156

25,000—4-5-12.

Block Maryland Court-House

Rack No. Private letter Books

Shelf No.

Serial No. 26

General No. 12314

12314

605

Book 4

Account Current Received

1774

Mayor's Court - Series XII (b)
account books - Vol - (26)

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Venkataragaloo ——— 3

W

Wynch alex ——— 16

X

Y

Z

24

2

227

Dr. Storekeeper

1773					
Octr	1	To Different from last Account	1	"	"
	31	To Sale of Stores	181	24	56
		To Sale of Stores for November			
		82 12 16			
		95 7 52			
		10 10 14			
		196 19 8			
Decr	31	To Sales of Stores	384	13	10
		43 11 5			
		264 4 "			
		79 7 16			
			386	8	31
		Ct Pagodas	953	20	17
		is Madras Pagodas	866	31	25
		To Cash	100	"	"
		Carrd. Over	966	31	25
		Carrd. Over	966	31	25

Cr 1

By Officers Marquees for 1 Tent			
Taylors			
Thread	3.19.–		
Checklears	330.–		
	430.–		
	4.32.–		
By mak.g one Fly For 17 Tents		79	38 "
Taylors			
Thread	1.18.–		
Chicklears	39.–		
	39.–		
	1.36.–		
By Privat Tents for One For 4 Flys		7	6 "
Taylor	3.4.40		
Thread	34.40		
Checklears	4.4.40		
	43.40		
By Wells One For 30		28	17.–
Taylor			
Thread	318.–		
Checklears	34.40		
	34.40		
By Washers		3	27 "
Dungarees P. 580.	13.24.40		
Long Cloth P.s 63			
P.s 14 Punjams P.s 95			
P.s 158.–	11.27.20	25	5 60
By Green Cloth P.s 30	16.29.–		
Cotton Ropes 50	2.20.60		
		19	3 40
Tent Pipes 16 Boats paid for 13 the other 3 Gratis.	3.4.–		
Dungaree P.s 110	63.11.40		
Mallets 14	1.4.–		
		67	11.40
Carrd. Over		227	

2 Dr.

	Brot Over	966	31	25
	To Balance	80	29	60
1773 Octr 1				
3				
Decr 3				
	Madras Pagt	1049	13	5

Cr. 2

	Brot Over	227	16	60
	By Bills.			
	477.11.57			
	a Madras 433 42 70			
	By Bills of Outcry, 2 Bills	5.18.-		
	By Workmanship on the Chaise	18,33,5		
	By Wood Horses 18	5,29,10		
	By Cords 12	51.15.20		
	By Grapnels 9 & 1 Anchor	46,4.-		
		122 26 35		
	By Mat: 36 Pieces of Wax Cloth	2,32,-		
	By Making a Green Hog Cooley & Thread	2.16.-		
	By Palmeiras 150	97,32,-		
	By Freight & Batty on Door	4.35.40		
		107, 19,40		
		669	14	65
	Madras Pagodas	1047	15	5

50
24
2

3 D.r ——— Francis Sourdan Esq.r

1773					
Oct.r		To Ball.e of my Brother Account —— M.d Pr.s	1632	5	8
	June	To Cash Paid ——	1000		
	July 16	To D.o ——	2000		
		To Chay Goods Curr.t Pagodas 113.21 ch ——	104	15	
	Oct.r 6	To Garden House at Enegadroo ——	120		
		Madras Pag.s	4907	5	8

Masulipatam
Errors

in Account with Vencataroyaloo ——— C.r 3

		By R. Vencataraw —— M.d Pr.s	500		
June		By Sloop Narsinvalo & Account ——	130	4	
Oct.r	6	By Surverstadry ——	1000		
		By Ballance —— M.o Pr.s	1630	4	
			3277	3	8
		Madras Pag.s	4907	7	8

6.th Oct.r 1773
Excepted
P

4 Dr. Salt Concern on Acct.

1773	To Cash Advanced Sundry Vessels Owners as						
	P Account Particular			8455.	11. 2.		
	To D°. . . . . d° Petotage d°		d°	206	5 8.	8661	16 10.
	To Salt Laden at Carengo 365 Garce, bought of						
	Venceta Pyloo @ Mr. 16 P Garce,			5840.	.		
	To Salt Laden at Narsapore 351 Garce, bought						
	of Triporte Raze at M.P. 3 1/4 P Garce,			1140	2 13.		
	To Salt Laden at Bandaramtha 126 Garce,						
	at Madras Pagodas 2 5/8 P Garce,			330	2. 13.		
	To Salt Laden at Apparaw 171 Garce, at Madras						
	Pagodas 3 1/2 d° . . .			598	1 14.		
	To Triporte Raze for 36 Garce, 800 Seer of						
	Salt a Charge for difference of Measure						
	between Masulipatam & Muggultore						
	C 3 1/4 P Garce, Amounts to M.P. 1180.50						
	to be charged as 351 Garce, on Account of the						
	Concern, to 83 Garce, Laden on Account of						
	William Bruton à			95	1. 3.		
						2163	5849 5.

Charges

Baskets	6.	
Matts 14064 Cost	46. 3. 6. 0	
D°. 13000 D°	195. 00	46. 198. 6.

