



Saral Doctor Management

Presented By

Deep Solutions

*B/2, Mahalaxi Center, Rambaug Cross Road, Jagabhai Park, Maninagar, Ahmedabad-380 008
(M) : 9898053777, 7383315626, 9904554232*

Introduction

Saral Doctor Management જેવું તેનું નામ છે. તે જ પ્રમાણે તેનું તદ્દન સરળ કામ છે. *Doctor Management* ને લગતી કોઈ પણ પ્રકારના વ્યવહાર ની એન્ટ્રી તદ્દન સરળતાથી કરવા માટે *SAP* નો ઉપયોગ કરવામાં આવે છે.

એન્ટ્રી સરળ હોવા છતાં જોઈતા બધા જ રિપોર્ટ જમા-ઉધાર પ્રમાણે ચોક્કસ એન્ટ્રી થવાને કારણે એકદમ ચોક્કસાઈથી અને સરળતાથી ચેક કરી શકાય તથા વેપારી ભાષા માં હોવાને લીધે તદ્દન જલ્દીથી સમજી શકાય છે.

આ પેકેજ માં આવતા અલગ-અલગ ફંક્શનો કે વ્યવહારો ને સમજવા માટે તદ્દન સરળ ભાષામાં સામાન્ય માણસ સમજી શકે તે રીતે નીચે પ્રમાણે દર્શાવવામાં આવેલ છે.

Masters :- Patient Masters

Patient Master			
Code	A02101	Name	Baldev M. Parmar
Group Code	85	Group	SUNDRY DEBTORS
Opening Bal.	0		
Age	49	Sex	M
Occupation	Bank managar	Ref By	self
Address	B/82 Mayarohidas soc.		
Area	Ishanpur	Pin	
City	Ahmadabad	Phone No	25716490
Admit Date	24/Nov/2015		

- દર્દીઓના ખાતા બનાવવા માટે આ મેનુ નો ઉપયોગ કરવામાં આવે છે.

Dosage English

English Dosage Master ✕

Name

Dosage Hindi

Hindi Dosage Master ✕

Name

Dosage Gujarati

Gujarati Dosage Master ✕

Name

Transaction : First Consultation Reports

First Consultation Form							
Pr No.	6	Date	26/Apr/2011				
Patient	A02411	Khengar K.Begadia					
Age / Sex	23/M	Age / Sex					
History	pain dur. def bleeding P/R						
	two yrs						
Diagnosis	Fissure in ano 6 o clock						
Advise	Fissurectomy						
	investigation						
	admission for operation						
	ref to physician for pre operative checkup						
<<	<	Save	Cancel	View	Print	>	>>

Predifined Priciption

Pre Operative Prescription		Patient		Date	
Pr No.	1	A00003	Pappu yadav	23/ Jul /2009	
Inj. Avil.	0	Inj. Phenergan	6	Disposable Needle No.	4
Inj. Atropine Sulphate	0	Inj. Pentothal Sodium	0	Disposable Cap/Mask	0
Inj. Amplox / Sulbacin	0	Inj. Perinorm Emeset	2	Disposable Glove No.	6
Inj. Aminophyllin / Adrenalin / Deriphyllin	34	Inj. Ranitidine	2	Hydrogen Peroxide	4
Inj. Botropase	0	Inj. Ringer Lactate	4	Jeko No. 18-19-20	0
Inj. Butrum	34	Inj. Soda-bi-Carb	0	J and J Adhesive Tape	0
Inj. Garamycin	4	Inj. Tramadol	5	Micropore Adhesive Tape	2
Inj. Calcium Gluconatic With Vit. C	0	Inj. Tetanus Toxide	4	Procto Clysis Enema	4
Inj. Ciplox / Oflox / Levoflox	0	Inj. Tidigesic / Fortwin	3	Rubber Cathater No.	0
Inj. Dopram / Restimulen	0	Inj. Valium / Anxol	0	Surgical Cotton	0
Inj. Dextrose 10% / 5% / 25%	5	Inj. Voveran / Dicloran	0	Surgical Gauze	0
Inj. Dextrose / Efcorlin	34	Inj. Xylocaine 5%	1	Sterillium	4
Inj. Dopamine / Ephedrine / Mephentin	0	Inj. Xylocain 2% c Adrenalin	34	Sterile L.P. Needle No.	0
Inj. Ketmex	0	Aro/JmsSet. 1450/2450	0	Scalp Vain Set No.	0
Inj. Lasix	1	AHD 2000	4	Water For Injection	12
Inj. Metrogyl	0	Betadine / Wockadine Solution	0	Xylocaine Jelly 2%	1
Inj. Midazolam / Fulsed	4	Catgut	2	Xylocaine Topical 4%	0
Inj. Normal Saline	5	Disposable Syringe	2		

