## **EAHARA SERVICES BOOKING REPORT**

## **V-MART**

Si No	V	-MAR I	_				
11-Apr-2020   BK12625   Shiva   1.604.30	SI No	Date	Ref No	Name	Actual Order	Amount to be Paid	Amount Pending
10-Apr-2020   Total   2   2,821.80   2,821.80   3   11-Apr-2020   BK12625   Shiva   1,604.30   1,604.30   1,604.30   1   1,407-2020   BK12626   Ajith kumar   1,187.50   1,187.50   1,187.50   1,187.50   1,147-2020   BK12630   Samyukha   1,012.00   1,012.00   1,012.00   1,114-Apr-2020   BK12631   Pashikanii Sriik   1,007.00   1,007.00   1,007.00   1,14-Apr-2020   BK12631   Pashikanii Sriik   1,007.00   1,007.00   1,007.00   1,14-Apr-2020   BK12631   Pashikanii Sriik   1,046.30   1,046.30   1,046.30   1,14-Apr-2020   Total   6   9,908.40   9,908.40   9,908.40   1,362.50   1,352	1 10	)-Apr-2020	BK12621	Arjun Annaran	1,044.80	1,044.80	
10-Apr-2020   Total   2   2,821.80   2,821.80   3   11-Apr-2020   SK12625   Shiva   1,604.30   1,604.30   1,187.50   1,	2 10	)-Apr-2020	BK12623	Amaranth	1,777.00	1,777.00	
311-Apr-2020   BK12625   Shiva   1.604.30   1.604.30				2	· · · · · · · · · · · · · · · · · · ·	·	
Stilland   Stilland	<u> </u>	1-Apr-2020					
Sint-Apr-2020   BK12630   Samyuktha   1,012.00   1,01	4 11	1-Apr-2020	BK12626	-	1,187.50	1,187.50	
Table   Tabl	5 11	1-Apr-2020	BK12627	Madduri ramul	4,051.30	4,051.30	
11-Apr-2020	6 11	1-Apr-2020	BK12630	Samyuktha	1,012.00	1,012.00	
11-Apr-2020	7 11	1-Apr-2020	BK12631	Pashikanti Srik	1,007.00	1,007.00	
12-Apr-2020   BK12640   Rajesh   1,352.50   1,362.00	8 11	1-Apr-2020	BK12633	Pothuganti La	1,046.30	1,046.30	
12-Apr-2020	11-Apr	-2020	Total	6	9,908.40	9,908.40	
12-Apr-2020   Total   1   1,352.50   1,362.50   1   1   1   1,352.50   1,362.50   1   1   1   1   1   1   1   1   1	9 12	2-Apr-2020	BK12640	Rajesh	1,352.50	1,352.50	
10   13-Apr-2020   BK12648   Anitha   1,637.00   1,637.00   1,1062.00   1,1003.00   1,10			Total	11_	1,352.50	1,352.50	
12   13-Apr-2020   BK12652   D Ramesh   1,203.40   1,203.40   1,203.40   1,30-Apr-2020   BK12653   Eshwar   1,000.30   1,000.30   1,000.30   13-Apr-2020   Total   4   4,902.70   4,902.70   14   14-Apr-2020   BK12658   Gundaboina si   3,075.00   3,075.00   3,075.00   15   14-Apr-2020   BK12662   Akhila reddy   1,984.50   1,984.50   1,984.50   1,984.50   14-Apr-2020   BK12667   Srikanth Peddi   1,059.64   1,059.65			BK12648	Anitha			
13   13-Apr-2020   BK12653   Eshwar   1,000.30   1,000.30   13-Apr-2020   Total   4   4,902.70   4,902.70   14   14-Apr-2020   BK12658   Gundaboina si   3,075.00   3,075.00   15   14-Apr-2020   BK12662   Akhila reddy   1,984.50   1,984.50   1,984.50   14   14-Apr-2020   BK12667   Srikanth Peddi   1,059.64   1,059.65	11 13	3-Apr-2020	BK12650	NARSIMLU.B	1,062.00	1,062.00	
13-Apr-2020	12 13	3-Apr-2020	BK12652	D Ramesh	1,203.40	1,203.40	
14   14-Apr-2020         BK12658         Gundaboina si         3,075.00         3,075.00           15   14-Apr-2020         BK12662         Akhila reddy         1,984.50         1,984.50           16   14-Apr-2020         BK12667         Srikanth Peddi         1,059.64         1,059.64           14-Apr-2020         Total         3         6,119.14         6,119.14           17   15-Apr-2020         BK12684         G srikanth         1,009.00         1,009.00           18   15-Apr-2020         