

## Account Statement for 29-Apr-16 to 29-Apr-16

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

#### **Account Summary**

Opening Balance	-₹3,443.02
Ride Earnings	₹6,740.53
Toll and Parking	₹120.00
	₹6,860.53
Cash Collected	-₹7,805.00
TDS	-₹134.82
Total Payable	-₹4,522.31
OLA Paid Amount	₹0.00
Closing Balance	-₹4,522.31

You've earned

₹6,860.53

Bookings Cancellations

46 28

#### **Summary of Payments from Ola**

#### No Payment information found

### **Car Level Earnings**

Car Number	Bookings	Ride Earnings	Incentives	Toll	Other Earnings	Total
UP32FN7951	8	₹1,323.09	₹0.00	₹60.00	₹0.00	₹1,323.09
UP32FN7949	0	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00
UP32FN7817	14	₹1,624.41	₹0.00	₹0.00	₹0.00	₹1,624.41
UP32FN7816	16	₹2,512.17	₹0.00	₹0.00	₹0.00	₹2,512.17
UP32FN7950	8	₹1,280.86	₹0.00	₹60.00	₹0.00	₹1,280.86
Total	46	₹6,740.53	₹0.00	₹120.00	₹0.00	₹6,740.53

#### **Car Level Deductions**

Car Number	Cash Collected	Penalties	Other Deductions	TDS	Total
UP32FN7951	₹1,652.00	₹0.00	₹0.00	₹26.47	₹1,678.47
UP32FN7949	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00
UP32FN7817	₹1,697.00	₹0.00	₹0.00	₹32.50	₹1,729.50
UP32FN7816	₹2,701.00	₹0.00	₹0.00	₹50.24	₹2,751.24
UP32FN7950	₹1,755.00	₹0.00	₹0.00	₹25.61	₹1,780.61

#### **Transaction Details**

#### No Transaction found

## **Booking Details of UP32FN7951**

Bookings	Operator Bill C	Ola ommission	Ride Earnings	Tolls	TDS	Net Earnings	Cash Collected
29-04-2016(Fri) 8 bookings	₹1,653.86	₹330.77	₹1,323.09	₹60.0	₹26.47	₹1,356.62	₹1,652.00
<b>07:33 AM</b> CRN 230631676 9.97 KM, Ride Time: 19.63 min	₹180.15	₹36.03	₹144.12	₹0.00	₹2.88	₹141.24	₹183.00
<b>08:11 AM</b> CRN 230650546 8.5 KM, Ride Time: 25.32 min	₹162.32	₹32.46	₹129.86	₹0.00	₹2.60	₹127.26	₹172.00
<b>11:02 AM</b> CRN 230776433 12.57 KM, Ride Time: 32.25 min	₹234.37	₹46.87	₹187.50	₹0.00	₹3.75	₹183.75	₹248.00
<b>12:06 PM</b> CRN 230815516 12.01 KM, Ride Time: 43.21 min	₹236.37	₹47.27	₹189.10	₹0.00	₹3.78	₹185.32	₹111.00
<b>05:11 PM</b> CRN 231077256 14.86 KM, Ride Time: 43.52 min	₹282.28	₹56.46	₹225.82	₹0.00	₹4.52	₹221.30	₹299.00
<b>06:11 PM</b> CRN 231132978 8.06 KM, Ride Time: 54.9 min	₹184.86	₹36.97	₹147.89	₹0.00	₹2.96	₹144.93	₹190.00
<b>08:17 PM</b> CRN 231246151 8.43 KM, Ride Time: 32.3 min	₹168.18	₹33.64	₹134.54	₹0.00	₹2.69	₹131.85	₹172.00
<b>10:31 PM</b> CRN 231369527 8.7 KM, Ride Time: 65.13 min	₹205.33	₹41.07	₹164.26	₹60.00	₹3.29	₹220.97	₹277.00

