

SoftClinic Software

PRODUCT OVERVIEW



Product By



JVS Group



INTRODUCTION

- SoftClinic software is designed keeping in mind specially the physicians. It is currently being used by over 1500+ doctors every day in more than 30 countries.
- Awarded one of the **Best Hospital Management Software by various Physicians & Surgeons Association**, SoftClinic can be used by all physicians, small hospitals & nursing homes for computerizing their entire facility.
- SoftClinic software is the only hospital management software available in market at the cost of Clinic Management software's. SoftClinic, designed initially as a clinic software has now grown into hospital management system with family of pharmacy & laboratory modules to be used by small & medium size hospitals.

FEATURES

- Useful for:
 - Surgeons
 - Gynecologist
 - Cardiology
 - Medium Hospitals
 - Large hospitals
 - Physicians.
- Generate Prescriptions in less than 60 seconds.
- Prescription in regional language.
- Easy to use patient visit details (OPD/IPD) modules.
- Family wise patient records management.
- Access patient record from anywhere.



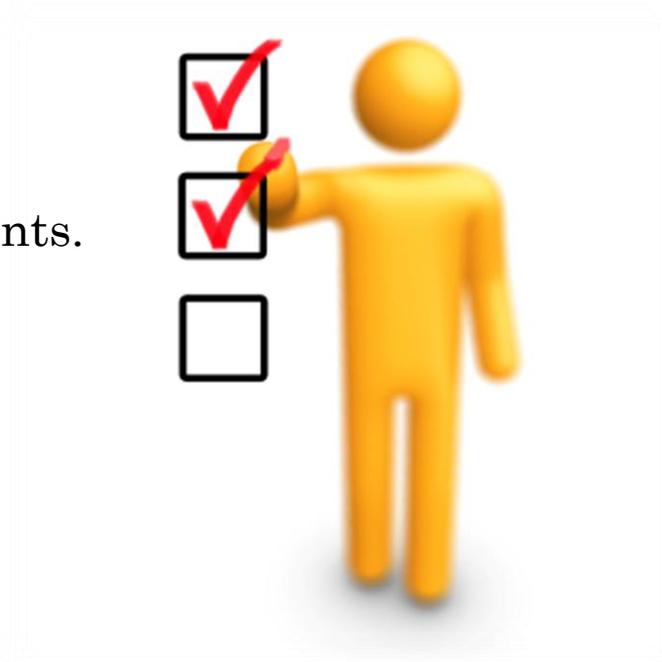
FEATURES

- Various Predefined Certificate.
- Billing and account manager for your accounting needs.
- Detailed demographical and clinical data analysis.
- Built in backup and restore facilities.
- Multi-user and LAN compatible.
- Compatible with any Windows 7 or higher version.
- Two Ways Synchronization.
- SMS Facility.



BENEFITS FOR HOSPITAL

- Reduced operating costs.
- Improved risk management.
- Ideal for maintaining track records of patients.
- Help to decide on a course of treatment.
- Can prepare discharge summary easily.
- Supporting standardized care protocols.
- Enhances patient and document workflow.
- Paper less operation.
- Automated file generation.
- Daily collection report.
- Spend less time filing and tracking down and managing files.



OUR RENOWNED INDIAN CLIENTS



Vindhya Hospital Rewa	Saibaba Hospital, Nashik
Kottureshwara , Shimoga	Be Well Hospital, Chennai
Monarch Health, Mumbai	S. S. Wellness Hospital, Jodhpur

OUR RENOWNED INTERNATIONAL CLIENTS



1. Datta Medical Center, Nigeria
2. Baho Clinic, Rwanda
3. Dr. Irshad Noor, Pakistan
4. Queens Clinic, Nigeria
5. Eureka Medical Services, Seychelles



**Datta Medical
Center, Nigeria**



**Eureka Medical
Services
Seychelles**



**Baho Clinic
Rwanda**



**Dr. Irshad Noor
Pakistan**

TESTIMONIALS

“Actually I was in search of a Hospital Management Software of this type for the last 4 years. Finally I could find out your Soft Clinic Software, which is very flexible and easy to use. I am ready to recommend Soft Clinic Software to many of my friends, who are in search of Hospital Management Software.”

- Dr. Devi Reddy, Warangal

“I have been using SoftClinic Software since 3 years. It is best Suited for cardiologist and all Physicians.”

- Dr. Sameer Dani, Interventional Cardiologist

“I recommend SoftClinic for your clinical records. It has all the features a cardiologist needs in day to day practice.”

- Dr. Shaival Trivedi, Consultant Cardiologist

MODULES

OPD

IPD

Billing

Insurance

Pharmacy

Laboratory

Radiology

Accounts

HR

MODULES

OPD

IPD

Billing

Insurance

Pharmacy

Laboratory

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Accounts

HR



OPD

Appointment

Visit Detail

OPD Bill

Certificates

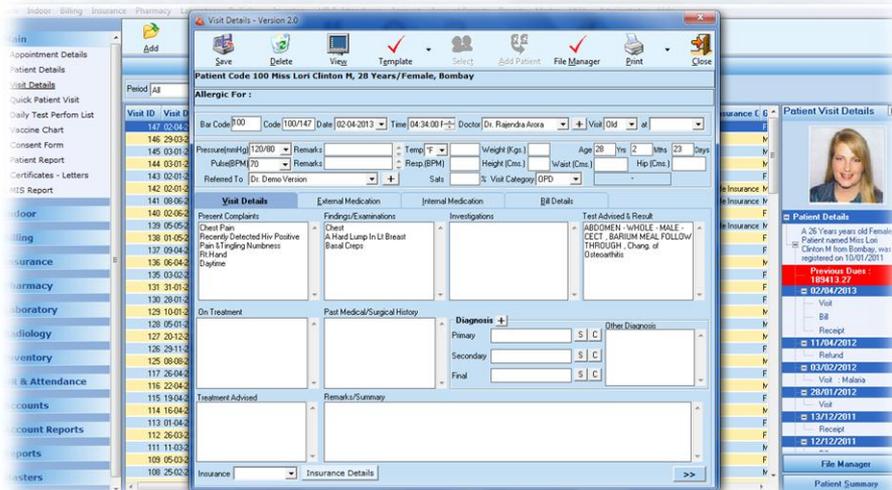
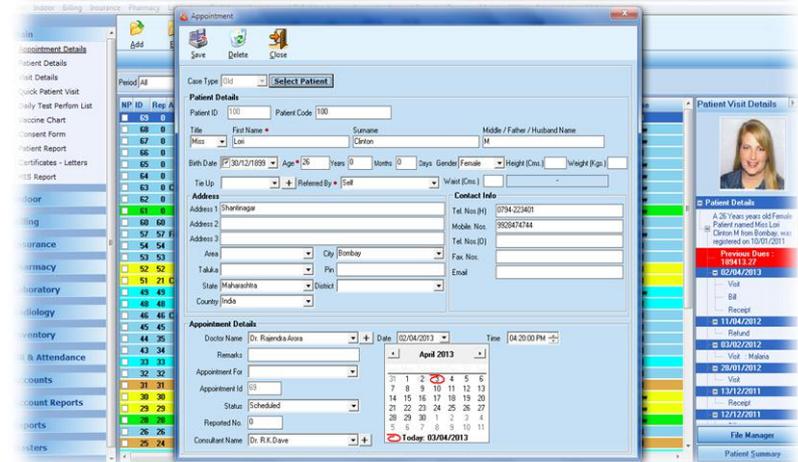


OUTPATIENT

OPD MODULES

Appointment and Patient detail

- Daily Appointment scheduler.
- Appointment SMS alerts to Patients.
- Doctor wise appointment scheduling.



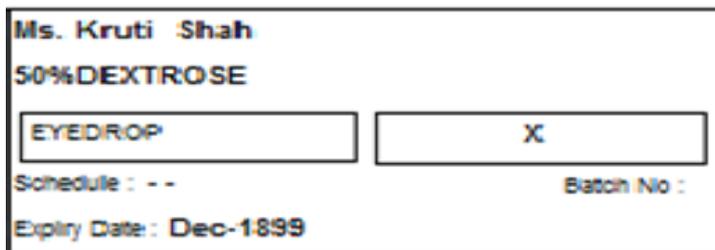
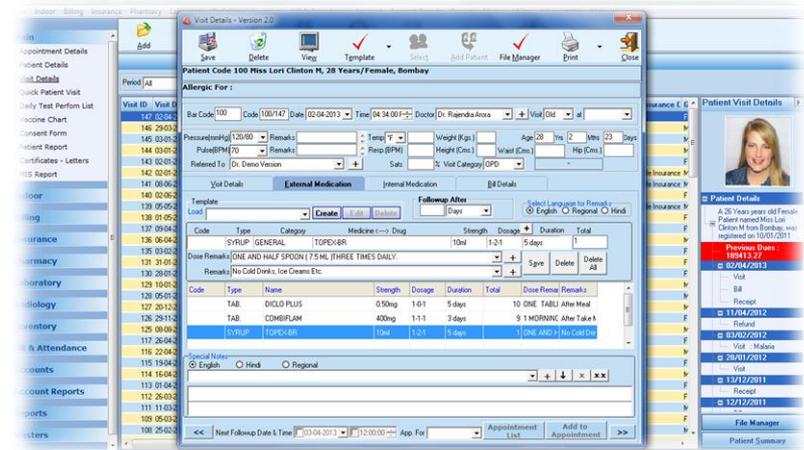
Visit Detail

- Quick entry facility with templates.
- Quick prescription.
- Multilanguage support.
- ICD 10 coded Diagnosis.
- Import previous visit in follow up.
- Interlinked with Pharmacy & Labs. for paperless communication.

OPD MODULES

Prescription

- Quick prescription with templates.
- Imports old prescription on follow up.
- Multi-language supported.
- Drug and brands of medicine supported.
- Quickly add follow up appointment.



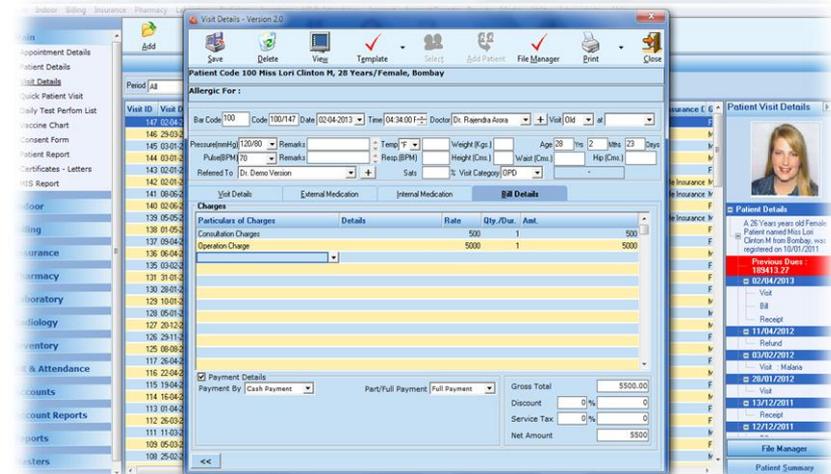
Prescription Label

- Prescription (serial) number.
- Patient's name.
- Directions for use.
- Prescriber's name.
- Beyond-use date.

OPD MODULES

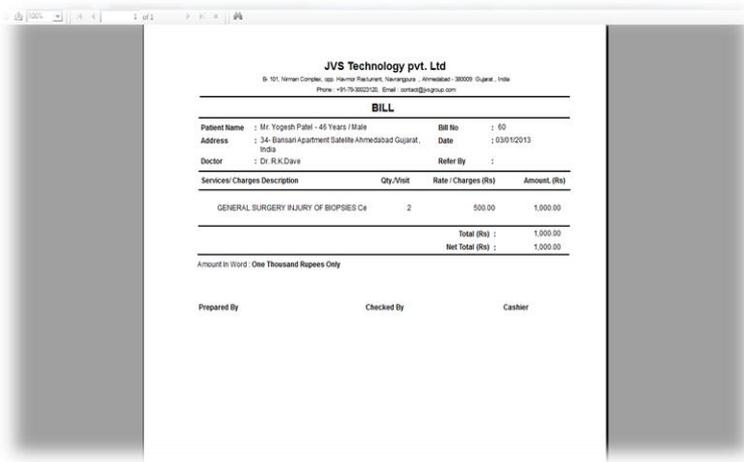
OPD Bill

- Print bill quickly for Visit charges
- Supports predefined price list for type of patients.



OPD Bill Print

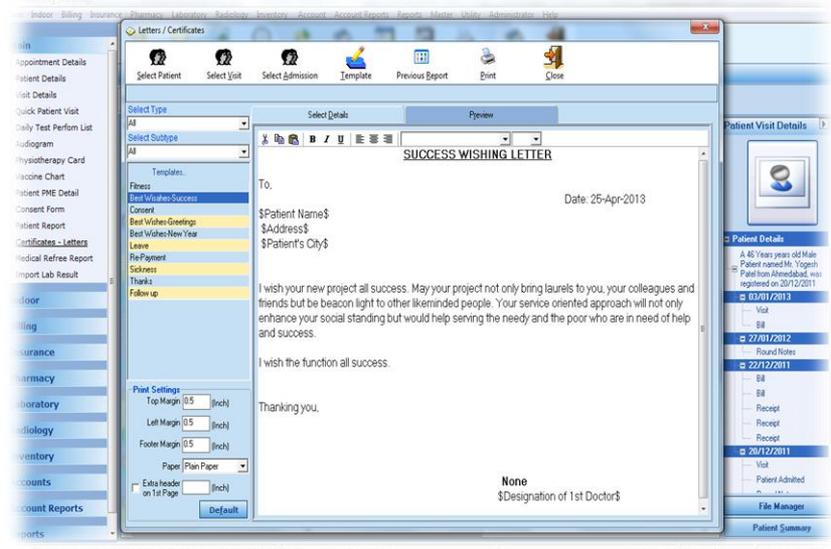
- Can able to make print of Bill report.
- Can store bill report in hard and soft copy.
- Consultant doctor can check drug instruction before finalizing the prescription.



OPD MODULES

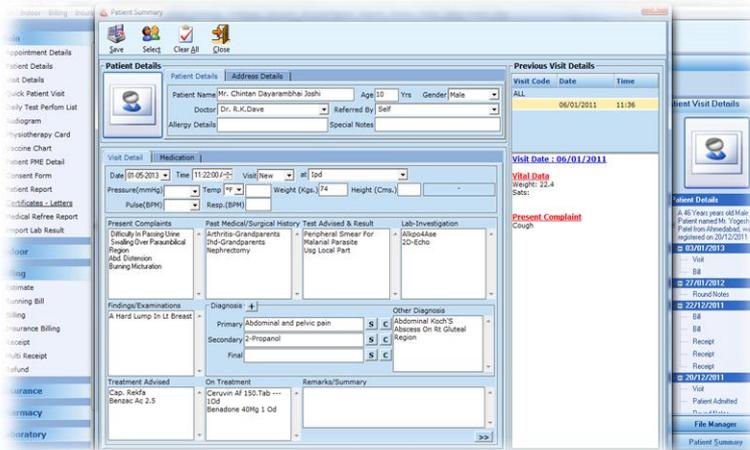
Certificates Management

- Birth Certificate
- Death Certificate
- Fitness Certificate
- Thanks Certificate
- Sickiness Certificate
- Follow up Certificate



Quick Patient Entry

- One screen OPD patient Entry.
- Re-view previous visits and records.



