



An online Oracle Cloud based **Hospital Management System** integrated with HRMS, Accounts, Payroll, Lab, Pharmacy, OT & Canteen to manage patients & hospital related all tasks instantly using Smart Phone, Tab, Laptop, PC via Internet.

Following are the list of components of integrated system that are scalable for future module integration:

- **Hospital Management**
 - ✓ Indoor Management (Admission, Billing and Discharge)
 - ✓ Outdoor Management (Booking & Queue, Prescription, Online Treatment Services)
 - ✓ Pharmacy Management (Indoor & Outdoor)
 - ✓ Lab Management (Online Booking with Pre-requisite Instruction)
 - ✓ Canteen Management
 - ✓ OT Management
- **HRMS**
- **Accounts**
- **Payroll**
- **Store & Asset Management (Supply-Chain)**

Cloud-Hospital Modules & integrated sub-modules:

1. Indoor Management (Admission, Billing and Discharge)

- **Admission**
 - ✓ Admitted Patient Details
 - ✓ Patient Registration with Personal Information (Offline/Online)
 - ✓ Membership Card Generation
 - ✓ Admission Report
 - ✓ Pre-Booking & Cancellation
 - ✓ Provide Gate Pass
- **Billing & Collection**
 - ✓ Generate Bill
 - ✓ Summary Bill Report (Pharmacy, Lab, Canteen, Hospital Treatment etc.)
 - ✓ Payment Collection (Cash, Cheque)
 - ✓ Bill Clearance Certificate
 - ✓ Sales Report in 360-degree view
 - ✓ Online Payment by Debit/Credit Card, Bkash, Rocket etc.
 - ✓ MIS Report & Dashboard
- **Discharge**
 - ✓ Discharge Report
 - ✓ Discharge & Treatment Report with Diagnosis Summary
 - ✓ Discharge Certificate

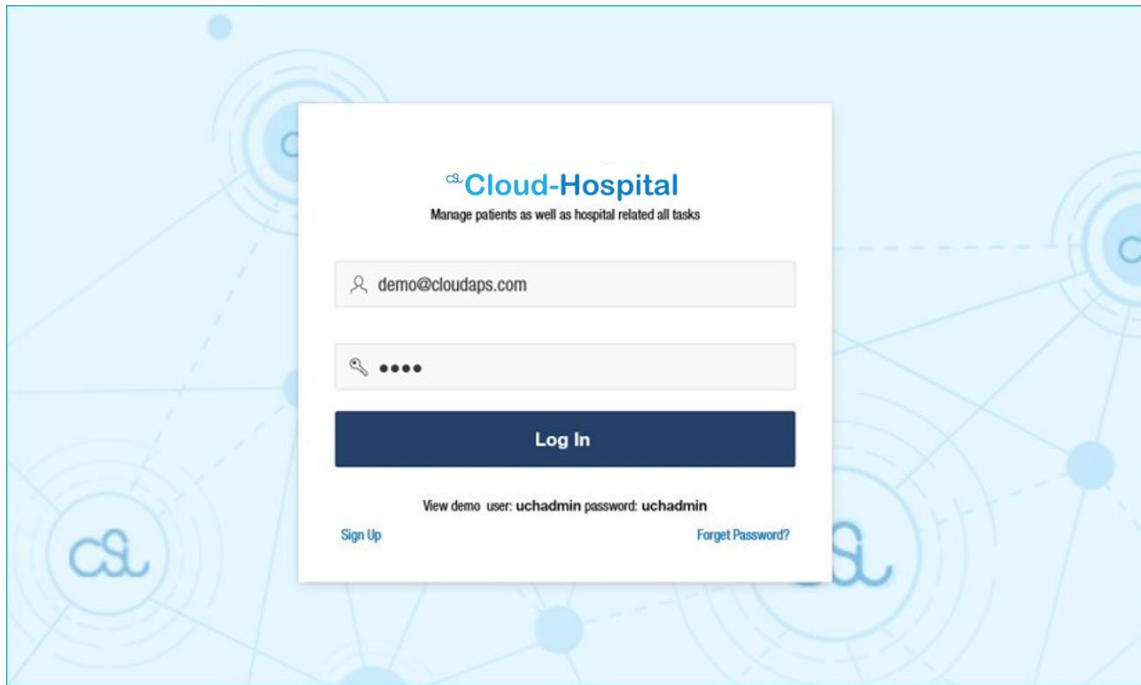
2. Lab Management (Online Booking with Pre-requisite Instruction)

