25,000—4-5-32.

Block 7

Rack No.

Shelf No.

Serial No. 33

General No. 12324

618

David Kellican

				Brot Over	217024 15 10
By Interest Account Brot Over					
On	388 12 9		8 7	26 10 9	
	850 —		8 4	57 9 9	
	9103 6 9		8	606 14 3	
	113 6 6		7 23	7 5 3	
	108 — —		6 22	6 15 3	
	621 7 6		7 14	38 10 9	
	3257 14 7		7	190 — 9	
	1500 —		6 5	77 1 9	
	20000 —		17 10	2888 14 3	
	2159 2 —		4 15	80 15 6	
	19546 3 3		4 —	651 8 —	
	2268 2 3		14 8	275 15 3	
	532 — —		8 15	37 11 —	
	17395 7 9		10 19	1541 7 —	
	2400 — —		10 12	208 — —	
	21560 8 6		6 2	1090 — —	
	1697 6 6		2 17	38 1 9	
	6566 3 9		2 10	127 10 9	
	216 — —		1 16	2 12 —	
	203 6 —		1 1	1 12 —	
	10761 8 —		1	89 10 3	
	1500 — —		33	9 9 3	
	2815 6 —		5 27	138 6 9	
	2500 — —		2 27	60 6 9	
	2500 — —		1 19	34 — 3	
	108 — —		29 29	26 15 6	
4536 6	— — —		25	94 14 —	
378 1 3	— — —		20	53 — —	
	833 7 9				
	5655 9 6		24 2	1142 4 6	
	19140 — —		12 4	1935 4 3	
213 9 3	— — —		22 —	39 2 6	
1036 12 6	— — —		4 15	98 14 —	
	1250 5 9				
	3279 15 3		14 18	399 1 —	
	2250 3 —		10 19	199 6 —	
	388 12 9		7 16	24 6 5	
	6327 13 3		6 2	319 14 6	
	1479 6 6		4 11	51 10 3	
					17148 10 9
CR 217024 15 10					234173 10 7
By Balance					4920 1 4
				Current Rupees	239093 11 11

1777.
David Kellican

Dr to

Francis Sourdan Esq.r in a/c

177-					
June	4	To Cash Paid	1590	-	-
		To Goods as p.r Account	90	26	25
1777					
March	20	To Mr. Westcott on Account of Capt Woolfs Estate as p.r Receipt	839	30	30
		To Interest on 1590 Pagodas to this day is 9 16 @10 p.r Ct	126	13	24
			2645	27	79
		To Balance Due to Mr. Sourdan	848	21	98
		Pagod.s	3495	7	77

E.E Madras
20th March 1777

Dr to

Wm. & Chas. Darke

1775					
July	31	By Mr. Andrew Reed	1169	32	20
Sept.r	9	By Mess.rs Holford & Thornhills draft	1833	1	67
	1	By 1 Candy and 6 Maund 16 ℔ Iron	20	1	60
March		By Interest on the above Sums to this day @10 p.r Ct p.r Annum			
			Dr		
		On 1169. 32. 20 — is — 19 — 20	191	29	69
		1833 — 1 — 67 — — 18 — 11	280	23	22
			472	18	10
		Pag.s	3495	7	77

Dr. to. Francis Sourdan Esq.r in a/c

1775 June	4	To Cash Paid	1590.	-	-
		To Goods a/c Account	90.	26	25
1777 March	20	To Mr. Westcott on Account of Capt Woolfs Estate a/c Receipt	39.	30	30
		To Interest on 1590 Pagodas to this day is 9 16 @ 10 ℘ Ct	126.	13.	24
			2645.	27.	79
		To Balance Due to Mr. Sourdan	848.	21.	78
		Pagod	3495.	7.	77.

E. E. Madras
20th March 1777

Cr. Contra Cr.

Wm. & Chas. Darke

1775 July	31	By Mr. Andrew Reed	1169.	32.	20
Sept.	9	By Messrs Holford & Thornhills draft	1833.	1.	67
		By 1 Candy and 6 Maund 16 ℔ Iron	20.	1.	60
March		By Interest on the above Sums to this day @ 10 ℘ Ct ℘ Annum			
		On 1169. 32. 20 is 19 20	191.	29.	69
		1833. 1. 67 is 19 11	280.	23.	22
			472.	10.	10
		Pagod	3495.	7.	77.

Dr. Mr Jourdan Esqr in Acct with

1776					
Janry	31	To the Honble A Wynch Esqr for his draft due this day	10000	-	-
Decr	31	To Interest @10 p Ct p 11 Months	916	24	-
		To Balance	458	9	16
		Pagd	11374	33	16

Fort St George

1777					
March	6	To Cash paid him being the Amot of a bill drawn by Capt Douglas	350	-	-
Augt	31	To Cash lent him on his Note	5000	-	-
Decr	31	To Interest @10 p Ct p Annum.			
		On 350 — for 9. 25 m — 28. 24. 40			
		5000 — 4 — 166. 24 —	195	12	40
		Pagod	5545	12	40

Fort St George
E. E. excepted

Cr. Andrew Mayendie

1776					
Janry	31	By Mr Wynch Order on Mr James Call	1000	-	-
April	30	By Taylor & Call Recd of them	2000	-	-
May	2	By Cash	3000	-	-
	8	By Do	3000	-	-
June	21	By B W Salmon Received of him	1668		
			10668	-	-
Decr	31	By Interest @10 p Ct p Annum.			
		On 1000. for 11 m — 91-34			
		2000 — 8-1 — 133. 32			
		3000 — 7-29 — 199. 6			
		3000 — 7-23 — 194. 6			
		1668 — 6. 10 — 88. 1. 16	706	33	16
		Pagd	11374	33	16

31 December 1776.

1777					
Janry	1	By Balance Brought from Last Account	458	9	16
Augt	31	By 72 Leags of Arrack	2016	-	-
		By Freight of 30 Leags of Arrack to Vizagapatam	120	-	-
Decr	31	By Interest @10 p Ct			
		On 458-9-16 — for 12 m — 45. 29. 47			
		2016 — 4 — 71-7-16	117	-	63
		By Balance	2711	9	79
			2834	2	41
		Pagd	5545	12	40

31 Decr 1777.

Andrew Mayendie

Dr 51 **Francis Jourdan Esqr in Acct**

Dec.	31	To Ballance of Acct Current of this Date	—	2834	2.41
			Pags	2834	2.41

Fort St George.

