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				2108 21 29

Dubious Debts — Dr.

1778 May 1	1	To Account Current in Last Book	✕	12729 40 22

Contra — Cr.

1779 April 30	114	By Profit & Loſs		12146 40 22
		By Balance		583 .. ..
				12729 40 22

Household Neceſſaries — Dr.

1778 May 1	1	To Account Curr. in Last Book	✕	754 21 67

Contra — Cr.

	127	By Dead Stock	✕	200 .. ..
	114	By Profit & Loſs		534 21 67
				754 21 67

General Debts

Dr.

1778 May	1	1	To Account Current in Last Books	5857 35 45
1779 April	30	145	To Sundry Acct	11815 36 47
				17673 32 12

Contra

Cr.

1779 April	30	143	By Capt B Eyre	61 100.
		149	By Profit & Loss	1665. 35. 45.
			By Ballance	15907. 38. 47.
				17673 32. 12

Account Suspence

Dr.

1778 May	1	1	To Account Current in Last Books	7599 14 44.
Oct	21	66	To P. Ambrid	3000
1779 April	30	142	To M Cumming	36
				10635 14 44

Contra

Cr.

Apr	30	113	By Sundry Accounts	7606 16 38
			By Ballance	3028 40 6
				10635 14 44

Hafsana Mercar

Dr.

1778 May	1	1	To Account Current in Last Books	303 14 66
June	30	28	To Cash	10
				313 14 66

Contra

Cr.

1779 April	30	144	By G. D. Ab	313 14 66

Horses

Dr.

1778 May	1	1	To Account Current in Last Books	x	570 19 32
Augst.	21	51	To P.S Payadas	x	135 19 35
					706 6:67

Cr.

Contra

1779 April	30	150	By Balance	706 6 67

Adventure to Bombay

Dr.

1778 May	1	1	To Account Current in Last Books	x	904 3 79

Cr.

Contra

1779 April	30	149	By Profit & Loss	904 3 79

Respondentia Bonds

Dr.

1778 May	1	1	To Account Current in Last Books	x	834 39 3
1779 April	30	143	To Profit & Loss	x	201 29 20
					1086 26 23

Cr.

Contra

1779 April	30	151	By Balance	1086 26 23

Goods for China — Dr.

1778 May 1	1	To Acct Curt. in Last Books	✕ 1	903 18 15	

Contra — Cr.

1779 April 30	144	By G. Debts	✕		903 18 15

Captain Money — Dr.

1778 May 1	1	To Account Curt. in Last Books	✕ 1	1398 3 30	

Contra — Cr.

1779 April 30	144	By Profit & Loss			1398 3 30

Association — Dr.

1778					

Contra — Cr.

1779					

Goods for China

Dr.

1778 May 1	1	To Acct Curr.t in Last Books	———	x 1	903 18 15

Contra

Cr.

1779 April 30	144	By G.l Debt	———	x	903 18 15

Captain Money

Dr.

1778 May 1	1	To Account Curr.t in Last Books	———	x 1	1398 3 30

Contra

Cr.

1779 April 30	149	By Profit & Loss	———	x	1398 3 30

Association

Dr.

1778 May 1	1	To Acct Curr.t in Last Books	———	x 1	16063 38 4
Sept. 21	89	To Capt Cathcart	———	x 29	10400 32 44
					26464 28 48

Contra

Cr.

1779 April 30	157	By Balance	———	x	26464 28 48

John Herbert Esq.r Dr.

1778					
May	1	1	To Acct Curt.t in Last Books	x	~~708 3 42~~
1779				x	708 3 42
April	30	146	To Ballce		6 74
					708 10 36

Contra Cr.r

110	By Vincent Arnaud & Co	x	372 38 34	
April 30	144	By Ly Debts	x	335 14 2
				708 10 36

Bonds of Hussein Ally Dr.

1778					
May	1	1	To Acct Curr.t in Last Books	x	139 11 53

Contra Cr.r

144	By Ly Debts	x	139 11 53	

Mr. Antonio DeSouza Dr.

1778					
May	1	1	To Account Curr.t in Last Books	x	12337 36 60
Nov	30	89	To Cash	x	3000
1779					
Feb	28	105	To Do	x	1000
Mar	31	127	To Do	x	1000
April	30	116	To O. P. F. Acc.t of Goods	x	427 2 90
		121	To Goods bought at Pond.y	x	175 38
		125	To M M Desouza	x	572 20 7
		129	To Adv.e to Manila	x	1042 3
		131	To Owners of Endeavor	x	6015 354
					25570 19 61

Contra Cr.r

1778					
May	31	20	By J Smith	x 58	3000
Apr	30	119	By D. Kinnear & Co	x	5101 29
		142	By Nabob	x	9817 60
		151	By Balance		8151 39 1
					25570 19 61

John Herbert Esq.r Dr.

1778				
May	1	To Acct Curt. in Last Books	x	708 3 42
1779				
April	30	146 To Ballce		6.74
				708 10. 36

Contra Cr.

	110	By Vincent Lannoy Ballce	x	372 38 34
April	30	144 By Cash Debt	x	335 14 2
				708 10. 36

Bonds of Hussein Ally Dr.

1778				
May	1	To Acct Curt. in Last Books	x	139 11 53

Contra Cr.

	144	By Cash Debt	x	139 11 53

Mr. Antonio Desouza Dr.

1778					
May	1	To Account Curt. in Last Books		x	12337 3660
Nov	30	89 To Cash		x	3000.
1779					
Feb	28	105 To Do		x	1000
Mar	31	127 To Do		x	1000
April	30	146 To O. P. F. Acct of Goods		x	427 2 80
		121 To Goods bought at Pondy		x	175 38
		125 To Mr M Desouza		x	572 20. 7.
		129 To Adr. to Manila		√ x	1042 3
		131 To Owners of Endeavor		x	6015 354
					25570. 19. 61.

Contra Cr.

1778					
May	31.	20 By J Smith		x 58	3000 - -
Apr	30	119 By D. Kellican & Co		x	5701 29
		142 By Nabob		x	9817 - 60
		151 By Balance			8151. 39 1
					25570. 19. 61

Concern'd in Chank — Dr.

1778 May 1	To Acct Contr. in Last Book	x	3796	10 30

Contra — Cr.

Apr 30	115 By Contra pr Lumber	x	2370	
	157 By Balance		1426	10 30
			3796	10 30

Mr. Edward Saunders — Dr.

1778

Contra — Cr.

1778

Musters

Dr.

1778						
May	1	1.	To Account Carr.d in Last Books	x	39	18 13

Timber & Plank

Dr.

1778						
May	1	1.	To Account Carr.d in Last Books	&	7494	35 26

7494 35. 26

Contra

Cr.

1779					
April	30	146	By Ball Standing Concerns		39 18 13

Contra

Cr.

1778						
~~Augt~~	31	57	By Concern with Mr Scottney	x		1079 18 15
Sept.r	30	58	By do	x		450 36 60
Sept	30	61	By Cash	x		420 36 20
Oct	31	68	By Concern with Mr Scottney	x		160 16 60
		69	By Cash	x		125 23 60
Nov	30	88	By do	x		14 .. ..
		94	By Concern with Mr Scottney	x	104	19 25 ..
Dec.r	31	96	By Concern with Mr Scottney	x	104	642 .. ..
Jan	31	100	By Cash	x		21 .. ..
						4561 4 51
April	31	157	By Balance			
						7494 35 26

Creditors of Mr. Dowsett

			Dr.
1778			
May 1.	2	To Account Curr.t in Last Books	£ 20 15 17
1779			
April 30		To Balance	9 20 3
			29 35 20

Contra

			Cr.
1779			
April 28	104	By Cash	£ 29 35 20

Mr. Paul Benfield

			Dr.
1778			
May 1.	2	To Account Curr.t in Last Books	£ 26486 10 47
Dec. 31	67	To sundry accounts	£ 68361 79
			94847 11 47

Contra

			Cr.
1778			
Dec. 31	66	By sundry Accts	£ 56706 11 47
1779			
April 30	157	By Balance	38140 12 -
			94847 11 47

John Holland Esq.r Dr.

1778 May	1.	2.	To Account Curr.t in Last Books	x	2003 32 15

Contra Cr.

1779 April	30	87	By Balance		2003 32 15

Mr. George Smith Dr.

1778 May	1	2	To Account Curr.t in Last Books	x	5 15 49

Contra Cr.

1779 April	30	110	By Balla	x	5 15 49

Mr. Robert Hughes Dr.

1778 May	1	2	To Account Curr.t in Last Books	x	47 39 18

Contra Cr.

1779 April	30	113	By Balla	x	47 39 18

John Holland Esq.r Dr.

1778 May 1.	2.	To Account Curr.t in Last Books	x	2003 32 15

Contra Cr.

1779 April 30	87	By Balance		2003 32 15

Mr. George Smith Dr.

1778 May 1	2	To Account Curr.t in Last Books	x	5 15 49

Contra Cr.

1779 April 30	110	By Balla	x	5 15 49

Mr. Robert Hughes Dr.

1778 May 1	2	To Account Curr.t in Last Books	x	47 39 18

Contra Cr.

1779 April 30	113	By Balla	x	47 39 18

Owners of Endeavor — Dr.

1778					
May 1	2	To Account Curr.t in Last Books	x	16464	35.23.
May 8	56	To Cash	x	69	36 35
1779					
April 30	132	To Interest	x	1143	37 68
	133	To David Kellican Esq.r	x	2133	4.—
	134	To J. Boyce	x	500	
				20311.	29. 6

Contra — Cr.

1778					
Augst 31	49	By J. Cattheart	x	3985	33 24
1779					
April 30	126	By Their Acct Goods	x	105.	11. 29.
	131	By Sundry Accounts	x	13,224	40 48
	135	By David Kellican Esq.r	x	375	36 48
	138	By David Kellican Esq.r	x	318	14—
		By Interest	x	2115	06 07
	151	By Balance		186.	3.40
				20311.	29. 6

Vadoor Saib — Dr.

1778					
May 1	2	To Account Curr.t in Last Books	x	215	17 —

Contra — Cr.

1779					
April 30	144	By Gen.l Debts	x	215	17 —

Basavapa Chitty — Dr.

1778					
May 1	2	To Account Curr.t in Last Books	x	104	23 35

Contra — Cr.

1779					
April 30	144	By Gen.l Debts	x	104	23 35

Salt at Covelong — Dr.

1778						
May	1	2	To Account Curr.t in Last Books	✕	334	24 35

Contra — Cr.

1779						
April	30	115	By Carnatic Candalore	✕	334	24 35

Moorugapa Chitty — Dr.

1778						
May	1	2	To Account Curr.t in Last Books	✕	18	10 40
1779 April	30	130	To Madras Goods	✕	334	19 56
		131	To Cape Duncan	✕	39	16 64
			To Madras Goods			
					392	5 —

Contra — Cr.

1779						
April	30	144	By Gen.l Debts	✕	18	10 40
					334	19 56
					39	16 64
					392	5 00
					392	5 —

Concern in Ship Hastings — Dr.

1778						
May	1	2	To Account Curr.t in Last Books	✕	701	12 54

Contra — Cr.

1779						
April	30	149	By Profit & Loss	✓	701	12 54

Arrack Dr.

1778 May 1	2 To Account Curr.t in Last Books	✠	2584 2 18

Contra Cr.

1779 April 30	114 By Profit & Loss		2584 2 18

Concern in Salt at Timmalapunta Dr.

1778 May 1	2 To Account Curr.t in Last Books	✠	1139 23
1779 April 30	146 To Batta		10 —
			1139 33

Contra Cr.

1779 April 30	115 By Pamalen Condaloo	✠	1139 33

Mr. John Peter Boileau Dr.

1778 May 1	2 To Account Curr.t in Last Books	✠	1392 10 49
1779 April 30	120 To sundry accounts	✠	890 33 71
			2283 2 40

Contra Cr.

1779 April 30	113 By Dl. Geo Pyne	✠	2283 2 40

Account Retail Dr.

1778					
May	1	2	To Account Currt. in Last Books	✕	3934 14 26
					3934 14 26

Contra Cr.

1779					
Feb	28	104	By Sundries	✕	72 —
Mar	31	106	By Do	✕	148 —
April	30	127	By Vencatachellam	✕	1885 - 45
		144	By Gl Debts	✕	1829 13 61
					3934 14 26

Veeranah Lingum & Venkayah Dr.

1778					
May	1	2	To Account Currt. in Last Books	✕	18 38 43

Contra Cr.

1779					
April	30	144	By Gen. Debts	✕	18 38 43

Comarapah & Veerapermall — Dr.

1778 May 1	2	To Account Curr.t in Last Books	✗	118 28 10

Contra — Cr.

1779 April 30	144	By 4 per Ct. Dis.ts	✗	59 14 5
	149	By Profit & Loss		59 14 5
				118 28 10

Concern with Captain Scott — Dr.

1778 May 1	2	To Account Curr.t in Last Books	✗	13167 32 17

Contra — Cr.

1779 April 30	133	By Capt Scott	✗	7220 35 20
	135	By David Pellican	✗	1959 2 40
	150	By Profit & Loss		3987 36 37
				13167 32 17

Audy Narrain Chitty — Dr.

1778 May 1	2	To Account Curr.t in Last Books	✗	651 25 70

Contra — Cr.

1779 July 31	148	By Veerapah Chetty	✗	506 38 68
April 30	144	By 4 per Ct. Dis.ts	✗	144 29 2
				651 25 70

Mr. William Carlisle — Dr.

1778 May 1	2	To Account Current in Last Books	✠	2326 —

Contra — Cr.

1778 May 31	15	By Cash	✠	300 — —
June 30	26	By Do	✠	246 —
July 31	40	By Do	✠	13 27 —
Sept 30	60	By Do	✠	100 —
April 30	116	By 4 Debts	✠	1666 15
				2326 15

Concern in Salt of Doogurauzepatam — Dr.

1778 May 1	3	To Account Current in Last Books	✠	1250 31 —

Contra — Cr.

1779 April 30	115	By Cannalle Cundaloi	✠	1250 31 —

Banksal Godowns — Dr.

1778 May. 1	3	To Account Current in Last Books	✠	566 8 15.
1779 April 30	116	To Profit & Loss	✠	700. — —
				1266 8. 15

Contra — Cr.

1778 July 31	38	By Mr Clarke	✠	40 — —
1779 April 30	121	By Sundry Acct.	✠	636 — —
		By Balance		590 8 15
				1266 8 15

Muslins Dr.

1778					
May	1	3	To Account Current in Last Books	x	502.37.76

Contra Cr.

April	30	109	By Cash	x	22 21 —
			By Cust Standing Concerns		480.16.76
					502 37 76

Messrs. Franco's Suit Dr.

1778					
May	1	3	To Account Current in Last Books	x	202 1 —
1779					
Feby	28	105	To Cash	x	40 —
					242 1

Contra Cr.

1779					
April	30	162	By Messrs. Francos	x	242 1 —

Messrs. Hachson & Boyd Dr.

