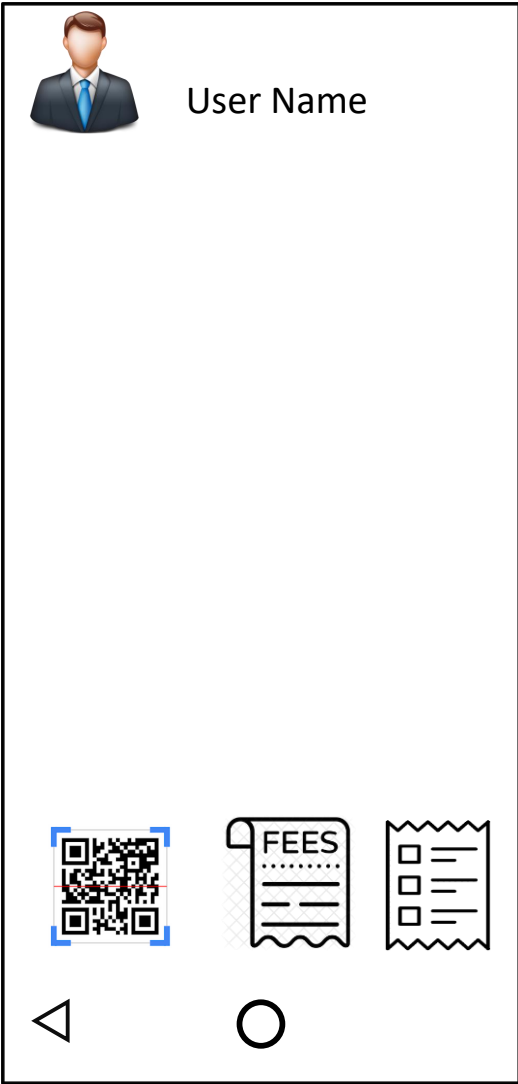


User Login





1. Home Screen
(Wallpaper set by Admin along with user name)
2. QR Scanner
3. Receipts
4. Subject wise Summery
5. Back Button



2 QR Scanner

- Search by QR Code
- See Details
- Make a Payment

Scanner Output:



Student Name:

Subject	Name of Subject 1	Name of Subject 2
Fees		
Paid		
Remain		

▼ Payment Details

Subject 1

Date & Time	Amount	Mode of Payment	Received By

Subject 2

New Payment





New Payment

Input

Student Name

	Remain	Pay In	Mode of Payment
Subject 1			
Subject 2			
Subject 3			

OK

Once we press OK shows option Edit / Submit

Output

Student Name

Date and time

	Pay In	Mode of Payment
Subject 1		
Subject 2		
Subject 3		

Received by: Login User's Name (Automatic)



3. Receipts

Student Name

Date and time

	<i>Pay In</i>	<i>Mode of Payment</i>
<i>Subject 1</i>		
<i>Subject 2</i>		
<i>Subject 3</i>		

Received by: Login User's Name (Automatic)

Student Name

Date and time

	<i>Pay In</i>	<i>Mode of Payment</i>
<i>Subject 1</i>		
<i>Subject 2</i>		
<i>Subject 3</i>		

Received by: Login User's Name (Automatic)

Student Name

Date and time

	<i>Pay In</i>	<i>Mode of Payment</i>
<i>Subject 1</i>		
<i>Subject 2</i>		
<i>Subject 3</i>		

Received by: Login User's Name (Automatic)



4. Subject wise Summery

Date: By default Today

Time Range (7:00 AM) to (9:30 AM)

12:00 AM
PM

12

11

10

9

8

7

6

5

4

3

2

1

CANCEL

OK

Total Collection in Cash

Total Collection in Online

Subject Name			
Cash Received			
Online Payment			