Accounting Summary Automation

1. Read the xlsx file



1. Change col name
   1. Class into “Cost Center”
   2. Split into “Head of Accounts”
   3. Debit into “Receipts”
   4. Credit into “Payments”
2. Obtain “Cost center” and “Head of accounts“ columns data Labels: number of unique strings in that column
3. Organize data into following format is summary sheet