

Cloud-HospitalLab

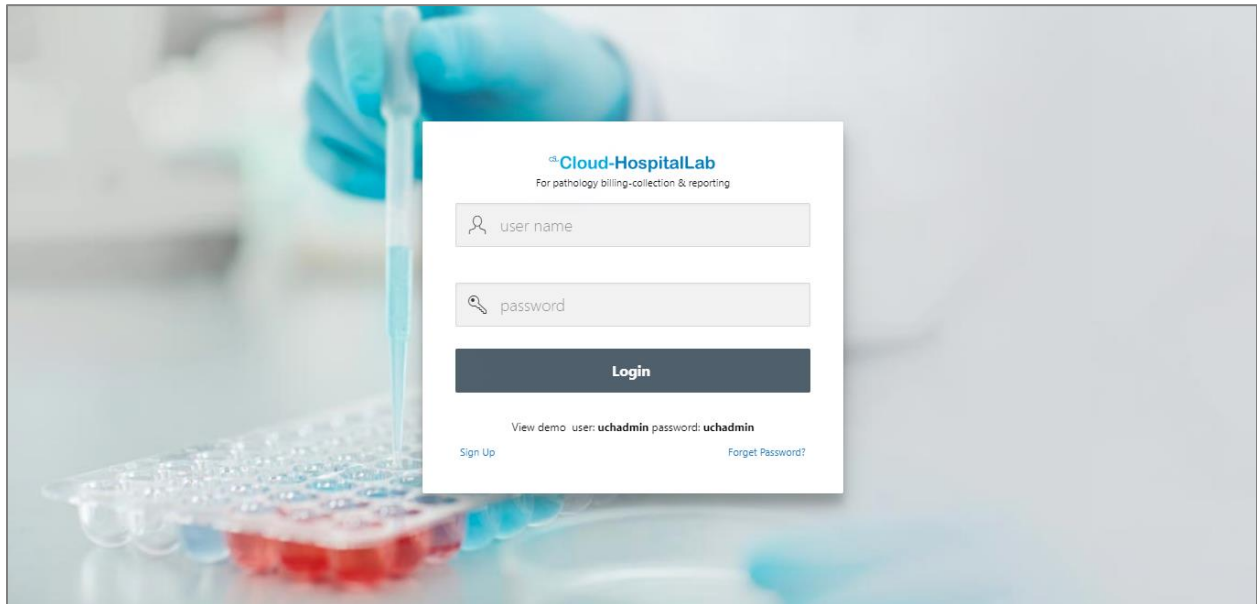
An online Oracle Cloud based **Hospital Lab Management System** for Pathology Billing, Collection & Report generation integrated with Hospital, HRMS, Accounts, Payroll, Pharmacy, OT & Canteen to manage patients & hospital related all tasks instantly using Smart Phone, Tab, Laptop, PC via Internet.

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

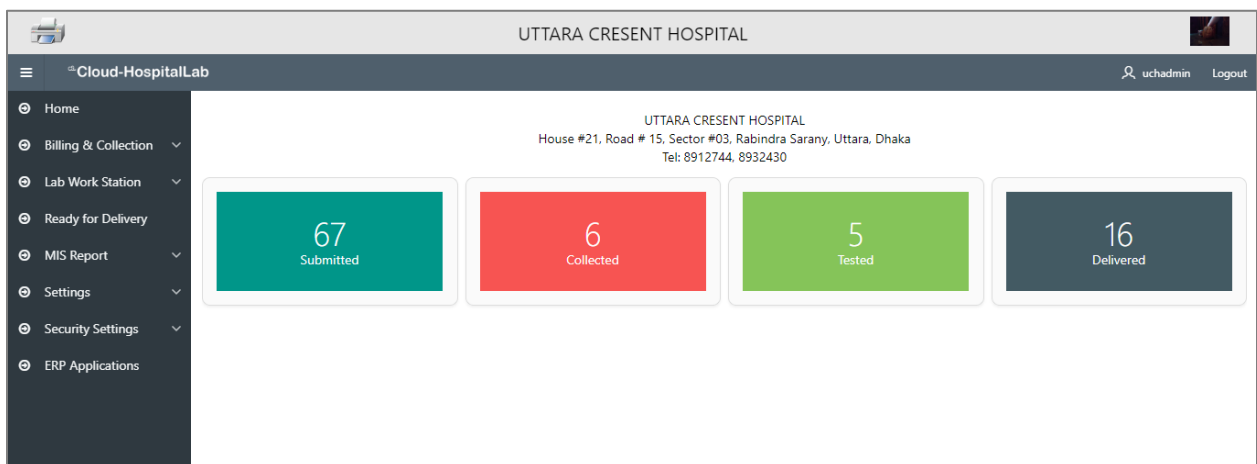
- **Lab Management (Online Booking with Pre-requisite Instruction)**
 - ✓ Receive Prescribed Test List
 - ✓ Auto Estimate Test Cost
 - ✓ Lab Billing & Collection
 - ✓ Print Invoice/Money Receipt
 - ✓ Online Order & Payment Management
 - ✓ Sample Collection
 - ✓ Print Slip with Expected Delivery Date
 - ✓ Report Generation
 - ✓ Print Report & Ready for Delivery
 - ✓ SMS notification to Patient after report completion
 - ✓ Delivery Due Collection
 - ✓ MIS Report & Dashboard
- **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)**

