

iPOS.NET

ONLINE RETAIL MANAGEMENT SYSTEM

A computerized online solution for retail and wholesale businesses to be installed at the outlets where goods are sold to customers. Item prices, stock details and customer invoices are stored centrally in a comprehensive online inventory control system running on the backend. The system is fully compatible with barcode scanners, customer displays, receipt printers, cash drawers, electronic weighing scales, MSR card readers and other POS related hardware.



Simplify,

Integrate

And Streamline

All Your

Business Processes

With

iPOS.NET

Retail Management Solution



*Multilingual Point
Of Sale providing full support for
English and Urdu languages
simultaneously*



- Increased operational efficiencies
- Labor savings are achieved by reducing time spent in price marking and making price changes
- Increased cashier productivity and better check-out customer service are potentially achieved through faster item pass-through
- Integrated with Regional Warehouse and Central Procurement System
- No chance of cash fraud at cashier's level due to Cash Collection at day end in accordance with computer generated report
- Central decision making and prompt implementation regarding inventory management, advertisement, promotional offers and sales improvement
- Built-in Standard POS Hardware Support
- Multi Shift Support
- Scheme Handling Support

- Detailed data analysis helps in better inventory control, product line, space use decisions and better shelf management
- Support for all common barcode symbologies and their printing & scanning
- Branch Accounting Module Is Bundled with POS to keep the financial picture clear and available all the time at store level
- The application supports both stand-alone and client/server environments for multiple outlets running on larger networks
- Standard and Customized reporting option for more than 200 reports from different managerial aspects
- Real-time Online Viewable Reports
- Multi Store & Enterprise Level Support
- Definable User Access Levels
- Email few reports

ITEMCODE	DESCRIPTION	QTY	PRICE	DIS %	TOTAL	STATUS
AK2000-BRN	PVT	1.00	1395.00	0.00	1395.00	
B01707401-BLK	BOH JIAN	1.00	2750.00	0.00	2750.00	
BURSHS	POLISH BURSH	1.00	65.00	0.00	65.00	
LS111-BRN	LS111-BRN	1.00	895.00	0.00	895.00	

ITEMWISE GST 0.00 **SUB TOTAL** 5105.00 **PAYMENT** 5000 **CHANGE** 0.00
DISCOUNT % 5 **DISCOUNT** 255.25 **A. DISCOUNT** 4849.75
TILL 11.00 **SALE** 22 Feb 2012
Cur. Bal. 3470.00 **0.00** **Print** **CASH** **P**

ITEMCODE	DESCRIPTION	QTY	PRICE	DIS	TOTAL	STATUS
000001100167	GOLDEN GIRL LEMON WAX 125G	1.00	12.00	0.00	12	
000002200200	GOLDEN GIRL MASSAGE CREAM	1.00	245.00	0.00	245	
000785512056	T-F CHICKEN CHAPLI KABAB 4P	1.00	145.00	0.00	145	
010066	AL KAU SAR FINE ATTA 10KG	3.00	350.00	0.00	1050	
01071	NURPUR MILK 250ML	1.00	24.00	0.00	24	
0101	ENSURE VANILLA POWDER 180G	1.00	280.00	0.00	280	
010900070003	DIAMOND BAKING CUP 50S	1.00	105.00	0.00	105	
010072	TM CHAKKI BAISAN 1KG	1.00	85.00	0.00	85	
009632020761	SHANGRILA MIX PICKLE 500GM	1.00	88.00	0.00	88	
07219	KINZA KETCHUP 3KG JAR	1.00	230.00	0.00	230	

SUB TOTAL 2264.00 **PAYMENT** 3000 **CHANGE** 0.00
DISCOUNT % 10 **DISCOUNT** 226.40 **TILL** 0.00 **SALE** 22 Feb 2012
A. DISCOUNT 2037.60 **CASH** **NETWORK**

Office No. 5, 1st Floor, B-250, Chandni Chowk, Behind Afzal Hospital, Rawalpindi, 051-4571215, 0321-8544077
<http://www.ipos.net.pk>



