



Regd No. 78/2020

SRIVEN ENVIRON TECHNOLOGIES

6/1/691 Kovur nagar, Anantapur,515002.

Cell : 9573489997 | Email: tashok106@gmail.com

District : Ananthapur

Month-Year :October-2020

Town:Ananthapur

Hospital name	Date	Month	Year	Sales Person	Total Amount	Received Amount	Discount	Payment Type	Transaction Number	Cheque Number
My care specility clinic	01-10-2020	August	2020	sankar naik	1000	1000	0	Cash		
Star CT Scan Centre	01-10-2020	September	2020	sankar naik	1000	1000	0	Cash		
Partha dental Hospital	01-10-2020	September	2020	sankar naik	1000	1000	0	Cash		
Sri sai lakshmi Venkateswara Health APEX	01-10-2020	September	2020	sankar naik	1000	1000	0	Cash		
Sri Sai Apollo dental	01-10-2020	September	2020	sankar naik	1000	1000	0	Cash		
Raksha hospital hospital, ATP	01-10-2020	July	2020	sankar naik	4500	4500	0	Cash		
Raksha hospital hospital, ATP	01-10-2020	August	2020	sankar naik	4500	4500	0	Cash		
Sri Satya sai Ct Scan	02-10-2020	September	2020	shankar Naik	1500	1500	0	Cash		
Sreenivasa childrens Hospital	22-10-2020	September	2020	shankar Naik	2400	2400	0	Cheque		HDFC-000130
Zoi clinic	02-10-2020	September	2020	shankar Naik	1000	1000	0	Cash		
Azad Clinic	02-10-2020	September	2020	shankar Naik	700	700	0	Cash		
SRI Gayatri laser & dental	02-10-2020	September	2020	shankar Naik	500	500	0	Cash		
dhruva dento care	02-10-2020	September	2020	shankar Naik	500	500	0	Cash		
Abhaya Kidney Care Multi Speciality Hospital	22-10-2020	September	2020	sankar naik	9000	9000	0	Cheque		AND-000334
Ankitha dental	03-10-2020	September	2020	sankar naik	500	500	0	Cash		
Swetha ENT Hospital	03-10-2020	September	2020	sankar naik	800	800	0	Cash		
Harshitha Spl hospital	03-10-2020	September	2020	sankar naik	9000	9000	0	Cash		
Kristam dental Clinic	03-10-2020	September	2020	sankar naik	1000	1000	0	Cash		
Omkar super speciality Dental hospital	03-10-2020	September	2020	sankar naik	500	500	0	Cash		
sai manipal hospital	03-10-2020	September	2020	sankar naik	1000	1000	0	Cash		
Sri suguna Dental Clinic	03-10-2020	September	2020	sankar naik	500	500	0	Cash		
Balaji Nursing home Ananthapur	03-10-2020	September	2020	sankar naik	800	800	0	Cash		

