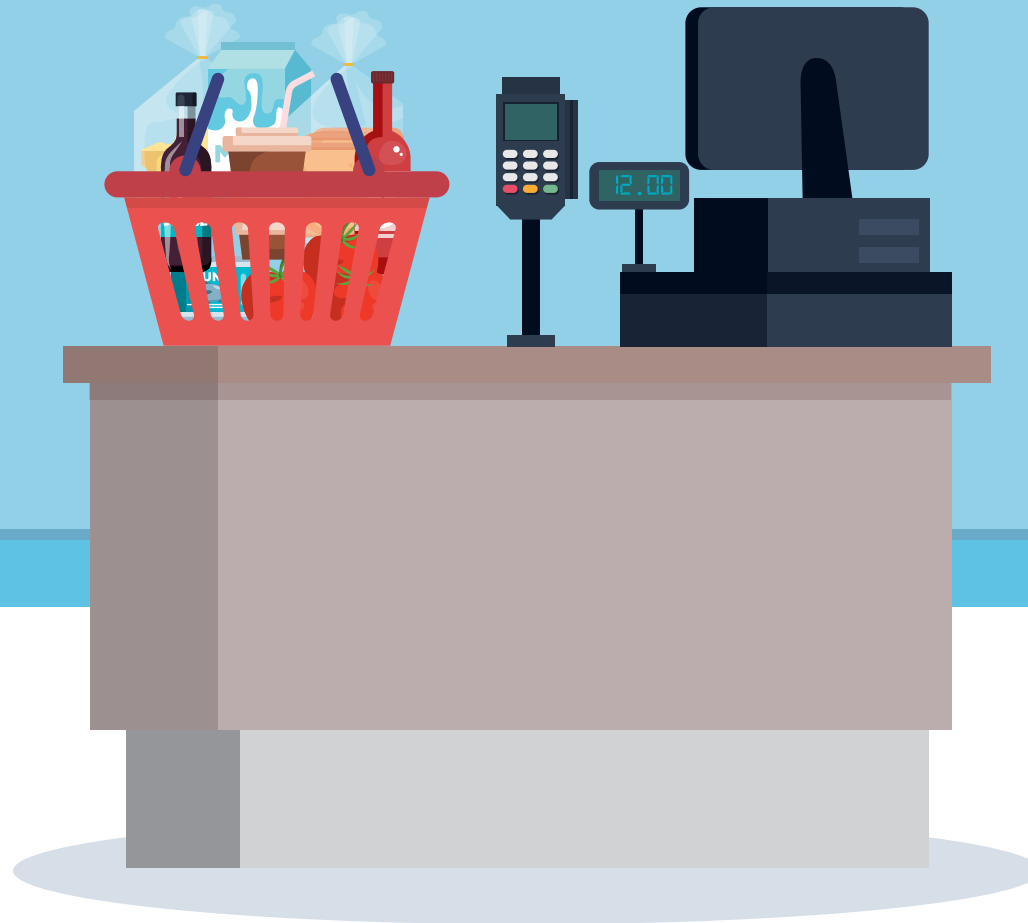












Cherri Technologies

Point of Sales (pos)



Point of Sales (pos)

 <p>MULTISTORE</p>	 <p>MULTILANGUAGE</p>
 <p>BARCODE</p>	 <p>POS PRINTER</p>
 <p>INDIAN GST</p>	 <p>ACCOUNTING</p>
 <p>REPORTS</p>	 <p>SMS MODULE</p>

Dashboard



Store 01
POS CASHBOOK INVOICE
Sat 15 Jun 2019 4:56:38 PM

ADMIN NAME
Admin

- DASHBOARD
- POINT OF SALE
- SELL <
- QUOTATION <
- INSTALLMENT <
- PURCHASE <
- STOCK TRANSFER <
- PRODUCT <
- CUSTOMER <
- SUPPLIER <
- ACCOUNTING <
- EXPANDITURE <
- LOAN MANAGER <
- REPORTS <
- ANALYTICS <
- SMS <
- USER <

