

KSN FUNCTION HALL

Payment Receipt

Booking Summary

| | |
|------------------|-----------|
| Booking ID | 39 |
| Booking Status | ADVANCE |
| Booking Date | 10/1/2026 |
| Balance Due Date | 11/1/2026 |

Customer Details

| | |
|---------|-------------------------|
| Name | sai |
| Phone | 6302824847 |
| Email | a.srinu115566@gmail.com |
| Address | |

Event Details

| | |
|------------|------------|
| Category | Marriage |
| Hall | Hall1 |
| Event Date | 2026-01-19 |
| Time Slot | Morning |
| Duration | 7.00 hrs |

Referral Details

| | |
|----------------|-----|
| Referral Name | sai |
| 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 2857.00 |
| Transaction Status | SUCCESS |
| Last Payment Date | 10/1/2026, 10:18:03 pm |

Total Summary

| | |
|--------------|--------------------------|
| Gross Amount | 1 13000.004060.007000.00 |
| Discount | 1 1203.00 |
| NET PAYABLE | 1 NaN |

Terms & Conditions

Final inspection with hall staff is mandatory before handover.

Thank you for choosing KSN Function Hall.