<< < Add Edit Delete View Close Print > >>

Outdoor / Indoor Case

INDOOR CASE ENTRY
✕

Case No Date

Patient Morn/Even

Category Sub Category

Complains Treatment

AGE SEX Wt BP Pulse Temp

Type	Prescription	DOSE-GUJ		DOSE-HIN		DOSE-ENG	QTY
Cap	Enuff	સવાર	સાજ	સુબહ	શામ		6
▶ Cap	Enuff	svar	saj	subh	xam		6
Tab	Rantac	svar	saj	subh	xam		6
Tab	Zenflox OZ	svar	saj	subh	xam		6
Tab	Sporlac DS	svar	saj	subh	xam		6

Next Consultation Dt

Delete
View
Close
Print

Receipt / Payment

RECEIPT

NO	25	DATE	25/Aug/2010
CASH/BANK	X90005	CASH A/C	
PARTY	A02052	Mitesh G.Patel	
AMOUNT:	300		
NARRATION:	CONSULTING CHARGE		

Add Edit Delete View Close Print

Income / Expense

RECEIPT

NO	25	DATE	28/Aug/2010
CASH/BANK	X90005	CASH A/C	
PARTY	A02052	Mitesh G.Patel	
AMOUNT:	300		
NARRATION:	CONSULTING CHARGE		

Add Edit Delete View Close Print

Certificate : General Entry

CERTIFICATE GENERAL								
Certificate No.	2	Date :	26/Sep/2005					
This is to certify that Mr./Mrs./Miss		Rajivkumar S. rajpoot						
is/was under my treatment since	10/Sep/2005	to	24/Sep/2005					
For	Enteric fever							
He/She is/was advised rest for about	14	Days/Weeks						
He/She may resume his/her normal duty from	25/Sep/2005							
<<	<	Add	Edit	Delete	Close	PRINT	>	>>

General Print

DT: 25/9/2005

To Whom So Ever It May Concern

Mr./Mrs./Miss. Bhavin Z. Bharwad

is/was under my treatment since 21/9/2005 to 22/9/2005

for fever

He/She is/was advised to take rest for about Days / Weeks

He/She will be fit to resume his/her normal duty from 23/9/2005

Leave

DT: 11/Sep/2006

LEAVE CERTIFICATE

This is to certify that Miss **Champaben B. dodiari**
is under my treatment for **40%Burns**
from dt. 05/Sep/2006

She requires complete bed rest from
05/Sep/2006 to 05/Oct/2006

Leave Extension Certificate

DT: 11/Sep/2006

LEAVE CERTIFICATE

This is to certify that

Miss **Champaben B. dodiari**

is under my treatment for

40% Burns

from dt. 05/Sep/2006

She requires complete bed rest from

05/Sep/2006 to 05/Oct/2006

Fitness Certificate

DT: 11/Sep/2006

LEAVE CERTIFICATE

This is to certify that

Miss **Chanpaben B. dodiar**

is under my treatment for
from dt. 05/Sep/2006

40%Burns

She requires complete bed rest from

05/Sep/2006 to 05/Oct/2006

Certificate No. 2

Date : 15/Oct/2007

INJURY CERTIFICATE

This is to certify that Mrs. Arunaben Mukeshbhai Patel
aged 30 residing at Navivasahat Jasodanagar
was admitted to my hospital as indoor patient on 23/Sep/2007
Time 5pm (PM) without Police Yadi.

