Block 7

Lot No.

Sheet No.

Serial No. 33

Original No.

Dead Stock

1	Large Bay Horse	250	—
1	Chaise Horse	110	—
1	Carnel	110	—
3	Chaises	40	—
1	Cart	10	—
3	Tents	140	—
8	Venetian Teak Doors with Brass to be bought by me & put into the Company House But never paid for by the Company	48	—
10	Teak Venetian Windows for Do	30	—
2	Plain Teak Doors	4	—
4	Do Windows	4	—
	Cloths Sacks & Silk Sattons	250	—
	Shawls &c	100	—
	Books	300	—
1	Piece of Long Cloth	18	—
2	Do Cambrick Muslins	5	—
1	Do white handkerchiefs	3	—
1	Do Red Flower Muslins	2	—
1	Do Course Muslin	2	—
1	Large Carpet	70	—
2	Europe Embossed Cloth for Tables	6	—
12	Black Wood Camp Chairs	30	—
12	Do China fashion Chairs	36	—
6	Green Chairs	6	—
12	Arm Chairs	18	—
3	Teak Wood Chairs	3	—
1	China Fashion Black wood Couch	8	—
2	Teak wood Couches	10	—
2	Europe Couches	40	—
2	Do Chairs	20	—
1	Card Table	1	25
1	Mahogany Pembrook Table	4	—
2	Blackwood Tables	6	—
1	Teak wood Card Table	4	—
4	Black wood Tables	60	—
1	Do Square Table	5	—
8	Teak wood Tables	32	—
1	Dressing Table	1	—
2	Teak wood Cupboards with Brass &	20	—
2	Blackwood Bureaus Brass mounted	60	—
1	Chest Draw Brass mounted	50	—
1	Teak wood Chest Draw Brass mounted	30	—
1	Do Desk & paper Case	10	—
1	Europe Bureau with Glass Doors & Book Case	60	—
1	Teak wood large Chest	5	—
4	Black wood Cotts	40	—
1	Teak wood Cott	6	—
2	Camp Cotts	10	—
8	Black wood Shade Stands	16	—
2	Teak wood Do	2	—
1	Mahogany Dressing Table with Glass &	20	—
4	Miche Trunks	2	—
4	Round Do	1	—
2	Red Leather Do	1	—
2	Europe Morrocco Trunks	20	—
1	Do Mahogany Chest	10	—
2	Teak wood Cuglet Stands	3	—
4	Painting Fans	1	—
1	Bengall Pallankeen	12	12
		220 3	12

Carried Over

	Brought Over		2203	15 —
1	Teak wood Pallankeen Compleat		30	— —
1	Hyderbad Pallankeen with Gold Gilt Hinges & the Bamboo &c		136	— —
1	Roundal		1	— —
1	Asthaupagary		1	— —
	Glass Ware			
1	Long Spyeing Glass		10	— —
2	Large Looking Glasses		50	— —
2	Small do		4	— —
72	Pictures for different Uses		14	— —
55	Wine Glasses		3	— —
39	Ale do		3	— —
14	Wine & Water Glasses		3	— —
4	Green Wine Glasses		1	— —
6	Decanters		3	— —
10	Tumblers		2	— —
6	Salt Seller Glasses		2	— —
4	Hookah Chellum chees			24 —
1	do Glass		1	— —
11	Jelley Glasses		2	— —
10	Shades		30	— —
2	Green Shades		3	— —
4	Small Glass Bottles		4	— —
2	Globe Lanthorns		30	— —
1	do Small		3	— —
1	Pair of Brackets		3	— —
3	Brass Square Glass Lanthorns with Brass mounted		6	— —
2	Looking Glass Brasks wall Lanthorns		90	— —
1	Silver Gilt Cruet Stand in Bottles 5		15	— —
1	Wooden Cruet Stand in Bottles 5		5	— —
1	Large Glass Cup		1	— —
	China Ware			
4	Soope Tureen		3	— —
6	China Sauce Boats		4	— —
4	Mugs			20 —
2	Basons		3	— —
6	Tea Potts		2	— —
4	Sugar Candy Jarrs		1	— —
18	Milk Potts		4	— —
4	Flower Potts		1	— —
2	Brown Potts		2	— —
7	Bowels		1	— —
4	Salt Sellers		7	— —
7	Smakers & 4 Saucers			10 —
36	Plates		2	— —
9	Soope Plates		3	— —
1	Sallad Plate		1	— —
7	Course Cups & Saucers			10 —
4	Sugar Candy Cups		1	— —
12	Small Coffee Cups		1	— —
1	Butter Cup		2	— —
7	Coffee Cups without Saucers			10 —
3	Red Flower Cups & 3 Saucers			10 —
1	Coffee Smaker & Saucer			10 —
24	Dishes		3	— —
2	Round Dishes		1	— —
6	Pickle Cups		1	— —
9	Butter Saucers			10 —
1	Soper Bread Basket		1	— —
21	Cups & 21 Saucers		9	— —
12	Coffee Cups & Saucers		4	— —
2	Sugar Candy Cups			10 —
1	Smaker & Saucer			10 —
	Carried Over		2718	3 —

	Brought Over	2718	3 —
3	Enameld white Creast Bottles	3	— —
1	White Copper Bason & the use	10	— —
2	Brass Coffee Potts		12 —
1	Iron Tea Cattle	10	— —
2	Brass Tea Cattle	3	— —
4	Dozen Silver Gilt Knives & Forks	20	— —
	Recd from Capt Kennedy		
2	China Fruit Baskets with Plates	3	— —
1	Tea Pott	3	— —
	Dozen of Green handld Knives & Forks		
	do Small do		
	do White do	12	— —
	do do Small do		
1	Pair White Copper Candlesticks with Gilt	5	— —
1	do Long do	2	— —
	Rajamundry Carpets	11	— —
	Mahogany Cloaths Drop Silver Mounted	40	— —
1	Saddle Drop	4	— —
	Curr.t Pagodas	2845	3 —

Plate & Jewels

Lots & Pairs		Weight Rupees	Cts	Pts	Value ℔	℄	Cts	℔	℄
1	Set of Cruets						60	—	—
1	D° Small						18	—	—
1	Trowel						5	—	—
1	Sugar Basket						5	24	—
1	Milk Saucepan						17	—	—
17	Table Spoons	104.9		29 39			29	39	—
14	Tea Spoons	17.10		5 4			5	4	—
1	Pair of Sugar Tongues	3.1		1 37			—	37	—
1	Strainer			11			—	11	—
4	Salt Sellers	16		4 24			5	—	—
1	Pair Dito	13.3		3 33			3	33	—
1	Pair of Salvers	79.9		21 3			23	—	—
1	Soup Spoon	15.6		4 18			5	—	—
1	D° D°	13.2		3 31	40		4	—	—
1	Cruet	34		9 34			11	—	—
1	Dish	65		18 24			19	—	—
1	Bread Basket						33	—	—
2	Milk Spoons	15.2		4 14			4	14	—
2	Silver Mugs	76		21 32			25	—	—
2	Silver Goblets	38.9		11 25			12	—	4
4	Candle Sticks	81.3		23 9			27	—	—
1	Tumbler	13.8		3 38	20		3	38	20
1	Punch Strainer	9.6		2 30			2	30	—
4	Salt Spoons	2.9		— 33			—	33	—
1	Marrow Spoon	4.8½		1 14	20		1	14	20
1	Argyle	14		3 12	60		4	—	—
4	Peons Chops	13		3 40	20		3	40	20
2	Salt Sellers	2		— 32	20		—	32	20
1	Coffee Pott	90		25 30			26	—	—
1	Cup	202		57 30			60	—	—
2	Bottle stands						5	—	—
1	Gib for a Hooka	40.3		11 21			12	—	—
2	Chellum Chics						35	—	—
1	Tea Chest & Canister	100.3		28 27			4	12	—
45	Buttons for Coats	15		4 12			9	—	—
	Horn Bills & a Gett	28.6		8 6			—	24	—
1	Tongue Scraper	2		— 24			21	—	—
4	Gueneas						3	6	—
3	Pair Shoe Buckles	11		3 6			100	—	—
1	Diamond Ring						130	—	—
2	Gold Watches						5	—	—
1	Glass						30	—	—
1	Fuzee Silver mounted						19	—	—
1	Pr of Pistols Silver mounted						13	—	—
1	Small Sword						20	—	—
1	Gold Watch Chain & Seals						5	—	—
1	Pr of Gold Buttons						13	—	—
1	Mahogany Escritor Silver mounted & with Silver Ink & Sand Boards						6	—	—
1	Blackwood Escritor with Silver hinges								
						Current Pagodas	851	11	—

Ellore 1st January 1776

Sundry Accounts Dr. to Stock Current Pagodas
For the following Goods Debts Effects & Concerns due to me
brought to account in this Journal C

1	Dead Stock			2700 12. 46
1	Plate & Jewels			699. 31. 75
2	Francis Jourdan Esq.r			755. 9. 45
2	Messrs. Joseph Brooke John Wilson & Mary Wiscott			10166. 28. 6
2	Nabobs Bond			370. 18. 40
3	Draft Bullocks	94		382. 27. 62
3	Buckall Bullocks	41		232. 11. 68
3	Buffaloes	52		85. 33. 48
4	Mr. Robert Dowsett			350 - -
4	Lieut.t John Wittewer			56. 5. 11
4	Carpets			446. 12. 1
4	Coringa Tope			250 - -
5	Adventure to Bengall & Ship Endeavour			394. 1. 34
5	Mr. David Alcock			1245. 17. 37
5	Mr. Nicholas Meine			44 - -
5	Captain John Wolfe			354. 16. 64
6	Account in Company with Messrs. Bruton & Stevens			541. 19. 78
6	Salt in Company			379. 12. 4
6	Ensign Leighton			55 - -
6	Mr. Davis Surgeon of the Dolphin Manof War			130. 37. 64
7	Glassware			60 - -
7	Captain Thomas Bridges			320. 38. 58
7	Henry Crawford Esq.r			557. 14 - -
8	Adventure to Madras & Snow Deana			112. 37 - -
8	Mr. William Dolbyn			824. 8. 32
8	Estate of Charles Weston			77. 23. 54
8	Mr. William Duff			2974. 26. 5
8	Mr. Robert Barclay			15. 23. 4
9	Mr. John Perring			40. 9. 56
9	Mr. William Hamilton			931. 27. 52
9				13. 21. 48
10	Lieut.t Alex.r Montgomery			113. 5. 69
10	Captain Lysaght			35 31 24
10	Stationary			146 40. 10
11	Captain Robert Wells			402. 9 55
11	Captain Thomas Rowles			1744 22
11	Charles & James Bourchier Esq.r			24 34. 46
12	Captain Powell Muirhead			129. 28 55
12	Mr. Alex.r Pouzolo			22 - -
12	Lieut.t W.m Hearsey			2750. 37. 64
13	Permanah & Benchenbo			1870 - -
13	Moortyrauzoo			26. 13. 72
13	Long Cloth	Carried Over		32908. 32. 37

35

with Messrs Hamiltons 3/4 458. 2. 16

garden house 750. 11. 56

1208.13.72

Stock Dr to Sundry Accounts Current Pagodas 26510.-.54

For the Following Debts owing by me to different Concerns & Persons—

18	Mr Joseph Greenaway		8. 32. 56
19	Mr William Petrie		177. 32. 30
19	Mr Richard Welson		1530. 31. 13
19	Estate of Captain John Wolfe		301 — —
20	Contractors		90. 29. 38
20	Mr Moses Guest		269. 24. 50
20	Colonel Samori Hart		24. 2. 32
21	John Maxwell Stone Esqr		107. 8. 32
21	Lieut William Brand		43. 4. 16
21	Pagoget Puntoloo		100. 13. 64
21	Charles Boucheer Esqr		7510. 37 —
21	Graham Company with Capt Lysaght		425 — —
22	Peter Perring Esq		935. 40. 50
22	Lieut John Walker		13207. 23. 20
22	Serjeant Hughes		1100 — —
22	Mr Richard Jos Sulivan		55 — —
23	Alexr Wynch Esq		477 — —
23	Edward Saunders Esq		123. 8. 32
			22 — —
			26510

54

Ellore 1st January 1776

1/1	Sundry Accounts Dr to Stock Current Pagodas		
	For the Following Goods Debts Effects & Concerns due to me & brought to Account in this Journal C		
1	Dead Stock		2700. 12. 46
1	Plate & Jewels		699. 31. 75
2	Fireareas Jourdan Esqr		755. 9. 45
2	Messrs Joseph Brooke John Welson & Mary Wescott		10186. 28. 6
2	Nabobs Bond		370. 18. 40
3	Draft Bullocks	94 p	382. 27. 68
3	Pockall Bullocks	41	232. 11. 68
3	Buffaloes	52	25. 33. 48
4	Mr Robert Dowsett		350 — —
4	Lieut John Wittaver		56. 5. 11
4	Carpets		446. 12. 1
	Lorinda Pope my Share		250 — —
		Wm Endeavor	394. 1. 36
25	Contingent Expences For Dry Expences		1945. 17. 37
24	Cash For a Bill upon the Theatre	53	58. 12. 40

97

22/17	Lieut John Walker Dr to Ensign Mr Neale Curr Pagr 22		
	Mr Neale owing me 20 Madras Pagodas Mr Walker has desired me to debit his Account for it — which is none dow		22 — —
8/1	Mrs William Dobbyn Dr to Dead Stock Curr Pags 11		
	Sold him my Rajahmundry Carpets Increas for M Pags 10		11 — —
15/11	Sundry Accounts Dr to Mr William Sedgley Curr Pags		
	Captain Thomas Rowles For 4 Pieces of Long Cloth sold him on Mr Sedgleys Account	37. 39. 64	
7	Captain Thomas Bridges For 2 Pieces of Long Cloth sold him on Mr Sedgleys Account	19. 10. 32	
25	House Expences For 2 Pipe of Wine bought for me	176 — —	233. 8. 16
24/—	Cash Dr to Sundry Accounts Current Pagodas For the Following Sums Received in this Month		
20	Contractors Received in this Month		1264. 22. 20
23 4	Lieut George Clark Received of Lieut John Walker on his Account		170 — —
2 14	Francis Jourdan Esqr Received of Dona Nadapa Copyda of Sancar for a Bill given upon Mr Jourdan		1100 — —
	Carried Over		3134. 22. 20

		Brought Over	32900 32 37	
14	Concern in Company with Messrs Hamilton & Duff		2115 39 45	
14	Vandapillee Nurrainah		1100	
14	George Mackay Esqr		11 16 46	
14	Ensign Forbes		15 12 28	
15	Captain Edward Eagles		34	
15	Europe Articles		189 38 54	
15	Silcoore Saumboo		2970	
15	Mr William Sedgley		514 29 73	
16	Colonel William Flint		570 4 48	
16	Victualer Simon Lopez		110	
16	Mr Robert Hughes		2 8 32	
16	Arrack		1128 25 16	
17	Alexr Davidson Esqr		117 14 39	
17	Concern in wheat with Mr Sedgley		113 32 73	
17	Mr Simson		110	
17	Ensign McNicle		22	
18	Cundapah		55	
18	Concern in wheat with Messrs Hamilton & Duff &c		458 2 16	
			750 11 56	
			49269	16 63

Stock Dr to Sundry Accounts Current Pagodas 26510 54

For the Following Debts owing by me to different Concerns & Persons.

18	Mr Joseph Greenaway		
19	Mr William Petrie	8 32 56	
19	Mr Richard Wilson	177 32 30	
19	Estate of Captain John Wolfe	1530 31 13	
19	The Honble Edward Monckton Esqr	301	
20	Contractors	90 29 38	
20	Mr Moses Guest	269 24 50	
20	Colonel Simon Hart	24 2 32	
20	John Maxwell Stone Esqr	107 8 53	
21	Lieut William Brand	13 4 16	
21	Rayoget Puntoloo	100 13 64	
21	Charles Bourchier Esqr	7510 37	
21	Cram in Company with Capt Lysaght	425	
22	Peter Perring Esqr	935 40 50	
22	Lieut John Walker	13207 23 20	
22	Serjeant Hughes	1100	
22	Mr Richard Jos Sulivan	55	
23	Alexr Wynch Esqr	477	
23	Edward Saunders Esqr	123 8 32	
		22	
		26510	54

1/26	**Plate & Jewels Dr to Profit & Loss Current Pagodas 151 21 5**			
	having upon an examination agreable to a Regular Sett of Plate & Jewels inserted in the beginning of this Journal C found that the Articles differ from the Amount in the Orginal Journal D the difference is now carried to this head Current Pagodas			151 21 5
1/21	**Stock Dr to Charles Bourchier Esqr Current Pagodas 1575**			
	Owing to him the full Sum of 2000 Current Pagodas which I Borrowed of him but Omitted to be brought to Account before & the difference between this Sum & the Amount in my Books Current Pagodas			1575
24/2	**Bills receivable Dr to Francis Sourdan Esqr Cr Pags 99**			
	For a Bill given to Mr Edward Ireland (Sheriffs Officer) upon Mr Sourdan for Madras Pagodas 90 @ 10 pCt			99
24	**Sundry Accounts Dr to Bills receivable Current Pags 99**			
	For Cash received & subscription &c made as follows			
26	**Profit & Loss**			
	For a Subscription made in Company with Mr Sinclair & Mr Cole for my Share	16 21 —		
25	**Contingent Expences**			
	For Dry Expences	22 —	21 2 32	
24	**Cash**			
	For a Bill upon the Theatre	53 —	58 12 48	
				99
22/17	**Lieut John Walker Dr to Ensign Mr Nicle Curr Pags 22**			
	Mr Mcnicle owning me 20 Madras Pagodas Mr Walker has desired one to debit his Account for it which is now done			22
8/1	**Mrs William Dobbyn Dr to Dead Stock Curr Pags 11**			
	Sold him my Pagoda mundy Carpets Suncans for Mad Pag 10			11
15/11	**Sundry Accounts Dr to Mr William Sedgley Curr Pags**			
	Captain Thomas Rowles			
	For 4 Pieces of Long Cloth sold him on Mr Sedgleys Account	37 39 64		
7	Captain Thomas Bradyll			
	For 2 Pieces of Long Cloth sold him on Mr Sedgley's Account	19 10 32		
25	House Expences			
	For 2 Pipe of Wine bought for me	176 — —		
				233 8 16
24/—	**Cash Dr to Sundry Accounts Current Pagodas**			
	For the Following Sums Received in this Month			
20	Contractors			
	Received on this Month		1264 22 20	
23 4	Lieut George Clark			
	Received of Lieut John Walker on his Account		770	
2 14	Francis Sourdan Esqr			
	Received of Dewa Wadeje Copy of a Sowcar for a Bill gaven upon Mr Sourdan		1100	
	Carried Over		3134 22 20	

		Brought Over	32900. 32. 37	
14	Conum in Company with Messrs Hamilton & Duff		2115. 39. 45	
14	Vaudapillee Nursanah		1100	
14	George Mackay Esqr		11. 16. 46	
14	Ensign Forbes		15. 12. 28	
15	Captain Edward Eagles		34	
15	Europe Articles		189. 38. 34	
15	Silcoore Saumboo		2970	
15	Mr William Sedgley		514. 29. 73	
16	Colonel William Flint		570. 4. 48	
16	Victualer Simon Lopez		110	
16	Mr Robert Hughes		2. 8. 32	
16	Arrack		1128. 25. 16	
17	Alexr Davidson Esqr		117. 14. 39	
17	Concern in wheat with Mr Sedgley		113. 32. 73	
17	Mr Simson		110	
17	Ensign McNeile		15. 16. 64	
18	Cundapah Sam Flint			
18	Concern ed of him	660.		
	Dr to Sr of Goveriah of this Dulask	429		
	Pattonary	1089		
	Sold by Retail in this Month			
27	The Honble Company		3. 4. 52	
	Received my Pay in this Month	32. 31. 40		
	Dr Batta	19. 25. 16		
27	Allowances		52. 14. 56	
	Received my Pay as Agent for the Contract 20			
	Dr as Storekeeper 20			
3	Draft Bullocks		40	
	Received in this Month		104. 11. 75	
3	Puckall Bullocks			
	Received in this Month		120. 11. 66	
3	Buffaloes			
	Received in this Month		39. 27. 45	
10	Captain Lysaght			
	Received from Vermilloo on his account		330	
			8135. 15. 10	

24 Sundry Accounts Dr to Cash Current Pagodas
For the Following Sums paid in this Month

20	Contractors		
	Paid in this Month	980. 11. 65	
13 20	Purmanah & Venckiah		
	Sent him this day upon Board	2200	
22 22	Mr Richard Jos Sulivan		
	Paid his Draft in favor of John Whitehill Esqr	422	
11	Captain Thomas Rowles		
	Paid him	38. 21	
	Carried Over	3700. 32. 65	

1/26 Plate & Jewels Dr to Profit & Loss Current Pagodas 151. 21. 5
having upon an examination agreable to a regular List of Plate & Jewels inserted in the beginning of this Journal C found that the Articles differ from the Amount in the Orginal Journal D the difference is now carried to this head Current Pagodas — 151. 21. 5

1/21 Stock Dr to Charles Bourchier Esqr Current Pagodas 1575
Owing to him the full Sum of 2000 Current Pagodas which I borrowed of him but omitted to be brought to Account before & the difference between this Sum & the Amount in my Books Current Pagodas — 1575

24/2 Bills receivable Dr to Francis Jourdan Esqr C. Pag 99
For a Bill given to Mr Edward Ireland (Sheriffs Officer) upon Mr Jourdan for Madras Pagodas 90 @ 10 ℔ — 99

24 Sundry Accounts Dr to Bills receivable Current Pag 99
For Cash received & subscription &c made as follows

26 Profit & Loss
tion made in Company with Mr Sinclair & Mr Ls — 16. 21. 5

1/26 Dead Stock Dr to Profit & Loss Current
having upon an Examination agreable to a Regular List of Dead 21. 8. 32
inserted in the beginning of this Journal C found that the Articles differ from the Amount in the Orginal Journal D the difference is now carried to this head — 14 4. 8

12/16 Lieut Henry Hearst Dr to Arrack Current Pagodas 38. 21
For a Leaguer of Arrack sold him Madras Pag 35 — 38. 21

8/10 Mr William Duff Dr to Captain Arthur Lysaght
Current Pagodas 550
For five hundred Madras Pagodas paid me by Captain Lysaght & Lent immediately to Mr Duff — 550

24/12 Cash Dr to Mr Pringle Current Pagodas 11
having debited to Pringles Account for money to be paid Mr Hodges which Mr Hodges borrowed of me at Ellore but not having paid it Mr Pringle but forwarded that Sum to me & Pringle has now Credit for it — 11

11/2 Charles & James Bourchier Esqr Dr to Frances Jourdan Esqr
Current Pagodas 1500
For a Bill drawn them in my favor upon the Honble Company — 1500

25/15 Mr Robert Duncan Dr to Captain Edward Eagles Cur Pag 34
For the Amount of a Bill paid Mr Duncan — 34

21/2 Grain in Company with Captain Lysaght Dr to Frances Jourdan Esqr Current Pagodas 2243. 40. 67
For the Amount of Grain sold on our Joint Account & now paid by Mr Jourdan — 2243. 40. 67

7/13 Captain Thomas Bridges Dr to Long Cloth Cur Pag
For 5 Pieces of Izzaries sold him — 15. 16. 64

		Brought Over		3134-22-20
13	26	Purmanah & Venkiah		
		Received of him the Principal of his Bond 2753-32-48		
		Interest thereon from 30th August to the 31st December @ 3 ₹ Cent ₹ Mo.	331-8-32	
		Interest for Different days for different sums received till the 20th of this Month	36-25-48	
				3127-29-64
15	21	Mr. William Sedgley		
		Received Ensign Aubrey for a Piece of long Cloth sold him on his Account	9-17-48	
22		Mr. Richard Jos. Sullivan		
		Commission on Money Received Europeans Officers on List		
		Ensign Maffey	5	
		Lieut. Eagle	6	
		Lieut. Stewart	6	
		Lieut. John Baillie	6	
		Lieut. Thompson	6	
		Lieut. & Th. Wm. Dowid Smith	5	
			34	
13		Long Cloth		
		Received of Captain Smith for 5 Pieces of Izzarees sold	3-16-64	
16		Colonel Will	660	
		Recev. of Governah of his Dubash	429	
			1089	
		Monary		
10		Sold by Retail in this Month	3-4-52	
		The Honble Company		
		Received my Pay in this Month	22-31-40	
		Batta	49-25-12	
			72-16-52	
27		Allowances		
		Received my Pay as Agent for the Contract 20		
		as Storekeeper 20	40	
3		Draft Bullocks		
		Received in this Month	104-11-75	
3		Puckall Bullocks		
		Received in this Month	120-11-66	
3		Buffaloes		
		Reciived in this Month	39-27-45	
10		Captain Lysaght		
		Received from Vermullee on his account	330	
				8135-15-10

24		Sundry Accounts Dr. to Cash Current Pagodas		
		For the Following Sums paid in this Month		
20		Contractors		
		Paid in this Month	980-11-65	
13	20	Purmanah & Venckiah		
		Sent him this day upon Bond	2200	
22	22	Mr. Richard Jos. Sullivan		
		Paid his Draft in favor of John Whitehill Esq.	682	
11		Captain Thomas Rowles		
		Paid him	38-21	

		Brought Over		3700-32-65
10		Captain Lysaght		
		Paid Captain Smith	235-16-64	
		Paid him ready money	330	
			565-16-64	
15	31st	Mr. William Sedgley		
		Paid him	275	
3		Puckall Bullocks		
		Paid this Month	75-27-50	
3		Buffaloes		
		Paid in this Month	15-20-65	
25		Contingent Expences		
		Paid in this Month	104-27-36	
25		House Expences		
		Paid in this Month	104-11-34	
21		Ragogee Puntoloo		
		Paid him	7510-37	19351-36-74

1/26		Dead Stock Dr. to Profit & Loss Current Pagodas 164-32-34		
		having upon an Examination agreable to a Regular List of Dead Stocks inserted in the beginning of this Journal C found that the Articles differ from the Amount in the Orginal Journal D the difference is now carried to this head		164-32-34
12		Lieut. Henry Hearst Dr. to Arrack Current Pagodas 38-21		
16		For a Leaguer of Arrack sold him Madras Pag. 35		38-21
8		Mr. William Duff Dr. to Captain Arthur Lysaght		
10		Current Pagodas 550		
		For five hundred Madras Pagodas paid me by Captain Lysaght & Sent immediatly to Mr. Duff		550
24		Cash Dr. to Mr. Pringle Current Pagodas 11		
12		having debited Mr. Pringles Account for money to be paid Mr. Hodges which Mr. Hodges Received of me at Ellore, but not having paced it Mr. Pringle but for wards at Sum to me Mr. Pringle has now Credit for it		11
11		Charles & James Bourchier Esqr. Dr. to Frances Jourdan Esqr.		
2		Current Pagodas 1500		
		For a Bill sent them in my favor upon the Honble Company		1500
28		Mr. Robert Duncare Dr. to Captain Edward Eagles Curr. Pags.		
15		For the Amount of a Bill paid Mr. Duncan		34
21		Grain in Company with Captain Lysaght Dr. to Frances Jourdan Esqr. Current Pagodas 2243-40-67		
2		For the Amount of Grain sold on our Joint Account & now paid by Mr. Jourdan		2243-40-67
7		Captain Thomas Bridges Dr. to Long Cloth Curr. Pg.		
13		For 5 Pieces of Izzaries sold him		15-16-64

Ellore 29th February 1776

24 **Cash Dr to Sundry Accounts Current Pagodas**
For the Following Sums received in this Month

20 **Contractors**
Received this Month — 1117. 26. 50

15 **Silcoore Saumboo**
Received of him the Principal M Pags 2760 —
D° Interest thereon from the 10th Augt 1775 to 10th February 1776 is 6 Months 486 —
C 3 Plent —
Madras Pagodas 3186. = 3504. 25. 16

16 **Arrack**
Received of Captain Cayles for a Third of Arrack sold
D° — M Williames for two D° 13. 2. 32
D° 28. 25. 16 41. 27. 48

24 **Profit & Loss**
Cooly hire Recd from Captain Cayles for a Third of Arrack sold him — 2. 2. 32

3 **Draft Bullocks**
Received for 1 Bullock sold to Captain Hennedy — 1 28. 74

10 **Lieut Alex Montgomery**
Received from the Company his half Batta 7 Days in February — 3. 30. 64

27 **Ensign Greenwell**
Received from the Company his Batta 25 Days & 16 Days full in January — 14. 33. 48

22 **Lieut John Walker**
Received from the Company the Batta Bills — 48. 3. 78

3 **Draft Bullocks**
Received this Month — 98. 8. 2

3 **Puckall Bullocks**
Received in this Month — 41. 12. 8

3 **Buffaloes**
Received in this Month — 24 —

27 **The Honble Company**
Received my Pay 36. 10. 40
D° Batta 46. 16. 44 82. 27. 24

27 **Allowances**
Received as Agent for the Contract 20
as Storekeeper 20 40 —

21 **Lombardy Rice** Pallah Seer
Sold by Retail 25. 72½ @ 11½ P 10 = 74. 30. 10
D° 9 @ 12 D° 25. 30 100. 18. 20

16 **Victualer Simon Lopez**
Received of him — 110 —
5232. 4. 64

Ellore 29th February 1776

24 **Sundry Accounts Dr to Cash Current Pagodas**
For the Following Sums paid in this Month

20 **Contractors**
Paid in this Month — 865. 37. 25

16 **Colonel William Flint**
Paid Mrs Flint at Ellore Madras Pagodas 430 or 495 — —

28 **Captain James Powell**
Paid Captain Muirhead on his Account — 110. — —

7 **Henry Crawford Esq**
Paid William Raine as p his Letter — 4. 25. 64
1 Pair of Nice Harness sent to M Perring 17. 25. 16
Cooly hire D° — 28 —
4 Carpets on his Account — 11. 31. 48
Cooly hire D° — 36 —
Paid M Gardner — 22 — 57. 20. 48

17 **Alex Davidson Esq**
22 Large Carpets @ 2. 20. 72 219. 4. 25
57 Small D° — @ 19. 22 — 24. 1. 64
5 Bullock hire — 1. 15. 65
2 Peons — 24
Packing Charges — 30
M Pags 245. 27. 76 or 270. 6. 74
New Baggage Tent made
Cooly hire for washing 20 Tents @ 25 —
Dungarees
& for 2 pieces of Painting Green @ 2. 28 —
Colour
Cotton Thread 11 lb Seer — 3. 8. 2
Cotton Tape — 13½ D° — 3. 30. 21
Thread — 23. 70
Leather &c — 15. 60
Taylor Cooly for 583 @ 2½ P° — 2. 24 —
Bullock hire — 12. —
M Pags 13. 28. 79 or 111. 41. 47 285. 6. 41

15 10th **Silcoore Saumboo** — 3504. 25. 16
Sent him this day upon Bond

28 29th **Lombardy Rice** Pallah Seer
Paid for 40 Pallahs purchased @ 2. 7½ P Pallah — 94. 36. 56

23 **Lieut George Clarke** — 770 — —
Paid him this day

28 **Interest**
Paid Captain Hennedy for a thousand Pagodas @ 10 P Cent for one year — 100 — —

16 **Arrack**
Paid Freight for 30 Leaguers of arrack sent to Madras — 33 —
Boat hire — 5. 5. 66
Cooly hire Carrying D° to Seabate — 2. 6. 16
Godown Rent — 15. 31. 29 — 56. 1. 29

16 **Victualer Simon Lopez** — 80 — —
Sent him this day

22 **Mr Robert Duncan** — 4. 19 — —
Bamboo Blinds made at Ellore on his Account

Carried Over —

Ellore 29th February 1776

Feb 24 — **Cash Dr to Sundry Accounts Current Pagodas**
For the Following Sums received on this Month

20 — **Contractors**
Received this Month — 1117. 26. 50

15 — **Silcoore Saumboo**
Received of him the Principal M Pags 2700
Dr Interest thereon from the 10th Augt 1775 to 10th February 1776 is 6 Months 486
C 3 Plent
Madras Pagodas 3186 — 3504. 25. 16

16 — **Arrack**
Received of Captain Eagles for a Third of Arrack sold Dr M Williams for two Dr 13. 2. 32 / 28. 25. 16 — 41. 27. 48

24 — **Profit & Loss**
Cooley hire Recd from Captain Eagles for a Third of Arrack sold him — 2. 2. 32

3 — **Draft Bullocks**
Received for 1 Bullock sold to Captain Kennedy — 2 28. 74

10 — **Lieut Alex Montgomery**
Received from the Company his half Batta 7 Days in February — 3. 30. 64

27 — **Ensign Greenwell**
Received from the Company his Batta 25 Days half } 16. 33. 48
& 16 Days full in January

22 — **Lieut John Walker**
Received from the Company the Batta Bills &c — 48. 3. 78

3 — **Draft Bullocks**
Received this Month — 98. 8. 2

3 — **Puckall Bullocks**
Received in this Month — 41. 12. 8

3 — **Buffaloes**
Received in this Month — 24

27 — **The Honble Company**
Received my Pay — 36. 10. 40
Dr Batta — 46. 16. 44 — 82. 27. 24

21 — **Allowances**
Received as Agent for the Contract — 20
as Storekeeper — 20 — 40

28 — **Lombardy Rice** Pallah. Seer
Sold by Retail 25. 72½ @ 11½ P M = 74. 30. 10
Dr 9 @ 12 = 25. 30 — 100. 12. 20

16 — **Victualer Simon Lopez**
Received of him — 110 — —

5232. 4. 64

Ellore 29th February 1776

Feb 24 — **Sundry Accounts Dr to Cash Current Pagodas**
For the Following Sums paid in this Month

20 — **Contractors**
Paid in this Month — 865. 37. 25

16 — **Colonel William Flint**
Paid Colo Flint at Ellore Madras Pagodas 450 or 495 — —

28 — **Captain James Powell**
Paid Captain Muirhead on his Account — 110 — —

7 — **Henry Crawford Esq**
Paid William Raine as p his Letter — 4. 25. 64
Paid William Raine as p his Letter — 17. 25. 16
1 Pair of New Harness sent to M Berry — 28 —
Cooley hire Dr — 11. 31. 48
4 Carpets on his Account — 36 —
Cooley hire Dr — 22 — 57. 20. 48

17 — **Alex Davidson Esq**
32 Large Carpets @ 2. 30. 72 — 219. 4. 25
57 Small Dr @ 19. 32 — 24. 1. 64
5 Bullock hire — 1. 15. 65
2 Peons — 24 —
Packing Charges — 30 —
M Pags 245. 27. 74 or 270. 6. 74

New Baggage Tent made
Cooley hire for washing 20 Pieces of — 25 —
Dungaree
for 8 pieces of Painting Green — 12. 28 —
Colour
Cotton Thread 11½ Seer — 3. 8. 2
Cotton Tape 13½ Dr — 3. 30. 27
Thread — 23. 70
Leathers &c — 15. 60
Taylors Cooley for Yards 333 @ 2½ P C — 2. 24 —
Bullock hire — 12 —
M Pags 13. 28. 79 or 14. 41. 47 — 285. 6. 41

15 10th — **Silcoore Saumboo** — 3504. 25. 16
Sent him this day upon Bond

28 29th — **Lombardy Rice** Dr @ 2. 7½ P Pallah — 94. 36. 56
Paid for 40 Pallahs purchased @

23 — **Lieut George Clarke** — 770 — — —
Paid him this day

28 — **Interest**
Paid Captain Kennedy for a thousand Pagodas for one year @ 10 P Cent } 100 — — —

16 — **Arrack**
Paid Freight for 30 Leaguers of Arrack sent to Madras — 33 —
Boat hire — 5. 5. 64
Cooley hire Carrying Dr to Seabate — 2. 6. 16
Godown Rent — 15. 31. 29 — 56. 1. 29

16 — **Victualer Simon Lopez**
Sent him this day — 50 — — —

22 — **Mr Robert Duncan** Ellore on his Account — 4. 19 — —
Bamboo Blinds made at

Carried Over

Ellore 29th February 1776

Brought Over

15 Mr. William Sedgley
Paid Cooly hire bringing Long Cloth from Ingram ... 12
Paid Cooly hire Carrying Do. to estate ... 12 ... 24

18 Concern in wheat with Messrs. Hamilton & Duff
Cooly hire for Shewing the Gunney Bags ... 3-6-10
Ditto for Carrying Do. to the Sea Side ... 2-28
Peon Watching ... 23
Boats hire ... 5-27-55
Godown Rent ... 1-3-20
Measuring Duty ... 2-34-40
Companys Customs ... 10-41-50
M Pags. 26-16-16 ... 28-41-31

2 Francis Jourdan Esq.
Freight for Cotton sent to Madras ... 16
Boat hire, Godown Rent & Cooly hire ... 5-26-40
a Peon watching the Cotton ... 36
Companys Custom 3 p Cent ... 9-22-35
Weighing Duty ... 24
M Pags. 32-16-75 ... 35-25-27

3 Puckall Bullocks
Paid this Month ... 33-39-65

3 Buffaloes
Paid this Month ... 8-32

25 Contingent Expences
Paid this Month ... 29-36-40

25 House Expences
Paid this Month ... 70-31-15

28 Arthur Sinclair Esq.
Paid for a Horse purchased from Captain Kennedy ... 71-25
... 6677-23-73

22/15 Lieut. John Walker Dr. to Mr. Sedgley Current Pags. 15-16-64
For 16 Madras Pagodas Mr. Walker desired me to pay to Lieut. McGill at Samulcotah, but Lieut. McGill owing the same Sum to Mr. Sedgley desired me to carry that Amount to Mr. Sedgley Account M Pags. 15-16-64 ... 15-16-64

17/25 Alexander Davidson Esq. Dr. to House Expences
Current Pagodas 16-50
For 2½ Pieces of Dungaries for making a New Baggage Tent ... 16-50

March 1776

24/24 Ramah Dr. to Profit & Loss Current Pagodas 75-27-75
Having received my Pay for January, Febuary & March ... 25-27-75
my Salary as Senior Merchant ... 50 ... 75-27-75

Ellore 31st March 1776

1/29 Plate & Jewells Dr. to Mr. John Carrere Current Pagodas 100
For a Silver Aspergne purchased of him ... 100

32/2 Mr. John Carrere Dr. to Francis Jourdan Esq. Curt. Pags. 100
For a Bill of Bills upon Mr. Jourdan in favor of Mr. Carrere ... 100

23/4 Mr. Robert Duncan Dr. to Carpets Current Pagodas
Sold by him on my Accounts as p his Account Sales dated March 1776 ... 231-7-37

25/25 Contingent Expences Dr. to Mr. Robert Duncan Curr. Pags.
For a Chest of China purchased on my Account ... 1 ... 19-31-40

24/29 Cash Dr. to Ramah Current Pagodas 1100
Received of him ... 1100

29/ 6th Snow Henry Dr. to Sundry Accounts Current Pagodas 2255
Purchased her Burthen 77 Coringah Garce Stores &c. 2050 Madras Pags of Singum Gouriah one half payable immediately the other half in two Months time.

24 Cash
Paid Mr. James Hodges on Account of Singum Gouriah
Madras Pagodas 1800 or ... 1100

29 Singum Gouriah
Payable in two Months ... 1155 ... 2255

24/23 Cash Dr. to Mr. Robert Duncan Current Pagodas
For a Bill upon Mr. Charles Desvoeux ... 2255-23-77

24/18 Cash Dr. to Sundry Accounts Current Pagodas 858
received the following Sums in Manilpatam

17 Alex. Davidson Esq. ... 700 M Ps ... 770

28 Arthur Sinclair Esq. ... 80 M Ps ... 88
Received from him ... 858

15/7 Mr. William Sedgley Dr. to Henry Crawford Esq.
Current Pagodas
For a Set of Bills in favor of John Perring Esq. which Mr. Crawford paid for on Account of Mr. Sedgley for Rupees 1180-12 @ 245 Ps ... 342-10-16

12/7 Lieut. Henry Hearst Dr. to Henry Crawford Esq. Curt. Pags. 220
For two hundred 200 Madras Pagodas lent him by Mr. Crawford on my Account ... 220

24/ Cash Dr. to Sundry Accounts Current Pagodas
Received the following

12 Alex. Pringle Esq. ... M Ps ... 100 ... 110

22 Lieut. John Walker ... 150 ... 165 ... 275

30/24 Concern in Grain with Mr. Samuel Stad pr Dr to Cash
Current Pagodas 275
Advanced Mr. Hallam ... 275

8/24 William Duff Esqr Dr to Concern in Cotton & Sombardy Goods in Company with William Duff Esqr Curr Pagodas For his half Share of Goods purchased this Day — 357. 22. 26

24/24 Concern in Cotton & Sombardy Goods with Mr William Duff Dr to Cash Current Pagodas

Purchased the following

Cotton Purchased after 20 p Cent	15252	@560 p Ct	27.132	599. 7. 52
Wheat	64 Pallahs & 99 Ps	@47 p Pallah	115. 37	715. 2. 52

2/4 Mr William Hamilton Dr to Dead Stock Ps 15 — Sold him Johnsons & Postlewaithes Dictionary on Tyles — 15

24/ Cash Dr to Sundry Accounts Current Pags For the Following Sums received in this Month

20 Contractors — Received in this Month — 20. 12. 40

15 Mr William Sedgley — Received Doctor Heine on his Account 3. 22. 32; Do Captain James Powell on his Acct 21. 11. 16 — 24. 36. 46

12 Mr Alexr Pringle — Received from his People at Condapillie for 23 Hamals of Chunam for the use of the Repairs of that Garreson @ 2 Ms P Hundy — 50. 25. 16

14 Saudapillie Nursanah — Received of him the Principal 1100; Interest till 31st March 1776 278. 35. 48 — 1378. 35. 48

27 The Honble Company — Received my Pay — 38. 31. 40

27 Allowances — Received my pay as Agent for the Contract — 20 — —

3 Puckall Bullocks — Received in this Month — 17. 6

3 Buffaloes — Received in this Month — 24. 26

10 Stationary — Sold by Retail in this Month — 16

1575. 17. 30

24/ Sundry Accounts Dr to Cash Current Pags For the Following Sums Received in this Month

20 Contractors — Paid in this Month — 102. 23. 40

11 Captain Thomas Roales — Paid half Cooley here for Carrying his Luggage to Madras — 1. 4. 16

Carried Over 103. 27. 56

Brought Over 103. 27. 56

16 Colonel William Flint — Paid to the Victualer for 50 Sheep on his Account — 9. 7

2 Francis Sourdan Esqr — Paid for 105 Sheep sent to Madras on his Acct 19. 10. 40; Advanced to the Coolies & Sepoys &c 5. 21; Sent Gardner Ninepah 14. 12. 48 — 39. 2. 8

8 Mr William Dobbyn — Paid Onagra Grain on his Account 6. 25. 16; Paid Cundapah on his Account 3. 12. 48; Paid his Peon 18; Paid Cooly here for bringing his things from Masulipatam 12; Paid half Cooly for 5 Coolies with his Baggage to Masulipatam 20 — 11. 3. 64

30 Vencataragavacharloo — Sent him upon Bond dated the 24th February 215; Do the 24th March 550 — 825

30 31 Veerashalingham — Sent him upon Bond — 1210

7 Henry Crawford Esqr — Paid one Pair of Plain Chaise Harness sent to Mr Torring to Vizagapatam 13. 6. 32; Sent Mr Gardner 11 — 24. 8. 32

30 Lieut. Tho. Cotton — Paid for Card money on his Account 12. 4. 16; Paid Captain Eagles Draft upon him 47. 12. 48; Paid Freemasons Bill on his Account 5. 3. 64 — 64. 20. 48

3 Draft Bullocks — Paid in this Month — 34. 30. 15

3 Puckall Bullocks — Paid in this Month — 23. 36. 26

3 Buffaloes — Paid in this Month — 10. 26. 20

25 House Expences — Paid in this Month — 83. 5. 31

25 Contingent Expences — Paid in this Month — 53. 29. 46

3492. 29. 46.

