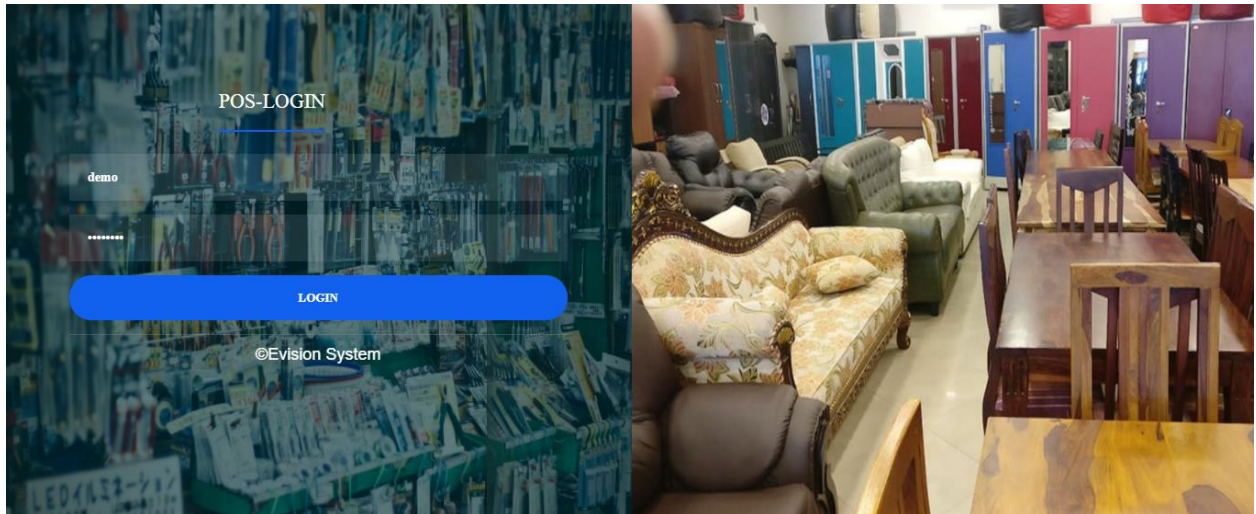


Cloud POS

1. Login Screen



2. Dashboard

The screenshot displays the 'POS MANAGEMENT (Almico)' dashboard. The top navigation bar includes a home icon, the text 'Home > Dashboard', and a user profile 'Welcome, Demo'. A left sidebar contains a menu with items like Dashboard, Configuration, Purchase, Sale, Returns, Accounts, Reports, and Database Backup. The main content area is titled 'Dashboard > overview & stats' and features a 'Cash and Sale Stats' section with several data cards: 'Cash Position' (Rs. 12,000,000), 'Payables' (Rs. 12,000,000), 'Receivables' (Rs. 0,000), and 'M EXPENSES' (Rs. 0,000). A 'Today Cash' card shows Rs. 0,000 with a progress bar. To the right, a 'Banks Position' table lists bank names and their balances.

Bank Name	Balance
Askari Bank	0.000 .Cr
HBL LATIF PLANT	0.000 .Cr
MEEZAN BANK LATIF	0.000 .Cr
NATIONAL BANK OF PAKISTAN	0.000 .Cr

Footer: Evision & Orbitech © 2020-2021

3. Configuration


- Company Information

POS MANAGEMENT (Almico) Welcome, Demo

Home > Company

POS » Company

Business Name

Company Logo 

Owner Name

Address

Phone No




Email

Ntn No

Gst No

Stock Valuation Average Last Purchase Price

Arabic Stock Check

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- User Management

Manage User

POS MANAGEMENT (Almico) | Welcome, Demo

Home > Manage Users

Manage User

+ Add New

Results for "Users"

Display 10 records

Location	User Name	Login Id	Status	Action	Dashboard
	Admin	admin	Active		Hide
Almico	evision	evision	Active		Hide
Almico	demo	demo	Active		Hide

Showing 1 to 3 of 3 entries

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Add User

POS MANAGEMENT (Almico) | Welcome, Demo

Home > User List > Add User

POS > Add User > Remaining User Limit (4)

Location:

User Name:

Login Id:

Password:

Select Status:

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- **Class Coding**

Manage Class Code

POS MANAGEMENT (Almico) Welcome, Demo

Home > Manage Class Code

Manage Class Code

[+ Add New](#)

Results for "Class Codes"

Display 10 records Search:

Sr.No	Class Name	Status	Action
1	Hardware Shop	Active	Edit Delete

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Add Class Code

POS MANAGEMENT (Almico) Welcome, Demo

Home > Class Code List > Add Class Code

POS > Add Class Code

Class Name

Select Status

[Submit](#)

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- **Category Coding**

Manage Category

POS MANAGEMENT (Almico) | Home > Manage Category

Manage Category

+ Add New

Results for "Category"