- Increased operational efficiencies
- Keeps Track Of Dine IN, Take Away, Home Delivery & Others
- Increased cashier productivity and better check-out customer service are potentially achieved through faster item pass-through
- Integrated with Regional Warehouse and Central Procurement System
- No chance of cash fraud at cashier's level due to Cash Collection at day end in accordance with computer generated report
- Central decision making and prompt implementation regarding inventory management, advertisement, promotional offers and sales improvement
- Built-in Standard POS Hardware Support
- Multi Shift Support
- Touch Screen Enabled

- Detailed data analysis helps in better inventory control, product line, space use decisions and better shelf management
- Built in recipe management system
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- Email few reports

ALMOND CHICKEN	CHICKEN BLACK BEANS SAUCE	CHICKEN CASHEW NUT	CHICKEN CHILI	CHICKEN CHILI DRY	DESCRIPTION	QTY	PRICE	TOTAL	STATUS
CHICKEN CHILI ONION	CHICKEN GARLIC SAUCE	CHICKEN MANCHURIAN	CHICKEN MUSHROOM WITH	CHICKEN PINEAPPLE	CHICKEN GARLIC SAUCE	2.00	525.00	1050	
CHICKEN SHASHLIK	CHICKEN WITH VEGETABLE	HOT_SOUR CHICKEN	KUNG PAO CHICKEN	LEMON CHICKEN	KUNG PAO CHICKEN	1.00	599.00	599	
MONGOLIAN CHICKEN	SHANGHAI CHICKEN	SPECIAL HOT PLATE CHICKEN	SPECIAL SESMI CHICKEN (DRY)	SWEET_SOUR CHICKEN	CHICKEN CHILI ONION	1.00	550.00	550	
SZECHUAN CHICKEN					SWEET & SOUR CHICKEN	1.00	599.00	599	
← Prior				Next →	CHICKEN CHILI ONION	3.00	550.00	1650	
APPETIZER	APPETIZER (INTERNATION AL)	APPETIZER CHINESE	BEEF_MUTTON	BEVERAGES (INTERNATION AL)	CHICKEN MANCHURIAN	2.00	525.00	1050	
BURGER SANDWICHES (INTERNATION	CAKES	CHICKEN CHINESE	CHOP SUEY CHINESE	CHOWMEIN CHINESE					
CURRIES	EUROPEAN CORNER (INTERNATION	GRILL	HI TEA	HOT PLATE					
A	B	Discount %	Customer (A)						
		Discount RS.	Tax % (X)	Comments					
EXIT	Duplicate (A)			Bill Cancel (Z)					

7000				0015	0000	001	TILL	<input checked="" type="checkbox"/> P	MOR
7	8	9		SALE	-20.00			<input checked="" type="checkbox"/> Tax	IN
4	5	6							
1	2	3							
.	0	CLR							
				F11	Change	Quantity			
				SUB TOTAL		7312.00		PAYMENT	
				CHANGE		7000			
				DISC		15		1096.80	
				AFTER DISCOUNT		6215.20			



- Increased operational efficiencies
- Keeps Track Of Dine IN, Take Away, Home Delivery & Others
- Increased cashier productivity and better check-out customer service are potentially achieved through faster item pass-through
- Cheque No, Cover, Table # and Waiter Tracking.
- No chance of cash fraud at cashier's level due to Cash Collection at day end in accordance with computer generated report
- Central decision making and prompt implementation regarding inventory management, advertisement, promotional offers and sales improvement
- Built-in Standard POS Hardware Support
- Multi Shift Support
- Touch Screen ready

