

Clinic Collection Report from 25-Aug-2025 26-Aug-2025

Sl #	Username	Cash	Credit	OnlinePayment	Cheque	Payer Amt	Dues Collected	Refund	Net Amt
2.00	Admin	304.00	504.00	0.00	0.00	0.00	0.00	0.00	808.00
1.00	Maeann	0.00	150.00	0.00	0.00	0.00	0.00	0.00	150.00
		304.000	654.00	0.00	0.00	0.00	0.00	0.00	958.00