

KSN FUNCTION HALL

Payment Receipt

Booking Summary

Booking ID	43
Booking Status	ADVANCE
Booking Date	11/1/2026
Balance Due Date	14/1/2026

Customer Details

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

Event Details

Category	Marriage
Hall	Hall1
Event Date	2026-01-12
Time Slot	Evening
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 25000.00
Balance Amount	¹ 2560.00
Transaction Status	SUCCESS
Last Payment Date	11/1/2026, 6:06:09 pm

Total Summary

Gross Amount	¹ 13000.004060.0010500.00
Discount	¹ 0.00
NET PAYABLE	¹ NaN

Terms & Conditions

Final inspection with hall staff is mandatory before handover.

Thank you for choosing KSN Function Hall.