



MEDEIL - PLUS 1.0

Installation Guide

Version

1.0

Using MEDEILPLUS™

User Manual

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This document is available at: <http://www.medeilPlus.com/downloads/usermanual> April 2021
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Overview

Thank you purchasing the MEDEILPLUS software for your healthcare business.

Introduction

MEDEILPLUS - Hospital Management System (HMS) is a complete solution for Hospital management. It comes with total medical billing, inventory control management, quick and easy billing and smart purchasing all integrated with accounts. Easy to use and intuitive interface, MEDEILPLUS comes with all the necessary features needed for the operations of a retail pharmacy environment. MEDEILPLUS supports all the basic store operations such as sales, purchase, inventory control and financial accounting. Generating reports, managing inventory, maintaining and updating data is easy. MEDEILPLUS comes with several unique features which makes it the preferred choice for the retail chemists.

MEDEILPLUS provides various business benefits to its user that helps them in saving cost, providing better customer service via managing customer relationships to cross-sell and up-sell, good supplier management, accurate management of inventory and efficient reporting.

MEDEILPLUS offers these benefits:

- **Ease of Use** – It is easy to learn and intuitive interface that won't bug or frustrate the user.
- **Regular Updates** – The user can be assured that the HMS will be updated once every month with the most up-to-date software, description, pricing, drug updates and much more.
- **Fully Customizable & Expandable** – Flexible and expandable offering numerous add-on modules and expansions. You won't pay for what you don't need, and you get exactly what you want.
- **Multi-Site Capable** – For multiple site pharmacies that need a single system with common database of customers, doctors, drugs, etc., MEDEILPLUS is a perfect and cost effective solution.
- **Better Manage Inventory** – Many of our Medical center clients tell us that they have used MEDEILPLUS to more accurately manage their inventory which has allowed them to reduce their inefficient inventories saving money. MEDEILPLUS can pay for itself many times over simply by reducing your inventory investment.
- **Save Time** – The ease of use, combined with our superior support results in you spending your time with your customers, and your business. Not fussing with your software.
- **Less Down Time** – Our technology platform is rock-solid reliable. We have clients who have been running MEDEILPLUS without a single crash or technical problem.
- **Live 24/7 Support** – You get answers and help when you need them... now! We don't do support by voice mail. Our friendly and helpful support staff is waiting to answer your call, when you call.

Learning MEDEILPLUS

MEDEILPLUS is designed to be a very user-friendly software and easy to learn. Here are a few ways to get started with MEDEILPLUS.

If you are new user to MEDEILPLUS, we recommend you to go through the help option in the software. This will guide the user in setting up the basic information which is required.

Option 1: The user can download or view our online manual at www.medeilplus.com.

Note: Before you can download your online manual, you must be a registered user.

Option 2: Click on help (?) in the software on the top right window to view the help index.

System Requirements

MEDEILPLUS can run on Windows Platforms.

The program automatically adapts to the operating system on which it runs, eliminating the need for manual settings.

Recommended system configuration:

- Minimum Intel Pentium Dual core processor equivalent to industry standards with 2.5 GHz or faster
- 2 GB RAM or more
- Graphics mode 1024x768 (resolution)
- 500 MB free hard disk space (*an additional 20 MB will be required during installation for initial setup to run*).
- CD-ROM or DVD-ROM drive.

MEDEILPLUS User Interface Overview

MEDEILPLUS Home Page

Once you login to MEDEILPLUS, the tutorials in this section provide a quick introduction to using MEDEILPLUS . They are intentionally kept brief so that the user can actually start using the program as quickly as possible. The objective is not to teach the user every single operation but to familiarize the user with the basic modules and how the program works.



The Home Screen

The MEDEILPLUS window is divided into 3 main areas as described below

- **MEDEILPLUS Header Information Bar**
- **MEDEILPLUS Main Working Area**
- **MEDEILPLUS Footer Information Bar**

MEDEILPLUS Header Information Bar

This screen displays the MEDEILPLUS logo (on the left), store name (center) and the system generated date/day (on the right).



The Menu

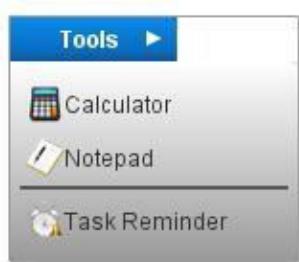
The menu bar contains the following information.

File



This menu screen displays the **Exit** submenu for closing the application.

Tools



This screen allows the user to perform calculations, store information, and set reminders.

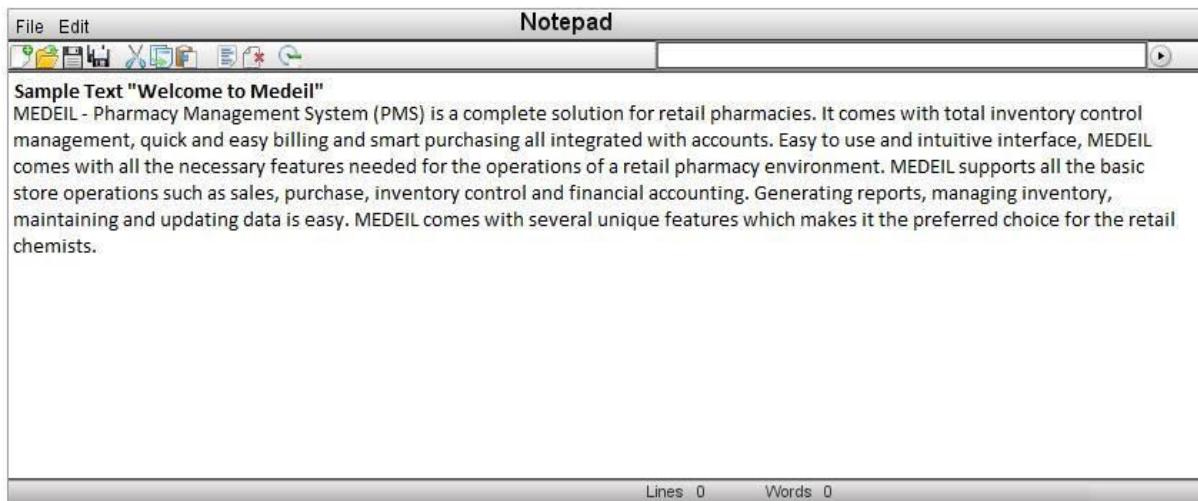
Calculator



Displays a simple on-screen calculator to perform arithmetic calculations.

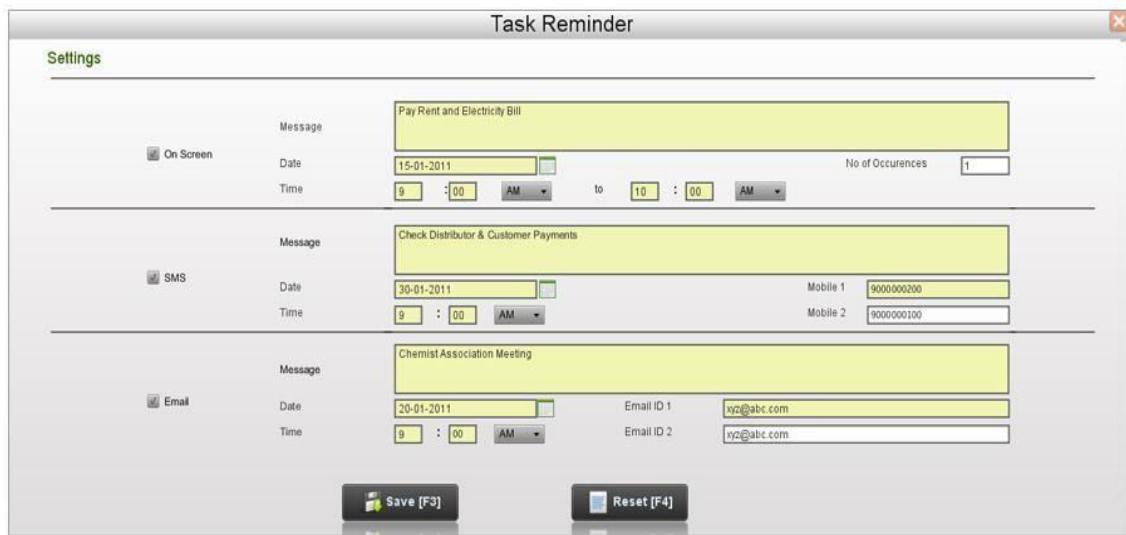
Notepad

This screen allows the user to record important information.

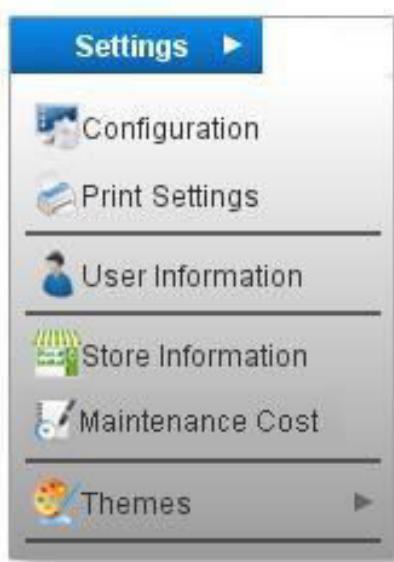


Task Reminder

This screen allows the user to set reminders for any particular event and set up alerts.



Settings



This screen enables the user to reconfigure the default settings for the following sub menus.

Configuration

This screen allows the user to enable/disable reminders by Email and or SMS, and reconfigure default SMS and Software update settings.

To Email, the user must provide a valid email ID and an alternate email details.

A screenshot of the "Email" configuration screen. It features two sections: "Default Email" and "Alternate Email". Each section contains two input fields: "Username" and "Password". Below these sections is a heading "Expiry Stock Alert" followed by a "Enable" radio button which is selected, and a "Disable" radio button. Underneath the "Enable" button is the text "Alert me Before" and three dropdown menus for selecting time units: "Months", "Weeks", and "Days". The "Months" dropdown shows the value "1", the "Weeks" dropdown shows "1", and the "Days" dropdown shows "1".

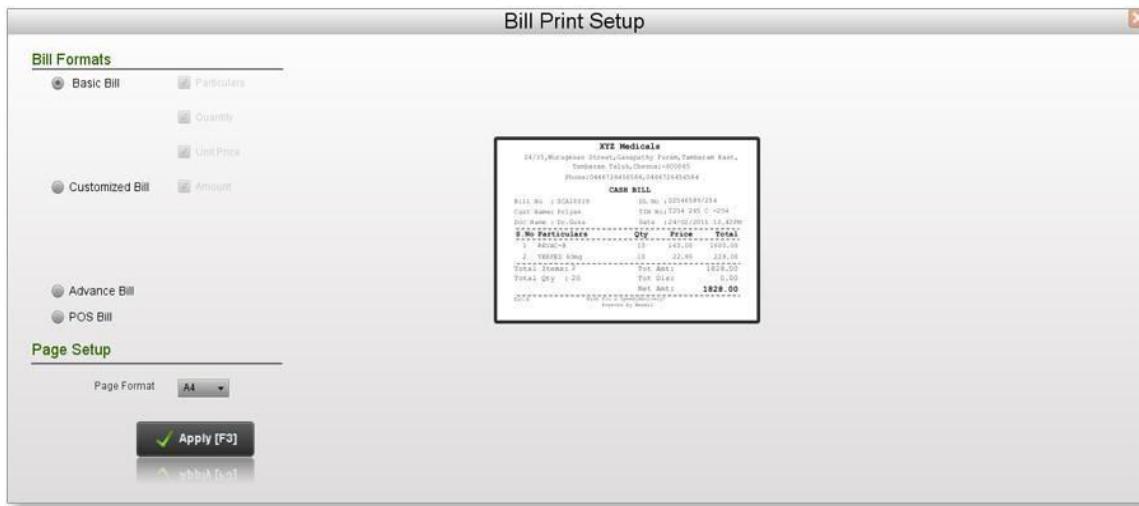
Maintenance cost alerts

Maintenance Cost Alerts	
<input checked="" type="radio"/> Enable	<input type="radio"/> Disable
Alert me before	<input type="button" value="1"/> days
<hr/>	
Purchase Order	
<input checked="" type="radio"/> Enable Sending Purchase Order	<input type="radio"/> Disable Sending Purchase Order
Always send purchase order by	If Email, please select the purchase order format
<input checked="" type="checkbox"/> Email	<input checked="" type="checkbox"/> PDF
<input checked="" type="checkbox"/> SMS	<input checked="" type="checkbox"/> Html

Reminder	
Send Reminders by SMS	Sending Reminders by email
<input checked="" type="radio"/> Enable	<input type="radio"/> Disable
<hr/>	<hr/>
SMS	
Way2Sms Configuration	160by2 Configuration
<input type="text" value="9094231366"/>	<input type="text"/>
<input type="text" value="*****"/>	<input type="text"/>
<input type="radio"/> Set Way2Sms as Default	<input type="radio"/> Set 160by2 as Default
Update	
<input checked="" type="radio"/> Automatic Update	<input type="radio"/> Manual Update
EveryDay	at 1:00 AM

Print Settings

This screen allows the user to customize the format of the bill and preview each before printing bills and reports. It also allows the user to choose the desired page format (e.g. A2 to A6). Click **Apply** to print as per the preferred user settings.



Print Customization Details

The following table shows the customized bill types available for the user.

Bill type	Information						
	Particulars	Qty.	Mfr.	Batch No.	Expiry	Price	Total
Basic	○	○				○	○
Custom 1	○	○	○		○	○	○
Custom 2	○	○	○	○		○	○
Custom 3	○	○			○	○	○
Advanced	○	○	○	○	○	○	○
POS*	○	○				○	○

Example of a Basic Bill

ABC Medicals

24/35,Murugesan Street,Ganapathy Puram,Tambaram East,
Tambaram Taluk,Chennai-600045
Phone:0466726456584,0466726456584

CASH BILL

Bill No : SCA10019	DL No : D2546589/254			
Cust Name: Priyan	TIN No: T254 265 C -254			
Doc Name : Dr.Guna	Date : 24/02/2011 12.42PM			
S.No	Particulars	Qty	Price	Total
1	REVAC-B	10	160.00	1600.00
2	TERFED 60mg	10	22.80	228.00
Total Items: 2			Tot Amt:	1828.00
Total Qty : 20			Tot Dis:	0.00
			Net Amt:	1828.00

NOTE: Wish You a SpeedyRecovery!
Powered By Medell

Example of a Custom Bill**ABC Medicals**

24/35,Murugesan Street,,Ganapathy Puram,Tambaram East,Tambaram Taluk,
Chennai-600045, Phone:0466726456584,0466726456584

CASH BILL

Bill No : SCA10019	DL No : D2546589/254					
Customer Name: Priyan	TIN No : T254 265 C -254					
Doctor Name :Dr.Guna	Date : 24/02/2011 12.53					
S.No	Particulars	Qty	MFR	Expiry	Price	Total
1	REVAC-B	10	INT	Sep/12	160.00	1600.00
2	TERFED 60mg	10	CIP	Sep/12	22.80	228.00
Total Items: 2					Total Amount :	1828.00
Total Qty : 20					Total Discount :	0.00
					Net Amount :	1828.00

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Example of an Advanced Bill

ABC Medicals							
24/35,Murugesan Street,,Ganapathy Puram,Tambaram East,Tambaram Taluk, Chennai-600045,Phone:0466726456584,0466726456584							
CASH BILL							
Bill No :SCA10019	DL No : D2546589/254						
Cust Name:Priyan	TIN No: T254 265 C -254						
Dr Name :Guna	Date : 24/02/2011-12:43PM						
SNo	Particulars	Qty	Mfr	Batch	Expiry	Price	Total
1	REVAC-B	10	INT	ES098RT216	Sep/12	160.00	1600.00
2	TERFED 60mg	10	CIP	ES098RT166	Sep/12	22.80	228.00
Total Items: 2				Total Amount :			1828.00
Total Qty : 20				Total Discount :			0.00
				Net Amount :			1828.00
E60.E Wish You a Speedy Recovery! Powered By Medail							

Example of a POS Bill

ABC Medicals						
24/35,Murugesan Street, Ganapathy Puram, Tambaram East Tambaram Taluk Phone:0466726456584,0466726456584						
CASH BILL						
Bill#:SCA10019	DL#:D2546589/254					
Cust.:Priyan	TIN:T254 265-C -254					
Dr.:Guna	Dt:24/02/11-12:44PM					
SN	Item Name	Qty	Price	Total		
1	REVAC-B	10	160.00	1600.00		
2	TERFED 60mg	10	22.80	228.00		
Tot Items:2		Tot Amt:		1828.00		
Tot Qty :20		Tot Dist:		0.00		
		Net Amt:		1828.00		
Wish You a Speedy Recovery! Powered By Medail						

User Information

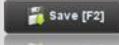
This menu allows the admin user to **Add / Edit / Remove** individual user(s) and determines their access privileges/rights assigned to each module(s).

Adding a User

To add a new user, you need to enter the employee ID, name and set a username and password. It also allows the user to set their access privileges (Read, Read & Write, No Access) for each module.

User Information

User Details		<input type="radio"/> Add User	<input checked="" type="radio"/> Edit User	<input type="radio"/> Remove User
Employee Code	EC000001	Username	Raj001	
Employee Name	M. Rajesh Kumar	Password	*****	
Type	<input checked="" type="radio"/> User <input type="radio"/> Administrator	Confirm Password	*****	
User Privileges				
<input checked="" type="radio"/> Sales <input type="radio"/> Inventory <input type="radio"/> Masters <input type="radio"/> Financial <input type="radio"/> CRM <input type="radio"/> Reports				
Module	Privileges	Module	Privileges	
Cash Bill	Read & Write Access	Partial Payment	Read Only	
Counter Bill	Read & Write Access	Dummy Bill	No Access	
Credit Bill	Read & Write Access	Sales Return	No Access	
Credit/Debit Card	No Access	Sales Maintenance	No Access	

Editing a User

To edit user information, select the **Edit User** radio button to change the user's password and modify any access privileges for each module.

User Information

User Details		<input type="radio"/> Add User	<input checked="" type="radio"/> Edit User	<input type="radio"/> Remove User
Employee Code	EC000001	Username	Gop001	
Employee Name	M.Gopinathan	Current Password	*****	
Type	<input checked="" type="radio"/> User <input type="radio"/> Administrator	Password	*****	
User Privileges				
<input checked="" type="radio"/> Sales <input type="radio"/> Inventory <input type="radio"/> Masters <input type="radio"/> Financial <input type="radio"/> CRM <input type="radio"/> Reports				
Module	Privileges	Module	Privileges	
Cash Bill	Read & Write Access	Partial Payment	Read Only	
Counter Bill	Read & Write Access	Dummy Bill	No Access	
Credit Bill	Read Only	Sales Return	Read Only	
Credit/Debit Card	No Access	Sales Maintenance	Read Only	

Removing a User

To remove any user, select the **Remove User** radio button to delete the user profile permanently.

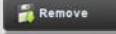
User Information

User Details

Employee Code	EC000001	Username	Gopi001
Employee Name	M.Gopinathan		
Type	<input checked="" type="radio"/> User <input type="radio"/> Administrator		

User Privileges

Sales	Inventory	Masters	Financial	CRM	Reports
Module	Privileges	Module	Privileges	Module	Privileges
Cash Bill	Read & Write Access	Partial Payment	Read Only	Dummy Bill	No Access
Counter Bill	Read & Write Access	Dummy Bill	No Access	Sales Return	Read Only
Credit Bill	Read Only	Sales Return	Read Only	Sales Maintenance	Read Only
Credit/Debit Card	No Access	Sales Maintenance	Read Only		

 Remove
  Reset [F5]

Store Information

This screen allows the user to view the store information that had been entered during the initial set up process. It also allows the user to reset or update the information anytime.

Store Information

Store Details

Store Name	ABC Medicals	D.L. Number	3306IMVC/20A
Owner	Pradeep R	TIN. Number	33125236441
License Holder	Pradeep R	CST. Number	45252
Registration Number	25421	PAN. Number	WX123E8585JJ

Contact Details

Address	No:306 Mandavelli R.K.Nagar	Pincode	600028
City	Chennai	Phone No. 1	044-20000000
Country	India	Phone No. 2	044-25000000
State	Tamil Nadu	Mobile No.	91-9000000000

Pharmacist Details

Name	No:306	State	Tamil Nadu
Address	Mandavelli	Pincode	600028
City	R.K.Nagar	Phone No.	044-20000000
Country	Chennai	Mobile No.	91-9000000000

 Save
  Reset
  Cancel

Shop Setup Cost

The store set up costs on the right corner of the screen allows the user to enter the costs incurred at the time of store establishment.

Viewing the Store Setup Costs

This screen allows the user to enter/view the store setup cost details. It also allows the user to reset or update any information.

Store Information

Shop Setup Cost

Opening Cash Balance	100000.00	Refrigeration	15000.00
Building	15000.00	Air-Conditioning	20000.00
Advance/Lease Deposit	80000.00	Display Boards	1500.00
Registration Fee	5000.00	Computers & Peripherals	25000.00
Electrical Lighting	2000.00	Others	5000.00
Furnishings & Carpentry	10000.00		

Total Amount 278500.00

Maintenance Costs

This screen allows the user to enter the details of operating expenses during a month and set up alerts for due payments.

Maintenance Cost

Year	2011	Date	01-01-2011	
Month	January			
S.No	Particulars	Due Date	Details	Amount
1	Lease	01-01-2012	Paid	80000.00
2	Electricity Bill	10-01-2011	Not Yet Paid	800.00
3	Internet	11-01-2011	Not Yet Paid	1000.00
4	Rent	10-01-2011	Paid	2500.00
5	Phone Bill	07-01-2011	Paid	1255.00
6	Mobile Bill	08-01-2011	Not Yet Paid	500.00
7	Computers Maintenance	10-01-2011	Paid	1000.00
8	Peripherals Maintenance	05-01-2011	Paid	500.00
9	Materials	05-01-2011	Paid	700.00
10	Water Supply	10-01-2011	Not Yet Paid	500.00
11				0.00

Amount **88755.00**

It also allows the user to add or edit any particular(s) from time to time and monitor the maintenance cost(s) of the store.

Themes

This option allows the user to transform the default theme to other themes with just a click.



Blue Theme Sample



Green Theme Sample



Violet Theme Sample



Orange Theme Sample

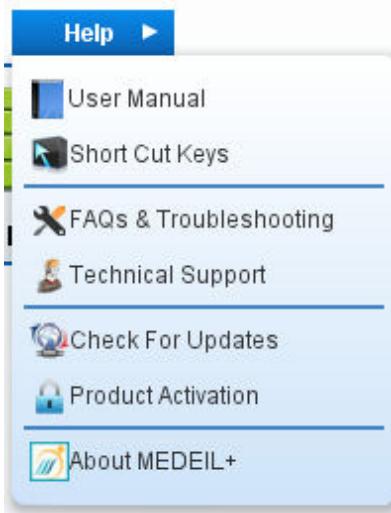


Grey Theme Sample



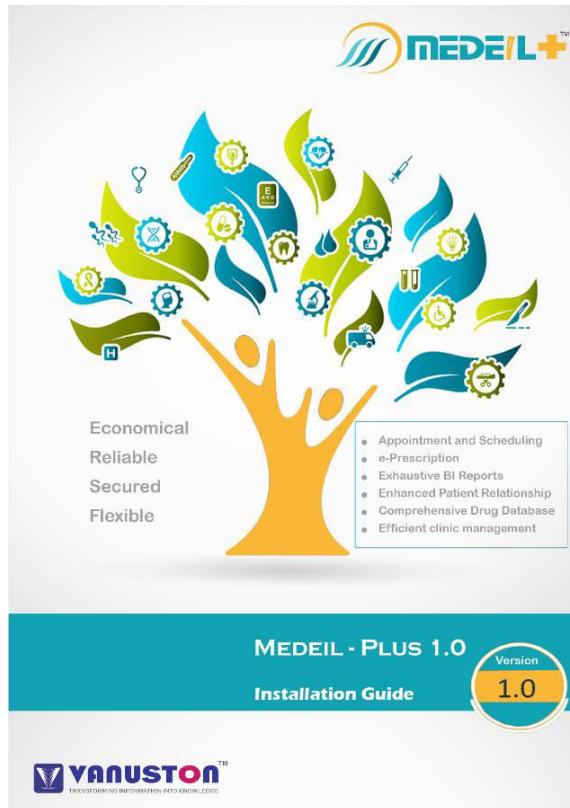
Help

Under the help menu, the user will know more about the product information including the User Manual, FAQ's and Troubleshooting, Updates, Technical Support and Product Activation.



User Manual

This comprehensive manual helps the user to learn more about the software functionalities. It also guides the user on various operations and options available in MEDEILPLUS.



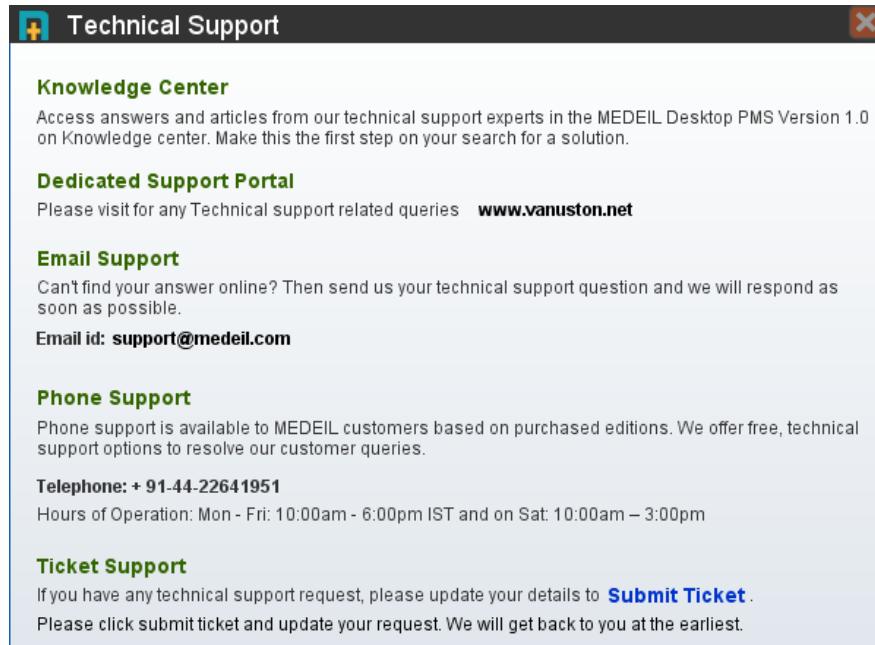
Frequently Asked Questions (FAQ's) and Troubleshooting Guide

This FAQ's and Troubleshooting will guide the user regarding MEDEILPLUS usage and benefits, licensing options, tips to handle and resolve common problems.



Technical Support

This screen displays the user, the MEDEILPLUS support team details for any queries or troubleshooting.

