



Daily Summary Report - 09/08/2025

Printed On:Admin-2025-08-10 14:45:11

Date : 09-08-2025 - Saturday

S.No	Receipt No	Category Name	Sub Category Name	Payment Type	Total
1	A0002-A0002		Abishegam - Milk Abishegam	Paynow	31.00
2	A0002-A0002		Abishegam - Sri Vinayagar Abishegam	Cash	201.00
3	CA00055-CA00056		Coconut Archanai - 3.00	Paynow	6.00
4	FA100188-FA00217		Fruit Archanai - 1.00	Paynow	30.00
5	OA00001-OA00002		Other Archanai - Gold / Silver Sathuthal	Paynow	2.00
6	OA00004-OA00004		Other Archanai - House Key Archanai	Direct Banking	2.00
7	PAD00001-PAD00002		Padayal - Sri Bairavar Padayal (Weekend & PH)	NETS	1502.00

S.No	Receipt No	Category Name	Sub Category Name	Payment Type	Total
8	PAD00001-PAD00001		Padayal - Sri Bairavar Padayal	NETS	651.00
9	PAD00001-PAD00001		Padayal - Sri Periyatchi Padayal	NETS	651.00
10	PAD00001-PAD00001		Padayal - Sri Karuppar Padayal	NETS	501.00
11	PAD00001-PAD00001		Padayal - Sri Muneeswarar Padayal	NETS	501.00
12	SK00001-SK00002		Santhanakaapu - 1.00	Cash	2.00
13	D0004-D0008		Donation - General Donation	Direct Banking	2510.00
14	D0003-D0003		Donation - Gold Coin	NETS	321.00
15	D0001-D0001		Donation - Silver Vel	NETS	525.00
16	KA0002-KA0002		Kattalai - Kattalai Navagraha Archanai	NETS	26.50
17	KA0004-KA0004		Kattalai - Kattalai Fruit Archanai	Paynow	4.00

S.No	Receipt No	Category Name	Sub Category Name	Payment Type	Total
18	PS0005-PS0007		Prasadam - Prasadam	Paynow	46.00
19	U0001-U0001		Ubayam - ENGLISH NEW YEAR	Paynow	1000.00

				Amount
			Total	8512.50
			Cash S\$	973.00
			NETS S\$	3927.50
			Cheque S\$	0.00
			Paynow S\$	1510.00
			Direct Banking S\$	2102.00

Verified By

Approved By

Confirmed By
