



Sri Veeramakaliamman Temple

Daily Summary Report - 07/07/2018

Printed On:2018-07-07 22:00:23

S.No	Receipt No	Name	Qty	Unit Price	Total
1	0270-0271	Temple Services - Abishegam	2	-	400.00
2	118766-119203	Ghee Lamp	438	1.00	438.00
3	18863-19206	Navagraha Lamp	344	3.00	1,032.00
4	01212-01224	Sri Bairavar Vilakku	13	3.00	39.00
5	467770-469245	Banana Archanai	1476	1.00	1,476.00
6	33291-33381	Milk	91	2.50	227.50
7	05925-05939	Coconut Archanai	15	2.00	30.00
8	00561-00562	Navagraha Archanai	2	9.00	18.00
9	08174-08188	Rose Water	15	1.00	15.00
10	03364-03368	Honey	5	2.00	10.00
11	02772-02776	Yoghurt	5	1.50	7.50
12	04746-04762	Aluminium Plate	17	0.50	8.50
13	06236-06256	Mudikayiru	21	2.00	42.00

S.No	Receipt No	Name	Qty	Unit Price	Total
14	07648-07654	Aathmasanthi Archanai	7	3.00	21.00
15	01468-01477	Breaking Coconut	10	1.50	15.00
16	00115-00115	Vehicle Poojai	1	22.00	22.00
17	00966-00969	Horoscope Reading	4	30.00	120.00
18	02059-02062	Saree/Pattu Offering	4	1.00	4.00
19	00057-00058	Veshti	2	20.00	40.00
20	0197-0197	Donation - General	1	-	10.00
21	0037-0037	Hall Booking - Hall 6	1	-	600.00
22	0414-0414	Prepaid Card - Card Topup	1	-	50.00
23	0163-0163	Outdoor Service - House Warming	1	-	200.00
24	0007-0007	Other Services - Camphor Tray	1	-	1,482.90
25	2035-2039	Prasadam - Distribution Prasadam	5	-	1,105.00
26	4962-4976	Prasadam - Offering Prasadam	15	-	295.00

Total	7,708.40
Cash	6325.90
NETS	1359.00
Credit Card	0.00

Cheque	0.00
Prepaid card	23.50
Direct Payment	0.00