Display 10 records

Sr No	Class Name	Category Name	Image	Status	Action
1	Hardware Shop	Pipe		Active	
2	Hardware Shop	PAINT		Active	

Add New Category

POS MANAGEMENT (Almico) | Home > Category List > Add Category

POS » Add Category

Class Name: Choose Item

Category Name: Item Name

Image: No file chosen

Tax %: Item Tax %

Select Status: Active

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- Item Master

Manage Item

POS MANAGEMENT (Almico) Welcome, Demo

Home > Manage Item

Manage Item

[+ Add New](#) [Search](#) [Print](#) [Refresh](#)

Results for "Items"

Display 10 records

Sr No	Class Name	Category Name	Bar Code	Item	Item Type	WholeSale Rate	Retail Sale Rate	Description	Image	Status	Action
1	Hardware Shop	test	121212212121212	test Item	Finished Goods	1000.000	1499.000			Active	Edit Delete

Add Item

POS MANAGEMENT (Almico) Welcome, Demo

Home > Item List > Add Item

POS > Add Item

Bar Code Short Code

Class name

Category Name

[Choose File](#) No file chosen

Bar Code Type Item

Unit

Retail Sale Rate WholeSale Rate

Description Select Status

[Submit](#)

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- Vendor Coding

Manage Vendors

POS MANAGEMENT (Almico) | Welcome Demo

Home > Manage Vendors

Manage Vendors

+ Add New

Results for "Vendors"

Display 10 records

Search:

Vendor Name	Location Name	Phone No	Cell	Status	Action
WAHEED & CO. PVT LTD (LATIF LPG)	Almico		03155914693	Active	

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Add Vendors

POS MANAGEMENT (Almico) | Welcome Demo

Home > Vendors List > Add Vendor

POS » Add Vendor

Select Location: Almico

Vendor Name: Vendor Name

Cell No (0300000000): Cell No

Email: Email

Address: Address

Optional

Contact Person: Contact Person

Phone No (05112245470): Phone No

Reg Date: 2021-10-29

NTN #: NTN #

Select Status: Active

Credit Days: 0

Submit

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- Customer Coding











Manage Customer

POS MANAGEMENT (Almico) Welcome Demo

Home > Manage Customers

Manage Customers + Add New

Results for "Customers"

Customer Name	Location Name	Email	Address	Phone No	Cell	Status	Action
Sana Haji Sahib	Almico	jahai@gmail.com	Jahai sahabi		03125648547	Active	 
Bakht Taj Buzer	Almico	bakht@gmail.com	Buzer		03119196089	Active	 
Burhan Haji Chatral	Almico	burhan@gmail.com	Chatral		03009899993	Active	 
Liaqat Mardan	Almico	liaqat@gmail.com	Mardan		03160921660	Active	 
Uzair Rustum	Almico	rustam@gmail.com	Rustum mardan		03119196089	Active	 

Add Customer

POS MANAGEMENT (Almico) Welcome Demo

Home > Customer List > Add Customer

POS > Add Customer

Select Location: Customer Name:

Cell No: Email:

Address:


Optional

Phone No: Contact Person:

Reg Date: Segment Type:

CNIC #: NTN #:

Select Status: Credit Days:

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- Bank Coding

Manage Bank

POS MANAGEMENT (Almico) Welcome Demo

Home > Manage Bank

Manage Bank + Add New Search:

Results for "Bank"

Display 10 records

Bank Name	Location Name	Phone No	Address	Opening Balance	Opening Type	Account No	Status
Akani Bank	Almico	03125995639	GUGU	0	Debit	0	Active
HBL LATIF PLANT	Almico	00000222222222	TORDHER SWABI	0	Debit	0	Active
MEEZAN BANK LATIF	Almico	03125995639		0	Debit	0	Active
NATIONAL BANK OF PAKISTAN	Almico	03105285458	G11/4 C TYBE MASUD	0	Debit	0	Active

Showing 1 to 4 of 4 entries Previous Next

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Add Bank

POS MANAGEMENT (Almico) Welcome Demo

Home > Bank List > Add Bank

POS > Add Bank

Select Location:

Bank Name:

Phone No:

Address:

Account No:

Select Status:

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- Expense Coding

Manage Expense Type





















POS MANAGEMENT (Almico) Welcome, Demo

Home > Manage Expense Type


Manage Expense Type + Add New

Results for "Expense Type"

Display 10 records Search:

Name	Location Name	Status	
MESS EXPENSE	Almico	Active	 
SALE TAX	Almico	Active	 
INCOME TAX	Almico	Active	 
QASIM Salary	Almico	Active	 
PLANT RENT	Almico	Active	 
OGRA FEE	Almico	Active	 
MAINTENANCE AND REAIRS	Almico	Active	 
JAWED SALERY	Almico	Active	 
QASIM Salary	Almico	Active	 
Internet Bill	Almico	Active	 

