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**Hospital Information Management  
System**

**AMA Healthcare LLP**

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# Mission

- Provide a user-friendly, competitive platform to contact the required medical service at the nearest location and make an informed choice.
- Better Patient Management by the Doctor fraternity.

# Vision

- Reach out to the people at large with Relevant, Informed, Timely and Easy access to accurate Health Care Services across the country.
- Leveraging technology and e-commerce for a wide spread reach.



## Features :

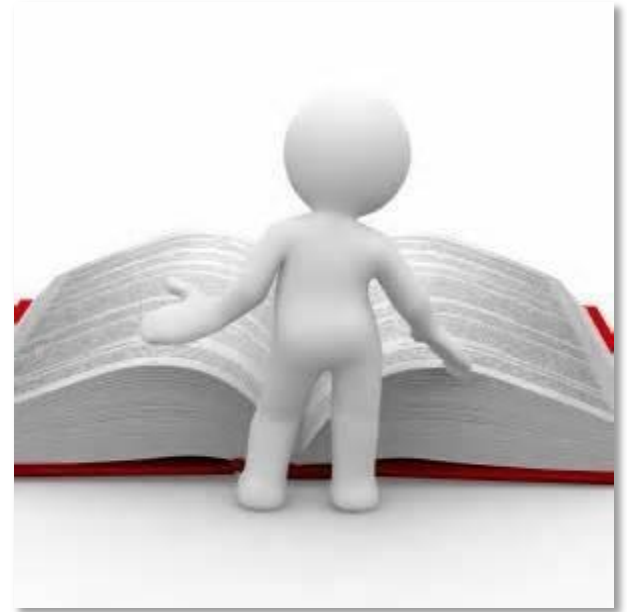
Useful for:

1. Large, Medium Hospitals and Nursing Homes.
2. Physicians, Surgeons, Gynecologist.

Generate Prescriptions in less than 60 seconds.

Multi-user, LAN, Online and Offline Compatible with any Windows 7 or higher version. SMS Facility.

Patient ID card with barcode for Patient ID



## Benefits :

Minimize hand written work from admission to Discharge of patient and Final Billing.

It helps you to minimize your repeated works and take care of the complete functionality of your hospital.

It is huge time saver and really facilitates proper communication among the management, staff and the patient parties.

Daily collection report.



## Our Clients



### **Acharya Shree Nanesh Hospital**

Address: Plot No 34, 37,  
Artist Village, Sector 8A,  
CBD Belapur, Navi Mumbai,  
Maharashtra - 400614

## Our Clients



### **The India clinic**

Address: Shop No.10, C.P. Tank,  
Khadilkar Rd, Charni Road East,  
Khandiwadi, Narayanwadi, Girgaon,  
Mumbai, Maharashtra - 400004

## Our Clients



### **The clinic**

Address: 3, Rajat Apartment,  
Mount Pleasant Road,  
Malabar Hill, Mumbai,  
Maharashtra - 400006



## [Our Clients](#)



### **Stoma Advanced Dental Care**

Address: 2nd Floor, Bombay Mutual  
Terrace, 534, Sandhurst Bridge,  
Sardar Vallabhbhai Patel Rd,  
Gamdevi, Mumbai,  
Maharashtra - 400007

## Modules:

Appointment

Billing

Doctor

Income & Expense

Hospital

Laboratory

Operation

Patient

Inventory

Communication

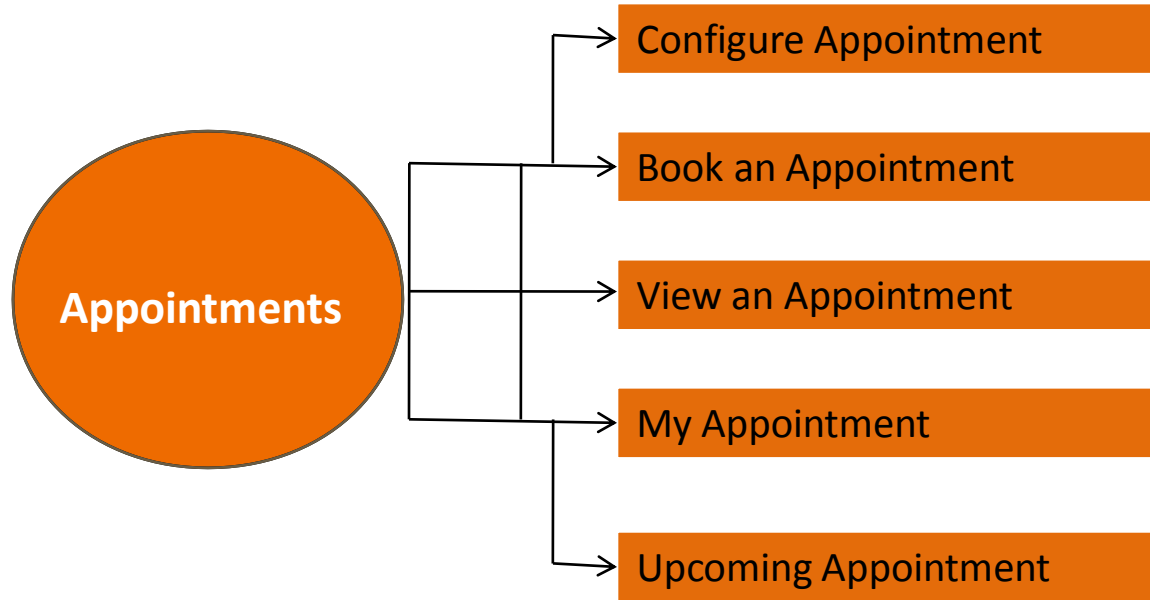
Reports

Setting

IP TV

Patient Counseling

# Appointment Module



# 1.Appointment

## 1.Configure an Appointment :

Here we can create the availability timings of a doctor.

Doctor wise appointment scheduling.

Daily, Weekly & Monthly Appointment scheduler.



The screenshot shows a software interface for configuring an appointment. The interface is split into two main sections: 'Patient Detail' and 'Appointment Detail'. The 'Patient Detail' section includes fields for Billing Group, Contact Group, Refer From, First Name, Middle Name, Last Name, Sex, and DOB. The 'Appointment Detail' section includes fields for Doctor Name, Start Date, End Date, Address, Area, City, Pin Code, State, Country, Category, Purpose, and Status. There are 'Save' and 'Delete' buttons at the bottom right.

# 1.1Appointment

## 1.1.1.Book An Appointment :

Appointment SMS alerts to Patients.

Doctor wise appointment scheduling.

We can get Existing Patient Details and can able to create the new patient detail.



Appointment

Filter

Nov 19 - 25 2018

Week 47/48 Today 19 Tue 20

All Day

08:00

Morning 09:00 Anmol

Afternoon 10:00

Afternoon 11:00

Afternoon 12:00

Afternoon 01:00

Evening 02:00

Evening 03:00

Appointment Detail

Patient Detail

Billing Group : High hyperope

Contact Group : Doctor

\* Refer From : Dr. Zahir Khwaja

\* First Name : Mr. Ashish

Middle Name : D

Last Name : Yadav

Sex : Male

DOB :

Address : Kalyan

Area : Kalyan

City : Kalyan

Pin Code : 400048

State : Maharashtra

Country : India

\* Doctor Name : Dr. Chintan Patel

\* Start Date : 19/11/2018 12 09 PM

\* End Date : 19/11/2018 12 39 PM

Check Availability | View Blocking

Available

\* Category : New Registration

Purpose : Consultation

Status : Confirm

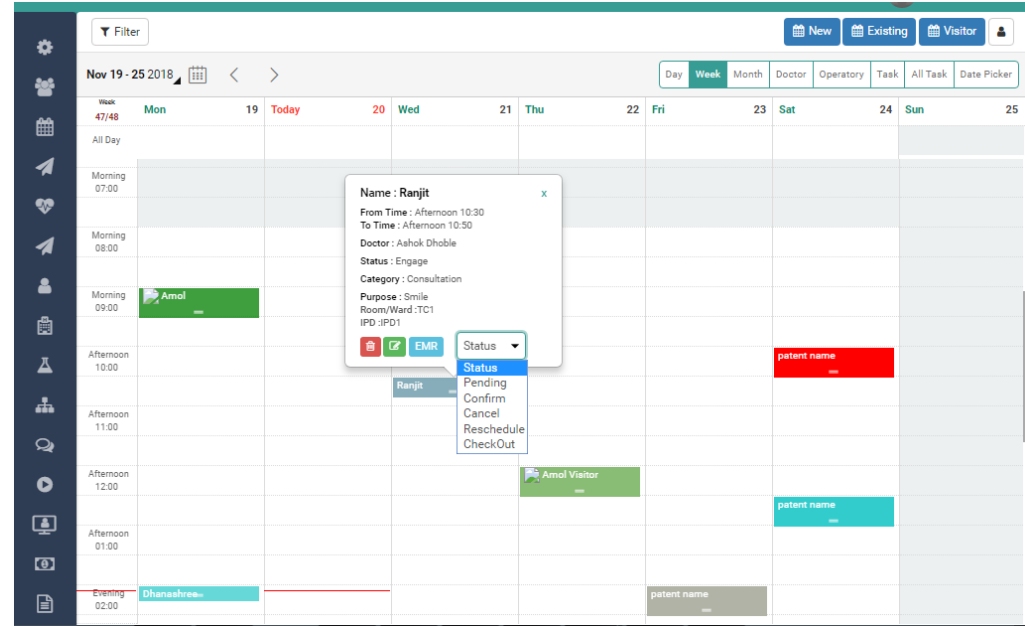
Save Delete

# 1.2Appointment

## 1.2.View an appointment :

In this screen we can view the Booked Appointment and Patient Details.

We can able to complete & cancel an appointment with cancellation reason.

A screenshot of a medical appointment scheduling software interface. The main area is a calendar grid for the week of November 19-25, 2018. The grid shows time slots from All Day to Evening 02:00. Various appointments are scheduled, including one for 'Amol' at 09:00 and another for 'Ranjit' at 10:00. A modal window is open over the 'Ranjit' appointment, displaying details: Name: Ranjit, From Time: Afternoon 10:30, To Time: Afternoon 10:50, Doctor: Ashok Dhoble, Status: Engage, Category: Consultation, Purpose: Smile, Room/Ward: TC1, and IPD: IPD1. A 'Status' dropdown menu is open, showing options: Pending, Confirm, Cancel, Reschedule, and CheckOut. The interface includes a top navigation bar with 'New', 'Existing', and 'Visitor' buttons, and a left sidebar with various icons for navigation.

# 1.3Appointment

## 1.3.Upcoming Appointments :

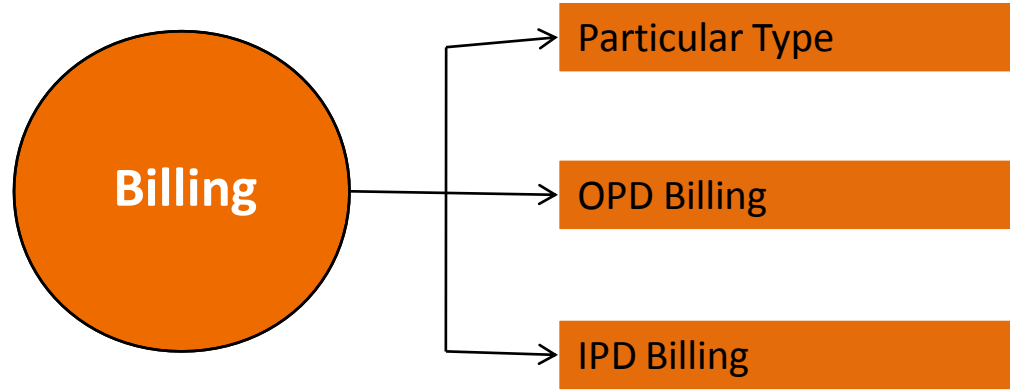
In this screen we can view the upcoming appointment details.



The screenshot shows a medical appointment scheduling interface. At the top, there is a 'Filter' button and a date range 'Nov 19 - 25 2018'. Below this is a weekly calendar view with columns for days of the week. The 'Today' column (Nov 19) shows several appointments: 'Amol' at 09:00 AM, 'Raju' at 10:00 AM, 'Ranjit' at 11:00 AM, 'Amol Visitor' at 12:00 PM, and 'Dhanashree' at 02:00 PM. The 'patent name' appointment is scheduled for Friday, Nov 23, at 02:00 PM. On the right side, there is a 'Latest Schedule' panel with a search bar and a list of recent appointments: 'Ulhas' at 4:30 PM, 'Preeti' at 7:00 PM, and 'Raju' at 10:30 AM. Above the list are statistics for 'Today' and 'Recent' appointments.

Time	Patient Name	Action
4:30 PM	Ulhas Others	Edit   Treatment Plan
7:00 PM	Preeti Reports Review	Edit   Treatment Plan
10:30 AM	Raju Postop 1 month	Edit   Treatment Plan

## 2. Billing





## 2.1.Billing

### 2.1.OPD Billing :

- \*One screen OPD patient Entry.
- \*Re-view previous visits and records.
- \*Print bill quickly for Visit charges.
- \*Supports predefined price list for type of patients.
- \*Can able to make print of Bill report.
- \*Can store bill report in hard and soft copy.

# 2.1.OPD Billing

Patient: 2018-2 Amol S Kolte | 31 yrs 0 | DOB: [Edit](#)      Advance Amount : ₹ 6750.00 Bill Amount : ₹ 41231.00 Paid Amount : ₹ 35045.00 Due Amount : ₹ 6186.00

Today   Recent   All

Search Patient

- 9:00 AM Mr. Amol S Kolte 19/11/2018  
Anurag Dixit  
Miss. Preeti  
Others  
New Registration
- 2:15 PM Miss. Dhanashree Sawant 19/11/2018  
Neeti Salvi  
Smile  
Follow up
- 3:50 AM Miss. Bhagyashree Bagwe 20/11/2018  
Ashok Dhoble  
Miss. Preeti  
Follow up Visit  
Visitor
- 10:30 AM Mr. Raju patil 20/11/2018  
Ashok Dhoble  
Miss. Preeti  
Postop 1 month  
Consultation
- 4:30 PM Mr. Ulhas Nehete 20/11/2018

E-Document

19/11/2018

Prescription

Iq Soft Putty  
150µmol/L (Surgical)  
1-0-0-0 after food for 2 Days

Complaints

Counselling & Billing

General History

General history prescribe

Timeline

	V1 - 15/11/2018	V2 - 16/11/2018	V3 - 19/11/2018	V4 - 17/11/2018	V5 - 22/11/2018
Prescription					
Vital Signs					
Apt History					
Billing					
Receipt					

Back

Capture Image

General Physician

Visit : +

Refer :

- Follow up
- Summary
- Communication
- Allergies
- History
- Vital
- Initial Assessment
- ROS
- Results
- Exam
- RX ✔
- Nursing Care
- Ventilator

## 2.1.OPD Billing

Patient2018-2 Amol S Kolte | 31 yrs 0 | DOB: [Edit](#)      Advance Amount : ₹ 6750.00 Bill Amount : ₹ 41231.00 Paid Amount : ₹ 35045.00 Due Amount : ₹ 6186.00

Bill      Cash      OPD Bill book      Dr.Sayli patil      [Save Bill](#)      [Save and Pay](#)      [Cancel](#)

Bill Date : 16/11/2018 [Edit](#)      Bill From : OPD      Visit : 2-16/11/2018      [Services](#)      [Add Custom item](#)

Description	Unit/Day	Unit Cost	Discount		Sub Total	DOS From	DOS To
ADC	1	500	0	%	₹ 500	<input type="text" value="Date From"/>	<input type="text" value="Date To"/>
OPD Charges	1	100	0	%	₹ 100	<input type="text" value="Date From"/>	<input type="text" value="Date To"/>
Bilirubin	1	900	100	Rs	₹ 800	<input type="text" value="Date From"/>	<input type="text" value="Date To"/>
X-ray	1	500	0	%	₹ 500	<input type="text" value="Date From"/>	<input type="text" value="Date To"/>
Soft Putty Batch Batch01	1	2055.0	0	%	₹ 2240	<input type="text" value="Date From"/>	<input type="text" value="Date To"/>
Consulting Dr. Zahir Khwaja	1	500	0	%	₹ 500	<input type="text" value="Date From"/>	<input type="text" value="Date To"/>

Additional Notes...

**Total Cost**      **Total Discount**      **Total Tax**      **Grand Total**  
₹ 5655      -      ₹ 100      +      ₹ 185      =      ₹ 5740  
*Additional Discount*

SGST 9% ₹ 185

# Bill Print

Shows the image on screen of the actual bill that will be printed.

**Bill Print** amolkolte88@gmail.com [Send Email] [Print] [Close]

**Bill**  
Date : 16/11/2018  
No : Bill2018-102

**SNo.** : Patient2018-2  
**Patient Name** : Amol S Kolte  
Male 31 yrs 183 cms  
**Email** : amolkolte88@gmail.com  
**Mobile** : 9422944903  
**Address** : Kalyan  
**Medical History** : General history prescribe

**Admission No.** : Hos-4  
**Incharge Doctor** : Mr. Anurag Dixit  
**Referral Doctor** : Dr.Sayli patil

Description	Unit/Day	Amount	Discount	Tax	Sub Total	DOS
Abscess - Drainage	1	₹ 550.00	₹ 0.00		₹ 550.00	
Abscess - Pericoronal Flap Excision	1	₹ 550.00	₹ 0.00		₹ 550.00	
ADC	1	₹ 500.00	₹ 0.00		₹ 500.00	
OPD Charges	1	₹ 100.00	₹ 0.00		₹ 100.00	
Bilirubin	1	₹ 900.00	₹ 100.00		₹ 800.00	
X-ray	1	₹ 500.00	₹ 0.00		₹ 500.00	
Soft Putty	1	₹ 2055.00	₹ 0.00	SGST 9.00	₹ 185.00	₹ 2240.00
Consulting of <b>Dr. Zahir Khwaja</b>	1	₹ 500.00	₹ 0.00		₹ 500.00	

**Note :**

**Total Amount** : ₹ 5655.00  
**Item Discount** : ₹ 100.00  
**Total Tax** : ₹ 185.00  
**Total Payable Amount** : ₹ 5740.00

PM 20/11/2018 Receipt [Icons] Visit Report



## 2.2.Billing

### 2.2.IPD Billing :

- \*Define bill particulars.
- \*Bill charges depending upon room type, operation charges, surgery charges etc.
- \*Module for maintaining ADVANCE Payment, DISCOUNT, REFUND, BILLING SUMMARY records and data related to that.
- \*Can get bill status along with all the information – Medicine, Treatment, Particular charges of up to date.

## 2.2. IPD Billing

Patient: 2018-2 Amol S Kolte | 31 yrs 0 | DOB:

Advance Amount : ₹ 6750.00 Bill Amount : ₹ 46971.00 Paid Amount : ₹ 40785.00 Due Amount : ₹ 6186.00 ✖

Bill     Treatment Centre

Bill Date : 22/11/2018  Bill From :  Visit :  IPD No :

Description	Unit/Day	Unit Cost	Discount	Tax	Sub Total	DOS From	DOS To
OPG <input type="text" value="Select Doctor"/>	<input type="text" value="1"/>	<input type="text" value="520"/>	<input type="text" value="0"/> % <input type="text" value="Add Discount"/>	<input type="text" value=""/>	₹ 520	<input type="text" value="Date From"/>	<input type="text" value="Date To"/>
ADC <input type="text" value="Select Doctor"/>	<input type="text" value="1"/>	<input type="text" value="480"/>	<input type="text" value="0"/> % <input type="text" value="Add Discount"/>	<input type="text" value=""/>	₹ 480	<input type="text" value="Date From"/>	<input type="text" value="Date To"/>
Cleaning <input type="text" value="Select Doctor"/>	<input type="text" value="1"/>	<input type="text" value="700"/>	<input type="text" value="0"/> % <input type="text" value="Add Discount"/>	<input type="text" value=""/>	₹ 700	<input type="text" value="Date From"/>	<input type="text" value="Date To"/>
Treatment Centre(TC1) <input type="text" value="Select Doctor"/>	<input type="text" value="7"/>	<input type="text" value="1000"/>	<input type="text" value="0"/> % <input type="text" value="Add Discount"/>	<input type="text" value=""/>	₹ 7000	<input type="text" value="17-11-2018"/>	<input type="text" value="23-11-2018"/>
AC <input type="text" value="Select Doctor"/>	<input type="text" value="7"/>	<input type="text" value="1000"/>	<input type="text" value="0"/> % <input type="text" value="Add Discount"/>	<input type="text" value=""/>	₹ 7000	<input type="text" value="Date From"/>	<input type="text" value="Date To"/>
Lunch <input type="text" value="Select Doctor"/>	<input type="text" value="7"/>	<input type="text" value="1000"/>	<input type="text" value="0"/> % <input type="text" value="Add Discount"/>	<input type="text" value=""/>	₹ 7000	<input type="text" value="Date From"/>	<input type="text" value="Date To"/>

Total Cost	-	Total Discount	+	Total Tax	=	Grand Total
₹ 22700		₹ 0		₹ 0		₹ 22700
		Additional Discount				





## Preview of Advance Receipt

Shows the image on screen of the actual Advance receipt that will be printed.

