



## Arulmigu Murugan Temple

### Monthly Summary Report

Printed On: Temple Admin-2025-09-30  
11:01:06

**Start Date : 01-09-2025**

**End Date : 30-09-2025**

S.No	Receipt No	Category Name	Sub Category Name	Payment Type	Total
1	ABA10001-ABA10001		Abishegam - 9 Navagrahas Abishegam	Cash	0.00
2	AB40001-AB40002		Abishegam - Milk Abishegam	Cash	51.00
3	AB30001-AB30002		Abishegam - Sri Murugan Abishegam	Paynow	702.00
4	AB70001-AB70001		Abishegam - Sri Durgai Abishegam	Cash	201.00
5	AB50001-AB50001		Abishegam - Sri Vinayagar Abishegam	Cash	201.00
6	AS00001-AS00003		Athma Santhi - 3.00	Cash	9.00
7	BC00001-BC00002		Breaking Coconut - 1.50	Cash	3.00
8	CA00001-CA00024		Coconut Archanai - 3.00	Cash	72.00
9	FA00001-FA00098		Fruit Archanai - 1.00	Cash	98.00
10	FA00001-FA00003		Fruit Archanai - 9.00	Cash	27.00
11	MK00001-MK00021		Mudi Kayiru Archanai - 3.00	Cash	63.00
12	SA00001-SA00003		Other Archanai - 2.00	Cash	6.00

S.No	Receipt No	Category Name	Sub Category Name	Payment Type	Total
13	SP00001-SP00003		Other Archanai - 5.00	Cash	15.00
14	DN20001-DN20007		Donation - Gold / Silver	Paynow	7.00
15	DN30001-DN30001		Donation - Saree / Vesti	Cash	1.00
16	DN10001-DN10002		Donation - General Donation	Cash	1501.00
17	FH30001-FH30002		Function Hall Booking - 6 Hrs Programme Weekdays	Cash	2000.00
18	FH10001-FH10003		Function Hall Booking - 4 Hrs Programme Weekdays	Cash	2000.00
19	TA10001-TA10005		Term - Fruit Archanai	Paynow	200.00
20	TA20001-TA20002		Term - Navagraha Archanai	NETS	82.00
21	OD10001-OD10003		Outdoor Service - Jurong	Paynow	1056.00
22	OD20001-OD20001		Outdoor Service - Outside Jurong	Direct Banking	281.00
23	OS40001-OS40001		Other Services - Vehicle Poojai Motor Cycle	Cash	15.00
24	OS30001-OS30001		Other Services - Vehicle Poojai Car	NETS	25.00
25	OS10001-OS10001		Other Services - Thattu Wedding	NETS	51.00
26	NV10002-NV1NV10001		Naivedyam - Naivedyam	Cash	218.00
27	UB10001-UB10001		Ubayam - Weekly Prayer	Paynow	101.00
28	UB20001-UB20003		Ubayam - Monthly Prayer	NETS	1703.00

S.No	Receipt No	Category Name	Sub Category Name	Payment Type	Total
29	UB30001-UB30002		Ubayam - Yearly Prayer	Direct Banking	802.00

				Amount
			Total	11491.00
			Cash S\$	5174.00
			NETS S\$	2104.00
			Cheque S\$	703.00
			Paynow S\$	2227.00
			Direct Banking S\$	1283.00

Verified By

Approved By

Confirmed By

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