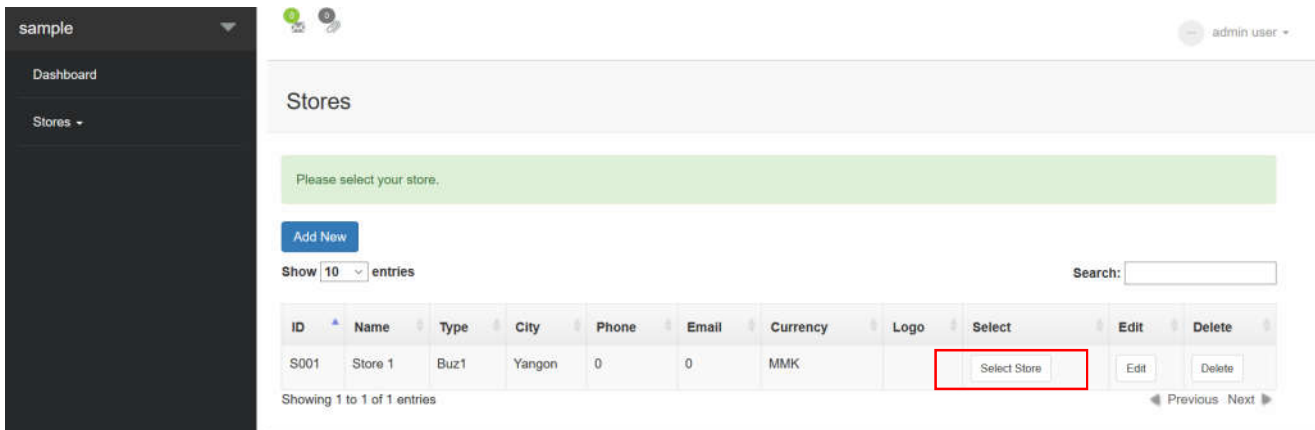
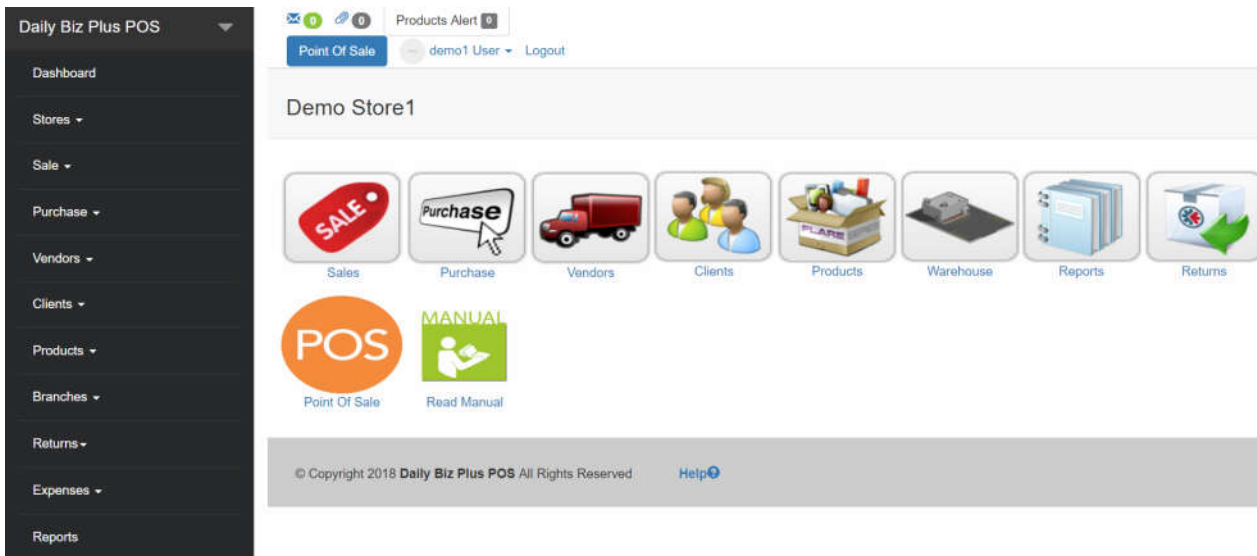


