

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

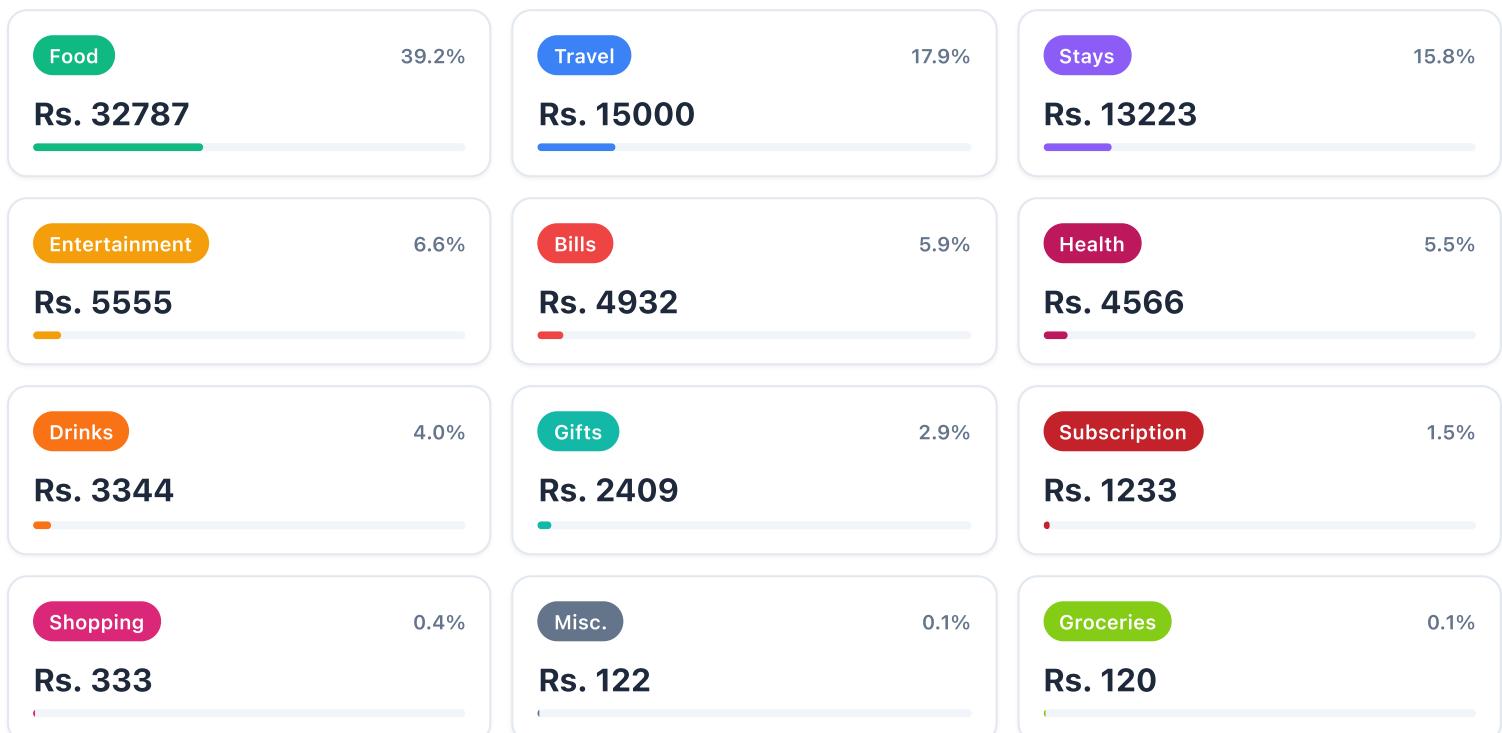
-423
TO PAY

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