



# 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
- Purchase Order Details to protect data safety.
- Customer Records
- Supplier Records
- Item / Products Details
- Bank Details
- Employee Details
- Employee Document Details
- Supplier Payable
- Receipt and Payment Vouchers
- Bank Transactions
- Office Expenditures
- Supplier Statement
- Stock Activity Report
- Stock Report



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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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Business Manager Premium (BMP) Different versions available for :



**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 Received Note**

Supplier Details  
Supplier Name \*  Address   
Outstanding Settlement Amount: 0.00

Purchase Order Entry  
Purchase No  Purchase Date  Do No.  Invoice No.  Invoice Date   
Purchased By  Remarks   
Project

Item Details  
Part No.  Item Name  Qty  Unit  Unit Price  Amount   
Current stock  

Part No	Item Name	Qty	Unit	Unit Price	Amount

Add  
 Remove  
 Change  
Total Amount

Payment Details  
Payment Description   
Settlement Amount   
Discount   
Net Amount   
Balance

Save Print Edit Delete Search Reset Close

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.







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## Customer Invoices.

POS



Customer:  +

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 Code.

**Tax Details**

☒ Taxable VAT Tax Amount 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

**VAT Amount**

0.21

**Gross Total**

4.50

**Received Amount**

10.00

**Change**

5.5

**Customer Purchase Details**

Total Item's : 2 Total Qty's : 2

**Number Pad**

1	2	3	4
5	6	7	8
9	0	.	←

☐ Credit

**Customer Payment Details**

Cash

☐ Credit Card

Invoice No. \*  Cashier \*

Recent Invoice No : 1

Time

Date \*

☒ Receipt Print ☐ Print Preview ☐ A4 Print

Save Edit Print Delete Reset Close



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## INVOICE PRINT AND DAILY REPORT PRINTS

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ABU DHABI, UAE  
026767644  
TRN #1010505055585

**فاتورة ضريبية**  
**TAX INVOICE**

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

Mobile : : موبايل

Sl	Item Code	Qty	Rate	VAT	Amount
	Item Name	الكمية	السعر	Rate	VAT Incl
	اسم المنتج				القيمة
1	1011	1	1.50	5%	1.50
	water				
2	1012	1	3.00	5%	3.00
	bread				
Total Qty : 2					
Total Before VAT					4.28
VAT Incl					0.21
Grand Total					4.50
Received [تم الاستلام]					10.00
Balance [توازن]					5.50

Prepared By : Admin

All Prices are inclusive of VAT (5%)  
Thank You , Visit Again ههنا للم زورونا لرييا

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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



## STOCK REPORT

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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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## Payment Vouchers

**Payment Voucher**

Date: 01-04-2013

Voucher No: PV/1

Type:  
☒ Supplier ☐ Other

Supplier: Supplier1

Amount \*:

Payment Mode\*: Cash

Description:

**Outstanding Details**  
Supplier Name :  
Total Outstanding : 1  
Total Paid Amount : 0  
Balance OutStanding : 1

**Invoice Details**

Invoice No.	Description	Amount *
Invoice INV17165		

**Invoice Details**  
Invoice Date: 4/1/2013  
Invoice No: INV17165  
Net Amount: 1  
Paid Amount: 0  
Balance: 1

SNo	Invoice No	Description	Amount
-----	------------	-------------	--------

Save Edit Print Delete Search Reset Close

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



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## Company Configuration

Company

X

Enter company details:

Company Name \*

BMP10

License No.

Address

City

Country

Phone 1

Phone 2

Mobile

Fax

Email

Web Address

Currency \*

AED

Sub Currency \*

Fils

Cash

0.00

Balance Sheet

Currency Unit Length

2

(1 UAE Dirham=100 Fils, Unit Length=2  
1 Iraqi Dinar=1000 Fils, Unit Length=3)

Company Logo

Browse

Clear

Invoice No.  
(Cash Memo)

☒ Automatic Prefix INV

Starting Invoice No. 1

☐ Manual

☒ Print Header in Invoice

Quotation No.

☒ Automatic Prefix QN

Starting Quotation No. 1

☐ Manual

☒ Print Header in Quotation

LPO No.

☒ Automatic Prefix LPO

Starting LPO No. 1

☐ Manual

☒ Print Header in LPO

Delivery Note No.

☒ Automatic Prefix DO

Starting DN No. 1

☐ Manual

☒ Print Header in Delivery Note

Invoice No.  
(Invoice)

☒ Automatic Prefix IN

Branch \*

Branch Code BR

Stock Reduce From \*

☒ Invoice

☐ Delivery Note

Note: Details furnished in the above data slots will be shown in the report header.

Save

Close

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

**Account Profile** [X]

Enter The Account Details

Account Type \* Select One  
☐ Administrator ☒ Limited

Account Name \*

☐ Set New Password

Password

Confirm Password

Name

Gender Select One  
☒ Male ☐ Female

DOB Day Month Year

Address

Phone

Email

☐ Hide Item Value in Stock Report

☐ Hide Item Value in GRN, PO, Delivery

Invoice Type ☒ Original ☐ Copy

Delivery Type ☒ Original ☐ Copy

Account Name	Name	Account Type
Admin		Administrator
User1		Limited

[Save] [Edit] [Delete] [Reset] [Close]

Software offers Administrative Privilege Users and Users with Limited Access.



