25,000—4-5-32.

Block 7

Rack No.

Shelf No.

Serial No. 28

General No.

6671

Mayor's Court Series XII (b)

Account Books - Vol - (28)

Book of

Account Current Received

for 1775.

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Z

Dr. ... Francis

		To Balance to 9th August 1774 as per account forwarded	Mrs fo Ca	4906.44.53
		To my Half the Amount of Invoice p Orford		245.40.64
		To my D°. ... D°. ... p Prudent		130.34.38
Sept.r	20th	To Cash advanced for the Provision of Piece Goods		4 . .
		To D°. p°. Cooley hire for carrying 64 Bales to the River Side		2 . 4 .
		To D°. advanced Manapawk Ramah as p his Receipt		1000 . .
		To D°. Paid Your Half Share of the Sundry charges on Collecting Jonnaloo		20.16 .
Oct.r	2.	To D°. advanced Sundry Persons for the Provision of Chay Goods		3000 . .
		To D°. Sent to Mr. Anthony Sadlier at Ingeram by Gollah Peons		9000 . .
		To D°. Paid Gollah Peons Carried D°. p 24 cat.	Fo.	4.32 .
	23	To D°. Repaid to Venecatarayaloo for he having Paid so much more through mistaking in Tripety Rauzes Account		655.24 .
	24th	To Cash Paid Violette for Messrs. Gouzbatt & Amalries Bill in favor of Jaupeer Violette Dated 29th Sept.r		1000 . .
	28th	To D°. Paid for the Provision of Chay Goods		7.19 .
		To D°. Paid Duncans Bill for Boat hire on 64 Bales Rs. 21		5.30.30
Nov.r	30th	To D°. Paid Mr. Lawyer for Messrs. Gouzbatt & Amalries Bill		258 . .
		To Cash Paid Mr. Robert your Proportion of the Bengal Bill being 1820.10 @ 271/2 p Rs.		490. 3.10
Dec.r	6	To Sultan Mahomed the Balance due to him of the monthly Stoppages made		60.25.40
	7	To D°. Mr. Lawyer for Mr. Jaun drehemont Mrs. bey, desire of Mr. Amalrie Rs. 600 @ 370 p Rs.		161.43.55
	18	To D°. Batta to 2 Sepoys came along with Gollah Peons for 15 days		44 .

Jourdan Esq.r in Acct. with Chs. Desvoeux ... Cr.

Sept.r	30th	By Cash Rec.d Sultan Mahomed for August		28 . .
		By D°. Maude Reddy Ramunnah on a Note of hand from Cojah Satur Dated 28th April last		200 . .
		By D°. J. Whitehill for may Bill in favor of Alex.r Nynch Esq.r Dated 16 inst.		3000 . .
		By Half of your Share of the Profit on Jonnaloo		427.15. 8
		By my Bill in favor Charles Okely Dated the 28th Inst.		396.38.61
		By the Amount of the Invoice of 10 Leagers of Arrack p Snow Dianah		485. 8 .
		By my Bill in favor of Edw.d Stevenson Dated 1st Inst.t Pags. 215, 12, at 3 Rs. p a D°. No.s Rs. 645, 10, 23 @ 350 p 7, 6 Pagodas		167,34,71
Oct.r	2	By Cash Rec.d Solary from the 25th Sept.r to the 17th Dec.r 1773		2032.53
		By Sultan Mahomed for Sept.r		28 . .
	20	By Cash Rec.d of Venecatanayaloo for Tripetty Rauzes Bond		11800 . .
		By D°. Interest there on D°.		2303. 5. 60
Nov.r	7	By Sultan Mahomed for Oct.r		28 . .
		By George Westcott		1000 . .
	30	By the Amount of Invoice of 30 Leagers of Arrack Pags. 1231,30		1119.34.16
Dec.r	2	By Cash Rec.d of Sultan Mahomed for Nov.r		28 . .
	18	By D°. p 2 Gollah Peons		1935. . 4
		Carr.d Over m.o Pag.s		22967.31.29

		Brot. Over		
Decr.	18	To Cash Paid Mr. Lawyer. your bill in favor of Woonir Dated 28 Novr.	2000 . .	
		To Do. Messrs. Gouzbat Rotmabrid. bill Dated 5th Instt.	258 . .	✓
		To Do. . . Do. ..... Do. 3 Decr	258 . .	✓
	21	To Cash Paid Mr. Houghes bill in favor of Mr. Guest Dated 12. Novr	90 . .	
	31	To Do. Lawyer Messrs. T. & bill in favor of Davergi Dated 3 Decr	3061.10.26	✓
1775 January	4	To Do. Mr. Houghes for 14 Mds. of Wheat	12.20 .	
			26.634.23.76	

Brot. Over	22967.31.29	2
By Balance	3666.33.47	
	26634.23.76	

Mds. Cds.
3666.33.47 @ 10 ℔. Cds. 4033.21.63

E E
Jn. Chas. Desvoux

3 Dr ..... Francis Jourdan Esq.r in Account with

1774			
Oct.r	12	To David Scott's Draft as follows due this day	
		Canvas - 62 Bolts @ 7 p.r Bolt	434. " "
		Cordage - 2 Cables & 15 Coils	
		The 15 Coils Wt. 40.- - @ 6 3/4 p.r C.t - - 270.	
		2 Cables 48.3.16 @ D.o is ... Pag.e 330. but charged only 1/2 of the Value untill it can be known from Bengal the degree of the Damage or Hurt said to be Received 220	
			490. " "
		To an accepted Bill for	430. " "
		To Bombay Rupees 13,504.2 or Arcot Rupees 12774.9.6 @ 342 a.r 4 p.r C.t - - -	4015.32. "
		To Invoice of Salt Laden by Mess.rs Gotzard & Harrop on the Savage Porto Novo p.r 973 @ 7 3/4	907.23.50
		To Gotzard & Harrop, Advanced by them on your Accot. to Mr. Edw.d Stevenson the 8 Inst.t D.o N.o P.s 10,000 @ 7 3/4	6327. 20.50
12			
19		To Bills of Exchange from England on Anth.y Sadlier Transfered, due this day. - - - - Drawn by William Thomson, Bryan Scottney & George Thomson Value of David de Aguelar ..... 1565. " " D.o of Abraham Levy ..... 1565. " "	9280. 26.60
23		To Bills of Exchange from England on Alex.r Jamieson Esq.r for £ 38.5.10 @ 7.8 due this day	2130. " "
24		To Bills of Exchange from England on Anthony Sadlier Transferd. due this day, drawn by William Thomson Value of Emanuel Mendes da Costa ..... 960. " " D.o Value of Abraham Levy for ..... 1240. " "	9932.10
			8200. " "
		Carr.d Over - - -	

Mosses de Castro, Pelling & de Fries ..... Cr.

1774			
Oct.r	12	By Cash Rec.d on Acco.t	2000. " "
	21	By Ditto - - - - Ditto	3000. " "
Nov.r	7	By Ditto - - - - Ditto	4000. " "
	12	By Ditto - - - - Ditto	2000. " "
	16	By Ditto - - - - Ditto	1500. " "
Dec.r	19	By Ditto - - - - Ditto	1500. " "
	20	By Ditto - - - - Ditto	
		Carr.d Over - - -	14000. " "

		Brot. Over		
Dec.r	31	To Nett proceeds of Tea Consigned to you at Masulipm. Madras Pags 390 15/16 @ 10 p Cent	420. 1.10	
		To Fillingh defries for Sale at Coringo 43 Gares @ 10 3/4 p Gare is 462 1/4 Rs @ 320 p C	140. 2.58	
		To Interest on the follow.g Sums from their Respective Dates to this day @ 8 p Cent p Annum		
		On Rs 9280.26.60 from 8 Oct.r is 2. 22 —	169. 4.14	
		6327.20.50 — 12 Do — 2. 17 —	108. 9.62	
		3130. — — — 19 Do — 2. 11 —	49. 13.63	
		99.22.10 — 23 Do — 2. 7 —	1.17.42	
		2200. — — — 29 Do — 2. 1 —	43. 12.48	
			371. 22 1/4	
		Pagodas —	22.979 3422	

For Fort St George

Errors &

31. Dec.r 1774

Excepted

Moses de Castro

Fielding & de Fries

32.10

1774		Brot. Over		14000. —
Dec.r	31	By Interest on the follow.g Sums from their Respective Dates to this Day @ 8 p Ct. p Annm		
		On Rs 2000.— from 7 Oct.r is 2. 23 —	36.32	
		3000.— — — 21 Do — 2. 9 —	46. —	
		4000.— — — 7 Nov.r — 1. 23 —	47. 4	
		2000.— — — 16 Nov.r — 1. 14 —	19. 20	
		1500.— — — 19 Dec.r — 11 —	3. 24	
		1500. — — — 30 Do — 10 —	3. 12	
				156. 20
				14156. 20
		By Balance		8823. 14. 22
		Pagodas —		22.979 34. 22

5 Dr ..... Mr. Josea Heathcote in Account with

1770					
Febry	1.	To a Chest of Tea Delt. to you in 15h June 1768		40	
	8	To Cash Paid		25	
				65	
April	20	To Intt. on the follong Sums to this Day @ 8 ₱ Ct.			
		On Dr. 40 — 3. 2. 19	10.10.70		
		25 — 3. 2. 12	6.14.32		
				16.25.22	
		To Balance due		81.25.22	
				1226.33.13	
		Pagt.		1308.16.35	

For St. Tyeor
Errors
₤

5 Cr ..... James Johnson .....

1770					
Febry	1	By Balance of your Account		1040.22.74	
1773			yr. mo. D.		
April	20	By Intt. on Dr. 1040.22.74 for 3. 2. 19 @ 8 ₱ Ct. ₱ Annm		267.35.41	
		Pagt.		1308.16.35	

ge 20th April 1775
Excepted
Andrew Mayendie
One of the Trustees

6 Dr. ..... Mr. James Johnson in Account with

1765 Nov.r	1	To a J. Dormeaux for my 1/3 of Concern of the nett proceeds of Wax as p.t account Sale Cr.d 1011.8.4 or apt. 936.9.2 @ 340 p.t	275	19	33
1766 Nov.r		To Glass Wax &c.a Sold Messrs. Goodlad & Johnson	88.	-	-
1774 April	1	To Interest on the follow.g Sums to this day @ 8 p.t Cent. per Ann.m			
		On Pag.r 275.19.33. for 8.5	185.19.5		
		88. - 7.5	52.7.53		
			237.26	58	
			601.	4.	11
		To Balance	408.	24	59
		Pagodas	1009.	28	70

Ellore 7th April 1774
Error excepted
p. George Westcott

6 Cr. ..... George Westcott

1764 Sept.r	16	By Cash Paid my Dubash	5	-	-
1765 Janry	15	By Ditto ..... Do.	4.	24	-
Sept.r	15	By Ditto Paid for 1/3 of the Wax Purchased on my account	207.	4.	41
1766 Janry	14	By Ditto Paid me	20	-	-
June	1	By Ditto paid for Silk Handkerch.s Pag.s 342.27.1/2 of which	171.	34.	40
Aug.t	2	By Ditto paid Mr. Edaw on my Account	10	-	-
	8	By Ditto paid Mr. Pasely 8	26.	34.	10
Sept.r	11	By Ditto paid me	12	-	-
Nov.r	5	By Ditto paid my Taylor	16	-	-
	20	By Ditto paid my Dubash	10	-	-
1767 Janry	3	By Ditto paid me	60	-	-
Oct.r	20	By Ditto paid Venea Vachellum on my Account	24	-	-
1769 March	29	By 3 Tales	44	14	35
		By a piece of Loose	2	-	-
		By a pair of Pistols	3	-	-
1774 April	8	By Interest on the following Sums to this day at 8 p.t Cent. per Ann.m			
		On Pag.r 5 ..... 9.6.15	3.29.32		
		4.24 .. 9.2.3	2.15.24		
		207.4.21 .. 8.6.16	141.20.74		
		20. ..... 8.2.17	15.5.9		
		171.34.40 .. 7.10	107.27.30		
		10. ..... 7.7.29	6.4.57		
		26.34.10 .. 7.7.23	16.17.40		
		12. ..... 7.6.20	7.9.9		
		16. ..... 7.4.26	9.17.19		
		10. ..... 7.4.31	5.22.6		
		60. ..... 7.2.23	34.25.35		
		24. ..... 6.5.11	12.13.50		
		57.14.35 .. 5. .2	22.35.29		
			385.	1.	24
		Pagodas	1009.	28.	70

Dr. Charles Bourchier Esqr. in Account with James Johnson Cr.

1773								1773							
April	20	To Balance due			8725	22	51	April	20	By Ballance of last Account Current			6646	31	69
								1767							
								Decr.	31	By my Salary over Debted		£200	500	"	"
								1768							
								Decr.	31	By Do.	Do.		500	"	"
								1770							
								Febry	9	By Do.	Do.		552	28	52
												yrs mr Dr	8199	24	41
										By Interest on £500 for 5.3.20		212.8.-			
										500. — 4.3.20		172.8.-			
										552.28 52.3.2.12		141.18.10			
													525	34	10
		Pagr.			8725	22	51				Pagr.		8725	22	51

For St. George Errors Excepted

20 April 1773

Andrew Majendie
One of the Trustees of Mr. James Johnson

8 Dr ---------- Francis Jourdan Esqr in Account Curt

1774 Augt	13	To Premiums for the Amount of this Insurance p Ship Boure			
		Pr 9500 @ 5½ p Ct & Policy	522.	.	
	27	To Do p Ship Hastings Pagt 15500 @ 2½ p Ct & Policy	387.	21	
		To Do p Do Hastings Pr 10000 @ 2½ p Ct & Policy	250.	21	
		To Do p Ship Boure Pr 6000 @ 2½ p Ct & Policy	150.	21	
		To Do p Snow Mahomed Buxe Pr 700 @ 1½ p Ct & Policy	11	.	
Sept	2	To Do p Snow Endeavour Pr 15000 @ 2½ p Ct & Policy	375.	21	
Oct	5	To Do p Ship Alex Pr 3134 @ 2½ p Ct & Policy	78.	35	56
	12	To Do p Ship Savage Pr 3500 @ 2½ p Ct & Policy	87.	.	
		To Do p Ship Savage Pr 5000 @ 2½ p Ct & Policy	125.	21	
Dec	26	To Do p Ship Orissa Pr 8800 @ 4 p Ct & Policy	352.	21	
		To Do p Ship Savage Pr 16000 @ 2½ p Ct & Policy	400.	21	

with the Madras Insurers ---------- Cr

May	24	To Goods Shipped on board the Peacock 51 Bales	6552.	5/8	
June	8	To 13 Bales Sent f Chellingue	1287	-	
July	10	To 8 Bales Goods Sent	722	-	
		To Musters Sent	2.	3/4	
		To Balance	8565	1/2	
			8140	1/8	
		Do No Pag.r	16705.	3/4	

Febry	17	By Cash f Goliahs 1400 f Por	1526	-	-
March	15	By Do 1600 or	1728	-	-
April	17	By Do 1000 or	1080	-	-
May	15	By Do 1000 or	1090	-	-
	24	By Capt.n Bolford Rec.d	1500	-	-
June	10	By Bill drawn 1000 or	1090	-	-
Oct.r	14	By Mr Maitland Rec.d	2000	-	-
Nov.r	25	By Mr Stevenson from Trankbar	2000	-	-
Dec.r	14	By Cash Rec.d in part of a Bill 5000 Rec.d by me only	3000	-	-
	30	By Sales of Rice	1691	3/4	
		Do No Pag.r	16705	3/4	

Excepted

f.r Hufsana & Mercar

106 Sr. ——— Mr. Francis Lourdan in Account with

1773					
Oct.r	31	To Ballance of an Account Current of this date	15757.	11.	15
		To Do. Madras R.s 7326.21.1 @ 10 p.c t.	8050.	14.	17
1774					
May	31	To Mr. Pines Estate rec.d by him on that Account	643.	31.	48
Oct.r	2	To Bill of Exchange drawn on him by Mr. Beauvoir in my Favor for Mx. Rup.s 3000 @ 9 p.c t.	3270	.	.
		To Interest	27.730.	15	.
		On Rs. 15757- for 14 Mx. — 1470.22.40			
		8050 — 14 — 752.6.20			
		643 — 7 — 30.1.19			
		3270 — 2.28 — 63.34.3			
			2316.28	7	
		Pagodas	30047.	1.	7

Fort.t George 31 Oct.r

Errors Excepted

Alex.r Wynch

10 Cr. ——— Alexander Wynch ———

1774					
March	1	By Mr. Newton's Bond Transfered	8336.	36	36
Nov.r	1	By Mr. Sadlier Transfered	304	8.	24
		By Interest	8691.	2.	60
		On 8336 for 10 Mx. — 556.2.27			
		304. — 2 — 4.1.73			
			562.	4	27
		By Balance	9254.	7.	7
			20792.	36	.
		Pagodas	30047.	1.	7

Dec.r 1774

Dr ..... Francis Jourdan in Acct with George Smith ..... Cr

1772					1772				
Febry	7	To Ballance of Account Current	3000	" "			By Charles Bourchier	22600	" "
		To John Hunter about	6000	" "			By Gauzebat & Amalric	1000	" "
		To Charles Bourchier Esq.	5000	" "			By Mr. Perring	1200	" "
		To Bills on England £300	300	" "			By a Bill on Mr. Desvoeux	400	" "
		To Scotts draft on him	460	" "			By Hunter & Company	3223	3.34
		To his note of hand to Mr. Maclean	2100	" "			By Mr. Boileau	1293.27	"

Dr ..... Charles Bourchier Esqr

To Messrs. Ingles & Bragier Ballce. of their Acct. Cr.	Ckr. 874		
To Francis Jourdan for Ballce.		22600	-

in Account with George Smith ..... Cr

1772				
Febry	24	By Ballce. of Account Curt.	844.	18.48
1773		1 Years Interest on Mr. S Bond	1120	" "
1774		1 Years Do.	1120	" "
		By Principal Amount	14000	" "
		By Cash of De Souza	2000	" "
		By Do. of Mr. Cunning	1350	" "
		By Do. of Lieut. Hughes	200	" "
		By Do. of Mr. Jones	2200	" -
		Pagt.	22834.	18.48

Dr. Francis Sourdan Esqr.

