



Sri Veeramakaliamman Temple

**Daily Summary Report - 19/07/2018**

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S.No	Receipt No	Name	Qty	Unit Price	Total
1	123023-123403	Ghee Lamp	381	1.00	381.00
2	05088-05096	Aluminium Plate	9	0.50	4.50
3	00598-00869	Kadalai Malai	273	2.00	546.00
4	34442-34516	Milk	75	2.50	187.50
5	481241-482755	Banana Archanai	1515	1.00	1,515.00
6	07996-08001	Aathmasanthi Archanai	6	3.00	18.00
7	08409-08423	Rose Water	15	1.00	15.00
8	06081-06092	Coconut Archanai	12	2.00	24.00
9	06482-06495	Mudikayiru	14	2.00	28.00
10	02834-02836	Yoghurt	3	1.50	4.50
11	03438-03443	Honey	6	2.00	12.00
12	19595-19595	Navagraha Lamp	1	3.00	3.00
13	02112-02113	Saree/Pattu Offering	2	1.00	2.00

S.No	Receipt No	Name	Qty	Unit Price	Total
14	00997-00997	Horoscope Reading	1	30.00	30.00
15	01512-01514	Breaking Coconut	3	1.50	4.50
16	0200-0200	Donation - General	1	-	33.00
17	0425-0424	Prepaid Card - Card Topup	2	-	50.00
18	0019-0019	Other Services - Camphor Tray	1	-	815.30
19	2075-2077	Prasadam - Distribution Prasadam	3	-	710.00
20	5098-5104	Prasadam - Offering Prasadam	7	-	170.00

Total	4,553.30
Cash	3877.80
NETS	618.00
Credit Card	0.00
Cheque	0.00
Prepaid card	57.50
Direct Payment	0.00