

Clinic Collection Report from 21-Jul-2025 24-Jul-2025

SI #	Username	Cash	Credit	OnlinePayment	Cheque	Payer Amt	Dues Collected	Refund	Net Amt
2.00	Dawalbi	1,150.00	499.00	299.00	0.00	0.00	0.00	0.00	1,948.00
1.00	Michelle	200.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00
		1350.000	499.00	299.00	0.00	0.00	0.00	0.00	2,148.00