



Arulmigu Murugan Temple

Daily Summary Report - 29/09/2025

Printed On:Counter Staff One-2025-10-02
10:10:23

Date : 29-09-2025 - Monday

S.No	Receipt No	Name	Quantity	Unit Price	Total
1	AB30001-AB30002	Abishegam - Sri Murugan Abishegam	2	-	702.00
2	AB70001-AB70001	Abishegam - Sri Durgai Abishegam	1	-	201.00
3	AB50001-AB50001	Abishegam - Sri Vinayagar Abishegam	1	-	201.00
4	AB40002-AB40002	Abishegam - Milk Abishegam	1	-	51.00
5	AS00002-AS00003	Athma Santhi - 3.00	2	3.00	6.00
6	BC00001-BC00002	Breaking Coconut - 1.50	2	1.50	3.00
7	CA00009-CA00024	Coconut Archanai - 3.00	16	3.00	48.00
8	FA00048-FA00085	Fruit Archanai - 1.00	38	1.00	38.00
9	FA00002-FA00003	Fruit Archanai - 9.00	2	9.00	18.00
10	MK00008-MK00021	Mudi Kayiru Archanai - 3.00	14	3.00	42.00
11	SA00002-SA00003	Other Archanai - 2.00	2	2.00	4.00
12	SP00002-SP00003	Other Archanai - 5.00	2	5.00	10.00

S.No	Receipt No	Name	Quantity	Unit Price	Total
13	DN20001-DN20007	Donation - Gold / Silver	7	-	7.00
14	DN30001-DN30001	Donation - Saree / Vesti	1	-	1.00
15	DN10001-DN10002	Donation - General Donation	2	-	1501.00
16	FH30001-FH30002	Function Hall Booking - 6 Hrs Programme Weekdays	2	-	2000.00
17	FH10001-FH10003	Function Hall Booking - 4 Hrs Programme Weekdays	2	-	2000.00
18	TA10003-TA10005	Term - Fruit Archanai	2	-	159.00
19	OD10002-OD10003	Outdoor Service - Jurong	2	-	704.00
20	OS40001-OS40001	Other Services - Vehicle Poojai Motor Cycle	1	-	15.00
21	OS30001-OS30001	Other Services - Vehicle Poojai Car	1	-	25.00
22	OS10001-OS10001	Other Services - Thattu Wedding	1	-	51.00
23	NV10002-NV10006	Naivedyam - Naivedyam	5	-	140.00
24	UB20002-UB20003	Ubayam - Monthly Prayer	2	-	1502.00

				Amount
			Total	9429.00
			Cash S\$	4692.00
			NETS S\$	1759.00

				Amount
			Cheque S\$	351.00
			Paynow S\$	2126.00
			Direct Banking S\$	501.00

Verified By

Approved By

Confirmed By
