

**Clinic Collection Report from 01-Jul-2025 24-Jul-2025**

| SI # | Username    | Cash             | Credit          | OnlinePayment   | Cheque      | Payer Amt   | Dues Collected | Refund      | Net Amt          |
|------|-------------|------------------|-----------------|-----------------|-------------|-------------|----------------|-------------|------------------|
| 6.00 | Admin       | 120.00           | 0.00            | 0.00            | 0.00        | 0.00        | 0.00           | 0.00        | 120.00           |
| 5.00 | ChrisCharly | 4,009.00         | 2,500.00        | 0.00            | 0.00        | 0.00        | 0.00           | 0.00        | 6,509.00         |
| 4.00 | Dawalbi     | 14,899.00        | 4,663.00        | 8,027.95        | 0.00        | 0.00        | 0.00           | 0.00        | 27,589.95        |
| 3.00 | Javeed      | 360.00           | 230.00          | 0.00            | 0.00        | 0.00        | 0.00           | 0.00        | 590.00           |
| 2.00 | Michelle    | 2,572.00         | 1,974.00        | 0.00            | 0.00        | 0.00        | 0.00           | 0.00        | 4,546.00         |
| 1.00 | Paula       | 249.00           | 0.00            | 0.00            | 0.00        | 0.00        | 0.00           | 0.00        | 249.00           |
|      |             | <b>22209.000</b> | <b>9,367.00</b> | <b>8,027.95</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>    | <b>0.00</b> | <b>39,603.95</b> |