24/7 Cash Dr to Henry Crawford Esqr Current Pags — Having received of Ensign Dowlton for a Barge of Stockings sent to him from Vizagapatam 52 Rupees @ 305/32 — 15. 3

31/7 Captain John Kennedy Dr to Henry Crawford Esq
Current Pagodas
For a Skill of Sandal wood & Ivory enlaid Dressing Boxes made by Mr Crawford by my desire on Account of Captain Kennedy Rupees 153,126 345 ℔s — 44 23 57

24/8 Cash Dr to Mr William Duff Current Pagodas
Received of Mr Henry Crawford at Vizajapatam 1000 @ 375 ℔s — 293 14 —

24/21 Sundry Accounts Dr to Cash Current Pagodas
Paid the Following

21 Quintin Crauford Esq
For a Horse purchased & paid at Vizagapatam 600 Rupees @ 375 ℔s — 176 — —

7 Henry Crawford Esq
For Mr Dowetons Stockings paid him 52 Rupees — 15 3 —

28 Arthur Sinclair Esq
For a Corge of Stockings 52 Rupees
For a Corge of Gloves 30 Do } 82 Rupees @ 375 ℔s — 24 2 20

26 Profit & Loss
Made a present to the Cavalry 50 Rupees @ 375 ℔s — 14 28 —

31 Lieut Stephen Towns
For a Corge of Stockings 52 Rupees @ 375 ℔s — 15 10 51
— 245 1 71

29/8 Lingharn Gowriah Dr to Mr William Duff Cur Pags 1155
Mr Duff having paid Lingham Gowriah in full for the Snow Henry according to the within agreement Madras Pagodas 1050 10 ℔s — 1155 — —

25/15 House Expences Dr to Mr William Sedgley C Pags 42.23.68
For 12 Dozen of Claret purchased of Mr Baker — 42 23 68

24/— Cash Dr to Sundry Accounts Current Pags
For the Following Sums received in this Month

20 Contractors
Received in this Month — 19 6 50

22 Lieut John Walker
Received from Bell Chitty on his Account — 9 37 64

15 Mr William Sedgley
Received Ensign Tombs for Claret on his Acct 7 2 56
Do Lieut Cotton 21 11 74 — 28 14 50

28 Captain James Powell
Received of him — 220 — —

Carried Over

Brought Over

10 Captain Arthur Sysaght
18th Received from Boopiah in part payment of his Bond 330
24th Ditto from Do Do 108.37.64
26th Ditto from Tirmalcow in part payment of his Bond 3300 — —
30th Ditto from Veermullor at Tamulcotah 330 — —
— 4068 37 64

16 Arrack
Received from for a third Leaguer of arrack sold — 14 12 48

31 Europe Goods
Wine Glasses sold at Masulipatam by Cooper — 3 12 48

12 Mr Alex Pringle
Received of Mr Hodges Rs 18 — 5 6 —

13 Purmanah & Venckiah
Received of him the Principal — 2200 —
Interest thereon from 20th Janry to 30th April @ 3 pct — 222 8 32
— 2422 8 32

13 Moorteyrauz
Received him in full of his Bond 1870 — —
Interest thereon from 1st Janry to 30th April — 224 16 64
— 2094 16 64

20 Vencataragava Charloo
Received of him the Principal — 275 — —
Interest thereon from 24th July to 30th April — 17 36 56
Received of him the Principal — 550 — —
Interest thereon from 21st March to 30th April — 20 14 48
— 863 9 24

27 The Honble Company
Received my Pay — 37 21

27 Allowances
Received my pay as agent for the Contract — 20 — —

2 Puckall Bullocks
Received in this Month — 17 6 —

2 Buffaloes
Received in this Month — 24 12 —

30 Concern on Tonnallee with Mr Hathorn
Received from Mr Hathorn 275 — —
— 10122 33 44

Ellore 30th April 1776

3/7		Sundry Accounts Dr to Cash Current Pagoda		
24		For the Following Sums paid in this Month.		
20		Contractors		
		Paid in this Month	26. 23. 15.	
2		Francis Sourdain Esqr		
		Paid for 315 Sheeps sent him to Madras @ 6 pag		
		Paid Seapoys Batta 57-31-32		
		Paid Coolies 1 = 38 = 20		
		10 = = 43	69. 28. 20	
32		Ramanapah & Venckiah		
		Sent him this day upon Bond	220 = =	
8		Mr William Dobbyn		
		Paid Taylor for making Coat on his Account	1 = 4 = 16	
32		Teak Wood		
		Advanced to Mr Duff Conicoply for purchasing Teak wood	220 = =	
17		Alexr Davidson Esqr		
		Paid 8 Pallankeen Boys hire for Carrying four Doolies to Masulipatam	" 9. 50	
13		Purmanah & Venckiah	2. 21. 50	
		Sent him this day upon Bond	3300 "	
13		Moorleyrauz		
		Sent him this Day upon Bond	2094. 16. 64	
32		Veyanah		
		Sent him this day upon Bond	863. 9. 24	
3		Draft Bullocks		
		Paid in this Month	31. 29. 34	
3		Puckall Bullocks		
		Paid in this Month	22. 40. 20	
3		Buffaloes		
		Paid in this Month	8. 24	
25		Contingent Expences		
		Paid in this Month	29. 3. 42	
25		House Expences		
		Paid in this Month	68. 19. 46	
26		Concern in Cotton &c with Mr Duff		
		Packing Charges for Cotton		
		125 Gunnies 11. 3. 60		
		242 Ropes 6. 19. 5		
		Twine 1. 8. 31		
		Packers Cooly &c 11 4		
		Paid Godown Rent for wheat 1. 19. 26	31. 12. 42	
30		Lieut. Cotton		
		Paid Mr Baker for 6 Dozen of Claret bought of him on his Account as p Bill	21. 11. 74	
			7140. 34. 45	

Ellore 30th April 1776

22/9		Rice Dr to John Perring Esqr Current Pagoda		
		Mr Perring by my desire purchased the Amount on Account of Mr Sedgley – but since Mr Sedgley has quitted Masulipatam Mr Sedgley desired me to take it on my own Account the following quantity as p Invoice.		
		Amount Wt. p. P		
		1000 Bags. 2000 weight is 3209 = 6 @ 345 Fs 930. 6. 37		
		Charges Merchandize 962. 3. 9 @ 345 Fs 279. 8. 60	1209. 15. 17	
9		John Perring Esqr Dr to Sundry Accounts Cr		
		For the following Bills remitted to him at Bengal		
15		Mr Wm Sedgley		
		For Bills remitted from Vizagapatam & carried to Mr Sedgleys Account now brought to mone 1180. 12 @ 345 Fs	342. 10. 16	
8		Mr W. m Duff Bills		
		For a Bill paid by Mr Duff to Mr Duncan 22 Nov 77 Account in favor of John Perring Esqr 1000 @ 345 Fs 289. 35. 8.	632. 4. 9	
7/24		Henry Crawford Esqr Dr to Cash Current Pagoda		
		For the Following paid by me		
		Cooly hire &c for Carrying Bandy to Vizagapatam	4. 26. 64	
		Cooly hire &c for Carrying Mr Sinclairs Bandy &c	5. 33 = =	
			10. 17. 64	

May 1776

24		Cash Dr to Sundry Accounts Current Pagoda		
		For the Following Sums received on this Month		
20		Contractors	22 17. 20	
		Received in this Month		
15		6 Pr Silcoore Saumboo		
		Received of him the full Principal 3504. 25. 16		
		Interest thereon from the 10th February to 6th May 301. 16. 64	3806 = =	
10	21	Captain Arthur Sysaght		
		Received from Bengal in full of his Bond 1218. 644		
		Interest 259. 256	1478 " =	
24		Profit & Loss		
		Gained for Selling Arrack Tarry & Paris Arrack from the 10th February to 31st May	217. 36. 37	
25		House Expences		
		12 Pieces of Bungarees sold to the Store House	7. 33. 68	

Carried Over

Ellore 31st May 1776

	Brought Over		
3	Puckall Bullocks		
	4 Bullocks sold to Capt. Powell	22	— —
16	Arrack		
	Sold at Ellore 92 Gallons @ 6.30 p Gallon	22. 22. 39	
8	Mr. William Duff		
	Received from Captain James Powell for Sale of Cloth sold him	19. 33 48	
22	Mr. Richard Sulivan		
	Received Adjutant Mosley for his Commission	6	— —
3	Puckall Bullocks		
	Received in this Month	17. 6	— —
3	Buffaloes		
	Received in this Month	24 24	— —
27	The Honble Company		
	Received my Pay	38. 31. 40	
27	Allowances		
	Received as Agent for the Contract	20	— —
		5698. 36. 72	

24	Sundry Accounts Dr. to Cash Current Pagodas		
	For the following Sums paid in this Month		
20	Contractors		
	Paid in this Month	87. 34. 10	
7	Henry Crawford Esqr.		
	Paid Cooly hire for carrying Harness to Vizagapatam for Mr Swiney	1. 8. 16	
	Woman's Shoes Dr.	1. 18. 46	
		2. 26. 62	
8	Mr William Dobbyn		
	Paid Pallankeen Boys on his Account	3 18 — —	
14	George Mackay Esqr.		
	Paid for a large Carpet in full on his Account	30. 36. 60	
	Paid for Leathers for Packing the Carpet	1 - 11. 76	
		32. 6. 56	
28	Captain Sal. Powell		
	Paid this day	110	— —
10	6th Captains Sysaylet		
	Paid Lieut Towns on his Account	4400	— —
33 22	Boopathy		
	Sent him this day upon Board	4950	— —
32	Teak wood		
	advanced to the Concoply	330	— —
15	Mr William Sedgley		
	Paid for Carpet on his Account	1. 4. 16	
	Carried Over	9937. 5. 64	

Ellore 31st May 1776

	Brought Over	9937. 5. 64	
3	Puckall Bullocks		
	Paid in this Month	25 13. 57	
3	Draft Bullocks		
	Paid in this Month	31 36. 79	
3	Buffaloes		
	Paid in this Month	8. 24	— —
25	Contingent Expences		
	Paid in this Month	23. 38. 52	
25	House Expences		
	Paid in this Month	24. 6. 20	
		10048. 41. 32	

June 1776

22/7	13th Lieut. John Walker Dr. to Henry Crawford Esqr. Cr.		
	Paid by Mr Crawford to Comarees Vaich Soucar for a Bill upon Ragonaut Vaich Soucar at Masulipatam for the Amount of Lieut John Walker at Masulipatam on my Account Pags 375 fs	1101. 31. 73	
26/7	Profit & Loss Dr. to Henry Crawford Esqr. Current Pagodas		
	For a Cabinet Dressing Box Blackwood & Ivory he made for me & I gave to Mr Swiney Rupees 36 @ 375 fs	10. 23. 41	
29/7	Snow Henry Dr. to Henry Crawford Esqr. Current Pags 80		
	Paid Mr Rutherford by Mr Crawford for 200 Sheaking Boards delivered Mr Duff at Maddapollam by Mr Rutherford @ 40 fs	80 — —	
29/26	Ramah Dr. to Profit & Loss Current Pags 25. 27. 75		
	Received by him my Diet money from the Company for the months of april, may & June @ 8. 23. 25 p month	25. 27. 75	
7/14	Henry Crawford Esqr. Dr. to Arrack Current Pagodas 118. 33. 48		
	For the Amount of the following sold by him at Vizagapatam on export	Gallons	Rs
	6 Thirds to Mr Williams @ 13½ p Third	81	— —
	1 Ditto to Mr Swiney	13	23 — —
	1 Ditto to Mr Crawford	13	23 — —
	Madrs Pagodas — 103		118. 33. 48
22/22	Lieut. John Walker Dr. to Mr Richard Sulivan		
	Current Pagodas 6		
	For a Commission of 2½ to Lieut Waterfall who drew on me on my Mr Walker's Account	6 — —	

29/7 **Ramah Dr to Henry Crawford Esq. Curr. Pags.**
For a Set of Bills given by Mr Rutherford at Vizagapatam upon Mr Pringle at Masulipatam & the Amount paid to Mr Rutherford by Mr Crawford for Rupees 7100 @ 375 ℔ 100 — 293. 14 —

28/22 **Interest Dr to Peter Perring Esq. Curr. Pags. 629. 26. 20**
For the Interest due on two Bonds credited 1st June 1775 for 4296 Pags 23d June 1775 for 2296. 10. 20 for one year — 629. 26. 20

22/17 **Peter Perring Esq. Dr to Alex Davidson Esq. Curr. Pags 629. 26. 20**
For a Bill upon me from Mr Perring for 629. 26. 20 in favor of Mr Alex Davidson — 629. 26. 20

24 **Sundry Accounts Dr to Cash Current Pagodas 43. 3. 35**
Paid the following Sums at Vizagapatam

33 Mr Charles Freeman
For a Corge of Stockings — Rs 52 @ 375 ℔ — 15. 10. 51

16 Arrack
Paid for landing at Vizagapatam — 18. 60

25 Contingent Expences
Paid as ℔ Account Particulars — Rs 110. 7 @ 375 ℔ — 32. 16. 4 — 43. 3. 35

24/7 **Cash Dr to Henry Crawford Esq. Current Pagodas 44**
Received of him — Rs 150 @ 375 ℔ — 44 —

25/24 **Contingent Expences Dr to Cash Current Pagodas**
Paid as ℔ Account Particulars 150 @ 375 ℔ — 44 —

7/15 **Henry Crawford Esq. Dr to Mr W. Sedgley Curr. Pags**
Received by Mr Crawford from Mr Maxton for Sedgley (16) Dozen of Claret sent Mr Maxton from Lovingah of Mr Sedgley by Lt Duncan @ 12 Rs ℔ Dozen — with Charges 200 Rs @ 375 ℔ — 58. 27. 48

9/17 **John Perring Esq. Dr to Alex Davidson Esq.**
For 2 Sets of Bills given me by Mr Davidson from Mr Duncan on Mr John Strange's favor at Calcutta & paid by Mr Davidson in my Acct
2000 Rupees @ 375 ℔ — 584. 27. 48

29/32 **Ramah Dr to Rice Current Pagodas 14. 37. 28**
For a Bill on his favor from the Boatman who brought the Rice to Vizagapatam for the Deficiency upon the Rice Rs 50. 13 @ 375 ℔ — 14 37. 28

7/32 **Henry Crawford Esq. Dr to Rice Current Pags**
Having Sold — ℔ of Rice at Vizagapatam & the Amount received by him as ℔ Account Sales 3450. 15. 3 @ 375 ℔ — 1012. 11 45

24/ **Cash Dr to Sundry Accounts Curr. Pagodas**
For the following Sums received in this Month

20 Contractors
Received in this Month — 28. 25. 10

10 Captain Lysaght
Received from Vermillion — 330 —
Do from Ostpahrow — 972. 16. 64 — 1302. 16. 64

22 Lieut Walker
Received of him — 17 16

31 Quinten Crawford Esq.
Received of him 600 Rupees @ 379½ ℔ — 173 38. 23

33 Mr William Wynch
Borrowed of him — 4500 — —

16 Arrack
3 Thirds of Arrack sold at Masulipatam — 42. 37. 64

31 Europe Goods
3½ Dozen of wine Glasses sold at Masulipatam by Cooper — 5. 32. 40
16 Hatts — 4. 28. 64 — 10. 19. 24

25 House Expences
3½ Dozen of Madeira wine sold

3 Puckall Bullocks
Received in this Month — 17 6 —

3 Buffaloes
Received in this Month — 26. 12

21 The Honble Company
Received my Pay in this Month — 37. 21
Do my Batta for March & April 26 Days — 38. 16. 64 — 75. 37. 64

27 Allowances
Received as agent for the Contract — 20 — 6226. 22. 9

24/20 **Sundry Accounts Dr to Cash Current Pags**
For the following Sums paid in this Month

20 Contractor
Paid in this Month — 93. 12. 40

22 Lieut Walker
Paid him in full of his Bond — 11. 29. 16
Interest thereon from 4th July 1775 to the 26th June 1776 is 11. 22 12 pct — 29. 1. 32 — 110. 30. 48

29 Ramah
Paid him — 600 Rupees — 173. 38. 23

Carried Over

Brought Over

14	George Mackay Esqr.			
	4 Small Carpets	@ 3 Pags	16.21	
	6 Harness	@ 6 D°	39.25.16	
	50 Leathers for Boots &c		5.21	
	15 Coolies for carrying large Carpet to Masulipatam		2.36.32	
	Cooly hire & Packing Charges for Carry Small Carpets &c to Masulipatam		3.14	
				67.23.48
7	Henry Crawford Esqr.			
	Boat hire for Carrying 1 Chests of Claret		5.40	
	Packing Charges		5 --	
				20.40
16	Arrack			
	Paid Cooly hire for Carrying Arrack Thirds to the Sea Gate		1.22.16	
	Boat hire		1.4.44	
				2.26.60
26	Concession Wheat with M.r Duff			
	Paid Godown Rent for May & June			2.14.32
3	Draft Bullocks			
	Paid in this Month			32 2
3	Puckall Bullocks			
	Paid in this Month			22.28.13
3	Buffaloes			
	Paid in this Month			2.24
25	Contingent Expences			
	Paid in this Month			22.21.71
25	House Expences			
	Paid in this Month		39.31.77	
				626.32.52

23/ Mr. Robert Duncan Dr. to Sundry Accounts Cr.
Sold by him on Account & Front. Goods the Following

4	Carpets			
	Net Amount 179 as p Account Sales		165 12.16	
16	Arrack			
	Net Amount 3 Pc Sugums p Account Sales		126.22.48	
				291. 34.64

23 Sundry Accounts Dr. to Mr. Robert Duncan Curt Pags

25	House Expences			
	bought by him 2 Tubs of Sugar Candy on my Account for Colo Stuart for the same quantity received here of the Colond when he went away		13 7	
16	Arrack			
	for Godown Rent &c		44 --	
				57 7

17/29 Alex.r Davidson Esqr Dr. to Mr. Robert Duncan Curt Pags 234.27.64
Paid to Mr. Davidson by Mr. Duncan the Ballance of his Account Current 234.27.64

29/8 Snow Henry Dr. to Mr. William Duff Current Pags 1639.18.52.
For Repairs of the Snow Henry made by Mr. Duff & money advanced for repairs by him as p Account Particulars with Interest on the Several Sums as follows

one Bill of Repairs	Madras Pags 276	with Interest	77.21.78
one Bill of Repairs	D° 260	D°	262.40.72
one Bill of Repairs	D° 558.12	D°	561.38.7
one Bill of Repairs	D° 396.16	D°	398.--.27
one Bill for Dungree	D° 8.17	D°	8.17.60
	Madras Pagodas		1508.27.64
	108		1639.18.52

29/8 Snow Henry Dr. to Mr. William Duff Current Pagodas 13.11.54
For Interest on 1050 Rups paid him to Journal as follows
on 150 Rups from 11th May to the 10th July 2.21.58
on 910 from 20th May to the 8th 10.11.146
Madras Pagodas 12.33.22
108 13.11.54

24/22 Cash Dr. to Rice Current Pagodas 327.6.27
Sold by Retail at Masulipatam 21.5.13¼ for 1115.5.3 Rups @ 108 Pct 327.6.27

24/24 Charges of Merchandize Dr. to Cash Current Pagodas
For the Following Charges Paid on the Rice from Bengall Carried Mr. Duff to Vizagapatam & sold

Freight for Carrying	214.15
there	36.5
Godown at Masulipatam	139.7
Companys Customs	202.9
Small Charges of Mattd Sprunt Wages Boat hire &c	
Rupees	622.9
375 Pcs Rice @ 108 Pct	182.25.76

22/26 Rice Dr. to Charges Merchandize Curt Pags
For the Following Charges on the Bengall Rice
Freight for Carrying to Vizagapatam &c as above 622.9 182.25.76
@ 375 Pcs Rice @ 108 Pct

16/24 Arrack Dr. to Cash Current Pagodas 5.21 5.21
Paid Freight on 15 Thirds to Vizagapatam @ 5 @ 108 Pct

12/24 Henry Hearst Dr. to Cash Current Pagodas 2.8.32
Paid Freight on two Seagues of Arrack to Vizagapatam on his Account 2.8.32

7/24 Henry Crawford Esqr. Dr. to Cash Current Pagodas 2.8.32
For Freight on two Chests of Claret for him @ 108 Pct 2.8.32

Ellore 30th June 1776

29/28	Ramiah Dr to Cash Current Pagodas 134.26.47 Paid him by Cooper at Masulipatam 139 3 C 375 ₹ 1. Mor ₹ 1 ₹	134. 26. 47	
17/30	Alex Davidson Esq. Dr to Mr Charles Freeman Current Pagodas 15.10.51 Paid by Mr Freeman for the Amount of Stockings sent to him	15. 10. 51	
30/29	Mr Charles Freeman Dr to Snow Henry Curr Pgs 4083.8.32 Sold him the Snow Henry with all her Stores Masts Hard ₹ for Madras Pagodas 3712 — for which I have taken his Bond @ 10 ₹ ₹ annum payable in Eighteen Months after date Dated 10th July 76 Madras Pagodas 3712 @ 10 ₹ ₹	4083. 8. 32	
2/.	Francis Jourdan Esq. Dr to Sundry Accounts Cr For the Following Heads to Adjust his Account & bring to Account his Interest due to me. 1550.24.51		
28	Interest as ₹ Account Current dated 29th Feby not before brought to Account.	780. 24. 51	
26	Profit & Loss To a difference in Account by my Books having given him so much credit in these dated 30th Nov.	770 —	
		1550. 24. 51	
28/2	Interest Dr to Francis Jourdan Esq. Curr Pgs 747.16.19 as ₹ Account Current dated 29th Feby not before brought to Account	747. 16. 19	
2/.	Francis Jourdan Esq. Dr to Sundry Accounts Current Pagodas 690.36.49		
26	Concern in Cotton & Lombardy in Co. with Mr Duff Sold him Cotton 15252 @ 560 ₹ C. Mds 27.5.26 21 Mds ₹ Brandy 629.23.28 Charges Merchandize 29.35.16	659. 16. 44	
26	Profit & Loss For my Comonission	31. 20. 5	690. 36. 49
26/8	Concern in Cotton & Lomardy in Company with Mr Duff Dr to Mr Wm Duff Current Pagodas 314.32.54 For his half Share of the Cotton Sold to Mr Jourdan	314. 32. 54	

Ellore 31st July 1776

24/.	Cash Dr to Sundry Accounts Current Pagodas 3949.40.33 For the Following Sums received in this Month —		
20	Contractors Recieved in this Month	7. 19. 70	
3	Buffaloes 8 Buffaloes sold @ 1 7/8 ea 15 — 4 Ditto @ 1 3/4 7.23 — 6 Ditto @ 1.30.50 10 — 3 Ditto @ 1 3.36 — 14 Ditto @ 1.8.50 14.34.40 2 Ditto @ 1 2 Mor Pg 43.1.40 ex	117. 14. 8	
26	Profit & Loss Battava Arrack Paria Arrack & Toddy Sold in June & July for my half share	54. 8. 65	
3	Puckall Bullocks Received in this Month	17. 6 —	
3	Buffaloes Received in this Month	24. 24	
21	The Honble Company Received my Pay in this Month 38.31.40 Do 12 Days Batta 19. 8. 32	57. 39. 72	
21	Allowances Received my Pay as agent for the Contract 20 Do as Storekeeper for the months of March, April, May June & July 50	70	
25	House Expences Received for a Piece of Dungary sold	1	
28	Lombardy Rice Sold by Retail 5 Pullahs @ 2 1/4 ea Mor	12. 15. 56	
16	Arrack 81 Gallons 32 Drams of arrack sold at Ellore in June & July @ 23 ₹ Pagoda per Gallon	19. 34. 26	
30 31	Vedrashaling Chare Received of him the Principal 1210 Do Interest from 7 April to the 31st July 145.8.32	1355. 8. 32	
13	Moorley ranzoo Received of him the Principal 2094.16.66 Do Interest from 7 May to 31st July 188.20.40	2282. 37. 24	
			3949. 40. 33

Ellore 31st July 1776

24 Sundry Accounts Dr to Cash Current Pagodas 1192.36.75
For the Following Sums paid in this Month

20 Contractors
Paid this Month — 80.34.60

22 Selchmiah
Sent him upon Ast of Sand — 322

22 Teakwood
Advanced to the Conicopoly for purchasing of the Teak wood
C° 286 —
Paid to the Peons 2.24 — 288.24

27 Ensign Greenwall
Paid Mr Baker on his Account — 14.33.168

29 Ramah
1 Large Carpet made for M.r Hodges 4 ft —
1 D° D° 13¾
Packing Charges 1¾
M.rs 39½ — 65.18.24

28 Lombardy Rice
Paid for Sundry Charges for Measuring the Rice — 2.7.16

13 31 Moorleyrauzoo
Sent them this day upon Bond — 3300

3 Draft Bullocks
Paid in this Month — 31.10.68

3 Puckall Bullocks
Paid in this Month — 23.34.3

3 Buffaloes
Paid in this Month — 8.24

25 Contingent Expences
Paid in this Month — 5.41.46

25 House Expences
Paid in this Month — 49.18.10

1192.36.75

C° August 1776

24/24 10 Royaparauzoo Dr to Cash Current Pagodas 1100
Sent them this Day upon Bond — 1100

Ellore 31st August 1776

7 Sundry Accounts Dr to Henry Crawford Esqr
Current Pagodas 935.1.53
For the Following Articles to be inserted as p his Account Current

26 Profit & Loss
Paid Sundries by Mr Crawford on my Account which is not brought to my Books from the 2d May 1775 to the 31st July 1776 Rs 915.15 C° 240 ½ — 268.16.65

21 Grain on Company with Capt Lysaght
Jaggery Candy
29.1 of Paddy purchased by Mr Crawford at Condmate. 1306.8
Freight Advanced by Mr Crawford 350
Boat hire, Peons Batta &c Charges mde by Mr Crawford as p his Account Particulars 170.7.7
Rs 1826.15.7 C
5.10 p Cent — 534.16.28

18 Captain Joseph Greenway Rs a°
Paid him by Mr Crawford on my Account 381.14 C° 240 ½ — 112.10.40

935.1.53

7 Henry Crawford Esqr Dr to Sundry Accounts
Current Pagodas 622.25.10
For the Following Articles to be inserted as p his Account Current

21 Grain in Company
Cash Sent Capt Lysaght & Mr Crawford for to purchasing of the Grain on Joint Account — 550

9 John Perring Esqr Rs a° C°
Cash paid him by Mr Crawford on Account of Rice 1086.4.7 whereas I gave credit to Mr Crawford 1120.12 the difference Rs 34.7.5 C° 345 ½ — 27.16

22 Peter Perring Esqr
He having paid to Mr Crawford the Amount of a Chest of French Claret Sent to him — 115.9.10

622.25.10

7/15 Henry Crawford Esqr Dr to Mr Sedgley Current Rs 70.16.64
For 20 Dozen of Claret purchased from Mr Sedgley Esqr for Messrs Perring & Crawford C° 12 Rs p Dozen — 70.16.64

30/15 Lieut Thos Cotton Dr to Europe Articles Current Rs 3.37.63
For a Hat Sold him — 3.37.63

Ellore 31st August 1776

7	Henry Crawford Esqr Dr Sundry Accounts Curr.t Pags 182.16.64		
	For the Following Gentlemen Batta Bills sent to Mr Crawford to receive from the Paymaster at Aska		
30	Lieut. Thomas Cotton		
	For 27 Days Batta from Ellore to Aska }		
	30 Do ---- at Aska ---- }	60.33.48	
34	Lieut. Edmund Browne		
	For 27 Days Batta from Ellore to Aska }		
	30 Do ---- at Aska ---- }	60.33.48	
34	Lieut. Robt. Hope		
	For 27 Days Batta from Ellore to Aska }		
	30 Do ---- at Aska ---- }	60.33.48	
		182.16.64	
25/15	House Expences Dr to Mr Sedgley Current Pags 35.8.32		
	For 10 Dozens of Claret purchased from Mr Sedgley @ 12 Rs p Dozen	35.8.32	
8	Sundry Accounts Dr to Mr William Duff Cr Pags 45.23.70		
	For the Following Sums paid by him on my account		
9	Mr Hamilton		
	For 2 Corge of Dungries having given him credit by mistake Sicca } 27.21		
	Coolay hire for Dungries ---- 1.—70 }	28.21.70	
32	Teakwood		
	Paid to Concooply by Mr Duff	5.21	
26	Profit & Loss		
	Paid for 3 Patchis of Chints purchased by Mr Duff }	11.23	
		45.23.70	
8/28	Mr William Duff Dr to Interest Current Pags as p Account Current dated the 8th September	724.16.72	
28/8	Interest Dr to Mr William Duff Curr.t Pags as p Account Current dated the 8th September	464.26.14	
14/9	Concern in Grain in Company with Messrs Hamilton & Duff Dr to Mr William Hamilton Curr.t Pags 1100		
	For one thousand Madras Pagodas having given Credit to the Concern for this Sum by mistake instead of carrying it to the Head of Mr Hamilton which is now done }	1100	
19/28	Mr Richard Wilson Dr to Interest Curr.t Pagodas as p Account Current dated the 14th June 1775 not before brought to Account }	73.6.66	
28/19	Interest Dr to Mr Richard Wilson Curr Pags as p Account Current dated the 14th June 1775 not before brought to Account }	52.35.14	

Ellore the 31st Augest 1776

24	Cash Dr to Sundry Accounts Current Pagodas		
	For the Following Sums received in this month		
20	Contractors		
	Received in this Month	2.20.50	
8	Mr William Duff Mad.s Pags		
	Received of Mr David Simpson on his Acct 33.32.16		
	Do of Messrs Dowdeswell & Fisher as p his Bill 22.41.60		
	at 60 p.t Pag.s 56.23.60	62.8.76	
15	Europe Articles		
	2 Dozen of Knives & Forks sold to Mr Simpson } 6 Pags 13.8.32		
	6 Dozens of Porter sold to the Lodge } 25.40.66		
	in Dec.r 75	39.7.18	
34	Lodge		
	Received from Mr Simpson for 2 Dozens of wine sold		
	@ 37½ Mad.s p Dozen 7.29.32		
	Do from Captain Powell 5.3.64		
	Do from Lieut. Cotton 5.3.64	17.37	
29	Ranah	385	
	Received of them		
27	The Honble Company	38.31.40	
	Received my Pay		
27	Allowances		
	Received my Pay as Agent for the Contract 20		
	Do as Storekeeper 10	30	
3	Buffaloes	24.24	
	Received in this month		
10	Captain Arthur Lysaght	110	
	Received from his Concooply Gurrau		
3	Buffaloes	2.19.72	
	3 Buffaloes sold		
3	Puckall Bullocks	17.6	
	Received on this month		
10	Stationary	18	
	Sold by Retail		
16	Arrack		
	1 Third of Pair sicks sold at Masulipatam in July 14.12.48		
	2 Do in August 28.25.16		
	Empty Third Sold 8.32.48	51.29.32	
14	Ensign Forbes	15.12.28	
	Received of him for a large of Stockings sold		
31	Lieut. Towns	15.10.51	
	Received of him for a large of Stockings sold	912.15.47	

Ellore 31st. August 1776

31 Sundry Accounts Dr. to Cash Current Pagodas
For the following Sums paid on this Month

20 Contractors
Paid in this Month — 75. 33. 10

24 Lieut. Brown
Paid him this Day — 60 33. 48

30 Lieut. Thos. Cotton
Paid Mr. Mosley on his Account — 55
Paid him this day — 49. 2. 64 — 104. 2. 64

24 Lieut. Robert Hope
Paid him this day — 60. 33. 48

14 George Mackay Esqr.
Paid for 300 Pullahs wheat purchased on his Account @ 1½ M.Ps ℔ Pullah } 450
Paid Charges Merchandize as ℔ Account Particulars } 31. 39. 75
M.Pags. 481. 39. 75 = 530. 2. 11

15 Mr. William Sedgley
Paid Mr. Baker on his Account — 164. 10. 64

24 Lodge
Paid for Sundries purchased on St. John's Day in the year 1775 } 56. 20. 10

18 Gardon House
Paid for Buildings — 55. 2. 16

3 Druft Bullocks
Paid in this Month — 37. 21. 55

3 Puckall Bullocks
Paid in this Month — 22. 25. 58

25 Contingent Expences
Paid in this Month — 26. 28. 42

25 House Expences
Paid in this Month — 157. 10. 54

24 Concern in wheat with Mr. Duff
Paid Godown Rent for wheat as ℔ Mr. Sulivan — 1. 6. 40

1352. 29. 68

September 1776

2/11 Francis Jourdan Esqr. Dr. to Concern in Grain with Messrs. Hamilton & Duff Current Pagodas 468. 12. 74
Paid him by Mr. William Twing on my Share of the Amount Grain Consigned to him } 468. 12. 74

Ellore September 1776

21 Lieut. Stephen Towns Dr. to Sundry Accounts Cr. Pd. 2200.
Having Advanced him equal to that Sum as ℔ his Bond dated this Day payable in four Months without further Interest until the expiration of the said Bond which is the of January 1777

24 Cash
Advanced Mr. Baker — M.Pr. 500
Mr. Pringle — 1000
ready money at Ellore — 118
M.Pags. 1618 — or 1770. 32. 48

28 Interest
due on 1312 Madras Pagodas is — 182 — or 200. 8. 32 — 2200

2 Francis Jourdan Esqr. on Mr. Towns account for the above Sum Interest up to the 28th Instant ℔ Bond } 220

29/24 Ramiah Dr. to Profit & Loss Current Pagodas 75. 27. 75
Having received my Pay for the months of July, August & Sept. 25. 27. 75
my Salary as Senior Merchant — 50 — 75. 27. 75

15/17 Mr. William Sedgley Dr. to Concern in wheat with Sedgley
Current Pagodas 113. 32. 73
The 1st half of the Concern in wheat given to Mr. Sedgley by his desire — 113. 32. 73

21/14 Cash Dr. to George Mackay Esqr. Current Pagodas 530
For a sett of Bills given by me to Mr. Alex. Pringle upon Mr. Mackay for 500 M.Ps which Sum Mr. Pringle paid to Mr. Baker by my desire on account of Lieut. Towns as ℔ Bond Journal Entry } 530

7 Henry Crawford Esqr. Dr. to Sundry Accounts Current Pr. 1202. 28. 48
For the Ballance of Cash remaining in his Hands of the Grain Concern with Messrs. Hamilton & Duff being as ℔ Account Current M.Pr. 375 ℔ Cr. M.Pr. 1093. 15

9 Mr. William Hamilton
his ⅓ Share — R.Pr. 1366. 10. 8 @ 375 ℔ Cr. — 400. 37. 16

8 Mr. William Duff
his ⅓ Share — R.Pr. 1366. 10. 8 @ 375 ℔ Cr. — 400. 37. 16

14 Concern in Co.y with Messrs. Hamilton & Duff
my ⅓ Share — R.Pr. 1366. 10. 8 @ 375 ℔ Cr. — 400. 37. 16 — 1202. 28. 48

2 Francis Jourdan Esqr. Dr. to Sundry Accounts Cur.t Pags. 172. 5. 74
For Cotton purchases & Charges thereon by one

25 Cotton
For 6. 17. 8 purchased @ 21 M.Ps ℔ Pr. — 158. 23. 56

26 Charges Merchandize
30 Gunnies — 5. 5. 4
64 Ropes — 1. 14
20 Yard of Twine — 6. 10. 8 — 19. 4 @ 5. 6. 30 — 5. 21. 30
Packers Cooly &c.

26 Profit & Loss
Commission @ 5 ℔ Ct. — 7. 38. 68. — 172. 5. 74

14/29 George Mackay Esqr. Dr. to Ramah Current Pagodas

For a Sum paid by Ramah to the Boat People on Account of their Freight for wheat & sent to Madras for Mr. Mackay — 52.33.48

7/2 Henry Crawford Esqr. Dr. to Francis Sourdan Esqr. 600.00

For a Sett of Bills drawn by me upon Mr. Sourdan in favor of Mr. Chs. Irving on Account of Mr. Henry Crawford — 600

18/9 Concern in wheat with Mssrs. Hamilton & Duff Dr. to Mr. William Duff Current Pagodas 80.1.20

For Charges paid by Mr. Duff on the wheat sent to Fort St. George Madras Pagodas 72.34.68 — 80.1.20

7/24 Henry Crawford Esqr. Dr. to Cash Current Pagodas 110.19

For a Sett of Bills given me in his favor upon Mr. Hughes at Ganjam for which I paid Lt. M.Gill Madras Pagodas 50 — 55.19

For a Sett of Bills given me upon Mr. Hughes at Ganjam for which I paid to Lieut. Alexr. Montgomery Madras Pagodas 50 — 55

— 110.19

23/9 Mr. Robert Duncan Dr. to John Perreny Esqr. Cr.