MODULES

OPD

IPD

Billing

Insurance

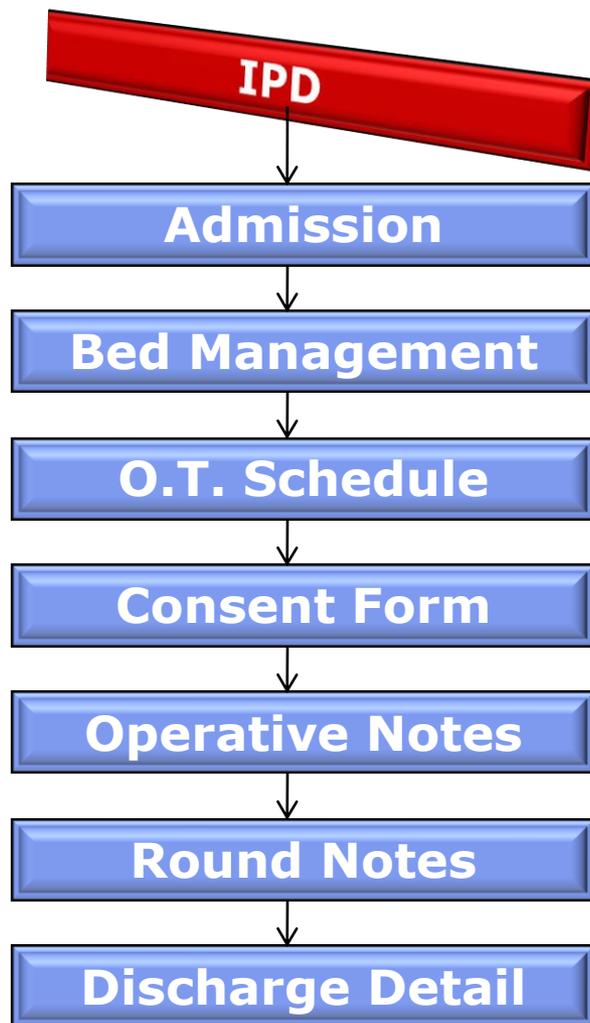
Pharmacy

Laboratory

Radiology

Accounts

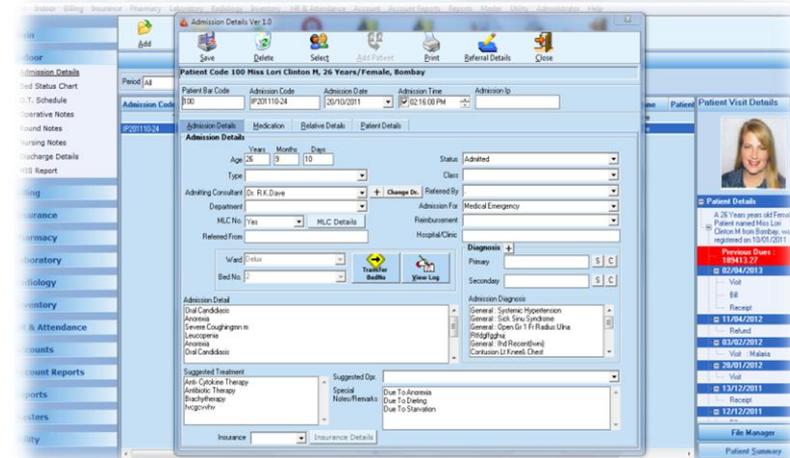
HR



IPD MODULES

IPD Patient Admission

- Assign ward and bed to patient.
- Detail of the assign doctor and other facility.
- Details of Medicine prescribed.
- Patient relative records.



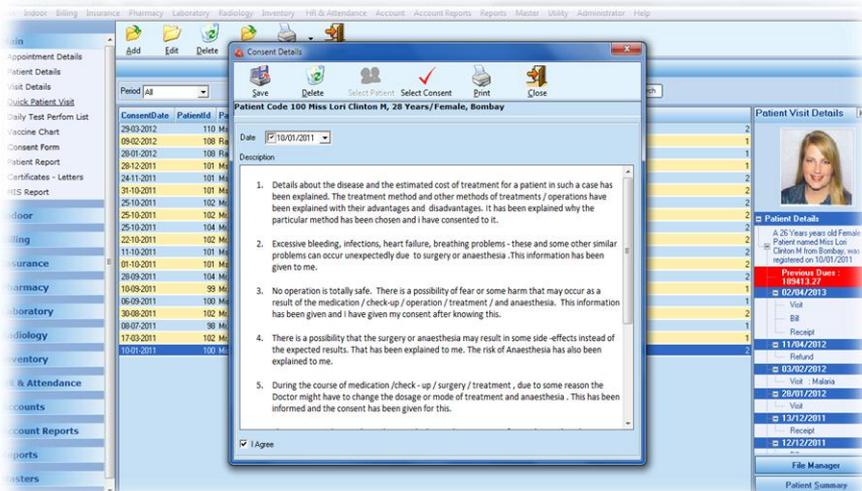
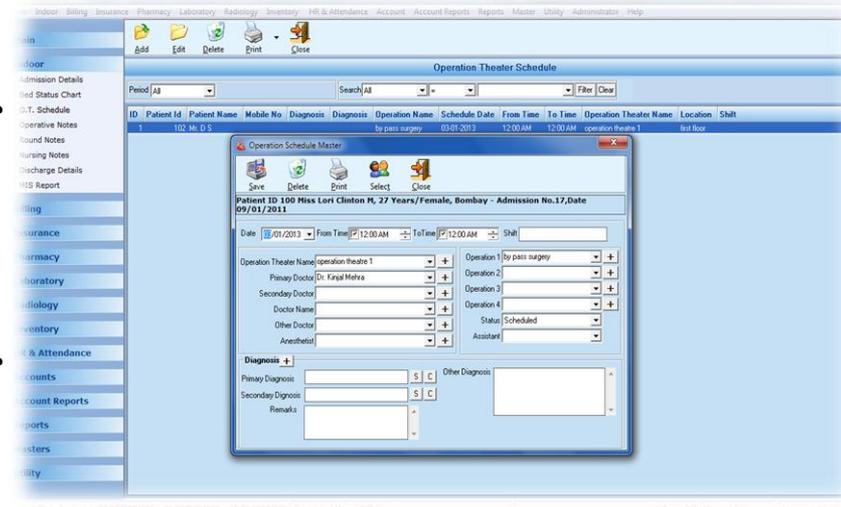
Bed Management

- Define room type – General, Sami Privet, Privet, Deluxe etc.
- Assign room numbers to particular type.
- Occupancy status of ward / rooms.
- Discharge / death of a patient will automatically vacant bad occupancy.

IPD MODULES

O.T. Scheduled

- Check the availability of time slot for particular OT.
- Check the operation list by patient name, surgeon name, Anesthetist name etc.
- Ability to print complete OT schedule for particular dates.
- It maintain complete record of operation.



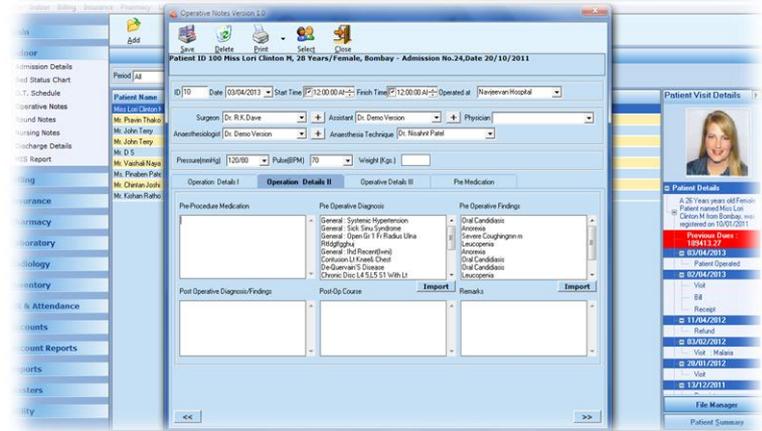
Consent Form

- Patients must agree to participate by signing an Informed Consent Form.

IPD MODULES

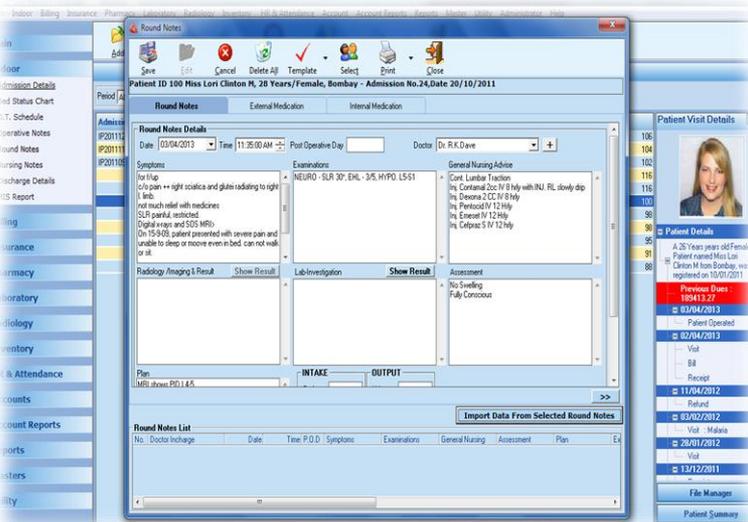
Operative Notes

- Operation Name.
- Operation type.
- Risk factor.
- Pre operative diagnosis.
- Pre procedure medication.
- Post operative diagnosis / findings.
- Surgeons involved.



Round Notes

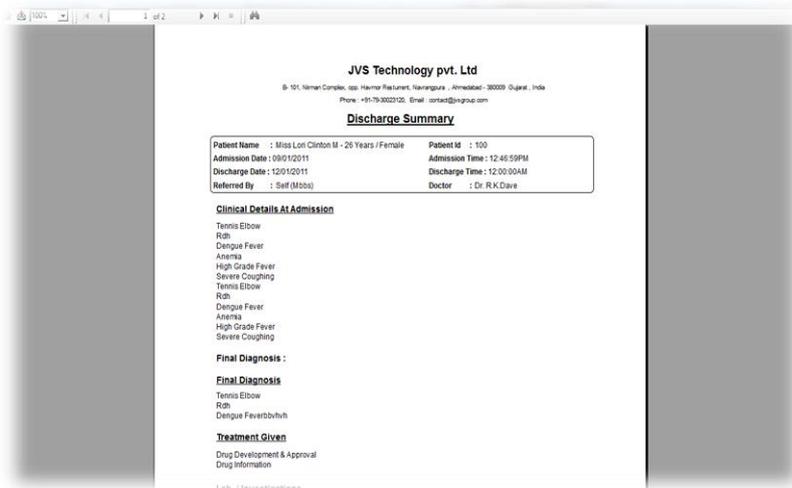
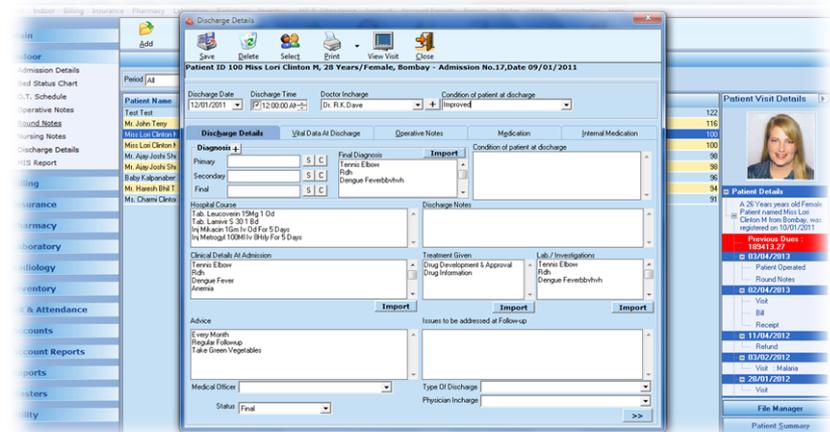
- Maintain history, present records and complain of patient.
- Symptoms, Examination, Radiology Imaging & Result, Lab Investigation etc.
- View Investigation result of a patient (Electronically).



IPD MODULES

Discharge Detail

- Condition of Patient at the time of Discharge.
- Reason for Discharge.
- Vital detail at discharge detail.
- Generate medical prescription.
- Procedure detail (if Any).



Preview of Discharge Detail

- Print preview can be made along with Vital detail, Operative notes and Medication.

MODULES

OPD

IPD

BILLING

Insurance

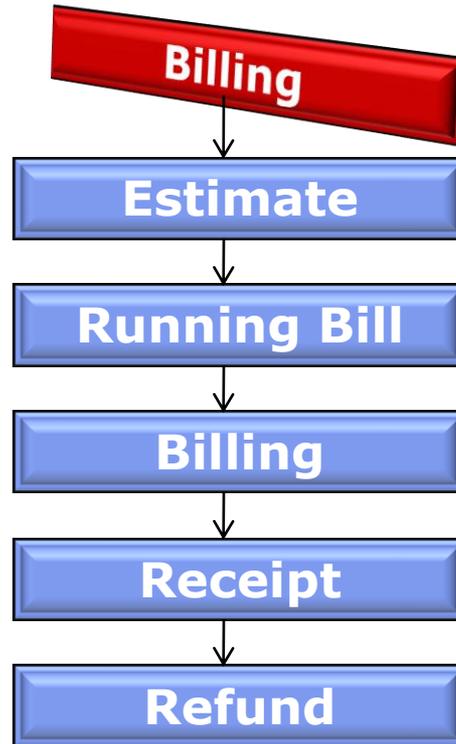
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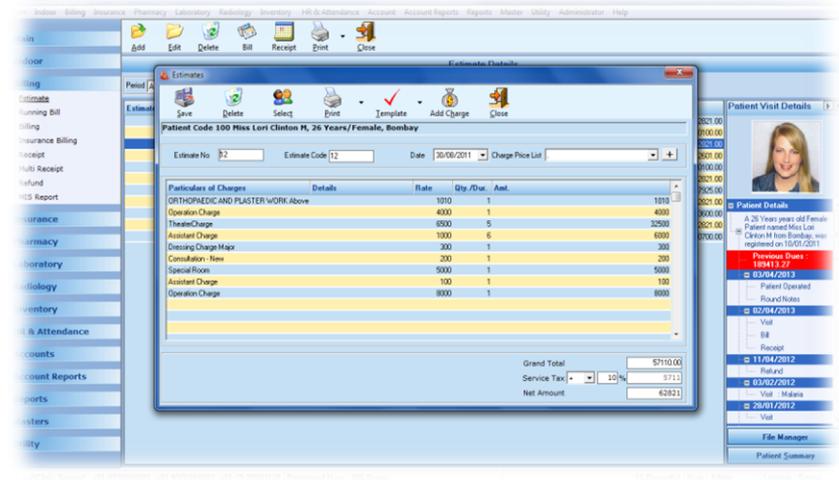
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BILLING MODULES

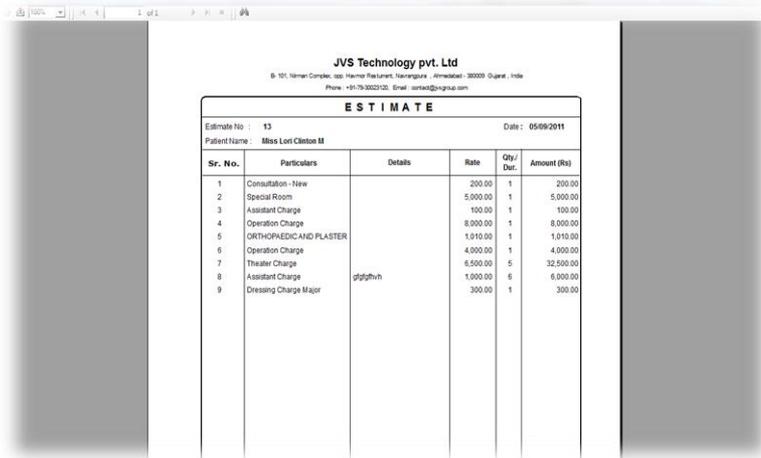
Estimate Bill

- Module to see Estimate bill of a patient before get admitted.
- Create templates related charges for quick access.



