



## Holy Tree Sri Balasubramaniam Temple

### Monthly Summary Report

Printed On:Yamuna -2022-03-28 12:55:28

**Start Date : 28-03-2022**

**End Date : 24-04-2022**

S.No	Receipt No	Name	GST Type	Quantity	Unit Price	Before GST	GST Amount	Total
1	0016-0016	Abishegam - Athma Shanthi	Yes	1	-	141.12	9.88	151.00
2	0095-0096	Abishegam - 5 item Deity Abishegam	Yes	2	-	205.61	14.39	220.00
3	01943-01953	Coconut Archanai - 1.30	Yes	11	1.30	13.36	0.94	14.30
4	45255-45364	Fruit Archanai - 1.00	Yes	110	1.00	102.80	7.20	110.00
5	14843-14893	Lamp - Ghee Lamp	Yes	51	2.00	95.33	6.67	102.00
6	01085-01086	Lamp - Bairavar Lamp	Yes	2	5.00	9.35	0.65	10.00
7	00430-00435	Other Archanai / Items - Athma Linga Archanai	Yes	6	5.50	30.84	2.16	33.00
8	02045-02050	Other Archanai / Items - Flower	Yes	6	1.00	5.61	0.39	6.00
9	12278-12336	Other Archanai / Items - Milk	Yes	59	2.00	110.28	7.72	118.00
10	01878-01883	Other Archanai / Items - Paneer	Yes	6	1.00	5.61	0.39	6.00

S.No	Receipt No	Name	GST Type	Quantity	Unit Price	Before GST	GST Amount	Total
11	01021-01022	Other Archanai / Items - Sandalwood Powder	Yes	2	1.00	1.87	0.13	2.00
12	00821-00822	Other Archanai / Items - Vibuthi	Yes	2	1.00	1.87	0.13	2.00
13	00636-00636	Other Archanai / Items - Tharpanam	Yes	1	10.00	9.35	0.65	10.00
14	01540-01545	Other Archanai / Items - Coconut	Yes	6	1.00	5.61	0.39	6.00
15	00001-00003	Other Archanai / Items - Mudikkanikai	Yes	3	15.00	42.06	2.94	45.00
16	00102-00102	Other Archanai / Items - Sri Navagraha Fruit Archanai	Yes	1	9.00	8.41	0.59	9.00
17	00088-00088	Other Archanai / Items - Vehicle Pooja	Yes	1	15.00	14.02	0.98	15.00
18	0045-0045	Other Services - General Donation	No	1	-	55.00	0.00	55.00
19	01358-01362	Prasadam - Prasadam	Yes	5	-	369.16	25.84	395.00
20	0014-0014	Ubayam - Ubayam	Yes	1	-	477.57	33.43	511.00
21	0543-0543	Wedding Hall Booking - Sannithi Kathukutthu	Yes	1	-	374.77	26.23	401.00
Non-Taxable Supplies Percentage(%): 2.72				Total Value of the Standard Rate Supplies		2024.60	141.70	2166.30
				Total Value of the Non-Taxable Supplies		55.00	0.00	55.00

S.No	Receipt No	Name	GST Type	Quantity	Unit Price	Before GST	GST Amount	Total
				Total S\$		2079.60	141.70	2221.30
				Cash S\$				628.30
				NETS S\$				1593.00
				Cheque S\$				0.00
				Direct Banking S\$				0.00