

Clinic Collection Report from 03-May-2023 03-May-2023

SI #	Username	Cash	Credit	OnlinePayment	Cheque	Payer Amt	Dues Collected	Refund	Net Amt
1.00	maneesh	191.00	32.00	0.00	0.00	1,152.00	0.00	0.00	1,375.00
		191.000	32.00	0.00	0.00	1,152.00	0.00	0.00	1,375.00