



# Sri Veeramakaliamman Temple

## Daily Summary Report - 13/06/2018

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S.No	Receipt No	Name	Qty	Unit Price	Total
1	110857-111047	Ghee Lamp	191	1.00	191.00
2	441859-442426	Banana Archanai	568	1.00	568.00
3	07826-07836	Rose Water	11	1.00	11.00
4	03246-03250	Honey	5	2.00	10.00
5	31603-31661	Milk	59	2.50	147.50
6	07295-07533	Aathmasanthi Archanai	239	3.00	717.00
7	05785-05803	Mudikayiru	19	4.00	76.00
8	02684-02686	Yoghurt	3	1.50	4.50
9	04238-04243	Aluminium Plate	6	0.50	3.00
10	05650-05659	Coconut Archanai	10	2.00	20.00
11	17827-17827	Navagraha Lamp	1	3.00	3.00
12	01955-01955	Saree/Pattu Offering	1	2.00	2.00
13	01351-01362	Breaking Coconut	12	1.50	18.00

S.No	Receipt No	Name	Qty	Unit Price	Total
14	00895-00897	Horoscope Reading	3	30.00	90.00
15	0155-0155	Outdoor Service - House Warming	1	-	200.00
16	1951-1953	Prasadam - Distribution Prasadam	3	-	550.00
17	4736-4745	Prasadam - Offering Prasadam	10	-	200.00

Total	2,811.00
Cash	2469.00
NETS	339.00
Credit Card	0.00
Cheque	0.00
Membership card	3.00
Direct Payment	0.00