



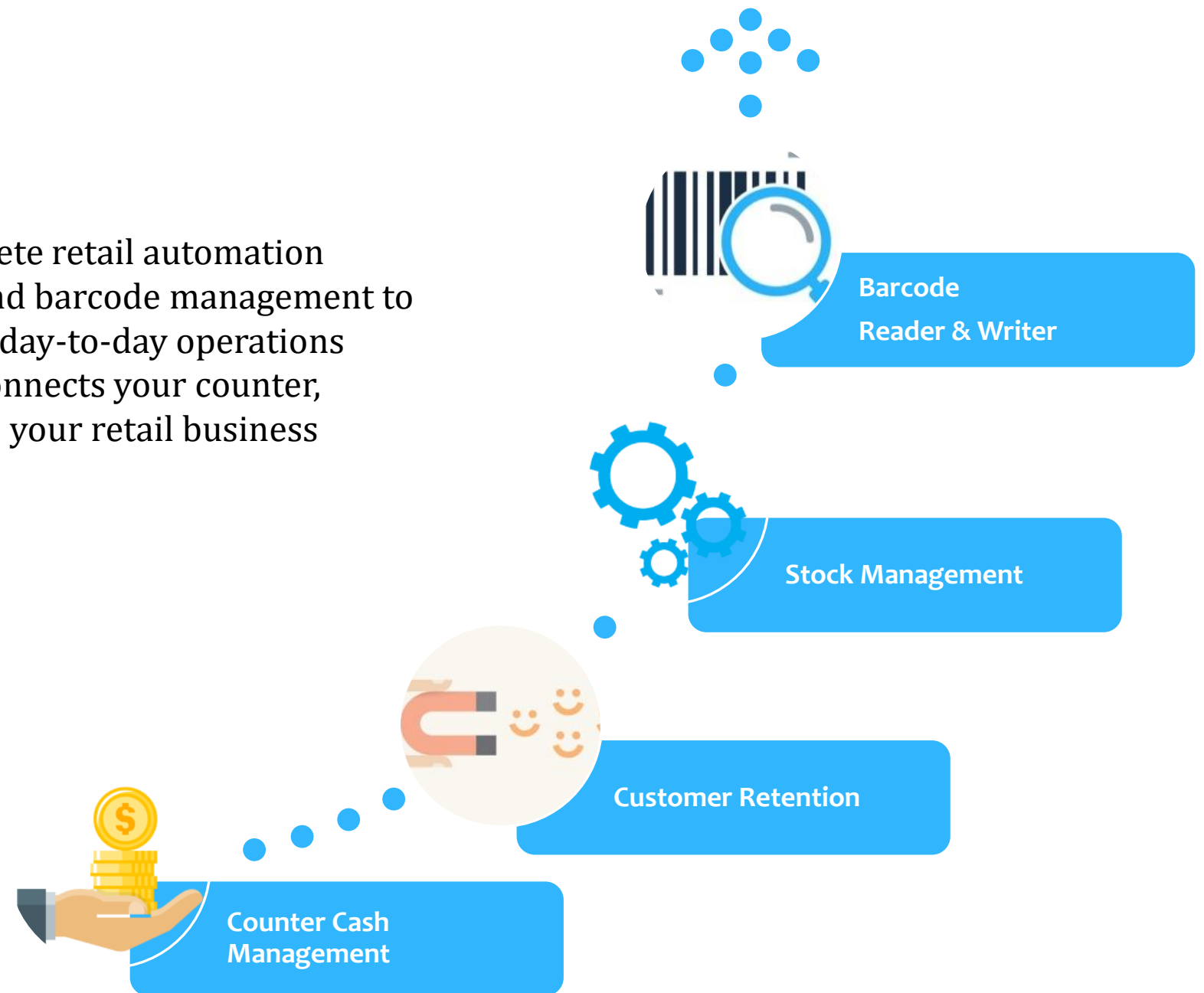
AccountGST.com

Retail & POS Management

Transform Your Retail Counter into a Smart Business Hub

Overview

Your POS system is more than just billing software — it is a complete retail automation solution that streamlines your entire business. From fast billing and barcode management to stock control and customer retention, the system ensures smooth day-to-day operations while giving you full control over your business performance. It connects your counter, inventory, and reports into one intelligent system, helping you run your retail business efficiently and professionally.



Business Benefits

Faster Billing Experience – Reduce queues and improve customer satisfaction

Smart Inventory Management – Avoid stock shortages & expiry losses

Accurate Cash Control – Track every transaction with ease

Powerful Reports – Make informed business decisions

Customer Retention Tools – Cashback, history & engagement features

Easy Returns & Replacements – Smooth handling without confusion

Just Scan & make Invoice - Price Lock in Billing no operator dependency.

Multi Retail Location – Cloud add advantage to centralize control of multi retail locations.

Customer History – Records every customer and maintain their history

Result: Higher efficiency, better control, and increased profitability.

