25,070—4-8-30.

Block 7

Rack No.

Shelf No.

Serial No. 352

General No.

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Etc.

Ledger For 1776

Fort St. George

Acco.t Curr.t in last Books Dr.

Contra Cr.

1776
Janry 1 1 By Sundry Accounts

Cash Dr.

1776						
Janry	1	1	To Acc.t Curr.t in last Books	1	1179	24 25
	31	13	To Sundry Accts	"	28611	15 —
Febry	29	28	To Do	"	16645	23 2
March	31	49	To Do	"	18481	19 13
April	30	62	To Do	"	21324	14 33
May	31	78	To Do	"	35348	38 50
June	30	92	To Do	"	35221	23 2
July	31	102	To Do	"	27822	32 21
Augt	31	116	To Do	"	32037	13 72
Sept.r	30	129	To Do		26997	13 43
Octr	31	149	To Do		24361	8 72
Novr	30	159	To Do		12559	39 6
Decr	31	200	To Do		8739	33 12
		214	To Do		07199	13 59

Contra Cr.

1776					
Janry	31	14	By Sundry Accts	24593	9 15
Febry	28	30	By Do	24271	19 72
March	31	51	By Do	18395	18 20
April	30	64	By Do	14933	1 60
May	31	80	By Do	38304	11 27
June	30	94	By Do	38132	2 6
July	31	105	By Do	29850	36 64
Augt	31	119	By Do	32813	41 35
Sept.r	30	130	By Do	30094	16 38
Octr	31	151	By Do	23895	27 77
Novr	30	161	By Do	9730	19 30
Decr	31	202	By Do	760	22 50
		217	By Do	18300	5 73
		229	By Balance	3814	39 6

Fort St. Georges

Dead Stock

Dr

1776				
Jany 1	1	To Acct Curr.t in last Books	1	1914 31 6
Jany 31	107	To Cash	1	27 23

Contra Cr

Jan.y 31	229	By Balance		1942 31 6

Dubious Debts

Dr

1776				
Jany 1	1	To Acct Curr.t in last Books	1	8647 25 22

Contra Cr

Dec.r 31	249	By Balance		8647 25 22

Household Necessaries

Dr

1776				
Jany 1	1	To Acct Current in last Books	1	754 21 67

Contra Cr

Dec.r 31	229	By Balance		754 21 67

Fort St George

Dead Stock Dr

1776					
January 1	1	To Act Curr.t in last Books		1	1914 31 69
July 31	107	To Cash		1.v	23 —

Dubious Debts Dr

1776					
January 1	1	To Act Curr.t in last Books		1	8647 25 22

Household Necessaries Dr

1776					
January 1	1	To Act.t Current in last Books		1	754 21 67

Anno 1776 Contra Cr

1776			
Dec.r 31	229	By Balance	1942 31 69

Contra Cr

Dec.r 31	229	By Balance	8647 25 22

Contra Cr

Dec.r 31	229	By Balance	754 21 67

Fort St George

Dead Stock Dr

1776					
January	1	To Sundry Accounts in last Books	1	1914	31 6½
July	31	107 To Cash	1	23	

Dubious Debts Dr

1776					
January	1	To Sundry Accounts in last Books	1	8647	25 22

Household Necessaries Dr

1776					
January	1	To Sundry Accounts in last Books	1	754	21 6½

Anno 1776

Contra Cr

1776				
Dec.	31	229 By Balance		1942 31 6½

Contra Cr

1776				
Dec.	31	229 By Balance		8647 25 22

Contra Cr

1776				
Dec.	31	229 By Balance		754 21 6½

Fort St George

General Debts

Dr

1776			£	s	d
Jany 1	1	To Act. Current in last Books	3334	19	61
Febry 29	31	To Cash	1	500	—
June 30	95	To Do	1	19	12
July 31	107	To Do	1	500	—
Augt 31	153	To Do	1	15	—
Dect 31	221	To Estate of Capt Benson	26	3	18

Accot Suspence

Dr

1776			£	s	d
Jany 1	1	To Act Current in last Books	2062	12	22

Mr Gowan Harrop

Dr

1776			£	s	d
Jany 1	1	To Act Current in last Books	3228	21	3
Dect 31	234	To Balance	531	8	9

Anno 1776

Contra

Cr

1776			£	s	d
July 31	103	By Cash	1	50	—
Dect 31	229	By Balance	4322	7	61

Contra

Cr

1776			£	s	d
Dect 31	230	By Balance	2062	12	22

Contra

Cr

1776			£	s	d
Febry	8	18 By Southern Goods	3719	2	52
Nov	30	158 By Mr Edward Jourdan	45	26	40

Fort St George

Anno 1776

Hafsana Mercar Dr

1776					
Janry 1	1	To Acct Curr.t in last Books	1	1711	21 35
June 30	95	To Cash	1	3855	4 30
Augt 31	123	To Cash	1	11	2 —
Octr 31	153	To Cash	1	100	— —
Novr 30	181	To Cash	1	501	10 40

Contra Cr

1776					
July 31	99	By Do	105	4620	36 21
Decr 31	216	By Cash	18	67	19 20
	229	By Balance		1540	24 64

Horses Dr

1776					
Janry 1	1	To Acct Curr.t in last Books	1	565	29 32
Decr 31	220	To Cash	1	105	— —

Contra Cr

Decr 31	229	By Balance		670 29 32

Messrs Goodlad & Johnson Dr

1776					
Janry 1	1	To Acct Curr.t in last Books	1	11496	37 20

Contra Cr

Decr 31	229	By Balance		11496 37 20

Hafsana Mercar

1776
Jany 1 To

Dr

1776 Jany 1 To Amt Curr.e in last Books — 1 — 167 6 6

European Goods

Dr

1776. Jany 1 1 To Amt Curr.e in last Books — 1 — 2124. 12 67
July 21 106 To Cash — 1 — 422 29 60

Respondentia Bonds

Dr

1776 Jany 1 1 To Amt Curr.t in last Books — 15 — 2725 — —
March 31 40 To Capt Thos Lights — 93. — 2000 — —
Dec.r 31 193 To Mr Hake — N — 9253 14 —
228 To Profit & Loss — 85 — 1202 4 13.

Contra

Cr

1776
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Nov.r 30 167 By Madras Goods — 76 — 21 B. 40
Dec.r 31. 229 By Balance — 931. 35. 29.

Contra

Cr

1776
Augt 15. 112 By adventure to Pegue — 41 — 2442 40 10
Nov.r 30 160 By Cash — 1 — 1177 30 70
Dec.r 31. 229 By Balance — 2126 13 44

Contra

Cr

1776
Oct.r 23. 140 By Mr. Alex.r Colebert — 87 — 1273 38 13
Dec.r 31. 202 By Hunter Lill & Company — 105 — 10181 22 —
230 By Balance — 3725. — —

Goods for China

Dr

1776						
Janry	1	1	To Acct Curr.t in last Books	1	903	18 15

Contra

Cr

Dec.r	31	230	By Balance			903 18 15

Mr. George Westcott

Dr

1776						
Janry	1	1	To Acct Curr.t in last Books	1	5071	32 71
	31	15	To Cash	1	1646	39 24
March	31	52	To Do	1	100	— —
June	30	96	To Do	1	10	— —
Augt.	14	110	To Mr. Alex.r Davidson	74	1000	— —
Octr.	31	144	To Mootia	48	1091	67 40
		154	To Cash	1	25	32 60
Novr.	30	163	To Do	1	5	— —
Decr.	31	174	To Mr. Quinton Crawford	66	4500	— —
		185	To Mootia	48	2416	— —
		224	To Mr. Thos. Darke	93	839	30 80
		234	To Balance		836	9 77

Contra

Cr

1776						
Janry	1	10	By Cotton	1	36	1156 — —
	31	13	By Cash	1	31	18 —
		17	By Do	1	349	21 —
Febry	29	29	By Do.	1	100	— —
March	31	43	By Sundry Accounts	—	3919	9 60
April	30	63	By Cash	1	70	30 24
July	30	99	By Mr. Wynch	104	4500	— —
Sept.r	30	125	By Cotton	36	172	5 14
Octr.	31	150	By Cash	1	163	40 40
Novr.	30	168	By Moodutamachilly	106	360	— —
Decr.	16	170	By Mootia	48	3000	— —
	31	178	By Messrs. Savage Taylor & Call	147	52	18 —
		208	By Mr. John Wynch	99	3000	— —
		214	By Cash	1	668	12 74

Fort St George

Capt.n Money Dr

1776						
Jany 1	1	To Aut.Curr.t in last Books		1	1396	19 70
July 31	107	To Cash		1		22 ——
Augt 31	114	To Madras Goods		7 v		99 ——

Remittance to England Dr

1776						
Jany 1	1	To Aut.Curr.t in last Books		1	119757	23 14
March 31	37	To Mr Chas Dewaeux		8	5500	——
April 30	66	To Mr Robt Holford		50 v	2630	31 13
	69	To Bill Exchange		63 v	28072	——
June 30	91	To Mr Edw.d Smith		47 v	800	——
Augt 31	123	To Cash		1 v	75	——
Sept.r 30	153	To Cash		1	78	9 35
Dec.r 31	174	To Mr Dumfries Transjord		66 v	3245	39 30
	186	To Mootia		48 v	3001	—— ——

Association Dr

1776						
Jany 1	1	To Aut.Curr.t in last Books		1	3060	11 60

Anno 1776

Contra Cr

1776						
July 31	103	By Cash		1	119	16 40
Dec.r 31	230	By Balance			1398	3. 30.

Contra Cr

1776						
Sept.r 30	129	By William Leynch		104	136	15 22
Dec.r 31	194	By Bills of Exchange		126	41208	33 10
	225	By Advance of Long Cloth		91 v	862	29 52
	230	By Balance			1509	52 25 3

Contra Cr

1776						
June 30	89	By Mr Salmon			1068	—— ——
Dec.r 31	230	By Balance			1392	11 60

Fort St George

David Kellicaar Esqr. Dr

1776						
Janry 1	1	To Acct Currt in last Books	1	4769	26	40
Febry 29	31	To Cash	1	8333	12	—
March 31	47	To Mr Geo Proudray	95	380	—	—
July 31	107	To Cash	1	875	9	—
Sept. 30	133	To Cash	1	5107	10	45
Oct 11	136	To Sundry Accounts		2341	17	62
	138	To Owners of Ship Rumbold	68	410	13	14
		To Do	109	288	17	20
Nov 22	156	To Society of Madras Insurers		585	21	—
30	163	To Cash	1	142	17	50
Dec 17	170	To the Society of Insurances	109	552	21	—
31	175	To Sundry Accounts		3785	12	30
	195	To Bills of Exchange	120	8333	12	—
	225	To Owners of Ship Rumbold	108	587	—	30
	234	To Balance		12558	26	34

M. Charles Desvoeux Dr

1776						
Janry 1	1	To Acct Currt in last Books	1	10,082	14	4
31	15	To Cash				
Febry 29	30	To Do	1	800	—	—
March 31	36	To Sundry Accts	1	18	—	—
April 30	58	To Do		14994	37	3
Augt 20	113	To Do		4154	13	61
31	114	To Madras Pagodas		3604	23	—
Sept 30	130	To Cash	103	5300	—	—
Oct 31	144	To Interest	1	646	28	—
Dec 31	176	To Sundry Accounts	48	401	—	—
	182	To Do		13659	33	59
	193	To Bills of Exchange		19934	21	20
	195	To Do	120	46	28	—
	196	To Do	120	212	—	—
			123	500	—	—

Contra Cr

1776						
March 31	47	By Mr Geo Proudray	95	385	—	—
Apl 15	139	By Snow Manalipatam	19	2824	12	66
		By Sundry Accounts	"	675	4	40
Dec. 31	193	By Mr Geo Rider	64	648	25	64
	194	By Bills of Exchange	120	34298	2	9
	225	By Owners of Ship Rumbold	108	4028	35	66
		By Interest		5200		

Contra Cr

1776						
Febry 17	20	By Mr Robt Holford	50	1267	30	20
29	29	By Cash	1	129	37	52
March 31	37	By Sundry Accts	"	15294	25	81
April 30	58	By Do	"	2023	38	32
June 30	92	By Madras Pagodas	103	212	—	—
	94	By Cash	1	240	—	—
Dec 31	172	By David Brown Esqr	72	102	28	—
	176	By Sundry Accounts	"	20406	25	21
	182	By Do	"	23799	31	1
	194	By Bills of Exchange	120	646	28	—
		By Interest		5200		
	230	By Balance		6631	3	50

Fort St George. Anno 1776

Concerned in Chank

D.o

1776					
Jany 1	2	To Aut. Curr.t in last Books		1. 2316	11 23
Dec.r 31	226	To Comm.rs of Carlisle			832. 21. 73.

Cr

Contra

1776					
May 31	77	By M.r Rob.t Holford	50	2042	25 43
Dec.r 31	230	By Balance			1106. 7. 53

Trewambala Chitty

D.r

1776					
Jany 1	2	To Aut. Curr.t in last Books		1.	382 38 19
May 31	72	To Brimstone		86	894 9 10

Cr

Contra

1776					
June 30	93	By Cash	1	70	
Dec.r 31	179	By Sundry accounts		1147	38 20
	230	By Balance			59. 9. 3

M.r Edward Saunders

D.r

1776					
Jany 1	2	To Aut. Curr.t in last Books		1.	763 31 2

Cr

Contra

Dec.r 31	227	By Interest	119	763	31 2

Fort St George

The Honble Edwd Monckton Dr

1776						
Jany 1	2	To Act Curr.t in last Books		1	878	28
May 31	81	To Cash		1	4000	—
June 30	89	To Sundry Accounts		1	31033	28
	96	To Cash		—	267	2
Augt 31	119	To Cash		1	10000	—
Sept 30	132	To Cash		1	491	18
Dect 31	178	To Bills of Exchange		65	8333	12

Salt Concern

Dr

1776						
Jany 1	2	To Act Curr.t in last Books		1	245	6
Dect 31	228	To Profit & Loss		85	136	25

Owners of Prospero

Dr

1776						
Jany 1	2	To Act Curr.t in last Books		1	30	7

Anno 1776

Cr

Contra

1776						
March 20	35	By Bills of Exchange		65	8333	12
June 15	86	By Sundry Accounts		35	180	30 56
Dect 31	178	By Do from Mr Latham Monckton & Sullivan		103	10491	18
	230	By Balance			878	28 29

Contra

Cr

1776						
Feby 17	20	By Mr Barclay		84	380	—

Contra

Cr

Dect 31	230	By Balance			30	7

Fort St George

Owners of Stratton

1776			Dr			
Janry 1	2	To Acct Curt in last Books	£	1589	19	49
Decr 31	193	To Capt Watson	104	305	12	45

		Contra	Cr			
Decr 31	230	By Balance	£	1894	32	14

Diamonds

1776			Dr				
Janry 1	2	To Acct Curt in last Books	£	1	86	2	6
	31	14 To Cash		29	1000		
Decr 31	212	To Amount Retails		25	7522	34	21
					8808	36	26

1776		Contra	Cr			
Decr 31	190	By Sundry Accounts	£	8808	36	26

Musters

			Dr				
1776							
Janry 1	2	To Acct Curt in last Books	£	39	18	13	1 2

		Contra	Cr			
Decr 31	230	By Balance	£	39	18	13

Fort St George

Timmajee Puntaloo Dr

1776				
Janry 1	2	To Acct Curt in Last Books	1	136 30 45
Decr 31	238	To Balance		74 11 35

Timber & Plank Dr

1776				
Janry 1	2	To Acct Curt in Last Books	1	1366 20 46
	226	To Timber	122	854 1 24
				2220 21 70

Anno 1776

Contra Cr

1776				
Sept	30	129 By Cash	1	164 —
Nov	30	160 By Cash	1	47 —

Contra Cr

1776				
Febry	29	29 By Cash	1	5 —
July	31	204 By Cash	1	405 18 30
Sept	30	129 By Cash	1	19 11 —
Nov	30	161 By Cash	1	110 —
Decr	31	213 By Sundry Accounts		1680 34 40
				2220 21 70

Fort St George

Creditors of Mr. Robt Dowsett Dr

1776					
Janry 1	2	To Acct Curt in last Books		1	20 15 17

Mr. Paul Benfield Dr

1776					
Janry 1	2	To Acct Curt in last Books		1	44081 25 50
March 31	41	To Lyons bought at Pondichery		1	60
	43	To Bills of Exchange		65	3720 26
Sept 30	133	To Cash		1	7000
Oct 31	153	To Cash		1	500
Dec 31	179	To Sundry Accounts			21,781 6
	186	To Mootas		48	500
	206	To Sundry Accounts			68000
		To Owners of Ship Minerva		47	2836 10 55
	208	To Europe Goods with Mr Ross		36	352 33 20
	210	To Syed Mahomed Cowry		23	30000
	213	To Timber & Plank		14	558 31 40
	221	To Acct Retail		27	49 23 20
	224	To Timbers		122	752 38 60

Anno 1776

Contra Cr

Dec 31	230	By Balance	20.15.17

Contra Cr

1776					
March 31	47	By Mr Robt Halford	50	363 16 62	
	49	By Cash	1	5000	
April 30	62	By Do	1	4500	
May 31	78	By Do	1	3720 26	
June 30	93	By Do	1	22855 23 30	
July 31	102	By Do	1	15000	
Oct 19	139	By Profit George Bast & Annabrie	16	4464 12	
31	144	By Mootas	48	15000	
Dec 31	187	By Do	48	30000	
	207	By Owners of Carlisle	122	832 21 73	
	230	By Balance		12157 6	

Fort St George

Messrs Gouzabet & Amalric Dr

1776							
Jany 1	2	To Acct Curt in last Books	1		8407	9	1
	18	11 To Alexr Wynch Esqr & Co Insurers	75		390	21	—
	31	16 To Cash	1		800	—	—
Febry	3d	18 To Southern Goods	40		3948	—	—
	29	28 To Insurance Company	49		471	38	57
	31	To Cash	1		1938	25	—
March	4	34 To Loja Miguel Joannes	78		4700	—	—
	31	37 To Mr Chas Desvoeux	8		4825	20	70
		57 To Cash	1	✓	3592	—	—
April	30	58 To Mr Chas Desvoeux	8	✓	4716	—	—
		65 To Cash	1	✓	1600	—	—
May	31	82 To Cash	1	✓	827	11	—
		84 To Sales of Timber	101	✓	518	21	—
June	30	91 To David Brown Esqr	72	✓	2263	12	—
		96 To Cash	1	✓	4000	—	—
July	31	100 To Alex Wynch Esqr	58	✓	225	21	—
		100 To Goods bought at Pondichery	47	✓	6621	40	3
		105 To Cash	1	✓	6006	27	—
Augt	17	111 To Sundry Accounts	—	✓	748.	25	22
	31	123 To Cash	1	✓	4400	—	—
Sept	30	132 To Cash	1		2369	10	45
Oct	6	135 To Insurance of Society	109		541	—	—
	17	139 To Mr Paul Benfield	15		4464	12	—
	31	141 To the Society of Madras Insurers	109		345	21	—
		145 To Moolia	48		8306	10	40
		148 To Sundry Accounts	—		24828	23	29
		151 To Cash	1		5230	32	—
Dec	31	171 To Society of Insurers	15		390	21	—
		176 To Mr Chas Desvoeux	8	✓	7456	25	21
		180 To Owners of Ship Victorieux	107	✓	734	22	65
		187 To Moolia	43	✓	4000	—	—
		202 To Cash	1		554	—	—
		219 To Do	1		600	—	—
		To Owners of Victorieux			153	27	10
		To Balance			311	23	33 2

