

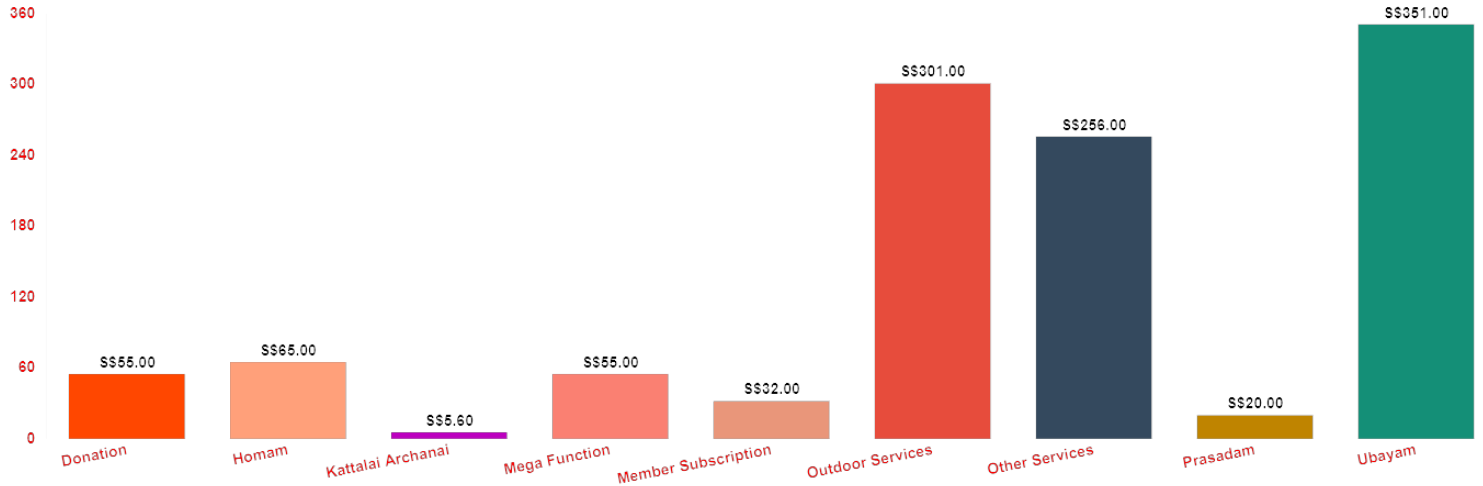


Sree Maha Mariamman Temple

Weekly Report

Start Date : 27-12-2019

End Date : 02-01-2020



S.No	Receipt No	Name	Qty	U.Price	Before GST	GST	Total (Incl. of GST)
1	D90001-D90001	Donation - Sree Uggra Prathyankraa Saree Donation	1	-	55.00	0.00	55.00
2	F760001-F760001	Homam - Sree Sornakarsshana Bhairavar Maha Yaagam	1	-	60.45	4.55	65.00
3	KA10001-KA10001	Kattalai - Kattalai Archanai	1	-	5.21	0.39	5.60
4	M20001-M20001	Mega Function - Varudabishegam - Parivara Yaagam	1	-	51.15	3.85	55.00
5	SO0001-SO0001	Member Subscription - Ordinary Members	1	-	29.76	2.24	32.00
6	O60001-O60001	Outdoor Service - Ganapathi Homam	1	-	279.93	21.07	301.00
7	TS20001-TS20001	Other Services - Charity Box	1	-	238.08	17.92	256.00
8	0001-0001	Prasadam - Distribution Prasadam	1	-	18.60	1.40	20.00
9	U170001-U170001	Ubayam - Navarathiri Ubayam	1	-	326.43	24.57	351.00

Total S\$	1140.60
Cash S\$	1140.60
NETS S\$	0.00
Cheque S\$	0.00
Direct Banking S\$	0.00