



Hospital Management System



Reception & Help Desk

- » Admission Registration
- » Patient Registration
- » Doctor's information
- » Investigation Report Delivery
- » Bed Transfer Registration
- » Bed Occupancy Report
- » Discharge
- » Hospital charges (operation/ investigation/ Cabin)

Setup

- » Bed Setup
- » Investigation Head Setup
- » Procedure Head
- » OT Bill Head
- » OT Charge
- » Doctor Shift Info
- » Patient Information System

OT Management

- » OT Bill Head
- » OT Charge bill Head
- » OT History
- » OT Time schedule

Billing

- » Due Collection
- » Indoor Patient bill
- » Emergency Bill
- » Dental Bill
- » Physiotherapy Bill
- » OPD Bill
- » Advance receive
- » Dialysis Bill
- » Duplicate Memo Print
- » Advance Adjustment
- » MR Cancel System
- » Refund System
- » Free indoor Bill
- » MR cancel show
- » MR refund System
- » Free Investigation
- » Free Emergency

Emergency

- » Registration
- » Admission Registration
- » Admission entry Form
- » Report (Hospital Accounts)
- » Record Room
- » Doctors Corner
- » Sister's Corner

Pathology (Lab)

- » Sticker Print
- » Pathology
- » CBC, Biochemistry, Stool
- » Urine, Cytology, C. Assay
- » ABG, Semen, Skin
- » Sputum Analysis
- » Microbiology
- » Bacteriological, Serological
- » Immunological
- » Histopathology
- » Histopathology
- » Cytology, FNAC, Papsmear
- » Radiology
- » X-Ray, USG
- » Audit Bill
- » Birth Certificate
- » Death Certificate
- » User Report
- » Admin Setup



Hospital Report's

Ticket Report

- OPD Ticket Report(Morning)
- Doctor Wise Fast Track
- Doctor Wise Dental Fast Track
- Ticket Summary
- Doctor Wise Evening Report
- Emergency
- Free Ticket

Evening Investigation Report

- Doctor Wise Evening Investigation Report
- Department-wise Investigation (Summary) Evening

User Wise Report

- Investigation Collection (User wise)
- Central User Collection
- Emergency Collection Statement
- Indoor Collection Statement
- OPD Bill Collection Statement
- Physiology Bill Collection Statement
- Dental Bill Collection Statement
- Due Collection Statement
- Advance Collection Statement

Bills

- List of Bill
- List of indoor Bill
- Audited Report
- Theater Charge(Evening)

Bed and Food

- Food Charge
- Food Charge Evening
- Bed and Food Charge
- Bed and Food Charge (Evening)
- Central User Collection
- Department wise Collection
- Patient wise Bill
- Doctor wise Report
- USG
- Private Admitted List
- Bank Accounts
- Daily Deposit
- OT Summary
- OPD Summary

Increase Report

- Comparison Report
- OPD Ticket Report(Morning)
- Doctor Wise Fast Track
- Doctor Wise Evening Report
- Emergency Ticket
- Admission Ticket
- Doctors Commission
- Monthly Income
- Consultant-wise Detail Report

Pharmacy



- Purchase Report
- Purchase Return Report
- Indoor Sales Report
- OPD Sales
- OPD Sales Return Report
- Dues Reports
- Summary Stock Balance Item-wise



- Stock Item-wise Ledger
- Patient wise indoor sale
- User wise Central Pharmacy Collection
- User-wise Central Pharmacy Collection(OPD/IPD)



Real Estate



Land Sales

- » Client Information
- » List of Visitor
- » Valid Client List
- » Valid Client List Multi
- » Client Address (Label)
- » Letter of All Clients
- » Details Statement of Client
- » Profession Client
- » Cancel Client List
- » AT A Time/Installment Client List
- » Birth Date-wise Client
- » Envelope Print

Client Ledger and Sales Report

- » Single Party Ledger
- » Multiple Party Ledgers
- » Sales Amount wise Sold Report
- » Party Ledger (With Delay Charge)
- » Party Ledger Multi (With Delay Charge)
- » Comprehensive Sales Report
- » Comprehensive Sales Report-Size wise
- » Single Party Ledger (At Actual)
- » Details of Sales Statement
- » Block/ Size-wise Sold Statement
- » Flat/Plot Unsold Statement
- » Booking Sales Status