Showing 1 to 10 of 10 entries Previous 1 Next

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Add Expense Type

POS MANAGEMENT (Almico) Welcome, Demo

Home > Expense Type List > Add Expense Type


POS » Add Expense Type

Select Location:

Expense Name:

Type:

Status:

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- Shop Opening

Manage Shop Opening

POS MANAGEMENT (Almico) Welcome Demo

Home > Manage Shop Opening

Manage Shop Opening

[+ Add New](#)

Results for "Shop Opening"

Display records Search:

Sr No	Location Name	Item	Quantity	Date	Action
1	Almico	Drill Machine 13MM DK613B DERA	100	2021-02-09	<input type="button" value="Edit"/> <input type="button" value="Delete"/>

Showing 1 to 1 of 1 entries Previous 1 Next

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Add Shop Opening

Add Shop Opening

POS MANAGEMENT (Almico) Welcome Demo

Home > Manage Shop Opening

Manage Shop Opening

[+ Add New](#)

Results for "Shop Opening"

Display records Search:

Sr No	Location Name	Item	Quantity	Date	Action
1	Almico	Drill Machine 13MM DK613B DERA	100	2021-02-09	<input type="button" value="Edit"/> <input type="button" value="Delete"/>

Showing 1 to 1 of 1 entries Previous 1 Next

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- Opening Voucher

POS MANAGEMENT (Almico) Welcome, Demo




Home > Manage Opening Voucher

Manage Opening Voucher




From Date: 2021-10-22 To Date: 2021-10-29 Search

Results for "Opening Vouchers"

Display 10 records Search:

Sr.No	Voucher No	Type	Date	Total	Actions
1	1-JV-1	JV	2021-10-29	500.000	  

Showing 1 to 1 of 1 entries Previous 1 Next

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- Salesman Coding

Manage Salesman







POS MANAGEMENT (Almico) Welcome Demo


Home > Manage Salesman

Manage Salesman + Add New

Results for "Salesman"

Display 10 records Search:

Salesman Name	Location Name	Phone No	Action
Muhammad Usman Ellahi	Almico	03137151112	 
Talal Rafique	Almico	03019839889	 
Usman Ghani	Almico	03019839889	 

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Add Salesman

POS MANAGEMENT (Almico) Welcome Demo


Home > Salesman List > Add Salesman

LPG > Add Salesman

Select Location

Salesman Name Cell No (030000000)

Address

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4. Purchase

- Purchase Order

Manage Purchase Order

POS MANAGEMENT (Almico) Welcome Demo

Home > Manage Purchase Order

Manage Purchase Order

From Date: 2021-10-14 To Date: 2021-10-29 Search

+ Add New

Results for "Purchase Orders"

Display 10 records Search:

PO No	PO Date	Supplier Name	Remarks	Status	Action
1	2021-10-29	WAHEED & CO. PVT LTD (LATIF LPO)		Initiate	

Showing 1 to 1 of 1 entries

Previous 1 Next

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Add purchase With Order

POS MANAGEMENT (Almico) Welcome Demo

Home > Purchase Order List > Add Purchase With Order

POS » Add Purchase With Order

Purchase Order Detail

Supplier Name: Choose a Name... Payment Type: Cash

PO Date: 2021-10-29 Partial Delivery: Yes

Raised By: demo Status: Initiate

Remarks:

Item Name	Quantity	Price	Disc	Total Amount	Action
Choose a Items...	0	0	0	0	Add

Item Name	Quantity	Unit Price	Discount	Total amount	Action
-----------	----------	------------	----------	--------------	--------

Bill Details

Total Amount:

Tax %: 0

Tax Amount:

Net Payable:

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- Purchase

Manage Purchase

POS MANAGEMENT (Almico) Welcome Demo

Home > Manage Purchases

Dashboard Configuration Purchase Sale Return Accounts Reports Database Backup

Manage Purchase

From Date: 2021-10-14 To Date: 2021-10-29 Search

[+ Add Purchases](#)

Results for "purchases"

Display 10 records Search:

Invoice No	Ref Invoice No	Vendor	Recv Date	Total Amount	Total Paid	Invoice Balance	Action
1	1	WAHEED & CO. PVT LTD (LAITIF LPO)	2021-10-29	15,000.000		15,000.000	<input type="button" value="Edit"/> <input type="button" value="Delete"/>

Showing 1 to 1 of 1 entries Previous Next

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Add purchase

POS MANAGEMENT (Almico) Welcome Demo

Home > Purchase List > Create Shop Order

Dashboard Configuration Purchase Sale Return Accounts Reports Database Backup

Purchase > Add Purchase

Purchase Without Order

Vendor: Bal: Date:

