

User Manual *for* **Digital Medicine Management (MEDISOFT)**

Draft 1.0
May 10, 2021

Prepared by:



Pashchimanchal Gas Company Limited (PGCL)

(A Company of Petrobangla)

Head Office

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Revision History

Name	Date	Reason For Changes	Version
Sujit Kumar Sen	May 10, 2021		v1.0

1. Technology used & Hardware Requirement

1.1 Technology Used -

- Programming language – Asp.Net (C#)
- Visual Studio - 2015, .Net Framework - 4.5, DevExpress tools 16.1.5 (UI), Xtra Report, Microsoft.Office.Interop services, System.Net.Mail for email send.
- Source control- SVN.
- Database - Sql Server 2012.

1.2 Hardware Requirement -

SERVER COMPUTER

- Minimum 8 GB RAM
- Minimum 10+ GB free hard disk
- Windows 8.1/Windows Server 2014 or above.
- Network – Public IP required for access through internet.
- Windows Scheduler services for daily database backup.

CLIENT COMPUTER

- Internet availability.

2. User Entry Form

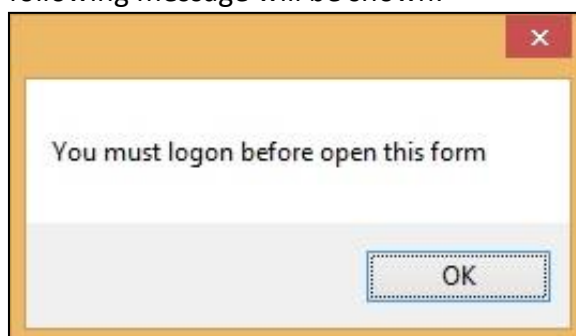
2.1. User Setup

Setup > User Setup

- Type Name, Designation, User Id, Password then press Save  or press enter from keyboard.
- Against each Employee you need to set following types of permission from the right side grid:
 1. Permit to View press ☒ under View
 2. Permit to Entry/Edit press ☒ under Edit
 3. Not permit view or edit check box empty ☐

Based on the permission set by the Administrator, Users will be restricted to access certain parts of the software. The Administrator will set 3 (three) types of permissions to access the forms –

- **Edit** – Users with edit permission on any Form will be able to enter new data, edit data, delete and print in the specific form.
- **View** – Users with view permission will only be able to browse the data in the Form but no editing will be possible by using their User ID. A typical Form opened by a user with only “**View**” access.
- **No permission** – If an User does not have **Edit** or **View** permission on any form and he/she tries to open the form, the following message will be shown:



2.2. Add Recipient

Home > Add Recipient

Recipient Information - MEDISOFT v1.0

File Home Setup Stock Transactions Reports Administration Help

Received from Supplier Issue Products Adjustment (+/-) Physical Inventory Order Stock Monthly LMS Report Current Stock Database Backup User Setup Add Recipient Add Supplier Add Budget

Welcome Receive From Supplier Recipient Information

Drag a column header here to group by that column

Name	Designation	Division	Department	Section
Sujit Kumar Sen	Assistant Engineer	Accounts	Revenue	Revenue
Sherajul Islam	Deputy General ...	Admin	Admin	Admin
MD Nazmul Hasan	Deputy General ...	Admin	Admin	Admin
MD. Mojaher Ali	Deputy General ...	Admin	Admin	Admin
MD. Shahinur Alam	Deputy General ...	Admin	Admin	Admin
MD. Salim Reza	Deputy General ...	Admin	Admin	Admin
A.K.M. Mahmud Hasab Chowdhury	Manager	Admin	Admin	Admin
Mynul Kabir	Deputy Manager	Admin	Admin	Admin
Mohammad Rezaul Karim	Manager	Admin	Admin	Admin
MD. Abul Hossain	Manager	Admin	Admin	Admin
Mohammad Ashraf Hossain	Manager	Admin	Admin	Admin
Shamin Akhter	Manager	Admin	Admin	Admin
Bimol chandro sarker	Deputy Manager	Admin	Admin	Admin
MD. Monirujaman sarker	Assistant Manager	Admin	Admin	Admin
MD. Kawser Ahmed	Deputy Manager	Admin	Admin	Admin
MD. Ahsan Habib	Deputy Manager	Admin	Admin	Admin
MD. Tofazzol Hossain	Assistant Manager	Admin	Admin	Admin
MD. Lusak Hossen	Assistant Manager	Admin	Admin	Admin
MD. Mahmud Hossain	Assistant Manager	Admin	Admin	Admin
MD. Anamul Haque	Assistant Manager	Admin	Admin	Admin

