













Supplier Master : To Create Vendor / Supplier of Products

Supplier Master









        Search for Finding Existing Records: SAHARA 

Supplier Name:	SAHARA	Location:	VASAI 
Address:	NAVJEEVAN WALIV VASAI E 	Fax:	
Telephone:		Mobile:	
Person:	MOHAN KASBE	Web Site:	
Email:		Vat Number:	
Cst Number:		State Code:	
Gst Number:		Cr/Db Opening:	0.00
Pan Number:			
Extra:			


Supplier

Product Master: To Create New Product (to maintain stock/inventory)

Product Master

       [Search for Finding Existing Records:](#) 

Product Name: **Code:**

Unit:  **Rate:**

Hsn Code:

Product

Charges Master: To Create New Charge/Service for making Invoice

Charges Master

[New](#) [Edit](#) [Delete](#) [Find](#) [Print](#) [Other](#) [Exit](#) **Search for Finding Existing Records:** [List](#)

Charges Name:	<input type="text" value="BED CHARGES DELUXE"/>	Code:	<input type="text" value="00090"/>
Order:	<input type="text" value="2"/>	Group:	<input type="text" value="DELUXE"/>
Unit:	<input type="text" value="Nos"/>	Amount:	<input type="text" value="1000.00"/>
Detail:	<input type="text"/>		

Charge Name to be printed in Invoice
Different for Deluxe, General etc.

Amount of Charge / Service to be shown
by default in Invoice. Can also change in Invoice.

Group can be used to add
all charges of same group
automatically in invoice
e.g. Deluxe, General etc.

Charges

Patient Master: To Register New Patient (Need to register first before making any other entry)

Patient Master

Search for Finding Existing Records: 01108/2020

UHID Code: 01108/2020

Gender: Male

Address: RNA BUILDERS AND DEVELOPERS OPPOSITE SKC COLLEGE

Telephone:

Email:

Birth Date: / / : : AM

Reference: DR.D.K.SIR

Father:

Pan Number:

Image:

Patient Name: MR.RAKESH KUMAR

Age: 20

Location: VASAI E

Mobile: 8793998271

Cc Mail:

Join Date: 14/02/2020 12:00:00

Blood Group:

Mother:

Aadhar No:

Last Prescription:

Visit No	Visit Date	Ref No	Ref Date	ProblemSolution	Reference

Invoice No	Invoice Da	Ref No	Ref Date	Group	Type	Doctor
P-00013/19-20	14/02/2021		14/02/2021		PRO	

Auto Generated Number Starts from 00001 from new year

Shows previous visit and Invoices made of patient

Age can be entered Manually or can be Calculated auto if b Date entered










By default Current date


Patient


Need to enter Patient Name, Gender, Age, Address, Location, Mobile, Reference


Purchase Entry: To enter inward of Product (this will increase stock of product)


Purchase Entry


        Search for Finding Existing Records: 


Purchase No: **Purchase Date:** 

Supplier Name: 


Invoice No: **Invoice Date:** 



Order No: **Order Date:** 

LR No: **LR Date:** 

Discount: **Tax Type:** 

Tax %: **Tax Amount:**

Charge Type:  **Charge Amount:**

Remark:  **Extra:** 

Order	Product Name	Quantity	Unit	Rate

Purchase

Visit Entry: To enter visit details of OPD Patient.

The screenshot shows the 'Visit Entry' form with the following fields and annotations:

- Visit Number:** Text input field.
- Ref No:** Text input field.
- UHID No.:** Text input field with a list icon. Annotation: "Select UHID From Patient Master".
- Problem:** Text input field with a list icon. Annotation: "Can Enter Problem, Solution, Previous history of patient".
- Reference:** Text input field with a search icon.
- Prescription:** Text input field with a list icon. Annotation: "Prescription will be updated In Patient master as last Prescription".
- Visit Date:** Date picker field.
- Ref Date:** Date picker field.
- Patient Name:** Text input field. Annotation: "Can also search with Patient Name".
- Solution:** Text input field with a list icon.
- History:** Text input field with a list icon.

Toolbar: New, Edit, Delete, Find, Print, Other, Exit. Search for Finding Existing Records: [Search Icon] List.