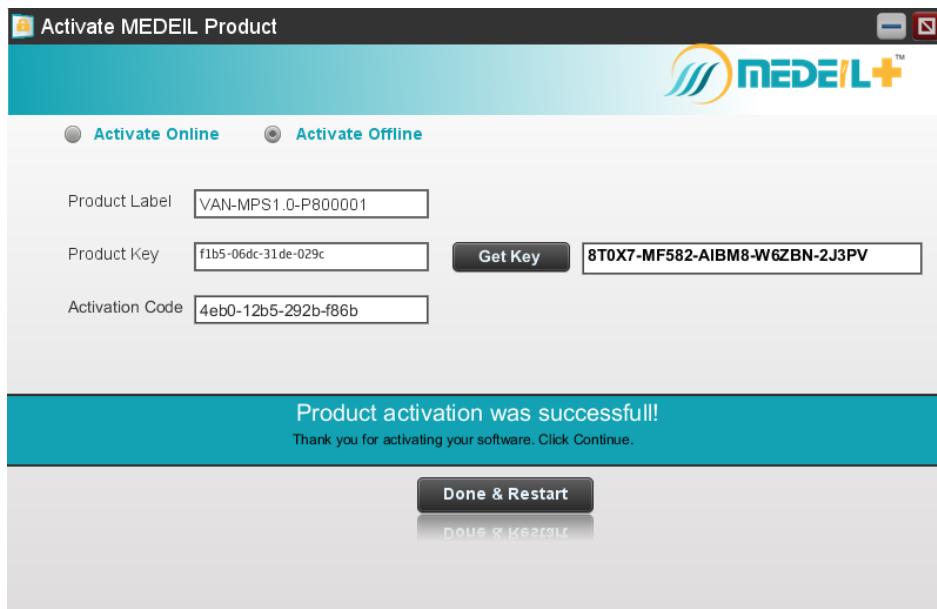


Product Activation

This option allows the user to activate MEDEILPLUS from trial to a licensed version, by providing a valid license key. Otherwise the system displays the following screen “The software has been already activated”.

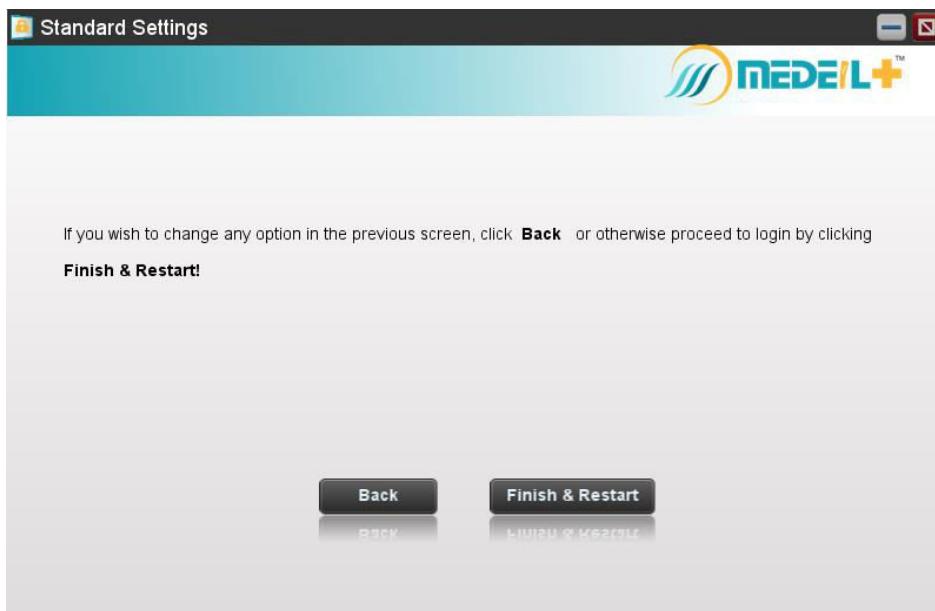
Update License

The following screen appears, when you update from a trial to purchased version.



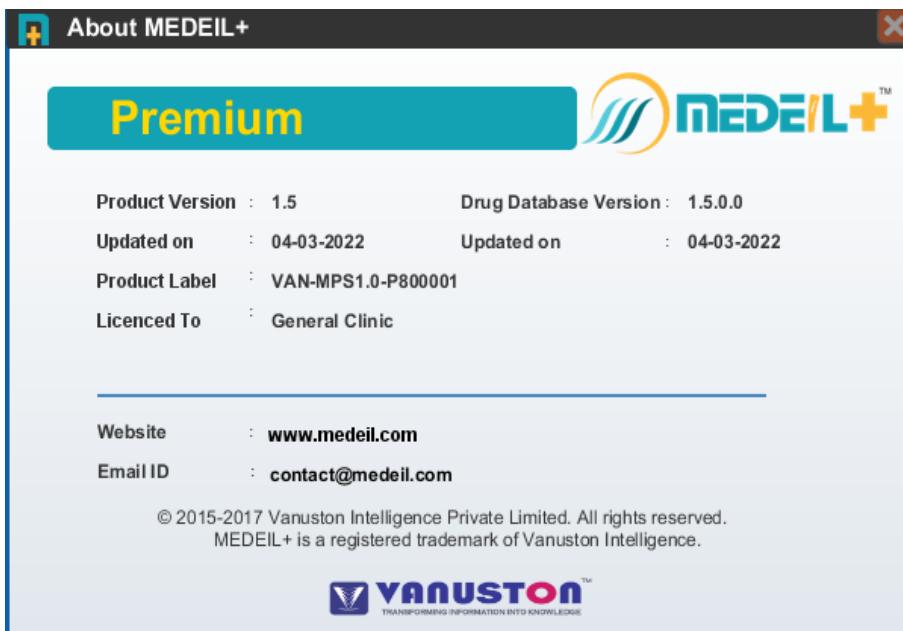
Product Activated

The following screen appears, when the product has been already activated.



About MEDEILPLUS

This screen allows the user to view the product's license information.



The Main Working Area

HMS Module Overview

This is the large area, right below the Header Information Bar. In this area the main modules are shown. The user will spend most of the time working with the software here.



MEDEILPLUS – HMS is divided into 2 main modules: Hospital & Pharmacy

Here it represents the Hospital module main menu's below



Home represent the Medeilplus home screen of hospital modules



Master represent drug information, employee information, and Doctor Info



Appointment module represent add appointment and manage their schudules



Generate and manage Electronic prescription management



Billing represent hospital service billing, scan, consultant, room rent ex



Electronic health record add new and manage E.H.R



Manage entire hospital finance management module



Report module – complete management of hospital reports

Pharmacy module consist of below modules



Home – Import/Exporting data, Backup and Restore entire information



Sales – Multiple billing, Return and Maintenance



Inventory – Purchase Orders, Return, Stock Quantity, Stock Adjustments, etc.



Masters – Drug Index, Hospital, Doctor and Distributor Information, Employee Details



Finance – Payments and Receipts, Credit/Debit Notes and Day Cash Book



CRM – Customer Information, Alerts and Complaints/Suggestions



Reports – Reports offered by MEDEILPLUS to gather and share information

MEDEIPLUS Modules

Click each Module Button to see a full list of functions available in MEDEIPLUS. Each module has individual sub menus to perform different operations.

HOME

Click the Home page from any module. The Home module contains the following submodules:



Masters

The Master module is where the user will manage the entire repository centrally to handle hospital operations more efficiently. The Masters module contains the following sub-modules:



Drug Details

Drug details represent complete information of pharmaceutical drugs brand name, generic name, therapeutic details, Dosage, formulation, manufacturer information etc.

Doctor information

Doctor details will add new doctor information and save doctor will represent and generate prescription

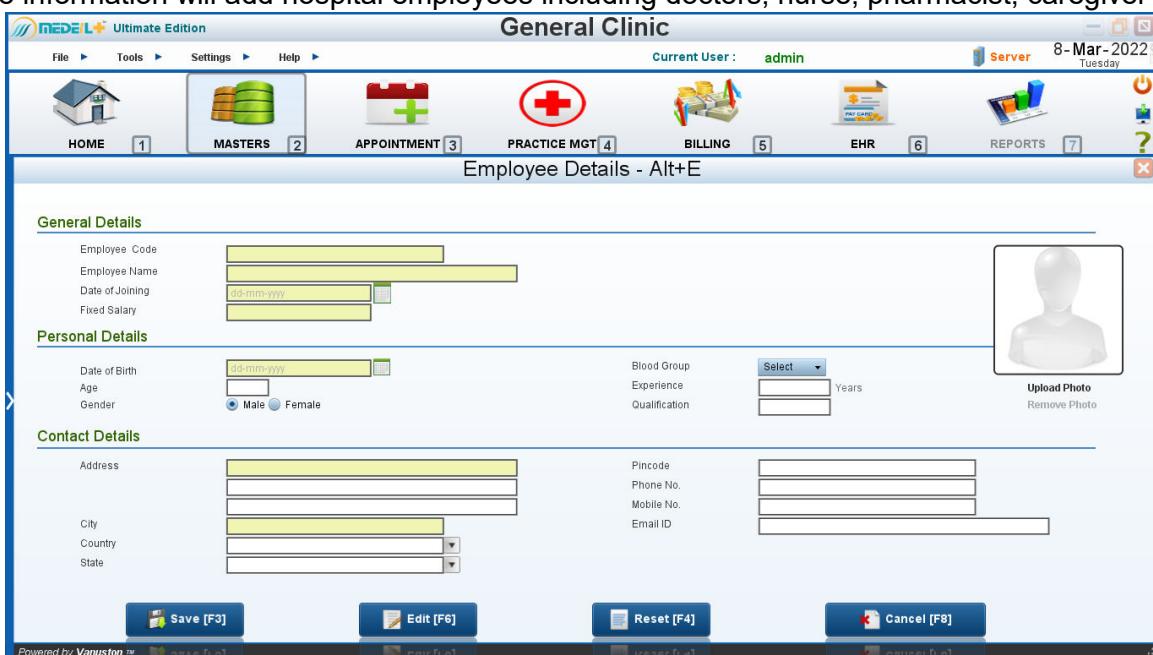
Patient Details

Patient information will allow to add patient registration details allow us to add new patient information



Employee information

Employee information will add hospital employees including doctors, nurse, pharmacist, caregiver etc



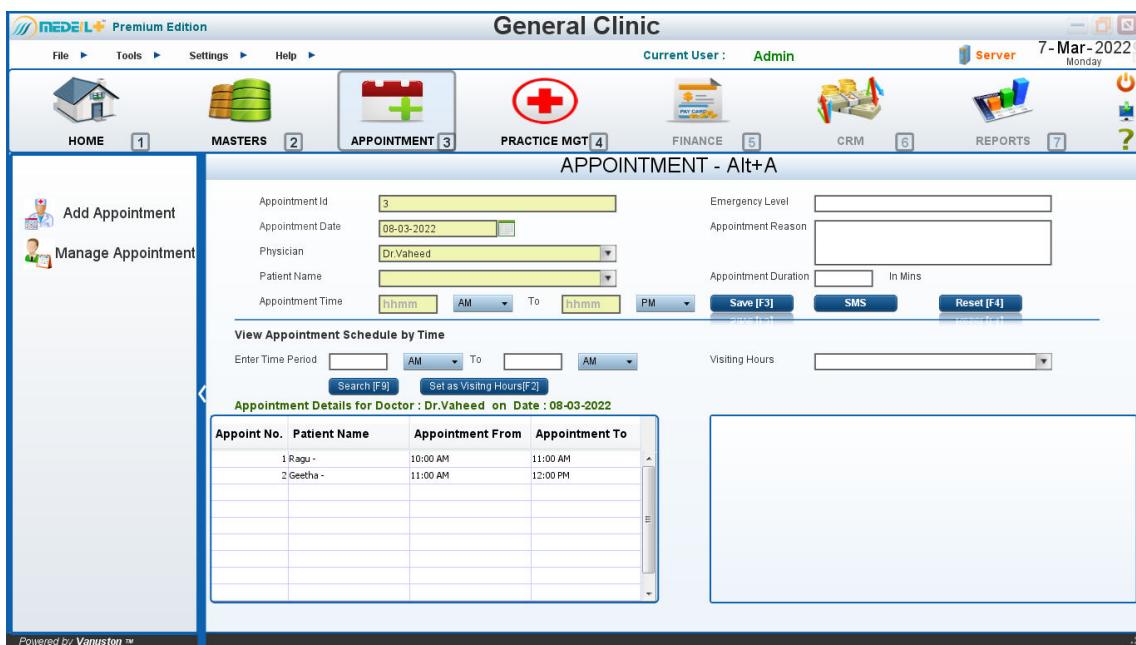
Employee salary information

Employee salary information will add salary with deduction through ESI, PF etc

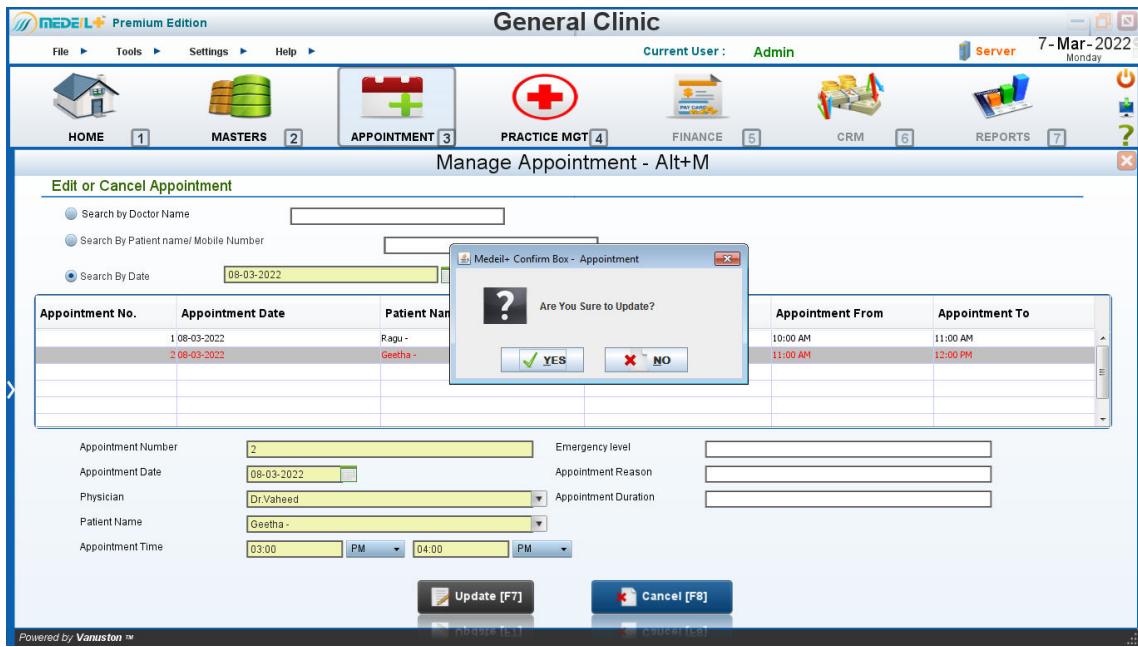


Appointment & Scheduling

Appointment will be added and edited the doctor and patient details

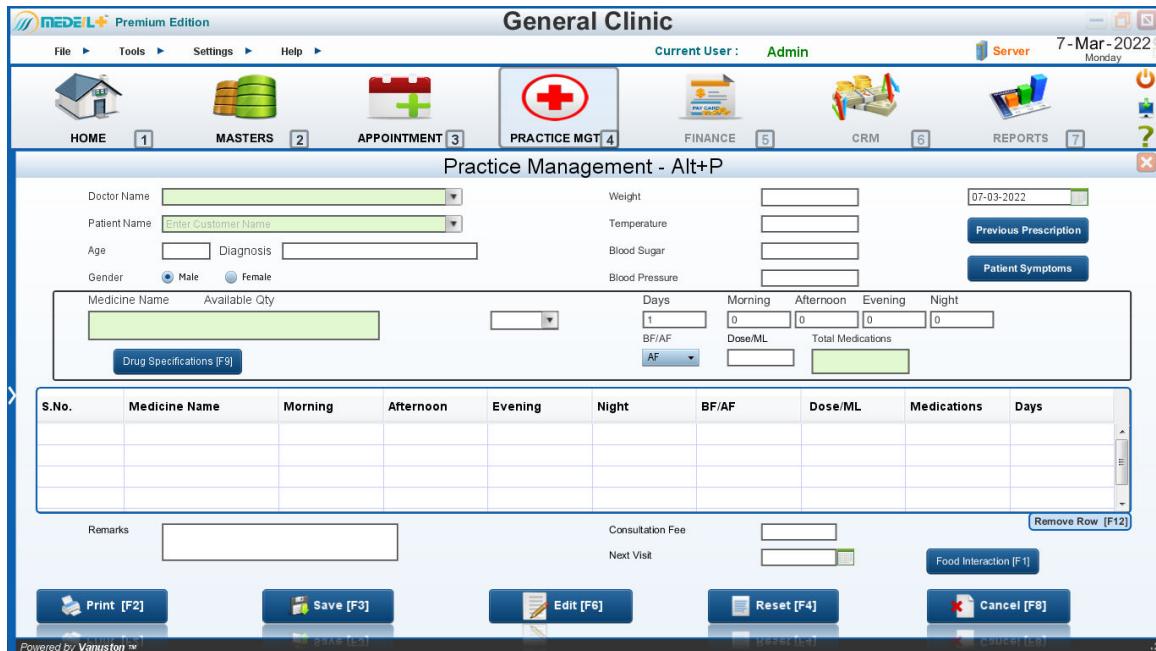


Managing appointment will edit and delete appointment based on doctor name or patient name and date wise appointments

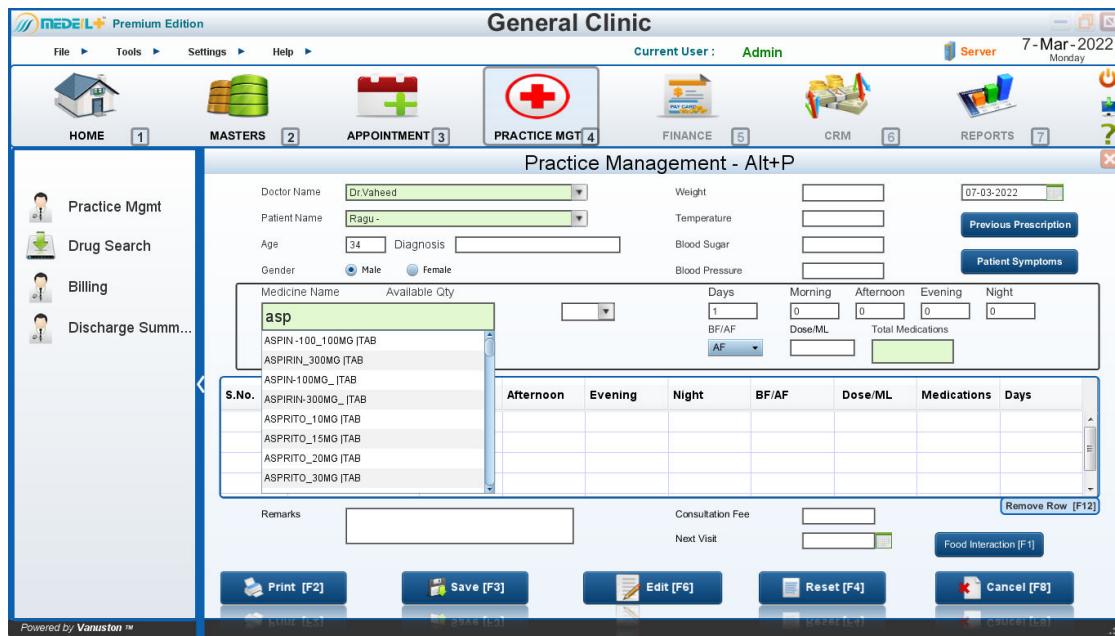


Practice Management

Practice management help OPD Department and inpatient doctor will generate the prescription based on patient health conditions

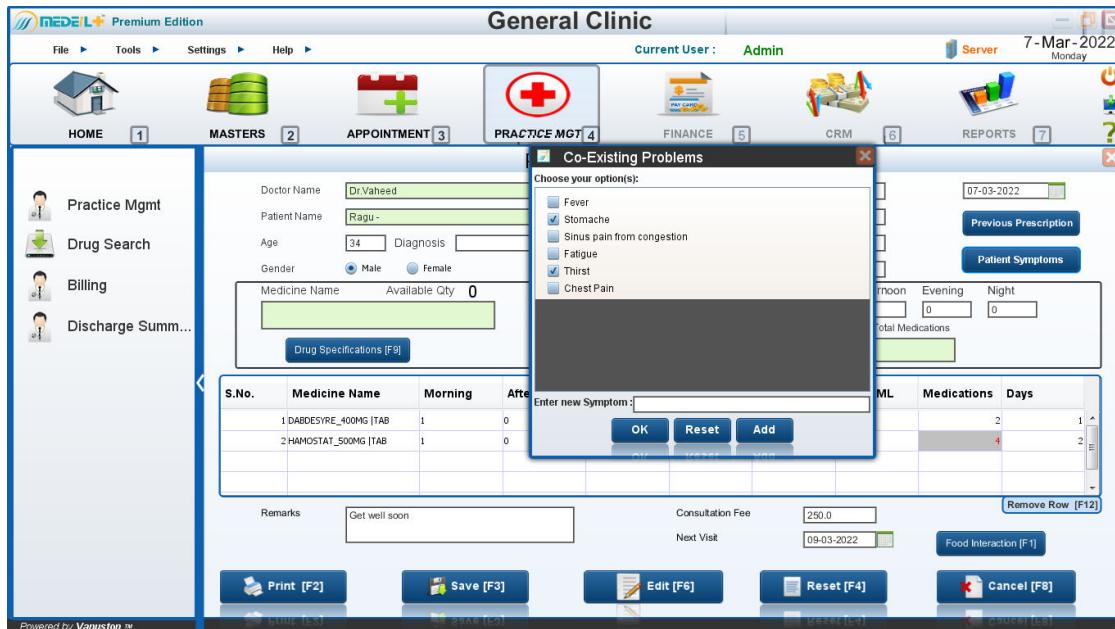


Also based on stock product details will be loaded for generating electronic prescription



Co-Existing Problems

Also possible to add co existing health problems, when we diagnostic patient and get input from the patient details



Patient Allergies

To captured the allergy reactions of particular patients to avoid prescribing medication to the specific allergy conditions.



Health conditions

Patient health conditions can be captured the patient disease



Drug specification

Drug specification will address the particular generic drug details including pharmacodynamics and pharmacokinetics, half-life, toxicity ratio etc.

The screenshot shows the General Clinic software interface. The main window is titled "Drug Specifications" under "DRUG SPECIFICATIONS". The "GENERIC NAME" field contains "Cisplatin". The "CHEMICAL FORMULA" field contains "Cl2H4N2Pt". The "DESCRIPTION" section provides a detailed description of Cisplatin, stating it is a platinum-based chemotherapy drug used to treat various types of cancers, including sarcomas, some carcinomas (e.g. small cell lung cancer, and ovarian cancer), lymphomas and germ cell tumors. It was the first member of its class, which now also includes carboplatin and oxaliplatin. The "INDICATION" section states it is for the treatment of metastatic testicular tumors, metastatic ovarian tumors and advanced bladder cancer. The "PHARMACODYNAMICS" section notes that it intercalates the DNA strands unable to uncoil and separate. At this is necessary in DNA replication, the cells can no longer divide. In the bottom right corner of the main window, there is a "Remove Row [F12]" button. Below the main window, there are several buttons: "Print [F2]", "Save [F3]", "Edit [F6]", "Reset [F4]", and "Cancel [F8]". The top right corner of the screen shows the date "7-Mar-2022 Monday".

Drug-drug Interaction

Drug-drug interaction effect will help physician to generate electronic prescription without medication interaction effect will increase quality of care.

The screenshot shows the General Clinic software interface. The main window is titled "Practice Management - Alt+P". In the center, there is a modal dialog box titled "Medel Confirm Box - Practice Management" with a question mark icon. The message inside the box says: "Item Name : ABAMAX_25MG TAB has interaction effects with already added items.Click on details button to view. Click on yes to add the items anyway." There are three buttons at the bottom of the dialog: "YES" (with a green checkmark), "NO" (with a red X), and "DETAILS". The background of the main window shows a prescription form with fields for Doctor Name (Dr.Vahed), Patient Name (Enter Customer Name), Age, Diagnosis, Gender (Male selected), Medicine Name (ABAMAX_25MG TAB), Available City (0), and a "Drug Specifications [F8]" button. Below this is a table with columns: S.No., Medicine Name, Morning, Afternoon, Evening, Night, BF/AF, Dose/ML, Medications, and Days. The table contains one row: "1 DEXTORE-25%_0 INF 1 0 0 1 AF 4 2". At the bottom of the main window, there are buttons for "Print [F2]", "Save [F3]", "Edit [F6]", "Reset [F4]", and "Cancel [F8]". The top right corner of the screen shows the date "8-Mar-2022 Tuesday".

Drug – Food Interaction

Drug- food interaction will be addressing to the patient will help doctor or pharmacist to educate the patients avoid certain food during the particular drug in take process

General Clinic

File ► Tools ► Settings ► Help ► Current User : Admin Server 7 - Mar - 2022 Monday

Practice Management - Alt+P

Doctor Name: Dr.Vaheed	Weight:	Date: 07-03-2022
Patient Name: Enter Customer Name	Temperature:	Previous Prescription
Age:	Blood Sugar:	
Gender: Male	Diagnosis:	
Medicine Name: Available C CISCARE_10MG INJ	Drug Specifications:	
Drug Specifications		
FOOD INTERACTIONS GENERIC NAME: Cisplatin FOOD INTERACTIONS: Echinacea should be used with caution, if at all, in patients receiving therapeutic immunosuppressants. Monitor for reduced efficacy of the immunosuppressant during concomitant use. Remarks: Consultation Fee: Next Visit: Remove Row [F12] Print [F2] Save [F3] Edit [F6] Reset [F4] Cancel [F8]		
Powered by Vanuston™		

Medical History

Patient medical record addressing the blood group identification, currently under taking medication etc.

General Clinic

File ► Tools ► Settings ► Help ► Current User : admin Server 7 - Mar - 2022 Monday

Medical History

Practice Mgmt	Date: 07-03-2022	66pd:	Alcohol History:
Drug Search	Patient Name: Enter Customer Name	Smoking History:	Previous Surgery Undergone:
Medical History	Blood Group:	Lactation:	Pregnancy:
Vital Signs	Currently Undertaking Medication: Days: 1 Morning: 0 Afternoon: 0 Evening: 0 Night: 0 Dose/ML: Total Medications: S.No. Medicine Name Morning Afternoon Evening Night Dose/ML Medications Days		
Consultation	Drug Allergies:	Remarks:	Remove Row [F12]
Discharge Summ...	Save [F3] Edit [F6] Reset [F4] Cancel [F8]		
Powered by Vanuston™			

Vital Sign

The overall vital sign of the patient which includes blood sugar, blood pressure, temperature level, BMI index, and other remarks also captured along with medical history of the patient etc.

General Clinic

Current User : admin Server 7-Mar-2022 Monday

HOME [1] MASTERS [2] APPOINTMENT [3] PRACTICE MGT [4] BILLING [5] EHR [6] REPORTS [7]

Vital Signs

Date	07-03-2022	Blood Sugar	
Patient Name		BP Systolic (mmHg)	
Weight (kg)	0.00	BP Diastolic	
Height (cm)	0.00	Body Temp (°C)	
BMI (kg/cm ²)	0.00	Heart Rate (bpm)	
RBS		Urine Sugar (mg/dl)	
RR (/min)		Waist Circum (cm)	
Remarks 1		Remarks 2	

Buttons: Save [F3] Edit [F6] Reset [F4] Cancel [F8]

Powered by Vanuston™

Consultation Notes

Overall the doctors taken in patient consultation notes updating the patient health condition improvement or current status of the health of particular patient

General Clinic

Current User : admin Server 7-Mar-2022 Monday

HOME [1] MASTERS [2] APPOINTMENT [3] PRACTICE MGT [4] BILLING [5] EHR [6] REPORTS [7]

Consultation Note

Practice Mgmt
Drug Search
Medical History
Vital Signs
Consultation
Discharge Summ...

