

Clinic Collection Report from 01-Jan-2025 27-Jun-2025

Sl #	Username	Cash	Credit	OnlinePayment	Cheque	Payer Amt	Dues Collected	Refund	Net Amt
8.00	ADMINISTRATOR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7.00	Bright	300.00	0.00	0.00	0.00	0.00	0.00	0.00	300.00
6.00	ChrisCharly	17,988.00	21,357.50	2,869.00	0.00	0.00	0.00	0.00	42,214.50
5.00	Dawalbi	95,594.00	162,298.40	25,180.95	0.00	0.00	0.00	0.00	283,073.35
4.00	Javeed	2,583.00	3,023.00	0.00	0.00	0.00	0.00	0.00	5,606.00
3.00	Maeann	500.00	899.00	0.00	0.00	0.00	0.00	0.00	1,399.00
2.00	Merlin	1,527.00	3,447.00	0.00	0.00	0.00	0.00	0.00	4,974.00
1.00	Paula	3,752.00	3,121.00	0.00	0.00	0.00	0.00	0.00	6,873.00
		122244.000	194,145.90	28,049.95	0.00	0.00	0.00	0.00	344,439.85