



Sri Veeramakaliamman Temple

Daily Summary Report - 08/07/2018

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S.No	Receipt No	Name	Qty	Unit Price	Total
1	119204-119552	Ghee Lamp	349	1.00	349.00
2	469246-470747	Banana Archanai	1502	1.00	1,502.00
3	04763-04772	Aluminium Plate	10	0.50	5.00
4	33382-33477	Milk	96	2.50	240.00
5	08189-08206	Rose Water	18	1.00	18.00
6	03369-03372	Honey	4	2.00	8.00
7	06257-06290	Mudikayiru	34	2.00	68.00
8	07655-07660	Aathmasanthi Archanai	6	3.00	18.00
9	05940-05949	Coconut Archanai	10	2.00	20.00
10	02777-02780	Yoghurt	4	1.50	6.00
11	02063-02066	Saree/Pattu Offering	4	1.00	4.00
12	00970-00970	Horoscope Reading	1	30.00	30.00
13	01478-01478	Breaking Coconut	1	1.50	1.50

S.No	Receipt No	Name	Qty	Unit Price	Total
14	0040-0040	Donation - Annadhanam	1	-	21.00
15	0198-0198	Donation - General	1	-	50.00
16	0003-0003	Festival and Function - Sumangali Poojai - Sri Kaliamman	1	-	3,444.00
17	0038-0038	Hall Booking - Hall 6	1	-	160.00
18	0005-0005	Hall Booking - Receipt	1	-	200.00
19	0164-0164	Outdoor Service - House Warming	1	-	200.00
20	0008-0008	Other Services - Camphor Tray	1	-	1,127.50
21	2040-2043	Prasadam - Distribution Prasadam	4	-	748.00
22	4977-4977	Prasadam - Offering Prasadam	1	-	20.00

Total	8,240.00
Cash	7660.50
NETS	573.00
Credit Card	0.00
Cheque	0.00
Prepaid card	6.50
Direct Payment	0.00