

Link to ERP



REGISTRAR
Krishna Institute of Medical Sciences
"Deemed To Be University", Karad

Finance & Accounts

Tally ERP 9

Gateway of Tally

Gateway of Tally

Current Period: 1-4-2017 to 10-12-2020
 Current Date: Thursday, 10 Dec, 2020

List of Selected Companies

Name of Company	Date of Last Entry
KIMSDU's Krishna Institute of Medical Sciences	10-Dec-2020

Gateway of Tally

- Masters
 - Accounts Info
- Transactions
 - Accounting Vouchers
- Utilities
 - ImpOrt Data
 - BaNking
- Audit
 - Audit & Compliance
- Reports
 - Balance Sheet
 - Income & Expense A/c
 - Ratio Analysis
- Display
 - Multi Account Printing
- Quit

Product
 Tally
 POWER OF SIMPLICITY
 Tally.ERP 9

Version & Updates
 Series A Release 6.5
 Series A Release 6.6.3 Available
 TDLs: 1 of 1 loaded

License & Services
 Serial Number: 722473878 Gold
 TSS expiry: 30-Jun-2021
 Account Id: johnkarad@gmail.com
 Site Id: Primary

Configuration
 Gateway: NewServer:9999
 ODBC Server: 9000

Calculator

Product: Tally.ERP 9
 Version: 6.5
 License: Gold
 TSS Expiry: 30-Jun-2021
 Account ID: johnkarad@gmail.com
 Site ID: Primary
 Gateway: NewServer:9999
 ODBC Server: 9000

List of Companies

Tally.ERP 9
Server Data Loc

P: Firm
E: Entry
M: F: Menu
O: Upload
S: TallyShop
C: Language
K: Keyboard
K: Control Centre
H: Support Centre
H: Help

