

MicroDot Hospital Management Presentation Slide

By MicroDot Softwares
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Company: Vedicure Wellness Clinics & Hospital
Company: Vedicure Wellness Clinics & Hospital
Company: Vedicure Wellness Clinics & Hospital

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- BNK
- CFL
- CMP
- LOC
- PAT
- RCP
- SEL



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Company: Vedicure Wellness Clinics & Hospital

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Company: Vedicure Wellness Clinics & Hospital

Company Master

Selection List for Finding And Navigating Record:
Vedicure Wellness Clinics & Hospital

Company Name:	Vedicure Wellness Clinics & Hospital		
Company Alias:	VedicureH		
Address:	A-403, Kailas Industrial Complex.		
Location:	Vikhroli (W)	Zip Code:	400079
Telephone:	32685544 / 25185813		
Mobile:			
Fax:			
Email:	account@vedicure.com		
Web Site:	www.vedicure.com		
Contact Person:			
Detail / Remark:			
Logo Path:			

Company Other Account



- ➔
- BNK
- CFL
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- SEL

Company: Vedicure Wellness Clinics & Hospital
Company: Vedicure Wellness Clinics & Hospital
Company: Vedicure Wellness Clinics & Hospital

Bank Master

New Edit Delete Find Print Other Exit

Selection List for Finding And Navigating Record:
OBC POWAI

Bank Name:	OBC POWAI	
Bank Alias:	OBC- PW	
Address:		
Location:		Zip Code:
Telephone:		
Mobile:		
Fax:		
Email:		
Web Site:		
Contact Person:		
Detail / Remark:		
Logo Path:		

Bank



- ➔
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Company: Vedicure Wellness Clinics & Hospital
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Company: Vedicure Wellness Clinics & Hospital

Location Master

Selection List for Finding And Navigating Record:
DADAR

Location Name:	DADAR		
Location Alias:	DR	Location Code:	D
Company:	Vedicure Wellness Clinics & Hospital		
Address:			
Location:		Zip Code:	
Telephone:			
Mobile:			
Fax:			
Email:			
Contact Person:			
Detail / Remark:			
Cash Flow Opening:	0	Expense Opening:	0

Location



- ➔
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Company: Vedicure Wellness Clinics & Hospital
Company: Vedicure Wellness Clinics & Hospital
Company: Vedicure Wellness Clinics & Hospital

Patient Master

New Edit Delete Find Print Other Exit

Selection List for Finding And Navigating Record:
0001/VD08

Company:	Vedicure Wellness Clinics & Hospital		
Location:	DADAR		
Patient Name:	MRS.SANDHYA KHUNTE	Join Date:	12/09/2008 1:
Case Number:	0001/VD08		
Address:			
Location:		Zip Code:	
Telephone:			
Mobile:			
Fax:			
Email:			
Reference Person:			
Detail / Remark:			
Image Path:			

Patient Other Package



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Company: Vedicure Wellness Clinics & Hospital
Company: Vedicure Wellness Clinics & Hospital
Company: Vedicure Wellness Clinics & Hospital

Customer Master

Selection List for Finding And Navigating Record:

Save Undo Delete Find Print Other Exit

Name: _____

Alias: _____

Address: _____

Location: _____ Zip Code: _____

Telephone: _____

Mobile: _____

Fax: _____

Email: _____

Web Site: _____

Contact Person: _____

Detail / Remark: _____

Logo Path: _____

Direct: Direct Account ? (Without Bill Entry)

Customer Other



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- BNK
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- SEL

Company: Vedicure Wellness Clinics & Hospital
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Receipt Entry