The screenshot shows the 'UHID No.' search dialog box with the following details:

- Filter Field:** Patient Name
- Filter Value:** kumar
- Selected Value:** [Empty]
- Table:**

UHID Code	Patient Name	Father
I1035/2020	MRS.HEMLATA KUMARI	
01108/2020	MR.RAKESH KUMAR	
01104/2020	MRS.SHIVKUMARI	
01096/2020	MR.AMIT KUMAR	
01091/2020	MR.ARVIND KUMAR	

Invoice Entry: To make invoice / bill for OPD / IPD patient

Invoice Entry

Search for Finding Existing Records: 0-01176/19-20 List

Invoice No: 0-01176/19-20 Auto Generated Number
Ref No:
UHID No: 00000/2020 Select UHID of Patient
Payment: Cash
Doctor:
Admission Date: 14/02/2020 12:00:00 Default Current Date
Total Amount: 500.00
Grand Total: 500.00
Payment: 500.00
Diagnosis:

Invoice Date: 14/02/2020 12:00:00 Default Current Date
Ref Date: 14/02/2020 12:00:00
Patient Name: MR.PINTU
Group: When you select group, it will add all service of that group below
Reference:
Discharge Date: 14/02/2020 12:00:00
Discount: 0.00
Advance: 0.00 Enter Discount Or Advance
Balance: 0.00
Remark:

Order	Product Name	Charges Name	Detail	Quantity	Unit	Rate	Amount	Remark
1		DRESSING		1.00	Nos	500.00	500.00	memo

Click Add and Select Product or Charges need to add in bill
Can also search with Patient Name










UHID No.:
Filter Field: Patient Name Filter Value: kumar
Selected Value:

UHID Code	Patient Name	Father
I1035/2020	MRS.HEMLATA KUMARI	
01108/2020	MR.RAKESH KUMAR	
01104/2020	MRS.SHIVKUMARI	
01096/2020	MR.AMIT KUMAR	
01091/2020	MR.ARVIND KUMAR	

Product/Charge Can be removed By Remove button

Payment Entry: To make payment to Supplier against Purchase Bill

Payment Entry

        Search for Finding Existing Records:  [List](#)

Payment No:

Supplier Name:

Ref No:


Transaction No:

Payment Amount:


Issue By:


Bank Name:

Remark:


Payment Date: 

Payment Type:

Ref Date: 

Trans Date: 

Tds Amount:

Issue Date: 

Branch Name:

Extra:

Purchase No	Amount	Remark	Detail

Payment

Receipt Entry: To make receipt against sales invoice of Patient

Receipt Entry

MMBDDT MemoDoc

New Edit Delete Find Print Other Exit

Search for Finding Existing Records: List

Receipt No:

Patient Name:

Ref No:

Transaction No:

Receipt Amount:

Deposit By:

Bank Name:

Remark:

Receipt Date:

Receipt Type:

Ref Date:

Trans Date:

Mediclaime Amou:

Deposit Date:

Branch Name:

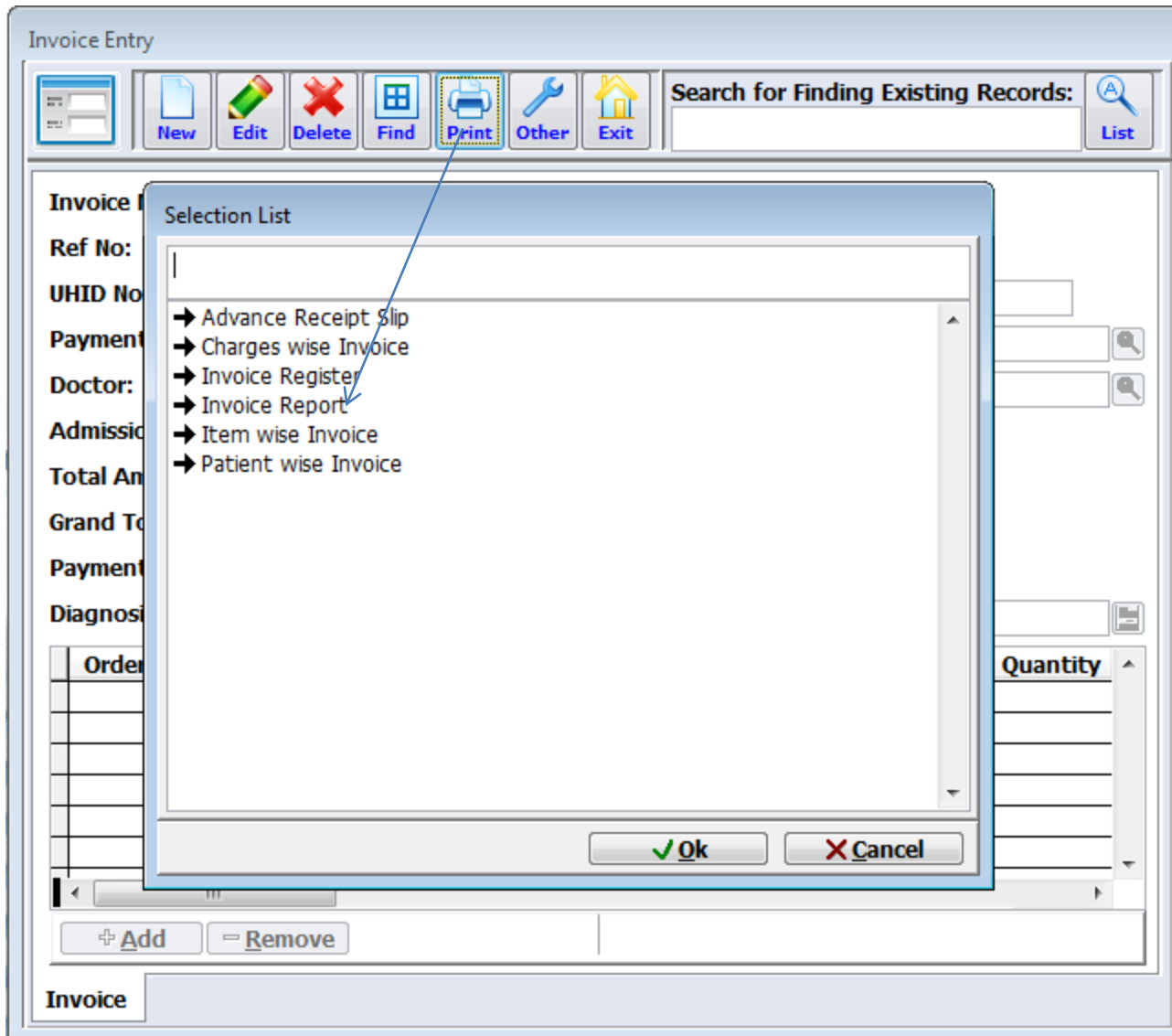
Extra:

Sales No	Amount	Remark	Detail	Opening

+ Add + Remove + Pickup

Receipt

To take Print of IPD / OPD Bill or other reports from Invoice Entry



OPD Bill Format for Print (Original & Duplicate on A4 Page)



NEO HOSPITALS

GENERAL MEDICINE, SURGICAL & I.C.U.

1st Floor, Kanekar Mansion, Near Vitthal Mandir, Valiv, Vasai (E), Dist. Palghar. M.: 7498557404 / 7262960998

INVOICE

PATIENT DETAIL: MR.PINTU (OPD)	INVOICE NO. O-01176/19-20 INVOICE DATE 14/02/2020 REF. NO REF. DATE 14/02/2020 DOCTOR REFERENCE	
Contact:		

DIAGNOSIS	ADMISSION ****	DISCHARGE ****
------------------	-----------------------	-----------------------

SR.	DESCRIPTION	QTY	RATE	UNIT	AMOUNT
1	DRE SSING	1.00	500.00	Nos	500.00

RUPEE Five Hundred Only	TOTAL	500.00
	DISCOUNT	0.00
Note :	For NEO HOSPITAL	GRAND TOTAL 500.00
		ADVANCE 0.00
		PAYMENT 500.00
Authorized Signatory	BALANCE	0.00



NEO HOSPITALS

GENERAL MEDICINE, SURGICAL & I.C.U.

1st Floor, Kanekar Mansion, Near Vitthal Mandir, Valiv, Vasai (E), Dist. Palghar. M.: 7498557404 / 7262960998

INVOICE

PATIENT DETAIL: MR.PINTU (OPD)	INVOICE NO. O-01176/19-20 INVOICE DATE 14/02/2020 REF. NO REF. DATE 14/02/2020 DOCTOR REFERENCE	
Contact:		

DIAGNOSIS	ADMISSION ****	DISCHARGE ****
------------------	-----------------------	-----------------------

SR.	DESCRIPTION	QTY	RATE	UNIT	AMOUNT
1	DRE SSING	1.00	500.00	Nos	500.00

RUPEE Five Hundred Only	TOTAL	500.00
	DISCOUNT	0.00
Note :	For NEO HOSPITAL	GRAND TOTAL 500.00
		ADVANCE 0.00
		PAYMENT 500.00
Authorized Signatory	BALANCE	0.00

