



Sri Veeramakaliamman Temple

Daily Summary Report - 22/07/2018

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S.No	Receipt No	Name	Qty	Unit Price	Total
1	0028-0028	Temple Services - Thatham	1	-	20.00
2	0032-0032	Temple Services - Padayal - Big	1	-	501.00
3	0109-0109	Temple Services - Padayal - Sri Veeramakaliamman	1	-	501.00
4	124775-125102	Ghee Lamp	328	1.00	328.00
5	487190-488656	Banana Archanai	1468	1.00	1,468.00
6	34796-34869	Milk	74	2.50	185.00
7	02849-02849	Yoghurt	1	1.50	1.50
8	06527-06559	Mudikayiru	33	2.00	66.00
9	02146-02152	Saree/Pattu Offering	7	1.00	7.00
10	08013-08016	Aathmasanthi Archanai	4	3.00	12.00
11	05193-05198	Aluminium Plate	6	0.50	3.00
12	06142-06152	Coconut Archanai	11	2.00	22.00
13	00062-00063	Old Saree Sale	2	10.00	20.00

S.No	Receipt No	Name	Qty	Unit Price	Total
14	08477-08482	Rose Water	6	1.00	6.00
15	03454-03455	Honey	2	2.00	4.00
16	01004-01009	Horoscope Reading	6	30.00	180.00
17	01523-01523	Breaking Coconut	1	1.50	1.50
18	00059-00059	Veshti	1	20.00	20.00
19	0042-0042	Donation - Annadhanam	1	-	10.00
20	0239-0241	Gold Silver - Gold Offering	3	-	3.00
21	0211-0211	Kattalai - Fruit Archanai	1	-	21.00
22	0167-0167	Outdoor Service - House Warming	1	-	200.00
23	0048-0048	Other Services - Sale of used Sarees	1	-	342.00
24	0022-0022	Other Services - Camphor Tray	1	-	902.10
25	2093-2100	Prasadam - Distribution Prasadam	8	-	2,615.00
26	5159-5172	Prasadam - Offering Prasadam	14	-	295.00

Total	7,734.10
Cash	5936.60
NETS	1790.00
Credit Card	0.00

Cheque	0.00
Prepaid card	7.50
Direct Payment	0.00