	45	37.
139	To His Acc.t Curr.t	340	1 40
		385	38 40

45 By Trevemballa Chitty — 28 — 385 38 40

Mess.rs John & Edw.d John Hollond Dr

April 30	45 To J Lebrith Esq.r		
	47 To Cash	2341	12
	178 To Batta	658	24
	189 To Balance	6000	
		9000	
		12000	

April 30 45 By Owners of Endeavr — 73 — 12000

Joyante Soobra & Chintombe Nobely Dr

189	To Balance	2000	

April 30 46 By Cash — 1 — 2000

Reverend Mr. Stanton Dr

189	To Balance			2500 - -

1874						
April	30	46	By Cash	1	2500	- -

Junca Rama Chitty Dr

189	To Balance			7000 - -

April	30	46	By Cash	1	2000	- -
May	31	51	By Cash	1	2000	- -
July	31	64	By Cash	1	2000	- -
Dec.	31	126	By Cash	1	1000	- -
					7000	- -

Mr. Peter Perring Dr

189	To Balance			13200 - -

April	30	46	By Cash	1	2000	- -
May	31	50	By Cash	1	4000	- -
June	15	54	By Mr Geo Westcott	10	1000	- -
June	29	55	By Mr Geo Westcott	10	1000	- -
	30	56	By Cash	1	2500	- -
July	31	65	By Cash	1	2700	- -
					13200	- -

17 74

Owners of Essex

Dr

April 30	48	To Cash	1	551	30 ..
July 31	70	To Sundry Accts		12383	16. 69
Sept. 30	91	To Sundry Accts		692.	31. 40
	98	To Cash	1	2473.	4. 25
Oct. 31	105	To Cash	1	48.	21. 70
Nov. 30	113	To Sundry Accts		467.	35. 1
				16622	13 45

Cr

May 31	51	By Cash	1	4774	26 ..
Sept. 30	91	By Interest	74	31.	34. 52
Nov. 30	113	By Accts Retail	100	5944.	17. 25
	165	By Mr. Robt. Holford	42	6411	9. 58
	185	By Balance		60	9. 70
				16622	13 45

Peice Goods

Dr

April 30	48	To Cash	1	100	.. ..
May 31	53	To Cash	1	100	.. ..
July 31	67	To Cash	1	100	.. ..
Augt 31	83	To Cash	1	400	.. ..
Sept. 30	91	To Vadoor Sait	1	420	.. ..
Oct. 31	104	To Cash	80	884	25 ..
Nov. 30	111	To Vencata Chella Chetty	1	205	.. ..
	160	To Customs		2210	41 72
	177	To Vencata Chella Chetty	51	34	3 ..
	180	To Profit & Loss		2	.. ..
	189	To Balance	74	655	7. 64
				1039	.. ..
				6050	35 56

Cr

July 31	70	By Owners of Essex	85	4396	.. ..
Augt 31	79	By Mr. Paul Benfield	44	1274	10. 40
	81	By Cash	1	380.	25. 16
				6050	35 56

Employ'd Paymaster

Dr

June 30	59	To Cash	1	111	.. ..
July 31	67	To Cash	1	140	.. ..
Augt 31	83	To Cash	1	86	10. 40
Sept. 30	90	To Ghee & Oil	39	125	34 ..
Nov. 30	120	To Cash	1	16	.. 20
	121	To Ghee & Oil	1	522	19 ..
	160	To Accts Retail	100	29.	15. 60
	176	To Cash	1	5	.. ..
	180	To Profit & Loss	74	1394	38. 11
				2436	33 51

Cr

May 31	51	By Cash	1	496	1 60
June 30	56	By Cash	1	165	15. 41
July 31	65	By Cash	1	198	39 ..
Dec. 31	128	By Dc	1	534	23 70
	185	By Balance		1041	37 40
				2436	33 51

Tenavalee Concern

May 31 53 To Cash	1	10082 8 ..	
June 30 57 To Cash	1	5000	
		15082 8 ..	

Dec.r 31 153 By Paul Benfield Esq.r	44		15082 8 ..

M.r George Savage Dr.

June 22 54 To Sundry Accts		841 5 18 ..	
July 31 62 To Thomas Gildart Esq.r his Acct of Goods		956 14 ..	
		1797 19 18	

June 31 65 By Cash	1		841 5 18 ..
Augt 31 81 By Cash	1		956 14 ..
			1797 19 18

Concern with M.r A Ross Dr.