POS Manual

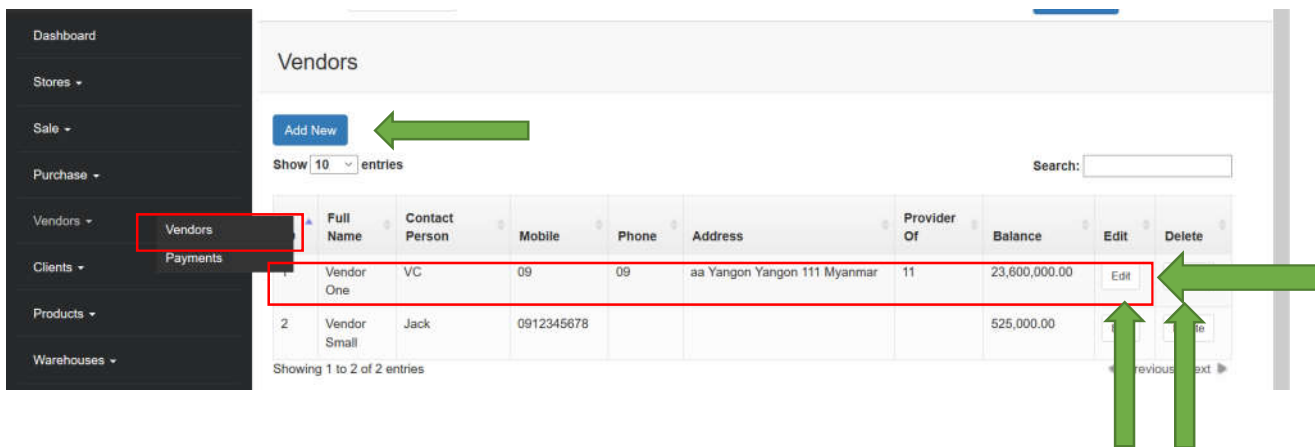
User Login ဝင်ပြီးနောက် Store ကိုရွေးပါ။



အောက်ပါအတိုင်း တွေ့မြင်နိုင်သည်။



Vendors /Supplier ထည့်သွင်းခြင်း



Product မထည့်မီ Product Categories ကို ဦးစွာ ထည့်သွင်းရမည်။

Product Categories

Add New

Show 10 entries

Search:

ID	Category Name	Description	Edit	Delete
1	Phone		Edit	Delete
2	Phone Accessories		Edit	Delete
	Tablet		Edit	Delete
	i accessories		Edit	Delete

Showing 1 to 4 of 4 entries

Previous Next

Product ထည့်သွင်းခြင်း

ထို့နောက် Product များထည့်သွင်းနိုင်သည်။ Product Alert အရေအတွက် ကို လည်း ထည့်သွင်းထားရန် လိုသည်။ သို့မှသာ ကြိုတင် alert တက်လာမည် ဖြစ်သည်။

Products

Add New Products Alert Print Stock

Show 10 entries

Search:

ID	Title	Description	Unit	Category	Tax	Image	Alert Units	Available Units	Cost	Selling Price	Edit	Delete
B001	Ph1		Nos	Phone			nos	79	200000	250000	Edit	Delete
B002	Power Bank		Nos	Phone Accessories			10	24	30000	35000	Edit	Delete

Product Price ထည့်သွင်းခြင်း

Set Product Rates

Show 10 entries

Search:

PR ID	Product Name	Default Rate	Level 1	Level 2	Level 3	Level 4	Level 5	Update
B001	Ph1	250000	250000	250000	250000	250000	250000	Update
B002	Power Bank	35000	35000	35000	35000	35000	35000	Update
B003	Phone Cover	6000	6000	6000	6000	6000	6000	Update
B004	Smasaung Tablet	250000	250000	250000	250000	250000	250000	Update
B005	Charger	9000	9000	9000	9000	9000	9000	Update
B006	i charger	60000	60000	60000	60000	60000	60000	Update

Showing 1 to 6 of 6 entries

Previous Next

Purchase စာရင်း ထည့်သွင်းခြင်း

Add Purchase

Date: 2017-12-20

Inv#: 008

Memo:

Select Vendor: Vendor Small (0912345678)

Select Warehouse:

Add Product

Select Product: Select Item ID or Name

Quantity: Enter quantity

Cost: Enter cost

Product Id	Product Name	Qty	Cost	Warehouse	Total
X B002	Power Bank	10	20000	Warehouse1	200000
X B005	Charger	40	1500	Warehouse1	60000

Grand Total: 260000.00

Payment Method: Credit

Buttons: Save, Print

Annotations:

- ဝယ်ယူသော Product များ ကို တစ်ခုပြီး တစ်ခု Add ဝါ
- Credit or Cash ရွေးပါ။
- Credit ဆိုလျှင် payable စာရင်း ဝင်ပါမည်
- ပြီးလျှင် save နှိပ်ပါ

Add New

Show 10 entries

Search:

ID	Date	Agent	Vendor	Supp Inv#	Memo	Type	Items	Payable	Paid	View	Delete
9	20-12-2017	admin user	Vendor Small	008		credit	50	260,000	0	View	Delete

Return

Purchase Return / Sales Return များ မလုပ်မီ Return အမျိုးအစား အရင် ထည့်ရမည်။

Add New

Show 10 entries

Search:

ID	Title	Description	Edit	Delete
1	Damage	test	Edit	Delete
2	Error	test	Edit	Delete

Showing 1 to 2 of 2 entries

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Annotations:

- Return Reasons
- Return Reasons
- Return Reasons

Purchase Return (invoice return)

Purchase Return သည် Purchase အဝယ်စာရင်း သွင်းသည်။ ပုံစံနှင့်တူသည်။ stock ပြန်ပေးသော ပုံစံ ဖြစ်သည်။

Purchase Return သွင်းရန် Add New နှိပ်ပါ

Purchase Returns

Add New Return Receivings

Show **10** entries Search:

ID	Date	Agent	Vendor	Inv#	Memo	Type	Items	Receiveable	Received	View	Delete
No data available in table											
Showing 0 to 0 of 0 entries											

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Return Reasons: **Purchase Returns**

Return Payment method ရွေးရန်လိုသည်။ Invoice Return or Cash Refund.

Add Purchase Return

Date: 2017-12-21

P.O.#: Inv006

Memo: Memo

Select Vendor: Vendor 1 (09456321)

Return Reason: Damage

Add Product

Select Product: Select Item ID or Name

Quantity: Enter quantity

Cost: Enter cost

Select Warehouse: **Warehouse 2**

Add product

Product Id	Product Name	Qty	Price	Warehouse	Total
<input checked="" type="checkbox"/> B005	Chager	5	1800	Warehouse 2	9000

Invoice Items

Grand Total: 9000.00

Payment Method: **Invoice return**

Save Print

Purchase Return Report

Purchase return report ကြည့်နိုင်သည်။

Purchase Reports

Purchase Report

Purchase Return Report

Select Date Range

Start Date	End Date
2017-12-21	2017-12-21
Product Category	Branch
All	All
<input type="button" value="Generate Report"/>	

Store 1 Purchase Return Report From: 2017-12-21 To: 2017-12-21

Created On: 21-Dec-2017

ID	Date	Vendor	Branch	Auto Inv No	Type	Items	Return Amount	Received Amount	
1	21-12-2017	Vendor 1	Warehouse 2	Inv006	credit	5	0.00	0.00	View

Items Return	5
Total Return Amount	0.00
Total Received Amount	0.00

Purchase Return Invoice

Store 1

Phone: 0
Address: add Yangon 0 Myanmar
Email: 0

Date: 21-Dec-2017
P.O #: 1
Agent: Lae Lae Moe Thwe
Manual Inv#: Inv006
Payment Type: credit

Vendor
Vendor 1 Phone # : Mob # : 09456321 Address:

Product ID	Product Name	Price	Qty	Total
B005	Chager	1800	5	9000

Reason: Damage

Memo:

Total	Paid	Balance
9,000 MMK	0 MMK	9,000 MMK

This is computer generated Invoice does not need Signature.

Purchase return တွင် 5 ခု invoice return ဖြစ်သောကြောင့် stock report တွင် charger 50 မှ 45 ဖြစ်သွားမည်။

Store 1

Phone: 0
Address: add Yangon 0 Myanmar
Email: 0

Printed Rows: 6

ID	Title	Image	Branch	Available Units	Selling Price
B001	Ph1		Warehouse 2	20	0
B001	Ph1		Warehouse1	20	0
B002	Tablet		Warehouse1	20	250,000
B003	Power Bank		Warehouse1	50	50,000
B004	Pone Cover		Warehouse1	96	10,000
B005	Chager		Warehouse 2	45	0

Purchase Return (Cash refund)

Dashboard

Stores ▾

Sale ▾

Purchase ▾

Vendors ▾

Clients ▾

Products ▾

Branches ▾

Returns ▾

Price Levels ▾

Expenses ▾

Reports

Add Purchase Return

Date:

P.O#:

Memo:

Select Vendor:

Return Reason:

Add Product

Select Product:

Quantity:

Cost:

Select Warehouse:

Product Id	Product Name	Qty	Price	Warehouse	Total
Invoice Items					

Grand Total: 0.00

Payment Method:

Purchase Return Cash Receive ကို ဖျက်ချင် လျှင်

Stores ▾

Sale ▾

Purchase ▾

Vendors ▾

Clients ▾

Products ▾

Branches ▾

Returns ▾

Price Levels ▾

Expenses ▾

Purchase Returns

Show entries

Search:

ID	Date	Agent	Vendor	Inv#	Memo	Type	Items	Receiveable	Received	View	Delete
2	21-12-2017	Lae Lae Moe Thwe	Vendor Small	Inv001		cash	5	25,000	25,000	View	<input type="button" value="Delete"/>

Showing 1 to 1 of 1 entries

◀ Previous Next ▶

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Purchase Return Receivings

Show 10 entries

Search:

ID	Date	Method	Ref No.	Agent	Client	Memo	Amount	Delete
1	21-Dec-2017	Purchase Return	2	Lae Lae Moe Thwe	Vendor Small		25000	Delete

Showing 1 to 1 of 1 entries

◀ Previous Next ▶

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Purchase Return (cash refund) လိုက်လျှင် Purchase Return Report ၏ Received Amount တွင် ဝင်နေမည်။

Store 1

Purchase Return Report

From: 2017-12-20 To: 2017-12-21

Created On: 21-Dec-2017

ID	Date	Vendor	Branch	Auto Inv No	Type	Items	Return Amount	Received Amount
2	21-12-2017	Vendor Small	Warehouse 2	Inv001	cash	5	25,000.00	25,000.00 View

Items Return	5
Total Return Amount	25,000.00
Total Received Amount	25,000.00

Summary amount ၏ purchase amount and paid amount တွင်လည်း ပြောင်းလဲ သွားမည်။

Store 1

Summary Report

From: 2017-12-21 To: 2017-12-21

Created On: 21-Dec-2017

Sales Amount	Received Amount	Service Amount	Purchase Amount	Paid Amount	Expense Amount
0	0	0	2,250,000	250,000	0

Purchase စာရင်းများသွင်းပြီးနောက် Branch (Warehouse) Inventory Detail တွင် Inventory balance များ ကြည့်နိုင်သည်။

Manage Warehouse Inventory

Show 10 entries Search:

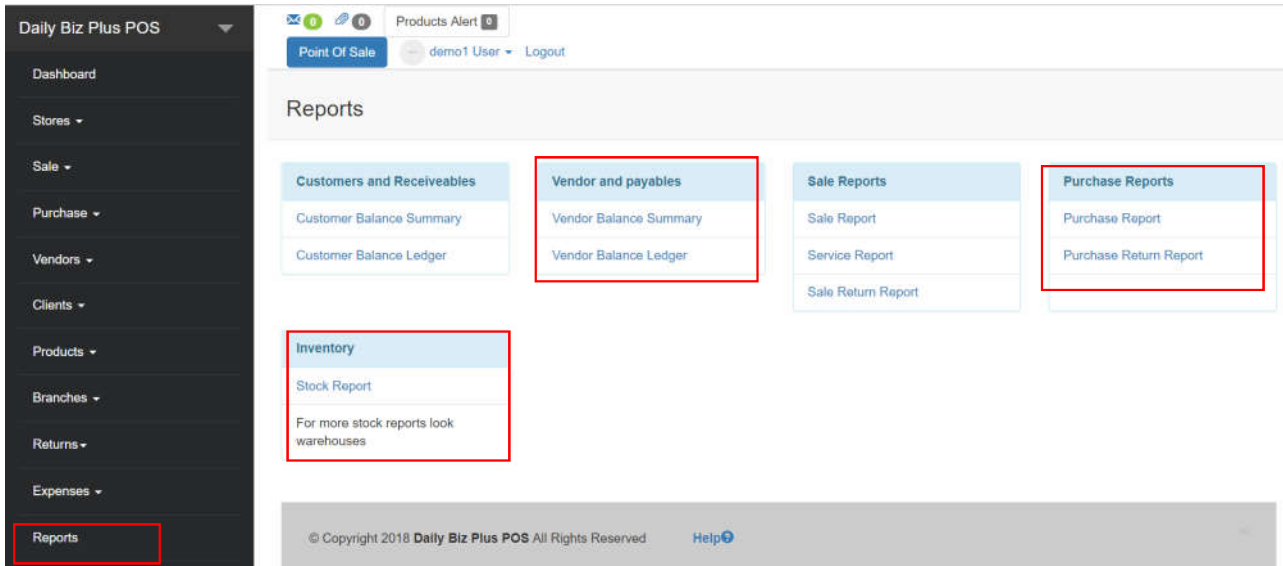
WH ID	WH NAME	Manager	Total Inventory	Inventory Details
0	Unallocated Inventory		0	Inventory Detail
1	Warehouse1	Rock	268	Inventory Detail
2	Warehouse2	John	30	Inventory Detail
3	Warehouse 3	JAck	9	Inventory Detail

Showing 1 to 4 of 4 entries ◀ Previous Next ▶

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- Stores -
- Sale -
- Purchase -
- Vendors -
- Clients -
- Products -
- Warehouses -
 - Warehouses
 - Manage Warehouse inventory**
 - Transfer Logs
- Returns -
- Price Levels -

Purchase , Vendor Balance and Stock Report ကြည့်ခြင်း



Purchase Report

Daily/Weekly/Monthly Report ကြည့်နိုင်သည်။

Select Date Range

Start Date: 2017-08-01 End Date: 2017-12-21

Product Category: All Branch: All

[Generate Report](#)

