25,000—4-5-32.

Block 7

Rack No.

Shelf No.

Serial No. 43

General No. 12331

51.

15.

G28

1885. 36. 37.

Fort St. George 31st. January 1777.

Brought Over - - - - - - - 29,990. 20. 53.

12 Messrs. Gouzebat & Amalric

Paid Monsr. Dubois for a Bill drawn - - - 600. " "
Paid Mooda Rama Chitty in part of a Bill
drawn by him in favor of Tandava Chitty. 200. " " 800. " "

3 Hafsana Mercar

Remitted to him ff Peon - - - - - - - - - - - - - - - - 200. " "

54 David Brown Esqr.

Paid Mr. Schoffeer for a Bill drawn
by him in his favor - - - - - - - - - 409. 21. "
Remitted ff 5 Gollah Peons - - - - - - - - 5000. " "
Gollahs hire - - - - - - - - 8. 24. " 5418. 3. "

84 Captain Lamottee

Lent him - 300. " "

49 Mr. Quintin Crauford

Paid Mr. De Castro Account Card - - - - 70. " "
Mr. Plumer - - - - - - - - - - - - 30. " "
Mr. Pasley - - - - - - - - - - - - 390. " "
Periapermaul - - - - - - - - - - - 50. " " 540. " "

84 The Society of Insurers

Paid Mr. Mowbray for a Policy - - - - - - - - - - 1. 21. "

24 Peddy Naig

Paid him - 100. " "

14 Brig Masulipatam

Paid Syrang the Balance of Acct. Carr.
including with 2 Mos. Impress - - - - - - - - - - 117. 24. "

73 Sir Robert Fletcher

Paid Mr. Bromley - - - - - - - - - - - - - - - - - - 300. " "

80 Chinne Chitty

Paid him for Account Rupees - - - - - - - - - - 400. " "

Carried Over - - - - - - - 38,167. 26. 53.

Fort St. George 31st. January 1777.

Brought Over - - - - - - - - - 38,167. 26. 53.

46 Mr. John Turing

Paid him the 27th. Instant - - - - - - - - 1500. " "
30. Do. - - - - - - - - - - - - 700. " " 2200. " "

39 Captain Jourdan Paid him - - - - - - - - - 200. " "

35 Mr. R. Holford paid Hodgee Dervish
for a Bill drawn in his favor by Mr.
Thornhill dated 31 Decr. 76 @ 10 days Sight for 1126. 31. 75.
Deduct Interest - - - - - - - " 9. 5. 1126. 22. 70.

77 Cotton Thread

Advanced Pathanaboo Chetty &c. - - - - - - - - - - 1000. " "

61 House Expences

Sundries of Mr. Frank - - - - - - - - 27. " "
Advanced - - - - - - - - - - - - - - - 150. " "
Coach - - - - - - - - - - - - - - - - 4. 21. " 181. 21. "

2 General Debts

Lent Mr. Fergusson - - - - - - - - - - - - - - - - - 50. " "

68 Tanacottee Paid in Deanee - - - - - - - - - 108. " " 43033. 28. 43.

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84 Sundry Accounts Dr. to Mr. R. J. Sulivan

Pags. 10000. " " for the foll.s

32 Captain Duncan for a Bill drawn on me
in his favor for 2000 M Pags. at 8 ff Cent Batta - - - 2160. " "

44 Trusties of Pybus Children

for a Bill drawn on me by Capt Lysaught being the
Amount of Balance due to Miss. Martha Pybus
to 7th January 77 - - - - - - - - - - - - 7787. 33. 34.
Interest from 7. Janry 31. - - - - - 41. 19. 46. 7829. 17. " 9989. 17. "

84/34 Mr. R. Joseph Sulivan Dr. to Mootia

Pags. 10000. " " Paid to him - 10000. " "

Fort St. George 31st. March 1778.

Sundry Accounts Dr. to Cash Brought Over - - -

115 Interest

Paid Cojah Benedet - - - - - - - - - - - - 3. 36. ..
Paid Cojah Baltazar - - - - - - - - - - - - .. 5. 50.
Paid Cojah Benedet for Charges - - - - - - 5. 9. .. 9. 8. 50.

86 Charges of Merchandize

Bought a Leuve of Printed Intt. Bonds - - .. 30. ..
Paid Mr. Blakes Dubash - - - - - - - - - 5. .. ..
Paid Francisco - - - - - - - - - - - - - - 3. .. .. 8. 30. ..

41 Lieut. Samuel Blake Eyre

Paid him p his Dabash the 21. Instant - - - - - - - 100. .. ..

110 House &c. Expences

Paid Vencatasawmee - - - - - - - - - - - - 120. .. ..
Paid Armogum for Charges of Chaise
Repaired - - - - - - - - - - - - - - - - 4. 21. ..
Paid Mr. Tealing for 2 Casks Porter - - - 24. .. .. 148. 21. ..

89 Profit & Loss

Paid Mr. Stephan Popham - - - - - - - - - - - - 60. .. .. 12572. 26. 76.

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100 Mr. Charles Desvoeux Dr. to Sundry Accounts Pagodas 3099. 41. 69. for the following.

113 Bills of Exchange

for a Bill on Mr. Benfield twice Credited - 376. 18. 72.

Carried Over - - - - - - - 376. 18. 72.

Fort St. George 31st. March 1778.

Mr. Chas. Desvoeux Dr. to Sundry Accounts
Brought Over - - - - - - 376. 18. 72.

97 Cojah Sathoo Avath

for a Bill drawn in favor of Cojah for 1000. M Pag. - 1087. 21. ..

35 Mr. Robert Holford

for a Bill for which Mr. Holford has been twice debited & Mr. D. over credited - - - - - 1267. .. ..

99 Batta - 369. 1. 77. 3099. 41. 69.

April 1778.

113 Mr. Quenten Craufurd Dr. to Sundry Accounts Pagodas 25035. 24. 32. for the following.

5 Remittance to England

for an order given him to my Attorneys to deliver the Bond of General Smith & Mr. Edward Stevenson for £ 8000 @ 7/6. p Pagoda - - - - - - - - 21333. 14. ..
Interest on this to be accountable for to me hereafter.

115 Interest

Allowance of Intt. for 6 Month the General Passage to England & the same Light as the Danish Bills 7 Month is 13 Mos. @ 5 p Cent - - - 1076. 28. ..
on Sundry Sums to 23. Septr. as p Account - 2004. 15. ..
Do. - - - 31. January 1778. - - - - - - - 497. 21. 52. 3578. 22. 52.

Carried Over - - - - - - - - 24911. 36. 52.

Fort St. George 30th April 1778.

Mr. D. Craufurd Dr. to Sundry Acct. Brought Over 24911.36.52.

99 Batta

on 5000. M Pag.s between 8½ & 10 p Cent - - - 75. . .

on a Sum of debet - - - - - - - - 3000. . .

for which paid by Mr. Daniel

to Charleston - - - - 2678.23.60

Cash - - - - - - - - - - 272.30.40. 2951.1220

48.29.60.

123.29.60. 25035.24.32.

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113 Sundry Accounts Dr. to Duenten Craufurd Esq.r

Pagodas 11218.39.75. for the following

44 Trusties of Mr. Pybus Children

Paid Mr. Saunder for Acct. Mess.rs Martha Pybus

the 7th December - - - - - - - - - - 3000. . .

18. January 78. - - - - - - - - - - 4000. . .

24. Do - - - - - - - - - - - - - - 1000. . . 8000. . .

115 Interest on Sundry Sums as p Acct. Curt.

to 23. September 77. - - - - - - - - 1846.12.39.

to 31. January 78 - - - - - - - - - 272.27.36. 2118.39.75.

13 Mr. Robert Hughes

for 1000. M Pag.s Received of Mr. Pringle which

erroniously carried to his Credit & therefore

Transfered - 1100. . . 11218.39.75.

115/49 Interest Dr. to Captain Kennedy

Pagodas 142.36.24. for Interest due - - - - - - - - - - - - 142.36.24.

Fort St. George 30th April 1778.

52 Peter Perring Esq.r Dr. to Sundry Accounts

Pagodas 5830.28.27. for the following

5 Remittance to England

a Sett of Bills grant him p Ship Hector in favor of

Mr. Thomas Perring on Charles Bourchier Esq.r

of London dated 2d July 77. for £ 2000. @ 7/4 - - - - - - - 5454.22.70.

118 Contract for Gun Carriages

for a Chariot made as p Particulars

delivered to him - 208.31.40.

111 Mr. Alexander Davidson

for a Bill on him - 79.18.5.

104 Goods bought of Captain Roger

a Bill of Harness - - - - - - - - - - - - - - - - - - 25.8.32.

2 Casks of Porter - - - - - - - - - - - - - - - - - - 28. . .

Card Table - 10.31.40. 63.39.72.

58 Goods bought at Pondichery

for 1 Chest Brandy 8 Dozen @ 3 p Dozen - - - - - - - - - 24. . . 5830.28.27.

115/52 Interest Dr. to Peter Perring Esq.r

Pagodas 7573.39.76. for Interest due to him

in 1775. on my Bond - - - - - - - - - - - - - - - - - - 1649.34.32.

on Sundry Sums of the Cr. Side as

p Account Current - - - - - - 1238.28.7.

Deduct on Dr. Side - - - - - - - - - - 57.35.64. 1180.34.23.

Carried Over - - - - - - - - - - 2830.26.55.

Fort St. George 30th. April 1778.

Interest Dr. to Peter Perring Esqr. Brought Over 2830.26.55.

on 1776. as pr Account Current

on the Cr. Side ---------- 2723.22.37.

deduct of the Dr. Side ---------- 124.26.74. 2598.37.43.

in 1777. as pr Account Current to 31. Decr. 2900.28.64.

Deduct Dr. Side ---------- 757.12.6. 2143.16.58. 7573.39.76.

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11 Mr. Paul Benfield Dr. to Sundry Accounts

Pagodas 18057. 19. 38. for the following

115 Interest as pr Account Current dated

to 7 March 75 on the Dr. Side --1164.35.44.

Deduct on Cr. Side --1065. 2.42. 99.33. 2.

to 31. Decr. 75 on the Dr. Side --4802.27.33.

Cr. Side --1430. 14.33. 3372.13. "

to 31. Decr. 76. on the Dr. Side..9741. 6.25.

Cr. Side --6491.23.55. 3249.24.46.

Syed Mahomed Cawn

Erroniously credited in the Books

of 74. instead of 25000 A.N.O. as C.P. 25000. " "

but the 25000 A.N.O. @ 9 pCt. is only 22935.32.60. 2064. 9.20.

Interest on two Sums charged in the Acct. Curr. of. 93.37.64.

Interest due as pr Acct. Curt. of. Syed Mahomed

Cawn due on that Acct. 7503.3.50. .3914. " "

or ----- 6820.41.64.

10734.41.64.

Deduct on Sums recd. ---- 2631. 4. "

8102.37.64.

Do. . . to recd back ----- 2147. 9.78. 5955.27.66. 14835.19.38.

Fort St. George 30th. April 1778.

Mr. Paul Benfield Dr. to Sundry Accounts

Brought Over ------ 14835.19.38.

5 Remittance to England

for a Bill endorsed to Mr. Call by Mr.

Bourchier for 1150 £. ---------- 3001. " "

99 Batta

on M Pagodas or Bills paid ---------- 221. " " 18057. 19. 38.

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11 Sundry Accounts Dr. to Paul Benfield Esqr.

Pagodas 9470. 4. 9. for the following

118 Contract for Gun Carriages

Received as pr Account the Whole

Amount ---- 104231.5.31.

or half ---- 52115.23.55.

Deduct what already Cred.d 20292.20. 31823. 3.55.

Sundry Disbursements as pr

Account ---------- 72085. 31. 67.

or half --- 36542. 36. 73.

Deduct what has Debited - 9930. 34. 27. 26612. 2.46.

for his half of the Balance in full ---------- 5211. 1. 9.

Charges paid by him which included in the

above Disbursements.

Cash Paid by him to Mr. ---------- 1000. " "

Cash to be paid Tremalaroyaloo ------ 500. " "

Godown Rent paid to Messrs. Frank & Willoughby

for Carpenters to 30. November 1777. --- 1259. 3. " 2759. 3. "

115 Interest

Over debited in Rajah of Tanjours Accounts ---- 1500. " " 9470. 4. 9

Fort St. George 30th. April 1778.

11 Mr. Paul Benfield Dr. to Sundry Accounts

Pagodas 3247. 9. 78. for the following.

118 Contract for Gun Carriages

Received by him from his Highness the Nabob
for Carriages made him ---------- 1100. " "

115 Interest

for so much debit one on in Syed Mahomed Cawn
Account viz^d from you him is. . 1685. . . 2888. 10. 20.
Deduct Charges of Remitting
as ℔ Account ------- 386. . . 77. 34. 1.
1299. " " 2810. 18. 19.
@ 10 ℔ Cent. 2555. " " 3854. " "
Deduct a Balance due to him as ℔ Acc^t. 1706. 32. 2. 2147. 9. 78. 3247. 9. 78.

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59 Soora Cundapa Chitty Dr. to Sundry Accounts

Pagodas 6526. " 37. for the following.

90 Madras Pagodas

for 1014. M Ag^s. old @ 7½ ℔ Cent ---------- 1089. 2. 8.

39 Mr. Edward Jourdan

Received 500 P No^s. V. sold to him @ 11¾ ℔ Cent ---- 447. 17. 75.

108 Mess^rs. Gouzebat & Amalric

for Bengal R^s. sold him of the Sum 26598 R^s.
Rec^d from Pond^y at a time.

14600. R^s. ---------- 4027. 25. 40.
2000. R^s. ---------- 551. 31. 40.
9998. R^s. ---------- 2757. 32. 74. 7337. 5. 74.
Deduct 14600 Credited Already. . 4027. 25. 40. 3309. 22. 34.

Carried Over

Fort St. George 30th. April 1778.

Soora Cundapa Chitty Dr. to Sundry Accounts
Brought Over ------

109 Soobee Chitty

Transfered for Rupees ---------- 1300. " "

69 Narrain Chitty & Soora Soobee Chitty

for Silk Accounted by Soobee Chitty ---------- 380. " " 6526. " 37.

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59 Sundry Accounts Dr. to Soora Cundapa Chitty

Pagodas 233. " " for the following.

93 Setteara Agraram

Lent Paupayah on the Village ------ 1000. " "
Deduct what was paid ---------- 800. " " 200. " "

24 Peddy Naig

Paid ℔ Condaloo ---------- 33. " " 233. " "

106/120 Europe Goods of Mr. Berard Dr. to Mr. Berard Pagodas 8959. 9. 45. for Sundries bought of him as ℔ Account Particulars. ---------- 8959. 9. 45.

Fort St. George 30th. April 1778.

117/65 Owners of Ship Carnatick Dr. to Chay.

Goods Pagodas 4106. 25. 16. for 13 Bales of Handks. &c.

Delivered to Mr. Berard at Masulipatam

13 Bales Amount as p Invoice ---- 3693. 4. 48.

Charges ---- 40. 8. -

Batta ---- 373. 12. 48. 4106. 25. 16.

120/117 Messrs. Berard Coulin & Company Dr.

to Owners of Ship Carnatick Pagd. 8959. 9. 45.

Transfered ---- 8959. 9. 45.

114/84 Governor David Brown Esq.r Dr. to

Insurers Pagodas 2181. " "

1 on Dolphin ---- 413. " "

1 on Frederechnagore ---- 909. 21. -

Do ---- 858. 21. - 2181. " "

89/117 Profit & Loss Dr. to Owners of Ship

Carnatick Pagodas 485. 8. 32. for Forfeit.

on Contract to provide the Goods ---- 485. 8. 32.

Fort St. George 30th. April 1778.

28/71 Mr. Henry Cranford Dr. to Messrs.

Hunter Fell & Iveson Pagodas 201. - - for

Cash advanced Captain Jamieson ---- 201. " "

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71 Messrs. Hunter Fell & Iveson Dr. to

Sundry Accounts Pagodas 783. 36. 71. for the following

115 Interest ---- 567. 25. 16.

99 Batta to close the Account ---- 216. 11. 55. 783. 36. 71.

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58 Europe Goods Dr. to Sundry Accounts Pag.s 12519. 12. 26.

for the following

4 Europen Goods balance Transfered ---- 2252. 13. 44.

104 Goods bought of Capt. Rogers balance - - 3561. 37. 64.

105 Goods bought of Mr. Dempster ---- 1500. 27. 50.

106 Goods bought of Mr. Berard ---- 5204. 17. 28. 12519. 12. 26.

— General Debts Dr. to Sundry Accounts

Pagodas 1296. 5. 64. for the following

16 Mr. Archdale Palmer ---- 164. " "

18 Khistna Savmy ---- 72. 38. 40.

64 Captain Maul ---- 421. 9. 24.

76 Capt. Kelly & Brounker ---- 500. - "

102 Capt. Regault ---- 138. - " 1296. 5. 64.

Fort St. George 30th. April 1778.

117/65 Owners of Ship Carnatick Dr. to Chay.

Goods Pagodas 4106. 25. 16. for 13 Bales of Handkfs. &c.
Delivered to Mr. Berard at Masulipatam

13 Bales Amount as p Invoice ---- 3693. 4. 48.
Charges ---------- 40. 8. - 3733. 12. 48.
Batta ---------- 373. 12. 48. 4106. 25. 16.

120/117 Messrs. Berard Coulin & Company Dr.
to Owners of Ship Carnatick Pags. 8959. 9. 45.
Transfered ---------- 8959. 9. 45.

114/84 Governor David Brown Esq.r Dr. to
Insurers Pagodas 2181. " "

1 on Dolphin ---------- 413. " "
1 on Frederechnagore ---------- 909. 21. "
Do ---------- 858. 21. " 2181. " "

89/117 Profit & Loss Dr. to Owners of Ship
Carnatick Pagodas 485. 8. 32. for Forfeit.
on Contract to provide the Goods ---------- 485. 8. 32.

Fort St. George 30th. April 1778.

28/71 Mr. Henry Cranford Dr. to Messrs.
Hunter Fell & Iveson Pagodas 201. . . for
Cash advanced Captain Jamieson ---------- 201. " "

71 Messrs. Hunter Fell & Iveson Dr. to
Sundry Accounts Pagodas 783. 36. 71. for the following
115 Interest ---------- 567. 25. 16.
99 Batta to close the Account ---------- 216. 11. 55. 783. 36. 71.

58 Europe Goods Dr. to Sundry Accounts Pags. 12519. 12. 26.
for the following
4 Europen Goods balance Transfered ---- 2252. 13. 44.
104 Goods bought of Capt. Rogers balance -- 3561. 37. 64.
105 Goods bought of Mr. Dempster ---- 1500. 27. 50.
106 Goods bought of Mr. Berard ---- 5204. 17. 28. 12519. 12. 26.

— General Debts Dr. to Sundry Accounts
Pagodas 1296. 5. 64. for the following
16 Mr. Archdale Palmer ---------- 164. " "
18 Khistna Savmy ---------- 72. 38. 40.
64 Captain Maul ---------- 421. 9. 24.
76 Capt. Kelly & Brounker ---------- 500. - "
102 Capt. Regault ---------- 138. - " 1296. 5. 64.

Fort St. George 30th. April 1778.

120 Pullicaurance Vcs. Villages Dr. to Sundry Accounts Pagodas 19.130. 27. 44. for the following

114	Pullicaurance	18,176. 27. 44.	
106	Tonapa Modaly lent upon that Account	500. " "	
103	Narrain Chitty at Pullicaurance	100. " "	
94	Villages	354. " "	19,130. 27. 44.

71/31 Adventure to China & London Dr. to Outstanding Concerns Pagodas 1539. 18. 40. for Proceeds of Long Cloth by Iveson 1539. 18. 40.

32 Mr. Edward Stevenson Dr. to Sundry Accounts Pagodas 10908. 41. 66. for the following

15 Murgapa Chitty

Chints	33. 21. "		
Long Cloth 6	87. " "		
Cambrick	15. " "	102. " "	135. 21. "

57 Acct. Piece Goods of Mr. Sadlier.

for 4 Pieces of Izzaries	16. " "	
35 Mr. Robert Holford for Coffee	1340. " "	
29 Danish Cargo	9417. 20. 66.	10,908. 41. 66.

Fort St. George 30th. April 1778.

32 Sundry Accounts Dr. to Mr. Edward Stevenson Pagodas 15,865. 26. 30. for the following

35	Mr. Robert Holford for C.N.O. 1330.	1177. 24. "	
29	Danish Cargo		
	for Charges	178. 2. 30.	
	for Commission	2000. " "	
	Bills erroniously debited	2000. " "	
	Short Credited	635. " "	4813. 2. 30.
20	Messrs. Holford & Stevenson for Goods Sold Danish Company	8995. " "	
89	Profit & Loss		
	for Mr. Stevensons Expence	260. " "	
	Loss on Abbeistics Goods	300. " "	
	Charges erroniously debited	320. " "	880. " " 15,865. 26. 30.

35 Sundry Accounts Dr. to Mr. Robert Holford Pagodas 20264. 30. 60. for the following

5	Remittance to England		
	for Silk	9627. 19. 50.	
29	Danish Cargo for Sales	8185. 20. 45.	
99	Batta in Mr. Stevensons Debts Short Credited	857. " "	
32	Edward Stevenson over Credeted from Error in Addition	577. " "	
	Carried Over	19246. 40. 15.	

Fort St. George 30th. April 1778.

Sundry Accounts Dr. to Mr. Robert Holford

Brought Over ---- 19,246. 40. 15.

89 Profit & Loss for half of Commission ---- 395. . .

53 Concern in Bengal Merchant ---- 622. 32. 45. 20,264. 30. 60.

35/29 Mr. Robert Holford Dr. to Danish Cargo Pagodas 193. 19. 40. for Net Proceeds of Ten Casks of Brandy 735. 8. 9. @ 352 ₱ ℔ ---------- 193. 19. 40.

89/82 Profit & Loss Dr. to Trusties for Montresor's Children Pagodas 1500. .. .. given to the Children by Mr. Benfield & me ---------- 1500. . .

82/69 Trusties of Montresor's Children Dr. to Mr. Dutton Pagodas 3000. .. .. Transfered having lent that Money on there Account ---------- 3000. . .

Fort St. George 30th. April 1778.

87 George Smith Esqr. of Canton Dr. to Sundry Accounts Pagodas 10,990. 11. 64. for the following

67 Adventure to Manila D.W.

Received on that Account from Manila 6000. .. ..

Deduct Charges ---------- 130. 5. ..

5879. 5. .. 3855. 16. 64.

88 Adventure to China

for Proceeds of Cotton

℔ Johnson. 8477. 7777.

℔ Mitchell. 1260. 5000.

℔ Riddell. 976. 6013. 10614. 8783.

for Interest ---------- 265. 8422. 10880. 7207. 7134. 37. .. 10,990. 11. 64.

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87 Sundry Accounts Dr. to Mr. George Smith of Dr.

Pagodas 13794. 19. 32. for the following

101 Mr. John Batho

Remittance ---------- 3093. 4612.

2128. 1516. 5221. 6128. 3424. . ..

101 Estate of Mr. Blair

865. 3250.

741. 3483. 1606. 6733. 1119. 15. ..

Carried Over ----------

Fort St. George 30th. April 1778.

Sundry Accounts Dr. to Mr. George Smith

Brought Over - - - - - -

Account Suspence

Remitted to Mr. Benfield's Attorneys - 8477. 7777. 5559. 4.32.

121 Mr. John Harrison

for Balance - - - - - - - - - - 5630. 3243. 3692. " " 13794. 19. 32.

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88 Sundry Accounts Dr. to Adventure to China

Pagodas 12604. 9. 36. for the following

101 Mr. John Bathoe

Remitted by Capt. Rous. - - 2142. 9027.

by Capt. Reddell. 5635. 4845. D. 7778. 3872 @ 15¼. 5100. 22. "

101 Estate of Mr. Blair - - - 2393. 3627. @ 15¼. 1503. 29. 36.

42 Alexander Wynch Esq.r - - - - - - - - 6000. " " 12604. 9. 36.

121/4 Mr. Harrison Dr. to Respondentia Bonds Pagodas 2291. " " for Iron Sold by Captain Parks. - 2291. " "

Fort St. George 30th. April 1778.

121 Sundry Accounts Dr. to Mr. Harrison

Pagodas 5983. " " for the following

80 Remittance to China

for a Bill paid Mr. Broadley - D.U. 3000 - 1982. " "

Cash on Account Mr. Devoueux paid into the Companys. - - - - - - - - - - 2000. " " 3982. " "

Then Credited under Remittance to China

5 Remittance to England

for a Bill - - - - - - - - - - - - - - - - - - 3095. 5. " 2001. " " 5983. " "

80/111 Remittance to China Dr. to Alexander Davidson Esq.r Pagodas 5500. " " not Remitted by Captain Jameson. - 5500. " "

5/80 Remittance to England Dr. to Remittance to China Pagodas 5114. " "

for 7218¾ Dollars - 4812. " "

for Ebony sold by Captain Rochette. - - - - - - 302. " " 5114. " "

Fort St. George 30th April 1778.

— George Smith Esq.r Dr. to Sundry Accounts

Pagodas 4133. 23. 63. for the following

44 Charles Bourchier Esq.r Attorneys

Cash received of Mr. Jones Account Mr.

Richard Bourchier Omitted ——— 2285. 17. 40.

In Journal he is Credited by

Royal George ——— 2850. 37. 57.

But it ought to be Broad Cloth

& Charges ——— 1737. 15. 8.

And Royal George — 633. 28. 2. 2371. 1. 10. 479. 36. 47.

2765. 12. 7.

Deduct Interest ——— 440. 18. 68.

2324. 35. 19.

Deduct a Charge in Fol. 90. 1776 of 85. 17. 40.

And a Difference between a Bill

Charged in Account 240. 24. 20.

But in my Books — 223. 14. 26. 17. 9. 74. 102. 27. 34.

2222. 7. 65.

Again in my Books he is Credited

December 1772 ——— 10487. 26. 10.

And Credited ——— 797. 32. 75.

9689. 35. 15.

But he debits ——— 8341. 6. 37. 1348. 28. 58. 3570. 36. 43.

115 Interest ——— 562. 29. 20.

4133. 23. 63

Fort St. George 30th April 1778.

— Sundry Accounts Dr. to George Smith Esq.r

13

Pagodas 3144. 32. 30. for the following

121 Profit & Loss

He debits Account Mr. Hunter ——— 6523. 30. 60.

My Books the Money received ——— 4511. 40. 13.

Premium Interest & Allowed 2011. 32. 17.

108 Messrs. Gourebat & Amalric

Erroniously Credited ——— 1000. " "

115 Interest

As p. last Account ——— 133. 13

3144. 32. 30.

— Sundry Accounts Dr. to Mr. Robert Mason

91

Pagodas 1488. 9. 60. for the following sold by him.

21 Audy Narrain Chitty

for 5 Chests of Canton Silk Wt. Nt. 844½ Lbs

Peul Lbs

or 6. 44½. @ 190 ₰ Peul ——— 1203. 17. 20.

119 Govendoo Aon

for 2 Chests of Canton Silk Wt. Nt. 199½ Lbs.

@ 190 ₰ Peul ——— 284. 34. 40. 1488. 9. 60.

Fort St. George 28th. February 1777.

12 Messrs. Gouzebat & Amalric Dr. to Sundry Accounts Pags. 17.551. 2. .. for the following

85 Mr. Parks Cr.
For Pepper 223. 9. 11¼ @ 43 ℔ Candy ------ 9609. 13. 32.

62 Mr. Cuthbert
For Pepper 184. 4. 7/8. @ 43 ℔ Candy ------ 7920. 25. 48.

86 Charges of Merchandize ------ 21. 5. .. 17.551. 2. ..

85/33 Wheat Dr. to Ramah Pag. 1324. 6. 2. for the foll.g

Wheat 433 Pollahs @ 1. 28. 60. ℔ Pollah ------		704. 32. 36.
Freight ------		57. 25. 70.
Sundry Charges ------		55. 10. 64.
224 Bags or 194 Pollahs @ 1. 2. 25 ℔ Do.	310. 4. 25.	817. 22. 10.
Freight ------	25. 41. 55.	
Sundry Charges ------	20.	356. .. ..
Sea Customs & Measureing duty ------	30. 13. 24.	
	1203. 35. 34.	
Batta ------	120. 12. 48.	1324. 6. 2.

87/85 Tondavaroyapilla Dr. to Wheat Pag. 564. 36. ..
For 224 Bags of Wheat Wt. 47528. @ 110 Pct. ℔ Garce ------ 564. 36. ..

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85 Captain Parks Dr. to Sundry Accounts
Pag. 8217. 15. .. for the following

48 Bills of Exchange for 1 drawn on his favor on Capt. Scott for 25000 Rs. @ 330 ℔ C. ... 7575. 31. ..

77 Danish Goods bought at Trankebar
for Iron sold 33. 19. 11. @ 13 ℔ Candy ------ 441. 26. ..

87 Captain Bayn
For a Boat Sold ------ 200. .. .. 8217. 15. ..

Fort St. George 28th. February 1777.

87 Adventure ℔ Ship Favourite Dr. to Sundry Accounts Pag. 1089. 9. 36. for the following Sent on her and Consigned to Captain Parks.

58 Goods at Pondichery
For Steel 213 Bundles 462 Pieces } Wt. 39. 2. 4. Cr. @ 20 ℔ Cent ---- 782. 6. 56.

12 Messrs. Gouzebat & Amalric
For 4 Guns Wt. 65. 2. 4. @ 16 ℔ & 1048. 9. @ Do. ---- 299. 24. 60.

86 Charges of Merchandize ------ 7. 20. .. 1089. 9. 36.

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6 David Kellican Esq.re Dr. to Sundry Accounts
Pag. 4520. 38. 45. for the following Sent ℔ Ship Rumbold on Account of the Owners the said Ship.

80 Chinne Chitty.

No. 1	1 Dollars 1 Box Cont.s	3000.	
	1 Do. ----	2000.	5000 @ 15½. ℔ 10. --- 322532. 70.

65 Chay Goods

No. 1	1 Bale Cont.g 16 Peny. Handk.fs 8 in a Pc. 232 Pcs. @ 15 ℔ C.		189. .. ..
2	1 Do. --- Do. --- Do. --- 252 Pcs. @ Do.		189. .. ..
3	1 Do. --- Do. --- Do. --- 171. Muster out 1	172 Pcs. @ Do.	129. 31. 40.
4	1 Do. of 14 Peny. Handk.fs 8 in a Pc. 278. Muster out --- 2 }	@ 13¾.	192. 21. ..
			700. 10. 40.

Carried Over ------ 3926. 1. 31.

Fort St. George 30th. April 1778.

106 Chints Dr. to Southern Goods Pagodas 460. 18. 48.

28 Transfered for Chints sent with Captain Cathcart Erroniously carried to former ---------- 460. 18. 48.

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115 Interest Dr. to Attorneys of Charles

AA Bourchier Esqr. Pagodas 1791. 7. 7. for Intered due as p Account Currents to the following Gentlemens.

Captain William Webber to	31. Decemr.	75.	179.26.37.			
Do	31. Do	76.	270. 8.59.			
Do	31. Do	77.	320.17.22.	770.10.38.		
Mr. Offley Smith to	31. Do	75.	58.31.58.			
Do	31. Do	76.	137. 1.34.			
Do	31. Do	77.	191.27.28.	387.18.40.		
Mr. H. Norris to	31. Do	75.	19.15.67.			
Do	31. Do	76.	42.21. 9.			
Do	31. Do	77.	57.12.76.	119. 7.72.		
Capt N. Hutchenson to	31. Decemr.	75.	80.14.32.			
Do	31. Do	76.	180.35.40.			
Do	31. Do	77.	253. 4.25.	514.12.17.	1791. 7. 7.	

Fort St. George 30th. April 1778.

Mr. George Smith Dr. to Attorneys of

AA Charles Bourchier Esqr. Pagodas 3424. 16. 35.

for Sundry Sums Received from Nabobs Devidend on Account of following Gentlemens to 31. December 1774.

Mr. Offley Smith for Sundry Sums received as p Account Current					
Received from him	dated 31 Decemr. 74.			736.19.25.	
Mr. H. Norris for	Do	Do	Do	243. 4.71.	
Capt William Webber for	Do	Do	Do	1438.40.18.	
Mr. N. Hutchenson for	Do	Do	Do	1005.36. 1.	3424.16.35.

Mr. George Smith Dr. to Interest

115 Pagodas 888. 37. 15. for Interest due on the above Account

on 3424. 16. 35. from 31 Decr. 74. to 31 Decr. 75.		273.33. 9.	
	to 31 Decr. 76.	295.30.19.	
	to 31 Decr. 77.	319.15.67.	888. 37. 15.

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44 Attorneys of Charles Bourchier Esq. Dr.

to Mr. George Smith Pagodas 4644. 10. 14. for

2 Bonds granted by him & sent p Ship Thingston Payable in London dated 10. March 1778.

to Mr. Offley Smith a Bond for Balance of his Account Current to 31. Janry 78. for £ 1093. 6. 6. or	2981.33.19.	
to Captain N. Hutchenson a Bond for Balance of his Account Current to 31 Decr. 77. for £ 609. 11. or	1662.18.75.	4644. 10. 14.

Fort St. George 30th. April 1778.

44 Attorneys of Charles Bourchiers Esq.r

121 Dr. to Remittances to England

Pagodas 5101. 30. 35. for a Bond granted by me to Captain William Webber and sent him.

By Ship Thingston for Balance of his Account Current to 31 Decemr. 77. dated 12 March 1778. for £ - - 4326. 29. 60.

to Mr. H. Norris for Balance of his Account Current Dated 31. December 1777. - - - - - - 775. .. 55.

5101. 30. 35.

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118 Mr. George Westcott Dr. to Mr. John

69 Wynch Pagodas 3000. .. .. for a Bill twice debited once in last Books and in this in Folio 44. - - - - - - - - - 3000. .. ..

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68 Mr. John Wynch Dr. to Alexander

42 Wynch Esq.r Pagodas 200. .. .. Erroniously carried instead of the former to the latter in Folio 22. - - - - - - - 200. .. ..

---

43 Mr. Arnald Hunteman Dr. to

108 Messrs. Gouzebat & Amalric

Pagodas 3000. .. .. for a Bill drawn on me in favor of Messrs. Pelling & Defries in 1773. - - - - - - - - - 3000.

Fort St. George 30th. April 1778.

98 Mr. Thomas Stevenson Dr. to Edward

98 Stevenson Pagodas 399. 40. 36. Transfered - - - - - 399. 40. 36.

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98 Owners of Ship Rumbold Dr. to David

116 Kellican Esq.r Pagodas 396. 17. 60. Transfered - - - 396. 17. 60.

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116 David Kellican Esq.r Dr. to Concerned

79 in Rumbold Pagodas 716. 27. 55. Transfered.

Dr. Side - 1242. 13. 20.

Cr. Side - 525. 27. 45.

716. 27. 55.

3/9 Sundry Accounts Dr. to Hufsana Mercar

Pagodas 1395. 38. 19. for the following.

109 Brig Masulipatam

for Repairs &c. Chas. Made at Portonovo in - - - - - - - - - - - - - - - - - 930. 6. 40. or 853. 14. 66.

86 Charges Merchandize

on Goods Provided	Owners of Essex		
Packing - - - - - - -	66. 18. 60.		
Freight - - - - - - -	1. 13. 60.		
Duties - - - - - - -	62. 11. 20.	131. 3. 60. or	120. 10. 58.

Carried Over - - - - - 973. 25. 44.

Fort St. George 30th. April 1778.

Sundry Accounts Dr. to Hafsana Mercar

Brought Over ---- 973.25.44.

35 Mr. Robert Holford

For Musters delivered ---------- 22.13.60. or 20.19.50.

33 Commission

for Cloth Goods ---------- 156.2.40.
69.10. "
225.12.40.
on Mr. Stevensons Goods -- 212.7.40.
438. " or 401.35.5.

1395.38.

---

72 Red Wood Dr. to Tombee Chitty &

17 Permal Chitty Pagodas 1246. "60. for Redwood

Received of him

	Cs	Md	Fs
Europe Sort to Tranquebar	153.	"	"
to Capt. Mancel	61.	6.	"
to Company	168.	3.	4.
	382.	9.	4.

@ 2 7/12 ₰ Candy ---------- 956.7.40.

	Cs	Md	Fs		
China Sort to Dr.	25.	10.	10.	@ 4 1/2 ₰ Cr	114.35.20.
Dr.	50.	"	"	@ 3 1/2 ₰ Dr.	175. " "
					289.35.20.

1246. "60.

Fort St. George 30th. April 1778.

108/72 Messrs. Gouzebat & Amalric Dr. to

Red Wood Pagodas 168.25.10. for Redwood

Shipped ₰ Ship Bratanica Captain Mancel

	Cs	Md
Redwood Europe Sort	61.	6.

@ 2 3/4 ₰ Candy ---------- 168.25.10.

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34 Batavia Goods Dr. to Association

6 Pagodas 250.9.13. for Goods sold by Mr. Stevenson ---- 250.9.13.

These were Silk & other things sent to Mr. DeSouza

of what hath belonged to me.

---

100 Mr. Alexander Cuthbert Dr. to

Sundry Accounts Pagodas 5604.6.12. for the following.

4 Respondentia Bonds

for so much transfered by Mr. Taswell on

Account of Captain Helling Respondentia

Bond on the Stratton the 23. July 1777. ---- 242.2.77.

77 Goods bought at Tranquebar

for 2 Anchors Wt. 27.1.23. @ 6 ₰ C. 164.21.60.

	Cs	Md	Fs		
Iron for	191	1.	10.	@ 12 ₰ Candy	2292.32.17.

2457.11.77.

Carried Over ---------- 2699.14.74.

Fort St. George 30th. April 1778.

Mr. Alexander Cuthbert Dr. to Sundry

Accounts Brought Over ------ 2699. 14. 74.

119 Bills of Exchange

for a Sett of Bills granted him on David

Phillican Esq.r for 5400 CRs. @ 3/4% ---- 1400. 21. 6.

115 Interest

on Sundry Sums to 25 December 1777. -- 1362. 14. 25.

to 30. April - 1778. -- 133. 32. 16.

1496. 4. 41.

121 Remittances to England

£

for Bills granted him for 150 @ 7/4 3/4 409. 3. 65.

Deduct what debited ---- 400. 38. 14.

8. 7. 51.

5604. 6. 12.

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100 Sundry Accounts Dr. to Mr. Alexander Cuthbert Pagodas 21,127. 22. 38. for the following

119 Concern in Ship Bristol

for 1/3 Concern ---------- 16,838. 12. 7.

102 Mr. Arthur Jones

Transfered the 7 February 1777. ------- 1941. 27. 33.

115 Interest

on Sundry Sums to 15 Decr. 77. is -- 2137. 23. 70.

to 30 April 78. --- 210. 1. 8.

2347. 24. 78.

1

Fort St. George 30th. April 1778.

Cash Dr. to Sundry Accounts Pagodas 5807. 4. 4.

for the following

117 Trevembala Chitty & Co.

Received of Chinna Chitty -------	400. " "	
Received of them ----------	200. " "	
Do ----------	100. " "	
Do ----------	95. " "	
Do ----------	40. " "	835. " "

117 Freight of Endeavor

Received of Mr. Tanner -------	5. 14. "	
of Mr. Cypres as p Bill 994. 29. "		
Deduct received - 800. " "	194. 29. "	
Received of Mr. Robuck -------	4. 6. "	
Mr. Welsh -------	4. 31. "	
Mr. Comeng -------	8. 34. "	217. 30. "

110 Mr. George Moubray

Received of him ---------- 1000. " "

116 Crupausuncker Latchme Dut

Received of them in full ---------- 213. 9. "

Sasha Pilla

Received Chobapa Chitty 7100 f. @ 44 p°. 161. 16. "

Received of him ---------- 100. " " 261 16

Carried Over ---------

Fort St. George 30th April 1778.

Cash Dr. to Sundry Accounts Brought Over

92 Mr. Edward Stevenson

Received of Mr. Gyrefs infull for a
Respondentia Bond recd from Mr. Boyd

Principal for S.D. 176		5000. ..	
Prems. @ 10 ₹ C.	17.	6500. ..	
	194.	1500. ..	
Deduct for Freight of Tea	56.		
N. S. D.	138.	1500. ..	
@ 16 ₹ 10.		86. 14. 34.	
Deduct what received		76. 12. ..	10. 2. 34.

122 Bills of Exchange

Received of Aunoopa Ram Suvooby
a Sett of Bills granted ------ 3000. .. ..
Deduct of what received --- 2950. .. .. 50. .. ..

117 Capt. Alexander Jameson

Received of Mr. Clawson ------ 500. .. ..
Received of his Dubash ------ 1010. .. .. 1510. .. ..

78 Messrs. Taylor & Call

Received of them the 29. Instant ------ 1500. .. ..

98 Owners of Prince F. Acct. of Goods

Received of Mr. Saunders -----	43. 38. .	
Do. of Mr. Palk -------	34. 7. 70.	
Do. of Mr. Linen -------	45. 15. 60.	
Do. of Mr. Cooper ------	14.	137. 19. 50.

Carried Over ---------

Fort St. George 30th April 1778.

Cash Dr. to Sundry Accounts Brought Over

128 French Consignment

Received of Govendoo Montie
for 1 Anchor 9 poiz.s ---- 8. 1. 22.
1 Grapnel ------- 1. .. 21.
9. 2. 15. @ 7½ ₹ C. 72. 11. . 5807. 4. 4.

Sundry Accounts Dr. to Cash Pagodas
for the following

3 John Leven Smith Esqr.

Paid Batta to Sungama Chetty &c.a ------- 1. 18. ..

54 Mr. William Cuming

Paid Mr. Welsh the 8. Instant ------ 2000. .. ..

18 The Honble Company

Paid Mr. Firth Import Warehouseh.r
for Madura bought Account
Captain Rogers ------ 720. .. ..

120 Mr. George Rider

Paid him ------ 60. .. ..
Paid him infull the Balance of
his Account ------ 171. 39. . 231. 39. .

Carried Over ------

Fort St. George 30th. April 1778.

Sundry Accounts Dr. to Cash Brought Over

110 House &c. Expences

Paid Vencatasaumee	20. " "	
Do. Do.	80. " "	
Paid Extraordinary Charges	20. " "	
Paid Mr. Wood for 6 Dozen Porter bought	15. " "	
Paid for Extraordinary Charges	20. " "	155. " "

120 Paliecauranee &c. Villages

Paid for two Peons & Cowkeepers came with Sheeps	2. " "	
Paid Soobaroy who went to the Wood for Seeds	5. " "	
Sent to Bramimy Pf. 2200.		
Do. 2310.		
6510. Pf. @ 42 p. C.	147.42. "	
Paid Storekeeper for Steel 25 p. C.	1.14.40.	
Paid for Copper	95. " "	251.14.40.

86 Charges Merchandize

Paid Mr. Leven for Fees on Diamond Bulses	18. " "	
Paid Suvaramayah	5. " "	
Paid Soobia	10. " "	
Paid for 6 Quires of M. Papers Bought	1.37. "	34.37. "

101 Mahomed Cudabadeen

Paid Baker boy	92.13.40.	
Paid Armenion	391.18.40.	483.32. "

Carried Over

Fort St. George 30th. April 1778.

Sundry Accounts Dr. to Cash Brought Over

93 Garden at the Black Town

Paid Wages to Gardner	13. " "	
Paid for Straw	2. " "	15. " "

116 David Kellican Esqr.

Paid Storekeeper 2 Bills for Ship Rumbold		9.39. "

109 Brig Masulipatam

Paid Copper Pump		4.18. "

29 Mr. David Boyd

Paid Mr. Maitland Storekr. for a Anchor bot. to Snow Endeavour by Captain Bayne	91.22.40	
Paid Hufsanamercar Account Indigo	200. " "	
Paid for Redwood	100. " "	391.22.40.

97 Concern with Capt. Jameson

Paid Storekeeper for Sundries		31.12. "

41 Captain Blache Eyre

Paid him & his dubash Mootapilla	100. " "	
Paid him & Do. in Febry Omitted	100. " "	200. " "

118 Carriages

Paid for Conicoplys		46.12.40.

92 Law Suits

Paid Mr. Charles Bromley for Suits		400. " "

58 Europe Goods

Paid Subramoney Chetty in part for Godown Rent		30. " "

1100 Pa
Pa
Pa
Pa
Pa
12a Pa
Pa
Pa
Pa
Pa
Pa
86 61
Pa
Pa
Paid 1000
Paid for 6 Quires of M. Papers bought 1.37. " 34.37.

101 Mahomed Cudabadeen

Paid Baker boy ---------- 92.13.40
Paid Armenion ---------- 391.18.40. 483.32. "

Carried Over ----

Extract of an abstract account of Frances Jourdan

Palecarane

1775 Nov 30	Advanced to Workmen		100	
	D. Tank Digger			
Dec 31	Advanced to Work		150	251
1776 Jany 31	D°	D°	30	
Feby 29	D	D	150	
March 31	D	D	400	
Apl 30	D	D	550	
May 31	D	D	200	
June 30	D	D	300	
July 31	D	D	450	
Aug 31	D	D	450	
	D° for Palamars & Rails		62	
Sept 30	Advanced to Work		350	
Oct 30	D° for Works & Bamboos		375.20	
Nov 30	D° Workmen		150	3467.20
	Advanced for Works & for Chunam		510	
Feby 28	D		950	
March 31	D		1257.18	
Apl 30	D° for Works. Chunam & Jaggary		800	
May 31	D° for Works		650	
June 30	D	D	710	
July 31	D	D	800	
Aug 31	D	D	800	
Sept 30	D	D & Chunams.	550	
Oct 31	D	D & Chunams	24.6	
"	Paid for Door Locks		160.40	
"	D° Globs & Wall Lamps &c		600	8365.11
Nov	Advanced for Works			
		Carried forward		12083.31

Paid for Concoplys ---------- 46.12.40

92 Law Suits

Paid Mr Charles Bromley for Suits ---------- 400. " "

58 Europe Goods

Paid Subramoney Chetty in part for Godown Rent .. 30. " "

Fort St. George 30th. April 1778.

75 Garrison Storekeeper Dr. to Sundry Accounts

Pagodas 1323. 7. 33. for the following.

103 Teak Horses

for New Made 51. @ 9 ℔ ℔ ..... 459. ..

20. @ Do. ..... 180. .. 639. ..

121 Profit & Loss

for Gunney Bags sold

22458. Bags @ 3 ℔ % ..... 673. 25. 36.

176. Do. large @ 6 ℔ Do. ..... 10. 23. 77. 684. 7. 33. 1323. 7. 33.

Sundry Accounts Dr. to Garrison Storekeeper

75 Pagodas 906. 36. 40. for the following.

103 Teak Horses

Received of them Teak Joists 57 @ 2/4 ..... 128. 10. 40.

120 Paleecauranee

for Rice & Cent Sent

Q. M.

Rice 8. 10. ..... 419. 13. 40.

1. 392. @ 10 ℔ Pag.a ..... 79. 8. 40.

1. 68. @ 10 ℔ Do. ..... 26. 34. ..

11. 70. 545. 14. ..

Paddy 2. 4. @ 12 ℔ Do. ..... 67. ..

4. 32. @ 12 ℔ Do. ..... 136. .. 203. ..

6. 36.

Carts hire paid ..... 30. 12. .. 778. 26. 906. 36. 40.

Fort St. George 30th. April 1778.

111 The Revd. Mr. Fabricius Dr. to Sundry

Accounts Pagodas 2070. .. .. for the following.

102 Mr. Alexander Brodie

for a Note given on his desire for ..... 2000. .. ..

115 Interest

M. d.

Due on the Sum for 4. 6. ..... 70. .. .. 2070. .. ..

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115 Interest Dr. to The Revd. of Mr. Fabricius

111 Pagodas 54. 4. 60. due as ℔ Account Current ..... 54. 4. 60.

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106 Mr. Alexander Brodie Dr. to Bills of

122 Exchange Pagodas 2170. .. .. for a Sett of Bills

grant him by me on Mr. George Westcott for 2000. M.os @ 8 ℔ 6.s 2170. .. ..

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98 Cojah Joannes Norries Dr. to Sundry

Accounts Pagodas 677. 31. 25. for the following.

107 Trevembala Chitty

Transfered to him on my Account the ..... 675. .. ..

115 Interest

Due on him ..... 2. 31. 25. 677. 31. 25.

Fort St. George 30th. April 1778.

115 Interest Dr. to Sundry Accounts Pagodas. 87. 19. ..
for the following.

98 Cojah Joannes Norries
for Interest due to him as p. Account ..... 9. 33. 40.

19 Comarapa & Veerapermal
for Interest due to him as p. Account
Current on the Cr. Side ..... 594. 17. ..
Deduct on the Dr. Side ..... 516. 31. 40.
77. 27. 40. 87. 19.

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85 Wheat Dr. to Tandavaroy Pagodas 80. .. ..

87 Erroniously carried in Folio 38. ..... 80. ..

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115 Interest Dr. to Stree Runga Rajah
97 Pilla Pagodas 1959. 39. 1.
Interest due as p. Account Current
dated 20 Octr. 1773. on the Cr. Side .. 1857. 3. 48.
Deduct on Dr. Side ..... 768. 18. 63. 1088. 26. 65.
Interest due as p. Account Current
dated 11. Septr. 1777. on the Cr. Side .. 960. ..
Deduct on Dr. Side ..... 88. 29. 64. 871. 12. 16. 1959. 39. 1.

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72 Ragava Chitty Dr. to Batta
99 Pagodas 57. 6. 44. for Difference in Exchange 57. 6. 44

Fort St. George 30th. April 1778.

37. Stree Runga Rajah Pilla Dr. to Ragava
72 Chitty Pagodas 225. 15. 30. Transfered for the Ballance
of a Bill of Exchange which he is to Accepted for ..... 225. 15. 30.

Mr. Lagrence Dr. to Interest Pagodas 276. 11. 72.
115 Transfered ..... 276. 11. 72.

57
~~215~~ Account of Piece Goods of Mr. Sadlier
Dr. to Sundry Accounts Pagodas 2306. 37. 74. for the
following twice debited in the year 1775 & now adjusted.

29 Adventure to Batavia
for Long Cloth 140. Pieces ..... 1557. 16. 30.

59 Mr. Sadlier Account Goods
for Long Cloth 33 Pieces ..... 421. 37. 72.

109 Brig. Masulipatam
for Palampores &c.a ..... 327. 25. 52. 2306. 37. 74.

Fort St. George 30th. April 1778.

53 Mr. A. Sadlier Account Goods Dr. to
57 Peice Goods Account of Mr. Sadlier

Pagodas 2075. 21. 34. Transfered the followeng Sums Erroniously twice Credited.

1775. January 1st. Cash received	83. 25. 40.	
April ---- Do.	60. " "	
May ---- Do.	105. " "	
June ---- Do.	81. 13. "	
For Cloth Sent to Batava	175. 17. 74.	
	2081. 14. 34.	
Deduct paid Account Customs	5. 35. "	2075. 21. 34.

60
59 Mr. A. Sadlier Dr. to Mr. A. Sadlier Account of Goods

Pagodas 1321. 14. 42. Erroniously debited enstead of the former to the Latter in Leis Books Folio 203.

Sales of Mr. Sadlier & Duff. Joint Concern

ff Veneatacharlos	1325. 42. 30.	
Narsemloo	1316. 28. 54.	
	2642. 29. 4.	
your half.		1321. 14. 42.

Fort St. George 30th. April 1778.

