



Sri Veeramakaliamman Temple

**Daily Summary Report - 04/07/2018**

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S.No	Receipt No	Name	Qty	Unit Price	Total
1	33050-33072	Milk	23	2.50	57.50
2	117621-117712	Ghee Lamp	92	1.00	92.00
3	464058-464467	Banana Archanai	410	1.00	410.00
4	07637-07640	Aathmasanthi Archanai	4	3.00	12.00
5	05890-05899	Coconut Archanai	10	2.00	20.00
6	01458-01458	Breaking Coconut	1	1.50	1.50
7	06176-06182	Mudikayiru	7	2.00	14.00
8	04690-04691	Aluminium Plate	2	0.50	1.00
9	08128-08130	Rose Water	3	1.00	3.00
10	02761-02761	Yoghurt	1	1.50	1.50
11	03347-03348	Honey	2	2.00	4.00
12	00957-00960	Horoscope Reading	4	30.00	120.00
13	0162-0162	Outdoor Service - House Warming	1	-	200.00

S.No	Receipt No	Name	Qty	Unit Price	Total
14	0004-0004	Other Services - Camphor Tray	1	-	298.65
15	2022-2022	Prasadam - Distribution Prasadam	1	-	130.00
16	4936-4938	Prasadam - Offering Prasadam	3	-	65.00

Total	1,430.15
Cash	1424.65
NETS	0.00
Credit Card	0.00
Cheque	0.00
Prepaid card	5.50
Direct Payment	0.00