

## Account Statement for 22-Apr-16 to 22-Apr-16

PAN: **AANCA5613K** Cars: **49** Contract Type: **Commission** Operator Code: **KOLKAT0211509137951**

### Account Summary

Opening Balance	₹21,973.75
Incentives	₹294.00
Adjustment	₹495.00
	<b>₹789.00</b>
<b>Total Payable</b>	<b>₹22,762.75</b>
<b>OLA Paid Amount</b>	<b>₹24,398.00</b>
Closing Balance	-₹1,635.25

You've earned

**₹789.00**

Bookings Cancellations

0

0

### Summary of Payments from Ola

Payment Date	Car Number	Transaction ID	Payment Mode	Amount
22-04-2016	WB07J1733	36436950	NEFT	₹420.00
	WB053098	36436978	NEFT	₹55.00
	WB07J1734	36436951	NEFT	₹98.00
	WB053099	36436976	NEFT	₹2,140.00
	WB07J1731	36436952	NEFT	₹490.00
	WB04G5541	36436962	NEFT	₹648.00
	WB07J1732	36436955	NEFT	₹572.00
	WB053097	36436970	NEFT	₹826.00
	WB04G5618	36436980	NEFT	₹848.00
	WB07J1729	36436956	NEFT	₹216.00
	WB07J1767	36436958	NEFT	₹1,786.00
	WB07J1764	36436960	NEFT	₹1,517.00
	WB07J1765	36436961	NEFT	₹378.00
	WB053101	36436973	NEFT	₹1,187.00
	WB11C8164	36436965	NEFT	₹1,323.00
	WB04G5617	36436971	NEFT	₹320.00
	WB04G5615	36436975	NEFT	₹612.00
	WB11C8209	36436967	NEFT	₹867.00
	WB07J1759	36436959	NEFT	₹293.00
	WB11C8169	36436963	NEFT	₹416.00
	WB11C8171	36436966	NEFT	₹1,384.00
	WB23D4839	36436982	NEFT	₹398.00

WB23D4841	36436974	NEFT	₹382.00
WB07J1741	36436957	NEFT	₹477.00
WB23D4232	36436977	NEFT	₹1,133.00
WB23D4233	36436964	NEFT	₹768.00
WB07J1739	36436953	NEFT	₹266.00
WB07J1737	36436949	NEFT	₹146.00
WB11C8741	36436983	NEFT	₹1,188.00
WB07J1738	36436954	NEFT	₹342.00
WB23D4236	36436969	NEFT	₹684.00
WB23D4237	36436972	NEFT	₹786.00
WB23D4238	36436968	NEFT	₹1,432.00
<b>Total</b>			<b>₹24,398.00</b>

## Car Level Earnings

Car Number	Bookings	Ride Earnings	Incentives	Toll	Other Earnings	Total
WB07J1733	0	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00
WB053098	0	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00
WB07J1734	0	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00
WB053099	0	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00
WB07J1731	0	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00
WB04G5541	0	₹0.00	₹294.00	₹0.00	₹0.00	₹294.00
WB07J1732	0	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00
WB07J1730	0	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00
WB053097	0	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00
WB053091	0	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00
WB053092	0	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00
WB04G5618	0	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00
WB07J1729	0	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00
WB07J1766	0	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00
WB07J1767	0	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00
WB07J1764	0	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00
WB07J1765	0	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00
WB053101	0	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00
WB07J1762	0	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00
WB07J1763	0	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00
WB11C8164	0	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00
WB04G5617	0	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00
WB04G5615	0	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00
WB11C8209	0	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00
WB07J1759	0	₹0.00	₹0.00	₹0.00	₹495.00	₹495.00
WB11C8169	0	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00
WB07J1758	0	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00
WB11C8171	0	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00
WB23D4838	0	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00
WB23D4839	0	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00
WB04G5569	0	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00

WB23D4840	0	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00
WB23D4841	0	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00
WB07J1741	0	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00
WB23D4231	0	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00
WB23D4232	0	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00
WB23D4233	0	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00
WB23D4234	0	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00
WB23D4230	0	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00
WB07J1739	0	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00
WB07J1737	0	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00
WB11C8741	0	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00
WB07J1738	0	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00
WB23D4236	0	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00
WB07J1735	0	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00
WB23D4237	0	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00
WB11C8743	0	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00
WB07J1736	0	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00
WB23D4238	0	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00
<b>Total</b>	0	₹0.00	₹294.00	₹0.00	₹495.00	₹789.00

## Car Level Deductions

Car Number	Cash Collected	Penalties	Other Deductions	TDS	Total
WB07J1733	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00
WB053098	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00
WB07J1734	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00
WB053099	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00
WB07J1731	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00
WB04G5541	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00
WB07J1732	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00
WB07J1730	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00
WB053097	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00
WB053091	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00
WB053092	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00
WB04G5618	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00
WB07J1729	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00
WB07J1766	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00
WB07J1767	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00
WB07J1764	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00
WB07J1765	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00
WB053101	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00
WB07J1762	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00
WB07J1763	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00
WB11C8164	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00
WB04G5617	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00
WB04G5615	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00

WB11C8209	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00
WB07J1759	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00
WB11C8169	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00
WB07J1758	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00
WB11C8171	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00
WB23D4838	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00
WB23D4839	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00
WB04G5569	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00
WB23D4840	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00
WB23D4841	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00
WB07J1741	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00
WB23D4231	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00
WB23D4232	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00
WB23D4233	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00
WB23D4234	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00
WB23D4230	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00
WB07J1739	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00
WB07J1737	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00
WB11C8741	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00
WB07J1738	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00
WB23D4236	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00
WB07J1735	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00
WB23D4237	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00
WB11C8743	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00
WB07J1736	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00
WB23D4238	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00
<b>Total</b>	<b>₹0.00</b>	<b>₹0.00</b>	<b>₹0.00</b>	<b>₹0.00</b>	<b>₹0.00</b>

## Transaction Details

Incentive	Car Number	Payment Date	Amount
For 21-04-2016 Settled	WB04G5541	22-04-2016	₹294.00

**Total** ₹294.00

Adjustment	Car Number	Payment Date	Amount
For 22-04-2016 Settled	WB07J1759	22-04-2016	₹495.00

**Total** ₹495.00