



Sri Veeramakaliamman Temple

Daily Summary Report - 12/06/2018

Printed On:2018-06-12 21:20:42

| S.No | Receipt No | Name | Qty | Unit Price | Total |
|------|---------------|-----------------------------|-----|------------|--------|
| 1 | 0023-0023 | Temple Services - Alangaram | 1 | - | 51.00 |
| 2 | 0253-0253 | Temple Services - Abishegam | 1 | - | 200.00 |
| 3 | 110359-110856 | Ghee Lamp | 498 | 1.00 | 498.00 |
| 4 | 440867-441858 | Banana Archanai | 996 | 1.00 | 996.00 |
| 5 | 04153-04237 | Aluminium Plate | 85 | 0.50 | 42.50 |
| 6 | 31476-31602 | Milk | 127 | 2.50 | 317.50 |
| 7 | 05768-05784 | Mudikayiru | 17 | 4.00 | 68.00 |
| 8 | 05638-05649 | Coconut Archanai | 12 | 2.00 | 24.00 |
| 9 | 03239-03245 | Honey | 7 | 2.00 | 14.00 |
| 10 | 02677-02683 | Yoghurt | 7 | 1.50 | 10.50 |
| 11 | 07792-07825 | Rose Water | 34 | 1.00 | 34.00 |
| 12 | 01947-01954 | Saree/Pattu Offering | 8 | 2.00 | 16.00 |
| 13 | 01347-01350 | Breaking Coconut | 4 | 1.50 | 6.00 |

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|------|-------------|----------------------------------|-----|------------|--------|
| 14 | 07291-07294 | Aathmasanthi Archanai | 4 | 3.00 | 12.00 |
| 15 | 04766-04862 | Ragukala Archanai | 97 | 1.50 | 145.50 |
| 16 | 00202-00202 | Saree 6 Yards | 1 | 25.00 | 25.00 |
| 17 | 0154-0154 | Outdoor Service - House Warming | 1 | - | 200.00 |
| 18 | 1947-1950 | Prasadam - Distribution Prasadam | 4 | - | 485.00 |
| 19 | 4721-4735 | Prasadam - Offering Prasadam | 15 | - | 270.00 |

| | |
|-----------------|----------|
| Total | 3,415.00 |
| Cash | 2743.50 |
| NETS | 653.50 |
| Credit Card | 0.00 |
| Cheque | 0.00 |
| Membership card | 18.00 |
| Direct Payment | 0.00 |