Vol 6-7

Mayors Court

private letter books

GL 12294

to

12295

9

4

IV

VOL. 6.

6+7

12294
12295

Stock

1765			Dr		
Jan	1	To Sundry Accounts	5311	3	08
Feb	1	To my Attorneys for sundry Accounts	27	38	"
July	25	To Sundry Accounts	254	16	"
		To Ballance being the Amount of my Estate	6034	11	13
			11,627	26	21

Cash

Jan	31		To Sundry Acc.ts as ⅌ Cash Book	7020	16	"
Mar	1		To D.o as ⅌ D.o Feb.y	4779	"	10
April	1		To D.o as ⅌ D.o March	1934	9	04
May	1		To D.o as ⅌ D.o April	2576	19	47
June	1		To D.o as ⅌ D.o May	1039	22	35
July	1		To D.o as ⅌ D.o June	821	29	73
Aug	1		To D.o July	4325	9	67
Oct.	1		To D.o Aug.t	26	8	42
Nov.r	1		To D.o Oct.r	676	"	"
Dec	1		To D.o Nov.r	3441	36	32
	31		To D.o Dec.r	5000	"	"
	-		To Error as ⅌ Cash Book	12	27	"
			To Goods for Goa	12	27	"
		55	To Respondentia Bond	"	"	"
				31665	35	76

1765			⅌ Contra	Cr		
Jan	1		By Sundry Accounts as ⅌ last Year's Books	8932	37	77
Feb.	1	2	By my Attorneys for Sundry Acc.ts	68	"	"
Nov	30	14	By [illegible]	20	"	"
Dec	31	13	By [illegible]	57	36	25
	-	56	By Wearing Apparel &c.a Necessaries	140	"	"
		54	By Profit & Loss gain'd	2408	36	79
				11627	26	21

⅌ Contra

Jan	31	-	By Sundry Acc.ts as ⅌ Cash Book	6479	39	40
Mar	1	-	By D.o D.o	4219	40	60
April	1	-	By D.o D.o	3625	21	74
May	1	-	By D.o D.o	2885	29	74
June	1	-	By D.o D.o	916	25	20
July	1	-	By D.o D.o	952	28	26
Aug	1	-	By D.o D.o	4229	9	38
Oct	1	-	By D.o	290	14	47
Nov	1		By D.o	432	10	77
Dec	1	-	By D.o	2392	15	42
	31	-	By D.o Dec.r	6028	15	52
		55	By Respondentia Bond for England	250	"	"
		-	By Ballance	62	41	"
				31,665	35	70

1765

Robt Dowsett &c Attorneys Dr

	1	1	To Ballance	94	27	66
	27	1	To Cash paid a sett of Bills drawn by me on them	3350	"	[illegible]
Feb	1	"	To Sundry Accounts as ℘ Journal	5565	10	[illegible]
	"	"	To Do	57	26	[illegible]
	26	1	To Cash a Bill drawn on them	125	"	[illegible]
Mar	17	1	To Cash paid a Bill drawn on them	650	"	[illegible]
May	1	4	To Proft & Loss gaind by Diff of Exchange	1	14	[illegible]
				9814	[illegible]	[illegible]

Dead Stock Dr

			To Ballance	113	21	[illegible]
	1	2	To Robt Dowsett &c my Attorneys	50	"	
	18	10	To Richd Dodd for a Cash Chest	25	"	[illegible]
	21	"	To Peter Perring as ℘ Journal	1	"	[illegible]
	21	23	To Henry Crawford for a Palanquin Shell	5	4	40
				199	36	

Plate Dr

			To Ballance	74	2	[illegible]
		24	To C B	50	"	
Feb	26	1	To Cash for Alterations	1	11	
Mar	17	24	To AB	11	21	
				137	5	32

℘ Contra Cr

Jan	7	1	By Cash	1000	"	"
	25	1	By Do	1200	"	"
Feb	–	–	By Sundry Accounts as ℘ Journals	7177	11	77
Mar	14	1	By Cash recd	437	25	"
				9814	36	77

Cr

Dec	31	57	By Ballance	199	36	"

Cr

Dec	31	.	By Ballance	137	5	32

3

1765

Jan 1 1 To Ballance — 25 " "

Ganloo Dr

1 To Ballance — 70 11 "

William Goodlad Dr

Jan 1 1 To Ballance

28 1 To Cash lent him

Feb 15 1 To Do Do

Apr 10 15 To pr Acct in Comp for Cotch

— To Sundry Accounts

16 1 To Cash paid on his bill

Jun 21 15 To Robt Dowell

To Ballance

109 15 60

100 " "

100 " "

104 [illegible]

189 32 60

91 [illegible]

994 [illegible]

1695 [illegible]

Dr — Mr William Goodlad — Cr

January	7	To Cash Lent at Manila. 175 Dollrs @ 16 ₽ 10 Pag	109.	15.	60.
	28	To Cash Lent him	100.	—	—
February	15	To Do — Do	100.	—	—
April	12	To Ballance of Mr Mackay's Acct Pagodas — 144 " 22 60 Rupees 144 @ 316 ₽ 100 — 45. 10. "	189	~~22~~ 32	— 60
		To Rotch your half Share	~~106~~ 104	~~24~~ 13	~~24~~ 96
		Pagodas	602.	21.	04.
			603	19	64

January	5	By Cash	12.	—	—
	18.	By Do	36.	23.	—
March	1st	By Do	150.	—	—
			198.	23.	—
		By Ballance	~~403~~ 404	~~40~~ 38	~~04~~ 63
		Pagodas	~~602~~.	2.	~~04~~
			603	19	64

Fort St George 10 April 1765

Errors Excepted

Cr

Jan	12	26	By Amt Jourdan	25 " "

Cr

Apr	16	-	By D. Drake's Acct Curt. his share of Debt due	13 31 70
Dec	31	-	By Ballance	61 22 40
				75 12 "

Cr

Jan	5	1	By Cash	12 " "
	18	1	By Do	36 23 "
Mar	1	1	By Do	150 " "
Apr	16	1	By Do recd in full this Day	496 34 67
Dec	31	1	By Cash	1000 " "
				1695 15 67

Voyage to China in Co. Davis Drake & W. Stevenson Dr.

65						
n	1	1	To Ballance	427	34	62

1765 Prince Israel of Sooloo Dr.

n	1	1	To Ballance	2116	28	40

Profit & Loss Dr.

Feb	1	2	To my Attorneys	133	16	2
	1	Do	Cash	123	7	
Mar	17	1	To Cash for Passage &c	150	6	
	31	1	To sundry Expenses paid	210	18	"
Apr	16	13	To Henry Crawford for Interest on 1100	12	16	"
May	1	1	To sundry Expenses	164	33	
			Ballance carried to Folio 49	654		

Cr.

Decr	31	57	By Ballance	427	34	52

Cr.

Decr	31	57	By Ballance	2116	28	40

Cr.

Jan	27	1	By Cash for Interest	161	13	"
Feb	1	2	By my Attorneys	187	12	"
	–	–	By Do	16	5	40
	8	1	By insuring 250 P. on [illegible] at [illegible] p Cent	12	21	"
Mar	1	1	By insuring	5	38	"
	14	24	By Stockham Donston & Ed Coles	60	26	"
	–	12	By Henry Crawford ½ of Mr Andrews's Ballance in Wt of the Prince	178	8	"
	17	1	By Cash as pr Journal	492	21	40
	18	1	By Do for underwriting 100 Pag. on	5	30	"
Apl	8	1	By Do from the Comps	42	34	20

Arrack

Dr.

Jan	1	1	To Ballance	83 12 6

Cr.

Dec	31	57	By Ballance	83 12 6

Bills Receivable

Dr.

Jan	1	1	To Ballance	505 6 27
Mar	13	1	To Cash for 2 bought	18 " "
May	1	4	To Profit & Loss gained by Diff of Exch	12 40 13
				536 4 40

Cr.

Jan	21	1	By Ballance Cash	386 30 "
Feb	8	1	By Cash	131 16 40
Dec	31	57	By Ballance	18 " "
				536 4 40

Bonds

Dr.

Jan	1	1	To Ballance	2000 " "
Feb	1	2	To my Attorneys	2000 " "

Cr.

Jan	27	1	By Cash	4000 " "

6

Peter Povery Dr

1 1 To Ballance ---- 12 21 "

Cr

Dec 31 57 By Ballance ---- 12 21 "

William Flint Dr

1 To Ballance ---- 62 21 "

Cr

By Cash received ---- 62 21 "

Willm Richbell Dr

Jan 1 1 To Ballance ---- 31 10 40

Cr

Dec 31 57 By Ballance ---- 31 10 40

Antonio DeSouza Dr

1765						
Jan	1	1	To Ballance	165	22	60
May	16		To Owners of Sloop acct	100	''	''
June	6	-	To Sundry Accts as ꝑ Journal	2719	40	69
	8	-	To Sundry Accts as ꝑ Journal	2139	36	30
Aug	2	-	To Cash	1	''	''
				5126	15	79

Cr

Aprl	10	2	By Will Goodlad Acct of Hector Mackay	45	10	''
-	13		By Lauchlin Crawford	12	21	''
May	5	10	By Peter Perring paid	1000	''	''
June	6	-	By Sundry Accts as ꝑ Journal	1290	''	''
June	8	24	By Nich Morse for a Drafft of	2025	10	49
	17	33	By Henry Crawford for Cash	749	''	''
		57	By Ballance	4	16	30
				5126	15	79

Hector Mackay Dr

To Ballance	144	22	60

Cr

Aprl	10	3	By Will Goodlad	144	22	60

Richard Speed Dr

Jan	1	1	To Ballance	25	''	''

Cr

Dec	31	57	By Ballance	25	''	''

Success Snow

Dr

n	1	1	To Ballance	2500 „ „
b	8	1	To Insurance thereon	63 „ „
r	31	1	To Do	17 36 „
				2580 36 „

Thomas Gravely

Dr

n	1	1	To Ballance	10 40 10

William Thomson

D

Jan	1	1	To Ballance	27 25 10
Mar.		1	To Cash Lent	168 11 10

Cr

eby	15	1	By Cash as p. Journal	1 7 „
June	1	7	By Ant. de Souza	2500 „ „
		54	By Profit & Loss	79 29 „
				2580 36 „

Dec.	31	57	By Ballance	10 40 10

Dec.	31	57	By Ballance	250 „ „

Will. Stevenson's Acct Curr.t

Dr

	1		To Ballance	95	26	20

Rattans

Dr

	1	1	To Ballance	119	21	60
	1	1	To Cash paid Porter hire	2	20	"
	30	33	To Henry Crawford	7	28	"
	-	-	To Sundry Accounts	57	32	20

William Peterson

Dr

Jan	1	1	To Ballance	8	30	"
Feb	7	1	To Cash paid Insurance	15	"	"
Mar	31	1	To D.o paid D.o	12	31	40
Oct	21	33	To Henry Crawford	192	3	12
				258	22	53

Cr

Dec	31	3	By Estate Will. Stevenson decd transferd	95	26	20

Cr

Mar	31	27	By John Rogers	6	"	"
Apr	-	10	By Peter Perrins for 850 Bundles	180	21	"
			By Profit & Loss	1	"	"

Cr

Feb	15	1	By Cash as p. Journal	35	"	"
June	8	7	By Jos. de Souza the Ball. of his Acct Current	205	17	56
	-	35	By Jno. Dennis Acct Curr.t for Share of Insurance	11	16	08
Dec	-	-	By D.o	39	26	66
		57	By Ballance	1	11	8
				258	22	58

Peter Perring Dr

	1	2	To my Attorneys	33	6	65
	–	2	To Profit & Loss gained by R of Exch		1	35
Apr	16	1	To Cash advanced	300	"	"
	–	–	To Ballance	180	11	"
May	5	–	To Sundry Accts as p Journal	1105	"	"
	21	–	To Sundry Accts as p Do	246	9	20
				1864	38	40

Richard Dodd Dr

	14	12	To Henry Crawford for a Share of a Respondentia Bond made over	300	"	"
		33	To Do paid Bills for Stores supply'd by J. Burnet at Batavia	55	"	"
Oct	21	33	To Do paid Maria de Castro	100	"	"
Dec	31	57	To Ballance	1350	33	20
				1805	33	20

Thomas Backhouse Dr

Dec	31	54	To Voyage to Sooloo	187	21	"

Cr

Jan	1	1	By Ballance	33	8	20
May	2	1	By Cash recd	1000	"	"
	5	–	By Sundry Accts as p Journal	803	"	"
	21	"	By Saintevah advanced	5	21	"
	–	22	By Sundry Accts as p Journal	23	9	20
				1864	38	40

Cr

Jan	1	1	By Ballance	5	33	20
Mar	18	–	By Sundry Accts	53	"	"
Oct	21	33	By Henry Crawford	1747	"	"
				1805	33	20

Cr

		1	By Ballance	187	21	"

John Nodes

Dr						
Dec	31	57	To Ballance	17	21	"

Cr						
Jan	1	1	By Ballance	17	21	"

Estate of Jack Corneille

Dr						
Mar	12	1	To Cash paid	116	22	40

Cr						
Jan	1	1	By Ballance	116	22	40

D. Drake's Acct Current

Dr						
Apr	16	"	To Sundry Acct	208	14	"
Dec	31		To his Accts in Company	49	28	55
				258	"	59

Cr						
Jan	1	1	By Ballance	208	14	"
Dec	31	12	By his Acct in Comp	4	7	"
		57	By Ballance	45	21	53
				258	"	53

D. Drake's Acct in Compt. Dr.

				£	s	d
Dec	31	54	To Voyage to Sedos	45	21	53
		11	To his Acct Curt	4	7	"
			To Ballance	848	7	4
				897	35	57

Estate of Henry Parsons dec.d Dr.

Dec	31		To his Acct in Company	457	24	60
	–	46	To Grain in Company	217	21	"
				675	7	60

Henry Cranford Dr.

