

Clinic Collection Report from 23-Apr-2025 30-Apr-2025

Sl #	Username	Cash	Credit	OnlinePayment	Cheque	Payer Amt	Dues Collected	Refund	Net Amt
3.00	ChrisCharly	1,224.00	1,004.00	80.00	0.00	0.00	0.00	0.00	2,308.00
2.00	Dawalbi	1,030.00	7,739.00	0.00	0.00	0.00	0.00	0.00	8,769.00
1.00	Javeed	150.00	1.00	0.00	0.00	0.00	0.00	0.00	151.00
		2404.000	8,744.00	80.00	0.00	0.00	0.00	0.00	11,228.00