

Clinic Collection Report from 01-Jan-2025 31-Mar-2025

SI #	Username	Cash	Credit	OnlinePayment	Cheque	Payer Amt	Dues Collected	Refund	Net Amt
4.00	ChrisCharly	2,989.00	5,836.00	420.00	0.00	0.00	0.00	0.00	9,245.00
3.00	Dawalbi	34,096.00	44,584.90	11,776.50	0.00	0.00	0.00	0.00	90,457.40
2.00	Javeed	0.00	150.00	0.00	0.00	0.00	0.00	0.00	150.00
1.00	Merlin	299.00	849.00	0.00	0.00	0.00	0.00	0.00	1,148.00
		37384.000	51,419.90	12,196.50	0.00	0.00	0.00	0.00	101,000.40