Shloka diagnostics	03-10-2020	September	2020	sankar naik	500	500	0	Cash		
JVR hospital	03-10-2020	September	2020	sankar naik	1500	1500	0	Cash		
Indian Red Cross Society Ananthapur	06-10-2020	September	2020	sankar naik	1200	1200	0	Cash		
Karthikeya Dental clinic	06-10-2020	September	2020	sankar naik	500	500	0	Cash		
Susrutha ayurvedic hospital	06-10-2020	September	2020	sankar naik	500	500	0	Cash		
Rohini Dental	06-10-2020	September	2020	sankar naik	1000	1000	0	Cash		
Jayam super speciality Dental hospital	06-10-2020	September	2020	sankar naik	1000	1000	0	Cash		
Roopa Dental Care	06-10-2020	September	2020	sankar naik	500	500	0	Cash		
Venkat Dental clinic	06-10-2020	September	2020	sankar naik	500	500	0	Cash		
CMN Hospital	06-10-2020	September	2020	sankar naik	1000	1000	0	Online	2049-canara bank	
Dr. KSAR Gaffor hospital	13-10-2020	September	2020	sankar naik	9000	9000	0	Cheque		SBI-906747
Chandra Super Specialty Hospital	08-10-2020	August	2020	raghu	10800	10800	0	Cheque		ALLA-011602
Sabitha Diabetic Centre	06-10-2020	September	2020	somasekhar	1000	1000	0	Cash		
Baby Hospital	06-10-2020	September	2020	somasekhar	9000	9000	0	Cash		
Hariprasad ENT Hospital	07-10-2020	September	2020	sankar naik	1000	1000	0	Cash		
Pragathi dental	07-10-2020	September	2020	sankar naik	500	500	0	Cash		
Sri Shirdi sai baba dental	07-10-2020	September	2020	sankar naik	500	500	0	Cash		
Abhigna Hospital	07-10-2020	September	2020	sankar naik	1000	1000	0	Cash		
Asian Medical Diabetic center	07-10-2020	September	2020	sankar naik	1800	1800	0	Cash		
Life line Hospital	07-10-2020	September	2020	sankar naik	800	800	0	Cash		
sri sai orthopedic center	07-10-2020	September	2020	sankar naik	1000	1000	0	Cash		
Gondi dental	07-10-2020	September	2020	sankar naik	500	500	0	Cash		
Gondi dental	07-10-2020	August	2020	sankar naik	500	500	0	Cash		
pavan skin care	07-10-2020	September		sankar naik	1000	1000	0	Cash		
pavan skin care	07-10-2020	July	2020	sankar naik	1000	0	1000	Online	closed in june	
Sri teja dental	07-10-2020	July	2020	sankar naik	500	0	500	Cash		
Sri teja dental	07-10-2020	September	2020	sankar naik	500	500	0	Cash		
Balaji Clinical & bio-chemical	10-10-2020	September	2020	Shankar naik	500	500	0	Cash		
cap stone ENT, Head & neck surgery clinic	10-10-2020	September	2020	Shankar naik	1000	1000	0	Cash		

P.R. Dental hospital	10-10-2020	September	2020	Shankar naik	500	500	0	Cash		
Uditha PathLab	10-10-2020	September	2020	Shankar naik	800	800	0	Cash		
Vijay Shankar Hospital	10-10-2020	September	2020	Somu	8000	8000	0	Cash		
Sreenivasa multi Speciality hospital	10-10-2020	September	2020	Somu	9000	9000	0	Cash		
Nidvith Krishna Childres Hospital	10-10-2020	September	2020	Shankar naik	1000	1000	0	Cash		
sri rayalaseema diagnostics centre	10-10-2020	September	2020	Somu	1300	1300	0	Cash		
Lakshmi Hospital	10-10-2020	September	2020	Somu	1800	1800	0	Cash		
MNR Nursing Home	10-10-2020	September	2020	Somu	1800	1800	0	Cash		
Dr. balaji J.N	10-10-2020	September	2020	Somu	1100	1100	0	Cash		
Malvina hospital	10-10-2020	September	2020	Somu	3600	3600	0	Cash		
Padmavathi poly clinic	10-10-2020	September	2020	Somu	1000	1000	0	Cash		
Sudharshan Hospital	12-10-2020	September	2020	Shankar naik	9000	9000	0	Cheque		Kvb000713
Dr. Sadasivarao clinic	10-10-2020	September	2020	Shankar naik	1000	1000	0	Cash		
PNR diagnostic lab	10-10-2020	September	2020	Somu	1000	1000	0	Cash		
Razia meternity hospital	10-10-2020	September	2020	Shankar naik	1000	1000	0	Cash		
Sujatha dental ATP	10-10-2020	September	2020	Shankar naik	500	500	0	Cash		
Mahathi hospital	12-10-2020	September	2020	Somu	1000	1000	0	Cheque		Idbi674122
SR multy speciality Hospital	10-10-2020	September	2020	Shankar naik	9000	9000	0	Cash		
Sadguna Fertility Hospital	10-10-2020	September	2020	Shankar naik	2250	2250	0	Cash		
Balaji Eye care	10-10-2020	September	2020	Somu	3000	3000	0	Cash		
Chaitra Clinic	10-10-2020	September	2020	Shankar naik	1000	1000	0	Cash		
Dr.Venkat diagnostic centre	10-10-2020	September	2020	Shankar naik	1300	1300	0	Cash		
Vijaya super spl dental	10-10-2020	September	2020	Shankar naik	500	500	0	Cash		
sai divyas dental hospital	10-10-2020	September	2020	Shankar naik	500	500	0	Cash		
sri krishna dental	10-10-2020	September	2020	Shankar naik	500	500	0	Cash		
Chaithanya blood bank	10-10-2020	September	2020	Shankar naik	1500	1500	0	Cash		
Life Care Hospital	10-10-2020	September	2020	Shankar naik	1500	1500	0	Cash		
Vasundhara Diagnostics lab	10-10-2020	September	2020	Shankar naik	1000	1000	0	Cash		

