

VIRUVO POS



The ideal POS software solution for your business.

by



LKR 15,000 onwards *

Summary

Viruvo Pos suitable for any business that issues bills.

No Annual, Monthly fee or hidden charges.

Viruvo POS specially design for your low budget and future modification.

Audience

Suitable for any business that inventory control and issues bills.

(Retail and whole sale stores / Hardware stores / Motors spare shops / Restaurants / Pharmacy / Bookshops)

SOFTWARE Specifications:

User management

Shop manager, cashier or temporary employees can have different user privileges in the software. As example shop owner or the manager able to see the monthly sales report neither other. Password protected login authentication mechanism is in the system.

Invoice

Very easy to add items to invoice only using keyboard and very fast.

Here you can use the barcode of the item, item code or item name for easy fast bill.

GRN - (Good receiving note)

This function enables to add new stocks.

It enables to Add GRN according to purchasing orders and review GRN history.

GRN Payments / GRN Credits

(Stock maintains with invoice items)

Data backup

For the security of data, the system facilitates you to take a system backup to your portable device. In any case when you lose the data, it will help to restore the software for previous version with full of data.

Item management

You can add unlimited number of items with prices and discounts.

Sells reports (daily, monthly or annually)

Easily you can generate the reports what you need.

Reports

Sales report | Top items | Daily sales report | Monthly sales report

GRN Credits (Suppliers Credits) / Invoice Credits (Customers Credits)

Customize reports can be arranged on request. *

Drawer management

Admin or User can manage the cash withdrawals and deposits

Competitive advantages of VIRUVO POS:

Best and the **lowest price** in Sri Lanka.

Very Friendly user interfaces.

Free video demonstration.

No hidden charges.

Customizations of software features available for an extra fee.

