

Clinic Collection Report from 19-Jun-2023 20-Jun-2023

SI #	Username	Cash	Credit	OnlinePayment	Cheque	Payer Amt	Dues Collected	Refund	Net Amt
1.00	ADMINISTRATOR	2,015.00	650.00	0.00	0.00	308.00	0.00	0.00	2,973.00
		2015.000	650.00	0.00	0.00	308.00	0.00	0.00	2,973.00