



Sri Veeramakaliamman Temple

**Daily Summary Report - 28/05/2018**

Printed On:2018-05-28 21:16:14

S.No	Receipt No	Name	Qty	Unit Price	Total
1	0022-0022	Temple Services - Alangaram	1	-	51.00
2	0030-0030	Temple Services - Padayal - Big	1	-	501.00
3	0070-0070	Temple Services - Sahasranama Archana	1	-	51.00
4	0244-0245	Temple Services - Abishegam	2	-	400.00
5	105301-105514	Ghee Lamp	214	1.00	214.00
6	00053-00053	Old Saree Sale	1	10.00	10.00
7	424059-424681	Banana Archanai	623	1.00	623.00
8	07197-07205	Aathmasanthi Archanai	9	3.00	27.00
9	07494-07530	Rose Water	37	1.00	37.00
10	30101-30253	Milk	153	2.50	382.50
11	05385-05394	Coconut Archanai	10	2.00	20.00
12	01302-01302	Breaking Coconut	1	1.50	1.50
13	03147-03162	Honey	16	2.00	32.00

S.No	Receipt No	Name	Qty	Unit Price	Total
14	05496-05506	Mudikayiru	11	4.00	44.00
15	02605-02621	Yoghurt	17	1.50	25.50
16	03806-03814	Aluminium Plate	9	0.50	4.50
17	01884-01886	Saree/Pattu Offering	3	2.00	6.00
18	04549-04552	Ragukala Archanai	4	1.50	6.00
19	00861-00861	Horoscope Reading	1	30.00	30.00
20	0199-0199	Gold Silver - Gold Offering	1	-	2.00
21	0005-0005	Outdoor Service - Punniathanam	1	-	200.00
22	1873-1875	Prasadam - Distribution Prasadam	3	-	575.00
23	4537-4558	Prasadam - Offering Prasadam	22	-	555.00

Total	3,798.00
Cash	2390.00
NETS	1408.00
Credit Card	0.00
Cheque	0.00
Membership card	0.00
Direct Payment	0.00