

# Dwarka : February 2026

(31/01/2026 to 01/02/2026)

## Expenses List

Description	Date	Amount	Paid By	Split Amount	Split Among
ST to JAM	31/01/2026	688.60	Harshad	344.30	Harshad, Nilesh
DWRK to ST	01/02/2026	648.60	Harshad	324.30	Harshad, Nilesh
Wafers : Banana & Poteto	31/01/2026	280.00	Harshad	280.00	Harshad
Auto : Kapodra to ST Station	31/01/2026	20.00	Harshad	20.00	Harshad
JAM to DWRK	31/01/2026	170.00	Harshad	85.00	Harshad, Nilesh
FRESH - Swaminarayan	01/02/2026	200.00	Harshad	100.00	Harshad, Nilesh
Prashadi	01/02/2026	100.00	Nilesh	50.00	Nilesh, Harshad
Curd	01/02/2026	50.00	Harshad	25.00	Harshad, Nilesh
Lacchii	01/02/2026	130.00	Harshad	65.00	Harshad, Nilesh
Vadodara : Vadapav	01/02/2026	120.00	Nilesh	60.00	Harshad, Nilesh
6 Number (Masi)	31/01/2026	20.00	Harshad	20.00	Harshad
Soda Maza	01/02/2026	40.00	Harshad	40.00	Harshad

## Total Paid by Each Person

Person	Amount Paid
Harshad	2247.20
Nilesh	220.00

## Final Settlements

Who Pays	Who Gets Paid	Amount
Nilesh	Harshad	833.60