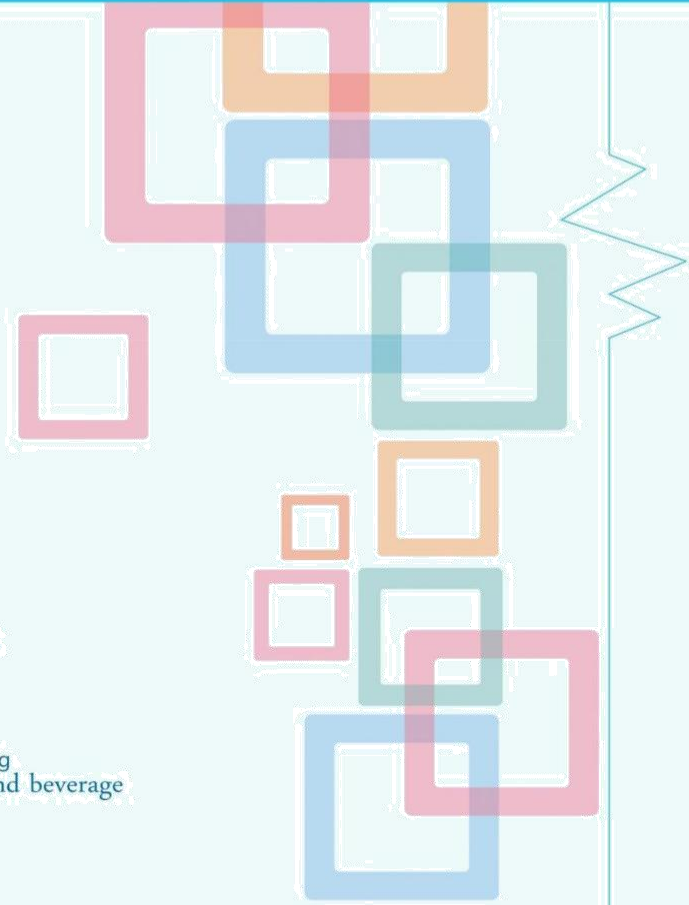




DYNAMIC

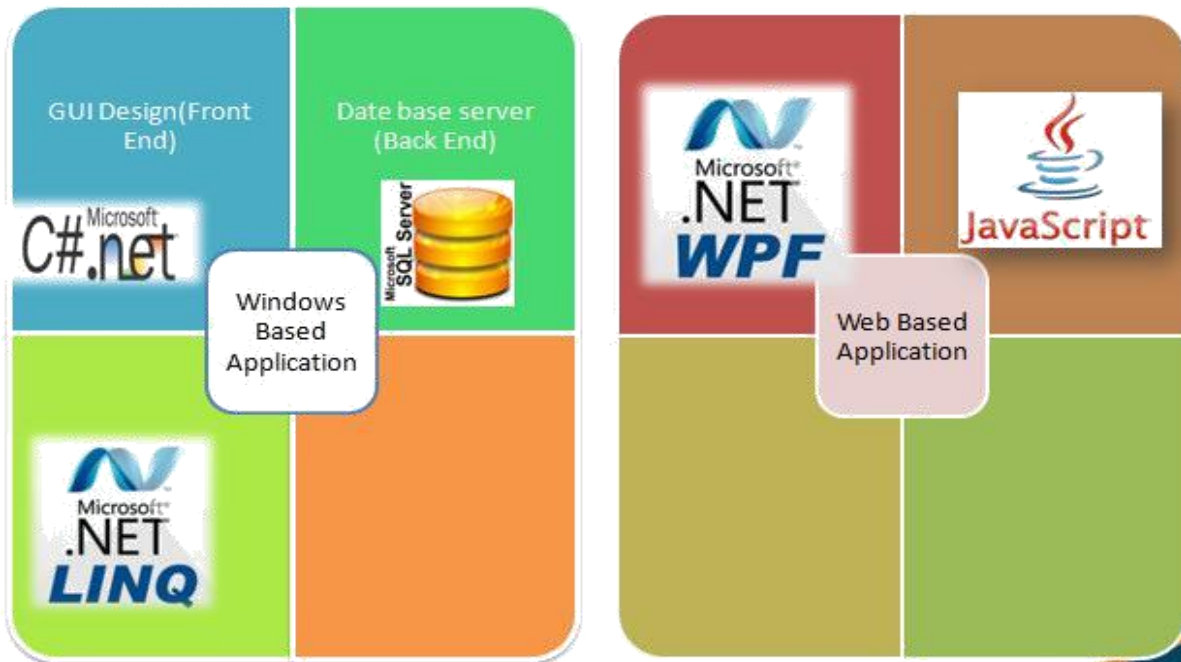
TECHNOSOFT PVT. LTD.