Prerequisites & Compatibility

For Customer Cash Back program, you have to activate SMS wallet

POS	Essential Lifetime INR	Business Lifetime INR	Ultimate Lifetime INR	Ultimate Pro Lifetime INR	Enterprise Lifetime INR	Corporate Lifetime INR
POS Invoicing	na	YES	YES	YES	YES	YES
Thermal & Laser Printer	na	YES	YES	YES	YES	YES
Barcode Reader	na	na	YES	YES	YES	YES
Barcode Writer	na	na	YES	YES	YES	YES
Customer Cash Back	na	na	YES	YES	YES	YES
AutoWeigh Barcode (Loose product Like Lentils, Dal, Rice, Beans)	na	na	na	YES	YES	YES
Multi Location & User Binding	na	na	na	na	YES	YES
Location wise cash Ledger &	na	na	na	na	na	YES

Start POS (Point of Sale)

To start POS, open the POS Voucher shortcut available on your desktop, or go to Dashboard → POS (as shown in the picture). When creating an invoice for a new customer, the software will automatically create a customer ledger if you enter the customer name and mobile number.

If you leave the customer name and mobile number blank, the software will not create a customer ledger. Instead, the transaction will be recorded under the default customer master: Consumer: ENDC.

Important:

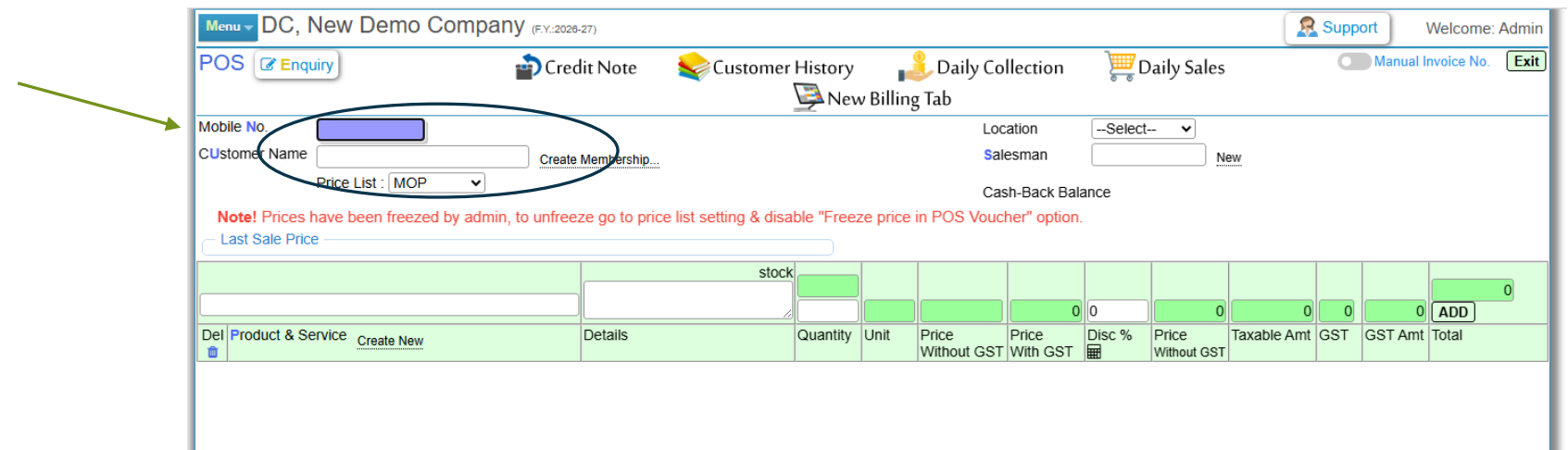
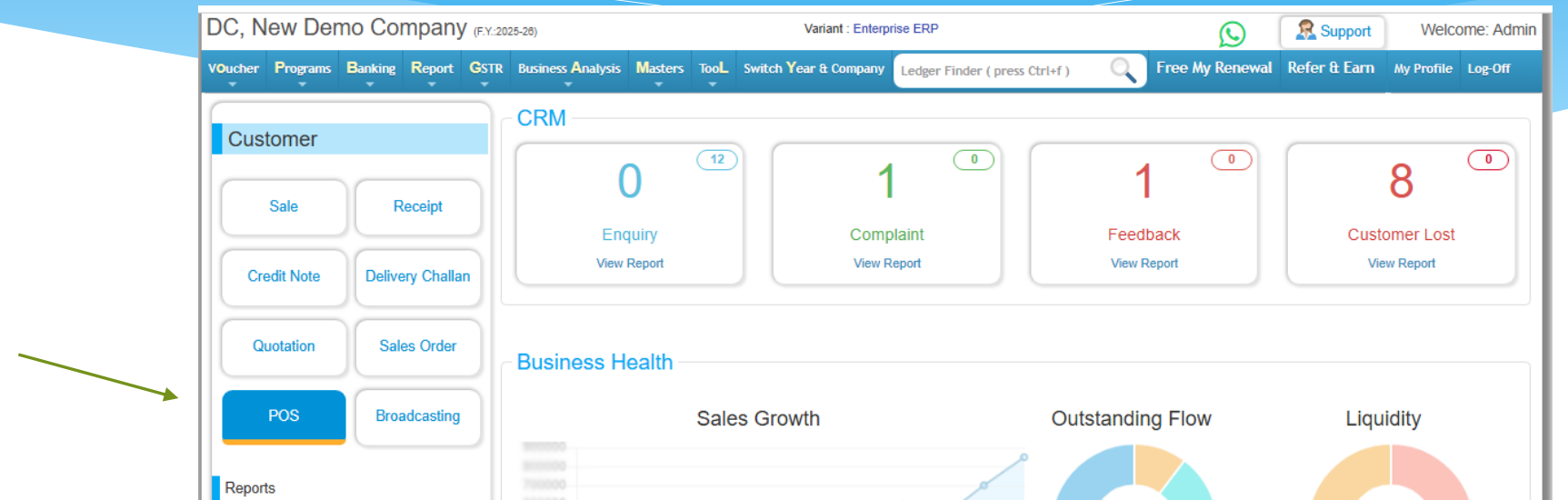
POS is recommended primarily for cash transactions. If you want to issue a credit invoice for an existing credit customer, make sure to enter the customer name and mobile number in the POS voucher so the transaction is linked to the correct customer ledger.

