

Skype Demo : demo.software

Equip your sales points
with the power of our
Business Manager
package enhanced
with POS functionality.

LEDGER POS ABAYA.

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LEDGER POS POINT OF SALES MANAGEMENT SYSTEM

Ledger POS Abaya is a simple Software made exclusively for Abaya and Women Fashion Dress shops. This cost effective solution helps you to manage your day to day business activity in a more streamlined way..

Modules and Highlights :

Manages Daily Sales • Stock • Purchases • Daily Expenditure • Customer receivables & Payables • Item wise sales report • Cashier wise sales report • Cash in hand reports.

PLUS- Alteration Details included in Invoice • Expected date of delivery reminder • Alteration Details Narration in Invoice • Customer Signup in Invoice for avoiding misinterpretation • Measurement History for each customer • Avoid confusion by storing customers measurements & alteration requirements.

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Maintain Customer Records

Customer

Customer Details

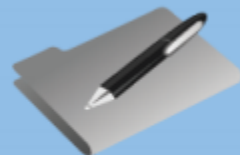
Customer Name *	Zainab Hameed	Fax	0434444444
Contact Person		Email	n@gmail.com
Address	Dubai	BB Pin	gh67578
City	Dubai	Facebook	
Country	UAE	Instagram	
Phone(Res)		Twitter	
Phone(Work)	0434444444	Skype	
Mobile		Margin Setting	Select One %

+ Add Measurement Details

Save Edit Delete Search Reset Close

Demo Screen

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Measurement Records : In this software you can manage multiple measurements under same customer mobile number by labeling their title.

Customer

Measurement Details

Name

Zainaba

Chest

5

Length

10

Middle

6

Sleeve Length

12

Hips

4

Sleeve End

12

Armpit

1

Shoulder

5

Special Remarks

+

Add

-

Remove

↔

Change

⌂

Exit

Name	Length	Sleeve Length	Sleeve End	Shoulder	Chest	Middle	Hips	Armpit
Zainaba	10	12	12	5	5	6	4	1

Demo Screen

💾

Save

✎

Edit

✖

Delete

🔍

Search

↺

Reset

🔒

Close

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Sales Screen: In Sales window we are able to make both item sales and service detail sales as well. The partial payments made by client can be managed through receipt voucher window.

☐ Details From Delivery Note
No.

Customer *

Measurement

Mobile

Measurement Details
Length : 10
Sleeve Length : 12
Sleeve End : 12
Shoulder : 5
Chest : 5
Middle : 6
Hips : 4
Ampit : 1

Invoice No. * Recent Invoice No : IN7
Date * ☒ Auto update time
LPD No.
Del. Note No.
Sales Person

Product Details

Type	Bar Code	<input checked="" type="checkbox"/> Auto	Brand	Model	Description	Qty	Unit	Margin %	Unit Price	Amount
Item	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="Select"/>	<input type="text"/>	<input type="text"/>

Color :
Size : 10
Margin

SINo.	Bar Code	Description	Qty	Unit	Unit Price	Total Amount
1	102	DFF	1	Pcs	200.00	200.00

Total

Payment Details

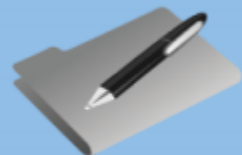
Total Amount
Discount Amount
Net Amount

☒ Advance for Payment Received
Cash
Credit Card

☐ Alteration Needed
Expect Date of Delivery ☐ Print at Invoice

Paid Amount
Balance

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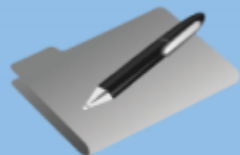
Sales Screen: In Sales window you are able to modify the measurements for one client if there is anything specific for that particular sale. The description entered in sales window will come in invoice which can be used as a Job record for the tailoring staff.

