



Sri Veeramakaliamman Temple

**Daily Summary Report - 25/05/2018**

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S.No	Receipt No	Name	Qty	Unit Price	Total
1	0087-0087	Temple Services - Padayal - Sri Veeramakaliamman	1	-	501.00
2	0241-0241	Temple Services - Abishegam	1	-	200.00
3	104121-104539	Ghee Lamp	419	1.00	419.00
4	03741-03774	Aluminium Plate	34	0.50	17.00
5	419757-421170	Banana Archanai	1415	1.00	1,415.00
6	29771-29865	Milk	95	2.50	237.50
7	05427-05457	Mudikayiru	31	4.00	124.00
8	05330-05355	Coconut Archanai	26	2.00	52.00
9	07433-07446	Rose Water	14	1.00	14.00
10	01285-01291	Breaking Coconut	7	1.50	10.50
11	01867-01871	Saree/Pattu Offering	5	2.00	10.00
12	02581-02583	Yoghurt	3	1.50	4.50
13	07188-07191	Aathmasanthi Archanai	4	3.00	12.00

S.No	Receipt No	Name	Qty	Unit Price	Total
14	03123-03125	Honey	3	2.00	6.00
15	00516-00517	Navagraha Archanai	2	9.00	18.00
16	00105-00105	Vehicle Poojai	1	22.00	22.00
17	0182-0182	Donation - General	1	-	96.00
18	0195-0195	Gold Silver - Gold Offering	1	-	2.00
19	1858-1864	Prasadam - Distribution Prasadam	7	-	2,400.00
20	4486-4506	Prasadam - Offering Prasadam	21	-	425.00

Total	5,985.50
Cash	4506.50
NETS	1453.00
Credit Card	0.00
Cheque	0.00
Membership card	26.00
Direct Payment	0.00