

Clinic Collection Report from 24-Sep-2025 24-Sep-2025

SI #	Username	Cash	Credit	OnlinePayment	Cheque	Payer Amt	Dues Collected	Refund	Net Amt
1.00	Admin	400.00	3,869.00	0.00	0.00	0.00	0.00	0.00	4,269.00
		400.000	3,869.00	0.00	0.00	0.00	0.00	0.00	4,269.00