**Receipts Print** [Email] [Print] [Close]

**Advance Receipt**  
Date : 17/11/2018  
No : Rec2018-40

**SNo.** : Patient2018-2  
**Patient Name** : Amol S Kolte  
Male 31 yrs 183 cms  
**Email** : amolkolte88@gmail.com  
**Mobile** : 9422944903  
**Address** : Kalyan  
**Medical History** : General history prescribe

**Admission No.** : Hos-4  
**Admission Date** : 17/11/2018  
**Discharge Date** : Not yet Dischared  
**Incharge Doctor** : Mr. Anurag Dixit  
**Referral Doctor** : Dr.Sayli patil

Payment Details	
<b>Pay Mode</b> : Cash	<b>Paid Amount</b> : ₹ 5000.00
<b>Payment Remark</b> : Payment cash	<b>Total Paid Amount</b> : ₹ 5000.00 Five Thousand (only)
	<b>Advanced Payment</b> : ₹ 5000.00

**Authorized Signatory**  
Miss. Preeti  
Assistant

# Billing Summary Record :

Patient2018-2 Amol S Kolte | 31 yrs 0 | DOB : [Edit](#) Advance Amount : ₹ 6750.00 Bill Amount : ₹ 70971.00 Paid Amount : ₹ 64785.00 Due Amount : ₹ 6186.00 ↗

Billing						
Bill No.	Total Amt	Paid Amt	Refund Amt	Balance Amt	Status	Action
Bill2018-18	₹ 76.00	₹ 0.00	₹ 0.00	₹ 76.00	Pending	Edit Cancel Delete Pay
Bill2018-26	₹ 2000.00	₹ 2000.00	₹ 0.00	₹ 0.00	Completed	
Bill2018-83	₹ 2760.00	₹ 760.00	₹ 0.00	₹ 2000.00	Pending	Edit Cancel Pay
Bill2018-84	₹ 1200.00	₹ 1200.00	₹ 1200.00	₹ 0.00	Cancelled	
Bill2018-85	₹ 1750.00	₹ 1750.00	₹ 1750.00	₹ 0.00	Cancelled	
Bill2018-86	₹ 5305.00	₹ 5305.00	₹ 0.00	₹ 0.00	Completed	
Bill2018-102	₹ 5740.00	₹ 5740.00	₹ 0.00	₹ 0.00	Completed	

Timeline					
	V1 - 15/11/2018	V2 - 16/11/2018	V3 - 19/11/2018	V4 - 17/11/2018	V5 - 22/11/2018
Prescription					
Vital Signs					
Apt History					
Billing					
Receipt					

[← Back](#)

Capture Image

General Physician ▾

Visit :

Refer :

▶ Follow up

▶ Summary

▶ Communication

▶ Allergies

▶ History

▶ Vital

▶ Initial Assessment

▶ ROS

▶ Results

▶ Exam

▶ RX ✔

▶ Nursing Care

▶ Ventilator

## 2.2.Advance Payment

**Advance Payment :** Here you can make take advance payment.

**Pay from Invoice :** Here you can pay from pending invoice.

Patient2018-2 Amol S Kolte | 31 yrs 0 | DOB: Edit  
Advance Amount : ₹ 6750.00 Bill Amount : ₹ 70971.00 Paid Amount : ₹ 64785.00 Due Amount : ₹ 6186.00

### Add Payment

Cancel

₹ Advance Payment      ₹ Pay from Invoice

Patient2018-2 Amol S Kolte | 31 yrs 0 | DOB: Edit  
Advance Amount : ₹ 6750.00 Bill Amount : ₹ 70971.00 Paid Amount : ₹ 64785.00 Due Amount : ₹ 6186.00

### Pay From Invoice

Make Payment Back

Receipt No : Rec/2018/Patient2018-2/101      Receipt Date : 30/11/2018

Bill Number : Bill2018-18      Bill Date : 2018-11-16

Product & Services	Unit	Unit Cost	Discount	Tax	Total	Paid Amount	Due Amount
Dipti Articulating Paper Blue	1	₹ 38.14	₹ 0.00	₹ 0.00	₹ 38.00	₹ 0.00	₹ 38.00

Notes :

Dipti Articulating Paper Blue 1      ₹ 38.14      ₹ 0.00      ₹ 0.00      ₹ 38.00      ₹ 0.00      ₹ 38.00      adjustan

Description :

Advance Amount : ₹ 6750  
Pay From Advance :   
Total Payable : ₹ 76  
Pay Now :    
[Pay from Item](#)

Pay From Advance + Pay Now : ₹ 0.00  
Due After Payment : ₹ 76.00

Total Cost	Total Discount	Total Tax	Paid Amount	Due Grand Total
₹ 76.00	- ₹ 0.00	+ ₹ 0.00	- ₹ 0	= ₹ 76

## 2.3.Refund Payment

**Refund from Advance :** Here you can make refund against advance payment.

**Refund against Invoice :** Here you can refund against invoice.

Patient(2018-2 Amol S Kolte | 31 yrs 0 | DOB : Edit    Advance Amount : ₹ 6750.00 Bill Amount : ₹ 70971.00 Paid Amount : ₹ 64785.00 Due Amount : ₹ 6186.00

### Refund Payment

Cancel

₹    ₹

Refund From Advance    Refund Against Invoice

Patient(2018-2 Amol S Kolte | 31 yrs 0 | DOB : Edit    Advance Amount : ₹ 6750.00 Bill Amount : ₹ 70971.00 Paid Amount : ₹ 64785.00 Due Amount : ₹ 6186.00

### Refund Against Invoice

Refund Payment    Back

Receipt Date :  
22/11/2018

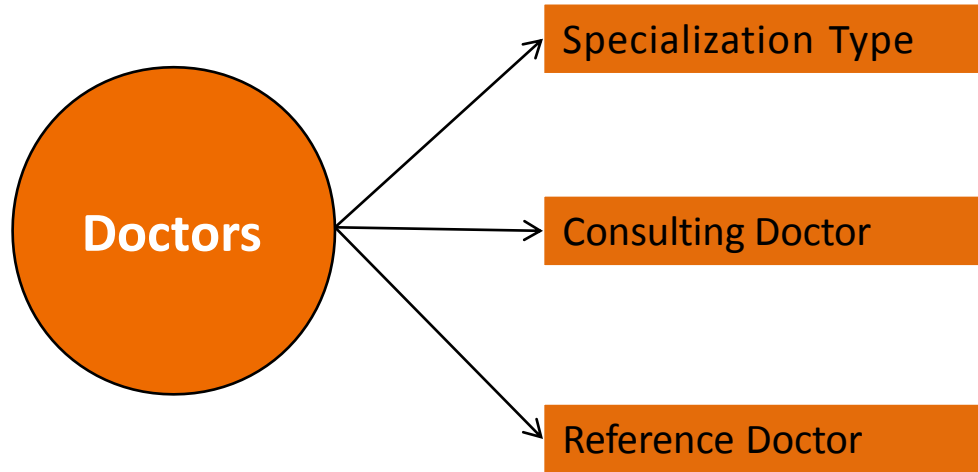
Invoice No	Product & Services	Total Amount	Refunded Amount	Refund Now Amount	Remaining Amount	Remark
Bill2018-26	1. Butanone GC 2. X-ray	2000.00	0.00	2000	0	Refund

Total Refund ₹ 2000.00    Return Type :  Refund     Wallet

OPD Bill book    BillBook (26653 Rs.)    Cash

Payment Remark Remark...

# 3.Doctors



























# 3.Doctors

## 3.1.Specialization Type :

In this screen we can add, edit and delete the specialization details.

The screenshot shows a web application interface for managing Specialization details. The interface includes a navigation menu at the top with options: Location, Department, Provider/ Employee, Student, Qualification, Specialization (selected), Patient Contact Group, Designation, Prefix, Contacts, Shift, Area, Parking, Membership, Role. Below the navigation menu, there are sub-headers: Rights, Referred By, Referred To. The main content area is titled "Specialization" and displays 26 Result(s). It includes a search bar with a magnifying glass icon and a green "Add Specialization" button. Below the search bar, there are two dropdown menus for "Location:" and "Sub Location:", and a red "Reset" button. The main content area contains a table with the following columns: SNo., Name/Description, Image, and Action. The table lists 8 specializations: Internal Medicine, Orthopedics, Cardiology, Urology, Diabetology, Nephrology, Medical Oncology, and Surgical Oncology. Each row has a "No Image Available" placeholder and three action icons: a blue plus icon, a green edit icon, and a red delete icon.

SNo.	Name/Description	Image	Action
1	Internal Medicine	No Image Available	  
2	Orthopedics	No Image Available	  
3	Cardiology	No Image Available	  
4	Urology	No Image Available	  
5	Diabetology	No Image Available	  
6	Nephrology	No Image Available	  
7	Medical Oncology	No Image Available	  
8	Surgical Oncology	No Image Available	  

# 3.Doctors

## 3.2.Consulting Doctor :

In this screen we can add, edit and delete the consulting doctor details.

The screenshot displays a web application interface for managing doctors. The main area shows a list of providers/employees with columns for SNo., Type, Name, Mobile, and Email. A modal window titled 'Add Provider/ Employee' is open, allowing for the entry of new doctor details.

**Provider/ Employee List:**

SNo.	Provider/ Employee Type	Name	Mobile	Email
1	Doctor	Mr. Ashok Dhole <small>Oral surgery</small>	9167320262	priti...
2	referral doctor	Dr. Neeti Salvi <small>Oral surgery</small>	9167320262	priti...
3	Doctor	Dr. Zahir Khwaja <small>Periodontics</small>		zahir...
4	Doctor	Mr. Dr. Hasmukhkumar Jain <small>Periodontics</small>	9969992222	mint...
5	Assistant	Miss. Preeti		para...
6	Nurse	Dr. Anand Kumar		anan...
7	Lab assistant	Dr. Chintan Patel		chint...
8	Doctor	Dr. Sonal Ahuja <small>Oral medicine</small>		sona...
9	Doctor	Dr. Devang Soni <small>Oral surgery</small>		

**Add Provider/ Employee Form:**

- Role :** Doctor
- Doctor Category :** Consultant, Refer Consultant
- Provider/ Employee Type :** Doctor
- Specialization :** Endodontic
- Name :** Dr. Anil Chopra
- Mobile No :** 9167320262
- Alternet Mobile No :**
- Email ID :** dranilchopra@gmail.com
- Gender :** Male
- Address 1 :** Charni Road Mumbai
- Address 2 :**
- Country :** India
- State :**
- City :**

Buttons: Save, Close

# 3. Doctors

## 3.3.Reference Doctor :

Here you can create Reference doctors for the Hospital & can able to save the commission also.

The screenshot displays a web application interface for managing doctors. At the top, there is a navigation bar with various filters: Location, Department, Provider/ Employee, Student, Qualification, Specialization, Employee Type, Patient Contact Group, Prefix, Referred By, Referred To, Contacts, Parking, Country/City, Shift, Membership, Role, Rights.

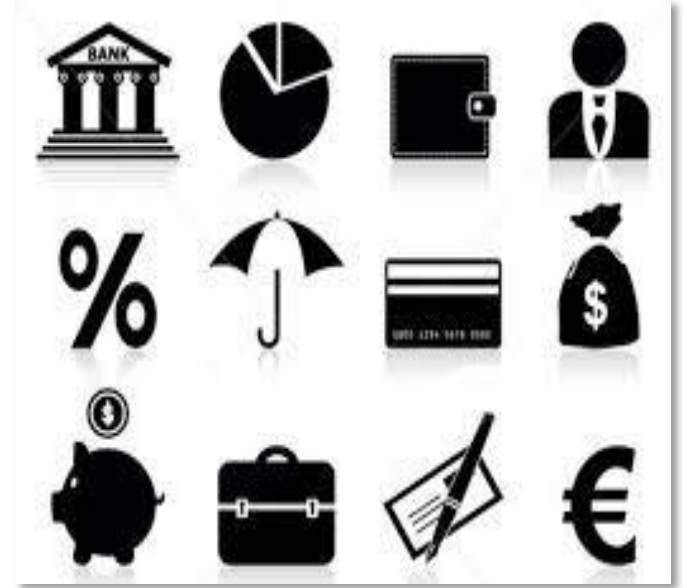
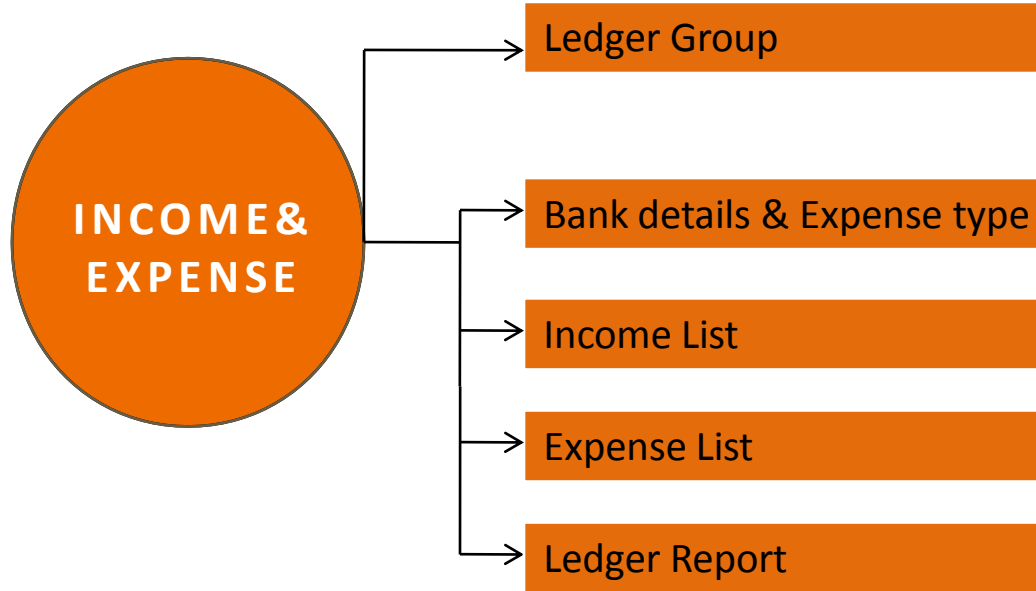
The main content area is divided into two parts:

- Referred By Table:** A table with columns: SNo., Group Name, Name, Mobile, and Email. It lists 15 entries, including lawyers, dental labs, and agents.
- Add Referred By Modal:** A form for adding a new referred doctor. It includes a search bar, radio buttons for 'Refer From' (checked), 'Refer To', and 'Panel Doctor'. The form fields are: Name (Dr. Ganpat Sawant), Mobile No (9167320262), Alternet Mobile No, Email ID (drganpatsawant@gmail.com), Gender (Male), Address 1 (Mulund West), Address 2, Country (India), State (Maharashtra), City (Mumbai), Marital Status (Married), and Aadhar No.

SNo.	Group Name	Name	Mobile	Email
1	Lawyer	vilas	98254678	
2	Lawyer	ftjtdjfrt	9869138742	
3	Lawyer	bzchsbnh	986918579	
4		Global Dental Lab	8879674893	
5		Global Dental Lab		
6	Self	Self		
7		Miss. Dr.Sonali Pardeshi	9619037655	sonalip
8		Dr.Sayli patil	9422944903	
9	Agent	Dr.Vivek	9167320262	vivek@
10	Agent	Mr. Anurag	8879115363	it@ida
11	Agent	Kirti	9874747474	kirti@g
12	Agent	Priti	9969485214	priti@g
13	Agent	Sonali Pardeshi	9619037655	sonalip
14	Agent	Mr. Arnol	9167320262	amolko
15	Agent	Shraddha	9167320262	



## 4. Income & Expense



# 4. Income & Expense

## 4.1. Ledger Group :

Here is to create Ledger Group.

The screenshot displays a software interface for managing ledger groups. On the left, a table lists existing ledger groups with columns for SNo., Group Name, and Under. On the right, a modal form titled 'Ledger Groups' allows for creating a new group, featuring a dropdown for 'Ledger Category', a text input for 'Group Name', and a checkbox for 'Is Admin'. The modal includes 'Save' and 'Close' buttons.

SNo.	Group Name	Under
1	Purchase Expense	Expense
2	Refund Expense	Expense
3	BillBook	Income
4	Referral Comission	Expense
5	Mutual Funds	Investment
6	Clinic Maintances	Expense
7	Electric Bill	Expense
8	Mobile Bill	Expense
9	Direct Transfer	Income Transfer
10	Staff Salary	Expense
11	Loans & Advances (Asset)	Investment
12	Deposits (Asset)	Investment
13	Cash in Hand	Income
14	Bank Accounts	Income
15	Unsecured Loans	Loan
16	Secured Loans	Loan
17	Bank OD A/c	Loan

**Ledger Groups**

Ledger Category : All

Ledger Category :

Select

Group Name :

Is Admin

Save Close

# 4.Income & Expense

## 4.2.Bank Details :

In this screen we can enter the types of Expenses for the hospital. ex:1.Hospital rent 2.Electrical charges etc. and we can enter the bank details of respective ledger group.

Financial Year Doctor Category Services Calculation Add On Services Offers Tax Billing Group Packages Clinic Membership Ledger Group Ledger Billing tab Commission

Group Amount Payment Status Common Rate

Ledger Save Close

Name : OPD Bill book

Under : BillBook

Bank Account Details

A/C Type : |

A/C Holders Name :

A/C No. :

IFS Code :

Bank Name :

Branch :

Mailing Details

Name :

Address :

Country :

State :

Pincode : 0

Tax Registration Detail

PAN/IT No. :

GSTIN/UIN :

Provide Bank Details :

# 4. Income & Expense

## 4.3. Income List :

It's the list of headers of income made in the Hospital.

**Add Voucher** Cancel

Year : 2018-2019 \* Date : 01/11/2018 \* Voucher Type : Income

\* Sub Type : Direct Incomes \* To : IPD Bill Book \* Credit : 15000 Narration :

Current Bal : ₹ 56966.55

# 4. Income & Expense

## 4.4. Expense List :

It's the list of headers of expenses made by the Hospital.

**Add Voucher** Cancel

Year : 2018-2019 \* Date : 01/11/2018 \* Voucher Type : Expense

* Sub Type :	* By :	* Income Type :	* To :	* Debit :	Narration :
Direct Expenses	IPD Bill Book Current Bal : ₹ 75155.55	BillBook	Patient Refund Current Bal : ₹ 15210.00	605	<input type="text"/>

# 4.Income & Expense

## 4.5.Ledger Report :

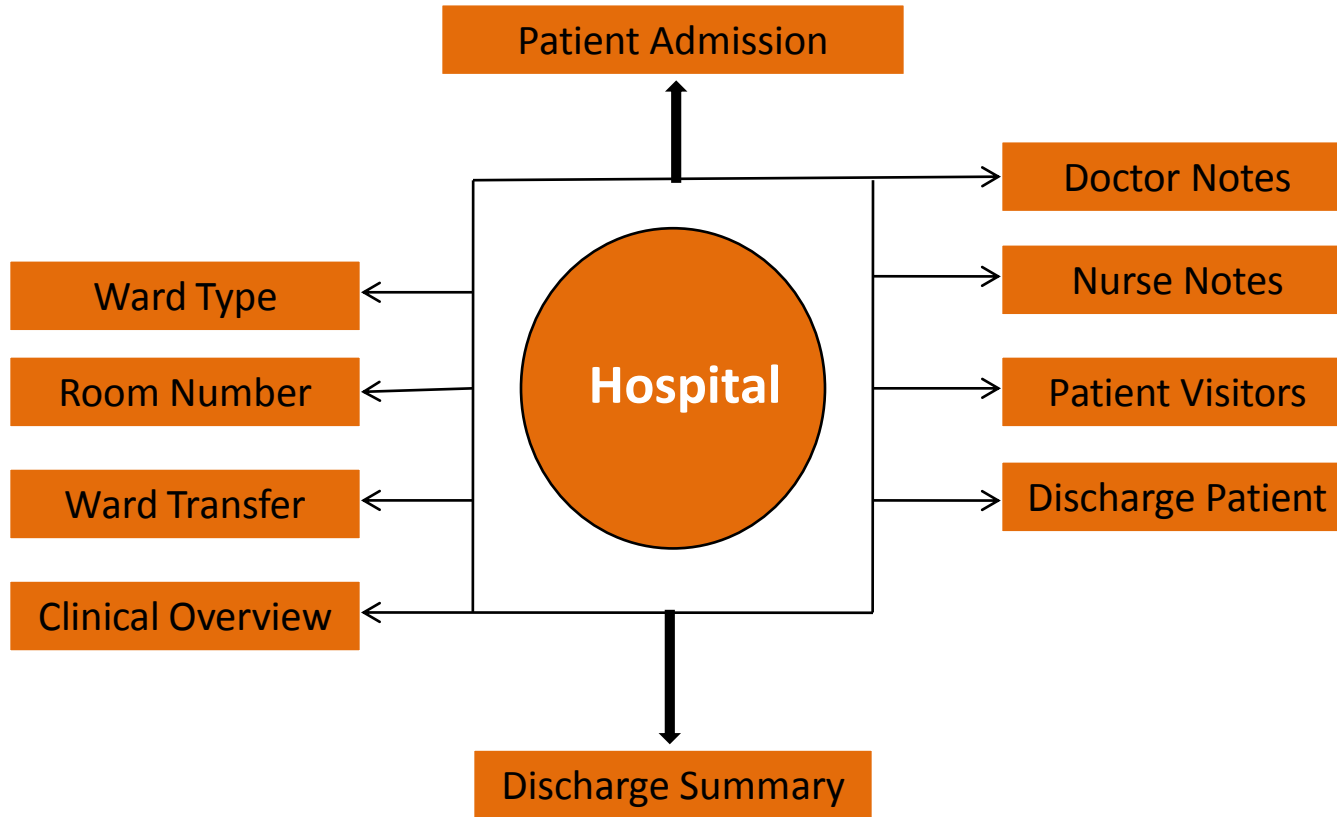
Voucher History Add Voucher

2018 - 2019    Month : November

Income	Expense	Loan	Investment
₹ 409784.00	₹ 655824.45	₹ 0.00	₹ 0.00

	Total Credit	Total Debit	Total Available Balance	
Direct Incomes	IPD Bill Book	₹ 2666.00	₹ 2216.00	₹ 450.00
	OPD Bill book	₹ 43556.00	₹ 42115.00	₹ 1441.00
	Lab Bill Book	₹ 5603.00	₹ 428.00	₹ 5175.00
	Inventory bill book	₹ 10646.00	₹ 10646.00	₹ 0.00
	Vivek Bill book	₹ 8275.00	₹ 2000.00	₹ 6275.00
BillBook	IPD Bill Book	₹ 245173.00	₹ 169412.45	₹ 75760.55
	OPD Bill book	₹ 73335.00	₹ 48832.00	₹ 24503.00
	Lab Bill Book	₹ 7940.00	₹ 0.00	₹ 7940.00
	Inventory bill book	₹ 12590.00	₹ 0.00	₹ 12590.00
Total :			₹ 409784.00	

## 5.Hospital



# 5.Hospital

## 5.1.Ward Type :

Here is to create a ward type.

