



# Hospital Management System

Version 11

*Alosan Infosolutions*

RH-51, Mayureshwar, Pimple saudagar, pune-411027

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## **OPD**

- 1. OPD Bill & Receipt**
- 2. Outpatient Revenue & OPD Case Register**
- 3. OPD Case Paper**
- 4. Prescription**

## **IPD**

- 5. IPD Bill & Receipt**
- 6. Inpatient Revenue & IPD Case Register**
- 7. Discharge Card**
- 8. Operation Register**

## **Inventory**

- 9. Fixed Asset Register**

## **Payroll**

- 10. Salary Master & Salary Slip**

## **Finance**

- 11. Expenses & Other Income Report**
- 12. Medicine & Inventory Bill Payment Report**
- 13. Hospital Earning & Balance Sheet**
- 14. Daily Cheque & Cash Ledger**
- 15. Datewise Cheque & Cash Ledger**
- 16. Doctor Earning Report**

## **Certificates**

- 17. Birth Certificate**
- 18. Under Treatment Certificate**
- 19. Death Certificate (Form 4 & 4 A)**



# SATYANAND HOSPITAL

MULTI-SPECIALITY

50/7, OPP. KONARK POORAM  
KONDHWA (KHURD), PUNE (MH) -48

Phone No. 020-26838194 020-26838035  
Reg.No. LCBP-0607-01023

## Outpatient Bill

Bill No 18113

OPD No OPD 21507

Date 25/10/2011

Patient Name budni munda

PhoneNo. 9158715995

Address vill.-bhiwari saswad pune,...

Incharge Dr. CMO .

Consulting Charges	50.00
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### Medicine Charges

inj taxim	28.00
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4" POP	0.00
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### Service Charges

LAB CHARGES	0.00
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BSL	75.00
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NURSING CHARGES	0.00
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CASUALTY	100.00
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<b>Total Charges</b>	<b>253.00</b>
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Amount Paid	58.00
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<b>Net Payable</b>	<b>195.00</b>
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50/7, OPP. KONARK POORAM KONDHWA (KHURD), PUNE (MH) -  
48

Phone No. 020-26838194  
020-26838035

Reg.No. LCBP-0607-01023

## OPD Receipt

Receipt No: 18092

OPD Id: OPD21507

Date: 25/10/2011

Received with thanks from budni munda

the sum of Rupees fifty-eight only

towards Bill Payment of OPD

By Mode Cash

By Card/Cheque No.

Drawn on

Branch

**Rs:** 58.00

For SATYANAND HOSPITAL

( Receipt subject to Realisation of cheque )



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48

Phone No. 020-26838194

020-26838035

Reg.No. LCBP-0607-01023

## Outpatient Revenue Master Report

01/01/2012 - 11/05/2012

ID	Patient Name	Account Type	Bill No	Total Amount	Amount Paid	Balance
<b>Bill Date 01/01/2012</b>						
OPD 42431	ANIL BABAN KAMTE	Individual	20117	400.00	400.00	0.00
OPD 42432	ANITA PANSARE	Individual	20120	200.00	200.00	0.00
OPD 42433	VIJAY RATHOD	Individual	20118	350.00	350.00	0.00
OPD 42434	MUSTAFA 0	Individual	20119	350.00	350.00	0.00
OPD 42435	JAVED SHAIKH	Individual	20121	501.00	500.00	1.00
OPD 42436	SWARJ BORDOLAIE	Individual	20123	824.00	800.00	24.00
OPD 42437	RACHEL MENEMJE	Individual	20125	525.00	525.00	0.00
OPD 42438	DHANEWAR MANE	Individual	20122	50.00	50.00	0.00
OPD 42439	BIPEN LONKAR	Individual	20124	50.00	50.00	0.00
OPD 42440	MARIYAM SAYEED	Individual	20126	1,472.00	1,470.00	2.00
OPD 42441	SOURAV LONKAR	Individual	20127	175.00	175.00	0.00
OPD 42442	ABBAS GORGANI	Individual	20128	100.00	100.00	0.00
OPD 42444	RUKSHANA AHMED SHAIKH	Individual	20129	200.00	200.00	0.00
OPD 42445	RAVINA K	Individual	20130	270.00	270.00	0.00
OPD 42446	B G PUAL	Individual	20131	120.00	120.00	0.00
OPD 42447	SHANAWAR KHAN	Individual	20132	350.00	350.00	0.00
OPD 42448	AZIZ I PANSARE	Individual	20133	170.00	170.00	0.00
OPD 42449	VINAYAK ROKDE	Individual	20134	40.00	40.00	0.00
OPD 42450	ARWA RATLAMWALA	Individual	20135	120.00	120.00	0.00
OPD 42451	ADEN JOSEPH	Individual	20136	50.00	50.00	0.00
OPD 42452	MUSTAFA SALAMBAI BHORA	Individual	20139	3,980.00	3,980.00	0.00
OPD 42453	LUBNA ZAHEER SHAIKH	Individual	20137	120.00	120.00	0.00
OPD 42454	NABIL JABIR OSMAN	Individual	20138	350.00	350.00	0.00
OPD 42455	SHRAVAN SINGH	Individual	20140	120.00	120.00	0.00
OPD 42456	SQANTOSH RAMCHANDRA SALKAR	Individual	20141	20.00	20.00	0.00
OPD 42457	DHANTUL 0	Individual	20142	100.00	100.00	0.00
OPD 42459	AZAR AHANG	Individual	20143	170.00	170.00	0.00
OPD 42460	NEGHARESH ABDULHOSIEN MASOUD	Individual	20144	170.00	170.00	0.00
OPD 42462	NADIYA WANI	Individual	20145	40.00	40.00	0.00
OPD 42463	IBRAHIM UMRETHWALA	Individual	20146	506.00	506.00	0.00
OPD 42464	SUNIL MATHEW	Individual	20147	50.00	50.00	0.00
OPD 42465	MEHTAB KHAN	Individual	20148	40.00	40.00	0.00
OPD 42466	DHANANJAY D	Individual	20149	40.00	40.00	0.00
OPD 42467	MARIAM LOKHANDWALA	Individual	20150	50.00	50.00	0.00
OPD 42468	ABDURRAHMAN 0	Individual	20151	90.00	90.00	0.00
OPD 42469	ANKITA SASANE	Individual	20152	250.00	250.00	0.00
OPD 42471	AHMAD AHMAD	Individual	20153	40.00	40.00	0.00
OPD 42472	RESHMA KAZI	Individual	20154	50.00	50.00	0.00



# SATYANAND HOSPITAL

## MULTI-SPECIALITY

50/7, OPP. KONARK POORAM KONDHWA (KHURD), PUNE (MH) -  
48

Phone No. 020-26838194  
020-26838035

Reg.No. LCBP-0607-01023

### OPD Case Register

As per I.T. Rule : Appendix -IV, Form No. 3C  
01/01/2012 - 01/01/2012

Sr. No.	Patient Name	Reg./Case Paper No.	Professional Services	Fees Received Rs.	Receipt No & Date	Remark, if any
1	ANIL BABAN KAMTE	OPD 42431	Consultation	400.00	20154 01/01/2012	Service Charges included
2	ANITA PANSARE	OPD 42432	Consultation	200.00	20157 01/01/2012	Medicine Charges included
3	VIJAY RATHOD	OPD 42433	Consultation	350.00	20155 01/01/2012	Service Charges included
4	MUSTAFA O	OPD 42434	Consultation	350.00	20156 01/01/2012	Medicine and Service Charges included
5	JAVED SHAIKH	OPD 42435	Consultation	500.00	20158 01/01/2012	Medicine and Service Charges included
6	SWARJ BORDOLAIE	OPD 42436	Consultation	800.00	20160 01/01/2012	Medicine and Service Charges included
7	RACHEL MENEMJE	OPD 42437	Consultation	525.00	20165 01/01/2012	Medicine and Service Charges included
8	DHANEWAR MANE	OPD 42438	Consultation	50.00	20159 01/01/2012	Medicine and Service Charges included
9	BIPEN LONKAR	OPD 42439	Consultation	50.00	20161 01/01/2012	Medicine and Service Charges included
10	MARIYAM SAYEED	OPD 42440	Consultation	1,470.00	20162 01/01/2012	Medicine and Service Charges included
11	SOURAV LONKAR	OPD 42441	Consultation	175.00	20163 01/01/2012	Medicine and Service Charges included
12	ABBAS GORGANI	OPD 42442	Consultation	100.00	20164 01/01/2012	Medicine Charges included
13	ALTAMASH SHAIKH	OPD 42443	Consultation	0.00		Medicine Charges included
14	RUKSHANA AHMED SHAIKH	OPD 42444	Consultation	200.00	20166 01/01/2012	
15	RAVINA K	OPD 42445	Consultation	270.00	20167 01/01/2012	Medicine and Service Charges included
16	B G PUAL	OPD 42446	Consultation	120.00	20168 01/01/2012	Service Charges included
17	SHANAWAR KHAN	OPD 42447	Consultation	350.00	20170 01/01/2012	Medicine and Service Charges included
18	AZIZ I PANSARE	OPD 42448	Consultation	170.00	20171 01/01/2012	Medicine and Service Charges included
19	VINAYAK ROKDE	OPD 42449	Consultation	40.00	20172 01/01/2012	Service Charges included
20	ARWA RATLAMWALA	OPD 42450	Consultation	120.00	20173 01/01/2012	Service Charges included
21	ADEN JOSEPH	OPD 42451	Consultation	50.00	20174 01/01/2012	Service Charges included
22	MUSTAFA SALAMBAI BHORA	OPD 42452	Consultation	3,980.00	20177 01/01/2012	Medicine and Service Charges included
23	LUBNA ZAHEER SHAIKH	OPD 42453	Consultation	120.00	20175 01/01/2012	Service Charges included
24	NABIL JABIR OSMAN	OPD 42454	Consultation	350.00	20176 01/01/2012	Medicine and Service Charges included
25	SHRAVAN SINGH	OPD 42455	Consultation	120.00	20178 01/01/2012	Service Charges included
26	SQANTOSH RAMCHANDRA SALKAR	OPD 42456	Consultation	20.00	20179 01/01/2012	Service Charges included