Charges at Bandarmtka

Measuring Men	3.
River Troops for 100 Garetts	
Cooley hire, landing Salt from the Vessel in order to gett the Pattah to take charge of them	3.
Extraordinary Peon attend getting same of the Vessels ready	
2 Month	2.
Donamella Damador	11.
Conicoply Wages load the Salt	2.
	29. 6. 5.

Carr. Over

Carr. Over

with William Bruton Cr. 4

5 Dr. ..... Salt Concern on Account

Brot. Over

Charges at Narsapore

To Chacha Mangiah carrying 18½ Garce
to a dinkey Hissas Doney @ 1½ M.Ps
18 Garce ... 27½ 2.12.8
Chetepoto Venceatashado 6 Garce
to Mau Mootatoo Doney @ 1½
Madras Pagodas — 9 . . .
Gode Ryanah & Tarmoay
Chitty Mootcatoo Doney
carrying 19 Garce for Anjay
Venceatasha Sloop @ 1½
28 Garce ——— 28. 1. 14.
To Moca Nurse for his
Boat burther abt. 10 Garce
kept ready for Condamatty
Chitty Ramoodoo Sloop 10 Garce
To mo Letchia for Ballagam
Narrain Doney burther 15 Garce
Moca Sarra Boat dr. for Moca
Mullealloo Sloop . . . . 17 Garce
Pencatasha Sloop burther 12 Dr.
54 Dr. The Owner of
which Boats in Sutupon being Paid 1½ Pagoda
pr Garce tho they did not proceed out with
Salt as they were kept ready about 2 Mon
tho which amount to 81 Pagodas but advanced
only 51. 6. 11. 8
Cooley hire landing Salt from Vessel which
could not proceed on their Voyage in Sept.r
11. 3. 17. —
Charges General ——— 126 14 7 4
To Peons Wages & Batta from the 1 March 1773
to the 31 Dec.r 19. 107. 8 or Mad.s ⅓ charged to
Bruston & ⅔ to the Concern 33. 1. 4. —
Byno Surpah Conicoply attend.g at Bunga &
Coopers advanced . . ——— 4. 2. 4. —
37 3 8
Carr.d Over

With William Bruston . . . . . Cr. 5

6 D.r ——— Salt Concern on Account with

William Bruton ——— C.r 6

		Brot. Over				
		To Measuring Men Belonging to the Rajah				
		Narsapore Batta & Presents ...	11.9.—			
		D.o ... D.o from Masaul.s their wages				
		& Batta ...	15.14.—			
		Conicoply wages & Batta 3 Months				
		at 3 Pag.s p.r Mth. attending at Narsapore	9.—			
		Present of a Gold Hand. Being to the Narsa:				
		pore Arcoty ...	3.—.12.—			
			P.s 12.28.3.—			
		1/3 to be charged Bruton & 2/3 to the Concern is —		8.	18 12 8	
		Charged at Narsapore				
1774		To Peon Wages & Batta to get out the Vessel				
		which should have sailed last years ...	7.2.—			
		Conicoply ...	3.—.—			
		Cooley hire Load.g Trips Boats for				
		5 Vessels ...	20.—.4.9			
		Trips Boats 18 carrying 94 Garce				
		of Salt on board of 5 Vessels in the				
		road at 1/2 P Garce ...	47.—.—.—			
		Matts 1800 to make good them that				
		were Rotten Cooley & Custom ...	27.—.—			
		To Cash to be paid Trippely rauze for 14 Garce of		70	34 6.9	
		Salt to make up for a difficiency & Loss in landing				
		&c last year for which he has charged 35/3 P.r				
		P Garce ...		50	2 13 —	
		Charges at appora Load.g Tangaty Papiahs				
		Stop				
		Matts 600 to make up for them				
		that were Rotten ———	2.—.—.—			
		Peon Wages & Batta getting the Vesel				
		away ...	14.4.—			
		Carr.d Over Madras Pag.das ———		368	298 14 9	1824 5865 15 —

Carr.d Over

6

D.r Salt concern with Messrs. Jourdan Boughes Pringle &

1774	Brought Over		368	298	14	9	10824	5865	15	2
	Sundry Charges for Meer Gullemson Boney which last her Passage & putt into Bimlipm in Octr. 1773 to unloading the Salt	24								
	Godown Hire	20	2							
	Matts	9	6							
	Loading the Salt	26	15	8						
	Renters Custom for 30 Garce @ 12 Anna, P Garce	22	8							
	Dawa. Vencatasha Wages & Batta going to Bimlipatam attending Load.g the Vessel &c.a	19	4							
					122	13	8			
	To Cash advanced to the Syrang of Balsany — Vencataramoodoo Boney who put into Carenge Bay Rice &c.a				8					
	To the Expences of my Dabash going to the northw.d also my Expences Likewise an of keeping a Clerk & Conceply not charged above & for my trouble & Loss of time on the Coast and at — Calcutta, for which I only charge a Commission on 12000 M.Pat.s @ 2 1/2 p.C		300							
	Totall charges M.Pat.s		676		421	12	5			
	Madras Pagodas		11500		6287	11	5			

N.o 13 In the List given into the concern it mentions 45 Garce for Mootiatoo Poliah Boney but upon loading the only took 40 Garce also for Tangaty Papiah Sloop taken up for 80 Garce but only loaded 70 The above difference I have taken out —

