



Sri Veeramakaliamman Temple

Daily Summary Report - 08/06/2018

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S.No	Receipt No	Name	Qty	Unit Price	Total
1	0250-0252	Temple Services - Abishegam	3	-	600.00
2	108940-109368	Ghee Lamp	429	1.00	429.00
3	435819-437075	Banana Archanai	1257	1.00	1,257.00
4	05689-05700	Mudikayiru	12	4.00	48.00
5	05561-05575	Coconut Archanai	15	2.00	30.00
6	31032-31100	Milk	69	2.50	172.50
7	07710-07720	Rose Water	11	1.00	11.00
8	04090-04118	Aluminium Plate	29	0.50	14.50
9	01935-01937	Saree/Pattu Offering	3	2.00	6.00
10	03212-03215	Honey	4	2.00	8.00
11	07274-07277	Aathmasanthi Archanai	4	3.00	12.00
12	01334-01335	Breaking Coconut	2	1.50	3.00
13	02657-02657	Yoghurt	1	1.50	1.50

S.No	Receipt No	Name	Qty	Unit Price	Total
14	0209-0212	Gold Silver - Gold Offering	4	-	8.00
15	1921-1929	Prasadam - Distribution Prasadam	9	-	1,144.00
16	4678-4690	Prasadam - Offering Prasadam	13	-	325.00

Total	4,069.50
Cash	3166.00
NETS	893.50
Credit Card	0.00
Cheque	0.00
Membership card	10.00
Direct Payment	0.00