

Date of Birth: 1986-05-29

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### Individual CARE Plan

S.No	Date	Time	Individual Care Plan
1	2024-06-02	11:45 AM	ABCD
2	2024-06-15	11:15 AM	XDXDXD
3	2024-06-22	09:00 AM	Add a Create PDF button in CARE module. Clicking on this button should create a pdf document for the patient with all 5 sections of CARE module information listed one after another. Refer format attached.Note: List the CARE information on all tabs in descending order with date and time, the latest information should be listed first.Add a Create PDF button in CARE module. Clicking on this button should create a pdf document for the patient with all 5 sections of CARE module information listed one after another. Refer format attached.Note: List the CARE information on all tabs in descending order with date and time, the latest information should be listed first.Add a Create PDF button in CARE module. Clicking on this button should create a pdf document for the patient with all 5 sections of CARE module information listed one after another. Refer format attached.Note: List the CARE information on all tabs in descending order with date and time, the latest information should be listed first.
4	2024-06-23	11:15 PM	Add a report wherein for a particular month/year, all invoices and corresponding payments can be listed.Have Month and Year dropdown on the top on the report page and based on that use following query (can be improvised further)&nbsp;-- e.g. Invoices and Payments for the month of May 2024Select a.*, b.[Received Amount]From(Select p.FirstName + ' ' + p.LastName as "Resident Name", c.Name as "Company Name",&nbsp;pti.Id&nbsp;as "Invoice Id", pti.InvoiceNumber as "Invoice Number", pti.TotalAmountBeforeTax, pti.TotalTax, pti.TotalAmountfrom Persons p, Patients pt, PatientInvoices pti, Companies cWhere Month(pti.[Date]) = 5 and Year(pti.[Date]) = 2024 and pti.PatientId =&nbsp;p.Id&nbsp;and pt.PersonId =&nbsp;p.Id&nbsp;and&nbsp;c.Id&nbsp;= pti.CompanyIdand p.IsDeleted = 0 and pt.IsDeleted = 0 and pti.IsDeleted = 0 and c.IsDeleted = 0) aLEFT JOIN(Select ir.PatientInvoiceId as "Invoice Id", ir.PaymentReceiptId "Receipt Id", ir.Amount "Received Amount" from InvoiceReceipts ir, PaymentReceipts prPrescriptionAdd a report wherein for a particular month/year, all invoices and corresponding payments can be listed.Have Month and Year dropdown on the top on the report page and based on that use following query (can be improvised further)&nbsp;-- e.g. Invoices and Payments for the month of May 2024Select a.*, b.[Received Amount]From(Select p.FirstName + ' ' + p.LastName as "Resident Name", c.Name as "Company Name",&nbsp;pti.Id&nbsp;as "Invoice Id", pti.InvoiceNumber as "Invoice Number", pti.TotalAmountBeforeTax, pti.TotalTax, pti.TotalAmountfrom Persons p, Patients pt, PatientInvoices pti, Companies cWhere Month(pti.[Date]) = 5 and Year(pti.[Date]) = 2024 and pti.PatientId =&nbsp;p.Id&nbsp;and pt.PersonId =&nbsp;p.Id&nbsp;and&nbsp;c.Id&nbsp;= pti.CompanyIdand p.IsDeleted = 0 and pt.IsDeleted = 0 and pti.IsDeleted = 0 and c.IsDeleted = 0) aLEFT JOIN(Select ir.PatientInvoiceId as "Invoice Id", ir.PaymentReceiptId "Receipt Id", ir.Amount "Received Amount" from InvoiceReceipts ir, PaymentReceipts prWhere ir.PaymentReceiptId =&nbsp;pr.Idand ir.IsDeleted = 0 and pr.IsDeleted = 0) bON a.[Invoice Id] = b.[Invoice Id];

### Daily Vitals

S.No	Date	Time	Height (Cm)	Weight (Kg)	BP	SpO2	BS-Fasting	BS-PP	BS-Random	BS-HBA1C
1	2024-06-02	12:30 PM	165.00	62.00	130	96	0	0	0	0.00

### Clinical Recommendations

S.No	Date	Time	Clinical Diagnosis (Notes)	Prescription	Medical Practitioner
1	2024-06-02	12:45 PM	ABCD	ABCD	Dr. Lalit Joshi
2	2024-06-22	02:00 AM	Add a report wherein for a particular month/year, all invoices and corresponding payments can be listed.Have Month and Year dropdown on the top on the report page and based on that use following query (can be improvised further)&nbsp;-- e.g.	Add a report wherein for a particular month/year, all invoices and corresponding payments can be listed.Have Month and Year dropdown on the top on the report page and based on that use following query (can be improvised further)&nbsp;-- e.g.	Dr. Lalit Joshi

			<p>Invoices and Payments for the month of May 2024</p> <p>Select a.*, b.[Received Amount]From(Select p.FirstName + ' ' + p.LastName as "Resident Name", c.Name as "Company Name", pti.Id as "Invoice Id", pti.InvoiceNumber as "Invoice Number", pti.TotalAmountBeforeTax, pti.TotalTax, pti.TotalAmountfrom Persons p, Patients pt, PatientInvoices pti, Companies cWhere Month(pti.[Date]) = 5 and Year(pti.[Date]) = 2024 and pti.PatientId = pti.Id and pt.PersonId = p.Id and c.Id = pti.CompanyIdand p.IsDeleted = 0 and pt.IsDeleted = 0 and pti.IsDeleted = 0 and c.IsDeleted = 0) aLEFT JOIN(Select ir.PatientInvoiceId as "Invoice Id", ir.PaymentReceiptId "Receipt Id", ir.Amount "Received Amount" from InvoiceReceipts ir, PaymentReceipts pr</p>	<p>Invoices and Payments for the month of May 2024</p> <p>Select a.*, b.[Received Amount]From(Select p.FirstName + ' ' + p.LastName as "Resident Name", c.Name as "Company Name", pti.Id as "Invoice Id", pti.InvoiceNumber as "Invoice Number", pti.TotalAmountBeforeTax, pti.TotalTax, pti.TotalAmountfrom Persons p, Patients pt, PatientInvoices pti, Companies cWhere Month(pti.[Date]) = 5 and Year(pti.[Date]) = 2024 and pti.PatientId = pti.Id and pt.PersonId = p.Id and c.Id = pti.CompanyIdand p.IsDeleted = 0 and pt.IsDeleted = 0 and pti.IsDeleted = 0 and c.IsDeleted = 0) aLEFT JOIN(Select ir.PatientInvoiceId as "Invoice Id", ir.PaymentReceiptId "Receipt Id", ir.Amount "Received Amount" from InvoiceReceipts ir, PaymentReceipts prWhere ir.PaymentReceiptId = pr.Idand ir.IsDeleted = 0 and pr.IsDeleted = 0) bON a.[Invoice Id] = b.[Invoice Id];</p>	
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