Collection Report

- » Detail Collection Client-wise
- » Collection Report CRD/Multi Client
- » Collection Summary Report
- » Full Paid Client Statement
- » Collection Summary Report At a Time
- » Collection Summary Report Installment
- » Total Collection Report
- » Registration Complete Report
- » Collection Report CRD Actual
- » Collection Summary Actual
- » Actual Collection Based on Cheque Clear Date
- » Cheque Dishonor/Honor List
- » Cheque Register Details
- » Commission Statement

Due and others report

- » Due Report (Short)
- » Due Report -Periodically
- » Installment Schedule Report
- » Development Installment Schedule
- » SMS with Delay Charge
- » All Due Report (Category-wise)
- » All Dues /Amount/ Quarter-wise Report
- » Dues SMS to Client
- » Delay Charge Client-wise
- » All/Only Dues Client-wise
- » Reference wise Dues Summary
- » Development Charge Full Paid
- » No of installment Due Client-wise
- » No of Development Installment Due
- » Temporary Cancel Client-wise
- » Reminder Letter Client-wise
- » Flat/Plot Handover Statement





Land Purchase

Land Pre-acquisition

- » Dag/Dalil Information
- » Purchase Proposal
- Verification Status
- » Negotiation Status
- » Recommend and Approved By



Land Acquisition

- » Bainा Information
- » Registration Process
- » Registration
- » Mutation Process
- » Mutation
- » Purchased Statement
- » RS Dag Schedule
- » Bhaya Dalil Statement
- » Mutation Payment Information
- » Proposal Details



Education Management System

- Online/Offline Admission system
- List of Student (Class, session-wise)
- Academic calendar
- Class Routine
- Student portal
- Session - wise Admission List
- Session & Roll wise Student List
- Student Merit List
- Final Admission List
- Monthly Tuition Fee
- Admission Fee
- Student Payment Ledger
- Collection from form Sale Statement
- Collection Summary Head-wise
- Details Collection Statement
- Dues Statement
- Summary Dues Statement
- Student Academic Record
- Fee Setup for Due Statement
- Due List of Tuition Fee
- Subject Information
- SMS Service (Notice of tuition Fee)
- Address Print-student-wise
- ID Card print, Money Receipt Print
- Examination

Result Process

- Marks Entry
- Marks Verification
- Verification Sheet
- Tabulation Sheet
- Absent Entry
- Expel Entry
- Progress Report



Library Management System

- Book Information
- Book Issue Information
- Book Return Information
- Member Information
- Book Supplier Information
- Subject Information
- All Books List
- Subject-wise Book List
- All Book Accession No-wise
- Category-wise Member List





Hazz & Ticketing Management System

Haji & Umrah System

- » Hajj Group Information
 - » Package Information
 - » Haji Information
 - » Umrah Information
 - » Hajj Report
 - » Umrah Report
- Ticketing System**
- » Airlines Entry
 - » Sales Person Entry
 - » Reference Entry

» Party Entry

» Ticket Purchase & Sale

Information Reporting

- » Airlines Ledger
- » Sales Person-wise Ledger
- » Profit Ledger
- » Flight Date-wise Report
- » Single Party Ledger
- » All Party Ledger
- » Daily Report

Inventory (Trading)



Look Up

- » Product Brand, Product Group
- » Product Entry, Unit Entry, Supplier
- » MPO/SR, Customer

Entry Process

- » Purchase, Purchase Return, Sale
- » Sale Return, Stock Transfer

Report

- » Date-wise Detail Purchase Statement
- » Supplier-wise Detail Purchase Statement
- » Product-wise Detail Purchase Statement
- » Date-wise Detail Purchase
Return Statement

- » Supplier-wise Detail Purchase
Return Statement
- » Product-wise Detail Purchase
Return Statement
- » Daily Sales Statement
- » Customer-wise Sales Statement
- » User-wise Sales Statement
- » Executive-wise Sales Statement
- » Executive-wise Sales Summary
- » Product-wise Sales Statement
- » Product group-wise Sales Statement
- » Product wise Sales Summary Report
- » Date-wise Detail Purchase Statement
- » Customer-wise Detail Purchase
Statement
- » Combined Stock Report
- » Combined Detail Stock Report
- » Warehouse -wise stock
- » Warehouse -wise detail stock
- » Stock Transfer Report
- » Customer Ledger
- » Executive-wise customer ledger
- » Executive Statement
- » Target/Achievement Statement
Summary
- » Monthly Collection
- » Date-wise gross profit
- » Product-wise gross profit
- » MPO-wise profit