1778					
May	1	3	To Account Current in Last Books	x	4511 28 46
	31	18	To Cash	x	2160 — —
June	30	23	To Sundry accounts	x	706 10 21
		28	To Cash	x	10 8 —
Oct	31	75	To Sundry Acct	x	6865. 8. 8.
		74	To do	x	7094 18 20.
		77	To Capt Jamison	x	148. 13.35.
		79	To Sundry Accounts	x	915. 38 16.
1779					
April		132	To Mr Brown	x	2181 21 —
		132	To Sundry Accounts	x	35 27 32 46
		132	To Mr Brown	x	234 — —
		135	To do	x	328 — —
April	30	146	To Balla	x	

Contra Cr.

1779					
June	30	23	By Sundry Acts	x	159 — —
Oct	31	76	By Do	x	868 .. 63.
			By Do	x	26696 27 25.
		77	By Ted Wood	x	100 .. ..
1779					
April	30	132	By Remittance to Europe	x	915 28 46
					28739 14. 24

Muslins Dr.

1778				
May	1	3	To Account Current in Last Books	602.37.76

Contra Cr.

779				
April	30	109	By Cash	22 21 —
April	30	145	By Cast Standing Concerns	480.16.76
				502 37 76

Messrs. Franco's Suit Dr.

1778				
May	1	3	To Account Current in Last Books	202 1 —
1779				
Feby	28	105	To Cash	40 —
				242 1

Contra Cr.

1779				
April	30	142	By Messrs. Francos	242 1 —

Messrs. Hackson & Boyd Dr.

1778				
May	1	3	To Account Current in Last Books	4511 28 46
	31	18	To Cash	2160 — —
June	30	23	To Sundry accounts	706 10 21
		28	To Cash	10 8 —
Oct	31	75	To Sundry Acct	6865. 8. 8.
		74	To Do	709 4 18 20.
		77	To Capt Jamison	148. 13.35.
		76	To Sundry Accounts	915. 38 16.
1779				
April		132	To Mr Brown	2181 21 —
		132	To Sundry Accounts	35 27 32 46
		132	To Mr Brown	234 — —
		135	To Do	328 — —
April	30	146	To Balla	3 73

Contra Cr.

1779				
June	30	23	By Sundry Acct	159 — —
Oct	31	76	By Do	869 . . 63.
			By Do	26696 27 25.
		77	By Ted Wood	100. . . .
1779				
April	30	132	By Remittance to Europe	915 28 46
				28739 14 24

Adventure to Batavia

Dr.

1778 May 1	3	To Account Current in Last Books	✠	716 17 16

Cr.

1779 April 30	165	By Act Standing Concerns	✠	716 17 16

Alvar Chitty

Dr.

1778 May 1	3	To Account Current in Last Books	✠	866 10 50

Cr.

1778 Dec 31	97	By Cash	✠	200
1779 April 30	164	By Gen. Debts	✠	666 10 50
				866 10 50

Koonugore Peddy Naig

Dr.

1778 May 1	3	To Account Current in Last Books	✠	9501 9 69
Ap 30	116	To O.P.T. Aw. & Goods	✠	141
				9642 9 69

Contra

Cr.

1779 Ap 30	108	By Cash	✠	127 3 30
		By Balance		9515 6 39
				9642 9 69

Cotton — Dr.

1778 May 1	3	To Account Current in Last Books	✠	3099 10 4
1779 August 30	130	To Cape Denmark	✠	231 —
				✠330 10 4

Contra — Cr.

1523 April 30	130	By Adventure to Bengal	✠	435 3573
	133	By Europe Goods	✠	500 —
	150	By Profit & Loss		2394.16.11
				3330 10 4

Europe Goods with Mr. Ross — Dr.

1778 May 1	3	To Account Current in Last Books	✠	6429 29 33

Contra — Cr.

1779 July 31	37	By Capt Scott	✠	356 39 16
1523 April 30	129	By Hunter & Co	✠	1542 36 67
	132	By Mr. Ross	✠	3654 3546
	149	By Profit & Loss		875.7.64
				6429 29 33

Captain David Saunders — Dr.

1778 May 1	3	To Account Current in Last Books	✠	176 20 16
31	19	To Interest	✠	535 18 —
	152	Balance	✠	1 21 56
				712 20 66

Contra — Cr.

1778 May 31	19	By Sundry Accounts	✠	525 38 66
July 31	20	By Cash	✠	186 21 —
				712 20 66

Mr. John Fergufson — Dr.

1778 May	1	To Account Current in Last Books	✓	89 37 52

Contra — Cr.

1778 April	30	By Duties	✓	89 37 52

Aumeiapa Cheyala Chetty — Dr.

1778 May	1	To Account Current in Last Books	✓	28 12 24

Contra — Cr.

1778 April	30	By Gen. Debts	✓	28 12 24

Mr. Henry Cranford — Dr.

1778 May	1	To Account Current in Last Books	✓	346 6

Contra — Cr.

1778 July	31	By Col. Brathwaite	✓	142 36
1779 April	30	By G. Debts	✓	203 12 "
				346 6

Danish Cargo — Dr.

1778
May 1 2 To Account Current in Last Books ---------- ✕ 2259 28 8

Contra — Cr.

1778
April 30 142 By Dan. Goods ———— ✕ 2259 28 8

Sooree Chitty Venkana — Dr.

1778
May 1 3 To Account Current in Last Books ---------- ✕ 1467 21

Contra — Cr.

By Original Do ———— ✕ 1467 21

Adventure to Pegue — Dr.

1778
May 1 3 To Account Current in Last Books ---------- ✕ 5386 12 47

Contra — Cr.

April 30 By Cash Standing Concern ---------- 5386. 12. 47

House in Admiralty Street Dr.

1778				
May 1	3	To Account Current in Last Books	✓	9146 27
1779				
April 30		To Profit & Loss		1840 36
				10987 21

Contra Cr.

Jan.	30	26 By Cash	✓	297 21
		60 By Do	✓	187 21
Dec.	31	97 By Cash	✓ 1	187 21
Feb	28	104 By Do	✓ 1	125
		112 By Capt Eddingstone	✓	10250

Outstanding at Masulipatam Dr.

1778				
May 1	3	To Account Current in Last Books	✓	3820 35

Contra Cr.

1779				
April 30		By Profit & Loss		2000
		By Balance		1820 35 20
				3820 35 20

Out Standing Concerns Dr.

1778				
May 1	3	To Account Current in Last Books	✓	40404 41
		To Sundry Accounts		8541 10
				48946 10

Contra Cr.

March	16	By Cash	✓	2 21
April	30	By Profit & Loss		36000
		By Balance		12943 31 3
				48946 10 3

Insurance Company Dr.

1778
May 1 4 To Account Current in Last Books - - - - - - - - ✕ 2650 37 13

Contra Cr.

By Sundry Accounts ✕ 2650 37 13

Captain Cathcart Dr.

1778
May 1 4 To Account Current in Last Books - - - - - - ✕ 1 1031 7 69
June 30 24 To Bills of Exchange ✕✕ 90 1000
July 31 30 To Captain's Draw ✕✕ 19 186 24
Aug.t 31 49 To Sundry Accounts ✕ 13421 4 75.
To Balance 2744 25 6
21393 19 70

Contra Cr.

1778
Aug.t 31 49 By Sundry Accounts ✕ 21393 19 70

Captain Calvert Dr.

1778
May 1 4 To Account Current in Last Books - - - - - - ✕ 367 29 31

Contra Cr.

1779
April 30 120 By Mr Barbeau ✕ 367 29 31

Mr. Edward Stevenson — Dr.

1778					
May. 1	3	To Account Current in Last Books	✓	52747	13 26
Nov. 30	95	To Ragava Chitty	✓	1777	29 36
1779					
Apr. 30	108	To Mogadelin	✓	3535	30 —
	132	To Mr. Brown	✓	464	—
				58514	30 62

Contra — Cr.

1778					
June 30	20	By Hutchison & Boyd	✓	641	31 21
	27	By Cash			
June 30	60	By Cash	✓	1600	—
Oct. 24	65	By Commissaries Shipland	✓	1500	—
Oct 31	67	By Mr. J. Taring	✓	5000	—
	68	By Concern with Mr. Scotney	✓	3292	38 40
	69	By Cash	✓	1300	—
	82	By Messrs. Pelling & Depreis	✓	2000	—
Nov 30	93	By Copper	✓	105 7921	—
1779 April 30	108	By Cash	✓	523	28 —
	117	By Sundry Accounts	✓	6006	15 16
	119	By Ditto Indirect	✓	13078	40 59
		By Balance		16750	3 6
				58514	30 62

Ramah — Dr.

1778					
May 1	3	To Account Current in Last Books	✓	23	74
Nov 30	86	To Sundry Accounts	✓	11545	3 51
1779					
Apr 30	109	To Cash	✓	217	—
	121	To Tavambala Chitty	✓	500	—
		To Balance		250	1 47
				12512	29 12

Contra — Cr.

1778					
Nov 30	87	By Sundry Accounts	✓	5508	41 8
1779					
April 30	129	By Goods for Europe	✓	6453	30 4
		By Mr. Geo. Westcott	✓	550	—
				12512	29 12

Concern in Nabobs Bonds — Dr.

1778					
May	1	4	To Account Current in Last Books	✓	76 9 46

Mr. A. Hunteman — Dr.

1778					
May	1	4	To Account Current in Last Books	✓	95 18 79

Trusties of Pybus's Children — Dr.

1778					
May	1	4	To Account Current in Last Books	✓	3418 32 45
			To Balance		1000. - -
					4418 32 45

Contra — Cr.

1779					
April	30	125	By Stock	✓	76 9 46

Contra — Cr.

1779					
April	30	190	By Int.t	✓	95 18 79

Contra — Cr.

1779					
April	30		By Interest	✓	4418 32 45

Mr. Andrew Ross — Dr.

1778				
May	1	4	To Account Current in Last Books	12389 2 22
1779				
April	30	127	To Mr Hahr	530 14 ..
		132	To Europe Goods with Mr Ross	3654 35 46
				16594 9 68

Messrs. John & Edwd. John Holland — Dr.

1778				
May	1	4	To Account Current in Last Books	7429

Mrs Comyn — Dr.

1778				
May	1	4	To Account Current in Last Books	98 14 12

Contra — Cr.

1778				
May	31	14	By Cash	1000
June	30	24	By Bills of Exch	1000
July	21	30	By Surinam	860 35 68
Oct	21	81	By Messrs Pelling & de Frein	2000
			By Balance	11733 16
				16594 9 68

Contra — Cr.

1779				
April	30	125	By Interest	7429

Contra — Cr.

1779				
April	30	125	By Interest	98 14 12

The Honble John Law Esq.r Dr.

1778				
May	1	4	To Account Current in Last Books ---------- ✕	2882327

Contra Cr.

1779				
April	30	124	By Sundry Accts ---------- ✕	2282327
		146	By David Kellican Esq.r ----------	600 - -
				2882327

Veeranah Dr.

1778				
May	1	4	To Account Current in Last Books ----------	~~xxxxxx~~
			To ----------	
			To Balance ----------	2818 48

Contra Cr.

			By Ps C in Last Books ✓ ✕	2818 48

Madras Goods Dr.

1778				
May	1	4	To Account Current in Last Books ---------- ✕	334 1956

Contra Cr.

1779				
April	30	130	By Margaret Chilly ---------- ✕	334 1956

Europe Goods — Dr.

1778					
May	1	4	To Account Current in Last Books	✕	13058 19 26
	31	19	To Cape Sanders	✕	35 20 46
1779			To Cotton	✕	500 —
April	30	137	To David Killicaan Esq.	✕	57 15 60
			Transferred to Folio		13651 13 52

Soora Cundapa Chitty — Dr.

1778					
May	1	4	To Account Current in Last Books	✕	510 16 11

Lachmajee — Dr.

1778					
May	1	4	To Account Current in Last Books	✕	102 26 64
		143	To Peanut & Labrapelly sundry Acts	✕	653 17 61
					756 2 45

Contra — Cr.

1778					
May	31	15	By Cash	✕	291 34 50
June	30	26	By Do	✕✕	177 8 —
July	31	41	By Do	✕	176 —
		44	By Concern with Mr. Jennison	✕	59 20 40
		45	By Capt Hobbs	✕	93 —
		46	By Do	✕	1031 41 60
Augt	31	52	By Geo Brackay pmr	✕	286 28 30
Sept	31	54	By Cash	✕	62 18 —
		37	By Concern with Mr Scheny	✕ 104	75 7 —
Sept	30	60	By Cash	✕	100 —
Oct	31	70	By Do	✕	20 32
			Transferred to Folio		

Contra — Cr.

1779					
April	30	140	By Garden	✕ 29	510 16 11

Contra — Cr.

			By Balance		756 2 45

Concern in Grain — Dr.

1778				
May 1	4.	To Account Current in Last Books	✓	4968 8 11
1779				
April 30		To Batta		" 20
				4968 8 20

Contra — Cr.

		By Nabob	✓	4968 8 20

Kistna — Dr.

1778				
May 1	4.	To Account Current in Last Books	✓	139 3 24
Nov.r 30	93	To Owners of P. F. Acct Goods	✓	351 33 ..
1779				
April 30		To Interest	✓	31 13 60
				522 8 4

Contra — Cr.

1778				
June 30	26	By Cons.n	✓✓	139 3 24
Augt. 31	57	By Consumitts. Mr Comry	✓	330 10 ..
Sept.r 30	58	By Do	✓	45 36 60
Nov.r 30	93	By Paleecaurance &c. Villages	✓ 48	7 .. ..
		By Interest		
				522 8 4

Badra Jama Saib — Dr.

1778				
May 1	4	To Account Current in Last Books	✓	131 15 ..

Contra — Cr.

1779				
April 30.	164	By Gratuitous Debt		131 15 ..

Mr. Charles Darke Dr.

1778 May 1	4	To Account Current in Last Books	✕	1122 24 76

Contra Cr.

1779 April 30	144	By Gen. Debts	✕	1122 24 76

Mr. William Wynch Dr.

1778 May 1	4	To Account Current in Last Books	✕	182 39 18

Contra Cr.

1779 April 30		By Balance		182 39 18

Messrs. Kellican Panson & Adie Dr.

1778 May 1	4	To Account Current in Last Books	✕	4208 20 20
July 31	28	To Interest	✕	448 29 15
1779 April 30	119	To D	✕	90 51 4 —
				5362 21 35

Contra Cr.

1779 April 30	119	By D. Killican Esqr	✕	1555 25 57
	135	By D. Killican Esqr	✕	2453 38 37
		By Balance		1552 41 21
				5562 21 35

Mr. Mequel de Souza — Dr.

1778 May 1	4	To Account Current in Last Books	℔ 572 20. 7

Contra — Cr.

1779 April 30	125	By Mr a De Souza	℔ 572 20. 7

Adventure to Manilha — Dr.

1778 May 1	5	To Account Current in Last Books	℔ 5264 21 21

Contra — Cr.

1779 April 30	129	By Mr De Sousa	℔ 6 1042 3
		By Profit & Loss	4222. 18. 21.
			5264 21. 21.

Jana Coty Pilla — Dr.

1778 May 1.	5	To Account Current in Last Books	℔ 2854 19 40

Contra — Cr.

1779 April 30		By Balance	2854 19 40

Concern in Manilha Ship Dr.

1778 May 15	To Account Current in Last Books	✕	1957	40 —

Contra Cr.

1779 April 30	By Profit & Loss		1957	40 —

Owners of Ship Rumbold Dr.

