

Maple Court - Series 77 (6)
Account No. 41 (41)

12329

25,000-4-5-32.

Block 7

Rack No.

Shelf No.

Serial No.

41

General No.

12329

12329

620

Memorandum

Mayor's Court - Series XII (b)
account books - Vol - (H1)

Jan

596

10

7 35

35

3/5

W. Charles

1871
1872
1873
1874
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1895
1896
1897
1898
1899
1900

To Cash for the Daniel
1895 \$ 75

W. Luntin Crawford his Separate Acct.

1776

Nov. 20	To two Bills on M ^r Macpherson as p ^d Acct ^{ts} ...	8484	7	72
Dec. 3	To Cash paid M ^r John Stuart	500		
4	To Cash paid Capt Diden	1000		
11	To Cash paid The Honble Company	50000		
	To Cash paid the Co	20000		
	To D ^r paid the Co	15000		
	To D ^r	31671		
	To Cash paid by M ^r Daniel	3000		
		129655	7	72

48 29 60

1777

Jan. 6	By Cash recd of You	19500		
29	By Cash recd from Arcott & Sea Boys & Hollahs	7500		
Feb 1	By D ^r recd from D ^r p ^d D ^r	3000		
	By M ^r Wynne	18800		
		2000		
4	By Lam	3000		
14	By Cash recd at Chingleput	9000		
12	By Cash recd of You	2000		
21	By Cash recd of You	2000		
	By D ^r recd from D ^r p ^d D ^r	14450		
		7250	26	65
	By Tru. for a Bill	5200		
	By D ^r - do	4000		
		89450		
March	By Cash	15000		
April 1	By Cash	4000		
		108450	26	65
	By M ^r Castmain or company	8000		
	By D ^r	5000		
	By M ^r Wynne	4000		
		17000		
4	By Cash recd	4204	15	15
		129655		

Balance

129655 7 72

April 4 To Cash paid Mr Paul Benfield 40.00

1777

April 27 By Cash recd.

5000

Dr

Luntin - and Craupford Esq.

Cr

June 25 To Cash p^d - - - - - 10000. - -
 To Bill on China for 3000 Doll^r. - 1982. - -
11982
 To Balance - - - - - 13854. - -
25836 - -

Aug^r 12 To Mookia p^d. - - - - - 2000. - -
 To Balance - - - - - 11854. - -
Pagoda - 39640. - -
Pay - 13854. - -

By Bills drawn by Mr. Daniel - - - 5300. - -
 Arriv^d 27 By Cash - - - - - 5000. - -
 By Bills drawn D^r - - - - - 4172.31. - -
 By Bills D^r - D^r - - - - - 363.11. - -
 By D^r drawn by Colonel James - 5000. - -
 By D^r - - - - D^r - - - - - 6000. - -
25836 - -
 By Balance - - - - - 13854. - -

By Balance - - - - - 13854. - -
Pagoda - 39640. - -
Pay - 13854. - -

Towmbala Chetty

Via

1777

Jan'y 31 To Owners of Endeavor

Cloves ————— 1176.33.40

Tin ————— 1533.28.31

2710 19 71

June 25th To Cash $\checkmark$ 10000
 July To Bill on China } $\checkmark$ 1982
 for 3000 $\checkmark$ 11982
 To Balance 13854
 2nd Aug. 11

Aug 12 To Mookia $\checkmark$ 2000
 To Balance 11854

26

Paid Cash $\checkmark$ 5300
 April 27 By Cash, 5000
 By Bill drawn $\checkmark$ 4172.31
 By Bill do $\checkmark$ 363.11
 By $\checkmark$ drawn by Col James 5000
 By $\checkmark$ 6000
 25836
 By Balance 13854

179

Mr 2 Frankfurt Act.

[Faint, mostly illegible handwritten text, possibly a list or ledger entry, with some numbers and names visible.]