



Sri Veeramakaliamman Temple

Daily Summary Report - 14/07/2018

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S.No	Receipt No	Name	Qty	Unit Price	Total
1	0276-0276	Temple Services - Abishegam	1	-	200.00
2	121245-121679	Ghee Lamp	435	1.00	435.00
3	19207-19594	Navagraha Lamp	388	3.00	1,164.00
4	475682-477229	Banana Archanai	1549	1.00	1,549.00
5	04919-04939	Aluminium Plate	21	0.50	10.50
6	01225-01245	Sri Bairavar Vilakku	21	3.00	63.00
7	34035-34116	Milk	82	2.50	205.00
8	08338-08355	Rose Water	18	1.00	18.00
9	07961-07969	Aathmasanthi Archanai	9	3.00	27.00
10	06020-06034	Coconut Archanai	15	2.00	30.00
11	02817-02821	Yoghurt	5	1.50	7.50
12	03412-03417	Honey	6	2.00	12.00
13	06363-06390	Mudikayiru	28	2.00	56.00

S.No	Receipt No	Name	Qty	Unit Price	Total
14	02093-02095	Saree/Pattu Offering	3	1.00	3.00
15	01495-01497	Breaking Coconut	3	1.50	4.50
16	00564-00565	Navagraha Archanai	2	9.00	18.00
17	00976-00982	Horoscope Reading	7	30.00	210.00
18	0014-0014	Other Services - Camphor Tray	1	-	1,253.50
19	2059-2061	Prasadam - Distribution Prasadam	3	-	820.00
20	5041-5055	Prasadam - Offering Prasadam	15	-	305.00
21	0082-0082	Ubayam - Receipt	1	-	1,800.00

Total	8,191.00
Cash	5711.00
NETS	2466.00
Credit Card	0.00
Cheque	0.00
Prepaid card	14.00
Direct Payment	0.00