E. Andrew

Dr **Francis Jourdan** in Acct Current with

1775					
Sept.	1	To the Amount of an Order received from Mr Amaldric upon him		500	— —
	22	To Cash Paid		500	— —
Oct.	18	To Do		1000	— —
1776					
Novr	26	To Do		1000	— —
1777					
Octr	16	To Do		300	— —
		To Ditto Interest on the following Sums from their Respective Dates to 3 Novr 1777 @ 9 p Ct.		5300	— —
		An 500 — 27m			
		1000 — 26. 8			101. 10. 40
		1000 — 25. 12			197. — —
		300 — 12. 4			190. 21. —
		300 — 1. 14			27. 21. 40
				680. 14. 46	519. 14. 40
		To Balance			680. 14. 46
			Pagodas	4299. 29. 6.	

Cr with A Mayndie

1777					
Dec.	31	By Estate of Edward Eagles for a Dividend on the Produce of the Estate being 1023. 11. 55 ⅓ the bond Debts hitherto known of amounting to	2493. 18. 74		
		Mr Jourdans proportion on Capt Kennedys bond transferred to Mr Mason & by him to Mr Jourdan. 823. 23. 29	537. 27 —		
		Ca Capt Eagles bond to Mr Jourdan 446. 27—45	183. 20	521.	5 —
		By Balance due from Mr Jourdan to A Maynde		2312.	39 41.
			Pagod	2834.	2. 41.

31 December 1777

Maundie

Cr **George Isaac Horsford**

1775					
April	2	By — 7. 386. of Rice brought of him at 80 O.P. Qa Payable in 2 Months		637.	8. 35
Augt	30	By 280 ℔ of Salt bought of him at 10/2 p Gauce half the Amount on demand & the other half Payable 15 Octr		2940.	22 4
		By Interest on the following Sums to 30 Novr 1777 at 9 p Ct. On 637—2. 35 from 2 June 75			
		to — 25. 28 —	143. 2. 11.		
		1470. 11—2 from 30 Augt do			
		1770. 11—2 from 27m do from 15 Octr	297. 30. 46		
		to — 25. 15 —	281. 7. 70	721.	40. 47
			Pags	4299.	29. 6.

Fort St George 30 Novr 1777
E Geo H Holford

Dr 52

Francis Jourdan in account with

1776 Sept	28	To	Goods as p Bill	708	28 70
Oct	22	D. 22	Cash p Taswell Self	2400	- -
			Landing Trans for Dec	1013	27 74
1777	"	Nov 1	My Draft on George Stratton Esq 10 Days	3743	33 -
April	12		23 Bales Sur Cotton		
			2 Robins Cardamoms p Nott Sales as p Acct		
			My Order on John Torfoft & Capt Council		
			Snow Speedwell B.bay Rx 5650. Exchange		
			d p 100 pags		
Sept	25		Cash Paid you	1000	-
Oct	2		My draft on Wm Plumer at Sight	305	12 -
			Mr Charles Darks Note	1000	

Samuel Clark & Canton

						Due		
1776								
April	15		By	Balance this Day due to F. Jourdan Esq		251	30	
Sept	28	Dec 28	By	My Draft in favor of Messrs Barrard Lovelace Company at 3 Months		3090	-	
May	19	Jun 25		My Bill of Exchange for 25000 rup of Messrs Hunter Field & Iveson at Bombay Payable at Madras 21 Days after Exchange 338		7507	21	25
Sept	24	Dec 24		Amt of Goods purchased to the Honble Co Sales at 3 Months Credit		7815	32	68
Oct	8	D° 8	Cash			300	-	-
	15	D. 25	My	Draft in favor of Messrs Frank & Willoughby at 10 days Sight with Interest for 668.32 4				
	17	Nov 18	My	Draft in favor Mr Turing at 1 Month Interest to 25th 2.9.36 Sight		670	41	60
	23			Insurance on Snow Speedwell to Bombay for Amt of 13000 Pags @ 2/2 8		326	-	-
1777 April	6		My	Bill of Exchange in favor Capt Geo French Payable at Madras 10 Days after for a Rx 3060.		881	34	50

Dr 5.

