

Clinic Collection Report from 22-Jul-2025 22-Jul-2025

Sl #	Username	Cash	Credit	OnlinePayment	Cheque	Payer Amt	Dues Collected	Refund	Net Amt
1.00	Dawalbi	650.00	499.00	0.00	0.00	0.00	0.00	0.00	1,149.00
		650.000	499.00	0.00	0.00	0.00	0.00	0.00	1,149.00