The screenshot displays the 'Invoice' window in the Ledger POS Abaya software. The window is divided into several sections:

- Details From Delivery Note:** Includes a dropdown for 'No.' and a 'Select One' button.
- Customer Information:** Fields for 'Customer *' (Zainab Hameed), 'Measurement' (Zainaba), and 'Mobile'.
- Measurement Details (Top):** A list of measurements: Length: 10, Sleeve Length: 12, Sleeve End: 12, Shoulder: 5, Chest: 5, Middle: 6, Hips: 4, Ampit: 1. A 'Modify' button is present.
- Invoice Information:** Fields for 'Invoice No.' (INB), 'Recent Invoice No.' (IN7), 'Date *' (26-06-2014 04:37:18 PM), 'LPO No.', 'Del. Note No.', and 'Sales Person' (Select One).
- Product Details:** Includes 'Type', 'Bar Code', and 'Auto' checkboxes. A 'Modify' button is also present.
- Measurement Details (Bottom):** A table of measurements with input fields: Length (12), Sleeve Length (12), Sleeve End (12), Shoulder (5), Chest (5), Middle (6), Hips (4), and Ampit (1). A 'Save' button is at the bottom.
- Payment Details:** Includes 'Total Amount' (200.00), 'Discount Amount', 'Advance for Payment Received' (100), 'Cash', 'Credit Card', 'Expect Date of Delivery' (26-06-2014 04:37:18 PM), and 'Print at Invoice' checkbox.
- Summary:** A table showing 'Total Amount' (200.00), 'Discount Amount' (0.00), 'Net Amount' (200.00), 'Paid Amount' (100.00), and 'Balance' (100.00).
- Footer:** Includes 'Receipt Printer', 'Show Preview', 'Save', 'Print', 'Edit', 'Delete', 'Reset', and 'Close' buttons.

A large orange oval highlights the 'Measurement Details' section in the bottom part of the window, which is also labeled 'Partially Paid' in green text. A 'Demo Screen' watermark is visible across the center of the window.

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Customer Quick View Screen: From this we just need to provide the customer mobile number and this will show the measurement details of that particular client.

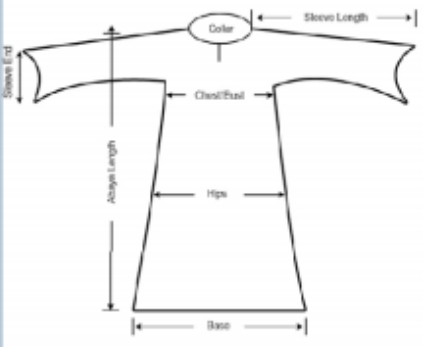
Ledger POS C16

Customer Quick View

Customer Name : Zainab Hameed Mobile No : Total Visit : 1

04:40:51 PM

Parts	Values
Length	10
Sleeve Length	12
Sleeve End	12
Shoulder	5
Chest	5
Middle	6
Hips	4
Armpit	1



Typing Mobile number and click view button will give the details

Demo Screen

Quick View

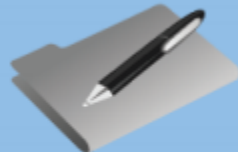
Customer Name: Zainab Hameed

Mobile No: 0097155676767

Measurement: Select One

Invoice No: Select One

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Receipt Voucher: Through Receipt voucher window you can collect the remaining payments from clients and issue Receipt Voucher printouts to them.

Receipt voucher

Date: 26-06-2014
Voucher No.: RV/1
Customer: Zainab Hameed
Amount: 50
Payment Mode: Cheque
Description:

Outstanding Details
Total Sales :200.00
Total Paid : 150.00
Total OutStanding : 50.00

Cheque Details
Cheque No.: 682682
Cheque Date: 26-06-2014
Drawing Bank: Citi Bank

Bank Details
Select Our Bank: HSBC
☒ Cheque Realized
Realized Date: 26-06-2014

Invoice Details

Invoice No.	Description	Amount
IN8	Cheque	50

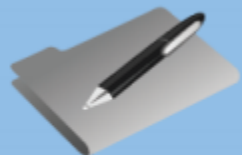
Invoice Details
Invoice Date: 26-06-2014 16:39:10
Invoice No: IN8
Net Amount: 200.00
Paid Amount: 150.00
Balance: 50.00

Table:

SNo	Invoice No	Description	Amount
1	IN8	Cash	50

Toolbar: Save, Edit, Print, Delete, Search, Reset, Close

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Payment Voucher: Through Payment vouchers you can make the payments to your suppliers against the purchases made for the shop.