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ALMOND CHICKEN	CHICKEN BLACK BEANS SAUCE	CHICKEN CASHEW NUT	CHICKEN CHILI	CHICKEN CHILI DRY	Chq # <input type="text"/>	001364
CHICKEN CHILI ONION	CHICKEN GARLIC SAUCE	CHICKEN MANCHURIAN	CHICKEN MUSHROOM WITH	CHICKEN PINEAPPLE	Table # <input type="text"/>	Cover <input type="text"/>
CHICKEN SHASHLIK	CHICKEN WITH VEGETABLE	HOT SOUR CHICKEN	KUNG PAO CHICKEN	LEMON CHICKEN	Waiter <input type="text"/>	H-Waiter <input type="text"/>
MONGOLIAN CHICKEN	SHANGHAI CHICKEN	SPECIAL HOT PLATE CHICKEN	SPECIAL SESMI CHICKEN (DRY)	SWEET SOUR CHICKEN		
SZECHUAN CHICKEN						
<input type="button" value="Prior"/>					<input type="button" value="Next"/>	
APPETIZER	APPETIZER (INTERNATIONAL)	APPETIZER CHINESE	BEEF MUTTON	BEVERAGES (INTERNATIONAL)	0015 0000 001 TILL <input checked="" type="checkbox"/> P MOR CASH <input checked="" type="checkbox"/> Tax IN	
BURGER SANDWICHES (INTERNATIONAL)	CAKES	CHICKEN CHINESE	CHOP SUEY CHINESE	CHOWMEIN CHINESE	7 8 9	SALE -1.00
CURRIES	EUROPEAN CORNER (INTERNATIONAL)	GRILL	HI TEA	HOT PLATE	4 5 6	SUB TOTAL 2165.00
Discount Lump Sum		New (N)	Hold & Retrieve (H)	<input type="button" value="Prior"/>	<input type="button" value="Next"/>	PAYMENT 0.00
Discount %	Delivery	Hold (T)	H&P & Retrieve (I)	Free Items (F)	COMMANDS	CHANGE 0.00
<input type="button" value="EXIT"/>	2762.54	Retrieve (R)	Retrieve Lost Bill (L)	Mode Of Payment (G)	Void	
		Duplicate (A)	Customer (J)	Refund	CH QTY	
					1 2 3	SubTotal
					. 0 CLR	Payment
					TAX % 16 346.40 2511.40	



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2 B01707401-BLK	BOR JAN	1.00	2750.00	0.00	2750.00	
3 BURSH65	POLISH BURSH	1.00	65.00	0.00	65.00	
4 LS111-BRN	LS111-BRN	1.00	895.00	0.00	895.00	

ITEMWISE GST	SUB TOTAL	PAYMENT	CHANGE
0.00	5105.00	5000	0.00

DISCOUNT %	5
DISCOUNT	255.25
A - DISCOUNT	4849.75

Customer Code	Customer Name	Dis. Per	Old Bal.	Cur. Trn.	Payment	Cur. Bal.
		0.00	0.00	0.00	0.00	0.00

TILL	11.00	SALE
460.00	0.00	Print 22 Feb 2012
3470.00	5105	CASH P

F2 Description Search	F4 ItemCode Search	F5 Void Transaction	F6 Refund Transaction	F7 Multi-Quantity Sale	F11 Change Quantity	EXIT
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Call Pop-ups

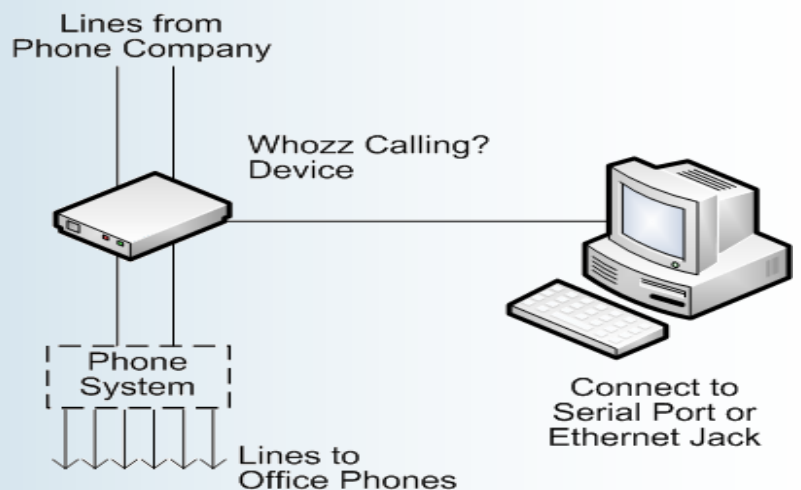


Displays Last Call

Useful for DELIVERY Restaurants and Fast Foods, the caller ID interface alerts order takers to who is calling, whether or not they have ordered before and if so what their past order was.

For repeat customers, the POS automatically starts a new order populated with their name, address .

