

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

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