



Sri Veeramakaliamman Temple

Daily Summary Report - 03/06/2018

Printed On:2018-06-03 21:08:10

| S.No | Receipt No | Name | Qty | Unit Price | Total |
|------|---------------|-----------------------------|------|------------|----------|
| 1 | 0248-0248 | Temple Services - Abishegam | 1 | - | 200.00 |
| 2 | 05600-05633 | Mudikayiru | 34 | 4.00 | 136.00 |
| 3 | 430616-431934 | Banana Archanai | 1320 | 1.00 | 1,320.00 |
| 4 | 107439-107710 | Ghee Lamp | 272 | 1.00 | 272.00 |
| 5 | 30689-30744 | Milk | 56 | 2.50 | 140.00 |
| 6 | 02644-02646 | Yoghurt | 3 | 1.50 | 4.50 |
| 7 | 00054-00055 | Old Saree Sale | 2 | 10.00 | 20.00 |
| 8 | 05482-05502 | Coconut Archanai | 21 | 2.00 | 42.00 |
| 9 | 07235-07238 | Aathmasanthi Archanai | 4 | 3.00 | 12.00 |
| 10 | 01921-01922 | Saree/Pattu Offering | 2 | 2.00 | 4.00 |
| 11 | 07615-07630 | Rose Water | 16 | 1.00 | 16.00 |
| 12 | 03188-03190 | Honey | 3 | 2.00 | 6.00 |
| 13 | 03964-03970 | Aluminium Plate | 7 | 0.50 | 3.50 |

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|------|-------------|----------------------------------|-----|------------|----------|
| 14 | 01322-01327 | Breaking Coconut | 6 | 1.50 | 9.00 |
| 15 | 00876-00878 | Horoscope Reading | 3 | 30.00 | 90.00 |
| 16 | 0204-0206 | Gold Silver - Gold Offering | 3 | - | 6.00 |
| 17 | 0034-0034 | Hall Booking - Hall 6 | 1 | - | 150.00 |
| 18 | 0003-0003 | Hall Booking - Receipt | 1 | - | 200.00 |
| 19 | 1900-1903 | Prasadam - Distribution Prasadam | 4 | - | 410.00 |
| 20 | 4618-4626 | Prasadam - Offering Prasadam | 9 | - | 255.00 |
| 21 | 0078-0078 | Ubayam - Receipt | 1 | - | 1,807.00 |

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|-----------------|----------|
| Total | 5,103.00 |
| Cash | 4788.50 |
| NETS | 309.50 |
| Credit Card | 0.00 |
| Cheque | 0.00 |
| Membership card | 5.00 |
| Direct Payment | 0.00 |