



Daily Summary Report - 28/09/2025

Printed On:Counter Staff One-2025-09-28
17:12:05

Date : 28-09-2025 - Sunday

S.No	Receipt No	Name	Quantity	Unit Price	Total
1	ABA10001-ABA10001	Abishegam - 9 Navagrahas Abishegam	1	-	0.00
2	AB40001-AB40001	Abishegam - Milk Abishegam	1	-	0.00
3	AS00001-AS00001	Athma Santhi - 3.00	1	3.00	3.00
4	CA00001-CA00008	Coconut Archanai - 3.00	8	3.00	24.00
5	FA00001-FA00018	Fruit Archanai - 1.00	18	1.00	18.00
6	FA00001-FA00001	Fruit Archanai - 9.00	1	9.00	9.00
7	MK00001-MK00007	Mudi Kayiru Archanai - 3.00	7	3.00	21.00
8	SA00001-SA00001	Other Archanai - 2.00	1	2.00	2.00
9	SP00001-SP00001	Other Archanai - 5.00	1	5.00	5.00

S.No	Receipt No	Name	Quantity	Unit Price	Total
10	TA10001-TA10002	Term - Fruit Archanai	2	-	41.00
11	TA20001-TA20002	Term - Navagraha Archanai	2	-	82.00
12	OD10001-OD10001	Outdoor Service - Jurong	1	-	352.00
13	OD20001-OD20001	Outdoor Service - Outside Jurong	1	-	281.00
14	NV1NV10001-NV1NV10001	Naivedyam - Naivedyam	1	-	16.00
15	UB10001-UB10001	Ubayam - Weekly Prayer	1	-	101.00
16	UB20001-UB20001	Ubayam - Monthly Prayer	1	-	201.00
17	UB30001-UB30002	Ubayam - Yearly Prayer	2	-	802.00

				Amount
			Total	1958.00
			Cash S\$	440.00
			NETS S\$	283.00

				Amount
			Cheque S\$	352.00
			Paynow S\$	101.00
			Direct Banking S\$	782.00

Verified By

Approved By

Confirmed By
