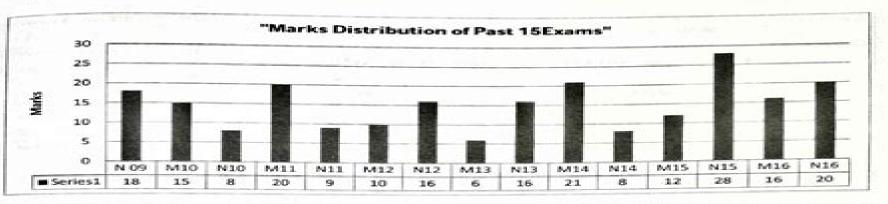
chapter 5

VOUCHING



Attempt	Q. No.	Questions	Marks	Suggested Answer
N-09	2(a)*	Comment on the following situation: XYZ Ltd. Co. gave a donation of Rs.50,000 each to a Charitable Society running a school and a trust set up for the service of Blind during financial year ending on 31st March. 2009. The average net profits of the company for the last three years were 15 lakhs.	8	Refer Answer of Q. No. 13
	7(6)	Goods sent out on Sale or Return Basis.	5	Refer Answer of Q. No. 25(e)
	8(b)	Cut Off Arrangements	5	Refer Answer of Q. No. 26
M-10	3-	A trader is worried that inspite of substantial increase in sales compared to earlier year, there is considerable fall in Gross Profit after satisfying himself that sales and expenses are correctly recorded and that the valuation of inventories is on consistent basis, he wants to ensure that purchases have been truthfully recorded.  How will you proceed with this assignment?	10	Refer Answer of Q. No. 24A
	7(b)*	How would you vouch/verify the following: Receipt of Capital subsidy.	5	Refer Answer of Q. No. 17(a)
N-10	4(c)	Write short note on: Verification of credit sales.	4	Refer Answer of Q. No. 25(a)
	7(a)	What points shall an auditor keep in mind while auditing an account of Bought Ledger having a debit balance?	4	Refer Answer of Q. No. 30
M-11	2(ь)	List out some examples of fraud that can be done by ledger keeper in Bought ledger and sales ledger.	8	Refer Answer of Q. No. 28

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## **Table of Contents Ipcc Audit Practice Manual**

- 1. Understanding the eBook Ipcc Audit Practice Manual
  - The Rise of Digital Reading Ipcc Audit Practice Manual
  - Advantages of eBooks Over Traditional Books
- 2. Identifying Ipcc Audit Practice Manual
  - Exploring Different Genres
  - Considering Fiction vs. Non-Fiction
  - Determining Your Reading Goals
- 3. Choosing the Right eBook Platform
  - Popular eBook Platforms
  - Features to Look for in an Ipcc Audit Practice Manual
  - User-Friendly Interface
- 4. Exploring eBook Recommendations from Ipcc Audit Practice Manual
  - Personalized Recommendations
  - Ipcc Audit Practice Manual User Reviews and Ratings
  - Ipcc Audit Practice Manual and Bestseller Lists
- 5. Accessing Ipcc Audit Practice Manual Free and Paid eBooks
  - Ipcc Audit Practice Manual Public Domain eBooks
  - Ipcc Audit Practice Manual eBook Subscription Services
  - Ipcc Audit Practice Manual Budget-Friendly Options
- 6. Navigating Ipcc Audit Practice Manual eBook Formats

- ∘ ePub, PDF, MOBI, and More
- Ipcc Audit Practice Manual Compatibility with Devices
- Ipcc Audit Practice Manual Enhanced eBook Features
- 7. Enhancing Your Reading Experience
  - Adjustable Fonts and Text Sizes of Ipcc Audit Practice Manual
  - Highlighting and Note-Taking Ipcc Audit Practice Manual
  - Interactive Elements Ipcc Audit Practice Manual
- 8. Staying Engaged with Ipcc Audit Practice Manual
  - Joining Online Reading Communities
  - Participating in Virtual Book Clubs
  - $\circ\,$  Following Authors and Publishers Ipcc Audit Practice Manual
- 9. Balancing eBooks and Physical Books Ipcc Audit Practice Manual
  - Benefits of a Digital Library
  - Creating a Diverse Reading Collection Ipcc Audit Practice Manual
- 10. Overcoming Reading Challenges
  - Dealing with Digital Eye Strain
  - Minimizing Distractions
  - Managing Screen Time
- 11. Cultivating a Reading Routine Ipcc Audit Practice Manual
  - Setting Reading Goals Ipcc Audit Practice Manual
  - Carving Out Dedicated Reading Time
- 12. Sourcing Reliable Information of Ipcc Audit Practice Manual
  - Fact-Checking eBook Content of Ipcc Audit Practice Manual
  - Distinguishing Credible Sources
- 13. Promoting Lifelong Learning
  - Utilizing eBooks for Skill Development
  - Exploring Educational eBooks
- 14. Embracing eBook Trends
  - Integration of Multimedia Elements
  - Interactive and Gamified eBooks

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