Select Company

Path : D:\Data

Name : XXXXXXXXXX

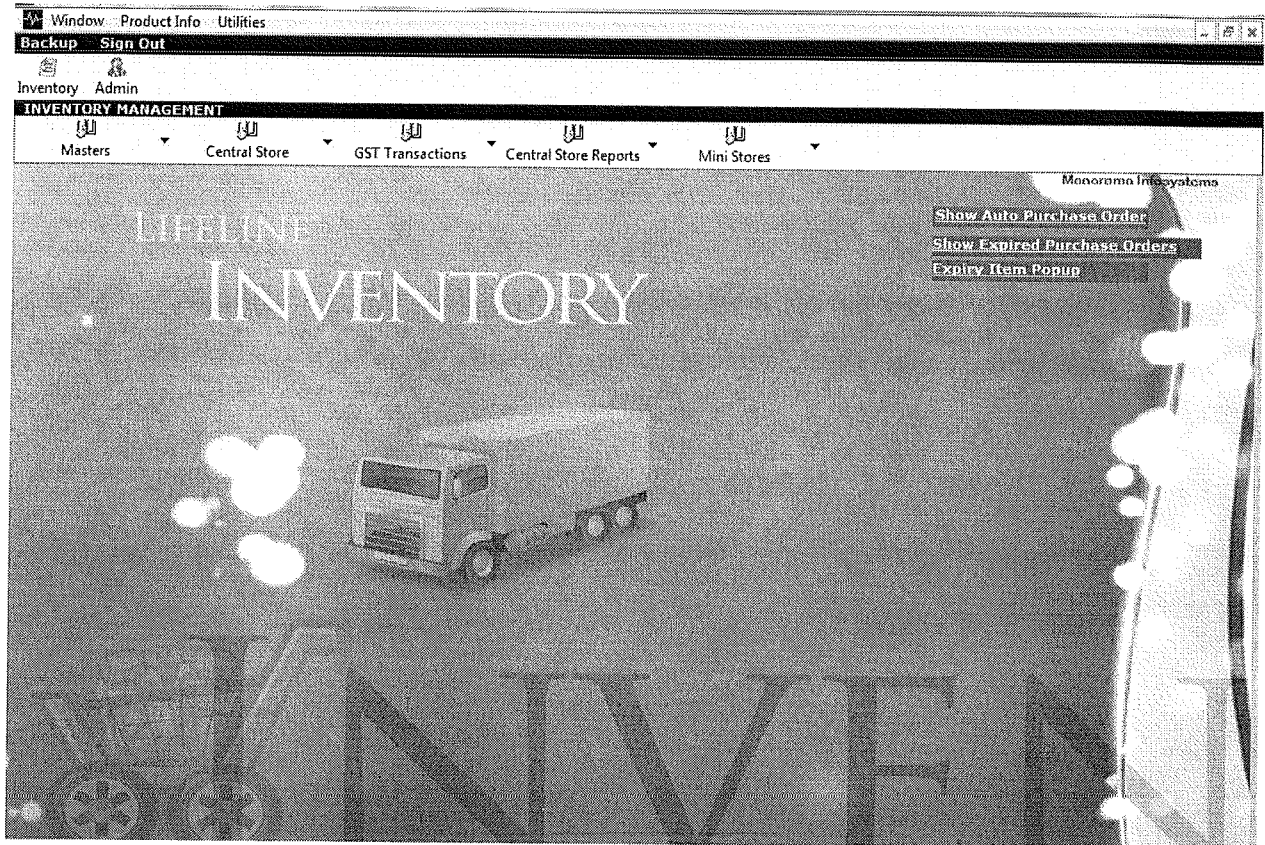
List of Companies

KNMSOU's Krishna College of Physiotherapy (10006)	1-Apr-2006 to 31-Mar-2021
KNMSOU's Krishna Institute of Medical Sciences (10021)	1-Apr-2017 to 31-Mar-2021
KNMSOU's Krishna Institute of Nursing Sciences (10005)	1-Apr-2006 to 31-Mar-2021
KNMSOU's Krishna Institute of Pharmacy (10011)	1-Apr-2017 to 31-Mar-2021
KNMSOU's Krishna School of Dental Sciences (10012)	1-Apr-2007 to 31-Mar-2021
Krishna Institute of Medical Sciences D.U (10020)	1-Apr-2017 to 31-Mar-2021

Product	Version & Updates	License & Serials	Configuration	Company
 Tally.ERP 9 <small>POWER OF SIMPLICITY</small>	Series A Release 6.5 Series A Release 6.6.3 Available TDLs: 1 of 1 loaded	Serial Number: 722173878 gold TSS expiry: 30-Jun-2023 Account id: johnkarad@gmail.com Site id: Primary	Gateway: NewServer: 9000 ODBC Server	Company: 9000

Tally MAIN -> Company Info ->> Select Company
Tally Solutions Pvt Ltd, 1986-2018
Mon, 22 Mar, 2021
16:31:16

Inventory Management



INVENTORY MANAGEMENT SYSTEM

PURCHASE ORDER

Window Product Info Utilities
Backup Sign Out

Inventory Admin

INVENTORY MANAGEMENT

Masters
Central Store
GST Transactions
Central Store Reports
Mini Stores

PURCHASE ORDER MASTER (GST)
Created By J.P. Patil

PURCHASE ORDER INFORMATION

P.O. NUMBER	618	P.O. DATE	01/12/2020	P.O. EXPIRY DATE	10/12/2020
SUPPLIER NAME	Computer Home Karad				
LOCATION OF SUPPLIER	Karad	PLACE OF DELIVERY	MAHARASHTRA		
BILLING ADDRESS	KRISHNA INSTITUTE OF MEDICAL				
SHIPPING ADDRESS					
FOR DEPARTMENT		SUPPLIER TYPE	Registered		

PURCHASE ORDER DETAILS

SRNO	ITEM NAME	HSN CODE	QTY	RATE	CGST %
1	Cartridge No. 46 Black		5	855.00	0
2	Cartridge No. 678 Black	84439951	10	750.00	0
3	Cartridge No. 678 color	84439951	8	750.00	0
4	Cartridge No. 680 Black	84439951	10	794.00	0
5	Cartridge No. 680 Color	84439951	10	794.00	0

CGST Amt	0.00	SGST Amt	0.00	IGST Amt	0.00	Total GST Amt	0.00	Total GST Cess Amt	0.00
----------	------	----------	------	----------	------	---------------	------	--------------------	------

REMARK		Discount	0.00	Custom Terms	
Ref. Quot/ Letter No.		Sub Total	167444.75	Grand Total	167444.75

Item List

AB 80922 Anti ER Bodies
Cable HDMI to VGA
Cartridge No. 21 HP Inkjet (Jumbo)
Cartridge No. 21b HP Inkjet
Cartridge No. 22 HP Inkjet
Cartridge No. 27 HP Inkjet
Cartridge No. 28 HP Inkjet
Cartridge No. 46 Black
Cartridge No. 46 color
Cartridge No. 678 Black
Cartridge No. 678 color

DOUBLE CLICK OR PRESS ENTER KEY TO ADD ITEMS

Item Category

- CARDIAC SURGERY (CVTS)
- CARDIOLOGY
- CHEMICALS
- CIVIL AND PLUMBING
- COMPUTER STATIONERY
- COVID 19 PANDEMICS
- DERMATOLOGY OPD
- ELECTRICAL ITEMS
- FURNITURE & FIXTURES
- GARDEN
- GLASSWARE
- HOMEOPATHIC
- KIDNEY TRANSPLANT UNIT
- KITS

Ok

Add Save Cancel Delete Modify Search Previous Next

From To Printing-Crystal
Print Plain Exit

PURCHASE INVOICE

Window Product Info Utilities
Backup Sign Out

Inventory Admin

INVENTORY MANAGEMENT

Masters Central Store GST Transactions Central Store Reports Mini Stores

DIRECT PURCHASE MASTER (GST)
Created By Kulkarni Mam

PURCHASE INFORMATION

SERIAL NO. 2467

PURCHASE ORDER R.K. Surgicals

SUPPLIER NAME R.K. Surgicals

P.O. NO.

