

Clinic Collection Report from 01-Jul-2025 30-Aug-2025

SI #	Username	Cash	Credit	OnlinePayment	Cheque	Payer Amt	Dues Collected	Refund	Net Amt
7.00	Admin	7,700.00	18,029.00	50.00	0.00	0.00	0.00	0.00	25,779.00
6.00	ChrisCharly	4,009.00	2,500.00	0.00	0.00	0.00	0.00	0.00	6,509.00
5.00	Dawalbi	18,049.00	8,788.00	9,473.95	0.00	0.00	0.00	0.00	36,310.95
4.00	Javeed	360.00	230.00	0.00	0.00	0.00	0.00	0.00	590.00
3.00	Maeann	1,917.00	2,765.00	0.00	0.00	0.00	0.00	0.00	4,682.00
2.00	Michelle	4,597.00	4,317.00	0.00	0.00	0.00	0.00	0.00	8,914.00
1.00	Paula	249.00	0.00	0.00	0.00	0.00	0.00	0.00	249.00
		36881.000	36,629.00	9,523.95	0.00	0.00	0.00	0.00	83,033.95