1. Receive Prescribed Test List
2. Auto Estimate Test Cost
3. Lab Billing & Collection
4. Print Invoice/Money Receipt
5. Online Order & Payment Management
6. Sample Collection
7. Print Slip with Expected Delivery Date
8. Report Generation
9. Print Report & Ready for Delivery

10. SMS notification to Patient after report completion
11. Delivery Due Collection
12. MIS Report & Dashboard
- 3. Emergency Treatment**
 1. Emergency Patients Entry
 2. Medicine & Treatment Service Entry
 3. Payment Collection (Cash, Cheque)
 4. MIS Report & Dashboard
- 4. Pharmacy Management (Indoor & Outdoor)**
 1. Receive Prescribed Medicine List
 2. Auto Estimate Medicine Cost
 3. Counter wise Bill/Invoice & Payment Collection
 4. Print Invoice/Money Receipt
 5. Online Order & Payment Management
 6. Product Inventory Report with Short List
 7. Expired Product List
 8. MIS Report & Dashboard
- 5. OT Management**
 1. Generate OT Schedule
 2. OT Pre-requisites Slip and Approximate Costing
 3. Doctor and Relevant Person's Charges
 4. OT Billing & Collection
- 6. Outdoor Management (Doctor Booking & Queue, Prescription, Online Treatment Service)**
 1. Online/Offline Doctor's Serial/Appointment Booking
 2. SMS to patient with appointment details
 3. Manage Patient Queue for Doctor's Appointment Serial
 4. Online Payment by Card & Mobile Banking etc.
- 7. Patient Treatment (Indoor & Outdoor)**
 1. Doctor's Schedule Management
 2. Doctor's Appointment/Serial Booking (Offline/Online)
 3. Generate Blank Prescription to write advices Test & Medicine by Doctor
 4. Review Earlier Diagnosis Report & Prescription from System History
 5. Review Current Test Report from System or hard copy
 6. Record Current Disease Diagnosis for Future purpose
 7. Prescribe Medicine & advise (Viewing Pharmacy Medicine availability)
 8. Record Medication details by Doctor, Nurses & Physio therapist
 9. Record Item wise Bill Details
 10. MIS Report & Dashboard
 - ✓ Doctors Details
 - ✓ Hospital Room Category & List
 - ✓ Diagnosis Category & List
 - ✓ Cabin/Bed Information
 - Cabin/Bed Status
 - Free Cabin/Bed
 - Bed List with Current Patient
 - ✓ Bed List with current Patient
- 8. Canteen Management**
 1. Patient wise Food Service & Billing
 2. Counter wise Bill/Invoice & Payment Collection
 3. Product Inventory Report
 4. MIS Report & Dashboard
- 9. Online Patient Service**
 1. Online Doctor's Serial/Appointment Booking
 2. Online Lab Test Request & Medicine Order Request
 3. View Treatment & Billing Details
 4. Online Payment by Card & Mobile Banking etc.
 5. Online Post Treatment Suggestion by Doctor

