

**Clinic Collection Report from 24-Aug-2025 24-Aug-2025**

| SI # | Username | Cash           | Credit        | OnlinePayment | Cheque      | Payer Amt   | Dues Collected | Refund      | Net Amt         |
|------|----------|----------------|---------------|---------------|-------------|-------------|----------------|-------------|-----------------|
| 3.00 | Admin    | 350.00         | 250.00        | 0.00          | 0.00        | 0.00        | 0.00           | 0.00        | 600.00          |
| 2.00 | Maeann   | 0.00           | 99.00         | 0.00          | 0.00        | 0.00        | 0.00           | 0.00        | 99.00           |
| 1.00 | Michelle | 99.00          | 398.00        | 0.00          | 0.00        | 0.00        | 0.00           | 0.00        | 497.00          |
|      |          | <b>449.000</b> | <b>747.00</b> | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>    | <b>0.00</b> | <b>1,196.00</b> |