



Sri Veeramakaliamman Temple

Daily Summary Report - 29/05/2018

Printed On:2018-05-29 21:12:53

S.No	Receipt No	Name	Qty	Unit Price	Total
1	0012-0012	Temple Services - Thirisathi Archanai	1	-	31.00
2	0090-0090	Temple Services - Padayal - Sri Veeramakaliamman	1	-	501.00
3	0246-0247	Temple Services - Abishegam	2	-	400.00
4	424682-426455	Banana Archanai	1776	1.00	1,776.00
5	01303-01305	Breaking Coconut	3	1.50	4.50
6	105515-106185	Ghee Lamp	671	1.00	671.00
7	03815-03899	Aluminium Plate	85	0.50	42.50
8	30254-30454	Milk	201	2.50	502.50
9	07531-07570	Rose Water	40	1.00	40.00
10	02622-02633	Yoghurt	12	1.50	18.00
11	03163-03176	Honey	14	2.00	28.00
12	05507-05543	Mudikayiru	37	4.00	148.00
13	05395-05433	Coconut Archanai	39	2.00	78.00

S.No	Receipt No	Name	Qty	Unit Price	Total
14	07206-07212	Aathmasanthi Archanai	7	3.00	21.00
15	00009-00009	Sankadahara Chathurthi Archanai	1	11.00	11.00
16	01887-01893	Saree/Pattu Offering	7	2.00	14.00
17	04553-04645	Ragukala Archanai	93	1.50	139.50
18	0181-0181	Kattalai - Fruit Archanai	1	-	30.00
19	0389-0389	Membership Card - Card Topup	1	-	20.00
20	1876-1884	Prasadam - Distribution Prasadam	9	-	1,513.00
21	4559-4573	Prasadam - Offering Prasadam	15	-	270.00
22	0076-0076	Ubayam - Receipt	1	-	300.00

Total	6,559.00
Cash	5892.50
NETS	648.00
Credit Card	0.00
Cheque	0.00
Membership card	18.50
Direct Payment	0.00