1778 May 15	To Account Current in Last Books	✕	47	14 10

Contra Cr.

1779 April 30	124. By David Mellecan Esq^{r}	✕	47	14 10

Colenda Chitty Dr.

1778 May 15	To Account Current in Last Books	✕	1021	—

Contra Cr.

1779 April 30	162 By Gun Debts	✕	1021	—

Sir Robert Fletcher

1778						
May 1	5	To Account Current in Last Books	✕	475	27	
Oct 31		To Interest	✕	704	39	
				1180	24	

Contra

1778						
Oct 31		By Interest	✕	866	24	
1779						
April 30	17	By Edward Cotsford Esq.r	✕	314		
				1180	24	

Nina Chitty & Rashapa Chitty

1778						
May 1	5	To Account Current in Last Books	✕	93	13	50

Contra

1779						
April 30		By Gen. Debt	✕	93	13	50

Mr. Fallonsfield

1778						
May 1	5	To Account Current in Last Books	✕	1000		

Contra

1779						
April 30	32	By Mr Boyd	✕	1000		

Goods bought at Tranquebar — Dr.

1778 May 15	To Account Current in Last Books	✓	1458 13 65
June 30 23	To Mess. Nacksen & Boyd	✓	127 30
			1586 1 65

Contra — Cr.

1779 April 30	119 By Adventure to Bengall	✓	992 11 20
	By Dan. Goods	✓	593 32 45
			1586 1 65

Alum Saib — Dr.

1778 May 15	To Account Current in Last Books	✓	559 13 10

Contra — Cr.

1779 April 20	By Lyon Dith	✓	559 13 10

Messrs. Savage Taylor & Call — Dr.

1778 May 15	To Account Current in Last Books	✓	9387 10 38
June 30 24	To Interest	✓	1200
25	To Do	✓	672 2 8
	To Balance		2572 5 23
			13831 17 69

Contra — Cr.

1778 June 30	25 By Cash	✓	5000
	25 By Interest	✓	181 12 62
July 21	91 By Capt Wynne	✓	5000
	92 By Mr Drake	✓	2000
1779 April 20	172 By Mr Davidson	✓	1650 5 7
			[illegible]
			13831 17 69

Vencatashum — Dr.

1778 May 1 5	To Account Current in Last Books	✠	181 41 60

Mr. Hahr — Dr.

1778 May 1 5	To Account Current in Last Books	✠	550 14 —

Snow Endeavor — Dr.

1778 May 1 5	To Account Current in Last Books	✠	2160 30 24
July 21 44	To Concern with Jamieson	✠	111 11 60
1779 April 30 134	To Capt Bayne	✠	142 96 —
			2414 39 4

Contra — Cr.

1779 April 30.	By Journal Dr.	✠	181 41 60

Contra — Cr.

1779 April 30 127	By Mr a Ross	✠	550. 14.

Contra — Cr.

1779 April 30 133	By Capt Scott	✠	1000 —
	By Concern with Capt Jameson		1414. 39. 4
			2414. 39. 4.

atashum — Dr.

May		To Account Current in Last Books	✗ 181 41 60

Mr. Hahr — Dr.

1778			
May	15	To Account Current in Last Books	✗ 550 14 —

Snow Endeavor — Dr.

1778			
May	15	To Account Current in Last Books	✗ 2160 32 24
July	21	To Concern with Jennison	✗ 111 11 60
1779			
April	30	To Capt Payne	✗ 142 36 —
			2414 39 4

Contra — Cr.

1779			
April	30	By sundry Acts	✗ 2676 11 32
			2676 11 32

Contra — Cr.

1779			
April	30	By Capt Parker	✗ 1161 5 —

Contra — Cr.

1779			
April	30	By Geo Smith & Hanson	✗ 155 39 8
		By Remittance to Owners	✗ 6750 18 30
		By Balance	4973 24 41
			11879 40 9

Captain Bayne — Dr.

1778				
May	1	5	To Account Current in Last Books	35 35 27
Oct	31	77	To Messrs Hackson & Boyd	294 24
1779				
April	30	131	To owners of Endeavor	193 14 —
		134	To Mr Bayne	2113 15 —
			To Interest	99 7 5
				2676 11 32

Adventure & Ship Favourite — Dr.

1778				
May	1	5	To Account Current in Last Books	1089 9 36
1779				
April	30		To Profit & Loss	71 37 44
				1161 5 —

Adventure to China — Dr.

1778				
May	1	5	To Account Current in Last Books	8020 16 7
1779				
April	30	129	To Adventure to China	3859 23 16
				11,879 40 9

Contra — Cr.

1779				
April	30	134	By sundry Acts	2676 11 32
				2676 11 32

Contra — Cr.

1779				
April	31	114	By Capt Parker	1161 5 —

Contra — Cr.

1779				
April	30	129	By Geo Smith & Son	155 39 8
			By Commissions to China	6750 18 70
			By Balance	4973 24 71
				11879 40 9

China Silk

Dr.

1778				
May 1	5	To Account Current in Last Books	✠	6580 20 68
Oct 31	76	To Messrs. Hackson & Boyd	✠	141. 26. -
1779				
April 30		To Profit & Loss		292 3 2
				7014 7 70

Cossoo Basavapa Chitty

Dr.

1778				
May 1	5	To Account Current in Last Books	✠	1343 16 30
July 21	43	To Cash	✠	1 —
				1344 16 30

Sabapatty

Dr.

1778				
May 1	5	To Account Current in Last Books	✠	478 31 40

Contra

Cr.

1778				
Oct 31	73	By Hackson & Boyd	✠	6204. 7. 70.
1779				
April 30	139	By Remittance to Europe	✠	810 —
				7014. 7. 70

Contra

Cr.

1778				
May 21	14	By Cash	✠	500 —
July 21	41	By Dr.	✠	25 —
1779				
April 30		By Gross Debts	✠	819 16 30
				1344 16 30

Contra

Cr.

1778				
June 30	25	By Cash	✠	137 —
	37	By ~~✠~~ Duckmapa	✠	341 31 40
				478 31 40

China Silk

Dr.

1778			
May 1	5	To Account Current in Last Books	6580 20 68
Oct 31	76	To Mess.rs Hackson & Boyd	141. 26.
1779			
April 30		To Profit & Loss	292 3 2
			7014 7 70

Cossoo Basavapa Chitty

Dr.

1778			
May 1.	5	To Account Current in Last Books	1343 16 30
July 31	43	To Cash	1 —
			1344 16 30

Sabaputty

Dr.

1778			
May 1	5	To Account Current in Last Books	478 31 40

Contra

Cr.

1778			
Oct 31	73	By Hackson & Boyd	6204. 7. 70.
1779			
April 30	139	By Remittance to Europe	810 —
			7014. 7. 70

Contra

Cr.

1778			
May 31	14	By Cash	500 —
July 31	41	By Dr.	25 —
1779			
April 30		By Sundry Debts	819 16 30
			1344 16 30

Contra

Cr.

1778			
June 30	25	By Cash	137 —
	37	By Luckmapa	341 31 40
			478 31 40

Mr. Robert Mason — Dr.

1778				
May	1	5	To Account Current in Last Books	£ 428 4

Contra — Cr.

1778				
May	31	14	By Cash	£ 87 40 40
1779				340 5 40
April	30	140	By Sundry Accounts	£ 428 4 "

Nabob — Dr.

1778				
May	1	5	To Account Current in Last Books	£ 6818 7 —
Nov	20	92	To Cash	£ 12 21
1779				
April	30	140	To Sundry Accounts	£ 21285 9 —
				28115 37 —

Contra — Cr.

1779				
April	28	124	By Cash	£ 270 20 —
		128	By Ryotwar Chilly	£ 97 8196 24 36
			By Balance	19645 34 44
				28115 37 —

Law Suits — Dr.

1778				
May	1	5	To Account Current in Last Books	£ 820 8 20
Augt	31	54	To Cash	£ 7 —
				827 8 20

Contra — Cr.

1779				
April	30		By Profit & Loss	£ 827 8 20

Garden in Black Town — Dr.

1778					
May	1	5	To Account Current in Last Books	5059	10 —
Nov	30	92	To Cash	10	—
Dec	31	100	To Do.	18	21
1779					
March	31	107	To Do.	14	10 40
April	30	127	To Garden in the NE	1668	36 —
		140	To Serroobanee upon Chitty	510	16 11
				7281	9 51

Contra — Cr.

1778					
June	30	27	By Cash	20	— —
Sept	30	61	By Do.	11	13 —
Oct	31	70	By Do.		40 —
1779					
April	30		By Balance	7248	40 51
				7281	9 51

Setteara Agarum — Dr.

1778					
May	1	6	To Account Current in Last Books	1000	— —
1779					
April	30		To Profit & Loss	100	— —
				1100	—

Contra — Cr.

1778					
July	21	45	By the Company	1100	— —

Appoo Mootu Comaroo & Co. & all People — Dr.

1778					
May	1	6	To Account Current in Last Books	283	35 70

Contra — Cr.

1778					
Dec	31	96	By Cash	1	50 — —
1779					
April	30	145	By Lyn Dike	233	35 70

Modee Manaverdofs

Dr.

1778					
May 1	6	To Account Current in Last Books	✕	101 27 24	
1779					
April 30	125	To P Acct	✕	210 33 20	
				312 18 44	

Cr.

Contra

1779					
April 30		By Gm D Mr	✕		312 18 44

Adventure to China

Dr.

1778					
May 1	6	To Account Current in Last Books	✕	3859 23 16	

Cr.

Contra

1779					
April 30	129	By Adv to China	✕	96	3859 23 16

Coral

Dr.

1778					
May 1	6	To Account Current in Last Books	✕	1763 13	

Cr.

Contra

1779					
April 30		By Balance			1763 13

Garden in N.E. of B. Town Dr.

1778					
May 1	6	To Account Current in Last Books	x	881	30
1779					
April 30	110	To Cash	x	787	16
				1669	4

Contra Cr.

1779					
April 30	127	By Garden in Black Town	x	1668	36
		By Balla		10	
				1669	4

Owners of Prince Federick Dr.

1778					
May 1	6	To Account Current in Last Books	x	160	21 40
		To S. Acct	x	26157	39 38
				26318	18 78

Contra Cr.

1778					
Augt. 31	54	By Cash	x	5	
1779					
March 31	105	By Do	x	292	66
April 21	118	By O.P.F. Account	x	25631	20 77
		By Balance		389	13 21
				26718	18 78

Estate of John Blair Dr.

1778					
May 1	6	To Account Current in Last Books	x	57	1 58

Contra Cr.

1779					
April 30	133	By D. Killican Do	x	87 · 57	1 58

John Bathoe Esq.r Dr.

1778					
May 1	6	To Account Current in Last Books	x		808 19 75

Messrs. Gouzebat & Amalric Dr.

1778					
May 1	6	To Account Current in Last Books	x		10481 41 61
Mar 9	107	To Cash	x	3000	
		To Mr Mason	x	200	
					13681 41 61

Contra Cr.

1779					
April 30	123	By David Killican	x 87		808 19 75

Contra Cr.

1778					
Dec 31	97	By Cash	x 1		7
1779					
April 30	126	By Their Acct Goods	x		10539 40
	124	By M Brune	x		2793 10 8
1779					
April 30		By Balance			10775 34 13
					13681 41 61

Mr. Samuel Clarke — Dr.

1778					
May 1	6	To Account Current in Last Books	x	15309	11 56
July 21	38	To Sundry Acts	x	3983	5 44
	39	To Interest	x	428	15 12
				19710	32.32

Contra — Cr.

1778					
July 21	24	By Mrs Penney	x x	64	1066
	37	By Capt Scott	x	6203	12
	38	By Interest	x	2152	38 54
Augt 21	53	By Cash	x	17	
1779					
April 20	133	By Capt Scott	x	2009	10
		By Balance		8272	13.58
				19720	32.32

Abdiil Rufsel — Dr.

1778					
May 1	6	To Account Current in Last Books	x	201	29 20

Contra — Cr.

		By Cash Drawn	x	201	29 20

Mr. George Monbray — Dr.

1778					
May 1	6	To Account Current in Last Books	x	1043	2 24

Contra — Cr.

1778					
May 21	11	By Cash	x	1043	2 20
1779					4
April		By Balla		1043	2 24

Mr. Samuel Clarke — Dr.

1778					
May 1	6	To Account Current in Last Books	✓	15309	11 56
July 21	38	To Sundry Acts	✓	3983	5 44
	39	To Interest	✓	428	15 12
				19710	32.32

Contra — Cr.

1778					
July 21	24	By Mrs Powney	✓✓	64	1066
	37	By Cape Cattle	✓	6203	12
	38	By Interest	✓	2152	38 54
Augt. 21	53	By Cash	✓	17	
1779					
April 20	133	By Capt Scott	✓	2009	10
		By Balance		8272	13.58
				19720	32.32

Abdul Rufsel — Dr.

1778					
May 1	6	To Account Current in Last Books	✓	201	29 20

Contra — Cr.

		By Dist. Bonds	✓	201	29 20

Mr. George Monbray — Dr.

1778					
May 1	6	To Account Current in Last Books	✓	1043	2 24

Contra — Cr.

1778					
May 21	11	By Cash	✓	1043	2 20
1779					
April		By Batta			4
				1043	2 24

Adventure to M. Coast & B. bay. Dr.

1778					
May	1	6	To Account Current in Last Books	✓	4154 26 56

Contra Cr.

			By Capt. Forrest	✓✓	1998 9 63
133			By Capt. Scott	✓	1085 23 —
			By Balance		1070 35 73
					4154 26 56

Tombe Anda Modely Dr.

1778					
May	1	6	To Account Current in Last Books	✓	100 —

Contra Cr.

778					
June	21	26	By Cash	✓✓	100 —

Rattans Dr.

1778					
May	1	6	To Account Current in Last Books	✓	558 14 60

Contra Cr.

1778					
Oct	21	69	By Cash	✓	3 31 40
		75	By Hackson & Boyd	✓	90 —
1779					
April	30		By Out Standing Concerns		464 25 20
					558 14 60

Mr. Quinten Crauford — Dr.

1778					
May	1	6	To Account Current in Last Books	✓	882 8 34
July	21	33	To sundry Accounts	✓✓	2905 21 —
Oct	21	66	To P. Burfied	✓	4000 —
1779					
April	30		To Ballance		11,702 9 46
					16490 — —

Contra — Cr.

July	21	91	By Buckingham Co. rec'd	✓✓	2200 —
		45	By Mr. Johnston Stanton	✓	5090 —
Mar	21	106	By Cash	✓	9000 —
					16490

David Brown Esq.r — Dr.

1778					
May	1	6	To Account Current in Last Books	✓	9264 17 1
June	21	28	To Cash	✓✓	1447 32 4
July	21	32	To Redwood	✓✓	1626 1 2
Sept	30	69	To Cash	✓	16040 20
			To Owners of Endeavor	✓	50 — —
		134	To Mr. Amalric	✓	2793 10 8
					31221 39 14

Contra — Cr.