Inventory (Germnets)



- » List of Department
- » List of Item
- » Quality Certificate Information
- » Material Requisition Report
- » Material Received (Direct)
- » Materials Received (Bond)
- » Material Received Report
- » Supplier Report
- » tem Ledger
- » Purchase Report
- » issue Report

- » Bill Forwarding to
Accounts Statement
- » Job Information
- » Material Received Report
- » Delivery Information
- » Job/Indent Information Report
- » Received Item Report
- » Delivered Item Report
- » Stock Balance
- » Foreign Customer Information
- » Local Customer Information
- » Bond/Non Bond Report



FINANCE & ACCOUNTS

1. Description of Accounts

- » Chart of Accounts
- » Cash Payment/Cash Receipt Voucher/MR Print
- » Cheque Payment/ Cheque Receipt Voucher/ MR Print
- » Cheque Print
- » Journal Voucher Print
- » Fund Transfer Letter
- » All Voucher Transfer A/C Head to A/C Head
- » Journal Voucher List
- » Cash Payment Voucher list
- » Cash Receipt Payment Voucher list
- » Cheque Payment Voucher list
- » Cheque Receipt Voucher list
- » Detail General Ledger All Accounts
- » Detail General Ledger Accounts-wise
- » Purchase Statement
- » Sales Statement
- » Cash Book
- » Bank Book
- » Receive & Payment Statement
- » Detail Trial Balance
- » Detail Trial Balance Accounts-wise
- » Summary Trial Balance
- » Summary Trial Balance Accounts-wise
- » Summary Trial Balance Project/ Branch-wise
- » Cash Flow Statement
- » Fixed Asset Schedule
- » Profit and Loss Account
- » Balance Sheet

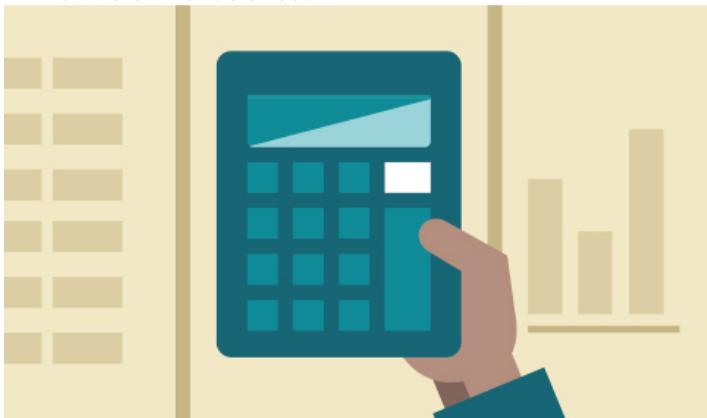
2. Description of Budget

- » Yearly Budget Entry.
- » Monthly/ Yearly Budget Variance Report.



3. Description of Payroll

- ▶ Details Salary Statement Monthly Unit/Branch-wise
- ▶ Details Salary Statement Monthly Department wise
- ▶ Summary Salary Statement all Unit/branch-wise
- ▶ Salary Bank advice forwarding letter
- ▶ Details Salary Statement Employees-wise
- ▶ Summary Salary Statement Employee-wise
- ▶ Salary Certificate
- ▶ Details Salary Advance/ Loan Deduction
- ▶ Details PF Deduction
- ▶ Summary PF Deduction
- ▶ Pay Slip Employee-wise
- ▶ Details Income Tax Employees-wise
- ▶ Summary Income Tax Employees-wise
- ▶ Income Tax Certificate
- ▶ Details Bonus Statement Unit/Branch-wise
- ▶ Bonus Bank advice forwarding letter
- ▶ Summary Bonus Statement Unit/Branch-wise
- ▶ Detail Bonus Sheet



4. Description of Provident Fund

- ▶ Chart of Accounts (Members list)
- ▶ Officer-wise Ledger
- ▶ Officer-wise Summary Ledger
- ▶ Bank/Accounts General Ledger
- ▶ Debit /Credit Voucher Print
- ▶ Journal Voucher
- ▶ Profit Distribution Statement
- ▶ Trial Balance Detail
- ▶ Trial Balance Summary
- ▶ PF Loan Payment
- ▶ Loan Recovery Statement
- ▶ Balance Confirmation Certificate
- ▶ Profit/(Loss) Accounts
- ▶ Balance Sheet



