



Sri Veeramakaliamman Temple

Daily Summary Report - 21/05/2018

Printed On:2018-05-21 20:51:43

S.No	Receipt No	Name	Qty	Unit Price	Total
1	0235-0235	Temple Services - Abishegam	1	-	200.00
2	102963-103113	Ghee Lamp	151	1.00	151.00
3	416474-416963	Banana Archanai	490	1.00	490.00
4	00197-00197	Saree 6 Yards	1	25.00	25.00
5	01839-01846	Saree/Pattu Offering	8	2.00	16.00
6	05289-05294	Coconut Archanai	6	2.00	12.00
7	03627-03631	Aluminium Plate	5	0.50	2.50
8	29547-29586	Milk	40	2.50	100.00
9	07161-07164	Aathmasanthi Archanai	4	3.00	12.00
10	07352-07368	Rose Water	17	1.00	17.00
11	01268-01268	Breaking Coconut	1	1.50	1.50
12	03105-03109	Honey	5	2.00	10.00
13	02567-02568	Yoghurt	2	1.50	3.00

S.No	Receipt No	Name	Qty	Unit Price	Total
14	00836-00840	Horoscope Reading	5	30.00	150.00
15	00508-00511	Navagraha Archanai	4	9.00	36.00
16	05394-05394	Mudikayiru	1	4.00	4.00
17	0384-0384	Membership Card - Card Topup	1	-	10.00
18	0150-0150	Outdoor Service - House Warming	1	-	200.00
19	1849-1850	Prasadam - Distribution Prasadam	2	-	338.00
20	4445-4454	Prasadam - Offering Prasadam	10	-	190.00

Total	1,968.00
Cash	1290.50
NETS	674.00
Credit Card	0.00
Cheque	0.00
Membership card	4.50
Direct Payment	0.00