

1 ABC

2 TEST OF DETAILS EXPORT SALES

3 FOR THE MONTH OF JULY, 2011

4

5 Objectives:

6 To ensure that Export sales recorded in the ledger exists and accurately recorded, as well as the transactions comply with the company policies.

7

8 Checked That:

9 1. Verified from Tax payment ledger.

10 2. Goods declaration/other reliable document attached with the Invoice.

11 3. Entry in the correct party ledger account.

12 4. Casting, commission exp. and Authorization.

13 5. Invoice verified from export sales data.

14 Sampling Methodology:

15 100% Transactions are verified.

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	Sl	Invoice Date	Voucher #	Invoice #	Customer	Invoice amount				Checked That					Exp
						As / Ledger US Dollars	As / Ledger Euro	Aud / export Dept US Dollars	Difference	1	2	3	4	5	
29	10	04.07.2011		7646	DPAM	86,457.7	16,793.00	86,101.92	356	✓	✓	✓	✓	✓	Exchange Gain is not to voucher is directly adju
31	12	#N/A	070504	7652-1	#N/A	32,290.7	#N/A	#N/A	#N/A	✓	✓	✓	✓	#N/A	Invoice not found from I
32	13	04.07.2011		7657	TECOV SWTH	43,693.4	29,673.75	43,616.76	(76.64)	✓	✓	✓	✓	✓	Exchange Loss is not to voucher is directly adju
33	14	04.07.2011		7659	C&A	44,481.1	30,781.50	43,681.33	800	✓	✓	✓	✓	✓	Exchange Gain is not to voucher is directly adju
37	16	11.07.2011		7675	H&M	14,750.0	-	14,750.00	(0.00)	✓	✓	✓	✓	✓	
41	22	#N/A	071203	7679	#N/A	74,000.0	#N/A	#N/A	#N/A	✓	✓	✓	✓	#N/A	Invoice not found from I
42	23	#N/A	071503	7682	#N/A	154,154.7	#N/A	#N/A	#N/A	✓	✓	✓	✓	#N/A	Invoice not found from I
59	40	20.07.2011		7703	C&A	46,663.3	32,036.50	45,483.31	1,180	✓	✓	✓	✓	✓	Exchange Gain is not to voucher is directly adju
60	41	20.07.2011		7703	C&A	47,155.0	32,453.50	46,063.97	1,091	✓	✓	✓	✓	✓	Exchange Gain is not to voucher is directly adju
64	45	25.07.2011		7708	C&A	133,391.0	92,176.75	131,815.81	1,575	✓	✓	✓	✓	✓	Exchange Gain is not to voucher is directly adju
65	46	25.07.2011		7713	ONY	7,587.0	-	-	7,587	✓	✓	✓	✓	✓	This invoice does not st
67	48	27.07.2011		7683-1	DPAM	153,817.4	105,943.75	153,818.44	(1)	✓	✓	✓	✓	✓	Invoice amount \$151,48
75	56	30.07.2011		7710	DPAM	71,603.0	49,590.00	70,913.70	689	✓	✓	✓	✓	✓	Exchange Gain is not to voucher is directly adju

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A red circular graphic with a gradient, appearing as a partial circle or a thick arc, located to the right of the author's name.

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