

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