



Sree Maha Mariamman Temple

Weekly Summary Report

Printed On:Staff-2020-10-10 12:36:18

Start Date : 10-10-2020

End Date : 01-01-1970

S.No	Receipt No	Name	Quantity	Unit Price	Before GST	GST	Total (Incl. of GST)
1	AC00720-AC00722	Coconut Archanai - 1.50	3	1.50	4.21	0.29	4.50
2	D303591-D303715	Deepam - Oil Lamp	125	2.50	292.06	20.44	312.50
3	D801696-D801699	Deepam - Pancha Deepam	4	5.00	18.69	1.31	20.00
4	D207612-D207656	Deepam - Ghee Deepam	45	1.00	42.06	2.94	45.00
5	D700050-D700052	Deepam - Milagu Deepam	3	3.50	9.81	0.69	10.50
6	A32493-A33018	Fruit Archanai - 0.70	526	0.70	344.11	24.09	368.20
7	FA00122-FA00123	Fruit Archanai - 18.20	2	18.20	34.02	2.38	36.40
8	G600116-G600160	Garlands - Thulasi Maalai	45	10.00	420.56	29.44	450.00
9	AM202999-AM203038	Milk Abishegam Archanai - Milk Abishegam	40	2.50	93.46	6.54	100.00
10	AM01186-AM01209	Milk Abishegam Archanai - Milk Abishegam Set \$10	24	10.00	224.30	15.70	240.00
11	AM603136-AM603159	Milk Abishegam Archanai - Milk Packet	24	2.00	44.86	3.14	48.00

S.No	Receipt No	Name	Quantity	Unit Price	Before GST	GST	Total (Incl. of GST)
12	OS1800228-OS1800288	Other Services - Laddu	61	5.00	285.05	19.95	305.00
13	OS600361-OS600363	Other Services - Mudikayiru	3	3.00	8.41	0.59	9.00
14	OS800277-OS800277	Other Services - Saree Veshti Offering	1	1.00	0.93	0.07	1.00
15	OS300440-OS300441	Other Services - Coconut for Breaking	2	1.20	2.24	0.16	2.40
16	F340002-F340002	Homam - Navarathri	1	-	328.04	22.96	351.00
17	KA10022-KA10022	Kattalai - Kattalai Archanai	1	-	5.89	0.41	6.30
18	TS180044-TS180046	Other Services - Sale of Amman Sarees	3	-	28.04	1.96	30.00
19	PS0524-PS0524	Prasadam - Distribution Prasadam	1	-	11.21	0.79	12.00
20	U170005-U170007	Ubayam - Navarathiri Ubayam	3	-	984.11	68.89	1053.00
21	U230007-U230007	Ubayam - Purattasi Saturday Ubayam	1	-	2617.76	183.24	2801.00

				Before GST	GST	Amount
			Total	5799.82	405.98	6205.80
			Cash S\$			4671.20
			NETS S\$			1534.60
			Cheque S\$			0.00

				Before GST	GST	Amount
			Direct Banking S\$			0.00

Verified By

Approved By

Confirmed By
