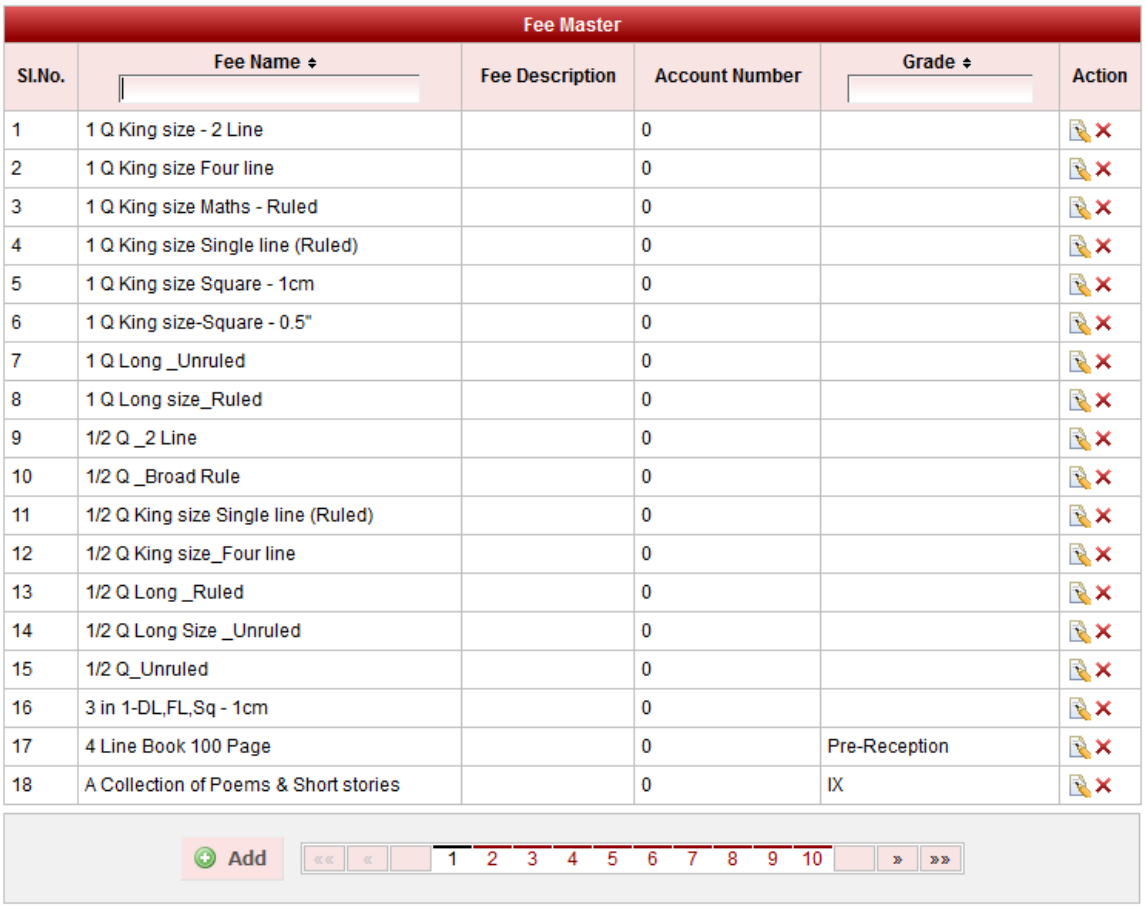
Material Fee Payment

Once you done with creating Inventory.Now you ready to make payment.

Before go to Fee Payment menu in Admin master ,make sure material and material group has to be updated in fee,fee group and fee amount respectively in master as shown below.

