

# MEET THE BEST DIGITAL ASSISTANT FOR YOUR BUSINESS

POSBean is a Point of Sale, Inventory & Account Management Software for Windows and Android.



We're working for your Success!

All-in-one solution takes care of everything from Inventory Management and Digital Receipts to Barcode scanners and Weighing scales.

Try it free for 15 days  
[support@posbean.com](mailto:support@posbean.com)



### **ANDROID**

Analyze your Sales, top-selling Products and everything on your Android Devices.



### **TOUCH SCREEN**

Works flawlessly in Touch Screen Devices which eliminates the need of Mouse, Keyboard and other input devices.



### **MULTI LOCATION**

Manage your Sales and Inventory across multi locations which is synced over Internet.



### **DYNAMIC REPORTS**

Detailed and graphically designed reports helps you to analyze what to be improved and how.



### **WEIGHING SCALE**

With plug and use support for Weighing Scales and other Scanners, you don't need to be a IT genius to get start.



### **WINDOWS**

Compatible with all versions of Windows and works seamlessly in Windows Tablets.



### **SMS**

Integrated with SMS and Mail Services which send Messages and Mails to Customers, Suppliers and Owners.



### **CRM**

Manage all your Customer info, Reward Points, top purchasing and Profiting Customers, etc.



### **Laser/Barcode Printer**

Generates professional looking Barcode Labels from both Barcode and Laser Printers.



### **BuzzerBean**

Unique product designed by our company to overcome Errors like Double MRP, Low Quantity, etc.



### **Laser/Barcode Printer**

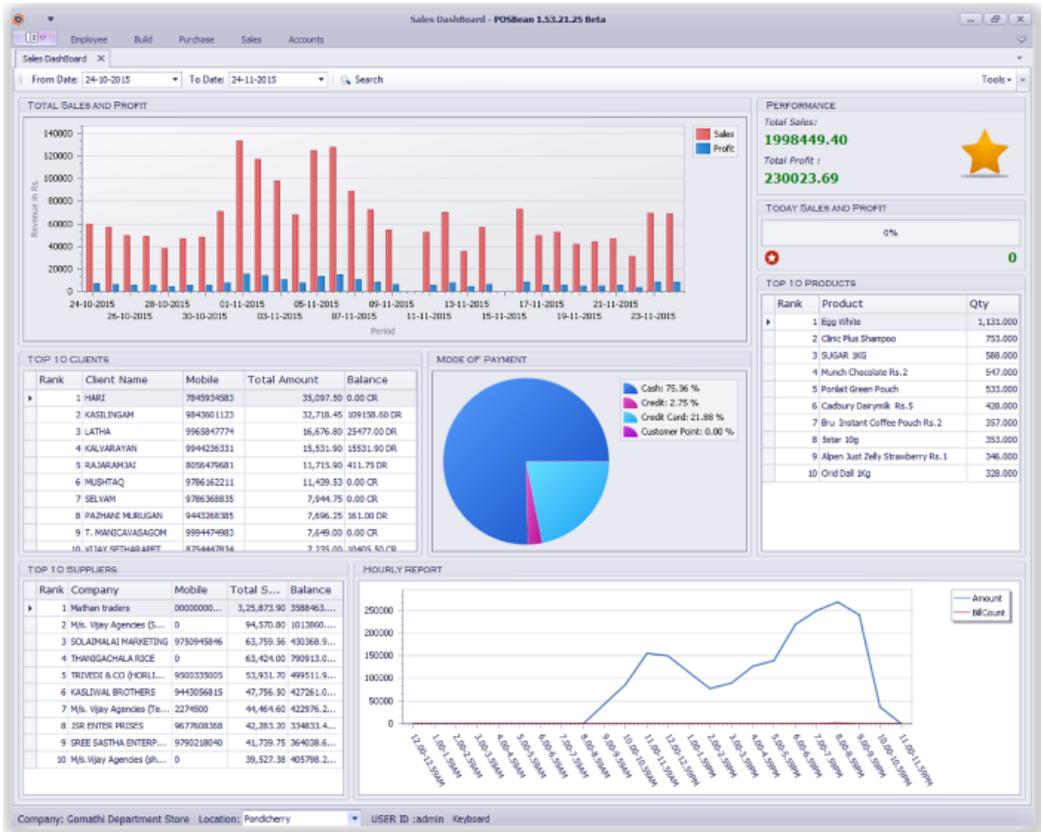
Supports Portable Digital Assistant (PDA) Devices which makes Purchase and Sales on a Go.



### **Pole Display**

Deliver Price information and other Customized details to your Customer with Pole Displays and Dual Monitor feature.

