

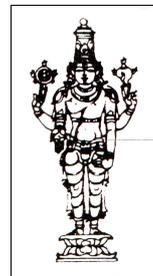
Sri Venkateswara Temple Association Inc.

PO Box: 358 Temple Road Helensburgh NSW 2508

P: (02) 4294 9234

email: functions@svtsydney.org

Website: www.svtsydney.org



SVT Wedding Booking Form:

Please consult with our Wedding Coordinator (Sri. Narasimhan - 0415 227 856) and / or the Priests prior to filling this form to ensure the date / time and other details are available and are agreed to.

Wedding Details_ (Please write in capital Letters)

Name of Groom: _____ Name of Bride: _____ -

Wedding Date & Time at SVT _____ Expected number of guests _____

Name of the person booking this wedding: _____ Date of Booking _____

Full Address: _____ -

Email _____ Phone/mobile _____

Options & Costs (Tick all appropriate boxes & add the total)

- | | |
|---|--|
| <input type="checkbox"/> Basic Program (Wedding Rituals + Marquee) | \$5,800 |
| <input type="checkbox"/> Dining Tables & Chairs are available for hire | |
| <input type="checkbox"/> Indian Garlands for bride & groom (handmade) | \$300 for Two Garlands |
| <input type="checkbox"/> Kalyana Mandap at Marquee | \$600 / event |
| <input type="checkbox"/> Catering of Indian Veg Meals-for quote, Email | canteenmanager@svtsydney.org |
| <input type="checkbox"/> Use of Old Kitchen (for approved caterer only) | \$250 + \$60/Stove+Gas Cylinder, Max 6 |
| <input type="checkbox"/> Use of Cool Room facilities | \$100/event |
| <input type="checkbox"/> Post-event cleaning and dumping charges | \$300 + \$500 |
| <input type="checkbox"/> SPECIAL request (subject to availability) | \$ |
| TOTAL PAYABLE | \$ _____ |

- Payment Options:**
- BY CHEQUE payable to: SVT Association Inc
 - EFT to SVT Account. Details will be provided upon request.
 - Card / Cash payment at the Temple counter

Post the cheque with this Completed Form to SVT Secretary, Sri Venkateswara Temple Association, P.O Box: 348, Temple Road, Helensburgh, NSW 2508, Australia or email the soft copy to functions@svtsydney.org along with electronic fund transferred details.

PLEASE NOTE: Advance payment of \$ 1000 is to be paid along with application. Balance of full payment is to be made two weeks prior to event.

FOR OFFICE USE ONLY

FORM RECEIVED BY	DATE	SIGNATURE
Recorded in Register/Notified Chief Priest	yes/ no	DATE
Adv.Payment Receipt NO:	DATE	SIGNATURE