



# Sri Veeramakaliamman Temple

## Daily Summary Report - 03/07/2018

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S.No	Receipt No	Name	Qty	Unit Price	Total
1	0266-0266	Temple Services - Abishegam	1	-	200.00
2	117134-117620	Ghee Lamp	487	1.00	487.00
3	04605-04689	Aluminium Plate	85	0.50	42.50
4	463156-464057	Banana Archanai	906	1.00	906.00
5	08111-08127	Rose Water	17	1.00	17.00
6	32977-33049	Milk	73	2.50	182.50
7	05878-05889	Coconut Archanai	12	2.00	24.00
8	07631-07636	Aathmasanthi Archanai	6	3.00	18.00
9	06160-06175	Mudikayiru	16	2.00	32.00
10	02760-02760	Yoghurt	1	1.50	1.50
11	03344-03346	Honey	3	2.00	6.00
12	01451-01457	Breaking Coconut	7	1.50	10.50
13	02049-02052	Saree/Pattu Offering	4	1.00	4.00

S.No	Receipt No	Name	Qty	Unit Price	Total
14	02900-02903	Prathosa Archanai	4	1.50	6.00
15	05058-05168	Ragukala Archanai	111	1.50	166.50
16	0196-0196	Donation - General	1	-	50.00
17	0222-0227	Gold Silver - Gold Offering	6	-	6.00
18	0206-0206	Kattalai - Fruit Archanai	1	-	35.00
19	0161-0161	Outdoor Service - House Warming	1	-	200.00
20	0003-0003	Other Services - Camphor Tray	1	-	833.30
21	2019-2021	Prasadam - Distribution Prasadam	3	-	510.00
22	4927-4935	Prasadam - Offering Prasadam	9	-	170.00

Total	3,907.80
Cash	3275.30
NETS	611.00
Credit Card	0.00
Cheque	0.00
Prepaid card	21.50
Direct Payment	0.00