

**Clinic Collection Report from 01-Aug-2025 03-Aug-2025**

| SI # | Username | Cash            | Credit          | OnlinePayment | Cheque      | Payer Amt   | Dues Collected | Refund      | Net Amt         |
|------|----------|-----------------|-----------------|---------------|-------------|-------------|----------------|-------------|-----------------|
| 3.00 | Admin    | 600.00          | 799.00          | 0.00          | 0.00        | 0.00        | 0.00           | 0.00        | 1,399.00        |
| 2.00 | Maeann   | 1,170.00        | 299.00          | 0.00          | 0.00        | 0.00        | 0.00           | 0.00        | 1,469.00        |
| 1.00 | Michelle | 499.00          | 0.00            | 0.00          | 0.00        | 0.00        | 0.00           | 0.00        | 499.00          |
|      |          | <b>2269.000</b> | <b>1,098.00</b> | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>    | <b>0.00</b> | <b>3,367.00</b> |