

Hospital Information Software (Easy Hospi)

Developed by: Easy Solution, Version: 63.2.1

Contact: 0167718586, 01977718586

Mail: info@easysolutionbd.com

Website: www.easysolutionbd.com

Quotation for Hospital Information Management Software (Full Automated)

Our Software Modules are:

1. Outdoor Patient Management (OPD)
2. Indoor Patient Management (IPD)
3. LAB (Pathology/Diagnostic) Management
4. LAB Reagent Management Module
5. Ultrasonography & X-Ray Management
6. Pharmacy Sell Management
7. Marketing & PC Commission Management
8. Master Health Checkup Package
9. Corporate & Sponsor Management
10. Stock and inventory Management
11. Security & Administration Setup
12. Account and Finance Management
13. Management information (MIS) Module

Module Breakdown

Outdoor Management:

- ✂ Patient Registration
- ✂ Doctor Appointment
- ✂ Patient visit slip
- ✂ Appointment scheduling
- ✂ Investigation/ outdoor bill collection
- ✂ Consultation and Doctor bill collection
- ✂ Outdoor Advanced collection
- ✂ Outdoor Part Payment
- ✂ Outdoor Dues Collection
- ✂ Doctor's daily appointment list
- ✂ Billing Wise Patient History and statistics
- ✂ Pharmacy Dues Collection
- ✂ User collection
- ✂ **Module wise all report**

Indoor Management:

- ✂ Admission
- ✂ Admission Cancel
- ✂ Patient Bed Change
- ✂ Indoor patient Service and clinical test
- ✂ Indoor service cancel
- ✂ Indoor Doctor Consultation
- ✂ Wards, rooms and beds configuration
- ✂ Bed occupation matrix
- ✂ Admission and bed allocation
- ✂ Medical observation and nursing notes
- ✂ Indoor Patient Professional Bill
- ✂ Indoor Invoicing Bill
- ✂ Indoor patient Settlement
- ✂ Summary of Bill & Note for patients
- ✂ **Module wise all report**

Lab, Radiology & Imaging Module:

- ✍ Pathological and clinical All type service.
- ✍ Report Prepared by & Check by setup
- ✍ Doctor, Consultant wise Report
- ✍ USG and X-Ray All type Report
- ✍ ECG, Echo, Endoscopy report
- ✍ ECG, Echo, Endoscopy report
- ✍ Lab report Setup
- ✍ Ultrasound Setup
- ✍ Pathology Worksheet Check
- ✍ Outdoor bill auto adjustment Setup
- ✍ **Module wise all report**

Stock and Inventory management:

- ✍ Asset Master Setup
- ✍ Purchase Procurement Order
- ✍ Product receive note (PRN)
- ✍ Product issue note
- ✍ Product department Receive
- ✍ Product used information
- ✍ Product recycle setup
- ✍ Stock issue for internal consumption
- ✍ Stock adjustment, stock availability report
- ✍ Fixed Asset note & Scheduling report
- ✍ **Module wise all report**

Marketing & PC Commission:

- ✍ Marketing PC Entry
- ✍ PC Commission Setup
- ✍ Marketing field/Area record note
- ✍ Commission PC wise setup
- ✍ Commission Test wise setup
- ✍ PC Commission Payment
- ✍ PC Commission Adjust
- ✍ PC wise bill report
- ✍ Referral/PC Payment History
- ✍ PC/Referral Payment Slip
- ✍ **Module wise all report**

Pharmacy Management:

- ✍ Product setup Management
- ✍ Medicine Receive Note (Supplier)
- ✍ Medicine Return to Supplier
- ✍ Medicine Shortlist/Re-order
- ✍ Medicine Sale to Patients
- ✍ Medicine Sale Return from Patients
- ✍ Medicine Collection Management
- ✍ Medicine Due Collection
- ✍ Expired Medicine level indicator
- ✍ **Module wise all report**

65 Hospital & Diagnostic Center
running This Hospital software
since 7 years

Reagent Management Module
০i v c ̄ v j v R † † K Reagent Pzi † K b
n̄ h v M b v B

০i v c ̄ v j v R † † K Reagent Pzi † K b
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০i v c ̄ v j v R † † K Reagent Pzi † K b
n̄ h v M b v B

Administration & Security Setup

- ✍ Setup Employee's type, Title, Dr. Type
- ✍ Setup Specialization and Designation
- ✍ Setup All Pathological Service name
- ✍ Setup Service charge and report amount setup
- ✍ Setup Doctor Consultation and report view
- ✍ Doctor Consultation charge
- ✍ Setup Bed, Room Number, and Bed Fees
- ✍ Setup Sponsor Name, Discount rate and VAT
- ✍ Configuration of service offered
- ✍ Configurable report for investigation results
- ✍ **Module wise all report**

Accounts and finance Management:

- ✂ Account Setup
- ✂ Daily Debit Credit Transaction
- ✂ Daily Bank Debit Transaction
- ✂ Daily Bank Credit Transaction
- ✂ Employee Pay slips Transaction
- ✂ Daily Cheque Issue Transaction
- ✂ IOU Issue and Collection
- ✂ Staff Loan issue
- ✂ Loan Receive and adjust
- ✂ Daily Receipt and payment
- ✂ Monthly Balance sheet
- ✂ Yearly Balance sheet
- ✂ Accounts Receive & Accounts Payable
- ✂ **Module wise all report**

Lab Reagent Management Module

- ✂ Reagent Purchase
- ✂ Stock Entry Reagent
- ✂ Lab test Reagent Setup
- ✂ Reagent setup Test name wise
- ✂ Reagent used Calculation Period wise
- ✂ Reagent Stock report
- ✂ Reagent Purchase report period wise
- ✂ Reagent Use report period wise
- ✂ Reagent wise used report
- ✂ Reagent Use and test bill short report
- ✂ Reagent Shortage Report

Management Information (MIS) Module:

Here all kinds of report as per company and client required Report

OPD management:

Service rate Status Report
Outdoor All billing History and Statistics Report
Consulate Billing Summary Report
Outdoor service time checkup Report

Pharmacy Management:

Central Current Stock report
GRN Detail and all issue report
Selling point Current Stock
Pharmacy Profit Date and duration wise.

