

TRIP EXPENSE REPORT

TRIP TO MUNNAR

Trip Date: 18 Jan - 20 Jan, 2026 Participants: 11 Total: Rs. 83624.00

Total Group Spending

Rs. 83624.00

Per Person Share

Rs. 7602.18

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
555555445

Trip Participants & Contributions

PK

Prince Kumar Gupta
N/A • prince97@gmail.com

Paid: Rs. 15573
Spent: Rs. 15996

-423
TO PAY

P

Prerna
9988812331

Paid: Rs. 0
Spent: Rs. -4632

+4632
GETS BACK

M

Monu
3454554444

Paid: Rs. 0
Spent: Rs. -99

+99
GETS BACK

C

Chotu
9988812332

Paid: Rs. 0
Spent: Rs. 543

-543
TO PAY

SK

Saurabh kumar gupta
7231951970 • guptasaurabh9162@gmail.com

Paid: Rs. 6867
Spent: Rs. 11042

-4175
TO PAY

AY

Ankit Yadav
33444444411

Paid: Rs. 0
Spent: Rs. 2241

-2241
TO PAY

S

Shubham
2222222223

Paid: Rs. 0
Spent: Rs. 1474

-1474
TO PAY

VP

Ved Prakash
2333333333

Paid: Rs. 0
Spent: Rs. -1326

+1326
GETS BACK

VV

Veernal verma
3444444444

Paid: Rs. 0
Spent: Rs. 423

-423
TO PAY

S

Sanjeet
555555445

Paid: Rs. 0
Spent: Rs. -3648

+3648
GETS BACK

G

Golu
9988776655 • golu23@gmail.com

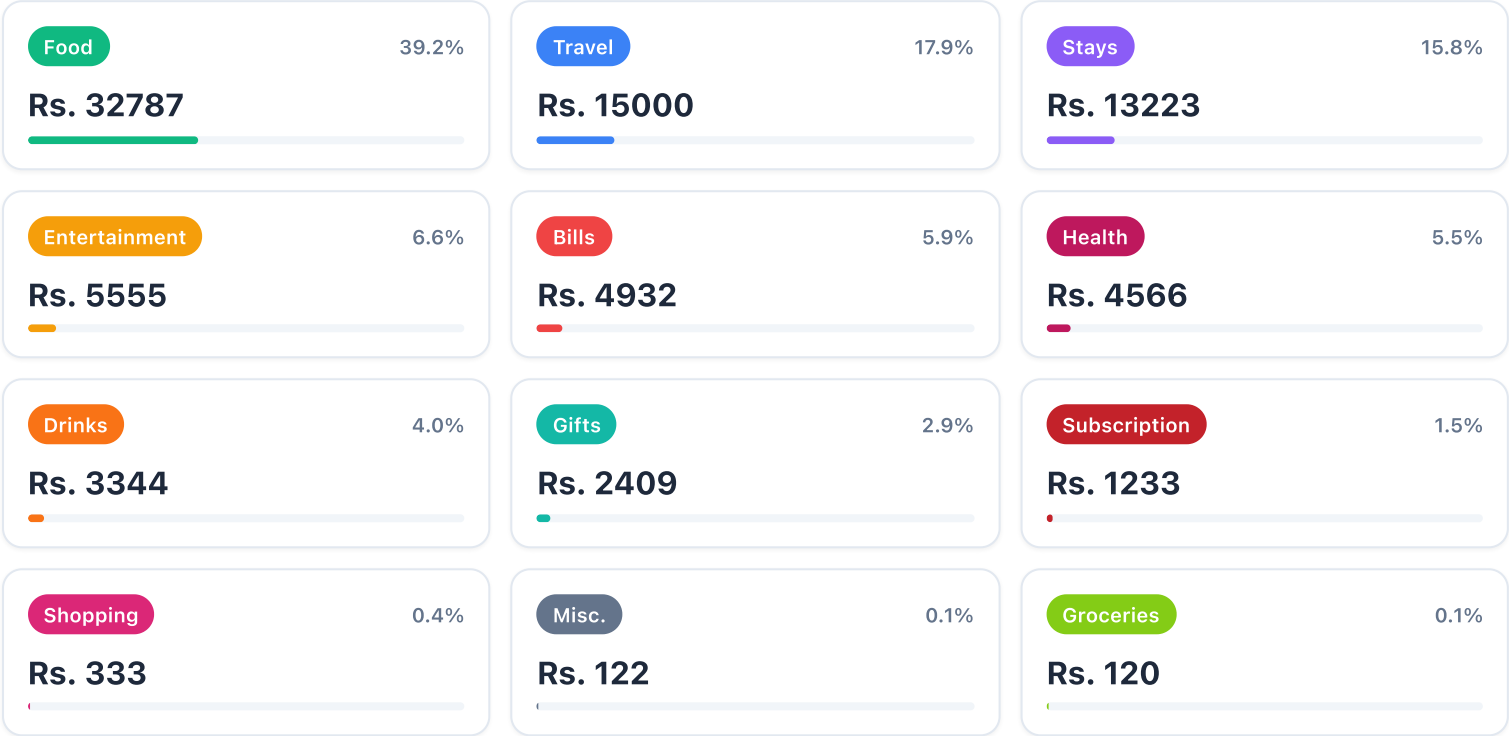
Paid: Rs. 2810
Spent: Rs. 3233

-423
TO PAY

Settlement Plan - Who Pays Whom



Category-wise Breakdown



Transaction History

JAN 20	FOOD	Stays	01:16 am • Paid by Saurabh kumar gupta	Rs. 23
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 reyehhs	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	Pat back			

JAN 18	Bills	02:35 am • Paid by Saurabh kumar gupta	Rs. 1500
JAN 18	Gifts	02:33 am • Paid by Prince Kumar Gupta	Rs. 1500
JAN 18	Settlement	02:18 am • Paid by Monu	Rs. 2922
JAN 18	FOOD	01:07 am • Paid by Prince Kumar Gupta	Rs. 111
JAN 18	persnal	12:50 am • Paid by Prerna	Rs. 10000
JAN 18	MOVIE	12:50 am • Paid by Prince Kumar Gupta	Rs. 789
JAN 18	Settlement	12:49 am • Paid by Prerna	Rs. 197
JAN 18	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