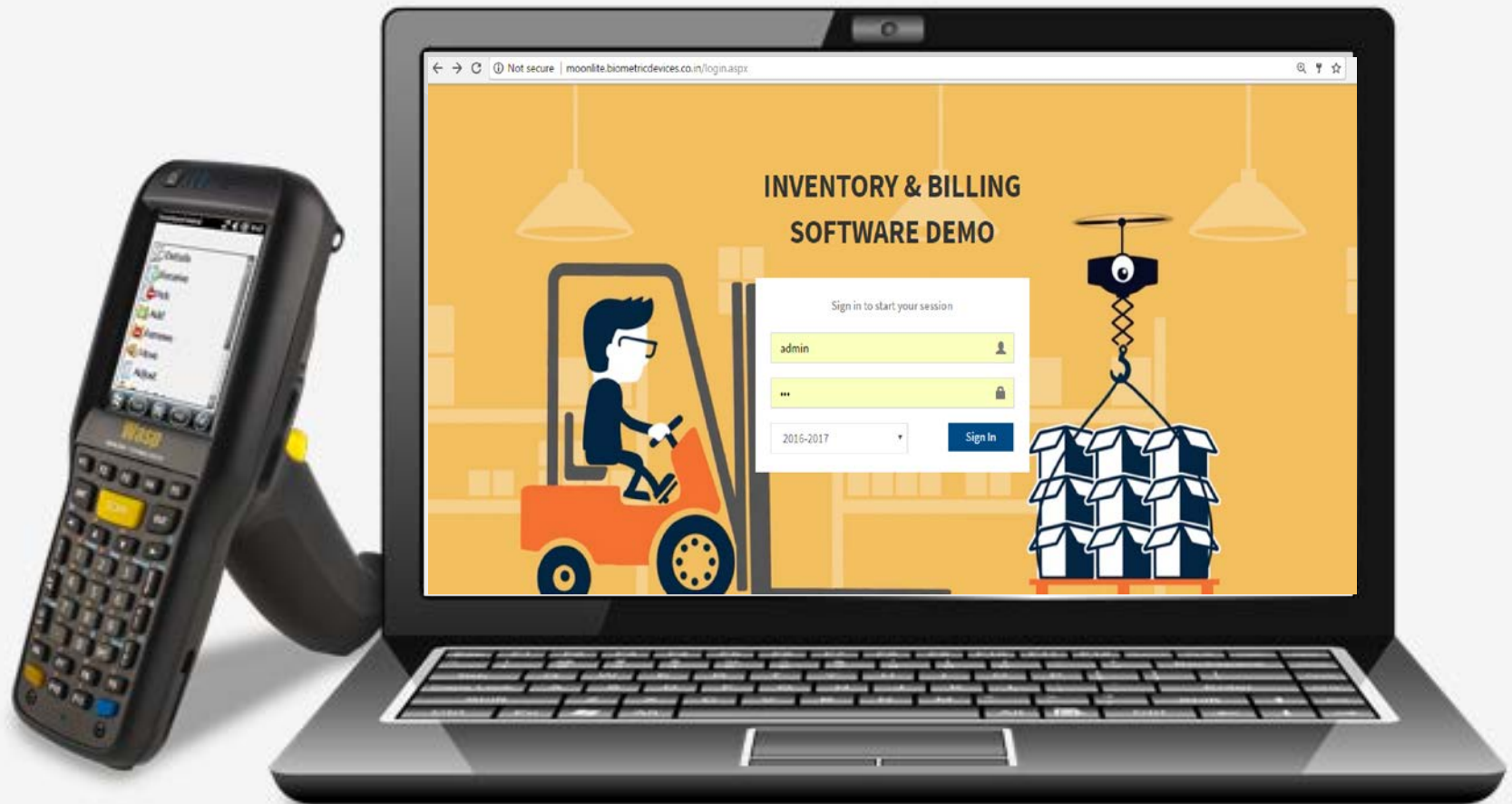


Point of Sale (POS) Solution for Multilevel Store



General Features



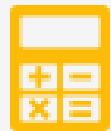
60+ Pre-built report

Quickly get the information you need to manage your inventory and suppliers



Alerts

Receive notification of low inventory levels, expiring items, check-out items past due, and more



Audits & cycle counts

Quickly conduct audits on a mobile computer to ensure you know what you have and where you have it.



Barcode your Inventory

Integrated barcode labeling software makes it easy to design your own inventory & shipping labels or use more than 100 pre-designed templates



Check-in/Check-out

Automate the check out and in of assets to employees, vendors, or customers to ensure no assets get misplaced



