

their phone number.

• For any particular student, the admin can edit the super-admin designated fields like Name, Phone number, College, Email,

• For new payments made by the existing student, admin will input the payment amount, and the database will be updated

• As soon as a new payment is made, a payment confirmation SMS to the provided phone number of the student containing

• An electronic receipt will be generated once the payment information is successfully input and updated on the database. The

Photo, etc. The admin can also add new batches for any student, and the due payment will be updated accordingly.

accordingly. Note that the admin cannot modify or change any previous payment information.

admin can download, print, or share the receipt with the student.

the student's name, short form of the batch names, payment and remaining due amounts will be sent.