

Clinic Collection Report from 07-Aug-2025 07-Aug-2025

Sl #	Username	Cash	Credit	OnlinePayment	Cheque	Payer Amt	Dues Collected	Refund	Net Amt
2.00	Admin	349.00	0.00	0.00	0.00	0.00	0.00	0.00	349.00
1.00	Maeann	449.00	0.00	0.00	0.00	0.00	0.00	0.00	449.00
		798.000	0.00	0.00	0.00	0.00	0.00	0.00	798.00