Manage Vendors

Maintain detailed supplier information and establish a supplier code

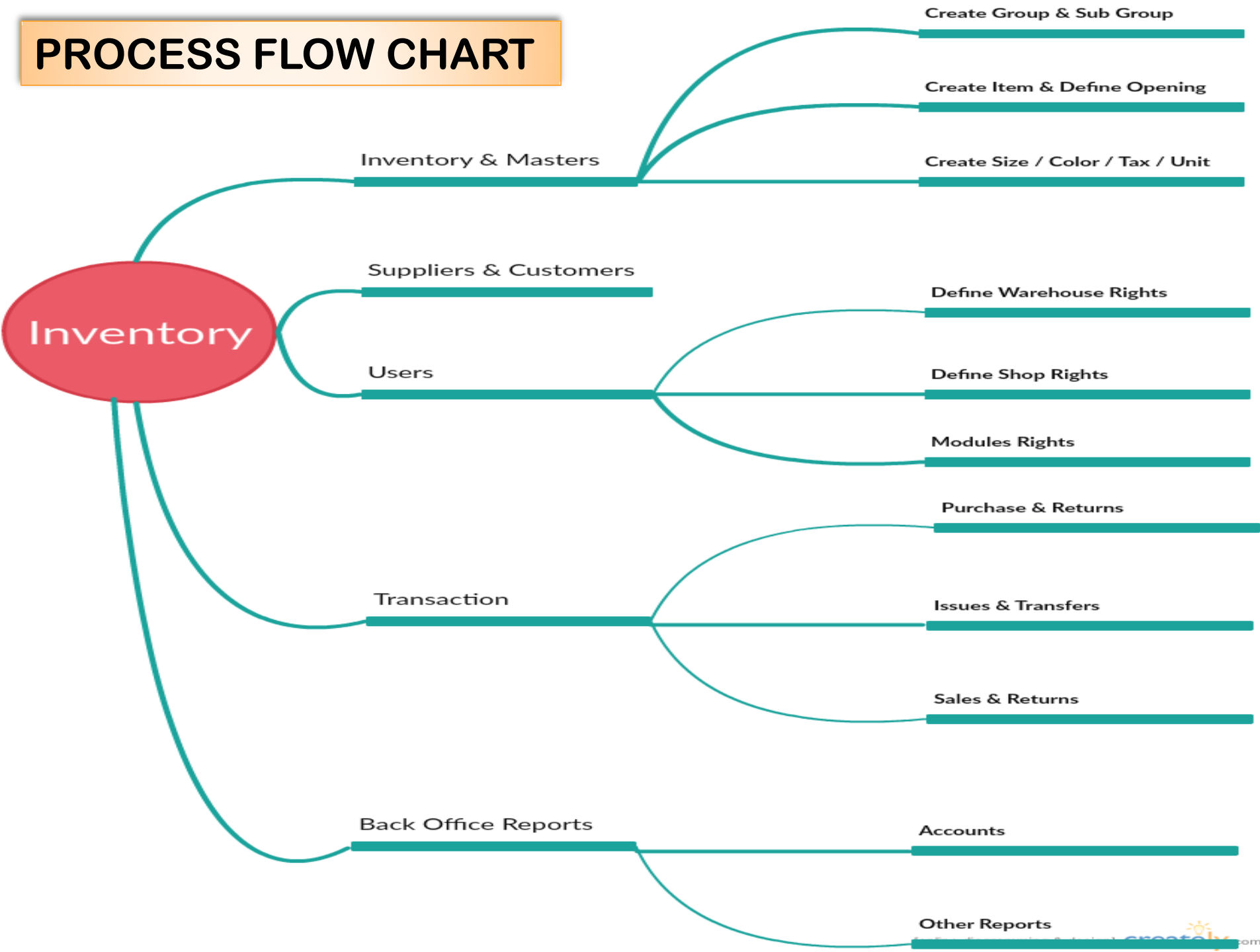
Supported Hardware



Inventory cum Point of Sale software With Four Variants

- 1. Web Based (On Cloud)**
- 2. Desktop Based**
- 3. Mobile Application Based (Android)**
- 4. Hybrid System**

PROCESS FLOW CHART



DASHBOARD AT GLANCE

Masters Transaction Report Change Password Logout

Dashboard

Logged on User > Admin



TOTAL CUSTOMER
5



TOTAL ITEMS
40



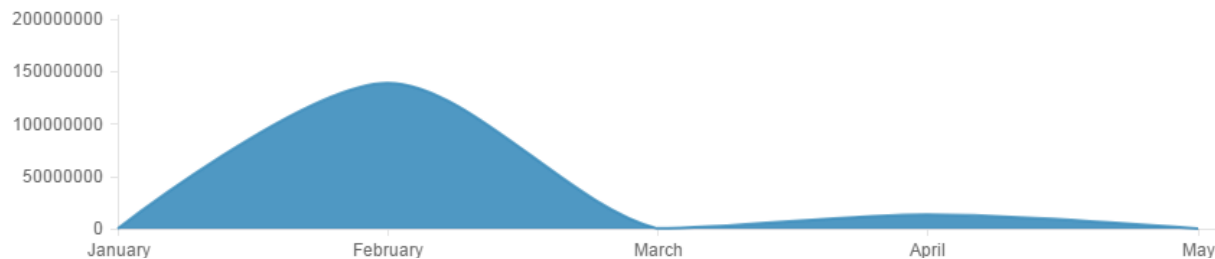
SALES
9



PURCHASE
23

Monthly Recap Report

Reporting Year : 2017



Minimum Order Quantity (alert)

ALTO2PC (00002)	2.00/5
SANTRO 1PC (00003)	5.00/5
TOYOTA HANDLE COVER COMMO... (00011)	3.00/5
VERNA FLUDIC HANDLE COVER (00013)	2.00/5
NEW DESIRE2015 (00015)	1.00/5
NEW ALTO (00016)	4.00/5

