



Head Wise Summary

COG Name	COA Name	Debit	Credit
ASSETS	SUPPLIER-MANUAL	0.00	1,170.00
ASSETS	Reliance Jio	11,000.00	2,900.00
Total Amount For - ASSETS :		11,000.00	4,070.00
LIABILITY	Reliance Industries Pvt. Ltd.	1,700.00	1,800.00
Total Amount For - LIABILITY :		1,700.00	1,800.00
Total :		12,700.00	5,870.00