Clinic Collection Report from 27-Jul-2025 27-Jul-2025

Sl #	Username	Cash	Credit	OnlinePayment	Cheque	Payer Amt	Dues Collected	Refund	Net Amt
3.00	Admin	200.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00
2.00	Dawalbi	150.00	150.00	1,296.00	0.00	0.00	0.00	0.00	1,596.00
1.00	Michelle	250.00	100.00	0.00	0.00	0.00	0.00	0.00	350.00
		600.000	**250.00**	**1,296.00**	**0.00**	**0.00**	**0.00**	**0.00**	**2,146.00**