Ref Inv No: Pur Inv Date:

Payment Type:

Remarks:

Item	Serial no.	Quantity	Unit Price	Discount	vat %	Vat Amount	Amount	Action
<input type="text" value="Select Item"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="0"/>	<input type="button" value="Add"/>

Item	Serial no.	Quantity	Unit Price	Discount	Vat %	Vat Amount	Amount	Action

Bill Details

Total Bill Ex Vat	
Total Vat Amount	
Total Bill In Vat	
Other Discount	0
Total Bill	
Other Tax %	0
Other Tax Amount	0
Net Payable	0
Cash Paid	

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- Purchase With PO

Manage Purchase With PO

POS MANAGEMENT (Almico) Welcome, Demo

Home > Manage Purchases With PO

Manage Purchase With PO

From Date: 2021-10-14 To Date: 2021-10-29

Results for "Purchases With PO"

Show 10 entries

Invoice No	Po No	Ref Invoice No	Vendor	Recv Date	Total Amount	Po Status	Action
2	1	1	WAHEED & CO. PVT LTD (LATIF LPG)	2021-10-29	7,500.000	Open	<input type="button" value="Edit"/> <input type="button" value="Delete"/>

Showing 1 to 1 of 1 entries [Previous](#) [Next](#)

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Add Purchase With PO

POS MANAGEMENT (Almico) Welcome, Demo

Home > Purchase With PO List > Add Purchase With PO

Purchase > Add Purchase With PO

Purchase With Purchase Order

PO No: 1 Vendor: WAHEED & CO. PVT LTD (LATIF L...)

Date: 2021-10-29 Ref Inv No:

Pur Inv Date: 2021-10-29 PO Status: Open

Remarks:

Item	PO Qty	Prev Recv Qty	Unit Price	Serial no	Qty	Disc	Amount	Action
ELBOW SS 1234567891	50	50	150.000	0	0	0.000	0	<input type="button" value="Add"/>

Item	PO Qty	Prev Recv Qty	Unit Price	Serial No	Qty	Disc	Amount	Action

Bill Details

Total Amount: 0.000

Tax %: 0

Tax Amount: 0.000

Net Payable: 0.000

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5. Sale

- Sale POS MI

Manage Sale

POS MANAGEMENT (Almico) Welcome Demo

Home > Manage Sale

Manage Sale

From Date: 2021-10-14 To Date: 2021-10-20

Results for "Sale Orders"

Display: 10 records Search:

Invoice No	Type	Customer Name	Order Date	Order Time	Total Amount	Total Paid	Invoice Balance	Action
13	Cash		2021-04-14	10:46:05	969.201	1,000.000	0.000	<input type="button" value="P"/> <input type="button" value="D"/>

Showing 1 to 1 of 1 entries

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Add Sale

POS MANAGEMENT (Almico) Welcome Demo

Rate Type: Retail Sale

Search by Item Bar_Code and Press Tab. | Stock: 0

Item Description	Qty	Price	Discount %	Amount	Action
Grand Total					
	0			0.000	

Press ESC to Proceed to Payment. | Press F2 to Search Items. | Press Space to Open Qty and press Shift to save. | Press ESC to Proceed to Payment. |

6. Return

- Sale Return

Manage Sale Return

POS MANAGEMENT (Almico) Welcome, Demo

Home > Manage Sale Return

Manage Sale Return

From Date: 2021-10-14 To Date: 2021-10-29 Search

+ Add New

Results for "Sale Return"

Display 10 records Search:

Sr.No	Type	Customer Name	Return Date	Return Time	Total Amount	Action
1	Cash		2021-10-29	03:04:03	0.250	

Showing 1 to 1 of 1 entries

Previous 1 Next

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Add Sale Return

POS MANAGEMENT (Almico) Welcome, Demo

Home > Sale Return List > Add Sale Return

POS > Add Sale Return

Sale Inv No: Find

Type: Rate Type: Wholesale

Name: Customer Name Phone No: Phone Number

Address:

Enter Item: Select Item Stock:

Item Description	Sale Qty	Prev Rtn Qty	Rtn Qty	Price	Total Amount	Action
Total Amount						
Discount					0	
After Discount amt					0.000	
Tax %					0.000	
Tax Amount					0.000	
Net Amount					0.000	
Cash Return					0	
Change					0.000	

Book Order

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7. Accounts

- Chart of Account

The screenshot displays the 'Chart of Account' page within the POS MANAGEMENT (Almico) system. The interface includes a top navigation bar with the system name and a user profile dropdown. A left sidebar contains a menu with categories like Dashboard, Configuration, Purchase, Sale, Return, Accounts, Reports, and Database Backup. The main content area shows a list of accounts with their IDs and names, and a footer with copyright information and social media icons.