Preview of Estimate Bill

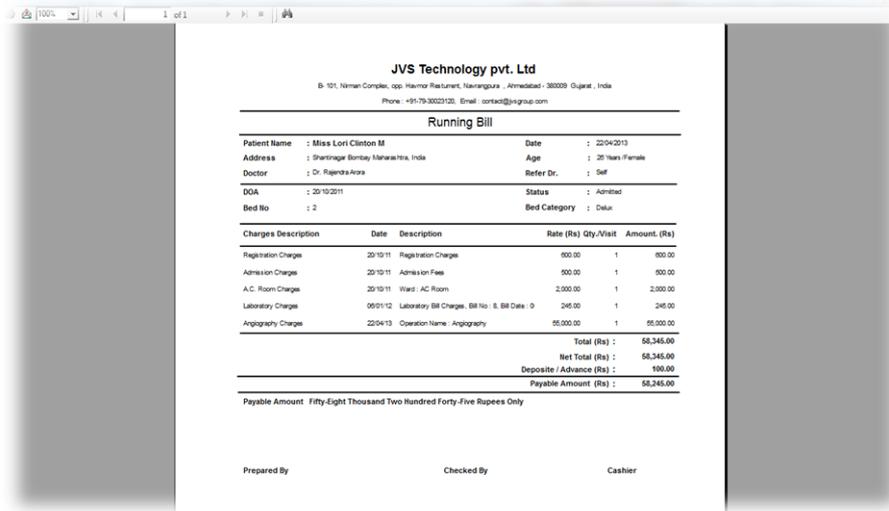
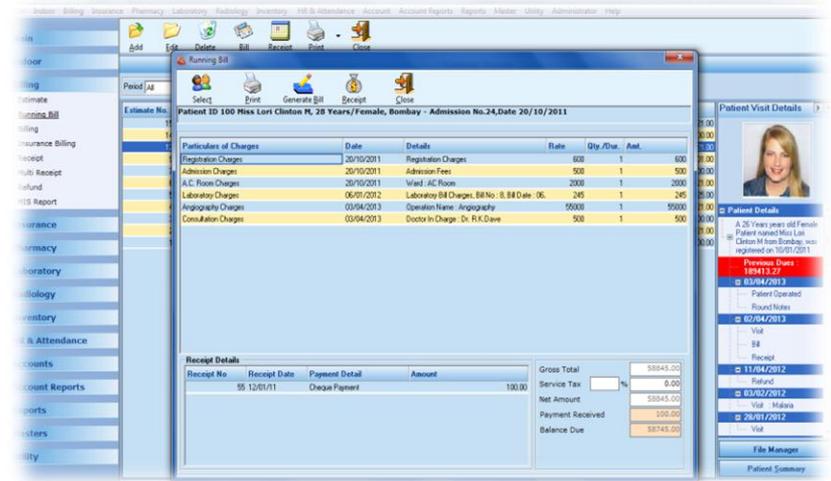
- Can prepare hard copy of estimate bill.



BILLING MODULES

Running Bill

- Check current bill status of patient.
- It include complete procedures charges.
- Visiting doctor charges.
- Medicine charges.



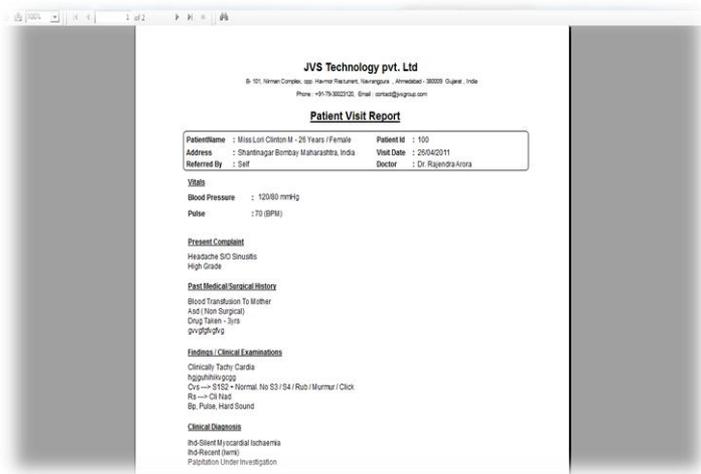
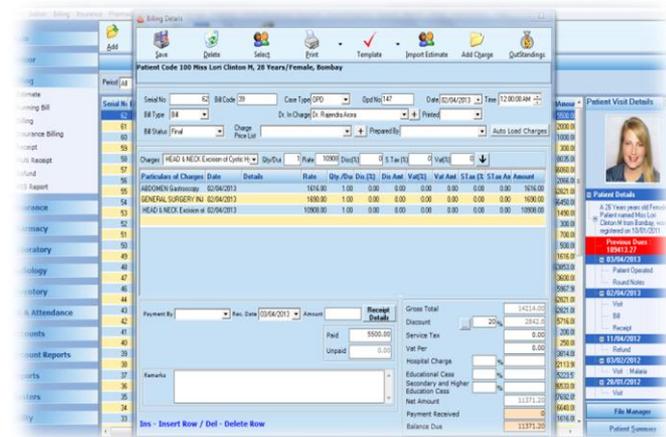
Preview of Running Bill

Can get running bill status along with all the information – Medicine, Treatment, Particular charges of up to date.

BILLING MODULES

Billing

- Define bill particulars.
- Bill charges depending on patient type.
- Bill charges depending upon room type.
- Automatic posting of consultant charges, operation charges, surgery charges etc.



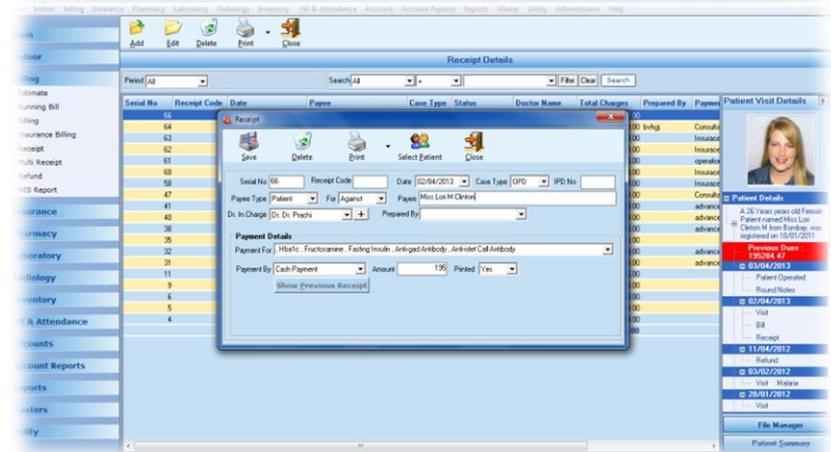
Preview of Billing

- Shows the image on screen of the actual bill that will be printed.

BILLING MODULES

Receipt

- Keep your receipt in case you need to return anything.
- Open file immediately upon receipt of the package.



Preview of Receipt

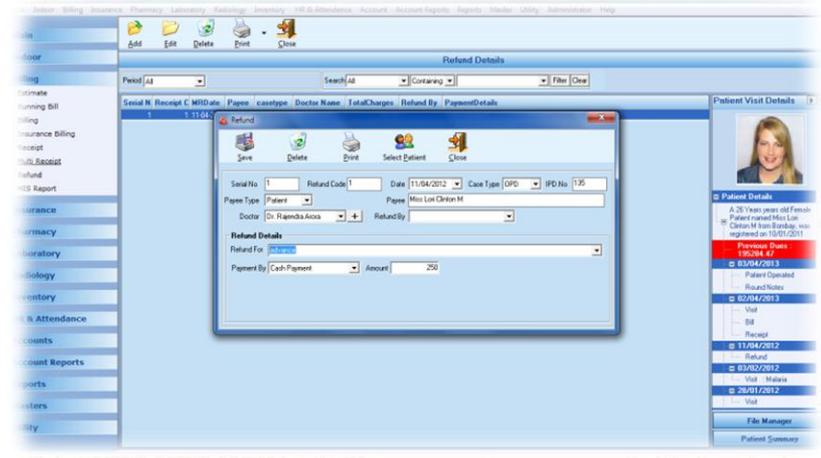
- Generate a receipt for acknowledgment.



BILLING MODULES

Refund

- Module for maintaining REFUND records and data related to that.
- Helps in examining old cases just in a fraction of a second.



Preview of Refund

- Shows the image on screen of the actual refund receipt that will be printed.

MODULES

OPD

IPD

Billing

INSURANCE

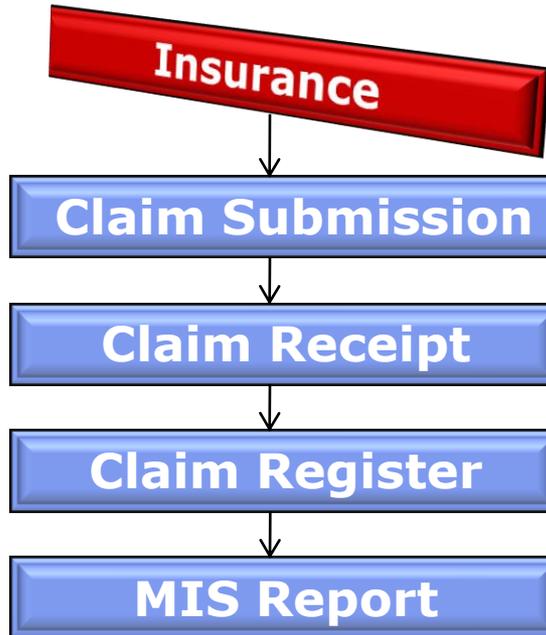
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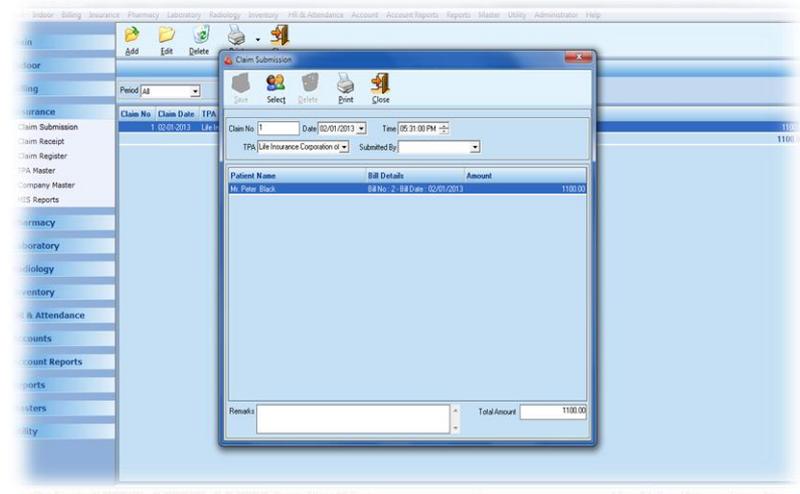
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INSURANCE MODULES

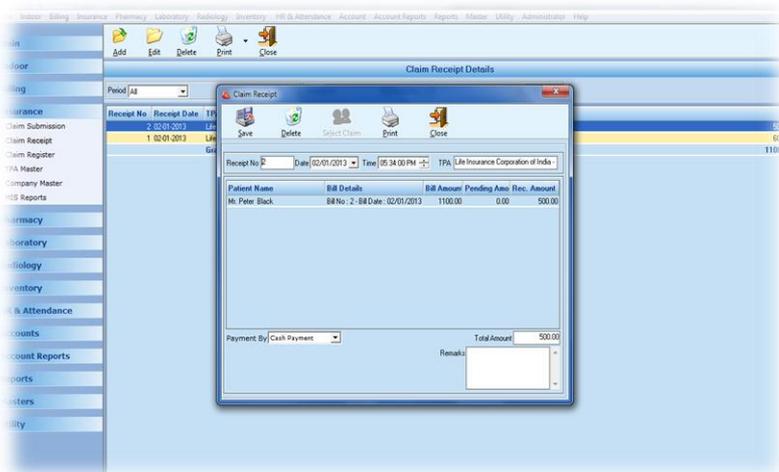
Claim Submission

- Module to submit claim to Insurance company.
- Maintain TPA detail.
- Maintain patients claim records.
- Reimbursement records of the insurance companies.



Claim Receipt

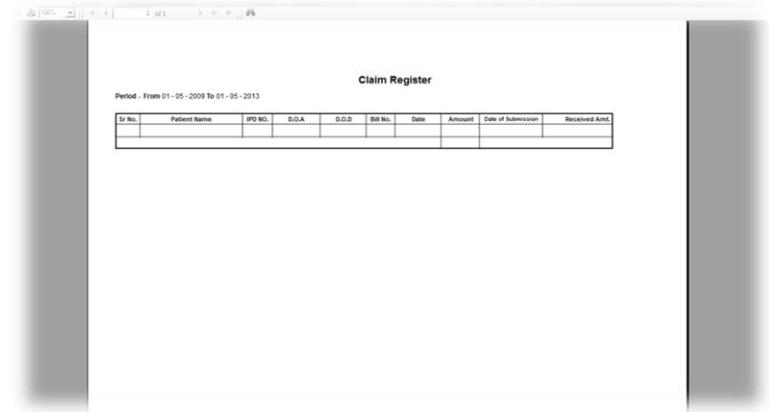
- Module to generate claim receipts.



