



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	C00057-C00058	Coconut Archanai - 3.00	2	3.00	6.00
2	F00218-F00224	Fruit Archanai - 1.00	7	1.00	7.00
3	D0009-D0009	Donation - General Donation	1	-	606.00
4	KA0005-KA0005	Kattalai - Kattalai Fruit Archanai	1	-	53.00
5	OS0001-OS0001	Outdoor Service - Jurong	1	-	752.00
6	PS0008-PS0009	Prasadam - Prasadam	2	-	55.00
7	U0001-U0001	Ubayam - AADI 1ST VELLI	1	-	201.00
8	U0001-U0001	Ubayam - AADI 4TH VELLI	1	-	201.00

				Amount
			Total	1881.00
			Cash S\$	8.00
			NETS S\$	1061.00
			Cheque S\$	0.00
			Paynow S\$	611.00
			Direct Banking S\$	201.00

Verified By

Approved By

Confirmed By
