



NextGen eHospital User Manual

DOCUMENT RELEASE NOTE

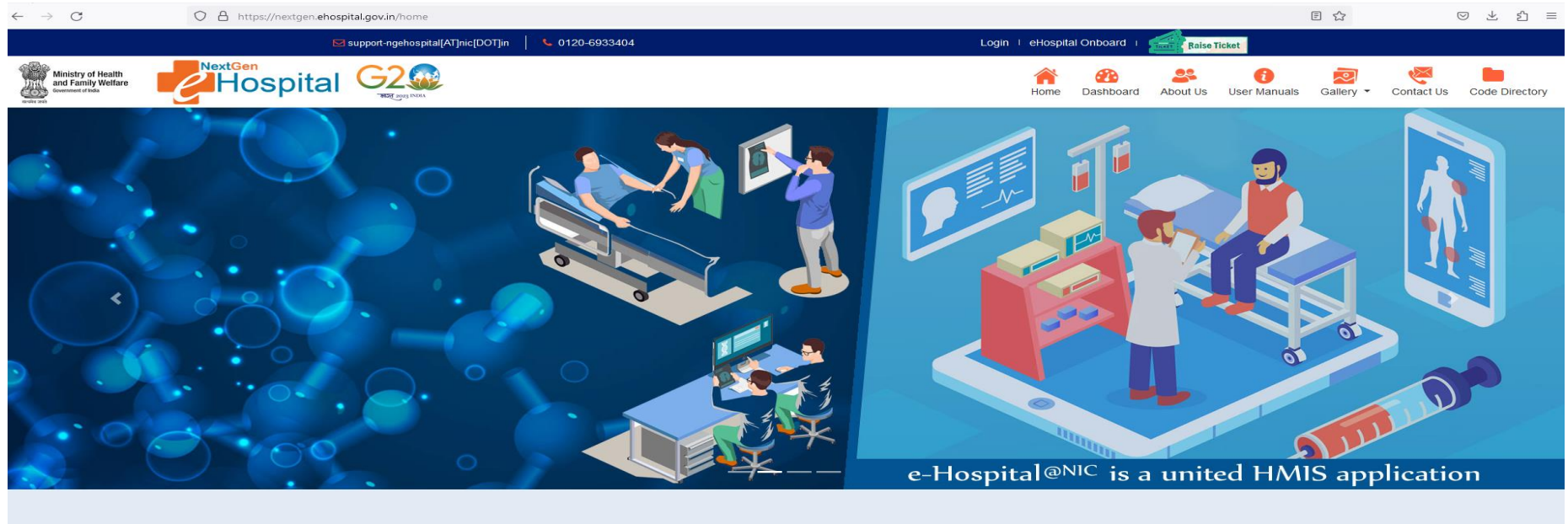
Store & Inventory

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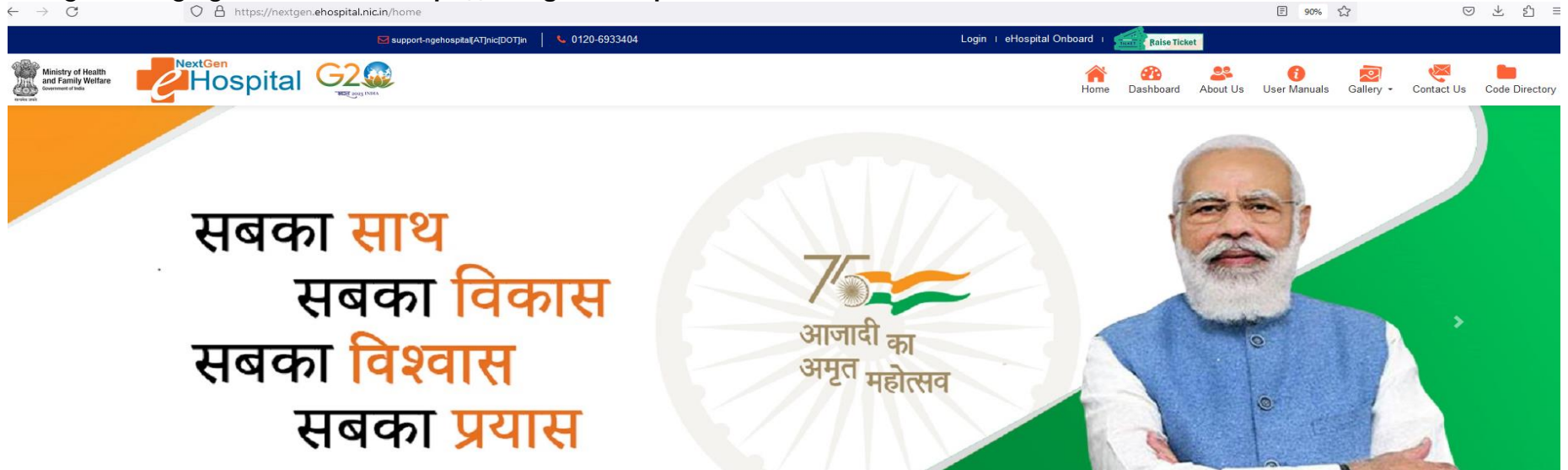
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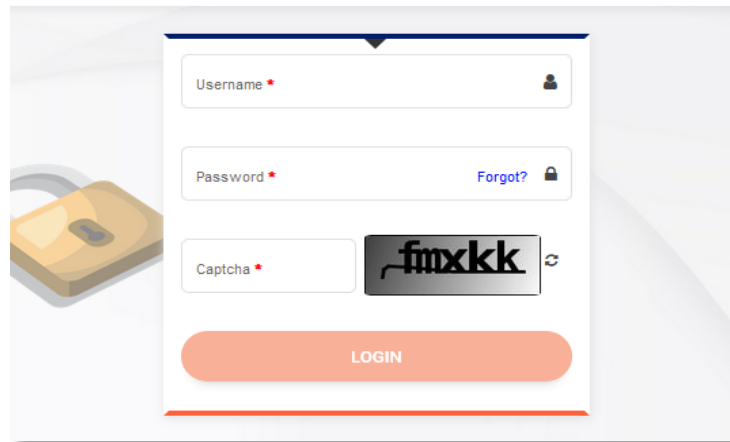
To login in Live environment:- <https://nextgen.ehospital.gov.in>





To login in Staging environment:- <https://nextgen.ehospital.nic.in>



















1. **LOGIN PAGE:** For user to Login in. This window appears, write Username, Password lastly the Captcha and then click "login".

A login form with three input fields: 'Username' with a red asterisk and a user icon, 'Password' with a red asterisk, a 'Forgot?' link, and a lock icon, and 'Captcha' with a red asterisk and a captcha image showing the text 'fmxkk'. Below the fields is an orange 'LOGIN' button. The form is set against a background of a document and a padlock.

2. **NextGen Homepage:** Once the user Login in. The below Homepage is visible to the user. The modules would be visible as per the roles assigned by Nodal officer to the users.

 support-ngehospital[AT]nic[DOT]in |  0120-6933404,+91-7859939940

 **NextGen eHospital Demo Hospital**    

 IPD	 Generate Health ID	 Health Facility Configuration	 OPD Configuration
 OPD Clinic	 OPD Registration	 Billing	 Radiology Information System
 Code Directory	 Store and Inventory	 Lab Information System	

PHARMACY ADMINISTRATION

3. After clicking the Store and Inventory, the below window appears, here we need to configure store by clicking “Add Store”. The store can be created as per the requirement of the hospital like Main store/Sub store/Pharmacy Store.

The screenshot displays the 'NextGen eHospital Demo Hospital' interface. On the left, a sidebar menu includes 'Pharmacy Administration' (expanded), 'Pharmacy Transaction', and 'Mis Report'. The 'Manage Store' option is selected under 'Pharmacy Administration'. The main content area shows the 'Store List' table with 10 rows of store data. Each row includes a store number, name, type, indent status, abbreviation, laundry status, and a set of action icons (toggle, settings, currency, trend, and refresh).

#	Store Name ↓	Store type	Indent Raise to Store	Abbreviation	Is Laundry	Action
1	SM Pharmacy	Main		SMP	false	
2	Ravi MINI	OP		RM	false	
3	Ravi MAIN	Main		RM	false	
4	Purches Dept	Main		PD	false	
5	Purchase Department	Main		pud	false	
6	New Mini STORE	OP		NMS	false	
7	New Main STORE	Main		NMS	false	
8	Main Store R	Main		MSR	false	
9	MEDICALLO	OP		MED	false	
10	MAIN STORE	Main		MS	false	

Actions:-

- Store Configuration to create Indent-
- Create Supplier Rate Map
- Re-order Material
- Update/edit

4. To add/create category and manage group, we click “Add Category”. If user like to add/create category and manage group, user click “Add Category”.

Category List + Add Category

Filter Items per page: 10 1 – 10 of 11 |< < > >|

Sno ↑	Category Name	Category Type	Action
1	Intravenous (IV) injections	Drug	
2	RM Drugs	Drug	
3	defibrillators	Equipment	
4	Sterilizer	Equipment	
5	Methotrexate injection	Drug	
6	pharma	Drug	
7	Bilirubin Analyzers	Equipment	
8	Levetiracetam Injection	Drug	
9	R Category	Drug	
10	Stationary	Non-Drug	

A window will appear, the user can write the category Name, Category Type and remarks (if any).

Create Category ✕

Category Name *
Paracetamol

Category Type *
Drug

Remark
For oral intake

Submit Cancel

5. For creation of a Store, we may click "Create Store". A page will open as shown below, the user fill the Store name, Store type, select "is Laundry", "Is purchase Department", " Level of verification", "Is Financial Year wise Indent", " Material category" and write Abbreviation name, remark (if any). Select the user that need to be mapped with the concerned store and can enable/disable the button for "can generate Indent, 1st Level Verify Indent, 2nd Level Verify Indent, can Issue Item, Can Receive Indent Item, Can Receive PO Item. The user can give access to other users by clicking "Action" and lastly submit. As per user selection the details are visible beneath the page as shown in picture below. User can add more users as per requirement and can delete.

Create Store

Store Name *

Main store

Store Type *

Main

is Laundry? *

☐ Yes
 ☒ No

Is Purchase Department *

☐ Yes
 ☒ No

level of verification *

☐ Level 1
 ☒ Level 2

Is Financial Year Wise Indent? *

☐ Yes
 ☒ No

Material Category *

Paracetamol (Drug)

Abbreviation Name *

Main store-01

Remark

Sno	Users	Can Generate Indent	1st Level Verify Indent	2nd Level Verify Indent	Can Issue Item	Can Receive Indent Item	Can Receive PO Item	Action
1	<div>User *</div> <div>Saurab MHA (Saurab_42843)</div>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	+1

Submit

Cancel

If in case the user need to make any changes in the created store than, click on the Update button  and can change any detail.

Update Store

Store Name *

SM Medical Stores

Store Type *

OP

is Laundry? *

☒ Yes
 ☐ No

level of verification *

☒ Level 1
 ☐ Level 2

Is Financial Year Wise Indent? *

☒ Yes
 ☐ No

Material Category *

Sterilizers (Laundry)

LINEN (Laundry)

White Medical Aprons (Laundry)

Abbreviation Name *

laundry


Remark

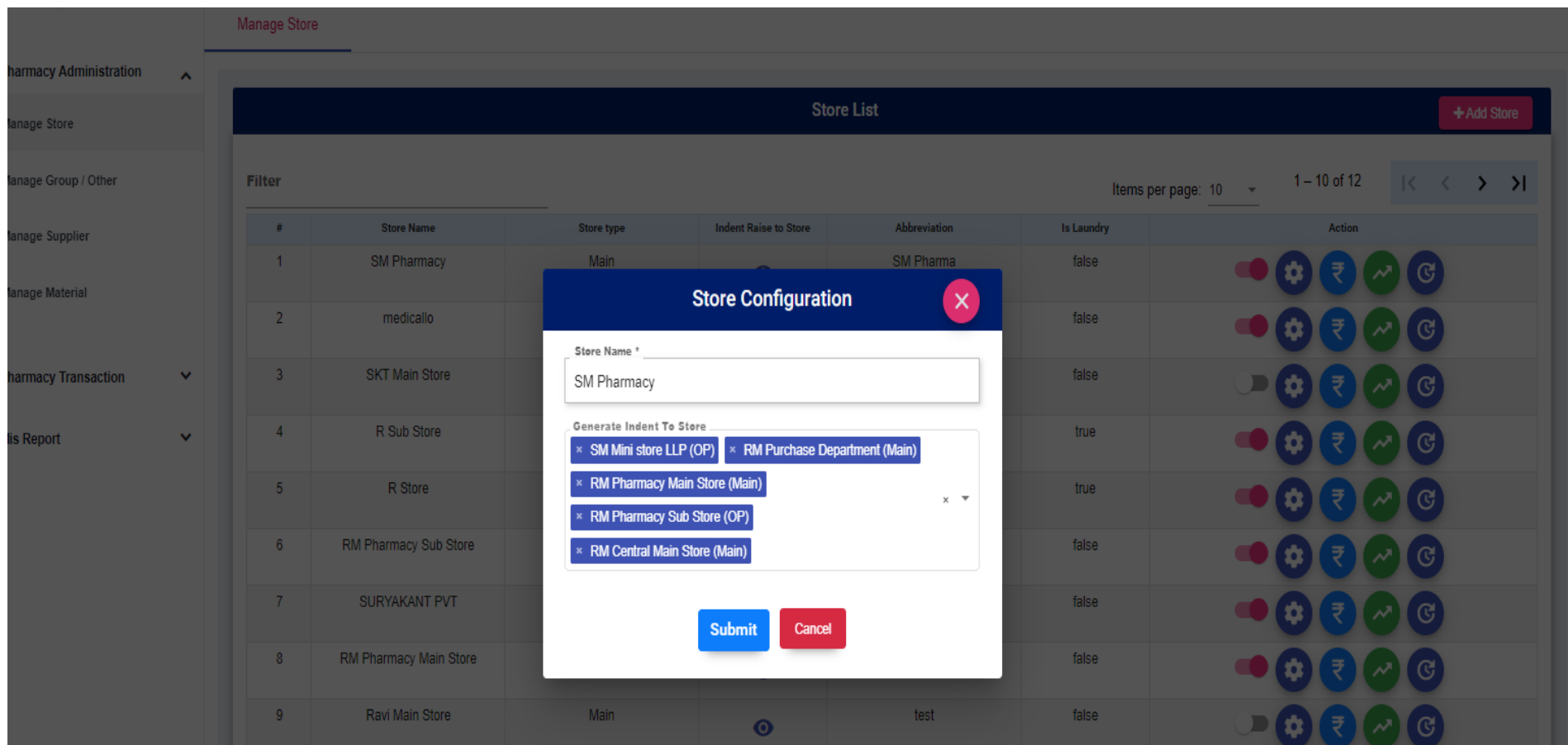
laundry services

Sno	Users	Can Generate Indent	1st Level Verify Indent	Can Issue Item	Can Receive Indent Item	Action
1	<div>User *</div> <div>Saurab MHA (Saurab_42843)</div>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	+1














































Update

Cancel

6. If user needs to configure store to create Indent, click , a page will open like shown below. Write the store name and map the stores for generation of Indent. The user can also delete the store if not required to be mapped with the concerned store.