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

Login Page View



Home Page View



Lab Report Menu List

DHAKA COMMUNITY HOSPITAL

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- ☉ Ready for Delivery
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- ☉ ERP Applications

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Sales Reports Menu List

DHAKA COMMUNITY HOSPITAL

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Daily Sales Report ⊖

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Dept-wise Sales Summary ⊖

Client Ledger Report ⊖

Due Lab Patient List

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

Due Patient List
From 01/10/2018 11:52 To 06/10/2018 11:52

Sri	Treatment ID	Patient Name	Phone	Invoice No	Invoice Time	Bill By	Bill Amount	Paid Amount	Due Amount
1	OP-000007389	Renu		S-389967	05/10/2018 15:29	Licha Sultana	570.50	500.00	70.50
2	OP-000007271	Moriam		S-385937	03/10/2018 08:45	Licha Sultana	1,000.00	800.00	200.00
3	OP-000007205	SOBUJ		S-383143	01/10/2018 13:56	Licha Sultana	970.00	500.00	470.00
								Total Due Amount	740.50

Lab Return Patient List

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

Return Patient List
From 20/10/2018 11:52 To 25/10/2018 11:52

Sri	Treatment ID	Patient Name	Phone	Invoice No	Invoice Time	Return By	Bill Amount	Return Amount
1	OP-0000012172	HALIMA AKTER		RS-000001	25/10/2018 10:11	11m	800.00	800.00
2	OP-0000011964	RUMA		RS-000001	24/10/2018 14:02	11m	1,420.00	1,420.00
3	OP-0000011961	SHILA		RS-000001	24/10/2018 13:59	11m	700.00	700.00
4	OP-0000011737	KAMRUL HASAN		RS-000001	23/10/2018 15:37	11e	280.00	280.00
5	OP-0000011668	PARUL AKTER		RS-000001	23/10/2018 13:27	11m	115.00	115.00
6	OP-0000011620	APURBO		RS-000001	23/10/2018 13:26	11m	510.00	510.00
7	OP-0000011508	MORJINA		RS-000001	22/10/2018 21:18	11m	1,400.00	1,400.00
8	OP-0000011230	NABIR CHAND		RS-000001	21/10/2018 21:34	11m	160.00	160.00
9	OP-0000010258	WAHIDA		RS-000001	21/10/2018 18:48	11e	345.00	345.00
10	OP-0000011012	GOLAM MORSED		RS-000001	21/10/2018 12:16	11m	185.00	185.00
11	OP-0000010699	HABIB		RS-000001	20/10/2018 13:54	11m	155.00	155.00
							Total Return Amount	6,070.00

Extra Paid Patient List

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

Extra-Paid Patient List From 01/10/2018 11:52 To 20/10/2018 11:52

Sri	Treatment ID	Patient Name	Phone	Invoice No	Invoice Time	Bill By	Bill Amount	Paid Amount	Due Amount
1	OP-0000010185	AKLIMA		S-416848	17/10/2018 15:35	l1e	1,255.00	2,510.00	-1,255.00
2	OP-0000010147	JINNATUN NESSA		S-416377	17/10/2018 12:38	l1m	510.00	1,020.00	-510.00
3	OP-0000010035	ROZY		S-415702	17/10/2018 08:43	l1m	1,022.00	1,460.00	-438.00
4	OP-0000009978	A.WAHED		S-415008	16/10/2018 18:10	l1e	555.00	1,110.00	-555.00
5	OP-0000009406	MONI		S-409460	14/10/2018 12:19	l1m	500.00	1,000.00	-500.00
6	OP-0000009286	HASINA AKTER		S-408703	14/10/2018 08:27	l1m	1,668.00	2,085.00	-417.00
7	OP-0000009285	SYEED BASHAR		S-408699	14/10/2018 08:25	l1m	1,836.00	2,295.00	-459.00
8	OP-0000008494	sojib		S-401048	10/10/2018 12:27	l1m	560.00	800.00	-240.00
9	OP-0000008419	RAJU		S-400654	10/10/2018 10:57	l1m	400.00	800.00	-400.00
10	OP-0000008414	MD.JAVED		S-400612	10/10/2018 10:44	l1m	155.00	310.00	-155.00
11	OP-0000008404	SUFIA		S-400534	10/10/2018 10:19	l1m	325.00	650.00	-325.00
12	OP-0000007273	Faruq Hossain		S-386030	03/10/2018 09:32	Licha Sultana	1,039.50	1,485.00	-445.50
Total Due Amount									-5,699.50