Use of the caller ID interface requires the purchase of a separate caller ID hardware device that is available form iPOS.NET.





iPOS.NET

Restaurant Management System

**Touch
Screen
Enabled**

ALMOND CHICKEN	CHICKEN BLACK BEANS SAUCE	CHICKEN CASHEW NUT	CHICKEN CHILI	CHICKEN CHILI DRY	Chq # <input type="text"/>	001364																																				
CHICKEN CHILI ONION	CHICKEN GARLIC SAUCE	CHICKEN MANCHURIAN	CHICKEN MUSHROOM WITH	CHICKEN PINEAPPLE	Table # <input type="text"/>	Cover <input type="text"/>	3																																			
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		Duplicate (A)	Customer (J)	Refund	CH QTY																																					

Recipe Management System (Optional)
Sales & Inventory Management
 Keeps Track Of Cheque #, Table, Waiter, Cover And Take away
 Can Be Integrated With POS Caller ID

iPOS.NET Shoes & Garments



*Ultimate and Unmatched Available Solution For Your Business
With Online Reports.*

6	7	8	9	10	11	12	13	14								
1	1	3	3	2	1	0	0	0	0	0	0	0	0	0	0	0

LS111-BRN		1	SIZE		SIZE #	4
			895.00	0	895.00	895.00

ITEMCODE	DESCRIPTION	QTY	PRICE	DIS %	TOTAL	STATUS
1 AK2000-BRN	PVT	1.00	1395.00	0.00	1395.00	
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3 BURSH65	POLISH BURSH	1.00	65.00	0.00	65.00	
4 LS111-BRN	LS111-BRN	1.00	895.00	0.00	895.00	

ITEMWISE GST	SUB TOTAL	PAYMENT	CHANGE
0.00	5105.00	5000	0.00

DISCOUNT %	5
DISCOUNT	255.25
A - DISCOUNT	4849.75

Customer Code	Customer Name	Dis. Per	Old Bal.	Cur. Trn.	Payment	Cur. Bal.
		0.00	0.00	0.00	0.00	0.00

F2 Description Search	F4 ItemCode Search	F5 Void Transaction	F6 Refund Transaction	F7 Multi-Quantity Sale	F11 Change Quantity	EXIT
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IPOS.NET

12:41:18 PM

Category (C) Salesman (S) Customer (J)

Description (O) ItemCode (I)

Temp Close (T) Retrieve (R) Duplicate (A)

Discount % (D) Discount Manual (M)

Colors (W)

Mode Of Payment (G)

Bill Cancel (Z) Price (L)

Bill: 0008 MOR

Store: 0000 NETWORK

Station: 001 0.00

TILL 11.00 **SALE**

460.00 0.00 Print 22 Feb 2012

3470.00 5105 CASH P

Design Number-Color- Size

System handles sizes dynamically to help the users to enter less and rapid data entry and gain maximum output with cross tab reporting.