June 30 59 To Cash	1	3955 31 12 ..	
July 31 68 To Cash	1	385 21	
161 To Chas Mercht		21 28	
		4362 38 12	

June 22 54 By M.r Geo Savage	86		75 .. ..
185 By Balance			4287 38 12
			4362 38 12

Venganah Chitty Dr

June 27	55	To Jacob Moseh & Raphael Franco	87	2831	35. 56.

July 31	65	By Cash	1	2000.	.. ..
Augt 31	80	By Cash	1	740.	.. ..
Sept. 30	96	By Cash	1	91.	.. ..
	179	By Interest	74	..	35. 56.
					2831 35. 56.

Jacob Moseh & Raphael Franco Dr

June 27	55	To Sundry Accts		198.	17. 70.
July 31	62	To Sundry Accts		201.	13. 52.
Sept. 30	93	To Sundry Accts		70.	9. ..
Oct. 31	108	To Do		180.	41. 50
Nov. 30	110	To Do		10.	13. 52.
	168	To Narrainpilla	116.	3502.	.. ..
	189	To Balance		11655	38 64
				15909	3. 48

June 27	55	By Venganah Chitty	87	2831	35. 56
July 18	61	By Sundry Accounts		4155	37. ..
	66	By Cash	1	90	8. 10.
Sept. 30	89	By Paul Benfield Esq.	44	2000.	.. ..
	94	By M. Edward Monckton		1000.	.. ..
Oct. 31	102	By Cash	1	200	.. ..
	108	By Owners of Endeavr	73	2383.	36. 45.
Nov. 30	110	By Sundry Accts		147.	22 57.
	168	By Narrainpilla	116.	3099	31. 40.
				15909	3. 48

Mr. James Henry Casamajor Dr

189	To Balance			2000	.. ..

June 30	56	By Cash	1	2000	.. ..

Concern with Mr. Turing

Dr

June 30	58	To Cash	1	5443 14 ..
Augt 31	75	To Mr. Desvoeux	15	2 14 72
Decr 31	179	To Balta	93	54 13 8
				5500 .. ..

Cr

1775 Augt 31	74	By Mr. Chas. Desvoeux	15	5500 .. ..

Basavapah Chitty & Co.

Dr

July	60	To Radnagore Rawsilk	88	5484 23 35

Cr

Octr 31	102	By Cash	1	1300 .. ..
Novr 30	115	By Cash	1	1400 .. ..
Decr 31	126	By Cash	1	400 .. ..
	179	By Interest	74	
	185	By Balance		2384 23 35
				5484 23 35

Radnagore Ran Silk

Dr

Augt 31	76	To Mr. Robt Holford		14373 18 72

Cr

July	60	By Basavapah Chitty & Co.	88	5484 23 35
	18 61	By Trevembala Chitty	99	2684 1 75
Novr 30	111	By Basavapah Chitty	103	1302 17 40
	185	By Balance		4902 18 2
				14373 18 72

Trevembala Chitty &c.ª

Dr

July	18	61	To Radnagore Rawsith	88	2684	1 75

Veerasawmee

Dr

July	31	61	To Jacob Moseh & Raphael Franco	87	1000	.. ..

Capt Broadley

Dr

July	31	61	To Jacob Moseh & Raphael Franco	87	3155	37 ..

Sept.r	30	98	By Cash	1	500 .. ..
Oct.r	31	102	By Cash	1	1600 .. ..
Nov.r	30	115	By Cash	1	125 .. ..
		185	By Balance		459 1 75
					2684 1 75

July	31	66	By Cash	1	1000 .. ..

July	31	66	By Cash	1	3155 37 ..

Thomas Gildart Esq.r his Accot Goods Dr

Sept.r 30	95	To Sundry Accts	343	32. 40	
	139	To His Accot Curr.t	1920.	12 70	
	170	To His Accot Curr.t	857.	16. 40	
			3121.	19. 70	

July 31	62	By Sundry Accts	1920.	12 70	
Sept.r 30	94	By Narrain Chitty	1201	7. –	
			3121.	19. 70	

Adventure to Bengal f.r Mahomed Bux Dr

	62	To Thos Gildart Esq.r his Accot Goods	90	770. 24. 10.	
Dec.r 31	137	To Insurance Co	23.	11	
	161	To Chas Mercht	112	.. 33. 40 ..	
				782. 15 50	

	185	By Balance			782. 15. 50

Gregory Miguel & Caumesa Punda Dr

July 31	63	To Mr Montefiores Acct of Goods		3086. 24 ..	

