



Daily Summary Report - 28/09/2025

Printed On:Counter Staff One-2025-09-28
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Date : 28-09-2025 - Sunday

| S.No | Receipt No | Name | Quantity | Unit Price | Total |
|------|-----------------|--------------------------------|----------|------------|-------|
| 1 | AS00001-AS00001 | Athma Santhi - 3.00 | 1 | 3.00 | 3.00 |
| 2 | CA00001-CA00008 | Coconut Archanai - 3.00 | 8 | 3.00 | 24.00 |
| 3 | FA00001-FA00018 | Fruit Archanai - 1.00 | 18 | 1.00 | 18.00 |
| 4 | FA00001-FA00001 | Fruit Archanai - 9.00 | 1 | 9.00 | 9.00 |
| 5 | MK00001-MK00007 | Mudi Kayiru Archanai - 3.00 | 7 | 3.00 | 21.00 |
| 6 | SA00001-SA00001 | Other Archanai - 2.00 | 1 | 2.00 | 2.00 |
| 7 | SP00001-SP00001 | Other Archanai - 5.00 | 1 | 5.00 | 5.00 |
| 8 | TA10001-TA10001 | Term - Term Fruit Archanai | 1 | - | 14.00 |
| 9 | TA20001-TA20001 | Term - Term Navagraha Archanai | 1 | - | 47.00 |

| S.No | Receipt No | Name | Quantity | Unit Price | Total |
|------|-----------------|----------------------------|----------|------------|--------|
| 10 | NV10001-NV10001 | Naivedyam - Naivedyam | 1 | - | 16.00 |
| 11 | UB10001-UB10001 | Ubayam - Weekly Prayer | 1 | - | 101.00 |
| 12 | UB20001-UB20001 | Ubayam - Monthly Prayer | 1 | - | 201.00 |
| 13 | UB30001-UB30001 | Ubayam - Yearly Prayer | 1 | - | 301.00 |

| | | | | |
|--|--|--|--------------------|--------|
| | | | | Amount |
| | | | Total | 762.00 |
| | | | Cash S\$ | 413.00 |
| | | | NETS S\$ | 248.00 |
| | | | Cheque S\$ | 0.00 |
| | | | Paynow S\$ | 101.00 |
| | | | Direct Banking S\$ | 0.00 |

Verified By

Approved By

Confirmed By
