



Daily Summary Report - 19/06/2025

Printed On:Admin-2025-06-19 15:37:52

Date : 19-06-2025 - Thursday

S.No	Receipt No	Category Name	Sub Category Name	Payment Type	Total
1	F090001-F090001		Abishegam - Milk Abishegam	Cash	0.00
2	F010001-F010001		Abishegam - Sri Vinayagar Abishegam	Cash	201.00
3	CA100016-CA100036		Coconut Archanai - 3.00	Cash	63.00
4	FA100034-FA100169		Fruit Archanai - 1.00	Cash	136.00
5	FA100005-FA100009		Fruit Archanai - 7.00	Cash	35.00
6	FA100004-FA100008		Fruit Archanai - 9.00	Cash	45.00
7	A0100002-A0100004		Other Archanai - Athma Santhi	Cash	9.00
8	A0300003-A0300009		Other Archanai - Kunguma Archanai	Cash	14.00

S.No	Receipt No	Category Name	Sub Category Name	Payment Type	Total
9	A0900001-A0900006		Other Archanai - Mudi Kayiru Archanai	Cash	18.00
10	A0600001-A0600003		Other Archanai - House Key Archanai	Cash	6.00
11	A2000001-A2000002		Other Archanai - Thattu Wedding with Musicians	Cash	302.00
12	A1500001-A1500001		Other Archanai - Vehicle Poojai Car	Cash	25.00
13	A1900001-A1900002		Other Archanai - Thattu Wedding	Cash	102.00
14	A1200002-A1200002		Other Archanai - Santhanakaapu Face Only	Cash	201.00
15	A0100047-A0100066		Sale Items - Milk Packet	Cash	60.00
16	A0200027-A0200036		Sale Items - Rose Water	Cash	15.00
17	A0300074-A0300076		Sale Items - Coconut	Cash	4.50
18	A0400009-A0400013		Sale Items - Ellu Deepam	Cash	15.00

S.No	Receipt No	Category Name	Sub Category Name	Payment Type	Total
19	A0500107-A0500109		Sale Items - Navathaniya Lamp	Cash	9.00
20	A0600159-A0600160		Sale Items - Thattu	Cash	2.00
21	A0700067-A0700067		Sale Items - Ghee Deepam	Cash	3.00
22	SP300003-SP300003		Saree Sales - Saree Sales S\$20	Cash	20.00
23	SP700001-SP700001		Saree Sales - Saree Sales S\$40	Cash	40.00
24	SP500002-SP500003		Saree Sales - Saree Sales S\$30	Cash	60.00
25	U030001-U030001		Ubayam - MONTHLY KARTHIGAI	Cash	351.00

				Amount
			Total	1736.50
			Cash S\$	1736.50
			NETS S\$	0.00

				Amount
			Cheque S\$	0.00
			Paynow S\$	0.00
			Direct Banking S\$	0.00

Verified By

Approved By

Confirmed By
