

Apps M Gmail D YouTube V Maps N SIMS - Setup S TMS Seducation Loan View M VTIW Korangi - sha... M Main Menu

Search By Name
Search By CID
Search by

Search By Father

GRN

Search By CNIC

Search by Cell

> Advance Search

System Date	Posting Date	Туре	Name	Description	Billed	Discount	Late	Total	Received	Running Balance
2020-10- 16		chg	TFOCT-2020 ()	Tuition Fee (2019-2020)	4095.00	0.00	250.00	4345.00		4345
2020-10- 16		chg	AC2-2020 ()	Annual Charges (Oct-20 to Dec-20)	1025.00	0.00	0.00	1025.00		5370
2020-11- 03	2020-10- 28	pay	Payment[admin] (admin)	Paid: [59461: TFOCT-2020],[59462: AC2-2020],(Payee: Bank Rcpt#)					-5370.00	0
2020-11- 05		chg	TFNOV-2020 (admin)	Tuition Fee (2019-2020)	4095.00	0.00	0.00	4095.00		4095
2020-12- 07		chg	TFDEC-2020 (admin)	Tuition Fee (2020-2021)	4095.00	0.00	0.00	4095.00		8190
2021-01- 11	2020-12- 28	pay	Payment ()	Paid: [60353: TFNOV-2020],[62423: TFDEC-2020],(Payee: Bank Rcpt#)					-8190.00	0
2021-01- 12		chg	TFJAN-2021 (admin)	Tuition Fee (2020-2021)	4095.00	0.00	0.00	4095.00		4095
2021-01- 12		chg	AC3-2020 (admin)	Annual Charges (Jan-21 to Mar-21)	1025.00	0.00	0.00	1025.00		5120
2021-02- 04		chg	OTH DVC ()	Duplicate Voucher Charges	20.00	0.00		20.00		5140
Total								18700.00	-13560.00	
Outstanding Balance									5140.00	

select `date`, concat_ws(' - ', `type`, description,prov, concat('[',oldval,' -->> ', newval, ']')) FROM transfer where studnum = 20267 order by id

Activity History

2020-10-13: enrol - Initial Enrollment -

Activate Windows Go to Settings to activate Window



























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Search By Name Search By CID Search by	2020-10- 07		chg	AC2-2020 (admin)	Annual Charges (Oct-20 to Dec-20)	1015.00	0.00	0.00	1015.00		15050
	2020-11- 03	2020-10- 28	pay	Payment[admin] (admin)	Paid: [47068: TFJUL-2020],[48882: AC1-2020],[51517: TFAUG-2020], (Payee: Bank Rcpt#)					-7755.00	7295
	2020-11- 05		chg	TFNOV-2020 ()	Tuition Fee (2019-2020)	4045.00	-1010.00	0.00	3035.00		10330
	2020-12- 07		chg	TFDEC-2020 (admin)	Tuition Fee (2020-2021)	4045.00	-1010.00	0.00	3035.00		13365
GRN Search By	2021-01- 11	2020-12- 24	pay	Payment ()	Paid: [54615: TFSEP-2020],[57285: TFOCT-2020],[58384: AC2-2020], [61017: TFNOV-2020],[62969: TFDEC-2020],(Payee: Bank Rcpt#)					-13365.00	0
Father	2021-01- 12		chg	TFJAN-2021 (admin)	Tuition Fee (2020-2021)	4045.00	-1010.00	0.00	3035.00		3035
Search By CNIC	2021-01- 12		chg	AC3-2020 (admin)	Annual Charges (Jan-21 to Mar-21)	1015.00	0.00	0.00	1015.00		4050
	2021-02- 04	2021-02- 03	pay	Payment[admin] (admin)	1612414215					-4050.00	0
Search by Cell	2021-02- 04	2021-02- 03	pay	Payment[admin] (admin)	1612414228					-4050.00	-4050
	Total 50370.00 -54420.00										
	Outstanding Balance -4050.00										

select 'date', concat_ws(' - ', 'type', description,prov, concat('[',oldval,' -->> ', newval, ']')) FROM transfer where studnum = 10853 order by id Activate Windows **Activity History** Go to Settings to activate Window

Advance

Search





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