

# 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  
5555555445

### Trip Participants & Contributions

**PK** Prince Kumar Gupta

N/A • prince97@gmail.com

**-423**

TO PAY

Paid: **Rs. 15573**  
Spent: Rs. 15996

**Prerna**

9988812331

**+4632**

GETS BACK

Paid: **Rs. 0**  
Spent: Rs. -4632

**M** Monu

3454554444

**+99**

GETS BACK

Paid: **Rs. 0**  
Spent: Rs. -99

**Chotu**

9988812332

**-543**

TO PAY

**SK** Saurabh kumar gupta

7231951970 • guptasaurabh9162@gmail.com

**-4175**

TO PAY

Paid: **Rs. 6867**  
Spent: Rs. 11042

**Ankit Yadav**

3344444411

**-2241**

TO PAY

**S** Shubham

2222222223

**-1474**

TO PAY

Paid: **Rs. 0**  
Spent: Rs. 1474

**Ved Prakash**

2333333333

**+1326**

GETS BACK

**VV** Veernal verma

3444444444

**-423**

TO PAY

Paid: **Rs. 0**  
Spent: Rs. 423

**Sanjeet**

5555555445

**+3648**

GETS BACK

**G** Golu

9988776655 • golu23@gmail.com

**-423**

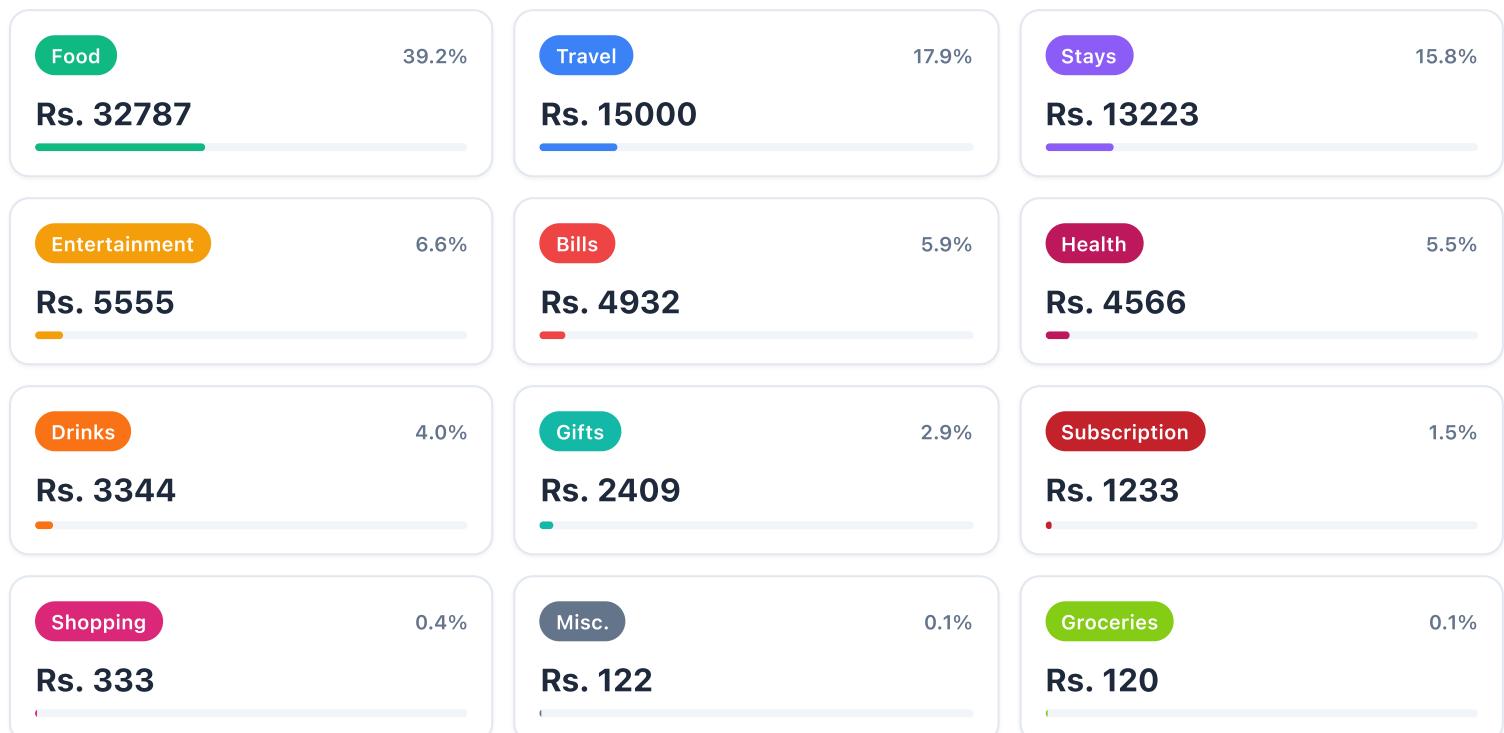
TO PAY

Paid: **Rs. 2810**  
Spent: Rs. 3233

# Settlement Plan - Who Pays Whom

 Saurabh kumar gupta	Rs. 4175 → Pay to: 9988812331	 Prerna	 Ankit Yadav	Rs. 456 → Pay to: 9988812331	 Prerna
 Ankit Yadav	Rs. 1785 → Pay to: 5555555445	 Sanjeet	 Shubham	Rs. 1474 → Pay to: 5555555445	 Sanjeet
 Chotu	Rs. 389 → Pay to: 5555555445	 Sanjeet	 Chotu	Rs. 154 → Pay to: 2333333333	 Ved Prakash
 Prince Kumar Gupta	Rs. 423 → Pay to: 2333333333	 Ved Prakash	 Veernal verma	Rs. 423 → Pay to: 2333333333	 Ved Prakash
 Golu	Rs. 325 → Pay to: 2333333333	 Ved Prakash	 Golu	Rs. 99 → Pay to: 3454554444	 Monu

## 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**Gift**

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**personal**

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