



Deep Solutions

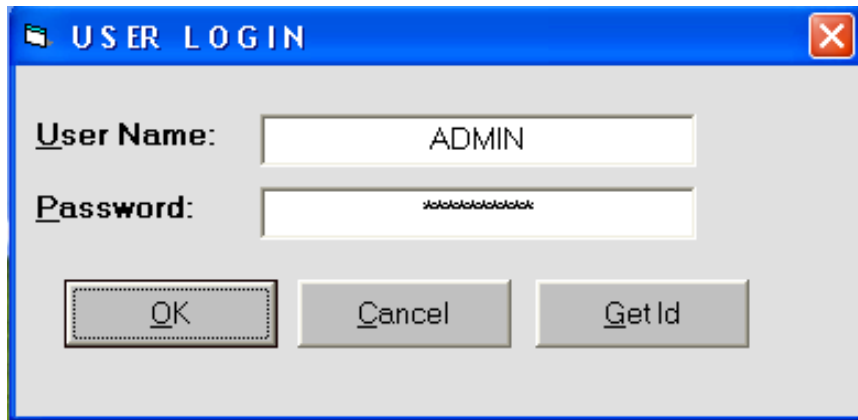
Presents

Saral Medical Esis

Deep Solutions

*B/2, Mahalaxmi Center, Rambaug Cross Road, Jagabhai Park, Maninagar,
Ahmedabad – 380 008 (M) 9898053777*