The Bills Mr. Duncan gave me upon Bengal on Mr. Perreny's favor having come back Protested Rupees 3000 @ 375 pr. M. Rupees Madras Pagodas 800 @ 10 pCt. — 880

24/23 Cash Dr. to Mr. Robert Duncan Current Pagodas 880

He having sent me that Sum 800 Madras Pagodas @ 10 pCt — 880

24/ Cash Dr. to Sundry Accounts Current Pagodas

For the Following Sums Received in this Month

20 Contractors
Received in this Month — 51.10.40

10 24th Captain Arthur Lysaght
Received from Tirnabrow in part payment of his Bond Madras Pagodas 983 or Current Pagodas — 1081.12.48

33 27 Boopiah Mds
Received of him in part payment of his Bond 493 — 546.29.32

10 Stationary
Sold by Retail in this Month — 1.6.16

16 Arruck Gallons D
Sold at Ellore 115 22 — 12.22.2

26 Profit & Loss
Received for my ½ share of the Profit by Batta on Arrack Paid a Arrack & Toddy Sold at Ellore for August & Sept. — 32.12.76

27 The Honble Company
Received my Pay this month — 37.21
Dr. Batta for 33 Days — 52.33.48 — 90.12.48

Carried Over

Ellore 30th September 1776

Brought over

27 Allowances
Received as Agent for the Contract — 20
Dr. as Storekeeper — 10 — 30

3 Puchall Bullocks
Received in this Month — 17.6

3 Buffaloes
Received in this month — 24.12

32 Ramaniapah & Venkiah
Received of them the Principal — 220
Interest from 2d April to 2d October 6 Months @ 3 pCt. — 39.25.16 — 259.25.16

32 Vyanah
Received of them on part payment of his Bond 15th Sept. — 250
Dr. — 30 Dr. — 450 — 700

26 Profit & Loss
Received of Captain Powell for a Borge of Stockings — 15.18 — 2861.41.38

24/ Sundry Accounts Dr. to Cash Current Pagodas

20 Contractors
Paid in this Month — 102.41.50

35 Cotton Mds Ds M Cwt Qr lb / Mds Ds M Cwt Qr lb
6.17.2 of Cotton purchased @ 20 pr Candy 137.13.10 — 151.42

26 Charges Merchandize
Packing Charges &c. for Cotton — 5.27.30

2 Francis Sourdan Esqr.
200 Sheep sent Madras @ 6 pr M Sq. — 36.28
Paid Coolies & Sepoys Batta for Going to Madras 9.2.32 — 45.36.32

17 Alexander Davidson Esqr.
Paid for making a new Tent on his Account 32.14.74
1 Pallankeen Carpet — 2.2.26 — 84.17.30

25 Contingent Expences
Sundries purchased for the use of the Chariot — 32.3.49

7 Henry Crawford Esqr.
Paid for 6 Pairs of Black Silk Stockings — 10.34.4

32 Teakwood
Paid Cooly Pons at different times for Carrying Letters to Rachapillee — 6.18.32

3 Draft Bullocks
Paid in this month — 35.32.77

Carried Over

Brought Over

3	Puckall Bullocks Paid in this Month			
25	Contingent Expences Paid in this Month		30. 8 44	
25	House Expences Paid in this Month		42. 3 25	
			73. 28. 61	620. 34. 76
17/25	Alexander Davidson Esqr Dr to House Expences Current Pagodas 55. 20. 40 For 85 Pieces of Dungrie purchased for making a large Tent			55. 20 40

October 1776

28/22	Interest Dr to Peter Perring Esqr Current Pagodas 695. 21. 21 For Interest due on 6956. 21. 70			695. 21. 21
22/17	Peter Perring Esqr Dr to Alexr Davidson Esqr &c For a Bill of Exchange drawn upon and in favor of Mr Davidson which I have accepted			695. 21. 21
7/8	Henry Crawford Esqr Dr to Mr Wm Duff Current Pagodas For a Bill drawn upon Mr Brown in favor of Henry Crawford		500	500
25/17	House Expences Dr to Alexr Davidson Esqr Curr Pag			
	3 Pieces of Cloth 12 Condys each	Pieces 36	50	
	1 Cask of Claret	32		
	3 Chests of Claret @ 13 each	39		
	1 Case of Brandy	20		
		4. 33		
	Mds Sp	99. 23. 50		109. 19. 34
25	Sundry Accounts Dr to House Expences Current Pagodas			
7	Henry Crawford Esqr 2 Cases of Brandy Proof @ 14 to each	9	9. 37. 64	
31	Lieut Towns 1 Chest of Claret			
33	Mr Charles Freeman 1 Chest of Claret	13	14. 12. 48	
		13	14. 12. 48	38. 21
24/7	Profit & Loss Dr to Henry Crawford Esqr Current Pagodas 15. 18 Received for a large of Stockings sent to Captain Powell by mistake charge in Septr back to Profit & Loss			15 18

14/9	Concern in Grain in Company with Messrs Duff & Hamilton Dr to Mr William Hamilton Current Pagodas 106. 31. 26 For my 1/3 share of Boat hire advanced by him in that Account @ 320. 10 my 1/3 shares		106. 31. 26
25/21	Mr Duncan Andrew Baine Dr to Captain Kennedy Current Pagodas 44. 23. 57 For a Bill drawn by me upon Capt Kennedy in favor of Mr Baine for the Ballance due from Capt Kennedy to me		44 23. 57
1/9	Dead Stock Dr to Mr William Hamilton Curr Pags For Johnsons Dictionary Received back from Mr Hamilton	15	15
29	Sundry Accounts Dr to Ramiah Current Pagodas For the following Articles paid by Ramiah on my Account		
16	Arrack Paid for the Arrack in full	18. 40. 72	
1	Slate & Sewells Paid for a Silver Bowl &	64. 41. 24	
25	Contingent Expences 2 Bons Jackets made	6. 18. 36	
	Coolighire for long Cloth & Ellore	6. 18. 20	
	2 Pieces of Allejars	1. 29. 72	
	2 Do of Collavepories	1. 29. 72	
	2 Do of Sastracundies	1. 29. 8	
	4 Do of Painted Chouls	8	
	108 Pags 19. 31. 48		21. 24. 32
24	Profit & Loss Difference of Exchange for 1149 Rs between 375 & 211 Pags	7. 15. 68	112. 41. 36
3/31	Solon Perring Esqr Dr to Lieut Stephen Towns Rs 2400 For a Bill drawn by Lieut Towns upon Henry Grant Esqr at Calcoa in favor of Solon Perring Esqr for 1500 Rupees @ 375 72		400
2/14	Francis Sourdaro Esqr Dr to George Mackay Esqr Current Pagodas 163. 60. 49 Paid to Mr Sourdaro by Mr Mackay the Ballance of his Account Current dated 24th September 1776		163. 60. 49
24	Cash Dr to Sundry Accounts Current Pagodas 3367. 24. 34 For the Following Sums Received on their Account this Month		
20	Contractors Received on their account	2. 30. 60	
7 16	Mr Henry Crawford Esqr Received of him from Vizagapatam	1100	
10 17	Captain Lysaght Received from Tirmalrow in part payment of 1/2 1078 his Bond		
	Carried Over		2180. 30. 60

Ellore 30th September 1776

Brought Over

3 Puckall Bullocks
Paid in this Month — 30. 8. 44

25 Contingent Expences
Paid in this Month — 42. 3 25

25 House Expences
Paid in this Month — 73. 28. 61. — 620. 34. 76

17/25 Alexander Davidson Esqr Dr to House Expences
Current Pagodas 55. 20. 40
For 85 Pieces of Dungrie purchased for making a Large Tent — 55. 20 40

October 1776

28/22 Interest Dr to Peter Perring Esqr Current Pag 695. 27. 21
For Interest due on 6936. 21. 70 — 695. 27. 21

22/17 Peter Perring Esqr Dr to Alexr Davidson Esqr &c
For a Bill of Exchange drawn upon me in favor of M Davidson which I have accepted — 695. 27. 21

7/8 Henry Crawford Esqr Dr to Mr Wm Duff Current Pagodas
For sixty Bills drawn upon Mr Brown in favor of Henry Crawford — 500

25/17 House Expences Dr to Alexr Davidson Esqr Current Pag
3 Pieces of Cloth 72 Condy each — 32 — 50
1 Cask of Claret — 24
3 Chests of Claret @ 13 Doz each — 39
1 Case of Brandy — 4. 23 —
Arrest Pag — 99. 23. 50 — 109. 19. 34

25/ Sundry Accounts Dr to House Expences Current Pagr
7 Henry Crawford Esqr
2 Cases of Brandy Fenwick & Co @ 11 Pr each — 9. 37. 44
31 Sicuit Towers
1 Chest of Claret — 13 — 14. 12. 48
33 Mr Charles Freeman
1 Chest of Claret — 13 — 14. 12. 48 — 38. 21

24/7 Profit & Loss Dr to Henry Crawford Esqr Current Pag 15. 18
Received for a barge of Stockings sent to Captain Powell & by mistake charge in Sept. Cash to Profit & Loss — 15 18

Ellore October 1776

14/9 Concern in Graire in Company with Messrs Duff & Hamilton
Dr to Mr William Hamilton Current Pagodas 106. 31. 26
For my 1/3 share of Boat here advanced by him in that Account & 320. 10 my 1/3 shares — 106. 31. 26

25/31 Mr Duncan Andrew Baine Dr to Captain Kennedy
Currins Pagodas 44. 23. 57
For a Bill drawn by me upon Capt Kennedy in favor of Mr Baine for the Ballance due from Capt Kennedy to me — 44. 23. 57

1/9 Dead Stock Dr to Mr William Hamilton Curr Pr 15
For Johnsons Dictionary Received back from Mr Hamilton — 15

29/ Sundry Accounts Dr to Ramah Current Pagodas
For the Following Articles paid by Ramah on my Account
16 Arrack
Paid for the Arrack in full — 18. 40. 72
1 Plate & Sewells
Paid for a Silver Bowl &c — 64. 41. 24
25 Contingent Expences
Coolighire for long Cloth &c Ellore — 6. 20
2 Pieces of Allejars — 1. 29. 72
2 Do of Collaveporres — 1. 29. 72
2 Do of Sastracundies — 1. 29. 8
4 Do of Painted Chents — 8
160. 7 19. 31. 48 — 21. 27. 32
26 Profit & Loss
Difference of Exchange for 1149 Rx between 375 ff 2 18 ff — 7. 15. 62 — 112. 41. 36

3/31 John Perring Esqr Dr to Lieut Stephen Downs Cr 440
For a Bill drawn by Lieut Downs upon Henry Grant Esqr at Madura in favor of John Perring Esqr for 1500 Rupees 375 ff — 440

2/14 Francis Sourdaw Esqr Dr to George Mackay Esqr Current
Pagodas 163. 40. 49
Paid to Mr Sourdaw by Mr Mackay the Ballance of his Account Current dated 24th September 1776 — 163. 40. 49

24/ Cash Dr to Sundry Accounts Current Pagodas 3367. 21. 54
For the Following Sums Received in this Month
20 Contractors
Received on this Account — 2. 30. 60
7 16 Henry Crawford Esqr
Received of him from Vizagapatam — 1100
10 17 Captain Lysaght
Received from Fort St George in part Payment of his Bond — 1078 —
Carried Over — 2180. 30. 60

		Brought Over			2180. 30. 60
33	29	**Boopiah**			
		Received of him in part payment of his Bond		640. 8. 32	
32	31st	**Veyanah**			
		Received of him in full of his Bond	163. 9. 24		
		Do Interest	129. 36. 58	293. 4. 2	
10		**Stationary**			
		Sold by Retail		4. 13. 48	
35		**Reverand John Thomas**			
		Received his Pay from the Company for Septr & October	76. 10. 40		
		Do House Rent	10.		
		Do his pay & Batta due to him 1 Day in Febry which he was drawn 28 days instead of 29 the Difference	2. 35. 56	89. 4. 16	
27		**The Honble Company**			
		Received my Pay in this Month	38. 31. 40		
		Do Batta	49. 25. 16	88. 14. 56	
27		**Allowances**			
		Received my pay as Agent for the Contract	20.		
		Do as Storekeeper	10.	30.	
2		**Buffaloes**			
		Received in this month		21. 24.	
3		**Puckall Bullocks**			
		Received in this Month		17. 6.	3367. 21. 54

24		**Sundry Accounts Dr to Cash Current Pags**			
		For the Following Sums paid in this Month			
20		**Contractors**			
		Paid in this Month		76. 3. 50	
34		**Royaparauz**			
	14th	Sent him this day upon Bond	1100.		
	14	Do	1100.	2200.	
31	21	**Lieut Towres**			
		Paid him this day		140.	
32	27	**Ramanapah**			
		Sent him this Day upon Bond		110.	
35		**Murteyah**			
		Sent him this day upon Bond		110.	
7		**Henry Crawford Esqr**			
		Paid Ensign Stephens his Batta coming from Vellore to Ellore 20 Days		16.	
32		**Teakwood**			
		Advanced to the Conicopoly	44.		
		Paid Peons Pay & Batta	5. 28. 32	49. 28. 32	
		Carried Over		3004. 32. 2	

		Brought Over			3001. 32. 2
17		**Alexr Davidson Esqr**			
		advanced a Lascar on his Account		1. 4. 16	
2		**Frances Jourdan Esqr**			
		Presented Seapoys who went with Sheep to Negopt	24		
		Do Batta	1. 21. 16		
		Company's Custom for Cotton	9. 6. 8	11. 9. 24	
3		**Draft Bullocks**			
		Paid this Month		43. 5. 39	
3		**Puckall Bullocks**			
		Paid this Month		10. 41. 31	
25		**Contingent Expences**			
		Paid this Month		64. 15. 76	
25		**House Expences**			
		Paid this Month		81. 19. 39	3214. 1. 67

November 1776

		Sundry Accounts Dr to Mr William Hynch Esqr			
29		Borrowed three thousand Current Pagodas of him this day upon Bond having received a Bill upon Mr Benfield for the Amount which I negociated with the Honble Company & paid the following Gentlemen			
10		**Captain Sysaght**			
		Paid to Saint Walker on his Account		2000.	
17		**Alexr Davidson Esqr**			
		Paid him		1000.	

25		**Sundry Accounts Dr to Contingent Expences**			
		Current Pagodas 19. 7. 51			
1		**Dead Stock**			
		made up the following	12		
		4 Small Brass Guns	1. 27. 16	13. 27. 16	
		a Buss			
17		**Alexr Davidson Esqr**			
		to Cloth for Do		1. 6.	
24		**Cash**			
		Sold the Sage from	33. 50.		
		Do Broad Cloth & green Bays	3. 24. 65	4. 16. 35	10. 7. 51

17 / 2		**Alexr Davidson Esqr Dr to Francis Jourdan Esqr**			
		Current Pagodas 1000			
		For a Set Bills drawn by me upon Mr Jourdan in favour of Mr Davidson which ought to have been inserted the 2d August			1000.

		Brought Over		2180.30.60
33	29	**Boopiah**		
		Received of him in part payment of his Bond	640.8.32	
32	31	**Veyanah**		
		Received of him in full of his Bond	163.9.24	
		Do Interest	129.36.38	293.4.2
10		**Stationary**		
		Sold by Retail		4.13.48
35		**Reverand John Thomas**		
		Received his Pay from the Company for Septr & October	76.10.40	
		Do House Rent	10.	
		Do his pay & Batta due to him 1 Day in Feby which he was drawn 28 days instead of 29 the Difference	2.35.36	89.4.16
27		**The Honble Company**		
		Received my Pay in this Month	38.31.40	
		Do Batta	49.25.16	88.14.56
27		**Allowances**		
		Received my pay as Agent for the Contract	20	
		Do as Storekeeper	10	30
2		**Buffaloes**		
		Received in this month	21.24	
3		**Puckall Bullocks**		
		Received in this Month	17.6	3367.21.54
24		**Sundry Accounts Dr to Cash Current Pago**		
		For the Following Sums paid in this Month		
20		**Contractors**		
		Paid in this Month		76.3.50
34		**Royaparawz**		
		Sent him this day upon Bond	1100	
14		Do	1100	2200
31	21	**Scott Fowles**		
		Paid him this day		440
32	27	**Ramanapah**		
		Sent him this Day upon Bond		110
35		**Murtenjah**		
		Sent him this day upon Bond		110
7		**Henry Crawford Esq**		
		Paid Ensign Stephens his Batta coming from Vellore to Ellore 20 Days		16
32		**Teakwood**		
		Assumed to the Concern 1/3	44	
		Paid Peons Pay & Batta	5.22.32	49.28.32
		Carried Over		3001.32.2

		Brought Over		3001.32.2
17		**Alexr Davidson Esqr**		
		advanced a Lascar on his account		1.4.16
2		**Frs Jourdan Esqr**		
		Presented Seapoys who went with Sheep to Cuyala	24	
		Do Do Batta	1.21.16	
		Company's Custom for Cotton	9.6.8	11.9.24
3		**Draft Bullocks**		
		Paid this Month		43.5.39
3		**Puckall Bullocks**		
		Paid this Month		10.41.31
25		**Contingent Expences**		
		Paid this Month		64.15.76
25		**House Expences**		
		Paid this Month		81.19.39
				3214.1.67

November 1776

1/29		**Sundry Accounts Dr to Mr Wm Byrne Munch Cr**		3000
		Borrowed three thousand Current Pagodas of him this day upon Bond having received a Bill upon Mr Benfield for the Amount which I negociated with the Honble Company & paid the Following Gentlemen		
10		**Captain Lysaght**		
		Paid to Lieut Walker on his Account		2000
17		**Alexr Davidson Esqr**		
		Paid him		1000
1/25		**Sundry Accounts Dr to Contingent Expences**		
		Current Pagodas 19.7.51		
1		**Dead Stock**		
		made up the Following 4 Small Brass Guns & a Bason	12 1.27.16	13.27.16
17		**Alexr Davidson Esqr**		
		to Cyphers for Beef		1.6.
24		**Cash**		
		Sold the Sago from	33.50	
		Do Bread Cloth from Do	3.24.65	4.16.35
				19.7.51
17/2		**Alexr Davidson Esq Dr to Frances Jourdan Esq**		
		Current Pagodas 1000		
		For a Set Bills drawn by me upon Mr Jourdan in favour of Mr Davidson which ought to have been inserted the 2d August		1000

Sundry Accounts Dr. to Concern in Grain in Company with Captain Sysaght Current Pagodas 1312.16.45 as a close of this Concern the Particulars being kept seperate in the account Sales Book fo. 17th

Captain Sysaght
For Ballance due by him to the Concern . . 609.16.65

Profit & Loss
For a Sum lost by Grain Concern . . 702.41.60 — 1312.16.45

Sundry Accounts Dr. to Concern in Cotton & Lombardy Goods in Co.y with M.r Duff Current Pagodas 162.35.8
For 61 3/4 Pullaks of wheat sold at Masulipatam at different Prices as p account Sales at Pag.s 148.1.40

Ramah
Paid him the Amount of Sales of wheat Sold at Ram 155.9.72

M.r M.m Duff
For 11 Pullaks of wheat sent him from Masulipatam 21 R. @ 375 ft. 7.25.16 — 162.35.8

Concern in Cotton & Lombardy Goods in Co.y with M.r Duff Dr. to M.r M.m Duff Current Pagodas 81.17.44
For M.r Duffs half share of the wheat sold at Masulipatam — 81.17.44

Garden House Dr. to Cash Current Pagodas 18.19.37
Paid for building Charges — 18.19.37

Lombardy Goods Dr. to Cash Current Pagodas 2790—8
Purchased wheat & Cotton &.c
Wheat — 790.—.8
Cotton — 2000.—.— — 2790.—.8

Cash Dr. to Lombardy Goods Current Pagodas 3613.33.35
Sold Lombardy Goods purchased last month by whole Sale — 3613.33.35

Cash Dr. to Sundry Accounts Current Pagodas 1655.21.20
For the Following Sums received in this month
Contractors
Received in this Month 418.30.40
Boopiah
5.th Received of him on part payment of his Bond 445.31
21.st 2.d 8.d 526.37.44 972.16.64
Honble Company
Pay received my in this Month 37.21
Batta 8.d 48 85.21
Allowances
Received as Agent for the Contract 20
as Storekeeper 10 30
Puckall Bullocks
Received in this Month 37.9.60
Draft Bullocks
Received in this Month 85.30
Carried Over — 1629.24.4

Brought Over — 1629.24.4

Buffaloes
Received in this Month 24.12

House Expences
Sold 2 Pieces of Dungaree 1.27.16 — 1655.21.20

Sundry Accounts Dr. to Cash Current Pagodas 3625.32.49
For the Following Sums paid this month

Contractors
Paid in this month 362.24.20

Cottony
C.s 17.8 of Cotton purchased on my own Acct @ 20 48.th p Candy 150.35.70

Frances Sowerdan Esq.r
Paid to the Concern p.y bringing Cotton thread Musters 41.12
Paid 3 Coolies hire Carrying Cotton Thread to Madras 25.16
Packing Charges 5.40
one Seapoy went with Thread to Ongole 22
Paid Coolies in full for Carrying Piece to Madras 3.33.48 — 12.1.36

Alexander Davidson Esq.r
Paid for Young Cow sent to him 1.30
Paid Pallankien Boys at Samulcotah on his Account 24 — 2.12

Henry Crawford Esq.r
Sent him a pair of Harness 17.25.16
Cooly hire & Samulcotah 24
Paid M.r Campbell 22
Paid M.r Tudor's Son 1.14 — 41.21.16

25.th Boopiah
Sent him this Day upon Bond @ 12 Months @ 1/2 p.r Month 27.50

Teakwood
Sent to the Concern p.y for Cotterman Charges 46.6.16

Ramah
Paid M.r Pelks Pallankien Boys 13.8.32

Draft Bullocks
Paid in this Month 54.20.79

Puckall Bullocks
Paid in this Month 16.21.36

Contingent Expences
Paid in this Month 47.18.68

House Expences
Paid in this Month 98.29.76 — 3625.32.49

Ellore December 1776

2/3 — Francis Jourdan Esqr. Dr. to Puckall Bullocks
Current Pagodas 120
24 Bullocks sold by him on my Account @ 5 Pagodas each payable in Six Months — 120 — — —

33/13 — Mr. William Wynch Dr. to Mr. Alex. Pringle & Co. 3000
The Bill Mr. Wynch gave me upon Mr. Paul Benfield for three thousand Current Pagodas which I endorsed over in favor of Mr. Pringle for ready Cash & which having come back unpaid Mr. Benfield refusing payment Mr. Wynch becomes debtor to Pringle — 3000 — — —

12/ — Mr. Alexander Pringle Dr. to Sundry Accounts
Current Pagodas 3061-24-48
33 — Mr. Charles Freeman
For a Bill Mr. Charles Freeman gave me in my favor upon Mr. Newbery at Fort St. George & which I endorsed over to Mr. Pringle Madras Pagodas 1783-12-— @ Cr. 1961-24-48
36 — Mr. Francis Lamey
Paid by him to Mr. Pringle on my Account & Name per Madras Pagodas 1000 or Current Pagodas — 1100 — — —
3061-24-48

33/17 — Mr. Charles Freeman Dr. to Alex. Davidson Esqr.
Current Pagodas 110
Mr. Davidson having paid Mr. Freeman on my Account Madras Pagodas 100 — &c — 110 — — —

2/33 — Francis Jourdan Esqr. Dr. to Mr. William Wynch
Current Pagodas 3000
For a Draft drawn by me upon Mr. Wm. Wynch in favor of Francis Jourdan Esqr. — 3000 — — —

—/7 — Sundry Accounts Dr. to Henry Crawford Esqr.
Current Pagodas
36 — Ensign Dovetore for a Cargo of Stockings 50 — — 14-28 — —
14 — Ensign Forbes — " — 50 — — 14-28 — —
36 — Ensign Fisher — " — 50 — — 14-28 — —
27 — Mr. Simpson — " — 50 — — 14-28 — —
Rs 200 @
375 Pdh. in Cr. 53-15-32 — 58-28 — —

8/18 — Mr. William Duff Dr. to Concern in Wheat with Messrs. Hamilton & Duff Current Pagodas 463-1-27
For a parcel of Wheat Sold at Madras by Mr. Irwin on my Account — 463-1-27

24/21 — Profit & Loss Dr. to Charles Bourchier Esqr.
Current Pagodas 146-41-35
For Cash paid by him to my Uncle John Wilson the Ballance of his Account he sent dated the 20th March 1776 being for Cloth sent out to me in India — for 56-6-10 1/2 @ 7-3 Pagodas — 146-41-35

Ellore 31st December 1776

21/11 — Charles Bourchier Esqr. Dr. to Charles & James Bourchier
Esqr. Current Pagodas 146-41-35
For the Ballance of my Uncles Account Current dated 20th March 1776 paid him & now reimbursed by Charles & James Bourchier for 56-6-10 1/2 @ 7-3 Pagodas — 146-41-35

28/21 — Interest Dr. to Charles Bourchier Esqr. Current Pag.s 150
For Cash due for Interest on 2000 Cr. from the 30th June 1775 to the 31st Decr. 1776 @ 5 pCt. — 150 — — —

24/ — Cash Dr. to Sundry Accounts Current Pagodas
For the Following Sums received in this Month
20 — Contractors
Received in this Month — 367-21-20
35 — The Reverand John Thomas
Received from the Company his Batta for the months of March, April, May, June, July, August, September & October being 8 Months — 392 — — —
23 — Boopiah
5th Received of him in part payment of his Bond 440
12 — " — " — 121-57-1
31 — " — " — 350 — —
3 — Draft Bullocks
Received in this Month — 78-36
3 — Puckall Bullocks
Received in this Month — 39-23-28
3 — Buffaloes
Received in this Month — 24-36
27 — The Honble Company
Received my pay in this Month — 38-31-60
& my Batta & — 49-23-16 — 88-14-56
27 — Allowances
Received my Pay as Agent for the Contract 20
" " as Storekeeper 10 — 30 — —
16 — Arrack
72 Gallons & 29 Drams of Arrack sold at Ellore for the months of October, November & December 20-—-28
3 Thirds of Arrack sold at Cuddapah pattam for November & December — 42-37-68 — 62-38-2
15 — Europe Articles
2 Hats sold at Madras pattam — 8-10-60
1 Cask of Pork sold — 20-9-8 — 28-19-68
24 — Profit & Loss
Gained by selling Batavia Arrack & for the months of October, November & December — 47-29-33
Carried Over — 2270-38-27

2/3	Francis Jourdan Esqr. Dr. to Puckall Bullocks Current Pagodas 120 24 Bullocks sold by him on my Account @ 5 Pagodas pr. payable in Six Months	120 — —	
33/12	Mr. William Wynch Dr. to Mr. Alexr. Pringle & Co. The Bills Mr. Wynch gave me upon Mr. Paul Benfield for three thousand Current Pagodas which I endorsed over in favor of Mr. Pringle for ready Cash & which having come back unpaid Mr. Benfield refusing payment Mr. Wynch becomes debtor to Pringle	3000 — —	
12/	Mr. Alexander Pringle Dr. to Sundry Accounts Current Pagodas 3061-24-48		
33	Mr. Charles Freeman For a Bill Mr. Charles Freeman gave me in my favor upon Mr. Mowbray at Fort St. George & which I endorsed over to Mr. Pringle Madras Pagodas 1783-12 or Cur. Pags.	1961-24-48	
36	Mr. Francis Lamey Paid by him to Mr. Pringle on my Account at Exchange Madras Pagodas 1000 or Current Pagodas	1100 — —	
		3061-24-48	
33/17	Mr. Charles Freeman Dr. to Alex. Davidson Esqr. Current Pagodas 110 Mr. Davidson having paid Mr. Freeman on my Account Madras Pagodas 100 &c	110 — —	
2/33	Francis Jourdan Esqr. Dr. to Mr. William Wynch Current Pagodas 3000 For a Draft drawn by me upon Mr. Wm. Wynch in favor of Francis Jourdan Esqr.	3000 — —	
/7	Sundry Accounts Dr. to Henry Crawford Esqr. Curren Pagodas		
36	Ensign Dovetone for a Cargo of Stockings 50 — 14-28 —		
14	Ensign Forbes " " 50 — 14-28 —		
36	Ensign Fisher " " 50 — 14-28 —		
27	Mr. Simpson " " 50 — 14-28 —		
	Rs 200 &c 325 pf. 116 53-15-32 &c	58-28 — —	
8/18	Mr. William Duff Dr. to Concern on Wheat with Messrs. Hamilton & Duff Current Pagodas 463-1-27 For amount of their wheat Sold at Madras by Mr. Irwin on my Account	463-1-27	
31/21	Profit & Loss Dr. to Charles Bourchier Esqr. Current Pagodas 146-41-35 For Cash paid by him to my Uncle John Wilson the Ballance of his Account Current dated the 20th March 1776 being for Cloth sent out to me in Jan. for 56-6-10 3/4 @ 7-8 Pagodas	146-41-35	

21/11	Charles Bourchier Esqr. Dr. to Charles & James Bourchier Esqr. Current Pagodas 146-41-35 For the Ballance of my Uncles Account Current dated 20th March 1776 paid him & now reimbursed by Charles & James Bourchier for 56-6-10 3/4 @ 7-8 Pagodas	146-41-35	
28/23	Interest Dr. to Charles Bourchier Esqr. Current Pags For Cash due for Interest on 2000 from the 30th June 1775 to the 31st Decr 1776 @ 5 pCt.	150 — —	
24/	Cash Dr. to Sundry Accounts Current Pagodas For the Following Sums received in this Month		
20	Contractors Received in this Month	367-21-20	
35	The Reverand John Thomas Received from the Company his Batta for the months of March, April, May, June, July, August, September & October being 8 Months	392 — —	
33	Boopiah		
5	Received of him in part payment of his Bond 1148	367 — —	
24	Royaparauz Received of him in part payment of this Bond	550 — —	
3	Draft Bullocks Received in this Month	78-36 —	
3	Puckall Bullocks Received in this Month	39-23-28	
3	Buffaloes Received in this Month	24-24 —	
27	The Honble Company Received my Pay in this Month 38-31-40 & my Batta & 49-25-16	88-14-56	
27	Allowances Received my Pay as Agent for the Contract 20 & as Storekeeper 10	30 — —	
16	Arrack Dr. 72 Gallons 29 pf. Arrack sold at Ellore for the months of October, November & December 20 — 12 33 Heads of Arrack sold at Ellore subjection for November & December	42-37-66 62-38-2	
15	Europe Articles 2 Hats sold at Ellore subjection 3-10-12 1 Cask of Pork sold 20-9-8	28-19-20	
26	Profit & Loss Gained by selling Ballance Arrack &c for the months of October, November & December	47-29-33	
	Carried Over	2270-38-27	

	Brought Over		2240.38.27
15	Stationary		
	Sold by Estate	2.16.32	
17	Alexr Davidson Esqr		
	Borrowed of him	330	
			2603.12.59

24	Sundry Accounts Dr to Cash Current Pagodas		
	For the Following Sums paid in this month		
20	Cordrators		
	Paid in this month	326.7.25	
9	Mr Robert Barclay		
	Sent him this Day	88	
17	Alex Davidson Esqr		
	Paid 2 Cooly hire for carrying Cow to Ingeram 1.6		
	Paid Cooly hire for carrying Buf to Nulapillen 24		
	Sent him by the Peons to Ingeram 330		
		331.30	
26	Mr Francis Lamey		
	Paid him this Day	1100	
3	Draft Bullocks		
	Paid in this month	30.25.69	
3	Puckall Bullocks		
	Paid in this month	18.2.50	
26	Contengent Expences		
	Paid in this month	52.31.43	
26	House Expences		
	Paid in this month	144.30.53	
7	Henry Crawford Esqr		
	2 Carpits made at Ellore on his Account as p Invoice Madras Pagr 53.9.62	53.22.30	
8	Mr William Duff		
	3 Carpets made at Ellore on his Account as p Invoice Madras Pagr 61.4.43	67.8.64	
25	Contengent Expences		
	Paid for making Chariott	12.31.14	
32	Teak Wood		
	Paid to the Peons in this month	1.40.16	
			2252.20.44

29/26	Ramah Dr to Profit & Loss Current Pagodas 25.27.75		
	Having received my pay for the months of October November & December @ 8.23.25 p month		25.27.75

24/21	Cash Dr to Ragoojee Puntolue Current Pagodas		
	Borrowed of him		5945.27.21

28	Sundry Accounts Dr to Interest Current Pagodas 2545.17		
	For the Following Gained on different Heads during this year since the closing of last years Books		
13	Permanah & Venckiah	590.32	
13	Moorty mauze	412.37.24	
14	Vaudapillie Nursanah	278.35.48	
15	Selcoor & Saumboo	836	
29	Snow Henry	74.32.6	
30	Venatavagavacharloo	38.9.24	
30	Veerashalingham	145.8.32	
32	Ramanapah & Venckiah	30.25.16	
32	Veyanah	129.36.58	
			2545.17

26	Profit & Loss Dr to Sundry Accounts Current Pagodas		
	For the Following expended lost & during this year since the closing of last years Books		
3	Draft Bullocks 16	65.35	
3	Ditto	16.10.38	
3	Puckall Bullocks 3	16.21	
3	Buffaloes 22	35.41.48	
4	Carpets	49.34.28	
4	Accounts Company with Messrs Bruttons & Stevens	2.8.32	
16	Mr Robert Hughes	104.1.40	
18	Concern in wheat with Messrs Hamilton & Duff	4.15	
23	Mr Robert Duncan	1263.39.14	
25	House Expences	768.32.7	
25	Corentengent Expences	2.3.57	
31	Quintin Crauford Esqr	37.20.73	
32	Rice		2908.38.15

31	Sundry Accounts Dr to Profit & Loss Current Pagodas		
	For the Following Gain on the different Heads during this year since the closing of last years Books		
3	Puckall Bullocks	18.16.29	
3	Buffaloes	239.2.60	
13	Long Cloth	6.10.50	
20	Colonel Simon Hart	107.2.53	
20	John Maxwell Stone Esqr	63.0.16	
26	Concern in Cotton & Sombardy Goods in Cr with Duff	33.29.56	
27	The Honble Company	311.4.16	
27	Allowances	330	
28	Sombardy Rice	15.32.4	
31	Europe Goods	13.31.72	
31	Sombardy Goods	222.33.27	
28	Interest	1033.26.53	
			4003.41.11

37	Ballance Dr to Sundry Accounts Current Pagodas		
	On the Following Heads due to me		
1	Dead Stock		2847. 30. 16
1	Plate & Jewels		1916. 10. 24
2	Messrs Joseph Brooke John Wilson & Mrs Mary Westcott		10166. 28. 6
2	Nabobs Bond		370. 18. 40
3	Draft Bullocks	78	314. 5. 74
3	Ruckall Bullocks	10	73. 32. 68
4	Mr Robert Dowsett		350 — —
4	Lieut John Wittwer		56. 5. 11
4	Corringa Tope		250 — —
5	Adventure to Bengall p Ship Endeavor		394. 1. 34
5	Mr David Alcock		1245. 17. 37
5	Mr Nicholas Meine		44 — —
5	Captain John Wolfe		354. 16. 64
6	Salt in Company		379. 12. 4
6	Lieut Leighton		55 — —
6	Mr Davis Surgeon of the Dolphin Man of War		130. 37. 64
7	Glasware		50 — —
7	Captain Thomas Bridges		415. 23. 74
7	Henry Crawford Esqr		1023. 32. 79
8	Adventure to Madras p Snow Diana		112 27 —
8	Mr William Dobbyn		850. 34. 32
8	Estate of Charles Westcott		77. 23. 54
9	Mr Robert Barclay		103. 23. 4
10	Lieut Alex Montgomery		8. 32. 64
10	Stationary		23. 40. 36
11	Captain Robert Watts		144. 40. 10
11	Captain Thomas Rowles		479. 32. 55
11	Charles & James Bourchier Esqr		3097. 28. 45
12	Captain David Muirhead		26 34. 46
12	Mr Alexander Pringle		14 22. 5
12	Lieut Henry Hearst		282. 29. 32
13	Purmanah & Venckiah		3300 — —
13	Moorleyranz		3300 — —
14	Concern in Compe with Messrs Hamilton & Duff		7653. 20. 61
14	Ensign John Forbes		14. 28 — —
15	Europe Articles		118. 15. 65
15	Mr William Sedgley		551 22. 30
16	Vecktaler Simon Lopez		50 — —
16	Arrack		703. 36. 40
17	Mr John Simson		110 — —
18	Candapah		35 — —
	Carried Over		

	Brought Over		
18	Garden house		823 33. 27
18	Mr Joseph Greenaway		103. 19. 64
27	Mr David Simpson		14. 28 —
28	Mr Arthur Sinclair		7 27. 20
30	Lieut Thomas Cotton		132. 39. 41
31	Lieut Stephen Towns		2214. 12. 48
32	Ramanajah & Venckiah		110 — —
32	Teak Wood		948. 12. 16
33	Doopiah		4979. 29. 32
33	Mr Charles Freeman		2245. 38. 32
33	Letchimiah		322 — —
34	Royaparauz		4050 — —
34	Lodge		38. 25. 10
35	Colton		103. 12. 56
35	Mr Duncan Andrew Baine		44. 23. 57
35	Murtenjah		110 — —
36	Ensign Iona Dovelon		14. 28 —
36	Ensign Thomas Fisher		14. 28 —
			33724. 37. 57
37	Sundry Accounts Dr to Ballance Current Pagodas		
	On the Following Heads due to by me		
1	Stock		15126. 16. 9
2	Francis Sourdan Esqr		475. 33. 77
8	Mr William Duff		236. 22. 71
9	John Perring Esqr		617. 31. 66
9	Mr William Hamilton		647. 18. 74
10	Captain Arthur Lysaght		2306. 27. 64
16	Colonel William Flint		14. 30. 32
17	Alexander Davidson Esqr		84. 12. 62
19	William Petrie Esq		177. 32. 30
19	Richard Wilson Esqr		1510. 17. 41
19	Estate of John Wolfe		301 — —
19	The Honble Edward Monckton Esqr		90. 29. 32
19	Contractors		357. 21 —
20	Mr Moses Brest		24. 8. 32
21	Lieut William Brand		100. 13. 64
21	Pagogee Puntolou		5945. 29. 21
21	Charles Bourchier Esqr		2150 — —
22	Pier Perring Esqr		13252. 32. 30
22	Lieut John Walker		54. 20. 37
22	Serjeant Hughes		55 —
22	Mr Richard Jos Sulivan		41 — —
	Carried Over		

37	Ballance Dr. to Sundry Accounts Current Pagd		
	On the Following Heads due to me		
1	Dead Stock		2847. 30. 16
1	Plate & Jewels		1916. 10. 24
2	Messrs Joseph Brooke, John Wilson & Mrs Mary Westcott		10166. 28. 6
2	Nabobs Bond		370. 18. 40
3	Draft Bullocks	78	314. 5. 74
3	Puckall Bullocks	10	73. 32. 68
4	Mr Robert Dowsett		350 — —
4	Lieut Iohn Willmer		56. 5. 11
4	Corringa Tope		250 — —
5	Adventure to Bengall & Ship Endeavor		394. 1. 34
5	Mr David Alcock		1245. 17. 37
5	Mr Nicholes Meine		44 — —
5	Captain John Wolfe		354. 16. 64
6	Salt in Company		379. 12. 4
6	Lieut Leighton		55 — —
6	Mr Davis Surgeon of the Dolphin Munck & War		130. 37. 64
7	Gladwin		60 — —
7	Captain Thomas Bridges		415. 23. 74
7	Henry Crawford Esq		1023. 32. 79
8	Adventure to Madras & Snow Deana		112 21 —
8	Mr William Dobbyn		850. 34. 32
8	Estate of Charles Westcott		77. 23. 54
9	Mr Robert Barclay		103. 23. 4
10	Lieut Alex Montgomery		7 32. 64
10	Stationary		23. 40. 36
11	Captain Robert Watts		144. 40. 10
11	Captain Thomas Rowles		479. 32. 55
11	Charles & James Bourchier Esqr		3897. 28. 45
12	Captain David Muirhead		24 34. 46
12	Mr Alexander Pringle		14 22. 5
12	Lieut Henry Hearst		282. 29. 32
13	Parmanah & Venchiah		3300 — —
13	Moorleyauz		3300 — —
14	Concern in Compt with Messrs Hamilton & Duff		2453 20. 61
14	Ensign John Forbes		14. 28 — —
15	Europe Articles		118. 15. 65
15	Mr William Sedgley		551 22. 30
16	Pedmaker Lemon Lopez		50 — —
16	Arrack		703. 36. 40
17	Mr John Sansom		110 — —
18	Cundapah		35 — —
	Carried Over		

	Brought Over		
18	Gardenhouse		823 33. 27
18	Mr Joseph Greenaway		103. 19. 64
27	Mr David Simpson		14. 28 — —
28	Mr Arthur Sinclair		7 27. 20
30	Lieut Thomas Cotton		132. 39. 41
31	Lieut Stephen Townes		2214. 12. 48
32	Ramanajah & Venchiah		110 — —
32	Teak Wood		948. 12. 16
33	Doopiah		4979. 29. 32
33	Mr Charles Freeman		2245. 38. 32
33	Setchmiah		322 — —
34	Royaparauz		6050 — —
34	Lodge		38. 25. 10
35	Cotton		163. 12. 56
35	Mr Duncan Andrew Baine		14. 23. 57
35	Murteyiah		110 — —
36	Ensign Iona Doveton		14. 28 — —
36	Ensign Thomas Fisher		14. 28 — —
			33724. 37. 57
37	Sundry Accounts Dr. to Ballance Current Pagodas		
	On the Following Heads due to by me		
1	Stock		13186. 16. 9
2	Francis Sourdan Esqr		475. 33. 77
8	Mr William Duff		236. 22. 71
9	John Perring Esqr		417. 31. 64
9	Mr William Hamilton		643. 18. 74
10	Captain Arthur Lysaght		2306. 27. 64
16	Colonel William Flint		14. 30. 32
17	Alexander Davidson Esqr		84. 12. 62
19	William Petrie Esqr		177. 32. 30
19	Richard Wilson Esqr		1510. 17. 41
19	Estate of John Wolfe		301 — —
19	The Honble Edward Monckton Esqr		90 29 38
19	Contractors		357 21 —
20	Mr Moses Greist		24. 8. 32
20	Lieut William Brand		100. 13. 64
21	Pagogee Pinto & Co		5945. 27. 21
21	Charles Bourchier Esqr		2150 — —
22	Peter Perring Esq		13252. 32. 30
22	Lieut John Walker		54. 20. 37
22	Serjeant Hughes		55 — —
22	Mr Richard Jos Sulwan		41 — —
	Carried Over		

Ellore 31st December 1776

	Brought Over		
23	Alexander Wynch Esq	123. 8. 32	
23	Edward Saunders Esq	22 — —	
29	Ramah	397. 19. 78	
33	M.r William Wynch	7500 — —	
35	The Reverand John Thomas	481. 4. 16	
36	Profit & Loss	1578. 21. 65	53724. 37. 57

Ellore the 31st December 1776
Errors Excepted
ff

A

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Alcock David — 5
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Adventure to Madras p. Snow Diana — 8
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Bullocks Packall — 3
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Bandges Thomas — 9
Barclay Robert — 11
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Montgomery Alex.r Esq.r — 10
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O

P

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Petrie William — 19
Perring Peter — 22
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Rice — 32
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S

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Wynch Alex.r — 23
Wynch William — 33

X

1)

Ellore

Dr. Stock

1776			Fl.	Cr.	Fr.	G.
Janry 1st	To Sundry accounts			26510.	.	54
	To Charles Bourchier Esqr			1575.	.	.
Decr 31.	To Ballance			15184.	16.	9
				Current Pagodas 43269.	16.	63

Dr. Dead Stock

1776			Fl.	Cr.	Fr.	G.
Janry 1	To Stock			2700.	12.	46
31	To Profit & Loss			144.	32.	34
October 31.	To Mr William Hamilton			9.	15.	.
	To Contingent Expences			25.	13.	27. 16
				Current Pagodas 2873.	30.	16