Conditions apply *

System Requirements

OS - Windows | Minimum Resolution - 1366 * 768 | 4GB RAM

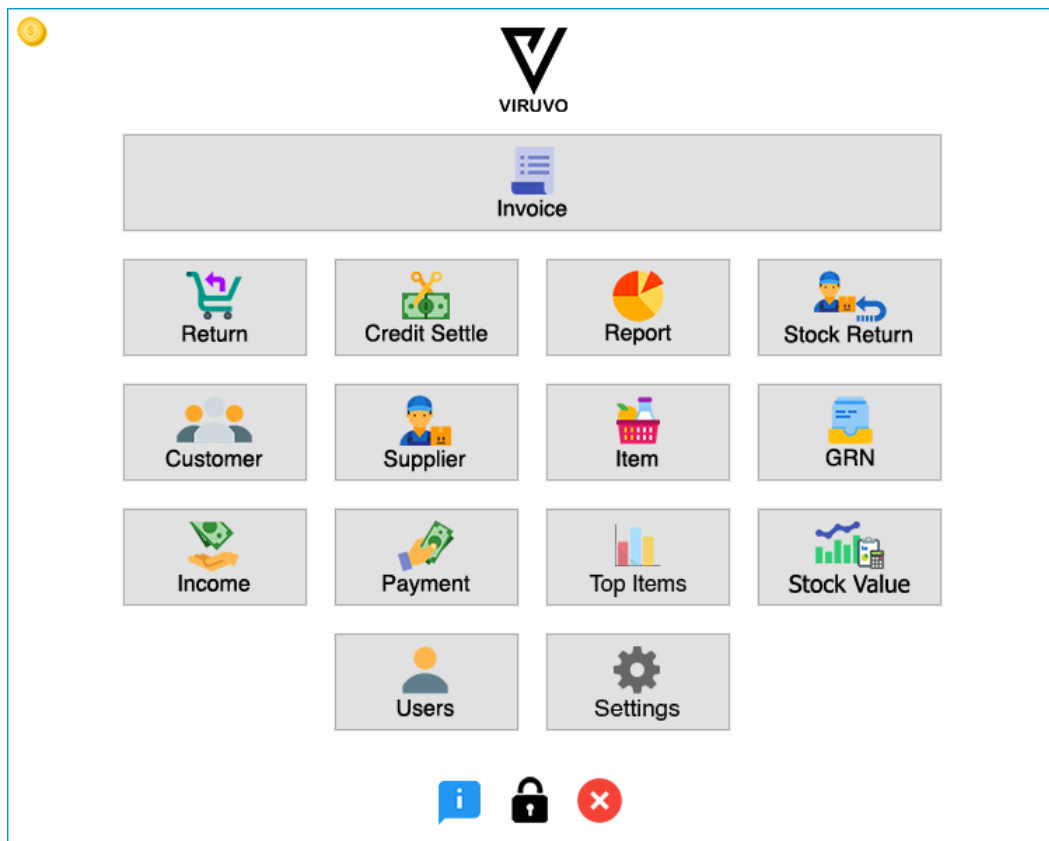
Software Interfaces and Designs

Login





The login interface for VIRUVO POS features a large, stylized 'V' logo at the top center, with the text 'VIRUVO' and 'POS' below it. Below the logo, there are two input fields: 'User Name' with the text 'Admin' and 'Password' with a masked password of ten dots. At the bottom, there are three buttons: 'Login' with a right-pointing arrow icon, 'Reset' with a circular arrow icon, and 'Close' with a red circle and 'X' icon.

- Admin Menu



Register Details

 Register Details

 Petty Details

2022-04-08

Sales |

Cash460.00

Cheques2300.00

Online3932.50

Credits0.00

Payments |

Cash20000.00

Cheques7500.00

Online2500.00

Total Sales6692.50


Total Payments30000.00


Drawer Amount37750.00


Total Cash18210.00


Amount


Description








 Register Details

 Petty Details

2022-04-08

Date	Time	Transaction	Description	Amount
2022-04-08	11:01:47 PM	+2750.00	Add	2750
2022-04-08	11:05:48 PM	+35000.00	For GRN	37750



Invoice

04:46:44 AM

2023 December 07 Thursday

Logged User : Admin

VIRUVO

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🔒 🏠 ☰ ✕

Invoice

Item

Customer

History

GRN

Top Items

Report

Credit Settle

Inv. No
100000

Code

Item Name

Unit Price

Qty.

●

0.0

○

%

Total

Discount

GRN ID

Supplier

Qty

Item

Price

Qty

Discount

Item Gross Total

My Customer
1000

👤

📞

Gross Total

●

0.0

○

% Discount

Net. Total

○

Credit

○

Online

○

Cheque

●

Cash

Balance

☰

+

▬

+

💵 Pay


Low Stock Notification





Low Stock			
Item Code	Item	Qty Low Level	Stock Qty
T1	Test 1	10	7

Item

11:29:24 PM
2023 December 07 Thursday

Items





Item ID10003

Item Code

Name

PriceDiscount0.0 %

Save

Update

Delete

Clear

Search


Stock Adapt





Item ID	Code	Item Name	Price	Discount	Stock Qty
10000	T1	Test 1	150	0	7
10001	T2	Test 2	750	50	13
10002	T3	Test 3	275	10%	11

Customer

11:28:18 PM
2023 December 07 Thursday

Customers





Customer ID1003

Name

Phone Number

Email

Address

Active

Save

Update

Clear


Search





ID	Name	Phone Number	Email	Address	status
1001	Customer 01	011			Active
1002	Customer 02	022			Active

Supplier

11:28:51 PM
2023 December 07 Thursday

Suppliers





Supplier ID

10002

Name

Company Name

Address

No:

Street:


City:


Contact number


Email

Description

Active

 Save

 Update

 Clear


Search





Supplier ID	Supplier Name	Contact Number	Status
10000	Supplier 1	011*****	Active
10001	Supplier 2	022*****	Active