# SALES DASHBOARD



- ✓ Total Sales and Profit
- ✓ Current Profit
- ✓ Top Clients
- ✓ Mode of Payment

- ✓ Top Products Sold
- ✓ Top Suppliers
- ✓ Hourly Report

# POINT OF SALE

**Point of Sale** Sales Report Paymode Report Customer Profile Stock Staff Profile

Date: 28-03-2017 Bill No: POS150421

Customer: A.GHOUSE BASHA

**2,880.00**

S.No	Barcode	Product	MRP	Discount	Sales Price	Quantity	Pcs	Box Qty	Box Size	Total	Stock	
1	GN0181	60 RS NEDHIRA CHIPS	60.00	0.00%	46.00	3.000	3.000			0.00	138.00	-40.000
2	GN0211	30 RS PHOTATO CHIPS SALT				6.000	6.000			0.00	132.00	-78.000
3	GN0069	10 RS KARA POONTHI 13P				9.000	9.000			0.00	900.00	-72.000
4	GN0181	60 RS NEDHIRA CHIPS				3.000	3.000			0.00	138.00	-40.000
5	GN0211	30 RS PHOTATO CHIPS SALT				6.000	6.000			0.00	132.00	-78.000
6	GN0181	60 RS NEDHIRA CHIPS				3.000	3.000			0.00	138.00	-40.000
7	GN0211	30 RS PHOTATO CHIPS SALT				6.000	6.000			0.00	132.00	-78.000
8	GN0069	10 RS KARA POONTHI 13P				9.000	9.000			0.00	900.00	-72.000
9	GN0181	60 RS NEDHIRA CHIPS				3.000	3.000			0.00	138.00	-40.000
10	GN0211	30 RS PHOTATO CHIPS SALT				6.000	6.000			0.00	132.00	-78.000

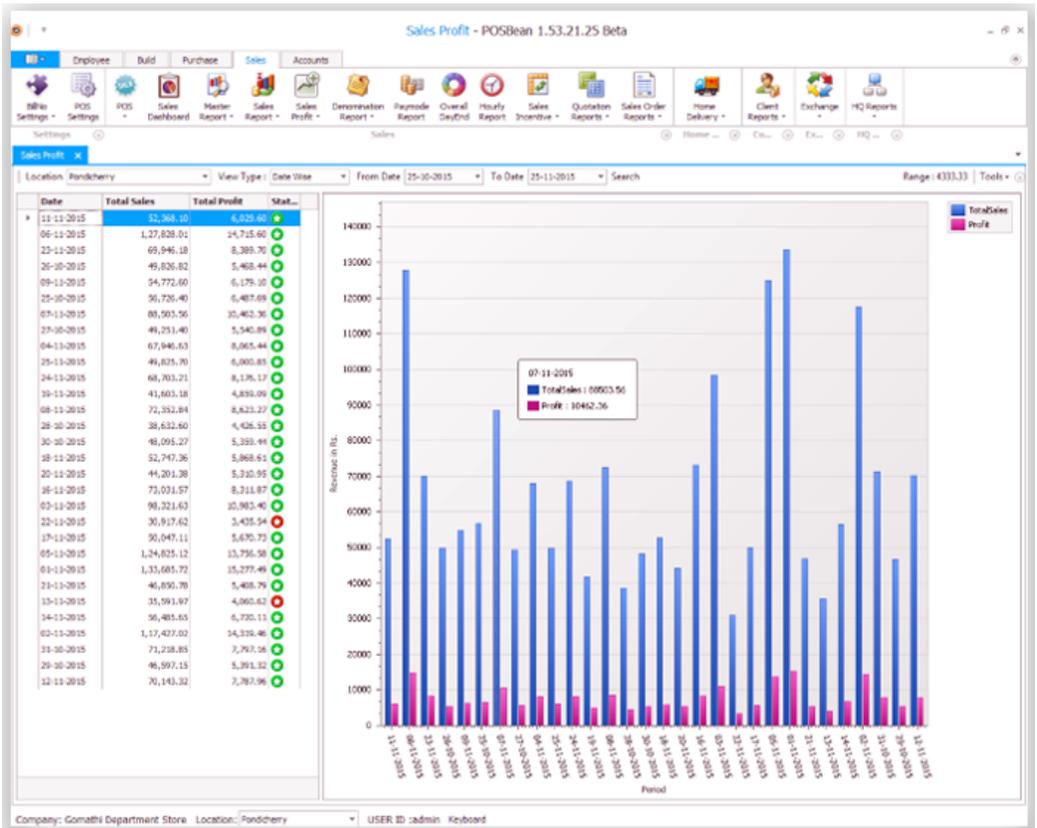
Bill Amount : **2,880.00**  
 Given Amount : **3,000.00**  
 Balance Amount : **120.00**

