



Sri Veeramakaliamman Temple

Daily Summary Report - 16/06/2018

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S.No	Receipt No	Name	Qty	Unit Price	Total
1	0255-0256	Temple Services - Abishegam	2	-	400.00
2	111870-112265	Ghee Lamp	396	1.00	396.00
3	17828-18151	Navagraha Lamp	324	3.00	972.00
4	445507-446762	Banana Archanai	1256	1.00	1,256.00
5	04274-04289	Aluminium Plate	16	0.50	8.00
6	01074-01088	Sri Bairavar Vilakku	15	3.00	45.00
7	31791-31853	Milk	63	2.50	157.50
8	07859-07869	Rose Water	11	1.00	11.00
9	03255-03260	Honey	6	2.00	12.00
10	02691-02696	Yoghurt	6	1.50	9.00
11	05830-05844	Mudikayiru	15	4.00	60.00
12	05695-05708	Coconut Archanai	14	2.00	28.00
13	07550-07552	Aathmasanthi Archanai	3	3.00	9.00

S.No	Receipt No	Name	Qty	Unit Price	Total
14	00540-00541	Navagraha Archanai	2	9.00	18.00
15	01374-01380	Breaking Coconut	7	1.50	10.50
16	00903-00910	Horoscope Reading	8	30.00	240.00
17	0189-0189	Donation - General	1	-	101.00
18	0109-0109	Hall Booking - Hall 3	1	-	750.00
19	0399-0399	Membership Card - Card Topup	1	-	10.00
20	1960-1960	Prasadam - Distribution Prasadam	1	-	300.00
21	4765-4775	Prasadam - Offering Prasadam	11	-	190.00
22	0079-0079	Ubayam - Receipt	1	-	551.00
23	0007-0007	Wedding Hall Booking - Sannathi Marriage	1	-	501.00

Total	6,035.00
Cash	4610.00
NETS	1279.00
Credit Card	0.00
Cheque	101.00
Membership card	45.00
Direct Payment	0.00