1.Fee in master

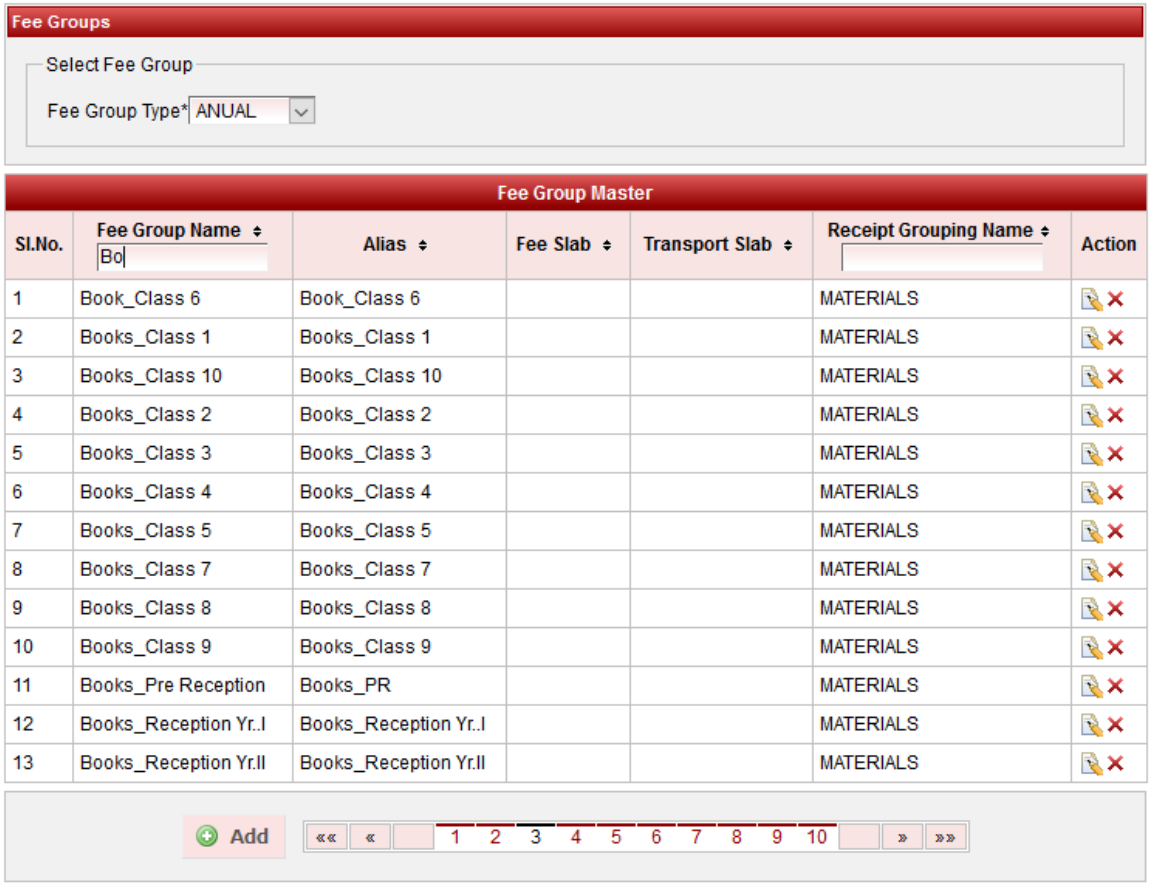


Fee Master

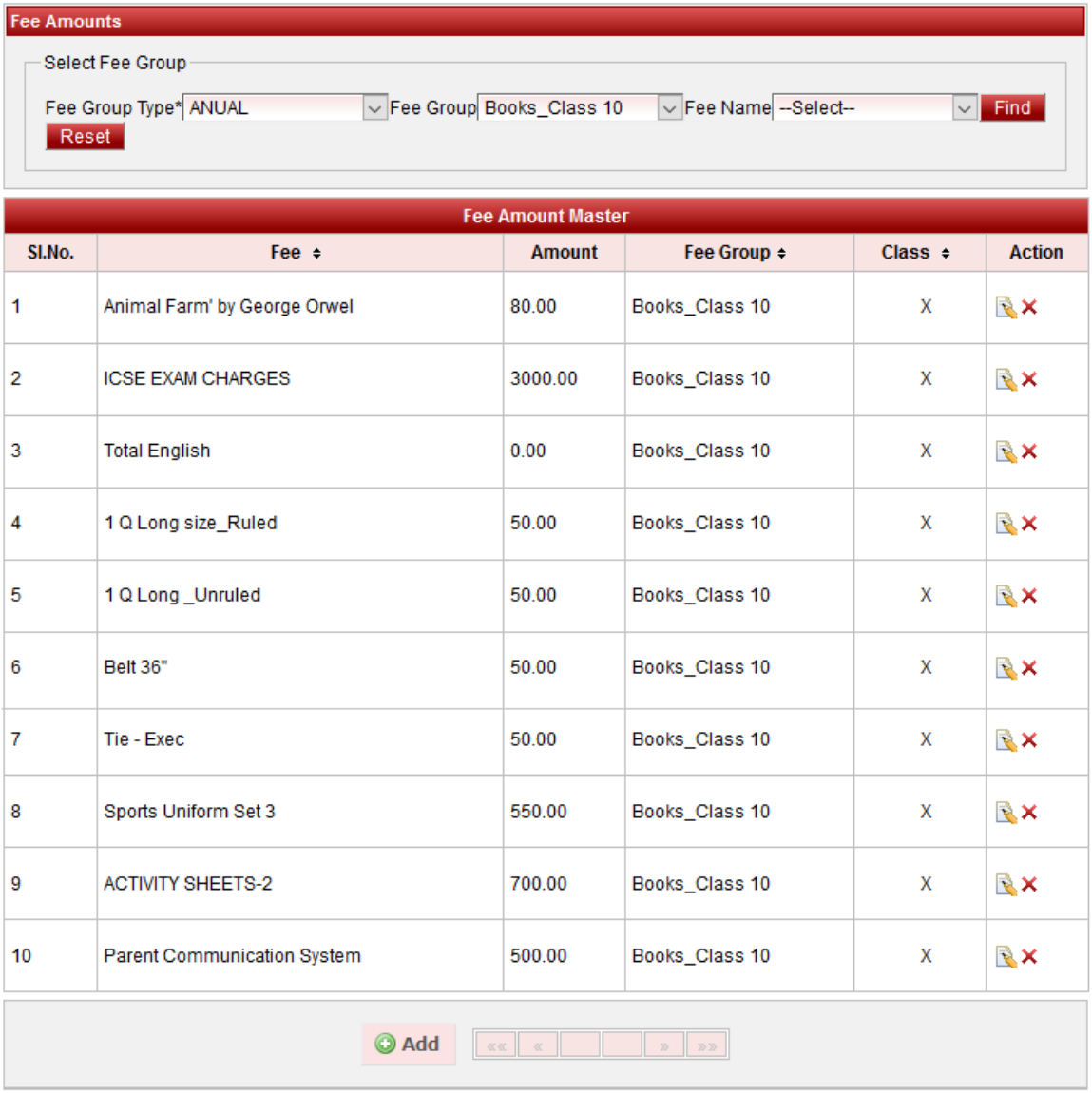
Sl.No.	Fee Name	Fee Description	Account Number	Grade	Action
1	1 Q King size - 2 Line		0		
2	1 Q King size Four line		0		
3	1 Q King size Maths - Ruled		0		
4	1 Q King size Single line (Ruled)		0		
5	1 Q King size Square - 1cm		0		
6	1 Q King size-Square - 0.5"		0		
7	1 Q Long _Unruled		0		
8	1 Q Long size_Ruled		0		
9	1/2 Q _2 Line		0		
10	1/2 Q _Broad Rule		0		
11	1/2 Q King size Single line (Ruled)		0		
12	1/2 Q King size_Four line		0		
13	1/2 Q Long _Ruled		0		
14	1/2 Q Long Size _Unruled		0		
15	1/2 Q_Unruled		0		
16	3 in 1-DL,FL,Sq - 1cm		0		
17	4 Line Book 100 Page		0	Pre-Reception	
18	A Collection of Poems & Short stories		0	IX	