July 31	66	By Cash	1	800.	
Oct.r 31	102	By Cash	1	400	
Nov.r 30	115	By Cash	1	250.	
Dec.r 31	126	By Cash	1	1000.	
		185 By Balance		636 24 –	
				3086. 24 –	

Mr Montefiores Acco.t of Goods Dr.

63	To Sundry Acc.ts		339. 15	
139	To his Acc.t Curr.t	92	2747. 18	
			3086. 33	

July 31	63 By Gregory Miguel & Caumera Funda	90	3086 24	
	178 By Balla		9	
			3086. 33	

Covoor Tydenada Modely Dr.

190	To Balance		5000	

July 31	64 By Cash	1	5000	

Bengal Goods Dr.o

160	To Custome	51	12 35	
161	To Chal. of Merch.s	112	1 25	
190	To Balance		393 13 35	
			407 31 35	

July 31	65 By Cash	1	120	
Augt	31 74 By Mr Chal. Desvoeux	15	100 29 35	
Dec.r	31 125 By Irevangadom Chetty	113	187 2	
			407 31 35	

Batta

Dr

Dec.r 31	145	To Bills of Exch.e	66	11	2. 60. ..
	151	To Paul Benfield Esq.r	44	25.	.. ..
	178	To Sundry Accts	..	37.	8. 42.
	186	To Profit & Loss	74	1157.	37. 42.
				1231.	6 54

Ramah

Dr

Augt. 31	75	To Mr. Chas. Desvoeux	15	4510.	.. ..
	86	To Salt Concern 1773		1767.	9 16.
	87	To Long Cloth	32	418.	.. ..
Dec.r 31	130	To Cash	1	1102.	21. ..
	133	To Mr. Chas. Desvoeux	15	1100.	.. ..
	136	To Wax	37.	110.	.. ..
				9007.	30 16.

Masulipatam Goods

Dr

Augt. 31	75	To Mr. Charles Desvoeux	15	4042	21 ..
Dec.r 31	133	To ——— Ditto ———	15.	3312.	23. 16.
				7355	2 16.

Augt. 31	74	By Mr. Chas. Desvoeux	15	21.	21. 32.
Dec.r 31	142	By Paul Benfield Esq.r	44	362	21. ..
	145	By Bills of Exchange	66	755.	2. 59
	154	By Cash	1	..	6. ..
	178	By Sundry Accts		91	39. 43.
				1231	6 54

Augt. 31	86	By Sundry Accts	..	2105.	31 48.
Dec.r 31	136	By Sundry Accts	..	1425	22. 28.
	169	By Madras Pagodas	22	79.	19. 32
	186	By Balance		5306	40. 68
				9007.	30. 16

	186	By Balance		7355.	2. 16

Bavandofs Naunasa

Augt 31 84	To Cash	1	1000.
Decr 31 129	To Cash	1	5000
189	To Balance		5000
			11000 - -

Augt 31 81	By Cash	1	1000
Octr 31 106	By Mortia	13	10000
			11000 - -

John Smith Esqr Dr

189	To Balance		13000 - -

Augt 31 81	By Cash	1	8000
Sept 30 96	By Cash	1	5000
			13000 - -

Kristnadofs Kerjedofs Dr

Novr 30 119	To Cash	1	1000
189	To Balance		1000
			2000 - -

Augt 31 81	By Cash	1	2000 - -

Owners of Ship Hastings

Dr

Augt. 31	84	To Cash	1	19 10 ..
Sept. 30	99	To Cash	1	104 19 ..
	161	To Chas. Merch.ts		17. 25. ..
				141. 12 -

Peter Perring Esq.r his Seperate Accot

Dr

Oct. 31	103	To Cash	1	91. 2 ..
Nov. 30	120	To Cash	1	3. .. ..
Dec. 31	130	To Cash	1	3. .. ..
	189	To Balance		12868. 24 71
				12965. 26 71.

Chinnady & Co.a

Dr

73		To Ghee & Oil		279 24. 40

81		By Cash	1	35 6 30
186		By Balance		106 - 5 50
				141. 12 -

82		By Cash	1	725. 34 56
Nov. 30	115	By Cash	1	10232 5. 50.
Dec. 31	145	By Sundry Accot		1407. 28. 45.
				12965. 26 71.

117		By Cash	1	90. .. ..
186		By Balance		189 24 40
				279. 24. 40.

Salt at Covelong

Dr.

Augt.	31	83	To Cash	1	5000	..
Sept.	30	98	To Cash	1	400	..
Oct.	31	104	To Cash	1	1300	..
		106	To Accot. Retail	1	690	..
Nov.	30	120	To Cash	1	23	31.40
Dec.	31	130	To Cash	1	1237	5.20
		180	To Profit & Loss	74	1000	..
					9650	36.60

Wm. Samuel Clerk

Dr.