BK12685         Swapna         1,787.00         1,787.00           19   15-Apr-2020         BK12689          2,328.00         2,328.00           20   15-Apr-2020         BK12692         M.D.TAHER B         3,182.70         3,182.70           21   15-Apr-2020         BK12693         Magbool         2,434.50         2,434.50           22   15-Apr-2020         BK12694         Srinivas B         1,570.46         1,570.46           23   15-Apr-2020         BK12700         Raju         1,737.50         1,737.50           15-Apr-2020         BK12710         Praveen Redd         1,609.14         1,609.14           24   16-Apr-2020         BK12716         G srinivas redd         3,570.00         3,570.00	13 13	3-Apr-2020	BK12653	Eshwar	1,000.30	1,000.30	
15         14-Apr-2020         BK12662         Akhila reddy         1,984.50         1,984.50           16         14-Apr-2020         BK12667         Srikanth Peddi         1,059.64         1,059.64           14-Apr-2020         Total         3         6,119.14         6,119.14           17         15-Apr-2020         BK12684         G srikanth         1,009.00         1,009.00           18         15-Apr-2020         BK12685         Swapna         1,787.00         1,787.00           19         15-Apr-2020         BK12689          2,328.00         2,328.00           20         15-Apr-2020         BK12693         Magbool         2,434.50         2,434.50           21         15-Apr-2020         BK12694         Srinivas B         1,570.46         1,570.46           23         15-Apr-2020         BK12700         Raju         1,737.50         1,737.50           15-Apr-2020         BK12710         Praveen Redd         1,609.14         1,609.14           24         16-Apr-2020         BK12716         G srinivas redd         3,570.00         3,570.00           26         16-Apr-2020         BK12717         K Madhu Mohi         1,275.80         1,275.80	13-Apr	-2020	Total	4	4,902.70	4,902.70	
16	14 14	1-Apr-2020	BK12658	Gundaboina sı	3,075.00	3,075.00	
14-Apr-2020   Total   3   6,119.14   6,119.14     17	15 14	1-Apr-2020	BK12662	Akhila reddy	1,984.50	1,984.50	
17   15-Apr-2020   BK12684   G srikanth   1,009.00   1,009.00   1,009.00   18   15-Apr-2020   BK12685   Swapna   1,787.00   1,787.00   1,787.00   1,787.00   1,009.	16 14	1-Apr-2020	BK12667	Srikanth Peddi	1,059.64	1,059.64	
18 15-Apr-2020         BK12685         Swapna         1,787.00         1,787.00           19 15-Apr-2020         BK12689          2,328.00         2,328.00           20 15-Apr-2020         BK12692         M.D.TAHER B         3,182.70         3,182.70           21 15-Apr-2020         BK12693         Magbool         2,434.50         2,434.50           22 15-Apr-2020         BK12694         Srinivas B         1,570.46         1,570.46           23 15-Apr-2020         BK12700         Raju         1,737.50         1,737.50           15-Apr-2020         Total         7         14,049.16         14,049.16           24 16-Apr-2020         BK12710         Praveen Redd         1,609.14         1,609.14           25 16-Apr-2020         BK12716         G srinivas redd         3,570.00         3,570.00           26 16-Apr-2020         BK12717         K Madhu Mohit         1,275.80         1,275.80           27 16-Apr-2020         BK12719         Billa Tejaswini         1,022.30         1,022.30           28 16-Apr-2020         BK12720         Venkat         1,086.50         1,086.50           29 16-Apr-2020         BK12723         Nayakam Ram         1,408.90         1,408.90	14-Apr	-2020	Total	3	6,119.14	6,119.14	
