

Account Statement for 25-Apr-16 to 25-Apr-16

PAN: **PANJP5678Y** Cars: **5** Contract Type: **Commission** Operator Code: **LUCKNO0131604260989**

Account Summary

Opening Balance	-₹2,640.04
Ride Earnings	₹5,363.54
Toll and Parking	₹60.00
	₹5,423.54
Cash Collected	-₹6,085.00
TDS	-₹107.25
Total Payable	-₹3,408.75
OLA Paid Amount	₹135.00
Closing Balance	-₹3,543.75

You've earned

₹5,423.54

Bookings Cancellations

37

17

Summary of Payments from Ola

Payment Date	Car Number	Transaction ID	Payment Mode	Amount
25-04-2016	UP32FN7951	36936131	NEFT	₹135.00
Total				₹135.00

Car Level Earnings

Car Number	Bookings	Ride Earnings	Incentives	Toll	Other Earnings	Total
UP32FN7951	6	₹959.56	₹0.00	₹0.00	₹0.00	₹959.56
UP32FN7949	0	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00
UP32FN7817	10	₹1,913.64	₹0.00	₹60.00	₹0.00	₹1,913.64
UP32FN7816	16	₹1,902.26	₹0.00	₹0.00	₹0.00	₹1,902.26
UP32FN7950	5	₹588.08	₹0.00	₹0.00	₹0.00	₹588.08
Total	37	₹5,363.54	₹0.00	₹60.00	₹0.00	₹5,363.54

Car Level Deductions

Car Number	Cash Collected	Penalties	Other Deductions	TDS	Total
UP32FN7951	₹1,191.00	₹0.00	₹0.00	₹19.19	₹1,210.19
UP32FN7949	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00
UP32FN7817	₹2,544.00	₹0.00	₹0.00	₹38.27	₹2,582.27

UP32FN7816	₹1,836.00	₹0.00	₹0.00	₹38.03	₹1,874.03
UP32FN7950	₹514.00	₹0.00	₹0.00	₹11.76	₹525.76
Total	₹6,085.00	₹0.00	₹0.00	₹107.25	₹6,192.25

Transaction Details

No Transaction found

Booking Details of UP32FN7951

Bookings	Operator Bill	Ola Commission	Ride Earnings	Tolls	TDS	Net Earnings	Cash Collected
25-04-2016(Mon) 6 bookings	₹1,199.46	₹239.90	₹959.56	₹0.00	₹19.19	₹940.37	₹1,191.00
02:50 PM CRN 227364837 7.97 KM, Ride Time: 21.18 min	₹149.70	₹29.94	₹119.76	₹0.00	₹2.40	₹117.36	₹158.00
03:23 PM CRN 227389698 10.83 KM, Ride Time: 30.93 min	₹205.21	₹41.04	₹164.17	₹0.00	₹3.28	₹160.89	₹217.00
06:29 PM CRN 227531472 5.95 KM, Ride Time: 20.18 min	₹116.38	₹23.28	₹93.10	₹0.00	₹1.86	₹91.24	₹123.00
07:10 PM CRN 227565467 4.28 KM, Ride Time: 17.35 min	₹86.83	₹17.37	₹69.46	₹0.00	₹1.39	₹68.07	₹71.00
07:37 PM CRN 227594556 1.89 KM, Ride Time: 4.85 min	₹53.85	₹10.77	₹43.08	₹0.00	₹0.86	₹42.22	₹0.00
08:00 PM CRN 227606952 28.69 KM, Ride Time: 127.45 min	₹587.49	₹117.50	₹469.99	₹0.00	₹9.40	₹460.59	₹622.00

Booking Details of UP32FN7817

Bookings	Operator Bill	Ola Commission	Ride Earnings	Tolls	TDS	Net Earnings	Cash Collected
25-04-2016(Mon) 10 bookings	₹2,392.04	₹478.40	₹1,913.64	₹60.0	₹38.27	₹1,935.37	₹2,544.00
08:05 AM CRN 227095731 11.04 KM, Ride Time: 33.12 min	₹210.76	₹42.15	₹168.61	₹0.00	₹3.37	₹165.24	₹223.00
08:57 AM CRN 227121869 28.45 KM, Ride Time: 69.1 min	₹525.30	₹105.06	₹420.24	₹60.00	₹8.40	₹471.84	₹616.00
10:13 AM CRN 227170904 8.46 KM, Ride Time: 30.37 min	₹166.73	₹33.35	₹133.38	₹0.00	₹2.67	₹130.71	₹171.00
12:27 PM CRN 227261810 15.09 KM, Ride Time: 30.47 min	₹272.91	₹54.58	₹218.33	₹0.00	₹4.37	₹213.96	₹289.00
02:04 PM CRN 227327763 6.32 KM, Ride Time: 12.58 min	₹114.70	₹22.94	₹91.76	₹0.00	₹1.84	₹89.92	₹80.00
02:28 PM CRN 227351575 13.74 KM, Ride Time: 27.37 min	₹248.21	₹49.64	₹198.57	₹0.00	₹3.97	₹194.60	₹263.00
03:15 PM CRN 227379004 12.45 KM, Ride Time: 39.87 min	₹240.07	₹48.01	₹192.06	₹0.00	₹3.84	₹188.22	₹254.00
03:52 PM CRN 227413178 13.2 KM, Ride Time: 44.3 min	₹256.50	₹51.30	₹205.20	₹0.00	₹4.10	₹201.10	₹271.00
06:15 PM CRN 227443489 11.26 KM, Ride Time: 39.21 min	₹220.37	₹44.07	₹176.30	₹0.00	₹3.53	₹172.77	₹233.00

