



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

Printed On:Admin-2025-08-10 16:33:59

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

S.No	Receipt No	Name	Quantity	Unit Price	Total
1	F00218-F00218	Fruit Archanai - 1.00	1	1.00	1.00
2	PS0008-PS0009	Prasadam - Prasadam	2	-	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**

**Approved By**

**Confirmed By**

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