

Seva Automotive Pvt. Ltd.

Group Level Petro Card Reconciliation and Reward Point Redemption Report

Month : May-21

Report Sub Date : 04-06-2021

| Sr. No. | Branch Name | Available Balance (Rs.) | | | Remark | Point Available on Portal | Last Redemption Point | Last Redemption Date | Champion Remarks |
|---------|--------------|-------------------------|----------------------|------|---------|---------------------------|---------------------------|----------------------|---|
| | | As per Tally | As per Online Portal | Diff | | Screen Required | Screen Required | | |
| | | Screen Required | Screen Required | | | | | | |
| 1 | Arena-Ambad | 34098.00 | 34098.00 | 0 | matched | 2288 | 315000 | 29/05/2021 | ok |
| 2 | Arena-Dhule | 1452.17 | 1452.17 | 0 | matched | 5300 | screen shot not available | 26/05/2021 | Last Redmption screen shot not available |
| 3 | Manewada | 7147.71 | 7147.71 | 0 | | 2293 | 202500 | 03/06/2021 | ok |
| 4 | Hinganghat | 986.39 | 986.39 | 0 | matched | 15750 | 100000 | 26/03/2021 | ok |
| 5 | Arena-Nanded | 1986.91 | 1986.91 | 0 | matched | 29 | 103500 | 03/06/2021 | Last redemption screen shot not available |
| 6 | Nexa Nashik | 0 | 0 | 0 | matched | 59190 | no redempt till date | no redempt till date | Card use from March-2021 |
| 7 | Nexa Nanded | 4314.5 | 4314.5 | 0 | matched | 13257 | 0 | 20/03/2021 | Last Redemption point screen shot not available |
| 8 | Wardha | 78.58 | 78.58 | 0 | matched | 14682 | 150000 | 04/06/2021 | ok |
| 9 | Arena-Nagpur | 19606.52 | 19606.52 | 0 | matched | 4665 | 1820000 | 03/06/2021 | ok |
| 10 | Nagpur -Nexa | 1569.87 | 1569.87 | 0 | matched | 16767 | 380000 | 04/06/2021 | ok |