

Clinic Collection Report from 27-Aug-2025 27-Aug-2025

SI #	Username	Cash	Credit	OnlinePayment	Cheque	Payer Amt	Dues Collected	Refund	Net Amt
2.00	Admin	650.00	2,548.00	0.00	0.00	0.00	0.00	0.00	3,198.00
1.00	Michelle	0.00	548.00	0.00	0.00	0.00	0.00	0.00	548.00
		650.000	3,096.00	0.00	0.00	0.00	0.00	0.00	3,746.00