

SCREENSHOTS OF USER INTERFACES

SHIVTEJ AROGYA SEVA SANSTHA'S



YOGITA DENTAL COLLEGE AND HOSPITAL

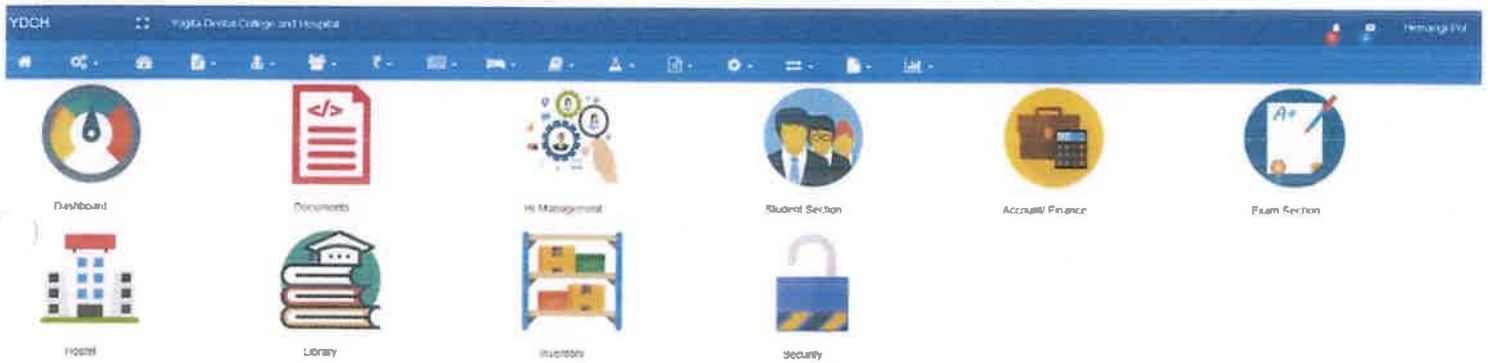
REGD NO. MAH/F/-1588/RATNAGIRI

(Recognized by Dental Council of India, New Delhi & Affiliated to Maharashtra University of Health Science, Nashik)

SCREENSHOTS OF USER INTERFACES

1. Academic Planning and Development:

Medical Information Management System



2. Administration:

Student registration Portal

PRN	Student Name	Date of Birth	Gender	Batch	Category	Mob No	Email	Parent Mob No	Parent Email	Actions
02UG10021	Honey Niba Shah	11-12-2003	Female		Against NRI	9130179028	honeyshah112003@gmail.com	9860307167	cahshaha@gmail.com	[Icons]
02UG09921	Sanya Deepam Chandrade	14-08-2003	Female		Against NRI	7796072175	sanyachandrade@gmail.com	9272434623	sanyachandrade@gmail.com	[Icons]
02UG09821	Pratik Sanku Chavan	28-08-2002	Male		Open	8482874331	pc2227338@gmail.com	9827218206	pc2227338@gmail.com	[Icons]
02UG09721	Anuradha Ratnakar Sawalkar	06-08-2001	Female		Reserve Category	9970470274	marishasawalkar@gmail.com	9880488016	marishasawalkar@gmail.com	[Icons]
02UG09621	Devendrasingh Govindasinh Rajpurani	14-09-2003	Male		Against NRI	9324588362	devendrasinghrajpurani15@gmail.com	8256681473	govindrajdev@gmail.com	[Icons]
02UG09521	Pradiya Vishram Potaj	28-03-2005	Female		OBC	8828256088	pradiyapotaj@gmail.com	9082048485	vishrapotaj@gmail.com	[Icons]
02UG09421	Sakshi Rajendra Sakpat	12-03-2000	Female		Reserve Category	9973580241	Sakshisakpat12032000@gmail.com	9767763584	rupikasakpat1976@gmail.com	[Icons]
02UG09321	Sanya Sanjeev Mahajan	02-12-2003	Female		OBC	9967638987	yogmahajan14345@gmail.com	7058549587	yogmahajan14345@gmail.com	[Icons]
02UG09221	Sanjana Shupendra Tendel	12-03-2002	Female		OBC	7400185200	tandelsanjana1203@gmail.com	5388864413	tandelsanjana1203@gmail.com	[Icons]
02UG09121	Pooja Pravin Vilgh	18-10-2001	Female		Reserve Category	9766505598	poqar166@gmail.com	9421429488	pravinvilgh52@gmail.com	[Icons]

Pravin Vilgh



Compose

Inbox 41

Starred

Snoozed

Sent

Drafts 82

More

Labels

JODO 319

Yogita Dental College and Hospital: Jodo Flex Instalment Plan - Payment Unsuccessful

Inbox x JODO x



support@jodopay.com
to aj186698, me

Tue, Jan 30, 10:19 AM (2 days ago)

Hello Jagtap Akanksha Kalyan,

Thank you for choosing the Jodo Instalment Plan to pay your fees at Yogita Dental College and Hospital.

This is to inform you that the instalment no. 5 for the payment of Rs. 40,000 was due on Jan 30, 2024 and could not be processed due to insufficient balance. The plan is setup on your bank account *****0071 from Maharashtra Gramin Bank, LASUR STATION.

