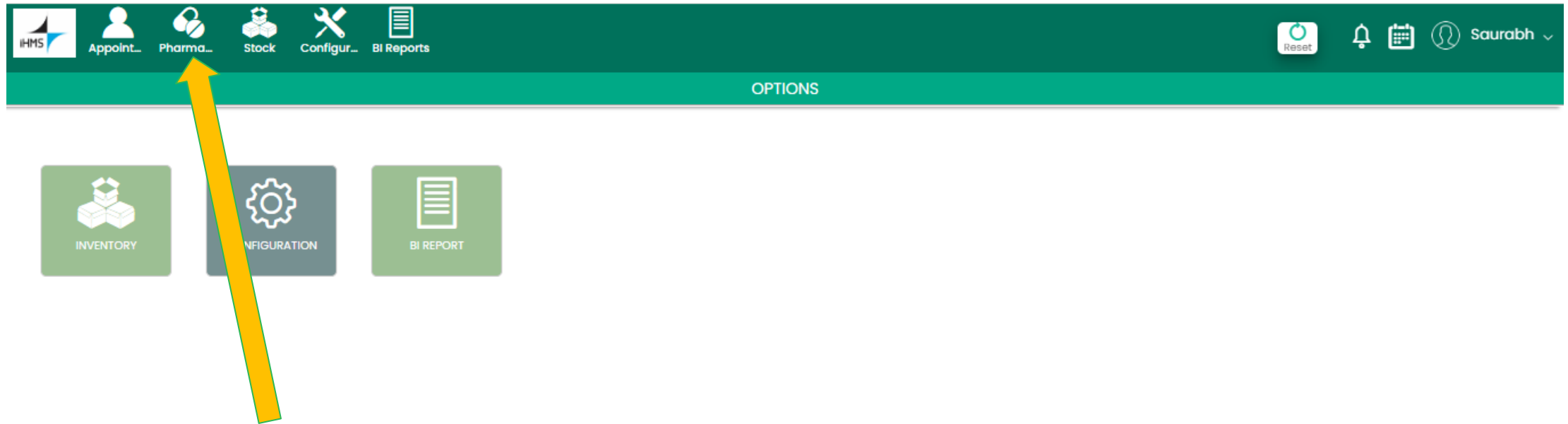


IHMS

Pharmacy Operator

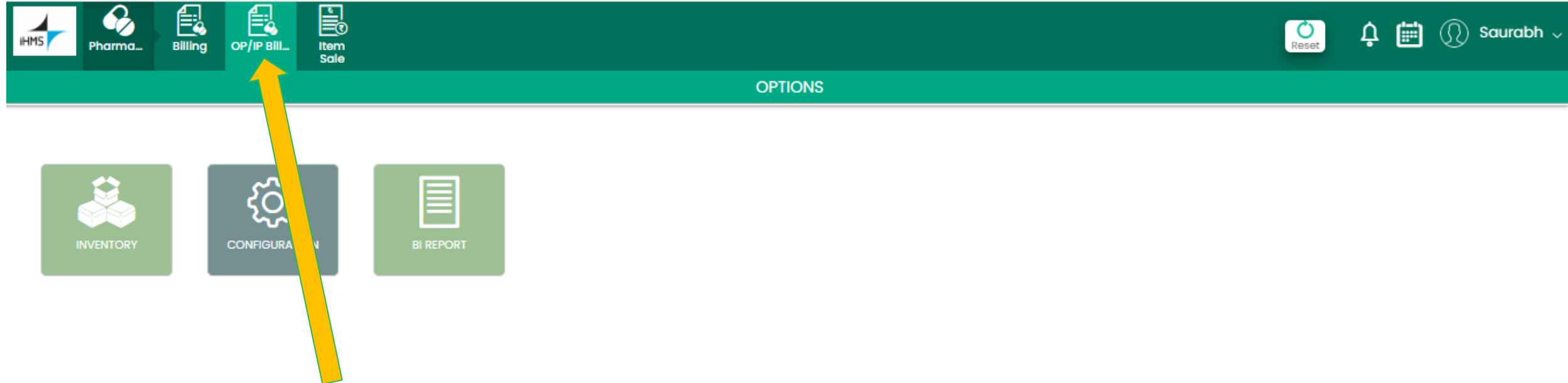
Medicine Entry Process In IHMS

(1).Login with Pharmacy Operator Role:-



Click On Pharmacy

(2). Pharmacy → Click on OP/IP Billing :-



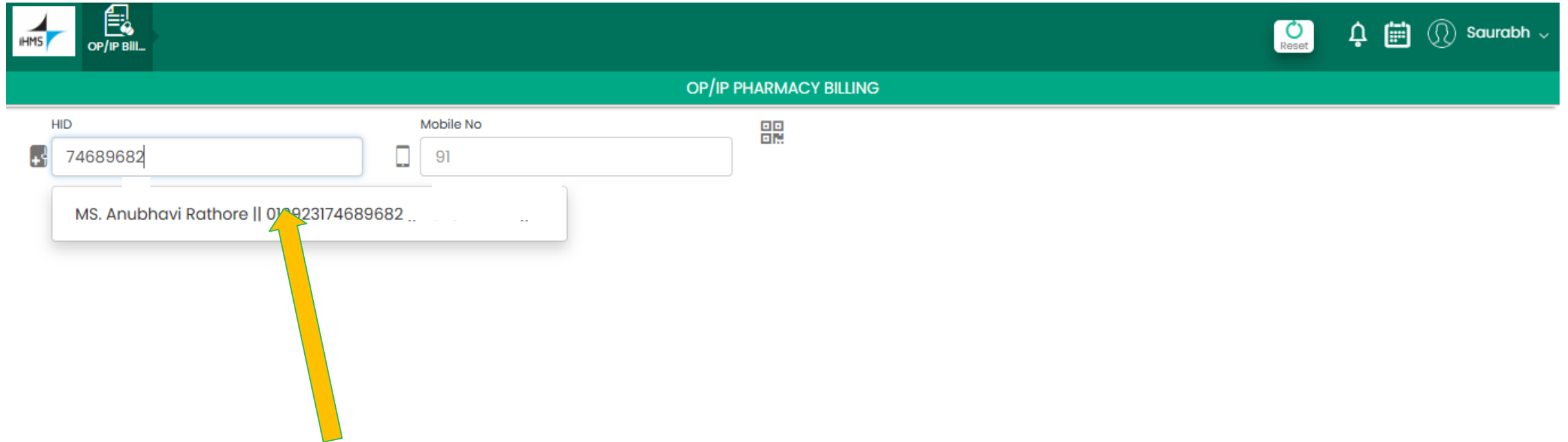
Click on OP/IP Billing

(3). Enter Patient HID or Mobile No :-

The screenshot displays the 'OP/IP PHARMACY BILLING' interface. At the top, there is a dark green header bar containing the IHMS logo, a document icon labeled 'OP/IP BILL...', a 'Reset' button, a notification bell, a calendar icon, and a user profile for 'Saurabh'. Below the header, a teal bar displays the title 'OP/IP PHARMACY BILLING'. The main form area has two input fields: 'HID' and 'Mobile No'. The 'HID' field contains the text 'HID' and has a small icon to its left. The 'Mobile No' field contains the text '91' and has a small icon to its left. Two large yellow arrows point from the text 'Enter Patient HID Or Mobile No' below towards the 'HID' and 'Mobile No' input fields.

Enter Patient HID Or Mobile No

(4). Select Patient Name :-



The screenshot displays the IHMS OP/IP PHARMACY BILLING interface. At the top, there is a dark green header bar with the IHMS logo, a document icon labeled 'OP/IP BILL...', and user controls including a 'Reset' button, a bell icon, a calendar icon, and a user profile labeled 'Saurabh'. Below the header, the title 'OP/IP PHARMACY BILLING' is centered. The main form area contains two input fields: 'HID' with the value '74689682' and 'Mobile No' with the value '91'. A dropdown menu is open below the HID field, showing a patient entry: 'MS. Anubhavi Rathore || 019923174689682 ..'. A large yellow arrow points from the text 'Select Patient Name' below the form to the patient name in the dropdown.

HID 74689682 Mobile No 91

MS. Anubhavi Rathore || 019923174689682 ..

Select Patient Name

(5) Click On Add Button:-



OP/IP BILL...