POS MANAGEMENT (Almico)		Welcome, Demo
Home	Chart of Account	
Chart of Account		
(Edit Selected Account) (Delete Selected Account) (Make Child under selected Account) Expand All Collapse All		
<input type="checkbox"/>	+ 1000000000-LIABILITIES/CAPITAL	Edit Add
<input type="checkbox"/>	+ 2000000000-ASSETS	Edit Add
<input type="checkbox"/>	+ 3000000000-REVENUE/SALES	Edit Add
<input type="checkbox"/>	+ 4000000000-EXPENSES	Edit Add

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- Cash Receipt

Manage Cash Receipt

POS MANAGEMENT (Almico) Welcome Demo

Home > Manage Cash Receipts

Manage Cash Receipts

From Date: 2021-06-08 To Date: 2021-10-29

Results for "Payment"

Display: 10 records Search:

Sr.No	Voucher No	Type	Date	Total	
1	1-CR-1	CR	2021-09-21	12,000.000	<input type="button" value="Print"/> <input type="button" value="Export"/>

Showing 1 to 1 of 1 entries

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Add Cash Receipt

POS MANAGEMENT (Almico) Welcome Demo

Home > Cash Receipt List > Add Cash Receipt

LPG > Add Cash Receipt

Date: 2021-10-29

Voucher Number: 1-CR-2

Account Name	Particulars	Amount	Action
Choose a Name...		0	<input type="button" value="Add"/>

Srno	Account Name	Particulars	Amount	Action

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- Bank Payment / Receipt

Manage Bank Payment / Receipt

POS MANAGEMENT (Almico) Welcome, Demo

Home > Manage Bank Payment/Receipt

Manage Bank Payment/Receipt

From Date: 2021-10-22 To Date: 2021-10-29

Results for Bank "Payment/Receipt"

Display 10 records Search:

Sl.No	Voucher No	Type	Date	Total	Actions
1	1-BR-1	BR	2021-10-29	1,000.000	<input type="button" value="📄"/> <input type="button" value="🗑️"/>

Showing 1 to 1 of 1 entries

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Add Bank Payment / Receipt

POS MANAGEMENT (Almico) Welcome, Demo

Home > Manage Bank List > Add Bank Payment/Receipt

LPG > Add Bank Payment/Receipt

Date: 2021-10-29

Transaction Type: Bank Payment

Bank Name: Choose a Bank...

Account Name	Particulars	Cheque #	Amount	Action
Choose a Name...		0	0	<input type="button" value="Add"/>

Srno	Account Name	Particulars	Cheque #	Amount	Action
------	--------------	-------------	----------	--------	--------

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- Journal Voucher

Manage Journal Vouchers

POS MANAGEMENT (Almico) Welcome, Demo

Home > Manage Journal Vouchers

Manage Journal Vouchers

From Date: 2021-10-22 To Date: 2021-10-29

Results for "Journal Vouchers"

Display 10 records Search:

Sr.No	Voucher No	Type	Date	Total	Actions
1	1-JV-1	JV	2021-10-29	500.000	<input type="button" value="Edit"/> <input type="button" value="Delete"/>

Showing 1 to 1 of 1 entries

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Add journal Voucher

POS MANAGEMENT (Almico) Welcome, Demo

Home > Journal Voucher List > Add Journal Voucher

LPG > Add Journal Voucher

Date: 2021-10-29

Voucher Number: 1-JV-2

Account Name	Particulars	Debit	Credit	Action
Choose a Name...		0	0	<input type="button" value="Add"/>
Srao Account Name	Particulars	Debit	Credit	Action

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- All Vouchers List

POS MANAGEMENT (Almico) Welcome, Demo

Home > All Vouchers

All Vouchers

Voucher Type: ALL VOUCHER

Results for "All Vouchers"

Display 10 records Search:

Sr.No	Voucher No	Type	Date	Total	Action
1	1-CR-1	CR	2021-09-21	12,000.000	Edit Delete Print

Showing 1 to 1 of 1 entries Previous 1 Next

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8. Reports

- Sale Analysis

Sale Analysis

POS MANAGEMENT (Almico) Welcome Demo

Home > Sale Analysis

Point of sale() > Sale Analysis

From Date: 2021-02-09

To Date: 2021-10-29

Location Name: Almico

Salesman: All Salesman

Customer: All Customers

Select Class: All Classes

Select Category: All Categories

Select Item: All Items

[Sale Detail Report](#)

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AI-Murjan International Co.LLC