# GANJU HAEMATOLOGY HOSPITAL

## CLINICAL HAEMATOLOGY-ONCOLOGY .

6TH FLOOR ,MIDAS HEIGHTS ,CENTRAL BAZAR ROAD  
,RAMDASPETH ,NAGPUR.440010.

Phone No. 0712-2438887  
0712-2467547

Reg.No. 331

### Outpatient Case Paper

Reg No. : 48

Address : ,,,Pune,Maharashtra

Patient Name : ATUL SAHURKAR

Age : 3 Months 28 Days

Sex : Male

Phone No : 9371670883 0712-6508658

**Present Illness H/O** :There is no family h/o any haematologic or nonhaematologic cancer . No family h/o Diabetes mellitus , Ischaemic Heart disease or any genetic anaemia disorder like Thalassaemia or sickle cell disorder .No h/o consanguinity . No h/o bleeding disorder in the family . All meternal uncles are normal .

**Past & Family H/O** :There is no h/o cough , fever , pain during micturition ,body aches , Pain in limbs , Joint pains or bone Pains . No h/o small joint pains , hair loss , facial rash , ulcers in mouth. No h/o loss of weight , nausea and vomittings . No h/o abd pain , recurrent loose motions . No h/o Giddiness , weakness ,loss of consciuousness . No h/o seizures ,headaches , Blurring of vision and diplopia .No h/o pallor with yellow conjunctiva or passing of high coloured urine . No h/o abnormal masses in body . No h/o breathlessness or pain in chest No h/o Ischaemic heart disease , Diabetes ,Astma or Pulmonary tuberculosis .No h/o blood Transfusions .Nonalcoholic , alcohol intake for last 10 years Nonsmoker , Nonsmoker for last 20 years .No gutka consumer , consumes Ghutka in day to day life .Strict Vegetarian , nonvegetarian H/o being treated with the following medicines .

OPD No.	Clinical Notes	Treatment			Fees Paid	
		M	N	E		
OPD 1	<p><b>Symptoms</b> :Breathlessness 10 Days;Cough and fever 10 days;Fever 5 days;Pallor 7 days;Weakness 1 Month</p> <p><b>Examination</b> : Pulse: 89 /min. BP: 120/80 mm Hg Pallor: SEVERE(+++) Temperature: 98 F Built: AVERAGE Oedema: GENERALIZED LNPathy: Lymph nodes are enlarged Icterus: Absent SPO2: 98% RR: 23/min/min R_S: Bilaterally symmetrical chest ;Bilateral vesicular Breathing ;No Crepts ; P_A: Pendulous abdomen ;Distention of abdomen ;Tenderness in the Rt. Iliac fossa; CVS: Pulsation present;Pulsation juxta apical;Pericardium slightly convex; CNS: Hallucinations;Delirium;Delirium; P_R: Inflammation;Raw dermatitis;Red dermatitis; LS: Paget's disease ;Increased local temprature;Bowing of ; LocalExamination: aaaaaaa;aaaa;aaaaa; ;afebrile ;Pallor +;No icterus ;No purpura ;No lymphadenopathy;Purpura all over +;Lymph Nodes seen in CX , Axill&amp; Inguinal area ;Non tender;Pallor +;No icterus;No purpura;No lymphadenopathy;No pedal o</p> <p><b>Investigation</b> :Haemogram..;* advised. <b>Diagnosis</b> :Acute Poisonings <b>Advice</b> :Apply gurgle 3-4 time in a day. <b>FollowUp</b> :After 15 days</p>	Cap	OMNACORTIL 10 TAB	O O O 1.0	After Meal	15Days
		Inj	TAXIM 250 INJ	O O 1.0	Before Meal	2Days
		Syr	DEPIN 5MG	O 1.0	After Meal	
		Ton	S AMLOSAFE 2.5 TAB	0.0	After Meal	3Days
		Inj	VITCOFOL INJ-2ml	O 1.0	After Meal	5Days
OPD 3	<p><b>Symptoms</b> :</p> <p><b>Examination</b> :</p> <p><b>Investigation</b> :</p> <p><b>Diagnosis</b> :</p> <p><b>Advice</b> :</p> <p><b>FollowUp</b> :</p>					
OPD 19	<p><b>Symptoms</b> :</p> <p><b>Examination</b> :</p> <p><b>Investigation</b> :</p> <p><b>Diagnosis</b> :</p> <p><b>Advice</b> :</p> <p><b>FollowUp</b> :</p>					



# GANJU HAEMATOLOGY HOSPITAL

6TH FLOOR ,MIDAS HEIGHTS ,CENTRAL BAZAR  
ROAD ,RAMDASPETH ,NAGPUR.440010.

Phone No 0712-2438887 0712-2467547

Hospital Reg.No. 331

**Dr.AVTAR K GANJU**

**MD FELLOW HAEMATOLOGY**

**Haematology-Oncology**

**Reg.No. 54788**

**Name :** MANJU SHARMA

**Sex :** Female

**Age :** 28 Yr.

**Visit Date :** 26/03/2012

**Complaints of :** Jaundice Recurrent 1 Year

**Examination :** Pulse: 90 /min. BP: 120/70 mm Hg Pallor: Moderate(++)

Temperature: 98 F Built: Moderate Oedema: Absent

LNPathy: Lymph node is non palpable Icterus: Present SPO2: 98%

RR: 20/min

R\_S: Bilateral vesicular breathing;

P\_A: soft , Liver + , Spleen 4 F BLCM ;

CVS: S1S2 + no murmurs , No gallop.;

CNS: No neurodeficit . Cranial N sensorimotor system Normal .;

**Diagnosis :** spherocytosis : Autoimmune / Spherocytosis

**R<sub>x</sub>**

**Injection** VITCOFOL INJ-2ml **5 idna**

2.0 Inj

**saubah**

**cap** 2 B12 **1 maah**

1 Cap (Kanao ko baad)  
**rat**

**Tablet** ZENTEL TAB **1 idna**

1 Tab (Rept after 15 days)  
**rat**

**Inv Advised :** .

**Dr's Sign**





# SATYANAND HOSPITAL

MULTI-SPECIALITY

Phone No. 020-26838194 020-26838035

50/7, OPP. KONARK POORAM KONDHWA (KHURD),  
PUNE (MH) -48

Reg.No. LCBP-0607-01023

## Inpatient Bill

<b>Bill no</b> 391	<b>IPD no</b> IPD2100	<b>Bill Date</b> Sunday, 12 February, 2012
<b>Patient Name</b> AZIZ SHAIKH		
<b>Address</b> ASRAF NAGAR KONDHWA KHURD,...		<b>Contact No.</b> 8793325920
<b>Date of Admission</b> 11/02/2012	<b>Date of Discharge</b> 10/07/2014	<b>Diagnosis</b>

I.P.D.Registration	50.00
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### Professional Visit Charges

Incharge	Dr. Munaf Inamdar	900.00
Incharge	Dr. Rachana Gandale	350.00

### Nursing

Nursing	300.00
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### Bed Charges

SEMI-PVT. MALE	( 350.00 * 2 Days )	700.00
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### Medicine Charges

