



Monthly Summary Report

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Start Date : 26-09-2025

End Date : 23-10-2025

S.No	Receipt No	Category Name	Sub Category Name	Payment Type	Total
1	AB50003-AB50003		Abishegam - Sri Vinayagar Abishegam	Cash	0.00
2	FA01549-FA01556		Fruit Archanai - 1.00	Cash	8.00

				Amount
			Total	8.00
			Cash S\$	8.00
			NETS S\$	0.00
			Cheque S\$	0.00
			Paynow S\$	0.00
			Direct Banking S\$	0.00

Verified By

Approved By

Confirmed By

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