New Edit Delete Find Print Other Exit

Selection List for Finding And Navigating Record:
 DADAR

Number	Date	Case No	Package	Amount	Cheque No	Cheque Dt	Remark
6157	01/01/2009	0595/X/D08		1605.00		30/12/1899	med
6158	01/01/2009	1171/X/D08		95.00		30/12/1899	med
8337	01/01/2009	1524/X/D08		300.00		30/12/1899	CON
6159	02/01/2009	0479/X/D08		1300.00		30/12/1899	med
6160	02/01/2009	0949/X/D08		1500.00		30/12/1899	MED
6161	02/01/2009	8008/X/D09		120.00		30/12/1899	MED
6162	02/01/2009	0511/X/D08		764.00		30/12/1899	MED
8338	02/01/2009	1525/X/D08		300.00		30/12/1899	CON
8339	02/01/2009	1526/X/D08		300.00		30/12/1899	CON
8340	02/01/2009	0088/D08		300.00		30/12/1899	CON
8341	02/01/2009	1528/X/D08		300.00		30/12/1899	CON
6163	03/01/2009	0569/X/D08		2275.00		30/12/1899	MED
6164	03/01/2009	1367/X/D08		55.00		30/12/1899	MED
6165	03/01/2009	1453/X/D08		1100.00		30/12/1899	MED
6166	03/01/2009	1120/X/D08		900.00		30/12/1899	MED
6167	03/01/2009	1531/X/D09		1200.00		30/12/1899	MED

+ Add - Remove Save Undo

Receipt



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Vedicure Wellness Clinics & Hospital

Receipt Detail Report

Location: DADAR
Date Range: 01/01/2009 - 31/01/2009

Receipt No	Rcpt Date	Patient Name	Case No	Package	Amount	Cheque No	Chq Date	Remark
8337	01/01/2009	KALPANA CHAWAN	1524/X/D08		300.00			CON
6158	01/01/2009	MRS NILIMA DEVO	1171/X/D08		95.00			med
6157	01/01/2009	SHAILAJA JOGLEKAR	0595/X/D08		1605.00			med
6160	02/01/2009	AKSHATTA A. RANE	0949/X/D08		1500.00			MED
6162	02/01/2009	ESHA BABREKAR	0511/X/D08		764.00			MED
8338	02/01/2009	GANESH KARWADE	1525/X/D08		300.00			CON
8339	02/01/2009	NAYANA BHAGAWATI	1526/X/D08		300.00			CON
8341	02/01/2009	PRAMOD PATVIS	1528/X/D08		300.00			CON
6159	02/01/2009	PRIYANKA GHOSALKAR	0479/X/D08		1300.00			med
8340	02/01/2009	SHREYA S. SUJAR	0088/I/D08		300.00			CON
6161	02/01/2009	SUSHAMA WAHUL	8008/X/D09		120.00			MED
6169	03/01/2009	APPASAHEB CHANDGADHKAR	0514/X/D08		350.00			MED
8342	03/01/2009	ARUN AGRAWAL	1527/X/D08		300.00			CON
8343	03/01/2009	JAYSHREE BHOSALE	1529/X/D08		300.00			CON
8344	03/01/2009	MANGALA RAUT	1530/X/D08		300.00			CON
6167	03/01/2009	MEENA ANDHALE	1531/X/D09		1200.00			MED
6164	03/01/2009	MRS. SUVARNA MARAKAR	1367/X/D08		55.00			MED
6166	03/01/2009	MRS.SUNANDA CHAUDHARY	1120/X/D08		900.00			MED
6165	03/01/2009	NRUMALI CHAWAN	1453/X/D08		1100.00			MED
6163	03/01/2009	pratibha kale	0569/X/D08		2275.00			MED
6168	03/01/2009	RAJU WAHGMAL	0560/X/D08		905.00			MED
6171	05/01/2009	ASHA BHALE			05.00			MED
6170	05/01/2009	AVDHUT SARMALKAR			50.00			MED
6174	05/01/2009	MAYURI PATHAK			10.00			MED
6176	05/01/2009	MRS. ARPITA A. STAWEKAR	1385/X/D08		725.00			MED
6173	05/01/2009	MS. SHWETA PATHAK	1408/X/D08		435.00			MED

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Vedicure Wellness Clinics & Hospital Outstanding Report