PLACE OF DELIVERY MAHARASHTRA

PURCHASE DATE 03/12/2020

REF. NO.

INVOICE NO. A-40382

DEL. CHALLAN NO. 03/12/2020

LOCATION OF SUPPLY Karad

BILLING ADDRESS KRISHNA INSTITUTE OF MEDICAL SCIENCES, Karad,

SHIP ADDRESS KRISHNA INSTITUTE OF MEDICAL SCIENCES, Karad,

PURCHASE DETAILS

SRN	ITEM NAME	HSN/SAC CODE	BATCH NO	EXP. DATE	PUR. QTY	FREE QTY	TOTAL QTY	RATE	DISCOUNT	AMOUNT	CGST %	CGST AMT
	Plastic Gloves (M)	9402			20	0	20	45.12	0.00	902.40	9	81.22
	Fixomull Transparent 10cm x 10m	3005			6	0	6	1602.00	0.00	9612.00	6	76.72
	Leukoplast 2.5cmx10cm (Adhesive Roll)	3005			576	0	576	33.01	0.00	19013.76	6	140.83
	Leukoplast 5cm x 10cm (Adhesive Roll)	3005			288	0	288	66.02	0.00	19013.76	6	140.83

CGST Amt 3750.97

SGST Amt 3750.97

IGST Amt 0.00

Total GST Amt 7501.94

Total GST Cess Amt 0.00

EXPENSE DETAILS

EXPENSE	%	AMOUNT	GST(%)	GST Amt
TOTAL EXPENSE 0.00				

REMARKS

SUPPLIER TYPE Registered

FINAL GST AMT 7501.94

DISCOUNT DETAILS

DISCOUNT	%	AMOUNT	GST(%)	GST Amt
TOTAL DISCOUNT 0.00				

NET ITEM TOTAL 69566.66

GRAND TOTAL 69566.66

ADDITONAL DISCOUNT ON NET

ROUND OFF 0.00

ADD Save Cancel Delete Modify Previous Next Search Print Release Lock Exit

STOCK TRANSFER ENTRY

Window Product Info Utilities
Backup Sign Out

Inventory Admin

Masters
Central Store
GST Transactions
Central Store Reports
Mini Stores

STOCK TRANSFER ENTRY

Created By Kulkarni Man

STOCK TRANSFER INFORMATION

TRANSFER NO **6379** TRANSFER DATE **02/12/2020** INDENT NO **355** INDENT DATE **11/12/2020**

FROM DEPARTMENT **Central Store** TO DEPARTMENT **Ward No. 16**

COMBINATION Attach Kit

Item Category

- CARDIAC SURGERY (CV)
- CARDIOLOGY
- CHEMICALS
- CIVIL AND PLUMBING
- COMPUTER STATIONERY
- COVID 19 PANDEMICS
- DERMATOLOGY OPD
- ELECTRICAL ITEMS
- FURNITURE & FIXTURE
- GARDEN
- GLASSWARE
- HOMEOPATHIC
- KIDNEY TRANSPLANT U
- KITS
- LAUNDRY
- LINEN ITEMS
- NEURO SURGERY
- ORTHO IMPLANTS
- PHARMACY
- PRINTING STATIONERY
- PRINTING STATIONERY

STOCK TRANSFER DETAILS

SRNO	ITEM NAME	BATCH NO	QUANTITY	REQNO	AUTO CONSUME	Rate	AllocationGr
1	Cotton Roll I.P. 500gms Nett (AB)(Mamta)		5	0	<input checked="" type="checkbox"/>		Nursing
2	AB Gauze 90cm x16Mt.		5	0	<input checked="" type="checkbox"/>		Nursing
3	Bandages 4"(10cm x3mtrs)		5	0	<input checked="" type="checkbox"/>		Nursing
4	Bandages 6"(15cm x3mtrs)		5	0	<input checked="" type="checkbox"/>		Nursing
5	Hand Sanitizer (Ymkssk)		5	0	<input checked="" type="checkbox"/>		Nursing
6	Gloves dial Ruffex Non St. All Numbers		6	0	<input checked="" type="checkbox"/>		Nursing
7	Disposable Mask 3Ply Leeford/Amkay		100	0	<input checked="" type="checkbox"/>		Nursing
8	Disposable Cap Buffed (for female Nurses)		100	0	<input checked="" type="checkbox"/>		Nursing
9	Leukoplast 5cm x 10cm (Adhesive Roll)		6	0	<input checked="" type="checkbox"/>		Nursing

* Press F3 Key To Add Row Item In Item Column * Double Click On Grid Or Press Delete Key To Delete Record