Kindly let us know the next date to attempt instalment payment again. You can reply-all to this email thread.



Search mail



5 of 3,361

Compose

Inbox

41

Starred

Snoozed

Sent

Drafts

More

Yogita Dental College and Hospital: Jodo Flex Instalment Plan - Payment Unsuccessful

Inbox x JODO x



support@jodopay.com
to aj186698, me

Tue, Jan 30, 10:19 AM (2 days ago)

82

Labels

JODO

319

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Manage Users

[+ New User](#)

Search fields: Name, Email, Phone

Role:

1-7 of 7 items

Name	Phone	Email	Role
Tejal Chikale	9890191516	ychstatement@gmail.com	Admin
Hemangi Pol	8552026454	hemangipol@gmail.com	Admin
RAJAT M	9923915398	rajatrakesh@jodopay.com	Admin
TOHID SHAIKH	7219402414	shaiKH.maqsood@jodopay.com	Admin
Sahil Indulkar	7263856154	sahil.indulkar@jodopay.com	Admin
Supriya Manval	9075568275	yogitadentalcollege@gmail.com	Accounts
Disha Narang	8401194689	yogitadentalcollege2422@gmail.com	Admin

9890191516

Type here to search

SHIVTEJ AROGYA SEVA SANSTHA'S

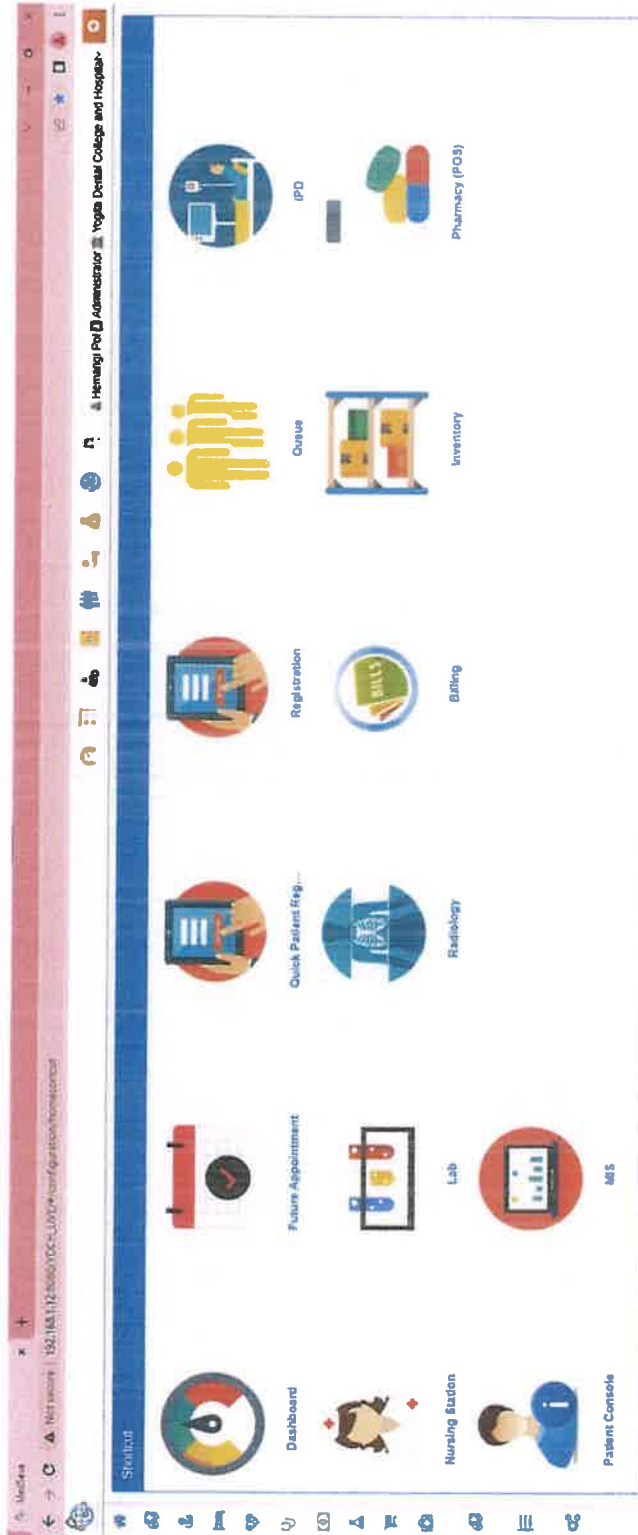


YOGITA DENTAL COLLEGE AND HOSPITAL

REGD.NO.MAH/F/-1588/RATNAGIRI

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Hospital Information Management System



Handwritten signature





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Patient Registration in HIMS

Home Patient Registration List

MR NO: Patient Name: Module No: Category: Start Date: 2022-07-01 End Date: 2022-07-12