1771					
Augt.	8	To Cash Paid Peons Batta for Dispatching your Letters at			
		different Times		16	
Sept.r	1	To Do. Paid 2 Peons their pay from 7.th to 31.st Augt. is 24 days @ 30 Fanams each	1	6	
		To Do. Paid for Cloth & Brass Badges for 2 Peons		20	12
Oct.r	1	To Do. Paid 2 Peons their pay for Sept.r @ 1½ Pag.a each p Month they in future not to be allowed any Batta	3		
	7	To Do. Paid a Cooley Peon for carrying a letter the other two Peons being absent at Tranquebar		16	
	23	To Do. Paid a Cooley Peon for carrying a Leter		16	
Nov.r	1	To Do. Paid 2 Peons their Pay for Oct.r	3		
	3	To Do. Paid a Peon as a present for carrying a Letter	1		
		To Do. Paid a Cooley Peon for carrying a duplicate Letter		16	
Dec.r	1	To Do. Paid 2 Peons their Pay for Nov.r	3		
1772					
Janry	1	To Do. Paid 2 Do. for Dec.r	3		
Febry	1	To Do. Paid 2 Do. for Janry	3		
March	1	To Do. Paid 2 Do. for Febry	3		
April	1	To Do. Paid 2 Do. for March	3		
May	1	To Do. Paid 2 Do. for April	3		
June	1	To Do. Paid 2 Do. for May	3		
July	1	To Do. Paid 2 Do. for June	3		
Augt.	1	To Do. Paid 2 Do. for July	3		
		Pagodas	37.	6.	12

in Account Curr.t with Alexander Davidson Cr. 12

	By Ballance	37.	6. 12
	Pagodas	37.	6. 12

Fort St. George
the
28 March 1773
Errors Excepted
per Alex.r Davidson

13 Dr

Account Current

1774					
Sept.r	3	Sold to Mr. Marrison 1 Leag.r Containing 140 Gall.s @ 56 P		60.	12 10
	4	Sold to Chockapah Chitty 10 D.o ——— 1383 P.o @ 52 8.o		553	8 33
		Sent to Mr. Desvoeux at Maulipatam 10 Leag.rs Containing 1300 P.o			
	1/3	Sold to Mr. Carbete ——— 1 P.o ———			
Oct.r	25	Sold to Senhor Lewes ——— 13 P.o ———	1453 P.o 58 P.o	62.	19 10
			1403 P.o 2 P.o	60	12 [illegible]

Pagodas — 736 11.

Fort St. George 31 Dec.r 1774

Errors 6.12 Excepted

E.E.

13

rrack ——— Cr

By Bamboo Cooley, Paid for bringing the Arrack Leag.rs from the Beach to the Godown @ 7 Fan.s p Leaguer ———	14	28	.
By Cash Paid for 2 Peons Watching the Arrack in the night	.	12	.
By D.o for Cooper ———	1.	20	.
By D.o for 2 Candles @ 15 Fanams ———	.	21	.
D.o for Gunny Bags ———	.	9	.
D.o for 64 Palmiers ———	10.	33	.
D.o for bringing the above ———	.	12	.
D.o for Moving the Arrack Leag.rs the above Charges made by Mr. Boileau's Servant ———	.	20	.
D.o for bringing Thirds ———	.	4	.
D.o for a Godown Rent from 1. August to 31 Dec.r 1774 being 5 Monthes @ 15 P.s p Mth. ———	75	.	.
D.o One Conicoply & Cooper @ 3 P.s p Mth. ———	15	.	.
By Cash Paid Mungapetty Naick in Sept.r 1774 ———	550	.	.
	668	33	.
By Ballance ———	67.	20	22
Pagodas —	736	11.	22

14 Dr. — Francis Jourdan Esqr. in Account — Cr. 14

Current with Manapauka Ramanah

			Pags.	fa	Ca
1774 July		To Cash Paid Narreadmelly Veeranah for his Ballance of Bed Thread			
		To Ballance paid Carpetmaker	60	.	.
		Charges of 6 Bales Piece Goods Sent you on the His Majestys Ship Orford in Septr.	20	.	.
		To Wax Cloth & White Cloth for 4 Bales	5.	.	
		Cooley hire on 6 Bales from Pettah to Masulipr.	36.		
		Gunney, Ropes &c for ditto	2.	.	
		Freight for Do. @ 2½ Pcad	15.	.	
		Sea Customs paid @ 3 p Ct.	30.32.		
		Expence of Loading Salt to the Boat Latchmedavee	53	22	.
		To Cash paid to the Owner of the Boat	Ps. 192.	.	
		4 Garees of Salt Bought at Bandamerlanka	10.23.		
		34 Do. — 1 Do. Bought at Ingeram 23 5/8	133.	4	
		12/3 Marks	2.36.		
		Peons & Gomastah their pay	2.21.40		
		To Cash Paid your Peon Tellesingah	321	1	.
		To Lamp Oil & Coconutt Oil as p Invoice	11	0	.
		To Expence of the Horse from 1st April to 31st Dec.r	745	3	30
		To 15 Bales of Piece Goods Sent you in this Month as p Invoice	56.	14	60
		Sent you 36 Turbands for the Servants Viz.t	443.	16	60
		To White Turbands	9.	.	
		To Painting Do.	9.	.	
		To Chop.r Do.	27.		
		To Cash advanced Narreadmelly Veeranah Tengum & Veneayah for their Contract	18.		
			4460		
		M Pags.	10200		

1774 July	23	By Cash Recd. from Mr. Charles Desvoeux on your Accot.	2000	. .
		By Ditto — do. — on Do.	100	. .
Augt.	9	By Ditto — do. — on Do.	2000	. .
Septr.	11	By Ditto — do. — on Do.	1000	. .
		By Sold 20 Mound of Wax @ 5 Fa maund	100	. .
1775 Janry	12/8	By Cash Recd. of you by Gollaus	1000	. .
		By Cash Recd. from Nuttojie Cavedas Sowcar for Bill drawn upon you	4000	. .
		M Pags.	10200	. .

1775 Ramah

15 Dr. Francis Jourdan Esqr. in Acct.

1775			£	s	d
May	16	To Ballance of last Account delivered in dated 1st Sept.r last	3596	8	24
		To Interest on Dr. @ 8 ℔ Ct. ℔ Annum for 8. 15 mo.s	203	10	
		Curt. Pags.	3799	15	24
		Fort St George		16	
		E E			

15 with John Peter Boileau Cr.

1775			£	s	d
May	16	By Ballance due	3799.	15.	24

May 1775
John Peter Boileau

16 Dr. — Francis Jourdan Esqr. in Account Current

1774					
April	27	To Ballance of an Accot. Curnt. of this date Mr. 341.33.60	375	37	24
June	15	To Cash Advanced for Jonaloo & Charges to at Madras as p. Accot. Curnt. Pagodas 3609.1.33 your 1/2 Share is	1804	21	24
		To 15 p.Ct. Dividend on my Ballance with the Estate of the late Hussan ale Cauan on Mr. 1752.9.6 Mr. 262.14.1. @ Exchange 340 p.% Pagoda	77	10	12
		Interest Account			
		On Pr. 375.37.36 from 27 April 1774 to 3 March 1775 being 339 Days at 8 p.Ct	25	16	64
		On Pr. 1804.21.56 from 15 June 1774 to 3 March 1775 being 260 Days at 8 p.Ct is	1234	13	
			128		
			2386	37	
		Ballance due Mr. Jourdan	2444	5	
		Star Pagodas	4321	1	

Madras &c &c

March 1775

Wm. Bruston

Sir William Bruston — Cr.

1774					
May	1	By Ballance of my Respondentia Accot. due this day	2367	23	8
June	15	By Bill of Exchange on the Chief & Council of Masulipm. to buy Jonaloo Mr. 2000	2180		
		Interest Account			
		On 2367.23.8 from the 1 May 1774 to 3 March 1775 being 307 days @ 8 p.Ct is	159	11	10
		On 2180. from the 15 June 1774 to the 3 March 1775 being 260 Days @ 8 p.Ct	124	9	7
			283	20	25
		Star Pagodas	4321	1	38

Dr. Captain Alexand.[r] Ind.[a]

Febry	5	To Cash paid Insurance upon the Aurora & Fanny from Calcutta On the Aurora 20,000 @ 2½ p.C.t & Policy	500.21.		
		On the Fanny Pagodas 8500 @ D.o	213. 0.	713.	
	10	To Cash Paid Mr. Dickinson as p.r his Rec.t		78.	
	19	To D.o Paid Mr. Shamier for Sp.s D.lls 1974 @ 14 3/4 for 10 Pr.		1338	10
		To D.o Paid You as p.r Rec.t		3000	
		To D.o Paid Mr. Duckers the Chief Mate as p.r Rec.t		100	
		To D.o Paid Premium of Insurance on the Aurora from hence to the Mallabar Coast & China D.o 10,000 @ 9 p.C.t and Policy		900.	
		To Cash Paid Your Dubash the Ballance of his Acco.t		365.	37.
		To Mr. William Rose of Cuddalore for his Comr. on Blue & White Cloth provided by you as p.r Invoice		92	5
March	25	To Cash Paid Mr. Sourdan on your Account		1000	
	27	To D.o D.o		1000	
April	1	To D.o D.o		1400	
		To D.o D.o		1500	
	5	To D.o D.o		1000	
	14	To D.o D.o		1000	
	18	To D.o D.o		2000	
May	8	To D.o D.o		1000	
		To Mr. John Ferguson of Calcutta for his Bill on Antony Sadlier Esq.r in my favour		710.	30.
	10	To Cash Paid the Ballance to Francis Sourdan Esq.r		1230	18. 60
		Pagodas		13430.	11. 60

Fort St. George

Errors

Jamieson in Account Curr.t with Andrew Reid — Cr.[r]

Febry	18	By Cash Rec.d of Mr. Antonio De Souza amount of Mr. Ferraos Bill upon him for — D.r 1800.			
		Interest for 15 Days Prompt Payment — 6.		1794	
	19	By Ditto Rec.d of Messrs. Pelling & De Fries the Ballance of Captain Jamieson's Account with them		208.	22 60
		By Ditto of Mr. Eyles Irwin the Amount of Messrs. Ferguson & Perings Bill upon Mr. Duff — D.r 3333. 14.			
		Deduct Interest for 8 Days prompt Paym.t 5.33.		3327.	27
		By Ditto Rec.d of D.o the Amount of Mr. Fergusons Bill on Messrs. Ladlier & Duff — 1038. 22.			
		Deduct Interest for Prompt Paiyment 1. 30.		1036.	36
March	10	By Cash Rec.d of Agavally Latur amount of Mr. Ferraos Bill on him		1800.	12
		By D.o Rec.d of Permaul Tombor Amount of a Bill upon him		535.	23
	31	By George Moubray for Amount of the Lots upon the Fanny as p.r Account		802.	38
April	10	By Cash Rec.d Amount of Arthur Adeis Bill on Mr. William Brown		956.	24
	25	By Ditto Rec.d for 2500 Arcott Rupees Sold this day being in full of the Principal & Premium of Owen John Thomas Bond to you upon the Bristol @ 342 p.r 100 D.r		728.	39
		Pagodas		13430.	11. 60

May 1775

Excepted

Andrew Reid

18 Dr. — Account Current of

1774 Oct.r	4	Sold to Veeraw Naig 1 Cask Containing 38 Gall.s @ 1 Pag.a p.g		38	- -
		Sold to Comrapilla — 4½ D.o — D.o —		4	21 -
		Sold to Mr. Burton — 2½ D.o — D.o —		2	21 -
1775 Febry	12	Sold to Mr. Rodgers 2 Small Casks Cont.g 62½ D.o — D.o —		62	21 -
	23	Sold to Mr. Dashper — 3 D.o — D.o —		3	- -
	26	Sold to Condapah — 5½ D.o — D.o —		5	21 -
	27	Sold to Balla Mootoo — 7 D.o — D.o —		7	- -
March	2	Sold to Mr. Palmer — 1½ D.o — D.o —		1	21 -
	14	Sold to Mr. Douglas 20 Casks Containing 1248 D.o @ 7/8 D.o		1092	- -
	25	Sold to Col.o Ross — 1 D.o — D.o — 62 D.o @ 1 Pag.a D.o		62	- -
		Sold to Mr. Benfield 1 D.o — D.o — 62 D.o — D.o		62	- -
	27	Sold to Mr. Firth 1 D.o — D.o — 36 D.o — D.o		36	- -
			Pagodas	1376	21 -

Errors Excepted.

E.O.

Brandy — Cr. 18

1774	By Cash Paid Mr. Benfield for a Godown Rent to the 22d of March @ 20 Pr. p Month		121	28 -
	By Cash Paid Mr. Troutbeck for D.o from 23d to 30th March being 8 Days @ 12 Pag.s p Month		3	8 40
	By D.o Cooper & Pondicopply from 1st Oct.r to 31st March @ 5 p.s p.t		30	- -
	By D.o Bomboo Cooley for Moving the Casks from Mr. Benfields Godown to Mr. Troutbecks		2	21 -
	By D.o for 5 Parras of Chunam		-	25 -
	By D.o Cooley hire for bringing D.o		-	2 40
	By D.o Custom for Sundry Persons @ 1½ p.n p Pagoda		31	8 40
	By D.o Paid to Veneatty		1000	- -
	By Ballance		1189	9 40
			187	11 40
		Pagodas	1376	21 -

E.O.

31st March 1775

Errors Excepted.

19 Dr ——— Account Current ₹.

			Pr.	₹	Ca
1775 Febry	13th	To Wine Sold to Mr. Carlile 17 Pipes @ 92 Pr. ₹ Pipe	1564	"	"
		To Dº. - Sold to Ballon Dubash ½ Dº.	46	"	"
		To Dº. Sold to Mr Burton 5 Gallons	3	31	40
March	14th	To Dº. Sold to Mr. Carlile 37 Pipes @ Pr. 90 ₹	3330	"	"
		To Dº. Sold to Tomby Anoly Chitty 8 Gallons	5	"	"
May	16th	To Dº. Sold to Mr. Carlile 39 Pipes @ 88 Pr. ₹	3432	"	"
		Pagodas	8380	31	40

Errors Excepted
₹ Co

19 Cr ——— Maderia Wine

	Pr.	₹	Ca
By Cash paid Mr. Troutbeck for a Godown Rent for keeping the Maderia Wine from 1st January to 13th Febry, being 1 Month & 15 Days @ Pr. 12 ₹ Month	13	"	"
By Dº. Mr. Troutbeck for a Godown Rent for keeping the Maderia Wine from 1st March to 15th @ 12 ₹ Month	6	"	"
By Dº. - Dº. to a Godown Rent from 1st March to 22d @ 12 Pr ₹ Month	8	34	"
By Cash Paid Mr. Adams for a Godown Rent for keeping the Maderia Wine from 16th April to 16th May 1 Month	8	"	"
By Cash Paid Mr. De Souza for a Godown Rent for keeping the Maderia Wine from Dº - to Dº -	8	"	"
By Dº. 1 Cooper from 1st Dº. to 13th Febry — 6. 31. 40			
By Dº. Dº. — from 16 April to 16 May — 1. 31. "	8	10	40
By Cash Paid Vencatapathy in different Times	1500	"	"
By Ballance	6823	33	"
Pagodas	8380	31	40

Dr. Captain William Webber in Acct. with George Smith Cr.

1772			Pr	Fa	Ca
July	17	To Cash Paid Captain Rous on your Account	211	3	58
1774 Febry	10	To Interest on D°. for M°. 18.23 2 8 ℔ Ct. ℔ Annum	264	14	52
			2377	24	30
		To Ballance	5854	36	46
			8232	18	76

1772			Pr	Fa	Ca
Janry	1	By Francis Jourdan	4199	28	3
Febry	24	By Nabob a Dividend of 5 ℔ Ct.	450	.	.
April	7	By D°. ——— do. ——— of 3 do	450	.	.
May	4	By D°. ——— do. ——— of 3 do	270	.	.
June	17	By D°. ——— do. ——— of 3 do	270	.	.
Sept.r	18	By D° ——— do. ——— of 5 do	450	.	.
Dec.r	31	By D° ——— do. ——— of 10 do	900	.	.
1773 March	15	By D°. ——— do. ——— of 5 do	315	.	.
		By odd Money	7	1	28
			7311	29	31
1774 Febry	10	By Interest on the above Sum @ 8 ℔ Ct. ℔ Annum			
		On Pr 4199.28.3 for 2 yrs. 671.33.			
		3112. 1. 28 — 1 D°. 248.31.45			
			920	31	45
			8232	18	76

Fort St George
10 February 1774

Errors
℔

Excepted
George Smith

21 Dr. ---- Quintin Crawford Esqr. in Account with Francis Jourdan Esqr. ---- Cr.

Sept.r	h 26	To the Amount of Pagodas 188 Rec.d by you at St. Helena & for which you Agree to pay, as the 144 Pr. which you delivered to me Sold for which produced 153 as per Accot. of Sale		65	10	40		
1774 May	31	To Cash Paid you in part of the Amount of Mr. Jourdans Bond to you for £ 4000		300	,	,		
Sept.r	26	To Interest on £ 65.10.4 from 26 August 1773 to 26 Sept.r 1774, 1.1.0	h yr mo	3	11	,		
		300.0.0 from 31 May to 26 Sept.r 3.25 @ 5 p.C.t	h yr mo d.	4	15	6		
		To Ballance paid you this day		373	16	10		
				3759	9	10		
				4133	6	8		
							4133.	6 8

1774 Sept.r 26 By the Amount of Mr. Jourdans Bond to You dated the 26 h January 1772 due the 26 h January last Princ.l ---- 4000 , ,
By Interest on D.o for 8 Months to this day @ 5 p.C.t p.Ann.m 133. 6 8

London 26 Sept.r 1774
Errors Excepted
Jp Chas. Bourchier

22 Dr ——— Francis Jourdan Esqr his Advances for the

			M Pr	Fa	Ca
1775 January	4	To Amount Invoice of 186 Bales Cloth Sent p Snow Rama Lawmy	12250.	11	35
	5	To Ditto ——— of 35 Bales as p Invoice already forwarded to you	2074.	45.	76
Febry	4	To Ditto ——— of 42 Bales as p Invoice D°	2136	32	16
	26	To Ditto ——— of 10 Bales D° ——— D°	534.	11	40
			16946	9	7
March	1	To Ballance Carried to the Credit of your Seperate Account with me	724	34.	69
		M Pagodas	17670.	43.	34