Account Management:

Daily Payment and receive (Debit & Credit)
Daily Accounts Summary Report
Monthly Balance sheet Report
Yearly Balance sheet Report
Head wise Debit and credit

Consultation Management:

Doctor Visit Patient Date wise Report and payment
All Doctor Visit and payment department wise Report
Patient payment and doctor profit Report
Patient Count Report all department and service wise

Indoor Management:

Admitted patient any periodic wise Report
Bed transfer Report, Advanced amount required
Bed Occupancy Statistics Any periodic wise Report
Patient Discharge Statistics and report

Financial Management:

Billing User Authorization Report
Outstanding User collection Report
Account and pending collection Report
Sponsor or Client Dues Report
Pharmaceutical Company Outstanding

Asset & Inventory Management:

Asset receive note (Date wise any periodic wise)
Asset receive note (Item wise any Category wise)
Asset issue in various department Report
Asset issue Date wise Report

PC Commission & Marketing Management:

PC Commission Payment, PC Commission Adjust,
PC wise bill report, Referral Payment History
PC Payment Slip & required all report
Marketing employee progress report

HIS Price

S/L	Modules	Coverage	Offered Price
01	Outdoor Patient Management (OPD)	As per Memorandum	Call for Price 01677718586
02	Indoor Patient Management (IPD)		
03	LAB (Pathology/Diagnostic) Management		
04	LAB Reagent Management Module		
05	Ultrasonography & X-Ray Management		
06	Pharmacy Sell Management		
07	Marketing & PC Commission Management		
08	Master Health Checkup Package		
09	Corporate & Sponsor Management		
10	Stock and inventory Management		
11	Security & Administration Setup		
12	Account and Finance Management		
13	Management information (MIS) Module		
Note: BDT Taka 50% has to be paid with contract signing Any Major, Minor or layout modification, network installation out of scope Rest of payment will paid within one month from installation date Price include 3 months free support with 10 days training Support will start after 3 months, price will be applicable 3000/= per month			

Customization সহযেকোন ধরণের হসপিটাল বা ডায়াগনস্টিক বিষয়ক অপশান সমৃদ্ধ ওয়ার। এসস্টওয়্যারেরমূল বৈশিষ্ঠ হলো ২০১৬ সালের উদ্ভাবিত ডি.এস.পি প্রটোকলের ফরমুলায় তৈরী। **সুবিধাঃ** একইসাথে ৪-300টি পিসিতে কাজ করা সম্ভব, ২৪ঘন্টা কাষ্টমার সাপোর্ট, অধিকতর কমমূল্য অটোজেনারেটিং সিস্টেম, অন্যান্য সস্টওয়্যার থেকে শতগুন স্পিডসমৃদ্ধ। সাধারণ ব্যাকপ ছাড়াও পোর্টেবল ব্যাকআপ। আপডেটিং সিস্টেম। কম্পিউটার ক্র্যাশ করলেও সকল প্রকার তথ্য অক্ষত থাকবে।

Please contact us to shown a demo of HMS:

Engr. Md. Motaher Hossen

Chief Executive Officer

Easy Solution

Ashulia | Dhaka | Chitagong | Pabna | Hobogong | Chandpur **Cell:**

01677718586, 01977718586

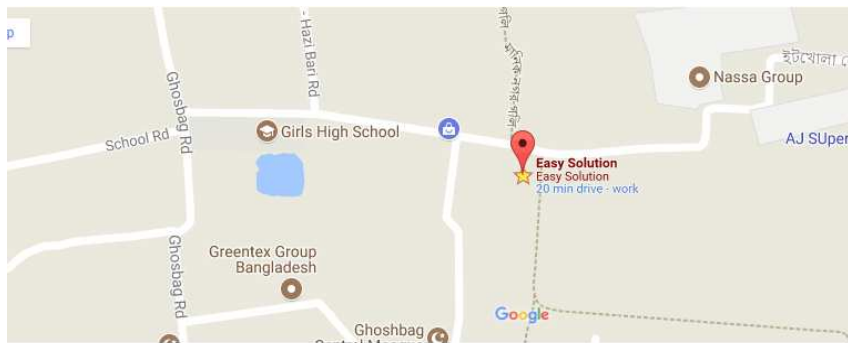
Mail: info@easysolutionbd.com

Web: www.easysolutionbd.com

গুগল আমাদের কোম্পানীটি যাচাই করেছে যে আমরা বাংলাদেশের সেরা সফটওয়্যার কোম্পানি

Google

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Easy Solution (ইজি সলিউশন) ★

৫.০ ★★★★★ ৯টি Google পর্যালোচনা
সফটওয়্যার কোম্পানি, বাংলাদেশ - ১৫০.০ মিঃ

ওয়েবসাইট

গতিপথ

ঠিকানা: Itekola., আশুলিয়া, বাংলাদেশ

ফোন: +880 1677-718586

ঘণ্টা: সোমবার ০৯:০০-২২:০০
মঙ্গলবার ০৯:০০-২২:০০
বুধবার ০৯:০০-২২:০০
বৃহস্পতিবার ০৯:০০-২২:০০
শুক্রবার ০৯:০০-২২:০০
(সুইদল আযহা) সময়ের পার্থক্য হতে পারে
শনিবার ০৯:০০-২২:০০
(সুইদল আযহা) সময়ের পার্থক্য হতে পারে
রবিবার ০৯:০০-২২:০০

একটি সম্পাদনার প্রস্তাব দিন

OUR DEVELOPMENT & RUNNING SOFTWARE

- Hospital Management
- Clinic & Diagnostic
- Pharmacy POS Software
- Samabay Samity Software
- Stock & Inventory
- School College Software
- Lift ERP Software
- Accounts Finance Software



65 Hospital & Diagnostic Center running
This Hospital software since 7 years

Reagent Management Module
১৫০০ Reagent Price ক্রমবর্ধমান হবে

১৩০০০ গি টেক
জিএস

৬ বছর
৬ বছর, পরিচালনা, পরিচালনা

We provide any kind of IT Support

7 Year Experience in Software Development

ORACLE®

ORACLE Based Hospital Software | Micro Credit Software | ERP Software | Lift Management Software | Pharmacy Sell Point Software

Please contact us to shown a demo of HMS:

Engr. Md. Motaher Hossen | Chief Executive Officer | Cell: 01677718586, 0197771858
Mail: info@easysolutionbd.com | Web: www.easysolutionbd.com

Some of Picture our Hospital Software

Software Module	Out Door Billing Module	Indoor Billing Module
OUTDOOR (OPD)	Patient Registration	Patient Admission
INDOOR (IPD)	Investigation Billing	IPD Part Payment
DIAGNOSTIC REPORT	Health Checkup Package	IPD Advance Collection
PHARMACY SALES POINT	Part Payment	Bed Change
ACCOUNTS FINANCE	Due Collection	IPD Consultation
MARKETING MANAGEMENT	Patient Service Statement	IPD Investigation Service
INVENTORY MANAGEMENT	Patient Provisional Bill	IPD Service Cancel
HRM PAYROLL	Sponsor Provisional Bill	Provisional Bill
ADMINISTRATION MODULE	Sponsor Due Collection	IPD Invoicing
MIS		IPD Settlement
USER COLLECTION		Birth Certificate
USER COLLECTION DETAIL		EXIT
UPDATE PASSWORD	EXIT	

