



Monthly Summary Report

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Start Date : 02-10-2025

End Date : 29-10-2025

S.No	Receipt No	Category Name	Sub Category Name	Payment Type	Total
1	CA00001-CA00001		Coconut Archanai - 3.00	Cash	3.00
2	FA00001-FA00020		Fruit Archanai - 1.00	Cash	20.00
3	MK00001-MK00001		Mudi Kayiru Archanai - 3.00	Cash	3.00
4	SA00001-SA00001		Other Archanai - 2.00	Cash	2.00
5	TA10001-TA10001		Term - Fruit Archanai	Cash	11.00
6	NV10001-NV10003		Naivedyam - Naivedyam	Cash	50.00
7	UB20001-UB20001		Ubayam - Monthly Prayer	Cash	651.00

				Amount
			Total	740.00
			Cash S\$	722.00
			NETS S\$	0.00
			Cheque S\$	0.00

				Amount
			Paynow S\$	18.00
			Direct Banking S\$	0.00

Verified By

Approved By

Confirmed By
