

Org Name	Poketpos E
Report Date	01-Jan-2021 - 11-Jul-2024
Print Date	11-Jul-2024 17:41 PM
User Login Name	POKETPOS E_1
Report Name	Card Settlement

CardUID	Card Type Name	Employee Code	Employee Name	Mobile No	Transaction Id	Settlement Date	Settlement Amount
8976107213	platinum		Harshad R	8976107213	20221012-32	12-Oct-2022	0.00
7718881209	platinum		Pawan	7718881209	20230912-34	12-Sep-2023	9022.19
9987370339	platinum		Hemant V	9987370339	20220803-35	03-Aug-2022	20000.00
9987370337	platinum		Hemant V	9987370337	20220803-36	03-Aug-2022	20000.00
7718881195	platinum		ganesh bhosale	7718881195	20220804-37	04-Aug-2022	19896.00
7718881196	platinum		Vaibhav	7718881196	20221209-38	09-Dec-2022	0.00
9090909090	platinum		Ajay Transfer	9090909090	20221018-43	18-Oct-2022	0.00
8976107213	Standard		harshad New	8976107213	20230912-44	12-Sep-2023	20000.00
7718881195	Standard		Ganesh B	7718881195	20230912-46	12-Sep-2023	19950.00
9987370334	platinum		Hemant	9987370334	20221208-54	08-Dec-2022	20000.00
9987370321	platinum		Hemant	9987370321	20221214-57	14-Dec-2022	20000.00
0014780745	platinum		Pawan card		20230121-63	21-Jan-2023	0.00
0014780745	platinum		pawan kumar demo card		20230121-64	21-Jan-2023	0.00
8655485356	platinum	101	Ajay Raut	8655485356	20230302-77	02-Mar-2023	20000.00
9987370338	platinum		Hemant	9987370338	20230417-81	17-Apr-2023	13547.86
7718881315	Standard		sunil	7718881315	20230309-82	09-Mar-2023	19950.00
7718881315	platinum		sunil A	7718881315	20230309-83	09-Mar-2023	30.00
1353280052	platinum	g	Fruits & Vegetables		20230818-95	18-Aug-2023	0.00
1353280052	platinum	123456	Hemant	1353280052	20230826-98	26-Aug-2023	1887.56
1353280052	platinum			1353280052	20230828-99	28-Aug-2023	0.00
1353280052	Standard		Hemant Vandhnani	1353280052	20230828-100	28-Aug-2023	13942.04
0011843614	platinum			0011843614	20230907-107	07-Sep-2023	0.00
5556	platinum	5556	POKETPOS	7718881209	20230918-111	18-Sep-2023	9.00
7718881209	platinum			7718881209	20230920-114	20-Sep-2023	0.00
9876543219	Premium	vk001	Vishal	9876543219	20240705-127	05-Jul-2024	0.00
7030530999	Premium		test 1	7030530999	20240709-128	09-Jul-2024	0.00
9987370337	platinum		Hemant V	9987370337	20220803-37	03-Aug-2022	20000.00
7718881195	platinum		ganesh bhosale	7718881195	20220804-38	04-Aug-2022	19896.00
8976107213	Standard		harshad New	8976107213	20230912-66	12-Sep-2023	20000.00
7718881195	Standard		Ganesh B	7718881195	20230912-67	12-Sep-2023	19950.00
9987370334	platinum		Hemant	9987370334	20221208-70	08-Dec-2022	20000.00
9987370321	platinum		Hemant	9987370321	20221214-73	14-Dec-2022	20000.00
7718881209	platinum		Pawan	7718881209	20230912-74	12-Sep-2023	202.19
9987370338	platinum		Hemant	9987370338	20230417-96	17-Apr-2023	13547.86
7718881315	Standard		sunil	7718881315	20230309-97	09-Mar-2023	19950.00
7718881315	platinum		sunil A	7718881315	20230309-98	09-Mar-2023	30.00
7718881209	platinum		Pawan	7718881209	20230912-137	12-Sep-2023	8803.00
7718881209	platinum		Pawan	7718881209	20230912-138	12-Sep-2023	8.00
7718881209	platinum		Pawan	7718881209	20230912-139	12-Sep-2023	9.00
1353280052	platinum	123456	Hemant	1353280052	20230826-142	26-Aug-2023	1887.56
1353280052	Standard		Hemant Vandhnani	1353280052	20230828-144	28-Aug-2023	13892.04
5556	platinum	5556	POKETPOS	7718881209	20230918-171	18-Sep-2023	9.00