



**Global Medical
Engineering (BD) Ltd**

17/2, Topkhana Road (2nd Floor) Dhaka
- 1000, Bangladesh.
01822911624

Date: 05-
May-2021

**Trial Balance With Opening As On
From 2021-05-01 To 2021-05-05**

| Code | Account Name | Debit | Credit |
|--------------|------------------------|---------------------|---------------------|
| 10201 | Cash & Cash Equivalent | 0.00 | 2,675,000.00 |
| 1020102 | Cash At Bank | 0.00 | 1,782,000.00 |
| 50204 | Employee Ledger | 6,000.00 | 0.00 |
| | Profit-Loss | 4,451,000.00 | 0.00 |
| Total | | 4,457,000.00 | 4,457,000.00 |

Prepared By

Accounts

Chairman