



**Daily Summary Report - 29/09/2025**

Printed On:Counter Staff One-2025-09-29  
16:16:12

**Date : 29-09-2025 - Monday**

S.No	Receipt No	Name	Quantity	Unit Price	Total
1	AB30001-AB30001	Abishegam - Sri Murugan Abishegam	1	-	351.00
2	AB40002-AB40002	Abishegam - Milk Abishegam	1	-	51.00
3	AS00002-AS00002	Athma Santhi - 3.00	1	3.00	3.00
4	BC00001-BC00001	Breaking Coconut - 1.50	1	1.50	1.50
5	CA00009-CA00016	Coconut Archanai - 3.00	8	3.00	24.00
6	FA00048-FA00066	Fruit Archanai - 1.00	19	1.00	19.00
7	FA00002-FA00002	Fruit Archanai - 9.00	1	9.00	9.00
8	MK00008-MK00014	Mudi Kayiru Archanai - 3.00	7	3.00	21.00

S.No	Receipt No	Name	Quantity	Unit Price	Total
9	SA00002-SA00002	Other Archanai - 2.00	1	2.00	2.00
10	SP00002-SP00002	Other Archanai - 5.00	1	5.00	5.00
11	DN20001-DN20002	Donation - Gold / Silver	2	-	2.00
12	DN30001-DN30001	Donation - Saree / Vesti	1	-	1.00
13	DN10001-DN10001	Donation - General Donation	1	-	1001.00
14	FH30001-FH30001	Function Hall Booking - 6 Hrs Programme Weekdays	1	-	500.00
15	TA10003-TA10003	Term - Fruit Archanai	1	-	128.00
16	OD10002-OD10002	Outdoor Service - Jurong	1	-	352.00
17	OS40001-OS40001	Other Services - Vehicle Poojai Motor Cycle	1	-	15.00
18	OS30001-OS30001	Other Services - Vehicle Poojai Car	1	-	25.00
19	NV10002-NV10003	Naivedyam - Naivedyam	2	-	70.00

S.No	Receipt No	Name	Quantity	Unit Price	Total
20	UB20002-UB20002	Ubayam - Monthly Prayer	1	-	501.00

				Amount
			Total	3081.50
			Cash S\$	186.50
			NETS S\$	689.00
			Cheque S\$	351.00
			Paynow S\$	1354.00
			Direct Banking S\$	501.00

Verified By

Approved By

Confirmed By

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