

Clinic Collection Report from 12-Aug-2025 12-Aug-2025

SI #	Username	Cash	Credit	OnlinePayment	Cheque	Payer Amt	Dues Collected	Refund	Net Amt
1.00	Admin	600.00	749.00	0.00	0.00	0.00	0.00	0.00	1,349.00
		600.000	749.00	0.00	0.00	0.00	0.00	0.00	1,349.00