Feb	1	2	To my Attorneys	216	21	"
	15	1	To Cash paid him	537	40	20
Mar	1	–	To Sundry Acct as p Journal	500	"	"
	14	–	To Sundry Acct as p Do	1323	8	"
Jun	16	–	To Cash advanced on his Acct	87	30	13
Jun	1	13	To Lumber Cranford recd	31	2	21
				2751	56	61

Cr.

Jan	1		By Ballance	848	7	4
Dec	31	11	By his Acct Curt	49	28	53
				897	35	57

Cr.

Jan	1	1	By Ballance	293	34	"
Dec	31	54	By his Acct in Company	262	24	26
		57	By Ballance	118	33	34
				675	7	60

Cr.

Jan	1	1	By Ballance	587	40	20
Feb	1	2	By my Attorneys	192	21	"
				24	"	"
	–	–	By Do	12	21	"
		–	By Do	550	"	"
Mar	14	–	By Sundry Acct as p Journal	378	3	"
Apr	8	1	By Cash recd	20	41	10
May	21	1	By Do for a Bill drawn on him	202	9	20
		10	By Peter Perring his Ballance of	700	"	"
Jun	1	1	By Cash recd of Gollahs	83	22	19
		33	By Ballance carryd forward	2751	56	69

Robert Donsett

Dr

	1	2	To my Attorneys	231	"	"
	15	1	To Cash forwarded by Gollah Penno	2872	10	50
	–	1	To Do recd	200	"	"
	26	1	To Do	37	9	10
June	1	32	To Ant de Souza's Acct in Time	42	21	"
Aug	2	1	To Cash	126	14	47
Dec	31	–	To Sundry Accounts	10109	39	38
	–	–	To Error in the entring the Charge of 1413.13 in the wrong side	1413	13	–
	–	–	To Sundry Accounts as per Journal Aug 2	1413	23	–
	–	–	To Sundry Accts	327	4	25
				16773	9	10

Quintin Craufurd

Dr

Feb	8	1	To Cash paid for Insurance on Serucep Seron	27	"	"
Mar	31	1	To Do paid Do	7	27	"
	12	7	To Ant de Souza as per Journal	12	21	"
	16	1	To Cash paid	8	11	"
	–	1	To Do paid in full	1243	19	"
May	21	–	To Do paid for Tablecloths &c	31	21	20
				1330	15	20

Mathew Horne

Dr

Feb	–	1	To Cash paid him	18	24	"
May	1	4	To Profit & Loss gained		2	40

Cr

Jan	7	1	By Ballance	97	15	20
Feb	1	2	By my Attorneys	371	31	74
	15	1	By Cash recd	2872	10	50
	–	–	By Error	200	"	"
	–	1	By Cash recd	200	"	"
June	8	1	By Cash recd for Sheathing Plank Ant de Souza	42	21	"
Aug	2	–	By Sundry Accts	1413	13	"
Oct	21	33	By Henry Crawford	691	07	18
July	25	1	By [illegible]	100	"	"
Dec	31	–	By Sundry Accounts	7104	"	54
			By Ballance	3680	25	34
				16773	9	10

Cr

		1	By Ballance	980	"	"
Jan	27	1	By Cash for Interest for qr Days 1 & 2 on 2000 Pag	161	13	"
Feb	15	1	By Cash recd from Mr Jolly as per Journal	"	21	"
Apr	8	1	By Do as per Journal	126	9	"
	16	4	By Profit & Loss for Interest on 1100 from Jan 27 to 10 Apr	18	14	"
	–	1	By Error in the opposite Charge 1243 19. it being too much	12	21	"
June	1	12	By Henry Crawford	31	21	20
				1330	15	20

Cr

Jan	7	1	By Ballance	18	31	40

Will. Stevenson's Acct in Co. Dr

Dec	31	35	To his Acct Current	262	24	26
		46	To Gram in Company	195	4	34
		54	To Voyage to Sodor	15	21	53
			To his Acct Current	4	7	"
			To Ballance	848	7	4
				1355	22	37

John Blewett

Jan	15	1	To Cash	1029	29	40
May	1	4	To Profit & Loss gained by D of Ex	38	9	40

Surroo Chittee &c. Dr

Jan	30	1	To Cash advanced on Acct Goods to be provided	1000	"	"
Mar	30		To Sundry Accounts	34	"	"
Dec	31		To Ballance	500	"	"

Per Contra Cr

			By Ballance	848	7	4
Dec	31	35	By Acct Curr.t	457	28	60
	–	35	By Do	49	28	53
				1355	22	37

Per Contra Cr

			By Ballance	1068	"	"

Cr

Jan	6	34	By Sundry Goods recd & sent to Manila	1031	"	"
Dec	31	1	By Cash	500	"	"

Narziah — Dr

[illegible] 30	2	To Robt Dennett &c	109 16 "

John Caillaud — Dr

b 1	2	To Attorneys	
11	24	To A. Jourdan	303 16 "
		To Ballce	294 15 50
			9 "

Dr

1	2	To my Attorneys	15 24 "

10

	56	By bad or dubious Debts	109 16 "

Cr

		By my Attorneys	303 26 "
Dec 31	57	By Ballance	294 15 60

Cr

Feb 1	2	By my Attorneys	10 " "
Dec 31	58	By dubious Debts	5 22 "

Narrain

				Dr
Feb	1	2	To Rob Dorsett &c Attorneys	404 〃 〃
May	5	10	To Peter Perring	300 〃 〃
〃	30	33	To Henry Crawford	300 〃 〃
Dec	31		To Sundry Accounts	130 〃 〃
〃		57	To Balance	263 〃 〃
				1397 〃 〃

				Cr
Feb	1	2	By my Attorneys	397 〃 〃
	23	1	By Cash borrow'd	1000 〃 〃
				1397 〃 〃

Chintz

				Dr
Feb	1	2	To my Attorneys	255 〃 〃
Dec	31	54	To Profit & Loss	49 〃 〃
				304 〃 〃

				Cr
Feb	1	2	By my Attorneys	304 〃 〃

Employ of Undersearcher

				Dr
	1	2	To my Attorneys	132 16 25
	1	2	To D°	77 27 40
				210 1 65

			Cr
		By my Attorneys	147 32 40
Dec	31	By Profit & Loss	62 11 25
			210 1 65

17

Maclane

Dr

Feb	1	2	To my Attorneys	5 " "

Elizabeth Palmer

Dr

eb	1	2	To my Attorneys R. Dowsett &c	32 8 "
uly	25	20	To John Davidson	3164 8 "
eb	21	33	To Henry Crawford	18 " "
ov	30	–	To Do	4 " "
ec	31	57	To Balance	31 " "
				3219 16 "

Archy Narrain

Dr

	1	2	To Robt Dowsett &c Attorneys	525 " "

17

Cr

Feb	1	2	By my Attorneys	5 " "

Cr

Feb	1	2	By my Attorneys	32 8 "
July	25	1	By Stock	64 16 "
		20	By John Davidson	3152 3 4
				3219 16 "

Cr

Feb	1	2	By my Attorneys	525 " "

18

Jagambrum Dr

Feb	1	2	To Robt Dowsett as Attorneys	5 18 –

Goods on Consigt with Robt Dowsett Dr

Feb	1	2	To Robt Dowsett as Attorneys	76 " "

Dr

Feb	1	2	To my Attorneys	9 " "

18

Cr

Dec	31	56	By dubious Debts	5 18 –

Cr

Dec	31	57	By Ballance	76 " "

Cr

Dec	31	56	By dubious Debts	9 " "

Voyage to Sumatra Dr

Feb	1	2	To Robt Dennett &c Attorneys	176 20 ″
Dec	31	54	To Profit & Loss	46

Thomas Lane Dr

Feb	1	2	To my Attorneys	6 34 ″

Thomas Hewett Dr

Feb	1	2	To Robt Dennett &c Attorneys	1 27 30

Cr

Feb	1	2	By my Attorneys	125 ″ ″
April	1	1	By Cash	62 18 ″

Cr

By dubious Debts	6 34 ″

Cr

By dubious Debts	1 27 10

John Davidson Dr

Feb	1	2	To my Attorneys	400 " "
July	16		To sundry Accts as p Journal	7703 39 43
				8103 39 43

Dr

	To R. Dowett &c Attorneys	20 " "

The Honble Company Dr

		To R. Dowett &c Attorneys	19 11 "
Jan 26	1	To Cash paid Acct Ant. de Souza	37 16 56
		To Ballance	17 4 16
			73 31 72

Cr

Feb	1	2	By my Attorneys	400 " "
July	15	-	By sundry Accts	7669 17 "
Dec	31	-	By Ballance	34 22 43
				8103 39 43

Cr

Dec 31	56	By dubious Debts	20 " "

Cr

May	32	By R. DeSouza's Acct in Time	37 16 56
Jan 1	32	By Do Do	17 4 16
Dec 31	13	By R. Dowett	19 11 "
			73 31 72

George Baker Dr

Feb 1 2 To R. Dowsett &c. my Attorneys 300 " "

John Andrews Dr

To R. Dowsett &c. Attorneys 362 " "

Anchor Fishing Dr

To my Attorneys 9 21 "

Cr

Feb 1 2 By R. Dowsett &c. Attorneys 300 " "

Cr

Feb 1 2 By R. Dowsett &c. Attorneys 362 " "

Dec 31 54 By Profit & Loss 9 21

Checoo Chittee — Dr.

Feb	1	2	To my Attorneys paid in full	160 " "

Estate of John Palmer dec.d — Dr.

Feb	1	2	To my Attorneys	2414 47
July	26	20	To John Davidson	1505 9 "
Oct	21	33	To Henry Comfort advanced Stone Cutters	20 " "
Nov	30	33	To D.o	6 " "
			To Ballance	360 38 43
				4915 20 10

Andrew Ross — Dr.

Feb	1	2	To my Attorneys	500 " "

Cr.

Feb	1	2	By my Attorneys	160 " "

Cr.

			By my Attorneys	2414 47
July	2	1	By Stock as p. Journal	90 " "
	—	20	By John Davidson	4351 5 43
	—	19	By Rob.t Donald	250 " "
				4915 20 10

Cr.

Feb	1	2	By my Attorneys	500 " "

Estate of John Moore Dr

Feb	1	2	To my Attorneys	500 " "

Velvet Dr

Feb	1	2	To my Attorneys for 1 Bu paid	25 " "
			To Expt & Lsp	5 "

William Justice Dr

51	57	To Balance	711 26 "

Cr

Feb	1	2	By my Attorneys	500 " "
Feb	26	1	By Cash for 1 Bu recd	30 " "

Cr

Feb	1	2	By my Attorneys	711 26 "

Mr Anthony Jourdan Dr

June 12	3	To [illegible] having been overcredited 25 Ps in the whole of 105 - sundry Goods having been included therein	25 " "
		To Sundry Accounts	2605 13 2
			2630 13 2

Stokeham Donston Dr

15	1	To Sundry Accts as p Journal	183 31 40
Mar 19	1	To Cash for Packing	1 " "

Stokeham Donston & Edwd Coles Dr

14	-	To Sundry Accts as p Journal	1353 5 20
31	37	To Balance	136 60
			1360 " "

Cr

Feb. 1	2	By my Attorney	483 34 12
	2	By Plate	50 " "
	2	By Do	11 21 "
April 10	1	By Cash	1443 21 "
May 5	10	By Peter Perring	105 " "
Decr 31	13	By Robt Dennett	112 5 20
	-	By Sundry Accounts	394 15 30
	34	By Adventure to Manila	30 " "
			2630 13 02

Cr

Mar 14	24	By Stokeham Donston & Edd Coles	184 31 40

Cr

Feb 23	1	By Cash recd	500 " "
Mar 14	1	By Henry Crawford in Respondentia taken up	850 " "
15	1	By Cash recd back for an Overcharge in the Monthly Bill	10 " "
			1360 " "

Willm Goodlad his Acct in Co — Dr

31 57 To Ballance — 104 13 24

Richard Tyson — Dr

Mar 1 1 To Cash for Sundry Accts as p Journal — 1000 " "

Adventures to Pegu by Richd Tyson — Dr

To Richd Tyson for a Share in the Voyage p Bashaw — 600 " "

Cr

By his Acct Current for Cotch — 104 13 24

Cr

Mar 17 - By Sundry Accts as p Journal — 1000 " "

Cr

Mar 1 12 By half assign'd over to Henry Crawford — 300 " "
57 By Ballance — 300 " "

Respondentia Bonds

Dr

Nov	11		To Henry Crawford for part of one assigned over [illegible]	250 " "
	17		To Richd Tyson for one	400 " "
June	1	7	To Antonio de Souza for 1 on the ship to Manila	1250 " "
Dec	31	46	To J L Smith for a Share of one with him to Goa	400 " "
				2300 " "

Snow Fortune

Dr

12	1	To Cash paid for a fourth	304 28 44

Rajeriah

Dr

Ap	16	1	To Cash paid	500 " "
Dec	31	1	To Do	22 36 "

Cr

Mar	1	12	By half of Richd Tyson on the Baptista assigned over to Henry Crawford	200 " "
			By Respondentia Bond	2100 " "
				2300 " "

Cr

Mar	15	1	By Cash received for my fourth	304 28 44

Cr

Mar	18	1	By Cash borrowed	500 " "
Dec	31	54	By Profit & Loss	22 36

John Rogers Dr

arch 31 1 To Sundry Accounts as p Journal 1 8 .. ..

Cotch in C with Willm Goodlad Dr

1 1 To Cash as p Journal 208 26 48

Underwriting Dr

31 54 To Profit & Loss 64 15 40

Cr

Dec 31 57 By Ballance 8 .. ..

Cr

Dec 31 57 By Ballance 208 26 48

Cr

April 8 1 By Premiums as p Journal 1 23 41 10

Nov 1 By Do 12 16 ..