Key Benefits

Speed
Simplicity
Versatility
Flexibility

Power

Scalability

Multilingual
Capability For
English &
Urdu

Flexibility
&
Affordability

With

Onsite as Well as

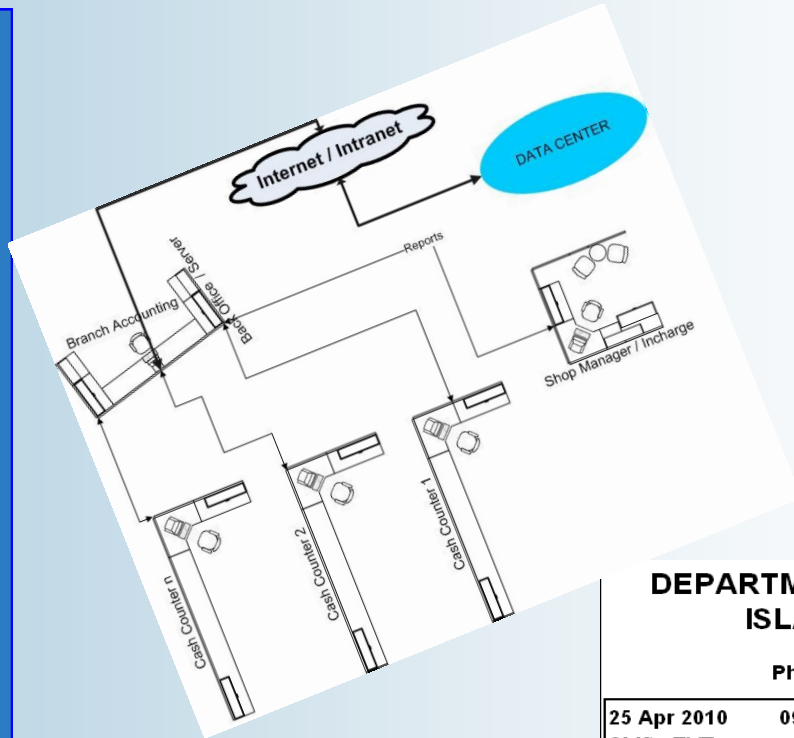
Online Support

iPOS.NET
Comes in :

- iPOS.NET—Simple
- iPOS.NET—Advanced
- iPOS.NET—Enterprise
- iPOS.NET & GLS
- iPOS.NET H/O
- iPOS.NET W/H System

Other Products

- Restaurant POS
- Fast Food POS
- Recipe Module
- Garments POS
- Shoes POS



Multi Store / Enterprise
Environment Support
(Optional)

Bilingual Receipt Support
For English & Urdu
Printing

DEPARTMENTAL STORE ISLAMABAD

Address
Ph: 44554455

25 Apr 2010	09:20:24PM	Cashier: P	
Shift : EVE	0004	001	
Description	Rate	Qty	Amount
COTTON 1.5 GULL SHADMAN	1,000.00	1.00	1,000.00
GRACE OLD	750.00	1.00	750.00
GULL A KARS	950.00	1.00	950.00
KEEN/DONICAL	1,600.00	1.00	1,600.00
KOHINOOR/ MOTI/ ALASKA	750.00	1.00	750.00
Items: 5	Sub Total	5,050.00	
THANK YOU FOR YOUR KIND VISIT		Grand Total	5,050.00
		Payment	6,000.00
		Change	950.00

الفیصل کلاتھ ڈپو

دکان کا فون نمبر
44 557 32

25 Apr 2010	09:20:24PM	Cashier: P	
Shift : EVE	0004	001	
کل	تعداد	قیمت	تفصیل سامان
1,000.00	1.00	1,000.00	کاتن 1.5 گول شادمان
750.00	1.00	750.00	گریس اولڈ
950.00	1.00	950.00	GULL A KARS
1,600.00	1.00	1,600.00	KEEN/DONICAL
750.00	1.00	750.00	KOHINOOR/ MOTI/ ALASKA
5,050.00	میزان		5 کل تعداد
5,050.00	کل میزان		آپ کی تحریف آوری
6,000.00	دسوی		کاغریہ
950.00	پتیا		

Shoes & Garments Store

G-9 MARKAZ
ISLAMABAD

20 May 2010	02:54:57PM	Cashier: ADMIN		
Shift : MOR	0013	001		
Description	S	Rate	Qty	Amount
A80-CHILD PENT (103-1)	28	275.01	1.00	275.01
CHINA PENT (093-563) (208-6)	30	545.00	1.00	545.00
Items: 2	Sub Total	820.01		
THANK YOU FOR YOUR KIND VISIT		Grand Total	820.01	
		Payment CASH	1,000.00	
		Change	179.99	

