

# KSN FUNCTION HALL

## Payment Receipt

### Booking Summary

Booking ID	51
Booking Status	ADVANCE
Booking Date	12/1/2026
Balance Due Date	15/1/2026

### Customer Details

Name	sai
Phone	6302824847
Email	sai@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	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	RAZORPAY
Paid Amount	1 20000.00

Balance Amount	1 1654.00
Transaction Status	SUCCESS
Last Payment Date	12/1/2026, 5:34:45 pm

## Total Summary

---

Gross Amount	1 13000.00
Discount	1 4060.00
NET PAYABLE	1 NaN

## Terms & Conditions

---

Final inspection with hall staff is mandatory before handover.

Thank you for choosing KSN Function Hall.