

Clinic Collection Report from 20-Jul-2025 21-Jul-2025

SI #	Username	Cash	Credit	OnlinePayment	Cheque	Payer Amt	Dues Collected	Refund	Net Amt
2.00	Dawalbi	600.00	0.00	1,000.00	0.00	0.00	0.00	0.00	1,600.00
1.00	Michelle	823.00	348.00	0.00	0.00	0.00	0.00	0.00	1,171.00
		1423.000	348.00	1,000.00	0.00	0.00	0.00	0.00	2,771.00