Owners of Success Snow Dr

[illegible] 1 28 To John Lemmon Smith Acc^t — 100

John Lemmon Smith Dr

May 3 1 To Cash paid
June 1 32 To Ant. de Souza's Acc^t in Time — 100 " "
14 1 To Cash paid Acc^t Ant. de Souza — 33 32 60
[illegible] 8 43 To his Acc^t in Company for half Share of Pepper bought — 2 " "
43 To D^o for half of Goods purchased p^r Journal — 984 27 24
45 To D^o for half Share of Long Cloth [illegible] — 29 10 40
for half of Cash advanced Provisions — 202 14 46
45 To D^o for D^o of Long Cloth and the 17 his Share — 250 " " — 452 14 46
To D^o of Cash advanced [illegible] — 101 32 44
To Ballance carried forward — 1000 — 1101 32 44
416 26 30

Pundy Dr

[illegible] 3 1 To Cash advanced on Acc^t
21 1 To D^o for Charges and Game
[illegible] 1 1 To D^o advanced — 500 " "
1 To Cash — 9 49 "
To Profit & Loss — 526 " "
1 30 62
149 40 68
1155 16 30

Cr

May 16 7 By Ant. de Souza's Acc^t Curr^t — 100 " "

Cr

May 1 28 By Owners of Success Snow — 100 " "
June 1 32 By Ant. de Souza's Acc^t in Time — 2 " "
8 1 By Cash receiv^d — 33 32 60
July 9 1 By D^o rec^d Acc^t Goods — 1000 " "
1 By D^o rec^d Acc^t D^o — 500 " "
20 By D^o Acc^t D^o — 600 " "

Cr

June 23 38 By Henry Crawford for G. M. M — 61 " "
Dec 11 32 By Ol Seed — 229 8 "
14 By Profit — 765 30 10
By Ballance — 99 20 "
1155 16 40

Profit & Loss Dr

				£	s	d
May	5	10	To P.P. Perring's Acct Current	1	21	"
	21	10	To D° D° as p Journal	11	"	20
June	1	1	To Cash for Expences	19	"	"
	–	33	To Henry Crawford for Bottles &c	2	16	"
July	1	1	To Cash for sundry Expences	28	25	20
			To Ballance carry'd forward to Folio 38	790	29	53
				856	6	13

Edward Monckton Dr

May	5	10	To Peter Perring's Acct Curr^t			
	"		To Ballance	500	"	"
				500		

Charges of Merchandize Dr

May	5		To Peter Perring's Acct Current	1	21	"
	21	–	To D°	9	"	
June	23	–	To Henry Crawford's D°	4	10	20
Aug	2	1	To Cash	5	"	
Oct	21	33	To Henry Crawford	5	"	
Dec	31	13	To Rob^t Lowndes	3	"	
				18	40	20

58

Cr

			By Ballance brought from Folio 4	654	17	10
May	1	–	By Sundry Acc^ts as p Journal	53	19	12
	3	1	By Cash rec^d of the C^o	18	23	25
	21	10	By Peter Perring rec^d on my Acc^t Card Debts	22	21	"
June	1	1	By Cash from the C^o	13	23	25
	–	7	By A DeSouza's Acct Curr^t gained on Tin	59	4	16
	23	33	By Henry Crawford's Acct Current for Gingams	21	"	"
July	1	1	By Cash from the Company	13	23	25
				856	6	13

Cr

Oct	21	33	By Henry Crawford	500	"	"
Dec	31	53	By D°	500	"	"

Dec	31	52	By Goods for Goa	1	20	"
		54	By Profit & Loss	16	20	20
				18	40	20

Sreapah Chittee — Dr

Decr 81	13	To Robert Dowsett	273 37 19
		To Sundry Accounts	1176 15 63

Sreeshalaputty — Dr

6	1	To Cash paid him	360 " "
81	13	To Robert Dowsett	217 21 "

Pa Aurama

May 16	32	To Ant. de Souza's Acct in Time due to him	791 12 30

60

Cr

May 16	32	By Ant. de Souza's Acct in Time	1450 11 2

Cr

May 16	32	By Ant. de Souza's Acct in Time	360 " "
July 31	42	By Chintz	217 21 "

Cr

Decr 81	30	By Sreapah Chittee	791 12 30

Nellapah Chittee Dr

y 16 32	To his Acct in Time a Ballance of A. DeSouza	307 36 60

Ninar Chittee Dr

y 16 32	To Antonio deSouza his Acct in Time a Ballance of	185 3 33

Rattans &c belong.d to A deSouza Dr

y 16 32	To his Acct in Time remaining on Hand	369 1 28

Cr

43	By Nellapa Moodely	307 36 60

Cr

Decr 31 30	By Ninarah Chittee	185 3 33

Cr

Decr 31 13	By Robt Dowsett	340 38 56
	By Walter Goddard	4 9 11
	By Ballance	23 37 52
		369 1 28

Lamp Oil Seeds Dr

ay	12	1	To Cash for Sundry Accts	95 11 ..
ar	21	28	To Paddy	229 3 ..
			To Profit & Loss	161 26 75
				485 29 76

A. DeSouza's Acct in Time Dr

ay	16	To Sundry Accts as p Journal	1817 27 58
m	1	To Do as p Do	104 16

Tin Revah Dr

1		To Sundry Acct as p Journal	15 .. ..
	21	To Peter Perring's Acct Current	6 .. ..

Cr

June	24	37	By Henry Crawford's Account in Time	92 32 75
Oct	25	37	By Do	392 39 ..
				485 29 75

Cr

May	16 –	By Sundry Accts as p Journal	1653 11 71
June	1 –	By Do Do as p Do	76 11 60
	7	By A. DeSouza's Acct Current	187 8 83

Cr

May	21	10	By Peter Perring	19 21 ..
June	17	34	By Adventure to Manila for Charges Merchand.e	6 .. ..
		57	By Ballance	5 21 ..

John Holland Dr 1

May 31	1	To Cash lent	2	" "

Cr

May 31	–	By Peter Perrings Acct Current	2	" "

Henry Crawford Dr

June 1	12	To Ballance brought forward	83	22	13
4	7	To Ant. de Souza's Acct Current	749	"	"
12	34	To Nich. Morse receiv'd of him	2026	10	69
22	28	To Paddy sold at Madras	61	"	"
24		To Sundry Accounts as ⅌ Journal	30	"	"
July 4	35	To Estate of W. Stevenson dec'd rec'd from the Company	1064	14	45
Oct 21	35	To Sundry Accounts	4863	40	5
		To Estate W.m Stevenson	82	40	40
Nov 30	–	To Sundry Accounts	2090	1	5
			10990	2	77

Cr

June 1	29	By Profit & Loss for Bottles &c	2	14	"
12	34	By Nich. Morse paid Share of Commodity	1000	"	"
23	29	By Charges of Merchandize paid	4	10	20
July 1	–	By Sundry Accounts as ⅌ Journal	2260	"	23
4	1	By Cash rec'd ⅌ Estate	500	"	"
18	1	By Do	500	"	"
31	1	By Do Do	288	17	6
Oct. 21	–	By Robert Dorrell	1400	"	"
	–	By Sundry Accounts	2595	41	53
Nov 30	–	By Do	1140	37	82
		By Ballance carry'd forward	1298	22	93

Horses Dr

June 6		To Ant. de Souza for 2	40	" "

Cr

Dec 31	54	By Profit & Loss	40	" "

34

Voyage to Manila in Co. & Tinnevelly Dr 1°

Jan	6	34	To Nicholas Morse for a Share	1000 " "

Nicholas Morse Dr

Jan	2	7	To Ant. de Souza for a Draft payable in 8 days	2025 10 49
	18	33	To Henry Crawford for my Share of Tinnevelly paid	1000 " "

Adventure to Manila p Tinnevelly Dr

Jan	6	[illegible]	To [illegible] for Goods freighted on the above & consigned to Quentin Crawford	1034 " "
			To Sundries for Charges Merchandize	6 " "
			To Ant. Jansen	30 " "
				1070 " "

34

60

Dec	31	57	By Ballance	1000 " "

Cr

Jan	6	34	By Voyage to Manila	1000 " "
	18	33	By Henry Crawford rec'd	2025 10 49

Dec	31	57	By Ballance	1070 " "

Estate of Will Stevenson decd.

Dr

July	4	33	To Henry Crawford as p Journal for Disbursmt.	2230	12	63
Oct	21	33	To Do	589	15	"
			To Estate of Samuel Stevenson	113	31	40
			To Sundry Accounts	340	4	17
Dec	31	14	To the Acct in Compy	457	28	60
		14	To Do	19	24	53
		9	To a Ballance of an Acct Curt at Batavia	95	26	20
			To Ballance	65	26	70
				3912	6	03

Charles Deane

Dr

		9	To Will Pearson for Share of Insurance on the Sloop	11	16	68
Oct	21	33	To Henry Crawford	14	"	
Dec	31	9	To Will Pearson	39	26	66

Vencataraulo

Dr

June	12	36	To Employ of Sea Customer for [illegible] in Cash [illegible]	8	34	60
July	13	36	To Do	1	26	26
Aug	2	36	To Do	12	15	42

Cr

Jan	8	7	By Anto de Souza the Ballance of an Acct Current	1883	3	60
July	4	33	By Henry Crawford acct	1064	14	45
Oct	21	33	By Do	554	13	72
		33	By Do	22	40	40
		1	By Cash	25	"	"
Nov	30	33	By Henry Crawford	95	28	"
Dec	31	14	By the Account in Company	262	14	26
		14	By Do	4	7	"
				3912	6	03

Cr

Jan	8	7	By Antonio De Souza a Share of the Sloop	51	14	74

Cr

June	26	1	By Cash	8	30	"
July	20	1	By Do	1	26	26
Aug	2	1	By Do	12	15	42
			By Profit & Loss		4	12

Employ of Sea Customer at Cuddalore Dr

Decr 31	64	To Profit & Loss		53 18 22

Employ of Land Customer Dr

Decr 31	54	To Profit & Loss		128 29 68

Subrah. Dr

June 12	36	To Fees recd in May for Cuddalore as Land Custr		12 15 08
July 18	36	To Do in June		9 18 38
Aug 2	36	To Do July		8 "
				29 33 46

Cr

June 12	35	By Vencatarazaloo for Fees &c in May		8 34 12
July 18	35	By Do	June	4 26 26
Aug 2	35	By Do	July	12 15 42
Decr 31	13	By Robert Dowsett Esqr to End of Novr		27 26 22
				53 18 22

Cr

June 12	—	By Sundry Recd for Fees at Cuddalore & Tripapolore in May		23 6 70
July 18	—	By Do	June	18 25 10
Aug 2	—	By Do	July	13 35 "
Decr 31	13	By Robt Dowsett Esqr to End of Novr		73 4 68
				128 29 68

Cr

June 26	1	By Cash	12 15 08
July 20	1	By Do	9 18 38
Aug 2	1	By Do	8 " "
Do			
			29 33 46

Cuttiapah Dr

June 12	36	To Employ of Lane Customer for Fees in May		10 33 62
July 13	36	To D°	in June	9 6 52
Aug 2	36	To D°	July	5 35 "
				25 33 34

Henry Cranford's Account in Time Dr

June 23	32	To Lamp Oil Cheer sold @ 2 Months Credit	92 32 75
Oct 23	32	To D°	92 39 "
			185 29 75

Huckaback Table Cloths &c Dr

June 26	1	To Cash paid	for 6 P°	10 21 "
July 14	1	To D°	for 2 P°	3 21 "
				14 " "

Cr

June 26	1	By Cash	10 33 60
July 20	1	By D°	9 6 52
Aug 2	1	By D°	5 35 "
	55	By Balla	2
			25 33 34

Cr

Oct 21	33	By his Acct Curr.t	92 32 75
Nov 30	33	By D°	232 " "
		By Ballance	160 39 –
			185 29 75

Cr

June 23	33	By Henry Cranford for 6 P. cloths at Madras	9 " "
Dec 31	16	By Narrain	5 " "
			14 " "

Profit & Loss

Dr

July	1	33	To Henry Crawford sundry Charges	4	29	48
Oct	23	33	To D°	42	9	55
	–	–	To Cash	57	6	60
			To D°	78	21	"
Nov	1	1	To D°	63	"	"
		1	To D°	100	26	2
		–	To Henry Crawford	12	21	"
Dec	31	13	To Rob Dowsitt	99	37	25
	–	46	To John Lewin Smith	15	"	"
	–	53	To H. Crawford	92	34	20
			To Ballance carried to Fol. 54	1266	20	15

Dr

July	1	1	To Cash lent him at Interest	100	"	"

Isah Pitta

Dr

July	1	1	To Cash advanced him	400	"	"
	30	–	To D°	[illegible]	"	15
Aug	2	–	To D°	67	21	"

26

Cr

July	1	29	By Ballance brought forward	793	29	53
Aug	–	–	By Rob. Dowsitt	13	23	"
	–	–	By Henry Crawford	28	18	"
Nov	30	33	By Henry Crawford	260	30	"
	–	9	By Rattans	28	37	10
Dec	31	13	By Rob Dowsitt	121	12	70
	–	16	By Nanseen	49	21	"
	–	46	By John Lewin Smith	60	21	"
		52	By Goods for Goa	293	25	36
		39	By Pepper	181	17	26
				1831	25	35

Cr

Dec	31	57	By Ballance	100	"	"

Cr

July		40	By Chintz	107	21	"
Dec	31	52	By Goods for Goa	500	"	"

Comrupah, Saishaiah, Rangaiah & Wm Rangaiah Dr

8	1	To Goods advanced [illegible] Goods	1100 " "
15	1	To Do Do [illegible] Painting	500 " "
22	1	To Do Do Do	1000 " "
–		To John Lewen Smith	500 " "

Pepper in Compy John Lewen Smith Dr

July 7	22	To [illegible] Chitters for 51. 16. 12 ½ a	1969 12 48 "
Dec 31	–	To Sundry Accounts	362 34 52 "

[illegible] Moodely Vengama Chitter Dr

July 9	39	To Pepper in Company for 51. 16. 12½ a [illegible] 46 [illegible]	2332 5 20 "

38

Dec 31	52	By Goods for Goa	3100 " "

Cr

July 9	39	By [illegible] Chitter & Co Merchants for 51. 16. 12½ a 46	2332 5 20 "
10		By	

Cr

Decr 31	13	By Robt Dowsett	777 14 60 "
–	46	By John Lewen Smith	1554 32 "

Dr

July	9	39	To Pepper in Company as pr Journal for 6800 lb	

Clouded Ginghams in C. J. L. Smith Dr

July	28	42	To Striped Gingham for 33 Ps — a 13 Rs	21 28 72

Striped Ginghams in C. J. L. Smith Dr

July	8	1	To Cash for 2 . 16 long Ps commissioned	34 5 20

Cr

Cr

Dec	31	52	By Goods for Goa	21 28 12
		55	By Balance	60

Cr

July	28	46	By Clouded Gingham 33 Ps	21 28 72
Dec	31	52	By Goods for Goa	12 18 28

Merchoy Ginghams in Co J L Smith — Dr

July	8	1	To Cash for 3 Ps painted but not washed or starched		2 31 40
		1	To Do for 25 Ps delivered unwashed to be painted		15 26 20
	31	1	To Do for 3 Corge 2 Ps painted	63 18 ..	
			To Do for 14 Ps unpainted	9 4 16	72 22 16
			To Do for 10 Ps painted		10 .. ..

