



Sri Veeramakaliamman Temple

Daily Summary Report - 31/05/2018

Printed On:2018-05-31 21:33:06

S.No	Receipt No	Name	Qty	Unit Price	Total
1	106288-106633	Ghee Lamp	346	1.00	346.00
2	07574-07584	Rose Water	11	1.00	11.00
3	426782-428039	Banana Archanai	1259	1.00	1,259.00
4	30467-30513	Milk	47	2.50	117.50
5	03903-03911	Aluminium Plate	9	0.50	4.50
6	01309-01309	Breaking Coconut	1	1.50	1.50
7	05441-05454	Coconut Archanai	14	2.00	28.00
8	05552-05558	Mudikayiru	7	4.00	28.00
9	07218-07222	Aathmasanthi Archanai	5	3.00	15.00
10	01895-01899	Saree/Pattu Offering	5	2.00	10.00
11	00866-00867	Horoscope Reading	2	30.00	60.00
12	00051-00051	Veshti	1	20.00	20.00
13	03178-03178	Honey	1	2.00	2.00

S.No	Receipt No	Name	Qty	Unit Price	Total
14	0183-0183	Donation - General	1	-	50.00
15	0182-0182	Kattalai - Fruit Archanai	1	-	30.00
16	0390-0390	Membership Card - Card Topup	1	-	50.00
17	1887-1887	Prasadam - Distribution Prasadam	1	-	150.00
18	4579-4591	Prasadam - Offering Prasadam	13	-	290.00
19	0077-0077	Ubayam - Receipt	1	-	300.00

Total	2,772.50
Cash	2163.50
NETS	558.00
Credit Card	0.00
Cheque	0.00
Membership card	51.00
Direct Payment	0.00