Augt.	31	83	To Cash	1	1200	..
Oct.	31	105	To Cash	1	8	..
		161	To Chel. Merchts.	112	16.15.40	
					1224	15.40

Moorugapah Chitty

Dr.

		85	To Cash	1	500	..
Nov.	30	119	To Cash	1	100	..
Dec.	31	130	To Cash	1	400	..
					1000	..

Sept.	30	91	By Owners of Essex		285	..
		97	By Cash	1	280	..
Oct.	31	102	By Cash	1	810	12.30
		107	By Capt. Scott	21	501	..
Nov.	30	110	By Capt. Scott	21	430	..
		115	By Cash	1	1000	..
Dec.	31	127	By Cash	1	1143	1.20
		144	By Sundry Accounts		1642	25..
		152	By Kistna		1063	32..
		154	By Cojah Hangarellee	116	471	27.70
		186	By Balance		2023	22.20
					9650	36.60

186 By Balance — 1224.15.40

186 By Balance — 1000

99 14

Madereddy Veeramalo Dr

Augt 31 87 To Chints	33	229 11 16	

Dec 31 131 By M. Chal. Desvoeux 15 220 . .
186 By Balance 9 11 16
229 11 16

Rajamala Venkayah Dr

Augt 31 87 To Chints	33	575 34 60	

186 By Balance 575 34 60

Gathereddy Setharamoodoo Dr

Augt 31 87 To Chints	33	225 7 46	

186 By Balance 225 7 46

Account Retail Dr.

Sept. 30	90	To Ghee & Oil	39.	29. 17. 70		
Nov. 30	113	To Sundry Acct.		10965. 33. 5		
	121	To Brig Masulipatam		189. 14. ..		
	121	To Owners of Endeavr	73	701. 21. 20.		
Dec. 31	141	To Mess Gouzetat & Amalric	46	45. 23. 61		
	189	To Balance		11884. 19. 26		
				23816. 3. 22		

Sept. 30	96	By Cash			1	5922. .. ..
Oct. 31	103	By Cash			1	1413. .. ..
	106	By Salt at Covelong			98.	690 .. ..
Nov. 30	116	By Cash			1	215. .. ..
Dec. 31	128	By Cash			1	12722. 12. 40
	140	By Sundry Acct.				624. 34. 10
	140	By Mess Gouzetat & Amalric			46	730. 25. ..
	157	By Hapana Mercar			6	1566. 11. 22.
	169	By Sundry Acct.				355. 23. 60
	173	By Cash			1	176. 22. 50.
						23816. 3. 22

Concerned in Ship Bengal Merch.t Dr.

Sept. 30	91	To Interest	74	81. 14. ..		
Nov. 30	113	To Sundry Acct.		184. 16. 56.		
	120	To Cash	1	99. 8. 40		
Dec. 31	144	To Salt at Covelong	98	156.		
	159	To Mess Holford & Kellican		1968. 17. 13.		
	161	To Chas. Marsh.	112	4. 2. ..		
	165	To W. R. Holford	42	2330. 10. 54		
	191	To Balance		752. 17. 72		
				5576. 2. 75		
Oct. 31	102	By Cash			1	175. .. ..
Nov. 30	113	By Acct. Retail			100	2182. 5. 30.
	117	By Cash			1	100. .. ..
Dec. 31	144	By Sundry Acct.				1069. 8. 32.
	169	By W. R. Holford			42.	2049. 31. 13.
						5576. 2. 75

Concern in Ship Hastings — Dr.

Sept. 30 92	To Mr. Robt. Holford		4301 8. 2.
Dec. 31 137	To Insurance Co.	23	100. .. ..
			4401 8 2

Arrack — Dr.

Nov. 30 122	To Mr. Moore		4613 22. .
Dec. 31 171	To Sashapella	19	118. 33. ..
			4732 13 -

Mr. Pelissery Accot. of Goods — Dr.

Nov. 30 124	To Sundry Accots.		5909. 34. 30. ..
164	To Chas. Mercht.	112	29. 17. 40. ..
			5939 9 70

186	By Balance		4401. 8. 2.

Sept. 30 92	By Mr. Chas. Desvoeux		500. .. ..
Dec. 31 171	By Sashapilla	19	736. 11. 22.
186	By Balance		3496. 1. 58
			4732 13 -

Sept. 30 93	By Mr. Chas. Desvoeux		1170. .. ..
Oct. 31 101	By Cash	1	480. .. ..
109	By Sundry Accts.		4259. 34. 30.
186	By Balance		29 17. 40
			5939 9 70

17 74

Narrain Chitty

D.r

Sept.r 30 94	To Thos. Geldart Esq.r		1201	7. ..	

