



Sri Veeramakaliamman Temple

Daily Summary Report - 23/07/2018

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S.No	Receipt No	Name	Qty	Unit Price	Total
1	125103-125223	Ghee Lamp	121	1.00	121.00
2	488657-489133	Banana Archanai	477	1.00	477.00
3	34870-34919	Milk	50	2.50	125.00
4	06153-06161	Coconut Archanai	9	2.00	18.00
5	05199-05202	Aluminium Plate	4	0.50	2.00
6	08017-08020	Aathmasanthi Archanai	4	3.00	12.00
7	06560-06570	Mudikayiru	11	2.00	22.00
8	08483-08497	Rose Water	15	1.00	15.00
9	02153-02157	Saree/Pattu Offering	5	1.00	5.00
10	02850-02854	Yoghurt	5	1.50	7.50
11	01524-01530	Breaking Coconut	7	1.50	10.50
12	01010-01013	Horoscope Reading	4	30.00	120.00
13	03456-03459	Honey	4	2.00	8.00

S.No	Receipt No	Name	Qty	Unit Price	Total
14	0046-0046	Festival and Function - Aadi Month Sri Durga Homam	1	-	651.00
15	0168-0168	Outdoor Service - House Warming	1	-	200.00
16	0023-0023	Other Services - Camphor Tray	1	-	451.40
17	2101-2105	Prasadam - Distribution Prasadam	5	-	1,191.00
18	5173-5178	Prasadam - Offering Prasadam	6	-	130.00
19	0085-0085	Ubayam - Receipt	1	-	200.00

Total	3,766.40
Cash	2577.90
NETS	1181.00
Credit Card	0.00
Cheque	0.00
Prepaid card	7.50
Direct Payment	0.00