



**Daily Summary Report - 25/12/2025**

Printed On:Accounts Admin-2025-12-25  
08:55:22

**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**

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