



Sri Veeramakaliamman Temple

Daily Summary Report - 27/06/2018

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S.No	Receipt No	Name	Qty	Unit Price	Total
1	0075-0075	Temple Services - Sahasranama Archana	1	-	51.00
2	0098-0099	Temple Services - Padayal - Sri Veeramakaliamman	2	-	1,002.00
3	115292-115471	Ghee Lamp	180	1.00	180.00
4	456563-457158	Banana Archanai	596	1.00	596.00
5	32537-32618	Milk	82	2.50	205.00
6	08031-08038	Rose Water	8	1.00	8.00
7	05820-05823	Coconut Archanai	4	2.00	8.00
8	03316-03325	Honey	10	2.00	20.00
9	02026-02029	Saree/Pattu Offering	4	2.00	8.00
10	00111-00112	Vehicle Poojai	2	22.00	44.00
11	02739-02739	Yoghurt	1	1.50	1.50
12	00550-00550	Navagraha Archanai	1	9.00	9.00
13	06035-06046	Mudikayiru	12	4.00	48.00

S.No	Receipt No	Name	Qty	Unit Price	Total
14	00936-00941	Horoscope Reading	6	30.00	180.00
15	01434-01435	Breaking Coconut	2	1.50	3.00
16	04534-04537	Aluminium Plate	4	0.50	2.00
17	07605-07605	Aathmasanthi Archanai	1	3.00	3.00
18	0196-0196	Kattalai - Fruit Archanai	1	-	30.00
19	0159-0159	Outdoor Service - House Warming	1	-	200.00
20	1992-1992	Prasadam - Distribution Prasadam	1	-	126.00
21	4857-4861	Prasadam - Offering Prasadam	5	-	110.00

Total	2,834.50
Cash	2184.00
NETS	640.00
Credit Card	0.00
Cheque	0.00
Prepaid card	10.50
Direct Payment	0.00