POS Settings & Customization

POS is ready to use by default, but you can customize its settings as per your business requirements.

To access POS settings:

Dashboard → Program POS → Settings



POS Settings & Customization

POS is ready to use by default, but you can customize its settings as per your business requirements.

To access POS settings:

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Few frequent settings are

1. Setup Thermal Printer:

Get Print Out On: Thermal / POS Printer

Print Type: PDF Print

2. Setup Barcode Reader:

Item Entry Method: Barcode or Keyboard + Barcode Reader

POS Setting

Voucher Setting

- 1) Allow additional Discount / Expense in POS. [Enable Disable] Default is 'Disable'.
- 2) Allow sale to registered/unregistered customers. [Enable Disable] Default is 'Disable'.
- 3) Allow to search customer by their name with mobile number. [Enable Disable] Default is 'Disable'.
- 4) Append the quantity of a same product in the POS. [Enable Disable] If 'Enable', a product is added again, then append it in the quantity of the same product which is previously added.
- 5) Credit in POS. [Enable Disable] Default is 'Disable'.
- 6) Customer's Cash-back [Enable Disable] Default is 'Enable', Cash-back is the amount that customers will receive in the next billing.
Cash-back works on [Product Sale Total Invoice Amount] Default is 'Total Invoice Amount'.
Cash-back value, 1 Point = INR
The Operator will require a Verification Code from Customer to redeem Cash-Back. [Enable Disable] Default is 'Disable'.
- 7) Customer Name & Mobile No. in Voucher [Show Hide] Default is 'Show'.
- 8) Date selection in POS. [Enable Disable] Default is 'Disable'.
- 9) Default Payment Mode as Cash. [Enable Disable] Default is 'Disable'.
- 10) Get Print-Out on [Inkjet / Laserjet Printer Thermal / POS Printer (80mm)] Default is 'Thermal / POS Printer (80mm) with scaling : 98, Type: Direct Print'.
Scaling/Margin , Print all fonts as bold
Print Type ▼
- 11) Narration [Enable Enable with Print Disable] Default is 'Disable'.
- 12) Item Enter By [Barcode Reader Keyboard + Barcode Reader] Default is 'Barcode Reader'.
- 13) Recreate 'ENDC Consumer' every month [Enable Disable] Default is 'Disable'. If 'Enable', It will create a new 'ENDC Consumer' record each month, renaming the existing record with a month prefix.
- 14) Sale return in POS [Enable Disable] Default is 'Enable'.
- 15) Terms & Condition [Enable Disable] Default is 'Disable'.

Print Setting


- 1) Customer Name & Mobile No. [Enable Disable] Default is 'Enable'.
- 2) Bill's Copy [One Two Three] Default is 'One'.
- 3) Bottom line Default is 'Disable'.
- 4) Brand Name on POS Invoice Leave it blank to print default company name.
- 5) GST Summary [Enable Enable with summary only Disable] Default is 'Enable'.
- 6) Location [Enable Disable] Default is 'Enable'.
- 7) Product MRP [Enable Disable] Default is 'Enable'.
- 8) Product Price [Without GST With GST] Default is 'Without GST'.
- 9) Salesman [Enable Disable] Default is 'Enable'.