She has sustained following injuries due to

Burns

Patient Was Brought By Mukeshbhai Patel
within the area of Vatva GIDC Police Station.

History Narrated By:

Alleged History Of : Arunaben Mukeshbhai Patel

Vital data

Pulse	B.P.	Consciousness
108	110/70	Burns

On Examination

First/second degree burns on chest & both hands
due to carceen.Smell
of carceen was present.

Injury Certificate

Admission / Discharge

DT: 30/Sep/2005

ADMISSION / DISCHARGE

This is to certify that Mr. P.B. Mishra
was admitted to my hospital on 17/Sep/2005 Time : 8AM
for Fistula
He was given discharge on 18/Sep/2005 Time : 8PM
He remained hospitalised for 2 Days

Birth Certificate

BIRTH CERTIFICATE

DATE *04/Jun/2004*

CERTIFICATE NO	<i>1</i>
PATIENT NAME	<i>Kariben Bharvad</i>
HUSBAND'S NAME	<i>Kanabhai bharvad</i>
RESIDENCE	<i>Della Tai - Kadi.</i>
PERSONAL HISTORY	<i>Anaemic</i>
DATE OF ADMISSIIION	<i>04/Jun/2004</i>
DATE OF DELIVERY	<i>04/Jun/2004</i>
DELIVERY TYPE	<i>4th Para Normal delivery</i>
BABY	<i>One Male Baby</i>
WEIGHT	<i>3.00 Kg.</i>
HEALTH OF BABY	<i>Healthy</i>
HEALTH OF PATIENT	<i>Good</i>

Reference Letter

Date.

REFERENCE LETTER

My Dear Dr. _____

Hello..

Hope this chit will find you in best of your spirit.

I am referring a patient _____

aged _____ for his illness of _____

for _____

And Report Me.

Thanking You....

Sincerely Your's

Thanks Letter

DT:

LETTER OF THANKS

Dear

Thanks for sending the patient

has

requires to get following investigations

And Requires To Come For Next Consultation On.

Discharge Summary

DISCHARGE SUMMARY

Patient Name Jabbar N.Shah

Age / Sex 30M **Indoor No** 146

Diagnosys Appendicitis

Date of Admission 20/Ju/2008

Date of Discharge 22/Ju/2008

Date of First Consultation 20/Ju/2008

Advise & Treatment :

Tab	Ciplox-tz	1	0
Tab	Beplex forte	1	10
Tab	R-din 150	1	10
Tab	Dynapar	1	10
Cap	A.D.	1	0
Cap	A.D.	1—0—1	0

Reports : Phone Book

PHONE BOOK

PARTY	PHONE NO.	Page No.
Dushyant Giri		1
Pappu yadav		
Subodh Ramsingh		
P. B. Mishra		
Vajanti M. Patel		
Nijbuddeen M Shekh		
nijabuddeen Shekh		
Rohit D Bharwad	25892317	
Ramesh R. Saroj	25714884	
Manjulaben A. Maru		
Subhash Nakum		
Subhas A. nakum		
Dineshbhai A. Solanki		
Jayaben B. Medu		
Anil B. Yadav		

Address Book

ADDRESS BOOK

PARTY	PHONE NO.	Page No.
Dushyant Giri	vatva G.I.D.C.	1
Pappu yadav	Jasodanager	
Subodh Ramsingh	Hanumannager Vatva G.I.D.C. Jasodanager Ahmedabad	
P. B. Mishra	Amraiwadi Amraiwadi Ahmedabad	
Vajanti M. Patel	Naviwasahat Jasodanager Ahmedabad	