The screenshot displays the 'Manage Store' interface. On the left is a sidebar with navigation options: Pharmacy Administration, Manage Store, Manage Group / Other, Manage Supplier, Manage Material, Pharmacy Transaction, and His Report. The main area is titled 'Store List' and contains a table with columns: #, Store Name, Store type, Indent Raise to Store, Abbreviation, Is Laundry, and Action. A modal window titled 'Store Configuration' is open, showing a 'Store Name' field with 'SM Pharmacy' and a 'Generate Indent To Store' section with a list of selectable stores: SM Mini store LLP (OP), RM Purchase Department (Main), RM Pharmacy Main Store (Main), RM Pharmacy Sub Store (OP), and RM Central Main Store (Main). The modal has 'Submit' and 'Cancel' buttons.

#	Store Name	Store type	Indent Raise to Store	Abbreviation	Is Laundry	Action
1	SM Pharmacy	Main		SM Pharma	false	    
2	medicallo				false	    
3	SKT Main Store				false	    
4	R Sub Store				true	    
5	R Store				true	    
6	RM Pharmacy Sub Store				false	    
7	SURYAKANT PVT				false	    
8	RM Pharmacy Main Store				false	    
9	Ravi Main Store	Main		test	false	    



Store configuration to Generate Indent

7. If user needs to Create Supplier Rate Map, click  , a page will open like shown below. Select the supplier Name & rate type required and write the select supplier, rate type, category name, remark (if any), define the rate type and select the date range "Valid Upto" and click "Update/Save".

Create / Update Supplier Rate Map, [Store Name: SM Pharmacy]
X

Supplier Name & Rate Type Required? * ☒ Yes ☐ No

Select Supplier *
S.K. Enterprises

Rate Type *
Purchase Rate

Category Name *
Paracetamol (Drug)

Remark
Drug to consume

Sno	Item Name	UOM	Purchase Rate	Valid Upto
1	Parales 2 mg oral tablet	Gram(s)	<div style="border: 1px solid #ccc; padding: 2px;">Purchase Rate *</div> <div style="border: 1px solid #ccc; padding: 2px;">250</div>	<div style="border: 1px solid #ccc; padding: 2px;">Valid Upto *</div> <div style="border: 1px solid #ccc; padding: 2px;">6/2/2024</div>
2	mLo 5 mg oral tablet	Gram(s)	<div style="border: 1px solid #ccc; padding: 2px;">Purchase Rate *</div> <div style="border: 1px solid #ccc; padding: 2px;">300</div>	<div style="border: 1px solid #ccc; padding: 2px;">Valid Upto *</div> <div style="border: 1px solid #ccc; padding: 2px;">11/6/2024</div>


Items per page: 10
1 – 2 of 2

|< < > >|

Update
Cancel



Create supplier rate map

8. If user needs to Re-order Material, click , a page will open like shown below. Select the Item name, lead time(in days), Fixed or Float, Max Stock level, Buffer stock level, re-order level, Min stock level. User can update the details to re-order the material.

Create / Update Reorder Material [Store Name: SM Pharmacy]

×

Sno	Item Name	Lead Time (in days)	Fixed or Float	Max Stock Level	Buffer Stock Level	Reorder Level	Min Stock Level	Action
1	<div>Item Name *</div> <div>charcoal x</div>	<div>Lead Time (in days) *</div>	<div>Fixed or Float *</div>	<div>Max Stock Level *</div>	<div>Buffer Stock Level *</div>	<div>Reorder Level</div>	<div>Min Stock Level *</div>	<div>🗑</div>
2	<div>Item Name *</div> <div>amoxolin x</div>	<div>Lead Time (in days) *</div>	<div>Fixed or Float *</div>	<div>Max Stock Level *</div>	<div>Buffer Stock Level *</div>	<div>Reorder Level</div>	<div>Min Stock Level *</div>	<div>🗑</div>
3	<div>Item Name *</div> <div>Nitrous oxide x</div>	<div>Lead Time (in days) *</div>	<div>Fixed or Float *</div>	<div>Max Stock Level *</div>	<div>Buffer Stock Level *</div>	<div>Reorder Level</div>	<div>Min Stock Level *</div>	<div>🗑</div>
4	<div>Item Name *</div> <div>Parales 2 mg oral tablet x</div>	<div>Lead Time (in days) *</div>	<div>Fixed or Float *</div>	<div>Max Stock Level *</div>	<div>Buffer Stock Level *</div>	<div>Reorder Level</div>	<div>Min Stock Level *</div>	<div>🗑</div>
5	<div>Item Name *</div> <div>mLo 5 mg oral tablet x</div>	<div>Lead Time (in days) *</div>	<div>Fixed or Float *</div>	<div>Max Stock Level *</div>	<div>Buffer Stock Level *</div>	<div>Reorder Level</div>	<div>Min Stock Level *</div>	<div>🗑</div>
6	<div>Item Name *</div> <div>sterilizer x</div>	<div>Lead Time (in days) *</div>	<div>Fixed or Float *</div>	<div>Max Stock Level *</div>	<div>Buffer Stock Level *</div>	<div>Reorder Level</div>	<div>Min Stock Level *</div>	<div>🗑</div>
7	<div>Item Name *</div> <div>Cotton x</div>	<div>Lead Time (in days) *</div>	<div>Fixed or Float *</div>	<div>Max Stock Level *</div>	<div>Buffer Stock Level *</div>	<div>Reorder Level</div>	<div>Min Stock Level *</div>	<div>🗑</div>
8	<div>Item Name *</div> <div>Inac 50 mg oral tablet x</div>	<div>Lead Time (in days) *</div>	<div>Fixed or Float *</div>	<div>Max Stock Level *</div>	<div>Buffer Stock Level *</div>	<div>Reorder Level</div>	<div>Min Stock Level *</div>	<div>🗑</div>

Update

Cancel



Re-order Material



9. The user can add the Terms and Conditions by clicking “Add Terms/Conditions” (if required).

NextGen eHospital Demo Hospital

Material Category **Terms / Conditions**

Terms / Condition List [+ Add Terms / Condition](#)

Filter Items per page: 10 1 – 1 of 1 |< < > >|

Sno	Title	Description	Action
1	Urgent	Immediate Indent	 

To create Terms/Condition we write the Title and Description and submit to save.

Create Terms / Condition ✕



Title *

Description

[Submit](#) [Cancel](#)

9. To Add supplier details, we can click “Add Supplier”.

The screenshot shows the 'Manage Supplier' interface. On the left is a sidebar with navigation options: Pharmacy Administration, Manage Store, Manage Group / Other, Manage Supplier (selected), Manage Material, Pharmacy Transaction, and Mis Report. The main area has two tabs: 'Manage Supplier' (active) and 'Manage Manufacturer'. Below the tabs is a 'Supplier List' section with a dark blue header and a pink '+ Add Supplier' button. A 'Filter' input field is present. Below the filter is a table with the following data:

# ↑	Supplier Name	Email	Contact No	Address	Action
1	RM Supplier Pvt. Ltd.	rmsupp123@gmail.com	9875658798	Delhi	 

At the top right of the table, it says 'Items per page: 10' and '1 – 1 of 1'. There are also navigation arrows.

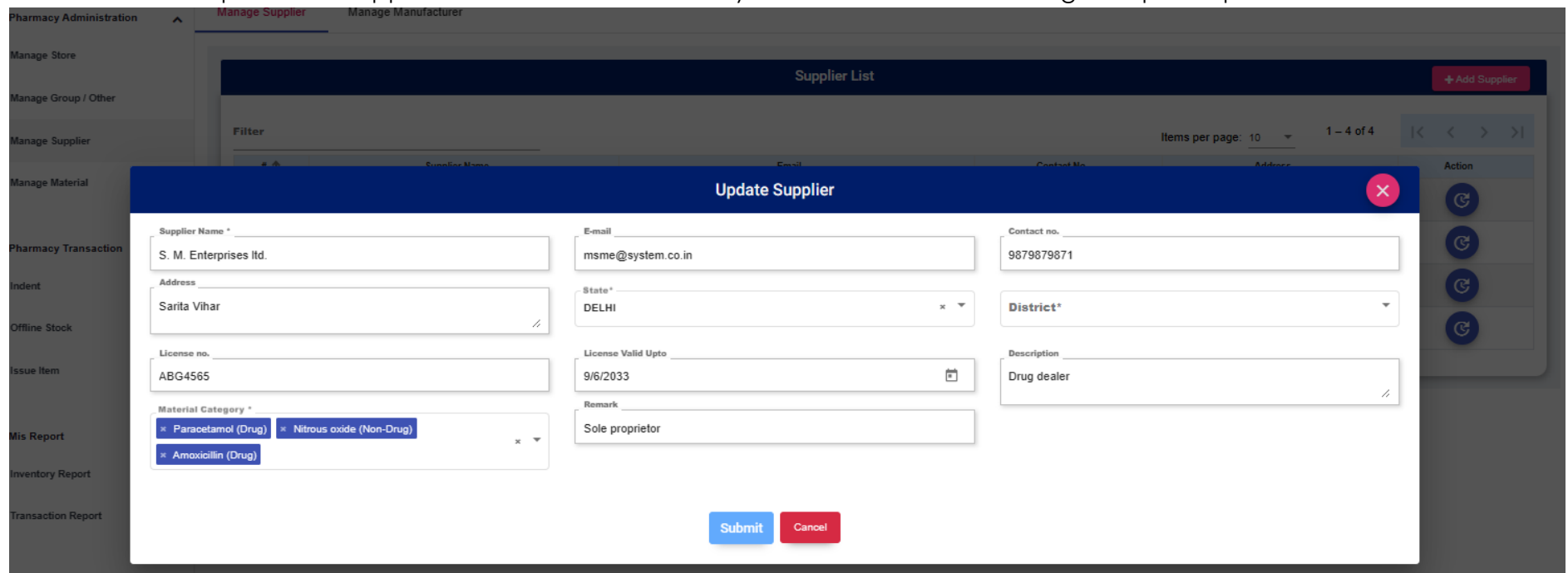
10. A screen will be visible, fill the details like Supplier name, email (if any), contact No., Address, State, District, License No., License Valid upto, description, select the Material category, write the remark and submit. After submitting the details , the list of suppliers will be visible beneath.

The screenshot shows the 'Create Supplier' form overlaying the 'Supplier List' table. The form has a dark blue header with a pink close button. The form fields are as follows:

- Supplier Name *: S. M. Enterprises Ltd.
- E-mail: msme@system.co.in
- Contact no.: 9879879871
- Address: Sarita Vihar
- State *: DELHI
- District *: CENTRAL
- License no.: ABG4565
- License Valid Upto: 9/6/2033
- Description: Drug dealer
- Material Category *: Paracetamol (Drug), Amoxicillin (Drug), Nitrous oxide (Non-Drug)
- Remark: Sole proprietor

At the bottom of the form are 'Submit' and 'Cancel' buttons.

If the user like to Update the supplier information. The user may click  and make changes as per requirement.



Update Supplier

Supplier Name *
S. M. Enterprises Ltd.

Address
Sarita Vihar

License no.
ABG4565

Material Category *
☒ Paracetamol (Drug)
 ☒ Nitrous oxide (Non-Drug)
 ☒ Amoxicillin (Drug)

E-mail
msme@system.co.in

State *
DELHI

District *

Contact no.
9879879871

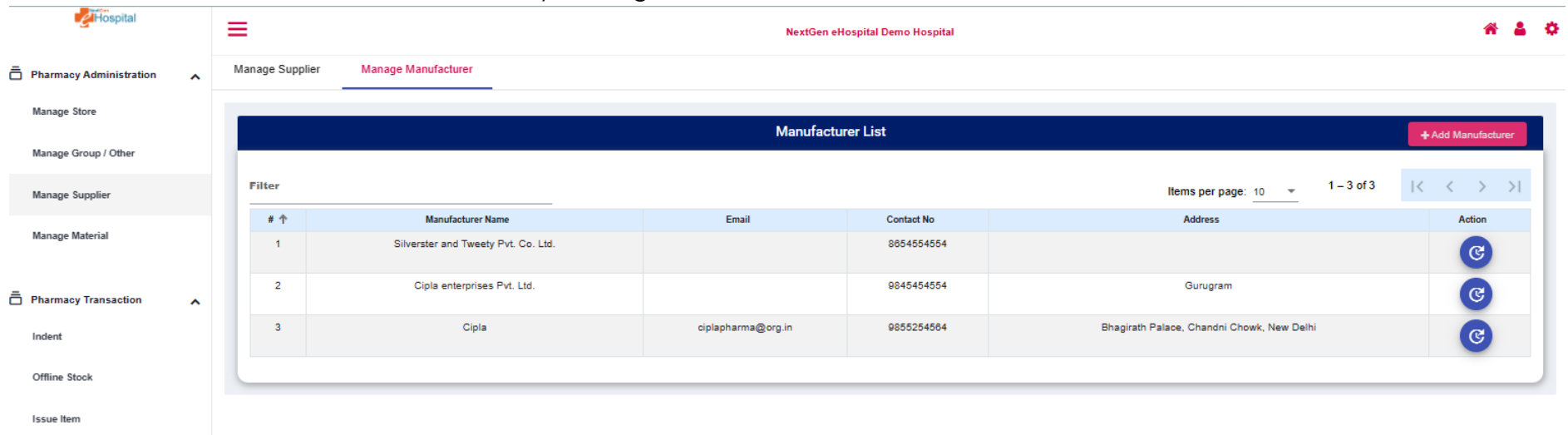
License Valid Upto
9/6/2033

Description
Drug dealer

Remark
Sole proprietor

Submit Cancel




11. If user like to add Manufacturer details, by clicking "Add Manufacturer".



Manufacturer List

Filter

Items per page: 10 1 - 3 of 3

#	Manufacturer Name	Email	Contact No	Address	Action
1	Silverster and Tweety Pvt. Co. Ltd.		8654554554		
2	Cipla enterprises Pvt. Ltd.		9845454554	Gurugram	
3	Cipla	ciplapharma@org.in	9855254554	Bhagirath Palace, Chandni Chowk, New Delhi	

Add Manufacturer

NextGen eHospital Demo Hospital

Pharmacy Administration

Manage Supplier

Manage Manufacturer

Manufacturer List

+ Add Manufacturer

Create Manufacturer

Manufacturer Name *
ABC Pvt. Ltd.