Location: DADAR

Patient Name	Case No	Join Date	Amount	Paid Amt	Balance
APARNA KUMBAHI	0033/X/D08	02/04/2008	28000.00	18500.00	9500.00
AARATI K. SAMANT	0214/X/D09	26/06/2009	105000.00	22500.00	82500.00
AJIT ANGANE	0010/F/D09	30/05/2009	9500.00	3500.00	6000.00
AJIT ANGRARE	0010/J/D09	15/09/2009	10000.00	0.00	10000.00
ANUSHKA DHURI	0465/X/D08	26/04/2008	31000.00	25000.00	6000.00
ARVIND HULE	0406/X/D09	20/08/2009	12500.00	6500.00	6000.00
ASHA BHAGLE	0010/I/D09	02/04/2009	3000.00	0.00	3000.00
ASHA MISAL	0466/X/D08	26/04/2008	30000.00	24000.00	6000.00
AVINASH SONAVE	0417/X/D09	31/08/2009	9500.00	7000.00	2500.00
Ahilya Jadhav	0434/X/D09	11/09/2009	11500.00	3000.00	8500.00
Anil jaysingh Patil	0426/I/D09	10/09/2009	12500.00	0.00	12500.00
Anupam Wadelkar	0119/X/D09	21/09/2009	12500.00	0.00	12500.00
Ashvita Eo Arolkar	0464/X/D09	19/09/2009	11500.00	6500.00	5000.00
BASTIYAM D. SAIZA	0160/F/D09	01/10/2009	12000.00	0.00	12000.00
BASTIYAN	0089/F/D09	01/10/2009	12000.00	3000.00	9000.00
BENNY GOES	0314/X/D09	11/08/2009	22000.00	21500.00	500.00
BHARAT SHINDE	0129/X/D08	06/03/2009	3000.00	0.00	3000.00
BHARATI RANE	0361/X/D08	05/04/2008	30300.00	27300.00	3000.00
BHARATI LABDE	0050/I/D09	14/09/2009	10000.00	0.00	10000.00
BHUSHAN VALKAR	1091/X/D08	15/04/2008	11300.00	9100.00	2200.00
Balkrishana Shiwane	0310/F/D09	12/09/2009	12500.00	0.00	12500.00
CHANDRABHAGA TEKAWADE	0054/X/D08	19/04/2008	9800.00	8000.00	1800.00
CHHAYA BNDKAR	0227/X/D09	28/07/2009	23000.00	22500.00	500.00
CLARINE D SILVI	0135/I/D09	12/06/2009	13500.00	3000.00	10500.00
Clarín D'Souza	01		00.00	0.00	10000.00
DARSHANA SAWANT	13		00.00	0.00	2110.00
DATTARAM MAYEKAR	15		00.00	0.00	21500.00
DATTATRAY KADAM	0014/X/D09	22/06/2009	9500.00	0.00	9500.00
DEEPA TAMBAKE	1040/X/D08	09/04/2008	32000.00	21000.00	11000.00

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Vedicure Wellness Clinics & Hospital