Ingeram

Errors Excepted

Anthony Sadleir

Provision of Cloth in Acct with Anthony Sadleir ——— Cr 22

			M Pr	Fa	Ca
1774 Sept.	8	By Cash Rec. of Ramah a Dubash at Masulipatam	3000	"	"
Oct.	7	By Ditto of Mr. Westcott	2000	"	"
	25	By Ditto of Mr. Desvoeux	9000	"	"
		By Freight of 144 Bales Shipped on the Snow Diana from Ingeram			
		By Ditto of 278 Bales D° from Madepollam			
		422 Bales Pag. 1055 is	959.	4	13
		By D° of 2 Private Bales	2	"	"
1775 Febry	3	By Cash Rec. of Mr. Westcott	2709.	39.	61
		M Pagodas	17670.	43.	34

1775 March 1

N.B I am opinion of Mr Jourdan in behalf of the Freighters of the Snow Diana, Should deduct from the Amount of Freight One Current Pagoda p Bale it being the Custom for the Resident to allow only 1½ Current Pagodas p 422 Bales or Curr. Pagodas making Madras Pag. 383. 29. 22 I have before told him my Opinion of this Matter and it is now or himself to determine as may be his pleasure

Anth. Sadleir

23 Dr. Francis Jourdan Esqr. in Acct. with Edward Saunders Cr.

1774 Octr.	31	To Long Cloth in Concern with Mr. George Westcott for my Proportion of the Sales	2127.30.20		
		To Interest on Do. for 8 Months @ 8 ₱ Ct. ₱ Annum	113.17.20		
				Pagodas 2241. 5.50	
				For Fort St. George 30 June 1775	
				Errors Excepted	
				₱ Edd Saunders	

1775 January	15	By Net Amount Sales of Rice as Acct. Sale 1107.4.25			
		Deduct			
		Commission 56.7.50			
		paid Sea Cust. Fees 2. .70	58.8.20		
				1049.32.65	
		By Net Amount Sale of your Two Chests of Glass Ware		65.22.79	
		By your 1/3 of the net Amount Sale of 8 Chests of Glass Ware of the Concern between you Mr. Westcott & me		92.8.27	
				1207.22.11	
June	30	By Interest on the follow. Sums			
			yr. mo. d.		
		On 1049.32.65 for 1. 5. 20 @ 8 ₱ Ct.	39.23.35		
		157.31.26 from 30 Sept. 1773 to this day			
			yr. mo.		
		is 1. 9. 0 @ Do.	22.3.4		
				61.26.39	
				1269.6.70	
		By Ballance now Received		971.40.60	
			Pagodas	2241.5.50	

Dr Fras. Jourdan Esqr. in Acct with Chas. Desvoeux

			Mds.	Rs.	a	p
1773 Decr.		To the Neat Amount of Sales of a Boat Load of Rice		1469.	7.	10
1774 June		To 100 Candies Sold to the Honble Company		5000	"	"
		To Sales of Rice in retail Vizt. in part		1200	"	"
		To Do. Do.		1000	"	"
		To Do. Do.		150	"	"
	14	To Cojah Sahtoor in part of Rice Sold to him being 291. 9. 10 @ 46½ each 21 Gunney Bags ₹316 Mats making in all Rx. 13571. 12.				
		Interest on different Sums 152. 5. 8				
		13724. 15. 8		2576	4.	9
	16	To Sundry Ballances due from Boat Owners re-freighted by Mr. Duncan for Capt. Bruton	170	91.	10	"
	20	To Do. Do.	59.	"	12.	8
	26	To Cojah Sahtoor in part	"	2283.	12	"
	31	To Ballance due the Concern by a Boat Paid by Mr. Hughes	51.	1.	10	8
Febry	4	To Sales of Rice received in part of a Boat	"	460	"	"
	9	To Condapah in part of Sold to him		1000	"	"
	10	To a Remittance of 1000 Rx. from Capt. Bruton	263	2	"	"
	14	To Cojah Sahtoor in part	"	1169	11	"
	15	To Condapah in part	"	500	"	"
	19	To Cojah Sahtoor in part	"	1000	"	"
	28	To Do. Do.	"	391	6	"
		To Condapah Do.	1	2400	"	"
March	5	To 1 Boat Load Sold to Capt. Duncan	505.	2.	9.	4
	7	To Cojah Sahtoor in part	"	1000	"	"
	9	To Condapah Do.	"	1000	"	"
	12	To Do. Do.	"	600	"	"
	14	To Do. Do.	1	400	"	"
	15	To Neat Amount Sales of a Boat of Mr. Ogilvie	288	1	2	"
	21	To Condapah in full	"	1294	3	11
		To Gunney Bags 700 Sold to the Store Keeper	25.	1.	12	4
		Carr. Over				

Cr

			Mds.	Rs.	a	p
		By Freight of a Boat on to Madras	"	37.	1	7
		By Ditto to Seven Boat Owners in Order to Equip their Vessels & reload with Salt for Bengal Mds. 498.33 @ 371 ₹ Mds.		1850	4	2
		By Mr. Jourdan Paid in part	"	1250	"	"
		By Mr. Bruiton D. to Mr. Jourdan	"	1250	"	"
		By Messrs. Hughes & Pringle Paid their part	"	2500	"	"
		By Mr. Bruiton Paid Mr. Jourdan	"	750	"	"
		By Mr. Jourdan Paid him	"	750	"	"
		By Ditto Paid him 150 Mds. @ 373 ₹ Mds.	"	559	8	"
		By Mr. Bruiton Paid Mr. Jourdan D.	"	559	8	"
		By Messrs. Hughes & Pringle Paid them 300 Mds. & Rupees 1500 in all	"	2619	"	"
		By Freight of a Salt Boat	46	1	3	6
		By Mr. Jourdan Paid Mr. Hughes on his Acct	100	700	"	"
		By Mr. Bruiton Paid him	200	1400	"	"
		By Messrs. Hughes & Pringle	30	"	"	"
		By Freight of a Salt Boat	125.	1400	"	"
		By Mr. Jourdans paid in part	125.	1400	"	"
		By Mr. Bruiton do.	250	2800	"	"
		By Messrs. Hughes & Pringle D.	"	3.	8	"
	6	By Ditto Paid a Peon Sent to Ongole	"	750	"	"
	16	By Mr. Jourdan	"	750	"	"
		By Mr. Bruiton	"	1500	"	"
		By Messrs. Hughes & Pringle	"	832	2.	6
April	2	By Company's Customs & Measuring Duties as ₹ Bill	75	100	"	"
		By Mr. Jourdan Paid in Part	75	100	"	"
		By Mr. Bruiton D.	150	200	"	"
		By Messrs. Hughes & Pringle D.	"	950	"	"
	17	By Mr. Jourdan Paid in Part	"	950	"	"
		By Mr. Bruiton D.	"	1900	"	"
		By Messrs. Hughes & Pringle D.	"	1484	"	"
Augt.	1	By Rupees Exchanged for 400 @ 371 ₹				
		Carr. Over				

			Brot. Over								Brot. Over				
											Paid				
May	10	To Cojah Sahtoor in part			3750			Augt.	1	By Mr. Jourdan in part		250			
		To Ditto in full			1553	13	11			By Mr. Bruton Do		250			
July	30	To Capt. Bruton having in full of the Ballance of his Accounts with the Concern Particularize as in his Account Curnt. Dated 30 June		636	2	14	6			By Messrs. Hughes & Pringle Do		500			
								Octr.	31	By 3 Peons Pay & Batta Attending at Coringo		3	2	8	
Augt.	1	To Rupees Exchanged is 1484 Rs. @ 371 ₹		400				Novr.	6	By Adenhey Vessia a Boat Owner Paid him in full of his Acct		2		14	
Decr.	1	To Chora Gopaul a Boat Owner Received of him in full of Ballance		59		8		Decr.	31	By 2 Peons Attending at Coringo for Nov. & Decr		4	10	8	
1775 Janry	9	To Muthialoo Tullia a Boat Owner Do. of Mr. Duncan in part		82	1	12				By Sundrys Charged on the Rice Landed Cooley hire &c as ₹ Acct			442	11	
		To 4 Doonies Rice retail Sales Received in full			403	8	9	1775 Janry		By Mr. Knox Paid for Sundry Disbursements made by him at Coringo for the Rice at Coringo		24		6	8
Febry	14	To Mr. Robert Duncan received for the Rice Sold at Coringo being 161. 12. 36½ @ 10 M.rs ₹ 67	1616.20							By a Conicoply & a Peon Employed at Coringo delivering the Rice to Mr. Duncan		5		2	12
		Do. Damag.d Rice Sold	18.3730					Febry	14	By Mr. Bruton Paid in Part. for Rice Sold at Coringo to Mr. Duncan		404		7	
				1635	1					By Mr. Jourdan Do. Do. in the Hands of Mr. Pringle		404		7	
										By Messrs. Hughes & Pringle Do. Do. Do.		808		14	
												3930	3049	4	
										By Ballance		243	212	9	4
		M Pagr.		4173	3070	13	4			M Pagr.		4173	3070	13	4

26 Dr ---------- Francis

1775			Mas. fa. ca.	C.F.	fa.	ca.
April		To Ballance of the last Acco.t Sent dated the 6 last	2117. 4.32	2328.	33.	64
		Paid Freight for 3 Bales Sent on board the Snow Unfortunate	6. .—	6.	25.	16
		Batta to a Naig & 4 Seapoys to Mr. Comyn Vizagapatam with Money	4.22.20	4.	39.	4
	23	Coolly hire for money Chest to Vizagapatam	1.38.	2.	76.	.
		Paid Mr. Alex.r Pringle on Acco.t of Mr. Sadlier	10000. .—	11000	.	.
May	31	Freight for a Bill Sent on board a French Vessel to Pondicherry	37.40	37.	40	
		Paid Mr. Lawyer by desire of Mr. Amalric for Mr. Bourchier	200. .—	220	.	.
		Paid Gov.r Brown of Tranquebar	311. 17.59	342.	21	75
June		Advanced to Purchase Salt Petre	250. .—	275	.	.
	21	Paid Mr. Pringle on Acco.t of Mr. Sadlier	10000. .—	11000	.	.
			22.891. 27.39	25180	31	55
		To Balance the 21 June	1216. 18.25	1338.	1.	41

E E

Jf Chas. Desvoeux

Jourdan Esqr. ---------- Cr.

1775			Mas. fa. ca.	C.F.	fa.	ca.
April	10	By Cash Rec.d of 2 Gosiah Pons	1000. .—	1100	.	.
	25	Do. for my Bill in favor of the Gov.r & Council	10000. .—	11000.	.	.
March	31	Do. from Mr. Pringle	97. 23.—	107.	10.	32
		Remittance to Europe	727. 12.48	800	.	.
		Edw.d Stevenson	882. 40.—	971.	6.	32
June		Stopped from Hapsain Allys devidend for Mutton Cash keeper	199. 17.58	219.	13.	42
		Stopped from Do. for Lutcheraauze the Princ: cipal	936. 15. 40			
		Interest thereon from the 7 Janry to the 31 Decr 74 - 11. 23 @ 24 p.c	220. 7.—			
			1156. 22. 40	1272.	5.	56
		By Interest on the above from 1. Janry to the 21 Inst. 20. 21 @ 10 p.c	44. 21. 30	48.	38.	14
	21	By my Bill in favor of the Gov.r & Council Dated this day	10000. .—	11000	.	.
			24107. 45. 64	26518	33	16

27 Dr ——— Francis

1775			£	s	d
Janry	1	To Balance brot. from last Month	4019	13	19
	2	To Cash Paid Mr. Hughes for 4 Mds of Wheat — 12.20			
	3	To Dr. Batta Paid to 2 Tapoys Came along with the Money — 33.40			
		To a Bill in my favor on Carlile — 50.			
		To the amount of the Invoice Dated the 23 Janry 1775	7613	23	24
April	4	To Cash Paid Mr. Lawyer for your Bill in favor of Mr. Carasin dated the 7 March — 309.			
		7985.40.48 @ 10 p% — 798.21.			
			8784	19	48
		For Mr. Comyn — 8800.	12803	32	67
			8800	.	.
			21603	32	67

27 Cr ——— Jourdan Esqr

1775			£	s	d
Janry	3	By Cash Recd. for my Bill in favor of Govr & Council — 1000.			
	3	By Dr. Recd. of 2 Golahs Peons — 1975.			
		By Dr. Recd. out of Hussain Allys Dividend for the follows. Vizt.			
		Hanjee Hussain of Persia — 355,33,72			
		Ramdayl Moddie — 79,36,63			
		Boopathy Ramp Rauz — 149.13.24	534	27	63
		By the Amount of several Advances made to the Merchants for the Provision of Chay Goods & Charged before for which now Given Credit — 6686,19.			
		10246.10.47			
		10246,10,47 @ 10 p% — 1024.25.16			
			11270	35	63
		To be Recd. from Venkatanoyaloo —	404.	5.	20
		Dr. from Ellore Arrack Money —	1000	.	.
		By Bill in favor of the President & Council this day (5 April) — 6000.	6600	.	.
			19.274	41	3
		Balance	2328	33	64

E E
Jf

Chas. Desvoeux

28 Dr ——— Messrs Jourdan & Benfield ——— in Account with David Rillican ——— Cr 28

		Cur.	a	p				Cur.	a	p
01	To Cash Paid Cooley, hire landing Lead in Sept. 1768 omitted	10.	4.		1772 Febry 29th	By the Nett. amount Sales of Clarets as P Accot Sale Dated the 20 June 1772	3419.10.6			
	To Ballance of Owners of Many Snows Account Current Dated the 1st May 1770	1231.	14.	9	01	Did Credited you in my account Current Dated 23 August 1771 transmitted you only	2419.10.6	1000.	"	"
		1242.	2.	9		By Cash Recd the 16 June 1770 from me John Bristow for my draft on you at 300 omitted		324.	"	"
	To Ballance due to you transferred to Mr. Francis Jourdans account Curt. with me	81.	13.	3						
	Curt. Rupees	1324.	"	"		Curt. Rupees		1324.	"	"

Calcutta the 28th June 1775

E.E.

David Rillican

29 Dr. ——— Francis Jourdan Esqr. in Acct. with Goday Jugga Row ——— Cr. 29

	₹	a	₱
To the Amount of Cargoe laden on board the Snow Masu-			
- lipatam as p. Invoice	6181.	8.	~
To Provision Supplied the Ships Crew for 2 Mo. Viz.t			
Rice — Candy 10. 12. @ 5 ₹ Candy	53.	4.	~
Doll — D.o — 3. 7. @ 6 D.o	20.	2.	~
Ghee — Seers 66. — @ 3/4 ₹ Rupee	20.	5.	~
Fire Wood 12000	8.	8.	~
Dupper 1		10.	~
Lamp Oil Can 10	12.		~
Lamp Thread Seers 6	1.	8.	~
Boat hire 6 Trips	12.		~
	129.	5	~
To Account Stores & Lascars Impress &c			
Baskets — 20	3.	12.	~
Green		8.	~
Lamp Shades		1.	~
Dup.s Ld Lead	1.	8.	~
Dungaree for Sales 3 Corge	96.		~
Twine for the above Lead	2.		~
1 Lascars Pay	15.		~
	118.	13.	
Rupees	6429.	10.	~

	₹	a	₱
By Cash Rec.d of the Syrang on your Account Ch.d 1000			
@ 368 3/4 ₹ Ct.	3687.	8.	~
By Cash Rec.d of the Honble Company) Freight for 36			
Dupper of Ghee Sent to Madras ₹ Snow Masu-			
- lipatam @ 2 ₹ Ct. ed	72	~	~
	3759.	8.	~
By Ballance due	2670	2.	~
Rupees	6429.	10.	~

Vizagapatam ₹ 20 Errors excepted
March 1775 Goday Jugga Row

30 Dr ..... Francis Jourdan Esqr. in

			Chk	a/c	P
1774 March	1	To Cash Paid Godown hire on Cafsia for Novr 1771 omitted			
	19	To Cash Paid Godown hire on Cafsia for last Month			
	23	To Cash Paid the Amount of the following Invoices of Paper & Twine Sent him on his Account & Risque Vz			
		1 Invoice of 12 Bales of Paper Shipped on board the Ship Admiral Pocock exclusive of Freight Curr. Rupees 1121.7.3			
		1 Do. of Twine 4 Bales exclusive of Freight amount. to 238.15.9			
April	15	To Cash Paid Godown hire on Cafsia for last Month	13	60	7
	30	To Cash Paid Cooley hire Sending 24 Chests of Cafsia to Robert Bolford & Selling the rest in Town		21.	9 6
May	4	To Cash Paid Charges landing 8 Bales of Twine & Paper		12.	13 6
June	9	To Cash Paid Godowns hire on Cafsia for the Months of April & May		4.	13 9
Augt.	15	To Cash Paid the Amount of an Invoice of 1620.20 of Salt Petre Shipped on Le Brunes a/c Invoice		43	3 3
	30	To David Scott for the amount Paid you by him the 20 May last Pagodas 1261 4.16 Exchange @ 360 a/r p/o Pagr. is 454 11.13 Batta @ 8 p/c 36 32.15		1231	4 15
		To David Scott Paid you by him the 20 May last a further Sum of Pagodas 300 Exchange @ 360 Arcot Rupees p/o Do. is 1080. Batta 8 p/c 36.6.6		4904	12
				1166	6.6

Carr. Over

30 Cr

Account with David Killican ..... Cr

			Chk	a/c	P
1774 Febry	28	By Ballance of an account Curt. of this Date	3186	8	8
March	31	By Cash Rec. to Ballance of Pynes Estate from Messrs. Montaiguet & Goodlad	753	13	6
May	31	By Cash Rec. from J. B. Chevalier the Amount of a Bill of Exchange Dated the 21 Instant Drawn by you on Messrs. Chevalier & Killican for a/r 4649.4.1 Batta 8 p/c 3719.4.9			
July	30	By Messrs. Law Chevalier & Gourlade for the Ballance of their Account Curt. Dated the 17 July 74 Transmitted to Mr. Chevalier 2248.8.37			
		For the amount of Invoice of Red Thread Dated 17 July 1774 Provided by you on their Amount to 236.28.50			
		Pagr. 2485.5.7			
		Exchange @ 360 a/r p/o Pagr. is a/r 8946.6.9			
		Batta 8 p/c 715.11.6		9662	2.3
Augt.	31	By Cash Rec. of Messrs. Gouzbat & Amalric the amount of Bugas Mds. 1473.7.4 of Salt Petre Delivered at Calpie to Capt. Males as p/ Receipt at a/r. 9 p/md. is a/r. 13258.10 Batta 8 p/c 1060.13		14319	7
Sept.	15	By Cash Rec. from John Ferguson the Ballance of Mr. Heathcotes Account Curt		9076	12
Dec.	16	By Cash Rec. of J. B Chevalier on your Draft Dated the 8 Oct. 1774 a/r 50000. Batta 8 p/c 4000.		54000	
1775 June	30	By Messrs. Jourdan & Benfield for the Ballance of their Accot. Curt		81.	13 3