Contact No.
9613132131

E-mail

State *
DELHI

District *
CENTRAL

Landline

Website
ab.operations@org.in

Description

Material Category
 * Paracetamol (Drug) * Amoxicillin (Drug) *
 * Sterilizer (Equipment) * Defibrillator (Equipment)

Address
Daryaganj, New delhi

Remarks

Submit Cancel

12. The user may add/create the Inventory item/material by clicking "Add Material".

NextGen eHospital Demo Hospital

Pharmacy Administration

Manage Store

Manage Group / Other

Manage Supplier

Manage Material

Pharmacy Transaction

Indent

Offline Stock

Issue Item

Material List

+ Add Material

Store Name
SM Pharmacy (Main)

Filter

Items per page: 10

1 - 9 of 9

#	Material Name ↑	Category	Classification	Formula/ Ingredient	UOM	Current Stock	Action
1	Cotton	Bedsheets (Laundry)		--None--	Kg	0	
2	Inac 50 mg oral tablet	Yellow fever injection (Drug)	Antacids and Antiulcer Drugs	--None--	MI	0	
3	Nitrous oxide	Nitrous oxide (Non-Drug)	Semi-durable	--None--	mg	80000	
4	Parales 2 mg oral tablet	Paracetamol (Drug)	Anti-infective Medicines	--None--	Gram(s)	82500	
5	Paro 10 mg oral tablet	Paracetamol (Drug)	Anti-infective Medicines	--None--	mg	0	
6	amoxolin	Nitrous oxide (Non-Drug)	Surgical Supplies	--None--	Gram(s)	0	

Actions:-

- Create Supplier Rate Map
- Update/edit

13. Firstly, to create an inventory item, select the Store main, Material category, Material Name, HSN Code, Material Local Code, Material Local Name, Material Manufacturing, Material Supplier, Material State, Material strength, UOM, Material description, check the box to show indent or not and lastly submit. The list of the manufacturer will be visible.

Create Inventory Item

Store Name *

SM Pharmacy (Main)

x

▼

Material Category *

Paracetamol (Drug)

x

▼

Classification

Anti-infective Medicines

x

▼

Material Name *

Paro 10 mg oral tablet

X

is Brand? *

☐ Yes ☒ No

is Expiry? *

☒ Yes ☐ No

HSN Code

SUD2889984

Material Local Code

SHUKR2434

Material Local Name

HANSIKA58

Material Manufacturer

x Cipla enterprises Pvt. Ltd.

x Silverster and Tweety Pvt. Co. Ltd.

x

▼

Material Supplier

x S. M. Enterprises Ltd.

x S.K. Enterprises

x

▼

Material State

Solid

x

▼

Material Strength

SOLID

UOM *

mg (milligrams)

x

▼

Material Description

SALT

Usage of Category *

Primary

▼

Show In Indent

☒ Yes ☐ No

Drug Indication

Available Alternative

x Crocin 500 mg oral tablet

x Amoxil 500 mg oral capsule

x

▼

Submit

Cancel

PHARMACY TRANSACTION

14. Offline stock entry - To List/register the stock offline, click "offline stock". Select Store name, Select the Entry Source (Purchase Entry, Free Drug Entry, Opening Balance Entry, Replacement, Local Purchase), write Invoice Number, Invoice date, Purchase order Number, Purchase date, Material Category, Material Name, Material supplier, Material Manufacturer and click "Next". Write the Batch No., Manufacturing Date, Expiry date, Supply delay, Pack Size, Packet quantity, Total Quantity (Unit), SP (Per Pack), SP (Per Unit), Free quantity (Unit), GST %, GST Amount, total Amount, Remark.

The screenshot displays the NextGen eHospital Demo Hospital interface. The left sidebar shows the navigation menu with 'Pharmacy Transaction' selected, and 'Offline Stock' highlighted. The main content area shows the 'Offline Stock Entry' form. The form is titled 'Offline Stock Entry' and contains the following fields:


- Store Name: SM Pharmacy (Main)
- Entry Source: Purchase Entry
- Invoice Number: 5656533215123
- Invoice Date: 3/7/2023
- Purchase Order No: APUMM5024
- Purchase Date: 3/7/2023
- Material Category: Activated Charcoal (Non-Drug)
- Material Name: charcoal
- Material Supplier: S.K. Enterprises
- Material Manufacturer: Cipla enterprises Pvt. Ltd.

A 'Next' button is located at the bottom right of the form. Below the main form, a 'Stock Item Detail Entry' form is shown, which is a modal window. It contains the following fields:

- Material Name: charcoal
- Batch No: AA98
- Manufacturing Date: 9/6/2023
- Expiry Date: 5/2/2024
- Supply Delay: On Time
- Pack Size: 50
- Packet Quantity: 50
- Total Quantity (Unit): 2500
- SP (Per Pack): 2500
- SP (Per Unit): 50
- Free Quantity (Unit): 0
- GST %: GST
- GST Amount: 15000
- Total Amount: 140000
- Remark:

At the bottom of the modal, there are 'Submit' and 'Cancel' buttons.

15. The material wise items stocked in all stores can be visualised in the Stock Inventory List by clicking the view button .



Pharmacy Administration

Manage Store

Manage Group / Other

Manage Supplier

Manage Material

Pharmacy Transaction

Indent

Offline Stock

Issue Item

Mis Report

Offline Stock Entry

Stock Inventory List







Offline Stock Inventory List

Filter

Items per page: 10



1 - 6 of 6

< > >> <<

#	Material Name	Category	Formula/ Ingredient	UOM	View
1	PCM 500 mg oral tablet	Paracetamol	--None--		
2	Parales 2 mg oral tablet	Paracetamol	--None--		
3	Nitrous oxide	Nitrous oxide	--None--		
4	Amdip 5 mg oral tablet	(ఆంధ్రా ఆస్పతానం Andhra Hospital) pharmaceutical	--None--		
5	sterilizer	Sterilizer	--None--		
6	charcoal	Activated Charcoal	--None--		

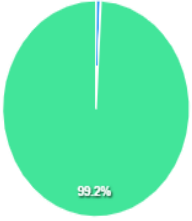
After clicking the View button the below screen will be visible.

Stock Item Detail Entry



Material Name - charcoal

sno.	Store Name	Availability
1	MEDICALLO	20
2	SM Pharmacy	2480



MEDICALLO

SM Pharmacy

GENERATION OF P.O.

16. To Generate an Indent, firstly select the Store Name then Indent Type and click on “Generate Indent”.

The screenshot displays the 'NextGen eHospital Demo Hospital' interface. On the left, a sidebar menu includes 'Pharmacy Administration' (Manage Store, Manage Group / Other, Manage Supplier, Manage Material) and 'Pharmacy Transaction' (Indent, Offline Stock). The main header shows 'NextGen eHospital Demo Hospital' with user and settings icons. Below the header, a navigation bar highlights 'Indent Generation' among other options like 'PO Stock Receive', 'PO Item Verification', 'Indent Stock Receive', and 'Damage Return'. The central 'Indent List' section features a '+ Generate Indent' button, dropdowns for 'Store Name' (SM Pharmacy (Main)) and 'Indent Type' (Purchase), a 'Filter' input, and pagination controls (0 of 0, 10 items per page). A table with columns for Indent No#, Indent Date, Indent From, Indent To, Narration / Remarks, Indent Type, Indent Status, Entered by, and Action is shown, currently displaying 'No Data Found'.


17. In process of generation of Indent, we need to select –Type of Indent (Transfer, purchase, Internal, Wash), From Store (Select store from where the indent request is to be generated), To Store (Select store to where the material), Indent Priority, Indent Period, Remark (if any), Item Name and required quantity and submit the indent or If the user need to add more/delete item select “Action”.

The 'Generate Indent' form is shown with a dark blue header and a close button. It contains several input fields: 'Type Of Indent' (Transfer), 'From Store' (MEDICALLO (OP)), 'To Store' (SM Pharmacy (Main)), 'Indent Priority' (Normal), 'Indent Period' (Annual), and 'Remark' (Special Indent). Below these is a table for item requisition with columns: Sno, Item, Req Qty., and Action.

Sno	Item	Req Qty.	Action
1	charcoal	2000	
2	Inac 50 mg oral tablet	100	

At the bottom, there are 'Submit' and 'Cancel' buttons.

18. In the process of generating the Indent, now the material needs to be verified at level-1, click--“L1” under “Action”.



Pharmacy Administration

Manage Store

Manage Group / Other

Manage Supplier

Manage Material

Pharmacy Transaction

Indent

NextGen eHospital Demo Hospital

Home User Settings

Indent Generation PO Stock Receive PO Item Verification Indent Stock Receive Damage Return

Indent List

+ Generate Indent

Store Name MEDICALLO (OP) x


Indent Type Transfer x

Filter

1 – 1 of 1

Items per page: 10

#	Indent No#	Indent Date ↓	Indent From	Indent To	Narration / Remarks	Indent Type	Indent Status	Entered by	Action
1	2 / 2023	06/07/2023	MEDICALLO	SM Pharmacy (Main)	--	Transfer (Annual)	Generate	saurabmahajan (SAURAB_42800)	<div>L1</div> <div></div>



Pharmacy Administration

Manage Store

Manage Group / Other

Manage Supplier

Manage Material

Pharmacy Transaction

Indent

NextGen eHospital Demo Hospital

Home User Settings

Indent Generation PO Stock Receive PO Item Verification Indent Stock Receive Damage Return

Indent List

+ Generate Indent

Store Name MEDICALLO (OP) x

Indent Type Transfer x

Filter

1 – 1 of 1

Items per page: 10

#	Indent No#	Indent Date ↓	Indent From	Indent To	Narration / Remarks	Indent Type	Indent Status	Entered by	Action
1	2 / 2023	06/07/2023	MEDICALLO	SM Pharmacy (Main)	--	Transfer (Annual)	Generate	saurabmahajan (SAURAB_42800)	<div>Level 1 Indent Verification</div> <div>L1</div> <div></div>

19. After clicking the “L1” the user may verify the quantity (as per requirement) or make some amendements in Quantity (as per requirement) and write remarks (if required) and submit it.

Indent Level 1 Verification
✕

Sno	Requisition No	Item Name	Requirement Qty	Qty.
1	1283	charcoal	2000	<input style="width: 50px;" type="text" value="2000"/>
2	1284	Inac 50 mg oral tablet	100	<input style="width: 50px;" type="text" value="100"/>

Remark

Submit
Cancel

Thenafter, if any level-2 verification is also configured by the user may click “L2” and verify the quantity (as per requirement) or make some amendements in Quantity (as per requirement) and write remarks (if required) and submit it.

