



# Sri Veeramakaliamman Temple

## Daily Summary Report - 04/06/2018

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S.No	Receipt No	Name	Qty	Unit Price	Total
1	0072-0072	Temple Services - Sahasranama Archana	1	-	51.00
2	107711-107855	Ghee Lamp	145	1.00	145.00
3	05503-05513	Coconut Archanai	11	2.00	22.00
4	431935-432464	Banana Archanai	530	1.00	530.00
5	30745-30784	Milk	40	2.50	100.00
6	03971-03978	Aluminium Plate	8	0.50	4.00
7	01328-01329	Breaking Coconut	2	1.50	3.00
8	05634-05649	Mudikayiru	16	4.00	64.00
9	00046-00046	Saree 9 Yards	1	35.00	35.00
10	01923-01923	Saree/Pattu Offering	1	2.00	2.00
11	07239-07245	Aathmasanthi Archanai	7	3.00	21.00
12	07631-07640	Rose Water	10	1.00	10.00
13	02647-02650	Yoghurt	4	1.50	6.00

S.No	Receipt No	Name	Qty	Unit Price	Total
14	00879-00882	Horoscope Reading	4	30.00	120.00
15	03191-03191	Honey	1	2.00	2.00
16	0207-0208	Gold Silver - Gold Offering	2	-	4.00
17	1904-1908	Prasadam - Distribution Prasadam	5	-	563.00
18	4627-4636	Prasadam - Offering Prasadam	10	-	205.00

Total	1,887.00
Cash	1346.50
NETS	534.00
Credit Card	0.00
Cheque	0.00
Membership card	6.50
Direct Payment	0.00