Carr. Over

Brot. Over

1774 Augt. 31	To Cash Paid to Messrs. Gouzebat & Amalric of Pondicherry the amount of your Bill of Exchange Dated 13 July last		15000.	
	To Cash Paid to Capt. Eathcart		10800	
Octr. 31	To Cash Paid on Account Owners of Brig Masulipatam the Ballance of their Account Curnt to Myself		4937	9.3
Novr. 11th	To Cash Paid for 600 new Gunney Bags for Salt Petre Shipped on Board the Brune not charged in Invo.		132.	9
Decr. 28th	To Cash Paid the Ballance of Sloop Letchmy Dawgs Account Curnt.		1344	9.6
	To Cash Paid for drawing Protest of the Prosperous Snow the 19th Decr. 1772 Omitted to charge in Owners Accot. Curnt.		20.	1 6
1775 Janry 2	To Cash Paid to John Fenning		7000	
Febry 11	To Cash Paid Godown hire on Cassia from the Month of June to 6. of Octr. last @ 20 ar. ₹ Month		90	11 6
March 20	To Cash Paid Godown hire on Cassia from the 7th Octr. to 31st Decr. last in 2 Months 24 days @ 20 ar. ₹ Month		58	5
22	To Cash Paid the Amount of an Invoice of Salt Petre Shipped on Board the Ship Maria Adelaide amount. with Charges Merchandize		36905	8.9
April 2	To Cash Rec. for a Bill of Exchange transmitted You on the Owners of French Ship Maria Adelaide Payable to you as ₹ their Letter of this date Arx. 21609. 11. 3 or		23338	7.9
June 30th	To Paul Benfield the 31st Decr. 1774 for the Amount Paid by him for Account of Mugga Dooties — Pags. 1037. 1.5			
	Exchange @ 360 ar ₹ Arx — 3733. 5.6			
	Batta 8 ₹ Ct — 298. 10.6		4032	
	To Interest Account for the Amount of Interest due to me on the above Sums from their Respective Dates to this day @ 10 ₹ Ct.		167.661	9.6
	Cann. mn. ₹			
	On Ct. 21. 9.6 for 15. 11		2. 12. 3	
	21. 9:6 27. 26		5. 3	
	1360. 7. — 13. 5		171. 15.	
	Carr. over			

Brot. Over

1775 June 30	By Cash Paid the 31 May 1774 for insuring 800 Pagodas on the Ship Floys ₹ — Pags. 587. 7.			
	Do. Paid for Red Thread Sent ₹ Dutton and on Accot. Mr. Chevalier Amount to Pagodas — 473. 35. 20			
	Ded the Amount of an Invoice Already Credited you as above 236. 38. 50		236. 39. 50	
	Do. Paid the 31 Decr. 1774 for insuring 3000 ₹ on the Ship Onca — 352. 21.			
	Do. — Do. transferred to Account of R Crawfurd for muggadoties — 979. 25. 16			
	Pagodas — 2156. 8. 66			
	ar. exchange @ 360 ₹ — 7762. 6.			
	Batta 8 ₹ Ct — 620. 15. 6		8383.	5.6
	By Cash Paid 30 Septr. 1774 to George Dawson Pagodas 882. 14. 65 exchs. @ 340 Arcot Rs. ₹ is		2999. 15. 9	
	Batta 8 ₹ Ct — 240.		3239.	15.9
	By Interest Account for the Amount of Interest due to you on the above Sums from their Respective Dates to this day @ 10 ₹ Ct. and mn. ₹		12914.	6.9
	On Ct. 3186.18 for 16 1		425. 12.	
	753. 134 — 15.		94. 3. 8	
	50210. 8. 10 — 13		5439. 7. 7	
	14319. 7. — 10		1193. 4. 6	
	9662. 2. 3 — 11.		885. 11.	
	9076. 12. — 9. 15		718. 9. 3	
	54000. — 6. 3		2745.	
	Pags. 587 7 or 2232. 14. 6 — 13.		347. 1. 9	
	236. 39. 50 or 921. 3. 9 —			
	979. 25. 16 —		258. 15. 3	
	352. 21. — 3 or 3179. 3. 3 — 6.			
	882. 14. 65 or 3239. 15. 9 — 9		243.	
			12351.	1.
	Carr. over		165265.	7.9

Brot. Over

Interest Account Brot. Over

21.9.6	14.15	2.9.9
12.13.6	14.—	1.8.—
4.13.9	13.26	.9.—
43.3.3	12.21	4.9.3
12314.15.—	10.15	1077.9.—
25800.—	10	2150.—
49044.12.—	13.10	5449.6.8
1166.6.6	13.10	129.9.8
4937.9.3	8	329.2.9
1344.9.6	7.19	7.12.3
	6.3	68.5.8
7000.—	5.28	346.1.9
90.11.6	4.19	3.8.—
23338.7.9	2.28	570.8.—
58.5.—	3.10	1.9.9
36905.8.9	3.8	1004.10.6
20.1.6	3.11	5.1.4
Exp. 1037.1.50 or 4032	6	
201.9.6		
£ 1153		13.14.4
Curr.t Rup.s 17919		15.7.10

Calcutta 30 June 1775
E E
J. Duncan Rullican

Brot. Over 165.26.

By Balance 13930.1

Curr.t Rup.s 17195. 7.10

173 Dr ——— Francis Jourdan Esqr. in Acct. with Holford & Thornhill ——— Cr

1775			Ckr.	a	p
May	1st	To David Killican for the Proprietors of the Suez Voyage To Ballance of your & Paul Benfield's Account Current due to them Transfered ——— Ckr.	11885	8	
July	24th	To Cash Paid Mr. Mathews Gunning the Amount of a Bill of Exchange drawn by you in favor of Mr. Chas. Lamway at 15 days Sight for ———	3888	-	-
Augt.	5	To Cash Paid Andreas Biernoe Esqr. the Amount of a Bill of Exchange drawn by you in favor of the Honble David Brown Yor. Hs. Council of Tranquebar 15 fifteen days sight due the 27th July last for ———	50000	-	-
Augt.	18	To Edw. Stevenson Ballance of his Account Curt. adjusted the 18th March last in our favor Transfered ———	11454	-	6
		To amount of a Bill of Exchange drawn by you in favor of Ardanjee Northjee at Thirty days Sight due the 26th Inst. for	27216	-	-

1775			Ckr.	a	p
May	1st	By Ballance former account closed yesterday in your Favor Transfered ——— Ckr.	26160.	5	7
July	11	By Cash Rec. of Mr. John Perring the amount of Bill of Exchange drawn on him by Mr. George Westcott in your Favor @ 10 Sight for ——— Ark. 2800 — Batta @ 8 p.c. 224 —	3024	-	-
	14	By Cash Rec. of Mr. John Ferguson on your Account ——— Pr.	22589.	4	3
Augt.	18	By John Clements for Amount rec. by him 480.30.63 Ark. 1682.9 — @ Ark. 350 p.c. Augt. is ——— Batta @ 8 p.c. 134.9.9	1817.	2	9

Dr. Mr. Francis Sourdan in Account with Messrs. Lee, Aylon & Co

			£	s	d
1774 Sept.r	26	To Cash Paid to the Attorneys of Alex.r Wynch Esqr. the Amot. of your Bond to him dated 26th Janry 1772 due the 26th Janry last Principal — £ 4000.0.0 Interest for 8 Months to this day @ 5 pCt. paid 133.6.8	4133.	6	8
		To Cash Paid Mr. Quintin Crauford the Balance of his Accot. Current with you closed this day amounting to	3759.	9.	10
	28	To Cash Paid the Honble. John Monckton & James Bourchier Esqrs. Attorneys to the Honble. Edw.d Monckton, on accot. of Insurance, by your order — — —	300	-	-
Oct.r	19	To Cash Paid Major Thomas Fletcher in part of the Amot. of your Bond to him for £ 5000 —	2000	-	-
Nov.r	7	To Cash Paid the amot. of your Bill of Exchange dated Madrass 1. March 1774 in favor of Mr. Edw.d Dashperfor	25	-	-
			10.217	16.	6
		To Balance in the Hands of Messrs. Lee Aylon & Co —	741.	18.	9
		£ —	10.959.	15.	3

London 10 Dec.r 1774
Errors Excepted
Pp Chas. Bourchier

Messrs. Lee, Aylon & Co

			£	s	d
1774 Sept.r	23	By Cash paid into their Hands by Chas. Bourchier — —	10.428	8.	11
Dec.r	10	By Cash Paid them by Mr. Alcock the Amount of Mr. Robert Hughes's Bond to you dated the 18th Febry. 1772 Principal £ 500.0.- Interest thereon for 1.3.1 @ 5 pCt. paid 31.6.4	531.	6	4
		£	10.959.	15	3

Dr. Owners of Snow Endeavour in Accot Current with Chas. Cathcart Cr.

To Amount of Sundrys Purchased on your Account on the Mallabar Coast as p Invoice N°	20215	.	.
To Rawson H. Boddam Advanced him at Tellicherry for Pepper which I am to receive in my way down the Coast	17028	.	96
To Sam.l Abram & Mordecai Aquiniazie advanced them for Japan Copper which I am to receive in my way down the Coast	3943	2	.
To Amount of Disburrements at Tranquebar &c in the Coast as p Account	1001	3.	68
	42188.	2.	64
To Ballance as above	21.795.	3.	36
To amount of Goods laden on board the Endeavour at Bbay. as p Invoice & Bill of Lading			
Cotton 600 Bales	31.983.	39	
Gram & Wheat	1938.	1:-	
Chank	6619.	18	
	40340	2.	87
To Amount of Disburrements Repairs &c at Bombay as p Acco.t	15.158.	2	78
To Cash Paid the Ships Company for Rice of them thrown over board in the Gale coming from Bengal 59 Bags	508.	2.	11
To Charges of Landing & Shipping the Pepper bought at Anjengo & Calicut	53	.	.
To Cash Paid Capt.n Thompson the Sum Received of him at Tellicherry	6569.	3.	28
To Daddie Nasserwenjee for Interest on the different Sums Advanced by him for the Purchases before the Sale became due	265	2.	68
By Ball.e due to the Owners	34884 / 357	1 / .	8 / 96
By B.r	85.241	2	4

By Amo.t of Sundrys Sold on the Mallabar Coast as p Sales N°	13,823	.	.
By Cash Borrowed of Capt.n Thompson of the Calcutta at Tellicherry 1921 Pag.s to be repaid him at Bombay 3429/80 R.s	6569	3.	28
By Ballance	21795	3.	36
	42.188.	2	64
By Amo.t of Sales at Bombay of the Goods Purchased in the Mallabar Coast & those brought from Madrass as p Account	24281	—	22
By Mr. Andrew Ross for Amount of the Sales of Sundry Goods as p Account	2556	.	22
By Fran.s Jourdan Esq.r for Amount of the Sales of Sundry Goods as p Account	20289	1	64
By Amo.t of Mr. Shamrias Freight rec.d at Goa in Goa 1745 2/4 Sold at Bbay @ 10 p.C.t discount	1586	3	.
By Cash Rec.d of Messrs. Hunter Tell & Jorsan for my Bills on Fran.s Jourdan Esq.r the acting Owner @ 315 Bbay Rs	34000	.	.
By Cash Rec.d of Mr. Boddam at Tellicherry in my way down the Coast being the Ballance of Cash Advanced him for Pepper	2528	.	96
	85,241	2	4

Tellicherry 15th May 1775
Errors Excepted
Chas. Cathcart

91

Dr. — Francis Jourdan Esqr. in account with Chas. Desvoeux — Cr.

			Mrs. F. C.	Cr.	Fr.	C.
		Ballance as p. Acct. forwarded this day	1216.18.25	1338	1	41
July		To Cash Paid to Mr. Pringle on Acct. of Mr. Sadlier	10,000 - -	11000 - -		
	11	To D. Sent by a Golla Peon to Mr. Duverge at Yanam for a Bille drawn by Messrs. Gouzebat & Amalric	1032 11.69	1135	20	21
	15	To D. Paid Mr. Lawyer for a Bile drawn by Messrs. Gouzebat & Amalric	258 - -	283	33	48
	20	To D. Paid Mr. Pringle on Account of Mr. Sadlier	10,000 - -	11000 - -		
	21	To D. Advanced for Lall Petrie	25 - -	27.21 -		
Augt.	22	To D. Paid Mr. Lawyer for a Bile drawn by Messrs. Gouzebat & Amalric in favor of Mr. Warnier dated the 2 July	591.27.30	650	31	36
		To 1500 Rupp. Paid you by De Souza @ 375 p.c.	400 - -	440 - -		
	31	To Cash Paid Mr. Lawyer for a Bill drawn by Messrs. Gouzebat & Amalric in favor of Mr. Dupuy Dated the 13 August	258 - -	283	33	48
		To Capt.n Bergs Bille on the Gov.r & the Council of Tranquebar dated the 14 July	1000 - -	1100 - -		
			24781.11.18	27259	15	34

1775					
July	6	By Cash Rec.d from the Chief & Council for my Bille in favor of the Gov.r & Council	10000 - -	11000 - -	
	20	By D. - - D. - -	10000 - -	11000 - -	
Augt.	2	By Cash Rec.d from Raya Nuttu Venkia the Balance due from him	340 - -	374 - -	
	31	By Cash Rec.d from Mr. Lauyea for my Bille in favor of Madame Le Conte dated this day	2526 - -	2778.25.16	
			22866 - -	25152.25.16	
		Balance	1915.11.18	2106.32.18	

Dr. ——— Francis Jourdan Esqr. in account

1775				
Janry	1	To the Principal of a Bond Dated this day	6000	- -
		Interest on Do. to 6th Sept. is 3.5 m @ 9 pCt	142	21
		Pagodas	6142	21

Errors Excepted

Cr. with George Dawson ———

1775				
augt.	24	By Cash Rec.	2000	- -
	29	By Do.	3000	- -
		Int. on 2000 for 11 m @ 5 pCt	5	12
		Do. on 3000 for 6 m @ 5 pCt	4	12
			10	- -
		Pagodas	5010	- -
		Ballance Rec.	1132	21
		Pagodas	6142	21

Dr. — Francis Jourdan Esqr. in Account with

			Sa Rs	Fs	G
1771 Decr.		To Interest Paid Mr. Defletias on 6000 Pags. from h 14 Octr. to h 25 Decr.	96	15	-
		To Cash Paid Golahs to Pritchenoply	16	4	-
		To Cash Paid your Bill	366	-	-
1772 Jenry		To Anchorage for Boat with Rupees & anchor	1	16	-
		To Freight Pd. the Catmerams	8	-	-
		To Anchorage for Boats with Bales	-	19	-
March		Two Catmerams	1	3	-
July		To Cash Paid Martin De Souza	72	-	-
Augt.		To Freight & Charges Loadg. Rupees	14	8	-
Octr.	20	To Cash Paid Mr. Beasfield on your Account	2212	13	-
1774		To Charges Merchandize	1	2	-
May		To Cash remitted you by Mr. Holford	1356	-	-
1775 April		To Mr. David Brown's order in my favor	3117	-	-
1772		To Cash Paid Venealy	102	10	-
Augt.		To Canvas sold on my Account 260 32/35	280	13	-
		To Balance carrd. to General Account Nº. 4	8256	19	-
			13436	18	40
		P. N. Pagt.	21693	9	40

Errors Excepted

Cr. — Edward Stevenson

			Sa Rs	Fs	G
1771 Decr.		By Balance old Account	841	13	-
Augt.	h 13	By Cash Pd. Mr. Ino Penning	214	-	-
1772 Jenry		By Do. Mr. Procter	160	13	40
March		By Do. rec. for an Anchor	100	-	-
		By Cash rec. in Pt. of 3/16 of Dutch Cargo	1000	-	-
June	22	By Do. — Do.	2000	-	-
	26	By Do. — Do.	1670	-	-
July		By Do. in full of — Do.	902	-	-
		By Insurance on Peggy Hatch 436 0			
		By Do. on the Nayareth Mr. Billefield 55 -			
		By Do. on the Peggy 168 21			
		By Do. on the Peggy 80 -			
		By Intt. on 1000 Pags. 26			
		By Mr. La Beaume 11 14 23			
			750 35 23		
		By Cash Rec. a Respondentia on Peggy	5300	-	-
		By Long Cloth Do.	700	-	-
		By Prem. in on 6000 Pags. 30 p Ct.	1800	-	-
		By Cash Rec. for 9 Pt. Masulipatam Muslins	14	9	-
		By Do. — Do. from Mr. Abbeele	1356	-	-
		By Cash for Lead 140 ℔	4	10	-
		By 10 Pr. Ginghams 3 Turbands & 2 Pr. Chints	13	19	4
		By Balance Batavia Cargo	1806	11	-
			18693	9	40
		By Intt. Bonds for wh. I debited you in closing our Account in 1771	3000	-	-
		P. N. Pagt.	21693	9	40

Dr. Mr Edward Stevenson in Acct with Edward Monckton Cr

1774			Pags.	Fo.	Ca.
July	18	To Balance as p/your Account Current p. N° 1680, 5 @ 8 p Ct	1555	27	25
		Int.t @ 8 p Ct on 1555, 27, 25 from 18 July 1774 to Oct.r 5 1775 is 14, 17	151	2	40
		Pag.s	1706	29	65

1774			Pags.	Fo.	Ca.
Oct.r	30	By 3 Bales of P.s Goods 476, 13 @ 8 p Ct Batta	441	2	8
		By Bill drawn on you in favor of Mess.rs Pelling & DeFries	1000	"	"
			1441	2	8
		Int.t @ 8 p Ct			
		On 441, 2, 8 for 1 Y 5 — 32, 9, 70			
		On 1000. " 11 " 27 — 79, 12, 0			
			111	21	70
			1552	23	78
		By Balance	154	5	67
		Pag.s	1706	29	65

Madras 5 Oct.r 1775

Errors Excepted. Rec.d in full
Edw.d Monckton

1774 **Dr.** — — — — **Francis Sourdan Esq.r in Acco.t** with **David Scott** — — — — **Cr.**

1774							1775						
Dec.r	22	To Ballance of Account closed this day		2167	18	6	January		By Cash received from your Dubash at Covelon		32	4	4
1775									By 97 Garce 30 Parah of Salt Shiped on board the Alexander				
Febry	20	To Your f.t of Ch.k 132,822,5 Amount Invoice of 11220 Plates							at Covelon @ Pag.s 10 3/4 p.r Garce		1046	32	65
		on 7500 Fact.y Mk.rs of Copper Shipd on board the Alexander							By Amount of 100 Leagers of Arrack Shipped on D.o Amount				
		for Bombay on Account of Mess.rs Sourdan Killican							as p.r Invoice		3620	13	4
		Grant & Scott, your f.t is Ch.k 33205,83 on 30745,14,6 Arp.o							By my Draft on you in favor Mr. Monckton		1900	0	0
		Exchanged @ 360 p.r C.t Pagodas		8540	22	20			By my D.o D.o Mr. De Fries		363	14	4
									By my D.o D.o Mr. Douglas		120	0	0
									By my D.o D.o Mr. Adams		210	0	0
							July	13	By my D.o D.o Tho.s Popham		44	0	0
									By my D.o D.o Kistna Dubash		69	29	4

Dr. Estate of Hussain Aly Cawn on Account with Willm Bruton Cr.