New Patient Registration

Any query Contact: 01677718586

New Edit Search Show Save Exit	Patient ID 0	Title Mr.	Sex Male	Patient Name Engr. Motafer Hossen	Age Y 31 M 0 D 27	Date of Birth 15-10-1985
	Address Mirpur, Dhaka	Mobile 01977718586	Occupation Service	Gardian Name 	Sponsor CASH PATIENT	
	<input type="button" value="GO"/>		Search All Patient:	<input type="button" value="All Patient"/>	Search Mobile:	<input type="button" value="GO"/>
	PATIENT ID	PATIENT NAME	GARDIAN	MOBILE	SPONSOR	

INVESTIGATION
CONSULTATION
APPOINTMENT
ADMISSION

es Any query Contact: 01677718586 **BILLING & INVESTIGATION** 11-11-2016

Start Date: 11-11-2016 End Date: 11-11-2016

Patient ID: 21 Patient Name: Engr. Motaher Hossen Age: 31 Y Sex: Male

Mobile No: 01977718586 PC Name: 93 Dr. A.B.M Jahant Ref. Doctor: Dr. Sohel rana,MBBS IPD IP:

Corporate Panel: CASH PATIENT Delivery Time: Report Type: Normal

SL	Service Name	Service Provider	Unit	Charges		S. Discount %	S. Discount Amount	Total
				Service	Doctor			
1	2 hrs after 75g Glucose		1	120		0	120	
2	CBC		1	400		0	400	
3	ESR		1	150		0	150	
4	S. Creatinine		1	300		0	300	
5	T3		1	700		0	700	
6	Urine R/E		1	100		0	100	
7	USG of Whole abdomen Male		1	700		0	700	
8	X-Ray Chest A/P view		1	500		0	500	
			1					

+ Cumulative Discount Discount (%) Resone No. of Test: 8

Service Amount: 2970 Net Amount: 2670 Payable Amount: 2670 Due Amount: 0

Gross Discount: 0 Special Discount: 100 Referral Adjust: 200 Amount Received: 2670



রাশমনো জেনারেল হাসপাতাল

RUSHMONO GENERAL HOSPITAL

208-9, Outer-Circular Road, Maghbazar, Dhaka-1217, Bangladesh
Tel: 02 8317606, 02 8317819, 02 9357354, 02 8311982, I.C.U: 02 9332358, Fax: 9881256

CASH RECEIPT

Bill No: 44/93 Date: 11-NOV-16 06:40 PM

Patient ID: 21 IP: Age: 31 Y Male

Name: Engr. Motaher Hossen Service ID: 208

Ref. Doctor: Dr. Sohel rana,MBBS

Mobile No: 01977718586 Delivery Type: Normal

Service Name	Unit	Rate	Discount	Total
ECG	1	250	0	250
2 hrs after 75g Glucose	1	120	0	120
S. Electrolytes	1	800	0	800
S. Electrolytes	1	800	0	800
Urine R/E	1	100	0	100
T3	1	700	0	700
USG of Whole abdomen Male	1	700	0	700
X-Ray Chest A/P view	1	500	0	500
Report Delivery Time:		3,970	0	3,970

Remarks: User: es

Due Collection Details: Net Due Paid: 0 Due Discount: 0

PAID

Service Amount: 3,970
Discount Amount: (-) 0
Special Discount: (-) 300
Payable Amount: 3,670
Amount Received: 3,670
Due Amount: 0

Software Develop By: Easy Solution, 01977718586

OPD Part Payment Date: 11-11-2016 06:38

Name: Patient Id:

Sponsor: Co No:

Bill No: Bill Date:

Total: Due Amount:

Amount Paid: Current Due:

Bill Status:

Buttons: New, Report ID, Bill No, SAVE, EXIT

Patient Due Collection

Co. No: 10 Co. Date: 11-NOV-16 06:48 PM

Patient ID: 13 Name: Motaher

Bill No	Bill Date	Department	Due	Paid
22	18-OCT-16	OPD DUE	2200	2200
23	18-OCT-16	OPD DUE	800	800
28	22-OCT-16	OPD DUE	1420	1420
27	19-OCT-16	OPD DUE	2920	2920
25	18-OCT-16	OPD DUE	9970	9970
Total :			17310	

Special Discount :
Amount Paid : 17310

User : es

Signature

Patient Due Collection 11-11-2016

11/11/2016 To 11/11/2016 + Report Co No: 10 Patient ID: 13 GO

Patient Id	IP NO	Name	Department	Bill No	Bill Date	Due	Total
<input checked="" type="checkbox"/>	13	Motaher	OPD DUE	22	18-OCT-2016	2200	2200
<input checked="" type="checkbox"/>	13	Motaher	OPD DUE	23	18-OCT-2016	800	800
<input checked="" type="checkbox"/>	13	Motaher	OPD DUE	25	18-OCT-2016	9970	9970
<input checked="" type="checkbox"/>	13	Motaher	OPD DUE	27	19-OCT-2016	2920	2920
<input checked="" type="checkbox"/>	13	Motaher	OPD DUE	28	22-OCT-2016	1420	1420
<input type="checkbox"/>							
<input type="checkbox"/>							
<input type="checkbox"/>							
<input type="checkbox"/>							
<input type="checkbox"/>							

Payable Amount: 17310 Special Discount: Adjust

Buttons: New, SAVE, EXIT, Report Amount Paid: 17310

Period : 01-JAN-16 To 30-DEC-16

Patient Service Report

Patient ID: 13 Name: Motaher Sponsor:

OPD SERVICE:

Bill No	Bill Date	Service Name	Service Head	Charge	Discount	Service Statu
1	04-OCT-16	2 hrs after 75g Glucose	PATHOLOGY	120	0	Not Done
1	04-OCT-16	ESR	PATHOLOGY	150	0	Not Done
1	04-OCT-16	Urine R/E	PATHOLOGY	100	0	Not Done
1	04-OCT-16	CBC	PATHOLOGY	400	0	Not Done
2	04-OCT-16	2 hrs after 75g Glucose	PATHOLOGY	120	12	Not Done
2	04-OCT-16	CBC	PATHOLOGY	400	0	Not Done
2	04-OCT-16	ESR	PATHOLOGY	150	0	Not Done
3	07-OCT-16	USG of Pregnancy	USG	400	0	Not Done
3	07-OCT-16	2 hrs after 75g Glucose	PATHOLOGY	120	0	Not Done
3	07-OCT-16	CBC	PATHOLOGY	400	0	Not Done
3	07-OCT-16	ESR	PATHOLOGY	150	0	Not Done

