



Sri Veeramakaliamman Temple

**Daily Summary Report - 20/07/2018**

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S.No	Receipt No	Name	Qty	Unit Price	Total
1	0108-0108	Temple Services - Padayal - Sri Veeramakaliamman	1	-	501.00
2	123404-124351	Ghee Lamp	948	1.00	948.00
3	34517-34714	Milk	198	2.50	495.00
4	08424-08455	Rose Water	32	1.00	32.00
5	03444-03448	Honey	5	2.00	10.00
6	482756-485521	Banana Archanai	2777	1.00	2,777.00
7	05097-05181	Aluminium Plate	85	0.50	42.50
8	02114-02125	Saree/Pattu Offering	12	1.00	12.00
9	06496-06510	Mudikayiru	15	2.00	30.00
10	02837-02842	Yoghurt	6	1.50	9.00
11	06093-06120	Coconut Archanai	28	2.00	56.00
12	08002-08007	Aathmasanthi Archanai	6	3.00	18.00
13	01515-01520	Breaking Coconut	6	1.50	9.00

S.No	Receipt No	Name	Qty	Unit Price	Total
14	00048-00049	Saree 9 Yards	2	35.00	70.00
15	0041-0041	Donation - Annadhanam	1	-	101.00
16	0236-0238	Gold Silver - Gold Offering	3	-	3.00
17	0007-0007	Gold Silver - Silver offering	1	-	1.00
18	0426-0427	Prepaid Card - Card Topup	2	-	40.00
19	0020-0020	Other Services - Camphor Tray	1	-	1,616.00
20	2078-2085	Prasadam - Distribution Prasadam	8	-	2,160.00
21	5105-5141	Prasadam - Offering Prasadam	37	-	785.00
22	0083-0083	Ubayam - Receipt	1	-	2,000.00

Total	11,715.50
Cash	10101.00
NETS	1586.50
Credit Card	0.00
Cheque	0.00
Prepaid card	28.00
Direct Payment	0.00