



Sree Maha Mariamman Temple

Monthly Summary Report

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Start Date : 01-08-2020

End Date : 31-08-2020

S.No	Receipt No	Name	Quantity	Unit Price	Before GST	GST	Total (Incl. of GST)
1	AG110018-AG110018	Abishegam - Special Abishegam	1	-	187.85	13.15	201.00
2	AO2303551-AO2305537	Archanai - Special Archanai \$2	1987	2.00	3714.02	259.98	3974.00
3	AO300037-AO300045	Archanai - Kunguma Archanai	9	5.00	42.06	2.94	45.00
4	AO500001-AO500088	Archanai - Mothagam	88	5.00	411.21	28.79	440.00
5	AO1100239-AO1100315	Archanai - Special Archanai	77	3.00	215.89	15.11	231.00
6	D302537-D302954	Deepam - Oil Lamp	418	2.50	976.64	68.36	1045.00
7	D800796-D801269	Deepam - Pancha Deepam	474	5.00	2214.95	155.05	2370.00
8	D207188-D207247	Deepam - Ghee Deepam	60	1.00	56.07	3.93	60.00
9	D400033-D400033	Deepam - Pumpkin Deepam	1	10.00	9.35	0.65	10.00
10	D600036-D600037	Deepam - Bittergourd Deepam	2	3.50	6.54	0.46	7.00
11	D500031-D500031	Deepam - Coconut Deepam	1	10.00	9.35	0.65	10.00
12	G800015-G800015	Garlands - Vaagu Maalai \$30	1	30.00	28.04	1.96	30.00

S.No	Receipt No	Name	Quantity	Unit Price	Before GST	GST	Total (Incl. of GST)
13	G400066-G400068	Garlands - Malligai Maalai \$5	3	5.00	14.02	0.98	15.00
14	G100001-G100044	Garlands - Arugampul Maalai	44	10.00	411.21	28.79	440.00
15	G700005-G700005	Garlands - Vaagu Maalai \$20	1	20.00	18.69	1.31	20.00
16	AM00854-AM01002	Milk Abishegam Archanai - Milk Abishegam Set \$10	149	10.00	1392.52	97.48	1490.00
17	AM601949-AM602485	Milk Abishegam Archanai - Milk Packet	537	2.00	1003.74	70.26	1074.00
18	AM202463-AM202608	Milk Abishegam Archanai - Milk Abishegam	146	2.50	341.12	23.88	365.00
19	AM400027-AM400028	Milk Abishegam Archanai - Milk Receipt	2	2.00	3.74	0.26	4.00
20	OS1900026-OS1900034	Other Services - Vehicle Pooja - \$31	9	31.00	260.75	18.25	279.00
21	OS600211-OS600290	Other Services - Mudikayiru	80	3.00	224.30	15.70	240.00
22	OS800234-OS800242	Other Services - Saree Veshti Offering	9	1.00	8.41	0.59	9.00
23	OS1300056-OS1300066	Other Services - Poornahuthi Plate	11	10.00	102.80	7.20	110.00
24	OS2000008-OS2000015	Other Services - Ambal Special Pooja Plate	8	51.00	381.31	26.69	408.00
25	OS2200001-OS2200025	Other Services - Mangala Poornahadhi Thiraviya Thattu	25	11.00	257.01	17.99	275.00