19 15-Apr-2020 BK12689 2,328.00 2,328.00 20 15-Apr-2020 BK12692 M.D.TAHER B 3,182.70 3,182.70 21 15-Apr-2020 BK12693 Magbool 2,434.50 2,434.50 22 15-Apr-2020 BK12694 Srinivas B 1,570.46 1,570.46 23 15-Apr-2020 BK12700 Raju 1,737.50 1,737.50 15-Apr-2020 Total 7 14,049.16 14,049.16 24 16-Apr-2020 BK12710 Praveen Redd 1,609.14 1,609.14 25 16-Apr-2020 BK12716 G srinivas redd 3,570.00 3,570.00 26 16-Apr-2020 BK12717 K Madhu Mohi 1,275.80 1,275.80 27 16-Apr-2020 BK12719 Billa Tejaswini 1,022.30 1,022.30 28 16-Apr-2020 BK12720 Venkat 1,086.50 1,086.50 29 16-Apr-2020 BK12723 Nayakam Rarr 1,408.90 1,408.90	17 15	5-Apr-2020	BK12684	G srikanth	1,009.00	1,009.00	
20   15-Apr-2020   BK12692   M.D.TAHER B   3,182.70   3,182.70   21   15-Apr-2020   BK12693   Magbool   2,434.50   2,434.50   2,434.50   22   15-Apr-2020   BK12694   Srinivas B   1,570.46   1,570.46   1,570.46   23   15-Apr-2020   BK12700   Raju   1,737.50   1,737.50   1,737.50   1,737.50   1,737.50   1,609.14   1,609.14   1,609.14   1,609.14   24   16-Apr-2020   BK12710   Praveen Redd   1,609.14   1,609.14   1,609.14   25   16-Apr-2020   BK12716   G srinivas redd   3,570.00   3,570.00   26   16-Apr-2020   BK12717   K Madhu Mohi   1,275.80   1,275.80   27   16-Apr-2020   BK12719   Billa Tejaswini   1,022.30   1,022.30   28   16-Apr-2020   BK12720   Venkat   1,086.50   1,086.50   29   16-Apr-2020   BK12723   Nayakam Ram   1,408.90   1,408.90	18 15	5-Apr-2020	BK12685	Swapna	1,787.00	1,787.00	
21         15-Apr-2020         BK12693         Magbool         2,434.50         2,434.50           22         15-Apr-2020         BK12694         Srinivas B         1,570.46         1,570.46           23         15-Apr-2020         BK12700         Raju         1,737.50         1,737.50           15-Apr-2020         Total         7         14,049.16         14,049.16           24         16-Apr-2020         BK12710         Praveen Redd         1,609.14         1,609.14           25         16-Apr-2020         BK12716         G srinivas redd         3,570.00         3,570.00           26         16-Apr-2020         BK12717         K Madhu Mohi         1,275.80         1,275.80           27         16-Apr-2020         BK12719         Billa Tejaswini         1,022.30         1,022.30           28         16-Apr-2020         BK12720         Venkat         1,086.50         1,086.50           29         16-Apr-2020         BK12723         Nayakam Ram         1,408.90         1,408.90	19 15	5-Apr-2020	BK12689		2,328.00	2,328.00	
22 15-Apr-2020         BK12694         Srinivas B         1,570.46         1,570.46           23 15-Apr-2020         BK12700         Raju         1,737.50         1,737.50           15-Apr-2020         Total         7         14,049.16         14,049.16           24 16-Apr-2020         BK12710         Praveen Redd         1,609.14         1,609.14           25 16-Apr-2020         BK12716         G srinivas redd         3,570.00         3,570.00           26 16-Apr-2020         BK12717         K Madhu Mohi         1,275.80         1,275.80           27 16-Apr-2020         BK12719         Billa Tejaswini         1,022.30         1,022.30           28 16-Apr-2020         BK12720         Venkat         1,086.50         1,086.50           29 16-Apr-2020         BK12723         Nayakam Rarr         1,408.90         1,408.90	20 15	5-Apr-2020	BK12692	M.D.TAHER B	3,182.70	3,182.70	
