

Hospital Management System - User Manual - IP General Billing

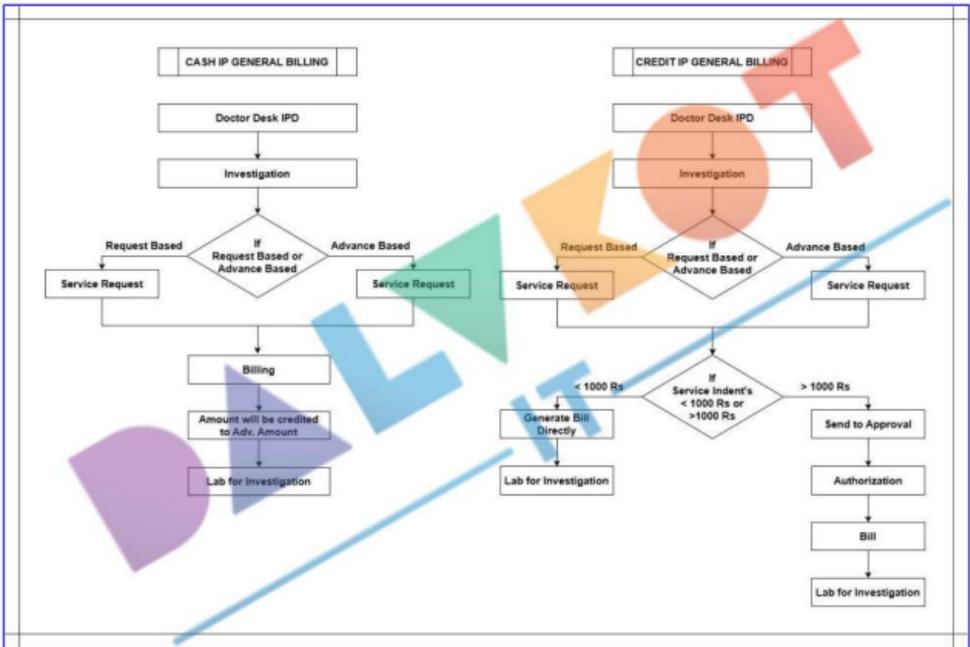
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Date : 05 / Mar / 2025



Document Revision History

Ver No.	Date (dd-mmm-yyyy)	Name of the Author	Change Information
1.	04-Mar-2025	Bhageeratha T	Initial Version

Ver No.	Date (dd-mmm-yyyy)	Name of the Reviewer	Name of the Approver
1.	05-Mar-2025	Paulami Paul	Paulami Paul



1) Based on the Bill Type & Transaction Type

- a) The List of Patient to Displayed.
- b) Based on the selected Hospital Number the screen to navigated to Detailing Page.

OP, MHC & IP General Billing

Transaction Details

Bill Type: OP | Transaction Type: CASH | Credit To: Credit To | Hospital Number: Hospital Number | Rate Type: Rate Type | Bill Date: 2025-02-21 15:43:17

WELCOME TO VVHo HMG, You are using UAT Env, Server Time : 05/02/25 06 pm, DB Time : *12/2025, 6:43:09 PM*

OP, MHC & IP General Billing

Transaction Details

Bill Type: OP | Transaction Type: CASH | Credit To: Credit To | Hospital Number: H2020220007 | Rate Type: HOSPITAL RATE | Bill Date: 2025-02-21 15:43:17

SANNYA Q270N23Y(OHJCO)
IP No: 72 | Type/Category: GENERAL/GENERAL
TEST 960056

Service Package: Service Package | Cancellation On: On Bill | Authorization: Authorization | Visit Number: Visit Number | External Lab: NO