Latest Bills

Order Date	Name	Amount	Shop
25 May 2017	BLG FABRICS	3030.00	NEW DELHI 1
25 May 2017	BLG FABRICS	9090.00	NEW DELHI 1
25 May 2017	ANJU	3030.00	NEW DELHI 1
25 May 2017	ANJU	3030.00	NEW DELHI 1
24 May 2017	BLG FABRICS	15000.00	SHOP2
19 May 2017	ANJU	45000.00	SHOP2
16 Feb 2017	SUNIL	1000.00	SHOP
16 Feb 2017	SUNIL	1000.00	SHOP

Top 5 Sell Items

NEW WAGONR	134846805.00
SUZUKI HANDLE COVER COMMO...	13577780.00
SWIFT 2014	2844400.00
SWIFT2009	880000.00
SWIFT2011	360000.00

[View All Items](#)

WEB BASED (VARIOUS MASTERS)

Masters ▾	Transaction ▾	Report ▾	Change Password
Inventory Master	Group		
Supplier Master	Sub Group		
Customer Master	Main Item		
WareHouse Master			
WareHouse Rights Master			
Shop Master			
Shop Rights Master			
Tax Master			
Unit Master			
Software Configuration			

WEB BASED

Purchase

Internal
Invoice No

PO-24-P

Purchase Date

12/06/2017

(dd/mm/yyyy)

Your PO No

PO-24-P

Your PO Date

12/06/2017

(dd/mm/yyyy)

Supplier

type words to search

Supplier Invoice No

PO-24-P

Supplier Invoice
Date

12/06/2017

(dd/mm/yyyy)

WareHouse

Select

Item Name

type words to search

Quantity

Rate

ADD

Sub Total

Discount %

Tax %

Freight

Total

Comments:

Tax Type

WEB BASED

Sales Invoice

Invoice No **S-10-S**

Date
(dd/mm/yyyy)

Customer

Shop

Item Name

Quantity

Rate

Dis %

[ADD](#)

[History](#)

Add Payment

Payment Type:

Amount Paid:

Notes:

Comments

Sub Total

Discount

Tax Type

Freight

WEB BASED (REPORTS)

Masters ▾	Transaction ▾	Report ▾	Change Password	Logout
-----------	---------------	----------	-----------------	--------

Dashboard

👤 Logged on User > Admin

Purchase

Purchase Register

Sales

Purchase Return

Issue transfer

Purchase Return Bill
Wise

Shop Stock Summary

Purchase

Warehouse Stock
Summary

Profit Summary



TOTAL CUST

5

TOTAL ITEMS

40



SALES

9



PURCHASE

23

Monthly Recap Report

TRANSFER TO LOCATION

Transfer To Location

Group

SubGroup

Item

(dd/mm/yyyy)
Start Date

(dd/mm/yyyy)
End Date

Show

Export

Clear

Exit

SHOP STOCK SUMMARY REPORT

Shop Stock Summary Report

Group
 SubGroup
 Item

Shop

(dd/mm/yyyy) (dd/mm/yyyy)
 Start Date End Date

Group	SubGroup	Barcode	SKUCode	Item	OpeningQty	InQty	OutQty	BalanceQty	Details
301	F-BK	Bar01105Code		301-F-BK-6NO	0.00	0.00	0.00	0.00	Details
302	F-BK2	Bar01106Code		CARPET	0.00	0.00	0.00	0.00	Details
All	CAR FRONT GRILL	00001		ALTO1PC	0.00	0.00	0.00	0.00	Details
All	CAR FRONT GRILL	00006		SWIFT2009	0.00	0.00	0.00	0.00	Details
All	CAR FRONT GRILL	00007		SWIFT2011	0.00	0.00	0.00	0.00	Details
All	CAR FRONT GRILL	00008		SWIFT 2014	0.00	0.00	0.00	0.00	Details
All	CAR FRONT GRILL	0101010	111	abc	0.00	0.00	0.00	0.00	Details
All	CAR FRONT GRILL	110011		Mobile	0.00	0.00	0.00	0.00	Details
All	CAR FRONT GRILL	13133	3311	grill	0.00	0.00	0.00	0.00	Details
All	CAR FRONT GRILL	3123123	123123123	grill new	0.00	0.00	0.00	0.00	Details
All	CAR FRONT GRILL	1212121		Accessories	0.00	0.00	0.00	0.00	Details
All	CAR FRONT GRILL	100011		Staring	0.00	0.00	0.00	0.00	Details
All	CAR FRONT GRILL	1000001		glass	0.00	0.00	0.00	0.00	Details
All	CAR FRONT GRILL	101110		seats	0.00	0.00	0.00	0.00	Details
All	CAR FRONT GRILL	b0001101c		gear	0.00	0.00	0.00	0.00	Details
All	CAR FRONT GRILL	Bar01101Code		tire	0.00	0.00	0.00	0.00	Details

WAREHOUSE STOCK SUMMARY REPORT

Warehouse Stock Summary Report

Group SubGroup Item

Warehouse

(dd/mm/yyyy) (dd/mm/yyyy)