23   15-Apr-2020   BK12700   Raju   1,737.50   1,737.50   15-Apr-2020   Total   7   14,049.16   14,049.16   1,609.14   1,609.14   25   16-Apr-2020   BK12710   Praveen Redd   3,570.00   3,570.00   26   16-Apr-2020   BK12717   K Madhu Mohi   1,275.80   1,275.80   27   16-Apr-2020   BK12719   Billa Tejaswini   1,022.30   1,022.30   28   16-Apr-2020   BK12720   Venkat   1,086.50   1,408.90   1,408.90   1,408.90   1,408.90   1,408.90   1,408.90	21 15	5-Apr-2020	BK12693	Magbool	2,434.50	2,434.50	
15-Apr-2020         Total         7         14,049.16         14,049.16           24 16-Apr-2020         BK12710         Praveen Redd         1,609.14         1,609.14           25 16-Apr-2020         BK12716         G srinivas redd         3,570.00         3,570.00           26 16-Apr-2020         BK12717         K Madhu Moha         1,275.80         1,275.80           27 16-Apr-2020         BK12719         Billa Tejaswini         1,022.30         1,022.30           28 16-Apr-2020         BK12720         Venkat         1,086.50         1,086.50           29 16-Apr-2020         BK12723         Nayakam Ram         1,408.90         1,408.90	22 15	5-Apr-2020	BK12694	Srinivas B	1,570.46	1,570.46	
24       16-Apr-2020       BK12710       Praveen Redd       1,609.14       1,609.14         25       16-Apr-2020       BK12716       G srinivas redd       3,570.00       3,570.00         26       16-Apr-2020       BK12717       K Madhu Moha       1,275.80       1,275.80         27       16-Apr-2020       BK12719       Billa Tejaswini       1,022.30       1,022.30         28       16-Apr-2020       BK12720       Venkat       1,086.50       1,086.50         29       16-Apr-2020       BK12723       Nayakam Rarr       1,408.90       1,408.90	23 15	5-Apr-2020	BK12700	Raju	1,737.50	1,737.50	
25   16-Apr-2020   BK12716   G srinivas redd   3,570.00   3,570.00     26   16-Apr-2020   BK12717   K Madhu Moha   1,275.80   1,275.80     27   16-Apr-2020   BK12719   Billa Tejaswini   1,022.30   1,022.30     28   16-Apr-2020   BK12720   Venkat   1,086.50   1,086.50     29   16-Apr-2020   BK12723   Nayakam Rarr   1,408.90   1,408.90	15-Apr	-2020	Total	7	14,049.16	14,049.16	
25 16-Apr-2020       BK12716       G srinivas redc       3,570.00       3,570.00         26 16-Apr-2020       BK12717       K Madhu Moha       1,275.80       1,275.80         27 16-Apr-2020       BK12719       Billa Tejaswini       1,022.30       1,022.30         28 16-Apr-2020       BK12720       Venkat       1,086.50       1,086.50         29 16-Apr-2020       BK12723       Nayakam Ram       1,408.90       1,408.90	24 16	6-Apr-2020	BK12710	Praveen Redd	1,609.14	1,609.14	
27     16-Apr-2020     BK12719     Billa Tejaswini     1,022.30     1,022.30       28     16-Apr-2020     BK12720     Venkat     1,086.50     1,086.50       29     16-Apr-2020     BK12723     Nayakam Rarr     1,408.90     1,408.90	25 16	6-Apr-2020	BK12716	G srinivas redo	3,570.00	3,570.00	