POS INVOICE FORMAT

Logo Branding -
Put your logo here

Discount Temptation -
Show Total Saving

Customer Loyalty -
Make customers your
own with cash-back
policy

TAX INVOICE
AccountGST


THE DEMO COMPANY
112, NEETA BUSINESS PARK
RAJMOHALLA INDORE
TEL NO.: 9123456789
EMAIL : ABC@ABCD.COM

GSTIN : 23SDEEHJHFJKDF1
INV. NO. : POS210803-1
DT : 03-08-2021
TM : 03:39 PM

BUYER : AJAY SHARMA

ITEM DESC	QTY	MRP	PRICE	AMT
CHAIR BIG	2	1,500	1,200	2,400
	PCS	18%	183.05	183.05
TOTAL ITEMS : 1				TOTAL 2,400

NO. OF BAGS : 0 **BILL TOTAL : 2,400**

PAYMENT MODE : CASH @ 2,400
OPERATOR : ADMIN

TOTAL PRICES	: 3,000
TOTAL SAVING	: 600
TOTAL PAYABLE	: 2,400

PAID WITH CASH


CASH RECEIVED	: 2,500
CHANGE RETURNED	: 100

**** EXTRA OFFER ****
Get **Rs.369.7 Cash Back** in next Purchasing.

GST	BASE AMT	TAX AMT
CGST	2,033.9	183.05
SGST	2,033.9	183.05

Terms & Conditions
xyz

UPI Payment QR Code



AUTH SIGN

GST IS INCLUDED IN THE SELLING PRICE.
TAXES SHOWN SEPARATELY ARE MANDATED BY
GST REGULATIONS.

Payment Mode -
How was the payment
received and how
much was given back?

Dynamic UPI QR Code -
A payment QR code generated with the
exact invoice amount already included.
The customer only needs to scan and
pay, reducing manual entry errors and
improving payment accuracy.

Configuration & Integration

Cash Back Scheme

A Cash Back Scheme is a promotional feature that rewards customers with cashback points for future purchases, helping improve customer retention and encourage repeat business.

Activate Cash Back Scheme

You can configure cashback in two ways:
Product-wise Cashback OR Invoice Amount-wise Cashback (as shown in the picture)

Product-wise Cashback Setup

To offer cashback based on specific product sales:

Go to Dashboard → Program → POS → Settings.

Enable Customer's Cash Back on Product Sale.

Define the cashback value per point in the POS settings screen. Open the Product Master and assign cashback points to the desired product.

Example:

If a product is assigned 10 cashback points, and 1 point = ₹1, the customer will earn ₹10 cashback, which can be redeemed on their next purchase.

This scheme is ideal for promoting selected products and increasing repeat customer visits.

DC, New Demo Company (F.Y.:2025-26) POS Setting

Voucher Setting

- 1) Allow additional Discount / Expense in POS. [Enable Disable] Default is 'Disable'.
- 2) Allow sale to registered/unregistered customers. [Enable Disable] Default is 'Disable'.
- 3) Allow to search customer by their name with mobile number. [Enable Disable] Default is 'Disable'.
- 4) Append the quantity of a same product in the POS. [Enable Disable] If 'Enable', a product is added again, then append it in the quantity of the same product which is previous.
- 5) Credit in POS. [Enable Disable] Default is 'Disable'.
- 6) Customer's Cash-back [Enable Disable] Default is 'Enable', Cash-back is the amount that customers will receive in the next billing.
Cash-back works on [Product Sale Total Invoice Amount] Default is 'Total Invoice Amount'.
Cash-back value, 1 Point = INR
The Operator will require a Verification Code from Customer to redeem Cash-Back. [Enable Disable] Default is 'Disable'.
- 7) Customer Name & Mobile No. in Voucher [Show Hide] Default is 'Show'.
- 8) Date selection in POS. [Enable Disable] Default is 'Disable'.
- 9) Default Payment Mode as Cash. [Enable Disable] Default is 'Disable'.
- 10) Get Print-Out on [Inkjet / Laserjet Printer Thermal / POS Printer (80mm)] Default is 'Thermal / POS Printer (80mm) with scaling : 98, Type: Direct Print'.
Scaling/Margin , Print all fonts as bold
Print Type
- 11) Narration [Enable Enable with Print Disable] Default is 'Disable'.
- 12) Item Enter By [Barcode Reader Keyboard + Barcode Reader] Default is 'Barcode Reader'.

Configuration & Integration

To enable cashback for a specific product:

Go to Dashboard → Master → Favourite → Product.

Create a new product or open an existing product for editing.

Enter the POS Cashback Points value in the product master (as shown in the picture).

The cashback points assigned to the product will be credited to the customer during the sale, based on the cashback value configured in the POS settings.

Menu - DC, New Demo Company (F.Y.:2025-26) Create Product

Brand * [Create New](#)

Category * [Create New](#)

Product Name *

Native Name in Hindi

Product Description

Image [Add Attachment](#)

Mask Name
Leave it blank, if you don't want to use.

Part No. / Barcode

GST * % CGST % SGST % IGST %

Note : If GST is zero "0" then it will be assumed as under 'Nil / Exempted' Product Category. (Here, zero "0" GST will not be assumed as under "Zero Rated OR Import / Export / Non-GST Supply.")

HSN / SAC [click here to find](#) HSN/SAC Description Description, it will be used in GST

Ledger Group * [Create New](#)

Product Type

Rack

Supply Type Service Goods Unit * To add more "Unit", [click here](#) & Refresh the page by pressing "F5"

Maintain Inventory Yes No

Parallel Unit Enable Enable & Connect with Disable

Maintain Batch Yes No

Maintain Serial No. Yes No

Generate Feedback on Sale Enable

Optional Setting

Maintain Min Stock

SKU Leave it blank, if you want to auto generate.