Add « « 1 2 3 4 5 6 7 8 9 10 » »

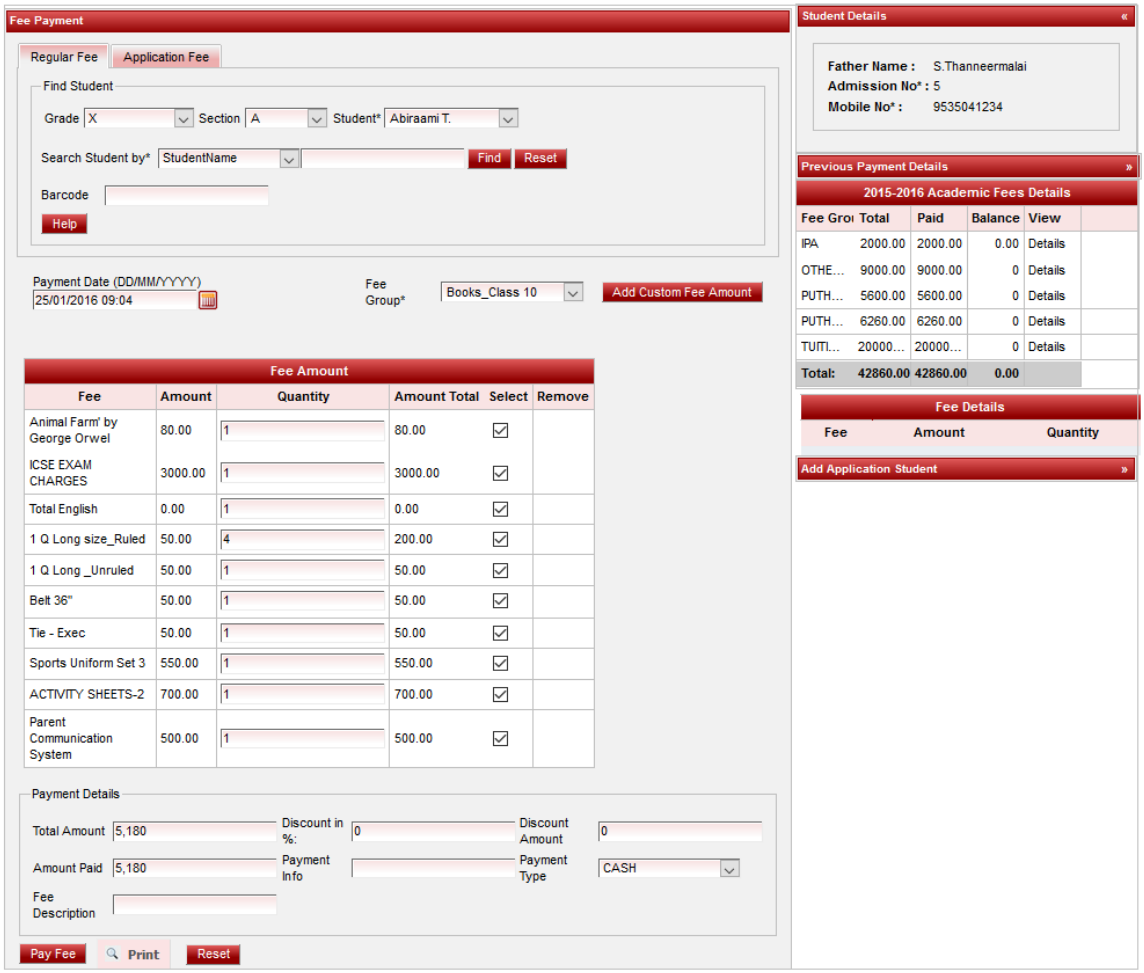
2.Fee Group in master



3.Fee Amount in master



Its updated,make payment as shown below.



Once you make payment the respective material stock gets decremented.