

KSN FUNCTION HALL

Payment Receipt

Booking Summary

Booking ID	49
Booking Status	INPROGRESS
Booking Date	12/1/2026

Customer Details

Name	ANDE VEERA VENKATA NAGA SAI
Phone	6302824847
Email	a.srinu115566@gmail.com
Address	

Event Details

Category	Birthday
Hall	Hall1
Event Date	2026-01-30
Time Slot	Morning
Duration	4.00 hrs

Referral Details

Referral Name	N/A
Referral Phone	N/A

Fixed Charges

cleaning	1 1000.00
Refundable_Amount	1 10000.00

Utility Charges

generator (1 hrs)	1 1000
Electricity (1 hrs)	1 20

Payment Details

Payment Type	FULL
Payment Method	CASH
Paid Amount	1 15219.00
Balance Amount	1 0.00

Transaction Status
Last Payment Date

SUCCESS
12/1/2026, 10:08:28 am

Total Summary

Gross Amount	1 11000.00	1020.00	4000.00
Discount	1 801.00		
NET PAYABLE	1 NaN		

Terms & Conditions

Final inspection with hall staff is mandatory before handover.

Thank you for choosing KSN Function Hall.