The screenshot displays a software interface for managing hospital ward categories. At the top, there are navigation tabs: 'Ward Categories', 'Ward', 'Services', 'Assign Ward Services', and 'Ward Services History'. The main area shows a table with two entries:

SNo.	Ward Type	Per Day Cost
1	Operation Theater	₹ 5000
2	Treatment Centre	₹ 1000

Below the table, a modal window titled 'Ward Categories' is open, allowing for the creation or editing of a ward type. The modal contains the following fields and options:

- Location :** A dropdown menu with 'Opera House' selected.
- Department :** A dropdown menu with 'Gynaecologist' selected.
- Ward Type :** A text input field containing 'Treatment Centre'.
- Bed Cost :** A text input field containing '1000'.
- Ac Facility :** A checked checkbox.
- Buttons:** 'Save' and 'Close' buttons at the bottom right.



# 5.Hospital

## 5.2.Room number and Bed Creation :

Here is to create Rooms, in wards and create Beds in room.

The screenshot displays a web application interface for hospital management. At the top, there are navigation tabs: 'Ward Categories', 'Ward', 'Services', 'Assign Ward Services', and 'Ward Services History'. The 'Ward' tab is active. Below the navigation is a table with the following data:

SNo.	Ward Room	Ward Category	No Of Bed/Operator
1	OT1	Operation Theater	10
2	OT2	Operation Theater	2
3	TC1	Treatment Centre	10
4	TC2	Treatment Centre	2
5	TC3	Treatment Centre	2

On the right side, an 'Add Ward' modal form is open. It contains the following fields:

- Ward Category :** A dropdown menu with 'Operation Theater' selected.
- Ward Room:** A text input field containing 'OT1'.
- No of Bed/Operator :** A text input field containing '5'.

At the bottom of the modal, there are two buttons: a green 'Save' button and a white 'Close' button.

# 5.Hospital

## 5.3.Patient Admission :

Here the patient is admitted to the hospital and here are the details.



<b>A.PATIENT DETAILS :</b>	UHID NO : PATIENT2018-8	IPD NO : HOS-6	
NAME: ULHAS NEHETE			
AGE: 32	SEX: MALE	D.O.B.: 18/11/1986	MARITAL STATUS: MARRIED
ID MARK: 1. A MOLE ON THE FOREHEAD		2. MOLE ON RIGHT HAND	OCCUPATION:
CURRENT ADDRESS: KALYAN			
CONTACT NO: 9930934481		MLC CASE : NO	
<b>B.NEXT OF KIN / PERSON TO CONTACT IN EMERGENCY : PRASHANT PATIL</b>			
RELATIONSHIP WITH PATIENT: SON		CONTACT NO : 9167320262	
<b>C.PAYMENTS :</b>			
MODE OF PAYMENT: CASHLESS			
NAME OF CORPORATE / TPA : HDFC ERGO HEALTH INSURANCE			
<b>D.REASON FOR ADMISSION / DIAGNOSIS :</b>			
TYPE OF MANAGEMENT : MEDICAL MANAGEMENT,SURGICAL MANAGEMENT			
ICD CODE :			
TREATING DOCTOR : DR. ZAHIR KHWAJA			
ATTENDING RMO : DR. MANOJ			
NURSING STAFF ON DUTY : DR. ANAND KUMAR			
REFERRAL DOCTOR : DR. SEEMAB KHAN			
<b>E.ADMISSION :</b>			
DATE OF ADMISSION : 22/11/2018		TIME : 9:58AM	
OPTED BED CATEGORY : TREATMENT CENTRE/TC1		BED NO : 9	
DATE OF DISCHARGE :		TIME :	
CONSENT FOR MINOR PROCEDURE & MEDICATION :			
I am willing for any procedure and any medication required for my patient for which I am solely responsible and I don't hold any responsibility on doctors and staff.			
Signature/Thumb of Patient		Authorised Signatory & Hospital Seal	

# 5.Hospital

## 5.3.Preview of Patient Admission :

### Ward Summary

All

**Treatment Centre**

TC1

TC2

TC3

**GEN. WARD**

**SEMI PVT**

SEMI 1

**PVT(NON AC)**

**PVT(AC)**

### Room Assign

**Patient Name :**

**Attn Name :**

**Relation :**

**Admission Date :**

**Consultant :**

**Referral Doctor :**

**Type of Management :**

**Payment Type :**

**MLC CASE :**

**Mobile :**

**Expected Discharge Date :**

**Assistant :**

**RMO :**

**Advance :**

# 5.Hospital

## 5.4.Ward Transfer :

Here by bed transfer can be done with existing patient to new bed.

The screenshot displays a hospital management system interface. The main window is titled "Ward Summary" and features a search bar, filters for "Todays Discharge", "This week Discharge", and a "Reset" button. Below this, there are sections for "Treatment Centre" (TC1, TC2, TC3) and "GEN. WARD", "SEMI PVT", "PVT(NON AC)", and "PVT(AC)". Each section contains a grid of bed numbers. A patient profile card for "Ulhas Nehete" is overlaid on the interface, showing details such as "Sr.No - Patient2018-8", "Patient Name - Ulhas Nehete", "Attend Name - Prashant Patil", "Phone No - 9167320262", "Consultant - Dr. Zahir Khwaja", "Referral - Dr. Seemab Khan", "RMO - Dr. Manoj", "Assistant - Mr. Ashok Dhoble", "Type of Management - Medical Management, Surgical Management", and "Clinical Findng - ,". Below the patient card are buttons for "View", "Edit", "Discharge", "Transfer", "Extend", and "Admission Form". A "Transfer" modal window is open on the right, with a title bar containing a close button. The modal contains a "Transfer Date" field with a date picker set to "22/11/2018", a time picker set to "10:45 AM", a "Remark" text area, and two buttons at the bottom: "Select New Bed" and "Close".

# 5.Hospital

## 5.5.Doctor Notes :

Here Doctors were advice medicines and progress notes of patient.

Patient2018-7 Ranjit Nambiar | 48 yrs 7 | DOB : 24-04-1970 [Edit](#)      Advance Amount : ₹ 4050.00 Bill Amount : ₹ 30905.00 Paid Amount : ₹ 24045.00 Due Amount : ₹ 6860.00

### Add Prescription

Doctor:  Assistant:

Diagnosis Name	Body Part	Action
<input type="text" value="Enter Diagnosis Name"/> ✓	<input type="text" value="Enter Body Part"/> ✓	<input type="button" value="+"/>

**Treatment Plan**

Treatment Plan	Body Part	Action
<input type="text" value="Enter Treatment Plan"/> ✓	<input type="text" value="Enter Body Part"/> ✓	<input type="button" value="+"/>

**Drug**

Drug Name	Frequency	Duration	Instruction	Quantity / Unit	Body Part	Action
<input type="text" value="Enter Drug Name"/> ✓	<input type="text" value="Enter Doses"/> ✓	<input type="text" value="Duration"/> ✓	<input type="text" value="Instruction"/> ✓	<input type="text" value="Quant"/> <input type="text" value="Unit"/>	<input type="text" value="Enter Body Par"/> ✓	<input type="button" value="+"/>

**Pathology / Diagnostics Test**

Test Name	Lab	Action
<input type="text" value="Enter Test Name"/> ✓	<input type="text" value="Enter Lab"/> ✓	<input type="button" value="+"/>

[All](#) | [V1-02/11/2018](#) | [V2-15/11/2018](#) | [V3-19/11/2018](#) | [V4-21/11/2018](#) | [V5-27/11/2018](#) | [V6-28/11/2018](#) | [V7-29/11/2018](#)



# 5.Hospital

## 5.6.Nurse Notes :

Here Nurse were measure Intake / Output of patient.

Patient 2018-8 Ulhas Nehete | 32 yrs 0 | DOB : 18-11-1986 [Edit](#) Advance Amount : ₹ 5000.00 Bill Amount : ₹ 49178.00 Paid Amount : ₹ 36156.00 Due Amount : ₹ 13022.00

### Nursing Care

		INTAKE				INTAKE / OUTPUT	
Date	Time	ORAL/RT		IV/OTHERS		URINE	VOMIT
		TYPE	AMT	TYPE	AMT		

### Add Nursing

Date : 22/11/2018

From Time : 10 58 AM To Time : 11 58 AM

**INTAKE**

ORAL/RT		IV/OTHERS	
TYPE	AMT	TYPE	AMT
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

**OUTPUT**

URINE	VOMIT	RYLES TUBE	DRAIN/BAG	STOOL
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Measure By :

# 5.Hospital

## 5.6.Nurse Notes :

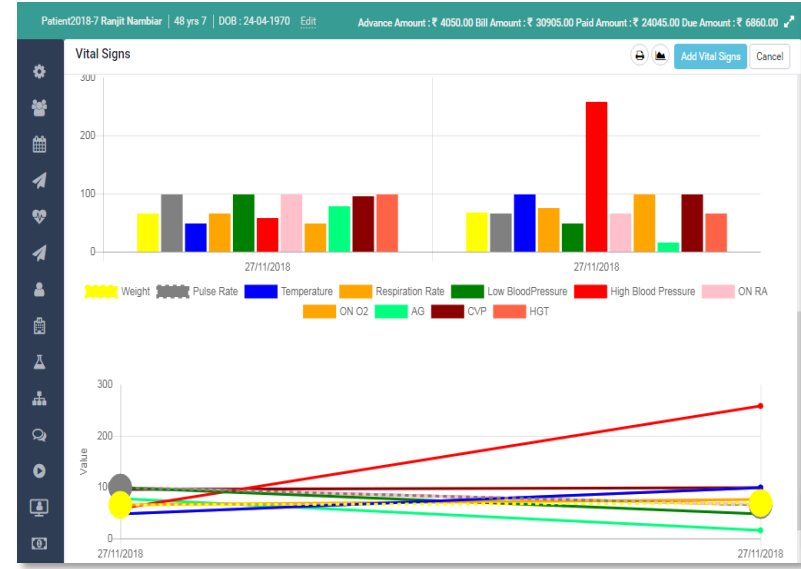
In this screen we measure Vital signs. As per readings auto graph generated.

Patient: 2018-7 Ranjit Nambiar | 48 yrs 7 | DOB: 24-04-1970 | Edit | Advance Amount: ₹ 4050.00 Bill Amount: ₹ 30905.00 Paid Amount: ₹ 24045.00 Due Amount: ₹ 6860.00

### Vital Signs

27/11/2018

Vitals	12:30PM			3:30PM		
Time	12:30PM			3:30PM		
BMI	23.05 Normal			24.11 Normal		
Blood Pressure (mmHg)	98 ↓ 58 ↑ Abnormal			48 ↓ 259 ↑ Abnormal		
Blood Sugar (mg/dl)	Fasting	Post Lunch	Random	Fasting	Post Lunch	Random
	65	78	85	98	69	86
	Normal			Normal		
Pulse Heart Beats (per minute)	98			65		
Temperature (°c)	48			98		
Respiration Rate (bpm)	65 Abnormal			75 Abnormal		
SP02	98 ↓ 48 ↑			65 ↓ 98 ↑		
AG(cm)	78			15		
CVP(cm)	95			98		
HGT	98			65		
Measure By	Mr. Ashok Dhole			Dr. Neeti Salvi		
Action	<input type="checkbox"/> <input type="checkbox"/>			<input type="checkbox"/> <input type="checkbox"/>		





# 5. Hospital

## 5.6. Nurse Notes :

In this screen we schedule the date of vaccine doses.

Patient2018-7 Ranjit Nambiar | 48 yrs 7 | DOB : 24-04-1970 [Edit](#) Advance Amount : ₹ 4050.00 Bill Amount : ₹ 30905.00 Paid Amount : ₹ 24045.00 Due Amount : ₹ 6860.00

**Immunization** 🔴 Planned Doses 🟢 Completed Doses [Print](#) [📄](#) [Cancel](#)

S.No	Vaccine	Prevents	Minimum Age for Dose 1	Interval Between Dose 1 and Dose 2	Interval Between Dose 2 and Dose 3	Interval Between Dose 3 and Dose 4	Interval Between Dose 4 and Dose 5	Interval Between Dose 5 and Dose 6
1	BCG	TB & bladder cancer	Birth	Days				
2	HepB	Hepatitis B	Birth	0 Days	28 Days	56 Days	NA	NA
3	test		Birth	Days				
4	test 1	test 1	Birth	0 Days	10 Days	20 Days	NA	NA
5	polio	polio	1 Days	0 Days	10 Days	20 Days	30 Days	NA


**Immunization Schedule**

S.No	Vaccine	Prevents	Dose 1	Dose 2	Dose 3	Dose 4	Dose 5
1	BCG	TB & bladder cancer	🔴 22/11/2018 by Dr. Manoj 🟢 22/11/2018 by Dr. Manoj	NA	NA	NA	NA
2	HepB	Hepatitis B	🔴 23/11/2018 by Dr. Zahir Khwaja 🟢 23/11/2018 by Dr. Zahir Khwaja	🔴 21/12/2018	🔴 15/02/2019	NA	NA
3	test		Plan Date	NA	NA	NA	NA
4	test 1	test 1	Plan Date			NA	NA
5	polio	polio	Plan Date				NA

# 5. Hospital

## 5.7. Patient Visitors :

Here we can create patient visitor Details to the Hospital.



### Create Visitor Details

Patient Search By Name/ Mobile No/ Patient ID

<b>Patient name</b> Rachana	<b>Patient Code</b> IHP0000322	<b>Mobile Number</b> 4757657656	<b>Age</b> 22
<b>Sex</b> F	<b>Ward Name</b> ICU	<b>Ward No</b> ICU01	<b>Room No</b> 001
<b>Bed No</b> ICU001			

**Time In\***  **Time Out\***

**Visitor Name\***

**Relation with Patient\***  **Date\***

**No of visitors\***  **Reason\***

# 5.Hospital

## 5.8.Discharge summary :

Here Employee is going to write Discharge summary details regarding patient.

The screenshot displays a web-based interface for writing a discharge letter. At the top, patient information is shown: Patient 2018-8 Ulhas Nehete, 32 yrs 0, DOB: 18-11-1986. Financial details include Advance Amount: ₹ 5000.00, Bill Amount: ₹ 49178.00, Paid Amount: ₹ 36156.00, and Due Amount: ₹ 13022.00. The interface has a sidebar with navigation icons and a main content area with tabs for 'Record List' and 'Custom List'. The 'Discharge Letter' tab is active, showing a form with a rich text editor and a data table.

**Discharge Letter Form Fields:**

- Select Visit:  All  V2-22/11/2018  V1-15/11/2018
- IPD No: Hos-6
- DISCHARGE SUMMARY**
- Name: Ulhas Nehete | Age/Sex: 32 Years 0 Months/Male
- Consultant In Charge: Dr. Zahir Khwaja
- IPD NO: Hos-6 | Room Name/Bed Number: Treatment Centre/BedNo 9
- Address: Kalyan
- Contact: 9930934481
- Date Of Admission: Nov 22 2018 9:58AM | Date of Discharge/LAMA: Jan 1 1900 12:00AM
- Diagnosis: Red flag symptoms: Blurred vision - ICD-32575
- ICD Code 10: ICD-32575
- Allergies: penicillin, erythromycin, tetracycline, sulfa
- History of Chief Complaint:  
We used proportional hazards modelling to determine the association between discharge day and nonelective readmission to hospital (measured using the DAD) or death (measured using the Registered Patient Database) within 30 days after discharge while controlling for potential confounders. These confounders were determined from the DAD and included age, sex, comorbidities (measured using the Charlson–Deyo score<sup>8</sup>), nonelective hospital admission during the 6 months before the index admission, length of stay, whether a procedure was performed and whether a complication occurred. In the proportional hazards model, patients were observed for 30 days after discharge or until the occurrence of an event (nonelective readmission or death). Databases were linked using common patient identifiers.  
The study was approved by theSunnybrook & Womens College Health Sciences Centre Research Ethics Board.

# 5.Hospital

## 5.9.Patient Discharged :

Here by select discharged type and patient get discharged.

The screenshot displays a hospital management system interface. The main area is titled 'Ward Summary' and shows a grid of treatment centres (TC1, TC2, TC3, GEN. WARD, SEMI PVT, SEMI 1, PVT(NON AC), PVT(AC)) with numbered beds. In the 'Discharge' modal window, the 'Discharge Date' is set to 24/11/2018 at 11:30 AM. The 'Discharge Type' dropdown menu is open, showing options: Select, Normal (highlighted), Transfer, Death, Absconded, and Discharge Against Medical Advise. The 'Discharge' button is green, and the 'Close' button is white.

Ward Summary

All Search [Today's Discharge] [This week Discharge] [Reset]

Treatment Centre

TC1 [1] [2] [3] [4] [5] [6] [7] [8] [9] [10]

TC2 [1] [2]

TC3 [1] [2]

GEN. WARD

SEMI PVT

SEMI 1 [1] [2] [3] [4] [5] [6] [7] [8] [9] [10]

PVT(NON AC)

PVT(AC)

Discharge

Discharge Date : 24/11/2018 11 30 AM

Discharge Type : Select Normal Transfer Death Absconded Discharge Against Medical Advise

Discharge Close

# 5.Hospital

## 5.10.Patient Clinical Overview :

Here are the details of the history of the patient. Here you get all visit of Histories of Prescription, Vital and Allergies.

Patient 2018-9 Ulhas Nehete | 32 yrs 0 | DOB : 18-11-1986 | [Edit](#) | Advance Amount : ₹ 5000.00 Bill Amount : ₹ 62498.00 Paid Amount : ₹ 49476.00 Due Amount : ₹ 13022.00

### Clinical Overview

[Cancel](#)

#### Allergies

Onset	Reaction
Penicillins	Cough
Prevacid	

#### Complaints

Date	Complaints
------	------------

#### History

hospitalization for illness or injury :	Yes
history of infective endocarditis :	Yes

#### Diagnosis

Diagnosis	Body Part	Date
Red flag symptoms: Blurred vision - ICD-32575		22/11/2018

#### Medications

22/11/2018	Iq Soft Putty 150µmol/L (Surgical)
	Iq ORO Mixing Tips Blue µmol/L (Surgical)
15/11/2018	INJ Soft Putty (Prosthodontics)

#### Vitals

Measure Date	Time	BMI		Blood Pressure		Pulse Heart Beats	Temperature	Respiration Rate	Measure By
22/11/2018	11:37	20.57	Normal	65↓ 98↑	Ideal	98	78	98 Abnormal	Mr. Ashok Dhoble
22/11/2018	12:30	21.28	Normal	48↓ 98↑	Abnormal	65	98	48 Abnormal	Dr. Zahir Khwaja

# 5.Hospital

## 5.10.HPI:

Here are the details of Initial Assessment of patient. (HPI)

The screenshot displays a web-based medical application for conducting an Initial Assessment (HPI). The interface is organized as follows:

- Title Bar:** Shows the title "Initial Assessment" and user information: "Doctor : Mr. Ashok Dhoble" and "Assistant : Mr. Ashok Dhoble". It also includes "Save" and "Cancel" buttons.
- Navigation Sidebar:** A vertical dark blue bar on the left contains various icons for navigation and management.
- Main Content Area:**
  - INITIAL ASSESSMENT AND PLAN OF CARE-1:** A dropdown menu at the top of the main area.
  - Presenting Complaints with Duration:** A rich text editor with a toolbar containing icons for bold, italic, underline, text color, background color, bulleted list, numbered list, indent, table, link, unlink, image, video, and source code.
  - History of Presenting Complaints:** A second rich text editor with the same toolbar.
  - Allergies:** A third rich text editor with the same toolbar.
- Bottom Panel:** A light gray area with three expandable sections: "Disease", "Personal History", and "General Examination", each with a downward-pointing arrow icon.

