



Sri Veeramakaliamman Temple

Daily Summary Report - 01/07/2018

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S.No	Receipt No	Name	Qty	Unit Price	Total
1	116691-116955	Ghee Lamp	265	1.00	265.00
2	461126-462659	Banana Archanai	1534	1.00	1,534.00
3	32826-32915	Milk	90	2.50	225.00
4	08083-08100	Rose Water	18	1.00	18.00
5	02753-02758	Yoghurt	6	1.50	9.00
6	03335-03341	Honey	7	2.00	14.00
7	05857-05871	Coconut Archanai	15	2.00	30.00
8	07622-07625	Aathmasanthi Archanai	4	3.00	12.00
9	06104-06147	Mudikayiru	44	2.00	88.00
10	02043-02047	Saree/Pattu Offering	5	1.00	5.00
11	00047-00047	Saree 9 Yards	1	35.00	35.00
12	01444-01449	Breaking Coconut	6	1.50	9.00
13	04589-04593	Aluminium Plate	5	0.50	2.50

S.No	Receipt No	Name	Qty	Unit Price	Total
14	00950-00951	Horoscope Reading	2	30.00	60.00
15	00211-00211	Saree 6 Yards	1	25.00	25.00
16	00055-00055	Veshti	1	20.00	20.00
17	0195-0195	Donation - General	1	-	101.00
18	0041-0041	Festival and Function - Aadi Month Sri Durga Homam	1	-	651.00
19	0221-0221	Gold Silver - Gold Offering	1	-	1.00
20	0202-0205	Kattalai - Fruit Archanai	4	-	112.00
21	0160-0160	Outdoor Service - House Warming	1	-	200.00
22	0001-0001	Other Services - Camphor Tray	1	-	1,067.90
23	2007-2013	Prasadam - Distribution Prasadam	7	-	4,044.00
24	4904-4909	Prasadam - Offering Prasadam	6	-	115.00
25	0035-0035	Wedding Hall Booking - Mandapam Marriage	1	-	1,800.00

Total	10,443.40
Cash	4149.90
NETS	6283.00
Credit Card	0.00
Cheque	0.00

Prepaid card	10.50
Direct Payment	0.00