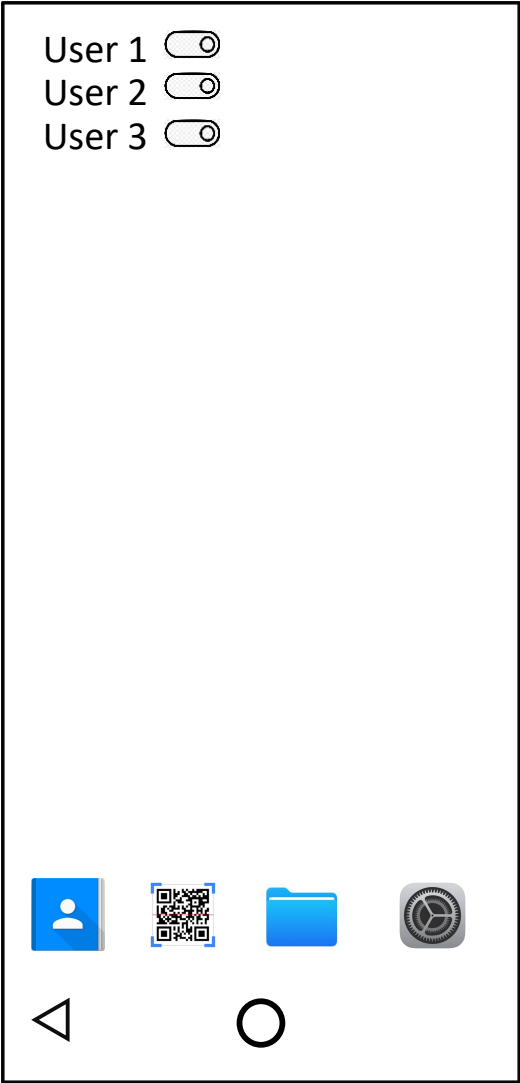
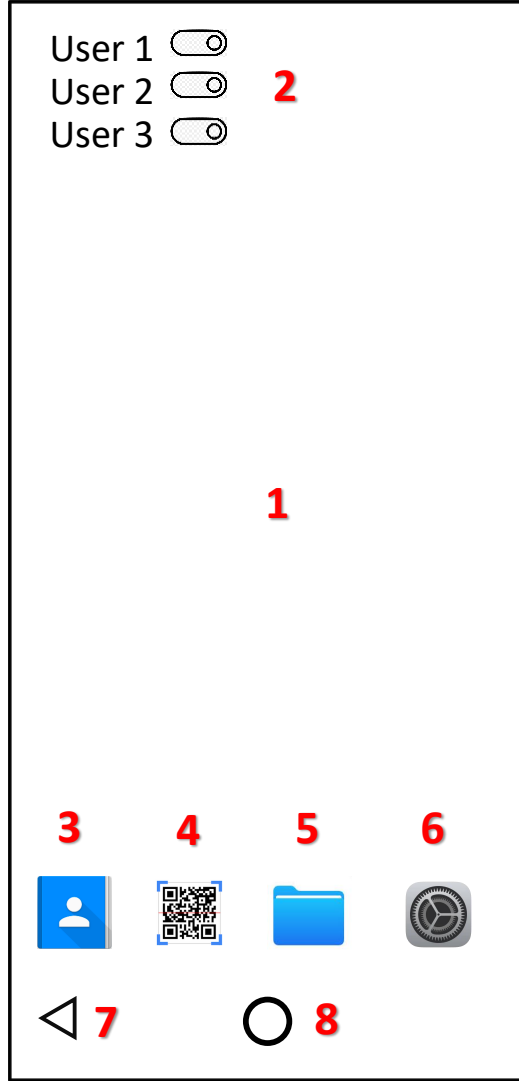


Admin Login





1. Home Screen (Wallpaper)
2. Receptionist Access Control (On\off)
3. Student List
4. QR Scanner
5. Transaction Record
6. Setting
7. Back Button
8. Main Screen



3 Student List

(Shows list of Student)

Purpose :

- (New/ Update) Registration
- Search By student Name or Photo
- Download QR

Student List

Student Name
Sub 1 ☐ Sub 2 ☐ Sub 3 ☐

Student Name
Sub 1 ☐ Sub 2 ☐ Sub 3 ☐

Student Name
Sub 1 ☐ Sub 2 ☐ Sub 3 ☐

Student Name
Sub 1 ☐ Sub 2 ☐ Sub 3 ☐

Student Name
Sub 1 ☐ Sub 2 ☐ Sub 3 ☐

Student Name
Sub 1 ☐ Sub 2 ☐ Sub 3 ☐

Student Name
Sub 1 ☐ Sub 2 ☐

3.1

3.2

3.3

3.1 Search by Name

3.2 Student List

3.3 New Registration

Fees Paid in %

☐ < 25 %

☐ > 25 %

☐ = 100 %

Subject names as per registration



3.3 New Registration

Input:

Student Name: First Middle Last

College :

Branch :

What's App No : Must be 10 Digits

Calling No : Must be 10 Digits

Subject 1 Name of Subject Total Fees

Subject 2 Name of Subject Total Fees

Subject + Name of Subject Total Fees


Photo
From
Gallery

Once we press OK shows option Edit / Submit



3.3 New Registration

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

▼ Personal Details

College:
Branch:

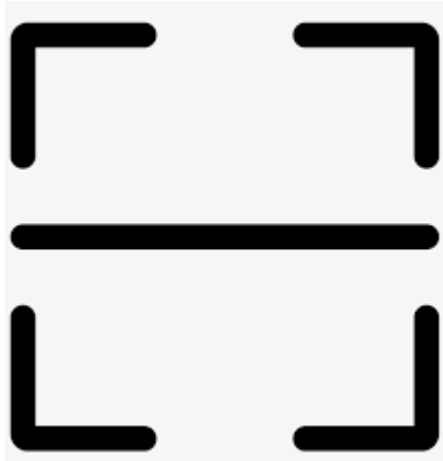
Edit 

QR 


New Payment 



4 QR Scanner



Output as of 3.3



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


▼ Personal Details


College:

Branch:

Edit 

QR 



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)



5. Transaction Record

Download as PDF

1. Subject wise Student List

Subject



(List of Subject) only one subject at a time

Total Collection

Remaining

<i>Student Name</i>	<i>1st Instalment</i>	<i>2nd Instalment</i>	<i>3rd Instalment</i>	<i>Remaining</i>	<i>Contact Details</i>

2. Transaction Record

Input =>

Date Range▼ Subject▼ Mode of Payment▼

Output =>

Account Statement from 10 Sept 2023 (7:00 AM) to 11 Sept 2023 (9:30 PM)

Total Collection in Cash Total Collection in Online

Date and Time	Student Name	Subject	Amount	Mode of Payment	Received By

Date Range ▼

2023

Sat, Sep 9

From Date

September 09 2023

12:00 AM

To Date

September 13 2023

11:59 PM

September 2023

S

M

T

W

T

F

S

1

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

26

27

28

29

30

CANCEL

OK

12:00

AM

PM

12

1

2

3

4

5

6

7

8

9

10

11

CANCEL

OK

Subject ▼

(Sub 1 / Sub 2 / .../ All) Multiple choice option as available in Google form

Mode of Payment ▼

(Cash / Online / All) Multiple choice option as available in Google form



6 Setting

6.1 Set Wallpaper from Gallery

6.2 (Set / change) Username and password of all users

6.3 Set Subject List

College List

Branch List

6.4 Factory Rest with Password (Backup compulsory)