Customer: A.GHOUSE BASHA,   0   C1005		Recent Bill	Hold Bill	Exchange Charges	No of Qty	10.000	Tax Inclusive	0.00
Code	C1005	Closing Bal	0.00 Cr		No of Items	10.00	Tax Exclusive	0.00
Name	A.GHOUSE BASHA,	Points		28.80	Gross Amount	2,880.00	Total Amount	2,880.00
Mobile	0	Wallet		0.00	Item Disc %	0.00%	Cash Disc %	0.00%
Last Visit		Day Count		0	Item Disc	0.00	Cash Disc	0.00

User Name: Administrator (admin) Counter: BEAN002-PC BP: 2880.00 TOTAL SALES:39696.42 Keyboard Location: POSBean Demo Copyrights © Beanotic Systems(www.POSBean.com) POSBean 1.53:21.35 Beta

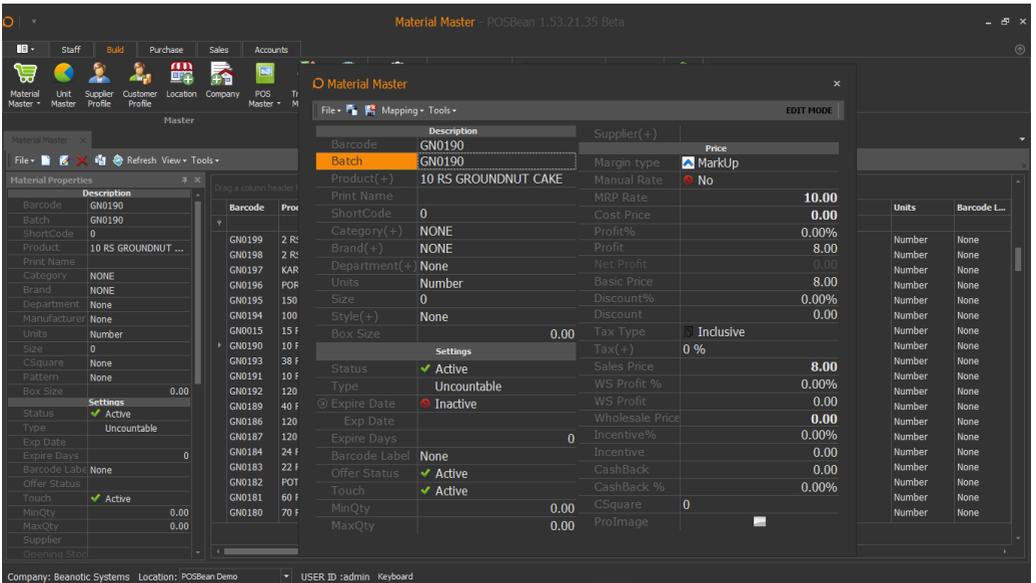
- ✓ Customer info
- ✓ Discounts
- ✓ Quick Keys
- ✓ Custom Receipts
- ✓ Product and Customer Search
- ✓ Gift Cards
- ✓ Line item and Sales Notes
- ✓ Credit / Wallet Options
- ✓ Refunds and Returns
- ✓ Split Payments

# SALES PROFIT



- ✓ Total Sales
- ✓ Total Profit
- ✓ Hourly Sales and Profit
- ✓ Current Sales Profit
- ✓ Period of Sales
- ✓ Daywise Sales and Profit
- ✓ Monthly Sales and Profit
- ✓ Yearly Sales and Profit
- ✓ Export Sales
- ✓ Multi Location

# PRODUCT MASTER



- ✓ Product Import from Excel
- ✓ Product variants and Composites
- ✓ Barcodes and Labels
- ✓ Product organization
- ✓ Centralized product catalogue
- ✓ Custom Pricing
- ✓ Customizable taxes
- ✓ Wholesale operations
- ✓ Store Discounts
- ✓ Automated Promotions

# SUPPLIER LIST

Supplier List - POSBean 1.53.21.25 Beta

Employee Profile Employee Rights Build Purchase Sales Accounts

Designation Qualification Country State Route Groups

Supplier List

New Edit Delete Refresh Tools

**Supplier Details**

Code: SP0013

Name: SATIYAM TRADERS

Company Name: SATIYAM TRADERS

Print Name: SATIYAM TRADERS

Address: NO.64,45 FEET ROAD, VALLALAR SALAI, EXTN, VENKATESWARA

Notes: Note...