		M.P.	Fs.	Ca.
1771	To my Account Sent into the Executors	376	15	1
	Madrass Pags.	376	15	1

Madrass 18 Sept. 1771

Errors Excepted

pr Willm Bruton

		M.P.	Fs.	Ca.
1774	By Fred. Jourdan Esqr.	70	4	40
1773	By Mr. Chas. Desvoeux	63	32	8
		133	36	40
	Ballance due Bruton	242	24	32
	Madrass Pags.	376	15	1

Dr. — — — — — — — — — — Francis Jourdan Esqr. in Account

1775			₹	fs	Cs
Sept.r	18	To Bill of Exchange due of this date — — — — — — — —	15000	"	"
		Int.t on 15000 ₹.s from 18 Sept.r to 29 is 11 days @ 8 ℔ Ct. p.an	36.	24	"
		Pagodas	15036.	24	"

Fort St George 29 Sept.r 1775
Errors excepted
p.r Edward Monckton

with John Francis de Moracin — — — — — — — — — — Cr.

1775			₹	fs	Cs
Sept.r	18	By Edward Monckton transferred to his Account — — — —	874	31.	25
	21	By Cash Sent by Golah — — — — — — — — — —	4000	"	"
	23	By ℔ — — — ℔ — — — — — — — — — —	9000	"	"
		Int.t on the follow.g Sums @ 8 ℔ Ct. ℔ annum			
		on 874. 31. 25 from 18 Sept.r to 29 is 11 — — — 2. 4. 78			
		on 4000. — from 21 ℔ — to ℔ is 8 — — — 7. 4. "			
		on 9000. — from 23 ℔ — ℔ is 6 — — — 12. " "			
			21	8	78
		By Ballance Sent this day p.r Golah — — — — — —	13895	40	23
			1140	25	57
		Pagodas	15036	24	"

Dr. Francis Sourdan Esqr. in Acct. with Edward Monckton Cr.

				F.	Fs	Cs
1774						
July	6	To Manilha Respondentia Bond on the Launceston	✓	3000	"	"
Nov[r]	27	To Insurance Company Paid Mr Moubray on account of Gov[r] Law	✓	314	35	"
1775						
Janry	12	To Captain Scott his order on you	✓	1900	"	"
		To Cartage in Company for 1 Cable 17. 2½ @ 19	✓	16	40	20
July	15	To John Ferguson paid Mr Holdford on your Acco[t] 22589				
		Deduct your Proportion of Penthreverre Cargoe.				
		Sold the Amount of Part of the Sales at				
		Calcutta dated 12 July Curr[t] R[s] 90356				
		D[o] M[r] Moracein Bill given in				
		Oct[r] 1774 43200				
		D[o] M[r] Moracein ⅓ Concern 47156				
			15718 2/3			
		⅓ there of	31437 1/3 your			
		or a/c 11212. 15. 4 @ 360 ⅌ Cent[s] Pag[s]	12110	✓		
				3114	30	13
Aug[t]	31	To Your Proportion of Penthrev[r] Cargoe as ⅌ Account		✓ 5335	24	9
		To ⅓ Part of 12 M[ds] Candle delivered as ⅌ M[r] Moracein Account		✓ 109	7	40
Sept[r]	5	To Captain Phillips Freight for Cotton 50. 10. 21 @ 18 ⅌ ⅌ 67 is 909 R[s] @ 346		✓ 262	30	10
	9	To Respondentia Bond of James Barwell Esqr		✓ 6000	"	"
		Int[t] on the follow[g] Sums from their Respective dates to 9 Sept[r] 1775 ○		20053	41	12
		On 3000 ——— 14. 3 ———		282. 9		
		314. 35 ——— 9. 12 ———		19. 26. 13		
		1900. " ——— 7. 27 ———		100. 2. 32		
		16. 40. 20 ——— 7. 27 ———		" 32. 12		
		3114. 30. 13 ——— 1. 24 ———		37. 13. 30		
		5335. 24. 9 ——— " 9 ———		10. 24. 12		
		109. 7. 40 ——— " 9 ———		" 3. 60		
		262. 30. 18 ——— " 4 ———		" 8. 32		
				✓ 450	26	31
		To Balle ⅌d in a Transfer to M[r] Moracein		20504	25	45
				874	31	23
			Pagodas	21379	14	68

				Fs	Fa	Ca
1774						
May	17	By Ballance as ⅌ Account Current of this date M[rs] Sag[d]		3494	41	49
		3206. 18. 61 @ 9 ⅌ Ct 69 and 4 ⅌	8082. 5. 70			
Sept[r]	22	By Danish Copper 95 Chests W 395. 1. 14 @ 85 ⅌ 67	242. 1975			
		Deduct 3 ⅌ Ct	✓	7839	28	45
Oct[r]	8	By Captain David Scott for order	✓	2166	18	40
1775						
Janry	17	By 3 Bales of Handkerchiefs	✓	1177	37	20
March	17	By Cash amount of note of Hand		2000	"	"
May	5	By Freight for 100 Candies Tin to Bengal on the Bengal Merchant @ 1½	✓	150	"	"
		By D[o] 200 Chests Claret	✓	200	"	"
Sept[r]	9	By Cash received	✓	2000	"	"
				20028	41	74
		By Int[t] on the follow[g] Sums from their Respective dates to 9[th] Sept[r] 1775 ○				
		7839. 28. 45 ——— 11. 17 ———	366. 21. 5			
		3166. 18. 40 ——— 11. 1 ———	604. 18. 60			
		1177. 37. 20 ——— 7. 22 ———	232. 31. 23			
		2000. " ——— 5. 22 ———	60. 30. 70			
		150. " ——— 4. 4 ———	76. 16. ○			
		200. " ——— 4. 4 ———	4. 4. 64			
			5. 18. 12 ✓	1350. 14. 74		
			Pagodas	21379. 14. 68		

Fort St George 9 Sept[r] 1775 ○

E Excep[t] Edw[d] Monckton

Dr Frances Jourdan Esqr in Account with Alexander Wynch Esqr Cr

1774					1775								
Decr	31	To Ballance of an account Current of this Date	20792	36	Janry	23	By Diamonds & Balas sent to England p Dixon	5000			2	4
1775													
March	18	To Cash lent him	1500		Febry	15	By Do p Sea Horse	15000				
April	1	To Do	5000		May	31	By Danish Bills for Rix Dollars 2604	13020	21			
	16	To Do	2000		Sept	30	By Int	33020	21			
July	24	To Do	7000				On Pr 5000 for 8.7 @ 8 pCt 274.18.53					
Augt	16	To Paul Benfield transferd	10000				15000 for 7.15 750.					
	20	To Ditto	5000				13020 for 4. 349.8.76					
Septr	21	To Cash lent him	5000					1371	27	49		
	30	To Paul Benfield transferd	25000					34392	6	49		
		To Int. ex	81292	36			By Ballance	48740	2	3		
		On Pr 20792.36 for 9 mos @ 8 pCt	1247.23.79									
		1500. for 6.12 @	64.									
		5000. for 6.	200.									
		2000. for 5.14	72.37.27									
		7000. for 2.6	102.28.									
		5000. for 1.14	97.32.53									
		5000. for 1.10	44.18.53									
		for 9.	10.									
			1839	14	52							
		Pagodas	83132	8	52			Pagodas	83132	8	52	

Fort St George 30 Sept 1775
Errors Excepted
p Alex Wynch

45 Dr. Francis Jourdan Esqr. in Account with Charles Bourchier Cr.

1774			£	s	d
May	31	To Cash Paid Mr. Quinton Crauford in part of the Amt. your Bond to him for £ 4000 dated 26 Janry 1772	300		
June	23	To Cash Paid the Charges Sending your Colony Bills to France & Protesting the Same	14	3	7
Augt.	19	To Cash paid the Amount of your draft Dated 22 Novr 1773 in favor of Major Thomas Fletcher for	120		
Septr	23	To Cash Paid into the Hands of Messrs. Lee Aylon & Co. Bankers & No 71 Lombard Street on your Account	10428	8	
		£	10,862	12	6

London 23 Septr. 1774
Errors Excepted
for Chas. Bourchier

1774			£	s	d
March	6	By Balce. of my last Account Curnt. of this date	357	12	6
July	6	By Cash Recd. for Pagl. 444 of different sorts delivered to me by Mr. Quinton Crauford which Sold for Neat	155	"	"
	13	By Cash for the Amount Recd. of Messrs. Gouzebat & Amalric Bill of Exchange dated 23 Septr. 1773 on your favor on Messrs. Pellicat & Co. for	4000	"	"
Augt	7	By Cash for the Amount rec.d of a Bill of Exchange on the East India Company dated Fort St George 29 Janry 1773 on your favor for	400	"	"
	20	By Cash Recd. of Messrs. Corbuen & Mancell the Amount of Messrs. Gouzebat & Amalric Respondentia Bond to you on Ship Bretagne Dated Pondicherry 12 Octr.	1800	"	"
		By Cash Received of Mr. Lewis Teissier the Amount of Messrs. Gouzebat & Amalrics Bill of Exchange on Messrs. Admiraald & Son Dated Pondicherry 23 Janry 1773 — Principal 4000.0.0 — Interest 150.0.0	4150	"	"
		£	10,862	12	6

Dr — Mutna Fuckadeen in Account with John

1775					
Janry	31	To Cash for Sundrys Stores Supplied the Ship Savage and Repairs done to her between the 10 Decr and this day Amounting as p Account of Particulars transmitted Mr Saurdants	3483	6	6
April	25	Ditto Paid Messrs Nesbey Knevett for Sundry Stores Supplied by them as p Bill &c — 235.13.3	254	10	9
	30	To Ditto for Sundry Stores Supplied the Savage and Repairs done to her between the 21st March and this day Amounting as p Account of Particulars	3090	1	9
		Curt Rupl	6828	2	1

Calcutta 30 Apr
Errors
Excepted
John Ferguson.

Ferguson — Cr

1775					
April	30	By Freights of Ship Savage for the Amount due by you Transferred	6828	2	1
		Curt Rupl	6828	2	1

Dr Francis Jourdan Esqr. in Acct.

1773 April	30	To Freighters of Ship Savage for your 1/4 th of the amount of Sums Disbursed by me and debited them being as p the foregoing Accot. Ch. 156698. 8. 10 your 1/4 th is	39174	8	9
		To Ballance	3452	12	7
		Curr.t Rupees	42627	5	4

Calcutta 30th April 1775
Errors Excepted

1774 Decr	28	By Captain David Scott for your 1/4 th of an Invoice of 150 Candies Salt and of the Amount advanced by him to Messrs. De Castro Delling and De Frees on accot. of the Freight of the Ship brot. to his Debit. you having accounted with him for the Amount Vizt.			
		Amount of Invoice Pagodas 978 @ Arc. 365 p% is Arc. 3569. 11. 2 or	Ch. 3855. 4. 6		
		Ditto of advance to Messrs. De Castro Delling and De Frees Pagodas 4015. 38. 15 @ Arc. 365 p% is Ch. 14658. . 9. or	1583. 11. 2		
			19685. 15. 6		
		your 1/4 is		4921	8
1775 March	20	By Freighters of Ship Savage for an Invoice of 130 1/2 Candies of Salt Laden by you upon the Savage for this Port Amount p. as p. Invoice to Pag.s 1566 @ Arc. 360 p% is Arc. 5637. 9. 7 or		6088	9 9
April	30	By Do. for your 1/4 th of the amt. of Sums Rec.d by me and Credited them being as p the foregoing Accot. Curr.t Rup.s 126469. 4. 10 Your 1/4 th is		31617	3 7
		Curr.t Rupees		42627	5 4

1775			Ckr.	a	p
Decr	28	To Captain David Scott for 150 Candy of Salt Laden upon the Savage for this Port Amounting as p Invoice to Pagl. 978 at Arr. 365 ffo is Akr. 3569.11.2 on	3855	4	6
		To Ditto for the Amount Advanced by him at Madras to Messrs. De Castro Telling & De Frees on account of the Freight of Savage Pagodas 4015.31.15 @ Arr. 365 ffo Akr. 14658.9 on	15830	11	
		To Cash for 10280 Bags of Cargo Rice Laden upon the Savage for Madras amounting with Charges as p Invoice of this date to	30653	7	6
	31	To Ditto for a Pansway hire Sent down after the Ship when She unshipped her Rudder Ckr. 16.3.3 And for Postage of Letters this Month 10.—	26	3	3
1775 Janry	6	To Ditto for the Honble Companys Duty and their Charges on the Savages first Import Cargo of Salt being as p Particulars in Acct Sale of this date	1339	9	3
	12	To Ditto for Sundrys Charges incurred by the Savage between the 2 Novr and this day amounting as p Acct of Particulars of this date to	4771	7	6
	17	To Ditto Paid Mr John Forestow for the following 4 Setts of Bills of Exchange drawn by me upon Messrs Sourdan and Scott in favor of the undermentioned Persons and for which they are credited the 14th Instt but now worked back as their amount is to be repd by Mr Reid at Madras 1 Sett in favor of John & Edwd John Holland for Pagl. 1051.33.26 @ Arr. 365 ffo is Arr. 3839.10 or Akr. 14461.11 1 Ditto in favor of Ditto for Pagl. 3144.19.60 @ do is Arr. 11477.9. on 12395.12.11 1 Ditto in favor of Mr Bryant Sealey for Pagl. 4730.25. @ Ditto is Akr. 17266.10. on 18648.— 1 Ditto in favor of Messrs Moses De Castro Telling & De Frees for Pagl. 332.8.24 @ Do is Akr. 12427.10.3 a 1309.103			
		Cond Over Ckr	36500	2	1
			92976	13	5

1774			Ckr.	a	p
Decr	4	By Cash of Mr Robert Holford for Freight from Tranquebar on 230 Candy of Iron @ 1/4 Pagodas & Candy is Pagodas 288 @ Arr. 350 ffo is Akr. 1008 on	1088	10	2
	14	By Ditto of the following Persons for 4 Setts of Bills of Exchange drawn by me upon Messrs Sourdan and Scott in favor of the under mentioned Persons — of Mr John Robinson for 1 Sett in favor of Mr Bryant Sealey for Pagodas 4730.25 @ Arr 365 ffo is Akr 17266.10.9 on 18648.— of Mr Lionel Darnell for 3 Setts Viz 1 Sett in favor of Messrs John & Edward John Holland for Pagodas 1051.33.26 @ Arr 360 ffo is Akr 3839.8. on Ckr 4146.10.11 1 Sett in favor of Ditto for Pagl 3144.19.60 @ Arr 365 ffo is Akr 11477.8.6 on 12395.12.11 1 Sett in favor of Messrs Moses De Castro Telling & De Frees for Pagl 332.8.24 @ Arr. 365 ffo is Akr 1212.8.3 on 1309.10.3	17852	2	1
	31	By Ditto of Sundry Persons for Freight Laden by them upon the Ship Savage for Madras amounting as p Manifest to	36500	2	1
		By Ditto for 15698 Buzar Maunds of Salt the Whole of the Savages first import Cargo @ Arr. 106 ffo Mds is Akr 16639.14 on	2401	3	4
1775 Janry	17	By Ditto Mr Andrew Reid by the Hands of Mr John Forestow for 10280 Bags of Cargo Rice amount as p Invoice 30653.7.6 For Freight on Ditto to Madras @ Arr. 2 ffo Bags Arupees is 20560. . on 22204.12.9	17971	1	4
			52858	4	3
		Cond Over	110819	4	7

Dr Freighters of Ship Savage in Account

1775					
		Brot. over Ckt.	92976	13	1
Janry	31	To Cash Paid Postage of Letters this Month		10	-
March	20	To Fras. Lourdan for 130½ Garce of Cowlong Sall Laden by him upon the Savage for this Port amounting as p Invoice to Pags. 1566 and 360 ffs is Arr. 5637 9 7a	6088	9	9
April	2	To Cash Paid the Honble Companys Duty and other Charges on her 2 Import Cargoe of Sall Amounting as p Particulars in account Sale of this date to	1730	11	9
	8	To Ditto for 10979 Bags of Cargo Rice and 100 Bags of Long Pepper Laden upon the Savage for Madras dto. Invoice of Rice amounting with Charges to — 3466 9 9 Invoice of Long Pepper Do — Do — 2398 6 6			
	15	To Ditto for 4 Months Arrears to the Crew and 2 Months advances to encourage them to go on board the Ship when they had for Taken Rice, to gether with Sundry Shore Charges amounting as p Accot. Particulars of this date to	37068	-	3
		To Ditto paid the Following Persons for Freight & Demurage in the Months of Decr. Janry & April which could not be then ascertained before the Savage left this Port or would have been inserted in the Invoices of their Export Cargoes	10004	3	3
		Mr. Anthoney Obrian for Freight & Demurage of his Sloop on 500 Bags to Ingelle — Arr. 370			
		Dammoo Jammoo for Freight of the Sloops Jagernaut and London on 1200 Bags to Do — 468 12			
		Mr. Spencer for Freight of the Neptune Sloop with 345 Bags to Do — 129 6			
		Ramesore Dagoo for Demurage of the Sloop London 100			
		Ditto for Freight of the Sloop Patty on 732 Bags to Ingelle 287			
		Mr. Dean for Freight of the Charles Saloomen with 600 Bags to Ditto — 225			
		Carr. Over Arr — 1575 2 6½	147878	6	1