NextGen eHospital Demo Hospital
🏠 👤 ⚙️

Pharmacy Administration
 Manage Store
 Manage Group / Other
 Manage Supplier
 Manage Material
Pharmacy Transaction
 Indent

Indent List
+ Generate Indent

Store Name
MEDICALLO (OP)

Indent Type
Transfer

Filter

1 – 1 of 1

Items per page: 10

#	Indent No#	Indent Date ↓	Indent From	Indent To	Narration / Remarks	Indent Type	Indent Status	Entered by	Action
1	2 / 2023	06/07/2023	MEDICALLO	SM Pharmacy (Main)	--	Transfer (Annual)	Level1 Verified	saurabmahajan (SAURAB_42800)	<div style="background-color: #007bff; color: white; border-radius: 50%; padding: 5px 10px; display: inline-block;">L2</div> <div style="background-color: #ffc107; color: white; border-radius: 50%; padding: 5px 10px; display: inline-block; margin-left: 5px;">🖨️</div>

NextGen eHospital Demo Hospital
🏠 👤 ⚙️

Pharmacy Administration
 Manage Store
 Manage Group / Other
 Manage Supplier
 Manage Material
Pharmacy Transaction
 Indent

Indent List
+ Generate Indent

Store Name
MEDICALLO (OP)

Indent Type
Transfer

Filter

1 – 1 of 1

Items per page: 10

#	Indent No#	Indent Date ↓	Indent From	Indent To	Narration / Remarks	Indent Type	Indent Status	Entered by	Action
1	2 / 2023	06/07/2023	MEDICALLO	SM Pharmacy (Main)	--	Transfer (Annual)	Level1 Verified	saurabmahajan (SAURAB_42800)	<div style="background-color: #007bff; color: white; border-radius: 50%; padding: 5px 10px; display: inline-block;">L2</div> <div style="background-color: #ffc107; color: white; border-radius: 50%; padding: 5px 10px; display: inline-block; margin-left: 5px;">🖨️</div>

Indent Level 2 Verification

Sno	Requisition No	Item Name	Requirement Qty	Level 1 Qty.	Qty.
1	1283	charcoal	2000	2000	2000
2	1284	Inac 50 mg oral tablet	100	100	100

Remark

ok verified

Submit

Cancel

20. After verification, the user may print the Indent receipt like as shown below.



NEXTGEN EHOSPITAL DEMO HOSPITAL

Indent No# - 2-2023

Indent From - MEDICALLO

Indent To - SM Pharmacy (Main)

Indent Date - 06/07/2023 02:56 PM



Item/ Drug Details:

SNo	Requisition No	Item / Drug Name	Request Quantity	Level 2 Indent Quantity
1	1283	charcoal	2000	2000
2	1284	Inac 50 mg oral tablet	100	100


Approved by Doctor

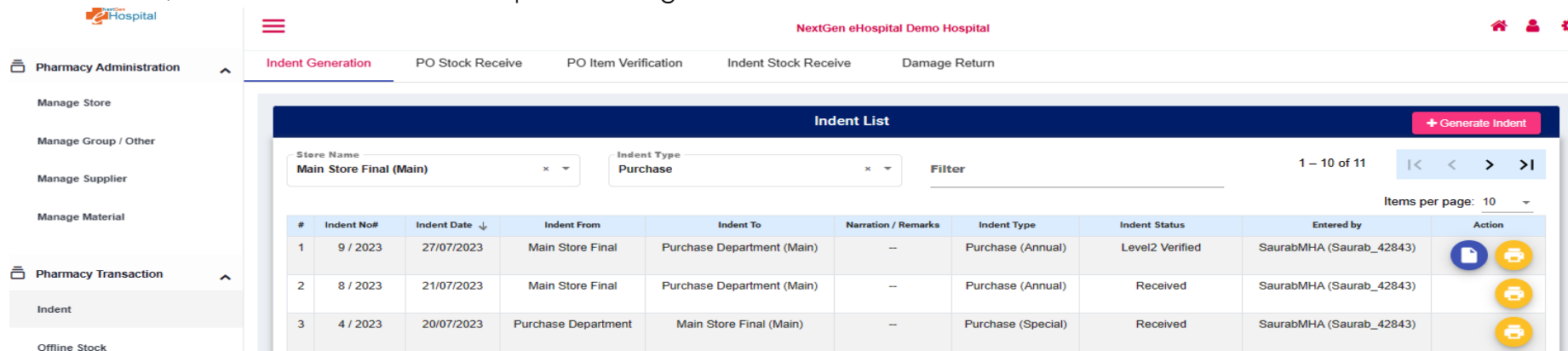
Approved by RMO

Issue by Pharmacist Signature

Print

Back

21. To generate Purchase order (PO), the user select the store Name and select the indent type as "Purchase". After verification of L1 & L2 levels, click the Action tab  to proceed to generate PO.



NextGen eHospital Demo Hospital

Pharmacy Administration

- Manage Store
- Manage Group / Other
- Manage Supplier
- Manage Material




Pharmacy Transaction

- Indent
- Offline Stock

Indent List

Store Name: Main Store Final (Main) Indent Type: Purchase Filter 1 - 10 of 11

Items per page: 10

#	Indent No#	Indent Date ↓	Indent From	Indent To	Narration / Remarks	Indent Type	Indent Status	Entered by	Action
1	9 / 2023	27/07/2023	Main Store Final	Purchase Department (Main)	--	Purchase (Annual)	Level2 Verified	SaurabMHA (Saurab_42843)	
2	8 / 2023	21/07/2023	Main Store Final	Purchase Department (Main)	--	Purchase (Annual)	Received	SaurabMHA (Saurab_42843)	
3	4 / 2023	20/07/2023	Purchase Department	Main Store Final (Main)	--	Purchase (Special)	Received	SaurabMHA (Saurab_42843)	

22. To generate PO (Purchase Order), the details like File/Order No., File Date, Supplier Type, Supplier Name, P.O.Note (if any), Tender No., Delivery date, delivery location, discount, GST amount, shipping charges and other Charges (if any).

Purchase Order Generation Against Indent No (9-2023)

Filter

Items per page: 10 0 of 0

#	Material Name	Approved Quantity
1	Page 1 mg oral tablet	10

File/Order No * 656/1

File Date * 27/7/2023

Supplier Type * Purchase Rate

Supplier Name * S.K. Enterprises

P.O Note (if any) 555/11

Tender No GHWT/897

Delivery Date * 27/7/2023

Delivery Location * NextGen eHospital Demo Hospital

Discount 0

GST Amount 0

Shipping Charge 0

Other Charge 0

Submit **Cancel**

23. After generating the P.O, the user now select the store from where the P.O. was generated, click  under action tab.



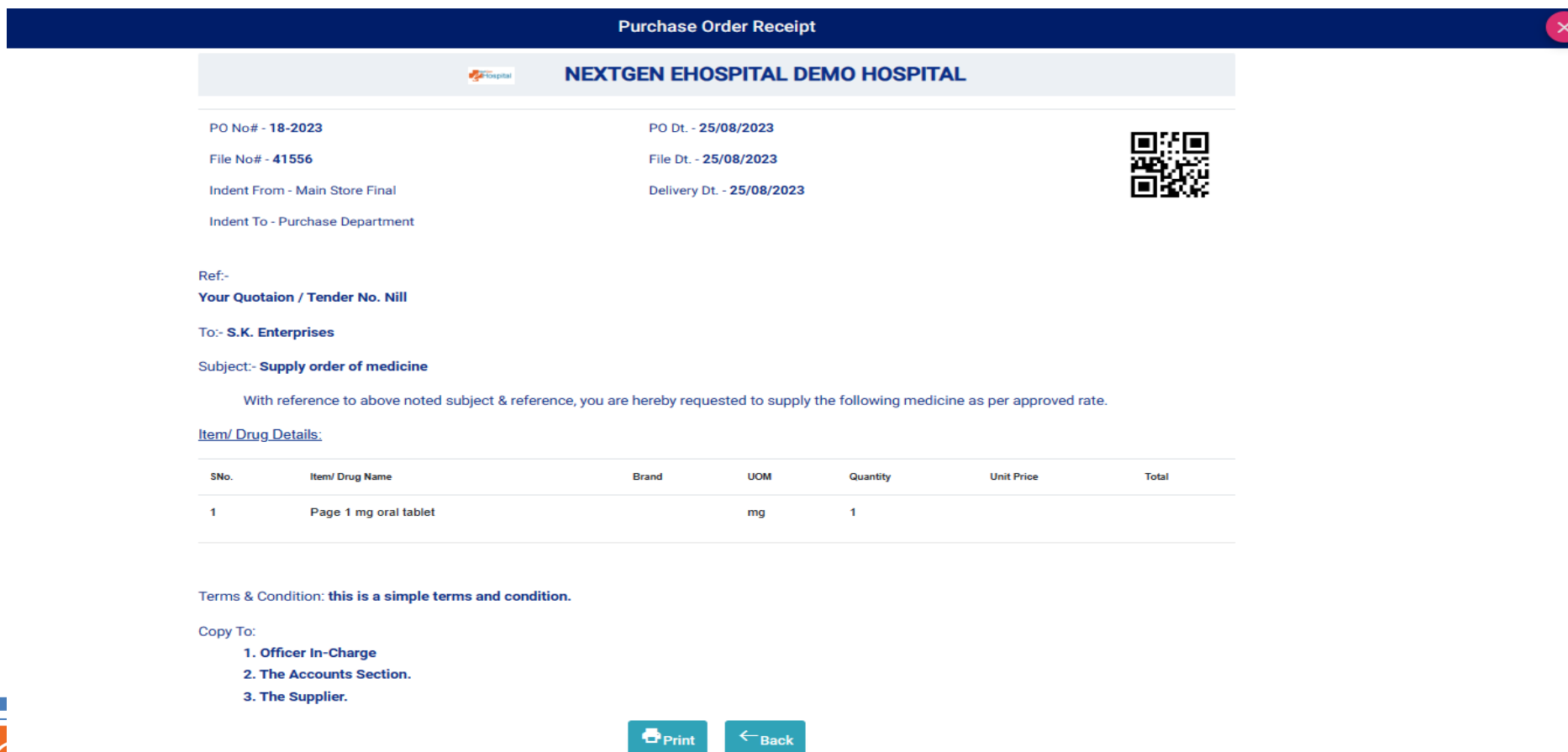
PO List + Generate PO

Store Name: Filter

Items per page: 10 1 - 8 of 8

#	PO No.	PO Date	File No.	Indent From	Indent To	Supplier	PO Amount	PO Status	Date of Delivery	Entry Date	Action
1	11/2023	11/07/2023	4598ffjig	Main Store Final	Purchase Department	R.K. Enterprises	0	Verified Items	11/07/2023	11/07/2023 2:49 PM	 
2	19/2023	27/07/2023	656/1	Main Store Final	Purchase Department	S.K. Enterprises	0	Generate	27/07/2023	27/07/2023 5:11 PM	 
3	8/2023	07/07/2023	89466	Main Store Final	Purchase Department	R.K. Enterprises	0	Verified Items	07/07/2023	07/07/2023 12:04 PM	 

The Purchase order receipt will be visible after clicking  to print the report.



Purchase Order Receipt

NEXTGEN EHOSPITAL DEMO HOSPITAL

PO No# - 18-2023 PO Dt. - 25/08/2023

File No# - 41556 File Dt. - 25/08/2023

Indent From - Main Store Final Delivery Dt. - 25/08/2023

Indent To - Purchase Department

Ref:-

Your Quotaion / Tender No. Nill

To:- **S.K. Enterprises**

Subject:- **Supply order of medicine**

With reference to above noted subject & reference, you are hereby requested to supply the following medicine as per approved rate.



Item/ Drug Details:

SNo.	Item/ Drug Name	Brand	UOM	Quantity	Unit Price	Total
1	Page 1 mg oral tablet		mg	1		

Terms & Condition: **this is a simple terms and condition.**

Copy To:

1. **Officer In-Charge**
2. **The Accounts Section.**
3. **The Supplier.**


 


24. After clicking, a window will open regarding the Item/drug list, the user now click  and can see the details of material.


Item / Drug List (PO No# 16-2023)							
Filter				Items per page: 10		1 – 1 of 1	
#	Material Name	Purchase Qty(PACK)	Qty in Hand	Receive Purchase Qty	Balance Qty(PACK)	Date of Delivery	Select
1	Page 1 mg oral tablet (Drug)	10		0	10	27-07-2023	

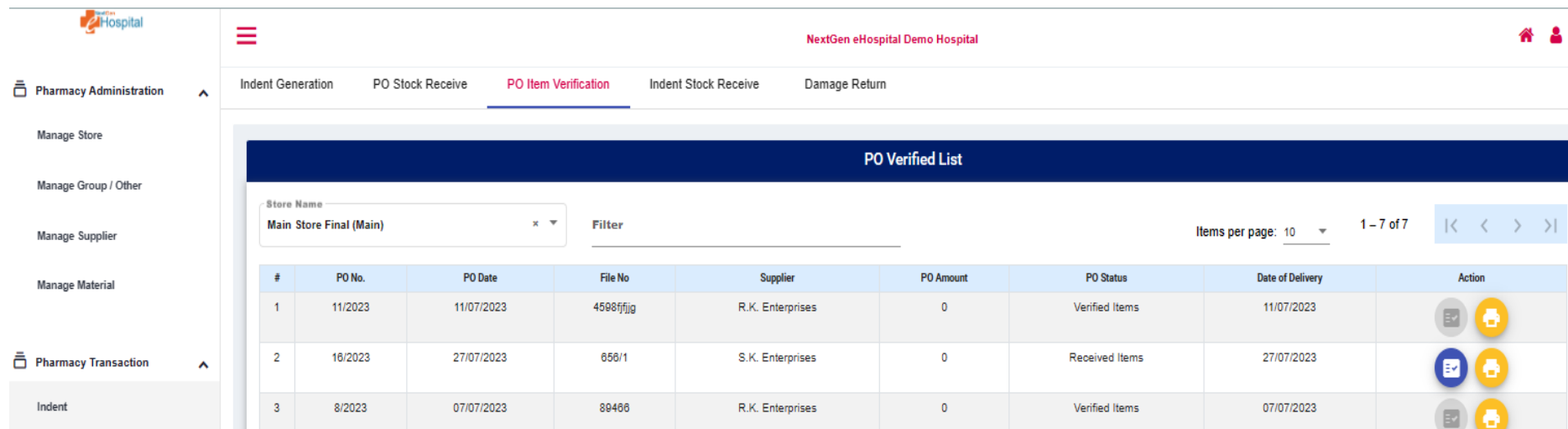
25. After clicking, the details like Batch No., Invoice No., Invoice date, Manufacturing Date, Expiry date, Manufacturer, supply delay, pack size, packet quantity, Manufacturer, supply delay, pack size, packet quantity, total quantity (Unit), SP (Per Pack), SP (Per Unit), Free quantity (Unit), GST %, GST Amount, total amount, Remarks (if any) and click Submit.