INSURANCE MODULES

Preview of Claim Register

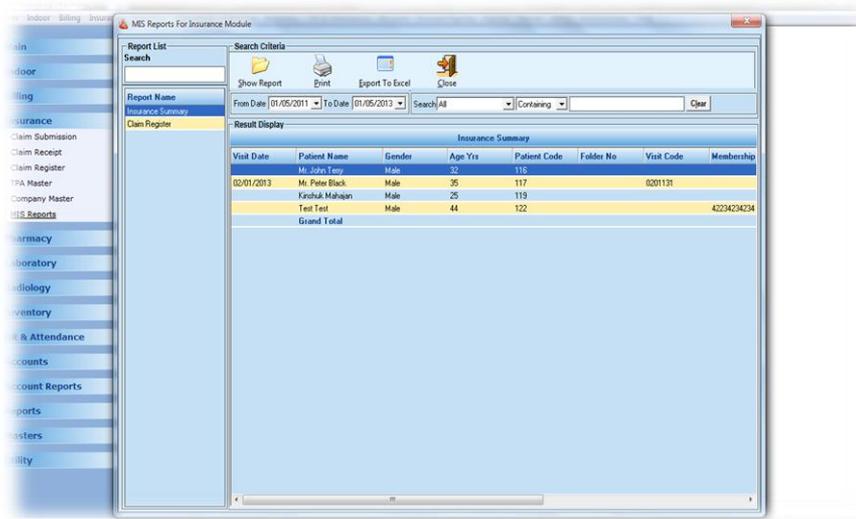
- Shows the claim register in a printable format.
- helpful in viewing all claim forms/ requests at once on one screen.



Claim Register

Period - From 01-05-2009 To 01-05-2013

Sr No.	Patient Name	IPD No.	S.O.A	S.O.D	Bill No.	Date	Amount	Date of Submission	Received Amt.



MIS Reports for Insurance Module

Report List

Search Criteria

From Date: 01/05/2011 To Date: 01/05/2013 Search: All

Result Display

Visit Date	Patient Name	Gender	Age Yrs	Patient Code	Folder No	Visit Code	Membership
15/05/2011	Mr. Pratik Singh	Male	38	113			
02/01/2013	Mr. Patek Black	Male	35	117		0201131	
	Krushak Mahajan	Male	25	113			
	Test Test	Male	44	122			42234234234
Grand Total							

MIS Report

- Insurance summary.
- Claim Register.

MODULES

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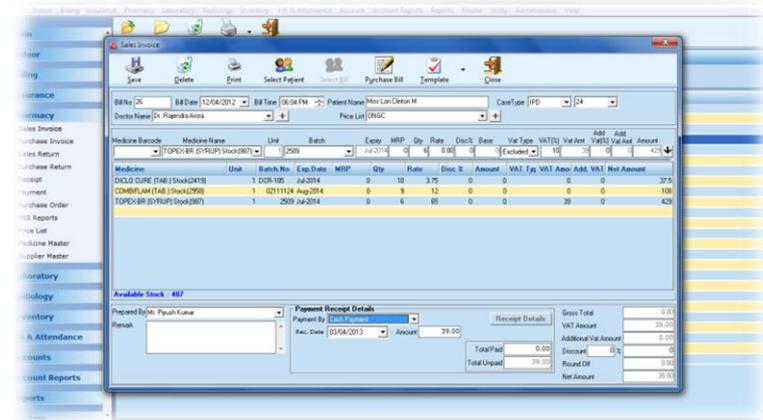
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PHARMACY MODULES

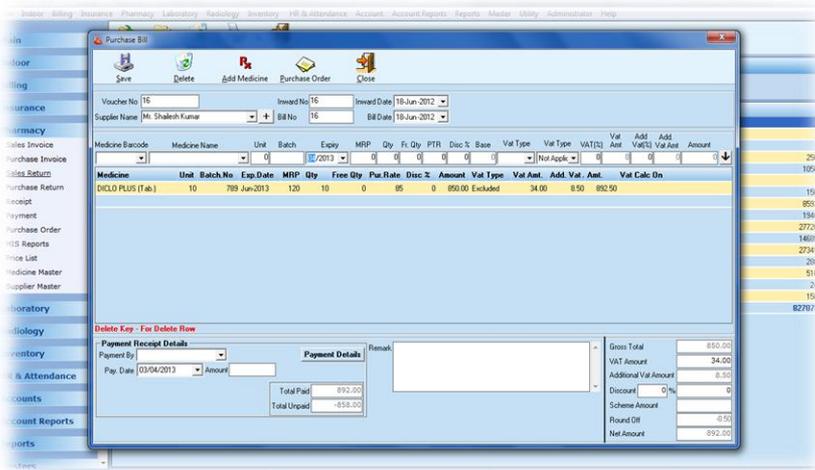
Sales Invoice

- Generate invoice for good sold.
- Payment details / mode.
- Details of selling price and other taxes.



Purchase Invoice

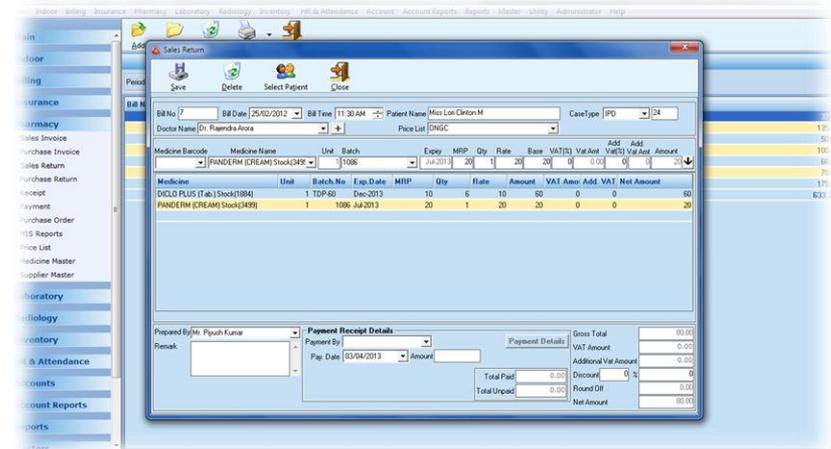
- Supplier detail.
- Cost price of goods.
- Details of goods inward expense.
- Payment receipt detail.



PHARMACY MODULES

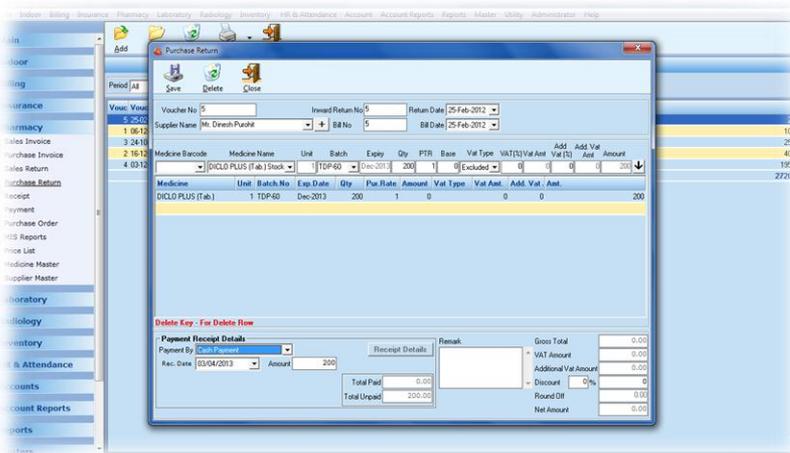
Sales Return

- Records the sales returns in special cases, if required.



Purchase Return

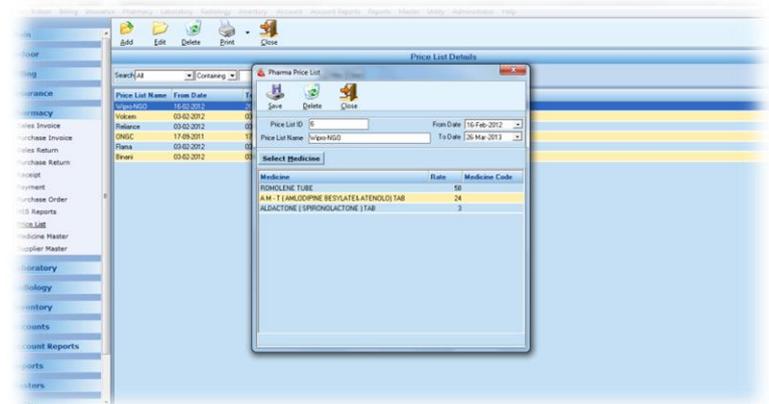
- Credit note of the product's purchase returns like disposable items used in operations and other medicines required in operation which are no more required.



PHARMACY MODULES

Price List

- A list of current prices and packages of the treatment.



Receipt

- Generation of receipts for the payments made by patients.



PHARMACY MODULES

Payment

- Module for making the entries of the payment records.
- Preferred mode of payment.



The image shows a screenshot of the 'MIS Reports for Pharmacy Module' interface. The interface includes a search criteria section with 'From Date' (01/05/2010) and 'To Date' (01/05/2012). Below this is a table with columns: 'Report Name', 'Sales Register', and 'Purchase Register'. The table lists various reports and their corresponding values.

Report Name	Sales Register	Purchase Register
Purchase Register		
Sales Register		
Purchase Return Register		
Stock Register		
Supplement Stock Register		
Min. Stock Register		
Max. Stock Register		
Re Order Register		
Expire Register		
Expire Stock Register		
Supplement Ledger		
Sales VAT Register		
Purchase VAT Register		
Issue Register		
Drug Register		
Stock Valuation		
Grand Total	18597.42	0.00

MIS Report

- Sales Register.
- Purchase Register.
- Stock Register.
- Minimum stock.
- Maximum stock.
- Expire Register.
- Stock Valuation.

MODULES

OPD

IPD

Billing

Insurance

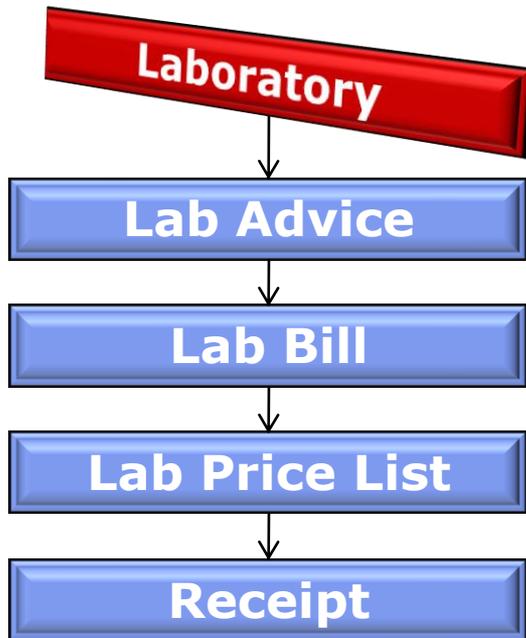
Pharmacy

LABORATORY

Radiology

Accounts

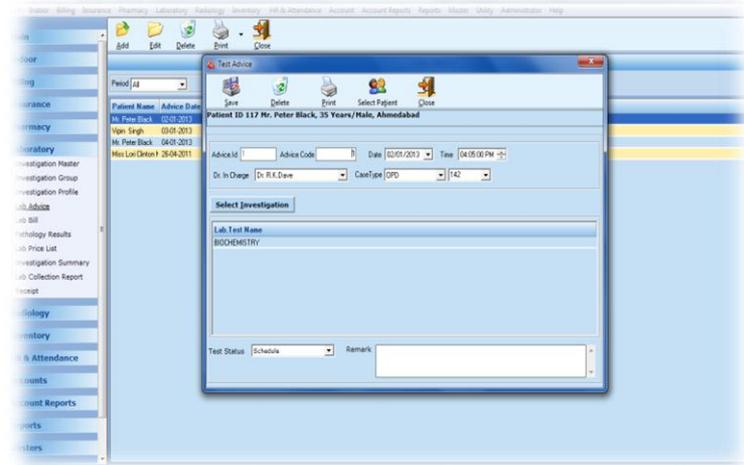
HR



LABORATORY MODULES

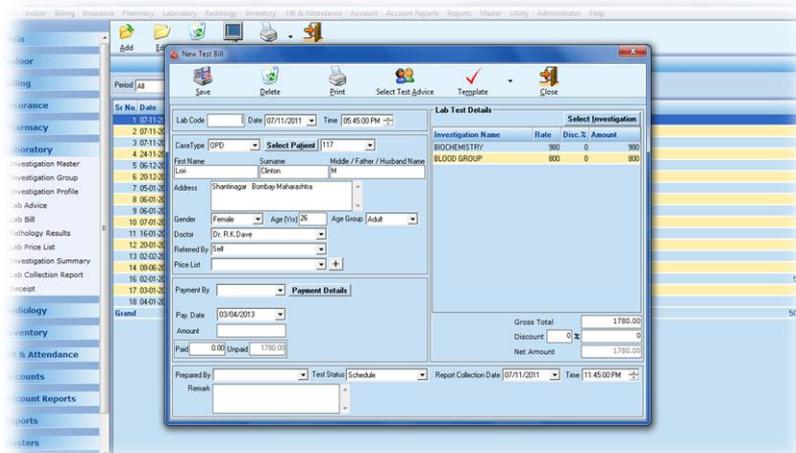
Lab Advice

- Test Advice by Consultant Doctor to patient.
- Request Comes directly in the lab from Consultant doctor / from ward.
- Test Samples of OPD Patient taken in lab.
- Test Samples of IPD Test Patients taken in ward.
- Result are entered by Technician / Doctors.



Lab Bill

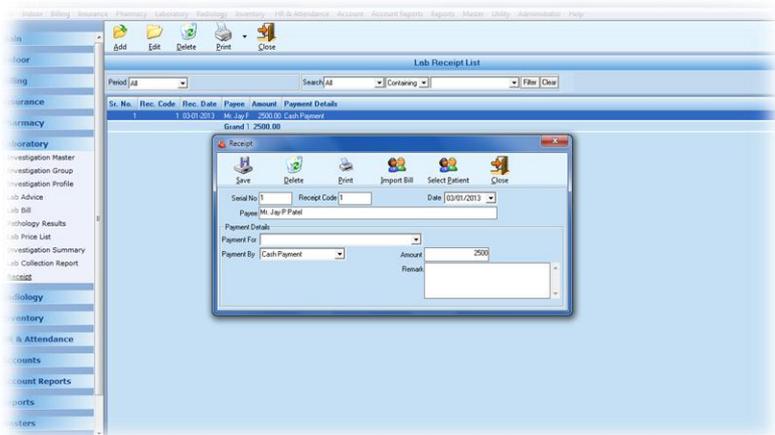
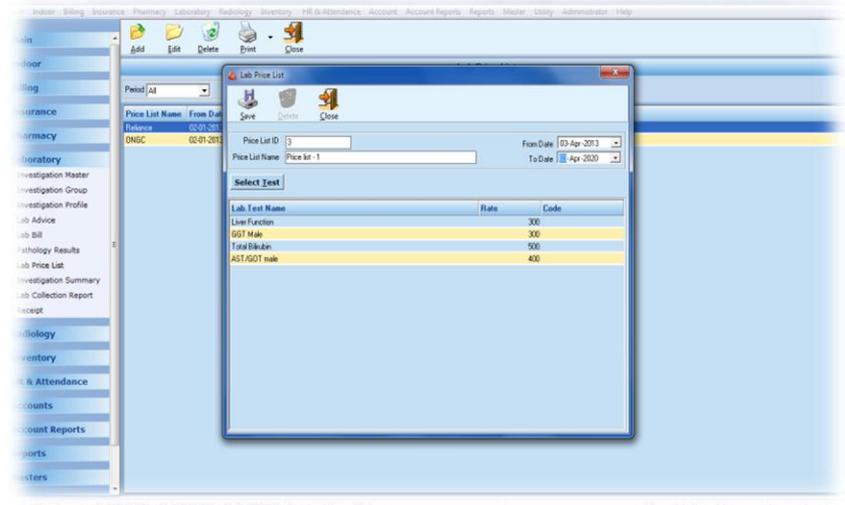
- Module to generating Laboratory bills.
- Maintains the records of laboratory bills and invoices.



