

Student Ledger

Billing (billing/classarmbilling.php)

Student Summary (billing/viewinvoices.php)

View Invoices (billing/viewinvoices.php)

(index.php)

Adepoju Sarah

Student No	<div>Choose student</div>	<div>View</div>	Main Reports (index.php)			
Transaction No	Student Detail	Description	Trans Type	Transaction Date	Amount	Action
103	Adepoju Sarah	School Fees	Billing	2016-04-25	35000	<div>Drop Item (ledgeritemdel.php?id= 103)</div>
206	Adepoju Sarah	Excursion Charges	Billing	2016-04-25	15000	<div>Drop Item (ledgeritemdel.php?id= 206)</div>
210	Adepoju Sarah	Payment of school fees on Receipt No 9571	Payment	2016-04-25	30000	<div>Drop Item (ledgeritemdel.php?id= 210)</div>
211	Adepoju Sarah	Payment of excursion on Receipt No 9571	Payment	2016-04-25	13000	<div>Drop Item (ledgeritemdel.php?id= 211)</div>
212	Adepoju Sarah	School Fees	Billing	2015-12-30	35000	<div>Drop Item (ledgeritemdel.php?id= 212)</div>
213	Adepoju Sarah	Summer Lesson	Billing	2015-12-30	12000	<div>Drop Item (ledgeritemdel.php?id= 213)</div>
214	Adepoju Sarah	Payment of school fees on Receipt No 9575	Payment	2016-04-25	30000	<div>Drop Item (ledgeritemdel.php?id= 214)</div>
215	Adepoju Sarah	Payment of summer lesson on Receipt No 9575	Payment	2016-04-25	10000	<div>Drop Item (ledgeritemdel.php?id= 215)</div>
228	Adepoju Sarah	Payment of school fees on Receipt No 9577	Payment	2016-04-27	1000	<div>Drop Item (ledgeritemdel.php?id= 228)</div>
	Student Bills	N97,000.00	Student Payments	N84,000.00		
		Balance		N13,000.00		