



Arulmigu Murugan Temple

Daily Summary Report - 22/12/2025

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Date : 22-12-2025 - Monday

S.No	Receipt No	Category Name	Sub Category Name	Payment Type	Total
1	AB50001-AB50001		Abishegam - Sri Vinayagar Abishegam	Cash	201.00
2	FA00208-FA00226		Fruit Archanai - 1.00	Cash	19.00
3	MP00001-MP00005		Milk Pot - 20.00	Cash	100.00
4	SP00001-SP00001		Other Archanai - 5.00	Cash	5.00
5	DN10001-DN10001		Donation - General Donation	Cash	1001.00
6	FH20001-FH20001		Function Hall Booking - 4 Hrs Programme Weekend	Cash	1001.00
7	FH30001-FH30001		Function Hall Booking - 6 Hrs Programme Weekdays	Cash	1002.00

S.No	Receipt No	Category Name	Sub Category Name	Payment Type	Total
8	TA10004-TA10004		Term - Fruit Archanai	Cash	10.00
9	PR010002-PR010005		Madappalli Service - Prasadam	Cash	900.00
10	OD20001-OD20001		Outdoor Service - Outside Jurong	Cash	281.00
11	OSA60001-OSA60001		Other Services - Sahasranamam	Cash	101.00
12	NV10008-NV10010		Naivedyam - Naivedyam	Cash	50.00
13	UB20004-UB20004		Ubayam - Monthly Prayer	Cash	101.00

				Amount
			Total	4772.00
			Cash S\$	4772.00
			Cheque S\$	0.00
			Paynow S\$	0.00
			Direct Banking S\$	0.00

Verified By

Approved By

Confirmed By