Masulipatam 16.th April 1774 Errors Excepted

Bruton in Account with William Bruton . . . . . Cr.y

By Six Garce of Salt saved out of Jacob. — Boney last upon Bandermilka, Bar at Pag.s 2 5/8 P Garce	15	2	13		
By a mistake made in the list delivered of 38 Garce of Salt said to be Laden on board the Sloop Madena Saib Moca Surviah Syrang as follows —					
10 Garce Laden at Bandarmilka @ 2 5/8 Pag.s P Garce	26	15			
28 Garce D.o at Opporah @ 3 1/2 P.s P Garce	98				
Freight of 38 Garce at 7 P.s P Garce 268 — 390	15			405	3 12
Ballance				11093	6283 15 5
The Ballance at Exchange 375 R.s P 100 M.Ps is M.s R C 12770 32 10 1/4 Share is M.s R C 3192 31 10					
				30	
				24	
				2	
Madras Pagod.s				11500	6287 11 5

8 D^r. Salt Concern 1773

		Mds	Akrs	a	P
1773	To Cash Advanced Sundry Boats or Vessels Owners, freight as P Account Particulars delivered	8453	11	2	
	To D^o D^o as Pelottage	206	5	8	
	To Salt Laden at Corongo 365 Garce, bought of Vencat Ryloo @ 16 Mds P Garce	5840			
	To D^o Laden at Narsapore, 351 P. bought of Tripenay at 3 1/4 Mds P Garce	1140	2	13	
	To Salt Laden at Bandermolka 126 Garce, @ Mds 2 5/8 P Garce	330	2	12	
	To Salt Laden at apparoco 171 Garce at Mds 3 1/2 P Garce	598	1	14	
	To Tripeterare for 36 Garce. 800 Less of Salt a Charge for difference of Measure between Masulipatam & Muggletore @ 3 1/4 Mds P Garce amount to Mds 118. 2. 0 to be charged as 351 Garce Laden on Account of the Concern to 83 Garce on Acct of William Bruton is	95	1	13	
		2163	5849	5	
	Charges				
	To Baskets		6		
	To 14064 Mats	46	3	6	
	To 13000 D^o		195		
		46	204	6	
	Charges at Bandaramalanka				
	Measuring Men		3		
	River Trips for 100 Garce	14	5		
	Cooley hire landing some Salt in order to get the Pilot to take charge of them		3		
	Extraordinary Peon to attend getting some of the Vessels ready 2 Months about to go over the Bar Advanced Pronemalle	2			
	Ponicoply Lead. the Salt	11			
		2			
		29	6	5	

Carr. Over

8 1774 Cr. 8

		Mds	Akrs	a	P
1773	Brought Over from the Opposite side	1162	6694	9	4
	Charges General Continued				
	Measuring Men belonging to Raza Batta and Presents P^s Rs. a P 0. 11. 9. 0				
	Measuring Men from Masulipatam Wages & Batta 15. 14. —				
	Conicoply Wages & Batta 3 Months @ 3 Pag^s P Month 9. —				
	Present for a Gold Hand Sung to the Narsapore Arcotty 3. 12. —				
	Pag^s 12. 28. 3. 0				
	1/3 to be charged Bruton & 2/3 to the Concern	8	18	12	8
	Charges at Narsapore				
	Peons Wages and Batta to get out the Vessels which should have sailed last year 7. 9. —				
	Conicoply — d^o — d^o — do — 3. — — —				
	Cooley hire Loading Trips Boats for 5 Vessels 20. — 29				
	Trips Boats 18 Carrying 94 Garce of Salt on board of Vessels in the Road 47. — —				
	Mats 1800 to make good them were rotton Cooley & Custom 27. —				
		70	34	6	9
	Cash paid to Tripenterare for 14 Garce of Salt to make up for a deficiency occasioned by a loss in landing and last year for which he charged 3 5/8 P^s P Garce	50	2	13	

Carr. Over

9 Dr. ——— Salt

	Mds.	a/w.	a	p	Mds.	a/w.	a	p
Brot. Over								
Charges at Narsapore								
Checka Moggiah carrying 18½ Garce to adinky								
Isriahas Doney at Mds. 12½ p Garce —	27		2	13 8				
Chitty Petah Venecatasha for Moco Mooteallos								
Doney carrying 4 Garce @ 1½ p Garce, —	9		"	"				
Godah Hianah and Formany Chitty —								
Mooteallos Doneys carrying 19 Garce to								
ancany Venecatasha Sloop — — — —	28		1	14 "				
Moca Nurisoo Burthen 10 Garce kept ready for Condamanty Chitty Ramodo Sloop — — — — — — — — — — — — — —	Garce 10							
Tomma Letchia &c. for Ballagam Narcins Doney Burthen — —	15							
Moco Sereos boat for moco Mooteilla Sloop — — — — — — — — — —	17							
Goda Buchana boat for Formany Venecatasha Vessel Burthen — — —	12							
	54 Garce							
The Owners of which Boats Insisted upon being paid 12 p Garce, tho they did not proceed out with Sall, as they were kept ready about 2 Months which amounts to 81 Mds but advanced only — — — — — — — — — — — — — — — — — —	51	6	11	8				
Cooley hire, Loading Sall from 5 Vessels which could not proceed on their — Voyage in September — — — — — — — —	11	3	"	"				
					126		14	7 4
Carr. Over								