1 2 3 4 5 6 7 8 9 10

158

List of Registered Patient

Sl. No.	MR No	Patient Name	DOB	Gender	Age	Client Id	View	Module No	Registration Date and Time
1	5381	Mr Rishi Kulk	1983-07-12	Male	39			0	Jul 12, 2022 09:15:11 AM
2	5389	Mr Eshu Harshada	1988-07-11	Male	33			0	Jul 11, 2022 03:52:01 PM
3	5389	Mr Vijay Man	1993-07-11	Male	29			0	Jul 11, 2022 03:50:46 PM
4	5388	Kamini Mayuri Nubhane	2015-07-11	Female	07			0	Jul 11, 2022 03:49:53 PM
5	5387	Miss Akshada Mall	1986-07-11	Female	36			0	Jul 11, 2022 03:23:07 PM
6	5386	Kamini Sakshi Sontkar	2007-07-11	Female	15			0	Jul 11, 2022 03:22:16 PM
7	5385	Ms Yashika Wankh	1976-07-11	Female	46			9621714851	Jul 11, 2022 03:11:27 PM
8	5384	Kamini Anurag Wankh	2004-07-11	Male	18			9621714851	Jul 11, 2022 03:09:05 PM
9	5383	Ms Shrushti Choudh	1972-07-11	Female	50			9604891736	Jul 11, 2022 03:06:51 PM
10	5382	Mr Adarsh Popabhar	1989-07-11	Male	33			0	Jul 11, 2022 03:01:21 PM

10 158 Next

Principle



REGD NO.MAH/F/-1588/RATNAGIRI

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3. Finance and Accounts:

Patient Billing Portal in HIMS

Home Bill List

OPD IPD Emergency

Bill No. MR No. Patient First Name Patient Last Name From Date To Date

12-07-2022 12-07-2022

Search Submit

List of Bills

Sl. No.	Bill No.	Bill Date Time	MR No.	OPD No.	Patient Name	Bill Amount	Self Bill Amount	Self Paid	Concessions Amount	Self Outstanding	Refund Amount	Self OSA Settlement	Company Pay	Company Paid	Company Commission	Credit Note Amount	Company Outstanding	Ward Receipt	Bill Reconciliation	Cancel Bill	Modify Bill
1	OPD/2022/07/12/00914211	7/12/2022 9 15 AM	5331	OPD/2022/07/12/00014211	Mr Rohit Kaci	5	0	0	0	0	0	0	0	0	0	0	0				
2	OPD/2022/07/11/00014210	7/11/2022 3 52 PM	5330	OPD/2022/07/11/00014210	Mr Bhal Haradale	5	0	0	0	0	0	0	0	0	0	0	0				
3	OPD/2022/07/11/00014209	7/11/2022 3 51 PM	5329	OPD/2022/07/11/00014209	Mr Vijay More	5	0	0	0	0	0	0	0	0	0	0	0				
4	OPD/2022/07/11/00014208	7/11/2022 3 50 PM	5328	OPD/2022/07/11/00014208	Konant Mayant Hochure Mita	5	0	0	0	0	0	0	0	0	0	0	0				
5	OPD/2022/07/11/00014207	7/11/2022 3 24 PM	5327	OPD/2022/07/11/00014207	Manisha Mall	5	0	0	0	0	0	0	0	0	0	0	0				
6	OPD/2022/07/11/00014206	7/11/2022 3 11 PM	5385	OPD/2022/07/11/00014206	Mrs Vinod Walecki	5	0	0	0	0	0	0	0	0	0	0	0				
7	OPD/2022/07/11/00014205	7/11/2022 3 09 PM	5384	OPD/2022/07/11/00014205	Kumar Anurag Walecki	5	0	0	0	0	0	0	0	0	0	0	0				
8	OPD/2022/07/11/00014204	7/11/2022 3 07 PM	5383	OPD/2022/07/11/00014204	Mrs Shreeda Dhawal	5	0	0	0	0	0	0	0	0	0	0	0				
9	OPD/2022/07/11/00014203	7/11/2022 3 01 PM	5382	OPD/2022/07/11/00014203	Mr Aditya Popalkar	5	0	0	0	0	0	0	0	0	0	0	0				
10	OPD/2022/07/11/00014202	7/11/2022 3 00 PM	5381	OPD/2022/07/11/00014202	Kumar Pramila More	5	0	0	0	0	0	0	0	0	0	0	0				

10

1 2 3 4 5 1425 Next

Payment Portal for Students

Make Payment

Roll No Enter your Roll No

Student Name Student Full Name

Academic Year Academic Year

Mobile Number 10 digit mobile number

E-Mail E-Mail Address

Fee Type Select Fee Type

Amount Amount

Submit and Submit

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Balwant



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4. Student Admission and Support:

Student Registration and Admission in MIMS

Sl. No	PRN	Student Name	Existing Student	Date of Birth	Gender	Batch	Category	Mob No	Email	Parent Mob No	Parent Email	Actions
1	02UG09721	Arunachia Ranekar Sani	Student Admission	16-08-2001	Female		Reserve Category	9870470274	manishavankar3@gmail.com	9890469016	manishavankar@gmail.com	[Icons]
2	02UG09821	Pratik Sunil Chavan	Assign Roll No	18-08-2002	Male		Open	8482874331	pc2227338@gmail.com	9527218208	pc2227338@gmail.com	[Icons]
3	02UG10021	Honey Nitin Shah	Class Batches	11-12-2003	Female		Against NRI	9130179028	honeyshah112003@gmail.com	9130179028	nitrshaha@gmail.com	[Icons]
4	02UG09921	Saniya Deepak Chandiv	Update Student Resur	14-06-2003	Female		Against NRI	7756072178	saniyachandivade@gmail.com	7756072178	saniyachandivade@gmail.com	[Icons]
5	02UG09621	Devendrasingh Govindsi	Promote Student	14-09-2003	Male		Against NRI	9924588362	devendrasinghrajpurohit15@gmail.com	8286681473	govindjaydev@gmail.com	[Icons]
6	02UG09421	Sakshi Rajendra Satpal	Assign PG Guide	12-03-2000	Female		Reserve Category	9975680241	Sakshisatpal12032000@gmail.com	9767763594	nushisatpal1973@gmail.com	[Icons]
7	02UG09521	Pradnya Vishram Polaji	Update Student Image	18-03-2003	Female		OBC	8828256088	pradnyapolaji@gmail.com	9082048485	vishrampolaji@gmail.com	[Icons]
8	02UG09321	Saniya Sanjiv Mhatjan	Document	22-12-2003	Female		OBC	9967639997	yogmahajan14345@gmail.com	7058549587	yogmahajan14345@gmail.com	[Icons]
9	02UG08021	Tejas Sanjay Yedave	Reports	15-04-2002	Male		OBC	9356517608	tejasyedave@gmail.com	8788445421	sanjayyedave558@gmail.com	[Icons]
10	02UG04121	Tanvi ajit yadav		19-12-2002	Female		EWS	7821098850	tanviyadav335@gmail.com	9421028413	yad1973@gmail.com	[Icons]

Library Management software in MIMS

Issue/Return Book Report

Book Issue / Return / Search Type

Report Type: Issue Return Search Book Status

Report Type: Student Teacher Department

Batch:

Class:

Academic Year:

Start Date:

End Date:

Issue Book Report from 01-07-2022 To 12-07-2022

Sl.No	Issue Date	Due Date	Book Accession Number	Author Name	Book Name	Edition	Year of Publication	Reader Type	Member Barcode	Member Full Name	Year	Course / Department
Student Book Transactions												
1	05-07-2022	12-07-2022	2706	GUPTA	Special Child in Pediatric Dentistry			Student	02PG01421	NEHA SHRIKANT DESAI	1st Year MDS	MDS
2	06-07-2022	13-07-2022	2850	Bernard	Ceramic Restoration Planning & Making Crown Bridge			Student	02PG00221	RUSHALI RAJENDRA KADAM	1st Year MDS	MDS
3	07-07-2022	14-07-2022	1457	DAMLIE	TEXT BOOK OF PEDIATRIC DENTISTRY			Student	02UG04618	RITUJA NILESH MHATRE	4th Year BDS	BDS
4	08-07-2022	15-07-2022	3251	Shafers	ORAL PATHOLOGY	9th	NA	Student	02PG01421	NEHA SHRIKANT DESAI	1st Year MDS	MDS
5	09-07-2022	16-07-2022	1609	BURKETS	ORAL MEDICINE			Student	02UG04718	POOJA SUBHASH MHATRE	4th Year BDS	BDS
6	11-07-2022	18-07-2022	2852	Larjava Haruru	Oral Wound Healing cell Biology & Clinical Management 1st			Student	02PG00120	NILAMABARI DADASAHEB JADHAV	2nd Year MDS	MDS

Signature



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Certificate generation portal in MIMS

YDCH | Yogita Dental College and Hospital | Himangi Patil

Student Certificate

Select Certificate*
Bonafide Certificate

Select Course*
BDS

Select Class*
4th Year BDS

Select Student*
ASHISH ABHAY ALAWANI

Purpose

Submit

Print Certificate

SHIVTEJ AROGYA SEVA SANSTHA'S
YOGITA DENTAL COLLEGE AND HOSPITAL
REGD NO MAH/F/-1588/RATNAGIRI
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YDCH/2107/ /2022 Date: 12-07-2022

BONAFIDE-CERTIFICATE

This is to certify that Mr. ASHISH ABHAY ALAWANI is a bonafide student of this institution. He is studying in 4th Year BDS Term of BDS for the academic year 2022-22.

His date of birth as entered in the college register is 01-11-1996 (In word - First November Nineteen Ninety Six). This certificate is issued at his own request, only for the purpose of.

Prepared By _____ Dean

5. Examination

Examination section under MIMS

YDCH | Yogita Dental College and Hospital | Vistwas Kanekar

Add Result Details

Course*
Academic Year*
Class*

Schedule Exam
Examiners
Exam Timetable
Exam Attendance
Exam Grades
Exam Result Details
Exam Result
University Timetable

Submit

Stu	Mark Obtained
Namrata Avinash Anande	
Muntaha Mujahid Ansan	
Sejal Dnyaneshwar Ansurkar	
Umaima Jamil Baig	
Vishal Kailas Bansod	

Activate Windows
Go to Settings to activate Windows.