Reset



 Saurabh ▾

OP/IP PHARMACY BILLING



Anubhavi Rathore 10Y / F
010923174689682
 N.A

Visit No : v/SMS/25/00403
Visit Date : 30/05/2025 10:51
Category : DOMICILE OF RAJASTHAN

Doctor :

 N.A
 N.A

ADD

SHOW DISPENSE ITEM

Approved By Doctor :

Select ▾

FRESH BILLING

Name	Substitute	Batch No.	Schedule	Days	Ordered Qty	Dispensed Qty	Dispensed	Reason	Total	Action
------	------------	-----------	----------	------	-------------	---------------	-----------	--------	-------	--------

Click On Add Button

(6) Search Medicine By Name or By Code :-

The screenshot shows a software interface with a dark green header. On the left, there's a sidebar with a user profile for 'Anubh' and a date '010923'. The main area displays a modal window titled 'Add Items'. This modal contains five input fields: 'Item', 'Item Code', 'Available Stock', 'QTY' (with a value of '1'), and 'Days' (with a value of '1'). There is an 'ADD' button below the 'Item' field. Two yellow arrows originate from the bottom of the screen, pointing to the 'Item' and 'Item Code' input boxes respectively. Below the modal, the text 'Search Medicine (Enter Medicine Name into Item Input Box)' is shown, followed by a yellow circle containing the word 'Or', and then 'Search Medicine (Enter Medicine Code into Item Input Box)'. At the bottom left, a footer line reads 'HELPDESK NUMBERS ARE 6367273752/6378938684'.

Search Medicine
(Enter Medicine
Name into Item
Input Box)

Or

Search Medicine
(Enter Medicine
Code into Item
Input Box)

HELPDESK NUMBERS ARE 6367273752/6378938684

(7) Select Medicine ,Quantity & Days

- ▶ Select Medicine From item **Drop Box** and enter **Quantity** and **days**.

Add Items

Item	Item Code	Available Stock	QTY	Days
133			1	1

Item List:

- Azathioprine Tab IP 50 mg 133
- Dobucin 50mg/5ml Inj (Troikaa) (Dobutamine 50mg/MI 5 MI Lyophilized) (LL133)
- Esmoprazole 10mg granulesNRD-133

Select Medicine From Drop down list

Enter Quantity

Enter No Of Days

RELATED ISSUE PLEASE EMAIL TO RISLSUPPORT@OHUMHEALTHCARE.COM WITH PROPER SCREENSHOT AND INFORMATION. || IHMS HELPDESK IS OPERATIONAL FROM 8 AM TO 8 PM. HELPDESK NUMBERS ARE

(8) Select Medicine ,Quantity & Days:-

Add Items

Item: Item Code: Available Stock: QTY: Days:

ADD

Action	Item	QTY	Days
	Multi vitamin	4	2

CONFIRM

1 Click On Add Button to Add Medicine

2 After Add Medicine Click On Confirm Button

PLEASE EMAIL TO RISL.SUPPORT@OHUMHEALTHCARE.COM WITH PROPER SCREENSHOT AND INFORMATION. || IHMS HELPDESK IS OPERATIONAL FROM 8 AM TO 8 PM. HELPDESK NUMBERS ARE 636727375

(9) Click On Payment Button For Final Step:-



OP/IP BILL

Reset

 Saurabh

OP/IP PHARMACY BILLING

 010923174689682
N.A

Visit NO : vj/sms/23/00403
Visit Date :30/05/2025 10:51
Category : DOMICILE OF RAJASTHAN

Doctor :
N.A
N.A

ADD

SHOW DISPENSE ITEM

Approved By Doctor :

Select

FRESH BILLING

Name	Substitute	Batch No.	Schedule	Days	Ordered Qty	Dispense Qty	Dispense	Reason	Total	Action
Multi vitamin Syrup [790]	Multi vitamin Sy	790 (47)		2	4	4	☒	Select	0.00	