POS Cash-back Point

Reward Point

Sales Opportunity

Configuration & Integration

Cashback on Total Invoice Amount

This mode allows you to offer cashback based on the total invoice value, instead of individual products. You can choose the most suitable Cashback Program Policy as shown in the picture.

Setup Cashback on Total Invoice Amount

1. Enable the Feature

Go to: Dashboard → Program → POS → Settings

Enable Customer's Cash Back on Total Invoice Amount.

2. Define Cashback Point Value

In the POS settings screen, define the value of each cashback point.

Example: 1 Point = ₹1

3. Configure Cashback Rules

Go to: Dashboard → Program → POS → Cash Back

Set up the cashback program as follows:

Effective Date: Select the date from which the cashback scheme should become active. You can also configure the scheme in advance for a future date.

Cashback Program Policy: Choose the cashback policy that best fits your business requirement.

Invoice Value & Cashback Points: Enter the invoice amount conditions and corresponding cashback points in the table (as shown in the picture).

You can create multiple cashback slabs based on invoice amount.

Example: If the total invoice amount is ₹100 or more, the customer earns 1 cashback point.

If 1 Point = ₹1, the customer receives ₹1 cashback for future purchases.

This option is ideal for encouraging higher billing value and repeat customer visits.

Menu ▾ DC, New Demo Company (F.Y.:2028-27) Support Welcome: Admin Exit

Cash-back Point

Value of Cash-back Point: 1 Point = INR 1, [Click here to change](#)

With Effect From : 12-04-2026 📅

Cashback Program Policy : Cashback in Multiples of Bill Amount Cashback as a Percentage of Bill Amount Cashback on Minimum Bill Amount] Default is 'Cashback on Minimum Bill Amount'. [Help](#)

Cashback in Multiples of Bill Amount:
Customers receive cashback based on a fixed multiple of the bill amount.
Example:
1. Cashback: Rs. 10 for every Rs. 100
2. Bill of Rs. 199, customer gets Rs. 10 cashback.
3. Bill of Rs. 200, customer gets Rs. 20 cashback.

Cashback as a Percentage of Bill Amount:
Customers receive cashback as a percentage of the entire bill.
Example:
1. Cashback rate: 1% of bill amount
2. Bill of Rs. 100, customer gets Rs. 1 cashback.
3. Bill of Rs. 199, customer gets Rs. 1.99 cashback.

Cashback on Minimum Bill Amount:
Set multiple bill thresholds to offer different cashback amounts.
Example:
1. If bill amount is Rs. 500 or greater, customer gets Rs. 10 cashback.
2. If bill amount is Rs. 1,000 or greater, customer gets Rs. 30 cashback.

Total Invoice Amount Equal To OR Greater Than	Cash-Back Points	CashBack
<input type="checkbox"/> 100	1	= INR 1

Create [List Of Existing](#)

S/N	With Effect From
1)	Edit 30-03-2026

Configuration & Integration

Redeem Cashback

When an existing customer returns for their next purchase, the software automatically displays the **available cashback balance** earned from previous purchases. The cashback amount can be redeemed directly during billing, as shown in the picture. For added security, you can enable **mobile verification** by sending a verification code to the customer's registered mobile number before allowing cashback redemption. This helps prevent unauthorized or incorrect cashback claims.

Menu DC, New Demo Company (F.Y.:2025-26) Support Welcome: Admin

POS Enquiry Credit Note Customer History Daily Collection Daily Sales New Billing Tab Offline Billing Exit

Mobile No. 9893422136 Burhanuddin came today. Bill Details Location Godown-1 A

Customer Name Burhanuddin Create Membership... Date Operator Amount Salesman Amit Pharma New

Debit Balance : 450 31-03-2026 Admin ₹25,000

Price List : MRP 09-07-2025 Admin ₹450

Burhanuddin's Cash-Back Balance 250 03-07-2025 Admin ₹5,000

Del	Product & Service	Details	Quantity	Unit	Price Without GST	Price With GST	Disc %	Price Without GST	Taxable Amt	GST	GST Amt	Total
1)	107-Toshiba Monitor 21inch True Display 787 - Stock: 165		2	NOS	8474.57627	10000	0	8474.5762	16949.15	18	3050.84	19999.99

Total Prices 0
Total Saving -20000
Bill Amount 20000 Sale QTY. 2 Carry Bag
Redeem Cash-Back - 250
Receivable 19750
Payment Mode Select--

Change Due Calculator
Amount Received 0 Return Amount : 0

My Billing History

Date	Invoice No.	Customer	Amount
31-03-2026	POS2526-5	Burhanuddin - 9893422136	₹25,000
20-03-2026	INV2526-36	Supreme Traders (Demo Customer)	₹1,21,600
20-03-2026	INV2526-35	Amit kumar	₹2,88,000

Today Collection ₹25,000

Enable Product Masking Print Serial No. Send Notification SAVE Clear Press 'F10' to Save Invoice.
Invoice No.: POS2526-5 saved successfully. Edit Print Email WhatsApp Order Slip Shipping Label

Show Last 5 Records

Configuration & Integration

Enable Customer Verification for Cashback Redemption

To add an extra layer of security for cashback redemption, you can require customer verification through a code sent to their registered mobile number.