S.V Hospital	22-10-2020	September	2020	somasekhar	9000	9000	0	Cheque		IDBI-136292
Akbar Eye Hospital	15-10-2020	September	2020	somasekhar	3000	3000	0	Cheque		HDFC-000760
apple Eye care	12-10-2020	September	2020	somasekhar	2500	2500	0	Cash		
Meda nursing	12-10-2020	September	2020	somasekhar	2500	2500	0	Cash		
laksmi narasimaha ent hospital	12-10-2020	September	2020	somasekhar	1000	1000	0	Cash		
Sreenethara ENT & Eye Care Hospital	12-10-2020	September	2020	somasekhar	3000	3000	0	Cash		
surya hospital	12-10-2020	September	2020	somasekhar	1500	1500	0	Cash		
Jayavishnu nuro clinic	12-10-2020	September	2020	somasekhar	1000	1000	0	Cash		
Sreenidhi hospital ATP	12-10-2020	September	2020	somasekhar	1500	1500	0	Cash		
Piles Clinic, ATP	12-10-2020	September	2020	shankar Naik	800	800	0	Cash		
Shine hospital	12-10-2020	September	2020	shankar Naik	800	800	0	Cash		
Deepu Blood Bank	12-10-2020	September	2020	somasekhar	1500	1500	0	Cash		
Deepu Diagnostic lab	12-10-2020	September	2020	somasekhar	1500	1500	0	Cash		
K.C. Ramanna hospital	12-10-2020	September	2020	somasekhar	1000	1000	0	Cash		
Maruthi multi spl dental	15-10-2020	September	2020	shankar Naik	500	500	0	Cash		
Medha Childrens clinic	15-10-2020	September	2020	shankar Naik	1000	1000	0	Cash		
KBN diagnostics center, ATP	15-10-2020	September	2020	shankar Naik	1000	800	200	Cash		
OVR Diagnostics	15-10-2020	September	2020	shankar Naik	1000	1000	0	Cash		
Priya Hospital & diagnostics Services	15-10-2020	September	2020	shankar Naik	4500	4500	0	Cash		
Mythri Hospital	15-10-2020	September	2020	shankar Naik	9000	9000	0	Cash		
Sri Venkateswara Super Speciality Hospital	15-10-2020	August	2020	shankar Naik	3000	3000	0	Cash		
Sri Venkateswara Super Speciality Hospital	15-10-2020	September	2020	somasekhar	3000	3000	0	Cash		
Prashanthi nursing home	15-10-2020	September	2020	somasekhar	1300	1300	0	Cash		
New Medicare Diagnostics	17-10-2020	September	2020	shankar Naik	800	800	0	Cash		
Rachana clinic	19-10-2020	September	2020	sankar naik	1000	1000	0	Cash		
Sreedevi Diagnostic lab	19-10-2020	September	2020	sankar naik	1000	1000	0	Cash		
HDH daignostics centre	19-10-2020	September	2020	sankar naik	800	800	0	Cash		

