



Sri Veeramakaliamman Temple

Daily Summary Report - 22/05/2018

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S.No	Receipt No	Name	Qty	Unit Price	Total
1	03632-03644	Aluminium Plate	13	0.50	6.50
2	103114-103251	Ghee Lamp	138	1.00	138.00
3	29587-29611	Milk	25	2.50	62.50
4	416965-417251	Banana Archanai	287	1.00	287.00
5	02569-02570	Yoghurt	2	1.50	3.00
6	07369-07371	Rose Water	3	1.00	3.00
7	07165-07165	Aathmasanthi Archanai	1	3.00	3.00
8	05395-05395	Mudikayiru	1	4.00	4.00
9	05295-05298	Coconut Archanai	4	2.00	8.00
10	01847-01847	Saree/Pattu Offering	1	2.00	2.00
11	01269-01270	Breaking Coconut	2	1.50	3.00
12	03110-03110	Honey	1	2.00	2.00
13	4455-4455	Prasadam - Offering Prasadam	1	-	35.00

Total	557.00
Cash	553.00
NETS	0.00
Credit Card	0.00
Cheque	0.00
Membership card	4.00
Direct Payment	0.00