5. FDR Management System

- Bank and Branch-wise Details
- Bank-wise Summary
- Bank and Bank Branch-wise Summary
- Bank and Bank Branch-wise Detail
- Letter of Renewal
- Letter of Encashment
- Accrued Profit Schedule
- Encashed FDR List
- Renewed FDR List
- Matured FDR List
- Current FDR Report
- List of New FDR From Encashment
- FDR Profit Deposit
- Year wise FDR Summary
- FDR Profit Receivable and Received
- Profit Due Statement

6. Bill Processing System

- Bill Register
- Bill Approved
- Requisition for Payment



BACK OFFICE



1. Description of Human Resource

- » Employee Information CV
- » Summary of Employee Branch/
Unit-wise
- » List of Employee Branch wise/
Joining Date-wise
- » List of Employee Status wise
(Active/Resignation/Terminated)
- » List of Employee Department wise
- » Summary Staff Position Designation-wise
- » List of Designation
- » List of Bank Accounts Number
- » Statement of Confirmation Due
- » Statement of Increment Due
- » Statement of Special Increment
- » Statement of Promotion Due
- » Statement of Promoted List
- » Retirement List Date-wise

- » Statement of Transfer History
- » Pay Scale Report
- » Leave Application Employees-wise
- » Details EL/CL/ML Leave Balance
Employees
- » Summary EL/CL/ML Leave
Balance Employees
- » Details Training Information
- » Annual Confidential Report (ACR)
- » List of Group Insurance,
Nominee Information
- » Details Attendance Employees-wise
- » Summary Attendance Employees-wise
- » Absent/Letter Statement Date-wise
- » Target Setup
- » Final Settlement



2. Description of Fixed Assets



- » Details Fixed Asset Register
- » Details Asset Card
- » Fixed Asset Ledger
- » Summary Fixed Asset Schedule
- » Details Fixed Asset Schedule



3. Procurement (Purchase) Management System

- » Item List
- » Supplier List
- » Estimated Price Statement Item-wise
- » Work Order Print
- » Email Supplier-wise with Copy
- » Pending Work Order Statement
- » Approved Work Order Statement
- » Approved Work Order Summary Report
- » Work Order Cancel Report

4. Inventory (General)

- Requisition Entry
- Purchase Entry
- Purchase return system
- Issue Entry
- Issue return system
- Stock report
- Re-order level Report
- Purchase Report
- Issue Report
- Item Ledger





5. Vehicle Management System

- » Vehicle Information
- » Item Information
- » Purchase Information
- » Supply Information
- » Workshop Information
- » Vehicle Allotment Information
- » Annual Car Ceiling
- » Expenditure of Vehicle Maintenance
- » Car Maintenance Statement
- » Details Vehicle Expenditure
- » Summary Vehicle Expenditure
- » Annual Maintenance
- » Date of Renewal Statement
- » List of Vehicle

6. Pre-Client Management System

- » Client Information
- » Contact Person Information
- » Client Visit Information
- » Reference Information
- » Pre-Client/Client List
- » Contract Person List
- » Client Visit Report
- » To Day Task
- » List of Pending Work
- » Address Label Print



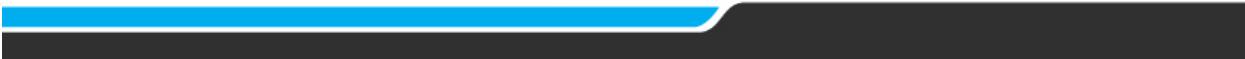


Publication Management system

- Paper Order
- Books Return
- Paper Print Order Form
- Book Reject Entry
- Paper Transfer
- Money Receipt
- Binder Order
- Register
- Book Receive
- Stock Report
- Books Sales

