



Sri Veeramakaliamman Temple

Daily Summary Report - 19/06/2018

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S.No	Receipt No	Name	Qty	Unit Price	Total
1	0027-0027	Temple Services - Alangaram	1	-	101.00
2	0095-0095	Temple Services - Padayal - Sri Veeramakaliamman	1	-	501.00
3	0257-0259	Temple Services - Abishegam	3	-	600.00
4	112625-113079	Ghee Lamp	455	1.00	455.00
5	448578-449555	Banana Archanai	978	1.00	978.00
6	31947-32020	Milk	74	2.50	185.00
7	04300-04387	Aluminium Plate	88	0.50	44.00
8	05892-05919	Mudikayiru	28	4.00	112.00
9	05728-05744	Coconut Archanai	17	2.00	34.00
10	07559-07567	Aathmasanthi Archanai	9	3.00	27.00
11	01986-01989	Saree/Pattu Offering	4	2.00	8.00
12	07894-07909	Rose Water	16	1.00	16.00
13	03268-03269	Honey	2	2.00	4.00

S.No	Receipt No	Name	Qty	Unit Price	Total
14	04863-04959	Ragukala Archanai	97	1.50	145.50
15	01386-01386	Breaking Coconut	1	1.50	1.50
16	0216-0216	Gold Silver - Gold Offering	1	-	2.00
17	0192-0193	Kattalai - Fruit Archanai	2	-	12.00
18	0401-0401	Membership Card - Card Topup	1	-	30.00
19	1964-1965	Prasadam - Distribution Prasadam	2	-	365.00
20	4789-4793	Prasadam - Offering Prasadam	5	-	115.00

Total	3,736.00
Cash	2600.50
NETS	1103.50
Credit Card	0.00
Cheque	0.00
Membership card	32.00
Direct Payment	0.00