

# DEMONSTRATION WebPoint Sri Lanka POS System



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# Dashboard

REGISTER

GRN

ITEM

CREDIT

CASH

CARD

STOCK

REPORT

RETURN

SUPPLIER

CUSTOMER

CUSTOMER :

ITEM NAME

BUY\_COST

LABEL\_PRICE

WHOLE\_PRICE

DISCOUNT

NET\_PRICE

Our Price ☐


Whole Sale ☐

SEARCH

CLEAR

ADD

NO	ITEM	QUANTITY	UNIT PRICE	DISCOUNT	OUR PRICE	WHOLE PRICE	TOTAL PRICE	ACTION
No content in table								



USER : Buddhika ShopOwner

07/01/2026 16:05:47

BILL ID 260107-1227

BEFORE\_BALANCE

TOTAL\_BALANCE

BILL\_DATE 1/7/2026

ITEM\_QUANTITY

TOTAL\_PRICE

DISCOUNT\_PRICE  %

EXCHANGE

NET\_PRICE

PAYMENT\_METHOD CASH

CARD

CASH

CASH\_BALANCE

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

GRN ID	Item Code	Batch No	Item Name	Supplier	Quantity	Unit	Price	Net Price	Total Cost	UPDATE	DELETE
34	555	Batch 1	Sprite	sdjld				280.0	190.0	Update	Delete
37	999	Batch 1	පරිපූර්ණ	sd				180.0	2800.0	Update	Delete
38	123	Batch 2	බීජි	EWE				196.0	285.0	Update	Delete
39	123	Batch 1	බීජි	BK Supplier dgh	20	150.0	2.0	196.0	2960.0	Update	Delete
40	456	Batch 1	ශ්‍රී ලංකා	BK Supplier 123	17	100.0	10.0	150.0	147.0	Update	Delete
41	888	Batch 1	abc	BK Supplier 456	50	250.0	20.0	400.0	392.0	Update	Delete
42	888	Batch 2	abc	BK Supplier 456hjk	50	260.0	30.0	400.0	392.0	Update	Delete
43	888	Batch 3	abc	BK Supplier abc1234	20	250.0	10.0	400.0	392.0	Update	Delete
44			abc	BK Supplier sagvhkjl	20	0.0	0.0	400.0	392.0	Update	Delete
45			බීජි	BK Supplier sagvhkjl	23	0.0	0.0	200.0	196.0	Update	Delete
46			බීජි	bhsklkl	456	50	0.0	200.0	196.0	Update	Delete
47			පරිපූර්ණ	bhsklkl	456	20	0.0	200.0	180.0	Update	Delete

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 :

BATCH NO :

ITEM NAME	QUANTITY	TOTAL COST	LABEL PRICE	WHOLE PRICE	NET PRICE	EXPIRE DATE
No content in table						

ADD GRN

SUPPLIER :

BILL\_REF\_NO :

PAYMENT\_METHOD:

Cash :

Card :

DATE :

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

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

Bill Reprint and Return Process

Return And Re-Print Bill

Enter Bill ID

260107-1105

CHECK

Customer

N/A

Bill Items

NO	ITEM	QTY	UNIT PRICE	DISCOUNT	OUR PRICE	WHOLE PR...	TOTAL	ACTION
1	Sprite	2	300.0	20.0	300.0		600.0	

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Return Items

Item Name

Sprite

Quantity

2

RETURN

Bill Summary

Bill Date

1/7/2026

Items Quantity:

1

Total Price:

1500.00

Discount:

0.00

Exchange:

0.00

Payment Method

CASH

NET PRICE

1500.00

PRINT BILL

E-PRINT

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.

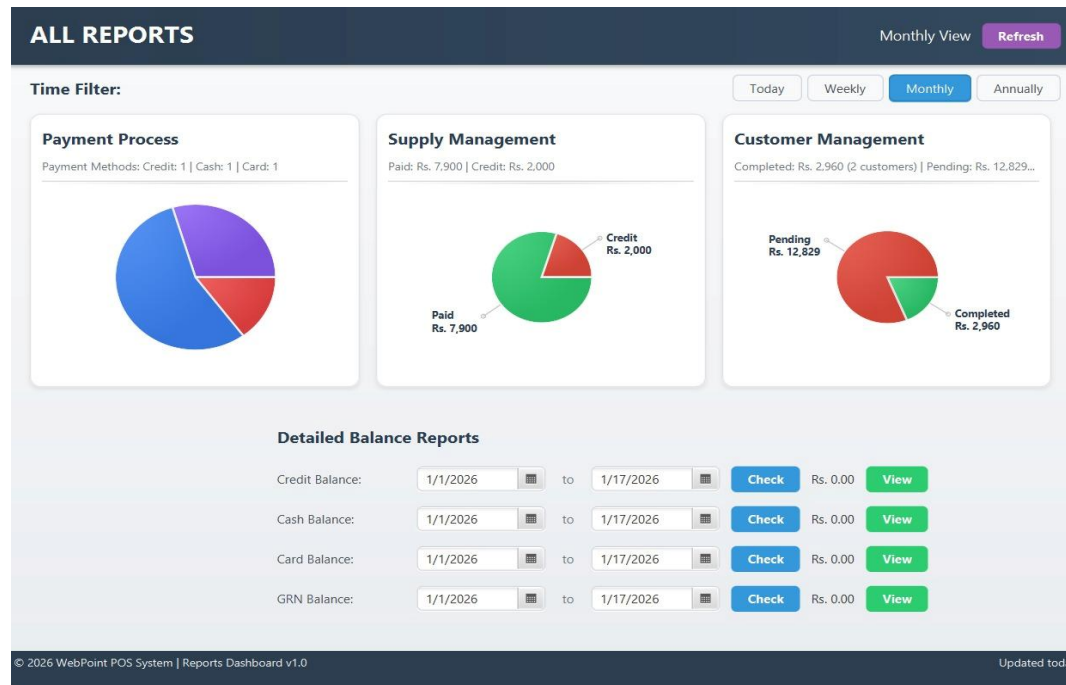
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It shows a list of all suppliers with their total bill amount, paid amount, and remaining credit balance.

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

CUSTOMER CREDIT LIST

Manage customer credit and payment records

Search Customer

Enter customer name, ID or NIC...

SEARCH

Paid

Pending

Overdue

Active Credits

0

Total Pending

Rs. 0.00

Completed

Rs. 0.00

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

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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.