Concern 1773 8 4 ——— Cr. 9

	Mds.	a/w.	a	p	Mds.	a/w.	a	p
Brot. Over								
Charges at Opparow Loading Tangaty Papiah Sloop								
Mats bot to make up for Rem were rotten — — — — — —	2	"	"	—				
Rem Wages and Batta going to Opparao & Bandermalanka to Load &c — — — — — —	14	4	"	—				
	2	14	4	"				
Sundry charges for Mer Gullumson Doney which lost her Passage and put into Bimlipr in Octr 1773								
Unloading the Sall — — — —	24	"	"	—				
Godown Hire — — — — — —	20	2	"	—				
Mats — — — — — — — —	9	6	"	—				
Loading the Sall — — — —	26	13	8					
Venters Custom for 30 Garce @ 12 p Garce — — — — — —	22	8	"	—				
Dava Venecatasha wages & Batta going to Bimlipatam to Attending getting the Vessels out — — — — — — — —	19	14	"	—				
	122	13	8					
Cash advanced to the Syrang of Belcany & Venecataramoodo Doney who put into Coringo bay for Rice &c — — — — — —	8	"	"	"				
Expences of my Dubash going to the Northward, also my Expences, likewise an Expence of keeping a Clerk & Comicoply not charged above, & for my trouble & Loss of time on the Coast & at Calcutta, for which I only charge as Commission on 1200 Mds @ 2½ p Ct — — — — — —	300	"	"	"				
					438	193	2	1
Carr. Over					11500	6287	11	5

50
24
2

10 Dr. ——— Salt

	Mds.	Atts. a	P	Mds.	Atts.	a	P
Brot.s Over							
Charges General							
Peons Wages and Batta from the 1 March to the 31 December 19. Pds. 107. 8 or Mds. 50 1/2.							
charged to Bruton 8 2/3rds. to the Concern	33	1	4				
Ryatoo Sunrapah Conicoply attending at Coringa & Opparow Advanced. ———	4	2	4				
				37		3	8
Madras Pagodas	11500	6287	11	5			

Masulipatam 16th

Concern 177384 ——— Cr. 10

	Mds.	Atts. a	P	Mds.	Atts.	a	P
Brot.s Over							
By Six Garee of Salt saved out of Jacod. Daney lost upon Bandermalanka Bar @ 2 5/8 P Garee	15	2	13				
By a mistake made in the list delivered of 38 Garee of Salt said to be laden on board Madras Sail, Moco Surriah Syrang as follows 10 Garee laden at Bandarmlanka @ 2 5/8 Pag.s P Garee Pags. 26 " 15 —							
28 Garees laden at Opparow @ 3 1/2 P Garee	98						
Freight of 38 Garee @ 7 P Garee 266 " 4 —							
	390	" 15					
Ballance				405		3	12
Madras Pagodas				11095	6283	15	5
Madras Pag.s				11500	6287	11	5

April 1774

(a Copy)

EE

P Wm Bruton

30
24
6

Dr. Captain Charles

1773 January	1	To Stock				
		Messrs. Hunter, Bell & Ramsay as p. their Acco.t				
		Current with the Owners of the Crescent dated				
		1st May —				
1771						
May		13 Advanced you this day	1779	89		
		Deduct the Amount Debited you in last				
		Book as p. Journal folio 50	1744	89		
		Rupees	35			
		Dady Neserwanjees draft on you the 13				
		May 1771	426			
		Rupees 461 @ 325			141	30 37
Febry	28	To Cash				
		15 Instt. paid Badur Saib	200			
		8 Advanced you this day	500			
		9 Do. Do.	500			
		11 Do. Do.	800			
		16 Do. Do.	2000			
		22 Do. Do.	2000			
			6000			
Augt.	31	To Cash				
		12 Instt. paid you this Day	600			
		27 Do. Do.	500			
			1000			
Septr.	30	To Cash				
		18 Instt. paid the Amount of your draft in favor of				
		Mr. Whitehill			350	
Decr.	31	To Cash				
		15 Instt. paid Mr. Whitehill the Amount of a				
		Bill of Exchange	300			
		26 Do. Do.	2116	13 19		
					2416	13 9
		Carr.d Over Pagodas			9908	7 56

Cathcart

		By charges of the Ship Crescent Wages & Previledge				
		of Ship Crescent from 1 July 71 to 15 August 73 as				
		p. Account Particulars Rs. 28544 3/4			8155	23 11
		Ships Expences from 15 Octr. 71 to the 20 Decemr.				
		72 as p. Account Particulars D.o 2718 1/2			1874	26 63
		Ships Expences from 14 February 73 to 16 Augt.				
		73 as p. Accots. Partrs. Rupees 628			1791	5 33
		By Achin Trade —			10209	33 27
		for advances made Account Snow Adventure				
		at Quedda, pellumbs. & Malacca Spt. Dr. 337 1/2			232	27 24
		Cash paid by him 14 February 73 to the —				
		Lyrang Rs. 4631			1321	0 22
1773 Decr.	31	By Charles Cathcart his Acco.t of Previledge for Ball.ce			365	1 46
		of that Account closed and transferred this day —				
		By Charles Cathcart Super Cargo of the Crescent			4799	28 74
		for Ball.ce of that account to the 31 Decr. 1772 —			2503	16 10 30
Augt.	1	By Achin Trade —				24
		Amot. of Ship Crescent dismissed at Achin as p. Agents				
		Accot. charged to him Catty.s 5.7.10.3 @ 310 Dr. p. Catty			1668	27 53
		Carried Over Pagodas			19546	35 50