INJ AUGMEXX 1.2GR	( 190.00 * 6 )	1,140.00
inj Effcorlin		48.00
inj lasix amp	( 4.00 * 4 )	16.00
NS 500ML	( 23.00 * 4 )	92.00
RL500ml		66.00
BUDECORT RES 0.5MG	( 25.00 * 5 )	125.00
DUOLIN RES	( 15.00 * 4 )	60.00
ENEMA PROCTOLISIS		35.00
INFUSION	( 50.00 * 4 )	200.00
IV SET		60.00
10ML SYRING	( 7.00 * 6 )	42.00
26 1/2 needle		2.00
2ML SYRING	( 4.00 * 7 )	28.00
5ML SYRING	( 5.00 * 6 )	30.00
inj emset	( 30.00 * 14 )	420.00
INJECTING	( 25.00 * 15 )	375.00

### Service Charges

LAB CHARGES		995.00
BSL		75.00
SONOGRAPHY CHARGES		550.00
X-RAY (14'+17')	( 300.00 * 2 )	600.00
ENEMA		200.00
NEBULIZATION		225.00
GAS CHARGES		3,000.00
AMBULANCE SERVICE		500.00

Hospital Charges	422.00
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<b>Total Amount</b>	<b>11,606.00</b>
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Discount	56.00
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Amount Paid	11,550.00
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<b>Net Payable</b>	<b>0.00</b>
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# SATYANAND HOSPITAL

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50/7, OPP. KONARK POORAM KONDHWA (KHURD), PUNE (MH) -  
48

Phone No. 020-26838194  
020-26838035

Reg.No. LCBP-0607-01023

## IPD Receipt

Receipt No: 3424

IPD Id: IPD2100

Date: 13/02/2012

Received with thanks from AZIZ SHAIKH

the sum of Rupees eleven thousand only

towards Bill Payment of IPD

By Mode Cash

Cheque No./Credit Card No.

Drawn on

Branch

**Rs:** 11,000.00

For SATYANAND HOSPITAL

( Receipt subject to Realisation of cheque )



# SATYANAND HOSPITAL

## MULTI-SPECIALITY

50/7, OPP. KONARK POORAM KONDHWA (KHURD), PUNE (MH) -  
48

Phone No. 020-26838194

020-26838035

Reg.No. LCBP-0607-01023

### Inpatient Revenue Master Report Individual

01/05/2011 - 11/05/2012

ID	Patient Name	Bill Date	Bill No	Account Type	Total Amt	Amt Paid	Balance
IPD1152	AYESHA AKHTAR KAZMI	06/05/2011	760	Individual	2,130.00	2,130.00	0.00
IPD1153	THOTHING THOTHING	06/05/2011	756	Individual	2,024.00	2,024.00	0.00
IPD1154	DIPEEN BHARADWAJ	06/05/2011	763	Individual	22,636.00	15,615.00	7,021.00
IPD1155	SADDAM AMAN TAMBOLI	05/05/2011	757	Individual	5,677.00	5,667.00	10.00
IPD1156	MINAZ ROSHAN SHAIKH	06/05/2011	758	Individual	2,499.00	3,099.00	-600.00
IPD1159	JOHNSON LALZORE	04/05/2011	761	Individual	4,395.00	0.00	4,395.00
IPD1160	NAJEEB MOHAMMED O	05/05/2011	762	Individual	1,287.00	0.00	1,287.00
IPD1161	SHAYAN NOROZONY	03/05/2011	759	Individual	10,052.00	0.00	10,052.00
IPD1170	RESHMA RIYAZ KARIGAR	06/05/2011	765	Individual	8,334.00	6,752.00	1,582.00
IPD1177	ASIF SHAIKH	08/05/2011	764	Individual	1,853.00	1,800.00	53.00
IPD1178	SAEEDA KHAN	09/05/2011	767	Individual	6,957.00	7,050.00	-93.00
IPD1179	YASMIN IFAN SHAIKH	09/05/2011	766	Individual	1,318.00	1,594.00	-276.00
IPD1182	SUMAN DEVI	09/05/2011	768	Individual	2,288.00	2,810.00	-522.00
IPD1183	LAXMIBAI BENDRE	10/05/2011	770	Individual	3,990.00	3,990.00	0.00
IPD1185	ayeshabi ASGAR	10/05/2011	790	Individual	93,735.00	93,735.00	0.00
IPD1186	MOHAMMED KHAN	10/05/2011	772		4,633.00	4,633.00	0.00
IPD1187	BABLU SAYYED	10/05/2011	769	Individual	4,677.00	4,677.00	0.00
IPD1188	NITIN AROKIADAS	11/05/2011	771		1,777.00	2,300.00	-523.00
IPD1189	MOHIDDIN ZOREKRI	11/05/2011	777		8,074.00	7,799.00	275.00
IPD1190	SALEH GADIWALA	11/05/2011	773		4,251.00	4,250.00	1.00
IPD1192	DILIP KISCO	11/05/2011	774		2,515.00	3,000.00	-485.00
IPD1193	NASEEM N PASHA	11/05/2011	782		28,617.00	25,795.00	2,822.00
IPD1194	JAFFAR SAYED	12/05/2011	787	Individual	76,290.00	20,000.00	56,290.00
IPD1195	VINOD HARKAR	12/05/2011	775	Individual	1,986.00	1,986.00	0.00
IPD1197	WILLIAM JEROME	13/05/2011	776	Individual	5,420.00	5,495.00	-75.00
IPD1199	INDRAVATI VISHVAKARMA	13/05/2011	779	Individual	6,315.00	6,315.00	0.00
IPD1200	RASHIDA SHAIKH	14/05/2011	780	Individual	3,367.00	3,367.00	0.00
IPD1201	AVNIT KOUR SALUJA	06/05/2011	778	Individual	5,739.00	0.00	5,739.00
IPD1202	GANESH SINGH	14/05/2011	781	Individual	6,803.00	6,800.00	3.00
IPD1205	MADHAVI BHOSLE	17/05/2011	798	Individual	4,150.00	5,000.00	-850.00
IPD1206	BABLU SAYYED	17/05/2011	783	Individual	3,508.00	3,500.00	8.00
IPD1207	clarrise 1	17/05/2011	784	Individual	3,319.00	2,000.00	1,319.00
IPD1208	USHA ZAROO	17/05/2011	788	Individual	3,399.00	1,640.00	1,759.00
IPD1209	MUSTANSIR KAPADIA	17/05/2011	789	Individual	4,546.00	4,546.00	0.00
IPD1210	MEENA SARVADE	18/05/2011	785	Individual	561.00	2,000.00	-1,439.00
IPD1211	PAPPURAM JAT	18/05/2011	796	Individual	24,150.00	24,134.00	16.00
IPD1213	BHARTI ARORA	18/05/2011	786	Individual	1,662.00	1,660.00	2.00
IPD1215	BASIR SHAIKH	19/05/2011	791		14,192.00	12,496.00	1,696.00





# GANJU HAEMATOLOGY HOSPITAL

CLINICAL HAEMATOLOGY-ONCOLOGY .

6TH FLOOR ,MIDAS HEIGHTS ,CENTRAL BAZAR ROAD  
,RAMDASPETH ,NAGPUR.440010.

Phone No. 0712-2438887

0712-2467547

Reg.No. 331

## Discharge Report

IPD No : 1203568

DOA : 17/03/2012

DOD : 29/03/2012

Patient Name : JASUMATI BHATT

Reason : Condition Improved

Age : 70 Yr.

Sex : Female

Weight on Admission : 65.0 Kg

Weight on Discharge : 65.0 Kg

Address : Flat no 8 Vishwesh Appt ,,Dubey layout,JAITALA ROAD,Nagpur,Maharashtra

BSA : 1.67

Incharge Dr. AVTAR K GANJU

Reg. No. 54788

Phone No. 07122438887 9422110765

Diagnosis : IDIOPATHIC THROMBOCYTOPENIC PURPURA

Complaint : PURPURIC SPOTS FEW DAYS 2 Days

## HISTORY / CLINICAL FINDINGS

### Present Illness H/O :

There is no h/o cough , fever, bleeding from any site ,loss of appetite ,nausea ,vomittings ,abd pain ,recurrent loose motions ,jt pains ,rash,ulcers in mouth

No h/o pallor with yellow conjunctiva or passing of high coloured urine.

No h/o Ischaemic heart disease , Diabetes ,Asthma or Pulmonary tuberculosis.

No h/o blood Transfusions in past,

Non alcoholic Nonsmoker ,

Vegetarian +.

### Past,Family & Other H/O :

There is no family h/o any haematologic or nonhaematologic cancer .

No family h/o Diabetes mellitus , Ischaemic Heart disease , Pulmonary tuberculosis.

No h/o genetic anaemia disorder like Thalassaemia or sickle cell disease.

No h/o consanguinity .

