



**Daily Summary Report - 10/08/2025**

Printed On:Admin-2025-08-10 13:55:46

**Date : 10-08-2025 - Sunday**

| S.No | Receipt No    | Name                | Quantity | Unit Price | Total |
|------|---------------|---------------------|----------|------------|-------|
| 1    | PS0008-PS0009 | Prasadam - Prasadam | 2        | -          | 55.00 |

|  |  |  |                    | Amount |
|--|--|--|--------------------|--------|
|  |  |  | Total              | 55.00  |
|  |  |  | Cash S\$           | 0.00   |
|  |  |  | NETS S\$           | 55.00  |
|  |  |  | Cheque S\$         | 0.00   |
|  |  |  | Paynow S\$         | 0.00   |
|  |  |  | Direct Banking S\$ | 0.00   |

**Verified By**

**Approved By**

**Confirmed By**

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