

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

SI #	Username	Cash	Credit	OnlinePayment	Cheque	Payer Amt	Dues Collected	Refund	Net Amt
10.00	Admin	120.00	0.00	0.00	0.00	0.00	0.00	0.00	120.00
9.00	ADMINISTRATOR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8.00	Bright	300.00	0.00	0.00	0.00	0.00	0.00	0.00	300.00
7.00	ChrisCharly	22,797.00	26,985.50	2,869.00	0.00	0.00	0.00	0.00	52,651.50
6.00	Dawalbi	109,643.00	170,808.40	31,660.90	0.00	0.00	0.00	0.00	312,112.30
5.00	Javeed	2,943.00	3,253.00	0.00	0.00	0.00	0.00	0.00	6,196.00
4.00	Maeann	500.00	899.00	0.00	0.00	0.00	0.00	0.00	1,399.00
3.00	Merlin	1,527.00	3,447.00	0.00	0.00	0.00	0.00	0.00	4,974.00
2.00	Michelle	2,100.00	1,626.00	0.00	0.00	0.00	0.00	0.00	3,726.00
1.00	Paula	4,200.00	3,121.00	0.00	0.00	0.00	0.00	0.00	7,321.00
		144130.000	210,139.90	34,529.90	0.00	0.00	0.00	0.00	388,799.80