

# KSN FUNCTION HALL

## Payment Receipt

### Booking Summary

|                  |           |
|------------------|-----------|
| Booking ID       | 47        |
| Booking Status   | ADVANCE   |
| Booking Date     | 12/1/2026 |
| Balance Due Date | 15/1/2026 |

### Customer Details

|         |  |
|---------|--|
| Name    | ANDE VEERA VENKATA NAGA SAI  |
| Phone   | 6302824847   |
| Email   | a.srinu115566@gmail.com  |
| Address | 2-147/A near ramalayam bhaggeswaram,palakol<br>2-147/A near ramalayam bhaggeswaram,palakol mandal,<br>6302824847 |

### Event Details

|            |            |
|------------|------------|
| Category   | Marriage   |
| Hall       | Hall1      |
| Event Date | 2026-01-16 |
| Time Slot  | Morning    |
| Duration   | 7.00 hrs   |

### Referral Details

|                |     |
|----------------|-----|
| Referral Name  | N/A |
| Referral Phone | N/A |

### 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     | CASH                  |
| Paid Amount        | 1 20000.00            |
| Balance Amount     | 1 1654.00             |
| Transaction Status | SUCCESS               |
| Last Payment Date  | 12/1/2026, 9:40:46 am |

## Total Summary

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|              |            |
|--------------|------------|
| Gross Amount | 1 13000.00 |
| Discount     | 060.00     |
| NET PAYABLE  | 1 2406.00  |

1 NaN

## Terms & Conditions

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Final inspection with hall staff is mandatory before handover.

Thank you for choosing KSN Function Hall.