SHIVTEJ AROGYA SEVA SANSTHA'S



YOGITA DENTAL COLLEGE AND HOSPITAL

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TAX INVOICE

Client Name	Yogita Dental College & Hospital	Invoice No	CHIPL/2021-22/089
Billing Address	Naringi Riverside, At Post Tal Dist. SH104, Khed, Maharashtra 415709	Invoice Date	Monday, December 20, 2021
Ship to Address	Naringi Riverside, At Post Tal Dist. SH104, Khed, Maharashtra 415709	PO Number	YDCH/2017/480/2021
Concerned Person		PO Date	Monday, December 20, 2021
Mode of Payment	NEFT /Cheque / DD Payable at Pune	Payment Terms	Rs.472000/- advance along with PO Rs.177000/- on Installation. Rs.177000/- On Go-Live

SR. NO.	DESCRIPTION	SAC CODE	QTY	RATE	AMOUNT (INR)
1	HSPA & MIMS,HIMS Software Implementation & Training : Onsite Deployment : Outsite (Online)	998313	1	Rs. 700,000.00	Rs. 700,000.00
TOTAL					Rs. 700,000.00
ADD: 9% CGST					Rs. 63,000.00
ADD: 9% SGST					Rs. 63,000.00
TOTAL INVOICE AMOUNT					Rs. 826,000.00

AMOUNT IN WORDS

INR FOUR LAKHS SEVENTY TWO THOUSAND ONLY

Service Description

INFORMATION TECHNOLOGY (IT) CONSULTING AND SUPPORT SERVICES

GST ID No

27AAFCC6917L1ZA

PAN

AAFCC6917L

For Cellbeans Healthcare Informatics Pvt.Ltd.

Bank Details

COMPANY: CELLBEANS HEALTHCARE INFORMATICS PVT. LTD.
BANK: YES BANK
BRANCH: PUNE
ACCOUNT NO: 055184600001297
ADDRESS: Galaxy Society, Dhole Patil Road, Bund Garden, Pune, Maharashtra. PIN - 411 001
DISTRICT: PUNE | STATE: MAHARASHTRA | COUNTRY: INDIA |
IFSC CODE: YESB0000551
SWIFT CODE: YESBINBB



Authorized Signatory





CBHI H-SPA & MIMS Installation Certificate on Application Server

Date:

22.12.2021

To,
Mr. Swapnil Joshi
Cellbeans Healthcare Informatics Pvt. Pune.

This is to certify that CBHI H-SPA and MIMS Application Installation has been completed successfully on Application Server (IP Address: 192.168.1.12) on date 22.12.2021.

- **Application Server Configuration:**
Server Name: Windows Server
IP Address: 192.168.1.12
RAM: 16GB
- **Following Prerequisites software has been installed successfully on Application server.**
 - ✓ JDK 8
 - ✓ Apache tomcat 8.5
 - ✓ MYSQL 5.7 Database
 - ✓ Mysql Front
 - ✓ Xampp Server
 - ✓ Winrar
 - ✓ Notepad ++

We can use below link and credentials for open H-SPA & MIMS application on Server and Client PC.





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CellBeans Healthcare Informatics Pvt. Ltd.
San Heritage, 3rd floor, Baner Rd. near State Bank of Mysore, Baner, Pune, Maharashtra 411045
www.cellbeans.com

1.1 About CellBeans Healthcare Informatics Pvt. Ltd (CBHI)



- Our Team having 25+ Years of Experience in Consultancy, Analyzing, Image Informatics, Projects, Developing Quality Products and Solutions Within the budget & deadlines.
Team of Doctors, Consultants, and Engineers are dedicatedly working to make the Product effective with advanced Technology, to make application user Friendly. So as to build solutions in the stipulated time.
Our aim is to make Medical Imaging Solutions Simple, accessible, affordable and useful across the globe. Our services reach out to the specialized medical experts and the common human being of the world.
We also provide Web Based Platform, Low Cost and Affordable Solution

CellBeans Healthcare Informatics Pvt. Ltd
San Heritage, 3rd floor Baner Rd. near State Bank of Mysore, Baner, Pune, Maharashtra 411045
www.cellbeans.com

1.3. Product Overview

Description: Medseva HIMs Software Solution

The Medseva HIMs based Application comprises of the most advanced Enterprise Management System to work in all aspects and address every Healthcare organization or Provider addressing all the key facets of operational and management. It empowers the healthcare service providers (HSP) to enhance the functional efficiency, reduce the cost of medical errors and improve the quality of treatment and care.



MIMS (MEDICAL INSTITUTE MANAGEMENT SYSTEM)
This software is specially made for Medical Institute Management for Student and Postgraduate Faculty Management. Multi-specialty Web Based Application comprises of the latest Healthcare Enterprise Management System. It works as an end to end software across the Healthcare organization or Program and covers all the key facets of operations and management. It empowers the Healthcare Service Providers (HSP) to enhance the functional efficiency, reduce the cost & medical errors and improve the quality of treatment and care.

Handwritten signature and official blue circular stamp of Yogita Dental College & Hospital Principal.



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Page 4 of 17

Created by: CELLBEANS

CellBeans Healthcare Informatics Pvt. Ltd.

