



Sri Veeramakaliamman Temple

Daily Summary Report - 30/05/2018

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S.No	Receipt No	Name	Qty	Unit Price	Total
1	0071-0071	Temple Services - Sahasranama Archana	1	-	51.00
2	07213-07217	Aathmasanthi Archanai	5	3.00	15.00
3	106186-106287	Ghee Lamp	102	1.00	102.00
4	30455-30466	Milk	12	2.50	30.00
5	07571-07573	Rose Water	3	1.00	3.00
6	426456-426781	Banana Archanai	326	1.00	326.00
7	05434-05440	Coconut Archanai	7	2.00	14.00
8	00525-00526	Navagraha Archanai	2	9.00	18.00
9	03900-03902	Aluminium Plate	3	0.50	1.50
10	05544-05551	Mudikayiru	8	4.00	32.00
11	01894-01894	Saree/Pattu Offering	1	2.00	2.00
12	00862-00865	Horoscope Reading	4	30.00	120.00
13	01306-01308	Breaking Coconut	3	1.50	4.50

S.No	Receipt No	Name	Qty	Unit Price	Total
14	03177-03177	Honey	1	2.00	2.00
15	1885-1886	Prasadam - Distribution Prasadam	2	-	715.00
16	4574-4578	Prasadam - Offering Prasadam	5	-	90.00

Total	1,526.00
Cash	1524.00
NETS	0.00
Credit Card	0.00
Cheque	0.00
Membership card	2.00
Direct Payment	0.00