Dr. Plate & Jewels

1776			Fl.	Cr.	Fr.	G.
Janry 1	To Stock			699.	31.	75
	To Profit & Loss			151.	21.	5
March 31	To Mr John Carnere			100.	.	.
October 31	To Ramah			64.	41.	24
				Current Pagodas 1016.	10.	24

1776

Cr. Contra

1776			Fl.	Cr.	Fr.	G.
January 1st	By Sundry accounts			43269.	16.	63
			Current Pagodas 43269.		16.	63

Cr. Contra

1776			Fl.	Cr.	Fr.	G.
Janry 1st	By Mr William Dobbyn			8.	11.	.
March 31	By Mr William Hamilton			9.	15.	.
Decr 31	By Ballance			37.	2847.	30. 16
			Current Pagodas 2873.		30.	16

Cr. Contra

1776			Fl.	Cr.	Fr.	G.
December 31	By Ballance			37.	1016.	10. 24
			Current Pagodas 1016.		10.	24

Ellore

2)

Dr Francis Jourdan Esqr

			fol	£	S	d
1776						
January	1	To Stock	1	755	9	45
Febry	29	To Cash	24	35	25	27
March	31	To Cash	24	39	2	8
April	30	To Cash	24	69	28	20
June	30	To Sundry Accounts	"	1550	24	51
		To Sundry Accounts	"	690	36	49
Septr	11	To Concern in Grain on Co. with Messrs Hamilton & Duff	14	468	12	74
	29	To Sundry Accounts	"	172	5	74
		To Cash	24	45	36	32
October	31	To George Mackay Esqr	14	163	40	49
		To Cash	24	11	9	24
Novr	30	To Cash	24	12	1	36
Decr	:	To Tuckall Bullocks	3	120	—	—
		To Mr. Wm Wynch	33	3000	—	—
	31	To Ballance	37	475	33	77
				7610	15	6

Curent Pagodas

Dr Messrs Joseph Brooke John Wilson & Co. Mary Westcott

		fol	£	S	d
1776					
January	1	To Stock	1	10166	28	6

Dr Nabobs Bond

		fol	£	S	d
1776					
January	1	To Stock	1	370	18	40

1776

Cr

Contra

		fol	£	S	d
1776					
January	1	By Bills receivable	24	99	—	—
	31	By Cash	24	1100	—	—
		By Charles & James Bourchier Esqrs	11	1500	—	—
		By Grain in Company with Captain Lyraght	21	2243	40	67
March	31	By Mr. John Carrere	29	100	—	—
June	30	By Interest	28	747	16	19
Septr	11	By L. Jones	31	220	—	—
	30	By Henry Crawford Esqr	7	600	—	—
Novr		By Alex.r Davidson Esqr	17	1000	—	—
				7610	15	6

Curent Pagodas

Cr

Contra

		fol	£	S	d
1776					
December	31	By Ballance	37	10166	28	6

Cr

Contra

		fol	£	S	d
1776					
December	31	By Ballance	37	370	18	40

2) 3)

Ellore

Dr. Draft Bullocks

				fol	Cr.	Fs	G
1776							
January	1st	To Stock	94	1	382	27	48
March	31	To Cash		24	34	20	15
April	30	To Cash		24	31	29	34
May	31	To Cash		24	31	36	79
June	30	To Cash		24	31	2	—
July	31	To Cash		24	32	10	68
August	31	To Cash		24	31	10	55
September	30	To Cash		24	37	27	77
October	31	To Cash		24	35	32	5 39
Novr	30	To Cash		24	43	5	39
December	31	To Cash		24	54	20	79
				24	50	25	69
		Current Pagodas			765	40	23

Cr. Contra

				fol	Cr.	Fs	G
1776							
January	31st	By Cash		24	104	11	75
Febry	29	By Cash	12 Bullock	24	2	28	74
		By Cash		24	98	8	2
Novr	30	By Cash		24	85	30	—
December	31	By Cash		24	78	36	—
		By Profit & loss	16	24	65	35	—
		By Profit & loss		24	16	10	38
		By Ballance	78	37	314	5	74
		Current Pagodas			765	40	23

Dr. Puckall Bullocks

				fol	Cr.	Fs	G
1776							
January	1st	To Stock	41	1	232	11	68
	31	To Cash		24	73	21	65
February	29	To Cash		24	33	39	65
March	31	To Cash		24	23	36	26
May	31	To Cash		24	25	13	37
June	30	To Cash		24	22	38	12
July	31	To Cash		24	23	34	5
August	31	To Cash		24	22	25	5
September	30	To Cash		24	30	8	41
October	31	To Cash		24	10	41	3
Novr	30	To Cash		24	16	21	32
December	31	To Cash		24	18	2	50
		To Profit & loss		24	43	16	29
		Current Pagodas			607	21	70

Cr. Contra

				fol	Cr.	Fs	G
1776							
January	31st	By Cash		24	120	—	66
Febry	29	By Cash		24	81	12	8
March	31	By Cash		24	17	6	—
April	30	By Cash		24	17	6	—
May	31st	By Cash	4	24	22	—	—
		By Cash		24	17	6	—
July	31	By Cash		24	17	6	—
August	31	By Cash		24	17	6	—
September	30	By Cash		24	17	6	—
October	31	By Cash		24	17	6	—
November	30	By Cash		24	37	9	60
Decr		By Arrears Saundars Estt	24	2	108	—	—
	31	By Cash		24	39	23	28
		By Profit & loss	3	24	16	21	
		By Ballance	10	37	10	32	63
		Current Pagodas			607	21	70

Dr. Buffaloes

				fol	Cr.	Fs	G
1776							
January	1st	To Stock	52	1	85	33	48
	31	To Cash		24	15	20	65
February	29	To Cash		24	8	32	—
March	31	To Cash		24	10	26	20
April	30	To Cash		24	8	24	—
May	31	To Cash		24	8	24	—
June	30	To Cash		24	8	24	—
July	31	To Cash		24	8	24	—
December	31	To Profit & loss		24	239	2	40
		Current Pagodas			394	1	13

Cr. Contra

				fol	Cr.	Fs	G
1776							
January	31st	By Cash		24	39	21	45
Febry	29	By Cash		24	4	—	—
March	31	By Cash		24	24	20	—
April	30	By Cash		24	24	12	—
May	31	By Cash		24	24	32	—
June	30	By Cash		24	24	12	—
July	31	By Cash		24	67	16	8
		By Cash		24	24	20	—
August	31	By Cash		24	24	20	—
		By Cash	3	24	2	19	12
September	30	By Cash		24	24	12	—
October	31	By Cash		24	24	24	—
November	30	By Cash		24	24	12	—
December	31	By Cash		24	24	24	—
		By Profit & loss	23	22	36	41	43
		Current Pagodas			394	1	13

2) 3)

Dr. Draft Bullocks — Ellore

					fol	CP	Fs	C
1776								
17	January	1	To Stock	943	1	382	27	68
Jan	March	31	To Cash		24	34	30	15
Feb	April	30	To Cash		24	31	20	34
Mar	May	31	To Cash		24	31	36	79
Apr	June	30	To Cash		24	31	2	—
June	July	31	To Cash		24	32	10	68
	August	31	To Cash		24	31	27	55
Sept	September	30	To Cash		24	37	32	77
	October	31	To Cash		24	35	2	39
Oct	Novr	30	To Cash		24	42	2	1
	December	31	To Cash		24	54	20	78
					24	50	25	69
Nov								
Dec								

Current Pagodas 765 . 40 . 23

Dr. Puckall Bullocks

					fol	CP	Fs	C
1776								
January	1	To Stock	41		1	232	11	68
	31	To Cash			24	75	27	50
February	29	To Cash			24	33	30	65
March	31	To Cash			24	23	36	26
April	30	To Cash			24	25	13	37
May	31	To Cash			24	22	38	13
17 June	30	To Cash			24	23	34	3
Jan July	31	To Cash			24	22	25	52
August	31	To Cash			24	30	8	41
September	30	To Cash			24	10	41	31
October	31	To Cash			24	16	21	32
Novr	30	To Cash			24	18	2	50
December	31	To Cash			24	48	16	29
		To Profit & Loss						

Current Pagodas 607 . 21 . 70

Dr. Buffaloes

					fol	CP	Fs	C
1776								
January	1	To Stock	52		1	85	33	48
	31	To Cash			24	15	20	65
February	29	To Cash			24	8	32	—
1	31	To Cash			24	10	26	20
Jan March	31	To Cash			24	8	24	—
April	30	To Cash			24	8	24	—
May	31	To Cash			24	8	24	—
June	30	To Cash			24	8	24	—
July	31	To Cash			24	8	24	—
December	31	To Profit & Loss			24	239	2	40

Current Pagodas 394 . 1 . 13

1776

Pr Contra — Cr.

						fol	CP	Fs	C
1776									
January	31	By Cash				24	104	11	75
Febry	29	By Cash		1/2 Bullock		24	2	28	74
		By Cash				24	93	8	2
Novr	30	By Cash				24	85	30	—
December	31	By Cash				24	78	36	—
		By Profit & Loss		16		24	65	25	—
		By Profit & Loss				24	16	10	39
		By Ballance		73		37	314	5	74

Current Pagodas 765 . 40 . 23

Pr Contra — Cr.

						fol	CP	Fs	C
1776									
January	31	By Cash				24	120	—	66
Febry	29	By Cash				24	41	12	8
March	31	By Cash				24	17	6	—
April	30	By Cash				24	17	6	—
May	31	By Cash		4		24	22	—	—
		By Cash				24	17	6	—
July	31	By Cash				24	17	6	—
August	31	By Cash				24	17	6	—
September	30	By Cash				24	17	6	—
October	31	By Cash				24	17	6	—
November	30	By Cash				24	37	9	60
Dece		By Frances Brereton Esq		24		2	120	—	—
	31	By Cash				24	39	23	28
		By Profit & Loss		3		24	16	21	—
		By Ballance		10		37	10	32	63

Current Pagodas 607 . 21 . 70

Pr Contra — Cr.

						fol	CP	Fs	C
1776									
January	31	By Cash				24	39	27	45
Febry	29	By Cash				24	24	30	—
March	31	By Cash				24	24	30	—
April	30	By Cash				24	24	12	—
May	31	By Cash				24	24	30	—
June	30	By Cash				24	24	12	—
July	31	By Cash		24		24	47	16	8
		By Cash				24	24	24	—
August	31	By Cash				24	24	24	—
		By Cash		2		24	2	10	72
October	30	By Cash				24	24	12	—
Novr	31	By Cash				24	24	24	—
Dece	30	By Cash				24	24	12	—
	31	By Cash				24	24	24	—
		By Profit & Loss		22		24	35	41	48

Current Pagodas 394 . 1 . 13

Ellore

Dr. Mr. Robert Dowsett

1776		fol	£	S	D
January 1st	To Stock	1	350	-	-

1776 Cr.
By Contra

1776		fol	£	S	D
Decr 31	By Ballance	37	350	-	-

Dr. Lieutenant John Willwer

1776		fol	£	S	D
Janry 1st	To Stock	1	56	5	11

Cr.
By Contra

1776		fol	£	S	D
Decr 31	By Ballance	37	56	5	11

Dr. Carpets

1776		fol	£	S	D
Janry 1st	To Stock	1	446	12	1
	Current Pagodas		446	12	1

Cr.
By Contra

1776		fol	£	S	D
March 31	By M.r Duncan	23	231	7	37
June 30	By M.r Duncan	23	165	12	16
December 31	By Profit & Loss	26	49	32	23
	Current Pagodas		446	12	1

Dr. Coringa Tope

1776		fol	£	S	D
January 1st	To Stock	1	250	-	-

Cr.
By Contra

1776		fol	£	S	D
December 31	By Ballance	37	250	-	-

Dr

Mr. Robert Dowsett

To Balance a Bregall pr Mr Dowsett

1776		fol	£	s	d
January 1	To Stock	1	394.	1.	34

Cr

1776 Contra

1776		fol	£	s	d
December 31.	By Ballance	37	394.	1.	34

Dr

Mr. David Alcock

1776		fol	£	s	d
January 1	To Stock	1	1245.	17.	37

Cr

Contra

1776		fol	£	s	d
December 31.	By Ballance	37	1245.	17.	37

Dr

Mr. Nicholas Meine

1776		fol	£	s	d
January 1	To Stock	1			44

Cr

Contra

1776		fol	£	s	d
December 31	By Ballance	37			44

Dr

Captain John Wolfe

1776		fol	£	s	d
January 1	To Stock	1	354.	16.	44

Cr

Contra

1776		fol	£	s	d
December 31.	By Ballance	37	354.	16.	44

Dr. Account in Company with Messr. Moore Brutton & Stevens

1776		fol	£	s	d
January 1st	To Stock	1	541	19	78

Cr.

1776		fol	£	s	d
December 31.	By Profit & Loss	26	541	19	78

Dr. Salt in Company

1776		fol	£	s	d
January 1	To Stock	1	379	12	4

Cr.

1776		fol	£	s	d
December 31.	By Ballance	27	379	12	4

Dr. Lieutenant Leighton

1776		fol	£	s	d
January 1st	To Stock	1	55		

Cr.

1776		fol	£	s	d
December 31.	By Ballance	27	55		

Dr. Mr. Davis Surgeon of the Dolphin Man of War

1776		fol	£	s	d
January 1st	To Stock	1	130	37	64

Cr.

1776		fol	£	s	d
December 31.	By Ballance	27	130	37	64

Dr. Account in Company with Messrs. Brutton & Stevens

Ellore

1776		fol	Ps	Fs	G
January 1st	To Stock	1	541.	19.	78

1776 Contra

		fol	Ps	Fs	G
December 31.	By Profit & loss	24	541.	19.	78

Dr. Salt in Company

1776		fol	Ps	Fs	G
Janry 1	To Stock	1	379.	12.	4

Contra

		fol	Ps	Fs	G
1776 December 31.	By Ballance	37	379.	12.	4

Dr. Salt in Company

1776 Janry 1st To Stock Henry Crawford Esqr.

		fol	Ps	Fs	G
16 January 1st	To Stock	1	557.	14.	—
Feby 29	To Cash	24	57.	20.	48
March 31	To Cash	24	24	8.	32
April 30	To Cash	24	15.	3.	—
May 31	To Cash	24	10.	17.	64
June 30	To Arrack	24	2.	26.	62
	To Mr Sedgley	16	117.	33.	48
	To Rice	15	58.	27.	48
	To Cash	32	1012.	11.	45
	To Cash	24	"	20.	40
August	To Sundry Accounts	24	2	8.	32
	To Mr Sedgley	"	622.	25.	10
	To Sundry Accounts	15	70.	16.	64
Septr	To Sundry Accounts	"	132.	16.	64
30	To Francis Sheridan Esqr.	"	1202.	27.	48
	To Cash	2	600	—	—
	To Cash	24	110	10	—
October	To Mr H. Orff	24	10.	24.	4
	To House Expences	3	500	—	—
31.	To Cash	25	9.	37.	64
November 30	To Cash	24	16	—	—
December 31	To Cash	24	41.	21.	16
		24	58.	22.	30
	Current Pagodas		5284	24	79

Cr.

Contra

1776		fol	Ps	Fs	G
March 31	By Mr Sedgley	15	342.	10	16
	By Lt. Hearst	12	220	—	—
	By Cash	24	15.	3	—
April 30	By Captain John Kennedy	31	44.	23.	57
June 30	By Lt. Walker	22	1101.	31.	73
	By Profit & loss	24	10.	23.	41
	By Simon Hery	29	80	—	—
	By Ramah	29	293.	14.	—
	By Cash	24	44.	—	—
August	By Sundry Accounts	"	935.	1	53
October	By Profit & loss	24	15.	18	—
31.	By Cash	24	110	—	—
			50.	28	—
Decr 31.	By Sundry Accounts	37	1023.	28.	79
	By Ballance				

Current Pagodas 5284. 24. 79

7

Dr. Glasware — Ellore

1776			fol	Pr	F	C
January	1	To Stock	1	60	—	—

Cr. — Contra

1776		fol	Pr	F	C
December 31	By Ballance	37	60	—	—

Dr. Captain Thomas Bridges

1776			fol	Pr	F	C
January	1	To Stock	1	380.	38.	58
		To Mr William Sedgley	15	19.	10.	32
	31	To Long Cloth	13	15.	16	64
		Current Pagodas		415.	23.	74

Cr. — Contra

1776		fol	Pr	F	C
December 31	By Ballance	37	415.	23.	74
	Current Pagodas		415.	23	74

Dr. Henry Crawford Esq.r

1776			fol	Pr	F	C
January	1	To Stock	1	557.	14.	—
Feby	29	To Cash	24	57.	20.	48
March	31	To Cash	24	24	8.	32
April	30	To Cash	24	15.	3	—
		To Cash	24	10.	17.	64
May	31	To Cash	24	2.	26.	62
June	30	To Arrack	16	119.	33.	48
		To Mr Sedgley	15	58.	27.	48
		To Rice	32	1012.	11.	45
		To Cash	24	"	20.	40
		To Cash	24	2	8.	32
Augt	—	To Sundry Accounts	"	622.	25.	10
		To Mr Sedgley	15	70.	16.	64
		To Sundry Accounts	"	182.	16.	64
Septr	—	To Sundry Accounts	"	1202.	27.	48
	30	To Francis Sheridan Esq.r	2	600	—	—
		To Cash	24	110	—	—
		To Cash	24	10.	24.	4
October	—	To Mr H. Duff	8	500	—	—
		To House Expences	25	9.	37.	64
	31	To Cash	24	16	—	—
November	30	To Cash	24	43.	21.	16
December	31	To Cash	24	58.	22.	30
		Current Pagodas		5284	24	79

Cr. — Contra

1776			fol	Pr	F	C
March	31	By Mr Sedgley	15	342.	10	16
		By Lt. Hearst	17	220	—	—
		By Cash	24	15.	3	—
April	30	By Captain John Kennedy	31	44.	23.	57
June	30	By Lt. Walker	22	1101.	31.	73
		By Profit & Loss	24	10.	23.	41
		By Simon Henry	29	30	—	—
		By Ramah	29	203.	14.	—
		By Cash	24	44.	—	—
August		By Sundry Accounts	"	933.	1	53
October		By Profit & Loss	26	13.	13	—
	31	By Cash	24	1100	—	—
				38.	28	—
Decr		By Sundry accounts	37	1023.	38.	79
	31	By Ballance				
		Current Pagodas		5284.	24.	79.

Ellore

Dr. Adventure to Madras p Snow Diana

1776			fol	Cr	F	C
January	1	To Stock	1	112	27	—

Dr. Mr. William Dobbyn

1776			fol	Cr	F	C
January	1	To Stock	1	824	8	32
		To Dead Stock	1	11	—	—
March	21	To Cash	24	11	3	64
April	30	To Cash	24	1	4	16
May	31	To Cash	24	3	18	—
		Current Pagodas		850	34	32

Dr. Estate of Charles Westcott

1776			fol	Cr	F	C
January	1	To Stock	1	77	23	54

Dr. Mr. William Duff

1776			fol	Cr	F	C
January	1	To Stock	1	2974	26	5
	31	To Captain Speight	10	550	—	—
March	31	To Concern in Cotton & Lombardy Goods in Co with Mr Duff	26	357	22	26
August	31	To Interest	28	724	16	72
Nov		To Concern in Camplumbo & Jocks in Co with Mr Duff	26	7	25	16
Decr		To Concern in others with Messrs Hamilton & Duff	18	1163	1	27
	31	To Cash	24	67	8	64
		To Ballance	37	236	22	71
		Current Pagodas		5380	39	41

1776 —

p Contra Cr

	fol	Cr	F	C
1776 December 31 By Ballance	37	112	27	—

p Contra Cr

1776	fol	Cr	F	C
December 31st By Ballance	37	850	34	32
Current Pagodas		850	34	32

p Contra Cr

1776	fol	Cr	F	C
December 31 By Ballance	37	77	23	54

p Contra Cr

1776		fol	Cr	F	C
April	30th By Cash	24	292	14	—
	By Leighton Gurnah	29	155	—	—
	By John Perring Esq	9	280	35	73
		24	10	33	48
May	31st By Cash	29	1650	18	52
June	30 By Lucas Henry	29	13	41	54
	By Lucas Henry	26	314	32	64
	By Concern in Cotton & Lombardy in Company with Mr Duff	"	45	23	20
August	31 By Sundry Accounts	28	464	26	14
	By Interest	24	62	8	76
	By Cash	7	400	37	11
Sept	30 By H & Crawford Esq	18	80	1	20
Oct	" By H & Crawford Esq	7	500	—	—
Nov	By Concern in Cotton & Lombardy Goods in Co with Duff	26	31	17	64
	Current Pagodas		5380	39	41

Dr. Adventure to Madras p. Snow Diana

1776				
January 1	To Stock			
		£	Cr	F G
		1	15	23 4
		1	4	22 — —
	Current Pagodas	103	23	4

Cr. Ditto

1776 p. Contra

1776		fo	Cr	F	G
December 31	By Ballance	37	103	23	4
	Current Pagodas	103	23	4	

Dr. Mr. John Perring

1776		fo	Cr	F	G
January 1	To Stock	1	40	9	56
April 30	To Sundry Accounts		632	4	9
June 30	To Alex. Davidson Esq.	17	586	27	48
October 31	To Lieut. Towns	31	440	—	—
December 31	To Ballance	37	417	31	64
	Current Pagodas	2116	31	17	

Cr. p. Contra

1776		fo	Cr	F	G
April 30th	By Sundry Accounts	33	1209	15	17
July 31	By Henry Crawford Esq.	7	27	16	—
September 30	By Mr. Robert Duncan	23	880	—	—
	Current Pagodas	2116	31	17	

Dr. Mr. William Hamilton

1776		fo	Cr	F	G
January 1	To Stock	1	931	27	58
March 31	To Dead Stock	1	15	—	—
August 31	To Mr. Hamilton & Co.	8	28	21	70
December 31	To Ballance	37	647	18	74
	Current Pagodas	1622	26	42	

Cr. p. Contra

1776		fo	Cr	F	G
August 31	By Concern in Cr. with Mess.rs Hamilton & Duff	14	1100	—	—
Sept.r 30	By Mr. Crawford Esq.r	7	400	37	16
October	By Concern in Grain in Company with Mess.rs Duff & Hamilton	14	106	31	26
	By Dead Stock	1	15	—	—
	Current Pagodas	1622	26	42	

Ellore

Dr. Lieutenant Alexr. Montgomery

1776		fol.	Cr.	Fs.	G.
Janry 1st	To Stock	1	12.	21.	48
	Current Pagodas		12.	21.	48.

Dr. Captain Arthur Lysaght

1776		fol.	Cr.	Fs.	G.
Janry 1st	To Stock	1	113.	5.	63
	31 To Cash	24	365.	16.	64
May	6. To Cash	24	4400	—	—
Novr	11. To M.r Lynch	28	2000	—	—
	To Concern in Grain rec.d weekly sup.ts	21	609.	16.	65
December 31st	To Ballance	37	2306.	27.	64
	Current Pagodas		9994.	25.	16

Dr. Stationary

1776		fol.	Cr.	Fs.	G.
Janry 1st	To Stock	1	35.	31.	24
	Current Pagodas		35.	31.	24

1776

Contra Cr.

		fol.	Cr.	Fs.	G.
1776 Febry 29th	By Cash	24	3.	30.	64
December 31.	By Ballance	37	8.	32.	64
	Current Pags		12.	21.	48

Contra Cr.

1776		fol.	Cr.	Fs.	G.
Janry 31st	By Cash	24	330	—	—
	By M.r William Duff	8	330	—	—
April 30th	By Cash	24	1068.	37.	64
May 31st	By Cash	24	1174	—	—
June 30th	By Cash	24	130 2.	16.	64
July 31st	By Cash	24	110	—	—
Septr 24th	By Cash	24	1081.	12.	48
October 17.	By Cash	24	1078	—	—
	Current Pagodas		9994.	25.	16

Contra Cr.

1776		fol.	Cr.	Fs.	G.
Janry 31	By Cash	24	2.	4.	52
March 31	By Cash	24	—	16	—
August 31	By Cash	24	—	48	—
Septemr 30	By Cash	24	1	7.	16
October 31	By Cash	24	4.	13.	48
Decemr 31	By Cash	24	2	16.	32
	By Ballance	37	23.	16.	36
	Current Pagodas		35.	31.	24

10)

11) Dr. Ellore

Captain Robert Walls

		fol	CP	R	L
1776 January 1	To Stock	1	144	40	10

Cr.

1776 By Contra

	fol	CP	R	L
1776 December 31 By Ballance	37	144	40	10

Dr.

Captain Thomas Rowles

		fol	CP	R	L
1776 January 1	To Stock	1	402	9	55
March 31	To Mr William Sedgley	15	37	39	64
	To Cash	24	38	21	—
March 31	To Cash	24	1	4	16
	Current Pagodas		479	32	55

Cr.

By Contra

	fol	CP	R	L
1776 December 31 By Ballance	37	479	32	55
	Current Pagodas	479	32	55

Dr.

Charles & James Bourchier Esqr.

		fol	CP	R	L
1776 January 1	To Stock	1	1744	28	—
31	To Francis Soudan Esqr.	2	1500	—	—
	Current Pagodas		3244	28	—

Cr.

By Contra

	fol	CP	R	L
1776 December 31 By Charles Bourchier Esqr.	24	146	41	35
By Ballance	37	3097	28	45
Current Pagodas	3244	28	—	—

10)

11) Dr. Captain Robert Walls

			fol	CPr	F	C
1 Jan.	1776	To Stock	1	144	40	10

Dr. Captain Thomas Rowles

			fol	CPr	F	C
1 Jan	1776	To Stock	1	402	9	55
11 Janry		To Mr William Sedgley	15	37	39	64
Feb		To Cash	24	32	21	—
Do	March 21	To Cash	24	1	4	16
		Current Pagodas		479	32	55

Dr. Charles & James Bourchier Esqr

			fol	CP	F	C
177 Jan	1776	To Stock	1	1744	28	—
	31	To Francis Sowden Esqr	2	1500	—	—
		Current Pagodas		3244	28	—

Ellore

1776
By Contra Cr.

		fol	CPr	F	C
December 31	By Ballance	37	144	40	10

By Contra Cr.

		fol	CPr	F	C
1776					
December 31	By Ballance	37	479	32	55
	Current Pagodas		479	32	55

By Contra Cr.

		fol	CPr	F	C
1776					
December 31	By Charles Bourchier Esqr	24	146	41	35
	By Ballance	37	3097	28	45
	Current Pagodas		3244	28	—

Ledger

Ellore

Dr. Captain David Muirhead

1776		fol	Cur.	R	G
January 1st	To Stock	1	24.	34.	46

Cr. Contra

1776		fol	Cur.	R	G
December 31.	By Ballance	37.	24.	34.	46

Dr. Mr. Alexr. Pringle

1776		fol	Cur.	R	G
January 1st	To Stock	1	120.	28	53
Decr	To Sundry Accounts	"	3061.	24	48
	Current Pagodas		3191.	11.	21

Cr. Contra

1776		fol	Cur.	R	G
January 31st	By Cash	24	11	—	—
March 31	By Cash	24	110	—	—
April 30	By Cash	24	50.	25.	16
Decr	By Mr. Wm. Hyndman	33	3000	—	—
31.	By Ballance	37	14.	22.	5
	Current Pagodas		3191.	11.	21

Dr. Lieut. Henry Hearst

1776		fol	Cur.	R	G
January 31st	To Stock	1	22	—	—
31	To Cash	11	38.	21	"
	To Henry Crawford Esqr	7	220	—	—
June 30	To Cash	24	2	9	32
	Current Pagodas		282.	29.	32

Cr. Contra

1776		fol	Cur.	R	G
December 31.	By Ballance	37	282.	29.	32
	Current Pagodas		282.	29.	32

Dr. Allore

Purmanah & Venkiah

1776		fol	Cr.	₹	℄
Janry	1st To Stock	1	2750	37	64
	31 To Cash	24	2200	"	"
April	30 To Cash	24	3300	—	—
Decr	31 To Interest	28	590	"	32

Current Pagodas 8849. 38. 16.

1776 Cr. 13

Contra

1776		fol	Cr.	₹	℄
Janry	31st By Cash	24	3127	29	64
April	30 By Cash	24	2422	8	32
December	31 By Ballance	37	3300	—	—

Current Pagodas 8849. 38. 16.

Dr.

Moortegrauzoo

1776		fol	Cr.	₹	℄
Janry	1st To Stock	1	1870	—	—
April	30 To Cash	24	2094	16	64
July	31 To Cash	24	3300	—	—
Decr	31 To Interest	28	412	37	24

Current Pagodas 7677. 12. 8

Cr.

Contra

1776		fol	Cr.	₹	℄
April	30 By Cash	24	2094	16	64
July	31 By Cash	24	2282	37	24
Decr	31 By Ballance	37	3300	—	—

Current Pagodas 7677. 12. 8

Dr.

Long Cloth

1776		fol	Cr.	₹	℄
Janry	1st To Stock	1	26	13	72
Decr	31 To Profit & Loss	1	4	19	56
		26			

Current Pagodas 30. 33. 48

Cr.

Contra

1776		fol	Cr.	₹	℄
Janry	31st By Cash	24	15	16	64
	By Captain Thomas Rindges	1	15	16	64

Current Pagodas 30. 33. 48

14)

Dr. Concern in Company with Messrs. Hamilton & Duff — Ellore

1776			fol	Cr.	Fs.	G.
Janry	1	To Stock	1	2115.	39.	45
August	31	To M.r William Hamilton	9.	1100		
October		To M.r William Hamilton	9.	106.	31.	26
		Current Pagodas		3322.	28.	71

1776 — Cr.

Contra

			fol	Cr.	Fs.	G.
1776			2	468.	12.	74
Septr	4	By Frances Jourdan Esqr.	7	400.	37.	16
	21	By W.m Crawford Esqr.				
Decr	31.	By Ballance	37	2453.	20.	61
		Current Pagodas		3322.	28.	71

Dr. Vaudapillee Nursanah

1776			fol	Cr.	Fs.	G.
Janry	1	To Stock	1	1100		
Decr	31	To Interest	28.	278.	35.	48
		Current Pagodas		1378.	35	48

Contra — Cr.

1776			fol	Cr.	Fs.	G.
March	31.	By Cash	24	1378.	35.	48
		Current Pagodas		1378.	35	48

Dr. George Mackay Esqr.

1776			fol	Cr.	Fs.	G.
Janry	1	To Stock	1	11.	16.	46
May	31	To Cash	24.	52.	6.	56
June	30	To Cash	24	67.	23.	48
177 August	31	To Cash	24.	530.	2.	11
Jan. September	30.	To Ramah	29	52.	33.	48
		Current Pagodas		713.	40.	49

Contra — Cr.

1776			fol	Cr.	Fs.	G.
Septr	4	By Cash	24	550		
October	31	By Frances Jourdan Esqr.	2.	163.	40.	49
		Current Pagodas		713.	40	49

Dr. Ensign Forbes

1776			fol	Cr.	Fs.	G.
Janry	1	To Stock	1	15.	12.	28
Decr		To Henry Crawford Esqr.	7	14.	28	—
		Current Pagodas		29.	40.	28.

Contra — Cr.

1776			fol	Cr.	Fs.	G.
Augt.	31.	By Cash	24	15	12.	28
Decr	31.	By Ballance	37	14.	28	—
		Current Pagodas		29.	40.	28.

15)

Dr Captain Edward Eagle Ellore

1776		fol	Cur.	Fs.	G.
Janry 1st	To Stock	1	34	—	—

Dr Europe Articles

1776		fol	Cur.	Fs.	G.
Janry 1st	To Stock	1	189.	38.	34

Current Pagodas 189. 38. 34

Dr Silcoore Saumboo

1776		fol	Cur.	Fs.	G.
Janry 1st	To Stock	1	2970	—	—
February 29	To Cash	24	3504.	25.	16
Decr 31	To Interest	28	836.	—	—

Current Pagodas 7310. 25. 16

Dr Mr. William Sidgley

1776		fol	Cur.	Fs.	G.
Janry 1st	To Stock	1	514.	29.	73
31	To Cash	24	275.	"	—
February 29	To Cash	24	"	24	—
March 31	To Henry Crawford Esq.r	7	342.	10	16
May 31	To Cash	25	1	4	16
August 31	To Cash	24	164.	10.	64
Sept.r —	To Cartwright on Account with Wright	17	113.	32.	73

Current Pagodas 1411. 28. 2

15

1776 Cr

Contra

1776		fol	Cur.	Fs.	G.
Janry 31st	By Cash Duncan	22	34	—	—

Cr

Contra

1776		fol	Cur.	Fs.	G.
Augt —	By Lieut Evans	30	3.	37	63
31	By Cash	24	20.	7.	18
Decr 31	By Cash	24	28.	19.	83
	By Ballance	37	118.	15.	65

Current Pagodas 189. 38. 34

Cr

Contra

1776		fol	Cur.	Fs.	G.
Febry 29	By Cash	24	3504.	25.	16
May 6th	By Cash	24	3806.	—	—

Current Pagodas 7310. 25. 16

Cr

Contra

1776		fol	Cur.	Fs.	G.
Janry 1st	By Sundry Accounts	—	133.	8.	16
31	By Cash	24	9.	12.	48
Febry 29	By Lieut John Walker	22	75.	16.	64
March 31	By Cash	24	24.	26.	46
April 30	By House Expences	25	42.	25.	69
	By Cash	24	28.	18.	50
	By John Purring Esq.r	9	342.	10.	16
June 30	By Wm Crawford Esq.r	7	58.	24.	48
August	By Wm Crawford Esq.r	7	70	16	64
	By House Expences	25	35.	8.	32
Decr 31	By Ballance	37	357.	22.	30

Current Pagodas 1411. 28. 2

16)

Ellore

Dr Colonel William Flint

		fol	Pr	Fr	C
1776					
January	1 To Stock	1	570	4	48
Feby	29 To Cash	24	495	"	"
March	31 To Cash	24	9	7	50
December	31 To Ballance	27	14	30	02
			Current Pagodas	1089	— —

Cr Contra

		fol	Pr	Fr	C
1776					
January	31 By Cash	24	1089	—	—
			Current Pagodas	1089	— —

Dr Victualer Simon Lopez

		fol	Pr	Fr	C
1776					
January	1 To Stock	1	110	—	—
Feby	29 To Cash	24	50	—	—
			Current Pagodas	160	— —

Cr Contra

		fol	Pr	Fr	C
1776					
Feby	29 By Cash	24	110	—	—
Dec	31 By Ballance	27	50	—	—
			Current Pagodas	160	— —

Dr Mr Robert Hughes

		fol	Pr	Fr	C
1776					
January	1 To Stock	1	2	8	32

Cr Contra

		fol	Pr	Fr	C
1776					
Decr	31 By Profit & Loss	26	2	8	32

Dr Arrack

		fol	Pr	Fr	C
1776					
January	1 To Stock	1	1128	25	16
Feby	29 To Cash	24	56	1	20
June	30 To Cash	24	"	12	60
	To Cash	24	"	2	26 60
	To M Duncan	23	44	—	—
	To Cash	24	5	21	—
October	31 To Ramah	29	18	40	72
			Current Pagodas	1256	7 77

Cr Contra

		fol	Pr	Fr	C
1776					
January	31 By Sundrys	12	53	21	—
Feby	29 By Cash	24	41	32	43
April	30 By Cash	24	14	12	43
May	31 By Cash	24	32	22	30
June	30 By Henry Crawford Esq	7	118	32	38
	By Cash	24	42	27	64
	By M Duncan	23	126	22	28
July	31 By Cash	24	19	34	26
August	31 By Cash	24	57	29	32
Septr	30 By Cash	24	12	22	2
December	31 By Cash	24	42	38	2
	By Ballance	37	703	36	40
			Current Pagodas	1256	7 77

16)

17)

Ellore

Dr. Alexr. Davidson Esqr.

			fol	Cr.	Fr.	C.
1776						
January	1st	To Stock	1	117	14	39
Feby	29	To Cash	24	285	6	41
		To House Expences	25	16	"	50
April	30	To Cash	24	2	21	50
June	30	To Mr. Duncan	23	234	27	64
		To Mr. Chs. Freeman	33	15	10	51
Septr	30	To Cash	24	84	17	30
		To House Expences	25	55	20	40
October	31	To Cash	24	1	4	16
Novr	4	To Mr. Lynch	33	1000	—	—
		To Contingent Expences	25	1	6	—
		To Francis Fowkes Esqr.	2	1000	—	—
	30	To Cash	24	2	12	—
December	31	To Cash	24	331	30	—
		To Ballance	27	84	12	62
		Current Pagodas		3231	16	43

1776
Contra Cr.

			fol	Cr.	Fr.	C.
1776						
March	31	By Cash	24	770	—	—
June	30	By Peter Perring Esqr.	22	620	26	20
		By John Peter Esqr.	9	586	27	43
October	31	By Peter Perring Esqr.	22	695	27	21
		By House Expences	25	109	19	34
Novr		By Mr. Charles Freeman	33	110	—	—
Decr	31	By Cash	24	330	—	—
		Current Pagodas		3231	16	43

Dr. Concern in wheat with Mr. Sedgley

			fol	Cr.	Fr.	C.
1776						
June	1st	To Stock	1	113	32	73

Contra Cr.

			fol	Cr.	Fr.	C.
1776						
Septr		By Mr. Wm. Sedgley	15	113	32	73

Dr. Mr. Simpson

			fol	Cr.	Fr.	C.
1776						
January	1st	To Stock	1	110	—	—

Contra Cr.

			fol	Cr.	Fr.	C.
1776						
December	31st	By Ballance	27	110	—	—

Dr. Ensign McNicle

			fol	Cr.	Fr.	C.
1776						
January	1st	To Stock	1	22	"	—

Contra Cr.

			fol	Cr.	Fr.	C.
1776						
June	1st	By Lieut. John Walker	22	22	—	—

17)

Ellore

Dr Cundapah

1776		fol	CP	H	C
Janry 1st	To Stock	1	35	-	-

1776

Cr

Contra

		fol	CP	H	C
Dec 31	By Ballance	37	35	-	-

Dr Concern in wheat with Messrs Hamilton & Duff

1776		fol	CP	H	C
Janry 1st	To Stock	1	458.	2	16
Febry 29	To Cash	24	28.	41.	31
Septr 30	To Mr William Duff	3	80.	1	20
	Curren Pagodas		567.	2	67

Cr

Contra

1776		fol	CP	H	C
Dec 31	By Mr William Duff	3	463	1	27
	By Profit & Loss	26	104	1	40
	Curren Pagodas		567.	2	67

Dr Garden house

1776		fol	CP	H	C
Janry 1st	To Stock	1	750	11.	56
August 31	To Cash	24	55.	2.	14
Novr	To Cash	24	18.	19.	37
	Current Pagodas		823.	33.	27

Cr

Contra

1776		fol	CP	H	C
December 31	By Ballance	37	823.	33.	27
	Current Pagodas		823.	33.	27

Dr Mr Joseph Greenaway

1776		fol	CP	H	C
Augt 7	To Henry Compt & Co	7	112.	10.	40
	Current Pagodas		112.	10.	40

Cr

Contra

1776		fol	CP	H	C
Janry 1st	By Stock	1	2	82.	56
December 31	By Ballance	37	103.	19.	44
	Current Pagodas		112.	10.	40

19

Ellore

Dr. Mr. William Petrie

		fo.	Pr.	₹	℔
1776 December 31	To Ballance	37.	177.	32.	30

1776

Cr

Contra

			fo.	Pr.	₹	℔
1776 January 1	By Stock		1	177.	32.	30

Dr. Mr. Richard Wilson

		fo.	Pr.	₹	℔
1776 August 31	To Interest	28	73.	6.	66
December 31	To Ballance	37	1510.	17.	41
	Current Pagodas		1583.	24.	27

Cr

Contra

		fo.	Pr.	₹	℔
1776 January 1	By Stock	1	1530.	31.	13
August 31	By Interest	28	52.	35.	14
	Current Pagodas		1583.	24.	27

Dr. Estate of Captain John Wolfe

		fo.	Pr.	₹	℔
1776 December 31	To Ballance	37	301	—	—

Cr

Contra

		fo.	Pr.	₹	℔
1776 January 1	By Stock	1	301	—	—

Dr. The Honble Edward Monckton Esqr.

		fo.	Pr.	₹	℔
1776 December 31	To Ballance	37	90.	29.	33

Cr

Contra

		fo.	Pr.	₹	℔
1776 January 1	By Stock	1	90.	29.	33

Dr. Lieut. William Brand Ellore

		fo	Cr.	₹	ℳ
1776 December 31	To Ballance	37	100	13	64

Cr. ₰ Contra

		fo	Cr.	₹	ℳ
1776 January 1	By Stock	1	100	13	64

Dr. Ragogee Puntoloo

		fo	Cr.	₹	ℳ
1776 January 31	To Cash	24	7510	37	—
December 31	To Ballance	37	5945	27	21
			Current Pagodas	13456	22 21

Cr. ₰ Contra

		fo	Cr.	₹	ℳ
1776 January 1	By Stock	1	7510	37	—
December 31	By Cash	20	5945	27	21
			Current Pagodas	13456	22 21

Dr. Charles Bourchier Esqr.

		fo	Cr.	₹	ℳ
1776 December 31	To Charles & James Bourchier Esqr	11	146	41	35
	To Ballance	37	2150	—	—
			Current Pagodas	2296	41 35

Cr. ₰ Contra

		fo	Cr.	₹	ℳ
1776 January 1	By Stock	1	425	—	—
	By Stock	1	1575	—	—
December 31	By Profit & Loss	26	146	41	35
	By Interest	28	150	—	—
			Current Pagodas	2296	41 35

Dr. Grain in Company with Captain Sydaght

		fo	Cr.	₹	ℳ
1776 January 31	To Francis Bourdeau Esqr	2	2243	40	67
August 31	To Henry Crawford Esqr	7	554	16	98
			Current Pagodas	2798	15 15

Cr. ₰ Contra

		fo	Cr.	₹	ℳ
1776 January 1	By Stock	1	955	40	50
August 31	By Henry Crawford Esqr	1	550	—	—
Nov. —	By Sundry Accounts	7	1312	16	65
			Current Pagodas	2798	15 15

22)

Dr. Peter Perring Esqr. — Ellore

1776		fol	Pr	Fr	C
June 30	To Alexr Davidson Esqr.	17	629	26	20
October	To Alexr Davidson Esqr.	17	695	27	21
December 31	To Ballance	27	13252	32	30

Current Pagodas 14578 1 71

Cr. — 1776 Contra

1776		fol	Pr	Fr	C
January 1	By Stock	1	13207	23	20
June 30	By Interest	28	629	26	20
August	By Henry Crawford Esqr.	7	45	9	10
October	By Interest	28	695	27	21

Current Pagodas 14578 1 71

Dr. Lieut. John Walker

1776		fol	Pr	Fr	C
January 1	To Ensign Mr. Nicle	17	22	—	—
Febry 29	To Mr. Wm. Sedgley	15	13	16	64
June 15	To Henry Crawford Esqr.	7	1101	31	79
30	To Mr. Richard Sulivan	22	6	—	—
	To Cash	24	140	30	43
December 31	To Ballance	37	54	20	37

Current Pagodas 1340 15 62

Cr. — Contra

1776		fol	Pr	Fr	C
January 1	By Stock	1	1160	—	—
February 29	By Cash	24	42	3	78
March 31	By Cash	24	165	—	—
April 30	By Cash	24	9	37	64
June 30	By Cash	24	17	16	—

Current Pagodas 1340 15 62

Dr. Serjeant Hughes

1776		fol	Pr	Fr	C
December 31	To Ballance	37	55	—	—

Cr. — Contra

1776		fol	Pr	Fr	C
January 1	By Stock	1	55	—	—

Dr. Mr. Richard Jos. Sulivan

1776		fol	Pr	Fr	C
January 31	To Cash	24	482	—	—
December 31	To Ballance	37	41	—	—

Current Pagodas 523 — —

Cr. — Contra

1776		fol	Pr	Fr	C
January 1	By Stock	1	477	—	—
	31 By Cash	24	241	—	—
May 31	By Cash	24	6	—	—
June 30	By Mr. Walker	22	6	—	—

Current Pagodas 523 — —

23) Dr. Alexr. Wynch Esqr. Ellore

1776		fol	Cash	R	G
December 31	To Ballance	37	123.	8	32

1776 Contra Cr.

		fol	Cash	R	G
June 30	By Stock	1	123.	8	32

Dr. Edward Saunders Esqr.