No h/o bleeding disorder in the family . All meternal uncles are normal .

No h/o death due to any disease .

### General Examination

Pulse 90 /min

B.P. 120/70 mmHg

Temp 98 F

SPO2 99 %

RESP 18 /min

Built MODERATE

Pallor MILD(+)

Icterus Absent

Oedema Absent

LN Pathy Lymph node is non palpable

### Systemic Examination

R/S Bilateral vesicular breathing;

CVS S1S2 + no murmurs , No gallop.;

LS

CNS No neurodeficit . Cranial N sensorimotor system Normal .;

P/A soft , no hepatosplenomegaly.;

P/R

INVESTIGATIONS ON DISCHARGE CBC REGULARLY

**COURSE OF ILLNESS OR RECOVERY** This Lady has done well partially . Her reports are better and is being discharged today . There are no complications and is being discharged .Her Platelet counts are 019 at discharge.

**OPERATIVE FINDINGS & PROCEDURE :****TREATMENT GIVEN DURING HOSPITALISATION:**

Inj SOLU MEDROL 1 INJ 3 Days  
 inj IMMUNOPAN 40 MG 5 Days  
 TAB ZIMMURINE 50 MG 7 Days  
 TAB OMNACORTIL 20 TAB TID 7 DAYS  
 TAB PEPCIA 20MG TAB 1 TAB BID 7 DAYS  
 TAB ZOCON 100 TAB 1 TAB BID 5 DAYS  
 IV DNS  
 Inj M.E.25

**Treatment Advised****CAP ZIFI CV 200 TAB 10 idna**

1.0 Tab \_\_\_\_\_ 1.0 Tab (Kanao ko baad)  
**saubah rat**

**TAB FOURT'S B 1 maah**

1.0 Tab (naaSto ko baad)  
**rat**

**TAB OMNACORTIL 20 TAB 5 idna**

1.0 Tab \_\_\_\_\_ 1.0 Tab \_\_\_\_\_ 1.0 Tab (naaSto ko baad)  
**saubah Xaama rat**

**Tablet OMNACORTIL 20 MG 5 idna**

1.0 Tab \_\_\_\_\_ 1.0 Tab (naaSto ko baad)  
**saubah rat**

**Tablet OMNACORTIL 20 TAB 5 idna**

1.0 Tab \_\_\_\_\_ (naaSto ko baad)  
**saubah**

**TAB OMNACORTIL 10 TAB 31 idna**

1.0 Tab \_\_\_\_\_ (naaSto ko baad)  
**saubah**

**TAB PEPCIA 20MG TAB 15 idna**

1.0 Tab \_\_\_\_\_ 1.0 Tab (Kanao sao phlao)  
**saubah rat**

**Other Advice :** Exercise & Relaxation; Check your blood sugar level frequently; take regular doses of medicine**FOLLOW UP :** AFTER 5 day**Dr's Sign**



# SATYANAND HOSPITAL

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48

Phone No. 020-26838194  
020-26838035

Reg.No. LCBP-0607-01023

### Operation Theatre Register

01/01/2012 - 11/05/2012

Ser. No.	Date	Reg No.	Patient Name	Anaesthesia & Surgery Duration	Provisional Diagnosis	Surgery Title Final Diagnosis	Operating Surgeon	Anaesthetist	Assisting Doctor/s	Assisting Nurse/s	Remark / Any Comment
1	12/01/2012	IPD19 93	CYRAS R MASTER	GA		SUCHARING	Shabbir A Anpin			MARILYN	
2	18/01/2012	IPD20 11	AKSHAY NARAYNE			TONSILITES	PRASHNA MISHRA	SARKAR ADNAN			
3	23/01/2012	IPD20 33	AKBAR KARIM SHAIKH	GA		REPAIR OF FINGAR	Gulshan Zulfikar				
4	25/01/2012	IPD20 17	SHAUKATALI ABDULLAH SHAIKH	GA		PLEURAL TAPPING	M MODY	Dr Tushar Dnyaneshwer Kate			
5	28/01/2012	IPD20 54	SALEHA CHAUDHARI	GA		DNC INCOMPLETE ABORTION	Sudha panikar	ABHAY SANCHETTI			
6	30/01/2012	IPD19 74	SUNITA VIJAY AUTI			DILEVARY	Sudha panikar				
7	01/02/2012	IPD20 56	VIJAY PARDESI	GA		K-WIRE	Gulshan Zulfikar	Shabbir A Anpin			
8	03/02/2012	IPD20 64	AMOL HAUSE RAO GODHKE			k ware	Gulshan Zulfikar				
9	04/02/2012	IPD20 67	ANSHUL RADHE SHYAM PORWAL	SA		LAPAROTOMY	Rachana Gandale	ABHAY SANCHETTI	Dr Tushar Dnyaneshwer Kate	SR.MIRPAGA	



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### Fixed Assets Register

Item name	Quantity	Description	Comment
Computer	1		
Bill Added : 10 Computer purchased from NEW PATIL PHARMACEUTICALS Bill No is 1 Bill Changed : Computer 10 updated in Bill No. 1 Bill Changed : Computer 5 updated in Bill No. 1 1 Computer deleted from Inventory : Sold Bill Deleted : 5 Computer Quantity deleted Old Bill No 1			
STIM. VAPORISER	2		
AIR MATTRESS	1		
TRACTION KIT	2		
Bill Added : 1 TRACTION KIT purchased from SIDDI SURGICALS Bill No is CC/682 Bill Changed : TRACTION KIT 1 updated in Bill No. CC/682			
ECG CABLE	2		
Bill Added : 1 ECG CABLE purchased from SAI MEDICAL SERVICES Bill No is 413			
ECG BATTERY BPL	2		
Bill Added : 1 ECG BATTERY BPL purchased from SAI MEDICAL SERVICES Bill No is 409			
ARTERY FOFCEPS 6"	5		
Bill Added : 4 ARTERY FOFCEPS 6" purchased from SIDDI SURGICALS Bill No is CC/673			
STICH CUTTING SCISSOR	2		
Bill Added : 1 STICH CUTTING SCISSOR purchased from SIDDI SURGICALS Bill No is CC/673			
NEEDLE HOLDER 6"	5		
Bill Added : 4 NEEDLE HOLDER 6" purchased from SIDDI SURGICALS Bill No is CC/673			
TOOTH FORCEF 6"	5		
Bill Added : 4 TOOTH FORCEF 6" purchased from SIDDI SURGICALS Bill No is CC/673			
ECG CABLE	1		
ECG BETTRY	1		
FETAL DOPLER	2		
Bill Added : 1 FETAL DOPLER purchased from SIDDI SURGICALS Bill No is CC/955			
EXERCISE BAND YELLOW	2		
Bill Added : 1 EXERCISE BAND YELLOW purchased from SIDDI SURGICALS Bill No is CC/977			
EXERCISE BAND PINK	2		
Bill Added : 1 EXERCISE BAND PINK purchased from SIDDI SURGICALS Bill No is CC/977			





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Reg.No. LCBP-0607-01023

## Salary Master

01/01/2010 - 11/05/2012

Month/Year	Income						Deduction				Amount Paid
	Basic	HRA	Trans. Allow.	Learn. Allow.	Commut. Allow.	Total Salary	Provident Fund	Prof. Tax	Other Deduction	Total Deduction	
<b>ANITA KAUL</b>											
OCT 2011	15,000.00	0.00	0.00	0.00	0.00	15,000.00	1,000.00	200.00	0.00	1,200.00	13,800.00
	15,000.00	0.00	0.00	0.00	0.00	15,000.00	1,000.00	200.00	0.00	1,200.00	13,800.00
<b>Total</b>	15,000.00	0.00	0.00	0.00	0.00	15,000.00	1,000.00	200.00	0.00	1,200.00	13,800.00



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## Salary Slip

**Emp Id:** 7  
**Emp Name:** ANITA KAUL  
**Mode:**  
**Bank Name:**  
**Date:**

**Month:** OCT  
**Working Days:** 31.00  
**Employee Bank Name:**  
**A/c No:**  
**Salary Disbursement Date:** 25/10/2011

<b>Basic</b>	15,000.00	<b>Provident Fund</b>	1,000.00
<b>HRA</b>	0.00	<b>Deduction</b>	0.00
<b>Transportation Allowance</b>	0.00	<b>Professional Tax</b>	200.00
<b>Learning Allowance</b>	0.00		
<b>Commutation allowance</b>	0.00		
<b>Total Calculated Salary</b>	15,000.00	<b>Total Deduction</b>	1,200.00
		<b>Net Payable Salary</b>	13,800.00



