

**Clinic Collection Report from 02-Dec-2023 02-Dec-2023**

| SI # | Username         | Cash            | Credit           | OnlinePayment    | Cheque      | Payer Amt   | Dues Collected   | Refund      | Net Amt          |
|------|------------------|-----------------|------------------|------------------|-------------|-------------|------------------|-------------|------------------|
| 2.00 | christine cuison | 4,450.00        | 32,083.00        | 23,675.00        | 0.00        | 0.00        | 3,000.00         | 0.00        | 60,208.00        |
| 1.00 | hamza admin      | 3,630.00        | 27,065.00        | 0.00             | 0.00        | 0.00        | 14,000.00        | 0.00        | 30,695.00        |
|      |                  | <b>8080.000</b> | <b>59,148.00</b> | <b>23,675.00</b> | <b>0.00</b> | <b>0.00</b> | <b>17,000.00</b> | <b>0.00</b> | <b>90,903.00</b> |