Date	07-03-2022	Observation	
Patient Name			
Symptom			
Assessment		Plan	

Buttons: Save [F3] Edit [F6] Reset [F4] Cancel [F8]

Powered by Vanuston™

Consultation Form

The screenshot shows the 'General Clinic' software interface. The top menu bar includes 'File', 'Tools', 'Settings', 'Help', 'Current User: admin', 'Server', and the date '7-Mar-2022 Monday'. Below the menu is a toolbar with icons for Home (1), Masters (2), Appointment (3), Practice Mgt (4), Billing (5), EHR (6), and Reports (7). The main window title is 'Consultation'. It displays patient information: Name [MRS.VIJAYA /1663 (F.21 Y) | CC0000009], Date [empty], and Consultation Notes. There are fields for BP Systolic (mmHg) [empty], BP Diastolic (mmHg) [empty], Heart Rate (bpm) [empty], Weight (kg) [0.0], Height (M) [0.0], and RBS [empty]. Symptom and Observation sections have empty text boxes. Assessment and Plan sections also have empty text boxes. A table at the bottom shows charges:

Item	Unit Price	Billed	Remarks
Nursing Charges	300	300	
Nursing Charges	300	300	
OT	5,000	5,000	
Assistant	10,000	10,000	

Discharge summary

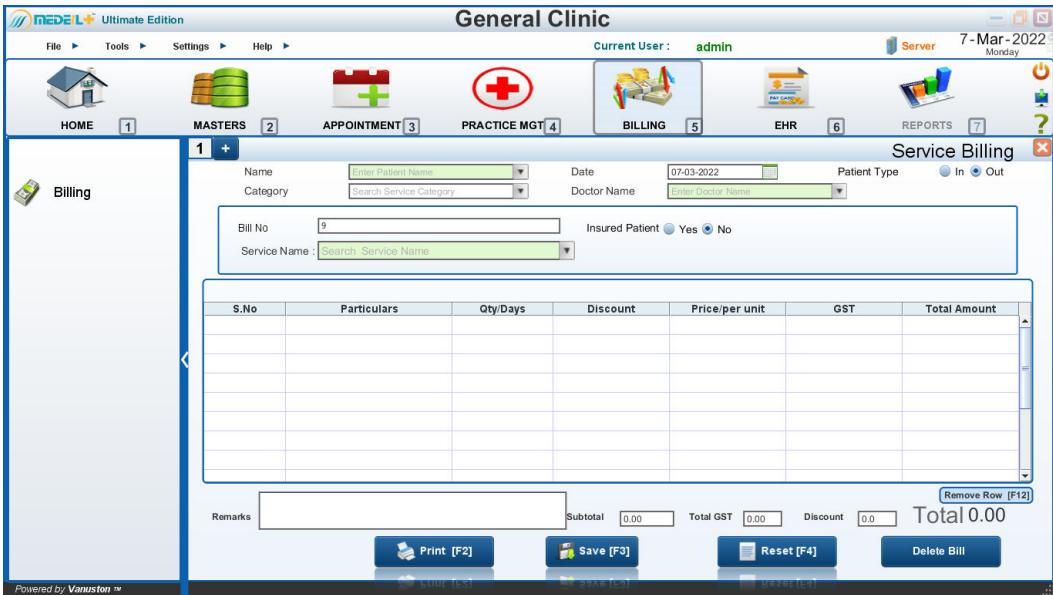
Patient discharge summary will be written by physician and what are the treatment under taken during the hospital in patient history will be covered including particular disease, diagnostic method, medication history etc.

The screenshot shows the 'General Clinic' software interface. The top menu bar includes 'File', 'Tools', 'Settings', 'Help', 'Current User: admin', 'Server', and the date '7-Mar-2022 Monday'. Below the menu is a toolbar with icons for Home (1), Masters (2), Appointment (3), Practice Mgt (4), Billing (5), EHR (6), and Reports (7). The main window title is 'Discharge Summary'. On the left sidebar, there are links for Practice Mgmt, Drug Search, Medical History, Vital Signs, Consultation, and Discharge Summ... The main area has fields for Date [07-03-2022], Patient Name [empty], Doctor Name [empty], and a large text area for the summary. At the bottom are buttons for Print [F2], Save [F3], Edit [F6], Reset [F4], and Cancel [F8].

BILLING

Hospital Service Billing

Hospital or clinic billing will help to hospital administration to address the billing needs such us scan, Room rent charges, X-ray, blood test. Etc.



The complete sample report of service billing



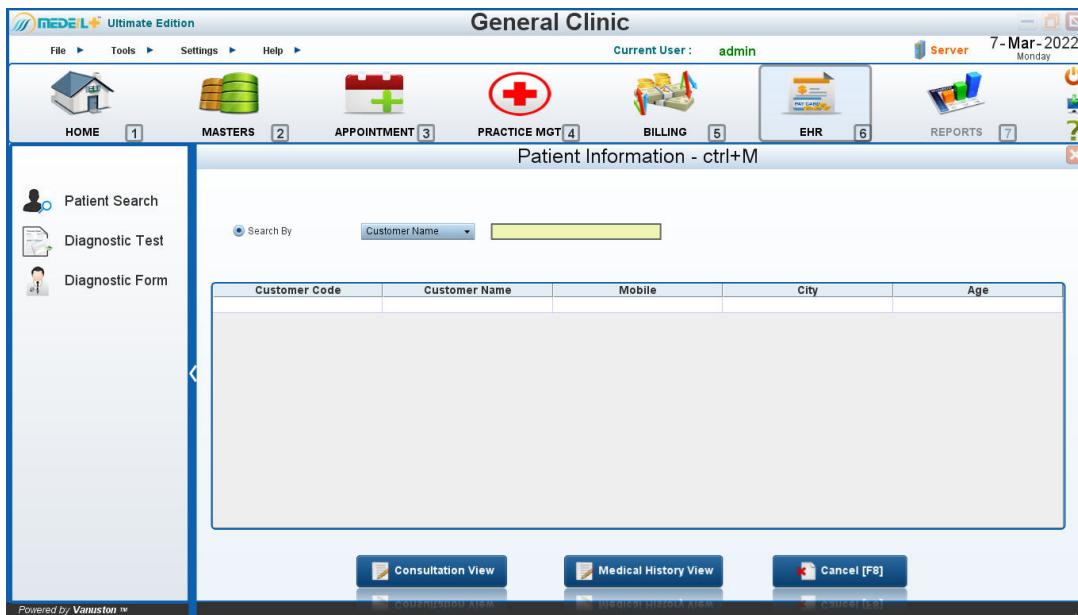
Electronic Health Record

Electronic health record of the particular patient such us scan report, prescription, x-ray, etc, will be stored and retrieved



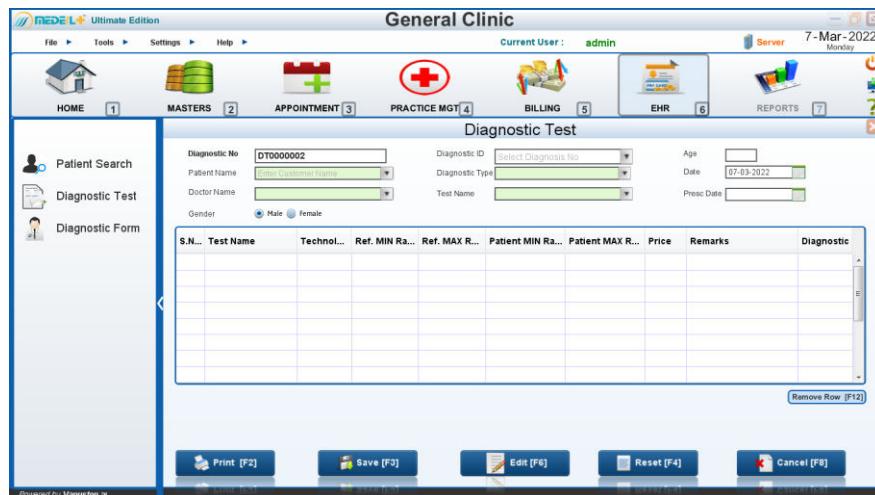
Patient search

Patient information will be added and search by name, phone number or hospital identification under of particular patient



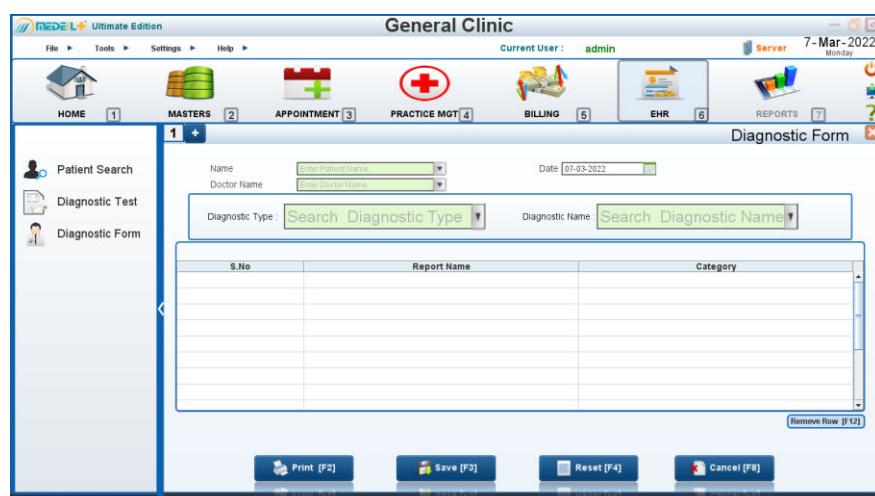
Diagnostic Test

Lab test module will help to identify the particular diagnostic test and normal range of particular test will be shown in the report



Lab test

The complete list of lab test will be displayed along with diagnostic range



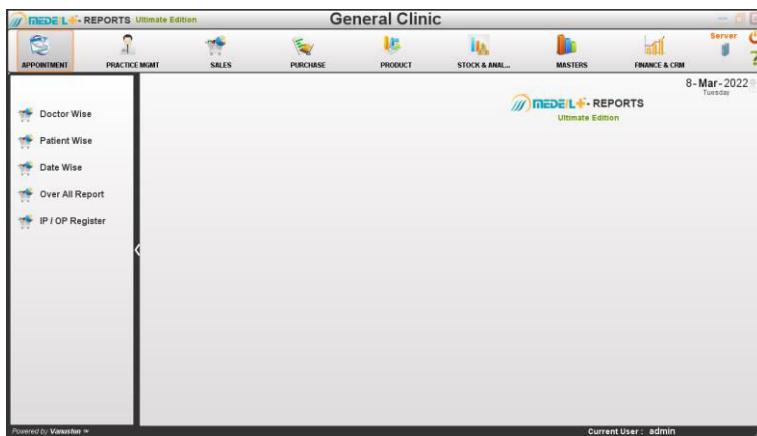
Hospital Reports

Reports have a separate login process, so user need permission to access the report modules



Appointment reports

The appointment related report will be generated and sought out by doctor, patient, date wise, which including IP/OP register wise



Doctor wise appointment report

Hospital wise multiple doctor can fix the appointments with patients and the list represent the current appointment per doctor wise.

DOCTOR WISE APPOINTMENT REPORT							
DOCTOR NAME: DR. SARASWATHI MANI				TIN No : 123			
				Phone No :			
S.No	Appoint No	Appoint Date	Patient Name	Appointment Reason	Emergency Level	From Time	To Time
1	1	2022-03-09	MRS.VIJAYA /1663			06:30 AM	01:20 PM
2	2	2022-03-09	MRS.VIJAYA /1663			06:20 AM	12:20 AM

Patient wise appointment Report

Each every patient wise doctor appointment can be fixed with particular doctor on the hospital, even if he needs we will edit the appointment re-scheduling also possible

ID	APPOINT NO	DOCTOR NAME	APPOINT REASON	EMERGENCY LEVEL	APPOINT DATE	APPOINT FROM TIME	APPOINT TO TIME
1		DR.SARASWATHI MANI			2022-03-09 00:00:00.0	06:30 AM	01:20 PM
2		DR.SARASWATHI MANI			2022-03-09 00:00:00.0	06:20 AM	12:20 AM

Date wise appointment report

Doctor wise patient appointment schedules will be shown in this report

The screenshot shows a software window titled "Date Wise Appointment Report". At the top, it displays the clinic information: "General Clinic", "SM HOSPITAL, COONOR ROAD, OOTY-643001", and "ooty-643001". Below this, the text "APPOINT DATE 3/9/22 12:00 AM" and "DOCTOR DATE WISE REPORT" is visible. A table lists two appointments:

S.No	APPOINT NO	PATIENT NAME	APPOINT REASON	EMERGENCY LEVEL	FROM DATE	APPOINT TIME	APPOINT DATE
1	1	MRS.VIJAYA /1663			06:30 AM	01:20 PM	2022-03-09 00:00:00.0
2	2	MRS.VIJAYA /1663			06:20 AM	12:20 AM	2022-03-09 00:00:00.0

At the bottom of the window, it says "Powered by Vanuston" and "Current User: admin".

Overall appointment report

Also possible to check overall appointment of the hospital, which includes patient name, doctor name and particular date and time

The screenshot shows a software window titled "Over All Appointment Report". It displays the same clinic information and appointment details as the previous window. The table shows the same two appointments for MRS.VIJAYA:

S.No	APPOINT NO	PATIENT NAME	APPOINT REASON	EMERGENCY LEVEL	FROM DATE	APPOINT TIME	APPOINT DATE
1	1	MRS.VIJAYA /1663			06:30 AM	01:20 PM	2022-03-09 00:00:00.0
2	2	MRS.VIJAYA /1663			06:20 AM	12:20 AM	2022-03-09 00:00:00.0

At the bottom, it says "Powered by Vanuston" and "Current User: admin".

Outpatient /In patient appointment report

Hospital wise in patient and out patient wise patient appointment report will be generated based on date

The screenshot shows a software window titled "IP / OP Register Details". On the left, there is a sidebar with icons for "Doctor Wise", "Patient Wise", "Date Wise", "Over All Report", and "IP / OP Register". The main area is titled "IP / OP Register Details" and contains a form with fields for "Select Customer Type" (with options "IP", "OP", and "Both"), "From Date", and "To Date". At the bottom, there is a "Report [F10]" button and the text "Powered by Vanuston" and "Current User: admin".

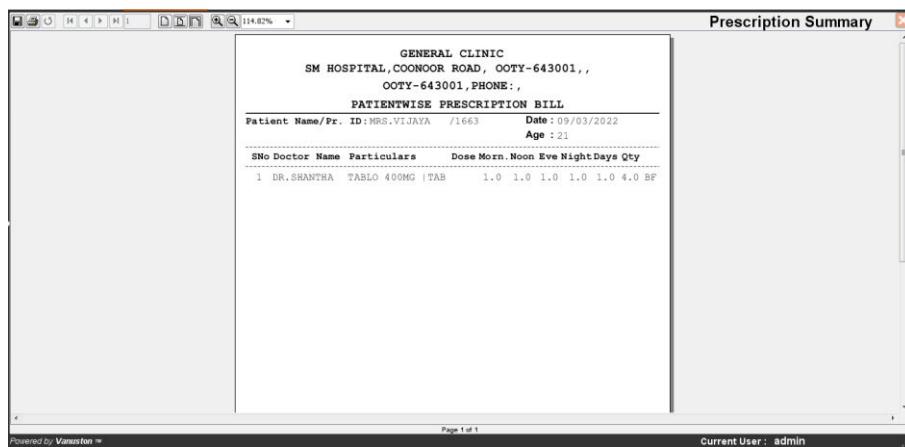
Prescription Reports

Prescription will be generated based on patient name, health condition, doctor wise prescription generation in the hospital also date wise also we can sought out the prescriptions



Prescription summary Reports

Doctor wise particular patient wise medication history will be shown on this report



Doctor wise Patient next week Report

Patient wise next visit report based on the physician

Doctor Wise Patient Next Visit Report			
General Clinic		TIN No : 123	Phone No :
DoctorWise Patient Next Visit Report			
DOCTOR NAME: DR . SHANCHA RAMACHANDRAN			
S.NO.	Presc Date	Patient Name	Patient Next Visit
1	2/7/22 12:00 AM	MRS.VIJAYA /1663	0000-00-00
2	2/7/22 12:00 AM	MR.RANGARAJ	0000-00-00
3	2/7/22 12:00 AM	MR.RANGARAJ	0000-00-00
4	3/9/22 12:00 AM	MRS.GAYATHRI	08-03-2022

Doctor wise prescription drug list report

We can understand the doctor wise prescription of particular medication report

The screenshot shows a software application window titled "Doctor's Presc Drug List Report". At the top, there is a menu bar with icons for Appointment, Practice Mgmt, Sales, Purchase, Product, Stock & Analys., Masters, Finance & CRM, Server, and Help. Below the menu bar, the title "DoctorWise Prescribed Drug List Report" is displayed. The report header includes the clinic information: "General Clinic" and address "sm hospital, coonoor road, ooty-643001 ooty-643001". It also shows TIN No.: 123 and Phone No.: . The report lists the doctor's name as DR. SHANCHA RAMACHANDRAN. The table below shows the prescription drug list:

S.NO.	Presc Drug List
1	TABLO_400MG TAB
2	TABOMAX_ TAB
3	TABKAL - M_250MCG TAB
4	TABLIN -10_10MG TAB
5	TABC_250MG TAB

At the bottom of the report, it says "Page 1 of 1" and "Current User: admin".

Doctor wise highest prescribed drug list

Each doctor wise pattern of prescribing particular medication in their practice and also list down in to highest prescribed medications to understand on their own practice.

The screenshot shows a software application window titled "Doctor Wise Highest Prescribed Drug List". The interface is similar to the previous one, with a menu bar and a report header for "General Clinic" and address "sm hospital, coonoor road, ooty-643001 ooty-643001". It shows TIN No.: 123 and Phone No.: . The report lists the doctor's name as DR. SHANCHA RAMACHANDRAN. The table below shows the highest prescribed drug list:

S.NO.	Highest Prescribed Drug List
1	TABLO_400MG TAB
2	TABOMAX_ TAB
3	TABKAL - M_250MCG TAB
4	TABLIN -10_10MG TAB
5	TABC_250MG TAB

At the bottom of the report, it says "Page 1 of 1" and "Current User: admin".

Doctor wise lowest prescribed drug list

Lowest list of prescribed drug on particular doctor will address pharmacist do not stock inventory

Doctor Wise Lowest Prescribed Drug List	
General Clinic	TIN No : 123 Phone No :
sm hospital,coonoor road, ooty-643001 ooty-643001	
DoctorWise Lowest Prescribed Drug List	
DOCTOR NAME: DR. SHANTHA RAMACHANDRAN	
S.NO.	Lowest Prescribed Drug List
1	TABOMAX_ITAB
2	TABKAL - M_250MCG TAB
3	TABLIN -10_10MG TAB
4	TABC_250MG TAB
5	TABLO_400MG TAB

Patient wise Vital Sign Report

Patient wise vital sign report will shown the overall health status about the specific patients

Patient Wise Vital Sign Report						
General Clinic						TIN No : 123 Phone No :
sm hospital,coonoor road, ooty-643001 ooty-643001						
Patient Wise Vital Sign Report						
PATIENT NAME:	Mr. Arun					
S.NO.	Date	Weight	Temperature	Blood Sugar	Heart Rate	Bp Systolic & Dastolic
1	2022-03-09	50.0	169	110		&

Diagnostic test report

Patient wise lab diagnostic reports

Patient Wise Diagnostic Test Report									
GENERAL CLINIC sm hospital coonoor road, ooty,									
PATIENT NAME:	MISS. RAJESHWARI	/1662	AGE :	15					
GENDER :	Female								
SNO	DATE	TEST NAME	TECHNOLOGY	REF. MIN.R	REF. MAX.R	CUST. MIN.R	CUST. MAX.R	PRICE	DIAGNOSTIC TYPES
1	07/02/2022	LAB	null	1	1	020	25	300.00	IRREGULAR
2	07/02/2022		null	1	1	020	25	300.00	IRREGULAR

Patient wise Billing report

Patient wise hospital billing report

The screenshot shows a software window titled "Patient Wise Billing Report". At the top, it displays "GENERAL CLINIC" and "sm hospital coonoor road, oty, ". Below this, patient details are listed: "PATIENT NAME: arun" and "PATIENT TYPE: IP". The report header includes "INSURED PATIENT: No". A table follows, showing two entries:

SNo	BILL NO	DATE	DOCTOR NAME	PARTICULARS	QTY OR NO. OF DAYS	DISCOUNT	PRICE/PER UNIT	VAT	TOTAL AMT
1	1	2021-12-23	Dhiekshaya	Consultation	1.00	0.00	250.00	0.00	250.00
2	1	2021-12-23	Dhiekshaya		1.00	0.00	250.00	0.00	250.00

Page 1 of 1

Powered by Vanuston

Current User: admin

Discharge summary report

Discharge summary report of patient based on date range

The screenshot shows a software window titled "Patient Wise Discharge Summary Report". It contains fields for "Enter Patient Name" (set to "Mr Arun"), "From Date" (set to "01-07-2021"), and "To Date" (set to "09-03-2022"). At the bottom is a "Report [F10]" button.

Enter Patient Name: Mr Arun

From Date: 01-07-2021

To Date: 09-03-2022

Report [F10]

Powered by Vanuston

Current User: admin

Medical history report

Patient medical history report will be required to understand patient health status

The screenshot shows a software window titled "Patient Wise Medical History Report". It displays patient details: "PATIENT NAME: MISS. RAJESHWARI /1662" and "BLOOD GROUP : B +ve". The report header includes "GENERAL CLINIC" and "sm hospital coonoor road, oty, ". Below this, a table shows medical history details:

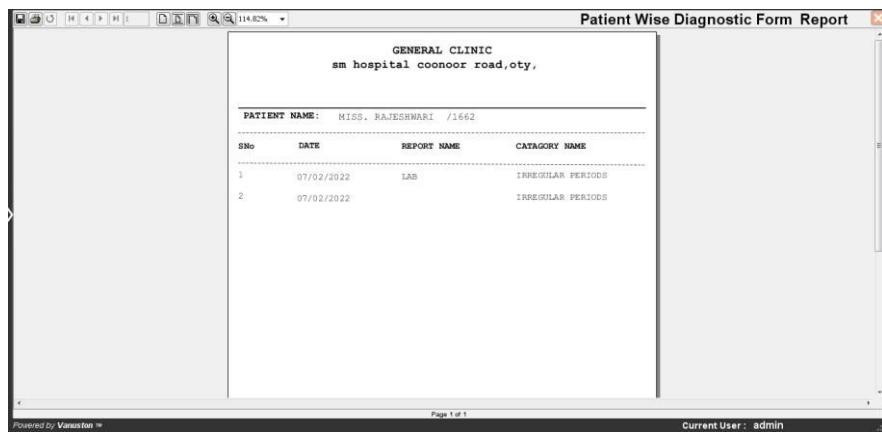
SNo	DATE	G6PD	SMOKING HISTORY	ALCOHOL	LACTATION	PREVIOUS SURGERY UNDERGONE	PREGNANCY	ALLERGIES
1	07/03/2022		NO	NO	NO	NO	YES	
2	07/03/2022		NO	NO	NO	NO	YES	

Page 1 of 1

Powered by Vanuston

Current User: admin

Diagnostic form report

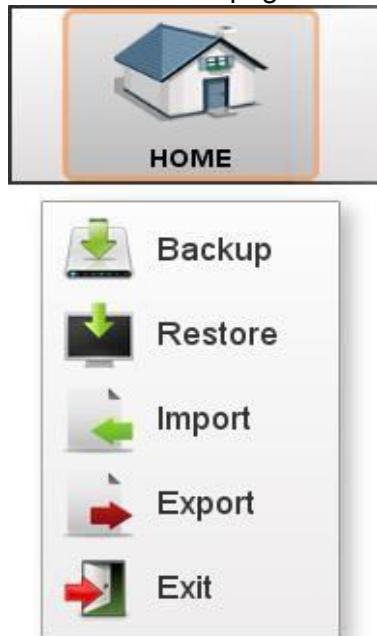


MedeilPlus - Pharmacy modules

Click each Module Button to see a full list of functions available in MEDEILPLUS. Each module has individual sub menus to perform different operations.

Home

Click the Home page from any module. The Home module contains the following submodules:



Sales

It's where you take money from the customer in exchange for goods. This automates your sales process and maintains a detailed history of all transactions. It contains the following sub-modules:



INVENTORY

The second most important module of MEDEILPLUS is to keep track of your inventory. Inventory control means knowing how much inventory you have and how much you need to buy at any given time. It links to placing purchase orders and stock adjustments with your distributors/suppliers. The Inventory module contains the following sub-modules:



- Purchase Order
- Purchase Invoice
- Purchase Return
- Stock
- Damaged Stock
- Expiry Return
- Send Pur.Order

- Drug Details
- Hospital Details
- Doctor Details
- Distributor Details
- Employee Details
- Employee Salary

CRM

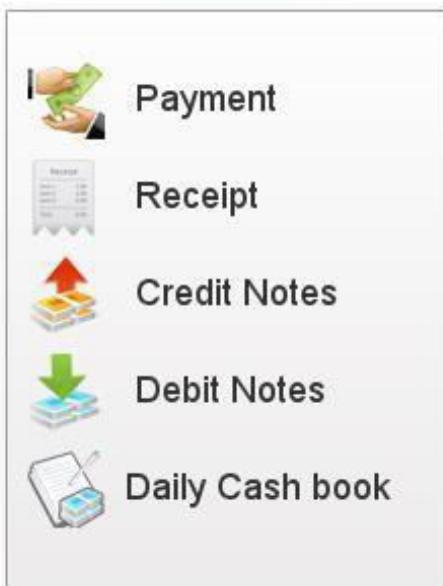
The CRM (Customer Relationship Management) module keeps track of your customers. It helps the user to store a list of customers; track their purchase history for repeat sales and to conduct product promotions. The CRM module contains the following sub-modules:



- Customer Details
- Customer Alerts
- Complaints

FINANCE

The Finance module gives the user a comprehensive, easy to use accounting with strong accounting capabilities. This module improves inventory and purchasing process, trails accountability and eliminates duplication of entries. It contains the following submodules:



Reports

The Reports module has a variety of extensive reports for gathering, printing and sharing information about Sales, Purchase, Inventory, CRM and Finance levels of the business.



To view the reports, a separate report login window appears.



The Reports module contains the following sub-modules:

 SALES	 PURCHASE	 PRODUCT	 STOCK	 STOCK ANALYSIS	 MASTERS	 FINANCIAL	 CRM	
▪ Sales Masters	▪ Product			▪ Stock analysis	▪ Financial	▪ Purchase	▪ Stock	
CRM								

The Footer Information Bar

This footer information bar shows the software provider name (on the left) and the current user (on the right) logged in.



General Usage – MEDEILPLUS Sub-modules

Viewing the Table Column Headers

The user might sometimes find that the column headers like particulars, rack no., shelf no., etc., get truncated. To view the column names, you can drag the column headers as shown below.

Rack No	Shelf No	Batch
		500
		400
2	1	300
2	1	300
3	2	100

Rack No	Shelf No	Batch
		500
		400
2	1	300
2	1	300
3	2	100

Removing a Row

To do this, select any particular row on the main working area table, and click **Remove Row** button on the bottom right corner of the table or simply press F12 to remove.

Printing

To print, click the **Print** button and the current screen that is active will be printed.

Saving

To save, simply click the **Save** button and the current screen that is active will be saved.

Resetting

To reset, click the **Reset** button and the information stored on the current screen will be cleared.

Updating

To update, simply click the **Update** button and the current bill screen that is active will be saved.

Cancelling

To cancel, click the **Cancel** button and the current screen exits to the active module window.

Editing

To edit, click the **Edit** button and the current screen information could be edited.