Office Note

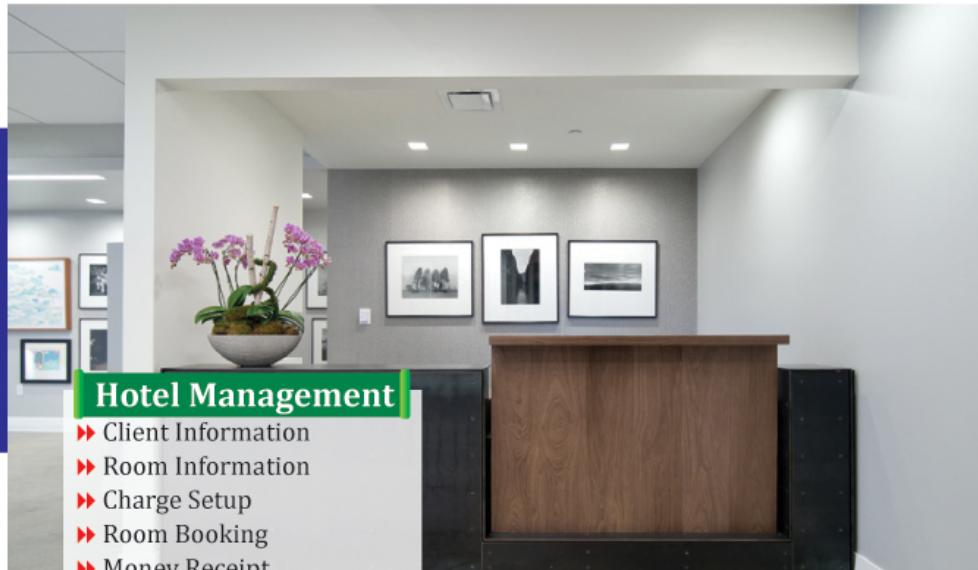
- Sending (Prepared) Note
- Incoming Note
- Approved Note
- Reports





Archiving System

- » File Upload
- » File View
- » File Search
- » File Access Control
- » List of files(Date-wise/
User wise/Type Wise)





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Highlights of the CSL-ERP

Software Environment :



Data Security :

- ✓ Data stored in the Central Server.
- ✓ Real-time Data backup to another location.
- ✓ Highly secured Database.
- ✓ Multilevel authorization.

Online :

- ✓ Manage your office from anywhere of the world at any time.
- ✓ Ensured users can access system from different branch all over the world with minimum cost.

Strong Locking System :

- ✓ None can change any data without permission.

Management :

- ✓ Actual business picture can over view at any time.
- ✓ Efficient management of branches and users through controlled flow of the Business.
- ✓ Can give SMS and e-mail to customer for dues, collection and / or greetings in any occasion.
- ✓ Reduce management and administrative cost.
- ✓ Reduce Dependency on over manpower.
- ✓ Through this system can get huge MIS reports with excellent format which help the management to take decision properly and timely.
- ✓ Controlling business procurement through the software.
- ✓ Cost management system help you to evaluate of product.
- ✓ Delivered reports customized to the individual requirements of staff and top management.

Budget :

- ✓ Master budget facilitate to control your business.

Automation :

- ✓ Savings of working time in preparing reports.
- ✓ Integrated Accounting system where 75% Journal Voucher be prepared through the system. All Report of Final Accounts like Balance Sheet, Profit and Loss account are being generated automatically.

Notification:

- ✓ Notification of all employees by way of e-mail or by way of system notification for task alerts and task reminders.

User Audit System:

- ✓ System maintains every individual usage history (transaction being created/updated/deleted)

COMPANY PROFILE

About us

Confidence Software Limited (CSL) is a renowned name in Bangladesh's software industry that has been started its journey 4th July 2007. Our goal is to providing customized software development and maintenance services as our client's require. Today we work for clients around the country and across sectors: Insurance, Educational Institute, Hospital, Real Estate, RMG, Construction, Trading, Hotel, e-commerce, e-learning etc. Our success is built on the trust we earned from clients. We work shoulder-to-shoulder with our clients to solve multifarious challenges. Our enthusiastic and highly motivated professional becomes part of our clients' teams, innovating with them and putting the right expertise to work for their organization. And we invest in building collaborative client relationships that flex and grow to help meet new challenges with confidence, speed and agility.

Our Vision and Mission

Vision: Our Vision is to become the leading software company of our country with a sound reputation for dependability, professionalism and the highest standard of customer services.

Mission: Bring innovation in software products, our Mission is to play a vital role in human development and employment opportunity, providing one stop service.

Training Program

- Oracle Database
- Developers forms
- Developers Reports
- MS Office
- Networking

Website Development

- Domain name registration
- Web hosting provider
- Domain reseller program
- Web portal, Web development
- Social Network Marketing
- Website maintenance and support
- Website re-design and re-development
- Software and web consultancy



Some of our valuable client's logo