Sept.r 30 94 By Profit & Loss — 70 26. .. ..
186 By Balance — 1175. 7 –
1201. 7 –

Mr. William Turing

D.r

Sept.r 30 95	To Bills of Exchange			250.	
Oct.r 31 105	To Cash			1000.	
Nov.r 31 120	To Cash		1	48. 18. ..	
				1298 18 –	

Nov.r 30 122 By c. Mr. Moore — 110 1293 34 35.
179 By Interest — 4 25.45
1298 18 –

Baron Ephraim de Aguilar

D.r

Nov.r 30 109	To Sundry Accots.			174. 31. 8.	
191	To Balance			1847 11 4	
				2022 – 12	

Sept.r 30 96 By Cash — 1 435. 23. 50.
Nov.r 30 109 By Sundry Accots. — 1586. 18. 42
2022 – 12

Narrain Chitty

Dr.

1794 Sept. 30 94	To Thos. Gildart Esq.		1201 7 ..
			1201 7 ..

1794

Sept. 30 94	By Profit & Loss	70	26 ..	
186	By Balance		1175 7 ..	
			1201 7 ..	

Mr. William Turing

Dr.

Sept. 30 95	To Bills of Exchange		250 .. ..
Oct. 31 105	To Cash		1000 .. ..
Nov. 31 120	To Cash	1	48 18 ..
			1298 18 ..

Nov. 30 122	By Mr. Moore	110	1293 34	35 .
179	By Interest		4 25	45
			1298 18	..

Baron Ephraim de Aguilar

Dr.

Nov. 30 109	To Sundry Accts.		174 31 8 .
191	To Balances		1847 11 4
			2022 .. 12

Sept. 30 96	By Cash	1	435 23	50 .
Nov. 30 109	By Sundry Accts.		1586 18	42
			2022 ..	12

17 74

Basavapah Chitty

Nov. 30 111 To Radnagore R Silk		1302 17. 40	Sept. 30 96 By Cash	1	1000 .. ..
			Oct. 31 102 By Cash	1	289 .. ..
			179 By Interest		13. 17 40
					1302 17 40

The Honble John Law de Lauriston Esq. Dr

Sept. 30 101 To Cash		7. 24 40	Sept. 30 97 By Cash	1	5562 .. ..
Nov. 30 117 To Cash	1	5554 17. 40			
		5562 .. -			

Maldeive Coconuts Dr

Sept. 30 100 To Cash	1	400	By Balance		400 .. -

Portonovo Goods

Dr.

Sept. 30	100	To Cash		3	
Dec. 31	157	To Habana Mercar	6	662	16 14
	161	To Chal Merch.	112	40	
				666	14 14

Cr.

	187	By Balance		666	14 14

Adventure to Trippatee

Dr.

Sept. 30	100	To Cash		2	
	161	To Chal Merch.		2	
	173	To Sundry Acct.	112	7 40	20
				1287	19 40
				1304	17 60

Cr.

Dec. 31	127	By Cash		1	200
	187	By Balance		1104	17 60
				1304	17 60

Venkatachellum

Dr.

Nov. 30	109	To Baron Ephraim de Aguilar	102	991	9 62

Cr.

Dec. 31	101	By Cash		1	971 24 21
Dec. 31	179	By Interest	74	19	27 41
				991	9 62

14 74

Rashapah Chitty & Nina Chitty Dr

Nov.r 30	121	To Brig Masulepatam			4663	25
	121	To Owners of Endeavr				
	124	To Mr. A Sadleir Acct. of Goods	73		4598	11
			108		1181	39 30
					10443	33 30

Oct.r 31	102	By Cash	1	3000	
Nov.r 30	116	By Cash	1	4503	
Dec.r 31	127	By Cash	1	1066	22 50
	187	By Balance		1869	10 60
				10443	33 30

Mr. Pelissery Dr

Oct.r 31	103	To Cash				
	108	To Capt Scott	1	599	6	20
Nov.r 30	120	To Cash	21		102	
Dec.r 31	144	To Salt at Covelong	1		5	6
	153	To Red Wood	68		1396	25
	153	To Mess.rs Gouzebat & Amalric			279	7 36
	162	To Chat Merch.t	46		100	
	175	To Cash	112		28	25 40
	191	To Balance			6	21
					2670	10 54
					5188	17 70

Nov.r 30	124	By Hrs Acct. of Goods			5188 17 70

Archb.d Palmer Esq.r Dr

Oct.r 31	104	To Cash			
	191		1	164	

	184	By Balance			164

Rashapah Chitty & Nina Chitty Dr

Nov.r 30	121	To Borg Masulipatam		4663. 25. ..
	121	To Owners of Endeavr		
	124	To Mr. A Sadleirs Accot. of Goods	73.	4598. 11. ..
			108	1181 39 30. ..
				10443 33 30.

