Payment

When the user registers at the gym he will be given a hard copy application form in which he/she will select the scheme. There are 3 schemes of payments:

1. Monthly Basis
2. Six Months
3. Annual Basis

So the admin should be able to add new schemes and update or remove the existing schemes. Admin also has to keep track of the payments of the members. In case a member has a due you have to notify him/her about the due. This could be done by sending a mail or contacting the member manually (You can select that). If a member has not paid his/her dues for a certain period of time his/her account has to be blocked. When a makes payment relevant fields and details have to be updated.

The purchases from store should navigate from the shopping cart to a different payment UI.

The admin should be able to search the customer’s payments history/details by typing the customer name and also should be able to enter the receipt number and search which customer did that payment.

Generate reports of the payments done (This could be an overall report or report of a single member or both).

**Recommended: To handle all payments through cash. So whenever a payment processed a e-receipt should be generated. Thereby the member/customer will make the payments by showing this e-receipt.**