



Sree Maha Mariamman Temple

Monthly Summary Report

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Start Date : 03-04-2020

End Date : 09-12-2020

S.No	Receipt No	Name	Quantity	Unit Price	Before GST	GST	Total (Incl. of GST)
1	AG150002-AG150003	Abishegam - Vidyaramba Poojai	2	-	203.74	14.26	218.00
2	AG40004-AG40008	Abishegam - Kuzhandhai Thotilidal	5	-	733.64	51.36	785.00
3	AG110011-AG110027	Abishegam - Special Abishegam	17	-	3285.98	230.02	3516.00
4	AP200001-AP200465	Aadipoora Maha Brahmotsavam - Kambam Pooja	465	10.00	4345.79	304.21	4650.00
5	AP600001-AP600216	Aadipoora Maha Brahmotsavam - Paalkudam	216	10.00	2018.69	141.31	2160.00
6	AO2300624-AO2307284	Archanai - Special Archanai \$2	6662	2.00	12452.34	871.66	13324.00
7	AO2100081-AO2100168	Archanai - Pithru Thosha Nivarthi Archanai	88	11.00	904.67	63.33	968.00
8	AO300003-AO300060	Archanai - Kunguma Archanai	58	5.00	271.03	18.97	290.00
9	AO500001-AO500088	Archanai - Mothagam	88	5.00	411.21	28.79	440.00
10	AO1100239-AO1100315	Archanai - Special Archanai	77	3.00	215.89	15.11	231.00

S.No	Receipt No	Name	Quantity	Unit Price	Before GST	GST	Total (Incl. of GST)
11	AO200001-AO200038	Archanai - Book Pooja	38	5.00	177.57	12.43	190.00
12	AO2500001-AO2500077	Archanai - Parihara Archanai Plate	77	10.00	719.63	50.37	770.00
13	AO2600001-AO2601189	Archanai - Deepavali Special Archanai	1189	1.00	1111.21	77.79	1189.00
14	AC00669-AC01096	Coconut Archanai - 1.50	428	1.50	600.00	42.00	642.00
15	D205421-D210562	Deepam - Ghee Deepam	5142	1.00	4805.61	336.39	5142.00
16	D800233-D802081	Deepam - Pancha Deepam	1849	5.00	8640.19	604.81	9245.00
17	D302118-D304725	Deepam - Oil Lamp	2608	2.50	6093.46	426.54	6520.00
18	D700031-D700087	Deepam - Milagu Deepam	57	3.50	186.45	13.05	199.50
19	D600033-D600049	Deepam - Bittergourd Deepam	17	3.50	55.61	3.89	59.50
20	D500029-D500046	Deepam - Coconut Deepam	18	10.00	168.22	11.78	180.00
21	D400032-D400060	Deepam - Pumpkin Deepam	29	10.00	271.03	18.97	290.00
22	A29931-A48760	Fruit Archanai - 0.70	18830	0.70	12318.69	862.31	13181.00
23	FA00108-FA00194	Fruit Archanai - 18.20	87	18.20	1479.81	103.59	1583.40
24	G400060-G400097	Garlands - Malligai Maalai \$5	38	5.00	177.57	12.43	190.00
25	G300035-G300049	Garlands - Malligai Maalai \$10	15	10.00	140.19	9.81	150.00
26	G800009-G800020	Garlands - Vaagu Maalai \$30	12	30.00	336.45	23.55	360.00