# 5.Hospital

## Patient Summary :

Patient: 2018-8 Ulhas Nehete | 32 yrs 0 | DOB : 18-11-1986 [Edit](#)      Advance Amount : ₹ 5000.00 Bill Amount : ₹ 69783.00 Paid Amount : ₹ 56761.00 Due Amount : ₹ 13022.00

**E-Document**

Doc1  
30/11/2018

**Prescription**

Iq Soft Putty 150µmol/L (Surgical)  
1-0-1-0 after food for 5 days

Iq ORO Mixing Tips Blue µmol/L (Surgical)  
0-1-0-1 before breakfast for 7 Days

Iq ORO Mixing Tips Blue µmol/L (Surgical)  
1-1-1-1 before dinner for 3 Days

**Complaints**

Cataract Lenses Consultation  
High Cholesterol

**General History**

Chronic itching and tearing swelling

[← Back](#)

[Capture Image](#)

General Physician

Visit : [+](#) [✎](#)

Refer : [👤](#) [👤](#)

▶ Follow up

▶ Summary

▶ Communication

▶ Allergies

▶ History

▶ Vital

▶ Initial Assessment

▶ ROS

▶ Results

▶ Exam

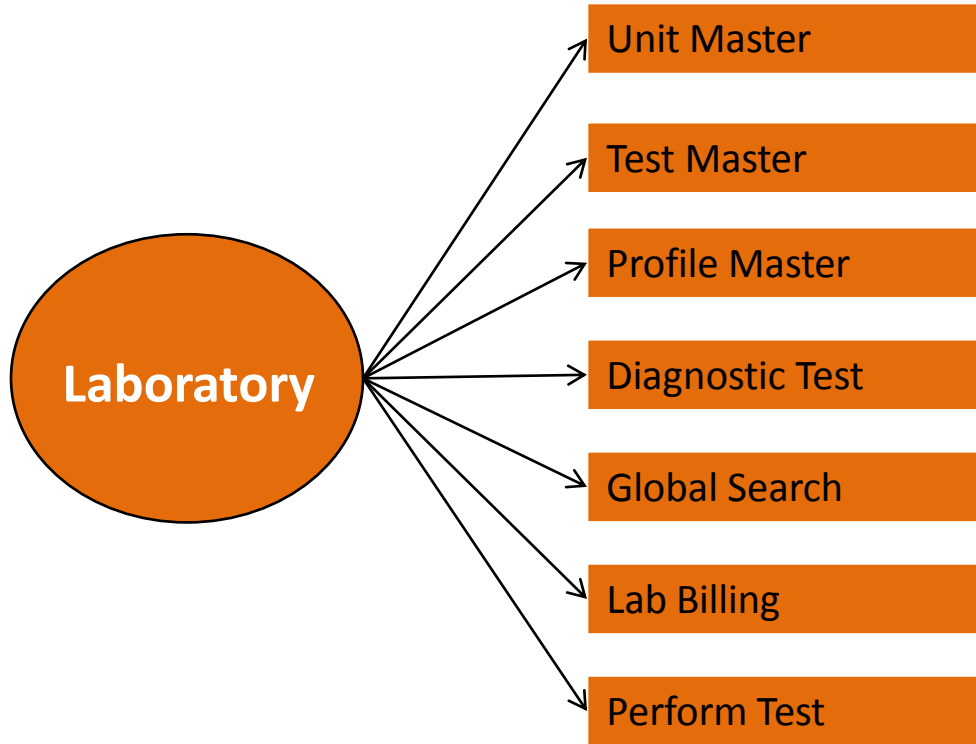
▶ RX

▶ Discharge Prescription

▶ Nursing Care

	V1 - 15/11/2018	V2 - 22/11/2018	V3 - 29/11/2018	V4 - 30/11/2018
Prescription				
Vital Signs				
Apt History				
Billing				
Receipt				

## 6.Laboratory





# 6.Laboratory

## 6.1.Unit Master :

In this below screen where we can add, edit and delete unit test values.

The screenshot displays a software interface for managing units. On the left, a sidebar contains various icons for navigation. The main area shows a table with the following data:

S.No.	Unit	Type
1	mg/ml	
2	ml	
3	bottel	Stocking Unit
4	strips	Stocking Unit
5	mg	
6	Syringe	Stocking Unit
7	syr	Stocking Unit
8	Roll	Stocking Unit
9	pkt	Stocking Unit
10	pcs	Stocking Unit
11	Kit	Stocking Unit
12	brus	Stocking Unit
13	Box	Stocking Unit
14	Bottles	Stocking Unit
15	Bottle	Stocking Unit
16	Bottels	Stocking Unit
17	bottel	Stocking Unit
18	U/mL	

On the right, an 'Add Unit' modal form is open, containing the following fields:

- Name :
- Is Stock Unit
- Description :
-

## 6.Laboratory

### 6.2.Test Master :

- \*Where we can create Test which can have sub-test, micro test etc.
- \*Test can have numeric and descriptive values it depends on category and unit values.
- \*While creating the test we will enter the cost of the test.
- \*In this below screen where we can add, edit and delete main test, sub test etc.

# 6.Laboratory

## 6.2.Preview of Test Master Screen :

**Add Pathology Test**

Test Code : C-021

Test Name : NEUTROPHILS

Amount : 100

Fasting Type : Non Fasting

Sample Types : Select

Unit : %

Method : Select

Volume :

Normal Ranges:

All  Male  Female  Kids

40 80 From To From To From To

Technology :

**B** **U** **A** roboto **A** **?**

Save Close

18 D-03 X-ray 500.00 Diagnostic

## 6.Laboratory

### 6.3.Profile Master :

- \*While creating the Profile test name we will enter the cost of the Profile.
- \*Where we can create Profile test which can have Main test, Sub-test, Micro test etc.
- \*Main test can have numeric and descriptive values it depends on category and unit values.
- \*In this below screen where we can add, edit and delete main test, sub test etc.

# 6.Laboratory

## 6.3.Preview of Profile Master screen :

**Add Profile** [X]

Profile Name :

Sample Types :

No of Parameters :

Assign Test

TOTAL LEUCOCYTES COUNT NEUTROPHILS

LYMPHOCYTE PERCENTAGE NEUTROPHILS - ABSOLUTE COUNT

Notes :

[Rich Text Editor: Bold, Underline, Italic, Font Color, Background Color, Bulleted List, Numbered List, Indent, Table]

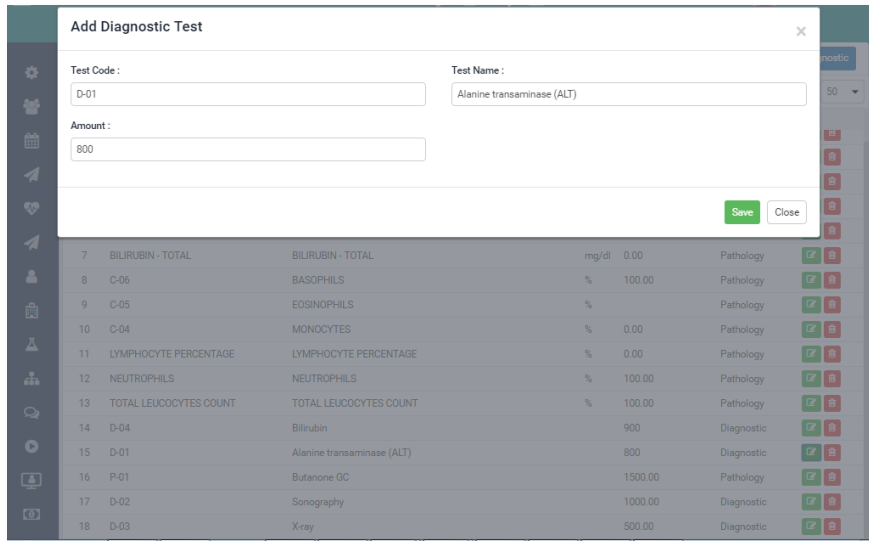
[Dropdown Menu: BILIRUBIN - TOTAL, L-02, L-03, L-04, L-05, L-06, **NEUTROPHILS - ABSOLUTE COUNT**]

[Save] [Close]

# 6.Laboratory

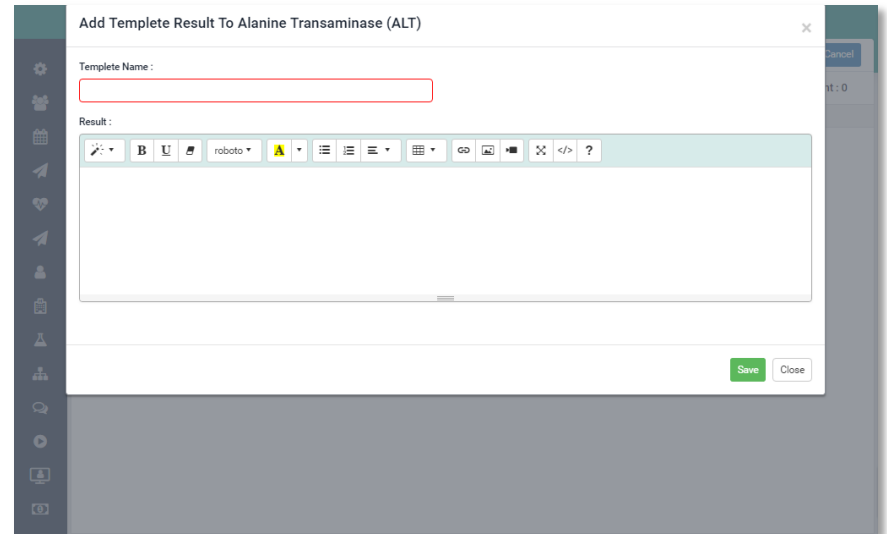
## 6.4.Diagnostic :

Here we can add the Diagnostics test and enter the cost of the test. And result template for diagnostic test.



The screenshot shows a dialog box titled "Add Diagnostic Test" with a close button (X). It contains two input fields: "Test Code" with the value "D-01" and "Test Name" with the value "Alanine transaminase (ALT)". Below these is an "Amount" field with the value "800". At the bottom right are "Save" and "Close" buttons. In the background, a table of laboratory tests is visible.

7	BILIRUBIN - TOTAL	BILIRUBIN - TOTAL	mg/dl	0.00	Pathology	✓	✗
8	C-06	BASOPHILS	%	100.00	Pathology	✓	✗
9	C-05	EOSINOPHILS	%		Pathology	✓	✗
10	C-04	MONOCYTES	%	0.00	Pathology	✓	✗
11	LYMPHOCYTE PERCENTAGE	LYMPHOCYTE PERCENTAGE	%	0.00	Pathology	✓	✗
12	NEUTROPHILS	NEUTROPHILS	%	100.00	Pathology	✓	✗
13	TOTAL LEUCOCYTES COUNT	TOTAL LEUCOCYTES COUNT	%	100.00	Pathology	✓	✗
14	D-04	Bilirubin		900	Diagnostic	✓	✗
15	D-01	Alanine transaminase (ALT)		800	Diagnostic	✓	✗
16	P-01	Butanone GC		1500.00	Pathology	✓	✗
17	D-02	Sonography		1000.00	Diagnostic	✓	✗
18	D-03	X-ray		500.00	Diagnostic	✓	✗



The screenshot shows a dialog box titled "Add Template Result To Alanine Transaminase (ALT)" with a close button (X). It contains a "Template Name" input field which is currently empty. Below it is a "Result" field with a rich text editor toolbar. The toolbar includes icons for bold (B), italic (I), underline (U), font color (roboto), background color, bulleted list, numbered list, link, unlink, and source code (</>). The result field is currently empty. At the bottom right are "Save" and "Close" buttons.

# 6.Laboratory

## 6.5.Global search screen for Test, category and profile :

Depending upon the keyword we can search Details of test and profile.

SNo.	Test Code	Test Name	Sample Type	Unit	Amount	Method	Type	Action
1	NEUTROPHILS - ABSOLUTE COUNT	NEUTROPHILS - ABSOLUTE COUNT		%	1400.00		Pathology	
2	ALKALINE PHOSPHATASE	ALKALINE PHOSPHATASE		U/l	750.00		Pathology	
3	L-05	ALANINE TRANSAMINASE (SGPT)		U/l	1.00		Pathology	
4	ASPARTATE AMINOTRANSFERASE (SGOT )	ASPARTATE AMINOTRANSFERASE (SGOT )		U/l	450.00		Pathology	
5	BILIRUBIN (INDIRECT)	BILIRUBIN (INDIRECT)		mg/dl	300.00		Pathology	
6	BILIRUBIN -DIRECT	BILIRUBIN -DIRECT		mg/dl	250.00		Pathology	
7	BILIRUBIN - TOTAL	BILIRUBIN - TOTAL		mg/dl	0.00		Pathology	
8	C-06	BASOPHILS		%	100.00		Pathology	
9	EOSINOPHILS	EOSINOPHILS		%	1500.00		Pathology	
10	MONOCYTES	MONOCYTES		%	650.00		Pathology	
11	LYMPHOCYTE PERCENTAGE	LYMPHOCYTE PERCENTAGE		%	150.00		Pathology	
12	NEUTROPHILS	NEUTROPHILS		%	100.00		Pathology	
13	TOTAL LEUCOCYTES COUNT	TOTAL LEUCOCYTES COUNT		%	100.00		Pathology	
14	D-04	Bilirubin			900.00		Diagnostic	
15	D-01	Alanine transaminase (ALT)			800.00		Diagnostic	
16	P-01	Butanone GC			1500.00		Pathology	
17	D-02	Spectrophu			1000.00		Diagnostic	

## 6.Laboratory

### 6.6.Lab OPD Billing :

- \*We can bill single or multiple test by selecting existing patient or by creating new patient details.
- \*We can also give discount, commission for reference doctor.

### 6.6.Lab IPD Billing :

Define bill particulars.

- \*Bill charges depending upon Test, profile and diagnostic tests etc.
- \*Module for maintaining ADVANCE Payment, DISCOUNT, REFUND, BILLING SUMMARY records and data related to that.
- \*Can get bill status along with all the information – Particular charges of up to date.



# 6.Laboratory

## 6.6.Preview of Lab Billing screen :

Patient: 2018-2 Amol S Kolte | 31 yrs 0 | DOB: [Edit](#)      Advance Amount : ₹ 6750 Bill Amount : ₹ 69671 Paid Amount : ₹ 63485 Due Amount : ₹ 6186

Bill      Cash      Lab Bill Book      Dr.Sayli patil

Bill Date : 22/11/2018 [Edit](#) Bill From : OPD      Visit : 5-22/11/2018      [Test](#)      [Add Custom item](#)

Description	Unit/Day	Unit Cost	Discount	Test/Diagnostic	Tax
<b>TOTAL LEUCOCYTES COUNT</b> Select Doctor	1	100	0	%	<a href="#">Add Discount</a>
<b>LYMPHOCYTE PERCENTAGE</b> Select Doctor	1	150	0	%	<a href="#">Add Discount</a>
<b>Alanine transaminase (ALT)</b> Select Doctor	1	800	0	%	<a href="#">Add Discount</a>
<b>BILIRUBIN -DIRECT</b> Select Doctor	1	250	0	%	<a href="#">Add Discount</a>

Additional Notes...

Total Cost ₹ 1300      Total Discount ₹ 0      Total Tax ₹ 0      =      Grand Total ₹ 1300

[Test/Diagnostic](#)

Search Test/Diagnostic

**Diagnostic**

- Alanine transaminase (ALT) **Advised** ₹ 800
- X-ray ₹ 500
- Sonography ₹ 1000

**LFT**

- BILIRUBIN -DIRECT **Advised** ₹ 250
- ALANINE TRANSAMINASE (SGPT) **Advised** ₹ 1
- ALKALINE PHOSPHATASE ₹ 750
- BILIRUBIN (INDIRECT) ₹ 300
- ASPARTATE AMINOTRANSFERASE (SGOT) ₹ 450
- BILIRUBIN - TOTAL ₹ 0

**Fever**

- TOTAL LEUCOCYTES COUNT **Advised** ₹ 100
- LYMPHOCYTE PERCENTAGE **Advised** ₹ 150
- NEUTROPHILS - ABSOLUTE COUNT

# 6.Laboratory

## 6.6.Preview of Lab Billing Print :

Patient **Bill Print** Email Print Close

**Bill**  
Date : 22/11/2018  
No : Bill2018-104

**SNo.** : Patient2018-2  
**Patient Name** : Amol S Kolte  
Male 31 yrs 183 cms  
**Email** : amolkolte88@gmail.com  
**Mobile** : 9422944903  
**Address** : Kalyan  
**Medical History** : General history prescribe

**Incharge Doctor** : Mr. Anurag Dixit  
**Referral Doctor** : Dr.Sayli patil

Description	Unit/Day	Amount	Discount	Tax	Sub Total	DOS
TOTAL LEUCOCYTES COUNT	1	₹ 100.00	₹ 0.00		₹ 100.00	
LYMPHOCYTE PERCENTAGE	1	₹ 150.00	₹ 0.00		₹ 150.00	
Alanine transaminase (ALT)	1	₹ 800.00	₹ 0.00		₹ 800.00	
BILIRUBIN -DIRECT	1	₹ 250.00	₹ 0.00		₹ 250.00	

**Note :**

**Total Amount** : ₹ 1300.00  
**Total Payable Amount** : ₹ 1300.00  
**Total Paid** : ₹ 1300.00  
One Thousand Three Hundred (only)

**Authorized Signatory**  
Miss. Preeti  
Assistant

**Authorized Signatory**

PM 20/11/2018 Receipt Ventilator

## 6.Laboratory

### 6.7.Perform Test :

- \*Once the bill has been generated we can perform the test, please find the below list of screens.
- \*Sample collection, sample Collected And Transfer to Lab.
- \*For Diagnostic Test directly Transfer to Lab.
- \*We can enter the observed values, Note and edit the observed values.
- \*We can take print after performing the test.

# 6.Laboratory

## 6.7.Preview of Perform Test screen :

**New Lab Orders**

Search

OrderNo	Patient Name	Email
Bill2018-91	Ranjit Nambiar	ranjit@densoftin
Bill2018-26	Arnol S Kolte	amolkolte88@gr
Bill2018-104	Arnol S Kolte	amolkolte88@gr
Bill2018-101	Uhas Nehete	ulhasnehete@gr
Bill2018-10	Anoop Tiwari	


**Transfer**

Phase :

Phlebotomist :

Sample Collection on Date and Time :

Remark :

 Bill2018-91

**New Lab Orders**

Search


OrderNo	Patient Name	Email
Bill2018-91	Ranjit Nambiar	ranjit@densoftin
Bill2018-26	Arnol S Kolte	amolkolte88@gr
Bill2018-104	Arnol S Kolte	amolkolte88@gr
Bill2018-101	Uhas Nehete	ulhasnehete@gr
Bill2018-10	Anoop Tiwari	

**Transfer**

Phase :

Sample Collected on Date and Time :

Remark :

 Bill2018-91

**New Lab Orders**

Search

OrderNo	Patient Name	Email
Bill2018-91	Ranjit Nambiar	ranjit@densoftin
Bill2018-26	Arnol S Kolte	amolkolte88@gr
Bill2018-104	Arnol S Kolte	amolkolte88@gr
Bill2018-101	Uhas Nehete	ulhasnehete@gr
Bill2018-10	Anoop Tiwari	

**Transfer To Lab Process**

Lab :  Lab Contact Person :

Date and Time :

Due Date :  Assigned By :

Remark :

# 6.Laboratory

## 6.7.Entering the observed values :

### Observation

Save Result Cancel

Order No	Patient Name	Doctor Name	Ordered On	Due Date
Bill2018-91	Ranjit Nambiar Nambiar	Mr. Ashok Dhoble	2018-11-21	2018-11-27

#### CBC

Test	Observed Value	Reference Value	Unit	Doctor	Date	Time	Report
TOTAL LEUCOCYTES COUNT	18	4 10	%	Dr. Zahir Khwaja	29-11-2018	11 30 AM	

### Observation

Save Result Cancel

Order No	Patient Name	Doctor Name	Ordered On	Due Date
Bill2018-98	Ranjit Nambiar Nambiar	Mr. Ashok Dhoble	2018-11-21	2018-11-22

#### Diagnostic

Test	Result	Doctor	Date	Time	Report
Sonography	<p><b>ULTRASOUND ABDOMEN&amp; PELVIS</b></p> <p>Liver: is of normal size, shows normal echo texture. No focal lesions are seen. The portal vein is normal in course &amp; caliber.</p> <p>Gall Bladder: well distended, appears normal. No obvious e/o any gall stones.</p> <p>Pancreas: Normal size, normal echo texture. No focal lesion.</p> <p><b>Retroperitoneum:</b> - Aorta and IVC appear normal. No significant lymphadenopathy.</p> <p>Spleen: is of normal size, echo pattern appears normal. No focal lesions.</p>	Dr. Manoj	29-11-2018	12 30 PM	


































# 6.Laboratory

## 6.7.Preview of Perform Test Print screen :

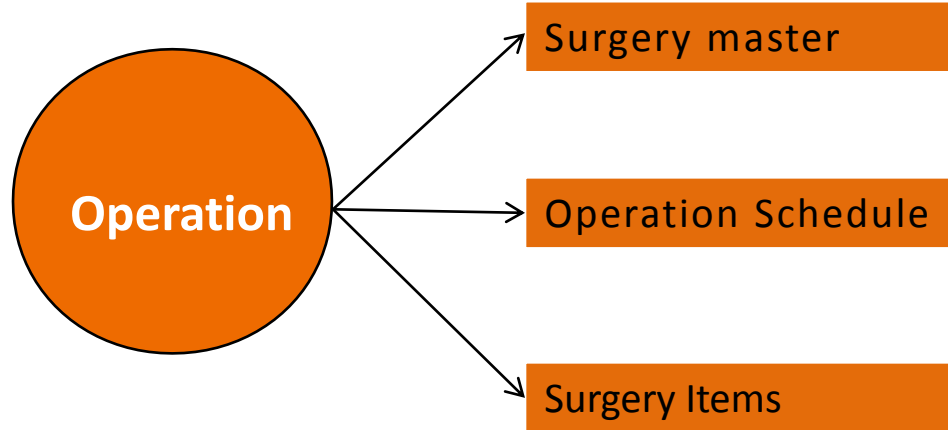
**Patient Report Summary** Print Add Result Cancel

Patient Name : Ranjit Nambiar Age : 48 Sex : Male  
Doctor Name : Mr. Ashok Dhoble

Pathology Diagnostics Other

Test ↓	Date →	29 Nov 2018	28 Nov 2018	27 Nov 2018	21 Nov 2018	19 Nov 2018
CBC		  	  	  	  	  
TOTAL LEUCOCYTES COUNT		18 (4-10%) 				
LFT		  	  	  	  	  
ALKALINE PHOSPHATASE				46.00 (53-128 U/l) 		
OtherProfile						
Butanone GC				18.00 (78.00-98.00) 		

# 7.Operation



# 7.Operation

## 7.1.Surgery Master :

You can enter the Surgery Name details with surgery cost.

