



Sri Veeramakaliamman Temple

**Daily Summary Report - 18/07/2018**

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S.No	Receipt No	Name	Qty	Unit Price	Total
1	0031-0031	Temple Services - Padayal - Big	1	-	501.00
2	0107-0107	Temple Services - Padayal - Sri Veeramakaliamman	1	-	501.00
3	0279-0279	Temple Services - Abishegam	1	-	200.00
4	122867-123022	Ghee Lamp	156	1.00	156.00
5	34410-34441	Milk	32	2.50	80.00
6	480780-481240	Banana Archanai	461	1.00	461.00
7	01507-01511	Breaking Coconut	5	1.50	7.50
8	07984-07995	Aathmasanthi Archanai	12	3.00	36.00
9	06473-06481	Mudikayiru	9	2.00	18.00
10	06077-06080	Coconut Archanai	4	2.00	8.00
11	05080-05087	Aluminium Plate	8	0.50	4.00
12	08403-08408	Rose Water	6	1.00	6.00
13	02111-02111	Saree/Pattu Offering	1	1.00	1.00

S.No	Receipt No	Name	Qty	Unit Price	Total
14	00993-00996	Horoscope Reading	4	30.00	120.00
15	03436-03437	Honey	2	2.00	4.00
16	0044-0044	Festival and Function - Aadi Month Sri Durga Homam	1	-	651.00
17	0235-0235	Gold Silver - Gold Offering	1	-	1.00
18	0423-0423	Prepaid Card - Card Topup	1	-	50.00
19	0018-0018	Other Services - Camphor Tray	1	-	450.40
20	2073-2074	Prasadam - Distribution Prasadam	2	-	270.00
21	5097-5097	Prasadam - Offering Prasadam	1	-	70.00

Total	3,595.90
Cash	1580.40
NETS	2003.00
Credit Card	0.00
Cheque	0.00
Prepaid card	12.50
Direct Payment	0.00