25,000—4-5-32.

Block 7

Rack No.

Shelf No.

Serial No. 38

General No. 12326

617

Thomas Rowles Co.

	21	6	
	171	18	
		30	
		3	
		24	40
	3	12	
	217	18	40
	58	25	24
	275	39	04

Richard Orrell

To Balance

Steamer

8

Boards

50

82

45

94

14

282 4 60

Recovered and with the Estate of Thomas Rowles Esq.

						Rs.	a.	p.	
	1st	By Cash Lent him	69	@ 285	Rs.	28	4	32	21	6	
	10	By do	600	do	155	39			171	18	
	24	By do	6	do	1	25	4		1	30	
	9th	By do	20	do	5	9			5	30	
		By do	5	do	1	13	4		7	18	
		By a Do. in more Pay for Bengies									
		Absent on leave	40	do	2	11	8		2	24	40
		By Cash paid for Grass Cutter									
		for Bullocks	12	do	3	5	32		3	13	
									217	12	40
		Balance							58	21	24
		Current Pagoda							275	34	64
		Cowar Battalion on Account Current with the Estate of Thomas Rowles Esq.									
	3d	By Cash Advanced by you for dying Turbans								50	
		Lapey Slopes									
		By do Taylor for making Slops								82	
		By do dying 406 Turbands								45	
	5	By do Taylor, making Slops								91	
		By do for 33 Drums								14	
		Rupees							282	4	60

Dr. Estate of Ensign Henry Dyson

1778			
July	To Cash paid to his Servant	16	
	To do Funeral Charges	6	
	To do Debts his Wages	2	
	To do Stafaljia	4	
	To do Housekeeper	3	
	To do Grog Cutts	3	
		38	
	To Balance due	760	3
	Rupees	798	3

Dr. Estate of Lieutenant Oliver Wheeler

1778			
July	To Cash paid to Captain Rowles to Wheeler as follows		
	To Cash paid to his Girl	25	
	To Pallanken Boys	28	
	To Servants Wages	31	
	To House Expences	12	
	To Cash paid Captain Rowles to Wheeler		
	To Stamps after his Death		
	To Housekeeper Pay 2 Months	14	
	To Grog Cutts	8	
	To Cash for bringing his Effects from Nadapellam to Negapatam	5	
	Carried Over	23	

Cr.

Pursuant to Account with the Executors of the Estate of Capt Thomas Rowles

By Cash found on his Possession at his decease by the Court of Enquiry as per their Report	297	
By Cash for the Amount of his Effects Sold	501	8
	798	8

Ellore March the 7th 1779

Errors Excepted

C. W.

Rupees

Dr. Estate of Capt Thomas Rowles &c

By Cash received for Effects sold	458	9
By Cash for money found in the Executors of Lieut. Oliver Wheeler by a Court of Enquiry	523	
Carried Over	981	9

D^r^ Estate of Lieut. Oliver Wheeler &c.

Brought Over	23		146
Funeral Charges per 2 Bills	72		
Sundry Charges in Kitchen during his Illness	17		
Do. for Attendance of Surgeon	101		
Per as 4 Bills N^o^ 1			213
To Cash paid for Sundry Wages not included before	18		
his Legacy to his Son	200		
Sent to Lt. Wheeler by Enquirer Mr. Hope	100		
			318
		677	
Batavia		304	9
Rupees		981	9

Accounts Current with Estate of Thos. Rowles Brought up D^r^

Brought Over		981	9
Rupees		981	9

Batavia 19. March 1793

Errors Excepted

P. J. C. } Executors to the Estate of
G. H. } Captain Thomas Rowles

Dr. Mr. Samuel Statham

1779			
April 2	To Cash paid you Mr. Scott which he of the Estate received from Mr. Hastings on my account	100	
	To do by Mr. Scott which I have drawn from Messrs. Call	50	
	To do do which he received from Mr. Cooper	22	
	To do do which he received from Mr. Alexander Dingle	133	32
	Madras Pagodas	305	32

Dr. Estate of the late Captain Thomas Ro

	To Cash for a debt contracted at Samulcotah the 28th of July 1778 of Seventy eight Rupees		98
	To do paid for two pieces of cotton for a long cloth for myself and to have by my desire for which I paid the full price to Mr. Scott		12
	Madras Pagodas		12 98

Account Current with the Estate of Thomas Rowles Cr.

	By Cash for the Amount of Stops supplied by you for the 2d Coast Battalion on Account of the Estate as per Particulars	275	12 19
	By Balance due to the Estate	30	19 71
	Madras Pagodas	305	32 10

Account Current with George Campbell Cr.

	By the Balance received		12 98
	Madras Pagodas		12 98

Samulcotah 24th November 1778.

Errors Excepted
George Campbell

Dr ... Cr

... Account with the ...

1779 April 20	To Cash paid your Bill ... received from Mr. Hope ...		480	—
	To ... By Mr. Scott's check ...	15	480	—
	To ...			
	To ...			
	To ...			

... Cain Thomas Roe

Dr ... Estate ... Bond to me dated ... 4000

	To ... from the 24th March 17 ...		720	—
	... 24th September 1778 @ 12 ...			
	To Godown Rents for the Effects		10	—
	To Wages to one Comisply for taking care of the Grain at Sadrampatam for 15 Months from 15th December 1778, to the 15th March at 6 Rs. p Month		90	—
	Rupees		4820	—

Estate of the late Captain Thomas Roides — Cr

By Cash due to me		130	—
By Balance paid Mr Cartan		350	—
Rupees		480	—

Pondichary 14th August 1779

Errors Excepted

for H. Crawford

... Account Current with Henry Crawford ... Cr

1778 November 27	By Cash Received from Mr. Robert Rutherford in part of the deceased's Bond to me		917	8
December 31	By Amount of the Demands Effects ... at Public outcry as p account thereof to be remitted		752	14 4
			1670	6 4
	Balance		3149	9 8
	Rupees		4820	—

Vizagapatam 1st March 1779

Errors Excepted

for H. Crawford

Dr. Captain Thomas Rowles in Account Current with George Westcott Cr.

1776					1778						
January	31st	To Balance of Last Account Current as per his note of hand		460 30	June	30th	By Cash received of him Pr. 2000 @ 37½ Pr. 533.15	}	586	27	48
		To Cash for 4 Pieces of Long Cloth purchased from Mr. Sedgeley		37 39	July	31st	By ditto from Lieut. Goddard 25.1 — Mr. Crisp 49.7.64 — Mr. Griffiths 12.65.48 — Pr. 87.8.32 or		95	37	64
March	27th	To ditto for Cooly hire Carrying Long Cloth to Madras		1 4			By Interest on the following Sums from 30th June 1778 to 28th February 1779 — on Pagodas 586.27.48 — 8 @ 8 P.C. 31.12.8 — 95.37.64 — 7 ditto 6.97 —		35	32	4
1777									718	13	36
June	30th	To ditto Cent per Cent @ 10 P.C.		1100 —			Balance		1162	5	—
		To Interest on the following Sums from 1st January 1776 to 28th February 1779 — on Pr. 460.30.55 — 37 @ 8 P.C. 102.29.70 — 37.39.64 — 37 ditto 9.15.9 — 1.4.84 — 35 ditto 1.0.2 — 1186 — 22 @ 10 P.C. 183.14 —		301 27			Current Pagodas		1881	18	36
		Current Pagodas		1881 18							