1778					
June	30	22	By Hackson & Boyd	✓✓	64 91 —
Sept	30	61	By Cash	✓	16040 20 —
April	30	132	By Sundry Accounts	✓	9067 10 40
		132	By Mr. Boyd	✓	1447 32 46
			By Do	✓	234 — —
			By Do	✓	328 — —
1779		194	By Cape Bayne	✓	2113 15 —
April	30		By Balance		1926 24 8
					31221 39 14

Mr. Quintin Craufurd Dr.

1778				
May	1	6 To Account Current in Last Books	✓	882 8 34
July	21	53 To sundry Accounts	✓✓	2905 24 —
Oct	21	66 To P. Penfield	✓	4000 —
1779				
April	30	To Ballance		11,702 9 46
				16490 — —

David Brown Esq.r Dr.

1778				
May	1	6 To Account Current in Last Books	✓	9264 17 1
June	21	28 To Cash	✓✓	1447 32 4
July	21	32 To Redwood	✓✓	1626 12 8
Sept	30	69 To Cash	✓	16040 20 —
		To Owners of Endeavor	✓✓	50 — —
		131 To Mr Amalie	✓	2793 10 8
				31221 39 14

Contra Cr.

1779				
July	21	91 By Buckingpd Coped up	✓✓	2200 —
		45 By Mr Craufurd Stanton	✓	5090 —
Mar	21	106 By Cash	✓	9000 —
				16490

Contra Cr.

1778				
June	30	29 By Hackson & Boyd	✓✓	64 21 —
Sept	30	61 By Cash	✓	16040 20 —
1779				
April	30	132 By Sundry Accounts	✓	9067 10 40
		132 By Mr. Boyd	✓	1447 32 46
		By Do	✓	234 — —
		By Do	✓	328 — —
1779		136 By Cape Bayne	✓	2113 15 —
April	30	By Balance		19624 8
				31221 39 14

Mr. Quinten Crawford — Dr.

1778					
May	1	6	To Account Current in Last Books	✓	882 8 34
July	21	33	To sundry Accounts	✓✓	2905 21 —
Oct	21	66	To P. Pintard	✓	4000 —
1779					
April	30		To Ballance		11,702 9 46
					16,490 — —

Contra — Cr.

1779					
July	21	91	By Buckmaster Coffee & Co	✓✓	2200 —
		45	By Mr. ~~Crawford~~ Stanton	✓	5090 —
Mar	21	126	By Cash	✓	9000 —
					16490

David Brown Esq.r — Dr.

1778					
May	1	6	To Account Current in Last Books	✓	9264 17 1
June	21	28	To Cash	✓✓	1447 32 4 6
July	21	32	To Redwood	✓✓	1626 12 8
Sept	30	69	To Cash	✓	16040 20 —
			To Owners of Endeavor	✓	50 — —
		131	To Mr. Amalrie	✓	2793 10 8
					31221 39 14

Contra — Cr.

1778					
June	30	29	By Hankson & Boyd	✓✓	64 91 —
Sept	30	61	By Cash	✓	16040 20 —
1779					
April	30	132	By Sundry Accounts	✓	9067 10 40
		132	By Wm. Boyd	✓	1447 32 46
			By Do	✓	234 — —
			By Do	✓	328 — —
1779		194	By Cape Bayne	✓	2113 15 —
April	30		By Balance		19624 8
					31,221 39 14

Paupayah Narrain Chitty Dr.

1778 May	1	6	To Account Current in Last Books	✠	440 5 30

Dyaunaut Dr.

1778 May	1	6	To Account Current in Last Books	✠	311 28 21

Captain Alexander Jameson Dr.

1778 May	1	6	To Account Current in Last Books	✠	3289 17 61
July 1779	21	42	To Cash	✠	9466 —
April 30		139	To Sundry Accounts	✠	1705 33 70
					14461. 9. 51

Contra Cr.

1778 June	20	27	By Cash	✠✠	440 —
			By Ballance	✠	5 30

Contra Cr.

		143	By Sundrys	✠	311 28 21

Contra Cr.

1778 June	30	26	By Cash	✠	1789 22
July	21	40	By Do	✠	7600 —
Oct	21	77	By Messrs. Hackson & Boyd	✠	148. 13 35
1779 Jan	28	104	By Cash	✠	2000 —
Mar	21	106	By Do	✠	1000 —
1779 April	30	125	By Capt Ander	✠	1152. —
		129	By Interest	✠	111. 27 60
			By Balance		659 30 36
					14461. 9. 51

Trevembala Chitty — Dr.

1778				
May	1	6	To Account Current in Last Books	1225 36 22
	31	13	To David Rellecan Rep. Acct of Goods	2718 33 40
				3944 27 62

Contra — Cr.

1778				
May	31	34	By Buckinspire	90 1000
Oct	21	69	By Cash	151 21 40
			By Balance	2793 6 22
				3944 27 62

Concern in Ship Bristol — Dr.

1778				
May	1	6	To Account Current in Last Books	17398 33 7
1779				
April	30	117	To Wm Cuthbert	

Contra — Cr.

1778				
May	31	14	By Cash	3500
July	21	36	By Bmp. Rellecan & Co	9229 25 33
1779				
April	30	117	By Wm Cuthbert	
			By Balance	4669 7 54
				17398 33 7

Colonel Brathwaite — Dr.

1778				
May	1	6	To Account Current in Last Books	3633 36 5
July	21	21	To Sundry Accounts	1810 - 25
Augt	21	55	To Cash	768 19 50
				6212 8

Contra — Cr.

1778				
July	31	30	By Wm Brathwaite Sundry Acct	6212 8

Paleecauranee &c.ᵃ Villages Dr.

1778				
May 1	7	To Account Current in Last Books	✗	22585 14 42
31	18	To Cash	✗ 1	142 12 —
June 30	28	To D°	✗ ✗	389 17 —
July 31	42	To D°	✗	150 —
Aug. 31	55	To D°	✗	175 —
Sept. 30	64	To D°	✓	310 —
Oct. 31	71	To D°	✓	180 .. ..
Nov. 30	90	To D°	✗	270 .. ..
	93	To Kistna	✗ 29	7 .. ..
Dec. 31	98	To Cash	✗ 1	467 .. ..
Jan. 31	101	To D°	✗	400 —
Feb. 28	112	To D°	✗	226 12 —
March 31	107	To D°	✗	307 19 —
April 30	110	To D°	✗	140 —
				25749 32 42

Contra Cr.

1779				
Jan. 31	101	By Cash	✗	100 —
April 30	127	By Beetle Garden	✗	151. 10 70.
		By Balance		25498. 21 72.
				25749 32.42

Remittance to England — Dr.

1778					
May 1	7	To Account Current in Last Books	x	95776	3 59
Sept 30	65	To M Thomson	✓	1500	—
Oct 21	66	To M P Bousfield	✓	6958	25 16
1779					
Apr 20	113	To Aw Simpson	x	5559	4 32
	124	To John Law Esq[r]	x	2214	31 75
	132	To M[r] Brown	x	6431	31 40
	132	To M[r] Boyd	x	915	28 16
	140	To China Silk	x	810	—
				119565	40 78

Contra — Cr.

1778					
July 21	31	By E. Braithwaite	x x	1250	—
Oct 21	67	By P. Bousfield	✓	12501	29 16
1779					
April 30	119	By Wages as Month	x	7135	—
	126	By Bonds Payable in England	x	73336	8 19
	128	By Sundry Acc[t]	x	590	11 68
		By Balance		24752	33 55
				119565	40 78

Poona Coty — Dr.

1778					
May 1	7	To Account Current in Last Books	x	57	23 29
1779					
April 30		To Batta		57	23 30

Contra — Cr.

1779					
Jan 31	101	By Cash	x	57	23 30
				57	23 30

Remittance to England — Dr.

1778					
May 1	7	To Account Current in Last Books	x	95776	3 59
Sept 30	65	To M Thomson	✓	1500	—
Oct 31	66	To M P Penfield	✓	6958	25 16
1779					
April 30	113	To Av Suspense	x	5559	4 32
	124	To John Law Esq^{r}	x	2214	31 75
	132	To M^{r} Brown	x	6431	31 40
	132	To M^{r} Boyd	x	915	28 16
	140	To China Silk	x	810	—
				119565	40 78

Contra — Cr.

1778					
July 21	31	By C. Braithwaite	x x	1250	—
Oct 31	67	By P. Penfield	✓	12501	29 16
1779					
April 30	119	By Wages as Amount	x	7135	—
	126	By Bonds Payable in England	x	73336	8 19
	128	By Sundry Acc^{t}	x	590	11 68
		By Balance		24752	33 55
				119565	40 78

Poona Coty. — Dr.

1778					
May 1	7	To Account Current in Last Books	x	57	23 29
1779					
April 30		To Batta		57	23 30

Contra — Cr.

1779					
June 21	101	By Cash	x	57	23 30
				57	23 30

Captain George Machay. Dr.

1778				
May 1	7	To Account Current in Last Books	✠	226 32 —
Aug 21	52	To Sundry Acts	✠	565 32 40
				792 22 40

Contra Cr.

		By Balance		792 22 40

Brig Masulipatam Dr.

1778				
May 1	7	To Account Current in Last Books	✠	7260 — 13
1779				
April 30	116	To Cash A/c of Goods	✠	60 — —
	137	To David Killican Esq.	✠	245 10 40
				7565 10 53

Contra Cr.

1778				
Sept. 31	52	By Geo Machay	✠	100 — —
1779				
March 21	116	By Cash	✠	162 31 40
April 30	120	By Europe Goods	✠	1144 17 57
	135	By David Killican Esq. 6	✠	1394 41 2 —
	150	By Profit & Loss	✠	2000 — —
		By Balance		2763 4 34
				7565 10 53

Timmajee Puntaloo Dr.

1779				
April 30		To Balance		114 30 34

Contra Cr.

1778				
May 1	7	By Account Current in Last Books	✠	114 30 34

Owners of Minerva: Dr.

1779 April 30	To Balance		953 1 65

Contra Cr.

1778 May 17	By Account Current in Last Books	✠	953 1 65

Mr. Govan Harrop Dr.

1779 April 30	To Balance		531 8 9

Contra Cr.

1778 May 17	By Account Current in Last Books	✠	531 8 9

Messrs. Goodlad & Johnson Dr.

1779 April 30	114 To Owners of Four Pounds	✠	523 —
	To Balance		1061 32 76
			1584 32 76

Contra Cr.

1778 May 17	By Account Current in Last Books	✠	1148 21 68
1779 April 30	114 By Mr Johnson	✠	436 11 8
			1584 32 76

Owners of Four Friends Dr.

1779 April 30	To Balance		550. 5. 74

Contra Cr.

1778 May 1	7	By Account Current in Last Books	✠	27 5 74
1779 April 30	114	By Goods sd to Johnson	✠	522
				550 5 74

Owners of Stratton Snow Dr.

1779 April 30	To Balance		728. 20 13

Contra Cr.

1778 May 1	7	By Account Current in Last Books	✠	69 16 91
Sept. 30	59	By a Cattboat	✠	648 21 40
1779 April 30	135	By David Killican beg.	✠	10 14 22
				728 20 13

d

Tombee Chitty & Permal Chitty Dr.

1779 April 30	To Balance		4. 6 14

Contra Cr.

1778 May 1	7	By Account Current in Last Books	✠	4 6 14

The Honble Company Dr.

1778				
May 31	16	To Cash	✗ 1	1952 18 —
July 31	45	To Sundry Accts	✗	1100 —
	62	To Cash	✓	1553 25 2
Oct 31	76	To Messrs Hackshaw & Boyd	✗	194 29 —
1779 March 31	107	To Cash	✗	5149 28 52
April 30		To Balance		3100 27 23
				13,051 2 9

Adventure to Bengal Dr.

1779				
April 30	119	To Goods bought at Tankebar	✗	992 11 20
	130	To Cotton	✗ 19	435 35 73
	137	To David Kellican Esq	✗	25 31 56
				1453 36 69

Captain David Scott Dr.

1778				
June 30	21	To Capt Smith	✓ ✗	786 25 16
		To Messrs Kellican & Co	✓ ✗	4000 —
July 31	57	To Sundry Accts	✗	8598 19 48
1779 April 30	135	To Sundry Accounts	✗	11,315 26 20
		Cr. Cash	✗	442 10 40
				25082 39 44

Contra Cr.

1778				
May 1	7	By Account Current in Last Books	✗	5351 2 9
1779 April 30	123	By Mr G Westcott	✗	7700 —
				13,051 2 9

Contra Cr.

1778				
May 1	7	By Account Current in Last Books	✗	435 35 73
1779 April 30	135	By D Kellican Esq	✗	943 2 —
		By Profit & Loss	✓	74 40 76
				1453 36 69

Contra Cr.

1778				
May 1	7	By Account Current in Last Books	✗	16885 36 79
July 31	57	By sundry Accounts	✓	4567 14 —
		By Balance		3629 30 45
				25082 39 44

Mr. Herbert Harris

Dr.

1779				
April 30	112	To Case Parke	✕	1161 5 —
		To Balance		993 9 36
				2154 14 36

Shashapilla

Dr.

1779				
April 30	116	S O P F. Inv. Goods	✕	522 10 6
	122	To Capt Macalester		
		To Balance	✕	579 17 24
				981 13 30
				2082 41 38

Long Cloth

Dr.

1779				
April 30		To Profit & Loss	✕	4551 23 51

Contra

Cr.

1778				
May 1	8	By Account Current in Last Books	✕	122 38 66
1779 April 30	114	By Sundry Acts	✕	2031 17 50
				2154 14 36

Contra

Cr.

1778				
May 1	8	By Account Current in Last Books	✕	671 6 38
	31 14	By Cash	✕	200 —
June 30	27	By Cash	✕	60 —
July 21	41	By Do	✕	50 —
~~June 30~~ Aug 31	53	By Cash	✕	500 —
Sep. 30	61	By Do	✕	133 —
Nov 30	77	By Do	✕	50 —
1779 April 30	43	By D. Mon. Smuggling	✕	418 35 —
				2082 41 38

Contra

Cr.

1778				
May 1	8	By Account Current in Last Books	✕	4551 23 51

Captain Duncan

1778			Dr.			Cr.	
Oct 31	77	To Mess.rs Hackson & Boyd	✠	5217 16 —	1778 May 18	By Account Current in Last Books	✠	4561 19 59
					1779 April 30	By Balance	✠	501 20 64
						By Balance		154 17 37
								5217 16 0

Estate of Mr. George Pyne

1779			Dr.			Cr.	
Apr 30	113	To Mr Boileau	✠	2283 2 40	1778 May 18	By Account Current in Last Books	✠	1314 32 29
					1779 April 30	By Balance		968 12 11
								2283 2 40

Contract for Timber

1779			Dr.			Cr.	
Apr 30	115	To Sundry Accts	✠	5222 4 6	1778 May 18	By Account Current in Last Books	✠	5222 4 6

Messrs. Pelling & Defries — Dr.

1779				
Augst. 21	57	To Interest	✕	29 21 68
Sept 20	60	To Cash	✓	800 —
Dec 21	81	To M. Ross	✕	2000 ..
	82	To M. Stevenson	✕	2000 ..
Nov 20	89	To Cash	✕	500 ..
Dec 21	98	To Cash	✕	750 —
Jan 21	101	To Do	✕	750 —
Sept 20	110	To Do	✕	750 —
		To Balance		436 1 52
				8015 23 40

Contra — Cr.