Cr with John Fergusson

1775					
		Brot. over Ckt.	110819	4	7
March	30	By Cash of Mr. John Robinson for Freight on Bazar Maunds 68 2 of Paper and Twine, Laden upon the Savage for Madras @ Arr. 2 ff Maund is	136	1	6
April	17	By Ditto Mr. David Killican for Freight on 2 Chests Opium to Madras @ Ckt. 8 ead is	16	-	-
	24	By Ditto of Bazar Maunds 13666,24 of Sell the whole of her Second Import Cargo @ Arr. 105 ffs Maunds is Arr. 14349 14 9 or	15497	14	9
		Carr. Over Ckt.	126469	4	10

50 Dr. Freighters of Ship Savage in Account with

1775					
		Brot. over Ctr.	147878	6	1
April	15	To Cash Paid for Sloops hire and Demurage Continued and Brot. over — Arr. 1575 2a			
		Mrs Dean for Freight of the Mary Sloop on 230 Bags to Ingleton — 86 4a			
		Father Shaw for Freight of his Sloop on 235 Bags to Ramdore 88 2a for Demurage of the Sloops			
		Patty and Gungaperssaud — 95 2a			
		Arr. 184 4a 8a			
	30	To Mulna Fuckadeen for the amount due by him for Repairs done & Stores Supplied the Ship Savage transferred being as p Account —	1992	.	9
			6828	7	.
		Current Rupees	156698	8	10

Calcutta 30th April 1775
Errors
Excepted
John Ferguson

50

John Ferguson — Cr

Brot. over Ctr.	126469	4	10
By Fred. Jourdan for his 1/4 th of the Ballance of this Accot. Ctr. 7557 3a			
By David Pellican for his Ditto — 7557 3a			
By David Scott for his Ditto — 7557 3a			
Savage for my own Ditto — 7557 9a			
	30229	4	.
Current Rupees	156698	8	10

Dr ——— Statement of Purchasers of Ship Savage ——— Cr

1773			Bombay Rupees		
Febry	21	To Cash Paid for Premium on Cr. 8000 at 14 ₱ Cent insured on Copper & the Alex.r to Bombay is Cr. 3200 — 1140 ₱ Cr.	2904	—	36
May	29	To Ditto Paid at Bombay for William Rickardsons & Bills on me being an Advance made by them to Mulna on acco.t the Purchase of Ship Savage — Surat Rr. 23000 Exchange at 103 Bombay Rr. ₱ Surats is	23690	—	
		To Amount of 2000 Bales of Cotton Purchased of Messrs Hunter & Co.s at Bbay & Contract at Rr. 105 ₱ C.t which on the Loss of the Savage they would Pay themselves for out of my Cash in their Hands	105000	"	"
		To My Draft on Messrs Hunter Fell & Iveson at Bombay granted Mr Fergusson in his Favor for Account of 800 Bales of Cotton with 15 Freight bought of him on account the Purchasers of the Savage to be Laden on his New Ship	60000	"	"
		Bombay Rupees	191599	1	36

Savage their Account with David Scott ——— Cr

1773			Bombay Rupees		
June	27	By Net Amount of 11220 Plates of Copper Sd p the Alexander from Bengal on account the Purchasers of the Savage and Sold at Bbay as p Account Sales of this date	97164	2	99
		By a Saving made on the Charges Merchandize made on the above Sales	1254	"	"
			98418	2	99
		By Balance	93180	1	37
		Bombay Rupees	191599	1	36

D.r Francis Sourdan Esq.r his Acco.t Current with Henery Crawford Cr

			Rup.s	a	p
1774					
April	30	To Cash advanced Jugga Row	100	"	"
May	31	To Ditto — Do — Do account Your Vessell	200	"	"
June	30	To Ditto — Do — Do — Do	260	"	"
		To Sundry Accots for Narsapore & Maldive Cordage & Supplied Your Vessell	64	1	3
July	31	To Salt for 50 Garce sent to Bengall on your Borgg the Masulipatam @ 14 Rs	700	"	"
	31	To Cash Advanced accot your Vessell	660	"	"
Augt	31	To Cash Paid the Balance of accot 185 8 / Ditto Boat hire 175 4			
Sept.r	30	To Sundry Marine Stores Pd for the use of the Masulipatam as p Bill	360	8	"
Oct.r	31	To Sundry Accots for Water, Wood &c Supplied your Vessell on her return from Bengal as p Contra	18	1	11
1775					
Jany	31	To Cash Advanced Jugga Row	14	7	6
			1000	"	"
		To Ballance due to you	3377	2	8
			2967	13	4
		Rupees	6345	"	"

Vizagapatam
Errors Excepted
E.O.

			Rup.s	a	p
1774					
July	31	By Cash for amount of a Bill drawn on you for Pag.o 600	2070	"	"
Sept.r	23	By My Draft on you in favor of Thomas Cooper for	560	"	"
	30	By Cash Rec.d of Jagganaute Rauze	3500	"	"
Dec.r	15	By the Amot of Mr Mordaunts Note Rec.d of Robt Rutherford	215	"	"
		Rupees	6345	"	"

Oct.r 1775
Excepted
H.y Crawford

526 D.r

Francis Jourdan Csg.t in Account

with Charles Desvoeux Cr

1774			M.rs	fa	ca	C.rs	Fa	Ca
Oct.r	28	Balance of the Accot. Current Sent 31st Augt.	1915	11	18	2106	32	18
		15th Sent to M.r Warnian at Yanam Rup.s 3000 @ 375 ₰ Ct	800	"	"	880	"	"
	29	To D.o Paid M.r Lauyen for a Bill in favor of M.r Duverge Rup.s 1121 @ D.o	298	43	V	328	34	48
Nov.r	1	To D.o Paid D.o for a Bill in favor of Dupvey	774	"	V	851	16	64
		To D.o Paid D.o for D.o in favor of Lehre	1273	"	V	1331	"	"
		To be Paid to M.r Lauyen for a Bill drawn by Gouzebat & Amalric	1400	"	"	1540	"	"

			M.rs	fa	ca	C.rs	Fa	Ca
		By My Bill in favor of Th.s Lane	87	12	48	96	"	"
		By Cash Rec.d from M.r Whitehill for my bill in favor of M.r Richard J. Sulivan Dated 31. Oct.r	2000	"	"	2200	"	"
Nov.r	5	By My Bill in favor of Captain Thomas Lane Dated 5.th Nov.r	558	8	32	614	"	"
		Ballance to 5 Nov.r	3752	33	18	4127	41	50

54 Dr — Francis Sourdan Esqr in Acct. with Edward Monckton — Cr

1745							1745							
Sept.	23	To Cash Advanced to Mr Moracin on your Account		9000	"	"	Oct.	8	By Cash Rec'd			7000	"	"
	29	To Cash Advanced Mr Moracin the Ballance of his Account		1140	25	57		12	By Do			1000	"	"
												8000	"	"
		To Int. on following Sums to 25 Oct. @ 9 P Ct.		10140	25	57			By Int. on the following Sums to 25 Oct.					
			Pr.	Fs.						Pr.	Fs.			
		On 9000 for 1 . 2	64	"					on 7000 for 17	26	16			
		1140 for 27	6	30					1000 for 13	2	32			
			70	30	"							29	12	"
												8029	12	"
		Pagodas	10211	13	57		Oct.	25	By Ballance			2182	1	57
									Pagodas			10211	13	57

cMadras 25 Oct. 1745

Errors Excepted

Edward Monckton

for Company

55 Dr. — Francis Jourdan Esqr. in Acct. with Mahomed Cudubadeen — 6r

1774							1774						
June	1	To Cash for 56 ℔ Garees Sold @ 22 ℔ Garee			1243	4	June	1	By Cash Recd of you			3975	22
	22	To D°. Recd Freight of Futtenague 50 Cft @ 1/4 ℔ Cft			62	22			By Intt to 25 Novr 1775 @ 8 ℔ Ct				
1775									On 2737 — for 535 days			324	27
June	24	To Insurance Received			6825							4299	4
		To Cash for half Paid Mr. Bromley for Penalty drawn			3		1775						
							Novr	25	By Ballance Recd			4068	28
		To Intt to 25 Novr 1775 @ 8 ℔ Ct			8133	22							
		On ℔ 62		6.41									
		6825 — 150		277.14									
					234	10							
			Pagodas		8367	32				Pagodas		8367	32
			Fort St. George			℔ 25	Novr 1775						
				Errors			Excepted						
							℔ Mahomed Cudubaden						

56 Dr ——— Mr Gowland in Account with George Wescott ——— 61

1775					
Sept 1st	30	To Ballance due	556	39	24
		Current Pay	556	39	24

1770						
Sept 1st	30	By Goods taken Agreeable to Mr Gowland Invoices at Prime Cost	Pay 487 8 6			
		Deducting				
		Godown hire from 1 Sept 69 to the 30 Sept 70				
		13 @ 5 p Month	65	5		
		1 Peon & Coolie p Do	26		91	5
					396	3 60
		By Cott Hire from the 30 Sept 70 to the 30 Sept 75			160	35 44
		Current Pay			556	39 24

376 Dr — Francis Jourdan Esq.r in Acct.

1775			mr	fr	Ca	Sr	fr	Ca
		To Balance to the 31 Oct.r 1775	1130	16	52	1243	16	57
Nov.r	1	To Cash Paid Mr. Louyer for a Bill drawn by Messrs. Gouzet & Amalric on favor of Mr. Dupuy Dated the 8 Oct.r	774	4	4	851	16	64
		To D.o Paid D.o Drawn by D.o in favor of Leduc Dated the 12 Oct.r	1210			1331		
	10	To D.o Paid D.o for a Bill drawn by D.o in favor of Mr. Lenide Dated the 29 Oct.r	200			220		
		To D.o Paid D.o — D.o by D.o in favor of Mr. Laugier Dated the 29 Oct.r	300			330		
		To D.o Paid D.o — D.o by D.o in favor of Mr. Villette Dated the 15th Oct.r	1419	22	40	1561	18	24
	16	To D.o Paid D.o D.o by D.o in favor of Mr. Monneron Dated the 28 Ult.o for 794, 38, 46 or	794	30	6	874	4	70
	21	To D.o Paid D.o for the following Bills drawn by D.o in favor of the following Names Viz.t						
		Famed Cuhremann Dated 29 Oct.r	600			660		
		Violette Dated 27 D.o	1032	9	9	1135	17	41
		Revenu Dated 29th D.o	957	14	43	1053	1	75
		Rupsch Dated — 28th D.o	2840			3124		
		Lenide Dated — 29th D.o	200			220		
		Hugon Dated 31st D.o	309	23	32	340	19	16
		Faure Dated 31st D.o	873	23	70	960	36	38
		Pons Dubreuil Dated 31st D.o for Rx. 3804, 8, — @ 375 ffo	1014	21	50	1115	37	34
		To Cash Rec.d from Proctor at Madras	318	8	32	350		
		To the Amount of Wheat Sold by Messrs. Gouzebat & Amalric as p.r their Letter Rx. 1264 @ 375 ffo	337	3	12	370	32	44
		To Cash Paid Mr. Louyer for a Bill Drawn by Messrs. Gouzebat & Amalric in favor of Mr. Duverger a/c for 774, 8, 72 or	774	6	72	851	23	56
			15084	41	50	16593	16	34

376 Cr — with Charles Desvoeux

1775								
Nov.r	3	By Cash Rec.d from Mr. Whitehill for my Bill in favor of Mr. P. J. Sulivan Dated the 31 Oct.r	2000			2200		
	17	By D.o Rec.d from Mr. John Sulivan	12000			13200		
		By My Bill in favor of Capt Thom.s Lane Dated the 5 Nov.r	507	21		558	8	32
	30	To be Paid Mr Bromley by Desire in my Letter of this Date	227	12	48	250		
			14734	33	48	16208	8	32
		By Ballance	350	8	2	385	8	2

Dr Francis Sourdan Esqr in acct of Cash with Edward Stevenson Cr

1774						1774					
		To Cash Paid The Danish Company Balance of Cargoe Purchased	47844	4		July	3	By Two Bills on Comeroo for the Payment Completed 10 Sept.r	25000	"	"
Augt	6	To Do for 80 Casks of Tar	560	"		Sept.r	16	By Cash Recd from Madrass	8659	"	"
		To a Bill on Bromley in your Favor	2150	"			20	By Cash in Bengal	5400	"	"
		To a Bill on Mr Adams	154	"		Oct.r		By a Bill Drawn in favor of Mr Pat. Somerau	7560	"	"
		To an Order on Major Horne	50	"			18	By Cash Recd from Mr Harrop	10000	"	"
		To Mr Pat. Somenan for Sugar & Charges	7892	20				By Cash for a Bill Drawn on Bengal in favor of Capt Tantzer	3227	"	"
		To Charges of Peons & Cooleys omitted on Pr.	1	14				By Amount of Catheants Rice	344	"	"
		To Lappan Wood Delivered Catheant	82	"		Dec.r		By Cash Recd from Pondachee Pooley	10000	"	"
		To Cash Paid Hussana Marcar	2000	"				By Cash for a Bill on favor Chengleay	2160	"	"
		To Amot of Invoice of 5 Bales No 2	7442	4		1775		By Do in favor of Mr C. Saunder	3436	"	"
		To Amount of Goods Delivered Amalrie No 6				March	15	By Cash Recd By Gold	5518	"	"
		To Do Do No 6 Star Pr 5967, 15, 40	5513	9	40			By Cash for Sopher Sales	1732	"	"
								By Cash for a Bill on favor of Clarke	3014	22	"
		To Ballance	5967, 15, 40	66992	16			By Cash of Mr Abbestie	2677	"	"
			71331, 12, 40	123439	20 31	No	5	By Amount Sales of King of Denmarks Cargo No 5	6070	"	"
							5	By Amount Sales of Ganges Cargo No 5	9351	2	29
								By Cash Rec.d for Mr Hoppey	2000	"	"
								By Cash in Madrass	4000	"	"
						June	13	By Cash from Comaroo	4000	"	"
						July	12	By Do Do	2900	"	"
						Augt	5	By Do Do	3922	"	"
								By Mr Harrop you remitted	9318	"	"
								By Mr Maitland	1163	"	"
								By a Balence of Cash due to Bolford	3884	"	"
								By Gibsons Balance	3500	"	"
						Sept.r	25	By Cash Rec.d from Comaroo	2325	"	"
								To be Rec.d Balance of Benfield & Star Pr 26389, "			
								By Amot of Invoice No 1 Goods Sent Star Pag.r 12336, "			
								By Amot of Invoice No 2 to be Sent 10564, "			
								By 3930, "			
								By Joseph Chitty	4009	12	2
								By Ditto	9576	"	"
								By Hussana Mercar	13436	"	"
								By Balance of Our Accot Current No 3			
			53219, "	170432	8 31				53219, "	170432	8 31

Tranquebar the 29 1775

Errors Excepted

S

Dr — Rice — Cr

1774			Gore Md. Md.	P.	Fa.	Ca.
May	31	To Cash Paid Mr. Bacon for 93,374. 6/4 @ 112 ℔ Gorce		10521	1	32
		To Charges Merchandize				
		Godown Rent	16. . .			
		1 Conicoply for 4 Months	8. . .			
		1 Peons	4. . .			
		To Intt. on 10521. 1. 32 till 31 Decr. 1774 @ 8 ℔Ct. for 7 Mts.		28	.	.
				490	35	77
		To Profit & Loss		11039	36	59
		Mr. Jourdan	327.32.38			
		Mr. Turing	327.32.37			
				655	22	75
		Pagodas		11695	17	54

Fort St. George 31 Decr. 1774.
Errors Excepted
℔ John Turing

1774			Gore Md. Md.	Ps.	Fa.	Ca.
May	31	By The Honble Company for 5/4 305. 1/2 @ 117 ℔ Gorce		6082	6	.
		By Mr. Cuthbert — 16. 374. 4 @ 117 ℔ Do		1990	.	.
		By Mr. Cuthbert		1500	.	.
Augt.	31	By Cash	} 13. 72. . @ 3/4 Merrill ℔ Pagoda	500	.	.
Octr.	31	By Do.				
Decr.	20	By Do	12. 23. 6 @ 3/6 Do ℔ Do	1197	1	40
		By Intt. on the following Sums to 31 Decr. 1774 @ 8 ℔Ct.	Gorce 93. 375. 32			
			Mds. P.			
		On Peg. 8072. 6. . 7 "	376.24.62			
		1500. . . 4	40. . .			
		500. . . 2	6.24.5			
		1197. 1. 40 " 11	2. 33. 32			
				426	10	14
		Pagodas		11695	17	54

Mr George Westcott in Acct. with Chas. Bourchier

1774			£	s	d
March	1	To Cash Paid Mrs. Westcott Messrs. Wilson & Brooke this Day being the Balance of Your Acct. Current with the Representatives of your Brother Chas. Westcott Deceased Settled & Dated the 16 Febry last Due from you	196	9	8
Novr	14	To Bills of Exchange for the Amount of One Drawn on Mr James Kennedy at 2 Contra which He refusing to pay I now debit your Account for the Same being	30	"	"
Decr 1775	7	To Cash Paid the Charges of Protesting Said Bill	9	"	"
Febry	11	To Cash Paid Fees at the East India House attending the Executing of a Security Bond, by myself & my Brother, as your Securities, on your Signing new Covenants	1	13	6

1774			£	s	d
July	31	By Bills of Exchange for the Amot. of two rec.d from you Payable to myself as follows One on Mr Nathaniel Thomas for	10	"	"
		One on Mr James Kennedy of Wilton near Salisbury			
		Dated Ellore 2 May 1773 Drawn by Mr John Kennedy for	30	"	"

61 D.r

Charles Darke Esqr. in account with Holford & Thornhill

1775			Ch.r	a	p
Janry	31	To Ballance of former Accot. of this Date Transferred Ch.r	1421	.	6
June	12	To Cash P.d Mr. Hancock for the Honble Warren Hastings Esqr. the Amount of a Bill of Exchange Drawn by you d One Months Sight in his favor for Arcot Rupees 5000. @ Batta 8 ₱ Ct. 1000. @	5400	.	.
Augt	5	To Intt. on the above Sum to this Day d 10 ₱ Ct. Ch.r ₱ Annd Vizt. On Ch.r 1421. 6 from 31 Janry 75 is 6, 3, 22, 9 mos ₱ 5400. ½ 12 June — 1.27. 15. 6	147	7	3
		Current Rup.s	6968	7	9

