





View

Expense Mangagement Sys.

(Interface)

Start Menu

Interface

Analysis

Dashboard

System Admin

ALMADINA

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 ,, Zaria 810001, Kaduna Nigeria
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User ID

Hello
IsraelVow

Location

- => Almadina Clinic
- => Almadina Diagnostics
- => Almadina Inpatient

Wednesday-27-July-2022 12:16 PM



EMS012 - Excel										J	K	L	M
	A	B	C	D	E	F	G	H	I				
1	S/N	Date	Category	Expense name	Amount	Location (taken from)	Comments	Submitted by	Submitted on				
2	1	30-03-2020	Monthly Salary	Salary	409,000	Clinic Sales	Clinic Salary Balance	IsraelVow	10/11/2021 02:45				
3	2	30-03-2020	Lubricant & Fuel	Petrol Purchase	6,250		Petrol 50 Litres For Gen						
4	3	30-03-2020	Lubricant & Fuel	Petrol Purchase	4,750	Clinic Sales	Petrol in truck	IsraelVow	10/11/2021 02:31				
5	4	30-03-2020	Purchases	Stationary Purchases	5,000		Advance For Staff ID Cards						
6	5	31-03-2020	Purchases	Medical Equipment Pu	4,000		Intubation Drugs and Tube						
7	6	31-03-2020	Pharmacy Related	Pharmacy Stationary's	12,500		Invoices for Audit Exercise						
8	7	01-04-2020	Monthly Salary	Salary	65,000		Dr. Bakari Pay						
9	8	02-04-2020	Directors Expenses	Requested by Director	400,000	General Sales	Given to the Director	IsraelVow	09/05/2021 03:10				
10	9	02-04-2020	Lubricant & Fuel	Petrol Purchase	7,000		Petrol for Truck						
11	10	03-04-2020	Purchases	Stationary Purchases	8,500		Balance for Staff ID Cards						
12	11	03-04-2020	Purchases	Stationary Purchases	2,500		Printing Stickers for Truck						
13	12	04-04-2020	Subscriptions	Internet Subscription	5,000		Monthly Internet Sub						
14	13	06-04-2020	Repairs & Maintenance	Plumbing Repairs	5,000		Plumbing Repairs						
15	14	06-04-2020	Lubricant & Fuel	Petrol Purchase	5,000		Petrol						
16	15	06-04-2020	Repairs & Maintenance	Plumbing Repairs	4,000		Plumbing Labour						
17	16	06-04-2020	Directors Expenses	Requested by Director	300,000		Given to the Director						
18	17	07-04-2020	Lubricant & Fuel	Petrol Purchase	5,000		Purchase of Petrol						
19	18	07-04-2020	Repairs & Maintenance	Mechanical Repairs	2,000		Change of Key Engine						
20	19	08-04-2020	Lubricant & Fuel	Petrol Purchase	10,000		Purchase of Petrol & Diesel						
21	20	08-04-2020	Repairs & Maintenance	Electrical Repairs	13,000		Repair of Transformer (NEP)						
22	21	08-04-2020	L.D.A Related	LDA Subscriptions	3,000		Etisalat Subscription Lina's						
23	22	08-04-2020	Repairs & Maintenance	Other Furniture Replacement	8,000		Delivery Bed restructuring						
24	23	08-04-2020	Consumables	Store items & Consumables	16,000		Methylated Spirit (bose)						
25	24	08-04-2020	Consumables	Store items & Consumables	5,000		Washing Soap						
26	25	08-04-2020	Consumables	Store items & Consumables	25,500		Hand sanitizer						
27	26	08-04-2020	Transportation	Errands	2,500		Picking Items from Kano						
28	27	09-04-2020	Purchases	Computer Hardwares	8,000		2HP Chargers 2 Dell Charger						
29	28	10-04-2020	L.D.A Related	LDA Subscriptions	3,000		Internet for Upload Course I						
30	29	11-04-2020	Lubricant & Fuel	Petrol Purchase	5,000		Petrol Mallam Isa						
31	30	12-04-2020	Lubricant & Fuel	Diesel Purchase	5,000		Diesel Mallam Isa						
32	31	13-04-2020	Lubricant & Fuel	Petrol Purchase	10,000		Petrol and Diesel						
33	32	13-04-2020	L.D.A Related	LDA Subscriptions	4,500		Internet for Upload Course I						
34	33	13-04-2020	Lubricant & Fuel	Diesel Purchase	10,000		Petrol and Diesel						

