

Clinic Collection Report from 03-Aug-2025 03-Aug-2025

SI #	Username	Cash	Credit	OnlinePayment	Cheque	Payer Amt	Dues Collected	Refund	Net Amt
1.00	Maeann	900.00	0.00	0.00	0.00	0.00	0.00	0.00	900.00
		900.000	0.00	0.00	0.00	0.00	0.00	0.00	900.00