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### Expenses Report

01/01/2012 - 11/05/2012

Nature of Work	Date	Bill /Voucher	Amount	Mode	Bank/ Branch	Card/ChqNo.	Dated	PaidBy
<b>CANTEEN EXP</b>								
K.L RAINA (CHIKEN)	06/01/2012	/ 979	100.00	Cash				DAISY
<b>Total Amount</b>			<b>100.00</b>					
<b>DIESEL &amp; PETROL EXP</b>								
PETRO (JEJURIKAR)	05/01/2012	/ 977	100.00	Cash				KAUSAR
PETRO (JEJURIKAR)	05/01/2012	/ 972	200.00	Cash				KAUSAR
PETROL (AMBULANCE)	10/01/2012	/ 994	1,000.00	Cash				DAISY
<b>Total Amount</b>			<b>1,300.00</b>					
<b>GENERAL EXP</b>								
TEA FOR K.L RAINA	04/01/2012	/ 970	30.00	Cash				KAUSAR
TEA FOR N. RAINA	09/01/2012	/ 992	20.00	Cash				KAUSAR
SURAJ MINI MARKET TEA FOR N. RAINA	01/02/2012	1073 / 1073	54.00	Cash				KAUSAR
<b>Total Amount</b>			<b>104.00</b>					
<b>GENERAL STOR</b>								
FIVE QUIKE	04/01/2012	/ 969	5.00	Cash				KAUSAR
<b>Total Amount</b>			<b>5.00</b>					
<b>IPD/ OPD Refund</b>								
DR MAHABAL SHAH (KAUSAR SHAIKH)	05/01/2012	/ 974	500.00	Cash				DAISY
DR BATRA (ENT OPD)	06/01/2012	/ 983	400.00	Cash				KAUSAR
MRS. KAUSAR SHAIKH (TPA)	05/01/2012	/ 978	5,800.00	Cash				DAISY
ANAND JAGTAP (TPA)	07/01/2012	/ 976	700.00	Cash				KAUSAR
KHAMRUNNISHA SHAIKH	06/01/2012	/ 984	2,500.00	Cash				DAISY
MR. P. FRANCIS TPA	06/01/2012	/ 982	390.00	Cash				KAUSAR
IMAM SHAIKH IPD REFUND	06/01/2012	/ 980	405.00	Cash				KAUSAR
<b>Total Amount</b>			<b>10,695.00</b>					
<b>Legal Expenses</b>								
JEJURIKAR (CGHS CAMP)	05/01/2012	/ 973	3,500.00	Cash				JEJURIKAR
<b>Total Amount</b>			<b>3,500.00</b>					
<b>Miscellaneous Expenses</b>								
RAMESH (LIME CHILLY)	07/01/2012	/ 968	10.00	Cash				KAUSAR
RAMESH LIME CHILLY	09/01/2012	/ 985	20.00	Cash				DAISY
<b>Total Amount</b>			<b>30.00</b>					
<b>Pooja Expenses</b>								



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020-26838035

Reg.No. LCBP-0607-01023

### Non Patient Income Report

01/01/2012 - 11/05/2012

Nature of Work	Receipt No	Date	Amount	Mode	Bank/ Branch	Card/ChqNo.	Dated	PaidBy
<b>Canteen Income</b>								
CANTEEN RENT PRITEE GUPTA	183	04/02/2012	8,500.00	Cheque	DEVELOPMENT CREDIT KONDHWA KH	018123	4/2/12	PRITEE GUPTA
<b>Total Amount</b>			<b>8,500.00</b>					
<b>Dentist</b>								
DR, SARFARAZ	175	07/01/2012	200.00	Cash				DR. SARFARAZ SK
DR SARFARAZ A A SHAIKH	174	07/01/2012	7,700.00	Cheque	INDUSIND BANK	225044	7/1/12	DR SARFARAZ SK
DENTIST RENT	184	08/02/2012	7,700.00	Cheque	INDUSIND BANK PUNE BRANCH	225046	1/2/12	DR SARFARAZA
METRO AGENCY (FOR DONATION)	186	14/02/2012	7,000.00	Cheque	PUNE PEOPLE'S CO-OP BANK LTD ,PUNE	202308	14/2/12	
<b>Total Amount</b>			<b>22,600.00</b>					
<b>Other Income</b>								
DR SARFARAZ	185	08/02/2012	200.00	Cash				DR SARFARAZ
PREETI GUPTA CANTEEN	176	07/01/2012	8,500.00	Cheque	DEVELOPMENT CREDIT BANK KONDHWA PUNE	018119	5/1/12	PREETI GUPTA
<b>Total Amount</b>			<b>8,700.00</b>					
<b>Referral Income</b>								
MEDS INN	178	12/01/2012	3,850.00	Cash				MEDS INN
UNISCAN	177	09/01/2012	7,560.00	Cheque	SARASWAT BANK PUNE	099191	9/1/12	UNISCAN DESHPANDE
REFERAL INCOME	180	23/01/2012	1,000.00	Cheque	SHREE SHARADA SAHAKARI BANK LTD PUNE	667559	23/1/12	GRAMAVISION DIAGNOSTIC CENTRE
<b>Total Amount</b>			<b>12,410.00</b>					
<b>sale of scrap</b>								
SALE OF SCRAP	181	31/01/2012	200.00	Cash				SCRAPWALA
<b>Total Amount</b>			<b>200.00</b>					
<b>TPA Income</b>								
M D INDIA PATIENT MS ZAHARA	171	02/01/2012	13,235.00	Cheque	HDFC	333958	2/1/12	MD INDIA
UNITED HEALTH CARE PATIENT MR MOHAMMEDANSAR AHMED	172	02/01/2012	5,530.00	Cheque	DEUTSCHE BANK MUMBAI	501152	2/1/12	UHC
T T K TPA PATIENT MR. RAM KUMAR RAWAN	173	03/01/2012	13,459.00	Cheque	CITI BANK	323917	3/1/12	T T K
FAMILY HEALTH PLAN PETER FRANCIS	179	20/01/2012	21,144.00	Cheque	AXIS BANK LTD HYDERABAD	514231	20/1/12	FHPL
STAR HEALTH / ALLIED INSURANCE CO, LTD, PATIENT ANAND JAGTAP	182	01/02/2012	4,191.00	Cheque	STANDARD CHARTERED BANK MUMBAI	644037	25/1/12	STAR HEALTH TPA
<b>Total Amount</b>			<b>57,559.00</b>					
<b>Total Amount</b>			<b>109,969.00</b>					



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### Medicine Entry Report

01/01/2012 - 11/05/2012

Medicine Name	Bill No.	Bill Date	Delivery Date	Quantity	Rate	Amount	Paid
<b>AMAR AGENCY</b>							
inj pan 40	519598	21/01/201	21/01/2012	400	21.75	8,700.00	Unpaid
EXTRA VAT AMT				1	435.00	435.00	Unpaid
					<b>Bill Amt.</b>	<b>9,135.00</b>	<b>Unpaid</b>
				<b>Total Qty.</b>	<b>401</b>	<b>Total Amt.</b>	<b>9,135.00</b>
<b>BHAWANI ENTERPRISES &amp; CO</b>							
INJ STK	13344	11/02/201	11/02/2012	2	1,200.00	2,400.00	Unpaid
EXTRA VAT AMT				1	120.00	120.00	Unpaid
					<b>Bill Amt.</b>	<b>2,520.00</b>	<b>Unpaid</b>
				<b>Total Qty.</b>	<b>3</b>	<b>Total Amt.</b>	<b>2,520.00</b>
<b>FAMA INTERNATIONAL</b>							
INJ AUGMEXX 1.2GR	252	04/02/201	04/02/2012	50	55.00	2,750.00	Unpaid
EXTRA VAT AMT				1	137.50	137.50	Unpaid
					<b>Bill Amt.</b>	<b>2,887.50</b>	<b>Unpaid</b>
				<b>Total Qty.</b>	<b>51</b>	<b>Total Amt.</b>	<b>2,887.50</b>
<b>GAYATRI ENTERPRISES</b>							
COMPUTER PRINTER PAPER	68 JAN/12	20/01/201	20/01/2012	4	130.00	520.00	Unpaid
BROWN COVER PAPER				10	12.00	120.00	Unpaid
NOTE BOOKS 100 PAGE				15	15.00	225.00	Unpaid
					<b>Bill Amt.</b>	<b>865.00</b>	<b>Unpaid</b>
				<b>Total Qty.</b>	<b>29</b>	<b>Total Amt.</b>	<b>865.00</b>
<b>K K SURGICALS</b>							
26 1/2 needle	1014	19/01/201	19/01/2012	300	0.68	204.00	Unpaid
14NO-FOLEYS				10	38.00	380.00	Unpaid
10ML SYRING				150	3.00	450.00	Unpaid
EXTRA VAT AMT				1	51.70	51.70	Unpaid
					<b>Bill Amt.</b>	<b>1,085.70</b>	<b>Unpaid</b>
5ML SYRING	1032	23/01/201	23/01/2012	400	1.65	660.00	Unpaid
2ML SYRING				400	2.10	840.00	Unpaid
ETHILON 2-0				12	82.52	990.24	Unpaid
ETHILON 3-0				12	84.30	1,011.60	Unpaid
MUCUS EXTRACTOR				4	12.70	50.80	Unpaid
ECG leads				200	4.00	800.00	Unpaid
EXTRA VAT AMT				1	281.44	281.44	Unpaid
					<b>Bill Amt.</b>	<b>4,634.08</b>	<b>Unpaid</b>
STIKING 7.5CM	1045	30/01/201	30/01/2012	3	110.00	330.00	Unpaid
FLOW METER OXYGEN				3	924.00	2,772.00	Unpaid
EXTENTION TUBE				10	31.00	310.00	Unpaid
IV SET				50	15.00	750.00	Unpaid
Intracath no 22				80	17.60	1,408.00	Unpaid
10ML SYRING				100	3.00	300.00	Unpaid
MASK				100	3.20	320.00	Unpaid