Ref. Doctor wise Test Summary

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

Ref Doctor-wise Test Summary From 01/10/2018 11:52 To 07/10/2018 11:52

Serial	Reference Doctor Name	Test Quantity
1	Undefined	102
2	Prof. Dr. A.S. M Monirul Alom	1
3	Prof Abdul Kader Khan	4
4	OPD-SKIN	3
5	OPD-PAEDIATRIC	4
6	OPD-ORTHOPADIC	7
7	OPD-MEDICINE	27
8	OPD-GYANE	4
9	OPD-EYE	3
10	OPD-ENT	3
11	Dr. Md. Shajahan	2
12	Dr. Harun or Rashid	6
13	Dr. Farjana Haque	2
14	Dr Md Omar Sharif Ibne Hasan	3
Report Total Test Quantity		171

Dept. wise Test Summary

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

Department-wise Test Summary From 01/12/2018 12:13 To 31/12/2018 12:13

Serial	Test Department Name	Test Quantity
1	X-Ray	521
2	Uroflow	3
3	Ultrasono	206
4	Pathology	1414
5	Lung Func	17
6	ECHO	9
7	ECG	120
8	Colposcopy	1
9	CTG	4
Report Total Test Quantity		2295

Category. wise Test Summary

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

Category-wise Test Summary
From 01/12/2018 12:13 To 31/12/2018 12:13

Serial	Test Category Name	Test Quantity
1	USG (Color)	204
2	URINE AND STOOL	315
3	OTHERS	41
4	MICROBIOLOGY	46
5	HORMONE	83
6	HEMATOLOGY & SEROLOGY	592
7	GENERAL	16
8	ELISA METHOD	7
9	ECHO	9
10	ECG	120
11	DIGITAL X-RAYS	521
12	CYTOPATHOLOGY	4
13	CANCER MARKER	5
14	BIOCHEMISTRY	330
15	4D	2
Report Total Test Quantity		2295

Dept. wise Test Summary by Individual Doctor

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

Dept-wise Test Summary of DR. NAFIZA KARIM
From 01/10/2018 12:13 To 09/12/2018 12:13

Serial	Test Department Name	Test Quantity
1	X-Ray	437
2	Ultrasono	29
3	Pathology	159
4	Lung Func	1
5	ECG	5
Report Total Test Quantity		631

Lab Sales and Return History

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

Lab Sales and Return History
From: 01/10/2018 11:17 To: 02/10/2018 11:17

Sales History

Sri	Item	Qty	Unit Price	Line Total
1	#1215 Whole Abdomen - -	1	800.00	800.00
2	#1161 L/S spine B/V - -	1	510.00	510.00
3	#1229 ECG. - -	1	210.00	210.00
4	#1160 Chest P/A View - -	3	310.00	930.00
5	#1163 PNS OM Vlw - -	1	310.00	310.00
6	#1013 Blood Film Study with CBC - -	1	350.00	350.00
7	#1009 CBC - -	2	250.00	500.00
Total				3,610.00

Return Sales History

Sri	Date & Time	Item	Qty	Unit Price	Line Total
8	01/10/2018 11:36	#1166 Shoulder B/V - -	1	510.00	510.00
9	02/10/2018 14:37	#1441 STITCH OFF- EMR - -	1	30.00	30.00
10	02/10/2018 19:20	#1002 TC Auto Analyzer - -	1	200.00	200.00
11	02/10/2018 19:20	#1005 ESR - -	1	60.00	60.00
12	02/10/2018 19:20	#1005 ESR - -	1	60.00	60.00
Total					860.00

Daily Dept-wise Sales Report

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

Daily Dept-wise Sales Report

From: 01/12/2018 11:22 To: 02/12/2018
11:22

Serial	Department	Test Qty	Sale Amount
1	X-Ray	92	33,320.00
2	Uroflow	2	1,400.00
3	Ultrasono	35	25,200.00
4	Pathology	229	58,090.00
5	Lung Func	5	1,500.00
6	ECHO	1	750.00
7	ECG	20	4,200.00
Total Sales		384	1,24,460.00
Total Adjust			0.00
To be Pay			1,24,460.00
Total Paid			1,21,565.00
Total Due			2,895.00
Total Return			1,880.00
Net Total			1,19,685.00