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27	G700004-G700009	Garlands - Vaagu Maalai \$20	6	20.00	112.15	7.85	120.00
28	G100001-G100045	Garlands - Arugampul Maalai	45	10.00	420.56	29.44	450.00
29	G600002-G600163	Garlands - Thulasi Maalai	162	10.00	1514.02	105.98	1620.00
30	G200001-G200003	Garlands - Malligai Maalai	3	2.50	7.01	0.49	7.50
31	AM600982-AM603998	Milk Abishegam Archanai - Milk Packet	3017	2.00	5639.25	394.75	6034.00
32	AM00566-AM01469	Milk Abishegam Archanai - Milk Abishegam Set \$10	904	10.00	8448.60	591.40	9040.00
33	AM202191-AM204203	Milk Abishegam Archanai - Milk Abishegam	2013	2.50	4703.27	329.23	5032.50
34	00219-00261	Milk Abishegam Archanai - Paalkudam	43	10.00	401.87	28.13	430.00
35	AM400027-AM400028	Milk Abishegam Archanai - Milk Receipt	2	2.00	3.74	0.26	4.00
36	OS800216-OS800365	Other Services - Saree Veshti Offering	150	1.00	140.19	9.81	150.00
37	OS1300001-OS1300099	Other Services - Poornahuthi Plate	99	10.00	925.23	64.77	990.00
38	OS2000001-OS2000025	Other Services - Ambal Special Pooja Plate	25	51.00	1191.59	83.41	1275.00
39	OS1900010-OS1900053	Other Services - Vehicle Pooja - \$31	44	31.00	1274.77	89.23	1364.00

S.No	Receipt No	Name	Quantity	Unit Price	Before GST	GST	Total (Incl. of GST)
40	OS200089-OS200146	Other Services - Archanai for Article	58	2.00	108.41	7.59	116.00
41	OS600166-OS600517	Other Services - Mudikayiru	352	3.00	986.92	69.08	1056.00
42	OS2200001-OS2200025	Other Services - Mangala Poornahadhi Thiraviya Thattu	25	11.00	257.01	17.99	275.00
43	OS2100001-OS2100053	Other Services - Special Archani Thattu	53	11.00	544.86	38.14	583.00
44	OS2300001-OS2300087	Other Services - Parihara Thattu	87	15.00	1219.63	85.37	1305.00
45	OS1800001-OS1800300	Other Services - Laddu	300	5.00	1401.87	98.13	1500.00
46	OS300412-OS300772	Other Services - Coconut for Breaking	361	1.20	404.86	28.34	433.20
47	OS1100001-OS1100001	Other Services - Viratha Malai	1	5.00	4.67	0.33	5.00
48	OS400008-OS400046	Other Services - Ghee Abishegam	39	5.00	182.24	12.76	195.00
49	D270031-D270121	Donation - Donation	91	-	25852.00	0.00	25852.00
50	DA30005-DA30011	Donation - Donation Thirupani Fund	7	-	400.00	0.00	400.00
51	D300001-D300023	Donation - Sree Durga Sumangali Pooja	23	-	24603.00	0.00	24603.00
52	F370001-F370001	Homam - Panguni Uthiram	1	-	235.51	16.49	252.00
53	F40001-F40058	Homam - Aadi Porridge	58	-	813.08	56.92	870.00

S.No	Receipt No	Name	Quantity	Unit Price	Before GST	GST	Total (Incl. of GST)
54	F610001-F610195	Homam - Sree Durga Maha Sumangali Pooja	195	-	9294.39	650.61	9945.00
55	F800001-F800038	Homam - Sree Varalakshmi Viratham	38	-	1811.21	126.79	1938.00
56	F540001-F540029	Homam - Somavaram	29	-	588.79	41.21	630.00
57	F30001-F30042	Homam - Aadi Perukku	42	-	588.79	41.21	630.00
58	F50001-F50013	Homam - Aavani Avittam	13	-	182.24	12.76	195.00
59	F820001-F820003	Homam - Vinayagar Sathurthi	3	-	1189.72	83.28	1273.00
60	F1260001-F1260016	Homam - Sowbakiya Poornahadhi Thiraviya Thattu	16	-	2257.94	158.06	2416.00
61	F460001-F460039	Homam - Sale of Blessed Notes	39	-	621.50	43.50	665.00
62	F600001-F600019	Homam - Sree Ayyappan Mandala Pooja	19	-	3569.16	249.84	3819.00
63	F220001-F220062	Homam - Laksharchana	62	-	3002.80	210.20	3213.00
64	TH10003-TH10006	Homam - Tuesday Homam	4	-	748.60	52.40	801.00
65	F490003-F490006	Homam - Sangadahara Sathurthi	4	-	3375.70	236.30	3612.00
66	F930003-F930012	Homam - Navarathiri - Vidyarambam Pooja	10	-	476.64	33.36	510.00
67	F1100004-F1100005	Homam - Pournami Navaavarna Pooja	2	-	936.45	65.55	1002.00