60 Sundry Accounts Dr. to Mr. A. Sadlier

Pagodas 376. 7. 62. for the followeng

99 Batta on Madras Pagodas

Sent him 4000.	4402. " "		
Credited	4395. " "	7. " "	
20,000.	22000. " "		
20,000.	22000. " "		
	44000. " "		
10000. ---- 11000.			
30000. ---- 32700.	43700. " "	300. " "	
85 Commisson	25. " "		
for Recredited	44. 7. 62.	69. 7. 62.	376. 7. 62.

115 Owners of Endeavor Dr. to Interest

Pagodas 8438. 23. 9. for Intered due as ff Account Current.

in 1774.	1043. 3. 55.	
1775.	4450. 2. 60.	
1776.	7599. 29. 60.	
	13092. 36. 15.	
Deduct what has debited	4654. 12. 6.	8438. 24. 9.

Fort St. George 28th February 1777.

David Hellican Cog.r Dr. to S. A. Brought Over ..... 3926. 1. 30.

18 The Honble Company

No. 5. 1 Bale Cont.s Salampores Ord.y Brown
36 Covets long. 50 Pc. @ 22 5/8 Pc. ..... 56. 23. 50.

79 Concernedin Ship Rumbold

For Covelong Salt.
50. 25 Mercals @ 10½ Pg. ..... 525. 27. 45.

86 Charges of Merchandize ..... 12. 28. " 4520. 38. 45.

10/61 Diamonds Dr. to Lachmajee Venkoo

Pag.s 5632. 23. 31. for two Bales bought.
1 for Mr. B. E de Aguelar ..... 500. 24. 40.
1 for Mr. Montefere ..... 5131. 34. 71. 5632. 23. 31.

57 Mr. Moses Veta Montifere Dr. to Sundry Accounts

Pag.s 5133. 34. 71. for the following, Sent p. Ship Lioness.

10 Diamonds a Bale Marked MVM No. 1.

	M.			
13 Stones Wt.	43¼	@ 20 Pf M	865. " "	
21 Do.	39¾	@ 15 Pf Do.	596. 9. "	
37 Do.	38	@ 12 Pf Do.	456. " "	
210 Do.	106½	@ 10¼	1091. 22. 40.	
89 Do.	23¾	@ 9½	225. 22. 40.	
140 Do.	26¾	@ 8½	227. 13. 40.	
Small	62	@ 7½	465. " "	
T. O.	163	@ 6½	1059. 18. "	
Board	36 13/32	@ 4:	145. 21. 31.	5131. 34. 71.

86 Charges of Merchandize

Registers Fees & Certificate ..... 2. " " 5133. 34. 71.

70 Mr. Baron E de Auguelar Dr. to Sundry Accounts

Pag.s 502. 24. 40. for the following.

10 Diamonds for a Bale Marked ✠ A No. 1. as p. Invoice. 500. 24. 40.

Carried Over ... 500. 24. 40.

Fort St. George 28th February 1777.

Mr. Baron E de Auguelar Dr. to S. A. Brought Over ... 500. 24. 40.

86 Charges of Merchandize ..... 2. " " 502. 24. 40.

1 Cash Dr. to Sundry Accounts Pag.s 78. 615. 14. 31. for the following

49 Mr. Quintin Craufurd

Received from Allevar Chitty 1st Instant	3000. " "	
4. Do.	12000. " "	
13. Do.	9000. " "	
18. Do.	400. " "	
Do.	122. " "	
Do.	21000. " "	45522. " "

75 Garrison Storekeeper.

Received of the Concicopply the 11th Instant	500. " "	
14. Do.	500. " "	
18. Do.	500. " "	
Do.	200. " "	1700. " "

84 Mr. R. Joseph Sulivan

Received of him the Balance ..... 10. 25. "

112 Rattans.

Received of Captain Larkins for Rattans sold ... 75. 15. 60.

88 Allowance from the Company.

Received Dust for Oct.r Nov.r & Dec.r ..... 55. 27. 48.

3 Hafsana Mercar

Received for Sherk fens sold ..... 46. 8. 59.

89 Chintomboo Chitty

Borrowed & Received ..... 1500. " "

73 Nellacuntaker

Received of him ..... 500. " "

27 Captain Barwell

Received of Captain Bayne for Tobacco sold
61 Rup.s @ 347 Pf % ..... 17. 24. 24.

Carried Over ... 49427. 17. 31.

Fort St. George 30th. April 1778.

115/19 **Interest Dr. to Owners of Endeavor**

Pagodas 4044. 17. 54. for Interest due as p. Acct. Current.

in 1774.	36. 34. 67.	
1775.	1588. 18. 42.	
1776.	3800. 25. 25.	
	5425. 36. 54.	
Deduct what has Credited in Books	1381. 19. "	4044. 17. 54.

24/115 **Hoonoogore Peddy Naick Dr. to**

Interest Pagodas 2030. 25. 56. for Interest due as p.

Account Current settled with him dated 30. June 1777.

on 8000. for 1 year 30 June 75 to 30 June 76.	960. "	
on 8960. for 1 Do. Do. to 30 June 77.	1075. 7. 16.	
on 200.	21. 6. "	1096. 13. 16.
		2056. 13. 16.
Deduct on the Cr. Side	M. d.	
on 761. for 3. 12.	25. 31. 40.	2030. 23. 56.

72/27 **Owners of Ship Rumbold Dr. to Captain**

James Barnell Pagodas 421. 36. 40. for a Cable

of 15 Inches sold to Captain Hutton

qoiz. 56. 1. @ 7½ p. @. 421. 36. 40.

Fort St. George 30th. April 1778.

27 **Captain James Barnell Dr. to Sundry**

Accounts Pagodas 67. 35. 64. for the following Charges

on above Cable.

86	**Charges of Merchandize**		
	Cooley hire of Carrying to Godown	" 37. 40.	
	Godown Rent for 4 Month & 25 days	26. 35. "	27. 30. 40.
89	**Commission** on 421.		21. 2. 8.
40	**Customs**		19. 3. 16.
			67. 35. 64.

Captain James Barnell Dr. to

Remittance to England Pagodas 3950. 14. 25.

for Bonds grant him Dated 12 March 1778. Payable in

London at the House of Lee Ayton & Co. after 12 Months

from the Bond Arrival there for £. 1497. 16. 8. or 3950. 14. 25.

115 **Interest Dr. to Captain Calvert**

Pagodas 1472. 35. for the following

Due as p. Account Current dated 31 Decr. 71.

on the Cr. Side 373. 22. "

Due as p. Account Current 1772. Cr. Side 362. 4. 5.

Deduct on Dr. Side 2. 22. 6. 359. 23. 79.

Carried Over 733. 3. 79.

Fort St. George 30th. April 1778.

Interest Dr. to Capt. Calvert

Brought Over		733. 3. 79.
Due as p. Account Current dated		
30. April 77. on the 6r. Side	986. 20. 74.	
Deduct on the Dr. Side	310. 19. 53.	676. 1. 21.
Due to 31. August 1777	50. 28. "	
to September 1777	13. 1. 60.	63. 29. 60.
		1472. 35. "

41/122 Captain Calvert Dr. to Bills of Exchange Pagodas 527. 17. " for Bills granted on Charles Bourchier Esq.r for 200. £. — 527. 17. "

122/16 1 Poona Coty Dr. to Narrain Chitty

Pagodas 171. 34. 69. Transfered for Balance Received of him — 171. 34. 69.

122 Sundry Accounts Dr. to Poona Coty

Pagodas 305. 27. 40. for the following

47 Consulage

Paid on Chests of Thomas Gildert Esq.r Marked A C G N.r 18. & 10. — 79. 30. "

27 Danish Goods

for Godown Rent on Cable & Co.	142. 11. 40.	
Do. Do.	18. 28. "	160. 39. 40.
Carried Over		240. 27. 40.

Fort St. George 30th. April 1778.

Sundry Accounts Dr. to Poona Coty

Brought Over		240. 27. 40.

86 Charges Merchandize

Rent on Opium Chests	35. " "	
for a Office used for Paym.t Employ.	16. " "	51. " "

112 Rattans

for Rent — 14. " " — 305. 27. 40.

122 Poona Coty Dr. to Sundry Accounts

Pagodas 191. 16. " for the following

97 Coral

of Thomas Gildart Esq.r in a Chest Marked A C G N.r 12.

Tellot as Wt. 13 Ser. @ 13 Pag.s p. Ser. — 169. " "

27 Aumeejapa & Cheaula Chitty

for Pepper delivered — 22. 16. " — 191. 16. "

108/20 Messrs. Gouzebat & Amalric Dr. to Rice Pagodas 77. 6. " for Net Produce of Ghee sent him in 1774. as p. Account 270. Rupees @ 350 p.c — 77. 6. "

86/108 Charges of Merchandize Dr. to Messrs. Gouzebat & Amalric Pagodas 63. 32. " for Sundry Charges made on Account

Rupees 223. 6. " @ 350 p.c — 63. 32. "

Fort St. George 30th. April 1778.

Mr. Robert Hughes Dr. to Sundry Accounts

Pagodas 1162. 3. 38. for the following

24 Messrs. Hughes & Pringle

for a Sum received of Mr. Savage

Erroniously Carried in 1775. ---------- 500. . .

The Balance rec'd for half of his Bond ------ 529. 37. 28.

1029. 37. 28.

115 Interest

Due on 887. 40. 7. ---------- 246. 9. 22.

Deduct ---------- 114. 1. 12.

132. 8. 10.

1162. 3. 38.

115 Interest Dr. to Mr. George Smith

13 Pagodas 121. 23. 8. for Interest due on a Bill of 708.

which is not encluded in Account Current ------ 121. 23. 8.

122 Boocanjee Cofsee dofs Dr. to Mr. George

13 Smith Pagodas 381. 32. 10. Transfered the Balance

of his Account Current ---------- 381. 32. 10.

Mr. George Smith Dr. to Interest

115 Pagodas 51. 40. . for Interest due ---------- 51. 40. .

Interest Dr. to Bills of Exchange

115

122 Pagodas 34. 9. 64. due on a Bill to Mr. Welsh ------ 34. 9. 64.

Fort St. George 30th. April 1778.

122 Bills of Exchange Dr. to Sundry Accounts

Pagodas 426. 3. 4. for the following Settled with Mr. Welsh

infull of a Bill drawn in his favor by Mr. Devoux.

13 Mr. Robert Hughes Transfered

for the Balance due to me of his Bond ------ 342. 39. 64.

115 Interest ---------- 6. 12. 32.

1. 1. 20. 7. 13. 52.

99 Batta

on a Bill drawn infavor of

Mr. Welsh. 3788. or ------- 4166. 33. 48.

Paid --------- 4091. . . 75. 33. 48.

426. 3. 4.

52 Chocapah Chitty Dr. to Sundry Accounts

Pagodas 271. 20. 71. for the followeng

27 ~~109~~ Danish Goods

for 14 Bolts of Canvas ------- 98. . .

4 Barrels Tare ------- 53. 10. 40. 151. 10. 40.

109 Brig Masulipatam

For Freight from Pegue ---------- 14. 10. 70.

115 Interest

on Sums due from him ------- 46. 22. 25.

50. 30. .

4. 25. 40.

2. 28. 35.

1. 19. 21. 105. 41. 41.

271. 20. 71.

Fort St. George 30th. April 1778.

— Sundry Accounts Dr. to Chocapah Chitty
52 Pagodas 927. 38. 42. for the following

115 Interest

on 1000.	for 1 year	90.		
1090.	Do.	98. 4. 16.		
1188.	Do.	106. 38. 76.		
1295.	Do. to 10. Janry.	48. 10. 6.		
on 1000.	1 year	90.		
1090.	Do. to 10. Janry.	59. 39. 72.		
400.		34. 29. 32.		
			527. 38. 42.	

113 Bills of Exchange

for 1 drawn on me by Mr. Devouex 400. .. .. 927. 38. 42.

117 Trevembala Chitty &c.as Dr. to Capt. Parks
85 Pagodas 410. 17. 60. for Remainder of Pepper Sold him
for Bags Wt. Nt. 9. 10. 22¼. @ 343 ℔ Candy 410. 17. 60.

7 Owners of Four Friends Dr. to Sundry
. Accounts Pagodas 1211. 26. 68. for the following

40 Customs

on Wax Sold		50. 36. ..		
Gauls		13. 7. 15.		
Shauls		33.		
Arrack		155. 37. ..		
Do.		80.		
		332. 38. 15.		
Deduct what is Charged				
on 1771.	13. 21. ..			
1772.	175. 16. ..			
1772.	80.	268. 37. ..	64. 1. 15.	
		Carried Over	64. 1. 15.	

Fort St. George 30th. April 1778.

Owners of Four Friends Dr. to Sundry Accounts

	Brought Over		64. 1. 15.	3.
83 Commission				
as ℔ Account Current		262. 39. ..		
Do.		71. 38. ..		
Do.		40.	374. 35. ..	
Deduct what is Charged				
1771.		260.		
1772.		71. 38. ..		
1772.		40.	371. 38. ..	2. 39. ..
86 Charges Merchandize				
as ℔ Account Current		10.		
Do.		10.		
Do.		34. 40. 60.		
Do.		20.	74. 40. 60.	
Deduct what is Charged			44. 40. 60.	30. .. ..
115 Interest				522. 38. 50.
108 Mr. J. Johnson				
for a Cable received in 1768				436. 11. 3.
98 Captain Cathcart				
Debited him ⅞ of Invoice 1769.			986. 10. 6.	
Deduct what already Charged			865. 10. ..	
			121. .. 6.	
⅞ of 6 Corge of Cloth Omitted				
of 276 or			34. 21. 6.	155. 21. ..
				1211. 26. 68.

Fort St. George 30th. April 1778.

38 Captain Cathcart Dr. to Owners of

7 Four Friends Pagodas 104. 23. 62. for a Sum Debited him in the Books of 1771.

in Folio	3750.	
Should be only as p Account Current	3645. 18. 18.	
		104. 23. 62.

8 Concerned in Chank Dr. to Sundry Accounts

Pagodas 1742. 36. 40. for a Sum of 2/5. Sales of Chank at Bengal

31 Out Standing Concern for my Share of Chank Sales of the 1941. 48. @ 360. p%.	499. 13. 65.	
3 Messrs. Goodlad & Johnson for their Share - 3882. 9. 4. @ 360. p%.	998. 27. 50.	
123 Commission on 2370.	138. 21. ..	
40 Customs	100. 21. ..	
99 Batta for Difference	5. 37. 5.	
		1742. 36. 40.

Fort St. George 30th. April 1778.

117 8 Concerned in Chank Dr. to Sundry Accounts

Pagodas 2313. 2. 63. for the following Transfered

Messrs. Goodlad & Johnson	462. 25. 60.	
35 Messrs. Pelling & Defries	462. 25. 60.	
35 Mr. Holford	462. 25. 60.	
11 Mr. Paul Benfield	231. 12. 70.	
40 Mr. Hunteman	462. 25. 60.	
122 31 Out Standing Concern	231. 12. 73.	231.

102 109 Soobee Chitty Dr. to Chinnee Chitty

121 80 Pagodas 4. 26. 20. Transfered in full for A/c

90 Madras Pagodas Dr. to Peddy Naick

82 Pagodas 1079. 36. 50. for 1014. M Pagodas Received from the Committee on his Account which is settled @ 6½ p Cent. 12. 73.

1/11 Sundry Accounts Dr. to Mr. Paul Benfield

Pagodas 8273. 37. 64. for the following.

129 Peter Perring Esqr. for so much paid by you	6000.	
		6000

Carried Over

Fort St. George 30th. April 1778.

Sundry Accounts Dr. to Mr. P. Benfield

Brought Over ---- 6000. " "

123 Contract for Carriages

Paid A ---------- 2000. " "

115 Interest

on Sum as due as p. Account Current ------ 273.37.64.

8273.37.64

Mr. Paul Benfield Dr. to Sundry Accounts

Pagodas 3657. 15. 4. for the following.

a/23 Contract for Carriages

31 Ot for Sundrys Made at the yard & paid for the

for n Same as p. Account Particulars out of the

of Money Advanced on that Account ----- 1925. " "

3 Timbers

for as p. Account ---------- 35.21. "

123 Interest

Sums due as p. Accounts ---------- 1696.36.4.

40

3657. 15. 4.

99 Oxl Dr. to Mr. Montifiore Account

Pagodas 1014. 2. " for a part of Coral Chests

shed MF R No. 198. taken and sent to Canton in

and now Transfered to right head ---------

1014. 2. "

Fort St. George 30th. April 1778.

115 Mr. Montifiore Account of Goods Dr. to

Sundry Accounts Pagodas 1298. 22. 20. for the following

Charges on Chest Coral Marked MFR No. 198.

86 Charges of Merchandize

for Landing ---------- " 9. "

80 Customs on 1298. 34. 20. ---------- 58. 26. 60.

47 Consulage ---------- 25. 34. 44.

123 Commission ---------- 64. 32. 32.

51 Mr. Moses Montifiore

for Net Proceeds ---------- 1149. 3. 44.

10/16 Diamonds Dr. to Dyaunaut

Pagodas 5688. 13. 59. for the following bought of him 2d Febry 1778.

a Bulse for Mr. Montifiore ---------- 3499. " 792. 12. 73.

Do ---- Mr. B. E. De Aguilar ---------- 501. 30. 4.

Do ---- Mr. Gildert ---------- 998. "

Do ---- Mr. Anselm Beaumount ---- 689. 19. 14.

Fort St. George 30th. April 1778.

10 Sundry Accounts Dr. to Diamonds Pagodas 5688.13.59.
for the following Bulses sent by Ship Houghton Captain
William Smith on the 2d. February 1778. as by Invoices.

124 Thomas Gildart Esqr.
as by Invoice ..... 998. " "

124 Mr. R.d Gamon
as by Invoice ..... 689. 19. 19.

370 Mr. Baron E. de Equelar
as by Invoice ..... 501. 30. 40.

91 Mr. M. V. Montefiore
for as by Invoice ..... 3499. " "

5688.13.59.

3 Mr. Richard Gamon Account of
Goods Dr. to Mr. Richard Gamon
123 Cases as 691. 31. 19. for Net Proceeds of a Chest Coral
40 Cases offered .....
99 Oz.

691.31.19.

Fort St. George 30th. April 1778.

117 Sundry Accounts Dr. to Freight of Endeavor
Pagodas 1213. 24. " for the following

35 Messrs. Pelling & Defries
For Freight Bill ..... 236. 24. "

Mr. George Smith
For Freight Bill ..... 977. " " 1213.24.

122 Boocunjee Cofsee Dofs Dr. to Mr. George
19 Smith Pagodas 977. " " for so much Transfered --- 977. " "

108 Mr. James Johnson Dr. to
121 Remittance to England Pagodas 792. 12. 73.
for a Sett of Bills grant to Captain Richard Scott in his
favor on Charles Boucheer Esqr. for 300 £. @ 7/1 Pag.a 792.12.73.

Fort St. George 30th. April 1778.

Sundry Accounts Dr. to Charges Merchandize

86 Pagodas 6. .. .. for the following

124 Thomas Gildert Esqr.

for Certificates ---------- 1. .. ..

Registering fees ---------- 1. .. .. 2. .. ..

Mr. Richard Gamon

124 for Certificates &c.a ---------- 2. .. ..

70 Mr. B. C. de Equelar

for Certificates &c.a ---------- 1. .. ..

51 Mr. M. V. Montefiore

for Certificates ---------- 1. .. ..

6. .. ..

57 Alexander Wynch Esq.r &c.a Insurers

Dr. to Sundry Accounts Pagodas 1390.21. .. for the follow.s

74 The Society of Madras Insurers

for a Sum paid to Mr. Mowbray in October 76.

Erroniously Carried ---------- 1000. .. ..

for Policy Transfered ---------- .. 21. .. 1000.21. ..

116 David Hellican Esqr.

Erroniously carried in last Books of which

Transfered ---------- 390. .. .. 1390.21. ..

Fort St. George 30th. April 1778.

111 Advnture to Malabar Coast &

Bombay Dr. to Sundry Accounts Pagodas 654.27.70.

for Sundry Goods sent p. Snow Mars.

The Amount of Invoice ---------- 3545.13.20.

Deduct two Sums already debited -- 2890.27.70.

654.27.70.

58 Goods bought of Pondichery

for Cables

		@ 2r. M.	
1	of 10½	25. 3. ..	
1	11	26. 2. ..	
1	11½	27. 3.24.	
80. .. 24.	@ 4½ p. C.		360.23.50.

86 Charges of Merchandize

Shipped &c.a ---------- 33.37.20

112 Captain French

for Freight ---------- 260.9. .. 654.27.70.

112/58 Captain French Dr. to Europe Goods

Pagodas 6.12.48. for Sheet Lead

Sold to him Wr. @ p. Candy ---------- 6.12.48.

Fort St. George 30th. April 1778.

111 Adventure to Malabar Coast &
Bombay Dr. to Sundry Accounts Pagodas 609. 13. 36.
for the following Sent. p. Terrible Ketch Capt. Robinson

58 Goods bought at Pondichery
for Cordage from 1/2 to 4 1/2 Inches
37 Coils ... Wt. 55. 3. 2. @ 4 1/2 p.C. ... 250. 40. 10.

58 Europe Goods
for 85 Coils that bought of
Mr. Berard Wt. 66. 2. 22. @ 4 1/2 p.C. ... 300. 5. 50.

86 Charges Merchandize
Boat hire &c.a ... 3. 5. 40.
Freight ... 55. 4. 16. 58. 9. 56.

609. 13. 36.

115 Interest Dr. to Mr. John Sulivan
59 Pagodas 1055. 20. "
on 10000. for 2. 3. 25. ... 1855. 20. "
Deduct paid for 1 year ... 800. " "

1055. 20. "

59 Mr. John Sulivan Dr. to Mr. George
10 Monbray Pagodas 7055. 20. " for so much
Transfered from his Account the 12. March 1778. ... 7055. 20. "

42.

60.

Fort St. George 30th. April 1778.

110 Mr. George Monbray Dr. to Sundry
Accounts Pagodas 9089. 20. 8. for the following

122 Bills of Exchange
for a Sett of Bills granted to Messrs. Berard &
Company for Account of Freight on 294.
Madeira Pipes Rup.s 11760. @ 350. p.C. ... 3360. " "

32 Captain Duncan
Transfered from him for so much grant him
a Respondentia Bond ... 5000. " "

109 Brig Masulipatam
for Freight on 150 Pipes Madeira from Pondich.y 150. " "

108 Messrs. Gouzebat & Amalric
for Sundry Charges Paid by him on Madeira
Pipe from Pondichery to Madras
Freight ... 122. " "
Charges &c.a ... 81. 40. 40.
Godown Rent ... 80. " " 283. 40. 40.

86 Charges Merchandize
Freight paid infull to Diff.t Boats ... 42. " "
Batta to Peons ... 2. 8. " 44. 8. "

124 Interest
on Sundry sums paid for Account
Mr. Sulivan and on above ... 251. 13. 48. 9089. 20. 8.

Fort St. George 30th. April 1778.

111 **Adventure to Malabar Coast &**

Bombay Dr. to Sundry Accounts Pagodas 609.13.36.

for the following Sent p. Terrible Hetch Capt. Robinson

58 **Goods bought at Pondichery**

for Cordage from 1/2 to 4 1/2 Inches

37 Coils ..... Wt. 55. 3. 2. @ 4 1/2 p.C. ..... 250.40.10.

58 **Europe Goods**

for 85 Coils that bought of

Mr. Berard Wt. 66. 2. 22. @ 4 1/2 p.C. ..... 300. 5.50.

86 **Charges Merchandize**

Boat hire &c.a ..... 3. 5.40.

Freight ..... 55. 4.16. 58. 9.56.

609.13.36.

60

115 **Interest Dr. to Mr. John Sulivan**

59. Pagodas 1055. 20. "

on 10000. for 2. 3. 25. ..... 1855.20. "

Deduct paid for 1 year ..... 800. " " 1055.20. "

64 **Mr. John Sulivan Dr. to Mr. George**

110 **Monbray** Pagodas 7055. 20. " for so much

Transfered from his Account the 12. March 1778. ... 7055.20. "

42.

Fort St. George 30th. April 1778.

110 **Mr. George Monbray Dr. to Sundry**

Accounts Pagodas 9089. 20. 8. for the following

122 **Bills of Exchange**

for a Sett of Bills granted to Messrs. Berard &

Company for Account of Freight on 294.

Madeira Pipes Rup.s 11760. @ 350. p.C. ... 3360. " "

32 **Captain Duncan**

Transfered from him for so much grant him

a Respondentia Bond ..... 5000. " "

109 **Brig Masulipatam**

for Freight on 150 Pipes Madeira from Pondich.y 150. " "

108 **Messrs. Gouzebat & Amalric**

for Sundry Charges Paid by him on Madeira

Pipe from Pondichery to Madras

Freight ..... 122. " "

Charges &c.a ..... 81.40.40.

Godown Rent ..... 80. " " 283.40.40.

86 **Charges Merchandize**

Freight paid in full to Diff.t Boats ... 42. " "

Batta to Peons ..... 2. 8. " 44. 8. "

124 **Interest**

on Sundry sums paid for Account

Mr. Sulivan and on above ..... 251.13.48. 9089. 20. 8.

Fort St. George 28.th February 1777.

Cash Dr. to Sundry Accounts Brought Over - - - 19427. 17. 31.

79 Vencatashum Chitty

Received of him for Coral sold - - - - - - - - - - - - 1000. " "

6. Mr. Charles Desvoeux

Received of Mr. Turing for a Draft from Mr. Saunders 37. 39. " "

59 Soora Cundapah Chitty

Received of him - 600. " "

66 Vencata Chellayah

Received of him - 250. " "

34 Mootia

Received of him the 13.th Instant - - - - 5000. " "
23. Do - - - - - - 2300. " "
28. Do - - - - - - 20000. " " 27300. " "

78.615. 12. 31.

1 Sundry Accounts Dr. to Cash Pag.e 58746. 1. 38. for the following

36 John Lewen Smith Esq.r

Paid Batta to Jungama Chitty - - - - - - - - - - - - 1. 14. "

80 Chinne Chitty

Paid him - 525. " "

85 Captain Parks

Paid him - 1000. " "

39 Charles Bourchier Esq.r

Paid Monthly Allowances to his Servants - - - - - 5. " "

42 Alexander Wynch Esq.r

Paid John Wynch - - - - - - - - - - 200. " "
Paid Mr. George Wynch as p.r Bill
of Gardners Wages &c.a - - - - 104. 10. " 304. 10. "

Carried Over - - - - - - - - 1835. 24. "

Fort St. George 28.th February 1777.

Sundry Accounts Dr. to Cash Brought Over - - - - 1835. 24. "

49 Mr. Quenten Craufurd

Paid General Steward Account Cards - - 41. " "
Do. Pareeya Permal Conicoply - - - - - 50. " "
Do. Captain Larkins for 2 Pipes of Madeira 150. " "
Do. p.r Allevar Chitty in part of 989. - - - 500. " " 741. " "
Paid p.r Allevar Chitty - - - - - 350. " "
Do. p.r Do. - - - - - - - - - - - - 50. " "
Do. p.r Do. - - - - - - - - - - - - 500. " "
Do. p.r Peon Vencata Chellum - - 22. " " 922. " "
Do. Capt Rawleston in full for 3000. " "
Deduct paid by Mr. Daniel
3000 P. N. P. @ 11 p.r Cent - - 2727. 11. 40. 272. 30. 40. 1935. 30. 40.

34 Mootia

Paid him 4.th Instant - - - - - - - - - - 1000. " "
Do. 12. Do. for Poyahets - - - - - - 4700. " "
John Balman Esq.r for a Bill drawn
by Mr. Wynch in his favor - - - - 1452. " "
Paid him on Remitted to Mr. Wynch - - - 6000. " "
Paid p.r Vatary to Conjeveram - - - - - - 1000. " "
Advance to Moorgapa Chitty - - - - 1000. " "
Paid Mr. Majendie for a Bill drawn
by Mr. Jones - - - - - - - - - - - 74. 17. 20.
a Bill on Mr. Jones from Capt
Macil - - - - - - - - - - - - - 209. 38. 4. 17,436. 13. 24.

30. Palleecauranee

Advanced Account Work - - - - - - - - 150. " "
Do. - - - - - - - - - - - - - - 200. " "
Do. - - - - - - - - - - - - - - 100. " "
Paid Mr. Turing for Chanam - - - - 72. 31. 10.
Trees from Chena - - 6. " " 528. 31. 10.

Carried Over - - - - - - - - 21,736. 14. 74.

Fort St. George 30th. April 1778.

— Sundry Accounts Dr. to Mr. Andrew Rofs
46 Pagodas 4584. 4. 6. for the following

67 Pulicat Goods

for Goods Credited ---------- 1781. 4.40.
Customs paid ---------- 33. " " 1814. 4.40.

121 Profit & Loss

for his Share on Seam Goods Sold ------ 45.27.67.

124 Interest

on 1774. ---------- 97. 5.20.
1775. ---------- 1424.16.69.
1776. ---------- 217. 3.58.
on Pagodas 3206. to 20. October 1777. - 985.29.72 2724.13.59. 4584. 4. 6.

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66 Mr. Andrew Rofs Dr. to Sundry Accounts
Pagodas 11182. 17. 39. for the following

114 Interest

Due as p Account Current Settled

on 1774. ---------- 214. 1.11.
1775. ---------- 1684.12.44.
1776. ---------- 911.29. 6.
1777. ---------- 832.37. "
1778. ---------- 409.36.60. 4052.32.41.

Carried Over ------ 4052.32.41.

Fort St. George 30th. April 1778.

Mr. Andrew Rofs Dr. to Sundry Accounts
Brought Over ------ 4052.32.41.

13 Owners of Endeavor

for 1/4 of his Share as p Account
Particulars to 20th October 1777. - - 4960.31.40.
for Do. afurther as p Adjustment
Account to 30. April 1778. ------ 1054.14.10. 6015. 3.50.

26 Europe Goods with Mr. Rofs

for my half of Goods Sold to
Captain Scott ---------- 2079. 4.57.
to Mr. Sadlier ---------- 150. " "
2229. 4.57.
My half 1114.23.28. 11182. 17.39.

— Sundry Accounts Dr. to Captain Duncan
52 Pagodas 2100. 20. " for the following

Cotton

for 114 1/2 Candy Pallanaud
Country @ 8 1/2 Mr. p Candy - - - 973.12. "
Bullock hire @ 1 1/2 p Do. ------ 171.36. "
Sundry Expences ---------- 14.41. "
Batta to Seapoys ---------- 6.25. "
Peons Pay ---------- 3.36. "
Conicoply for 3 Months ------ 30. " "
Additional Bullock hire Paid at
Pondichery ---------- 57.12. "
1257.24. "
Carried Over - - - 1257.24. "

Fort St. George 30th. April 1778.

Sundry Accounts Dr. to Capt Duncan

	Brought Over - - - - -	1257. 24. "
	Customs on Do. from Pallanaud to Cauderte.	143. 24. "
		1428. 34. 40.
120	Palleecauranee @ 8 ℔ Cent	1543. 3. 24.
	12 Cows sent by Capt Duncan Novr. 1776.	45. " "
	10 Do. - - in Febrecary 1777. - - - - -	39. " "
	97 Buffaloes Cost - - - - - 230. " "	
	Charges - - - - - 32. 4. 40.	262. 4. 40.
		346. 4. 40.
109	Brig Masulipatam @ 8 ℔ Cent	373. 33. 40.
	Advanced Syrang Coralayah - 30. " "	
	Do - - - - - Do - - - - - 25. " "	55. " " or 59. 16. 64.
86	Charges of Merchandize	
	Paid Peons Sent with Money from Ongole	5. " " or 5. 16. 64.
101	Mahomud Cudabadeen	
	Advanced him - - - - -	100. " "
	Captain Andsward Advanced him -	10. " "
		110. " " or 118. 33. 48. 2100. 20. "

Fort St. George 30th. April 1778.

124 Interest Dr. to John Lewin Smith Esqr.

36 Pagodas 2142. " 68. for the following due as ℔ Acct. Curt.

	Dated 31. December 1774. on the Cr. Side.	722. 17. 40.
	Deduct on the Dr. Side - - - - -	322. 24. " 399. 35. 40.
	in 1775. - - - - -	833. 6. 2.
	1776. on the Cr. Side - - - - -	1259. 24. 47.
	Deduct on the Dr. Side - - - - -	510. 6. 46. 749. 18. 1.
	1777. to 1 September on the Cr. Side - - - - -	159. 25. 25.
		2142. " 68.

124 Interest Dr. to Mrs. Comyn Pagodas 3529. 1. 30.

for the Interest due as ℔ Account Current

	Dated 20. December 1777. on the Cr. Side - - - - -	3516. 24. "
	14. January 1778. - - Do. - - - - -	12. 19. 30. 3529. 1. 30.

54 Mrs. Comyn Dr. to Sundry Accounts

Pagodas. 3228. 41. 57. for the following

28 Mr. Henry Cranford

Transfered for the Balance of his Account with me being 1807. 13. 4. @ 352 ℔ Cent - - - - - 516. 12. "

124 Interest

Due to me as ℔ Account Current dated

	20. December 1777. on Dr. Side - - -	2712. 5. 57.
	to 14. January 1778. - - - - -	" 24. " 2712. 29. 57. 3228. 41. 57.

Fort St. George 30th. April 1778.

122 **Bills of Exchange Dr. to Capt Rider**

120 Pagodas 1152. " " for a draft drawn by him on me for Account Owners of Prospero in favor of Mr. Gyres at 35 days Sight Accepted this 8th. Instant ------ 1152. " "

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18 **The Honble Company Dr. to Sundry Accounts Pagodas 400. " " for the following**

111 **Mr. Alexander Davidson**

Erroniously debit twice once in Entry when Madeira received and another when Money Paid Carried to his debit instead of the Company. 300. " "

39 **Lieut. Edward Sourdan**

Erroniously debit twice once in Entry when Madeira received and another when Money Paid Carried to his debit instead of the Company 100. " " 400. " "

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121 **Remittance to England Dr. to Profit & Loss**

121 Pagodas 5338. " " as p Account received ---- 5338. " "

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122 **Buchenjee Cossee Doss Dr. to Dyaunaut**

116 Pagodas 2000. " " for Cash Paid him the 12 March of Last -- 2000. " "

Fort St. George 30th. April 1778.

67 **Hauga Hussein Soostary Dr. to**

122 **Bills of Exchange** Pagodas 277. 32. 50. for a Bill drawn on David Hellican Esqr. in his favor for ---------- Arc. 3000. " " Deduct Erroniously only Carried to his debit -- 2000. " " Arc. 1000. " " @ 360 p%. ---- 277. 32. 50.

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120 **Paleecauranee Dr. to Hauga Hussein**

67 **Soostary.** Pagodas 100. " " for Cash received of him which was Sent the 20th. September 1776. ---- 100. " "

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7 **John Herbert Esq.r Dr. to Interest**

124 Pagodas 1632. 28. 8. for Interest due as p Account Curt. Sent to Mr. Taswell dated 24. Octr. 77. on 63.65. 7. 63. from 18 December 1774. Mos. & to 24. October 1777. @ 9 p Cent 34. 6. ---- 1632. 28. 8.

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124 **Interest Dr. to John Herbert Esq.r**

7 Pagodas 1297. 21. " for Interest due to him as p Account Current dated 24. October 1777. 6 Mos. Side on 6000. ---------- 28. 25. ---------- 1297. 21. "

Fort St. George 30th April 1778.

66/125 Venicata Chellayah Dr. to Timmajee Puntaloo Account of Goods

Pagodas 454. 11. 75. for Sundries Received & Sold.

Mentooloo 19 Bags Wt. Nt. 10. 3. 12 3/8. @ 4 ℔ Candy.		40. 30.	"
Vomum - 17 Do. - - - - -	6. 17. 2 11/16. @ 4 ℔ Do. - -	27. 18.	"
Common Seeds 29 Do. - - -	10. 12. 24. @ 22 ℔ Do. - -	234. 11. 35.	
Menoomooloo - - 94 1/2 Mercal - - - - -		16. 20.	"
Pessaloo - - - - 16 1/2 Do. - - - - -		2. 32. 20.	
Opium Seeds 17 Bags Wt. Nt. 4. 15. 9. @ 5 ℔ Do.		23. 37.	"
Do. - - - - - 23 Do. - - - -	4. 17. 12. @ 6 ℔ Do.	29. 11.	"
Do. - - - - - 2 Do. - - - -	" 1. 4 1/2 @ 6 ℔ Do.	2. 13.	
Chay Root 3 Bundle 49 Bags.	4. 3. 12. @ 9 ℔ Do.	37. 25. 20.	
Do. - - - - 1 Bag Damaged 72 ℔. - -	@ 4 ℔ Do.	" 25. 20.	
Lamp Oil Seeds 270 Mercalls @ 50 ℔ Garce - -		33. 33.	"
Wheat - - - - - 34 1/2 - - - - -		5. 13. 40.	

454. 11. 75.

125 Timmajee Puntaloo Account of Goods

Dr. to Sundry Accounts Pagodas 454. 11. 75. for the follows.

126 Charges of Merchandize - - -	5. 39. 60.	
22 Banksal Godown - - - - -	13. " "	
125 Customs - - - - -	20. 16. 16.	
10 Timmajee Puntaloo for Nett Proceeds	414. 39. 79.	

454. 11. 75.

Fort St. George 30th April 1778.

120/69 Paleecauranee Dr. to Badra Jama Saib Pagodas 749. 24. " for Paddy Received.

1777	Garce. Mc.
in January - - - - - - -	1. 112.
February - - - - - - -	1. 281.
March - - - - - - - -	5. 358.
April - - - - - - - -	4. 131.
May - - - - - - - -	9. 359.
July - - - - - - - -	4. 210.
Garces	27. 260.

21. 100. @ 15 ℔ Pagoda - - - - -	566. 30.	"
6. 160. @ 14 ℔ Do. - - - - -	182. 36.	"
		749. 24. "

Sundry Accounts Dr. to Mr. James Johnson Pagodas 1991. 19. 37. for the following

19/8 42 Concerned in Nabob Bonds

My 1/4 Share of Annuety paid to Mr. Villaret in England as ℔ Account - 1962. 4. "

19 Interest on 1962. from 15. September 1777. to 30th October 1777. @ 12 ℔ Cent - - 29. 15. 37.

1991. 19. 37.

Fort St. George 30th. April 1778.

108/124 Mr. James Johnson Dr. to Interest

Pagodas 4.20.40. for Interest due as p Account Current dated 30. October 1777. ---------- 4.20.40.

102 Mootia Dr. to Sundry Accounts Pagodas 12885.9.5?

for the following.

90 Madras Pagodas

Received from Mas.m 1100. M Pag.s @ ------- 1210. " "

91 Sabaputty

Received of Goorunada ---------- 141.10.40.

66 Mr. William Wynch

Received of him on my Account ---------- 4500. " "

102 Packing Stuff

Received as p Account ---------- 1775.38.46.

71 House in Admeralty Street

for Office Rent September to November -- 75. " "

77 Cotton Thread

Gained ---------- 3148.10.23.

Thread Delivered ---- 2646.29.29.

Deduct what already debt. 2483.37.1. 162.34.28. 3311.2.51.

Carried Over ---

Fort St. George 30th. April 1778.

Mootia Dr. to Sundry Accounts Brought Over

72 Red Wood

for Wood delivered to Company ---------- 777. " "

32 Long Cloth

for 2 Bales of Super fine Cloth delivered to Compy. 960. " "

125 Tarpaulins

for 15 @ 9 p @a ---------- 135. " " 12885.9.5

75/102 Garrison Storekeeper Dr. to Mootia

Pagodas 18000. " " for so much Transfered ---------- 18000. "

102 Mootia Dr. to Sundry Accounts Pagodas 4483.10.65.

for the following.

126 New Muster

Advanced at Northward ---------- 2000. " "

11 Timbers

Planks &c.a ---------- 42. " "

Do ---------- 12.22. "

54.22. "

Transfered by Mr. Snow. . 167.13.30.

Do. ---------- 22.20. "

198.33.30.

Deduct Cash recd of him 100. " " 98.33.30. 153.13.30.

Carried Over ---------- 2153.13.30.

Fort St. George 30th April 1778.

Mootia Dr. to Sundry Accounts Brought Over 2153.13.30.

118 Mr. Amalric Account of Goods

for Country Timbers bought at Outery ------ 7.33 ..

66 Vencata Chellayah

for Rice &c.a ------ 76.39.55.

Gunneys ------ 101.13.40. 178.11.15.

111 The Reverend Mr. Frabicies

for Balance received of him ------ 243.37.20.

124 Interest

Received of G. S. ------ 700. .. ..

Packing Stuff

for Cloth &c.a ------ 500. .. ..

Wax &c.a ------ 700. .. 1200. .. .. 4483.10.65.

102/90 Mootia Dr. to Cofsoo Basavapa Chitty

Pagodas 23500. .. .. for so much Transfered as p.r Receipt Delivered to him

One Receipt for ------ 6000. .. ..

Do ------ 6000. .. ..

Do ------ 4000. .. ..

Do ------ 6000. .. ..

Do ------ 6000. .. ..

Do ------ 1500. .. 29500. .. ..

Carried Over ------ 29500. .. ..

Fort St. George 30th April 1778.

Mootia Dr. to Cofsoo Basavapa Chitty

Brought Over ------ 29500. .. ..

Deduct what already Carried to Account

Cash ------ 3000. .. ..

Do from Vellour ------ 3000. .. 6000. .. 23500. .. ..

90/102 Cofsoo Basavapa Chitty Dr. to Mootia Pagodas 2301.7.70. for the following Transfered.

Having Erroniously debit in Folio 47.

instead of former to the latter

in May Erroniously carried to this debit 2001.7.70.

Dr. ------ Dr. ------ 300. .. 2301.7.70. 2301.7.70.

90/95 Cofsoo Basavapa Chitty Dr. to Copper Pagodas 11795.10.40. for Copper Sold to him

Copper Wt. 155. Cr. 4 M.s 4 L. 7 Js. @ 76. p.r Candy ------ 11795.10.40.

Fort St. George 30th. April 1778.

126 Sundry Accounts Dr. to Charges of Merchandize

Pagodas 1263. 4. 50. for the following being not Journelized in Last.

77 Goods bought at Tranquebar

on Iron	7. 75.60.		
Cordage	„ 124. „		
Iron	8. 37. „	15.236.60.	20.26.60.

21 Salt Petre

Landing Ve.	„ 131.40.		
Charges of Master sent to Pond.y	„ 35. „	„ 166.40.	3.40.40.

113 Mr. Quentin Craufurd

Paid on his Madeira	„ 33.70.		
Chariat	„ 23. „	„ 56.70.	1.14.70.

23 Ebony

Charges & Watching		12.27.40.	18.19.40.

11 Timbers

on Timbers from Mas.m	5. 1620. „		
Do. Do.	„ 332. „		
Do. p. French Ship	59. 11729.20.		
Do. p. Brig	„ 2125.40.	64. 15806.60.	377. .60.

25 Cotton

Landing Ve. p. Ship Goodwell.	3. 3778.40.		
p. Adventure	„ 193.20.		
Sundry Charges	4. 971.70.	7.4943.50.	124.29.50.

Carried Over

Fort St. George 30th. April 1778.

Sundry Accounts Dr. to Charges of Merchand.e

Brought Over

95 Mr. Robert Holford

on Carpets Bales received from Mas.m	„ 25. „	„ 25. „	

129 Mr. Peter Perring

on Things Sent to him	5. 65. „	6. 23. „	

32 Long Cloth

on 210. Bales from Vizagapatam	3. 2905.60.	62. 7.60.	

58 Goods bought at Pondichery

Landing Ve. on Iron p.	12. 704. „		
Do. Do.	16. 986. „	28.1690. „	68. 10. „

88 Adventure to China

on Cotton Shipped to Cantan	63. 5682.40.		
Tin	1. 334.40.		
	64. 6017. „		
Deduct what is carried in Account only	57. 28. „	p. 5989. „	119.25. „

22 Muslins

from Vizagapatam	„ 18.40.	„ 18.40.	

58 European Goods

on Windows Glass received	„ 21. „	„ 21. „	

32 Mr. Edward Stevenson

on Chents Bales rec.d	„ 24. „	„ 24. „	

Carried Over

Fort St. George 30th. April 1778.

Sundry Accounts Dr. to Charges of Merchandize

Brought Over - - - - -

109 Brig Masulipatam

Paid Charges - - - - - - - - - - - - - - - - - 2. 13. 40.

Charges of Disbursements Provesion

Stores & Impress to Lascars &c.

for 3 Month to Bengal - - - - - - 343. 344. 20. 427. 13. 60.

108 Mr. Amalric

on Landing 4 Silver Chests - - " 25. 50.

Dollars - - - - - - - - - - " 5. - " 30. 50. " 30. 50.

110 House &c. Expences

on Landing, Sugar Candy - - - - - - - " 10. - " 10. -

2. 1263. 4. 50.

12 Mr. John Holland Dr. to Mr. Edward

9 Monckton Pagodas 1246. 15. 67. for a Bill given

the former on the Latter in - 1246. 15. 67.

9 Mr. Edward Monckton Dr. to

24 Interest Pagodas 376. 29. 38. for Ballance of

his Account - 367. 29. 38.

Fort St. George 30th. April 1778.

Sundry Accounts Dr. to Mr. Alexander

111 Davidson Pagodas 92. 20. 31. for the following.

110 House &c. Expences

for Fine Long Cloth sent me for my use - - - - 82. 30. 63.

65 Chay Goods

Freight paid on 4 Bales M°. 8. 40. - - - - - - - - - - 9. 31. 48. 92. 20. 31.

111 Mr. Alexander Davidson Dr. to

121 Profit & Loss Pagodas 42. 36. " for Cassia Sold

at Masulipatam to Amount 150. Rupees or - - - - - 42. 36. "

38 Captain Cathcart Dr. to Interest

174 Pagodas 2138. 13. 28. for Interest due as p Acct. Current

Delivered to Mr. Brimley dated 31. December 1777. . 2138. 13. 28.

124 Interest Dr. to Captain Cathcart

98 Pagodas 1615. 7. 20. for Interest due to him on Cr. Side

of the Account Current dated December 1777. - - - 1615. 7. 20.

Fort St. George 30th. April 1778.

Sundry Accounts Dr. to Charges of Merchandc
Brought Over - - - - -

109 Brig Masulipatam

Paid Charges - - - - - - - - - - - - - - - - - 2. 13. 40.
Charges of Disbursements Provision
Stores & Impress to Lascars &c.
for 3 Month to Bengal - - - - - - 343. 3444. 20.
427. 13. 60.

108 Mr. Amalric

on Landing 4 Silver Chests - - 25. 50.
Dollars - - - - - - - - - 5. "
" 30. 50. 30. 50.

110 House &c. Expences

on Landing Sugar Candy - - - - - - - - - - - - - - - - -

Fort St. George 30th. April 1778.

33 Sundry Accounts Dr. to Ramah

Pagodas 213. 37. 38. for the following

126 House Ye. Expences

	M.P.	
House Expences made at Mas.m	28.19.30.	
1 Pieces Calampore	2.23. "	
1 Do. Do.	1. 5.60.	
2 Do. Brown Cloth	3.17.20.	
	7. " "	
	35.19.30.	or 38.19.30.

25 Cotton

Freight paid on 48 Bales sent to Mr. Hellican at Bengal. 96. " "		
Do. paid on 12 Do. sent to Do. 24. " "		
Mallo	" 27. "	
Cooley hire	2. 6. "	
Boat hire	1. 18.30.	
	130. 5.30.	or 143. 5.30.

102 Mootia

for Muster Cotton thread delivered to him	26. 8.50.	or 28. 8.50.

88 Adventure to Mas.m

Paid Cooley hire	" 20.20.	" 20.20.

120 Paleecaurance

for Sundry Seeds sent up	3.13.20.	or 3.25.68.
		213. 37.

33 Ramah Dr. to Sundry Accounts

Pagodas 1535. 30. 72. for the following

83 Adventure to Masulipatam

for Tin Sold 243. Slabs Wt. 7594 Hs

or 13. 11. 6. @ 44 ₰ Candy - - 596. 30. 72. or 655. 30. 72.

122 Bills of Exchange

for a Bill drawn on me infavor of Cotar Narrain Dos for - - - - 800. " " or 880. " " 1535. 30. 72.

80 Sundry Accounts Dr. to Chinne Chitty

Pagodas 12. 38. 55. for the following

129 Brig Masulipatam

for Elephants Teeth sold Charded	430.15.50.	
Should be only	423.10.20.	6. 17.30.

124 Interest

Due as ₰ Account Current	6. 21.25.	12. 38.55.

Chinne Chitty Dr. to Interest

Pagodas 3. 14. " for Interest due as ₰ Account - - - - 3. 14. "

Fort St. George 28th. February 1777.

Sundry Accounts Dr. to Cash Brought Over - - - - - 21736. 14. 74.

83 Mooduruma Lingee Chitty

Paid him - - - - - 1000. " "

56 Mr. Alexander Davidson

Paid Mr. Pasley for a Bill drawn in favor Lt. John du Pont - - - - - 60. " "

Paid Capt Hicks for freight on things from Canton p Admiral Pocock - - 12. 28. "

Paid Mr. Duncan - - - - - 200. " "

Paid Mr. John Turing for Chunam delivered you in 1775 - - - - - 15. " "

Paid Mr. De Champs for Books - - - 3. 35. " 291. 21. "

52 Mr. Peter Perring

Paid Mr. Baker for Godown Rent - - - - - 3. " "

14 Brig Masulipatam

Paid Mr. Taswell for an Anchor Stock - - - - - 8. 7. 40.

41 Captain Calvert

Paid him the 8th. Instant - - - - - 200. " "

Paid Mr. Strenger - - - - - 20. " " 220. " "

86 Charges of Merchandize

Paid Cundapa Chitty for Godown Rent - 38. 23. 59.

Paid Mr. Palmer Wd. duty on Rice for Brig Masulipatam - - - - - 11. 1. 15.

Paid Godown Rent on Oil Seeds - - - - 57. 22. 40.

Paid Do. on Gunney Bags - - - - - 15. 35. 16.

Advanced Soobiah - - - - - 110. " "

Paid Mr. Monbray for Fees - - - - - 6. " " 238. 40. 50.

57 Contract for Carriages

Advanced - - - - - 100. " "

Do. - - - - - 75. " "

Carried Over. 175. " " 175. " "

Carried Over - - - 23498. " 4.

Fort St. George 28th. February 1777.

Sundry Accounts Dr. to Cash Brought Over - - - - - 23498. " 4.

Contract for Carriages Brought Over 175. " "

Advanced - - - - - 71. " "

Do - - - - - 50. " "

Do - - - - - 53. " " 349. " "

51 Sunca Rama Chitty

Paid p his Son - - - - - 200. " "

81 Interest

Paid Maria Jounta for 2 years - - - - 16. " "

Paid Mr. Smith on a Bill of Mr. Clarkes. 19. 28. 70.

Paid on the House for Churchwarden - - 235. 20. " 271. 6. 70.

9 Mr. Edward Saunders.

Paid p his Concurply to purchase Ganneys - - - - - 30. " "

77 Cotton Thread

Advanced Subapatty Co. - - - - - 1000. " "

13 Owners of Endeavor

Paid Mr. George Smith for a Draft drawn by Capt Bayne for 366¾ L.D. @ 16 p 10 - - 229. 9. 15.

Paid Mr. Taswell - - - - - 10. 3. " 239. 12. 15.