Report Type: Export Preview Close

Recipient Information

Name: Sujit Kumar Sen

Division: Accounts

Department: Revenue

Section: Revenue

Designation: Assistant Engineer

Type: Regular

Office ID: 2153

NID:

Phone: 0

Email:

Address: Nalka

Joining Date: 2019-04-29

Birth Date: 1990-10-02

Active: ☒ Active

Notes:

NO SIGNATURE

NO IMAGE AVAILABLE

Developed by: ICT, PGCL

USER: Admin Logged in since: Sunday, June 27, 2021 10:50:18 AM

2.2. Receive from Supplier

Stock Transaction > Receive from Supplier

- Store in medicine to physical store.

Receive From Supplier - MEDISOFT v1.0

File Home Setup Stock Transactions Reports Administration Help

Receive From Supplier Issue Products Adjustment (+/-)

Welcome Receive From Supplier

Jun 27, 2020 - Jun 27, 2021

Invoice No. 4

Supplier: Squire pharma

Receive Date: 2021-03-21

Supplier Invoice No: 860-864

Received By: Shahriar

Supplier Invoice Date: 2021-03-21

Remarks:

Updated ☒ Cancel ☐

Invoice No	Receipt Date	Received By	Name of Medicine	Medicine Code	Pack Size	MRP Price	Unit Price	Quantity	Total	Lot No/Description	Expiry Date	Remarks
5	2021-03-24	Shahriar	Anglock 50 mg	000038	50	8.02	6.47	750	4852.50			
4	2021-03-21	Shahriar	Comrid 80 mg	000040	60	7.02	5.39	720	3880.80			
3	2021-02-17	Shahriar	Comet 500 mg	000042	100	4.02	3.14	600	1884.00			
2	2020-11-22	Shahriar	Comet 500mg XR	000043	50	6.02	4.70	300	1410.00			
			Carlosart 5/20mg	000047	30	10.00	9.23	300	2769.00			
			sedo 20 mups	000050	120	6.00	4.83	9,000	43470.00			
			Nexum MLPS 20	000051	50	10.00	7.91	4,250	33617.50			
			Trupan 20mg	000052	60	5.02	4.03	420	1692.60			
			Motigut 10 mg	000054	100	3.58	2.82	1,000	2820.00			
			Zimax 500mg	000055	18	35.00	27.48	180	4946.40			
			Levositar 60 ml	000056	1	30.00	24.23	10	242.30			
			Cef 3 50ml	000059	1	210.00	164.00	5	820.00			
			Montene 5mg	000061	20	8.03	6.47	200	1294.00			
			Bisacor 2.5mg	000069	50	6.04	4.87	500	2435.00			
			Bisacor 5 mg	000070	30	10.07	7.88	1,000	7880.00			
			Andog Plus	000080	40	12.03	9.42	120	1130.40			
			Rosuva 5 mg	000082	50	10.03	7.93	300	2379.00			
			Flindof 200mg	000085	90	6.00	4.70	90	423.00			
			Camfodin 5 mg	000046	60	5.02	4.03	120	483.60			
Grand Total =									125,529.40			

Record 1 of 25

Record 2 of 4

New Save Undo Delete Preview Print Update Close Add New Product

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2.3. Issue Voucher

- Issue voucher- Provide medicine to recipient. (Nb: does not show expired batches during issuing.)