REMARK

Add
Save
Cancel
Delete
Modify
Search
Print
<<
>>
Exit

ITEM LEDGER WITH TRANSFER DETAILS

Window Product Info Utilities								
Backup Sign Out								
Inventory Admin								
INVENTORY MANAGEMENT								
<div style="display: flex; justify-content: space-between;"> Masters Central Store GST Transactions Central Store Reports Mini Stores </div>								
ITEM LEDGER WITH TRANSFER DETAILS								
TO: 11/12/2020		Dept Central Store		ItemName C.R. Film 8 X 10 Agfa DT 2B Dry Film		<input type="button" value="Show"/> <input type="button" value="Print"/> <input type="button" value="Exit"/>		
SrNo	Date	VoucherName	VchNo	From/To Dept	Indent No	In Qty	Out Qty	Balance
68	17/10/2020	Purchase	1930			40.0	0.0	60.0
69	17/10/2020	Transfer	5165	X-Ray Dept	1140	0.0	5.0	55.0
70	20/10/2020	Transfer	5166	X-Ray Dept	1141	0.0	5.0	50.0
71	22/10/2020	Transfer	5167	X-Ray Dept	1142	0.0	5.0	45.0
72	24/10/2020	Transfer	5373	X-Ray Dept	1143	0.0	5.0	40.0
73	27/10/2020	Transfer	5374	X-Ray Dept	1144	0.0	10.0	30.0
74	31/10/2020	Transfer	5375	X-Ray Dept	1145	0.0	5.0	25.0
75	03/11/2020	Transfer	5721	X-Ray Dept	1146	0.0	5.0	20.0
76	07/11/2020	Purchase	2154			30.0	0.0	50.0
77	07/11/2020	Transfer	5723	X-Ray Dept	1147	0.0	5.0	45.0
78	11/11/2020	Transfer	5724	X-Ray Dept	1148	0.0	10.0	35.0
79	17/11/2020	Transfer	5727	X-Ray Dept	1149	0.0	5.0	30.0
80	20/11/2020	Transfer	5783	X-Ray Dept	1150	0.0	5.0	25.0
81	20/11/2020	Transfer	5976	X-Ray Dept	1150-A	0.0	5.0	20.0
82	23/11/2020	Transfer	5977	X-Ray Dept	52	0.0	5.0	15.0
83	26/11/2020	Transfer	5979	X-Ray Dept	053	0.0	5.0	10.0
84	28/11/2020	Transfer	5982	X-Ray Dept	054	0.0	5.0	5.0
Total						435.0	430.0	5.0

Double Click On Grid Row To Search Voucher

CATEGORYWISE STOCK REPORT

Report view To Date: 01/12/2020 Dept: Central Store Refresh Separate Pages

Category: X-RAY FILMS AND CHEMICALS

1 of 1

KRISHNA INSTITUTE OF MEDICAL SCIENCES DEEMED TO BE UNIVERSITY
KRISHNA INSTITUTE OF MEDICAL SCIENCES
 Karad, Dist. - Satara (Maharashtra State), Pin No.415 110, Email-cmstorekimsdu@gmail.com,
 www.kimskarad.in
 Karad Pin- 415 110
 Phone No. 02164-241555 to 58 and 241070

Categorywise Stock Report As On Date: 01/12/2020 For Central Store Department

Category : X-RAY FILMS AND CHEMICALS

ItemName	BatchNo	Exp Date	Stock Qty
Agfa DT 2B Scopic Films 14 x 17			10.0
Auto Processor Chemical Set (Photogel) RD 38 & RF 34			3.0
C.R. Film 10 X 12 Agfa DT 2B Dry Film			6.0
C.R. Film 8 X 10 Agfa DT 2B Dry Film			5.0
Sony Roll Type V			100.0
Syringe 150cm Coiled Patient Tubing-91150-2			0.0
Syringe 190ml with J fill Tube IM81200-1			0.0
Syringe 190ml with Quick Fill Tube (Medrad ZY 6322)			0.0
Ultrasound Jelly 5 KG			0.0
X-Ray Film 10x12 Agfa Blue Base			10.0
X-Ray Film 8x10 Agfa Blue Base			3.0
X-Ray Film Size 12X15 (100 Sheets) Agfa Blue Base			1.0

OPD Billing Screen

Windows Title Bar: Lifeline - (2020 - 2021) KRISHNA HOSPITAL KARAD. - [Package Bill]

Menu Bar: Shortcuts Open Windows User Desk Hospital Info Guide Backup Sign Out Main Menu

Navigation Bar: Masters Rate Settings Settings Patient Billing ChargeSheet Requisition IPD Billing FI Ratio IPD FI Ratio

Section: Billing PACKAGE BILL

Form Fields:

- Patient Name: PRN No.: Search: Modified By:
- Address: Dept.: Reg. Date:
- Patient Company: Age/Gender: Ref Dr.:

Package: Fill: Cash Credit Receipt Date: 08/10/2020 12:00 AM Receipt No:

Search Head: PACKAGE DETAILS Show Bill Frame

Dept	Department	Particulars	Rate	Qty	Disc(%)	Disc.Amt	Amount
<input type="checkbox"/>	OPD						
<input type="checkbox"/>	Laboratory						
<input type="checkbox"/>	Sonography						
<input type="checkbox"/>	CT Scan						
<input type="checkbox"/>	X-Ray						
<input type="checkbox"/>	Echo						
<input type="checkbox"/>	MRI						
<input type="checkbox"/>	Doppler						
<input type="checkbox"/>	EEG						

Total Inline Discount:

Bill Amount: Remark:

Concession: % Discount Given By: Concession Under Category:

Tax: %

Payable Bill:

Table Headers: TYPE BANK NAME BRANCH NAME CHO/ECSC/CARD NO DATE AMOUNT BATCH NO

Footer: MANORAMA INFOSOLUTIONS PVT LTD, KOLHAPUR Transaction Date : 08/10/2020 F5-Patient Selection, F5-Return To Form Login : Babar Sir Exit

System Tray: 15:23 10/08/2020

Operation theatre schedule screen

Lifeline - (2020 - 2021) KRISHNA HOSPITAL KARAD. (OT Schedule)

Shortcuts Open Windows User Desk Hospital Info Guide
 Backup Sign Out Main Menu

O.T.(OPD Base) Pharmacy O.T.(IPD Base) Reports

Operation Theatre

OPERATION THEATER SCHEDULE

OPERATION THEATER SCHEDULE

PATIENT ID	REG. DATE
PATIENT NAME	STO Code Number(s)
ADDRESS	TELEPHONE
GENDER	MOBILE
PATIENT AGE	E-MAIL

OT SCHEDULE DETAILS

OPERATION DATE SCHEDULE	OPERATION TIME SCHEDULE	SCHEDULE No.
OPERATION DATE: 09/10/2020	FROM TIME: 08/10/2020 12:00 AM TO TIME: 08/10/2020 12:00 AM	

OPERATION DETAILS	EQUIPMENT LIST	OPERATION TYPE
SURGERY NAME: <input type="text"/> SURGEON NAME: <input type="text"/> <input type="checkbox"/> CATH LAB. <input type="checkbox"/> ENT1 ANAESTHETIST NAME: <input type="text"/> <input type="checkbox"/> ANAESTHESIA . <input type="checkbox"/> Bahulekar Sradha ANAESTHESIA TYPE: <input type="text"/> DIAGNOSIS: <input type="text"/>	Select: Equipment Name <input type="text"/>	<input type="radio"/> MAJOR <input type="radio"/> MINOR <input type="radio"/> SUPRA MAJOR <input type="radio"/> MEDIUM <input type="checkbox"/> Physician Fitness <input type="checkbox"/> Blood Cross Match <input type="checkbox"/> Anaesthetic Fitness <input type="checkbox"/> Child Blood Stain Cells ON CALL DOCTOR: <input type="text"/> REMARK: <input type="text"/>

OPERATION THEATER DETAILS

OPERATION THEATER	<input type="text"/>
OPERATION REGISTER TYPE	<input type="text"/>

Add Save Cancel Delete Modify Search Exit

MANORAMA INFOSOLUTIONS PVT LTD, KOLHAPUR Transaction Date : 08/10/2020 F5-Patient Selection, F6-Return To Form Login :Babar Sir Exit

Start 15:24 10/08/2020

From Date: 01/03/2020 To Date: 01/03/2020 Doctor: Refresh

Anaesthetist Dr.

100% 1 of 1

KRISHNA INSTITUTE OF MEDICAL SCIENCES UNIVERSITY
KRISHNA HOSPITAL KARAD.
P.B.ROAD MALKAPUR
KARAD. Pin- 415539
Phone No. 02164-241555/56/57/58
OT SCHEDULE REPORT - IPD
From 01/03/2020 To 01/03/2020

IPD No	Patient Name	Patient Sex Age	Operation Date & Time	Diagnosis	Surgery Name	Surgeon Name	Anesthesia Type	OT

LABORATORY INFORMATION SYSTEM SCREEN - LIS

Lifetime - (2020 - 2021) KRISHNA HOSPITAL KARAD

Shortcuts Open Windows User Desk Hospital Info Guide
Backup Sign Out Main Menu

Masters Investigation Register Requisition Investigation Reporting Reports Statistical Reports

INVESTIGATION REPORTING

INVESTIGATION MANAGEMENT Search Patient

PENDING INVESTIGATION DETAILS

LABORATORY FROM: 01/03/2021 TO: 01/03/2021 CATEGORY Show Print Exit

Search WARD NAME Actual Additional

Req No.	Req Date	Patient Name	Test Name	OPD/IPD	Receipt/IPD	Type	Age
---------	----------	--------------	-----------	---------	-------------	------	-----

* Double Click Or Press Enter On Grid To Fill Result

MANORAMA INFOSOLUTIONS PVT LTD, KOLHAPUR Transaction Date : 01/03/2021 F5-Patient Selection, F6-Return To Form Login :Bebur Sir Exit

09:25
03/01/2021

LABORATORY TEST REPORT SCREEN.