33 Captain Jameson

Paid Mr. W. Ross for a Receipt - - - - - 502. 5. "

87 Captain Bayne

Paid him in full on Pag. for 1956 B bay Rl @ 340 p Co. 575. 30. "

Difference of Exchange - - - - - 19. 17. 24. 595. 5. 24.

54 David Brown Esq.

Remitted him the 13th Inst. p 11 Gollah Peons. 10972. 24. "

Gollahs hire - - - - - 18. 36. "

Remitted him the 21 Inst. p 10 Gollah Peons - - 10000. " " 20991. 18. "

98 Owners of Prince Frederick Goods

Paid Godown Rent on Cordage - - - - - 24. 25. 30.

89 Profit & Loss

Paid Capt Mancel for Lottery Ticket - - 20. " "

Charity - - - - - 5. " " 25. " "

Carried Over - - - - - 47,725. 30. 63.

Fort St. George 30th. April 1778.

122 Bills of Exchange Dr. to Sundry Accounts

Pagodas 61739. 35. 17. for the following.

26 Captain Scott

for a Sett of Bills drawn in favor of
Captain Parks for 25000. Rs. ---- 7575.31.

for a Sett of Bills drawn in favor of
Mr. Popham for Account
Captain Cathcart 3450. Rs. ---- 1000. .. ..

for a Sett of Bills granted to Dyaunaut on
Mr. Clarke which paid by him
for 27760. Rs. ---- 8000. .. ..

for a Sett of Bills granted to Dyaunaut
for 6940. Rs. ---- 2000. .. ..

18575.31. ..

18 Mr. J. Peter Boileau

for a Sett of Bills drawn in favor of
Mr. Cuthbert on Mr. Devoeux
which paid by him for 3000. ---- 3300. .. ..

29 Mr. David Boyd

for Bills drawn by Governor Brown for
Account Mr. Stevens 1 for 4000 C.N.P. = 3520. .. ..

1 for 500. } 3226. .. ..
1 for 3145. }

6766. .. ..

Carried Over ----

Fort St. George 30th. April 1778.

Bills of Exchange Dr. to Sundry Accounts

Brought Over ----

122 Bookenjee Cossee dos

for a Bill drawn by Governor Brown
for Accounts Mr. Stevenson ---- 10000 .. ..

116 Mr. David Kellican for Bills drawn

1 in favor of Mr. Bromley Acct. Cathcart 4000. Rs. 1043. 4. 11.
1 Do. of Natoges for value Sevvoboy - 3000. .. ..
1 Do. of Mr. Cuthbert for 5400 CRs. - 1400. 21. 6.
1 Do. of Messrs. Brevard & Co. 11760. Rs. 3360. .. ..

8803. 25. 17.

70 Mons.r Moracen

for a Bill drawn on me in his favor
by Mr. Devoeux ---- 9056. .. ..

118 Mr. George Westcott

for a Sett of Bills drawn in favor of
Mr. Hodges for Account Mr. Moracen for 4000. 4400. .. ..

99 Batta

for a Bill on 11000. or Credited 12100. ..
Paid 1500. .. ..
10000. .. ..
381. .. 11881. ..
219. .. ..

2000. Credited. 2200. .. ..
Paid. 2160. .. ..
40. .. ..

Carried Over --- 259. .. ..

Fort St. George 30th April 1778.

Bills of Exchange Dr. to Sundry Acct. Brought Over

: Batta Brought Over 259. .. .. .

Credited by Jameson 2450. .. .. .

D°. ------- 136. 4. ..

2586. 4. ..

Paid ---- 134. .. ..

D° --- 2400. .. .. 2534. .. .

52. 4. ..

311. 4. ..

121 Remittance to England

for 1 drawn on C. Bourchier in favor of Captain Calvert for 200 £ ------ 527. 17. .. 61,739. 35. 17.

122 Bills of Exchange Dr. to Mr. John 18

Peter Boileau Pagodas 3300. .. .. .

Erroniously Credited in Folio 132. ------ 3300. ..

Sundry Accounts Dr. to Bills of Exchange

122 Pagodas 2649. 16. 12. for the following

116 David Kellican Esqr.

for a Bill drawn on him in favor of Captain James Harley for CR. 4025. 11. 7. twice Credited once in Entry and another in Cash received in 65. Folio --- 1050. .. ..

Carried Over --- 1050. .. ..

Fort St. George 30th April 1778.

Sundry Acct. to Dr. to Bills of Exchange ----

: David Kellican Brought Over 1050. .. .. .

Paid for a Bill sent him on Mr. Hyde for 706. Rupees ---------- 200. .. .

Paid for a Bill sent him on Mr. Bowers ---------- 200. .. .. 1450. .. ..

99 Batta

Paid on a Bill drawn in favor of Mr. Cuthbert - 3000. --- 3300. .. ..

Credited --- 3000 on 3255. .. .. 45. .. ..

Paid D°. on Mr. Holland - 266. 16. 72.

Received : ------ 264. .. 60. 2. 16. 12.

9 Owners of Prospero

for a Bill drawn by Captain Rider ------ 1152. .. .. 2649. 16. 12

17 Trevembala Chitty Dr. to Mr. Edward

125 Stevenson Account of Goods

Pagodas 5655. 11. 5. for Pepper Sold to different Merchants.

Pepper

			Cr	Mds	Fs		
Trevembala Chitty	1049. Bags	Wt. Nt.	45.	10.	4½ @ 34¼	Pr. Cr.	5010. 41. 40.
Chenne Chitty	68. D°.	----	10.	..	18. @	D°.	345. 28. 40.
Padanaboo	3. D°.	----		8.	2. @	D°.	14. 6. 20.
Vencatachellum	5. D°.	----		..	14. 2. @ 36	D°.	25. 15. 40.
Cotte	15. D°.	----		1.	3. 10½ @	D°.	42. 6. 65.

Carried Over ---

Fort St. George 30th April 1778.

Trevembala Chitty Dr. to Mr. Edw.d Stevenson

Account of Goods Brought Over

Pepper		
Irshapilla	in Mds. 12/2	41. ..
Chadeembaram 20 Bags Wt. Nt. 2. 19. 24. @ 36 ℔ 67.		107. 40. 40.
White Pepper		
Chenne Chitty. 18 Do.	3. 12. 3. @ 30 ℔ Do.	108. 8. ..
		5655. 11. 5.

125 Mr. Edward Stevenson Account of Goods Dr. to Sundry Accounts Pagodas 5655. 11. 5.

for the following.

126 Charges of Merchandize

Landing &c.		
2 Godowns Rent	27. 30. 40.	
	81. 13. ..	109. 1. 40.
32 Mr. Edward Stevenson		
for Net Proceeds		5546. 9. 25.
		5655. 11. 5.

116 / 79 David Kellican Esq.r Dr. to Concerned in Ship Rumbold Pagodas 1024. 20. 50. for

Sundries Supplied to Captain Hunt on the 28. Febry 1777.

Sundry Stores		
Provisions	552. 11. 35.	
Ghee		
	24. 22. 55.	
	576. 37. 10.	
Carried Over		576. 37. 10.

Fort St. George 30th April 1778.

David Kellican Esq.r Dr. to Concerned in

Ship Rumbold Brought Over		576. 37. 10.
Disbursements	43. 13. 40.	
Cash Paid Captain Hutten	330. ..	
Anchorage for two times	10. 12. ..	
Cash Advanced Linguest for 4. Month	64.	
	447. 25. 40.	1024. 20. 50.

79 / 116 Concerned in Ship Rumbold Dr. to David Kellican Esq.r Pagodas 716. 27. 55.

for so much Erroniously Credited in Folio 193. 716. 27. 55.

116 / 72 David Kellican Esq.r Dr. to Owners of Ship Rumbold Pagodas 396. 17. 60. for so much Erroniously Credited in Folio 193. 396. 17. 60.

70 Mr. Moracen Dr. to Interest

124 Pagodas 65. 18. 32. for Interest due to him as p Account Settled on 4400. .. .. 65. 18. 32.

124 / 70 Interest Dr. to Mr. Moracin

Pagodas 221. 13. 21. for Interest due on 9056. to 15th March 1778. 221. 13. 21.

Fort St. George 30th. April 1778.

118 Sundry Accounts Dr. to Mr. George Westcott

Pagodas 6811. 36. 69. for the following

Mr. Moracin

for a Sett of Bills granted favor of Mr. Hodges on him dated March 78. for 4373. 21. 47. or - - - 4811. 36. 69.

108 Messrs. Gouzebat & Amalric

for a Sett of Bills drawn by me infavor of Mr. Revere on him for 1835. Mo. or - - - - - 2000. " " 6811. 36. 69.

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105 Mr. Hall Plumer Dr. to Captain

127 Roger & Purser Pagodas 110. : : for the following delivered inpart the Amount of 5305. 9. 50.

1 Chest Orange Brandy Shrub. - - - - -	19. 16. :	
1 Do. - - - - - Rum - - Do. - - - - -	14. 17. :	
Charges - - - - -	6. " "	
	40. 13.	
Advance 10 ℔ Cent - - - - -	4. " "	
	L. 44. or	110.

Fort St. George 30th. April 1778.

58/105 Europe Goods Dr. to Mr. Hall Plumer

Pagodas 513. 7. 60. for Goods sold in Cargo bought of Captain Roger which are included in the debit of 5305. 9. 50. and therefore given him Credit.

Millinary Sold by Captain Rogers - - - - - - -			93. 22. 60.
2 Ladies Riding Hatts sold by Do. - - - - - - - -			24. 21. "
Confectionary Sold by Do. - - - - -	277. " "		
Do. - - Sold by me - - - -	36. 2. 4.		
10 ℔ Cent - - - - -	3. 12. 2.		
	39. 14. 6. or	99. 13. 40.	376. 13. 40.
Paint White 9 Kegs. - - - -	5. 7. 4.		
Brushes 4 Dozen - - - - -	1. 10. "		
	6. 17. 4.		
10 ℔ Cent - - - - -	" 13. 4.	7. 10. 8. or - - -	18. 34. 40. 513. 7. 60.

58/112 Europe Goods Dr. to Captain Roger

Pagodas 208. 16. 40. for a Sum in Cargo bought of Captain Roger twice Credited once in Folio 118. and another in 128. Folio and therefore Transfered - - - - - 208. 16. 40.

Fort St. George 30th. April 1778.

118 Sundry Accounts Dr. to Mr. George Westcott

Pagodas 6811. 36. 69. for the following

Mr. Moracin

for a Sett of Bills granted favor of Mr. Hodges on him dated March 78. for 4373. 21. 47. or ---- 4811. 36. 69.

108 Messrs. Gouzebat & Amalric

for a Sett of Bills drawn by me infavor of Mr. Revere M.C. on him for 1835. or ------ 2000. .. .. 6811. 36. 69.

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105 Mr. Hall Plumer Dr. to Captain

127 Roger & Purser Pagodas 110. :: .. for the following delivered inpart the Amount of 5305. 9. 50.

1 Chest Orange Brandy Shrub. ----------	19. 16. ..	
1 Do. ------ Rum -- Do. ----------	14. 17. ..	
Charges ----------	6.	
	40. 13. ..	
Advance 10 ℔ Cent -----	4.	
	L. 44. or	110. .. ..

Fort St. George 30th. April 1778.

58/105 Europe Goods Dr. to Mr. Hall Plumer

Pagodas 513. 7. 60. for Goods sold in Cargo bought of Captain Roger which are included in the debit of 5305. 9. 50. and therefore given him Credit.

Millinary Sold by Captain Rogers -------		93. 22. 60.	
2 Ladies Riding Hatts sold by Do. ----------		24. 21. ..	
Confectionary Sold by Do. -----	277.		
Do. Sold by me ----	36. 2. 4.		
10 ℔ Cent -----	3. 12. 2.		
	39. 14. 6. or	99. 13. 40.	376. 13. 40.
Paint White 9 Kegs. ----	5. 7. 4.		
Brushes 4 Dozen ----	1. 10. ..		
	6. 17. 4.		
10 ℔ Cent ----	.. 13. 4.		
	7. 10. 8. or ---	18. 34. 40.	513. 7. 60.

58/112 Europe Goods Dr. to Captain Roger

Pagodas 208. 16. 40. for a Sum in Cargo bought of Captain Roger twice Credited once in Folio 118. and another in 128. Folio and therefore Transfered ----- 208. 16. 40.

Fort St. George 30th. April 1778.

122 63 Kistnadoss Verjeedoss Dr. to Interest

124 Pagodas 145. 35. 12. for Interest due as p Account.

on Dr. Side ---------- 114. 11. 51.
Do ---------- 77. 20. 11.
191. 31. 62.
Deduct on Cr. Side ---------- 36. 31. 40.
Do ---------- 9. 1. 10.
45. 32. 50.
145. 35. 12.

83 93 Fees of Choultry Bills Dr. to Land Customer Pagodas 100. " " Transfer ---------- 100. " "

83 99 Garden in North East Black Town Dr. to Land Customer Pagodas 13. 18. "

for Fees on Bill Sale drawn of my half ---------- 13. 18. "

58 99 Europe Goods Dr. to Mr. Dempster

Pagodas 137. 16. 50. for Goods Short Credited or Transfered ---------- 137. 16. 50.

Fort St. George 30th. April 1778.

127 109 Captain James Bracey Dr. to Brig Masulipatam Pagodas 114. 20. 10. for

9 Chests Window Glasses Sold by him at Pegue out of the Chests Sent from Calcutta --- 139. 20. 10.

Deduct Charges as p his Account Current

Freight on 9 Chests to Pegue 7 p Cent --- 46. 56. "
Boat hire Do. ---------- 5. " "
Freight for 7 Chests from Pegue to Madras. 36. 21. "
Rs. 87. 77. "
@ 350 p %. ---------- 25. " " 114. 20. 10.

Sundry Accounts Dr. to Kistna Pagodas 7. 38. "

63 for the following

7 Concern in Salt of Tinnivalapunta

for Brokerage ---------- 6. 8. "

124 Interest

as p Account Current ---------- 1. 30. " 7. 38. "

63 Kistna Dr. to Sundry Accounts Pagodas 123. 21. 10.

for the following

127 Captain Bracey

for Balance of his Account ---------- 114. 20. 10.

124 Interest as p Account Current ---------- 9. 1. " 123. 21. 10.

Fort St. George 30th. April 1778.

82 Snow Endeavor Dr. to Sundry Accounts

Pagodas 4393. 10. 70. for the following Sent to Malabar Coast and Consigned to Captain Bayne of the said Snow

127 Brig Masulipatam Acct. Goods

for 1500 of Rice ..... Rs. 4850. 4. .

@ 350 ℔ C. ..... 1385.33. .

58 Goods bought at Pondichery

for Brandy

12 Leags. ..... 2081.

13 Casks. ..... 550.

Galls. 2631. @ 1/4 .. 4604/4.

33 Chests Cont.a 359. @ 7 Rs. .. 2513. 7117. 4. ..

@ 350 ℔ C. .. 2033.18. ..

Cordage

Hawsers

6½ In. ... 1. ... 12. ... 7.

7½ Do. ... 1. ... 18. ... 19.

8½ Do. ... 1. ... 19. ... 24.

Coils .. 54. .. 55. 2. 25.

105. .. 19. @ 16 Rs. ℔ C.

is 1682. 7. or ..... 480.29.20. 2514. 5.20.

27 Danish Goods

for 16 In. Cable 1. 63. 3. 15.

12 Do. ... 1. 35. .. ..

98. 3. 15. @ 16. ℔ C. 1582. 2. .. or 452. 1. 70.

126 Charges of Merchandize

as ℔ Invoice ..... 41.12.60.

4393. 10. 70.

Fort St. George 30th. April 1778.

66 Vencata Chellum Dr. to Brig Masulipm.

127 Account Goods Pagodas 1237. 35. .. for Rice Sold in Retail.

	Qrs.	Mds.			
Rice Fine:	2.	150. 5½.	@ 100 ℔ Qr.	237.29.40.	
Do. Coarse	12.	378. ..	@ 6¼ ℔ Pr.	767. 5.40.	
Do.	4.	31. ..	@ 7. ℔ Do.	233. ..	1237.35. ..

To Endeavor Snow

1500 Bags or 23. 251. 6. ..... 1385.33. ..

2623.26. ..

Deduct what already Credited ..... 1385.33. ..

1237.35. ..

127 Brig Masulipatam Account Goods

Dr. to Sundry Accounts Pagodas 2623. 26. .. for the following Charges on above

126 Charges of Merchandize ... 43. 36. 40.

22 Banksal Godowns ..... 30. .. ..

125 Cistoms on 2623. 26. ..... 118. 13. 64.

109 Brig Masulipatam

for Net Proceeds ..... 2431. 17. 56. 2623. 26. ..

Fort St. George 30th. April 1778.

61 Condaloo Dr. to Veeranah

Pagodas 269. 13. 52. for the following Sold to Gorreazab.

59

Check Handks. fine 25 Pl. @ 54 ℔ Co. 67. 21. "
Red Handks. - - - 240 Pl. @ 18 ℔ Do. 216. " " 283. 21. "
Deduct Brokerage to him. - - - - - - - - - 14. 7. 28.

269. 13. 52.

59 Veeranah Dr. to Sundry Accounts

Pagodas 19. 8. 34. for the following

126 Charges Merchandize. - - - " 10. "
125 Customs on above - - - - - - - - 12. 5. 24.
Deduct paid at Mas.m 3 ℔ Cent. 7. 12. 14. 4. 35. 10.
129 Commission. - - - - - - - - - - - - 14. 5. 24.

19. 8. 34.

57 Sundry Accounts Dr. to Account of Piece Goods of Mr. Sadlier Pagodas 68. " " for the following

26 Captain Scott
for Long Cloth Super fine Pl. delivered. 40. " "
128 House Ve.a Expences
2 Pl. of Super fine Long Cloth taken for my use. 28. " "

68. " "

Fort St. George 30th. April 1778.

Sundry Accounts Dr. to Charges of Merchandize

126

Pagodas 1341. 27. 65. for the following

109 Brig Masulipatam
on Elephants Teeth - - - - - - - " 10.40.
Crown Glass Returned - - - " 23.40 " 34. " "34. "

108 Messrs. Gouzebat & Amalric
on Salt Petre Landed from Snow French
& Shipped again to Bratanea - " 3916. "
on Redwood Shipped to Do. - - - - " 104. " " 4020. " 93.24. "

65 Captain Fasham Nairne
on 20 Chests of Ophium Sent to China - - - " 66. " 1.24. "

82 Snow Endeavor
on Goods Shipped to Malabar Coast
Piece - - - - - - - - - - - - - - 5. 1037.60.
Brandy - - - - - - - - - - - - - 184. 947. "
Cordage - - - - - - - - - - - - - " 211. "
189. 2195.60.
Deduct only Charged in the Invoice 41. 12.60.
148. 2183. "
Disbursements - - - - - - - - - " 1866. 20.
Provisions - - - - - - - - - - - 50. 206.50.
in Cotton transport to Europe Ships - - 23. 70.20. 221. 4326.10. 324. "10.

79 Concerned in Ship Rumbold
Disbursements &c.a - - - - - - - - - - - - - 74. 1485. " 109.15. "

109 Mr. Samuel Clerk
on Pepper Landed p.r Snow Speedwell - - - - - 36. 928.60. 58. 4.60.

91 Mr. Robert Mason
on Leaguers - - - - - - - - - - - - - - - - 2. 195.40. 6. 27.40.
Carried Over - - - - - - - - - - 594. 3.30.

Fort St. George 30th. April 1778.

Sundry Accounts Dr. to Cha.l of Merch.e Bro.s Over

58 Europe Goods

on Mr. Dempster Goods	"	88.60.	
Captain Rogers Do.	13.	1178.55.	
Do.	"	166.60	
Do.	36.	"	49. 1434.15. 83. 6. 15.

68 Tana Cotee Pilla

on Salt Shipped p. Prince Frederick	20.	565.40.	33. 19. 40.

100 Owners of Prince Federick

Disbursements	13.	91.	"
Provisions	32.	78. 10.	
Donnage for Salt Ve.o	22.	99. 30.	67. 268.40. 73. 16. 40.

98 Do of Prince Federick Acc.t Goods

on Landing Cargo	"	2127.	"
Cooley hire to Diff.t Godowns	6.	3840.	" 6. 5967. " 148. 3. "

127 Concern with Capt. Jameson

Disbursements & Stores	29.	331.60.	
Provisions with Charges	293.	406. 20.	322. 738. " 339. 24. "

127 Mess.rs Rogers &

on their Cargo Sundry Cooley hire	"	148.	" 3. 22. "

90 China Silk

on receiving from Capt Jameson &

Sent to Pondichery	1.	179.	"
Cooleys Employed	"	97.	"
Sent to Walaja Nagur	"	87.40.	
Do to Pondichery	"	66.60.	1. 430.20. 11. 10. 20.

Carried Over 1286. 20. 65.

Sundry Accounts Dr. to Cha.l of Merch.e Bro.s Over

23 Ebony

Charges	7.	506.	"
Deduct what already debit	12.	2.	"
	19.	2.	"
in	9.	6.	" 9. 38. " 9. 38. "

112 Rattans

Sundry Charges			" 564.40. 13. 18. 40.

David Kellican Esq.r

on Landing Rice p. Rumbold in 1777.	19.	2826.60.	
	67.	12.60.	
	86.	12.60.	
Deduct what has passed in Account in Folio 124. only	67.	12.	" 20. " 60. 20. " 60.

111 Mr. Alex.r Davidson

on Things Sent			2. 40.60. 2.40.60.

120 Palleacauranee

Paid Cowkeeper that came from Ongole with Cows	"	12.	"
Do Do with Buffalows	"	12.	"
Paid Batta to Lascars sent	"	24.	"
Paid Cercar Peon	"	10.	" 58. " 1. 16. "

58 Goods bought at Pondichery

on Landing Sheet Copper from Bengal p. Nancey	"	39.	" 39.

Carried Over 1335. 5. 65.

Fort St. George 30th April 1778.

Sundry Accounts Dr. to Chas. Merch.e Brot. Over — 1335. 5.65.

88 **Adventure to China**

on Cotton Shipped p. True Briton 18. 470.60.
11. 8.60.
29. 8.60.
Deduct what debit ----- 22. 28.60.
6. 22. " 6.22. " 1341. 27. 65.

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108 **Messrs. Gouzebat & Amalric** Dr. to Sundry Accounts Pagodas 2034. 32. 44. for the following

79 **Venkatashum Chitty**

Paid by him for Salt Shipped ---------- 777. " "

21 **Salt Petre**

for 55 Bags ---------- 195. 1.54.

29 **Adventure to Pegue**

for 140 Pieces Muslins Sold ---------- 153. 3. "

58 **Madras Goods**

170 Bags bought & Sent p. Boat as p. Invoice --- 293.21.70.

11 **Timbers**

2 Timbers Sent p. Boat ---------- 31. 26. "
Freight & Charges ----- 1. 22. " 33 6. "

54 **The Society of Insurers**

for 1 on the Joseph Lallalente ---------- 181. " "

Carried Over -----

Messrs. G. & Amalric Dr. to Sundry Accounts

Profit & Loss

Brought Over ---

for Insurances made by Me

on young Alexander ---------- 100. " "
Alalanta ---------- 90.21. "
Moissonerse ---------- 52.21. "
Tessier ---------- 467.21. "
Charged only ---- 345.21. " 122. " "
Ajax ---------- 420.21. "
Charged only --- 390.21. " 30. " "
Jeannetta ---------- 178. 38.51.
Charged only --- 171. 38.51. "
" " 402. " " 2034. 32.4

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108 Sundry Accounts Dr. to **Messrs. Gouzebat & Amalric** Pagodas 13390. 12. " for the following

91 **Mr. Robert Mason**

Paid him ---------- 35. " "
Do. ---------- 200. " " 235. " "

90 **China Silk**

Paid Charges ---------- 22.36. "

42 **Alexander Wynch Esqr.**

for a Bill drawn on me of which were Paid by them to Messrs. Pelling & Defries the last ---------- 12766. " "

Carried

Fort St. George 28th February 1777.

Sundry Accounts Dr. to Cash Brought Over - - - - 47725.30.63.

62 Mr. Cuthbert

Lent him - 500. " "

77 Mr. La Grenee

Paid for Protest a Bill on Capt Campbell. 5. " "

Remitted Ps 4 Gollah Rons - - - - - - - 4207.14. " 4212.14. "

12 Mr. Amalric

Paid Capt Vergeon in full the Freight on
Salt Petre brought from Bengal on
Bags @ 1¼ Ps Bag is 4015 or 2007.8 Mds
Deduct @ 340 Ps % - - - 578.22.25

53 Trips Boat hire - - - 15.29. "
Cooley hire on Ps - - - - 2. 18. "
18. 5. "

Freight on 4 Bags Short
delivered - - - 5. " "
Value of 4 Bags Salt
Petre Wt 3 Mds @ 5 Ps Bag 40. " "
45. " " 12.40.5. 31. 3. 5. 547. 19. 20.

@ 347 Ps %

Paid a Bill in favor of Mr. Cuthbert - - - 17. 18. "

Paid Moodoo Ram Chitty - - - - - - - 800. " " 1364. 37. 20.

61 Luchmajee Venkoo

Paid him - 400. " "
Ps - 600. " "
Ps - 1000. " " 2000. " "

6 David Kellecan Esqr.

Paid a Bill in favor of Capt Walters. 621. Ps @ 265 - - - - 165. 14. 75.

62 Mr. Clark

Paid a Bill drawn in favor of Mr. Berard & Co. - 2227. 30. 40.

79 Owners of Rumbold

Paid Captain Hutton - - - - - - - - - - - - - - - - 300. " "

5 Mr. Westcott

Paid his Braminy - - - - - - - - - - - - - - - - - 15. " "

Carried Over - - - - - 58511. 1. 38.

Fort St. George 28th February 1777.

Sundry Accounts Dr. to Cash Brought Over - - - - - 58511. 1. 38.

61 House Expences.

Paid - 100. " "
your Private Expences - - - - - - - - 20. " "
Ninapah - - - - - - - - - - - - - - - - - 25. " "
Sawmy - - - - - - - - - - - - - - - - - - 90. " " 235. " "

March 31st 58746. 1. 38.

1 Trevembala Chitty &c. Dr. to Sundry Accounts

Pag. 1631. " 10. for the following

29 Owners of Rumbold their Account of Goods.

For 37. 3. 9½. of Long Pepper @ 31 Ps 6 Cr - - - - - - 1152. 10. 40.

86 Owners of Endeavor their Acct. of Goods.

For 11. 2. 16½. of Pepper @ 43 Ps 6 Cr - - - - - - - - - 478. 31. 50. 1631. " 10.

4 Respondentia Dr. to Goods bought at Tranke bar

77 Pag. 2083. 3. " Cr

For 160: 4. 18. of Iron delivered to Captain Parks
@ 13 Ps 6 Cr at Respondintia Payable in China - - - - - - - - - 2083. 3. "

90 China Silk Dr. to Captain Jameson Pag. 11016. 15. "

33 Chests Peculs &
19. for 13½. 9. of Nankeen - - - - - - - - - - -
38 & 1 Box 41. 69 7/16. of Canton - - - - - - - - - - 11016. 15. "

5 Remittance to England Dr. to China Silk

90 Pag. 3325. 10. 40.

For sent to Mr. Gouzebat &
Amalric - 3325. 10. 40.

90 Madras Pagodas Dr. to John Leven Smith

36 Pag. 702. 37. 64. for 660 Madras Pagodas Received of
Settaramayah @ 6½ Ps Cent - 702. 37. 64.

Fort St. George 30th. April 1778.

Sundry Accounts Dr. to Messrs. Gouzebat & Amalric

Brought Over - - - - -

12 Charges of Merchandize

Paid on Money Sent to Mr. Norris - - - - - - - - - - 6. 18. "

99 Batta on Bills drawn on Mr. Boileau

1 for - - 10000 or - - - - - 11000. " "

1 for - - 8000 or - - - - - 8800. " " 19800. " "

Credited by him in his Account only

for 10000 - - - - - - - - 10800. " "

8000 - - - - - - - - 8640. " " 19440. " " 360. " " 13390. 12. "

66 Sundry Accounts Dr. to Vencatachellum

Pagodas 2871. 37. 40. for the following

Charges of Merchandize

on Rice Imported & Vessels from Southwd. 36. 5. 20.

on Lamp Oil Seeds Gingely Oil Seeds & Gram 108. 42. 40.

on Rice Imported & Rumbold - - - - - 106. 16. "

on Wheat & Timber Sent to Malvic - - - 13. 26. "

Timbers &c. & Victoriena - - - - - - 68. 34. "

Pepper from Tranquebar & Brig Masulipatam - - - - - - - - - - 29. 25. "

Goods from Nozampatam - - - - - 10. 6. 60.

on Rice Imported & Brig. Masulipatam from Bengal - - - - - - - - - - 43. 32. 40.

Conicoplys & Peons &c. from Novemr. 1775. to 31. December 1778. - - - - - - 435. 4. " 852. 24. "

Carried Over - - - -

Fort St. George 30th. April 1778.

Sundry Accounts Dr. to Vencatachellum Brot. Over.

85 Wheat

Imported & Boat from Masulipatam - - 15. 31. 70.

Do. - - & Do. - - - - - Do. - - - - - - 4. 15. 40. 20. 5. 30.

109 Brig Masulipatam

on the Arrival from Calcutta to Tranquebar

Disbursements - - - - - - - 9. 11. "

Stores - - - - - - - - - - - 11. 1. "

Provisions - - - - - - - - - 12. 4. 20. 32. 16. 20.

on the Arrival from Tranquebar to Pondichery

Disbursements - - - - - - - 11. 22. "

Stores - - - - - - - - - - - 111. 3. "

Provisions - - - - - - - - - 53. 11. 70. 175. 36. 70.

on the Arrival from Pauderty to Pondichery

Disbursements - - - - - - - 31. 20. "

Stores - - - - - - - - - - - 1. 39. "

Provisions - - - - - - - - - 42. 2. 5. 76. 18. 5.

on the Arrival from Pondichery to Vestnapatam for Repairs

Disbursements - - - - - - - 15. 26. "

Stores with Timbers Coir Ropes & Nails &c. - - 202. 366. 60

Provisions - - - - - - - - - 5. 139. " 234. 15. 60. 519. 2. 75.

79 Owners of Ship Rumbold

for Stores Supplied by him in 1776. - - - 20. 79. 30. 21. 37. 30.

Carried Over - - - -

Fort St. George 30th April 1778.

Sundry Accounts Dr to Vencatachellum Brought Over

58 Madras Goods

for Sugar Sent pr V ..... 15. 7.20. 15. 7.20.

Owners of Ship Victorieux

Disbursements of the Ship ..... 66.13.40.

Stores ..... 6.33.40. 73. 5. .

Messrs. Gouzebat & Amalric

Landing of 4 Masts & Sea Coconuts ..... 2.24. .

25 Cotton

Landing pr Boats from Northward .. .40. .

Do ..... 12.33. .

Do ..... .36.40. 14.25.40.

61 Condaloo

Landing Vcs Chas on his Grain ..... 94. 1. .

3 Hafsana Mercar

Landing on his Goods ..... 3.37. .

17 Salt at Timmalapunta

Charges made at the Beach ..... 11.28. .

120 Paleecaurance

Sundries Sent as pr Account Particulars

in 1776 ..... 552.26.70.

in 1777 ..... 133. 6.40. 685.33.30.

Carried Over .....

Fort St. George 30th April 1778.

Sundry Accounts Dr to Vencatachullum Bro.t Over

77 Goods bought at Tranquebar

Paid Saunee for Godown Rent on Cordage 24. . .

for Charges on Iron pr Brig from Tranquebar 28.39.40.

Do ..... 8.38. . 61.35.40.

35 Mr. Robert Holford

Paid Charges on Sanna Leaves from

Tranquebar ex pr Brig, ... .23. .

120 Tarpaulins

Paid Cooley here ..... 6. 4. .

123 French Consignment

Charges on Glass Ware ..... 5.30. .

Brandy ..... 11.40. .

Claret ..... 8. 2. .

Oil ..... .18. .

Glass Ware Nails Vcs ..... 14.41. .

Iron Things ..... 11.11. . 52.17. .

58 Europe Goods

on Goods bought of Mr. Berard

Cordage pr Boat ..... 10.13.40.

Do ..... 1.10. . 11.23.40.

Carried Over .....

Fort St. George 30th. April 1778.

Sundry Accounts Dr. to Vencatachellum Bro.h Over

22 Banksal Godowns

a Godown Newly Built ---------- 319. " 15.
Repair ---------- 4. 1. " 323. 1. 15.

72 Red Wood

Charges ---------- 21. 7. "

118 Mr. George Westcott

Paid Syrangs that brought Grain
Doney Moonemala Vencatasha --- 11. 23. 40.
Peon ℔ Do. ---------- " 31. " 12. 12. 40.
Do. Stree Vencatasherloo ----- 12. 11. "
Peon ℔ Do. ---------- " 31. " 13. " "
Do. Stree Narasimloo ----- 50. " "
Peon ℔ Do. ---------- " 40. " 50. 40. " 76. 10. 40.

10 Timmajee Puntaloo

Paid for Expences while Boat was
at Cottapatam with Grain --- 4. 11. "
Charges on Wauvelungaloo ----- " 10. " 4. 21. " 2871. 37. 40.

Fort St. George 30th. April 1778.

Cash Dr. to Sundry Accounts

Pagodas 2567. 37. " for the following

118 Mr. Amalric Account Goods

Received of Nellanah ---------- 2. " "

98 Do. of Prince Frederic Acct. Goods

for a Anchor to Sara Modely
Wt. 4. 3. 6. @ 8 ℔ C. ---------- 38. 18. "
Venga Chetty for 7 Bolts @ 5½ --- 38. 21. " 76. 39. "

87 Account of Piece Goods

Received of Chinnapa Chitty ---------- 40. " "

58 Europe Goods

Mr. Dempster Cargo
for a Gun Sold to a French Captain ---------- 10. 21. "

80 Chinne Chitty

Received of him ---------- 254. 24. 5.

109 Mr. Samuel Clarke

Received of Nella Dubash for a Bill ----- 143. 29. "

71 Moodurama Chitty

Received of him ---------- 39. 36. 29.

Carried Over ---------- 567. 23. 34.

Fort St. George 30th April 1778.

Cash Dr. to Sundry Accounts Brought Over 567.23.34.

94 Oil People

Received of them ---------- 180. " "
of Pathanaboo ---------- 20. " " 200. " "

133 Mr. Quenten Craufurd

Received of Allewar Chitty ---------- 400

93 Land Customer Employ

Received of Town Conicoply Acct. Choultry
Bills Fees by Means of Andeapa 119. " "
of Choultry Conicoply Manapermal
for Vencatasawmee -- 9.32.40.
Guzerat Man -- 14.35.60.
Basavapa Chitty 42.31. "
Comarapa ---------- 7.21. " 74.36.20. 193.36.20.

67 Hauga Hufsein Soostary

Received of him infull ---------- 32.23.46.

87 Tandavaroy

Received of him infull ---------- 16.7. "

61 Condaloo

Received of Gooruzal for Chay Goods
Sold to him ---------- 200. " "

Carried Over ----------

Fort St. George 30th. April 1778.

Cash Dr. to Sundry Accounts Brought Over

104 Kitchoo

Received in Account Sales from Conicoply --- 27. 5. "

112 Rattans

Received of
---------- 36.16. "

66 Vencata Chellum

Paid to Chinne Chitty ---------- 75. " "
on Account Veeranah ---- 111. 5. "
& Soobia ---------- 532.28. " 718.33 "

128 Timber

Sales of November ---------- 81.129. "
December ---------- 88.141.60 175.18.60. 2567.37.

Sundry Accounts Dr. to Cash

Pagodas 5463. 19. 40. for the following

101 Mahomed Cudabadeen

Paid French Captain ---------- 10. " "
Paid Batta to Co.s Lascars sent on
board the Rufsel Bus -- " 13.40
Paid Mr. Taswell for taking
Anchor in Sea ---------- 8. " " 18.13.40.

Carried Over ---------- 18.13.40

Fort St. George 30th. April 1778.

Sundry Accounts Dr. to Cash Brought Over ---- 18.13.40.

90 **Madras Pagodas**

Paid Peons that came from Masulipatam ------ 4.18.40.

121 **Brig Masulipatam**

Paid on Advance'd Meera Laba for
Expences to go to Vizinapatam ---------- 30. " "

98 **O/f. P. Frederick Acct. Goods**

Paid for Gilting Looking Glass ------- 20. " "

93 **Garden**

Paid as p/ Account ---------- £8.10. "

120 **Paleecaurance**

in Febry 26. Sent p/ Mootu ------ 150. " "
July 6 Do. p/ Do. ---------- 200. " "
Octr. 29. Paid Sutaramoodu for Cash
Received of him ---20. " "
Paid on Advanced for
Rattan Matts made. 15. " "
Paid as p/ Account
Particulars ---15.23.60.
50.23.60.
March 7. Sent p/ Mootu ------- 50. " "
Paid Vizinama Naig for
Buffalows & Asses
as p/ Bill .98.12.40.
Deduct ------.38.12.40. 60. " " 510.23.60.

Carried Over ---

Fort St. George 30th. April 1778.

Sundry Accounts Dr. to Cash Brought Over

122 **Bills of Exchange**

Paid for a Bill to Gocul dos drawn by
Ramah in favor of Cotar Narrain
dos for 800 M Pag. @ 9 p Cent --- 872. " "
Deduct paid ---------- 250. " " 622. " "

114 **David Brown Esqr.**

Paid a Bill drawn in favor of Boochenjee
on me dated 22d. November 1777. ------- 635. " "

123 **Peter Perring Esqr.**

Paid Mongapuetty the Balance of his
Account Current with him --- 108. 8.45.
Do. Do. the Balance of 2d. Account. 67.16. "
175.24.45.
Do. for Sugar Candy & Coffee ---- 19.29. " 195.11.45.

10 **Timmajee Puntaloo**

Paid Solldos Gomasta Samuldos by
his Order ---------- 300. " "
Paid Andeapa Moodely --- 119. " "
18. " "
28. " " 165. " " 465. " "

30 **Chinne Chitty**

for Rupees bought of him 3470. --- 1000. " "
Deduct paid in January --- 400. " "
February --- 525. " " 925. " " 75. " "

Carried Over ------

Fort St. George 30th. April 1778.

Sundry Accounts Dr. to Cash Brought Over

90 Cofsoo Basavapa Chitty

Paid him the Balance - - - - - - - - - - - - - - 367. " "

68 Tana Cooty Pilla

Paid him in February - - - - - - - 22. " "
June - - - - - - - - - 21. " "
October - - - - - - - - 10. " " 53. " "

124 Interest

Paid Chinnatomboo Chitty - - - - - - - - - - - 48.33.20.

41 Maria

Paid her in full the Bond - - - - - - - - - - 92.24. "

119 Colonel Braithwaite

Paid Thistna for a Bill drawn in
favor of Captain Roger for - 1533.36.5.
Deduct what paid - - - - - - - 1500. " " 33.36. 5.

121 Profit & Loss

Paid Mr. Majendie for Lottery Tickets - - - 75. " "

39 Captain Jourdan

Paid Gollah's here on Money - - - - - - - - 5. " "

102 Mootia

Paid Mungum Thistnama Chetty as P his Order 10. " "

56 Veeranah

Paid him - - - - - - - - - - - - - - - - 200. " "
Do - - - - - - - - - - - - - - - - 50. 5. 18. 250. 5. 18.

Carried Over - - - - - -

Fort St. George 30th. April 1778.

Sundry Accounts Dr. to Cash Brought Over.

113 Mr. Quenten Crauford

Paid for Sundries Sent him as P Acct 37. 4. 40.
Do - - 2d Time - - - - - - - 78. 16. "
115. 20. 40.
Deduct what has Charged 37. 4. 40.
71. 16. " 108. 20. 40.

Paid to Sabapetty & has Charged in Acct Cur.t 7. " "

August 27. - - - - - - - - 50. " "
Decem.r 18. - - - - - - - - 50. " " 100. " " 107. " "

126 House Exp.ce Expences

Paid Vencatasawmee - - - - - - - - - - 7. " "

Oct.r 1 Paid P Do. for Stockings - - 10. " "
5. Do. P Do. - - - Do. - - - - 20. " " 30. " "

Paid for Extra Charges July 4. - - - 20. " "

Paid Pauper Chitty for blue Silk - - 10. 22. 27. 67. 22. 27.

18 Charges of Merchandize

Paid at Covelong on Copper Exp.ce - - - 361. 39. 25.

Paid Soobia at diff.t times as P Account 1241. " "

Paid Soobramany Chitty for Godown Rent 25. " "

Paid Malavaram Soobia for Do - - - 40. " "

Paid as P Particulars - - - - - - - 61. 34. " 1729. 31. 25. 5463. 19. 40.

Fort St. George 30th. April 1778.

126 Sundry Accounts Dr. to Charges of Merchandize

Pagodas 353. 38. 65. for the followeng.

90 Cofsoo Basavapia Chitty

on Copper Charges Accounted ..... 270. 9. 70.

58 Europe Goods

on Cloth ..... 21. 26. 55.

Iron ..... 10. 12. 20. 31. 38. 75.

98 Of. P. Frederick Acct. Goods

Freight to Covelong ..... 31. 32. "

Charges ..... 20. " " 51. 32. " 353. 38. 65.

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61 Sundry Accounts Dr. to Condaloo

Pagodas 60. 16. " for the followeng. Transfered by Gooruzal for Account Chay Goods Sold to him.

58 Europe Goods on Capt. Rogers Goods.

Godown Rent due from 24 July 77.

to 8. Octr. 77. is 2. 14. @ 10 ℔ Month. 24. 29. "

Dr. for another from 25 July 77. to

31. Octr. 77. is ..... 21. 29. " 46. 16. "

112 Rattans

For a Godown Rent from 15 Febry. 1777.

to 26 March 1777. is 1. 12. @ 10 ℔ Month. 14. " " 60. 16. "

Fort St. George 30th. April 1778.

182 Sundry Accounts Dr. to Mootia

Pagodas 2254. 23. 26. for the followeng.

52 Bavandofs

Paid in full Principal ..... 1000. " "

Interest ..... 316. 5. 20. 1316. 5. 20.

32 Long Cloth

Sent to Batavia ..... 662. 38. 18.

Sold to Jamieson ..... 183. 1. 68. 845. 40. 6.

58 Madras Goods

Beetelas for Mr. Stevenson ..... 1018. 21. "

Deduct what has Carried ..... 968. " " 50. 21. "

126 Charges of Merchandize

on Pachage ..... 12. 10. 40.

9. 30. 40. 21. 41. "

35 Mr. Robert Holford

Paid him ..... 20. " " 2254. 23. 26.

98/124 Thomas Gildart Esqr. Account Goods

Dr. to His Account Current

Pagodas 1729. 39. 34. Transfered the Proceeds of Coral .. 1729. 39. 34.

Fort St. George 30th. April 1778.

Sundry Accounts Dr. to Freight of Endeavor

147 Pagodas 384. 22. .. for the following

8 Mr. Antonio De Souza

For freight of Sundries Received of Snow Endeavor
from Cantan to Mr. Stratton ---------- 157.32. ..

128 Captain George Mackay

For freight of Sundries Received from Cantan
to him of Snow Endeavor ---------- 226.32. .. 384.22. ..

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123 Teak Horses Dr. to Contract for Gun
123 Carriages Pagodas 22. 36. 10. for Cooley hire &c.
on Horses made to G. Storekr.

Cooley hire ---------- 1.30. ..
Carpenters 133. ---------- 464. ..
Sawers . . 42. ---------- 150. ..
614. .. or 14.26. .. 16.14. ..

Made to Ware house
Cooley hire ---------- .. 17.10.
Carpenters 57. ---------- 198. ..
Sawers . . 16. ---------- 59. ..
257. .. or 6.5. .. 6.22.10. 22.36.10.

Fort St. George 30th. April 1778.

102 Teak Horses Dr. to Timbers

128 Pagodas 306. 2. .. for Timber cost

Timbers . . 24. ---------- 130.15. ..
Joists . . . . 16. ---------- 24. .. .. 154.15. ..
Timbers . . 4. ---------- 18.29. ..
Joists . . . 76. ---------- 133. .. .. 306. 2. ..

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125 Tarpaulins Dr. to Sundry Accounts

Pagodas 98. 32. .. for the following

98 O of P. Frederick Acct. Goods

14 Bolts of Canvas @ 5½ ℔ Bolt ---------- 77. .. ..

58 Europe Goods

Tars taken for Tarpaulins from the
Goods bought of Captain Roger
2 Barrels @ 7 ℔ Barrel ---------- 14. .. ..
Twine 31 ℔. ---------- 7.32. .. 21.32. .. 98.32. ..

126/102 House &c. Expences Dr. to Mootia

Pagodas 689. 22. 10. for Sundry Cloths &c. & Salt Petre
Received at Sundry times as ℔ Account Particulars . . . 689. 22. 10.

Fort St. George 30th. April 1778.

95 Copper Dr. to Owners of Price Frederick

98 Account Goods Pagodas 820. 35. 56. for Copper Sold Should be.

Copper			
at Masulipatam	50. " " candy	@ 76 ₰ Candy	3800. " "
Covelong	155. 4.	@ 76 ₰ Dr.	11795. 10. 40.
	205. 4.		15595. 10. 40.
Deduct what already Carried to Account in Folio 129			14774. 16. 64.
			820. 35. 56.

104 Goods bought of Captain Rogers Dr. to

58 Europe Goods Pagodas 63. 39. 72. for so much Over Credited 63. 39. 72.

105 Goods bought of Mr. Dempster Dr. to

58 Europe Goods Pagodas 120. 28. 30. for so much Over Credited in Transfering the Head 120. 28. 30.

Cash Dr. to Sundry Accounts

Pagodas 22. 2. 10. for the following Omitted when Journilized

c Account Suspence

Received of Narrainpilla 22. 2. 10.

Fort St. George 30th. April 1778.

Sundry Accounts Dr. to Cash

Pagodas 184. 6. " for the following.

126 House Dc. Expences

Paid Mr. Moracein should be 28. 24. "

only Journilized 10. " " 18. 24. "

35 Insurance

Paid Mr. Bromley 142. 24. "

General Debts

Paid Mr. Sykes on Mr. Alcocks

Bond for Attested Copy 3. " "

122 Bills of Exchange

Paid Cojah Jos. Marcot for a Respondentia Bond of Captain Jameson to Mr. Raphael on the Snow Endeavor for 2200. " "

Premium @ 10 ₰ Cent 220. " "

2420. " "

Deduct what already Credited 2400. " " 20. " " 184. 6. "

Fort St. George 30th. April 1778.

Sundry Accounts Dr. to Batta

Pagodas 49. 18. 64. for the following

111	The Reverend Mr. Fabricius	44.	..	..
53	Mr. Anthony Sadlier a/c. Goods.	..	8.	..
98	Cojah N. Joannes	..	..	15.
65	Tea	..	3.	..
70	Baron E de Aguilar	..	12.	..
80	Chinne Chitty	..	3.	..
115	Mr. Montefiore Acct. Goods.	..	24.	..
107	Mr. Moses	..	17.	10.
64	Captain Light	..	22.	39.
124	Mr. Gamon	..	12.	..
48	Owners of King George	3.	1.	..
				49. 18. 64.

Batta Dr. to Sundry Accounts

Pagodas

75	Dava Gungadut & Co.	..	..	5.
10	Diamonds	..	12.	..
96	Comaroo	32.	32.	20.
96	Mr. Moses de Castro	..	1.	..
20	Messrs. Holford & Stevenson	4.	18.	10.
				37. 21. 35.

Fort St. George 30th. April 1778.

124. Interest Dr. to Sundry Accounts

Pagodas 959. 20. 54. for the following

24	Mr. Hoisard	12.	22.	34.
52	Bavandos	316.	5.	20.
74	Soobaroyaloo	268.	..	..
92	Captain Hicks	90.	..	..
47	Mrs. Casamajor	261.	4.	..
116	Crupausaker & Co.	..	35.	..
69	Narrain Chitty & Soobe Chitty	2.	38.	..
74	George Stratton Esqr.	6.	..	..
				959. 20. 54.

124 Sundry Accounts Dr. to Interest

Pagodas 295. 23. 40. for the following

41	Maria	7.	18.	..
119	Govindaron	13.	1.	..
24	Messrs. Hughes & Pringle	273.	34.	70.
75	Nellacuntaker	1.	11.	50.
				295. 23. 40.

Fort St. George 28th February 1777.

Sundry Accounts Dr. to Cash Brought Over - - - - 47725.30.63.

62 Mr. Cuthbert

Lent him - 500. " "

77 Mr. La Grenee

Paid for Protest a Bill on Capt Campbell. 5. " "

Remitted for 4 Gollah Peons - - - - - - - 4207.14. " 4212.14. "

12 Mr. Amalric

Paid Capt Vergeon in full the Freight on
Salt Petre brought from Bengal on the
Bags @ 1/4 per Bag is 4015 or 2007.8.
Deduct @ 340 per % - - - 578.22.25.
53 Trips Boat hire - - - 15.29. "
Cooley hire on Do - - - - 2.18. "
18.5. "
Freight on 4 Bags Short
delivered - - - 5. " "
Value of 4 Bags Salt
Petre Wt 8 Md @ 5 per Bag 40. " "
@ 347 per % - - - - - 12.405. 31.3.5. 547.19.20.

Paid a Bill in favor of Mr. Cuthbert - - - 17.18. "

Paid Moodoo Ram Chitty - - - - - - - 800. " " 1364.37.20.

61 Luckmajee Venkoo

Paid him - 400. " "
Do - 600. " "
Do - 1000. " " 2000. " "

6 David Hellecan Esqr.

Paid a Bill in favor of Capt Walters. dr. 621.7 - - - - 165.14.75.

62 Mr. Clark

Paid a Bill drawn in favor of Mr. Berard & Co. - 2227.30.40.

79 Owners of Rumbold

Paid Captain Hutton - - - - - - - - - - - - - - - - 300. " "

5 Mr. Westcott

Paid his Braminy - - - - - - - - - - - - - - - - - 15. " "

Carried Over - - - - - 58511. 1.38.

Fort St. George 28th February 1777.

Sundry Accounts Dr. to Cash Brought Over - - - - - 58511. 1.38.

61 House Expences.

Paid - 100. " "
Your Private Expences - - - - - - - - 20. " "
Ninapah - - - - - - - - - - - - - - - - 25. " "
Sawmy - - - - - - - - - - - - - - - - - 90. " " 235. " "

March 31st

1 Trevembala Chitty & Co. Dr. to Sundry Accounts

Pag. 1631. " 10. for the following

29 Owners of Rumbold their Account of Goods.

For 37. 3. 9/2. of Long Pepper @ 31 per Cwt - - - - - - - 1152.10.40.

86 Owners of Endeavor their Acct. of Goods.

For 11. 2. 16/2. of Pepper @ 43 per Cwt - - - - - - - - - 478.31.50. 1631. " 10.

4 Respondentia Dr. to Goods bought at Trankebar

77 Pag. 2083. 3. "

For 160. 4. 18. of Iron delivered to Captain Parks
@ 13 per Cwt at Respondentia Payable in China - - - - - - - - - 2083. 3. "

90 China Silk Dr. to Captain Jameson Pag. 11016.15. "

33 Chests Catties Peals &c

19. for 13/2. 9. of Nankeen - - - - - - - - - - - -
38 & 1 Box 41. 69 7/16. of Canton - - - - - - - - - - - - 11016. 15. "

5 Remittance to England Dr. to China Silk

90 Pag. 3325. 10. 40.

For sent to Mr. Gouzebat & Co
Amalric - 3325. 10.40.