Patient Payment Performance

Location: DADAR
Starting Date: 01/01/2009

Patient Name	Case No	Package No	Pkg Date	Pkg Amount	Rcd 15Days	Red 30Days	Rod 45Days	Rod 60Days	Ovr 60Days	Bal Amount
JANARDAN TAMBE	1516/X/D08	January-2009	04/01/2009	12500.00	0.00	0.00	0.00	0.00	4000.00	4500.00
JAYSHREE DESAI	0003/I/D08	May-2009	24/05/2009	10000.00	0.00	0.00	0.00	0.00	0.00	9000.00
PRACHI BHOSALE	0021/F/D09	May-2009	19/06/2009	8000.00	0.00	0.00	0.00	0.00	0.00	8000.00
V. S CHAUGALE	0044/X/D09	May-2009	19/06/2009	17000.00	0.00	0.00	0.00	0.00	4500.00	2000.00
ASHA BHAGLE	0010/I/D09	May-2009	20/06/2009	3000.00	0.00	0.00	0.00	0.00	0.00	3000.00
KRISHANA KODVIK	0098/I/D09	May-2009	20/06/2009	10500.00	0.00	0.00	0.00	0.00	0.00	10500.00
BHARAT SHINDE	0129/X/D08	May-2009	20/06/2009	3000.00	0.00	0.00	0.00	0.00	0.00	3000.00
SWATI S. ACHARE	0150/X/D09	May-2009	20/06/2009	10445.00	0.00	0.00	0.00	0.00	5000.00	2445.00
DILIP JADHAV	0959/I/D08	June-2009	08/07/2009	4500.00	0.00	0.00	0.00	0.00	0.00	4500.00
SNEHAL BARDE	0112/F/D09	June-2009	09/07/2009	12000.00	0.00	0.00	0.00	0.00	0.00	12000.00
GEETA KENI	0114/F/D09	June-2009	09/07/2009	3500.00	0.00	0.00	0.00	0.00	0.00	3500.00
VIJAYA BHJOPALI	0212/X/D09	June-2009	09/07/2009	8500.00	0.00	0.00	0.00	0.00	0.00	5500.00
KALPANA SAIN DAN	0213/I/D09	June-2009	09/07/2009	9500.00	0.00	0.00	0.00	0.00	0.00	9500.00
VANDANA PARAB	0555/X/D09	June-2009	09/07/2009	9500.00	0.00	0.00	0.00	0.00	0.00	9500.00
VINAYAK BANSODE	0848/I/D09	June-2009	09/07/2009	9000.00	0.00	0.00	0.00	0.00	0.00	9000.00
RAMDAS R LANGHE	0189/X/D09	June-2009	10/07/2009	11500.00	0.00	0.00	0.00	0.00	0.00	11500.00
HEMALATHA N. DE	0171/X/D09	June-2009	11/07/2009	27000.00	0.00	0.00	0.00	0.00	0.00	27000.00
Dhondu Ghanekar	0306/I/D09	July-2009	24/07/2009	10500.00	0.00	0.00	0.00	0.00	0.00	10500.00
MAYURI NARVEKAR	0015/I/D09	June-2009	28/07/2009	6500.00	0.00	0.00	0.00	0.00	0.00	6500.00
suchita rane	0354/X/D09	July-2009	31/07/2009	13500.00	0.00	0.00	0.00	0.00	5000.00	8500.00
RUTH RUBIN	0291/X/D09	August-2009	01/08/2009	35000.00	7500.00	0.00	0.00	0.00	0.00	27500.00
SHRIKRUSHNA TAK	0342/X/D09	August-2009	01/08/2009	00	0.00	0.00	0.00	0.00	8000.00	1500.00
PARESH PADHKAR	0355/X/D09	August-2009	01/08/2009	00	0.00	0.00	0.00	0.00	8500.00	3000.00
MRS. SMITA MARA	0313/X/D09	August-2009	06/08/2009	00	0.00	0.00	0.00	0.00	0.00	6000.00
AARATI K. SAMAN	0214/X/D09	August-2009	08/08/2009	10500.00	10500.00	0.00	0.00	0.00	9000.00	85500.00
Drabharati Tadh	0267/I/D09	August-2009	08/08/2009	11500.00	0.00	0.00	0.00	0.00	3500.00	8000.00

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Company: Vedicure Wellness Clinics & Hospital
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Daily Cash Flow

Selection List for Finding And Navigating Record:
01042008

CashFlow Number: CashFlow Date:

Bank Name	Account No	Opening
▶ SCB COMMON	236-0-500299-6	557194.00
SCB HOME SAVER	225-0-555403-4	-20941.00
SCB JOINT	236-1-003682-8	93583.00

Type	Location	Cheque No	Detail	Amount	PDC Date
▶ LESS	POWAI (OFF)	236806	ADITY CORPORATION(PURCH	1013450	30/12/1895
LESS	POWAI (OFF)	236809	SIDDHI SURGICALS	89794	30/12/1899
LESS	POWAI (OFF)	280950	BHARAT MEDICO	2452	30/12/1899
LESS	POWAI (OFF)	280956	CHARAK PHARMA	6141	30/12/1899
LESS	POWAI (OFF)	280957	MAHAVEER & MAHAVEER	3512	30/12/1899
LESS	POWAI (OFF)	280958	M/S. KORSHI BHARMAL	1818	30/12/1899
LESS	POWAI (OFF)	280959	SWASTIK CHEMISTS	6353	30/12/1899
LESS	POWAI (OFF)	280960	KEER AGNECY	15697	30/12/1899
LESS	POWAI (OFF)	280961	NEW ERA AUTO WORKS	8276	30/12/1899