Book1 - Excel

? [] - [] X

PRINT PREVIEW

Sign in

Print Page Setup Zoom

Next Page Previous Page Show Margins Close Print Preview

KRISHNA HOSPITAL KARAD.
P.B.ROAD MALKAPUR, KARAD, DIST. SATARA 415539

Date : 08/Oct/2020

Patient Reg No. [REDACTED]

Patient Name [REDACTED]

Age: 38 Yrs) Sex: Male

Bed Name : PRW10 BED 7

Req No: [REDACTED]

Unit : MED-1

From Dept.:

Time of Sample Collection :

Time Of Sample Reception : 08/10/2020 11:04 AM

BIOCHEMISTRY

Tests	Methods	Results	Reference Ranges	Units
LFT (liver function test)				
Serum Total Bilirubin	DIAZO	0.5	0.3 - 1.2	mg/dL
Serum Direct Bilirubin	DIAZO	0.2	upto 0.2	mg/dL
Serum Indirect Bilirubin	Calculated	0.3	up to 0.7	mg/dL
Serum G.O.T / AST	IFCC	17	5 - 35	IU/L
Serum G.P.T /ALT		40	5 - 45	IU/L
Serum Alkaline Phosphatase	p-NIP-AMP	78	53 - 126	U/L
Serum Total Proteins	Buret	7.4	6.0 - 8.3	g/dL
Serum Albumin	BCC	3.9	3.5 - 5.2	g/dL

Preview Page 1 of 1

ZOOM OUT

Start [Taskbar Icons]

15:27 10/08/2020

PATIENTS DAILY CHARGE SHEET SCREEN.

Lifeline - (2020 - 2021) KRISHNA HOSPITAL KARAD. - (IPD - Daily Charge Sheet)

Shortcuts Open Windows User Desk Hospital Info Guide

Backup Sign Out Main Menu

Masters Rate Settings Settings Patient Billing ChargeSheet Requisition IPD Billing FI Ratio IPD FI Ratio

Billing

IPD - Daily Charge Sheet

Created By: Authorisation:

PRN: PATIENT NAME: Dr. IPD No:

Auto OT Details Auto Charges Club Chargesheet Package Fill Charge Sheet No: 1158891 Date: 08/10/2020

Chargesheet Date	PARTICULARS	DOCTOR	DAYS / (X) / Qty	RATE(RS)	DISCOUNT %	DISCOUNT AMT	TOTAL(RS)	ROOM
28/09/2020	Nursing Services		1	300.00	0	0	300.00	PRIVA
29/09/2020	Professional Charges		1	300.00	0	0	300.00	PRIVA
30/09/2020	Bed Charges		1	1500.00	0	0	1500.00	PRIVA
01/10/2020								
02/10/2020								
03/10/2020								
04/10/2020								
05/10/2020								
06/10/2020								
07/10/2020								
08/10/2020								

* Double Click or Press Delete Key On Grid To Delete Bill Head *

Consulting Doctor: Admission Date & Time: 28/09/2020 09:05 PM TOTAL AMOUNT (Rs)

Reference Doctor:


Company Name: NIPJAY Admit Days: 10 Bed: PRW10 BED 7 Reimbursement: No

MANORAMA INFOSOLUTIONS PVT LTD, KOLHAPUR Transaction Date : 08/10/2020 F5-Patient Selection, F6-Return To Form Login : Babar Sir


Start 15:29 10/08/2020

PATIENTS DISCHARGE SUMMARY SCREEN

PATIENT DISCHARGE SUMMARY



KRISHNA HOSPITAL KARAD.
P.B.ROAD MALKAPUR
KARAD. Pin- 415539 Phone No. 02164-241555/56/57/58



PATIENT DISCHARGE SUMMARY

Patient Name : <u>MAHESH KUMAR BHOJAPURIA MARGANT</u>	Indoor No. : 000003
Address : <u>MATANGI NAGAR</u> SATARA	Admission Date : 03/10/2020
Age/Sex : 0 Yrs 0 Mon(s) 1 Day(s)/Male	Discharge Date : 05/10/2020
Phone no. : 0	
Doctor Dept. : PAED-4	
Discharge Condition : Improved	
Remark : BABY IS VITALLY AND HAEMODYNAMICALLY STABLE AND IS FIT FOR DISCHARGE	

Present History -
A newborn male baby born via LSCS i/w/o Abrupton is admite to NICU i/w/o deranged coagulation profile.

Chief Complaints -
A newborn male baby born via LSCS i/w/o Abrupton is admite to NICU i/w/o deranged coagulation profile. On admission, baby is stable. Spoon feeds were started and accepted well. CBC and PT,INR findings are normal and clinically baby has been watched for any bleeding tenencies which IPDRegister.History (Memo) accepting Bf i/w wabi spoon feeds well, gaining weight, haemodynamically stable hence is being discharged.

