

Clinic Collection Report from 01-May-2025 20-Aug-2025

SI #	Username	Cash	Credit	OnlinePayment	Cheque	Payer Amt	Dues Collected	Refund	Net Amt
7.00	Admin	5,946.00	11,678.00	50.00	0.00	0.00	0.00	0.00	17,674.00
6.00	ChrisCharly	15,959.00	16,768.50	1,919.00	0.00	0.00	0.00	0.00	34,646.50
5.00	Dawalbi	38,400.00	66,730.00	14,388.95	0.00	0.00	0.00	0.00	119,518.95
4.00	Javeed	2,523.00	1,802.00	0.00	0.00	0.00	0.00	0.00	4,325.00
3.00	Maeann	1,968.00	2,693.00	0.00	0.00	0.00	0.00	0.00	4,661.00
2.00	Michelle	5,049.00	2,673.00	0.00	0.00	0.00	0.00	0.00	7,722.00
1.00	Paula	4,200.00	3,121.00	0.00	0.00	0.00	0.00	0.00	7,321.00
		74045.000	105,465.50	16,357.95	0.00	0.00	0.00	0.00	195,868.45