



Sree Maha Mariamman Temple

Monthly Summary Report

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Start Date : 01-01-2020

End Date : 31-03-2020

S.No	Receipt No	Name	Quantity	Unit Price	Before GST	GST	Total (Incl. of GST)
1	AG110001-AG110010	Abishegam - Special Abishegam	10	-	1878.50	131.50	2010.00
2	AG40001-AG40003	Abishegam - Kuzhandhai Thotilidal	3	-	417.76	29.24	447.00
3	AG10001-AG10001	Abishegam - Annappaasanam	1	-	68.22	4.78	73.00
4	AG50001-AG50001	Abishegam - Navagragha Abishegam	1	-	281.31	19.69	301.00
5	AG150001-AG150001	Abishegam - Vidyaramba Poojai	1	-	101.87	7.13	109.00
6	AO1100001-AO1100238	Archanai - Special Archanai	238	3.00	667.29	46.71	714.00
7	AO1100001-AO1100078	Archanai - Varisai Thattu	78	11.00	801.87	56.13	858.00
8	AO400001-AO400005	Archanai - Maavilaku Poojai	5	1.50	7.01	0.49	7.50
9	AO2000001-AO2000003	Archanai - Maavilaku	3	3.00	8.41	0.59	9.00
10	AO2100001-AO2100080	Archanai - Pithru Thosha Nivarthi Archanai	80	11.00	822.43	57.57	880.00

S.No	Receipt No	Name	Quantity	Unit Price	Before GST	GST	Total (Incl. of GST)
11	AO300001-AO300002	Archanai - Kunguma Archanai	2	5.00	9.35	0.65	10.00
12	AO2200001-AO2200069	Archanai - Prathosam Gold Vilvam Archanai	69	5.00	322.43	22.57	345.00
13	AO1400001-AO1400026	Archanai - Sangadahara Sathurthi Special Archanai	26	11.00	267.29	18.71	286.00
14	AO2300001-AO2300562	Archanai - Special Archanai \$2	562	2.00	1050.47	73.53	1124.00
15	AO2400001-AO2400009	Archanai - Special Archanai - Coconut	9	3.00	25.23	1.77	27.00
16	AC00001-AC00668	Coconut Archanai - 1.50	668	1.50	936.45	65.55	1002.00
17	D200001-D205372	Deepam - Ghee Deepam	5372	1.00	5020.56	351.44	5372.00
18	D100001-D100249	Deepam - Durga Vilakku Pooja	249	1.50	349.07	24.43	373.50
19	D300001-D302116	Deepam - Oil Lamp	2116	2.50	4943.93	346.07	5290.00
20	D700001-D700030	Deepam - Milagu Deepam	30	3.50	98.13	6.87	105.00
21	D400001-D400031	Deepam - Pumpkin Deepam	31	10.00	289.72	20.28	310.00
22	D500001-D500028	Deepam - Coconut Deepam	28	10.00	261.68	18.32	280.00
23	D600001-D600032	Deepam - Bittergourd Deepam	32	3.50	104.67	7.33	112.00
24	D800001-D800232	Deepam - Pancha Deepam	232	5.00	1084.11	75.89	1160.00
25	A00001-A29923	Fruit Archanai - 0.70	29923	0.70	19575.79	1370.31	20946.10
26	FA00001-FA00107	Fruit Archanai - 18.20	107	18.20	1820.00	127.40	1947.40

S.No	Receipt No	Name	Quantity	Unit Price	Before GST	GST	Total (Incl. of GST)
27	G400001-G400059	Garlands - Malligai Maalai \$5	59	5.00	275.70	19.30	295.00
28	G300001-G300034	Garlands - Malligai Maalai \$10	34	10.00	317.76	22.24	340.00
29	G800001-G800008	Garlands - Vaagu Maalai \$30	8	30.00	224.30	15.70	240.00
30	G500001-G500002	Garlands - Rose Maalai	2	10.00	18.69	1.31	20.00
31	G900001-G900007	Garlands - Lotus Flower	7	1.00	6.54	0.46	7.00
32	G700001-G700003	Garlands - Vaagu Maalai \$20	3	20.00	56.07	3.93	60.00
33	G600001-G600001	Garlands - Thulasi Maalai	1	10.00	9.35	0.65	10.00
34	AM200001-AM202190	Milk Abishegam Archanai - Milk Abishegam	2190	2.50	5116.82	358.18	5475.00
35	AM600001-AM600966	Milk Abishegam Archanai - Milk Packet	966	2.00	1805.61	126.39	1932.00
36	AM400001-AM400026	Milk Abishegam Archanai - Milk Receipt	26	2.00	48.60	3.40	52.00
37	AM00001-AM00564	Milk Abishegam Archanai - Milk Abishegam Set \$10	564	10.00	5271.03	368.97	5640.00
38	00001-00218	Milk Abishegam Archanai - Paalkudam	218	10.00	2037.38	142.62	2180.00
39	OS300001-OS300411	Other Services - Coconut for Breaking	411	1.20	460.93	32.27	493.20
40	OS800001-OS800215	Other Services - Saree Veshti Offering	215	1.00	200.93	14.07	215.00

