



Arulmigu Murugan Temple

Daily Summary Report - 22/12/2025

Printed On:Accounts Admin-2025-12-22
13:06:24

Date : 22-12-2025 - Monday

S.No	Receipt No	Name	Quantity	Unit Price	Total
1	FA00208-FA00209	Fruit Archanai - 1.00	2	1.00	2.00
2	MP00001-MP00005	Milk Pot - 20.00	5	20.00	100.00
3	SP00001-SP00001	Other Archanai - 5.00	1	5.00	5.00
4	PR010002-PR010003	Madappalli Service - Prasadam	2	-	200.00
5	NV10008-NV10008	Naivedyam - Naivedyam	1	-	16.00

				Amount
			Total	323.00
			Cash S\$	323.00
			NETS S\$	0.00
			Cheque S\$	0.00
			Paynow S\$	0.00

				Amount
			Direct Banking S\$	0.00

Verified By

Approved By

Confirmed By
