



Daily Summary Report - 17/06/2025

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Date : 17-06-2025 - Tuesday

S.No	Receipt No	Name	Quantity	Unit Price	Total
1	F020001-F020001	Abishegam - Sri Murugan Abishegam	1	-	351.00
2	CA100009-CA100015	Coconut Archanai - 3.00	7	3.00	21.00
3	FA100027-FA100033	Fruit Archanai - 1.00	7	1.00	7.00
4	FA100003-FA100003	Fruit Archanai - 9.00	1	9.00	9.00
5	A0100001-A0100001	Other Archanai - Athma Santhi	1	3.00	3.00
6	A0200001-A0200001	Other Archanai - Special Archanai	1	2.00	2.00
7	A0800002-A0800002	Other Archanai - Deity Photo Archanai	1	5.00	5.00
8	A1000002-A1000002	Other Archanai - Tharpanam	1	25.00	25.00

S.No	Receipt No	Name	Quantity	Unit Price	Total
9	A1600001-A1600001	Other Archanai - Vehicle Poojai Motor Cycle	1	15.00	15.00
10	A0100013-A0100037	Sale Items - Milk Packet	25	3.00	75.00
11	A0200003-A0200014	Sale Items - Rose Water	12	1.50	18.00
12	A0300057-A0300057	Sale Items - Coconut	1	1.50	1.50
13	A0600009-A0600103	Sale Items - Thattu	95	1.00	95.00
14	SP300002-SP300002	Saree Sales - Saree Sales S\$20	1	20.00	20.00
15	SP500001-SP500001	Saree Sales - Saree Sales S\$30	1	30.00	30.00
16	MS0003-MS0003	Madappalli Service - Madapalli Services	1	-	420.00
17	O030001-O030001	Outdoor Service - Bukit Batok	1	-	501.00
18	PS0003-PS0003	Prasadam - Prasadam	1	-	46.00

				Amount
			Total	1644.50
			Cash S\$	1644.50
			NETS S\$	0.00
			Cheque S\$	0.00
			Paynow S\$	0.00
			Direct Banking S\$	0.00

Verified By

Approved By

Confirmed By
