

KSN FUNCTION HALL

Payment Receipt

Booking Summary

Booking ID	38
Booking Status	ADVANCE
Booking Date	10/1/2026
Balance Due Date	15/1/2026

Customer Details

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

Event Details

Category	Marriage
Hall	Hall1
Event Date	2026-01-12
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
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Payment Details

Payment Type	ADVANCE
Payment Method	CASH
Paid Amount	1 20000.00
Balance Amount	1 2080.00

Transaction Status
Last Payment Date

SUCCESS
10/1/2026, 4:23:40 pm

Total Summary

Gross Amount	1 13000.00	4000.00	7000.00
Discount	1 1920.00		
NET PAYABLE	1 NaN		

Terms & Conditions

Final inspection with hall staff is mandatory before handover.

Thank you for choosing KSN Function Hall.