Entry Item Detail											
Material Name: Page 1 mg oral tablet											
Batch No. *	Invoice No. *	Invoice Date *	Manufacturing Date *								
144/24	FIR/247	27/7/2023	1/7/2023								
Expiry Date *	Manufacturer	Supply Delay *	Pack Size *								
31/10/2023	Cipla enterprises Pvt. Ltd.	On Time	10								
Packet Quantity	Total Quantity (Unit) *	SP (Per Pack) *	SP (Per Unit) *								
1	10	1000	100								
Free Quantity (Unit) *	GST % *	GST Amount *	Total Amount *								
0	GST	180	1180								
Remark											
				Submit	Cancel						

26. The Item/Drug list after selection will be greyed .







Item / Drug List (PO No# 16-2023)							
Filter				Items per page: 10		1 – 1 of 1	
#	Material Name	Purchase Qty(PACK)	Qty in Hand	Receive Purchase Qty	Balance Qty(PACK)	Date of Delivery	Select
1	Page 1 mg oral tablet (Drug)	10		10	0	27-07-2023	

27. Once the PO stock received at the store end (who has purchased the material on behalf of the store from whom the indent has been generated), now the user select the store name(who is receiving the order), now click  and can see the details of material

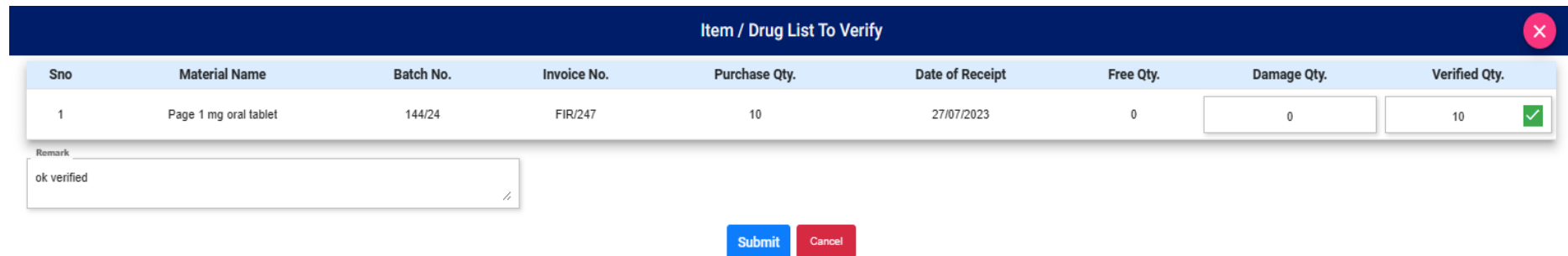


PO Verified List


Store Name: Main Store Final (Main) Filter Items per page: 10 1 - 7 of 7 < < > >

#	PO No.	PO Date	File No	Supplier	PO Amount	PO Status	Date of Delivery	Action
1	11/2023	11/07/2023	4598fjffjg	R.K. Enterprises	0	Verified Items	11/07/2023	 
2	16/2023	27/07/2023	656/1	S.K. Enterprises	0	Received Items	27/07/2023	 
3	8/2023	07/07/2023	89466	R.K. Enterprises	0	Verified Items	07/07/2023	 

28. The PO items are to be verified after clicking , the quantity can changed as per requirement, then click submit. The items are verified.



Item / Drug List To Verify

Sno	Material Name	Batch No.	Invoice No.	Purchase Qty.	Date of Receipt	Free Qty.	Damage Qty.	Verified Qty.
1	Page 1 mg oral tablet	144/24	FIR/247	10	27/07/2023	0	0	10 

Remark:

Submit Cancel

The PO Item verify receipt can be printed by clicking 

PO Item Verify Receipt

NEXTGEN EHOSPITAL DEMO HOSPITAL

INSPECTION NOTE

Indent No# - 11-2023

PO Dt. - 02-11-2023

PO No# - 18-2023

File Dt. - 25-08-2023

File No# - 41556

Delivery Dt. - 25-08-2023

Supplier Detail# - S.K. Enterprises

Receipt Dt. - 02-11-2023



Item/ Drug Details:

SNo.	Item/ Drug Name	Batch No	Expiry Date	Quantity Accepted	Quantity Rejected	Free Quantity	Remarks
1	Page 1 mg oral tablet	856868	30-09-2023	0	0	0	
2	Page 1 mg oral tablet	856868	30-09-2023	1	0	0	


1. Items one only

2. Received, Inspection & Approved

Certified that the quantities are correct, their quality good, received in good condition and are according to approved specifications. The items have been entered in the stock ledger of _____ at page _____ Department of DRUG MAIN STORE.

Date of Inspection _____ Signature of Store Keeper _____

29. The indent stock received can be visualised by selecting the store name and Indent type.



Pharmacy Administration

Manage Store

Manage Group / Other

Manage Supplier

Manage Material

Pharmacy Transaction

Indent

Offline Stock

NextGen eHospital Demo Hospital

Indent Generation PO Stock Receive PO Item Verification Indent Stock Receive Damage Return

Indent List




Store NameMain Store Final (Main)

Indent TypePurchase


Filter

1 - 7 of 7

Items per page: 10

#	IndentNo#	Indent Date ↓	Indent From	Indent To	Narration / Remarks	Indent Type	Indent Status	Entered by	Action
1	9/2023	27/07/2023	Main Store Final (Main)	Purchase Department (Main)	--	Purchase	Purchase PO Generated	SaurabMHA (Saurab_42843)	
2	8/2023	21/07/2023	Main Store Final (Main)	Purchase Department (Main)	--	Purchase	Received	SaurabMHA (Saurab_42843)	
3	7/2023	19/07/2023	Main Store Final (Main)	Purchase Department (Main)	--	Purchase	Received	SaurabMHA (Saurab_42843)	
4	5/2023	11/07/2023	Main Store Final (Main)	Purchase Department (Main)	--	Purchase	Received	SaurabMHA (Saurab_42843)	

The user can get the Indent receive list by clicking the  under action tab.



Pharmacy Administration

Manage Store

Manage Group / Other

Manage Supplier

Manage Material

Pharmacy Transaction

Indent

Offline Stock

NextGen eHospital Demo Hospital

Indent GenerationPO Stock ReceivePO Item VerificationIndent Stock ReceiveDamage Return

Indent List


Store NameMEDICALLO (OP)

Indent TypeTransfer

Filter



1 - 1 of 1

Items per page: 10

#	Indent No#	Indent Date	Indent From	Indent To	Narration / Remarks	Indent Type	Indent Status	Entered by	Action
1	2/2023	06/07/2023	MEDICALLO (OP)	SM Pharmacy (Main)	--	Transfer	Partial Issued	saurebmahajan (SAURAB_42800)	

After clicking the list is verified by selecting the verified quantity,

Item / Drug List (MEDICALLO)

Sno	Material Name	Batch No.	Indent Approved Qty	Issue Qty	Expiry Date	Damage Qty.	Verified Qty.
1	Inac 50 mg oral tablet	FBDH	100	100	07-01-2024	0	100 
2	charcoal	AA98	2000	20	05-02-2024	0	20 

Submit

Cancel

The material received receipt will be visible as shown below.

Material Received Receipt

NEXTGEN EHOSPITAL DEMO HOSPITAL

Indent No# - 2-2023

Issue From - SM Pharmacy (Main)

Received To - MEDICALLO (OP)

Indent generation Date - 06/07/2023 02:56 PM



Item/ Drug Details:

SNo	Item / Drug Name	batch_no	Expiry Date	Received Quantity	Received date
1	Inac 50 mg oral tablet	FBDH	07/01/2024	100	06/07/2023 03:44 PM
2	charcoal	AA98	05/02/2024	20	06/07/2023 03:44 PM

Approved by Doctor

Approved by RMO

Issue by Pharmacist Signature

Print

Back

30. If in case, the user like to check the damage return or damage receive, it will be reflected after selection of the Store name.

NextGen eHospital

Pharmacy Administration

Manage Store

Manage Group / Other

Manage Supplier

Manage Material

Pharmacy Transaction

Indent

NextGen eHospital Demo Hospital

Indent GenerationPO Stock ReceivePO Item VerificationIndent Stock ReceiveDamage Return

Damage Return

Store NamePurchase Department (Main)

☒ Damage Return☐ Damage Receive

Filter

Sno.	Issue To Store	Indent No.	Indent Date	Indent Status	Indent Type	Indent Material	Category	Issued Qty.	Damage Qty.	Transaction Type	Action
1	Ravi MAIn (Main)	14 / 2023	21-09-2023	Received	Transfer	Page 1 mg oral tablet	Paracetamol	10	1	received against indent	

Items per page: 101 - 1 of 1

The user can send back the online stock by clicking as damage return to the main store and lastly click submit if no changes are to be made in the quantity.

Online Stock Issue from Purchase Department (Main) to Ravi MAIn (Main)

Sno	Drug Name & Strength	Total Issued Qty.	Damaged / Balance Qty.	Details	Quantity
1	Page 1 mg oral tablet()	10	1	<div>MaterialBatch No - 6565131 Exp Date - 19-12-2023 In Hand Quantity - 490</div>	<div>1</div>

Submit

Cancel

NextGen eHospital

ISSUE OF STOCK

Issue to Patient

31. If a user is issuing the medicine to a patient, firstly, the store name should be selected and click "Issue".

The screenshot shows the 'Issue to Patient' form in the NextGen eHospital Demo Hospital interface. The form is titled 'Issued Item to Patient List' and includes a '+ Issue' button. It features a 'Store Name' dropdown menu with 'Purchase Department (Main)' selected, a 'Filter' input field, and a table with columns: S.No#, Issued Date, Store Name, Transaction Type, UHID, Items, and Action. The table currently displays 'No Data Found'. The interface also includes a sidebar with 'Pharmacy Administration' and 'Pharmacy Transaction' sections, and a top navigation bar with 'Issue to Patient', 'Issue to Ward', 'Bulk Issue', 'Offline Issue', and 'Return Material' options.

32. After clicking Issue button, a page will open, write the UHID of the patient and submit. After submission, the patient details would be visible along with the material/medicine prescribed by doctor, write remark (if any) and click "save". If in case the user need to change the store can change as per requirement. If user like to add "non drug" item also may add by clicking "Non- drug" before saving.

The screenshot shows the 'Issue To Patient' form in the NextGen eHospital Demo Hospital interface. The form is titled 'Issue To Patient' and includes a '+ Issue' button. It features a 'Store Name' dropdown menu with 'Purchase Department (Main)' selected, a 'Filter' input field, and a table with columns: S.No, Beneficiary ID / UHID, Patient Name, and Select. The table currently displays 'No Data Found'. The interface also includes a sidebar with 'Pharmacy Administration' and 'Pharmacy Transaction' sections, and a top navigation bar with 'Issue to Patient', 'Issue to Ward', 'Bulk Issue', 'Offline Issue', and 'Return Material' options.

Store Name *
Purchase Department (Main) x

OPD Patient ☒ IPD Patient ☐

UHID
20230000244

OR

Beneficiary ID

Submit

SNo	Beneficiary ID / UHID	Patient Name	Select
1	20230000244	amanish malik	

Filter

Items per page: 5 1 – 1 of 1

Patient Details

Name: amanish malik	UHID: 20230000244	Sex: Male
Address: karol bagh	Department: Anatomy	Unit Incharge: Saurab MHA
Category: OPD Patient		

Sno	Material	Quantity	Dose	Duration	Material Details	Quantity	Remarks
1	PCM 500 mg oral tablet	1	1	1	PCM 500 mg oral tablet Paracetamol Batch No- 9956 In Hand Qty- 150000 Expiry Date-31-08-2023	150000	

Material Details

+ Non-Drug

Save Cancel

NextGen eHospital Demo Hospital

Issue to Patient
Issue to Ward
Bulk Issue
Offline Issue
Return Material

Issued Item to Patient List
+ Issue

Store Name

Purchase Department (Main)
x ▼

Filter

Items per page: 10 ▼

1 – 1 of 1

S.No#	Issued Date	Store Name	Transaction Type	UHID	Items	Action
1	02-08-2023	Purchase Department	issue to opd patient	20230000244	PCM 500 mg oral tablet 150000 Qty	

Patient Issue Report

Hospital

NEXTGEN EHOSPITAL DEMO HOSPITAL

Store Name - Purchase Department

Receipt No. - 5 / 2023

Patient UHID / Beneficiary ID - 20230000244

Receipt Date - 02/08/2023 10:12 AM

Issue Date - 02/08/2023 10:12 AM

Item/ Drug Details:

SNo	Item / Drug Name	Batch No ↓	Exp. Date	Quantity	Remarks
1	PCM 500 mg oral tablet	9956	31/08/2023	150000	

Approved by Doctor

Approved by RMO

Issue by Pharmacist Signature

Print

Back

Issue to Ward

35. If a user is issuing the medicine to a ward, firstly, the store name should be selected and click "Issue".

NextGen eHospital Demo Hospital

Issue to Patient **Issue to Ward** Bulk Issue Offline Issue Return Material

Issued Item To Ward List + Issue

Store Name: Purchase Department (Main) x Filter Items per page: 10 1 – 1 of 1 |< < > >|

#	Issued Date	Store Name	Ward	Items	Action
1	11-07-2023	Purchase Department	Cardio Ward	Page 1 mg oral tablet 100 Qty	

36. After clicking Issue button, a page will open, select the department and ward. After after selection the material/medicine needs to be selected, write quantity and remark (if any) and click "save". If in case the user need to change the store, department and ward can change as per requirement. If user like to add "non drug" item also may add by clicking "Non- drug" before saving.

Issue To Ward X

Store Name * Purchase Department (Main) x Select Department Anatomy x Ward Self x

Sno	Material	Quantity	Remarks	Action
1	Page 1 mg oral tablet Paracetamol Batch No- 876543434 In Hand Qty- 100000 Expiry Date-18-08-2023 x	12	Remarks	+1

Save Cancel

37. The material/ medicine has been issued from the store to the ward. If the user wants can print the issued item. The patient issue report is available once the user click the print button under action tab.

Ward Issue Report



NEXTGEN EHOSPITAL DEMO HOSPITAL

Store Name - **Purchase Department**

Receipt No. - **2 / 2023**

Ward Name - **Cardio Ward**

Receipt Date - **11/07/2023 05:26 PM**

Ward Id - **419**

Issue Date - **11/07/2023 05:26 PM**



Item/ Drug Details:

SNo	Item / Drug Name	Batch No	Exp. Date	Quantity	Remarks
1	Page 1 mg oral tablet	5yhbyn	22/12/2023	100	

Approved by Doctor

Approved by RMO

Issue by Pharmacist Signature



Bulk Issue

38. If a user is issuing the medicine in bulk, firstly, the select the store name and click "Issue".

NextGen eHospital Demo Hospital

Issue to Patient Issue to Ward **Bulk Issue** Offline Issue Return Material

Issue Item To Bulk Patient List + Issue

Store Name: Purchase Department (Main) Filter Items per page: 10 1 - 1 of 1

#	Issued Date	Store Name	Ward	Items Details	Patient Details	Action
1	11-07-2023	Purchase Department	Cardio Ward (Total 51 Beds)	Page 1 mg oral tablet Qty- 10	20230000025	

39. After clicking Issue button, a page will open, select the ward. After after selection the material/medicine needs to be selected, write quantity and remark (if any) and select the patients to whom the bulk medicine to be issued and click "save". If in case the user need to change the store and ward can change as per requirement before saving.

