

Clinic Collection Report from 01-Jul-2025 14-Jul-2025

SI #	Username	Cash	Credit	OnlinePayment	Cheque	Payer Amt	Dues Collected	Refund	Net Amt
6.00	Admin	120.00	0.00	0.00	0.00	0.00	0.00	0.00	120.00
5.00	ChrisCharly	2,030.00	2,500.00	0.00	0.00	0.00	0.00	0.00	4,530.00
4.00	Dawalbi	9,599.00	4,164.00	5,180.95	0.00	0.00	0.00	0.00	18,943.95
3.00	Javeed	360.00	230.00	0.00	0.00	0.00	0.00	0.00	590.00
2.00	Michelle	950.00	1,626.00	0.00	0.00	0.00	0.00	0.00	2,576.00
1.00	Paula	249.00	0.00	0.00	0.00	0.00	0.00	0.00	249.00
		13308.000	8,520.00	5,180.95	0.00	0.00	0.00	0.00	27,008.95