Blue Handkerchiefs in Co J L Smith — Dr

July	8	1	To Cash for 10 Ps brown bought for	6 .. ..

Palampores in Co J L Smith — Dr

July	31	1	To Cash for 1 Corge	13 21 ..

Cr

Decr	31	52	By Goods for Gen	100 37 16
		55	By Batta	60

Cr

Decr	31	52	By Goods for Gen	6 .. ..

Cr

Decr	31	52	By Goods for Gen	13 21 ..

Chintz in Co J L Smith Dr

42 To Nellapa Moodely for Long Cloth 12 Covid
Ps 67 torn into Ps of 12 Covid 402
Ps 75 Do
⅌ 9 —— 600
Ps 142 at Pags 57 ⅌ Corge —— 404 29 32 ..
43 To Nellapa Moodely for sundry Accounts as ⅌ Journal 208 23 8 ..
31 To sundry Accounts as ⅌ Journal 523 31 ..

Petticoats painted in Co J L Smith Dr
Aug 2 1 To Cash —— 22 ..

J A Guillon Dr
Decr 31 52 To Goods for Goa —— 5536 20 16 ..

1.

Cr

Decr 31 52 By Goods for Goa —— 1131 41 40 ..

Decr 31 52 By Goods for Goa —— 22 ..

Cr

July 8 39 By Pepper in Company for 61. 16. 12½ —— 1969 12 48
Decr 31 46 By John Lewin Smith —— 3617 7 48 ..

John Lewen Smith his Acct in Company Dr

July	9	43	To his Acct in Time for ½ Share of Pepper Sold	1166 2 50
Decr	31	46	To his Acct Current	2799 23 48

John Lewen Smith his Acct in Time Dr

Decr	31	46	To his Acct Current	1166 2 50

Nellapa Moodely Dr

	31		To Nellapa Chetties Ballance due to Robt. de Souza	307 36 60
Decr	31	13	To Robt Dowsett	500 10 65
		55	To Batta	5 ..

Cr

July	8	28	By his Acct Current for half Share of Pepper	984 27 24
	–	28	By Do for Goods purchased	29 10 40
	13	28	By Do for Sundry Accts	452 14 46
	22	28	By Do for Do advanced	1101 32 11
Decr	31	46	By Do	922 24 12
	–	52	By Goods for Goa	893 45 36
		39	By Pepper	181 17 26

Cr

July	9	43	By his Acct in Co for half Share of Pepper Sold	1166 2 50

Cr

July	13	42	By Chintz as p Journal	404 29 32
	18	42	By Do	203 23 01
Decr	31	30	By Ibrapah Chettee	200 .. ..
		55	By Batta	5

Ginghams white & Dimetys — Dr.

July 10 44 To — for 22 Ps — 56 21 "

21 1 To Cash — for 8 — 19 " "

Dr.

July 18 1 To Cash paid him — 60 " "

Napah — Dr.

July 11 1 To Cash paid — 500 " "

Dec 21 28 To Sundry accts — 765 35 40

Cr.

Dec 21 13 By Remain — 75 21 "

Cr.

July 18 44 By Sundry Accounts — 60 " "

Cr.

July 18 1 By Cash borrd — 500 " "

By Ballance — 765 35 40

Marcatchee Dr

Dec 31	13	To Rect Deposit	516 4 "

Blew Cloth Dr

July 31	1	To Cash for 76 Ps @ 17 Pay pr Large	102 25 16
Dec 31	52	To Profit & Loss	10 33 64
			113 17 "

John Call Dr

July 31		To Cash advanced on his Acct	74 20 66

Cr

July 22	1	By Cash borrowed (2)	500 " "
Dec 31	54	By Profit & Loss	16 4 "

Cr

Dec 31	54	By W. Goddard	113 17 "

Cr

Dec 31	50	By Inventory of Stock	74 20 66

Clement Powers Dr

July	31		To John Lawson Smith advanced	100	"	"

Cr

Dec	31	52	By Goods for Goa	100	"	"

J L Smith Dr

Dec	31	13	To Robt Dennett	3426	21	40
	–		To Sundries	6155	1	50
			To Error in adding in folio 27	934	27	24
			To Ballance	191	6	52
				10757	15	06

Cr

July	31	28	By Ballance brought forward	426	26	30
	–	46	By C Powers advanced	100	"	"
	–	39	By Commissaries & Contractors	500	"	"
Dec	31	1	By Cash	1000	"	"
	–	–	By R Dennett	2353	4	62
	–	52	By Goods for Goa	2	18	8
	–		By Sundries	4385	7	66
		1	By Cash	2000	"	"
				10757	15	06

Grain in C with Henry Parsons & Will Stevenson Dr

Oct	21	53	To Henry Crawford for Amt paid the Backhouse	1373	2	20

Cr

Nov	30	53	By Henry Crawford	216	8	"
Dec	31	54	By Voyage to [illegible]	324	2	"
	–	12	By Henry Parsons's Estate	217	21	"
		–	By Sundry Accounts	585	13	20

John Herbert Dr

1765				
Oct. 21	57	To Ballance		15 " "

Cundapah! Dr

1765		To Cash	1200 " "

Estates of Samuel Stevenson Dr

[illegible] 21	57	To Ballance	113 31 80

Cr

Oct 21	33	By Henry Crawford rec^d of Capt. Money	15 " "

Cr

Oct 21	33	By Henry Crawford	1200 " "

Cr

Oct 21	35	By Estate Will. Stevenson	113 31 40

Gocall Tarvady Dr

Novr 30	33	To Henry Crawford	400 " "

Contractors Dr

Aug 2	1	To Cash	1 20 "
Dec 31		To Employ of Storekeeper	203 40 75
		To Proft & Lß	10
			205 19 5

Moodoo Shibrai Dr

Dec	11-12	To Robt Dorsett	158 31 2

Cr

Oct 21	1	By Cash	400 " "

Cr

Nov 30		By Henry Crawford	206 19 5

Cr

Apl	12	By Chintz	158 31 "
		By Batta	1 53

Robt Palk, N. Morse, John Holland Dr

Dec 31 To Ballance 1000 „ „

Peter Mariette Dr

Dec 31 57 To Ballance 2000 „ „

Cundapah Chittee Dr

Cr

Nov 1 By Cash 1000 „ „

Cr

Nov 1 By Cash 2000 „ „

Maria Victoria Dr

Novr 30	To Henry Crawford	10 " "
Decr 31 53	To Do	10 " "

Prize Money for Will. Thomson Dr

Decr 31 57	To Ballance	50 "

Employ of Storekeeper Dr

Decr 31 13	To Robt Dowsett	447 24 55
" 46	To John Cole	71 20 66
	To Profit & Loss	157 38 39
		680 " "

Cr

Decr 31 57	By Ballance	20 " "

Cr

Novr 30 35	By Henry Crawford	50 " "

Cr

Decr 31 13	By Robert Dowsett	304 16 " "
" 47	By Contractors	203 40 15
	By Ballance	171 27 5
		680 " "

51

Sevenaga Reddy Dr.

Dec 31 13 To Robert Dowrett — 400 " "

Pegu Goods

Dec 31 13 To Robt Dowrett — 1000 " "

Table Linnen Dr.

Dec 31 13 To Robt Dowrett — 60 " "

51

Cr.

Dec 31 57 By Ballance — 400 " "

Cr.

Dec 31 57 By Ballance — 1000 " "

Dec 31 56 By Wearing Apparel &c Necessaries — 60 " "

Goods for Goa in Comp.a J L Smith Dr

Decr 31 To Sundry Accounts — 5011 33 24
To Sundry Accounts — 587 3 72

Musters of Goods for Goa Dr

Decr 31 16 To J. L. Smith — 4 27 18

Madeira Dr

Decr 31 To Henry Crawford — 441 " "

Cr

Decr 31 42 By Ant Guillon &c as ℘ Journal — 5599 5 16

Cr

Dec 31 57 By Ballance 4 23 18

Dec 31 57 By Ballance — 441 " "

Henry Crawford

Dr				Cr			
		To Ballance brought forward	1298 18 23	Dec 31	52	By Madeira &c.	1073 19 20
Dec 31		To Sundries	515 " "		54	By Profit & Loss	20 15 32
						By Ballance	719 25 51
			1813 18 23				1813 18 23

Sea Customer

Dr				Cr			
Dec 31	53	To Henry Crawford	6 33 "			By Ballance	6 33 —

Walter Goddard

Dr				Cr			
Dec 31		To Sundries	117 26 "			By Ballance	117 26 —

Profit & Loſs Dr

Dec 31	53	To Henry Crawford	20	15	32
	46	To Grain in Company	195	4	32
	54	To Voyage to Sailor	15	21	54
	-	To Sundry Accounts	247	21	57
	1	To Stock	2408	36	79
			2917	36	14

Estate of Henry Bartons Acct in Comp. Dr

Dec 31	14	To his Acct Current	1262	24	26
		To Grain in Company Acct	196	4	34

Voyage to Sailor in Company Dr

Dec 31		To Grain in Comp.	324	2	"

Cr

Dec 31	53	By Ballance brought forward from Fol. 38	1265	20	43
		By Hen. Crawford	15	"	"
	24	By Ant. Pourdan	855	13	2
		By Sundry Accounts	782	2	49
			2917	36	14

Cr

Dec 31	12	By his Acct Current	157	28	60

Cr

Dec 31	10	By Thos. Backhouse	187	21	"
		By Sundry Accounts	136	23	"

Account Suspense Dr

Decr	25	To A Jourdan	100 " "

Respondentia Bonds to England Dr

Decr	21	1 To Cash	250 " "

Batta Dr

To Sundry Accounts	3 17
To Proft & Loss	10 63

By Ballance	100 " "

By Ballance	250 " "

Cr

By Sundry Acct	14 "

56

Edward Jourdan Dr

	To Ballance	1750 " "

Wearing Apparel &c Necessaries Dr

Dec 31	To Sundry Accounts	200 " "

Dubious Debts Dr

	To Sundry Accounts	137 32 40

56

Cr

Dec 31	By Amt Jourdan	1750 " "

Dec 31 57	By Ballance	200 " "

Balance Dr

Contra

1765 Dec	31	By Sundry Accounts —— ——	17173 21 66

VOL. 7.

Fort St George Janry 1765

1765		Ballance ——— Dr	to Stock 8932.37.77	P F C
			Pag. F. C	
Janry	2	Robt. Dowsett &ca Attorneys	94.27.60	
	2	Dead Stock	113.31.40	
	2	Plate	74 2 32	
	3	Sundries	25 " "	
	3	Ganloo	75.12."	
	3	William Goodlad	109.15.60	
	4	Voyage to China	427.34.52	
	4	Prince Israels	2116.28.40	
	5	Arrack	83 12 6	
	5	Bills Receivable	505 6 27	
	5	Bonds	2000 " "	
	6	Peter Povery	12 21 "	
	6	William Flint	62 21 "	
	6	Ruthbells	81 10 40	
	7	Antonio de Souza	165 22 60	
	7	Hector Mackay	144 22 60	
	7	Richd Speed	25 " "	
	8	Success Snow	2500 " "	
	8	Thomas Gravely	10 40 40	
	8	William Thomson	81 25 40	
	9	William Stevenson's Acct Current	95 26 20	
	9	Rattans	119 24 60	
	9	William Pierson	2 30 "	
				8932 37 77

Fort St George Janry 1765

	Stock ——— Dr to Ballance		P F C
1			
10	Peter Perring	33 8 20	
10	Richard Dodd	5 33 20	
10	Thos Backhouse	187 21 "	
11	John Nodes	17 21 "	
11	Sackville Cornelle	116 22 40	
11	Davs. Drakes Acct Current	208 14 "	
12	Davs. Drakes Acct in Company	848 7 4	
12	Henry Parsons	293 34 "	
12	Henry Crawford	587 40 20	
13	Robert Dowsett	97 15 20	
13	Quintin Crawfurd	980 " "	
13	Mathew Horne	18 31 40	
14	Will. Stevenson his Acct in Company	848 7 4	
14	John Blewitt	1068 " "	
			5311 3 08

January 5 1765

1	Cash Dr. to William Goodlad	12 " "	
3	Borrow'd of him		12 " "
	7		
1	Cash Dr. to Attorneys	1000 " "	
2	Rec.d on Account		1000 " "
	15		
14	John Blewett Dr. to Cash	1029 39 40	
1	Paid him in full		1029 39 40
	18		
1	Cash Dr. to William Goodlad	36 23 "	
3	Borrow'd of him		36 23 "
	21		
1	Cash Dr. to Bills Receivable	386 30 "	
5	Rec.d of Mr. Popham for 1 Bill		386 30 "
	25		
1	Cash Dr. to Attorneys	1200 " "	
2	Rec.d on Account		1200 " "
	27		
1	Cash Dr. to Sundry Accounts	4322 26 "	
5	Bonds	4000 " "	
13	[illegible] Hon.ble Court for Interest	161 13 "	
4	Profit and Loss for Interest	161 13 "	
			4322 26 "
2	Attorneys Dr. to Cash	3350 " "	
1	Paid a Sett of Bills drawn on them for which I had before given them Credit		3350 " "

