



Arulmigu Murugan Temple

Daily Summary Report - 24/12/2025

Printed On:Accounts Admin-2025-12-25
06:24:44

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 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

				Amount
			Direct Banking S\$	0.00

Verified By

Approved By

Confirmed By