# **Booking Details of UP32FN7817**

Bookings	Operator Bill C	Ola commission	Ride Earnings	Tolls	TDS	Net Earnings	Cash Collected
29-04-2016(Fri) 14 bookings	₹2,030.52	₹406.11	₹1,624.41	₹0.00	₹32.50	₹1,591.91	₹1,697.00
<b>06:49 AM</b> CRN 230616182 3.4 KM, Ride Time: 10.03 min	₹65.43	₹13.09	₹52.34	₹0.00	₹1.05	₹51.29	₹69.00
<b>07:13 AM</b> CRN 230622840 7.8 KM, Ride Time: 27.08 min	₹152.88	₹30.58	₹122.30	₹0.00	₹2.45	₹119.85	₹162.00
<b>08:14 AM</b> CRN 230647355 7.41 KM, Ride Time: 14.65 min	₹134.21	₹26.84	₹107.37	₹0.00	₹2.15	₹105.22	₹0.00
<b>09:21 AM</b> CRN 230691905 6.02 KM, Ride Time: 9.93 min	₹107.25	₹21.45	₹85.80	₹0.00	₹1.72	₹84.08	₹113.00
<b>09:48 AM</b> CRN 230707162 1.63 KM, Ride Time: 4.85 min	₹53.85	₹10.77	₹43.08	₹0.00	₹0.86	₹42.22	₹57.00
<b>10:04 AM</b> CRN 230720073 5.59 KM, Ride Time: 15.7 min	₹106.14	₹21.23	₹84.91	₹0.00	₹1.70	₹83.21	₹0.00
<b>11:03 AM</b> CRN 230775918 1.18 KM, Ride Time: 10.01 min	₹59.01	₹11.80	₹47.21	₹0.00	₹0.94	₹46.27	₹0.00
<b>11:24 AM</b> CRN 230785651 10.4 KM, Ride Time: 27.79 min	₹195.19	₹39.04	₹156.15	₹0.00	₹3.12	₹153.03	₹199.00
01:04 PM CRN 230867764							

6.44 KM, Ride Time: 14.21 min	₹118.25	₹23.65	₹94.60	₹0.00	₹1.89	₹92.71	₹0.00
<b>01:31 PM</b> CRN 230889307 10.28 KM, Ride Time: 21.54 min	₹187.02	₹37.40	₹149.62	₹0.00	₹2.99	₹146.63	₹198.00
<b>01:58 PM</b> CRN 230913047 8.58 KM, Ride Time: 105.95 min	₹244.23	₹48.85	₹195.38	₹0.00	₹3.91	₹191.47	₹258.00
<b>04:23 PM</b> CRN 231025719 19.43 KM, Ride Time: 28.62 min	₹340.50	₹68.10	₹272.40	₹0.00	₹5.45	₹266.95	₹360.00
<b>06:21 PM</b> CRN 231149253 2.05 KM, Ride Time: 21.52 min	₹70.52	₹14.10	₹56.42	₹0.00	₹1.13	₹55.29	₹74.00
<b>06:59 PM</b> CRN 231180489 8.35 KM, Ride Time: 61.44 min	₹196.04	₹39.21	₹156.83	₹0.00	₹3.14	₹153.69	₹207.00