CashFlow



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Vedicure Wellness Clinics & Hospital Daily Cash Flow Report



Date: 01/04/2008

SCB COMMON - 236-0-500299-6 Opening Balance: 557194.00

Less - Cheque Issued

Location Name	Detail / Description	Cheque No	Amount
POWA (OFF)	ADITY CORPORATION(PURCHASE OF PANVEL FLAT)	236806	1013450
POWA (OFF)	SIDDIHI SURGICALS	236809	89794
POWA (OFF)	BHARAT MEDICO	280950	2452
POWA (OFF)	CHARAK PHARMA	280956	6141
POWA (OFF)	MAHAVEER & MAHAVEER	280957	3512
POWA (OFF)	M/S. KORSHI BHARMAL	280958	1818
POWA (OFF)	SWASTIK CHE MISTS	280959	6353
POWA (OFF)	KEER AGNECY	280960	15697
POWA (OFF)	NEW ERA AUTO WORKS	280961	9279
POWA (OFF)	M/S. VELANKAR AYUR AUSHADHALAYA	280962	5040
POWA (OFF)	OBC A/C INCOME TAX(TDS OF NEW ERA AUTO)	280963	721
POWA (OFF)	NAKODA ENTERPRISES	280964	14781
Total Payment			1169038

SCB HOME SAVER - 225-0-555403-4 Opening Balance: -20941.00

Less - Cheque Issued

Location Name	Detail / Description	Cheque No	Amount
POWA (OFF)	ADITYA CORPORATION(PANVEL FLAT ADVANCE)	296096	1028450
Total Payment			1028450

SCB JOINT - 236-1-003682-8 Opening Balance: 93583.00

Bank Name & Account Number
 SCB COMMON - 236-0-500299-6
 SCB HOME SAVER - 225-0-555403-4

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Available Balance in Rs.
 -611844
 -1049391



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Vedicure Wellness Clinics & Hospital

Cash Flow Detail Report

Location: DADAR
Date Range: 01/04/2008 - 30/04/2008

Type	Flow Date	Bank Name	Account No	Detail	Amount	Cheque No
LESS	02/04/2008	SCB COMMON	236-0-500299-6	OFFICE USE	10000.00	223800
ADD	02/04/2008	SCB HOME SAVER	225-0-555403-4	CHQ DEPOSITE	4900.00	
ADD	03/04/2008	SCB COMMON	236-0-500299-6	CASH DEPOSITE	1200000.00	
ADD	03/04/2008	SCB HOME SAVER	225-0-555403-4	CASH DEPOSITE	1293050.00	
ADD	03/04/2008	SCB HOME SAVER	225-0-555403-4	CHQ DEPOSITE	24500.00	
LESS	04/04/2008	SCB COMMON	236-0-500299-6	PEETY CASH	10000.00	223804
ADD	05/04/2008	SCB COMMON	236-0-500299-6	CASH DEPOSITE(KUNDA MADAM)	222665.00	
LESS	05/04/2008	SCB COMMON	236-0-500299-6	FOR SALARY	55650.00	223803
ADD	05/04/2008	SCB HOME SAVER	225-0-555403-4	CHQ DEPOSITE	3600.00	
ADD	08/04/2008	SCB COMMON	236-0-500299-6	CASH DEPOSITE BY KUNDA MADAM	195035.00	
ADD	08/04/2008	SCB COMMON	236-0-500299-6	CHQ DEPOSITE BY KUNDA MADAM	22425.00	
LESS	08/04/2008	SCB COMMON	236-0-500299-6	PEETY CASH	10000.00	223805
ADD	08/04/2008	SCB HOME SAVER	225-0-555403-4	CHQ DEPOSITE BY KUNDA MADAM	83500.00	
ADD	11/04/2008	SCB COMMON	236-0-500299-6	CASH DEPOSITE (CONF CHHAYA MADADM)	654490.00	
ADD	11/04/2008	SCB COMMON	236-0-500299-6	CHQ TRANSFERED 225 S.H.S. TO 236 S.C.	300000.00	
ADD	11/04/2008	SCB COMMON	236-0-500299-6	CHQ TRANSFERED S.H.S.225 TO S.C.236	100000.00	
ADD	11/04/2008	SCB HOME SAVER	225-0-555403-4	CHQ DEPOSITED	7500.00	
LESS	11/04/2008	SCB HOME SAVER	225-0-555403-4	CHQ TRANSFERED 225 S.H.S TO S.C.236	100000.00	
LESS	11/04/2008	SCB HOME SAVER	225-0-555403-4	CHQ TRANSFERED 225 S.H.S. TO 236 S.C.	300000.00	
ADD	12/04/2008	SCB COMMON	236-0-500299-6	CASH DEPOSITE-KUNDA MADAM	397515.00	
ADD	12/04/2008	SCB HOME SAVER	225-0-555403-4	CHQ DEPOSITE-KUNDA MADAM	77930.00	
ADD	15/04/2008	SCB COMMON	236-0-500299-6		148310.00	
ADD	16/04/2008	SCB COMMON	236-0-500299-6		159311.00	271170
LESS	17/04/2008	SCB COMMON	236-0-500299-6		10000.00	223809
ADD	17/04/2008	SCB HOME SAVER	225-0-555403-4		40525.00	
ADD	19/04/2008	SCB COMMON	236-0-500299-6	CASH DEPOSITED	220590.00	

