

Clinic Collection Report from 01-Jan-2025 31-Jan-2025

Sl #	Username	Cash	Credit	OnlinePayment	Cheque	Payer Amt	Dues Collected	Refund	Net Amt
2.00	Dawalbi	2,100.00	1,658.00	3,500.00	0.00	0.00	0.00	0.00	7,258.00
1.00	Merlin	200.00	250.00	0.00	0.00	0.00	0.00	0.00	450.00
		2300.000	1,908.00	3,500.00	0.00	0.00	0.00	0.00	7,708.00