Brandy

1776					
		To Ballance brought from Last Acco[t]		187. 11. 40	
		To Brandy sold to Veruagee Naig 1 Cask	Cont[g] 38 G.	38. —	
Augt.	4	To — — Do — to Kistnama Naig 2 Do	116 1/2	87. 18 —	
1777					
Janry.	19	To Do — — Sent to Malabar coast 13 Do			
Sept[r]	21	To Do — — Do Sent to Mocha 5 23 Do			
		2 Do — 5 A Do	27. —	27. — —	
			Pag[t]	339. 29. 40	

Cordgets

Dr				
1775				
April	13	To 6 Chest of Cordgets sold to Mr.		6. — —
	19	To 6 D. — — to Paul Benfield		36. — —
			Pag[t]	42. — —

Account With Sacha Pillo

				Dr
		By Cash paid Mr. Trentback from 1st Aprel to 31 Octber. 1775 being 7 Months for a Godown rent @ 12 Pag[s] p Mr.		84. — —
		By Cash paid Paul Benfield Esq[r] for a Godown rent from 1 Nov[r] to 31 July 1776 being 9 Months @ 7 Pag[s]		63. — —
		By Cash paid Bombay coolys for Moveing the Casks		6 25 —
		By D[o] Mr. for 38 Gall[s] of Brandy		38. — —
				191. 25 —
		By Balance		148. 4. 40
			Pag[t]	339. 29. 40

Account With Sarapilla

1775				
April	13	By Cash Paid Mr. for a Chest		6. — —
		By Balance		36. — —
				42. — —

Dr 5

1776

Voyage to Denmark in the Ship

To Amount of her Bengal Invoice as p Particulars N.1		137,532. 3. 3
To the Madras Invoice 11084. 17. at 352 p%		
is A/R. 39016. 15. 5. or		42138. 4. 10
To the Cuddalore P. Novo & Tranquebar Invoice		
Ostd		
14.467 — @ 11 p Ct		
4.325 — at 13 p Ct		
18792. 24. 60. is Star Pags. 16861. 13. 60 or		
Arcot Rupees 59351. 12 or		64099. 12. 9
To the Amot. of 49 Bales of Coffee as p Invoice		5095. 15. 7
To 224 Small Bales as p Invoice amount		
to 5627. Star Pagodas at 352 p% is		21391. 8. 11
Curt Rupees		270257. 13. 4

1803

To Balance to Mr Will.m Bell — Dr

40

Tranquebar

1776

Janry.	By Freight of 80 Chests of Opium from Bengal at 8 p Cent — — — — — —	640 —	
	By Gained on 200 Bags of Rice Sold at Pulicat 108 —		
March	By the Freight of 10 Bales of Goods of Mr Brown 700		748. — —
	By D.o of 36 Bales of Silk of Sourdan & Holford — — — — — — — —	1400 —	
		2100 —	
	Batta 8 p Ct —	168. —	2268. —
	By the Amount Sales of 100 Bags of Salt Petre to Make Room for Brown & Jg Holfords Freight Wt. Dlbs 13510. at 18 Pags. p 480 lbs is A/R. 506. 17. 40		
	Deduct Charges — — — — — — —	5. — —	
		501. 17. 40	
	By an abatement Made by Mr. Stevenson Brass on 150 Corges of Chinee that was badly Finished — — — — — — — — —	225. — —	
	726. 17. 40	726. 17. 40	
	726. 17. 40 or Star Pags. 643. 4. 25. @ 352 is		2444. 10. —
			5460. 10. —
	By Balance due from the Concern		
	By Ld Stevenson — — — — — 2/3	176531. 7. 6 2/3.	
	By Holford & Others — — — 1/3	88265. 11. 9 1/3	264797. 3. 4
	Current Rupees		270257. 13. 4

Dr 5

1776

Mr Francis Sourdan in Acct Curt with Madras Insurers

1803 Bto ad Mr Wm Ball — Dr

Dr

	Amount for the Amount of his Insurance made on the 2d instant & Ship Grosvenor from Madras to Canton P 3000 @ 2½ & Cent and Policy		
To Ditto	Ditto made on the 2 instant & Ship Queen from Madras to Canton Pags 3000 2½ & Ct & Policy	75	21
To Ditto	Ditto & Ship Asburnham from Madras to Batavia at and from thence to Bombay or Surat P 3000 @ 5½ & Cent and Policy	75	21
To Ditto	Ditto & Ship Bienvenue from Pondichery to the Mauritius P 5000 @ 2 & Ct & Policy	165	21
To Ditto	Ditto on Acct of Mons Amalric & Ship Maria Adelaide from Pondichery to the Mauritius Pags 2000 @ 2 & Ct & Policy	100	21
To Ditto	Ditto on Acct of Mons Amalric & Ship Frigate Lable Parle from Pondichery to the Mauritius Pags 5000 @ 2 & Ct and Policy	40	21
To Ditto	Ditto & Sucess Gout Kitts from Madras to at and from the several Ports and Places and Policy in the Streights of Mallacca at and from Chinca to China Pags 4000 @ 5 & Cent and Policy	100	21
		200	21

Carried Over

Dr 5

1776

Dr

Brot Over.

Augt. To Premium for the Amount of this Insurance made on the instant of Ships Succes Grab Ketch from the Several Ports and Places in the Straights of Malaca at and from thence to China Pag.s 3200 @ 3½ ℔ Ct. ℔ Policy — 112 21

18 To Ditto — Ditto made on the 3d instant on Account of Mons.r Amaloric ℔ Ship Ajax from Pondichery Calcutta Pag.s 2250 @ 3 ℔ Cent and Policy — 68 —

25 To Ditto — Ditto made on the 10 Instant on Accot of Mess.rs Gouzbet and Amaloric ℔ Ship Groovenor from Madras to Canton Pag.s 1150 — @ 2½ ℔ Cent and Policy — 29 10 [illegible]

To Ditto made on Accot of Mess.rs Gouzbet & Amaloric ℔ Ship Benvenue from Pondichery to the Mauritius Pag.s 1150 @ 2 ℔ Cent and Policy — 23 21 —

Sept.r 11 To Ditto — Ditto made on the 20th Augt last ℔ Ship Bengal Marchant from Calcutta to Madras and Trangebar Pag.s 75000 — @ 3 ℔ Ct. ℔ Policy — 450 21 —

To Ditto — Ditto made on the Ship Friends from Calcutta to Madras and Trankebar Pag.s 1250 — @ 3 ℔ Ct and Policy — 38 — —

