



Sri Veeramakaliamman Temple

Daily Summary Report - 09/06/2018

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S.No	Receipt No	Name	Qty	Unit Price	Total
1	0093-0093	Temple Services - Padayal - Sri Veeramakaliamman	1	-	501.00
2	109369-109830	Ghee Lamp	462	1.00	462.00
3	17500-17826	Navagraha Lamp	327	3.00	981.00
4	437076-438525	Banana Archanai	1450	1.00	1,450.00
5	04119-04127	Aluminium Plate	9	0.50	4.50
6	01058-01073	Sri Bairavar Vilakku	16	3.00	48.00
7	05576-05593	Coconut Archanai	18	2.00	36.00
8	01336-01342	Breaking Coconut	7	1.50	10.50
9	31101-31172	Milk	72	2.50	180.00
10	00535-00537	Navagraha Archanai	3	9.00	27.00
11	05701-05718	Mudikayiru	18	4.00	72.00
12	07721-07737	Rose Water	17	1.00	17.00
13	02658-02667	Yoghurt	10	1.50	15.00

S.No	Receipt No	Name	Qty	Unit Price	Total
14	03216-03221	Honey	6	2.00	12.00
15	07278-07279	Aathmasanthi Archanai	2	3.00	6.00
16	00018-00018	Donation \$11	1	11.00	11.00
17	00883-00886	Horoscope Reading	4	30.00	120.00
18	01938-01943	Saree/Pattu Offering	6	2.00	12.00
19	0032-0033	Donation - Donation Box Collection	2	-	42,976.00
20	0213-0213	Gold Silver - Gold Offering	1	-	1.00
21	0395-0394	Membership Card - Card Topup	2	-	120.00
22	1930-1935	Prasadam - Distribution Prasadam	6	-	1,006.00
23	4691-4700	Prasadam - Offering Prasadam	10	-	180.00

Total	48,248.00
Cash	46614.00
NETS	1574.50
Credit Card	0.00
Cheque	0.00
Membership card	59.50
Direct Payment	0.00