5

January 28 1765

3	William Goodlad Dr. to Cash	100 " "	
1	Lent to him		100 " "
	30		
1	Cash Dr. to Will.m Flint	62 21 "	
6	Received of Mr. Palmer		62 21 "
14	Surroo Chittee &c. Dr. to Cash	1000 " "	
1	Advanced him on Acc.t of Goods to be delivered 10 April		1000 " "
	31		
1	Cash Dr. to Sundry Accounts	7020 16 "	
	Received in the course of the Month		7020 16 "
	Sundry Acc.ts Dr. to Cash	5479 39 40	
1	Paid in the Month		5479 39 40

February 1st

Sundry Accounts Dr. to my Attorneys

1	Cash	30 15 "
15	Narrain	109 15 "
15	John Caillaud	303 16 "
15	Comaree	15 22 "
16	Narrain	401 " "
16	Chintz	265 " "
16	Under Searcher's Employ	102 16 25
17	Mauane	6 " "
17	Elizabeth Palmer	32 8 "
17	Anny Narrain	525 " "
18	Jagambrum	3 18 "
18	Goods in Company with Robt. Dowdett	76 " "
18	Carpenter	9 " "
	Carry'd Over	1902 26 25

6

Sundry Accts Dr to Attorneys Brot over 1902.26.25

19	Voyage to Sumatra	176.20 "
19	Thos Lane	6.27 "
19	Thos Hewitt	1 27 40
20	John Davidson	100 " "
20		20 " "
25	Company	19 11 "
2	Dead Stock	50 " "
21	George Baker for [illegible]	300 " "
12	Henry Crawford	216 21 "
21	John Andrews	312 " "
24	Andrew Fishing	9 21 "
13	Robert Dowsett	37 " "
22	Checco Chelke	160 " "
16	Under Searchers Employ for Bags &c	77 7 40
13	Robert Dowsett	194 " "
20	John Davidson	300 " "
4	Profit & Loss for Interest	2 2 "
22	Estate John Palmer decd	24 14 47
22	Andrew Ross	300 " "
4	Profit & Loss for Interest	40 " "
4	Do. given my Servants Mother	2 40 "
1	Stock for half of [illegible] committed to be changed in Goods in [illegible] with Peter Perring	1 26 40

7

Sundry Accts Dr to Attorneys Brot Over 4504.12.32

4	Profit & Loss for sundry Expences	24 12 "
1	Stock for Charges omitted on Manda Goods	25 6 207
1	Do. for Do.	37 20
23	Estate of Major More	500 " "
4	Profit & Loss for Interest to Do.	43 8 60
23	Velvet &c	25 " "
4	Profit & Loss for sundry Expences	16 10 40
10	Peter Perring	33 6 65
5	Bonds	2000 " "
4	Profit & Loss for difference of Exchange &c	5 " "
		7177 11 77

2 Attorneys Dr to Sundry Accts

21	George Baker	300 " "
21	John Andrews	362 " "
12	Henry Crawford	192 21 "
22	Checco Chelke	160 " "
13	Robert Dowsett	104 31 74
22	Estate of John Palmer decd	24 14 47
22	Andrew Ross	500 " "
23	Justice (Capt. William)	111 26 "
23	John More	600 " "
1	Cash	30 15 "
16	Narain	397 " "
15	John Gaitland	303 25 "
13	Robt Dowsett	237 " "
12	Henry Crawford	24 " "
	Carrd Over	3277 7 41

February 1. 1765

	Attorneys Dr to Sundry Accts	2277 7 41	
16	Employ of [illegible]	147 32 40	
16	Chintz	304 " "	
20	John Davidson	400 " "	
1	Stock for Batt. of Muslin Merchants omitted	31 " "	
17	John Maclane	5 " "	
17	Elizabeth Palmer	32 8 "	
17	Andy Narram	525 " "	
4	Profit & Loss for Interest on the above Sum	40 " "	
1	Stock for Wine in Co. with Ld. Wood omitted 1762	37 " "	
13	——— Hawkes	10 " "	
19	Voyage to Sumatra	125 " "	
24	A. B.	488 34 12	
4	Profit & Loss for Interest	147 12 "	5515 10 13
2	Attorneys Dr to Sundry Accounts	27 26 40	
4	Profit & Loss for Charges Manilla Goods twice paid	10 41 "	
13	Henry Crawford debited over what paid	12 21 "	
4	P & Loss over debited	4 6 40	27 26 40
4	Profit & Loss Dr to Cash	123 7 20	
1	For Expences of last Month		123 7 20
2	Plate Dr to	50 " "	
24	For a pair Candlesticks [illegible] 31 10 a silver [illegible]		50 " "
1	Cash Dr to Bills Receivable	131 16 40	
5	Recd for a Bill		131 16 40

February 8. 1765

	Sundry Accounts Dr to Cash	135 " "	
13	Quintin Crawford for insuring on the Snow P. 600	27 " "	
9	Willm Pierson do on do 1000 a 4½	45 " "	
8	Snow Success 1400	63 " "	135 " "
1	Cash Dr to Profit & Loss	12 21 "	
4	Recd for insuring 250 Pag. on the [illegible] from Pegu to Calcutta @ 5 P Cent		12 21 "
	15		
1	Cash Dr to Robt Dowsett	2872 10 50	
13	Recd on his Account from the Nabob		2872 10 50
13	Robt Dowsett Dr to Cash	2872 10 50	
1	Forwarded by Gollah Persis		2872 10 50
12	Henry Crawford Dr to Cash	587 40 20	
1	Paid him		587 40 20
1	Cash Dr to Sundry Accounts	2 21 "	
13	To Quintin Crawford	21 "	
9	Will. Pierson	35	
8	Success Snow	1 7 "	
	Recd from Mr Jolly he having insured a 4½ P Cent		2 21 "
	25		
9	William Goodlad Dr to Cash	100 " "	
1	Lent him		100 " "

February 26. 1765

1	Cash Dr to Robert Dewsett		200 " "	
13	Paid a Bill of Exchange on his Account			200 " "
24 1	Stokeham Donston		Dr to Cash 188.31.40	
	For the following paid on his Account			
	Long Cloth	2 Ps	20 " "	
	White Gingham	1	4.21 "	
	Izarees fine	40	13.21 "	
	Do coarse	4	8 " "	
	Mamees	15	18.31.40	
	Clouded Gingham	2	5 " "	
	Palampores	2	6.21 "	
	Cambrick for Stocks	½	1 " "	
	Chintz	2 Patch	16 " "	
	Towels	1 Ps	[illegible] " "	
	Table Cloths	2 Ps	11 " "	
	Stockings	4 Corge	30 " "	
	Gloves	2 Corge	14 " "	
	Cott Lacing	11 Ps	5.10.40	
	Tape	10 Ps	2.10.40	
	Taylors Bill		28 " "	
				188.31.40
2	Attorneys Dr to Cash		125 " "	
1	Paid Mr Morry a Bill drawn on them			125 " "
2	Plate Dr to Cash		1.24 "	
1	Paid for [illegible]			1.24 "

February 27

71

13 1	Robt Dewsett Dr to Cash	37.9.10	
	Paid 3 Gollah Peons	3	
	Paid Capt Horn	34.9.10	
			37.9.10
1	Cash Dr to Velvets	30 " "	
23	For a Piece velvt		30 " "

28

1	Cash Dr to Narrain	1000 " "	
16	Borrowed on Bond		1000 " "
1	Cash Dr to Stokeham Donston & Ed Coles	500 " "	
24	Recd from Mr Wigram on their Account		500 " "
13	Mathew Horne Dr to Cash	18.29 "	
1	Paid him		18.29 "

March 1 1765

1 Cash Dr. to Sundry Acct. — 4779 " 10
Recd. in the last Month — 4779 " 10

Sundry Accts. Dr. to Cash — 4219 40 60
1 Disbursed in the last Month — 4219 40 60

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1 Cash Dr. to Profit & Loss — 5 30
4 Recd. Premium for underwriting a Policy for [illegible] on the [illegible] — 5 30 "

---

25 Capt. Willm. Tyson Dr. to Cash — 1000 " "
1 On a Concern by the [illegible] to [illegible] — 600 " "
At Respondentia a 20 ℘ Cent for 9 Mths. — 400 " " — 1000 " "

---

12 Henry Crawford Dr. to Sundry Accts. — 500 " "
25 To my Concern in the [illegible] — 300 " "
26 To ½ the Respondentia Bond — 200 " " — 500 " "

10

1 Cash Dr. to Wm. Goodlad — 150 " "
3 Recd. of him — 150 " "

12

25 Simon Fortune Dr. to Cash — 304 28 44
1 Paid for my fourth Share — 304 28 44

24 Stokeham Donston Dr. to Cash — 1
1 Paid for making up a Boat — 1 " "

March 14 1765

24 Stokeham Donston & Edward Coles Dr. to Sundr. Acct.

1 To Cash for the following ℘ Wm. Watson

Long Cloth blew 15 Corge a 28 ¼ — 423 31 40
Succatoons — 1 a — 60 " "
Do. half Ps — ½ Corge — 17 21 "
Moreas blew 1 Do. — 27 " "
Do. white 1 Do. — 25 " "
Tappees 10 Do. 6 Ps. a 5 ¼ — 54 3 20
Ginghams Cambays 5 — a 12 ½ — 62 21 "
No. Handkerchiefs 10 — a 20 — 200 " "
1 Do. — 20 — a 10 — 200 " "

Charges of Merchandize — 1069 34 60
Embaling &c. paid — 10 12 "
Freight paid — 34 21 "
4 Profit & Loss for Commission — 53 26 — 98 23 "
24 Stokeham Donston for their Expences — 189 31 40 — 1358 5 20

12 Henry Crawford Dr. to Sundry Accts.

24 To Stokeham Donston & Edwd. Coles on Respond. Act. 850 " "
4 To Profit & Loss for my Share of Mr. Andrew Preston 478 8 " — 1328 8 "

Sundry Accts. Dr. to Henry Crawford — 550 " "
10 Richd. [illegible] for a Share of the above Bond — 300 " "
26 Respondentia Bonds for a Share — 250 " " — 550

12

March 15 1765

1	Cash Dr to Fortune Snow	304 22 44	
26	Received for my [illegible]		304 22 44
1	Cash Dr to Peter Perring & Co Attorneys	137 25 "	
2	Received		137 25 "
1	Cash Dr to Stockham Dunston & Co	10 " "	
24	Receiv'd back on Acct coarse Handkerchiefs		10 " "
	17		
2	Robt Dowsett & Co Attorneys Dr to Cash	650 " "	
1	Paid a Sett of Bills drawn on them		650 " "
4	Profit & Loss Dr to Cash	150 6 50	
1	Paid a Bill for my Passage &c		150 6 50
	Sundry Accts Dr to Richd Tyson	1000 " "	
15	Adventure to Pegu in Company with him my share	600 " "	
26	Respondentia Bonds for [illegible] from him on		
25	the Rebecca	400	1000 " "
1	Cash Dr to Profit & Loss	492 21 40	
4	[illegible] of the Company		
	Pay at Manchasamento [illegible] Sept 1762	40 " "	
	Allowance at Batavia & Malacca	133 31 40	
	Batta at those Places a 6 Pct	191 27 "	
	Sea Allowance	100 " "	
	Deck & House Rent for Jan & Feb	27 4 50	492 21 40

March 18 1765

2	Plate Dr to Do	11 21 "	
24	The Spoons being overcharged	10 " "	
	The Candlesticks	1 21 "	11 21 "
1	Cash Dr to Ragenah	500 " "	
26	Borrow'd of him		500 " "
	Sundry Accts Dr to Richd Dodds	53 " "	
1	Cash receiv'd of Mr Thomson	28 " "	
2	Dead Stock for a Cash Chest	25 " "	53 " "
	19		
8	Will Thomson Dr to Cash	168 16 40	
1	Lent him & pd Orders on his Account		168 16 40
5	Bills Receivable Dr to Cash	18 " "	
1	Paid for 2 bought		18 " "
11	Estate of Sackville Cornelle Dr to Cash	116 22 40	
1	Paid to his Administrator		116 22 40
1	Cash Dr to Profit & Loss	5 30 "	
	Recd as a Premium for underwriting		5 30 "
	25		
27	John Rogers Dr to Sundry Accts	8 " "	
9	Rattans	6 " "	
1	Cash for 2 Setts of Bills paid	2 " "	8 " "

1st April 1766

	Sundry Accounts Dr to Cash	38 · 10 · 40	
8	Sonne Lump paid Insurance on — a 2 ¼ p Cent	17 36 · "	
9	Willm Brown on Acct of Do	12 · 31 · 40	
13	Quintin Crawford on Acct of Do	7 · 27 · "	
1			38 10 40
1	Profit & Loss Dr to Cash		
1	Sundry Expences Feby	106 27 · —	
	Do March	103 · 33 "	
			210 18 "
1	Cash Dr to Sundry Accounts	1934 9 · 14	
	Recd in the last Month		1934 9 14
	Sundry Accounts Dr to Cash	3525 · 21 · 74	
1	Paid in the last Month		3525 21 74
9	Rattans Dr to Cash	2 20 "	
1	Paid cooly hire		2 20 "
27	Catchet Dr to Cash (in Compy with W. Goodlad)	208 · 26 · 48	
1	Paid John Gordon for Candys 13 · 7 · 7½ a 15 ¼ Rs	207 · 6 · 48	
	Cooley hire	1 · 20 "	
			208 26 48
8	Willm Goodlad his Acct Curt Dr to his Acct in Co	104 · 13 · 24	
15	For his half share of the above		104 · 13 24
1	Cash Dr to Voyage to Sumatra	52 13 "	
19	Recd for Dollars 80 sent p Capt Watson		52 13 "