## **Booking Details of UP32FN7816**

Bookings	Operator Bill C	Ola ommission	Ride Earnings	Tolls	TDS	Net Earnings	Cash Collected
29-04-2016(Fri) 15 bookings	₹3,140.23	₹628.06	₹2,512.17	₹0.00	₹50.24	₹2,461.93	₹2,701.00
<b>08:30 AM</b> CRN 230482407 0.0 KM, Ride Time: 0.28 min	₹49.28	₹9.86	₹39.42	₹0.00	₹0.79	₹38.63	₹0.00
<b>08:42 AM</b> CRN 230665351 13.59 KM, Ride Time: 24.37 min	₹242.81	₹48.56	₹194.25	₹0.00	₹3.89	₹190.36	₹0.00
<b>09:15 AM</b> CRN 230574513 6.07 KM, Ride Time: 13.88 min	₹112.00	₹22.40	₹89.60	₹0.00	₹1.79	₹87.81	₹118.00
<b>10:40 AM</b> CRN 230751198 13.78 KM, Ride Time: 37.93 min	₹259.41	₹51.88	₹207.53	₹0.00	₹4.15	₹203.38	₹222.00
<b>11:34 AM</b> CRN 230792676 6.24 KM, Ride Time: 22.5 min	₹123.34	₹24.67	₹98.67	₹0.00	₹1.97	₹96.70	₹131.00
<b>12:09 PM</b> CRN 230827303 4.44 KM, Ride Time: 24.98 min	₹97.02	₹19.40	₹77.62	₹0.00	₹1.55	₹76.07	₹103.00
<b>01:09 PM</b> CRN 230772166 11.68 KM, Ride Time: 27.97 min	₹215.85	₹43.17	₹172.68	₹0.00	₹3.45	₹169.23	₹228.00
<b>01:39 PM</b> CRN 230898678 59.07 KM, Ride Time: 127.42 min	₹1,073.54	₹214.71	₹858.83	₹0.00	₹17.18	₹841.65	₹1,136.00
<b>04:20 PM</b> CRN 231031498(rec) 0.33 KM, Ride Time: 1.0 min	₹50.00	₹10.00	₹40.00	₹0.00	₹0.80	₹39.20	₹52.00
<b>06:11 PM</b> CRN 231070288 3.38 KM, Ride Time: 12.95 min	₹68.03	₹13.61	₹54.42	₹0.00	₹1.09	₹53.33	₹0.00
<b>06:43 PM</b> CRN 231157251 7.17 KM, Ride Time: 17.72 min	₹133.44	₹26.69	₹106.75	₹0.00	₹2.13	₹104.62	₹141.00
<b>07:16 PM</b> CRN 231195051 8.23 KM, Ride Time: 16.3 min	₹148.98	₹29.80	₹119.18	₹0.00	₹2.38	₹116.80	₹117.00
<b>08:00 PM</b> CRN 231235301 7.3 KM, Ride Time: 15.55 min	₹133.35	₹26.67	₹106.68	₹0.00	₹2.13	₹104.55	₹141.00
<b>08:47 PM</b> CRN 231274311 7.31 KM, Ride Time: 30.58 min	₹148.54	₹29.71	₹118.83	₹0.00	₹2.38	₹116.45	₹104.00
<b>09:37 PM</b> CRN 231318892 11.15 KM, Ride Time: 34.8 min	₹214.20	₹42.84	₹171.36	₹0.00	₹3.43	₹167.93	₹133.00
<b>11:10 PM</b> CRN 231391208 3.31 KM, Ride Time: 16.48 min	₹70.44	₹14.09	₹56.35	₹0.00	₹1.13	₹55.22	₹75.00

## **Booking Details of UP32FN7950**

Bookings	Operator Bill C	Ola ommission	Ride Earnings	Tolls	TDS	Net Earnings	Cash Collected
29-04-2016(Fri) 8 bookings	₹1,601.07	₹320.21	₹1,280.86	₹60.0	₹25.61	₹1,315.25	₹1,755.00
<b>06:55 AM</b> CRN 230620608 16.18 KM, Ride Time: 33.3 min	₹293.18	₹58.64	₹234.54	₹0.00	₹4.69	₹229.85	₹310.00
<b>08:45 AM</b> CRN 230665360 7.75 KM, Ride Time: 39.5 min	₹164.50	₹32.90	₹131.60	₹0.00	₹2.63	₹128.97	₹174.00
<b>10:00 AM</b> CRN 230718623 13.18 KM, Ride Time: 25.87 min	₹237.75	₹47.55	₹190.20	₹0.00	₹3.80	₹186.40	₹252.00
<b>10:54 AM</b> CRN 230758171 6.26 KM, Ride Time: 21.29 min	₹122.45	₹24.49	₹97.96	₹0.00	₹1.96	₹96.00	₹130.00
<b>11:39 AM</b> CRN 230793764 7.91 KM, Ride Time: 17.46 min	₹145.02	₹29.00	₹116.02	₹0.00	₹2.32	₹113.70	₹153.00
<b>12:34 PM</b> CRN 230845052 7.68 KM, Ride Time: 11.98 min	₹135.86	₹27.17	₹108.69	₹0.00	₹2.17	₹106.52	₹144.00
<b>01:15 PM</b> CRN 230799689 16.27 KM, Ride Time: 34.13 min	₹295.45	₹59.09	₹236.36	₹0.00	₹4.73	₹231.63	₹313.00
<b>01:53 PM</b> CRN 230914232 10.73 KM, Ride Time: 34.18 min	₹206.86	₹41.37	₹165.49	₹60.00	₹3.31	₹222.18	₹279.00

(rec): Recompleted Booking, (rev): Reversal, (ssc): Start-Stop Cancellation