



Daily Summary Report - 10/08/2025

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Date : 10-08-2025 - Sunday

S.No	Receipt No	Name	Quantity	Unit Price	Total
1	F00218-F00221	Fruit Archanai - 1.00	4	1.00	4.00
2	D0009-D0009	Donation - General Donation	1	-	606.00
3	OS0001-OS0001	Outdoor Service - Jurong	1	-	752.00
4	PS0008-PS0009	Prasadam - Prasadam	2	-	55.00
5	U0001-U0001	Ubayam - AADI 1ST VELLI	1	-	201.00

				Amount
			Total	1618.00
			Cash S\$	2.00
			NETS S\$	807.00

				Amount
			Cheque S\$	0.00
			Paynow S\$	608.00
			Direct Banking S\$	201.00

Verified By

Approved By

Confirmed By