Start Date End Date

Group	SubGroup	Barcode	SKUCode	Item	OpeningQty	InQty	OutQty	BalanceQty	Details
301	F-BK	Bar01105Code		301-F-BK-6NO	10.00	0.00	0.00	10.00	Details
302	F-BK2	Bar01106Code		CARPET	0.00	0.00	0.00	0.00	Details
All	CAR FRONT GRILL	00001		ALTO1PC	0.00	0.00	0.00	0.00	Details
All	CAR FRONT GRILL	00006		SWIFT2009	0.00	0.00	0.00	0.00	Details
All	CAR FRONT GRILL	00007		SWIFT2011	0.00	0.00	0.00	0.00	Details
All	CAR FRONT GRILL	00008		SWIFT 2014	0.00	0.00	0.00	0.00	Details
All	CAR FRONT GRILL	0101010	111	abc	0.00	0.00	0.00	0.00	Details
All	CAR FRONT GRILL	110011		Mobile	0.00	0.00	0.00	0.00	Details
All	CAR FRONT GRILL	13133	3311	grill	0.00	0.00	0.00	0.00	Details
All	CAR FRONT GRILL	3123123	123123123	grill new	0.00	0.00	0.00	0.00	Details
All	CAR FRONT GRILL	1212121		Accessories	0.00	0.00	0.00	0.00	Details
All	CAR FRONT GRILL	100011		Staring	0.00	0.00	0.00	0.00	Details
All	CAR FRONT GRILL	1000001		glass	5.00	0.00	0.00	5.00	Details
All	CAR FRONT GRILL	101110		seats	0.00	0.00	0.00	0.00	Details
All	CAR FRONT GRILL	b0001101c		gear	0.00	0.00	0.00	0.00	Details

PROFIT SUMMARY REPORT

Profit Summary Report

(dd/mm/yyyy) (dd/mm/yyyy)

Start Date End Date

Total Profit :- 22050.00

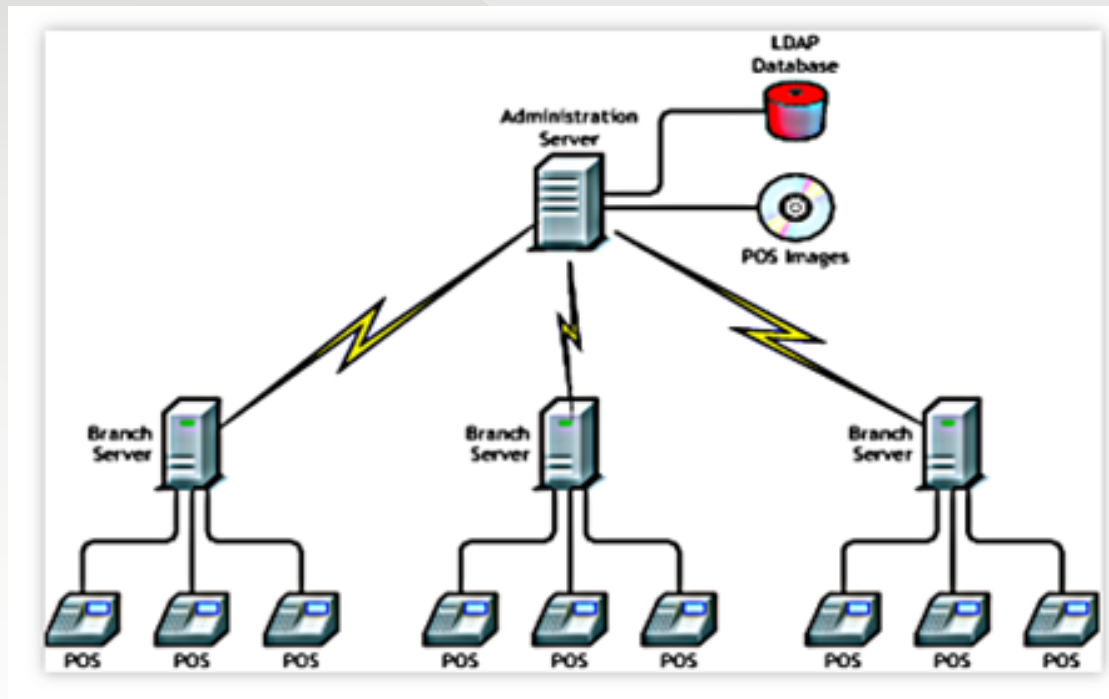
Item Name	Quantity	Per Item Cost	Total Item Cost	Per Sale Cost	Total Sale Cost
ALTO1PC	0	0.00	0.00	0.00	0.00
ALTO2PC	0	0.00	0.00	0.00	0.00
SANTRO 1PC	0	10000.00	0.00	0.00	0.00
SANTRO 2PC	0	20000.00	0.00	0.00	0.00
SWIFT2006	0	40000.00	0.00	0.00	0.00
SWIFT2009	0	40000.00	0.00	0.00	0.00
SWIFT2011	0	45000.00	0.00	0.00	0.00
SWIFT 2014	0	56888.00	0.00	0.00	0.00
SUZUKI HANDLE COVER COMMON FOR ALLSWIFT,DESIRE,RITZ,ERTIGA, SX4,ETC	0	6788890.00	0.00	0.00	0.00
SUZUKI HANDLE COVER WITH SENSOR COMMON FOR ALL	0	50000.00	0.00	0.00	0.00
TOYOTA HANDLE COVER COMMON FOR ALLINNOVA,FORTUNER	0	334554.00	0.00	0.00	0.00
GRAND 1-10/XCENT HANDLE COVER	0	788989.00	0.00	0.00	0.00
VERNA FLUDIC HANDLE COVER	0	57678878.00	0.00	0.00	0.00
NEW SWIFT2014	0	576778.00	0.00	0.00	0.00
NEW DESIRE2015	0	788989.00	0.00	0.00	0.00
NEW ALTO	0	89998.00	0.00	0.00	0.00

POS Infrastructure & Architecture Details for Multiple Point of Sale

Desktop based mean where database will be stored locally and application can be accessed with in the premises.

