

**Clinic Collection Report from 01-Aug-2025 11-Aug-2025**

| SI # | Username | Cash            | Credit          | OnlinePayment | Cheque      | Payer Amt   | Dues Collected | Refund      | Net Amt          |
|------|----------|-----------------|-----------------|---------------|-------------|-------------|----------------|-------------|------------------|
| 3.00 | Admin    | 2,209.00        | 4,965.00        | 50.00         | 0.00        | 0.00        | 0.00           | 0.00        | 7,224.00         |
| 2.00 | Maeann   | 2,368.00        | 1,246.00        | 0.00          | 0.00        | 0.00        | 0.00           | 0.00        | 3,614.00         |
| 1.00 | Michelle | 899.00          | 0.00            | 0.00          | 0.00        | 0.00        | 0.00           | 0.00        | 899.00           |
|      |          | <b>5476.000</b> | <b>6,211.00</b> | <b>50.00</b>  | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>    | <b>0.00</b> | <b>11,737.00</b> |