Have a Look at our System View & Auto System Generated Reports

Login Page View



System Home Page View

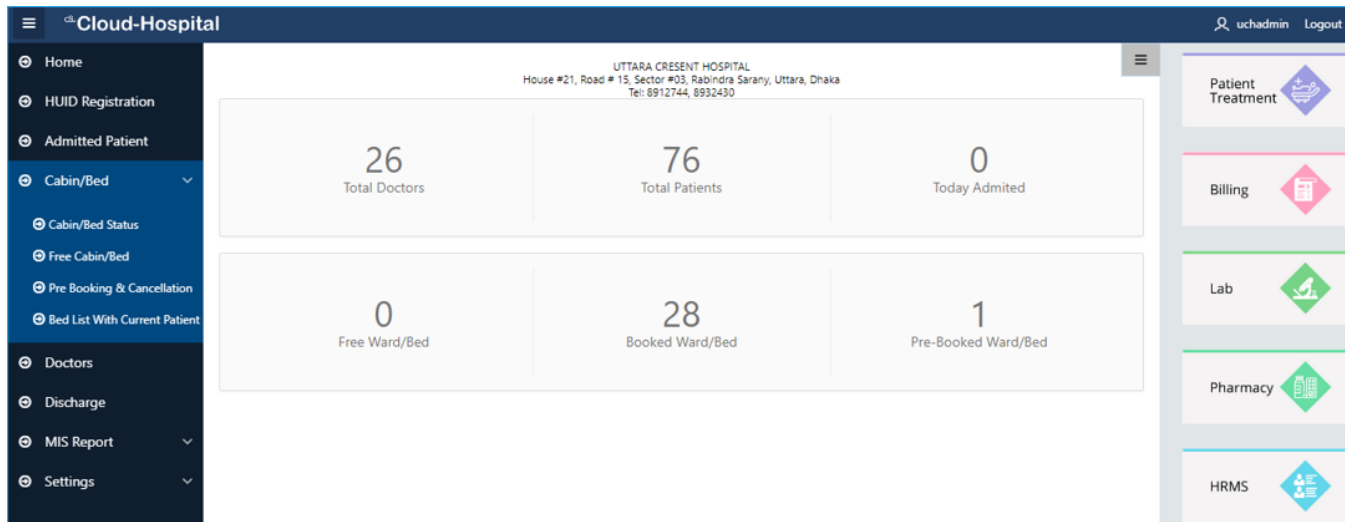
Cloud-Hospital uchadmin Logout

UTTARA CRESCENT HOSPITAL
House #21, Road # 15, Sector #03, Rabinindra Sarany, Uttara, Dhaka
Tel: 8912744, 8932430

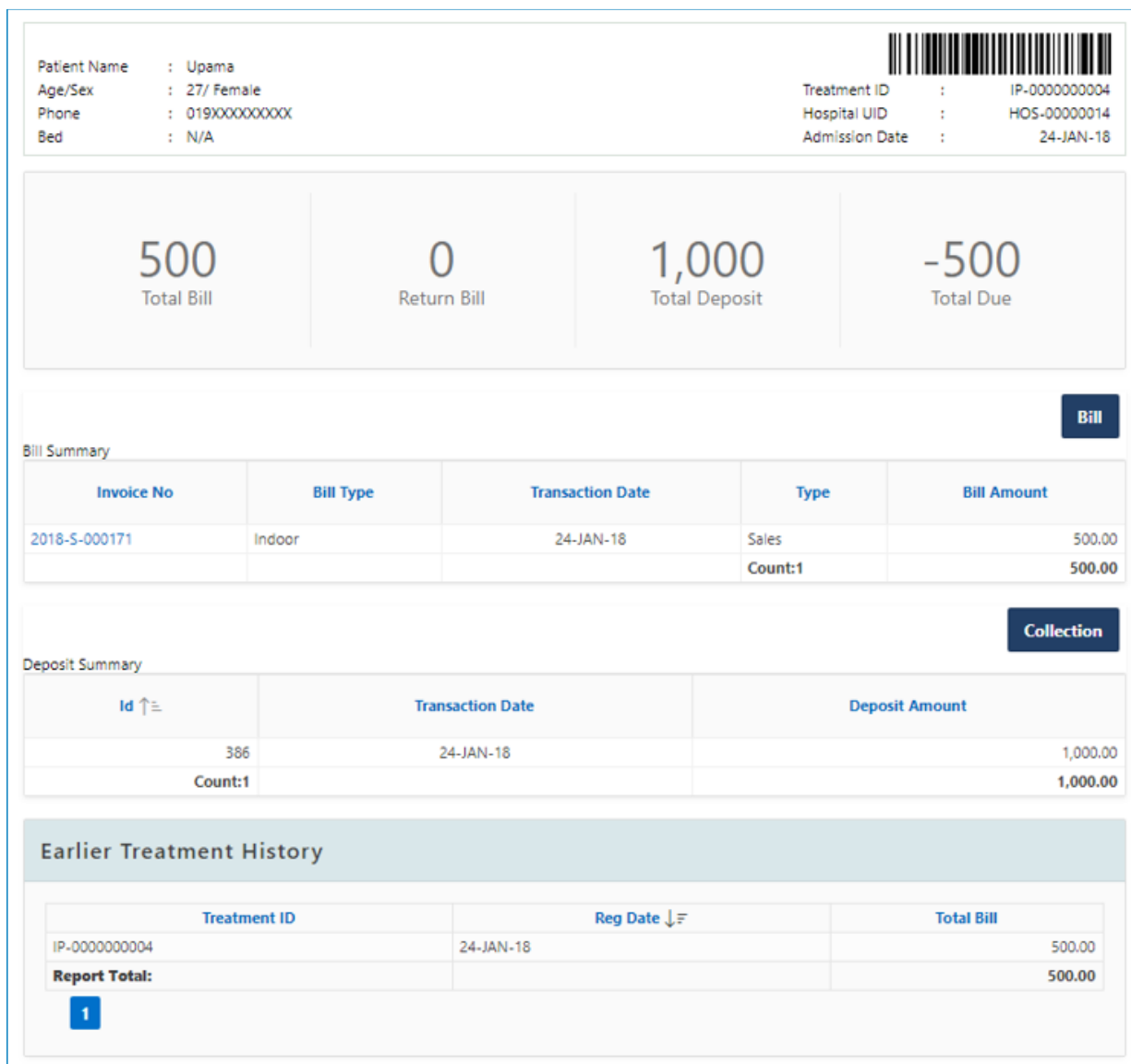
0 Today Admitted	0 Today Released	20 Total Admitted Patients	4 Total Released Patients
2 Free Ward/Bed	25 Booked Ward/Bed	2 Pre-Booked Ward/Bed	

