



Sri Veeramakaliamman Temple

Daily Summary Report - 21/07/2018

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S.No	Receipt No	Name	Qty	Unit Price	Total
1	0037-0037	Temple Services - Homam	1	-	651.00
2	124352-124774	Ghee Lamp	423	1.00	423.00
3	19596-19971	Navagraha Lamp	376	3.00	1,128.00
4	485522-487189	Banana Archanai	1668	1.00	1,668.00
5	34715-34795	Milk	81	2.50	202.50
6	06511-06526	Mudikayiru	16	2.00	32.00
7	00567-00572	Navagraha Archanai	6	9.00	54.00
8	06121-06141	Coconut Archanai	21	2.00	42.00
9	05182-05192	Aluminium Plate	11	0.50	5.50
10	01246-01266	Sri Bairavar Vilakku	21	3.00	63.00
11	02126-02145	Saree/Pattu Offering	20	1.00	20.00
12	08008-08012	Aathmasanthi Archanai	5	3.00	15.00
13	08456-08476	Rose Water	21	1.00	21.00

S.No	Receipt No	Name	Qty	Unit Price	Total
14	03449-03453	Honey	5	2.00	10.00
15	02843-02848	Yoghurt	6	1.50	9.00
16	01521-01522	Breaking Coconut	2	1.50	3.00
17	00998-01003	Horoscope Reading	6	30.00	180.00
18	0045-0045	Festival and Function - Aadi Month Sri Durga Homam	1	-	651.00
19	0039-0039	Hall Booking - Hall 6	1	-	160.00
20	0208-0210	Kattalai - Fruit Archanai	3	-	21.00
21	0428-0428	Prepaid Card - Card Topup	1	-	50.00
22	0021-0021	Other Services - Camphor Tray	1	-	1,233.40
23	2086-2092	Prasadam - Distribution Prasadam	7	-	2,765.00
24	5142-5158	Prasadam - Offering Prasadam	17	-	410.00
25	0084-0084	Ubayam - Receipt	1	-	600.00

Total	10,417.40
Cash	6865.90
NETS	3511.00
Credit Card	0.00
Cheque	0.00

Prepaid card	40.50
Direct Payment	0.00