S.No	Receipt No	Name	Quantity	Unit Price	Before GST	GST	Total (Incl. of GST)
68	FH10005-FH10020	Homam - Friday Homam	16	-	2990.65	209.35	3200.00
69	W20006-W20012	Homam - Wednesday Homam	7	-	1313.08	91.92	1405.00
70	F900006-F900011	Homam - Thiruvathirai Homam	6	-	2248.60	157.40	2406.00
71	F590008-F590008	Homam - Sree Ayyappan Magara Patcha Pooja	1	-	187.85	13.15	201.00
72	F300026-F300051	Homam - Milk Abishegam	26	-	1370.09	95.91	1466.00
73	F760037-F760076	Homam - Sree Sornakarsshana Bhairavar Maha Yaagam	40	-	1042.06	72.94	1115.00
74	F770127-F770192	Homam - Sree Uggra Prathyankraa Maha Yaagam	66	-	4200.00	294.00	4494.00
75	F660214-F660239	Homam - Sree Periyachi Homam & Padayal Pooja	26	-	2614.95	183.05	2798.00
76	KA60001-KA60226	Kattalai - Kattalai Special Archanai	226	-	12661.68	886.32	13548.00
77	KA40005-KA40015	Kattalai - Kattalai Milk Abishegam	11	-	1341.12	93.88	1435.00
78	KA10014-KA10039	Kattalai - Kattalai Archanai	26	-	419.35	29.35	448.70
79	M250001-M250007	Mega Function - Sree Nava Durga Maha Mari Maha Yaagam	7	-	13090.65	916.35	14007.00
80	F1250008-F1250008	Mega Function - Maha Sivarathiri -Sale of Gold Vilvam	1	-	328.04	22.96	351.00

S.No	Receipt No	Name	Quantity	Unit Price	Before GST	GST	Total (Incl. of GST)
81	SO0002-SO0122	Member Subscription - Ordinary Members	121	-	1357.01	94.99	1452.00
82	O80028-O80070	Outdoor Service - Kitchen Services	43	-	7599.07	531.93	8131.00
83	TS240098-TS240109	Other Services - Sale of New Sarees	12	-	1439.25	100.75	1540.00
84	TS10094-TS10171	Other Services - Camphor Tray	78	-	5937.10	0.00	5937.10
85	TS200007-TS200026	Other Services - Sale of Gold Items	20	-	747.66	52.34	800.00
86	TS70017-TS70037	Other Services - Gold Offering	21	-	39.25	2.75	42.00
87	TS180038-TS180053	Other Services - Sale of Amman Sarees	16	-	355.14	24.86	380.00
88	TS250004-TS250013	Other Services - Sale of New Veshti	10	-	434.58	30.42	465.00
89	TS360001-TS360001	Other Services - Sale of Banana Tree	1	-	186.92	13.08	200.00
90	TS330088-TS330142	Other Services - Minimart	55	-	2061.50	144.30	2205.80
91	TS20002-TS20002	Other Services - Charity Box	1	-	16942.00	0.00	16942.00
92	TS340006-TS340010	Other Services - Thosha Nivarthi	5	-	1406.54	98.46	1505.00
93	TS100001-TS100002	Other Services - Home Undiyal	2	-	445.00	0.00	445.00
94	TS310087-TS310150	Other Services - Sweetstall	64	-	1134.58	79.42	1214.00