90 Madras Pagodas Dr. to John Lewen Smith

36 Pag. 702. 37. 64. for 660 Madras Pagodas Received of
Settaramayah @ 6/2 per Cent - 702. 37. 64.

Fort St. George 30th. April 1778.

121 Sundry Accounts Dr. to Profit & Loss

Pagodas 26,962. 36. 16. for the following

4	Respondentia Bonds	1011. 39.	..
65	Chay Goods	400. ..	..
77	Cotton Thread	3013. 39. 52.	
123	Commission	2083. 18. 69.	
85	Wheat	330. 11. 77.	
88	Adventure to Masulipatam	41. 15. 52.	
38	Allowances	1003. 1. 68.	
90	Madras Pagodas	170. 14. 14.	
93	Land Customer	697. 12. 20.	
95	Copper	430. 24. ..	
96	Paddy	100.	
99	Batta	767. 22. 47.	
106	Chints	200.	
	Redwood	159. 26. 36.	
103	Teak Horses	397. 35. 30.	
125	Tarpaulens	30. 6. ..	
126	Charges Merchandize	3. 28. 4.	
124	Interest	16,121. 34. 27.	
			26,962. 36. 16.

Fort St. George 30th. April 1778.

121 Profit & Loss Dr. to Sundry Accounts

Pagodas 5629. 7. 70. for the following

20	Rice	80. .. 3.	
21	Salt Petre	17. 2. 62.	
23	Ebony	34. 2. 61.	
25	Panthieves Cargo	1144. 9. 75.	
35	Mr. Parks	25. 34. 58.	
57	Acct. Piece Goods of Mr. Sadlier	.. 41. 39.	
126	House & Co. Expences	4313. 41. 75.	
89	O. of Ship Rumbold Acct. Goods	13. .. 17.	5629. 7. 70.

121/29 Profit & Loss Dr. to Stock 19124 27 94

Fort St. George 30th. April 1778.

129 Ballance Dr. to Sundry Accounts

Pagodas 602,586. 37. 61. for the following.

1	Cash	1894.21.50.
1	Dead Stock	1857.31.69.
2	Dubious Debts	12729.40.22.
2	House hold Necessaries	754.21.67.
2	General Debts	5857.35.45.
2	Account Suspence	7599.14.44.
3	Hafsana Mercar	303.14.66.
3	Horses	570.29.32.
4	Adventure to Bombay	904. 3.79.
4	Correspondentia Bonds	384.39. 3.
4	Goods for China	903.18.15.
5	Captain Money	1398. 3.30.
6	Association	16063.38. 4.
7	John Herbert Esqr.	708. 3.42.
7	Bonds of Hufsein Ally	139.11.53.
8	Mr. Antonio De Souza	12337.36.60.
8	Concerned in Chank	3796.10.30.
9	Mr. Edward Saunders	30. .. ..
9	Owners of Prospero	1182. 7. ..
10	Musters	39.18.13.
128	Timber & Plank	7494.35.26.
11	Creditors of Mr. Dowsett	20.15.17.
11	Mr. Paul Benfield	26486.10.48.

Carried Over ...

Fort St. George 30th. April 1778.

Ballance Dr. to Sundry Accounts Brot. Over

	John Holland Esqr.	2003.32.15.
13	Mr. George Smith	5.15.49.
13	Mr. Robert Hughes	47.39.18.
13	Owners of Endeavor	16464.35.23.
14	Vadoor Saib	215.17. ..
14	Basavapa Chitty	104.23.35.
15	Salt at Covelong	334.24.35.
15	Moorugapa Chitty	18.10.40.
15	Concern in Ship Hastings	701.12.54.
16	Arrack	2584. 2.18.
17	Concern in Salt at Tinmalapunta	1139.23. ..
18	Mr. John Peter Boileau	1392.10.49.
19	Account Retails	3934.14.26.
19	Veeranah Lingum & Venkayah	13.38.43.
19	Comarapah & Veerapermall	118.28.10.
20	Concern with Captain Scott	13167.32.17.
21	Audy Narrain Chitty	651.25.70.
21	Mr. William Carlisle	2326. .. ..
21	Concern in Salt of Doogurauzepatam	1250.31. ..
22	Bankfal Godowns	566. 8.15.
22	Muslins	502.37.76.
22	Messrs. Francos Suit	202. 1.—
23	Messrs. Hackson & Boyd	4511.28.46.
23	Adventure to Batavia	716.17.16.
24	Alvar Chitty	866.10.50.

Carried Over ...

Fort St. George 30th. April 1778.

129 Ballance Dr. to Sundry Accounts

Pagodas 602.586. 37. 61. for the following

1	Cash	1894.21.50.
1	Dead Stock	1857.31.69.
2	Dubious Debts	12729.40.22.
2	Household Necessaries	754.21.67.
2	General Debts	5857.35.45.
2	Account Suspence	7599.14.44.
3	Hafsana Mercar	303.14.66.
3	Horses	570.29.32.
4	Adventure to Bombay	904. 3.79.
4	Respondentia Bonds	384.39. 3.
4	Goods for China	903.18.15.
5	Captain Money	1398. 3.30.
6	Afsociation	16063.38. 4.
7	John Herbert Esqr.	708. 3.42.
7	Bonds of Hufsein Ally	139.11.53.
8	Mr. Antonio De Souza	12337.36.60.
8	Concerned in Chank	3796.10.30.
9	Mr. Edward Saunders	30. .. ..
9	Owners of Prospero	1182. 7. ..
10	Musters	39.18.13.
128	Timber & Plank	7494.35.26.
11	Creditors of Mr. Dowsett	20.15.17.
11	Mr. Paul Benfield	26,486.10.48.

Carried Over ...

Fort St. George 30th. April 1778.

Ballance Dr. to Sundry Accounts Brot. Over

	John Holland Esqr.	2003.32.15.
13	Mr. George Smith	5.15.29.
13	Mr. Robert Hughes	47.39.18.
13	Owners of Endeavor	16,464.35.23.
14	Vadoor Saib	215.17. ..
14	Basavapa Chitty	104.23.35.
15	Salt at Covelong	334.24.35.
15	Moorugapa Chitty	18.10.40.
15	Concern in Ship Hastings	701.12.54.
16	Arrack	2584. 2.18.
17	Concern in Salt at Timmalapunta	1139.23. ..
18	Mr. John Peter Boileau	1392.10.29.
19	Account Retails	3934.14.26.
19	Veeranah Lingum & Venkayah	13.38.43.
19	Comarapah & Veerapermall	118.28.10.
20	Concern with Captain Scott	13,167.32.17.
21	Audy Narrain Chitty	651.25.70.
21	Mr. William Carlisle	2326. .. ..
21	Concern in Salt of Doogurauzepatam	1250.31. ..
22	Banksal Godowns	566. 8.15.
22	Muslins	502.37.76.
22	Messrs. Francos Suit	202. 1.[illegible]
23	Messrs. Hackson & Boyd	4511.28.46.
23	Adventure to Batavia	716.17.16.
24	Alvar Chitty	866.10.50.

Carried Over ...

Fort St. George 30th. April 1778.

Balance Dr. to Sundry Accts. Brought Over

24	Hoonugore Peddy Naig.	9501. 9.69.
25	Cotton	3099.16. 4.
26	Europe Goods with Mr. Rofs	6429.29.33.
26	Captain David Saunders	175.20.10.
27	Mr. John Ferguson	89.37.52.
27	Aumeyapa Cheyala Chitty	28.12.24.
28	Mr. Henry Cranford	346. 6. .
29	Danish Cargo	2259.28. 8.
29	Sooree Chitty Venkana	146. 7.21.
29	Adventure to Pegue	5386.12.47.
31	House in Admiralty Street	9146.27. .
31	Out Standing at Masulipatam	3820.35.20.
31	Out Standing Concern	40.404.41.71.
32	Mr. Edward Stevenson	52.747.13.26.
32	Ramah	. 23.74.
35	Insurance Company	2650.37.13.
38	Captain Cathcart	4031. 7.69.
41	Captain Calvert	367.29.31.
42	Concern in Nabobs Bonds	76. 9.46.
43	Mr. A. Hunteman	95.18.79.
44	Trustees of Mr. Pybus's Children	3418.32.45.
46	Mr. Andrew Rofs	12,389. 2.22.
50	Mefs John & Edward J. Holland	74. 2. 9.
52	Mr. Comyn	98.14.12.
55	The Honble John Law Esqr.	2882.23.27.
58	Madras Goods	334.19.56.

Carried Over

Fort St. George 30th. April 1778.

Balance Dr. to Sundry Accts. Brought Over

58	Europe Goods	13058. 19. 26.
59	Soora Cundapa Chitty	510. 16. 11.
61	Lachmajee	102. 26. 64.
62	Concern in Grain	4968. 8. .
63	Kistna	139. 3. 24.
63	Badra Jama Saib	131. 15. .
64	Mr. Charles Darke	1122. 24. 76.
66	Mr. William Wynch	182. 39. 18.
66	Mefs. rs Kellican Parvson & Adie	4208. 20. 20.
67	Mr. Meguel de Souza	572. 20. 7.
67	Adventure to Manilha	5264. 21. 21.
68	Jana Coty Pilla	2854. 19. 40.
70	Concern in Manilha Ships	1957. 40. .
72	Owners of Ship Rumbold	47. 14. 10.
79	Colenda Chitty	10. 21. .
73	Sir Robert Fletcher	475. 27. .
75	Nina Chitty & Rashapa Chitty	93. 13. 50.
76	Mr. Fallonfield	1000. . .
77	Goods bought at Tranquebar	1458. 13. 65.
78	Aulum Saib	559. 13. 10
78	Mefs Savage Taylor & Call	9387. 10. 38.
79	Vencatashum	181. 41. 60.
80	Mr. Hahr	550. 14. .
82	Snow Endeavor	2160. 33. 24.
87	Captain Bayne	33. 35. 27.

Carried

Fort St. George 30th. April 1778.

Balance Dr. to Sundry Acct.s Brought Over

87	Adventure & Ship Favourite		1089. 9. 36.	
88	Adventure to China		8020. 16. 73.	
90	China Silk		6580. 20. 68.	
90	Cofsoo Basavapa Chitty		1343. 16. 30.	
91	Sabaputty		478. 31. 40.	
91	Mr. Robert Mason		428. 4. "	
91	Nabob		6818. 7. "	
92	Lan Suits		820. 8. 20.	
93	Garden in Black Town		5059. 10. "	
93	Setteara Agrum		1000. " "	
94	Appoo Mootu Comaroo & Co. Oil Apple		283. 35. 70.	
95	Modee Manaverdofs		101. 27. 24.	
97	Adventure to China		3859. 23. 16.	
97	Coral		1763. 13. "	
99	Garden in N.E. of Black Town		881. 30. "	
100	Owners of Prince Federick		160. 21. 40.	
101	Estate of Mr. John Blair		51. 1. 58.	
101	John Bathoe Esq.r		808. 19. 75.	
108	Mess Gouzebat & Amalric		10481. 41. 61.	
109	Mr. Samuel Clarke		15309. 11. 56.	
110	Abdul Rufsel		201. 29. 20.	
110	Mr. George Monbray		1043. 2. 24.	
111	Adventure to Mr Coast & Bay		4154. 26. 56.	
112	Tembe Anda Modely		100. " "	
112	Rattans		558. 14. 60.	
				60258631

Carried Over

Fort St. George 30th. April 1778.

Balance Dr. to Sundry Acct.s Brought Over

113	Mr. Quenten Craufurd		882. 8. 34.	
114	David Brown Esq.r		9264. 17. 12.	
114	Paupayah Narrain Chitty		440. 5. 30.	
116	Dyaunaut		311. 28. 21.	
117	Captain Alexander Jameson		3239. 17. 61.	
117	Frevembala Chitty		1225. 36. 22.	
119	Concern in Ship Bristol		17398. 33. 17.	
119	Colonel Brathwaite		3633. 36. 5.	
120	Paleecaurance & Villages		22585. 14. 42.	
121	Remittance to England		95776. 3. 59.	
122	Poona Coty		57. 23. 29.	
128	Captain George Mackay		226. 32. "	
128	Brig. Masulipatam		7260. " 13.	
				602586. 31

Sundry Accounts Dr. to Ballance Pagodas 602586. 37. 61. for the following

3	Mr. Govan Harrop		531. 8. 9.
3	Messrs. Goodlad & Johnson		1148. 21. 68.
7	Owners of Four Friends		27. 5. 74.
10	Owners of Stratton		69. 16. 31.
10	Timmajee Puntaloo		114. 30. 34.
12	Owners of Menerva		953. 1. 65.

Carried Over

Fort St. George 30th. April 1778.

Sundry Accounts Dr. to Balance Brot. Over

	Pombee Chitty & Permal Chitty	4. 6. 14.
87	The Honble Company	5351. 2. 9.
88	Adventure to Bengal	435. 35. 73.
90	Captain David Scott	16,885. 36. 79.
90	Captain Barwell	57. 4. 52.
91	Danish Goods	4032. 21. 15.
91	Danish Company	75. 34. 52.
130	Mr. Herbert Harris	122. 38. 66.
132	Sashapilla	671. 6. 38.
92	Long Cloth	4551. 23. 51.
132	Captain Duncan	4561. 19. 59.
33	Estate of Mr. George Ryne	1314. 32. 29.
94	Contract for Timber	5222. 4. 6.
95	Messrs. Pelling & Defries	7432. 31. 32.
35	Mr. Robert Holford	611. 24. 72.
36	Mr. John Corsar	111. 23. 51.
36	John Leven Smith Esqr.	4871. .. 70.
36	Concern in Salt of Covelong	580. 32. 42.
37	Captain Maitlands	3302. 21. 52.
37	Mooduhistna Pilla	232. 39. 44.
37	Stree Ranga Rajah Pilla	5439. 37. 51.
38	Mr. John Nodes	17. 21. ..
39	Mr. Edward Jourdan	3265. 19. 46.

Carried Over

Fort St. George 30th. April 1778.

Sundry Accounts Dr. to Balance Brot. Over

39	Stock	120,292. 29. 9.
39	Charles Bourchier Esqr.	2385. 39. 60.
40	Captain Riddle	4. 13. 76.
40	Bonds Payable in England	73,336. 8. 19.
41	Lt. Samuel Blake Eyre	3703. 8. 63.
42	Captain Armitage	12. 26. 48.
40	Alexander Wynch Esqr.	55. 4. 12.
44	Estate of Captain Armitage	818. 21. ..
44	Mrs. Hunt	372. 23. 17.
44	Attorneys of Chas. Bourchier Esqr.	49,445. 41. 33.
45	Deposit of Creditors of I. Jolly	301. 10. 40.
45	Mrs. Powney	2000. .. ..
45	Mr. James Call	595. 33. 14.
45	Mr. Anderson	2000. .. ..
46	Mr. John Turing	3963. 15. 38.
46	Sooree Chitty	200. .. ..
47	Estate of Mr. John Palmer	6. 27. 13.
47	Consulage	517. 27. 11.
48	Estate of Mr. W. Goodlad	7804. 9. 26.
49	Condragoola Vencataroyaloo	3423. 20. 33.
50	Mr. John Carry	28. 14. 25.
50	The Reverend Mr. Stanton	4193. 41. 75.

Carried Over

1778

Fort St. George 30th. April 1778.

Sundry Accounts Dr. to Balance Brot. Over

	Cuncarama Chitty	835.37.74.
	Jacob Moseh & R. Franco	1688.33.46.
	Mr. Moses Vita Montefiore	4274.20.13.
	Chokapa Chitty	2276.13.57.
	Concern din Bengal Merchant	57.22. -
	Andrew Newton Esqr	10574. 6.66.
4	Mr. William Cuming	1000. - -
5	Edward Cotsford Esqr	7509.24.60.
-	Fund for Invaleds Boat People	1276.14.20.
2	Mr. Lucas	88.28. -
8	Goods bought at Pondichery	3018.19.13.
19	Mr. George Wynch	347. 1.15.
19	Veeranah	28.18.48
60	Mr. Anthoney Sadlier	96.30.31.
60	Captain Abercombie	63. 8.67.
60	Arnachellum	1179.17.70.
61	Caureattee Condaloo	2203.23.18.
63	Kistnadoss Verjeedoss	31. 7.40.
65	Captain F. Nairne	24.337. 6.57.
65	Chay Goods	132.22.48
66	Vencata Chellayah	1729.33.30.
67	Pulicat Goods	237. - -
68	Richard Brickenden Esqr	6000. - -

Carried Over

Fort St. George 30th. April 1778.

Sundry Accounts Dr. to Balance Brot. Over

70	Morisr. Moracen	4360. - -
71	Messrs. Hunter Fell & Iveson	1533.36.71.
74	George Stratton Esqr.	130.38.18.
75	Garrison Storekeeper	8151.28.10.
76	Freight of Marques	729. 1.70.
77	Cotton Thread	500. - -
79	St. Mayrs Church	7500. - -
29	Concern in Ship Rumbold	198.19.75.
30	Remittance to China	8228.17.12.
82	Trusties of Montresore Children	1061.23.70.
84	The Society of Insurers	12499.19. -
56	Owners of Endeavor Acct. Goods	105.11.29.
87	Mr. George Smith of Canton	155.39.8.
92	Respondentia from Pegue	977.41.48.
95	Iganoo	2400. - -
100	Mr. Alexander Cuthbert	521.15.50.
105	Mr. Charles Desvoeux	1000. - -
101	Mr. Robert Craufurd	436.35.73.
101	Mahomed Cudabadeen	185. 4.72.
102	Packing Stuff	1406. 5. -
102	Mootia	8691.30.21.
103	Munga Putty	1500. - -
104	Kitchoo	473.23. -

Carried Over

Fort St. George 30th. April 1778.

Sundry Accounts Dr. to Balance Brot. Over.

105	Manevauhum Chengleroy	418. 35. ..
105	Mr. Hall Plumer	789. 4. 54.
106	Chints	51. 35. 72.
106	Nicholas Morse Esq.r	65. 19. 9.
107	Robert Palk Esq.r	65. 19. 9.
107	Mr. Barnet	378. 33. 20.
108	Mr. James Johnson	927. 16. 29.
110	Mr. Alexander Davidson	8853. 3. 15.
112	Captain John Rogers	9632. 25. 60.
112	Captain French	103. 26. 24.
113	Beetle Garden	151. 10. 70.
116	David Hellican Esq.r	2858. 26. 27.
117	Freight of Endeavor	2860. 33. ..
118	Mr. George Westcott	17,228. 26. 20.
117	Owners of Ship Carnatick	74. 4. 77.
119	Dawsone Drake Esq.r	10,000. .. ..
120	Captain Rider	880. 3. ..
118	Messrs. A. & Gouzebat Acct. Goods	105. 39. 40.
122	Bills of Exchange	1761. 1. 46.
122	Buchenjee Cofsee Dofs	6641. 9. 70.
120	Mr. Peter Perring	16,195. 16. 63.

Carried Over

Fort St. George 30th. April 1778.

Sundry Accounts Dr. to Balance Brot. Over.

123	Contract for Gun Carriages	6760. 24. 65.
124	Thomas Gildart Esq.r	729. 39. 34.
125	Customs	5832. 28. 50.
126	New Musters	2000. .. ..
127	Captain Rogers &	106. 20. ..
127	Concern with Captain Jameson	1509. 23. 31.
128	French Consignment	19. 36. ..
92	Dof. Prince Frederech Acct. Goods	26,392. 24. 40.
		602586. 37. 61.

5 Remittances to England Dr. to Sundry Accounts

Pagodas 5579. 16. 58. for the following Sent with Mr.
Berard Ship Carnatick the 7th March 1778.

65 Chay Goods

3 Bales as P Invoice ---------- 872.33.48

90 China Silk

12 Chests Wt. Nt. 2239. Hs or 16. 105 5/8
at P P. ---- 4701.34.10.
Charges ----- 4.31. "
4706.23.10.
5579.14.58.

100 Sundry Accounts Dr. to Mr. Charles Dinvouex

Pagodas 8615. .. .. for the following

90 Madras Pagodas

Received from Mr. D. at Masulipatam by

Meares Sama Row - - - 10000 at 9¼ P Cent - - 10825. .. ..

Deduct what already credited in

Cash for 3000 M Pag.s sold - - - - - - - - - 3210. .. ..

113 Bills of Exchange 7615. .. ..

For a Bill paid down in favor of.

Secretary twice debted - - - - - - - - - - - - 1000. .. .. 8615. .. ..

Fort St. George 31st. March 1777.

80/14 Chinne Chitty Dr. to Brig Masulipatam

Pag.s 430. 15. 50.

For Elephants Teeth as p. Account ..... 430. 15. 50.

62/77 Mr. Cuthbert Dr. to Goods bought at Tranhebar

Pag.s 922. 15. 78.
Cr. Ms. M.

For 68. 6. 12. of Iron @ 13½ p. C.t ..... 922. 15. 78.

90/90 Cosoo Basavapa Chitty Dr. to China Silk

Pag.s 1807. 9. 55.

For 10 Chests Wg. Nt. 1302 ½ or 9¾. 2½. @ 185 p. Pecul ..... 1807. 9. 55.

80/90 Chinne Chitty Dr. to Madras Pagodas

Pag.s 709. 21. ..

For 660. Madras Pagodas Sold to him @ 7½ p. Cent ..... 709. 21. ..

89 Sundry Accounts Dr. to Owners of Ship Rumbold Account of Goods Pag.s 4736. 5. 20. for the following

8 Trevembala Chitty &c.a

Moggadonties 20 Bales Cont.t 398. 15. @ 8¾ p. C.t .. 3489. 2. 50.

15 Moorugapa Chitty

1 Bale ... 25. 19. @ 8¾. ... 227. 2. 50.

91 Subaputty

6 Bales ... 120. — @ 8½ ... 1020. .. .. 4736. 5. 20.

Fort St. George 31st. March 1777.

91/90 Mr. Robert Mason Dr. to China Silk

Pag.s 238. .. ..

For a Chest Wg. Nt. 180½ lb. @ 180 p. Pecul ..... 238. .. ..

5 Sundry Accounts Dr. to Remittance to England

Pag.s 12818. 7. .. for the following

52 Mr. Peter Perring

For a Bill grant him in favor of Thomas Perring for 2200 £ @ 7/. ..... 6000. .. ..

91 Nabob

For a Bill 2500 £ ..... 6818. 7. .. 12818. 7. ..

23/32 Mr. David Boyd Dr. to Mr. Edward Stevenson Pag.s 4312. 24. 32.

Transfered the Balance of his Account

5110. 27. @ 11 p. C.t ..... 4603. 25. 72.

Deduct for Sugar already debited which including in the Balance ..... 291. 1. 40 4312. 24. 32.

23 Sundry Accounts Dr. to Mr. David Boyd

Pag.s 50. 18. .. for the following

14 Brig Masulipatam

Cash Paid Syrang for Charges 16. P. N. Pag.s ... 14. 18. ..

32 Mr. Edward Stevenson

For Godown Rent on Pepper ..... 36. .. .. 50. 18. ..

Mayor's Court Series XII (b)
Account Books - Vol- (43)

Fort St. George 31st March 1777.

1 Cash Dr. to Sundry Accounts Pag.s 39118. 7. 63. for the foll.g

87 Tondavaroy Pilla

Received of Account Wheat the 2.d Instant 200. " "
8th Instant ---------- 200.
12. Do. ---------- 38.29. " 438.29. " "

6 Mr. Desvoeux

Received a Bill on Mr. Benfield ---------- 376. 18. 72.

34 Mootiah

Received of him ---------- 1500. " "
Do. ---------- 3500. " "
Allavar Chitty ---------- 1000. " " 8000. " "

92 Captain Hicks

Borrowed of him ---------- 2000. " "

54 David Brown Esqr.

Received of Mr. Gyrese for a Respond.a
to Danish Co. for 3000. Doll.s
Premium ----- 300.
3300. @ Fo Pa 2112. " "
Interest ---------- 1. 31. 25. 2113. 31. 25.

36 John Leven Smith Esqr.

Received of Settaramiah ---------- 500. " "
Do. ---- Do. ---------- 200. " "
Do. ---- Do. ---------- 600. " "
Do. ---- Do. ---------- 400. " "
In full of Principal ---------- 158. 4. 16. 1858. 4. 16.

19 Account Retail

Rec.d of Mr. De Souza ---------- 18. 11. "
Account Moodu ---------- 50. " " 68. 11. "

75 Nina Chitty & Co.

Received ---------- 90. " "

79 Vencatashum Rec.d ---- 525. " "
Do. ---- 500. " " 1025. " "
Carried Over ---------- 15.970. 10. 33.

Fort St. George 31st March 1777.

Cash Dr. to Sundry Accounts Brought Over ---- 15.970. 10. 33.

88 Allowances from the Company

Received ---------- 36. 46. 30.

Timber

Received of Mr. Baker ---------- 45. " "
Do. ---------- 89. " " 134. " "

49 Mr. Craufurd Rec.d

From Allevar Chitty ---------- 15000. " "
Do. ---------- 789. " " 15789. " "

56 Alexander Davidson Esqr.

Received of Mr. Daniel ---------- 3507. 33. 60.
of Mr. Leven ---------- 150. " " 3657. 33. 60.

75 Garrison Storekeeper

Received of Valadaum Chitty ---------- 600. " "

12 Mr. Amalric

Received of Mr. Warvand a Bill from
Alem Saheb ---------- 165. " "

92 Respondentia from Pegue.

Received Timber of Abdul Rajack ---------- 88. " "

75 Gocul dos & Gungadut

Received Balance ---------- 13. 12. "

8 Trevembala Chitty

Received Sunkara Chitty ---------- 150. " "
Account Tin ---------- 1000. " "
Do. ---------- 699. " "
Do. ---------- 200. " "
Do. ---------- 200. " " 2249. " "

13 Mr. Hughes

For Rupees ---------- 287. 20. 20.

71 Mooduram Chitty

Received ---------- 127. 11. " 39118. 7. 63.

32.

Fort St. George 31st March 1777.

1 Sundry Accounts Dr. to Cash Pag.s 54179. 2.67. for the following,

36 John Seven Smith Esqr
Batta ---------- 1. 20. ..

34 Mootiah
1 ---------- 3000. .. ..
3 ---------- 8000. .. ..
---------- 3000. .. ..
---------- 2000. .. ..
---------- 12000. .. ..
---------- 1500. .. ..
a Bill by Mr. Jones ---------- 500. .. ..
Paid Mooragapah Chitty ---------- 30000 .. ..

46 Suree Chitty
Paid ---------- 500. .. ..

80 Chinna Chitty
Paid ---------- 650. .. ..

30 Pallecarnee
Advanced ---------- 150. .. ..
8 ---------- 150. .. ..
---------- 150. .. ..
---------- 150. .. ..
---------- 150. .. ..
---------- 200. .. .. 950. .. ..

57 Carriages
Paid 2 ---------- 100. .. ..
7 ---------- 100. .. ..
16 ---------- 100. .. ..
22 ---------- 100. .. ..
26 ---------- 90. .. ..
30 ---------- 150. .. .. 640. .. ..

Carried Over ---------- 32741.20. ..

Sundry Accounts Dr. to Cash Brought Over ---------- 32741.20. ..

79 Concerned in Ship Asumbold
Paid Captain Hutton ---------- 30. .. ..
Do. Hecks ---------- 91. 4. ..
Mr. Taswell ---------- 12. 12. ..
Measuring Duty ---------- 16. 42. 15.
Salt ---------- 525. .. ..
Canvas ---------- 96. .. ..
Cordage ---------- 35. 7. .. 806. 23. 15.

61 Lackmajee Venkoo.
Paid him the 1st Instant ---------- 376. 18. 72.
7. Do. ---------- 1000. .. ..
13. Do. ---------- 350. .. ..
20. Do. ---------- 170. .. .. 1896. 18. 72.

84 Madras Insurers
Paid ---------- 2466. 2. ..

41 Captain Blake Eyre
Paid ---------- 100. .. ..

68 Mr. John Wynch
Paid ---------- 2289. 21. ..

85 Captain Parks
Paid Balance ---------- 828. 8. 70.

89 Profit & Loss given for Altar Piece 50. .. ..
Charity ---------- 2. .. .. 52. .. ..

92 Law Suits Paid ---------- 420. 8. 20.

81 Interest
Paid Mr. Cuming ---------- 480. .. ..

86 Charges of Merchandize
Registering Diamonds ---------- 4. .. ..
Sundries ---------- 49. 18. 20.
Godown Rent on Cotton ---------- 19. 4. 30.
Freight of Wages ---------- 17. 31. ..
Severamiah ---------- 10. .. .. 100. 11. 50.

Carried Over ---------- 42180. 20. 67.

... Taswell ----------

Carried Over

Fort St. George 1st January 1777.

Sundry Accts. Dr. to Acct. Cur. in last Books Brot. Over.

30.	Concern with William Turing	1631.	8. 53.
31.	Mr. Harris	5629.	15. 4.
31.	Palicarnee	7254.	23. 50.
31.	Concern in Endeavor	135.	10. 40.
32.	House in Admiralty Street	10,221.	27. "
32.	Outstanding at Masulipatam	4573.	22. 78.
32.	Outstanding Concerns	41,893.	2. 43.
33.	Mr. Edward Stevenson	48,903.	21. 40.
34.	Captain Duncan	379.	" 21.
36.	Insurance Company	11,521.	13. 77.
36.	Mr. Robert Holford	3008.	13. 13.
37.	John Leven Smith Esqr.	18,575.	3. 37.
47.	Mr. Andrew Ross	1467.	13. 52.
50.	Quintin Craufurd Esqr.	5583.	22. 53.
55.	The Honble David Brown Esqr.	45,128.	" 35.
56.	The Honble John Law Esqr.	3410.	11. 21.
59.	Goods at Pondichery	2882.	23. 27.
62.	Lauraty Condaloo	1957.	31. 37.
62.	Lachmajee	748.	41. 10.
63.	Mr. Samuel Clarke	1788.	31. 23.
63.	Mr. Alexander Cuthbert	6659.	30. 30.
63.	Concern in Grain	1140.	13
64.	Hiistna	4969	
64.	Badrajama Sail		
64.	Hiistna dos. Verjeedos		
	Punta		
	Mr. Ke		
5.	Captain Maul		
6.	Chay Goods		
	Ve: catacheilum		
	Mr. Samuel De Sour		
	Mess. Gillican &		
	Adventure & D		
	Jana Cooty &		
	Mr. [illegible]		

Fort St. George 31st March 1777.

Fort St. George 31st March 1777.

Sundry Accounts Dr. to Cash Brought Over - - - - 42180. 29. 67.

49 Mr. Craufurd
Paid Allevar Chitty - - - - - - - - - - - - - - - - - - 789. " "

12 Mr. Amalric
Paid for Protesting Bill on Mr. Ross. 3. 9. "
Advanced Weaver - - - - - - - - - - - 200. " " 203. 9. "

61 House &c. Expences
Paid Freight for an Horse - - - - - - 25. " "
Advanced Swamy - - - - - - - - - - - 150. " " 175. " "

39 Lieut. Jourdan Paid - - - - - - - - - - - - - - 600. " "

54 David Brown Esqr.
Paid a Bill in favor of Mr. Lathom. 1768. 6. "
Remitted p. 2 Gollah Peons - - - - - 2112. " " 3880. 6. "

93 Setteara Agrarum
Lent to Papiah - 800. " "

24 Peddy Naig
Paid him - 318. " "

54 Mrs. Comyn
Paid Lt. Russel a Bill - - - - - - - - - - - - - - - 100. " "

52 Peter Perring Esqr.
Paid for Godown Rent - - - - - - - - - - - - - - - - 3. " "

56 Mr. Davidson
Paid for Alter Piece - - - - - - - - 25. " "
Paid Mr. Willison - - - - - - - - - 3000. " " 3025. " "

44 Mr. Dashper Paid - - - - - - - - - - - - - - - - 500. " "

26 Captain Scott Paid Mr. Shamier - - - - - - - 1500. " "

39 Charles Bourchier Esq.
Paid his Servants - - - - - - - - - - - - - - - - - - 5. " "

94 Pallecaranee &c. Villages
Paid Circar Rent for Madevauch - - - - - - - - 100. " " 51430. (illegible)

Fort St. George 30th April 1777.

1 Sundry Accounts Dr. to Cash Pagodas 40184. 7. 67. for the following.

36 John Lewin Smith Esqr.
Paid Batta - 1. 18. "

34 Mootia
Paid Mr.
for a Draft drawn
by Mr. Jones - - - - 85. 30. 50.
Paid Mr. L. Eyens for Bills granted - - - 4000. " "
Paid Mr. Plumer in full of a Bill - - - - 1120. " "
Remitted to Colonel James - - - - - - - 7000. " "
Paid Mr. Harres for Bill granted - - 180. " " 12385. 30. 50.

79 Concerned in Ship Rumbold
Paid Military Storekeeper - - - - - - - 57. 40. 15.
Paid Anchorage - - - - - - - - - - - - - - - 5. 6. " 63. 4. 15.

52 Mr. Peter Perring
Paid Mr. Baker for Godown Rent - - - - - - - - - - 3. " "

12 Messrs. Gouzebat & Amalric
Paid Tanavaroy for a Bill in part - - - 200. " "
Do - - - - - - - - - - - - - - - - Do - - - 100. " "
Do - - - - - - - - - - - - - - - - Do - - - 400. " " 700. " "

39 Charles Bourchier Esqr.
Paid his Servants - - - - - - - - - - - - - - - - - - 5. " "

30 Pallecauranee Advanced Acct. Work.
the 5. Instant - - - - - - - - - - - - - - - - 200. " "
11. Do. of Tanabooty pilla for Chunam 100. " "
Do - 150. " "
12. Do. - - - - - - - - - - - - - - - - - - - 150. " "
for Jaggery - - - - - - - - - - - - - 57. 18. 40.
18. Do. - - - - - - - - - - - - - - - - - - - 200. " "
24. Do. - - - - - - - - - - - - - - - - - - - 200. " "
29. Do. - - - - - - - - - - - - - - - - - - - 200. " "
Seapoys with Buffalows - - - 5. " " 1262. 18. 40.

49 Mr. Quintin Craufurd
Paid Mr. Darnell - - - - - - - - - - - - - - - - - - -

Carried Over

Fort St. George 31st March 1777.

Fort St. George 31st March 1777.

Sundry Accounts Dr. to Cash Brought Over - - - - 42180. 29. 67.

49 Mr. Craufurd
Paid Allevar Chitty - - - - - - - - - - - - - - - - - - 789. " "

12 Mr. Amalric
Paid for Protesting Bill on Mr. Rofs. 3. 9. "
Advanced Weaver - - - - - - - - - - 200. " " 203. 9. "

61 House &c. Expences
Paid Freight for an Horse - - - - - - 25. " "
Advanced Swamy - - - - - - - - - - 150. " " 175. " "

39 Lieut. Jourdan Paid - - - - - - - - - - - - - - 600. " "

54 David Brown Esqr.
Paid a Bill in favor of Mr. Lathorn 1768. 6. "
Remitted p. 2 Gollah Peons - - - - - 2112. " " 3880. 6. "

93 Setteara Agrarum
Lent to Papiah - 800. " "

24 Peddy Naig
Paid him - 318. " "

54 Mrs. Comyn
Paid Lt. Rufsel a Bill - - - - - - - - - - - - - - - 100. " "

52 Peter Perring Esqr.
Paid for Godown Rent - - - - - - - - - - - - - - - - 3. " "

56 Mr. Davidson
Paid for Alter Piece - - - - - - - - 25. " "
Paid Mr. Willison - - - - - - - - - 3000. " " 3025. " "

44 Mr. Dashper Paid - - - - - - - - - - - - - - - - 500. " "

26 Captain Scott Paid Mr. Shamier - - - - - - - - 1500. " "

39 Charles Bourchier Esqr.
Paid his Servants - - - - - - - - - - - - - - - - - - 5. " "

94 Pallecaranee &c. Villages
Paid Circar Rent for Madevauth - - - - - - - - - 100. " "

Fort St. George 30th April 1777.

1 Sundry Accounts Dr. to Cash Pagodas 40184. 7. 67. for the following.

36 John Lewin Smith Esqr.
Paid Batta - 1. 18. "

34 Mootia
Paid Mr.
for a Draft drawn
by Mr. Jones - - - - 85. 30. 50.
Paid Mr. L. Epens for Bills granted - - - 4000. " "
Paid Mr. Plumer in full of a Bill - - - - 1120. " "
Remitted to Colonel James - - - - - - - 7000. " "
Paid Mr. Harres for Bill granted - - - 180. " " 12385. 30. 50.

79 Concemedin Ship Rumbold
Paid Military Storekeeper - - - - - - - 57. 40. 15.
Paid Anchorage - - - - - - - - - - - - - - 5. 6. " 63. 4. 15.

52 Mr. Peter Perring
Paid Mr. Baker for Godown Rent - - - - - - - - - - 3. " "

12 Messrs. Gouzebat & Amalric
Paid Tanavaroy for a Bill in part - - - 200. " "
Do. - - - - - - - - - - - - - - Do. - - - - 100. " "
Do. - - - - - - - - - - - - - - Do. - - - - 400. " " 700. " "

39 Charles Bourchier Esqr.
Paid his Servants - - - - - - - - - - - - - - - - - - 5. " "

30 Palecaurance Advanced Acct. Work.
the 5. Instant - - - - - - - - - - - - - - - 200. " "
11. Do. of Tanabooty gilla for Chunam 100. " "
Do. - 150. " "
12. Do. - - - - - - - - - - - - - - - - - - - 150. " "
for Jaggery - - - - - - - - - - - - 57. 18. 40.
18. Do. - - - - - - - - - - - - - - - - - - - 200. " "
24. Do. - - - - - - - - - - - - - - - - - - - 200. " "
29. Do. - - - - - - - - - - - - - - - - - - - 200. " "
Seapoys with Bufflows - - - - 5. " " 1262. 18. 40.

49 Mr. Quintin Craufurd
Paid Mr. Darwell - - - - - - - - - - - - - - - - - -

Carried Over -

Fort St. George 30th. April 1777.

Sundry Accounts Dr. to Cash Brought Over ---- 14746. 8. 25.

11 Mr. Paul Benfield

Paid on Account Craufurd ---------- 4000. .. ..

73 Sir Robert Fletcher

Paid Mr. Bromley ---------- 500. .. ..

13 Owners of Endeavor

Paid Verdoo Saib infull of his Wages - 120. .. ..
Anchorage ---------- 2. 3. .. 122. 3. ..

61 Lachmajee

Paid Venkos. ---------- 50. .. ..

57 Contract for Carriages

Paid P Vurabadroo ---------- 200. .. ..
Do ---------- 100. .. ..
Do ---------- 100. .. ..
Do ---------- 100. .. ..
Do ---------- 150. .. .. 650. .. ..

62 Mr. Alexander Cuthbert

Paid him Account Pepper the 10th. - 2000. .. ..
29. - 1000. .. .. 3000. .. ..

54 David Brown Esqr.

Remitted to him P 5 Gollah Poons - 5060. .. 40.
Do ---- P 8. Do ---- 8500. .. ..
Do to Mr. Harrop P Do ---- 1500. .. .. 15060. .. 40.

94 Mr. George Savage

Paid him the Balance ---------- 634. 13. ..

44 Mr. Edward Dashper

Paid him the Balance ---------- 68. 8. 75.

41 Captain Calvert

Paid Mr. William Turing for a Bill ---- 200. .. ..

81 Interest

94 Tankeal &c. ... Varar ---------- 100. .. ..

Paid Circar Rent for arried Over ---- 39130. 33. 60.

Fort St. George 30th. April 1777.

Sundry Accounts Dr. to Cash Brought Over ---- 39130. 33. 60.

6 David Kellican Esqr.

Paid General Verdiere for a Draft drawn in his favor for 960 Alv. @ 350. ---------- 274. 12. ..

89 Profit & Loss

Paid Mr. Taswell for a Lottery Ticket ---- 20. .. ..

14 Brig. Masulipatam

Paid Anchorage ---------- 2. 3. ..

5 Mr. George Westcott

Paid Mr. Thomas for a Bill drawn in his favor ---------- 336. 32. 7.

77 Mr. Lagrence

Paid Mr. Bromley for Protest Bill on Mr. Ross ---------- 4. 9. ..

51 Sunca Rama Chitty

Paid P his Son ---------- 300. .. ..

Dead Stock

Paid for a Watch bought ---------- 15. .. ..

61 House &c. Expences

Paid Mr. Cuthbert for Freight on Tea from Canton ---------- 1. 2. ..

Paid for Vencatasawmee ---------- 100. .. .. 101. 2. .. 40184. 7. 67.

Fort St. George 31st May 1777.

69/91 Narrain Chitty & Soora Soobee Chitty Dr. to Mr. Robert Mason Pag.s 524.38. ..

For 2 Chests sold Weighing 360¾ lbs. @ 194 ℔ Pecul ..... 524.38. ..

90/95 Cofsoo Basavapah Chitty Dr. to Copper

Pagodas 3700. .. .. for 50 Candys sold @ 74 ℔ Candy ..... 3700. .. ..

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62 Mr. Alexander Cuthbert Dr. to Sundry Accounts Pagodas 2506.24. .. for the following Accounted by him for Captain Light.

4 Respondentia Bond

1 on the Sloop Blume for 1000. .. ..

1 on the Snow Freinds ... 1000. .. 2000. .. ..

Premium for 1 year @ 24 ℔ C.t 480. .. .. 2480. .. ..

81 Interest

From 19 March 1777 to 19 May 1777.

@ 8 ℔ Cent ..... 26.24. 2506.24. ..

Fort St. George 31st May 1777.

46/62 Mr. Andrew Ross Dr. to Mr. Samuel Clarke Pag.s 207.8.16. for a Bill drawn on him by Mr. Begger for B.bay Rs. 705.1. ..

Batta 2 ℔ C.t ..... 14.1.8.

719.2.8. @ 347 ℔ % ..... 207.8.

54/84 David Brown Esq.r Dr. to The Society of Insurers Pagodas 2200.21. .. for an Insurance on Dolphin Snow Tranquebar to the Eastward & back on 22000 @ 10 ℔ Cent with Policy ..... 2200.21.

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75 Garrison Storekeeper Dr. to Sundry Accounts Pagodas 1852. .. 77. for Lambody Wheat delivered.

85 Wheat

Bags Wt. G. 9. 288.2. N. @ 100 ℔ Garce - 972.2.50.

Gunneys ..... 28.18.69. 1000.21.39.

89 Owners of Ship A. Acct. of Goods.

Wheat for 12.300.4. @ 65 ℔ Garce ..... 828.34.73.

86 Charges of Merchandize

for Gunney Bags ..... 22.28.45. 1852. .. 77.

6/5 Mr. Charles Desvoeux Dr. to Remittance to England Pag.s 8182.30.20. for a Sett of Bills grant him drawn by me on Charles Bourchier Esq.r in his favor for 3000 £. Sterling, @ 7/4. ℔ Pagoda at 12 Mo. Sight - 8182.30.20.

42.

Fort St. George 31st May 1777.

81/44 **Interest Dr. to Mr. Edward Dashper**

Pagodas 68. 8. 75. for Interest due as p Account Current Dated 4th April 1777.

On Cr. Side	186. ..	
Deduct on Dr. Side	117. 33. 5.	68. 8. 75.

81/74 **Interest Dr. to George Stratton Esqr.**

Pagodas 169. 18. .. for Interest due on Bond to 1st April 77. 169. 18. ..

74 **George Stratton Esqr. Dr. to Sundry Accounts**

Pagodas 3885. 2. 60. for the following.

62 **Mr. Samuel Clarke**

For a Draft drawn on him due the 31. October 76. 3743. 33. ..

81 Interest on Do. to 1 April 141. 11. 60.

3885. 2. 60.

68 **Mr. John Wynch Dr. to Sundry Accounts**

Pagodas 3056. 14. .. for the following.

5 **Mr. George Westcott**

For a Bill drawn in favor of Mr. W. Wynch and who endorsed over to George Westcott due the 30. December 76. but the Account settled with him the 4. March 3000. ..

81 **Interest**

as p Account Current 56. 14. ..

3056. 14. ..

81/68 **Interest Dr. to Mr. John Wynch**

Pagodas 545. 35. .. for Interest due on 5000. 545. 35. ..

Fort St. George 31st May 1777.

13 **Sundry Accounts Dr. to Mr. Robert Hughes** Pags. 1139. 28. ..

for the following Received from him at Ganjam p Snow Nancy and sold.

34 **Mootia**

for 800 Madras Pagodas @ 6 p Cent 848. ..

59 **Soora Cundapa Chitty**

for 1050 Rupees @ 360 p C. 291. 28. ..

1139. 28. ..

75/81 **Dava Gunga Dut & Gocul dofs Dr. to Interest**

Pagodas 6. 7. 70. for so much due as p Account Current 6. 7. 70.

81/75 **Interest Dr. to Dava Gunga Dut & Gocul Dofs** Pagodas. 14. 37. 65. for Sums due 14. 37. 65.

78 **Latchemedofs Dr. to Sundry Accounts** Pagodas 1613. 23. 68.

for the following.

73 **Nellacuntaker**

Transferred 1556. 17. 61.

81 **Interest**

on 725. 11. 34. 52.

83 **Commission**

for a Ductore of 2 p Cent on 2266. 45. 13. 35.

1613. 23. 68.

81/78 **Interest Dr. to Latchemedofs** Pagodas. 72. 21. 48.

for so much due 72. 21. 48.

Fort St. George 31st May 1777.

1 Cash Dr. to Sundry Accounts Pagodas 28079. 13. 31.

for the following.

56 Alexander Davidson Esqr.

Received of Mr. Digby		499.	
Do		54. 18. ..	
Do Colonel Flint for Cloth		79. 6. 51.	
Do Mr. Casamajor Do		123. 30. 20.	756. 12. 71

94 Arpoo Mootucomaroo &c.

Received of them		182.	
Do		118.	300. .. ..

91 Mr. Mason

Received of him — 182. 42. 40.

95 Iyapoo

Borrowed & Received of him 2d Instant		1000.	
Do	16. Do	1000.	
Do	18. Do	1500.	
Do	28. Do	1500.	5000. .. ..

34 Mootiah

Received of him	5000.	
Do	2000.	7000. .. ..

75 Garrison Storekeeper

Received of Valloyadum 3 Instt	2800.	
Do	1000.	
Do	1000.	
Do	1200.	6000. .. ..

8 Trevembala Chitty &c.

Received of them 9. Instant		900.	
Do	16. Do	1000.	
Do	28. Do	600.	
Do	25. Do	500.	3000. .. ..

Carried Over — 22239. 13. 31.

Cash Dr. to Sundry Accounts Brought Over — 22239. 13. 31.

63 Kistnadoss Verjeedoss

Received of him — 300. .. ..

6 Mr. Desvoeux

Received of Mr. Mackay for a Billon him	4350.	
Do in Cash	1000.	5350. .. ..

19 Account Retail

Received of Venatachellum — 90. .. ..

88 Allowances

From the Company Salary — 50. .. ..

2 General Debts

Received of Mr. Ferguson — 50. .. .. — 28079. 13. 31.

1 Sundry Accounts Dr. to Cash. Pag. 26759. 32. 21. for the follg.

36 John Lewin Smith Esqr.

Paid Batta — 1. 20. ..

94 Rented Villages

Lent the Inhabitants of Parumbauk	175.	
Madavauchum	79.	254. .. ..

14 Brig Masulipatam

Paid Syrang — 115. .. ..

34 Mootiah

Paid Merchants	3. Instant	6000.	
Narrainpilla		500.	
Mooragapah Chitty		500.	
Cossoo Basavapa Chitty		2001. 7. 70.	
Do		300.	
Carried Over		9301. 7. 70.	370. 20. ..

Fort St. George 31st. May 1777.

Sundry Accounts Dr. to Cash Brought Over ---- 370. 20. .
Mootiah Brought Over ---------- 9301. 7. 70.
Paid Mr. Brodie ---------- 528. 25. 48.
Payhets ---------- 3490. .. .
Mr. Bartholomew ---------- 200. .. .
Paid him ---------- 3700. .. .
Do ---------- 600. .. .
Do Mr. Grant ---------- 50. .. .
1786. 33. 38.

57 Carriages

Advanced 5 Instant ---------- 100. .. .
8 Do ---------- 100. .. .
18 Do ---------- 100. .. .
28 Do ---------- 60. .. .
360. .. .

2 General Debts

Lent Captain Mackay ---------- 500. .. .
Mr. Hughes ---------- 100. .. .
600. .. .

77 Mr. Lagrenee

Paid Balance ---------- 195. 2. 63.

26 Captain Scott

Paid Mr. Shamier in part of a Bill. 1000. .. .
Do ---------- 500. .. .
1500. .. .

30 Puliacarnee

Advanced 8. Instant ---------- 150. .. .
13. Do ---------- 150. .. .
22. Do ---------- 200. .. .
Coconuts ---------- 7. 14. .
30. ---------- 300. .. .
807. 14. .

41 Captain Black Eyre

Advanced ---------- 100. .. .

62 Mr. Cuthbert

Paid him ---------- 1000. .. .

Carried Over ---- 22802. 28. 21.

Fort St. George 31st. May 1777.

Sundry Accounts Dr. to Cash Brought Over ---- 22802. 28. 21.

93 Garden in Black Town

Paid Papiah ---------- 1500. .. ..

47 Mrs. Casamaijor

Paid in full ---------- 2261. 4. ..

61 House Expences

Advanced ---------- 196. .. .. 26759. 32. 21.

81/77 Interest Dr. to Mr. Lagrenee Pagodas 211. 5. 63.

For Interest due on Cr. Side ---------- 266. 9. 63.
Deduct on Dr. Side ---------- 55. 4. .. 211. 5. 63.

June 30th

90/91 Cofsoo Basavapah Chitty Dr. to Mr. Robert Mason Pagodas 1368. 16. 40. for 66 Chests of Silk sold Wt. Nt. 920¾ lb. or 6¾. 20¾. @ ---------- 1368. 16. 40.

3d

34/49 Mootia Dr. to Mr. Quintin Craufurd

Pagodas 5363. 11. .. for two Bills
1 Drawn by Colonel James dated 27 May 77. ---- 5000.
1 Drawn by Mr. Daniel dated 25. Do. 77. ---- 363. 11. .. 5363. 11. ..

5th

34/57 Mootia Dr. to Contract for Carriages

Pagodas 5669. .. .. for somuch Received of Military Storekeeper for Sundry Carriages
Finished and delivered ---------- 2669. .. ..
Advance on Account of Mortar Beds ---- 3000. .. .. 5669. .. ..

Fort St. George 30th. June 1777.

56/69 Mr. Alexander Davidson Dr. to Mr. A. Majendie Pagodas 350. .. .. for a Draft on me infavor of Captain Douglas at 3 days sight dated 12th. February last 1777. Accepted 28th. ..... 350. ..

71/71 Messrs. Hunter Fell & Ivison Dr. to Adventure to China & London Pagodas 1118. 37. 20. for Sales of 11 Bales of Long Cloth with Invt. ..... Bbay Rupees 5297. 3. 35.
Deduct Sundry Charges & Commission .. 1493. 2. 65.
3804. .. 75.
@ 340 ₰ ..... 1118. 37. 20.

82/84 Snow Endeavor Dr. to The Society of Insurers Pagodas 1600. 21. .. for Insurance made on the Snow for 6 Month on 20000 @ 8 ₰ Cent. 1600. .. ..
Policy .... 21. .. 1600. 21. ..

95/103 Modee Manavardoss Dr. to Mr. Samuel Clerke's acct. Gd. Pagodas 101. 27. 24. for Cardemum sold 2 Bundles Weighing Nett 133¾. ℔ or 5. 8¾. Md. @ 19 ₰ Md. ..... 101. 27. 24.