Daily Category wise Sales

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

Daily Category-wise Sales

From: 01/12/2018 11:58 To: 02/12/2018 11:58

Serial	Category	Test Qty	Sale Amount
1	USG (Color)	31	22,200.00
2	URINE AND STOOL	50	5,570.00
3	OTHERS	10	5,840.00
4	MICROBIOLOGY	9	3,820.00
5	HORMONE	13	8,850.00
6	HEMATOLOGY & SEROLOGY	90	25,135.00
7	GENERAL	2	440.00
8	ECHO	1	750.00
9	ECG	19	3,990.00
10	DIGITAL X-RAYS	89	32,590.00
11	CYTOPATHOLOGY	1	460.00
12	BIOCHEMISTRY	46	8,180.00
Total Sales		361	1,17,825.00
Total Adjust			0.00
To be Pay			1,17,825.00
Total Paid			1,15,175.00
Total Due			2,650.00
Total Return			1,880.00
Net Total			1,13,295.00

User-Counter-wise Bill Report

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

User/Counter-wise Bill Report
from 01/12/2018 12:08 to 05/12/2018 12:08

User/Counter	Total Sales	Total Adjust/Disc	Total Bill	Paid Amount	Due Amount	Return Amount	Net Amount
llm	2,85,420.00	1,551.50	2,83,868.50	2,78,345.00	5,523.50	2,430.00	2,75,915.00
lle	86,405.00	2,495.50	83,909.50	79,845.00	4,064.50	1,710.00	78,135.00
	3,71,825.00	4,047.00	3,67,778.00	3,58,190.00	9,588.00	4,140.00	3,54,050.00

Patient Bill and Deposit Summary

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

Patient Bill and Deposit Summary

Admission From: 01-DEC-18 To: 02-DEC-18

Srl	Patient Name	Treatment ID	Admission Date	Release Date	Total Bill	Total Deposit	Balance
1	Mrs Sheuly	IP-0000020672	01-DEC-18	02-DEC-18	1,430.00	3,000.00	-1,570.00
2	Mr Oliullah	IP-0000020658	01-DEC-18	04-DEC-18	2,263.00	3,194.00	-931.00
3	Mid Masbauddin	IP-0000020653	01-DEC-18	01-DEC-18	440.00	1,000.00	-560.00
4	Mr Sirajul	IP-0000020639	01-DEC-18	05-DEC-18	4,345.00	4,345.00	.00
5	Mr Khalilur Rahman	IP-0000020627	01-DEC-18	09-DEC-18	5,598.43	6,575.57	-977.14
6	Mrs Sharmin Akter	IP-0000020609	01-DEC-18		9,154.40	25,625.00	-16,470.60
7	Mrs Taslima	IP-0000020598	01-DEC-18	03-DEC-18	5,228.00	5,228.00	.00
8	Mid Hasem	IP-0000020594	01-DEC-18		10,847.72	21,470.00	-10,622.28
9	Tasim	IP-0000020582	01-DEC-18	08-DEC-18	6,251.40	2,823.00	3,408.40
10	Mrs Nur Jahan	IP-0000020572	01-DEC-18	06-DEC-18	6,292.40	5,998.00	294.40
11	Mahamuda Khatun	IP-0000020568	01-DEC-18	01-DEC-18	3,830.00	3,830.00	.00
12	Aminul Haque	IP-0000020566	01-DEC-18	03-DEC-18	21,195.90	21,363.50	-157.60
13	Momena Khatun	IP-0000020537	01-DEC-18	08-DEC-18	33,219.94	28,829.90	4,390.04
14	Abbas Uddin	IP-0000020505	01-DEC-18		4,283.00	13,750.00	-9,467.00
15	Momtaz	IP-0000020489	01-DEC-18	09-DEC-18	19,829.17	16,955.00	2,874.17
16	Mrs Momtaz	IP-0000020457	01-DEC-18	10-DEC-18	26,430.40	23,913.00	2,517.40
17	Mr Shahidul Islam	IP-0000020435	01-DEC-18		7,045.00	8,025.00	-980.00
18	Morsheda	IP-0000020427	01-DEC-18	02-DEC-18	628.00	2,162.00	-1,534.00
19	Anowara	IP-0000020426	01-DEC-18		7,896.20	4,360.00	3,536.20
Report Total					1,76,187.96	2,02,436.97	-26,249.01

Daily Sales Summary

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

Sales Summary



From 01/12/2018 12:18 To 02/12/2018 12:18

No of Trans: 121

llm

Total Bill	94,155.00
Adjust/Discount	350.00
Sale Amount	93,805.00
Paid Amount	92,115.00
Due Amount	1,690.00
Return Amount	1,880.00
Total Amount	90,235.00


ERP Applications

UTTARA CRESENT HOSPITAL


Cloud-HospitalLab uchadmin Logout

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ERP Applications




Cloud-Payroll



Cloud-Hospital



Cloud-HRMS



Cloud-TradePlus