LOGIN SCREEN



USER LOGIN

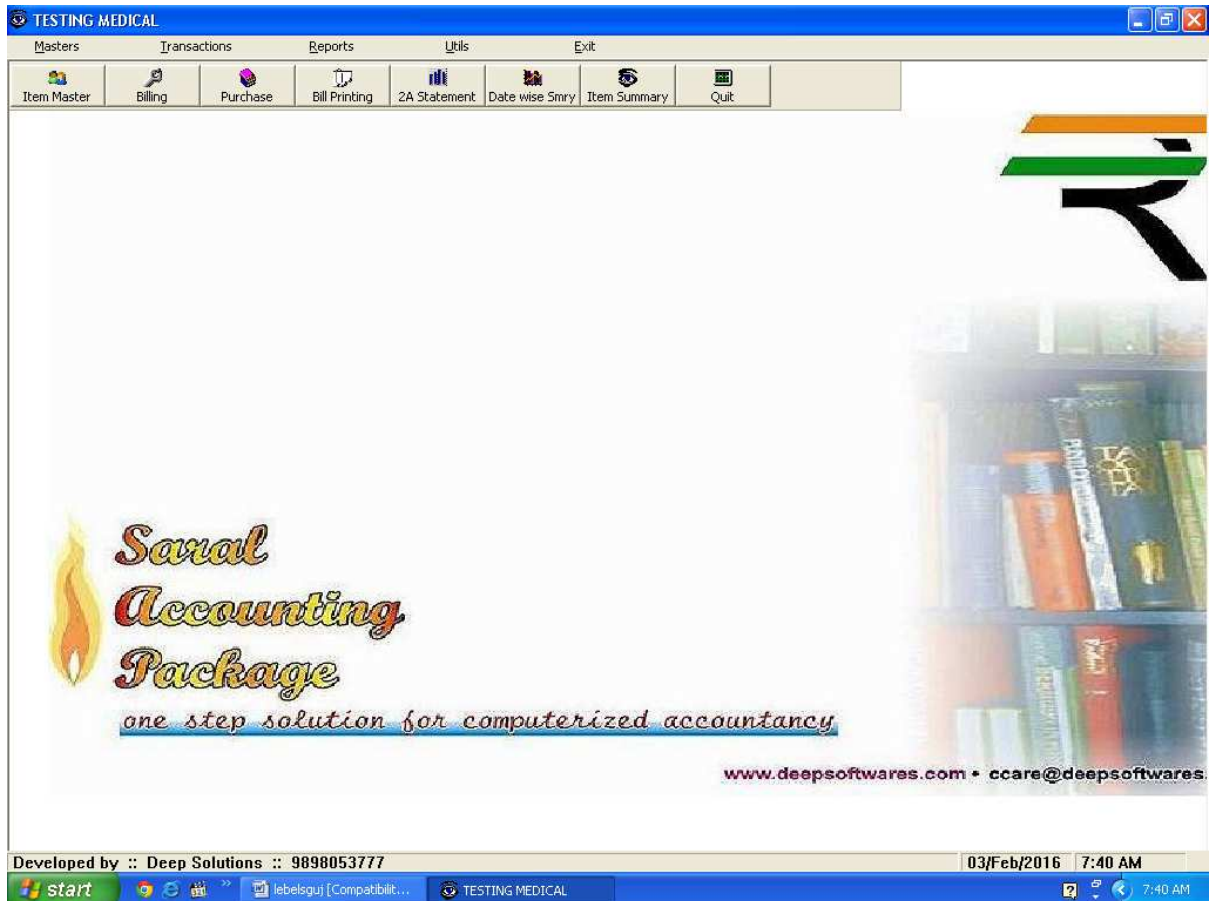
User Name: ADMIN

Password: [Masked]

OK Cancel Get Id

*This is the first screen you see on Starting the program
Here You have to Enter user name & Password given to each user with appropriate permission.*

Main Screen



Item Master

Item Master is to create all the stock item required as per the company business. Here multiple units can also be defined for kg, gms, mtr, ltr, nos, pcs ect. Each and every item can be related with the photograph of the same.

Item List

TESTING MEDICAL						Page No. 1
ITEM LIST						
Code	Item Name	Company	Batch No	Exp Dt	Rate	
CAP 2B12	2B12 CAP	PREMIER	150	12/14	9.9	
CAP 303	303 CAP	DINDAYAL	266	08/15	18	
I0000187	6-MP TAB	CADILA	3347	11/14	6.97	
TAB	6-VITA B-COMPLEX TAB 1X1000	L.C.	582	11/11	80	
I0000028	A RET 0.1 GEL 20GM N.R	SHALAKS	7865	02/14	86	
SOL	A RET-HC SOLUTION 10ML	SHALAKS	336	12/08	46.6	
TAB ATOZ	A TO Z TAB	ALKEM	8020	03/10	3.8	
TAB AAMI	AAM PACHAN VATI TAB 1X50GM	N.N.	78	10-16	45	
TAB	AB PHYLLINE SR 200MG TAB	SUN	3064	09/15	12.8	
BALT A42	ABDOMINAL BALT SIZE-42	MEDICARE	01	12/13	150	
SWAB	ABDOMINAL SWAB				42	
BALT A36	ABDOMONAL BELT SIZE-36	MEDICARE			150	
TAB	ABHAYADI MODAK TAB 1X30	ZANDU	6288	01/10	11	
LIQ ABHA	ABHAYARISHTA LIQ 450ML	A.B.A.S.S	0106		82	
CAP	ABSOLUT 3G CAP N.R	PHARMED	3014	12/14	14.9	
ABS	ABSORBENT COTTON 1X80G	BRISK	124	02/09	18	

This Report is very useful to get the time to time collection list of debtors or payable to creditors. This report can be filtered by city, state, salesman & group of the Accounts.

Bill Entry

Bill No.	Date	2A No.	I P No.	Patient Nm	Doctor
211	05/04/2014	1250	4586	45754	SUPERTENDENT RHGHESIS

Description	Company	Batch	Exp Dt	Ord'r Qty	Sup. Qty	Rate	Amount	Disc	Net Amt
MOX 500MG INJ		9010292	08/14	0	10	39.9	399	0	399

SR NO	ITEM NAME	BATCH NO	EXP DT	QUANTITY	RATE	AMOUNT	DISC PERC	DIS
313	MOX 500MG INJ	9010292	08/14	10	39.9	399	0	
314	HIPEN CLAV SYP 30ML	140102	01/15	1	39.58	39.58	0	

Total

Save Cancel

This Menu helps you to create all type of invoices like Tax / Retail & Labour Invoice etc.