S.No	Receipt No	Name	Quantity	Unit Price	Before GST	GST	Total (Incl. of GST)
95	PS0229-PSPS0622	Prasadam - Distribution Prasadam	438	-	9376.64	656.36	10033.00
96	U50001-U50001	Ubayam - Aani Uthiram Ubayam	1	-	374.77	26.23	401.00
97	U40001-U40008	Ubayam - Aadipoora Maha Bramotsavam	8	-	8979.44	628.56	9608.00
98	U20001-U20002	Ubayam - Aadi Friday Ubayam	2	-	1497.20	104.80	1602.00
99	U160001-U160001	Ubayam - Naga Panjami	1	-	748.60	52.40	801.00
100	U30001-U30003	Ubayam - Aadi Tuesday Ubayam	3	-	1797.20	125.80	1923.00
101	U10001-U10001	Ubayam - Aadi 18 Perukku Ubayam	1	-	300.00	21.00	321.00
102	U60001-U60001	Ubayam - Aavani Moolam Ubayam	1	-	300.00	21.00	321.00
103	U460001-U460003	Ubayam - Pournami Homam	3	-	1404.67	98.33	1503.00
104	U450001-U450001	Ubayam - Sree Raghu Kedhu Peyarchi	1	-	1122.43	78.57	1201.00
105	U230001-U230007	Ubayam - Purattasi Saturday Ubayam	7	-	9240.19	646.81	9887.00
106	U300001-U300001	Ubayam - Sree Vengateshwara Perumal Thirukalyanam	1	-	3271.96	229.04	3501.00
107	U470001-U470046	Ubayam - Navarathiri Kolu Sponsor	46	-	14761.68	1033.32	15795.00

S.No	Receipt No	Name	Quantity	Unit Price	Before GST	GST	Total (Incl. of GST)
108	U120001-U120005	Ubayam - Kantha Sashti	5	-	1873.83	131.17	2005.00
109	U80001-U80001	Ubayam - Annabishegam Ubayam	1	-	374.77	26.23	401.00
110	U480001-U480001	Ubayam - English New Year - Komatha Poojai	1	-	1870.09	130.91	2001.00
111	U90001-U90001	Ubayam - Deepavali Eve Ubayam	1	-	374.77	26.23	401.00
112	U490001-U490001	Ubayam - Sree Guru Peyarchi	1	-	935.51	65.49	1001.00
113	U500001-U500004	Ubayam - Sathru Samhara Thirisathi Maha Yaagam	4	-	4041.12	282.88	4324.00
114	U270001-U270001	Ubayam - Sree Murugan Thirukalyanam	1	-	2804.67	196.33	3001.00
115	U170002-U170011	Ubayam - Navarathiri Ubayam	10	-	3372.90	236.10	3609.00
116	U220003-U220009	Ubayam - Prathosham Ubayam	7	-	2810.28	196.72	3007.00
117	WH20008-WH20010	Wedding Hall Booking - Banquet Hall	3	-	1000.93	70.07	1071.00
118	WH90005-WH90010	Wedding Hall Booking - Wedding Hall	6	-	9813.08	686.92	10500.00
119	WH150003-WH150004	Wedding Hall Booking - Sannathi Wedding	2	-	469.16	32.84	502.00
120	WH100001-WH100003	Wedding Hall Booking - Valaikappu	3	-	1588.79	111.21	1700.00

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121	WH70002-WH70002	Wedding Hall Booking - ROM + Sannathi Wedding	1	-	328.04	22.96	351.00

				Before GST	GST	Amount
			Total	341291.35	18697.85	359989.20
			Cash S\$			175464.70
			NETS S\$			126469.30
			Cheque S\$			13052.00
			Direct Banking S\$			45003.20

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