Steps to Enable Verification

Go to: Dashboard → Program → POS → Settings

Enable the option:

“Operator will require a verification code from customer to redeem cashback.”

Once this setting is enabled:

The software will automatically send a verification code (OTP) to the customer’s registered mobile number.

The operator must enter this code before redeeming the cashback amount.

This helps prevent unauthorized cashback claims and ensures cashback is redeemed only by the genuine customer.

DC, New Demo Company (F.Y. 2025-26) Support Welcome: Admin [Exit](#)

POS Setting

Voucher Setting

- 1) Allow additional Discount / Expense in POS. [Enable Disable] Default is 'Disable'.
- 2) Allow sale to registered/unregistered customers. [Enable Disable] Default is 'Disable'.
- 3) Allow to search customer by their name with mobile number. [Enable Disable] Default is 'Disable'.
- 4) Append the quantity of a same product in the POS. [Enable Disable] If 'Enable', a product is added again, then append it in the quantity of the same product which is previously added.
- 5) Credit in POS. [Enable Disable] Default is 'Disable'.
- 6) Customer's Cash-back [Enable Disable] Default is 'Enable'. Cash-back is the amount that customers will receive in the next billing.
Cash-back works on [Product Sale Total Invoice Amount] Default is 'Total Invoice Amount'.
Cash-back value, 1 Point = INR
The Operator will require a Verification Code from Customer to redeem Cash-Back. [Enable Disable] Default is 'Disable'.
- 7) Customer Name & Mobile No. in Voucher [Show Hide] Default is 'Show'.
- 8) Date selection in POS. [Enable Disable] Default is 'Disable'.
- 9) Default Payment Mode as Cash. [Enable Disable] Default is 'Disable'.
- 10) Get Print-Out on [Inkjet / Laserjet Printer Thermal / POS Printer (80mm)] Default is 'Thermal / POS Printer (80mm) with scaling : 98, Type: Direct Print'.
Scaling/Margin Print all fonts as bold
Print Type [PDF Print ▼]
- 11) Narration [Enable Enable with Print Disable] Default is 'Disable'.
- 12) Item Enter By [Barcode Reader Keyboard + Barcode Reader] Default is 'Barcode Reader'.
- 13) Recreate 'ENDC Consumer' every month [Enable Disable] Default is 'Disable'. If 'Enable', It will create a new 'ENDC Consumer' record each month, renaming the existing record with a month prefix.
- 14) Sale return in POS [Enable Disable] Default is 'Enable'.
- 15) Terms & Condition [Enable Disable] Default is 'Disable'.

Print Setting

- 1) Customer Name & Mobile No. [Enable Disable] Default is 'Enable'.
- 2) Bill's Copy [One Two Three] Default is 'One'.
- 3) Bottom line Default is 'Disable'.
- 4) Brand Name on POS Invoice Leave it blank to print default company name.
- 5) GST Summary [Enable Enable with summary only Disable] Default is 'Enable'.
- 6) Location [Enable Disable] Default is 'Enable'.
- 7) Product MRP [Enable Disable] Default is 'Enable'.
- 8) Product Price [Without GST With GST] Default is 'Without GST'.
- 9) Salesman [Enable Disable] Default is 'Enable'.
- 10) Total Amount Round-up [Enable Disable] Default is 'Disable'.
- 11) Total Quantity [Enable Disable] Default is 'Enable'.
- 12) Total Saving [Enable With Summary only Enable With Summary + Item wise Disable] Default is 'Enable'.
- 13) Shipment [edit](#) [Enable Disable] Default is 'Enable'.

Price List Configuration for POS Customers

You can create and assign different price lists for your POS customers based on your pricing strategy. Multiple options are available:

Option 1 – Use MRP as Default Selling Price

Simply enable MRP pricing and set it as the default price for POS customers.

This is ideal when products are always sold at the maximum retail price.

Option 2 – MOP with MRP (Show Customer Savings)

Create a price list using MOP (Market Operating Price) along with MRP.

The software will automatically calculate the difference between MRP and selling price, and display it as “Total Savings” to the customer during billing. This is useful for promotional pricing where you want customers to clearly see the discount benefit.

Option 3 – Fixed Price Policy

Create a price list with MOP and MRP, then freeze the selling price in the POS voucher.

This option is best for businesses following a strict fixed-rate pricing policy, where operators should not be allowed to change selling prices.

Option 4 – Dynamic Discount with Dynamic Price List

Create a dynamic price list (for example, List Price) with MRP, and define discount rules in the price list setup.

