



Sri Veeramakaliamman Temple

Daily Summary Report - 10/06/2018

Printed On:2018-06-10 21:15:13

| S.No | Receipt No | Name | Qty | Unit Price | Total |
|------|---------------|--|------|------------|----------|
| 1 | 0094-0094 | Temple Services - Padayal - Sri Veeramakaliamman | 1 | - | 501.00 |
| 2 | 109831-110075 | Ghee Lamp | 245 | 1.00 | 245.00 |
| 3 | 31173-31232 | Milk | 60 | 2.50 | 150.00 |
| 4 | 438526-440186 | Banana Archanai | 1661 | 1.00 | 1,661.00 |
| 5 | 04128-04132 | Aluminium Plate | 5 | 0.50 | 2.50 |
| 6 | 01944-01946 | Saree/Pattu Offering | 3 | 2.00 | 6.00 |
| 7 | 05594-05627 | Coconut Archanai | 34 | 2.00 | 68.00 |
| 8 | 05719-05742 | Mudikayiru | 24 | 4.00 | 96.00 |
| 9 | 07280-07287 | Aathmasanthi Archanai | 8 | 3.00 | 24.00 |
| 10 | 01343-01344 | Breaking Coconut | 2 | 1.50 | 3.00 |
| 11 | 07738-07746 | Rose Water | 9 | 1.00 | 9.00 |
| 12 | 00057-00057 | Old Saree Sale | 1 | 10.00 | 10.00 |
| 13 | 00887-00890 | Horoscope Reading | 4 | 30.00 | 120.00 |

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|------|-------------|--|-----|------------|----------|
| 14 | 03222-03222 | Honey | 1 | 2.00 | 2.00 |
| 15 | 0187-0187 | Donation - General | 1 | - | 51.00 |
| 16 | 0214-0215 | Gold Silver - Gold Offering | 2 | - | 4.00 |
| 17 | 0044-0044 | Other Services - Sale of used Sarees | 1 | - | 481.00 |
| 18 | 1936-1943 | Prasadam - Distribution Prasadam | 8 | - | 1,455.00 |
| 19 | 4701-4712 | Prasadam - Offering Prasadam | 12 | - | 285.00 |
| 20 | 0033-0033 | Wedding Hall Booking - Mandapam Marriage | 1 | - | 1,800.00 |

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|-----------------|----------|
| Total | 6,973.50 |
| Cash | 3957.50 |
| NETS | 3014.00 |
| Credit Card | 0.00 |
| Cheque | 0.00 |
| Membership card | 2.00 |
| Direct Payment | 0.00 |