Top Items

11:33:49 PM
2023 December 07 Thursday

Top Items





YYYY-MM-DD

2023-12-07


TO

YYYY-MM-DD

2023-12-07

Item


Item ID	Code	Item	Sold QTY
10001	T2	Test 2	7
10002	T3	Test 3	4
10000	T1	Test 1	1







Income

11:32:24 PM
2023 December 07 Thursday

Income





YYYY-MM-DD
2023-12-07

TO
2023-12-07

Customer

Amount 9240.00

Invoice ID	Date	Customer ID	Customer Name	Credit	Payed
100000	2023-12-07	1000	My Customer	0.00	550.00
100001	2023-12-07	1001	Customer 01	445.00	1300.00
100002	2023-12-07	1002	Customer 02	0.00	1945.00
100003	2023-12-07	1000	My Customer	0.00	5445.00

Invoice ID 100001 Date 2023-12-07 Customer Name Customer 01


Item ID	Item Name	Qty	Item Price	Discount	Amount
10001	Test 2	1	750	50	700
10002	Test 3	2	275	55	495





Discount 0.00 Credit 445.00 Invoice Amount 1195.00

Payments

11:33:15 PM
2023 December 07 Thursday

Payments





YYYY-MM-DD
2023-12-07

TO
2023-12-07

Supplier

Amount 9500.00

GRN ID	Date	Supplier	Payment Method	Payed
10000	2023-12-07	Supplier 1	Cash	1000
10001	2023-12-07	Supplier 2	Cheque	7500
10001	2023-12-07	Supplier 2	Online	1000

GRN ID 10001 Date 2023-12-07 Supplier Supplier 2

Item Name	Qty	Unit Cost	Amount
Test 2	20	550	11000
Test 3	15	150	2250

Credit 4750.00 GRN Amount 13250.00

GRN - Insert

11:29:57 PM
2023 December 07 Thursday

GRN

Insert

GRN ID10002

Item Name

Qty

Supplier

Code

Unit Cost

GRN Date

Total Cost

S. Invoice No

Discount

0.00%

Retail Price

Item	Qty	Unit Cost	Retail Price	Discount	Total Cost
------	-----	-----------	--------------	----------	------------

Net. Total

PayOnlineChequeCash

Credit

Save

GRN - View

11:30:36 PM
2023 December 07 Thursday

GRN

Insert

YYYY-MM-DD
2023-12-07

TO

YYYY-MM-DD
2023-12-07

Supplier

Total Amount14250.00

GRN ID	Date	Supplier	GRN Amount
10000	2023-12-07	Supplier 1	1000
10001	2023-12-07	Supplier 2	13250

GRN ID10001Date2023-12-07SupplierSupplier 2

Item	Qty	Unit Cost	Selling Price	Total
Test 2	20	550	750	11000
Test 3	15	150	275	2250


Credit4750.00





GRN Amount13250.00


GRN - Payments


11:31:09 PM
2023 December 07 Thursday


GRN







Insert


View


Payments


Credits

YYYY-MM-DD
2023-12-07

TO

YYYY-MM-DD
2023-12-07

Supplier

Total Amount 9500.00

GRN ID	Date	Supplier	Payment Method	Payed
10000	2023-12-07	Supplier 1	Cash	1000
10001	2023-12-07	Supplier 2	Cheque	7500
10001	2023-12-07	Supplier 2	Online	1000

