



Sri Veeramakaliamman Temple

Daily Summary Report - 23/06/2018

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S.No	Receipt No	Name	Qty	Unit Price	Total
1	0261-0261	Temple Services - Abishegam	1	-	200.00
2	18152-18474	Navagraha Lamp	323	3.00	969.00
3	113978-114423	Ghee Lamp	446	1.00	446.00
4	452415-453820	Banana Archanai	1406	1.00	1,406.00
5	01412-01426	Breaking Coconut	15	1.50	22.50
6	05774-05784	Coconut Archanai	11	2.00	22.00
7	07581-07586	Aathmasanthi Archanai	6	3.00	18.00
8	04427-04442	Aluminium Plate	16	0.50	8.00
9	32173-32241	Milk	69	2.50	172.50
10	01089-01105	Sri Bairavar Vilakku	17	3.00	51.00
11	02002-02015	Saree/Pattu Offering	14	2.00	28.00
12	05963-05991	Mudikayiru	29	4.00	116.00
13	07943-07954	Rose Water	12	1.00	12.00

S.No	Receipt No	Name	Qty	Unit Price	Total
14	00052-00052	Veshti	1	20.00	20.00
15	02707-02713	Yoghurt	7	1.50	10.50
16	03277-03280	Honey	4	2.00	8.00
17	00927-00932	Horoscope Reading	6	30.00	180.00
18	00110-00110	Vehicle Poojai	1	22.00	22.00
19	00545-00546	Navagraha Archanai	2	9.00	18.00
20	0403-0404	Prepaid Card - Card Topup	2	-	60.00
21	1981-1983	Prasadam - Distribution Prasadam	3	-	624.00
22	4818-4824	Prasadam - Offering Prasadam	7	-	175.00

Total	4,588.50
Cash	4053.00
NETS	286.50
Credit Card	0.00
Cheque	200.00
Prepaid card	49.00
Direct Payment	0.00