



## Sri Veeramakaliamman Temple

### Daily Summary Report - 21/06/2018

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S.No	Receipt No	Name	Qty	Unit Price	Total
1	0096-0096	Temple Services - Padayal - Sri Veeramakaliamman	1	-	501.00
2	0260-0260	Temple Services - Abishegam	1	-	200.00
3	113180-113578	Ghee Lamp	399	1.00	399.00
4	449910-451295	Banana Archanai	1386	1.00	1,386.00
5	32055-32109	Milk	55	2.50	137.50
6	01390-01398	Breaking Coconut	9	1.50	13.50
7	05748-05755	Coconut Archanai	8	2.00	16.00
8	00107-00108	Vehicle Poojai	2	22.00	44.00
9	04395-04404	Aluminium Plate	10	0.50	5.00
10	07916-07928	Rose Water	13	1.00	13.00
11	05935-05940	Mudikayiru	6	4.00	24.00
12	07573-07578	Aathmasanthi Archanai	6	3.00	18.00
13	01990-01992	Saree/Pattu Offering	3	2.00	6.00

S.No	Receipt No	Name	Qty	Unit Price	Total
14	02706-02706	Yoghurt	1	1.50	1.50
15	02807-02808	Prathosa Archanai	2	1.50	3.00
16	00922-00926	Horoscope Reading	5	30.00	150.00
17	00544-00544	Navagraha Archanai	1	9.00	9.00
18	03274-03276	Honey	3	2.00	6.00
19	0191-0191	Donation - General	1	-	50.00
20	0402-0402	Prepaid Card - Card Topup	1	-	20.00
21	1968-1970	Prasadam - Distribution Prasadam	3	-	505.00
22	4800-4808	Prasadam - Offering Prasadam	9	-	190.00

Total	3,697.50
Cash	2585.50
NETS	1062.00
Credit Card	0.00
Cheque	0.00
Prepaid card	50.00
Direct Payment	0.00