



Sri Veeramakaliamman Temple

Daily Summary Report - 29/06/2018

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S.No	Receipt No	Name	Qty	Unit Price	Total
1	0264-0265	Temple Services - Abishegam	2	-	400.00
2	115880-116280	Ghee Lamp	401	1.00	401.00
3	458478-459696	Banana Archanai	1219	1.00	1,219.00
4	04547-04570	Aluminium Plate	24	0.50	12.00
5	32687-32753	Milk	67	2.50	167.50
6	00209-00210	Saree 6 Yards	2	25.00	50.00
7	02036-02039	Saree/Pattu Offering	4	2.00	8.00
8	07608-07613	Aathmasanthi Archanai	6	3.00	18.00
9	08059-08073	Rose Water	15	1.00	15.00
10	01439-01440	Breaking Coconut	2	1.50	3.00
11	02746-02749	Yoghurt	4	1.50	6.00
12	03331-03332	Honey	2	2.00	4.00
13	05828-05839	Coconut Archanai	12	2.00	24.00

S.No	Receipt No	Name	Qty	Unit Price	Total
14	06054-06081	Mudikayiru	28	4.00	112.00
15	00113-00113	Vehicle Poojai	1	22.00	22.00
16	0198-0198	Kattalai - Fruit Archanai	1	-	31.00
17	0408-0409	Prepaid Card - Card Topup	2	-	80.00
18	1996-1998	Prasadam - Distribution Prasadam	3	-	695.00
19	4873-4888	Prasadam - Offering Prasadam	16	-	410.00

Total	3,677.50
Cash	2436.50
NETS	1179.50
Credit Card	0.00
Cheque	0.00
Prepaid card	61.50
Direct Payment	0.00