Return to Interface



Get File Path



Import to Database

Fullscreen

Expense Mangement Sys.



Expense Details

User

Hello IsraelVow

Date 27-Jul-2022



Category Allowances

Expense Name Extra Hours Allowan

Amount 20000

Location (taken from): Clinic Sales

Comments

Add Entry



Refresh form



Filter By:

All

Search Record:

Type search here

Edit



Delete



Export



Import



1849 Records

Database

S/N	Date	Category	Expense name	Amount	Location (taken from)	Comments	Submitted by	Submitted on
1	30-03-2020	Monthly Salary	Salary	409,000	Clinic Sales	Clinic Salary Balance	IsraelVow	10/11/2021 02:45
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4	30-03-2020	Purchases	Stationary Purchases	5,000		Advance For Staff ID Card		
5	31-03-2020	Purchases	Medical Equipment Pu	4,000		Intubation Drugs and Tube		
6	31-03-2020	Pharmacy Related	Pharmacy Stationary:	12,500	General Sales	Invoices for Audit Exercise	IsraelVow	09/05/2021 03:10
7	01-04-2020	Monthly Salary	Salary	65,000		Dr. Bakari Pay		
8	02-04-2020	Directors Expense	Requested by Directo	400,000		Given to the Director		
9	02-04-2020	Lubricant & Fuel	Petrol Purchase	7,000		Petrol for Truck		
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11	03-04-2020	Purchases	Stationary Purchases	2,500		Printing Stickers for Truck		
12	04-04-2020	Subscriptions	Internet Subscription	5,000		Monthly Internet Sub		
13	06-04-2020	Repairs & Maintenanc	Plumbing Repairs	5,000		Plumbing Repairs		
14	06-04-2020	Lubricant & Fuel	Petrol Purchase	5,000		Petrol		
15	06-04-2020	Repairs & Maintenanc	Plumbing Repairs	4,000		Plumbing Labour		
16	06-04-2020	Directors Expense	Requested by Directo	300,000		Given to the Director		
17	07-04-2020	Lubricant & Fuel	Petrol Purchase	5,000		Purchase of Petrol		
18	07-04-2020	Repairs & Maintenanc	Mechanical Repairs	2,000		Change of Key Engine		

SystemInfo

1. Click on the Calendar Icon and select the Month and Year, then single click on the Day to automatically enter your desired date.
2. Click on all the drop downs to Enter further information
3. The drop down "Category" And "Expense Name" are Dependent on Eachother.
4. Comments should be made as "Given to or Authorised by"
5. Clear your form during entry by clicking on "Refresh form" button
6. After entring your data kindly click on "Add Entry" and Confirm
7. Already saved records can be edited and deleted
8. Locate and Click on the registered record in the Database and click "Edit Record" or "Delete Record" buttons
9. Search for already existing data's by Clicking the dropdown for "Filter By" and select a search criteria
10. Enter any text relating to your filtered condition and Click on the "Search button" to Search
11. After Search, Click on "Refresh Button" to restore the database record display.
12. The Analysis Tab & Dashboard Tab displays the summaries of all entered record
13. To Help in Budgeting, Futuristic planning and Managerial Decision Making.
14. From the System Interface you can toggle round the application. Thank You



Create Account

Exit



Username



Password

Log In

Don't Have Account, Create a New Account