IPD Bill Format to Print on A4 Page

INVOICE

PATIENT DETAIL: MISS.SWARASWATI (IPD) UHID: 01103/2020 Age/Sex: 21 Female VIVA COMPLEX VITHAL MANDIR WALIV VASAI E Contact:	INVOICE NO. I-00988/19-20 INVOICE DATE 14/02/2020 REF. NO REF. DATE DOCTOR DR. S. RANE REFERENCE SELF
---	--

DIAGNO SIS		ADMISSION	13/02/2020	DISCHARGE	14/02/2020
SR. NO.	DESCRIPTION	QTY	RATE	UNIT	AMOUNT
1	REGISTRATION CHARGES	1.00	300.00	Nos	300.00
2	R.M.O. CHARGE GENERAL	1.00	500.00	Nos	500.00
3	NURSING CHARGE GENERAL	1.00	400.00	Nos	400.00
4	CONSULTANT VISIT GENERAL	1.00	600.00	Nos	600.00
5	BED CHARGES GENERAL	1.00	600.00	Nos	600.00
6	ECG	1.00	300.00	Nos	300.00
RUPEE Two Thousand Two Hundred Only		TOTAL		2700.00	
				DISCOUNT 500.00	
				G. TOTAL 2200.00	
				ADVANCE 0.00	
				PAYMENT 2200.00	
				BALANCE 0.00	

NOTE: For NEO HOSPITAL Authorized Signatory	TOTAL 2700.00 DISCOUNT 500.00 G. TOTAL 2200.00 ADVANCE 0.00 PAYMENT 2200.00 BALANCE 0.00
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Advance Receipt Slip to Print in A4 with Original & Duplicate

<u>ADVANCE RECEIPT SLIP</u>		ORIGINAL
<i>Neo Hospital</i>	No: <u>I-00988/19-20</u>	
	Date: <u>14/02/2020</u>	
Received With Thanks From <u>MISS.SWARASWATI</u>		
The Sum of Rs. <u>One Thous and Only</u>		
By Draft / Cheque / Cash in Part / Full Advance Payment on A/c. of		
Rs. <u>1000.00</u>		
Accounts Division		

<u>ADVANCE RECEIPT SLIP</u>		DUPLICATE
<i>Neo Hospital</i>	No: <u>I-00988/19-20</u>	
	Date: <u>14/02/2020</u>	
Received With Thanks From <u>MISS.SWARASWATI</u>		
The Sum of Rs. <u>One Thous and Only</u>		
By Draft / Cheque / Cash in Part / Full Advance Payment on A/c. of		
Rs. <u>1000.00</u>		



NEO HO SPITAL
Invoice Register

Date Range: 01/01/2020 - 31/01/2020

Sr. No.	Invoice No	Invoice Date	Patient Name	Net Amount	Discount	Advance	Grand Total
1	O-00073/19-	01/01/2020	MRS.URMILA	200.00	0.00	0.00	200.00
2	O-00066/19-	01/01/2020	AJMIN	200.00	0.00	0.00	200.00
3	O-00074/19-	01/01/2020	MRS.MINA	100.00	0.00	0.00	100.00
4	O-00071/19-	01/01/2020	MAST.DEEPAK	140.00	0.00	0.00	140.00
5	O-00075/19-	01/01/2020	MRS.MINA	50.00	0.00	0.00	50.00
6	I-00912/19-2	02/01/2020	MR.MITHILA PRASAD PATHAK	4500.00	500.00	0.00	4000.00
7	O-00067/19-	10/01/2020	MRS.PONAM	100.00	0.00	0.00	100.00
8	I-00930/19-2	11/01/2020	MR.RAJARAM JAISWAL	4500.00	0.00	0.00	4500.00
9	O-00072/19-	12/01/2020	MR.BABLU	200.00	0.00	0.00	200.00
10	O-00070/19-	12/01/2020	MR.DURGESH	0.00	0.00	0.00	0.00
11	O-00971/19-	13/01/2020	MR.MOHD ALAM	80.00	0.00	0.00	80.00
12	O-00974/19-	13/01/2020	MRS.KAUSARYA	100.00	0.00	0.00	100.00
13	O-00976/19-	13/01/2020	MRS.MAUSIM	85.00	0.00	0.00	85.00
14	O-00970/19-	13/01/2020	MR.ASGAR	280.00	0.00	0.00	280.00
15	O-00969/19-	13/01/2020	MR.SAHIL	500.00	0.00	0.00	500.00
16	O-00965/19-	13/01/2020	MR.DURGESH	100.00	0.00	0.00	100.00
17	O-00966/19-	13/01/2020	MR.MOHD ALAM	300.00	0.00	0.00	300.00
18	O-00968/19-	13/01/2020	MR.AKASH PATHAK	210.00	0.00	0.00	210.00
19	O-00975/19-	13/01/2020	MRS.SAMIMUNISHA	300.00	0.00	0.00	300.00
20	O-00981/19-	14/01/2020	MST.KUNDAN	100.00	0.00	0.00	100.00
21	O-00982/19-	14/01/2020	MR.AMARNATH	300.00	0.00	0.00	300.00
22	O-00980/19-	14/01/2020	MAST.KUNDAN SINGH	100.00	0.00	0.00	100.00
23	O-00979/19-	14/01/2020	MR.ABHINAV	100.00	0.00	0.00	100.00
24	O-00978/19-	14/01/2020	MR.DILIP MOURYA	300.00	0.00	0.00	300.00
25	O-00977/19-	14/01/2020	MR.RAJKUMAR	500.00	0.00	0.00	500.00
26	O-00983/19-	14/01/2020	MR.ABHINAV PATIL	300.00	0.00	0.00	300.00
27	O-00984/19-	15/01/2020	MRS.HDURKHLID	300.00	0.00	0.00	300.00
28	O-00997/19-	15/01/2020	MRS.ISRAT	100.00	0.00	0.00	100.00
29	O-00994/19-	15/01/2020	MR.MOHD.YUSUF	100.00	0.00	0.00	100.00
30	O-00993/19-	15/01/2020	MR.AKASH PATHAN	110.00	0.00	0.00	110.00

