



Sri Veeramakaliamman Temple

Daily Summary Report - 10/07/2018

Printed On:2018-07-10 21:43:45

S.No	Receipt No	Name	Qty	Unit Price	Total
1	0104-0104	Temple Services - Padayal - Sri Veeramakaliamman	1	-	501.00
2	0272-0274	Temple Services - Abishegam	3	-	600.00
3	119711-120225	Ghee Lamp	515	1.00	515.00
4	04778-04855	Aluminium Plate	78	0.50	39.00
5	471436-472536	Banana Archanai	1101	1.00	1,101.00
6	33575-33789	Milk	215	2.50	537.50
7	08230-08292	Rose Water	63	1.00	63.00
8	02791-02807	Yoghurt	17	1.50	25.50
9	03384-03400	Honey	17	2.00	34.00
10	06295-06317	Mudikayiru	23	2.00	46.00
11	07671-07676	Aathmasanthi Archanai	6	3.00	18.00
12	01481-01487	Breaking Coconut	7	1.50	10.50
13	00215-00216	Saree 6 Yards	2	25.00	50.00

S.No	Receipt No	Name	Qty	Unit Price	Total
14	02071-02079	Saree/Pattu Offering	9	1.00	9.00
15	05959-05981	Coconut Archanai	23	2.00	46.00
16	02905-03029	Prathosa Archanai	125	1.50	187.50
17	05169-05254	Ragukala Archanai	86	1.50	129.00
18	0015-0015	Festival and Function - Laksharchanai -Sri Durgai	1	-	651.00
19	0230-0231	Gold Silver - Gold Offering	2	-	2.00
20	0119-0119	Hall Booking - Hall 3	1	-	300.00
21	0415-0415	Prepaid Card - Card Topup	1	-	10.00
22	0165-0165	Outdoor Service - House Warming	1	-	200.00
23	0010-0010	Other Services - Camphor Tray	1	-	934.30
24	2044-2045	Prasadam - Distribution Prasadam	2	-	3,050.00
25	4985-4993	Prasadam - Offering Prasadam	9	-	195.00

Total	9,254.30
Cash	7927.80
NETS	1319.50
Credit Card	0.00
Cheque	0.00

Prepaid card	7.00
Direct Payment	0.00