C.R. No: 1052534 P.O. Box: 390 Postal Code: 315, W/Al Suwaiq, Sultanate Of Oman

0096826861955

All Customers Sale Report

Location: Almico

Date: 2021-02-09-2021-10-29

Customer Name : Cash

Item code / Bar code - Item Description	Salesman Name	Invoice No	Invoice Date	Sale Price	Qty/Unit	Amount	Total Received	Invoice Bal
4 - TEE SS	Total Fatigue	1-Sale-5	2021-04-14	100.000	10	1,000.000	1,000.000	0.000
4 - STIPPUL SOCKET 1/2, *100,00 CP	Total Fatigue	1-Sale-5	2021-04-14	0.050	1	0.050	1,000.000	0.000
Total					11	1,000.050	1,000.000	0.050

Grand Total

[Export to Excel](#)

- Item Wise Report

Item Wise Report

POS MANAGEMENT (Almico)
Welcome, Demo

- Dashboard
- Configuration
- Purchase
- Sale
- Returns
- Accounts
- Reports
- Database Backup

Home
Item Wise Reports

Point of sale() » Item Wise Reports

From Date

To Date

Location Name

Select Class

Select Category

Select Item

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Al-Murjan International Co.LLC

C.R. No: 1052534 P.O. Box: 390 Postal Code: 315, W.Al Suwaiq, Sultanate Of Oman
0096826861955

Item Wise Sale Report

From To Date: 2021-02-09-2021-10-29

Item Code	Item Description	Tot Sold Qty
4	TEE SS	10
4	SHIRTL DORNET 12,"*SHIRTL CP	1
Grand Total		11.00

- Purchase Report

Purchase Report

POS MANAGEMENT (Almico)

Welcome, Demis

- Dashboard
- Configuration
- Purchase
- Sale
- Returns
- Accounts
- Reports
- Database Backup

Point Of Sale () » Vendor Wise Report

From Date: 2021-02-09

To Date: 2021-10-29

Vendor: All Vendors

Location Name: Almico

Select Class: All Classes

Select Category: All Categories

Select Item: All Items

Preview

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Al-Murjan International Co.LLC

C.R. No: 1052534 P.O. Box: 390 Postal Code: 315, W.Al Suwaiq, Sultanate Of Oman
0096826861955

All Vendors And All Items Report

Date: 2021-02-09-2021-10-29

Supplier Name : WAHEED & CO. PVT LTD (LATIF LPG)

Item Description	Par No.	Par Date	Par Rate	Par Qty/Unit	Amount
Drefl Machine 133.011 DK2130 DEFA	1-Purchase	2021-10-29	1200	10	12,000.000
ELBOW 50	2-Purchase	2021-10-29	110	10	7,000.000
			Total	60.000	22,000.000

Export to Excel

- Chart Of Account Report

Chart of Account

POS MANAGEMENT (Almico)
Welcome Demo

- Dashboard
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- Accounts
- Reports
- Database Backup

Home > Chart of account

POS > Chart of account

Choose a Level: All Level

[Preview](#)

Chart of Account Report

Level All

S.no	Acode	Aname	General	Type	Level	Opening
1	100000000	LIABILITIES CAPITAL	100000000	Parent	All	0
2	100100000	TRADE CREDITORS	100000000	Parent	All	0
3	100100100	CREDITORS Almico	100100000	Parent	All	0
4	1001001001	WAHEED & CO. PVT LTD (LATIF LPG)	100100100	Child	All	0
5	100100200	CREDITORS SHALIMAR PLANT	100100000	Parent	All	0
6	1001002001	WAHEED & CO. PVT LTD (SHALIMAR LPG)	100100200	Child	All	0
7	1001002002	Parco Pearl Gas	100100200	Child	All	0
8	1001002003	Mudassir Khan	100100200	Child	All	0
9	100100300	CREDITORS SANA PLANT	100100000	Parent	All	3046436
10	1001003001	WAHEED & CO. PVT LTD (SANA PLANT)	100100300	Child	All	0
11	100100400	CREDITORS BAGH PLANT	100100000	Parent	All	0
12	1001004001	BAGH VENDOR 1	100100400	Child	All	0

- Cash Book

Cash Book Report

POS MANAGEMENT (Almico) Welcome, Demo

Home > Cash Book Report

POS > Cash Book Report

From Date: 2021-10-29

To Date: 2021-10-29

Cash Account: CASH IN HAND Almico

[Cash Book](#)
[Cash Book Summary](#)

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Cash Book



Cash Book Report


For A/C #: 2003013001
From Date: 2021-10-29
To Date: 2021-10-29

Voucher No	Voucher Date	Account Code	Account Name	Description	Receipt	Payment	Balance
				Opening Balance	12,000.000		12,000.000
				Total	0.000	0.000	12,000.000

Opening: 12,000.000
 Receipts: 0.000
 Total: 12,000.000
 Payments: 0.000
 In Hand: 12,000.000

[Export to Excel](#)

