

DEMONSTRATION

WebPoint Sri Lanka POS System



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Dashboard

The screenshot shows a POS system dashboard with a sidebar of buttons and a main work area.

Left Sidebar Buttons:

- REGISTER (Red)
- GRN
- ITEM
- CREDIT
- CASH
- CARD
- STOCK
- REPORT
- RETURN
- SUPPLIER
- CUSTOMER

Main Work Area:

Product Entry Form:

CUSTOMER :	<input type="text"/>	ITEM NAME :	<input type="text"/>	Our Price
BAR CODE :	<input type="text"/>	BUY_COST	<input type="text"/>	Whole Sale
ITEM CODE :	<input type="text"/>	LABEL_PRICE	<input type="text"/>	
QUANTITY :	<input type="text"/>	WHOLE_PRICE	<input type="text"/>	
		DISCOUNT	<input type="text"/>	
		NET_PRICE	<input type="text"/>	

Search and Action Buttons:

- SEARCH
- CLEAR
- ADD

Bill Creation Form:

USER : Buddhika	ShopOwner
07/01/2026	16:05:47
Bill ID	260107-1227
BEFORE_BALANCE	<input type="text"/>
TOTAL_BALANCE	<input type="text"/>
BILL_DATE	1/7/2026
ITEM_QUANTITY	<input type="text"/>
TOTAL_PRICE	<input type="text"/>
DISCOUNT_PRICE	<input type="text"/> %
EXCHANGE	<input type="text"/>
NET_PRICE	<input type="text"/>
PAYMENT_METHOD	CASH
CARD	<input type="text"/>
CASH	<input type="text"/>
CASH_BALANCE	<input type="text"/>

Action Buttons:

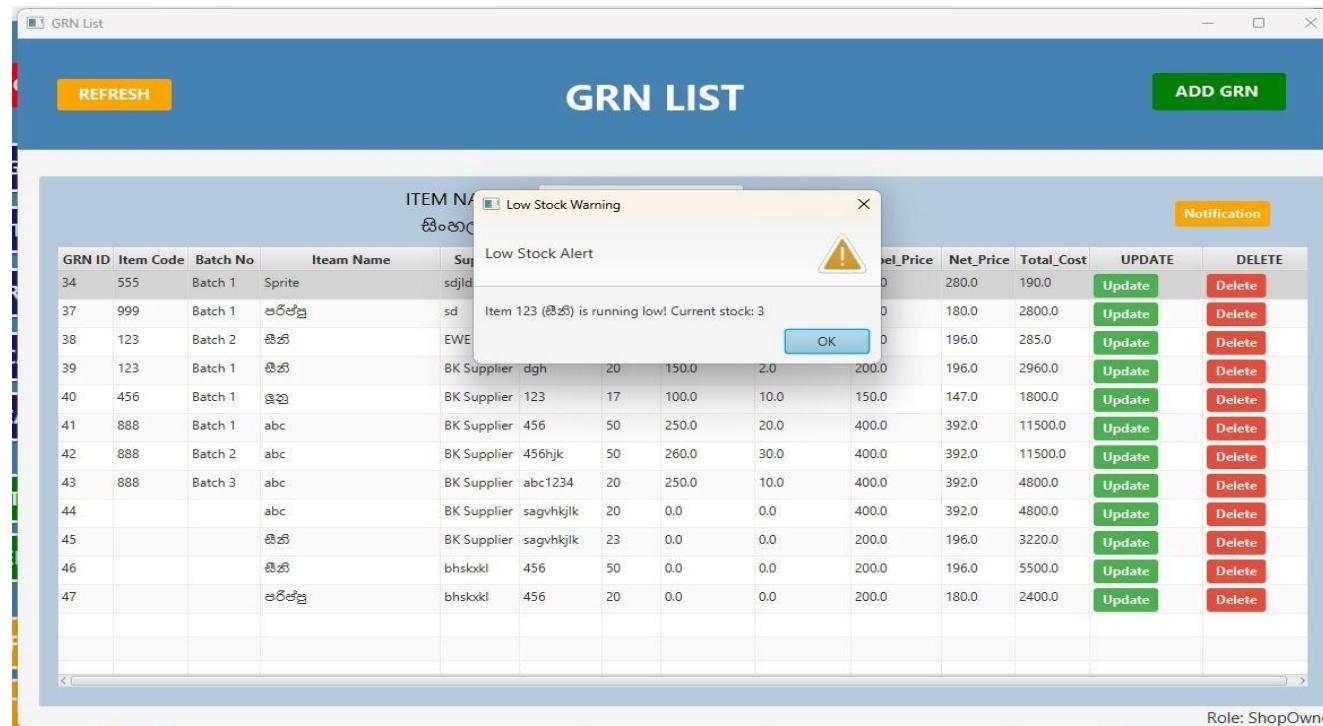
- CANCEL
- PRINT
- E-PRINT

A **POS System Dashboard** is the main screen of a Point of Sale system. It helps users see important business information in one place. The dashboard displays details such as total sales, number of products sold, daily income, and stock levels.

With the POS dashboard, shop owners and workers can easily understand how the business is doing. It saves time, reduces mistakes, and makes daily work faster and easier.

Overall, the POS system dashboard is a valuable tool that helps manage sales, products, and customers straightforwardly.

GRN LIST



The **GRN (Goods Received Note) List** in a POS system is used to record all products that are received from suppliers. It helps the business keep track of what items come in, when they arrive, and in what quantity.

The GRN list also includes important information such as the **expiry date** of products. This helps the store make sure that items are sold before they expire and that expired products are not given to customers.

By using the GRN list, the business can manage stock properly, avoid waste, and keep accurate records of all incoming goods.

ADD New GRN

ADD NEW GRN

ITEM CODE :	BUYING_COST :	LABEL_PRICE :														
ITEM NAME :	BUY DISCOUNT :	DISCOUNT PRICE :														
QUANTITY :	TOTAL_COST:	WHOLE PRICE :														
BARCODE :	EXPIRE DATE :	NET_PRICE :														
<table border="1" style="width: 100%; border-collapse: collapse;"><thead><tr><th>ITEM NAME</th><th>QUANTITY</th><th>TOTAL COST</th><th>LABEL PRICE</th><th>WHOLE PRICE</th><th>NET PRICE</th><th>EXPIRE DATE</th></tr></thead><tbody><tr><td colspan="7">No content in table</td></tr></tbody></table>			ITEM NAME	QUANTITY	TOTAL COST	LABEL PRICE	WHOLE PRICE	NET PRICE	EXPIRE DATE	No content in table						
ITEM NAME	QUANTITY	TOTAL COST	LABEL PRICE	WHOLE PRICE	NET PRICE	EXPIRE DATE										
No content in table																
ADD GRN																
SUPPLIER :	BK Supplier	ADD NEW														
BILL_REF_NO :																
PAYMENT_METHOD :	Select Payment Method															
Cash :																
Card :																
DATE :	1/5/2026															
E-PRINT		PRINT														

The **Add New GRN** page is used to record products received from suppliers in the POS system. The user can enter item details such as name, quantity, price, and **expiry date**. It also allows selecting the supplier, payment method, and date. After entering the information, the user can save and print the GRN. This page helps keep stock records accurate and organized.