John Holland Esqr Dr

1776							
Jany 1	2	To Acct Curt in last Books	1		838	12	46

Contra Cr

1776							
Febry	28	23 By Mr Anto Desouza	10		4968	8	
	29	28 By Cash	1		600	—	—
March	4	34 By Mess Telling & Desfries	50		6000	—	—
	31	36 By Mr Chas Desvoeux	8		220	—	—
		40 By Capt Grand Light	93		1165	30	—
		46 By Mr Anto Desouza	10		5603	33	18
April	30	54 By Mr Alex Cuthbert	87		15309	34	74
		55 By Mess Telling & Desfries	50		6050	—	—
May	31	78 By Cash	1		8631	11	
		84 By Mr Jas Call	61		2535	9	23
June	30	90 By Mr Geo Smith	47		1000	—	—
		94 By Cash	1		1408	19	—
July	31	100 By Soorasendapah Chitty	78		4027	25	40
Augt	31	115 By The Honble Company	26		3808	—	—
		117 By Cash	1		100	—	—
Oct	1	135 By Soorasendapah Chitty	78		1157	3	26
	8	136 By Mr Alex Cuthbert	87		12460	—	—
	31	141 By Mr Geo Savage			3200	—	—
		143 By Bills of Exchange	65		107	14	—
		148 By Sundry Accounts	—		8390	28	60
Dec	31	185 By Spanish Dollars	29		3724	9	37½
		192 By The Honble John Law	73		2914	31	75
		201 By Cash	1		35	—	—
		206 By Mr Paul Benfield	15		50000	—	—

Contra Cr

Dec	31	230 By Balance			888	12	46

Fort St. George

Owners of Minerva Dr

1776					
Jany 1	2	To Act Curt in last Books	1	487	7 45
Dec 31	234	To Balance		2349	3 10

Mr George Smith Dr

1776					
Jany 1	2	To Act Curt in last Books	1	9154	1 70
June 10	86	To Baron de Aguilar Act Goods		1125	—
	30 90	To Attorneys of Chas Bourchier Esq	60	103	32 50
	90	To Sundry Accounts		4000	—
Act	31 142	To Interest	81	3273	34 56
Dec	31 234	To Balance		201	4 2

Mr Robt Hughes Dr

1776					
Jany 1	2	To Act Curt in last Books	1	1089	4 74
Sept 30	125	To Interest	81	307	39 64
Dec 31	176	To Mr Chas Dewvoux	8	1650	—
	185	To Lt North	112	352	16 37
	235	To Balance		202	39 22

Anno 1776

Contra Cr

1776					
Dec 31	206	By Mr Paul Benfield	15	2836	10 56

Contra Cr

1776					
March 31	39	By Capt Alex Jamieson	47	708	20 —
June 30	89	By Attorneys of Chas Bourchier Esq	60	3751	36 67
	91	By Sundry Accounts		7900	—
Act	31 142	By Interest	81	3144	30 31
	143	By Bills of Exchange	65	2202	28 —

Contra Cr

1776					
June 30	92	By Cash	1	352	16 37
Augt	31 107	By Cash	1	1650	—
Dec	31 176	By Mr Chas Dewvoux	8	1650	—

Fort St George

Munigam Polee Chitty Dr

1776						
Jany 1	2	To Acct Curt in last Books		1	1300	—
May 31	89	To Cash		1	4	—
Dec. 31	220	To Cash		1	29 31	40

Brig Masulipatam Dr

1776						
Jany 1	2	To Acct Curt in last Books		1	6750	12 58
March 31	53	To Cash		1	6	—
May 31	71	To Sundry Accounts		1	47 45	15 67
	82	To Cash		1	445	22 40
June 10	85	To Alex Wyatt 2/3 Insurers		75	350	21 —
30	94	To Cash		1	8	3 —
Augt 31	119	To Do		1	428	21 20
Oct. 31	139	To David Killican		8	2824	12 65
Dec. 31	171	To Mr Alex. Davidson		74	55	23 —
	181	To Aulim Saib		118	3114	7 70

Owners of Essex Dr

1776						
Jany 1	2	To Acct Curt in last Books		1	301	36 —

Contra Cr

1776						
March 31	43	By Siam Goods		93	1333	31 40

Contra Cr

1776						
June 30	93	By Cash		1	24	—
July 31	103	By Cash		1	61	35 60
Augt 31	116	By Cash		1	555	15 20
Sept 30	161	By Cash		1	24	—
Dec. 31	180	By Aulim Saib		118	3921	34 10
	210	By Timber		122	3000	—
	230	By Balance			1113 5	13 71

Contra Cr

By m H Ayrd 301 36 —

Fort St George Anno 1776

20

Basavapah Chitty & Co Dr.

1776 Janry 1	To Acct Curt in last Books	1	104 23 35	Decr 31 230 By Balance	104 23 35

Contra Cr.

Gregorio Miguel y Lamaser & Cunda Dr.

1776 Janry 1	To Acct Curt in last Book	1	329 40 60	1776 Nov 30 166	By Narrain Chitty	22 329 40 60

Contra Cr.

Salt at Covelong Dr.

1776 Janry 1	To Acct Curt in last Books	1	334 24 35	Decr 31 230	By Balance	334 25 35

Contra Cr.

Fort St George

Mr Samuel Clerk Dr

1776						
Jany	1	3	To Acct Curt in last Books	1	2127	38 10

Contra Cr

			By			2127 38 10
227			By Balla	116		1 —

Moorugapah Chitty Dr

1776						
Jany	1	3	To Acct Curt in last Books	1	2970	31 40
	31	15	To Cash	1	410	— —
Feby	29	32	To Cash	1	30	— —
March	31	52	To Do	1 v	1289	— —
April	28	68	To Do	1 v	480	— —
May	31	80	To Do	1 v	2113	36 —
June	30	89	To Bills of Exchange	65 v	550	— —
July	31	122	To Cash	1 v	45	— —
Octr	31	153	To Cash	1	100	— —
Decr	31	202	To Cash	1	154	1 50

Contra Cr

1776						
Jany	6	11	By David Brown Esqr	72	1125	— —
Feby	29	27	By Cloths	90	2976	— —
Decr	31	231	By Balance		4044	27 10

Concern in Ship Hastings Dr

1776						
Jany	1	3	To Acct Curt in last Books	1	6437	7 34
March	31	48	To Wm Gio Moubray	95 v	26	39 —

Contra Cr

1776						
March	31	43	By Wm Gio Moubray	95	5385	23 20
May	31	76	By Robert Holyard	50	377	5 40
Decr	31	231	By Balance		701	12 54

Fort St George

Arrack

Dr

1776					
Jany 1	3	To Actl Curr.t in last Books		1. 4132 16 18	

Contra Cr

Dec.r 31.	231	By Balance			4132 16 18

Narrain Chitty

Dr

1776					
Jany 1	3	To Actl Curr.t in last Books		1. 675 7 —	
July 31	98	To Interest		81 v. 166 29 9	
Nov.r 30	166	To Gregorio Miguel & Caumaser Banda		v. 329. 40 60	

Contra Cr

1776					
Nov.r 30	62	By Cash		1	1000 — —
Dec.r 31.	231	By Balance			171 34 69

Archdale Palmer Esqr.

Dr

1776					
Jany 1	3	To Actl Curr.t in last Books		1	164 — —

Contra Cr

Dec.r 31	231	By Balance			164 — —

Fort St. George

Portonova Goods Dr

1776					
Janry 1	3	To Acct Curt in last Books	1	666 14 14	
Decr 31	228	To Profit & Loss	85	159 2 27	

Adventure to Tripaty Dr

1776					
Janry 1	3	To Acct Curr in last Books	1	104 7 —	

Syed Mahomed Cawn Dr

1776					
Janry 1	3	To Acct Curt in last Books	1	2,472 29 —	
Decr 31	228	To Interest	119	3,227 13 —	

Anno 1776

Contra Cr

1776					
March 31	40	By Capt Evans Light	93	825 6 41	

Contra Cr

Decr 31	231	By Balance			104 7 —

Contra Cr

1776					
Decr 31	230	By M. Paul Benfield	15	3,000 —	

Capt.n William Thomson Dr.

1776					
Jany 1	3	To Acct Curr.t in last Books		1388	31 78
Dec.r 31	184	To Interest	81 v	187	1 99

Mess.rs Taylor & Call Dr.

1776					
Jany 1	3	To Acct Curr.t in last Books		4338	33 20
May 31	84	To Interest	81 v	802	93 56
Nov.r 30	166	To Do	81	10	27 10
Dec.r 31	197	To Mr. Taylor	v	139	41 24
	226	To Mess.rs Savage Taylor & Call		520	3 50 v
				5805	25 0

Semby Chitty & Permal Chitty Do

1776					
Jany 1	3	To Acct Curr.t in last Books		2400	— —

Anno 1776

Contra Cr.

1776					
Dec.r 31	184	By Mess.rs Savage Taylor & Call	87	1525	88 31

Contra Cr.

1776					
Jany 31	13	By Cash	1	2000	— —
May 31	84	By Sundry Accounts		2275	6 —
Nov.r 30	166	By Do		1010	15 30
Dec.r 31	215	By Cash	1	520	3 50
				5805	25 —

Contra Cr.

100	By Red Wood		1158 5 34
	By Balance		1241 36 46

Fort St George

Concern in Salt of Timmalapanta & Gungapatam Dr

1776					
Jany 1	3	To Acct Curt in last Books	1	2853	14 50

Freighters of Ship Savage Dr

1776					
Jany 1	3	To Acct Curt in last Books	1	2524	17 60
Oct. 31	146	To Capt David Scott	37	1778	22 15
Dec. 31	204	To Wm Ferguson	37	5275	24 20
				9578	22 15

Kistna Sawnee Dr

1776					
Jany 1	3	To Acct Curt in last Books	1	72	38 40

Contra Cr

1776					
Jany 31	13	By Cash	1	550	—
Feby 29	29	By Cash	1	567	6 —
March 31	35	By Mr. Robt Holford	50	127	21 —
June 30	93	By Cash	1	181	23 —
Nov. 30	165	By Kistna	91	148	21 —
Dec. 31	201	By Cash	1	157	1 50
	231	By Balance		7121	29 —

Contra Cr

1776					
July 31	98	By Insurance Company	49	7800	—
Dec. 31	204	By Concern with Capt Scott	29	1778	22 15
			9578	22	15

Contra Cr

By Balance			72	38 40

Fort St. George

Concern in Salt of Timmalapanta & Gungapatam

1776					
Jany 1	3	To Acct Curr.t in last Books		1.	2853 14 50

Freighters of Ship Savage Dr

1776					
Jany 1	3	To Acct Curr.t in last Books		1.	2524 14 60
Oct. 31	146	To Capt David Scott		37.	1778 2 2 15
Dec. 31	204	To W.m Ferguson		37	5275 24 20
					9578 22 15

Kistna Sawnee Dr

1776					
Jany 1	3	To Acct Curr.t in last Book		1.	72 38 40

Contra Cr

1776					
Jany 31	13	By Cash		1	550 — —
Feby 29	29	By Cash		1	567 6 —
March 29	35	By W.m Robt Holford		50	127 21 —
June 30	93	By Cash		1	181 23 —
Nov.r 30	165	By Kistna		91	148 23 —
Dec.r 31	201	By Cash		1.	157 1 50
	231	By Balance			1121 29 —

Contra Cr

1776					
July 31	93	By Insurance Company		49	7800 — —
Dec.r 31	204	By Concern with Capt Scott		29	1778 2 2 15
					9578 22 15

Contra Cr

By Balance				72 38 40

Fort St George

The Honble Company Dr

1776					
Jany 1	3	To Acct Curr.t in last Books	1	83 11 65	
Augt 31	115	To Mssrs Gouzibat & Amatre	16	3808	
Dec.r 31	235	To Ballance		7594 9 15	

Mr. I Peter Boileau Dr

1776					
Jany 1	3	To Acct Curr.t in last Books	1	814 41 73	

Estate of Capt.n Benson Dr

1776					
Jany 1	3	To Acct Curr.t in last Books	1	3 18 ~	

Anno 1776

Contra Cr

1776					
May 31	74	By Owners of Endeavor	18	4115 ~	
Augt 20	113	By Mr. Chas Desvoeux	8	3562 21 ~	
Oct.r 31	144	By Mootia	48	3808 ~	

Contra Cr

Dec.r 31	231	By Balance			814 41 73

Contra Cr

1776					
Dec.r 31	221	By General Debts	3	3 18 ~	

Fort St. George

Paymaster Dr

1776						
Jany	1	3	To Ac Curr.t in last Books			120 38 18

Acco.t Retails Dr

1776						
Jany	1	3	To Ac Curr.t in last Books			4251 27 06

Mr. Will.m Maitland

1776						
Jany	1	3	To Ac Curr.t in last Books			1 307 16 8

Anno 1776

Contra Cr

By Peter Lips					45	120 38 18

Contra Cr

1776						
Jany	31	13	By Cash	1		940 — —
Febry	29	23	By Cash	1		273 — —
Marh	31	49	By Cash	1		425 — —
May	31	79	By Cash	1		221 34 —
Augt	31	118	By Cash	1		38 — —
Sept.r	30	129	By Cash	1		75 — —
Oct.r	31	149	By Cash	1		50 — —
Dec.r	31	200	By Cash	1		545 — —
		212	By Diamonds	13		1000 — —
		214	By Cash	1		798 41 —
		228	By Sundry Accounts			651 29 20
		231	By Balance			4165 7 46

Contra Cr

Marh	26	35	By Mortier		48	307 16 8

Fort St George

Veerana Lingum z Venkayah Dr

1776
Jany 1 3 To Ac Curr.t in last Books ---------- 1 1299 22 19

Connarapa z Veerapermal Dr

1776
Jany 1 4 To Ac Curr.t in last Books ---------- 1 196 13 50

Rice Dr

1776
Jany 1 4 To Ac Curr.t in last Books ---------- 1 157 6 3

contra Cr

1776
Nov 30 165 By Nt Cowanah ---------- 75 1280 26 56
Dec 31 231 By Balance ---------- 18 38 43

contra Cr

Dec 31 231 By Balance ---------- 196 13 50

contra Cr

Dec 31 231 By Balance ---------- 157 6 3

Fort St George

Mess.rs Holford & Stevenson Dr.

1776						
Jany 1	4	To Aut.Curr.t in last Books			1	7595 7 36
Febry 28	24	To Sundry Accounts				8029 36 69
March 31	45	To Mr Edw.d Stevenson			45	670 31 1
Dec.r 31	202	To Cash			1	4 —
	205	To Mr. Holford			50	670 31 2
	235	To Ballance				8990 23 70

Concern with Capt. Scott Dr.

1776						
Jany 1	4	To Aut.Curr.t in last Books			1	8904 39 8
Oct.r 31	146	To Capt David Scott			37	14054 3 26
Dec.r 31	204	To Laighters			25	0078 22 15 8
		To Mr Ferguson			37	1589 — —

Salt Petre Dr.

1776						
Jany 1	4	To Aut.Curr.t in last Books			1	302 21 —
March 31	37	To Mr Chas Desvoeux			8	239 24 42
April 30	58	To Do			8	37 38 32
Oct.r 31	153	To Cash			1	2 —
Dec.r 31	182	To Mr Chas Desvoeux			8	13 37 52

Anno 1776

Contra Cr.

1776						
Febry 22	22	By Danish Company			39	8994 23 70
March 31	40	By Capt Isaac Light			93	228 24 —
	46	By Mr Edw.d Stevenson			45	7595 7 36
Dec.r 31	177	By Do			45	8029 36 69
	205	By Mess.rs Holford & Stevenson Aut.Goods			97	0012 38 3

Contra Cr.

1776						
Oct.r 31	147	By Capt David Scott			37	5536 5 23
Dec.r 31	204	By Mr Ferguson				3205 — —
	231	By Balance				17579 17 26

Contra Cr.

1776						
July 31	102	By Cash			1	300 — —
Augt 31	117	By Cash			1	93 — —
Dec.r 31	182	By Mr Chas Desvoeux			8	44 31 50
	231	By Balance				208 5 76

Fort St. George

Andy. Narrain Chitty Dr

1776
Jany 1 4 To Aut. Curr.t in last Books ---------- 1 3331 3 30
Dec.r 31 235 To Ballance ---------- 51 33 30

Contra Cr

1776
March 31 36 By Sundry Accounts ---------- 2434 36 60
June 30 92 By Cash ---------- 1 150 ——
July 31 103 By Cash ---------- 1 50 ——
Nov.r 30 166 By Cash ---------- 1 218 ——
Dec.r 31 223 By Ithapa Chitty ---------- 47 x 500 ——

M.r William Carlisle Dr

1776
Jany 1 4 To Aut.Curr.t in Last Book ---------- 1 4326 — —

Contra Cr

1776
May 31 79 By Cash ---------- x 1 1000 ——
Nov.r 28 156 By Mootia ---------- x 42 400 ——
Dec.r 31 231 By Balance ---------- 2926 — —

Concern in Salt of Duguraiuzepatam Dr

1776
Jany 1 4 To Aut.Curr.t in Last Book ---------- 1 1250 31 —

Contra Cr

Dec.r 31 231 By Balance ---------- 1250 31 —

Fort St. George. Anno 1776

Benksal Godowns Dr.

1776 Janry 1	4 To Aut Cunt in last Book	1	473	25 60

Contra Cr.

1776 Augt 31	118 By Cash	1	66	21 —
Decr 31	190 By Mr Alex Cuthbert	87	166	39 60
	225 By Owners of Ship Rumbold	108	5	— —
	23 By Balance		335	7 —

Jagga Rau Dr.

1776 Janry 1	4 To Aut Cunt in last Books	1	400	20 4

Contra Cr.

1776 Decr 31	223 By Muslins		400	20 4

Muslins Dr.

1776 Janry 1	4 To Aut Cunt in last Books	1	288	12 —
Decr 31	223 To Jaggarow		400	20 4

Contra Cr.

1776 Octr 11	136 By David Killican Esq	8	186	12 48
Decr 31	231 By Balance		502	19 36

Fort St. George

Annachilum — Dr

1776 Jany 1	4	To Acct Curt in last Books		1 738	24 65

Mrs Francos Suit — Dr

1776 Jany 1	4	To Acct Curt in last Books		1 173	24 ~
Sept 30	132	To Cash		28	19 ~

Owners of Iron Sophia — Dr

1776 Jany 1	4	To Acct Curt in last Books		1 79	26 ~
Dec 31	203	To Charges Merchandize		20	16 ~
				100	~ ~

Anno 1776

Contra — Cr

1776 Dec 31	188	By Vencata Royalos		93 738	24 65

Contra — Cr

Dec 31	231	By Balance		202 1	

Contra — Cr

1776 Dec 31	203	By Mr Robt Holford		50	100 ~ ~

Fort St George

Ebonee Dr

1776							
Jany 1	4	To Acct Curr.t in Last Books			1	565	30

Myss. Hackson & Boyed Dr

1776							
Jany 1	4	To Acct Curr.t in Last Books			1	37 18	8
June 30	97	To Cash			1	28	
Sept 30	133	To Cash			1	4 4	
Oct. 31	153	To Cash			1	8013	30
Nov 17	155	To David Brown Esqr			72	378 5	20
	30	164 To Cash			1	20	
Dec 2		169 To Bills of Exchange			65	11396 3	66
	12	180 To David Brown Esqr			72	409 21	
	31	173 To Danish Goods			39	34 33	40
		187 To Motta			48	4000	
		198 To Bills of Exchange			120	1524	
		235 To Balance				6741 16	66

Adventure to Batavia Dr

1776							
Jany 1	4	To Acct Curr.t in Last Books			1	6986 22	6

Contra Cr

Dec. 31	231	By Balance				565 30	

Contra Cr

1776							
Augt 20	113	By Bills of Exchange			65	8000	
Sept 30	130	By Cash			1	33	
Oct 31	143	By Bills of Exchange			65	1524	
Dec 5	169	By Goods bought at Tranquebar			116	10970	3 60
31	174	By Mr Caudl Benfield			15	12000	
	184	By Sundry Accounts				53 2	60

Contra Cr

1776							
Dec. 31	212	By Mrs Hunter Lord Jersey			105	4712 30	40
	231	By Balance				2272 33	46

Fort St. George

Cotton in Ct. with M. Ross Dr.