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## User Rights Window

**User Rights** [X]

Account Privileges

Account Name:

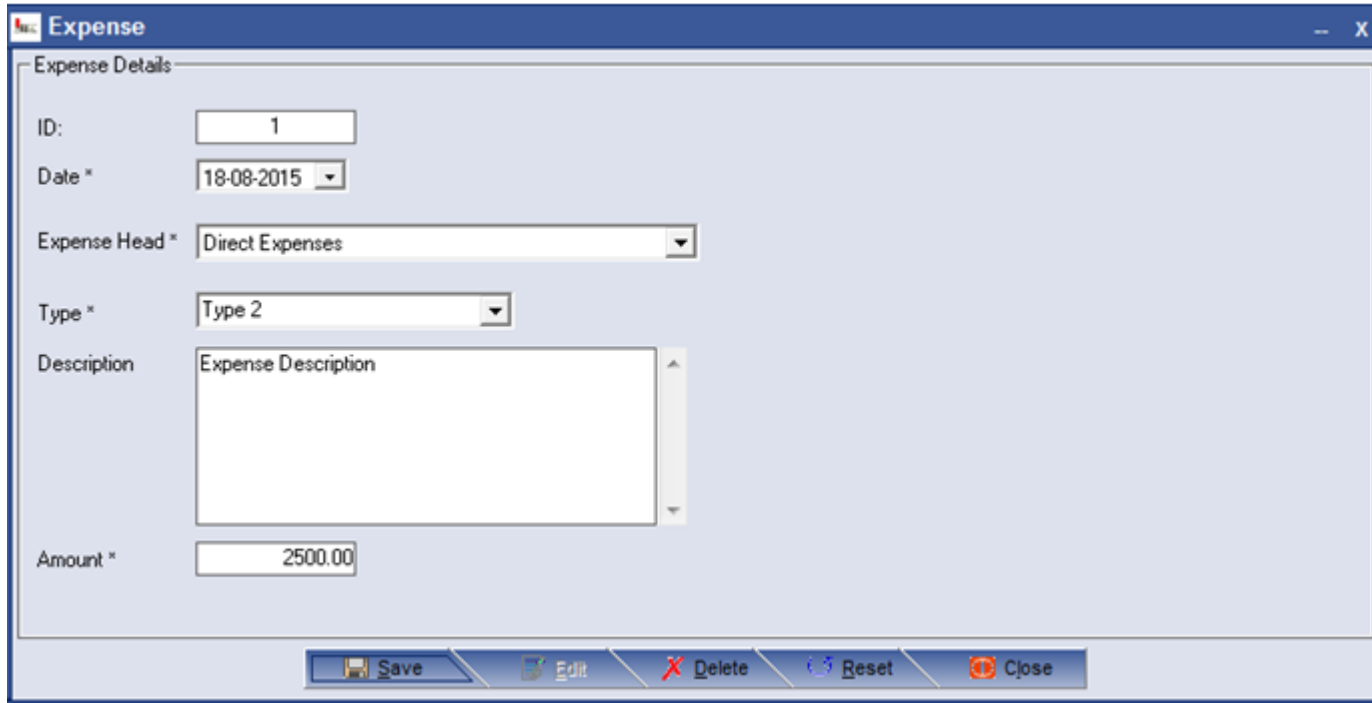
Modules	View	Insert	Modify	Delete
- Masters	✓	✗	✗	✗
Employee	✓	✗	✗	✗
Project	✓	✗	✗	✗
Supplier	✓	✗	✗	✗
Petty Cash Reserves	✓	✗	✗	✗
Expense Heads	✓	✗	✗	✗
Asset	✓	✗	✗	✗
Customer	✓	✗	✗	✗
Item	✓	✗	✗	✗
Bank	✓	✗	✗	✗
Currency	✓	✗	✗	✗
- Activities	✓	✗	✗	✗
Invoice	✓	✗	✗	✗
Work Order	✓	✗	✗	✗

Save Reset Close

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



## Expense Register



The screenshot shows a software window titled "Expense" with a standard Windows-style title bar (minimize, maximize, close buttons). The window contains a form titled "Expense Details". The form has the following fields:

- ID:** A text box containing the value "1".
- Date \*:** A date picker showing "18-08-2015".
- Expense Head \*:** A dropdown menu with "Direct Expenses" selected.
- Type \*:** A dropdown menu with "Type 2" selected.
- Description:** A large text area containing the placeholder text "Expense Description".
- Amount \*:** A text box containing the value "2500.00".

At the bottom of the window, there is a toolbar with five buttons: "Save" (floppy disk icon), "Edit" (pencil icon), "Delete" (red X icon), "Reset" (circular arrow icon), and "Close" (red X icon).

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





## Old Receivable and Payable Window

The screenshot shows a software window titled "Old Payable/Receivable" with a standard Windows-style title bar (minimize, maximize, close buttons). The window contains a form for entering invoice details. At the top, there are two radio buttons: "Payable" (selected) and "Receivables". Below this, the form has several fields: "Supplier Name \*" (a dropdown menu showing "supp"), "Code" (a text field with "1001"), "Invoice No" (a text field with "INV1"), "Invoice Date" (a date picker showing "18-08-2015"), "Invoice Amount" (a text field with "25"), "Paid Amount" (a text field with "0"), and "Balance" (a text field with "25"). At the bottom of the window, there is a toolbar with six buttons: "Save", "Edit", "Delete", "Search", "Reset", and "Close".

Invoice Details	
<input checked="" type="radio"/> Payable <input type="radio"/> 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

Neem Software – Since 2006.

**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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