Diagnosis -
DERANGED COAGULATION PROFILE

Past History -
MOTHER HISTORY:
Age:40yrs
ASM:22yrs
NCM
LMP:23/1/20
EDD:1/11/20
BG:AB +ve
G5P3L3A1
G5:Present Pregnancy (spontaneous)
No h/o PROMUTU/Fever with rash
No h/o abrupton placentae
No other co-morbillities

15:31
10/03/2020

USER LEVEL MANAGEMENT FOR USERS.

Lifeline - (2020 - 2021) KRISHNA HOSPITAL KARAD. - [Transaction wise Rights to User]

Shortcuts Open Windows User Desk Hospital Info Guide Backup Sign Out Main Menu

Settings

EDP Rights

USER RIGHTS Created By -

Module Name: Reception

User Name: Show Details

SubModule	Transactions/Reports	Read	Add	Modify	Delete	Print
Select User To Copy Rights						
<input type="checkbox"/> A S Gosavi						
<input type="checkbox"/> Abhaya Bhosale						
<input type="checkbox"/> Abhijeet Parik						
<input type="checkbox"/> Abhijeet Ranbhare						
<input type="checkbox"/> Abhijeet Shelke						
<input type="checkbox"/> Abhijit Ghadage						
<input type="checkbox"/> Abhilash Pawar						
<input type="checkbox"/> Abhilash V Bhambure						
<input type="checkbox"/> Abhishek Ashok Patil						
<input type="checkbox"/> Abhishek Badade						
<input type="checkbox"/> ABHISHEK JAYKUMAR D:						
<input type="checkbox"/> Aboli D Disale						
<input type="checkbox"/> ACHASH THOMAS						
<input type="checkbox"/> ACHU SARA MONACHAN						
<input type="checkbox"/> Select All Modules						
<input type="checkbox"/> Reception						
<input type="checkbox"/> OPD						
<input type="checkbox"/> Physiotherapy						
<input type="checkbox"/> IPD						
<input type="checkbox"/> Nursing Station						
<input type="checkbox"/> Cathlab						
<input type="checkbox"/> Operation Theatre						
<input type="checkbox"/> CSSD						
<input type="checkbox"/> LIS						
<input type="checkbox"/> RIS						
<input type="checkbox"/> Discharge Summary						
<input type="checkbox"/> Billing						
<input type="checkbox"/> Insurance, TPA, Claims						