1776					
Janry 1	4	To Acct Curt. in last Books		1	150 11 —
Decr 31	228	To Profit & Loss		85	22 98 7 —

Messrs. Hughes & Pringle Dr.

1776					
Janry 1	4	To Acct Curt. in last Books		1	866 10 50

Alwar Chitty Dr.

1776					
Janry 1	4	To Acct Curt. in last Books		1	866 10 50

Contra Cr.

1776					
Decr 31	191	By Mr Hahr		120	9803 28 —
	231	By Mr. Andrew Ross		62	7505 25 —
					17309 7 —

Contra Cr.

Decr 31	231	By Balance			1870 17 40

Contra Cr.

Decr 31	231	By Balance			866 10 50

Fort St. George

Konogore Peddy Naick Dr

1776					
Jany 1	4	To Acct Curt in last Books		1 7999	22 63
March 31	53	To Cash		1 100	— —

M. George Hoizard Dr

1776					
Jany 1	4	To Acct Curt in last Books		1 1292	3 —

Penthieves Cargo Dr

1776					
Jany 1	4	To Acct Curt in last Book		1 2640	23 75

Anno 1776

Contra Cr

Dec. 31.	231	By Balance			8099 22 63

Contra Cr

1776					
Nov.	30	160 By Balance		1	200 —
Dec. 31.	231	By Balance			992 37 —

Contra Cr

Dec. 31.	232	By Balance			2640 23 75

Fort St George

Capt.r David Scott Dr

1776					
Jany 1	5	To Aut Curr.t in last Books	1	802 17 62	
April 30	59	To Wm Alex Cuthbert	87	3813 34 —	
Augt 31	115	To Do	87	3813 34 —	
Oct.r 31	143	To Wm Ant.o D'Souza	10	2327 25 —	
	147	To Concern in Cotton &c	29	5536 5 23	
Dec.r 31	235	To Balance			3352 27 36

Capt.n David Saunders Dr

1776					
Jany 1	5	To Aut Curr.t in last Books	1	325 20 10	

Wm I Fergusson Dr

1776					
Jany 1	5	To Aut Curr.t in last Books	1	838 19 72	
Dec.r 31	204	To Concern with Capt Scott	29	3205 — —	
	235	To Balance			2815 4 28

Contra Cr

1776					
Oct.r 31	146	By Sundry Accounts			15832 25 40
Dec.r 31	197	By Wm Alex Cuthbert	87	3813 34 —	

Contra Cr

1776					
March 31	50	By Cash	1	100 — —	
April 30	63	By Do	1	50 — —	
Dec.r 31	232	By Balance			175 20 10

Contra Cr

1776					
Dec.r 31	204	By Concern with Capt Scott	29	1583 — —	
	204	By Freight ditto of Ship Savage	25	5295 24 20	

Fort St George

Capt.r David Scott Dr.

1776					
Janry 1	5	To Aut.Curr.t in last Books	1	802	47 62
April 30	59	To Wm. Alex.r Cuthbert	87 v	3813	34 —
Augt. 31	115	To Do	87 v	3813	34 —
Octr. 31	143	To Mr. Anto. D'Souza	87 v	3813	34 —
	147	To Concern in Cotton &c.	10.	2327	25 —
Decr. 31	235	To Balance	29	5536	5 23
				3352	27. 36

Anno 1776

Contra Cr.

1776					
Octr. 31	146	By Sundry Accounts		15832	25 10
Decr. 31	197	By Wm. Alex.r Cuthbert	87	3813	34 —

Capt.r David Saunders Dr.

1776					
Janry 1	5	To Aut.Curr.t in last Books	1	325	20 10

Contra Cr.

1776					
March 31	50	By Cash	1	100	— —
April 30	63	By Do	1	50	— —
Decr. 31	232	By Balance		175	20. 10.

Mr. I Ferguson Dr.

1776					
Janry 1	5	To Aut.Curr.t in last Books	1	838	19 12
Decr. 31	204	To Concern with Capt Scott	29	3205	— —
	235	To Balance		2815	4. 28

Contra Cr.

1776					
Decr. 31	204	By Concern with Capt Scott	29	1588	— —
	204	By Freight Ster of Ship Savage	—	25	5295 24 20

Fort St George

Capt.n Barwell Dr.

1776					
Janry 1	5	To Acct Current in last Books	1	2 12 ~	
Sept.r 30	192	To Cash	1	1377 17 18	
Dec.r 31	235	To Balance		16 23 27	

Aumeapa Chetla Chitty &c. Dr.

1776					
Janry 1	5	To Acct Current in last Books	1	1478 22 10	
Dec.r 31	209	To Pepper	38	32 40 69	

Pepper Dr.

1776					
Janry 1	5	To Acct Current in last Books	1	32 40 69	

Anno 1776

Contra Cr.

1776					
Dec.r 31	173	By Owners of Endeavor	18	17 39 42	
	188	By Soora Condapa Chitty	78	1379 13 3	

Contra Cr.

1776					
Feby 29	29	By Cash	1	550	
March 31	50	By Do	1	378 20 75	
Dec.r 31	206	By Do	1	525 36 60	
	232	By Balance		1454 5 51	
				37. 21. 24.	

Contra Cr.

1776					
Dec.r 31	203	By Aumeapa Chetla Chitty	38	32 40 69	

Fort St George

Capt.n Barwell Dr

1776					
Jany 1	5	To Acct Curr.t in last Books	1	2 12	
Sept 30	132	To Cash	1	1377 17 18	
Dec.r 31	235	To Balance		16 23 27	

Anneapa Chella Chitty &c Dr

1776					
Jany 1	5	To Acct Curr.t in last Books	1	1473 22 10	
Dec.r 31	203	To Pepper	38	32 40 69	x

Pepper Dr

1776					
Jany 1	5	To Acct Curr.t in last Books	1	32 40 69	

Anno 1776

Contra Cr

1776					
Dec.r 31	173	By Owners of Endeavor	18	17 39 42	
	188	By Soora Condapa Chitty	78	1379 13 3	

Contra Cr

1776					
Lady Day	30	By Balance	1	550	
March 31	50	By Do	1	378 20 75	
Dec.r 31	216	By Do	1	x 525 36 60	
	232	By Balance		1454 [illegible] [illegible]	
				57. 21. 24.	

Contra Cr

1776					
Dec.r 31	203	By Anneapa Chella Chitty	38	x 32 40 69	

Fort St George

Capt.n Barwell Dr

1776						
Jany 1	5	To Acct Curr.t in last Books		1	3	12 ~
Sept.r 30	132	To Cash		1	1377	17 18
Dec.r 31	235	To Balance			16	23 27

Anmeapa Chela Chitty &c. Dr

1776						
Jany 1	5	To Acct Curr.t in last Books		1	1478	22 10
Dec.r 31	203	To Pepper		38	32	40 69 ✓

Pepper Dr

1776						
Jany 1	5	To Acct Curr.t in last Books		1	32	40 69

Anno 1776

Contra Cr

1776						
Dec.r 31	173	By Owners of Endeavour		18	17	39 42
	188	By Soora Condapra Chitty		78	1379	18 3

Contra Cr

1776						
Feby 29	29	By Cash		1		550
March 31	50	By Do		1		378 10 75
Dec.r 31	216	By Do		1	✓	525 36 60
	232	By Balance				1454 5 [illegible] 37. 21. 24

Contra Cr

1776						
Dec.r 31	203	By Anmeapa Chela Chitty		38	✓	32 40 69

Fort St George

Danish Goods Dr

1776						
Jany 1	5	To Acct Curr.t in last Books		1	17125	11 60
Dec.r 31	184	To Mess.rs Hackson & Boyd		33 v	13	8 —
	235	To Balance			3581	3.45

Transfered to Folio — 124

Danish Company Dr

1776						
Jany 1	5	To Acct Curr.t in last Books		1	84	30 79
Febry 22	22	To Sundry Accounts		1	10202	29 75
May 31	84	To David Brown Dr.r		72 v	905	22 66
Augt 20	113	To Society of Madras Insurance		109 v	250	21 —

W.m Henry Cranford Dr.r

1776						
Jany 1	5	To Acct Curr.t in last Books		1	850	— —
Augt 31	114	To 4 Madras Pagodas		103 v	550	— —

Contra Cr

1776						
Febry 10	19	By Capt.n Alex.r Jamison		47	750	— —
	20	21 By Mr. Sam.l Clark		87	5587	21 —
	21	22 By Mr. Alex.r Cuthbert		87	1225	23 23
	22	22 By Danish Company		39	276	— 60
	28	23 By Mr. Alex.r Cuthbert		87	1495	11 —
		29 By Cash		1	6	47 —
May	31	73 By Adventure to Manila		99	1178	38 95
		76 By Mr. Sam.l Clark		87	204	25 32
		77 By Mr. Rob.t Halford		50	315	26 40
June	30	93 By Cash		1	144	17 35
Augt	31	118 By Cash		1	8	35 60
Oct.r	31	150 By Cash		1	181	14 —
Nov.r	30	168 By Moodaliar Malhilly		106	715	25 22
Dec.r	31	175 By David Killican		8	852	30 40
		183 By Mess.rs Hackson & Boyd		33	34	33 48
		190 By Mr. Abercrombie		82	4936	33 13
		216 By Cash		1	136	36 5

Contra Cr

Dec.r	31	232 By Balance			11443	20 50

Contra Cr

1776						
June	30	91 By Bills of Exchange		65	550	— —
Dec.r	31	232 By Balance			850	— —

Fort St George

Southern Goods Dr

1776					
Janry 1	5	To Acct Curr.t in last Books	1	689	15 76
Febry 3d	18	To Mr. Gowan Harrop		3719.	2 52

Danish Cargo Dr

1776					
Janry 1	5	To Acct Curr.t in last Books	1	122	26 79
Decr 31	235	To Balance		1127.	38 41

Soorree Chitty Venkanah Dr

1776					
Janry 1	5	To Acct Curr.t in last Books	1	146	7 21

Anno 1776

Contra Cr

1776					
Febry 3d	18	By Mssrs. Gouzabatty Amalric	66	3948	— —

Contra Cr

1776					
May 31	76	By Mr. Robert Holford	50	905	5 40
Novr 30	165	By Contra	91	345	18 —

Contra Cr

Decr 31.	232	By Balance		146	7 21

Fort St George

Adventure to Bombay & Adventure Dr

			1:	110 22 10	54
			76	747 31	40
1776					
Janry 1	5	To Acct Curt in last Books			689 15 76
Dec 30	147	To Madras Goods			719. 2 52

Adventure to Pegue Dr

			1:	401 3 24	47
			"	1525 33	30
1776					
Janry 1	5	To Acct Curt in last Books			2679
Aug. 17	112	To Sundry Accounts			38 41

Concern with Mr W. Turing Dr

			1:	2775 26	30
1776					
Janry 1	5	To Acct Curt in last Books			21

Contra Cr

			76	747 31	40
1776					
March 31	41	By Madras Goods	96	4744 8	40
April 30	56	By Capt French	96	5601 29	70
	57	By Mr Meigz Lima de Souza	72	35	
Dec 31	191	By Daniel Brown Bgs	96	304 30	57
	204	By Mr Miguel de Lima Souza	85	336. 25.	53
	228	By Profit & Loss			

Contra Cr

1776				
Dec 31	232	By Balance	5339	15. 47

Contra Cr

1776					
May 31	71	By Brig Masulipatam	19	1144	47 57
Dec 31	232	By Balance		1631.	8 53

Fort St George

Adventure to Bombay & Adventure Dr

			1	11022 10 54	
1776					
Jany 1	5	To Acct Curt in last Books	76	747 31 40	
					689 15 76
Nov 30	167	To Madras Goods			719 2 52

Adventure to Pegue Dr

			1	4013 24 47	
			"	1525 33 30	
1776					
Jany 1	5	To Aut Curt in last Books			2679
Augt 17	112	To Sundry Accounts			38 41

Concern with Wm W. Furing Dr

			1	2775 26 30	
1776					
Jany 1	5	To Aut Curt in last Books			21

Contra Cr

1776					
March 31	41	By Madras Goods	76	747 31 40	
April 30	56	By Capt Trench	96	4944 8 40	
	57	By Mr Migz Lima de Souza	96	5601 29 70	
Dec 31	191	By David Brown Esqr	72	35	
	204	By Wm Miguel de Lima Souza	96	304 30 57	
	228	By Profit & Loss	85	336 25 53	

Contra Cr

Dec 31	232	By Balance			5539 15 47

Contra Cr

1776					
May 31	71	By Brig Masulipatam	19	1144 4 57	
Dec 31	232	By Balance			1631 8 53

Stationary Dr

	1776						
1 5	Jany 1	5	To Act Curr.t in last Books		1	310 4 10	
30 47							

Contra Cr

	1776						
	March 31	38	By Adventure to Bengal		36	247 12 37	
	Dec.r 31	228	By Profit & Loss		46	62 33 53	

Mr. Herbert Harris Dr

	1776						
	Jany 1	5	To Act Curr.t in last Books		1	6118 24 14	
	Dec.r 31	173	To Mr. Robt Halford		50	1169	

Contra Cr

	1776						
	March 31	41	By Capt Evans Light		93	1169	
	Nov.r 30	160	By Cash		1	439 9 10	
	Dec.r 31	232	By Balance			5629 15 4	

Palle Caurance Dr

77	1776						
90	Jany 1	5	To Act Curr.t in last Books		1	545 20	
		31	16	To Cash	1	30	
	Febry	29	31	To Cash	1	162 13 40	
	March	31	52	To Cash	1	403 29 20	
	April	30	64	To Cash	1	756 4	
	May	31	82	To Cash	1	221 6	
	June	30	95	To Cash	1	312	
	July	31	105	To Cash	1	473 10 60	
	Augst	31	119	To Cash	1	507 34 20	
	Sept.r	30	131	To Cash	1	350	
	Oct.r	31	152	To Cash	1	375 20	
	Nov.r	30	161	To Cash	1	213 37 60	
				Transfered to Folio	119	4361 7 30	

Contra Cr

Fort St George Anno 1776

Concern in Endeavor Dr

1776 Janry 1	5	To Acct Currt in last Books	1	135 10 40	

Contra Cr

Dec.r 31	232	By Balance			135 10 40

Moortiapah Dr

1776 Janry 1	5	To Acct Currt in last Books	1	1000 ~ ~	
31	17	To Cash	1	600 ~ ~	
April 30	66	To Cash	1	13 ~ ~	
Dec.r 31	228	To Interest	119	34 19 48	

Contra Cr

March 4th	34	By Strukangalaja Villa	53	480 ~ ~	
31	49	By Cash	1	1047 19 48	
Dec.r 31	187	By Ragavachilly	106	120 ~ ~	

Fort St George

House in Admiralty Street Dr

1776						
Jany 1	5	To Acct Curt in last Book	1	07	25	—
Feby 29	14	To Cash	1	100		
	33	To Do	1	2039	28	
May 31	82	To Do	1	464	46	—
Dec. 31	184	To St Mayrs Church	118	5000		—
	185	To Mootia	48	3000		—

Out Standing at Masulipatam Dr

1776						
Jany 1	5	To Acct Curt in last Book	1	4962	15	49

Out Standing Concerns Dr

1776						
Jany 1	5	To Acct Curt in last Book	1	41893	2	43

Contra Cr

1776						
Oct. 31	144	By Mootia	48	100		—
Dec. 31	232	By Balance		10221	27	—

Contra Cr

1776						
March 31	36	By Mr. Chas. Devereux	8	163	5	19
April 30	58	By Do	8	95	24	32
Augt. 31	118	By Cash	1	130		—
Dec. 31	232	By Balance		4573	22	78

Contra Cr

Dec. 31	232	By Balance		41893	2	43

Fort St. George

Mr. Edwd Stevenson — Dr.

1776						
Jany 31	15	To Cash		1	3020	8 20
Feby 20	21	To Mr Saml Clerk		85	32	36 20
29	32	To Cash		1	2000	— —
March 31	46	To Sundry Accounts		"	83,927	27 36
Dec. 31	117	To Mrs Stevenson & Holford		29	8029	36 69

Shasha Silla — Dr.

1776						
Dec. 31	221	To Aut. Retails		27	462	6 —
	235	To Balance			671	11 38

Longcloth — Dr.

1776						
Feby 22	22	To Mr Saml Johnson			6012	7 49
May 31	81	To Cash		1	420	— —
Dec. 31	235	To Balance			6114	40 77

Anno 1776

Contra — Cr.

1776						
Jany 1	6	By Aut Curr. in last Books		1	34459	35 47
Feby 20	21	By Mr Saml Clerk		87	7	— —
March 31	39	By Capt Alex. Jamison		47	668	6 40
	45	By Sundry Accounts		—	1092	26 73
	49	By Cash		1	532	36 50
Dec. 31	117	By Mr Robt. Holford		50	10270	37 38
	198	By Daniel Stevenson		88	932	5 25
	216	By Cash		1	143	23 —
	232	By Balance			48903	21 40

Contra — Cr.

1776						
Jany 1	6	By Aut Curr. in last Books		1	633	17 38
March 31	50	By Cash		1	500	— —

Contra — Cr.

