

Clinic Collection Report from 22-Dec-2024 22-Dec-2024

SI #	Username	Cash	Credit	OnlinePayment	Cheque	Payer Amt	Dues Collected	Refund	Net Amt
1.00	ADMINISTRATOR	0.00	390.00	0.00	0.00	0.00	0.00	0.00	390.00
		0.000	390.00	0.00	0.00	0.00	0.00	0.00	390.00