11 Dr. Captain Charles

1773 January	1	To Stock				
		Messrs. Hunter, Bell & Ramsay as p. their Acco.				
		Current with the Owners of the Crescent dated				
		1st May —				
1771						
May		13 Advanced you this day	41779 . 89			
		Deduct the Amount Debited you in last				
		Book as p. Journal folio 50	41744 . 89			
		Rupees	35 . .			
		Dady Neserwasanjees draft on you the 13				
		May 1771	426 . .			
		Rupees	461 . .			
		@ 325		141	30	37
Febry	28	To Cash				
		18 Instt. paid Badur Saib	200 . .			
		8 Advanced you this day	500 . .			
		9 Do. Do.	500 . .			
		11 Do. Do.	800 . .			
		16 Do. Do.	2000 . .			
		22 Do. Do.	2000 . .			
Augt	31	To Cash	6000 . .			
		12 Instt. paid you this Day	500 . .			
		27 Do. Do.	500 . .			
Septr	30	To Cash	1000 . .			
		18 Instt. paid the Amount of your draft in favor of				
		Mr. Whitehill	350 . .			
Decr	31	To Cash				
		15 Instt. paid Mr. Whitehill the Amount of a				
		Bill of Exchange	300 . .			
		26 Do. Do.	2116 13 19			
			2416 13 9			
		Carr.d Over Pagodas	9908 7 56			

Cathcart Cr. 11

		By charges of the Ship Crescent Wages & Previledge				
		of Ship Crescent from 1 July 71 to 15 August 73 as				
		p. Account Particulars Rs. 28544 3/4	8155 23 11			
		Ships Expences from 15 Oct.r 71 to the 20 Decem.r				
		72 as p. Account Particulars Rs. 2718 1/2	1871 29 63			
		Ships Expences from 14 February 73 to 16 Augt.				
		73 as p. Accots. Part.rs Rupees 628	179 15 33			
		By Achin Trade —		10209	33	27
		for advance made Account Snow Adventure				
		at Quedda, pellumb.s & Malacca Sp.s Rs. 337 1/2	232 27 24			
		Cash paid by him 14 February 73 To the —				
		Syrang Rs. 463 is	132 10 22			
1773 Decr	31	By Charles Cathcart his Acco.t of Previledge for Ball.ce		365	1	46
		of that Account closed and transferred this day	4799	28	74	
		By Charles Cathcart Super Cargo of the Crescent				
		for Ball.ce of that account to the 31 Dec.r 1772	2503	16	10	50
Augt	1	By Achin Trade —				24
		Amo.t of Ship Crescents disbursed at Achin as p. Agents				
		Accots. charged to Him Cattys. 5.7.10.3 @ 310 Rs. p. Catty	1668	27	53	
		Carried Over Pagodas	19546	35	50	

12 Dr. Capt.n Charles Cath-

		Bro.t Over Pagodas	9908	7	56
1773					
Aug.t	1	To Achin Trade —			
		for Ballance of acco.t Curr.t due to the agent at Achem —			
		this day Cattys 4-5-4 1/2 @ 310 p.r Catty	66	34	40
			9975	6	16
Dec.r	31	To Account Interest 8 p.r C.t p Annum to this day			
		m.s d.s			
		on 141-- from 13 May 71. 31-17	29 24 16		
		200 -- 15 Febry 73. 10-15	14 --		
		500 -- 8 d.o d.o 10-22	35 28 --		
		500 -- 9 d.o d.o 10-21	35 24 --		
		800 -- 11 d.o d.o 10-19	56 25 47		
		2000 -- 16 d.o d.o 10-14	139 20 --		
		2000 -- 22 d.o d.o 10-8	136 32 --		
Fe		500 -- 12 Aug.t d.o 4-18	15 12 --		
		300 -- 27 d.o d.o 4-3	13 24 --		
		350 -- 18 Sept.r d.o 3-12	7 33 48		
		300 -- 15 Dec.r d.o -15	1 -- --		
		2116-13-19 26 d.o d.o -4	1 31 58		
		66-34-40 1 Aug.t d.o 5-	2 8 28		
			490	11	37
		To Ballance due to 31 Dec.r 1773	10465	17	53
			10737	18	64
		Pagodas —	21223 -	37	

Fort St George 31 Dec.r 1773

N.3 The Sum of Pagodas two Thousand debited in this Acct Errors Excepted
the 22 Febry 73 appears by Capt.n Catheart, acct. he not to
have rec.d & being an addition of ready Cash the Account
Cash, to be examined & if not paid to him & no voucher for
it the same to be rectifyed if 200 Pagodas the Wages of a Tocadar is charged
for the Association & bring to his Credit & likewise the Sum of this Acct.
& being amo.t of the Association Antoni deSouza

