

# KSN FUNCTION HALL

## Payment Receipt

### Booking Summary

Booking ID	40
Booking Status	ADVANCE
Booking Date	11/1/2026
Balance Due Date	12/1/2026

### Customer Details

Name	sai
Phone	6302824847
Email	a.srinu115566@gmail.com
Address	

### Event Details

Category	Marriage
Hall	Hall1
Event Date	2026-01-12
Time Slot	Evening
Duration	7.00 hrs

### Referral Details

Referral Name	sai
Referral Phone	1234567890

### Fixed Charges

cleaning	1 3000.00
Refundable_Amount	1 10000.00

### Utility Charges

generator (4 hrs)	1 4000
Electricity (3 hrs)	1 60

### Payment Details

Payment Type	ADVANCE
Payment Method	PHONEPE
Paid Amount	1 20000.00

Balance Amount	1 4804.00
Transaction Status	SUCCESS
Last Payment Date	11/1/2026, 6:03:08 pm

## Total Summary

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Gross Amount	1 13000.00	4060.00	10500.00
Discount	1 2756.00		
NET PAYABLE	1 NaN		

## Terms & Conditions

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Final inspection with hall staff is mandatory before handover.

Thank you for choosing KSN Function Hall.