GRN ID 10001

Date 2023-12-07

Supplier Supplier 2

Item	Qty	Unit Cost	Total
Test 2	20	550	11000
Test 3	15	150	2250


Credit 4750.00





GRN Amount 13250.00


GRN - Credits


11:31:51 PM
2023 December 07 Thursday


GRN







Insert


View


Payments


Credits

GRN ID

GRN Date


Supplier Name

Credit Price

Pay Price

Balance Credit

☒ Cash ☐ Cheque ☐ Online

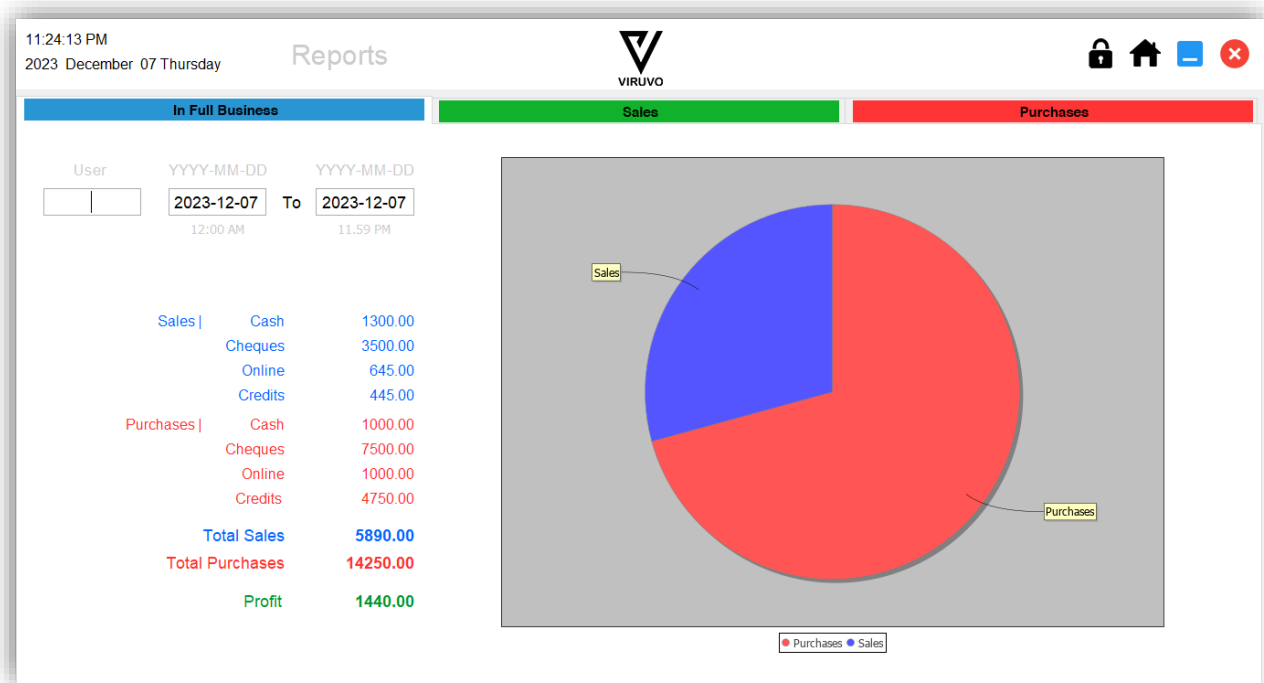
 Pay

Search

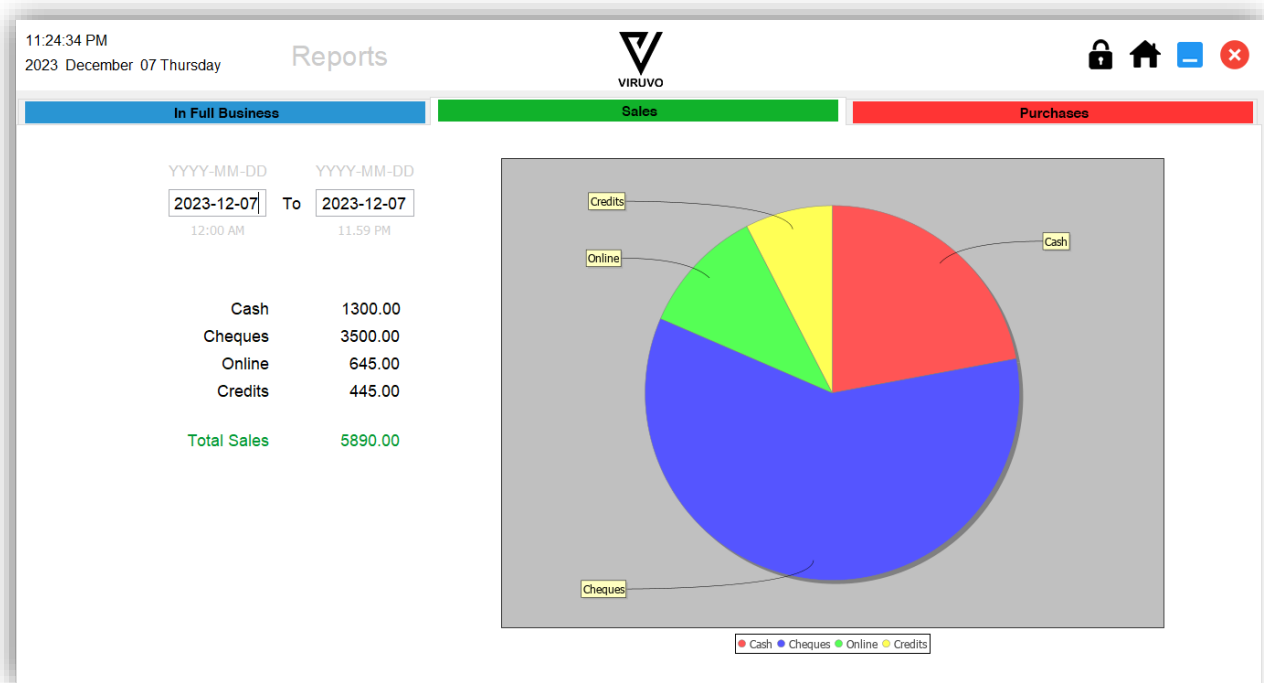
GRN ID	GRN Date	Supplier	Credit
10001	2023-12-07	Supplier 2	4750

