

PHARTAIL : Schedule H1 Provisions Implementation

The screenshot displays the Phartail 2013 software interface. The window title bar shows "Phartail 2013 (MASTER) (Build No:P2kF8-0d2jW-j2f0A-t1R4Qt) Registration Validity : 12-Apr-2014". The interface includes a "Main Menu" on the left with a tree view containing various master data categories such as Company Master, Category Master, Item Type Master, Storage Master, Location Master, Preparation Master (highlighted), Item Master, Doctor Master, Patient Master, Tax Master, Shift Master, Standard Prescription, Disease Master, Account Group, Ledger Master, Narration Master, Supplier Items, Tax Group Master, and Dose Master. Other categories include Transaction, Utilities, Reports, and Maintenance. The main area is titled "Preparation Master" and contains a form with the following fields: "Preparation" (value: ALPRAZOLAM), "Generic" (value: ALPRAZOLAM), and "Schedule Name" (value: H1). Below the form are buttons for "ADD", "EDIT", "VIEW", "DELETE", "PRINT", and "EXIT". Two callout boxes provide instructions: one points to the "OnLine_Help" button with the text "On-line help connects you to the Softman site Phartail docs.", and another points to the "Schedule Name" field with the text "Input the Schedule name correctly as the reports are based on the schedule name." The bottom status bar shows "Licensed To : DEMO MEDICAL STORES (2013-2014)", "User : MASTER", and the date "17-Feb-2014".

Phartail 2013 (MASTER) (Build No:P2kF8-0d2jW-j2f0A-t1R4Qt) Registration Validity : 12-Apr-2014

OnLine_Help SMS

Main Menu

- Master
 - Company Master
 - Category Master
 - Item Type Master
 - Storage Master
 - Location Master
 - Preparation Master**
 - Item Master
 - Doctor Master
 - Patient Master
 - Tax Master
 - Shift Master
 - Standard Prescription
 - Disease Master
 - Account Group
 - Ledger Master
 - Narration Master
 - Supplier Items
 - Tax Group Master
 - Dose Master
- Transaction
- Utilities
- Reports
- Maintenance
 - Change Financial Year
 - About PHARTAIL
 - Exit

Preparation Master

Preparation ALPRAZOLAM*

Generic ALPRAZOLAM

Schedule Name H1

ADD EDIT VIEW DELETE PRINT EXIT

On-line help connects you to the Softman site Phartail docs.

Input the Schedule name correctly as the reports are based on the schedule name.

Hot-keys

Licensed To : DEMO MEDICAL STORES (2013-2014)
User : MASTER 17-Feb-2014

Counter Sale

1: 60.33 /1

?

Last Bill: 0.00

S No	Item	Batch	Expiry	Qty	Rate	Amount	Patient Name
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End Prescription

Restricted Drug : Preserve Prescription : Ensure Patient / Doctor Details :Generate Bill !

Sman Code

Generate Bill

<Scheduled>

Amount **60.33**

Round Off 0.00

Patient **
Address
Doctor **
Remark
Mobile
Reminder Days

Disc % Disc
VAT Product Disc
Pay Mode Amt Received
Account **

Click on the button to invoke a file picker. File picked is saved as image. Supported files are jpg, jpeg, bmp and gif type.

No of Copies

Net Amount **60.33**

Prescription Image

Save & Print

Save

Cancel

Sales for Viewing

Voucher No
From To

Inv No	Inv Date	Account	Particulars	Amount	Disc	%Disc	DiscOn	VAT	Sa
GC136	17-Feb,14	CASH IN HAND	.	60.33	0.00	0.00	0.00	0.00	
GC137	17-Feb,14	CASH IN HAND	.	30.17	0.00	0.00	0.00	0.00	
MC-9886	17-Feb,14	CASH IN HAND	.	60.33	0.00	0.00	0.00	0.00	

Desc	Batch	Qty	Fr Qty	Rate	Amount	Type	ItemC...
STAMLO BETA TAB	E300238	10	0	6.03333	60.33		21193

Position on the bill and then press # to view the prescription image.

F2 - Search Bill No

- View Prescription

Select Cancel

Sales for Viewing

Voucher No
From To

Inv No	Inv Date	Account
GC132	12-Feb,14	CASH IN HAND
MC-9883	12-Feb,14	CASH IN HAND
GC133	14-Feb,14	CASH IN HAND
GC134	14-Feb,14	CASH IN HAND
MC-9884	14-Feb,14	CASH IN HAND
MC-9885	14-Feb,14	CASH IN HAND
GC135	15-Feb,14	CASH IN HAND
GC136	17-Feb,14	CASH IN HAND
GC137	17-Feb,14	CASH IN HAND

Prescription view for Bill No. MC-9885 dt. 14-Feb,14 Patient : ...

Disc	DiscOn	VAT
0.00	0.00	0.00
0.00	0.00	0.00
0.00	0.00	0.00
0.00	0.00	0.00
0.00	0.00	0.00
0.00	0.00	0.00
0.00	0.00	0.00
0.00	0.00	0.00
0.00	0.00	0.00
0.00	0.00	0.00
0.00	0.00	0.00

Desc	Batch	Qty	Fr Qty	Rate	Amount	Type	ItemC...
STAMLO BETA TAB	E300238	2	0	6.03333	12.07		21193
A TO Z GLOD CAP	ANGC13006	5	0	5.50000	27.50		31002

Pressing # to view prescription shall show the image in window.

F2 - Search Bill No

- View Prescription

Select Cancel

- Main Menu
 - Master
 - Transaction
 - Utilities
 - Reports
 - Browsers
 - Analysis
 - Stock
 - Account
 - Register
 - Trial Balance
 - Ledgers
 - Financial Reports
 - Misc Reports
 - Trsc Summary
 - Account Comparis
 - Userwise Trsc Sun
 - Comparitive Purcl
 - View Log
 - Item Sale Purchas
 - Schedule Reports
 - Books
 - VAT
 - Customer
 - Supplier
 - OutStanding
 - Outstanding Report
 - VAT Register
 - Maintenance
 - Change Financial Year

Schedule Item Transaction Report

From To

Transaction

- Single Item Single Preparation
- All Item Details

Select Item or Prescription from pop-up

Transaction

- Sales Purchase
- Sales Return Purchase Return

For all item option, input schedule here.

Schedule

Hot-keys