

# Shard Pornima : Dwarka

(06/10/2025 to 08/10/2025)

## Expenses List

Description	Date	Amount	Paid By	Split Amount	Split Among
ST to Udhna - Tickets	06/10/2025	10.00	Harshad	10.00	Harshad
ST to DWRKA	06/10/2025	862.70	Harshad	431.35	Harshad, Nilesh
JAM to SURAT	07/10/2025	832.70	Harshad	416.35	Harshad, Nilesh
6 Number	06/10/2025	50.00	Harshad	50.00	Harshad
Fresh - Swaminarayn	07/10/2025	100.00	Harshad	50.00	Harshad, Nilesh
Auto Swaminarayan to Dwarka Mandir	07/10/2025	50.00	Harshad	25.00	Harshad, Nilesh
Prashadi	07/10/2025	200.00	Harshad	200.00	Harshad
Machali Chan	07/10/2025	50.00	Nilesh	25.00	Harshad, Nilesh
Nariyel	07/10/2025	120.00	Nilesh	60.00	Harshad, Nilesh
Bike Rent	07/10/2025	200.00	Nilesh	100.00	Harshad, Nilesh
Bike Petrol	07/10/2025	200.00	Nilesh	100.00	Harshad, Nilesh
DWRK to JAM	07/10/2025	130.00	Nilesh	65.00	Harshad, Nilesh
Soda - Jamnagar	07/10/2025	20.00	Harshad	20.00	Harshad
Auto Gitanjali to Hirabaug	08/10/2025	10.00	Harshad	10.00	Harshad
Auto Hirabaug to Kapodra	08/10/2025	10.00	Harshad	10.00	Harshad
Khaman Madhi Na	08/10/2025	140.00	Harshad	140.00	Harshad
Auto Kapodra To Utran	08/10/2025	10.00	Harshad	10.00	Harshad

## Total Paid by Each Person

Person	Amount Paid
Harshad	2295.40
Nilesh	700.00

## Final Settlements

Who Pays	Who Gets Paid	Amount
Nilesh	Harshad	572.70