Carried Over

1803 To Bal.ce of Mr Wm Bell — Dr

Lieut.t Tho.s O Reilly

Lieut.t Charles Waddell — 25 Regt N.I — 3 — —

Verdapeth Dubash — 1 22 40

Doctor James Paterson — 65 — —

Mr William Howes — 172 — 38 13 —

D.o Ins.d Ded.t in part — 5 — —

33 13 —

Mr William Howes — 172 — 1 22 — 34 35 — 30

Lyons Goodall — 8 31 40 — 40

D.o Ins.d Ded.t in part — 5 — — 3 31 40 60

Mr Joshua Crampton — 172 — 2 22 —

D.o — D.o — 3 — — 5 22 —

D.o — D.o — 5 3 40 — 8 25 40

Doctor Fog — D.o Ins.d Ded.t in part — 2 27 — 8 22 —

Mr Charles Gaudon — 8 22 —

D.o — D.o — 154 — 2 22 — 34 22 —

D.o — D.o — 190 — 12 60

D.o — D.o Ins.d Ded.t in part — 1 22 —

George Wastcoat Esq.r — 160 — 30 24 —

Mr Gilling — 4 — 34 36 —

Mr Richard Ashton — D.o on Acc.t of Mr John Lawrence — 161 — 39 — —

Mr George Thomson — Bel.r due — 2 Pack — 6 12 — 60

William Webb Esq.r — 8 at £22 — 4 2 —

Dimey Esq.r — 3 — — 17 2 —

D.o — D.o — 6 — —

Mr James Brown — 3 Books 28 Rs — 20 3 40 60

Mr James Cox — 1 6 —

Nigel Durand — 6 22 — 60

Mr Young — 4 — —

Col.l William Freemantle — 2 — 2 — —

Ens.n D.o Ins.d Ded.t in part — 1 — —

Gillett — 5 34 60

D.o Bishop — 140 & 142 — 7 30 —

Mr John Edmonds — 9 at £30 — 9 — —

Ditto — Ditto — 485 — 3 18 — 60

Captain Phillipson — 5 — —

Mr Bean — 171 — 1 34 60

D.o Hancock — Carried Over £ —

Carried Over

	W. Sheffield Esq[r]		Brot Over Page				
	Lieu[t] Smith	2. B[n] 41[st] Reg[t]			10	22	
	Ditto	Ditto		1.22	5	22	
	Capt[n] Brown	Artly	179	4			
	Capt[n] Leith Niven		179				
	Lieu[t] E. L. Monro	Artly	183	2 D[o]	1	22	5
	Robert Campbell Esq[r]		179		25	40	
	Mr James Walker		182		17	40	
	Major Nuthall	N. Bary	172		2		
	Mr Wilkes		183		24	22	
	Lieu[t] J. Walker		180		1		
	Captain Kelly		184		2	16	40
	Lieutenant D. Maxwell	of the Artly	183		3		
	Major Austen			6	1		
	Ditto	Ditto	187	4			
	Lieu[t] Baby	H. M. 69[th] Reg[t]	186		10		
	Mr Nolan		181		3	22	
	Lieutenant Reid	5[th] Reg[t] Cavalry	183		6		
	Lieu[t] Rashleigh		184		32	35	20
	Mr Moorewaz		186		2		
	Lieu[t] Dalgleish		181		2	22	40
	Mr James Lee		185		1		
	Captain Jackson		181		2	12	60
	Lieu[t] Sharp	H. Artly	189		15	19	40
	Lieu[t] Boivilier	25[th] Reg[t] & 2 B[n] 24[th] Reg[t] Cavalry			1	12	
	Lieu[t] Mores	Artly 2 B[n] 41[st] Reg[t]			4		
	Captain Heinerg	2 B[n] 41[st] Reg[t] N. S.	180		3		
1807	Mr Saunderson		191		5		
	George Reid Esq[r]		190		43	3	40
	Ditto	Another Bill Supposed Mistake	188		1		
	James Vaughan Esq[r]		188		8		
	C. R. Hargrave Esq[r]				2		
	Capt[n] Curry	H. M. 69[th] Reg[t]	191		10		
	Captain Mc Keath		190		11	26	
	L. Walters Esq[r]	Brot Cash paid	61.26	10/ Ditto			
	Mr L. Gaudoin		50		16		
	Ditto	Ditto		28			
	Lieu[t] D. Forbes	4[th] Book	23		44		
	John Mather Esq[r]		188		21	34	
	Capt[n] Robt Taylor	Artly	183	4	1	22	
	Ditto	Ditto		1	5		
			Land Over Page				

		Brot Over Page					
1807	Captain R. Taylor		173	6.22	13	22	
	Ditto	Ditto	170	Sept 4			
	Ditto	Ditto			3	31	60
	Mr W[m] Read				22		
	Mr Gabriel Cashart		141		17	31	60
	Charles Fleming Esq[r]				49	12	60
	The Estate of Venerata Naik		9		1		
	Captain Talbridge				2		
	Captain Adams				7		
	Doctor S. M. Stephanson				1	22	40
	Mr John Burden		173	38.22	5	22	60
	Mr Burden Bill of Mr McBelle			17.32		34	60
	Ditto	Ditto		20.35			
				3.34			
	Mr James Rankin				24	25	
	Lieu[t] Brown	R. M. 34 Reg[t]	59		57	25	
	William Cook Esq[r]		50		2		
	Mr James Dobbin		190		2		
	Ditto	Ditto	Brot 24.108	not signed	106		
	Doctor John Campbell		177		146		
	Mr Dalrymple Esq[r]		184		3		
					1	22	
	Charles Wynne Esq[r]	2 Book	28	11			
	Ditto	Ditto		12			
	Ditto	Ditto		123.13			
				146.13			
	Dimb Cash paid in part			50			
					96	13	
	Mr Dava Pelly		131		2	36	60
	Mr Eglan		171	6.35.40			
	Ditto			1.35.40			
	Doctor Pascal						
	M. D[r] Cash pd in part			60			
				10			
				50			
	Ditto	Ditto	Not signed	189			
	Captain Coombs		192	9.22.40	5	22	40
	Mr Rob[t] Umpherston			24.28.20	1	31	70
	Ditto	Ditto		1			
	Mr W[m] Hayte Esq[r]		136				
	Mr Antly Fraser		182				
				Land Over			

