

**Clinic Collection Report from 07-Sep-2023 07-Sep-2023**

| SI # | Username      | Cash            | Credit           | OnlinePayment    | Cheque      | Payer Amt   | Dues Collected  | Refund      | Net Amt          |
|------|---------------|-----------------|------------------|------------------|-------------|-------------|-----------------|-------------|------------------|
| 3.00 | hamza admin   | 0.00            | 0.00             | 7,000.00         | 0.00        | 0.00        | 7,000.00        | 0.00        | 7,000.00         |
| 2.00 | Jaslen Grace  | 2,550.00        | 17,120.00        | 22,775.00        | 0.00        | 0.00        | 1,200.00        | 0.00        | 42,445.00        |
| 1.00 | maria verdugo | 2,048.50        | 3,951.50         | 1,250.00         | 0.00        | 0.00        | 0.00            | 0.00        | 7,250.00         |
|      |               | <b>4598.500</b> | <b>21,071.50</b> | <b>31,025.00</b> | <b>0.00</b> | <b>0.00</b> | <b>8,200.00</b> | <b>0.00</b> | <b>56,695.00</b> |