



Sri Veeramakaliamman Temple

**Daily Summary Report - 24/07/2018**

Printed On:2018-07-24 21:44:21

S.No	Receipt No	Name	Qty	Unit Price	Total
1	0076-0076	Temple Services - Sahasranama Archana	1	-	51.00
2	125224-125914	Ghee Lamp	691	1.00	691.00
3	03460-03463	Honey	4	2.00	8.00
4	08498-08520	Rose Water	23	1.00	23.00
5	489134-490413	Banana Archanai	1280	1.00	1,280.00
6	34920-35064	Milk	145	2.50	362.50
7	05203-05307	Aluminium Plate	105	0.50	52.50
8	06162-06177	Coconut Archanai	16	2.00	32.00
9	06571-06582	Mudikayiru	12	2.00	24.00
10	02158-02164	Saree/Pattu Offering	7	1.00	7.00
11	08021-08024	Aathmasanthi Archanai	4	3.00	12.00
12	02855-02857	Yoghurt	3	1.50	4.50
13	05420-05573	Ragukala Archanai	154	1.50	231.00

S.No	Receipt No	Name	Qty	Unit Price	Total
14	00064-00064	Old Saree Sale	1	10.00	10.00
15	0047-0047	Festival and Function - Aadi Month Sri Durga Homam	1	-	651.00
16	0040-0040	Hall Booking - Hall 6	1	-	500.00
17	0024-0024	Other Services - Camphor Tray	1	-	999.70
18	2106-2112	Prasadam - Distribution Prasadam	7	-	1,399.00
19	5179-5199	Prasadam - Offering Prasadam	21	-	470.00
20	0036-0036	Wedding Hall Booking - Mandapam Marriage	1	-	1,800.00

Total	8,608.20
Cash	5700.70
NETS	2891.00
Credit Card	0.00
Cheque	0.00
Prepaid card	16.50
Direct Payment	0.00