- Home
- Dashboard
- HUID Registration
- IPMinor Patients
- Emergency Patients
- IP Lab Billing
- Admitted Patients
- Indoor Collection
- Cabin/Bed
- Discharge
- Administration
- MIS Report

System Dashboard View



Patient Dashboard View



Hospital Gate Pass

<p>ঢাকা কমিউনিটি হাসপাতাল</p> <p>সহায়তাকারীর কার্ড</p> <p>হাসপাতাল আইডি : HOS-00000014 রোগীর আইডি নং : IP-0000000004 ভর্তির তারিখ : 24-JAN-18 রোগীর নাম : Upama সহতাকারীর নাম : Abdul Jabbar ওয়ার্ড নং : Cabin বেড নং : CB-10004</p> <p>রোগীর ছাড়পত্র গ্রহণের সময় এই কার্ডটি জমা দিতে হবে</p>	<p>ঢাকা কমিউনিটি হাসপাতাল</p> <p>সহায়তাকারীর কার্ড</p> <p>হাসপাতাল আইডি : HOS-00000014 রোগীর আইডি নং : IP-0000000004 ভর্তির তারিখ : 24-JAN-18 রোগীর নাম : Upama সহতাকারীর নাম : Abdul Jabbar ওয়ার্ড নং : Cabin বেড নং : CB-10004</p> <p>রোগীর ছাড়পত্র গ্রহণের সময় এই কার্ডটি জমা দিতে হবে</p>
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Summary Bill Report

UTTARA CRESENT HOSPITAL
House #21, Road # 15, Sector #03, Rabindra Sarany, Uttara, Dhaka
Tel: 8912744, 8932430

Patient Name : Upama	Treatment ID : IP-0000000004
Age/Sex : 27/ Female	Hospital UID : HOS-00000014
Phone : 019XXXXXXXX	Admission Date : 24-JAN-18
Bed : N/A	

Summary Bill

Sr.No	Department	Total bill
1	Hospital	500.00
2	Lab	730.00
3	Pharmacy	0
Total Bill :		1,230

Deposite

Srl.	Date	Description	Amount
1	24-JAN-18	Bill no	1,000.00
2	24-JAN-18	Bill no	115.00
3	24-JAN-18	Bill no	500.00
Total :			1,615.00

Amount to be Paid :	1,230.00
Paid :	1,615.00
Due :	-385.00

Prepared By _____ Received By _____

Detail Bill Report

UTTARA CRESENT HOSPITAL
House #21, Road # 15, Sector #03, Rabindra Sarany, Uttara, Dhaka
Tel: 8912744, 8932430



Patient Name : Upama
Age/Sex : 27/ Female
Phone : 019XXXXXXXXX
Bed : N/A

Treatment ID : IP-0000000004
Hospital UID : HOS-00000014
Admission Date : 24-JAN-18

Hospital Bill

Srl	Date	Product	Quantity	Unit Price	Sub Total
1	24-JAN-18	# Doctor visit - -	1	500.00	500.00
Total :					500.00

Lab Bill

Sr.No	Date	Product	Quantity	Unit Price	Sub Total
1	24-JAN-18	1494 # 24 HRS URINE CALCIUM (Ca) - -	1	500.00	500.00
2	24-JAN-18	51# 1Hr 75gm Glucose - -	1	115.00	115.00
3	24-JAN-18	324# Blood Sugar Fasting (FBS) - -	1	115.00	115.00
Total :					730.00