Credit Amount 4750.00

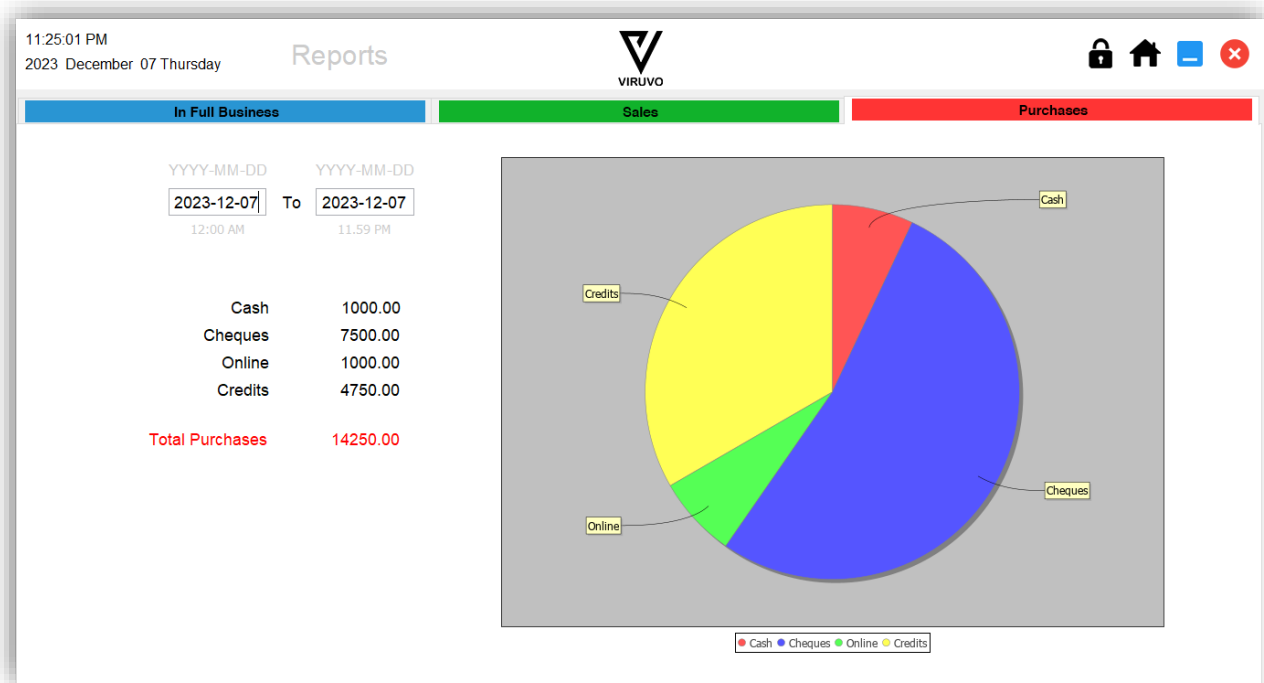
Report - In Full Business



Report - Sales



Report - Purchases



Credit Settle - Customer Credit

11:23:10 PM
2023 December 07 Thursday

Credit Settle

VIRUVO

Customer Credit

GRN Credit

Inv. No

Inv. Date

Customer

Contact Number

Credit Price

Pay Price

Balance Credit

Pay

Search


Inv. No	Inv. Date	Customer	Contact Number	Credit
100001	2023-12-07	Customer 01	011	445





Credit Amount 445.00


Credit Settle - GRN Credit

11:23:35 PM
2023 December 07 Thursday

Credit Settle






Customer Credit

GRN ID


GRN Date

Supplier

Credit Price

Pay Price ☒ Cash ☐ Cheque ☐ Online

Balance Credit

 Pay

Search


GRN ID	GRN Date	Supplier	Credit
10001	2023-12-07	Supplier 2	4750





Credit Amount **4750.00**


Invoice Return

11:21:15 PM
2023 December 07 Thursday

Invoice Return






Invoice Return

Inv. No

Code


Item Name


Unit Price

Return Qty.

Total

Item	Qty	Total
------	-----	-------


Full Return


Return History

Item	Unit Price	Qty	Total
------	------------	-----	-------

Return ID **101**


Gross Total

Invoice Discount

Invoice Credit

Balance Credit 0.00


Return Amount






Return


Invoice Return History

11:21:47 PM
2023 December 07 Thursday

Invoice Return






Invoice Return

YYYY-MM-DD
2023-12-07

TO

YYYY-MM-DD
2023-12-07

Customer

Amount 150.00

Return ID	Invoice ID	Date	Customer Name	Returned User	Return Amount
100	100000	2023-12-07	My Customer	Admin	150

Return ID 100

Date 2023-12-07

Invoice ID 100000


Customer My Customer

Item ID	Item Name	Qty	Amount
10000	Test 1	1	150

Invoice Discount 0.00

Balance Credit 0.00


