



Sree Maha Mariamman Temple

Monthly Summary Report

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Start Date : 01-01-2020

End Date : 24-03-2020

| S.No | Receipt No | Name | Quantity | Unit Price | Before GST | GST | Total (Incl. of GST) |
|------|---------------------|--|----------|------------|------------|--------|----------------------|
| 1 | AG110001-AG110010 | Abishegam - Special Abishegam | 10 | - | 1869.30 | 140.70 | 2010.00 |
| 2 | AG40001-AG40003 | Abishegam - Kuzhandhai Thotilidal | 3 | - | 415.71 | 31.29 | 447.00 |
| 3 | AG10001-AG10001 | Abishegam - Annappaasanam | 1 | - | 67.89 | 5.11 | 73.00 |
| 4 | AG50001-AG50001 | Abishegam - Navagragha Abishegam | 1 | - | 279.93 | 21.07 | 301.00 |
| 5 | AG150001-AG150001 | Abishegam - Vidyaramba Poojai | 1 | - | 101.37 | 7.63 | 109.00 |
| 6 | AO1100001-AO1100238 | Archanai - Special Archanai | 238 | 3.00 | 664.02 | 49.98 | 714.00 |
| 7 | AO1100001-AO1100078 | Archanai - Varisai Thattu | 78 | 11.00 | 797.94 | 60.06 | 858.00 |
| 8 | AO400001-AO400005 | Archanai - Maavilaku Poojai | 5 | 1.50 | 6.97 | 0.53 | 7.50 |
| 9 | AO2000001-AO2000003 | Archanai - Maavilaku | 3 | 3.00 | 8.37 | 0.63 | 9.00 |
| 10 | AO2100001-AO2100080 | Archanai - Pithru Thosha Nivarthi Archanai | 80 | 11.00 | 818.40 | 61.60 | 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 | 9.30 | 0.70 | 10.00 |
| 12 | AO2200001-AO2200069 | Archanai - Prathosam Gold Vilvam Archanai | 69 | 5.00 | 320.85 | 24.15 | 345.00 |
| 13 | AO1400001-AO1400026 | Archanai - Sangadahara Sathurthi Special Archanai | 26 | 11.00 | 265.98 | 20.02 | 286.00 |
| 14 | AC00001-AC00668 | Coconut Archanai - 1.50 | 668 | 1.50 | 931.86 | 70.14 | 1002.00 |
| 15 | D200001-D205009 | Deepam - Ghee Deepam | 5009 | 1.00 | 4658.37 | 350.63 | 5009.00 |
| 16 | D100001-D100249 | Deepam - Durga Vilakku Pooja | 249 | 1.50 | 347.35 | 26.15 | 373.50 |
| 17 | D300001-D301995 | Deepam - Oil Lamp | 1995 | 2.50 | 4638.37 | 349.13 | 4987.50 |
| 18 | D700001-D700029 | Deepam - Milagu Deepam | 29 | 3.50 | 94.39 | 7.11 | 101.50 |
| 19 | D400001-D400031 | Deepam - Pumpkin Deepam | 31 | 10.00 | 288.30 | 21.70 | 310.00 |
| 20 | D500001-D500028 | Deepam - Coconut Deepam | 28 | 10.00 | 260.40 | 19.60 | 280.00 |
| 21 | D600001-D600032 | Deepam - Bittergourd Deepam | 32 | 3.50 | 104.16 | 7.84 | 112.00 |
| 22 | D800001-D800214 | Deepam - Pancha Deepam | 214 | 5.00 | 995.10 | 74.90 | 1070.00 |
| 23 | A00001-A29919 | Fruit Archanai - 0.70 | 29919 | 0.70 | 19477.27 | 1466.03 | 20943.30 |
| 24 | FA00001-FA00107 | Fruit Archanai - 18.20 | 107 | 18.20 | 1811.08 | 136.32 | 1947.40 |
| 25 | G400001-G400058 | Garlands - Malligai Maalai \$5 | 58 | 5.00 | 269.70 | 20.30 | 290.00 |
| 26 | G300001-G300032 | Garlands - Malligai Maalai \$10 | 32 | 10.00 | 297.60 | 22.40 | 320.00 |

