



Sri Veeramakaliamman Temple

**Daily Summary Report - 15/07/2018**

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S.No	Receipt No	Name	Qty	Unit Price	Total
1	121680-121915	Ghee Lamp	236	1.00	236.00
2	477230-478633	Banana Archanai	1411	1.00	1,411.00
3	34117-34184	Milk	68	2.50	170.00
4	06391-06428	Mudikayiru	38	2.00	76.00
5	07970-07973	Aathmasanthi Archanai	4	3.00	12.00
6	00566-00566	Navagraha Archanai	1	9.00	9.00
7	06035-06046	Coconut Archanai	12	2.00	24.00
8	02096-02103	Saree/Pattu Offering	8	1.00	8.00
9	02822-02822	Yoghurt	1	1.50	1.50
10	08356-08359	Rose Water	4	1.00	4.00
11	04940-04942	Aluminium Plate	3	0.50	1.50
12	00983-00988	Horoscope Reading	6	30.00	180.00
13	01498-01498	Breaking Coconut	1	1.50	1.50

S.No	Receipt No	Name	Qty	Unit Price	Total
14	0047-0047	Other Services - Sale of used Sarees	1	-	381.00
15	0015-0015	Other Services - Camphor Tray	1	-	975.50
16	2062-2062	Prasadam - Distribution Prasadam	1	-	285.00
17	5056-5066	Prasadam - Offering Prasadam	11	-	230.00

Total	4,006.00
Cash	3996.00
NETS	10.00
Credit Card	0.00
Cheque	0.00
Prepaid card	0.00
Direct Payment	0.00