Patient Admission Form

Registration Patient ID **21** + IP No **0** PC Name: **2** Dr. Bikash

Patient Name: Mr. Engr. Motaher Hossen Sex: Male Age: 31 Y 0 M 29 D
 Religion: ISLAM Occupation: _____
 Nationality: _____ National ID No: _____
 Sponsor Name: CASH PATIENT Emp No: _____

Admission Details	Gradian Details
Admission Date: 11-NOV-2016	Gradian Name: Md. Moazzem Hossen
Referral Doctor: Dr. Sohel rana +	Gradian Relation: Father
Specility: _____	Mother Name: _____
Bed Category: Single Cabin +	Address: Mirpur, Dhaka
Ward: 1st floor +	City: Dhaka
Bed No: 101	Area: Shewarapara
Source: Easy Solution	Phone(R): 01677718586
Ref Hospital: Rushmono General Hospital	Mobile No: 01977718586

Admission waiting: Patient ID: _____ Waiting Patient: _____ Booking Date: _____

ADMISSION FORM

IP No : 11

Patient ID 21 Bed No : 101 Ward :1st floor

Name : Mr. Engr. Motaher Hossen Age : 31 Y 0 M 29 D Sex : Male

Sponsor : CASH PATIENT Nationality : _____

Gradian Name : Md. Moazzem Hossen
 Relation : Father
 Phone : 01677718586
 Mobile No : 01977718586
 Address : Mirpur, Dhaka
 Area : Shewarapara
 City : Dhaka
 Admission Time : 11-NOV-16 06:00

Received Nurse Signature: _____
 Received Nurse Name: _____
 Date & Time: _____

Admission Under: Dr. Sohel rana, MBBS

Name : Md. Moazzem Hossen Signature : _____
 Relation: Father Name : _____
 Date : 11-NOV-16 Relation : _____

IPD Advance Collection

Click IP No for Admitted Patient

IP No : 11 IP No Invoice No : 0 Invoice Date : 11-11-2016
 Patient ID : 21 Patient Name : Mr. Engr. Motaher Hossen

Admission Date : 11-NOV-2016 Age: 31 Y 0 M 29 D Sex : Male
 Current Bed No : 101 PC Code 2 Name Dr. Bikash
 Admitting Dr. : Dr. Sohel rana

Pay Mode : Cash
 Advance Amount : 2000
 Advance Date : 11-11-2016

IPD Consultation

IP No 11 Invoice No 2 Invoice Date 11-11-2016
 Patient Id 21 Patient Name Mr. Engr. Motaher Hossen
 Admission Date 11-NOV-2016 Sponsor Name CASH PATIENT
 Bill Category _____ Age 31 Y 0 M 29 D Sex Male
 Current Bed No 101 Admitting Doctor Dr. Sohel rana

Doctor Name Dr. Sohel rana Specility _____

Visit Date	Doctor Charge
11-NOV-2016	500
12-NOV-2016	500

Advance Collection

Bill No 3 Bill Date 11-NOV-16 07:02 PM

IP No 11 Patient ID 21

Patient Name Mr. Engr. Motaher Hossen

Current Bed 101 Admission Date 11-NOV-16 06:52 PM

Sponsor Name

Admitted By Dr. Sohel rana

Advance Type Advance Amount 2000

User es

Patient Admission List (As on)

11-NOV-16 19:00:28 PM

Admitted Patient: 2

General Cabin

Pt. ID	IP No	Patient Name	Bed No	DOA	Time	Admit Doctor
15	12	Mr. Anik	77	11-NOV-16	07:00 PM	Dr. Sohel rana

Single Cabin

Pt. ID	IP No	Patient Name	Bed No	DOA	Time	Admit Doctor
21	11	Mr. Engr. Motaher Hossen	101	11-NOV-16	06:52 PM	Dr. Sohel rana

INVOICING IP

For admitted Patient click +

IP No: **11** Invoice No: **0** Invoice Date: **11-11-2016**

Patient ID: **21** Patient Name: **Mr. Engr. Motaher Hossen**

Admission Date: **11-NOV-2016 06:52 PM** Age: **31 Y 0 M 29 D** Sex: **Male**

Bill Category: **2** PC Name: **Dr. Sohel rana**

Curr Bed No: **101** Admit Doctor: **Dr. Sohel rana**

Service Head	Unit	Gross Amount	Discount	Vat	Net Amount	Patient Payable
PATHOLOGY	7	3370	70	0	3300	3300
OT CHARGE	1	1000	200		800	800
SERVICE CHARGE	1	50	0		50	50
ADMISSION FEE	1	500	0		500	500
BED CHARGE	1	500	0		500	500
CONSULTATION	1	500	0		500	500
SPECIAL CONSULTATION	0		0		0	0
OPD SERVICE DUE		1520	100		1420	1420
DONER SERVICE DUE		1520	520		1000	1000
		8960	890	0	8070	8070

For new service add double click in Service Head
For Service Detail double click in Unit

Advance Paid: **2000** Balance: **6070**

Remarks: **Patient is Poor.**

Settlement Bill

Invoice No: **16** Invoice Date: **11-NOV-16**

IP No: **11** Patient ID: **21**

Patient Name: **Mr. Engr. Motaher Hossen** Sex & Age: **Male 31 Y 0 M 29 D**

Bed No: **101** Bill No: **25**

Admission Date: **11-NOV-16 06:52 PM** Invoice Date: **11-NOV-16 07:36 PM**

Consultant: **Dr. Sohel rana**

Hospital Bill:

Service Head	Unit	Charge	Discount	VAT	Amount
ADMISSION FEE	1	500	0		500
BED CHARGE	1	500	0		500
CONSULTATION	1	500	0		500
DONER SERVICE DUE		1,520	520		1,000
OPD SERVICE DUE		1,520	100		1,420
OT CHARGE	1	1,000	200		800
SERVICE CHARGE	1	50	0		50
Total Hospital Bill:		5,990	890		4,770

Pathology, Radiology, Imaging & Medicine Bill:

Service Head	Unit	Charge	Discount	VAT	Amount
PATHOLOGY	7	3,370	890		3,300
Total Others Bill:		3,370	890		3,300

Payment Summary:

