

# Dwarka : Pochi Poonam - 03 - Jan - 2026

(02/01/2026 to 04/01/2026)

## Expenses List

Description	Date	Amount	Paid By	Split Amount	Split Among
TRAIN : ST to DWRKA	03/01/2026	1264.00	Harshad	421.33	Harshad, Nilesh, Dharmesh
TRAIN : DWRKA to ST	03/01/2026	1264.00	Harshad	421.33	Harshad, Nilesh, Dharmesh
AUTO : Swaminarayan to Mandir	03/01/2026	60.00	Dharmesh	20.00	Harshad, Nilesh, Dharmesh
Prashadi	03/01/2026	300.00	Harshad	100.00	Harshad, Nilesh, Dharmesh
AUTO : Mandir to SwamiNarayan	03/01/2026	60.00	Harshad	20.00	Harshad, Nilesh, Dharmesh
FRESH : Swaminarayan	03/01/2026	200.00	Harshad	66.67	Harshad, Nilesh, Dharmesh
6 Number Masi	03/01/2026	20.00	Harshad	20.00	Harshad
Cha	03/01/2026	60.00	Harshad	60.00	Harshad
Wafers at Station	03/01/2026	30.00	Harshad	30.00	Harshad

## Total Paid by Each Person

Person	Amount Paid
Harshad	3198.00
Dharmesh	60.00

## Final Settlements

Who Pays	Who Gets Paid	Amount
Nilesh	Harshad	1049.33
Dharmesh	Harshad	989.33