Order Now

To send product(s) via Email and or SMS, click the **Order Now** button to configure the settings.

Send Now

To send product (s) via Email and or SMS, click the **Send Now** button and the information saved will be sent immediately.

Inserting

To insert product(s), click the **Insert** button for product(s) that are required to be adjusted while creating a new purchase invoice for each distributor.

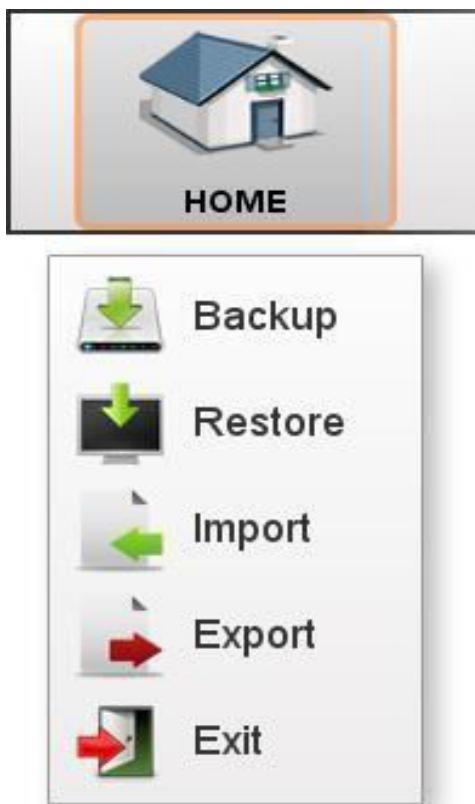
Deleting

To delete, select any specific information and click the **Delete** button to remove permanently.

Home Module Overview

From the Home Module, the user can:

- Take frequent backups
- Restore entire repository
- Import/export data to standard formats
- Enable auto backup



Home Sub-Modules

Back up

In case of hardware failure or other error, it is a good idea to periodically back up your data. It's best to have your backups kept separately from your main database, e.g. on a portable hard drive or a separate computer. This will prevent the user from losing the database and backups in the event of a failure.

Backing up Data Manually

To back up your data:

1. Click the Home Module button, select Backup Data.
2. In the dialog that pops up, choose a location in which to save the backup file.
3. Click Save.



The backed up data will be in the form of a file with .sql extension containing the entire contents of your MEDEILPLUS database.

Restore

In the event of an error, the user can restore the database from a backup. This should be done with caution, since all changes made after the backup (such as new orders or customer information) will be lost.

The following screen allows the user to restore the backup file from a specified location.



This screen allows the user to restore from previous backups available in the system on a specified time period.



Restoring Data Manually

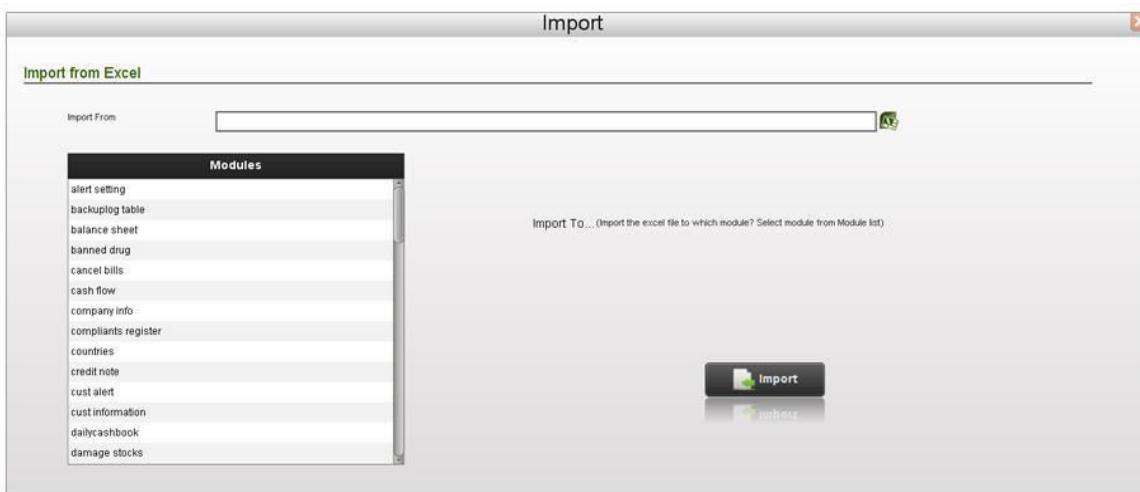
To restore your data from a backup:

1. Click the Home Module button, select Restore Data.
2. Proceed through the restore options and warning messages that pops up.
3. Select the backup file to restore from.
4. Click Restore.

MEDEILPLUS will then restart with the restored data.

Import

The user can import data from other sources into MEDEILPLUS, which can save time by eliminating the need to manually retype your existing data. All types of data can be imported from the widely-used Comma Separated Value (CSV) format.



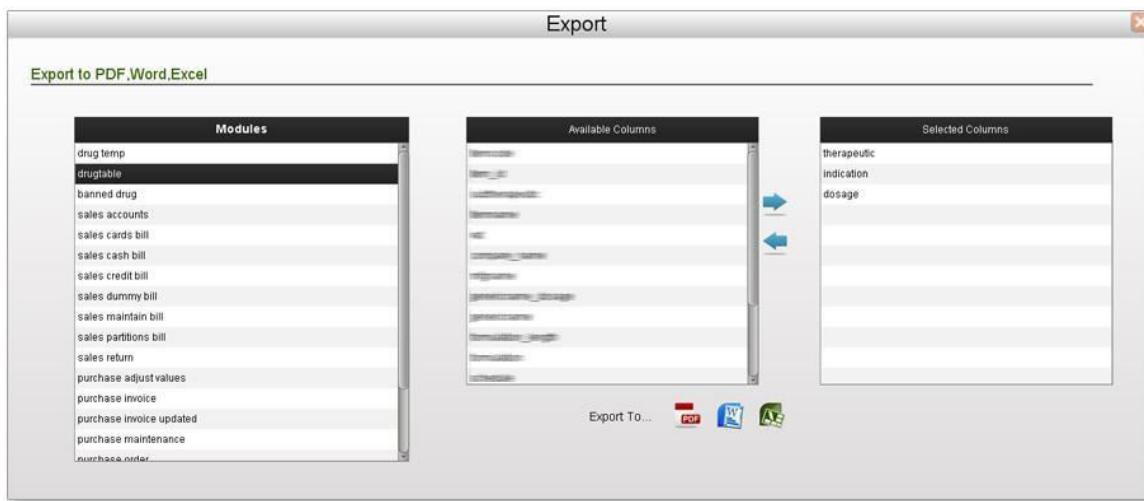
CSV File Format

The CSV format is the most common data format and most programs should be able to export to this text-based format. For example, in Microsoft Excel, a spreadsheet can be converted to a CSV file by selecting the CSV file type from the Save As dialog. The first row can optionally contain column headers describing the contents of the data in each column. This is recommended but not required.

The exact set of columns in the CSV file and their order are flexible, since the user will have a chance to rearrange them when importing the data.

Export

The user can export data from MEDEILPLUS Inventory so that it can be accessed in other programs such as Microsoft Excel. MEDEILPLUS allows the user to export Sales Order, Purchase Order, Product, Customer, Distributor and Inventory data. Deactivated data will not be exported. If the user wishes to export these entities, it should be reactivated first in MEDEILPLUS.



Exporting the Product type will export the product information like its name, description, price, etc. Exporting the Inventory type will export the information about how much stock you have for each product and where it is stored. This is split into two since MEDEILPLUS allows the user to keep inventory for a given product at multiple places.

Exporting Sales and Purchase orders will export the main contents of the order, but not the order processing information like how much has been delivered or received. This will export all orders that have not yet been cancelled.

Exit

This allows the user to exit MEDEILPLUS application.

Sales Module Overview

From the sale modules the user can

- Keep track of customer information
- Take sales orders customers upon request
- Process customer orders, including home delivery
- Handle customer returns and maintenance

The Sales Menu shows the following sub modules



General Usage – Sales Sub-modules

Adding a Product

To add new product(s), move the cursor or press enter on the table to load the product inventory. This will display the entire product information including the following particulars. It also allows the user to navigate product(s) with a single alphabet character input e.g. a to z. to view the list of products.

Stocks											
a											
Product Name	Product Code	MFR Name	Dosage	Batch	Stock Qty	Unit Price	MRP	VAT	Expiry Date	Formulation	
Asunate	1259	ADF	60mg	Bt1	9	15.0	15.00	4.0	Aug-2012	VIAL	
ASAT	6830	SAI	10mg	Bt2	18	390.0	390.00	4.0	May-2012	TAB	
ASOGREL-A	6839	ASP		Bt3	17	49.0	49.00	4.0	Jun-2012	TAB	
ASTHAFEN	76	TOR	1mg/5ml	Bt12	17	44.1	44.10	4.0	May-2012	SYR	

Select the product(s) and press enter to return back to the main working area table.

Viewing Banned Drugs

The product(s) highlighted in **RED** indicate the banned drugs.

Stocks

Product Name	Product Code	MFR Name	Dosage	Batch	Stock Qty	Unit Price	MRP	VAT	Expiry Date	Formulation
Zyoxin	51105	RAN		JKI078	1000	2.5	2.50	12.5	Jul-2013	ACH

Banned Drug Out of Stock Expired Stock F9 - Temporary Stock F10 - Substitute Drug

Viewing Out of Stock

The product(s) which has no stock or zero quantity are highlighted in **YELLOW**.

Stocks

Product Name	Product Code	MFR Name	Dosage	Batch	Stock Qty	Unit Price	MRP	VAT	Expiry Date	Formulation
BESCAL	29994			JKI089	200	25.0	25.0	0.0	May-2011	
BESCAL	29994			JKI01215	0	25.0	25.00	0.0	Jun-2011	
BEBEDOL	6969	VHB	2.5mg	JKL178	50	25.0	25.00	4.0	Feb-2014	TAB

Banned Drug Out of Stock Expired Stock F9 - Temporary Stock F10 - Substitute Drug

Viewing Expired Stock

The product(s) which has expired are highlighted in **BLUE**.

Stocks

Product Name	Product Code	MFR Name	Dosage	Batch	Stock Qty	Unit Price	MRP	VAT	Expiry Date	Formulation
BESCAL	29994			JKI089	200	25.0	25.00	0.0	May-2011	
BESCAL	29994			JKI01215	0	25.0	25.00	0.0	Jun-2011	
BEBEDOL	6969	VHB	2.5mg	JKL178	50	25.0	25.00	4.0	Feb-2014	TAB

Banned Drug Out of Stock Expired Stock F9 - Temporary Stock F10 - Substitute Drug

Inserting Temporary Stock

During a sale, when product(s) has minimum stock or zero quantity, the user can hit **F9** key to insert the temporary stock of that product(s) (currently delivered by the distributor) without updating the purchase invoice details. On clicking the **Insert** button, the user could update the stock information immediately.

Insert Stock for the Item :ACTIFED PLUS PAEDIATRIC

Batch No	Qty	Packing	Expiry Date	MRP
BAUI78	25		1 01/02/13	15.0

Buttons: Insert, Clear, Add Row, Remove Row

Substituting a Product(s)

During a sale, when the customer choice of product(s) is not available, the user can hit **F11** key to substitute a similar product(s) based on price and quantity of stock in hand.

Substitute Drugs - MEDEIL

Substitute Drug For - DES-OD

Item Name	Item Code	MFR Name	Dosage	Generic	Batch	Stock Qty	Unit Price	MRP	VAT	Expiry Date	Banned
DES-OD	185	CAL	5mg	Desloratadine	BHU678	950	3.61	3.61	4.0	May-2013	0
DES-OD	185	CAL	5mg	Desloratadine	JKUI675	80	36.07	36.07	4.0	Jun-2013	0
DES-OD	185	CAL	5mg	Desloratadine	JHYU562	5	36.07	36.07	4.0	Sep-2012	0

Sales Sub-Modules

Creating a Cash Bill

This screen allows the user to enter the bill of sale details for cash payment. It includes the date of sale, name of the product(s), quantity, and price of the product etc. It also allows the user to bill multiple customers at the same time using multi-billing option.

Cash Bill - 1

S.No.	Code	Particulars	Mfr.	Qty.	Batch No.	Expiry	Price	MRP	Disc %	VAT %	Amount
1 1259		Asunate_60mg	ADF	1 Btl		Aug-2012	15	15	0%	4%	15.0
2 6830		ASAT_10mg	SAI	2 Btl		May-2012	390	390	0%	4%	780.0
3 6839		ASOGREL-A_	ASP	3 Btl		Jun-2012	49	49	0%	4%	147.0
4											

Bottom Calculations:

Products	3	Net Paid	942.00	Balance Due :	0.00	Remove Row [F12]
Quantity	6	Subtotal	942.00			
Discount	0.0	Balance	0.00			
VAT 4%	36.17	Rounded Off	0.00			
VAT 12.5%	0.00					

Buttons: Print [F2], Save [F3], Reset [F4]

Billing Header Section

The simple bill of sale header contains the following information:

Date	Displays the current date of sale.
Customer Name	Displays the existing customers in drop down or select new name which opens the CRM Module → Customer Details for entering new customer information.
Doctor Name	Displays the existing doctors in drop down or the user can select new name which opens the Masters → Doctor Details for entering new doctor information.

Billing Main Working Area

The main working area table has the following columns:

S.No.	Displays the serial no. automatically once the user enters the product particulars.
Product code database.	Displays the unique code for each product for identification in the drug
Particulars	Displays the product description.
Mfr.	Displays the manufacturer name for each product.
Qty.	Displays the quantity of the product being ordered.
Batch No.	Displays the batch number(s) for each product.
Expiry	Displays the expiry date(s) based on batch nos. for each product.
Price	Displays the price charged per unit of the product.
MRP	Displays the maximum retail price for each product.
Disc %	Displays the discount % for each product.
VAT %	Displays the VAT (entered during stock) automatically for each product.
Amount	Calculates the amount for each product exclusive of Disc % and VAT %.

Billing Footer Section

The bill of sale footer contains the following information:

Products	Displays the total no. of products purchased by customer(s).
Quantity	Displays the total quantity for the products purchased by customer(s).
Discount	Calculates the discount % amount for product(s).
VAT 4%	Displays the total VAT at 4% applicable for product(s).
VAT 12%	Displays the total VAT at 12% applicable for product(s).
Net Paid	Calculates the amount paid for product(s) purchased.

Subtotal	Shows the total charged to the customer before taxes.
Balance	Displays the remaining balance amount.
Rounded Off	Rounds off the value for calculating the total amount.
Balance Due	Displays the outstanding amount that the customer needs to pay for earlier bill of sale(s).
Total Amount	The total amount that the customer has to pay for this sale.

Creating a Counter Bill

This screen allows the user to create a counter bill for over-the-counter (OTC) sale of products.

This option is used to capture multiple sale information under a single bill and also helps the user to track sale of products purchased by customers without a prescription.

The screenshot shows the 'Counter Bill' application window. At the top, there are input fields for 'Bill No.' (SACC1100001), 'Customer Name' (Keerthi Velu), 'Date' (16-05-2011), and 'TIN No.' (Dr A Sairamman). Below this is a table with columns: S.No., Particulars, Mfr., Qty., Batch No., Expiry, Price, MRP, Disc %, VAT %, and Amount. The table contains four rows of product information. At the bottom left, there are summary fields for Products (3), Net Paid (942.00), Quantity (6), Subtotal (942.00), Discount (0.00), Balance (0.00), VAT 4% (36.17), VAT 12.5% (0.00), and Rounded Off (0.00). In the center, the total amount is displayed as 942.00. At the bottom right are 'Print [F2]' and 'Save [F3]' buttons.

S.No.	Particulars	Mfr.	Qty.	Batch No.	Expiry	Price	MRP	Disc %	VAT %	Amount
1	Asunilate_80mg	ADF		1 BT1	Aug-2012	15	15	0%	4%	15.0
2	ASAT_10mg	SAI		2 BT2	May-2012	390	390	0%	4%	780.0
3	ASOGREL-A-	ASP		3 BT3	Jun-2012	49	49	0%	4%	147.0
4										

Counter Bill Header & Footer Section

The counter bill header and footer section captures the same information alike the billing screen and in addition, it includes the bill number.

Counter Bill Table Area

The counter bill table area includes the same billing main working area columns.

Creating a Credit Bill

This screen deals with sale of products made on credit and the payment to be done later. It includes the date of sale, name of the product(s), quantity, and price of the product etc.

Credit Bill

Bill No.	SCR1100001	Date	16-05-2011	TIN No.							
Customer Name	Keerthi Velu	Doctor Name	Dr A.Sairamana								
S.No.	Code	Particulars	Mfr.	Qty.	Batch No.	Expiry	Price	MRP	Disc %	VAT %	Amount
1 1259	Asunate_60mg	ADF		1 Blt		Aug-2012	15	15	0%	4%	15.0
2 6830	ASAT_10mg	SAI		2 Bl2		May-2012	390	390	0%	4%	780.0
3 6839	ASOGREL-A	ASP		3 Bl3		Jun-2012	49	49	0%	4%	147.0
4											

Products 3 Net Paid 0 Balance Due : 0.00 Remove Row [F12]

Quantity 6 Subtotal 942.00 Amount 942.00

Discount 0.00 Balance 942.00

VAT 4% 36.17 Rounded Off 0.00

VAT 12.5% 0.00

Print [F2] Save [F3] Reset [F4]

Credit Bill Header & Footer Section

The credit bill header and footer section captures the same information alike the counter billing screen.

Credit Bill Table Area

The counter bill table area includes the same billing main working area columns.

Creating a Card Bill

This screen deals with sale of products via Credit/Debit card. It includes the date of sale, name of the product(s), quantity, and price of the product etc. Additionally, the Credit/Debit card details are captured for future reference.

Credit Debit Card Bill

Bill No.	SCDC1100001	Date	16-05-2011	TIN No.							
Customer Name	Keerthi Velu	Doctor Name	Dr A.Sairamana								
S.No.	Code	Particulars	Mfr.	Qty.	Batch No.	Expiry	Price	MRP	Disc %	VAT %	Amount
1 1259	Asunate_60mg	ADF		1 Blt		Aug-2012	15	15	0%	4%	15.0
2 6830	ASAT_10mg	SAI		2 Bl2		May-2012	390	390	0%	4%	780.0
3 6839	ASOGREL-A	ASP		3 Bl3		Jun-2012	49	49	0%	4%	147.0
4											

Products 3 Net Paid 942.00 Balance Due : 0.00 Remove Row [F12]

Quantity 6 Subtotal 942.00 Amount 942.00

Discount 0.00 Balance 0.00

VAT 4% 36.17 Rounded Off 0.00

VAT 12.5% 0.00

Print [F2] Save [F3] Reset [F4] Card Details

Card Bill Header & Footer Section

The card bill header and footer section captures the same information alike the counter billing screen.

Card Bill Table Area

The counter bill table area includes the same billing main working area columns.

Card Details

This screen captures the details of payment by card (Credit/debit). It includes the card no., card holder name, bank name, and expiry date.



Creating a Partial Payment Bill

This screen deals with the sale of products made on partial payment and the remaining amount to be paid later. It includes the date of sale, name of the product(s), quantity, and price of the product etc.

The 'Partial Payment Bill' screen shows a table of products sold. The table has columns for S.No., Code, Particulars, Mfr., Qty., Batch No., Expiry, Price, MRP, Disc %, VAT %, and Amount. The total amount is displayed as 942.00.

S.No.	Code	Particulars	Mfr.	Qty.	Batch No.	Expiry	Price	MRP	Disc %	VAT %	Amount
1 1259		Asunate_60mg	ADF	1	B11	Aug-2012	15	15	0%	4%	15.0
2 6830		ASAT_10mg	SAI	2	B12	May-2012	390	390	0%	4%	780.0
3 6839		ASOGREL-A_	ASP	3	B13	Jun-2012	49	49	0%	4%	147.0
4											

Below the table, there are summary fields: Products (3), Net Paid (0.00), Balance Due (0.00), Quantity (6), Subtotal (942.00), Balance (942.00), Discount (0.00), VAT 4% (36.17), VAT 12.5% (0.00), Rounded Off (0.00). The amount 942.00 is also displayed prominently.

Buttons at the bottom include Print [F2], Save [F3], and Reset [F4].

Partial Payment Bill Header & Footer Section

The partial payment bill header and footer section captures the same information alike the counter billing screen.

Partial Payment Bill Table Area

The counter bill table area includes the same billing main working area columns.

Creating a Dummy Bill

This screen allows generating a duplicate copy of the bill for products purchased previously upon customer request.

Dummy Bill

Bill No.	SCY110001		Date	16-05-2011		TIN No.					
Customer Name:	Keerthi Velu		Doctor Name	Dr.A.Sairamanaan							
S.No.	Code	Particulars	Mfr.	Qty.	Batch No.	Expiry	Price	MRP	Disc %	VAT %	Amount
1 1259	Asunate_60mg	ADF		1	BT1	Aug-2012	15	15	0%	4%	15.0
2 6830	ASAT_10mg	SAI		2	BT2	May-2012	390	390	0%	4%	780.0
3 6839	ASOGREL-A	ASP		3	BT3	Jun-2012	49	49	0%	4%	147.0
4											

Products NetPaid **942.00**
 Quantity Subtotal **942.00**
 Discount Balance **0.00**
 VAT 4% Rounded Off **0.00**
 VAT 12.5%

942.00

It also allows the user to generate bills in certain situations such as account adjustment.

Dummy Bill Header & Footer Section

The dummy bill header and footer section captures the same information alike the counter billing screen.

Dummy Bill Table Area

The dummy bill table area captures the same billing main working area columns.

Handling Sales Return (SR)

This screen deals with products returned by the customer in case the product is damaged, expired or a wrong product had been purchased. It retrieves the original bill and negates the quantity and amount to be refunded.

Sales Return

Sales Bill No.	SCR110001		Sales Return Date	23-05-2011		TIN No.					
Payment Type	Credit		Sales Return No.	SRN110001		Doctor Name					
Customer Name:	Keerthi Velu		Dr. M.Subramaniam								
S.No.	Code	Particulars	MfrName	Qty	Batch	Exp.Date	Price	MRP	Dis	VAT	Amount
1 6830	ASAT_10mg	SAI		2	BT2	May-2012	390	390	0%	4%	780.0
2 6839	ASOGREL-A	ASP		1	BT3	Jun-2012	49	49	0%	4%	49.0

Products NetPaid **829.00**
 Quantity Sub Total **829.00**
 Discount Balance **2956.00**
 VAT

829.00

The following screen allows the user to edit the product(s) information.

Sales Return

Sales Bill No.	SCR1100001	Sales Return Date	23-05-2011
Payment Type	Credit	Sales Return No.	SRN1100001
Customer Name	Keerthi Velu	Doctor Name	Dr. M Subaramaniam

S.No	Code	Particulars	MfrName	Qty	Batch	Exp.Date	Price	MRP	Dis	VAT	Amount
1	6830	ASAT_10mg	SAI	2	Bt2	May-2012	390	390	0%	4%	780.0
	2 6839	ASOGREL-A_	ASP	1	Bt3	Jun-2012	49	49	0%	4%	49.0

Products: 2 Net Paid: 829.00
 Quantity: 3 Sub Total: 829.00
 Discount: 0.00 Balance: 2956.00
 VAT: 33.16

Amount 829.00

Sales Return Information

While entering the bill of sale no. under the sales return screen, the user could view the sales return product(s) table pop up.

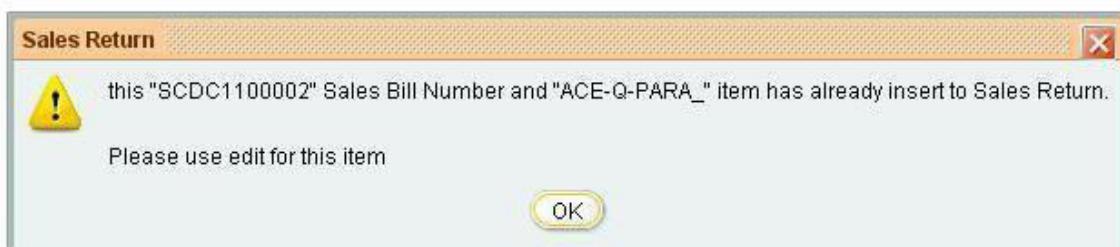
Get Sales Return Data

Product Code	Product Name	MFR Name	Qty	Batch No	Expiry Date	Price	MRP	Dist	VAT	Select All
1259	Asunate_60mg	ADF		5 Bt1	Aug-2012	15.0	15.00	0.00	4.00	<input type="checkbox"/>
6830	ASAT_10mg	SAI		5 Bt2	May-2012	390.0	390.00	0.00	4.00	<input checked="" type="checkbox"/>
6839	ASOGREL-A_	ASP		10 Bt3	Jun-2012	49.0	49.00	0.00	4.00	<input checked="" type="checkbox"/>
76	ASTHAFEN_1...	TOR		10 Bt12	May-2012	44.1	44.10	0.00	4.00	<input type="checkbox"/>

No of Rows Selected: 2

It allows the user to select the specific product(s) that are returned by the customer. On clicking the **Insert** button, the user can add these product(s) with the active sales return screen.

The following screen displays a warning message to alert the user if the product(s) has been already captured in the Sales Return. It also allows the user to edit the product(s) information once again.



Sales Return Header Section

The sales return header contains the same billing screen information. In addition, it includes the following:

- Sales Bill No.** Displays the bill of sale number.
- Sales Return Date** Displays the date of return for the products returned by the customer.
- Payment Type** Displays the mode of payment (Cash, Credit, Card, Partial) that the customer has made during purchase.

Sales No. **Return** Displays the autogenerated sales return number for tracking return of products.

Sales Return Table Area

The sales return table area retrieves the billing main working area columns displaying the products purchased by each customer.

Sales Return Footer Section

The sales return footer retrieves the billing screen details at the time of sale for each customer.

Managing Sales Maintenance

This screen deals with the bill of sale history by customer(s). It allows the user to View and Edit previous bill of sale details.

The screenshot shows a software window titled "Sales Maintenance". At the top left, there is a section labeled "Billing History" with two search fields: "Search By" (set to "Bill Number") and "Search By Date" (set to "16-05-2011"). Below these fields is a "Search" button. The main area is a grid table with the following data:

Bill No.	Bill Date	Bill Type	Customer	Total Items	Total Quantity	Bill Amount
SCA1100001	08-04-2011	Cash_Bill	peter	2	10	124.0
SACC1100001	08-04-2011	Counter Bill	saravanan	5	18	214.0

At the bottom of the window are two buttons: "Edit Bill [F6]" and "Cancel [F8]".

Sales Maintenance Header Section

The sales maintenance header contains the following information:

Search by This options allows the user to search by Bill No., Customer Name (type the name of customer in the text box), and Customer ID.

Search by date This allows the user to search by any specified date.

Search Displays the information based on the customer name and the specified time period.

Sales Maintenance Table Area

The sales maintenance table area has the same billing main working area columns.

Bill No. Displays the bill of sale number.

Bill Date Displays the bill of sale date.

Bill Type Displays the mode of payment (Cash/Counter/Credit/Card/Partial) done by the customer.

Customer	Displays the name of customer.
Total Products	Displays the total no. of products purchased.
Total Quantity	Displays the total quantity of product(s) purchased.
Amount	Displays the total amount for the products purchased.

Inventory Module Overview

From the Inventory Module, the user can

- Keep track of purchase orders, invoice information
- Manage stock details
- Handle damaged stock
- Manage expiry return
- Send purchase orders to distributors
- The inventory module has the following sub-modules



Inventory Sub-Modules

Creating a Purchase Order (PO)

This screen captures the details of the purchase order that is placed with the distributor. It includes the product name, quantity, and name of the distributor etc.

