



# Sri Veeramakaliamman Temple

## Daily Summary Report - 27/05/2018

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S.No	Receipt No	Name	Qty	Unit Price	Total
1	0026-0026	Temple Services - Thatham	1	-	20.00
2	104954-105300	Ghee Lamp	347	1.00	347.00
3	422670-424058	Banana Archanai	1389	1.00	1,389.00
4	29951-30100	Milk	150	2.50	375.00
5	07195-07196	Aathmasanthi Archanai	2	3.00	6.00
6	05372-05384	Coconut Archanai	13	2.00	26.00
7	02672-02722	Prathosa Archanai	51	1.50	76.50
8	07465-07493	Rose Water	29	1.00	29.00
9	02590-02604	Yoghurt	15	1.50	22.50
10	03130-03146	Honey	17	2.00	34.00
11	05486-05495	Mudikayiru	10	4.00	40.00
12	01300-01301	Breaking Coconut	2	1.50	3.00
13	01874-01883	Saree/Pattu Offering	10	2.00	20.00

S.No	Receipt No	Name	Qty	Unit Price	Total
14	03800-03805	Aluminium Plate	6	0.50	3.00
15	00524-00524	Navagraha Archanai	1	9.00	9.00
16	00199-00200	Saree 6 Yards	2	25.00	50.00
17	00045-00045	Saree 9 Yards	1	35.00	35.00
18	00855-00860	Horoscope Reading	6	30.00	180.00
19	0023-0023	Hall Booking - Hall 3	1	-	500.00
20	0388-0387	Membership Card - Card Topup	2	-	60.00
21	0043-0043	Other Services - Sale of used Sarees	1	-	499.00
22	1869-1872	Prasadam - Distribution Prasadam	4	-	640.00
23	4521-4536	Prasadam - Offering Prasadam	16	-	330.00
24	0075-0075	Ubayam - Receipt	1	-	551.00
25	0006-0006	Wedding Hall Booking - Sannathi Marriage	1	-	501.00

Total	5,746.00
Cash	4746.50
NETS	927.50
Credit Card	0.00
Cheque	0.00

Membership card	72.00
Direct Payment	0.00