



Arulmigu Murugan Temple

Monthly Summary Report

Printed On: Temple Admin-2025-09-17
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Start Date : 01-09-2025

End Date : 31-10-2025

S.No	Receipt No	Name	Quantity	Unit Price	Total
1	AB80001-AB80002	Abishegam - Sri Sivan Abishegam	2	-	362.00
2	AB90001-AB90001	Abishegam - Sri Parvathi Abishegam	1	-	0.00
3	ABA10003-ABA10003	Abishegam - 9 Navagrahas Abishegam	1	-	0.00
4	AB30004-AB30004	Abishegam - Sri Murugan Abishegam	1	-	0.00
5	AS00011-AS00017	Athma Santhi - 3.00	7	3.00	21.00
6	BC00001-BC00010	Breaking Coconut - 1.50	10	1.50	15.00
7	CA00085-CA00096	Coconut Archanai - 3.00	12	3.00	36.00
8	FA00845-FA01512	Fruit Archanai - 1.00	668	1.00	668.00
9	FA00070-FA00073	Fruit Archanai - 7.00	4	7.00	28.00
10	FA00018-FA00018	Fruit Archanai - 9.00	1	9.00	9.00
11	MK00010-MK00012	Mudi Kayiru Archanai - 3.00	3	3.00	9.00

S.No	Receipt No	Name	Quantity	Unit Price	Total
12	SA00005-SA00006	Other Archanai - 2.00	2	2.00	4.00
13	SP00005-SP00005	Other Archanai - 5.00	1	5.00	5.00
14	DN10011-DN10011	Donation - General Donation	1	-	1001.00
15	DN30001-DN30001	Donation - Saree / Vesti	1	-	1.00
16	TA10010-TA10014	Kattalai - Term Fruit Archanai	5	-	13.00
17	OD10003-OD10003	Outdoor Service - Jurong	1	-	251.00
18	OS50001-OS50002	Other Services - Tarpanam	2	-	50.00
19	NV10016-NV1NV10017	Naivedyam - Naivedyam	13	-	339.00
20	UB20001-UB20004	Ubayam - Monthly Prayer	4	-	1603.00
21	UB30001-UB30001	Ubayam - Yearly Prayer	1	-	651.00

				Amount
			Total	5066.00
			Cash S\$	2487.00
			NETS S\$	229.00
			Cheque S\$	0.00
			Paynow S\$	2350.00
			Direct Banking S\$	0.00

Verified By

Approved By

Confirmed By
