

Clinic Collection Report from 23-Jul-2025 24-Jul-2025

Sl #	Username	Cash	Credit	OnlinePayment	Cheque	Payer Amt	Dues Collected	Refund	Net Amt
1.00	Dawalbi	350.00	0.00	0.00	0.00	0.00	0.00	0.00	350.00
		350.000	0.00	0.00	0.00	0.00	0.00	0.00	350.00