TIN NO: 34070012889

State: Pondicherry

Country: India

Phone No: 4132210221

Mobile No: 0000000000

Email ID: 0

Date Of Joining: 22-01-2015

Status:  Active

Amount Creation

Header Status:  Credit

Opening Balance: 0.00

Credit Limit: 0.00

Code	Name	Print Name	Company Name	Tin No	Phone No
147	M/S JAYAM TRADERS	M/S JAYAM TRADERS	M/S JAYAM TRADERS	34190009428	0
SP0001	M/s. Vijay Agencies (Tea Items)	M/s. Vijay Agencies (Tea Items)	M/s. Vijay Agencies (Tea Items)	34820015629	0143-22
sp006	Sri Panduranga Agencies	Sri Panduranga Agencies	Sri Panduranga Agencies	34970001239	0413-22
SP0003	KATHIRAVAN AGENCIES	KATHIRAVAN AGENCIES	KATHIRAVAN AGENCIES	34290003359	0413-22
SP0004	M.R.M MARKETNG	M.R.M MARKETNG	M.R.M MARKETNG	34450009673	0413-22
SP0005	MANIKANDAN AGENCY	MANIKANDAN AGENCY	MANIKANDAN AGENCY	0	0413-22
SP0006	M/s. Vijay Agencies (SOAP)	M/s. Vijay Agencies (SOAP)	M/s. Vijay Agencies (SOAP)	0	0413-22
SP0007	Sri Lakshmi Agencies	Sri Lakshmi Agencies	Sri Lakshmi Agencies	34260012445	986
SP0008	N.S.AGENCY (MASALA)	N.S.AGENCY (MASALA)	N.S.AGENCY (MASALA)	34370018641	0000-00
SP0009	KEERTHANA ENTERPRISES	KEERTHANA ENTERPRISES	KEERTHANA ENTERPRISES	34870001003	0413-22
SP0011	GS AGENCIES	GS AGENCIES	GS AGENCIES	34910000593	0000-00
SP0012	SOLAIMALAI MARKETNG	SOLAIMALAI MARKETNG	SOLAIMALAI MARKETNG	34550011655	8122734
SP0013	SATIYAM TRADERS	SATIYAM TRADERS	SATHIYAM TRADERS	34070012889	4132210
SP0014	SRI SAKTHI MARKETNG & CO	SRI SAKTHI MARKETNG & CO	SRI SAKTHI MARKETNG & CO	34100003609	0413-22
SP0015	Bargavi Agency	Bargavi Agency	Bargavi Agency	34810015974	9787360
SP0016	K.S.V.Agencies(Colgate)	K.S.V.Agencies(Colgate)	K.S.V.Agencies(Colgate)	34090000656	0413-23
SP0017	G.V.Marketers	G.V.Marketers	G.V.Marketers	34240000816	0041-33
SP0018	SRI KANNIGA TRADERS	SRI KANNIGA TRADERS	SRI KANNIGA TRADERS	34100011369	0000-00
SP0019	SVASAKTHI OIL MILLS	SVASAKTHI OIL MILLS	SVASAKTHI OIL MILLS	34320012024	0000-00
SP0020	SRI DHAMOU AGENCIES	SRI DHAMOU AGENCIES	SRI DHAMOU AGENCIES	34150012554	0000-00
SP0021	J.K AGENCIES	J.K AGENCIES	J.K AGENCIES	34920020812	9043244
SP0022	S.K.RAMACHANDRA AGENCIES	S.K.RAMACHANDRA AGENCIES	S.K.RAMACHANDRA AGENCIES	34600020600	0000-00
SP0023	SHIFA TRADING	SHIFA TRADING	SHIFA TRADING	34260017780	0000-00
SP0024	SREENIVASAN	SREENIVASAN	SREENIVASAN	00000000000	0000-00
SP0025	ANANDAM AGENCIES	ANANDAM AGENCIES	ANANDAM AGENCIES (priya pickle)	34790000368	0413-22
SP0026	ANANDAM AGENCIES	ANANDAM AGENCIES	ANANDAM AGENCIES	00000000000	0413-22
SP0027	JSR ENTER PRISES	JSR ENTER PRISES	JSR ENTER PRISES	00000000000000	00000000
SP0028	TRIVEDI & CO (HORLICKS)	TRIVEDI & CO (HORLICKS)	TRIVEDI & CO (HORLICKS)	34450017530	0413-22
SP0029	VIJAYA MARKETNG	VIJAYA MARKETNG	VIJAYA MARKETNG	34280013598	0000-00
SP0030	SREE AMMAN ENTERPRISES	SREE AMMAN ENTERPRISES	SREE AMMAN ENTERPRISES (Garnier)	34950011532	0000-00
SP0031	SREE GANESH AGENCIES	SREE GANESH AGENCIES	SREE GANESH AGENCIES	34920020036	0000-00
SP0032	VINAYAGA TRADERS	VINAYAGA TRADERS	VINAYAGA TRADERS	34860000184	0413-23
SP0033	SRI AMMAN TRADERC	SRI AMMAN TRADERC	SRI AMMAN TRADERC	34000003111	0143.64