Issue Voucher - MEDISOFT v1.0

File Home Setup Stock Transactions Reports Administration Help

LMIS Report Physical Inventory Order Stock Stock Balance Stock Reports

Welcome Issue Voucher

Mar 27, 2021 - Jun 27, 2021

Drag a column header here to group by that column

Inv No	Invoice Date	Recipients
101710	2021-05-06	Rajib Bhattachary
101709	2021-05-06	Anower Hossain Mojumder
101708	2021-05-06	Md.Murad Galib
101707	2021-05-06	Mahmudur Rasel
101706	2021-05-05	Abu Inam Tariquel Habib
101705	2021-05-05	Jhorna Akhter
101704	2021-05-05	Md.Nazrul Islam
101703	2021-05-04	Azizul Bari
101702	2021-05-04	Dilip Kumar Das
101701	2021-05-04	Hasanur Rahman
101700	2021-05-04	Rashed Khan
101699	2021-05-04	Ibrahim Hossain Chakrader
101698	2021-05-04	Abdul Alim Mia
101697	2021-05-04	Mohammad Shafullah
101696	2021-05-04	Md. Mukul Hossain
101695	2021-05-03	Ahtesham Billah
101694	2021-05-03	Md. Anamul Haque
101693	2021-05-03	Kabirul Islam
101692	2021-05-03	Md.Mahfujur Rahman
101691	2021-04-11	M.A. Nasir
101690	2021-05-03	Ashkur Rahman
101689	2021-05-03	Mominul Islam
101688	2021-05-03	Akhterujjaman khan

Record 1 of 126

Invoice No. 101710 Recipients Group Regular Recipients Rajib Bhattachary

Prepared By Shahriar Date 2021-05-06

Approved By Shahriar Date 2021-05-06

Remarks

Updated Cancel

Name of Medicine	Medicine Code	Stock Qty	Unit Price	Issued Qty	Line Total	Lot No/Description	Expiry Date	Remarks
Napa Tab 500mg	000117	1,710	0.63	10	6.30			
prosan 50 mg tab	000093	1,010	6.32	20	126.40			
Bisocor 2.5mg	000069	500	4.87	20	97.40			
Xetrol 0.5 mg Tab	000162	209	4.75	20	95.00			
Pregel 20 mg	000019	470	4.25	30	127.50			
Renovit	000021	9	193.30	1	193.30			
Andocal 50 plus	000096	830	4.74	30	142.20			

Grand Total= 788.10

New Save Undo Delete Preview Print Update Close

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USER: Admin Logged in since: Sunday, June 27, 2021 10:50:18 AM

2.4. Adjustment Invoice

- If any anomaly of physical store happen then user can add/reduce with Adjustment invoice.

Adjustment Invoice - MEDISOFT v1.0

File Home Setup Stock Transactions Reports Administration Help

Receive From Supplier Issue Products Adjustment (+/-)

Welcome Adjustment Invoice

Mar 27, 2021 - Jun 27, 2021

Drag a column header here to group by that column

Invoice #	Invoice Date	Adj. Type	Prepared By
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Record 0 of 0

Invoice No. 1 AdjustmentType Add to Stock To/From Pashchimanchal Gas Company Limited

Prepared By Shahriar Date 2021-06-27

Approved By Shahriar Date 2021-06-27

Remarks

Updated

Name of Medicine	Medicine Code	Pack Size	MRP Price	Unit Price	Stock Qty	Qty	Lot No/Description	Exp Date	Remarks
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Record 0 of 0

New Save Undo Delete Preview Print Update Close

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USER: Admin Logged in since: Sunday, June 27, 2021 10:50:18 AM

2.5. Physical Inventory

- User can be entry Physical Store Qty. At Physical Inventory Complete - To click this button to automatically create adjustment.

Physical Inventory - MEDISOFT v1.0

File Home Setup Stock Transactions Reports Administration Help

LMIS Report Physical Inventory Order Stock Stock Balance Stock Reports

Welcome Recipient Information LMIS Report Physical Inventory

Mar 01, 2021 - Jun 30, 2021

Start Date: 2021-05-01 Prepared By: Shahriar Date: 2021-05-01 Date Completed:

Start Date: 2021-05-01 Prep By: Shahriar Prep Date: 2021-05-01

Item Group

Medicine Code	Name Of Medicine	Pack Size	Lot No/Description	Store Qty	Exp Date	Physical Qty	Adjustment Type	Adj. Qty	MRP Price	Unit
000002	Clonatil Tab 0.5mg	50		0					6.00	
000003	Angenta Tab	100		370		350	Deduct from Stock	-20	5.00	
000004	Betafix5mg Tab	30		0					10.00	
000005	Cafedon tab	200		0					2.50	
000006	Combicard	30		0					6.00	
000007	Rocal D	70		0					8.00	
000012	Glymin500mg	50		0					3.00	
000013	Losacor 50mg	30		0					8.00	
000014	Mupiderm cream	1		46		40	Deduct from Stock	-6	140.00	
000015	Naprym 250mg	50		0					7.00	
000016	Naprym 500mg	50		0					11.00	
000017	Opal 20mg	60		0					5.00	
000018	Pogo 100ml eyp	1		0					90.00	
000019	Pregel 20 mg	50		470		450	Deduct from Stock	-20	5.00	
000020	Ransys AM 40/5mg	30		0					15.00	
000021	Renovit	30		11		15	Add to Stock	4	240.00	

Record 5 of 229

New Save Undo Delete Preview Print Close Physical Inventory Complete

Developed by: ICT, PGCL USER: Admin Logged in since: Sunday, June 27, 2021 10:50:18 AM

2.6. Order Book

- Order book will provide an actual medicine requirement report for next four month.

Order Stock - MEDISOFT v1.0

File Home Setup Stock Transactions Reports Administration Help

LMIS Report Physical Inventory Order Stock Stock Balance Stock Reports

Welcome Order Stock

Mar 01, 2021 - Jun 30, 2021

Date of Order: 2021-05-02 Order #: 1-02 Order by: Shahriar

Order# 1-02 Date of order 2021-05-02 Remarks

Order by Shahriar Approved by Shahriar

Save and Create Stock Order

☒ Order Completed ☒ Show only ordered items ☒ Show by Generic Name

Medicine Code	Name Of Medicine	Average Monthly Use	Minimum Level	Maximum Level	Stock on Hand	Calculated Order Quantity	Actual Order Quantity
Medicine							
	A-Z vitamins	205	410	820	180	640	640
	Acetofenac 100 mg	350	700	1,400	450	950	950
	Al[OH2] +Mg[OH] +Simethecon	25	50	100	25	75	75
	Ambroxole HCL	35	70	140	95		0
	Amlodipin 50mg+olmesartan 40 mg	160	320	640		640	640
	Amlodipin 5mg	175	350	700	450		0
	Amlodipin5mg+Atenolol50mg	1,100	2,200	4,400	1,128	3,272	3,272
	Amlodipin5mg+Olmesartan 20mg	1,440	2,880	5,760	1,080	4,680	4,680
	Asperin 75 mg+clopitogril 75 mg	225	450	900	270	630	630
	Attorvastatin 10 mg	350	700	1,400	280	1,120	1,120
	Attorvastatin 20 mg	60	120	240		240	240
	Azithromycin500mg	500	1,000	2,000	628	1,372	1,372
	B1,AR6,AR12	600	1,180	2,360	183	2,177	2,177
Grand Total=					71,486	200,221	200,221

Record 1 of 86

New Save Undo Delete Preview Print Close Received Order

Developed by: ICT, PGCL USER: Admin Logged in since: Sunday, June 27, 2021 10:50:18 AM

2.7. LMIS Report

- Based on the inputs given by items received, issued & Adjustment by the medical center LMIS Report will be generated automatically by this module.

LMIS Report - MEDISOFT v1.0

File Home Setup Stock Transactions Reports Administration Help

LMIS Report Physical Inventory Order Stock Stock Balance Stock Reports

Welcome Recipient Information LMIS Report

Mar 01, 2021 - Jun 30, 2021

Report Month Report Year

April 2021

March 2021

Health Facility Pashchimanchal Gas Company Limited

Reported Month April Reported Year 2021

Product Group ALL

Medicine Code	Name of Medicine	Unit Price	Opening Stock on Hand at the start of this month	Quantity Received	Monthly Consumption	Adj (+)	Adj (-)	Closing Stock on Hand (SOH) this month	Line Total	AMC	MOS	Short Dated
000002	Clonazepam Tab 0.5mg	4.83								100		
000003	Angenta Tab	4.25	370					370	1,572.50	100	3.7	
000004	Betafix 5mg Tab	7.67										
000005	Cafedon tab	1.96										
000006	Combicard	4.64								100		
000007	Rocal D	6.43								1,500		
000012	Glymin 500mg	2.30										
000013	Losacor 50mg	6.14										
000014	Mupiderm cream	109.57	46					46	5,040.22	50	0.9	
000015	Naprym 250mg	5.25								50		
000016	Naprym 500mg	8.86								50		
000017	Opel 20mg	3.84										
000018	Pogo 100ml syp	72.46										
Grand Total=									509,709.90			