1776						
Jany 1	6	By Aut Curr. in last Books		1	4610	37 38
May 31	70	By Adventure of Longcloth		98	7187	12 23
	74	By Owners of Endeavour		18	633	2 60
	79	By Cash		1	101	17 —
Aug. 17	112	By Majr Gorges at St Annabrie		16	55	21 —

41 46

Fort St. George

Capt.n Duncan Dr

1776								
Janr	Apl	30	58	To Sundry Accounts		118	31	8
Nov			65	To Cash	1	1000	—	—
	May	31	71	To Sundry Accounts		118	31	8
	Decr	31	126	To Mostica	48	600	—	—

Estate of Wm Geo Pyne Dr

Decr	31	235	To Ballance		1314	32	29

Employ of Paymaster Dr

1776							
Febry	29	33	To Cash	1	22	15	—
Decr	31	220	To Do	1	188	13	—
		229	To Profit & Loss	85	185	18	33

46

Anno 1776

Contra Cr

1776							
Janr	1	6	By Ballances in last Books	1	557	6	75
Febry	15	19	By Capt Alexr Samson	47	782	20	72
Novr	30	187	By Sundry Accounts		118	34	8
Decr	31	232	By Ballance		379	—	21

Contra Cr

1776							
Janr	1	6	By Ballances in last Books	1	1314	32	29

Contra Cr

1776							
Janr	1	6	By Ballances in last Books	1	296	4	33

Fort St George

Ramah Dr

1776						
April 30	66	To Cash			1 v 359	22 ~
Dec 31	235	To Balance				28 6

Capt.n Alex.r Jamison Dr

1776						
Febry 10	19	To Danish Goods			39	750 ~ ~
15	19	To Capt Duncan			46	782 20 72
March 31	39	To Sundry Acts			" v 25374	36 75
	43	To M.rs Moubray			95 v	474 14 ~
	52	To Cash			1 v	649 31 40
April 30	60	To Capt Chas Cathcart			53 v 11020	21 48
June 15	86	To M.r Edw.d Monkhouse			(2 v 15	466 26 10
Dec.r 31	196	To Alex.r Wyndh Dy.t of Insurers			75 v	725 21 —
	198	To Interest			119 v	2289 40 50
	220	To Cash			1	29 16 40

Irshapah Chitty Dr

1776						
March 31	36	To Audy Narrain Chitty			30	1000 ~ ~
Dec.r 31	223	To Do			30	500 ~ ~

Contra Cr

1776						
Janry 1	6	By Acct Curr.t in Last Book			1	360 8 6

Contra Cr

1776						
Janry 1	6	By Acct Curr.t in Last Book			1	3173 21 58
July 31	104	By M.r Chas Darke			93	1229 36 60
Nov.r 30	166	By Siam Goods			93	1751 31 40
	167	By Owners of Endeavour			13	11,252 7 35
Dec.r 31	198	By Sundry Accounts				28634 33 65
	232	By Balance				11521 13 77

Contra Cr

1776						
Janry 1	6	By Acct Curr.t in Last Books			1	1456 6 8
Dec.r 31	227	By Interest			119	43 35 72

Port St George Anno 1776

Contract for Timber

Dr

Dec[r] 31.	235	To Balance			4116. 25. 6

Cr

1776					
Jany 1	6	By Acct Current in last Book			4116 25 6

Mootiah

Dr

1776					
Jany 31.	16	To Cash			
Febry 29	33	To Cash			
March 26	95	To Wm Maitland	1	6220	
31	57	To Cash	1	719	
April 30	65	To Do	27	317 16	
May 31	82	To Do	1	4060	
June 21	86	To Bills of Exchange	1	1080	
	95	To Cash	1	1741 16	
July 31	106	To Cash	65	2000	
Augt 31	114	To Madras Pagodas	1	13990	
	120	To Cash	1	200	
Sept 30	134	To Cash	103	2728 31 4	
Oct 15	139	To David Kellican	1	3089 5 2	
31	144	To Sundry Accounts	1	200	
	153	To Cash	8	1482 10 40	
Nov 17	155	To Alex Davidson	1	78908	
19	155	To Geo Savage	1	1000	
20	155	To Alex Davidson	74	314 12 66	
21	156	To W W Carlisle	113	5000	
30	162	To Cash	74	1000	
Dec[r] 6	169	To Alex Davidson	30	400	
11	170	To Gun Carriages	1	3543 32 60	
16	170	To Mr Geo Westcott	74	3000	
31	178	To Kistna & Soo Verjee Dos	75	3420	
	181	To Madras Pagodas	6	3000	
	187	To Cash Benefit	92	2000	
	218	To Cash	103	1100	
	235	To Balance	15	30000	
			1	6460	
				67534. 27. 53	

Cr

1776					
Jany 1	6	By Acct Current in last Book	1	16666 21 77	
31	13	By Cash	1	1900	
Febry 29	28	By Cash	1	6100	
March 31	49	By Cash	1	414	
May 31	78	By Cash	1	7000	
July 31	102	By Cash	1	4000	
Augt 31	116	By Cash	1	6500	
Sept 30	129	By Cash	1	9900	
Oct 11	137	By David Kellican Esqr	8	1035	
31	144	By Sundry Accounts	1	68030 9 40	
	149	By Cash	1	15546	
Nov 19	155	By Mr Geo Savage	113	2289 8 66	
30	159	By Cash	1	2000	
Dec[r] 31	185	By Sundry Accounts	1	43176. 31. 18	
	209	By Mr Antonio D Souza	10	4970 39 76	
	217	By Cash	1	1500	
	226	By Do		51500	

Fort St George

Batavia Goods Dr

Dec.r 31. 235	To Balance		250 9 13

Insurance Company Dr

1776				
July 31 98	To Freighters of the ship Savage	25 v.	7800	— —

Anno 1776

Contra Cr

1776				
Jany 1	6 By Rest Curr.t in last Books		1	250 9 13

Contra Cr

1776					
Jany 1	6 By Rest Curr.t in last Books		1	2543 11 16	
Febry 29	23 By Prize Goazabat of Annabrie		16	471 38 57	
March 31	41 By M.r Rob.t Holford		50	400 21 —	
June 30	88 By Owners of Endeavor		18	1676 — —	
				3008. 13. 13.	
Dec.r 31	232 By Balance				

Port St George

Messrs Telling & Defries Dr

1776						
March 4	34	To Messrs Gouzbat & Amalric	16	6000	—	—
April 30	55	To Messrs Gouzbat & Amalric	16	5050	—	—
	65	To Cash	1	5000	—	—
May 31	89	To Cash	1	3000	—	—
Oct. 31	148	To Messrs Gouzbat & Amalric	16	6647	16	60
Dec. 31	185	To Mootia	48	2000	—	—
	235	To Balance		7115	40	14

Anno 1776

Contra Cr

1776						
Jany 1	6	By Aut Curr in last Book	1	14503	25	22
March 9	35	By Mr Robt Holford	50	3332	18	47
	37	By Sundry Accounts	"	13669	30	34
Oct. 31	149	By Cash	1	1000	—	—
Nov 30	159	By Cash	1	1000	—	—
Dec. 31	172	By Interest	81	307	24	67
	216	By Cash	1	1000	—	—

Mr Robt Holford Dr

1776						
Jany 31	16	To Cash	1	753	—	—
Febry 17	20	To Charles Desvoeux	8	1267	30	20
	30	To Cash	1	664	3	10
March 9	35	To Messrs Telling & Defries	50	3332	18	47
	35	To Concern in Salt at Simmalapunta	29	127	21	—
31	41	To Insurance	49	400	21	—
	42	To Sundry Accounts	"	23273	21	—
	47	To Mr Paul Benfield	15	363	16	52
	51	To Cash	1	112	24	—
April 30	65	To Cash	1	400	—	—
	67	To Messrs Telling & Defries	50	3669	30	34
May 31	76	To Sundry Accounts	"	3640	2	3
	81	To Cash	1	100	—	—
June 15	86	To Mr Edwd Monkton	12	7157	—	—
Aut. 31	145	To Mootia	48	2000	—	—
Nov 30	167	To Mr Chas Darke	93	1862	7	50
Dec. 31	177	To Mr Edward Stevenson	45	10270	37	30
	182	To Mr Chas Desvoeux	8	12	13	16
	198	To Capt Jamieson	47	12097	39	48
	203	To Owners of Snow Sophia	32	150	—	—
	206	To Sea	95	3985	12	—
		To Amount of Wax		301	36	

Contra Cr

1776						
Jany 1	6	By Aut Curr in last Book	1	3264	18	48
2	10	By Messrs John & Edwd John Holland	67	199	18	—
March 31	39	By Capt Alex Jamieson	47	4428	24	—
	42	By Sundry Accts	"	14490	15	29
	49	By Cash	1	500	—	—
April 30	56	By Remittance to England	7	2630	31	13
	62	By Cash	1	832	24	53
July 31	104	By Mr Chas Darke	93	1862	7	50
Aut. 11	137	By David Killican Esq	8	243	—	—
Dec. 31	172	By Messrs Savage Taylor & Call	47	352	18	—
	173	By Mr Hubert Harris	42	1169	—	—
	205	By Messrs Holford & Stevenson	29	670	31	2
	216	By Cash	1	13	35	—
	232	By Balance		18578	3	37

Fort St. George

Mr. John Corsar Dr

Dec. 31	235	To Balance			111 23 51

Anno 1776

Contra Cr

1776 Jany 1	6	By Acct Curt in last Book		1	111 29 51

John Lewen Smith Esqr Dr

1776 Jany 31	14	To Cash		1		1 20 —
Febry 29	30	To Do		1		1 14 —
March 31	51	To Do		1		1 20 —
April 30	64	To Do		1		1 18 —
May 31	80	To Do		1		1 20 —
June 30	95	To Do		1		1 19 20
July 31	108	To Do		1		1 20 —
Augt 31	119	To Do		1		1 20 —
Sept. 1	124	To Mr Anto D Souza		10		10000 — —
30	130	To Cash		1		1 18 —
Oct 8	136	To Mr Alex. Cuthbert		87		7500 — —
31	157	To Cash		1		144 8 —
Nov 30	161	To Cash		1		1 18 —
Dec 31	217	To Cash		1		1 20 —

Contra Cr

1776 Jany 1	6	By Acct Curt in last Book		1	10892 19 58
2	10	By Mssrs. John & Edwd Johnstone & Co		67	1221 18 —
April 30	63	By Cash		1	1896 19 50
Dec 31	173	By Mssrs. Savage Sayer & Call		147	2132 18 —
	232	By Ballance			1467 13 52

Concern in Salt & Covelong Dr

Dec. 31	235	To Ballance		1349 36 40

6 By Acct Curt in Last Book 1349 36 40

Port St George

Capt.r Maitland Dr

Dec.r 31. 235 To Balance ——— 3302. 21. 51

M.r Charles Carty Dr

1776
Janry 21 16 To Cash ——— 1 61 18 ~

Mooduksitna Villa Dr

Dec.r 31. 235 To Balance ——— 232. 39. 44

Anno 1776

Contra Cr

1776
Janry 1 6 By Ac.t Curr.t in last Books ——— 1 964 12 52
Nov.r 30 159 By Cash ——— 1 2338 9 ~

Contra Cr

1776
Janry 1 6 By Ac.t Curr.t in last Books ——— 1 61 18 ~

Contra Cr

1776
Janry 1 6 By Ac.t Curr.t in last Books ——— 1 232 39 44

Fort St. George

Stree Ranga Raja Pilla Dr

1774						
March 4	34	To Moorteapa			43	480
Dec. 31	224	To Ragava Chitty			106	1120
	235	To Balance				3791 15 15

Mr. Thomas Stevenson Dr

Dec. 31	235	To Balance			399 4036

Capt.n Cathcart Dr

1776					
April 30	61	To Current of Endeavor		18	30175 12 28
Dec. 31	195	To Bills of Exchange		120	2100 — —
	235	To Balance			91 2076

Anno 1776

Contra Cr

1776						
Janry 1	6	By Acct Curr.t in last Books			1	4911 15 15
Nov.r 30	167	By Interest			81	480 — —

Contra Cr

1776						
Janry 1	6	By Acct. Curr.t in last Books			1	399 4036

Contra Cr

1776						
Janry 1	7	By Acct. Curr.t in last Books			1	578 4 46
March 31	39	By Capt Alex.r Jamieson			47	1000 — —
April 30	60	By Sundry Accounts			208	43 28 58

Fort St George

Anno 1776

Mr. John Nodes Dr

Dec. 31	235	To Balance			17 21 —

Contra Cr

1776 Jany 1	4	By Aut. Curr.in Last Books		1	17 21 —

Mr. Edwd Sourdan Dr

Febry 29	30	To Cash		1	069 15 70
June 30	94	To Do		103	1 4355 38 60
July 31	102	To Do		1	22 — —
Augt 31	121	To Do		1	110 — —
Sept. 30	133	To Do		1	250 — —
Nov. 30	158	To Mr. Gowan Harrop		3	40 26 40
	163	To Cash		1	100 — —
	168	To Ragava Chilly		106	5000 — —
Dec. 31	213	To Mr. William Wynch		104	1000 — —
	220	To Cash		1	307 — —
	236	To Balance			4486 26 31

Contra Cr

1776 Jany 1	4	By Aut. Curr.in Last Books		1	1003 11 69
June 30	92	By 4 Maons Pagodas		103	1 4421 — —
Augt 31	118	By Cash		1	12 — —
Nov. 30	168	By Ragava Chilly		106	412 31 36
Dec. 31	196	By Interest		119	2192 18 16
	215	By Cash		1	2000 — —

Stock Dr

Dec. 31	229	To Profit & Loss		85	5146 12 77 —
		To Balance			101,168 1 55 —

Contra Cr

1776 Jany 1	4	By Aut. Curr.in Last Books		1	10634 14 52

Fort St. George

Charles Bourchier Esqr. Dr

1776						
Jany 31	14	To Cash	1	5		
Febry 29	31	To Cash	1	5		
April 30	64	To Cash	1	5		
May 31	81	To Cash	1	5		
June 30	96	To Cash	1	5		
July 31	109	To Cash	1	5		
Augt 31	122	To Cash	1	5		
Dec. 31	189	To Sundry Accounts	1	5		
	164	To Cash	1	2267	2	20
	202	To Do	1	5		
	207	To Do	1	5		
	236	To Balance	1	15		
				2435	3	60

Capt. Riddle Dr

Dec. 31	236	To Balance		4	13	76

Customs Dr

1776						
March 31	52	To Cash	1	3000		
May 31	81	To Cash	1	3622	3	40
Dec. 31	236	To Balance		3637	23	46

Transfered to 7 folio 114

Anno 1776

Contra Cr

1776						
Jany 1	7	By Accts Curt in last Books	1	4763		

Contra Cr

1776						
Jany 1	7	By Accts Curt in last Books	1	4	13	76

Contra Cr

1776						
Jany 1st	7	By Accts Curt in last	1	3090	16	34
	12	By Mr Montefiore Acct of Goods	81	89	34	44
Febry 20	21	By Mr Land Clerk Acct of Goods	86	48	55	07
April 30	56	By Capt Duncan	46	116	33	48
	59	By Messrs Bolfar & Peterson Acct Goods	87	58	25	40
	70	By Messrs Peter Montefiore Acct Goods	81	25	1	95
June 30	71	By Capt Duncan	46	116	33	48
	87	By Baron D'Aguilar Acct Goods	102	14	18	-
Augt 8	110	By Messrs Peter Montefiore Acct Goods	81	92	23	48
Sept 14	124	By Do	81	91	4	25
	126	By Do	81	57	14	32
	127	By Do	88	41	-	-
Oct 4	135	By Owners of Ship Rumbold	103	206	22	40

Fort St George

Bonds payable in England Dr

Dec. 31. 236	To Balance		73336 8. 19

Maria Dr

Dec. 31 236	To Balance		100 — —

L. Sam.l Blakelyre Dr

1776				
April 30	65	To Cash	1 × 300	— —
July 31	105	To Cash	1 × 813	3 52
Aug.t 31	144	To Mootea	48 × 1200	— —
Nov.r 30	163	To Cash	1 × 200	— —
Dec. 31	235	To Balance		5303 8. 63

Anno 1776

Contra Cr

1776				
Jany 1	7	By Act.s Curr.t in last Books	1	73231 35 51
Dec.r 31	221	By Mr.s Hunt	59 × 104 14 48	

Contra Cr

1776				
Jany 1	7	By Act.s Curr.t in last Books	1	100 — —

Contra Cr

1776					
Jany 1	7	By Act.s Curr.t in last Books	1	5208 21 53	
2	10	By Mess.rs John & Edw.d John Hulland	64	115 18 —	
April 30	63	By Cash	1	201 27 43	
July 31	101	By Interest	81	2088 11 20	
Dec.r 31	172	By Mess.rs Savage Saylor & Co.	117	202 18 —	

Fort St George

Capt.n Calvert — Dr

1776				
Augt 21	122	To Cash	1	600 —
Sept 30	131	To Cash	1	800 —
Oct. 31	143	To Bills of Exchange	65	3934 —
	157	To Cash	1	30 —
Dec. 31	236	To Balance		1159. 4. 49

Concern in Nabobs Bonds — Dr

Dec. 31	236	To Balance		1885 36 34

Capt.n Armitage — Dr

Dec. 31	236	To Balance		12 26 48

Contra — Cr

1776					
Janry 1	7	By Act. Curr.t in Last Books	1	5839	23 22
2	10	By Mess.rs John & Peter John Holland	67	150	18 —
April 30	63	By Cash	1	270	29 27
Dec. 31	192	By Mess.rs Savage Taylor & Co.a	117	262	18 —

Contra — Cr

1776					
Janry 1	4	By Act. Curr.t in Last Books	1	1885	36 34

Contra — Cr

1776					
Janry 1	4	By Act. Curr.t in Last Books	1	12	26 48

Fort St George

Capt.n Calvert — Dr

1776				
Augt 31	122	To Cash	1	600 —
Sept 30	131	To Cash	1	800 —
Octr 31	143	To Bills of Exchange	65	3934 —
	151	To Cash	1	30 —
Decr 31	236	To Balance		1159 4 49

Concern in Nabobs Bonds — Dr

Decr 31	236	To Balance		1883 36 34

Capt.n Armitage — Dr

Decr 31	236	To Balance		12 26 48

Anno 1776

Contra — Cr

1776					
Jany 1	7	By Act.t Curr.t in last Books	1	5839 23 22	
	10	By Mess.rs John & Edwd John Holland	67	150 18 —	
April 30	63	By Cash	1	270 29 27	
Decr 31	172	By Mess.rs Savage Taylor & Co.a	47	262 18 —	

Contra — Cr

1776				
Jany 1	7	By Act.t Curr.t in last Books	1	1885 36 34

Contra — Cr

1776				
Jany 1	7	By Act.t Curr.t in last Books	1	12 26 48

Dr

1 231 To Bonds payable in England
236 To Balance

60
734
30
59. 4.49

Dr

M.r Edw.d Dashper

1776			
July 31	105 To Cash	1	200
Dec.r 31	146 To Mootia	42	300
Dec.r 31	236 To Balance		500

Dr

Trustees of Pybus's Children

Dec.r 31	236 To Balance		12,410.26.35

Contra Cr

1776			
Jany 1	7 By Acct Curr.t in last Books	1	476 37 65

Contra Cr

1776			
Jany 1	7 By Acct Curr.t in last Books	1	1000

Contra Cr

1776			
Jany 1	7 By Acct Curr.t in last Book	1	12,410 26 35

Fort St George

Attorneys of Chas. Bourchier Esqr. Dr

1776						
June 30	89	To Mr. Geo. Smith		Pr.	3751	36 6
	91	To Do.		Pr.	5000	— —
Dec. 31	236	To Balance			50514	9 3

Anno 1776

Contra Cr.

1776						
Jany 1	7	By Acct Curr.t in last Books		1	39020	13 1
2	10	By Messrs. John & Edwd. John Bollond		67	934	12 —
April 30	63	By Cash		1	1525	8 37
June 30	90	By Mr. Geo. Smith		Pr.	103	32 50
		By Do		Pr.	3000	— —
July 31	101	By Rungasthay		100	939	19 —
Dec. 31	173	By Messrs. Savage Saylor & Hall		Pr.	945	— —
	173	By Do		Pr.	4336	3 32
	208	By Mr. Antonio D Souza		10	8466	— —

Deposit of Creditors of Solly Dr

Dec. 31	236	To Balance			301 10 40

Contra Cr.

1776						
Jany 1	7	By Acct Curr.t in last Books		1	301	10 40

Mr. Ponney Dr

Dec. 31	236	To Balance			2000 — —

Contra Cr.