Company: Gomathi Department Store Location: Pondicherry USER ID :admin Keyboard

✓ Supplier Creation

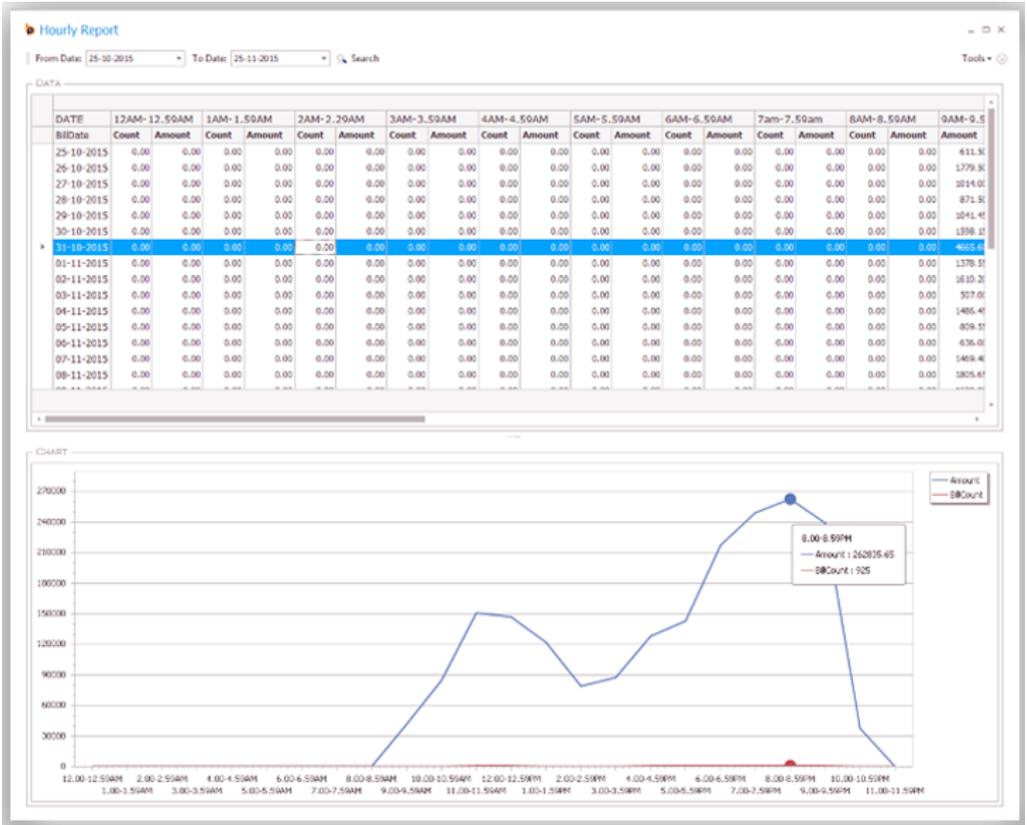
✓ Supplier Modification

✓ Supplier list

✓ Supplier Details

✓ Tin No

# HOURLY REPORT



- ✓ Hourly sales and Profit
- ✓ Bill count per Hour
- ✓ Total sales Amount

- ✓ Datewise Hourly Report
- ✓ Monthwise Hourly Report

# Sales Report

Point of Sale **Sales Report** Paymode Report Customer Profile Stock Staff Profile

