



Arulmigu Murugan Temple

Daily Summary Report - 24/12/2025

Printed On:Accounts Admin-2025-12-24  
23:38:05

Date : 24-12-2025 - Wednesday

| S.No | Receipt No        | Name  | Quantity | Unit Price | Total  |
|------|-------------------|---|----------|------------|--------|
| 1    | FA00271-FA00271   | Fruit Archanai - 1.00                               | 1        | 1.00       | 1.00   |
| 2    | DN30001-DN30002   | Donation - Saree / Vesti                            | 2        | -          | 2.00   |
| 3    | FH10002-FH10002   | Function Hall Booking - 4 Hrs<br>Programme Weekdays | 1        | -          | 15.00  |
| 4    | TA20003-TA20003   | Term - Navagraha Archanai                           | 1        | -          | 9.00   |
| 5    | PR010009-PR010012 | Madappalli Service - Prasadam                       | 4        | -          | 278.00 |
| 6    | NV10013-NV10014   | Naivedyam - Naivedyam                               | 2        | -          | 41.00  |

|  |  |  |            | Amount |
|--|--|--|------------|--------|
|  |  |  | Total      | 346.00 |
|  |  |  | Cash S\$   | 143.00 |
|  |  |  | Cheque S\$ | 0.00   |
|  |  |  | Paynow S\$ | 203.00 |

|  |  |  |                    |               |
|--|--|--|--------------------|---------------|
|  |  |  |                    | <b>Amount</b> |
|  |  |  | Direct Banking S\$ | 0.00          |

**Verified By**

**Approved By**

**Confirmed By**

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