

S.No.	Account	Debit	Credit
1	John Doe Travels	18865	2000
2	John Doe Health Systems	3088	2469
3	John Doe Financials	18594	2938
4	John Doe Foods Pvt Ltd.	3534	3407
5	Jane Doe Packaging Systems	10308	3876
6	Jane Doe Telecoms	17782	4345
7	Jane Doe Delivery Services	4739	4814
8	Jane Doe Holidays LLC	354	5283
9	Jane Doe Beauty Services	2989	5752
	<b>Total</b>	<b>80253</b>	<b>34884</b>