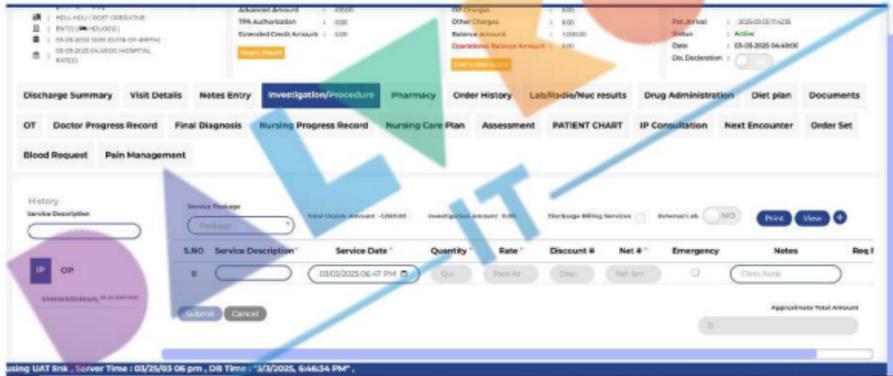
Dept: (U/V) ANAESTHESIOLOGY(I) | Dr. Uthkala B. Hegde
Adm. Date: 2025-02-21 15:33:06

S.No	Service Name *	Service Code *	Doctor Name *	Quantity *	Rate *	Discount %	Discount Amt	Net Amount *	Clinic Note	Action
0	Service Names	Service Code	Doctor Name	0	0	0	0	0	Clinic Note	+

CREDIT PATIENT

2) Doctor Desk IPD (Request Based / Advance Based) Toggle Button

- a) Services for Request Based / Advance Based.
- b) If Request based
 - i. Advance Amount will not be validated.
 - ii. Based on the service requested the amount to be validated
 - iii. On Submit Based the Advance Amount to be validated.
- c) If Advance Based (IP Billing)
 - i. Advance amount to validated. (Current Flow)
 - ii. Restrict the service's indenting abv the advance amount
 - iii. Once the Service are indented the patient can proceed with direct billing



The screenshot displays a patient's billing summary and a service entry form. The summary includes:

- Advanced Amount: 0.0000
- 19% Authorization: 0.0000
- Extended Credit Amount: 0.0000
- Other Charges: 0.0000
- Balance Amount: 1.000000
- Operating Balance Amount: 0.0000
- Net Charges: 0.0000
- PAID AMOUNT: 0.0000
- Status: Active
- Date: 03-03-2025 04:43:00
- Chx Declaration: []

The main menu includes: Discharge Summary, Visit Details, Notes Entry, **Investigation/Procedure**, Pharmacy, Order History, Lab/Imag/Nuc results, Drug Administration, Diet plan, Documents, OT, Doctor Progress Record, Final Diagnosis, Nursing Progress Record, Nursing Care Plan, Assessment, PATIENT CHART, IP Consultation, Next Encounter, Order Set, Blood Request, Pain Management.

The service entry form shows:

- Service Package: [Dropdown]
- Final Invoice Amount: 2268.00
- Investigation/Procedure Amount: 0.00
- Package Billing Services: []
- Enhanced LK: []
- Buttons: [Save] [View]

S.NO	Service Description	Service Date	Quantity	Rate	Discount #	Net #	Emergency	Notes	Req #
0		03/03/2025 06:47 PM	Qty	Rate	Disc	Net Amt	<input type="checkbox"/>	Clinic Note	

Buttons: [Submit] [Cancel]

Approximate Total Amount: 0.

Footer: Using UAT Env | Server Time : 03/25/25 06 pm, DB Time : 3/25/2025, 6:46:34 PM

CASH Patient

3) IP General Billing

- Doctor (Indent's) -> IP General Billing -> Generate Bill -> Proceed for Investigation.
- Cash paid will be updated as adv amount and the bill for services will be deducted from the adv amount.

4) Credit Patient : OP , MHC , IP Billing : Screen (Screen : ABARK Patient Type)

- If Any One Service where the service amount is > 1000 to routed for approvals from the MS.
 - For Authorization Consider the same flow as concession & authorization
 - This Validation is only for Investigation.
 - The Service Type & Service Amount to be Dynamic.
- For Services < 1000 no approvals / authorization is required
 - The service amount can be directly deducted
 - This validation is for Investigation.
 - The Service Type & Service Amount to be Dynamic.

Service Package	Concession On	Authorization	System Use
Service Package	ON BILL	HOD APPROVAL	NO

S.No	Service Name *	Service Code *	Doctor Name *	Quantity *	Rate *	Discount %	Discount Amt	Net Amount *	Clinic Note
1	EPICROTHININ	RECCOIT	Doctor Name *	1	490.000	0	0.000	490.000	Clinic Note
2	MS ANV REGION	VA8000	Doctor Name *	1	4000.000	0	0.000	4000.000	Clinic Note