Cash Summary Report



Monthly Cash Report
From 2021-10-29 To 2021-10-29

	Amount
Opening Cash Balance	12,000.000
Cash Received	
Total Cash Received	0.000
Cash Payment	
Total Cash Payment	0.000
Cash In Hand Balance	12,000.000

- Voucher Listing

Voucher Listing Report

POS MANAGEMENT (Almico)
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Home > Voucher Listing Report
POS > Voucher Listing Report

Language English Arabic

User id

Voucher Type

Date to Date

Voucher to Voucher

From Date

To Date

[Preview](#)

Journal Voucher

Voucher #: 1-JV-1 Voucher date : 29-Oct-2021

Code	Account Description and Entry detail	Debit	Credit
1001001001	WAHEED & CO. PVT LTD (LAIIF LPG)	500.000	0.000
1004001020	Mansoor Sard cheera	0.000	500.000
Total Amount		500.000	500.000

AMOUNT IN WORDS: FIVE HUNDRED ONLY

Admin _____

Prepared By _____ Checked By _____ Approved By _____

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- Transaction Listing

Transaction Listing Report

POS MANAGEMENT (Almico)
Welcome, Demo

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Home > Transaction Listing Report

POS » Transaction Listing Report

User id: Admin (1)

Voucher Type: JV


Date to Date:

Voucher to Voucher:

From Date: 2021-10-29

To Date: 2021-10-29

[Preview](#)



AI-Murjan International Co.LLC

Transaction Listing Report

From Date: 2021-10-29
To Date: 2021-10-29

Voucher Date	Voucher No	Party Name	Description	Debit	Credit
2021-10-29	1-JV-1	WAHEED & CO. PVT LTD (LATIF LPG)		500.000	0.000
		Maznoor Sard chema		0.000	500.000
Total				500.000	500.000

[Export to Excel](#)

- General Ledger Report

General Ledger

POS MANAGEMENT (Almico) Welcome, Demo

Home > POS > General Ledger

POS > General Ledger

From Date: 2021-02-09

To Date: 2021-10-29

A/C Title: CASH IN HAND Almico

[Report](#)

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Ledger Report

From Date: 2021-02-09
To Date: 2021-10-29

Account Name: CASH IN HAND Almico Cell No: Address:
Contact Person: Cell No:

[PDF](#) [Show Columns](#) [Print](#) Search:

Date	Year	Type	Particulars	Cheque No	Debit	Credit	Balance
						Opening Balance	8,000
2021-09-21	2021	CR	TEST ENTRY RECEIVED FROM TEST CUSTOMER		12,000.00		12,000.00 Dr
2021-10-29	2021	CR	ORDERed .TEE SS QTY 1 @RATE 8.250 TOTAL AMOUNT 8.250		0.00	8.250	11,999.750 Dr
2021-10-29	2021	CP	CASH PAID TO PARTY PAID TO WAHIED & CO. PVT LTD (LATEF LPG)		0.00	1,000.000	10,999.750 Dr
			Total		12,000.000	1,000.250	10,999.750 Dr

Showing 1 to 3 of 3 entries [Previous](#) **1** [Next](#)

[Export to Excel](#)

- Multiple Ledger Report

Multiple Ledger Report

POS MANAGEMENT (Almico)
Welcome, Demo

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Home
General Ledger Report

POS > General Ledger Report

From Date: 2021-10-29

To Date: 2021-10-29

A/C Title(1): CASH IN HAND Almico

A/C Title(2): Choose a Party

A/C Title(3): Choose a Party

A/C Title(4): Choose a Party

A/C Title(5): Choose a Party

[Preview](#)

General Ledger Report

From Date: 2021-10-29
To Date: 2021-10-29

Account Name: CASH IN HAND Almico

Date	Vno	Type	Particulars	Cheque No	Debit	Credit	Balance
29-10-2021	1-SR-1	CR	ORDER#1, TEE SS QTY 1 @RATE 0.250 TOTAL AMOUNT 0.250		0.000	0.250	11,999.750 Dr
29-10-2021	1-CP-1	CP	CASH PAID TO PARTY PAID TO WAHEDD & CO. PVT LTD (LATIF LPG)		0.000	1,000.000	10,999.750 Dr
			Total		0.000	1,000.250	10,999.750 Dr

[Print to Excel](#)

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- Stock Report

Stock Report

POS MANAGEMENT (Almico)
 Welcome, Demo

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Home > Stock Report
POS > Stock Report

From Date: 2021-10-29

To Date: 2021-10-29

Location Name: Almico


Select Class: All Classes

Select Category: All Categories

Select Item: All Items

Include zero values

[Preview](#)