(Software Development & Research Center)

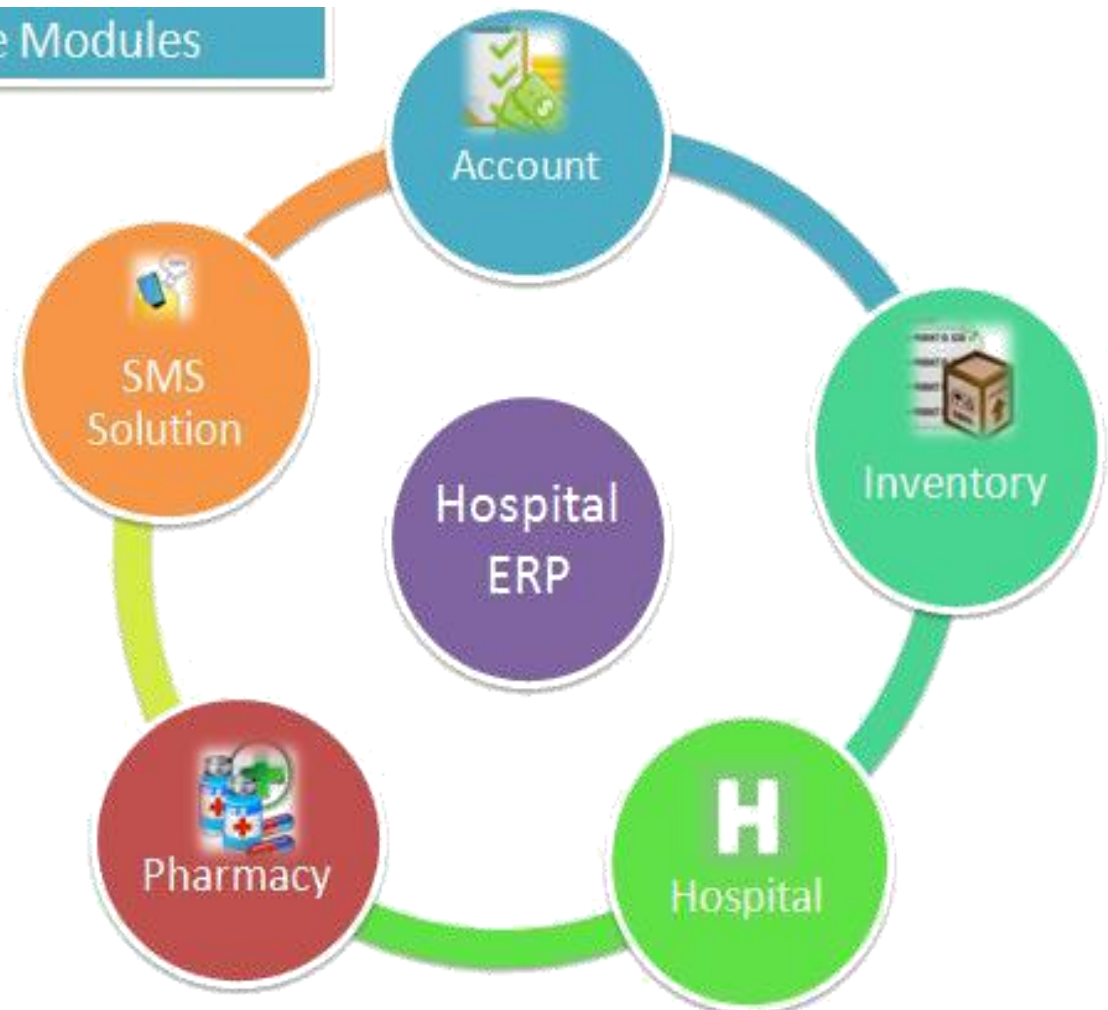


Complete Accounting Solution

Technology Which we have Used.



Available Modules



A hospital information system (HIS) is an element of health informatics that focuses mainly on the administrative needs of hospitals. In many implementations, a HIS is a comprehensive, integrated information system designed to manage all the aspects of a hospital's operation, such as medical, administrative, financial, and legal issues and the corresponding processing of services.

