



# Sri Veeramakaliamman Temple

## Daily Summary Report - 05/07/2018

Printed On:2018-07-05 21:45:57

S.No	Receipt No	Name	Qty	Unit Price	Total
1	0267-0268	Temple Services - Abishegam	2	-	400.00
2	117713-118167	Ghee Lamp	455	1.00	455.00
3	00001-00300	Kadalai Malai	300	2.00	600.00
4	464468-465953	Banana Archanai	1487	1.00	1,487.00
5	06183-06202	Mudikayiru	20	2.00	40.00
6	33073-33141	Milk	69	2.50	172.50
7	07641-07643	Aathmasanthi Archanai	3	3.00	9.00
8	08131-08142	Rose Water	12	1.00	12.00
9	02053-02053	Saree/Pattu Offering	1	1.00	1.00
10	05900-05907	Coconut Archanai	8	2.00	16.00
11	04692-04703	Aluminium Plate	12	0.50	6.00
12	03349-03355	Honey	7	2.00	14.00
13	02762-02765	Yoghurt	4	1.50	6.00

S.No	Receipt No	Name	Qty	Unit Price	Total
14	01459-01460	Breaking Coconut	2	1.50	3.00
15	00560-00560	Navagraha Archanai	1	9.00	9.00
16	00961-00965	Horoscope Reading	5	30.00	150.00
17	00262-00262	Sri Bairavar Poojai	1	5.00	5.00
18	0039-0039	Donation - Annadhanam	1	-	101.00
19	0228-0228	Gold Silver - Gold Offering	1	-	1.00
20	0036-0036	Hall Booking - Hall 6	1	-	160.00
21	0005-0005	Other Services - Camphor Tray	1	-	983.70
22	2023-2031	Prasadam - Distribution Prasadam	9	-	1,146.50
23	4939-4946	Prasadam - Offering Prasadam	8	-	130.00
24	0081-0081	Ubayam - Receipt	1	-	550.00

Total	6,457.70
Cash	5638.70
NETS	795.50
Credit Card	0.00
Cheque	0.00
Prepaid card	23.50

Direct Payment	0.00
----------------	------