



Sri Veeramakaliamman Temple

**Daily Summary Report - 17/07/2018**

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S.No	Receipt No	Name	Qty	Unit Price	Total
1	0106-0106	Temple Services - Padayal - Sri Veeramakaliamman	1	-	501.00
2	0277-0278	Temple Services - Abishegam	2	-	400.00
3	34231-34409	Milk	179	2.50	447.50
4	122042-122866	Ghee Lamp	825	1.00	825.00
5	08371-08402	Rose Water	32	1.00	32.00
6	03418-03435	Honey	18	2.00	36.00
7	479211-480779	Banana Archanai	1570	1.00	1,570.00
8	02824-02833	Yoghurt	10	1.50	15.00
9	04952-05079	Aluminium Plate	128	0.50	64.00
10	06444-06472	Mudikayiru	29	2.00	58.00
11	07979-07983	Aathmasanthi Archanai	5	3.00	15.00
12	06055-06076	Coconut Archanai	22	2.00	44.00
13	02106-02110	Saree/Pattu Offering	5	1.00	5.00

S.No	Receipt No	Name	Qty	Unit Price	Total
14	00217-00217	Saree 6 Yards	1	25.00	25.00
15	05255-05419	Ragukala Archanai	165	1.50	247.50
16	01500-01506	Breaking Coconut	7	1.50	10.50
17	0003-0003	Festival and Function - Periyachi Poojai Donation	1	-	201.00
18	0043-0043	Festival and Function - Aadi Month Sri Durga Homam	1	-	651.00
19	0234-0234	Gold Silver - Gold Offering	1	-	1.00
20	0207-0207	Kattalai - Fruit Archanai	1	-	31.00
21	0422-0420	Prepaid Card - Card Topup	3	-	70.00
22	0017-0017	Other Services - Camphor Tray	1	-	1,069.00
23	2064-2072	Prasadam - Distribution Prasadam	9	-	1,115.00
24	5074-5096	Prasadam - Offering Prasadam	23	-	430.00

Total	7,863.50
Cash	5812.50
NETS	1820.00
Credit Card	0.00
Cheque	201.00
Prepaid card	30.00

Direct Payment	0.00
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