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Company	Location	Patient	Case No	Join Date	Pk No	Pkg Date	Rcp No	Rcp Date
Vedicure Wellness Clinics & H	BADLAPUR	SHARAD THATTE	0090/X/E09	01/05/2009	May-2009	14/07/2009	9306	01/05/2009
Vedicure Wellness Clinics & H	BADLAPUR	SUVARHA B CHAUDHAI	0093/X/E09	12/05/2009	May-2009	14/07/2009	9312	12/05/2009
Vedicure Wellness Clinics & H	BADLAPUR	ANGRE SARITA	0025/X/E09	01/06/2009	June-2009	16/06/2009	9343	01/06/2009
Vedicure Wellness Clinics & H	BADLAPUR	SUVANA CHAWDHALI	2255/X/E09	03/06/2009	June-2009	15/07/2009	9354	03/06/2009
Vedicure Wellness Clinics & H	BADLAPUR	SUBHA SHAKARI NJARARE	6654/X/E09	04/06/2009	June-2009	15/07/2009	9356	04/06/2009
Vedicure Wellness Clinics & H	BADLAPUR	LATITA BHAWAR	5151/X/E09	16/06/2009	June-2009	16/07/2009	9385	16/06/2009
Vedicure Wellness Clinics & H	BADLAPUR	KUSAM BHOARE	2552/X/E09	20/06/2009	June-2009	16/07/2009	9394	18/06/2009
Vedicure Wellness Clinics & H	BADLAPUR	SHANNATHA SUTHAE	3695/X/E09	19/06/2009	June-2009	16/07/2009	9393	18/06/2009
Vedicure Wellness Clinics & H	BADLAPUR	SALITA ANGHE	5656/X/E09	19/06/2009	June-2009	16/07/2009	9392	18/06/2009
Vedicure Wellness Clinics & H	BADLAPUR	SHAMISTHA SATAVE	9875/X/E09	20/06/2009	June-2009	16/07/2009	9395	18/06/2009
Vedicure Wellness Clinics & H	BADLAPUR	PRONIL BHIRGOLDING	8888/X/E09	23/06/2009	June-2009	16/07/2009	9397	23/06/2009
Vedicure Wellness Clinics & H	BADLAPUR	A.K.THARAT	0006/X/E09	06/09/2009	July-2009	06/09/2009	9403	27/06/2009
Vedicure Wellness Clinics & H	BADLAPUR	PRAKASH DESHPANDE	0028/X/E09	06/09/2009	July-2009	07/09/2009	9424	29/06/2009
Vedicure Wellness Clinics & H	BADLAPUR	NISULA	0018/X/E09	06/09/2009	July-2009	07/09/2009	9428	30/06/2009
Vedicure Wellness Clinics & H	BADLAPUR	ANIL SHASHIKANT	0038/X/E09	06/09/2009	July-2009	07/09/2009	9431	30/06/2009
Vedicure Wellness Clinics & H	BADLAPUR	Shamitra sutare	0053/X/E09	25/08/2009	July-2009	25/08/2009	9432	30/06/2009
Vedicure Wellness Clinics & H	BADLAPUR	Pushpalata jagelak	0054/X/E09	13/08/2009	August-200	29/07/2009	9863	07/08/2009
Vedicure Wellness Clinics & H	BADLAPUR	SUJATA Patel	0257/X/E09	10/08/2009	July-2009	15/07/2009	9862	07/08/2009
Vedicure Wellness Clinics & H	BADLAPUR	Sujata talekar	0050/X/E09	18/08/2009	August-200	15/07/2009	9867	08/08/2009