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020-26838035

Reg.No. LCBP-0607-01023

## Inventory Entry Report

01/01/2012 - 11/05/2012

Item Name	Bill No.	Bill Date	Delivery Date	Quantity	Rate	Amount	Paid
<b>SIDDI SURGICALS</b>							
FETAL DOPLER	CC/955	13/01/201	13/01/2012	1	2,222.23	2,222.23	Unpaid
EXTRA VAT		13/01/201	13/01/2012	1	277.78	277.78	Unpaid
						<b>Total Amt.</b>	2,500.01
EXERCISE BAND YELLOW	CC/977	19/01/201	19/01/2012	1	120.00	120.00	Unpaid
EXERCISE BAND PINK		19/01/201	19/01/2012	1	139.00	139.00	Unpaid
EXERCISE BELT BLACK		19/01/201	19/01/2012	1	158.00	158.00	Unpaid
EXTRA VAT		19/01/201	19/01/2012	1	52.13	52.13	Unpaid
						<b>Total Amt.</b>	469.13
				<b>Total Qty.</b>	6	<b>Total Amt.</b>	2,969.14
				<b>Total Qty.</b>	6	<b>Total Amt.</b>	2,969.14



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Phone No. 020-2683819

020-2683803

Reg.No. LCBP-0607-01023

### Hospital Earning Report

02/01/2012 - 02/01/2012

Patient No.	Hospital Charge	Reg. Charge	MLC Charge	Nursing Charge	Emer. Charge	Monitor Charge	Room Charge	BMW+RB Charge	In. Dr. Charge	Visit Dr. Charge	Oper. Charge	Service Charge	Med. Charge	Total Amount	Disc	Service Tax	Net Payable
<b>Inpatient</b>																	
IPD1954	115.00	50.00	.00	300.00	.00	.00	700.00	0.0	900.0	.0	.00	350.00	1456.00	3871.00	257.0	.0	0.00
IPD1955	318.00	50.00	.00	400.00	.00	500.00	1300.00	0.0	1300.0	.0	.00	2800.00	979.00	7647.00	29.0	.0	0.00
<b>Total</b>	433	100	0	700	0	500	2000	0	2200	0	0	3150	2435	11518	286	0	0
<b>Other Income</b>																	
M D INDIA PATIENT MS ZAHARA	.00	.00	.00	.00	.00	.00	.00	0.0	.0	.0	.00	.00	.00	13235.00	0.0	.0	0.00
UNITED HEALTH CARE PATIENT MR MOHAMMEDA NSAR AHMED	.00	.00	.00	.00	.00	.00	.00	0.0	.0	.0	.00	.00	.00	5530.00	0.0	.0	0.00
<b>Total</b>	0	0	0	0	0	0	0	0	0	0	0	0	0	18765	0	0	0
<b>Outpatient</b>																	
OPD42477	.00	.00	.00	.00	.00	.00	.00	0.0	25.0	.0	.00	75.00	.00	100.00	0.0	.0	0.00
OPD42478	.00	.00	.00	.00	.00	.00	.00	0.0	150.0	.0	.00	.00	100.00	250.00	0.0	.0	0.00
OPD42479	.00	.00	.00	.00	.00	.00	.00	0.0	200.0	.0	.00	220.00	535.00	955.00	0.0	.0	-350.00
OPD42480	.00	.00	.00	.00	.00	.00	.00	0.0	200.0	.0	.00	275.00	60.00	535.00	0.0	.0	0.00
OPD42481	.00	.00	.00	.00	.00	.00	.00	0.0	50.0	.0	.00	200.00	40.00	290.00	0.0	.0	0.00
OPD42482	.00	.00	.00	.00	.00	.00	.00	0.0	50.0	.0	.00	.00	40.00	90.00	0.0	.0	0.00
OPD42483	.00	.00	.00	.00	.00	.00	.00	0.0	1050.0	.0	.00	520.00	321.00	1891.00	0.0	.0	0.00
OPD42485	.00	.00	.00	.00	.00	.00	.00	0.0	100.0	.0	.00	20.00	.00	120.00	0.0	.0	0.00
OPD42486	.00	.00	.00	.00	.00	.00	.00	0.0	100.0	.0	.00	.00	.00	100.00	0.0	.0	0.00
OPD42487	.00	.00	.00	.00	.00	.00	.00	0.0	.0	.0	.00	.00	100.00	100.00	0.0	.0	0.00
OPD42488	.00	.00	.00	.00	.00	.00	.00	0.0	100.0	.0	.00	20.00	50.00	170.00	0.0	.0	0.00

**GO TO NEXT PAGE**





# SATYANAND HOSPITAL

MULTI-SPECIALITY

50/7, OPP. KONARK POORAM KONDHWA (KHURD), PUNE (MH) -  
48

Phone No. 020-26838194

020-26838035

Reg.No. LCBP-0607-01023

## Balance Sheet

01/01/2012 - 11/05/2012

<b>Assets</b>	
<b>Fixed Assets</b>	4,519,764.23
<b>Current Assets</b>	100,408.52
<b>Liabilities</b>	0.00
<b>Income</b>	
<b>IPD Income</b>	1,062,643.00
<b>OPD Income</b>	672,623.95
<b>Other Income</b>	
Canteen Income	8,500.00
Dentist	22,600.00
Other Income	8,700.00
Referral Income	12,410.00
sale of scrap	200.00
TPA Income	57,559.00
<b>Total Income</b>	<b>1,845,235.95</b>
<b>Expenses</b>	
CANTEEN EXP	100.00
DIESEL & PETROL EXP	1,300.00
GENERAL EXP	104.00
GENERAL STOR	5.00
IPD/ OPD Refund	10,695.00
Legal Expenses	3,500.00
Miscellaneous Expenses	30.00
Pooja Expenses	90.00
POST&CORIAR	95.00
REPAIR OF ELECTRIC &	1,335.00
STAFF ADVANCE	3,000.00
Staff Welfare/Refreshment	280.00
TRAVELLING CHARGES	20.00
WASHING & IRUNIG	2,250.00
<b>Total Expenses</b>	<b>22,804.00</b>
<b>Profit Before Tax</b>	<b>1,822,431.95</b>
<b>Profit After Tax</b>	<b>1,275,702.37</b>



# SATYANAND HOSPITAL

MULTI-SPECIALITY

50/7, OPP. KONARK POORAM KONDHWA (KHURD), PUNE (MH) -  
48

Phone No. 020-26838194

020-26838035

Reg.No. LCBP-0607-01023

## Cheque Ledger

Sr. No.	Particular	Credit	Debit
<b>Opening Balance: 0.00</b>			
1	Expenses	0.00	0.00
2	IPD Advance Payment	0.00	0.00
3	IPD Bill Payment	0.00	0.00
4	OPD Advance Payment	0.00	0.00
5	OPD Bill Payment	0.00	0.00
6	Other Income	0.00	0.00
	<b>Total</b>	<b>0.00</b>	<b>0.00</b>
<b>Closing Balance: 0.00</b>			



# SATYANAND HOSPITAL

MULTI-SPECIALITY

50/7, OPP. KONARK POORAM KONDHWA (KHURD), PUNE (MH) -  
48

Phone No. 020-26838194

020-26838035

Reg.No. LCBP-0607-01023

## Cash Ledger

Date : 10/07/201

Sr. No.	Particular	Credit	Debit
<b>Opening Balance: 0.00</b>			
1	Expenses	0.00	0.00
2	IPD Advance Payment	0.00	0.00
3	IPD Bill Payment	0.00	0.00
4	OPD Advance Payment	0.00	0.00
5	OPD Bill Payment	0.00	0.00
6	Other Income	0.00	0.00
	<b>Total</b>	<b>0.00</b>	<b>0.00</b>
<b>Closing Balance: 0.00</b>			



