



Sri Veeramakaliamman Temple

Daily Summary Report - 01/06/2018

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S.No	Receipt No	Name	Qty	Unit Price	Total
1	106634-106999	Ghee Lamp	366	1.00	366.00
2	03912-03941	Aluminium Plate	30	0.50	15.00
3	428040-429256	Banana Archanai	1218	1.00	1,218.00
4	07223-07228	Aathmasanthi Archanai	6	3.00	18.00
5	05455-05467	Coconut Archanai	13	2.00	26.00
6	30514-30605	Milk	92	2.50	230.00
7	07585-07597	Rose Water	13	1.00	13.00
8	05559-05582	Mudikayiru	24	4.00	96.00
9	01310-01311	Breaking Coconut	2	1.50	3.00
10	01900-01916	Saree/Pattu Offering	17	2.00	34.00
11	00527-00527	Navagraha Archanai	1	9.00	9.00
12	00201-00201	Saree 6 Yards	1	25.00	25.00
13	03179-03181	Honey	3	2.00	6.00

S.No	Receipt No	Name	Qty	Unit Price	Total
14	02634-02636	Yoghurt	3	1.50	4.50
15	0200-0201	Gold Silver - Gold Offering	2	-	4.00
16	0183-0183	Kattalai - Fruit Archanai	1	-	13.00
17	1888-1894	Prasadam - Distribution Prasadam	7	-	1,740.00
18	4592-4609	Prasadam - Offering Prasadam	18	-	335.00

Total	4,155.50
Cash	3132.50
NETS	1009.00
Credit Card	0.00
Cheque	0.00
Membership card	14.00
Direct Payment	0.00