MoM between HiTech Hospitals, & M/s. Apptimate Software Private Limited on Date 23.10.2025

Agenda of the Meeting

Ref.No.:-RKCPL/28-02-23 Date:11-03-23		
Project Name: Pharmacy Management System		
Members present in meeting		

SL.No	Members from HiTech	Members from Apptimate
1	Debasish Sahoo (Consultant)	Sanjib Kumar Biswal
2	Sambit Rout	Abhishek Panigrahi
3	Geet Govind Giri	

Sl.No	Topic	Remarks	Action Plan/Views
1	Master=> Discount Master	New Master with Table to be created for discount % to be selected in the Special Status (Customer Spl. Discount)	Create a new master "Discount Master" with Table to select the discount % in the Special Status (Customer Type)
2	Master=> Special Status (Patient Type Master)	Display the Discount Code in the front-end table that will be mapped to pharmacy sales	Discount code should be displayed in the screen in the Special Status (Patient Type) Master
3	Master=> Special Status (Patient Type Master)	Add Special Status (Patient Type Master) in the setting for modification of customer type	Add Special Status (Patient Type Master) in the setting for modification of customer type
4	Master=> Tax Master	In the Tax code details view change the name of rate to "Tax Rate"	Change the name of rate to "Tax Rate" in the Tax code details view
5	Master=>Item Master -> Item Details	Keep the Tax code associated with Item in Item details entry	The Tax code will be assigned during Item details entry
6	Procurement=> Indent (Requisition)	No Tax will be added in procurement	Remove the Tax fields from indent and purchase requisition
7	Inventory Management=> Goods Received->GRN Entry	Add Tax code, Tax % & Tax Amount fields to capture the Input GST (Purchase Tax)	Add two fields (Tax code, Tax % & Tax Amount fields) in GRN/Batch entry to capture the Input GST (Purchase Tax)
8	Sale & Payments=>	In case of change in tax % for the timing, it will be updated from back end	In case of change in tax % for the timing, it will be updated from back end

Note:

1. As per the meeting held on 23-10-2025 at 04.50 AM, Debasish Sir has reviewed the Special Status Master for discounts, Tax master code, Change of name in Purchase requisition to Indent. In Sales different types of sale with UOM and Type checked.
2. As per today's discussion, the Tax code entry during purchase requisition is withdrawn and the Tax for purchase will be captured at the time of GRN/Batch entry.
3. The ERP team has suggested to provide the updated API by integrating special status for discount during Requisition Sales.
4. Any change in Tax % will be handled from the backend for the timing.
5. The Accounts part will be validated and developed later as that will not impact the sale module.