Store 1
Purchase Report

From: 2017-06-01 To: 2017-12-21

Created On: 21-Dec-2017

ID	Date	Vendor	Branch	Vr No	Type	Items	Amount	Paid	
5	21-12-2017	Vendor 1	Warehouse 2	Inv006	credit	20	2,000,000.00	0.00	View
4	24-08-2017	Vendor Small	Warehouse1	Inv005	credit	50	2,000,000.00	0.00	View
3	24-08-2017	Vendor Small	Warehouse1	Inv003	cash	100	700,000.00	700,000.00	View
2	24-08-2017	Vendor 1	Warehouse1	Inv002	credit	30	5,400,000.00	0.00	View
1	24-08-2017	Vendor Big	Warehouse1	Inv001	credit	30	6,000,000.00	0.00	View

Items Sold	230
Total Payables	16,100,000.00
Amount Paid	700,000.00

View

Store 1

Phone: 0
Address: add Yangon 0 Myanmar
Email: 0

Purchase Order

Date: 24-Aug-2017
P.O #: 3
Agent: Lae Lae Moe Thwe
Supp Inv#: Inv003
Payment Type: cash

Vendor
Vendor Small Phone #: Mob #: 096666666 Provider of: Address: Total Payable: 2,000,000

Product ID	Product Name	Cost	Qty	Total
B004	Pone Cover	7000	100	700,000

Memo:

Total	Paid	Balance
700,000 MMK	700,000 MMK	0 MMK

This is computer generated Invoice does not need Signature.

Stock Report

Stock တွင် လည်း purchase ဝယ်လိုက်သောကြောင့် တိုးလာမည်။

Select Branch

Product Categories

Branch

Product Categories ,
Branch ရွေးနိုင်သည်။

Store 1

Phone: 0
Address: add Yangon 0 Myanmar
Email: 0

Printed Rows: 6

ID	Title	Image	Branch	Available Units	Selling Price
B001	Ph1		Warehouse 2	20	0
B001	Ph1		Warehouse1	20	0
B002	Tablet		Warehouse1	20	250,000
B003	Power Bank		Warehouse1	50	50,000
B004	Pone Cover		Warehouse1	96	10,000
B005	Chager		Warehouse 2	50	0

Vendor Balance Summary Report

Store 1 Vendors Balance Summary All Transactions

Date: 20-Dec-2017

Full Name	Contact Person	Balance
Vendor One	VC	23,600,000
Vendor Small	Jack	785,000
Grand Total		MMK 24,385,000

Vendor Ledger Summary Report

Vendor Ledger Summary

Please select vendor

Select Vendor:

Select vendor	▼
Select vendor	
Vendor One (09)	
Vendor Small (0912345678)	

Store 1 Vendor One Vendor Ledger Summary

Phone # : 09 Mob # : 09

Address: aa Yangon Yangon Myanmar

Date: 20-Dec-2017

Type	Date	Num	Memo	Amount	Balance
Purchase Invoice	23-Aug-2017	1		20,000,000	20,000,000
Purchase Invoice	26-Aug-2017	8		4,000,000	24,000,000
Invoice Return	02-Sep-2017	1		(400,000)	23,600,000
Purchase Invoice	20-Dec-2017	10		4,800,000	28,400,000

Client ထည့်သွင်းခြင်း

Dashboard

- Stores -
- Sale -
- Purchase -
- Vendors -
- Clients -
 - Clients
 - Receivings
- Products -
- Warehouses -
- Returns -

Clients

[Add New](#)

Show entries Search:

ID	Full Name	Business Title	Mobile	Phone	Address	Email	Price Level	Balance	Edit	Delete
1	walk in customer	cash	0999	0	gg Yangon Yangon 111 Myanmar		level_2	-326,000	Edit	Delete
2	Big Customer	Credit	0987654777				default_rate	3,750,000	Edit	Delete
3	Customer	Cash or Credit	0987654777				default_rate	286,000	Edit	Delete

Showing 1 to 3 of 3 entries ◀ Previous Next ▶

Sales စာရင်း ထည့်သွင်းခြင်း

Add Sale

Date: 2017-12-21

Custom Inv#: Custom Invoice number

Memo

Select Client: Select Client by full name or mobile

Add new Client

Add Product

Select Product: Select Item ID or Name

Quantity: Enter quantity

Select Branch: Select Branch

Add product

Product Id	Product Name	Qty	Price	Tax	Warehouse	Total
Invoice Items						

Grand Total: 0.00

Payment Method: Select payment method

Save Print

ဘယ် Branch (Warehouse) မှရောင်းသည်ကို ရွေးပေးရမည်။ သို့မှသာ Warehouse တစ်ခုစီ၏ Inventory မှန်မည်။

Add Sale

Date: 2017-12-20

Custom Inv#: 0010

Memo

Select Client: Customer (0987654777)