1776		fol	Cash	R	G
December 31	To Ballance	37	22	—	—

Contra Cr.

1776		fol	Cash	R	G
June 30	By Stock	1	22	—	—

Dr. Lieut George Clarke

1776		fol	Cash	R	G
Febry 29	To Cash	24	770	—	—

1776 Contra Cr.

		fol	Cash	R	G
June 30	By Cash	24	770	—	—

Dr. Mr. Robert Duncan

1776		fol	Cash	R	G
Janry 31	To Captain Edward Eagles	15	34	—	—
Febry 29	To Cash	24	4.	19	—
March 31	To Carpet	4	231.	7.	37
June 30	To Sundry Accounts	—	201.	34	64
September 30	To Salve Pomegly Esq	9	880	—	—

Current Pagodas 1141. 19. 21

Contra Cr.

1776		fol	Cash	R	G
March 31	By Contingent Expences	25	19.	31.	40
	By Cash	24	245.	21.	77
June 30	By Sundry Accounts	"	57.	7	—
	By alloc. Q cavidum Esq.	17	231.	29.	64
September 30	By Cash	24	880	—	—
December 31	By Profit & Loss	26	4.	13	—

Current Pagodas 1141. 19. 21

24)

Dr Bills Receivable Ctlore

1776		fol	£	s	d
January 4	To Francis Sourdan Esq^{r}	2	99	—	—

Dr Cash

1776			fol	£	s	d
Janry	1	To Bills receivable	24	58	12	48
	31	To Sundry Accounts	"	8135	15	10
		To Mrs Alex^{r} Pringle	12	11	—	—
February	29	To Sundry Accounts	"	5232	4	64
March	31	To Ramah	29	1100	—	—
		To Wm Rt Duncan	23	245	21	77
		To Sundry Accounts	"	858	—	—
		To Sundry Accounts	"	275	—	—
		To Sundry Accounts	"	1575	17	30
		To Henry Crawford Esq^{r}	7	15	3	—
April	30	To Wm Duff	8	205	14	—
		To Sundry Accounts	"	10122	33	44
May	31	To Sundry Accounts	"	5698	36	72
June	30	To Henry Crawford Esq^{r}	7	44	—	—
		To Sundry Accounts	"	6224	22	9
		To Recc	32	327	6	27
July	31	To Sundry Accounts		3940	40	33
August	31	To Sundry Accounts	"	812	15	47
Sept^{r}		To Geo^{s} & Murchay Esq^{r}	14	556	—	—
	30	To Wm Robt Duncan	23	820	—	—
		To Sundry Accounts	"	2861	41	38
October	31	To Sundry Accounts	"	3367	21	54
Novr		To Contingent Expences	25	4	16	33
		To Sundry Goods	36	3613	33	26
	30	To Sundry Accounts	"	1655	21	20
December	31	To Sundry Accounts		2603	12	59
		To Pagoge Pentolos	21	5945	27	21

Current Pagodas 66460.40. 3

1776

Contra Cr

1776		fol	£	s	d
Janry	1	By Sundry Accounts	99	—	—	—

Contra Cr

1776			fol	£	s	d
January	31	By Sundry Accounts		12351	36	74
Februay	29	By Sundry Accounts	"	6677	23	73
March	31	By Lucas Henry	29	1100	—	—
		By Concern in Grain with Wm Hatton	30	275	—	—
		By Concern in Cotton & Lumber Goods on Company with Wm Duff	26	715	2	52
		By Sundry Account	"	2492	29	46
		By Sundry Account	"	245	1	71
April	30	By Sundry Accounts	"	7140	34	45
		By Sundry Accounts	7	10	17	64
		By Henry Crawford Esq^{r}	"	10048	41	32
May	31	By Sundry Accounts		48	3	33
June	30	By Sundry Accounts	25	44	—	—
		By Contingent Expences	"	626	32	52
		By Sundry Accounts	24	182	25	76
		By Charges Merchandize	16	3	21	—
		By Arrack	12	2	3	32
		By Wm Hurst	7	2	3	32
		By Wm Crawford Esq^{r}	29	134	26	47
		By Ramah	"	4193	36	73
July	31	By Sundry Accounts	34	4400	—	—
Augt	10	By Pay apparatus	"	3352	20	68
	31	By Sundry Accounts	58	1770	32	43
Sept^{r}	11	By Ld Bounds	7	110	10	—
	30	By Henry Crawford Esq^{r}	"	620	54	76
		By Sundry Accounts	"	3244	1	67
October	31	By Sundry Accounts	18	18	10	37
Novr		By Garden house	36	2790	—	8
		By Sundry Goods	"	3625	32	20
	30	By Sundry Accounts	"	2252	30	44
December	31	By Sundry Accounts				

Current Pagodas 66460.40. 3

Ellore

Dr. House Expences

1776			fol	Cr	Fs	G
January	1st	To Mr Sedgley	15	176	.	.
	31	To Cash	24	104	.	34
February	29	To Cash	24	74	. 31	15
March	31	To Cash	24	83	. 5	31
April	30	To Mr W. Sedgley	15	42	. 23	68
		To Cash	24	68	19	44
May	31	To Cash	24	24	. 6	20
June	30	To Cash	24	50	. 31	77
		To Mr Duncan	23	73	7	—
July	31	To Cash	24	49	18	10
August		To Mr Sedgley	15	35	. 3	32
	31	To Cash	24	157	. 10	54
September	30	To Cash	24	73	. 28	61
October		To Alex.r Davidson Esq.r	17	109	. 10	34
	31	To Cash	24	81	. 19	39
Novr	30	To Cash	24	98	. 29	76
December	31	To Cash	24	144	. 30	53

Current Pagodas 1395 . 39 . 8

Dr. Contingent Expences

1776			fol	Cr	Fs	G
January	1st	To Bills receivable	24	24	. 8	32
	31	To Cash	24	104	. 21	36
February	29	To Cash	24	29	36	40
March	31	To Mr Duncan	23	19	31	40
		To Cash	24	53	29	66
April	30	To Cash	24	99	. 3	42
May	31	To Cash	24	21	38	52
June	30	To Cash	24	32	16	4
		To Cash	24	44	—	—
		To Cash	24	23	21	71
July	31	To Cash	24	5	41	46
August	31	To Cash	24	26	28	42
September	30	To Cash	24	32	5	49
		To Cash	24	42	3	55
October	31	To Ramah	29	21	27	32
		To Cash	24	64	15	76
Novr	30	To Cash	24	77	18	67
December	31	To Cash	24	52	31	43
		To Cash	24	12	31	14

Current Pagodas 737 . 39 . 58

1776

Cr

Contra

			fol	Cr	Fs	G
Febry	29th	By Alex.r Davidson Esq.r	17	16	.	50
May	31st	By Cash	24	7	33	42
June	30	By Cash	24	11	23	—
July	31	By Cash	24	1	—	—
Sept.r	30	By Alex.r Davidson Esq.r	17	55	20	40
		By Alex.r Davidson Esq.r	"	38	21	—
October	"	By Sundry Accounts	24	1	27	16
Novr	30	By Cash	24	1263	39	14
December	31	By Profit & Loss				

Current Pagodas 1395 . 39 . 8

Cr

Contra

1776			fol	Cr	Fs	G
		By Sundry Accounts	24	768	32	7
Dec.r	31	By Profit & Loss				

Current Pagodas 737 . 39 . 58

25

Dr

House Expences

Ctort

Dr

Profit & Loss

			fol	£	S	d
[illegible]	[illegible]	To Sundry Accounts	24	16	21	—
[illegible]	[illegible]	To Cash	24	14	26	—
[illegible]	[illegible]	To Henry Crawford Esqr	24	14	26	—
[illegible]	[illegible]	To Henry Crawford Esqr	7	10	23	41
[illegible]	October	21 To Wm Duff Esqr	7	268	16	65
May		To Henry Crawford Esqr	7	11	23	—
June	31	To Ramah	8	15	13	—
	Novr	To Concern in Grain in Company with Dupre	7	7	15	18
	December 21	To Charles Bourchier Esqr	29	702	41	60
July		To Sundry Accounts	24	146	41	95
Augn		To Ballance	24	2908	32	15
Septr			37	1578	21	65
Octor						
Novr						
Decr						

Current Pagodas 5682 . 1 . 29

1776

Contra

Cr

			fol	£	S	d
1776						
January	31	By Wallis Sewells	1	151	21	5
	31	By Dead Stock	1	144	32	34
Febry	29	By Cash	24	2	8	32
March	31	By Ramah	29	75	27	75
May	31	By Cash	24	217	36	37
June	30	By Ramah	24	25	27	75
		By Francis Sourdan Esqr	2	770	—	—
		By Francis Sourdan Esqr	2	31	20	5
July	31	By Cash	24	54	8	65
		By Ramah	29	75	27	75
September		By Ramah	2	7	38	68
	30	By Francis Sourdan Esqr	24	32	12	76
		By Cash	24	15	18	—
		By Cash	24	47	29	33
December	31	By Cash	29	25	27	75
		By Ramah		1003	41	14
		By Sundry Accounts				

Current Pagodas 5682 . 1 . 29

Dr

Concern in Cotton & Sombardy Goods in Co with Wm Duff

			fol	£	S	d
1776						
March	31	To Cash	24	715	—	52
June	30	To Cash	24	31	12	42
		To Wm Duff	24	2	14	32
August	31	To Cash	8	314	32	54
November		To Wm Duff	24	1	6	40
December	31	To Profit & Loss	8	81	17	44
			24	33	29	54

Current Pagodas 1179 . 31 . 18

Contra

Cr

			fol	£	S	d
1776						
March	31	By William Duff Esqr	8	357	22	24
June	30	By Francis Sourdan Esqr	2	659	16	44
Novr		By Sundry Accounts	24	162	39	10

Current Pagodas 1179 . 31 . 18

Dr

Charges Merchandize

			fol	£	S	d
1776						
June	30	To Cash	24	182	25	76
September	30	To Cash	24	5	27	30

Current Pagodas 188 . 11 . 26

Contra

Cr

			fol	£	S	d
1776						
June	30	By Rice	32	182	25	76
Septr	30	By Francis Sourdan Esqr	2	5	27	30

Current Pagodas 188 . 11 . 26

Ellore

Dr The Honble Company

1776		fol	Pr	Fs	G
December 31st	To Profit & Loss	24	811	4	16
			811	4	16

Current Pagodas 811 . 4 . 16

Dr Allowances

1776		fol	Pr	Fs	G
December 31st	To Profit & Loss	24	380	—	—
			380	—	—

Current Pagodas 380 . — .

Dr Ensign Greenwell

1776		fol	Pr	Fs	G
July 31	To Cash	24	14	33	48

Dr Mr. Simpson

1776		fol	Pr	Fs	G
Febry 29	To Henry Crompton Esqr	7	14	28	—

1776 (27)

Pr Contra

1776		fol	Pr	Fs	G
Janry 31st	By Cash	24	82	14	56
Febry 29	By Cash	24	82	27	24
March 31	By Cash	24	38	21	40
April 30	By Cash	24	37	21	—
May 31	By Cash	24	38	21	40
June 30	By Cash	24	75	27	64
July 31	By Cash	24	57	29	72
August 31	By Cash	24	38	21	40
September 30	By Cash	24	90	12	48
Octobr 31	By Cash	24	28	14	56
Novr 30	By Cash	24	85	21	—
December 31	By Cash	24	28	14	56
			811	4	16

Current Pagodas 811 . 4 . 16

Pr Contra

1776		fol	Pr	Fs	G
Janry 31st	By Cash	24	40	—	—
Febry 29	By Cash	24	40	—	—
March 31	By Cash	24	20	—	—
April 30	By Cash	24	20	—	—
May 31	By Cash	24	20	—	—
June 30	By Cash	24	20	—	—
July 31	By Cash	24	70	—	—
August 31	By Cash	24	30	—	—
Octobr 31	By Cash	24	30	—	—
Novr 30	By Cash	24	30	—	—
Decr 31	By Cash	24	30	—	—
			380	—	—

Current Pagodas 380 . — .

Pr Contra

1776		fol	Pr	Fs	G
Febry 29	By Cash	24	14	33	48

Pr Contra

1776		fol	Pr	Fs	G
December 31	By Ballance	37	14	28	—

Ellore

Dr Lombardy Rice

1776		fol	Cr	Fs	C
Febry 29	To Cash	24	94	36	56
July 31	To Ditto	31	2	7	16
December 31	To Profit & Loss	26	15	32	4
	Current Pagodas		112	33	76

Dr Captain James Powell

1776		fol	Cr	Fs	C
Febry 29	To Cash	24	110	"	"
May 31	To Cash	24	110	"	"
	Current Pagodas		220	"	"

Dr Interest

1776		fol	Cr	Fs	C
Febry 29	To Cash	24	100	"	"
June 30	To Peter Perring Esq	22	639	26	20
	To Francis Jourdan Esq	2	747	16	19
August 31	To Mr Wm Cuff	8	1164	26	14
	To Mr Richard Wilson	19	52	35	14
October 21	To Peter Perring Esq	22	695	27	21
December 31	To Charles Pouchier Esq	21	150	"	"
	To Profit & Loss	24	1483	26	53
	Current Pagodas		4323	31	61

Dr Arthur Sinclair Esq.

1776		fol	Cr	Fs	C
February 29	To Cash	24	71	25	"
April 30	To Cash	24	24	2	20
	Current Pagodas		95	27	20

1776

Contra

1776		fol	Cr	Fs	C
Febry 29	By Cash	24	100	18	20
July 31	By Cash	24	12	15	56
	Current Pagodas		112	33	76

Contra

1776		fol	Cr	Fs	C
April 30	By Cash	24	220	"	"
	Current Pagodas		220	"	"

Contra

1776		fol	Cr	Fs	C
June 30	By Francis Jourdan Esq	2	780	24	51
August 31	By Mr Wm Cuff	8	724	16	72
	By Mr Richard Wilson	19	73	6	66
Septr 1	By Ditto	21	200	8	32
December 31	By Sundry Accounts	24	2565	17	"
	Current Pagodas		4323	31	61

Contra

1776		fol	Cr	Fs	C
March 31	By Cash	24	98	"	"
December 31	By Balance	30	1	27	20
	Current Pagodas		95	27	20

29

Dr. Ramah — Ellore

1776			fol	Pdr	℔	ℂ
March	31	To Profit & loss	26	75	27	75
May	31	To Profit & loss	26	25	27	75
June	30	To Henry Crawford Esq^{r}	7	293	14	—
		To Ditto	22	14	37	28
		To Cash	24	173	39	23
		To Cash	24	134	26	47
July	31	To Cash	24	65	18	64
Sept^{r}		To Profit & loss	26	75	27	75
Novr		To Concern in Callicoes & Sundry Goods in Co^{y} with M^{r} Duff	26	155	9	72
	30	To Cash	24	13	8	32
Decmb	31	To Profit & loss	26	25	27	75
		To Ballance	37	597	19	78

Current Pagodas 1650. 33. 4

1776 — Cr — fol 29

Contra

1776			fol	Pdr	℔	ℂ
March	31	By Cash	24	1100	—	—
August	31	By Cash	24	385	—	—
Septr	30	By Gorgee Mackay Esq^{r}	14	52	33	48
October	31	By Sundry Accounts		112	41	36

Current Pagodas 1650. 33. 4

Dr. Mr. John Carrere.

1776			fol	Pdr	℔	ℂ
March	31	To Francis Sourdan Esq^{r}	2	100	—	—

Contra — Cr — fol 7

1776			fol	Pdr	℔	ℂ
March	31	By Plate & Jewels	1	100	—	—

Dr — Snow Henry.

1776			fol	Pdr	℔	ℂ
March	31	To Sundry Accounts		2255	—	—
June	30	To Henry Crawford Esq^{r}	7	80	—	—
		To William Duff	2	1650	18	52
		To M^{r} William Duff	2	13	41	54
December	31	To Interest	28	34	32	6

Current Pagodas 4083. 8. 32

Contra — Cr — fol 33

1776			fol	Pdr	℔	ℂ
June	30th	By M^{r} Freeman	33	4083	8	32

Current Pagodas 4083. 8. 32

Dr — Lingum Gouriah

1776			fol	Pdr	℔	ℂ
April	30	To M^{r} Duff	2	1155	—	—

Contra — Cr — fol 29

1776			fol	Pdr	℔	ℂ
March	31	By Sundry Accounts	29	1155	—	—

30

Dr Ellore

Concern in Grain with Mr. Samuel Slathom

1776		fol	Pgs	₹	ℂ
March 31st	To Cash	24	275	—	—

Cr

1776		fol	Pgs	₹	ℂ
April 30	By Cash	24	275	—	—

Dr

Vencataragavacharlos

1776		fol	Pgs	₹	ℂ
March 24th	To Cash	24	825	—	—
December 31st	To Interest	28	38	9	24
	Current Pagodas		863	9	24

Cr

1776		fol	Pgs	₹	ℂ
April 30	By Cash	24	863	9	24

Current Pagodas 863. 9. 24

Dr

Veerashalingham

1776		fol	Pgs	₹	ℂ
March 31st	To Cash	24	1210	—	—
December 31	To Interest	28	145	8	32
	Current Pagodas		1355	8	32

Cr

1776		fol	Pgs	₹	ℂ
July 31	By Cash	24	1355	8	32

Current Pagodas 1355. 8. 32

Dr

Lieut. Cotton

1776		fol	Pgs	₹	ℂ
March 31st	To Cash	24	64	20	48
April 30th	To Cash	24	21	11	72
Augt	To Europe Articles	15	3	37	63
31	To Cash	24	104	2	64
	Current Pagodas		193	31	9

Cr

1776		fol	Pgs	₹	ℂ
August	By [illegible]	9	60	33	48
December 31	By Ballance	27	132	30	61
	Current Pagodas		193	31	9

31)

Dr. Captain John Kennedy

1776		fol	Cur	Fr	G
April	30. To Henry Crawford Esq[r]	7	44.	23.	57

Dr. Quintin Crawford Esq[r]

1776		fol	Cur	Fr	G
April	30 To Cash	24	176	—	—

Current Pagodas 176 — — —

Dr. Lieut Towns

1776		fol	Cur	Fr	G
April	30 To Cash	24	15.	10.	51
Sept[r]	11 To Sundry Accounts	"	2200	—	—
October	To House Expences	25	14.	12.	48
	31 To Cash	24	440	—	—

Current Pagodas 2669. 23. 19

Dr. Europe Goods

1776		fol	Cur	Fr	G
December	31 To Profit & Loss	26	13.	31.	72

Current Pagodas — 13. 31. 72

Cr. Contra

1776		fol	Cur	Fr	G
October	By Mr Duncan Andrew Baine	35	44.	23.	57

Cr. Contra

1776		fol	Cur	Fr	G
June	30th By Cash	24	173.	38.	23
Decr	31 By Profit & Loss	26	2.	3.	57

Current Pagodas — 176 — — 7

Cr. Contra

1776		fol	Cur	Fr	G
August	31. By Cash	24	15.	10.	51
October	31 By John Lovingsby	9	440	—	—
December	31 By Ballance	37	2214.	12	48

Current Pagodas 2669. 23 19

Cr. Contra

1776		fol	Cur	Fr	G
April	30 By Cash	24	3	12.	48
June	30 By Cash	26	10.	19.	24

Current Pagodas 13. 31. 72

31)

Dr. Captain John Kennedy

1776		fol	£	S	d
April	30. To Henry Crawford Esq^{r}	7	44.	23.	57

Dr. Quentin Crawford Esq^{r}

1776		fol	£	S	d
April	30 To Cash	24	176	—	—

Current Pagodas 176 — — —

Dr. Lieut. Towns

1776		fol	£	S	d
April	30 To Cash	24	863.	9.	24
Septr	11 To Sundry Acct	28	129.	32.	58

Current Pagodas 993. 4 2

Dr. Rice

1776		fol	£	S	d
April	30th To John Perring Esq^{r}	9	1209.	15.	17
June	30 To Charges Merchandize	26	182.	25	76

Current Pagodas 1391. 41. 13

Cr. Contra

1776		fol	£	S	d
October	By 800 Duncan Andrew Baine	35.	44	23.	57

Cr. Contra

1776		fol	£	S	d
June	30th By Cash	24	173.	38.	23
Decr	31 By Profit & Loss	26	2.	3.	57

Current Pagodas 176 — — —

Cr. Contra

1776		fol	£	S	d
September	30 By Cash	24	15.	10.	51
October	31 By Cash	8	440	—	—
		28	29.	25.	2

Current Pagodas 993. 4 2

Cr. Contra

1776		fol	£	S	d
June	30 By Annah	29	14	37.	28
	By Henry Crawford Esq^{r}	7	1012.	11.	45
	By Cash	24	323.	6.	27
December	31 By Profit & Loss	26	31	27.	73

Current Pagodas 1391. 41. 13

31 32

Dr Ramanapah & Venckiah Ellore

1776		fol	Pr	F	C
April 30	To Cash	24	220	—	—
October 27	To Cash	24	110	—	—
December 31	To Interest	28	39	25	16
	Current Pagodas		369	25	16

Dr Teakwood

1776		fol	Pr	F	C
April 30	To Cash	24	220	—	—
May 31	To Cash	24	330	—	—
July 31	To Cash	24	228	24	—
August 31	To Wm Cuff	8	5	21	—
September 30	To Cash	24	6	18	32
October 31	To Cash	24	49	28	32
November 30	To Cash	24	46	6	16
December 31	To Cash	24	1	40	16
	Current Pagodas		948	12	16

Dr Veyanah

1776		fol	Pr	F	C
April 30	To Cash	24	863	9	24
September 11	To Sundry Accots	28	129	36	58
	Current Pagodas		993	4	2

Dr Rice

1776		fol	Pr	F	C
April 30	To John Percy Cff	9	1209	15	17
June 30	To Charges Merchandize	26	182	25	76
	Current Pagodas		1391	41	13

32 33

Cr Contra

1776		fol	Pr	F	C
September 30	By Cash	24	259	25	16
December 31	By Ballance	37	110	—	—
	Current Pagodas		369	25	16

Cr Contra

1776		fol	Pr	F	C
December 31	By Ballance	37	948	12	16
	Current Pagodas		948	12	16

Cr Contra

1776		fol	Pr	F
September 30	By Cash	24	700	—
October 31	By Cash	24	293	4
	Current Pagodas		993	4

Cr Contra

1776		fol	Pr	F	C
June 30	By Ramah	20	14	37	28
	By Henry Crawford Cff	7	10	12	11
	By Cash	24	327	8	27
December 31	By Profit & Loss	26	37	27	73
	Current Pagodas		1391	41	13

Dr. Bootiah

1776			fol	Pr	F	C
May	22d	To Cash	24	4950	—	—
Nov.	30	To Cash	24	2750	—	—

Current Pagodas 7700 — —

Dr. Mr. Charles Freeman

1776			fol	Pr	F	C
June	30	To Cash	24	15	10	51
		To Snow Henry	29	4083	8	32
October		To House Expences	25	14	12	48
Decr		To alex Davidson Esq	17	110	—	—

Current Pagodas 4222. 31. 51

Dr. Mr. William Wynch

1776			fol	Pr	F	C
Decr	—	To Mr Alex Pringle	22	3000	—	—
	31	To Ballance	37	7500	—	—

Current Pagodas 10500 — —

Dr. Letchmiah

1776			fol	Pr	F	C
July	31	To Cash	24	322	—	—

Cr. Contra

1776			fol	Pr	F	C
Sept.	21	By Cash	24	546	29	32
October	29	By Cash	24	640	8	32
Nov.	30	By Cash	24	972	16	64
Decr	12	By Cash	24	361	—	—
	31	By Ballance	37	4979	29	32

Current Pagodas 7700 — —

Cr. Contra

1776			fol	Pr	F	C
June	30	By alex Davidson Esq	17	15	10	51
Decr	4	By sundries Pringle	12	1961	24	43
	31	By Ballance	37	2245	38	32

Current Pagodas 4222. 31. 51

Cr. Contra

1776			fol	Pr	F	C
June	30	By Cash	24	4500	—	—
Nov.	4	By Sundry Accounts	2	3000	—	—
Decr		By Francis Jourdan Esq	2	3000	—	—

Current Pagodas 10500 — —

Cr. Contra

1776			fol	Pr	F	C
December	31	By Ballance	37	322	—	—

Dr. Cotton

177	1776		fol	Cr	₹	ß
Mr	Sept. 30	To Cash	24	151	—	42
Nr	Nov. 30	To Cash	24	150	35	70
		Current Pagodas		301	36	32

Dr. Mr. Duncan. Andrew Baine

17	1776		fol	Cr	₹	ß
Dec	October	To Captain John Hinnedy	31	44	23	57

Dr. The Reverand John Thomas

17	1776		fol	Cr	₹	ß
Dec	December 31	To Ballance	37	431	4	16
		Current Pagodas		431	4	16

Dr. Murtenjuk

17	1776		fol	Cr	₹	ß
Jun	October 21	To Cash	24	110	—	—

Cr. Contra

1776			fol	Cr	₹	ß
Sept.	30	By Francis Lourtan Esq.	2	158	23	36
Dec.	31	By Ballance	37	143	12	36
		Current Pagodas		301	36	32

Cr. Contra

1776			fol	Cr	₹	ß
December	31	By Ballance	37	44	23	57

Cr. Contra

1776			fol	Cr	₹	ß
October	31	By Cash	24	30	4	16
December	31	By Cash	24	392	—	—
		Current Pagodas		431	4	16

Cr. Contra

1776			fol	Cr	₹	ß
December	31	By Ballance	37	110	—	—

17

3) 3 36

Dr. Lombardy Goods

				fol	Dr	₹	℔
1776 Sept 17	1776 Nov	To Cash		24	2790	"	8
"	December 31	To Profit & Loss		24	823	33	27
		Current Pagodas		3613	33	35	

Cr. Contra

			fol	Dr	₹	℔
1776 Nov	By Cash		24	3613	33	35
	Current Pagodas		3613	33	35	

17 Dec

Dr. Mr. Francis Lamey

			fol	Dr	₹	℔
Oct Dec 17 Oct	1776 December 31	To Cash	24	1100	—	—

Cr. Contra

			fol	Dr	₹	℔
1776 Dec	By sundries Pr. ple		12	1100	—	—

Dec

Dr. Ensign Doveton

			fol	Dr	₹	℔
17 Dec	1776 Dec	To Henry Crawford Esq^{r}	7	—	14	28

Cr. Contra

			fol	Dr	₹	℔
1776 December 31	By Ballance		37	14	28	—

Dr. Ensign Fisher

			fol	Dr	₹	℔
1776 Oct 17	1776 Dec	To Henry Crawford Esq^{r}	7	—	14	28

Cr. Contra

			fol	Dr	₹	℔
1776 December 31	By Ballance		37	14	28	—

37

Dr Ballance

1776 December 31	To Sundry Accounts	fol 68 pp K & L	£ 53724. 37. 57

37

Cr

Contra

1776 December 31	By Sundry Accounts	fol 68 pp K & L	£ 53724. 37. 57

Ellore the 31st December 1776
Errors Excepted
JP

1777 Contra Cr

October 31 by Thomas P. H.

fo. 87 F. 8

29. 5000 -

Ellore the 1st January 1777

1	Sundry Accounts Dr. to Stock Current Pagodas For the Following Goods Debt Effects & Concerns due to me & brought to Account in this Journal F.			
1	Dead Stock			2847. 30. 16
1	Plate & Jewels			1016. 10. 24
1	Joseph Brooke John Wilson & Mary Westcott			10166. 28. 6
2	Nabobs Bond			370 18. 40
2	Draft Bullocks	78		314. 5. 74
2	Puckall Bullocks	10		73. 32. 68
11	Robert Dowsett			350 . .
3	John Wittwer			56. 5. 11
3	Coringa Tope			250 . .
3	Adventure to Bengall pr. Ship Endeavor			394. 1. 34
4	David Alcock			1245. 17. 37
4	Nicholes Meine			44 . .
4	John Wolfe			354. 16. 64
4	Salt in Company			379. 12. 4
5	Thomas Leighton			55 . .
5	Davis Surgeon of the Dolphin Man of War			130. 37. 64
5	Glafsware			60 . .
5	Thomas Bridges			415. 23. 74
5	Henry Crawford			1023. 38. 79
6	Adventure to Madras pr. Snow Diana			112. 27 . .
6	William Dobbyn			850. 34. 32
7	Estate of Charles Westcott			77. 23. 54
7	Robert Barclay			103. 23. 4
7	Alexander Montgomery			8. 32. 64
7	Stationary			23. 40. 36
8	Robert Watts			144. 40. 10
8	Thomas Rowles			479. 32. 55
8	Charles & James Bourchier			3097. 28. 45
8	David Muirhead			24. 34. 46
9	Alex Pringle			14. 22. 5
9	Henry Hearst			282. 29. 32
10	Purmanah & Venckiah			3300 . .
10	Moorteyrauze			3300 . .
9	Concern in Company with Hamilton & Duff			2433. 20. 61
9	John Forbes			14. 28 . .
10	Europe Articles			118. 15. 65
10	William Sedgley			331. 22. 30
11	Simon Lopez			50 . .
11	Arrack			703. 36. 40
11	John Simson			110 . .
11	Cundapah			35 . .
12	Garden house			823. 33. 27
12	Joseph Greenaway			103. 19. 64
12	David Simpson			14. 28 . .
12	Arthur Sinclair			7. 27. 20
			Carried Over	

Ellore 1st January 1777

Brought Over

12	Thomas Cotton	132.39.41
13	Stephin Towns	2214.12.48
13	Ramanapah & Venckiah	110
13	Teakwood	948.12.16
14	Boopiah	4979.29.32
14	Charles Freeman	2245.38.32
14	Stahmiah	322
15	Royaparauz	6050
15	Lodge	38.25.10
15	Cotton	143.12.56
15	Duncan Andrew Burne	44.23.57
16	Murtenjiah	110
16	Jona Doveton	14.28
16	Thomas Fisher	14.28 — 53724.37.57

1 Stock Dr. to Sundry Accounts Current Pagodas
For the Following Debts owing by me to different Concerns & Persons

17	Francis Sourdan	475.33.77
16	William Duff	236.22.71
17	John Breeng	417.31.64
17	William Hamilton	647.18.74
18	Arthur Sysaght	2306.27.64
18	William Plent	14.30.32
18	Alex[r] Davidson	84.12.62
19	William Peirce	177.32.30
19	Richard Wilson	1510.17.41
19	Estate of John Wolfe	301
19	Edward Monckton	90.29.38
20	Contractors	351.21
20	Moses Guest	24.8.32
20	William Brand	100.13.64
21	Ragogee Pantoloo	5945.27.21
21	Charles Bourchier	2150
21	Peter Perring	13252.32.30
22	John Walker	54.20.37
22	Serjeant Hughes	55
22	Richard Jos[h] Sulivan	41
22	Alexander Wynch	123.8.32
23	Edward Saunders	22
23	Samah	597.19.78
23	William Wynch	7500
24	John Thomas	481.4.16 — 36961.35.63

Ellore 1st January 1777

17/24 Francis Sourdan Dr. to John Wynch Current Pagodas 3000

For a set of Bills in my favor upon Mr Sourdan for three Thousand Current Pagodas for which I have given a Bond to Mr John Wynch @ 12 p[r] Cent p[r] Annum — 3000

18/17 Arthur Sysaght Dr. to Frances Sourdan Current Pagodas 1206.27.64

For a Set of Bills drawn by me upon Sourdan in favor of Sysaght — 1206.27.64

18/6 Arthur Sysaght Dr. to Henry Crawford Curr[t] Pag[s] 1100

For a Bill drawn by me upon Henry Crawford at Vizagapatam in favor of Arthur Sysaghts — 1100

6/11 Henry Crawford Dr. to Arrack Current Pag[s] 103.39.72

For 7 Thirds of Arrack having been sold by him at Vizagapatam @ 13 1/2 16[s] p[r] Third — 103.39.72

20/9 Moses Guest Dr. to Alexander Pringle Current Pag[s]

For a Ballance on my hand transferd to Pringles Account — 24.8.32

24/24 Reverend John Thomas Dr. to James Powell

Current Pagodas 165

For a Bill drawn by Robert Chiffinge upon Alexander Broder in favor of James Powell & now endorsed over to the favor of Mr Thomas — 165

Madras Pagodas 150

24/6 Samuel Stalthorn Dr. to Henry Crawford Current Pag[s]

For a Bill in his favor for 12 Madras Pagodas — 13.8.32

18/23 Alex[r] Davidson Dr. to William Wynch Current Pagodas 200

For a Bill drawn by Mr Wynch upon Mr Davidson in my favor — 200

24 Cash Dr. to Sundry Accounts Current Pagodas

For the Following Sums received in this Month

20 Contractors
Received on this Month — 34.15.40

13 11 Lieut Towns
Received of him in part payment of this Bond 1100

Rec[d] of him this day advance Interest for one Thousand Pagodas from the 11th Feby to the 11th March is two months @ 2 p[r] C[t] — 55 — 1155

17 22 Frances Sourdan
Received from the Chief & Council of Vizagapatam For a Set of Bills drawn by me upon Francis Sourdan in their favor — 3000

10 24 Permanah & Venckiah
Received of him the Principal 3300

8[r] Interest thereon from 7th May 1776 to the 24th January 1777 being 8.24 & 3/4 — 871.3.32

4171.8.32

Carried Over — 8380.23.72

Ellore 31st. January 1777

		Brought Over			8380.23.72
15	24th.	Royaparauze			
		Received of him in part payment of his Bond		550	
14	25	Boopeah			
		Received of him in part payment of his Bond		550	
13	30th	Ramanapah & Venckiah			
		Received of him the Principal		110	
		8% Interest thereon from the 27th Octr. 1776 to the 30th Jany 1777		10.9.48	
					120.9.48
16		Moorleyjeah			
		Received of him the Principal		110	
		8% Interest thereon from the 27th Octr. 1776 to the 30th Jany 1777		10.9.48	
					120.9.48
10		Moorleyrauze			
		Received of him the Principal		3300	
		8% Interest thereon from the 31st Augt. to the 31st Jany 1777 6 Months		594	
					3894
25		The Honble Company			
		Received my pay on this month	38.31.40		
		8% my Batta	49.25.16		
					88.14.56
25		Allowances			
		Received my pay as Agent for the Contract 20			
		8% as Storekeeper	10		
				30	
2		Puckall Bullocks			
		Received in this month		28.40.60	
3		Buffaloes			
		Received in this month		24.24	
1		Stationary			
		Sold by Retail		21	
					13787.17.44
24		Sundry Accounts Dr. to Cash Curr.		551.21	
		For the Following Sums paid in this month			
20		Contractors		24	
		Paid in this Month		16	
28		Robert Hughes			
		Paid Scott Montgomerys pay for Jany 24			
		8% half Batta for Decr	16		
		8% Gratuity	7.31.40		
				48.27.52	
25	5th	Valuneckey Vencatarow			
		Sent him this day upon Bond 3 pCt		550	
23	12	Ramah			
		Paid to Scott Brown & desired him to pay to Ramah at Masulepatam		110	
21	16	Ragogee Puntoloo			
		Advanced him to lend Sundry persons 3 pCt		225.21	
10	24	Purmanah & Venkiah			
		Sent him this Day upon Bond 3 pCt		9900	
		Carried Over			10945.28.52

Ellore 31st. January 1777

		Brought Over			10945.28.52
28	30th	Soorapah			
		Sent him this day upon Bond 3 pCt		132	
10	31st	Moorleyrauze			
		Sent him this day upon Bond 3 pCt		4400	
16		Moorleyjeah			
		Sent him this day upon Bond		132	
17		William Hamilton			
		Cash Sent by Mr Pringle on my account		550	
21		Ragogee Puntoloo			
		Paid him this Day		5945.27.21	
2		Draft Bullocks			
		Paid in this month		32.33.14	
2		Peeckall Bullocks			
		Paid in this month		15.27.70	
27		Contingent Expences			
		Paid in this month		45.24.62	
27		House Expences			
		Paid in this month		35.33.38	
13		Cotton			
		Gunnies, Ropes, Packing Charges	2.30.56		
		Companys Custom	2.27.60		
		Freight	8.33.42		
		Boat hire &c	2.9	22.17.4	
13		Teakwood			
		Paid Cattamaran Charges &c		6.37.32	
					27314.19.53
17		Francis Jourdan Dr. to Sundry Accounts Cr.			
		For Cotton purchased & Charges thereon by me			
15		Cotton m/d &c			
		For 6.17.8 purchased @ 21 M°s pl candy	158.23.56		
		Charges Merchandize	22.17.4	180.40.60	
26		Profit & Loss			
		Commission @ 3 pCt		7.38.68	188.37.48
8/22		Charles & James Bourchier Dr. to Richard Joseph			
		Sicca Rupee Current Pagodas 1800			
		For 3 Sett of Bills drawn by the President & Council of Fort St George upon the Honble Court of Directors in London in favor of Charles & James Bourchier Esqr on my Account			
		one Bill £ 293.6.8 @ 6 7/12 d Pagodas	800		
		one do £ 220 @ do	600		
		one do £ 146.13.4 @ do	400		1800
			£660		

Ellore 28th February 1777

26	**Cash Dr. to Sundry Accounts Current Pagodas**			
	For the Following Sums received in this Month			
20	**Contractors**			
	Received in this Month		26. 31. 50	
15 21	**Royaparauze**			
	Received of him the full Principal for three Bonds	5500 —		
	Interest thereon from 10th Aug.t 77 to 31st January 1777 @ 2½ p.ct	790. 3. 72	6290. 3. 72	
14	**Boopiah**			
8	Received of him in part payment of his Bond	Ps 550 —		
28	Ditto Ditto	550 —	1100 —	
12	**David Simpson**			
9	Received of him for a large of Stockings		14. 28. 32	
9	**John Forbes**			
	Received of him for a large of Stockings		14. 28. 32	
15	**Lodge**			
	Received of Mr Simpson for a Dozen of Claret wine sold him		3. 35. 56	
24	**James Powell**			
	Received of him		1430 —	
25	**The Honble Company**			
	Received my pay in this Month 33			
	Ex Batta	44. 33. 48	79. 33. 48	
25	**Allowances**			
	Received my pay as Agent for the Contract Ex 20 as Storekeeper 10		30 —	
2	**Puckall Bullocks**			
	Received in this Month		25 35	
3	**Buffaloes**			
	Received in this Month		23. 30	
18	**Alex.r Davidson**			
	Borrowed of him		1100 —	
2	**Draft Bullocks**			
	4 Bullocks sold in this Month		22 —	
			10161. 16. 50	

	Sundry Accounts Dr. to Cash Current Pagodas		
24	For the Following Sums paid in this Month		
28	**Contractors**		
	Paid in this Month		91. 23. 40
15 7	**Royaparauze**		
1	Sent him this Day upon Bond		7700 —
9	**Alex.r Pringle**		
	Paid Sent.d Mosley for a Horse for him acct		6 25. 16.
	Carried Over		7798. 6. 56