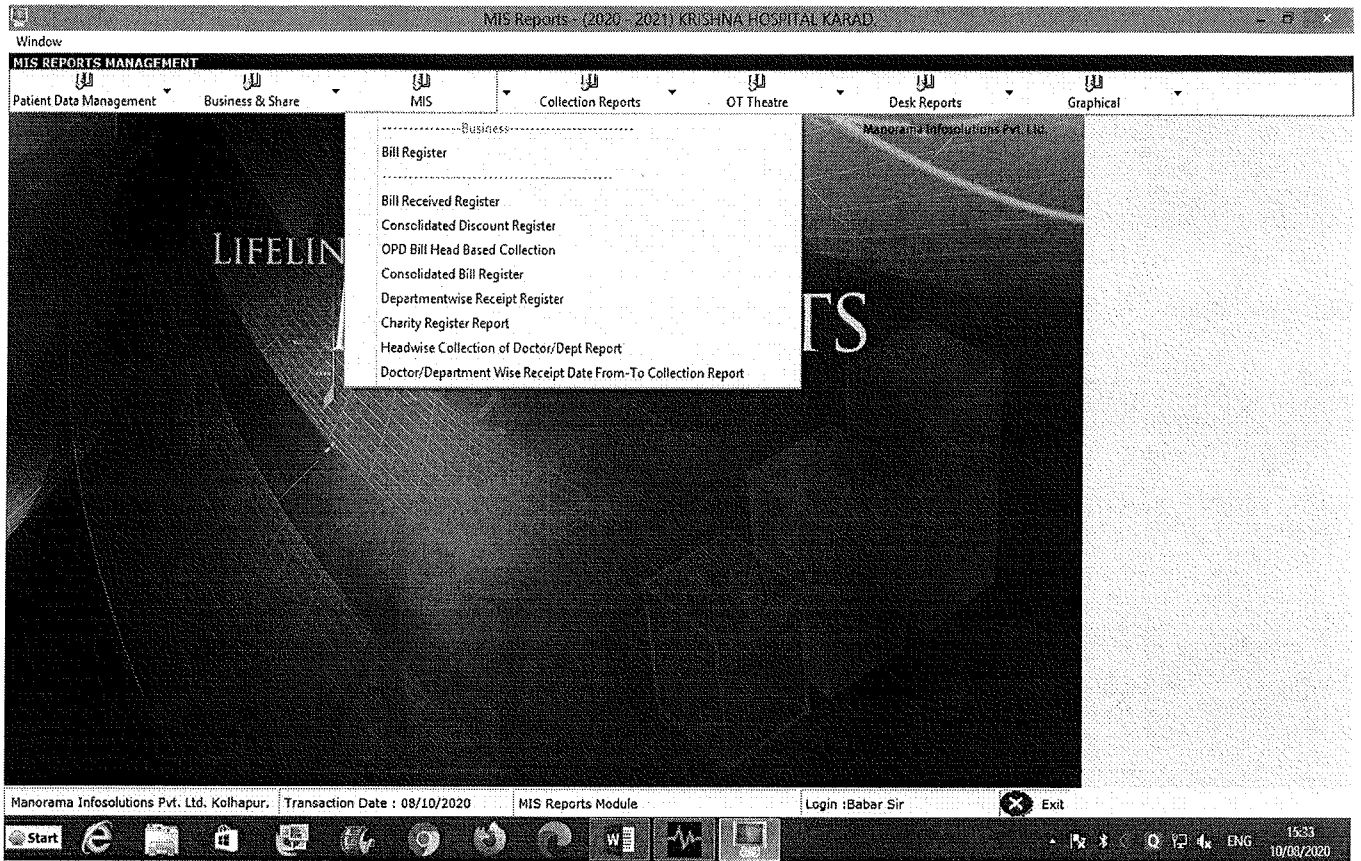
Apply Close

Save Copy Rights From User To User Read Add Modify Delete Print Report Exit

MANORAMA INFOSOLUTIONS PVT LTD, KOLHAPUR Transaction Date : 08/10/2020 F5-Patient Selection, F6-Return To Form Login :Babar Sir Exit

Start 15:32 10/09/2020

MIS REPORTS



OPD NEW / FOLLOW UP PATIENT LIST

From Date: 08/10/2020 To Date: 08/10/2020 Show Follow Up Patients

Department: Cons. Doctor: Both Male Female Show All Actual Additions

SrNo	Date	Reg. No	Patient Name	Address	Sex	Age	Department	Unit No	Ne ^
1	08/10/2020	50558	MR SALE V VIT SANDAY	KIRKIRAD Karad	M	31Y	CARDIOLOGY		Ne
2	08/10/2020	50559	MR SALE K W E I G A	KIRKIRAD KARAD SANG	F	71Y	CARDIOLOGY		Ne
3	08/10/2020	50560	MR INE J G N V I H I L	KIRKIRAD KARAD WALWA	M	56Y	CARDIOLOGY		Ne
4	08/10/2020	50561	MR SARE M N I E I A U S	KIRKIRAD KARAD	F	57Y	CARDIOLOGY		Ne
5	08/10/2020	50562	MR TE P A H I T I L S	KIRKIRAD KARAD	M	22Y	CARDIOLOGY		Ne
6	08/10/2020	50563	MR H V S E A K S I R	KIRKIRAD KARAD	F	42Y	CARDIOLOGY		Ne
7	08/10/2020	50564	MR H V J V I V I T H L	KIRKIRAD KARAD PATAN	F	37Y	CARDIOLOGY		Ne
8	08/10/2020	50565	MR V I J A J I A S I V	KIRKIRAD KARAD	M	39Y	CARDIOLOGY		Ne
9	08/10/2020	50566	MR J N C I E U R I J I A S J P	KIRKIRAD KARAD	M	58Y	CARDIOLOGY		Ne
10	08/10/2020	50567	MR K A L N A I K F A	KIRKIRAD KARAD WALWA	M	65Y	CARDIOLOGY		Ne
11	08/10/2020	50568	MR K D E H A N I I N I A R	KIRKIRAD KARAD	M	70Y	CARDIOLOGY		Ne
12	08/10/2020	50569	MR H E A C E T U R A S A H A	KIRKIRAD KARAD	M	54Y	CARDIOLOGY		Ne
13	08/10/2020	50570	MR H E T Y S O P I	KIRKIRAD KARAD	M	79Y	CARDIOLOGY		Ne
14	08/10/2020	50571	MR K A M A J I S Y A V A	KIRKIRAD KARAD	F	28Y	CARDIOLOGY		Ne
15	08/10/2020	50572	MR P W R V J H A S	KIRKIRAD KARAD	M	40Y	CARDIOLOGY		Ne
16	08/10/2020	50573	MR A S T K M B A E A B H E P F I L	KIRKIRAD KARAD	M	3Y	CARDIOLOGY		Ne
17	08/10/2020	50574	MR S I S S I K R O A N S U M	KIRKIRAD KARAD	F	12Y	CARDIOLOGY		Ne
18	08/10/2020	50575	MR S S I S S I K R O A N S U M	KIRKIRAD KARAD	F	23Y	CARDIOLOGY		Ne
19	08/10/2020	5055890	MR BAGWAN IMTIYAZ BURHAN	KARVNAKA	M	55Y	CARDIOLOGY		Ne
20	08/10/2020	5054698	MR DEVKARI VISHWANATH MARU	KOYANA VASAHAT	M	20Y	CARDIOLOGY		Ne