Add new Client

Add Product

Select Product: Select Item ID or Name

Quantity: Enter quantity

Select Warehouse

Add product

Product Id	Product Name	Qty	Price	Tax	Warehouse	Total
X B003	Phone Cover	1	6000	0	Warehouse1	6000
X B005	Charger	1	9000	0	Warehouse1	9000

Invoice Items

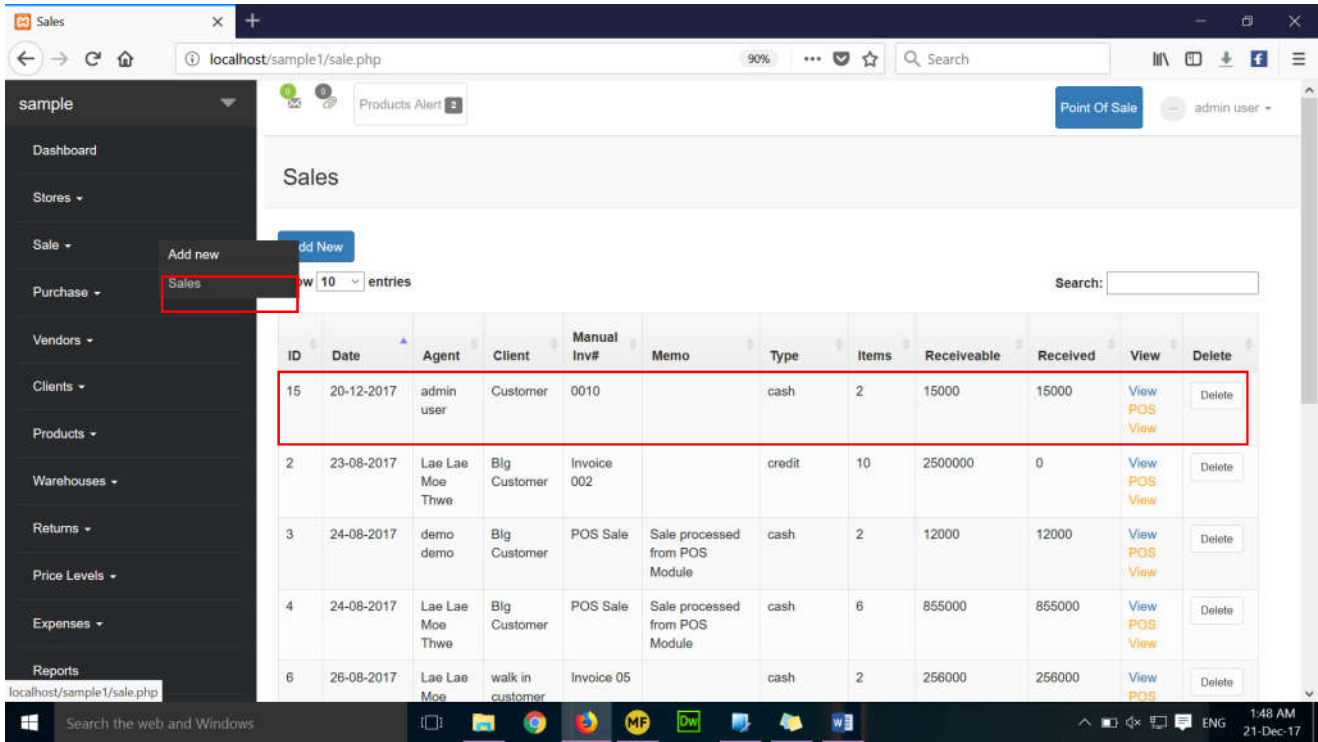
Grand Total: 15000.00

Payment Method: Cash

Save Print

Product တစ်ကြောင်းစီ အတွက်

Sales Entry အားလုံး ပြီးသွားပါက Save လုပ်ပါ။ Sales စာရင်း ဝင်နေပါမည်။



POS View

Store 1

add Yangon 0 Myanmar Call: 0 Email: 0

Date: 20-Dec-2017 S.INV # : 15
 Agent: admin user Payment: cash
 Customer: Customer Balance: 286,000

#	Description	Qty	Price	Tax	Total
1	Phone Cover	6000	1	0	6,000
2	Charger	9000	1	0	9,000

Total: 15,000 MMK

Received: 15,000 MMK

Balance: 0 MMK

This is computer generated Invoice does not need Signature.