The screenshot shows the 'Surgery Type' section of the application. It features a table with the following data:

SNo.	Name
1	General
2	Surgery

A modal window titled 'Surgery' is open, containing a 'Name' input field and 'Save' and 'Close' buttons.

The screenshot shows the 'Add Treatment Procedures' form. It includes the following fields and options:

- Sub Department: [Empty text box]
- Name: [Catract Surgery]
- Description: [Cataract surgery also called lens replacement surgery, is the removal of the natural lens of the eye that has developed an opacification, which is referred to as a cataract.]
- Abbreviation: [Empty text box]
- Code: [ICD-33467]
- Amount: [25000]
- Type: [Surgery]
- Surgery Type: [General]
- Is Diagnosis:
- Is Findings:
- Sort order: [9]

'Save' and 'Close' buttons are located at the bottom right of the form.



# 7.Operation

## 7.2.Operation schedule :

Here you can schedule operation timings & doctor for a Surgery.

**General** CCF CXL ICL LRS Lock Submit Close

**IPD Details**

IPD No:  DOA:  DOD:  Body Part:  DOS:

Apt Time:   TOS (24 Hour):   SR-T:  Status:

**Operation Theater**

OT1           OT2

**Surgery Details**

Surgeon:  Assistant:  Circulating Assistant:  Anesthetist:

Diagnosis:

Procedure Planned:

OT Notes:  Remarks:  Complications:

# 7.Operation

## 7.3.Surgery Items :

You can add the Surgery items details for particular operation.

General CCF CXL ICL LRS Lock Submit Close

Special Medication :

Drug Name	Frequency	Duration	Instruction	Quantity	Unit	Body Part	Action
<input type="text" value="Enter Drug Name"/>	<input type="text" value="Enter Frequency"/>	<input type="text" value="Duration"/>	<input type="text" value="Instruction"/>	<input type="text" value="Quantity"/>	<input type="text" value="Unit"/>	<input type="text" value="Enter Body Part"/>	<input type="button" value="+"/>
Iq ORO Mixing Tips Blue µmol/L (Surgical)	1-1-1-1	3 Days	before dinner	2	µU/ml		<input type="button" value="🗑"/>

Additional Details :

Consume Material :

Batch	Item	Category	Total Stock	Available Stock	Retail Price / INR	Quantity	Action
Batch01	Soft Putty	Dental Publishers	150	1	2055.00	<input type="text" value="1"/>	<input type="button" value="🗑"/>
Batch01	ORO Mixing Tips Blue	Dental Publishers	50	43	560.00	<input type="text" value="3"/>	<input type="button" value="🗑"/>
batch02	ORO Mixing Tips Blue	Dental Publishers	25	25	560.00	<input type="text" value="5"/>	<input type="button" value="🗑"/>

# 7.Operation

## OT Bed Management :

The screenshot displays the 'OT Ward Management' interface. At the top, it shows the 'Date of Surgery' as 22/11/2018 and the 'Appointment Time' as 12:04. Below this, there are two sections for 'Operation Theater' (OT1 and OT2). OT1 has a calendar grid with days 1 through 10, where day 4 is highlighted in red. OT2 has a calendar grid with days 1 and 2. A pop-up window is open over the 12:04 PM slot on OT2, showing the following details: 'Ulhas Nehete', 'Cesarean section', 'Dr. Zahir Khwaja', and a status dropdown menu set to 'In Progress'. A dark sidebar on the left contains various icons for navigation and settings.

**OT Ward Management**

Date of Surgery : 22/11/2018 Appointment Time : 12 04

**Operation Theater**

**OT1**

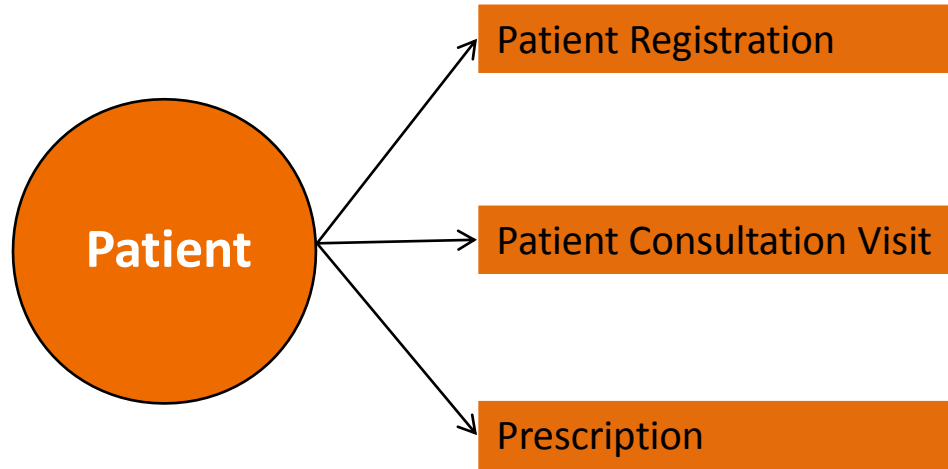
1 2 3 4 5 6 7 8 9 10

**OT2**

1 2

12:04 PM Ulhas Nehete  
Cesarean section  
Dr. Zahir Khwaja In Progress

## 8.Patient



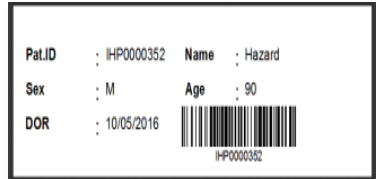
## 8.Patient

### 8.1.Patient Registration :

- \*Here patient has to register with all required information with his or her photo also.
- \*Here you can enter Demographic, Address detail, Family detail, Occupational Insurance, Miscellaneous.
- \*Here you can get patient ID card, with barcode facility for patient ID.

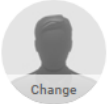

# 8.Patient

## 8.1.Preview of Patient Registration and patient ID card screen :



**Patient Registration** Save Back

Demographic | Address Details | Family Details | Occupational | Insurance | Miscellaneous

 Change 

Branch :  Department :

Doctor :  Assistant :

★ Refer From :  + Refer To :  + Billing Group :  Contact Group :

Patient Code :  ★ First Name :  Middle Name :  ★ Last Name :

Birth Date :  Age :   Date of Registration :  Blood Group :  Marital status :

Aadhar No :  PAN No :  Sex :  Language :

Religion :  Identification Marks 1 :  Identification Marks 2 :

**Address Details** ▼

Address :  Area :

# 8.Patient

## 8.2.Patient Consultation :

Here is the patient consulting with the doctors & you can also get patient visiting pass.


The screenshot displays a medical software interface with a 'Visit' modal form in the center. The background shows a patient list on the left and a patient's medical history on the right. The 'Visit' form has the following fields:

- Visit No :
- Visit Date :

At the bottom of the form are 'Save' and 'Close' buttons. The background interface includes a patient list with columns for patient ID, name, and phone number. The patient's general history and timeline are also visible, showing a visit on 20/11/2018.

# 8.Patient

## 8.2.Preview of patient visiting Pass :

<b>Patient Name</b>	: Mr. Chandra		
<b>Age</b>	: 26	<b>Patient ID</b>	: IHP0000292
<b>Sex</b>	: M	<b>Date/Time</b>	: 15/05/2016 11:24:50 PM
<b>City</b>	:	<b>Doctor Name</b>	:
		<b>No Of Visit</b>	: 1

Valid From : 16/05/2016 To : 31/05/2016



# 8.Patient

## 8.3.Prescription :

The details of prescribed medicines.

Patient2018-2 Amol S Kolte | 31 yrs 0 | DOB : [Edit](#) Advance Amount : ₹ 6750.00 Bill Amount : ₹ 70971.00 Paid Amount : ₹ 64785.00 Due Amount : ₹ 6186.00

### Add Prescription

Doctor :  Assistant :

#### Diagnosis

Diagnosis Name	Body Part	Action
<input type="text" value="Enter Diagnosis Name"/>	<input type="text" value="Enter Body Part"/>	<input type="button" value="+"/>

#### Treatment Plan

Treatment Plan	Body Part	Action
<input type="text" value="Enter Treatment Plan"/>	<input type="text" value="Enter Body Part"/>	<input type="button" value="+"/>

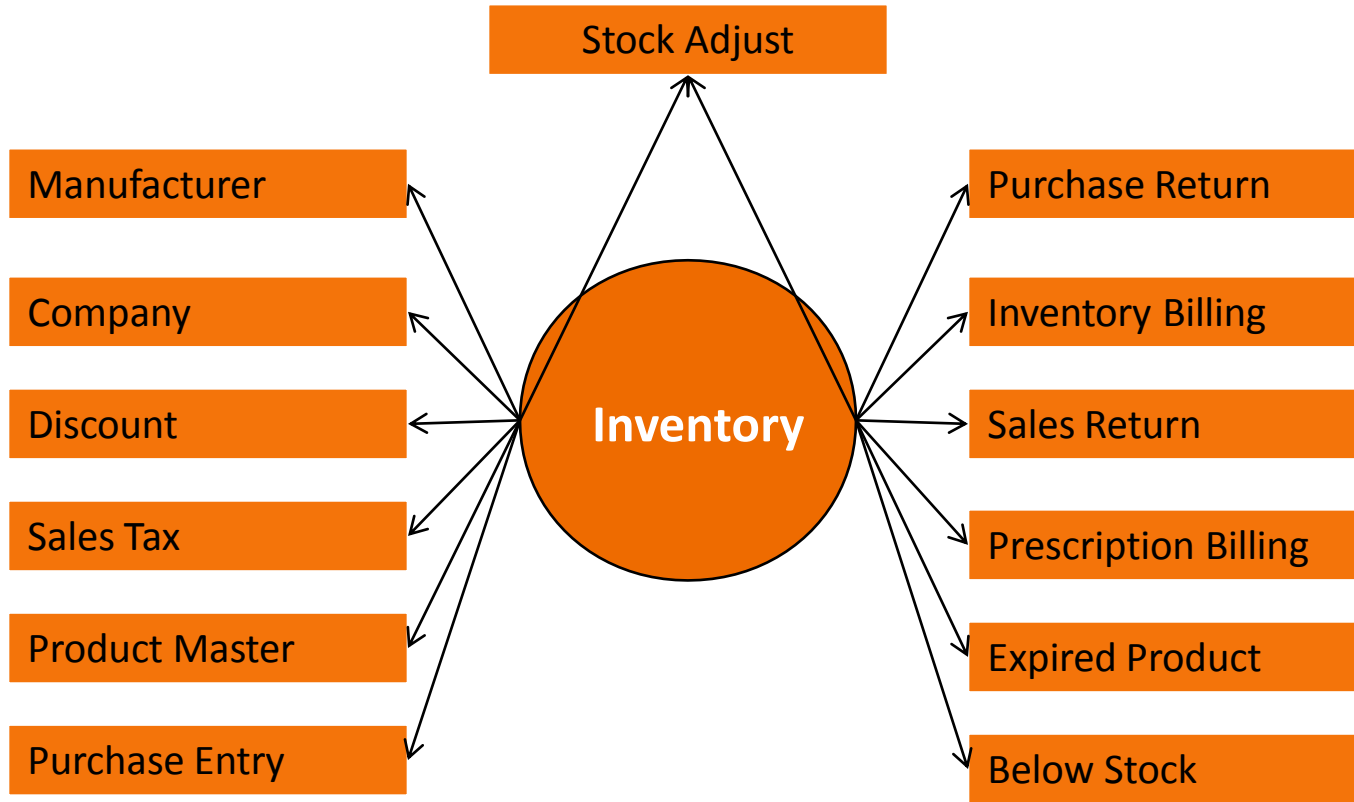
#### Drug

Drug Name	Frequency	Duration	Instruction	Quantity / Unit	Body Part	Action
<input type="text" value="Enter Drug Name"/>	<input type="text" value="Enter Doses"/>	<input type="text" value="Duration"/>	<input type="text" value="Instruction"/>	<input type="text" value="Quant"/> <input type="text" value="Unit"/>	<input type="text" value="Enter Body Par"/>	<input type="button" value="+"/>

#### Pathology / Diagnostics Test

Test Name	Lab	Action
	All   V1-15/11/2018   V2-16/11/2018   V3-19/11/2018   V4-17/11/2018   V5-22/11/2018	

# 9.Inventory



# 9.Inventory

## 9.1.Stock Adjust :

Here you can open and close today's pharmacy product stock and these opened and closed stocks can be view in reports.

**Add Stock**      Branch: Acharya Dental Care    Location: Densoft    Distributor: Alcon    Save Stock    Cancel

**Drug**    **Inventory Item Type**

test data

search

- Soft Putty
- ORO Mixing Tips Blue
- Drug Test
- Mani K File 10

Purchase Invoice No	Purchase Date	Discount	Tax	Total Price	Purchase From	From Ledger	Income Type	Mode	Upload File
Invoice1	08-02-201	0	0	31750	Alcon	Sel	Select	Cash	

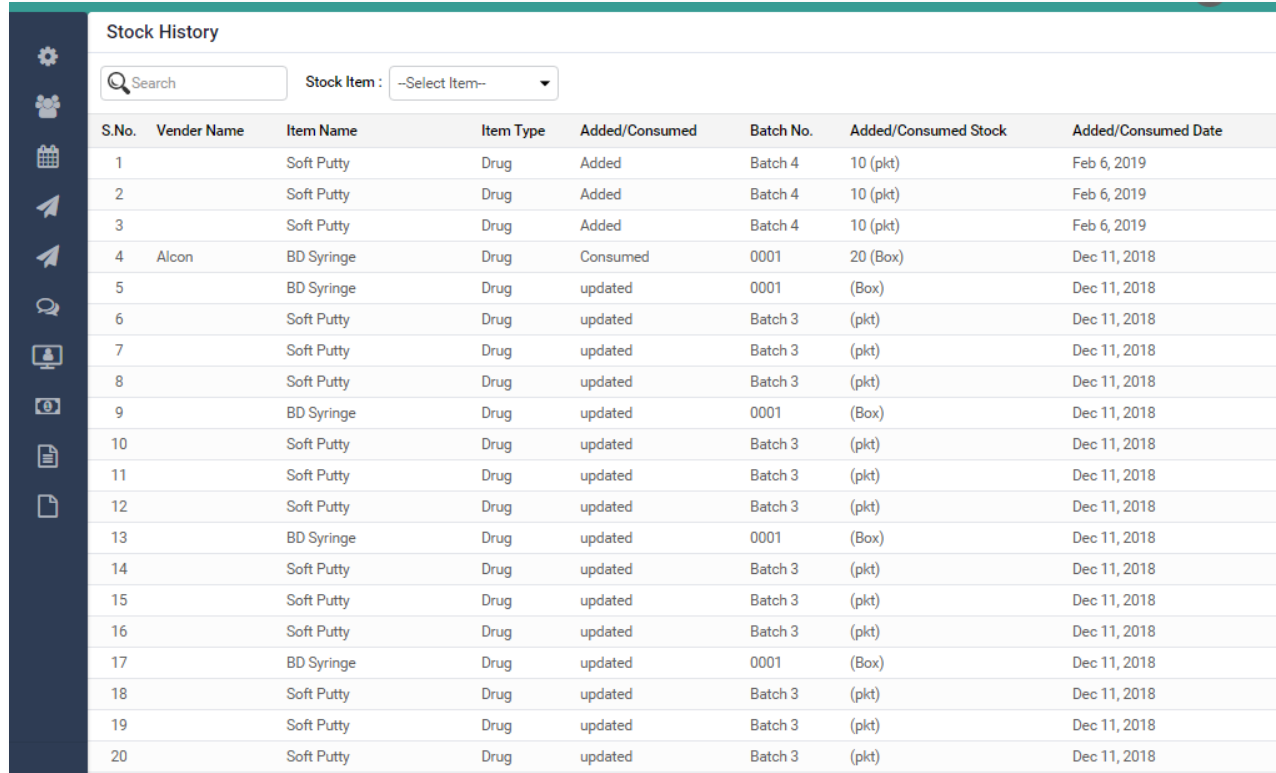
Action	Item Name	Batch No.	Exp. Date	Total Quantity	Purchase Amount/Unit	Tax	Discount	Retail Amoi
	Drug Soft Putty pkt	Batch 4	02-07-2020	10	2055 pkt	₹ 0.00	0 %	₹ 20
	Drug ORO Mixing Tips Blue pkt	Batch 3	04-03-2020	20	560 pkt	₹ 0.00	0 %	₹ 56

Grand Total - ₹ 31750.00

# 7.Inventory

## 7.1.Stock Adjust :

Here you can see opened and closed stocks in reports.



S.No.	Vender Name	Item Name	Item Type	Added/Consumed	Batch No.	Added/Consumed Stock	Added/Consumed Date
1		Soft Putty	Drug	Added	Batch 4	10 (pkt)	Feb 6, 2019
2		Soft Putty	Drug	Added	Batch 4	10 (pkt)	Feb 6, 2019
3		Soft Putty	Drug	Added	Batch 4	10 (pkt)	Feb 6, 2019
4	Alcon	BD Syringe	Drug	Consumed	0001	20 (Box)	Dec 11, 2018
5		BD Syringe	Drug	updated	0001	(Box)	Dec 11, 2018
6		Soft Putty	Drug	updated	Batch 3	(pkt)	Dec 11, 2018
7		Soft Putty	Drug	updated	Batch 3	(pkt)	Dec 11, 2018
8		Soft Putty	Drug	updated	Batch 3	(pkt)	Dec 11, 2018
9		BD Syringe	Drug	updated	0001	(Box)	Dec 11, 2018
10		Soft Putty	Drug	updated	Batch 3	(pkt)	Dec 11, 2018
11		Soft Putty	Drug	updated	Batch 3	(pkt)	Dec 11, 2018
12		Soft Putty	Drug	updated	Batch 3	(pkt)	Dec 11, 2018
13		BD Syringe	Drug	updated	0001	(Box)	Dec 11, 2018
14		Soft Putty	Drug	updated	Batch 3	(pkt)	Dec 11, 2018
15		Soft Putty	Drug	updated	Batch 3	(pkt)	Dec 11, 2018
16		Soft Putty	Drug	updated	Batch 3	(pkt)	Dec 11, 2018
17		BD Syringe	Drug	updated	0001	(Box)	Dec 11, 2018
18		Soft Putty	Drug	updated	Batch 3	(pkt)	Dec 11, 2018
19		Soft Putty	Drug	updated	Batch 3	(pkt)	Dec 11, 2018
20		Soft Putty	Drug	updated	Batch 3	(pkt)	Dec 11, 2018

# 9.Inventory

## 9.2.Manufacturer :

Here you can enter the manufacturer Details of the pharmacy product.

The screenshot shows a software interface with a sidebar on the left and a main content area. The main content area has a navigation bar at the top with tabs: Item Category, Item Type, Manufacturer, Brand, All Catalogue, Company, Place, and Requisition Details. The 'Manufacturer' tab is selected. Below the navigation bar is a table with the following data:

SNo.	Name	Country	State	City
1	Mankind farma	India		
2	3M	India		
3	Shofu	India		
4	Local	India		

Overlaid on the right side of the table is a 'Manufacturer' form. The form has the following fields:

- Name :
- Country :
- State :
- City :
- Address :
- Pin Code :
- Email ID :
- Mobile No :
- Remark :

At the bottom right of the form are two buttons: 'Save' (green) and 'Close' (white).

# 9.Inventory

## 9.3.Distributor :

Here you can enter the Distributor Details of the pharmacy product.

**Company** [X]

Basic Information | Branch | Documents | Bank Details | Notes

**Name\*** Mahvir Enterprises

**Email Id\*** mahavir@gmail.com

**Mobile\*** 8899778899

**Address 1\*** Above Gyan Radha Multistate Cooperative office, F

**Address 2**

**Address 3**

**Country** India

**State** Madhya Pradesh

**City** Indore

**Website**

**Telephone**

**Company Type**  
Select Type  
Vendor  
Agency  
Manufacture

Is Branch

Save Close

Search Reset

# 9.Inventory

## 9.4.Discount :

Here you can enter the Discount Details of the pharmacy product, it will bind in pharmacy billing screen.

The screenshot displays a software interface with a top navigation bar containing the following items: Financial Year, Doctor Category, Services Calculation, Add On Services, Offers, Tax, Billing Group, Packages, Clinic Membership, Ledger Group, Ledger, Billing tab, and Commission. Below this, a secondary navigation bar includes Group Amount, Payment Status, and Common Rate. The main content area is divided into two parts. On the left, the 'Offers Master' table shows two entries:

SNo.	Offer Code	Description	Discount	Valid From
1	Offer01	Pharmacy Discount	10-P	01-11-2018
2	Offer02	Lab Discount	15-P	01-10-2018

On the right, an 'Offers' form is open, featuring the following fields:

- Offer Code :
- Description :
- Discount:
- Discount Type:
- Valid From:
- Valid To:

At the bottom right of the form, there are 'Save' and 'Close' buttons.

# 9.Inventory

## 9.5.Sales Tax :

Here you can enter the Sales Tax Details of the pharmacy product, it will bind in pharmacy Purchase entry screen.

The screenshot displays a software interface with a top navigation bar containing various menu items: Financial Year, Doctor Category, Services Calculation, Add On Services, Offers, Tax, Billing Group, Packages, Clinic Membership, Ledger Group, Ledger, Billing tab, and Commission. Below this, there are sub-menus for Group Amount, Payment Status, and Common Rate. The main area is divided into two sections. On the left, a 'Tax Master' table lists tax details:

SNo.	Tax Name	Tax	Type	Description
1	SGST	9	P	9% tax
2	IGST	18	P	

On the right, a 'Tax' form is open, allowing for the entry of tax details. The form includes the following fields:

- Name :
- Tax :
- Tax Type :
- Description :

At the bottom right of the form, there are two buttons: 'Save' and 'Close'.