1778				
May 1	8	By Account Current in Last Books	✕	7432 31 32
Augst. 31	50	By mutiny Act	✕	582 34 8
				8015 23 40

Mr. Robert Holford — Dr.

1779				
April 30	114	To Mr Harris	✕	1658 9 10
	121	To Bengal Godown	✕	12 21 ..
		To Balance		5785 4 11
				7455 34 21

Contra — Cr.

1778				
May 1	8	By Account Current in Last Books	✕	611 24 72
July 21	33	By 2 Coupons	✓✕	247 9 —
1779	119	By C. Prince Frederick	✕	6539 20 29
April	126	By Concerned in Bengal Merch.	✕	57 22 ..
				7455 34 21

Mr. John Corsar — Dr.

1779				
April 30	128	To Remittance to London	✕	111 23 51

Contra — Cr.

1778				
May 1	8	By Account Current in Last Books	✕	111 23 51

John Leven Smith Esq.r Dr.

1778					
May 31. 17	To Cash		X 1	20	
20	To Mr Osborne		X 6	3000	
1779					
April 30	To Balance			3173. 18	70
				6193 18.	70

Contra Cr.

1778				
May 18	By Account Current in Last Books	X	4871 -	70
July 21 30	By 2 Contra	X X	1322 18	
			6193 18.	70

Concern in Salt of Covelong Dr.

1779				
April 30 115	To Porpe L & Co	X	580 32 42	

Contra Cr.

1778				
May 18	By Account Current in Last Books	X	580 32 42	

Captain Maitland X Dr.

1778				
July 21 N	To Capt Scott	X	3760	
	To Interest	X	93. 25.	71
			3853 25	71

Contra Cr.

1778				
May 18	By Account Current in Last Books	X	3302 21	52
31 20	By Interest	X 99	551 4	19
			3,853. 25.	71

Moodukistnapilla Dr.

1779
April 30 To Balance ——— 232.39.44

Contra Cr.

1778
May 18 By Account Current in Last Books ——— X 232 39 44

Stree Ranga Rajah Pilla Dr.

1779
April 30 To Balance ——— 5,439.37.51

Contra Cr.

1778
May 18 By Account Current in Last Books ——— X 5439 37 51

Mr. John Nodes Dr.

To Commissions to Europe ——— X 17 21

Contra Cr.

1778
May 18 By Account Current in Last Books ——— X 17 21

59

Mr. Edward Jourdan — Dr.

1779					
March 31	107	To Cash	✗	1000	—
April 30	110	To Do	✗	300	—
	116	To Dimin. of Prince Frederick	✗	38	21
		To Balance		10044	36.59
				11383	15.59

Contra — Cr.

1778					
May 1	8	By Account Current in Last Books	✗	32	65 19 46
June 20	25	By Cash	✓	300	—
Augt 21	51	By P & Payrdas	✗	1839	3 66
Sept. 30	59	By Interest	✗	878	34 27
1779					
Jan 31	101	By Cash	✗	600	—
March 31	116	By Do	✗	2000	—
April 30.	108	By Do	✗	2000	—
				11383.	15.59

Stock — Dr.

1779					
April 31	125	To Concern in Nabobs' Bonds	✗	76	9 46
		To Profit & Loss	✓	42395	8 57
		To Balance		106392.	10. 66.
				148863.	29. 9.

Contra — Cr.

1778					
May 1	8	By Account Current in Last Books	✗	120292	29 9
Oct 31	67	By P Pmpid	✓	28571	—
				148863.	29. 9.

Charles Bourchier Esq.r — Dr.

1778					
May 31.	18	To Cash	✗	1	5 —
June	30	To Do	✓		5 —
July	31	To Cash	✗		5 —
Aug	31	54 To Do	✗		5 —
Sept	30	62 To Do	✗		5 —
Oct	31	71 To Do	✓		5 —
Nov	30	92 To Do	✓		5 —
Dec.	31	98 To Do	✗		5 —
1779					
Jan	31	102 To Do	✗	1	5 —
Feb	28	105 To Do	✗		5 —
April	30	110 To Do	✗		5 —
		To Balance		221	32 —
				2114.	7. 60
				2385	39 60

Contra — Cr.

1778					
May 1	8	By Account Current in Last Books	✗	2385	39 60
				2385.	39.60

Captain Riddle — Dr.

1779 April 30.	To Balance		4 13 76

Contra — Cr.

1778 May 18	By Account Current in Last Books	x	4 13 76

Bonds Payable in England — Dr.

126	To Remittance to Europe	x	733368 19

Contra — Cr.

1778 May 18	By Account Current in Last Books	x	733368 19

Lt. Samuel Blake Eyre — Dr.

1778 May	21	18	To Cash	x	100
July	11	42	To Do	x	100
Aug	11	54	To Do	x	100
Sept	30	62	To Do	x	100
Oct	21	71	To Do	x	20
Nov	30	90	To Do	x	70
Dec	11	98	To Do	x	25
Jan	11	102	To Do	x	40
Feb	28	104	To Do	x	50
Mar	11	107	To Do	x	110
Sept		110	To Do	x	50
			To General Debts	x	50
			To Balance		100
					4383 1 23

Contra — Cr.

1778 May	18	By Account Current in Last Books	x	3703 8 63
	33	By Genuine	x	127 1340
	52	By Cash	x	
Sept	30 60	By Do	x	933 36 60
Jan	11 97	By Do	x	449 21
Mar	11 106	By Do	x	149 5 20
			x	135
				5198 1 23

Captain Armitage Dr.

To Balance		12 26 48

Contra Cr.

1778 May 1 8	By Account Current in Last Books	x	12 26 48

Alexander Wynch Esqr. Dr.

	To Cash	x	450 11 70
Dec. 31 98	To Cash	x	570 .. ..
1779 April 30	To Balance		3933 17 38
			4954 17 28

Contra Cr.

1778 May 1 8	By Account Current in Last Books	x	55 4 12
	By D Scott	x	1401 33 16
59	By mdry Accts	x	660 26 ..
122	By Wm A Davidson	x	2100 .. ..
126	By Mr G Wynch	x	236 38 ..
			4954 17 28

Estate of Captain Armitage Dr.

To Balance		818 21 —

Contra Cr.

1778 May 1 8	By Account Current in Last Books	x	818 21 —

Mrs. Hunt — Dr.

To Ummiann. to Errors ✗ 372 23 7

Contra — Cr.

1778
May 1 9 By Account Current in Last Books ✗ 372 23 7

Attorneys of Chas. Bourchier Esqr. Dr.

1778
May 31. 19 To Comm. of Key George ✗ 66 1436 24.
Oct 11 77 To Messrs. Hutchison & Boyd ✗ 7870
1779
April 31. To Balance 42540. 17. 9
50425 11.33

Contra — Cr.

1778
May 1 9 By Account Current in Last Books ✗ 49445 41 33
33 By Errors ✓ ✗ 979 12
50425 11.33

Deposit of Creditors of I. Jolly — Dr.

To Balance 301. 10. 40

Contra — Cr.

1778
May 1 8 By Account Current in Last Books ✗ 301 10 40

Mr. Powney. Dr.

July 31	34 To sundr. Acts		
	42 To Cash		1066 —
Sept 30	62 To Do		500 —
Oct 31	83 To Interest		300 —
Nov 30	89 To Cash		58. 24.
1779			
April 30	To Ballce		380. 22.
			6 —
			2305 10 —

[illegible] Dr

24 To Interest		[illegible]
25 To Do		[illegible]

Contra Cr.

778			
May 1	9 By Account Current in Last Books		2000 —
Oct 31	83 By Interest		305. 10
			2305. 10 —

[illegible] By [illegible]

Mr. James Call Dr.

To Balance		595. 33 1/4

Contra Cr.

778			
May 1	9 By Account Current in Last Books		595 33 1/4

Mr. Anderson — Dr.

1779 April 30	To Balance		2000 —

Contra — Cr.

778 May 1	9 By Account Current in Last Books	✗	2000 —

Mr. John Turing — Dr.

30	To Sundry Accounts	✗	129 9 53
Oct 31 67	To Sundry Accounts	✗	5076 21 ..
	To Balance		4968 39 31

Contra — Cr.

778 May 1	9 By Account Current in Last Books	✗	3963 15 08
	By Interest	✗	369 11 26
Jul 31 68	By Interest	✗	42 1 20
Nov 30 88	By Cash	✗	5000 .. ..
Jan 31 101	By Cash	✗	800 —
			10174 28 4

Soorce Chitty — Dr.

Jan 30 62	To Cash	✗	100 —
Nov 30 76	To Interest	✗	79 16 32
	To Cash	✗	309 26 32
	To Balance		480 16 64

Contra — Cr.

778 May 1	9 By Account Current in Last Books	✗	200 —
Nov Oct 30 86	By Interest	✗	280 16 64
			480 16 64

Estate of Mr. John Palmer Dr.

To Balance ——— 6. 27. 13

Consulage Dr.

To Balance ——— 517. 27. 11

Owners of King George Dr.

To Balance ——— 14. 36. 24

Contra Cr.

778
May 1 9 By Account Current in Last Books ——— x ——— 6 27 13

Contra Cr.

778
May 1 9 By Account Current in Last Books ——— x 517 27 11

Contra Cr.

778
May 1 9 By Account Current in Last Books ———
31 19 By Attorney Chas Donnohue ——— x 62 14 36 24

Estate of Mr. W. Goodlad Dr.

To Balance			7804 9 2

Contra Cr.

1778 May	1	9	By Account Current in Last Books	x	7804 9 26

Condragoola Vencataroyaloo Dr.

Apr	30	111	To John Hubert	x	372 38 34
		113	To Ar Sroprina	x	1650 —
To Balance					1400 23 79
					3423 20 33

Contra Cr.

1778 May	1	9	By Account Current in Last Books	x	3423 20 33

Mr. John Carry Dr.

To Balance			28 14 25

Contra Cr.

78 May	1	9	By Account Current in Last Books	x	28 14 25

The Reverend Mr. Stanton Dr.

1778				
July 21 39	To Mr. Prinsep Consigned	x	5090	
1779				
April 30	To Batta			3.5
			5090	3.5

Contra Cr.

1778				
May 19	By Account Current in Last Books	x	4193	41 75
	By Interest	x		896 3 55
			5090	3.50

Suncarama Chitty Dr

1778				
May 31. 16 ½ Cash		x 1	500	
June 30 90 To Do		x x	860	35
			1360	35

Contra Cr.

1778				
May 19	By Account Current in Last Books	x	835	37 4
1779				
April 30	By Interest		524	3974
			1360	35 68

Jacob Mosch & R. Franco Dr

140	To Mrs Francis fine	x	242	1
	To Balance		1446	32 4
			1688	33 4

Contra Cr.

1778				
May 19	By Account Current in Last Books	x	1688	33 46

Mr. Moses Vita Montefeore Dr.

To Balance		4274 20 13

Contra Cr.

1778 May 19	By Account Current in Last Books	✕	4274 20 13

Chokapa Chitty Dr.

Sept 22 62 To Cash		✓	500 —
Dec. 31 98 To Cash		✕ 1	1000 —
116 To 0 1. 2 an of Goods		✕	22 —
To Balance			754 13 57
			2276 13 57

Contra Cr.

1778 May 19	By Account Current in Last Books	✕	2276 13 57

Concern in Bengal Merchant Dr.

126 To M.R. Holford		✕	57 22

Contra Cr.

1778 May 19	By Account Current in Last Books	✕	57 22

Mr. Moses Vita Montefeore Dr.

To Balance		4274 20 13

Contra Cr.

1778 May 19	By Account Current in Last Books	x	4274 20 13

Chokapa Chitty Dr.

Sept 22 62 To Cash		✓	500 —
Dec. 31 98 To Cash		x 1	1000 —
116 96 0 1 2 an of Goods		x	22 —
To Balance			754 13 57
			2276 13 57

Contra Cr.

1778 May 19	By Account Current in Last Books	x	2276 13 57

Concern in Bengal Merchant Dr.

126 To Mr R Holford		x.	57 22 —

Contra Cr.

1778 May 19	By Account Current in Last Books	x.	57 22 —

Andrew Newton Esq.r Dr.

Oct 11 66	To Ballance	✓	11486 6 50

Mr. William Cuming Dr.

Sept 30 62	To Cash	✓	1000 —
Nov 30 90	To Do	✗	640 28 27
			1640 28 27

Edward Cotsford Esq.r Dr.

	To Interest	✗	37 92 4
217	To Sir Rob.t Fletcher	✓	314 —
	To Balance		9436 29 18
			9788 19 22

Contra Cr.

1778				
May 1	9	By Account Current in Last Books	✗	10574 6 66
1779				
April 30		By Interest		911 41 64
				11486 6 50

Contra Cr.

1778				
May 1	9	By Account Current in Last Books	✗	1000 —
Nov 30	89	By Interest	✗	604 28 27
		By Ane Sinpson	✗	36 —
				1640 28 27

Contra Cr.

1778				
May 1	9	By Account Current in Last Books	✗	7509 24 60
		By Interest	✗	2278 36 48
				9788 19 22

Fund for Invalids Boat People Dr.

1779
April 30 To Balance ——— 1276 14 20

Mr. Lucas Dr.

1778 To Sundrys to Europe ——— x 88 28

Goods bought at Pondichery Dr

12] To Europe Goods ——— ——— ——— x 3194 15 13

Contra Cr.

1778
May 1 10 By Account Current in Last Books ——— x 1276 14 20

Contra Cr.

1778
May 1 10 By Account Current in Last Books ——— x 88 28

Contra Cr.

1778
May 1 10 By Account Current in Last Books ——— x 3018 19 19

121 By Mr A. De Souza ——— x 175 38

3194 15 13

Mr. George Wynch — Dr.

126 To Alexr. Wynch Esqr.	✠	236.38...
To Balance		347.1.15
		583 39 15

Mr. Anthony Sadleir — Dr.

To Balance	96 30 31

Captain Abercombie — Dr.

To Balance	63.8 67

Contra — Cr.

1778		
May 1 10 By Account Current in Last Books	✠	347 1 15
Decr 31 97 By Cash	✠ 1.	236.38...
		583 39 15

Contra — Cr.

1778		
May 1 10 By Account Current in Last Books	✠	96 30 31

Contra — Cr.

1778		
May 1 10. By Account Current in Last Books	✠	63 8 67

may 1 [illegible] ✠ [illegible]

Arna Chellum — Dr.

1779 April 30	To Balance		1179:17:70

Caureattee Condaloo — Dr.

Apr 30	To Sundry Accounts	X	4053:27:67

Kistnadoss Verjeedoss — Dr.

30	To Interest	X	31 7 40

Contra — Cr.

1778 May	1 10 By Account Current in Last Books	X	1179:17:70

Contra — Cr.

1778 May	1 10 By Account Current in Last Books	X	2203 23 18
1779 April	30 By Balance		1850 4 49
			4053 27 67

Contra — Cr.

1778 May	1 10 By Account Current in Last Books	X	31 7 40

Captain Fasham Nairne Dr.

June 30	91	To Taylor & Co	✓	5000 —
Oct 31	66	To P. Pratt & Co	✓	10717 —
	76	To Messrs. Hackson & Boyd	✓	13073. 20.
	78	To Interest	✓	23. 6.22.
		To Sundry Accounts	✓	721. 26. 08.
1779 April		To Commission		338. 24 22
				29873 34 62

Chay Goods Dr.

