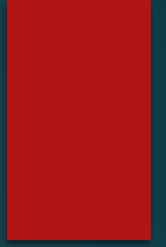




# POINT OF SALES

# Create Company



## Business Details -

Business Name	<input type="text"/>
Address	<input type="text"/>
State	<input type="text" value="▼ List of all states"/>
Country	<input type="text"/>
Pin Code	<input type="text"/>
Contact	<input type="text"/>
E-mail	<input type="text"/>
Website	<input type="text"/>
Financial Year	<input type="text"/>
Book From	<input type="text"/>

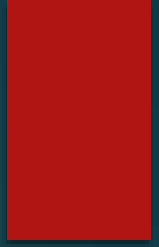
## Statutory Details-

Enable GST	<input type="text" value="Yes / No"/>
State	<input type="text"/>
Registration Type ▼	<input type="text" value="Composition / Regular"/>
Tax Rate	<input type="text"/>
Calculate Tax based on	<input type="text" value="Taxable value"/>
GSTIN	<input type="text"/>
E-way Bill Applicable	<input type="text" value="Yes / No"/>
Enable TDS	<input type="text" value="Yes / No"/>
TAN Registration Number	<input type="text"/>
TAN Number	<input type="text"/>
Diductor Type	<input type="text" value="Individual /HUF/ Company"/>

Save

Cancel

# Alter Company



## Business Details -

Business Name	<input type="text"/>
Address	<input type="text"/>
State	<input type="text" value="▼ List of all states"/>
Country	<input type="text"/>
Pin Code	<input type="text"/>
Contact	<input type="text"/>
E-mail	<input type="text"/>
Website	<input type="text"/>
Financial Year	<input type="text"/>
Book From	<input type="text"/>

## Statutory Details-

Enable GST	<input type="text" value="Yes / No"/>
State	<input type="text"/>
Registration Type ▼	<input type="text" value="Composition / Regular"/>
Tax Rate	<input type="text"/>
Calculate Tax based on	<input type="text" value="Taxable value"/>
GSTIN	<input type="text"/>
E-way Bill Applicable	<input type="text" value="Yes / No"/>
Enable TDS	<input type="text" value="Yes / No"/>
TAN Registration Number	<input type="text"/>
TAN Number	<input type="text"/>
Diductor Type	<input type="text" value="Individual /HUF/ Company"/>

Save

Cancel

# DASH BOARD

Dash Board

Customer

Supplier

Item Category

Alter Item Category

Add Item Units

Alter Item Units

Add Stock Item

Alter Stock Item

Point of Sales

Customer Sale

POS Report

Cash Drawer

Log out



logo

Business Name

Address –

Contact –

GSTIN –

Date –

Invoice –

Bill to –

item	Qty	Rate	Amt
Sub Total			
Output CGST			
Output SGST			
NET TOTAL			

Payment Method

☐ Cash

☐ Online

☐ Card

# CASH DRAWER

- ▶ Date
- ▶ Opening Cash
- ▶ Cash In
- ▶ Cash Out
- ▶ Closing Cash

**Save**

**cancel**

# ADD CUSTOMER

## Customer Info :

Name

Address

State ▼

Country

Pin Code

Contact

## GST Details :

Registration type

GSTIN

## Bank Details :

Account No.

Account Name

IFSC Code

Bank Name

## Opening Balance :

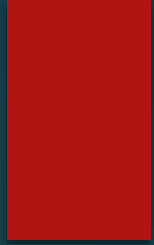
Opening Balance

## Discount Details :

Item Category  Discount %

Item Code	Discount %
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>

# ADD SUPPLIER



Supplier Info :

Name

Address

State ▼

Country

Pin Code

Contact

GST Details :

Registration type

GSTIN

Bank Details :

Account No.

