



Sri Veeramakaliamman Temple

Daily Summary Report - 18/06/2018

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S.No	Receipt No	Name	Qty	Unit Price	Total
1	31896-31946	Milk	51	2.50	127.50
2	112486-112624	Ghee Lamp	139	1.00	139.00
3	448037-448577	Banana Archanai	541	1.00	541.00
4	04298-04299	Aluminium Plate	2	0.50	1.00
5	05873-05891	Mudikayiru	19	4.00	76.00
6	05720-05727	Coconut Archanai	8	2.00	16.00
7	01984-01985	Saree/Pattu Offering	2	2.00	4.00
8	01384-01385	Breaking Coconut	2	1.50	3.00
9	07881-07893	Rose Water	13	1.00	13.00
10	02698-02703	Yoghurt	6	1.50	9.00
11	03263-03267	Honey	5	2.00	10.00
12	00912-00915	Horoscope Reading	4	30.00	120.00
13	07558-07558	Aathmasanthi Archanai	1	3.00	3.00

S.No	Receipt No	Name	Qty	Unit Price	Total
14	0110-0028	Hall Booking - Hall 2	2	-	800.00
15	0400-0400	Membership Card - Card Topup	1	-	10.00
16	1961-1963	Prasadam - Distribution Prasadam	3	-	365.00
17	4782-4788	Prasadam - Offering Prasadam	7	-	160.00

Total	2,397.50
Cash	2336.00
NETS	57.00
Credit Card	0.00
Cheque	0.00
Membership card	4.50
Direct Payment	0.00