

# KSN FUNCTION HALL

## Payment Receipt

### Booking Summary

Booking ID	48
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	

### Event Details

Category	Marriage
Hall	Hall1
Event Date	2026-01-17
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 4060.00
Transaction Status	SUCCESS
Last Payment Date	12/1/2026, 10:07:22 am

Total Summary

Gross Amount	1 13000.004060.007000.00
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.