Calcutta the 3 Augt. 1775
Errors Excepted,
P.r Holford & Thornhill

1775			Ch.r	a	p
Augt.	3	By a Sett of Bills of Exchange Drawn on you This Day in favor of Fred.k Sourdon Esqr. at 15 Days Sight for Arcot Rs. 6452.5.2 Batta 8 ₱ Ct — 516.2.9	6968	7	9
		Current Rs.	6968	7	9

62 Dr — Francis Sourdan in Account with — Chas. Bourchier Esqr — Cr

1774			£	s	d
May	31	To Cash Paid Mr Quintin Crawford in part of the Amt of your Bond to him for £ 4000 Dated 26 Janry 1772	300	.	.
Augt	17	To Cash Paid the Amot of your Draft Dated 22 Novr 1773 in favor of Major Thomas Fletcher for	120	.	.
June	23	To Cash Paid the Charges of Sending your Colony Bills to France & Protesting the Same	14	3	7
Septr	22	To Ballance in favor of Mr Sourdan 10428. 8. 11	434	3	7
			10428	8	11
			£ 10862	12	6
	26	To Cash Paid the Attorneys to Alexr Wynch Esqr the Amount of Your Bond to him Dated 26 Janry 1772 due the 26 Janry last Princl	4000.	.	.
		Intt for 8 Months to This Day at 5 ₱ Ct	133.	6	8
		To Cash Paid Mr Quintin Crawford the Ballance of his Account Current with You Dated This Day amounting to	4133.	6	8
	28	To Cash Paid the Honble John Monckton & James Bourchier Esqrs Attorneys to Mr Edw Monckton by your Order con. in your Letter Dated	3759	9	10
Octr	19	To Cash Paid Major Thomas Fletcher in part of the Amot of your Bond to him for £ 5000	300	.	.
Novr	7	To Cash Paid the Amot of your Bill in favr of Mr Edwd Dashper Dated Madras 1 March 1774 for	2000	.	.
		To Cash Paid the Amot of your Bill Dated 22 Novr 1773 in favor of Major Thomas Fletcher for	25	.	.
			120	.	.
		£	10337	16	6

1774			£	s	d
March	6	By Ballance remaining in my hands this Day	357	12	6
July	6	By Cash recd for Negs 444 of Different Sorts Delivered to me			
		by Mr Quintin Crawford Sold for	155	.	.
	13	By Cash for the Amount recd of Messrs Gouzebat & Amalrics Bill of Exchange Dated 23 Septr 1773 in your favor on			
		Messrs Hillier Lillier & Cos for	4000	.	.
Augt	7	By Cash for the Amount of a Bill of Exchange on the East India Company Dated Fort St George Dated 29 Janry			
		1773 in Your Favor for	400	.	.
	20	By Cash recd of Messrs Corban & Mancells the Amount of Messrs Gouzebat & Amalrics Respondentia Bond to you on Ship Bretagn Dated Pondicherry 12 Octr 1773	1800	.	.
		By Cash recd of Messrs Lewis Pesquer the Amount of Messrs Gouzebat & Amalrics Bill of Exchange on Messrs Admeriauld & Co Dated Pondicherry 23 Janry 1773 Principal Sum	4000.	.	.
		Intt	150.	.	.
			4150	.	.
		£	10862	12	6
Septr	22	By Ballance in the Hands of Messrs Lee & Layton	10428	8	11

The Estate of Mr Charles Westcott deceased Intestate

			£	s	d
1774 Febry	16	To Mrs Mary Westcott for Sundry Necessarys and Apparel Supplied the Deceased with in Fitting him out for India as p Bills amounting to with Interest to this Day at 4 p Ct			
		To the Estate of Jos Westcott Esq[r] deceased for his Passage Money to India being so much more than the £600 limited by his Fathers will to be / and which was Paid by the Executors / to him & for fitting him out on his Embarking for India with Int[t] at 4 p Ct	21	17	6
		To the Estate of Jos Westcott Esq[r] deceased for Int[t] on Mrs Ann Westcotts Jointure due from the Church Stock at Madras for 1 Yr 20 from 30 Sept[r] 1764 to the 20 Oct[r] 1765 / his Day of his decease / rec[d] by Mess[rs] George & Chas Westcott of the Church Stock Pr 99. 23.46 @ 8 p Pagoda			
		Yrs Mo D Being 8. 4. at 4 p Ct p Annm	39. 17. 4 13. 4. 7		
		The Deceased Chas Westcotts Estate is accountable for half	53. 2. 1 26	11	4
		To Balance due to the Intestates Estate divided amongst his Representatives in the following Proportions Viz[t]	181.	17	2
		To Mr George Westcott — 1/4th	£ 109.	13.	1/4
		To the Representatives of Mess[rs] Mary Westcott deceased 1/4	109.	13.	1/4
		To Master Jos Brooke Westcott 1/4th	109.	13.	1/4
		To Mess[rs] Amelia Westcott — 1/4th	109.	13.	1/4
		Duplicate Copy	438	12	5
		£	620	9	7

London 1/6
Errors

			£	s	d
1773 Febry	6	By Mr George Westcott Administrator for the Ballance of an account Curr[t] of the Estate in India Collected by him amounting to Pag[s] 800. 27. 26 at 7 8 8 p Pagoda	307	.	.
1774 Febry	16	By the Estate of Jos Westcott Esq[r] deceased for the Intestates Proportion of half of Mrs Barkers Legacy (of 300 £) with Int[t] from the 15th April 1761 to the 16 Febry 1774 being Yrs Mo D 12. 10. 1 at 4 p Ct p Annum	227	.	.
		By the Estate of Jos Westcott Esq[r] Deceased for Int[t] on the £ 500 Paid to the Intestate the 26 March 1770 by Discharging his Bill for that Sum in favor of Charles Bourchier Esq[r] which Sum he became entitled to the 16th Nov[r] 1765 the Time he was ready to Embark for India and he is now Credited for the Int[t] thereon from 16th Nov[r] 1765 to the 26 March 1770 being Yrs Mo D 4. 3. 27. @ 4 p Ct p Annm	86	9	7
		£	620	9	7

February 1774
Excepted
Mary Westcott for myself & Guardian to my Children
Jno Wilson
Chas Jos Brooke Bourchier Esq[rs] Three Executors of Jos Westcott
Jam[s] Bourchier Esq[r] Attorneys Representatives of Mr George Westcott

Danish

		Pn Or	Fa	Ca
To Cash by Mr Colford in Bills on Bengall		25174	6	2
To D.o Paid in full by me		47844	4	.
	P N Pagodas	73018	10	2
Sent to Madrass ff Boat	20 Pipes			
By Mr Sadleirs Draw	40			
Lost in filling up	1			
Sent ff Sophia	44			
ff Accot Sales Sent You	11			
Since Sold	2			
	118 Pipes			
Sent up to Madrass				

Cargoes Cr

	Dr	Pn Or	Fa	Ca
	By first Danish Cargo 103, 219 @ Dr 12 fa @ Pag.s 2740	45041	.	.
	By Mr Bie 3000 ℔	872	.	.
	By Chs. on D.o as ff Accot Sent in	687	.	.
	By 10000 Corks	45	.	.
	By Anchorage for Sundry Toneys	5	2	.
		46650	2	.
	By 2 Danish Cargo Dr 37,975 Pag.s 27 fa. 20 Cash	16722	.	.
	By Madeira 118 Pipes	9440	.	.
		26162	.	.
	By Accot Charges Sent in 125, 11 a			
Febry	By 30 Beer ℔h 70, 24 a			
	Sending 40 Pipes Madeira to Madrass, Cooley & Boat to the Ship 170 fa 6, 6 a			
April	Sending 44 Pipes ff Sophia, Cooley & Boat hire 3, 22 a 40	206	8	40
		26368	8	40
	By first Danish Cargo as above	46,650	2	.
		73018	10	.

Errors Excepted
ff Edw.d Stevenson

1663 D r Mess.rs Holfords & Thornhill in Acc.t

1775					
April	17	To Charges Merchandize for Landing the Rice Cooley & Boat hire &c as p.r Acc.t Particulars Sent heretofore p.r Cr	15	19	10
	20	To Supplied the Snow Sophia with a 12 Inch Coir Cable Cost	75	.	.
	23	To Cash remitted to M.r Edw.d Stevenson	1732	12	18
		To Ditto advanced Capt Konig Imprest money for the Vessels Crew as p.r his Receipt	20	.	.
			1843	11	8

Cr with Huntsman & E Stevenson Pro Contra

1775					
April	19	By Sold the Danish Company on Your Account 1045 Bags Cargo Rice brought Bro.t by the Snow Sophia Weighing Neat 147.941 Lbs. At 16 1/2 Nominal Rupees on 52 2 Sonny p.r Bag of 150 Lbs 28 Lbs Sen.r reckoned p.r 3 N. Pagodas	1807	12	70
		By Sold to M.r Pasquant 20 Bags rice at 2 P.r N Pag.l each	40	.	.
		By Sold to Sundry Persons 69 Bags at 5 Rupees each 8 p.r C.t Rupy is Pag.l	97	7	40
			1944	20	30

Dr —— Mr George Westcott in Account with the

1772			Pag.	Fa	Ca
Decr	31	To the Estate of the deceased Mr Chas Westcott Intestate for the Ballance of Your Accot Curt thereuth Dated Fort St George this Day amounting to	998	22	41
		To Ditto —— Ditto for a Part of the Outstanding debts Rec. by You as mentioned in your Letter to Mr Bourchier under this Date	20		
			1018	22	41
		To Ballance of the above Accot Curt brought Down Pagl. 800, 27, 26 at 178 8 Pagoda	£ 307	s 1	D 8
1774 Febry	16	To the Estate of Fos Westcott Esqr Deceased for Intt on Mr Ann Westcotts Fortune due from the Church Stock at Madrass for 1/20 from the 30 Sept. 1764 to the 20 Oct. 1765 / the Day of his Decease Rec. by You & Mr Chas Westcott from the Church Stock amounting to Pag. 99, 23, 46 at 8 Pagl. 39, 17, 6 Intt thereon from the 20 Oct. 1765 to this Day being 8 y 4 m 14 Dys at 8 Ct. 13, 4, 7	53, 2, 1		
		The Half of which You being Accountable for is	26	11	
		Duplicate Copy	£ 333	11	

London the 16 Feby 1774

Errors Excepted

(Signed)

Cr —— Representatives of Mr Chas Westcott Deceased Intestate

1772			Pag	Fa	Ca
Decr	31	By the Estate of the Deceased Mr Chas Westcott for Sundry Outstanding Debts due to the Estate which are deemed irrecoverable as mentioned in your Accot Curt under the 11 Novr 1770 & for which as You cannot be deemd accountable sane therefore carried to your Credit Amounting to	217	36	15
1773 Febry	6	By Ballance due from You to the Estate	800	27	26
		Pagodas	1018	22	41
1774 Febry	16	By the Estate of the Deceased Mr Chas Westcott Intestate for Your Proportion of One fourth of the Ballance of an Account Current therewith Settled with his Representatives this day amounting £ 438, 12, 5 your 1/4 es	£ 109	s 13	D 1
		By the Representatives of the late Mrs Ann Westcott Deceased for your Proportion as one of the Represe = sentatives of 1/4 of said Ballance of 109, 13, 1	27	8	3
			£ 137	1	4
		By Ballance due from You	196	9	8
			£ 333	11	4

Febry 1774

Excepted

Mary Westcott
John Wilson
Joh Brooke
} For my self & Guardeen for my Children Three Executors of Fos Westcott

Chs Bourchier
Sal Bourchier
} Attorneys Representatives of Mr Georg Westcott

Captain William Webber

1775			Pd	fa	Co
Janry	15	To Cash Paid a Dividend of 10 ℔ Ct	575	.	.
March	18	To Do 8 Do	460	.	.
Octr	10	To Intt on the following Sums to this Duby at 10 ℔ Ct ℔ Annum mo Ds	1035	.	.
		On Pag. 575, for 8. 25	42. 11. 6a		
		460. 6. 22	25. 29. 6		
			68	4	76
		To Ballance due	1103	4	76
			5092	17	4
		Pagodas	6195	22	.

h
10 Octr

Errors

Excepted

in Acct with Nabob Cr

1775			Pr	fa	Co
Janry	1	By Principal of the Bond	5750	.	.
Octr	10	By Intt on Pd 5750 for 9. 9 mo Ds at 10 ℔ Ct	445	22	.
		Pagodas	6195	22	.

Dr — Francis Jourdan

		M Pa	Fa	Ca
1771	To my Deceased on the Estate of Hussain ale Cawn deceased M Pa 376. Fa 15. Ca 0 of Masulipatam Valued @ 65 ℘ Ct. make	244	27	.
	M Pagodas	224	27	.
	Madras 30 Sept 1775			

Dr — Francis Jourdan Esqr. in Acct

		M Pa	Fa	Ca
1775	To an Assignment of my Demand on the Estate of Hussain ale Cawn Deceased for a Consideration of Madras Pagodas	110	36	40
	M Pagodas	110	36	40

Sept 1st
Madras 30 Oct 1775
Errors

Esqr. in Account with William Bruton — Cr

			M Pa	Fa	Ca
1774	By Cash Rec. in part of Frs. Jourdan Esqr.	70. 4. 40			
1775	By ditto of Mr. Chas. Desouvre	63. 32. 8			
			133	36	40
	Ballance to be Paid Bruton by Mr. Jourdan in Consideration of his making an Assignment		110	36	40
	M Pagodas		224	27	.

Dr William Bruton

with William Bruton — Cr

		M Pa	Fa	Ca
1775	By Amount Sale of Mugga Dowties 1/8 Share	79	5	43
	Ballance due Bruton	31	30	77
	M Pagodas	110	36	40

1775
Excepted
Dr William Bruton
Rec'd the Contents
from William Bruton
Madras 3 Oct 1775

69 Dr — Francis Sourdan Esqr in

1774			Pds	Fa	Ca
Augt	28	To Premeums for the Amount of his Insurance made on the 13 Instt of Ship Brune from Pondicherry to Culpee and back to Pondicherry Pds 9500 @ 5½ ℘Ct and Policy	523	.	.
Septr	12	To Ditto — Ditto made on the 27th Augt last of Ship Hastings from Madrass to Calcutta Pds 10000 @ 2½ ℘Ct & Policy	250	21	.
		To Ditto — Ditto made on the Ship Hastings Pag. 15500 — @ 2½ ℘Ct & Policy	388	.	.
		To Ditto — Ditto On the Ship Brune from Culpee to Madrass Pag. 6000 @ 2½ ℘Ct & Policy	150	21	.
		To Ditto — Ditto on the Snow Mahomed Bux from Coorings to Calcutta Pds 700 @ 1½ ℘Ct & Policy	11	.	.
	17	To Ditto — Ditto made the 2 Instt of Snow Endeavour from Calcutta to Madrass Pag. 15000 @ 2½ ℘Ct & Policy	375	21	.
Octr	20	To Ditto — Ditto made the 5th Instant of Ship Alexander from Madrass to Calcutta Pag. 8134 @ 2½ ℘Ct and Policy	78	35	56
	30	To Ditto — Ditto made on the 15 Instant of Ship Savage from any Port or Place on the Coast of Coromandell to Calcutta Pag. 3500 @ 2½ ℘Ct & Policy	88	.	.
		To Ditto — Ditto of Ship Savage Pag. 5000 @ 2½ ℘Ct & Policy	125	21	.
1775 Jany	14	To Ditto made on the 26 Dec. last of Ship Orion from Calcutta to Mocha & Jadja 8800 Pds @ 4 ℘Ct	352	21	.
		To Ditto — Ditto of Ship Savage from Calcutta to Madrass Pag. 16000 @ 2½ ℘Ct & Policy	400	21	.
Febry	5	To Ditto — Ditto made on the 20th Jany last of Ship Essex from Calcutta to Achin Sheights & Mallacca and Back Pds 5000 @ 8 ℘Ct & Policy	400	21	.
		To Ditto — Ditto of Ship Essex Pag. 3000 @ 8 ℘Ct & Policy	240	21	.
		Carr. over Pag.	3384	35	56

Acct with the Madrass Insurers — 69 Cr

1775			Cr	Fa	Ca
Jany	7	By Return of Premium on the Ship Savage from Calcutta to Madrass of Order of the Committee Under this Date Pag. 16000. — @ 2½ ℘Ct — 400. — Deduct ½ ℘Ct. on Ditto — 80 —	320	.	.
		~~On my Ship Savage Orion~~			
		Carr. over Pag.	320	.	.

