



Sri Veeramakaliamman Temple

Daily Summary Report - 28/06/2018

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S.No	Receipt No	Name	Qty	Unit Price	Total
1	115472-115879	Ghee Lamp	408	1.00	408.00
2	32619-32686	Milk	68	2.50	170.00
3	457159-458477	Banana Archanai	1319	1.00	1,319.00
4	06047-06053	Mudikayiru	7	4.00	28.00
5	01436-01438	Breaking Coconut	3	1.50	4.50
6	04538-04546	Aluminium Plate	9	0.50	4.50
7	02740-02745	Yoghurt	6	1.50	9.00
8	07606-07607	Aathmasanthi Archanai	2	3.00	6.00
9	02030-02035	Saree/Pattu Offering	6	2.00	12.00
10	00208-00208	Saree 6 Yards	1	25.00	25.00
11	08039-08058	Rose Water	20	1.00	20.00
12	03326-03330	Honey	5	2.00	10.00
13	05824-05827	Coconut Archanai	4	2.00	8.00

S.No	Receipt No	Name	Qty	Unit Price	Total
14	00551-00551	Navagraha Archanai	1	9.00	9.00
15	00942-00946	Horoscope Reading	5	30.00	150.00
16	0193-0194	Donation - General	2	-	151.00
17	0219-0219	Gold Silver - Gold Offering	1	-	2.00
18	0197-0197	Kattalai - Fruit Archanai	1	-	7.00
19	0407-0406	Prepaid Card - Card Topup	2	-	30.00
20	1993-1995	Prasadam - Distribution Prasadam	3	-	640.00
21	4862-4872	Prasadam - Offering Prasadam	11	-	220.00

Total	3,233.00
Cash	3019.50
NETS	161.00
Credit Card	0.00
Cheque	0.00
Prepaid card	52.50
Direct Payment	0.00