Advantages

- ✓ PATIENT-CENTERED APPROACH
- ✓ USER-FRIENDLY, EASY-TO-USE & WEB-ENABLED APPLICATIONS
- ✓ MULTI-LEVEL DISTRIBUTED HOSPITAL INFORMATION SYSTEM
- ✓ SECURITY & PRIVACY (AUTHENTICATION, AUTHORIZATION, PRIVACY POLICY)
- ✓ INTEGRATION
- ✓ PATIENT IDENTIFICATION
- ✓ SINGLE LOG-IN
- ✓ USE OF CONTROLLED VOCABULARIES FOR CODING
- ✓ DATA CONSISTENCY
- ✓ TRANSPARENCY.
- ✓ USER PRIVILEGES FOR HIGH SECURITY PURPOSE.
- ✓ ATTACHMENT FOR HARD COPY OF SUPPORT DOCUMENT WITH LEDGER ENTRY
- ✓ ENGLISH/NEPALI DATE
- ✓ COUNTER BILLING
- ✓ MFG DATE/ EXP./BATCH NO.
- ✓ FILTER OPTIONS IN REPORTS
- ✓ PHYSICAL STK SUMMARY WITH TRANSACTION DETAILS
- ✓ DATA EXPORT IN 3 SEC
- ✓ BACKUP AND RESTORE WITHIN 1 MIN
- ✓ TRAIL BALANCE IN V FORMAT
- ✓ OPTIONAL FOR STK
- ✓ MULTI WINDOW
- ✓ LEDGER VOUCHER ANALYSIS IN MULTIPLE FORMAT
- ✓ PARTY WISE PRODUCT FIXED RATE
- ✓ USER DEFINED REPORTS/ BILL FORMAT

In-Patient Management

- Facilitates of advance booking and Cash collection.
- Collects Deposit amount from Patient on admission and produce receipt on cash payments.
- Generate Admission form with Patient details.
- Updates bed status for transfer or discharge of patient along with transfer or discharge slip.
- Update current doctor with transfer facility.
- Manage corporate bill details.
- Update bed charge automatically and manage daily bill, package bill, final bill.
- issue of Discharge Certificate at the time of discharge.

O.T. Management

- Facilitates of advance O.T. booking.
- Maintain O.T. Start Time and End Time
- Clinical Orders Entry, Surgical Consumables/ Disposables & Medicine Request Entry.
- Maintain record of new born baby details in case of delivery O.T.
- Maintain record of pre anesthetic and post operative notes

Out Patient Management

- Generate Cash Report based on collection from Out Patient,s for Consultations, Investigation & Procedures.
- Generate Bill for the Services offered with Credit Account Code and name of the beneficiary and reimbursing.
- Company Account towards the treatment expenses provided by the hospital.
- Maintain Record of collection Cashier name-wise.
- Generate doctor wise collection sheet.

Pharmacy with Inventory

- Opening stocks provision is available for the pharmacy.
- Purchase of medicine can be either vendor purchase through purchase order or open purchase from the market.
- Details of supplied item to the Hospital department.
- Issue facility available to the patient and customer from pharmacy and various departments.
- After the Pharmacy Clearance Final bill can be prepared & returned Medicines can be adjusted with the Final Bill.
- Customer return, Patient return, Department return, Vendor return option is available with the break up Pharmacy Bill.
- Under any condition item returned from the Hospital & Counter Patient will be accepted.

- The total of Outdoor Sales is done and the bills are raised thereof further referring it to the Reports.

All these reports can be viewed or printed in different sizes and can be exported in excel, word or pdf format.

Accounts management

1. Ledger/Ledger group/Multiple Ledger
2. Cost center/cost category/cost class
3. Area Master
4. Sales man
5. Narration Master
6. Currency
7. Voucher Mode
8. Receipt
9. Payment
10. Contra
11. Journal
12. Annual Reports
 - Trail Balance :- Ledger wise/Group wise
 - Profit and Loss
 - Profit and loss as T
 - Balance Sheet
 - Balance sheet T
 - Cash Flow
 - Fund flow
 - Ratio Analysis
 - Ledger Flow
13. Accounts Book
 - Cash /Bank Books
 - Cash / Bank Books Ledgerwise
 - Ledger
 - Ledger voucher as list
 - Ledger voucher summary
 - Date wise Ledger voucher
 - Ledger Monthly Summary

