



Daily Summary Report - 10/08/2025

Printed On:Admin-2025-08-10 16:32:45

Date : 10-08-2025 - Sunday

S.No	Receipt No	Category Name	Sub Category Name	Payment Type	Total
1	F00218-F00218		Fruit Archanai - 1.00	Paynow	1.00
2	PS0008-PS0009		Prasadam - Prasadam	NETS	55.00

				Amount
			Total	56.00
			Cash S\$	0.00
			NETS S\$	55.00
			Cheque S\$	0.00
			Paynow S\$	1.00
			Direct Banking S\$	0.00

**Verified By**

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**Approved By**

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**Confirmed By**

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