Patient Information Report

Patient Name: Ajit Mane UID: MANAJITZGBQ2586

Branch: Baner Pune Admission Date: 2024-05-22

Date of Birth: 1986-05-29

Primary Medical Complaints

S.No	Date	Time	Medical History			
1	2024-06-03	10:00 AM	AABCD AKHHDBS LSNSF E DS KJAGDFEJDUNHASJHVJDH KAKFLENFKJ			
2	2024-06-15	09:30 PM	GFHSDF			
3	2024-06-22	09:45 PM	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 lastest 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 lastest information should be listed first.			
4	2024-06-23	11:30 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) 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", pti.ld 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 = pt.ld and pt.PersonId = p.ld and c.ld e pti.Companyldand p.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) 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", 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 = pt.Id and pt.PersonId = p.Id and c.Id and pt.PersonId = p.Idand ir.IsDeleted = 0 and			

Ongoing Medicines

S.No	Date		Primary Medical Complaint	Ongoing Medicines
1	2024-06-02	11:15 AM	ABCD	ABCD
2	2024-06-23	09:45 PM	AAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA	AAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA

AAAAAAAAAAAAAAAAAAAAAAAAAA AAAAAAAAAAAAAAAAAAAAAAAAAAAA AAAAAAAAAAAAAAAAAAAAAAAAAAAAA AAAAAAAAAAAAAAAAAAAAAAAAAAAA AAAAAAAAAAAAAAAAAAAAAAAAAA AAAAAAAAAAAAAAAAAAAAAAAAAAAA AAAAAAAAAAAAAAAAAAAAAAAAAA AAAAAAAAAAAAAAAAAAAAAAAA AAAAAAAAAAAAAAAAAAAAAAAAAAA AAAAAAAAAAAAAAAAAAAAAAAAAAA AAAAAAAAAAAAAAAAAAAAAAAAAA AAAAAAAAAAAAAAAAAAAAAAAAAAA AAAAAAAAAAAAAAAAAAAAAAAAA 4AAAAAAAAAAAAAAAAAAAAAAAA AAAAAAAAAAAAAAAAAAAAAAAAAA AAAAAAAAAAAAAAAAAAAAAAAAAAA AAAAAAAAAAAAAAAAAAAAAAAAAA AAAAAAAAAAAAAAAAAAAAAAAAAA AAAAAAAAAAAAAAAAAAAAAAAAAA AAAAAAAAAAAAAAAAAAAAAAAAA AAAAAAAAAAAAAAAAAAAAAAAAAA 4AAAAAAAAAAAAAAAAAAAAAAAAA AAAAAAAAAAAAAAAAAAAAAAAAAAA AAAAAAAAAAAAAAAAAAAAAAAAAA AAAAAAAAAAAAAAAAAAAAAAAAA AAAAAAAAAAAAAAAAAAAAAAAAAAA AAAAAAAAAAAAAAAAAAAAAAAAA AAAAAAAAAAAAAAAAAAAAAAA AAAAAAAAAAAAAAAAAAAAAAAAAA AAAAAAAAAAAAAAAAAAAAAAAAAAA AAAAAAAAAAAAAAAAAAAAAAAAA AAAAAAAAAAAAAAAAAAAAAAA AAAAAAAAAAAAAAAAAAAAAAAAAAA AAAAAAAAAAAAAAAAAAAAAAAAAAA AAAAAAAAAAAAAAAAAAAAAAAAAAA AAAAAAAAAAAAAAAAAAAAAAAAAAA AAAAAAAAAAAAAAAAAAAAAAAAA AAAAAAAAAAAAAAAAAAAAAAAAAAAA AAAAAAAAAAAAAAAAAAAAAAAAAA AAAAAAAAAAAAAAAAAAAAAAAAAAAA AAAAAAAAAAAAAAAAAAAAAAAAAAA 4AAAAAAAAAAAAAAAAAAAAAAAAA AAAAAAAAAAAAAAAAAAAAAAAAAA AAAAAAAAAAAAAAAAAAAAAAAAAAA AAAAAAAAAAAAAAAAAAAAAAAAA 4AAAAAAAAAAAAAAAAAAAAAAAA AAAAAAAAAAAAAAAAAAAAAAAAAA AAAAAAAAAAAAAAAAAAAAAAAAAAA AAAAAAAAAAAAAAAAAAAAAAAAAA AAAAAAAAAAAAAAAAAAAAAAAAAAAA AAAAAAAAAAAAAAAAAAAAAAAAA 4AAAAAAAAAAAAAAAAAAAAAAAA AAAAAAAAAAAAAAAAAAAAAAAAAAA 4AAAAAAAAAAAAAAAAAAAAAAAAA AAAAAAAAAAAAAAAAAAAAAAAAAAAA AAAAAAAAAAAAAAAAAAAAAAAAAAAA AAAAAAAAAAAAAAAAAAAAAAAA AAAAAAAAAAAAAAAAAAAAAAA AAAAAAAAAAAAAAAAAAAAAAAAA 4AAAAAAAAAAAAAAAAAAAAAAAA AAAAAAAAAAAAAAAAAAAAAAAAAAAA AAAAAAAAAAAAAAAAAAAAAAAAAAA AAAAAAAAAAAAAAAAAAAAAAAAA AAAAAAAAAAAAAAAAAAAAAAAAAAA AAAAAAAAAAAAAAAAAAAAAAAAA 