27     16-Apr-2020     BK12719     Billa Tejaswini     1,022.30     1,022.30       28     16-Apr-2020     BK12720     Venkat     1,086.50     1,086.50       29     16-Apr-2020     BK12723     Nayakam Ram     1,408.90     1,408.90	26 16	6-Apr-2020	BK12717	K Madhu Moha	1,275.80	1,275.80	
28 16-Apr-2020     BK12720     Venkat     1,086.50     1,086.50       29 16-Apr-2020     BK12723     Nayakam Ram     1,408.90     1,408.90	27 16	6-Apr-2020	BK12719	Billa Tejaswini	1,022.30	1,022.30	
29 <sub>16-Apr-2020</sub> BK12723 Nayakam Ram 1,408.90 1,408.90	28 16	6-Apr-2020	BK12720	Venkat	1,086.50	1,086.50	
	i	-	BK12723	Nayakam Rarr	1,408.90	1,408.90	
		•	Total	6	9,972.64	9,972.64	

30 <sub>17-Apr-2020</sub>	BK12732	Macha satyana	1,060.00	1,060.00	
31 <sub>17-Apr-2020</sub>	BK12734	Sandeep upala	1,218.20	1,218.20	
32 17-Apr-2020	BK12738	Sai Ajja	1,051.90	1,051.90	
33 <sub>17-Apr-2020</sub>	BK12742	Busani Tharun	1,027.80	1,027.80	
34 17-Apr-2020	BK12744	Mohammad Sa	1,002.20	1,002.20	
17-Apr-2020	L Total	5	5,360.10	5,360.10	
35 18-Apr-2020	BK12755	K Shiva Kuma	1,334.50	1,334.50	
36 18-Apr-2020	BK12756	M. LaxmanRa	1,020.00	1,020.00	
37 18-Apr-2020	BK12757	Nagoor babu	1,020.00	1,020.00	
38 18-Apr-2020	BK12759	Eliday Varun	1,135.00	1,135.00	
	Total			· ·	
18-Apr-2020	İ	Cambraanth	4,509.50	4,509.50	
39 19-Apr-2020	BK12764	Sankeerth	1,004.50	1,004.50	
40 19-Apr-2020	BK12769	Yakub	1,600.50	1,600.50	
41 19-Apr-2020	BK12772	Vidya Sagar	1,187.50	1,187.50	
42 19-Apr-2020	BK12774	Santhosh	1,542.00	1,542.00	
43 19-Apr-2020	BK12776	Anitha	1,253.00	1,253.00	
19-Apr-2020	Total	5	6,587.50	6,587.50	
44 20-Apr-2020	BK12779	Bajam Shanka	1,074.00	1,074.00	
20-Apr-2020	Total	1	1,074.00	1,074.00	
45 21-Apr-2020	BK12791	Khaja moin ud	1,317.00	1,317.00	
21-Apr-2020	Total	1	1,317.00	1,317.00	
46 22-Apr-2020	BK12801	S HARIBABU	1,009.30	1,009.30	
47 <sub>22-Apr-2020</sub>	BK12802		1,498.50	1,498.50	
48 22-Apr-2020	BK12803	Salma	1,220.68	1,220.68	
22-Apr-2020	Total	3	3,728.48	3,728.48	
49 23-Apr-2020	BK12808	Eliday Varun	1,190.00	1,190.00	
50 <sub>23-Apr-2020</sub>	BK12812	B.srikanth	1,187.50	1,187.50	
51 <sub>23-Apr-2020</sub>	BK12814	Eshwar	1,799.90	1,799.90	
23-Apr-2020	Total	3	4,177.40	4,177.40	
52 <sub>24-Apr-2020</sub>	BK12819	K saritha redd	1,172.42	1,172.42	
24-Apr-2020	Total	1	1,172.42	1,172.42	
53 <sub>25-Apr-2020</sub>	BK12839	Rakesh Reddy	1,167.00	1,167.00	
25-Apr-2020	Total	1	1,167.00	1,167.00	
54 27-Apr-2020	BK12872	Sathish Alwala	1,688.80	1,688.80	
27-Apr-2020	Total	1	1,688.80	1,688.80	
55 29-Apr-2020	BK12897	Bhaskara shar	1,383.80	1,383.80	
56 <sub>29-Apr-2020</sub>	BK12898	K Madhu Moha	1,146.00	1,146.00	
57 <sub>29-Apr-2020</sub>	BK12901	PULLAGURLA	1,081.00	1,081.00	
58 <sub>29-Apr-2020</sub>	BK12903	Latha	1,341.50	1,341.50	
59 29-Apr-2020	BK12908	Ashok	1,323.30	1,323.30	
29-Apr-2020	Total	5	6,275.60	6,275.60	

60 <sub>30-Apr-2020</sub>	BK12917	RAJINIKANTH	1,011.00	1,011.00	
61 <sub>30-Apr-2020</sub>	BK12921	Mahendar Cha	1,623.50	1,623.50	
30-Apr-2020	Total	2	2,634.50	2,634.50	
62 <sub>01-May-2020</sub>	BK12934	praveen reddy	1,025.00	1,025.00	
63 <sub>01-May-2020</sub>	BK12935	Sathish	2,508.50	2,508.50	
01 May 2020	1		•	,	
01-May-2020	Total	2	3,533.50	3,533.50	