Ellore 28th February 1777

	Brought Over		7798. 6. 56
18	**Alex.r Davidson**		
	Mutton sent to Nellapelle for Nov.r & Dec.r from Samalcotah		3. 12. 48
24	**James Powell**		
	Sent to Mr Buck on his Account	1074 —	
	Paid him ready money to carry to Masulipatam	220 —	1294 —
2	**Draft Bullocks**		
	Paid in this Month		25. 28. 7
2	**Puckall Bullocks**		
	Paid in this Month		13. 37. 41
27	**Contingent Expences**		
	Paid in this Month		45. 32. 72
27	**House Expences**		
	Paid in this Month		69 25. 31
6	**Henry Crawford**		
	Cooley hire for Carrying Carpet to Masulipatam on his Accounts	1. 6	
	Mates ½	13	1 19
8	**Thomas Rowles**		
	Paid Nullamuttoo for 4 Bullocks	22	
	3 Bullaks of wheat @ 3 p.r Bullak	6. 25. 16	
	4 Gurney Bags	1. 4. 16	
	Advanced Bullock Drivers one month Pay	2. 31. 10	
	Advanced for Gram to Feeding on the Road	1. 4. 16	
	Seapoys Batta	23. 2	34 4. 16
			9285. 40. 31

22 9	**Richard Jos Sulivan Dr. to David Muirhead**	
	Current Pagodas 24. 34. 46	
	For a Sum paid by Capt.n Muirhead to Mr Sulivan on my Account being the Ballance in Muirhead's hands as per Account Current	24. 34. 46
6 8	**Henry Crawford Dr. to Thomas Rowles Curr.t Pag.s**	
	For a Sum paid by Mr Rowles to Mr Crawford on my Account	34. 4. 16
28 18	**Robert Hughes Dr. to Alex.r Davidson Esq.r**	
	For Lieut.t Montgomery's Pay Batta Gratuity Bills sent to Mr Hughes at Ganjam which was paid by Mr Alex.r Davidson at Pegu	95. 3. 68
18 9	**Alex.r Davidson Dr. to Alex.r Pringle Current Pag.s 100**	
	Being the Defference of one Thousand Hundred Pagodas Current Pag.s having debited Mr Davidson before only for one Thousand Cur.t Pag.s paid by Mr Pring to at Masulipatam in the month of Nov.r to Mr Devereux on Mr Davidson's Account whereas he paid to Mr Devereux one Thousand Pagodas	100 —

Ellore 28th February 1777

26 Cash D.r to Sundry Accounts Current Pagodas
For the Following Sums received in this Month

20 Contractors
Received in this Month ---------- 26. 31. 50

21
15 1. Royaparauze
Received of him the full Principal for three Bonds ---------- 5500 —
Interest thereon from 10th Augt 76 to 31st January 1777 @ 2 p.c p.o ---------- 790. 3. 72 — 6290. 3. 72

14 Boopiah
8 Received of him in part payment of his Bond Pags 550 —
28 Ditto Ditto 550 — 1100 — — —

12 David Simpson
9 Received of him for a large of Stockings — 14. 28. 32

9 John Forbes
Received of him for a large of Stocking — 14. 28. 32

15 Lodge
Received of Mr Simpson for a Dozen of Madeira wine sold him ---------- 3. 35. 56

24 James Powell
Received of him ---------- 1430 — — —

25 The Honble Company
Received my pay in this Month 35 —
2 Batta ---------- 44. 33. 48 79. 33. 48

25 Allowances
Received my pay as Agent for the Contract 20
2 as Storekeeper 16 30 — — —

2 Puckall Bullocks
Received in this Month ---------- 25 35

3 Buffaloes
Received in this Month ---------- 23. 30 —

18 Alex.r Davidson
Borrowed of him ---------- 1100 — — —

2 Draft Bullocks
4 Bullocks sold in this Month ---------- 22 —

10161. 16. 50

24 Sundry Accounts D.r to Cash Current Pagodas
For the Following Sums paid in this Month

26 Contractors
Paid in this Month ---------- 91. 23. 40

15 21 1. Royaparauze
Sent him this Day upon Bond ---------- 7700 — — —

9 Alex.r Pringle
Paid Lieut.t Mosley for a Horse for his Acct ---------- 6 25. 16.

Carried Over ---------- 7798. 6. 56

Ellore 28th February 1777

Brought Over ---------- 7798. 6. 56

18 Alex.r Davidson
Mutton sent to Nedapilla for Nov.r & Decr 2d from Samalcotah ---------- 3. 12. 48

24 James Powell
Sent to Mr Cuik on his Account 1074 —
Paid him ready money to carry to Masulipatam 220 — ---------- 1294 — —

2 Draft Bullocks
Paid in this Month ---------- 25. 28. 7

2 Puckall Bullocks
Paid in this Month ---------- 13. 37. 41

27 Contingent Expences
Paid in this Month ---------- 45. 32. 72

27 House Expences
Paid in this Month ---------- 69 25. 31

6 Henry Crawford
Cooley hire for carrying Carpets to Masulipatam on his Account 1. 6
Mats 8 13 ---------- 1 19

8 Thomas Rowles
Paid Nullamuttoo for 4 Bullocks 22
3 Bullocks of wheat @ 3 p.r Bullock 6. 25. 16
4 Gunny Bags 1. 4. 16
Advanced Bullock Drivers one month Pay 2. 31. 40
Advanced for Gram to Feeding on the Road 1. 4. 16
Seapoys Batta 23. 8 ---------- 34 4. 16

9285. 40. 31

22/9 Richard Jos Sulivan D.r to David Muirhead
Current Pags 24. 34. 46
For a Sum paid by Capt.n Muirhead to Mr Sulivan on my Account being the Ballance in Muirheads hands as per account current ---------- 24. 34. 46

6/2 Henry Crawford D.r to Thomas Rowles Curr.t Pag.s
For a Sum paid by Mr Rowles to Mr Crawford on my Account ---------- 34. 4. 16

28/18 Robert Hughes D.r to Alex.r Davidson C.t Pag.s
For Lieut.t Montgomerys Pay Batta &c.a as by Bills sent to Mr Hughes at Ganjam which was paid by Mr Alex.r Davidson at Ingeram ---------- 95. 3. 68

19/9 Alex.r Davidson D.r to Alex.r Pringle Current Pag.s 100 —
Being the Difference of one Thousand Madras Pagodas Current Pay having debited Mr Davidson before only for one Thousand Current Pags paid by Mr Pringle at Masulipatam in the month of Nov.r to Mr Desouza on Mr Davidsons Account whereas he paid to Mr Desouza one Thousand Madras Pagodas ---------- 100 — — —

Ellore 28th February 1777

26		**Cash Dr. to Sundry Accounts Current Pagodas**		
		For the Following Sums received in this Month		
20		**Contractors**		
		Recieved in this Month		26. 31. 50
15	21 1.	**Royaparauze**		
		Received of him the full Principal for three Bonds	5500 —	
		Interest thereon from 10th Aug. 75 to 31st January 1777 @ 2½ pC	790.3.72	
				6290. 3. 72
14		**Boopiah**		
	8	Received of him in part payment of his Bond	CP. 550 —	
	28	Ditto Ditto	550 —	
				1100 — —
12		**David Simpson**		
	9	Received of him for a dozen of Stockings		14. 28. 32
9		**John Forbes**		
		Received of him for a dozen of Stockings		14. 28. 32
15		**Lodge**		
		Received of Mr Simpson for a Dozen of Madeira wine sold him		3. 35. 56
24		**James Powell**		
		Received of him		1430 — —
25		**The Honble Company**		
		Received my pay in this Month 35 — —		
		Do Batta 44.33.48		79. 33. 48
25		**Allowances**		
		Received my pay as Agent for the Contract		
		£ 20 — — as Storekeeper 10 — —		30 — — —
2		**Puckall Bullocks**		
		Received in this Month		25. 35
3		**Buffaloes**		
		Received in this Month		23. 30 — —
18		**Alex.r Davidson**		
		Borrowed of him		1100 — —
2		**Draft Bullocks**		
		4 Bullocks sold in this Month		22 — —
				10161. 16. 50

26		**Sundry Accounts Dr. to Cash Current Pagodas**		
		For the Following Sums paid in this Month		
20		**Contractors**		
		Paid in this Month		91. 23. 40
15	21 1.	**Royaparauze**		
		Sent him this Day upon Bond		7700 — —
9		**Alex.r Pringle**		
		Paid Sent Monday for a Horse on his acct		6 25. 16.
		Carried Over		7798. 6. 56

Ellore 28th February 1777

		Brought Over		7798. 6. 56
18		**Alex.r Davidson**		
		Mutton sent to Nuclapilley for Nov.r & Decr. from Samalcotah		2. 12. 48
24		**James Powell**		
		Sent to M.r Peck on his Account	1074 —	
		Paid him ready money to carry to Masulipatam	220 —	
				1294 — —
2		**Draft Bullocks**		
		Paid in this Month		25. 28. 7
2		**Puckall Bullocks**		
		Paid in this Month		13. 37. 41
27		**Contingent Expences**		
		Paid in this Month		45. 32. 72
27		**House Expences**		
		Paid in this Month		69 25. 31
6		**Henry Crawford**		
		Cooley hire for carrying Carpet to Masulipatam on his Account	1. 6	
		Mats &c	13	
				1 19
8		**Thomas Rowles**		
		Paid Nullamuttoo for 4 Bullocks	23 —	
		3 Pullahs of wheat @ 3 ℔ Pullah	6. 25. 16	
		4 Gunny Bags	1. 4. 16	
		Advanced Bullock Drivers on monthly Pay	2. 31. 40	
		Advanced for Gram to Feeding on the Road	1. 4. 16	
		Seapoys Batta	23. 8	
			34. 4. 16	
				9285. 40. 31

22 9	**Richard Jos.s Sullivan Dr. to David Muirhead**		
	Current Pagodas 24. 34. 46 —		
	For a Sum paid by Capt.n Muirhead to M.r Sullivan on my Account being the Ballance in Muirheads hands as p Account Current		24. 34. 46
6 2	**Henry Crawford Dr. to Thomas Rowles Cur.t Pag.s**		
	For a Sum paid by M.r Rowles to M.r Crawford on my Account		34. 4. 16
28 13	**Robert Hughes Dr. to Alex.r Davidson Pag.s**		
	For Lieut.t Montgomery's Pay Batta &c pr Muster Roll Different & Sick Hughes at Ganjam which was paid by M.r Alex.r Davidson at Jaggarnaut		95. 3. 68
18 9	**Alex.r Davidson Dr. to Alex.r Pringle Current Pag.s 100** —		
	Being the difference of one Thousand Madras Pagodas & Current Pag.s having debited M.r Davidson before only for one Thousand Cur.t Pag.s paid by M.r Pringle at Masulipatam in the month of Nov.r to M.r Devereux on M.r Davidsons Account whereas he paid to M.r Devereux one Thousand M.d Pagodas		100 — —

Ellore 1st March 1777

22/16 14th Richard Jos Sullivan Dr to William Duff Cr 600.
For a Sett of Bills drawn by Mr Duff upon Mr William Tweny in my favor & endorsed over to Mr Sullivan — 600 — —

16/6 William Duff Dr to William Dobbyn Curt Pag 600 —
For a Sett of Bills drawn by me upon Mr Dobbyn in favor of Mr William Duff — 600 — —

28/14 18 Bills receivable Dr to Charles Freeman Current Pags 1182.21 —
For a Sett of Bills drawn by Mr Chs Grant at Calcutta upon Mr Alexr Brodie at Fort St George in favor of Mr Freeman Endorsed over to me — 728.14.56
a Sett of Bills drawn by Mr Freeman upon Mr Mowbray in my favor — 454.6.24
1182.21 —

28 Sundry Accounts Dr to Bills receivable Pags
22 Richard Jos Sullivan
For a Sett of Bills drawn by Mr Grant at Calcutta upon Mr Brodie at Fort St George in favor of Mr Freeman Endorsed over by me to Mr Sullivan — 728.14.56
18 Alexr Davidson
For a Sett of Bills drawn by Mr Freeman upon Mr Mowbray in my favor Endorsed over by me to Mr Davidson — 454.6.24
1182.21 —

6/29 William Dobbyn Dr to Interest Current Pags 137.21 —
For Interest on 500 Madras Pagodas from the 5th Sept 76 to the 28th February 77 is 2/3 6 m @ 10 pCt — 137.21 —

5/15 Thomas Bridges Dr to Lodge Current Pags 7.29.32
For a Sett of Chona Boughts at Outery — 7.29.32

24/29 Reverand John Thomas Dr to Interest Current Pags 2.38.33.
For Interest on 165 Ps from 31st January to the 23d March is 1/3 1.23 @ 12 pCt — 2.38.33

28/24 Interest Dr to Reverand John Thomas Current Pagodas
For Interest on different Sums as p account Current dated 23d March — 23.24.24

24/17 23 Reverand John Thomas Dr to Frances Sourdan Cr
For a Bill drawn by me upon Mr Sourdan in favor of Mr Thomas — 336.32.7

19/12 Alex Davidson Dr to Joseph Greenaway Currens Pags
For a Sum paid by Mr Greenaway to Mr Davidson being the Ballance in Mr Greenaways hand Madras Pagodas 103 or — 113.12.48

23/24 Ramah Dr to Profit & Loss Current Pagodas 75.27.75
Having received my Pay for January February & March 25.27.75
my Salary as Prize Merchant 50 — — 75.27.75

Ellore 31st March 1777

29 James Johnstone Dr to Robert Hughes Current Pagodas
28 For 5 Pieball Bullocks sold to Capt Johnstone belonging to Captain Candler @ 7 Rs ea — 10 — —

27/15 House Expences Dr to Lodge Current Pagodas 22 —
For Sundrys purchased at Outery at Ellore — 22 — —

24/15 James Powell Dr to Lodge Current Pagodas 31.4.64 —
For the Following Amounts of diff Gentlemans Bills for Arracks purchased at Outery at Ellore —
Captain James Powell — 8.9 —
Lieut Mowlay — 10.13 —
Lieut Hope — 7 —
Lieut Wheler — 3.28 —
Amot 29.4 — 31.4.64

5/2 Thomas Bridges Dr to Draft Bullocks Curt Pags 22
For 4 Bullocks sold him on his Acct — 22 — —

26 Cash Dr to Sundry Accounts Current Pags
For the Following Sums received in this month
20 Contractors
Received in this Month — 275.33.30
13 11th Stephen Towns
Received of him in part payment of his Bond 660 Four hundred Pags for forty five days @ 2 pCt — 16.21
676.21 —
11 19 Arrack
one third of Arrack sold at Masulipm 14.12.03
sold at Ellore from the 1st January to the 12th March 1778 2 @ 12.29 pCt 36.18.41
50.31.15
26 Profit & Loss
Received for Batava Arrack & sold at Ellore from the 1st January to the 12th March — 91.14 —
16 Sorea Doveton
Received of him for a Corge of Rockeys sold — 14 28 —
14 Boopiah
20th Received of him 583
21st do do 33
31 do do 484 1100 — —
27 House Expences
Received of Mungo Young for 2 Peice of Sugar sold him — 1.30 —
25 The Honble Company
Received my pay in this month 38.31.60
do Batta 49.25.16 88.16.56
25 Allowances
Received my pay as Agent for the Contract 20 —
do as Storekeeper 10 — 30 — —
7 Robert Barclay
Received of him Bills paid by him as Paymaster to the 3d Bengal Battalion of Sepoys — 81.3 —

Carried Over — 2413.7.41

		Brought Over		2413. 7. 41
1		Dead Stock		
		Received from Captain Johnstone for a Pallankeen Bambas sold him	11	
2		Puckall Bullocks		
		Received in this month	26. 1 20	
3		Buffaloes		
		Received in this month	24. 24	
7		Stationary		
		Sold in this month		
1	10	Europe Articles	24	
		Knives & Forks sold at Masulipatam		
	10	William Sedgley	30. 33. 48	
		Received of Ensign Thomas Young on his Account		
12	2	Draft Bullocks	7. 29. 32	
		6 Bullocks sold in this month @ 5 Pags		
3	15	Lodge	33	
		Received from Mr. D. Cavale		
1		Lieut. Buttler — 9. 34		
		Lieut. Goudie — 1. 30		
		Lieut. Forne — 12. 37		
		Capt. Johnstone — 5. 1		
2		Ensign Anderson — 19		
2		Advantage to Bengall of Ship Snow Dolphin	79. 18. 32	
		Sold the Company 420 ℔ of Reaper Nails return from Bengall	35	
2	28	Robert Hughes		
		Received from Theat. Bandagey on Account of Capt. Candle — Rx 100 @ 350 Pgs.	28. 24	
3				2689. 36. 10
	26	Sundry Accounts Dr. to Cash Current Pagodas		
		For the following Sums paid in this Month		
3	20	Contractors		
		Paid in this Month		
1	23	Ramah	242. 29. 40	
		Paid to him by the Cooper the Amount of Carpet sent to Charles Floyer Esq. — 52		
		Paid to him the Amount of Carpets sent to Mr. James Hodges	45. 13. 4	
	6	Henry Crawford Rx 97. 13. 4 — 107	36	
	24	Paid for a Carpet sent to Mr. Holland to Vizagapatam	24. 11. 32.	
		Paid Ensign Dewcow for a Bullock for Mr. Hughes in favor of Mr. Crawford 50	14. 12	
	24	James Powell	38. 23 32	
18		Paid to the Cooper for Claret & bought on his Account — 146. 23		
3		Paid him this day ready money being the Ballance of his Account — 127. 6. 32		
		Rx 273. 29. 32 — 301		
		Carried Over — ℔ —	689. 11. 28	

		Brought Over		689. 11. 28
29		Thomas Pakk		
		Paid Ensign Iona Dowton for a horse bought for him & sent to Madras	88	
11		Arrack		
		Paid Freight for bringing 20 Thirds of Arrack to Vizagapatam — 9. 37. 64		
		Boat hire ℔ — 3. 9. 24	13. 5. 8	
18		Alexander Davidson		
		Paid him by Mr. Yeats on my Account which I advanced Mr. Yeats here	55	
14		Charles Freeman		
		Paid for 2 Bamboo Blinds on his Acct 1. 7		
		Cooley hire & to Ingram — 24	1 31	
2		Draft Bullocks		
		Paid in this month	27. 32. 60	
2		Puckall Bullocks		
		Paid in this month	13. 6. 55	
27		Contingent Expences		
		Paid in this Month	49. 8. 7	
27		House Expences		
		Paid in this Month	214. 25. 57	
15		Teak wood		
		Paid Charges	9. 21. 32	
24		Samuel Statham		
		Paid Pallankeen Boys for going to Conicole 1. 30		
		Paid for a Carpet — 2. 2. 36	3. 32. 36	
6		Henry Crawford		
		Paid for 2 Small Carpets	4. 5. 8	
5		Thomas Bridges		
		Paid for a Carpet	2. 2. 36	
30		David Graham		
		Paid him 20		
		Paid for two Sett Pallankeen Boys — 6. 30		
26		Profet & Sons Rx 26. 30 —	29. 13. 16	
		Paid Mr. Graham lost by Cards	35	
16		William Duff		
		Paid for Claret bought for him @ 12 Pr Dozen 46 Dozen	21. 16. 46	
28			1277. 2. 69	
26		Robert Hughes Dr. to Cash Current Pagodas		
		For Lieut. Montgomery's Pay, Batta & Gratuity Bills sent to Mr. Robert Hughes Cargaum to receive from the Paymaster Madras for me	48. 1. 32	
6		Henry Crawford Dr. to House Expences Current Pags		
27		Sold him a Cask of Brandy — 56 Rupees	16. 17. 70	

Ellore 31st March 1777

		Brought Over		
1		Dead Stock		2413. 7. 41
24		Received from Captain Johnstone for a Pallankeen Bamboo sold him	11 . .	
	2	Puckall Bullocks		
1:		Received in this month		
	3	Buffaloes		26. 1 20
		Received in this month		
	7	Stationary		24. 24 .
		Sold in this month		
11	10	Europe Articles		24 .
		Knives & Forks sold at Masulipatam		
	10	William Sedgley		30. 33. 48
		Received of Ensign Thomas Young on his Account		
12	2	Draft Bullocks		7. 39. 32
		6 Bullocks sold in this month @ 5 Pd each		
9	15	Lodge		33 . .
		Received from Mr D. Haswell		
1.		Lieutt Burston — 9. 34		
		Lieutt Gowdie — 1. 30		
		Lieutt Forne — 12. 37		
		Capt Johnstone — 5. 1		
2		Ensign Anderson — 24.		
	3	Adventure to Bengall & Ships Snow Dolphin	Mpds 72. 10 .	79. 18. 32
		Sold the Company 420 lb of Reaper Nails return from Bengall	35 . .	
2	28	Robert Hughes		
		Received from Lieut Bandagey on Account of Capt Candler Rx100 @ 358 Pd	28. 24 .	
				2689. 36. 19
2		Sundry Accounts Dr to Cash Current Pagodas		
3	26	For the following Sums paid in this month		
	20	Contractors		
1		Paid in this Month		
	23	Rumah		242. 29. 40
2		Paid to him by the Cooper the Amount of Carpet sent to Charles Flager Esqr	52 . .	
		Paid to him the Amount of Carpet sent to Mr James Hodges	45. 13. 4	
	6	Henry Crawford	Mpds 97. 13. 4 . 107 . .	36
24		Paid for a Carpet sent to Mr Holland to Vizagapatam	24. 11. 32.	
		Paid Ensign Devoeux for a Bill on Mr Hughes in favor of Mr Crawford	14. 12 .	
24		James Powell		38. 23 32
11		Paid to the Cooper for Claret by bought on his Account	146. 23 .	
3		Paid him this day ready money being the Ballance of his Account	127. 6. 32	
			Mpds 273. 29. 32 . 301 . .	
		Carried Over		639. 11. 28

Ellore 31st March 1777

		Brought Over		639. 11. 28
29		Thomas Pakk		
		Paid Ensign Iona Doveton for a horse bought for him & sent to Madras	88 . .	
11		Arrack		
		Paid Freight for carrying 20 Thirds of Arrack to Vizagapatam — 9. 37. 64		
		Boat hire &c — 3. 9. 24	13. 5. 8	
18		Alexander Davidson		
		Paid him by Mr Yeats on my Account which I advanced Mr Yeats here	55 . .	
14		Charles Freeman		
		Paid for 2 Bamboo Blinds on his Acct 1. 7		
		Cooley hire &c to Ingeram — 24	1 31 .	
2		Draft Bullocks		
		Paid in this month	27. 32. 60	
2		Puckall Bullocks		
		Paid in this month	13. 6. 55	
27		Contingent Expences		
		Paid in this Month	49. 8. 7	
27		House Expences		
		Paid in this Month	214. 25. 57	
13		Teak wood		
		Paid Charges	9. 27. 32	
24		Samuel Stathorn		
		Paid Pallankeen Boys for going to Conicole 1. 30		
		Paid for a Carpet — 2. 2. 36	3. 32. 36	
6		Henry Crawford		
		Paid for 2 Small Carpets	4. 5. 8	
5		Thomas Bridges		
		Paid for a Carpet	2. 2. 36	
30		David Graham		
		Paid him 20		
		Paid for two Sett Pallankeen Boys — 6. 30		
26		Profit & Loss — Mpds 26. 30 .	29. 13. 16	
		Paid Mr Graham lost by Cards	55 . .	
16		William Duff		
		Paid for Claret Bought for him @ 12 Pd Doz — 15 Pd Doz	21. 11. 16.	
			1273. 25. 69	
28/26		Robert Hughes Dr to Cash Current Pagodas		
27		For Lieut Montgomery's Pay, Batta & Gratuity Bills sent to Mr Robert Hughes at Cuyam to receive from the Paymaster at Masulipatam for me		48. 1. 32
6/27		Henry Crawford Dr to House Expences Current Pagodas		
		Sold him a Cask of Brandy — 56 Rupees		16. 17. 70

26	29	Sundry Accounts Dr to Thomas Pattle Curr Pags 68			
		For 2 Catties of fine Tea purchased for me by him			
2	24	James Powell 4 Catties			
	27	House Expences 2 do	34		
1	30	Thomas Moslay 2 do	17		
	9		17		68
	16	Concern in Company with Messrs Hamilton & Duff Dr to			
		William Duff current Pagodas 217. 1. 54			
14		For a Sum Paid by M. Duff the Brother on account of the Concern			
	16	amounting to Sicca Rs 591. 42. 16 is my third share 197. 14. 22			217. 1. 54
	26	William Duff Dr to Cash Current Pagodas 440			
12		Paid Mr Henry Crawford at Vizagapatam on his Account			
		1500 Rupees @ 375 ℔ 100 is Sicca Rs @ 110 p ℔			440
	26	Cash Dr to Sundry Accounts Current Pagodas			
1		For the Following Sums received in this Month			
	20	Contractors			
		Received in this Month			
	29	James Johnstone		56. 25. 70	
2		Received of him on Account of Capt Carpenter			
		Bullocks sold him			
2	14	Boopeah			
		Received of him the Interest for his 1st Bond 358. 22. 29			
		do Interest Gained for diff days 38. 21			
		do the Principal of his 2d Bond 2750			
	22	do Interest from 25th Nov 1776 to 25th March 1777 275			
		Richard Jos Sullivan			3461. 1. 29
2		Received from Lt Hugh Wheeler for his Commission			
		do from Ensign Wm Dick do 6 / 5			11 — —
3	11	Arrack.			
		Sold at Ellore from the 19th March to 30th April			
11		36. 35 — @ 13. 29 ℔ Gallon			18. 12. 19
	26	Profit & Loss			
2		Received Profit on Batteaux Arrack &c sold at Ellore			
		from 19th March to 30th April 57. 17. 63			
		do the Prime Cost of Parrua Arrack			
		sold in the Month which hasbeen			
		advanced to the Toddy People before			
		your half share			58. 6. 58
24	24	James Powell			
		Received the Prime Cost of Parrua Arrack sold at			
22		Ellore in this Month which a Sum being advanced			
		to the Toddy People before his half share			" 30. 75
11	7	Stationary			
		Sold in this Month			
	30	David Graham			" 30 —
3		Received from the Company his Pay & Batta			
		for March & April			148. 8. 32
		Carried Over			3713. 32. 23

		Brought over			3713. 32. 23
	25	The Honble Company			
		Received my Pay in this Month	37. 21		
		my Batta do	48	85. 21	
	25	Allowances			
		Received my Pay as agent for the Contract 20			
		do as Storekeeper 10		30	
	2	Puckall Bullocks			
		Received in this Month		25. 40. 40	
	3	Buffaloes			
		Received in this Month		24. 12	
	2	Draft Bullocks			
		Received in this Month		78. 7. 15	
					3957. 28. 78
	24	Sundry Accounts Dr to Cash Current Pagodas			
		For the Following Sums paid in this Month			
	20	Contractors			
		Paid in this Month		117. 37. 60	
	14	Boopeah			
		Sent him upon the Bond dated 25th March		3300 — —	
	18	Alex Davidson			
		Paid for 11 small Vallandien Carpets purchased		2. 8. 32	
	6	Henry Crawford			
		Paid to Mr Nodder by Mr Pringle at Masulipatnam on			
		his Account		117. 13. 16	
	23	Parrah			
		Paid him by Cooper for the Amount of 11 small			
		Carpets sent to Mr Player 10 —			
		Packing Charges " 13 —			
		Paid for a large Carpet paid Dr for Mr Hoey 26. 17. 20			
		Paid for a large Carpet do do 11 —			
		Cooley hire & Packing Charges 28 —			
		Sicca Rs 57. 12. 20		56. 16. 36	
	5	Thomas Bredges			
		Paid for a Carpet sent him		2. 2. 36	
	24	Samuel Statham			
		Paid for a Carpet sent him		2. 2. 36	
	15	Lodge			
		Paid Knowles for making out the Custom Bills		1. 11. 16	
	2	Draft Bullocks			
		Paid in this Month		29. 19. 13	
	2	Puckall Bullocks			
		Paid in this Month		14. 29. 18	
	27	House Expences			
		Paid in this Month		91. 31. 26	
	27	Contingent Expences			
		Paid in this Month		70. 31. 13	
	30	David Graham			
		Paid Capt Powell on his Account		110 — —	
				3915. 29. 4	

Ellore 31st May 1777

26		**Cash Dr. to Sundry Accounts Current Pagodas**		
		For the Following Sums received in this Month		
20		**Contractors**		
		Received in this Month		35. pt. 36
25		**Valunickey Vencatarow**		
		Received of him the Principal	550	
		Int. Interest thereon	75.36.24	625. 36. 24
18		**Alex Davidson**		
		Received of him by Ponnimbalum Samulietah		7. 29. 32
28		**Robert Hughes**		
		Received of Sheak Bandagy Commandant on his Account 100 Rupees		28. 24
7		**Stationary**		
		Received in this Month		1. 4. 16
25		**The Honble Company**		
		Received my Pay in this Month	38. 31. 40	
		my Batta	49. 25. 16	88. 14. 56
25		**Allowances**		
		Received my Pay as Agent for the Contract 20		
		D° as Storekeeper	10	30 — —
2		**Puckall Bullocks**		
		Received in this Month		26. 1. 20
3		**Buffaloes**		
		Received in this Month		24. 24 —
2		**Draft Bullocks**		
		Received in this Month		65. 40 — —
27		**House Expences**		
		Sold a Piece of Dungaree in this Month		1 — —
				934. 37. 18
26		**Sundry Accounts Dr. to Cash Current Pagodas**		
		For the Following Sums paid in this Month		
20		**Contractors**		
		Paid in this Month		96. 27. 20
19		**Teakwood**		
		Paid for the Sundry Charges		8. 2. 60
26		**Profit & Loss**		
		Paid Two Gardeners Pay for April & May for Coll. Flints Gardens		2. 3. 32
2		**Draft Bullocks**		
		Paid in this Month		28. 34. 30
2		**Puckall Bullocks**		
		Paid in this Month		15. 23. 30
27		**House Expences**		
		Paid in this Month		27. 28. 24
27		**Contingent Expences**		
		Paid in this Month		31. 27. 14
				210. 25. 50

Ellore June 1777

17	15th	**Francis Jourdan Dr. to Sundry Accounts Curt Pag.**		
		For the amount Sales of Grain sold by him, Consigned by Messrs. William Hamilton, William Duff & myself as p. Account Sales		
9		**Account in Company in Grain with Messrs Hamilton & Duff**		
		For my third share		727. 13. 13
17		**William Hamilton**		
		For his ½ Share		727. 13. 12
16		**William Duff**		
		For his ½ Share		727. 13. 13
				2181. 39. 38
17/17	15th	**William Hamilton Dr. to Francis Jourdan Curt Pag.**		
		For a Set of Bills upon Mr. Jourdan in favor of Mr. Hamilton at Ten (10) days sight		727. 13. 12
16/14		**William Duff Dr. to Charles Foreman Curt Pag.**		
		For a Bill on me in favor of Mr. Charles Foreman for five hundred Madras Pagodas 500 @ 10 pct		550 — —
26/21		**Cash Dr. to Peter Perring Current Pagodas**		
		Borrowed of him the first of May at 10 pct. p. annum Payable in January		8000 — —
30/26		**Rupees Dr. to Cash Current Pagodas**		
		Purchased Rupees 27600 @ 345 pct. in Current Pagodas		8000 — —
28/30		**Bills receivable Dr. to Rupees Current Pagodas**		
		For a Set of Bills upon Mr. Charles Desvoeux I procured from Mr. H. Crawford for 1200 Rupees @ 375 pct.		352 — —
16/28		**William Duff Dr. to Bills receivable Current Pagodas**		
		made over the Bills from Mr. H. Crawford in my favor upon Mr. Charles Desvoeux to Mr. Duff R. 1200 @ 375 pct.		352 — —
30		**Sundry Accounts Dr. to Rupees Current Pagodas**		5065. 35. 56
		Sold & expended the Following		
26		**Cash**		

Rupees sold at Samulcotah	R° 4500	@ 381 pct.	1181. 6. 60	
D° at Ellore	1628. 8. 4	@ 377 D°	432 — —	
D° D°	4512	@ 376 D°	1200 — —	
D° D°	9. 5 8	@ 385 D°	2 19. 68	
D° paid to H. Crawford on Mr. Duffs Account	1500	@ 375 D°	400 — —	
Rupees sold at Vizag	122. 1		31 — —	
Paid for a Cargo of Stockings for Mr. Grant	51	@ 375 D°	13. 27 —	
Recd from the deft Servants small Sum advanced them at Vizag a Captain	126	@ 375 D°	33. 27. 42	
Recd from Messrs Stoney, Peters & Alexander for a Cargo of Stockings sold them	153	@ 375 D°	40. 36. 64	
	R° 12602. 1		3334. 20 —	
			& Rupees 3667. 40. 64	

Ellore June 1777

	Brought Over			3667. 40. 64
6	William Dobbyn			
	Paid Peter Perring on his Accounts A° 345		100	
8	Thomas Rowles			
	Sent him upon Bond @ 10 ℔ ct ℔ annum 3750 @ 375 ℔		1100	
24	James Powell			
	Paid for Cocks purchased at Vizag	A° 30		
	2 Corge of Stockings sent to Mst Wheeler & Forbes		102	
	Sent Mr Mosley a Corge of Stockings		51	
	Advanced Annasuer Mullaubo at Vizag		19	
	Advanced Cooly for Cocks	5		
		207 @ 375 ℔	60. 30. 16	
27	House Expences			
	Paid for Six Pictures purch.d	6		
	2 Pieces of Cloth for Pallandeen Boys	14		
	Silk 1½ Piece	73		
	1 Corge of Stockings for my own use	31		
	China ware	7		
		151 @ 375 ℔	44. 12	
26	Profit & Loss			
	Paid for Sundries	316.10 @ 375 ℔	92. 36. 56	
		A° 1737.51	5065. 35. 56	
19/31	Richard Wilson D.r to William Collins Current Pagodas 250			
	For a Bill given me by Capt.n Collins upon the Paymaster at Madras Indorsed over to Mr Wilsons favor		250	
31/26	Lombardy Goods D.r to Cash Current Pagodas			
	For a Sum Advanced to purchase the Goods as p Invoice			
	Wheat	550		
	Cotton	650	1200	
26/9	Profit & Loss D.r to Alexander Pringle Current Pagodas			
	For the Following Sums paid by him on my Account			
	Paid for 2 Pieces of long Cloth purchased	14. 18. 32		
	Paid Silver Smith by Ramahs desire A° 50	13. 20. 60		
	Paid by the Peon ready money	3		
	At Pag.s	30. 39. 12 or	33. 39. 12	
24/18	Samuel Statham D.r to Teak Wood Current Pagodas			
	For 4 Large Teak Timbers sold to Mr Statham @ 237 A° ea		103. 16. 64	
23/24	Rarriah D.r to Samuel Statham Current Pagodas			
	Paid him by Mr Statham 94 Madras Pagodas		103. 16. 64	
17/6	John Perring D.r to Henry Crawford Current Pagodas			
	For a Ballance paid Mr Crawford on my Account as p his Account Current dated the 31st May A° 1309. 3. 2 @ 345 ℔		379. 19. 50	
17/26	John Perring D.r to Profit & Loss Current Pagodas			
	For a mistake in his Account having carried the Amount of the account Sales instead of the Invoice to the credited his account		38. 12. 14	
30/30	Rupees D.r to Nundeah Current Pag.s 22			
	Received from Nundeah at Vizagapatam A° 20	or	22	

Ellore 30th June 1777

26	Cash D.r to Sundry Accounts Current Pagodas			
	For the Following Sums received in this Month			
20	Contractors			
	Received in this Month		52. 29	
30	David Graham			
	Received from the Company his Pay & Batta for May & June		150. 25. 16	
11	Arrack			
	Sold a Chard of Arrack at Masulipatam by Cooper	A° 13		
	34. 8 of Arrack sold at Ellore in the months of May & June @ 13. 29 ℔		10. 7	
		A° 23. 7 or	25. 19. 48	
13	Teakwood			
	Received from Rackapillee Zemendar		27. 21	
25	The Honble Company			
	Received my pay in this Month	37. 21		
	D.o my Batta	48	85. 21	
25	Allowances			
	Received my Pay as Agent for the Contract	20		
	D.o as Storekeeper	10	30	
2	Draft Bullocks			
	Received in this Month		65. 6	
2	Puckall Bullocks			
	Received in this Month		25. 10. 40	
3	Buffaloes			
	Received in this Month		20. 12	
26	Profit & Loss			
	Received Profit from Ballance Arrack Parria Arrack Paddy Sold at Ellore in May & June	67. 13. 61		
	Prime Cost of Parria Arrack sold at Ellore for my half share	4. 8. 56	71. 22. 37	
24	James Powell			
	Received the Prime Cost of Parria Arrack sold at Ellore in May & June his half share	4. 8. 56	371. 37. 37	
26	Sundry Accounts D.r to Cash Current Pagodas			
	For the Following Sums Paid on this Month			
20	Contractors			
	Paid on this Month		109. 34. 5	
31	7th Colavacolancy Chareakroow			
	Sent him upon Bond A° Pag.s 1500	or	1650	
15	21st Royaparauze			
	Sent him upon Bond A° 1200	or	1320	
31	21st Veerashalengshaow			
	Sent him upon Bond A° 1200	or	1320	
	Carried Over			

Ellore 30th June 1777

Brought Over —

30 David Graham
Paid Mr Halcow at Samulcotah on his Account 16.21 —

2 Draft Bullocks
Paid in this Month — 29.30.30

2 Puckall Bullocks
Paid in this Month — 14.26.21

27 Contingent Expences
Paid in this Month — 29.22.2

27 House Expences
Paid in this Month — 39.7.29

13 Teakwood
Paid for Sundry Charges — 3.66

30 Nundeah
Paid Nundeahs Father at Ellore — 22 — —

6 Henry Crawford
Paid for a Carpet purchased for Mrs Combyn —
4 Small Carpet for Mr Hollond 4.5.60
1 Small Carpet for Mr Hollond 1.40.20
2 Carpets for Mrs Combyn 8.34.40
4 Carpets 11.31.50
Cooly hire & Packing Charges 4.6.60
Mrs 30.26.70 — 33.26.70

26 Profit & Loss
Mrs &c
Paid for a large Carpet for do. Hosford 1.28.80 — Rup. 3.11 — 4637.4.27

29/17 Interest Dr. to John Perring Current Pagodas
Due to him — 434.11.6 @ 345 p.c. — 140.20.50

17/14 John Perring Dr. to Charles Freeman Current Pags
Paid by Mr Freeman to Mr John Perring on my Account in Decr last — Rs 434.11.6 @ 345 p.c. — 140.20.50

23/26 Ramah Dr. to Profit & Loss Current Pagodas
Having received my Diet money for April, May & June — 25.27.75

17/19 William Hamilton Dr. to Teakwood Current Pagodas
Paid him by my Conveyg on Account of Teak sold by him 66.23 — —
Do from Teak sold by Mr Hamilton as p his Account 145 — —
Rs 211.23 — 232.27.16

17 Sundry Accounts Dr. to William Hamilton Curr Pag
Paid the Following the Articles by Wm Hamilton on my Account —

13 Teakwood
Paid for Sundry Charges for bringing Teak to the Shore 30.25.64

16 William Duff
Paid him by Wm Hamilton on my Account 110
Do — — — Do on the other Acct 44.15.64 154.15.64 184.41.48

23/26 Ramah Dr. to Profit & Loss Current Pagodas 7.23.56
Paid him by Cooper on Account of wheat sold by him at Masulipm in Novr 1776 — — 7.23.56

Ellore July 1777

24/4 Profit & Loss Dr. to William Dobbyn Curr Pags 100 —
Paid by Mr Dobbyn for 4 Lottery Tickets on my Account — 100 — — —

19 Sundry Accounts Dr. to Richard Wilson Current Pagodas
Paid the Following Articles by Mr Wilson on my Account —

29 Interest
Paid Mr Wilson the Interest on 1500 Rs from 14th June 75 to the 14th June 1776 is 12 Months @ 12 p.c. — 180 — —
Do — on 1630 from 14th June 76 to 14th June 77 — 201.21 —
Do — on 1881/2 from 14th June 77 to 14th Sept 77 — 56.21 — 438 — — —

24 Profit & Loss
Paid Mr Taylor by Mr Wilson for Sundries bought of him for me — 18.31.40 — 456.31.40

29/31 Sloop Escape Dr. to William Collins Curr Pags 330
Bought her with Stores, Masts, Sails &c of him for Rs 300 — 330 — — —

19/3 William Ritie Dr. to Adventure to Bengal & Endeavor
Current Pagodas 177.32.30 —
Having sent him when at Fort St George 2 Chests of Claret formerly consigned to Bengall with some Books &c my adventg Mr Saunders left with him which he never Account for. Now clear His Account with these Articles — 177.32.30

26 Cash Dr. to Sundry Accounts Current Pagodas
For the Following Sums received in this Month

20 Contractors
Received in this Month — 64.27.50

28 11th Soorapah
Received of him the Principal 132 — —
Do Interest thereon from 21st Janry to the 11th July is 5.11 — 21.18.72 — 153.18.72

16 Murteyah
Received of him the Principal 132
Do Interest thereon from 21st Janry to the 11th July is 5.11 — 21.18.72 — 153.18.72