Bulk Issue

Store Name: Purchase Department (Main) Ward: Cardio Ward (Total 53 Beds)


#	Patient Name	Age	Bed No	Sex	UHID	IPD No	Admission Date	Select All
1	SECOND null null	23 Years	2	Male	20230000058	52254	06-09-2023	<input checked="" type="checkbox"/>
2	vaibhav null null	15 Years	15	Male	20230000248	52289		<input type="checkbox"/>
3	YASH null CHOPRA	71 Years	16	Male	20220000011	52490	07-06-2023	<input checked="" type="checkbox"/>
4	Sadvik null null	23 Years	20	Male	20230000301	52495	07-07-2023	<input type="checkbox"/>
5	Amar null Jyoti	26 Years	18	Male	20230000316	52506		<input type="checkbox"/>
6	Naval null Singh	26 Years	12	Male	20230000125	52512		<input type="checkbox"/>

Sno	Material	Quantity	Action
1	Page 1 mg oral tablet Paracetamol Batch No- 5yhbyn In Hand Qty- 97880 Expiry Date-22-12-2023	2	
2	Page 1 mg oral tablet Paracetamol Batch No- 876543434 In Hand Qty- 100000 Expiry Date-18-08-2023	2	

Save Cancel

Offline Issue

40. If a user is issuing the medicine offline, firstly, the select the store name and click "Issue".



Pharmacy Administration

Manage Store

Manage Group / Other

Manage Supplier

Manage Material

Pharmacy Transaction

Indent

Offline Stock

Issue Item

NextGen eHospital Demo Hospital

Issue to Patient

Issue to Ward

Bulk Issue

Offline Issue

Return Material

Offline Issued Item List

Store Name


Purchase Department (Main)

Filter

Items per page: 10

1 - 1 of 1

< < > > |

#	Issued Date	Store Name	To Issued	Items	Action
1	11-07-2023	Purchase Department	Ayush kalia	Page 1 mg oral tablet 10 Qty	

41. After clicking Issue button, a page will open, select the Store name and write the "Issue to destination". After after selection the material/medicine needs to be selected, write quantity and remark (if any) and click "save". If in case the user need to change the store can change as per requirement before saving.


Offline Issue

Store Name *

Purchase Department (Main)

Issue To Destination


cardio ward

Sno	Material	Quantity	Remarks	Action
1	<div>Material</div> <div>Page 1 mg oral tablet Paracetamol Batch No- 5yhbyn In Hand Qty- 97878 Expiry Date-22-12-2023</div>	<div>Quantity</div> <div>20</div>	<div>Remarks</div>	<div><div>+1</div><div></div></div>

Save

Cancel

42. If a user is returning the material/medicine, firstly, the select the store name and click “Return”.



Pharmacy Administration

Manage Store

Manage Group / Other

Manage Supplier

Manage Material

Pharmacy Transaction

Indent

Offline Stock

Issue Item

NextGen eHospital Demo Hospital

Issue to PatientIssue to WardBulk IssueOffline IssueReturn Material



Return Material List

+ Return

Store NamePurchase Department (Main) x

☒ Return☐ Get Receive☐ Received


Filter

#	Return Date	Store Name	To Return	Items	Status	Action
1	11-08-2023	Purchase Department	Main Store Final	Pedo 5 mg oral tablet 5 Qty	Received	
2	10-08-2023	Purchase Department	SM Pharmacy	Page 1 mg oral tablet 10 Qty	Returned	

Items per page: 101 - 2 of 2

43. To get the print of the Return Material select the print and a copy of the report will be visible to display the returned items.

Return Material Report



NEXTGEN EHOSPITAL DEMO HOSPITAL


Store Name - Purchase Department

Returned to - Main Store Final

Receipt No. - 2 / 2023

Received Status - Received

Return Date - 11/08/2023 05:04 PM



Return Issue Report

Item/ Drug Details:

SNo	Item / Drug Name	Batch No	Exp. Date	Quantity	Remarks
1	Pedo 5 mg oral tablet	001	24/08/2023	5	

Approved by Doctor

Approved by RMO

Issue by Pharmacist Signature

Print

Back

REPORTS

Inventory Reports

44. If the user like to know the Inventory Report, it can be extracted/ exported in Pdf form before selecting the Store name.

The screenshot displays the 'NextGen eHospital Demo Hospital' interface. On the left, a sidebar menu includes 'Pharmacy Administration' (Manage Store, Manage Group / Other, Manage Supplier, Manage Material) and 'Pharmacy Transaction' (Indent, Offline Stock, Issue Item). Below this is the 'Mis Report' section, which is currently expanded to show 'Inventory Report' and 'Transaction Report'. The main content area is titled 'Material List' and features a navigation bar with 'Inventory List' (selected), 'Expired Item List', 'Stock Ledger', 'Stock Book', 'Current Stock', 'Periodical Report', and 'Daily Expense'. The 'Material List' section includes a 'Store Name' dropdown set to 'Purchase Department (Main)', a 'Filter' input field, and a table with 7 items. The table columns are: #, Material Name, Category, Classification, Formula/ Ingredient, UOM, and Current Stock. An 'Export To PDF' button is located in the top right corner of the table area.

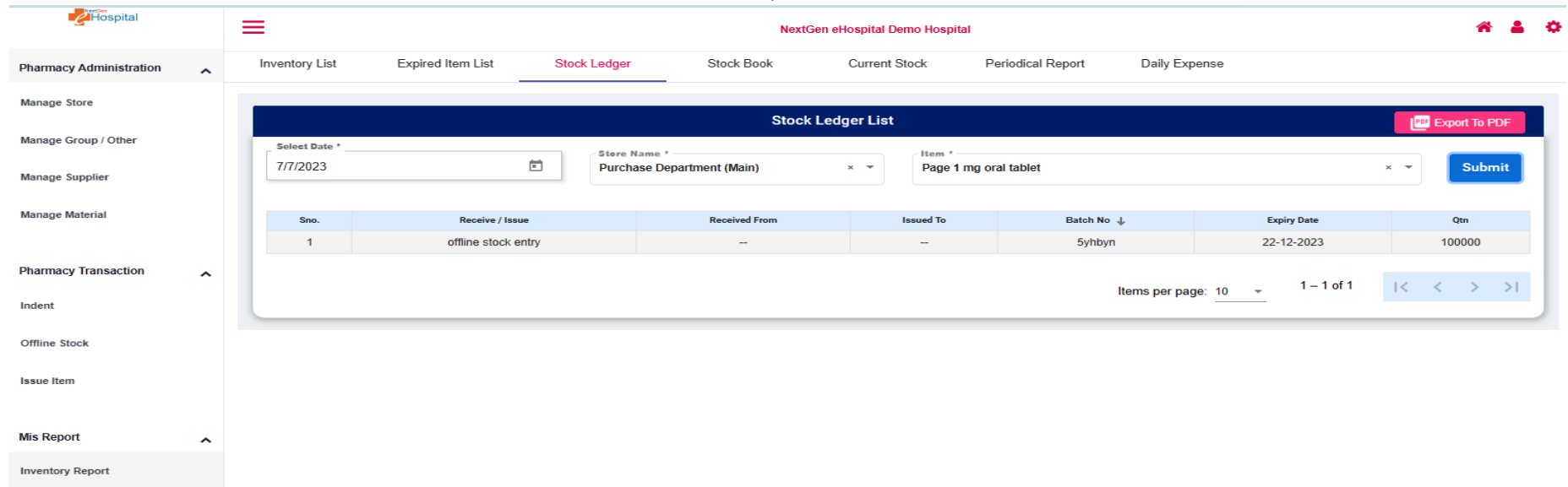
#	Material Name	Category	Classification	Formula/ Ingredient	UOM	Current Stock
1	Cam 5 mg oral tablet	Amoxicillin (Drug)	Cardiovascular medicines	--None--	Ml	90000
2	Gride 1 mg oral tablet	Amoxicillin (Drug)	Anti-Alzheimer and Anti-Parkinsonism Drugs	--None--	mg	100
3	PCM 500 mg oral tablet	Paracetamol (Drug)	Antiallergics and Medicines used in Anaphylaxis	--None--	Gram(s)	0
4	Page 1 mg oral tablet	Paracetamol (Drug)	Cardiovascular medicines	--None--	mg	567312
5	Pedo 5 mg oral tablet	Amoxicillin (Drug)	Cardiovascular medicines	pedo	Gram(s)	9995
6	filler	Activated Charcoal (Non-Drug)	Consumables	--None--	Kg	0
7	k	Sterilizer (Equipment)	List of Essential General Surgery Instruments	--None--	Kg	0

45. If the user like to know the Expired drug list, the report can be extracted/ exported in Pdf form before selecting the Store name, Category name and enter the date range and lastly click submit.

The screenshot displays the 'NextGen eHospital Demo Hospital' interface. On the left, a sidebar menu includes 'Pharmacy Administration' (Manage Store, Manage Group / Other, Manage Supplier, Manage Material) and 'Pharmacy Transaction' (Indent, Offline Stock, Issue Item). Below this is the 'Mis Report' section, which is currently expanded to show 'Inventory Report' and 'Transaction Report'. The main content area is titled 'Expired Drug List' and features a navigation bar with 'Inventory List', 'Expired Item List' (selected), 'Stock Ledger', 'Stock Book', 'Current Stock', 'Periodical Report', and 'Daily Expense'. The 'Expired Drug List' section includes a 'Store Name' dropdown set to 'Purchase Department (Main)', a 'Category Name' dropdown set to 'Paracetamol (Drug)', a date range input field with a calendar icon, and a 'Submit' button. Below these fields is a 'Filter' input field and a table with 4 items. The table columns are: Sno., Material Name, Category Name, Batch No, Exp. Date, Quantity, and Description. An 'Export To PDF' button is located in the top right corner of the table area.

Sno.	Material Name	Category Name	Batch No	Exp. Date	Quantity	Description
1	Page 1 mg oral tablet	Paracetamol(Drug)	876543434	18-08-2023	99998	
2	Page 1 mg oral tablet	Paracetamol(Drug)	HGKJHBKJBK	31-08-2023	4000	
3	Page 1 mg oral tablet	Paracetamol(Drug)	IYUHKJHKJNH	31-07-2023	5000	
4	Page 1 mg oral tablet	Paracetamol(Drug)	123	20-07-2023	250000	

46. If the user like to know the Stock Ledger list, the report can be extracted/ exported in Pdf form before selecting the date range, Store name and Item associated with that Store name and lastly click submit.

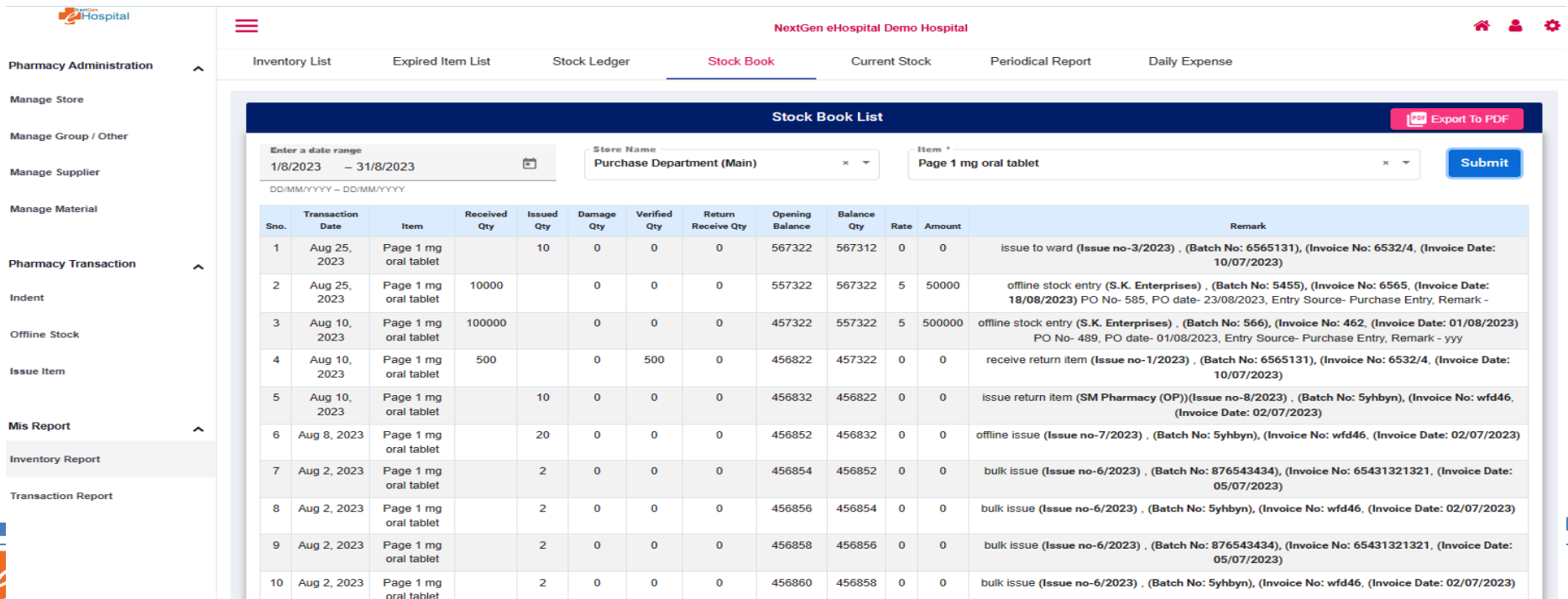


The screenshot shows the 'NextGen eHospital Demo Hospital' interface. The left sidebar contains a menu with 'Pharmacy Administration' expanded, showing options like 'Manage Store', 'Manage Group / Other', 'Manage Supplier', 'Manage Material', 'Pharmacy Transaction', 'Indent', 'Offline Stock', 'Issue Item', 'Mis Report', and 'Inventory Report'. The main content area is titled 'Stock Ledger List' and includes a search bar with 'Select Date *' (7/7/2023), 'Store Name *' (Purchase Department (Main)), and 'Item *' (Page 1 mg oral tablet). A 'Submit' button is present. Below the search bar is a table with the following data:

Sno.	Receive / Issue	Received From	Issued To	Batch No ↓	Expiry Date	Qtn
1	offline stock entry	--	--	5yhbyn	22-12-2023	100000

At the bottom right of the table, there is a pagination control showing 'Items per page: 10' and '1 - 1 of 1'.

