



# Sri Veeramakaliamman Temple

## Daily Summary Report - 02/07/2018

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S.No	Receipt No	Name	Qty	Unit Price	Total
1	0101-0102	Temple Services - Padayal - Sri Veeramakaliamman	2	-	1,002.00
2	116956-117133	Ghee Lamp	178	1.00	178.00
3	32916-32976	Milk	61	2.50	152.50
4	462660-463155	Banana Archanai	496	1.00	496.00
5	05872-05877	Coconut Archanai	6	2.00	12.00
6	04594-04604	Aluminium Plate	11	0.50	5.50
7	07626-07630	Aathmasanthi Archanai	5	3.00	15.00
8	08101-08110	Rose Water	10	1.00	10.00
9	06148-06159	Mudikayiru	12	2.00	24.00
10	01450-01450	Breaking Coconut	1	1.50	1.50
11	02759-02759	Yoghurt	1	1.50	1.50
12	03342-03343	Honey	2	2.00	4.00
13	00952-00956	Horoscope Reading	5	30.00	150.00

S.No	Receipt No	Name	Qty	Unit Price	Total
14	02048-02048	Saree/Pattu Offering	1	1.00	1.00
15	00212-00212	Saree 6 Yards	1	25.00	25.00
16	0002-0002	Other Services - Camphor Tray	1	-	550.50
17	2014-2018	Prasadam - Distribution Prasadam	5	-	482.00
18	4910-4926	Prasadam - Offering Prasadam	17	-	320.00

Total	3,430.50
Cash	2632.00
NETS	789.00
Credit Card	0.00
Cheque	0.00
Prepaid card	9.50
Direct Payment	0.00