



Holy Tree Sri Balasubramaniam Temple

Monthly Summary Report

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Start Date : 01-01-2021

End Date : 31-12-2021

S.No	Receipt No	Name	GST Type	Quantity	Unit Price	Before GST	GST Amount	Total
1	0561-0796	Wedding Hall Booking - Wedding Hall	Yes	168	-	301264.00	0.00	301264.00
2	0518-0536	Wedding Hall Booking - Sannathi Kattu Thaali	Yes	19	-	5269.00	0.00	5269.00
3	0551-0794	Wedding Hall Booking - Sannathi Kalyanam	Yes	39	-	33383.00	0.00	33383.00
4	0539-0541	Wedding Hall Booking - Sannithi Kathukutthu	Yes	3	-	753.00	0.00	753.00
5	0003-0003	Wedding Hall Booking - Sannithi Valaikappu	Yes	1	-	251.00	0.00	251.00
6	0001-0001	Wedding Hall Booking - 80th Anniversary	Yes	1	-	651.00	0.00	651.00
7	0002-0003	Wedding Hall Booking - Sannathi Nichayathartham	Yes	2	-	502.00	0.00	502.00
8	0001-0002	Wedding Hall Booking - 60th Anniversary	Yes	2	-	1202.00	0.00	1202.00
Non-Taxable Supplies Percentage(%): 0.00				Total Value of the Standard Rate Supplies		343275.00	0.00	343275.00

S.No	Receipt No	Name	GST Type	Quantity	Unit Price	Before GST	GST Amount	Total
				Total Value of the Non-Taxable Supplies		0.00	0	0.00
				Total S\$		343275.00	0.00	343275.00
				Cash S\$				73964.00
				NETS S\$				248132.00
				Cheque S\$				10202.00
				Direct Banking S\$				10977.00