Sai Hee Taje, 3rd floor, Bover Rd. near State Bank of Mysore, Baner, Pune, Maharashtra 411045

www.cellbeans.com

Product functional workflow

Feature Comparison- Following table depicts the features and functionalities comparisons of CellBeans MedSeva Application Editions.

Sr. No.	Modules	Enterprise Made for enterprise level Hospital
1	Patient Registration	Yes
2	Out Patient Department (OPD) Management	Yes
3	Billing	Yes
4	Electronic Medical Record (EMR)	Yes
5	Purchase- Inventory Management	Yes
6	Store- Inventory Management	Yes
7	MIS and Reports	Yes
8	Dashboard	Yes
9	ACI	Yes

Sr. No.	Modules	Enterprise Medical Institute Management System
1	Student Management	Yes
2	Exam Section	Yes
3	Hostel Management	Yes
4	Library Management	Yes
5	Purchase- Inventory Management	Yes
6	Dashboard	Yes
7	MIS	Yes
8	Alumni Student List	New Development
9	Committee Management	New Development
10	Exam report (MIS)	New Development
11	Camp Report (MIS)	New Development

CellBeans Interfacing Services Details:

- a. Webcam Interface
 - b. Lab Machine Interface & Radiology Machine
 - c. Integration with Tally (FAS) or any other financial accounting systems, as selected by the client
 - d. Barcode Generation and Printing
 - e. SMS and Email Notification
- CellBeans Services:
- a. Implementation,
 - b. Users Training (Functional and Administrative),
 - c. Application Support

Private and Confidential

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Submitted to: Mr. Sandip Deshmukh <yoursandip@gmail.com>





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Page 5 of 17

Created by:  CellBeans

CellBeans Healthcare Informatics Pvt. Ltd.

Sai Heritage, 3rd floor, Baner Rd. near State Bank of Mysore, Baner, Pune, Maharashtra 411035
www.cellbeans.com

The above-mentioned services is integral part of the product (perpetual license) offered to the client.
MedSeva™

1. APPOINTMENT (PATIENT)

Sub-Module: Book an Appointment for New Patient for Doctor, Department or Procedure

Workflow:

- I. Book an Appointment-New Patient
- II. Book an Appointment-Registered Patient
- III. Appointment Manager (Phone, Email, Website and Walk-in)

2. REGISTRATION (PATIENT)

Sub-Module: Registration - (Patient)

Workflow:

Capture

- I. Demographic Information
- II. Sponsor's Information
- III. Visit Information
- IV. Patient Photo
- V. Scan Patient's Document
- VI. Scan Patient Insurance Card

Create

- I. Medical Record No / Patient Registration Number/ Unique Patient Identification No.
- II. Patient Card (Hospital)

3. OUT PATIENT DEPARTMENT (OPD) MANAGEMENT

Sub-Module: Queue Management

Workflow:

- I. View Patient List for OPD Consultation (MR. No., Visit ID, Patient Name, Mobile No. Age, Gender, Visit Date and Time, Doctor, Department, Sub Department, Unit, Visit Type, Patient Source)
- II. Call Patient for Consultation
- III. Close Visit
- IV. Token Status
- V. View Bill
- VI. Access EMR
- VII. Print Blank Case Paper
- VIII. Virtual Encounter
- IX. Print Barcode (MR. NO.)
- X. Receipt
- XI. Cancel Visit

Sub-Module:

- I. OPD
- II. IPD
- III. Emergency
- IV. Other ancillary services, as offered by the Hospital

Workflow:

- I. Advance Collection (Patient and Corporate)
- II. Bill Generation (Patient, Insurance, TPA and Corporate)
- III. Bill Settlements (Patient, Insurance, TPA and Corporate)
- IV. Bill Adjustments/ Reconciliation (Credit and Debit Notes)

Private and Confidential

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Submitted to: Mr.Sandip Dushmalkh <you@sandip@gmail.com>





- V. Manage Concessions/ Discounts
- VI. Refunds (Against Advance and Bill)
- VII. Cancellation (Bill and Receipt)
- VIII. Package Deal Designer (Health Plans)
- IX. Tariff (Rate Card) Designer
- X. Multiple Pay Out Options (Cash, Cheque, Credit Cards, Debit Cards, Advance)
- XI. Claim Processing for Insurance Patients (Generate, Send for Approval, Track the Pending Approval, Categorize the claim content into Approved and Rejected, Settlement)

EMERGENCY DISCHARGE

4. ELECTRONIC MEDICAL RECORD (EMR)

Sub-Module: Electronic Medical Record & Patient Chart Management

Workflow:

- I. Patient Medical Timeline Management
- II. View (Previous Case Paper, Vital Details, Diagnosis, Investigation, Prescription, Doctor's Advice, Allergy, Symptoms, History, Chief Complaints)
- III. EMR
- IV. Primary Assessment: Patient Medical History, Chief Complaint, Symptoms, Non-drug and Drug Allergy
- V. Vital Details: Height, Weight, BMI, body Temperature, Pulse, Respiration Rate, Sys Blood Pressure, Dia Blood Pressure, Mean Arterial Pressure (MAP), SpO2, Blood Glucose, Hemoglobin, FAT, Muscle Mass, Remark.
- VI. Diagnosis: ICD 10 Codes (Provisional and Final Categorization)
- VII. Doctor's Advice
- VIII. Clinical Procedure
 - a. Doctor's Advice / Treatment Plan
 - b. Follow-up Consultation Scheduling
 - c. CPOE - Services
 - d. CPOE - Prescription
- IX. Clinical Screening Forms
- X. Upload Patient External Document
- XI. Diagnostics View
- XII. Referral Letter
- XIII. Immunization and Vaccination
- XIV. workflow:
 - I. Profiling (Service Rendering)
 - II. Daily Nursing Assessment
 - III. EMR (Restricted Access) - CPOE (Nurse Order (Service and Prescription (Drugs and Consumables))), Vital Details, File Linking

5. PURCHASE-INVENTORY MANAGEMENT

Sub-Module: Purchase- Inventory Management

Workflow:

- I. Opening Balance (Entry/Import)
- II. Enquiry
- III. Quotation
- IV. Purchase Order with Approval
- V. Goods Receipt Note with Approval
- VI. Goods Receipt Note Return with Approval
- VII. Barcode Generation and Printing
- VIII. Scrap Sale
- IX. Expired Items Return
- X. Stock Adjustment
- XI. Vendor Management
- XII. Credit Note Log Management

Private and Confidential

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Submitted to: Mr. Sandip Deshmukh <yovandcsmdtp@gmail.com>

Sandip Deshmukh





(Recognized by Dental Council of India, New Delhi & Affiliated to Maharashtra University of Health Science, Nashik)

Page 7 of 17

Created by:  CellBeans

CellBeans Healthcare Informatics Pvt. Ltd.

Sri Heritage, 3rd floor, Baner Rd. near State Bank of Mysore, Baner, Pune, Maharashtra 411045

www.cellbeans.com

6. STORE- INVENTORY MANAGEMENT

Sub-Module: Store- Inventory Management

Workflow:

- I. Indent to Store
- II. Store Issue (with or without Indent)
- III. Store Return
- IV. Current Available Stock.
- V. Stock Level Management (Min, Max, Avg, Critical)
- VI. Generate Indent for Stock (Min and / or Critical)

Sub-Module: User Administration and Configuration Management

Workflow:

- I. Masters Management
- II. Quality Management
- III. User Management with role-based security and definitions
- IV. Application configuration (Defaults and Policies)
- V. Printer Configuration
- VI. Data Backup and Restore
- VII. Rights Template
- VIII. Configuration
- IX. Notification: SMS & Email
- X. Alerts- Process Flow Validation

7. MIS AND REPORTS

- i. Patient Report (OPD)
- ii. Financial Reports, including Dashboard, KPIs, Revenue Mix, Doctors Payout, etc.
- iii. Master Reports
- iv. Investigation
- v. Subspecialty/Patient Category Wise Revenue, Cost & Margin Analysis Reports
- vi. Any other reports, which is critical for hospital smooth operation, administration and internal controls

8. DASHBOARD

Dashboards (Departmental, Administration and Management)

- i. OPD
- ii. Billing
- iii. Inventory
- iv. Service
- v. Business Analysis

Private and Confidential

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Submitted to: Mr. Sandip Deshpande <yousandip@gmail.com>





बँक ऑफ महाराष्ट्र
Bank of Maharashtra

Mahabank RTGS Funds Transfer application form

Acknowledgment

Date 15/5/24

Received from Shirteji Darogya Seva Samithi

Account No. : 20181301625

Account Type (Saving, Current, CC.OD) Current

₹ 9,440/-

Charges ₹ -

Total ₹ 9,440/-

For RTGS on centre and beneficiary as under:

1 Beneficiary Name: Zaplon Tech Solutions Pvt. Ltd.

2 Bank Name: Kotak Mahindra Bank

3 Branch Name: Kothrud Pune

4 Account type and No.: 5013062052

5 IFSC Code: KKBK0001765

6 City: _____

7 UTR No.: _____ (To be filled in by the Bank)

Branch seal and sign.
Authorised Signatory

Applicant's Signature's

(Remittance would be effected as per RBI's rules)

TRUE COPY

Dean / Principal
Yogita Dental College
Khed, Ratnagiri

YOGITA DENTAL COLLEGE AND HOSPITAL, KHED (RTG.)

Office _____

V. No.: 5-20

PAYMENT VOUCHER

V. Dt.: 16/5/2024

PARTICULARS					Rs.	Ps.
					9990/-	
Being Ch. No. 147655 paid to Zaphon Tech Solution Pvt Ltd.						
Rupees	Lacs	Thousand	Hundred	Only	9990/-	

[Signature]
Dept. In-charge

Authorised by

[Signature]
Receiver's Signature

TRUE COPY
[Signature]
Dean / Principal
Yogita Dental College
Khed, Ratnagiri.



Zaplontech Solutions Pvt. Ltd.

