



Sri Veeramakaliamman Temple

**Daily Summary Report - 25/06/2018**

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S.No	Receipt No	Name	Qty	Unit Price	Total
1	0097-0097	Temple Services - Padayal - Sri Veeramakaliamman	1	-	501.00
2	0262-0262	Temple Services - Abishegam	1	-	200.00
3	114701-114911	Ghee Lamp	211	1.00	211.00
4	455163-455779	Banana Archanai	617	1.00	617.00
5	02021-02023	Saree/Pattu Offering	3	2.00	6.00
6	07970-08018	Rose Water	49	1.00	49.00
7	03287-03309	Honey	23	2.00	46.00
8	04451-04462	Aluminium Plate	12	0.50	6.00
9	32334-32478	Milk	145	2.50	362.50
10	05801-05810	Coconut Archanai	10	2.00	20.00
11	07592-07597	Aathmasanthi Archanai	6	3.00	18.00
12	02720-02738	Yoghurt	19	1.50	28.50
13	02809-02898	Prathosa Archanai	90	1.50	135.00

S.No	Receipt No	Name	Qty	Unit Price	Total
14	01429-01430	Breaking Coconut	2	1.50	3.00
15	00060-00060	Old Saree Sale	1	10.00	10.00
16	00934-00935	Horoscope Reading	2	30.00	60.00
17	00011-00011	Sankadahara Chathurthi Archanai	1	11.00	11.00
18	00548-00548	Navagraha Archanai	1	9.00	9.00
19	06017-06023	Mudikayiru	7	4.00	28.00
20	0192-0192	Donation - General	1	-	1,097.00
21	0195-0195	Kattalai - Fruit Archanai	1	-	48.00
22	0405-0405	Prepaid Card - Card Topup	1	-	30.00
23	1988-1989	Prasadam - Distribution Prasadam	2	-	1,050.00
24	4835-4841	Prasadam - Offering Prasadam	7	-	140.00

Total	4,686.00
Cash	3699.50
NETS	980.00
Credit Card	0.00
Cheque	0.00
Prepaid card	6.50

Direct Payment	0.00
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