LABORATORY MODULES

Lab Price List

- Rates of the tests and reports.
- Helpful for the billing desk.



Receipt

- Generates the lab receipts of the tests to be undertaken.

MODULES

OPD

IPD

Billing

Insurance

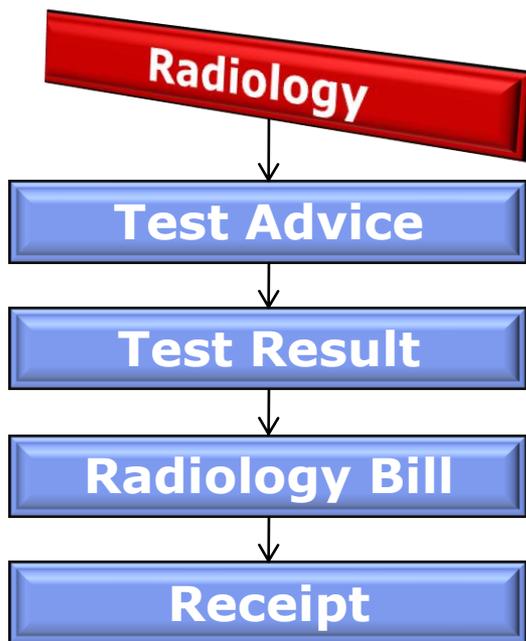
Pharmacy

Laboratory

RADIOLOGY

Accounts

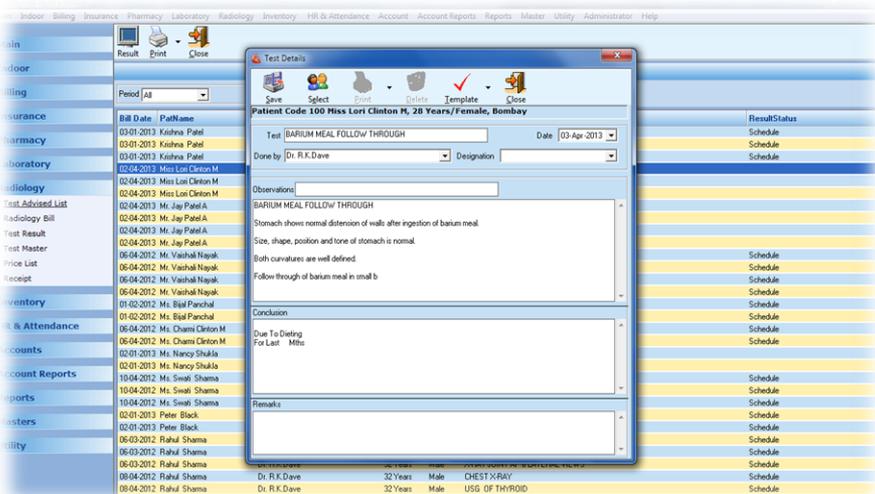
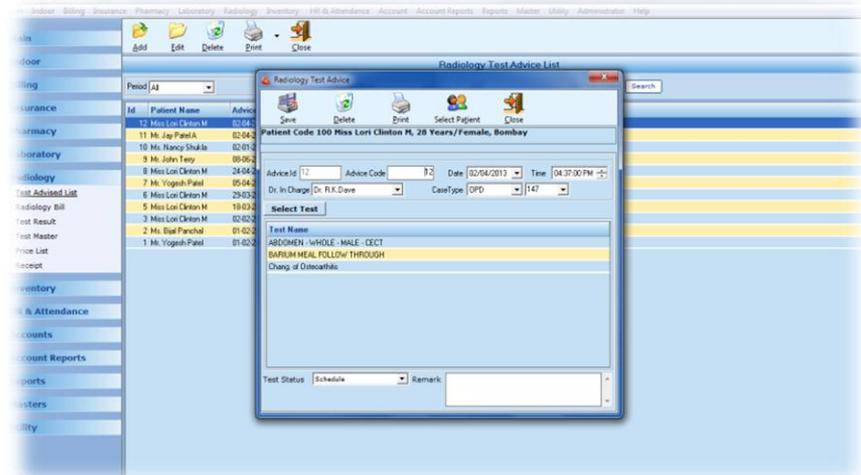
HR



RADIOLOGY MODULES

Test Advice

- Require test advice by Consultant Doctor to patient.
- Electronic Request comes to lab directly from consultant doctor /ward.



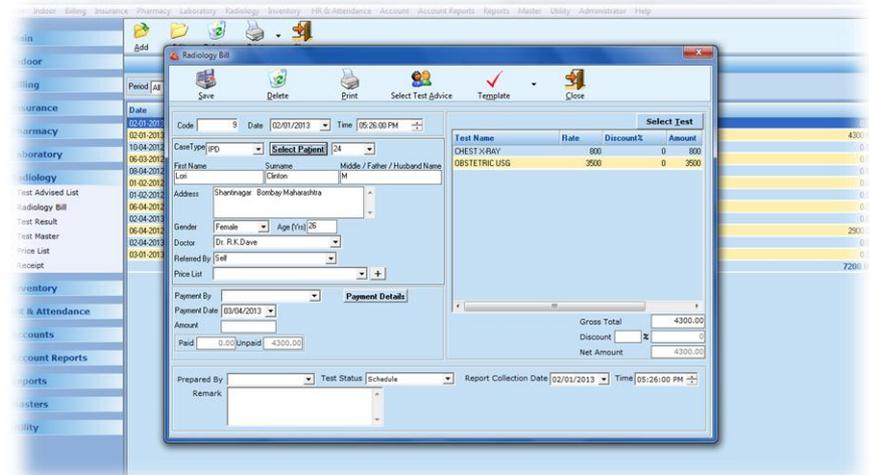
Test Result

- Patient viewed by radiologist and enters the investigation result.
- Report can be viewed by consultant doctor in their chamber/ward.

RADIOLOGY MODULES

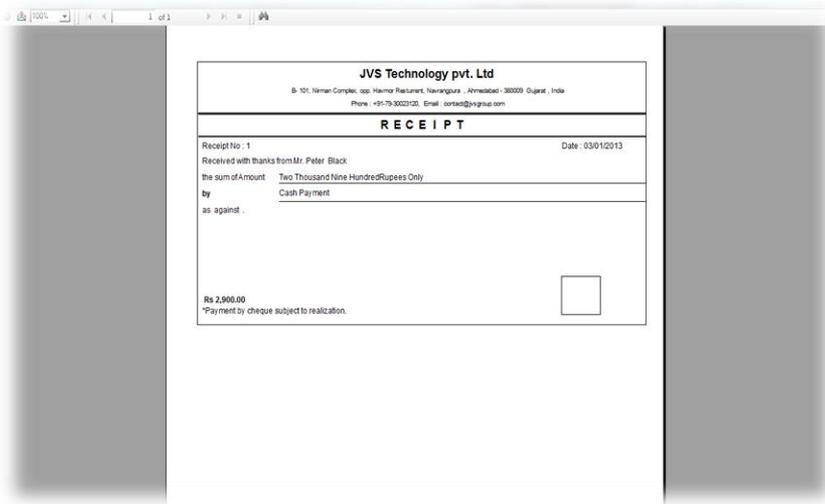
Radiology Bill

- Bill generation of the radiology center.
- Details of the test conducted.



Receipt

- Module for generation of receipts.



MODULES

OPD

IPD

Billing

Insurance

Pharmacy

Laboratory

Radiology

ACCOUNTS

HR

Accounts

Pending Bill Amount Report

Bill Summary Report

3 C Register

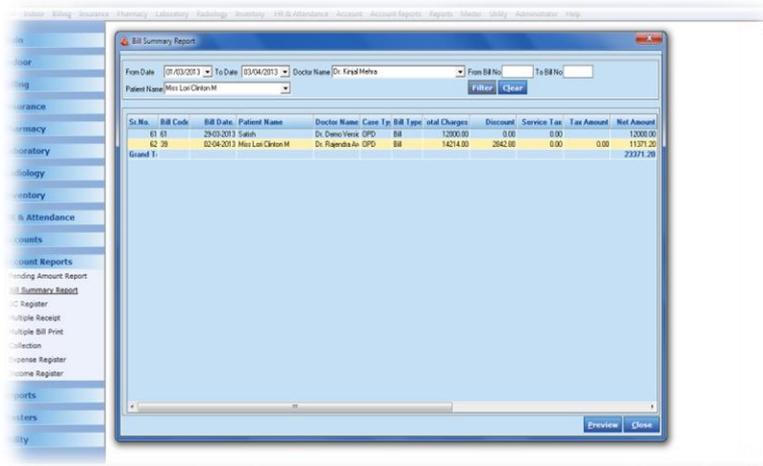
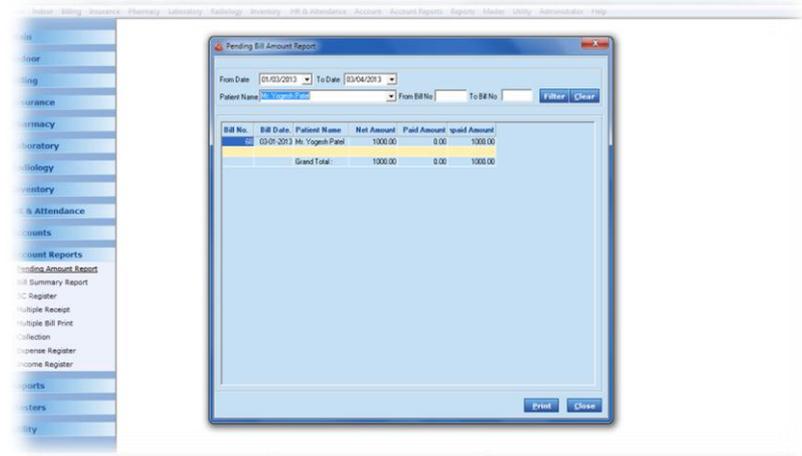
Collection



ACCOUNTS MODULES

Pending Bill Amount Report

- Provide complete information of patient pending bill amount.



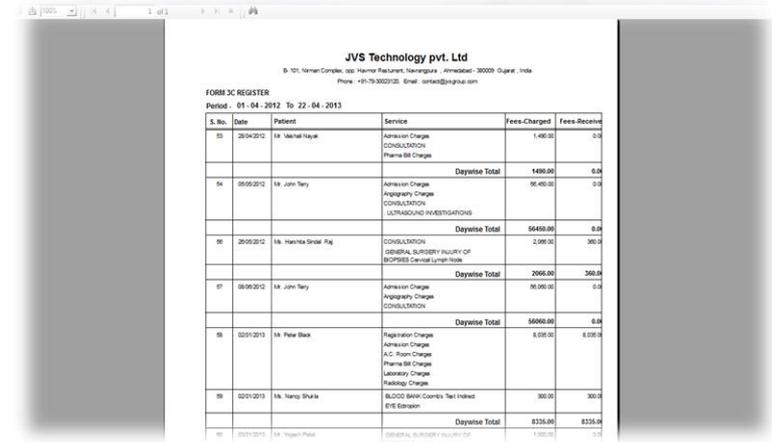
Bill Summary Report

- Automatic transfer of hospital bill / receipts into the accounting module.

ACCOUNTS MODULES

3 C Register

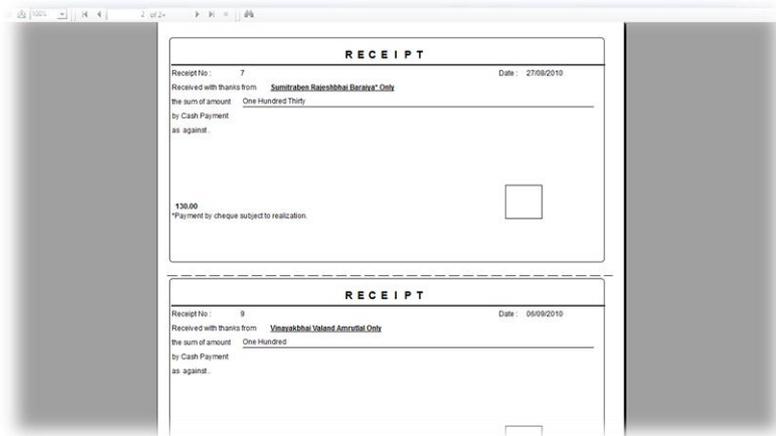
- Quick report to view your daily, weekly, monthly collections.
- Supports filter of data on type of income and physicians.



JVS Technology Pvt. Ltd.
B-101, Narain Complex, Old Narain, New Delhi, India. Phone: +91-11-26300202. Email: sales@jvspl.com

FORM 3C REGISTER
Period: 01-04-2012 To 22-04-2013

S.No.	Date	Patient	Service	Fees-Charged	Fees-Received
05	20/04/2012	Mr. Mahesh Nayak	Admission Charge CONSULTATION Pharma Bill Charges	1,400.00	0.00
			Daywise Total	1400.00	0.00
06	05/05/2012	Mr. Jatin Tary	Admission Charge Angiography Charge CONSULTATION ULTRASONIC INVESTIGATIONS	95,400.00	0.00
			Daywise Total	95400.00	0.00
08	20/05/2012	Mr. Hemanta Sankar Ray	CONSULTATION GENERAL SURGERY INJURY OF BROTHERS Cervical Lymph Node	2,000.00	300.00
			Daywise Total	2000.00	300.00
07	05/05/2012	Mr. Jatin Tary	Admission Charge Angiography Charge CONSULTATION	95,000.00	0.00
			Daywise Total	95000.00	0.00
08	02/01/2013	Mr. Pawan Bhat	Registration Charge Admission Charge A.C. Room Charge Pharma Bill Charges Laboratory Charge Radiology Charge	8,000.00	8,000.00
09	02/01/2013	Mr. Nagesh Shukla	BLOOD BANK: Coombs Test Included B/E Examination	300.00	300.00
			Daywise Total	8300.00	8300.00
08	02/01/2013	Mr. Nagesh Shukla	GENERAL SURGERY INJURY OF	1,000.00	0.00



RECEIPT
Receipt No: 7 Date: 27/09/2010
Received with thanks from Sumitranaben Rajeshbhai Baravay' Only
the sum of amount One Hundred Thirty
by Cash Payment
as against.