Payment voucher

Date26-06-2014

Voucher No *PV/1

Supplier *Supplier

Amount *1000

Payment Mode *Cash

Description

Outstanding Details

Total Outstanding : 1500.00000

Total Paid Amount : 0.00000

Balance OutStanding : 1500.00000

Invoice Details

Invoice No.

Description

Amount *

Add

Remove

SINo	Invoice No	Description	Amount
1	In78	Cash	1000.00

Save

Edit

Print

Delete

Search


Reset

Close



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Other Expenses: Using this window you can post your daily expenditures.

 **Expense** X

Expense Details

Date *

26-06-2014 ▾

Type *


Stationary ▾


Description *


Office Stationary


Amount *


100

 Save

 Edit

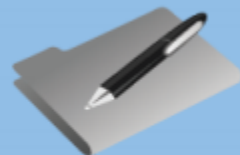
 Delete

 Reset

 Close

Demo Screen

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Item Master: Here the ready made materials will be added with barcode or item code.

Product

Bar Code: 102

Brand: JHugo

Model: Banaras

Product Name: DFF


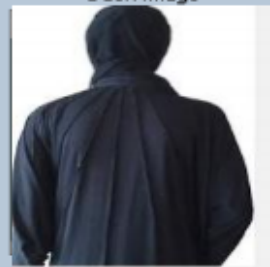
Size: 10 Color:

Cost Price: 150.00 Average Cost Price: 150

Selling Price: 200.00

Unit: Pcs

Reorder Level: 0

Front Image:  Back Image: 

Margin: 150 % : 225 200 % : 300 250 % : 375

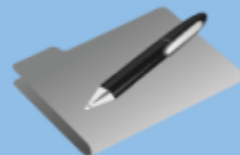
Save

Bar Code	Brand	Model	Product Name	Size	Color	Cost Price	Selling Price	Unit
102	JHugo	Banaras	DFF	10		150.00	200.00	Pcs

Reorder List

Cancel Delete Close

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Purchase Screen: This option will register all your day to day purchases and maintain supplier payables.

Purchase

Supplier Details
Supplier Name " Supplier (ID: 1) Address

Purchase Order Entry
PO No" P0879 PO Date 26-06-2014 Invoice No" In78 Invoice Date 26-06-2014
Purchased By shadat hosain (ID: 1) Remarks Project Select One Currency Select One

Product Details
Bar Code Brand Model Product Name
Qty Unit Unit Price (AED) Total Price (AED) Unit Rate Total Rate

Bar Code	Product Name	Qty	Unit	Unit Price	Amount
102	DFF (ID: 1)	10	Pcs	150.00	1500.00

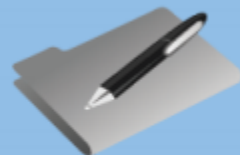
Demo Screen

"You Can Process The Payment Through Payment Voucher"

Discount Amount
Freight Charge
Net Amount 1500.00

Save Print Edit Delete Search Reset Close

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Daily Sales Summary: Daily Sales Summary report will show how many orders delivered and how many are still on process, how much amount you received from one particular client and how much is pending.

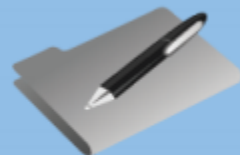
Dubai
Dubai
UAE
Tel: 0097167676778
Mob: 0097167676778
E-Mail: sales@neemsoftware.com

Daily Sales Summary Report for Neem Software

Date	Invoice No	Customer Name	Account reciveable	Net Amount	Credit Card	Cash	Balance
30-04-2014	IN1	cust1	Delivered	200.00	0	0	200
30-04-2014	IN2	cust1	On Process	200.00	0	0	200
30-04-2014	IN3	cust1	On Process	200.00	0	0	200
02-05-2014	IN4	cust1	On Process	200.00	0	0	200
02-05-2014	IN5	cust1	On Process	200.00	0	0	200
02-05-2014	IN6	cust1	On Process	200.00	0	0	200
12-05-2014	IN7	Salman	On Process	200.00	0	200	0
26-06-2014	IN8	Zainab Hameed	On Process	200.00	0	100	100
Total				1,600.00	0.00	300.00	1,300.00

Demo Screen

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