Purchase Order

Date PO No. Delivery Type Payment Type	<input type="text" value="17-05-2011"/> <input type="text" value="PSOR1100007"/> <input type="button" value="Parcel Services"/> <input type="button" value="Cash"/>	Distributor Name Distributor Code D.L. No. TIN No. Address	<input type="text" value="Manikandan"/> <input type="text" value="DC0000001"/> <input type="text" value="02555442"/> <input type="text" value="TIN2925120"/> <input type="text" value="Chennai"/>
---	--	--	---

S.No.	Item Code	Product Name	Dosage	Qty.	Packing No.'s
1	76	ASTHAFEN	1mg/5ml	20	1
2	1259	Asunate	60mg	20	2
3	1549	BACTONIS		50	3
4	1736	CADIZONE	1g	30	2
5	1343	AXIN-LA	375mg	15	2
6	50107	CALFINE PLUS		12	1
7	894	ACTIDROX	500mg	10	1
8	906	ACTIROX	150mg	10	1

RemoveRow [F12]

Products : 8 Quantity : 167

Export to PDF and Open
 Send PO Later

Purchase Order Header Section

The Purchase Order header contains the following information:

- Date** Displays the current date.
- Distributor Name** Displays the distributor name in a drop down to automatically load the saved information or the user can add a new distributor and their details following the screen.
- PO No.** Displays the auto-generated Purchase Order (PO) No. for every transaction.
- Distributor Code** Displays the auto-generated ID for each distributor.
- Delivery Type** Captures the delivery of products (Parcel/Sales Person) made to the store.
- D. L. No.** Displays the registered drug license number of the distributor.
- Mode of Payment** Displays the mode of payment (Cash/Credit/Card/Partial/Account Payee) drop down and saves the selection made during every purchase.
- TIN No.** Displays the taxpayer identification number for each distributor.
- Address** Displays the address for each distributor.

Purchase Order Table Area

The Purchase Order table area contains the following information:

- Product Code** Displays the unique code for each product.
- Product Name** Displays the products that are reordered.
- Dosage** Displays the dosage information for each product.
- Qty.** Displays the specified quantity of order for each product.

Packaging Displays the packaging type's (e.g. 1x10, 4x4, etc.) for each product. **Type**

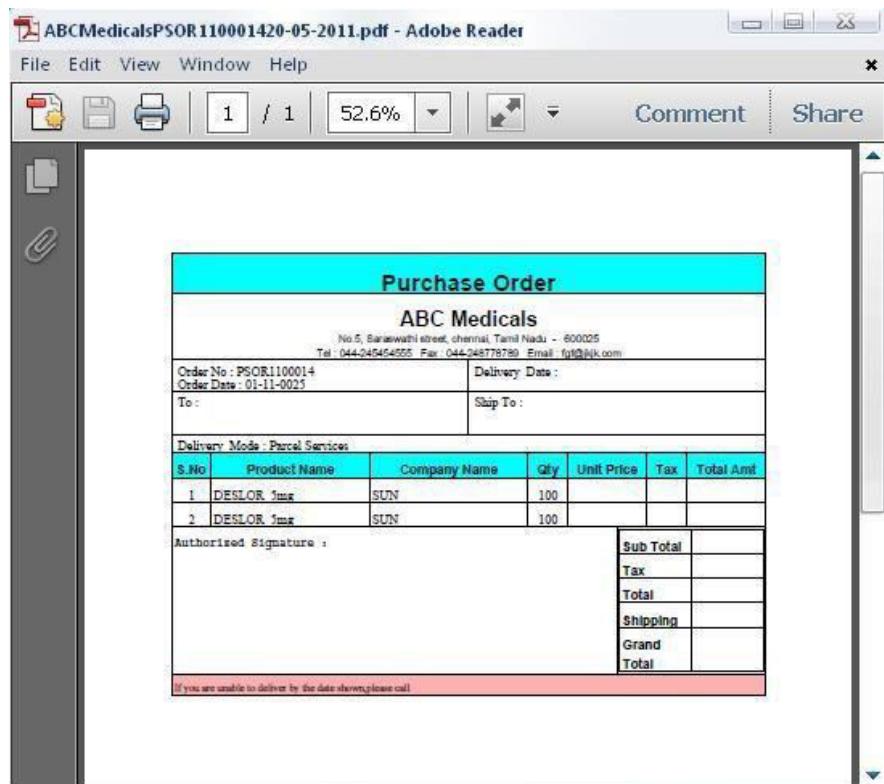
Purchase Order Footer Section

The Purchase Order footer contains the following information:

Products Displays the total no. of product(s) ordered.

Quantity Displays the total quantity of products ordered.

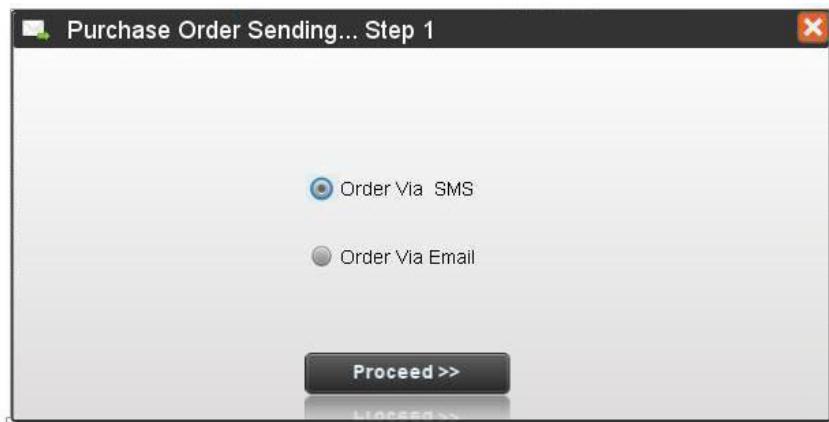
Export to PDF This option when checked exports the current PO details in .pdf format and **Open** could be sent to the distributor.



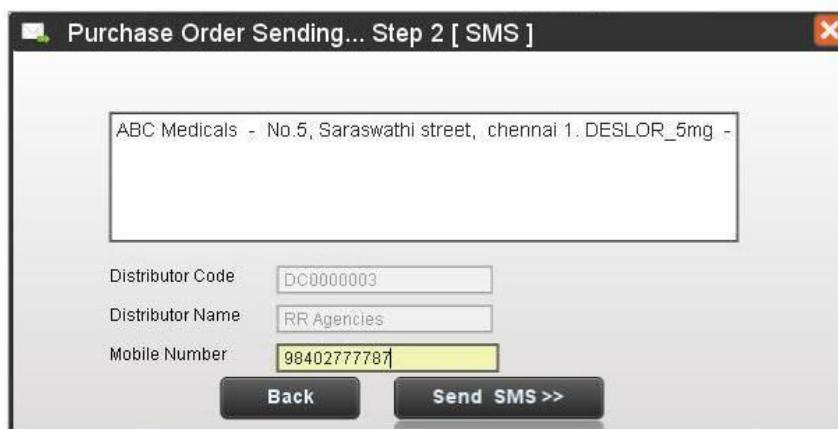
Send PO Later This option when checked saves the current PO details and could be sent (Email/SMS) later to the distributor.

On clicking the **Order Now** button, the following screen pops up for the user to process the saved PO's to be sent by Email and or SMS.

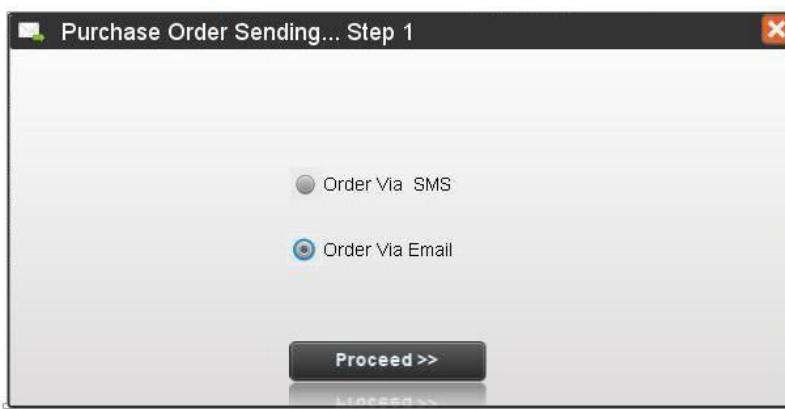
By SMS



PO by SMS – Displays the product details as a text message



By Email



PO by Email – Displays the product details in text format



PO by PDF – Displays the product details in PDF



Creating a Purchase Invoice (PI)

This screen deals with the purchase invoice issued by the distributor. It includes the name of the products, quantity, and fixed price for products authorized by the Manufacturer (Mfr.).

Purchase Invoice

Date	17-05-2011	Distributor Name	Manikandan
Invoice No.	INV02521	Distributor Code	DC000001
Payment Type	Cash	D.L. No.	
Parcel No.	111123	TIN No.	TIN2525 120
Parcel Details	carton box	Address	Chennai

S.No.	Product Name	Formulation	Mfr.	Qty.	Free	Batch No.	Expiry Date	Packing No.'s	Purchase Price	MRP	Disc %	VAT %	Total
1	ASTHAFEN_1mg/5ml	SYR	TOR	15	2 Blt	01/05/12	1	40	44.1	0%	4%	600.00	
2	CADISTIN_4mg	TAB	ZYD	20	1 Bl2	01/05/12	1	20	25.79	0%	4%	400.00	
3	AB-CEF_100mg	DTTAB	BFL	10	2 Bl3	01/07/12	1	75	80	0%	4%	750.00	
4													

Products 3 Subtotal 1750.00 PR. Number
 Quantity 45 Rounded Off 0.00 Actual Amt. 1820.00
 Free Quantity 5 Disc % 0.00 Adjusted Amt. 0.00
 VAT 4% 70.00 Cash Disc % 0
 VAT 12.5% 0.00

1820.00

Save [F3] **Edit [F6]** **Reset [F4]** **Cancel [F8]**

Purchase Return Adjustment Information

While creating a new PI for each distributor, the user could view the purchase return adjustment screen pop up.

It allows the user to choose the appropriate adjustment category to process the PR.

Option 1: Adjustment based on amount

Purchase Return Adjustment - JKR Pharma Distributors

Select the appropriate adjustment category?

PR No.	PR Amount
PSRN110004	4368.00

Adjustment based on Amount
 Adjustment based on Product(s)
 Adjustment based on Exchange of Different Product(s)

Apply **Cancel**

Option 2: Adjustment based on product(s)

Purchase Return Adjustment - JKR Pharma Distributors

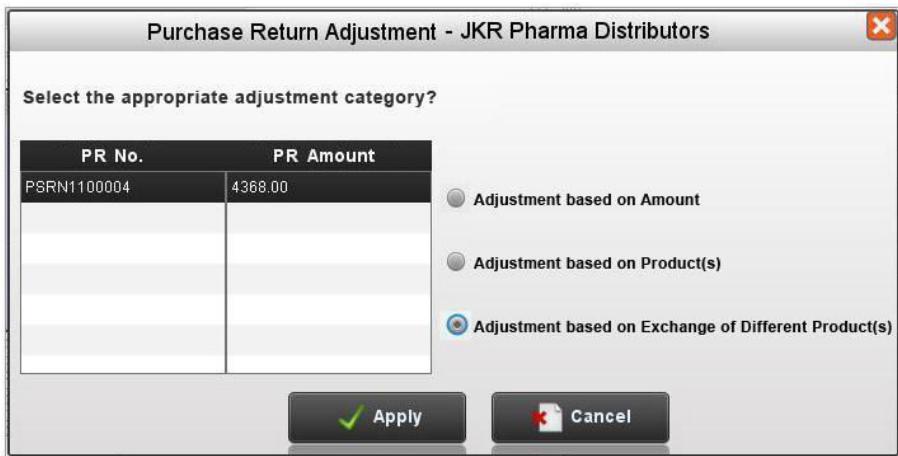
Select the appropriate adjustment category?

PR No.	PR Amount
PSRN110004	4368.00

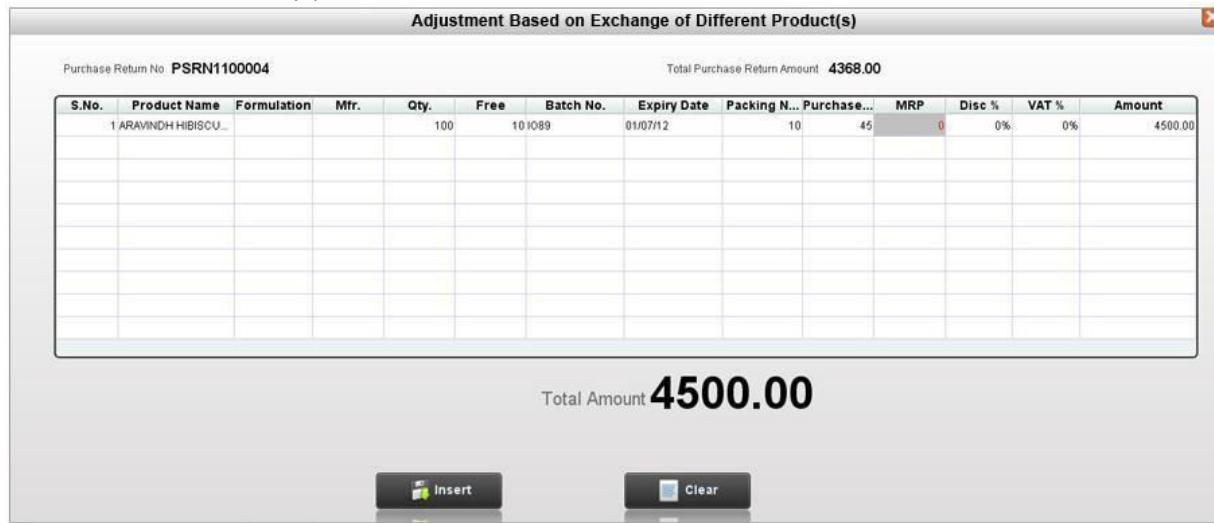
Adjustment based on Amount
 Adjustment based on Product(s)
 Adjustment based on Exchange of Different Product(s)

Apply **Cancel**

Option 3: Adjustment based on exchange of different product(s)



The following screen pops up for the user to select the desired product(s) for exchange. It also allows the user to insert these product(s) in the PR screen.



The following screen alerts the user to add the temporary stock product(s) to the purchase invoice sub-module. On clicking the **Insert to Purchase** button, the selected product(s) will be added to the stock successfully.



The following screen displays an alert message to the user, stating new product(s) in temporary stock have not been updated in the PI details screen.



Purchase Invoice Header Section

The Purchase Invoice header contains the same PO header information. In addition, it includes the following:

Invoice No. Displays the auto-generated purchase invoice number for every transaction with the distributor.

Parcel No. Captures the parcel number for product(s) mailed by the distributor.

Parcel Details Displays the packaging type of the parcel.

Purchase Invoice Table Area

The Purchase Invoice table area contains the same billing screen working area information. In addition, it includes the following:

Formulation Displays the formulation type (e.g. For tablet TAB, capsules CAP, Syrup SYP etc.) of the product(s).

Free Displays the no.of free quantity for each product(s).

Purchase Price Displays the retailers purchase price for each product from the distributor.

Purchase Invoice Footer Section

The Purchase Invoice footer contains the same billing screen information. In addition, it captures the following:

Free Quantity Displays the total no. of free quantity for total product(s) ordered.

Cash Disc % Displays the total cash discount of products purchased by cash for each customer.

Actual Amt Displays the PI amount.

Amount Displays the amount to be adjusted of the previous PI outstanding amount.

Adjusted

Entering Purchase Return (PR)

This screen deals with the products returned to the distributor in case the product is damaged or defective.

It includes the date of return, invoice number, product details, payment type, and mode of delivery.

The screenshot shows the 'Purchase Return' dialog box. At the top, it displays the following header information:

Invoice Date	16-05-2011	Distributor Name	Manikandan	Date	17-05-2011
Invoice No.	INV001	Distributor Code	DC0000001	P.R. No.	PSRN1100001
Payment Type	Cash	D.L. No.			
Parcel No.		TIN No.	TIN2525120		
Parcel Details	carton box	Address	Chennai		

Below the header is a table listing the returned products:

S.No.	Product Name	Formulation	Mfr.	Qty.	Free	Batch No.	Expiry Date	Packing N...	Purchase...	MRP	Disc %	VAT %	Total	
1	Asunate_60mg	VIAL	ADF	10	0	B11	Aug-2012		1	10	15	0%	4%	100.00
2	ASAT_10mg	TAB	SAI	20	0	B12	May-2012		1	350	390	0%	4%	7000.00
3	ASOGREL-A	TAB	ASP	20	0	B13	Jun-2012		1	45	49	0%	4%	900.00

At the bottom left, there are footer calculations:

Products	3	Subtotal	8000.0
Quantity	50	Rounded Off	0.00
Free Quantity	0	Discount %	0.00
VAT 4%	320.00	Sch Discount	0.00
VAT 12.5%	0.00		

The total amount is displayed as **8320.00**.

At the bottom right are four buttons: Save [F3], Edit [F6], Reset [F4], and Cancel [F8].

Purchase Return Header Section

The Purchase Return header contains the same PI header information. In addition, it includes the following:

Date Displays the current return date of product(s).

P.R. No. Displays the auto-generated purchase return number for product(s) that are returned to the distributor.

Purchase Return Table Area

The Purchase Return table area contains the same PI table area information.

Purchase Return Footer Section

The Purchase Return footer contains the same PI footer information excluding the amount adjustment details. In addition, it captures the following:

Sch. Discount Displays the scheme discount information available from each distributor.

Purchase Return Information

While creating a new PI to the distributor, the user could view the purchase return information table pop up.

This allows the user to select the specific product(s) that are required to be adjusted. On clicking the **Insert** button, the user can add these product(s) to the new PI.

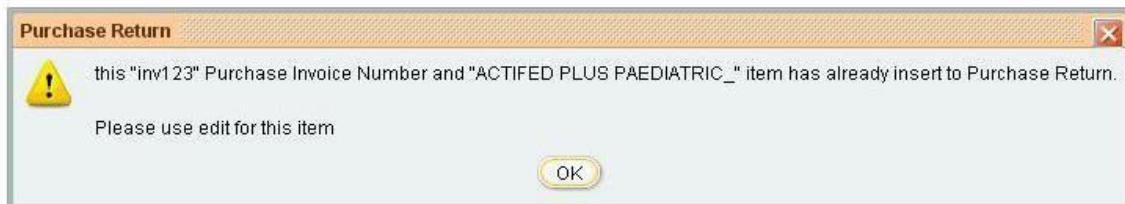
Get Purchase Return Data

Product Code	Product Name	MFR Name	Qty	Free	Packing	MRP	VAT	<input type="checkbox"/> Select All
48240	EASUM_	WOC	70	10		1073.00	4.00	<input checked="" type="checkbox"/>

No of Rows Selected : 1

Insert

The following screen displays an alert message to the user if the product(s) has been already captured in the Purchase Return. It also allows the user to edit the product(s) information once again.



Add/View/Edit Product in Stock

This screen displays the current stock information. It includes the product, rack number, shelf number, expiry, MRP (maximum retail price), and formulation etc. It links to the inventory of entire products.

Adding a Product

To add a new product to the stock, simply click the **Add New Product/Edit Product** button to enter/update the required product information.

Stock

Add New Product Details

Product Code	Product Name	Formulation	Dosage	Batch No.	Quantity	Expiry	MRP	Purchase Price	Selling Price
					Package: 1	20-05-2011			

Item Name	Formulation	Dosage	Rack No.	Shelf No.	Batch No.	Qty.	Expiry	MRP	Purchase Price	Selling Price
AC-PLUS	TAB				JKIO89	1000	May-2011	600.00	500.00	600.00
ACE-CLAVE	TAB				BARTY56	900	Jan-2013	81.00	70.00	81.00
DES-O-D	FTAB	5mg			JHUY562	5	Sep-2012	36.07	35.00	36.07
ACE-Q-PARA	TAB				BATYU78	10	Nov-2012	25.00	0.00	25.00
RALZAL	TAB	10mg			JKL78	100	Feb-2013	52.20	45.00	52.20
EASUM	POW				A65RT1	300	Mar-2013	73.00	60.00	73.00
ACEMIZ	TAB	10mg	sasasas	jkui	BATYU25	101	Jun-2012	8.42	8.00	8.42
BAL-RIACTIN	SYR	2mg/5ml			BAHY67	950	Dec-2012	37.50	35.00	37.50

View Products

Viewing Products

To view product(s), simply click the **View Products** button to display the products currently in stock.

Stock														
Product Search														
Keyword <input type="text" value="A"/>			Search By <select>Product Name</select>		Search		Report							
Quick navigation:														
Item Name	Formulation	Dosage	Rack No.	Shelf No.	Batch No.	Qty.	Expiry	MRP	Purchase Price	Selling Price				
ACE-Q-PARA	TAB			KL890	1	Jun-2011	38.00	35.00	38.00					
ACE-Q-PARA	TAB			BAH687	20	Feb-2013	25.00	0.00	25.00					
ACE-Q-PARA	TAB			BAQHYU25	40	May-2012	15.00	0.00	15.00					
ACTIFED PLUS PAEDIATRIC	SUS			BHJ78	780	Sep-2012	27.90	25.00	27.90					
ACTIFED PLUS PAEDIATRIC	SUS			BAQHTY67	1000	Nov-2012	27.90	25.00	27.90					
ACTIFED PLUS PAEDIATRIC	SUS			NHJ564	35	May-2012	27.90	25.00	27.90					
AC-PLUS	TAB			100LO	1000	May-2011	600.00	500.00	600.00					
AC-PLUS	TAB			HUJ78	100	Sep-2011	600.00	500.00	600.00					
ACTIFED-DM	LIQ			BAQTY56	10	Jan-2011	40.00	35.00	40.00					
ARASID	VIAL	1g		BAHOT56	110	Feb-2013	965.00	950.00	965.00					
ADAMON	CAP	50mg		BAQTY56	10	May-2011	63.53	60.00	63.53					
ARASID	VIAL	1g		JKL89	1	May-2011	965.00	950.00	965.00					
ACEMIZ	ACH	100mg		JHU67	100	May-2011	25.00	20.00	25.00					
				BAQHTY67	100	Jun-2012	8.42	8.00	8.42					

17 Products Found

Add New Product | Edit Product

Editing Product(s)

To add a new product to the stock, simply click the **Edit Product** button to edit/modify any product information.

Stock													
Edit Product Details													
Product Code	<input type="text" value="12"/>			MRP	<input type="text" value="27.90"/>								
Product Name	<input type="text" value="ACTIFED PLUS PAEDIATRIC"/>			Purchase Price	<input type="text" value="25.00"/>								
Formulation	<input type="text" value="SUS"/>			Selling Price	<input type="text" value="27.90"/>								
Dosage	<input type="text" value=""/>			Shelf No.	<input type="text" value=""/>								
Batch No.	<input type="text" value="BHJ78"/>			Rack No.	<input type="text" value=""/>								
Quantity	<input type="text" value="78"/>	Package	<input type="text" value="10"/>	Storage	<input type="text" value=""/>								
Expiry	<input type="text" value="01-09-2012"/>			Min Qty	<input type="text" value="0"/>								
Item Name	Formulation	Dosage	Rack No.	Shelf No.	Batch No.	Qty.	Expiry	MRP	Purchase ...	Selling Price			
AC-PLUS	TAB			JKI089	1000	May-2011	600.00	500.00	600.00				
ACECLAVE	TAB			BARTY56	900	Jan-2013	81.00	70.00	81.00				
DES-OD	FTAB	5mg		JHYU562	5	Sep-2012	36.07	35.00	36.07				
ACE-Q-PARA	TAB			BATYU78	10	Nov-2012	25.00	0.00	25.00				
RALZAL	TAB	10mg		JKL78	100	Feb-2013	52.20	45.00	52.20				
EASUM	POW			A65RT1	300	Mar-2013	73.00	60.00	73.00				
ACEMIZ	TAB	10mg	sasasas	jkui	BATYU25	101	Jun-2012	8.42	8.00	8.42			
BAL-RIACTIN	SYR	2mg/5ml			BAHY67	950	Dec-2012	37.50	35.00	37.50			

Add New Product | View Products

Update [F7] | Delete [F5] | Reset [F4] | Back [Ctrl+Left]

Managing Damaged Stock

This screen deals with the damaged stock that is to be returned to the distributor. It includes the product code, product name, purchase price, selling price, MRP, batch number, dosage, expiry, manufacturing date, formulation, and quantity.

Damaged Stock

Invoice No.	INV001	Item Name	Asunate_60mg
Distributor Name	Manikandan	Contact No.	
Date <input type="text" value="17-05-2011"/>			
<input type="button" value="Remove Row [F12]"/>			
Amount <big>738.4</big>			
<input type="button" value="Save [F3]"/> <input type="button" value="Edit [F6]"/> <input type="button" value="Reset [F4]"/> <input type="button" value="Cancel [F8]"/>			

Damaged Stock Header Section

The damaged stock header contains the invoice no., current date, product name, distributor name and contact no. of the distributor.

Damaged Stock Table Area

The damaged stock table area contains the following information:

Purchased Date Displays the date of purchase for each product(s).

Purchased Qty. Displays the quantity of product(s) purchased.

Damaged Qty. Displays the quantity of product(s) damaged.

Unit Price Displays the unit price for each product.

Remarks Captures any additional information about the product(s) damaged.

Damaged Stock Footer Section

The damaged stock footer displays the total amount for the product(s) damaged.

Handling Expiry Return

This screen deals with the products that had been expired prior to sales and their return management to the distributor.

Expiry Return

Distributor Name	<input type="text" value="Manikandan"/>	From:	<input type="text" value="16-05-2011"/>	To:	<input type="text" value="17-05-2011"/>					
Disc %	<input type="text" value="0"/>	<input checked="" type="radio"/> Return based on MRP <input type="radio"/> Return based on Purchase Price <input checked="" type="radio"/> Include Free <input type="radio"/> Exclude Free								
S.No.	Product Name	Formulation	Mfr.	Batch No.	Qty.	Free	Expiry	Purchase Price	MRP	Total Amt
1	ASTHAFEN_1mg/5ml	SYR	TOR	B11	15	2	01/05/11	40	44.1	600.00
2										
3										
4										
5										
6										
7										
8										
9										

Subtotal Discount % Amount **1820.00**

Rounded off

Expiry Return Header Information

The expiry return header information contains the name of the distributor drop down, and discount % for a specified time period. In addition, it includes the following information:

Return based on MRP Displays the return of product(s) purchased based on MRP value.

Return based on Purchase Price Displays the return of product(s) purchased based on purchased price value.

Include Free Displays the quantity of free product(s).

Exclude Free Displays without the quantity of free product(s).

Expiry Return Footer Information

The expiry return footer information contains the subtotal, discount %, rounded off and the total amount.

View

This screen allows the user to view return of expired product(s) by distributor(s).

Expiry Return

Distributor Name	<input type="text"/>	<input type="button" value="Search"/>				
S.No.	Date	Distributor Name	Product Name	Batch No.	Qty.	Amount
1	19-05-2011	RR Agencies	ACTIFED-DM_	BAOTY56	100	350.00
2	11-05-2011	Arun agencies	DESLOR_5mg	HJKUI78	50	1750.00

Sending Purchase Order

This screen allows the user to send purchase orders (saved) to the distributor directly via SMS and or Email.

