



Sri Veeramakaliamman Temple

Daily Summary Report - 23/05/2018

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S.No	Receipt No	Name	Qty	Unit Price	Total
1	0069-0069	Temple Services - Sahasranama Archana	1	-	51.00
2	0237-0238	Temple Services - Abishegam	2	-	400.00
3	103598-103711	Ghee Lamp	114	1.00	114.00
4	417949-418360	Banana Archanai	412	1.00	412.00
5	03727-03732	Aluminium Plate	6	0.50	3.00
6	07171-07181	Aathmasanthi Archanai	11	3.00	33.00
7	05400-05408	Mudikayiru	9	4.00	36.00
8	29691-29706	Milk	16	2.50	40.00
9	05318-05321	Coconut Archanai	4	2.00	8.00
10	07409-07416	Rose Water	8	1.00	8.00
11	00017-00017	Donation \$11	1	11.00	11.00
12	00841-00844	Horoscope Reading	4	30.00	120.00
13	03117-03117	Honey	1	2.00	2.00

S.No	Receipt No	Name	Qty	Unit Price	Total
14	01851-01851	Saree/Pattu Offering	1	2.00	2.00
15	0192-0192	Gold Silver - Gold Offering	1	-	2.00
16	1852-1854	Prasadam - Distribution Prasadam	3	-	340.00
17	4462-4466	Prasadam - Offering Prasadam	5	-	95.00
18	0026-0026	Wedding Hall Booking - Mandapam Marriage	1	-	2,800.00

Total	4,477.00
Cash	3980.00
NETS	495.00
Credit Card	0.00
Cheque	0.00
Membership card	2.00
Direct Payment	0.00