Fort St. George 30th. June 1777.

90/6 Madras Pagodas Dr. to Mr. Charles Desvoeux Pagodas 5425. .. .. for 5000 M Pagodas Remitted from Masulipatam @ 8½ ₰ Cent ..... 5425. ..

34/90 Mootia Dr. to Madras Pagodas Pag.s 5500. .. .. for M Pag.s 5000 delivered taken which Received from Mr. Desvoeux. 5500. ..

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64 Captain Light Dr. to Sundry Accounts Pag.s 1470. .. ..
for the following.
77 Goods bought at Tranquebar
for Iron 670. flat Bars } Wt. cts. 100. @ 12 ₰ Candy .. 1200. .. ..
392 Square Do. }
67 Pulicat Goods
for 960 Chints @ 30 ₰ 60. ..... 270. .. .. 1470. ..

96/5 Mr. Moses de Castro Dr. to Remittance to England Pagodas 1363. 23. 72. for Bills granted him in his favor or Order drawn by me on Charles Bourchier Esqr. at London .....
A Sett for 200 £ Sterling @ 7/4 dated 30 June @ 365 days Sight ..... 545. 17. 45.
A Nother Sett for 300 £ Sterling @ 7/4 dated 30 June @ 365 days Sight ..... 818. 5. 27. 1363. 23. 72.

Fort St. George 30th June 1777.

89 **Owners of Ship Rumbold Account of Goods** Dr. to Sundry Accounts Pagodas 6730. 8. 70.
for the following Charges on Long Pepper Wheat and Moggodowties.

86 Charges of Merchandize . . . 24. 20. 40.
40 Customs . . . . . 303. 5. 56.
83 Account Commission . . . . 336. 21. .
6 David Hellican Esq.r for the Nett Produce } 6066. 3. 54. — 6730. 8. 70.

49 **Captain John Kennedy** Dr. to Sundry Accounts Pagodas 730. 8. 12. for the following.

5 Remittance to England
for a Sett off Bills in Febry granted him in his favor on Charles Bourchier Esq.r of London for 250 Sterling @ 7/4 ℔ Pagoda . . 681.3829.

81 Interest
Due from as ℔ Account Current settled the 30th June . 48. 11. 63. — 730. 8. 12.

81/49 **Interest** Dr. to Captain John Kennedy Pagodas 328. 25. 40. for Interest due to him as ℔ Account Current settled with him the 30th June from 6th October 73. to 30th June 77. being . . . . . 328. 25. 40.

Fort St. George 30th June 1777.

1 **Cash** Dr. to Sundry Accounts Pagodas 22464. 28. 1.
for the following.

63 Kistnadoss Verjeedoss
Received . . . . . 200. . .

56 Mr. Davidson
Received of him . . . . . 2019. 22. 26.

39 Captain Jourdan
Received of him . . . . . 500. . .

34 Mootia
Received of him . . . . . 3000. . .
Do. . . . . 100. . .
Do. . . . . 7800. . . 10900. . .

62 Mr. Clarke
Received a Bill for Bombay Rs. 4939 3/4. . . . 1431. 14. 40.

75 Garrison Storekeeper
Received 23. . . . . 600. . .

32 Mr. Stevenson Received . . 130. . .
Do. . . . . 600. . . 730. . .

6 Mr. Desvoeux
for a Bill on Defries 2650. 14. 35. @ 8 3/4. 2882. 9. 15.
of Mr. Ferrar Account . . . . . 2000. . . 4882. 9. 15.

8 Trevembala Chitty
Received of him . . . . . 1000. . .

12 Messrs. Gouzebat & Amalric
Received of Mr. Sykes . . . . . 111. 24. .

93 Land Custom
Received . . . . . 90. . . 22,464. 28. 1.

Fort St. George 30th June 1777.

1 Sundry Accounts Dr. to Cash Pagodas 20935. 37. 50.
for the following

36 John Lewin Smith Esqr.
Paid Batta ..... 1. 18. ..

30 Pulecarnee
Advanced 3d ..... 200. .. ..
Tarr & Spying Glass ..... 15. .. ..
Advanced ..... 250. .. ..
Do. for Swins ..... 30. .. ..
Do. Account Work ..... 200. .. .. 695. .. ..

57 Contract for Carriages
Advanced 4. ..... 60. .. ..
14. ..... 200. .. ..
..... 150. .. .. 410. .. ..

61 House Do. Expences
Advanced Verragoo ..... 100. .. ..
Paid Mr. Frank for a Subscription ..... 4. .. .. 104. .. ..

39 Charles Bourchier Esqr.
Paid Servants ..... 5. .. ..

52 Mr. Peter Perring
Paid Godown Rent ..... 6. .. ..

33 Captain Jameson
Advanced ..... 1500. .. ..
Paid ..... 1500. .. .. 3000. .. ..

96 Paddy at Conjeveram
Paid ..... 900. .. ..

54 Owners of Ship Rumbold
Repairing Leagures Do. ..... 31. 8. ..
Stores ..... 41. 19. 70. 72. 27. 70.

13 Owners of Ship Endeavor
Repairing Casks ..... 9. 6. ..
Carried Over ..... 5203. 9. 70.

Fort St. George 30th June 1777.

Sundry Accounts Dr. to Cash Brought Over ..... 5203. 9. 70.

81 Interest
Paid Mr. Stanton ..... 60. .. ..
Do. Mr. Brickenden ..... 700. .. .. 760. .. ..

54 The Honble David Brown Esqr.
Remitted Mancell's Recpondentia Bond. 1408. .. ..
Do. ..... 7800. .. .. 9208. .. ..

73 Sir Robert Fletcher
Paid Mr. Sykes ..... 500. .. ..

34 Mootia
Paid Mr. Ferry ..... 2000. .. ..

62 Mr. Clarke
Paid Mr. Taswell ..... 300. .. ..

56 Mr. Davidson
Paid Mr. Fabrecies Account of Mr. Swartz ..... 305. .. ..

95 Tyapoo
Paid him ..... 1000. .. ..

93 Garden in Black Town
Paid for Soobee Chitty ..... 1000. .. ..
Do. Gardeners ..... 27. .. .. 1027. .. ..

49 Mr. Craufurd
Paid Allanar Chitty ..... 239. 36. ..

39 Mr. Edward Jourdan
Paid him ..... 100. .. ..
Do. ..... 250. .. .. 350. .. ..

77 Mr. Lagrence
Paid Charges of Protest ..... 4. .. ..

86 Charges Merchandize
Paid Godown Rent ..... 38. 33. 60. 20935. 37. 50.

4.

Fort St. George 1st January 1777.

Sundry Accts. Dr. to Acct. Curt. in last Books Bro. Over.

71.	Concern in Manila Ship	4000. " "	
67.	Mr. William Wynch	1710. 15. 22.	
73.	Messrs. Hunter Fell & Ives	9813. 10. 77.	
73.	Mooduruma Chitty	167. 5. 29.	
74.	Nellacuntaker	2508. 12. 36.	
75.	Colentha Chitty	10. 21. "	
76.	Colonel Nixon	250. " "	
77.	Gungadut & Goculdoss	22. " "	
77.	Nina Chitty	313. 13. 50.	
78.	Messrs. Kelly & Brownker	500 " "	
78.	Mr. Fallonfield	1000. " "	
79.	Cotton Thread	281. "	
79.	Goods at Tranquebar	10,970. 3. 60.	
80.	Messrs. Savage Taylor & Call	10.388. 39. 13.	
80.	Allem Saib	559. 13. 10.	
81.	Vencatasham	2983. 41. 60.	
82.	Mr. Hahr	550. 14. "	
	Timbers	9665. 31. 56.	
	Mr. George Smith at Canton	2648. 10. 40.	
	venture to China	31,007. 4. 4.	
	venture to Masulipatam	613. 37. "	726,587.

vent in last Books Dr. to Sundry

s.

vrop. 531. 8. 9.

12,558. 16. 3.

030. 9. 77.

23,19. 3. 10.

31,128. 33. 2.

201. 4.

202. 39 22.

1594. 4. 15.

Do. N. Hunter

Fort St. George 31st. July 1777.

96/11 Comaroo Dr. to Mr. Paul Benfield

Pagodas 3636. 15. 20. for a Order given on him for 4000 P.N. Pagodas @ 10 ℔ Cent dated 1st. July ---- 3636. 15. 20.

62/5 Mr. Alexander Cuthbert Dr. to Remittance to England Pag. 400. 38. 14.

for a Sett of Bills granted him in his favor on Charles Bourchier Esq.r for 150 £ Sterling @ 7/4 dated 2d. July @ 365 days Sight ---------- 400. 38. 14.

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34 Mootia Dr. to Sundry Accounts Pag. 3884. " "

for the following

66 Mr. William Wynch

For a Draft grant on Vencata Chellum. 300. " "

27 Captain Barwell

For so much paid on his Account by Mr. Jones to Mr. Norres at Trichenopoly 3584. " " 3884. " "

Fort St. George 31st. July 1777.

66/42 Mr. William Wynch Dr. to Alexr. Wynch Esq.r Pagodas 4000. " " for

1 year Interest on his Bond to him ----- 1000. " "

For a Share in french Bills of 12725. Pagodas Transfered ------- 3000. " " 4000. " "

34/66 Mootia Dr. to Mr. William Wynch

Pagodas 2341. 6. 48. For a Draft drawn in his favor of Colonel James dated 26 June 1777. @ 5 days Sight ---------- 2341. 6. 48.

2/62 Dubious Debts Dr. to Mr. Alexander Cuthbert Pagodas 2300. " " for so much Transfered the 8th. Instant on my Promissary Note to Mr. Torretta being the Amount to ---------- 2300. " "

Fort St. George 31st. July 1777.

71 Sundry Accounts Dr. to Messrs. Hunter Fell & Iveson Pagodas 7246. 2. 28. for the following

26 Captain David Scott

Paid him in May 29. . . . . 3233. 2. ..
30. . . . . 1566. 2. .. 4800. . .
June 1. . . . . 3500. .. ..
3. . . . . 6000. .. ..
20. . . . . 8000. .. .. 17500. .. ..
Balance recd. . . . . 2038. 1. 52.
B. bay Rupees 24338. 1. 52.
@ 340 ₹ % . . . . . 7099. 22. .

81 Interest on Sundry Sums due . . . 498. .83.
@ 340 ₹ % . . . . . 146. 22. 28.

7246. 2. 28.

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26 Captain David Scott Dr. to Sundry Accounts Pagodas 10087. 6. 27. for the following

48 Bills of Exchange

For Bills drawn on me 1 in favour of Mr. James Beck for B. bay Rs. 14337. @ 337 ₹ % . . 4254. 12. 56.

71 Messrs. Hunter Fell & Iveson

For Cash recd by Scott on my Acct. & erroniously Charged the 24. May. . . . 2625. .. ..
26. . . . . 5500. .. ..
3. June . . . 3187. 3. 85.
16. . . . . 3500. .. ..
17. . . . . 3000. .. ..
19. . . . . 1843. 2. 64.
B. bay Rs. 19656. 2. 49. @ ₹ % . . 5832. 35. 51.

10087. 6. 27.

Fort St. George 31st. July 1777.

82/26 Snow Endeavor Dr. to Captain Scott Pagodas 12822. 10. .. for the following paid by him

Snow Endeavor

For a Boat made in the Marine yard . . . . . 451. 3. 98.

The Amount of Invoice of Cotton 750 Bales & 50 Packages Shipped on her . . 41876. .. 36.

Interest on the Cotton purchased under date 16. March last being on Rupees 38403. 2. 10. to 20th June is 92 days @ 3/4 ₹ Cent . . . . . 883. 1. 12. 42759. 1. 48.

B. bay Rupees 43211. 1. 46.
@ 337 ₹ % . . . . . 12822. 10.

48/6 Bills of Exchange Dr. to Mr. Charles Desvoeux Pagodas 1087. 21. .. for a Sett drawn on him in favor Pogus Thara Auseco Takes on his Order for M Pag.s 1000. @ 8 3/4 ₹ Cent dated 11th July 1777. . . . . 1087. 21.

97/48 Cojah Sathoo Auvath Dr. to Bills of Exchange Pagodas 1087. 21. .. for a Sett grant him on Mr. Desvoeux for 1000 M Pag.s @ 8 3/4 ₹ Cent . . 1087. 21.

Fort St. George 31st. July 1777.

48/6 Bills of Exchange Dr. to Mr. David Kellican Pagodas 1050. .. .. for a Sett granted to Captain James Harley in his favor for CRs. 4025. 11. 7. or 3727. 8. .. @ 355 ℔C. ..... 1050. .. ..

62/6 Mr. Alexander Cuthbert Dr. to Mr. Charles Desvoeux Pagodas 7500. .. .. for somuch Transfered or given him a Receipt being the Amount Ordered him to pay on his Account by Mr. Moracin. ..... 7500. .. ..

48/62 Bills of Exchange Dr. to Mr. Alexr. Cuthbert Pagodas 4254. 12. 56. for a Draft Paid on my Account by him to Mr. Brodie drawn by Captain Scott in favor of Mr. James Beck for B. bay Rs. 14337. @ 337 ℔C. ..... 4254. 12. 56.

Fort St. George 31st. July 1777.

54/84 David Brown Esqr. Dr. to The Society of Insurers Pagodas 225. 21. .. for an Insurance on Ship Prince Frederick Captain Schefter from Tranquebar to Canton on 7500. @ 3 ℔Cent. ..... 225. .. ..
Policy .... 21. .. 225. 21. ..

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97 Adventure to China Dr. to Sundry Accounts Pagodas 2276. 14. 37. for the following Sent ℔ True Briten on my Account and Consigned to Captain Jamison.

25 Cotton
Bales. . 90.
Half. . 16. Cr. Mds. ℔
106. Wt. Mds. 64. 5. 24. @ 30 ℔C. 1928. 39. 39.
Northward Cotton
29 Bales. . Wt. Mds. 13. 10. 15. @ 24 ℔C. 324. 30. 18.
2253. 27. 57.

86 Charges of Merchandize ..... 22. 28. 60. 2276. 14. 37.

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97 Adventure to China Dr. to Sundry Accounts Pagodas 279. 26. 20. for the following Shipped on board the Snow Endeavor and Consigned to Captain Jameson.

Cr. Mds. ℔
23 Ebony 203. Pieces Wt. 50. .. 7. @ 5/2 ℔Candy. 275. 3. 20.

36 Charges of Merchandize ..... 4. 23. .. 279. 26. 20.

Fort St. George 31st July 1777.

97/97 Adventure to China Dr. to Coral Pag.s 1014. 2. ..

for the following sent Jf Endeavor and Consigned to Captain James on which was taken

Coral Beads

No. 1	Codenos 4 Strings or 66	Wt.	2.	3/2	@ 110 Jf Ds.	262.28. ..
2.	Do.	12 Do.	210.	4.	1/2.	
3.	Do.	10. Do.	155.	3.	3 3/4. } @ 70 Jf Ds.	523. 2. ..
5.	Caporatte 4. Ds.			4.	5/2. @ 26 Jf Ds.	119.32. ..
7.	Felloths 13. Ds.			8.	3. @ 13.	108.12. ..

1014. 2. ..

97 Concern with Captain Jameson Dr. to

Sundry Accounts Pagodas 11917. 31. .. for the following Sent to Canton on joint Account and Consigned to Captain Jameson on different Ships,

82 Snow Endeavor Transported from her on the foll.g Dr.

For Ship Resolution 300 Bales of Cotton Wt. Nt. 225 @ 25 Jf Ct. 5625. ..

Ship Prime	270 Ds.	202.10. @ Ds.	5062.21. ..
Princess Royal	64 Ds.	48. .. @ Ds.	1200. ..
			11887.21. ..

86 Charges of Merchandize

Boat hire	14.12. ..	
Do.	12.36. ..	
Do.	3. 4. ..	
	30.10. ..	11917.31. ..

97/82 Concern with Captain Jameson Dr. to Snow Endeavor Pagodas 12000. .. .. for Vessel bought 12000. .. ..

Fort St. George 31st July 1777.

97 Concern with Captain Jameson Dr. to

Sundry Accounts Pagodas 12278. 6. 20. for the following Shipped on board the Snow Endeavor and Consigned to Captain Jameson,

62 Mr. Alexander Cuthbert

For Tin 1390 Slabs Wt. 164. 471. @ 37/2 Jf Cent. 6185. 13. 52.

82 Snow Endeavor for Cotton left on board

New Ahmood Cotton Ct.

116 Bales Wt. Nt. 87. @ 25 Jf Candy 2175. .. ..

Cutch Cotton

50 Packages 41. 7. .. @ 23 Jf Candy 951. 2. 8. 3126. 2. 8.

108 Mr. J. Clark Acct. of Goods Ct.

For 23 Bales Wt. Nt. 17. 5. .. @ 25 Jf Candy 431. 10. 40.

25 Cotton

Received from Pandicerty Jf Brig. Ct.

458 Bales Wt. Nt. 114/2. @ 22 Jf Candy 2519. .. ..

86 Charges of Merchandize 16. 22. .. 12278. 6. 20.

33/97 Captain Jameson Dr. to Concern with Captain Jameson Pagodas 18097. 39. 50. for his Half Concern on the following

For Ship Prime	5075. 15. ..	
Resolution	5039. 12. ..	
Princes Royal	1203. 4. ..	
	11917. 31. .. or 5958. 36. 40.	
Jf Endeavor	12278. 6. 20. or 6139. 3. 10.	
Snow Endeavor	12000. .. .. or 6000.	18097. 39. 50.

Fort St. George 31st. July 1777.

1

33 **Captain Jameson** Dr. to Sundry Accounts
Pagodas 2146. 22. .. for the following

81 **Interest**
Due on Sundry Sums as p. Account Current ..... 646. 22. ..

54 **David Brown Esqr.**
For so much Transferred ..... 1500. .. .. 2146. 22. ..

81/33 **Interest** Dr. to Captain Jameson
Pagodas 217. 10. 73. due on Silk ..... 217. 10. 73.

97 **Adventure to China** Dr. to Sundry Accounts
Pagodas 289. 22. 39. for the following Sent to Canton p. Ship Fois Arms.

23 **Ebony**
209 Piece Wt. 254. .. @ 16. or 56. 18. 14. @ 5/2 p. Candy. 284. 39. 39.

86 **Charges of Merchandize** ..... 4. 25. .. 289. 22. 39.

62/64 **Mr. Alexander Cuthbert** Dr. to
Captain Light Pagodas 1470. .. .. for a Bill of Captain Light Accepted by him and Carried to Account the 26th. Instant ..... 1470. .. ..

Fort St. George 31st. July 1777.

1 **Cash** Dr. to Sundry Accounts Pagodas 26340. 1. 40.
for the following

5 **Remittance to England**
Received of Mr. Savage for a Sett Bills on Mr. Bourchier £ 300. ..... 818. 7. 50.

6 **Mr. Desvoeux**
Received of Mr. Benfield ..... 407. ..
Do. of Mr. Defries for Bills .. 1144. .. ..
Do. of Mr. Bromley for Mr. Darvals Bill 4182. .. ..
Do. of Bosderjee ..... 1090. .. ..
Do. of Cojah Satoon for a Bill 1000 Mo. or 1087. 21. ..
Do. of M Pagodas Sold 3000. ..... 3210. .. .. 11120. 21. ..

69 **Narrain Chitty & Soobee Chitty.**
For Silk ..... 140. .. ..

23 **Mr. Boyd.**
Received of Mr. Dent ..... 550. .. ..
Do. ..... 300. .. ..
Do. ..... 410. .. .. 1260. .. ..

66 **Mr. William Wynch**
Received of him ..... 1659. .. ..

98 **Owners of Prince Federick Goods.**
Received for a Cable ..... 312. 14. 70.

11 **Paul Benfield Esqr.**
Received of him ..... 5000. .. ..

Carried Over ..... 20310. 1. 40.

Fort St. George 31st. July 1777.

Cash Dr. to Sundry Accounts Brought Over 20310. 1. 20.

89 Profit & Loss

Premium to China Received ---------- 50. " "

6 Mr. Kellican

Received for a Bill on him ------ 485. " "
Do. ---------- 565. " " 1050. " "

94 Oil People

Received ---------- 100. " "

8 Trevembala Chitty

Received of him ---------- 250. " "

73 Garrison Storekeeper

Received ---------- 1000. " "

62 Mr. Clark

Received of China Shopkeeper ------ 80. " "

56 Mr. Davidson

Received a Bill on Mr. Digby
and Taswell ------ 500. " "
Borrowed of Mr. Willison --- 3000. " " 3500. " "

26340. 1. 40.

Fort St. George 31st. July 1777.

1 Sundry Accounts Dr. to Cash Pagodas 27532. 21. 34.
for the following

99 Ground in N. Co. Black Town

Discharged Mortgage to Coja Satoor ------ 850. " "

36 John Lewin Smith Esqr.

Paid Batta ---------- 1. 20. "

30 Pulicarnee

Advanced 1st. Instant ---------- 200. " "
Do. ... 12. Do. ---------- 200. " "
Do. ... 19. Do. ---------- 140. " "
Do. ... 25. Do. ---------- 200. " " 740. " "

49 Captain Kennedy

Paid him ---------- 644. 11. 52.

61 House & Expences

Paid Vencatasawmee ---------- 100. " "
Do. ... Do. ---------- 100. " "
Do. ... 2 Tickets ---------- 24. " "
Do. ... Claret ---------- 213. 7. "
Do. ... 5 Tickets ---------- 100. " "
Do. ... a Subscription ---------- 20. " "
Do. ... Portugues People ---------- 12. " " 569. 7. "

62 Mr. Clerk

Paid Capt. French for a Bill drawn in his favor
for 3060 R. @ 34 7/8 % ------ 881. 34. 50.

81 Interest

Paid Mr. French ---------- 10. 10. 30.
Do. ... Mrs. Powney ---------- 100. " " 110. 10. 30.

6 Mr. Kellican

Paid a Bill for 10000 A Rupees or ------ 2824. 36. "

Carried Over ------ 6618. 35. 52.

Fort St. George 31st. July 1777.

Sundry Accounts Dr. to Cash Brought Over - - - - 6618. 35.52.

62 Mr. Cuthbert

Paid him - - - - - - - - - - - - - - - - 1000. .. ..
Paid him in part the Bill drawn by Mr. Daniel - - - - - - - - - - - - - - 2500. .. ..
Paid him on Account Mr. Ferretta - - 1000. .. .. 4500. .. ..

38 Captain Cuthcart

Paid Mr. Bromley - - - - - - - - - - - - - - - 2500. .. ..

34 Mootia

Paid Mr. Brodie Bill by Trichenopoly 2642.19. ..
Do. Mr. L. Egins - - - - - - - - - - 2000. .. .. 4642.19. ..

5 Mr. Westcott

Paid Mr. Turing - - - - - - - - - - - 727.13.12.
Paid Captain Johnston - - - - - - - - 400. .. .. 1127.13.12.

51 Sunca Rama Chitty

Paid his Son - - - - - - - - - - - - - - - 150. .. ..
Do - 100. .. ..
Do - 100. .. .. 350. .. ..

57 Carriages

Paid Pt Veerabadroo - - - - - - - - - - - 150. .. ..
Do - 150. .. ..
Do - 143. .. .. 443. .. ..

2 Dubrous Debts

Paid Mr. Mason - - - - - - - - - - - - - - - 120. .. ..

98 Owners of Prince Frederick

Paid for Hair Cloth - - - - - - - - - 36. .. ..
Do. Godown Rent - - - - - - - - - - 21. .. ..
Do. Captain Davidson - - - - - 347. .. .. 404. .. ..

Carried Over - - - - - 20705.25.64.

Fort St. George 31st. July 1777.

Sundry Accounts Dr. to Cash Brought Over - 20705.25.64.

4 Respondentia Bonds

Registering of Buncles Bond - - - - - - - - - - 2. .. ..

97 Concerned with Captain Jameson

Paid Mr. Taswell - - - - - - - - - - - - - - - 28. 3. ..

14 Masulipatam Brig Paid for Stores - 18. 13. 70.

89 Chintomby Chitty Paid him - - - - - 1500. .. ..

56 Mr. Davidson Paid a Bill to Mr. Taner - 100. .. ..

39 Mr. Edward Jourdan

Paid Mr. Snow - - - - - - - - - - - - - - - - 150. .. ..

41 Captain Blake Paid him - - - - - - 600. .. ..

64 Captain Light Paid him - - - - - - - 27. .. ..

49 Mr. Craufurd Paid for Books - - - - - 7.20.60.

93 Garden Paid for Papiah - - - - - - - - 2400 .. ..

Soobarayaloo Paid him - - - - - - - - 2000. .. .. 27538.21.34.

31st. August

44/80 Attorneys of Charles Bourchier Esqr.

Dr. to Remittance to China Pag. 1797.30. ..

for a Sett of Bills drawn by me on Captain Jameson in favor of Mr. Henry Lane or his Order for 274.1 3/8 S.D. at 30 days Sight and at 15/4. ₹10 Pagodas for Account of Captain Norton Hutchenson being the Amount Balance of his Accounts to 31st. December 1775 Sent by Captain Rogers - 1797.30. ..

Fort St. George 31st. August 1777.

72 David Brown Esq.r Dr. to Red Wood

Pagodas 375. .. .. for the following Sent to Tranquebar as p. Boats.

Red Wood

p. Boat 816 Pieces of Europe Sort Wt. 100.
p. Do. 300 Do. of Do. ..... 50.
150 @ 2½ p. Candy. .. 375. .. ..

98/68 Owners of Prince Federick Dr. to Tana Coty Pilla Pagodas 170. .. .. for 20 Garces of Salt Shipped on Prince Federick in this Road @ 8½ p. Garce .. 170. .. ..

62/6 Mr. Alexander Cuthbert Dr. to Mr. Charles Desvoeux Pagodas 3520. .. .. for a Bill drawn on him by Captain Light in favor of S. Stathom Esq.r or his Order to Mr. D

for ..... M. Pag.s 3200. .. ..
Batta @ 10 p. Cent ..... 320. .. .. 3520. .. ..

100/48 Mr. Alexander Cuthbert Dr. to Bills of Exchange Pagodas 3250. .. .. for a Sett of Bills granted him on his favor on Charles Desvoeux at 15 days Sight.

for ..... M. Pag.s 3000. .. ..
Batta @ 8½ p. Cent ..... 255. .. .. 3255. .. ..

Fort St. George 31st. August 1777.

90/98 China Silk Dr. to Cojah Novces Joances

Pagodas 810. 35. .. for Nankeen Silk Purchased of him at 3 Months Trust.

No. ..... 15 Bandles Wt. 135 7/8 lbs.
No. ..... 15 Do. ..... 136.
No. ..... 15 Do. ..... 136.
No. ..... 8 Do. ..... 72 5/8.
53. Or lbs. 480½ lbs.
or 3. 80½ @ 225 p. Pecul ..... 810. 35.

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18 Sundry Accounts Dr. to The Honble Company

Pagodas 500. .. .. for the following.

56 Mr. Alexander Davidson

For 3 Pipes of Madeira Sent him with Mr. Duncan. 300. .. ..

36 John Lemon Smith Esq.r

For 1 Pipe of Madeira Sent him p. .... 100. .. ..

39 Mr. Edward Jourdan

For 1 Pipe of Madeira ..... 100. .. .. 500. .. ..

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6 Mr. Charles Desvoeux Dr. to Sundry Accounts

Pagodas 6426. 27. 32. for the following

24 Messrs. Hughes & Pringle

Received of Mr. Pringle the 5th Febry Mos. 949. 19. 18. or 1044. 15. 2.

7 Bonds of Hussein Alley.

for Devidend Received on my Acct. for the foll.g

Haujee Hussein of Persiah. 736. 40. 23.
Ram Dyal Modee ..... 165. 13. 64.
Boopaty vauze Bompe Rauze. 309. 11. 29.
Captain Bruiton ..... 125. 16. 21. 1336. 35. 57 or 1470. 18. 73.

Carried Over ..... 2514. 33. 75.

12.

Fort St. George 31st August 1777.

Mr. Charles Desvoeux Dr. to Sundry Acct. Brought Over 2514.33.75.

31 Interest
on the Bond Credited as p Account Current on
Pagodas 9009.32.40. from 1st January 1772 to 6th
February 1777. is 5.1.6. @ 8 p Cent ---------- 3675.41.43.

99 Batta
for Difference in Exchange on the Amount of
Bond Credited ---------- 235.35.74.

6426.27.32.

12/100 Messrs. Gouzebat & Amalric Dr. to Mr.
Charles Desvoeux Pagodas 15548.21.. for the
following Paid.
February 5. a Bill drawn in favor of
Mrs. Moracen M. Pag.s 12000. or --- 13200. ..
March 18. a Bill drawn in favor of
Paid to Mr. Faure D. Entremont 2135. or - 1348.21. ..

15548.21. ..

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87 Captain Bayne Dr. to Sundry Accounts
Pagodas 2788.15.45. for Sales of Rice and freight received

82 Snow Endeavor Rice Sold at Colombo.

	Rup.s	
1252 Bags @ 4 Rupees p Bag. ----------	5008. ..	
Freight ----------	1197.2. ..	
	6205.2. ..	
Charges		
100 Gunney Bags ----------	16.	
Commission ----------	316.1. ..	332.1. ..
Rup.s	5873.1. ..	
@ 340 p C.o ----------		1727.17.75.
Carried Over ----------		1727.17.75.

Fort St. George 31st August 1777.

Captain Bayne Dr. to Sundry Accounts Brought Over 1727.17.75.

27 Captain Barwell
For 517 lb. of Tobacco @ 7 p lb. 120 Rs. @ 340 p C.o -- 35.12.50.

26 Captain Scott Received of him
For a Draft upon him for Marine Bill 1787. .. 89.
Cash received of him ---------- 1700. .. ..
Rup.s 3487. .. 89.
@ 340 p C.o ---------- 1025.27. ..

2788.15.45

82/87 Snow Endeavor Dr. to Captain Bayne
Pagodas 3203.10.40. for the following
Cloves Purchased for Sale 692 lb. @ 3½ Rs. p lb. 2422. .. ..
Disbursements
Watering & Stores on the Coast -- 468. .. ..
Wages due to the People from
17 Janry 77 to 17 May last -- 2113.3. ..
Account of Impress for 4 Months
due from 17th May last --- 2834. .. ..
Sundry Expences ---------- 86.1.50.
Do ---- as p Bill ---- 223.2.50.
Europe Twine ---------- 36. .. ..
Light House Bill ---------- 18. .. ..
Marine Bills ---------- 1787. .. 89.
Rice bought of Capt.n Roddam -- 132.3.33.
Doll & Ghee ---------- 281.1. ..
Captain Moore Bill ---- 200. .. ..
Dinge hire for Attending the Snow. 45. .. ..
2 Months house Rent at 80 Rs. 160. .. ..
Palaheen hire ---------- 75. .. ..
Copper Pot mending p the Lascars. 8. .. .. 8469. .22.
Rup.s 10891. .. 22. @ 340 p C.o 3203.10.40.

1 80 Sundry Accounts Dr. to Remittance to China
Pagodas 16,125. .. for the following

6 Mr. Charles Desvoeux
For 12000 Dollars ---------- 7500. ..

56 Mr. Alexander Davidson
For 8800 Dollars ---------- 5500. ..

52 Mr. Peter Perring
For 5000 Dollars ---------- 3125. .. 16,125. ..

26 Captain David Scott Dr. to Sundry Accounts Pagodas 3483. 21. 61. for the following as ℔ Account Current Received of him dated 31 July 1777.

12 Snow Endeavor
7 Chests Cloves Sold for ---------- 2923. 3.69.
Cordage and Brandy ---------- 604. 1.79.
3528. 1.48.
Deduct Charges ---------- 237. .95.
Nt. 3291. .53.
@ 340 ℔% ---------- 967.41.13.

20 Concern with Captain Scott
For my ¼ part of the Balance ---5779. 3.31.
@ 340 ℔% ---------- 1699.39.42.

81 Interest
On Sundry Sums ---------- 2773. .12.
@ 340 ℔% ---------- 815.25.6. 3483.21.61.

6 Sundry Accounts Dr. to Captain David Scott
Pagodas 1122. 27. .. for the following as ℔ Account Current dated 31. July 1777.

20 Concern with Captain Scott
For ½ of Insurance on the Copper ℔ Alexander ---------- 727. 1. 9.
@ 30% ---------- 213. 38. 60.

81 Interest
On Sundry Sums ---------- 3090. 1. 85.
@ 30% ---------- 908. 40. 21. 1122. 37. 1.

17/18 Coral Dr. to Thomas Gildart Account of Goods Pagodas 1397. 27. .. for a Chest Coral Beads Imported for Ship Pacifick Captain James Williams in 1774. and was sold to Sanharaporam Rangapa Chetty by Poona Coty Marked ✝ A G N. 12. and for which the Account Sale Sent ℔ Ship Hector dated 2d. July 1777.

Coral Beads

Fellotes	13 Seers	@ 13 ℔ Seer	169. .. ..
Grosses	56 Do.	@ 12 ℔ Do.	672. .. ..
Mezzences	73 Do.	@ 6 ℔ Do.	438. .. ..
Melary	50 Do.	@ 2⅜ ℔ Do.	118. 27. - 1397. 27. -

Fort St. George 1st. January 1777.

Sundry Acct.s Dr.s to Acct. Curt. in last Books Bro.t Over

71. Concern in Manila Ship	4000. " "	
67. Mr. William Wynch	1710. 15. 22.	
73. Messrs. Hunter Fell & Ives	9813. 10. 77.	
73. Mooduruma Chitty	167. 5. 29.	
74. Nellacuntaker	2508. 12. 36.	
75. Colentha Chitty	10. 21. "	
76. Colonel Nicon	250. " "	
77. Gungadut & Goculdos	22. " "	
77. Nina Chitty	313. 13. 50.	
78. Messrs. Helly & Brownker	500 " "	
78. Mr. Fallonfield	1000. " "	
79. Cotton Thread	281. " "	
79. Goods at Tranquebar	10,970. 3. 60.	
80. Messrs. Savage Taylor & Call	10.388. 39. 13.	
80. Allem Saib	559. 13. 10.	
81. Venkatasham	2983. 41. 60.	
82. Mr. Hahr	550. 14. "	
Timbers	9665. 31. 56.	
Mr. George Smith at Canton	2648. 10. 40.	
venture to China	31,007. 4. 4.	
...ture to Masulipatam	613. 37. "	726,587.

...ent in last Books Dr.t to Sundry

...

...rrop	531. 8. 9.
	12,558. 16. 3.
	...55.
	056. 9. 77.
	23.49. 3. 10.
	31,128. 33. 2.
	201. 4.
	202. 39. 22.
	7594. 9. 15.
	990. 23. 70.
	57. 33. 30.

Fort St. George 1st. January 1777.

Acct. Curt. in last Books Dr.t to Sundry Acct.s Bro.t Over

23. Messrs. Hachson & Boyd	6741. 16. 66.
26. Captain Scott	3352. 27. 36.
27. Mr. Fergusson	2815. 4. 28.
27. Captain Barrvel	16. 23. 27.
27. Danish Goods	3581. 3. 45.
29. Danish Cargo	1127. 38. 41.
32. Shroshanilla	671. 11. 38.
32. Long Cloth	6114. 40. 77.
33. Estate of George Pyne	1314. 32. 29.
33. Ramah	" 28. 6.
34. Contract of Timber	4116. 25. 6.
34. Mootia	67,534. 27. 53.
34. Batavia Goods	250. 9. 13.
35. Messrs. Pelling & De Fres	7115. 40. 14.
36. Mr. Corsar	111. 23. 51.
36. Concern in Salt	1349. 36. 40.
37. Captain Maitland	3302. 21. 52.
37. Mooduhistna Pella	232. 39. 44.
37. Strreranga Raja Pella	3791. 15. 15.
38. Mr. Thomas Stevenson	399. 40. 36.
38. Captain Cathcart	91. 20. 76.
38. Mr. John Nodes	17. 21. "
39. Mr. Edward Jourdan	4486. 26. 31.
39. Stock	101,168. 1. 55.
39. Charles Bourchier Esq.r	2435. 39. 60.
40. Captain Riddle	4. 13. 76.
40. Customs	3637. 23. 46.
40. Bonds Payable in England	73,336. 8. 19.
41. Manra	100. " "
41. Captain Blake Eyre	5303. 8. 63.
41. Captain Calvert	1159. 4. 49.
42. Concern in Nabobs Bonds	1885. 36. 34.
42. Captain Armitage	12. 26. 48.
42. Alexander Wyrch Esq	12,201. 32. 47.
43. Estate of Captain Armitage	818. 21. "
43. Mr. Hunteman	2904. 23. 1.

Fort St. George 31st. August 1777.

98 Thomas Gildart Account of Goods Dr. to Sundry Accounts Pagodas 144. .. 76. for the following Charges on the above Chest.

86	Charges of Merchandize	.. 9. ..	
40	Customs on 1397. 27. ..	46. 11. 41.	
47	Consulage	27. 33. 67.	
83	Commission	69. 30. 48.	
			144. .. 76.

97/98 Coral Dr. to Thomas Gildart Account of Goods Pagodas 167. 26. .. for a part of Coral taken out of these Box and sent to Bengal to try Market and the Remainder of the Box Sent him Ø Ship Hector the 2d. July 1777 which Box Imported Ø Ship Ceres in 1774. Marked N P (+) No. 19.

Coral Beads Sent to Bengal

			Oz.		
Codenas	1 Bundle	Wt.	10¼	@ 22 Ø Seer	25. 2. ..
Cape Telas	1 Do.		8. 6.	@ 10 Ø Do.	86. 24. ..
Grosseas	1 Do.		9. 3.	@ 6. Ø Do.	56. .. ..
					167. 26. ..

The following are Remainder of the Box and Sent home Ø

			lb.	Oz.
Codenes	9 Bundles	Wt.	14.	2¾.
Cape Telas	7 Do.		29.	4.
Grosseas	16 Do.		119.	10½.

Fort St. George 31st. August 1777.

98 Thomas Gildart Account of Goods Dr. to

6 Sundry Accounts Pagodas 18. 7. 25. for the Foll. Charges on No. 19.

40	Customs on 167. 26.	6. 24. 38.
47	Consulage	3. 12. 19.
83	Commission	8. 12. 48.
		18.

97/98 Coral Dr. to Thomas Gildart Account of Goods Pagodas 367. 2. .. for part of Coral taken out of these Box and Sent to Bengal to try Market for which the Account Sales sent him dated 2d. July 1777. Ø Ship Hector and the Remainder Sent home Ø Ship Hector which was Imported Ø Ship Salesbury in 1774. Marked C (+) P G No. 18.

Coral Beads

			Oz.		
Grosseas	1 Bundle	Wt.	158.	@ 10 Ø Seer	175. 20. ..
Mezganes	5 Do.		345	@ 5 Ø Do.	191. 24. ..
					367. 2

The following are Remainder of same box sent home

			lb.	Oz.
Grosseas	5 Bundles	Wt.	65.	10.

98 Thomas Gildart Account of Goods Dr. to

Sundry Accounts Pagodas 40. 7. 25. for the Foll. Charges on No. 18.

40	Customs	14. 24. 38.
47	Consulage	7. 12. 19.
83	Commission	18. 12. 48.
		40. 7.

Fort St. George 31st. August 1777.

12/100 Messrs. Gourzebat & Amalric Dr. to Mr. Charles Desvoeux Pags. 11593.40.18. for the follows.

May 16. Paid for a Bill drawn in favor of
Mr. Revez ---------- 523. 2. or 570. 4. 76.
June Paid Mr. Lamy for a Bill --- 1500. .. or 1635. .. ..
Paid for 1 drawn in favor of
Mr. Mullier ---------- 1059. 27. .. or 1154. 40. ..
Paid for 1 drawn in favor of
Mr. Violette ---------- 779. 10. 12. or 849. 14. 62.
Paid for 1 drawn in favor of
Mr. Force dec Breuil --- 1920. .. .. or 2092. 33. 48.
Paid for 1 drawn in favor of
Mr. Force Dubreuil ---- 700. .. .. or 763. .. ..
Paid Mr. Dauvd Entremont - 2000. .. .. or 2180. .. ..
Paid Mr. Lamy ---------- 2155. .. .. or 2348. 40. 72.
11593. 40. 18.

6/48 Mr. Charles Desvoeux Dr. to Bills of Exchange Pagodas 616. .. .. for the follow.s drawn.

1 Drawn in favor of Mr. Statham
dated 5. August for ---------- 66. .. ..
1 Drawn in favor of Seiva Mootia
for MPags. 508. 3. 64. @ 8/4. ------ 550. .. ..
616. .. ..

Fort St. George 31st. August 1777.

6 David Kellican Esq.r Dr. to Sundry Accounts
Pagodas 31399. 3. 5. for the following.

171 Estate of John Blair
Cns.
Received for Remittance to China the 17 June 76. 10000. or 2572. .. 58.

42 Alexander Wynch Esq.r
Received of Mrs. Johnson the Amount. -- 518. 15. or 133. 20. 3.

26 Concern in Europe Goods with Mr. Rofs.
Received of Mr. Adie the 17. August 76. - 1878. 13. 7. or 483. 12. 64.

14 Brig Masulipatam
Crown Glass ---- 1475. 9. 6.
Sales of Cotton sent p.r her
B. Mds. 614. 37. 12. @ 17. 8 p.r Md. 10761. 8. ..
Iron T. Mds. 100. -- @ 8. 8. ---- 850. .. ..
Do. ---------- 11. 12. .. 13098. 13. 6. or 3369. 1. 32.

101 John Bathoe Esq.r
Received for Remittance to China
the 20. March ---- 20000. .. ..
30. August ---- 10000. .. 30000. .. .. or 7716. 2. 5.

20 Concern with Captain Scott
Received of Mr. Grant the 21 Ins.t Sp.r 2302. 13. 6.
Do. ---- 25 Febry 77. 1500. .. ..
Do. ---- 15 April. 2159. 2. ..
7 Aug.t. 1500. .. ..
7815. 6. .. 15277. 5. 6. or 3929. 14. 76.

Carried Over ---------- 18203. 9. 78.

Fort St. George 31st. August 1777.

David Hellican Esq.r Dr. to S.A. Brot. Over 18.203. 9. 78.

89 **Profit & Loss**

Received for 55 Mds. Cofsia Sold at Outcry. 57. 8. .. 14. 31. 60.

2 **General Debts**

Received from Alexander Frazer

30 Pag.s @ 350 ₱%. ---------- 113. 6. 6. 30. .. ..

54 **David Brown Esq.r**

Received at Dacca by A.t Hunter from

Mr. Crisp the Amount of a Bill - - 2400. .. .. 617. 14. 37.

101 **Mr. Robert Craufurd**

Received from the Executors the

Balance of his Account - - - - - 1697. 6. 6. 436. 35. 73.

38 **Captain Cathcart**

Received from the Executors of

Robert Craufurd the Balance - - 6566. 3. 9. 1688. 24. ..

25 **Adventure to Bengal**

Received for two Chests Stationary

Sold at Outcry - - - - - - - - - - 203. 6. .. 52. 13. 54.

N.o 10 **Owners of Stratton**

Received for 10 P.rs Bulgar hides. 108. .. ..

20 P.rs ------- 216. .. ..

1 P.r - ------- 8. .. .. 332. .. .. 85. 16. 31.

25 **Cotton**

Received the Nett Amount Sales

B.r Mds. 177. 29. 11. @ 19 ₱ M.d - - - - 3257. 14. 9. 837. 39. 48.

13 **Owners of Endeavor**

For Sales of Pepper F.r M.ds 813. 22. 8.

@ 24 ₱ M.d - - - - - - - 19525. 7. 3. or 5021. 41. 21.

Carried Over - - - - - - - - - - 26988. 17. 2.

Fort St. George 31st. August 1777.

82

David Hellican Esq.r Dr. to S.A. Brot. Over 26988. 17. 2.

81 **Interest** on Sundry Sums

as P Account Current dated 31 August 77. 17148. 10. 9. Cr.s

@ 360 ₱% A Rupees - - - - - - - - - - - - - - - 4410. 28. 3. 31399. 3. ..

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6 **Sundry Accounts Dr. to David Hellican Esq.r**

Pagodas 9676. 8. 62. for the following

25 **Adventure to Bengal**

Companys Duty on Copper Imported Cr. 73. 7. @ 360 ₱%. 19. .. ..

Owners of Endeavor

Godown Rent on Pepper - - - - 118. 12. 9.

Do. - - - - - - - - - - - - - - - - 110. .. ..

Do. - - - - - - - - - - - - - - - - 110. .. ..

Do. - - - - - - - - - - - - - - - - 259. 3. 3.

Commission on Pepper - - - - 520. 13. 6.

1237. 10. 3. @ Do. - - - 318. 14. ..

14 **Brig Masulipatam**

Companys duty's on Brimstone

Iron & Glass - - - - - - - - 497. 10. 3.

Godown hire on Cotton - - - - 147. 6. 6.

Do. - - - - - - - - - - - - - - - - 130. .. ..

Do. - - - - - - - - - - - - - - - - 149. 3. 3.

Landing Charges of the Cargo. 148. 7. 6.

Charges on 18 Boxes of Colored

Glass sent to Pegue - - - - 85. 5. ..

1158. .. 6. @ Do. - - - 297. 35. .. 1295. 21. ..

Carried Over - - - - - - - - - - - - - - - -

Fort St. George 31st. August 1777.

Sundry Accounts Dr. to David Hellican Esq.r & Bro.t Over. 635. 7. .

30 Mr. Herbert Harris

Paid him for Sales of Opheum the 6. Janry 77.
Ctr.
13212. 8. 6. or A.R. 12233. 13. 3. @ 360 ℔ % ..... 3398. 12. .

36 John Leven Smith Esq.r

Nov.r 26. Paid General Clavering the Amt. of
Leven Smiths Bond to John Edward ... 2000. .. ..
Interest from the 13. January 71. to 10 April
yr. Ms. d.
1764. is 3. 2. 27. @ 9 ℔ Cent ..... 588. .. ..
2588. .. ..
Deduct Salvage allowed ℔ Decree of
the Mayors Court ..... 1884. 1. ..
703. 15. ..
Interest thereon to 25. November 1776.
is 12 years 7 Months and 11 days @ 9 ℔ C.t ... 798. 8. ..
1502. 7. ..
@ 350 ℔ % ..... 397. 8. 12.

25 Cotton

Paid Companys duty on 48 bags of Cotton
Imported ℔ Ship Rumbold ..... 102. 15. .. 26. 22. ..

9 Profit & Loss

Paid Cooley here on Bosca ..... 6. .. 6. 1. 22. 50.

81 Interest

Due to him as ℔ Account Current .. 20286. 5. 6. 5217. 21. ..
9676. 8. 62.

Fort St. George 31st. August 1777.

64 Sundry Accounts Dr. to Captain Frances Light
Pagodas 60. .. .. for Freight paid on Rice brought from
Southward in last year.

35 Mr. Robert Holford

For his half of Freight ..... 30. .. ..

32 Mr. Edward Stevenson

For his half of Freight ..... 30. .. ..
60. ..

11 Sundry Accounts Dr. to Timbers Pagodas 1295. 21. .. for the
following, delivered or Sold to 31. July as ℔ Book Particulars.

57 Contract for Carriages

Sheathing Boards ..... 4.
Calmers ..... 25.
Do. ... in Pieces ..... 20.
Broad Plank ..... 2. } 1059. 40. ..
Timbers ..... 65.
Round Timbers ..... 7.

Cargo of the Brig
Calmers ..... 3. } 74. 38. ..
Timbers ..... 8.
1134. 36. ..

11 Mr. Paul Benfield

Delivered out of the Cargo Imported ℔ French Ship.
Sheathing Boards ..... 17.
Calmers ..... 51.
Timbers ..... 10. } ..... 160. 27. ..
Broad Plank ..... 1.
Joists ..... 1.
1295. 21.

Fort St. George 31st August 1777.

1 Cash Dr. to Sundry Accounts Pagodas 21820.21.10. for the follow.s

100 Mr. Charles Desvoeux

Received of Mr. Boileau for a Sett of Bills grant in his favor on him ------- 3000. ..

Received of Mr. George Smith for a Bill drawn by Berard & Co.s in favor of Mr. Hamilton for 1400. Mds. @ 8¾ Pr. Mds. 1522.21. .. ---- 4522.21. ..

23 Mr. David Boyd.

Received of Mr. Dent on Account of Bill -- 268. .. ..

Do. . . Do. . . in full of the Bill -- 180.30. .. ---- 448.30. ..

34 Mootia

Received of him ---------- 2090. .. ..

Do ---------- 190. .. ..

Do ---------- 1600. .. ..

Do from Co.s ---------- 10000. .. ..

Do. from Mungapuddy ---------- 1000. .. .. ---- 14880. .. ..

75 Garrison Storekeeper

Received of Valayadum ---------- 500. .. ..

Do . . . Do ---------- 1000. .. .. ---- 1500. .. ..

56 Mr. Alexander Davidson

Received of Mr. Digby for a Bill drawn on Messrs. Taswell & Digby by Mr. Smith & Hudleston for 883. .. @ 8¾ ---------- 960.40.18.

Interest ---------- 14.26.12.

975.24.30.

Deduct what has received in part of this Bill in Last Month -- .500. .. ..

Interest ---------- 2.26.20 502.26.20. ---- 472.40.10.

16 Arrack

Received of Verdapa Dubash on Acct. of a Ballance due from him for Acct. Arrack bought by him in ---------- 16.14. .. ---- 21820.21.10

Carr.d

Fort St. George 31st August 1777.

——— Sundry Accounts Dr. to Cash Pagodas for the following

36 John Leven Smith Esqr.

Paid Batta ---------- 1.20. ..

52 Mr. Peter Perring

Paid Mr. Baker for Godown Rent to June & July -- 6. .. ..

34 Mootia

Paid on Remitted to Vellour ---------- 2000. .. ..

Paid on Sent Poyahets ---------- 8000. .. .. ---- 10000. .. ..

39 Charles Bourchier Esqr.

Paid Monthly Allowance to his Servants ---------- 5. .. ..

99 Mr. Dempster

Paid for Goods bought of him ---------- 2237.19. ..

Do. . . for Iron ---------- 137.16.40. ---- 2374.35.40.

100 Owners of Prince Federick

Paid Anchorage ---------- 2. 3. ..

Paid Mr. Taswell ---------- 13.28. ..

Paid . . Do . . for Boat hire Vessel on Capt. Kings 2.34. .. ---- 18.23. ..

56 Mr. Alexander Davidson

Paid Captain Patterson for a Draft drawn in his favor ---------- 150. .. ..

Paid Mr. Defries for a Bill drawn --- 200. .. .. ---- 350. .. ..

97 Concern with Captain Jameson

Paid Mr. Defries man for Rice brought to Snow Endeavor ---------- 229.27.25.

Paid Anchorage ---------- 2. 3. ..

Paid Captain Bayn for Iron Dammer Patt. 1.21. .. ---- 233. 9.25.

12 Messrs. Gouzebat & Amalric

Paid Mr. Sykes for Copy of Protest Bill ---------- 3. 9. ..

Carried Over ---------- 12992.12.65.

Fort St. George 31st. August 1777.

Sundry Accounts Dr. to Cash Brought Over ... 12992.12.65

57 Contract for Gun Carriages

Paid Yurabadroo 6th. Instant ... 150. .. ..
Do ... 12. Do ... 50. .. ..
Do ... 20. Do ... 100. .. ..
Do ... 27. Do ... 100. .. .. 400. .. ..