Expire Item List

EXPIRE ITEM LIST

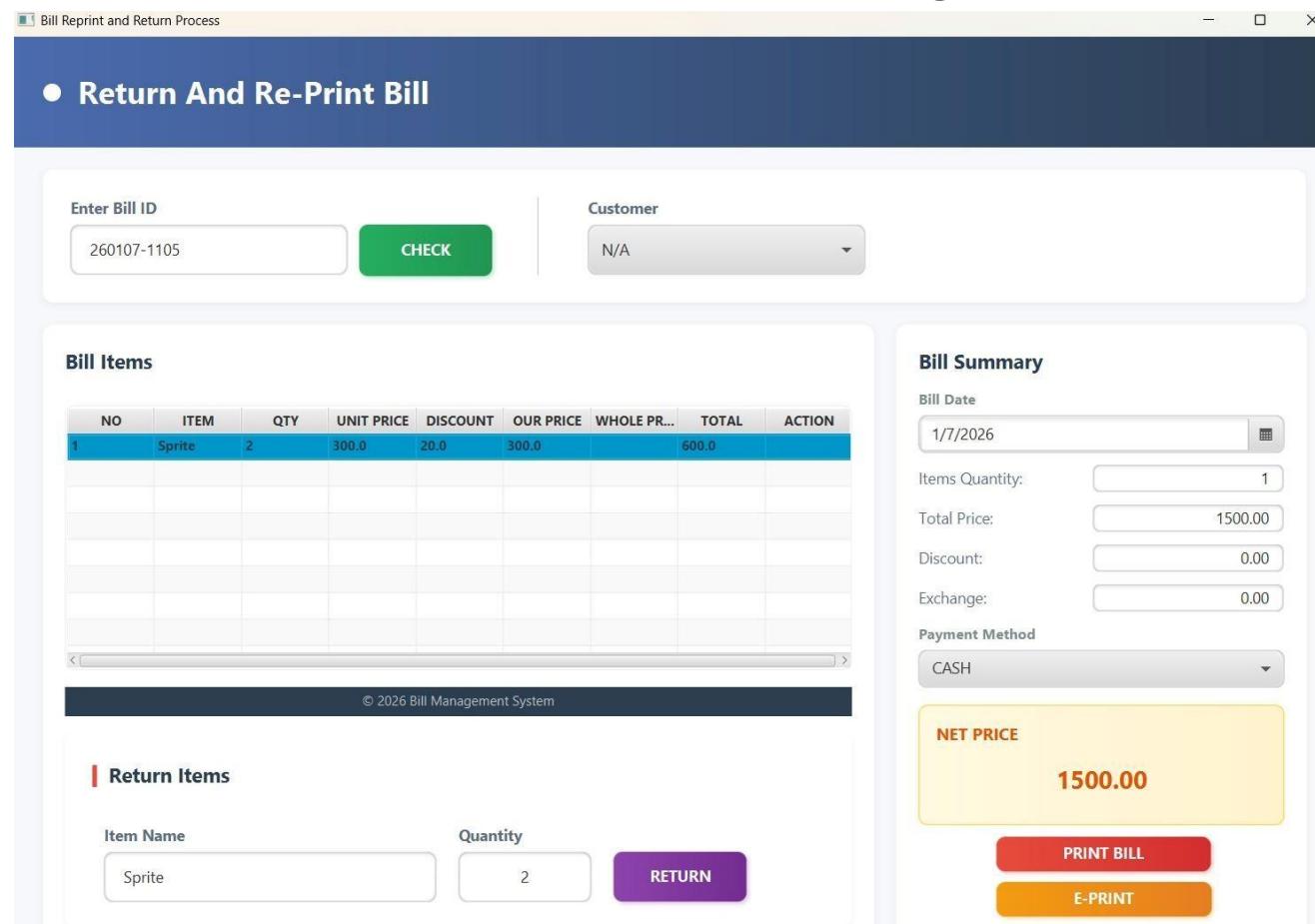
Total Items: 5 Total Cost: Rs. 8035.00 Near Expire: 1 Already Expired: 4 Refresh

Item Code	Item Name	Quantity	Buying Cost	Supplier	Total Cost	Expire Date	Status
123	බුද්ධි	3	Rs. 100.00	EWE	Rs. 285.00	2025-12-21	EXPIRED
999	බැංක්‍රේස්	18	Rs. 150.00	sd	Rs. 2800.00	2025-12-24	EXPIRED
456	බුදු	17	Rs. 100.00	BK Supplier	Rs. 1800.00	2025-12-26	EXPIRED
123	බුද්ධි	20	Rs. 150.00	BK Supplier	Rs. 2960.00	2026-01-02	EXPIRED
555	Sprite	25	Rs. 200.00	sdjlds	Rs. 190.00	2026-01-10	NEAR EXPIRE

Shop Owner

The **Expired Item List** page shows all products that are **expired or near expiry**. It displays item details such as item code, name, quantity, supplier, cost, expiry date, and status. This page helps the shop identify products that should be removed or sold quickly before they expire, reducing waste and keeping stock safe and fresh.