Each sale point will be connected to database through LAN (Local Area Network)

Application works both on PC as well as Touch based POS (Point of Sale) Terminals.



LOGIN

19/06/2017

2:52:21 PM

User Name

ADMIN

Password

Enter

Exit



License Holder Details

COMPANY MASTER

Company Name :

Short Name

Address :

Phone No :

City Name

Mobile No

Tin No

Fax No:

PinCode:

	ID	CompanyName	ShortName	EmailId	PhoneNo	Address	MobileNo	CityName	FaxNo	TinNo	Pincode
▶	1	GUPTA STORE	TOOTPASTE	NA	0124-425088...	1 FOOD COU...	+91-9999830...	GURGAON	-	06291835472	122002

Save

Refresh

Close

Main Screen After Successful Login



Company Master

11:16:16



ITEM GROUP MASTER

	Group Name	Visible
▶	BISCUIT	Yes
	CHIPS	Yes
	COLD DRINK	Yes
	MILK	Yes
	NAMKEEN	Yes
	SHAMPOO	Yes
	SOAP	Yes
	TOOTPASTE	Yes

Group Name

Visibility ☐

Upload Item Group Image

Save

Clear

Close

Filter

By Group Name

Visibility ☒



ITEM MASTER

Item Group

Item Name

Rate

Tax Applicable

☐ Service Charge Applicable

Discount Applicable

☐ Visibility

	Item Name	Rate	Tax Name	Discount	Service Charge Applicable
▶	BISCUIT	62.00	NA	0	No
	CHIPS	150.00	VAT	0	No
	COLD DRINK	150.00	VAT	0	No
	MILK	150.00	VAT	0	No
	NAMKEEN	290.00	VAT	0	No
	SHAMPOO	290.00	VAT	0	No
	SOAP	130.00	VAT	0	No
	TOOTPASTE	130.00	VAT	0	No

Filter

By Item Name

Visibility☒



Enter Group Name

TAX MASTER

	Tax Name	Tax percent
	NA	0.00
	VAT	13.13
*		

Tax Name

Tax %

Save

Clear

Exit



UNIT MASTER

	Unit Name
	BOTTLE
	DZ
	JAR
	KG
	P
	PCS

Unit Name

Save

Clear

Close



Enter Unit Name

SALE

DIARY
PRODUCTS

AMUL ITEMS

HALDIRAM'S
ITEMS

JAPSON'S
ITEMS

PARLE ITEMS

LOVELY ITEMS

NARULA ITEMS

REAL FRUIT
ITEMS

COCA COLA

UNI PICK

ALLORAS

OVEN FRESH
COOKIES

GUPTA
NAMKEENS

HARVEST

BONN

WINKIES

COCA
COLA
20/200ML

LIMCA
20/200ML

SPRITE
30/300ML

THUMSUP
30/300ML

FANTA
30/300ML

COCA
COLA
30/300ML

COCA
COLA
15/250ML

PALLY
ORANGE
30/400ML

FANTA
60/1.25G

MANGO
15/250ML

LIMCA
60/1.25G

FRESCA
20/300ML

FROOTI
35/600ML

FIZZ
FROOTI
30/500ML

MINUTE
MAID
PULPY

COCA
COLA
60/1.25G

SPRITE
60/1.25G

MAAZA
35/600ML

MAAZA
75/1.5L

LIMCA
36/750ML

THUMSUP

KINLEY
SODA

LIMCA

AQUAFING

PEPSI

Enter the Item Name / Barcode

BILL NO

41

1

2

3

4

5

6

7

8

9

0

CLS

ITEM NAME

QTY

RATE

TOTAL

BUTTER COOKIES 45/75G

1

45.00

45.00

X

BUTTER COOKIES 40/75G

1

40.00

40.00

X

HONEY OACTMEAL COOKIES 40/150G

1

40.00

40.00

X

CHOCO RIPPIL COOKIES 30/200G

1

30.00

30.00

X

PISTA BADAM COOKIES 45/150G

1

45.00

45.00

X

CHOCO CHIP COOKIES 40/150G

1

40.00

40.00

X

GINGER NUT COOKIES 15/75G

1

15.00

15.00

X

5 GRAIN DIGESTIVE 50/200G

1

50.00

50.00

X

PALLY ORANGE 30/400ML

1

30.00

30.00

X

MAAZA 75/1.5L

1

75.00

75.00

X

COCONUT 40/200G

1

40.00

40.00

X

Pay

View

Void

Duplicate
Print

Refresh

Close

SALE

DIARY
PRODUCTS

AMUL ITEMS

HALDIRAM'S
ITEMS

JAPSON'S
ITEMS

PARLE ITEMS

LOVELY ITEMS

NARULA ITEMS

REAL FRUIT
ITEMS

COCA COLA

UNI PICK

ALLORAS

OVEN FRESH
COOKIES

GUPTA
NAMKEENS

HARVEST

BONN

WINKIES

Pay Here.....