8

1	Cash Dr to Sundry Accounts	571 · 8 · 60	
4	Profit & Loss for 6 Mths Salary & Pay for last Mth	24 · 7 · 20	
	also Salary to 25 March	18 27 · "	
		42 · 34 · 20	
27	Underwriting for a Prem on 200 on Cuddalore 19 [illegible]		
	on Betsy Sloop 4 · 14 · 40	23 · 41 · 40	
12	Henry Crawford on Account recd	378 · 8 · "	
13	Quintin Crawford recd his Salary 6 · 9 "		
	one Years Do 120 · " "	126 · 9 · "	
			571 8 60

10

1	Cash Dr to Do	1443 21 "	
24	Recd the Amount of two Bills from Mr Palk		1443 21 "
3	Willm Goodlad Dr to Sundry Accounts	189 32 60	
7	Hector Mackay for a Ballance due from him	144 · 22 60	
7	Antº de Souza for a Ballance due from H. McKay 1st a 36	45 10 "	
			189 32 60

12

13	Quintin Crawford Dr to Ant. de Souza	12 21 —	
7	For a Toothpicker delivered by De Souza at [illegible]		12 21 "

14

26	Ragenath Dr to Cash	500 " "	
1	Paid him		500 " "
13	Quintin Crawford Dr to Cash	8 11 ·	
1	Paid on his Account		8 11 "
1	Profit & Loss Dr to Quintin Crawford	18 14 —	
13	For Interest on 1100 from 7 Jan to 10 April		18 14 "

April 16 1765

3	Willm Goodlad Dr to Cash	91 38 03	
1	Paid		91 38 03
1	Cash Dr to Willm Goodlad	196 34 67	
3	Recd in full		196 34 67
10	Peter Perring Dr to Cash	300 " "	
1	Delivered to him on Acct of Warrants		300 " "
13	Duncan Crawford Dr to Cash	1243 19 "	
1	Paid him in full		1243 19 "
19	Henry Crawford Dr to Cash	87 30 23	
1	Advanced for his Acct		87 30 23
11	Dawsonne Drake Dr to Sundry Accts	208 14 "	
3	Garden his Share of a Debt of 66 Dolls	13 31 40	
1	Cash paid Mr [illegible]	194 24 40	208 14 "
10	Peter Perring Dr to Rattans	180 21 "	
2	Recd from my Servants for 350 Bundles		180 21 "

May 1st 1765

	Cash Dr to Sundry Accounts	2576 19 47	
	Recd in the Course of the last Month		2576 19 47
	Sundry Accounts Dr to Cash	2885 29 7½	
	Disbursed in the Course of the last Month		2885 29 7½
4	Profit & Loss Dr to Cash	164 38 "	
1	Sundry Charges in April		164 38 "
48	Owners of Sloop Snow Dr to J. L. Smith	100 " "	
48	Advanced on their Acct		100 " "
	Sundry Accts Dr to Profit & Loss	53 19 12	
2	Robt Dowsett & Co Attorneys gained by Diffe of Exchange	2 14 44	
10	Peter Perring	1 35	
5	Bills Receivable	12 40 13	
13	Mathew Horne	2 40	
14	John Blewitt	38 2 40	53 19 12
29	2		
1	Cash Dr to Peter Perring	1000 " "	
10	Recd by Gollah Prince		1000 " "
	3		
	Sundry Accounts Dr to Cash	600 " "	
28	Paddy, advanced on that Account	500 " "	
28	John Lewen Smith paid	100 " "	600 " "
1	Cash Dr to Profit & Loss	18 23 25	
2	Recd from the [illegible]		18 23 25

5 May 1765

10 Peter Perring Dr to Sundry Accts 1105 " "
7 Antº de Souza recd of him 1000 " "
2 Do for Sundries to [illegible] Chetty 105 " " 1105 " "

Sundry Accts Dr to Peter Perring 803 " "
16 Narrain on Acct paid 300 " "
29 Ed [illegible] Acct 500 " "
24 Chars Merchandize for Gollah Hire 1 21 "
29 Profit & Loss [illegible] 1 21 "
10
803 " "

11

Antonio de Souza Dr to Sundry Accts 1947 27 58
32 Accot in Time
30 Son of Rasapah Chetty At 5 16½ a 35 1450 11 2
20 The Worth Compy for Customs 37 16 56
30 [illegible] for Cloth 360 " "
Acct [illegible]
7 Owners of [illegible]
28 100 " "
1947 27 58

Sundry Accts Dr to Accts of Anty [illegible] 1153 11 71
30 [illegible] on a Bond payable [illegible] 791 15 30
31 [illegible] Chetty for Ballance due of 307 36 60
31 [illegible] Chetty the Ballance of his Acct 185 3 33
31 Ballance Acct
[illegible] 1 22
1153 11 71

32 [illegible] Dr to Cash 95
1 Paid for 2 Guns 89 " "
[illegible] Boat hire [illegible] with Customs 6 " " 95 " "

---

21 May 1765

21

18 Puddy Dr to Cash 3 29 "
1 Boat hire Customs & Charges on 2 Guns 3 29 "

1 Cash Dr to Henry Crawford 20 41 10
12 For a Bill on him value recd of Robt Barclay 20 41 10

32 Sawhirah Bramany Dr to Sundry Accts 25 " "
1 Cash for a Ballance in his Hands 19 21 "
10 Peter Perring advanced 5 21 " 25 " "

33 John Hollande Dr to Cash 2 " "
1 Lent him 2 " "

Sundry Accts Dr to Peter Perring 23 9 20
29 Charges of Merchandize paid Gollah Hire 9 "
2 Household Furniture for Shades 6 " "
29 Profit & Loss for Sundry Expences 11 " 20
32 Sawhirah advanced 1 " " 23 9 20
10

10 Peter Perring Dr to Sundry Accts 246 9 20
29 Profit & Loss for Bad Debt recd 22 21 "
33 John Holland recd 2 " "
32 Sawhirah recd 19 21
12 Henry Crawford recd 202 9 26
246 9 26

25 May 1765

	Quintin Craufurd Dr. to Cash	31 21 20	
	Pd for Table Clothes &c		31 21 20

June 1 1765

	Cash Dr. to Sundry Accts.	1039. 22. 35	
	Recd. in the Course of last Month		1039 22 35
	Sundry Accounts Dr. to Cash	916. 25 20	
	Paid away in the Month past		916 25 20
1	Cash Dr. to Profit & Loss	18. 23. 25	
29	Recd of the Compy.		18 23 25
20	Profit & Loss Dr. to Cash	19 " "	
1	Expended in last Month		19 " "
1	Cash Dr. to Henry Craufurd	700 " "	
12	Recd. pr Gollah Peon		700 " "
22	Paddy Dr. to Cash	500 " "	
1	Advanced to Napah on that Acct. 6		500 " "
12 13	Henry Craufurd Dr. to Quintin Craufurd	31. 21. 20	
9 1	Recd. of him		31 21 20
20	Profit & Loss Dr. to Henry Craufurd	2. 14. "	
30	For Bottles &c		2. 14 "
32	Mr. Ant. Souza's Acct. in Time Dr. to Sundrs.		
28	J. L. Smith for Gollahs	2 " "	
20	The Honble Company for Customs	17. 4. 16	19 4 16

June 6. 1765

	Sundry Accts Dr to Ant De Souza's Acct Curr		
28	John Deven Smith for Wine	33 32 60	
13 32	Robt Dowsett for Sheathing Boards	42 21	
			76 11 60
7	Ant de Souza's Acct Curr Dr to Sundry Accts		
1	Cash paid him Dutch	20 27 50	
	French Plate	3 " "	23 27 50
32	The Account in time the Ballance	157 8 23	
29	Profit & Loss on an Adventure of Tin gained	59 4 76	
8	Success Snow	2500 " "	
			2719 40 69
	Sundry Accts Dr to Ant De Souza's Acct Curt	1290 " "	
33	Horses for 2	40 " "	
26	Respondentia Bond for 1 on the Snow	1250 " "	
7			1290 " "
30	Streehalapatty Dr to Cash	360 " "	
1	Paid him Acct De Souza		360 " "
34	Voyage to Manila in Company of Connolly Dr		
34	To Nicholas Morse	1000 " "	
	For my share		1000 " "
3	Adventure to Manila pr Connolly Dr to Sundry Accts	1034 " "	
11	For Sundry Goods and [illegible]		1034 " "

June 8 1765

1	Cash Dr to Sundry Accounts	76 11 60	
28	John Deven Smith rec Ant De Souza	33 32 60	
13	Robt Dowsett for Plank in Acct of Do	42 21 "	
			76 11 60
7	Antonio de Souza Dr to Sundry Accts	2139 36 30	
35	Estate of Willm Stevenson due a Ballance of	1883 3 60	
9	Willm Pearson his Acct Current Acct Success Snow	205 17 56	
35	Charles Deane his Acct Curr Acct Dr ¼ of Do Share	51 14 74	
			2139 36 30
34	Nicholas Morse Dr to Ant de Souza	2025 10 49	
7	For a Draft payable the 12th		2025 10 49
35	Charles Deane Dr to William Pearson	11 16 8	
9	For his Share of Insurance on the Snow		11 16 08
	12		
24	Ant Jourdan Dr to	25 " "	
3	For Goods sold to Chettee he having been credited 105 instead of 80		25 " "
35	Vencatarracaloo Conicoply Dr to Sea Cust Employ	8 34 12	
36	For Fees &c for the Month of May		8 34 12
	Sundry Accts Dr to Employ of Land Customer	23 6 70	
36	Subiah Bramany for Fees at Cuddalore	12 15 8	
37	Cuttiapah Conicoply Do at Tripapolore	10 33 62	
36			23 6 70

June 17 1765

33 Henry Crawford Dr. to Ant. DeSouza 749 " "
7 Recd. by him Acct. Ballance of the decd. Will. Mendicans Estate — 749 " "

34 Adventure to Manila P. Tinnevelly Dr. to Sundries 6 " "
32 Paid by him for Charges Merchandize — 6 " "

18th.

33 Henry Crawford Dr. to Nich. Morse 2020 10 49
34 Recd. the Amount of Antonio de Souza's Draft 2020 10 49

34 Nichs. Morse Dr. to Henry Crawford 1000 " "
33 Paid my Share of the Tinnevelly — 1000 " "

21

28 John Lewin Smith Dr. to Cash 2 " "
1 Paid him on Account of Ant. deSouza — 2 " "

23

33 Henry Crawford Dr. to Paddy 61 " "
28 Sold at Madras a 38. 4 for Garce 240. 4 — 61 " "

24th.

37 Henry Crawford's Acct. in Imme Dr. to Ol. Seeds 92 32 75
32 For 1 Garce 251 1 sold a 8 Month's Credit a 57 — 92 32 75

33 Henry Crawford Dr. to Sundry Accts.
37 Huckaback Table Cloths & Towells 30 " "
19 Profit & Loss for y. Co. Ginghams &c. 9 " "
21 " " — 30 " "

29 Charges Merchandize Dr. to Henry Crawford 4 10 20
38 For sundry Expences — 4 10 20

June 26 1765

1 Cash Dr. to Sundry Accounts 31 36 68
37 Cutticapah recd. of him — 10 53 60
35 Vencatavailoo recd. — 8 30 "
36 Subiah recd. — 12 15 08
31 36 68

37 Table Cloths & Towells Dr. to Cash 10 21 "
1 Paid to — 10 21 "

20 The Honorable Company Dr. to Cash 37 16 56
1 Paid them on Account of Ant. deSouza — 37 16 56

July 1 1765

Cash Dr. to Sundry Accounts — 821. 29. 75

Recd. in the Course of last Month — 821. 29 75

Sundry Accounts Dr. to Cash — 952. 23. 26

Disbursed & paid away in June — 952 23 26

---

1 Cash Dr. to Profit & Loss — 13. 28. 25

29 Recd. of the Company — 13 28 25

---

29 Profit & Loss Dr. to Cash — 28. 25. 20

1 Expended in June — 28 25 20

---

38 Dr. to Cash — 100 " "

1 Lent him on Note of Hand — 100 " "

4

Sundry Accounts Dr. to Henry Crawford — 2260. ". 23

10. Richd. Dodd, for Stores at Balambangan and Rose 55 " "

38 Profits & Loss

Cooleehire for a Pair Shades &c. — 29. 10.