	Lieut. Edmonds	16				
	Mess.rs Franck & Thompson					
	Captain Dalrymple	H. M. 80. Regt		53		
	Robert Dennison Esqr			68	34	
	Mr. James Dobbin			2		
	Lieut. Cavendish		Got Ots Lie		25	40
	Doctor Campbell	H. M. 12 Regt		3		
	Captain Close	Cavly		15		
	C. H. Churchill Esqr			1	22	
	Captain Charlton			4	22	
	Cornet J. H. Cladby			3		
	Doctor Barber			3		
	Doctor Brown	H. M. 80. Regt		150		
	Captain Lewis Grant	Cavly		14	22	
	Colonell Bourchier			18		
	Lieut Bonner	Artillery		8	2	
	John Bird Esqr			4	22	
	Alexander Bisset Esqr			12	32	
	Lieut. Bishop			25	40	
	Captain Blackiston	Engineers		4		
	Captain Bull	H. M. 31st Regt		4	25	40
	Major Austen			25	40	
	Mr H. Johannes			13	13	
	Captain Grant	4th Regt N. I.		150		
	Mr D. Macky			1		
	Lieut Radwer			1		
	Lieut McLeod	8th Regt N. I.		2		
	Mr Macdonald			50	12	
	Lieut McReddy			7		
	Captain Newall			1		
	J. Harding Esqr			105		
	Lieut. O'Hara	33 Regt		44	22	
	Captain Pendergrath			5	34	60
	Lieut Proctor	Artly		1	5	
	Mr David Potter			5	9	
	Lieut Rainford	Artly		14	22	
	Mr Robin Shaw	China		40	3	
	Mr John Shaw Esqr			4	2	
	Captain Scott	Deputy Over Paymr Genl		1		
				3	40	60

Brot Over Page

2	Lieut. Sutton Taylor	✓	Not Signed	15.	22 -
	Mr Robt Umphreston			12	60
	Captain Urquhart			2.	12 6
	Venantiacellum			1.	- -
	Captain Warburton			3.	12 -
	William Watts Esqr			30.	17 -
	Lieut Wilkison			10	12 6
	Doctor Wyley			2	- -
	Mr Jno Wright	✓		32	- -
	C. Wynne Esqr	✓			
	C. Walters Esqr	✓		4.	22 -
	Ditto Ditto			60. 12. 6	
	Mr David Young			64	34 6
	R. H. Young Esqr			3.	22 -
				4.	12 6

Lieut. Edmonstone

Mr. Franet

Capt. D

Sy Bills belonging to the Estate of Mr. Wm Bell — Dr.

Cr

David Foulis — 6th Regt N.S.			8.	2 50
Lawenton 58 Regt W.I.			1	22 60
Loughes — 24 Regt W.I.			6	35 —
			7	
			3	12 39
			1	22 —
James Esqr.			3	3 40
George Robertson			11	4 70
			3	25 10
Lawrence Jamison				12 60
Mrs Wm Watts				
John Wainwright Esqr.		3. 19. 10.		
Lieut & Adjt. Murray		2 — —	5	19 10
Lieut L. G. Dto			5	34 60
Dito				
Conrad Collins				
Lieut Campbell His Majs 94th Regt		6 —	1	1 —
		5	12	21 60
				4 4 20
				35 —
Doctor Harris				22 —
Mr D. Tennant				12 60
L. W. Greig Esqr.				12 60
Captain J. C. Franck			1	22 60
Conductor Ebing				
Captain Marshall				
Captain G. I. Gorham of the Artillery		16 — —	12	— —
Dito	Dito	4 —	2	36 —
Dito	Did not Vol. in part		22	7 60
Captain G. I. Gorham of the Artillery		Do	6	43 60.
Dito	Dito	Do	4	— —
Dito	Dito		2	34 40
Dito				
Mr. C. Battle		4 —		
Sergeant Davies		6. 22.	10.	22 —
Lieut. C. M. Bisset				
Dito	Dito		25.	33 —
Lieut. Coombs	Ind. 2nd Regt 4. 33. as P Capn			
Coombs	Remark 19 Feby 1809			

7.2.20
2 — 5.89
7.13

		for the amount of his Insurance made on the Adventures Grab from Calcutta to Madras Paj.t 4000 @ 3 ℔ Cent and Policy		120.	21.-
16	To	Ditto — Ditto made on the 31 Augt. Last on the Ship Essex from Batavia to Madras and from thence to Calcutta on Acco.t of Herbert Harris Paj.t 3000 @ 6 ℔ Cent & Policy		180.	21.-
	To	Ditto — Ditto made on the Ship Essex on Acco.t of Messrs. Holford and Thornhill from Batavia to Madras from thence to Calcutta. Paj.t 5000 @ 6 ℔ Cent and Policy		300.	21.-
17	To	Ditto — Ditto Made on the 2 Inst.t ℔ Ship Friends for the Term of Twelve Months Paj.t 2300 @ 10 ½ ℔ Cent & Policy		242.	-
	To	Ditto — Ditto made on the Snow Masulipatam from Madras to and from Pegue to Madras Paj.t 5000 @ 7 ℔ Cent and Policy		350.	21.
29	To	Ditto — Ditto Made on Acct of David Kellican on the 14 Instant ℔ Snow unfortunate from Madras to Calcutta Paj.t 1600 @ 3 ℔ Cent & Policy		48	21.
Oct.r 19	To	Ditto — Ditto made on Acct of David Kilkan on the 14 Instant ℔ Snow Adventure from Chittegong to the Mauritius from thence to Pondicherry and the Several Ports & Places on the Coast to Coromandell and thence at and from thence to Chendargore Paj.t 700 @ 8 ℔ Cent and Policy		56.	21.-
			Carried Over.		