Mr. Pelissery Dr

Oct.r 31	103	To Cash			
	108	To Capt Scott	1	599	6. 20. ..
Nov.r 30	120	To Cash	21.	103.	
Dec.r 31	144	To Salt at Covelong	1	5. 6. ..	
	153	To Red Wood	93	1396. 25. ..	
	153	To Mess Gouzebat & Amalric		270. 7. 36	
	162	To Chas Merch.t	46	100.	
	175	To Cash	112	28. 25. 40.	
	191	To Balance		6. 21. ..	
				2670 10 54	
				5188 17 70.	

Archb. Palmer Esq.r Dr

Oct.r 31	104	To Cash		
	191		1	164. ..

14 74

Oct.r 31	102	By Cash	1	3000. .. ..
Nov.r 30	116	By Cash	1	4503. .. ..
Dec.r 31	127	By Cash	1	1066. 22 50
	187	By Balance		1869. 10 60
				10443 33 30

Nov.r 30 124 By Hrs Accot. of Goods 5188 17 70.

184 By Balance 164. ..

17 74

W.m Anth.y Sadleir his Seperate Acc.t Dr.

Oct.r 31	104	To Cash	1	128. 35. 30.	
Nov.r 30	119	To Cash	1	169. 2. ..	
Dec.r 31	130	To Cash	1	7711 31. ..	
	144	To Salt at Covelong	98	90.	
	144	To Concerned in Bengal Merchant	100	928. 16. 64.	
	163	To Chas Merch.t	112	5 39. 20.	
				9033. 40. 34.	

Nov.r 30	114	By Cash	1	281. 22. 30.	
	121	By The Honble Alex.r Wynch Esq.r	54	304. 8. 24.	
	124	By His Acct of Goods	94	842. 16. 69.	
	125	By His Acct of Goods	94	1259. 17. 45.	
Dec.r 31	126	By Cash	1	2084. 2. 35.	
	187	By Balance		4262. 14. 77.	
				9033. 40. 34.	

Red Wood Dr.

Oct.r 31	105	To Cash	1	150.	
	106	To Chas Merch.ts	112	3 15.	
	191	To Balance		125. 34. 36.	
				279. 7. 36.	

Dec.r 31	153	By Capt Jeffery	105.	279. 7. 36.	

Owners of Resolution Dr.

Oct.r 31	105	To Cash	1	356.	

Dec.r 31	153	By Capt Scott	21	356.	

Syed Mahomed Cawn

Dr

Novr 30	123	To Sundry Accts		36000			

Cr

Octr 31	106	By Paul Benfield Esqr	44	9227	13		
	187	By Balance		26772	29	–	
				36000			

Sugar

Dr

Octr 31	107	To Mr Edward Stevenson	12	7308	14		
	162	To Chal Merchts	112	9	30		
Decr 31	175	To Cash		42	2	40	
	177	To Sundry Accts		1272	36	20	
				8632	40	60	

Cr

Novr 30	123	By Tanjan Linge Chitty	111	2411	29	60	
	125	By Capt Thomson		6221	11		
				8632	40	60	

Mr Thomas Rodgers

Dr

	191	To Balance		1000			

Cr

Octr 31	107	By Capt Scott	21	1000			

14 74

Capt Scott Acco.t of Goods Dr.

Nov.r 30	123 To Sundry Accts			2150. 33. 48.

Oct.r 31	108 By Owners of Endeavor	73	2150. 33. 48.	

W.m A Sadleir Acco.t of Goods Dr.

Nov.r 30	124 To Sundry Accts			906. 31. 40.
	125 To Sundry Accts			1350. 37. 50.
	191 To Balance			83 25.40
				2341 10 50.

Oct.r 31	108 By Owners of Endeavor	73	906. 31. 40.	
Nov.r 30	124 By Sundry Accts		1350. 37. 50.	
	173 By Cash	1	83 25.40	
			2341 10 50.	

Suncarabaranum Narrain Chitty Dr.

