

KSN FUNCTION HALL

Payment Receipt

Booking Summary

Booking ID	45
Booking Status	ADVANCE
Booking Date	12/1/2026
Balance Due Date	13/1/2026

Customer Details

Name	sai
Phone	6302824847
Email	sai@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	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 4804.00
Transaction Status	SUCCESS
Last Payment Date	12/1/2026, 7:35:39 am

Total Summary

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

Terms & Conditions

Final inspection with hall staff is mandatory before handover.

Thank you for choosing KSN Function Hall.