View

Store 1

Phone: 0
 Address: add Yangon 0 Myanmar
 Email: 0

Sale Invoice

Date: 20-Dec-2017
 S.INV # : 15
 Agent: admin user
 Manual Inv#: 0010
 Payment Type: cash

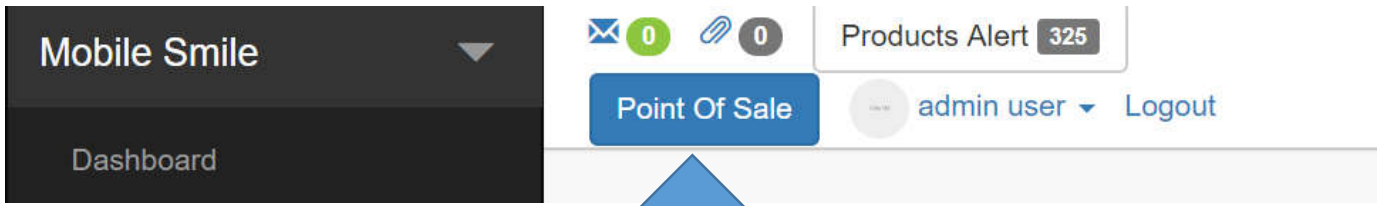
Client
Customer
Phone # : Mob # : 0987654777
Address:
Total Receiveable: 286,000

Product ID	Product Name	Price	Qty	Tax	Total
B003	Phone Cover	6000	1	0	6,000
B005	Charger	9000	1	0	9,000

Memo:		
Total	Received	Balance
15,000 MMK	15,000 MMK	0 MMK

This is computer generated Invoice does not need Signature.

Sales စာရင်း ထည့်သွင်းခြင်း အခြား ပုံစံ တစ်မျိုး (Point Of Sales)



Sales စာရင်း သွင်းရန် Point of Sales ကိုနှိပ်ပါ။ OR Dashboard မှ POS ကိုနှိပ်ပါ။



Product code ရိုက်ထည့်ခြင်း or bar code ပေါ်လာပါက select လုပ်လိုက်ပါ။ အောက်တွင် တစ်ကြောင်း ကျလာမည်။ qty ကို အရေအတွက် ကြိုက်သလောက် ရိုက်ထည့်ပါ။

The screenshot shows a POS system interface. At the top, there's a navigation bar with 'Dashboard', 'admin user', and 'Logout'. Below that, a search bar contains 'aung ()'. A product list is visible with columns for 'Product', 'Qty', 'Price', and 'Total'. One item 'test' is selected with a quantity of 3. The total amount is 600.00. At the bottom, there's a dropdown menu set to 'Cash', and buttons for 'Save' and 'Print'.

Cash ငွေလက်ငင်း,
Credit အကြွေး , Credit
card
အကြွေးcard ရွေးပေးရန်

Save ပြီး Print တစ်ခါတည်း
ထုတ်မည်ဆိုလျှင် print
ကိုနှိပ်ရန်

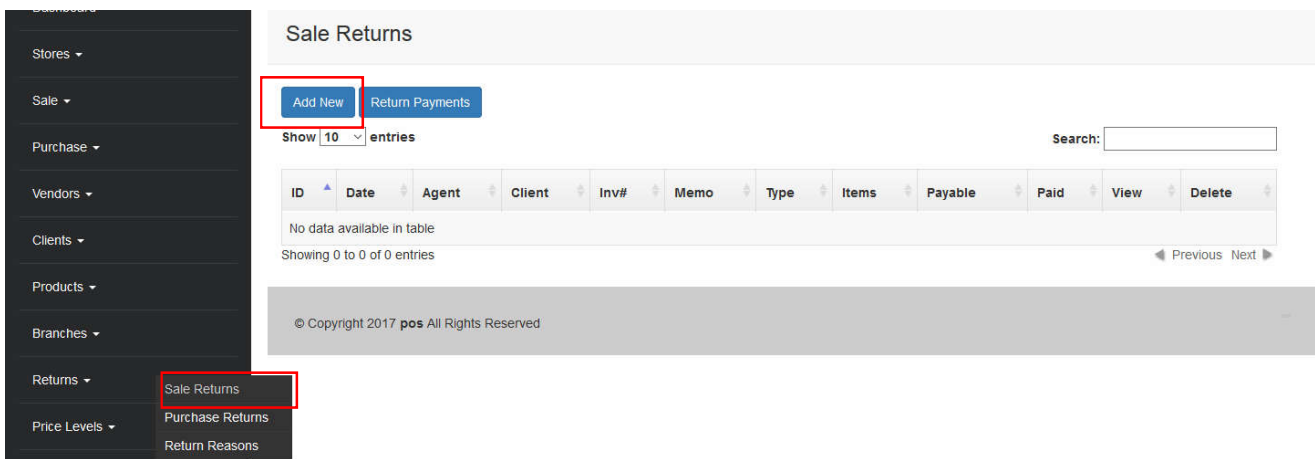
Categories ကို ရွေး၍ လည်း sales စာရင်း ထည့်နိုင်သည်။