Send purchase orders

PO's To Be Sent						
S.No.	PO No.	Distributor name	View	Order	Mobile No.	Email ID
<input checked="" type="checkbox"/>	PSOL10001	Manikandan	<input type="button" value="View"/>	<input checked="" type="checkbox"/>	91-9000000222	aaa@hhh.com
<input checked="" type="checkbox"/>	PSOL10002	M Murali	<input type="button" value="View"/>	<input checked="" type="checkbox"/>	91-9000000111	sss@sss.com
<input checked="" type="checkbox"/>	PSOL10003	Manikandan	<input type="button" value="View"/>	<input checked="" type="checkbox"/>	91-9000000222	aaa@hhh.com

Product ID	Product Name	Quantity
76	ASTHAFEN_1mg/5ml	20
1259	Asunate_.60mg	10
1732	CADIQUIN_250mg	20
7065	CALAPTRIN_40mg	10
6853	ASTIN_.20mg	20

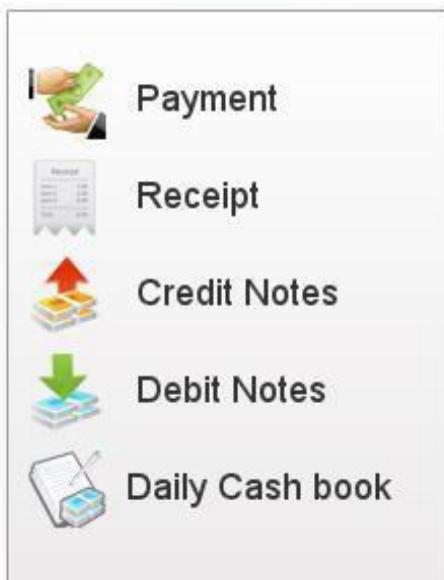
In addition, this screen allows the user to view the details of each purchase order(s) sent along with the product(s) information.

Finance Module Overview

From the finance modules the user can

- Manage payments/receipts to distributors/ consumers
- Issue credit/debit note to customer / distributors
- Track daily sales and purchase details
- Understanding of business and its profit/loss management

The Finance module has the following sub modules



Finance Sub-Modules

Payment

This screen allows the user to view the payments made for each distributor.

The screenshot shows a software interface titled "Payment". At the top, there are input fields for "Payment No." (PAY1100001), "Date" (17-05-2011), "Distributor Name" (Manikandan), and "Payment Type" (Cash). Below these is a table with columns: S.No, Invoice No., Invoice Date, Invoice Amount, Invoice Balance Amount, and Paid Amount. The table contains two rows of data. At the bottom left, it says "Credit Note Amount: 0.00" and "Total Balance Due 2340.00". In the center, it says "Debit Note Amount: 0.00" and "Balance 0.00". On the right, it says "Amount Paid 2340.00". There are buttons for "Save [F3]", "Edit [F6]", "Reset [F4]", "Cancel [F8]", and "View Payments". A "Remove Row [F12]" button is also visible.

It captures the payment no. (auto-generated), mode of payment (Cash/Cheque/DD/Card), invoice no., date, details of invoice amount, amount paid, and balance amount.

View Payments

This screen allows the user to view a list of payments made to the distributors. It captures the payment no., invoice no., amount details etc.

It also allows the user to search based on individual distributor and view their payment information.

The screenshot shows a software interface titled "Payment". At the top, there is a search bar labeled "Distributor Name" with a dropdown arrow and a "Search" button. Below the search bar is a table with columns: S.No, Date, Payment No., Distributor Name, Invoice No., Amount, and Amount Paid. The table contains eight rows of data. At the bottom left, it says "Please select the row from table to edit the value". There are buttons for "Back [Ctrl+Left]" and "ViewAll".

S.No	Date	Payment No.	Distributor Name	Invoice No.	Amount	Amount Paid
1	19-05-2011	PAY1100008	RR Agencies	inv0456	9880.00	0.00
2	19-05-2011	PAY1100007	Arun agencies	inv234	1300.00	1300.00
3	19-05-2011	PAY1100006	RR Agencies	inv1452	572.00	572.00
4	19-05-2011	PAY1100005	RR Agencies	inv2345	4004.00	4004.00
5	16-05-2011	PAY1100004	JKR Pharma Distributors	inv4598	3640.00	3640.00
6	14-05-2011	PAY1100003	Arun agencies	inv345	4160.00	0.00
7	13-05-2011	PAY1100002	Arun agencies	inv345	4160.00	2160.00
8	11-05-2011	PAY1100001	Arun agencies	inv123	2600.00	2600.00

Receipt

This screen allows the user to view the receipts of products purchased by each customer on credit. It captures the receipt no. (auto-generated), mode of payment details, total amount etc.

Receipt

Receipt No.	REC1100001
Date	17-05-2011
Customer Name	Manikandan
Payment type	Cash

S.No	Invoice No.	Invoice Date	Invoice Amount	Invoice Balance Amount	Paid Amount
1	INV001	16-05-2011	520.00	520.0	520
2	INV02521	17-05-2011	1820.00	1820.0	1,820
3					
4					
5					
6					
7					
8					
9					
10					

Credit Note Amount: 0.00 Debit Note Amount: 0.00 Balance: 0.00 Amount Paid: 2340.00

Total Balance Due: 2340.00

Remove Row [F12]

View Receipts

This screen allows the user to view a list of receipts made to the customers. It captures the receipt no., invoice no., amount details etc. It also allows the user to search based on individual customer and view their payment information.

Receipt

Customer Name		Search	
S.No	Date	Receipt No.	Customer Name
1	19-05-2011	REC1100005	Raju Sundaram
2	16-05-2011	REC1100004	Dev
3	14-05-2011	REC1100003	Suresh Kumar
4	14-05-2011	REC1100003	Suresh Kumar
5	14-05-2011	REC1100002	Dev
6	14-05-2011	REC1100002	Dev
7	11-05-2011	REC1100001	Suresh

Please select the row from table to edit the value

Credit Note

This screen allows the user to store the details of credit note made to customer(s) and distributor(s) in case of damaged stock or expiry return and give them a refund or a credit against their next purchase.

For Customer

This screen also captures the return type which includes the Sales Return and Others for each customer(s).

Credit Note

Credit Note Details

Credit Note No.	CRE1100004
Date	18-05-2011
Issued To	<input checked="" type="radio"/> Customer <input type="radio"/> Distributor
Return Type	Sales Return
Invoice No.	SCA1100001
Customer Name	Suresh
Amount	190.00
Details	

For Distributor

This screen also captures the return type which includes the Purchase Return, Purchase Expiry Return, and Others for each distributor(s).

Credit Note

Credit Note Details

Credit Note No.	CRE1100001
Date	17-05-2011
Issued To	<input checked="" type="radio"/> Customer <input type="radio"/> Distributor
Return Type	Purchase Return
Invoice No.	INV0251
Distributor Name	Manikandan
Amount	1820.00
Details	Purchase Expiry Return

Debit Note

This screen allows the user to store the details of debit note made to customer(s) and distributor(s) in case of damaged stock, expiry return, and excess payment.

For Distributor

This screen also captures the debit note no. (auto-generated), return type which includes the Purchase Return, Purchase Expiry Return, and Others for each distributor(s).

Debit Note

Debit Note Details

Debit Note No.	DEB1100001
Date	17-05-2011
Issued To	<input checked="" type="radio"/> Customer <input type="radio"/> Distributor
Return type	Purchase Return
Invoice No.	INV001
Name	Manikandan
Amount	520.00
Purchase Debit Note	
Details	

For Customer

This screen also captures the return type which includes the Sales Return and Others for each customer(s).

Debit Note

Debit Note Details

Debit Note No.	DEB1100004
Date	18-05-2011
Issued To	<input checked="" type="radio"/> Customer <input type="radio"/> Distributor
Return type	Sales Return
Invoice No.	SCDC1100002
Name	Suresh
Amount	75.00
Details	

Daily Cash Book

This screen deals with the daily cash transactions.

It includes the cash sales, credit receipts, cash invested/withdrawn, operating expenses, and other expenditures.

Daily Cash Book

To View Previous Day Cash Book, Select the Date:

Opening Balance	Closing Balance	
100000.00	93500.00	
	Debit (Dr.)	Credit (Cr.)
Sales	0.00	
Receipts	0.00	
Cash Introduced	1000	
Cash Withdrawal		5000 Withdrawed: 0.00
Cash Payments	0.00	
Maintenance Costs	0.00	
Employee Salary	0.00	
Other Expenses		
EB Bill	1000	
Water Supply	500	
Lunch, Tea	1000	
Total	1000.00	7500.00

CRM (Customer Relationship Management) Module Overview



From the CRM Module, the user can:

- Manage customer profiles
- Create custom alerts for each customer
- Capture compliant/suggestions from customers



The CRM module has the following sub -

CRM Sub-Modules

Customer Information

This screen allows the user to capture the details of the customer. It includes the customer code (auto-generated), name of the customer, contact details, and preferred alert type by the customer.

Customer Information

General Details

Customer Code	CC0000002	Gender	<input checked="" type="radio"/> Male <input type="radio"/> Female
Customer Name	K.Ramamoorthy	Age	65
Family Name	Ramamoorthy		

Contact Details

Address	65/21, PM St LL Nagar Pallavaram	Phone No.	044-40000400
City	Chennai	Mobile No.	91-900008000
Country	India	Email ID	iklk@imdm.com
State	Tamil Nadu	Alert Type	--Select--
Pincode	600043	<input checked="" type="checkbox"/> Send Customer ID by SMS	

Customer Alerts

This screen allows the user to set up Email or SMS alerts for product promotions, reminder for payments (pending/complete) etc.

Customer Alerts

Alert Settings

SMS		Message	Dear Customer, Your monthly prescribed medicines are ready for free home delivery! Can we process the order? Please confirm. ABC Medicals		
		Name	Mr. Ramamoorthy	Mobile No. 1	91-9000004000
		Date	17-05-2011	Mobile No. 2	91-9000003000
Email		Message	Dear Customer, Your monthly prescribed medicines are ready for free home delivery! Can we process the order? Please confirm. Thanks, Pradeep R ABC Medicals		
		Name	Mr. Ramamoorthy	Email ID 1	abc@domain.com
		Date	17-05-2011	Email ID 2	xyz@domain.com

Customer Complaints

This screen allows the user to capture complaints or any suggestions regarding product, service, and other related information. It retrieves the bill of sale no., name of the customer, bill of sale date etc.

Complaint Register

Customer Details			
Bill No.	SC10000110	Bill Date	17-05-2011
Customer Name	Keerthi	Doctor Name	Dr. A. Sairamana
Date	18-05-2011		
Complaint Details			
Complaints / Suggestions	Side effects lead to skin allergies		
Product Name	Asunate_500mg	Mfr.	Torrent
Batch No.	Bt001		

Reports Module Overview

From the Reports Module, the user can:

- View the reports related to various aspects of business
- Print reports
- Save reports in PDF format to be saved or e-mailed
- Save report data in Excel format
- Generate reports as per the requirements



Sample reports that are available include:

- **Sales by Product Summary** – what are my best-selling products?
 - **Customer Payment Report** – who still owes me money?
 - **Purchase Order Status** – how much stock am I expecting to receive from vendors?
 - **Inventory Summary** – how much of each product do I have in stock?
 - ... and many more



Reports Sub-Modules

Sales Reports

The following reports are available under the Sales Reports panel.

Click on each report to preview it.

A report of sale of products made during a day or for a specified time period.

From Date	01-05-2011	<input type="button" value="Calendar"/>
To Date	14-05-2011	<input type="button" value="Calendar"/>

Sales by Product Details

The screenshot shows a software interface for managing sales data. At the top, there's a header with the company name 'ABC Medicals' and its address 'No.5, Saraswathi street, Porur chennai - 600025'. To the right, there are fields for 'CST No.' (2214/GHT567) and 'Phone No.' (044-245454555). Below the header, a section titled 'SALES BY PRODUCT DETAILS' displays a table of sales records. The table has columns for Customer Name, Bill No., Date, Doctor Name, Product Name, MFR Name, Batch No., Expiry, Qty., Unit Price, Sub Total, and Amount. The data shows multiple entries for Suresh, with various product names like ACE-Q-PARA, ACTIFED PLUS, and BAGHYU25, and different quantities and unit prices.

CUSTOMER NAME	BILL NO.	DATE	DOCTOR NAME	PRODUCT NAME	MFR NAME	BATCH NO.	EXPIRY	QTY.	UNIT PRICE	SUB TOTAL	AMOUNT
Suresh	SCA110001	06/05/2011	Rajesh	ACE-Q-PARA_	QCS	KL890	05/11	5	38.00	190.00	190.00
Suresh	SCA110002	06/05/2011	Aravind	ACE-Q-PARA_	QCS	KL890	05/11	5	38.00	190.00	190.00
Suresh	SCA110003	09/05/2011	Aravind	ACE-Q-PARA_	QCS	BAGHYU25	05/12	5	15.00	75.00	75.00
Suresh	SCDC110001	09/05/2011	Rajesh	ACE-Q-PARA_	QCS	KL890	05/11	1	38.00	38.00	38.00
Suresh	SPCA10001	11/05/2011	Rajesh	ACTIFED PLUS	GSK	BHJ78	09/12	10	2.79	27.90	28.00
Suresh	SCDC110002	13/05/2011	Rajesh	ACE-Q-PARA_	QCS	BAGHYU25	05/12	5	15.00	75.00	75.00
Suresh Kumar	SACC110001	14/05/2011	Aravind	ACE-Q-PARA_	QCS	BAGHYU25	05/12	5	15.00	75.00	200.00

Sales Register Details

Displays a complete list of payment details by customer(s).

Sales Register Details

ABC Medicals
No.5, Saraswathi street, Porur
chennai - 600025

CST No : 2214/GHT567
Phone No : 044-245454555

SALES REGISTER DETAILS

S. NO	BILL NO.	DATE	CUSTOMER NAME	BILL TYPE	AMOUNT PAID	TOTAL AMOUNT
1	SCA1100001	06/05/2011	Suresh	Cash_Bill	190.00	190.00
2	SCA1100002	06/05/2011	Suresh	Cash_Bill	190.00	190.00
3	SCDC1100001	09/05/2011	Suresh	CD_Card_Bill	38.00	38.00
4	SCA1100003	09/05/2011	Suresh	Cash_Bill	75.00	75.00
5	SPCA10001	11/05/2011	Suresh	Partial_Paid	0.00	28.00
6	SCDC1100002	13/05/2011	Suresh	CD_Card_Bill	75.00	75.00
7	SCA1100004	14/05/2011	Suresh Kumar	Cash_Bill	95.00	95.00
8	SACC1100001	14/05/2011	Suresh Kumar	Account	200.00	200.00
					0.00	00.00

Page 1 of 2

Sales Return Summary

Shows a summary of products returned by the customer during a day or for a specified time period.

Sales Return Summary

ABC Medicals
No.5, Saraswathi street, Porur
chennai - 600025

CST No : 2214/GHT567
Phone No : 044-245454555

SALES RETURN SUMMARY

S. NO	SR NO.	RETURNED DATE	BILL NO.	CUSTOMER NAME	BILL TYPE	PRODUCT NAME	BATCH NO.	QTY.	TOTAL AMOUNT
1	SRN1100001	14/05/2011	SCA1100003	Suresh	Cash	ACE-Q-PARA_	BAGHYU25	5	75.00
2	SRN1100002	14/05/2011	SCR1100001	Arjun	Credit	ACTIFED PLUS	BHJ78	10	27.90

Page 1 of 1

Sales by Customer Details

Enter Customer Name	<input type="text" value="Suresh Kumar"/>
From Date	<input type="text" value="01-05-2011"/> <input type="button" value=""/>
To Date	<input type="text" value="16-05-2011"/> <input type="button" value=""/>

Displays the transaction details for each customer.

Sales by Customer Details

ABC Medicals
No.5, Saraswathi street, Porur
chennai - 600025

CST No : 2214/GHT567
Phone No : 044-245454555

SALES BY CUSTOMER DETAILS

CUSTOMER NAME: Suresh Kumar				
S. NO.	BILL NO.	DATE	PAYMENT MODE	TOTAL AMOUNT
1	SCA110004	14/05/2011		95.00
2	SACC110001	14/05/2011		200.00
3	SCR110004	14/05/2011		140.00
4	SCR110005	14/05/2011		25.00
5	SCR110006	14/05/2011		20.00
6	SACC110002	14/05/2011		28.00
			NET TOTAL	508.00

Page 1 of 2

Customer Receipt Details

Enter Customer Name	<input type="text" value="Suresh Kumar"/>
From Date	<input type="text" value="01-05-2011"/> <input type="button" value=""/>
To Date	<input type="text" value="14-05-2011"/> <input type="button" value=""/>

Shows the receipt details for each customer.

Customer Receipt Details

ABC Medicals
No.5, Saraswathi street, Porur
chennai - 600025

CST No : 2214/GHT567
Phone No : 044-245454555

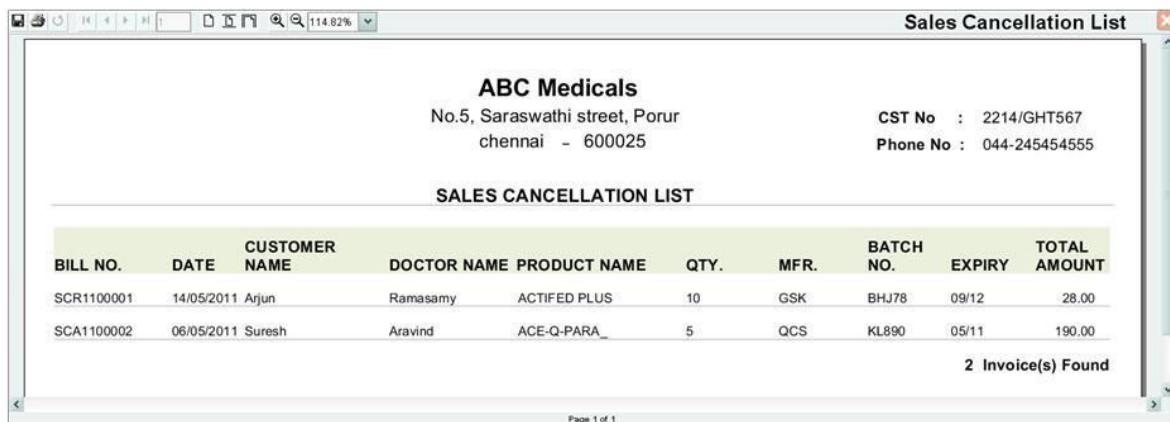
CUSTOMER RECEIPT DETAILS

CUSTOMER NAME: Suresh Kumar					
S. NO.	RECEIPT NO.	DATE	PAYMENT MODE	AMOUNT PAID	BALANCE AMOUNT
1	REC110003	14/05/2011	Cash	165.00	20.00
			TOTAL AMOUNT	165.00	

Page 1 of 2

Sales Cancellation List

Displays a list of products intended for purchase, but they are cancelled at the time of payment by the customer(s).



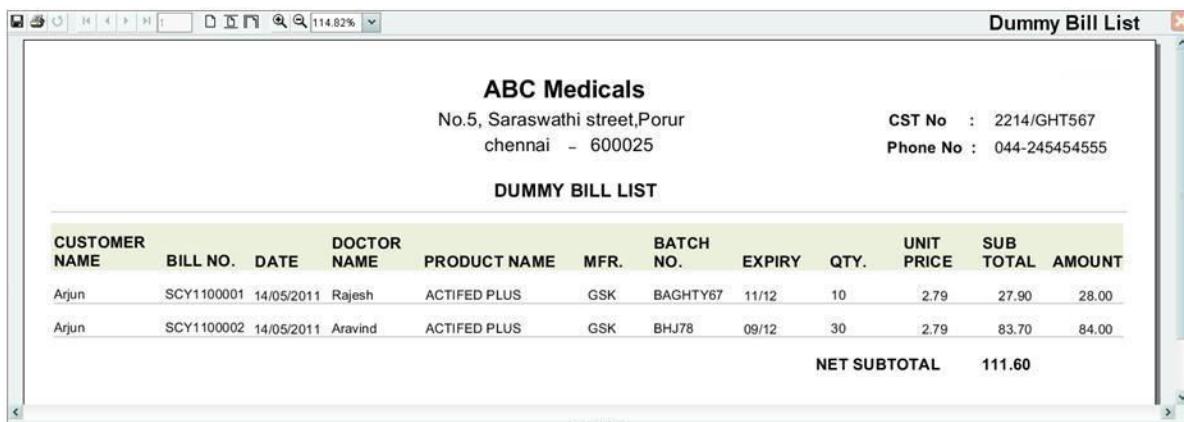
The window title is "Sales Cancellation List". It displays the company details: ABC Medicals, No.5, Saraswathi street, Porur chennai - 600025, CST No : 2214/GHT567, Phone No : 044-245454555. Below this is the heading "SALES CANCELLATION LIST". A table follows with columns: BILL NO., DATE, CUSTOMER NAME, DOCTOR NAME, PRODUCT NAME, QTY., MFR., BATCH NO., EXPIRY, and TOTAL AMOUNT. Two rows of data are shown:

BILL NO.	DATE	CUSTOMER NAME	DOCTOR NAME	PRODUCT NAME	QTY.	MFR.	BATCH NO.	EXPIRY	TOTAL AMOUNT
SCR1100001	14/05/2011	Arjun	Ramasamy	ACTIFED PLUS	10	GSK	BHJ78	09/12	28.00
SCA1100002	06/05/2011	Suresh	Aravind	ACE-Q-PARA	5	QCS	KL890	05/11	190.00

At the bottom right of the table area, it says "2 Invoice(s) Found".

Dummy Bill List

Generates a duplicate bill copy of products purchased by customer(s) (upon request).



The window title is "Dummy Bill List". It displays the company details: ABC Medicals, No.5, Saraswathi street, Porur chennai - 600025, CST No : 2214/GHT567, Phone No : 044-245454555. Below this is the heading "DUMMY BILL LIST". A table follows with columns: CUSTOMER NAME, BILL NO., DATE, DOCTOR NAME, PRODUCT NAME, MFR., BATCH NO., EXPIRY, QTY., UNIT PRICE, SUB TOTAL, and AMOUNT. Two rows of data are shown:

CUSTOMER NAME	BILL NO.	DATE	DOCTOR NAME	PRODUCT NAME	MFR.	BATCH NO.	EXPIRY	QTY.	UNIT PRICE	SUB TOTAL	AMOUNT
Arjun	SCY1100001	14/05/2011	Rajesh	ACTIFED PLUS	GSK	BAGHTY67	11/12	10	2.79	27.90	28.00
Arjun	SCY1100002	14/05/2011	Aravind	ACTIFED PLUS	GSK	BHJ78	09/12	30	2.79	83.70	84.00

At the bottom right of the table area, it says "NET SUBTOTAL 111.60".

Purchase Reports

The following reports are available under the Purchase Reports panel.

Click on each report to preview it.



-  Purchase by Product
-  Purchase Register
-  Purchase Order
-  Purchase Return
-  Sent PO's

Purchase by Product Details

From Date

To Date

A report of purchase of products made during a day or a specified time period.

The screenshot shows a software interface titled "Purchase by Product Details". At the top, it displays the company details: "ABC Medicals", "No.5, Saraswathi street, Porur", "chennai - 600025", "CST No : 2214/GHT567", and "Phone No : 044-245454555". Below this, the section title "PURCHASE BY PRODUCT DETAILS" is centered. A table follows, listing four purchase entries from Arun agencies. The columns are labeled: DISTRIBUTOR NAME, INVOICE NO., DATE, PRODUCT NAME, MFR., BATCH NO., QTY., EXPIRY, and TOTAL AMOUNT. The total amount for all entries is 10,360.00. At the bottom right of the report area, it says "3 Invoice(s) Found".

DISTRIBUTOR NAME	INVOICE NO.	DATE	PRODUCT NAME	MFR.	BATCH NO.	QTY.	EXPIRY	TOTAL AMOUNT
Arun agencies	inv123	10/05/2011	ACTIFED PLUS PAEDIATRIC_	GSK	BHJ78	100	09/12	2,600.00
Arun agencies	inv345	10/05/2011	ACTIFED PLUS PAEDIATRIC_	GSK	BAGHTY67	100	11/12	4,160.00
Arun agencies	inv345	10/05/2011	DESLOR_5mg	SUN	HJKUI78	50	04/11	4,160.00
Arun agencies	inv234	14/05/2011	ACTIFED PLUS PAEDIATRIC_	GSK	NHJ564	50	05/12	1,300.00

Purchase Register List

From Date

To Date

Displays a complete list of payment details made to distributor(s).

Purchase Register List

ABC Medicals					
No.5, Saraswathi street, Porur chennai - 600025				CST No :	2214/GHT567
PURCHASE REGISTER LIST					
S. NO.	INVOICE NO.	DATE	DISTRIBUTOR NAME	PAYMENT TYPE	AMOUNT
1	inv123	10/05/2011	Arun agencies	Credit	2,600.00
2	inv345	10/05/2011	Arun agencies	Cash	4,160.00
3	inv234	14/05/2011	Arun agencies	Credit	1,300.00
				TOTAL AMOUNT	8,060.00

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Purchase Order Summary

Shows a summary of the Purchase Orders made to distributors.

Purchase Order Summary

ABC Medicals					
No.5, Saraswathi street, Porur chennai - 600025				CST No :	2214/GHT567
PURCHASE ORDER SUMMARY					
S. NO.	PO NO.	ORDER DATE	DISTRIBUTOR NAME	LOCATION	DELIVERY TYPE
1	PSOR1100001	11/05/2011	Arun agencies	Chennai	Parcel Services
2	PSOR1100002	14/05/2011	Arun agencies	Chennai	Parcel Services
					PAYMENT TERMS
					CASH
					PRODUCT NAME
					ARBID_50mg
					QTY.
					500
					PACKAGING TYPE
					10

Page 1 of 1

Purchase Return Summary

Shows a summary of products returned to the distributor.

Purchase Return Summary

ABC Medicals					
No.5, Saraswathi street, Porur chennai - 600025				CST No :	2214/GHT567
PURCHASE RETURN SUMMARY					
S. NO.	PR NO.	DATE RETURNED	INVOICE NO.	DISTRIBUTOR NAME	PAYMENT TYPE
1	PSRN1100001	10/05/2011	inv123	Arun agencies	Credit
2	PSRN1100002	14/05/2011	inv234	Arun agencies	Credit
					PRODUCT NAME BATCH NO.
					ACTIFED PLUS PAEDIATRIC_ BHJ78
					10 260.00
					ACTIFED PLUS PAEDIATRIC_ NHJ564
					10 260.00
					TOTAL AMOUNT

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Sent Purchase Orders List

Displays a list of Purchase Orders that are sent to distributor(s).

SENT PURCHASE ORDERS LIST									
S. NO.	PR NO.	DATE	DISTRIBUTOR NAME	LOCATION	DELIVERY TYPE	PAYMENT TERMS	PRODUCT NAME	QTY.	PACKAGING TYPE
1	PSOL10001	11/05/2011	Arun agencies	Chennai	Parcel Services	Cash	BERIRAB-P_750iu/5ml	100	10

Product Reports



Product Sales

Product Offer

Banned Drug

Schedule Drugs

Product Margin

Click on each report to preview it.

Sales by Product Summary

Enter Product Name	<input type="text" value="ACE-Q-PARA_"/>
From Date	<input type="text" value="01-05-2011"/> <input type="button" value=""/>
To Date	<input type="text" value="16-05-2011"/> <input type="button" value=""/>

Shows a summary of sale for each product.