- Ledger Daily summary
- Ledger Group/ Voucher/Date wise Voucher/Monthly summary/Daily summary
- Area Master/ All area closing balance/monthly summary/daily summary
- Sales man /agents/closing balance/monthly summary/daily summary
- Currency
- Cost center/cost center voucher/closing balance/monthly summary/daily summary/cost center breakup ledger wise/ledger wise cost center breakup.
- Cost category/cost category summary
- Bank reconciliation
- Bill terms

14. Daybook

15. Additional report

- Pending voucher
- Interest calculation/ledgerwise/ledgergroupwise/cost center wise/cost category wise
- cheque book
- Net Position of fund

INVENTORY MANAGEMENT

- Product group/Product company/Product category/Product unit/Product scheme/Product type/Productlock
- Godown
- Purchase quotation/Purchase order/purchase Receipt Note/purchase invoice/purchase return
- sales quotation/sales order/sales Receipt Note/sales invoice/sales return
- stock transfer/ stock journal
- Physical stock
- Purchase books
 1. Purchase analysis:- product wise/groupwise/category wise/company wise/type wise/partywise/price history partywise/ purchase vat register
- Sales books
 1. Salesanalysis:-productwise/groupwise/categorywise/companywise/type wise/partywise/price history partywise/ sales vat register



Inventory books

1. Product group/group summary in list
2. Product monthly summary/daily summary
3. Product voucher/godown wise product summary
4. Stock valuation
5. Statement of inventory/godown wise stock/reorder status/reorder level
6. Stock summary



Additional reports

1. Vat register

Note: - Branch wise Security System

_ Branch wise Combine compile Report

_ Company and branch wise Report Customization

Above cost includes:

- System Study
- System Design
- System Development
- User Training
- System Implementation

System Study: we will visit the field, branches, and meet the respected members to study the requirement to customize as per the requirement of client.

System Development

We will customize the software as per the requirement and for this we will need conceptual help for the client to access the information in case of confusion.

Support during Warranty Period (One Year)

- One year free of cost service for existing modules.
- Training is provided free of cost.

A total of (30%thirty) of the total cost of the software will be charged as AMC (Annual Maintenance Contract) from next year.

- Provide training to new users.
- Solve technical problems.
- Support users to use the system.
- During AMC period technician will be available locally.

Dynamic Software Financial Details

Dynamic Software Financial Details

Dynamic Single User system		
Basic Edition	Standard Edition	Ultimate Edition
<ul style="list-style-type: none"> - Hospital (Out Patient /In Patient /Billing) - Basic Accounts - User Security 	<ul style="list-style-type: none"> - Hospital (Out /In Patient /Billing) - Standard Accounts - Inventory - Advance Security System 	<ul style="list-style-type: none"> - Hospital (Out /In Patient /Billing) - Core Accounts - Inventory - SMS - Online Anywhere Access - Barcode Integrated - Advanced Security System
Nrs. 75,000/- One server one/Clients Pc	Nrs.90,000/- One server one /Clients Pc	Nrs.1,20,000/- One server one/ Clients Pc

Dynamic Hospital Software Multiuser		
<ul style="list-style-type: none"> - Hospital (Out Patient /In Patient /Billing) - Accounts - User Security 	<ul style="list-style-type: none"> - Hospital (Out /In Patient /Billing) - Accounts - Inventory - Advance Security System 	<ul style="list-style-type: none"> - Hospital (Out /In Patient /Billing) - Core Accounts - Inventory - SMS - Online Anywhere Access - Barcode Integrated - Advanced Security System
Nrs. 1,50,000/- Unlimited users in one network/location	Nrs.2,10,000/- Unlimited users in one network/location	Nrs.3,50,000/- Unlimited users in one network/location

Dynamic Hospital ERP
<ul style="list-style-type: none"> - Hospital - Core Accounts - Inventory - SMS - Online Anywhere Access - Barcode Integrated - Advanced Security System - Mobile APP for reporting - Web Access for reporting
Nrs.6,50 ,000 to 8,00,000/- as per requirements Unlimited users Note:

Commercial Terms and Condition:

- SMS charge 1.5 per sms for all network.
- 13 % Vat Including..
- Additional client PC Per license : Nrs.15000/- (fifteen thousand only)
- For Online DedicatedVirtual Private Server (VPS Server) Nrs.5000/- Per month.
- 50% payment should be making in advance with order confirmation.
- 50% payment and soft training should be clear within 7 days from date of soft installation.

Support Terms:

- One year free support and updates will be provide from the date of installation
- Unlimited support will be provided via Skype, TeamViewer and over the Phone.

Our corporate customers

