

Clinic Collection Report from 23-Aug-2025 23-Aug-2025

| SI # | Username | Cash  | Credit | OnlinePayment | Cheque | Payer Amt | Dues Collected | Refund | Net Amt |
|------|----------|-------|--------|---------------|--------|-----------|----------------|--------|---------|
| 2.00 | Admin    | 0.00  | 200.00 | 0.00          | 0.00   | 0.00      | 0.00           | 0.00   | 200.00  |
| 1.00 | Michelle | 0.00  | 698.00 | 0.00          | 0.00   | 0.00      | 0.00           | 0.00   | 698.00  |
|      |          | 0.000 | 898.00 | 0.00          | 0.00   | 0.00      | 0.00           | 0.00   | 898.00  |