S.No	Receipt No	Name	Quantity	Unit Price	Before GST	GST	Total (Incl. of GST)
41	OS200001-OS200088	Other Services - Archanai for Article	88	2.00	164.49	11.51	176.00
42	OS500001-OS500867	Other Services - Kadalai Maalai	867	2.00	1620.56	113.44	1734.00
43	OS600001-OS600165	Other Services - Mudikayiru	165	3.00	462.62	32.38	495.00
44	OS400001-OS400007	Other Services - Ghee Abishegam	7	5.00	32.71	2.29	35.00
45	OS1000001-OS1000004	Other Services - Vehicle Pooja	4	51.00	190.65	13.35	204.00
46	OS900001-OS900028	Other Services - Sree Uggra Prathyankraa Mudikayiru	28	3.00	78.50	5.50	84.00
47	OS1900001-OS1900009	Other Services - Vehicle Pooja - \$31	9	31.00	260.75	18.25	279.00
48	OS1700001-OS1700050	Other Services - Manjalneer Kudam	50	10.00	467.29	32.71	500.00
49	D270001-D270030	Donation - Donation	30	-	12786.00	0.00	12786.00
50	DA30001-DA30004	Donation - Donation Thirupani Fund	4	-	650.00	0.00	650.00
51	D290001-D290001	Donation - Donation Drive (Lift)	1	-	300.00	0.00	300.00
52	F560001-F560004	Homam - Special Deepa Pooja	4	-	56.07	3.93	60.00
53	F150001-F150010	Homam - Durva Ganapathy Special Homam	10	-	93.46	6.54	100.00

S.No	Receipt No	Name	Quantity	Unit Price	Before GST	GST	Total (Incl. of GST)
54	F590001-F590007	Homam - Sree Ayyappan Magara Patcha Pooja	7	-	1455.14	101.86	1557.00
55	F300001-F300025	Homam - Milk Abishegam	25	-	780.37	54.63	835.00
56	F990001-F990006	Homam - Special Sree Saraswathy Poojai	6	-	74.77	5.23	80.00
57	F660001-F660213	Homam - Sree Periyachi Homam & Padayal Pooja	213	-	4080.37	285.63	4366.00
58	F1100001-F1100003	Homam - Pournami Navaavarna Pooja	3	-	1404.67	98.33	1503.00
59	F490001-F490002	Homam - Sangadahara Sathurthi	2	-	377.57	26.43	404.00
60	F1200001-F1200003	Homam - Sagasranama Archanai	3	-	105.61	7.39	113.00
61	F770001-F770126	Homam - Sree Uggra Prathyankraa Maha Yaagam	126	-	1794.39	125.61	1920.00
62	F760001-F760036	Homam - Sree Sornakarsshana Bhairavar Maha Yaagam	36	-	1865.42	130.58	1996.00
63	TH10001-TH10002	Homam - Tuesday Homam	2	-	373.83	26.17	400.00
64	W20001-W20005	Homam - Wednesday Homam	5	-	937.38	65.62	1003.00
65	F670001-F670018	Homam - Sree Periyachi Mavilaku Pooja	18	-	252.34	17.66	270.00
66	F930001-F930002	Homam - Navarathiri - Vidyarambam Pooja	2	-	203.74	14.26	218.00

S.No	Receipt No	Name	Quantity	Unit Price	Before GST	GST	Total (Incl. of GST)
67	F900001-F900004	Homam - Thiruvathirai Homam	4	-	2248.60	157.40	2406.00
68	F710001-F710001	Homam - Sree Saneeswarar Special Homam	1	-	9.35	0.65	10.00
69	F1230001-F1230108	Homam - Gold Vilvam Archanai	108	-	1833.64	128.36	1962.00
70	FH10001-FH10004	Homam - Friday Homam	4	-	747.66	52.34	800.00
71	F230001-F230001	Homam - Maasi Magam	1	-	9.35	0.65	10.00
72	F1240001-F1240041	Homam - Special Sree Ruthra Yaagam	41	-	574.77	40.23	615.00
73	KA10001-KA10013	Kattalai - Kattalai Archanai	13	-	657.48	46.02	703.50
74	KA40001-KA40004	Kattalai - Kattalai Milk Abishegam	4	-	345.79	24.21	370.00
75	F1250001-F1250007	Mega Function - Maha Sivarathiri -Sale of Gold Vilvam	7	-	2296.26	160.74	2457.00
76	SO0001-SO0001	Member Subscription - Ordinary Members	1	-	11.21	0.79	12.00
77	O80001-O80027	Outdoor Service - Kitchen Services	27	-	5622.43	393.57	6016.00
78	O70001-O70004	Outdoor Service - House Warming	4	-	751.40	52.60	804.00
79	O60001-O60001	Outdoor Service - Ganapathi Homam	1	-	187.85	13.15	201.00