Sales by Product Summary

ABC Medicals
No.5, Saraswathi street,Porur
chennai - 600025

CST No : 2214/GHT567
Phone No : 044-245454555

SALES BY PRODUCT SUMMARY

PRODUCT NAME:		ACE-Q-PARA_						
S. NO.	BILL NO.	DATE	MFR.	BATCH NO.	EXPIRY	UNIT PRICE	QTY.	TOTAL AMT
1	SCA1100001	06/05/2011	QCS	KL890	05/11	38.00	5	190.00
2	SCA1100003	09/05/2011	QCS	BAGHYU25	05/12	15.00	5	75.00
3	SCA1100004	14/05/2011	QCS	BAGHYU25	05/12	15.00	5	75.00
4	SCDC110001	09/05/2011	QCS	KL890	05/11	38.00	1	38.00
5	SCDC110002	13/05/2011	QCS	BAGHYU25	05/12	15.00	5	75.00
6	SACC110001	14/05/2011	QCS	BAGHYU25	05/12	15.00	5	75.00
						NET TOTAL	26	528.00

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Product Offer List

From Date: 01-04-2011

To Date: 14-05-2011

Displays a list of products with free quantity information.

Product Offer List

ABC Medicals
No.5, Saraswathi street, Porur
chennai - 600025

CST No : 2214/GHT567
Phone No : 044-245454555

PRODUCT OFFER LIST

S. NO.	INVOICE NO.	DATE	DISTRIBUTOR NAME	PRODUCT NAME	MFR.	BATCH NO.	PACKAGING TYPE	FREE
1	inv123	10/05/2011	Arun agencies	ACTIFED PLUS	GSK	BHJ78	10	1
2	inv345	10/05/2011	Arun agencies	ACTIFED PLUS	GSK	BAGHTY67	10	1
3	inv345	10/05/2011	Arun agencies	DESLOL_5mg	SUN	HJKUI78	10	1
4	inv234	14/05/2011	Arun agencies	ACTIFED PLUS	GSK	NHJ564	1	1

Page 1 of 1

Banned Drugs List

Displays a list of banned products that are prohibited for sale.

Banned Drug List

ABC Medicals
No.5, Saraswathi street, Porur,
chennai - 600025

CST No : 2214/GHT567
Phone No : 044-245454555

BANNED DRUGS LIST

S. NO.	GENERIC NAME	THERAPEUTIC AREA	FORMULATION	EXCEPTION	GAZETTE NOTIFICATION	BANNED DATE
1	Amidpyrine	Vitamins, Anti inflammatory agents, Tranquillizers	Fixed Dose Combinations	NA	G.S.R.No. 578 (E)	23-07-1983
2	Tranquillizers	Vitamins, Anti inflammatory agents, Tranquillizers	Fixed Dose Combinations	NA	G.S.R.No. 578 (E)	23-07-1983
3	Atropine	Atropine and Analgesic and Antipyretics.	Fixed dose combinations	NA	G.S.R.No. 578 (E)	23-07-1983
		Atropine and Analgesic and	Fixed dose combinations for			

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Schedule Rx Report

Billdatewise List
 Schedulewise List

From Date

To Date

A detailed report which shows the sale of bill and schedule products for a specified date.

ABC Medicals
No.5, Saraswathi street, Porur
chennai - 600025

SCHEDULE Rx REPORT

S. NO	DATE	CUSTOMER NAME	DOCTOR NAME	PRODUCT NAME	MFR.	BATCH NO.	EXPIR
1	06/05/2011	Suresh	Rajesh	ACE-Q-PARA_	QCS	KL890	05/11
2	09/05/2011	Suresh	Aravind	ACE-Q-PARA_	QCS	BAGHYU25	05/12
3	09/05/2011	Suresh	Rajesh	ACE-Q-PARA_	QCS	KL890	05/11
4	11/05/2011	Suresh	Rajesh	ACTIFIED PLUS PAEDIATRIC_	GSK	BHJ78	09/12
5	13/05/2011	Suresh	Rajesh	ACE-Q-PARA_	QCS	BAGHYU25	05/12

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Individual Product Margin
 Saleswise Margin
 Total Product Margin

Enter Product Name

From Date

To Date

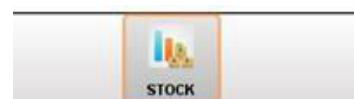
Product Margin Summary

Displays a summary of margin % details by sale, each and total product(s).

The screenshot shows a software window titled "Product Margin Summary". At the top, it displays the company name "ABC Medicals" and address "No.5, Saraswathi street,Porur chennai - 600025". To the right, there are contact details: "CST No : 2214/GHT567" and "Phone No : 044-245454555". Below this, a section titled "PRODUCT MARGIN SUMMARY" is shown. A table lists sales data with columns: S. NO., BILL NO., DATE, MFR., BATCH NO., EXPIRY, PURC. PRICE, SELL. PRICE, QTY, MARGIN, and TOTAL AMOUNT. The data is as follows:

S. NO.	BILL NO.	DATE	MFR.	BATCH NO.	EXPIRY	PURC. PRICE	SELL. PRICE	QTY	MARGIN	TOTAL AMOUNT
1	SCA1100001	06/05/2011	QCS	KL890	05/11	35.00	38.00	5	15.00	190.00
2	SCA1100001	06/05/2011	QCS	KL890	05/11	0.00	38.00	5	0.00	190.00
3	SCA1100001	06/05/2011	QCS	KL890	05/11	0.00	38.00	5	0.00	190.00
4	SCA1100003	09/05/2011	QCS	BAGHYU25	05/12	35.00	15.00	5	15.00	75.00
5	SCA1100003	09/05/2011	QCS	BAGHYU25	05/12	0.00	15.00	5	0.00	75.00
6	SCA1100003	09/05/2011	QCS	BAGHYU25	05/12	0.00	15.00	5	0.00	75.00
7	SCA1100004	14/05/2011	QCS	BAGHYU25	05/12	35.00	15.00	5	15.00	75.00

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Stock Reports

The following reports are available under the Stock Reports panel.

- Consolidated Stock
- Current Stock
- Damaged Stock
- Expiry Stock
- Short Expiry
- Stock Activity
- Expiry Return

Click on each report to preview it.

Consolidated Stock List

Shows a list of total product(s) inventory.

Consolidated Stock List						
ABC Medicals No.5, Saraswathi street Porur chennai - 600025				CST No : 2214/GHT567 Phone No : 044-245454555		
CONSOLIDATED STOCK LIST						
S. NO.	PRODUCT CODE	PRODUCT NAME	RACK NO.	SHELF NO.	QTY.	
1	9497	AC-PLUS_			1100	
2	9477	ACE-Q-PARA_			146	
3	12	ACTIFED PLUS PAEDIATRIC_			1820	
4	13	ACTIFED-DM_			110	
5	48430	ARASID_1g_			110	
6	29994	BESCAL_			200	
7	185	DES-OD_5mg_			1070	
8	184	DESLOR_5mg_			450	

Current Stock Status

Shows the status of current stock information.

Current Stock Status								
ABC Medicals No.5, Saraswathi street Porur chennai - 600025								
CURRENT STOCK STATUS								
PRODUCT S. NO.	CODE	PRODUCT NAME	RACK NO.	SHELF NO.	BATCH NO.	QTY.	EXPIRY	MRP TOTAL AMOUNT
1	9477	ACE-Q-PARA_		KL890	9	05/11	38.00	342.00
2	9477	ACE-Q-PARA_		BAHU67	100	02/13	25.00	2,500.00
3	9477	ACE-Q-PARA_		BAGHYU25	40	05/12	15.00	600.00
4	12	ACTIFED PLUS		BHJ78	910	09/12	2.79	2,538.00
5	12	ACTIFED PLUS		BAGHTY67	1000	11/12	2.79	2,790.00
6	12	ACTIFED PLUS		NHJ564	35	05/12	27.90	976.00
7	29994	BESCAL_		JKIO69	70	05/11	25.00	1,750.00

Damaged Stock List

From Date	<input type="text" value="01-05-2011"/>	<input type="button" value=""/>
To Date	<input type="text" value="14-05-2011"/>	<input type="button" value=""/>

Displays a list of product (s) damaged by distributor wise.

Damaged Stock List

ABC Medicals
No.5, Saraswathi street Porur
chennai - 600025

CST No : 2214/GHT567
Phone No : 044-245454555

DAMAGED STOCK LIST

S. NO.	DATE	DISTRIBUTOR NAME	PRODUCT NAME	BATCH NO.	DAMAGED QTY.	TOTAL AMOUNT
1	11/05/2011	Arun agencies	ACTIFED PLUS PAEDIATRIC	BHJ78	10	26.00
						NET TOTAL 26.00

Page 1 of 1

Expiry Stock List

Displays a list of products that has been expired.

Expiry Stock List

ABC Medicals
No.5, Saraswathi street Porur
chennai - 600025

CST No : 2214/GHT567
Phone No : 044-245454555

EXPIRY STOCK LIST

S. NO.	PRODUCT CODE	PRODUCT NAME	BATCH NO.	QTY.	EXPIRY	FORMULATION
1	9477	ACE-Q-PARA	KL890	9	05/11	TAB
2	184	DESLOR_5mg	HJKUI78	450	04/11	TAB
3	29994	BESCAL	JKIO89	70	05/11	

Page 1 of 1

Expiry Stock After

10

Days

Weeks

Short Expiry Stock Summary

Shows a summary of products that will be expired during a specified time period.

Short Expiry Stock Summary					
ABC Medicals					
No.5, Saraswathi street, Porur chennai - 600025				CST No :	2214/GHT567
				Phone No :	044-245454555
SHORT EXPIRY STOCK SUMMARY					
S. NO.	PRODUCT CODE	PRODUCT NAME	BATCH NO.	QTY.	EXPIRY
1	9477	ACE-Q-PARA_	BAGHYU25	40	05/12
2	12	ACTIFED PLUS	NHJ564	35	05/12

Page 1 of 1

Stock Activity Report

A detailed report which shows the entire product(s) stock movement information.

STOCK ACTIVITY REPORT						
S. NO.	DATE	PRODUCT NAME	OPENING STOCK	SOLD QTY.	PURCHASE QTY.	SALES RETURN
1	06/05/2011	ACE-Q-PARA_	15	10	0	0
2	09/05/2011	ACE-Q-PARA_	5	1	0	0
3	09/05/2011	ACE-Q-PARA_	50	5	0	0
4	10/05/2011	ACTIFED PLUS	0	0	1010	0
5	10/05/2011	ACTIFED PLUS	0	0	1010	0
6	10/05/2011	DESLOR_5mg	0	0	510	0
7	11/05/2011	ACTIFED PLUS	910	10	0	0
8	13/05/2011	ACE-Q-PARA_	45	5	0	0
9	14/05/2011	ACE-Q-PARA_	45	10	0	5

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Expiry Return List

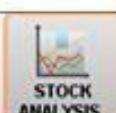
From Date	<input type="text" value="01-04-2011"/>	<input type="button" value=""/>
To Date	<input type="text" value="14-05-2011"/>	<input type="button" value=""/>

Shows a list of products that had been expired for a specified time period.

Expiry Return List											
ABC Medicals No.5, Saraswathi street, Porur chennai - 600025 EXPIRY RETURN LIST											
S. NO	DISTRIBUTOR NAME	DATE RETURNED NAME	PRODUCT MFR.	BATCH NO.	QTY.	EXPIRY	PURC. RATE	MRP	SUBTOTAL	DISC	TOTAL AMOUNT
1	Arun agencies	11/05/2011	DESLOL_5mg	SUN	HJKU178	50	04/11	35.00	39.90	1,750.00	0.00 1,750.00
NET TOTAL											1,750.00

Page 1 of 1

Stock Analysis Reports



The following reports are available under the Stock Analysis Reports panel.

- Fast Moving Products
- Slow Moving Products
- Minimum Stock
- Out of Stock
- Excess Stock
- Immovable Stock

Click on each report to preview it.

Todays Fast Moving Items »

From Date

To Date

Fast Moving Product Details

Displays a list of fast moving products for a specified time period.

Fast Moving Product Details

S. NO.	PRODUCT CODE	PRODUCT NAME	QTY.
1	12	ACTIFED PLUS PAEDIATRIC_	75
2	29994	BESCAL_	30
3	9477	ACE-Q-PARA_	26
4	184	DESLOR_5mg	10
5	185	DES-OD_5mg	5

Page 1 of 1

Slow Moving Product Details

From Date	<input type="text" value="01-05-2011"/>	<input type="button" value=""/>
To Date	<input type="text" value="14-05-2011"/>	<input type="button" value=""/>

Displays a list of slow moving products for a specified time period.

Slow Moving Product Details

S. NO.	PRODUCT CODE	PRODUCT NAME	QTY.
1	184	DESLOR_5mg	10
2	9477	ACE-Q-PARA_	26
3	29994	BESCAL_	30
4	12	ACTIFED PLUS PAEDIATRIC_	75

Page 1 of 1

Minimum Stock Details

Shows a list of products with total quantity and that requires re-ordering.

ABC Medicals			
No.5, Saraswathi street, Porur chennai - 600025		CST No : 2214/GHT567	Phone No : 044-245454555
MINIMUM STOCK DETAILS			
S. NO.	PRODUCT CODE	PRODUCT NAME	TOTAL QTY.
1	48544	DABAZ_100mg	0
2	32700	DEACOS_	0
3	184	DESLOR_5mg	450
4	47940	JAIZZY_50mg	0
5	42900	REACTINE_100MG	10

Page 1 of 1

Out of Stock List

Shows a list of product(s) which has no stock or zero quantity.

ABC Medicals			
No.5, Saraswathi street, Porur chennai - 600025		CST No : 2214/GHT567	Phone No : 044-245454555
OUT OF STOCK LIST			
S. NO.	PRODUCT CODE	PRODUCT NAME	TOTAL QTY.
1	29994	BESCAL_	0

Page 1 of 1

Excess Stock Report

A detailed report which shows the total product(s) stock movement representing their current and average sales quantity information.

ABC Medicals				
No.5, Saraswathi street, Porur chennai - 600025		CST No : 2214/GHT567	Phone No : 044-245454555	
EXCESS STOCK REPORT				
S. NO.	PRODUCT CODE	PRODUCT NAME	CURRENT STOCK QTY.	AVERAGE SALES QTY.
1	12	ACTIFED PLUS PAEDIATRIC_	910	25
2	12	ACTIFED PLUS PAEDIATRIC_	1000	25
3	12	ACTIFED PLUS PAEDIATRIC_	35	25
4	184	DESLOR_5mg	450	3
5	9477	ACE-Q-PARA_	100	9

Page 1 of 1

Immovable Stock History

Displays the list of products that haven't been sold.

Immovable Stock History

S. NO.	PRODUCT CODE	PRODUCT NAME	TOTAL QTY.
1	9497	AC-PLUS_	1100
2	13	ACTIFED-DM_	110
3	9512	ADAMON_50mg	10
4	6969	BEBEDOL_2.5mg	50
5	42900	REACTINE_100MG	10

Page 1 of 1

Masters Report



The following reports are available under the Masters Reports panel.

Click on each report to preview it.

- Distributor by Mfr.
- Distributor List
- PI by Distributors
- Payment by Distributor
- Payment Outstanding
- Doctor Charges
- Doctor List
- Employee List
- Employee Salary
- Hospital List
- User's Login

Distributor by Mfr. List

Displays a list of manufacturers for which the distributor has been authorized to sell.



Distributor List

Displays a list of information for each distributor.

DISTRIBUTOR LIST							
NAME	CREDIT DAYS	TIN NO.	D.L. NO.	ADDRESS	CITY/STATE	CONTACT NOS.	EMAIL ID
Arun agencies	30	3302568911	3306/MVIC/20A	No.3, SRS Road,	Chennai - 600025 Tamil Nadu India	982565445221 044-245454555	arun_agency13@gmail.com
JKR Pharma Distributors	25	3302887844	3306/MVC/36A	No.35, Anna street, K.K Nagar	Chennai - 600036 Tamil Nadu India	98458522551 044-245454555	

Purchase Invoice Summary by Distributor

Enter Distributor Name	Arun agencies
From Date	01-05-2011
To Date	14-05-2011

Shows a summary of Purchase Invoice made to each distributor for a specified time period.

The screenshot shows a software interface titled "PI by Distributor Details". At the top, there is a header section with the company name "ABC Medicals" and its address "No.5, Saraswathi street, Porur chennai - 600025". To the right, there are fields for "CST No : 2214/GHT567" and "Phone No : 044-245454555". Below this, a section titled "PI BY DISTRIBUTOR DETAILS" displays a table of purchase invoice details. The table has columns: S. NO., INVOICE NO., DATE, PAYMENT MODE, and TOTAL AMOUNT. The data shows three entries:

S. NO.	INVOICE NO.	DATE	PAYMENT MODE	TOTAL AMOUNT
1	inv123	10/05/2011	Credit	2,600.00
2	inv345	10/05/2011	Cash	4,160.00
3	inv234	14/05/2011	Credit	1,300.00
NET TOTAL				8,060.00

Payment History by Distributor

A search interface with the following fields:

- Enter Distributor Name: Arun agencies
- From Date: 01-05-2011
- To Date: 14-05-2011

Display the list of payments made for each distributor.

The report header includes:

- ABC Medicals
- No.5, Saraswathi street, Porur
chennai - 600025
- CST No : 2214/GHT567
- Phone No : 044-245454555

PAYMENT HISTORY BY DISTRIBUTOR

DISTRIBUTOR NAME: Arun agencies

S. NO.	DATE	PAYMENT NO.	MODE OF PAYMENT	AMOUNT PAID	BALANCE AMOUNT
1	11/05/2011	PAY1100001	Cash	2,600.00	4,160.00
2	13/05/2011	PAY1100002	Credit card	2,160.00	2,000.00
3	14/05/2011	PAY1100003	Cash	2,000.00	2,000.00
TOTAL AMOUNT					6,760.00

Page 1 of 2

Two radio button options:

- Complete List
- Individual List

Payment Outstanding Details by Distributor

Displays the list of payment outstanding information for each distributor.

Payment Outstanding Details by Distributor						
ABC Medicals						
No.5, Saraswathi street, Porur chennai - 600025				CST No : 2214/GHT567	Phone No : 044-245454555	
PAYMENT OUTSTANDING DETAILS BY DISTRIBUTOR						
S. NO.	NAME	TOTAL AMOUNT	AMOUNT PAID	CREDIT NOTE AMOUNT	DEBIT NOTE AMOUNT	OUTSTANDING AMOUNT
1	Arun agencies	8,060.00	6,760.00	0.00	0.00	1,300.00
2	JKR Pharma Distributors	3,640.00	0.00	0.00	0.00	3,640.00
		NET TOTAL	11,700.00	6,760.00	0.00	4,940.00

Doctor Charges Summary

Total Charges
 Doctor Charges
 Enter Doctor Name
 From Date
 To Date

Displays the list of doctor wise charges.

Doctor Charges Summary										
ABC Medicals										
								CST No : 2214/GHT567		
DOCTOR CHARGES SUMMARY										
NAME	CHARGE DATE	FROM	TO	PRODUCT NAME	QTY.	UNIT PRICE	AMOUNT	MARGIN %	AMOUNT CHARGED	TOTAL AMOUNT
Rajesh	06/05/2011	06/05/2011	06/05/2011	ACE-Q-PARA	5	38.00	190.00	10	19.00	19.00

Page 1 of 1

Displays the list of total charges.



Doctor Charges Summary

ABC Medicals
No.5, Saraswathi street, Porur
chennai - 600025

CST No : 2214/GHT567
Phone No : 044-245454555

DOCTOR CHARGES SUMMARY

NAME	CHARGE DATE	FROM	TO	PRODUCT NAME	QTY.	UNIT PRICE	AMOUNT	MARGIN %	AMOUNT CHARGED	TOTAL AMOUNT
Aravind	06/05/2011	01/05/2011	06/05/2011	ACE-Q-PARA_	5	38.00	190.00	10	19.00	19.00
Rajesh	06/05/2011	06/05/2011	06/05/2011	ACE-Q-PARA_	5	38.00	190.00	10	19.00	19.00

Page 1 of 1

Doctor List

Displays a list of doctor(s) specialist(s) information.

and



Doctor List

ABC Medicals
No.5, Saraswathi street, Porur
chennai - 600025

CST No : 2214/GHT567
Phone No : 044-245454555

DOCTOR LIST

NAME	ADDRESS	CITY	PINCODE	STATE	HOSPITAL COUNTRY NAME	PHONE SPECIALIST NO.	MOBILE NO.	EMAIL ID
Aravind	No.9, Kurinchi street, Porur	Chennai	600116	Tamil Nadu India	Sooriya Hospital	General Practitioners	044-247777872	98569121586
Rajesh	No.6/A, New Colony, Saligramam	Chennai	60035	Tamil Nadu India	Sri Lakshmi Clinic	Cardiologists		
Ramasamy	No.5, Amman Koil Street, K.K Nagar	Chennai	60025	Tamil Nadu India				

3 Doctor(s) Found

Page 1 of 1

Doctor List
 Specialist List
 Enter Specialization:

Displays a list of specialist(s) information.

Doctor List

ABC Medicals
No.5, Saraswathi street, Porur
chennai - 600025

CST No : 2214/GHT567
Phone No : 044-245454555

DOCTOR LIST

NAME	ADDRESS	CITY	PINCODE	STATE	HOSPITAL COUNTRY NAME	PHONE SPECIALIST NO.	MOBILE NO.	EMAIL ID
Aravind	No.9, Kurinchi street, Porur	Chennai	600116	Tamil Nadu India		Dentists		

1 Doctor(s) Found

Page 1 of 1

Employee List

Displays a list of employee(s) information.

Employee List

ABC Medicals
No.5, Saraswathi street Porur
chennai - 600025

CST No : 2214/GHT567
Phone No : 044-245454555

EMPLOYEE LIST

NAME	AGE	GENDER	ADDRESS	CITY	PINCODE	STATE	CONTACT COUNTRY NOS.	QUALIFICATION & EXPERIENCE	SALARY FIXED
Ramesh	31	Male	No.44, Kamarajar Street K.K. Nagar	Chennai	600058	Tamil Nadu India	98475882110	0	3,000.00
Manikandan	26	None	no.36,Gandhi Road Vadapalani	Chennai	600028	Tamil Nadu India	9840258978	0	7,000.00

2 Employee(s) Found

Page 1 of 1

Employee Salary Details

From Date:

To Date:

Displays a list of salary information of employee(s) for a specified time period.

Employee Salary List

ABC Medicals
No.5, Saraswathi street, Porur
chennai - 600025

CST No : 2214/GHT567
Phone No : 044-245454555

EMPLOYEE SALARY LIST

S. NO.	DATE	NAME	SALARY FIXED	AMOUNT PAID	ADVANCE PAID	BALANCE AMOUNT
1	10/05/2011	Ramesh	3,000.00	1,000.00	0.00	2,000.00
2	16/05/2011	Manikandan	7,000.00	7,000.00	0.00	0.00

Page 1 of 1

Hospital List

Displays the list of hospital(s) information.

Hospital List

ABC Medicals
No.5, Saraswathi street Porur
chennai - 600025

CST No : 2214/GHT567
Phone No : 044-245454555

HOSPITAL LIST

NAME	ADDRESS	CITY	PINCODE	STATE	COUNTRYTYPE	SPECIALITY	PHONE NO	AMBULANCE CONTACT NOS.	EMAIL ID
JK Hospitals	No.5, SRS street,	chennai	600021	Tamil Nadu	India		044-21121145		jk_hospitals@gmail.com
Sooriya Hospital	No.45, Arcot road, Vadapalani	Chennai	600020	Tamil Nadu	India		044-24454586		sooriyahospital1993@yahoo.com

2 Hospital(s) Found

Page 1 of 1

Todays Log »

From Date:

To Date:

User Login Report

A report which displays the list of user(s) login details for a specified time period.

User's Login Report					
ABC Medicals					
No.5, Saraswathi street, Porur chennai - 600025				CST No :	2214/GHT567
				Phone No :	044-245454555
USER'S LOGIN REPORT					
S. NO.	NAME	ROLE	MODULE	ACTIVITY	LOGIN DATE/TIME
1	1	Admin	Distributor Company List	Report [F10]	16/05/2011 / 9.19 AM
2	1	Admin	Distributor List	Report [F10]	16/05/2011 / 9.20 AM
3	1	Admin	Distributor Information	Save [F3]	16/05/2011 / 9.24 AM
4	1	Admin	Distributor List	Report [F10]	16/05/2011 / 9.24 AM
5	1	Admin	Product Margin	Report [F10]	16/05/2011 / 9.25 AM
6	1	Admin	Distributor Purchase	Report [F10]	16/05/2011 / 9.26 AM
7	1	Admin	Distributor Payments	Report [F10]	16/05/2011 / 9.37 AM
8	1	Admin	Distributor Outstanding List	Report [F10]	16/05/2011 / 9.37 AM

Page 1 of 3



Finance Reports

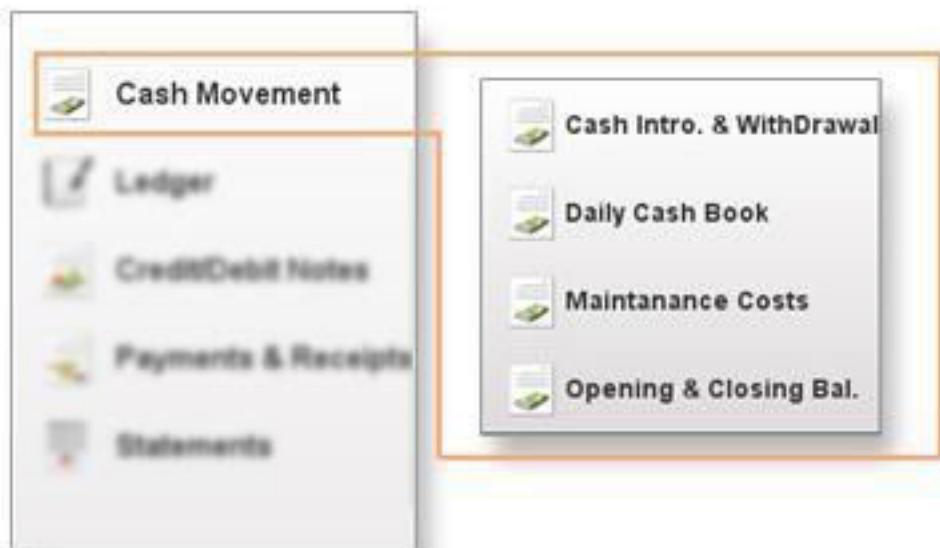
-  [Cash Movement](#)
-  [Ledger](#)
-  [Credit/Debit Notes](#)
-  [Payments & Receipts](#)
-  [Statements](#)

The following reports are available under the Finance Reports panel.

Click on each report to preview it.

Cash Movement Report

Move the mouse pointer over each report to preview it.



Cash Introduced and Withdrawn Details

From Date

To Date

Displays the details of introduced/withdrawn for a specified time period.

Cash Introduced and Withdrawal Details

ABC Medicals
No.5, Saraswathi street, Porur,
chennai - 600025 CST No : 2214/GHT567
Phone No : 044-245454555

CASH INTRODUCED AND WITHDRAWAL DETAILS

REMOVE DATE	CASH INTRODUCED	CASH WITHDRAWN
10/05/2011	0.00	0.00
16/05/2011	0.00	0.00

Page 1 of 2

Daily **Cash Book Summary**

Please Enter the Date

Displays an overall summary of day to day cash transactions.

DAILY CASH BOOK SUMMARY

Opening Balance: 10493.00 **Closing Balance: 9493.00**
Date: 10/05/2011

	Debit	Credit
Sales	0.00	
Receipts	0.00	
Cash Introduced	0.00	
Cash Withdrawal		0.00
Cash Payments		0.00
Maintenance		0.00
Employee Salary		1000.00
Other Expenses 1		0.00
Other Expenses 2		0.00
Other Expenses 3		0.00

Page 1 of 1

Maintenance Costs Details

Select the Month

Select the Date

From Date

To Date

Displays a list of operating expense details during a month or a specified time period.