130.00
*Payment by cheque subject to realization.

RECEIPT
Receipt No: 8 Date: 06/09/2010
Received with thanks from Vinaykumar Vinod Anandilal Only
the sum of amount One Hundred
by Cash Payment
as against.

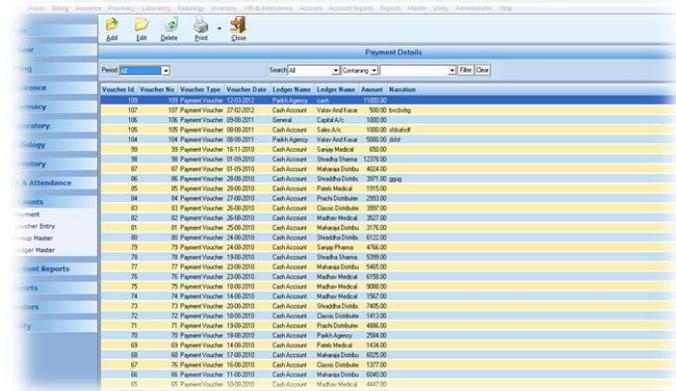
Multiple Receipt

- Can able to generate multiple receipt of multiple patients together.

ACCOUNTS MODULES

Payment

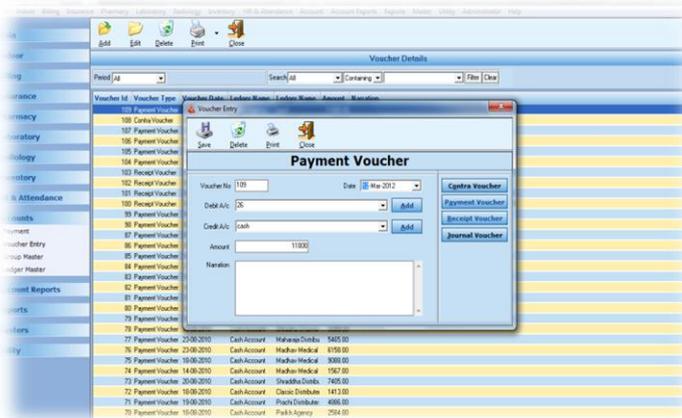
- Module to maintain vendor payments and other expenses payments to be done.



Voucher Id	Voucher No	Voucher Type	Voucher Date	Ledger Name	Ledger Name	Amount	Narration
103	103	Payment Voucher	12-02-2012	Pubk Agency	Cash	1100.00	
107	107	Payment Voucher	22-02-2012	Cash Account	Value And Care	500.00	bedding
108	108	Payment Voucher	09-03-2011	General	Cash Ac	100.00	
109	109	Payment Voucher	08-03-2011	Cash Account	Salu Ac	100.00	iduladit
104	104	Payment Voucher	08-03-2011	Pubk Agency	Value And Care	500.00	idul
98	98	Payment Voucher	16-11-2010	Cash Account	Sany Medical	450.00	
96	96	Payment Voucher	01-09-2010	Cash Account	Shivsha Shama	1279.00	
87	87	Payment Voucher	01-09-2010	Cash Account	Mahana Dindab	454.00	
86	86	Payment Voucher	26-08-2010	Cash Account	Shivsha Dindab	2071.00	spg
85	85	Payment Voucher	26-08-2010	Cash Account	Prash Medical	1915.00	
84	84	Payment Voucher	27-08-2010	Cash Account	Prash Dindab	2010.00	
83	83	Payment Voucher	26-08-2010	Cash Account	Classic Dindab	2697.00	
82	82	Payment Voucher	26-08-2010	Cash Account	Mahana Medical	1571.00	
81	81	Payment Voucher	25-08-2010	Cash Account	Mahana Dindab	3176.00	
80	80	Payment Voucher	24-08-2010	Cash Account	Shivsha Dindab	4122.00	
79	79	Payment Voucher	24-08-2010	Cash Account	Sany Shama	476.00	
78	78	Payment Voucher	19-08-2010	Cash Account	Shivsha Shama	5388.00	
77	77	Payment Voucher	23-08-2010	Cash Account	Mahana Dindab	5405.00	
76	76	Payment Voucher	23-08-2010	Cash Account	Mahana Medical	4599.00	
75	75	Payment Voucher	19-08-2010	Cash Account	Mahana Medical	9388.00	
74	74	Payment Voucher	14-08-2010	Cash Account	Mahana Medical	1871.00	
73	73	Payment Voucher	20-08-2010	Cash Account	Shivsha Dindab	2405.00	
72	72	Payment Voucher	19-08-2010	Cash Account	Classic Dindab	1413.00	
71	71	Payment Voucher	19-08-2010	Cash Account	Prash Dindab	488.00	
70	70	Payment Voucher	19-08-2010	Cash Account	Pubk Agency	254.00	
69	69	Payment Voucher	14-08-2010	Cash Account	Prash Medical	1543.00	
68	68	Payment Voucher	17-08-2010	Cash Account	Mahana Dindab	825.00	
67	67	Payment Voucher	16-08-2010	Cash Account	Classic Dindab	1377.00	
66	66	Payment Voucher	11-08-2010	Cash Account	Mahana Dindab	646.00	
65	65	Payment Voucher	10-08-2010	Cash Account	Mahana Medical	4447.00	

Voucher Entry

- Module for making entries for vouchers related to expenses.



Voucher Entry

Voucher No: 103 Date: 03 Mar 2012

Debit Ac: 26 Add

Credit Ac: Cash Add

Amount: 1100.00

Narration:

Buttons: Centre Voucher, Payment Voucher, Receipt Voucher, Journal Voucher

Voucher Id	Voucher No	Voucher Type	Voucher Date	Ledger Name	Ledger Name	Amount	Narration
103	103	Payment Voucher	22-08-2010	Cash Account	Mahana Dindab	5405.00	
76	76	Payment Voucher	22-08-2010	Cash Account	Mahana Medical	4758.00	
75	75	Payment Voucher	19-08-2010	Cash Account	Mahana Medical	3088.00	
74	74	Payment Voucher	14-08-2010	Cash Account	Mahana Medical	1952.00	
73	73	Payment Voucher	20-08-2010	Cash Account	Shivsha Dindab	7405.00	
72	72	Payment Voucher	19-08-2010	Cash Account	Classic Dindab	1413.00	
71	71	Payment Voucher	19-08-2010	Cash Account	Prash Dindab	488.00	
70	70	Payment Voucher	16-08-2010	Cash Account	Pubk Agency	254.00	

MODULES

OPD

IPD

Billing

Insurance

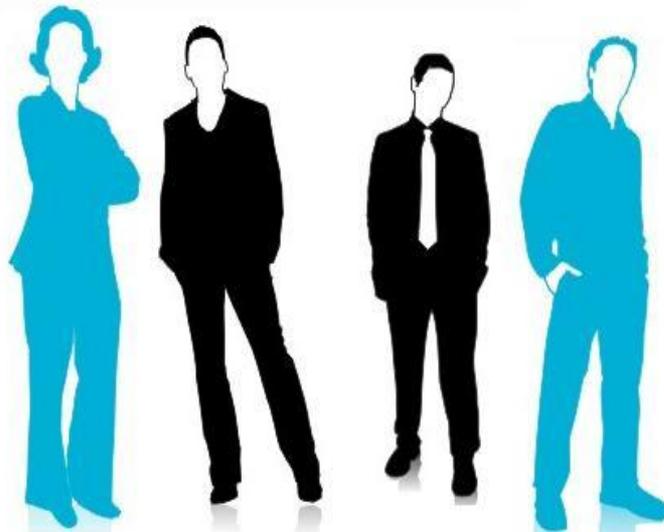
Pharmacy

Laboratory

Radiology

Accounts

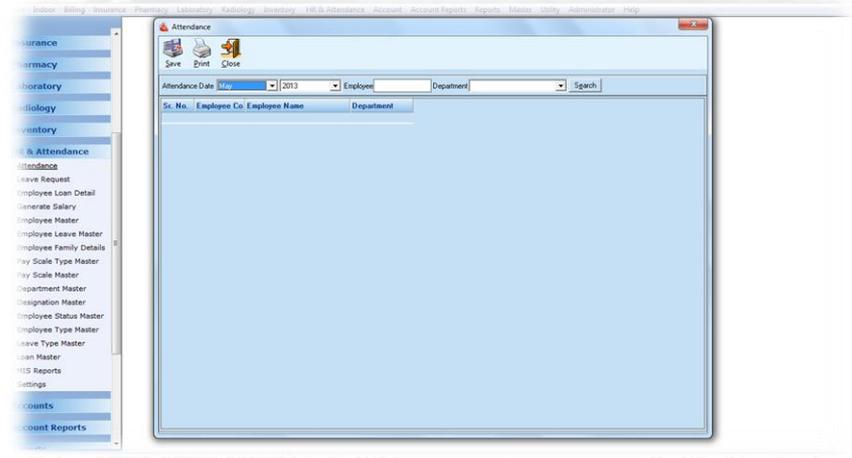
HR



HR MODULES

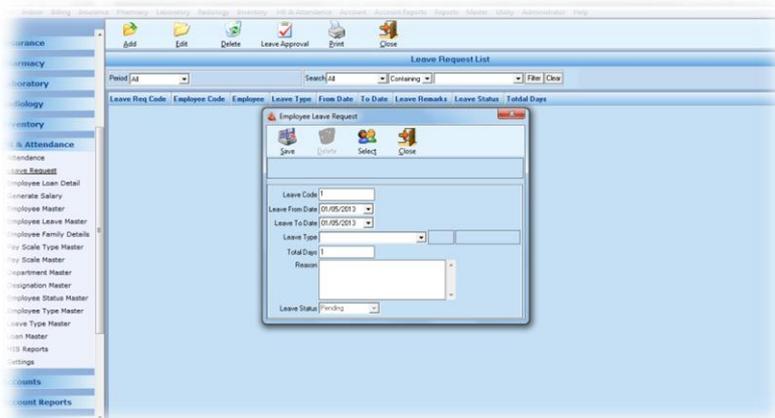
Attendance

- Module for maintaining employee records related to attendance and timings.



Leave Request

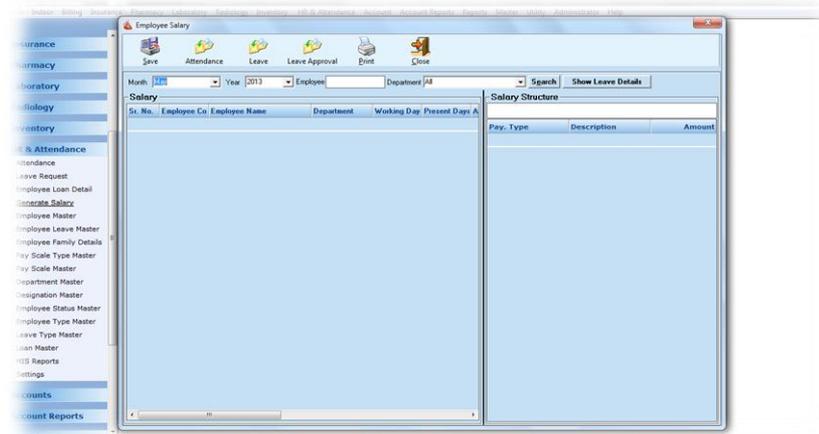
- Module for maintaining employee leave requests and records.



HR MODULES

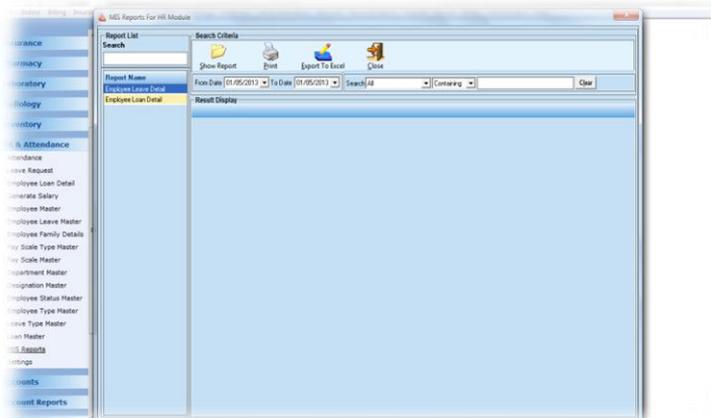
Salary Detail

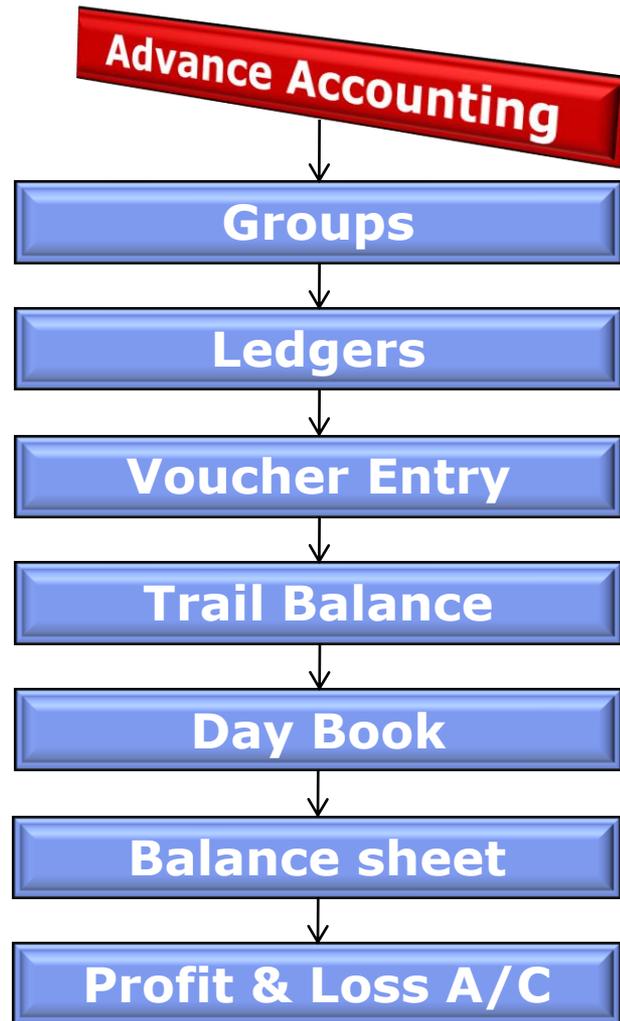
- Module for maintaining employee salary details and other benefits records.



MIS Report

- Module for generating MIS reports.