Nov.r 31	109 To Baron Ephraim de Aguilar	102	595. 8. 60.	

Nov.r 30	116 By Cash	1	250.	
Dec.r 31	126 By Cash	1	339.	
	179 By Interest	74	6 8 60.	
			595 8 60.	

17 74

Chillabalum

Dr.

Nov. 30	110	To J M & R Frances			81 40 77

187		By Balance			81 40 77

Mess Taylor & Call

Dr.

Nov. 30	112	To Danish Cargo	94	6338 33 20	

Nov. 30	114	By Cash		1	2000 .. ..
	187	By Balance			4338 33 20
					6338 33 20

Capt W Thomson

Dr.

Nov. 30	114	To Mess Pelling & Defries	28	6330	
	125	To Sugar	107	6221 11 ..	
				12551 11 -	

Dec. 31	126	By Cash		1	1000 .. ..
	187	By Balance			11551 11
					12551 11 -

17 74

Moodu Ramalingee Chitty Dr.

191	To Balance		2000	Nov. 30	116 By Cash	1 1000 .. ..
				Dec. 31	126 By Cash	1 1000 .. ..
						2000 .. ..

Tombee Chitty & Permal Chitty Dr.

Nov. 30	119 To Cash	1	2400	187	By Balance	2400 .. ..

Condapah &c. Merch.ts Dr.

Nov. 30	121 To Ghee & Oil	1	949. 11. 40.	Nov. 30	117 By Cash	1	600 .. ..
	124 To Mr. A Sadlers Acct of Goods	128	168. 40. 20.	Dec. 31	127 By Cash	1	560 .. ..
	191 To Balance		41 32 20				
			1160				1160 .. ..

14 7 74

Wm. Moore Dr.

Nov. 30 122 To Sundry Acct.			4613.32

Nov. 30 122 By Arrack	101	4613 22	
178 By Batta		10	
			4613 32

Tanyan Lingee Chitty Dr

Nov. 30 122 To Sugar	107	2411. 29. 60.	

Dec. 31 126 By Cash	1	2140	
187 By Balance			271 29 60
			2411 29 60

The Honble A Wynch Esq. & W.G. Purnell Dr.

191 To Balance			9760

Nov. 30 123 By Capt Alex. Jameson			9760

17 74.

Mr. George Purnell Dr.

191	To Balance		3000 .. ..

Charges of Merchandize Dr.

		Brought From Folio — 72	2469	14 48
Dec. 31	134 To Mr. Chas. Desaque	15	5	24 .. ..
	136 To Ramah	93	24	40 32 ..
	148 To David Kellican Esq.	148	60	30 33 ..
	149 To Mr. Bruttow		58	9 32 ..
	166 To Capt Williams Stevens		2	41 .. ..
	169 To Acct. Retail	100		32 ..
	176 To Cash	1	196	38 .. ..
			2850	29 65

Nov.	30 123 By Capt. Jameson		3000	.. ..

		Brought From Folio — 72	1276	15 4
Nov.	30 124 By Mr. A. Sadleir Acct. of Goods	108		37 .. ..
	124 By Mr. Pelessery Acct. Goods	101		160 .. ..
	125 By Mr. A Sadleir Acct. of Goods	108	23	39 40
	153 By Cojah Artoon	60		15 31 20
	161 By Sundry Acct.s		558	39 40
	154 By Cash	1		40 .. ..
	180 By P. P. Log	70	604	35 41
	177 By Timber & Plank	39		170 .. ..
			2850	29 65

17

Mr. George Purnell Dr.

191	To Balance		3000

Charges of Merchandize Dr.

		Brought From Folio	72	2469	14 48
Dec. 31	134 To Mr. Chas. Desoux		15	5	24 .. ..
	136 To Ramah		93	24	40 32 ..
	148 To David Kellican Esqr.		148	60	30 33 ..
	149 To Mr. Bruttow			58	9 32 ..
	166 To Capt Williams Stevens			2	41 .. ..
	169 To Acct. Retail		100		32 ..
	176 To Cash		1	196	38 .. ..
				2850	29 65

		Brought From Folio	72	1276	15 4
Nov. 30	124 By Mr. A. Sadleir Acct. of Goods		108		37 .. ..
	124 By Mr. Pelissery Acct. Goods		101		160 .. ..
	125 By Mr. A Sadleir Acct. of Goods		108	23	39 40 ..
	153 By Cojah Artoon		60		15 31 20 ..
	161 By Sundry Accts			558	39 40 ..
	154 By Cash		1		40 .. ..
	180 By P & Lo		70	604	35 41
	177 By Timber & Plank		39		170 .. ..
				2850	29 65

Nov. 30 123 By Capt. Jamison 3000 .. ..

