



Sri Veeramakaliamman Temple

**Daily Summary Report - 25/07/2018**

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S.No	Receipt No	Name	Qty	Unit Price	Total
1	0033-0033	Temple Services - Padayal - Big	1	-	501.00
2	0280-0280	Temple Services - Abishegam	1	-	200.00
3	125915-126103	Ghee Lamp	189	1.00	189.00
4	35065-35182	Milk	118	2.50	295.00
5	490414-490974	Banana Archanai	561	1.00	561.00
6	08521-08555	Rose Water	35	1.00	35.00
7	08025-08033	Aathmasanthi Archanai	9	3.00	27.00
8	03464-03483	Honey	20	2.00	40.00
9	06178-06182	Coconut Archanai	5	2.00	10.00
10	06583-06589	Mudikayiru	7	2.00	14.00
11	02858-02873	Yoghurt	16	1.50	24.00
12	02165-02167	Saree/Pattu Offering	3	1.00	3.00
13	05308-05310	Aluminium Plate	3	0.50	1.50

S.No	Receipt No	Name	Qty	Unit Price	Total
14	03030-03121	Prathosa Archanai	92	1.50	138.00
15	01014-01016	Horoscope Reading	3	30.00	90.00
16	00573-00573	Navagraha Archanai	1	9.00	9.00
17	0242-0243	Gold Silver - Gold Offering	2	-	2.00
18	0169-0169	Outdoor Service - House Warming	1	-	200.00
19	0025-0025	Other Services - Camphor Tray	1	-	433.10
20	2113-2116	Prasadam - Distribution Prasadam	4	-	556.00
21	5200-5211	Prasadam - Offering Prasadam	12	-	210.00
22	0086-0086	Ubayam - Receipt	1	-	550.00

Total	4,088.60
Cash	2987.10
NETS	1092.00
Credit Card	0.00
Cheque	0.00
Prepaid card	9.50
Direct Payment	0.00