Vedicure Wellness Clinics & H	BADLAPUR	Vijaya kadam	0004/X/E09	06/09/2009	September-2	02/09/2009	9933	02/09/2009
Vedicure Wellness Clinics & H	BELGUM	Shripad Marthe	0023/X/Q09	26/09/2009	July-2009	27/07/2009	3393	03/08/2009
Vedicure Wellness Clinics & H	BELGUM	Yashwini Karade	1247/X/Q09	26/09/2009	August-200	08/08/2009	3398	08/08/2009
Vedicure Wellness Clinics & H	BELGUM	Nagesh Patil	0001/F/Q09	26/09/2009	12:00:00 AM	08/08/2009	3399	10/08/2009
Vedicure Wellness Clinics & H	BELGUM	Ujjwala Shinde	0015/W/Q09	26/09/2009	August-200	10/08/2009	3401	10/08/2009
Vedicure Wellness Clinics & H	BELGUM	Shripad Marthe	0023/X/Q09	26/09/2009	July-2009	27/07/2009	3405	11/08/2009
Vedicure Wellness Clinics & H	BELGUM	Yashwini Karade	1247/X/Q09	26/09/2009	August-200	08/08/2009	3402	11/08/2009
Vedicure Wellness Clinics & H	BELGUM	Yashwini Karade	1247/X/Q09	26/09/2009	August-200	08/08/2009	3413	19/08/2009
Vedicure Wellness Clinics & H	BELGUM	Laxman shinde	0028/X/Q09	29/09/2009	August-200	21/08/2009	5215	21/08/2009
Vedicure Wellness Clinics & H	BELGUM	UMA KALKATKAR	1205/X/Q09	29/09/2009	August-200	21/08/2009	5220	21/08/2009
Vedicure Wellness Clinics & H	BELGUM	UMA KALKATKAR	1205/X/Q09	29/09/2009	August-200	21/08/2009	5223	22/08/2009
Vedicure Wellness Clinics & H	BELGUM	sANTOSH sALUMKE	0027/X/Q09	29/09/2009	August-200	24/08/2009	5228	24/08/2009
Vedicure Wellness Clinics & H	BELGUM	Venkatehs Gan	0037/X/Q09	29/09/2009	August-200	25/08/2009	5225	24/08/2009
Vedicure Wellness Clinics & H	BELGUM	Laxman shinde	0028/X/Q09	29/09/2009	August-200	21/08/2009	5231	25/08/2009
Vedicure Wellness Clinics & H	BELGUM	kamal b.sabani	0053/X/Q09	29/09/2009	August-200	25/08/2009	5229	25/08/2009
Vedicure Wellness Clinics & H	BELGUM	SUCHITA DESAI	9195/X/Q09	29/09/2009	August-200	07/08/2009	5235	26/08/2009
Vedicure Wellness Clinics & H	BELGUM	Ujjwala Shinde	0015/W/Q09	26/09/2009	August-200	10/08/2009	5240	28/08/2009
Vedicure Wellness Clinics & H	BELGUM	Laxman shinde	0028/X/Q09	29/09/2009	August-200	21/08/2009	5239	28/08/2009
Vedicure Wellness Clinics & H	BELGUM	Surekha Hajji	0034/X/Q09	29/09/2009	August-200	07/09/2009	5242	29/08/2009
Vedicure Wellness Clinics & H	BELGUM	Subhadarkar A.patil	0039/X/Q09	29/09/2009	August-200	01/09/2009	5241	29/08/2009
Vedicure Wellness Clinics & H	BELGUM	UIMA KAI KATKAR	1205/X/Q09	29/09/2009	August-200	21/08/2009	5243	29/08/2009