# 9.Inventory

## 9.6.Item Master :

Here you can enter the pharmacy product details by selecting Category, Manufacturer names etc.

The screenshot shows a web application window titled "Add Inventory". The form is organized into several sections:

- Category Selection:** Four dropdown menus for "Category", "Sub Category 1", "Sub Category 2", and "Generic". The "Generic" dropdown is currently set to "None Selected".
- Manufacturer and Item Type:** Two dropdown menus for "Manufacturer" and "Item Type".
- Sub Item Type:** A dropdown menu for "Sub Item Type".
- Reset:** A red button labeled "Reset" is located to the right of the "Sub Item Type" dropdown.
- Text and Dropdown Fields:** Input fields for "Name", "Code", "Retail Price (INR)", and "Tax". A dropdown menu for "Stocking Unit" and an input field for "Reorder level".
- Checkboxes:** Two checkboxes labeled "Is Prescribed" and "Is Consumable".
- Image Upload:** A blue button labeled "Add Item Image".
- Description:** A large text area for "Description".
- Navigation:** A vertical sidebar on the left contains various icons. On the right, there is an "Export" button, a "50" dropdown, and an "Action" menu with several icons.
- Buttons:** "Save" (green) and "Close" (white) buttons are located at the bottom right of the form.

# 9.Inventory

## 9.7.Purchase Entry :

Here you can enter the details of the purchased pharmacy product from the distributor.

**Add Stock** Save Stock Cancel Back

Purchase Invoice No	Purchase Date	Discount	Tax	Total Price	Purchase From	From Ledger	Income Type	Upload File
<input type="text" value="Invoice01"/>	<input type="text" value="28-11-2018"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="154125"/>	<input type="text" value="Abott"/>	<input type="text" value="IPD Bill £"/>	<input type="text" value="BillBook (22469)"/>	

# 9.Inventory

## 9.8.Purchase Return :

Here you can return the purchased product from the distributor by selecting item name & batch number.

The screenshot displays the 'Consume Stock' interface. At the top right, there are buttons for 'Return', 'Save', and 'Cancel'. The main area features a table with the following data:

Name	Batch	Total Stock	Amount/Unit	Consume Stock	Total Consume Amount	Action
Soft Putty	Batch01	75	₹ 2055.00	55	₹ 113025	

On the left side, there is a search bar with the text 'test data' and a search button. Below it, a list of search results shows 'Drug Soft Putty' with a checkbox.

At the bottom right of the table, the text reads: Grand Total - ₹ 113025

## 9.Inventory

### 9.9.Pharmacy billing :

- \*Here you can select single or multiple pharmacy product along with batch name, after selecting the quantity of the product vat & discount amount is calculated on MRP.
- \*Supports predefined price list for type of pharmacy products.
- \*Print bill quickly for pharmacy product charges.
- \*Can store bill report in hard and soft copy.
- \*Can able to return the pharmacy product & can get new bill for returned product.


# 9.Inventory

## Preview of Inventory Billing screen :

Patient: 2018-8 Ulhas Nehete | 32 yrs 0 | DOB : 18-11-1986 [Edit](#)      Advance Amount : ₹ 5000.00 Bill Amount : ₹ 62498.00

**Bill**      Cash      Inventory bill book      Dr. See

Bill Date : 29/11/2018 [Edit](#)      Bill From : OPD      Visit : Select Visit      **Inventory**      Add Custom item

Description	Unit/Day	Unit Cost	Discount	Tax
 <b>Soft Putty</b> Batch Batch01	1	2055.0	0	% <a href="#">Add Discount</a>
Batch No :Batch01 Total Quantity:75 Expiry Date :2019-08-21				

Additional Notes...

**Inventory**      Scan Barcode      Search Inventory

Product	STOCK@UNIT Price
Soft Putty	<b>pkt 75@ ₹ 2055.00</b>

Total Cost      Total Discount      Total Tax      Gran  
₹ 2055      -      ₹ 0      +      ₹ 0      =      ₹ 2055  
Additional Discount

# 9.Inventory

## Preview of Inventory Billing Print :

### Bill Print

Email Print Close Cancel

**Bill**  
Date : 29/11/2018  
No : Bill2018-125

**SNo.** : Patient2018-8  
**Patient Name** : Ulhas Nehete  
Male 32 yrs 168 cms  
**Blood Group** : A-  
**Email** : ulhasnehete@gmail.com  
**Mobile** : 9930934481  
**Address** : Kalyan

**Incharge Doctor** : Dr. Zahir Khwaja  
**Referral Doctor** : Dr. Seemab Khan

Description	Unit/Day	Amount	Discount	Tax	Sub Total	DOS
Soft Putty	1	₹ 2055.00	₹ 0.00		₹ 2055.00	

**Note :**

**Total Amount** : ₹ 2055.00  
**Total Payable Amount** : ₹ 2055.00  
**Total Paid** : ₹ 2055.00  
Two Thousand and Fifty Five (only)

**Authorized Signatory**  
Miss. Preeti  
Assistant

**Authorized Signatory**

## 9.Inventory

### 9.10.Sales Return :

Here we can return the pharmacy product & get new bill for new returned product, can view the details for the returned product

Home / Pharmacy / Sales Returns

Sales return

Bill Number  
IHP16/304

Customer Name  
kalpana

Bill date  
16/05/2016

Product name	Quantity	Mrp	Rate	
GENCART TAB	2	20.83	20.83	<input type="button" value="EDIT"/>
CHANGE TAB	4	20.83	20.83	<input type="button" value="EDIT"/>
CHYMOGRAM PLUS TAB	10	62.5	62.5	<input type="button" value="EDIT"/>
		Sub Total		<input type="text" value="749.98"/>
		Discount		<input type="text" value="45"/>
		Total Vat		<input type="text" value="0"/>
		Total		<input type="text" value="705"/>

# 9.Inventory

## 9.11.Doctor Prescription Billing :

Here we can create bill of pharmacy products prescribed by doctor by using prescription ID.

Patient: 2018-8 Ulhas Nehete | 32 yrs 0 | DOB: 18-11-1986 | Edit

Advance Amount : ₹ 5000.00 Bill Amount : ₹ 64553.00

Prescriptions

Bill: Cash | Inventory bill book | Dr. See

Search Prescriptions

Bill Date : 29/11/2018 | Edit | Bill From : OPD | Visit : 3-29/11/2018

Description	Unit/Day	Unit Cost	Discount
Soft Putty	1	2055.0	0
ORO Mixing Tips Blue	1	560.00	0

Additional Notes...

Total Cost: ₹ 2615 | Total Discount: ₹ 0 | Total Tax: ₹ 0 | Grand Total: ₹ 2615

Prescriptions Panel:

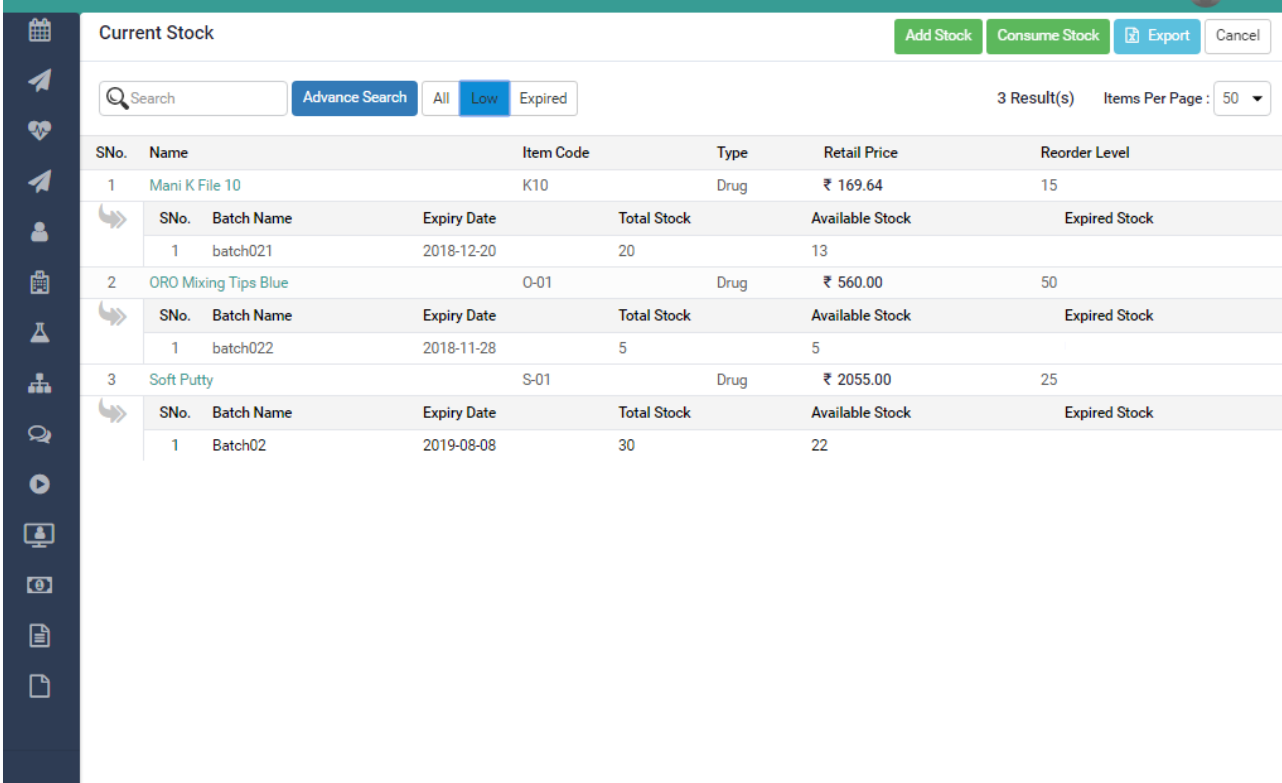
- Soft Putty (pkt 74 @2055.00)
- ORO Mixing Tips Blue (pkt 148 @560.00)
- Mani K File 10 (pkt 20 @169.64)
- BD Syringe (Box 10 @758.93)



# 9.Inventory

## 9.12.Below stocks.

In this screen we can view the pharmacy below stock product list.



The screenshot displays a web application interface for inventory management. The main heading is 'Current Stock'. On the right side, there are buttons for 'Add Stock', 'Consume Stock', 'Export', and 'Cancel'. Below the heading, there is a search bar with a magnifying glass icon, an 'Advance Search' button, and filter tabs for 'All', 'Low', and 'Expired'. The 'Low' filter is currently selected. To the right of the search bar, it shows '3 Result(s)' and 'Items Per Page: 50' with a dropdown arrow.

SNo.	Name	Item Code	Type	Retail Price	Reorder Level	
1	Mani K File 10	K10	Drug	₹ 169.64	15	
	<b>SNo.</b>	<b>Batch Name</b>	<b>Expiry Date</b>	<b>Total Stock</b>	<b>Available Stock</b>	<b>Expired Stock</b>
	1	batch021	2018-12-20	20	13	
2	ORO Mixing Tips Blue	O-01	Drug	₹ 560.00	50	
	<b>SNo.</b>	<b>Batch Name</b>	<b>Expiry Date</b>	<b>Total Stock</b>	<b>Available Stock</b>	<b>Expired Stock</b>
	1	batch022	2018-11-28	5	5	
3	Soft Putty	S-01	Drug	₹ 2055.00	25	
	<b>SNo.</b>	<b>Batch Name</b>	<b>Expiry Date</b>	<b>Total Stock</b>	<b>Available Stock</b>	<b>Expired Stock</b>
	1	Batch02	2019-08-08	30	22	

# 9.Inventory

## 9.13.Expired Product :

In this screen we can view the expired pharmacy product list.

Patient2018-8 Ulhas Nehete | 32 yrs 0 | DOB : 18-11-1986 [Edit](#) Advance Amount : ₹ 0 Bill Amount : ₹ 0 Paid Amount : ₹ 0 Due Amount : ₹ 0

**Current Stock** [Add Stock](#) [Consume Stock](#) [Export](#) [Cancel](#)

[Advance Search](#) [All](#) [Low](#) [Expired](#) 1 Result(s) Items Per Page : 50

SNo.	Name	Item Code	Type	Retail Price	Reorder Level
1	ORO Mixing Tips Blue	O-01	Drug	₹ 560.00	50

↩	SNo.	Batch Name	Expiry Date	Total Stock	Available Stock	Expired Stock
	1	batch022	2018-11-28	5	5	Expired

# 10.Communication

## Communication :

- 1.Outbox setting : Here you can see status of scheduled email & SMS. Also compose new Email & SMS.
- 2.Patient and Employee : Here you can multi select and compose new Email & SMS.
- 3.All Contact and Companies : Here you can multi select and compose new Email & SMS. Also filter by contact group for All Contacts.

Here we can get Status wise, Subject wise, date wise, daily and monthly reports by selecting start and end date.

# 10.Communication

## Outbox :

**Outbox** Compose Export to Excel

Select Type  Subject  From Date  To Date  Select Status  Search Reset

Items Per Page : 50

SNo.	Mobile / Email	Subject	Date	Status
451	9820642986	Welcome	2018-11-06	success
452	9773572841	Welcome	2018-11-06	success
453	9773572841	Bill Payment	2018-11-06	success
454	9773572841	Bill Payment	2018-11-06	success
455	8850197731	Rescheduled Appointment	2018-11-06	success
456	8097080869	Employee Report	2018-11-06	success
457	ceonaneshhospital@gmail.com	Reschedule Appointment	2018-11-06	error

Dear Dr. Nikhil Varge,

You have Reschedule Consultation Appointment with SUBODH SHASHIKANT PATIL on 06-11-2018 14:30 for following purpose Consultation.

Regards,

Team,

Acharya Shri Nanesh Hospital, CBD Belapur.

Contact No - 022-27577770/ 90 / 91

Resend Cancel

458	9820565858	Welcome	2018-11-06	success
459	naneshhospital@gmail.com	Schedule Anpointment	2018-11-06	error

# 10.Communication

## Patient and Employee :

The screenshot shows a 'Patient' management interface. On the left is a sidebar with various icons. The main area contains a table of patients with columns for SNo., Name, Address, and Gender. A search bar at the top allows filtering by Name, Email, or Mobile. A 'New Message' dialog box is open on the right, featuring a recipient selection dropdown (currently showing 'paymenthealthcare@gmail.com'), a subject input field, a rich text editor with a toolbar (including bold, italic, underline, text color, bulleted list, numbered list, and link), and a 'Send' button.

SNo.	Name	Address	Gender
<input checked="" type="checkbox"/>	1 Akshay patil		Male
<input checked="" type="checkbox"/>	2 amol ddfdf		Male
<input checked="" type="checkbox"/>	3 amol k	dadar	Male
<input checked="" type="checkbox"/>	4 amol kolte		Male
<input type="checkbox"/>	5 Amol tets	Malkapur	Male
<input type="checkbox"/>	6 Amol Kolte	Dadar	
<input type="checkbox"/>	7 Amol S Kolte	Kalyan	Male
<input type="checkbox"/>	8 Amol v kolte		Male
<input type="checkbox"/>	9 Amol v kolte		Male
<input type="checkbox"/>	10 Amol v kolte		Male
<input type="checkbox"/>	11 Amol v kolte		Male
<input type="checkbox"/>	12 Amol Vishnu Kolte	daadr	Male
<input type="checkbox"/>	13 Amol vishnu kolte	dadar	Male
<input type="checkbox"/>	14 amolad kolte		
<input type="checkbox"/>	15 Anoop Tiwari	Kandivali	Male
<input type="checkbox"/>	16 Anurag D Dixit	Worli	Male

The screenshot shows an 'Employee' management interface. On the left is a sidebar with various icons. The main area contains a table of employees with columns for SNo., Name, Mobile, and EmailId. A search bar at the top allows filtering by Name, Email, or Mobile, with a 'Reset' button. A 'New Message' dialog box is open on the right, featuring a recipient selection dropdown (currently showing 'paymenthealthcare@gmail.com'), a subject input field, a rich text editor with a toolbar (including bold, italic, underline, text color, bulleted list, numbered list, link, and image), and a 'Send' button.

SNo.	Name	Mobile	EmailId
<input checked="" type="checkbox"/>	1 Anil Chopra	9167320262	dranilchop
<input type="checkbox"/>	2 bzbhbhuc	854678219	
<input checked="" type="checkbox"/>	3 vilas	98254678	
<input type="checkbox"/>	4 fjetedjrt	9869138742	
<input type="checkbox"/>	5 bzchsbvh	986918579	
<input type="checkbox"/>	6 Global Dental Lab	8879674893	
<input type="checkbox"/>	7 Global Dental Lab		
<input type="checkbox"/>	8 Lab assistant2		
<input type="checkbox"/>	9 Lab assistant1		
<input type="checkbox"/>	10 Deepak		
<input type="checkbox"/>	11 Phlebotomist		
<input type="checkbox"/>	12 Manisha Dike	9857474747	manishadi
<input type="checkbox"/>	13 Ramesh Ahuja	9841525252	ramesh@g
<input type="checkbox"/>	14 Bijesh babu		bijesh@gm
<input type="checkbox"/>	15 Dipti		dipti@gma
<input type="checkbox"/>	16 Preeti Morye	9167320262	pritimorye
<input type="checkbox"/>	17 Ulhas		ulhas@gm

# 10.Communication

## All Contact and Companies :

**All Contacts** Compose Email/SMS Reset Cancel

Name/ Email/ Mobile   Contact Group : Agent  Refer Type : Select  9 Result(s) Items Per Page: 50

<input type="checkbox"/>	SNo.	Name	Mobile	EmailId	Gender	City	Role	Designation	Password	<input type="button" value="Send Mail/SMS"/>
<input type="checkbox"/>	1	Dr.Vivek	9167320262	vivek@gmail.com	Male	Mumbai		referral doctor	Vivek	<input type="button" value="Send Mail/SMS"/>
<input type="checkbox"/>	2	Anurag	8879115363	it@ida.org.in	Male	Mumbai		referral doctor	anurag	<input type="button" value="Send Mail/SMS"/>
<input type="checkbox"/>	3	Kirti	9874747474	kirti@gmail.com	Female	Mumbai	Doctor		456	<input type="button" value="Send Mail/SMS"/>
<input type="checkbox"/>	4	Priti	9969485214	priti@gmail.com	Female	Mumbai			a	<input type="button" value="Send Mail/SMS"/>
<input type="checkbox"/>	5	Sonali Pardeshi	9619037655	sonalipardeshi.ida@gmail.com	Female	Mowad	Doctor	referral doctor	123	<input type="button" value="Send Mail/SMS"/>
<input type="checkbox"/>	6	Amol	9167320262	amolkolte88@gmail.com	Male	Kalyan	Doctor	referral doctor	987	<input type="button" value="Send Mail/SMS"/>
<input type="checkbox"/>	7	Shradha	9167320262		Female	Mumbai		referral doctor	a	<input type="button" value="Send Mail/SMS"/>
<input type="checkbox"/>	8	Neeti Salvi	9167320262	pritimoryeida@gmail.com	Female	Rajgamar	Doctor	referral doctor	neeti	<input type="button" value="Send Mail/SMS"/>
<input type="checkbox"/>	9	Ashok Dhole	9167320262	pritimoryeida@gmail.com	Male	Mumbai	Doctor	Doctor	12345	<input type="button" value="Send Mail/SMS"/>

**Companies** Compose Email/SMS Cancel

All  Vendor  Manufacture  Agency  Distributer  Supplier

**Demographic** **Catalogue**

From Price  To Price

Country  Select Country

State  Select State

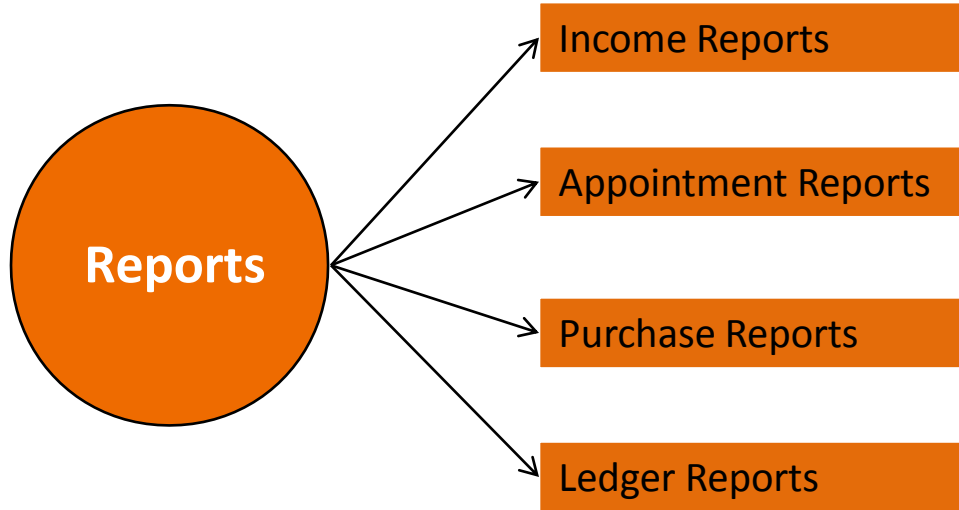
City  Select City

Company Type  Select Type

<input type="checkbox"/>	SNo.	Name	Email Id	Mobile	Country	State	City	Action
<input checked="" type="checkbox"/>	1	Alcon	alcon@gmail.com	9167320262	India	Maharashtra	Mumbai	<input type="button" value="Send Mail/SMS"/>
<input checked="" type="checkbox"/>	2	Abott	abott@gmail.com	9167320262	India	Madhya Pradesh	Machalpur	<input type="button" value="Send Mail/SMS"/>
<input type="checkbox"/>	3	Promis Dental	promis@gmail.com	9989889988	India	Maharashtra	Mumbai	<input type="button" value="Send Mail/SMS"/>
<input type="checkbox"/>	4	Mahvir Enterprises	mahavir@gmail.com	8899778899	India	Maharashtra	Mumbai	<input type="button" value="Send Mail/SMS"/>

itsrver/commonemr/default.html

# 11.Reports



# 11.Reports

## 11.1.Income Report :

It Includes following Reports :

- 1.Patient Billing and Receipt report
- 2.Payment Mode wise report
- 3.Patient wise Test
- 4.Referral Doctor wise Patient
- 5.DVC/Consulting Doctor report
- 6.Invoice Income
- 7.Taxed invoice income
- 8.Income for each Doctor
- 9.Procedure Wise Income
- 10.Test Wise Income
- 11.Patient Wise Refund

Here we can get date wise, daily, weekly and monthly reports by selecting start and end date.