Invoice Payable: **8,070** Discount: **70** Advanced Paid: **2000**

Paid Amount: **6,000** Balance: **0** User: **es**

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running This Hospital software
since 7 years

Reagent Management Module
বিবর্তনীয় Reagent পরিচালনা
মডিউল

আমাদের মডিউলটির দাম 13000
গিটেক জিএল

আমাদের 6 জন কল্যাণী যুগ্ম স্বাক্ষর
স্বাক্ষর, পরিচালনা, নেত্রী

Birth Certificate

ID: **1** es 11-11-2016

Name of Baby: **Baby of Motaher Hossen** Sex: **Male**

Date of birth: **22-12-2015** Time of birth: **9:30 PM** Weight: **2.7**

Father name: **Engr. Md. Motaher Hossen**

Mother name:

Address: **Mirpur, Dhaka-1216**

Birth place:

Baby IP: **6389** Mother IP: **6369**

Search New Undo Save Print Exit

Patient Discharge

Period : 26 October 2016 — 11 November 2016

Total Discharge:	2
Total Less:	1,530.00
User Collection:	14,000.00
Total Due:	0.00

Bill Date:	User: es											
Bill ID	Patient ID	IP No	Patient Name	Bed No	Inv. No	Inv. Date	Total Amt	Less	Payable	Paid	Due	Sponsor
24	16	9	Mr. Sohel	101	13	26-OCT-16	13,570	570	13,570	13,000	0	CASH PATIENT
Total: 1							21,000	1,530	21,640	21,000	0	
Bill Date:	User: es											
Bill ID	Patient ID	IP No	Patient Name	Bed No	Inv. No	Inv. Date	Total Amt	Less	Payable	Paid	Due	Sponsor
25	21	11	Mr. Engr. Motaher Hossen	101	16	11-NOV-16	8,960	960	8,070	8,000	0	CASH PATIENT
Total: 1							21,000	1,530	21,640	21,000	0	

PATHOLOGY & USG REPORTS

PATHOLOGY - DIAGNOSTIC - LAB

RADIOLOGY - IMAGING -USG

REPORT DELIVERY

SETUP LAB REPORT

SETUP ULTRASONO

EXIT

PATHOLOGY REPORTS

Lab ID

LAB ID New EXIT

Endocervical swab C/S	Not Done	CULTURE
Stool R/E	Not Done	STOOL EXAM
CBC	Not Done	HAEMATOLOGY
TROPONIN	Not Done	BIO-CHEMISTRY
ESR	Not Done	HAEMATOLOGY
2 hrs after 75g Glucose	Not Done	BIO-CHEMISTRY
T3	Not Done	HORMONE

Previous Report:

11-NOV-2016
es

BIOCHEMISTRY REPORT

Lab ID Patient ID Consultant Name

Name Report ID Report Check By

Method Note

Service Name	Check	Result	Enty	Result	Normal Value	Test Name:
2 hrs after breakfast	<input checked="" type="checkbox"/>	<7.9	mmol/L	<7.8	<7.8	2 hrs after breakfast
S. Creatinine	<input checked="" type="checkbox"/>	7.9	mg/dl	Male=7.7 - 1.4	Male=7.7 - 1.4	S. Billirubin
S. Billirubin	<input checked="" type="checkbox"/>	4.2	mg/dl	4.2-9.3	4.2-9.3	S. Creatinine
TCO2	<input checked="" type="checkbox"/>	26	mmol / L	22.0 - 28.0 mmol / L	22.0 - 28.0 mmol / L	S. Electrolytes
Na+	<input checked="" type="checkbox"/>	145	mmol/L	135.0-146.0 mmol / L	135.0-146.0 mmol / L	S. Lipid Profile
Cl -	<input checked="" type="checkbox"/>	102	mmol / L	96.0 - 108.0 mmol / L	96.0 - 108.0 mmol / L	
K+	<input checked="" type="checkbox"/>	4.3	mmol / L	3.5 - 5.4 mmol / L	3.5 - 5.4 mmol / L	
S. Lipid Profile	<input checked="" type="checkbox"/>	56	mg/dl			S. Lipid Profile
	<input type="checkbox"/>					
	<input type="checkbox"/>					

REPORT

SAVE

EXIT



BIOCHEMISTRY REPORT



Service ID : 211	Patient ID : 21	Pathology ID : 141
Patient Name : Engr. Motaher Hossen	Sex : Male	Age (D/M/Y) : 31 Y
Referred By : DR. SOHEL RANA,MBBS		
Sample Date : 11-NOV-16 07:55 PM	Result Date : 11-NOV-2016	
Specimen : Blood	Test Advice : 2 hrs after breakfast, S. Creatinine, S. Electrolytes, S. Lipid Profile,	

Macihe Name : This report done by Horiba ABX Penta 120 automated machine

Method : Automated Method

Investigation	Result	Unit	Reference Value
Lab Test			
S. Creatinine	7.2	mg/dl	Male=7.7 - 1.4 Female=0.7 - 1.2 Child=0.23 - 0.60
Diabetes Report			
2 hrs after breakfast	<7.9	mmol/L	<7.8
ELECTROLYTE			
Na+	136.90	mmol/L	135.0-146.0 mmol / L
K+	5.1	mmol / L	3.5 - 5.4 mmol / L
Cl -	102	mmol / L	96.0 - 108.0 mmol / L
TCO2	24	mmol / L	22.0 - 28.0 mmol / L
Lab Test			
S. Billirubin	6.9	mg/dl	6.9-7.9
S. Lipid Profile	9.8	mg/dl	6.9-7.9

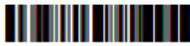
Note : Report Normal

.....
Lt. Col. Dr. Md. Farhad Ali
 MBBS, FCPS-II, Graded in Medicine (AFMC)
 Consultant, Medicine

.....
Prof. (DR) ASM. Mahmud Hasan
 MBBS, M. Phil (Path) DU, Professor N. I. O, Dhaka
 Consultant Pathologist

es		Ultrasonography Report		USG of Whole abdomen Male	
CLEAR	Lab ID 208	Patient ID 21	Consultant Name	Dr. Mofazzal hossain	
Search	Name Engr. Motaher Hossen	Report ID	Report Check By	Sohel Rana	
Show All					
	Service Name	Check	Normal Value		
	Spleen:	<input checked="" type="checkbox"/>	The spleen is normal in size and homogeneous echopattern. Splenic vessels appear normal.		
	Kidneys:	<input checked="" type="checkbox"/>	Both kidneys are normal in size , shape and position. Cortico-medullary differentiation is well defined. Pelvicalyceal systems are not dilated.No mass or calculus is seen.		
	Urinary Bladder:	<input checked="" type="checkbox"/>	The Urinary bladder is well filled with regular out line. wall thickness is within normal range. No mass or calculus is seen in the lumen of urinary bladder.		
	Prostate:	<input checked="" type="checkbox"/>	Normal in size . Echotexture is homogeneous. Capsule is intact.		
	N.B.	<input checked="" type="checkbox"/>	Report Normal		
	Comments:	<input checked="" type="checkbox"/>	Normal study.		
	Advice:	<input checked="" type="checkbox"/>			