Invoice Register within Date Range / Patient specified.

Other Reports are:

- 1) Patient wise Invoice
- 2) Charges wise Invoice
- 3) Item wise Invoice

Report Option Selection

Report Name Invoice Register

Selection List: Values:

→ From Date 01/01/2020

→ To Date

→ Patient

Invoice Entry

Search for Finding Existing Records:

Invoice No:
Ref No:
UHID No:
Payment:
Doctor:
Admission Date: / / :
Total Amount:
Grand Total:
Payment:
Diagnosis:

Select Query

- Invoice Entry
- Invoice Items
- Invoice Summary

Can view details through given queries in table format

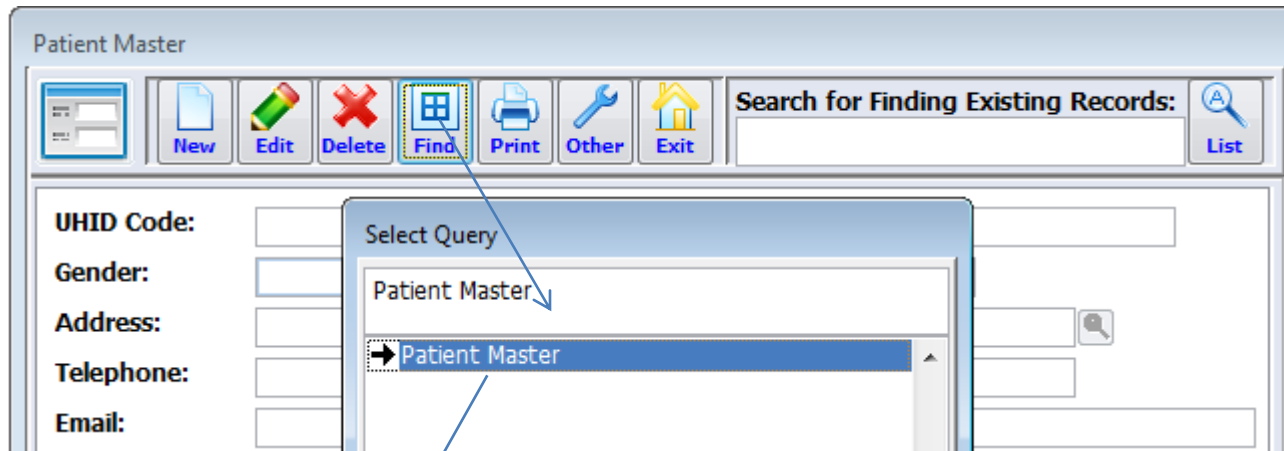
Order	Product Name

Quantity

Filter Field: Invoice No \$ Filter Value:

Invoice No	Date	Ref No	Ref Date	UHID No	Group	Type	Doctor	Reference	DOA	DOD	Remark	Total Amnt	Discou
FO-01054/19-20	22/01/2020		22/01/2020	00000/2020		OPD		SELF	22/01/2020	22/01/2020	memo	100.00	.00
I-00912/19-20	02/01/2020		/ / : :	01005/2020	GENERAL	IPD	DR. S. RANE	DR. FIROZ AHMED	01/01/2020	02/01/2020	Memo	4500.00	500.00
I-00930/19-20	11/01/2020		06/10/2020	01019/202	GENERAL	IPD	DR. S. RANE	DR.DEVESH YADAV	06/01/2020	10/01/2020	memo	4500.00	.00
I-00931/19-20	20/01/2020		18/01/2020	11038/2020	GENERAL	IPD			18/01/2020	20/01/2020	memo	5400.00	.00
I-00932/19-20	21/01/2020		20/01/2020	01050/2020	GENERAL	IPD	DR.S.RANE	DR.D.K.SIR	20/01/2020	21/01/2020	Memo	4800.00	.02
I-00933/19-20	21/01/2020		21/01/2020	01043/2020	GENERAL	IPD	DR.S.RANE	DR.SHIV KUMAR PANDEY	18/01/2020	21/01/2020	memo	8700.00	700.00
I-00934/19-20	22/01/2020		19/01/2020	01046/2020	GENERAL	IPD	dr. siddhesh rane	DR.AMOL YELE	19/01/2020	22/01/2020	memo	6900.00	286.00

Can view Patient Details in Table format through Find Queries



Filter Field: UHID Code Filter Value:

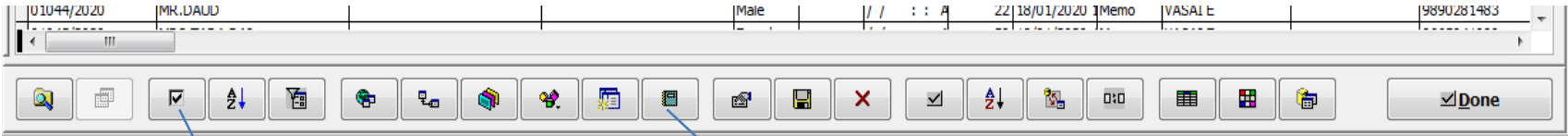
UHID Code	Patient Name	Father	Mother	Gender	Blood Grp	Birth Date	Age	Join Date	Address	Location	Telephone	Mobile
00000/2020	OPD					// : : A	0	01/01/2020	memo			
01005/2020	MR.MITHILA PRASAD PATHAK			Male		// : : A	62	01/01/2020	Memo	VASAI E		7498005626
01007/2020	MAST. ADNAN	MR.AFTAB KHATUN		Male		// : : A	8	01/01/2020	Memo	VASAI E		7709867920
01008/2020	MR.CHANDRAKANT			Male		// : : A	45	01/01/2020	Memo	VASAI E		9158279478
01010/2020	MR.JANUNABDIN			Male		// : : A	55	02/01/2020	Memo	VASAI E		9890227474
01011/2020	MRS.KALAVATIDEVI			Female		// : : A	70	03/01/2020	Memo	VASAI E		9325348912
01044/2020	MR.DAUD			Male		// : : A	22	18/01/2020	Memo	VASAI E		9890281483

Bottom toolbar icons: [Magnifying Glass] [Print] [Checkmark] [Sort] [Export] [Excel] [Print Selected] [Close] [Checkmark] [Sort] [Print Selected] [Done]

Can show/hide columns

Can export in excel format

Can take print of selected columns



Can show/hide columns

Can take print of selected columns

Filter Field: UHID Code \$

UHID Code	Patient Name	Age	Location	Mobile
00000/2020	OPD	0		
01005/2020	MR.MITHILA PRASAD PATHAK	62	VASAI E	7498005626

