



Sri Veeramakaliamman Temple

**Daily Summary Report - 09/07/2018**

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S.No	Receipt No	Name	Qty	Unit Price	Total
1	119553-119710	Ghee Lamp	158	1.00	158.00
2	01479-01480	Breaking Coconut	2	1.50	3.00
3	470748-471435	Banana Archanai	688	1.00	688.00
4	33478-33574	Milk	97	2.50	242.50
5	08207-08229	Rose Water	23	1.00	23.00
6	02781-02790	Yoghurt	10	1.50	15.00
7	03373-03383	Honey	11	2.00	22.00
8	05950-05958	Coconut Archanai	9	2.00	18.00
9	04773-04777	Aluminium Plate	5	0.50	2.50
10	07661-07670	Aathmasanthi Archanai	10	3.00	30.00
11	02067-02070	Saree/Pattu Offering	4	1.00	4.00
12	06291-06294	Mudikayiru	4	2.00	8.00
13	00971-00973	Horoscope Reading	3	30.00	90.00

S.No	Receipt No	Name	Qty	Unit Price	Total
14	02904-02904	Prathosa Archanai	1	1.50	1.50
15	0009-0009	Other Services - Camphor Tray	1	-	607.70
16	4978-4984	Prasadam - Offering Prasadam	7	-	145.00

Total	2,058.20
Cash	2053.70
NETS	0.00
Credit Card	0.00
Cheque	0.00
Prepaid card	4.50
Direct Payment	0.00