Lane No. 1A, 3rd Floor Malhar Building,
near Tulja Bhawani Mandir, Chandani Chowk, Bavdhan,
Pune Maharashtra 411021

Estimate

#	: EST-000070	Place Of Supply	: Maharashtra (27)
Estimate Date	: 11/04/2024		

Bill To

Yogita Detal College, Dapoli

#	Item & Description	Qty	Rate	CGST		SGST		Amount
				%	Amt	%	Amt	
1	Domain Renewal yogitadentalcollege.com	1.00	2,000.00	9%	180.00	9%	180.00	2,000.00
2	Hosting for 1 Year Website Hosting for 1 year	1.00	6,000.00	9%	540.00	9%	540.00	6,000.00

Total In Words
Rupees Nine Thousand Four Hundred Forty Only

Notes

Looking forward for your business.

Terms & Conditions

- Quotation is valid for 15 days
- Advance 50% to Initiate the work.
- This is not a concluded contract.
- Subject to jurisdiction of Pune.

Sub Total	8,000.00
CGST9 (9%)	720.00
SGST9 (9%)	720.00
Total	₹9,440.00

Sanket Dhorje

Authorized Signature



बँक ऑफ महाराष्ट्र
Bank of Maharashtra

Office No 3 First floor
Mukadam Landmark Teen Batti Naka
KHED DIST-RATNAGIRI 415709
IFSCCode : MAHB0001173

Valid for 3 Months from the date of issue
09 05 20 24
D D M M Y Y Y Y

Pay अदा करें Zaplontech Solutions Pvt. Ltd.

Rupees रुपये Nine Thousand Four Hundred and forty

Or Bearer
या धारक को

only

₹ 9,440/-

A/c No.
खाता क्र. 20181301625

SHIVTEJ AAROGYA SEVA SANSTHA KHED

Payable at par at all the branches of Bank of Maharashtra.

Shalem.

[Signature]

हस्ताक्षर/ Signature(s)
Please sign above

⑈ 147655⑈ 415014025⑈ 000038⑈ 11

TRUE COPY
[Signature]
Dean / Principal
Yogita Dental College
Khed, Ratnagiri.

Shivtej Arogya Seva Sanstha's

YOGITA DENTAL COLLEGE AND HOSPITAL, KHED (RTG.)

Office V. No. 484

PAYMENT VOUCHER

V. Dt. 15/9/2022

PARTICULARS					Rs.	Ps.
Technical Service					464001-	
Being paid to Bhanasepe Technology Services pvt Ltd (Job))	
Rupees	Lacs	Thousand	Hundred	Only		464001-

[Signature]
Dept. In-charge

Authorised by

[Signature]
Receiver's Signature

TRUE COPY
[Signature]
Dean / Principal
Yogita Dental College
Khed, Ratnagiri.

FLEX232400001190

BHAROSEPE TECHNOLOGY SERVICES PRIVATE LIMITED

CIN Number: U72900KA2020PTC132767

3rd Floor , No. 2012 ,100 ft Road

Indiranagar , Bengaluru

Bangalore(Urban) Karnataka - 560038.

GSTIN: 29AAICB9286E1Z7



Invoice Date:

1-Nov-2023

Invoice Number :

FLEX232400001190

BILL TO

Yogita Dental College and Hospital

Shivtej Arogya Seva Sanstha

Yogita Dental College & Hospital, Naringi Riverside, At
Post Tal Dist. SH104, Khed, Maharashtra 415709

SHIP TO

Yogita Dental College and Hospital

Shivtej Arogya Seva Sanstha

Yogita Dental College & Hospital, Naringi Riverside,
At Post Tal Dist. SH104, Khed, Maharashtra 415709

GSTIN : null
 PAN: AAUTS8772P
 Place of Supply : Maharashtra
 Country of Supply : INDIA

Period Range : Aug'23 - Oct'23
 is RCM applicable : NO
 State : Maharashtra

TAX INVOICE

DESCRIPTION OF SERVICE	SAC	QTY	RATE	TOTAL
Mandate Setup Fee for period Aug'23 to Oct'23	998319	129	200	25,800.

BANK ACCOUNT DETAILS

BHAROSEPE TECHNOLOGY SERVICES PRIVATE LIMITED

ACCOUNT NO - 59266778889999

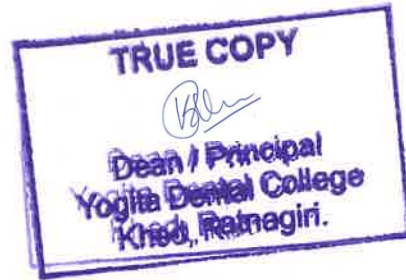
HDFC BANK Ltd., BENGALURU (INDIRA NAGAR Branch)

IFSC : HDFC0001755

Authorised signatory: Koustav Dey

BHAROSEPE TECHNOLOGY SERVICES PVT. LTD.

Koustav Dey
 AUTHORIZED SIGNATORY



Taxable Value 25,800.

CGST @ 9% -

SGST @ 9% -

IGST @ 18% 4,6

TOTAL GST 4,6

INVOICE VALUE 30,4

Payment Terms:

1. Payment may please be made on receipt of invoice.
2. Deduct TDS u/s 194J @2% - Technical platform Fees.

Please note : In case there is a delay in payment beyond 15 days, additional interest @18% p.a. will be levied.