Stock Report

From Date: 2021-10-29
To Date: 2021-10-29

Sr#	Item Name	Opening Qty	Purchase Qty	Purchase Return	Sale Return	Sale Qty	Stock Qty	Last Par Rate	Amount
1	Drill Machine 130MM DK613B DERA	100	10	0	0	0	110	1,500.000	165,000.000
2	TEE SS	-10	0	0	1	0	-9	0.000	0.000
3	ELBOW SS	0	50	0	0	0	50	150.000	7,500.000
4	NIPPUL SOKET 1/2_*10MM CP	-1	0	0	0	0	-1	0.000	0.000
Total		89	60	0	1	0	150	1,650.000	172,500.000

[Export to Excel](#)

- Summary Report

Summary Report

POS MANAGEMENT (Almico)
Welcome Demo

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Home > Summary Report

LPG > Summary Report

Select Class: Almico

To Date: 2021-10-29

[Preview](#)

Almico

NAMES	AMOUNT
CURRENT ASSETS	0
CASH IN HAND	12,000.000
CASH AT BANK	0.000
CASH RECEIVABLE	0.000
INVENTORY / STOCK	0.000
TOTAL	12,000.000
CURRENT LIABILITIES	0.000
ACCOUNTS PAYABLE	12,000.000
LOANS/SHORT TERM BORROWINGS	0.000
TOTAL	12,000.000
WORKING CAPITAL	0.000

- **Group Summary Report**

Group Summary Report

POS MANAGEMENT (Almico)

Welcome, Demo

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- Database Backup

Home
Group Summary

Group Summary >

From Date

To Date

Group name

Group Summary

CASH AT BANKS Almico

From Date: 2021-10-29
To Date: 2021-10-29

#	Acode	Party Name	Opening balance	Debit	Credit	Current Balance
1	2004011001	HBL LATIF PLANT	0	1,000.000	0.000	1,000.000 DR.
2	2004011002	MEEZAN BANK LATIF	0	0.000	0.000	0.000 DR.
3	2004011003	NATIONAL BANK OF PAKISTAN	0	0.000	0.000	0.000 DR.
4	2004011004	Askari Bank	0	0.000	0.000	0.000 DR.
Total				1,000.000	0.000	1,000.000 DR.

[Print to Excel](#)

- Trail Balance

Trail Balance Report

POS MANAGEMENT (Almico)
Welcome Demo

- Dashboard
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Trial Balance

Current
 Period Range

From Date: 2021-02-09

To Date: 2021-10-29

Include zero values

Choose a Level: All Level

Trial Balance Report

Report Level: All

Date Range: 2018-01-01-2021-10-29

Account Code	Account Title	Current-Debit	Current-Credit
100000000	LIABILITIES/CAPITAL	3,032,936.000	0.000
100100000	TRADE CREDITORS	3,032,936.000	0.000
100100100	CREDITORS Almico	0.000	13,500.000
100100101	WAHEED & CO. PVT LTD (LATIF LPG)	0.000	13,500.000
	Total	0.000	13,500.000
100100200	CREDITORS SHALIMAR PLANT	0.000	0.000
100100201	WAHEED & CO. PVT LTD (SHALIMAR LPG)	0.000	0.000
100100202	Parco Pearl Gas	0.000	0.000
100100203	Mudasir Khan	0.000	0.000
	Total	0.000	0.000
100100300	CREDITORS SANA PLANT	3,045,436.000	0.000
100100301	WAHEED & CO. PVT LTD (SANA PLANT)	0.000	0.000

- Item History Report

Item History Report

POS MANAGEMENT (Almico)
Welcome, Demo

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Home
Item History Report

LPG » Item History Report

From Date

To Date

Select Item

Select Location

Al-Murjan International Co.LLC

Item History Report

From Date: 2021-07-06
To Date : 2021-10-29

Name: TEE SS
Item code: 4

Date	Vao	Supplier Name	Qty	Rate	Discount	Amount	Customer Name	Issued Qty	Rate	Discount	Amount	Balance Qty
Opening Qty												0
2021-10-29	1-SB-1	WAHEED & CO. PVT LTD (LATIF LPG)	1	0.250	0.000	0.250						1
Total			1			0.250		0			0.000	

9. Data Base Backup

The screenshot displays the 'Database Backup' page within the POS MANAGEMENT (Almico) application. The interface includes a top navigation bar with the application name and a user profile dropdown. A left sidebar contains a menu with options: Dashboard, Configuration, Purchase, Sale, Return, Accounts, Reports, and Database Backup. The main content area shows a breadcrumb trail 'Home > DataBase Backup', a sub-header 'LPG > DataBase Backup', and a date selection field set to '2021-10-29'. A prominent blue 'BackUp' button is visible. The footer contains the copyright notice 'Evision & Orbitech © 2020-2021' and social media icons for Twitter, Facebook, and LinkedIn.

POS MANAGEMENT (Almico) Welcome, Demo

Home > DataBase Backup

LPG > DataBase Backup

Date

BackUp

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