25 The Honble Company
Received my Pay in this Month 38.31.40
Do my Batta 109.23.16 — 148.14.56

25 Allowances
Received my Pay as Agent for the Contract 20 —
Do as Storekeeper 10 — 30 — —

2 Draft Bullocks
Received in this Month — 65.40 — —

2 Puckall Bullocks
Received in this Month — 26.1.20

3 Buffaloes
Received in this Month — 24 24 — —

Carried Over — 606.19.30

Ellore 31st July 1777

	Brought Over		606. 19. 30
28	Robert Hughes Received from Sheak Bandagy Commandant on his account	28. 24 —	
			635. 1 30
26	Sundry Accounts Dr. to Cash Current Pagodas For the Following Sums paid in this Month		
20	Contractors Paid in this Month		117. 37. 45
30	David Graham Paid his Horsekeepers & Grass Cutters Pay 5. 18 — Dr. Horse feeding Charges 1. 20. 71		6. 38. 71
2	Draft Bullocks Paid in this Month		29. 17. 75
2	Puckall Bullocks Paid in this Month		19. 19. 25
27	Contingent Expences Paid in this Month		60. 21. 3
27	House Expences Paid in this Month		82. 33. 34.
13	Teakwood Paid in this Month for Sundry Charges 36 —		317. 36. 13
26/31	Cash Dr. to Lombardy Goods Current Pagodas 1810. 21. 40 Having Sold the whole of the Amount of Lombardy Goods purchased in June last to Ramy Chitty Merchant for ready money		1810. 21. 40
6/29	Henry Crawford Dr. to Robert Hughes Current Pagodas Mr. Hughes having paid to Mr. Crawford the Amount of Lieut. Montgomery's Pay & Gratuity from 27th Janry to the 30th April		125. 10. 40

Aeugust 1777

18/29	Alexander Davidson Dr. to Sloop Escape Current Pagodas Sold her with Stores, Masts, Sails &c Compleat to him for Madras Pagodas 320 —		352 — —
23/27	Ramah Dr. to House Expences Current Pagodas Paid him by Cooper on Account of Madeira wine sold at Masulipatam by him Madras Pagodas 14 — —		15. 16. 64
28/11	Thomas Palk Dr. to Simon Lopez Current Pagodas 50 Received of Simon Lopez on my Account		50 — —

Ellore August 1777

19/22	Richard Wilson Dr. to Richard Sulivan Current Pagodas Captain Muirhead having paid the Ballance of his Account to Mr. Wilson instead of Mr. Sulivan as before Journalized on the Month of February 77		24. 34. 66
29	Sundry Accounts Dr. to Interest Current Pagodas Received the Following Articles		
14	Charles Freeman For Interest due to me on the different Sums	356. 25. 42	
23	William Wynch For Interest due to me Dr	26 28 —	383. 11. 42
29/9	Interest Dr. to Sundry Accounts Current Pagodas Paid the Following Articles		
14	Charles Freeman For Interest due to him on the different Sums	95. 34. 7	
23	William Wynch For Interest due to him Dr	736 28 —	832. 20. 7
29/9	William Wynch Dr. Alex.r Pringle Current Pags For a Bill drawn on me by his Attornies Mr. Majendie & Co. in favor of Hujee hamed & Hujee Sawlah on Account of Mr. William Wynch & paid by Mr. Pringle for me Mr. 7476. 28. 60 C 37½ Exchange		8000 — —
9/	Alex.r Pringle Dr. to Sundry Accounts Current Pagodas Paid him the Following Articles		
26	Cash Paid Mr. Pringle by the Company 6000 — Dr. for a Bill sent him on Mr. Rathon 500 — Dr. money sent him by Pagoges 800 —		
30	Rupees Mr.s 7300 —	8030 — —	
6	For a Bill sent by Mr. Crawford to Mr. Pringle many Accts Henry Crawford Rs. 1000 C 237½ = 258 - 3 — 233. 36. 43. For a Bill sent on Mr. Simmons 1677. 2. 2 C 285 - 432 - 1052 - 475. 19. 4		8789. 13. 52
24/9	Profit & Loss Dr. to Alex.r Pringle Current Pagodas Lost by Exchange of Mr. Majendies Draft on account of Mr. Wynch for 8000 C 776 instead of 10 p.r Cent the difference		224. 11. 76
23/26	Ramah Dr. to Profit & Loss Current Pagodas Paid him by the Company my Diet money for the months of July, August & September C 8. 33. 25 c.	25. 27. 75	
	Dr. my Salary as Senior Merchant	50 —	75. 27. 75
27/29	House Expences Dr. to Thomas Palk Current Pags For Sundries purchased as follows		92. 21 —
	6 Dozen of Black	31 — —	
	2 Dr. of Cherry Brandy	12 — —	
	1 Box of Tea Cheese	4 — —	
	6 Reams weighing 36 @ 9 p.r p.a	12 — —	
	1 Chest of Porter C 16 Dozen	22 21 —	
	Freight	6 — —	
		92. 21 —	

(18 20)

Ellore 31st July 1777

	Brought Over		606. 19. 30
28	Robert Hughes Received from Sheak Bandagy Commandant on his Account	28. 21 —	
			635. 1 30
24	Sundry Accounts Dr. to Cash Current Pagodas For the Following Sums paid in this Month		
29	Contractors Paid in this Month		117. 37. 45
30	David Graham Paid his Horsekeeper & Grasscutters Pay 5. 18 — Dr. Horse feeding Charges 1. 20. 71		6. 38. 71
2	Draft Bullocks Paid in this Month		29. 17. 75
2	Puckall Bullocks Paid in this Month		19. 19. 25
27	Contingent Expences Paid in this Month		60. 21. 3
27	House Expences Paid in this Month		82. 33. 34.
13	Teakwood Paid in this Month for Sundry Charges — 1. 36 —		
			317. 36. 13
26/31	Cash Dr. to Sombardy Goods Current Pagodas 1810. 21. 40 Having Sold the whole of the Amounts of Sombardy Goods purchased in June last to Ramy Chetty Merchant for ready money		1810. 21. 40
6/29	Henry Crawford Dr. to Robert Hughes Current Pagodas Mr. Hughes having paid to Mr. Crawford the Amount of Lieut. Montgomery Pay & Gratuity from 25th June to the 30th April		125. 10. 40

August 1777

18/29	Alexander Davidson Dr. to Sloop Escape Current Pagodas Sold her with Stores, Mast, Sails & Compleat to him for Madras Pagodas 320 — —		352 — —
23/27	Ramah Dr. to House Expences Current Pagodas Paid him by Cooper on Account of Madeira wine sold at Masulipatam by him Madras Pagodas 14 — —		15. 16. 64
28/11	Thomas Palk Dr. to Simon Lopez Current Pagodas 50 Recieved of Simon Lopez on my Account		50 — —

(21)

Ellore August 1777

19/22	Richard Wilson Dr. to Richard Sulivan Current Pagodas Captain Muirhead having paid the Ballance of his Account to Mr. Wilson instead of Mr. Sulivan as before Journalized in the Month of February 77		24. 34. 46
29	Sundry Accounts Dr. to Interest Current Pagodas Received the Following Articles		
14	Charles Freeman For Interest due to me on the different Sums	356. 25. 42	
23	William Wynch For Interest due to me Dr	26 28 —	382. 11. 42
29	Interest Dr. to Sundry Accounts Current Pagodas Paid the Following Articles		
14	Charles Freeman For Interest due to him on the different Sums	95. 34. 7	
23	William Wynch For Interest due to him Dr	736 28 —	832. 20. 7
23/9	William Wynch Dr. Alexr. Pringle Current Pagodas For a Bill drawn on me by his Attorneys Mr. Majendie & Co. in favor of Hyder Hamed & Hyder Sawlah on Account of Mr. William Wynch & paid by Mr. Pringle for me Mad.s 74 76. 28. 60 C.t 75 per Rupee		8000 — —
9	Alexr. Pringle Dr. to Sundry Accounts Current Pagodas Paid him the Following Articles		
26	Cash Paid Mr. Pringle by the Company 6000 — Dr. for a Bill sent him on Mr. Heathorn 500 — Dr. money sent him by Pagoges 800 —		
30	Rupees Mad.s 7300	8030 — —	
6	Henry Crawford Dr. 1000 @ 37½ p.c 258. 3 — 289. 36. 43 For a Bill sent on Mr. Demaux 1677. 2. 2 @ 3328 p.c 432. 16. 52 475. 19. 4		
			8789. 13. 52
24/9	Profit & Loss Dr. to Alexr. Pringle Current Pagodas Lost by Exchange of Mr. Majendies Draft on account of Mr. Wynch for 8000 @ 77½ instead of 107½ the difference		226. 11. 76
23/26	Ramah Dr. to Profit & Loss Current Pagodas Paid him by the Company my Cost money for the months of July, August & September @ 2. 23. 25 p.m Dr. my Salary as Senior Merchant	25. 27. 75 50 —	75. 27. 75
27/29	House Expences Dr. to Thomas Palk Current Pagodas 92. 21 For Sundries purchased as follows		
	6 Dozen of Mock	36 —	
	2 Dr. of Cherry Brandy	12 —	
	1 Box of Tea 6 Lbs	6 —	
	6 Reams weighing 36 @ 9 for P.o	12 —	
	1 Chest of Porter @ 1½ Pagoda	22. 21 —	
	Freight	4 —	
			92. 21 —

Ellore 31st August 1777

26 **Cash Dr to Sundry Accounts Current Pagodas**

For the Following Sums received in this Month

20 **Contractors**
Received in this Month — 91. 28. 10

15 **Royaparauze**
Received of him the Principal — 7700 —
Dr Interest for 6 Months @ 2½ pCt — 1155 — 8855 — —

10 **Moor Eyrauze**
Received of him the Principal — 4400 —
Dr Interest thereon from 1st Feb to the 31st August is 6 Months — 792 — 5192 —

21 **Ragogee Puntoloo**
Received of him the Principal — 225. 21
Dr Interest thereon for 7 Months @ 3¾ pCt — 47. 14. 76 — 272. 35. 76

11 **Arrack**
Sold at the rd of Arrack at Naiulpatam — Mad. 13 —
34 Gallons 7 Drams of Arrack sold at Ellore by Retail in the Months of July & August — 8. 25. 1
Mad. 21. 25. 1 — 23. 29. 17

26 **Profit & Loss**
Received the Profit on the Arrack & sold at Ellore in the months of July & August — 32. 28. 27

30 **David Graham**
Received from the Company his Pay & Batta for July & August — 114 — —

24 **James Powell**
Received of him for to purchase of the Paddy for his share — 2200
Dr of him by my Concerply at Conarpatta — 220 — 2420 — —

3 **Adventure to Bengall & Ship Endeavor**
Received from Sundry Goods sold — 187. 11. 4

6 **Adventure to Madras & Snow Diana**
Received from Sundry Goods sold — 112. 27

25 **The Honble Company**
Received my Pay in this Month — 38. 31. 40
my Batta — 49. 25. 16 — 88. 14. 56

25 **Allowances**
Received my Pay as agent for the Contract 20 —
Dr as Storekeeper 10 — 30 — —

15 **Royaparauze**
Received of him on part Payment of his 2d Bond — 495 — —

Carried Over — 17908. 41. 30

Ellore 31st August 1777

Brought Over — 17908. 41. 30

2 **Draft Bullocks**
Received in this Month — 65. 40 —

2 **Puckall Bullocks**
Received in this Month — 26. 1. 20

3 **Buffaloes**
Received in this Month — 24 24 — 18025. 22. 50

26 **Sundry Accounts Dr to Cash Current Pagodas**

For the Following Sums paid in this Month

20 **Contractors**
Paid in this Month — 132. 31 —

10 **Moor Eyrauze**
Sent them upon Bond — 2530 — —

30 **David Graham**
Paid his Batash at 9 this desire — 60. 21
Paid them at Condapelle — 5. 21 —
Dr a Bill of Pallankeen Boys sent to Ellore 2 — —
Dr Dr Do Conarpatta 3. 18 —
Dr for Horse Feeding Charges — 1. 2. 60 — 72. 20. 60

32 **Paddy on Company's Account with Capt Powell**
Paid for 500 purchased from Moor Eyrauze @ 4 Pags Candy — 2000 —
Dr 500 purchased from the Inhabits — 2000 —
Mad. Pags 4000 — 4400 — —

32 **John Stephens**
Advanced them — 33 —
Paid his Housekeeper & Grass Cutter — 1. 18 —
Dr Horse Feeding Charges — 9. 70 — 34. 29 70

17 **Frances Joverdam**
Paid for 100 Sheep sent to Madras — 16. 30. 64
Advanced to the Poors & Shepherd — 12. 20. 40
Mad. 29. 5. 24 — 32. 1. 8

6 **Henry Crawford**
Paid for 4 Cows & ½ half purchase on his Acct — 17. 11. 40
Paid Cowkeeper & Feeding Charges for keeping 4 Cows from Mussulipatam — 1. 34. 40
Paid Cookies & Feeding Charges for keeping 5 Cows to Nagapatam — 3. 29 32
Paid for 2 Carpets pursd for Capt Chaver — 7 23 —
Mad. 30. 6. 32½ — 53. 6. 32

14 **Charles Freeman**
Paid for a large Carpet — 3. 34. 8
Dr a small Dr — 42 —
Dr Cooley Charges Carrying Carpets to Negapatam — 25 —
Mad. 5. 9. 8 — 5. 30. 8

29 **Snow Escape**
Paid for Sundry Charges &c for repairing Snow Escape — 12. 9. 56

Carried Over — 7253. 4. 74

Ellore 31st August 1777

24 **Cash Dr to Sundry Accounts Current Pagodas**
For the Following Sums received in this Month

20 **Contractors**
Received on this Month — 91. 21. 10

15 **Royaparauze**
Received of them the Principal — 7700 —
& Interest for 6 Months @ 2½ p.Ct — 1155 — 8855 — —

10 **Moorleyrauze**
Received of them the Principal — 4400 —
& Interest thereon from 7th Feb.y to the 1st August is 6 Months — 792 — 5192 —

21 **Ragogee Puntoloo**
Received of them the Principal — 225. 21 —
& Interest thereon for 7 Months @ 3 p.Ct — 47. 14. 76 — 272. 35. 76

11 **Arrack**
Sold at the rd of Arrack at Masulipatam — Mp.s 13 —
34 Gallons 6 7 Drams of Arrack sold at Ellore by Retail in the Months of July & August — 8. 25. 1
Mp.s 21. 25. 1 — 23. 29. 17

26 **Profit & Loss**
Received the Produce of the Ballava Arrack & Sold at Ellore in the months of July & August — 32. 28. 27

30 **David Graham**
Received from the Company his Pay & Batta for July & August — 114 — —

24 **James Powell**
Received of them for to purchase of the Paddy for his share — 2200
& of him by my Concept by as Compte — 220 — 2420 — —

3 **Adventure to Bengall & Ship Endeavor**
Received from Sundry Goods sold — 187. 11. 4

6 **Adventure to Madras & Snow Diana**
Received from Sundry Goods sold — 112. 27

25 **The Honble Company**
Received my pay in this Month — 38. 31. 40
my Batta — 49. 25. 16 — 88. 14. 56

25 **Allowances**
Received my Pay as agent for the Contract 20 —
& as Storekeeper — 10 — 30 — —

15 **Royaparauze**
Received of him in part payment of his 2d Bond — 495 — — —

Carried Over — 17908. 41. 30

Ellore 31st August 1777

Brought Over — 17908. 41. 30

2 **Draft Bullocks**
Received in this Month — 65. 40 —

2 **Puckall Bullocks**
Received in this Month — 26. 1. 20

3 **Buffaloes**
Received in this Month — 24 24 — 18075. 22. 50

26 **Sundry Accounts Dr to Cash Current Pagodas**
For the Following Sums paid in this Month

20 **Contractors**
Said in this Month — 132. 31

10 **M.r Moorleyrauze**
Sent him upon Bond — 2530 — —

30 **David Graham**
Paid his Outfash as p his desire — 60. 21 —
Paid him at Bondipillu — 5. 21 —
& a Bill of Pallankeen Boys sent to Cuddapah — 2 — —
& do do Conveyance — 3. 18 —
& for Horse Feeding Charges — 1. 2. 60 — 72. 20. 60

Entered in Company with Capt.n Powell
Paid for 300 Candies purchased from Moorleyrauze @ 6 p Candy — 2000 —
& 500 purchased from the Inhabit.s — 2000 —
M.r Pag.s 4000 — 4400 — —

32 **John Stephens**
Advanced him — 33 —
Paid his Horsekeeper & Grass Cutter — 1. 12 —
& Horse Feeding Charges — 9. 70 — 34. 27. 70

17 **Frances Sweeden**
Paid for 100 Sheep sent to Madras — 16. 30. 64
Advanced to the Tiers & Shepherd — 12. 20. 40
M.r Pag.s 29. 5. 24 — 32. 1. 8

6 **Henry Crawford**
Paid for 4 Cows & 1 Calf purchas.d on his Acct — 17. 11. 40
Paid a Cow keeper & Feeding Charges for 5 Cows from Nellimala — 1. 34. 40
Paid Coolies & Feeding Charges for 5 Cows to Nizampatam — 3. 29. 32
Paid for 2 Carpets pursd for Capt.n Chaussor — 1. 23 —
M.r Pag.s 30. 6. 32 — 33. 6. 32

14 **Charles Freeman**
Paid for a Large Carpet — 3. 34. 8
& a Small do — 42 —
& Cooley hire Carry.g Carpets to Ingeram — 25 —
M.r Pag.s 5. 9. 8 — 5. 30. 8

29 **Snow Escape**
Paid for Sundry Charges &.c for repairing Snow Escape — 12. 9. 56

Carried Over — 7253. 1. 74

Ellore 31st. August 1777

		Brought Over	7253	74
24	James Powell			
	Paid for a large carpet purch.d on his Acct 12. 11. 40			
	D.o Cooley hire carrying Carpets to Condipellee		13	
	D.o for a Sett of Pallankeen Boys sent to Ramallee		36	
		M.P.s 13. 14. 40	14. 27. 8	
12	Gardenhouse			
	Paid for repairing the Gardinhouse		141. 34. 55	
2	Draft Bullocks			
	Paid in this Month		32. 3. 26	
2	Puckall Bullocks			
	Paid in this Month		16. 7. 21	
27	Contingent Expences			
	Paid in this Month		30. 27 —	
27	House Expences			
	Paid in this Month		83. 28. 45	
30 31	David Graham			
	Sent Baggage Pentolee this day C.d per	350 —		
15 1	Royaparauze			
	Sent him this day upon Bond payable in five Months	7700 —		
24/32	James Powell Dr. to Paddy in Company with Capt.n Powell. Current Pagodas 2200		15872. 2. 69	
	Paid for his half share of the Paddy purch.d 300 Candies C.d 4. 40 per	2200 —		
26/16	Profit & Loss Dr. to Thomas Pesher Current Pag.s			
	For two Tickets at a Raffle	110 —		
26/32	Cash Dr. to James Alexander Current Pagodas		6 2516	
	Received of him a Diamond cutt by my Concerp.y	660 —		
32/1	James Alexander Dr. to Sundry Accounts			
	Current Pagodas 660 —			
26	Cash			
	Paid Moor by paage on his Account M.P.s 500	550 —		
9	Alex.r Pringle			
	Paid by M.r Pringle to Warnock on his Acct.	110 —		
		660 —		

September 1777

26/24	Profit & Loss Dr. to James Powell Current Pagodas		
	For a Gun paid for Books	30 P.s	
24/30	James Powell Dr. to Thomas Mosley Current Pags 17		8. 33. 13
	For two Catties of Tea purch.d from M.r Pelly for M.r Mosley which I owe Transferd to Capt.n Powell's account	17 —	

Ellore September 1777

9	Sundry Accounts Dr. to Alex.r Pringle Current Pagodas			
	Paid by M.r Pringle for the Following Articles on my Account			
26	Profit & Loss			
	Paid M.r Mark on my Account	125		
	D.o by difference Exchange on M.r Pringles for	4. 39. 10		
31	William Collins	M.P.s 129. 39. 10	102. 34. 74	
	Paid him on my Account M.P.s 527. 12. 48		580 —	
29	Thomas Falk			
	Paid to Captain Hunt for a Bill drawn by him for M.P.s 200		220 —	
30	David Graham			
	Paid by M.r Pringle to M.r Ogilvie on his Acct 126. 13. 10	M.P.s 202. 70. 76	1145. 22. 68	
27/18	House Expences Dr. to Alex.r Davidson Current Pag.s			
	For two Pieces of long Cloth purchased from M.r Davidson M.P.s 22. 16. 65		24. 23. 17	
19/17	Richard Wilson Dr. to Francis Sourdan Cur.t Pag.s 2000			
	For a Sett of Bills drawn by M.r Wilson upon M.r Sourdan as my attorney on my Account		2000	
29/19	Thomas Falk Dr. to Richard Wilson Current Pagodas			
	Paid him by M.r Wilson on my Account		300	
23/26	Carpets Dr. to Cash Current Pagodas 1200 —			
	Paid for 800 Carpets purchased which are sent to Masulipatam to be Sold		1200	
6/12	Henry Crawford Dr. to Thomas Cotton Cur.t Pag.s			
	Paid by M.r Cotton to M.r H. Crawford at Vizagapatam the Ballance of his Account		132. 39. 41	
29/21	Interest Dr. to Peter Perring Current Pagodas 629. 26. 20			
	For the Interest due on two Bonds dated 7.th June 75 for 4000 from 23.d June 75 for 2296. 10. 20 for one year		629. 26. 20	
6/30	Henry Crawford Dr. to Rupees Current Pagodas 2200			
	Paid him by Tamiah his Dubash who had the Charge of the Rupees at Vizagapatam on my Account 7500 C.d 3/5 per		2200 —	
29/21	Interest Dr. to Peter Perring Current Pagodas			
	695. 27. 31			
	Due to him one years Interest on my Bond for 6956. 21. 70		695. 27. 31	
21/17	Peter Perring Dr. to William Hamilton			
	Current Pagodas 695. 27. 31			
	Transferd by the Desire of M.r Perring to M.r Hamilton this day			
	the Amount of Interest due from me to M.r Peter Perring on my Bond for 6956. 21. 70		695. 27. 31	

Ellore 31st. August 1777

		Brought Over	7253 . 74	
24	James Powell			
	Paid for a large Carpet runch[d] on his Acct 12. 11. 40			
	D[o]. Cooley here Carrying Carpet to Condypallee		13 . —	
	D[o]. for a Sett of Pallankeen Boys sent to Ramallee		36 . —	
		Pag[s] 13. 14. 40	14 . 27 . 8	
12	Gardenhouse			
	Paid for repairing the Gardenhouse		141 . 34 . 55	
2	Draft Bullocks			
	Paid in this Month		32 . 3 . 26	
2	Puckall Bullocks			
	Paid in this Month		16 . 7 . 21	
27	Contingent Expences			
	Paid in this Month		80 . 27 . —	
27	House Expences			
	Paid in this Month		83 . 28 . 115	
30 31	David Graham			
	Sent Ragoje Pantaloo this day @ 2½ pC[t]		550 . —	
15	Royaparauze			
	Sent him this day upon Bond payable in five Months @ 2½ pC[t]		7700 . —	
			15 . 40 . 40	
24/32	James Powell this Month		24 . 12 . —	
	Percy Crawford &c			
	Received of him 6000 @ 375 ℔		1760 . —	
24	James Powell			
	Received Sundries on his Account in August		1054 . 32 . 20	
15	Royaparauze			
	Received of him in part payment of his 2[d] Bond 4[th] Oct[r]		327 . 6 . 7	
14	Boorpeah			
	Received of him in part payment of his Bond 8[th] Oct[r]		546 . 29 . 32	
10	Turmanah & Venckeah			
	Received of him in part payment of his Bond		770 . —	
33	Jaggery & Menurroloo &[c]			
	Sold 60 Candies of Jaggery @ 4 ℔		264 . —	
			5181 . 4 . 11	

26	Sundry Accounts D[r] to Cash Current Pagodas		
	For the Following Sums paid in this Month		
20	Contractors		
	Paid in this Month	140 . 5 . 70	
21	James Powell		
	Paid for 2 Chests of Claret Containing 28 Dozens @ 12 ℔ p[r] Dozen	98 . 23 . 44	
23	Ramah		
	Paid him the Ballance of his account	20 . 29 . 77	
	Carried Over		

Ellore September 1777

9	Sundry Accounts D[r] to Alex[r] Dowgle Current Pagodas		
	Paid by M[r] Dowgle for the Following Articles on my Account		
26	Profit & Loss		
	Paid M[r] Mark on my Account 125		
	D[o]. by difference of Exchange on M[r] Dowgle's p[r]. 4 . 39 . 10		
		M[r] 129 . 39 . 10 = 102 . 34 . 74	
31	William Collins		
	Paid him on my Account M[r] 527 . 12 . 42	580 . —	
29	Thomas Falk		
	Paid to Captain Hunt for a Bill drawn by him for M[r] 200	220 . —	
30	David Graham		
	Paid by M[r] Dowgle to M[r] Ogilvie on his Acct 124 . 13 . 16	202 . 29 . 74	1145 . 22 . 62
27/19	House Expences D[r] to Alex[r] Davidson Current Pag[s]		
	For two Pieces of long Cloth purchased from M[r] Davidson M[r] 22 . 16 . 65 .		24 . 25 . 17
19/17	Richard Wilson D[r] to Francis Sourdan Curr[t] Pag[s] 2000		
	For a Sett of Bills drawn by M[r] Wilson upon M[r] Sourdan as p[r]		
	Allowing on my Account		2000 . —
29/19	Thomas Falk D[r] to Richard Wilson Current Pagodas		
	Paid him by M[r] Wilson on my Account		300 . —
30	Cash D[r] to Cash Current Pagodas 1200		
	Paid for 800 Carpets purchased which are sent to Sola		1200 . —
26	Profit & Loss		
	Lost by the Exchange of the Rupees at Madrass as Captain the		
	Loss by the Exchange of the Rupees in M[r] Crawfords account having credited Rupees in M[r] Crawfords account @ 375 ℔ whereas I exchanged them @ 320 the Differ[ce]		132 . 39 . 41
33	Jaggery & Menurroloo &		
	Purchased Jaggery &[c] as p[r] Account Particulars	495 . —	1673 . 14 . 7

October 1777

38/13	15th David Graham D[r] to Stephen Towries Curr[t] Pag[s] 150		
	Transferd from M[r] Towries Account with M[r] David Graham this		
	Sum by their Desire		150 . — . —
17/18	William Hamilton D[r] to Alex[r] Davidson &[c]		
	Paid in Hamilton by M[r] Davidson on my Account		695 . 27 . 31
6/30	Henry Crawford D[r] to Rupees Current Pagodas		
	132 . 29 . 40		
	Paid him by Tornah the Ballance of my Rupees in his hands		
	as p[r] his Account Current Dated the 5th August 77 R[s] 452 . 7 . 40		
	375 ℔ is M[r] Pag[s] 120 . 29 . 40 is		132 . 29 . 40

Ellore 30th September 1777

24	Cash Dr. to Sundry Accounts Current Pagodas		
	For the Following Sums received in this Month		
20	Contractors		
	Received in this Month	100. 15	
28	Robert Hughes		
	Received from Theak Bandagey Commandant on his account 100 W	28. 24	
30	David Graham		
	Received from the Company his Pay & Batta for Sept.	57	
25	The Honble Company		
	Received my Pay in this Month 37. 21		
	my Batta 48	85. 21	
25	Allowances		
	Received as Agent for the Contract 20		
	as Storekeeper 10	30	
33	Goods remaining on hand		
	Sold 4533 ℔ of Reaper Nails @ 3½ fs ℳ ℔	37. 34. 24	
27	House Expences		
	Sold a Dozen of Madeira wine at Masulipatam	3. 35. 42	
2	Draft Bullocks		
	Received in this Month	65. 6	
2	Puckall Bullocks		
	Received in this Month	25. 40. 40	
3	Buffaloes		
	Received in this Month	24. 12	
6	Henry Crawford Dr		
	Received of him 6000 @ 375 ℔ᵗˢ	1760	
24	James Powell		
	Received Sundries on his Account in August	1054. 32. 20	
15	Royaparauze		
	Received of him in part payment of his 2d Bond 14th Oct	327. 6. 7	
14	Boopiah		
	Received of him in part payment of his Bond 2d Oct	546. 29. 32	
10	Turmaiah & Venckeiah		
	Received of him in part payment of his Bond	770	
33.	Jaggery & Menurnoloo Dr		
	Sold 60 Candies of Jaggery @ 4 ℳ ℔	264	
		5131. 4. 11	

24.	Sundry Accounts Dr. to Cash Current Pagodas		
	For the Following Sums paid in this Month		
20	Contractors		
	Paid in this Month	140. 5. 70	
24	James Powell		
	Paid for 2 Chests of Claret Containing 288 Dozens @ 12 W ℔ Dozen	98. 23. 44	
23	Ramah		
	Paid him the Ballance of his account	20. 29. 77	
	Carried Over		

Ellore 31st September 1777

	Brought Over		
30	David Graham		
	Paid his Dubash on his Account	22	
	D° for a Set of Pallamkeira Boys sent to Conicole	3. 24	
	D° for Horse feeding Charges	1. 6	
	D° Horse Shoes	17	26
21	Peter Torreng		
	Paid Mr Hamilton on Account of the two years Batta		629. 26. 20
13	Teakwood		21
	Paid a Peon		
27	House Expences		
	Paid for a Chest of Claret Cont. 14 Dozens	44. 36	
	D° for ashes of Pipe	9. 15	
		M℔ 54. 5	59. 21. 64
2	Draft Bullocks		32. 4. 78
	Paid in this Month		
2	Puckall Bullocks		15. 28. 21
	Paid in this Month		
27	Contingent Expences		39. 7. 50
	Paid in this Month		
27	House Expences		80. 33. 15
	Paid in this Month		
16	Thoreas Fisher		5. 21
	Paid him by Cooperal Masulipatam		
24	Profit & Loss		
	Lost by the Exchange of the Rupees at Masulipatam having credited Rupees in Mr Crawfords account @ 375 ℔ᵗˢ whereas I exchanged them @ 380 the Diffrence		29. 39. 42
33.	Jaggery & Menurnoloo Dr		
	Purchased Jaggery Dr as p Account Particulars	495	1673. 14. 7

October 1777

38/13.	15th David Graham Dr. to Stephen Towns Curr. Pags		150
	Transfered from Mr Towns Account unto Mr David Graham this Sum by their Decree		
17/18	William Hamilton Dr. to Alexr Davedson Esqr		695. 27. 31
	Paid Mr Hamilton by Mr Davedson on my Account		
6/30	Henry Crawford Dr. to Rupees Current Pagodas		
	132. 29. 40		
	Paid him by Jomah the Ballance of my Rupees in his hands as p his Account Current Dated the 31st August 77 ℳ 452. 7. 40		132. 29. 40
	375 ℔ᵗˢ is Mag. 120. 29. 40		

Ellore October 1777

26/30	**Profit & Loss Dr. to Rupees Current Pagodas** For the Following Articles paid by Tomiah at Vizag on my account Paid for 2 Sandlewood Escritore with Ivory — 20 D° an Old woman for building her House — 30 D° for a Drosping Box Inlaid with Ivory — 20 D° Cooly hire & Small Articles as p his Acct Particulars — 34. 9. 8 Rp 104. 9. 8 375 Fp is Mor 27. 40. 20		
9/8	**Henry Hearst Dr. to Charles & James Bourchier** Current Pagodas 26. 3. 40 For a Sett of Bills drawn by H. Hearst upon Mr. John Thomas near the Mansion House for ten Pound Sterling in my favor & endorsed over by me to Messrs Charles & James Bourchier & by Mr Thomas protected & sent back	26. 3. 40	
8/9	**Charles & James Bourchier Dr. to Henry Hearst** Current Pagodas 52. 7 For a Sett of Bills in my Favor drawn by H. Hearst upon Mr John Thomas near the Mansion House for 20 Twenty Pound Sterling C.F. 8 P.C. endorsed by me in their favor	52. 7	
6/11	**Henry Crawford Dr. to Arrack** For 20 Thirds of Arrack sold at Vizagapatam by Mr. Henry Crawford on my Account @ 45 Rp. p third	264	
29/33	**Thomas Palk Dr. to Moses Debastro Pelling & DeFries** Current Pagodas 5000 Borrowed by me from Moses Debastro Pelling & DeFries as p my Bond to them Dated the 2d December 1777 @ 10 p.C. & received by Mr. Palk as my Attorney at Fort St. George	5000	
6/17	**Henry Crawford Dr. to William Hamilton Current** Pagodas 96. 2. 32 For a Bill drawn by him on me in favor of Mr. Hamilton for Madras Pagodas 87. 15 — or	96. 2. 32	
27/7	**Housse Expences Dr. to William Hamilton Current** Pagodas 49. 18. 64 For 4 Corge of Dungarees sent by him to me Madras Pag 44. 14 —	49. 18. 64	
27/13	**Housse Expences Dr. to Stephen Towns Current Pag** For a Chest of Claret purchased of him on my account	14. 12. 48	
29/17	**Interest Dr. to William Hamilton Current Pag** For Interest due to him as p Account Current Dated 30. Septr	770. 40. 36	
30. 21. 52			

Ellore 31st October 1777

17/29	**William Hamilton Dr. to Interest Current Pagodas** For Interest due to me as p Accounts current Dated 30th September	790. 8. 28	
26/30	**Profit & Loss Dr. to Rupees Current Pagodas 14. 27. 48** For a Corge of Stockings purch — 50 Rp	14. 27. 48	
21/17	**Charles Bourchier Dr. to Fraineus Jourdan Current Pagodas 2239. 24. 40** Paid by Mr. Jourdan to the Attornies of Mr Charles Bourchier the Ballance of my Account with Mr. Bourchier with Interest due as p my Account Current Dated 31st October 1777	2239. 24. 40	
26	**Cash Dr. to Sundry Accounts Current Pagodas** For the Following Sums received in this Month		
20	Contractors Received in this Month — 130. 11. 10		
30	David Graham Received from the Company his Pay & Batta for Oct — 57 — —		
11	Arrack Sold a third of Arrack to Small Cotton at Ellore — 13 — — D° 2 D° of Arrack by Cooper at Masulipm — 28 — — D° at Ellore by retail — 25. 13 — — — — — 6. 15. 19 Rp 47. 15. 19	52. 2. 51	
14	Boopiah 24th Received of him in part payment of his Bond	547. 33. 42	
25	The Honble Company Received my Pay in this Month — 38. 31. 40 my Batta — 49. 25. 16	88. 14. 56	
25	Allowances Received my Pay as Agent for the Contract — 20 — — as Storekeeper — 10 — —	30 — —	
2	Draft Bullocks Received in this Month	65. 40 —	
2	Puckall Bullocks Received in this Month	26. 1. 20	
3	Buffaloes Received in this Month	24. 24 —	
33	Carpet Sold the 800 Carpets to Pigou Merchant @ 40 C p.C	1680 — —	
24	James Powell Received from Sunday on his Account for Sept	148. 14. 36	
34	Nov 7 Soll Dos Soucar Borrowed of him — C 2200	2200 — —	
	Carried Over	3050. 15. 61	

Ellore 31st October 1777

		Brought Over	5030. 15. 61	
34	15/7	Kistnapah Naickodoo Borrowed of him C2 pc	2200	
15		Royaparauze		
	27	Received of him in part payment of his Bond 324. 21		
	29	D° D° 106. 29. 32	431. 8. 32	
9		Alex.r Pringle Received from Doctor Peters for a Bill drawn by M.r Pringle Rs 28. 8	8. 14. 32	
17		Frances Jourdan Received from the Company for a sett of Bills drawn by me upon M.r Jourdan in favor of the Company for Madras Pagodas 2000	2200	
24		Profit & Loss Received the Profit on the Battava & Parria Arrack sold	9. 20. 15	
10		Purmanate & Venchiah Received of him	105. 25. 16	
			10004. 41. 76	
26		Sundry Accounts D.r to Cash Current Pagodas For the Following Sums Paid in this Month		
20		Contractors Paid in this Month	137. — . 40	
17		Frances Jourdan Paid M.r Boileau by his desire on his Acct 4400 Paid M.r Dick for a sett of Bills drawn by him in favor of M.r Alex.r Brodie for C.Rs 2000 } 2200 Paid Peons Batta & with the Sheep to Madras 1. 16. 40	6601. 16. 40	
6		Henry Crawford Advanced 2 Serjeadars of Capt.n Collins Battalion of Peons, their Pay & Batta for September which is to be paid to M.r Crawford by the Paymaster in the Chicacole Circar 131. 23 Paid 2 Horsekeepers & 1 Grasscutter's Pay 1. 10. 10 D.° Feeding Charges &.c 1. — . 15	134. 21. 55	
12		Thomas Cotton Paid Card money to Lt Anderson on his Account	5. 8. 64	
13		Teakwood Sent to Maddepollam to the Conicoply &.c for Sundry Charges	78. 12	
30		David Grahame Paid Capt.n Duncans Pallankeen Boys by his desire 2. 8. 32 Paid Horsekeeper & Grasscutter's Pay 2. 36 D.° Feeding Charges &.c 1. 15. 65	6. 18. 17	
		Carried Over	6982. 35. 56	

Ellore 31st October 1777

		Brought Over	6982. 35. 56
2		Draft Bullocks Paid in this Month	32. 19. 59
2		Puckalk Bullocks Paid in this Month	15. 28. 21
27		House Expences Paid in this Month	92. 1. 12
27		Contingent Expences Paid in this Month	36. 28
1		Dead Stock Paid Capt.n Hunt for Card Table & purchased	18. — . 16
24		Jennes Powell Paid him at Condapilla by my Conceptly	220
			7397. 29. 4

November 1777

17/29		Frances Jourdan D.r to Thomas Falk Current Pagodas For a sett of Bills drawn by me upon M.r Falk in favor of M.r Jourdan	5000
17/		Sundry Accounts D.r to William Hamilton Current Pagodas For the Following Sums Paid in this Month	
6		Henry Crawford Paid by M.r Hamilton for a Bill drawn by M.r Crawford in favor of M.r Russell	35. 41. 32
13		Teakwood Advanced by M.r Hamilton to the Conicoply on my Acct	33
			68. 41. 32
15/29		Royaparauze D.r to Interest Current Pagodas 109. 38. 22 For Interest due on 1320 from 25th June to the 20th November	109. 38. 22
26/		Cash D.r to Sundry Accounts Current Pagodas For the Following Sums received in this Month	
20		Contractors Received in this Month	108. 29. 40
15		Royaparauze 20 Received the full Principal & Interest of the 1st Bond 176. 23. 23 20 D.° of him in part payment of his 2nd Bond 30. 1. 33 28 D.° D.° D.° D.° 1125. 12. 48 30 D.° D.° D.° D.° 550. 37. 44	1900. 33. 48
14		Boopiah 20 Received of him in part payment of his Bond	550
16		Thomas Fisher Received of him the Ballance of his Account	13. 23. 64
11		Arrack Sold a Chest of Arrack to M.r Fisher	15. 16. 64
		Carried Over	2528. 19. 36

Ellore 30th November 1777

		Brought Over		2588. 19. 56
34		James Phillips		
	13th	Borrowed of him Mrs 1000 @ 12 pCt	1100	
34		Augusts De Morgan		
		Received of him	55	
9		Alexr Pringle		
		Received of Doctor Peters on his Account Mrs 6. 36	7. 19. 16	
4		Thomas Halcott		
		Received from the Company his Batta for 11 Days in July	4. 16. 64	
30		David Graham		
		Received from the Company his Pay & Batta	57	
24		James Powell		
		Received from the Sundries on his Acct for Oct. 155. 63		
		Do of him by my Conveyply at Bondipilly 2200	2355 . 63	
25		The Honble Company		
		Received my Pay in this Month 37. 21		
		my Batta 48	85. 21	
25		Allowances		
		Received as Agent for the Contract 20		
		Do as Storekeeper 10	30	
2		Draft Bullocks		
		Received in this Month	65. 6	
2		Puckall Bullocks		
		Received in this Month	25. 40. 40	
3		Buffaloes		
		Received in this Month	24. 12	
27		House Expences		
		Sold 2 Peices of Dungaree in this Month	2	
6		Henry Crawford		
		Received from Garrobaro for a Bill gave him upon Mr Crawford Mrs 325	357. 21	
			6757. 30. 79	

26		Sundry Accounts Dr to Cash Current Pagodas		
		For the Following Sums Paid in this Month		
20		Contractors		
		Paid in this Month	153. 19. 30	
34		Soll Dofs Soucar		
		Paid him	2200	
30		David Graham		
		Paid Hora Shoes 12		
		Do for a Pallankeen Boys sent to Conicole their Cooley & Batta 2. 20. 10		
		Horse feeding Charges 25. 50	3. 24. 60	
6		Henry Crawford		
		Paid Horse feeding Charges &c 1. 15. 30		
		Advanced to Lascars Dooley Boys & Bullock People with Lt Forres detach. from Vizenagaram which to be paid by the Paymaster at Chicacole & Mr Crawford 6. 25. 16	7. 40. 46	
		Carried Over	2365. . 56	

Ellore 30th November 1777

	Brought Over		2365. . 56
13	Teakwood		
	Paid a Peon on Acct of his Pay	1. 4. 16	
34	Kistnapah Naicodoo		
	Paid him	2200	
32	John Stephens		
	Paid Storekeeper Grasscutters Pay & Horse feeding Charges in October 3. 4. 60		
	Paid him ready money 33		
	Sent to Cooper to be paid Mr Williams 22. 16	58. 20. 60	
34	Augusts De Morgan		
	Paid for two Cows purchased on his Acct 12. 14. 30		
	Paid to a Cowkeeper for a Peon 25 Days @ 2 Pg day 2. 16		
	Feeding Charges 23		
	Cooly hire bringing Calf to Ellore 23		
	Mrs 15. 30. 30	17. 9 30	
1	Plate & Jewells		
	Paid for making Silver Locks &c for Knives & Forks & Chest	3. 28	
4	Thomas Halcott		
	Paid Lt Butler for a Bill drawn by Mr Halcott	4. 16. 64	
14	Rago gee Pantolou Renter of the Havely of Ellore		
	Sent him this day	2200	
2	Draft Bullocks		
	Paid in this Month	31. 40. 49	
2	Puckall Bullocks		
	Paid in this Month	19. 25 71	
27	Contingent Expences		
	Paid in this Month	43. 28. 66	
27	House Expences		
	Paid in this Month	87. 9. 66	
		7032. 16. 56	