Location: POSBean Demo From Date: 28-03-2017 To Date: 28-03-2017 Search Tools

Click on column header here to group by that column

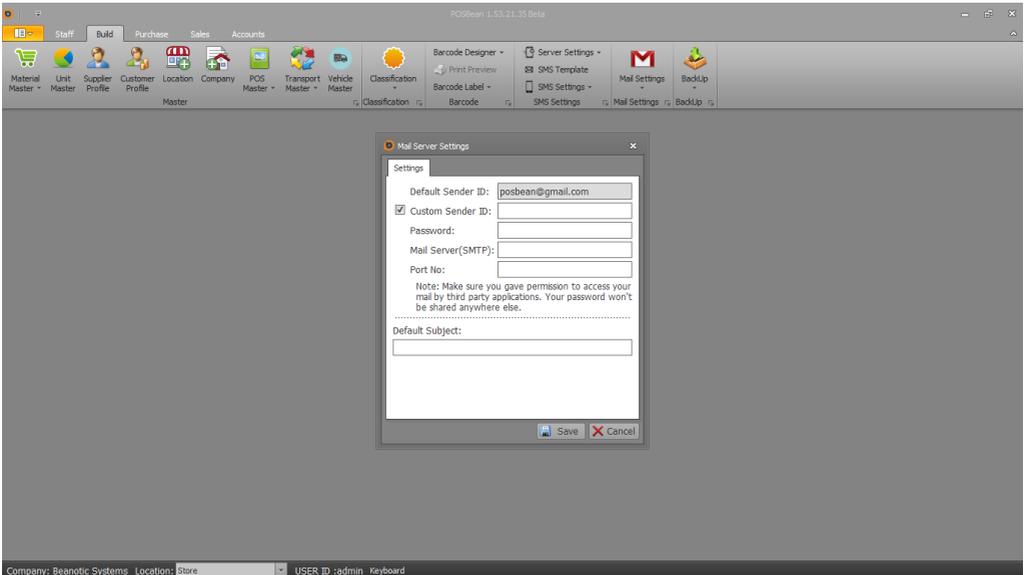
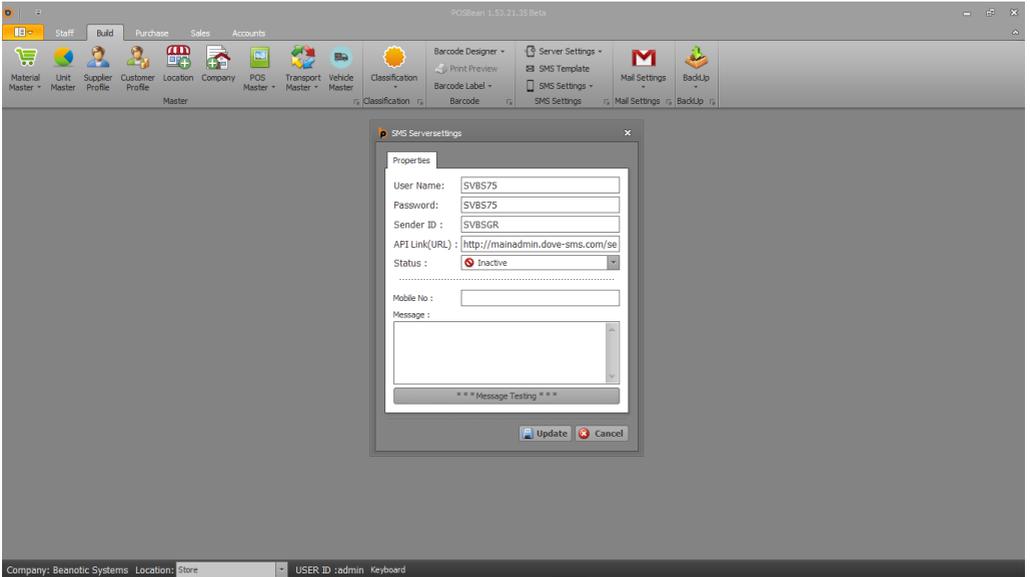
Bill No	Date	No of item	Total Quantity	Total Amount	Net Amount	Customer	Mobile No	Staff	Type	Bill Counter	MDate	Profit	
POS15414	28-03-2017	9.00	9.000	245.15	245.15	P.POONGAVANAM,	9442833052	Administrator	New	BEAN002-PC	28-03-2017 02:06:31 PM	245.15	
POS15415	28-03-2017	6.00	6.000	46.80	46.80	K.R.PUGAZHANTHI,	9944740205	Administrator	New	BEAN002-PC	28-03-2017 02:47:52 PM	6.80	
POS15416	28-03-2017	35.90	35.900	10695.99	10,695.99	None		Administrator	New	BEAN002-PC	28-03-2017 02:57:14 PM	8,833.99	
Product Details													
Barcode	Batch Code	Category	Department	Product	Manufacturer	Brand	MRP	Tax	Discount %	Cost Price	Sales Price	Quantity	Total Amount
P0032	P0032	NONE	None	SG KARA BOO...	None	NONE	18.00	0%	0.00%	10.00	11.70	1.00	11.70
P0036	P0036	NONE	None	SG OLA PAKODA	None	NONE	18.00	0%	0.00%	10.00	11.70	87.00	1017.90
G00214	G00214	NONE	None	AVIAL	None	NONE	200.00	0%	0.00%	150.00	150.00	1.00	150.00
G0236	G0236	NONE	None	BLADE 1 KG	None	NONE	0.00	0%	0.00%	0.00	0.00	9.00	0.00
G2504	G2504	NONE	None	Master2	None	NONE	20.00	0%	0.00%	19.00	13.01	1.00	13.01
G00214	G00214	NONE	None	AVIAL	None	NONE	200.00	0%	0.00%	150.00	150.00	1.00	150.00
G00144	G00144	NONE	None	120 RS GROU...	None	NONE	120.00	0%	0.00%	0.00	120.00	58.00	6960.00
G00177	G00177	NONE	None	50 RS KADALA...	None	NONE	50.00	0%	0.00%	0.00	37.00	5.00	185.00
G00236	G00236	NONE	None	26 RS SPECIAL...	None	NONE	26.00	0%	0.00%	0.00	18.00	4.00	72.00
G00153	G00153	NONE	None	36 RS MANILA...	None	NONE	36.00	0%	0.00%	0.00	26.00	1.00	26.00
G2604	G2604	NONE	None	Master2	None	NONE	20.00	0%	0.00%	10.00	13.01	58.00	754.58
G00078	G00078	NONE	None	15 RS CHINNA...	None	NONE	15.00	0%	0.00%	0.00	10.00	8.00	80.00
G00069	G00069	NONE	None	10 RS KARA P...	None	NONE	150.00	0%	0.00%	0.00	100.00	9.00	900.00
G00211	G00211	NONE	None	30 RS PHOTAT...	None	NONE	30.00	0%	0.00%	0.00	22.00	6.00	132.00
POS15417	28-03-2017	32.00	32.000	21390.98	21,390.98	P.POONGAVANAM,	9442833052	Administrator	New	BEAN002-PC	28-03-2017 03:17:11 PM	17,670.98	
POS15418	28-03-2017	5.00	5.000	1440.00	1,440.00	None		Administrator	New	BEAN002-PC	28-03-2017 03:47:05 PM	1,440.00	
POS15419	28-03-2017	10.00	10.000	2880.00	2,880.00	A.GHOUSE BASHA,	0	Administrator	New	BEAN002-PC	28-03-2017 03:47:39 PM	2,880.00	
POS15420	28-03-2017	14.00	14.000	2998.00	2,998.00	J.KUMARAVEL	9751530296	Administrator	New	BEAN002-PC	28-03-2017 03:48:16 PM	2,998.00	
39696.42													

