

Clinic Collection Report from 13-Jul-2025 13-Jul-2025

Sl #	Username	Cash	Credit	OnlinePayment	Cheque	Payer Amt	Dues Collected	Refund	Net Amt
3.00	Admin	120.00	0.00	0.00	0.00	0.00	0.00	0.00	120.00
2.00	Dawalbi	399.00	0.00	50.00	0.00	0.00	0.00	0.00	449.00
1.00	Michelle	302.00	498.00	0.00	0.00	0.00	0.00	0.00	800.00
		821.000	498.00	50.00	0.00	0.00	0.00	0.00	1,369.00