Dashboard Store 01

POS

Invoice

Overview Report

Sell Report

Purchase Report

Stock Alert

Expired

Backup/Restore

Stores

TOTAL INVOICE

3,766

TOTAL INVOICE TODAY

92

Details

TOTAL CUSTOMER

652

TOTAL CUSTOMER TODAY

21

Details

TOTAL SUPPLIER

38

TOTAL SUPPLIER TODAY

2

Details

TOTAL PRODUCT

21,156

TOTAL PRODUCT TODAY

310

Details

Recent Activities

Sells
Quotations
Purchases
Transfers
Customers
Suppliers

Invoice Id	Created At	Customer Name	Amount	Payment Status
INV/2019/06/00000004	2019-06-15 16:48:25	Tajmul	200.00	Paid
INV/2019/06/00000003	2019-06-15 16:48:15	Najmul Hossain	400.00	Due
INV/2019/06/00000002	2019-06-15 16:47:24	Walking customer	300.00	Paid
INV/2019/06/00000001	2019-06-15 16:46:49	Today customer	200.00	Paid

+ Add Sell
SELL LIST

Sell Amount 1,100.00

Discount Given 0.00

Due Given 400.00

Received Amount 700.00

Overview Report →


Customer Billing





Store 01
POS
CASHBOOK
INVOICE
1142


Walking customer (01700000000000)
DUE 0.00
Search/Barcode Scan
View All


Quantity	Product	Price	Subtotal
9 Pcs	Ice cream	300	2130.00
3 Pcs	Nivia men	60.00	180.00
2 Pcs	Blade	30.00	60.00



 Soap 200g
+ Add To Cart



 Nudles 350gm
+ Add To Cart



 Dairy Milk 25g
+ Add To Cart



 Fair & lovely
+ Add To Cart



 Fresh Meat
+ Add To Cart



 Saving cream
+ Add To Cart



 Vaseline 100g
+ Add To Cart


 Seven up 450ml
+ Add To Cart


 Nivia men
+ Add To Cart


 Blade
+ Add To Cart


 Rice 2kg
+ Add To Cart


 Ice cream
+ Add To Cart

TOTAL ITEM	3 (12)	TOTAL	2370.00
DISCOUNT	90	TAX AMOUNT (%)	2
SHIPPING CHARGE	20	OTHER CHARGE	0
		TOTAL PAYABLE	2347.40

PAY NOW

HOLD

\$2347.40

Search / Barcode Scan



Store 01
POS
CASHBOOK
INVOICE
Sat 22 Jun 2019 -1:15:05 AM

Search/Barcode Scan

Walking customer (0170000000000)

DUE
0.00

+

Quantity	Product	Price	Subtotal
1 Pcs	Soap 200g	200.00	200.00 ✕
18 Pcs	Nudlles 350gm	65.00	1170.00 ✕
2 Pcs	Dairy Milk 25g	25.00	50.00 ✕

TOTAL ITEM	3 (21)	TOTAL	1420.00
DISCOUNT	20	TAX AMOUNT (%)	10
SHIPPING CHARGE	50	OTHER CHARGE	0
		TOTAL PAYABLE	1592.00

\$1592.00	PAY NOW	HOLD
---	---	--

Soap 200g	Nudlles 350gm	Dairy Milk 25g	Fair & lovely	Fresh Meat	Saving cream
+	+	+	+	+	+
Add To Cart	Add To Cart	Add To Cart	Add To Cart	Add To Cart	Add To Cart

Vasline 100g	Seven up 450ml	Nivia men	Blade	Rice 2kg	Ice cream
+	+	+	+	+	+
Add To Cart	Add To Cart	Add To Cart	Add To Cart	Add To Cart	Add To Cart

Payment



Store: 01 Sat 22 Jun 2019 1:20:50 AM

Payment > Walking customer (0170000000000)

Payment Method:

FULL PAYMENT FULL DUE

Sell With Installment

Pay Amount: 600

Note Here

Order Details

1	Fair & lovely (x1 Pcs)	5.00
2	Nudlles 350gm (x2 Pcs)	130.00
3	Soap 200g (x1 Pcs)	200.00
4	Seven up 450ml (x1 gram)	130.00
5	Rice 2kg (x1 Pcs)	25.00
6	Blade (x1 Pcs)	30.00
	Subtotal	520.00
	Discount	10.00
	Order Tax	10.40
	Shipping Charge	20.00
	Other Charge	0.00
	Interest Amount	0.00
	Previous Due	0.00
	Payable Amount (6 items)	540.40
	Paid Amount	600.00
	Due Amount	540.40
	Balance	59.60

Invoice



Store 01
Sat 22 Jun 2019 -1:33:07 AM
POS
CASHBO
INVOICE

Search/Barcode Scan
S/100000004
customer (0170000000000)
DUE 0.00

টুস ইস্পাঃ (35)	Soap 200g
+ Add To Cart	+ Add To Cart

Rice 2kg	Blade
+ Add To Cart	+ Add To Cart

Nivea men	Ice cream
+ Add To Cart	+ Add To Cart

Store 01

BRTC Shopping Complex, Station Road Bogura. Country
Mobile: 3333443400, Email: info@store01.com

INVOICE

Bill #: Date:

M/S: **Walking customer**

DESC.	Qty	Price	AMT
Rice 2kg	1.00	25.00	25.00
Fair & lovely	1.00	5.00	5.00
Dairy Milk 25g	1.00	25.00	25.00
Fresh Meat	1.00	5.00	5.00
Saving cream	1.00	60.00	60.00
Subtotal:			120.00
Order Tax:			0.00
Discount:			0.00
Shipping Chrg:			0.00
Others Chrg:			0.00
Previous Due:			0.00
Amount Total:			120.00
Amount Paid:			120.00
Due:			0.00
Change:			0.00

Printed On: 22 Jun 2019 11:32 AM

Sold product No Claim. No Change, New product One Month Warranty.
Thank You for Choosing Us.

Print
Send SMS
Send Email

Product	Price	Subtotal
TOTAL ITEM	0 (0)	TOTAL 0.00
DISCOUNT	0	TAX AMOUNT (%) 0
CHARGE	0	OTHER CHARGE 0
		TOTAL PAYABLE 0.00

Sell List



S 1 Sat 22 Jun 2019 -1:40:37 AM POS CASHBOOK INVOICE

Sell List Store 01 Dashboard > Sell List

Invoices

Show 25 entries

--- Please Select --- Filter

Search:

Invoice Id	Date Time	Customer Name	Status	Pay	Return	View	Edit	Delete
S/100000008	2019-06-22 11:38:45	Walking customer	Paid	-	-			
S/100000007	2019-06-22 11:38:38	Today customer	Paid	-	-			
S/100000006	2019-06-22 11:38:09	Hasan Ali	Unpaid	Installment				
S/100000005	2019-06-22 11:37:36	Tajmul	Unpaid		-			
S/100000004	2019-06-22 11:37:05	Walking customer	Paid	-	-			
S/100000003	2019-06-22 11:36:59	Najmul Hossain	Unpaid		-			
S/100000002	2019-06-22 11:36:48	Today customer	Paid	-	-			
S/100000001	2019-06-22 10:58:37	Walking customer	Paid	-	-			

Showing 1 to 8 of 8 entries

Previous 1 Next

Sell Overview



Sell Overview

Invoice Amount 4,725.40 Details →	Discount 10.00	Due Given 0.00 Details →
Due Collection 0.00 Details →	Shipping Charge 20.00 Details →	Others Charge 0.00 Details →
Order Tax 10.40 Details →	Item Tax 0.00 Details →	Total Tax 10.40 Details →
Selling Tax (GST)		
IGST 0.00 Details →	CGST 5.20 Details →	SGST 5.20 Details →

Report

