

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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Prepared By: Manoor

Reviewed By:

Date:

Sl	Invoice Date	Voucher #	Invoice #	Customer	Invoice amount				Checked That					Exp
					As / Ledger US Dollars	Aud / export Dept Euro	US Dollars	Difference	1	2	3	4	5	
10	04.07.2011		7646	DPAM	86,457.7	16,793.00	86,101.92	356	✓	✓	✓	✓	✓	Exchange Gain is not in voucher is directly adj
12	#N/A	070504	7650-1	#N/A	32,290.7	#N/A	#N/A	#N/A	✓	✓	✓	✓	#N/A	Invoice not found from I
13	04.07.2011		7657	TEDDY SMITH	43,693.4	29,673.75	43,016.76	(677)	✓	✓	✓	✓	✓	Exchange Loss is not in voucher is directly adj
14	04.07.2011		7659	C&A	44,481.1	30,781.50	43,681.33	800	✓	✓	✓	✓	✓	Exchange Gain is not in voucher is directly adj
16	11.07.2011		7675	H&M	14,750.0	-	14,750.00	(0.00)	✓	✓	✓	✓	✓	
22	#N/A	071203	7679	#N/A	74,000.0	#N/A	#N/A	#N/A	✓	✓	✓	✓	✓	Invoice not found from I
23	#N/A	071503	7682	#N/A	154,154.7	#N/A	#N/A	#N/A	✓	✓	✓	✓	✓	Invoice not found from I
40	20.07.2011		7703	C&A	46,663.3	32,036.50	45,483.31	1,380	✓	✓	✓	✓	✓	Exchange Gain is not in voucher is directly adj
41	20.07.2011		7703	C&A	47,155.0	32,453.50	46,663.97	1,671	✓	✓	✓	✓	✓	Exchange Gain is not in voucher is directly adj
45	25.07.2011		7708	C&A	133,391.0	92,176.75	131,815.81	1,575	✓	✓	✓	✓	✓	Exchange Gain is not in voucher is directly adj
46	25.07.2011		7713	ONY	7,587.0	-	-	7,587	✓	✓	✓	✓	✓	This invoice does not st
48	27.07.2011		7683-1	DPAM	153,817.4	105,943.75	153,818.44	(1)	✓	✓	✓	✓	✓	Invoice amount \$131,48
58	30.07.2011		7710	DPAM	71,603.0	49,590.00	70,913.70	689	✓	✓	✓	✓	✓	Exchange Gain is not in voucher is directly adj

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here with all of you around the world 4

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whole gathering in fact it is the most crucial aspect of the entire event this is because the welcome speech serves several
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welcome speech for the awards ceremony in english - Aug 03 2022

web oct 23 2022 welcome speech for the academy awards ceremony my salutations to all of you our school committee
members honorable judges staff parents and dear students i feel extremely honored to share the achievements of all you
talented young students it is a joyous occasion for all of us as we all have gathered today to celebrate this auspicious day