

SRIVEN ENVIRON TECHNOLOGIES

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Regd No. 78/2020

BMW Invoice

August-2020

Hospital Name : mm hospital**Hospital Type :** Clinic**Month-Year :** August-2020**Address :** kadapa**Total Amount :** 100**Received Amount:** 60**In Words** One Hundred Rupees Only**Info** Account summary from August-2020

Month-Year	Total Amount	Received Amount	Discount	Sales Person	Payment Type	Transaction Number	Cheque Number	Date
August-2020	100	50	2	sankar	Cash			2020-08-28 17:48:45
August-2020	100	8	0	kalayan	Online	gfgif		2020-08-28 17:48:51
	Total Amount=100	Received Amount=58	Discount Amount=2	Pending Amount=40				

Previous Months:

Month-Year	Total Amount	Received Amount	Pending Amount
June-2020	100	16	84
February-2020	100	0	100
	Total Amount=200	Received Amount=16	Pending Amount=184

Customer Signature

Subject to jurisdiction Only

Authorised Signature