1776						
Jany 1	7	By Acct Curr.t in last Books		1	2000	— —

Fort St George

Mr. James Call — Dr

1776						
May 31	34	To Loizeba[illegible] & Amalrie		6	2535	9 28
Nov 20	156	To Interest		31	31	2 6
Dec 31	236	To Balance			595	33 14

Mr. Anderson — Dr

1776					
Dec 31	236	To Balance		2000	

Mr. John Luzing — Dr

1776						
Febry 7	19	To Bills of Exchange		65	11208	33 10
March 31	43	To Mr. Gubbins		6	3814	
Nov 30	162	To Cash		1	1000	
Dec 31	186	To Mootia		48	1000	
	121	To Acct Retail		27	140	
	236	To Balance			4897	6 31

Anno 1776

Contra — Cr

1776					
Jany 1	4	By Acct Curr[t] in last Books	1	596	2 53
June 21	88	By Bills of Exchange	65	2000	
Augt 31	116	By Cash	1	566	

Contra — Cr

1776					
Jany 1	4	By Acct Curr[t] in last Books	1	2000	

Contra — Cr

1776					
Jany 1	8	By Acct Curr[t] in last Books	1	2359	39 41

Fort St. George

Mr Andrew Ross Dr

1776					
Janry 31	14	To Cash	1	500	—
March 31	51	To Do	1	1500	—
April 30	65	To Do	1	1250	—
July 31	107	To Do	1	500	—
Augt 15	139	To David Kellican Esq	8	51	18
Nov 30	158	To Swambala Chilly Ramalinga Chilly &c	196	3000	—
Dec. 31	221	To Cotton in Co with Mr A Ross	34	7505	21

Anno 1776

Contra Cr

1776					
Janry 1	8	By Acct Curt in last Books	1	6471	40
	13	By Cash	1	200	—
June 30	93	By Cash	1	1500	—
July 31	103	By Cash	1	500	—
Dec. 31	215	By Cash	1	61	18
	232	By Balance		5683	22 53

Soorie Chitty Dr

Dec. 31	236	To Balance		700	—

Contra Cr

1776					
Janry 1	8	By Acct Curt in last Books	1	400	—

Estate of John Palmer Dr

Dec. 31	236	To Balance		6	27 13

Contra Cr

1776					
Janry 1	8	By Acct Curt in last Books	1	6	27 13

Fort St George

Elizabeth Palmer Dr

1776						
Jany	31	14	To Cash	1	37	—
May	31	82	To Cash	1	69	17 —
Augt	31	121	To Cash	1	817	32 4
					924	7 4

Mrs Casamajor Dr

Decr	31	236	To Balance		2000	— —

Consulage Dr

1776						
Jany	31	17	To Cash	1	72	19 55
Decr	31	236	To Balance		480	0 4

Contra Cr

1776						
Jany	1	8	By Acct Curt in last Books	1	206	35 31
Decr	31	203	By Profit & Loss	85	717	19 53
					924	7 4

Contra Cr

1776						
Jany	1	8	By Acct Curt in last Books	1	2000	—

Contra Cr

1776							
Jany	1	8	By Acct Curt in last Books	31	274	10	
	27	70	By Moses Vita Montefiore Acct Goods	27	26	5	6
Augt	8	110	By Do	81	12	34	16
Sept	14	124	By Do	81	51	18	68
		37	By Baron E de Aguilar Acct Goods	102	22	18	
		126	By Moses Vita Montefiore Do	81	32	5	60
		127	By Do Do	81	22	28	16
		143	By Do Do	81	42	15	12
Decr	31	188	By Do	81	16	8	67

64

Fort St George

Mr George Rider Dr

wmb Dec. 31 198 To Mr. David Killican ---------- 8 v 648 25 64

Owners of King George Dr

Dec 31 236 To Balance ---------- 7804 9. 26.

Estate of Mr W. M. Goodlad Dr

Dec 31 236 To Balance ---------- 7804. 9. 26

64

Anno 1776

Contra Cr

wmb Jany 1 8 By Acct Curt in last Books ---------- 1 648 25 64

Contra Cr.

wmb Jany 1 8 By Acct Curt in last Books ---------- 1 2353 26 4

Contra Cr.

wmb Jany 1 8 By Acct Curt in last Books ---------- 1 7804 9 26

Fort St George

Bills of Exchange Dr

1776							
Jany	31	15	To Cash		1	250	—
March	9	35	To Mr Edwd Monkton		12	8333	12 —
	31	42	To David Brown Esqr		72	3720	26 —
		52	To Cash		1	277	23 40
April	30	58	To Mr Chas Desvoeux		8	220	— —
		64	To Cash		1	308	33 60
		69	To David Brown Esqr		72	28072	— —
May	31	72	To Capt Isaham Warne			22640	22 26
June	15	86	To Mr Edwd Monkton		12	8333	12 —
	21	86	To Mr James Ball		61	2000	— —
	30	91	To Mr Henry Crawford		39	550	— —
			To Mr Geo Smith		17	2800	— —
July	31	101	To Rungashey		100	2693	15 64
Augt	20	113	To Mrs Hackeson & Boyd		33	8000	— —
Sept	30	131	To Cash		1	4818	18 40
Octr	15	138	To David Brown Esqr		72	6491	36 60
	31	143	To Sundry Accounts			3934	— —
		145	To Mootia		48	19344	22 40
		147	To Cash		1	1960	— —
Novr	30	158	To Mr Saml Clerk		87	550	— —
		165	To Batta		116	514	26 55
Decr	31	182	To Mr Chas Desvoeux		8	23773	22 13
		187	To Mootia		48	12324	— —

Transfered to Folio — 120

Condragoola Venkatarayaloo Dr

Decr	31	236	To Balance	3423	20 33

Anno 1776

Contra Cr

1776							
Jany	1	8	By Acct Curr.t in last Books	1	250	—	
Feby	7	19	By Mr John Lusing	61	11208	33	10
March	4	34	By Capt Welch	92	5739	10	—
		34	By Hurna Dos Verjie Dos	92	5535	24	—
	31	36	By Mr Chas Desvoeux	8	10901	37	47
		43	By Mr Paul Benfield	15	2720	26	—
April	30	58	By Mr Chas Desvoeux	8	4058	26	29
		69	By Remittance to England	7	28072	—	—
May	31	72	By Sundry Accounts		12523	11	50
June	21	86	By Mootia	48	2000	—	—
	30	89	By Mongapah Chitty	21	550	—	—
July	31	99	By Kistna Dos Verjie Dos	92	4189	40	66
Sept	30	127	By Mr Crawford	66	8000	—	—
		128	By Mr Taylor	107	3000	—	—
Octr	15	138	By Mr Quinton Crawford	66	6491	36	60
	31	143	By Capt Calvert	87	3934	—	—
		148	By Mrs Gouzibat & Amabrie	66	24621	39	93
Novr	30	158	By Mrs Hunter Bell & Iverson	105	550	—	—
		165	By Capt Warne	94	23165	7	—
Decr	2d	169	By Mrs Hackeson & Boyd	33	11396	3	66
	4	169	By Hutmadoss Verjie Doss	92	5630	12	6
	31	176	By Mr Chas Dubreuil	8	11608	33	48
		178	By Mr Edwd Monckton	12	8333	12	—
		179	By Mr Paul Benfields	15	8531	8	—
		182	By Mr Chas Desvoeux	8	19289	31	50

Contra Cr

1776							
Jany	1	8	By Acct Curr.t in last Books	1	3423	20	33

Fort St George

Capt Kennedy Dr

1776						
June	30	97	To Cash		1	200
Dec.	31	236	To Balance			900

Quintin Craufurd Esqr Dr

1776							
Feby	29	31	To Cash		1	70	
~~March~~	~~31~~	~~51~~	~~To Do~~				
April	30	65	To Do		1	1	23
May	31	81	To Do		1	35	20
June	30	95	To Do		1	30	
Augt	31	121	To Do		1	40	22
Sept	30	127	To Bills of Exchange		1	750	37
Oct	15	138	To Bills of Exchange		1	132	
	31	157	To Cash		65	6491	36 60
Nov	17	153	To Gun Carriages		1	133	
	28	157	To Mr Lagrenee		75	56	5
	30	162	To Cash		115	8484	7 72
Dec	31	174	To Interest		1	478	
		217	To Cash		31	281	~~4 20~~
			T. Morten		1	1905	
						50,000	

Monga Putty Dr

1776						
July	31	108	To Cash	1	559	30 65

Anno 1776

Contra Cr

1776						
Jany	1	8	By Acct Curt in last Books	1	1100	

Contra Cr

1776						
Jany	1	8	By Acct Curt in last Books	1	10872	6 57
	31	13	By Cash	1	150	18
Feby	18	20	By Lackenguer	85	1424	23 20
			By Profit & Loss	85	56	
	29	28	By Cash	1	184	
March	31	49	By Cash	1	58	
April	30	54	By Wm Alex Cuthbert	87	4000	
		62	By Cash	1	2040	29 7
July	31	103	By Cash	1	50	
Augt	31	117	By Cash	1	1280	
Sept	30	129	By Cash	1	406	14
Nov	30	160	By Cash	1	93	
Dec	31	174	By Sundry Accounts		10334	22 48
		232	By Balance		45128	35

Contra Cr

1776						
Jany	1	8	By Acct Curt in last Books	1	559	30 65

Fort St George Anno 1776

Paupa Braminy Dr

1776 Augt 31	121 To Cash	1	1155 —

Contra Cr

1776 Janry 1	8 By Acct Curt in last Books	1	9	7724 —
Decr 31	193 By Interest	119	187	18 —

M John Carry Dr

Decr 31	236 To Balance	1	28 14 25

Contra Cr

1776 Janry 1	8 By Acct Curt in last Book	1	28 14 25

M John & Ed J Holland Dr

1776 Janry 2	10 To Sundry Accts		3209 —
May 31	by To Interest	31	193 35 20
Decr 31	236 To Balance		4925 39 71

Contra Cr

1776 Janry 1	8 By Acct Curt in last Books	1	6925	39 71
	by By Sundry Accounts		1402	35 20

Fort St George

The Reverend Mr. Stanton Dr

1776					
Oct. 31	153	To Cash		12	20
Dec. 31	236	To Balance		4193	41 75

Sinca Rama Chitty Dr

1776					
Sept. 30	131	To Cash	1	450	
Nov. 30	163	To Do	1	30	
Dec. 31	184	To Mootia	48	200	
	201	To Soora Condapah Chitty	78	750	
	236	To Balance		3364	4

Jacob Moseh & Raphael Fmanco Dr.

Dec. 31	236	To Balance		1689	33 46

Anno 1776

Contra Cr

1776					
Jany 1	8	By Amt Curt. in last Books	1	3000	
Oct. 15	139	By Interest	81	694	12 15
31	149	By Cash	1	500	

Contra Cr

1776					
Jany 1	8	By Amt Curr. in last Books	1	1794	4

Contra Cr

1776					
Jany 1	8	By Amt Curr. in last Books	1	1688	33 46

Fort St. George

Covoor Vyadnada Modaly Dr.

1776					
Dec.	31	178	To Thimadoss Virjee & Co.	92	3614 — —

Moses Vida Montefiore Dr.

1776						
Dec.	31	190	To Diamonds	13	3378	13 66
		227	To Ditto	116	1 21	70
		236	To Balance	10082	39	42

Baranoss Dr.

Dec.	31	236	To Balance	1000	— —

Contra Cr.

1776						
Jany	1	8	By Acct Curr. in last Books	1	3000	— —
Dec.	31	193	By Interest	119	614	— —

Contra Cr.

1776						
Jany	1	8	By Acct Curr. in last Books	1	1920	32 60
	27	12	By Mr. Mondjeine Acct. of Goods	81	1212	16 66
			By Rungapah Chetty			
Dec.	31	188	By Moses Vida Montefiore Acct Goods	81	726	3 10
		189	By Do	81	9542	— 52

Contra Cr.

1776					
Jany	1	8	By Acct Curr. in last Books	1	1000 — —

Fort St George

Peter Perring his Separate Acct Dr

1776						
Feby 29	32	To Cash		1	6	
March 31	53	To Do		1	30	
April 30	64	To Do		1	45	
May 31	80	To Do		1	3	
June 30	95	To Do		1	18	18 70
July 31	100	To Do		1	9	
Augt 31	119	To Do		1	3	
Sept 31	152	To Do		1	3	
Dec. 31	186	To Profits		48	1501	
	202	To Cash		1	8	
	219	To Do		1	6	
	237	To Balance				
					3100	21 57

Anno 1776

Contra Cr

1776						
Jany 1	8	By Acct Curt in last Books		1	3007	24 60
	10	By Mssrs. John & Edwd Johnson Holland		67	588	
April 30	63	By Cash		1	946	15 87
Dec. 31	172	By Mssrs. Savage Taylor & Cale		47	1050	

Chocapah Chitty Dr

Dec. 31	237	To Balance		1619	38 6

Contra Cr

1776					
1	9	By Acct Curt in last Books	1	619	38 6
May 31	79	By Cash	1	1000	

Concern in Bengal Merchants Dr

Dec. 31	237	To Balance		680. 12. 45

Contra Cr

1776					
Jany 1	9	By Acct Curt in last Book	1	622	32 45
Dec. 31	217	By Cash	1	57	22

Fort St. George

Mr. A. Sadliers Acct. of Goods Dr.

1776							
Janry 31	46	To Cash		1	2381	24	48
March 24	45	To Mr. Edwd Stevenson		45	421	37	72
Decr 31	203	To Mr. William Duff		121	1321	14	42
	237	To Balance			332	19	

Moodutiana Linga Chitty Dr.

1776							
Decr 31	180	To Vallaboo Sunderdoss		90	1000		

Andrew Newton Esqr Dr.

Decr 31	237	To Balance				10574	6 66

Contra Cr.

1776							
Janry 1	9	By Acct Curt in last Books		1	2075	29	34
Decr 31	196	By Mr. Anthy Sadlier		82	2381	24	48

Contra Cr.

1776							
Janry 1	9	By Acct Curt in last Books		1	1000		

Contra Cr.

1776							
Janry 1	9	By Acct Curt in last Book		1	10574	6 66	

Fort St George

M. Conyn — Dr

1776					
Jany 31	15	To Cash		1	200 —
Aug. 31	145	To Pagoda		48	1723 7 —
Dec. 31	237	To Balance			2183 18 4

M. William Cuming — Dr

Dec 31	237	To Balance			6000 —

David Brown Esqr — Dr

1776				£	
Jany 10	11	To Sundry Acts			1156 38 20
March 31	87	To M. Chas Dewoeux		3	4729 22 19
	47	To M. Geo Maubray		95	141 18 —
	51	To Cash		1	400 — —
	67	To Mess. Telling & Depries		60	10000 — —
	68	To Sundry Accounts		£	28101 39 24
June 10	85	To Alex. Wynch & Jnsurers		75	2263 12 —
	94	To Cash		1	3644 29 56
July 31	105	To Cash		1	5007 — —
Augt 20	113	To Society of Madras Jnsurers		100	426 21 —
Oct 15	138	To Interest		£	81 100 — —
	31	158 To Cash		1	4 — —
Dec 31	192	To M. Chas Dewoeux		8	102 21 —
	191	To Sundry Accounts		£	1394 18 —

Anno 1776

Contra — Cr

1776					
Jany 1	9	By Acct Curt in last Books		1	4106 25 44

Contra — Cr

1776					
Jany 1	9	By Acct Curt in last Books		1	6000 — —

Contra — Cr

1776					
Jany 1	9	By Acct Curt in last Book		1	7721 19 18
March 31	42	By Bills of Exchange		65	3720 26 —
	47	By Mr. Geo Maubray		95	394 12 —
April 30	55	By Sundry Accounts		£	2856 — —
	69	By Do		£	28101 39 24
May 31	75	By Owners of Endeavor		18	509 14 —
	84	By Danish Company		39	905 22 56
June 30	91	By Mess. Gougebat & Amalric		16	2263 12 —
Aug. 15	138	By Bills of Exchange		£	65 6491 36 60
Nov. 17	155	By Mess. Hackshaw & Boyd		93	378 5 20
Dec. 12	170	By Do		93	409 21 —
		232 By Balance			3810 11 21

Fort St George

Edwd Cotsford Esqr Dr

	67	To Mssrs. Johnn & Edwd John Holland		67	490 07 20
Decr 31	237	To Balance			7509 24 60

Fund for Invalid Boat People Dr

Decr 31	234	To Balance		2485 27 40

The Honble John Law Esqr Dr

1716					
Janry 31	15	To Cash		1	673 41 48
Augt 31	152	To Cash		1	667 6 10
Decr 31	192	To Mssrs. Gonzabil & Amalric		46	2214 31 75
		To Balance			5200

Contra Cr

1716				
Janry 1	9	By Acct Current in last Books	1	3000

Contra Cr

1716				
Janry 1	9	By Acct Current in last Books	1	2435 27 40

Contra Cr

1716				
Janry 1	9	By Acct Current in last Books	1	5278 14 26
Decr 31	232	By Balance		2882 23 27

Fort St. George

M. Lucas — Dr.

1776					
Dec. 31	186	To Mootas		48	151 —
	237	To Balance			88 28

Mr. Alex. Davidson — Dr.

1776					
Aug. 31	120	To Cash		1	820 —
Sept. 30	131	To Do		1	150 —
Dec. 31	141	To Society of Investors		109	413 21 —
	187	To Mootas		48	796 25 74
	195	To Bills of Exchange		125	5500 —
	237	To Balance			3242 18 50

Mr. William Turing — Dr.

1776					
Dec. 31	237	To Balance			100 —

Contra — Cr.

1776					
Jany 1	9	By Ballance in last Books		1	239 28 —

Contra — Cr.

1776					
Jany 1	9	By Ballance in last Books		1	4995 —
Augt 14	110	By Mr. Gustavus Scott		6	1000 —
Nov 4	155	By Mootas		48	314 12 66
20	158	By Do		48	1000 —
30	159	By Cash		1	57 29 58
Dec 5	169	By Mootas		48	3600 —
31	191	By Ning Manulpatam		19	55 23 —

Contra — Cr.

1776					
Jany 1	9	By Ballance in last Books		1	100 —

Fort St. George

Contract for Gun Carriages Dr

1776						
Jany 31	16	To Cash	1		445	29 60
Feby 29	32	To Cash	1	v	175	— —
March 31	52	To Cash	1	v	150	— —
April 30	64	To Cash	1	v	125	— —
May 31	80	To Cash	1	v	235	20 —
June 30	95	To Cash	1	v	100	— —
July 31	108	To Cash	1	v	300	— —
Augt 31	122	To Cash	1	v	170	— —
Sept 30	132	To Cash	1	v	200	— —
Oct 31	152	To Cash	1	v	450	— —
Nov 30	162	To Cash	1		399	34 40
Dec 31	185	To Mootea	48	v	662	24 20
	213	To Timber & Plank	14		636	34 — v

Alex Wynch Esqr & Co Insurers Dr

1776						
Augt 31	123	To Cash	1		21	—
Oct 31	141	To Sundry Accounts			3768	30 —
Dec 31	187	To Mootea	48	v	1687	33 54
	219	To Cash	1		2	— v
	238	To Balance			1390	21 —

Naureekadapoomaly Veeranah Dr

Feby 29	31	To Cash	1	v	100	— —
March 31	51	To Do	1	v	414	— —
May 31	83	To Do	1	v	28	— —
Nov 30	165	To V. Venkiah	28		1230	25 56
Dec 31	238	To Balance			28	18 48

Anno 1776

Contra Cr

1776						
Jany 1	9	By Acc Curr in last Books	1		12534	4 4
Nov 17	155	By M Quentin & acquard	66		56	5 —
Dec 11	170	By Mootea	48		3420	— —
31	200	By Cash	1		640	— —

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Contra Cr

1776						
Jany 1	9	By Acc Curr in last Books	1		2768	18 —
June 10	85	By Gouvabetty & Amalrie	16		290	21 —
Oct 23	140	By Sundry Accounts			2613	33 —
Dec 31	198	By Interest	81		84	34 —
		By Sundry Accounts			989	21 54

Contra Cr

1776						
Jany 1	9	By Acc Curr in last Books	1		570	18 48
March 31	44	By Shay Goods	95		1230	25 56

Fort St George

Acco.t Piece Goods of M.r Sadlier Dr.