Account Name

IFSC Code

Bank Name

Opening Balance :

Opening Balance

Discount Details :

Item Category  Discount %

Item Code	Discount %



# CREATE ITEM CATEGORY

▶ Name

▶ HSN Code

▶ Tax Type ▼

▶ GST Rate

**Save**

**Cancel**



# ALTER ITEM CATEGORY

▶ Name

▶ HSN Code

▶ Tax Type ▼

▶ GST Rate

**Save**

**Cancel**

# CREATE ITEM UNITS

- ▶ Symbol
- ▶ Formal name
- ▶ Code

**Save**

**Cancel**

# ALTER ITEM UNITS

- ▶ Symbol
- ▶ Formal name
- ▶ Code

**Save**

**Cancel**

# CREATE STOCK ITEM

## Product Info :

Name	<input type="text"/>
Product Code	<input type="text"/>
Category	<input type="text"/>
Units ▼	<input type="text"/>
Enable Batch	<input type="text" value="Yes / No"/>
Batch Number	<input type="text"/>
Enable Expiry	<input type="text" value="Yes / No"/>
Expiry Date	<input type="text"/>
Manufacturer	<input type="text" value="Create new"/>
HSN Code	<input type="text"/>
Tax Type	<input type="text" value="Exempted / Nil Rated / Non GST / Taxable"/>
GST Rate	<input type="text"/>

## Price Details:

Purchase Price	<input type="text" value="Exclude GST"/>
Purchase Price	<input type="text" value="Inclusive GST"/>
MRP	<input type="text"/>
Sale Price	<input type="text" value="Exclude GST"/>
Sale Price	<input type="text" value="Inclusive GST"/>
Discount %	<input type="text"/>
Discount Amount	<input type="text"/>
Wholesale price	<input type="text"/>
Retail Price	<input type="text"/>

## Opening stock Detail :

	Quantity	Rate	Unit	Amount
Opening Balance				

## Product Photo

Upload photo

## Product Features

## Product description

## Bar Code Details :

Serial Number	<input type="text"/>
Bar Code	<input type="text"/>

## Stock Details :

Minimum stock	<input type="text"/>
Maximum Stock	<input type="text"/>

# ALTER STOCK ITEM

## ▶ Product Info :

▶ Name

▶ Product Code

▶ Category

▶

▶ Units ▼

▶ Enable Batch

▶ Batch Number

▶ Enable Expiry

▶ Expiry Date

▶ Manufacturer

▶ HSN Code

▶ Tax Type

▶ GST Rate

## ▶ Price Details:

▶ Purchase Price

▶ Purchase Price

▶ MRP

▶ Sale Price

▶ Sale Price

▶ Discount %

▶ Discount Amount

▶ Wholesale price

## ▶ Opening stock Detail :

	quantity	Rate	Unit	Amount
Opening Balance				

## ▶ Product Photo

Upload photo

## ▶ Product Features

## ▶ Product description

## ▶ Bar Code Details :

▶ Serial Number

▶ Bar Code

## ▶ Stock Details :

▶ Minimum stock

▶ Maximum Stock

# SALES

## Tax Invoice

Billing By :  Billing To :   
Address :  Address :   
Contact:  Contact:   
GSTIN :  Date :   
Invoice no

S.No	Serial Number / bar code	Product name	Batch No	Expiry	Qty	Rate	Amount

Add Charges / Discount

Sub total	****
Output CGST	
Output CGST	
TOTAL	

# PURCHASE

## Tax Invoice

Supplier Name:  Billing To   
Invoice No :  Address :   
Contact :  Contact:   
Address :  Date :   
GSTIN :  Invoice no

S.No	Serial Number / bar code	Product name	Batch No	Expiry	Qty	Rate	Amount

Add Charges / Discount

Sub total	****
Output CGST	
Output CGST	
TOTAL	



# POS REPORT

From

To

## Customer Report

S.No	Name	Address	Contact

## Sales Report

S. No	Month	April	may	June
	Item Name			
	Amount			

## Stock Report

S.No	Item Name	Inward Qty	Outward Qty	Closing Balance

# SALES REPORT

Month	Debit Amount	Credit Amount	Closing Balance
April			
may			
June			

On click of any month

Date	Particular	Vch type	Vch no.	Debit Amount	Credit Amount

# PURCHASE REPORT

Month	Debit Amount	Credit Amount	Closing Balance
April			
may			
June			

On click of any month

Date	Particular	Vch type	Vch no.	Debit Amount	Credit Amount

# SUPPLIER REPORT



FROM

TO

NAME	Debit Amount	Credit Amount	Closing Balance	Action
				View