



Sri Veeramakaliamman Temple

Daily Summary Report - 11/07/2018

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S.No	Receipt No	Name	Qty	Unit Price	Total
1	120226-120361	Ghee Lamp	136	1.00	136.00
2	472537-472997	Banana Archanai	461	1.00	461.00
3	33790-33821	Milk	32	2.50	80.00
4	07677-07684	Aathmasanthi Archanai	8	3.00	24.00
5	06318-06328	Mudikayiru	11	2.00	22.00
6	08293-08298	Rose Water	6	1.00	6.00
7	05982-05988	Coconut Archanai	7	2.00	14.00
8	02080-02083	Saree/Pattu Offering	4	1.00	4.00
9	00563-00563	Navagraha Archanai	1	9.00	9.00
10	0011-0011	Other Services - Camphor Tray	1	-	353.80
11	2046-2046	Prasadam - Distribution Prasadam	1	-	280.00
12	4994-4998	Prasadam - Offering Prasadam	5	-	120.00

Total	1,509.80
Cash	1225.30
NETS	280.00
Credit Card	0.00
Cheque	0.00
Prepaid card	4.50
Direct Payment	0.00