All the report can be downloaded to excel sheet.



# 11.Reports

## Preview of Income Reports :

Patient Wise Payment Patient Wise Receipt Payment Summary Mode Wise Patient Wise Test Referral Doctor wise Patients Doctorwise Dvc/Consulting Report Invoice Income  
Taxed Invoiced Income Invoice Income For Each Doctor Invoice Income For Each Procedure Invoice Income For Each Test Invoice Income For Each Patient Invoice Income For Product  
Patient Wise Refund

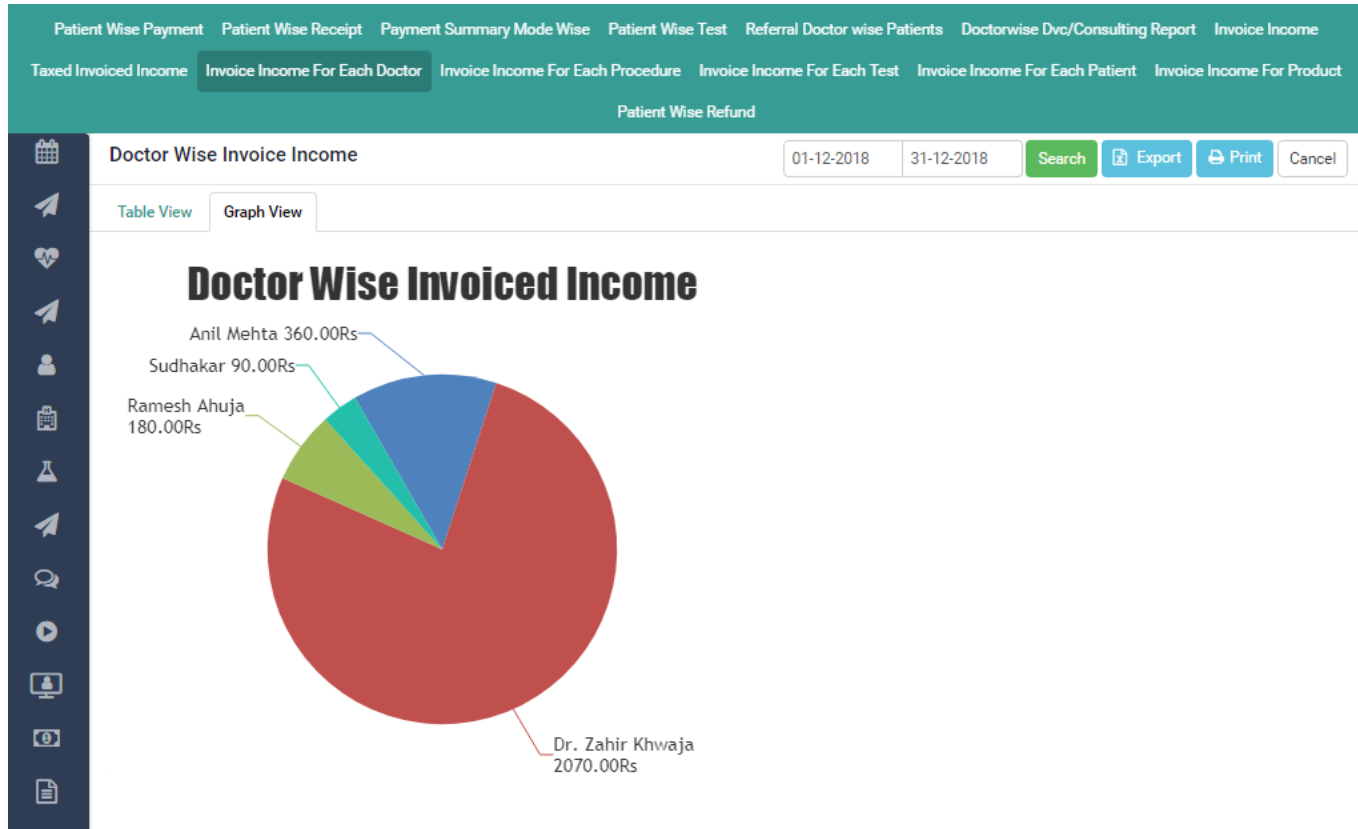
Patient Wise Payment

Search 19-11-2018 30-11-2018 Search Export Cancel

	First Name	SNo.	Item(A)	Cancelled Item	Discount(B)	Tax(C)	Final X(A+C-B)	Mode(D)	From Advance(E)	Paid Y(D+E)	Due Z(X-Y)	Refund	Availble Advance
1	Amol S Kolte	Patient2018-2	₹ 24000.00	₹ 1200.00	₹ 0.00	₹ 0.00	₹ 24000.00	₹ 62785.00	₹ 0.00	₹ 24000.00	₹ 0.00	₹ 1200.00	₹ 6750.00
2	Anurag D Dixit	Patient2018-3	₹ 0.00	₹ 0.00	₹ 0.00	₹ 0.00	₹ 0.00	₹ 71700.00	₹ 0.00	₹ 0.00	₹ 0.00	₹ 0.00	₹ 0.00
3	Akshay patil	Patient2018-5	₹ 900.00	₹ 0.00	₹ 0.00	₹ 0.00	₹ 900.00	₹ 2900.00	₹ 0.00	₹ 900.00	₹ 0.00	₹ 0.00	₹ 0.00
4	Ranjit Nambiar	Patient2018-7	₹ 20175.00	₹ 4050.00	₹ 20.00	₹ 0.00	₹ 20155.00	₹ 15495.00	₹ 0.00	₹ 14395.00	₹ 5760.00	₹ 4050.00	₹ 4050.00
5	Ulhas Nehete	Patient2018-8	₹ 13320.00	₹ 0.00	₹ 0.00	₹ 0.00	₹ 13320.00	₹ 13320.00	₹ 0.00	₹ 13320.00	₹ 0.00	₹ 0.00	₹ 5000.00
6	amol kolte	Patient2018-10	₹ 0.00	₹ 0.00	₹ 0.00	₹ 0.00	₹ 0.00	₹ 1200.00	₹ 0.00	₹ 0.00	₹ 0.00	₹ 0.00	₹ 0.00
7	Bhagyodaya Bagwe	Patient2018-19	₹ 65760.00	₹ 0.00	₹ 0.00	₹ 0.00	₹ 65760.00	₹ 16000.00	₹ 0.00	₹ 16000.00	₹ 49760.00	₹ 0.00	₹ 0.00
8	Bhagyo Bagwe	Patient2018-22	₹ 58100.00	₹ 0.00	₹ 0.00	₹ 7290.00	₹ 65390.00	₹ 2000.00	₹ 0.00	₹ 2000.00	₹ 63390.00	₹ 0.00	₹ 0.00
9	bhagyodaya p bagwe	Patient2018-27	₹ 45815.00	₹ 0.00	₹ 0.00	₹ 0.00	₹ 45815.00	₹ 45815.00	₹ 0.00	₹ 45815.00	₹ 0.00	₹ 0.00	₹ 0.00
Total				₹ 228070	₹ 20	₹ 7290	₹ 235340	₹ 231215	₹ 0	₹ 116430	₹ 118910	₹ 5250	₹ 15800

# 10.Reports

## Preview of Income Reports : Graph View



# 11.Reports

## 11.2.Appointment Report :

It Includes following Reports :

1. All Appointments
2. Category Wise Appointments
3. Day Wise Waiting Time
4. Month Wise Waiting Time
5. Reasons For Cancellations
6. Daily Appointment Count
7. Doctor Wise Appointments
8. Monthly Appointment Count
9. Group Wise Appointment

Here we can get date wise, daily, weekly and monthly reports by selecting start and end date.

**All the report can be downloaded to excel sheet.**

# 11.Reports

## Preview of Appointment Reports :

All Appointments Appointments For Each Category Average Waiting Time Day Wise Average Waiting Time Month Wise Reasons For Cancellations Daily Appointment Count

Appointments For Each Doctor Monthly Appointment Count Appointment For Each Patient Group

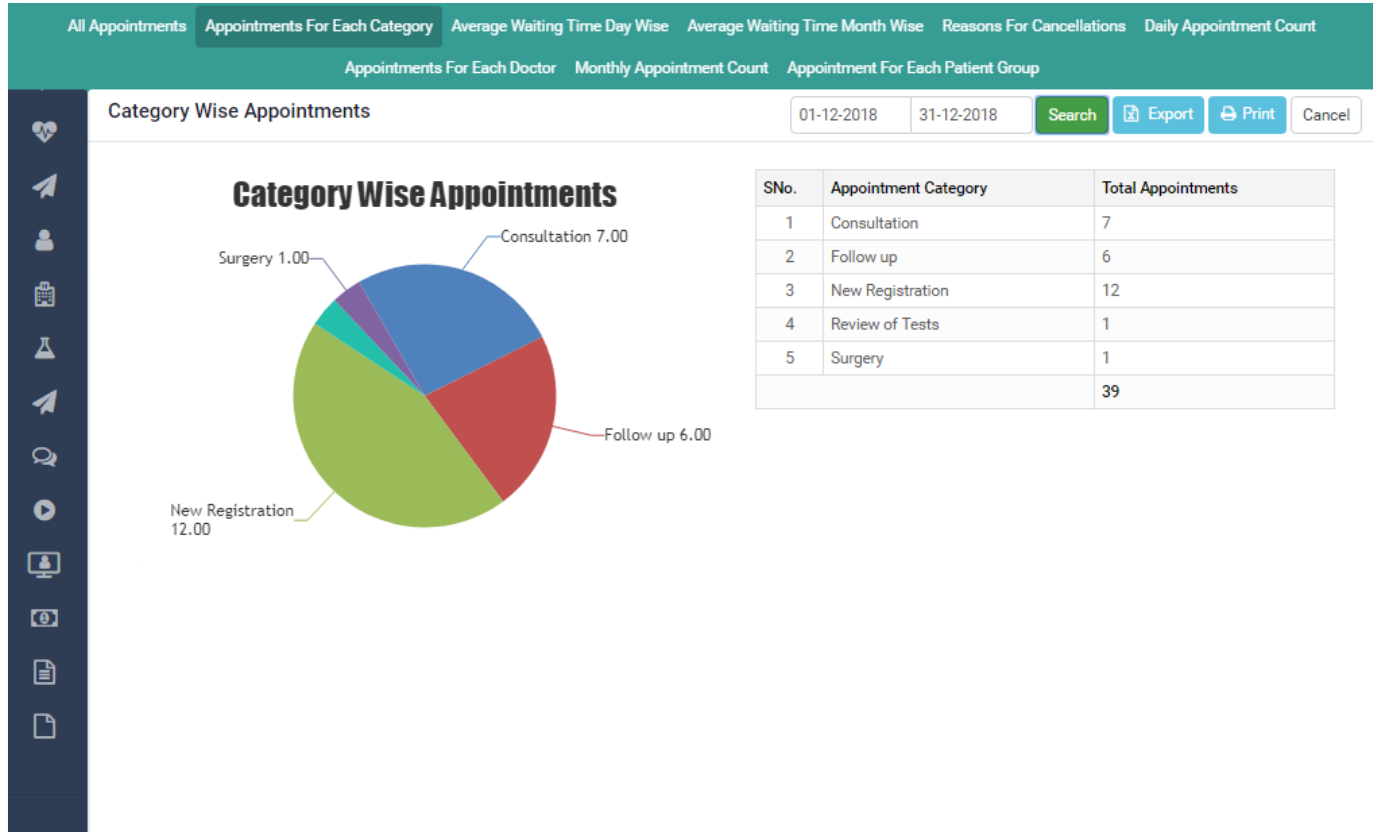
All Appointments 21-11-2018 30-11-2018 Search Export Cancel

Total Appointments : 15

SNo.	Patient Name	Doctor Name	Category	Date	Scheduled At	Check-In At	Waiting For	Engaged At	Checkout At
1	Mr. sursing patil	Dr. Anil Chopra	Existing	30/11/2018	11:00AM				
2	Bhayodaya Bagwe	Dr. Piyush Singhanian	Existing	29/11/2018	2:00AM				
3	Ranjit Nambiar	Mr. Anurag Dixit	Existing	27/11/2018	3:57PM				
4	bhagyodaya p bagwe	Mr. Ashok Dhoble	Existing	27/11/2018	12:30PM				
5	Amol S Kolte	Mr. Ashok Dhoble	Existing	26/11/2018	12:30PM				
6	Bhayodaya Bagwe	Dr. Vijay Ghordpade	Existing	25/11/2018	2:30AM				
7	patent name kolte	Mr. Amol	new	24/11/2018	12:30PM	2:05PM			
8	asas	Mr. Amol	Existing	23/11/2018	5:46PM				
9	patent name kolte	Mr. Amol	new	23/11/2018	2:00PM				
10	amol k	Mr. Anurag Dixit	Existing	23/11/2018	10:10AM				
11	Amol Kolte	Dr. Chintan Patel	New	23/11/2018	12:12AM				
12	Ulhas Nehete	Dr. Zahir Khwaja		22/11/2018	12:04PM				
13	Amol Vishnu Kolte	Mr. Anurag Dixit	Visitor	22/11/2018	12:00PM	4:01PM	-116	2:05PM	
14	Mr. sursing patil		Existing	21/11/2018	6:00AM				
15	Ranjit Nambiar	Mr. Ashok Dhoble	Existing	21/11/2018	10:30AM	4:04PM	0	4:04PM	

# 10.Reports

## Preview of Appointment Reports : Graph View



# 11.Reports

## 11.3.Purchase Report :

- 1.pharmacy Billing History
- 2.Pharmacy Sales return History

Here we can get date wise reports, daily, weekly and monthly reports by selecting start and end date.

All the report can be downloaded to excel sheet.

# 11.Reports

## Preview of Purchase Reports :

**Purchase Report** Cancel

From Date  To Date  From Price  To Price  Invoice No  Search Reset

Hide Export 5 Result(s) Items Per Page : 50 ▼

SNo.	Invoice No	Vendor	Total Amount	Total Tax	Total Discount	Purchase Date							
1	001	-	₹ 205500.00	₹ 0.00	₹ 0.00	06 Nov 2018							
2	invoice04	Alcon	₹ 71925.00	₹ 0.00	₹ 0.00	16 Nov 2018							
↔	Item Name	Batch No.	Date	Total Quantity	Purchase Amount	Tax	Discount	Retail Amount	Total Price	Branch	Location	Place	Type
	Soft Putty	batch02	2019-07-11	35	2055.00	0.00	0.00	2055.00	71925.00	Advance Dental Care	Opera House		Purchased
3	invoice03	Abott	₹ 14000.00	₹ 0.00	₹ 0.00	16 Nov 2018							
4	Invoice02	Mahvir Enterprises	₹ 28000.00	₹ 0.00	₹ 0.00	16 Nov 2018							
5	Invoice01	Mahvir Enterprises	₹ 102750.00	₹ 0.00	₹ 0.00	16 Nov 2018							

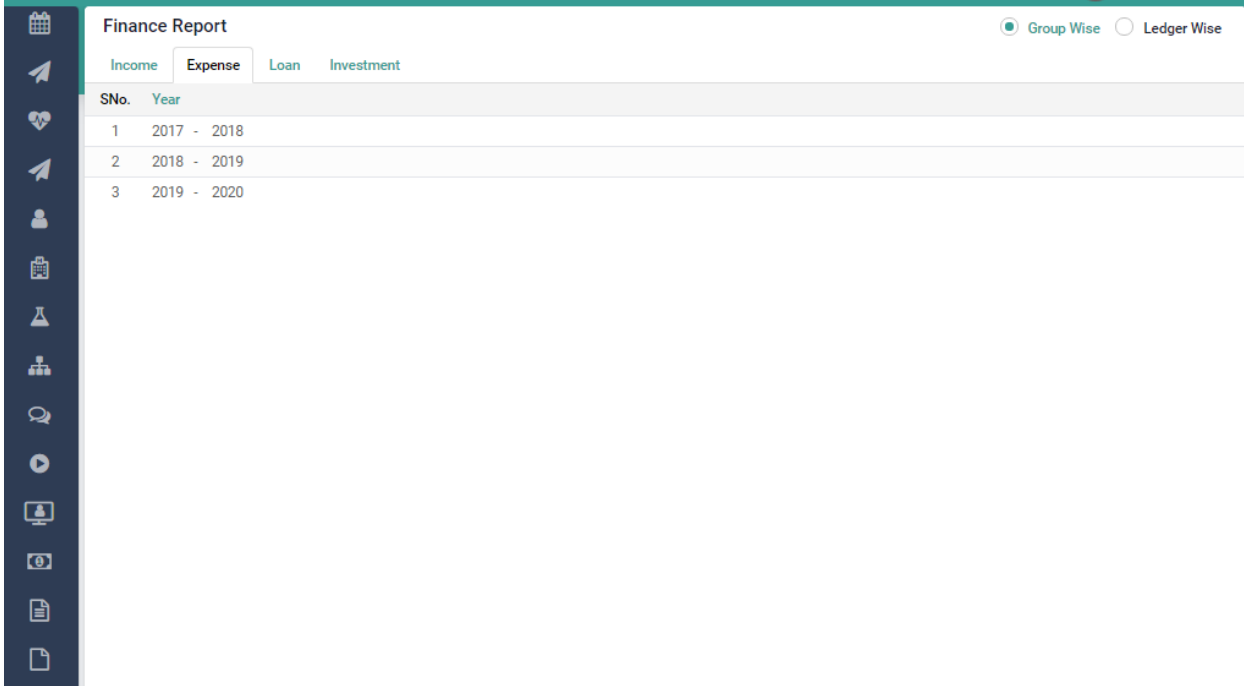
# 11.Reports

## 11.4.Ledger Reports :

\*It Includes ledger and ledger group wise Income and Expense report.

\*Here we can get date wise reports, daily, weekly and monthly reports by selecting start & end date.

All the report can be downloaded to excel sheet.



Finance Report

Group Wise  Ledger Wise

Income Expense Loan Investment

SNo.	Year
1	2017 - 2018
2	2018 - 2019
3	2019 - 2020

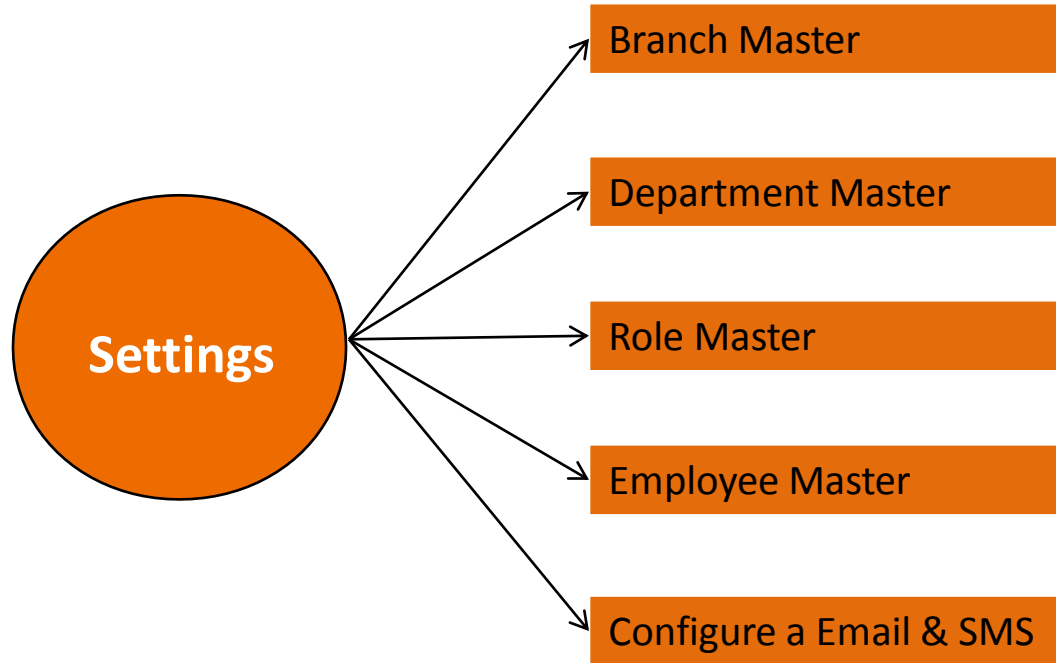


# 11.Reports

## Preview of Ledger Reports :

Finance Report 2018-2019							From Date	To Date	Search	Reset	Export	Back
	SNo.	Amount	Group Name	Narration	Date	Month						
OPD Bill book	10	₹ 24030.00	BillBook	From Billing	20/11/2018	November						
	11	₹ 2000.00	BillBook	From Billing	21/11/2018	November						
	12	₹ 1100.00	BillBook	From Billing	21/11/2018	November						
	13	₹ 1100.00	BillBook	From Billing	22/11/2018	November						
	14	₹ 13320.00	BillBook	From Billing	22/11/2018	November						
	15	₹ 5740.00	BillBook	From Billing	22/11/2018	November						
	16	₹ 2250.00	BillBook	From Billing	27/11/2018	November						
	17	₹ 3745.00	BillBook	From Billing	27/11/2018	November						
	18	₹ 950.00	BillBook	From Billing	27/11/2018	November						
	19	₹ 2150.00	BillBook	From Billing	27/11/2018	November						
	20	₹ 2100.00	BillBook	From Billing	27/11/2018	November						
	21	₹ 1250.00	BillBook	From Billing	27/11/2018	November						
	22	₹ 1900.00	BillBook	From Billing	28/11/2018	November						
	23	₹ 2500.00	BillBook	From Billing	29/11/2018	November						
24	₹ 1100.00	BillBook	From Billing	26/11/2018	November							
Lab Bill Book	1	₹ 428.00	Direct Incomes	From Billing	15/11/2018	November						
	2	₹ 5175.00	Direct Incomes	From Billing	15/11/2018	November						
	3	₹ 1750.00	BillBook	From Billing	19/11/2018	November						
	4	₹ 100.00	BillBook	From Billing	21/11/2018	November						
	5	₹ 1300.00	BillBook	From Billing	22/11/2018	November						
	6	₹ 1400.00	BillBook	From Billing	28/11/2018	November						

## 12.Settings



# 12.Settings

## 12.1.Branch Master :

Here we can give the details of the branch of the registered Company or Hospital. We can able to update and view the details of hospital branch.

