



Sri Veeramakaliamman Temple

**Daily Summary Report - 22/06/2018**

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S.No	Receipt No	Name	Qty	Unit Price	Total
1	0073-0073	Temple Services - Sahasranama Archana	1	-	51.00
2	113579-113977	Ghee Lamp	399	1.00	399.00
3	451296-452414	Banana Archanai	1120	1.00	1,120.00
4	04405-04426	Aluminium Plate	22	0.50	11.00
5	32110-32172	Milk	63	2.50	157.50
6	05941-05962	Mudikayiru	22	4.00	88.00
7	05756-05773	Coconut Archanai	18	2.00	36.00
8	07929-07942	Rose Water	14	1.00	14.00
9	01399-01411	Breaking Coconut	13	1.50	19.50
10	01993-02001	Saree/Pattu Offering	9	2.00	18.00
11	07579-07580	Aathmasanthi Archanai	2	3.00	6.00
12	00109-00109	Vehicle Poojai	1	22.00	22.00
13	0218-0218	Gold Silver - Gold Offering	1	-	2.00

S.No	Receipt No	Name	Qty	Unit Price	Total
14	0194-0194	Kattalai - Fruit Archanai	1	-	92.00
15	1971-1980	Prasadam - Distribution Prasadam	10	-	1,330.00
16	4809-4817	Prasadam - Offering Prasadam	9	-	175.00

Total	3,541.00
Cash	2814.00
NETS	710.00
Credit Card	0.00
Cheque	0.00
Prepaid card	17.00
Direct Payment	0.00