



Sri Veeramakaliamman Temple

Daily Summary Report - 15/06/2018

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S.No	Receipt No	Name	Qty	Unit Price	Total
1	0026-0026	Temple Services - Alangaram	1	-	101.00
2	111416-111869	Ghee Lamp	454	1.00	454.00
3	443589-445506	Banana Archanai	1918	1.00	1,918.00
4	01366-01373	Breaking Coconut	8	1.50	12.00
5	31717-31790	Milk	74	2.50	185.00
6	05808-05829	Mudikayiru	22	4.00	88.00
7	04255-04273	Aluminium Plate	19	0.50	9.50
8	01963-01975	Saree/Pattu Offering	13	2.00	26.00
9	05667-05694	Coconut Archanai	28	2.00	56.00
10	00539-00539	Navagraha Archanai	1	9.00	9.00
11	07844-07858	Rose Water	15	1.00	15.00
12	03253-03254	Honey	2	2.00	4.00
13	00058-00058	Old Saree Sale	1	10.00	10.00

S.No	Receipt No	Name	Qty	Unit Price	Total
14	07545-07549	Aathmasanthi Archanai	5	3.00	15.00
15	02690-02690	Yoghurt	1	1.50	1.50
16	00106-00106	Vehicle Poojai	1	22.00	22.00
17	0189-0189	Kattalai - Fruit Archanai	1	-	46.00
18	0398-0398	Membership Card - Card Topup	1	-	10.00
19	0156-0156	Outdoor Service - House Warming	1	-	200.00
20	1956-1959	Prasadam - Distribution Prasadam	4	-	775.00
21	4753-4764	Prasadam - Offering Prasadam	12	-	235.00

Total	4,192.00
Cash	3818.50
NETS	354.50
Credit Card	0.00
Cheque	0.00
Membership card	19.00
Direct Payment	0.00