| S.No | Receipt No | Name | Quantity | Unit Price | Before GST | GST | Total (Incl. of GST) |
|------|-------------------|--|----------|------------|------------|--------|----------------------|
| 27 | G800001-G800008 | Garlands - Vaagu Maalai \$30 | 8 | 30.00 | 223.20 | 16.80 | 240.00 |
| 28 | G500001-G500002 | Garlands - Rose Maalai | 2 | 10.00 | 18.60 | 1.40 | 20.00 |
| 29 | G900001-G900007 | Garlands - Lotus Flower | 7 | 1.00 | 6.51 | 0.49 | 7.00 |
| 30 | G700001-G700003 | Garlands - Vaagu Maalai \$20 | 3 | 20.00 | 55.80 | 4.20 | 60.00 |
| 31 | G600001-G600001 | Garlands - Thulasi Maalai | 1 | 10.00 | 9.30 | 0.70 | 10.00 |
| 32 | AM200001-AM202158 | Milk Abishegam Archanai - Milk Abishegam | 2158 | 2.50 | 5017.35 | 377.65 | 5395.00 |
| 33 | AM600001-AM600823 | Milk Abishegam Archanai - Milk Packet | 823 | 2.00 | 1530.78 | 115.22 | 1646.00 |
| 34 | AM400001-AM400026 | Milk Abishegam Archanai - Milk Receipt | 26 | 2.00 | 48.36 | 3.64 | 52.00 |
| 35 | AM00001-AM00558 | Milk Abishegam Archanai - Milk Abishegam Set \$10 | 558 | 10.00 | 5189.40 | 390.60 | 5580.00 |
| 36 | 00001-00218 | Milk Abishegam Archanai - Paalkudam | 218 | 10.00 | 2027.40 | 152.60 | 2180.00 |
| 37 | OS300001-OS300409 | Other Services - Coconut for Breaking | 409 | 1.20 | 456.44 | 34.36 | 490.80 |
| 38 | OS800001-OS800211 | Other Services - Saree Veshti Offering | 211 | 1.00 | 196.23 | 14.77 | 211.00 |
| 39 | OS200001-OS200086 | Other Services - Archanai for Article | 86 | 2.00 | 159.96 | 12.04 | 172.00 |
| 40 | OS500001-OS500867 | Other Services - Kadalai Maalai | 867 | 2.00 | 1612.62 | 121.38 | 1734.00 |

| S.No | Receipt No | Name | Quantity | Unit Price | Before GST | GST | Total (Incl. of GST) |
|------|---------------------|---|----------|------------|------------|--------|----------------------|
| 41 | OS600001-OS600164 | Other Services - Mudikayiru | 164 | 3.00 | 457.56 | 34.44 | 492.00 |
| 42 | OS400001-OS400007 | Other Services - Ghee Abishegam | 7 | 5.00 | 32.55 | 2.45 | 35.00 |
| 43 | OS1000001-OS1000004 | Other Services - Vehicle Pooja | 4 | 51.00 | 189.72 | 14.28 | 204.00 |
| 44 | OS900001-OS900028 | Other Services - Sree Uggra Prathyankraa Mudikayiru | 28 | 3.00 | 78.12 | 5.88 | 84.00 |
| 45 | OS1900001-OS1900009 | Other Services - Vehicle Pooja - \$31 | 9 | 31.00 | 259.47 | 19.53 | 279.00 |
| 46 | OS1700001-OS1700050 | Other Services - Manjalneer Kudam | 50 | 10.00 | 465.00 | 35.00 | 500.00 |
| 47 | D270001-D270028 | Donation - Donation | 28 | - | 12334.00 | 0.00 | 12334.00 |
| 48 | DA30001-DA30003 | Donation - Donation Thirupani Fund | 3 | - | 600.00 | 0.00 | 600.00 |
| 49 | D290001-D290001 | Donation - Donation Drive (Lift) | 1 | - | 300.00 | 0.00 | 300.00 |
| 50 | F560001-F560004 | Homam - Special Deepa Pooja | 4 | - | 55.80 | 4.20 | 60.00 |
| 51 | F150001-F150010 | Homam - Durva Ganapathy Special Homam | 10 | - | 93.00 | 7.00 | 100.00 |
| 52 | F590001-F590007 | Homam - Sree Ayyappan Magara Patcha Pooja | 7 | - | 1448.01 | 108.99 | 1557.00 |
| 53 | F300001-F300024 | Homam - Milk Abishegam | 24 | - | 730.05 | 54.95 | 785.00 |
| 54 | F990001-F990006 | Homam - Special Sree Saraswathy Poojai | 6 | - | 74.40 | 5.60 | 80.00 |

