



Arulmigu Murugan Temple

Daily Summary Report - 22/12/2025

Printed On:Counter Staff Three-2025-12-22
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Date : 22-12-2025 - Monday

S.No	Receipt No	Name	Quantity	Unit Price	Total
1	AB50001-AB50001	Abishegam - Sri Vinayagar Abishegam	1	-	201.00
2	FA00208-FA00218	Fruit Archanai - 1.00	11	1.00	11.00
3	MP00001-MP00005	Milk Pot - 20.00	5	20.00	100.00
4	SP00001-SP00001	Other Archanai - 5.00	1	5.00	5.00
5	DN10001-DN10001	Donation - General Donation	1	-	1001.00
6	FH20001-FH20001	Function Hall Booking - 4 Hrs Programme Weekend	1	-	1001.00
7	TA10004-TA10004	Term - Fruit Archanai	1	-	10.00
8	PR010002-PR010004	Madappalli Service - Prasadam	3	-	840.00
9	OD20001-OD20001	Outdoor Service - Outside Jurong	1	-	281.00
10	OSA60001-OSA60001	Other Services - Sahasranamam	1	-	101.00
11	NV10008-NV10010	Naivedyam - Naivedyam	3	-	50.00
12	UB20004-UB20004	Ubayam - Monthly Prayer	1	-	101.00

				Amount
			Total	3702.00
			Cash S\$	3702.00
			Cheque S\$	0.00
			Paynow S\$	0.00
			Direct Banking S\$	0.00

Verified By

Approved By

Confirmed By
