

**Clinic Collection Report from 27/Jun/2023 27/Jun/2023**

| SI # | Username    | Cash             | Credit           | OnlinePayment   | Cheque      | Payer Amt   | Dues Collected  | Refund      | Net Amt          |
|------|-------------|------------------|------------------|-----------------|-------------|-------------|-----------------|-------------|------------------|
| 2.00 | hamza admin | 10,525.00        | 23,780.00        | 8,372.50        | 0.00        | 0.00        | 1,270.00        | 0.00        | 42,677.50        |
| 1.00 | jamal osama | 3,045.00         | 13,413.75        | 525.00          | 0.00        | 0.00        | 0.00            | 0.00        | 16,983.75        |
|      |             | <b>13570.000</b> | <b>37,193.75</b> | <b>8,897.50</b> | <b>0.00</b> | <b>0.00</b> | <b>1,270.00</b> | <b>0.00</b> | <b>59,661.25</b> |