Clinic Collection Report from 01-Jul-2025 18-Jul-2025

Sl #	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	5,530.95	0.00	0.00	0.00	0.00	21,993.95
3.00	Javeed	360.00	230.00	0.00	0.00	0.00	0.00	0.00	590.00
2.00	Michelle	1,549.00	1,626.00	0.00	0.00	0.00	0.00	0.00	3,175.00
1.00	Paula	249.00	0.00	0.00	0.00	0.00	0.00	0.00	249.00
		17777.000	**8,520.00**	**5,530.95**	**0.00**	**0.00**	**0.00**	**0.00**	**31,827.95**