Antonio deSouza

Cr.t 12 Cr.t 13

cart

		Bro.t Over Pagodas	19546	33	50
1772					
July	15	By Returns p.r Ship Crescent Commission on Tin			
		Purchased from M.r Mazendie, Am.t to Sip.s			
		D.rs 34771 @ 2 1/2 p.r Cent is S.D.rs 869-1/4 @ 14 1/2 p.r 10 --	599	18	--
			20146	17	50
Dec.r	31	By Account Interest 8 p.r C.t p Annum on the follow.g Sums			
		to this Day			
		M.s d.s			
		on 1030-16-74 from 15 Febry 73. 10-15 -- --	702 4-63		
		179-15-33 -- 16 Aug.t d.o 4-14 -- --	5 12 23		
		232-27-24 -- 15 Febry 72. 22-15 --	34 32 70		
		132-10-22 -- 14 d.o 73-10-16 --	9 10 33		
		2503-16-10 -- 31 Dec.r 72. 12- --	200 10 --		
		1668-27-53 -- 1 Aug.t 73. 5- --	55 22 42		
		599-18- -- 15 July 72. 17-15 --	68 33 71		
			1076	18	67
			21223 -	37	12
		Pagodas	21223 -	37	-

31 60 32
14 44
27 45
50
24

12 D.r — Capt.n Charles Cathcart — C.r 12 13

			Bro.t Over Pagodas		9908	7	56				Bro.t Over Pagodas		19546	33	50
1773								1772							
Aug.t	1	To Achin Trade —						July	15	By Returns p.r Ship Crescent Commission on Tin					
		for Ballance of Accot. Curr.t due to the agent at Achem —								Purchased from M.r Mazendie, Am.t to Sept.r					
		this day Cattys. 4.5.4 1/2 @ 310 p.r Catty			66	34	40			D.r 34771 @ 2 1/2 p.r Cent is D.r 869 1/4 @ 14 1/2 p.r 10			599	18	7 18 64
					9975	6	16						20146	17	50
Dec.r	31	To Account Interest 8 p.r Ct.s p.r Annum to this day						Dec.r	31	By Account Interest 8 p.r Ct.s p.r Annum on the follow.g Sums					
				m.s d.s						to this Day					
		on 141 — from 13 May 71. 31. 17			2924 16						m.s d.s				
		200 — 15 Febry 73. 10. 15			14 —					on 1030. 16. 74 from 15 Febry 73. 10. 15		702 4 63			
		500 — 8 d.o d.o 10. 22			35 28 —					179. 15. 33 — 16 Aug.t d.o 4. 14		5 12 23			
		500 — 9 d.o d.o 10. 21			35 24 —					232. 27. 24 — 15 Febry 72. 22. 15		34 32 70			31 60 72
		800 — 11 d.o d.o 10. 19			56 25 47					132. 10. 22 — 14 d.o 73. 10. 16		9 10 33			14 44
		2000 — 16 d.o d.o 10. 14			139 20 —					2503. 16. 10 — 31 Dec.r 72. 12. —		200 10 —			
		2000 — 22 d.o d.o 10. 8			136 32 —					1668. 27. 53 — 1 Aug.t 73. 5. —		55 22 42			
Feb.y		500 — 12 Aug.t d.o 4. 18			15 12 —					599. 18. — — 15 July 72. 17. 15 —		68 33 71			7 42
		300 — 27 d.o d.o 4. 3			13 24 —								1076	18	67
		350 — 18 Sept.r d.o 3. 12			7 33 48								21223	37	12
		300 — 15 Dec.r d.o 15			1 — —										30
		2116. 13. 19 — 26 d.o d.o 4			1 31 58										24
		66. 34. 40 — 1 Aug.t d.o 5			2 8 28										
					490	11	37								
					10465	17	53								
		To Ballance due to 31 Dec.r 1773			10727	18	64								
			Pagodas —		21223	37					Pagodas		21223	37	

Fort St George 31 Dec.r 1773

N.3 The Sum of Pagodas two Thousand debited in this Acc.t Errors Excepted
the 22 Febry 73 appears by Capt.n Cathcart, acco.t he not to
have Rec.d it being an addition, of ready Cash the Account
if
Cash, to be examined & not paid to him & no voucher for
it the same to be rectified if 200 Pagodas the Wages of a Tocadar is charged
for the Association & bring to his Credit & likewise the Sum, of this Acc.t
& I being a mo.r of the Association Antoni de Souza

p.r Antonio de Souza

13 Dr.

14 Dr. Francis Jourdain Esqr. in Account

1774					
June	22	To Ballance due to him	841	5	18¾
		Pagodas	841	5	18¾

Fort St. George 22 June

EE

J. George Savage

Dr. Tunmaje

To Ballance of Grain Acct	140	26	-
To D°. . . of Condapilly Inhabits	389	27	19
To Interest from 15 January to 13 February 28 @ 2 J. Ct. J. Mo.	7	11	40
M. Pagodas	537	18	59

Masulipatam

Current with George Savage Cr. 14

1774					
March	28	By his Share of the neett produce of Rice Imported J. Doney Modeena Saib — as J. Account Sales of this date	113	38	1½
April	21	By D°. . . . D°. of Rice Imported J. Doney Latchemi Nursingmulloo as J. Account Sales of this date	210	19	38¼
	22	By D°. . . . D°. of Rice Imported J. Snow Hope as J. account Sales of this date	420	24	37
June	22	By Interest P. Cent.			
		on 113.38.1½ . . . . . D°. 4.10.47			
		210.19.38¼ 5.29.51			
		420.24.37 . . . . . 11.9.4			
		By Freight of 50 Candy Tuctenague Laden on the Snow Mohomed Buxe @ 1½ J. Candy	21	7	2½
			75	-	-
		Pagodas	841	5	18¾

1774

Pantaloo . . . . . Cr.

