

Clinic Collection Report from 28-Aug-2025 28-Aug-2025

Sl #	Username	Cash	Credit	OnlinePayment	Cheque	Payer Amt	Dues Collected	Refund	Net Amt
2.00	Admin	0.00	500.00	0.00	0.00	0.00	0.00	0.00	500.00
1.00	Maeann	0.00	198.00	0.00	0.00	0.00	0.00	0.00	198.00
		0.000	698.00	0.00	0.00	0.00	0.00	0.00	698.00