101 Mahomed Cuddbadeen

Paid french Mate for Wages due to him 10 Rs. ... 2.36. ..

68 Tana Coty Pilla

Lent him ... 1000. .. ..
Paid him Account Salt ... 60. .. ..
Paid ... Do ... 20. .. .. 1080. .. ..

74 Soobaroyaloo.

Do ... 268. .. .. 1268. .. ..

5 Mr. George Westcott

Paid Captain Bridges 7. Instant ... 400. .. ..

92 Captain Hecks

Paid Do Mr. Brodie for Bond Principal. 2000. .. ..
Int. from 28 Febry 77. to 9 Augt. @ 10 Pct. 90. .. .. 2090. .. ..

48 Bills of Exchange

Paid for a Bill drawn in his favor ... 66. .. ..
Paid Captain William Hammond for a Sett Bills grant me on John Hyde for 706 Arks. or ... 200. .. ..
Paid Sooba Narrain for a Sett Bills grant me on Mr. Bowers for ... 200. .. .. 466. .. ..

Carried Over ...

Fort St. George 31st. August 1777.

Sundry Accounts Dr. to Cash Brought Over ...

99 Ground at Mootal Pettah

Paid More Man in full ... 25. .. ..
Deduct for half of Bill Sale Fees
Agreed he to pay
Fees on 875 ... 13. 6. ..
Writing Fees ... 12. ..
13. 18. .. on 6. 30. .. 18. 12. .. ..

102 Captain Regault

Lent him ... 50. .. ..

4 Europe Goods.

Paid Sooba Narrain for a Chest Stationary bought of him 42 £. or ... 105. .. ..
Advance 20 Pct. ... 21. .. .. 126. .. ..

35 Mr. Robert Holford

Paid Verdapah his Dubash for a Draft drawn by him in his favor for ... 150. .. ..
Deduct what was already paid ... 96. 29. 40. 53. 12. 40.

15 Moorugapah Chitty

Paid him ... 150. 4. 15.

58 Madras Goods

Paid Merchants ... 37. 31. 40.

95 Iyapoo Moodely

Paid him ... 1600. .. ..

30 Paleecauranee

Paid Do Sent to Brammy Account Work the 1st. Instant ... 200. .. ..

Carried Over ... 200. .. ..

Fort St. George 31st August 1777.

Sundry Accounts Dr. to Cash Brought Over - - - - -

Pallecauranee Brought Over - - - - 200. .. ..

Paid for Sent to Braminy Account Work

the 6. Instant - - - - - - - - - - - - 200. .. ..

16. Do - - - - - - - - - - - - - - - 100. .. ..

20. Do - - - - - - - - - - - - - - - 100. .. ..

Do Paid Jl Veera Chitty - - - - - - 100. .. ..

27. Sent to Braminy - - - - - - - 200. .. .. 900. .. ..

84 The Society of Insurers.

Paid Mr. Mowbray for 2 Policy - - - - - - - - - 1. .. ..

61 House Dc. Expences

Paid Jl Vencatasawmee - - - - - - - - 100. .. ..

Do - - - - - - - - - - - - - - - - 100. .. ..

Paid Import Warehouse keeper for

Scharge Dc. taken from - - - - - - 57. 34. 20.

Paid Mr. Moracen for - - - - - - - - 10. .. .. 267. 34. 20.

89 Profit & Loss

Paid Mr. Majendie for a Subscription

for Mrs Eagles & her Child - - - 25. .. ..

Paid for Davie - - - - - - - - - - - 5. .. .. 30. .. ..

39 Lieut. Jourdan

Paid him the 16th - - - - - - - - - - - - - - - - - 500. .. ..

14 Brig Masulipatam

Paid Syrang Wages when went to Pondicherry .. 190. .. ..

86 Charges of Merchandize

Advanced at Different times - - - - - - - - - 581. .. ..

119 Colonel Brathwaite

Paid him Account of a Draft Drawn by

Colonel Brathwaite in favor of

Captain Rogers - - - - - - - - - - - - - - - - 1500. .. ..

Carried Over - - - - - - - -

Fort St. George 31st August 1777.

Sundry Accounts Dr. to Cash Brought Over - -

103 Narrain Chitty at Pallecauranee.

Advanced him Acct Cotton Thread Purchased up the Country 100. .. ..

92 Respondentia from Pegue.

Paid Abdul Ameen - - - - - - - - - - - - - - - - 52.29.32. 24,857. 4. 5.

September 1777.

34 Sundry Accounts Dr. to Mootia Pagodas 42074.28.62.

for the following.

44 Attorneys of Charles Bourchier Esqr.

For a Bill on the Company - - - - - - - - - - - - - 3000. .. ..

6 Mr. Charles Desvoeux

Paid the Company for a Bill - - - - - - - - - - - 1000. .. ..

Mr. Robert Hughes

Paid the Company for two Bills

1 in the Name of Mr. Hughes - - - 600. .. ..

1 . . . Do . . . Mr. Candler - - 545. .. .. 1145. .. ..

73 Sir Robert Fletcher

Paid the Company for a Bill - - - - - - - - - - - 4000. .. ..

52 Mr. Peter Perring

Paid the Company for a Bill - - - - - - - - - - - 800. .. ..

62 Mr. Samuel Clerk

Paid Mr. Savage for a Bill drawn - - - - - - - 862. 13. 40.

48 Bills of Exchange

Paid the Company for a Bill from Masulipatam 11445. .. ..

18 The Honble Company

Paid the Shroff for Copper in 1776 - - - - - - - 3560. 13. 40.

Carried Over - - - - - - -

Fort St. George 30th September 1777.

Sundry Accounts Dr. to Mootia Brought Over

5 Mr. George Westcott

Paid the Company for a Bill drawn ---- 3000. .. ..
Paid for a Bill drawn ---------- 1206.28.16.
4206.28.16.

68 Tana Cotty Pilla

Paid him ---------- 1000. .. ..

80 Chinne Chitty

Paid him in part for Dollars ---------- 1700. .. ..

84 The Society of Insurers

Paid Mr. Mowbray 4 Notes

1 for ---------- 365.21. ..
1 for ---------- 540. .. ..
1 for ---------- 480. .. ..
1 for ---------- 517.21. ..
1903. .. ..

Paid Messrs. Pelling & Defrees for 1 year
on 7625.12. @ 10 ℔ Cent ---------- 764.19.16.
Paid Mr. Mowbray on Policy Notes
on 365. ---------- 32.18.58.
540. ---------- 42.39.40.
480. ---------- 18. 4.32.
517. ---------- 15.40.34.
109.15. 4.
873.34.20.

61 House & Co. Expences

Paid a Soldier ---------- 10. .. ..

102 Packing Stuff

Paid George Stratton ---------- 1568.23.26.

12 Mr. Hollond

Paid him in ---------- 5000. .. ..
42074.28.62.

Fort St. George 30th September 1777.

49 Mr. Quintin Craufurd Dr. to Sundry Accounts

Pagodas 83331.23.60. for the following —

34 Mootia

Transfered in January ---------- 20000. .. ..
---------- 15000. .. ..
---------- 31671. .. ..
a Draft drawn Mr. Daniel ---------- 2678.23.60.
Cash Paid at Sundry times. --- 10000. .. .. 69349. .. ..
in August ---------- 2000. .. .. 12000. .. ..
81349.23.60.

80 Remittance to China

For a Bill granted him in favor of Capt. Brodley
on John Harrison Esq. at Canton for S. D. ---- 1982. .. ..
83331.23.60.

102 Mootia Dr. to Sundry Accounts Pagodas 97036. 2.16.

for the following —

49 Mr. Quintin Craufurd

For Bills drawn in his favor —
1 by Mr. Wynch for ---------- 10000. .. ..
1 Do. ---------- 8800. .. ..
18800. .. ..
1 Do. ---------- 5400. .. ..
1 Do. ---------- 4000. .. ..
1 Do. ---------- 4000. .. ..
1 Drawn by Mr. Casamajor ---------- 8000. .. ..
1. ---------- Do. ---------- 5000. .. ..
1. .. Do. by Mr. Daniel ---------- 5300. .. ..
1. .. Do. .... Do. ---------- 4172.31. ..
1. .. Do. by Colonel James ---------- 6000. .. ..
Cash recd at Chinglaput for Thread. -- 3000. .. .. 63672.31. ..

90 Madras Pagodas

Paid 7000 ---------- 7700. .. ..

103 Mr. Arthur Jones

Received by Mr. Wynch Principal & Interest ---- 1941.27.33.

Carried Over ----------

Fort St. George 30th September 1777.

Mootia Dr. to Sundry Accounts Brought Over

63 Kistnadoss Verjeedoss
For a Bill on Trichenopoley ..... 1000. .. ..

69 Mr. Alexander Majendie
For a Receipt delivered ..... 5000. .. ..

46 Mr. John Turing
For a Bill ..... 3191. 11. 16.

100 Mr. Alexander Cuthbert
For a Bill drawn by Mr. Daniel in favor of
Captain Hopkins for ..... 5000. .. ..

31 House in Admeralty Street
Rent to 31. August ..... 400. .. ..

8 Mr. Anthoney Desouza
For Stores ..... 330. 21. 46.

96 Paddy at Conjeveram
Received by Gomasta ..... 1000. .. ..

77 Cotton Thread
For ..... 2483. 37. 1.

Dead Stock
For Iron Cash Chest ..... 100. .. ..

103 Teak Horses
For 24. ..... 216. .. ..

Mr. Amalric
Remitted to Mr. Norries
in Sept.r Instant ..... 5000. .. .. 97036. 2. 16.

Fort St. George 30th September 1777.

54/84 David Brown Esq.r Dr. to The Society of
Insurers Pagodas 1330. 21. .. for an Insurance on the
Frederuchnagore from Frederuchnagore to Tranquebar
on 26600 Pagodas at 5 ℔ Cent ..... 1330. .. ..
Policy .... 21. .. 1330. 21. ..

1 Cash Dr. to Sundry Accounts Pagodas 27,184. 14. 4.
for the following

98 Owners of Prince Federick Goods.
Received for Sundry Bills Goods Sold
of Mr. Mowbray ..... 77. .. ..
Mr. Pasley ..... 76. 10. 40.
Mr. Sinclair ..... 76. 21. 40.
Mr. Storey ..... 76. 21. 40.
Mr. Stratton ..... 339. 32. 20.
Mr. Taylor ..... 69. 9. ..
Captain Johnston ..... 463. .. ..
Mr. Floyer ..... 360. 21. 40.
Mr. Espens ..... 71. 21. ..
Mr. Atterson ..... 132. .. ..
Mr. Cafsamajor ..... 153. .. ..
Freight to Vizagapatam
a Bill for Military Stores ... 400. .. ..
Do. for 60 Lascars ..... 120. .. .. 520. .. .. 2413. 11. 20.

37 Stree Ranga Rajah Pilla
Received of Ragava Chetty to make even Sum .... 8. 26. 64.

54 The Honble David Brown Esq.r
Received of Captain Collens for a Draft rec.d
from Mr. Boyd indorsed to his Order ..... 252. .. ..

Carried Over .....

Fort St. George 30th. September 1777.

Cash Dr. to Sundry Accounts Brought Over

63 Mistnadoss

Received of him - - - - - - - - - - - - - - - 300. . .
Do. - 250. . . 550. . .

73 Nellacuntaker

Received of him - 500. . .

49 Mr. Quenten Craufurd

Received of him from Allevar Chitty the 15th Inst. 5000.
Received of him - - - Do. - - - - - - - - - - 3000. 8000. . .

94 Oil People

Received of them - 100. . .

62 Mr. Samuel Clarke

Received of Vencatanaroyadoo - - - - - - 150. . .
Received of Mr. George Smith Esqr. Conicoply 1000. . . 1150. . .

80 Chinne Chitty

Borrowed & Received of him - - - - - - 1000. . .
Received of him for Rupees Sold - - - 1000. . .
Do. - - - - - - - - - - Do. - - - - - 730. . . 2730. . .

103 Monga Putty

Received of him - - - - - - - - - - - - - - - - - - 1500. . .

104 Mr. Alexander Brodie

Received of him the Balance of his Account - - - 170. . .

101 Mahomed Cudabadeen

Received of Captain French for Vessel Sold to him. 2000. . .

61 Caurcattee Condaloo

Received of Mr. Taswell in part the Bond - - - - 650. . .

34 Mootia

Received of French Captn. for Long Cloth sold. . . 8.40. .

Carried Over - - - - -

Carried over -

Fort St. George 30th. September 1777.

Cash Dr. to Sundry Accounts Brought Over

37 House in Admiralty Street

Received of Mr. Welleson for Rent from February to 31 August - - - - - - - - - - - - - - 350. . .

59 Soora Candapa Chitty

Received of him - - - - - - - - - - - - - 500. . .
Do. by Means of Mootia - 3000. . .
Do. by Means Mr. Nerces infull for 4000 Bill. 3000. . 6000. . . 6500. . .

104 Goods bought of Captain Rogers

Received of Kistnama for Porter. . . 140. . .
of Mr. Proctor for Do. . . . 14. . . 154. . .

104 Kitchoo

Received of him in part of the Goods Sold by him . . 100. . .

11 Timbers

Received of Brameny - - - - - - - - - - - - - - 47. 20. . 27,184. 14. 4.

Sundry Accounts Dr. to Cash Pagodas 27,255. 5. 60.
for the following.

36 John Lewin Smith Esqr.

Paid Batta to Jungama Chitty - - - - - - - - - 1. 18. .

39 Lt. Jourdan

Paid for a Pipe Madeira - - - - - - - - 100. . .
Paid him the 1st. Instant - - - - - - - - 200. . . 300. . .

101 Mahomed Cudabadeen

Paid Mr. Bromley for make over a Resp.a Bond from Abdul Rajeb. . 5. . .

Carried Over - - 5. . . 301. 18. .

January 1777.

Acc.t Cur.t in last Books Dr. to Sundry Ac.ts Brot. Over

42. Mrs. Hunt	372.	23.	17.
44. Mr. Dashper	500.	"	"
44. Trustees of Pybus's Children	12,410.	26.	35.
44. Attorney of Charles Bourchier	50,514.	9.	3.
45. Deposit of Creditors of John Jolly	301.	10.	40.
45. Mrs. Powney	2000.	"	"
45. James Call Esq.r	595.	33.	14.
45. Mr. Anderson	2000.	"	
46. Mr. John Turing	4897.	6.	31.
46. Sooree Chitty	700	"	"
47. Estate of John Palmer	6	27.	13.
47. Mrs. Casamajor	200	"	"
47. Consulage	480.	"	4.
48. Owners of King George	2358.	26.	4.
48. Estate of Mr. Goodlad	7804.	9.	26.
49. Vencata Royaloo	11,424.	4.	16.
49. Captain Hennedy	3423.	20.	33.
50. Mr. John Carry	900.	"	"
50. Messrs. John & Edward J. Holland	28.	14.	25.
50. The Reverend Mr. Stanton	4925.	39.	71.
51. Sunca Rama Chitty	4193.	41.	75.
51. Moses Veta Montefiore	3364.	4	"
52. Bavandoss	10082.	39.	42.
51. Jacob Moseh & Raphael Franco Esq.r	1000.	"	"
52. Peter Perring Esq.r	1688.	33.	46.
52 Chocapa Chitty	31,001.	21.	57.
53. Concern in Bengal Merchant	1558. 1510.	38.	6.
53. Mr. Sadliers Account of Goods	680.	12.	45.
53. Andrew Newton Esq.r	3	19.	"
54. Mrs. Comyn	10,574.	6.	66.
54. Mr. William Cuming	2123.	18.	44.
55. Mr. Cotsford	6000.	"	"
55. Boat People	31 7509.	24.	60.
56. Mr. Lucas	2485.	27.	40.
56. Alexander Davidson Esq.r	88.	28.	"
	3242.	18.	50.

Fort St. George 1st Consultation 1777.

Acc.t Cur.t in last Books Dr. to Sundry Ac.ts Brot. Over 581795 14 11

56. Mr. William Turing	100.	"	"
57. Contract for Carriages	13146.	10.	44.
57. Alexander Wynch Esq.r & Co.a Insurers	1390.	21.	"
59. Naurecca milla Veranah	28.	18.	48.
57. Account Piece Goods A. Sadlier	106.	17.	1.
58. Madras Goods	4969.	17.	9.
59. John Sulivan Esq.r	10000.	"	"
59. Soora Candapah Chitty	2501.	34.	6.
59. Mr. George Wynch	347.	1.	15.
60. Mr. Sadlier	1041.	37.	11.
60. Captain Abercoombre	63.	8.	67.
60. Arnachellum	7261.	17.	15.
65. Captain Naurne	24338.	30.	57.
65. Tea	11,975.	36.	"
67. Haga Hafsun Sustaree	145.	9.	4.
67. Pulicat Goods	1781.	4.	40.
68. Mr. John Wynch	2000.	"	"
68. Mr. Brichenden	7000.	"	"
69. Mr. Mayendie	332.	"	"
71. Adventure to China	420.	23.	20.
72. Ragava Chitty	57.	6.	44.
72. Redwood	106.	9.	6.
72. Owners of Rumbold	396.	17.	60.
84. Society of Insurers	4773.	21.	"
73. Sir Robert Fletcher	5000.	"	"
74. Subarayalo	3000.	"	"
74. George Stratton Esq.r	3000.	"	"
75. Garrison Steele	17300.	"	"
76. Marquis de Casa	729.	1.	70.
77. Mr. Lagrenee	4480.	31.	72.
78. Latchmedoss	1541.	2.	20.
79. Church	5000.	"	"
80. Remittance to China	8531.	6	"
82. Trust of Mrs. Montresore Children	2561.	23.	70.
70. Mr. Aguelar	1005.	25.	"
70. Mr. Moracen	4360.	"	"
			726587 25 50

Fort St. George 30th. September 1777.

Cash Dr. to Sundry Accounts Brought Over

63 Kistnadoss

Received of him - - - - - - - - - - - - - - - 300. . .
Ps. - 250. . . 550. . .

73 Nellacuntaker

Received of him - 500. . .

49 Mr. Quenten Crauford

Received of him from Allevar Chitty the 15th. Ins.t 5000.
Received of him - - - Ps. - - - - - - - - - - 3000. 8000. . .

94 Oil People

Received of them - - - - - - - - - - - - - - - - - - - 100. . .

62 Mr. Samuel Clarke

Received of Vencatanaroyadoo - - - - - - 150. . .
Received of Mr. George Smith Conicoply 1000. . . 1150. . .

80 Chinne Chitty

Borrowed & Received of him - - - - - - 1000. . .
Received of him for Rupees Sold. - - - 1000. . .
Ps. - - - - - - - - - - Ps. - - - - - 730. . . 2730. . .

103 Monga Putty

Received of him - - - - - - - - - - - - - - - - - - 1500. . .

104 Mr. Alexander Brodie

Received of him the Balance of his Account. . . 170. . .

101 Mahomed Cudabadeen

Received of Captain French for Vessel Sold to him. 2000. . .

61 Caureattee Condaloo

Received of Mr. Tarwell in part the Bond - - - - 650. . .

34 Mootia

Received of French Captn. for Long Cloths sold. . . 8.40. .

Carried Over - - - - -

Fort St. George 30th. September 1777.

Cash Dr. to Sundry Accounts Brought Over

37 House in Admiralty Street

Received of Mr. Welleson for Rent from February to 31 August - - - - - - - - - - - - - - 350. . .

59 Soora Candapa Chitty

Received of him - - - - - - - - - - - - - 500. . .
Ps. . by Means of Mootia - 3000. . .
Ps. . by Means Mr. Norres in full for 4000 Bill. 3000. . . 6000. . . 6500. . .

104 Goods bought of Captain Rogers

Received of Kistnama for Porter. . . 140. . .
of Mr. Proctor for Ps. . . . 14. . . 154. . .

104 Kitchoo

Received of him in part of the Goods Sold by him . . 100. . .

11 Timbers

Received of Brameny - - - - - - - - - - - - - - 47.20. . 27,184.14.

Sundry Accounts Dr. to Cash Pagodas 27,255.5.60.
for the following

36 John Lewin Smith Esqr.

Paid Batta to Jungama Chitty - - - - - - - - - 1.18. .

39 Lt. Jourdan

Paid for a Pipe Madeira - - - - - - - - 100. . .
Paid him the 1st. Instant - - - - - - - - 200. . . 300. . .

101 Mahomed Cudabadeen

Paid Mr. Bromley for make over a Respa. Bond from Abdul Rufeel. . 5. . .

Carried Over - - - 5. . . 301.18.

86.

Fort St. George 30th: September 1777.

Sundry Accounts Dr. to Cash Brought Over ---- 301.18. ..

Mahomed Cudabadeen Bro.t Over. 5. .. ..

Paid French Captain the Balance of his Acct. Curt. being R.s 1779.10. @ 353 ℳ/o. 504. .. ..

Paid Do. in full his demands. . . 79.36. ..

Deduct what advanced . . 10. .. .. 69.36. ..

Paid Mr. Sykes for Protest Bill by French Captain ---------- 7.12. .. 586. 6. ..

39 Charles Bourchier Esq.r

Paid his Servants Monthly Allowances. ------ 5. .. ..

18 The Honble Company

Paid ---------- 100. .. ..

52 Mr. Peter Perring

Paid Mr. Baker for Godown Rent. ------

104 Goods bought of Captain Roger

Paid Mr. Pelling for Godown Renton Goods left by Captain Roger ---------- 19. 8.40.

57 Contract for Gun Carriages

Paid Verabadroo 6th. ---------- 100. .. ..

8. ---------- 100. .. ..

Do. ---------- 100. .. ..

16. ---------- 150. .. ..

30. ---------- 100. .. .. 550. .. ..

30 Paleecaurance

Sent to Braniemy 8th ---------- 150. .. ..

11. ---------- 100. .. ..

16. ---------- 200. .. ..

18. ---------- 150. .. ..

Do. ---------- 200. .. .. 800. .. ..

Carried Over ----------

Carried over -

Fort St. George 30th September 1777.

Sundry Accounts Dr. to Cash Brought Over ---

55 Fund for Boat People

Paid Rama Lingum Paymr. Conicoply. ------ 1209.13.20.

75 Garrison Storekeeper

Paid for Sawmee Pondaram ---------- 90. .. ..

12 Messrs. Gouzebat & Amalric

Paid Mr. Bromley for Protest.d Bill on Mr. Taswell for None Acceptance - - 3. 9. .. .

Paid Monsr. Dubocs inpart of a Bill . 1000. .. .. 1003. 9. ..

59 Mr. John Sulivan

Paid Mr. Monbray the 23.d ---------- 1000. .. ..

100 Alexander Cuthbert

Paid him ----- the 24th. ---------- 1000. .. ..

5 Mr. George Westcott

Paid Mr. Hoar for a Bill drawn by Mr. Willison ---------- 2000. .. ..

23 Mr. David Boyd

Paid him ---------- 100. .. ..

95 Copper

Paid the Honble Company ---------- 3594.18. ..

102 Mootia

Paid him the 1.st Instant ------- 500. .. ..

24. Do. ---------- 2000. .. ..

Paid him by Soova Cundapa Chetty - - 3000. .. ..

Paid Mr. Norres inpart the Bill - - 1000. .. ..

Paid Do. by Soober Chitty infull for 4000 Pagodas - - - 3000. .. .. 9500. .. ..

Carried Over ----

Fort. St. George 30th. September 1777.

Sundry Accounts Dr. to Cash Brought Over

106 Tanapa Modely
Lent him ---------- 500. .. ..

51 Sunca Ramah Chitty
Paid of his Son ---------- 200. .. ..

48 Bills of Exchange
Paid Gocul dos by Verjeedos in part
for a Bill drawn by Ramah. 250. .. ..
Paid Seiva Mootia for a Bill drawn
by Mr. Devoeux ---------- 550. .. .. 800. .. ..

105 Munnevaukum Chengleroy
Paid on Mortgage of Ground to Mr.
Bodkin for Mr. Popham
Principal ---------- 1325. .. ..
Interest for 1. & 14 days ---- 16. 7. .. 1341. 7. ..

41 Captain Calvert
Paid him in full the Balance after
leaving a Note for a sum of 1500 Pag. 439. 8.20.
Paid him in part ---------- 1000. .. ..
Paid him in full ---------- 500. .. ..
Int. for 29 days ---- 13. 1.60. 1513. 1.60. 1952.10. ..

61 House Ve. Expences
Paid Veneatasawmee ---------- 100. .. ..
Do ---------- 100. .. ..
Do ---------- 100. .. .. 300. .. ..

56 Alexander Davidson Esq.r
Paid the Honble Company for 3 Pipes
Madeira Sent him by Mr. Dancare ---------- 300. .. .. 27,255. 5.60.

Fort St. George 31st. October 1777.

54/84 The Honble David Brown Esq.r Dr. to
The Society of Insurers Pagodas 520.21. .. for
an Insurance made on the Ship Fredericks Nagore
Tranjuebar to Calicut on 26000. @ 2 p.Cent --- 520. .. ..
Policy ---------- .. 21. .. 520.21.

100/54 Mr. Charles Devoeux Dr. to David
Brown Esq.r Pagodas 2500. .. .. for a Sett of
Bills drawn by Governor Brown Ve. on the Directors
of the Royal Danish Ascatick Company on Copenhagen
in my favor which I Indorsed over to them for 947. 18. 4.
@ 7 Month dated 16. August 1777 @ 7¼ ---------- 2500. ..

48/5 Bills of Exchange Dr. to Mr. George
Westcott Pagodas 2170. .. .. for a Sett of Bills drawn
on him in favor of Mr. Brodie for 2000 M Ag. @ 8½ p.C. 2170. ..

105/62 Mr. Hall Plumer Dr. to Mr. Samuel
Clarke Pagodas 305. 12. .. for a draft on him
Accepted Transfered ---------- 305.12.

Fort. St. George 30th. September 1777.

Sundry Accounts Dr. to Cash Brought Over

106 Tanapa Modely
Lent him ---------- 500. " "

51 Sunca Ramah Chitty
Paid of his Son ---------- 200. " "

48 Bills of Exchange
Paid Gocul dass by Verjeedass inpart
for a Bill drawn by Ramah. 250. " "
Paid Seiva Mootia for a Bill drawn
by Mr. Desvoeux ---------- 550. " " 800. " "

105 Munnevaukum Chengleroy
Paid on Mortgage of Ground to Mr.
Bodhin for Mr. Popham
Principal ---------- 1325. " "
Interest for 1. & 14 days -- 16. 7. - 1341. 7. -

41 Captain Calvert
Paid him infull the Balance after
leaving a Note for a Sum of 1500 Pag. 439. 2.20.
Paid him inpart ---------- 1000. " "
Paid him infull ---------- 500. " "
Int. for 29 days ---- 13. 1.60. 1513. 1.60. 1952.10. "

61 House Ve.as Expences
Paid Veneatasawmee ---------- 100. " "
Do. ---------- 100. " "
Do. ---------- 100. " " 300. " "

56 Alexander Davidson Esq.r
Paid the Honble Company for 3 Pipes
Madeira Sent him by Mr. Dancare ---------- 300. " " 27,255. 5.60.

Fort St. George 31st. October 1777.

54/84 The Honble David Brown Esq.r Dr. to
The Society of Insurers Pagodas 520.21. " for
an Insurance made on the Ship Fredericks Nagore
Tranjuebar to Calecut on 26000. @ 2 p.t ---- 520. " "
Policy ---------- " 21. " 520.21.

100/54 Mr. Charles Desvoeux Dr. to David
Brown Esq.r Pagodas 2500. " " for a Sett of
Bills drawn by Governor Brown Ve.as on the Directors
of the Royal Danish Ascatick Company on Copenhagen
in my favor which I indorsed over to them for 947. 18. 4.
@ 7 Month. dated 16. August 1777 @ 7 p.t ---------- 2500. "

48/5 Bills of Exchange Dr. to Mr. George
Westcott Pagodas 2170. " " for a Sett of Bills drawn
on him in favor of Mr. Brodie for 2000 M Pag.a @ 8½ p.t. 2170. " "

105/62 Mr. Hall Plumer Dr. to Mr. Samuel
Clarke Pagodas 305. 12. " for a draft on him
Accepted Transfered ---------- 305.12. "

Fort St. George 31st. October 1777.

100/54 Mr. Charles Desvoeux Dr. to The Honble David Brown Esqr. Pagodas 3108. 15. .. for a Sett of Bills drawn on John Brown Esqr. in my favor which I endorsed over to him for £ 1178. 11. 6. or ..... 3108. 15. ..

100/105 Mr. Alexander Cuthbert Dr. to Goods bought of Mr. Dempster Pagodas 51. 41. 55. for 4 bowling pieces delivered to Captain Light for Account Owners of Ship Bristal

		£
No. 1.	3. 3. ..	
No. 3.	3. 3. ..	
No. 4.	3. 3. ..	
No. 6.	1. 17. 6.	
	20. 15. 9.	17. 6. 6.
Advance 20 ₰ Cent		3. 9. 3.
or		51. 41. 55.

106 Owners of Endeavor Dr. to Chints Pagodas 700. 28. .. for Chints sold by Captain Cathcart and use the Produce for Owners is 1051. Dollrs. @ ₰ 10 Pagodas ..... 700. 28. ..

35/77 Messrs. Pelling & Defries Dr. to Goods bought at Tranquebar Pagodas 240. .. .. for Iron sold 277. Bars Wt. 20.67 @ 12 ₰ Candy ..... 240. .. ..

100/28 Owners of Prince Federicks Dr. to Mr. H. Cranford Pagodas 188. 24. .. for a Draft drawn by Captain Davidson in his favor on me for 660 Rupees Dated 7. September 1777. @ 350. ₰ ₰. ..... 188. 24. ..

Fort St. George 31st. October 1777.

100/61 Mr. Alexander Cuthbert Dr. to Caurcattee Condaloo Pagodas 2405. 21. .. for a Bond of Mr. G. Taswell in my Name granted Account Condaloo for ..... 3000. . .

Interest from 15 July to 29 September @ 9 ₰ Cent. ..... 55. 21. .

3055. 21. ..

Deduct Cash Received in part of the Bond from Mr. Taswell ..... 650. . .. 2405. 21. ..

3 Sundry Accounts Dr. to Messrs. Goodlad & Johnson Pagodas 10000. .. .. for the following

6 Association erroniously Credited in the year ..... 8000. .. ..

Dubious Debts erroniously Credited for Account in the year ..... 2000. .. .. 10000. .. ..

96/81 Mr. Moses Decastro Dr. to Interest Pagodas 39. 16. 43. for Int. due on Bond from 7 July to 21. October is 3. 14. Mos. 21. @ 10 ₰ Cent ..... 39. 16. 43.

89/96 Profit & Loss Dr. to Mr. Moses Decastro Pagodas 635. .. .. for so much due to him Account. 635. .. ..

Fort St. George 31st. October 1777.

35/96 Messrs. Pelling & Defries Dr. to Mr. Moses De Castro Pagodas 805. 39. 35. for a Draft drawn on them in my favor - 805. 39. 35.

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62 Mr. Samuel Clark Dr. to Sundry Accounts Pagodas 6004. 29. 37. for the following.

77 Goods bought at Tranquebar

For Danish Lead 561 Slabs Wt. 191. 9. 15. @ 11¾ - - - 2249. 37. 20.

106 Goods bought of Messrs. Berard & Co.

For Sundries delivered at Pondt.

Lead 640 Slabs. 222. 1. 11. @ 11¾ ₱ Ct. 2609. 13. 52.

Guns 22. Wt. 17857. ℔ @ 4. - - - - - - - 714. 11. 60.

Shott 1580. . . 5707. ℔ @ 3. - - - - - - - 171. 8. 65.

Carriages 14. - - - - @ 7½ - - - - - - 105.

Iron Plates 10 Cases 310. ℔ ea @ 5 ₱ 100. . . 155. . . 3754. 34. 17.

6004. 29. 37.

32/56 Long Cloth Dr. to Mr. Alexander Davidson Pagodas 738. 18. 60. for two Bales of Fine Long Cloth Received from him as ₱ Invoice

No. 1	No. 22. - - - - - 40 Pc.	@ 7½ ₱ Co.	290. . .	
	37. - - - - - 10 Pc.	@ 6 17/24 ₱ Pc.	68. 34. 40.	358. 34. 40.
No. 2.	24. - - - - - 20 Pc.	@ 6 ₱ Pc.	120. . .	
	25. - - - - - 30 Pc.	@ 5¾ ₱ Pc.	172. 23. .	292. 23. .
				651. 11. 40.
Charges for Washing Packing &c. Freight &c.				67. 4. 20.

738. 18. 60.

Fort St. George 31st. October 1777.

54/56 The Honble David Brown Esq. Dr. to Mr. Alexander Davidson Pagodas 1530. 40. 10. for a Draft drawn on me in his favor for M Pag. 1404. 25. @ 9 ₱ Cent - 1530. 40.

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100 Mr. Charles Desvoeux Dr. to Sundry Accounts Pagodas 9277. 2. 74. for the following.

99 Batta

For Difference in Exchange - - - - - - - - - - - 79. 21. .

32 Mr. Edward Stevenson

For so much due to him - - - - - - - - - - - - - - 720. 24. 2.

56 Mr. Alexander Davidson

For so much due to him - - - - - - - - - - - - - - 20. 41. 2.

48 Bills of Exchange

For 1 Drawn on me in favor of Mr. Moracin . . 9056. . . 9277. 2. 74.

102/100 Captain Regault Dr. to Mr. Charles Desvoeux Pagodas 88. . . for a Draft drawn on him in my favor - 88. . .

Fort St. George 31.st October 1777.

73/81 **Nellacuntaker Dr. to Interest** Pag.a 104.20:59.

for Int.t due from as p.t Account Current delivered dated 25.th September 1777.

On the Dr. Side - - - - - - - - - - - - - - - - - - 411.23.5.
Deduct on the Cr. Side - - - - - - - - - - - - - - 307.2.26.

104.20.59.

11 **Mr. Paul Benfield Dr. to Sundry Accounts**

Pagodas 6058.2.59. for the following

11 **Timbers**

as p.t Account - 249.21. "

31 **Out Standing Concerns**

for Sundry Sums received by him Account Ship Madras Merchant & my Share there on Received by his Attorneys at Bengal

7869.14.9. @ 350 Rs. p.r% - - - - - - - - 2082. " "
Received of Mr. Morse would be - - - - 1089. " "
3171. " "
& The Ship was sold to Mr. Boddam 10000 Pagodas his 3/16. - - - - - - - - - 1875. " "
5046. " "
My Share - 1261. " "

38 **Captain Cathcart**

Received by Mr. Hillican the Balance is CRp. 462.9.3. @ 350 p.r% - 122.19.50.

34 **Contract for Timber**

Paid on that Account 2211. his Share - - - - - - - - 1105.21. "

81 **Interest**

On Sundry Sums to 31.st October - - - - - - - - - - - 3319.25.9.

6058.2.59.

Fort St. George 31.st October 1777.

11 **Sundry Accounts Dr. to Mr. Paul Benfield**

: Pagodas 14476.8. " for the following

6 **Association.**

For a Bill of Exchange drawn by Mr. Hellican on him for Account Opheum Purchased in favor of Mr. Ellis for CRup.s - - - 10800. " "

Interest from to 28. Febry 1777. @ 10 p.r Cent - 6120. " "

Amt. CRup.s 16920. " - @ 350 p.r% 14476.8. "

78 **Messrs. Call & Taylor**

For a Bond of them made Over to me the 14. October is - - - - - - - - - - - - - - - 10000. " - 14476.8. "

81/48 **Interest Dr. to Owners of King George**

Pagodas 1015.21.24. for Interest due to 31. October on Sums as p.t Account Current - 1015.21.24.

48 **Owners of King George Dr. to Sundry Accounts**

Pagodas 3371.4.28. for the following

81 **Interest**

Due to me as p.t Account Current to 31. October - - 77.26.32.

11 **Mr. Paul Benfield**

for his Share of a Devidend - - - - - - - - - - - 823.15.19.

3 **Messrs. Goodlad & Johnson**

for their Share - - - - - - - - - - - - - - - - - 1646.31.38.

31 **Out Standing Concerns**

for my Share of a Devidend on Account Snow King George - - - - - - - - - - - - - - - 823.15.19.

3371.4.28.

Fort St. George 31st. October 1777.

7/81 Owners of Four Friends Dr. to Interest

Pagodas 1739. 39. 64. for Interest due to me as p. Account Current to 31. October ---------- 1739. 39. 64.

7 Sundry Accounts Dr. to Owners of Four Friends Pagodas 3311. 35. 37. for the following

6 Association

For the Balance of their Account dated 31. December 1773. ---------- 2445. 27. 37.

81 Interest

On Sums due to Owners to 31. October 1777. -- 866. 8. 3311. 35. 37.

7 Sundry Accounts Dr. to Owners of Four Friends Pagodas 3032. 14. 22. for the following

9 Mr. Edward Monckton

For his Share on the Balance of Account --- 758. 3. 45.

11 Mr. Paul Benfield

For his Share ---------- 758. 3. 45.

49 Mr. Quenten Craufurd

For his Share ---------- 758. 3. 45.

31 Out Standing Concerns.

For my Share of the Balance Account Ship Four Friends ---------- 758. 3. 47. 3032. 14. 22.

Carried over.

8/81 Concerned in Chank Dr. to Interest

Pagodas 447. 36. 32. for Int. due to me as p. Account Current to 31. October 77. ---------- 521. 16. .

Deduct on the Cr. Side on 240. ---------- 73. 21. 48 447. 36. 32

8 Sundry Accounts Dr. to Concerned in Chank

Pagodas 2313. 2. 63. for the following a Devidend made to 31. October

3 Messrs. Goodlad & Johnson

for their Share of the Balance ---------- 462. 25. 60.

35 Messrs. Pelling & Defries. --- 462. 25. 60.

35 Mr. Robert Holford ---------- 462. 25. 60.

43 Mr. A. Hunteman ---------- 462. 25. 60.

14 Mr. Paul Benfield ---------- 231. 12. 70.

31 Out Standing Concerns

for my Share ---------- 231. 12. 73. 2313. 2. 63.

10/81 Owners of Stratton Snow Dr. to Interest

Pagodas. 659. 31. 47. for Interest due as p. Account Current dated 31. October ---------- 808. 14. 47.

Deduct on the Cr. Side ---------- 148. 25. . 659. 31. 47.

Fort St. George 31st. October 1777.

10 Sundry Accounts Dr. to Owners of Stratton Snow Pagodas 2554. 21. 61. for the following

11 Mr. Paul Benfield

For his half Balance to 31. October. . . . . 1277. 10. 70.

31 Out Standing Concerns

For my half. . . . . 1277. 10. 71. — 2554. 21. 61.

12/81 Owners of Menerva Dr. to Interest

Pagodas 537. 12. 69. for Interest due to 31. October 77.

on 545.	" "	for 5. 9. (Yrs. Mos.)	250. 25. 16.
384.	" "	4. 3.	130. 20. 15.
509.	" "	3. 10.	156. 9. 38.
			537. 12. 69.

12 Interest Dr. to Owners of Menerva

Pagodas 188. 23. 34. for Interest due to 31. October

on 2836. " " for 10 Months. . . . . 188. 23. 34.

12 Owners of Menerva Dr. to Sundry Accounts

Pagodas 1047. 11. 70. for the following

44 Attorneys of Charles Bourchier Esq.r

For his Share of. . . . . 4/16 . . . . . 261. 34. 36.

74 George Stratton Esq.r for 2/16 . . . . . 130. 38. 18.

9 Mr. Edward Monckton for 2/16 . . . 130. 38. 18.

31 Out Standing Concern } 2/16 . . 130. 38. 24.
For my Share in Shep Menerva. }

Carried Over . . . . . 654. 23. 16.

Carried over

Fort St. George 31st. October 1777.

Owners of Menerva Dr. to S. Acct. Brought Over 654. 23. 16.

Mr. John Holland for 2/16 . . . . . 130. 38. 18.

11 Mr. Paul Benfield for 2/16 . . . . . 130. 38. 18.

106 Nicholas Morse Esq.r . . . . . 65. 19. 9.

107 Robert Palk Esq.r . . . . . 65. 19. 9. — 1047. 11. 70

11 Mr. Paul Benfield Dr. to Sundry Accounts

Pagodas 20052. 39. 32. for the following

86 Owners of Endeavor Acct. Goods

for Tin 515. (Cs. Mds. Vis.) 19. 4. @ 38 1/4 ₰ Candy . . . . . 19735. 16. 42.

86 Charges of Merchandize

for Peons Attd. Pay & Boat hire &c. Shipping. 70. 34. 40.

58 Goods bought at Pondichery

for 4 Chests of Claret (D. B.) 19. 2. @ 3. . . . . 57. 21. "

61 House &c. Expences

for 4 Boxes of Sugar Candy (Cs. M. Vis.) 1. 1. 10. @ 40 ₰ Md. 42. 33. 50.

106 Chints

for 4 Carpets Sold . . . . . 5. 26. 40.

4 Adventure to Bombay

for 15 Bags of Wheat . . . . . 27. 31. 30.

85 Wheat

for 61 Bags 1. 11. 1/2. @ 110 ₰ G. . . . . 113. 1. 70. — 20052. 39. 32.

Fort St. George 31st. October 1777.

10 Sundry Accounts Dr. to Owners of Stratton Snow Pagodas 2554. 21. 61. for the following

11 Mr. Paul Benfield
For his half Balance to 31. October. . . . . 1277. 10. 70.

31 Out Standing Concerns
For my half. . . . . 1277. 10. 71.

2554. 21. 61.

12/81 Owners of Menerva Dr. to Interest
Pagodas 537. 12. 69. for Interest due to 31. October 77.
on 545. " " . . . . for 5. 9. . . . . 250. 25. 16.
384. " " . . . . . 4. 3. . . . . 130. 20. 15.
509. " " . . . . . 3. 10. . . . . 156. 9. 38.

537. 12. 69.

12 Interest Dr. to Owners of Menerva
Pagodas 188. 23. 34. for Interest due to 31. October
on 2836. " " for 10 Months. . . . . 188. 23. 34.

12 Owners of Menerva Dr. to Sundry Accounts
Pagodas 1047. 11. 70. for the following

44 Attorneys of Charles Bourchier Esqr.
For his Share of. . . . . 4/16 . . . . . 261. 34. 36.

74 George Stratton Esqr. for 2/16 . . . . . 130. 38. 18.

9 Mr. Edward Monckton for 2/16 . . . 130. 38. 18.

31 Out Standing Concern } 2/16 . . 130. 38. 24.
For my Share in Shep Menerva }

Carried Over . . . . . 654. 23. 16.

Owners of Menerva Dr. to S. Acct. Brought Over 654. 23. 16.

Mr. John Holland for 2/16 . . . . . 130. 38. 18.

11 Mr. Paul Benfield for 2/16 . . . . . 130. 38. 18.

106 Nicholas Morse Esqr. . . . . 65. 19. 9.

107 Robert Palk Esqr. . . . . 65. 19. 9.

1047. 11.

11 Mr. Paul Benfield Dr. to Sundry Accounts
Pagodas 20052. 39. 32. for the following

86 Owners of Endeavor Acct. Goods
for Tin 515. 19. 4. @ 38 1/4 ₰ Candy . . . . . 19735. 16. 42.

86 Charges of Merchandize
for Peons Attd. Pay & Boat hire &c. Shipping. 70. 34. 40.

58 Goods bought at Pondichery
for 4 Chests of Claret 19. 2. @ 3. . . . . 57. 21. "

61 House &c. Expences
for 4 Boxes of Sugar Candy 1. 1. 10. @ 40 ₰ Md. 42. 33. 50.

106 Chints
for 4 Carpets Sold . . . . . 5. 26. 40.

4 Adventure to Bombay
for 15 Bags of Wheat . . . . . 27. 31. 30.

85 Wheat
for 61 Bags 1. 11. 1/2. @ 110 ₰ G. . . . . 113. 1. 70.

20052. 39. 32.

Fort S.t George 6.th January 1777.

48/78 Bills of Exchange D.r to Mess.rs James Call & James Taylor Pagodas 997. 13. 24. for a Sett of Bills drawn by Major Stevenson Cojah Satur Padry Jacob in favor of M.r James Call who endorsed Over to me — 997. 13. 24.

78/81 Mess.rs James Call & James Taylor D.r to Interest Pagodas 25. 39 10. for Interest due to me on 1017. 8. 21. for 3. & 12 days @ 9 ℔ Cent — 25. 39. 10.

6/48. M.r Charles Desvoeux D.r to Bills of Exchange Pagodas 997. 13. 24. for a Bill Sent him this day on Cojah Satur Padry Jacob at Masulipatam drawn by Major Stevens — 997. 13. 24.

66/5 M.r William Wynch D.r to Remittance to England Pagodas 272. 30. 44. for a Sett of Bills granted him in his favor on Charles Bourcheer Esq.r at London dated 13 Instant 77. @ 3 Mo.s Sight for £ 100. Sterling @ 7/4. ℔ Pagoda — 272. 30. 44.

Fort S.t George 16.th January 1777.

82/13 Snow Endeavor D.r to Owners of Endeavor

Pagodas 9400. .. .. bought the Snow Endeavor at Publick Outcry with her Stores &c.a &c.a — 9400. .. ..

73/82: Nellacuntaker D.r to M.r Richard Gamon Account of Goods Pagodas 773. 17. 34.

for a Box of Coral sold to him Imported ℔ Ship Earl of Chatham in 1767. on Received of M.r James Johnson in 1774. by desire of Governor Wynch

Coral

RG a Box the Amount of Invoice £ 303. 6. .. or . 758. 10. 40.

N.o 5. Advance 2 ℔ Cent — 15. 6. 74. — 773. 17. 34.

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82. M.r Richard Gamon Account of Goods

D.r to Sundry Accounts Pag.a 81. 28. 15. for the foll.g on — 773. 17. 34.

40. Customs — 27. 30. 19.

47. Consulage — 15. 16. 44.

83. Commission — 38. 23. 32. — 81. 28. 15.

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62. M.r Alexander Cuthbert D.r to Sundry Accs.to Pagodas 1147. 18. 42. for the following

6. M.r Charles Desvoeux for a Bill drawn on M.r Alex.r Br.s dec.d & Accounted by him 100. .. ..

6. David Kellican Esq.r for a Bill drawn M.r Wm Pawson for — 1016. 17. 27.

81. Interest on Sums due — 31. 1. 15. — 1147. 18. 42.

Fort St. George 31st. October 1777.

1 Cash Dr. to Sundry Accounts Pagodas 8984. 34. 39.
for the following

62 Mr. Samael Clarke
Received of him ---------- 600. " "
Do. ---------- 1500. " " 2100. " "

107 Mr. E. Moses
Received of him for Canvas & Twine ---------- 690.33.40.

21 Audy Narrain Chitty
Received of him ---------- 250. " "
Do. ---------- 250. " " 500. " "

59 Soora Candapa Chitty
Received of him ---------- 1300. " "

52 Mr. Peter Perring
Received of him back ---------- 635.26.10.

11 Timbers
Received of Mr. Snow ---------- 100. " "

105 Munnevauhum Chenguluroy
Received of Shashapilla Acct. Ground. 150. " "
Do. ---------- 90. " " 240. " "

23 Mr. David Boyd
Received of Mr. Tamell dubash ---------- 100. " "

32 Mr. Edward Stevenson
Received of Mr. Proctor the Balance of his Act. with him 178.37.31

80 Chinne Chitty
Received of him ---------- 440. " "
Do. ---------- 220. " " 660. " "

18 Mr. J. P. Boileau
Received on Stoped out of the Draft he drew ---------- 374. .30.
Carried Over ---------- 6879. 13. 31.

Fort St. George 31st. October 1777.

Cash Dr. to Sundry Accounts Brought Over ---------- 6879. 13. 31.

24 Mr. Geo Hofsard
Received of him ---------- 300. " "

73 Nellacuntaker
Received of him ---------- 240. " "
Do. ---------- in full of the Balance ---------- 116. 2. 38. 356. 2. 38.

8 Trevembala Chitty & Co.
Received by Means of Narasinga Row ---------- 30. " "

10 Timmajee Puntaloo
Received on his Account Sales ---------- 95. " "

75 Nina Chitty & Rashapa Chitty
Received of them ---------- 120. " "

66 Vencatachellum
Received of him ---------- 250. " "

104 Goods bought of Captain Rogers
Received of Veraperumal for Leather 178. 34. 10.
of Mr. Taylor ---------- 12. 14. 55.
of Mr. Call ---------- 12. 14. 55. 203. 21. 40.

98 Owners of Prince Federick Acct. Goods
Received of Mr. Craufurd ---------- 76. 21. "
of Mrs. Carvalho ---------- 38. 10. 60.
of Mr. Balfour ---------- 38. 10. 60.
of Colonel Flint ---------- 4. 2. 10.
of Colonel Cosby ---------- 21. 18. 60.
of Mr. Taylor ---------- 108. 10. 40.
of Mr. Roebuck ---------- 21. 16. " 308. 5. 70.

105 Goods bought of Mr. Dempster
Received of Rangashoy ---------- 24. " "

107 Mr. Barnet
Received of Mr. Polock in part for Goods Sold ---------- 178. 33. 20.
104 Hitchoo Received of him ---------- for Do. ---------- 240. " " 8984. 34. 39.

Fort St. George 31st. October 1777.

1 Sundry Accounts Dr. to Cash Pagodas 10400. 16. 58.
for the following

36 John Leven Smith Esq.r

Paid Batta to Jungama Chetty ---------- 1. 20. „

108 Mr. Amalric

Paid Mr. Dubocs for a Bill drawn
in his favor dated September 7. 2000. „ „
Deduct paid him the 18th of last Month. 1000. „ „ 1000. „ „

52 Mr. Peter Perring

Paid Mr. Baker for Godown Rent -- 3. „ „
Paid him to pay Mr. Ruffel ------ 637. 28. 48.
640. 28. 48.

57 Contract for Carriages

Paid f Vencataroyalos for Charcole -- 50. „ „
Ferabadroo ---------- 100. „ „
D.o ---------- 100. „ „
250. „ „

30 Paleecauranee

Paid Account Work Brameny ----- 150. „ „
f Tanaboty for Chunam ---- 50. „ „
Account Work to Brameny --- 100. „ „
D.o ---------- 150. „ „
D.o ---------- 100. „ „
550. „ „

39 Charles Bourchier Esq.r

Paid Monthly Allowances to his Servants ----- 5. „ „

6 David Hellican Esq.r

Paid to Mr. Smith ---------- 55. 21. „
D.o ---------- 1156. 26. 15.
1212. 5. 15.

Carried Over ---------- 3659. 11. 63.

Fort St. George 31st. October 1777.

Sundry Accounts Dr. to Cash Brought Over 3659. 11. 63.

18 Mr. J. Peter Boileau

Paid for a Draft drawn in favor of
his Dubash Raganah for ---- 725. „ „
Deduct as p Letter received from
him Account Mr. Taylor -- 264. 26. 40.
460. 15. 40.

42 Alexander Wynch Esq.r

Paid his Dubash Vencatakistnamah
for Palampores Sent him ---------- 45. „ „

54 The Honble David Brown Esq.r

Paid Vencata Sawmee by Order of
Mr. Boyd ---------- 36. „ „

149 Mr. Quenten Craufurd

Paid him for Ticket ---------- 2. „ „

48 Bills of Exchange

Paid the Honble Company ---------- 1500. „ „

100 Mr. Charles Desvoeux.

Paid him ---------- 1900. „ „

41 Lt. Samuel Blake Eyre

Paid for Mr. Hughes ---------- 100. „ „

108 Mr. James Johnson.

Paid Mr. Barrett for a Draft
drawn by him ---------- 635. 26. 10.
Paid him ---------- 100. „ „ 735. 26. 10.

