



Sri Veeramakaliamman Temple

Daily Summary Report - 07/06/2018

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S.No	Receipt No	Name	Qty	Unit Price	Total
1	108567-108939	Ghee Lamp	373	1.00	373.00
2	434387-435818	Banana Archanai	1432	1.00	1,432.00
3	30966-31031	Milk	66	2.50	165.00
4	05551-05560	Coconut Archanai	10	2.00	20.00
5	01333-01333	Breaking Coconut	1	1.50	1.50
6	05677-05688	Mudikayiru	12	4.00	48.00
7	04073-04089	Aluminium Plate	17	0.50	8.50
8	07264-07273	Aathmasanthi Archanai	10	3.00	30.00
9	07693-07709	Rose Water	17	1.00	17.00
10	01932-01934	Saree/Pattu Offering	3	2.00	6.00
11	02656-02656	Yoghurt	1	1.50	1.50
12	03207-03211	Honey	5	2.00	10.00
13	00056-00056	Old Saree Sale	1	10.00	10.00

S.No	Receipt No	Name	Qty	Unit Price	Total
14	0186-0186	Donation - General	1	-	50.00
15	0025-0025	Hall Booking - Hall 2	1	-	100.00
16	0185-0185	Kattalai - Fruit Archanai	1	-	3.00
17	0393-0393	Membership Card - Card Topup	1	-	60.00
18	1917-1920	Prasadam - Distribution Prasadam	4	-	825.00
19	4661-4677	Prasadam - Offering Prasadam	17	-	340.00

Total	3,500.50
Cash	3446.00
NETS	9.50
Credit Card	0.00
Cheque	0.00
Membership card	45.00
Direct Payment	0.00