Advanced [illegible] [illegible] Travelling Charges 4

35 Estate of Wm. Stevenson deceasd. — 4. 29. 10

Advance to his Butler — 4 " "

Paid him in full — 41. 5. 20

Paid Registers Fees on Probate &c. 5. 29 "

Paid Henry Fletcher of the Middlesex 13. 3 "

Paid John Call a Ballance of 2063. 12. 28

Paid Do. for mourning for the deceased 73. 5. 20

2200. 12. 68

1 — 2260 ". 23

July 4. 1765

33 Henry Crawford Dr. to Estate of W. Stevenson deceased

35 received from the Compy. a Ballance of — 1064 14 45

8

---

1 Cash Dr. to Henry Crawford — 500 — —

33 Recd. of Gollah — 500 " "

---

38 Ironsilla Dr. to Cash — 400 " "

1 Advanced Acct. Gen. Goods — 400 " "

Cennapah Saiteeiah Rangreah Vetton Sangaiah

39 Do. to Cash — 1100 " "

1 Advanced Acct. Genl. Goods — 1100 " "

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39 Pepper in Co. with Jn. Smith Dr. to St. Guillon

42 receiv'd for Goods to be del.d in Septr. C. M. C. 51. 16. 12½ a — Candy 1969 12 48

---

28 J. Smith his Acct. Current Dr. to his Acct. in Co. 984 27. 24

43 For his half Share of the above — 984 27 24

Sundry Accts. Dr. to Cash — 58. 21. "

41 Moreing Gingham 3 Ps. printed 2. 31. 40

Do. del. to Painters 26 a 12½ 15 26. 20

— 18 15 60

40 Striped Gingham C. P. 2. 16 — 34 5 20

41 Handkerchiefs 10 — 6 " "

1 — 58 21 "

---

28 J. Smith his Acct. Curnt. Dr. to his Acct. in Co. 29. 10. 40

43 For his Share of the above — 29 10 40

July 5 1765

1 Cash Dr to John Lewin Smith — 1000 " "
28 Recd Acct Gen Goods — 1000 " "

39 — Do to Pepper in Co
39 For Sundries payable ⅓ at one Month ⅓ a 2 Mths ⅓ at 3 Mths

39 Soobo Chetty, Jennapa Moodelee Vengamah &c Dr to Pepper in Co 2332.5.20
39 / 1 For 51.16 ... payable ⅓ at 1 Mth ⅓ a 2 Mth ⅓ a 3 Mth — 2332 6 20

43 John Lewin Smith his Acct on Co Dr to his Acct of Time 1166.2.60
48 For his half Share of the above Sales — 1166 2 60

13

1 Cash Dr to J L Smith — 500 " "
28 Recd Acct Gen Goods — 500 " "

42 Chintz on Co J L Smith Dr to Nellapah Moodely 404 . 29 . 32
43 For Long Cloth Bale 12 — Ps 75 torn into 150 of Chintz each Piece being equal to 3
67 torn into 201 of Do each Ps Long Cloth making 3
142 Pieces a 37 Ps Corge — 404 29 32

39 Painters Jemmapah, Sarhaick Rangiah
1 &c Dr to Cash — 500 " "
Advanced Acct Painting — 500 " "

July 14 1765

31

22 John L Smith's Acct Genl Dr to his Acct on Co
43 For half Share of Long Cloth torn into Chintz 202 . 14 . 46
For half of Cash advanced to Printers — 250 " " — 452 14 46

Sundry Accts Dr to — 60 " "
44 Ginghams & Dimitys white — 56 . 21 "
37 Towells Huckaback — 3 . 21 " — 60 " "
44

1 Cash Dr to Napah — 500 " "
44 Borrowed of him — 500 " "

44 Do to Cash 60 " "
1 Paid him — 60 " "

18th

43 Nellapah Moodely Dr to Nellapa Chittee 307 . 36 . 60
31 Transferd from Folio 31 to 43 a Ball due by him to A Delarga — 307 36 60

42 Chintz on Co Dr to Nellapa Moodely
43 For Long Cloth Ps 53½ torn into Chintz of 12 Covids 160 " "
Do 3 — 18 — 57 . 8 . 13 . 8
1 Sucatoons 1 Corge 60 — 36 " " — 203 23 8

1 Cash Dr to Henry Crawford — 500 " "
33 Recd of Gollah Peerun — 500 " "

43 Napah Dr to Cash — 500 " "
1 Paid him — 500 " "

July 18 1765

	Sundry Acct.s Dr. to Employ of Landfast	18.25.10	
36	Subiah for Cuddalore Fees	9.18.38	
37	Cuttiapulla Trepapoloor Do	9.6.52	
34			18.25.10
35	Vencataraidoo Dr. to Employ of Sea Cust.	4.26.26	
34	For Fees in last Month		4.26.26

20

1	Cash Dr. to Sundry Accounts	23.9.36	
36	Recd of Subiah	9.12.38	
37	of Cuttiapulla	9.6.52	
35	of Vencataraidoo	4.26.26	
			23.9.36

22

1	Cash Dr. to Sundry Accounts	1000 " "	
28	J. L. Smith on Acct. Genl. Goods recd	500 " "	
45	Maracatchee borrowed	500 " "	
			1000 " "
39	Comrapah Saishaiah &c. Dr. to Cash	1000 " "	
1	Advanced Account Genl. Goods		1000 " "
23	John Lessendsmith his Acct. Curt. to his Acct. on Cr.	101.32.44	
43	For his Share of Long Cloth &c. recd the 18th	101.32.44	
	Do of Cash advanced Saishaiah &c.	500 "	
			601.32.44
	Do to Do for Do advanced to Do		500

July 25 1765

4	Stock Dr. to Sundry Accts			
	For Errors in the following Ballances they not being properly credited			
22	Estate of John Palmer decd	90 " "		
17	Elizabeth Palmer	64.16 "		
13	Robert Dowsett	100 " "		254.16 "
20	John Davidson Dr. to Sundry Accts			
22	Estate of John Palmer decd. for the following recd as P Margin			
1762 Aug 1	of Mr. Dowsett Principal & Interest	603.4 "		
	Do Principal &c. of a Bond dated 29 Aug 1761	1613.12 "		
	For a Serge of Stockings	20 " "		
Oct. 2	For Fees in Gerrick Jacob's Suit	8.2.40		
1763 Jan 1	For a Bond of Robt. Dowsett	2066.28 "		
1765 Apr	For a debt of [illegible] in England	250 " "		
	For a Ballance due from Mr. [illegible]	64.28.36		
	Do from Sorberam Byapai	1 " "		
	Do of Jordan's Attorneys	24.24.47	4551.5.43	
17	Elizabeth Palmer for sundry Receipts as follows			
1762 Jan	of Mr. Dowsett for a Bond	1006.8 "		
	of Do for Do	1033.12 "		
	of Do for Do	1113.12 "		
			3152.34 "	7703.39.43
39	Comrapah &c. Dr. to J. L. Smith 500			
46	Advanced by him on Acct. Genl. Goods			500 " "

July 25 1765

Sundry Acc^ts Dr to John Davidson

22 Estate of John Palmer to Disbursements &c

1763 Jan 1 For a Dividend of — 2000 " "

For a Copy of Inventory — 6 9 "

1762 Aug 1 For Cash lent to R. Dennett — 2000 " "

1765 Per Bond to himself — 350 — 4506 9 "

17 Elizabeth Palmer for Loans &c

1762 Aug 1 Cash to Robt Dennett — 1000 " "

1763 Do to Do — 1000 " "

1764 Jan 1 Do to Do — 500 " "

Jan Do to himself — 500 " "

Do to S. Jermain's Attorney — 32 8 "

Do to the Revd Fabricius — 132 " "

20 — 3161 8 "

7669 17 "

31

42 Chintz in Co Goldsmith Dr to Sundry Accts

50 Mreesthalupully for 60 to 12 fold Cloth for making

of 9 Covids 20 Corge a 57 p Corge of 72 each — 142 21 "

Do for Cash advanced Painters — 75

48 Mootookistna for 3 of Long Cloth — 217 21 "

12 fold sent into Country

Do advanced Painters — a 7 p Corge } 157 31 "

38 Issa Pilla for 10 Corge 13 Ps — 167 27 "

543 31 "

July 31st 1765

41 Mirchoy Ginghams in Co Dr to Cash

1 For 1 Corge 13 Ps bought a 26 3/4 p Corge — 39 18 "

24 — a 20 — 24 " "

14 Ps for painting a 16 p Corge — 9 4 16

72 22 16

41 Palampores in Co Dr to Cash — 13 21 "

1 For 1 Corge of Rungam — 13 21 "

41 Clouded Ginghams Dr to Striped Ginghams 21 28 72

40 For 33 Ps a 13 Pag p Corge — 21 28 72

38 Issa Pilla Dr to Cash — 200 " "

1 Advanced on Acct Goods — 200 " "

1 Cash Dr to Henry Crawford — 288 17 6

33 Recd by Mr Dennett — 288 17 6

45 Blew Cloth Dr to Cash — 102 25 16

1 For 3 Corge 16 Ps bought of Issa Pilla a 27 Pag p Corge — 102 25 16

44 Ginghams &c Dr to Cash — 19 " "

1 For 8 Ps — 19 " "

45 John Call Dr to Cash

1 Advanced Bullock People — 50 " "

Paid for Coss — 4 20 66

Advanced Cart People — 20 " "

74 20 66

July 31. 1765

26	Clement Boveres Dr to J. L. Smith	100 " "	
46	Advanced Acct Goodhouse		100 " "

August 1765

	Cash Dr to Sundry Accts		
	Received in the Course of the last Month		4325 7 67
	Sundry Accounts Dr to Cash		
	Paid away in the last Month		4229 9 38
	2		
36	Sundry Accounts Dr to Office of Land Court		
36	Subiah for Cuddalore Fees	8 " "	
37	Cuttiapilla for Cuddalore Fees	5 35 "	13 35 "
35	Vencatarailoo Dr to Employ of Sea Customer		
36	Fortues received		12 15 42
1	Cash Dr to Sundry Accounts		
37	Received of Cuttiapilla	5 35 "	
36	of Subiah	8 " "	
35	of Vencatarailoo	12 15 42	26 8 42
1	Sundry Accounts Dr to Cash		
13	Robert Dowsett paid his Company	120 14 47	
20	Charges Merchandize paid	8 " "	
58	Profit & Loss expended in duty	78 21 "	
			209 35 47
13	Robt Dowsett Dr to Sundry Accounts	1413 23 "	
33	Henry Crawford	1400 " "	
58	Profit & Loss for Dust Money &c	13 23 "	1413 23 "
1	Sundry Accts Dr to Cash		
58	Issapilla	67 21 "	
41	Merch. Ginghams	10 " "	
42	Petticoats for a Muster	22 "	
43	Contractors advanced to [illegible]	1 20 "	
5[illegible]	[illegible] for a Boat to [illegible]	1 " "	80 21 "

October 21st 1765

35 Sundry Accounts Dr to Henry Crawford

35 Estate of Will. Stevenson paid Balance of
an Account formed due to Will. [illegible]
under date — 277. 31 "
Paid back to the Military Pay
master an overcharge of — 60. 26 "
Bill of Exchange remitted — 250 " "
Fee paid — 1 " " — 589. 15 "

38 Profit & Loss.
Chingleput's travelling Charges 4 " "
Madeira for the [illegible] — 26 " "
Fee Ticket — 1 " "
Sundry — 8 32 55
Palanquin Boys advanced — 4 " "
on sundry Accounts — 5 12 " — 12. 2. 55

1 Cash — 251 " "

7 William Perrin — 192 3 18

35 Charles Deane — 14 "

27 Charges Merchandize
Freight on 20 [illegible] paid — 4 " "
measuring Do — 1 " " — 6 " "

2 Dead Stock
Paid a Palanquin [illegible] — 8. 1. 10

46 Grain in Company W. Stevenson &
Henry Parsons — 1373 2. 20

22 Estate of John Palmer [illegible] the
Stone Cutters — 21 " "

17 Elizabeth Palmer
Paid Doctor [illegible] for attendance on her 10 " "
& maintenance at [illegible] & [illegible] — 4 " " — 14 "

10 Richard Dodd
Paid [illegible]

— 2506 41 "

October 21st Octr 1765

33 Henry Crawford Dr to Sundry Accounts

47 John Herbert recd of Capt. Money — 15 " "
10 Richd. Dodd received on his Account — 1747 " "
35 Estate of Will. Stevenson received [illegible] 554. 13 72
47 borrowed of him — 1200 " "
1 Cash received — 35 " "
37 His Account of Time — 92. 32 75
29 Edward Monckton — 500 " "
38 Profit & Loss for Interest received of Do — 28. 18 "
13 Robt. Dowsett paid on his Acct — 691. 17. 18 — 4863, 40, 05,

33 Henry Crawford Dr to Estate Will. Stevenson 28. 40. 40
35 Recd. on their Acct. of James Hay — 28. 40 40

35 Estate of William Stevenson Dr to Estate
47 of Sam. Stevenson — 113. 31. 40
For the Amount of the Effects of the latter
which had been carried to Acct of the former — 113 31 40

1 Cash Dr to Sundry Accounts — 425 " "
42 Gerald Lawadys borrowed — 400 " "
35 Estate of Will. Stevenson received of
Capt. Ware — 25 " " — 425 " "

1 Sundry Accounts Dr to Cash
35 Estate Will. Stevenson paid a Bill of Exchange
drawn for 1000 Rupees on [illegible] & protested 29 May 1765
with Costs & — 310. 10. 7
Paid Mr Gammons a Note of Hand for 100 Rup. — 29. 36. 10 — 340. 4. 17
38 Profit & Loss for Servants Wages — 57. 6 60 — 397 10 77

October 25 1765

37/32 Henry Crawfords Acct [illegible] Dr to Oil Seeds 392 39 ..

For 4 Garce sold to Sawmy a 58 — 232 .. ..

2: 349 ¼ M. to Covalapah a 56 — 160 39 .. — 392 39 ..

November 1765

Cash Dr to Sundry Accounts

Received in the Course of the last Month —

Sundry Accounts Dr to Cash

Disbursed in the Course of the last Month —

38/1 Profit & Loss Dr to Cash — 63 .. ..

Disbursements in the Course of this Month — 63 .. ..

1/49 Cash Dr to Peter Marielle — 2000 .. ..

Borrowed of him to pay End of February — 2000 .. ..

1/27 Cash Dr to Underwriting — 40 16 ..

On a Policy on the Patty to Sodoo 200 Pag. a 15 P Ct 30 .. ..

Do Antelope to Bengal 150 .. 5 7 21 ..

Do 13 Cantons to Do 100 5 5 .. ..

42 21 ..

deduct Commiss 2 5 .. — 40 16 ..

Sundry Accts Dr to Cash —

1/47 Covalapah paid his Bond of — 1200 .. ..

38 Profit & Loss Interest on Do

Do — Do on Narrains Bond } 100 20 32 — 1300 20 32

1/49 Cash Dr to Robert Palk Nicholas Morse and John Hollond — 1000 .. ..

Borrowed of them payable 19 November 1766 — 1000 .. ..

