



Sri Veeramakaliamman Temple

Daily Summary Report - 17/06/2018

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S.No	Receipt No	Name	Qty	Unit Price	Total
1	112266-112485	Ghee Lamp	220	1.00	220.00
2	07870-07880	Rose Water	11	1.00	11.00
3	446763-448036	Banana Archanai	1274	1.00	1,274.00
4	31854-31895	Milk	42	2.50	105.00
5	05845-05872	Mudikayiru	28	4.00	112.00
6	01976-01983	Saree/Pattu Offering	8	2.00	16.00
7	00542-00542	Navagraha Archanai	1	9.00	9.00
8	05709-05719	Coconut Archanai	11	2.00	22.00
9	07553-07557	Aathmasanthi Archanai	5	3.00	15.00
10	02697-02697	Yoghurt	1	1.50	1.50
11	01381-01383	Breaking Coconut	3	1.50	4.50
12	04290-04297	Aluminium Plate	8	0.50	4.00
13	00204-00204	Saree 6 Yards	1	25.00	25.00

S.No	Receipt No	Name	Qty	Unit Price	Total
14	00911-00911	Horoscope Reading	1	30.00	30.00
15	02806-02806	Prathosa Archanai	1	1.50	1.50
16	03261-03262	Honey	2	2.00	4.00
17	0190-0190	Donation - General	1	-	201.00
18	0190-0191	Kattalai - Fruit Archanai	2	-	16.00
19	0157-0157	Outdoor Service - House Warming	1	-	200.00
20	0045-0045	Other Services - Sale of used Sarees	1	-	221.00
21	4776-4781	Prasadam - Offering Prasadam	6	-	130.00

Total	2,622.50
Cash	2197.50
NETS	222.00
Credit Card	0.00
Cheque	201.00
Membership card	2.00
Direct Payment	0.00