User Name: Administrator (admin) Counter: BEAN002-PC BP : 0.00 TOTAL SALES:39696.42 Keyboard Location: POSBean Demo Copyrights © Beanoitic Systems(www.POSBeam.com) POSBean 1.53.21.35 Beta

- ✓ Datewise Sales Report
- ✓ Customer Product details
- ✓ Customer paymode details

- ✓ Location wise Customer sales
- ✓ Customer Bill Export

# SMS / Mail Integration



# Special Module For KOT

The screenshot displays the POS 1.53.16.16 Beta software interface. The top bar shows the bill number (POS170010) and date (21-03-2017). The main area is divided into a left sidebar with a menu, a central bill summary, and a right panel with a grid of menu items. The bill summary shows a total amount of 1,030.00. The menu items include Chilly Mushroom (Rs. 130.00), Gobi Manchurian (Rs. 80.00), Mushroom Fry (Rs. 120.00), Panner Chilly (Rs. 120.00), Gobi 65 (Rs. 90.00), Mushroom Manchurian (Rs. 120.00), Mushroom Pepper (Rs. 120.00), Panner Manchurian (Rs. 120.00), Gobi Chilly (Rs. 90.00), Mushroom 65 (Rs. 120.00), Panner 65 (Rs. 120.00), and Veg Manchurian (Rs. 80.00).

Product	Sales Price	Qty	Total
Mushroom Masala	120.00	6.00	720.00
Mix Veg Curry	90.00	1.00	90.00
Gofrey / Tea/Milk	10.00	4.00	40.00
Ghee Masala	40.00	1.00	40.00
Onion Dosa	35.00	1.00	35.00

Item	Price
No of Items	9.00
No of Qty	17.00
Gross Amount	1,030.00
Item Discount	0.00 (0.00 %)
Tax	0.00 (0.00 %)
Service Charges	0.00 (0.00 %)
Total Amount	1,030.00
Cash Discount	0.00 (0.00 %)
Net Amount	1,030.00

- ✓ Menu Item Search
- ✓ Order Taking Features
- ✓ Quick Counter & Bar Features
- ✓ Table Management
- ✓ Communications Features
- ✓ Staff Management
- ✓ Check-out
- ✓ Accessibility
- ✓ Admin Customization & Security
- ✓ Payment Processing/Integration
- ✓ Menu Customization Features
- ✓ Reporting Management

