

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

SI #	Username	Cash	Credit	OnlinePayment	Cheque	Payer Amt	Dues Collected	Refund	Net Amt
1.00	ADMINISTRATOR	2,215.00	1,150.00	0.00	0.00	308.00	0.00	0.00	3,673.00
		2215.000	1,150.00	0.00	0.00	308.00	0.00	0.00	3,673.00