4AAAAAAAAAAAAAAAAAAAAAAAA AAAAAAAAAAAAAAAAAAAAAAAAAAA AAAAAAAAAAAAAAAAAAAAAAAAAAAA AAAAAAAAAAAAAAAAAAAAAAAAA AAAAAAAAAAAAAAAAAAAAAAAAAAA AAAAAAAAAAAAAAAAAAAAAAAAAA AAAAAAAAAAAAAAAAAAAAAAAAAA AAAAAAAAAAAAAAAAAAAAAAAAAA AAAAAAAAAAAAAAAAAAAAAAAAAA AAAAAAAAAAAAAAAAAAAAAAAAAAA AAAAAAAAAAAAAAAAAAAAAAAAAAA AAAAAAAAAAAAAAAAAAAAAAAAAA AAAAAAAAAAAAAAAAAAAAAAAAAAA AAAAAAAAAAAAAAAAAAAAAAAAA AAAAAAAAAAAAAAAAAAAAAAAAA AAAAAAAAAAAAAAAAAAAAAAAAAAA AAAAAAAAAAAAAAAAAAAAAAAAAAAA AAAAAAAAAAAAAAAAAAAAAAAAAA 4AAAAAAAAAAAAAAAAAAAAAAAA AAAAAAAAAAAAAAAAAAAAAAAAAA AAAAAAAAAAAAAAAAAAAAAAAAAA AAAAAAAAAAAAAAAAAAAAAAAAAAA AAAAAAAAAAAAAAAAAAAAAAAAAAA AAAAAAAAAAAAAAAAAAAAAAAAA AAAAAAAAAAAAAAAAAAAAAAA AAAAAAAAAAAAAAAAAAAAAAAA AAAAAAAAAAAAAAAAAAAAAAA AAAAAAAAAAAAAAAAAAAAAAAAAAA AAAAAAAAAAAAAAAAAAAAAAAAAA AAAAAAAAAAAAAAAAAAAAAAAAAA AAAAAAAAAAAAAAAAAAAAAAAAAAAA AAAAAAAAAAAAAAAAAAAAAAAAA 4AAAAAAAAAAAAAAAAAAAAAAAA AAAAAAAAAAAAAAAAAAAAAAAAAAA AAAAAAAAAAAAAAAAAAAAAAAAAAAA AAAAAAAAAAAAAAAAAAAAAAAAAA AAAAAAAAAAAAAAAAAAAAAAAAAAAA AAAAAAAAAAAAAAAAAAAAAAAA AAAAAAAAAAAAAAAAAAAAAAAAAAAA AAAAAAAAAAAAAAAAAAAAAAAAAA AAAAAAAAAAAAAAAAAAAAAAAAAAAA AAAAAAAAAAAAAAAAAAAAAAAAAAAAA AAAAAAAAAAAAAAAAAAAAAAAAAAAA AAAAAAAAAAAAAAAAAAAAAAAAAA AAAAAAAAAAAAAAAAAAAAAAAAAAA AAAAAAAAAAAAAAAAAAAAAAAAA 4AAAAAAAAAAAAAAAAAAAAAAAA AAAAAAAAAAAAAAAAAAAAAAAAAAA **AAAAAAAAAAAAAAAAAAAAAAAA** AAAAAAAAAAAAAAAAAAAAAAAAAA AAAAAAAAAAAAAAAAAAAAAAAAAAA AAAAAAAAAAAAAAAAAAAAAAAAA AAAAAAAAAAAAAAAAAAAAAAAAAAA AAAAAAAAAAAAAAAAAAAAAAAAAAA AAAAAAAAAAAAAAAAAAAAAAAAAA AAAAAAAAAAAAAAAAAAAAAAAAAAA AAAAAAAAAAAAAAAAAAAAAAAAAAA AAAAAAAAAAAAAAAAAAAAAAAAA AAAAAAAAAAAAAAAAAAAAAAAAAA AAAAAAAAAAAAAAAAAAAAAAAAA AAAAAAAAAAAAAAAAAAAAAAA AAAAAAAAAAAAAAAAAAAAAAAAAA AAAAAAAAAAAAAAAAAAAAAAAAAAA AAAAAAAAAAAAAAAAAAAAAAAAAA AAAAAAAAAAAAAAAAAAAAAAAAAAA AAAAAAAAAAA AAAAAAAAAA

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
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Daily Vitals

S.No	Date	Time	Height	Weigh	BP	SpO2	BS-Fa	BS-PP	BS-Ra	BS-HB
			(Cm)	t (Kg)			sting		ndom	A1C
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)		Medical Practitioner
1	2024-06-02	12:45 PM	ABCD	ABCD	Dr. Lalit Joshi
2	2024-06-22		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	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", pti.ld 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 cWhere Month(pti.[Date]) = 5 and Year(pti.[Date]) = 2024 and pti.PatientId = pt.Id and pt.PersonId = p.Id and c.Id = pti.CompanyIdand p.IsDeleted = 0 and pt.lsDeleted = 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

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", pti.ld as "Invoice Id", pti.InvoiceNumber as "Invoice Number", pti.TotalAmountBeforeTax, pti.TotalTax, pti.TotalAmountfrom Persons p, Patients pt, PatientInvoices pti, Companies Year(pti.[Date]) = 2024 and pti.PatientId = pt.Id and pt.PersonId = p.Id and c.Id = pti.CompanyIdand p.IsDeleted = 0 and pt.IsDeleted = 0 and pti.lsDeleted = 0 and c.lsDeleted = 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];