



Daily Summary Report - 25/12/2025

Printed On:Accounts Admin-2025-12-25
08:49:46

Date : 25-12-2025 - Thursday

| S.No | Receipt No | Name | Quantity | Unit Price | Total |
|------|-----------------|-----------------------|----------|------------|-------|
| 1 | FA00272-FA00282 | Fruit Archanai - 1.00 | 11 | 1.00 | 11.00 |

| | | | | Amount |
|--|--|--|--------------------|--------|
| | | | Total | 11.00 |
| | | | Cash S\$ | 11.00 |
| | | | Cheque S\$ | 0.00 |
| | | | Paynow S\$ | 0.00 |
| | | | Direct Banking S\$ | 0.00 |

Verified By

Approved By

Confirmed By