December 1777

14	Charles Freeman Dr to Interest Current Pagodas 16. 1. 4		
29	For Interest on his Bond due 6th 61 to the 30th Novemb.r	16. 1. 4	
21	Thomas Palk & Charles Freeman Dr to Charles Freeman		
14	Current Pagodas 657. 1. 4		
	Paid by Mr Freeman to Messrs Palk & Freeman as my Attorney the Amount of his Bond & Interest	657. 1. 4	
21	4th Thomas Palk & Charles Freeman Dr to James Connell Current		
20	Pagodas 5000		
	Borrowed by me from Mr James Connell as per my Bond to him dated the 20th Inst @ 10 pCt & received by Messrs Palk & Freeman as my Attorney as per Advice	5000	
24	5th John Wynch Dr to Thomas Palk & Charles Freeman Current Pagodas		
21	Paid for a Bill drawn by me upon Messrs Palk & Freeman in favor of John Wynch	1000	
29	Interest Dr to John Wynch Current Pagodas 339		
24	For Interest due by me on his Bond for 5000 from 6th January to the 5th December 11	339	

Ellore 30th November 1777

		Brought Over		2588. 19. 56
34		James Phillips		
	13	Borrowed of him Mr.s 1000 @ 12 ₱ ℳ		1100 . .
34		Augusts De Morgan		
		Received of him		55 . .
9		Alex.r Pringle		
		Received of Doctor Peters on his Account	Mr.s ₱ 6. 36	7. 19. 16
4		Thomas Halcott		
		Received from the Company his Batta for 11 Days in July		4. 16. 64
30		David Graham		
		Received from the Company his Pay & Batta		57 . .
24		James Powell		
		Received from the Sundries on his Acct for Oct.r 155. 63		
		D.o of him by my Cornicopia at Condapilly 2200 . .		2355 . 63
25		The Honble Company		
		Received my Pay in this Month	37. 21	
		my Batta	48	85. 21
25		Allowances		
		Received as Agent for the Contract	20	
		D.o as Storekeeper	10	30 . .
2		Draft Bullocks		
		Received in this Month		65. 6
2		Puckall Bullocks		
		Received in this Month		25. 40. 110
3		Buffaloes		
		Received in this Month		24. 12
27		House Expences		
		Sold 2 Pieces of Dungaree in this Month		2 . .
6		Henry Crawford		
		Received from Gurroobasso for a Bill gave him upon M.r Crawford Mr.s 325		357. 21 . .
				6757. 30. 79
		Sundry Accounts D.r to Cash Current Pagodas		
26		For the Following Sums Paid in this Month		
20		Contractors		
		Paid in this Month		153. 10. 30
34		Soll Dos Souzar		
		Paid him		2200 . .
30		David Graham		
		Paid Horse Shoes	12 . .	
		D.o for a Set of Pallankeen Boys sent to Conicole their Cooly & Batta	2. 29. 10	
		Horse feeding Charges	25. 50	3. 24. 60
6		Henry Crawford		
		Paid Horse feeding Charges D.o	1. 15. 30	
		Advanced to Lascars, Cooley Boys & Bullock People with Lt. Furnes detach.t from Vizenagaram which to be paid by the Paymaster at Chicacole to M.r Crawford	6. 25. 16	7. 40. 46
		Carried Over		2365. . 56

Ellore 30th November 1777

		Brought Over	2365. . 56
13		Teakwood	
		Paid a Peon on Acct of his Pay	1. 4. 16
34		Kistnapah Naicodoo	
		Paid him	2200 . .
32		John Stephens	
		Paid Horsekeeper & Grasscutters Pay & Horse feeding Charges in October	3. 6. 60
		Paid him ready money	33 . .
		Sent to Cooper to be paid M.r Williams	22. 16 . . 58. 20. 60
34		Augusts De Morgan	
		Paid for two Cows purchased on his Acct	12. 16. 30
		Paid to a bowkeeper for a Peon 25 Days @ ₱ Day	2. 16
		Feeding Charges	23
		Cooley hire bringing Cag to Ellore	23 . .
		Mr.s	15. 30. 30 17. 9. 30
1		Plate & Jewells	
		Paid for making Silver Locks &c for Knives & Forks & Chests	3. 28 . .
4		Thomas Halcott	
		Paid Lt Butler for a Bill drawn by M.r Halcott	14. 16. 64
14		Rago gee Puntaloo Renter of the Havelly of Ellore	
30		Sent him this day	2200 . .
2		Draft Bullocks	
		Paid in this Month	31. 40. 49
2		Puckall Bullocks	
		Paid in this Month	19. 25. 71
27		Contingent Expences	
		Paid in this Month	43. 28. 46
27		House Expences	
		Paid in this Month	87. 9. 66
			7032. 16. 56

December 1777

14		Charles Freeman D.r to Interest Current Pagodas 16. 1. 4	
29		For Interest on his Bond due 6th.r to the 30th November	16. 1. 4
21	B	Thomas Falk & Charles Freeman D.r to Charles Freeman	
14		Current Pagodas 657. 1. 4	
		Paid by M.r Freeman to M.rs Falk & Freeman as my Warrant & Amount of this Bond & Interest	657. 1. 4
21	4	Thomas Falk & Charles Freeman D.r to James Donnell Current Pagodas 5000	
20		Borrowed by me from M.r James Donnell as per my Bond to him dated 4th Dec.r @ 10 ₱ C.t received by M.rs Falk & Freeman as my Attorney at Fort St George	5000 . .
24	5	John Wynch D.r to Thomas Falk & Charles Freeman Curr.t Pag.as 1000	
21		Paid for a Bill drawn by me upon M.rs Falk & Freeman in favor of John Wynch	1000 . .
29		Interest D.r to John Wynch Current Pagodas 339 .	
24		For Interest due by me on his Bond for 3000 from 5th Janry to the 5th December 77	339 . .

Ellore 30th November 1777

		Brought Over		2588. 19. 56
34	13th	James Phillips Borrowed of him Mr.s 1000 @ 12 ½		1100 . .
34		Augusts De Morgan Received of him		55 . .
9		Alexr. Prengle Received of Doctor Peters on his Account Mr.s Fs 6. 36		7. 19. 16
4		Thomas Halcott Received from the Company his Batta for 11 Days in July		4. 16. 64
30		David Graham Received from the Company his Pay & Batta		57 . .
24		James Powell Received from the Syndrys on his Acct for Octr 155 . . 63 Do of him by my Conveyply at Condapilly 2200 . .		2355 . . 63
25		The Honble Company Received my Pay in this Month 37. 21 my Batta 48		85. 21 . .
25		Allowances Received as Agent for the Contract 20 Do as Storekeeper 10		30 . .
2		Draft Bullocks Received in this Month		65. 6
2		Puckall Bullocks Received in this Month		25. 40. 40
3		Buffaloes Received in this Month		17. 6
27		H. Teakwood Received from Teak Sold at Masulipatam by my Conveyply		24. 24 . .
				44. 23 . .
26		Sundry Accounts Dr. to Cash Current Pagodas For the following Sums Paid in this Month		1226. 1. 3
18		Alexander Davidson Paid him the Ballance of his Account		759. 36. 47
17		William Hamilton Paid him by the Company on my account		275 . .
30		David Graham Paid him by the Company 88 Paid Batta to Pallankeen Boys sent to Achenpelle " 24		88. 24
13		Teakwood Paid Sundry Charges 59. 15. 25 Presented to Teak-woodcom 5. 21		64. 36. 25
14		Rayogee Puntoloo Renter of the Havelly of Ellore Sent him this day Mr.s 4500		4950 . .
				6138. 12 ½

Ellore 30th November 1777

		Brought Over		2365 . . 56
13		Teakwood Paid a Peon on Acct of his Pay		1. 4. 16
34		Kistnapah Naicodoo Paid him		2200 . .
32		John Stephens Paid Horsekeeper Graphidlers Pay & Horsefeeding Charges in October 3. 4. 60 Paid him ready money 33 Sent to Cooper to be paid M.r Williams 22. 16		58. 20. 60
34		Augusts De Morgan Paid for two Cows purchased on his Acct 12. 14. 30 Paid to a bowkeeper 3a Peon 25 Days Pay 2. 16 Feeding Charges 23 Cooly hire bringing Calf to Ellore 23 Mr.s 15. 30. 30		17. 9. 30
1		Plate & Jewells Paid for making Silver Locks &c. for Knives & Forks & Chests		3. 28 . .
4		Thomas Halcott Paid St. Butler for a Bill drawn by M.r Halcott		4. 16. 64
14		Rayogee Puntoloo Renter of the Havelly of Ellore Sent him this day		2200 . .
25		Draft Bullocks Value Received this Month		31. 40. 49
28		Soorapah		25. 71
31		Colavacolavey Chenniahrow		25. 71
31		Veerashalingham		249. 20 . .
				4716 . .
26		Profit & Loss Dr. to Sundry Accounts Current Pagodas 4105. 20. 77 For the following expended Cost &c. during this year since the closing of last years Books		
2		Draft Bullocks 19		76 . .
2		Puckall Bullocks 1		7 . .
9		Concern in Company with Hamilton & Duff		1943. 9. 22
3		John Wittwer		56. 5. 11
7		Alexr. Montgomery		8. 32. 64
7		Arthur Sinclair		7. 27. 20
16		Charles Freeman		7. 35
14		Jetchmiah		200 . .
11		Cundapah		35 . .
27		House Expences		1232. 16. 48
27		Contingent Expences		533. 6. 27
				4105. 20. 77
26		Sundry Accounts Dr. to Profit & Loss Current Pagodas For the following Saved and different Made during this year since the closing of last years Books		
2		Draft Bullocks		271. 2. 54
2		Puckall Bullocks		131. 31. 64
3		Buffaloes		292. 36 . .
		Carried Over		695. 28. 38

Ellore December 1777

24/21 9 John Wynch Dr. to Thomas Talk & Charles Freeman Curt Pay.
Paid for a Bill drawn by me upon Messrs Talk & Fourman in favor of Mr John Wynch ... 339 - - -

26 Cash Dr. to Sundry Accounts Current Pagodas
For the Following Sums received in this Month.

14 12 Boopiah
Received of him in part payment of his Bond ... 548 . 37 . 64

10 Purmanah & Venckiah
Received of them in part payment of their Bond ... 220 - -

24 James Powell
Received from Saunders on his Account in Sour ... 129 . 23 . 43

30 David Graham
Received from the Company his Pay & Batta ... 57 - -

25 The Honble Company
Received my Pay in this Month ... 38 . 31 . 40
my Batta ... 49 . 25 . 16 ... 88 . 14 . 56

25 Allowances
Received as Agent for the Contract ... 20 - -
as Storekeeper ... 10 - - ... 30 - -

2 Draft Bullocks
Received in this Month ... 65 - 40

2 Puckall Bullocks
Received in this Month ... 17 . 6

3 Buffaloes
Received in this Month ... 24 . 24 - -

27 13 Teakwood
Received from Teak Sold at Madapollam by my Consign ... 44 . 23 - - ... 1226 . 1 . 3.

26 Sundry Accounts Dr. to Cash Current Pagodas
For the Following Sums Paid in this Month

18 Alexander Davidson
Paid him the Ballance of his Account ... 759 . 36 . 47

17 William Hamilton
Paid him by the Company on my account ... 275 - -

30 David Graham
Paid him by the Company ... 88 - -
Paid Batta to Pallankeen Boys sent to Ackerapilly ... 24 - - ... 88 . 24 - -

13 Teakwood
Paid Sundry Charges ... 59 . 15 . 25
Presented to Teakwood Peon ... 5 . 21 ... 64 . 36 . 25

14 Ragogee Puntoloo Renter of the Havelly of Ellore
Sent him this day ... Mr 4500 - - 4950 - - ... 6138 . 12 . 72

Ellore 31st December 1777

28/18 Interest Dr. to Alex.r Davidson Current Pay.
For Interest due by me to him as p account current dated 16th Dec.r 77 ... 90 . 11 . 28

18/29 Alex.r Davedson Dr. to Interest Current Pagodas
For Interest due time as p Accounts current dated 16th Dec.r 77 ... 57 . 33 . 39

21/21 Interest Dr. to Charles Bourchier Current Pagodas 89 . 24 . 40
For Interest due by me as p Accounts current dated 31st October 77 ... 89 . 24 . 40

26/21 Cash Dr. to Ragogee Puntoloo Current Pagodas 11468 . 21 . 54
Borrowed of him ... 11468 . 21 . 54

29 Sundry Accounts Dr. to Interest Current Pagodas 11716 . 31 . 48
For the Following Gained on different Heads during this year since the closing of last years Books

10 Purmanah & Venckiah ... 0399 . 10 . 9
10 Murtyrauze ... 1765 . 21 -
13 Stephen Towns ... 71 . 21 -
13 Ramanapah & Venckiah ... 10 . 9 . 08
14 Boopiah ... 1346 . 21 . 31
15 Royaparauze ... 2862 . 12 . 4
16 Murtenjeah ... 31 . 28 . 40
21 Ragogee Puntoloo ... 47 . 14 . 76
23 Valuckey Venkatasubbiah ... 75 . 36 . 24
28 Soorapah ... 21 . 18 . 72
31 Colavacolaney Chenaihrow ... 334 . 39 . 64
31 Veeraskalingham ... 249 . 20 - ... 11716 . 31 . 48

26 Profit & Loss Dr. to Sundry Accounts Current Pagodas 4105 . 20 . 77
For the Following expended Cost &c during this year since the closing of last years Books

2 Draft Bullocks ... 19 ... 76 -
2 Puckall Bullocks ... 1 ... 7 -
9 Concern in Company with Hamilton & Dreff ... 1963 . 9 . 22
3 John Wettover ... 36 . 5 . 11
7 Alex.r Montgomery ... 8 . 32 . 68
7 Arthur Sinclair ... 7 . 37 . 20
7 Charles Freeman ... 7 . 25 -
14 Lilchmiah ... 200 - -
14 Lundapah ... 55 - -
11 House Expences ... 1238 . 16 . 67
27 Contingent Expences ... 533 . 6 . 27 ... 4105 . 20 . 77

26 Sundry Accounts Dr. to Profit & Loss Current Pagodas
For the Following Gained on different Heads during this year since the closing of last years books

2 Draft Bullocks ... 291 . 2 . 34
2 Puckall Bullocks ... 131 . 31 . 64
3 Buffaloes ... 292 . 34 - -

Carried Over ... 695 . 28 . 38

	Brought over		
9	John Forbes	695. 28. 38	
12	Joseph Greenaway	" - 32	
12	David Simpson	9. 34. 64	
15	Cotton	- . 32	
22	John Walker	15. 11 . .	
25	The Honble Company	54. 20. 37	
25	Allowances	1040. 10. 40	
29	Sloope Escape	360 . -	
30	Rupees	9. 32. 24	
31	Lombardy Goods	57. 31. 4	
33	Carpets	610. 21. 40.	
33	Goods remaining on hand	480 . .	
29	Interest	37. 34. 24	
		9164. 30. 60.	
35	**Ballance Dr. to Sundry Accounts Current Pagodas**		12536 3. 75
	On the Following Heads due to me		
1	Dead Stock		
1	Slate & Sewells	2854. 30. 32	
1	Joseph Brooke John Wilson & Mary Westcott	1019. 38. 24	
2	Nabobs Bond	1046. 28. 6	
2	Draft Bullocks	370. 18. 40	
3	Corringa Tope	161. 5. 74.	
4	David Alcock	66. 32. 68	
4	Nicholas Meine	250 . .	
4	John Wolfe	1245. 17. 37	
4	Sall in Company	44 . .	
5	Thomas Leighton	354. 16. 64	
5	Daves Surgeon of the Dolphin Manof war	379. 12. 4	
5	Glasware	55 . .	
5	Thomas Bridges	130. 37. 64	
6	William Dobbyn	60 . .	
6	Henry Crawford	449. 16. 18	
7	Estate of Charles Westcott	388. 13. 32	
7	Robert Barclay	450. 18. 35	
7	Stationary	77. 23. 54	
8	Charles & James Boscawen	22. 20. 4.	
8	Robert Watts	21. 3. 20	
8	Thomas Rowles	4923. 32. 5	
9	Henry Hearst	144. 40. 10	
10	Purmanah & Venckiah	1579. 32. 55	
10	Moorteyrauze	256. 25. 72	
10	Europe Articles	12333. 6. 41	
10	William Sedgley	2909. 21 .	
11	Arrack	87. 24. 17	
11	John Jenson	543. 34. 78	
		167. 15. 22	
		110 . .	
	Carried Over	41624. 19. 76	

	Brought Over		41624. 19. 76
11	Robert Dowsett	350 .	
12	Garden house	963. 24. 2	
12	Thomas Cotton	5. 8. 64	
13	Stephen Towns	290 .	
13	Teakwood	777. 4. 71	
14	Boopiah	1768. 32. 50	
14	Lelchmiah	172 .	
14	Rageegee Tiuntoloo Renter of the Havelly of Ellore	750 .	
15	Royaparauze	4892. 40. 27	
15	Duncan Andrew Baine	44. 23. 57	
16	William Duff	336. 31. 52	
17	Frances Jourdan	4813. 5. 14	
17	William Hamilton	29. 39. 78	
19	Richard Wilson	7. 27. 45	
20	Contractors	122. 18 .	
21	Thomas Palk & Charles Freeman	4318. 1. 4	
24	Samuel Statham	19. 1. 24	
29	Thomas Palk	497. 21	
30	David Graham	612. 31. 10	
31	Colavacolaney Cheniahrow	1984. 30. 64	
31	Veerashalingham	1569. 20 .	
32	Paddy in Company with Capt. Powell	2200 . .	
32	John Stephens	93. 6. 50	
33	Juggery & Mineunoloo	231 . .	
		76831. 21. 48	
35	**Sundry Accounts Dr. to Ballance Current Pagodas**		
	On the Following Heads due to by me		
1	Stock	1763. 1. 74	
9	Alex. Pringle	843. 13. 3	
15	Lodge	105. 11. 78	
18	William Flint	10. 30. 32	
19	Estate of John Wolfe	301 . .	
19	Edward Monckton	90. 29. 38	
20	William Brand	100. 13. 66	
20	James Daniell	5000 . .	
21	Rageegee Tentoloo	11468. 21. 52	
21	Hon. Torring	21252. 32. 30	
22	Sergeant Hughes	55 . .	
22	Richard Jos. Sullivan	523. 27. 24	
22	Alex. Wynch	123. 8. 32	
23	Edwd. Saunders	22 . .	
23	William Wynch	610 . .	
24	John Wynch	2000 . .	
24	James Powell	3464. 21. 49	
28	Robert Hughes	57. 24. 48	
	Carried Over	62575. 33. 46	

Ellore 31st December 1777

	Brought Over		695. 28. 38	
9	John Forbes		" " 32	
12	Joseph Greenaway		9 34. 64	
12	David Simpson		" " 32	
15	Cotton		15. 11 "	
22	John Walker		54. 20. 37	
25	The Honble Company		1040. 10. 40	
25	Allowances		360 "	
29	Sloope Escape		9. 32. 24	
30	Rupees		57. 31. 4	
31	Lombardy Goods		610. 21. 40	
33	Carpets		480 " "	
33	Goods remaining on hand		37. 34. 24	
29	Interest		9164. 30. 60	
				12536 3. 75
35	Ballance Dr to Sundry Accounts Current Pagodas			
	On the Following Heads due to me			
1	Dead Stock		2854. 30. 32	
1	Plate & Jewells		1019. 38. 24	
1	Joseph Brooke John Wilson & Mary Weston		1046. 28. 6	
2	Nabobs Bond		370 " "	
2	Draft Bullocks	45	161. 5. 72	
2	Puckall Bullocks	9	66. 32. 48	
3	Corringa Tope		250 " "	
4	David Alcock		245. 14. 37	
4	Nicks			
4				

Ellore 31st December 1777

	Brought Over		41624. 19. 76
11	Robert Dowsett		350 " "
12	Garden house		965. 24. 2
12	Thomas Cotton		5. 8. 64
13	Stephen Towres		290 " "
13	Teakwood		777. 4. 71
14	Boopiah		1768. 32. 50
14	Lelchmiah		122 " "
14	Ragogee Pantolou Renter of the Havelly of Ellore		1150 " "
14	Royaparauze		6892. 40. 27
15	Duncan Andrew Baine		44. 23. 57
16	William Duff		336. 31. 52
17	Francis Sourdan		4813. 5. 14
17	William Hamilton		29 39. 78
19	Richard Wilson		7. 21. 45
20	Contractors		122. 18 "
21	Thomas Palk & Charles Freeman		4318. 1. 4
24	Samuel Statham		19. 1. 24
29	Thomas Palk		497. 21 "
30	David Graham		612. 31. 10
31	Colavacolaney Chenciahrow		1984. 39. 64
31	Veerashalangham		1369. 26 "
32	Paddy in Company with Capt. Powell		2200 " "
32	John Stephens		93. 6. 50
32	Ingram		231 " "
			76831. 21. 48

Ellore 31st December 1777

	Brought over			
9	John Forbes		695. 28. 38	
12	Joseph Greenaway		" " 32	
12	David Simpson		9 34. 64	
15	Cotton		" " 32	
22	John Walker		15. 11 "	
25	The Honble Company		54. 20. 37	
25	Allowances		1040 10. 40	
29	Sloope Escape		360 "	
30	Rupees		9. 32. 24	
31	Lombardy Goods		57. 31. 4	
33	Carpets		610. 21. 40	
33	Goods remaining on hand		480 "	
29	Interest		37. 34. 24	
			9164. 30. 60	
				12536 3. 75
35	Ballance Dr. to Sundry Accounts Current Pagodas			
	On the Following Heads due to me			
1	Dead Stock			
1	Platel & Jewells		2854. 30. 32	
1	Joseph Brooke John Wilson & Mary Weston		1019. 32. 34	
2	Nabobs Bond		1046. 28. 6	
2	Draft Bullocks		370. 18. 40	
3	Corringa Tope		66. 32. 68	
4	David Alcock		250 "	
4	Nicks		245. 12. 37	
4				

Ellore 31st December 1777

	Brought Over	4624. 19. 76
11	Robert Dowsett	350 "
12	Gardens house	965. 26. 2
12	Thomas Cotton	5. 8. 64
13	Stephens Townes	290 "
13	Teakwood	777. 4. 71
14	Boopiah	1768. 32. 50
14	Selchmiah	122 "
14	Ragogee Pantolou Renter of the Havelly of Ellore	7150 "
15	Royaparauze	6892. 40. 27
15	Duncan Andrew Baine	46. 23. 57
16	William Duff	336. 31. 52
17	Frances Jourdan	4818. 5. 14
17	William Hamilton	29 39. 78
19	Richard Wilson	7. 27. 45
20	Contractors	122. 18 "
21	Thomas Palk & Charles Freeman	4518. 1. 4
24	Samuel Statham	19 1. 24
29	Thomas Palk	497. 21 "
30	David Graham	612. 31. 10
31	Colavacolaney Chenniahrow	1984. 39. 64
31	Verashalengham	1569. 20 "
32	Paddy in Company with Capt. Powell	2200 "
32	John Stephens	93. 6. 50
33	Jonas	231 "
		46831. 21. 48

Ellore 31st December 1777

	Brought over			
9	John Forbes		695. 28. 38	
12	Joseph Greenaway		" " 32	
12	David Simpson		9. 34. 64	
13	Cotton		" " 32	
22	John Walker		15. 11 " "	
25	The Honble Company		54. 20. 37	
25	Allowances		1040. 10. 40	
29	Sloope Escape		360 " "	
30	Rupees		9. 32. 24	
31	Lombardy Goods		57. 31. 4	
33	Carpets		610. 21. 40	
33	Goods remaining on hand		480 " "	
29	Interest		37. 34. 24	
			9164. 30. 60	
				12536 3. 75
25	**Ballance Dr. to Sundry Accounts Current Pagodas**			
	On the Following Heads due to me			
1	Dead Stock		2854. 30. 32	
1	Plate & Jewells		1019. 38. 24	
1	Joseph Brooke John Wilson & Mary Weston		1046. 28. 6	
2	Nabobs Bond		370. 18. 40	
2	Puckall Bullocks	43 9	161. 5. 72	
3	Corringa Tope		66. 32. 68	
4	David Alcock		250 " "	
4	Nicks		245. 17. 31	
4				

Ellore 31st December 1777

	Brought Over	41624. 19. 76
11	Robert Dowsett	350 " "
12	Gardere house	965. 26. 2
12	Thomas Cotton	5. 8. 64
13	Stephen Towns	290 " "
13	Teakwood	777. 4. 71
14	Boopiah	1768. 32. 56
14	Lelchimiah	122 " "
14	Ragoge Pantolue Renter of the Havelly of Ellore	7150 " "
15	Royaparauze	6892. 40. 24
15	Duncan Andrew Baine	44. 23. 57
16	William Duff	336. 31. 52
17	Frances Sourdan	4812. 5. 14
17	William Hamilton	29. 39. 78
19	Richard Wilson	7. 27. 45
20	Contractors	122. 18 " "
21	Thomas Palk & Charles Freeman	4318. 1. 4
24	Samuel Statham	19. 1. 24
29	Thomas Palk	497. 21 " "
30	David Graham	612. 31. 10
31	Colavacolaney Chenaahrow	1984. 39. 64
31	Veerashalenghame	1569. 20 " "
32	Paddy in Company with Capt. Powell	2200 " "
32	John Stephens	93. 6. 50
33	Ingram	231 " "
		76831. 21. 48

Ellore 31st December 1777

		Brought over	695. 28. 38	
9	John Forbes		" " 32	
12	Joseph Greenaway		9 34. 64	
12	David Simpson		" " 32	
15	Cotton		15. 11 "	
22	John Walker		54. 20. 37	
25	The Honble Company		1040 10. 40	
25	Allowances		360 "	
29	Hoope Escape		9. 32. 24	
30	Rupees		57. 31. 4	
31	Lombardy Goods		610. 21. 40	
33	Carpets		480 "	
33	Goods remaining on hand		37. 34. 24	
29	Interest		9164. 30. 60.	
				12536 3. 75

35 **Ballance** Dr. to Sundry Accounts Current Pagodas

On the Following Heads due to me

1	Dead Stock		2854. 30. 32	
1	Plate & Jewells		1019. 38. 24	
1	Joseph Brooke John Wilson & Mary Westcott		1016. 28. 6	
2	Nabobs Bond		370. 18. 40	
2	Puckall Bullocks	45 9	161. 5. 70	
3	Corringa Tope		66. 32. 68	
4	David Alcock		250 " "	
4	Nicks		214. 17. 27	
4				
4				

Ellore 31st December 1777

	Brought Over		41624. 19. 76
11	Robert Dowsett		350 "
12	Garden house		965. 26. 2
12	Thomas Cotton		5. 8. 64
13	Stephen Towres		290 "
13	Teakwood		777. 4. 71
14	Boopiah		1768. 32. 50
14	Lelchmiah		122 "
14	Ragogee Puntolou Renter of the Havelly of Ellore		7150 "
14	Royaparauze		6892. 40. 27
15	Duncan Andrew Baine		46. 23. 57
16	William Duff		336. 31. 52
17	Frances Sourdan		4818. 5. 14
17	William Hamilton		29 39. 78
19	Richard Wilson		7. 27. 45
20	Contractors		122. 18 "
21	Thomas Palk & Charles Freeman		4318. 1. 4
24	Samuel Statham		19. 1. 24
29	Thomas Palk		497. 21 "
30	David Graham		612. 31. 10
31	Colavacolaney Cheniakrow		1984. 39. 66
31	Vencatabingharo		1569. 20 "
32	Paddy in Company with Capt Powell		2200 " "
32	John Stephens		93. 6. 50
33	Inam		231 " "
			76831. 21. 48

17 [illegible] 31 To Sundry Accounts — fol 1 £ 3694
ember 31 To Ballance — 35 16763

Current Pagodas — 53724

Dr Dead Stock

1777.
January 1. To Stock — fol 1 £ 2847. 30
October 31 To Cash — 24 18. —

Current Pagodas — 2865. 30.

Dr Plate & Jewels

1777
[illegible]ary 1. To Stock — fol 1 £ 1016. 10. 24
ber 30. To Cash — 24 3. 28. —

Current Pagodas — 1019. 38. 24

by Joseph Brooke, John Nelson & Mary Westcott — fol 1 £ 10164. 28. 6

1777

Contra

1777
January 1. By Sundry Accounts — fol £ 53724. 37. 5.

Current Pagodas — 53724. 37. 5.

Contra

1777
March 31. By Cash — fol 26 £ 11
December 31. By Ballance — 35 2854. 30. 3

Current Pagodas — 2865. 30. 3.

Contra

1777
December 31 By Ballance — fol 35 £ 1019. 38. 10

Current Pagodas — 1019.

Contra

1777
Decemb 31 By Ballance — fol

1777
January 1. To Sundry Accounts — fol. 1 — £ 36946
December 31. To Ballance — 35 — 16743

Current Pagodas — 53724

D.r Dead Stock

1777
January 1. To Stock — fol. 1 — £ 28447. 30
October 31. To Cash — 26 — 18. —

Current Pagodas — 2865. 30.

D.r Plate & Jewels

1777
January 1. To Stock — fol. 1 — £ 1016. 10. 24
Dec.r 30. To Cash — 26 — 3. 28. —

Current Pagodas — 1019. 38. 24

by Sundry Accounts

Joseph Brooke, John Wilson & Mary Westcott — fol. 1 — £ 10166. 28. 6

1777
Contra

1777
January 1. By Sundry Accounts — fol. 1 — £ 53724. 37. 5

Current Pagodas — 53724. 37. 5

Contra

1777
March 31. By Cash — fol. 26 — £ 11 —
December 31. By Ballance — 35 — 28854. 30. 3

Current Pagodas — 2865. 30. 3

Contra

1777
December 31. By Ballance — fol. 35 — £ 1019. 38. 24

Current Pagodas — 1019. 38.

Contra

1777
December 31. By Balance — fol. 35

Dr

Nabobs Bond

Ellore

1777
[illegible] 1 To Stock

fol	Ellore	Pr	C
1	370.	18.	40

Dr

Draft Bullocks

1777
[illegible] 1 To Stock
31 To Cash
[illegible] 28 To Cash
[illegible] 31 To Cash
[illegible] 30 To Cash
[illegible] 31 To Cash
[illegible] 30 To Cash
[illegible] 31 To Cash
[illegible] 31 To Cash
[illegible] 30 To Cash
[illegible] 31 To Cash
[illegible] 30 To Cash
[illegible] 31 To Profit & Loss

78

fol	Ellore	Pr	C
1	314.	5	74
26	32.	33	14
26	25	28.	7
26	21.	32	60

Witness

fol	Ellore	Pr	C
1	56.	5.	11

Dr

Corringa Tope

[illegible] 4
[illegible] 25. 7
[illegible] 26
[illegible] 25. 6
[illegible] 91

[illegible] 379. 30 68

1777

Contra

1777
December 31 By Ballance

fol	Ellore	Pr	C
55	370.	18	40

1777

Contra

1777
February 28 By Cash
March 31 By Thomas Bunyon
April 31 By Cash
May 31 By Cash

fol	Ellore	Pr	C
[illegible]	21	22	
[illegible]	5	32	
[illegible]	26	28	
[illegible]	31	32.	60
[illegible]	26	25.	28
[illegible]	26	25.	28
[illegible]	26	25.	28

Dr Nabobs Bond Ellore

David Heock Ellore

Thomas Halcott

Nicholes Meine

Corringa Tope

Contra

1777 December 31 By Ballance

1777 November 30 By Cash

1777 December 31 By Profit & Loss

1777 December 31 By Ballance

Pagodas 379. 30. 68

Dr

Nabob's Bond

Ellore

Cr

1777

By Stock

Dr

David Alcock

Ellore

fol Cr

1 1245. 17. 8

Cr

1777

By Stock

Dr

Thomas Halcott

fol Cr

26. 4. 16. 4

Cr

1777

By Cash

Dr

Nicholas Meine

fol Cr

1 44

Cr

1777

By Stock

Dr

John Wolfe

fol Cr

1 354. 16. 4

Cr

1777

By Stock

Dr

Mooney

fol Cr

1 379. 4

Cr

1777

By Stock

Dr

Contra

1777

December 31 By Ballance

fol Cr

35. 1245. 17

Cr

1777

Contra

November 30 By Cash

fol Cr

26. 4

Cr

1777

Contra

December 31 By Ballance

fol Cr

35. 44

Cr

1777

Contra

December 31 By Ballance

fol Cr

35. 354. 16

Cr

1777

Contra

By Ballance

fol Cr

Dr

Nabob's Bond

Ellore

Dr

Henry Hearst

		fol	Cr	Fs	C
1777	77				
August	1 To Stock	1	282.	29.	32
	31 To Charles James Bourchier	8	26.	2.	40
	Current Pagodas		308.	32.	72

Dr

Alexander Pringle

		fol	Cr	Fs	C
June	1 To Stock	1	14.	22.	5
March	31 To Cash	26	6.	25.	16
May	1st To Sundry Accounts	"	8739.	13.	52
July	31 To Ballance	35	843.	13.	3
	Current Pagodas		9653.	31.	76

Dr

Concern in Company with Hamilton & Duff

		fol	Cr	Fs	C
1777					
August	1 To Stock	1	2453.	20.	61
	30 To William Duff	16	217.	1.	34
	Current Pagodas		2670.	22	35

Dr

		fol	Cr	Fs	C
	To Balance	1	270.	1	

Cr

Contra

		fol	Cr	Fs	C
1777					
October	31 By Charles James Bourchier	8	52.		
December	31 By Ballance	35	256.		
	Current Pagodas		308.		

Cr

Contra

		fol	Cr	Fs	C
1777					
January	1st By Henry Hearst	20.	24.		
February	28 By Alex Pringle	18.	108		
June	30 By Profit & Loss	26.	23.	35	
August	31 By William Wynch	25	3000		
	By Profit & Loss	26	224.	11	
	By James Alexander	32	110		
	By Sundry Accounts		1145.	22	
September	By Sundry Accounts	24	8.	14	
October	31 By Cash	24	7.	19	
Novr	30 By Cash				
	Current Pagodas		9653.	31.	

Cr

Contra

		fol	Cr	Fs	C
1777					
June	15th By Thomas Fenton	7	724.	13.	
December	31. By Profit & Loss	26	1945.	9.	
	Current Pagodas		2670.	22	

1777 By Cash

Cr

Contra

		fol	Cr	Fs	C
1777					
January	28. By Cash				
December	31. By Profit & Loss				

Arrack

Cement Pagodas 716. 41. 42.

John Simson

Cundapah

Bombay

Contra

Cement Pagodas 716.

Contra

Contra

Contra

Contra

Dr

1777

			fol	Pdos	F.	G
		To Stock	1	4979	29	32
		To Cash	26	3300	"	
		To Interest	29	1246	21	31

Current Pagodas 10126 8 63

Dr

Charles Freeman

			fol	Pdos	F.	G
		To Stock	1	2245	32	32
		To Cash	26	1	31	—
		To Interest	29	356	23	42
		To Cash	26	3	30	8
		To Interest	29	16	1	4

Current Pagodas 2626 6

Dr

Lechmiah

			fol	Pdos	F.	G
		To Stock	1	322		

Current Pagodas 322

Dr

Contra

1777

January	25	By Cash	2	
February	26	By Cash	26	
March	31	By Cash	26	544
April	30	By Cash	26	543
September	30	By Cash	26	550
October	24	By Cash	26	542 fol 26
November	20	By Cash	26	542
December	12	By Cash	35	1768
	31	By Ballance		

Current Pagodas 10126

Cr

Contra

1777

			fol	Pdos
March	19	By Bills receivable	28	1182 21
June	24	By William Duff	16	550
	31	By Asher Perry	16	1800
August	31	By Interest	29	95
December	3	By Bills Known	21	657
	31	By Profit & Loss	26	

Current Pagodas 2626

Cr

Contra

1777

			fol	Pdos
December	31	By Profit & Loss	22	200
		By Ballance	35	122

Current Pagodas 322

Hof Contra

Current Pagodas 1306. 27. 64.

William Flint

Alexander Davidson

Current Pagodas 2097. 25. 78.

Contra

1777
January 1. By Stock
February 28. By Cash
" By Robert Taylor
May 31. By Cash
September " By Hanse Expences
October 15. By William Hamilton
December 31. By Interest

Current Pagodas

Jstaghe

Contra

Current Pagodas 2306. 27. 64

William Flint

Contra

Current Pagodas 2097. 25. 78.

Alexander Davidson

Contra

Current

fol Cr £ s d
3. 177. 32. 30

Richard Wilson

fol Cr £ s d
31. 250. - -
22 2246. 34. 46
17 2000 - -

Current Pagodas 2276. 34. 46

Estate of John Wolfe

fol Cr £ s d
35 301 - - -

Lr - - - Monckton

fol Cr £ s d
35. 90. 733. 39.

Current Pagodas 2097. 25. 78.

Contra

1777
January 1. By Stock
July 31. By Sundry Accounts
September By Thomas Bell
December 31. By Ballance

fol Cr £ s d
1 1516 - -
- 456 - -
29 300 - -
35 - - -

Current Pagodas 2276. 34

Contra

1777
January 1. By Stock

fol Cr £ s d
1 301 - - -

Charles Bourg

Peter Perring

Pedro Cordova

Pedro Cortes

Pecatarow

	fol	Cr	Pa	R	G
	26	53½	Pa	20.	27.
	27	73.	3½		

Current Pagodas ... 625. 36.

The Honble Company

	fol	Cr	Pa	R	G
	26	1040.	10.	40	

Current Pagodas 1040. 10. 40.

Allowance

	fol	Cr	Pa	R	G
	26	360.			

By Cash ...

Current Pagodas ... 63 fol 26

Contra

1777			fol	Cr	Pa
January	31.	By Cash	26.	88.	
February	28.	By Cash	26.	79.	
March	31.	By Cash	26.	93.	
April	30.	By Cash	26.	85.	24
May	31.	By Cash	26.	98.	11
June	30.	By Cash	26.	85.	1
July	31.	By Cash	26.	88.	
August	31.	By Cash	26.	88.	1
September	30.	By Cash	26.	85.	
October	31.	By Cash	26.	88.	
November	30.	By Cash	26.	85.	
December	31.	By Cash	26.	88.	

Current Pagodas 1040.

Contra

1777			fol	Cr	Pa
January	31.	By Cash	26.	30.	
February	28.	By Cash	26.	30.	
March	31.	By Cash	26.	30.	
April	30.	By Cash	26.	30.	
May	31.	By Cash			
June	30.	By Cash			
	31.	By Cash			
	31.	By Cash			
	30.	By Cash			

Contra

1777 ... fol. Cr. ₰ ₹ ₲
... 26 ... 43. ... 20. 57
... 26 ... 90. ...
... 35 ... 57. ... 21. 42

Current Pagodas 249. 22. 40

Soorapah

To Cash
To Interest

fol. Cr. ₰ ₲
26 132 ... ...
29 21. 18. 72

Current Pagodas 153. 18. 72

Bills receivable

To Charles Freeman
To Rupees

fol. Cr. ₰ ₲
14 1132. 21
30 352

Current Pagodas 1534 21

379.

By James Robertson
By Cash
27. By Cash
31 By Cash
" By W Crawford
September 30. By Cash

fol.
26
26
6
26

Current Pagodas 249

Contra

1777 ... fol. Cr.
July 31. By Cash ... 26 ... 153.

Current Pagodas 153.

Contra

1777 ... fol. Cr.
March 13. By Sundry Accounts ... 14 ... 1132.
June 30. By William Duff ... 30 ... 352.

Current Pagodas 1534

1777

Thomas Mostay

To Thomas Bill

	fol	Rs	A	P

Rupees

To Cash		276.00	
To Remitd		78.12	
To Profit & loss			

	fol	Rs	A	P
	26	2000		
	26	22		
	26	57.	31.	4

Current Pagodas 8079. 31. 4

1777

			fol	Rs	A	P
	By Cash		26			
30	By Cash		26			
31	By Cash		26			
September 30	By Cash		26			
October 31	By Cash		26			
November 30	By Cash		26			
December 31	By Cash		26			
	By Pollams		35.	61		

Current Pagodas 126.

1777

Contra

			fol	Rs	A	P
September	By James Powell		26			

Contra

1777

				fol	Rs	A	P
June	30	By Bill Exchange	1200	26	332		
		By Sundry Accounts	17311.11		5065		
August		By Alex Dingle	1000	9	280		
September	30	By Henry Crawford	7500	6	2200		
October		By Henry Crawford	452.7.4	6	132		
		By Profit & loss	104.9.8	26	30		
	31	By Profit & loss	50	26	14		

Current Rupees

Company with Captain

Current Pagodas 1400

John Stephens

Current Pagodas 93. 6. 50

Current Pagodas

Contra

Current Pagodas 93.

Contra

Current Pagodas

Ballance &c

Sold Dofs Soucar

Contra

Ellore 31st December 1777
Errors Excepted

company with Captain

Sobl Dofs Soucar

Dofs Davis