Clinic Collection Report from 01-Jun-2025 30-Jun-2025

Sl #	Username	Cash	Credit	OnlinePayment	Cheque	Payer Amt	Dues Collected	Refund	Net Amt
5.00	ChrisCharly	6,192.00	6,745.00	1,919.00	0.00	0.00	0.00	0.00	14,856.00
4.00	Dawalbi	10,810.00	19,209.00	4,516.00	0.00	0.00	0.00	0.00	34,535.00
3.00	Javeed	1,839.00	1,270.00	0.00	0.00	0.00	0.00	0.00	3,109.00
2.00	Michelle	551.00	0.00	0.00	0.00	0.00	0.00	0.00	551.00
1.00	Paula	449.00	100.00	0.00	0.00	0.00	0.00	0.00	549.00
		19841.000	**27,324.00**	**6,435.00**	**0.00**	**0.00**	**0.00**	**0.00**	**53,600.00**