# SATYANAND HOSPITAL

MULTI-SPECIALITY

50/7, OPP. KONARK POORAM KONDHWA (KHURD), PUNE (MH) -  
48

Phone No. 020-26838194

020-26838035

Reg.No. LCBP-0607-01023

## Cheque Ledger Range

01/01/2012 - 11/05/2012

Date	IPD Income	OPD Income	Other Income	Expenses	Net Income
01/01/2012	0.00	470.00	0.00	0.00	470.00
02/01/2012	0.00	0.00	18,765.00	0.00	18,765.00
03/01/2012	0.00	527.00	13,459.00	0.00	13,986.00
04/01/2012	0.00	0.00	0.00	0.00	0.00
05/01/2012	0.00	370.00	0.00	0.00	370.00
06/01/2012	2,409.00	150.00	0.00	0.00	2,559.00
07/01/2012	0.00	3,804.00	16,200.00	0.00	20,004.00
08/01/2012	0.00	3,058.00	0.00	0.00	3,058.00
09/01/2012	3,810.00	2,070.00	7,560.00	0.00	13,440.00
10/01/2012	8,331.00	0.00	0.00	0.00	8,331.00
11/01/2012	0.00	4,005.00	0.00	0.00	4,005.00
12/01/2012	13,623.00	6,310.00	0.00	0.00	19,933.00
13/01/2012	2,000.00	1,168.00	0.00	0.00	3,168.00
14/01/2012	0.00	1,361.00	0.00	0.00	1,361.00
15/01/2012	0.00	130.00	0.00	0.00	130.00
16/01/2012	0.00	890.00	0.00	0.00	890.00
17/01/2012	0.00	120.00	0.00	0.00	120.00
18/01/2012	0.00	2,365.00	0.00	0.00	2,365.00
19/01/2012	10,000.00	3,286.00	0.00	0.00	13,286.00
20/01/2012	0.00	1,437.00	21,144.00	0.00	22,581.00
21/01/2012	5,000.00	2,869.00	0.00	0.00	7,869.00
22/01/2012	0.00	310.00	0.00	0.00	310.00
23/01/2012	7,743.00	1,079.00	1,000.00	0.00	9,822.00
24/01/2012	0.00	620.00	0.00	0.00	620.00
25/01/2012	48,023.00	2,585.00	0.00	0.00	50,608.00
26/01/2012	5,000.00	1,344.00	0.00	0.00	6,344.00
27/01/2012	0.00	1,655.00	0.00	0.00	1,655.00
28/01/2012	18,000.00	375.00	0.00	0.00	18,375.00
29/01/2012	0.00	305.00	0.00	0.00	305.00
30/01/2012	26,000.00	1,400.00	0.00	0.00	27,400.00
31/01/2012	24,648.00	80.00	0.00	0.00	24,728.00
01/02/2012	0.00	665.00	4,191.00	0.00	4,856.00
02/02/2012	0.00	0.00	0.00	0.00	0.00
03/02/2012	0.00	750.00	0.00	0.00	750.00
04/02/2012	9,112.00	670.00	8,500.00	0.00	18,282.00
05/02/2012	0.00	760.00	0.00	0.00	760.00
06/02/2012	2,000.00	5,751.00	0.00	0.00	7,751.00
07/02/2012	25,345.00	1,409.00	0.00	0.00	26,754.00



# SATYANAND HOSPITAL

MULTI-SPECIALITY

50/7, OPP. KONARK POORAM KONDHWA (KHURD), PUNE (MH) -  
48

Phone No. 020-26838194

020-26838035

Reg.No. LCBP-0607-01023

## Cash Ledger Range

01/01/2012 - 11/05/2012

Date	IPD Income	OPD Income	Other Income	Expenses	Net Income
01/01/2012	29,749.00	15,447.00	0.00	230.00	44,966.00
02/01/2012	19,776.00	14,953.00	0.00	425.00	34,304.00
03/01/2012	1,852.00	6,818.00	0.00	0.00	8,670.00
04/01/2012	47,259.00	8,878.00	0.00	125.00	56,012.00
05/01/2012	15,041.00	18,249.01	0.00	10,980.00	22,310.01
06/01/2012	6,815.00	14,702.00	0.00	6,045.00	15,472.00
07/01/2012	17,888.00	9,530.00	200.00	710.00	26,908.00
08/01/2012	11,196.00	6,534.00	0.00	40.00	17,690.00
09/01/2012	14,419.00	18,278.00	0.00	155.00	32,542.00
10/01/2012	10,629.00	16,642.00	0.00	4,040.00	23,231.00
11/01/2012	17,739.00	10,299.00	0.00	0.00	28,038.00
12/01/2012	22,602.00	8,090.00	3,850.00	0.00	34,542.00
13/01/2012	27,649.00	13,842.00	0.00	0.00	41,491.00
14/01/2012	12,696.00	13,157.05	0.00	0.00	25,853.05
15/01/2012	9,661.00	11,305.00	0.00	0.00	20,966.00
16/01/2012	27,228.00	12,266.00	0.00	0.00	39,494.00
17/01/2012	8,242.00	14,977.00	0.00	0.00	23,219.00
18/01/2012	15,395.00	15,441.00	0.00	0.00	30,836.00
19/01/2012	14,056.00	21,303.89	0.00	0.00	35,359.89
20/01/2012	9,037.00	12,755.00	0.00	0.00	21,792.00
21/01/2012	42,583.00	19,085.00	0.00	0.00	61,668.00
22/01/2012	13,863.00	10,318.00	0.00	0.00	24,181.00
23/01/2012	23,135.00	8,239.00	0.00	0.00	31,374.00
24/01/2012	7,815.00	15,568.00	0.00	0.00	23,383.00
25/01/2012	29,745.00	14,465.00	0.00	0.00	44,210.00
26/01/2012	6,876.00	10,399.00	0.00	0.00	17,275.00
27/01/2012	6,977.00	13,178.00	0.00	0.00	20,155.00
28/01/2012	20,498.00	10,663.00	0.00	0.00	31,161.00
29/01/2012	8,545.00	9,423.00	0.00	0.00	17,968.00
30/01/2012	37,779.00	17,213.00	0.00	0.00	54,992.00
31/01/2012	9,672.00	15,232.00	200.00	0.00	25,104.00
01/02/2012	13,751.00	14,250.00	0.00	54.00	27,947.00
02/02/2012	36,629.00	11,536.00	0.00	0.00	48,165.00
03/02/2012	4,200.00	11,640.00	0.00	0.00	15,840.00
04/02/2012	31,759.00	14,176.00	0.00	0.00	45,935.00
05/02/2012	4,848.00	10,344.00	0.00	0.00	15,192.00
06/02/2012	24,304.00	14,063.00	0.00	0.00	38,367.00
07/02/2012	6,936.00	13,871.00	0.00	0.00	20,807.00