Carried Over ---------- 8438. 11. 33.

Fort St. George 31st. October 1777.

Sundry Accounts Dr. to Cash Brought Over — 8438. 11. 33.

26 Captain David Scott

Paid Mr. William Ross for a Bill drawn infavor of Mr. Reid ——— 200. .. ..

101 Mahomed Cudabadeen

Paid Abdul Rufel ——— 400. .. ..
Do. ——— 205. .. .. 605. .. ..

59 Mr. John Sulivan

Paid Mr. Mowbray ——— 1000. .. ..

109 Brig Masulipatam

Paid Anchorage ——— 2. 3. ..
Do. ——— 2. 3. .. 4. 6. ..

85 Wheat

Paid Sea Customer Ws. duty that Received from Masulipatam ——— 3. 36. ..

84 The Society of Insurers

Paid Mr. Mowbray for Policy ——— 1. .. ..

61 House Exc.o Expences

Paid for Extra Charges in this Month. 30. .. ..
Veeragos ——— 105. .. ..
135. .. ..
Paid Garrison Storekeeper for Wheat Sent ——— 13. 5. 25. 148. 5. 25.

10,400. 16. 58.

Fort St. George 31st. October 1777.

108 Mr. Clark Account Goods Dr. to Sundry Accounts Pagodas 532. 37. 64. for the Charges on Cotton &c. Cardemum

86 Charges of Merchandize

for Boat hire of Landing ——— 2. 26. 20.
Godown Rent ——— 11. 10. 40. 13. 36. 60.

42 Customs on 532. 37. 64. ——— 24. 11. 41.

83 Commission ——— 26. 26. 61.

109 Mr. Samuel Clarke

for Net Produce ——— 468. 4. 62. 532. 37. 64.

108 Sundry Accounts Dr. to Messrs. Amalric & Gouzebat Pagodas 10750. 2. 25. for the following 4 Boxes of Pondy. Rupees Received from him and Sold.

59 Soora Cundapah Chitty

for 10590. Rupees @ 353 ff% ——— 3000. .. ..
for 10605. Do. @ 353½ ff% ——— 3000. .. .. 6000. .. ..

80 Chinne Chitty &c.o

for 12000. Rupees @ 353½ ff% ——— 3394. 26. 20.

109 Soobee Chitty

for 4805. Rupees @ 354½ ff% ——— 1355. 18. 5. 10,750. 2. 25.

Fort St. George 31st. October 1777.

Sundry Accounts Dr. to Cash Brought Over ... 8438. 11. 33.

26 Captain David Scott
Paid Mr. William Ross for a Bill
drawn infavor of Mr. Aird ..... 200. .. ..

101 Mahomed Cudabadeen
Paid Abdul Rufel ..... 400. .. ..
Do. ..... 205. .. .. 605. .. ..

59 Mr. John Sulivan
Paid Mr. Mowbray ..... 1000. .. ..

109 Brig Masulipatam
Paid Anchorage ..... 2. 3. ..
Do. ..... 2. 3. .. 4. 6. ..

85 Wheat
Paid Sea Customer Ws. duty that
Received from Masulipatam ..... 3. 36. ..

84 The Society of Insurers
Paid Mr. Mowbray for Policy ..... 1. .. ..

61 House Dr. Expences
Paid for Extra Charges in this Month. 30. .. ..
Veeragos ..... 105. .. .. 135. .. ..
Paid Garrison Storekeeper for
Wheat Sent ..... 13. 5. 25. 148. 5. 25.

10,400. 16. 58.

Fort St. George 31st. October 1777.

108 Mr. Clark Account Goods Dr. to Sundry
Accounts Pagodas 532. 37. 64. for the Charges on Cotton &
Cardemum

86 Charges of Merchandize
for Boat hire of Landing ..... 2. 26. 20.
Godown Rent ..... 11. 10. 40. 13. 36. 60.

43 Customs on 532. 37. 64. ..... 24. 11. 41.

83 Commission ..... 26. 26. 61.

109 Mr. Samuel Clarke
for Net Produce ..... 468. 4. 62.

532. 37. 64.

108 Sundry Accounts Dr. to Messrs. Amalric &
Gouzebat Pagodas 10750. 2. 25. for the following
4 Boxes of Pond.y Rupees Received from him and Sold.

59 Soora Cundapah Chitty
for 1059o. Rupees @ 353 p%. ..... 3000. .. ..
for 10605. Do. @ 353½ p%. ..... 3000. .. .. 6000. .. ..

80 Chinne Chitty Dr.
for 12000. Rupees @ 353½ p% 3394. 26. 20

109 Soobee Chitty
for 4805. Rupees @ 354½ p% ..... 1355. 18. 5.

10,750. 2. 25.

Fort St. George 31st. October 1777.

105 Sundry Accounts Dr. to Goods bought of Mr. Dempster
Pagodas 638. 17. 45. for the following Sold.

110 House Exp.s Expences

Pickle Case 1	5.	
Hams 12	26. 16. ..	
Sweet Oil 2 Dozen	9.	
Table Knives	2. 24. ..	
Ivory D.o	.. 38. ..	43. 36. ..

98 Owners of Prince Federick Acct. Goods

for Brass Nails	105 Dozen	2. 21. 40.
D.o	400	32. .. ..
Sweet Oil	8 B.s	3. .. ..
D.o	3 D.o	1. 15. 60.
D.o	3 D.o	1. 15. 60.
D.o	1 D.o	.. 15. 60.
		40. 26. 60.

30 Paleacaurance

Pad Locks 2 Dozen	11.	
Knives 6 D.o	.. 10. 6.	
D.o 6 D.o	1. 5. 6.	
	2. 7. 6.	
Advance 20 ₱ C.t	.. 5. ..	
	2. 12. 6. or	6. 24. 30.
Door Locks Iron 6 in No. 58	1. 4. ..	
Brass 6	3. 3. ..	
D.o 4	1. 10. ..	
	5. 17. ..	
Advance 20 ₱ C.t	1. 3. 6.	
	7. .. 6. or	17. 23. 70.
		24. 6. 20.

107 Mr. E. Moses

For Cordage 41 Coils Wgt. 41. .. 9. @ 5 ₱ ₰ 220. 33. 70.

Carried Over 329. 18. 70.

Fort St. George 31st. October 1777.

Sundry Acct. Dr. to Goods bought of Dempster Bro.s Over 329. 18. 70.

105 Mr. Hall Plumer

for 2 Chests Old Hock	60. 12. ..	
8 Case Pickles	12. 3. 4.	
6 Hhd.s Venegar	17. 10. 6.	
3 Cases Mustard	13. 4. ..	
2 Dozen Sweet Oil	3.	106. 9. 10.
Advance 10 ₱ C.t		10. 12. 11.
		117. 2. 9. or 292. 30. 15.

8 Mr. Antonio De Souza

for Cordage 1 Coil 3. 31. 40.

18 Mr. J. Peter Boileau

for Hams 6 Wgt. 71 ℔ @ 6½ ₱ ℔ 10. 41. 40.

1 Charges of Merchandize

for Marble Cover Books 6 1. 21. 40. 638. 17. 45.

98 Sundry Accounts Dr. to Owners of Prince Federich Account of Goods Pagodas 6774: 35. 70.

for the following,

110 House Expences

	Dozen Bottles		
Danish Claret	25. 6.	@ 3 ₱ Dozen	76. 21. 40.
White Wine	12. ..	@ 2½ ₱ D.o	33. .. ..
Hatts	2.		6. .. .. 115. 21. 40.

56 Alexander Davidson Esq.r

Canvas 5 Bolts 27. 21. 40.

18 Mr. J. Peter Boileau

Danish Claret 26 chests 75. 21. 40.

Carried Over 218. 22. 40.

Fort St. George 31st. October 1777.

105 Sundry Accounts Dr. to Goods bought of Mr. Dempster Pagodas 638. 17. 45. for the following Sold.

110 **House Exp.s Expences**

Pickle Case 1.		
Hams 12	5.	
Sweet Oil 2 Dozen	26. 16. ..	
Table Knives	9.	
Ivory D.o	2. 24. ..	
	.. 38. ..	43. 36. ..

98 **Owners of Prince Federick Acct. Goods**

for Brass Nails	105 Dozen		2. 21. 40.
D.o	400.		
Sweet Oil	8 B.		32. .. ..
D.o	3 D.o		3. .. ..
D.o	3 D.o		1. 15. 60.
D.o	3 D.o		1. 15. 60.
D.o	1 D.o		.. 15. 60.

30 **Paleacauranee**

Pad Locks 2 Dozen	.. 11. ..	
Knives 6 D.o	.. 10. 6.	
D.o 6 D.o	1. 5. 6.	
	2. 7. 6.	
Advance 20 ℔ct.	.. 5. ..	
	2. 12. 6. or	6. 24. 30.
Door Locks Iron 6 in No. 58.	1. 4. ..	
Brass 6.	3. 3. ..	
D.o 4.	1. 10. ..	
	5. 17. ..	
Advance 20 ℔ct.	1. 3. 6.	
	7. .. 6. or	17. 23. 70.

24. 6. 20.

107 **Mr. E. Moses**

For Cordage 41 Coils Wt. 41. .. 9. @ 5 3/8. ..... 220. 33. 70.

Carried Over ..... 329. 18. 70.

Fort St. George 31st. October 1777.

Sundry Acct. Dr. to Goods bought of Dempster Bro.s Over 329. 18. 70.

105 **Mr. Hall Plumer**

for 2 Chests Old Hoch	60. 12. ..	
8 Case Pickles	12. 3. 4.	
6 Hhds. Venegar	17. 10. 6.	
3 Cases Mustard	13. 4. ..	
2 Dozen Sweet Oil	3.	
	106. 9. 10.	
Advance 10 ℔ct.	10. 12. 11.	
	117. 2. 9. or	292. 30. 15.

8 **Mr. Antonio De Souza**

for Cordage 1 Coil ..... 3. 31. 40.

18 **Mr. J. Peter Boileau**

for Hams 6 Wt. 71 ℔ @ 6½ ℔ ..... 10. 21. 40.

86 **Charges of Merchandize**

for Marble Cover Books 6. ..... 1. 21. 40. 638. 17. 45.

98 Sundry Accounts Dr. to Owners of Prince Federick Account of Goods Pagodas 6774: 35. 70.

for the following.

120 **House Expences**

	Dozen Bottles		
Danish Claret	25. 6.	@ 3 ℔ Dozen.	76. 21. 40.
White Wine	12. ..	@ 2¾ ℔ D.o	33. .. ..
Hatts	2.		6. .. .. 115. 21. 40.

56 **Alexander Davidson Esq.r**

Canvas .... 5 Bolts ..... 27. 21. 40.

18 **Mr. J. Peter Boileau**

Danish Clarett .. 2 Chests ..... 75. 21. 40.

Carried Over ..... 218. 22. 40.

Fort St. George 31st. October 1777.

Sundry Acts Dr. to Owners of Prince Frederick

Acct. of Goods Brought Over — 218.22.40.

33 Captain Jameson

2 Round Table Large — 24.29.32.

96 Mr. De Castro

Danish Claret 1 Chest — 38. .. ..

105 Mr. Plumer

1 Round Table — 12.14.56.

23 Mr. Boyd

1 White Hatt — 3. .. ..

102 Mootia

Canvas .... 30 Bolts — 165. .. ..

97 Concern with Capt. Jameson

Delivered to Snow Endeavor

Cable .. 1. 16. Inch Wt. 60. 3. 17. @ 5 Fs. Pr. Cwt. 304. .. ..

Cordage 6 Coils .. 13. 2. 5. @ 4 3/4 Fs. — 58.13.40. — 362.13.40.

8 Mr. De Souza

Cable .. 1. 16. Inch Wt. 47. 2. 14. @ 5 Fs. Pr. Cwt. 238. .. ..

Cordage 7 Coils .. 17. .. 21. @ 4 3/4 Fs. — 81.26.66. — 319.26.66.

110 Abdul Rufsel

Cable .. 1. 13 Inch Wt. 40. 1. 10. @ 5 Fs. Pr. Cwt. ..... 201.29.20.

107 Mr. Moses

Canvas .. 64 Bolts ..... 336. .. ..

Hawsers .. 15. Wt. 121. 3. 10. @ 5 1/2 Fs. Pr. Cwt. 639.18.30.

Cordage .. 4 Coils 10. .. .. @ 5 1/2 Fs. .. 54. 6.26. — 1029.24.56.

62 Mr. Alexander Cuthbert

Anchors .. 2 Qrs. 29 Wt. 1 Qr. 3 Lbs. 2 Cwt. 27 Lbs. @ 6 Fs. Pr. Cwt. .. 1161. .. ..

Iron .... Wt. 177. 6. 10. @ 12 Fs. Pr. Candy. 2127.35.25. — 3288.35.25.

Carried Over .....

Sundry Acts Dr. to Owners of Prince Frederick

Acct. of Goods Brought Over ....

52 Mr. Peter Perring

Danish Claret .. 76. 6. @ 3 Fs. Pr. Doz. Doz. — 229.21.40.

110 Mr. George Monbray

Round Table Small 1. ..... 9. 2.16.

109 Brig Masulipatam

Cordage .. 76 Coil Wt. 15. 3. 33. @ 4 3/4 Fs. Cwt. 25 Qrs. — 77.37. 7.

111 Adventure to Malabar Coast & Bombay

Iron 713. Bolts Wt. 63. .. 20. @ ..... Cwt. Mds. Qrs. — 756.20.32.

39 Mr. Edward Jourdan

Danish Claret .... 12. 10. @ 3 Fs. Pr. Doz. Doz. Bs. — 38.10.40. — 6774.35.

18 Mr. John Peter Boileau Dr. to Sundry

Accounts Pagodas 23816. .. .. for the following

111 The Revd. Mr. Frabicies

Received of Mr. Darvall on his Account

1100.42. or 1211. .. ..

Received of Dr. .. on his Act. 550. .. or 605. .. .. — 1816.

49 Mr. Quentin Craufurd

Oct. Recd of Mr. Pringle on his Acct. 4000. or 4400. .. ..

5 Mr. George Westcott

Received of him ..... 4000. or 4400. .. ..

Carried Over .... 10616. .. ..

Fort St. George 31st. October 1777.

Mr. John Peter Boileau Dr. to Sundry Accts

Brought Over 10616. .. ..

48 **Bills of Exchange**

Received from the Chief & Council for
a Sett of Bills drawn on me in favor
of G. & C. dated 13 September ----- 11000. or 12100. .. ..

13 **Mr. Robert Hughes**

Received of Mr. Pringle ------- 1000. or 1100. .. ..

2316. .. ..

---

18 Sundry Accounts Dr. to Mr. John Peter Boileau

Pagodas 21011. .. .. for the following

90 **Madras Pagodas**

Sent to Nellore ---------- 1100.42. or 1211. .. ..

108 **Messrs. Gouzebat & Amalric**

Paid for a Bill drawn in his favor 4000. or 4400.

Paid for a Bill drawn in favor of
Mr. Perechon ------- 2000. or 2200.

Cash Sent to Mr. Faure D. Entrement
at Yanam ---------- 4000. or 4400.

Paid for a Bill drawn in favor of
Mr. Duverje ------- 4000. or 4400.

Sent to Mr. Warreir for a Bill - 4000. or 4400. 19800. .. ..

21011. .. ..

Carried Over

Fort St. George 31st. October 1777.

104 Sundry Accounts Dr. to Goods bought of Captain
Rogers Pagodas 13465. 8. 76. for the following

111 **Mr. Alexander Davidson**

Nails ---- 8 Casks ------- 351. 10. 5.

Canvas No. 7. . 5 Bolts } @ 8 ℔ Bs. --- 80. .. ..
Do. ---- 8. . 5 Do. . }

Porter ---- 1 Cask ------- 14. .. .. 445. 10. 5.

82 **Snow Endeavor**

Canvas ---- 4 Bolts } @ 8 ℔ Bs. .. 56. .. ..
3 Do. . }

Twine ---- 14 ℔. ------- 3. 21. ..

Deeps Lee Line 2 ---------- 3. .. ..

Tar ---- 2 Barrels ------ 14. .. ..

Spars ---- 2. ---------- 50. .. .. 126. 21. ..

102 **Mootia**

Stationo ---- 2 Boxes ------ 365. 22. 60.

Hand & ---- 1 Piece ------- 1. 21. ..

Scales & Weights 2 Setts ------- 140. .. ..

Ink Glass Square 4 Dozen -- 6. 30. .. } @ 7. 12. ..
2 Do. ---- .. 24. .. }

Gold thread -- 145 Rolls --- 670. 26. 60. 1184. 40. 40.

8 **Mr. De Souza**

Tar ------- 10. ---------- 7. .. ..

112 **Captain Roger**

Canvas .. No. 6. . 3.
7. . 13.
2. . 1.
4. . 1.
Bo. 18. @ 8 ℔ Bolt -- 144. .. ..

Carried Over -- 144. .. ..

Fort St. George 31st. October 1777.

Sundry Acct. Dr. to Goods bought of Capt. Rogers

Brought Over - - - -

Captain Rogers Brought Over. 144. " "

Vitrie - - - - - - 1 B. 7 @ 2 Pr ct. - - - - 18. " "

Cordage - - 3 Coils - 3 Inch 7. " 2. - - 42. 5. "

Red Buntens 1 Piece - - - - - - - - - - 4. 10. 40.

208. 16. 40.

109 Brig Masulipatam

Twine - - - - 35 ℔ - - - - - - - - - 8. 31. 40.

Horn Lanthron 2 - - - - - - - - - - - " 36. "

Twine - - - - - 1 Bundle - - - - - - - 3. " "

Pump Leather ½ Piece - - - - - - - - - 3. " "

15. 25. 40.

100 Mr. Alexander Cuthbert

Vitrie - - - - - 1 Bale 121 yard - - - 20. 7. "

Iron - - - - - 1383 Bars Wt 132. 8. 3. Cr Mds ℔

@ 12 ℔ Candy - - - 1588. 36. 50.

1609. 1. 50.

39 Mr. Edward Jourdan

1 Pair Card Table - - - - - - - - - - - - - - - - - - 25. 30. 20.

75 Garrison Storekeeper

Scales & Weights 2 Setts - - - - - - - - - - - - - - 140. " "

30 Pallicaurance

Hatchets or axes 6. - - - - - - - - - 3. " "

Iron & Knives - 12. - - - - - - - - - - 2. " "

Twine - - - - - - 6 Pieces 3 ℔ - - - - - " 31. 10.

Brass ware - - - - - - 36½ ℔ - - - - 11. 38. "

Iron ware - - - - - - 35 ℔ - - - - 4. 25. 40.

Globs - - - - - - - - - - 16. - - - - - 56. 31. 40.

Wall Lamps - - - - - - - 33. - - - - - 78. 38. "

Nails - - - - - - - - - - 33. ℔ - - - - 3. 4. "

160. 40. 10.

Carried Over - - - - - - -

Fort St. George 31st. October 1777.

Sundry Acct. Dr. to Goods bought of Capt. Rogers

Brought Over - - - -

110 House Expences

Vinegar - - - - - - - 1 Cask - - - - - - - 14. " "

Confectionary - - - - 1 Box - - - - - - - 42. 36. "

Dr. for Nabob - - - - - - - - - - - - - - - 56. 26. 50.

Pickle Cases - - - - - 2. - - - - - - - - - 10. " "

Tongues - - - 1 Keg - - 12 ℔ - - - - - - - 8. " "

Beef - - - - - - - - - 2 Pieces - - - - - - 4. " "

Porter - - - - 1 Cask & 1 Dozen - - - - - 16. " "

Water Pott - - 1. - - - - - - - - - - - - - 1. " "

Gold Thread - - 5 Rolls - - - - - - - - - 22. " "

Ink Glass - - - 6. - - - - - - - - - - - - - " 32. "

173. 11. 50.

112 Captain French

Hawser - - - 1. 9½ Inch Wt 19. 3. 4. @ 2 Pr ct. @ 6 ℳ. 118. 36. "

Cordage - - - - 1. 4. Inch - - 5. 1. 27. @ 5½ - 31. 24. 8.

150. 12. 8.

107 Mr. Moses

Line & Twine - - - - Wt 160 ℔ - - - - - 354. 33. 40.

Cordage - - - - 37 Coils 96. 1. 4. ℔ - - - 517. 22. 40.

872. 14. "

" Mr. Peter Perring

Porter - - - - - 12 Dozen - - - - - - - - - - - - - - - - - - 24. " "

112 Tombe Anda Modaley

1 Spar - 100. " "

111 Adventure to Malabar Cost

& Bombay Sent & shows Mars

Deals - - - - - - 181. - - - - - - - - - - - - 263. 23. 8.

Sheet Lead - 110. " "

Nails - - - - - - - 5 Casks - - - - - - - 196. 23. 15.

Vitrie - - - - - - 16 Pieces - - - - - - - 220. " "

Bunting - - - - - 30 Yds - - - - - - - - - 100. 15. 40.

Carried Over - - 890. 19. 63.

Fort St. George 31st. October 1777.

Sundry Acct.s Dr. to Goods bought of Capt Rogers

Brought Over ...

Adventure to Malabar Cost & Bombay Bro.t Over 890. 19. 63.

Colors	10 Suits	157. 21. "	
Canvas	30 Bolts	247. 19. 55.	
Porter	120. Dozen	180. " "	
Cable & Hawsers	6.	658. 30. 40.	
			2134. 6. 78.

90 Cofsoo Basavapah Chitty

at Valug

Scarlet	12 Pieces	282. " "	
Aurrora	4. Do.	90. " "	
Green	11. Do.	181. 21. 40.	
yellow	11. Do.	181. 21. 40.	
Blue	11. Do.	181. 21. 40.	
Three colours in @ p.s 4 Do.		66. " "	
Black	4. Do.	60. " "	
		1042. 21. 40.	

105 Mr. Plumer

for Sundries as p Particulars ... 4093. 30. 15.

32 Shasha Pilla

for Sundries as p Particulars ... 141. 21. " 13465. 8. 7

54 David Brown Esq.re Dr. to Sundry Accounts

Pagodas 39593. 10. " for the following

28 Danish Company

for a Bill	15000. "	
Insurance erroniously charged	250. 21. "	
Return of Premium	262. 36. "	
	321. 18. "	15834. 33. "

33 Capt.n Alexander Jameson

Erroniously endebted ... 1500. " "

Carried Over ... 17334. 33. "

David Brown Esq.re Dr. to Sundry Accounts

Brought Over ...

96 Comaroo

for 4000 P. N. Pagodas Remitted by him ... 3603. 25. "

13 Owners of Endeavor

for a Bill erroniously carried to Account	500. " "	
for a Bill Charged in Star Pagodas which even P. N. Pag.s	115. " "	
	615. " "	

48 Bills of Exchange

Bills drawn Account Stevenson	10000. " "	
Do.	3226. " "	
Do.	3540. " "	16766. " "

81 Interest ... 873. 36. "

99 Paid ... 400. " " 39593. 10. "

54 Sundry Accounts Dr. to David Brown Esq.re

Pagodas 76.111. 27. 52. for the following.

28 Danish Company

Erroniously Charged ... 400. " "

35 Mr. Robert Holford

for a Sum erroniously carried to his Account ... 1267. 27. 52.

5 Remittance to England

for a Bill on Connick	7500. " "	
for a Bill	5000. " "	12500. " "

49 Mr. Duenten Crauford

for Bills on Copenha	10000	
Do.	10000. " "	
Do.	20000. " "	40000. " "

Carried Over ...

Fort St. George 31st. January 1777.

46/62 Mr. John Turing Dr. to Mr. A. Cuthbert

Pagodas 2283. 10. 46. for so much transfered the 29th Instant — 2283. 10. 46.

6/48 Mr. Charles Desvoeux Dr. to Bills of Exchange Pagodas 3200. " " for Bills drawn on me

For a Bill drawn on me in favor of Gov.r & Council dated 24 Dec.r 76. for 2000 M.o or — 2200. " "

a Bill drawn in favor of Mr. Charles Oakeley Surry dated 25 Instant for 909. 4. 16. or — 1000. " " — 3200. " "

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6 Sundry Accounts Dr. to Mr. Charles Desvoeux

Pagodas 2093. 35. 64. for the following

12 Messrs. Gouzebat & Amalric

Paid Mr. Lougier for 1 drawn for 200. " " or 220. " "

Paid Mr. Pierer for 1 Do. — for 500. " " 550. " "

Paid Poota Ready for 1 drawn in favor of Mr. Reviere dated 17th December — 500. " " 550. " "

1200. " " or — 1320. " "

48 Bills of Exchange

a Bill Sent me on Mr. E. John Holland drawn by John Holland for 242. 8. 40. or 266. 16. 72.

a Bill Sent me on Mr. Benfield for — 342. 10. 40. or 376. 18. 72. — 642. 35. 64.

18 Mr. J. P. Boileau

Paid by his desire to repay me 119. 4. 16. or — 131. " " — 2093. 35. 64.

Fort St. George 31st. January 1777.

8/86 Trevembala Chitty Ve.a Dr. to Owners of Endeavor Account of Goods Pag.a 2710. 19. 71. for the following

Sold @ 2 Mos. Credit

Cloves				O.	Fr.	Hs
No. 1	16 ash	Wt. Gfs		3.	"	22.
2	1 Do.			3.	2.	12.
3	1 Do.			3.	"	10.
4	1 Do.			3.	1.	10.
5	1 Do.			2.	3.	18.
				16.	"	16 or
				1808 Hs		
Deduct Tare				552 3/4		
				1255 1/4		

Peuls Hs
is 9. 55 1/2 @ 125 Fs Peul — 1176. 33. 40.

Small Tin			O.	Fr.	Hs
1293 Pieces	Wt.	36. 3. 6. or 4122. Hs			
	or Mds. Hs				
is 8. 4. 22.	@ 39 Fs 6 Cs	—	321.	21.	40.

Tin			O.	Fr.	Hs
254. Large Slabs	Wt.	142. 2. 16. or 15976 Hs			
	or Mds. Hs				
is 31. 19. 1.	@ 38 1/2 Fs 6 Cs	—	1212.	6.	71.
			1533.	28.	31.

2710. 19. 71.

23/32 Messrs. Hachson & Boyd Dr. to Mr. Edward Stevenson Pagodas 291. 1. 40. — for half of the Produce of Sugars sold and received by him

32 1/2. Bahr @ 17 PN Pag.a on Credit — 548. 7. "

8 1/2. Do. @ 13 Do. — 110. 14. "

658. 21. "

Charges of Delivering — 4. 21. "

654. half 327. @ 11 Fs 6 Cs — 291. 1. 40.

Deduct Mr. Brown half — 327.

Fort St. George 31st. October 1777.

Sundry Acts. Dr. to David Brown Esq.r Brought Over

108 Messrs. Gourebat & Amalric
for a Respondentia Bond of Captain Mancel ---- 1408. " "

32 Mr. Edward Stevenson
for a Respondentia Bonds on Prince Federick ---- 20,122.21. "

81 Interest ---- 400. " "

86 Charges of Merchandize ---- 13.21. "

76.111. 27. 52.

28 Danish Company Dr. to Sundry Accounts.
Pagodas 4108. 15. 33. for the following

35 Mr. Robert Holford
for a Bill on 834. 7. 55. or ---- 758. 15. 33.

54 David Brown Esq.r
for Cash Paid 2498. P. N. Pr ---- 2250. " "
Do. ---- 1100. " " 3350. " "

4108. 15. 33.

54/28 David Brown Esq.r Dr. to Danish Company
Pagodas 192. 37. 55. Balance Transfered ---- 192. 37. 55.

6 David Hellican Esq.r Dr. to Sundry Accounts
Pagodas 4479. 29. 16. for the following

Charles Bourchier Esq.r
for Account of Geo. Bourchier
Credit as of Fergueson 519. 3. 3. ---- 130. " "

Carried Over ---- 130. " "

David Hellican Esq.r Dr. to Sundry Accounts
Brought Over ---- 130. " "

26 Europe Goods with Mr. Ross.
Sales by Mr. Adie ---- At 3069. 3. 3. or 792. " "

13 Owners of Endeavor
Sales ---- 9107. 11. "
Deduct Charges ---- 788. 2. 3. 8319. 8. 9. 2133. 4. "

25 Adventure to Bengal
Sale of Cotton ---- 5528. 15. 3. 1340. 25. 16.

10 Owners of Stratton ---- 327. 5. " 84. " " 4479. 29. 16.

6 Sundry Accounts Dr. to David Hellican Esq.r
Pagodas 13917. 12. 1. for the following

27 Mr. John Fergufson
Transferred ---- At 11330. 11. 9. or 2905. " "

Owners of Endeavor
for Bills drawn on him for Account of
Cotton Pepper &c. Sent him having given
Credited the full Sales and therefore now
Transfered the Sums what has received
on that Account before.
1 in favor Messrs. Pelling & Defries for -- 4442. 12. 48.
1 in favor of Mr. Savage ---- 1069. 41. 33.
1 in favor of Captain Falkner --- 3500. " " 9012. 12. 1.

54 David Brown Esq.r
Paid ---- 2000 " 13917. 12. 1.

Fort St. George 31st. October 1777.

66/89 Vencata Chellum Dr. to Owners of Ship Rumbold Account of Goods Pags. 3003. 40. 70.

for Rice Sold in Retail

Rice	20.	283.	4.	@ 6½ ₰ Pagoda	1267. 323. 20.
Do.	"	15.	1½.	@ 6¾ ₰ Do.	2. 11. 10.
Do.	2.	76.	1.	@ 7. ₰ Do.	120. 229. "
Do.	30.	15.	7½.	@ 7½ ₰ Do.	1597. 200. "

3003. 40. 70.

89 Owners of Ship Rumbold Account Goods Dr. to Sundry Accounts Pagodas 3003. 40. 70.

for the following

86	Charges of Merchandize	67. 12. "
22	Banksal Godowns	40. " "
40	Customs	135. 4. 68.
83	Commission	150. 6. 24.
6	David Hellican Esqr. for Net Produce	2611. 17. 58.
		3003. 40. 70.

87/80 Captain Bayne Dr. to Chinne Chitty

Pagodas 1000. " " for 3470 Rupees bought of him and Paid Captain Bayne in part the Balance due from the Owners of Endeavor in Bombay Rupees 5426. 9. 16. & for the Remainder paid him in Cash 3470. Rupees @ 347 ₰ ℔. 1000. " "

Fort St. George 31st. October 1777.

56/29 Mr. William Turing Dr. to Concern with Mr. William Turing Pagodas 2255. 9. 61.

For his Account 2255. 9. 61.

46/56 Mr. John Turing Dr. to William Turing Pagodas 2155. 9. 61.

Transfered 2155. 9. 61.

29/89 Concern with William Turing Dr. to Profit & Loss Pagodas 624. 1. 8.

Transfered for the Gains 624. 1. 8.

81/100 Interest Dr. to Mr. Charles Desvoeux Pagodas 850. 22. "

Before Charged 850. 22. "

7/81 Mr. Gasparee Dr. to Interest Pags. 80. 18. 30.

Transfered 80. 18. 30.

50 Messrs. John & Edward John Holland Dr. to Mr. John Holland Pags. 5000. " "

Transfered 5000. " "

Fort St. George 31st. October 1777.

33 Ramah Dr. to Copper Pagodas 5841. 10. 40.

×95 50 Candies ---------- 3750. " "
Batta ---------- 1375. " " 4125. " "

Mr. J. P. Boileau

Received of him ---------- 1560. 10. 24. or 1716. 10. 40.

5841. 10. 41.

33 Sundry Accounts Dr. to Ramah Pag. 5837. 29. 72.

for the following

65 Chay Goods

as p. Invoice ---------- 3903. 26. 20.
Batta ---------- 390. " " 4293. 26. 20.

5 Mr. George Westcott

Received of him ---------- 1404. 3. 52.
Batta ---------- 140. " " 1544. 3. 52.

5837. 29. 72.

13 Owners of Endeavor Dr. to Sundry Accounts

Pagodas 8375. 32. 3. for the following

87 Captain Bayne

for Wages due to People to 16 Janry 1777.
is Bombay Rupl. 5426. 9. 16. @ 340 ₹% --- 1596. 17. 2.

86 Charges of Merchandize

for Sundry Disbursements
as p. Account ---------- 74. 31. "
for Engraved ---------- " 18. " 75. 7. "

Carried Over ---------- 1671. 24. 2.

Fort St. George 31st. October 1777.

Owners of Endeavor Dr. to Sundry Accts. Brot. Over: 1671. 24. 2.

83 Commission

on 61030. @ 2½ ---------- 1525. " "

38 Captain Cathcart

for Balance of his Account ---------- 124. 28. 57.

6 Mr. David Hellican

for Sundry Charges Rs. 1902. 15. 6. @ 360 ₹% --- 489. 18. 62.

81 Interest

on Sundry Sums ---------- 3324. 16. 70.
Do. ---------- 865. 6. 52. 4189. 23. 42.

8 Mr. Antonio De Souza

for Insurance erroneously Charged
in Folio 279. is 1775 ---------- 240. 10. 40.

30. Concern in Endeavor. ---------- 135. 10. 40. 8375. 32. 3.

13 Sundry Accounts Dr. to Owners of Endeavor

Pagodas 5099. 23. 28. for the following

6 Mr. David Hellican

for Sales of Goods
1776. April 30. Chank 5491. 10. @ 360. 1404. 4. 53.
Pepper 3616. 1. @ Do. 930. 2. " 2334. 6. 53.

81 Interest

on Sums for 1777. ---------- 1340. 11. 21.
Do ---------- 427. 8. 67.
Do ---------- 86. 3. 67. 1853. 23. 55.

Carried Over ---------- 4187. 30. 48.

Fort St. George 31st. October 1777.

Sundry Accounts Dr. to Owners of Endeavor

Brought Over ---- 4187. 30. 48

32 Long Cloth

for Washing Cooley Transfered with washed Mootia ---------- 215. . .

for Inzarees Vo. twice debites ---- 661. 34. 60. 876. 34. 60.

86 Charges of Merchandize

for Freight ---------- 35. . . 5099. 23. 28.

104/112 Goods bought of Captain John Rogers Dr. to Captain John Rogers Pagodas 18350. 12. .

for Sundry Goods bought of him as ℔ Account Particulars Amounts. 665 ₰. 13. 2½

Advance 10 ℔ Cent ------ 665. 9. 3. 7320. 2. 5½ or 18300. 12. .

---

112 Captain John Rogers Dr. to Sundry Accounts Pagodas 4466. 11. 30. for the following

Goods

Sold by you as ℔ Account ---------- 1585. 19. 70.

Stores Sold as ℔ Account ---------- 208. 15. 40. 1793. 35. 30.

18 The Honble Company for the following bought

Lead ---------- 1952. 18. .

Wine ---------- 720. . . 2672. 18. .

per ℔ ----

4466. 11. 30.

Fort St. George 31st. October 1777.

104/112 Goods bought of Captain John Roger Dr. to Captain John Roger Pagodas 888. 25. 10.

for ½ of Sadlery & Casmere ---------- 888. 25. 10

105/99 Goods bought of Mr. Dempster Dr. to Mr. Dempster Pagodas 2237. 18. 70. for the following bought of him.

	£	s.	d.
as ℔ Account Particulars -----	799.	1.	10.
Advance 12 ℔ Cent ------	95.	17.	10.
£	894.	19.	8.

or @ 8 s ℔ Pagoda ------ 2237. 18. 70.

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86 Sundry Accounts Dr. to Owners of Endeavor Account Goods Pagodas 1186. . . for the following

16 Arrack.

for half Leagr. 42. or 21.

Thirds 3. or ------ 1. ℔ 20.

22. ℔ 20. @ 22 ℔ Leagr. 484. . .

112 Rattans

5400. Bundles @ 13 ℔ 100 Bundle ---------- 702. . . 1186.

Fort St. George 31st. October 1777.

86 Owners of Endeavor Account Goods Dr. to
Sundry Accounts Pagodas 24005. 14. 54. for the following.

86 Charges of Merchandize ---- 73.12.60.
40 Customs ---- 1080.21.36.
13 Owners of Endeavor for Nett Produce. 22851.22.38.

24005.14.54.

95/98 Copper Dr. to Owners of Prince Federick Account Goods Pagodas 14774. 16. 64. for what

Copper Imported & Sold.

50 Candys Sent to Masulipatam
155. 4.
205. 4. @ 72 ℔ Candy ---- 14774.16.64.

5 Mr. George Westcott Dr. to Sundry Accounts
Pagodas 5619. 13. 2. for the following.

81 Interest
on Sundry Sums to 31. Decemr. 1777. ---- 1179.30.42.

44 Attorneys of Charles Bourchier Esqr.
for Balance of his Account Current
Transfered Dated 31. Decemr. 1777. ---- 2239.24.40.

113 Bills of Exchange
for 1 Drawn on me in favor of the
Honble. the Company for 2000. M Pagodas ---- 2200. . .

5619.13.2.

Fort St. George 31st. October 1777.

5 Sundry Accounts Dr. to Mr. George Westcott
Pagodas 3563. 22. 65. for the following

25 Cotton
Charges ---- 35.25.27.
for 27. 5. 2. with Charges ---- 690.36.49.
Customs ---- 9. 6. 8.
for 6. 17. 8. with Charges ---- 188.37.48. 924.21.52.

30 Pulliacauranee
for 105. Sheeps ---- 19.10.40.
Charges ---- 5.21. .
315. Sheeps ---- 69.22.20.
200. Do. ---- 45.36.32.
Charges ---- 2. 3.16.
100. Sheeps ---- 33.17.48.
Sent to Gardner Nenapa ---- 14.12.48. 190. 3.44.

32 Sashapilla
for 24 Bullocks Sold ---- 120. . .

102 Mootia
for thread received ---- 12. 1.36.

81 Interest
on Sundry Sums to 31 Decemr. 1777. ---- 934.13.16.

89 Profit & Loss
in Different Sums ---- 163. . .
Lost in Grain ---- 679.24.77.
Do. ---- 540. . . 1382.24.77. 3563.22.65.

Fort St. George 31st. October 1777.

69 Mr. Andrew Majendie Dr. to Sundry Accounts Pagodas 6793. 36. 40. for the following

31 Interest ..... 706. 33. 16.

78 Messrs. Taylor & Compy ..... 117. 63.
823. 33. 79.

for a Bill ..... 1000. ..
2312. 39. 41.

16 Arrack ..... 3312. 39. 41.

100 Snow Prince Federick ..... 2016. .. ..

Dubious Debts ..... 120. ..

Received on his Account of Estate Eagle. ..... 337. 27. ..

2 General Debts ..... 183. 20. ..

on my Account ..... Do ..... 6793. 36. 40.

81/69 Interest Dr. to Mr. Andrew Majendie Pagodas 1111. 36. 40.

as p Account ..... 916. 24. ..

Do ..... 195. 12. 40.

1111. 36. 40.

---

58 Madras Goods Dr. to Sundry Accounts Pagodas 5493. 40. 75. for the following

102 Mootia for Balance ..... 968. .. ..

15 Muroogapa Chetty ..... 4421. 33. 75.

17 Adventure to Trepaty ..... 104. 7. ..

5493. 40. 75.

Fort St. George 31st. October 1777.

18 Mr. John Peter Boileau Dr. to Sundry Accounts Pagodas 5784. 27. 6. for the following

31 Outstanding at Masulipatam

Received of. Soobia ..... 22. 3. ..

13 Mr. Robert Hughes ..... 2158. 28. 56.

113 Bills of Exchange

Transfered ..... 3300. .. ..

89 Profit & Loss ..... 303. 37. 30.

5784. 27. 6.

35/108 Mr. Robert Holford Dr. to Mr. James Johnson Pagodas 1395. 13. 24. for a Draft drawn on

Me in favor of Messrs. Majendie & Trusties to Mr. Ja. Johnson. 1395. 13. 24.

108/44 Mr. James Johnson Dr. to Mr. Charles Bourchier Pagodas 995. 9. 72.

a Dividend Account of Mr. Charles Bourchier .. 872. 23 31.

Mr. Heathcote ..... 122. 28. 41.

995. 9. 72.

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33 Sundry Accounts Dr. to Captain Jameson Pagodas 2503. 30. 71. for the following

30 Mr. Herbert Harris

for Balance of Tea Account

Tales 1617/790. @ 1 Pagoda ..... 1617. .. ..

or 1097. @ 15/4 ..... 719. .. 2336. .. ..

Carried Over ..... 2336. .. ..

Fort St. George 31st. October 1777.

Sundry Accounts Dr. to Captain Jamison

Brought Over ----- 2336. . .

81 Interest to 19 August 1776.

on Sundry Sums ----- 1689.24.38.

Charges only ----- 1521.35.47.

167.30.71.

2503.30.71.

33 Captain Alexander Jamison Dr. to

Sundry Accounts Pagodas 489.32.44. for the following.

81 Interest to 19 August 1776.

as p Account ----- 2548. 3.29.

Deduct Charged ----- 2289.40.52

258. 4.57.

99 Batta

in a Bill ----- 1232 7.35.

11020.21.48.

231.27.67.

489.32.44.

35 Sundry Accounts Dr. to Mr. I. de Fries & Co.

Pagodas 1599.12.53. for the following.

20 Concern with Captain Scott

with Captain Scott Erroniously debited ----- 1003.30.49.

81 Interest ----- 421.20.54.

26 Captain Scott

Short debited in Salt ----- 174. 3.30.

1599.12.53.

30/35 Mr. Herbert Harris Dr. to Mr. Robert Holford Pagodas 489.9.10. Transfered ----- 489.9.10.

Fort St. George 31st. October 1777.

65/30 Tea Dr. to Mr. Herbert Harris

Pagodas 11975.33. Transfered ----- 11975.33.

18 Sundry Accounts Dr. to The Honble Company

Pagodas 16637.33.4. for the following.

109 Mr. Samuel Clarke

for Outcry ----- 7815.32.68.

102 Mootia ----- 4970.39.76.

8 Mr. Antonio De Souza ---- 3851.2.20.

16637.33.4.

November 1777.

1 Cash Dr. to Sundry Accounts Pagodas

for the following.

19 Account Retail

Received of Balso ----- 14.17.20.

Do. Shanmogaroy with Interest --- 20.7. .

Do. of Mootu Chetty ----- 8. . . 42.24.20.

8 Trevembala Chitty Ramalinga Chitty & Co. Merchants

Received of ----- 18.18.77.

21 Mr. William Carlile

Received of Sasha Pilla ----- 200. . .

Do ----- on his Account ---- 400. . . 600. . .

Carried Over ----- 661.4.17.

Fort St. George 30th November 1777.

Cash Dr. to Sundry Accounts Brought Over

94 Mootu Comaroo Vo. Oil People
Received of them ---------- 100. . .

74 Colonel Nixon
Received of Mr. Alcock ---------- 250. . .

5 Mr. George Westcott
Received of Mr. Lewin for a Bill granted
for 270 R. @ 353 ℔% ---------- 76.20. .

107 Mr. Barnet
Received of him in part of Goods sold by him ---- 100. . .

11 Timber & Planks
Received ---------- 20. . .

75 Rashapa Chitty
Received of him ---------- 10. . .

58 Goods bought at Pondichery
Received of Bogavarom Moodu Chitty
for a Bill Received from Valajanagor ---- 200. . .

113 Beetle Garden
Received of Mr. De Souza as ℔ Account ---- 57.32.10.

98 Owners of Prince Frederick
for Sundry Goods Sold
Received of Veerapermall for Cable --- 414. . .
Do. --- of Terovangadum Vo. in part --- 78. . .
Mr. Light in part ---- 50. . .
Captain Edington ---- 54. 2.60.

Carried Over

Cash Dr. to Sundry Accounts Brought Over

Owners of Prince Federick Bro. Over.
Recd of Charles Smith Esqr. ---------- 112.32.20.
Mr. Brodie ---------- 25.30.20.
Baboo Merchant Vo.
for Cards ---- 180.14. .
Crown Glasses --- 304.40.55. 485.12.55.
Mr. Light ---- 25.30.20.
Terovengadom Vo. ---------- 37. . . 1282.24.15.

109 Soobe Chitty Vo.
Received of them in full for Rupees ---------- 60. 2.25. 2817.37.67.

1 Sundry Accounts Dr. to Cash Pagodas
for the following,

36 John Lewen Smith Esq.r
Paid Batta to Jangama Chitty Vo. ---------- 1.18. .

113 Mr. Quenten Crauford
Paid Baker for Godown Rent ---------- 3. . .

114 Pulliacauranee
Sent to Brameny ---------- 150. . .
Do. ---------- 200. . .
Do. ---------- 150. . .
Do. ---------- 100. . .
to Parombaka Village ---------- 50. . .
Paid Mr. Dent for 2 Rattan Matts 16.27. .
Advanced Soobia Sent him to
the Woods for Seeds ---- 10. . .
Account Wages ---- 3. . . 13. . . 679.27. .

Carried Over

Fort St. George 30th. November 1777.

Sundry Accounts Dr. to Cash Brought Over

92 Respondentia from Pegue

Paid Mr. Taswell for Anchor Supplied to Snow Rusel Bux ---------- 57. 13. ..

57 Contract for Carriages

Paid Verabadroo ---------- 20. .. ..
Do. ---------- 150. .. ..
Do. ---------- 100. .. .. 270. .. ..

108 Mr. James Johnson

Paid him by Mr. Light ---------- 50. .. ..
Paid him ---------- 100. .. .. 150. .. ..

75 Garrison Storekeeper

Paid Account Balance ---------- 100. .. ..

114 David Brown Esq.r

Paid Mr. Mowbray for a Policey of Insurance made by Mr. Boyd ---------- 28.21. ..

39 Charles Bourchier Esq.r

Paid his Servants ---------- 5. .. ..

110 House &c.a Expences

Paid Vencatasaumee ---------- 112.32.20.
Do. ---------- 100. .. ..
Paid for Extraordinary Charges ---------- 20. .. .. 232.32.20.

86 Charges of Merchandize

Paid Mr. Boswell for a Bill on Godown Rent. ---------- 8.15. .. 1536. .20.

Fort St. George 30th. November 1777.

1st.

114/115 Paupayah Narrain Chitty Dr. to Mr. Moses Vita Montifiore Account of Goods

Pagodas 555. 15. 10. for the following, sold part in the Chest Marked No. 7.

Grosses 2 Bundl. Wt. 22. 5/8. or 29. 3/8. @ 12 p. Pd. 367. 19. 20.
Mezzones 4 Do. ---- 22. 1/4. or 29. 4/4. @ 6 3/4 p. Do. 187. 31. 70. 555. 15. 10.

114/115 Paupayah Narrain Chitty Dr. to Mr. Moses Vita Montifiore Account of Goods.

Pagodas 284. 32. 20. for the Remainder of these Chest Sold to him Marked No. 198.

No. 4. Caporatta 6 Strings Wt. 59/4. or 6. 5/4. @ 26 1/2 p. Pd. 174. 16. 60.
No. 6. Fellotts 13. Do. ---- 73/8. or 8. 1/8. @ 13 p. p. Do. 110. 15. 60. 284. 32. 20.

59 Mr. Robert Hughes Dr. to Soora Cundapa Chitty Pagodas 287. 20. 20. for so much Received of him ---------- 287. 20. 20.

46 Sundry Accounts Dr. to Mr. John Turing

Pagodas 13226. 13. 64. for the following,

5 Mr. George Westcott

for Long Cloth Erroniously Credited in Last Books Folio 43. ---------- 3314. .. ..

Carried Over ---------- 3314. .. ..

Fort St. George 30th November 1777.

Sundry Accounts Dr. to Mr. John Turing.

Brought Over ... 3314. . .

36 Salt

Sales as p Account 10808. 33. 44. or .. 5404. 16. 62.
Balance due Do. .. 4421. 39. 32. or ... 2210. 20. 56.
7615. 15. 38.

89 Profit & Loss

Paid Mr. Bromley for my half Share of
Insurance ---------- 171. 10. 40.
Attesting a Copy ---------- 1. " "
Godown Rent ---------- 6. " "
178. 10. 40.

115 Interest

On Sundry Sums due as p Account Current
to 31. April 76. ---------- 1039. 23. 68.
31. Janry 77. ---------- 360. 23. 60.
30. Novr 77. ---------- 304. 24. 48.
on Sums ---------- 384. " " 2118. 29. 66.
13,226. 13. 64.

46 Mr. John Turing Dr. to Sundry Accounts

Pagodas 10712. 37. 46. for the following

36 Salt

for Sundry Advances 13692. 23. or ---------- 6846. 11. 40.

115 Interest on Sums due

to 30. April 76 ---------- 687. " 51.
31. Janry 77. ---------- 45. 10. 5.
732. 10. 56.

5 Mr. George Westcott

Transfered the right Sum from Mr. Turing
Account which was credited by Captain Scott
for Long Cloth Sold to him ---------- 3134. 15. 30.
10712. 37. 46.

Fort St. George 31st December 1777.

1 Cash Dr. to Sundry Accounts Pagodas 7019. 9. 26.

for the following.

5 Mr. George Westcott

Received of Mr. Palk for a Bill on him
in my favor ---------- 5000. . .

111 Mr. Alexander Davidson

Received of Mrs Capper ---------- 38. 7. .
Mr. Leven ---------- 88. 8. .
Mr. G. ---------- 163. 2. 21.
289. 17. 21.

105 Munnevauhum Chengleroy

Received of Sasha Pilla 18. Instant ---------- 820. . .

68 Jana Cootty Pilla

Received of him inpart of his Bond 18. Instant 250. . .

113 Beetle Garden

Received of Mr. De Souza Man .. 40. . .
of Trevengadiah ---------- 53. 20. 60.
93. 20. 60.

32 Mr. Edward Stevenson

Received of Mr. Dent inpart the Balance
of his Account ---------- 300. . .

93 Owners of Prince Frederech Goods

for Sundry Goods Sold

Received of Mr. Johnson ---------- 94. 28. .
Mr. Palk for 2 Bills. 56. 39. 45.
Captain Gels ---------- 20. 13. 20.
Mr. Light ---------- 25. 30. .
Captain Salivan ---- 6. 10. 40.
Captain Smith ---------- 14. " "
217. 37. 25.

Carried Over ---------- 6970. 33. 26.

Fort St. George. 31st January 1777.

94/5 Vencatashum Mootucomaroo & Co. Dr. to Mr. George Westcott Pagodas 1903. 35. 70: for oil Seeds sold to them @ Months Credit.

	G.	M.		
Jengely Oil Seeds	32.	75.	@ 52½ ℔ Garce	1689. 27. 50.
Lamp Oil Seeds	4.	113½	@ 50. ℔ Do.	214. 8. 20.

1903. 35. 70.

---

5 Mr. George Westcott Dr. to Sundry Accounts Pagodas 262. 30. 44. for the following on the above Goods.

86 Charges of Merchandize

Sundry Charges as ℔ Particulars. 71. 35. 40.

3 Godown Rent on Jengely Oil Seeds. 96. 9. 60. 168. 3. 20.

22 Sankrad Godons

Rent on Lamp Oil Seeds. 9. .. ..

40 Customs on 1903. 85. 27. 24. 262. 30. 44.

Fort St. George 31st January 1777.

1 Cash Dr. to Sundry Accounts Pagodas 41081. 36. 60.

for the following:

49 Mr. Quintin Craufurd

Received of them the 6th Instant from Allevar Chitty 19500. .. ..

Do. 7500. .. ..

of Subapatty 989. 36. 27989. 36. ..

62 Mr. Samuel Clarke

Received of Venatasawmy Boochee Chitty in part of their Note to him the 6th 120. .. ..