S.No	Receipt No	Name	Quantity	Unit Price	Before GST	GST	Total (Incl. of GST)
80	TS180001-TS180037	Other Services - Sale of Amman Sarees	37	-	442.99	31.01	474.00
81	TS40001-TS40086	Other Services - Foodstall	86	-	58769.16	4113.84	62883.00
82	TS310001-TS310086	Other Services - Sweetstall	86	-	2366.36	165.64	2532.00
83	TS10001-TS10091	Other Services - Camphor Tray	91	-	6921.90	0.00	6921.90
84	TS330001-TS330087	Other Services - Minimart	87	-	3618.22	253.28	3871.50
85	TS250001-TS250003	Other Services - Sale of New Veshti	3	-	400.00	28.00	428.00
86	TS200001-TS200006	Other Services - Sale of Gold Items	6	-	336.45	23.55	360.00
87	TS70001-TS70016	Other Services - Gold Offering	16	-	29.91	2.09	32.00
88	TS240001-TS240097	Other Services - Sale of New Sarees	97	-	3929.91	275.09	4205.00
89	TS340001-TS340005	Other Services - Thosha Nivarthi	5	-	1406.54	98.46	1505.00
90	TS20001-TS20001	Other Services - Charity Box	1	-	15481.00	0.00	15481.00
91	TS280001-TS280001	Other Services - Silver Offering	1	-	1.87	0.13	2.00
92	PS0001-PS0222	Prasadam - Distribution Prasadam	222	-	6067.29	424.71	6492.00
93	U410001-U410001	Ubayam - Vaikunda Ekathesi	1	-	468.22	32.78	501.00

S.No	Receipt No	Name	Quantity	Unit Price	Before GST	GST	Total (Incl. of GST)
94	U100001-U100001	Ubayam - English New Year Ubayam	1	-	374.77	26.23	401.00
95	U170001-U170001	Ubayam - Navarathiri Ubayam	1	-	374.77	26.23	401.00
96	U360001-U360005	Ubayam - Thai Friday Ubayam	5	-	5070.09	354.91	5425.00
97	U150001-U150005	Ubayam - Maha Sivarathiri Ubayam	5	-	1873.83	131.17	2005.00
98	U380001-U380001	Ubayam - Thai Punarpoosam Ubayam	1	-	374.77	26.23	401.00
99	U210001-U210001	Ubayam - Periyachi Padayal Pooja	1	-	2804.67	196.33	3001.00
100	U370001-U370001	Ubayam - Thai Pournami	1	-	374.77	26.23	401.00
101	U70001-U70001	Ubayam - Lagu Ruthra Homam	1	-	935.51	65.49	1001.00
102	U220001-U220002	Ubayam - Prathosham Ubayam	2	-	936.45	65.55	1002.00
103	U140001-U140002	Ubayam - Maasi Magam Ubayam	2	-	1310.28	91.72	1402.00
104	WH90001-WH90004	Wedding Hall Booking - Wedding Hall	4	-	8878.50	621.50	9500.00
105	WH20001-WH20007	Wedding Hall Booking - Banquet Hall	7	-	2805.61	196.39	3002.00
106	WH150001-WH150002	Wedding Hall Booking - Sannathi Wedding	2	-	469.16	32.84	502.00



S.No	Receipt No	Name	Quantity	Unit Price	Before GST	GST	Total (Incl. of GST)
107	WH70001-WH70001	Wedding Hall Booking - ROM + Sannathi Wedding	1	-	328.04	22.96	351.00
108	WH80001-WH80001	Wedding Hall Booking - 80th Wedding Pooja	1	-	935.51	65.49	1001.00

				Before GST	GST	Amount
			Total	231314.30	13662.30	244976.60
			Cash S\$			195605.90
			NETS S\$			37382.70
			Cheque S\$			11988.00
			Direct Banking S\$			0.00

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