



Sri Veeramakaliamman Temple

**Daily Summary Report - 06/06/2018**

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S.No	Receipt No	Name	Qty	Unit Price	Total
1	0092-0092	Temple Services - Padayal - Sri Veeramakaliamman	1	-	501.00
2	108313-108566	Ghee Lamp	254	1.00	254.00
3	433478-434386	Banana Archanai	909	1.00	909.00
4	00952-01057	Sri Bairavar Vilakku	106	3.00	318.00
5	30853-30965	Milk	113	2.50	282.50
6	05668-05676	Mudikayiru	9	4.00	36.00
7	05520-05550	Coconut Archanai	31	2.00	62.00
8	04060-04072	Aluminium Plate	13	0.50	6.50
9	07659-07692	Rose Water	34	1.00	34.00
10	17496-17499	Navagraha Lamp	4	3.00	12.00
11	07254-07263	Aathmasanthi Archanai	10	3.00	30.00
12	01331-01332	Breaking Coconut	2	1.50	3.00
13	01931-01931	Saree/Pattu Offering	1	2.00	2.00

S.No	Receipt No	Name	Qty	Unit Price	Total
14	00011-00011	Horoscope Charting	1	50.00	50.00
15	03199-03206	Honey	8	2.00	16.00
16	02653-02655	Yoghurt	3	1.50	4.50
17	00254-00261	Sri Bairavar Poojai	8	5.00	40.00
18	0184-0185	Donation - General	2	-	250.00
19	0152-0153	Outdoor Service - House Warming	2	-	400.00
20	1912-1916	Prasadam - Distribution Prasadam	5	-	891.00
21	4644-4660	Prasadam - Offering Prasadam	17	-	330.00

Total	4,431.50
Cash	3307.50
NETS	1121.00
Credit Card	0.00
Cheque	0.00
Membership card	3.00
Direct Payment	0.00