November 30 1765

Sundry Accounts D^r to Henry Crawford

22	Estate of John Palmer dec^d		
	For a Tomb Stone paid Stone Cutters	5	
50	Maria Victoria as agreed	10	
16	Narrain		
	Paid on Account of Bond to him	300	
9	Rattans		
	Paid Custom	7 28 ..	
48	Gocall Farrady		
	Paid a Bond Principal	400	
38	Profit & Loss		
	Paid John Pellow 12 21 ..	12 21 ..	
17	Elizabeth Palmer		
	Paid Padre Fabricius	4	
1	Cash		
	Paid	401 20 32	1150 27 32

33 Henry Crawford D^r to Sundry Acc^ts

37	His Acc^t in Time for Old Sicca rec^d	232 ..	
1	Cash paid	1000	
48	John Call & Co Contractors rec^d	205 19 5	
35	Estate of Will^m Stevenson Dec^d &c	95 28 ..	
46	Grain in Company Will^m Stevenson & Henry Parsons rec^d for Deposit at Manila	226 8 ..	
50	Will^m Thomson rec^d Prize Money	50	
38	Profit & Loss Travelling Charges &c refund – Died on the Passage	260 30 ..	2090 1 5

[illegible]

9 Rattans in Comp^y D^r to Sundry Acc^ts

1	Cash paid Capt. Emptage's Share of Same	28 . 37 . 10	
38	Profit & Loss for my Share	28 . 37 . 10	
			57 32 20

December 1st 1765

Cash Dr to Sundry Accounts
Received in the Course of last Month

Sundry Accounts Dr to Cash
Paid in the Course of last Month

14 Surroo Chittee Dr to Sundry Accts
1 Stock for Abatement from him on Accot of washing
Mauritius Goods their Charges having been made
by P. Perring and the said Stock having been debited
for the same — 20 " "
1 Cash paid him — 14 " " 34 "

28 Gram Paddy Dr to Cash — 1 30 82
1 Paid on that Account — 1 30 82

32 Lamp Oil Seeds Dr to Paddy — 229 3 "
28 [illegible] for Paddy [illegible] 229 3 "

1 Cash Dr to Sundry Accounts
3 Will Goddard received to purchase Paddy 1000 " "
46 J L Smith Acct [illegible] — 1000 " "
14 Surroo Chittee borrowed — 500 " " 2500 " "
20

1 Cash Dr to J L Smith — 2000
received ℔ Gollah — 2000 "

13 Robert Dowsett Dr to Sundry Accounts
31 Rattans Acct of A. DeSouza
600

Dammers
340 38 56
36 Employ of Land Customer
Fees Aug. 16 24 52
Septr 26 7 78
Oct 15 25 70
Novr 14 30 28 — 73 4 08
36 Employ of Sea Customer
Fees August 7 11 72
Septr 8 10 60
Octr 4 37 "
Novr 7 8 50 — 27 26 22
38 Profit & Loss
Duct & Allowances 99 40 70
Interest on 400 Pags of Seevanagalady 21 14 " — 121 12 70

46 John Leven Smith
A Ballance of 1728 4 62
A Note payable to one 625 " "
— 2353 4 62
39 Sacloo Chittee
Received 388 28 70
Do 388 28 70 — 777 14 60
1 Cash — 6000 " "
24 A Jourdan for Plate 112 5 20
50 Employ of Stock &c 304 16 "

10109 39 38

December 31 1765

Sundries Drs to Gen Goods
52 in Company
42 Ant. Guillore sold to him Sundries for 5586. 20. 16
1 Cash — 12. 27
5599 5 16

---

46 Sundries Drs to J. L. Smith's Acct Curt
43 His Acct in Company for the Share of the Sales of the Gen goods — 2799. 23. 48
45 His Acct in Joint Pepper Sales acct — 1166. 2. 50
38 Profit & Loss paid for yr Trunk 15 .. ..
26 Respondentia Bonds for one to Gen 400 .. ..
52 Muster of Gen goods remaining my Share 4. 23. 40
4385. 7. 66

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52 Gen Goods in Co. Dr to Sundries 587. 8. 92
43 John Leo Smith's Acct in Do his Share of Same — 293. 25. 96
38 Profit & Loss for my Share — 293. 25. 36
587 8 92

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39 Pepper in Comp. Dr to Sundries 362. 34. 52
43 J. L. Smith's Acct in Comp. his Share of Same — 181. 17. 26
38 Profit & Loss my Share — 181. 17. 26
362 34 52

December 31 1765

13 Robt Dowsett Dr to Sundry Accounts
20 The Smith Company for Diet acct 1762 19. 11 ..
1 Stock for Error in casting up his Acct Curt 1762 — 57. 35. 25
22 Estate of John Palmer decd for a Debt of Bills on the Executors of John Davidson of London decd — 250 .. ..
327 4 25

Sundry Accounts Dr to Henry Crawford
55
52 Madeira 4 Pipes 441 .. ..
1 Cash 500 .. ..
50 Prize Victoria 10 .. ..
Profit & Loss
Chests sent to England as Presents
2. 8. ..
Gollah Beans
12 .. ..
Waiters
10. 17 ..
Lace
15. 9. 20
Sundries
2 .. ..
Loss at Cards
92. 24. 20
6. 33 .
38 Tea Customer
26 Raganah 89. 36
1075 19 20

---

55 Henry Crawford Dr to Sundries
1 Spanish Monetum borrowed — 500 .. ..
54 Profit & Loss won at Cards — 15 .. ..
515 .. ..

30 Joseph Chittee Dr to Sundries

30 Purchasemoney received of him — 791 12 30

45 [illegible] — 200 " "

31 Venne Chittee — 185 " 33 — 1176 15 63

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54 Profit & Loss Dr to Henry Crawford

53 Disbursements on [illegible] to Acct 24 27 12

deduct overcharged in the [illegible] of — 1 12 9 — 21 15 [illegible]

---

53 Walter Goddard Dr to Sundries

15 Blue Cloth sold at [illegible] — 113 17 "

31 Account of [illegible] sold — 4 9 " — 117 26 "

---

12 Acct Curnt Estate of Henry Parsons decd to his Acct

54 in Company — 457 [illegible] 60

for one third of the sum paid to Capt Beckham — 457 [illegible]

---

35 Acct Curnt Estate of Will Stevenson decd

14 to Account in Company for one third of the sum paid to Capt Beckham — 457 [illegible]

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51 Voyage to Sooloo in Comp. Dawsonne

56 Drake & Will Stevenson Dr to Grain in Comp. Will Stevenson & Henry Parsons for 500 sent to that Place and 17 [illegible] Cavans — 390 [illegible]

Estate of Henry Parsons decd to Grain in Comp.

56 217.21 for 700 Cavans sold by him at Manila — 217 21 "

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11 Dawsonne Drake's Acct Current to his

12 Acct in Comp. for the Difference between what it was before debited for the Paddy sent to Sooloo and its present Price his Share being — 49 28 53

---

35 Acct Curnt Estate Will Stevenson Dr

14 to his Acct in Comp. 49. 28. 53 for the Difference between what it was before debited for the Paddy sent to Sooloo & its present Price his Share being — 49 28 53

---

54 Acct in Comp. Estate of Hen. Parsons decd

12 to his Acct Curnt 262 24 26 for his Share of the Produce of the Grain in Co — 262 24 26

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14 Acct in Comp. Est. of Will Stevenson

35 Dr to his Acct Current 262 24 26 for his Share of the Produce of the Grain in Company — 262 24 26

December 31 1765

10 Thos. Backhouse Dr. to Voyage to
51 Sorloo in Company for what he
was before credited it having since
been carried to Acct. of Grain in Comp. 187 21 ..

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50 Employ of Storekeeper Dr. to John Calle 74 20 66
45 For Money advanced 74 20 66

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48 Contractors Dr. to Employ of Storekr. 203 40 70
50 Being the Amount of a Bill 203 40 70

Sundry Accounts Dr. to A. Jourdan

55 Account Suspense for 100 Ozs Gold
that ought to have been [illegible]
Thread received by Peter Perring 100 .. ..
15 John Calland
Cr
Paid to Mrs. Johnny on his Account
40 £ ..
100 .. ..
A Ballance of an Account 77 £ [illegible] 194 15 50 394 15 50

---

55 Respondentia Bond in England Dr. to Cash
1 250 Pag. lent to [illegible] Money on
the Admiral Watson 250 ..

December 31 1765

Sundry Accounts Dr. to Grain in Company
46 591 19 74
54 Henry Parsons's Acct. in Comp. 195 4 34
14 Will. Stevenson's Do. 195 4 34
51 Profit & Loss Acct. 195 4 32
585 13 20

Sundry Accts. Dr. to Voyage to Sorloo
54
12 Dawsonne Drake's Acct. in Co. Acct. 45 21 53
14 Will. Stevenson's Acct. in Comp. 45 21 53
54 Profit & Loss Acct. 45 21 54
136 23 ..

---

12 Dawsonne Drake's Acct. in Company Dr. to
11 His Acct. Curt. 4 7 ..
In Decr. he was charged for Difference
of Cost of Paddy sent to Sorloo 49 28 53
It should only have been 45 21 63
Overcharge 4 7 ..

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14 Will. Stevenson's Acct. in Comp. Dr. to
His Acct. Curr. 4 7 ..
33 In Decr. overcharged as in the preceding
Article 4 7 ..

December 31. 1766

35 Estate of Will Stevenson Dr to Ballance of
9 an Acct Curnt Folio 9 Bag — 95 26 20

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55 Batta Dr to Sundry Accounts
to adjust the following Accounts
40 Clouded Ginghams — 60
41 Moochys — 60
37 Cuttanees — 2
43 Nillapah — 5
48 Morlee Linins — 1 50
— 3 17

Sundry Accts Dr to Batta
55 to adjust the following Accounts
15 John Caillaud — 9 "
13 Nillapah Moochys — 5 "
— 14 "

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34 Voyage to Manila Dr to Ant Jourdan
24 For Sundries sent p Mr Crawford — 30 "

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24 Ant Jourdan Dr to Sundry Accounts
56 Edward Jourdan — 1750 " "
54 Profit & Loss for a Present — 855 15 2
— 2605 15 2

56 Wearing Apparel &c Necessaries Dr to Sundry Accts 200 " "
51 Table Linnen — 60 " "
1 Stock for Sundries — 140 " "

December 31. 1766

35 Charles Deane Dr to Will Perrson for
9 a Bill of Exchange on the latter — 39 26 66

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56 Dubious or bad Debts Dr to Sundry Accounts
157 32 40
15 Narsiah — 109 15 "
15 Conance — 5 22 "
18 Jagamboram — 5 18 "
18 Carpenter — 9 " "
19 Sh Lam — 6 31 "
19 J Hewit — 1 27 40
20 Baker — 20 " "
— 157 32 40

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54 Profit & Loss Dr to Sundry Accounts
8 Success Snow — 79 29 "
9 Rattans — 1 " "
16 Employ of Upper Searcher — 62 11 25
21 Anchor Fishing — 9 21 "
16 Ragonah — 22 36 "
19 Charges Merchandize — 16 20 26
40 Horses — 40 " "
35 Vencataramdoo — 1 19
45 Dincatchee — 16 1 "
— 247 41 57

10

54 Sundry Accounts Dr to Profit & Loss

viz.t

16	Chintz	17	"	"	
19	Voyage to Sumatra	40	"	"	
23	Velvet	6	"	"	
27	Premiums for Underwriting	64	15	40	
28	Paddy	147	40	68	
32	Lamp Oil Seeds	161	26	75	
36	Employ of Seafaring	53	10	22	
36	of Inland Customers	198	27	68	
45	Blue Cloth	10	33	64	
48	Contraction			10	
50	Employ of [illegible]	157	38	39	
65	Batta		10	63	
					782 2 49

54/1 Profit & Loss Dr to Stock being the Increase of my Estate this Year — 240[illegible] 30 79

18

Sundry Accounts Dr to Ballance

Debts &c due

1	Cash	62	41	"
2	Dead Stock	149	36	"
2	Plate	137	5	32
3	Timber	61	22	40
4	Voyage to China	427	34	52
4	Prime Arrack	2016	28	40
5	Arrack	83	12	6
5	Bills Receivable	18	"	"
6	Peter Perry	12	21	"
6	William Richbell	81	10	40
7	Ant.o De Souza	4	16	30
7	Richard Spear	25	"	"
8	Thos. Granty	10	40	10
8	William Thomson	250	"	"
9	William Pearson	1	11	8
11	Dawson & Burke	45	21	53
12	Estate of Henry Parsons	118	33	34
13	Robert Dorsett	3680	25	31
15	John Hubbard	294	15	50
18	Goods in Comp.y	76	"	"
20	John Davidson	34	22	43
25	Adventure to Pegu	300	"	"
26	Respondentia Bonds	2100	"	"
		10142	20	22

Sundry Accounts Dr. to Ballance

	Brought in	10142	20	22
27	John Rogers	7	"	"
27	Estate in Company	228	21	42
28	Sundry	99	20	"
31	Rattans	23	37	62
32	Remaining Sundries	5	21	"
34	Voyage to Manila p. Cornwally [illegible]	1000	"	"
34	Adventure to Manila	1070	"	"
37 38	Henry Crawford's Accou[illegible] in Time	160	39	"
44	Napals	100	"	"
50	Victoria	765	35	30
50	Storekeeper's Employ	20	"	"
51	[illegible] Sundry	171	29	5
51	Piece Goods	400	"	"
52	Masters of [illegible]	1000	"	"
52	Madeira	4	23	48
53	Henry Crawford's Acct. [illegible]	441	"	"
53	Sea Customer	719	25	51
53	Walter Goddard	6	33	"
55	Account Suspence	117	21	"
55	[illegible] Bonds to Employ			
56	Wearing Apparell &c.			
[illegible]	Dubious Debts			

Ballance Dr. to Sundry Accounts

3	William Goodlad	999	20	40
10	Rich. Dodo	1350	33	20
11	John Rodes	17	21	"
12	Daws. Drake's Acct. in Comp.	848	7	1
14	Will. Stevenson's Acct. in Comp.	848	7	1
16	Narrain	263	"	"
17	Elizabeth Palmer	31	"	"
20	The Company	17	4	16
22	Estate John Palmer	360	38	13
23	Will. Prentice	111	26	"
24	Stokeham Donston & Edd. Coles	1	36	60
25	Will. Goodlad's Acct. in Comp.	104	13	24
14	Sonco Chittee	500	"	"
47	John Herbert	15	"	"
47	Estate of Sam Stevenson decd.	113	31	40
29	Edward Monckton	500	"	"
35	Estate of Will. Stevenson decd.	65	26	70
49	Robt. Palk, N. Morse & J. Holland	1000	"	"
49	Peter Mariette	2000	"	"
[illegible]	Prov. Allowance to Mr. Thomson	50	"	"
56	Edward Jourdan	1750	"	"
46	J. L. Smith	191	6	52
1	Stock the Nett Amount of my Estate	6034	11	13
		17173	31	65