Record 1 of 229

Progress

New Save Undo Delete Preview Print Close

Developed by: ICT, PGCL

USER: Admin Logged in since: Sunday, June 27, 2021 10:50:18 AM

- If any non-updated vouchers (Receive, Issue/Adjustment) not pending than user only can be generating LMIS Report for that month.
- Validation on last month Closing Stock and this month Opening Stock mismatch showing Red color.
- MOS calculation on Average Month Distribution (AMD) on basis of last 6 Months Non Zero Distribution.

3. Stock Reports

3.1. Stock Summary

Stock > Stock Reports > Stock summary

Stock Reports - MEDISOFT v1.0

File Home Setup Stock Transactions Reports Administration Help

LMIS Report Physical Inventory Order Stock Stock Balance Stock Reports

Welcome Stock Reports

Group: ALL Start Date: 2021-05-27 End Date: 2021-06-27 Show

Item: ALL

Group: Medicine

Medicine Code	Name of Medicine	Unit Price	Opening Balance...	OB Value	Qty Ordered	O-Value	Qty Received	R-Value	Qty Issued	I-Value	Qty NET Adj.	Adj. Value	Qty Unusable	Qty Cleared Unusable	Closing Balance	CB Value
000035	Ace 500mg	0.69	59	40.71											59	40.71
000078	Ace XR	1.30	0												0	
000102	Acifix 20 mg Tab	5.53	11,930	65,972.9											11,930	65,972.9
000030	Actilac 100ml	97.82	0												0	
000031	Aeron 10 mg	12.08	170	2,053.6											170	2,053.6
000032	Aeron 5 mg	4.83	180	869.4											180	869.4
000248	Alatrol 10 mg	2.43	240	583.2											240	583.2
000057	Alatrol 60ml	24.23	0												0	
000129	Alcet	3.83	270	1,034.1											270	1,034.1
000213	Amboten 100 ml syp	35.89	7	251.23											7	251.23
000072	Ambrox 100 ml	38.38	20	767.6											20	767.6
000097	amdocal 5 mg	3.95	330	1,303.5											330	1,303.5
			68,924	486,108.61											68,924	486,108.61

Record 1 of 229

Report Type: Export Preview Close

Developed by: ICT, PGCL USER: Admin Logged in since: Sunday, June 27, 2021 10:50:18 AM

The report shows data by product group.

3.2. Stock Summary by Lot

Stock > Stock Reports > Stock Summary By Lot

Stock Reports - MEDISOFT v1.0

File Home Setup Stock Transactions Reports Administration Help

LMIS Report Physical Inventory Order Stock Stock Balance Stock Reports

Welcome Stock Reports

Group: ALL Summary Date: 2021-06-27 Show

Item: ALL

☐ Show Only Unusable ☐ Show Only Non-Zero ☐ Show Only Zero ☒ Show All

Group: Medicine

Medicine Code	Pack Size	Usable Qty	Unit Price	Line Total	Unusable Qty	Lot No/Description	Exp Date
Medicine							
Ace 500mg							
000035	500	59	0.69	40.71			
		59		40.71	0		
Ace XR							
000078	100		1.30	0.00			
		0		0.00	0		
Acifix 20 mg Tab							
000102	60	11,930	5.53	65,972.90			
		11,930		65,972.90	0		
Actilac 100ml							
000030	1		97.82	0.00			
		0		0.00	0		
		68,924		486,241.93	0		

Record 1 of 229

Report Type: Export Preview Close

Developed by: ICT, PGCL USER: Admin Logged in since: Sunday, June 27, 2021 10:50:18 AM

The report shows lot wise stock by Product Group and Product Name.