Return and Re-Print Bill Page



The **Return and Re-Print Bill** page is used to find old bills and manage returns. The user can enter the bill ID, check the bill details, and view the items on the bill. If a customer wants to return an item, the user can select the item and quantity and process the return. The bill can also be printed again using this page. This helps handle customer returns and keep billing records correct.

Supplier Credit Management

The screenshot shows a Windows application window titled "Supplier Credit List". The main title bar reads "SUPPLIER CREDIT MANAGEMENT". Below the title bar is a search bar with placeholder text "Search by company name..." and buttons for "SEARCH" and "RESET". The main content area is titled "Supplier Credit Details" and contains a table with two rows of data. The columns are: Supplier ID, Company Name, Contact Number, Last Bill Date, Total Amount, Paid Amount, Credit Balance, Status, and Payment Meth... (Payment Method). The first row (Supplier ID 3) has a green "Complete" status and a "Credit Payment" method. The second row (Supplier ID 1) has a red "Pending" status and a "Cash" payment method. At the bottom left, there is a "Payment Processing" section with a "Company Name" input field containing "bhskokl", a "CHECK" button, and a status message: "Total Balance: Rs. 7,900.00" and "Balance Amount: Rs. 0.00". Below this is a "Payment Amount" input field with a "MAKE PAYMENT" button. A status legend on the right defines "Complete" (green square) as "Complete (No Credit)" and "Pending" (red square) as "Pending (Has Credit)". At the very bottom of the window, there are statistics: "Total Suppliers: 0", "Total Credit: Rs. 0.00", and "Pending Payments: 0".

Supplier ID	Company Name	Contact Number	Last Bill Date	Total Amount	Paid Amount	Credit Balance	Status	Payment Meth...
3	bhskokl	4679864531	2026-01-05	Rs. 7,900.00	Rs. 7,900.00	Rs. 0.00	Complete	Credit Payment
1	BK Supplier	0769312180	2026-01-03	Rs. 8,020.00	Rs. 5,020.00	Rs. 3,000.00	Pending	Cash

This page is used to **manage supplier credit and payments** in the POS system.

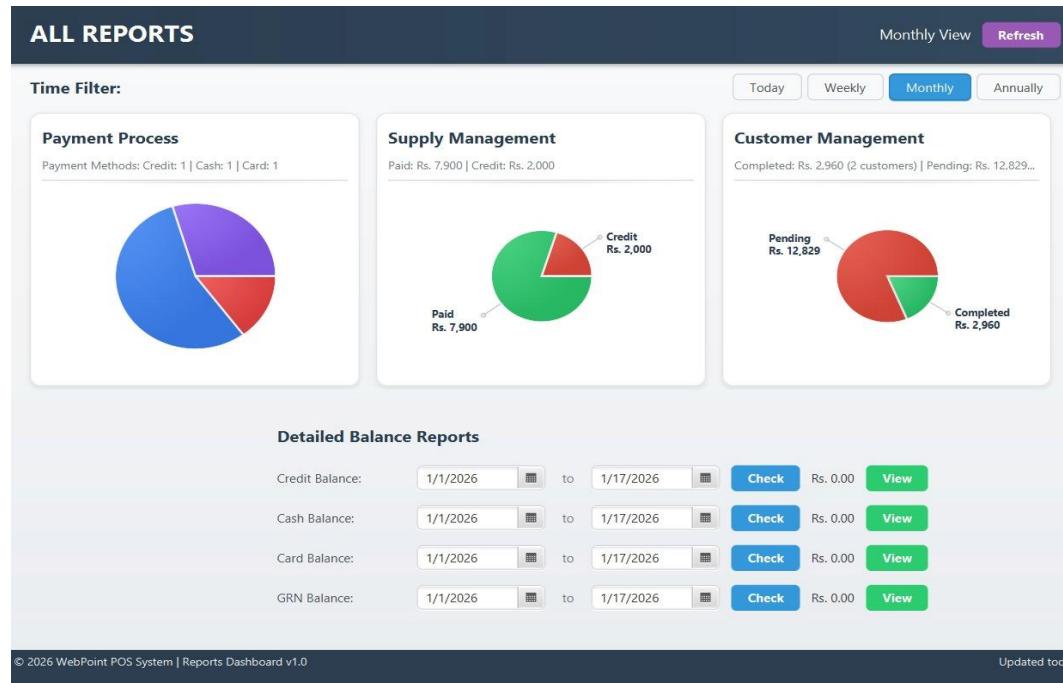
It shows a list of all suppliers with their total bill amount, paid amount, and remaining credit balance.

