



Arulmigu Murugan Temple
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Printed On: Counter Staff One-2025-12-25 16:03:54

Monthly Summary Report

Start Date : 01-12-2025

End Date : 31-12-2025

S.No	Receipt No	Name	Quantity	Unit Price	Total
1	AB50001-AB50001	Abishegam - Sri Vinayagar Abishegam	1	-	201.00
2	AB70001-AB70001	Abishegam - Sri Durgai Abishegam	1	-	201.00
3	AB40002-AB40002	Abishegam - Milk Abishegam	1	-	31.00
4	AS00001-AS00002	Athma Santhi - 3.00	2	3.00	6.00
5	BC00002-BC00002	Breaking Coconut - 2.00	1	2.00	2.00
6	CA00003-CA00005	Coconut Archanai - 3.00	3	3.00	9.00
7	FA00160-FA00284	Fruit Archanai - 1.00	125	1.00	125.00
8	MP00001-MP00006	Milk Pot - 20.00	6	20.00	120.00
9	MP00001-MP00001	Milk Pot - 3.00	1	3.00	3.00
10	MK00002-MK00002	Mudi Kayiru Archanai - 3.00	1	3.00	3.00
11	SA00002-SA00003	Other Archanai - 2.00	2	2.00	4.00

S.No	Receipt No	Name	Quantity	Unit Price	Total
12	SP00001-SP00001	Other Archanai - 5.00	1	5.00	5.00
13	DN10001-DN10004	Donation - General Donation	4	-	2055.00
14	DN30001-DN30002	Donation - Saree / Vesti	2	-	2.00
15	DN20001-DN20001	Donation - Gold / Silver	1	-	1.00
16	FH20001-FH20002	Function Hall Booking - 4 Hrs Programme Weekend	2	-	1003.00
17	FH30001-FH30002	Function Hall Booking - 6 Hrs Programme Weekdays	2	-	1253.00
18	FH40001-FH40001	Function Hall Booking - 6 Hrs programme Weekend	1	-	201.00
19	FH10001-FH10002	Function Hall Booking - 4 Hrs Programme Weekdays	2	-	316.00
20	0001-0001	Homam - Function	1	-	1.00
21	TA20002-TA20003	katallai - Navagraha Archanai	2	-	12.00
22	TA10003-TA10007	katallai - Fruit Archanai	5	-	102.00
23	PR010001-PR010013	Prasadam - Prasadam	13	-	2463.00
24	OD20001-OD20002	Outdoor Service - Outside Jurong	2	-	562.00
25	OD10001-OD10002	Outdoor Service - Jurong	2	-	502.00
26	OS30002-OS30003	Other Services - Vehicle Poojai Car	2	-	45.00
27	OSA60001-OSA60001	Other Services - Sahasranamam	1	-	101.00
28	OSA50001-OSA50001	Other Services - Thattu Wedding with Musicians	1	-	151.00

S.No	Receipt No	Name	Quantity	Unit Price	Total
29	NV10008-NV10015	Naivedyam - Naivedyam	8	-	143.00
30	UB30001-UB30001	Ubayam - Yearly Prayer	1	-	651.00
31	UB10001-UB10002	Ubayam - Weekly Prayer	2	-	252.00
32	UB20004-UB20004	Ubayam - Monthly Prayer	1	-	101.00

				Amount
			Total	10627.00
			Cash S\$	8646.00
			Cheque S\$	0.00
			Paynow S\$	1981.00
			Direct Banking S\$	0.00

Verified By

Approved By

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