The screenshot displays the 'Branch Master' settings page. The header includes navigation tabs for various settings: Location, Department, Provider/Employee, Student, Qualification, Specialization, Employee Type, Patient Contact Group, Prefix, Referred By, Referred To, Contacts, and Parking. Below the header, there are sub-tabs for Country/City, Shift, Membership, Role, and Rights. The main content area features a table with the following columns: Name, Address, Mobile, State, City, Email, and Action. The table contains two rows of data, both with the same address and contact information. A 'New Branch' button is located in the top right corner of the table area.

Name	Address	Mobile	State	City	Email	Action
Location 1	2nd Floor, Sardar Vallabhbhai Patel Rd, Opera House, Mumbai Maharashtra	9869563311	Maharashtra	Mumbai	contact@stoma.in	<a href="#">Location</a> <a href="#">Add</a> <a href="#">Edit</a> <a href="#">Delete</a>
Branch 1	2nd Floor, Sardar Vallabhbhai Patel Rd, Opera House, Mumbai, Maharashtra	9869563311	Maharashtra	Mumbai	contact@stoma.in	<a href="#">Add</a> <a href="#">Edit</a> <a href="#">Delete</a>
Location 2						<a href="#">Location</a> <a href="#">Add</a> <a href="#">Edit</a> <a href="#">Delete</a>

# 12.Settings

## 12.2.Department Master :

Here we can create departments at hospital and it can be utilized in any module.

The screenshot displays the 'Department Master' interface. At the top, there are navigation tabs: Location, Department (selected), Provider/Employee, Student, Qualification, Specialization, Employee Type, Patient Contact Group, Prefix, Referred By, Referred To, Contacts, and Parking. Below these are sub-tabs: Country/City, Shift, Membership, Role, and Rights. The main content area shows a table with 32 results. The table has columns for SNo., Name, and Abbreviation. The visible rows are:

SNo.	Name	Abbreviation
1	Ophthalmologist	a specialist in the branch of medicine concerned with the study and treatment of disorders and diseases of the eye.
2	Gynaecologist	Gynaecology or gynecology is the medical practice dealing with the health of the female reproductive systems and the breasts. Outside medicine, the term means the science of women. Its counterpart is andrology, which deals with medical issues specific to the male reproductive system.
3	Urologist	
4	Dermatologist	
5	ENT surgeon	
6	Diabetologist	a physician, usually an internist or endocrinologist, who specializes in the treatment of diabetes mellitus.

A modal form titled 'Name' is open on the right side of the screen. It contains the following fields:

- \*Name :
- Abbreviation :
- \*Sort Order :

At the bottom of the modal, there are two buttons: 'Save' (green) and 'Close' (white).

# 12.Settings

## 12.3.Role Master :

Here we can create roles and responsibility for the employees. It Includes 2 sub screens.

### Assign Module :

Here we can assign the module where his or Her work been restricted by module wise.





























### Assign Permission :

Here we can assign permission for the tasks to handle.

# 12.Settings

## Preview of Role master screen :

The screenshot displays the 'Role Master' screen within a healthcare management system. The top navigation bar includes the following items: Location, Department, Provider/Employee, Student, Qualification, Specialization, Employee Type, Patient Contact Group, Prefix, Referred By, Referred To, Contacts, and Parking. Below this, a secondary navigation bar contains Country/City, Shift, Membership, Role (selected), and Rights. The main content area features a table with 14 rows of role information and an 'Add Role' button in the top right corner.

SNo.	Roll Name	Action
1	Super Admin	 
2	admin	 
3	Receptionist	 
4	Nurse	 
5	Ward Boy	 
6	Doctor	 
7	Assistant	 
8	Refer from doctor	 
9	Refer to doctor	 
10	Sub Admin	 
11	Phlebotomist	 
12	Lab Assistant	 
13	Student	 
14	Nursing Staff	 

# 12.Settings

## Preview of Assign module screen :

The screenshot displays the 'Roles And Rights' configuration interface. At the top, a navigation bar includes options like Location, Department, Provider/Employee, Student, Qualification, Specialization, Employee Type, Patient Contact Group, Prefix, Referred By, Referred To, Contacts, and Parking. Below this, a secondary bar shows Country/City, Shift, Membership, Role, and Rights. The main content area is titled 'Roles And Rights' and features a 'Save' button in the top right corner.

On the left side, there is a vertical sidebar with various icons. The main area is divided into two panels:

- Roles List:** A list of roles with checkboxes. The 'Super Admin' role is selected and highlighted in light blue. Other roles include admin, Receptionist, Nurse, Ward Boy, Doctor, Assistant, Refer from doctor, Refer to doctor, Sub Admin, Phlebotomist, Lab Assistant, Student, and Nursing Staff.
- Super Admin Role Details:** This panel shows the permissions assigned to the 'Super Admin' role, organized into three main categories:
  - Appointment:** Includes sub-permissions for Planner View, History, Vital, Ros, HPI, Exam, BloodReport, OtherReport, Prescription, SurgeryNote, Treatment, Charting, Billing, Payment, Refund, MedicalRecord, eDocument, VisitReport, MRRReport, CRRReport, Immunization, ClinicalOverview, Allergies, NursingCare, Ventilator, and ProgressNote.
  - List View:** Includes sub-permissions for History, Vital, Ros, HPI, Exam, BloodReport, OtherReport, Prescription, SurgeryNote, Treatment, Charting, Billing, Payment, Refund, MedicalRecord, eDocument, VisitReport, MRRReport, CRRReport, Immunization, ClinicalOverview, Allergies, NursingCare, Ventilator, and ProgressNote.
  - LabTracking:** Includes sub-permissions for All Orders, New Lab Orders, Lab Processing, and Lab Report.

At the bottom of the 'LabTracking' section, there are checkboxes for 'add', 'update', 'delete', 'print', and 'save'.

# 12.Settings

## Preview of Create Permission screen :

The screenshot displays the 'Roles And Rights' configuration interface. At the top, there is a navigation bar with tabs for 'Country/City', 'Shift', 'Membership', 'Role', and 'Rights'. Below this, a list of roles is shown on the left, with 'Super Admin' selected. The right panel shows the permissions for the 'Super Admin' role, which are organized into sections: 'LabTracking', 'Inventory', and 'Diagnostic Processing'. Each section contains a list of sub-permissions, many of which are checked.

**Roles And Rights** Save

Role	Permissions
<input checked="" type="checkbox"/> Super Admin	<ul style="list-style-type: none"><li><input checked="" type="checkbox"/> LabTracking<ul style="list-style-type: none"><li><input checked="" type="checkbox"/> All Orders</li><li><input checked="" type="checkbox"/> New Lab Orders</li><li><input checked="" type="checkbox"/> Lab Processing</li><li><input checked="" type="checkbox"/> Lab Report</li><li><input checked="" type="checkbox"/> add <input checked="" type="checkbox"/> update <input checked="" type="checkbox"/> delete <input type="checkbox"/> print <input type="checkbox"/> save</li><li><input checked="" type="checkbox"/> New Diagnostic Orders<ul style="list-style-type: none"><li><input type="checkbox"/> add <input type="checkbox"/> update <input type="checkbox"/> delete <input type="checkbox"/> print <input type="checkbox"/> save</li></ul></li><li><input checked="" type="checkbox"/> Diagnostic Processing<ul style="list-style-type: none"><li><input type="checkbox"/> add <input type="checkbox"/> update <input type="checkbox"/> delete <input type="checkbox"/> print <input type="checkbox"/> save</li></ul></li></ul></li><li><input checked="" type="checkbox"/> Inventory<ul style="list-style-type: none"><li><input checked="" type="checkbox"/> Current Stock</li><li><input checked="" type="checkbox"/> Stock History</li><li><input checked="" type="checkbox"/> Bill Invoice</li><li><input checked="" type="checkbox"/> Payment</li><li><input checked="" type="checkbox"/> Print Barcode</li><li><input checked="" type="checkbox"/> All Catalogue</li><li><input checked="" type="checkbox"/> Vendor Description</li></ul></li></ul>
<input type="checkbox"/> admin	
<input type="checkbox"/> Receptionist	
<input type="checkbox"/> Nurse	
<input type="checkbox"/> Ward Boy	
<input type="checkbox"/> Doctor	
<input type="checkbox"/> Assistant	
<input type="checkbox"/> Refer from doctor	
<input type="checkbox"/> Refer to doctor	
<input type="checkbox"/> Sub Admin	
<input type="checkbox"/> Phlebotomist	
<input type="checkbox"/> Lab Assistant	
<input type="checkbox"/> Student	
<input type="checkbox"/> Nursing Staff	



# 12.Settings

## 12.4.Employee Master :

Here we can create an employee along with His or Her image with all the details and Allocate the Login credentials for the further use of the application.

The screenshot displays the 'Provider/Employee' management screen. At the top, there is a navigation menu with options: Location, Department, Provider/Employee (selected), Student, Qualification, Specialization, Employee Type, Patient Contact Group, Prefix, Referred By, Referred To, Contacts, and Parking. Below this, there are sub-headers: Country/City, Shift, Membership, Role, and Rights. The main content area is titled 'Provider/ Employee' and includes a green 'Add Provider/ Employee' button and a blue 'Export' button. A search bar is present with the text 'Name/Mobile/Email' and a dropdown for 'Search Provider/ Employee Type'. There are also 'Reset' and 'Advance Search' buttons. The results show '27 Result(s)' and 'Items Per Page : 50'. The table below lists the following data:

SNo.	Provider/ Employee Type	Name	Mobile	EmailId	Gender	City	Role	Password	Action
2	referral doctor	Dr. Neeti Salvi Oral surgery	9167320262	pritimoryeida@gmail.com	Female	Rajgamar	Doctor	neeti	+ [edit] [delete]
3	Doctor	Dr. Zahir Khwaja Periodontics		zahir	Male	Rajgamar	Doctor	zahir	+ [edit] [delete]
4	Assistant	Miss. Preeti	paras		Male	Mumbai	Super Admin	india	+ [edit] [delete]
5	Nurse	Dr. Anand Kumar		anand	Male	Rajgamar	Assistant	asn	+ [edit] [delete]
6	Lab assistant	Dr. Chintan Patel		chintan	Male	Rajgamar	Doctor	asn	+ [edit] [delete]
7	Doctor	Dr. Sonal Ahuja Oral medicine		sonal	Female	Rajgamar	Doctor	asn	+ [edit] [delete]
8	Doctor	Dr. Devang Soni Oral surgery			Male	Rajgamar	Doctor	asn	+ [edit] [delete]
9	Doctor	Dr. Vijay Ghordpade		vijay	Male	Rajgamar	Doctor	asn	+ [edit] [delete]
10	Doctor	Dr. Piyush Singhania		piyush		Rajgamar	Doctor	asn	+ [edit] [delete]
11	Doctor	Dr. Seemab Khan Oral and maxillofacial surgery		seemab	Male	Rajgamar	Doctor	asn	+ [edit] [delete]

# 12.Settings

## 12.5.Configure a SMS :

Here we can able to create template and assign template to particular reports or bill. Here we can configure and assign a SMS or message for required screen.

**SMS Setting**

SNo.	Title	User ID	SMS Password
1	SMS	2000181852	8qxTjX

**Add New**

Title : SMS

Userid : 2000181852

Password : 8qxTjX

Hide password

Set as Default

**Update** **Close**

**Create SMS Template**

Category : Schedule Appointment Account ID : SMS Account Name : Schedule Appointment Mask : Schedule Appointment

Receiver Type : Patient  Is Active

SMS Body :

Dear [PatientName],  
Your [AppStatus] Appointment request with [EmployeeName] on [AppDate] for [AppCategory] is taken successfully.  
Regards,  
[ClinicName]  
[ClinicEmail]  
[ClinicMobile]  
[ClinicAddress]  
[ClinicWebsite]  
[ClinicTelephone]  
Follow us on:  
[ClinicFacebookUrl]  
[ClinicTwitterUrl]  
[ClinicInstagramUrl]  
[ClinicYouTubeUrl]  
[ClinicLinkedInUrl]

**Dynamic Variables :**

- Patient**
  - Number
  - Name
  - Email
  - Mobile
  - Address
- Employee**
  - Name
  - Email
  - Mobile
- All Contact**
  - Name

**Update**

13	Report delivery	Patient template	Report delivery	Patient	Instant	Active	<input checked="" type="checkbox"/>
14	Refer To Patient	Refer Patient	Refer Patient	AllContact	Instant	Active	<input checked="" type="checkbox"/>
15	sample collected for patient	Patient template	sample collected for patient	Patient	Instant	Active	<input checked="" type="checkbox"/>

# 12.Settings

## 12.5.Configure a Email :

Here we can configure and assign a Email for required screen.

The 'Email Setting' page displays a table with the following data:

SNo.	Email ID	User ID	Password	Provider	Host
1	paymenthealthcare@gmail.com	paymenthealthcare@gmail.com	preetida	Gmail	smtp.gmail.com

The 'Add New' modal form includes the following fields:

- Email :** paymenthealthcare@gmail.com
- User Id :** paymenthealthcare@gmail.com
- Password :** [Redacted]
- Show password
- Set as Default
- Provider:** Gmail
- Host:** smtp.gmail.com
- SMTPPL:** smtp.gmail.com

Buttons: Update, Close

The 'Create Email Template' modal form includes the following fields:

- Category :** Schedule Appointment
- Account Name :** Schedule Appointment
- From Account :** paymenthealthcare@gmail.com
- Subject :** Schedule Appointment
- Mask :** Schedule Appointment
- Receiver Type :** Patient
- Is Active

**Email Body :**

Dear [PatientName],  
Your [AppStatus] Appointment request with [EmployeeName] on [AppDate] for [AppCategory] is taken successfully.  
Regards,  
[ClinicName]  
[ClinicEmail]  
[ClinicMobile]  
[ClinicAddress]

**Dynamic Variables :**

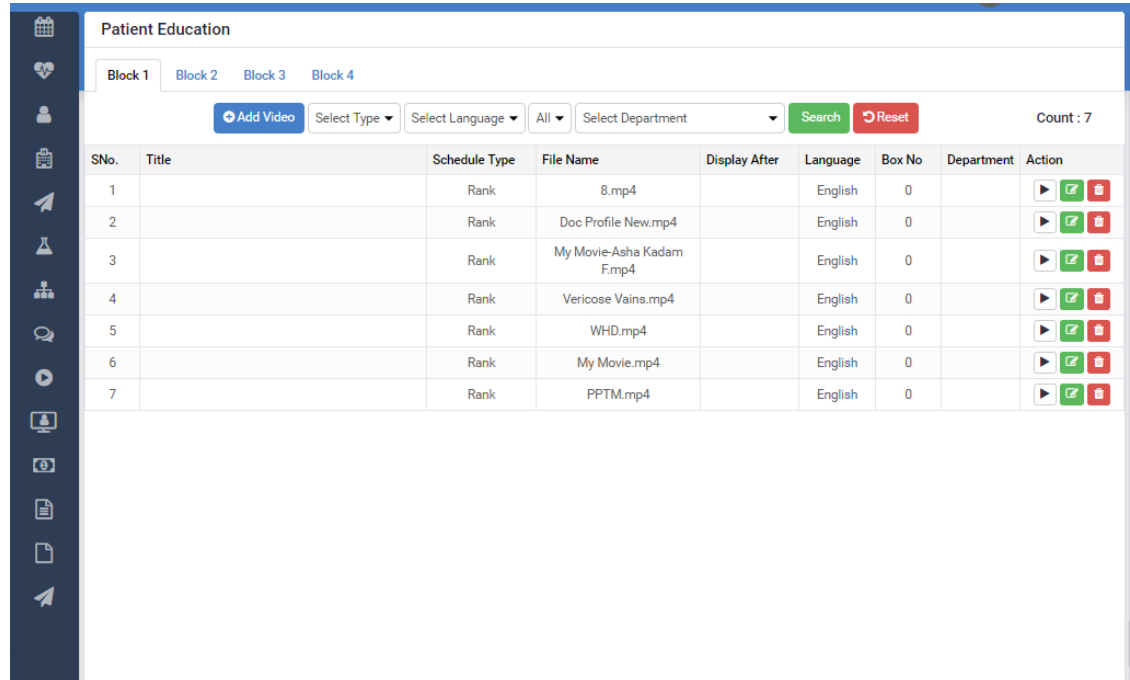
- Patient**
  - Number
  - Name
  - Email
  - Mobile
  - Address
- Employee**
  - Name
  - Email
  - Mobile
- All Contact**
  - Name

Buttons: Update






















# 13.IP TV

There four blocks in which you can schedule following details:

- 1.Block 1: Is for schedule Video.
- 2.Block 2: Is for Images/GIF.
- 3.Block 3: Is for logo.
- 4.Block 4: Is for Ticker Text.



The screenshot shows a web interface for 'Patient Education'. At the top, there are four tabs: 'Block 1', 'Block 2', 'Block 3', and 'Block 4'. Below the tabs, there is a search bar with a dropdown menu for 'Select Type', a dropdown for 'Select Language', a dropdown for 'All', and a dropdown for 'Select Department'. There are also 'Add Video', 'Search', and 'Reset' buttons. The 'Count : 7' is displayed on the right. The main content is a table with the following columns: SNo., Title, Schedule Type, File Name, Display After, Language, Box No, Department, and Action. The table contains 7 rows of data.


SNo.	Title	Schedule Type	File Name	Display After	Language	Box No	Department	Action
1		Rank	8.mp4		English	0		  
2		Rank	Doc Profile New.mp4		English	0		  
3		Rank	My Movie-Asha Kadam F.mp4		English	0		  
4		Rank	Vericose Vains.mp4		English	0		  
5		Rank	WHD.mp4		English	0		  
6		Rank	My Movie.mp4		English	0		  
7		Rank	PPTM.mp4		English	0		  

# 13.IP TV



# 13.IP TV

Dr. APJ Abdul Kalam Education and Research Centre and Super Speciality Dental Clinic

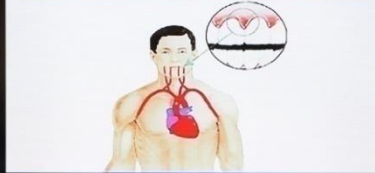


बच्चों के दांत उनके पैदा होने से पहले ही विकसित होने लगते हैं

healthyMouth healthyBody

h enhancement of skills. The Super Speciality Dental Clinic:

Dr. APJ Abdul Kalam Education and Research Centre and Super Speciality Dental Clinic




तुमच्या दांतविकाळे नियमित जा

healthyMouth healthyBody

c. Centre is equipped with all modern facilities to promo

Dr. APJ Abdul Kalam Education and Research Centre and Super Speciality Dental Clinic



तुमच्या रक्तातील शुक्कीज लेव्हल नियमित ठेवणे हे शिड्यांच्या रोगापासून बचाव क रण्यासाठी अत्यंत महत्वाचे आहे

healthyMouth healthyBody

red to the Centre focuses on dental restorations and advance

## 14. Patient Counseling


There are four blocks in which you can create a playlist for counseling:

1. Block 1: Is for schedule Video.
2. Block 2: Is for Images/GIF.
3. Block 3: Is for PDF.
4. Block 4: Is for PowerPoint presentation.

# 14. Patient Counseling

Education Counseling

Create New Playlist Add to Playlist




**AAHFN**  
AMERICAN ASSOCIATION OF  
HEART FAILURE NURSES

Patient Education  
aahfnpatienteducation.com

Patient Education

Count : 1

File Name : patient





## Conclusion

The project Hospital Management System (HMS) is for computerizing the working in a hospital. The software takes care of all the requirements of an average hospital and is capable to provide easy and effective storage of information related to patients that come up to the hospital.

It generates test reports; provide prescription details including various tests, diet advice, and medicines prescribed to patient and doctor. It also provides injection details and billing facility on the basis of patient's status whether it is an indoor or outdoor patient.

The system also provides the facility of backup as per the requirement.

A close-up photograph of a person's hand holding a small, rectangular, cream-colored sticky note. The note is held between the thumb and index finger, with the other fingers slightly curled. The text 'Thank You' is written on the note in a black, cursive script. The background is a soft, out-of-focus light gray, suggesting a person's torso in a light-colored shirt. The overall lighting is bright and even, highlighting the texture of the skin and the paper.

Thank  
You