Ultrasonography Report



Service ID : 208	Patient ID : 21	Report ID : 142
Patient Name : Engr. Motaher Hossen	Sex : Male	Age : 31 Y
Ref Doctors : DR. SOHEL RANA,MBBS		
Report . Date:	08:02 PM	Service Date : 11-NOV-16 06:40 PM

Description	Result
Liver:	The liver is normal in size. Parenchymal echotexture is homogenous. No focal or diffuse lesion is seen. Margin is regular.
Gall Bladder:	The gall bladder is normal in size and contour. Wall thickness is within normal limit. No intraluminal biliary sludge or calculus is seen.
Biliary Tree:	Biliary channels are not dilated. No mass or calculus is seen in CBD.
Pancreas:	The pancreas is normal in size and echopattern. No mass or calculus is seen.MPD is not dilated
Spleen:	The spleen is normal in size and homogeneous echopattern. Splenic vessels appear normal.
Kidneys:	Both kidneys are normal in size , shape and position. Cortico-medullary differentiation is well defined. Pelvicalyceal systems are not dilated.No mass or calculus is seen.
Urinary Bladder:	The Urinary bladder is well filled with regular out line. wall thickness is within normal range. No mass or calculus is seen in the lumen of urinary bladder.
Prostate:	Normal in size . Echotexture is homogeneous. Capsule is intact.
N.B.	Report Normal
Comments:	Normal study.
Advice:	

Pharmacy Sale Point

<div style="background-color: #28a745; color: white; padding: 2px; text-align: center; font-weight: bold;">Store Medicine Receive</div> <ul style="list-style-type: none"> <li style="background-color: #e9f5ff; padding: 2px; text-align: center;">Item Master Setup <li style="background-color: #e9f5ff; padding: 2px; text-align: center;">Goods Receive Note <li style="background-color: #e9f5ff; padding: 2px; text-align: center;">Department Issue <li style="background-color: #e9f5ff; padding: 2px; text-align: center;">Reorder/Short list <li style="background-color: #e9f5ff; padding: 2px; text-align: center;">Price Update <li style="background-color: #e9f5ff; padding: 2px; text-align: center;">Receive from Pharmacy <li style="background-color: #e9f5ff; padding: 2px; text-align: center;">Supplier to Return <div style="background-color: #28a745; color: white; padding: 2px; text-align: center; font-weight: bold; margin-top: 10px;">Medicine Receive</div> <ul style="list-style-type: none"> <li style="background-color: #e9f5ff; padding: 2px; text-align: center;">Medicine Receive <li style="background-color: #e9f5ff; padding: 2px; text-align: center;">Medicine Reorder <li style="background-color: #e9f5ff; padding: 2px; text-align: center;">Store Return 	<div style="background-color: #28a745; color: white; padding: 2px; text-align: center; font-weight: bold;">Out patient sale</div> <ul style="list-style-type: none"> <li style="background-color: #e9f5ff; padding: 2px; text-align: center;">OP Sale <li style="background-color: #e9f5ff; padding: 2px; text-align: center;">OP Sale Return <div style="background-color: #28a745; color: white; padding: 2px; text-align: center; font-weight: bold; margin-top: 10px;">In patient sale</div> <ul style="list-style-type: none"> <li style="background-color: #e9f5ff; padding: 2px; text-align: center;">IP Sale <li style="background-color: #e9f5ff; padding: 2px; text-align: center;">IP Return <div style="background-color: #28a745; color: white; padding: 2px; text-align: center; font-weight: bold; margin-top: 10px;">Patient Billing</div> <ul style="list-style-type: none"> <li style="background-color: #e9f5ff; padding: 2px; text-align: center;">Dues Collection <li style="background-color: #e9f5ff; padding: 2px; text-align: center;">Patient Provisional Bill <div style="background-color: #28a745; color: white; padding: 2px; text-align: center; font-weight: bold; margin-top: 10px;">Stock Report</div> <ul style="list-style-type: none"> <li style="background-color: #e9f5ff; padding: 2px; text-align: center;">Pharmacy Stock <li style="background-color: #e9f5ff; padding: 2px; text-align: center;">Supplier Pharmacy Stock <li style="background-color: #e9f5ff; padding: 2px; text-align: center;">Stock Receive Detail <li style="background-color: #e9f5ff; padding: 2px; text-align: center;">Expried Medicine (Sale Point) 	<div style="background-color: #28a745; color: white; padding: 2px; text-align: center; font-weight: bold;">Sale Report</div> <ul style="list-style-type: none"> <li style="background-color: #e9f5ff; padding: 2px; text-align: center;">Central Stock <li style="background-color: #e9f5ff; padding: 2px; text-align: center;">Central Stock Supplier <li style="background-color: #e9f5ff; padding: 2px; text-align: center;">Goods Received Summary <li style="background-color: #e9f5ff; padding: 2px; text-align: center;">Goods Received Supplier <li style="background-color: #e9f5ff; padding: 2px; text-align: center;">Department Issue <li style="background-color: #e9f5ff; padding: 2px; text-align: center;">Expried Medicine (Central) <li style="background-color: #e9f5ff; padding: 2px; text-align: center;">Purchased _Sale Price <li style="background-color: #e9f5ff; padding: 2px; text-align: center;">Profit/Loss Report <li style="background-color: #e9f5ff; padding: 2px; text-align: center;">Medicine Sale Details <div style="background-color: #28a745; color: white; padding: 2px; text-align: center; font-weight: bold; margin-top: 10px;">Sale Report</div> <ul style="list-style-type: none"> <li style="background-color: #e9f5ff; padding: 2px; text-align: center;">Period Sale detail <li style="background-color: #e9f5ff; padding: 2px; text-align: center;">Medicine Return <li style="background-color: #e9f5ff; padding: 2px; text-align: center;">User Collection <div style="background-color: #e9f5ff; padding: 2px; text-align: center; font-weight: bold; margin-top: 10px;">EXIT</div>
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Accounts & Finance Management

Accounts Setup

- Chart of Account

Company Payment (MRN)