1774					
Febry	13	By Chay Root Laden on the Boat as J. Invoice	516	23	50
		By Ballance	20	41	9
		M. Pagodas	537	18	59

13 Febry 1774

EE

Se

50

24

2

15 Dr. Ford. Jourdan Esqr. in Accot

		To Paymasters Cash at leaving Masulipatam		4556	36 -
		To Storekeepers Do Do		789	20 4
		To Garrison Storekeepers Do		661	3 79
		To Hurpsain Allys Family Do		4747	12 11
Febry	16	To Cash Advanced Venceatapuddy		380	- -
	5	To Bill in favour of Mr. Whitchill Pd		3793	3 40
	13	To Cash Pd Mr Duff		1000	- -
	21	To Bill in favour of Manoeul Druguin Pd		4000	- -
		Mps. 1000 to be sent tomorrow to Mr. Duff		19927	20 54

Dr. ..... Francis Jourdan Esqr.

1774			Mpr.	Fr.	Ca.
April	11	To Ballance as Account forwarded this day	6323	13	74
	12	To Cash paid Gregorio Miguil on Bill Dated the 28 March	2000	-	-
	15	To Do. paid Gauzebat and Amabric on Bill	645	7	33
	26	To Do. paid Mr. George Westcott on Bill dated the 21 April	3000	-	-
	C	To Do. Advanced Soobiah Conicoply	10	-	-
		To 1/2 Amot. Invoice Pt Oxford	245	40	64
	12	To Cash paid for George Westcotts Bill dated the 22 April	2000	-	-
			14424	16	11

with Chas. Desvoeux C.T. 15

			Mpr.		
		By Sundries Bought of him as p his Account Current	1455	18	16
		By Cash Recd. from Venceatapuddy	2000	-	-
Febry	3	By Do. deducted from Mr. Whitchills Bill	49	-	-
		By Capt. Brittan Recd. of him Rupees 1023.14.4	263	42	64
	9	By Bill on D. & J. of this date	6000	-	-
		By Do. F. J. in favor of Major Mitchell	2000	-	-
March	6	By Do. on Mr. Chief & Co. value Recd. of Mr. Ross	1000	-	-
		By Do. on Jos. & Benfield drawn this day	4000	-	-
		By Do. for Sabbon Mahamed for January & February	56	-	-
		By Do. Received from Mr. Boughes	389	21	-
			17206	36	-

in Account with Charles Desvoeux ..... Cr.

1774					
April	15	By Cash Recd. of John Peter Boileau on my Bill dated this day	300	-	-
	16	By Do. Received of Mr. Boughes Mpr. 75 -			30
		By Do. ..... Fr. Br. 100 @ 385 Fp/o 25,43			24
	26	By Do. Received from the Chief Council on my Bill dated this day	100	43	-
					-
May	3	By Do. Received Sultan Mahomed for April	3000	-	-
	12	By Bill on Jourdan & Benfield drawn this day	28	-	-
			8000	-	-
		By Ballance	11428	43	-
			2995	17	11

16 Dr

Francis Jourdan in Acct. with Chs. Desvoeux — Cr 16

		To the Amount of Dr. Side as p account forwarded the 6th March	19927	29	54
March	8	To cash paid Mr. William Duff	1000	-	-
	23	To Do. Advanced Venkatapulley	170	-	-
		To Do. Do. Do. Do.	1700	-	-
		To Do. paid Mr. Duff	300	-	-
	29	To Do. Advanced Venkatapulley	400	-	-
	31	To Do. paid Mr. George Smith or his Order to Mons.r Drugan on bill Dated the 15th Instant	400	-	-
April	1	To Cash paid Mr. John Turing or his Order to Lieut.t Balli on Bill dated the 13th March	1408	-	-
	7	To Cash Paid freight for Capt.n Leslie on 7 Bales marked E. M and Sundrys	20	-	-
			25325	29	54
		Bill accepted in favour of Miguel ——— Mp.s 2000 - -			
		D.o Gauzebat Amo.t ——— 645 7/33			
		To be paid to Sheteoth ——— 5000 - -			

Dr. Francis Jourdan in Acct.