S.No	Receipt No	Name	Quantity	Unit Price	Before GST	GST	Total (Incl. of GST)
26	OS2100001-OS2100053	Other Services - Special Archani Thattu	53	11.00	544.86	38.14	583.00
27	OS2300001-OS2300005	Other Services - Parihara Thattu	5	15.00	70.09	4.91	75.00
28	DA30007-DA30007	Donation - Donation Thirupani Fund	1	-	50.00	0.00	50.00
29	D300008-D300021	Donation - Sree Durga Sumangali Pooja	14	-	15153.00	0.00	15153.00
30	D270064-D270073	Donation - Donation	10	-	2772.00	0.00	2772.00
31	F50001-F50013	Homam - Aavani Avittam	13	-	182.24	12.76	195.00
32	F820001-F820003	Homam - Vinayagar Sathurthi	3	-	1189.72	83.28	1273.00
33	F1260001-F1260016	Homam - Sowbakiya Poornahadhi Thiraviya Thattu	16	-	2257.94	158.06	2416.00
34	F490003-F490005	Homam - Sangadahara Sathurthi	3	-	2531.78	177.22	2709.00
35	F30006-F30042	Homam - Aadi Perukku	37	-	518.69	36.31	555.00
36	W20010-W20011	Homam - Wednesday Homam	2	-	375.70	26.30	402.00
37	FH10012-FH10012	Homam - Friday Homam	1	-	186.92	13.08	200.00
38	F800036-F800037	Homam - Sree Varalakshmi Viratham	2	-	95.33	6.67	102.00
39	F300041-F300044	Homam - Milk Abishegam	4	-	186.92	13.08	200.00
40	F40057-F40058	Homam - Aadi Porridge	2	-	28.04	1.96	30.00

S.No	Receipt No	Name	Quantity	Unit Price	Before GST	GST	Total (Incl. of GST)
41	F760062-F760062	Homam - Sree Sornakarsshana Bhairavar Maha Yaagam	1	-	14.02	0.98	15.00
42	F610130-F610193	Homam - Sree Durga Maha Sumangali Pooja	64	-	3050.47	213.53	3264.00
43	F770165-F770173	Homam - Sree Uggra Prathyankraa Maha Yaagam	9	-	486.92	34.08	521.00
44	F660222-F660239	Homam - Sree Periyachi Homam & Padayal Pooja	18	-	2540.19	177.81	2718.00
45	KA40011-KA40011	Kattalai - Kattalai Milk Abishegam	1	-	140.19	9.81	150.00
46	KA60212-KA60222	Kattalai - Kattalai Special Archanai	11	-	579.44	40.56	620.00
47	F1250008-F1250008	Mega Function - Maha Sivarathiri -Sale of Gold Vilvam	1	-	328.04	22.96	351.00
48	SO0084-SO0111	Member Subscription - Ordinary Members	28	-	314.02	21.98	336.00
49	O80039-O80040	Outdoor Service - Kitchen Services	2	-	607.48	42.52	650.00
50	TS200019-TS200025	Other Services - Sale of Gold Items	7	-	261.68	18.32	280.00
51	TS70027-TS70032	Other Services - Gold Offering	6	-	11.21	0.79	12.00
52	TS10107-TS10110	Other Services - Camphor Tray	4	-	675.30	0.00	675.30

S.No	Receipt No	Name	Quantity	Unit Price	Before GST	GST	Total (Incl. of GST)
53	TS250008-TS250009	Other Services - Sale of New Veshti	2	-	88.79	6.21	95.00
54	TS240104-TS240106	Other Services - Sale of New Sarees	3	-	467.29	32.71	500.00
55	PS0377-PS0443	Prasadam - Distribution Prasadam	67	-	1371.03	95.97	1467.00
56	U10001-U10001	Ubayam - Aadi 18 Perukku Ubayam	1	-	300.00	21.00	321.00
57	U60001-U60001	Ubayam - Aavani Moolam Ubayam	1	-	300.00	21.00	321.00
58	U20002-U20002	Ubayam - Aadi Friday Ubayam	1	-	748.60	52.40	801.00
59	U30002-U30003	Ubayam - Aadi Tuesday Ubayam	2	-	1048.60	73.40	1122.00
60	U220005-U220007	Ubayam - Prathosham Ubayam	3	-	1124.30	78.70	1203.00
61	WH20008-WH20009	Wedding Hall Booking - Banquet Hall	2	-	467.29	32.71	500.00

				Before GST	GST	Amount
			Total	53359.68	2429.62	55789.30
			Cash S\$			27197.30
			NETS S\$			19255.50
			Cheque S\$			1500.00

				Before GST	GST	Amount
			Direct Banking S\$			7836.50

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