3.3. Stock Details by Item

Stock > Stock Reports > Stock Details by Item

Stock Reports - MEDISOFT v1.0

File Home Setup Stock Transactions Reports Administration Help

LMIS Report Physical Inventory Order Stock Stock Balance Stock Reports

Welcome Stock Reports

Stock Summary

Stock Summary by Lot

Stock Card

Receive Report

Issue Details by Item

Issue Details by Recipient

Stock Expiry by Lot

Adjustments Report

Recipient Ledger Report

Group: ALL Start Date: 2021-01-01 End Date: 2021-06-27 Show

Item: ALL

Group Name of Medicine

Medicine Code	Date	Reference	Form/To	Qty Ordered	Qty Received	Qty Issued	Usable Balance	Unusable In	Unusable Out	Unusable Balance	U
000020 Ransys AM 40/5mg											
000020	2021-01-01	[PREV BALA...	-		540	420	120				
000020	2021-01-21	101148	Issued to Golam Mostofa			60	60				5
000020	2021-01-24	101196	Issued to Rabiul Haque			30	30				5
000020	2021-01-25	101210	Issued to Mohammad Raseel Akhter			30					5
000020	2021-03-09	1-01	Ordered to Pashchimanchal Gas Company Limited	600							5
000020	2021-05-02	1-02	Ordered to Pashchimanchal Gas Company Limited	600							5
					540	540		0	0		
000021 Renovit											
000021	2021-01-01	[PREV BALA...	-		100	89	11				
000021	2021-03-09	1-01	Ordered to Pashchimanchal Gas Company Limited	89							5
000021	2021-05-02	1-02	Ordered to Pashchimanchal Gas Company Limited	89							5
000021	2021-05-03	101681	Issued to Liton Mojumder			1	10				5
000021	2021-05-03	101687	Issued to Shariful Haque			1	9				5
000021	2021-05-06	101710	Issued to Rajib Bhattachary			1	8				5

Record 31 of 2475

Report Type: Export Preview Close

Developed by: ICT, PGCL USER: Admin Logged in since: Sunday, June 27, 2021 10:50:18 AM

The report shows lot wise stock by Product Group and Product Name.

3.4. Receive Reports

Stock > Stock Reports > Receive Report

Stock Reports - MEDISOFT v1.0

File Home Setup Stock Transactions Reports Administration Help

LMIS Report Physical Inventory Order Stock Stock Balance Stock Reports

Welcome Stock Reports

Stock Summary

Stock Summary by Lot

Stock Card

Receive Report

Issue Details by Item

Issue Details by Recipient

Stock Expiry by Lot

Adjustments Report

Recipient Ledger Report

Group: ALL Start Date: 2021-01-01 End Date: 2021-06-27 Show

Item: ALL

Group Name of Medicine

Medicine Code	Pack Size	Supplier Name	Supplier Reference	Supplier Date	Invoice No	Invoice Date	Receive Qty	Unit Price	Line Total
Medicine									
Acifix 20 mg Tab									
000102	60 Beximco Pharma	02		2021-02-17	3	2021-02-17	9,000	5.53	49,770.00
	Group Total =1						9,000		49,770.00
Ambrox 100 ml									
000072	1 Squire pharma	860-864		2021-03-21	4	2021-03-21	20	38.38	767.60
	Group Total =1						20		767.60
amdocal 5 mg									
000097	105 Beximco Pharma	02		2021-02-17	3	2021-02-17	315	3.95	1,244.25
	Group Total =1						315		1,244.25
Amdocal 50 plus									
000096	60 Beximco Pharma	02		2021-02-17	3	2021-02-17	600	4.74	2,844.00
	Group Total =1						600		2,844.00
	Grand Total =69						49,097		321,243.52

Record 1 of 69

Report Type: Export Preview Close

Developed by: ICT, PGCL USER: Admin Logged in since: Sunday, June 27, 2021 10:50:18 AM

The report shows Receive Invoices by Product Group and Product Name grouping.