Show/Hide Column

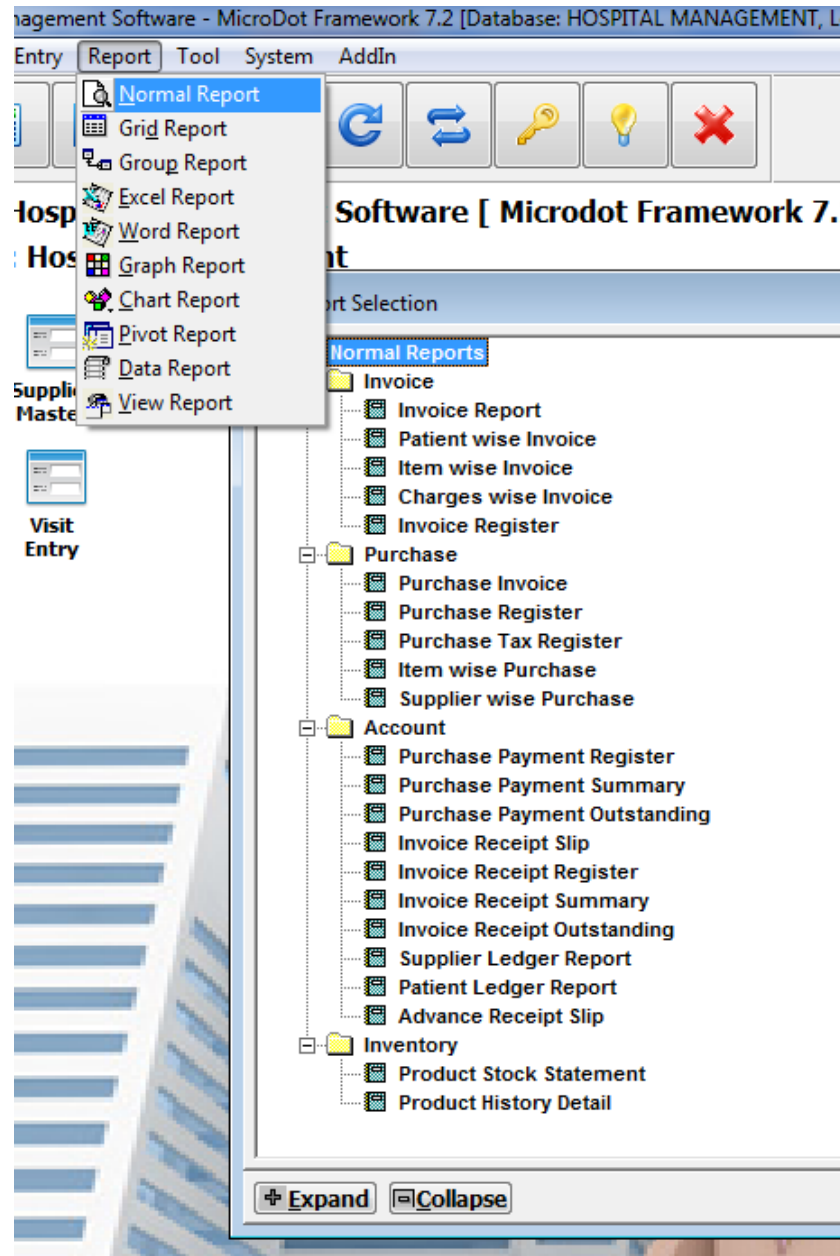
- UHID Code
- Patient Name
- Father
- Mother
- Gender
- Blood Group
- Birth Date
- Age
- Join Date
- Address
- Location
- Telephone
- Mobile

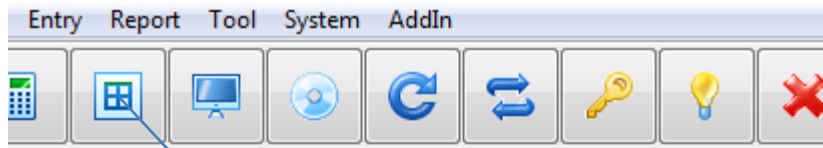
MICRODOT SOFTWARES
Patient Master

Date Range: 01/01/2020 - 14/02/2020

UHID Code	Patient Name	Age	Location	Mobile
00000/2020	OPD	0		
01005/2020	MR.MITHILA PRASAD PATHAK	62	VASAI E	7498005626
01007/2020	MRST.ADHAM	8	VASAI E	7709867920
01008/2020	MR.CHANDRAKANT	45	VASAI E	9158279478
01010/2020	MR.JANUABDIN	55	VASAI E	9890227474
01011/2020	MRS.KALAVATI DEVI	70	VASAI E	9325348912
01012/2020	BABY.MARIYA QURESHI	5	VASAI E	982638085
01013/2020	MISS.MADHU SINGH	22	VASAI E	8668918391
01014/2020	MRS.PRIYA SINGH	30	VASAI W	7262862224
01015/2020	MR.HARIRAM DEVKATE	45	VASAI E	9552117833
01016/2020	MRS.KAMLADEVI	40	VASAI E	9820601504
01017/2020	MRS.DHAMAMI PRAJAPATI	24	VSAI E	8928696387
01018/2020	MR.MIKESH BATHOD	22	VASAI E	
01019/2020	MR. RAJARAM JAISWAL	70	VASAI E	9721751933
01020/2020	MR.PANDITJI TIWARI	50	VASAI E	9822298774
01021/2020	MRS.MEERA ADRAR	55	VASAI E	9561889751
01022/2020	MRS.MANJULA PATIL	30	VASAI E	980688948
01023/2020	MRS.PINKY SINGH	26	VASAI E	9561275926
01024/2020	MR.SANJAY KANTI	34	VASAI E	7004105176
01025/2020	MR.MOHD.SAFIK	54	VASAI E	816980033
01026/2020	MR.MOHDYUSUF SHAIKH	83	VASAI E	9960408301

