



Monthly Summary Report

Printed On:Counter Staff One-2025-10-08
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Start Date : 01-10-2025

End Date : 30-11-2025

S.No	Receipt No	Category Name	Sub Category Name	Payment Type	Total
1	AB40001-AB40001		Abishegam - Milk Abishegam	Paynow	51.00
2	CA00001-CA00001		Coconut Archanai - 3.00	Cash	3.00
3	FA00001-FA00042		Fruit Archanai - 1.00	Cash	42.00
4	MK00001-MK00001		Mudi Kayiru Archanai - 3.00	Cash	3.00
5	SA00001-SA00001		Other Archanai - 2.00	Cash	2.00
6	TA10001-TA10001		Term - Fruit Archanai	Cash	11.00
7	OS30001-OS30001		Other Services - Vehicle Poojai Car		25.00
8	NV10001-NV10003		Naivedyam - Naivedyam	Cash	50.00
9	UB20001-UB20002		Ubayam - Monthly Prayer	Cash	1402.00

				Amount
			Total	1589.00
			Cash S\$	1495.00

				Amount
			NETS S\$	0.00
			Cheque S\$	0.00
			Paynow S\$	69.00
			Direct Banking S\$	0.00

Verified By

Approved By

Confirmed By