		mum for the Amount of his Insurance made			
		on the 18 October last p Ship Marquis Defastres			
		from Pegue to Madras Pags 10000 @ 3 p Cent			
		& Policy		300	21
	To	Ditto ——— Ditto made on the Ship			
		Marques Defastres from Pondechery to Pegue			
		Pags 4000 @ 2½ p Cent and Policy ———		100	21
8	To	Ditto ——— Ditto made on the 23 October			
		last p Ship Flozer for the Terom of 12 Months			
		Pags 5500 ——— @ 10½ p Ct and Policy ———		578	
14	To	Ditto ——— Ditto made on 29 Augt last p Ship			
		Endeavour from Batavia to Bombay Pags 12500			
		at 3 p Cent and Policy ———		375	21
10	To	Do ——— Do made on the 1 instant p Snow			
		Fredericenagore from Tranjubar to Frederic=			
		=nagore Pags 7500 @ 4 p Ct & Policy ———		300	
	To	Ditto ——— Ditto made on the Snow Frederic=			
		nagore from Trankebar to Fredericenagore			
		Pags 10000 @ 4 p Ct & Policy ———		400	21
Decr. 14	To	Ditto ——— Ditto made on the 29 Novr last			
		on Acct of David Kellecan p Ships Alexander			
		from Calcutta to Macca Judda with Liberty			
		to call at Tellechery at and from Juda to			
		Bomba from thence to Calcutta Pags 10000			
		@ 10 p Ct and Policy ——— ———		1000	21

		mium for the Amount of his Insurance made on the 18 October last of Ship Marquis Defastres from Pegue to Madras Pag.s 10000 @ 3 ℔ Cent & Policy	300	21
	To.	Ditto ——— Ditto made on the Ship Marquis Defastres from Pondechery to Pegue Pag.s 4000 @ 2½ ℔ Cent and Policy	100	21
8	To.	Ditto ——— Ditto made on the 23 October last of Ship Flyer for the Terom of 12 Months Pag.s 5500 ——— @ 10½ ℔ Ct. and Policy	578	-
14	To.	Ditto ——— Ditto made on 29 Augt. Last of Ship Endeavor from Batavia to Bombay P.s 12500. at 3 ℔ Cent and Policy	375	21
10	To.	Ditto ——— Do. made on the 1 instant of Snow Fredericnagore from Tranquebar to Fredericnagore Pag.s 7500 @ 4 ℔ Ct. & Policy	300	-
	To.	Ditto ——— Ditto made on the Snow Fredericnagore from Trankebar to Fredericnagore Pag.s 10000 @ 4 ℔ Ct. & Policy	400	21
Dec.r	14	To. Ditto ——— Ditto made on the 29 Nov.r last on Acct. of David Killecan & Ship Alexandr. from Calcutta to Mocca Judda with liberty to call at Tellechery at and from Juda to Bomba from thence to Calcutta Pag.s 10000 @ 10 ℔ Ct. and Policy	1000	21

Cr

		Bro.t Over				
		Ditto made on the 16 Instant &				
		Ketch from Canton or Macao to the				
		and Madras Dag.s 3000 @ 2½ ℔ Cent				
		and Policy		75	21	—
March	4	To Ditto Ditto made on the 19 Febry last				
		& Double la Janette from Pondechery to the				
		Maturbues. Dag.s 8571 @ 2℔ Cent & Policy		171	38	51
	24	To Ditto Ditto made on Account of Capt				
		Robert Holford on the 9th Instant from Tranquebar				
		from Tranquebar to Copenhagen Dls 10000 @				
		℔ Ct & Policy		400	21	—
April	23	To Ditto Ditto Made on the 8th Instant				
		& Ship Maria from Pondichery to the Mauritius				
		Dag.s 4500 @ 2 ℔ Cent and Policy		90	21	—
June	20	To Ditto Ditto made on the 5 Instant				
		& Snow Endeavor from Madras to Batavia				
		with Liberty to Stop at Fort Marlbro Dag.s 10000				
		@ 1 ℔ Cent & Policy		100	21	—
		To Ditto Ditto & Snow Endeavor for the				
		Term of Six Months Dag.s 30000 @ 5¼ ℔ Cent				
		& Policy		1575	21	—
	30	To Interest for the following Sums from their				
		Respective Dates to this Day @ 9 ℔ Cent Vizt				
		On P.t 75 21 for 1 10 13		12	25	34
		75 21 1 10 13		12	25	34
		165 21 1 10 13		27	30	30
		100 21 1 10 13		16	32	57
		417 Carried over		69	29	75
		Carried over				

3	2	45
		70

| | | |

Francis Sourdan Esqr in Account with

Hunter Fell & Iveson Cr

Sundry Toppedoss for the Amount of a bill of
drawn by you in favor of Henfson dated Virjee
Accepted and Due the 4th February ——— 10000 — —

May 31 To Cash paid to Mr David Scott Viz
29 Paid this day ——— 3233 2 —
30 Do ——— Do ——— 1566 2 — 4800 — —

