

# TRIP EXPENSE REPORT

## TRIP TO MUNNAR

Trip Date: 18 Jan - 20 Jan, 2026    Participants: 11    Total: Rs. 83601.00

Total Group Spending

Rs. 83601.00

Per Person Share

Rs. 7600.09

### PAYMENT DETAILS (PAY VIA UPI/CASH)

P

Pay to Prerna  
9988812331

M

Pay to Monu  
3454554444

VP

Pay to Ved Prakash  
2333333333

S

Pay to Sanjeet  
5555555445

### Trip Participants & Contributions

PK

Prince Kumar Gupta

N/A • prince97@gmail.com

Paid: Rs. 15573

Spent: Rs. 15994

-421  
TO PAY

P

Prerna

9988812331

Paid: Rs. 0

Spent: Rs. -4634

+4634  
GETS BACK

M

Monu

3454554444

Paid: Rs. 0

Spent: Rs. -101

+101  
GETS BACK

C

Chotu

9988812332

Paid: Rs. 0

Spent: Rs. 541

-541  
TO PAY

SK

Saurabh kumar gupta

7231951970 • guptasaurabh9162@gmail.com

Paid: Rs. 6844

Spent: Rs. 11040

-4196  
TO PAY

AY

Ankit Yadav

3344444411

Paid: Rs. 0

Spent: Rs. 2239

-2239  
TO PAY

S

Shubham

2222222223

Paid: Rs. 0

Spent: Rs. 1472

-1472  
TO PAY

VP

Ved Prakash

2333333333

Paid: Rs. 0

Spent: Rs. -1328

+1328  
GETS BACK

VV

Veernal verma

3444444444

Paid: Rs. 0

Spent: Rs. 421

-421  
TO PAY

S

Sanjeet

5555555445

Paid: Rs. 0

Spent: Rs. -3650

+3650  
GETS BACK

G

Golu

9988776655 • golu23@gmail.com

Paid: Rs. 2810

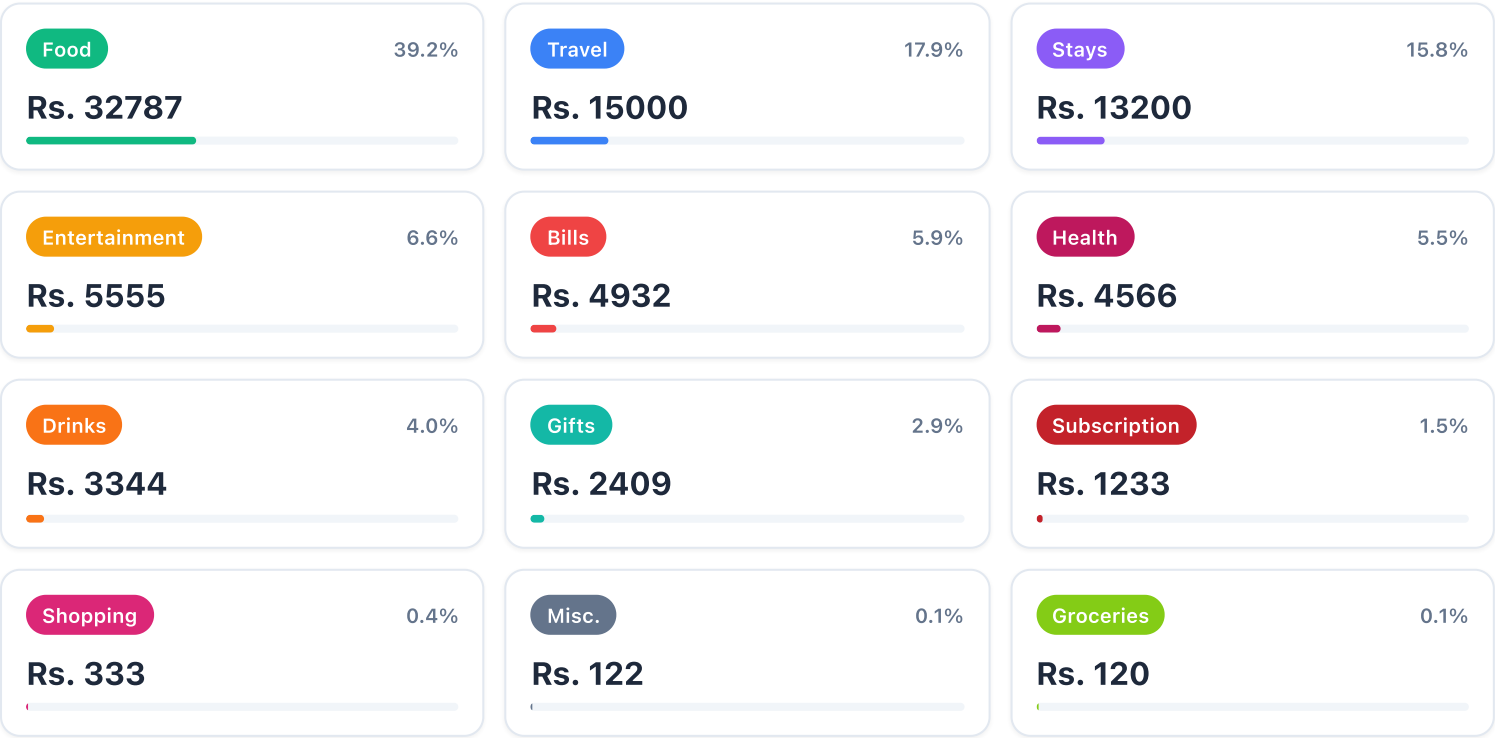
Spent: Rs. 3231

-421  
TO PAY

Settlement Plan - Who Pays Whom



Category-wise Breakdown



Transaction History

JAN 20	Dinner	Subscription	12:14 am • Paid by Shubham	Rs. 1100
JAN 20	Dinner	Food	12:08 am • Paid by Prince Kumar Gupta	Rs. 1234
JAN 20	Tea	Stays	12:06 am • Paid by Saurabh kumar gupta	Rs. 2000
JAN 20	FOOD	Shopping	12:02 am • Paid by Ankit Yadav	Rs. 333
JAN 19	FOOD	Stays	11:26 pm • Paid by Ankit Yadav	Rs. 1200
JAN 19	Settlement	Settlement	10:38 pm • Paid by Veernal verma	Rs. 30
JAN 19	Settlement	Settlement	10:24 pm • Paid by Prince Kumar Gupta	Rs. 449
JAN 19	Settlement	Settlement	10:24 pm • Paid by Prince Kumar Gupta	Rs. 2445
