



Sri Veeramakaliamman Temple

Daily Summary Report - 16/05/2018

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S.No	Receipt No	Name	Qty	Unit Price	Total
1	0233-0233	Temple Services - Abishegam	1	-	200.00
2	101405-101490	Ghee Lamp	86	1.00	86.00
3	410541-411046	Banana Archanai	506	1.00	506.00
4	05222-05232	Coconut Archanai	11	2.00	22.00
5	03552-03553	Aluminium Plate	2	0.50	1.00
6	01254-01256	Breaking Coconut	3	1.50	4.50
7	05323-05329	Mudikayiru	7	4.00	28.00
8	07126-07135	Aathmasanthi Archanai	10	3.00	30.00
9	01810-01816	Saree/Pattu Offering	7	2.00	14.00
10	29226-29243	Milk	18	2.50	45.00
11	07297-07299	Rose Water	3	1.00	3.00
12	00823-00827	Horoscope Reading	5	30.00	150.00
13	00042-00043	Saree 9 Yards	2	35.00	70.00

S.No	Receipt No	Name	Qty	Unit Price	Total
14	00193-00194	Saree 6 Yards	2	25.00	50.00
15	00499-00499	Navagraha Archanai	1	9.00	9.00
16	03090-03090	Honey	1	2.00	2.00
17	0184-0186	Gold Silver - Gold Offering	3	-	6.00
18	0146-0146	Outdoor Service - House Warming	1	-	200.00
19	1832-1832	Prasadam - Distribution Prasadam	1	-	275.00
20	4394-4404	Prasadam - Offering Prasadam	11	-	230.00

Total	1,931.50
Total Before GST	0.00
Total GST	0.00
Cash	1,500.50
NETS	431.00
Cheque	0.00

Verified By : _____ Deposited By : _____