Pragna cencer hospital, Anantapur	22-10-2020	September	2020	somasekhar	9000	9000	0	Cheque		sbi
Sahasra skin and hair clinic	20-10-2020	September	2020	sankar naik	1000	1000	0	Cash		
YAswavanth diabetic center	20-10-2020	September	2020	sankar naik	800	800	0	Cash		
Chinnari Childrens hospital	20-10-2020	September	2020	sankar naik	1500	1500	0	Online	phonepe	
SRI pranamya & Yashoda hospital	20-10-2020	September	2020	sankar naik	1800	1800	0	Cash		
Sree srinivasa Gastro &liver hospital	20-10-2020	September	2020	Narshima	1000	1000	0	Cash		
V.G.S. Diagnostic services	20-10-2020	September	2020	sankar naik	800	800	0	Cash		
Ridhi heart&skin care	20-10-2020	September	2020	sankar naik	1000	1000	0	Cash		
siri hospital	20-10-2020	September	2020	sankar naik	1500	1500	0	Cash		
pavani hospital	22-10-2020	September	2020	shankar Naik	8000	8000	0	Online	canara -2049	
Spandana health care socity	22-10-2020	September	2020	shankar Naik	500	500	0	Cash		
Hrudaya childrens hospital	22-10-2020	September	2020	shankar Naik	9000	9000	0	Cash		
radha krishna clinic	22-10-2020	September	2020	shankar Naik	800	500	300	Cash		
Ananthapur Diabetic centre	22-10-2020	September	2020	shankar Naik	1000	1000	0	Cheque		Vijaya bank-504108
sri lakshmi Venkateswara Chest & allery Clinic	22-10-2020	September	2020	shankar Naik	1000	1000	0	Cash		
Shreya Hospital	22-10-2020	September	2020	shankar Naik	6000	6000	0	Cash		
Raksha hospital hospital, ATP	22-10-2020	September	2020	shankar Naik	4500	4500	0	Cash		
ananthapur diagnsotic centre atp	22-10-2020	September	2020	shankar Naik	800	800	0	Cash		
Ravitej nursing Home	22-10-2020	September	2020	somasekhar	2250	2250	0	Cash		
Snehalatha Hospitals D.No.13-3-510	22-10-2020	September	2020	somasekhar	9360	9173	187	Cheque		ICICI-027301
Snehalatha Hospitals D.No.13-3-523	22-10-2020	September	2020	somasekhar	6840	6703	137	Cheque		ICICI-027301
Amaravathi hospital	23-10-2020	September	2020	shankar Naik	9000	9000	0	Cash		
sandhya Hospital	26-10-2020	September	2020	shankar Naik	1500	1500	0	Cash		
Trinity Hospital	26-10-2020	September	2020	shankar Naik	1000	1000	0	Cash		
K.M.K diagnostics lab	26-10-2020	September	2020	shankar Naik	800	800	0	Cash		
LMR Multi Speciality Hospital	25-10-2020	September	2020	somasekhar	8000	8000	0	Cheque		Andhra bank-000255
Anantapur Orthopedic Center	26-10-2020	September	2020	shankar Naik	8000	8000	0	Online	canara -2049	

Gayatri hospital, Ananthapur	26-10-2020	September	2020	somasekhar	9000	9000	0	Cash		
Bhushan Cancer hospital	26-10-2020	September	2020	shankar Naik	1000	1000	0	Cash		
Arun childrens hospital	26-10-2020	September	2020	shankar Naik	1080	1080	0	Cash		
Sri lakshmi venkateswara ortho clinic	26-10-2020	September	2020	shankar Naik	1000	1000	0	Cash		
Karthikeya orthopedic clinic	26-10-2020	September	2020	shankar Naik	1000	0	1000	Online	No service	
Sri Prakash EYE Hospital	26-10-2020	September	2020	somasekhar	2000	2000	0	Cash		
Keerthana priya clinic	29-10-2020	September	2020	shankar Naik	1000	1000	0	Cash		
Sri sai Balaji Hospital	29-10-2020	September	2020	somasekhar	2250	2250	0	Cash		
KMC diagnostic lab	29-10-2020	September	2020	shankar Naik	500	500	0	Cash		
Saveera Institute of Medical Science	31-10-2020	September	2020	somasekhar	34200	34200	0	Online	canara -2049	
Sai Ratna hospital	31-10-2020	August	2020	shankar Naik	9000	9000	0	Online	and-0085711	
Sreenivasa Nuro & multi spl hospital	31-10-2020	September	2020	shankar Naik	9000	9000	0	Cash		
					Total Amount=385530	Received Amount=382206	Discount Amount=3324	Pending Amount=0		

Cash Amount	Online Amount	Cheque Amount
233430	61700	87076