Nov. 30	94	To Veeranah & Ventayah	✓	519. 19. 56.
		To Profit & Loss	✓	152. 16. 52
				671 36 28

Vencata Chellayah Dr.

	126	To Amr. Estate	✓	1885 - 45

Contra Cr.

1778 May 1	10	By Account Current in Last Books	✓	24337 6 87
Oct 31	78	By Interest	✓	3803. 13. 10.
	79	By Do	✓	1733. 14. 75
				29873 34 62

Contra Cr.

1778 May 1	10	By Account Current in Last Books	✓	132 22 48
Oct 31	74	By Messrs. Hackson & Boyd	✓	539. 13. 60.
				671 36 28

Contra Cr.

1778 May 1	10	By Account Current in Last Books	✓	1729 33 30
July 31	41	By Cash	✓	55 —
	47	By Vencatachellah	✓	3 —
Sept 30	61	By Cash	✓	10 —
Jan 31	101	By Do	✓	87 915.
				1885 - 45

Pulicat Goods Dr.

1779 April 30	To Profit & Loss		237.--

Contra Cr.

1778 May 1	10	By Account Current in Last Books	X		237.--

Richard Brickenden Esq.r Dr.

1779 April 30	To Balance		6000.--

Contra Cr.

1778 May 1	10	By Account Current in Last Books	X		6000.--

Mons.r Moracen Dr.

1779 April 30	To Balance		4360.--

Contra Cr.

1778 May 1	10	By Account Current in Last Books	X		4960.--

Messrs. Hunter Fell & Iveson Dr.

1779	To Good with Andrew Rob	✗	1542 36 67
	To Balance		241 - 4
			1783 36 71

George Stratton Esq.r Dr.

1779			
April 30	To Balance		130 38 18

Garrison Storekeeper Dr.

1778			
Sept 10	To Cash	✗	3000
	To Balance		5151 28 10
			8151 28 10

Contra Cr.

1778					
May	1 10	By Account Current in Last Books	✗	1533 36 71	
		By Interest	✗	250	
				1783 36 71	

Contra Cr.

1778					
May	1 10	By Account Current in Last Books	✗	130 38 18	

Contra Cr.

1778					
May	1 10	By Account Current in Last Books	✗	8151 28 10	

Freight of Marquis Lastrin Dr.

1779
April 30 To Balance ——— 729 1.70

Cotton Thread Dr.

1779 To Sundries Goods ——— ✕ 300 ——
To Profit & Loss ——— ✓ 200 ——
500 ——

St. Marys Church Dr.

Apr 30 To Cash Redemption ——— ✕ 7500 ——

Contra Cr.

1778
May 1 10 By Account Current in Last Books ——— ✕ 729 1.70

Contra Cr.

1778
May 1 10 By Account Current in Last Books ——— ✕ 500 ——

Contra Cr.

1778
May 1 10 By Account Current in Last Books ——— ✕ 7500 ——

Concerned in Ship Rumbold Dr.

12b	To David Kellecan Esqr.	✓	198 19 75

Remittance to China Dr.

	59	To A. Wynch Esq	✓	
Oct 31	66	To P Burfield Esq	✓	559 36 40
	129	To adv. to China	✓	36 918 3 62
				6750 18 70
				8228 17 12

Trust of Montresore Children Dr.

50	To Mss. Pettry & Co	✓	279 2 40
107	To Cash	✓	582 5 —
	To Balance		524 16 30
			1361 23 70

Contra Cr.

1778				
May	1 10	By Account Current in Last Books	✓	198 19 75

Contra Cr.

1778				
May	1 10	By Account Current in Last Books	✓	8228 17 12

Contra Cr.

1778				
May	1 11	By Account Current in Last Books	✓	1061 23 70
	16	By Cash	✓	300 —
				1361 23 70

The Society of Insurers — Dr.

	To Mr Downes on			
Oct 31 76	To Messrs Hackson & Boyd	✓	4594	7 40
107	To Cash	✓	650	— —
	To Ins. Co	✓	4000	— —
	To Balance	✓	2650	37 13
			3116	24 60
			15011	27 40

Contra — Cr.

1778				
May 1	11	By Account Current in Last Books	✓	12499 19 —
		By Intrest	✓	1211 29 40
Oct 31	75	By Messrs Hackson & Boyd	✓	1300 21 —
				15011 27 40

Owners of Endeavor Acct Goods — Dr.

126	To Their Acct Current	✓	105	11 29

Contra — Cr.

1778				
May 1	11	By Account Current in Last Books	✓	105 11 29

George Smith of Canton — Dr.

149	To Adv. to Chinna	✓	36	155 39 8

Contra — Cr.

1778				
May 1	11	By Account Current in Last Books	✓	155 39 8

Respondentia from Pegue Dr.

110	To Cash	✗	15 —
	To Balance		1109. 11 18
			1124 11 18

Iyapoo Dr.

1779 April 30	To Balance		2794. — —

Mr. Alexander Cuthbert Dr.

79 1778 Sept	30 59 To Amount of Invoice	✗	648 81 40
1779 Mar	21 96 To Cash	✗	1000
Apr	30 110 To Do	✗	1000
	117 To Concern at Bristol	✗	1000
	To Balance		1007. 23. 20
			3656 12 60

Contra Cr.

1778 May	1 11	By Account Current in Last Books	✗	977 41 48
	52	By Geo. Mackay pmr	✗	146 11 58
				1124. 11. 18

Contra Cr.

1778 May	1 11	By Account Current in Last Books	✗	2400 —
		By ~~Iyapoo~~ Interest	✓✗	394 —
				2794 — —

Contra Cr.

1778 May	1 11	By Account Current in Last Books	✗	521 15 50
		By David Rutledge	✓✗	1820 27 10
July	21 40	By Cash	✗	1000 —
Oct	21 73	By Messrs. Hackson & Boyd	✗	314 12
	117	By Sundry Amounts		3656 12 60

Mr. Charles Desvoeux — Dr.

1779 April 30	To Balance	1000 — —

Mr. Robert Craufurd — Dr.

1779 April 30	To Balance	436 35 73

Mahomed Cudabadeen — Dr

1779 April 30	To Balance	200 4 72

Contra — Cr.

1778 May 1	11	By Account Current in Last Books — — —

Mr. Charles Desvoeux — Dr.

1779
April 30 To Balance ——— 1000.——

Mr. Robert Craufurd — Dr.

1779
April 30 To Balance ——— 436.35.73

Mahomed Cudabadeen — Dr.

1779
April 30 To Balance ——— 200.4.72

Contra — Cr.

1778
May 1 11 By Account Current in Last Books - - - - - - - x - 1406 5 —

Contra — Cr.

1778
May 1 11 By Account Current in Last Books - - - - - - - x - 8691 30 21

Contra — Cr.

1778
May 1 11 By Account Current in Last Books - - - - - - - x - 1500 ——

Packing Stuff

Dr.

1779
April 30 To Profit & Loss ---------- 1406 5 —

Contra

Cr.

1778
May 1 11 By Account Current in Last Books ---------- X 1406 5 —

Mootia

Dr.

To Cash ---------- X. 6184 —
Nov 20 90 To Do. ---------- X. 500 —
1779
April 30 To Balance ---------- 2007. 30. 21
8691 30 21

Contra

Cr.

1778
May 1 11 By Account Current in Last Books ---------- X 8691 30 21

Munga Putty

Dr.

1779
April 30 To Balance ---------- 1500 —

Contra

Cr.

1778
May 1 11 By Account Current in Last Books ---------- X 1500 —

Kitchoo — Dr.

116	To O. P. F. Aur. Goods	✗	213 34 74
130	To Europe Goods	✗	300 —
			513 34 74

Contra — Cr.

1778				
May 1	11 By Account Current in Last Books	✗		473 23 —
	16 By Cash	✗	1	15 —
Sept 30	61 By Do	✗	1	12 —
Dec 31	97 By Cash	✗	1	8 —
1779				5 11 74
April 30	By Interest			
				513 34 74

Manevaukum Chengleroy — Dr.

	To Sorkapilla	✗	418 35 —

Contra — Cr.

1778			
May 1	11 By Account Current in Last Books	✗	418 35 —

Mr. Hall Plumer — Dr.

	40 To Cash	✗	1000 —
	66 To P. Pumpies	✓	5000 —
Nov 30	93 To Interest	✗	589 20 8
Dec. 31	100 To Cash	✗ 1	655 39 16
			7245 17 24

Contra — Cr.

1778				
May 1	11 By Account Current in Last Books	✗		789 4 54
	40 By Cash	✗		1000 —
Nov 30	89 By Interest	✗		663 2 —
Dec. 31	96 By Cash	✗	1	1000 —
1779				3793 10 50
April 30	By Balance			
				7246 17 24

Chints

		Dr.		Cr.	
1779 April 30	To Profit & Lofs	75 35 72	1778 May 1 11	By Account Current in Last Books x	51 35 72
				By Geo Mackay x	24
					75 35 72

Nicholas Morse Esq.r

		Dr.		Cr.	
1779 April 30	To Balance	65 19 9	1778 May 1 11	By Account Current in Last Books x	65 19 9

Robert Palk Esq.r

		Dr.		Cr.	
1779 April 30	To Balance	65 19 9	1778 May 1 11	By Account Current in Last Books x	65 19 9

Contra

Contra

Contra

Mr. Barnard et al Dr.

116	To O.P.F. Inv. of Goods	✗	179 1 24
	To Union Goods	✗	700 —
			879 1 24

Contra Cr.

1778				
May 1	11 By Account Current in Last Books	✓ ✗		378 33 20
June	By Cash	✗		300 —
Sept.	60 By Do	✗		600 —
1779				46 7 50
April 30	By Balance			54 2 34
				879 1 24

Mr. James Johnson Dr.

55	To Cash	✗	101 14 67
114	To Mess. Goodlad & Johnson	✗	436 11 8
	To Balance		389 32 34
			927 16 29

Contra Cr.

1778			
May 1	11 By Account Current in Last Books	✗	927 16 29

Mr. Alexander Davidson Dr.

May 24	54 To Cash	✗	546 40 —
Sept. 30	62 To Cash	✓	200 —
Dec. 31	98 To Cash	✗ 1	150 —
122	To Sundry Accts	✗	3,730 5 7
	To Balance		10,9 30 25 49
			15577 28 56

Contra Cr.

1778				
May 1	11 By Account Current in Last Books	✗		8853 3 15
	92 By Madras Invoices	✓ ✗	79	1594 7 40
	49 By C Cathcart	✗		174 16 64
Dec. 31	79 By Mess.rs Hackson & Boyd	✗		282 3.50
	122 By H.C & Co.s Expences	✗		81 21 34
	124 By Mr G Westcott	✗		454 6 24
	124 By Interest	✗		1138 6 69
				15577 28 56

Mr. Barnard et Dr.

116	To O.P.F. Acct of Goods	✗	179 1 24
	To Linen Goods	✗	700 —
			879 1 24

Mr. James Johnson Dr.

55	To Cash	✗	101 14 6
114	To Mrs Goodlad & Johnson	✗	436 11 8
	To Balance		389 32 34
			927 16 29

Mr. Alexander Davidson Dr.

May 7 54	To Cash	✗	546 40 —
Sept 30 62	To Cash	✓	200 —
Dec. 31 98	To Cash	✗ 1	150 —
122	To Sundry Accts	✗	3,750 5 7
	To Balance		10,930 25 49
			15577 28 56

Contra Cr.

1778				
May 1	11	By Account Current in Last Books	✓ ✗	378 33 20
June		By Cash	✗	300 —
Sept.	60	By Do	✗	46 7 50
1779				
April 30		By Balance		54. 2 34
				879 1 24

Contra Cr.

1778				
May 1	11	By Account Current in Last Books	✗	927 16 29

Contra Cr.

1778				
May 1	11	By Account Current in Last Books	✗	8853 3 15
	22	By Wages Insurance	✓ ✗ 79	1594 7 40
	49	By C Cathcart	✗	174 16 64
Dec. 31	79	By Messrs Hackson & Boyd	✗	282 8.50
	122	By H & Co Expences	✗	81. 21.34
	124	By Mr G Westcott	✗	454 6.24
	124	By Interest	✗	1138 6.69
				15577 28.56

Captain John Rogers — Dr.

May 21	16	To Cash	✕	2710 —
1779				
April 30		To Balance		7029 3.60
				9739 3.60

Contra — Cr.

1778				
May 1	11	By Account Current in Last Books	✕	9632 25 60
	128	By Capt Rogers & Purser	✕	106. 20.
				9739 3.60

Captain French — Dr.

To Cash			✕	103 26 24

Contra — Cr.

1778				
May	1	12 By Account Current in Last Books	✕	103 26 24
1779				
April		By Balta	✕	103 26 24

Beetle Garden — Dr.

128		To Paleccaurance	✕	151 10 70

Contra — Cr.

1778				
May	1	12 By Account Current in Last Books	✕	151 10 70

David Kellican Esq.r Dr.

1778				
May 31	17	To Cash	✗	140 33 30
	24	To Mr Cathbine	✓✗	1820 27 10
	28	To Cash	✓✗	600 —
	35	To Messrs Kellican & Co	✓✗	6166 28 —
	42	To Cash	✗	183 10 11
June 21	107	To Do	✗	1050 —
Jun 30	110	To Do	✗	200 —
	108	To Danish Company	✗	5000 —
	119	To Mr Kellican Cousins & Acc	✗	1555 26 57
	124	To John Law Esqr	✗	67 33 32
	124	To Owners of Ship Rambold	✗	47 14 10
	132	To Sundry accounts	✗	8 3 9 21 53
	135	To Sundry Accounts	✗	7851 40 73
	137	To Owners of Endeavor	✗	318 14 —
	146	To the Honble John Law	✗	600 —
		To Batter		1 11 11 —
		To Balance		1150 31 6
				27612 27 41

Contra Cr.

1778				
May 1	12	By Account Current in Last Books	✗	2858 26 27
	13	By Sundr Acc Goods	✗	2582 25 8
	53	By Cash	✗	302 23 —
Oct 31	75	By Messrs Hackson & Boyd	✗	4285 29 32
June 21	103	By Acc of Goods	✗	4936 11 56
	118	By U. P. Acc of Goods	✗	6539 20 30
	121	By Hrs Acct Goods	✗	2909 19 44
	126	By Concerned in Ship Rambold	✗	198 19 75
	137	By Sundry Accounts	✗	922 16 9
	138	By Owners of Endeavor	✗	2133 4 —
				27612 27 41

Freight of Endeavor Dr

		To Concern with Jamison	✗	3262 18

Contra Cr.

1778				
May 1	12	By Account Current in Last Books	✗	2860 33 —
	14	By Cash	✗	43 41 —
	25	By Do	✓✗	27 24 —
	139	By Capt Jamison	✗	330 4 —
				3262 18

David Kellican Acc Acc of Goods

	13	To Sundry accounts		
June 21	103	To Do	✗	2718 33 10
	121	To Do	✗	5417 16 64
			✗	3200 —
				11336 8 24

Contra Cr.

