



Sri Veeramakaliamman Temple

Daily Summary Report - 30/06/2018

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S.No	Receipt No	Name	Qty	Unit Price	Total
1	0013-0014	Temple Services - Thirisathi Archanai	2	-	62.00
2	0100-0100	Temple Services - Padayal - Sri Veeramakaliamman	1	-	501.00
3	18475-18850	Navagraha Lamp	376	3.00	1,128.00
4	116281-116690	Ghee Lamp	410	1.00	410.00
5	459697-461125	Banana Archanai	1429	1.00	1,429.00
6	01106-01126	Sri Bairavar Vilakku	21	3.00	63.00
7	04571-04588	Aluminium Plate	18	0.50	9.00
8	00552-00559	Navagraha Archanai	8	9.00	72.00
9	32754-32825	Milk	72	2.50	180.00
10	06082-06103	Mudikayiru	22	4.00	88.00
11	05840-05856	Coconut Archanai	17	2.00	34.00
12	07614-07621	Aathmasanthi Archanai	8	3.00	24.00
13	08074-08082	Rose Water	9	1.00	9.00

S.No	Receipt No	Name	Qty	Unit Price	Total
14	02750-02752	Yoghurt	3	1.50	4.50
15	03333-03334	Honey	2	2.00	4.00
16	00012-00012	Horoscope Charting	1	50.00	50.00
17	00947-00949	Horoscope Reading	3	30.00	90.00
18	02040-02042	Saree/Pattu Offering	3	2.00	6.00
19	01441-01443	Breaking Coconut	3	1.50	4.50
20	0034-0035	Donation - Donation Box Collection	2	-	30,171.00
21	0220-0220	Gold Silver - Gold Offering	1	-	1.00
22	0199-0201	Kattalai - Fruit Archanai	3	-	45.00
23	0410-0411	Prepaid Card - Card Topup	2	-	80.00
24	0054-0055	Other Services - Receipt	2	-	155.00
25	1999-2006	Prasadam - Distribution Prasadam	8	-	1,215.00
26	4889-4903	Prasadam - Offering Prasadam	15	-	330.00

Total	36,165.00
Cash	34895.50
NETS	1256.50
Credit Card	0.00

Cheque	0.00
Prepaid card	13.00
Direct Payment	0.00