



Sri Veeramakaliamman Temple

**Daily Summary Report - 06/07/2018**

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S.No	Receipt No	Name	Qty	Unit Price	Total
1	0103-0103	Temple Services - Padayal - Sri Veeramakaliamman	1	-	501.00
2	0269-0269	Temple Services - Abishegam	1	-	200.00
3	118168-118765	Ghee Lamp	598	1.00	598.00
4	465954-467769	Banana Archanai	1816	1.00	1,816.00
5	33142-33290	Milk	149	2.50	372.50
6	01127-01211	Sri Bairavar Vilakku	85	3.00	255.00
7	08143-08173	Rose Water	31	1.00	31.00
8	04704-04745	Aluminium Plate	42	0.50	21.00
9	06203-06235	Mudikayiru	33	2.00	66.00
10	18851-18862	Navagraha Lamp	12	3.00	36.00
11	07644-07647	Aathmasanthi Archanai	4	3.00	12.00
12	05908-05924	Coconut Archanai	17	2.00	34.00
13	01461-01467	Breaking Coconut	7	1.50	10.50

S.No	Receipt No	Name	Qty	Unit Price	Total
14	02766-02771	Yoghurt	6	1.50	9.00
15	03356-03363	Honey	8	2.00	16.00
16	02054-02058	Saree/Pattu Offering	5	1.00	5.00
17	00213-00214	Saree 6 Yards	2	25.00	50.00
18	00061-00061	Old Saree Sale	1	10.00	10.00
19	00056-00056	Veshti	1	20.00	20.00
20	00263-00272	Sri Bairavar Poojai	10	5.00	50.00
21	00114-00114	Vehicle Poojai	1	22.00	22.00
22	0229-0229	Gold Silver - Gold Offering	1	-	1.00
23	0413-0412	Prepaid Card - Card Topup	2	-	80.00
24	0006-0006	Other Services - Camphor Tray	1	-	1,247.00
25	2032-2034	Prasadam - Distribution Prasadam	3	-	760.00
26	4947-4961	Prasadam - Offering Prasadam	15	-	305.00

Total	6,528.00
Cash	5310.00
NETS	1155.50
Credit Card	0.00

Cheque	0.00
Prepaid card	62.50
Direct Payment	0.00