



# Sri Veeramakaliamman Temple

## Daily Summary Report - 20/06/2018

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S.No	Receipt No	Name	Qty	Unit Price	Total
1	32021-32054	Milk	34	2.50	85.00
2	07910-07915	Rose Water	6	1.00	6.00
3	02704-02705	Yoghurt	2	1.50	3.00
4	03270-03273	Honey	4	2.00	8.00
5	449556-449909	Banana Archanai	354	1.00	354.00
6	113080-113179	Ghee Lamp	100	1.00	100.00
7	07568-07572	Aathmasanthi Archanai	5	3.00	15.00
8	05920-05934	Mudikayiru	15	4.00	60.00
9	05745-05747	Coconut Archanai	3	2.00	6.00
10	01387-01389	Breaking Coconut	3	1.50	4.50
11	04388-04394	Aluminium Plate	7	0.50	3.50
12	00916-00921	Horoscope Reading	6	30.00	180.00
13	00543-00543	Navagraha Archanai	1	9.00	9.00

S.No	Receipt No	Name	Qty	Unit Price	Total
14	0217-0217	Gold Silver - Gold Offering	1	-	2.00
15	1966-1967	Prasadam - Distribution Prasadam	2	-	530.00
16	4794-4799	Prasadam - Offering Prasadam	6	-	130.00
17	0080-0080	Ubayam - Receipt	1	-	651.00

Total	2,147.00
Cash	929.00
NETS	1216.00
Credit Card	0.00
Cheque	0.00
Prepaid card	2.00
Direct Payment	0.00