business manager **POS**

A SIMPLE SOLUTION TO MANAGE YOUR SALES

POINT OF SALE

business manager **POS**

Business Manager Premium (BMP) offers you the following features :

- User Wise Access Control Settings
- to protect data safety.
- Customer Records
- Supplier Records
- Item / Products Details
- Bank Details
- Employee Details
- Employee Document Details

- Purchase Order Details
- Supplier Payable
- Receipt and Payment Vouchers
- Bank Transactions
- Office Expenditures
- Supplier Statement
- Stock Activity Report
- Stock Report

Business Manager Premium (BMP) Different versions available for :

BMP POS – For Retail Shops like Baqala / Grocery Shops, Art galleries, Gift Shops, Cakes & Sweets Shops, Flower Shops, Fashion Accessories etc.

BMP Retail – For Retail Shops like Stationeries, Computer Shops, Mobile Shops, Toy Shops etc.

BMP General Trading – Suitable for heavy inventory movement business like Building Material Supply Companies, Spare Parts Trading Companies Etc.

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BMP CC – Business Manager Premium for Contracting and General Maintenance Companies. Here the main segment will be Service Work orders and Service Invoices. Project Wise Invoices and Expense tracking module is included this version.

BMP Typing Center – Business Manager Premium for Typing & Document Clearing Centers. This application will store all staff and company documentations with expiry details, Customer Invoicing with advance and refund option available.

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Goods Received Note / Purchases.

Goods Receive Note / Purchases – This window will help us to record all stock comes in. This window will allow you to enter the material receipts and stock will increment though this window.

business manager **POS**

POS   x

ledger POS

Customer	CASH	▼	➕
Mobile No.			
TRN No.			

Customer Pole Display
Total : 4.50

Product Details

| Item Name | | Qty | Unit | Unit Price | Amount | |
| bread | ➕ | 1 | NOS ▾ | 3.0000 | 2.8571 | 🔍 **Item Search** |

Item Code.

Tax Details

| | Tax Name | Tax Amount | | |
| ☑ Taxable | VAT ▼ | 0.1429 | ➕ Add ➖ Remove 📝 Change |

SINo.	Item Code	Description	Qty	Unit	Unit Price	Total Amount	ta:
1	1011	water	1	NOS	1.5000	1.4286	Tr
2	1012	bread	1	NOS	3.0000	2.8571	Tr

Grand Total
4.50

Discount
0

Taxable Amount
4.29

Customer Purchase Details
Total Item's : 2   **Total Qty's : 2**

Customer Payment Details
Cash   10

VAT Amount
0.21

Number Pad

1	2	3	4
5	6	7	8
9	0	.	←

☐ Credit Card

☐ Credit

| Invoice No. * | Cashier * |
| 2 | Admin |

Recent Invoice No : 1

Time   03:47 AM ▾
Date * 11-03-2020 ▾

Gross Total
4.50

Received Amount
10.00

Change
5.5

Activate Windows
Go to Settings to activate Windows.

☑ Receipt Print   ☐ Print Preview   ☐ A4 Print   💾 Save   📝 Edit   🖨 Print   ✗ Delete   ↺ Reset   ⏻ Close

🔍 Type here to search   O 🗔 hp $ 3:48 AM ENG 11/03/2020

business manager

INVOICE PRINT AND DAILY REPORT PRINTS

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ABU DHBAI ,UAE

026767644

TRN #1010505055585

فاتورة ضريبية

TAX INVOICE

Invoice No : 2		: رقم الفاتورة
Date : 11-03-2020	03:47 AM	
Customer : CASH		: زبون
Mobile :		: نقال

SI	Item Code Item Name اسم المنتج	Qty الكمية	Rate السعر	VAT Rate	Amount VAT Incl القيمة
1	1011 water	1	1.50	5%	1.50
2	1012 bread	1	3.00	5%	3.00

Total Qty : 2

Total Before VAT	4.29
VAT Incl	0.21
Grand Total	4.50
Received [تم الاستلام]	10.00
Balance [الرصيد]	5.50

Prepared By : Admin

All Prices are inclusive of VAT (5%)

Thank You , Visit Again   شكرا لكم زيارتنا مرة ثانية

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Daily Summary From 11-03-2020 02:57
AM To 11-03-2020 02:57 PM

Total Cash Sales	4.50
Total Credit Card Sales	0.00
Total Credit Sales	0.00
Net Amount	4.50
Cash Reciept	0.00
Income	0.00
Sales Return	0.00
Total Cash In	4.50
Cash Purchase	21.00
Credit Purchase	0.00
Payment Voucher	0.00
Expense	0.00
Total Cash Out	21.00
Net Total	-16.50
Total No Sale	1

Prepared By : Admin

Report Time : 02:58 PM

Report Date : 11-03-2020

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Monthly Summary From 01-03-2020
12:00 AM To 31-03-2020 12:00 AM

Total Cash Sales	12.00
Total Credit Card Sales	0.00
Total Credit Sales	0.00
Net Amount	12.00
Cash Reciept	0.00
Income	0.00
Sales Return	0.00
Total Cash In	12.00
Cash Purchase	21.00
Credit Purchase	0.00
Payment Voucher	0.00
Expense	0.00
Total Cash Out	21.00
Net Total	-9.00
Total No Sale	

Prepared By : Admin

Report Time : 03:00 PM

Report Date : 11-03-2020

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Stock Report as on 11-03-2020

Item	Stock In	Stock Out	Balance Stock
bread 1012	10	1	9
JHKH 1010	156	0	156
water 1011	0	6	-6
WATER 102	550	150	400

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Supplier Payments against their submitted invoices can be made through payment voucher window.