- Company Payment (MRN)
- Cash Payment (MRN)

Cash Transaction

- Debit
- Credit

Bank Transaction

- Bank Debit
- Bank Credit

Loan Management

- Employees Loan
- Employees Loan Adjust

IOU

- IOU Issue
- IOU Adjust

Sub Head Transaction Report

- Debit
- Credit
- Bank Debit
- Bank Credit

Head Transaction Report

- Debit
- Credit
- Bank Debit
- Bank Credit

Collection Report

- Total Collection Report

Transaction Report

- Cash Flow Report with B/D
- Monthly Cash Flow Report
- Daily Transaction
- Monthly Transaction



রাশমনো জেনারেল হাসপাতাল
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 Tel: 02-851706, 02-851715, 02-851754, 02-851760, 02-851761, 02-851762, Fax: 9861236

Daily Receipt and Payment

Print Time: Friday November 11 2016 8:6 PM

Receipt	Receive from	Cash (Tk.)	Payment	Paid to	Cash (Tk.)
Opening Balance		115,500			
Collection			Expend		
Tuhin	Md. Motaheer	31,750	Con. Dr. Mahub	a	3,000
			Eat. Dr. Stuff	a	140
			Market Cost Jewel	a	200
			Micropore	Seema	80
			Others	a	270
			Out Test	ECG	400
			Ta Da	a	800
			Tea of Dr	a	9,320
			Total PC	Dr. Bobby	700
			Total PC	Dr. Bokul	750
			Total PC	Dr. Nazmul	1,150
			Total PC	Dr. Salma	1,900
			Total PC	Dr. Shohel Chowdhuri	150
			Total PC	Dr. Sujon	900
			Total PC	Marketing	1,200
			Total PC	Nur-Nahar Apa	200
			Total PC	a	1,250
Total Receipt:		31,750	Total Payment:		22,410
			Cash In Hand:		124,840
Total :		147,250			147,250

Marketing Module

PC/Referral Name

Company Profile

Doctor Information

Commission Payment (Type)

Commission Provisional (Test)

Commission Payment (Test)

Report

All PC Name With Ratio

All PC Name

PC Name Marketing By

PC Referral by Performance

Search PC Name With Ratio

PC Payment PC Wise

PC Payment Date (Summary)

PC Payment Date Wise

EXIT

PC Comission Setup Module

Member ID: 99 Member Code: 99 Date: 11/11/2016 Marketing Name: Md. A. Mannan
 Rf / PC Name: Md. Shofiqur Rahmna Mobile No: 01933348596 Field / Area: Ashulia
 Pharmacy Name: Alamgir Pharmacy Address: Ashulia, Dhaka Is Active:

Service Type	Comission %	Commission Amount
BIO-CHEMISTRY	30	
CANCER MARKER	30	
CULTURE	20	
HAEMATOLOGY	20	
HEPATOLOGY	10	
HISTOPATHOLOGY	20	
HORMONE	40	
IMMUNOLOGY	40	
MICROBIOLOGY	40	
PBF	40	

Search Show New All PC Save Exit

Commission Payment

Name: Dr. A.B.M Jahangir Alam 93

Net Amount: 3970 Payable Amount: 1735

Date Range: 01/11/2016 To 11/11/2016

Discount Taka: 250 Paid Amont: 1735

Patient ID	Bill no	Payment Status	Bill Date	Test Name	Assign Comission	Amount	Discount		Net Amt.	Comission Amount	Payment Amount
							Outdoor	Indoor			
21	44	PAID	11-NOV-2016	2 hrs after 75g Glucose	60	120	0	0	120	60	60
21	44	PAID	11-NOV-2016	S. Electrolytes	400	800	0	0	800	400	400
21	44	PAID	11-NOV-2016	ECG	125	250	0	0	250	125	125
21	44	PAID	11-NOV-2016	S. Electrolytes	400	800	0	0	800	400	400
21	44	PAID	11-NOV-2016	Urine R/E	50	100	0	0	100	50	50
21	44	PAID	11-NOV-2016	USG of Whole abdomen Male	350	700	0	0	700	350	350
21	44	PAID	11-NOV-2016	T3	350	700	0	0	700	350	350
21	44	PAID	11-NOV-2016	X-Ray Chest A/P view	250	500	0	0	500	250	250
21	44	PAID	11-NOV-2016	OPD			250	0			0

250 0 3970 1985

Old Payment Search Print Letter Page Search Print New Undo Save Print Search Print Exit



PC/Referral Commission Payment

Pay No : 14	Pay Date: 11-NOV-16	Payment Period: 01-NOV-16 To 11-NOV-16
PC ID : 93	Name: Dr. A.B.M Jahangir Alam, , 01913-025767	User: es

Bill No	Service Name	Payment Status	Service Amount	Discount amount	Collection amount	Paid amount	Bill Date
44	2 hrs after 75g Glucose	PAID	120	0	120	60	11-NOV-16
44	ECG	PAID	250	0	250	125	11-NOV-16
44	OPD	PAID		250		0	11-NOV-16
44	S. Electrolytes	PAID	800	0	800	400	11-NOV-16
44	S. Electrolytes	PAID	800	0	800	400	11-NOV-16
44	T3	PAID	700	0	700	350	11-NOV-16
44	USG of Whole abdomen Male	PAID	700	0	700	350	11-NOV-16
44	Urine R/E	PAID	100	0	100	50	11-NOV-16
44	X-Ray Chest A/P view	PAID	500	0	500	250	11-NOV-16

Discount Information			
Service amount : 3,970	Hospital : 50	PC : 250	Net Amt. : 300
Collection amount : 3,670	Net amount: 1,985	Discount : 250	Commission : 1,735

PC Payment Voucher

Pay No: 14	PC/Ref Code : 93	Payment Date: 11-NOV-16
Name : Dr. A.B.M Jahangir Alam, , 01913-025767		

Particulars	Service amount	Commission amount	PC Discount Adjust	Net Paid Amount
Payment period of (01-NOV-16 To 11-NOV-16)	3,970	1,985	250	1,735
Net Paid Amount:				1,735

Bill Wise Details:

Bill No	Patient Name	PC Code	Service Amount	Discount amount	Net amount	Collection amount	PC Commission
44	Engr. Motaher Hossen	93	3,970	300	3,670	3,670	1,735

Received by

Accounts

Director

Received by

Accounts

Director

Software Develop By: Easy Solution, 01977718586



PC/Referral Commission Payment:

Service amount : 10,520 Discount : 736 Commission amount : 4,524 Paid amount : 4,524