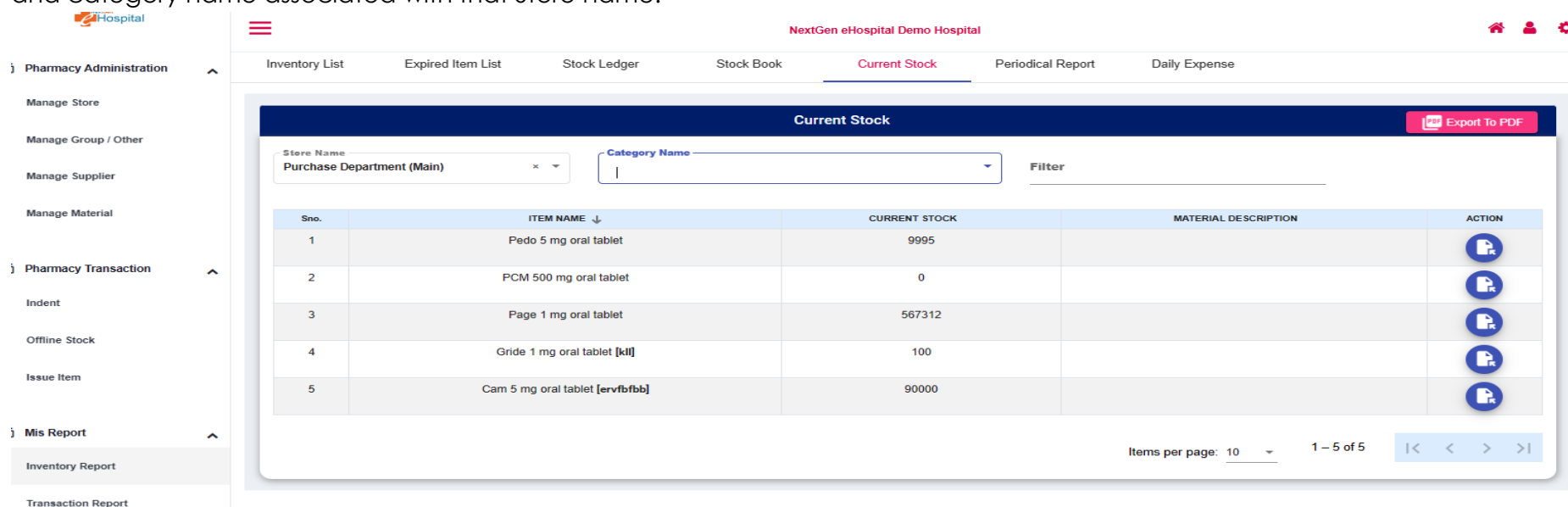
47. If the user like to know the Stock Book list, the report can be extracted/ exported in Pdf form before selecting the date range, Store name and Item associated with that Store name and lastly click submit.



The screenshot shows the 'NextGen eHospital Demo Hospital' interface. The left sidebar contains a menu with 'Pharmacy Administration' expanded, showing options like 'Manage Store', 'Manage Group / Other', 'Manage Supplier', 'Manage Material', 'Pharmacy Transaction', 'Indent', 'Offline Stock', 'Issue Item', 'Mis Report', and 'Inventory Report'. The main content area is titled 'Stock Book List' and includes a search bar with 'Enter a date range' (1/8/2023 - 31/8/2023), 'Store Name *' (Purchase Department (Main)), and 'Item *' (Page 1 mg oral tablet). A 'Submit' button is present. Below the search bar is a table with the following data:

Sno.	Transaction Date	Item	Received Qty	Issued Qty	Damage Qty	Verified Qty	Return Receive Qty	Opening Balance	Balance Qty	Rate	Amount	Remark
1	Aug 25, 2023	Page 1 mg oral tablet		10	0	0	0	567322	567312	0	0	issue to ward (Issue no-3/2023) , (Batch No: 6565131), (Invoice No: 6532/4, (Invoice Date: 10/07/2023)
2	Aug 25, 2023	Page 1 mg oral tablet	10000		0	0	0	557322	567322	5	50000	offline stock entry (S.K. Enterprises) , (Batch No: 5455), (Invoice No: 6565, (Invoice Date: 18/08/2023) PO No- 585, PO date- 23/08/2023, Entry Source- Purchase Entry, Remark -
3	Aug 10, 2023	Page 1 mg oral tablet	100000		0	0	0	457322	557322	5	500000	offline stock entry (S.K. Enterprises) , (Batch No: 566), (Invoice No: 462, (Invoice Date: 01/08/2023) PO No- 489, PO date- 01/08/2023, Entry Source- Purchase Entry, Remark - yyy
4	Aug 10, 2023	Page 1 mg oral tablet	500		0	500	0	456822	457322	0	0	receive return item (Issue no-1/2023) , (Batch No: 6565131), (Invoice No: 6532/4, (Invoice Date: 10/07/2023)
5	Aug 10, 2023	Page 1 mg oral tablet		10	0	0	0	456832	456822	0	0	issue return item (SM Pharmacy (OP))(Issue no-8/2023) , (Batch No: 5yhbyn), (Invoice No: wfd46, (Invoice Date: 02/07/2023)
6	Aug 8, 2023	Page 1 mg oral tablet		20	0	0	0	456852	456832	0	0	offline issue (Issue no-7/2023) , (Batch No: 5yhbyn), (Invoice No: wfd46, (Invoice Date: 02/07/2023)
7	Aug 2, 2023	Page 1 mg oral tablet		2	0	0	0	456854	456852	0	0	bulk issue (Issue no-6/2023) , (Batch No: 876543434), (Invoice No: 65431321321, (Invoice Date: 05/07/2023)
8	Aug 2, 2023	Page 1 mg oral tablet		2	0	0	0	456856	456854	0	0	bulk issue (Issue no-6/2023) , (Batch No: 5yhbyn), (Invoice No: wfd46, (Invoice Date: 02/07/2023)
9	Aug 2, 2023	Page 1 mg oral tablet		2	0	0	0	456858	456856	0	0	bulk issue (Issue no-6/2023) , (Batch No: 876543434), (Invoice No: 65431321321, (Invoice Date: 05/07/2023)
10	Aug 2, 2023	Page 1 mg oral tablet		2	0	0	0	456860	456858	0	0	bulk issue (Issue no-6/2023) , (Batch No: 5yhbyn), (Invoice No: wfd46, (Invoice Date: 02/07/2023)

48. If the user like to know the Current Stock list, the report can be extracted/ exported in Pdf form before selecting the Store name and category name associated with that Store name.

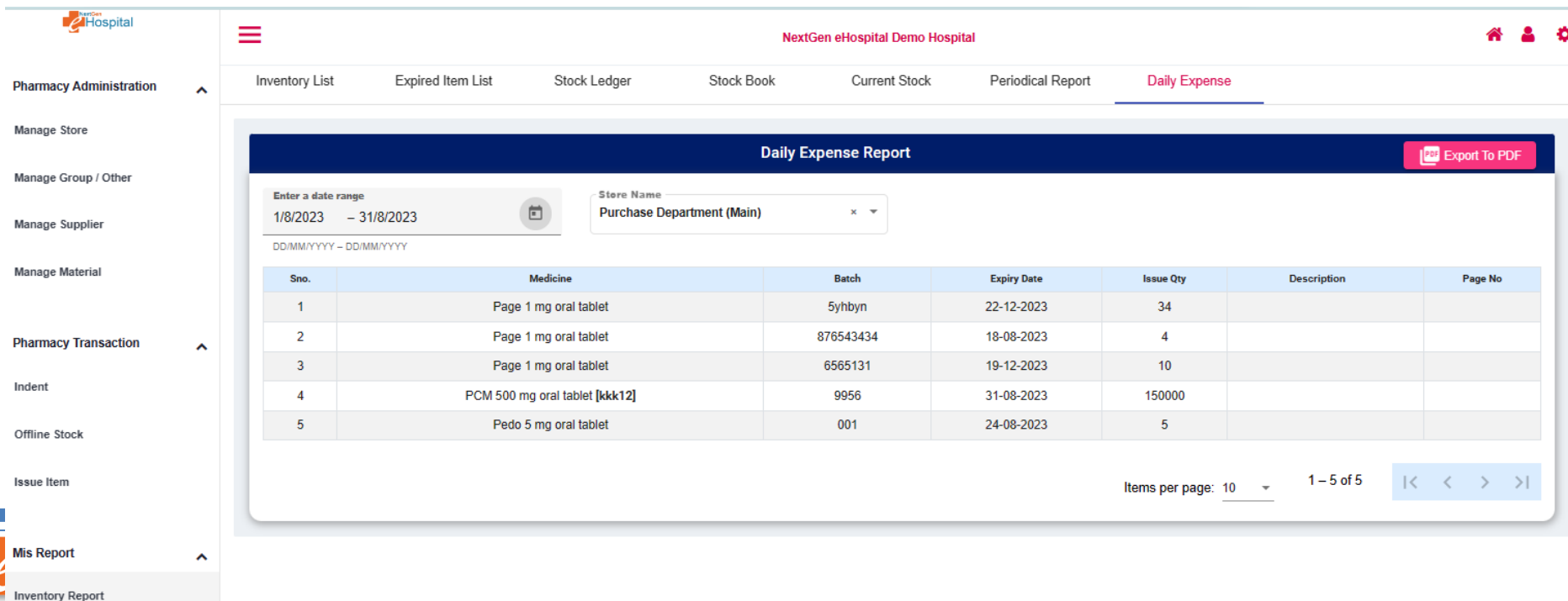


The screenshot displays the 'Current Stock' report in the NextGen eHospital Demo Hospital system. The interface includes a sidebar with navigation options like 'Pharmacy Administration', 'Pharmacy Transaction', and 'Mis Report'. The main content area shows a table of current stock items with columns for Sno., ITEM NAME, CURRENT STOCK, MATERIAL DESCRIPTION, and ACTION. The table lists five items, including 'Pedo 5 mg oral tablet' and 'PCM 500 mg oral tablet'. A filter section at the top allows selection of Store Name (Purchase Department (Main)) and Category Name. An 'Export To PDF' button is visible in the top right corner of the report area.

Sno.	ITEM NAME ↓	CURRENT STOCK	MATERIAL DESCRIPTION	ACTION
1	Pedo 5 mg oral tablet	9995		
2	PCM 500 mg oral tablet	0		
3	Page 1 mg oral tablet	567312		
4	Grise 1 mg oral tablet [kll]	100		
5	Cam 5 mg oral tablet [ervfbfb]	90000		

Items per page: 10 1 – 5 of 5

49. If the user like to know the Daily expenses list, the report can be extracted/ exported in Pdf form before selecting the date range and Store name.



The screenshot displays the 'Daily Expense Report' in the NextGen eHospital Demo Hospital system. The interface includes a sidebar with navigation options like 'Pharmacy Administration', 'Pharmacy Transaction', and 'Mis Report'. The main content area shows a table of daily expenses with columns for Sno., Medicine, Batch, Expiry Date, Issue Qty, Description, and Page No. The table lists five items, including 'Page 1 mg oral tablet' and 'PCM 500 mg oral tablet'. A filter section at the top allows selection of a date range (1/8/2023 - 31/8/2023) and Store Name (Purchase Department (Main)). An 'Export To PDF' button is visible in the top right corner of the report area.


Sno.	Medicine	Batch	Expiry Date	Issue Qty	Description	Page No
1	Page 1 mg oral tablet	5yhbyn	22-12-2023	34		
2	Page 1 mg oral tablet	876543434	18-08-2023	4		
3	Page 1 mg oral tablet	6565131	19-12-2023	10		
4	PCM 500 mg oral tablet [kkk12]	9956	31-08-2023	150000		
5	Pedo 5 mg oral tablet	001	24-08-2023	5		

Items per page: 10 1 – 5 of 5

Transaction report

Indent detail

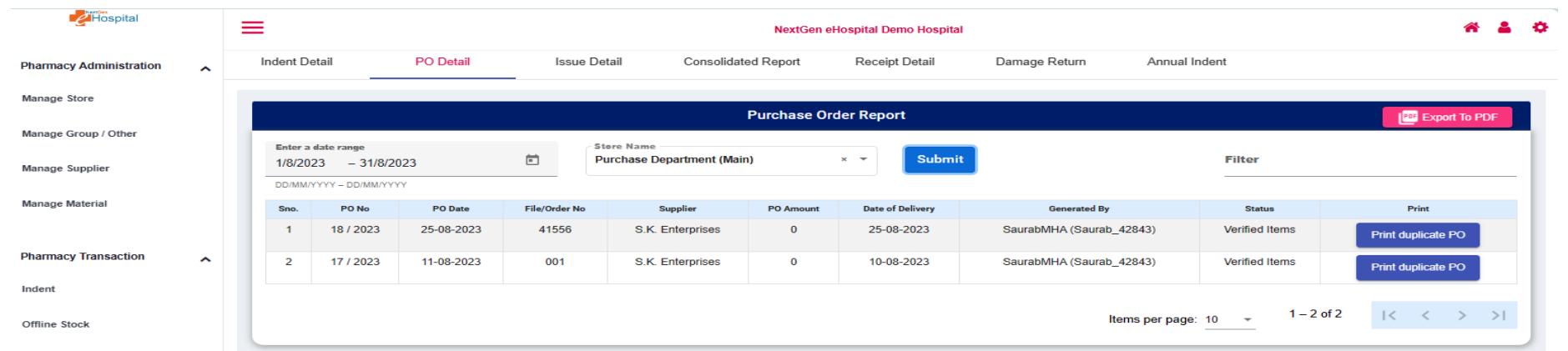
50. If the user like to know the Indent detail, the report can be extracted/ exported in Pdf form before selecting the operation, date range then Indent to Store name and lastly click submit.