1676						
June 30	94	To Cash				
Dec.r 31	378	To Balance		106	17	1

Madras Goods Dr

March 31	36	To Andy Narrain Chitty	30	960	15	60
	41	To Adventure to Bombay	1	244	—	—
	57	To Cash	1	420	—	—
June 30	96	To Cash	1	609	32	20
July 31	106	To Cash	1	100	—	—
Aug.t 31	123	To Cash	1	43	19	40
Nov.r 30	163	To Cash	5	21	13	40
	167	To Adventure to Bombay	1	600	—	—
Dec.r 31	218	To Cash		4969	17	9
	238	To Balance				

M.r Edw.d L'Spine Dr

1676						
Nov.r 30	163	To Proodutama Chitty	106	510	2	60

Anno 1676

Contra Cr.

1676						
Jan.y 1	9	By Aut.Curr.t in Last Books	1	3	12	1
June 30	94	By Cash	1	23	15	—
July 31	104	By Cash	1	570	—	—
Aug.t 31	118	By Cash				

Contra Cr.

1676						
Jan.y 1	9	By Aut.Curr.t in last Books	1	3997	32	—
Febr.y 28	24	By Mr.s Thomson & Holford	29	3463	20	13
Aug.t 4	111	By Mr.s Gonzalez & Romakin	16	431	6	—
	112	By Adventure to Pegue	41	308	—	—
	31	114 By Capt Minny	7	99	—	—
Oct.r 11	136	By David Killican Esq.r	1	568	19	76
Nov.r 30	167	By Adventure to Bombay Gal.a	41	769	31	40

Contra Cr.

1676						
Jan.y 1	9	By Aut.Curr.t in last Book	1	570	2	60

Fort St George

Slops

Dr

1776						
Febry 29	33	To Cash	1	✓	32 35 40
March 31	96	To Audy Narrain Chitty	30	✓	474 21 —
	53	To Cash	1	✓	42 40 —
April 30	66	To Cash	1	✓	22 — —
May 31	80	To Cash	1	✓	802 21 —
June 30	96	To Cash	11	✓	175 21 —
Dec. 31	179	To Tiruvambalam Chitty	1		179 — —
	220	To Cash	1		179 — —
	228	To Profit & Loss	85		1392 7 44

Pattanaboo Chitty

Dr

1776						
March 31	53	To Cash	1	✓	11 18 —
Dec. 31	220	To Do	1		8 23 33 ✓

Goods at Pondichery

Dr

1776						
May 31	82	To Cash	1	✓	50 — —
June 30	97	To Cash	1	✓	12 21 40
July 31	109	To Cash	1	✓	10 — —
Augt 31	122	To Cash	1	✓	15 29 —
Oct 31	148	To Mess Gonzabat & Amabrie	16	✓	1494 12 —
Dec. 31	222	To Mr Moracion	124		2151 11 24 — ✓

Contra

Cr

1776						
Jany 1	9	By Acct Curt in last Books	1		3150 20 4

Contra

Cr

1776						
Jany 1	9	By Acct Curt in last Books	1		19 41 33

Contra

Cr

1776						
Jany 1	9	By Acct Curt in last Books	1		3068 6 —
March 31	38	By Adventure to Bengal	36		574 20 —
	39	By Capt Alex Jamison	87		36 — —
	46	By Capt Lewis Leigh	93		2301 33 —
May 31	71	By Sundry Accounts	"		126 — —
	73	By Brigt Manubyaram	19		350 31 60
		By Adventure to Manila	99		7898 15 53
July 31	100	By Mess Gonzabat & Amabrie	26		1621 10 3
Augt 14	111	By Colonel Chitty	108		569 21 —
	117	By Adventure to Pegue	41		963 31 40
	31	118 By Cash	1		3 2 50
Sept 31	175	By David Kittican	8		2226 27 40
	190	By Mr Ant Desouza	10		667 56 —
	222	By Mr Moracion	124		772 36 —
	233	By Balance			1957 31 97

Fort St George Anno 1776

Mr John Sullivan Dr

1776				
Janu 31	15	To Cash	1	3000
Febry 29	90	To Do	1	200
Dec 31	238	To Balance		10000

Contra Cr

1776				
Janu 1	9	By Acct Current in last Books	1	13200

Cojah Miguel Joanes Dr

1776				
Febry 29	31	To Cash	1	1000
May 31	82	To Do	1	2387
Augt 31	122	To Do	1	1000
Sept 30	132	To Do	1	200
				200

Contra Cr

1776					
Janu 1	9	By Acct Current in last Books			2587 20 40
March 4	34	By Mess Gouzebat & Amalric	16		1700
Dec 31	191	By Interest	119	137	16 40
	227	By Interest	119	31	2 —

Soora Condapah Chitty Dr

1776					
July 31	100	To Mess Gouzebat & Amalric	16	4027	25 40
Sept 30	126	To Alexr Lymster Esqr	58	81	26 5
Oct 1	135	To Mess Gouzebat & Amalric	16	4157	3 26
Dec 31	188	To Capt Barwell	38	1379	13 3
	238	To Balance		2501	34 6

Contra Cr

1776				
Janu 1	9	By Acct Current in last Books	1	2000
31	14	By Cash	1	2000
July 31	100	By Interest	81	191 18
Augt 31	117	By Cash	1	2700
Oct 31	150	By Cash	1	300
Dec 31	201	By Cash	1	1000
	201	By Sunca Ramachitty	68	750

Fort St. George

Mr. George Wynch Dr

1776						
Oct 15	139	To Alex: Cuthbert			87	2500
Dec 31	238	To Balance			347	1 15

Charges Merchandize Dr

1776						
Jany 31	47	To Cash		1	9	— —
Feby 29	33	To Cash		1	125	22 2
March 31	53	To Cash		1	122	9 —
April 30	66	To Cash		1	1	— —
June 30	98	To Cash		1	157	29 40
July 31	109	To Cash		1	482	22 60
Aug 31	123	To Cash		1	37	21 —
Sept 30	134	To Cash		1	103	32 40
Oct 31	153	To Cash		1	1	— —
Nov 30	164	To Cash		1	100	— —
	167	To Capt Duncan		46	1	39 40
Dec 31	219	To Cash		1	1259	24 —

Anno 1776

Contra Cr

1776						
Jany 1	9	By Ball Cur: in Last Books		1	347	1 15
May 21	76	By Alex: d Wynch Bof		58	2500	— —

Contra Cr

1776						
Jany 10	11	By David Brown Esqr	72	3	33 —	
Feby 20	21	By Mr Lamb Clerk Ass. Goods	36	167	9 —	
	29	27 By Mrs Stevenson & Holford	89	33	34 40	
March 31		38 By Adventure to Bengal	36	23	2 —	
April 30		58 By Capt Duncan	46	1	39 40	
		59 By Mrs Holford & Stevenson Ass. Goods	97	36	28 20	
May 31		71 By Ship Mandlysatam	19	58	27 —	
		By Capt Duncan	46	1	39 40	
		73 By Adventure to Manila	99	42	28 —	
		75 By Owners of Endeavor	18	123	23 40	
June 30		87 By Baron Ede Aguilar Ass. Goods	102	—	44 —	
Augt 17		112 By Mrs Gray Bat & Amalia	48	8	37 10	
		112 By Adventure to Pegue	41	6	3 60	
	20	113 By Mr Chas Devolux	8	42	2 —	
Sept 14		124 By Moses Isha Montefiore Ass. Goods	81	—	14 —	
	30	126 By Do	81	—	7 —	
		127 By Do	81	—	7 —	
Oct 4		135 By Owners of Ship Rumbold	108	119	33 —	
	11	137 By David Killican Esqr	8	30	4 60	
Nov 28		157 By Owners of Endeavor Ass. Goods	115	5	22 40	
Dec 31		175 By David Killican Esqr	8	32	4 40	
		179 By Capt Do Paine Ass. Goods	49	2	12 —	
		189 By Charles Sourchier Esqr	55	1	— —	
		203 By Owners of Snow Sophia	324	20	16 —	
		211 By Adventure to China	123	37	88	
		By Do to Mandlysatam	120	8	20 —	
		228 By Profit & Loss	45	1593	6 52	

Port St George

Commission Dr

1776						
Dec 31	222	To Mess Hunter Sell & Jeveson		105	154	35 50
	229	To Profit & Loss		85 1409		9 77

Anno 1776

Contra Cr

1776						
Jany 10	11	By David Brown Esqr	72	28	5	20
	27	12 By Mr Montefiore Acct of Goods	81	69	12	48
Febry 29	27	By Mess Stevenson & Hayford	29	380	31	40
April 30	59	By Mess Holford & Stevenson Acct of Goods	97	75	26	57
	70	By Moses Vita Montefiore Acct Goods	81	34	27	—
June 30	87	By Baron E de Aguilar Acct Goods	102	56	9	—
Augt 8	110	By Moses Vita Montefiore Acct Goods	81	128	30	48
Sept 14	124	By Do	81	126	19	64
	30	126 By Do	81	80	14	32
		127 By Do	81	56	34	16
Oct 4	135	By Owners of Ships Rumbold	108	229	6	24
	11	137 By David Killican Esqr	8	36	15	38
	31	143 By Moses Vita Montefiore Acct Goods	81	106	2	12
Dec 31	179	By Capt R Naime Acct Goods	107	96	—	—
	188	By Moses Vita Montefiore Acct Goods	81	40	28	48

M C Raphail Dr

1776						
Jany 27	12	To Mr Montefiore Acct of Goods	81	1387	9	20

Contra Cr

1776						
May 31	78	By Cash	1	1387	9	20

Fort St. George Anno 1776

Mr. Montefiore Acct. of Goods Dr.

1776						
Janry 27	12	To Sundry Accts				
May 31	70	To Do		1386	33	20
Augt 8	110	To Do		72	20	51
Sept 14	124	To Do		272	31	4
30	126	To Do		268	18	24
	127	To Do		69	41	44
Octr 31	143	To Do		120	27	32
Decr 31	188	To Do		224	31	40
	189	To His Acct Current		812		
			69	9542	—	52

Interest Dr.

1776						
Janry 21	16	To Cash		57	18	—
Febry 29	30	To Do		368	40	43
March 31	48	To Alex. Wyndh Esq.		114	41	—
	53	To Do		21	—	—
	59	To Mr. Geo Moubray		591	9	—
April 30	60	To Cash		28	30	—
	65	To Mr. Alex. Cuthbert		912	18	—
	67	To Mrs. John & Edwd John Holland		410	47	70
	81	To Cash		275	6	—
May 31	84	To Mrs. Taylor & Hall		523	34	46
	86	To Mr. Edwd Monckton		191	18	—
June 15	100	To Soora Sundapa Chitty		64	22	60
July 31	101	To Rangachoy		2088	11	20
	104	To Lt. Sant. Blake Eyre		279	16	12
	106	To Cash		564	19	17
Augt 31	115	To Mr. Alex. Cuthbert		764	19	16
	120	To Cash		491	18	—
Sept 30	125	To Mrs. Stone Lathom Monckton & Sullivan		24	31	
	134	To Cash		694	12	15
Octr 15	139	To the Reverend Mr. Swanton		84	24	—
	140	To Alex. Wyndh Esq. Madras Journal		3144	30	31
23	142	To Mr George Smith		72	18	—
31	150	To Geo Buchay Esq.		26	30	54
Novr 20	166	To Contra		6	7	40
30	166	To Mrs. Taylor & Hall		480		
	167	To Shu ranpalayah Pilla		205	21	17
	168	To Moodeli Ratna Chitty		326	25	44
Decr 21	171	To Mr. Alex. Cuthbert		307	24	57
31	172	To Mrs. Pelling & Davies		2068	25	13
	174	To Mr Quinton Crauford		11	10	20
	178	To Kistna Dos Vellja Dos		688	31	20
	186	To Mostert				

Contra Cr.

1776						
Janry 27	12	By Mr P. Raphael	90	1987	9	20
May 31	70	By Rungatah Chitty	97	695	13	27
Augt 8	110	By Veldcuntaker	108	2577	3	20
Sept 14	124	By Do	108	2531	7	66
30	126	By Davalgunga Adutz Gocul Dos	111	1608	—	—
	127	By Do	111	1139	—	—
Octr 31	142	By Coral	113	2121	12	—
Decr 31	188	By Venkatasheum	118	812	6	—

Contra Cr.

1776						
Janry 27	12	By Mr. Montefiore Acct of Goods	81	27	26	87
Febry 29	21	By Mr. Saml. Clark	87	64	20	20
March 31	48	By Mr. Geo Moubray	95	57	4	—
April 30	60	By Mr. Alex. Cuthbert	87	812	14	—
	67	By Mrs. John & Edwd John Holland	67	193	35	20
May 31	84	By Mrs. Taylor & Hall	24	302	33	56
June 30	89	By Mr. Edwd Monckton	12	33	28	56
	93	By Cash	1	23	30	40
July 31	98	By Narrain Chitty	22	106	29	9
	101	By Rungathoy	100	22	33	48
	104	By Mr. Chas Darke	93	129	22	40
Augt 31	114	By Mr. Alex. Cuthbert	87	802	19	15
Sept 30	125	By Mr. Robert Hughes	47	307	39	44
Octr 15	138	By David Brown Esq.	72	100	—	—
31	141	By Alex. Wynch Esq. Madras Journal	75	16	30	—
	141	By Mr Geo Savage	113	38	14	32
	142	By Mr Geo Sokell	47	3293	34	56
Novr 20	156	By Mr James Ball	61	21	2	15
30	165	By Kistna	81	55	4	68
	166	By Mrs. Taylor & Hall	24	10	29	10
	168	By Moodeli Ramasheilly	106	207	4	4
Decr 21	170	By Mr Alex. Cuthbert	87	332	20	6
31	174	By Mr Quinton Crauford	66	281	4	30
	184	By Capt Wm Thomason	24	137	1	33

Transferred to Folio 119

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Fort St George Anno 1776

Consulage Dr

1776
Jany 31 By Ballance ---------- 1 72 19 5

Contra Cr

1776
Jany 27 12 By Wt Montijaro Cast Goods ---------- 21 24 16 84

9 By Cash Rect on Last Books ---------- 1042 3. 5 9

W A Sadleir

1776
Dec. 31 185 To Mootial ---------- 48 7000
196 To Wm Cathy Sadleir Cast Goods ---------- 71 2381 24 48
238 To Balance ---------- 1041. 37. 11

Capt. Abercrombie Dr

1776
Dec. 31 190 To Danish Goods ---------- 39 4936 33 13.
238 To Balance ---------- 63. 8. 67

Contra Cr

1776
Jany 31 13 By Cash ---------- 1 5000

Fort St. George

George Dawson Esqr Dr

1776 July 31	106	To Cash	1	4000 — —

Venkata Royaloo Dr

1776 Dec. 31	183	To Annachelum	32	738	24 65
	238	To Balance		1261.	17.15.

Cauratte Condaloo Dr

1776 May 31	33	To Cash	1	2215 — —
Sept 30	134	To Do	1	25 — —

Anno 1776

Contra Cr

1776 Janv 31	14	By Cash	1	4000 — —

Contra Cr

1776 Janv 31	14	By Cash	1	2000 — —

Contra Cr

1776 July 31	103	By Cash	1	200	— —
Augt. 31	118	By Cash	1	755	— —
Sept. 30	130	By Do	1	229	42 70
Oct. 31	149	By Do	1	306	— —
Dec. 31	233	By Balance		748	41 10.

Fort St George

House Expences Dr

1776						
Janry 31	17	To Cash	1	318	—	—
Febry 29	32	To Cash	1	741	23	30
March 31	41	To Goods bought at Condicherry	77	60	—	—
	58	To Cash	1	584	10	—
April 30	66	To Cash	1	202	—	—
May 31	83	To Cash	1	193	—	—
June 30	97	To Cash	1	1005	24	—
July 31	108	To Cash	1	400	12	—
Augt 31	122	To Cash	1	324	27	—
Sept 30	134	To Cash	1	513	41	60
Octr 31	154	To Cash	1	330	—	—
Nov 30	164	To Cash	1	465	66	70
Decr 31	219	To Cash	1	573	37	40

Mr Barclay Dr

1776					
Febry 29	20	To Sall Concern	12	380	—
Decr 31	228	To Interest	119	21	—

Contra Cr

Febry	29	29	By Cash	1	30	—
Decr	31	228	By Profit & Loss	45	5632	24 40

Contra Cr

1776					
Decr	31	195	By Wages Servants	8	1401 — 44

Fort St. George

Lackmajee Dr

1776					
Febry 18	20	To Mr. Quintin Crauford	66	1414	23 20
" 29	33	To Cash	1	1000	— —
March 31	52	To Do	1	1282	— —
May 31	83	To Do	1	50	— —
Dec. 31	205	To Interest & Profit & Loss	92	5565	— 24

Profit & Loss Dr

1776					
Febry 18	20	To Mr Quintin Crauford	66	56	— —
March 31	44	To Mr Gallinduto	6	106	27 52
May 31	82	To Cash	1	95	— —
Sept. 30	193	To Cash	1	13	— —
Oct. 31	154	To Cash	1	64	— —
Nov. 30	186	To Cash	1		21 60
Dec. 31	203	To Elizabeth Palmer	63	717	18 63
	220	To Int.	1	259	— —
	228	To Sundry Accounts		17413	18 63

Contra Cr

By Diamonds	13	7522	34 37
By Balance		1788	31 23

Contra Cr

Febry 29	28	By Cash	1 78 — —
March 31	49	By Cash	1 27 — —
May 31	79	By Cash	1 138 37 30
Sept. 30	129	By Cash	1 5 — —
Dec. 31	179	By Mr. Paul Benfield	6 1350 — —
	228	By Sundry Accounts	17216 2 38

Fort St George

Brimstone Dr

1776					
Febry	18	20	To Genl Clerk acct of Goods	86	1081 6 15
Decr	31	229	To Profit & Loss	85	68 18 5

Genl Clerk acct of Goods Dr

1776					
Febry	20	21	To Sundry Accounts		1081 7 15

Anno 1776

Contra Cr

1776					
May	31	71	By Brig Mandyeastown	19	255 15 10
		72	By Tiruambala Chitty	11	894 9 10

Contra Cr

1776					
Febry	18	20	By Brimstone	86	1081 6 15
Decr	31	283	By Balance		6639 3039

Fort St George

Mr. Samuel Clerk Dr

1776						
Febry 20	21	To Ball Curr.t in last Books		1	2127	38 10
	21	To Sundry Accounts		"	5618	41 20
May 31	76	To Danish Goods		39 x	204	25 32
Augt 23	140	To the Society of Madras Insurers		109	360	25 —
	140	To Do		109	120	25 —
31	152	To Cash		1 x	971	— —
Dec.r 31	192	To Mess.rs Hunter Tell & Iveron		105 x	7501	21 6
	218	To Cash		1	912	14 — x

Mr. Alex.r Cuthbert Do

1776						
Febry 21	22	To Danish Goods		39	1225	20 23
	23	To Do		39	1495	11 —
April 30	63	To Sundry Accounts		" x	19669	34 74
	60	To Interest		31 x	812	14 —
July 31	107	To Cash		1 x	2000	— —
Augt 31	114	To Interest		81 x	802	19 15
	119	To Cash		1 x	2000	— —
Oct.r	2	136 To Sundry Accounts		" x	16760	— —
	23	142 To Assylondenties			1373	38 13
Dec.r 21		190 To Sundry Accounts		" x	449	27 71
31		197 To Do		" x	14081	26 47

Contra Cr

1776						
Febry 20	21	By Mr.l Clerk Acc.t Goods		96	885	4 78
	21	By Mr.l Alex.r Stevenson		45	32	36 20
	29	27 By Calabee Sam.l Esq.r		90	2050	47 70
	28	By Cash		1	4269	— —
Augt 31	149	By Do		21	2400	— —
Nov.r 30	168	By Bills of Exchange		65	550	— —
Dec.r 31	175	By David Killican		3	672	28 70
	216	By Cash		1 x	337	21 30

Contra Cr

1776						
March 31	49	By Cash		1	5000	— —
April 30	54	By Amount of Indiaman		13	4590	6 70
	59	By Sundry Accounts		" x	14108	66 —
May 31	62	By Cash		1	2720	35 20
June 30	98	By Do		1	2000	— —
Augt 31	116	By Sundry Accounts		1	2000	— —
Oct.r 8	136	By John Lewen Smith Esq.r		" x	16760	26 47
	15	139 By Mr Godfrey Smith		5	7500	— —
	31	149 By Cash		99	2500	— —
Dec.r 21	178	By Interest		1	2000	— —
31	197	By Do		31	326	25 44
	215	By Cash		19	802	19 15
	233	By Balance		1 x	500	— —
					1140	13 47

Fort St. George

Mr. Saml. Johnson Dr.

