



# Sri Veeramakaliamman Temple

## Daily Summary Report - 26/05/2018

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| S.No | Receipt No    | Name   | Qty  | Unit Price | Total    |
|------|---------------|--|------|------------|----------|
| 1    | 0088-0089     | Temple Services - Padayal - Sri Veeramakaliamman | 2    | -          | 1,002.00 |
| 2    | 0242-0243     | Temple Services - Abishegam                      | 2    | -          | 400.00   |
| 3    | 104540-104953 | Ghee Lamp  | 414  | 1.00       | 414.00   |
| 4    | 421171-422669 | Banana Archanai                                  | 1500 | 1.00       | 1,500.00 |
| 5    | 16779-17155   | Navagraha Lamp                                   | 377  | 3.00       | 1,131.00 |
| 6    | 00921-00935   | Sri Bairavar Vilakku                             | 15   | 3.00       | 45.00    |
| 7    | 29866-29950   | Milk   | 85   | 2.50       | 212.50   |
| 8    | 01292-01299   | Breaking Coconut                                 | 8    | 1.50       | 12.00    |
| 9    | 00518-00523   | Navagraha Archanai                               | 6    | 9.00       | 54.00    |
| 10   | 05356-05371   | Coconut Archanai                                 | 16   | 2.00       | 32.00    |
| 11   | 05458-05485   | Mudikayiru                                       | 28   | 4.00       | 112.00   |
| 12   | 03775-03799   | Aluminium Plate                                  | 25   | 0.50       | 12.50    |
| 13   | 02584-02589   | Yoghurt  | 6    | 1.50       | 9.00     |

| S.No | Receipt No  | Name                             | Qty | Unit Price | Total  |
|------|-------------|----------------------------------|-----|------------|--------|
| 14   | 07447-07464 | Rose Water                       | 18  | 1.00       | 18.00  |
| 15   | 03126-03129 | Honey                            | 4   | 2.00       | 8.00   |
| 16   | 07192-07194 | Aathmasanthi Archanai            | 3   | 3.00       | 9.00   |
| 17   | 01872-01873 | Saree/Pattu Offering             | 2   | 2.00       | 4.00   |
| 18   | 00850-00854 | Horoscope Reading                | 5   | 30.00      | 150.00 |
| 19   | 0196-0198   | Gold Silver - Gold Offering      | 3   | -          | 6.00   |
| 20   | 1865-1868   | Prasadam - Distribution Prasadam | 4   | -          | 785.00 |
| 21   | 4507-4520   | Prasadam - Offering Prasadam     | 14  | -          | 250.00 |

|                 |          |
|-----------------|----------|
| Total           | 6,166.00 |
| Cash            | 4760.00  |
| NETS            | 1383.00  |
| Credit Card     | 0.00     |
| Cheque          | 0.00     |
| Membership card | 23.00    |
| Direct Payment  | 0.00     |