Cash ငွေလက်ငင်း, Credit အကြွေး, Credit card အကြွေး card ရွေးပေးရန်

Save ပြီး Print တစ်ခါတည်း ထုတ်မည်ဆိုလျှင် print တိုက်ခွက်ရန်

Sales Return ထည့်သွင်းခြင်း



Service Type ထည့်သွင်းခြင်း

Service မထည့်သွင်းမီ Service Type အရင် ထည့်ရမည်။

Services Types

Add New

Show 10 entries

Search:

ID	Type Name	Description	Edit	Delete
4	Small Type	small service	Edit	Delete
6	Big Type	Big service type	Edit	Delete

Showing 1 to 2 of 2 entries

Previous Next

Service ထည့်သွင်းခြင်း

Service

Add New

Show 10 entries

Search:

ID	Date	Branch	Service Type	Desc	Agent	Amount
1	30 Aug 2017	test	Small Type	6,000.00	Lae Lae Moe Thwe	
3	30 Aug 2017	test	Big Type	45,000.00	Lae Lae Moe Thwe	
4	31 Aug 2017	test	Big Type	65,000.00	Lae Lae Moe Thwe	

Showing 1 to 3 of 3 entries

Previous Next

Sales Return

Sales Return သည်လည်း purchase return ပုံစံနှင့် တူတူ ဖြစ်သည်။

Sales Return Type (Invoice Return) ဆိုလျှင် Stock Balance တွင် တိုးလာမည်။

Sales Return Type (Cash Refund) ဆိုလျှင် Sales Amount တွင် လျော့သွားမည်။

Sales Report, Service Report, Customer Balance Report and Stock Report ကြည့်ရှုခြင်း

Service Report

Store 1
service Report
From: 2017-08-01 To: 2017-12-21

Created On: 21-Dec-2017

ID	Date	Agent	Type	Description	Amount
4	31-08-2017	Lae Lae Moe Thwe	Blg Type	test	65,000.00
3	30-08-2017	Lae Lae Moe Thwe	Blg Type	test	45,000.00
1	30-08-2017	Lae Lae Moe Thwe	Small Type	test	6,000.00
Total service					116,000.00

Sales Report

Daily/Weekly/Monthly Report ကြည့်ရှုနိုင်သည်။

Select Date Range

Start Date: End Date:

Product Categories: Branch:

Store 1 Sale Report

From: 2017-08-01 To: 2017-12-21

Created On: 21-Dec-2017

ID	Date	Client	Branch	Vr No	Type	Items	Amount	Received	
4	30-08-2017	walk in customer	Warehouse1	004	cash	2	20,000.00	20,000.00	View POS View
3	24-08-2017	Big Customer	Warehouse1	003	credit	10	2,500,000.00	0.00	View POS View
2	24-08-2017	walk in customer	Warehouse1	002	cash	2	20,000.00	20,000.00	View POS View
1	24-08-2017	Big Customer	Warehouse1	001	cash	10	2,500,000.00	2,500,000.00	View POS View

Items Sold	24
Total Sales	5,040,000.00
Amount Received	2,540,000.00

Customer Balance Summary Report

Store 1 Customers Balance Summary All Transactions

Date: 20-Dec-2017

Full Name	Business Title	Balance
Big Customer	Credit	3,750,000
Customer	Cash or Credit	4,036,000
walk in customer	cash	3,710,000
Grand Total		MMK 3,710,000

Customer Ledger Summary Report

Customer Ledger Summary

Please select Client

Select Client:

Customer (0987654777) v

Select Client

Big Customer (0987654777)

Customer (0987654777)

walk in customer (0999)

Store 1

Customer Customer Ledger Summary

Phone # : Mob # : 0987654777

Address:

Date: 20-Dec-2017

Type	Date	Num	Memo	Amount	Balance
Sale Invoice	26-Aug-2017	13		536,000	536,000
Sale Return Refund	02-Sep-2017	2		250,000	786,000
Cash Sale	20-Dec-2017	15		15,000	801,000
Sale Receiving	20-Dec-2017	10		(15,000)	786,000

Store Balance Report

Store 1

Phone: 0

Address: add Yangon 0 Myanmar

Email: 0

Printed Rows: 6

ID	Title	Image	Branch	Available Units	Selling Price
B001	Ph1		Warehouse 2	20	0
B001	Ph1		Warehouse1	20	0
B002	Tablet		Warehouse1	20	250,000
B003	Power Bank		Warehouse1	50	50,000
B004	Pone Cover		Warehouse1	96	10,000
B005	Chager		Warehouse 2	50	0

Logout

ပြီးဆုံးလျှင် logout ထွက်ရန် လိုအပ်သည်။ ****

Daily Biz Plus POS ▼

Dashboard

0 0 Products Alert 0

Point Of Sale demo1 User Logout