# SATYANAND HOSPITAL

## MULTI-SPECIALITY

50/7, OPP. KONARK POORAM KONDHWA (KHURD),  
PUNE (MH) -48

Phone No. 020-26838194

020-26838035

Reg.No. LCBP-0607-01023

### Doctor Earning Report

01/01/2012 - 01/01/2012

Patient ID	Patient Name	Treatment Date	Charges	Cal. Amount	Amount After TDS
<b>Dr.Category:Permanent Charges Type:Consulting</b>					
<b>Dr Name:ARUN RAO</b>					
OPD 42445	RAVINA K	01/01/2012 08:35:00	150.00	135.00	
OPD 42447	SHANAWAR KHAN	01/01/2012 11:49:00	150.00	135.00	
OPD 42448	AZIZ I PANSARE	01/01/2012 12:22:00	100.00	90.00	
OPD 42450	ARWA RATLAMWALA	01/01/2012 12:51:00	100.00	90.00	
OPD 42452	MUSTAFA SALAMBAI BHORA	01/01/2012 14:13:00	700.00	630.00	
OPD 42453	LUBNA ZAHEER SHAIKH	01/01/2012 14:25:00	100.00	90.00	
OPD 42454	NABIL JABIR OSMAN	01/01/2012 14:49:00	100.00	90.00	
OPD 42455	SHRAVAN SINGH	01/01/2012 15:14:00	100.00	90.00	
OPD 42456	SQANTOSH RAMCHANDRA SALKAR	01/01/2012 15:23:00	0.00	0.00	
OPD 42457	DHANTUL O	01/01/2012 15:29:00	100.00	90.00	
OPD 42458	UMER ASLAM MEMAN	01/01/2012 15:33:00	0.00	0.00	
OPD 42459	AZAR AHANG	01/01/2012 15:55:00	100.00	90.00	
OPD 42460	NEGHARESH ABDULHOSIEN MASOUD	01/01/2012 16:01:00	100.00	90.00	
OPD 42461	EQUBAL KHAN	01/01/2012 16:04:00	0.00	0.00	
OPD 42463	IBRAHIM UMRETHWALA	01/01/2012 16:33:00	150.00	135.00	
<b>Total</b>			<b>1,950.00</b>	<b>1,755.00</b>	<b>1,579.50</b>
<b>Dr Name:Dr Tushar Dnyaneshwer Kate</b>					
OPD 42464	SUNIL MATHEW	01/01/2012 17:08:00	50.00	0.00	
<b>Total</b>			<b>50.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Dr Name:Rajesh D. Salunkhe</b>					
OPD 42431	ANIL BABAN KAMTE	01/01/2012 00:11:00	200.00	0.00	
OPD 42432	ANITA PANSARE	01/01/2012 00:53:00	100.00	0.00	
OPD 42433	VIJAY RATHOD	01/01/2012 00:56:00	50.00	0.00	
OPD 42434	MUSTAFA O	01/01/2012 01:00:00	50.00	0.00	
OPD 42435	JAVED SHAIKH	01/01/2012 01:26:00	150.00	0.00	
OPD 42436	SWARJ BORDOLAIE	01/01/2012 01:49:00	200.00	0.00	
OPD 42437	RACHEL MENEMJE	01/01/2012 01:58:00	200.00	0.00	
OPD 42438	DHANEWAR MANE	01/01/2012 02:14:00	0.00	0.00	
OPD 42439	BIPEN LONKAR	01/01/2012 02:49:00	0.00	0.00	
OPD 42440	MARIYAM SAYEED	01/01/2012 04:04:00	200.00	0.00	
OPD 42441	SOURAV LONKAR	01/01/2012 06:17:00	50.00	0.00	
OPD 42442	ABBAS GORGANI	01/01/2012 07:22:00	50.00	0.00	
OPD 42443	ALTAMASH SHAIKH	01/01/2012 07:39:00	0.00	0.00	
OPD 42444	RUKSHANA AHMED SHAIKH	01/01/2012 08:30:00	200.00	0.00	
OPD 42446	B G PUAL APSA ANSARI	01/01/2012 10:11:00 01/01/2012 23:13:00	0.00 50.00	0.00 0.00	

# GANJU HAEMATOLOGY HOSPITAL

## CLINICAL HAEMATOLOGY-ONCOLOGY .

6TH FLOOR ,MIDAS HEIGHTS ,CENTRAL BAZAR  
ROAD ,RAMDASPETH ,NAGPUR.440010.

Phone No. 0712-2438887

0712-2467547

Reg.No. 331

---

### Birth Certificate

No. 1

Date 11/7/2014

This is to certify that Mrs.**PUSHPA JAIN**

has given Birth to baby **Female**

in this hospital on Date **11/07/2014** at time **1 PM.**

Birth weight of baby is **4 kg.**

**Dr Incharge**

---

# GANJU HAEMATOLOGY HOSPITAL

## CLINICAL HAEMATOLOGY-ONCOLOGY .

6TH FLOOR ,MIDAS HEIGHTS ,CENTRAL BAZAR  
ROAD ,RAMDASPETH ,NAGPUR.440010.

Phone No. 0712-2438887  
0712-2467547

Reg.No. 331

No. 1

Date 11/7/2014

*To Whomsoever it may concern*

### **Under Treatment Certificate**

This is to certify that Mr/Mrs.**MANJU SHARMA** Age **28 Yrs**

was being treated by me in this hospital from **26/03/2012** to  
**30/03/2012**

Patient is suffering from **spherocytosis : Autoimmune /  
Spherocytosis**

and patient is still under my treatment.

**Dr Incharge**



# GANJU HAEMATOLOGY HOSPITAL

## CLINICAL HAEMATOLOGY-ONCOLOGY .

6TH FLOOR ,MIDAS HEIGHTS ,CENTRAL BAZAR  
ROAD ,RAMDASPETH ,NAGPUR.440010.

Phone No.0712-2438887

0712-2467547

Reg.No. 331

---

No. 1

Date 11/7/2014

*To Whomsoever it may concern*

### **Medical Certificate**

This is to certify that Mr/Mrs.**JASUMATI BHATT** Age **70 Yrs**

was being treated by me in this hospital

for an I.P.D. basis from **17/03/2012** to **29/03/2012**

For the reason of (Diagnosis) **IDIOPATHIC THROMBOCYTOPENIC  
PURPURA**

He/She is fit to rejoin his/her normal duties from **1/4/2012**.

He/She is advised to **Exercise & Relaxation;Check your blood  
sugar level frequently;take regular doses of medicine**

**Dr Incharge**

---

**MEDICAL CERTIFICATE OF CAUSE OF DEATH**

(Hospital in-patients. Not to be used for still births)  
To be sent to Registrar along with Form No. 2 (Death Report)

Name of the Hospital GANJU HAEMATOLOGY HOSPITAL

I hereby certify that the person whose particular are given below died in the hospital

in Ward No. On 11/07/2014 at 12:56PM

NAME OF DECEASED JAGESHWAR KHAPEKAR

Sex	Age at Death				For use of Statistical Office
	If 1 year or more, age in years	If less than 1 year age in months	If less than one month, age in Days	If less than one day, age in Hours	
1. Male	54Years				
2. Female					
CAUSE OF DEATH				Interval between on set & death approx.	2 Hours

<b>I Immediate cause</b> State the disease, injury or complication which caused death, not the mode of dying such as	(a) Heart Attack  Due to (or as a consequence of)
<b>Antecedent cause</b> Morbid conditions, if any, giving rise to the above Cause, stating underlying condition last	(b) Was sick  Due to (or as a consequences of)
<b>II</b> Other significant conditions contributing to the death but not related to the disease or conditions causing II	(c) Body color was blue

Manner of Death

1. Natural 2. Accident 3. Suicide 4. Homicide  
5. Pending Investigation

How did the injury occur?

If deceased was a female, was pregnancy the death associated with? 1. Yes 2. No   
If yes, was there a delivery? 1. Yes 2. No

Name and signature of the Medical Attendant certifying the cause of death  
Date of Certificate .....

(To be detached and handed over to the related of the deceased)

Certified that Shri/Smt/Km JAGESHWAR KHAPEKAR

S/W/D of Shri Dinanath Khapekar

R/O was admitted to this hospital on 05/10/2011 and expired on 11/07/2014 at 12:56PM

Doctor .....  
Medical Supdt.  
Name of Hospital

GANJU HAEMATOLOGY HOSPITAL

**MEDICAL CERTIFICATE OF CAUSE OF DEATH**

(For non-institutional deaths. Not to be used for still births)  
To be sent to Registrar along with Form No. 2 (Death Report)

I hereby certify that the deceased Shri/Smt/Km JAGESHWAR KHAPEKAR  
son of/wife of/daughter of Dinanath Khapekar resident of Buti Bori, Nagpur  
was under my treatment from 05/10/2011 to 11/07/2014  
and he/she died on 11/07/2014 at 12:56PM

NAME OF DECEASED JAGESHWAR KHAPEKAR					For use of Statistical Office
Sex	Age at Death				
	Age in completed years	If less than 1 year age in months	If less than one month age in Days	If less than one day, age in Hours	
1. Male 2. Female	54Years				
CAUSE OF DEATH				Interval between on set & death approx.	
<b>I Immediate cause</b> State the disease, injury or complication which caused death, not		(a) Heart Attack  Due to (or as a consequence of)		2 Hours	
<b>Antecedent cause</b> Morbid conditions, if any, giving rise to the above Cause, stating underlying condition last		(b) Was sick  Due to (or as a consequences of)			
<b>II</b> Other significant conditions contributing to the death but not related to the disease or conditions causing II		(c) Body color was blue			

If deceased was a female, was pregnancy the death associated with? 1. Yes 2. No

If yes, was there a delivery? 1. Yes 2. No

Name and signature of the Medical Attendant certifying the cause of death  
Date of Certificate .....

(To be detached and handed over to the related of the deceased)

Certified that Shri/Smt/Km JAGESHWAR KHAPEKAR S/W/D of Shri Dinanath Khapekar R/O  
Was under treatment from 05/10/2011 to 11/07/2014 And he/she  
expired on 11/07/2014 at 12:56PM

Doctor .....  
Signature and address of Medical Practitioner/  
Medical attendant with Registration No.



# Hospital Management System

Version II

*Alosan Infosolutions*

RH-51, Mayureshwar, Pimple saudagar, pune-411027

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