

Clinic Collection Report from 01-Jul-2025 17-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	3,200.00	2,500.00	0.00	0.00	0.00	0.00	0.00	5,700.00
4.00	Dawalbi	12,299.00	4,164.00	5,380.95	0.00	0.00	0.00	0.00	21,843.95
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
		17178.000	8,520.00	5,380.95	0.00	0.00	0.00	0.00	31,078.95