



Daily Summary Report - 01/10/2025

Printed On:Counter Staff One-2025-10-01
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Date : 01-10-2025 - Wednesday

S.No	Receipt No	Name	Quantity	Unit Price	Total
1	FA00099-FA00127	Fruit Archanai - 1.00	29	1.00	29.00

				Amount
			Total	29.00
			Cash S\$	29.00
			NETS S\$	0.00
			Cheque S\$	0.00
			Paynow S\$	0.00
			Direct Banking S\$	0.00

Verified By

Approved By

Confirmed By