Credit Bill

No

Yes

Amount

0

Print NA Report Only

No

Yes

Mode of Payment

Cash

UPI Payments

Bank Rece

Print Report

PDF

DMP

Net Bill Amount

₹0

Advance

₹0

Payable Amount

₹0

Click on Payment Button

Select Pdf For Generate Pdf or Select DMP for Print Slip

Select Doctor Name Form Drop Down List

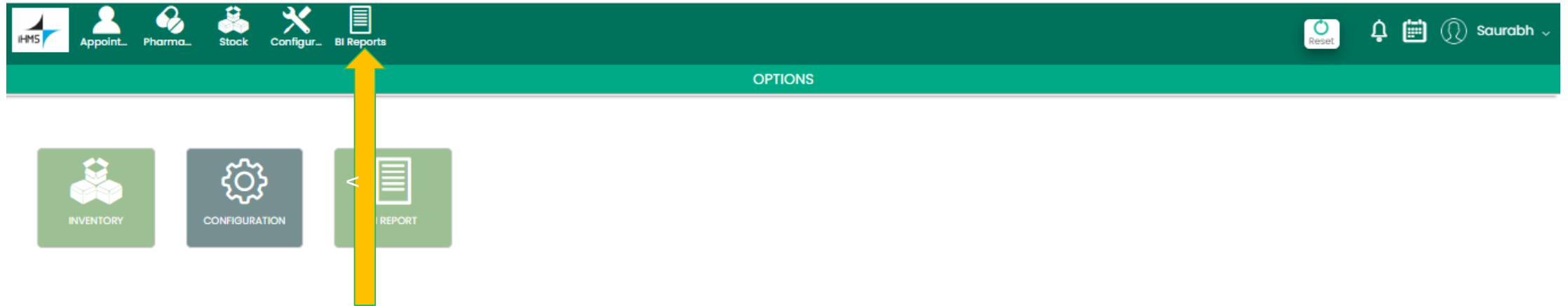
PAYMENT

COM WITH PROPER SCREENSHOT AND INFORMATION. || IHMS HELPDESK IS OPERATIONAL FROM 8 AM TO 8 PM. HELPDESK NUMBERS ARE 6367273752/6378938684

BI Reports

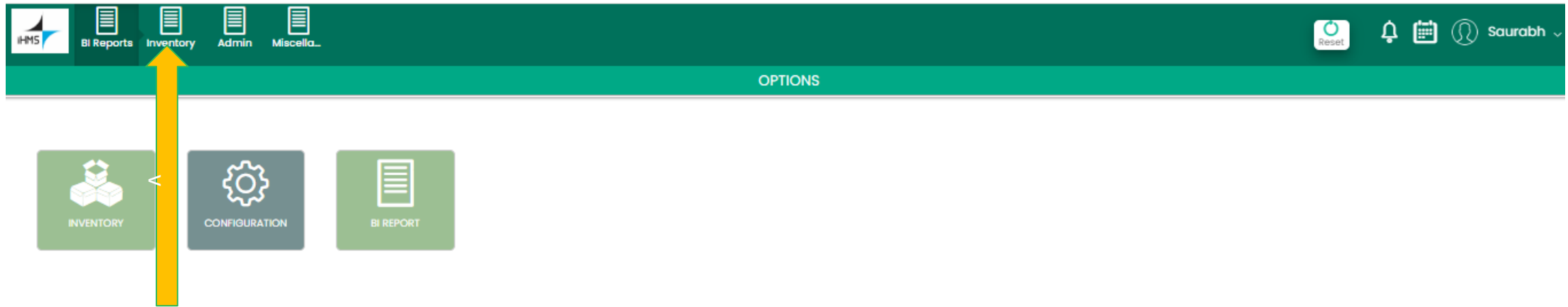
- Stock Report.
- Stock Report(Batch wise).
- Zero Stock Report.
- Expiry Item Report.
- INVENTORY RATE CONTRACT REPORT.
- STOCK ADJUSTMENT REPORT

