



Sri Veeramakaliamman Temple

**Daily Summary Report - 26/06/2018**

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S.No	Receipt No	Name	Qty	Unit Price	Total
1	0027-0027	Temple Services - Thatham	1	-	20.00
2	0074-0074	Temple Services - Sahasranama Archana	1	-	51.00
3	0263-0263	Temple Services - Abishegam	1	-	200.00
4	114912-115291	Ghee Lamp	380	1.00	380.00
5	08019-08030	Rose Water	12	1.00	12.00
6	455780-456562	Banana Archanai	783	1.00	783.00
7	32479-32536	Milk	58	2.50	145.00
8	04463-04533	Aluminium Plate	71	0.50	35.50
9	07598-07604	Aathmasanthi Archanai	7	3.00	21.00
10	02024-02025	Saree/Pattu Offering	2	2.00	4.00
11	00549-00549	Navagraha Archanai	1	9.00	9.00
12	05811-05819	Coconut Archanai	9	2.00	18.00
13	06024-06034	Mudikayiru	11	4.00	44.00

S.No	Receipt No	Name	Qty	Unit Price	Total
14	01431-01433	Breaking Coconut	3	1.50	4.50
15	03310-03315	Honey	6	2.00	12.00
16	04960-05057	Ragukala Archanai	98	1.50	147.00
17	02899-02899	Prathosa Archanai	1	1.50	1.50
18	0035-0035	Hall Booking - Hall 6	1	-	400.00
19	0158-0158	Outdoor Service - House Warming	1	-	200.00
20	1990-1991	Prasadam - Distribution Prasadam	2	-	386.00
21	4842-4856	Prasadam - Offering Prasadam	15	-	305.00

Total	3,178.50
Cash	2910.00
NETS	244.00
Credit Card	0.00
Cheque	0.00
Prepaid card	24.50
Direct Payment	0.00