Indent No	Indent From	Indent Status	Indent Material	Indent Qty	Approved Qty	Issued Qty
11 / 2023	(NextGen eHospital Demo Hospital) Main Store Final (Main)	Received	Page 1 mg oral tablet	1	1	
10 / 2023	(NextGen eHospital Demo Hospital) Main Store Final (Main)	Received	Page 1 mg oral tablet	10	10	

PO detail

51. If the user like to know the PO detail, the report can be extracted/ exported in Pdf form before selecting the date range then Store name and lastly click submit.



Sno.	PO No	PO Date	File/Order No	Supplier	PO Amount	Date of Delivery	Generated By	Status	Print
1	18 / 2023	25-08-2023	41556	S.K. Enterprises	0	25-08-2023	SaurabMHA (Saurab_42843)	Verified Items	<button>Print duplicate PO</button>
2	17 / 2023	11-08-2023	001	S.K. Enterprises	0	10-08-2023	SaurabMHA (Saurab_42843)	Verified Items	<button>Print duplicate PO</button>

52. If the user like to print the PO detail receipt, the receipt can be printed before selecting the date range and Store name.

Purchase Order Receipt



NEXTGEN EHOSPITAL DEMO HOSPITAL

PO No# - 18-2023

PO Dt. - 25/08/2023

File No# - 41556

File Dt. - 25/08/2023

Indent From - Main Store Final(Main)

Delivery Dt. - 25/08/2023

Indent To - Purchase Department



Ref:-

Your Quotaion / Tender No. Nil

To:- S.K. Enterprises

Subject:- Supply order of medicine

With reference to above noted subject & reference, you are hereby requested to supply the following medicine as per approved rate.

Item/ Drug Details:

SNo.	Item/ Drug Name	Brand	UOM	Quantity	Unit Price	Total
1	Page 1 mg oral tablet		mg	1		

Terms & Condition: this is a simple terms and condition.

Copy To:

1. Officer In-Charge
2. The Accounts Section.
3. The Supplier.



Print



Back

Issue detail

53. If the user like to know the Issue detail, the report can be extracted/ exported in Pdf form before selecting the date range, Store name then the Item name and lastly click submit.

The screenshot displays the 'NextGen eHospital Demo Hospital' interface. The left sidebar contains a navigation menu with categories: Pharmacy Administration, Pharmacy Transaction, and Mis Report. The main content area is titled 'Material Issue Report' and includes a header with tabs: Indent Detail, PO Detail, Issue Detail (selected), Consolidated Report, Receipt Detail, Damage Return, and Annual Indent. Below the tabs, there are input fields for 'Enter a date range' (1/8/2023 - 31/8/2023), 'Store Name' (Purchase Department (Main)), and 'Item *' (Page 1 mg oral tablet). A 'Submit' button is located to the right of these fields. Below the input fields is a 'Filter' section. The main data table has the following columns: Sno., Indent No., Transaction Type, Item Name, Material Category, Batch No., Exp.Date, Issue Date, Issue Quantity, Issue To Whom, Issue By, and Remark. The table contains 7 rows of data. At the bottom right, there is a pagination control showing 'Items per page: 10' and '1 - 7 of 7'.

Sno.	Indent No.	Transaction Type	Item Name	Material Category	Batch No.	Exp.Date	Issue Date	Issue Quantity	Issue To Whom	Issue By	Remark
1	/	issue to ward	Page 1 mg oral tablet	Paracetamol	6565131	19-12-2023	25-08-2023	10	941	SaurabMHA (Saurab_42843)	
2	/	issue return item	Page 1 mg oral tablet	Paracetamol	5yhbyn	22-12-2023	10-08-2023	10	SM Pharmacy (OP)	SaurabMHA (Saurab_42843)	
3	/	offline issue	Page 1 mg oral tablet	Paracetamol	5yhbyn	22-12-2023	08-08-2023	20	cardio ward	SaurabMHA (Saurab_42843)	
4	/	bulk issue	Page 1 mg oral tablet	Paracetamol	876543434	18-08-2023	02-08-2023	2	419	SaurabMHA (Saurab_42843)	
5	/	bulk issue	Page 1 mg oral tablet	Paracetamol	5yhbyn	22-12-2023	02-08-2023	2	419	SaurabMHA (Saurab_42843)	
6	/	bulk issue	Page 1 mg oral tablet	Paracetamol	876543434	18-08-2023	02-08-2023	2	419	SaurabMHA (Saurab_42843)	
7	/	bulk issue	Page 1 mg oral tablet	Paracetamol	5yhbyn	22-12-2023	02-08-2023	2	419	SaurabMHA (Saurab_42843)	

Consolidated Report

54. If the user like to know the Issue detail (if user select -Issue consolidated in the operation head), the report can be extracted/ exported in Pdf form before selecting the date range, Store name then the Item name and lastly click submit.

The screenshot displays the 'NextGen eHospital Demo Hospital' interface. The left sidebar contains a navigation menu with categories: Pharmacy Administration, Pharmacy Transaction, and Mis Report. The main content area is titled 'Consolidated Report' and includes a header with tabs: Indent Detail, PO Detail, Issue Detail, Consolidated Report (selected), Receipt Detail, Damage Return, and Annual Indent. Below the tabs, there are input fields for 'Operation' (Issue consolidated), 'Enter a date range' (1/7/2023 - 31/7/2023), 'From Store Name' (Main Store Final (Main)), and 'To Store Name' (Purchase Department (Main)). A 'Submit' button is located to the right of these fields. Below the input fields is a 'Filter' section. The main data table has the following columns: Sno., Item Name, Total Issue, and Transaction Details. The table contains 3 rows of data. At the bottom right, there is a pagination control showing 'Items per page: 10' and '1 - 3 of 3'.

Sno.	Item Name	Total Issue	Transaction Details
1	Page 1 mg oral tablet (Drug)	400	
2	Page 1 mg oral tablet (Drug)	100	
3	Page 1 mg oral tablet (Drug)	500	

55. After clicking the Transaction details under consolidated report(if user select –Issue consolidated in the operation head), the window below will be visible.

Transaction Details ✕

NEXTGEN EHOSPITAL DEMO HOSPITAL

Sno.	Item Name	Indent No#	Issue No#	Issue Date	Total Issue
1	Page 1 mg oral tablet (Drug)	5/2023	3/2023	21-07-2023	400
2	Page 1 mg oral tablet (Drug)	5/2023	2/2023	21-07-2023	100
3	Page 1 mg oral tablet (Drug)	null/null	1/2023	11-07-2023	500

Items per page: 10 1 – 3 of 3 < > >>

← Back

56. If the user like to know the Issue detail (if user select –Issue no. wise in the operation head), the report can be extracted/ exported in Pdf form before selecting the date range, Store name then the Item name and lastly click submit.

NextGen eHospital Demo Hospital
🏠 👤 ⚙️

Pharmacy Administration

Manage Store

Manage Group / Other

Manage Supplier

Manage Material

Pharmacy Transaction

Indent

Offline Stock

Issue Item

Mis Report

Inventory Report

Transaction Report

Indent Detail
PO Detail
Issue Detail
Consolidated Report
Receipt Detail
Damage Return
Annual Indent

Consolidated Report Export To PDF

Operation
 Issue no wise

Enter a date range
 1/7/2023 – 31/7/2023
MM/DD/YYYY – MM/DD/YYYY

From Store Name
 Main Store Final (Main)

To Store Name
 Purchase Department (Main)

Submit

Filter

Sno.	Indent no	issue_no	
1	5 / 2023	3 / 2023	<input type="checkbox"/>
2	5 / 2023	2 / 2023	<input type="checkbox"/>

Items per page: 10 1 – 2 of 2 < > >>

57. After clicking the Print button box under consolidated report(if user select –Issue no. wise in the operation head), the window below will be visible.

Issue no wise report



NEXTGEN EHOSPITAL DEMO HOSPITAL

Store Name - Main Store Final (Main)

Issued to store - Purchase Department (Main)

Item/ Drug Details:


Sno.	Issue No	Indent No	Item Name	Batch No	Description	Issued Qty	Expiry Date	Issued Date
1	3 / 2023 [21/07/2023]	5 / 2023	Page 1 mg oral tablet	6565131		400	19-12-2023	21-07-2023
2	2 / 2023 [21/07/2023]	5 / 2023	Page 1 mg oral tablet	981321		100	31-07-2023	21-07-2023

 Print

 Back

Receipt Report

58. If the user like to know the Material Receipt detail, the report can be extracted/ exported in Pdf form before selecting the date range, Store name and lastly click submit.



Pharmacy Administration

Manage Store

Manage Group / Other

Manage Supplier

Manage Material

Pharmacy Transaction

Indent

Offline Stock




Issue Item

Mis Report

Inventory Report


Transaction Report

NextGen eHospital Demo Hospital



Indent DetailPO DetailIssue DetailConsolidated ReportReceipt DetailDamage ReturnAnnual Indent

Material Receipt Report



Enter a date range

1/8/2023 – 31/8/2023

MM/DD/YYYY – MM/DD/YYYY

Store Name

Main Store Final (Main)

Submit

Filter

Sno.	Indent No	Transaction Type	Supplier Name	Item Name	Material Category	Batch No	Exp.Date	Receipt Date	Received Quantity	Receipt By	Remark
1	11 / 2023	received against po	S.K. Enterprises	Page 1 mg oral tablet	Paracetamol	856868	30-09-2023	25-08-2023	1	SaurabMHA (Saurab_42843)	
2	11 / 2023	received against po	S.K. Enterprises	Page 1 mg oral tablet	Paracetamol	856868	30-09-2023	25-08-2023		SaurabMHA (Saurab_42843)	
3	/	receive return item	S.K. Enterprises	Pedo 5 mg oral tablet	Amoxicillin	001	24-08-2023	11-08-2023	5	SaurabMHA (Saurab_42843)	
4	10 / 2023	received against po	S.K. Enterprises	Page 1 mg oral tablet	Paracetamol	0001	29-02-2024	11-08-2023	10	SaurabMHA (Saurab_42843)	
5	10 / 2023	received against po	S.K. Enterprises	Page 1 mg oral tablet	Paracetamol	0001	29-02-2024	11-08-2023		SaurabMHA (Saurab_42843)	

Items per page: 101 – 5 of 5< < > >

Damage Return Report

59. If the user like to know the Damge Return detail, the report can be extracted/ exported in Pdf form before selecting the date range, Store name then Damge operation and lastly click submit.

The screenshot shows the 'Damage Return Report' interface. The left sidebar contains 'Pharmacy Administration' (Manage Store, Manage Group / Other, Manage Supplier, Manage Material), 'Pharmacy Transaction' (Indent, Offline Stock, Issue Item), and 'Mis Report' (Inventory Report, Transaction Report). The top navigation bar includes 'Indent Detail', 'PO Detail', 'Issue Detail', 'Consolidated Report', 'Receipt Detail', 'Damage Return' (selected), and 'Annual Indent'. The main content area has a header 'Damage Return Report' with an 'Export To PDF' button. Below the header are three input fields: 'Enter a date range' (1/9/2023 - 30/9/2023), 'Store Name' (Purchase Department (Main)), and 'Damage Operation' (Damage Issue). A 'Submit' button is to the right. Below these is a 'Filter' section and a table with 8 columns: Sno., Transaction Date, Item Name, Batch No, Expiry Date, Issue Qty, Closing Balance, and Transaction Type. The table contains two rows of data. At the bottom right, there are pagination controls: 'Items per page: 10' and '1 - 2 of 2'.

Sno.	Transaction Date	Item Name	Batch No	Expiry Date	Issue Qty	Closing Balance	Transaction Type
1	21-09-2023	Page 1 mg oral tablet	5455	30-09-2023	1	567300	issue against damage
2	21-09-2023	Page 1 mg oral tablet	5455	30-09-2023	1	567301	issue against damage

Annual Indent Report

60. If the user like to know the Annual Indent detail, the report can be extracted/ exported in Pdf form before selecting the Store name then Indent year and lastly click submit.


The screenshot shows the 'Annual Indent Report' interface. The left sidebar is the same as the previous screenshot. The top navigation bar includes 'Indent Detail', 'PO Detail', 'Issue Detail', 'Consolidated Report', 'Receipt Detail', 'Damage Return', and 'Annual Indent' (selected). The main content area has a header 'Indents Report' with an 'Export To PDF' button. Below the header are two input fields: 'Store Name' (Purchase Department (Main)) and 'Indent Year' (2023-2024). A 'Submit' button is to the right. Below these is a 'Filter' section and a table with 7 columns: Sno., Item Name, Total Qty, Item local code, Item local name, Description, and Action. The table contains one row of data. At the bottom right, there are pagination controls: 'Items per page: 10' and '1 - 1 of 1'.

Sno.	Item Name	Total Qty	Item local code	Item local name	Description	Action
1	Page 1 mg oral tablet	20				

61. After clicking the blue icon under action tab the window below will be visible.

Annual Indent Report

Item Name:- Page 1 mg oral tablet

Sno.	Store Name	Total Qty	Action
1	Main Store Final [Main]	20	

Store Name:- Main Store Final [Main]

Sno.	Indent No	Indent Generation Date	Total Qty
1	19 / 2023	27/10/2023	20