3.5. Issue Details by Item

Stock > Stock Reports > Issue Detail by Item

Stock Reports - MEDISOFT v1.0

File Home Setup Stock Transactions Reports Administration Help

LMIS Report Physical Inventory Order Stock Stock Balance Stock Reports

Welcome Stock Reports

Stock Summary

Stock Summary by Lot

Stock Card

Receive Report

Issue Details by Item

Issue Details by Recipient

Stock Expiry by Lot

Adjustments Report

Recipient Ledger Report

Group: ALL Start Date: 2021-01-01 End Date: 2021-06-27 Show

Item: ALL

Group: Name of Medicine

Medicine Code	Pack Size	Receiver	Invoice No	Issue Date	Issue Qty	Unit Price	Line Total
Medicine							
Acifix 20 mg Tab							
000102	60	Mid.Masudur Rahman	101351	2021-02-17	60	5.53	331.80
000102	60	Anower Hossain Mojumder	101352	2021-02-17	60	5.53	331.80
000102	60	Md.Firoz Al Helal	101353	2021-02-18	120	5.53	663.60
000102	60	Siddiqui Rahman	101361	2021-03-14	60	5.53	331.80
000102	60	Sunil Kumar Boishnob	101362	2021-03-14	60	5.53	331.80
000102	60	Md.Salm Mia	101368	2021-02-18	60	5.53	331.80
000102	60	Golan sarver	101369	2021-02-18	60	5.53	331.80
000102	60	Abdullah Al Mamun	101372	2021-01-10	30	5.53	165.90
000102	60	Abdullah Al Mamun	101373	2021-02-18	30	5.53	165.90
000102	60	Md.Abul Hossain	101374	2021-02-18	60	5.53	331.80
000102	60	Uthpoo Kumar Datta	101375	2021-02-22	60	5.53	331.80
000102	60	Md.Aminur Rahman Khan	101377	2021-02-23	60	5.53	331.80
000102	60	Md. Mostafar Ali	101380	2021-03-23	60	5.53	331.80
Grand Total =1,803					51,568		352,757.15

Record 4 of 1803

Report Type: Export Preview Close

Developed by: ICT, PGCL USER: Admin Logged in since: Sunday, June 27, 2021 10:50:18 AM

The report shows Issue Details by Product Group and Product Name grouping.

3.6. Issue Details by Facility

Stock > Stock Reports > Issue Detail by Facility

Stock Reports - MEDISOFT v1.0

File Home Setup Stock Transactions Reports Administration Help

LMIS Report Physical Inventory Order Stock Stock Balance Stock Reports

Welcome Stock Reports

Stock Summary

Stock Summary by Lot

Stock Card

Receive Report

Issue Details by Item

Issue Details by Recipient

Stock Expiry by Lot

Adjustments Report

Recipient Ledger Report

Group: ALL Start Date: 2021-01-01 End Date: 2021-06-27 Show

Item: ALL

Recipient: ALL

Health Facility

Medicine Code	Name of Medicine	Pack Size	Invoice No	Invoice Date	Issue Qty	Unit Price	Line Total	Lot No/Descrip...	Exp Date
A.K.M. Mahmud Hasab Chowdhury									
000102	Acifix 20 mg Tab	60	101414 (ISSUE)	2021-03-14	60	5.53	331.80		
000102	Acifix 20 mg Tab	60	101415 (ISSUE)	2021-03-21	60	5.53	331.80		
000162	Xetrl 0.5 mg Tab	100	101414 (ISSUE)	2021-03-14	20	4.75	95.00		
000162	Xetrl 0.5 mg Tab	100	101415 (ISSUE)	2021-03-21	1	4.75	4.75		
000175	Cardon 50 mg Tab	40	101168 (ISSUE)	2021-01-21	20	6.38	127.60		
000175	Cardon 50 mg Tab	40	101169 (ISSUE)	2021-02-08	60	6.38	382.80		
000191	Lumona 10 mg	1	101168 (ISSUE)	2021-01-21	42	9.57	401.94		
000191	Lumona 10 mg	1	101169 (ISSUE)	2021-02-08	42	9.57	401.94		
000193	Dinafex 120 mg	1	101168 (ISSUE)	2021-01-21	40	6.38	255.20		
Group Total =9					345		2,332.83		
Abdul Alim Mia									
000097	amdocal 5 mg	105	101532 (ISSUE)	2021-03-11	30	3.95	118.50		
000113	Aristocal D	60	101437 (ISSUE)	2021-02-14	20	5.53	110.60		
000121	Xirklar 10 mg Tab	20	101698 (ISSUE)	2021-05-04	10	7.91	79.10		
Grand Total =1,803					51,568		352,757.15		

Record 1 of 1803

Report Type: Export Preview Close

Developed by: ICT, PGCL USER: Admin Logged in since: Sunday, June 27, 2021 10:50:18 AM

The report shows issue details by facility/SDP.