Option 5 – Fixed Discount with Dynamic Price List

With a Fixed Discount Policy, the software will automatically apply the predefined discount during billing, and the operator will not be allowed to modify the discount in the POS voucher.

Option 6 – Disable Price Suggestion in POS Voucher

You can disable automatic price suggestions in the POS voucher if you want the operator to enter the selling price manually for every transaction.

Option 1 – Use MRP as Default Selling Price

Simply enable MRP pricing and set it as the default price for POS customers.

This is ideal when products are always sold at the maximum retail price.

Step 1 – Configure Price List Settings

Go to: Dashboard → Program → Price List → Settings

Configure the following settings:

Default Price List for Customer: MRP

Default Price List for POS: MRP

Set Individual Price List: MRP

Purchase Price in Price List Module: Show

Update MRP + Base Price in Purchase Voucher: Enable

These settings ensure that MRP pricing is applied consistently across customer billing, POS transactions, and product purchase updates.

General Setting

- 1) Auto Roundup Price : Disable Enable] Default is 'Disable'
- 2) Bottom Price Enable Disable] Default is 'Disable'. If Enable, it protects to Bill Product under Price.
- 3) Change Price-List of a customer on billing : Enable with Invoice Wise Enable with Product Wise Disable] Default is 'Disable'
When 'Enable with Invoice Wise' is enabled, you can select a price list while billing the customer.
When 'Enable with Product Wise' is enabled, you can select a price list while adding a product for the customer. Press 'P' in the voucher's rate column to do this
- 4) Customer Special Discount Enable Disable] If Enable, it gives an option to give special discount to customer.
- 5) Default Price-List for Customer :] Default is 'Individual'
- 6) Default Price-List for POS :]
- 7) Freeze price in POS Voucher. Enable Disable] Default is 'Disable'. ?
- 8) Freeze price in Sale Voucher. Enable Disable] Default is 'Disable'. ?
- 9) Get Last Rate in Purchase Enable Enable with Individual Disable] Default is 'Enable'
- 10) Gross Profit Calculation on Avg. Rate of Purchase Last Purchase Rate / Product Master's Rate] Default is 'Last Purchase Rate'
- 11) If a Customer belong 'Individual' price list, then use as default price to sell a product to that customer first time. Default is 'MRP'
- 12) Price printing pattern : Show Bifurcated Price & Discount Show Discounted Price Directly] In Vouchers Default is 'Show Discounted Price Directly'
- 13) Rate Typing Pattern Without TAX Price TAX Paid Price] Default is 'TAX Paid Price'
- 14) Remember Last Addl. Discount : Enable Enable with Individual Disable] Default is 'Enable with Individual'
- 15) Secondary price in sale invoice : Enable Disable] Default is 'Disable'
- 16) Show Purchase Price In Price List Module : Show Hide] Default is 'Hide'
- 17) Update MRP + Base Price (in purchase voucher) Enable Disable] Default is 'Disable', It allows updating of MRP + Base Price-list in Purchase Voucher form.
- 18) Under Cost Billing Disallow Allow] Default value is 'Allow'. If 'Disallow', it stops to bill products below purchase cost. NOTE: 'Admin' will always has rights for under billing.
- 19) Update Purchase Price in Product's Master Keep product purchase price updated from Purchase / Journal / StockJournal Voucher. Keep it Constant] Default is 'Auto'
- 20) While changing customer's name in a invoice , Products and Rates will be cleared by itself. : Enable Disable] Default is 'Enable'

Step 2 – Create and Manage Price List

Go to: Dashboard → Program → Price List → Create & Manage

Click on Define Price and set the MRP (Maximum Retail Price) for products based on the purchase price, as shown in the picture.

This helps you maintain accurate selling prices and ensures consistent pricing in POS billing.

Menu ▾ RDC, Retail Demo Company (F.Y.:2026-27) Support Welcome: Admin Exit

Create Price List

Price List Name *

Description

Base Price Click here to define [Terms & Conditions](#)

[List Of Existing](#)

S/N	ID	Price List Type	Price List Name	Base On	Description				
1)	0	Base	MRP			View	Define Price	Active Customers	

Menu ▾ TDC, Tally Demo Company (F.Y.:2026-27) Support Welcome: Admin Exit

MRP

[Click here to open Product Finder](#)

Replace Purchase Price By

You can also modify individual product cost in below list.

Copy To

Allow to enter MRP without GST.

Page show record per page

S/N	Part No. / Barcode	Product	GST	Purchase Price (Without GST)	MRP (With GST)
1)	25101	Castrol Oil 20X40 (ID:1377)	18%	210.00 With GST 247.80	<input type="text" value="300"/>
2)	26102	Castrol Oil Drum (ID:1399)	18%	1,320.00 With GST 1,557.60	<input type="text" value="1800"/>
3)	26101	Castrol Oil Packing (ID:1398)	18%	12.00 With GST 0.00	<input type="text" value="18"/>
4)	26100	Castrol OIL RAW Liquid (ID:1397)	18%	120.00 With GST 0.00	<input type="text" value="250"/>
5)	25100	Dell Keyboard PS2 (ID:1374)	18%	150.00 With GST 177.00	<input type="text" value="400"/>

Page show record per page

Option 2 – MOP with MRP (Show Customer Savings)

Create a price list using MOP (Market Operating Price) along with MRP. Both MOP and MRP are maintained as Base Price Lists, where you simply enter the selling prices for your products.