# Counter Denomination

POS 1.53.16.16 Beta | Stock : -2,000

Counter Denomination

COUNTER IS NOT OPEN

Opening Balance			Closing Balance		
Rupees	Count	Total	Rupees	Count	Total
1000	2	2,000.00	1000	0	0.00
500	2	1,000.00	500	0	0.00
100	10	1,000.00	100	0	0.00
50	30	1,500.00	50	0	0.00
20	20	400.00	20	0	0.00
10	10	100.00	10	0	0.00
5	12	60.00	5	0	0.00
2	30	60.00	2	0	0.00
<b>1</b>	<b>12</b>	<b>12.00</b>	<b>1</b>	<b>0</b>	<b>0.00</b>

OPENING DATE: 21-03-2017 12:00:00 AM  
 OPENING AMOUNT: 6,132.00  
 CLOSING AMOUNT: 0.00

Net Amount: **0.00**

# Payment Module

POS 1.53.16.16 Beta | Stock : -2,000

Credit Card Report

Location: Hotel Sri Nandhi | From Date: 21-03-2017 | To Date: 21-03-2017 | Search

BILL NO	CUSTOMER NAME	CARD NO	CUSTOMER BANK NAME	TRANSFER BANK NAME	NET AMT	CARD AMT
POS210317/1		0	None	HDFC Bank	180.00	180.00
POS210317/11	BAKASURA	0	None	None	1030.00	1030.00
POS210317/5		0	None	HDFC Bank	60.00	60.00

Net Amount: **0.00**

# Flash Card Report

POS 1.53.16.16 Beta | Stock : -2.000

New Bill Open Bill Save Home Delivery Paymode Manual

Salesman Refresh Recent Bill Bill Hold Wholesale

Flash Card

From Date: 21-03-2017 To Date: 21-03-2017 Search Tools

Bill No: POS170011 Date: 21-03-2017

Table: Itone

Customer: SP0001 Name: Dining

Product	Sales Price	Qty	Total
CREDIT CARD			1030.00
CASH			2535.00
TOTAL SALES			3565.00
EXPENSES DR(-)			0.00
EXPENSES CR(+)			0.00
HAND IN CASH			2535.00

FEATURES

TOTAL BILLCOUNT	11.00
CANCEL BILLCOUNT	0.00
CANCEL TOTAL	0.00
RETURN BILLCOUNT	0.00
RETURN TOTAL	0.00
NEWBILL TOTAL	3565.00
CASH DISCOUNT	0.00

No of Items: 0.00 No of Qty: 0.00

Gross Amount: 0.00

Item Discount: 0.00 0.00 %

Tax: 0.00 0.00

Service Charges: 0.00 % 0.00

Total Amount: 0.00

Cash Discount: 0.00 0.00 %

Net Amount: 0.00

TEST

 Mushrooms Fry	 Panner Chilly
Rs: 120.00	Rs: 120.00
 Mushrooms Pepper	 Panner Manchurian
Rs: 120.00	Rs: 120.00
 Panner 65	 Veg Manchurian
Rs: 120.00	Rs: 80.00

Rs: 90.00 Rs: 120.00

# Table Management

POS 1.53.16.16 Beta | Stock : -2.000

New Bill Open Bill Save Home Delh Paymode Manual

Salesman Refresh Recent Bill

List of Table

Bill No: POS170010 Date:

Table: Itone

Customer: SP0001 Name: Dining

Product	Sales Price
T25	T15
Rs: 0.00	Rs: 0.00
Qty :0.00	Qty :0.00
Items :0.00	Items :0.00
T45	T50
Rs: 140.00	Rs: 0.00
Qty :5.00	Qty :0.00
Items :4.00	Items :0.00
T20	T30
Rs: 70.00	Rs: 80.00
Qty :3.00	Qty :3.00
Items :3.00	Items :3.00
T35	T40
Rs: 0.00	Rs: 0.00
Qty :0.00	Qty :0.00
Items :0.00	Items :0.00
T55	T10
Rs: 0.00	Rs: 0.00
Qty :0.00	Qty :0.00
Items :0.00	Items :0.00
T05	
Rs: 0.00	
Qty :0.00	
Items :0.00	

No of Items: 0.00 No of Qty: 0.00

Gross Amount: 0.00

Item Discount: 0.00 0.00 %

Tax: 0.00 0.00

Service Charges: 0.00 % 0.00

Total Amount: 0.00

Cash Discount: 0.00 0.00 %

Net Amount: 0.00

TEST

 Panner Chilly	 Panner Manchurian
Rs: 120.00	Rs: 120.00
 Veg Manchurian	
Rs: 80.00	

Rs: 90.00 Rs: 120.00

Ok Cancel

# WE ARE YOUR EXTENDED TEAM

Troubleshoot and fix hardware and software issues  
or ask your conundrum



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 Youtube.com/channel/  
UCrYkNR\_MH1EwU9FWrD5sV1w



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Pondicherry  
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