

Clinic Collection Report from 11-Jul-2025 11-Jul-2025

SI #	Username	Cash	Credit	OnlinePayment	Cheque	Payer Amt	Dues Collected	Refund	Net Amt
2.00	Dawalbi	600.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00
1.00	Michelle	498.00	0.00	0.00	0.00	0.00	0.00	0.00	498.00
		1098.000	0.00	0.00	0.00	0.00	0.00	0.00	1,098.00