3.7. Stock Expiry by lot

Stock > Stock Reports > Stock Expiry by lot

Stock Reports - MEDISOFT v1.0

File Home Setup Stock Transactions Reports Administration Help

LMIS Report Physical Inventory Order Stock Stock Balance Stock Reports

Welcome Stock Reports

Stock Summary

Stock Summary by Lot

Stock Card

Receive Report

Issue Details by Item

Issue Details by Recipient

Stock Expiry by Lot

Adjustments Report

Recipient Ledger Report

Group: ALL Expiry Date: 2021-01-27 Show

☐ Show Only Unusable ☐ Show Only Non-Zero ☐ Show Only Zero ☒ Show All

Medicine Code	Name of Medicine	Pack Size	Usable Qty	Unit Price	Line Total	Unusable Qty	Lot No/Description	Exp Date
Grand Total = 0 0 0.00								

Record 0 of 0

Report Type: Export Preview Close

Developed by: ICT, PGCL USER: Admin Logged in since: Sunday, June 27, 2021 10:50:18 AM

The report shows stocks which will expire by product group.

3.7. Adjustments Report

Stock > Stock Reports > Adjustments Report

Stock Reports - MEDISOFT v1.0

File Home Setup Stock Transactions Reports Administration Help

LMIS Report Physical Inventory Order Stock Stock Balance Stock Reports

Welcome Stock Reports

Stock Summary

Stock Summary by Lot

Stock Card

Receive Report

Issue Details by Item

Issue Details by Recipient

Stock Expiry by Lot

Adjustments Report

Recipient Ledger Report

Group: ALL Start Date: 2021-01-27 End Date: 2021-06-27 Show

Item: ALL

Adj Type: ALL

Medicine Code	Pack Size	Adj. Type	To/From	Stock Date	Invoice No	Usable Qty	Unit Price	Line Total	Unusable Qty	Lot No/Description	Exp Date	Remarks
Record 0 of 0												

Report Type: Export Preview Close

Developed by: ICT, PGCL USER: Admin Logged in since: Sunday, June 27, 2021 10:50:18 AM

This Adjustments Report shows Items which items are adjusted within selected filter criteria.

3.8. Recipient Ledger

Stock > Stock Reports > Recipient Ledger Report

Stock Reports - MEDISOFT v1.0

File Home Setup Stock Transactions Reports Administration Help

LMIS Report Physical Inventory Order Stock Stock Balance Stock Reports

Welcome Stock Reports

Start Date: 2021-01-01 End Date: 2021-06-27 Show

Drag a column header here to group by that column

Recipient	Previous	Current	Advance	Total
A.K.M. Mahmud Hasab Chowdhury	5578	2333	0	7,910
Abdul Alm Mia	7797	2766	0	10,563
Abdul Momen	5852	968	0	6,820
Abdullah Al Mamun	5517	3617	0	9,134
Abdullah Al Mamun	0	417	0	417
Abdur Rajjak	6962	1567	0	8,529
Abdur Rashid	1476	2873	0	4,349
Abu Imam Tariqueel Habib	6747	2844	0	9,590
Abu Taleb	3850	2699	0	6,549
Abul Hossain	6749	676	0	7,425
Abul Kalam Azad	1901	0	0	1,901
Adnan Faisal	5194	2224	0	7,418
Ahtesham Billah	3904	3598	0	7,502
Alkhar Hossain	3067	2385	0	5,452
Alkhima Khatun	5995	2201	0	8,196
Sum = 764,110	Sum = 352,757	Sum = 0	Sum = 1,116,867	

Record 6 of 174

Report Type: Export Preview Close

Developed by: ICT, PGCL USER: Admin Logged in since: Sunday, June 27, 2021 10:50:18 AM

This Recipient Ledger Report shows recipient ledger within selected filter criteria.

- END -