06:59 PM CRN 227564616 6.71 KM, Ride Time: 28.13 min	₹136.49	₹27.30	₹109.19	₹0.00	₹2.18	₹107.01	₹144.00
--	---------	--------	---------	-------	-------	----------------	---------

Booking Details of UP32FN7816

Bookings	Operator Bill	Ola Commission	Ride Earnings	Tolls	TDS	Net Earnings	Cash Collected
25-04-2016(Mon) 16 bookings	₹2,377.83	₹475.57	₹1,902.26	₹0.00	₹38.03	₹1,864.23	₹1,836.00
07:13 AM CRN 227080883 7.36 KM, Ride Time: 30.79 min	₹149.55	₹29.91	₹119.64	₹0.00	₹2.39	₹117.25	₹119.00
07:54 AM CRN 227096865 2.19 KM, Ride Time: 7.47 min	₹56.47	₹11.29	₹45.18	₹0.00	₹0.90	₹44.28	₹60.00
08:14 AM CRN 227104230 4.18 KM, Ride Time: 22.42 min	₹90.30	₹18.06	₹72.24	₹0.00	₹1.44	₹70.80	₹96.00
10:59 AM CRN 227200275 6.41 KM, Ride Time: 24.88 min	₹128.44	₹25.69	₹102.75	₹0.00	₹2.06	₹100.69	₹136.00
02:10 PM CRN 227334663 8.51 KM, Ride Time: 35.98 min	₹173.14	₹34.63	₹138.51	₹0.00	₹2.77	₹135.74	₹183.00
02:47 PM CRN 227369185 3.92 KM, Ride Time: 18.41 min	₹82.13	₹16.43	₹65.70	₹0.00	₹1.31	₹64.39	₹0.00
03:28 PM CRN 227384085 5.49 KM, Ride Time: 15.35 min	₹104.19	₹20.84	₹83.35	₹0.00	₹1.67	₹81.68	₹110.00
03:52 PM CRN 227408143 7.07 KM, Ride Time: 18.23 min	₹132.35	₹26.47	₹105.88	₹0.00	₹2.12	₹103.76	₹0.00
04:30 PM CRN 227350086 5.39 KM, Ride Time: 20.08 min	₹107.32	₹21.46	₹85.86	₹0.00	₹1.72	₹84.14	₹114.00
05:10 PM CRN 227472348 11.54 KM, Ride Time: 26.38 min	₹212.02	₹42.40	₹169.62	₹0.00	₹3.39	₹166.23	₹177.00
06:00 PM CRN 227390887 18.71 KM, Ride Time: 59.83 min	₹360.19	₹72.04	₹288.15	₹0.00	₹5.76	₹282.39	₹381.00
09:21 PM CRN 227672119 7.85 KM, Ride Time: 17.69 min	₹144.29	₹28.86	₹115.43	₹0.00	₹2.31	₹113.12	₹153.00
09:47 PM CRN 227693683 10.49 KM, Ride Time: 33.3 min	₹202.14	₹40.43	₹161.71	₹0.00	₹3.23	₹158.48	₹0.00
10:38 PM CRN 227717396 7.97 KM, Ride Time: 16.7 min	₹145.22	₹29.04	₹116.18	₹0.00	₹2.32	₹113.86	₹0.00
11:12 PM CRN 227737330 7.01 KM, Ride Time: 13.22 min	₹126.38	₹25.28	₹101.10	₹0.00	₹2.02	₹99.08	₹134.00
11:50 PM CRN 227729302 8.95 KM, Ride Time: 19.5 min	₹163.70	₹32.74	₹130.96	₹0.00	₹2.62	₹128.34	₹173.00

Booking Details of UP32FN7950

Bookings	Operator Bill	Ola Commission	Ride Earnings	Tolls	TDS	Net Earnings	Cash Collected
25-04-2016(Mon) 5 bookings	₹735.11	₹147.03	₹588.08	₹0.00	₹11.76	₹576.32	₹514.00
07:06 AM CRN 227078612 0.49 KM, Ride Time: 3.28 min	₹52.28	₹10.46	₹41.82	₹0.00	₹0.84	₹40.98	₹55.00
12:48 PM CRN 227280387 4.51 KM, Ride Time: 28.9 min	₹102.06	₹20.41	₹81.65	₹0.00	₹1.63	₹80.02	₹108.00

01:51 PM CRN 227323634 8.09 KM, Ride Time: 33.31 min	₹163.75	₹32.75	₹131.00	₹0.00	₹2.62	₹128.38	₹173.00
02:58 PM CRN 227366123 13.93 KM, Ride Time: 24.5 min	₹248.38	₹49.68	₹198.70	₹0.00	₹3.97	₹194.73	₹0.00
03:47 PM CRN 227409706 8.01 KM, Ride Time: 39.48 min	₹168.64	₹33.73	₹134.91	₹0.00	₹2.70	₹132.21	₹178.00