System Provided By iPOS.NET 0321-8544077

IPOS.NET Branch / Head Office Accounting

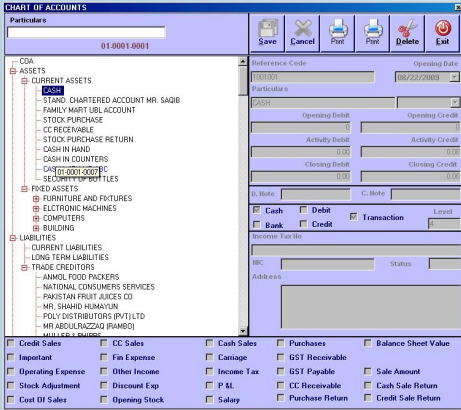
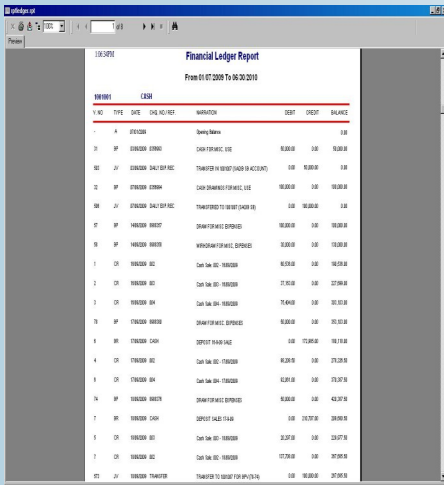
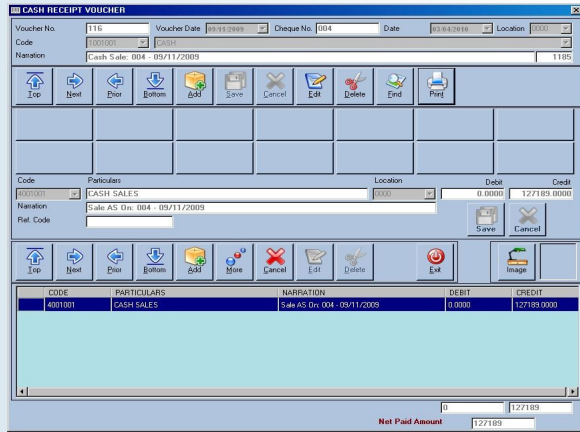


Chart Of Account

- Displays Chart Of Account In Hierarchical Tree
- Multi-Level Chart Of Account
- Reference Codes Support

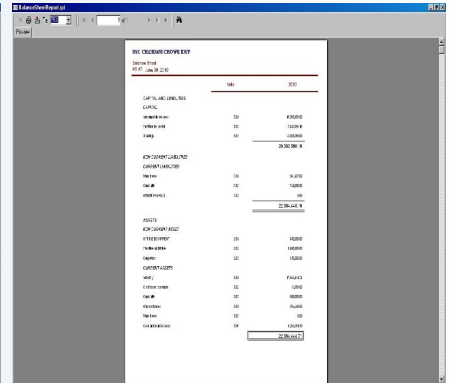
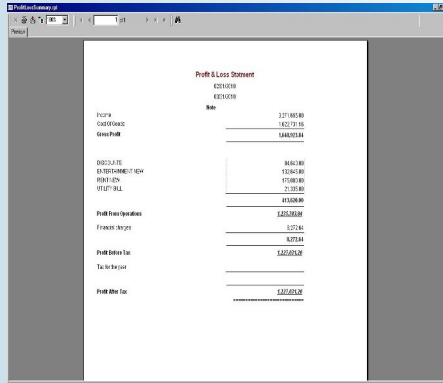
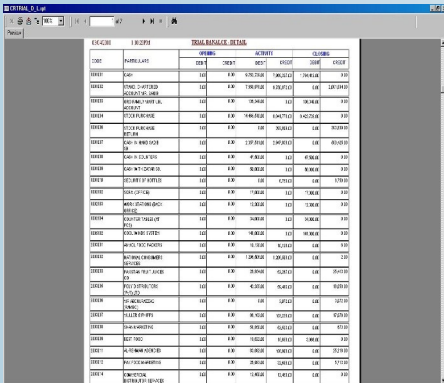
Vouchers

- Cash Receipt
- Bank Receipt
- Cash Payment
- Bank Payment
- Journal Voucher
- Automatically Posts Sale & Purchase Data From Point Of Sale System (Optional)