Various Reports that can be printed from software





Hospital Management Software [Microdot Frame

: Hospital

- Supplier Master
- Visit Entry

Select Query

Invoice Balance

- Charges Master
- Hospital Master
- **Invoice Balance**
- Invoice Entry
- Invoice Items
- Invoice Outstanding
- Invoice Summary
- Patient Master
- Payment Entry Detail
- Payment Invoice Detail
- Product File Detail
- Product History Detail
- Product Stock Detail
- Purchase Balance Detail
- Purchase Entry Detail
- Purchase Items Detail
- Purchase Items Selection List
- Purchase Outstanding Detail
- Receipt Entry Detail
- Receipt Invoice Detail

List of queries to show details in table format

Filter Field: \$

Patient Name	Invoice No	Invoice Da	Invoice	Payment	Balance
MRS.POONAM YADAV	I-00931/19-20	20/01/2020	5400.00	.00	5400.00
MR.SANTOSH PATIL	I-00932/19-20	21/01/2020	4799.98	2199.00	.98
MISS.FATIMA	I-00937/19-20	24/01/2020	18650.00	.00	18650.00
MISS.FATIMA	I-00938/19-20	24/01/2020	21800.00	.00	21800.00
MISS.FATIMA	I-00939/19-20	24/01/2020	23000.00	.00	23000.00
MISS.FATIMA	I-00941/19-20	24/01/2020	27150.00	.00	27150.00
MR.RAJU	I-00945/19-20	26/01/2020	2200.00	.00	2200.00
MRS.SUBHAVATI PAL	I-00948/19-20	27/01/2020	9695.00	.00	9695.00
MR.LALJI YADAV	I-00950/19-20	31/01/2020	9850.00	.00	9850.00
MISS.MAMTAPRASAD	I-00954/19-20	31/01/2020	7050.00	.00	4650.00
MR.HARILAL VISHWAKARMA	I-00956/19-20	01/02/2020	10299.98	7099.00	.98
MR.HAMID	I-00957/19-20	01/02/2020	29100.00	.00	25900.00
MRS.SUBHAVATI PAL	I-00971/19-20	06/02/2020	17200.00	.00	17200.00
MRS.SUBHAVATI PAL	I-00974/19-20	27/01/2020	20400.00	.00	20400.00
MR.ARVIND KUMAR	I-00979/19-20	08/02/2020	2667.00	.00	2667.00
MR.CHANDRAKANT	I-00981/19-20	11/02/2020	4500.00	.00	3700.00
MR.PRAKASH RAUT	I-00983/19-20	11/02/2020	5250.00	.00	5250.00
OPD	O-01162/19-20	09/02/2020	100.00	.00	100.00
MR.LALJI YADAV	P-00005/19-20	31/01/2020	4570.00	.00	4570.00

User Master: To create new user, Show Password, Change Password, Change Access, Copy Access and Delete Access of user

Can specify View / Add / Edit / Delete Access for user

User Master

Save Undo Delete Find Print Other Exit

Search for Finding Existing Records: USER List

Name: USER Type: USER

Address: Telephone: Mobile:

Mail Server: Mail Password:

Email Port: 0 E Mail:

CC Mail: Bcc Mail:

User Group: User Set:

Group Access: Use Group Access ? Custom Access: Change

Extra: Picture:

Show Pwd Change Pwd Change Access Copy Access Delete Access

User

User Authorization Form

Menu Bar Access

- File
 - Page Setup...
 - Printer Setup...
 - Lock Screen
 - Re-Login
 - Exit
- Master
 - User Master
 - Add Record
 - Edit Record
 - Delete Record
 - Hospital Master
 - Add Record
 - Edit Record
 - Delete Record
- Patient Master
 - Add Record
 - Edit Record
 - Delete Record
- Supplier Master
 - Add Record
 - Edit Record
 - Delete Record
- Charges Master

Expand Collapse Check