



Daily Summary Report - 30/09/2025

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Date : 30-09-2025 - Tuesday

S.No	Receipt No	Name	Quantity	Unit Price	Total
1	AB30003-AB30003	Abishegam - Sri Murugan Abishegam	1	-	351.00
2	FA00086-FA00098	Fruit Archanai - 1.00	13	1.00	13.00
3	DN20008-DN20021	Donation - Gold / Silver	14	-	14.00
4	FH10004-FH10004	Function Hall Booking - 4 Hrs Programme Weekdays	1	-	101.00
5	FH30003-FH30003	Function Hall Booking - 6 Hrs Programme Weekdays	1	-	1500.00
6	TA20003-TA20006	Term - Navagraha Archanai	4	-	54.00
7	TA10006-TA10012	Term - Fruit Archanai	7	-	183.00

S.No	Receipt No	Name	Quantity	Unit Price	Total
8	OD20002-OD20003	Outdoor Service - Outside Jurong	2	-	875.00
9	OD10004-OD10005	Outdoor Service - Jurong	2	-	704.00
10	OSA60001-OSA60001	Other Services - Sahasranamam	1	-	101.00
11	NV10008-NV1NV1NV10001	Naivedyam - Naivedyam	22	-	639.00
12	UB10002-UB10004	Ubayam - Weekly Prayer	3	-	4655.00
13	UB30003-UB30003	Ubayam - Yearly Prayer	1	-	111.00
14	UB20004-UB20007	Ubayam - Monthly Prayer	4	-	10166.00

				Amount
			Total	19467.00
			Cash S\$	772.00
			NETS S\$	16356.50
			Cheque S\$	1500.00

				Amount
			Paynow S\$	838.50
			Direct Banking S\$	0.00

Verified By

Approved By

Confirmed By