Pharmacy Bill

Sr.No	Date	Product	Quantity	Unit Price	Sub Total
Total :					.00

Summary Bill

Sr.No	Department	Total bill
1	Hospital	500.00
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Prepared By _____

Received By _____

Bed Occupancy Report

DHAKA COMMUNITY HOSPITAL
190/1 Boro Mogbazar, Dhaka Phone: 935119091

Bed Occupancy Report

from 10/10/2018 to 20/10/2018

Sl. No	Bed/Cabin No	Bed/Cabin Category	Bed Days	Occupied Days	Occupied %
1	501	Ac Cabin	11	2	18.18
2	503	Ac Cabin	11	0	0
3	901	Ac Cabin	11	0	0
4	1104	Ac Cabin	11	0	0
5	702	Ac Cabin	11	1	9.09
6	502	Ac Cabin	11	2	18.18
7	905	Ac Cabin	11	0	0
8	504	Ac Cabin	11	1	9.09
Report Total			88	6	6.82

Bed Statement (New Patient)

DHAKA COMMUNITY HOSPITAL
190/1 Boro Mogbazar, Dhaka Phone: 935119091

Bed Statement Report of New Patients

From 04/12/2018 08:00 To 04/12/2018 12:00

SL.No	Bed	Reg No	Treatment ID	Date of Admission	Time	Patient Name	Age	Department	Reference	Consultant	Diagnosis	Investigation	Management	Due Check	Patient Care
1	1120	21085/18	IP-0000021085	04/12/2018	08:18	Arif Hossain	20	Surgery	Emergency	Prof. Dr. M. A. Momen		CBC, Urine for R/M/E	Deltasone 10 mg Tab, Napa 250 Suppo		
2	1110	21092/18	IP-0000021092	04/12/2018	09:06	Sabina	17	Surgery	DR. PROSHANTA RAY	DR. PROSHANTA RAY					
3	504	21100/18	IP-0000021100	04/12/2018	09:36	Ms Raunak Jahan	39	Surgery	Prof I Faruk	Prof I Faruk					
4	537	21113/18	IP-0000021113	04/12/2018	10:07	Sumoya	2	Paediatric	Dr Md Omar Sharif Ibne Hasan	Dr Md Omar Sharif Ibne Hasan					
5	1111	21116/18	IP-0000021116	04/12/2018	10:11	Mrs Hasina Begum	35	Surgery	Dr Golam Mostofa	Dr Golam Mostofa					
6	505	21129/18	IP-0000021129	04/12/2018	10:38	Nasima	38	Surgery	Dr. Md. Amirul Islam	Prof. Dr. M. A. Momen					
7	739	21156/18	IP-0000021156	04/12/2018	11:28	Mr Masud	37	Medicine	Dr. M. A. Malek	Prof. Harun Ur Rashid					
8	525	21157/18	IP-0000021157	04/12/2018	11:34	Mrs Suriya Begum	60	Gynae & Obs	Dr Selina Akter Banu	Dr Selina Akter Banu					
9	907	21168/18	IP-0000021168	04/12/2018	11:55	Poribanu	65	Orthopadics	Prof. Dr. A.S. M Monirul Alom	Prof. Dr. A.S. M Monirul Alom					

Category wise Bed Occupancy

DHAKA COMMUNITY HOSPITAL
190/1 Boro Mogbazar, Dhaka Phone: 935119091

Category-wise Bed Occupancy

from 10/10/2018 to 20/10/2018

Sl. No	Bed/Cabin Category	Total Bed/Cabin	Bed Days	Total Bed Days	Occupied Days	Occupied %
1	Ac Cabin	8	11	88	6	6.82
2	Ac Ward	9	11	99	12	12.12
3	Creator	30	11	330	26	7.88
4	Mini Cabin	4	11	44	3	6.82
5	Normal Bed	107	11	1177	148	12.57
6	Normal Cabin	5	11	55	1	1.82
7	Special Bed	8	11	88	11	12.5
8	Special Plus	1	11	11	0	0
Report Total		172	88	1892	207	10.94

Invoice Bill Report

DHAKA COMMUNITY HOSPITAL
190/1 Boro Mogbazar, Dhaka Phone: 935119091

Invoice Bill

Patient Name : Mrs Taslima
Age/Sex : 32/ Female
Phone : 01717700005
Bed : 701
Invoice Date : 01/12/2018 14:39



Treatment ID : IP-0000020598
Hospital UID : HOS-00017942
Registration Date : 01/12/2018
Invoice No : S-504989