| S.No | Receipt No | Name | Quantity | Unit Price | Before GST | GST | Total (Incl. of GST) |
|------|-------------------|---|----------|------------|------------|--------|----------------------|
| 55 | F660001-F660213 | Homam - Sree Periyachi Homam & Padayal Pooja | 213 | - | 4060.38 | 305.62 | 4366.00 |
| 56 | F1100001-F1100003 | Homam - Pournami Navaavarna Pooja | 3 | - | 1397.79 | 105.21 | 1503.00 |
| 57 | F490001-F490002 | Homam - Sangadahara Sathurthi | 2 | - | 375.72 | 28.28 | 404.00 |
| 58 | F1200001-F1200003 | Homam - Sagasranama Archanai | 3 | - | 105.09 | 7.91 | 113.00 |
| 59 | F770001-F770113 | Homam - Sree Uggra Prathyankraa Maha Yaagam | 113 | - | 1590.30 | 119.70 | 1710.00 |
| 60 | F760001-F760036 | Homam - Sree Sornakarsshana Bhairavar Maha Yaagam | 36 | - | 1856.28 | 139.72 | 1996.00 |
| 61 | TH10001-TH10002 | Homam - Tuesday Homam | 2 | - | 372.00 | 28.00 | 400.00 |
| 62 | W20001-W20004 | Homam - Wednesday Homam | 4 | - | 745.86 | 56.14 | 802.00 |
| 63 | F670001-F670018 | Homam - Sree Periyachi Mavilaku Pooja | 18 | - | 251.10 | 18.90 | 270.00 |
| 64 | F930001-F930002 | Homam - Navarathiri - Vidyarambam Pooja | 2 | - | 202.74 | 15.26 | 218.00 |
| 65 | F900001-F900004 | Homam - Thiruvathirai Homam | 4 | - | 2237.58 | 168.42 | 2406.00 |
| 66 | F710001-F710001 | Homam - Sree Saneeswarar Special Homam | 1 | - | 9.30 | 0.70 | 10.00 |
| 67 | F1230001-F1230108 | Homam - Gold Vilvam Archanai | 108 | - | 1824.66 | 137.34 | 1962.00 |

| S.No | Receipt No | Name | Quantity | Unit Price | Before GST | GST | Total (Incl. of GST) |
|------|-------------------|---|----------|------------|------------|---------|----------------------|
| 68 | FH10001-FH10003 | Homam - Friday Homam | 3 | - | 558.00 | 42.00 | 600.00 |
| 69 | F230001-F230001 | Homam - Maasi Magam | 1 | - | 9.30 | 0.70 | 10.00 |
| 70 | F1240001-F1240041 | Homam - Special Sree Ruthra Yaagam | 41 | - | 571.95 | 43.05 | 615.00 |
| 71 | KA10001-KA10013 | Kattalai - Kattalai Archanai | 13 | - | 654.25 | 49.25 | 703.50 |
| 72 | KA40001-KA40004 | Kattalai - Kattalai Milk Abishegam | 4 | - | 344.10 | 25.90 | 370.00 |
| 73 | F1250001-F1250007 | Mega Function - Maha Sivarathiri -Sale of Gold Vilvam | 7 | - | 2285.01 | 171.99 | 2457.00 |
| 74 | SO0001-SO0001 | Member Subscription - Ordinary Members | 1 | - | 11.16 | 0.84 | 12.00 |
| 75 | O80001-O80027 | Outdoor Service - Kitchen Services | 27 | - | 5594.88 | 421.12 | 6016.00 |
| 76 | O70001-O70004 | Outdoor Service - House Warming | 4 | - | 747.72 | 56.28 | 804.00 |
| 77 | O60001-O60001 | Outdoor Service - Ganapathi Homam | 1 | - | 186.93 | 14.07 | 201.00 |
| 78 | TS180001-TS180037 | Other Services - Sale of Amman Sarees | 37 | - | 440.82 | 33.18 | 474.00 |
| 79 | TS40001-TS40081 | Other Services - Foodstall | 81 | - | 56351.49 | 4241.51 | 60593.00 |
| 80 | TS310001-TS310081 | Other Services - Sweetstall | 81 | - | 2249.67 | 169.33 | 2419.00 |

