

Clinic Collection Report from 22-Apr-2025 23-Apr-2025

Sl #	Username	Cash	Credit	OnlinePayment	Cheque	Payer Amt	Dues Collected	Refund	Net Amt
2.00	ChrisCharly	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1.00	Dawalbi	2,450.00	2,715.00	150.00	0.00	0.00	0.00	0.00	5,315.00
		2450.000	2,715.00	150.00	0.00	0.00	0.00	0.00	5,315.00