June 30 To Cash paid in this Month Viz
1 Paid this Day ——— 3500 — —
3 Do ——— Do ——— 6000 — —
20 ditto Due the 10th May ——— 8000 — — 17500 — —

21 To Cash Paid Captain Scott on your Account ——— 2038 1 52
To Joseph James for the Sums paid him by your
Direction Viz
1776
Febry 26 Rs ——— 300 — —
April 11 ditto ——— 300 — —
600 — —
July 31 Interest on the above Sums Viz
Rs 300 ——— For 156 Days ——— 11 2 80
300 ——— 112 Do ——— 8 1 60 620 — 40

June 20 To Account Interest thereon Viz
Rs
10000 ——— For 4 Febry ——— 137 ——— 342 2 —
1566 2 ——— 30 June ——— 22 ——— 8 2 46
3233 2 ——— 29 May ——— 23 ——— 18 2 37
3500 ——— 1 June ——— 20 ——— 17 2 —
6000 ——— 3 Do ——— 13 ——— 27 — —
8000 ——— 10 May ——— 42 ——— 84 — —
620 40 ——— 1 Aug 1776 ——— 324 ——— 50 91 548 1 74
Rs 35506 3 66

1776
Augt 1 By Balance ——— 28423 2 45
1777
March 1 By Stephen Iveson for the Amount Sale of long Cloth 3804 — 70

June 20 By Account Interest thereon Viz
28423 2 45 for 1 Augt 329 ——— 2302 1 24
3804 — 1 March 112 ——— 106 2 6 2408 3 30
By Balance ——— 870 1 21

Rs ——— 35506 3 66

Bombay the 20 June 1777
Errors Excepted
(Signed) Hunter Fell & Iveson

Cr.

1777
June 13 By Cash received from the Executors of Robert Crauford Bro Tower
the Balance of his Account Current
20 By Cash recd. from the Estate of Robert Crauford the 1697 6 6
to the Estate of Capt

Dr
AA

6566 3 9

Hides Sold
B.

1776.
Decr. 31 To The Amount of Fourteen Hides 216 — —
By recvd by you 31 Octr. 1776 Destn
Account the Owners of Ship Ora W.

15
Batta

1777
Janry 6 To Cash Paid two Godowns hire on
Bca for November & December One
By Month & another @ 65 Rs. p Mon
By To the Nett amount Sales of Opium Sold
Herbert Harris as by your Letter dated
1776 Pags. 339 & 12 Exchange @ 360 Rs p £100
Batta 3 p Ct. — 97 5 10

Febry 7 To Cash paid the Amount of your Draft dated 22 Decr.
15 By 1775 in favor of the Honble David Brown Esq. Gov.
Ca & Council of Tranquebar for
30 By Ca March 19 To Cash Paid Godowns hire for January & February
at on Pepper & Cotton
Ac 22 To Cash Paid Godown hire on Cotton for 3 Months from
to December to Febry @ 20 Rs p Month
Re April 30 To Cash paid Sundry Charges & Commission on the
Ca Sales of Pepper 520 13 6
on Ditto Charges on 18 Bags 120 Coloured
Glass sent to Pegue on Acct per 120 Sea
Ditto Cooly hire on 36 Box Cotton
To John Fergusson for the Batta'd Accts 6578 12 3
May 14 To Cash paid with him of this Date

Co.

Bro Tower R.
chased at Madras by you
Rumbold as by Account
400 22 14

Invoice of 6 Anchor & 10 Cables
Purchasers of Rumbold as by Invoice
Sum[s] &c
& Ct & Annum Vz 3185 8 66

	M. D.		2 — 3
	15 —		38 — 9 — 9
On CR 176 — 2 — 7	28 —		8 — 9 — 9
27 5 9 4	12 — 2 —		13 — 8 — 6
7 3 — 7	13 — 20		1831 — 8 — —
1 1 6 12 — 9	13 — 17		3483 — — —
16 — 10 —	12 — 4		259 — 14 — 3
32400 — 22 — 0	12 — 21		51 — 2 — 3
252 1 — 17 — 9	12 — 10		26 — 1 — 9
497 — 10 — 3	11 — 23		1018 — 5 — 6
266 — 3 — 3	11 — 14		29 — 11 — 3
10656 — 14 — 5	11 —		263 — 11 — 3
324 — — —	9 — 23		20 — 11 — 9
3240 — — —	9 — 18		114 — 4 — 6
259 — 3 — 3	9 — 4		7 — 6 — —
1501 — 7 — —	8 — 18		266 — 4 — 6
102 — 15 — —	8 — 6		9 — 14 — 3
3896 — 14 — 6	8 — —		16 — 13 — 6
148 — 7 — 6	7 — 24		2436 — — —
259 — 3 — 3	6 — 23		11 — 9 — 6
43200 — — —	5 — 11		2 — 13 — 6
259 — 3 — 3	5 — 8		2 — 6 — 6
64 — 12 — 9	4 —		1846 — 5 — 6
6 1 12 — 3 4	10 —	Carr[d] over	18180 — 12 — —
22156 — 2 — 9		Carr[d] Over	218807 — 6 — 5
166529 — 7 — 4			

Com Ad @ 1½ p Mo as by Acct — 3257 — 14 — 9

Co.