Purchase Entry

V No.	Date	Party	Schm + Disc
4	06/04/2014	PHARMA TRADE DISTRIBUTORS	Disc + Sch

Bill No.	Bill Dt	Csh / Cr	Company	Sch Afr Disc	V Amt
857	06/04/2014		CIPLA		

Description	Unit	Batch	Exp Dt	Mrp	Qty	F Qty	Rate	D%	D Amt	Vat %	Net Amt
ACIGENE TAB	pcs	9235	09/10	100	500	125	0.9	1	4.5	2	454.41

Total

Save Cancel

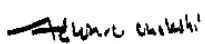
Purchase bills can be entered in the transaction type. This Effects All the related Ledger & Stock Items appropriately.

Bill Print

TESTING MEDICAL		<u>Retail Invoice</u> <u>Cash Memo</u>	Bill No.:211	Date 05/04/2014		
B2, MAHALAXMI CENTER RAMBAUG VCROSS ROAD			2A No.:	I.P. No.:		
Doctor : I / C I.M.O. SUPERTENDENT RHGH ESIS AHD.				L.P. No.:		
			Pt's Name :			
Description	Company	Batch No	Exp Dt	Qty	Rate	Amount
MOX 500MG INJ	REXCEL	9010292	08/14	10	39.90	399.00
HIPEN CLAV SYP 30ML	CADILA	140102	01/15	1	39.58	39.58
Message :						Total : 438.58
D.L.No.		Tin. No.	GST(TIN) 2402402400			
			CST 2452402402400			
		Central Govt./ESIS appr. Sig.		Medical Stores		
* Consult Doctor before Using Medicines* Subject to Ahmedabad Jurisdiction.						Proprietor
Errors in medicines price are compensated as per Drug Price Control Act 1970.						

This Menu helps you to Print all type of invoices like Tax / Retail & Labour Invoice etc.

2 A Form Statement

TESTING MEDICAL										
B2, MAHALAXMI CENTER RAMBAUG VCROSS ROAD										
GST(TIN) 2402402400 CST 2452402402400										
PERFORMA FOR APPROVED CHEMIST 2A FORM SUMMARY										
ESIS DISPENSARY I/C I.M.O. D - SUPERTENDENT RHGH ESIS AHD.										
Report From Date : 03/Feb/2013 To : 04/Mar/2016										
Sr.	B.No	Date	2A No	Ip No.	I. P. Name	Item	Qty	Rate	Amount	Bill Amt
1	211	05/04/14				HIPEN CLAV SYP	1	39.58	39.58	438.58
2						MOX 500MG INJ	10	39.90	399.00	
For, Arun medical stores										
Page No. : 1										
 (Proprietor)										
Total :									438.58	
Rupees : FOUR HUNDRED AND THIRTY NINE ONLY										

Date Wise Sales

TESTING MEDICAL DATE WISE SALES FROM DATE :03/Feb/2013 TO DATE :04/Mar/2016		
1	VIJAYBHAI	120.00
1	VIJAYBHAI	86.25
1	VIJAYBHAI	91.50
1	VIJAYBHAI	45.00
1	VIJAYBHAI	160.55
2	MALANBIBI	116.70
3	ABDUL	375.00
4	VINODBHAI	44.00
5	CHAMPABEN	94.50
6	SUNITA	56.00
7	NAROTAMBHAI	43.35
8	PAYAL	371.00
9	AEKATA	32.00
10	RAMLAKHAN	42.00

For getting a Quick idea of amount in sales with sales with date totals this report is very useful. It can be viewed in summary format which shows date totals only and detailed format which shows date totals and voucher total also.

Item Wise Sales

TESTING MEDICAL				
Item Wise Summary				
B2, MAHALAXMI CENTER				
RAMBAUG VCROSS ROAD				
CST 2452402402400		GST(TIN) 2402402400		
Central Govt./ESIS appr. Sig.				
item_cd	item_name	Expr1002	Expr1003	Expr1004
I0000220	MOX 500MG INJ	10	39.9	399
SYP HIPV	HIPEN CLAV SYP 30M	1	39.58	39.58
		11		438.58

Total sale of any item or all items can be viewed here in summary & detailed format which means you can view total quantity & Amount of the item sold as well as in detailed format it shows all the voucher nos and date & Party names to whom it is sold & when along with Quantity, Rate & Amount Details.