Maintenance Cost Details

ABC Medicals
No.5, Saraswathi street, Porur,
chennai - 600025

CST No : 2214/GHT567
Phone No : 044-245454555

MAINTENANCE COST DETAILS

S.NO.	PARTICULARS	STATUS	DU DATE	AMOUNT
1	Lease	Default	2011-05-05	5000.00
2	Internet	Unpaid	2011-05-05	1235.00
NET TOTAL:				6235.00

Page 1 of 1

Opening & Closing Balance Details

From Date

To Date

Displays the details of opening and closing cash balance on daily basis or a specified time period.

Opening and Closing Balance Details

ABC Medicals
No.5, Saraswathi street, Porur,
chennai - 600025

CST No : 2214/GHT567
Phone No : 044-245454555

OPENING AND CLOSING BALANCE DETAILS

DATE	OPENNG BALANCE	CLOSING BALANCE
10/05/2011	10493.00	9493.00

Page 1 of 2

Ledger

Move the mouse pointer over each report to preview it.



Customer Ledger Report

This is a search form for the Customer Ledger Report. It contains three text input fields: 'Enter Customer Name' with the value 'Suresh Kumar', 'From Date' with the value '01-05-2011', and 'To Date' with the value '16-05-2011'. There are also standard window control buttons at the top.

A report which displays the credit/debit payment details of each customer for a specified time period.

Customer Ledger Report

ABC Medicals
No.5, Saraswathi street, Porur
chennai - 600025 CST No : 2214/GHT567
Phone No : 044-245454555

CUSTOMER LEDGER REPORT

Customer Name: Suresh Kumar					
S. NO.	BILL NO.	DATE	CREDIT	DEBIT	BALANCE
1	SCA110004	14/05/2011	95.00	95.00	0.00
2	SACC110001	14/05/2011	200.00	200.00	0.00
3	SCR110004	14/05/2011	140.00	140.00	0.00
4	SCR110005	14/05/2011	25.00	25.00	0.00
5	SCR110006	14/05/2011	20.00	0.00	20.00
6	SACC110002	14/05/2011	28.00	28.00	0.00
			NET TOTAL	508.00	488.00
Page 1 of 2					

Distributor Ledger Report

Enter Distributor Name	Arun agencies
From Date	01-05-2011
To Date	16-05-2011

A report which displays the credit/debit payment details of each distributor for a specified time period.

Distributor Ledger Report

ABC Medicals
No.5, Saraswathi street, Porur
chennai - 600025

CST No : 2214/GHT567
Phone No : 044-245454555

DISTRIBUTOR LEDGER REPORT

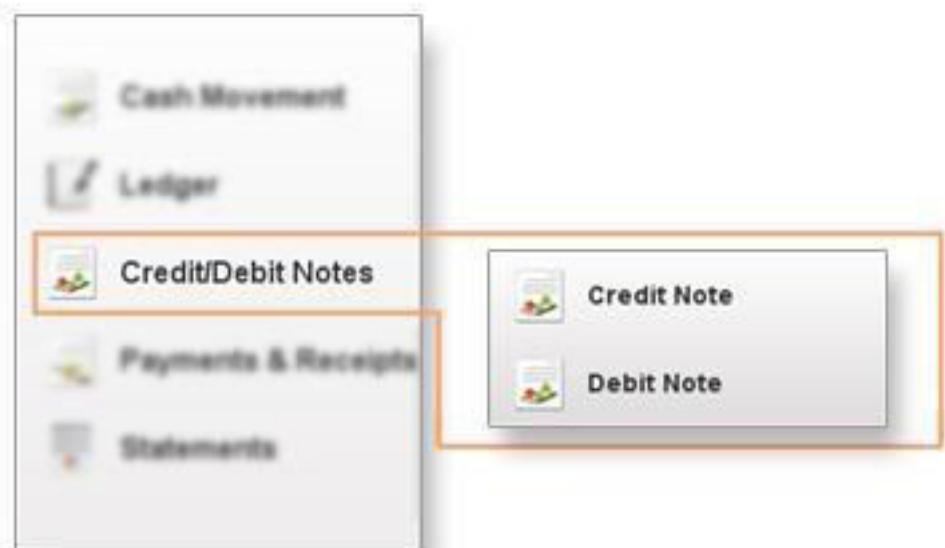
Distributor Name: Arun agencies

S. NO.	INVOICE NO.	DATE	CREDIT	DEBIT	BALANCE
1	inv123	10/05/2011	2,600.00	2,600.00	0.00
2	inv345	10/05/2011	4,160.00	4,160.00	0.00
3	inv234	14/05/2011	1,300.00	0.00	1,300.00
			NET TOTAL	8,060.00	6,760.00
1,300.00					

Page 1 of 2

Credit/Debit Note Details

Move the mouse pointer over each report to preview it.



Credit Note Details

Today Credit Notes »

From Date:

To Date:

Displays a list of credit note information of customer(s) for a specified time period.

Credit Note Details

ABC Medicals
No.5, Saraswathi street, Porur
chennai - 600025

CST No : 2214/GHT567
Phone No : 044-245454555

CREDIT NOTE DETAILS

S. NO.	CREDIT NOTE NO.	DATE	INVOICE NO.	NAME	DETAILS	AMOUNT
1	CRE1100001	11/05/2011	SCA1100003	Suresh		25.00
2	CRE1100002	14/05/2011	SCA1100002	Suresh		90.00
3	CRE1100003	16/05/2011	SCA1100006	Suresh Kumar		46.00
TOTAL AMOUNT						161.00

Page 1 of 2

Debit Note Details

Today Debit Notes »

From Date:

To Date:

Displays a list of debit note information of distributor(s) for a specified time period.

Debit Note Details

ABC Medicals
No.5, Saraswathi street, Porur
chennai - 600025

CST No : 2214/GHT567
Phone No : 044-245454555

DEBIT NOTE DETAILS

S. NO.	DEBIT NOTE NO.	DATE	INVOICE NO.	NAME	DETAILS	AMOUNT
1	DEB1100001	16/05/2011	inv4589	JKR Pharma		1,000.00
2	DEB1100002	16/05/2011		JKR Pharma		850.00
3	DEB1100003	16/05/2011	inv0456	RR Agencies		1,880.00
TOTAL AMOUNT						3,730.00

Page 1 of 2

Payments & Receipts

Move the mouse pointer over each report to preview it.



Payment Summary Details

Today Payments »

From Date

To Date

Shows a summary of payments made to distributor(s) for a specified time period.

ABC Medicals No.5, Saraswathi street, Porur chennai - 600025							CST No : 2214/GHT567 Phone No : 044-245454555
PAYMENTS SUMMARY DETAILS							
S. NO.	PAYMENT NO.	DATE	DISTRIBUTOR NAME	MODE OF PAYMENT	AMOUNT PAID	BALANCE AMOUNT	
1	PAY1100001	11/05/2011	Arun agencies	Cash	2,600.00	4,160.00	
2	PAY1100002	13/05/2011	Arun agencies	Credit card	2,160.00	2,000.00	
3	PAY1100003	14/05/2011	Arun agencies	Cash	2,000.00	2,000.00	
					TOTAL AMOUNT	6,760.00	

Payment Transactions Summary

Displays a summary of total payment transactions information.

Payment Transactions Summary								
ABC Medicals No.5, Saraswathi street, Porur chennai - 600025							CST No : 2214/GHT567 Phone No : 044-245454555	
PAYMENT TRANSACTIONS SUMMARY								
S. NO.	PAYMENT NO.	DATE	NAME	MODE OF PAYMENT	REF. NO.	BANK NAME	EXPIRY	AMOUNT PAID
1	PAY1100001	11/05/2011		Cash				2,600.00
2	PAY1100002	13/05/2011		Credit card				2,160.00
3	PAY1100003	14/05/2011		Cash				2,000.00

Receipt Summary Details

Today Receipts »

From Date

To Date

Shows a summary of receipts made to customer(s) for a specified time period.

Receipt Summary Details						
ABC Medicals No.5, Saraswathi street, Porur chennai - 600025						
RECEIPTS SUMMARY DETAILS						
S. NO.	RECEIPT NO.	DATE	CUSTOMER NAME	MODE OF PAYMENT	AMOUNT PAID	BALANCE AMOUNT
1	REC1100001	11/05/2011	Suresh	Cash	28.00	0.00
2	REC1100002	14/05/2011	Dev	Cash	240.00	0.00
3	REC1100003	14/05/2011	Suresh Kumar	Cash	165.00	20.00
TOTAL AMOUNT					433.00	

Receipt Transactions Summary

Displays a summary of total receipt transactions information.

ABC Medicals
No.5, Saraswathi street, Porur
chennai - 600025

CST No : 2214/GHT567
Phone No : 044-245454555

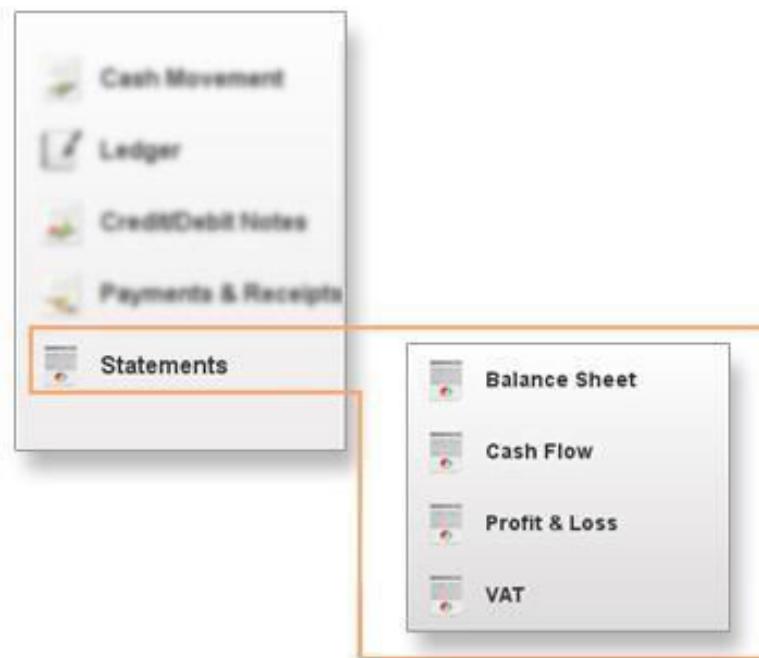
RECEIPT TRANSACTIONS SUMMARY

S. NO.	RECEIPT NO.	DATE	NAME	MODE OF RECEIPT	REF. NO.	BANK NAME	EXPIRY	AMOUNT PAID
1	REC1100001	11/05/2011		Cash				28.00
2	REC1100002	14/05/2011		Cash				128.00
3	REC1100002	14/05/2011		Cash				112.00
4	REC1100003	14/05/2011		Cash				140.00
5	REC1100003	14/05/2011		Cash				25.00

Page 1 of 1

Statements

Move the mouse pointer over each report to preview it.



Balance Sheet Details

Displays the details of the balance sheet till date.

Balance Sheet Details

ABC Medicals
No.5, Saraswathi street, Porur
chennai - 600025

CST No : 2214/GHT567
Phone No : 044-245454555

BALANCE SHEET AS ON: 2011-05-10

Liabilities	Amount	Assets	Amount
Capital	115,525.00	Fixed Assets	105,000.00
Less: Net Loss	997.00	Debtors	0.00
Creditors	6,500.00	Closing Stock	6,725.00
Total Liabilities	121,028.00	Closing Cash Balance	9,303.00
		Total Assets	121,028.00

Page 1 of 1

Cash Flow Summary

From Date

To Date

Displays a summary of cash flow information for a specified time period.

Cash Flow Summary

ABC Medicals
No.5, Saraswathi street, Porur
chennai - 600025

CST No : 2214/GHT567
Phone No : 044-245454555

CASH FLOW AS ON: 2011-05-10

Receipts	Amount	Payments	Amount
Opening Cash Balance	10,000.00	Shop Maintenance	105,000.00
Investment Cost	105,000.00	Payment to Creditors	0.00
Cash Sales	303.00	Daily Expenses	1,000.00
Receipts from Debtors	0.00	Closing Cash Balance	9,303.00
Total Receipts	115,303.00	Total Payments	115,303.00

Page 1 of 1

Profit & Loss Details

Displays the details of profit and loss account till date.

Profit and Loss Details

PROFIT AND LOSS AS ON: 2011-05-10

Expenditures	Amount	Income	Amount
Opening Stock	0.00		
Stock additions	525.00		
To Purchases:		By Sales:	
Cash	4,160.00	Cash	303.00
Credit	2,600.00	Credit	0.00
Debit Note	0.00	Credit Note	0.00
Purchase Adjustment	260.00	Closing Stock	6,725.00
Maintenance Cost	1,000.00		
Net Profit	0.00	Net Loss	997.00

Page 1 of 1

VAT Report Summary

Enter VAT carried Forward	<input type="text" value="0.00"/>
From Date	<input type="text" value="01-05-2011"/>
To Date	<input type="text" value="16-05-2011"/>

A report which summarises all VAT payable for a specified time period.

VAT REPORT SUMMARY

Particulars	Amount	VAT %	VAT Amount	Particulars	Amount	VAT %
Purchased Goods 4%	7,250.00	4%	290.00	Sales 4%	1,670.75	4%
Purchased Goods 12.5%	0.00	12.5%	0.00	Sales 12.5%	0.00	12.5%
Total Purchase	7,250.00	TOTAL	290.00	Total Sales	1,670.75	TOTAL
Purchase Return 4%	500.00	4%	20.00	Sales Return 4%	102.90	4%
Purchase Return 12.5%	0.00	12.5%	0.00	Sales Return 12.5%	0.00	12.5%
Total Purchase Return	500.00	TOTAL	20.00	Total Sales Return	102.90	TOTAL
			Total Input VAT			Total Output VAT
			270.00			

Previous VAT carried Forward 0.00

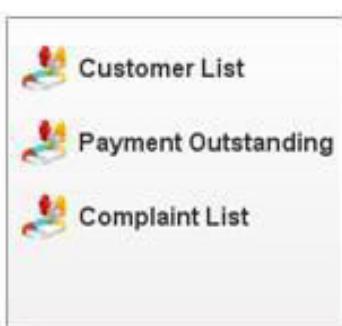
Page 1 of 1



CRM Reports

The following reports are available under the CRM Reports panel.

Click on each report to preview it.



Customer List

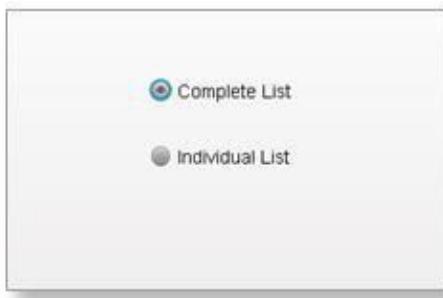
Shows a list of customer(s) and their details.

The screenshot shows a software application window titled "Customer List". At the top, there is a toolbar with various icons. Below the toolbar, the company details are displayed: "ABC Medicals", "No.5, Saraswathi street, Porur, chennai - 600025", "CST No : 2214/GHT567", and "Phone No : 044-245454555". The main area is titled "CUSTOMER LIST". A table lists three customers:

NAME	AGE	GENDER	ADDRESS	CITY	PINCODE	COUNTRY	STATE	CONTACT NOS.	EMAIL ID	ALERT TYPE
Suresh	19	None	No.35, JJ Street Mangadu	Chennai	601102	India	Tamil Nadu	98400548789		SMS
Suresh Kumar	19	None	No.5, SRS street Valasaravakkam	Chennai	600045	India	Tamil Nadu	98402568975		Mail
Arjun	21	Male	No.35, Arignar Anna street Lakshmi Nagar Chennai		600048	India	Tamil Nadu			

Page 1 of 2

Payment Outstanding Details by Customer



Displays the payment outstanding information for each customer.

Payment Outstanding Details by Customer

ABC Medicals
No.5, Saraswathi street, Porur
chennai - 600025

CST No : 2214/GHT567
Phone No : 044-245454555

PAYMENT OUTSTANDING DETAILS BY CUSTOMER

S. NO.	NAME	TOTAL AMOUNT	AMOUNT PAID	CREDIT NOTE AMOUNT	DEBIT NOTE AMOUNT	OUTSTANDING AMOUNT
1	Raju Sundaram	150.00	0.00	0.00	0.00	150.00
2	Suresh	906.00	906.00	115.00	0.00	-115.00
3	Suresh Kumar	962.00	867.00	46.00	0.00	49.00
	NET TOTAL	2,018.00	1,773.00	161.00	0.00	84.00

Page 1 of 2

Customer Complaint Register Details

From Date	01-05-2011	<input type="button" value=""/>
To Date	17-05-2011	<input type="button" value=""/>

Displays the list of compliant details about a product or service for a specified time period.

The screenshot shows a Windows application window titled "Customer Compliant Register Details". The window contains company information for "ABC Medicals" located at "No.5, Saraswathi street, Porur, chennai - 600025" with "CST No : 2214/GHT567" and "Phone No : 044-245454555". Below this is a section titled "CUSTOMER COMPLAINT REGISTER DETAILS" with a table listing complaints. The table has columns: BILL NO., DATE, CUSTOMER NAME, DOCTOR NAME, DATE OF COMPLAINT, COMPLAINT REGARDING, PRODUCT DETAILS, EMPLOYEE NAME, and REMARKS. Two rows of data are shown:

BILL NO.	DATE	CUSTOMER NAME	DOCTOR NAME	DATE OF COMPLAINT	COMPLAINT REGARDING	PRODUCT DETAILS	EMPLOYEE NAME	REMARKS
SCA1100002	06/05/2011	Suresh	Aravind	11/05/2011	Product	ACE-Q-PARA_QCS KL890		product has reached near expiry period.
SPCA10001	11/05/2011	Suresh	Rajesh	16/05/2011	Product	ACTIFED PLUS_GSK BHJ78		Seal opened in product.

Glossary

Activation

Software Activation is a license validation procedure which is required by the software to reduce piracy and ensure legitimate use.

Alerts

Alerts refer to the communication between the machine and user. An alert contains the user defined content such as a reminder and notifications.

Backup

Backup is the activity of copying files or databases to preserve them in case of data loss or system failures.

Balance Sheet

Balance sheet is referred as the statement of financial position of a company. It summarizes the company's assets, liabilities and shareholder's equity at the end of a specified date.

Banned Drugs

Refers to the list of drugs prohibited for manufacture and sale through gazette notifications under section 26a of drugs & cosmetics act 1940 by the ministry of health and family welfare.

Calculator

Calculator is a device with which we can do simple arithmetic calculations like addition, subtraction, multiplication and division.

Cash Flow

Cash flow is the movement of cash in and out of business. It displays the amount of cash generated and used by the company/organization within a given period.

Cash Bill

This refers to sale transactions done by cash payments.

Credit Bill

This refers to the sale transactions done on credit basis.

Complaints

Complaints are used to register the complaints/suggestions raised by the customers regarding product, service and others.

Counter Bill

This refers to the transactions of over-the-counter (OTC) sales done by the customers.

Credit/Debit Card

This refers to all the sales transactions done through credit or debit cards.

Credit Note

A credit note is a document issued to the customer in order to adjust amounts in the sales invoice in case of returned goods, overcharges in invoices, incorrect discounts etc.

CRM

CRM refers to Customer relationship management. It helps the users to manage and improve product promotions and retention with customers.

Central Sales Tax Number (C.S.T. No.)

Central Sales Tax is a type of tax charged by a registered dealer at the time of selling the goods outside state in which he is registered.

Currency Converter

Currency converter is used to convert and calculate the money between any two currencies worldwide using up to date exchange rates.

Current Stock

Current stock refers to the total goods that are kept in hand by a distributor, manufacturer for sale or a retailer to their customers at present.

Damaged Stock

These stocks are the items which were expected to be in good condition, but are discovered eventually that they aren't usable or damaged.

Daily Cash Book

A day cash book is a descriptive and chronological (diary-like) record of day-to-day financial transactions.

Debit Note

A debit note is a document issued when a firm returns some goods to its suppliers and it serves as a notification to the supplier of a debt.

Drug License Number (D.L. No.)

Drug License number is the registration number provided by the state Pharmacy council for opening a medical store.

Excess Stock

Excess stock refers to the storage of goods beyond the required limits which can be caused due to bad ordering and management of stocks.

Expiry Stock

Expiry stock refers to the stock which has been expired, that is the stock has reached the date beyond its expiration date and is still in store.

Export

Export is used to export the data from the different tables stored in the database to the required format such as excel, PDF or also across different databases.

Fast Moving Drugs

These are the drugs which are sold quickly over short periods of time and these drugs should be maintained with sufficient stock.

File

File is an entity of data available to system users. Here the file menu is used for opening of new forms and to exit from software.

Finance

Finance contains all the details which are related to financial transactions such as payments, receipts, credit/debit notes and cash book.

Help

Help is used to guide the user to show how to use the software and its available features. The user can search according to their requirements using the contents.

Home

Home refers to the default page which is displayed whenever the user login to the software.

Import

Import is used to import data's from external files to the database. The file needs to be imported should be .csv, or excel files.

Installation Guide

Installation guide provides instructions to the user on how to manually install the software. It provides the complete documentation of installation process.

Inventory

Inventory is the total amount of goods or materials contained in a store at any given time. It provides a detailed list of all the items currently in stock.

Login

Login is the process by which the access to the software can be gained, usually by providing a previously agreed upon username and password.

Manual

Manual is the user guide which explains how to use software application in a language that a non-technical person can easily understand.

Masters

Masters are the central collection of modules which contains the information about Drug, Hospital, Doctor, Distributor, and Employee etc.

Minimum Stock

Minimum stock refers to the minimum quantity of items which must be always kept in stock. It is a control limit which indicates the point at which an order can be placed or indicate if stocks are too low for specified item.

Notepad

Notepad is a basic text editor which can be used to create simple documents. It is just like a pad of paper where the user can keep notes and save to retrieve them.

Out of stock

Out of stock refers to the items which are not available for sales, that their quantity has reached the minimum level of zero.

Outstanding

Outstanding refers to the balance amount which is to be paid back.

Partial Payment

This refers to the sale transactions which have only partial payment and the remaining amount as balance or due.

Payment

Payment refers to the amount paid to the distributor for purchase of goods in the form of money, cheque, DD, credit/debit cards.

Print Settings

Print settings are used to change the default settings of the form or bill the user want to get it printed in the desired format.

Product Offer

Product offer refers to the products which are received as complementary or free, while purchasing products in packages or bundles.

Profit and Loss

Profit and loss is a company's financial statement that indicates how the revenue is transformed into net income. It displays the revenues and costs as well as the expenditure against the revenue for a specified period.

Purchase

Purchase is an activity in which a product has been bought by individual or business. Here Purchase refers to the purchase of goods from the distributor.

Purchase Ledger

The purchase ledger contains the individual account of distributors from whom purchases are made for business. Information's such as purchases, payments, and debit note issued are recorded completely which finally provides the balance amount to be paid back to the distributor.

Purchase Order

Purchase order is a document issued by the buyer to the distributor to indicate the items and its required quantity. It will specify the payment terms, delivery dates and other conditions.

Purchase Register

Purchase register is a record which lists all the purchases made with different distributors which contain details of invoice no., date, discounts, items and quantity purchased.

Purchase Return

Purchase returns occur if the goods which are damaged or defective to be returned back to the distributor. It is a document issued by the buyer to distributor stating that certain goods have been returned due to defects or damages.

Receipt

Receipt refers to the amount received from the customer for sales of goods in the form of money, cheque, DD, credit/debit cards.

Reports

A report is a formatted and organized presentation of data. It contains information in a narrative, graphic or tabular form which may refer to specified period of time.

Restore

Restore is a process that involves copying backup files back to the database so that the existing database is recreated.

Sales

A sale is an activity involved in selling of products or services in return of money. Here the Sales refer to retail sales to customer.

Sales Ledger

The Sales ledger contains the individual account of customers to whom Sales are made for business. Information's such as sales, receipts, and credit note issued are recorded completely which finally provides the balance amount to be paid by the customer.

Sales Register

Sales register is a document which records the entire sales done till date. It contains the details of invoice no., date, customer name, items and the quantity that are sold.

Sales Return

Sales return occurs when customers return defective, damaged, or otherwise undesirable products back to the seller. It is a document which contains the details of the items returned back by the customer.

Store Information

Store information consists of entire details of the store which includes its owners credentials, address, contact no's, contact persons, cost details etc.

Store Maintenance

Store maintenance refers to the details of store's operating or running cost during a month. Here it refers to the costs such as rent, electricity, telephone bills and other related expenses.

Slow Moving Drugs

These are the drugs which are sold at a slower rate when compared to the average turnover of the entire inventory. This indicates those items that have moved the least in the defined number of days.

Stock

Stock refers to the total goods that are kept in hand by a distributor, manufacturer for sale to their customers.

Stock Register

Stock register contains the details of stock transfers of each item from purchase to sales. It records the complete details of items received, sold and returned if any.

Task Reminder

Task Reminder helps the user to manage lists of tasks to be made by their own activities.

Technical Support

Technical support means providing assistance to the user to solve specific problems with the software's.

Themes

A theme is a choice of colors that allows the user to change the design or color of the software screen.

Taxpayer Identification Number (TIN)

A number which is used to identify entities for tax-related purposes such as filing Tax returns, or other actions such as opening a bank account.

Tools

Here the Tools refer to the additional applications such as calculator, notepad, task reminder, etc. which are embedded in the software.

Troubleshooting Tips

Troubleshooting tips provides the users with instructions to solve problems in the software through a logical and systematic approach, so that the software or that particular process can be made operational again.

Updates

Software updates refers to the bug fixes and minor enhancements or changes in software and it is made available by free download.

Users

Users are the persons who are using the software and they have an account which identifies the user by a username and password. It specifies that the particular person has been given the authority to access the software.

VAT

Value added tax or VAT is an indirect tax, which is imposed on goods and services at each stage of production, starting from raw materials to final product.

Shortcut Keys Used

Keys	Command	Description
Alt + 1	Home	To display the Home Screen
Alt + 2	Sales	To display the Sales Screen
Alt + 3	Inventory	To display the Inventory Screen
Alt + 4	Masters	To display the Masters Screen
Alt + 5	Finance	To display the Finance Screen
Alt + 6	CRM	To display the CRM Screen
Alt + 7	Reports	To display the Reports Screen
F1	Help	To open the help index
F2	Print	To print a form. This shortcut key is available in all forms under Sales Module
F3	Save	To save a form. This shortcut key is available in all forms except Reports
F4	Reset	To reset values entered in a form. This shortcut key is available in all forms except Reports

F5	Delete	To delete the previously entered values in a form. It is available in Inventory (Stock and Expiry Return) Masters, Finance, and CRM
F6	Edit	To edit values entered in a form. It is available in Sales (Return and Maintenance), Inventory, Masters, Finance, and CRM
F7	Update	To save the altered values in a form. It is available in Sales (Return and Maintenance), Inventory, Masters, Finance, and CRM
F8	Cancel	To return back to Home page from a form It is available in Sales (Return and Maintenance), Inventory, Masters, Finance, and CRM
F9	Insert	To insert temporary stock from sales form
F10	Report	To display reports after entering the search criteria
F11	Substitute	To identify substitute drugs for a particular item
F12	Remove Row	To remove any specific row. This shortcut key is available only in Sales and Purchase bills
Ctrl + ←	Back	To return back from Edit to Save mode. This shortcut key is available in all forms except for Sales (Cash bills) and Reports

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