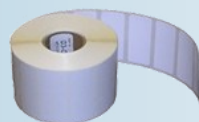
Reports

- Financial Ledger
- Voucher Listing
- Bank Reconciliation
- Trial Balance
- Notes To The Accounts
- P/L Statement
- Balance Sheet



iPOS.NET

Hardware, Peripherals & Accessories



TM-A label scale with
Bright dot matrix display for messages



List of Item File	Printing Of Duplicate Invoice On Letter Head Format
List of Suppliers, Categories, Sub Categories, Brand / Manufacturers etc.	Handle Numeric & Alphanumeric Item Codes & Barcodes
Up-to 14 Characters Alpha Numeric Product Code	Built In Capable Of Handling Elementary Level Accounts Transactions
Touch Screen Enabled	Integration Capability With General Ledger System & Financial Software
User Access Levels	Very Easy To Correct Mistakes
Stock Debit Note	Recipe Entry Form
Stock Credit Note	Enter Recipes For Each Dish
Adjustment Vouchers	Quantitative Ledger For Recipe Items
Price Variation (Optional)	
Opening Balance	
Printing of Barcode Labels in Numeric & Alpha Numeric Standard Formats	
Mode of Payment	Generic Name & Proprietary Name Search & Sale
Multi Shift Setup	Contribution of Items in Sales
Entry Through Keyboard & Barcode Scanner	Maintain Author
Daily Sale Report	Maintain Publisher
Daily / Periodic Item Wise Sale Report	Maintain Language
Daily / Periodic Hourly Sale Report	Maintain Manufacturers
Daily Cashier Wise Sale Report	Maintain Subject
Total Discount / Tax Report	Data Back Up Capability Built In
Item Wise Refund / Void Report	Menu Driven Software & Menu Level Security
Station Wise Item Wise Sale Report	Export Reports In Many Other Formats e.g. Text, CSV and HTML etc.
Sale Summary Report	Any Length Between 1 To 14 Character Item Codes & Reference Codes
Quantitative Stock Ledger On Cost & Sale	Can Handle 999 Cash Points On One Store
Stock Position On Cost & Sale Price	Department Wise Item Wise Gross Margin Report
Gross Margin Report	Department Wise Item Wise Purchase Report
Fast / Slow Moving Items	Insert An Image Against Each Item Code (Optional)
Reorder / New Demand Report	Bank Setup
List Of Item File With Sorting Options On Code, Name, Price	Can Integrate With GLS (General Ledger System)
Sale Transactions Are Real Time To Allow Up-To-The Minute Reporting	Printing Of Comparison Price Labels For Racks
Stand Alone & Multi User Versions Are Ready	
Cash Deposit / Cheque Deposit	
Expense Setup	
Payment & Cheque Issuing Voucher	
Cash Collection From Registered Customers / Credit Accounts	
Expense Entry	
Periodic / Online Duplicate Bill Printing	
Periodic Category / Department Wise / Item Wise Sale Report	Combined With POS & Stand Alone Versions
Periodic Supplier Wise Item Wise Sale Report	Treated As Independent Software
Total Purchases & Item Wise Purchases	Printing Of Issue / Return Vouchers
Code Wise / Date Wise Expense Detail	Use Same Item File And Other Initial System Setup Forms
Total Payments	Stock Debit / Purchase Note
Supplier Transaction Ledger	Stock Credit / Purchase Return Note
Customer Transaction Ledger	Stock Issue / Sale Voucher
Total Receivables	Stock Issue Return / Sale Return Voucher
Total Payables	Total Purchases
Total Income	Item Wise Purchases
Item Wise / Daily / Periodic Daily Inventory Sale Report (DISR)	Total Issue
Cheque Issuing Details	Total Returns
Registered Customers Post Billing	
Sale Wise Item Wise Stock Position	Quantitative Stock Ledger (Item Wise)
Shift Closing Report	Purchase Prices Of Items
Daily Transaction Report / Cash Book	Sale Prices Of Items
Dead Stock Report On Cost & Sale	Supplier Transaction Detail
Bank Reconciliation	Customer Transaction Detail
Scheme Items Report Item Wise & Category / Department Wise	Slow Moving Items
Contribution of Categories in Sales	Present Stock Position On Cost Price
Track Price History	Present Stock Position On Sale Price
POS transactions report with full details	Present Demand List
Peak hour's sales report	Gross Margin Report
Daily stock control sales report	List Of Item File
Easy To Use Interface	Department Wise Item List
Manual & Automatic Audit Through Data Collecting Device	Printing Of Stock Debit / Credit Notes

Warehouse (Optional)