

Clinic Collection Report from 01-Jan-2025 10-Jul-2025

SI #	Username	Cash	Credit	OnlinePayment	Cheque	Payer Amt	Dues Collected	Refund	Net Amt
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	21,575.00	26,435.50	2,869.00	0.00	0.00	0.00	0.00	50,879.50
6.00	Dawalbi	105,094.00	170,808.40	29,312.90	0.00	0.00	0.00	0.00	305,215.30
5.00	Javeed	2,743.00	3,023.00	0.00	0.00	0.00	0.00	0.00	5,766.00
4.00	Maeann	500.00	899.00	0.00	0.00	0.00	0.00	0.00	1,399.00
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	551.00	929.00	0.00	0.00	0.00	0.00	0.00	1,480.00
1.00	Paula	4,200.00	3,121.00	0.00	0.00	0.00	0.00	0.00	7,321.00
		136490.000	208,662.90	32,181.90	0.00	0.00	0.00	0.00	377,334.80