



Sri Veeramakaliamman Temple

Daily Summary Report - 05/06/2018

Printed On:2018-06-05 21:01:39

S.No	Receipt No	Name	Qty	Unit Price	Total
1	0249-0249	Temple Services - Abishegam	1	-	200.00
2	107856-108311	Ghee Lamp	456	1.00	456.00
3	432465-433477	Banana Archanai	1013	1.00	1,013.00
4	07641-07657	Rose Water	17	1.00	17.00
5	30785-30851	Milk	67	2.50	167.50
6	03979-04059	Aluminium Plate	81	0.50	40.50
7	01924-01930	Saree/Pattu Offering	7	2.00	14.00
8	05650-05667	Mudikayiru	18	4.00	72.00
9	07246-07253	Aathmasanthi Archanai	8	3.00	24.00
10	05514-05519	Coconut Archanai	6	2.00	12.00
11	03192-03198	Honey	7	2.00	14.00
12	04646-04765	Ragukala Archanai	120	1.50	180.00
13	02651-02652	Yoghurt	2	1.50	3.00

S.No	Receipt No	Name	Qty	Unit Price	Total
14	01330-01330	Breaking Coconut	1	1.50	1.50
15	0184-0184	Kattalai - Fruit Archanai	1	-	28.00
16	0392-0392	Membership Card - Card Topup	1	-	45.00
17	1909-1911	Prasadam - Distribution Prasadam	3	-	487.00
18	4637-4643	Prasadam - Offering Prasadam	7	-	230.00

Total	3,004.50
Cash	2275.50
NETS	723.00
Credit Card	0.00
Cheque	0.00
Membership card	10.50
Direct Payment	0.00