



Darma Muneeswaran Temple

Daily Summary Report - 01/01/2023

Printed On:Admin-2023-01-01 08:05:32

Date : 01-01-2023 - Sunday

S.No	Receipt No	Name	Quantity	Unit Price	Total
1	FA100001-FA100089	Fruit Archanai - 1.00	89	1.00	89.00
2	L0300001-L0300002	Lamp - Vairavar Deepam	2	3.00	6.00
3	L0100001-L0100017	Lamp - Ghee Lamp	17	2.00	34.00
4	L0200001-L0200001	Lamp - Ellu Deepam	1	2.00	2.00
5	NA100001-NA100007	Navagraha Archanai - 0.50	7	0.50	3.50
6	NAG00001-NAG00004	Navagraha Archanai - 4.50	4	4.50	18.00
7	A4500001-A4500002	Other Archanai - Athma Santhi	2	3.00	6.00
8	A1900001-A1900001	Other Archanai - Vehicle Poojai Car	1	51.00	51.00
9	A0200001-A0200031	Sale Items - Milk Packet	31	2.00	62.00

S.No	Receipt No	Name	Quantity	Unit Price	Total
10	A0900001-A0900011	Sale Items - Loose Flowers	11	1.00	11.00
11	A0800001-A0800006	Sale Items - Coconut	6	1.00	6.00
12	A0400001-A0400003	Sale Items - Honey	3	4.00	12.00
13	A2400001-A2400001	Sale Items - Rose Garland	1	10.00	10.00
14	A5000001-A5000005	Sale Items - Ratchai Kayiru 5\$	5	5.00	25.00

				Amount
			Total	335.50
			Cash S\$	325.50
			NETS S\$	10.00
			Cheque S\$	0.00
			Paynow S\$	0.00
			Direct Banking S\$	0.00