Done



Company: Vedicure Wellness Clinics & Hospital
Company: Vedicure Well
Company: Vedicure We

BNK
CFL
CMP
LOC
PAT
RCP
SEL

Report Selection

- Reports
 - Master
 - User Master
 - Company Master
 - Bank Master
 - Location Master
 - Patient Master
 - Entry
 - Receipt Detail Report
 - Outstanding Report
 - Cash Flow Detail Report
 - Daily Cash Flow Report
 - Cash Paid Detail Report
 - Cash Paid Summary Report
 - Expense Detail Report
 - Expense Summary Report
 - Bill Detail Report
 - Payment Detail Report
 - Payment Balance Report
 - Bill Summary Report
 - Payment Summary Report
 - Payment Balance Summary Report
 - Patient Payment Performance

Expand Collapse Done



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- BNK
- CFL
- CMP
- LOC
- PAT
- RCP
- SEL

Company: Vedicure Wellness Clinics & Hospital

Company: Vedicure Well

Company: Vedicure We

Custom Reports

- Custom
 - Grid Report
 - Payment Receipt Grid Report
 - Package Outstanding Grid Report
 - Tree Report
 - Payment Receipt Tree Report
 - Package Outstanding Tree Report
 - Consulting Receipt Detail
 - Medicine Receipt Detail
 - Package Receipt Detail
 - Package File Detail
 - Bill Entry Detail
 - Bill Payment Detail
 - Bill Outstanding Detail

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Company: Vedicure Wellness Clinics & Hospital
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Company: Vedicure Well

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Graph Reports

- Graph List
 - Graph Reports
 - Customer wise Bill Amount
 - Customer wise Bill Outstanding Amount
 - Customer wise Payment Cheque Amount
 - Location wise Bill Amount
 - Location wise Bill Outstanding Amount
 - Location Wise Cash Deposit
 - Location Wise Cash Paid
 - Location Wise Cashflow Detail
 - Location Wise Cheque Deposit
 - Location Wise Expense
 - Location Wise Outstanding
 - Location wise Payment Cheque Amount
 - Location Wise Petty Cash
 - Location Wise Receipt

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User Reports

- Report List
 - Consulting Receipt Details
 - Medicine Receipt Details

Expand Collapse Done



User Master

Selection List for Finding And Navigating Record: ADMIN

Name: ADMIN
Type: ADMINISTRATOR
Address: P-6, Heena Garden,
Zip Code: 421301
Telephone:
Mobile: 9819792287
Email: mota_mitesh@yahoo.com
User Set:
User Group: ADMINISTRATOR
Group Access: Use Group Access ? **Shortcut Bar:** Show
Detail / Remark: SYSTEM ADMINISTRATOR **Auto Chat:** Auto
Picture: PICTUREUSERSMITESH.JPG
Custom Access:

User Authorization Form

- Party Masters
 - Company Master
 - Add Record
 - Edit Record
 - Delete Record
 - Find Data
 - Print Report
 - Other Option
 - Bank Master
 - Add Record
 - Edit Record
 - Delete Record
 - Find Data
 - Print Report
 - Other Option
 - Location Master
 - Add Record
 - Edit Record
 - Delete Record
 - Find Data
 - Print Report
 - Other Option
 - Patient Master
 - Add Record
 - Edit Record