

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

Sl #	Username	Cash	Credit	OnlinePayment	Cheque	Payer Amt	Dues Collected	Refund	Net Amt
2.00	Admin	549.00	700.00	0.00	0.00	0.00	0.00	0.00	1,249.00
1.00	Maeann	1.00	350.00	0.00	0.00	0.00	0.00	0.00	351.00
		550.000	1,050.00	0.00	0.00	0.00	0.00	0.00	1,600.00