

(i)

### Notifications

- 1) All Handle enquiry list ★
- 2) All feedbacks/complaints
- 3) All scan notifications ★
- 4) Standalone login User id, Time Sign in

Side  
Menu

- Fee managed >
- Fees >
- Employee managed >
- fine

## Dashboard

Today fee collected  
Amount display

when pressed should  
display each student  
in their dates of  
payment, transactions  
of a.

Due list  
Amount displays

when pressed  
search & sort  
for each division &  
class should be  
displayed

①  
②  
notifications · My account

Today we collected

[illegible]

\* print & download option at top right.



### Fee collection by Date

Save as Today fee collected

Monthly Year Search Can search only monthly.  
All January December full month details

should be  
displayed  
foreverything  
Print & download  
options should  
be displayed.

S.No	IP	Class	Section	Name	Tuition fee	Book fee	Lab fee	and extra to be paid	Paid by Relation & Name	Date & Time
					Total Paid					

Ques 1st

Search & sort should be present

class

All

LKG

UKG

10

Section

A

Z

fee

Total fee

Book fee

Bus fee

Tuition fee

other

fine

status

Due/paid

Submit

★ All must be list and to print & download option only for admin.

after submit we need to get all details with  
last paid details & date.

# student list

class ☐

all ☐

section ☐

a

Submit ☐

LKG

UKG

z

10

After submit

SNO	ID	Name	Class	Section	Tuition fee	Book fee	Bus fee	Other fee	Total fee	Total fee paid	Due fee till date

In student list if press on student, Their last paid date & all details date wise should be displayed.

If total = Paid then only should show status Paid or else should show Due.

also Each class total amount should be displayed.



## Approvals

Same as notifications.

4 options if we select those list to be opened and can set time limit (12hrs to 24hrs admin choice) for balance enquiry.

→ All scan should be open like a list matching with Transaction id all details

Id	class	section	Name	Amount Paid	date	Collected by	Trans Id.

- ★ Back option for each page
- ★ Always entry values <sup>in textbox</sup> are cleared once data submitted.
- ★ For every <sup>with count of amount, no of students</sup> part down load option with count
- ★ For every <sup>x</sup> part <sup>x</sup> down load option with count
- ★ Fine amount must be reflected once due date completed.
- ★ After payment received it must be updated immediately.
- ★ Only the total amount of student paid no further amounts to be collected and charge status to paid.

★ If Total fee paid the balance should be '0'.

★ If all fee paid but not fine then fine amount to calculated until the end he pays,

(fine amount is mandatory to pay)  
only admin can change ) ,