May 21	10	By Invoice Cash	✗	2718 33 10
June 21	103	By Invoice Cash	✗	5417 16 64
	121	By Moggodonties	✗	3200 —
				11336 8 24

Mr. George Westcott Dr.

	29	To Cash	✓	30	
	89	To Do	✓	990	32 16
Jan 21	102	To Do	✓	1360	10 40
Mar 21	107	To Cash	✓	1000	
Apr 20	116	To Do	✓	440	
	116	To O. P. & Co. Acct. of Goods	✓	8	10 40
	117	To Mr Stevenson	✓	612	
	123	To Sundry Accts	✓ 21	8154	6 24
	139	To Ramah	✓	550	
		To Balance	✓	4847	7 26
				17992	30 66

Owners of Ship Carnatick Dr.

	126	To Europe Goods	✓	74	4 77

Contra Cr.

	12	By Account Current in Last Books	✓	17228	76 20
		By 2 Compared	✓	229	19 40
	122	By Wheat	✓	534	33 6
				17992	30 66

Contra Cr.

1778					
May 1	12	By Account Current in Last Books	✓	74	4 77

Danson̄e Drake — Dr.

June 30	32	To Mess. Inglis & Co.	✓	64	2000 —
		To Capt. Hotts	✓		1699 3 20
April 30		To Balance			6300 38 60
					10000 — —

Captain Reder — Dr.

125		To Owners of Prospero	✓		1152 —
125		To Capt Jamieson	✓		1152 —
					2304 —

Messrs. A & Gourzebat Acct Goods — Dr.

126		To Their Acct Curr.t	✓		105 39 40

Contra — Cr.

1778					
May	1	12 By Account Current in Last Books	✓		10000 —

Contra — Cr.

1778					
May	1	12 By Account Current in Last Books	✓		880 3 —
		125 By Owners of Prospero	✓		1423 39 —
					2304 —

Contra — Cr.

1778					
May	1	12 By Account Current in Last Books	✓		105 39 40

Bills of Exchange Dr.

		24	To Mr R.S.		
Dec	31	71	To Cash	✓ x	1000 —
Nov	30	89	To D°	✓	1400 —
April	30		To Balla	x	7665 ..
					396 1.4
					10461 1.4

Contra Cr.

1778					
May	1	12	By Account Current in Last Books	x	1761 1 46
			By Cash Cattiean	✓ x	1000
Nov	30	86	By Ramah	x	7700 ..
					10461 1 46

Buckenjee Cossee dos Dr

	19		To Rajava Chitty	x	500 —
Jan	30	24	To Mr C.P. Jenin	✓ x	2000 —
		28	To Cash	✓ x	1013 13
		31	To Mr Lum in Compd	✓ x	2400 —
			do Innatala Chitty	✓ x	1000 —
					6913 13.3

Contra Cr.

1778					
May.	1	12	By Account Current in Last Books	x	6641 9 70
1779					
April	30		By Interest	✓	272 3.40
					6913 13.30

Mr. Peter Perring. Dr.

Oct 31 66	To P Bmpied	✓	11000	
Dec. 31 99	To Cash	✗ 1	175	24 45
Apr 30 112	To sundry amounts	✗	5791	20
116	To O P F Acc. of Goods	✗	37	7 70
117	To J M Thomson	✗	542	
			17046	10 35

Contra Cr.

1778					
May 1	12 By Account Current in Last Books	✗	16	195	16 69
1779					
April 30	By Interest				730 35 52
	By Balance				120
					17046 10 35

Contract for Gun Carriages Dr.

May 31	17 To Cash	✗			708 25 75
	23 To Do	✓ ✗			27 24
July 31	To Do	✗			167 20
Sept 30	62 To Do	✓			96
1779					
April 30	To Profit & Loss		98	4548	16 30
	To Balance			2000	
				7548	2 25

Contra Cr.

1778					
May 1	12 By Account Current in Last Books	✗	6	760	21 65
	14 By Cash	✗		600	
July 31	44 By Do	✗		13	
	45 By Capt Hobbs	✗		77	23
	118 By O P F Acc. Goods	✗		96	39 40
			7	548	2 25

Thomas Gildart Esq.r Dr.

1779				
April 30	To Balance		729	39 34

Contra Cr.

1778					
May 1	12 By Account Current in Last Books	✗	729	39	34

Customs

Dr.

1778					
May 31	17	To Cash	✓	1600	—
		To D°	✓	366 60	
Jun 30	102	To Cash	✓	1448 39	—
	131	To Owners of Endeavor	✓	883 25 16	
		To C Balance		3454 30 10	
				7423 17 6	

Contra

Cr.

1778				
May 1	12	By Account Current in Last Books	✓	5832 78 50
	13	By Dan'l Killican's Acc't Goods	✓	122 25 —
Jun 30	81	By Messrs. Hackson & Boyd	✓	37 36 66
Jun 30	109	By D Killican's Acc't of Goods	✓	250 26 56
	118	By O. P. F. Acc't of Goods	✓	1071 14 18
	121	By Mr Killican Acc't Goods	✓	79 23 8
	123	By Wheat	✓	28 30 48
				7423 17 6

New Mustors

Dr.

1779				
April 30	To Balance			2000 — —

Contra

Cr.

1778				
May 1	12	By Account Current in Last Books	✓	2000 —

Captain Rogers & Purser Dr.

128	To Capt Rogers	x	106. 20

Contra Cr.

1778 May. 1	12 By Account Current in Last Books	x	106 20

Comen with

Captain Jameson ~~Concern~~ Dr.

	To sundry Acts	x	61 20 40
124	To L. Brynn	x	1447 29 32
	To Snow Endeavor	x	1414 39 4
	To Profit & Lofs	x	2070. 1475
			4994. 22.71

Contra Cr.

1778 May 1	12 By Account Current in Last Books	x	1509 23 31
	44 By Snow Endeavor	x	111 11 60
	129 By Capt Jamison	x	111 11 60
	143 By Foreign Endeavor	x	3262 18
			4994. 22.71

French Consignment Dr.

1778					
May 31	16	To Cash			
Oct 31	72	To Cash	✗ 1	283 3 30	
Apr 30	116	~~To Sundry~~	✓	15 15	
	121	To Bankasal Godowns	✗	252 21	
		To Balance		416 9 55	
					967 7 5

Owners of Prince F. Acct. Goods Dr.

	29	To Mssrs Hankow & Bryd	✓ ✗		
Apr 30	116	To Sundry Accts	✗	31 12	
	118	To Do	✗	1330 19 15	
				30223 12 7	
					31585 1 22

Contra Cr.

1778					
May 1	12	By Account Current in Last Books	✗		19 36
	15	By Cash	✗		23238 60
	26	By Do	✓ ✗		57 19 35
July 31	41	By Do	✗		40
		By Capn Hobbs	✗		27 10
Aug 31	53	By Cash	✗		170 35 70
	57	By Concern with Mr Scottney	✗	104	45 4 40
Sept 30	58	By Do	✗		23 23 20
	61	By Cash	✗		14
Oct 31	68	By Concern with Mr Scottney	✓	104	9 39
Nov 30	94	By Concern with Mr Scottney	✗	104	8 8 20
	96	By Concern with Mr Scottney	✗	104	8 25 40
Mar 31	106	By Cash	✗		18 24
Apr 30	108	By Do	✗		50 13
	111	By Europe Goods	✗		246 23 40
					967 7 5

Contra Cr.

1778					
May 1	12	By Account Current in Last Books	✗		26392 24 40
	15	By Cash	✗		393 6 15
	26	By Do	✓ ✗		98 41 30
July 31	40	By Do	✗		395 30 20
	45	By Capn Hobbs	✗		391 31 40
	50	By W Irving	✗		80 26 55
	52	By Geo. Mackay pmr	✗		8 34 40
	53	By Cash	✗		228 9 20
Sept 30	61	By Do	✗		43 31
Oct 31	70	By Do	✗		137 16 15
Nov 30	90	By Kistna	✗	29	351 33
Apr 30	116	By Sundry Accts	✗		3062 67
	146	By Batta			" 10
					31585 1 22

Charges Merchandize

1778						
May 31	18	To Cash	✓	1	8	—
Jun 30	29	To Do	✓			
	37	To Capt Scott	✓		104	33 40
	43	To Cash	✓		120	—
	44	To Concern with Jamieson	✓		25	—
	47	To Drapes Entry	✓			
	56	To Cash	✓		13	26 20
	64	To Do	✓		11	3
Nov 30	91	To Do	✓		12	—
Dec 21	100	To Do	✓		10	—
Jan 21	102	To Do	✓	1	146	26 35
Feb 28	105	To Do	✓		1	—
Apr	109	To Do	✓		5	—
	121	To Bankhead Godwin	✓		12	—
	131	To Owners of Endeavor	✓		371	—
		To David Killican Esq.	✓		11	10 40
		To Profit & Loss			20	18 37
					431	34 52
					1303	26 64

		By D. Killicans Acct Goods	✓		1	27 60
	34	By Cordwood				
	44	By Concern with Capt Jamieson	✓		97½	40 60
Dec 31	74	By Mess. Hackson & Boyd	✓		36	26 50
	75	By Mess. Hackson & Boyd	✓		146	11 10
	80	By Do	✓		37	17 44
Jan 31	102	By Wm Killicans Acct Goods	✓		91	10 —
	111	By Adv. to Malabar Jan 1779	✓		26	22 40
	118	By Comm Home & Al Goods	✓		782	34 —
	121	By Wm Killican Acct Goods	✓		67	34 —
	123	By Wheat	✓		7	22 60
	125	By Moodee	✓		5	29 —
		By Profit & Loss				
					1303	26 64

Commission

1779					
April 30	To Profit & Loss		2840 35 46		
				By D. Killcann's Acct Goods	67 39 72
				By Capt Nairne	602 18 60
Jan 31				By Dan. Killcann's Acct of Goods	139 10 32
Apr 30				By J. Lindaloo	70
				By C. P. Fredrick & Goods	1479 18 72
				By M. Killcan Acct Goods	143 7 28
				By Capt Nairne	338 24 22
					2840 35 46

Ragnvald Chilly D.

1	128	To Nabb	✓	8196 24 36
		To Balance		880 — —
				9076 24 36

Capt Emack

		To Adoption to the Mediterranean	✓✓	1998 9 63

J W Jones

Feb	28	105 To Cash	✓	1545 — —
Mar	21	107 To D°	✓	620 1 64
				2165 1 64

	13	By Buckmyn	✓ 90	500 —
Oct	21	69 By Cash	✓	1500 — —
Nov	30	88 By D°	✓	3000 — —
		95 By Mr Edward Stevenson	✓ 24	1777 24 36
Apr	30	108 By Cash	✓✓	1418 37 —
		132 By Mr Boyd	✓	880 —
				9076 24 36

21		By Capt Scott	✓✓ 53	786 25 16
26		By Cash	✓✓	497 21 96
		By D°	✓ 26	614 1 —
141		By J. Emack	✓ 86	103 26 21 —
		By Batta		56 19 67
				1998 9 63

June	30	24 By Auckmuty	✓✓	2000 — —
April	30	By Interest	✓	165 1 64
				2165 1 64

Profit & Loss

Jan 30	29	To Cash	✓	50			
Oct 31	71	To Do	✓	200			
Jan 31	102	To Do	✓	23			
Apr 30	113	To Ambrosine	✓	397	12	6	
		To W. Mason	✓	140	5	40	
		To Sundry Accounts	✓	86096	17	34	
				86906	19	-	

May 21	14	By Cash	✓		475	22	
Sept 30	61	By Cash	✓		100		
Oct 31	67	By P B	✓		18193	-	79
Apr 30	115	By Contra pr Journ	✓		2852	4	6
		By Loan on Note allowing	✓		580	32	42
	225	By Moodie Manager dofs	✓		205	4	20
		By Sundry Accounts			64499	39	13
					86906	19	-

Interest

1778

May	31	17	To Cash	✗ 1		244 14 —
		19	To Capt Saunders	✗		490 18 20
		20	To Capt Maitland	✗ 58		551 4 19
June	30	22	To Messrs Inverin	✓✗		1211 29 10
		25	To Messrs Inglis & Co	✓✗		181 12 62
		30	To Mr Newton	✓✗		896 3 55
			To Col. Braithwaite	✓✗		1212 8 —
July	31	34	To Sapoo	✓✗		394 —
		35	To Messrs Killicam & Co	✓✗		322 31 53
		36	To Mr Colstoun	✗		2278 36 42
		37	To Capt Scott	✗		687 14 —
		38	To Mr S. Clarke	✗		2152 38 54
		47	To Isaac Chitty	✗		1349 34 56
		49	To C. Cathcart	✗		10992 29 26
		50	To Mr Turing	✗		369 11 26
			To Messrs Pelling & Depres	✗		303 31 48
		55	To Cash	✗		485 12 —
		59	To Capt Jourdan	✗		878 34 27
			To L. Wynch Esq	✗		100 31 40
Oct	31	66	To P. Bruyed	✓		7227 5 79
		68	To Mr John Turing	✗		42 1 20
		71	To Cash	✓		100 —
		74	To Messrs Hachson & Boyd	✗		23 13 63
		76	To Do	✗		99 25 25
		78	To Capt Nairne	✗		3803 13 10
		79	To Do	✗		1733 14 75
		81	To Sir Robert Fletcher	✗		866 24 —
Nov	30	83	To Mrs Powney	✗		305 10 —
			To Mr Plumer	✗		663 2 —
			To Mr Cumming	✗		604 28 27
		86	To Soorce Chitty	✗		280 16 64
Feb	28	104	To Cash	✗		200 —
Apr	30	114	To Mr Harris	✗		373 8 10
		120	To Mr Hindman	✗		95 18 79
		124	To Mr A Davidson	✗		1138 6 69
		125	To Sundry Acct	✗		172 16 21
					Transferred to Folio 115	

May	31	19	By Capt Saunders	✗		535 18 —
		21	By Messrs Inglis & Co	✓✗		1200 — —
		25	By Do	✓✗		672 2 8
		31	By Col Braithwaite	✓✗		447 6 25
		35	By Messrs Killicam & Co	✓✗		161 21 60
			By Mr Colstoun	✗		37 32 4
		37	By Capt Scott	✗		76 25 16
		38	By Messrs Killicam Parson & Adre	✗		448 29 15
			By Mr S. Clarke	✗		3943 5 44
		39	By Do	✗		428 15 12
		47	By Isaac Chitty	✗		832 28 35
		49	By C. Cathcart	✗		9270 38 67
		50	By Mr Turing	✗		48 24 78
		51	By Messrs Pelling & Depres	✗		29 21 68
Oct	31	67	By P. Bruyed	✗		4095 12 64
		75	By Hachson & Boyd	✗		915 40 6
		78	By Capt Nairne	✗		23 6 22
			By Do	✗		119 7 38
		81	By Sir Robert Fletcher	✗		704 39 —
Nov	30	83	By Mrs Powney	✗		58 24 —
		83	By Mr Plumer	✗		589 20 8
		86	By Soorce Chitty	✗		70 26 32
		115	By C. Cundaloo	✗		1258 29 32
		119	By Killicam Parson & Adre	✗		905 14 —
			By Hindustan Owners	✗		7921 — —
		120	By Mr Benham	✗		523 4 40

Folio 145

Hannah Lapsunn Dr.

