

Clinic Collection Report from 01-Jan-2025 02-Sep-2025

SI #	Username	Cash	Credit	OnlinePayment	Cheque	Payer Amt	Dues Collected	Refund	Net Amt
10.00	Admin	8,300.00	21,773.00	50.00	0.00	0.00	0.00	0.00	30,123.00
9.00	ADMINISTRATOR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8.00	Bright	300.00	0.00	0.00	0.00	0.00	0.00	0.00	300.00
7.00	ChrisCharly	23,606.00	26,985.50	2,869.00	0.00	0.00	0.00	0.00	53,460.50
6.00	Dawalbi	115,393.00	175,432.40	35,603.90	0.00	0.00	0.00	0.00	326,429.30
5.00	Javeed	2,943.00	3,253.00	0.00	0.00	0.00	0.00	0.00	6,196.00
4.00	Maeann	2,617.00	4,841.00	0.00	0.00	0.00	0.00	0.00	7,458.00
3.00	Merlin	1,527.00	3,447.00	0.00	0.00	0.00	0.00	0.00	4,974.00
2.00	Michelle	5,148.00	4,317.00	0.00	0.00	0.00	0.00	0.00	9,465.00
1.00	Paula	4,200.00	3,121.00	0.00	0.00	0.00	0.00	0.00	7,321.00
		164034.000	243,169.90	38,522.90	0.00	0.00	0.00	0.00	445,726.80