BI Reports :-



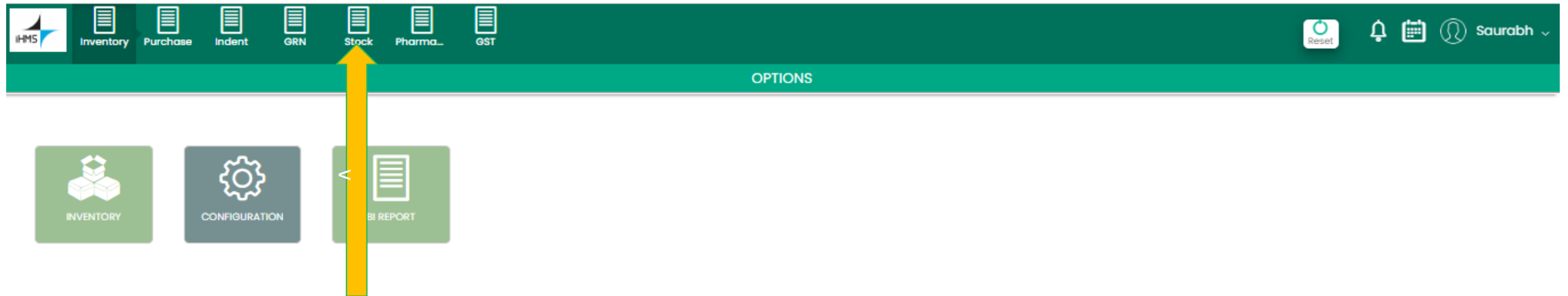
Click On BI Reports

BI Reports → Inventory:-



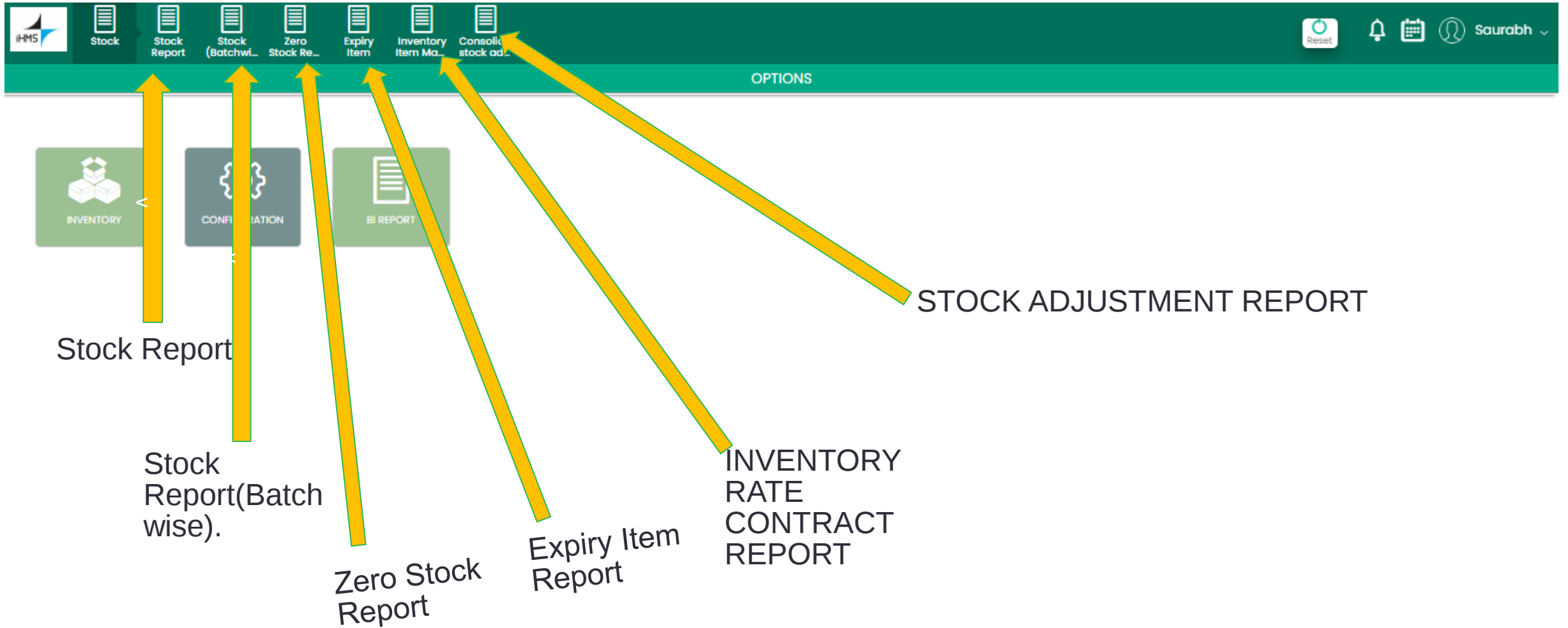
Click On Inventory

BI Reports → Inventory → Stock:-



Click On Stock

BI Reports → Inventory → Stock:-



Thank You