



Sri Veeramakaliamman Temple

Daily Summary Report - 16/07/2018

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S.No	Receipt No	Name	Qty	Unit Price	Total
1	478634-479210	Banana Archanai	577	1.00	577.00
2	08360-08370	Rose Water	11	1.00	11.00
3	121916-122041	Ghee Lamp	126	1.00	126.00
4	06047-06054	Coconut Archanai	8	2.00	16.00
5	06429-06443	Mudikayiru	15	2.00	30.00
6	34185-34230	Milk	46	2.50	115.00
7	07974-07978	Aathmasanthi Archanai	5	3.00	15.00
8	04943-04951	Aluminium Plate	9	0.50	4.50
9	02104-02105	Saree/Pattu Offering	2	1.00	2.00
10	02823-02823	Yoghurt	1	1.50	1.50
11	00989-00992	Horoscope Reading	4	30.00	120.00
12	01499-01499	Breaking Coconut	1	1.50	1.50
13	0199-0199	Donation - General	1	-	120.00

S.No	Receipt No	Name	Qty	Unit Price	Total
14	0002-0002	Festival and Function - Periyachi Poojai Donation	1	-	50.00
15	0419-0419	Prepaid Card - Card Topup	1	-	20.00
16	0016-0016	Other Services - Camphor Tray	1	-	592.90
17	2063-2063	Prasadam - Distribution Prasadam	1	-	130.00
18	5067-5073	Prasadam - Offering Prasadam	7	-	135.00

Total	2,067.40
Cash	1936.90
NETS	10.50
Credit Card	0.00
Cheque	120.00
Prepaid card	0.00
Direct Payment	0.00