



Sri Veeramakaliamman Temple

Daily Summary Report - 02/06/2018

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S.No	Receipt No	Name	Qty	Unit Price	Total
1	0091-0091	Temple Services - Padayal - Sri Veeramakaliamman	1	-	501.00
2	107000-107438	Ghee Lamp	439	1.00	439.00
3	17156-17495	Navagraha Lamp	340	3.00	1,020.00
4	429257-430615	Banana Archanai	1359	1.00	1,359.00
5	00936-00951	Sri Bairavar Vilakku	16	3.00	48.00
6	01312-01321	Breaking Coconut	10	1.50	15.00
7	30606-30688	Milk	83	2.50	207.50
8	03942-03963	Aluminium Plate	22	0.50	11.00
9	00528-00534	Navagraha Archanai	7	9.00	63.00
10	05468-05481	Coconut Archanai	14	2.00	28.00
11	07229-07234	Aathmasanthi Archanai	6	3.00	18.00
12	07598-07614	Rose Water	17	1.00	17.00
13	05583-05599	Mudikayiru	17	4.00	68.00

S.No	Receipt No	Name	Qty	Unit Price	Total
14	03182-03187	Honey	6	2.00	12.00
15	02637-02643	Yoghurt	7	1.50	10.50
16	01917-01920	Saree/Pattu Offering	4	2.00	8.00
17	00868-00875	Horoscope Reading	8	30.00	240.00
18	00010-00010	Sankadahara Chathurthi Archanai	1	11.00	11.00
19	0202-0203	Gold Silver - Gold Offering	2	-	4.00
20	0033-0033	Hall Booking - Hall 6	1	-	750.00
21	0391-0391	Membership Card - Card Topup	1	-	43.00
22	0151-0151	Outdoor Service - House Warming	1	-	200.00
23	0052-0053	Other Services - Receipt	2	-	140.00
24	1895-1899	Prasadam - Distribution Prasadam	5	-	891.60
25	4610-4617	Prasadam - Offering Prasadam	8	-	190.00

Total	6,294.60
Cash	5536.10
NETS	734.50
Credit Card	0.00
Cheque	0.00

Membership card	24.00
Direct Payment	0.00