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Company Configuration

Through this configuration window where we can define the client logo and header details with all starting sequence numbers for Invoice, Quotation, LPO, Delivery Note etc.

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User Account Creation

Software offers Administrative Privilege Users and Users with Limited Access.

business manager
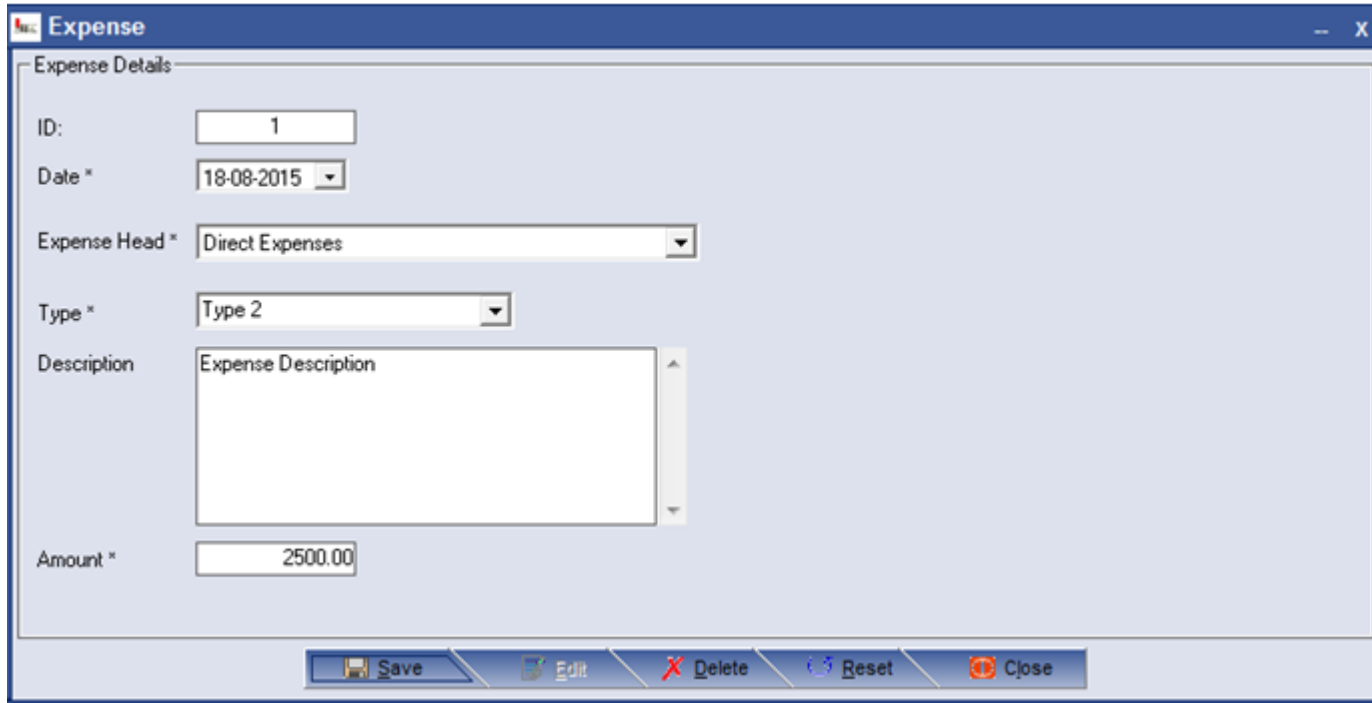
Through this window we can set the different access rights for each limited users.

Expense Register

General Expenditure for the organization can be recorded through this window.

Old Receivable and Payable Window

Old Payable/Recievable — x

Invoice Details

◉ Payable   ○ Receivables

Supplier Name *   supp ▼

Code   1001

Invoice No   INV1

Invoice Date   18-08-2015 ▼

Invoice Amount   25

Paid Amount   0

Balance   25

💾 Save   📝 Edit   ✗ Delete   🔍 Search   🔄 Reset   ⬛ Close

This window helps a running organization to record their previous customer and supplier invoices. This will help to keep track of their statements up to date.

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Reports

- Customer List
- Supplier List
- Stock Report
- Stock Activity Report
- Daily Sales Report
- Supplier Statement
- Payable and Receivables
- Cash in Hand & Bank
- Purchase Report
- Staff List
- Voucher Reports
- PDC Report
- Customer Aging Report
- Income and Expenditure Statement
- Petty Cash Report
- Sales Profitability Report

Business Manager Premium (BMP) is a windows based desktop software commonly used by major business units, as it undertakes all basic business activities Customer Enquiry, Quotation, Sales Order, Delivery Note, Invoice, LPO (Purchase Orders)Good Receive Note (Purchases), Supplier Invoices, Receipts and Payment Voucher, Bank Transactions, Bank Reconciliation, Receivables and Payables, Cash in Hand and Cash at Bank, Inventory Movements, Stock History Reports, Sales Price History Notification , Dummy Invoicing, Project wise Invoice and Purchase Management, Office Income and Expenses etc. This application comes in five different verticals like : **BMP for General Trading Companies, BMP for Contracting and gen. Maintenance Companies, BMP for Computer & Mobile Shops, BMP for Typing Center, BMP for Travel & Tourism Companies.**

Features

- User Privilege Access
- Customer Records
- Supplier Records
- Bank Master
- Item Master
- Project Master
- Supplier Enquiry
- Goods Receive Note
- Supplier Invoices
- Customer Enquiry
- Quotation Submission and Revisions
- Sales Order and Delivery Note Conversions
- Multiple DO to Single Invoice Conversion
- Receipt and Payment Voucher
- Office Expenses and Petty Cash Expenses
- Cash in Hand and Cash at Bank
- Income and Expenditure Report, Etc.

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info@neemsoftware.com

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