

Clinic Collection Report from 15-May-2023 15-May-2023

SI #	Username	Cash	Credit	OnlinePayment	Cheque	Payer Amt	Dues Collected	Refund	Net Amt
1.00	ADMINISTRATOR	400.00	100.00	0.00	0.00	0.00	0.00	0.00	500.00
		400.000	100.00	0.00	0.00	0.00	0.00	0.00	500.00