

Clinic Collection Report from 11-May-2023 25-May-2023

| SI # | Username | Cash | Credit | OnlinePayment | Cheque | Payer Amt | Dues Collected | Refund | Net Amt |
|------|---------------|------------------|-----------------|---------------|-------------|---------------|-----------------|-------------|------------------|
| 3.00 | ADMINISTRATOR | 24,670.00 | 3,180.00 | 0.00 | 0.00 | 687.00 | 2,000.00 | 0.00 | 28,537.00 |
| 2.00 | fizal | 400.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 400.00 |
| 1.00 | Super | 8,400.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,400.00 |
| | | 33470.000 | 3,180.00 | 0.00 | 0.00 | 687.00 | 2,000.00 | 0.00 | 37,337.00 |