Srl	Date	Item Name	Qty	Disc%	Disc	Unit Price	Line Total
1	03/12/2018 12:48	# Service Charge (10%) - -	1			338.00	338.00
2	03/12/2018 12:48	# Physiotherapy singel - -	1			80.00	80.00
3	03/12/2018 12:48	# Normal Cabin - -	2			1,500.00	3,000.00
4	03/12/2018 12:48	# Normal Cabin Admission Fee - -	1			300.00	300.00
Total :							3,718.00

In Word: Three Thousand Seven Hundred Eighteen Only

Prepared By _____

Received By _____

Dept. wise Patient Income Report

DHAKA COMMUNITY HOSPITAL
190/1 Boro Mogbazar, Dhaka Phone: 935119091

Dept-wise Patient-Income Report discharge from 03/12/2018 to 03/12/2018

SL.NO	Department	03/12/2018		Line Total	
		Patients	Bill	Patients	Bill
1	Ad. Fee	25	5,350.00	25	5,350.00
2	Amnesia / OT	0	.00	0	.00
3	Amnesia Gas Per Hours	0	.00	0	.00
4	Assistant	0	.00	0	.00
5	Baby Coat	0	.00	0	.00
6	Blood Circulation	4	200.00	4	200.00
7	C-Arm Charge	1	3,000.00	1	3,000.00
8	Canulla	20	1,050.00	20	1,050.00
9	Cardiac Monitor	0	.00	0	.00
10	Catgat	0	.00	0	.00
11	Catheter	1	80.00	1	80.00
12	Cemo Therapy	0	.00	0	.00
13	Child Care	0	.00	0	.00
14	Cidex-I	0	.00	0	.00
15	Deduction Amount on Total Bill	0	.00	0	.00
16	Doctor	6	18,600.00	6	18,600.00
17	Dressing-I	1	45.00	1	45.00
18	ECG-I	0	.00	0	.00
19	ENT-OT	0	.00	0	.00
20	ENT-Pac	0	.00	0	.00
21	Gynae-OT	0	.00	0	.00
22	Gynae-Pac	4	45,500.00	4	45,500.00
23	Incubator	0	.00	0	.00
24	NG Tube	0	.00	0	.00
25	Nebulization-I	4	7,345.00	4	7,345.00
26	Normal Delivery Charge	1	1,200.00	1	1,200.00
27	Nutrition	10	1,000.00	10	1,000.00
28	Operation Theater Charge	1	2,000.00	1	2,000.00
29	Ortho-OT	1	5,000.00	1	5,000.00
30	Others-I	2	2,500.00	2	2,500.00
31	Others-OT	0	.00	0	.00
32	Oxygen Charge	5	11,250.00	5	11,250.00
33	Pacu-I	2	400.00	2	400.00
34	Photo Therapy	0	.00	0	.00
35	Physiotherapy	23	1,840.00	23	1,840.00
36	Pneumatic Bed Charge	0	.00	0	.00
37	Post-Operative	2	700.00	2	700.00
38	RBS-I	11	4,900.00	11	4,900.00
39	Save Anema	0	.00	0	.00
40	Seat Rent	25	30,600.00	25	30,600.00
41	Service Charge-I	29	10,507.00	29	10,507.00
42	Special Blood Circulation	0	.00	0	.00
43	Specialist	0	.00	0	.00
44	Surgery-OT	1	17,000.00	1	17,000.00
45	Surgery-Pac	0	.00	0	.00
46	Urine Sugar	1	10.00	1	10.00
47	Urology-OT	0	.00	0	.00
48	Warmar	1	8,000.00	1	8,000.00
Report Total				181	1,78,077.00

Invoice Bill Report

Free Bed/ Cabin List

Normal Bed

755, 1126, 718, 720, 1133, 1106, 1124, 707, 1115, 1127, 1125, 534, 717, 1108, 1130, 406, 1119, 1132, 1123, 403, 1131, 1128, 405, 407, 716, 1109, 1135, 1118, 1117, Baby Bed, 409, 402, 1129, 401,

Normal Cabin

Ac Ward

608, 607, 602, 601, 609, 603, 604,

Ac Cabin

1104,

Special Plus

Creator

933, 926, 913, 915, 925, 912, 914, 930, 929, 916, 917, 931, 932, 928, 935, 934,

Mini Cabin

506, 413,

Special Bed

727, 728,