



Sri Veeramakaliamman Temple

Daily Summary Report - 24/05/2018

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S.No	Receipt No	Name	Qty	Unit Price	Total
1	0011-0011	Temple Services - Ear Piercing	1	-	101.00
2	0239-0240	Temple Services - Abishegam	2	-	400.00
3	103712-104120	Ghee Lamp	409	1.00	409.00
4	418361-419756	Banana Archanai	1396	1.00	1,396.00
5	29707-29770	Milk	64	2.50	160.00
6	01277-01284	Breaking Coconut	8	1.50	12.00
7	07182-07187	Aathmasanthi Archanai	6	3.00	18.00
8	05409-05426	Mudikayiru	18	4.00	72.00
9	00198-00198	Saree 6 Yards	1	25.00	25.00
10	07417-07432	Rose Water	16	1.00	16.00
11	03733-03740	Aluminium Plate	8	0.50	4.00
12	01852-01866	Saree/Pattu Offering	15	2.00	30.00
13	05322-05329	Coconut Archanai	8	2.00	16.00

S.No	Receipt No	Name	Qty	Unit Price	Total
14	03118-03122	Honey	5	2.00	10.00
15	02577-02580	Yoghurt	4	1.50	6.00
16	02670-02671	Prathosa Archanai	2	1.50	3.00
17	00514-00515	Navagraha Archanai	2	9.00	18.00
18	00845-00849	Horoscope Reading	5	30.00	150.00
19	00104-00104	Vehicle Poojai	1	22.00	22.00
20	0181-0181	Donation - General	1	-	50.00
21	0193-0194	Gold Silver - Gold Offering	2	-	4.00
22	0005-0005	Gold Silver - Silver offering	1	-	2.00
23	0179-0180	Kattalai - Fruit Archanai	2	-	21.00
24	0386-0385	Membership Card - Card Topup	2	-	40.00
25	1855-1857	Prasadam - Distribution Prasadam	3	-	1,945.00
26	4467-4485	Prasadam - Offering Prasadam	19	-	415.00

Total	5,345.00
Cash	2895.00
NETS	2399.00
Credit Card	0.00

Cheque	0.00
Membership card	51.00
Direct Payment	0.00