ADVANCE ACCOUNTING MODULES

Advance Accounting By JVS Group Demo Version - FY : 2013 - 2014

Main Master Transaction Utility

Current Period <i>01/04/2013 To 31/03/2014</i>	Current Date <i>20/06/2013</i>
--	--

List of Selected Companies	
<i>Name of Company</i>	<i>Date of Last Entry</i>
Demo Version	05-Jun-2013

Quick Menu
Masters
Groups
Ledgers
Transactions
Voucher Entry
Reports
Trail Balance
Day Book
Balance Sheet
Profit & Loss A/c
Quit

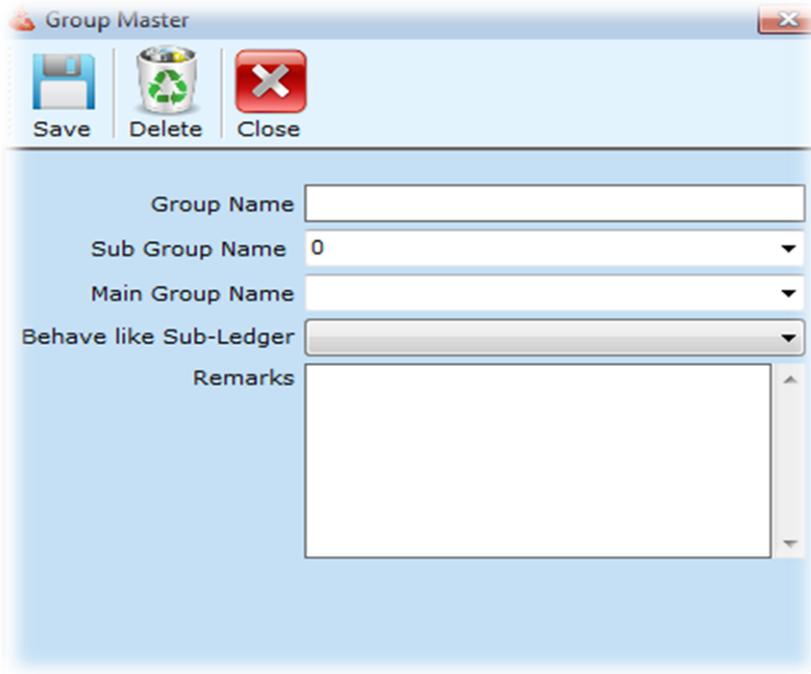
Company : Demo Version - FY : 2013 - 2014 | JVSSERVER, AHMEDABAD | User : Admin | 20/06/2013

ADVANCE ACCOUNTING MODULES

GROUPS

1. Create

- Module for maintaining Accounting group records.



Group Master

Save Delete Close

Group Name

Sub Group Name 0 ▼

Main Group Name ▼

Behave like Sub-Ledger ▼

Remarks

2. Display

- Module for Displaying all the created groups.



Select Group

NAME OF GROUP

List Of Groups

Capital Account
Current Liabilities
Fixed Assets
Current Assets
Direct Incomes
Indirect Incomes
Direct Expenses
Indirect Expenses
Sales
Sales Services
Sundry Creditors
Sundry Debtors
Purchase
Salary
Cash-in-hand
Bank Accounts
Stock In Hand

Select Close

ADVANCE ACCOUNTING MODULES

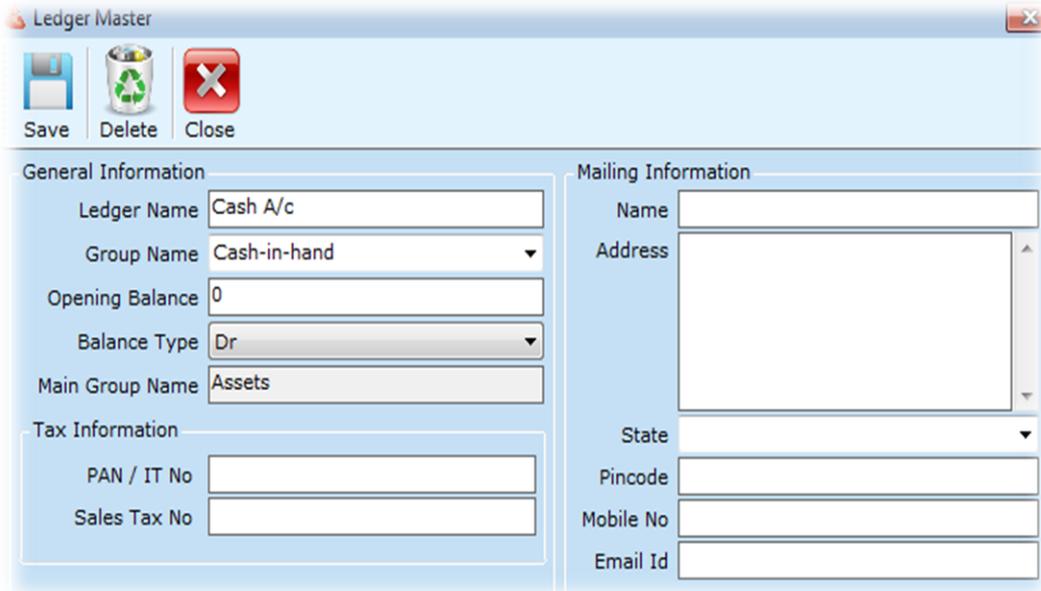
LEDGERS

1. Create

- Able to create ledger account for maintaining accounting data.

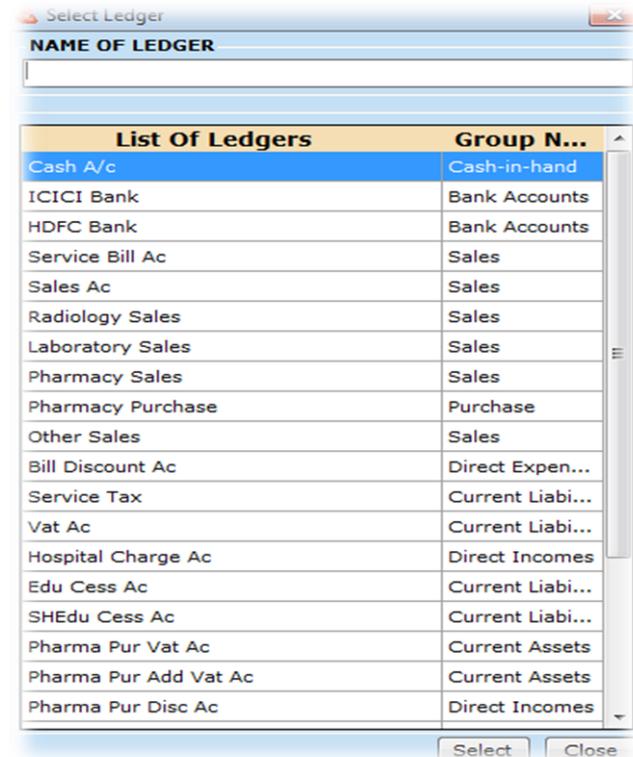
2. Display

- Module for Displaying all the created ledger records.



The screenshot shows the 'Ledger Master' form with the following fields:

- General Information:** Ledger Name (Cash A/c), Group Name (Cash-in-hand), Opening Balance (0), Balance Type (Dr), Main Group Name (Assets).
- Tax Information:** PAN / IT No, Sales Tax No.
- Mailing Information:** Name, Address, State, Pincode, Mobile No, Email Id.



The screenshot shows the 'Select Ledger' dialog box with a table of ledger records:

List Of Ledgers		Group N...
Cash A/c		Cash-in-hand
ICICI Bank		Bank Accounts
HDFC Bank		Bank Accounts
Service Bill Ac		Sales
Sales Ac		Sales
Radiology Sales		Sales
Laboratory Sales		Sales
Pharmacy Sales		Sales
Pharmacy Purchase		Purchase
Other Sales		Sales
Bill Discount Ac		Direct Expen...
Service Tax		Current Liabi...
Vat Ac		Current Liabi...
Hospital Charge Ac		Direct Incomes
Edu Cess Ac		Current Liabi...
SHedu Cess Ac		Current Liabi...
Pharma Pur Vat Ac		Current Assets
Pharma Pur Add Vat Ac		Current Assets
Pharma Pur Disc Ac		Direct Incomes

ADVANCE ACCOUNTING MODULES

VOUCHER ENTRY

1. Create

- Module for Create Contras, Payment, Receipt, Sales, Purchase and Journal Voucher.

2. Display

Voucher Entry

Save Delete Add Ledger F4 - Contra F5 - Payment F6 - Receipt F7 - Journal F8 - Sales F9 - Purchase Close

PAYMENT VOUCHER

Voucher No. Ref. No. Voucher Date 20/06/2013
Account

Particular Amount

Ledger Name	Amount
-------------	--------

Narration Total 0

Voucher List

Search Clear Edit Export Delete Close

Search

From Date 20/03/2013 To Date 20/06/2013 Voucher Type Ledger Name

Result

Voucher No	Ref. No	Date	Voucher Type	Ledger Name	Voucher Amount
1	61	05/06/2013	Sales	Mr. Alpesh Thakor Vashara...	4,822.50

ADVANCE ACCOUNTING MODULES

TRAIL BALANCE

1. Condensed

Advance Accounting By JVS Group Saibaba Hospital - FY: 2013 - 2014
Main Master Transaction Utility

Trial Balance
Saibaba Hospital - FY : 2013 - 2014
For : 01/04/2013

Detailed Close

Group Name	Debit	Credit
Current Liabilities		360.00
Current Assets	4,822.50	
Direct Incomes		425.00
Direct Expenses	212.50	
Sales		4,250.00
Grand Total	5,035.00	5,035.00

Company : Saibaba Hospital - FY : 2013 - 2014 | JVSSEVER, AHMEDABAD | User : Admin | 20/06/2013

2. Detailed

Advance Accounting By JVS Group Saibaba Hospital - FY: 2013 - 2014
Main Master Transaction Utility

Trial Balance
Saibaba Hospital - FY : 2013 - 2014
For : 01/04/2013

Condensed Close

Group Name	Debit	Credit
Current Liabilities		360.00
Service Tax		250.00
Vat Ac		75.00
Edu Cess Ac		30.00
SHEDu Cess Ac		05.00
Current Assets	4,822.50	
Sundry Debtors	4,822.50	
Direct Incomes		425.00
Hospital Charge Ac		425.00
Direct Expenses	212.50	
Bill Discount Ac	212.50	
Sales		4,250.00
Service Bill Ac		2,000.00
Sales Ac		1,500.00
Other Sales		750.00
Grand Total	5,035.00	5,035.00

Company : Saibaba Hospital - FY : 2013 - 2014 | JVSSEVER, AHMEDABAD | User : Admin | 20/06/2013

ADVANCE ACCOUNTING MODULES

BALANCE SHEET

1. Condensed

Advance Accounting By IVS Group Saibaba Hospital - FY: 2013 - 2014

Main Master Transaction Utility

Balance Sheet
Saibaba Hospital - FY: 2013 - 2014
For: 01/04/2013

Detailed Close

Liability		Assets	
Current Liabilities	360.00	Current Assets	4,822.50
Profit & Loss A/c	4,462.50		
Total	4,822.50	Total	4,822.50

Company : Saibaba Hospital - FY: 2013 - 2014 | JVSSERVER, AHMEDABAD | User : Admin | 20/06/2013

2. Detailed

Advance Accounting By IVS Group Saibaba Hospital - FY: 2013 - 2014

Main Master Transaction Utility

Balance Sheet
Saibaba Hospital - FY: 2013 - 2014
For: 01/04/2013

Condensed Close

Liability		Assets	
Current Liabilities	360.00	Current Assets	4,822.50
Service Tax	250.00	Sundry Debtors	4,822.50
Vat Ac	75.00		
Edu Cess Ac	30.00		
SHEDu Cess Ac	05.00		
Profit & Loss A/c	4,462.50		
Total	4,822.50	Total	4,822.50

Company : Saibaba Hospital - FY: 2013 - 2014 | JVSSERVER, AHMEDABAD | User : Admin | 20/06/2013

ADVANCE ACCOUNTING MODULES

PROFIT & LOSS A/C

1. Condensed

2. Detailed

Advance Accounting By JVS Group Saibaba Hospital - FY: 2013 - 2014

Main Master Transaction Utility

Profit & Loss A/c
Saibaba Hospital - FY: 2013 - 2014
For : 01/04/2013

Detailed Close

Expense		Income	
Direct Expenses	212.50	Direct Incomes	425.00
Gross Profit c/o	4,462.50	Sales	4,250.00
	4,675.00		4,675.00
Net Profit	4,462.50	Gross Profit b/f	4,462.50
Total	4,675.00	Total	4,675.00

Company : Saibaba Hospital - FY : 2013 - 2014 | JVSSEVER, AHMEDABAD | User : Admin | 20/06/2013

Advance Accounting By JVS Group Saibaba Hospital - FY: 2013 - 2014

Main Master Transaction Utility

Profit & Loss A/c
Saibaba Hospital - FY: 2013 - 2014
For : 01/04/2013

Condensed Close

Expense		Income	
Direct Expenses	212.50	Direct Incomes	425.00
Bill Discount Ac	212.50	Hospital Charge Ac	425.00
Gross Profit c/o	4,462.50	Sales	4,250.00
	4,675.00	Service Bill Ac	2,000.00
		Sales Ac	1,500.00
		Other Sales	750.00
Net Profit	4,462.50	Gross Profit b/f	4,462.50
Total	4,675.00	Total	4,675.00

Company : Saibaba Hospital - FY : 2013 - 2014 | JVSSEVER, AHMEDABAD | User : Admin | 20/06/2013

Inventory

Purchase Bill

Issue Bill

Purchase Return

Issue Return

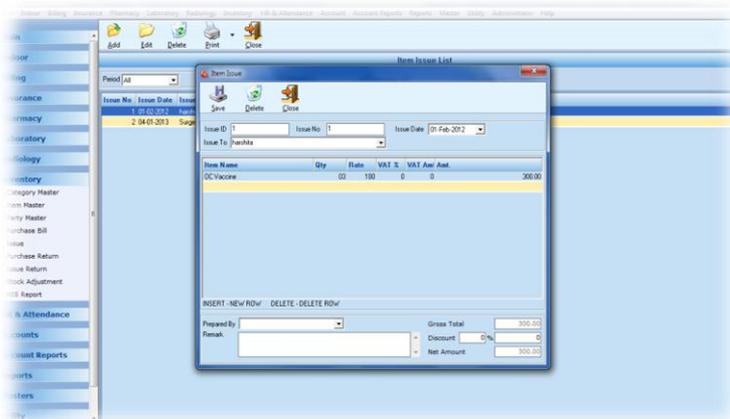
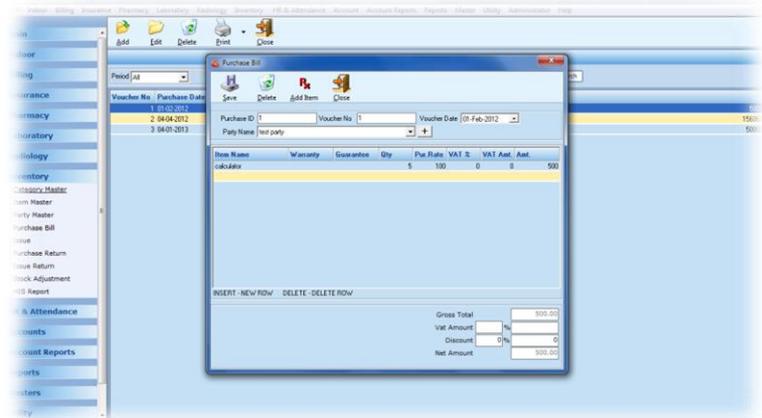
Stock Adjustment



INVENTORY MODULES

Purchase Bill

- Hospital have central store, which Purchases the items for hospital and maintains the complete stock.
- They can store the purchase drug items and non-drug items.