The system clearly marks payments as **Complete** or **Pending**, so users can quickly understand the payment status.

Users can search for a supplier, check outstanding balances, and make payments easily.

This page helps businesses control supplier payments, avoid missed dues, and keep financial records organized.

Report Page



The Reports Dashboard helps you quickly understand how your business is performing. It shows important information about sales, payments, suppliers, and customers in one easy-to-view place.

This page uses clear charts and summaries to display payment methods (Cash, Card, and Credit), supplier payments, and customer transaction status. You can see what is completed, pending, or outstanding at a glance.

With time filters like Daily, Weekly, Monthly, and Annual, you can review reports for any period you need. The Detailed Balance Reports section allows you to check Cash, Card, Credit, and GRN balances by selecting specific date ranges.

Overall, the Reports Page makes it easy to track finances, spot trends, and make better business decisions without complexity.

Customer Credit List

The screenshot displays the 'Customer Credit List' page. At the top, there is a search bar labeled 'Search Customer' with the placeholder 'Enter customer name, ID or NIC...', a 'SEARCH' button, and three status filters: 'Paid' (green), 'Pending' (orange), and 'Overdue' (red). Below the search bar, summary statistics are shown: Active Credits (0), Total Pending (Rs. 0.00), and Completed (Rs. 0.00). The main content area is a table with the following columns: Customer ID, Name, NIC, Contact, Last Bill Date, Credit Value, Pay Amount, Credit Balance, and Status. The table contains ten rows of data, with the fourth row highlighted in blue. The payment processing section at the bottom includes fields for Customer NIC (199823456789), TOTAL BALANCE (Rs. 0.00), PAYMENT AMOUNT (Enter amount), and BALANCE AFTER PAYMENT (Rs. 0.00). A 'CHECK' button is located next to the NIC input field, and a 'PAY NOW' button is located next to the balance field.

Customer ID	Name	NIC	Contact	Last Bill Date	Credit Value	Pay Amount	Credit Balance	Status
1	Kamal Perera	199012345678	0771234567	2026-01-17	Rs. 8,082.92	Rs. 400.00	Rs. 7,682.92	Pending
2	Nimali Silva	198765432109	0719876543	2025-08-06	Rs. 1,925.00	Rs. 1,025.00	Rs. 900.00	Pending
3	Ruwan Fernan...	200145678901	0754567890	2025-08-01	Rs. 1,946.00	Rs. 1,000.00	Rs. 946.00	Pending
4	Amali Jayasuriya	199823456789	0762345678	2025-08-07	Rs. 500.00	Rs. 500.00	Rs. 0.00	Completed
6	Buddhika	200327710264	0769312180	2025-12-30	Rs. 3,499.00	Rs. 499.00	Rs. 3,000.00	Pending
9	Kaveeja	1234	3455	2025-12-31	Rs. 2,400.00	Rs. 2,400.00	Rs. 0.00	Completed
10	ABCD	11223344	078901243	2025-12-30	Rs. 600.00	Rs. 300.00	Rs. 300.00	Pending

Payment Processing
Customer NIC: 199823456789 **CHECK** TOTAL BALANCE: Rs. 0.00 PAYMENT AMOUNT: Enter amount BALANCE AFTER PAYMENT: Rs. 0.00 **PAY NOW**

The **Customer Credit List** page is designed to help manage customer credit and payment records in one place. It allows you to search customers, view their credit details, payment amounts, balances, and current status (Paid, Pending, or Overdue). The page also includes a payment processing section, making it easy to check a customer's balance and record payments quickly and accurately.