PAYMENT MODE ☒ Cash ☐ Cheque ☐ Credit ☐ Account

ACTUAL AMOUNT : 440.00

DISCOUNT %

DIS. AMT.

PAY AMOUNT

TOTAL

PAID

RETURN

1 2 3 4
5 6 7 8
9 0 CLS

Close

Save

Enter the Item Name / Barcode

BILL NO

41

1 2 3 4 5 6 7 8 9 0 CLS

	ITEM NAME	QTY	RATE	TOTAL	
▶	PALLY ORANGE 30/400ML	3	30.00	90.00	X
	THUMSUP 30/300ML	2	30.00	60.00	X
	FANTA 60/1.25G	1	60.00	60.00	X
	FIZZ FROOTI 30/500ML	1	30.00	30.00	X
	FRESCA 20/300ML	3	20.00	60.00	X
	COCA COLA 20/200ML	1	20.00	20.00	X
	BROWN BREAD 25/400G	2	25.00	50.00	X
	WHITE BREAD 25/500G	1	25.00	25.00	X
	SANDWICH TOAST MAKER 25/500G	1	25.00	25.00	X
	SANDWICH BREAD 20/350G	1	20.00	20.00	X

Pay

View

Void

Duplicate
Print

Refresh

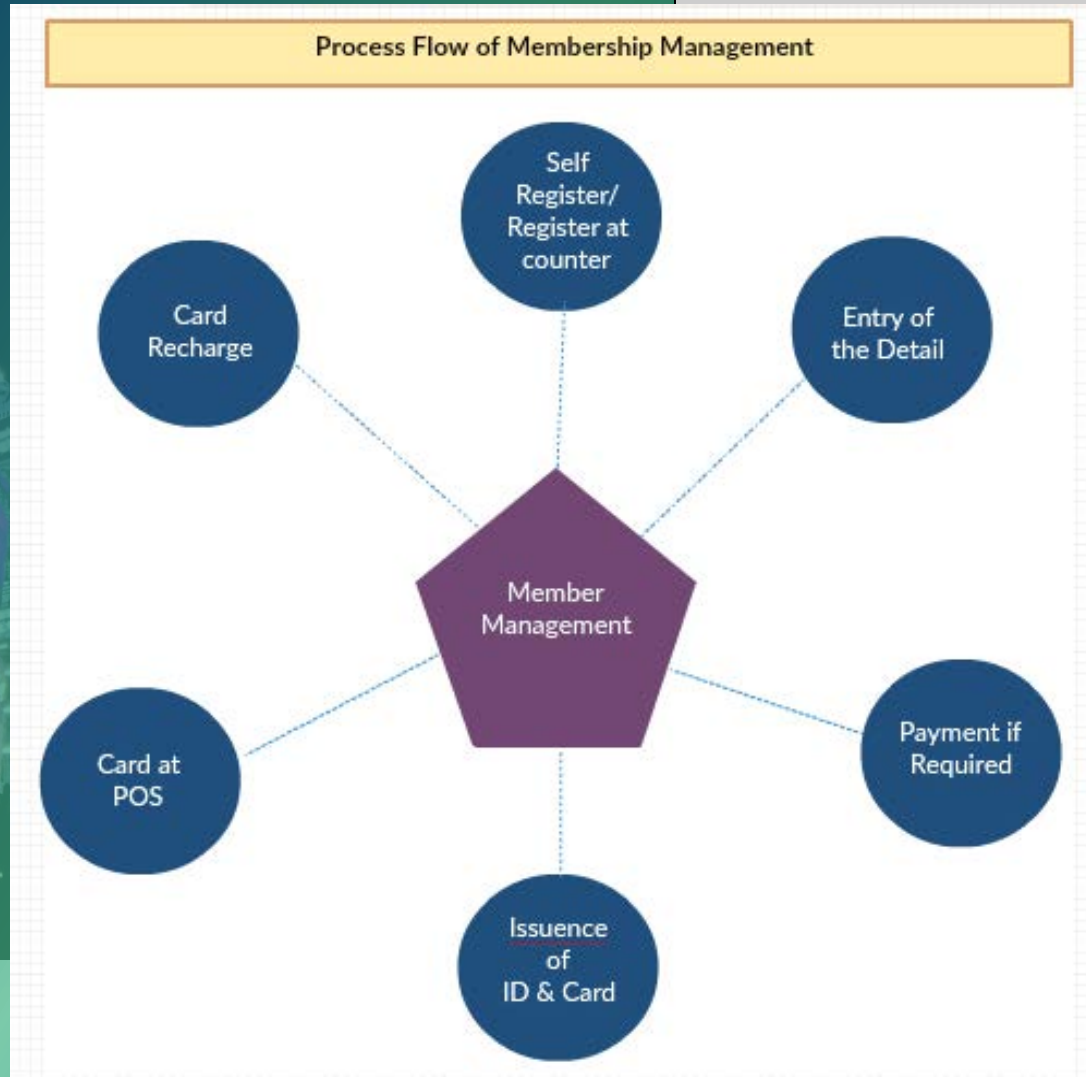
Close

How Smart Card Works

- Smart card will be issued to a customer by registering the customer details in system.
- Customer get it recharged at the counter
- At sale counter amount will be deducted from the card
- There will be a small security amount against the card.
- Please have a look at few of screens