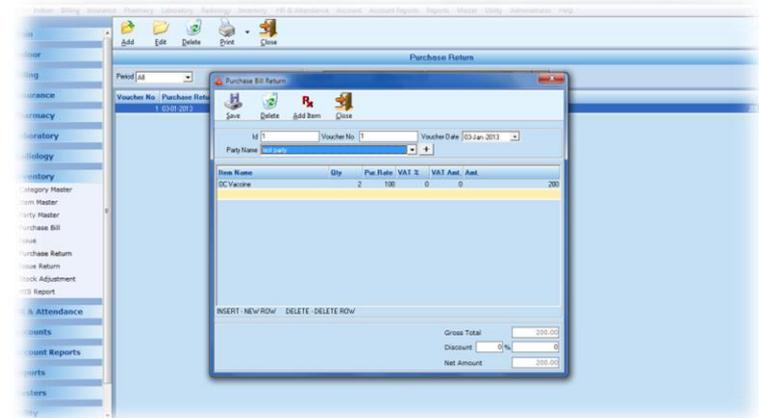
Issue Bill

- Central store issues the items to wards and pharmacy store of a hospital.
- This module maintains, purchase of items and issue of items.

INVENTORY MODULES

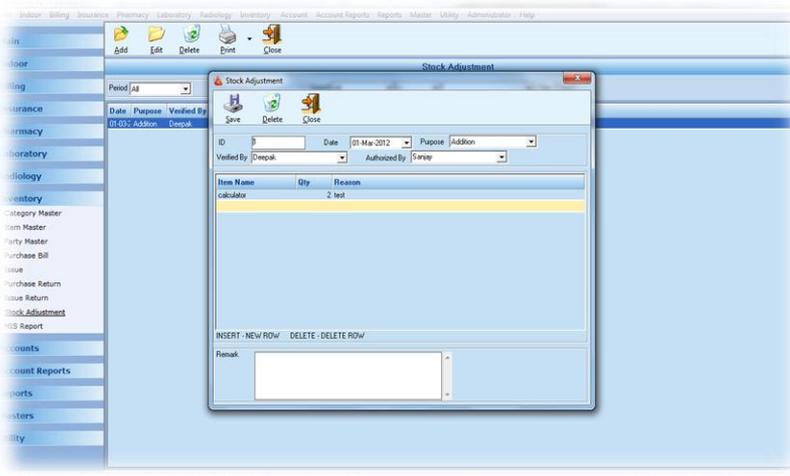
Purchase Return & Issue Return

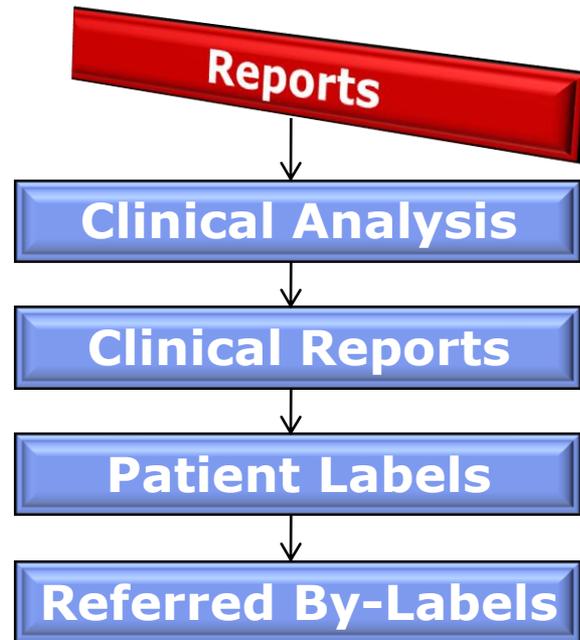
- Can update the data of purchase return and issue return.



Stock Adjustment

- Can able to search how many items issued to particular ward/ pharmacy store.
- Stock position of all items in central store.
- Expiry status of drug.
- Reorder level of drugs.

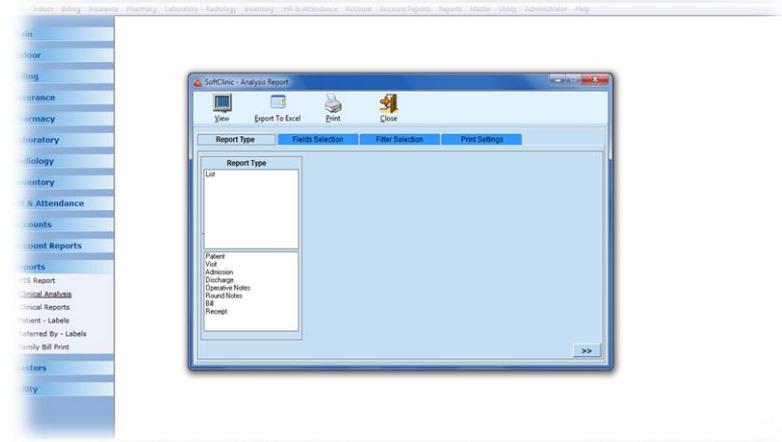




REPORT

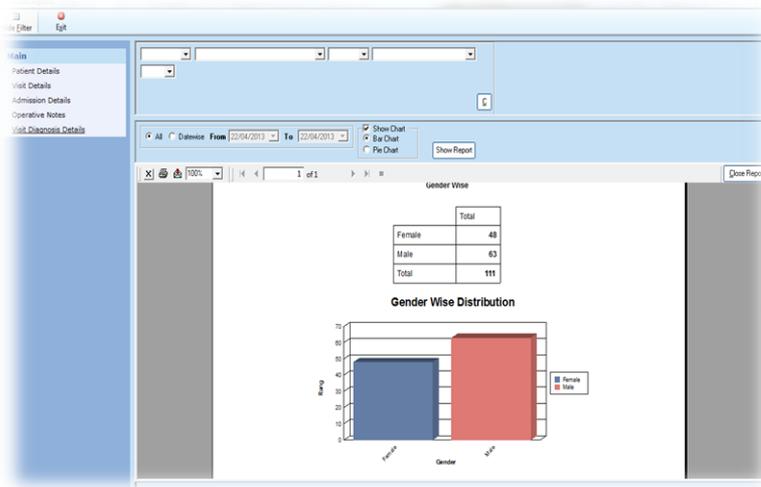
Clinical Analysis

- It generates clinical analysis reports.
- Filter data based on demographic and clinical wise.



Clinical Reports

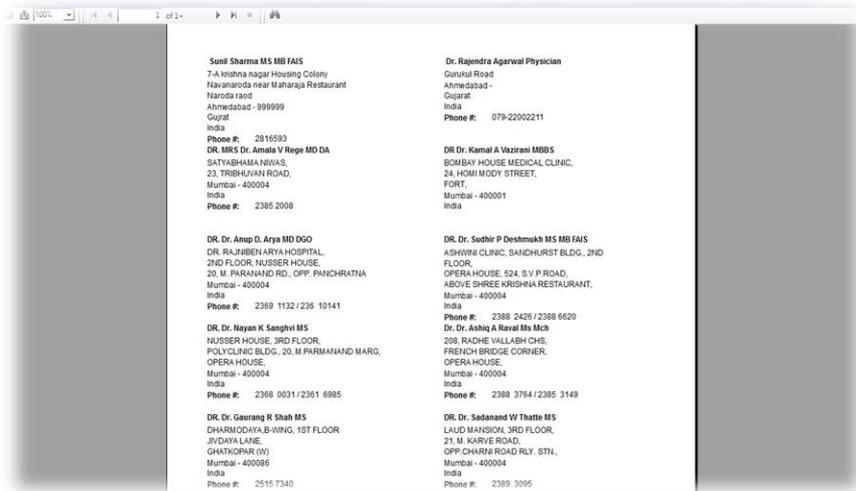
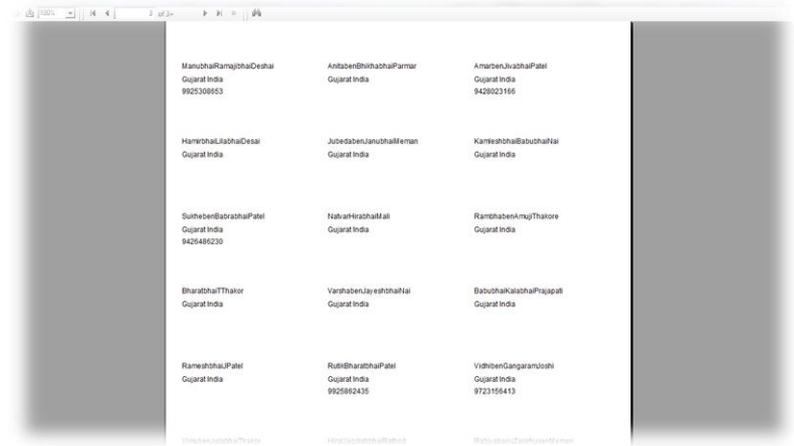
- Generating graphical reports in the form of diagrams, charts, etc.



REPORT

Patient Label

- Module for generating patient labels with addresses in case some reports to be sent at home.
- Also useful in sending greeting cards to patients during Diwali and other festivals.

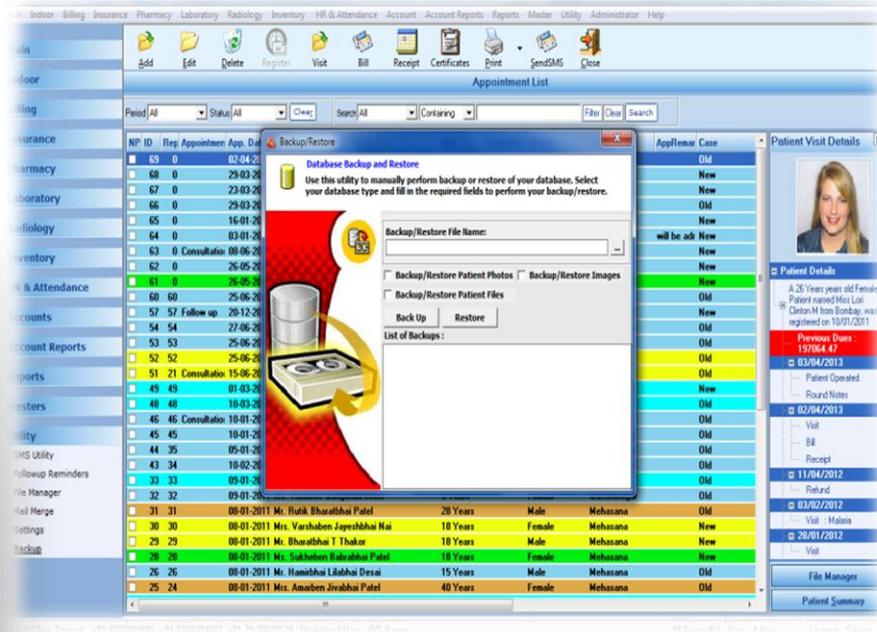


Referred By - label

- Module generating and printing reference labels for other doctors.

BACKUP & RESTORE

Administrator can operate this module.
Password Protect on this module.
Only authorized person can perform backup and restore on database.



SoftClinic Software

Hardware Requirement

Processor

Pentium-III and above

RAM

Minimum RAM 1 GB (2 GB Recommended)

Screen Resolution

Minimum 1024 x 768 pixels

Hard Disk Space

Minimum 150 MB of free hard disk space on System Drive.

Local Area Network

For Multi-user version of SoftClinic Software a Local Area Network is required with database on Windows based Server.

Operating System (OS)

Microsoft Windows family Operating System : Win98, NT, Win2000, WinXP, Win2003, Vista, Windows 7, Windows 8 (32 & 64 bits OS)

Database

MS-SQL (Database License to be purchased by client)

Technical Information

- SoftClinic Software is designed in a three-tier structure, which separate the database, business logic and client software.
- SoftClinic uses a Microsoft Access database for all small hospitals and clinics where total number of computers are less than 5. For large clinics and hospital, SoftClinic uses SQL database for maximum performance and unprecedented response times.
- The database, business logic server and client software run on the Windows computers.
- SoftClinic Software at present is designed in Visual Studio Technology. In the latest production versions, the SoftClinic platform is being adapted to the Microsoft .Net Framework. This means that SoftClinic can use all functions in the .Net runtime system class library.

SUPPORT



- We truly believe in providing best customer support to our clients. For our customers we have developed several ways of providing supports.
- Here are the details.
- Help Line Phone Nos.
- Mobile No: 093769 04601 / 02 / 03
- Landline No: +91 79 300 23 120
- E mail: support@softclinicsoftware.com

SUPPORT

- JVS Group experts provide all year round support with installing, configuring and upgrading the products and resolving any technical issues. Our goal is to help you gain a quick understanding of the methods and processes to complete your tasks quickly and effectively.
- JVS Group support covers:
- **Remote Support :**
 - Remote Support over the internet is achieved through Team Viewer tool. This tool is typically installed on servers or on computers which the client would administer remotely anytime.
 - This application is commonly used to provide immediate customer support and information to customers.
- **E-mail and Telephone:**
 - We're ready to help our customers whenever they need us via phone or email.
 - We at JVS Group answer all the customer's email and telephonic queries 24X7 through our support agents.
 - Once an issue has been submitted by the customer, an acknowledgement will be sent to the customer through phone/e-mail for submitting the issue.

SUPPORT

- **Onsite support**
 - Onsite support is provided by JVS if it is required. However at JVS, we truly believe in using the available technologies to resolve the problems of customers through remote desktop connection. If the onsite support is really required, JVS will send its executive for onsite support at the cost of client.
- **Software Upgrade & Customization**
 - JVS Group continuously keep updating SoftClinic software and add new features regularly. All our customers who are enrolled in Annual Maintenance Contract receives free software upgrades. Customers can also request customizations in the software during annual maintenance contract. You can write to us on support@softclinicsoftware.com with all the requirements and Customization.

CONTACT US

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Opp. Havmor Restaurant,
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380009 (Gujarat),
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Email Us at – contact@jvsgroup.com, contact@softclinesoftware.com

Website: - www.JvsGroup.com, www.SoftClinicSoftware.com

Thank You