Party Balance

CLOSING BALANCES

Party	Closing Balance	Page No.
Dushyant Giri	-2400	1
Pappu yadav	0	
Subodh Ramsingh	6005	
P. B. Mishra	10125	
Vajanti M. Patel	15000	

Party Case History

PARTY		NO	122	DT	06/Oct/2006	BOOK	CI
A00002 Dushyant Giri							
COMPLAINS	TYPE	PRESCRIPTION	ENGLISH	QTY			
TREATMENT		HINDI	GUJARATI				
	tab.	Alfapsin	.	10			
		.	.				
	tab.	Alfapsin D	.	10			
		.	.				
PARTY		NO	198	DT	22/Sep/2006	BOOK	CI
A00002 Dushyant Giri							
COMPLAINS	TYPE	PRESCRIPTION	ENGLISH	QTY			
TREATMENT		HINDI	GUJARATI				
	tab.	R-din 150	.	10			
		.	.				
	tab.	Ofay 200	.	10			
		.	.				
	tab.	Beplex-forte	.	10			
		.	.				
	tab.	Taxideep 0.5	.	5			
		.	.				
	tab.	Iron-folic	.	60			
		.	.				

Party Ledger

Page :

1

V No	Vouch Dt.	Party Name	Debit	Credit	Bal	Cr Dr
Party Name	A00002	Dushyant Giri		From 01.01.01 To 01.01.10		
	01-01-01	Opening Balance	0.00		0.00	DR
82	16-12-05	BL CONSULTATION INCOME	12600.00		12600.00	DR
	01-01-10	Closing Balance		12600.00	12600.00	DR
		Total	12600.00	12600.00	0.00	

Receipt / Payment Register

PAYMENT REPORT

Vouch	Date	Name	Amount	Narration
1	25/02/2	DR. PREMAL	7878.00	SDLKFJLSK
2	03/08/2	parchuran a/c	800.00	DAKOR
3	06/08/2	parchuran a/c	650.00	SIGNATURE
4	06/08/2	Vimla Hospital	550.00	O.T. LIGHT
5	08/08/2	Vimla Hospital	4200.00	INTERNET
6	08/08/2	parchuran a/c	500.00	PINTU C/O
7	08/08/2	parchuran a/c	150.00	HOME
12	09/11/2	KASAR ACCOUNT	950.00	KASAR
8	10/08/2	parchuran a/c	1600.00	HOME
9	10/08/2	Vimla Hospital	6500.00	SALARY
10	22/08/2	Vimla Hospital	400.00	GIVEN FOR
11	22/07/2	KASAR ACCOUNT	4800.00	KASARGIVE
13	25/09/2	ManibenR.Patel	500.00	KASAR
14	25/09/2	Nijbuddeen M	345.00	.KJ
15	17/10/2	COMPUTER	2000.00	ON A/C TO
16	23/08/2	Mitesh G.Patel	300.00	CONSULTIN

Income / Expense Register

EXPENSE REPORT
FROM DATE :01/Jan/2004 TO DATE

Vouch	Date	Name	Amount	Narration
1	02/10/2	Mahendrabhai G.	1020.00	KASAR
2	21/09/2	Dineshbhai A.	300.00	KASAR
3	04/01/2	Ratilal G. malviya	300.00	KASAR
4	05/01/2	Sakurbhai Shekh	1925.00	KASAR
5	28/02/2	Kavitaben M.	3825.00	KASAR
6	06/08/2	Rinkudevi	1000.00	KASAR
7	07/08/2	Ramchandra J.	1925.00	KASAR
9	10/08/2	Gopalsingh	3075.00	KASAR
10	21/08/2	Mukeshbhai	2800.00	KASAR
12	22/07/2	Jabbar N.Shah	4300.00	KASR
13	09/11/2	KASAR ACCOUNT	950.00	KASAR
14	01/04/2	Vipulbhai A.Gajjar	3750.00	KASAR
15	03/10/2	Mashariben R.	2050.00	KASR