



Sri Veeramakaliamman Temple

**Daily Summary Report - 14/06/2018**

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S.No	Receipt No	Name	Qty	Unit Price	Total
1	0024-0025	Temple Services - Alangaram	2	-	152.00
2	0254-0254	Temple Services - Abishegam	1	-	200.00
3	111048-111415	Ghee Lamp	368	1.00	368.00
4	442427-443588	Banana Archanai	1162	1.00	1,162.00
5	31662-31716	Milk	55	2.50	137.50
6	01363-01365	Breaking Coconut	3	1.50	4.50
7	07534-07544	Aathmasanthi Archanai	11	3.00	33.00
8	05660-05666	Coconut Archanai	7	2.00	14.00
9	04244-04254	Aluminium Plate	11	0.50	5.50
10	00538-00538	Navagraha Archanai	1	9.00	9.00
11	01956-01962	Saree/Pattu Offering	7	2.00	14.00
12	07837-07843	Rose Water	7	1.00	7.00
13	05804-05807	Mudikayiru	4	4.00	16.00

S.No	Receipt No	Name	Qty	Unit Price	Total
14	02687-02689	Yoghurt	3	1.50	4.50
15	03251-03252	Honey	2	2.00	4.00
16	00203-00203	Saree 6 Yards	1	25.00	25.00
17	00898-00902	Horoscope Reading	5	30.00	150.00
18	0188-0188	Donation - General	1	-	50.00
19	0397-0397	Membership Card - Card Topup	1	-	20.00
20	1954-1955	Prasadam - Distribution Prasadam	2	-	455.00
21	4746-4752	Prasadam - Offering Prasadam	7	-	125.00

Total	2,956.00
Cash	2887.00
NETS	32.00
Credit Card	0.00
Cheque	0.00
Membership card	37.00
Direct Payment	0.00