Smart Card Is Optional*

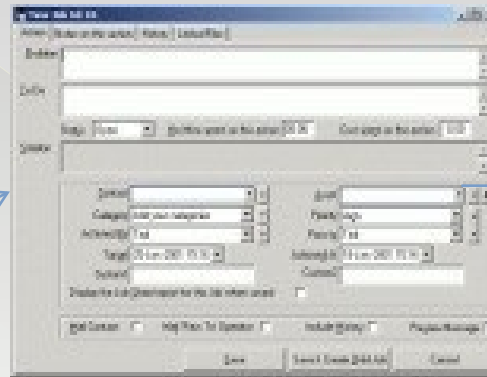
Customer Registration / Membership Management



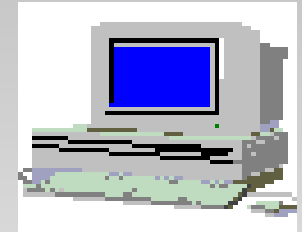

Customer Registration/
Membership
Management

Process Flow: Customer Registration / Membership Management

Member
Registration
by visiting
at store



The screenshot shows a software window titled "My Store - Sales Staff 001". It contains several input fields for member registration, including "Member No.", "Expiry", "Gender", "Age", "Category", "Address", "Target", "Achievement", "Points", and "Comments". There are also checkboxes for "Print Card", "Add Photo To Signature", "Include Stamp", and "Print Message". Buttons at the bottom include "Save", "Save & Print (PDF)", and "Cancel".



Membership No is
mapped to the Member
and information of smart
Card passed onto the
System

Membership smart card
is Issued to the Member

Same smart card is used
for :
- Point of Sale

Smart Card in Multiple Areas / Floors



Smart Card in Multiple
Areas / Floors

Card Issue to Member

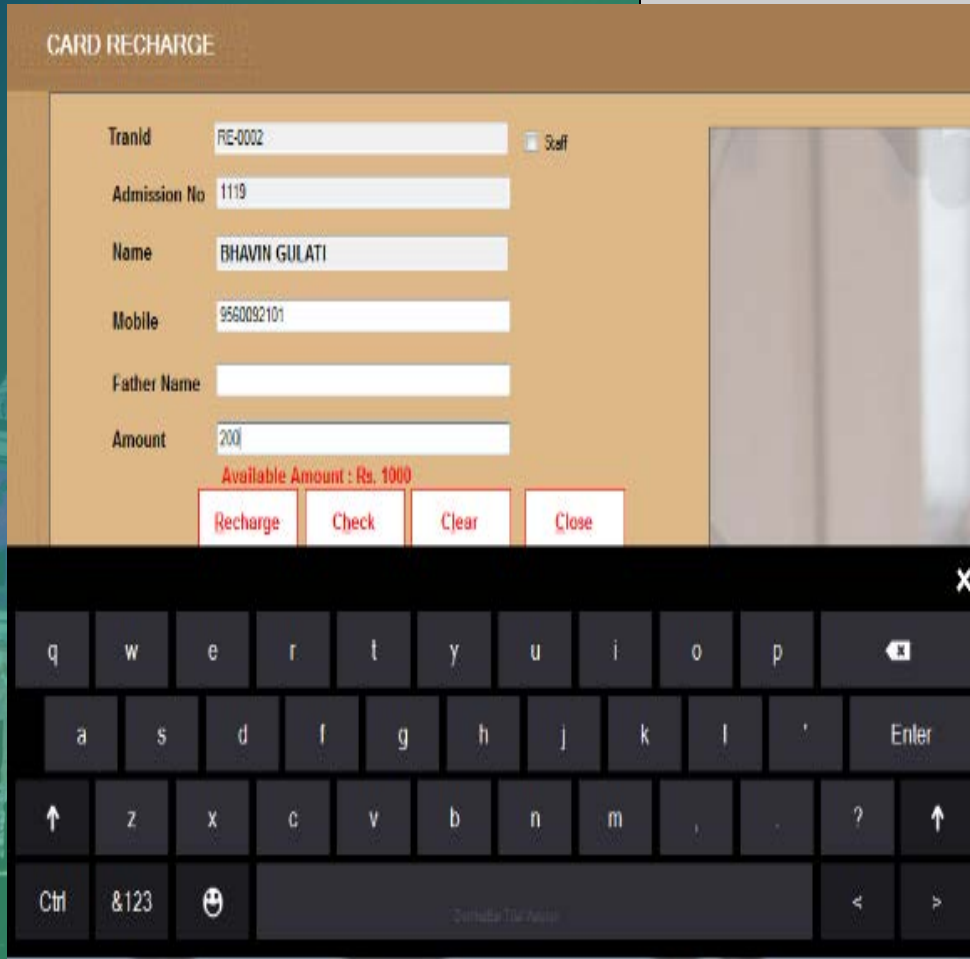


Card Issue to Member

- Place Card on Reader.
- Enter member details.
- Enter Recharge Amount.
- Click on Issue

The screenshot shows a software window titled "CARD ISSUE". At the top, there are four radio buttons: "NAME" (selected), "ADMISSION NO", "MOBILE NO", and "FATHER NAME". Below these, there is a "Search Text" field containing the letter "N". The main form contains several input fields: "TranId" with the value "RE.0001", "Admission No." with "1119", "Name" with "BHAVIN GULATI", "Father Name" (empty), "Mobile No" with "9560092101", and "Recharge Amount" with "1000". A "Staff" checkbox is located between the "TranId" and "Admission No." fields. At the bottom of the form are three buttons: "Issue", "Clear", and "Close". To the right of the form is a blurred image of a card being scanned. A virtual keyboard is overlaid at the bottom of the screen, showing keys for letters, numbers, and function keys like "Ctrl", "&123", and "Enter".