1777		Bro Tower		
June 13	By Cash received from the Executors of Robert Crauford			
	the Balance of his Account Current			
20	By Cash recd. from the Estate of Robert Crauford the			
	Balance due by the Deceased to the Estate of Capt			
	Cathcart		6566 — 3 — 9	
July 11	By Cash recd. for 20 Pairs of Bulgar Rides Sold			
	@ 10 ARs ℔ pair		216 — —	
29	By Cash recd. for Two Chests of Stationery Destroy			
	by White & Pts. Sold at Outcry by Mess[rs] Thomas			
	& John Auctioneers — Cr. 217 — 8			
	Deduct their Commission & Godowns Rent 14 — 2		203 — 6 —	
31	By Cash received for B M[d] 614 — 37 — 12 of Cotton Sold			
	on his Account brought by Masulipatam			
	Snow CR 17 — 8 ℔ M[d] — is		10761 — 8 —	
Augt 7	By Cash recd. from Charles Grant on Account			
	of the Sales of Ship Savages Cotton		1500 — —	
31	By Cash Received from Charles Grant on Account			
	the Sales of Ship Savage Cotton under the			
	following Dates Viz[t]			
	The 3 March 1777 — 2815 — 6			
	The 3 June D[o] — 2500 — —			
	The 11 July D[o] — 2500 — —		7815 — 6 —	
By Cash Paid by you the 1 March 1775 for				
2 Reams Printed Bonds Sent by Snow				
Nelly Pag[s] 28. 24 Exchange @ 350 ℔ C[t] is 100 —				
By Cash paid the 31 July 1775 by you				
Batta 3 ℔ C[t] — 8 —			108 — —	
Insurance on Ships Indian Queen from				
Calcutta to Mascutt & Busorah & Bombay				
or 1500 Pag[s] @ 8 ℔ C[t] & Policy is — 120 — 21 —				
		Carried Over	120 — 21 —	173182 — 11 —

Carried Over 106578 — 12 — 3

				Bro^t Over. Rup^s.	218807	6	5
To Interest Account	Bro^t Over			18180.12			
166529.7—9.							
Cr. CR^s 13212.8—6		9—21		1068.—			
11330—11—9		4		377.11			
23584.15.3		3—10		636.2			
124.—		3—16		3:10.6.			
4025—11—7		1		1—2.—	20288	5	6
CR^s 218807.6.5							
				Carr^d Over.	239093	11	11

Cr

				Bro^t Over C R^s	173882	11	1
1777				By Bro^t Over — 120.21.—			
Aug^t 31	By Cash paid 31 December 1775						
	Paid by you to M^r Bathoe — 100.—						
				Pag^s 220.21.			
				Exchange at 350 ℔ C^t 771.12—			
				Batta 8 ℔ C^t — 61.11.9	833	7	9
	By Cash paid by you the 28 August 1775 to						
	Sir Edward Hughes by My Draft Pag^s 1524.7.4						
	Exch^s @ 346 AR^s ℔ C^t 5695.96						
	By D^o D^o 26^th Aug^t 1776. Sight						
	My Draft in favor of E^d Hughes 966610.8						
	My D^o in favor of G R Walters 805589						
				AR^s 1772.9.5.			
	By Cash paid by you 2^d Sept^r 1775			on — 1914.0.—	24835	9	6
	Invoice to Muscutt Pufsorah Bombay & Calcutta						
	on 10000 Pag^s on Indian Queen @ 6 ℔ Cent & Policy						
	is Pag^s 660.21 — Exchange @ 350 AR^s ℔ C^t 3311.12 —						
				Batta 8 ℔ C^t 184.12 —	2496	11	
	By Cash paid by you 31 Dec^r 1775 Insurance						
	on Ship — from Chittigong to						
	Marrideo on Pag^s 700 @ 8 ℔ C^t Policy						
	is —				56.21		
	By D^o — D^o 15 April 1777 to General						
	Verduire on My Draft —				2741	2	
	By D^o —						
				Pag^s 330.33			
				Exchange at 350 ℔ C^t 1157.12			
				Batta @ 8 ℔ C^t — 92.9.9	1250	5	9
	By Cash paid by you the 12 June 1776 by My						
	Draft in favor of Sir Ed. Hughes Pag^s 875.9 —						
	Exch^s @ 347 ℔ C^t is —				3279	15	3
				Carried Over	206578	12	3

Bro Over	239093	11	11

Carr Over 239093 11 11

Cr

Bro Over

By Cash Paid by you 11 Octr 1776 for Disbursements of Ship Rumbold ——— 410.13.14
Deduct Already Credited you ——— 400.22.14
9.33

By Do —— Do Insurance on Ship Rumbold ——
585.21
Pags 595.12
Exchange @ 350 Rs ₹ % is —— or 2250 3 —

By Cash Paid by you 14 Janry 1777 to Captain Larkins by My draft Pags 100 Exchs @ 360 ₹ % or 388 12 9

By Cash Paid by you Insurance on Ship Lawriston on 15300 Pags the 28 February 1777 Pags 1627 21
Exchs @ 360 Rs ₹ % is ——— 5859 2 —
Batta —— 468 11 —— 6327 13 3

By Ditto Ditto 19 April 1777 Insurance on Ship Britaina on 7600 @ 5 ₹ Ct is Pags 380 21 —
Exchs @ 360 ₹ % with Batta —— 1479 6 6

By Interest Account
For the Amount of Interest due to you on the above Sums from their Respective Dates to this day @ 10 ₹ Ct ₹ Annum Vizt

On Rs 10000	for 14	13	1202: 12 3
518.15		13: 22	59 6 3
57 8		13 11	6 6 6
1878 13 7		12 12	194 10 9
1475 9 6		12 11	152 1 —
10000		12	1000 — —
2302 13 6		11 9	216 13 6
777 9 3		11	71 4 6
16200		8 13	1134 — —

Carr Over

Carried Over —— 217024 15 10

Dr. 48 Francis Jourdan Esq.r in Account Work

Brot Over	239093	11	11

C Rupees 239093 11 11

Calcutta the 31 Augt
E.E. & C.