| S.No | Receipt No | Name | Quantity | Unit Price | Before GST | GST | Total (Incl. of GST) |
|------|-------------------|-------------------------------------|----------|------------|------------|--------|----------------------|
| 81 | TS10001-TS10081 | Other Services - Camphor Tray | 81 | - | 6639.20 | 0.00 | 6639.20 |
| 82 | TS330001-TS330082 | Other Services - Minimart | 82 | - | 3491.41 | 262.79 | 3754.20 |
| 83 | TS250001-TS250003 | Other Services - Sale of New Veshti | 3 | - | 398.04 | 29.96 | 428.00 |
| 84 | TS200001-TS200005 | Other Services - Sale of Gold Items | 5 | - | 260.40 | 19.60 | 280.00 |
| 85 | TS70001-TS70015 | Other Services - Gold Offering | 15 | - | 27.90 | 2.10 | 30.00 |
| 86 | TS240001-TS240096 | Other Services - Sale of New Sarees | 96 | - | 3901.35 | 293.65 | 4195.00 |
| 87 | TS340001-TS340005 | Other Services - Thosha Nivarthi | 5 | - | 1399.65 | 105.35 | 1505.00 |
| 88 | TS20001-TS20001 | Other Services - Charity Box | 1 | - | 15481.00 | 0.00 | 15481.00 |
| 89 | TS280001-TS280001 | Other Services - Silver Offering | 1 | - | 1.86 | 0.14 | 2.00 |
| 90 | PS0001-PS0216 | Prasadam - Distribution Prasadam | 216 | - | 5859.93 | 441.07 | 6301.00 |
| 91 | U410001-U410001 | Ubayam - Vaikunda Ekathesi | 1 | - | 465.93 | 35.07 | 501.00 |
| 92 | U100001-U100001 | Ubayam - English New Year Ubayam | 1 | - | 372.93 | 28.07 | 401.00 |
| 93 | U170001-U170001 | Ubayam - Navarathiri Ubayam | 1 | - | 372.93 | 28.07 | 401.00 |
| 94 | U360001-U360005 | Ubayam - Thai Friday Ubayam | 5 | - | 5045.25 | 379.75 | 5425.00 |

| S.No | Receipt No | Name | Quantity | Unit Price | Before GST | GST | Total (Incl. of GST) |
|------|-------------------|---|----------|------------|------------|--------|----------------------|
| 95 | U150001-U150005 | Ubayam - Maha Sivarathiri Ubayam | 5 | - | 1864.65 | 140.35 | 2005.00 |
| 96 | U380001-U380001 | Ubayam - Thai Punarpoosam Ubayam | 1 | - | 372.93 | 28.07 | 401.00 |
| 97 | U210001-U210001 | Ubayam - Periyachi Padayal Pooja | 1 | - | 2790.93 | 210.07 | 3001.00 |
| 98 | U370001-U370001 | Ubayam - Thai Pournami | 1 | - | 372.93 | 28.07 | 401.00 |
| 99 | U70001-U70001 | Ubayam - Lagu Ruthra Homam | 1 | - | 930.93 | 70.07 | 1001.00 |
| 100 | U220001-U220002 | Ubayam - Prathosham Ubayam | 2 | - | 931.86 | 70.14 | 1002.00 |
| 101 | U140001-U140002 | Ubayam - Maasi Magam Ubayam | 2 | - | 1303.86 | 98.14 | 1402.00 |
| 102 | WH90001-WH90004 | Wedding Hall Booking - Wedding Hall | 4 | - | 8835.00 | 665.00 | 9500.00 |
| 103 | WH20001-WH20007 | Wedding Hall Booking - Banquet Hall | 7 | - | 2791.86 | 210.14 | 3002.00 |
| 104 | WH150001-WH150002 | Wedding Hall Booking - Sannathi Wedding | 2 | - | 466.86 | 35.14 | 502.00 |
| 105 | WH70001-WH70001 | Wedding Hall Booking - ROM + Sannathi Wedding | 1 | - | 326.43 | 24.57 | 351.00 |
| 106 | WH80001-WH80001 | Wedding Hall Booking - 80th Wedding Pooja | 1 | - | 930.93 | 70.07 | 1001.00 |

| | | | | Before GST | GST | Amount |
|--|--|--|--------------------|------------|----------|-----------|
| | | | Total | 224140.64 | 14209.76 | 238350.40 |
| | | | Cash S\$ | | | 189169.70 |
| | | | NETS S\$ | | | 37192.70 |
| | | | Cheque S\$ | | | 11988.00 |
| | | | Direct Banking S\$ | | | 0.00 |

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