48 Bills of Exchange

Received of Mr. E. I. Holland for a Bill from Mr. Devoeux for 100 M Pag.s @ 8 ℔ Ct. 108. .. ..

Received of Do. for another from Do. for M Pag.s 252. 8. 60. @ 9 ℔ Ct. 264. .60 372. .60

34 Mootia

Received of him 10000. .. ..

83 Moodu Rama Lingee Chitty

Borrowed 1000. .. ..

83. Fees of Choultry Bills

Received of Town Conicoply 100. .. ..

35 Insurance Company

Received of G. Mackay for a Bill 500. .. ..

66 Vencata Chellayah

Received on Account of Sales 1000. .. .. 41081. 36. 60.

Fort St. George 31st. December 1777.

Cash Dr. Sundry Accounts Brought Over - - - - 6970.33.26

104 Kitchoo

Received of his Concieply - - - - - - - - - - - - - - 26.18. .

106 Chints

Received for 1 Pr. Cojack Sold - - - - - - - - - - 2. . .

19 Account Retail

Received of Caulatyapah - - - - - - - - - - - - - - 20. . . 7019. 9.26.

1 Sundry Accounts Dr. to Cash Pagodas

for the following.

36 John Leven Smith Esqr.

Paid Batta to Sungana Chitty &c. - - - - - - - - 1.20. .

114 Paleecauranee

Sent the 1st. Instant - - - - - - - - - - - - - - - 100. . .

4. Do. - 100. . .

6. Do. - 100. . .

19. Do. - 100. . .

24. Do. - 100. . .

31. Do. - 100. . .

Paid for weld Fowls - - - - - - - - - - 18. . . 618. . .

59 Mr. John Sulivan

Paid Mr. Mowbray the 3d. Instant - - - - - - - - - 1000. . .

102 Mootia

Paid him for Account Long. Cloth - - - - - - - - - 1500. . .

105. Mr. Hall Plumer

Paid him to pay the Compy. 9 Instant - - - - - - 2000. . .

Carried Over - - - - - - -

Fort St. George 31st. December 1777.

Sundry Accounts Dr. to Cash Brought Over -

109 Mr. Samuel Clark

Paid Mr. Mowbray for a Policy on the

Snow Mare 10. Instant - - - - - - - - - - - - - - - 300.21. .

75 Garrison Storekeeper

Paid Valayadam the 10th. Instant - - - - - - - - - - 200. . .

57 Contract for Carriages

Paid Jf Verabadroo - - - - - - - - - - - - 60. . .

Do. - 100. . .

Do. - 70. . .

Do. - - - - - - - in Jan.y - - - - - - - 53.20.60. 283.20.60

5 Mr. George Westcott

Paid Mr. Leven back for Bill returned

for he having not Occasion - - - - 76. 20. .

Paid his Braminy Latchemayah - - - - - - - - - 5. . . 81. 20. .

52 Peter Perring Esqr.

Paid for his Dubash Verasaumee

for 2 Teabets - - - - - - - - - - - - - - - - 4. . .

Do. Moochee - - - - - - - - - - - - - - - - - 7. . .

Do. his Braminy - - - - - - - - - - - - - - - 31. . . 42. . .

39 Charles Bourchier Esqr.

Paid his Servant - - - - - - - - - - - - - - - - - - 5. . .

109 Brig Masulipatam

Paid for Meera Laba for Wages &c.

to Lascars - 200. . .

Carried Over - - - - - - - -

Fort St. George 31st. December 1777.

Sundry Accounts Dr. to Cash Brought Over - - - -

113 Mr. Quenten Craufurd

Paid him for 2 Tickets for his Hevear - - - - - - - 4. " "

32 Sasha Pilla

Received of him the Instant - - - - - - - - - - - - 100. " "

6 David Kellican Esqr.

Paid Mr. Guyenet inpart of a Draft drawn on Me infavor of Mr. Moradcen - - - - - - - - - 1000. " "

27 Danish Goods

Paid Godown Rent on Cordage - - - - - - - - - - 6. " "

37 Stree Runga Rajah Pilla

Paid Vencatasawmee for a Draft drawn in his favor inpart - - - - - - - - - - - - - - - - 94.28. "

113 House Vc. Expences

Paid Vencatasawmee - - - - - - - - - - - 57. " "

Do. - 83. " "

Paid for Extraordinary Charges - - - 30. " " 170. " "

89 Profit & Loss

Paid on Card Account as p Account Particulars - - - - - - - - - - - - - 1888. " "

Deduct what was Charged in Decemr. last which included in the above sum - - - - - - - - - - - - - - - - - - 259. " " 1629. " "

9235. 25. 60.

Fort St. George 31st. December 1777.

116/115 Crupausaher Latchme Dass Dr. to Mr. Moses Vita Montifiore Account of Goods

Pagodas 1339. 2. - for the following Remainder Chest Warm Eaten Sold this day Marked No. 7.

Godenas No. 1 to 10. - - - 10 Bundles Wt. 30 lb. 5 oz. @ 23 p Hundr. 702. 28. -

Fellotas No. 11 to 15 - - - 5 Do. - - - - - 48 lb. 1 oz. @ 13 p Do. 636. 10. - 1339. 2.

8/58 9th Trevembala Chitty Dr. to Goods bought at Pondichery Pagodas 545. 1. 60. for Copper Sold

288. Sheet Copper Wt. 6. 16. 5 lb. @ 80 p Candy - - - - - - - - - - - - - - - - - - -

Fort St. George 31st. December 1777.

8/110 **Trevembala Chitty Dr. to House Ve.a**

Expences Pagodas 132. 35. " for Sugar Candy Sold which was received from China

Sugar Candy 27 Boxes Wt. Gfs. 2140. ℔

Tare ---------- 242½

1897½

or Mds. ℔

or 3. 15. 22½. @ 35 ℔ Candy ---------- 132. 35. "

38/113 **Captain Cathcart Dr. to Bills of Exchange**

Pagodas 1000. " " for a Sett of Bills granted to Mr. Charles Bromley as his Attorney in favor of Captain John Popham or Order on David Scott or in his Absence Mr. Andrew Reed at Bombay for 3450 B. Rupees dated 26. December 1777. @ 15 days Sight @ 345 ℔ ---------- 1000. . "

116/113 **Dyaunaut Dr. to Bills of Exchange**

Pagodas 10000. . " for two Setts Bill granted him

1 in favor of Latchmedut Severam or Order on Mr. Samuel Clarke or in his Absence Mr. Reed at Bombay @ 15 days Sight for 27760. B. bay Rupees @ 347 ℔ ---------- 8000. . "

1 in favor of Latchmedut Severam or Order on Captain Scott or in his Absence on Mr. Reed at Bombay @ 8 days Sight for 6940. B. bay Rupees dated 26. December 1777. @ 347 ℔ ---------- 2000. . "

10000. . "

116/70 **David Kellican Esq.r Dr. to Concern in Manilha Ship** Pagodas 2042. 2. " for my Share of the Produce of the Ship Mary Received by you the 31. October 1777. as ℔ Account Current Received from Calcutta is Cr. 7965. 11. 10½. @ ℔ ---------- 2042. 2.

9/25 **The Honble Edward Monchton Dr. to Panthieves Cargo** Pagodas 1496. 14. " for my Share of the Sales received by him in full of the Concern as ℔ Account Received from him ---------- 1496. 14. "

100/9 **Mr. Alexander Calnbert Dr. to The Honble Edward Monchton** Pag.s 1496. 14. "

for a Draft given on him in my favor for the above Sales dated 31. December at Sight ---------- 1496. 14. "

107/58 **Mr. E. Moses Dr. to Goods bought at Pondichery** Pagodas 293. 1. 14. for 3 French Hawsers Wt. 65. " 13. @ 4½ ℔ C. ---------- 293. 1. 14.

Fort St. George 31st. December 1777.

113/107 Bills of Exchange Dr. to Mr. Eliazer Moses Pagodas 1725. 15. 30. for a Sett of Bills granted me in my favor on Mr. Isaac Surgeon Merchant at Cochen or Calicut @ 3 days Sight dated 8. October 1777. for Bombay Rupt. 6037½ @ 350 ℔% -- 1725. 15. 30.

72/113 Ragava Chitty Dr. to Bills of Exchange Pagodas 1725. 15. 30. for a Sett of Bills grant him on Mr. Isaac Surgeon in my favor which endorsed over to him for Bombay Rupt. 6037½ @ ℔%. ---------- 1725. 15. 30.

111/72 Mr. Alexander Davidson Dr. to Ragava Chitty Pagodas 1500. " " for a Draft drawn on me in his favor dated ---------- for 1500. " "

51/24 Sunca Rama Chitty Dr. to Mr. George Hoifzard Pagodas 680. 14. 46. for Balance of his Account Transfered to Pedda Kistnama Chitty dated 30. November 1777. ---------- 680. 14. 46.

Fort St. George 31st. December 1777.

11 Sundry Accounts Dr. to Mr. Paul Benfield Pagodas 1129. 4. 68. for the following

8 Concerned in Chank

for Sales at Bengal his 710 ℔ Cpt. is 1941. 48. @ 360 ℔%. 499. 13. 65.

115 Interest on Sums to 31. October 77.

as ℔ Account Current ---------- 205. 13. 3.

on 10000 Pagodas Bond. ---------- 424. 20. 629. 33. 3. 1129. 4. 68

115 Mr. Moses Vita Montifiore Account Goods Dr. to Sundry Accounts Pagodas 1894. 5. 10. for the following Charges on Cor. L. Sold Marked No. 7.

20 Customs. ---------- 85. 20. 22.

47 Consulage. ---------- 37. 31. 54.

83 Commission ---------- 94. 25. 16.

51 Mr. Montifiore Account ... 1676. 11. 78. 1894. 5. 10.

117 Captain Alexander Jameson Dr. to Sundry Accounts Pagodas 27064. 19. 7. for the following

4 Respondentia Bonds.

Received of Captain Bancle Principal & Premium ---------- 924. " "

Carried Over ---------- 924. " "

Fort St. George 31st December 1777.

Captain Alexander Jameson Dr. to Sundry Acts.

Brought Over ---- 924. " "

97 **Concern with Captain Jameson**
for Sales made by him at Canton
1390 Slabs Wt. 82471. or 618.53. @ 14½ Tales ₰ P. -- 8968. 6. 8.

Cotton
773. Bales
50. Packages
158. Bales North.d Wt. 345606. ℔ or
2592. 4. @ 9 Tales ₰ P. ---- 23328. 3. 6.
Damaged Cotton 72 Peul @ 6½ .. 468. " " 23796. 3. 6.

Deduct of Charges 32765. " 4.
excluding with Commission ---- 1962. 3. 4.
30802. 7. "
Deduct Capt Jameson half ---- 15401. "35.
@ 8 ₰ Cent ---- 14260. 7. 60.

Goods Raw Silk &c. 1283. 33. 24. or -- 641. 37. 52.
Ship Company till 1 March is 1036. or - 518. " "
Privelage of Captain Bayn for a year
4800. or for 7½ Mo.s 3000 or half share
1500. Rupees ---- 428. 24. "
Insurance ---- 1000. 10. 40. 16848. 37. 72.

113 **Bills of Exchange** drawn
1 in favor of Cojah Sever ---- 876. " "
1 Do. ---- Aavut ---- 700. " "
1 Do. ---- Baltagar Joseph ---- 136. 4. "
a Bond in favor of Mr. Raphael -- 2450. " " 4162. 4. "

Carried Over ----

Captain Alexr. Jameson Dr. to Sundry Accts.

Brought Over ----

117 **Freight of Endeavor**
Received at Canton ---- 398. 27. "

115 **Interest** to 18. March 78.
on 19358. for 7½ Mo.s ---- 1209. 38. 40.
924. for 7. ---- 57. 8. "
6000. ---- 60. " " 1327. 4. 40.

88 **Adventure to China** for Sales

		Tales
122 Bales Cotton Wt. M.D. 271. 90. @ 9 ₰ P. --		2447. 1. "
Ebony 203 Pieces ----	188. 47. @ 2 ₰ P.a --	376. 9. 2.
Coral 5 Bundles ----		1100. " "
		3924. " 2.
Deduct Charge ----		248. " 2.
		3676. " "
@ 8 ₰ Cent. ----		3403. 29. 55.

27061. 10. 7

17 Sundry Accounts Dr. to Captain Alexander Jameson Pagodas 44. 777. 8. 5. for the following

80 **Remittance to China**
for Cash Paid into Company's Cash &
Remitted the Bills

		Tales
1 in favor of Messrs. Poch.e & Coilland		
8800 Doll.s ----		6336. " "
1 in favor of Tk. Perseng 5000. or ---		3600. " "
La Rochetta ----	7218¾. or ---	5197. 1. "
Mr. Lane ----	2741¾. or ---	1973. 5. 5.
		17136. 6. 5.
@ 108 ₰ % ----		15839. 18. 68.

Carried Over --- 15839. 18. 68.

Fort St. George 31st. December 1777.

Captain Alexander Jameson Dr. to Sundry Acts.

Brought Over - - - - - 924. " "

97 Concern with Captain Jameson

for Sales made by him at Canton

1390 Slabs Wt. 82471. or 618.53. @ 14½ Tales ₰ P. - 8968. 6. 8.

Cotton

773. Bales
50. Packages
158. Bales North. Wt. 345606. Hor
2592. 4. @ 9 Tales ₰ P. - - - - 23328. 3. 6.

Damaged Cotton 72 Picul @ 6½ - 468. " " 23796. 3. 6.

32765. " 4.

Deduct of Charges
including with Commission - - - - - 1962. 3. 4.

30802. 7. "

Deduct Capt. Jameson half - - - - - - - - 15401. " 35.

15401. " 35.

@ 8 ₰ Cent - - - 14260. 7. 60.

Triyall Vo.

Goods Raw Silk Vcs. 1283. 33. 24. or - - 641. 37. 52.
Ship Company till 1 March is 1036. or - 518. " "
Prevelage of Captain Bayn for a year
4800. or for 7½ Mos. 3000 or half share
1500. Rupees - - - - - - - - - - - - - - - 428. 24. "
Insurance - - - - - - - - - - - - - - - - - 1000. 10. 40. 16848. 37. 72.

113 Bills of Exchange drawn

1 in favor of Cojah Sever - - - - - - - - 876. " "
1 Do - - - - Aavuet - - - - - - - - - - 700. " "
1 Do - - - - Baltagar Joseph - - - - 136. 4. "
a Bond in favor of Mr. Raphael - - 2450. " " 4162. 4. "

Carried Over - - - - - -

Fort St. George 31st. December 1777.

Captain Alexr. Jameson Dr. to Sundry Accts.

Brought Over - - - - - -

117 Freight of Endeavor

Received at Canton - - - - - - - - - - - - - - - - - 398. 27. "

115 Interest to 18. March 78.

on 19358. for 7½ Mos. - - - - - - - - 1209. 38. 40.
924. for 7. - - - - - - - - - - - - - 57. 8. "
6000. - - - - - - - - - - - - - - - - 60. " " 1327. 4. 40.

88 Adventure to China for Sales

Tales
122 Bales Cotton Wt. Md. 271. 90. @ 9 ₰ P. - - 2447. 1. "
Ebony 203 Pieces - - - 188. 47. @ 2 ₰ Pa. - - 376. 9. 2.
Coral 5 Bundles - - - - - - - - - - - - - - 1100. " "

3924. " 2.

Deduct Charges - - - - - - - - - - - - - - - - - - 248. " 2.

3676. " "

@ 8 ₰ Cent. - - - - - - - - - - - - - - - - 3403. 29. 55. 27061. 10. 7

Sundry Accounts Dr. to Captain Alexander Jameson Pagodas 44.777. 8. 5. for the following

80 Remittance to China

for Cash Paid into Company's Cash &
Remitted the Bills

Tales
1 in favor of Messrs. Poch. & Coilland
8800 Dolls. - - - - - - 6336. " "
1 in favor of Rt. Perring 5000. or - - - 3600. " "
La Rochetta - - - - - - 7218¾. or - - - 5197. 1. "
Mr. Lane - - - - - - - 2741¾. or - - - 1973. 5. 5.

17106. 6. 5.

@ 108 ₰ ℅. - - - - - - - - - - - - - - - - - -

Sundry Accounts Dr. to Capt. Alexr. Jameson

Brought Over ------ 15839. 18. 68.

117 Owners of Ship Carnatick.
For Silk &c. delivered to Mr. Caulon ------ 5263. 29. 64.

118 Mr. George Westcott
For Sundries bought of him ------ 254. " "

90 China Silk
For 34 Chests of Nankeen Silk bought
Wt. Nt. 5091. ℔. @ or 38 Pecul 6 18½ Catty @ 275 ℔ C. 10500. 33. 48.

114 Pulliacauranee
For 8 Chests of Tutt ------ 48. " "

110 House &c. Expences
8 Tubs of Sugar Candy ------
2 Chests Tea ------ 1/30 sh. 3 ---- 50. " "
---- 66. " "
deduct 6 Pr. Packet of Lgt ------ 3. " " 119. " "

87 Captain Bayn
For Money lent him ------ 652. " "

23 Mr. David Boyd

Sundry Accounts Dr. to Capt. Alexr. Jameson

Brought Over ------

100 Mr. Alexander Cuthbert
For a Note of hand ------ 604. " " 44,777. 8. 6.

97 Concern with Captain Jameson
For my half of Charges as ℔ Account 5358 ½ Doll.
or 2679 ¼. is Tales 1928. 8. 5. @ 8 ℔ Cent ---- 1785. 39. 6.

Mr. David Boyd Dr. to Concern with
Captain Alexander Jameson Pag. 6000. " "
For Snow Endeavor sold to him the 1st. March for 12000. " "
Deduct Jameson half ------ 6000. " " 6000. " "

Cash Dr. to Sundry Accounts
117 Pagodas 1662. 3. 40. for the following

88 Allowances from the Co.

Fort St. George 31st. December 1777.

Sundry Accounts Dr. to Capt. Alexr. Jameson

Brought Over ------ 15839. 18. 68.

117 Owners of Ship Carnatuck.
for Silk &c. delivered to Mr. Caulon ------ 5263. 29. 64.

118 Mr. George Westcott
for Sundries bought of him ------ 254. " "

90 China Silk
for 34 Chests of Nankeen Silk bought
Wt. Nett 5091 lb. Hon. 38 Pecul 6 lb. Catty @ 275 Pgo. . 10500. 33. 48.

114 Pulliacauranee
for 8 Chests of Teas ------ 48. " "

110 House &c. Expences
8 Tubs of Sugar Candy ------
2 Chests Tea ------ 50. " "
Packet of Soft ------ 66. " "
30 &c ------ 3. " " 119. " "

87 Captain Bayn
for Money lent him ------ 652. " "

23 Mr. David Boyd
for Snow Endeavor sold to him 12000. or ---- 6000. " "

117 Freight of Endeavor
Freight from Canton Amount Pgo. 7045. 38. or
his Share ------ 3522. 39. "
Charges included ------ 138. " " 3660. 39.

115 Interest ------ 49. 15. 60.

Carried Over ------

Fort St. George 31st. December 1777.

Sundry Accounts Dr. to Capt. Alexr. Jameson

Brought Over ------

100 Mr. Alexander Cuthbert
for a Note of hand ------ 604. " "

97 Concern with Captain Jameson
for my half of Charges as p. Account 5358 7/8 Dollrs.
or 2679 1/4 is Tales 1928. 8. 5. @ 8 p. Cent ---- 1785. 39. 6. 44. 777.

Mr. David Boyd Dr. to Concern with
Captain Alexander Jameson Pag. 6000. " "
for Snow Endeavor sold to him the 1st. March for 12000. " "
Deduct Jameson half ------ 6000. " " 6000.

Cash Dr. to Sundry Accounts

117 Pagodas 1662. 3. 40. for the following

88 Allowances from the Co.
for March & April ------ 36. 46. 30. or 37. 4. 30.

112 Rattans
for of Veravanah ------ 8. 21. "
for 1000 Bundles Sold ------ 17. " "
of Veravadroo ------ 1. 29. " 27. 8. "

Carried Over ------ 64. 12. 30.

Fort St. George 31st. December 1777.

Cash Dr. to Sundry Accounts Brought Over — 64. 12. 30.

Mr. Amalric Account of Goods

Received for Country Wood Sold at Outcry

in Febry of Nellanah		15. " "	
	Vurapermall	5. " "	
	Patera	3. " "	
	Tolasee	4. " "	
	Comarapa Chetty	1. 19. "	
	Venga Chetty	" 10. "	
	Nellamootu Chetty	26. " "	
	Tolasee	2. 8. 60.	
March	Nellamootu Chetty	15. " "	
	Nellanah	10. " "	
	Comarapa Chetty	3. 5. 40.	
	Patera	1. 26. 60.	
April	Veraper 2d.	5. 10. 40.	
"	Tola	3. " "	
	Govendoo	1. " "	96. 6. 40.

13 Owners of Endeavor

Sold to Mootu Chetty for 52 Dollars

Received Account Freight from Verdo Sail @ 15/4 — 33. " "

66 Vencata Chellayah

Received of him in Diffr. times — 869. 5. 60.

27 Aumeeyapah &c.a

Received of Veragoo — 6. 35. "

58 Goods bought at Pondichery

Received of George Stratton for French Claret — 18. " "

Carried Over —

Fort St. George 31st. December 1777.

Cash Dr. to Sundry Accounts Brought Over

27 Danish Goods

Received of Soobramana Chetty for Iron — 15. 2. 60.

115 Interest

Received of Valabo Soonderdoss in full — 21. 12. 40.

87 Tondavaroya Pilla

Received of him Account Wheat — 30. " "

117 Trevambala Chitty &c.as

Received of them 9th. June — 100. " "

75 Garrison Storekeeper

Received of Valoida Moodaly 9th. June — 350. " "

105 Goods bought of Mr. Dempster

Received of Hestrama for Hams — 8. 21. "

of Mr. Clarke Do — 13. 37. " 22. 16. "

98 Owners of P. Federick Acct. Goods

Received of Col.e Cosby for 1 Dressing Glass — 6. 12. 50.

104 Goods bought of Mr. Roger

Received of Mr. Hankers for 1 Cash Porter 14. " "

Do of Mr. — for 1 Do. — 15. 26. " 29. 26. " 1662. 3. 40.

Fort St. George 31st. December 1777.

Sundry Accounts Dr. to Cash Pagodas 978. 8. 25.

for the following

118 Mr. George Westcott

Paid his Brameny Latchamiah

January 7th	10.	. .
June . . 5.	5.	. .
July . . 10.	5.	. .
August 16.	5.	. .
	25.	. .

3 Hafsana Mercar

Paid his Man Vencata Chellum in January . . . 1. . . .

84 The Society of Assurance

Paid for a Policy . . . . . 21. .

April 1. . . Do. . . . . 21. . 1. . .

108 Messrs. Crouzelat & Amalric or

Paid Tandavaroy Weavor of Pulicarree

as Pr Order from him for . . . . 1000. . .

Deduct paid . . . . . 900. . . 100. . .

118 Gun Carriages

Paid the 2d June . . . . . 30. . .

9. Do. . . . . 100. . . 130. . .

11 Timbers

Paid Mr. Baker Man for Cooley hire

paid by him for a Mast bringing . . . . 2. . .

Carried Over . . . . .

Fort St. George 31st. December 1777.

Sundry Accounts Dr. to Cash Brought Over

110 House Vc. Expences

Paid Vencatasawmei the 9th June . . . 60. . .

Advance to Mooche for new Palenqueen 15. . .

Paid Mr. Brooke for Cards . . . . 14. . . 89. . .

114 Palliacaauranee

Sent Pr Acambram the 9th June . . . 250. . .

Paid as Pr Account Particulars . . . 113.39.60.

Paid the Circar for a Bill of the Madepaulam 60.21.10. 424.18.70.

60 Arnachellum

Paid him the 10th July . . . . . 81.41.25.

113 Mr. Lucien Bradford

Paid Mr. Taylor for Moreing Papers bought . . . 1.10. .

93 Garden in Black Town

Paid as Pr Account Particulars . . . . . 55. . .

98 Do of P. Federick Acct. Goods

Paid on that Account . . . . . 5. . .

102 Packing Stuff

Paid for Landing Wax Pr . . . . . 1.10.20.

86 Charges Merchandize

Paid as Pr Particulars . . . . . 60.35.70.

Paid Cryer for puting up the

Endeavor at Outcry . . . . . 18. . 61.11.70. 978. 8.25.

Fort St. George 31st. January 1777.

4 Sundry Accounts Dr. to Cash Pagodas 43033. 28. 43.
for the following

36 John Leven Smith Esq.r

Paid Batta to Tungama Chitty ---------- 1. 20. "

57 Contract for Carriages.

Paid Account Work ---------- 100. " "
Do. ---------- 50. " "
Do. ---------- 100. " "
Do. ---------- 60. " " 310. " "

39 Charles Bourchier Esq.r

Paid Monthly Allowance to his Servants ------ 5. " "

34 Mootia

Paid him 1 Instant ---------- 500. " "
2. Do. ---------- 700. " "
6. Do. ---------- 6000. " "
9. Do. ---------- 34. " "
Do. ---------- 20. " "
Do. ---------- 400. " "
27. Do. ---------- 3200. " "
30. Do. ---------- 4500. " " 15,354. " "

8 Mr. Antonio De Souza

Paid him the 2d. Instant ---------- 1000. " "
10. Do. ---------- 1000. " " 2000. " "

52 Mr. Peter Perring

Paid Mr. Baker for Godown Rent. ---------- 3. " "

41 Captain Calvert

Paid Mrs. Clifton for a Bill drawn by him
infavor of Captain Clifton ---------- 100. " "

Carried Over. 17,773. 20. "

Fort St. George 31st. January 1777.

Brought Over ---------- 17,773. 20. "

30 Paleecauranee

Advanced Acct. Work 5 Instant ---------- 100. " "
13 Do. ---------- 100. " "
14 Do. ---------- 150. " "
Advanced Pt Veerabadroo ---------- 40. " "
Paid Pt Chunam ---------- 10. " "
Advanced Acct. Work ---------- 150. " "
Paid 30th Pt Veerabadroo ---------- 40. " " 590. " "

6 Mr. David Kellican Esq.r

Paid Mons.r Gayonnet for a Bill drawn
infavor of Louis Monneroc Esq.r dated
30 Octr. 76 & Accepted 2d. of last Mo. at 20 days
Sight for Chs. 16200 @ 378 Pt % ---------- 4285.30. "
Paid Capt. Larkins for a Bill ---------- 100. " " 4385.30. "

56 Mr. Alexander Davidson

Paid Mr. A. J. Sulivan for a Bill drawn 880. " "
Paid Mr. Al. Duncan ---------- 200. " "
Paid Mr. Al. Duncan infull for 1000 Pags. 800. " " 1880. " "

81 Interest

Paid. Mr. Sulivan Bond for 1 year --- 800. " "
Paid Mr. Anderson for Interest on his
y. Mo. Dt.
Bond for 1. 3. 8. ---------- 254. 18. 53. 1054. 18. 53.

23 Messrs. Hackson & Boyd

Remitted to Mr. Boyd Pt 4 Gollah Poons. 4000 " "
Gollahs hire ---------- 6. 36. " 4006. 36. "

41 Lt. S. Blake Eyre

Paid him the 7th. Instant ---------- 100. " "
8. Do. ---------- 200. " " 300. " "

Carried Over. ---------- 29,990. 20. 53.

Fort St. George 31st. January 1778.

97/84 Concern in with Captain Alexander Jameson Dr. to The Society of Insurance

Pagodas 300. " " for In Consideration of a further sum Insured on the Endeavor to Contenue for one Month longer on 20000 Pagodas @ 1½ ℔ Cent ---------- 300. " "

70/113 Mr. Moracin Dr. to Bills of Exchange

Pagodas 4400. " " for a Sett of Bills granted on his Account to Mr. Guyonet in favor of Mr. James Hodges on George Westcott dated 14. Janry Ins.t for M Pag.a 4000. " "

Batta ℔ Cent ---------- 400. " " 4400. " "

119/84 Concern in Ship Bristoll Dr. to The Society of Insurers Pagodas 560. 21. " for an Insurance made on the Ship Bristoll from Junkeylon to Seam & from Seam to Madras.

on Pagodas 8000. @ 7 ℔ Cent ---------- 560. " "

Policy ---------- " 21. " 560. 21. "

119/118 Colonel John Brathwaite Dr. to Mr. George Westcott Pagodas 1100. " " for a Draft Received of him at Masulipatam in his favor on Mr. Statham on my Account the 6th. Instant

for M Pagodas ---------- 1000. " "

Batta ---------- 100. " " 1100. " "

Fort St. George 31st. January 1778.

15/13 Moorugapah Chitty Dr. to Owners of Endeavor Pagodas 153. 31. 40. for Inveries sold him which was Returned.

A. 44 Pieces on 22 Patches @ 4 ℔ Patch --- 107. 10. 40.

B. 7 Do. or 3½ Do. @ 4½ ℔ Do. ---- 15. 31. 40.

123. " "

Advance 25 ℔ Cent ---- 30. 31. 40. 153. 31. 40.

116/84 David Kellican Esq.r Dr. to The Society of Insurers Pagodas 120. 21. " for an Insurance on the Ship Alexander Calcutta to Suez

on Pagodas 1600. @ 7½ ℔ Cent ---------- 120.

Policy ---------- " 21. " 120. 21. "

38/113 Captain Charles Cathcart Dr. to Bills of Exchange Pagodas 1043. 4. 11. for a Sett of Bills granted to Mr. Charles Bromley as his Attorney on David Kellican at Calcutta @ 10 d.s sight dated the 26. Ins.t

for 4000 Ch.s Atr. @ 355. ℔ % Atr. ---------- 1043. 4. 11.

113/116 Bills of Exchange Dr. to Mr. David Kellican Pagodas 1043. 4. 11. for a Sett of Bills drawn on him of the above in favor of Mr. Ch.s Bromley

for 4000 Ch.s Atr. @ 355. ℔ % Atr. ---------- 1043. 4. 11.

Fort St. George 31st. January 1778.

1 Cash Dr. to Sundry Accounts Pagodas

for the following Received in this Month

36 John Leven Smith Esqr.

Received from the Nabob Odd Money. 2. 9.66.

a Devidend of 18¾ ₰ Cent on the Principal

Sums due to the 1st. Janry 78. - - - 2153.18. " 2155.27.66.

118 Mr. George Westcott

Received from the Nabob odd Money 33.32.42.

a Devidend of 18¾ ₰ Cent - - 45.22.40.

Received of Charles Freeman on his Acct. 1000. " " 1079.13. 2.

35 Mr. Robert Holford

Received from the Nabob odd Money 6. 7.42.

a Devidend - - - - - - - - - 346.27. " 352.34.42.

44 Attorneys of Chas. Boucher Esqr.

Received from the Nabob Acct. the following

Mr. Hutchenson odd Money. 36. 8.70.

Devidend - - - - - 474.18. " 510.26.70.

Mr. Smith odd Money - - - 37. 11.54

Devidend - - - - - 355.31.40. 393: 1.14.

Mr. Norris odd Money 36.24.72.

Devidend - - - - - 82. 4.40. 118. 29.32. 1022.15.36

Captain Lamotte

Received of him - - - - - - - - - - - - - - - - - - 300. " "

88 Allowances from the Company

Received the Gratuity - - - - - - - - - 780. " "

Salary - - - - - - - - - - 43. 7.40. 823. 7.40.

Carried Over - - - - - - - -

Fort St. George 31st. January 1778.

Cash Dr. to Sundry Accounts Brought Over

106 Chints

Received from Captain Sourdan for 2 Pcs. Sold - - - - 4. " "

68 Tana Coty Pilla

Received of him - 200. " "

19 Account Retail

Received of Caulatyapah - - - - - - - - - - - - - - - 10. " "

105 Munnevaukum Chengleroy

Received of Sashapilla - - - - - - - - - 200. " "

Do. - - - of Do. - - - - - - - - - - - - - 500. " " 700. " "

116 Dyau Naut

Received of him by means of Yenadies - - - 1000. " "

Do. - - - - - - - Do. - - - - - - - - - - - 1000. " " 2000. " "

Mr.

Received of him - 100. " "

112 Rattans

Received of Captain Smith for 200 Bundles

Sold @ 15 ₰ 100 - - - - - - - - - 30. " "

Customs &c.a - - - - - - - - - - - " 37.40.

29. 6. "

Do. - - of Comara Sawmee for 113¼ B. @ 15. - 17. " " 46. 6. "

111 Mr. Alexander Davidson

Received of Mr. Douglas for a Bill - - - - - - - - 221.32. "

104 Kitchoo

Received from the Sales - - - - - - - - - 20. " "

Do. - - - - - - - - - - - - - - - - - 60. " " 80. " "

Carried Over - - - - - - - -

Fort St. George 31st. January 1778.

Cash Dr. to Sundry Accounts Brought Over

39 Mr. Edward Jourdan

Received of him 5 P. N. Pags. for 2 Pr. Chints. 4. 16. ..

Deduct the Cost ---------- 4. .. ..

16. .

105 Goods bought of Mr. Dempster

Received of Mr. Finnel for Claret ---------- 94. 28. 30. 3690 12 56

Sundry Accounts Dr. to Cash Pagodas

for the following

36 John Leven Smith Esqr.

Paid Batta to Jungama Chetty ---------- 1. 22. ..

116 David Hellican Esqr.

Paid Mr. Gayonett for a Bill drawn by him in favor of Mr. Chevalier for

A Rupl. 10000. @ 354 ₱ 100 ---------- 2824. 37. 20.

Deduct what was paid in last Month 1000. .. .. 1824. 37. 20.

123 Peter Perring Esqr.

Paid his Servants Wages for Decemr. 92. .. ..

Paid Moochee for Account his Chariot 3. .. .. 95. .. ..

68 Richard Brickenden Esqr.

Paid Mr. John Turing for a Bill drawn by him 1000. .. ..

118 Contract for Gun Carriages

Paid ₱ Veerabadroo 8th Instant --- 80. .. ..

Do. --- Do. --- 10. Do. --- 30. .. .. 110. .. ..

Carried Over ----------

Fort St. George 31st. January 1778.

Sundry Accounts Dr. to Cash Brought Over

54 Mrs. Comyn

Paid Mr. Grant ---------- 300. .. ..

114 Pallecauranee

Sent to Brameny for Cows ---------- 85. .. ..

Advanced for making Rattan Matts. 15. .. ..

Sent to Brameny ---------- 100. .. ..

Do. --- Do. ---------- 100. .. ..

Advanced for Copper Potts ---------- 40. .. .. 340. .. ..

93 Garden

Paid Mastry Gardener ---------- 14. .. ..

59 Mr. John Sulivan

Paid Mr. Mowbray ---------- 1000. .. ..

98 Cojah N. Joannes

Paid him ---------- 142. 37. ..

98 Owners of Prince F. Account Goods

Paid Carpenters ---------- 4. .. ..

41 Lieut. Saml. Blake Eyre

Paid him ---------- 100. .. ..

111 Mr. Alexander Davidson

Paid Mr. E. Monckton for a Bill Account Int. 648. .. ..

75 Garrison Storekeeper

Paid the Conicoply ---------- 100. .. ..

Carried Over ----------

Fort St. George 31st. January 1778.

Sundry Accounts Dr. to Cash Brought Over

118 Mr. George Westcott

Paid his Servant Nagasa ------ 4. " "

Taylor ---------- 10. " " 14. " "

54 Mr. William Cuming

Paid him ---------- 2000. " "

73 Sir Robert Fletcher

Paid Mr. Sykes in full the Bill ------ 175.27. "

86 Charges of Merchandize

Paid Seevaramayah ------- 16. " "

De Silva ---------- 3. " " 19. " "

84 The Society of Insurers

Paid for 2 Policy &c ---------- 1. " "

110 House &c. Expences

Paid D. Vencatasawmee ------- 20. " "

for Extra Charges ------ 10. " " 30. " "

89 Profit & Loss

Paid Mr. Taylor for an Attested

Copy of Vencataroyaloo Bill. 5.30. "

Subscription ---------- 1. " "

Paid Mr. Sulivan ------- 250. " " 262.30. " 8182.27.20.

Fort St. George 28th. February 1778.

100/9 Mr. Alexander Cuthbert Dr. to The Honble Edward Monckton Pag.s 627.7.27.

for a Draft drawn on him in my favor dated 27th. January 1778. at Sight ---------- 627. 7. 27.

51/119 Sunca Rama Chitty Dr. to Govendoo Row Pagodas 297.35.40. for a Note of his transfered to Chinne Hestnama Chitty the 1st. February 1778.

The Amount of Note dated 28. April 77. for 284.34.40.

Interest from 28 July to 1 February 78 --- 13. 1. " 297.35.40.

38/113 Captain Charles Cathcart Dr. to Bills of Exchange Pagodas 1043. 4. 11. for a Sett of Bills granted to Mr. Charles Bromley on David Hellican Esqr. @ 10 days Sight for 4000 CRs. @ 355 a/c 9 p/c. 1043. 4. 11.

113/116 Bills of Exchange Dr. to Mr. David Hellican Pagodas 2000. " " for a Sett of Bills drawn on him in favor of Mr. Bennett Hoohyns. or his order for Rupees 7776. @ 15 days Sight dated 19th. February @ 360 a/c 9 p/c ---------- 2000. " "

Fort St. George 28th. February 1778.

18/119 The Honble Company Dr. to Dawsone Drake Esqr. Pagodas 10000. .. ..

for a Draft given on him Payable to Mr. James Henry Casamajor for Account of Long Cloth bought at Companys Sale ---------- 10000. .. ..

113/26 Bills of Exchange Dr. to Captain David Scott Pagodas 4000. .. .. for Bills drawn on him.

a Sett drawn in favor of Mr. J. Forbes for Bombay Rup.s 6800. @ 340 ₹% --- 2000. .. ..

a Sett drawn in favor of Captain Alexr. Montgomerie @ 21 days Sight for 6800. @ 340 ₹% ---------- 2000. .. .. 4000. .. ..

116/84 David Hellican Esqr. Dr. to The Society of Insurers Pagodas 880. 21. ..

for Insurance made on the Ship Favorite Calcutta to Mauritius on 11000. @ 8 ₹ Cent ---------- 880. 21. ..

Fort St. George 28th. February 1778.

1 Cash Dr. to Sundry Accounts Pagodas 19520. 40. .

for the following

118 Mr. George Westcott

Received of Mr. Brodie for Bills grant by him for 1000. M Pagodas. ---- 1090. .. ..

Received of Mr. Brodie for a Nother Sett of Bills grant by him for 2000 M Pag. 2180. .. .. 3270. .. ..

5 Remittance to England

Received of Rungapilla for a Sett of Bills grant him in favor of Henry Brooke Esqr. on Charles Boucher Esqr. for 1500. £ @ 7 Month Sight ---------- 4000. .. ..

31 House in Admiralty Street

Received of Mr. G. Willison for Rent ---- 250. .. ..

113 Bills of Exchange

Received of Mr. Bennett Hoopyns for a Sett Bills grant him on David Hellican for 7776. CRs. @ 360 ₹% ... 2000. .. ..

Received of Mr. Forbes for a Sett of Bills grant him on David Scott at Bombay for 6800 Bbay Rs. @ 340 ₹% 2000. .. ..

Received of Captain Montegomaree for a Sett Bills grant him on David Scott at Bombay for 6800 B.bay Rupees ---------- 2000. .. .. 6000. .. ..

Carried Over ---------

Fort St. George 28th. February 1778.

Cash Dr. to Sundry Accounts Brought Over

117 Trevembala Chitty &c.

Received of them for Pepper ---------- 1000. " "
Do. ---------- Do. ---------- 1000. " "
Do. ---------- Do. ---------- 250. " " 2250. " "

26 Captain David Scott

Received of Captain Wooley for Shaul
Hand^{kf}. delivered to Sir Edward
Hughes as p. Receipt ---------- 71. " "

116 Crupausauker & Latchmedut

Received of them for Coral ---------- 1125. " "

Poupia
114 Narrain Chitty &c.

Received of him for Coral ---------- 400. " "

117 Freight of Endeavor

Recd. of Mr. Powell in Cash -- 46. 25. "
in Bill ---------- 161. " " 207. 25. "

Received of Mr. William Taring ---- 20. 10. "
Mr. Hamilton ---------- 26. "
Cojah Mercar --- 72. 22. "
Mr. Mellich ---------- 27. 41. " 328. 20. "

23 Mr. David Boyd

Received of Mr. Le Beaum ---------- 1800. " "

98 Owners of Prince Federick Acct. Goods

Received of Captain Burrs ---------- 26. " " 19520. 40. "

Fort St. George 28th. February 1778.

1 Sundry Accounts Dr. to Cash Pagodas
for the following.

36 John Leven Smith Esq.r

Paid Batta to Jungama Chitty ---------- 1. 14. "

114 Palleecauranee

Sent to Bramany ---------- 100. " "
Do. ---------- 100. " "
Advance to Copper Potts ---------- 5. " " 205. " "

54 Mr. William Cuming

Paid him ---------- 1000. " "

108 Mr. James Johnson

Paid him in full of a Note of hand ---------- 218. " "

113 Bills of Exchange

Paid the Honble Company for a Bill
drawn by Mr. George Westcott in favor
of President & Council dated 21. Octr. 77.
Accepted 2d. November @ 10 days Sight
for 2000. Mag.s @ 8 p.r Cent ---------- 2160. " "

Paid the Honble Company in full for a
Bill grant me on Chief & Council at
Masulipatam for 1100 Mp.s
@ 8 p.r Cent ---------- 11880. " "
Deduct what paid on Acct.
Cash ---------- 1500.
Paid by Mr. Plumer 10000 11500. " "
380. " "
Fee for Accountant ---------- 1. " " 381. " " 2541. " "

Carried Over ----------

Fort St. George 28th. February 1778.

Sundry Accounts Dr. to Cash Brought Over ---

51 **Sunca Rama Chitty**

Paid D° his Son Pedda Vistnama Chetty. 250. " "
D° ------ D° ------ 250. " " 500. " "

102 **Mootia**

Paid on his Account to Mr. Casamajor 1000. " "
D° ------ D° ------ 1000. " "
D° ------ D° ------ 1000. " " 3000. " "

18 **The Honble Company**

Paid Mr. Casamajor for Outcry Acct. 1000. " "
Paid ---- D° ---- for D° ---- 4000. " "
Paid Mr. Firth for 2 Lotts Broad
Cloth & delivered to Mr. Casamajor
on that Account ---------- 1329.26.20.
Paid Mr. Casamajor for Acct. Outcry 1000. " " 7329.26.20.

118 **Mr. George Westcott**

Paid Mr. Hamilton as D° Receipt of
Mr. Powres for ---------- 800. " "
Paid Mr. Tealing for Sundry
things bought of him
including Silk Stocking. 246.21.54.
To be rec'd back paid by his
Order on Account of his
Dubash ---------- 15. " " 261.21.54.
Paid Nagasha ---------- 10. " " 1061.21.54.
Paid Mr. Rodger for a Draft
drawn by Captain Woodhouse 63. " " 73. " "
Carried Over ---------- 1134.21.54.

Fort St. George 28th. February 1778.

Sundry Accounts Dr. to Cash Brought Over
Mr. George Westcott Bro.t Over 1134.21.54.

Paid Mr. Miller for Sundries bought
1 Bill for ---------- 18. 4. "
1 D° ---------- 2. " "
1 D° ---------- 1. 21. "
1 D° ---------- 4. 21. "
Paid Mr. 9. " " 35. 4. " 1169.25.54.

120 **Captain Rider**

Paid him ---------- 20. " "

118 **Gun Carriages**

Paid for Verabadros ---------- 4. 21. "

97 **Concern with Captain Jameson**

Paid Mr. Powree for an Anchor bought
of him at Canton by Capt. Bayne 161. " "
Paid Mr. Taswell for Boat hire
on Cargo ---------- 55. " " 216. " "

86 **Charges of Merchandize**

Paid Francisco ---------- 3. " " 16,208. 3. 74.

Fort St. George 31st. March 1778.

113/116 Bills of Exchange Dr. to David Hellican Esq.r Pagodas 2400. .. .. for a Sett of Bills grant to Cojah Jo. Maroot drawn by me in favor of Cojah Abram Jooch on Mr. David Hellican for Rupees 9201. 9. 7. @ 355. a Rup.s P.o ---------- 2400. .. ..

— Sundry Accounts Dr. to Remittance to England Pagodas 2681. 34. 29. for Bills grant to the following

105 Mr. Hall Plumer
for a Sett grant him on his favor on Charles Boarchier Esq.r at London dated 12. March 78. for 189. 11. 8. @ 6 Months Sight ---------- 500. .. ..

54 Mrs Comyn
for a Sett of Bills granted in favor of Ens. Grant for 800 £. @ 7/6 ---------- 2181. 34. 29.

2681. 34. 29.

Fort St. George 31st. March 1778.

1 Cash Dr. to Sundry Accounts Pagodas for the following

117 Trevembala Chitty &c.a
Received of them or Transfered to Cojah Bennedet 1400. .. ..
Do. of them ---------- 100. .. ..
Do. of Chenne Chitty ---------- 200. .. .. 1700. .. ..

113 Mr. Quenten Craufurd
Received of him ---------- 1441. 22. 58.

117 Freight of Endeavor
Recd of Mr. Gyres ---------- 700. .. ..
of Mercar Satto ---------- 109. 19. ..
of Cojah Joannes ---------- 1569. 27. ..
of Mr. Leven for Mr. Mackay 25. 26. ..
Mr. Floyer ---------- 11. 7. ..
Mr. Cuthbert ---------- 2. 12. ..
Mr. Pasley ---------- 1. 5. ..
Mr. Stone ---------- 15. 33. ..
Mr. Proctor ---------- 13. 36. ..
Govr. Rumbold ---------- 8. 9. ..
Mr. Bromley ---------- 12. 24. ..
Mr. Storey ---------- 12. 18. ..
99. 170. .. on 103. 2. ..

of Cojah Aviet ---- 53. 6. ..
Oranes ---- 32. 7. ..
Joannes Stephan 7. 32. ..
Bennedet ---- 256 30. ..
Do ---------- 12. 2. ..
Shereman ---- 15. 30. ..
Joannes Peraton 95. 30. .. 470. 137. ..

Carried Over .. 470. 137. ..

Fort St. George 31st March 1778.

Cash Dr. to Sundry Accounts Brought Over

Freight Brought Over 470.137. ..

Recd. of Cojah Golmer ... 95.8. ..

Deduct for an Objection 21.20. .. 73.28. ..

Cojah Sarrat ... 290.11. ..

Deduction ... 2.20. .. 287.31. ..

Cojah Maul ... 122.6. .. 956.28. ..

Cojah Marcot ... 270.12. ..

Mr. Taswell for Ellerson ... 10.11. ..

Mr. Gyrefs ... 100. .. ..

Mr. Bird ... 10.30. ..

Mr. Peterson ... 3.13. ..

Marcot ... 131.25. ..

Dr. ... 13.14. .. 144.39. .. 3978.13. ..

44 Attorneys of Chas. Bourchier Esqr.

Received of Mr. Bonneveaux ... 40. .. ..

98 Owners of P. Federick Acct. Goods

Received of Mr. Light for Claret ... 69.10.60.

Deduct what received ... 50. .. ..

19.10.60.

Recd. of Captain Sulivan for a pair Card Table ... 13.15.60. 32.26.40.

105 Goods bought of Mr. Dempster

Recd. of Ninapa for Crown Glass sold ... 26. .. ..

94 Mootucomaroo Vcao Oil People

Received of Appoo ... 120. .. ..

Carried Over ...

Fort St. George 31st March 1778.

Cash Dr. to Sundry Accounts Brought Over

113 Bills of Exchange

Received of Venkoo for a Sett Bills grant to Aunooparam Seevooboy on David Kellican Esqr. for 3000. Pagodas ... 2950. .. ..

23 Messrs. Heckson & Boyd

Received of Cojah Joannes for Freight on Goods Sent to Calcutta p. Endeavor ... 172.32. ..

Received of Mr. Majendie for Freight on 50 Chests of Opium 400. Rupees 112.43. .. 285.33. ..

32 Mr. Edward Stevenson

Bond of his to David Boyd who endorsed over to me on his Account dated at Canton 28. December 77. for S. Dollr. ... 176½.

Freight of Tea to be deduct ... 56.

120½. or. 76.12. ..

116 David Kellican Esqr.

Received of Mr. Taswell for a Draft drawn on him in my favor at Sight ... 235.30.40.

97 Concern with Captain Jameson

Received of Captain Jameson Conceoply ... 55. .. ..

111 Mr. Alexander Davidson

Recd. of Mr. Floyer for a balce. due from him as p. Acct. Curt. 165.3. ..

32 Sashapilla Received of him ... 100. .. .. 11206.14.58.

Fort St. George 31st. March 1778.

1 Sundry Accounts Dr. to Cash Pagodas
for the following paid in this Month.

36 John Leven Smith Esqr.

Paid Batta to Sungama Chitty Vcs ..... 1. 20. ..

114 Palleecauranee

Sent to Brameny the 1st. Instant ..... 150. .. ..
Do. ..... 100. .. ..
Do. ..... 100. .. ..
Paid Kistna infull for Buffalows &c Vcs 38. 12. 40.
Advanced for Copper Potts ..... 20. .. .. 408. 12. 40.

112 Captain John Roger

Paid Cojah Joannes Benedet for a Bill
drawn by him infavor of Mr. Richard
Lochyer dated at Canton 22 Decr. @ 21 days
Sight & Accepted the 6. Febry for ..... 5090. .. ..

118 Mr. George Westcott

Paid Mr. Miller for Rum ..... 18. 4. ..
Paid Mr. Baker for Cards ..... 5. .. ..
Paid Mr. Miller for Sadle Cloth ... 2. .. ..
Paid Mr. Polock for a Pr. of Silk Stock. 2. 10. 40.
Paid him Balance of 1090 Pagodas
Recd of Mr. Brodie ..... 43. 20. 26. 70. 34. 66.

116 David Hellican Esqr.

Paid Mr. Hudson for a Draft drawn on me ... 100. .. ..

117 Captain Alexander Jameson

Paid Mr. Roebuck for a Bill drawn by him
infavor of Mr. Cochrane for ..... 37. .. ..

Carried Over ..... 37. .. ..

Fort St. George 31st. March 1778.

Sundry Accounts Dr. to Cash Brought Over
Capt. Alexr. Jameson Brot. Over 37. .. ..
Paid Mr. Hulbeck for a Bill 1646. P. No. 1449. 26. .. 1486. 26. ..

120 Captain Rider

Paid him ..... 20. .. ..

100 Mr. Alexander Cuthbert

Paid him the Instant ..... 1000. .. ..

113 Bills of Exchange

Paid Cojah Baltazar Joseph for
Dolls. 21 3/4. @ 16 1/4. ..... 134. .. ..
Paid for 1 to Cojah Auvert Mercar ... 700. .. ..
Paid for 1 to Cojah Zons Joannes ..... 876. .. .. 1710. .. ..

105 Mr. Hall Plumer

Paid him. ..... 500. .. ..

179 Colonel Brathwaite

Paid him ..... 1000. .. ..

23. Mr. David Boyd

Paid Capt Humbly for a Cable of 15/a Inch bought
by Capt Bayne is poiz. 56. 1. 4. @ 5 Fl. & 281. 11. ..
Paid Mr. Taswell for Salt Shipped at
Madras Road with Charges ..... 327. 32. ..
Paid Hafoana Mercar Account Indigo. 200. .. ..
Paid Capt Bayne for 40 Bags Peice .. 34. 11. ..
Paid Capt Do. for Pass granted by the Co. 15. .. .. 859. .. ..

Carried Over .....