

Global Medical Engineering (BD) Ltd

17/2, Topkhana Road (2nd Floor) Dhaka - 1000, Bangladesh. 01822911624 Date: 02-Jun-2021

Trial Balance With Opening As On From 2021-06-01 To 2021-06-30

Code	Account Name	Debit	Credit
1020101	Cash In Hand	0.00	10,880,000.00
10204	Inventory	10,868,000.00	0.00
10205	Opening Inventory	46,000.00	0.00
303	Product Sale	0.00	120,000.00
402	Product Purchase	11,000,000.00	0.00
	Profit-Loss	0.00	10,914,000.00
	Total	21,914,000.00	21,914,000.00

Prepared By	Accounts	Chairman