



Sri Veeramakaliamman Temple

**Daily Summary Report - 11/06/2018**

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S.No	Receipt No	Name	Qty	Unit Price	Total
1	110076-110358	Ghee Lamp	283	1.00	283.00
2	440187-440866	Banana Archanai	680	1.00	680.00
3	07747-07791	Rose Water	45	1.00	45.00
4	31233-31475	Milk	243	2.50	607.50
5	05628-05637	Coconut Archanai	10	2.00	20.00
6	05743-05767	Mudikayiru	25	4.00	100.00
7	07288-07290	Aathmasanthi Archanai	3	3.00	9.00
8	04133-04152	Aluminium Plate	20	0.50	10.00
9	02668-02676	Yoghurt	9	1.50	13.50
10	03223-03238	Honey	16	2.00	32.00
11	01345-01346	Breaking Coconut	2	1.50	3.00
12	02723-02805	Prathosa Archanai	83	1.50	124.50
13	00891-00894	Horoscope Reading	4	30.00	120.00

S.No	Receipt No	Name	Qty	Unit Price	Total
14	0006-0006	Gold Silver - Silver offering	1	-	2.00
15	0026-0026	Hall Booking - Hall 2	1	-	100.00
16	0186-0188	Kattalai - Fruit Archanai	3	-	24.00
17	0396-0396	Membership Card - Card Topup	1	-	20.00
18	0005-0005	Outdoor Service - Engagement	1	-	300.00
19	1944-1946	Prasadam - Distribution Prasadam	3	-	606.00
20	4713-4720	Prasadam - Offering Prasadam	8	-	230.00

Total	3,329.50
Cash	3069.00
NETS	250.00
Credit Card	0.00
Cheque	0.00
Membership card	10.50
Direct Payment	0.00