Pay No	Pay Date	Payment Start Date	Payment End Date	PC ID	PC Name	Service Amount	Discount Amount	Payable Amount	Paid Amount
10	12-OCT-16	12-OCT-16	12-OCT-16	18	Anika Pharmacy	120	15	45	45
11	18-OCT-16	18-OCT-16	18-OCT-16	18	Anika Pharmacy	1520	261	499	499
12	26-OCT-16	26-OCT-16	26-OCT-16	18	Anika Pharmacy	3250	150	1475	1,475
13	03-NOV-16	01-NOV-16	03-NOV-16	17	Bobita Apa	1660	60	770	770
14	11-NOV-16	01-NOV-16	11-NOV-16	93	Dr. A.B.M Jahangir Alam	3970	250	1735	1,735

Administration & Security Management			
Outdoor & Indoor	Radiology & Imaging	Pathology & Lab	Administration
Employee Setup	USG and X-Ray Setup	Lab Parameter Set Up	Bill Cancel
Doctor Visit Setup	USG Doctor Setup	Lab Consultant Setup	Bill Refund
Service Rate Setup	USG Check By Setup	Check by Report Setup	Corporate Setup
Health Package Setup		Lab Machin Name Setup	Admission Cancel
Bed Set Up			Bed, Consultation Update
Admission Update			Medicine Receive Update
User Create			
EXIT			



Managemt Information System (MIS)

Start Date: 28-08-2017 End Date: 28-08-2017 EXIT

Daily Investigation Report

Test name:

Head Wise:

Doctor Wise:

Report Test Name/Service/Dr Wise

Admitted Patient Report

Doctor Wise:

Bed Category:

Admitted Patient (Dr/ Bed Wise)

Current Admitted Patient

Admitted Patient Pending Bill

Bed Occupancy & Vaccancy Report

Discharge Patient Invoice Details

Indoor Service Head:

Indoor Service head Collection

Pharmacy Management Report

Supplier Name:

Good Received Summary Expried Medicine List

Pharmacy Medicine Stock Medicine Sale Report

Purchased & Sale Price Medicine Sale Profit

Medicine Return Report

Medicine Name:

Medicine Sale Ledger Medicine Ledger

User Collection Report

User Name:

Daily Cash Collection

Pharmacy Collection Summary

User Collection Summary

User Collection Details

Pharmacy Collection Details

User Bill Details

Admin Management Report

Bill Cancel & Refund

Patient Dues Bill Report

Patient Information Report

Investigation Test Rate Price

Indoor Bed and Consultation Rate

Patient Contact No

Employee Information

User Module Authorization

Finance Management Report

Main ledger:

Cash Receive Cash Payment

Bank Received Bank Payment

Service Rate Report

User Name:

Doctor Income Report

Outdoor Patient Appointment

Head wise Patient Report

Receipt Payment Report

Cash Flow Report Daily Transaction

Monthly Transaction Bank Account Name

PC Referral Commission

Referral Name:

Head Wise PC Payment

Billing Summary

11-NOV-16 To 11-NOV-16

Period: (11.59 PM To 12.00 AM)

A. OPD Billing:

Bill No	Date	Patient ID	Service Amount	Discount Amount	Special Discount	Total Discount	Current Payable	Amount Received	Due Amount	User by
44	11-NOV-16	21	3670	0	300	300	3670	3670	0	es
45	11-NOV-16	21	1520	0	0	0	1520	0	0	es
46	11-NOV-16	21	2420	0	0	0	2420	0	2420	es
			7,910	0	300	300	7,610	3,670	2,420	

B. IPD Billing:

Bill ID	Bill Date	Patient ID	IP No	Invoice No	Invoice Amount	Discount	Advance	Payable	Til Adjusted	Less	Special Discount	Paid	Due	User by
25	11-NOV-16	21	11	16	8980	890	2000	8070	6070		70	6000	0	es
					8,980	890	2,000	8,070	6,070		70	6,000	0	

C. Advance Collection

Inv. No	Date	Patient ID	IP no	Amount	User by
3	11-NOV-16	21	11	2000	es
				Due Collection	2,000

D. Due Collection:

Coll. No	Date	Patient ID	Due Amount	Due Bill No	User by
10	11-NOV-16	13	17310	28	es
			Due Collection	17,310	

Net Collection (A+B+C+D): 28,980



রাশমনো জেনারেল হাসপাতাল
RUSHMONO GENERAL HOSPITAL

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Tel: 02 8317606, 02 8317819, 02 9357354, 02 8311982, I.C.U: 02 9332358, Fax: 9881256

USER COLLECTION SUMMARY

Period: 01-JAN-16 To 11-NOV-16

User: es

Print Time: 11-NOV-16 08:18 PM

Summary of Collection :

Advance Collection (IP):	9,300.00	Bill Refund (OPD):	
Invoice Settlement (IP):	108,749.70	Pharmacy Refund:	21,054.85
Bill Collection (OPD) :	15,878.00		
Due Collection (OPD) :	39,788.00		
Pharmacy Collection :	0.00		
Due Collection (PHAR) :	65.00		
Total Collection :	173,780.70	Total Refund :	21,054.85
Payable To Accounts * :	152,725.85 Tk.	Cheque Amount:	0

* Bill Refund & Pharmacy Refund Reduce to Payable Accounts.

Please contact us to shown a demo of HMS:

Engr. Md. Motaher Hossen

Chief Executive Officer

Ashulia | Dhaka | Chitagong | Pabna | Hobogong | Chandpur

Cell: 01677718586, 01977718586

Mail: info@easysolutionbd.com

Web: www.easysolutionbd.com





গুগল আমাদের কোম্পানীটি যাচাই করেছে যে আমরা বাংলাদেশের সেরা সফটওয়্যার কোম্পানি



easysolutionbd



Easy Solution (ইজি সলিউশন) ★

৫.০ ★★★★★ ৯টি Google পর্যালোচনা
সফটওয়্যার কোম্পানি, বাংলাদেশ - ১৫০.০ মিঃ

ওয়েবসাইট গতিপথ

ঠিকানা: Iktkhola., আশুলিয়া, বাংলাদেশ

ফোন: +880 1677-718586

ঘণ্টা: সোমবার ০৯:০০-২২:০০
মঙ্গলবার ০৯:০০-২২:০০
বুধবার ০৯:০০-২২:০০
বৃহস্পতিবার ০৯:০০-২২:০০
শুক্রবার ০৯:০০-২২:০০
(সুইদুল আযহা) সময়ের পার্থক্য হতে পারে
শনিবার ০৯:০০-২২:০০
(সুইদুল আযহা) সময়ের পার্থক্য হতে পারে
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