1775			Brot. Over Pagodas			3384	35	56	1775			Brot. Over Pagodas		320		
		To	Premiums for the Amount of an Insurance made for and on Account of Mr. Andrew Ross the 19 Octr. Due the 4th Novr. following by Snow Endeavour from Madras to the Malabar Coast & Bombay Pag. 16000 @ 4 ℘Ct. & Policy						June	20th	By Snow Mahomed. Bux paid Pra. Jourdan his Loss Sustained on his Vessell under Policy № 2262 and Dated 20 June 1774 Pag. 7000. — Deduct @ 2℘Ct — 140. —			6860		
		To	Ditto — Ditto — Ditto Pag. 4000 @ 3℘Ct. & Policy			640	21	√			By	Ditto — Ditto under Policy № 2233 and Dated 27 Augt. 1774 — Pag. 700. — Deduct 2℘Ct — 14. —				
March	22	To	Ditto — Ditto made on the 7th Instant on Acct. of Messrs. Bolford & Thornhill by Snow Sophia from Calcutta to Madras Pag. 4000 @ 2½ ℘Ct. & Policy			120	21	√						686		
April	20th	To	Ditto — Ditto made on the 5 Instant by Ship Indian from Calcutta to Muscat & Bassorah to Bombay Pag. 1500 @ 8℘Ct. & Policy			120	21	√								
		To	Ditto — Ditto on Acct. of Messrs. Bolford & Thornhill by Snow Bengall Merchant from Calcutta to Trankebar or Madras Pag. 5000 @ 2½ ℘Ct. & Policy			125	21	√								
		To	Ditto — Ditto on Account of Herbert Harris & Company by Snow Bengall Merchant from Trankebar to Calcutta & Madras Pag. 4000 @ 2½ ℘Ct. & Policy			100	21	√								
	23	To	Ditto — Ditto on Acct. of Dodge & Rabeau Pr. 2000 @ 2½ ℘Ct. & Policy			50	21	√								
			Ditto made on the 8 Instant on Acct. of the Freighters of the Ship Savage from Calcutta to Madras Pag. 8000 @ 2½ ℘Ct. & Policy			200	21	√								
	27th	To	Ditto — Ditto made on the 12 Instant on Acct. of Messrs. Clarkel & Co. by Snow Britania from Acheen to Madras Pag. 14700 @ 2℘Ct. & Policy			294	21	√								
May	28th	To	Ditto — Ditto made on the 13 Instant by Sloop Assistance for 6 Months Pag. 4000 @ 8℘Ct. and Policy			320	21	√								

Dr Francis Jourdan Esq^r in Acct with the Madras Insurers Cr

1775			gs	fa	ca
January	17	To Premium for the Amount of his Insurance made on the 2 Instt. p Ship Grosvenor from Madras to Canton Pag^s 3000 @ 2½ p Ct. & Policy	75	21	✓
		To Premium for the Amount of his Insurance made on the 2 Instt. p Ship Queen from Madras to Canton Pag^s 3000 @ 2½ p Ct & Policy	75	21	✓
		To Ditto — Ditto p Ship Ashburnham from Madras to Batavia at & from thence to Bombay or Surat Pag^s 3000 @ 2½ p Ct & Policy	75	21	✓
		To Ditto — Ditto p Ship Bienvenue from Pondicherry to the Mauritius Pag^s 5000 @ 2½ p Ct & Policy	165	21	✓
		To Ditto — Ditto made on Acct of Mons^r Amalric p Ship Maria Adelaide from Pondicherry to the Mauritius Pag^s 2000 @ 2 p Ct & Policy	100	21	✓
		To Ditto — Ditto made on Acct of Mons^r Amalric p Ship Frigate Isabelle Parle from Pondicherry to the Mauritius Pag^s 5000 @ 2 p Ct & Policy	100	21	✓
		To Ditto — Ditto p Success Grab Ketch from Madras to & at & from the several Ports and Places in the Streights of Malacca & at and from thence to China Pag^s 4000 @ 5 p Ct & Policy	200	21	✓
		To Ditto — Ditto p Success Grab Ketch from the several Ports & Places in the Streights of Malacca & at & from thence to China Pag^s 3000 @ 3½ p Ct & Policy	113	21	✓
	18	To Ditto — Ditto made on the 3 Instt. on Acct of Mons^r Amalric p Ship Ajax from Pondicherry to Calcutta Pag^s 2250 @ 3 p Ct & Policy	68	21	✓

Carr^d Over

1795		Brot. Over				
Augt.	25	To Premium for the Amount of his Insurance made on the 10 Inst.t on Account of Messrs. Gouzebat and Amal = ric of Ship Grosvenor from Madras to Canton Pag.s 1150 @ 2 ℔Ct. & Policy				
		To Ditto — Ditto made on Acct. of Messrs. Gouzebat & Amalric of Ship Brune from Pondicherry to the Mauritius Pag.s 1150 @ 2 ℔Ct. & Policy	29	10	40	✓
Sept.r	11	To Ditto — Ditto made on the 26 Augt. last of Ship Bengall Merchant from Calcutta to Madras and Trankebar Pag.s 15000.– @ 3 ℔Ct. & Policy	23	21	–	✓
		To Ditto — Ditto made on the Ship Friends from Calcutta to Madras and Trankebar Pag.s 1250.– @ 3 ℔Ct. & Policy	450	21	–	✓
		To Ditto — Ditto and on the Adventure Grab from Calcutta to Madras Pag.s 4000 @ 3 ℔Ct. & Policy	38	–		✓
		To Ditto — Ditto on Acct. of Mess.rs Wolford & Thornhill on the 31 Ult.o of Ship Essex from Batavia to the Coast of Coromandel D.o 5000 @ 6 ℔Ct. & Policy	120	21	–	✓
		To Ditto — Ditto on Acct. of Herbert Harris on the Ship Essex Pag.s 3000.– @ 6 ℔Ct. & Policy	300	21	–	✓
	17	To Ditto — Ditto on the Snow Friends for 12 Mths Pag.s 2300 @ 10½ ℔Ct. & Policy	180	21	–	✓
		To D.o — D.o on the Snow Masulepatam from Madras to at and from Pegue to Madras Pag.s 5000.– @ 7 ℔Ct. & Policy	242	–		✓
	29	To D.o — D.o made on the 14 Inst.t on Snow Unfortu = = nate from Madras to Calcutta Pag.s 16000.– @ 3 ℔Ct. & Policy	350	21	–	✓
			48	21	–	✓

Question in this

73 Dr

Messrs. Jourdan & Benfield in

1774			£	s	d
March	1	To their Bond of this Date in His Favor for	16773	30	71
1775					
March	1	To One Years Interest on the Above @ 8 ℘ Ct.	1341	37	60
			18115	26	51
Sept.r	30	To Interest on P.s 18115, 26, 51 for 7 Months	845	16	50
		Pagodas	18961	1	21

Fort St George 30

Errors Excepted

℘ Alexander Wynch

Accot. with Andrew Newton Cr

1775			P.s	Fa	Ca
Sept.r	30	By Balance	18961	1	21
		Pagodas	18961	1	21

Sept.r 1775

74 Dr — Messrs. Sourdan & Benfield in Acct.

1774			Pr.	Fa.	Ca.
Oct.r	30	To their Int.t Bond to Mr. Purnell & Self for	9760	.	.
1775					
Sept.r	30	To Int.t on the Above for 11 Months @ 8 P.Ct	715	30	64
		Pagodas	10475	30	64
		Fort St. George		30	
		Errors excepted			
		Pr. Alexander Wynch			

74 — with Alex.r Wynch & George Purnell — Cr.

1775			Pr.	Fa.	Ca.
March	8	By Cash Rec.d by Mr. Purnel in part of their Bond	4000	.	.
		By Int.t on 4000 for 6. 22	179	23	26
			4179	23	26
Sept.r	30	By Ballance	6296	7	38
		Pagodas	10475	30	64

Sept.r 1.st 1775

Dr Francis Sourdan Esq. in Acct with Charles Carty Cr

				£	s	d
1774						
April	20	To Bond				
		To Intt				
		On 5022. 21. for 12. 25		5022	21	67
				424	25	24
				5447	5	16

					£	s	d
1775							
Febry	6	By Cash Recd of Gollah Peon			301	-	-
April	22	By Do			2000	-	-
					2301	-	-
		By Intt					
		On 301. for 3.7		6.24.16			
		On 2000. for .24		12. .16			
					18	24	32
					2319	24	32

76 Doit Mr Fracois Jourdan s/c en Pago des 3 fgs avec

1772	8bre	24 Sour une Lettre de change que John Turing nous a			
		recevrl sur Luy ₶ 17365.4. en Pag.s 3 f	4551	40	60
1772	9bre	14 Sour une recevrle que Serichon Lus a Sai	2758	9	37
		27 Sour ce que Serichon a Compté a J Turing p.e Ct.e dud.r Jourdan	919	8	25
		Pag.des 3 fgs	8229	12	42

Doit Le dit Sieur s/c en Pag.des al Ecrit - Avec

1773	Janr	26 Sour Le Billets de Grosse que nous Lui avions fait courir			
		sur la Sirenne f.s 460 Pag.des	1000	.	.
		Sour Notre traitte admirand en fils a. alle Journie de 4000 ₶	10000	.	.
	Juin	23 Sour une Cargon d'Eau devie en 120 Billets Durees	95	.	.
	8bre	2 Sour Le Coun en frais de 20 Baraquerl de Goudron			
		alle envoyes a Ladrone de J Turing	180	.	.
		26 Sour Le Billet de Grosse aus Journe sur la Bretagne			
		ordre dud.r Jourdan 1800 ₶	4000	.	.
	9bre	11 Sour n Traitte Sur Billiet Lullin en C.ie a Son			
		ordre de 4000 ₶	10000	.	.
1774	Mars	2 Sour Le Frét de 116 Batterl par La Seine en Le			
		Conquerant	232	.	.
		S.N Traitte a son ordre Sur dit.s Lullin en C.ie			
		de 4000 ₶	10000	.	.
		12 Au Compte ce dessus Pag.des 3 fgs pour Solde			
		dou	3126	.	.
		Pag.des Dt	38633	.	.

Gouzebat & Amalric de Pondicherry g.l. f.o 40 — Avoir

1772	8bre	24 Sour Valeur reme de nos divers.s Traittes sur Lui endossé au gal Pag.r des 3 fgs	4551	40	60
1773	Janr 9bre	31 Sour notre mandat sur Le 87.e ordre Leger ce	363	10	7
		3 Jour id ordre Beaubrun Ke	472	15	10
1774	March	12 Dav Le Compte ci apres en Pag.s el Ct.e pour Solde de			
		celui ci, Pag.s Ct.s 3126 ₶ en	2841	38	45
		Pag.des 3 fgs	8229	12	42

Lesl dite — G.L. f.o 41 — Doit

1772	9bre	14 Sour Le Billets de M Letang de 806 ₶ dont nous avons Encas			
		l'acquit Pag.des	23	18	4
		25 Sour notre mandat de 130 ₶ en faveur de Riviere	38	18	36
	9bre	17 Sour valeur d'une Lettre decharge Sur Lagrance, ordre Sois			
		Jourdan traitte de las Birtoure	51	5	.
1773	Janr	26 Sour 500 Sag 3 Squil a remis pour N/C a Berangier	550	.	.
	Avril	10 Sour Lattraitte de Serichon ordre de Berard	1400	.	.
		Sour N. Mandat en faveur de Berangier dus 2 Ses dernes	1938	4	38
	Juin	27 Reçu d'Envoy de M de Smith	7000	.	.
	8bre	Sour Notre Mandat ordre Boubreen	176	.	.
		26 Sour Le Montant des chittes en Mouchoirs quil nous a envoyés	3422	21	.
		Sour Notre Dixme de Lachat dabbed de Golconde en			
		Sademie dans Lavente	663	18	8
	9bre	2 Sour Notre Traitte Sur Lui ordre Duverger Pag.s 3 f 1032 1/4	1135	13	9
		Sour id ordre Boudeapachety 200	220	.	.
		22 Sour Nos deux traitte Sur Lui ordre Maracin Duverger			
		ces 1138, 32	1251	22	56
	4 fe	27 Sour Le Montant de 135 Batterl Marchand.s qu'il			
		nous a envoyés	13198	.	.
		Sour Les Marchand.s a nous Sommes p.r S/C par Holford			
		de Calcutta	2722	18	.
	Mars	12 Sour 33 pieces de Chittes quil nous a envoyés en 8bre			
		dernier	69	.	.
		24 Dav Le Ct.e n.e ci apres pour Solde de celui ci	4773	28	79
		Pag.des Dt	38633	.	.

Doit Le Sieur S/c N.au Du Pagodert et Etoile avec

	24 March 1774	A Lui remis en essay pour Le solde de Lui	4713	28	19
1774 Avril	6	Sous f Sieur Guinerl d'Yanaoy a Lui Envoyés pour Moutel	12	.	.
		Sous Lt auchissage dert Voiller exercés qu'il nous a remis en fraude de Coulicri			
Juillet	1	Sous Sage de M Dehoux pour Le frets de f Ballotrel	382	19	.
	6	Sous f Lettre de change a Lui negocié 225 pr% de perte sur Lettre	7	.	.
8bre	10	Sous Notre Remi de Benefice sur une Lettre de change sur Masulipatam	1934	37	56
	15	Remerl a M Law pour son Compte	10	27	.
		Sous Ne Demi de Benefice sur La Lettre de change ordre Duvergier	5400	.	.
1775 fevr	7	Sous Le Montant de reiffes emprunté a Lui pour sur France suis L 9275	38	17	.
May		Sous avances reconnu sur une Balle des 34 en contre d'Envoy de M. Jourdan	22500	.	.
	28	Sous Le Monsieur de Groffes en Lettres de change a Lui fournier sur France Ensemble 8200 L	40	.	.
Juin	11	Sous 238 Candies de bois de beaune alias envoyés nous sur La facture	20000	.	.
			805	14	56
			55904	18	31

Avoir Le dt Sieur

1774 Mars	24	Sous Notre traitte ordre Duvergier sur M.rs Desvaux de Masulipatam Pag 3 f° 645 T. 33	727	33	.
Avril	6	Sous id sur Lui ordre Dierrection	2500	.	.
	16	Sous id id	1900	.	.
Juin	27	Sous Le Monsieur dens facteurs de M.rs qui nous auroys L. 3 f° 151. 21. 22 } 4pr% 18.32 }	613	40	60
9bre	5	Sous La preuve qui nous a fait sur La Braine pour Le Bengal	522	21	.
9bre	27	Reçu ce jourd'hui Sur deux Sieurs Golerl	2000	.	.
8	4	Sous Ns traitte sur Lui ordre Renaud horloger	1200	.	.
	6	Sous Ne divers Mandats sur Vernichon qui nous a reçu Lui selon de M Jourdan	1000	.	.
	15	Sous Le produit du Rerl en Chollouerl que nous a Envoyés pr S/C	1724	3	19
9bre	7	Sous 4 Lettres de Change que nous avons tirées sur Messieurs de Masulip.m Pag 3 f° { 1000 / 258 / 258 / 258 }	1942	21	.
		Sous Notre Mandat Sur Lui du 6 8.bre D'ordre Moutou Ramo	1000	.	.
X.bre	4	Sous Notre traitte Sur Desvaux ordre du Verger de Pag 3 f° 3061. 1026	3428	25	.
	21	Sous N.s Mandat ordre Moutou ramo Chetty	600	.	.
	31	Sous Le produit du Rerl qui nous a Envoyé	3334	.	.
		Sous La Traitte Sur Goudelour qui nous a fournis de 1000 Pag f° N.o	917	18	.
		Sous L. assurance qui a fait faire Sur Le retour du Bengal dud.t sur La Braine	150	21	.
7bre	6	Sous Mem.s Cte en Rp Cter du Bengale Sous 15000R reçues du C.t M. Killican	4049	.	.
		Sous La Dette de Craig Gargiany sous Lad.t Renvoi Compte de partie	400	.	.
Mars	15	Sous 24 Ballots Marchandises Majr.s d'Envoy de Messieurs de Action faite dud.t Rerl de 3 f° ces Mouchs	8562	21	.
		Sous 1 Ballot de Mouchoirl id d'Envoy dit Pag 3 fa 267. 3. 36	293	33	15
		Sous 34 Ballots toile du mesme d'Envoy de M. Jourdan mont Sur facture f° 23 Rec	2412 300	12	48
	17	Sous Notre Mandat Sur Lui ordre Dubois			

Ene Montaun du Debit Delabre Part — Pay^des et Et^d	5590	18 31
Sour Le Montaun de 90 Legres Darrack chargues Sur La bellepoulle Suis facture	3115	" "
Sour 9 Lieces Mouchoirs Jacergandirl gues desone Couvres Manques daun Cest 24 B/ Und Envoy de M Deveux de Maculipatam en Mars de 32 Shs Cf		
Saur 1469 Bebard de bois debeune En 4500 Quarters vendues pas M Jourdan q^e N^re Suis Le compte quel nous a Jouraic	15	35 22
Sour Le Montaun du Peste des arracks de M Pellissery doun nous Luis avoure Cenu Compte	4347	38 73
Sour Le Mourl dubois debeune dud^t Pellissery id^e Re 1589. 6.7 / 7049. 25.41	6658	14 "
	458	2 75

Suitte Ene Montaun du Credit de Laur Part — Pag^des et Cet		39578	39 62
May 7 Recud Envoy de M Jour Jourdan		1499	" "
12 Sour ce que M Jourdan a Say e M Douglas Sur Nos Quandet		423	21 "
June 30 Sour Notre Mandat Sur Le d^t Jordre Vaquetersaun		600	" "
Juillet 9 Sour Notre Mandat payable a portem		300	" "
12 Sour id — ordre Edouard Berrieson		400	" "
Sour Noa trait Cravitter Sur Deveux de Maculipatam en Juin d^r en pres mourl — Pag^des de	1032. 11.69 / 258. " " / 591. 35.49	2070	10 65
Sour ce que M Deveux a payé Sur Nos ordres a Jourre deubremont	160. " " / 200. " "	396	" "
Recu d envoy de M^rs Jourdan en Mays d^o		2000	" "
Sour ce que Jas en du en Roupies Suivaun Landt jointe. 46 Rp 2 Jais		13	16 "
Sour Solde du Compte du Salpetre de M Dellessery		6	24 28
Sour La Solde de Soc Compte Courant avec M Pellissery		3584	12 52
Recu d. Envoy de M^r Stevenson 50 Courages Toile blache 19 Q^x Rp 12000		3458	8 76
Sour Le Montaun de 1 Toile bleuet recud Envoy de M Stevenson 300 Courges mourl 4 pieces ques Les sont Couvres Marques	6279. 25.73	8214	18 30

Dr — Francis Jourdan & George Smith in Acct with Norton Hutchinson — Cr

1772			£	s.	d.
Janry	1	To Frans. Jourdan	1153	27	37
Febry	24	To Nabobs Dividend of 5 ℔ Ct	307	21	.
April	7	To Do Do of 5 Do	307	21	.
May	4	To Do Do of 3 Do	134	21	.
June	17	To Do Do of 3 Do	134	21	.
Sept.r	13	To Do Do of 5 Do	307	21	.
Dec.r	31	To Do Do of 10 Do	615	.	.
1773					
March	15	To Do Do of 5 Do	215	.	.
		Odd Money	9	29	9
1773					
Febry	15	To Int.t on the above Sums @ 8 ℔ Ct. ℔ Annum	347	30	.
		On Acc.t 1153.27.37 for 2 Years — 184.14.65			
		2301. 8. 9 for 1 Year — 162.17.45			
			Pagodas 3531	35	76

London Janry the 13 1775
Errors Excepted
p.t Norton Hutchinson

Cr

1773			Pa	fa	ca
June	25	By Cash Rec.d by Capt.n Cook on my Account	3000	"	"
1774					
Janry	10	Int.t on Do. to this Day 7.15 @ 8 ℔ Ct. ℔ Annum	150	"	"
			3150	"	"
		By Ballance for which he has rec.d a Bill of Exchange from George Smith on Fredrick Pejou & Will.m Lock & J.s D Wood Esq.r which Bill is Accepted for 152.14.10 Am.t hundred and fifty Two Pounds fourteen Shillings & ten Reice &c @ 8 ℔ Pagoda & When Paid is equal.t to	381	35	76
			Pagodas 3531	35	76