Clinic Collection Report from 05-Aug-2025 05-Aug-2025

Sl #	Username	Cash	Credit	OnlinePayment	Cheque	Payer Amt	Dues Collected	Refund	Net Amt
2.00	Admin	600.00	629.00	50.00	0.00	0.00	0.00	0.00	1,279.00
1.00	Maeann	100.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00
		700.000	**629.00**	**50.00**	**0.00**	**0.00**	**0.00**	**0.00**	**1,379.00**