Return Amount 150.00






Return History


Stock Return

11:26:08 PM
2023 December 07 Thursday

Stock Return






Stock Return

GRN ID

Code

Item Name


Unit Cost

Return Qty.

Total

Item	Unit Cost	Qty	Total
------	-----------	-----	-------

Full Return


Return History

Supplier

Return ID 101

GRN Total

GRN Credit

Balance Credit


Return Amount





Return


Stock Return History

11:26:28 PM
2023 December 07 Thursday


Stock Return







Stock Return



Return History

YYYY-MM-DD
2023-12-07

TO
2023-12-07

Supplier

Amount
250.00

Return ID	GRN ID	Date	Supplier	Returned User	Return Amount
100	10000	2023-12-07	Supplier 1	Admin	250

Return ID 100 Date 2023-12-07 GRN ID 10000 Supplier Supplier 1


Item ID	Item Name	Unit Cost	Qty	Amount
10000	Test 1	125	2	250





Refund 0.00 Return Amount 250.00


Stock Value


11:34:40 PM
2023 December 07 Thursday

Stock Value





 Stock Value

 Item Stock

Stock Value

GRN Value


9675.00

Retail Value





13825.00


Stock Value - Item Wise


11:35:09 PM
2023 December 07 Thursday



VIRUVO

 Stock Value

 Item Stock

Search Item

Item Code	Item	GRN ID	Qty	GRN Value	Retaile Value
T1	Test 1	10000	7	875.0	1050.0
T2	Test 2	10001	13	7150.0	9750.0
T3	Test 3	10001	11	1650.0	3025.0






GRN Value
9675.00

Retaile Value
13825.00

Users

11:36:06 PM
2023 December 07 Thursday

Users



User ID

101

User Name


Password


Retype Password


User Type


User

Active

 Save

 Update

 Delete

 Clear


Search





User ID	User Name	Password	User Type
100	Admin	123	Admin

Settings

11:46:35 PM
2023 December 07 Thursday

Settings





Shop Name

RENGVO

Address Line 1

12/ZA Richland Avenue Rd.