JAN 19	Settlement	Settlement	10:23 pm • Paid by Prince Kumar Gupta	Rs. 425
JAN 19	Dinner	Food	02:27 pm • Paid by Shubham	Rs. 1200
JAN 18	Dinner	Food	02:02 pm • Paid by Ved Prakash	Rs. 1200
JAN 18	Coffee	Groceries	02:01 pm • Paid by Golu	Rs. 120
JAN 18	Settlement	Settlement	02:00 pm • Paid by Chotu	Rs. 6366
JAN 18	Dinner	Food	12:47 pm • Paid by Golu	Rs. 2690

JAN 18	Breakfast	Food	10:37 am • Paid by Prince Kumar Gupta	Rs. 430
JAN 18	During funjabi restaurant near Kerala cafe kcoimboriteee reyhhs	Food	03:03 am • Paid by Prince Kumar Gupta	Rs. 7400
JAN 18	Dinner	Food	02:58 am • Paid by Sanjeet	Rs. 13344
JAN 18	Dinner	Food	02:54 am • Paid by Ved Prakash	Rs. 4500
JAN 18	Ggg	Bills	02:53 am • Paid by Veernal verma	Rs. 3321
JAN 18	Bus tickets	Travel	02:49 am • Paid by Monu	Rs. 10000
JAN 18	Netflix	Subscription	02:49 am • Paid by Prerna	Rs. 133
JAN 18	Entry ticket	Gifts	02:48 am • Paid by Monu	Rs. 120
JAN 18	Ggggt	Drinks	02:47 am • Paid by Saurabh kumar gupta	Rs. 3344
JAN 18	Ytyyhg	Health	02:46 am • Paid by Prerna	Rs. 4566
JAN 18	Ttt	Entertainment	02:46 am • Paid by Chotu	Rs. 5555
JAN 18	Test	Misc.	02:46 am • Paid by Prerna	Rs. 122
JAN 18	Tes	Travel	02:45 am • Paid by Prerna	Rs. 5000
JAN 18	Pat back	Bills	02:35 am • Paid by Saurabh kumar gupta	Rs. 1500
JAN	Gift			

JAN 18	Gifts	02:33 am • Paid by Prince Kumar Gupta	Rs. 1500
JAN 18	Settlement	Settlement 02:18 am • Paid by Monu	Rs. 2922
JAN 18	FOOD	Bills 01:07 am • Paid by Prince Kumar Gupta	Rs. 111
JAN 18	persnal	Stays 12:50 am • Paid by Prerna	Rs. 10000
JAN 18	MOVIE	Gifts 12:50 am • Paid by Prince Kumar Gupta	Rs. 789
JAN 18	Settlement	Settlement 12:49 am • Paid by Prerna	Rs. 197
JAN 18	FOOD	Food 12:49 am • Paid by Prince Kumar Gupta	Rs. 789

Important Reminders

- Please settle your dues within 7 days
- Mark transactions as settled after payment
- Keep screenshot of payment for reference
- Contact trip organizer for any disputes