March 26 35 To Capt. Richd. Matthews			92	10000
31 42 To Mr. Geo. Maubray			95	6012 7 49

Mr. Davd. Stevenson Dr.

1776 Dec. 31 198 To Mr. Edwd. Stevenson			45	932 5 25

Contra Cr.

1776 Feby 22 22 By Long Acct.			45	6012 7 49

Contra Cr.

Feby 22 22 By Danish Company			39	932 5 25

Fort St George

Concern in Cyaan with Mr D Souza Dr

Feby 22	23	To Mr Anto D Souza	10	4968 8 —

Spanish Dollars Dr

Feby 28	23	To Capt Welch	90	979 10 —
	29	33 To Cash	1	10 20 —
Dec 31	185	To Sundry Accounts		8314 16 27

Annos 1776

Contra Cr

Feby 29	29	By Cash	1	137 4 30
April	30	62 By Do	1	50 — —
July	31	102 By Do	1	792 13 40
Augt	31	117 By Do	1	37 4 32
Octr	31	150 By Do	1	36 46 32
Novr	30	159 By Do	1	52 21 60

Contra Cr

Feby	29	29 By Cash	1	157 — —
March	31	49 By Do	1	520 — —
April	30	62 By Do	1	500 — —
Augt	31	117 By Do	1	600 — —
Novr	30	166 By Interest	81	26 30 60
Dec	31	233 By Balance		23 20 10

Contra Cr

1776				
Dec	31	191 By Pulicat Company	Rx	1119 3 —
		233 By B. Lancy		850 39 —

92

Fort St. George

Capt. Welsh

Dr

1776					
March	24	To Bills of Exchange	65	5139	10

Aurungzebe 1776

92

Contra Cr

1776					
Febry	28	By Sp. Pistole Dollars	89	900	10
March	31	By Cash	91	2548	
Nov	30	By Pagoda	91	1370	
Dec	31	By Cash	1	322	

Kistnadoss Verjee Doss

Dr

1776					
March	24	To Bills of Exchange	65	5355	24
May	31	To Do	65	8336	14
July	31	To Do	65	4189	40
Sept	4	To Do	65	3030	12

Contra Cr

1776					
June	30	By Cash	1	535	38
July	31	By Bungarshay	100	600	
Dec	31	By Sundry Accounts		8625	10
		By Cash	1	2000	
		By Lakmajee	85	5536	24
		By Cash	1	600	
		By Balance		2172	01

Mr Richd Mathews

Dr

1776					
March	31	To Profit & Loss	6	38	
Sept	30	To Cash	1	10364	16

Contra Cr

1776					
March	26	By Mr Sam. Johnson	88	10000	
Dec	31	By Interest	119	364	16
		By Profit & Loss	85	38	

92

Fort S.t George

Capt.n Welsh Dr

1776						
March	4th	3d	To Bills of Exchange		65	5739 10

Anno 1776

92

Contra Cr

1776						
Febry	23	23	By Spanish Dollars		99	220 10
March	31	49	By Cash			2348 —
Nov.r	30	165	By Pagoda		91	1370 —
Dec.r	31	247	By Cash		1	x 52 —

Mustnadoss Verjee Doss Dr

1776						
March	4th	34	To Bills of Exchange		65	5739 10
May	31	92	To Do		65 x	8395 14 —
July	31	99	To Do		65 x	4189 40 66
Dec.r	4	169	To Do		65	3630 12 6

Contra Cr

1776						
June	30	92	By Cash		1	565 38 60
July	31	101	By Rungrakey		100	600 — —
		102	By Cash		1	1000 — —
Dec.r	31	198	By Sundry Accounts			3625 10 40
		200	By Cash		1	2000 — —
		205	By Laikmajee		85	5636 — 24
		215	By Cash		1	x 600 — —
		293	By Balance			2172 41 28

M.r Richd Mathews Dr

1776						
March	31st	44	To Sundr Accounts		6 x	88 — —
Sept	30	132	To Cash		1 x	10364 16 —

Contra Cr

1776						
March	26	35	By M.r Lang Johnson		88	10000 — —
Dec.r	31	198	By Interest		119	364 16 —
		228	By Profit & Loss		85	88 — —

Port St George

Capt. Franc. Light Dr.

1776					
March 31	40 To Sundry Accounts	c		4526	19 4
	41 To Hubbell Harris		42c	1169	— —
	43 To Siam Goods		93c	4751	31 40
June 30	95 To Cash		1c	120	— —

Siam Goods Dr.

1776					
March 31	43 To Young on Blackstitty		19c	1333	31 40
Nov. 30	116 To Capt. Jamison		47	4757	31 40
Dec. 31	229 To Profit & Loss		66	418	— —

Mr Char. Darke Dr.

1776					
March 31	42 To Dr. Robt. Holford		50c	1832	38 40
July 31	104 To Sundry Accounts		c	3265	24 70
Dec. 31	224 To Sundry Accounts			492	12 70

Anno 1776

Contra Cr.

1776					
March 31	39 By Capt. Alex. Jamison		47	5329	31 40
	40 By Respt. Bonds			5	2000 — —
Dec. 31	233 By Balance			32	19 41

Contra Cr.

1776					
March 31	39 By Capt. Alex. Jamison		47	4757	31 40
	43 By Capt. Light		93	4751	31 40
Dec. 31	232 By Balance			460	8 41

Contra Cr.

1776					
June 30	92 By Natural Exposure		103	1530	— —
Nov. 30	117 By Rob. Holford		50	1862	7 50
Dec. 31	224 By Sundry Accounts		c	965	1 50
	233 By Balance			1122	24 70

Port St George

Capt.n Maul — Dr

1776					
March 31	42	To Mr. Robt. Holford	50	326	30 24
July 31	109	To Cash	1	22	—
Oct. 31	148	To Mess.rs Gouzebat of Amabrie	16	72	21 —

Ophuum — Dr

1776					
March 31	42	To Mr. Robt. Holford	50	12,330	30 43
Dec.r 31	229	To Profit & Loss		85. 1051.	24 77

Capt.n F. Nairne — Dr

1776					
June 30	99	To Cash	1	65	6 —
Sept.r 31	144	To Bills of Exchange	65	23155	7 —
Dec.r 31	238	To Balance		24338.	30. 57

Contra — Cr

1776					
Dec.r 31	239	By Balance			121 9 24

Contra — Cr

1776					
May 31	75	By Owners of Endeavour	18	13382	13 40

Contra — Cr

1776					
March 31	42	By Mr. Robt. Holford			50 12155 7 —
May 31	72	By Bills of Exchange			65 23155 7 —
Dec.r 31	179	By Capt.n F. Nairne Acct. Goods			147 1347 16 32

Port St. George

Chay Goods Dr

1776						
March 31	44	To Savannah &c		75 v	1230 25	56
Oct. 31	152	To Cash		1	10 35	56

Mr. Geo. Maubray Dr

1776						
March 31	44	To Sundry Acts			174 12	—
	48	To Do		1 v	5486 32	20
April 30	65	To Cash		1 v	1000	—
May 31	83	To Cash		1 v	191 25	30
Dec. 31	227	To Batta	116	"	1.79	

Tea Dr

1776					
Dec. 31	184	To Mess.rs Hankins & Royer	33 v	3	—
	233	To Balance		11975	36 —

Anno 1776

Contra Cr

1776					
Aug.	17	118 By Mess.rs Congdon & Amelie	16	253	12 32
Dec. 31	201	By Cash	1	192	23 12
	233	By Balance		843	30 68

Contra Cr

1776					
March 31	47	By Sundry Acts		332	18 —
	48	By Do		6628	17 49
	50	By Cash	1	269	36 —

Contra Cr

1776					
March 31	46	By Mr Edwd Stevenson	5	45	7970 24 —
Dec. 31	142	By Mess.rs Congdon & Amelie	16		28 — —
Dec. 31	206	By Mr Rob.t Hansford	50 v	3985	12 —

Port St. George

Venkata Chelum Dr

1776				
April 30	59	To Pags. Thomas & Wolfe	1383	28 40

M. Migz Lima de Souza Dr

1776					
April 30	55	To Capt French	96	4744	8 40
	57	To Accounts to Bombay	414	5601	29 70
Dec. 31	198	To Capt Jamison	4745	015	— 50
	204	To Sundry Accounts		14163	40 33

Capt French Dr

1776					
April 30	56	To Remittance to Bombay	47	4744	8 50

Anno 1776

Contra Cr

1776				
March 31	50	By Cash	1	200 —
May 31	78	By Do	1	657 —
July 31	104	By Do	1	421 20 20
Dec. 31	233	By Balance		5. 8. 20

Contra Cr

1776				
May 31	68	By Cotton	36	6998. 12 30
June 30	87	By Do	36	3068 26 64.
Dec. 31	205	By Sundry Accounts	1583	2012.
	233	By Balance		572 20 7

Contra Cr

1776					
April 30	55	By Pags. Lima de Souza	96	4744	8 40

Fort St George

Messrs Holford & Stevenson Dr
Curr. Goods

1776				
April 30	59	To Sundry Accounts		1760 32 37
Dec. 31	206	To Messrs Holford & Stevenson	29	1112 38 3

Messrs Killican Pawsons & Adie Dr

1776					
April 30	59	To Mr. Alex Cuthbert	87	9703 15	—
Augt 31	115	To Do	87	9703 15	—
Nov. 30	166	To Messrs Taylor & Hall	24	1604	4 70
Dec. 31	180	To Mootia	48	656	4 30
	219	To Cash	1	2	18 —

Rungapadabhutty Do

1776				
May 31	70	To Mr. Vitalmudpa	69	695 18 57

Contra Cr

1776				
April 30	59	By Pennachelum	95	1283 28 10

Contra Cr

1776					
Dec. 31	194	By Bills of Exchange	120	7168 23	—
	197	By Mr. Alex Cuthbert	87	9703 15	—
	239	By Balance		4208 20 20	

Contra Cr

1776					
Nov.	160	By Cash	1	195	—
Dec. 31	209	By Cash	1	1750	—

Fort St George

Adventure of Long Cloth Dr

1776				
May 31	70	To Long Cloth	45	17137 12 28
Dec. 31	225	To Remittance to England	7	862 29 52

Contra Cr

1776				
Dec. 31	226	By Mr. Paul Benfield	15	18000
	233	By Balance		

Hauqa Hufseen Sooftary Dr

1776				
May 31	72	To Bills of Exchange	65	4182 29 52
Dec. 31	191	To Do	65	555 23 26
	238	To Balance		145 9 4

Contra Cr

1776				
May 31	79	By Cash	1	2490 30
	102	By Do	1	800
	118	By Do	1	100
	150	By Do	1	300
		30 lbs By Do	1	200

Adventure to Manila Dr

1776				
May 31	73	To Sundry Accounts	9	1119 38 5

Contra Cr

1776				
		By Balance	9	1119 38 5

97

Fort St George

98

Fort St George

Adventure of Long Cloth Dr

1716
May 31 70 To Long Cloth
Dec. 31 225 To Remittance to England

45	1437	12 28
7	862	29 52

1716
April 30 5
Dec. 31

Fort St George

Contra Cr

206	By Mr. Paul Benfield		15	18000
233	By Balance			

1716
April
Aug
Nov
Dec

Madras Hutchinson Secretary Dr

May 31 72	To Bills of Exchange			
Dec 31 191	To Do			
238	To Balance			
		65	4189	29 50
		65	533	29 26
			145	9 4

Contra Cr

30	92 By Do		1	1000
31	102 By Do		1	800
31	108 By Do		1	100
31	150 By Do		1	300
30	160 By Do		1	200

1716
May 31 73

Adventure to Manila Dr

To Sundry Accounts

9	919	38 5

Contra Cr

3 By Balance		919 38 5

97

99

Port St George

Pubicat Goods Dr

1776
Dec 31 238 To Balance ---------- 1781 4 40

Mess Ball & Co Dr

To Mr Bragington ---------- 10000 —

Mr John A Lynch Dr

1776
Dec 31 238 To George Westcott ---------- 3000 —
238 To Balance ---------- 2000 —

99

Anno 1776

Contra Cr

1775 By Amount of Ordinances ---------- 58 1781 4 40

Contra Cr

1776
May 31 76 By Alex A Lynch Esq ---------- 58 10000 —

Contra Cr

1776
May 31 76 By Alex A Lynch Esq ---------- 58 5000 —

180

Fort St. George

Annos 1776

1776 Dr

Rich.d Brickenden Esqr Dr

Dec.r 31 238 To Balance ——— 7000. — —

1776 Cr

Contra Cr

Dec.r 31 78 By Cash ——— 7000 ———

Rungashoy Naick Dr

1776
May 31 81 To Cash ——— 1.r 1000 ———
July 31 101 To Sundry Accounts ——— 1.r 1362 10 48
101 To Cash ——— 1.r 195 29 76

1776 Cr

Contra Cr

1776
July 31 101 By Sundry Accounts ——— 2757 38 44

Tanaboty Pilla Dr

1776
May 31 81 To Cash ——— 1.r 1000 ———
Dec.r 31 220 To Cash ——— 1. 200 ———

Contra Cr

Dec.r 31 239 By Balance ——— 1288 — —

101

Fort St George

Mr Dutton Dr

1776				
May 31 82	To Cash	1	1500	—
June 30 96	To Cash	1	1500	—

Mr Andrew Ingoldsby Dr

1776				
May 31 83	To Cash	1	6000	—
84	To Messrs Taylor & Call	24	2000	—
Dec 31 192	To Mr Salmon	102	1668	—
238	To Balance		332	—

Sales of Timber &c Dr

1776				
July 31 109	To Cash	1	1	—
Dec 31 210	To Timber	122	6977	34 30

101

Anno 1776

Contra Cr

Dec 31 233	By Balance	3000 —

Contra Cr

1776				
May 31 84	By Messrs Coxe Beth & Amabrie	6	516 25	—
June 30 94	By Cairn	1	392 31	10
Aug 31 107	By Cash	1	433 18	20
Sept 30 130	By Cash	1	418 28	40
Oct 31 150	By Cash	1	107	90 —
Dec 31 200	By Cash	1	1849	20 60

Contra Cr

1776				
May 31 84	By Messrs Coxe Beth & Amabrie	6	516 25	—
June 30 94	By Cairn	1	392 31	10
Aug 31 107	By Cash	1	433 18	20
Sept 30 130	By Cash	1	418 28	40
Oct 31 150	By Cash	1	107	90 —
Dec 31 200	By Cash	1	1849	20 60

102

Fort St. George

Baron Ede Aguilar Acct Goods Dr

1776				
June 30	87	To Sundry Accounts	✓	119 17 —
Dec. 31	206	To Mr Baron Ephraim de Aguilar	✓	1005 25 —

Concern in Manila Ships Dr

1776				
June 15	86	To Mr Edwd Monckton	12 ✓	4000 — —

Mr Salmon Dr

1776				
June 30	89	To Adventure	7 ✓	1668 — —

102

Ananas 1776

Contra Cr

1776				
June 15	85	By Mr Geo Smith	4	1125 — —

28
52 4

Contra Cr

Dec. 31	233	By Balance		4000 — —

Contra Cr

1776				
Dec. 31	192	By Proceeds as Majendie	101	1668 — —

Fort St George

Mess^rs Stone Latham Monckton & Sullivan Dr

1776				
Oct. 31	178	To Provitia		
Oct. 31	179	To Mr Edw^d Monckton	43	21,000
			12	10,491 18

Madraz½ Pagodas Dr

1776					
June 30	92	To Sundry Accounts	1	132	23
	97	To Cash		12	
Dec. 31	194	To Mr Quintin Crauford	68	1080	
	220	To Cash	1	3	
	229	To Profit & Lo^s	85	329	21

Land Customary Fees Dr

Dec. 31	229	To Profit & Lo^s	85	334 13

Anno 1776

Contra Cr

1776					
June 30	89	By Mr Edw^d Monckton	12	31,000	
Dec. 31	125	By Interest	81	491	18

Contra Cr

1776					
June 30	92	By Cash	1	42	30
Aug^t 31	118	By Sundry Accounts	1	538	31 40
Sept. 30	130	By Cash	43	1100	
Dec. 31	181	By Interest			

Contra Cr

1776					
June 30	93	By Cash	1	64	13
Aug^t 31	118	By Cash	1	70	
Dec. 31	201	By Cash	1	100	
	215	By Cash	1	100	

Port St George

Weavers at Paleecaurance Dr

1776 June 30	94 To Cash	1	100

William Wynch Dr

1776 June 30	96 To Cash		
July 31	99 To Mr Gen. Wedderburn	1	674
Aug. 31	120 To Cash	1	2500
Sept. 30	123 To Remittance to England	1	80
		1	400
			136.15.22

Capt. Watson Dr

1776 June 30	96 To Cash	1	305	12.4½ 13

Anno 1776

Contra Cr

1776 Dec. 31	192 By Paleecaurance	42	100	

Contra Cr

1776 Dec. 31	213 By Sundry Accounts		1080	
	293 By Balance		4700	15.20

Contra Cr

1776 Dec. 31	193 By Comm'd. Stratton Snow	13	305	12.4½

Fort St. George

Dr

Cr

Contra

1776

July 31 99 To Hasana Mercar ---------- 9 v 4620 36 21
" 109 To Cash ---------- 1 v 25 18 35
Dec[r] 31 229 To Prof[t] & Loss ---------- 85 71 14 28

1776

July 31 99 By adventure to China ---------- 123 4912 10 4
" 211 By do to Manilipatam ---------- 123 v 605 17

Messrs Hunter Fell & Iveson Dr

Contra Cr

1776

July 31 99 To adventure to China & London ---------- 105 v 420 23 20
1775 Sep[r] 30 158 To Bills of Exchange ---------- 65 530 ---
Dec[r] 31 192 To Andrew Ramsay Esq[r] ---------- 117 v 4239 40 70
" 202 To Respondentia Bonds ---------- 5 1014 ---
" 212 To Sundry Accounts ---------- " 5224 16 40

1776

Dec[r] 31 192 By Mr Sam[l] Clerke ---------- 87 7581 21 5
" 194 By Bills of Exchange ---------- 120 3030 12 6
" 202 By Sundry Accounts ---------- 201 66 62
" 233 By Balance ---------- 9343 10 77

Adventure to China & London Dr

Contra Cr

1776

Dec[r] 31 238 To Balance ---------- 420 23 20

1776

July 31 99 By Messrs Hunter Fell & Iveson ---------- 105 420 23 20

Port St. George

Tiruvambala Chitty Ramalinga Chitty & Co. Dr

1	1776 Nov. 28 157 To Amount of Invoice and Goods				
2	Dec. 31 221 To Cash			1	5836 33
					100 —

Sooda Ramee Chitty Dr

1776 Nov. 30 168 To Sundry Accounts					1282 29

Rayava Chitty Dr

1776 July 31 106 To Cash				1	1530 —
Nov. 30 168 To Do				1	1000 —
168 To Edwd Jourdan				54	412 35 36
Dec. 31 197 To Pourtenna				63	120 —
198 To Nittnadha Vaya Chetty				92	3000 —
227 To Interest				119	" 18 —
238 To Balance					57 —

1776

Contra Cr.