1778					
May.	31.	18	To Cash	✓ 1	170. 22
			To Do.	✓	225 —
July	31	49	To Do.	✓	205 —
		56	To Do.	✓	215 —
Sept	30	64	To	✓	130 —
Oct	31	72	To cash	✓	145 —
Nov	30	87	To Hannah	✓	2. 8.32
		92	To cash	✓	181
Dec	31	99	To Cash	✓ 1	210
Jan	31	105	To Do.	✓	220 —
Feb.	28	106	To Do.	✓	252 —
Mar	31	107	To Do.	✓	193 —
Apr		109	To Do.	✓	215
		116	To O. P. Inv. of Goods	✓	42 10 40
		117	M. Stevens	✓	390 24 —
		122	To M. A Davidson	✓	81. 21. 34
		123	To Wheat	✓	25. 39. 60.
					2844 — 6

Oct	31	67	By Mr. J. Turney	✓	76. 21.
Apr.		108	By Cash	✓	20
		116	By O. P. Indian Inv. of Goods	✓	33 —
			By Profit & Loss		2714. 21. 6.
					2844 — 6

Wm Duncan Bmark

	To Self Insurance	✓✗	5000	1779 April 30	By Balance	20059 --
119	To Sundry Accounts	✗	15059 --			
			20059 --			

Redwood Dr

32	To Sundry Acts				By Wm Brown	✓✗ 1626 1 28
	To Chas Brooke	✓✗	1302 7 10	Oct 21 75	By Messrs Hackson & Boyd	✗ 126 32 40
Oct 21 77	To Messrs Hackson & Boyd	✓✗	97 40 60			1752 33 68
	To Profit & Loss	✗	100:			
		✓	252 27 78			
			1752 33 68			

Tawingadim Pulla

Nov 30	93 To Copper	✗ 105	3815 65		By Red Wood	✓✗ 79 26 60
	To Balance		264 25 76	Jan 21 101	By Cash	✗ 2000
			4079 26 60	Mar 21 106	By Do	✗ 500
				Apr 30 109	By Do	✗ 1100
						4079 26 60

Gungadara Chitty Dr

55	To Cash	✓	100
Sept 30 64	To Cash	✓	10
Nov 30 90	To D°	✓	200
Jan 31 103	To D°	✓	1
Feb 28 105	To D°	✓	4
	To Cash	✓	300
	To Balance		207 22 30
			822 22 30

Mess Killican & Co°

35	To Sundry Accounts	✓	9391 5 13
Oct 31 70	To Cash	✓	1193 12 40
Apr 30 112	To Madrassa	✓	5101 22
	To Batta	✓	114 40
			15705 37 53

Ports Revo Pays Dr

51	To Captain Jourdan	✓	1839 366

By Sundry Accounts

	By Ridword	✓	822 2230
	By Can	✓	
			822 2230

35	By Sundry Accounts	✓	10189 1753
Apr 30 112	By Bills	✓	5216 20
			15705 3753

	By Cash	✓	1503 26 31
51	By sundry Acct	✓	335 49 35
			1839 366

Capn Hobbs

July 21 45	To sundry Acts	✗	1699 3 20	

By D. Drake Esq ✗ 1699 3 20

Imapalchetty

	To sundry Acts	✗	835 28 35	
	To Cundy N. Chetty	✗	506 38 68	
	To Interest		20 35 53	
			1363 : 18 76	

By Sundry Acts ✗ 1363 18 76

Indigo

	51	To P N Pagodai			
Sept 20	69	To Cash	✗	200	
Oct 21	76	To Do	✓	100	
—	73	To Thistnama Chitty	✓	100	
Jan 21	102	To Cash	✓	478	10 50
Mar 21	107	To Do	✗	300	
Feb	110	To Do	✗	35	31 70
			✗	20	
				1234 ⌣ 40	

Oct 21	80	By Messrs Hackson & Boyd	✗	558 17 16
	123	By Kistnama Chitty	✗	428 10 50
		By Balance		247 14 54
				1234 ⌣ 40

Cavaye Bradley your
Concern with Wm Scotney Dr

To Bradley Cavaye

Aug	28	55	To Cash	✠	571 —
		57	To sundry accounts	✠	1529 39 55
Sept	30	58	To Do	✠	576 37 65
		62	To Cash	✓	861 24 35
Oct	31	68	To Sundry Account	✓	3478 10 20
		70	To Cash	✓	1905 32 69
		71	To Do	✠	2230 12 55
		94	To Sundry Accounts	✠	27 33 20
		96	To Sundry Accounts	✠	650 31 40
Dec	31	99	To Cash	✠ 1	413 .. ..
Jan	31	101	To Do	✠	180 —
Feb	28	105	To Do	✠	1019 30 40
Mar	31	109	To Do	✠	1538 22 40
Sept	30	109	To Do	✠	2440 36 60
		120	To Wm Scotney	✠	370 12 70
					17794 31 9

		53	By Cash	✠	1000 —
Sept	30	60	By Do	✠	2930 —
Oct	31	70	By Do	✓	1767
Dec	31	97	By Cash	✠	6 .. ..
Jan	31	101	By Do	✠	6 13 40
Feb	28	104	By Cash	✠	1385 6 70
Sept	30	109	By Do	✠	2057 17 10
		120	By Wm Scotney	✠	426 31 20
			By Balance		8222 .. — 79 —
					17794 31 9

W Sebury —

120	To Concern with Bord coloring	✱	426 31 20
	To Batta		3 55
			426 37 75

58 By Concern with Loan ✱ 56 25 5
120 By Do ✱ 370 12 70
426 37 75

W Geo Hegginson —

116	To O P & Acc. of Goods	✱	518 27 55
130	To P. Good	✱	1380 40 40
			1899 26 15

Sept 30	61 By Cash	✱	370 —
Jan 27	116 By Do	✱	400 —
April 30	By Balance		1129 26 15
			1899 26 15

Copper

Sept 30	63	To Cash		
Nov. 30	87	To Ramah	✓	41 10 40
	91	To Cash	✱	2 15 72
	93	To Mr Edward Stevenson	✱	100 —
		To Profit & Loss	✱ 24	7321 —
			✓	300 35 7
				7765 19 39

Nov. 30	86 By Ramah	✱	3845 3 51
	93 By Tewingadapilla	✱ 101	3815 — 65
	95 By Veeranah & Venkayah	✱ 108	105 15 3
			7765 19 39

The honble The Rumbold Esqr

Sept 90 65	To Danish Company	£	15000

Thistnama Chitty ..... Dr

Dec. 31 99	To Cash	£	1	50
123	To Indigo	£	428	10 50
			478	10 50

Jan 90 87	By Cash	£	15000

Contra Cr

Dec 31 72	By Indigo	£	478 10 50

117

Koonugore &c. Villages — Dr.

Oct. 31 71	To Cash	✓	40 —
Dec. 31 99	To Do.	✓	115 —
Feb 28 105	To Do.	✓	60 —

Trewengadum — Dr.

Nov. 30 82	To Europe Goods	✓	
1779			
April 30	To Batta	✓	629 20 25
			40

Mr. William Hamelton — Dr.

Nov 30 87	To Ramah	✓	5504 16 64
Jan N 102	To Cash	✓	870 —
Feb N 105	To Do.	✓	2160 —
Mar N 107	To Do.	✓	326 36 40
Apr 110	To Do.	✓	2180 —
	117 To Mr Cuthbert		
			11041 11 24

Contra — Cr.

By Balance			215 — —
31 70	By Cash	✓	60 — —
145	By Lynn Dutch	✓	569 20 65 —
Nov 84	By Cash	✓	3000 — —
	By Balance		8041 11 24
			11041 11 24

Thoonugore &c. Villages — Dr

Oct	31	71	To Cash	40
Dec.	31	99	To Do.	115
Feb	28	105	To Do	60

Trevengadum — Dr

Nov.	30	84	To Europe Goods	629.20.25
1779				
April	30		To Batta	40

Mr. William Hamelton — Dr

Nov	30	87	To Ramah	5504.16.64
Jan	31	102	To Cash	870
Feb	28	105	To Do	2160
March	31	107	To Do	326.36.40
April		110	To Do	2180
		117	To Mr Cuthbert	11041.11.24

Contra — Cr

By Balance			215
1778			
Oct.	31	70	By Cash 60
		145	By Lynn Debt 569.20.65
April	30		By Cash 3000
			By Balance 8041.11.24
			11041.11.24

Europe Goods ..... Dr

					13651	13 52
Apr 30	110 To Cash		Bro't from Folio 28	✗	~~5904 24 33~~ 51 92	—
	114 To Fresh Consignment			✗		
	117 To M Shivaswa			✗	216 23 40	
	120 To Brig Masulipatam			✗	4461 33 16	
					114417 57	
					19555 385	

Veeranah & Venkayah Dr

Nov. 30 92	To Cash	✗	1	200	
	95 To Copper	✗		105 16 3	
Dec. 31 99	To Cash	✗	1	214 4 53	
				519 19 56	

			Brought from	28	~~13514 11 25~~ 2374 22 20
Nov 30	84 By Trivingalum	✗			629 20 25
	88 By Cash	✗			137 .. ..
	96 By Concern with Mr Scobbey	✗		104	.. 6 ..
Dec 31	97 By Cash	✗		1	302 21 25
Feb 28	104 By D°	✗			37 6 30
March 06	By D°	✗			96
Apr	By Ditto	✗			509 6 20
	111 By Bro. ex Malabar Coast	✗			3820 32 60
	116 By O. P. Indiaman and Goods	✗			1297 19 15
	120 By Trivandala Entity	✗			462 23 40
	126 By Owners of Carnatick	✗			74 4 77
	127 By Goods bought at Pond.y	✗			3194 15 13
	129 By Cotton Thread	✗			300
	130 By sundry Accounts	✗			2380 20 40
	By Balance				3939 29 46
					19555 38 5

Nov. 30	94 By Chay Goods	✗		74	519 19 56

Europe Goods . . . . . Dr

Apr 30	110	To Cash	Brot from Folio 28		13651 13 52
	114	To Foreign Consignment			5904 24 33
	117	To M Thomson			51 9 —
	120	To Bay Masulipatam			246 23 40
					4461 33 16
					11441 7 57
					19535 38 5

			Brought from	28	2374 22 20
Nov 30	84	By Tevengalum			629 20 25
	88	By Cash			137 . . .
	96	By Concern with M Scobbey		104	6 . .
Dec 31	97	By Cash		1	302 21 25
Feb 28	104	By Do			37 6 30
March 31	106	By Do			96 . .
Apr		By Bills			509 6 20
	111	By Bay & Malabar Coin			3820 32 60
	116	By O P Indian & Europe Goods			1297 19 15
	120	By Investment Stock			462 23 40
	126	By Owners of Carnatick			74 4 77
	127	By Goods bought at Pond[y]			3194 15 13
	129	By Cotton Thread			300 . .
	130	By sundry Accounts			2380 20 40
		By Balance			3939 29 46
					19535 38 5

Veeranah & Venkayah Dr

Nov 30	92	To Cash	1	200 . . .
	95	To Copper		105 16 3
Dec 31	99	To Cash	1	214 4 53
				519 19 56

Nov 30 94 By Chay Goods 74 519 19 56

Irwin Balch Acct Dr

Jan 31 109	To Wm Rellecan	✠	5417 16 64
120	To Sundries Goods	✠	462 23 40
			5879 40 24

1779

Jan 31	107 By Cash	✠	310
Feb 28	104 By Do	✠	400
March 10	8 By Do	✠	2700
Apr	By Do	✠	1350
121	By Ramah	✠	500
	By Balance		619 40 24
			5879 40 24

Estate of Major Irwin Dr

Feb 28	105 To Cash	✠	69 98 20
Mar 9	106 To Do	✠	150
Mar 20	115 To Wm Gunn	✠	1100
			1319 38 20

Cr

Jan 31	111 By Cash	✠	426 21 40
Feb 28	104 By Do	✠	570 37
April 30	By Balance		322 21 60
			1319 38 20

Mesgadelin

121 To D Kellecan Esqr Acct Goods ✗ 3200
To Profit & Loss 335 30
3535 30

Adventure to Malabar Coast 1779

111 To sundry Accounts ✗ 3847 13 20

Capt Livingstone Dr

Apr 30 112 To Henry Bromley Thomas Street ✗ 10250

108 By Mr Stevenson ✗ 3535 30

1779
April 30 By Balance 3847 13 20

Apr 30 112 By St Mary's Church transferred ✗ 7500
By Balance 2750
10250

Goods in Company at Frankstan

114	To Dom. Co.	x	4009 —	1779 April 30 By Balance	4009 —

W Harris

Capel Parks Dr

114	To advance & Interest	x	1161 5 —	114 By W Harris	x 1161 5 —

Balls

115	To Pelgio Smith	x	5 15 49	115 By C. Saunders	x 1 24 56
	To S A	x	137 40 20	By Servt Do My	x 6 —
	To Sundry Accounts	x	56 39 71	By Sundry Accounts	567 34 38
	To Profit & Loss		369 11 34		569 23 14
			569 — 23 14		

Mrs Gomez

1779
April 30 To Balance ——— 1100 —

Comaroo

To O. P. Jordrick. Am Goods ——— x 313 21

Umeer ul Omrah. ———

Ub To O P. J. Am Goods ——— x 487 31

115 By Dt Bragi Mewrus ——— x 1100 —

1779
April 30 By Balance ——— 313 21 —

1779
April 30 By Balance ——— 487 31 40

Acct Disposne Armrs Prme Fodwick

1779
April 30 To Balance ——— 1161. 10 40

By O.P.R. Account of Goods ——— ✗ 1161 10 40

Capt Macalister Dr

1779
April 30 To Balance ——— 5000 —

122 By Sundry Acct ——— ✗ 5000 —

Wheat Dr

122 To Mr G Westcott ——— ✗ 534 33 6
123 To Sundry Acct ——— ✗ 36 11 28
To Profit & Loss ——— ✓ 70 18 11
641 20 45

123 By Sundry Acct ——— ✗ 641 20 45

Choka Pilla Dr

123	To Wheat		615	22	65	By Lyn. Debt	615 22 65

Good Intent Dr

124	To Mun. Annual		6453	30	4	1779 April 30	By Balance	6453	30 4

Concern in Endeavor Dr

101	To Owners of Endeavor		6015	3	54	1779 April 30	By Profit & Loss	6015	3 54

Intent

D. O

129	To Hunt & Co	✠	250	
130	To Capt Duncan	✠	231	4
131	To Owners of Endeavor			
134	To Capt Boyce	✠	116	25 44
137	To David Rellican Esq	✠	143 573	19 46 23 56
	To Owners of Endeavor	✠	2115	16 17
139	To Capt Jamison	✠	111	27 60
	To Sundry Accounts		7028	41 13
			53402	4 10

130	By Voyage A/c	✠ 79	31	7 40
132	By Owners of Endeavor	✠	1143	37 68
+	By Mr Boyd	✠	200	
135	By D Rellican Esq	✠	714	32 4
139	By Capt Jamison	✠	1264	18 10
142	By Nabot	✠	7000	
	By Sundry Accounts		24440	29
	By Profit & Loss		2512	10 65
			53402	4 10