17 [illegible]74

Trevengadum Chitty &c.ª

Dec.r 31	125	To Bengal Goods	92	187	2	187	By Balance 187-2-

Concern in Salt of Covelong with Mr. Turing D.to

Dec.r 31	130	To Cash	1	3800		187	By Balance 3800

Concern in Salt of Tummalapunta & Gungapatam

Dec.r 31	130	To Cash	1	2725		187	By Balance 2725

Freighters of Ship Savage Dr.

Dec. 31 137 To Insurance Co. ——————— 23 125.21..

Andrew Newton Esq. Dr

Dec. 31 191 To Balance ——————— 8386.36.36

Mr. Rob. Holford & Co. Dr

137 To Insurance Co. ——————— 23 287.21..

187 By Balance ——————— 125.21—

Dec. 31 138 By The Hon. A Wynch Esq. ——————— 54 8386.36.36

187 By Balance ——————— 287.21—

17

Mr. George Pyne — Dr

Dec. 31 153 To Dubious Debt ——— 2 — 763 33 78

Kistna Sawmy — Dr

To Acct. Retail ——— 72 38 40

The Honble Edward Monckton — Dr

Dec. 31 142 To Bills of Exchange ——— Brought from Folio ——— 32 — 25031 22 14
66 — 1092 21
26124 1 14

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140 By Estate of Mr Pyne ——— 763 33 78

187 By Balance ——— 72 38 40

Brought from Folio — 32 — 26124 1 14

Narraun pilla

Dec. 31	145 To Deamonds	37	339.37.64
	168 To Mess Jacob Moseh & Raphael Franco	87	3099.31.40
	180 To Profit & Loss	74	62.14.56
			3502 ..

Kistna

	152 To Salt at Covelong	98	1063 32 ..

Cojah Haugaviller

Dec. 31	154 To Salt at Covelong	98	471.27.70

Dec. 31	168 By Mess Jacob Moseph & Raphael Franco	87	3502 .. ..

	152 By Capt Scott	21	1063. 32 ..

Dec. 31	172 By Mrs Andrews		160 .. ..
	187 By Balance		311. 27.70
			471. 27.70

14

Mr. William Maitland Dr.

191 To Balance ——— 3691. 13. 76.

Irshapah Chitty Dr.

Dec. 31 157 To Mr. Will Maitland ——— 922. 39. 52.
158 To Paul Benfield Esq. ——— 44 1834 36 30.
2757 34. 2.

Capt Scott Dr.

Brot Over ——— 21 47595 27 16.
Oct To Chas Merchs ———
188 To Balance ——— 112 2 24.
3019. 29 35
55617 38 51.

Dec. 31 157 By Hafsana Mercar ——— 6. 1845. 18. 52.
157 By Sundry Accts ——— 1845. 37. 24.
3691. 13. 76.

187 By Balance ——— 2757. 34 2.

Brought from Folio 21 55617 38 51.

55617 38 51.

17

Mr. William Maitland Dr.

191	To Balance		3691. 13. 76.

Irshapah Chitty Dr.

Dec. 31	157	To Mr. Will Maitland		922. 39. 52. ..
	158	To Paul Benfield Esq.	44	1834 36 30 ..
				2757 34 2.

Capt Scott Dr.

		Brot Over	21	47595 27 16.
Oct		To Chas Merchts		
	112			2 24 ..
188		To Balance		3019. 29 35
				55617 38 51.

Dec.	31	157	By Hafsana Mercar	6.	1845. 18. 52 ..
		157	By Sundry Accts		1845. 37. 24. ..
					3691. 13. 76.

	187	By Balance	2757. 34. 2.

Brought from Folio	21		55617 38 51.
			55617 38 51.

17

Mr. Edward Stevenson

		Brot. From Folio	12	91317. 4 48.
Dec.	31	167 To Sundry Accots.		1565. 23. 73.
		170 To Owners of Peggy	26	5180. .. ..
		171 To Batavia Goods		1744 38. 70.
				99807 25. 31.

Concern in Grain

		191 To Balance		2732. 21. –

		Brot. From Folio	12	10490 6 70
		182 By Balance	119	89317. 18. 41.
				99807 25. 31.

		155 By Mr. John Turing		2732. 21. –

119 17

Mootu Dr.

Dec. 31 176 To Cash ——— 1 46.36.48

74

187 By Balance 46.36.48