		To Cash Paid	Mp.s 2900	-	-
		To Intrest due thereon from 21 August 72 to 21st June 1774 @ 8 p.Ct	366 3/29		
			2866	-	-

dan Esq.r in Acct. with Chs. Desvoeux — Cr 16

		By the Amount of Cr. Side as p Account forwarded the 6th March	17206	36	96
March	17	By Cash Rec.d from Mr. Goughes Bl. 750 @ 385 p.Ct	194	37	16
April	2	By Do. Rec.d from Sultan Mahomed for March	28	-	-
	4	By Do. Rec.d from Mr. Boileau on my Bill dated this day	600	-	-
	11	By Do. Rec.d from Mr. Alexander Bingle on my Bill dated this day Cr. Pag.s 850 @ 10 p.Ct	772	23	18
		By Ballance	18802	13	60
			6523	13	74

with Alex.r Lynch — Cr

				30
				24
By Cash received	Mp.s	100	-	-
By Ballance		2766	-	-
		2866	-	-

Fort St George
21 June 1774

A Lynch Junr.

17 Dr ..... Francis Jourdan Esqr. for the Owners of

1773					
Sept.	30	To Cash Paid Naguessa Seyrang for Provision ... Bbr.	17	6	6
Oct.	7	To Cash Paid Do.	52	3	3
	30	To Do Do	179	14	.
Nov.	18	To Do Do	28	1	3
Dec.	17	To Do Do	127	7	.
	30	To Do Do	127	7	.
		To Rice Shipped on board amounting as p. Invoice	2457	2	6
		To Cash paid for Two Boathire ... Bbr. 25	27	.	.
		Current Rs	2956	9	6

Calcutta the 31st
Errors
E

the Doney Nursingmullos in Account with Robert Holford Esq. 17

1773					
Dec.	30	By the Neat Amo. of Salt Imported p. said Doney as p. Accot. Sale of this date ... Bbr.	2058	.	.
		By Ballance due	898	9	6
		Current Rs.	2956	9	6

Dec. 1773
Excepted
Robert Holford

30
24

1 Dr. 1773 — Francis Jourdan Esqr. on Accot.

Mad.s Cs. nos.			
To Paddy delivered 446.4.5			
To Measuring People 10.14			
To Coolleys Employed 5.1			
Candys 446.16.20 or Goontoor Cwcars			
373.7.10 @ 6½ ℔ Candy	2426	39	40
To Cash Paid for Boat People Account Freight	35	-	-
To Do. Freight Paid to Timmaye	15	38	-
To Cash Paid Peons Batta &c	11	-	-
To Do. for Matts	4	23	-
To Ballance	2493	8	40
	206	37	40
Madras Pagodas	2700	-	-

Ballance 206.37.40
a Bill of Mr. Bruttons 65.-.-
Cotton Bought 1.11.40
66.11.40
140.26.-

Masulipatam
Errors
Excepted
Timmaye

7 Decr 1773

with Timmaye Cr. 1

By Cash Received	300	-	-
By Do. from Vencatanoyaloo	400	-	-
By Do. from Condapalley Inhabts	1000	-	-
Madras Pagod.s	2700	-	-

Dr

19 Dr ..... Francis Jourdan Esq.r in

1773 Sept.r	1	To the Amount of Timber & Plank Sold you as p Agreem.t for Madras Pag.s 7.500 @ 10 p.C p.o		8250	
		To Interest as follows			
		On Pag.s 8258 for 2 Month.s @ 4 p.C p.r p Annum	55		
		On Pag.s 8250 for 9.12 @ 8 p.C p.r p Annum	394		
				649	
		Current D.o		8899	

Fort St. George

E E & Co

Cr

Account with John Peter Boileau ..... Cr 1

1773 Dec.r	14	By Bills drawn on you in favor of V. neatarailoo for Madras Pag.s 1904.26.67 @ 10 p.C p.o		2095	1.51
1774 Janry	14	By Bill Received of you on Mr. Benfield at Madras for		155	
Febry	15	By Board to Charles Bourchier Esq.r paid by you Principle and Interest amount to		1183	14
March	13	By a Sett of Bills drawn on you in favor of John Britchill Payable 10 Days dated this day		669	24
	28	By a Sett of Bills drawn on you in favor of William Brush on @ 10 days dated this day for		984	7.23
		By Interest on the following Sums from the Above respective dates to this day @ 8 p.C p.r p Annum			
		On Pag.s 2095.1.51 for 7.28 is	14.29.2		
		155.— for 6.28 is	7.7.13		
		1183.14.— for 5.27	46.19.30		
		669.24.— for 4.29	22.6.10		
		984.7.23 for 4.14	29.11.65		
				215	31 30
		By Ballance		3596	5 24
		Current D.o		8899	

12th Aug.t 1774

John Peter Boileau

121 r

Francis Jourdan Esq.r in

1774					
Sept.r	10	To the Amount of Jonnadoo Sold him this day. payable in twenty days	1615	7	11
Nov.r	10	To his half of P.s 1.2.13.4 being for Interest @ 8 p.c on P.s 1615.7.11 from the 30th Sept.r to this day 1 mo. 10 d.s	7	6	42
	12	To Ballance — now paid	1622	13	53
			133	40	5
		Pagodas	1776	11	58

Fort St.t George, 12 12

Errors

Excepted

Geo.

Acco.t Cr. 21

1774
Nov.r

anks Passed me the
com.n
accompanying Acco.t. 3277 14 60

duce,
nt Allow.e
the 6

1776

Pagodas 1776 11 58

17

Nov

Exce

Geo.

027