



Sri Veeramakaliamman Temple

Daily Summary Report - 24/06/2018

Printed On:2018-06-24 21:24:43

S.No	Receipt No	Name	Qty	Unit Price	Total
1	114424-114700	Ghee Lamp	277	1.00	277.00
2	453821-455162	Banana Archanai	1342	1.00	1,342.00
3	32242-32333	Milk	92	2.50	230.00
4	05785-05800	Coconut Archanai	16	2.00	32.00
5	01427-01428	Breaking Coconut	2	1.50	3.00
6	05992-06016	Mudikayiru	25	4.00	100.00
7	07955-07969	Rose Water	15	1.00	15.00
8	02714-02719	Yoghurt	6	1.50	9.00
9	03281-03286	Honey	6	2.00	12.00
10	07587-07591	Aathmasanthi Archanai	5	3.00	15.00
11	04443-04450	Aluminium Plate	8	0.50	4.00
12	00059-00059	Old Saree Sale	1	10.00	10.00
13	00933-00933	Horoscope Reading	1	30.00	30.00

S.No	Receipt No	Name	Qty	Unit Price	Total
14	00205-00207	Saree 6 Yards	3	25.00	75.00
15	02016-02020	Saree/Pattu Offering	5	2.00	10.00
16	00547-00547	Navagraha Archanai	1	9.00	9.00
17	00053-00054	Veshti	2	20.00	40.00
18	0112-0112	Hall Booking - Hall 2	1	-	100.00
19	0004-0004	Hall Booking - Receipt	1	-	100.00
20	0046-0046	Other Services - Sale of used Sarees	1	-	155.00
21	1984-1987	Prasadam - Distribution Prasadam	4	-	748.00
22	4825-4834	Prasadam - Offering Prasadam	10	-	215.00

Total	3,531.00
Cash	3248.50
NETS	277.50
Credit Card	0.00
Cheque	0.00
Prepaid card	5.00
Direct Payment	0.00