



Sree Maha Mariamman Temple

Weekly Section Wise Report

Start Date : 02-04-2020

End Date : 02-04-2020



Archanai

S.No	Receipt No	Name	Qty	U.Price	Before GST	GST	Total (Incl. of GST)
1	AO2300585-AO2300620	Archanai - Special Archanai \$2	36	2.00	66.96	5.04	72.00
2	D205387-D205420	Deepam - Ghee Deepam	34	1.00	31.62	2.38	34.00
3	AM600977-AM600981	Milk Abishegam Archanai - Milk Packet	5	2.00	9.30	0.70	10.00
Total S\$							116.00

Prasadam

S.No	Receipt No	Name	Qty	U.Price	Before GST	GST	Total (Incl. of GST)
1	PS0228-PS0228	Prasadam - Distribution Prasadam	1	-	27.90	2.10	30.00
Total S\$							30.00

Total S\$	146.00
Cash S\$	146.00
NETS S\$	0.00
Cheque S\$	0.00
Direct Banking S\$	0.00