Card Recharge



CARD RECHARGE

TranId: RE-0002 ☐ Staff

Admission No: 1119

Name: BHAVIN GULATI

Mobile: 9560092101

Father Name:

Amount: 200

Available Amount : Rs. 1000

Recharge Check Clear Close

q w e r t y u i o p

a s d f g h j k l ' Enter

↑ z x c v b n m , . ? ↑

Ctrl &123 < >

Card Recharge

- Card can be Recharge by Member
- Place Card on Reader & Click on Check Button.
- It will show the Card details available , if card is valid.
- Enter Amount you want to Recharge.
- Click Recharge and it will Redirect you to Payment Gateway for Payment Transaction by Kiosk

Transaction on Payment Gateway



Payment
Gateway



Transaction on Payment Gateway

- Pay using Payment Gateway.
- After successful transaction your card will be recharge with that amount.

Can be integrated to any Payment Gateway

Reports:- Month Wise Sale Register

MONTHLY SALE REGISTER

JAN

FEB

MAR

APRIL

MAY

JUN

Enter Year 2017

JUL

AUG

SEP

OCT

NOV

DEC

View

Print

Export

Refresh

Close

Start Date 01/06/2017

End Date 30/06/2017

	BillNo	BillDate	Rate	TaxAmount	STaxAmt	SubTotal	DiscountAmount	GrandTotal	PaymentMode
	37	03/06/2017	480.00	56.72	0.00	536.72	48.00	441	Cash
	38	03/06/2017	450.00	56.13	0.00	506.13	22.50	461.5	Cash
	39	03/06/2017	300.00	39.38	0.00	339.38	0.00	339	Cash
	40	12/06/2017	93.00	1.41	0.00	94.41	1062.27	-1050.3	Cash
	Total-->		1323.00	153.64	0.00	1476.64	1132.77	191.200000000000...	



Daily Sale Report

DAILY SALE REPORT

Date From 09/06/2017

Date To 13/06/2017

Show

Print

Export

Refresh

Close

	Bill No	Bill Date	Rate	Tax Amount	STaxAmt	SubTotal	Disc Amount	Grand Total	PaymentMode
	40	12/06/2017	93	1.41	0	10.59	1062.27	12	Cash
	Total Bill ----> 1		93	1.41	0	10.59	1062.27	12	



Daily Item Sale Register

DAILY ITEM SALE REGISTER

Date 13/06/2017

Show

Refresh

Export

Close

ItemName	Qty
SOAP	1
TOOTHPASTE	1



Item Sale Register

ITEM SALE REGISTER

Date From 09/06/2017

Date To 13/06/2017

Show

Export

Refresh

Close

Item Name	Qty
BISCUIT	1
CHIPS	1
COLD DRINK	1
MILK	99
NAMKEEN	1
SHAMPOO	1



BackUp Master

BackUp Master

Get Backup

Close

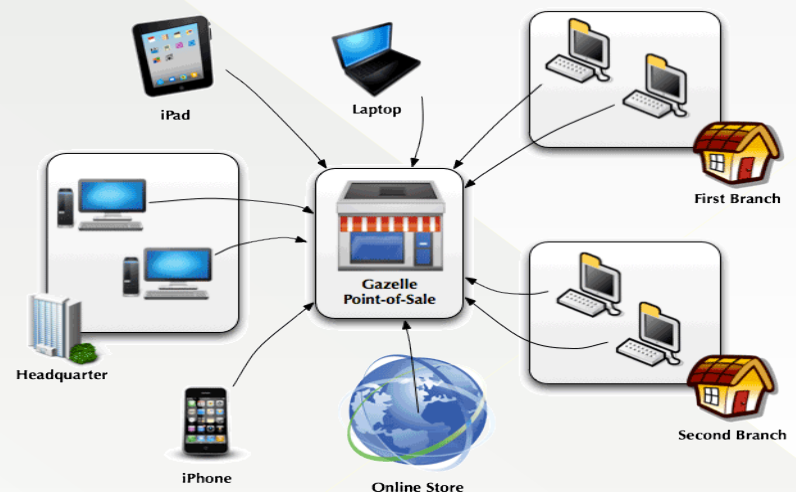
HYBRID BASED

All masters / transactions backup can reside on web / cloud. Respective / Authorized users can view the data from anywhere by using any web browser with valid credentials.

Please note that this facility is an additional facility and will be chargeable.

All sales data will reside on local database first and then will be automatically synchronized with Cloud database on availability of internet.

Reports can be view through web interface.



THANKING YOU !!!

BSD INFOTECH PVT LTD.

BE-373 A/2 Behind Street No.1 Hari Nagar-110064

Ph: 91-11-45522717, Mob - 9312289566

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