1776 July 31 102 By Cash				1	1000 —
31 116 By Do				1	1100 —
Nov. 30 158 By Mr. Andrew Bagle				62	3000 —
Dec. 31 201 By Cash				1	856 —
227 By Interest				119	" 39.48

Contra Cr.

1776 July 31 103 By Cash				1	300 —
Nov. 30 168 By Sundries				84	205 21 07
168 By Interest				1	" 100 —
Dec. 31 215 By Cash					167 6.29
233 By Balance					

Contra Cr.

1776 Nov. 30 168 By Edward Jourdan				54	5000 — —
Dec. 31 234 By Struckanga Raja Pilla				58	" 1320 — —

Fort St George Anno 1776

Owners of the Ship Rumbold Dr

1776				
July 31	89 To Cash		46 13 —	
Augt 31	122 To Do		95 4 40	
Sept 30	133 To Do		142 36 —	
Octr 4	135 To Sundry Accounts		549 19 64	
31	154 To Cash		446 15 44	
Novr 30	161 To Do		115 22 —	
Decr 31	225 To Sundry Accounts		4033 95 66	
	238 To Balance		396 17 60	

Contra Cr

1776			
		112	4389 15 50
Octr 4	135 By Nina Chitty & Co	8	410 13 14
31	138 By David Pellican Esqr	8	238 15 20
	By Do	1	8 36 —
31	150 By Cash	8	687 — 80
Decr 31	225 By Mr. David Pellican		

Nellacuntaker Dr

1776			
Augt 8	110 To Messrs Silva Monteforte & Co Goods	81	2577 5 24
Sept 14	124 To Do		2631 7 10

Contra Cr

1776			
Decr 31	225 By Cash	1	2600 — —
	233 By Balance		31 7 10

Colendra Chitty Dr

1776			
Augt 14	111 To Goods bought at Pondichery	77	560 21 —

Contra Cr

1776			
Augt 31	113 By Cash	1	300 — —
Octr 21	150 By Cash	1	250 — —
Decr 31	233 By Balance		10 21 —

Fort St George

Society of Madras Insurers Dr

1776				
Aug.	31	152	To Cash	1 1002 — —
Dec.	31	202	To Do	1 1 21 —
		238	To Balance	4773 21

Sir Robt. Fletcher Dr

1776				
Dec.	31	238	To Balance	5000 — —

George Mackay Esqr Dr

1776				
Aug.	30	162	To Cash	1 1072 18 —
Dec.	31	186	To Mocha	48 2000 — —

Contra Cr

1776				
Aug.	20	113	By Sundry Accounts	367 — —
	23	135	By Mrs Youngchat y Amabra	16 [illegible] — —
	23	140	By Wm Lamt. Clerk	87 360 21 —
		140	By Do	87 170 21 —
	31	141	By Mr Amabra	345 21 —
Sept.	22	156	By Sundry Accounts	2686 — —
Dec.	19	190	By Do D. Williams	8 532 21 —
	31	171	By Sundry Accounts	304 — —

Contra Cr

1776				
Aug.	31	186	By Cash	1 5000 — —

Contra Cr

1776				
Aug.	31	186	By Cash	1 3000 — —
Nov.	20	156	By Interest	81 72 18 —

1 167

Fort St George

Society of Madras Insurers Dr

1776
Aug. 31 152 To Cash ---------- 1 1002 —
Dec. 31 202 To Do ---------- 1 1 21 —
238 To Balance ---------- 4773 21

Sir Robt Fletcher Dr

Dec. 31 238 To Balance ---------- 5000 —

George Mackay Esqr Dr

1776
Aug. 30 169 To Cash ---------- 1 1072 18 —
Dec. 31 186 To Mookta ---------- 48 2000 —

Anno 1776

Contra Cr

1776
Aug. 20 113 By Sundry Accounts ---------- 367 —
Sept. 6 195 By Mrs Grant Bat. of Amalia ---------- 16 [illegible]
23 140 By Wm Clerk ---------- 87 260 23
140 By Do ---------- 67 120 23
Nov. 31 141 By Wm Amalia ---------- 245 23
Dec. 22 166 By Sundry Accounts ---------- 1316 —
31 190 By Wm D Killican ---------- 8 552 23
31 171 By Sundry Accounts ---------- 804 —

Contra Cr

1776
Aug. 31 116 By Cash ---------- 1 5000 —

Contra Cr

1776
Aug. 31 116 By Cash ---------- 1 3000 —
Nov. 20 156 By Interest ---------- 81 72 18 —

110

Fort St George

Soobarayaloo Dr

1796
Dec. 31. 238 To Balance ——— 3000 ——

George Stratton Esqr

1796
Dec. 31. 238 To Balance ——— 3000 ——

Col.o Nixon Dr

1796
Augt 31 121 To Cash ——— 1 — 250 ——

110

Contra

Cr

1796
Augt 31 116 By Cash ——— 1 3000 ——

Contra Cr

1796
Augt 31 117 By Cash ——— 1 3000 ——

Contra Cr

Dec. 31 239 By Balance ——— 250 ——

9

111

Fort St. George

Dawn Guneya Dutch Godowns Dr

1776
Sept. 30 126 To Brass Vista Mantipore and Goods ——— 81 1608 ——
" 129 To Do ——— 81 1439 ——

Garrison Storekeeper Dr

Sept. 31 286 To Balance ——— 17300 —

Mr. Smith Dr

Nov. 30 133 To Cash ——— 1 1500 ——

111

Anno 1776

Contra Cr

1776
Sept. 21 191 By Latchemdoss Komargie ——— 116 725 ——
" 214 By Cash ——— 1 2000 ——
" 234 By Balance ——— 22 — —

Contra Cr

1776
Sept. 30 129 By Cash ——— 1 14000 ——
Oct. 31 149 By Cash ——— 1 1300 ——
Nov. 30 169 By Cash ——— 1 1000 ——
Dec. 31 215 By Cash ———

Contra Cr

1776
Sept. 30 129 By Cash ——— 1 100 ——
Nov. 30 169 By Cash ——— 1 400 ——

Fort St George

Mr John Haldane — Dr

1776				
Dec. 31	114 To Coppt L. Nairn acct Goods		1	900 —
	228 To Interest	119	16 11 53	

Lieut North — Dr

1776				
July 31	107 To Cash		1	200 —
Sept 30	132 To Cash		1	150 —
Dec. 31	227 To Balla	116	4 16 37	

Nizabchitty & Co — Dr

1776				
Oct 4	195 To Amount of Ship Rumbold	108	4589 13 52	

Annexed 1776

Contra — Cr

1776				
Aug. 31	107 By Cash		1	135 —
Oct. 30	150 By Do		1	1481 11 53

Contra — Cr

1776				
Dec. 31	135 By M. Robt Haldane & Mr Hughes		9	352 6 37

Contra — Cr

1776				
Nov. 30	160 By Cash		1	2000 —
Dec. 31	214 By Do		1	1270 —
	234 By Balance			313 13 50

9

113

Fort St George

Mr. Geo. Savage Dr

1776				
Oct. 31	168	To Sundry Accounts		
Nov. 19	155	To Profit	3238	14 32
			48. 2289	8 16

Coral Dr

1776				
Oct. 31	142	To Profit & Loss Contribution Account	81. 2121	12 —
Dec. 31	229	To Profit & Loss	85. 50.	23. 60

Freight of Marquis de Conquiers Dr

1776				
May 31	82	To Cash	1	2265 30
Aug. 31	123	To Cash	1	3000 —
Oct. 31	146	To Profit & Loss Contribution Account	42.	10000 —
Dec. 31	197	To Mr. Geo. Savage	5	14000 —
	181	To Antim Saib	118	248 13 10
	222	To Mr. Morvin	124	8571 18 —
	239	To Balance		729 1 70

113

Anno 1776

Contra Cr

1776				
Nov.	19	155 By Profits	48	5000 —
Dec.	30	160 By Cash	1	529 22 48

Contra Cr

1776				
Dec.	31	188 By Venkatachum	118	2471 35 60

1776				
Dec.	31	210 By Timber	122	12000 —
		222 By Mr. Morvin	124	28000 —

9

114

Port St George

Customs Dr

1776							
			Brought from Folio 55				
Nov.	30	167	To Capt Duncan	46	126	26	48

Messrs. Robt. Kelly & R. N. Brounckers Dr

1776							
Oct.	31	153	To Cash	1	500		

Robt. Fallofield Dr

1776							
Oct.	31	153	To Cash	1	1000		

Amazon 1776

114

Contra Cr

6							
Dec.	31	143	By Moses Da Montefiore	81	76	14	16
"	28	157	By Owners of Ld Cavan Aut. Goods	115	250	14	8
"	31	179	By Capt R. Nadine Aut. Goods	107	85	15	48
		183	By Moses Da Montefiore Aut. Goods	81	29	8	57

Contra Cr

Dec.	31	234	By Balance	500			

Contra Cr

Dec.	31	234	By Balance	1000			

Fort St. George

M.r Lagrence Dr.

1776 Dec.r 31 219 To Cash			
239 To Balance			
		4	4003 18
			4480 31 72

Owners of Endeavor Cut. Goods Dr.

1776 Dec.r 31 157 To Sundry Accounts			
		5	5556 33 48

Cotton Thread Dr.

1776 Nov.r 30 163 To Cash		1	280
Dec.r 31 220 To Do		1	1

Anno 1776

Contra Cr.

1776 Dec.r 31 157 By Mr. Quinton Crawfurd			
		66	8484 7 72

Contra Cr.

1776 Dec.r 31 157 By Sundry Ballastings Ramading Ashilly &c.			
		108	5556 33 48

Contra Cr.

Dec.r 31 234 By Balance			
		281	— —

115

Port St George

M.r Lagrence D.r

1776				
Dec.r 31	219	To Cash		400.3.18
	239	To Balance		4480.31.72

Owners of Endeavor a.t Goods D.o

1776				
Nov.r 28	157	To Sundry Accounts		5556.33.48

Cotton Thread D.r

1776				
Nov.r 26	163	To Cash	1	280
Dec.r 31	220	To D.o	1	1

Contra Cr.

1776				
Dec.r 28	157	By M.r Quintin Crawford	66	2184.7.72

Contra Cr.

1776				
Nov.r 28	157	By Sundry Accounts		5556.33.48

Contra Cr.

Dec.r 31	234	By Balance	281

Fort St. George

Batta

Dr.

1776
Dec. 31 199 To Bills of Exchange ——— 120 268 33 43
227 To Samuel Clerk Account Goods ——— " 1 —
229 To Profit & Loss ——— 85 1015 4 20

Goods bought at Tranquebar Dr.

1776
Dec. 6 169 To Messrs. Hackson & Boyce ——— 33 10970 3 60

Latcheree dos Hanneje Dr.

1776
Dec. 21 171 To Dowa Sunga Dicte & Gopaul &c. ——— 111 725
239 To Balance ——— 1541 2 20

Anno 1776

Contra Cr.

1776
Nov. 30 165 By Bills of Exchange ——— 65 514 26 56
Dec. 31 199 By Do ——— 120 767 12 56
201 By Cash ——— 1 1 —
227 By Sundry Accounts ——— " 1 40 32

Contra Cr.

Dec. 31 234 By Balance ——— 10970 3 60

Contra Cr.

1776
Dec. 31 189 By Charles Bourchier Esq. ——— 55 2266 2 20

Fort St. George

Andrew Ramsay Esqr. Dr

1776 Dec. 31 192 To Europe Goods with Mr. Ags	36	4289	40	70

Messrs. Savage Taylor & Call Dr

1776 Dec. 31 192 To Sundry Accounts				
" 193 To Acct of Chas Bourchier Esqr	60	5047	16	—
184 To Capt W. Thomson	24	4336	3	32
		1625	33	37

Capt. F. Nairne Aut. Goods Dr

1776 Dec. 31 179 To Sundry Accounts				1900

Anno 1776

Contra Cr

192 By Mrs. Hunter Sett. of Season	105	4289	40	70

Contra Cr

Dec. 31 236 By Messrs. Taylor & Call	24	520	3	50
234 By Balance		10388	39	13

Contra Cr

1776 Dec. 31 179 By Mr. John Walker &c				112 1900

Fort St George

Aulum Saib Dr

1776
Dec. 31 180 To Brig Masulipatam ---------- 19 v 3921 34 10

St Mary's Church Dr

Dec. 31. 239 To Balance ----------

Venkatashum Dr

1776
Dec. 31 188 To Proes Vite Inantifiore Aut Goods ---------- 8k v 812 6 —
188 To Coral ---------- 113 v 2171 35 60

Anno 1776

Contra Cr

1776
Dec. 31 181 By Sundry Accounts ---------- 3362 21 —
234 By Balance — 530 13 10

Contra Cr

1776
Dec. 31 184 By House in Admiralty Street ---------- 44 5000 —

Contra Cr

Dec. 31 234 By Balance ---------- 2983 41 60

Fort St George

Balecaurance — Dr

		Brot from Folio	42	4361	7 30
Dec 31 191	To Bara Jama Saib		91	1919	6 —
192	To Wear at Balecaurance		104	100	— —
213	To Timbers Plank		14	486	11 —
218	To Cash		1	750	— —
223	To Timbers		122	439	2 20

Interest — Dr

1776				158	15 11 39
Dec 31 191	To Coja Miguel J[illegible]	Brot from Folio	87		
193	To Sundry Accounts		78	137	16 40
196	To Mr Edward Jourdan		—	1165	34 —
196	To Alex Wynch Esqr 3/8 Insurers		64	2192	18 16
197	To Mr Alexr Cuthbert		75	264	20 54
198	To Capt Jamieson		87	802	19 15
205	To Mr Miguel de Lima Souza		47	1521	35 47
212	To Impo Hunter Sellr Jveson		96	735	15 —
213	To Mr William Wynch		105	136	22 72
222	To Mr Moraein		104	80	— —
224	To Mr Chas Darke		124	3409	18 —
227	To Sundry Accounts		93	126	13 24
				846	34 9

1776

Contra — Cr

	Brot from Folio	42		
			7254	23 50
By Balance				

Contra — Cr

	Brot from Folio	87	564	19 67
Dec 31 197	By Mr Alexr Cuthbert	47	2289	10 60
198	By Capt Jamieson	96	272	6 14
204	By Mr Miguel de Lima Souza	105	611	28 —
212	By Impo Hunter Sellr Jveson	124	2359	24 —
222	By Mr Moraein		472	11 10
224	By Mr Chas Darke		3299	2 32
228	By Sundry Accounts	45	9537	20 44
	By Profit & Loss			

Bills of Exchange Dr

Dec. 31 194	To Sundry Accounts	Brot from Folio		
199	To Batta		64,881	25 23
202	To Cash	116	769	12 5
209	To Mr. Anto D'Souza	1	36	— —
236	To Balance	10	1433	6 5
			11,424	4 1

Contra Cr

	Brot from Folio	65	
		98	635 23 26
91	By Hauga Hufsum Sartang	8	46 28 —
93	By Mr. Chas. Dewsnap	—	16145 12 —
95	By Sundry Accounts	8	509 — —
198	By Mr. Chas. Dewsnap	33	1524 — —
198	By Mess.rs Hackson & Boyd	116	262 33 43
199	By Batta		

Mr. Hahr Dr

1796				
Dec. 31	191	To Cotton in Co. with Mr. Rose	34	9803 28 —

Contra Cr

1796				
Dec. 31	103	By Buxar Quotient Bond	5	9253 14 —
	234	By Balance		550 14 —

Remittance to China Dr

Dec. 31.	239	To Balance	8531. 6. —

Contra Cr

1796				
Dec. 31	194	By Bills of Exchange	120	8531 6 —

Trust of Mr. Montrésor Children Dr

Dec. 31. 239 To Balance ——— 2561. 23.7

Mr. William Duff ——— Dr

1776
Dec. 31 203 To Alex. Wynch Leg. ——— 58 1321 14 3

Mr. Baron E de Aguilar Dr

Dec. 31 239 To Balance ——— 1005. 25

Contra Cr

31 50 By Cash ——— 1 191 — —
31 201 By Do ——— 1 2370 23 70

Contra Cr

1776
Dec. 31 203 By Mr. Anth.y Sadleir ——— 71 1321 14 42

Contra Cr

1776
Dec. 31 206 By Baron E de Aguilar Am.t Goods ——— 102 1005 25 —

Owners of Carlisle Dr.

1796 Dec. 31	207 To Mr. Paul Benfield	5	832	21	73

Contra Cr.

Dec. 31	226 By Concerned in Chank	12	832	21	73

Timber Dr.

1796 Dec. 31	210 To Sundry Accounts	15,000			

Contra Cr.

Dec. 31	210 By Sales of Timber	1	715	40	60
	213 By Cash	"	2,066	17	7½
	223 By Sundry Accounts		9665	31	56
	226 By Profit & Loss				
	234 By Balance				

Mr. George Smith of Canton Dr.

1796 Dec. 31	210 To Adventure to China	123	2648	10	40

Contra Cr.

Dec. 31.	234 By Balance		2,648	10.	40

Owners of Carlisle Dr.

1776 Dec. 31 207 To Mr Paul Benfield	5	832	21	73

Contra Cr.

226 By Concerned in Chank	5	832	21	73.

Timber Dr

1776 Dec. 31 210 To Sundry Accounts		15,000		

Contra Cr.

1776 Dec. 31 210 By Sales of Timber	141	1697	34	30
213 By Cash	1	715	20	60
223 By Sundry Accounts	"	2068	17	72
226 By Concerned in Chank		9665	31	56
234 By Balance				

Mr George Smith of Canton Dr

1776 Dec. 31 210 To Adventure to China	123	2648	10	40

Contra Cr.

Dec. 31. 234 By Balance		2648	10.	40

Adventure to China Dr

1776
Dec 31 211 To Sundry Accounts ---------- 172 2648 10 40
225 To Danish Goods ---------- 39 2648 10 40

Cr Contra

210 By Mr George Smith ---------- 31007. 4. 4
234 By Balance ----------

Adventure to Masulipatam Dr

1776
Dec 31 211 To Sundry Accounts ---------- 613 37 -

Cr Contra

31 234 By Balance ---------- 613 37 -

Contract for Gun Carriages Dr

Brot from Folio ---------- 75
Dec 31 218 To Cash ---------- 1 99 - -
223 To Timbers ---------- 122 874 24 -
237 To Balance ----------
13146 10 44

Cr Contra