Address Line 2

Luxembourg

Phone Number

Tel : +94789629777

Bill Footer Note

Thank You!

OK

Display

1366 * 768

Printer

OFF

Access

ON

Backup & Restore

Backup Path

Backup

Backup (x64)

Restore Path

Restore

Restore (x64)

Shortcuts

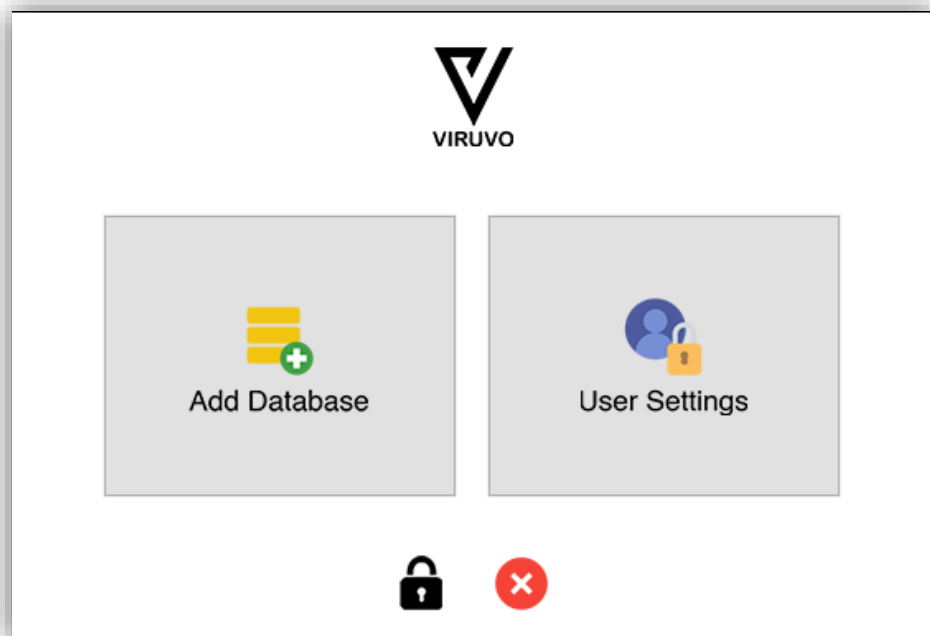
Ctrl + Z Invoice Payment price Ctrl + G GRN payment price

Ctrl + E Clear invoice

Ctrl + D Discount

Ctrl + B Invoice Barcode

Emergency Settings



Bill Template

RENGVO

12/ZA Richland Avenue Rd,
Luxembourg

Tel : +94789629777

Invoice No : 10000007

Date : 22/04/2022 05:54:56 PM

Cashier : Admin

Customer : My Customer

Qty	Item Price	Discount	Amount

Rengvo Item 07			
2	1,750.00	175.00	3,325.00

Net Amount : 3,325.00

Cash : 5,000.00

Balance : 1,675.00

Thank You!

Software by VIRUVO | 078 962 9777

Choose Your POS System Plan

LKR 15,000

- Items Limit - 250
- Unlimited Invoices

LKR 20,000

- Items Limit - 750
- Unlimited Invoices

LKR 25,000

- Unlimited Access

POS MINI Version

LKR 7,500

- No Inventory Management (Stock Control)
- Invoice
- Item List
- Invoice History
- GRN
- Top Sold Item List
- Users - Admin / User

Contact

 **078 962 9777**