The software will automatically calculate the difference between the MRP and the actual selling price (MOP) and display it as “Total Savings” to the customer during billing.

This option is ideal for promotional pricing, allowing customers to clearly see the discount benefit they receive, which can help improve purchase decisions and customer satisfaction.

Step 1 – Configure Price List Settings

Go to: Dashboard → Price List → Settings

Configure the following:

Enable Base Price: List 1, and rename it as MOP (or any preferred name).

General Settings:

Default Price List for Customer: MOP

Default Price List for POS: MOP

If Customer Belongs to Individual Price List, Then Use: MOP

Show Purchase Price in Price List Module: Show

Update MRP + Base Price (in Purchase Voucher): Enable

These settings ensure that the POS uses MOP pricing while still comparing it with MRP to highlight customer savings automatically.

RDC, Retail Demo Company (F.Y.:2026-27)

Price List Setting

Price List Version : [Version 1 Version 2]

Note: If you change the setting of "Price List Working Mode" then existing data of price list will be deleted.

Base Price-List

1) MOP edit	[<input checked="" type="radio"/> Enable <input type="radio"/> Disable]	Default is MOP's 'Disable'
	Show in Bill Print [<input type="radio"/> Show <input checked="" type="radio"/> Hide]	Default is 'hide'
2) Additional Price 1 edit	[<input type="radio"/> Enable <input checked="" type="radio"/> Disable]	Default value of Additional Price 1's is 'Disable'
3) Additional Price 2 edit	[<input type="radio"/> Enable <input checked="" type="radio"/> Disable]	Default value of Additional Price 2's is 'Disable'

General Setting

1) Auto Roundup Price :	[<input checked="" type="radio"/> Disable <input type="radio"/> Enable]	Default is 'Disable'
2) Bottom Price	[<input type="radio"/> Enable <input checked="" type="radio"/> Disable]	Default is 'Disable'. If Enable, it protects to Bill Product under Price.
3) Change Price-List of a customer on billing :	[<input type="radio"/> Enable with Invoice Wise <input type="radio"/> Enable with Product Wise <input checked="" type="radio"/> Disable]	Default is 'Disable'. When 'Enable with Invoice Wise' is enabled, you can select a price list while billing the customer. When 'Enable with Product Wise' is enabled, you can select a price list while adding a product fo
4) Customer Special Discount	[<input type="radio"/> Enable <input checked="" type="radio"/> Disable]	If Enable, it gives an option to give special discount to customer.
5) Default Price-List for Customer :	MOP	Default is 'Individual'
6) Default Price-List for POS :	MOP	
7) Freeze price in POS Voucher.	[<input type="radio"/> Enable <input checked="" type="radio"/> Disable]	Default is 'Disable'. ?
8) Freeze price in Sale Voucher.	[<input type="radio"/> Enable <input checked="" type="radio"/> Disable]	Default is 'Disable'. ?
9) Get Last Rate in Purchase	[<input type="radio"/> Enable <input checked="" type="radio"/> Enable with Individual <input type="radio"/> Disable]	Default is 'Enable'
10) Gross Profit Calculation on	[<input type="radio"/> Avg. Rate of Purchase <input checked="" type="radio"/> Last Purchase Rate / Product Master's Rate]	Default is 'Last Purch
11) If a Customer belong 'Individual' price list, then use	MOP	as default price to sell a product to that customer first time. Defa
12) Price printing pattern :	[<input type="radio"/> Show Bifurcated Price & Discount <input checked="" type="radio"/> Show Discounted Price Directly]	In Vouchers Default is 'Sh
13) Rate Typing Pattern	[<input type="radio"/> Without TAX Price <input checked="" type="radio"/> TAX Paid Price]	Default is 'TAX Paid Price'
14) Remember Last Addl. Discount :	[<input type="radio"/> Enable <input type="radio"/> Enable with Individual <input checked="" type="radio"/> Disable]	Default is 'Enable with Individual'
15) Secondary price in sale invoice :	[<input type="radio"/> Enable <input checked="" type="radio"/> Disable]	Default is 'Disable'
16) Show Purchase Price In Price List Module :	[<input checked="" type="radio"/> Show <input type="radio"/> Hide]	Default is 'Hide'
17) Update MRP + Base Price (in purchase voucher)	[<input checked="" type="radio"/> Enable <input type="radio"/> Disable]	Default is 'Disable', It allows updating of MRP + Base Pr
18) Under Cost Billing	[<input type="radio"/> Disallow <input checked="" type="radio"/> Allow]	Default value is 'Allow'. If 'Disallow', it stops to bill products below purchase cost. NOTE: 'Adr
19) Update Purchase Price in Product's Master	[<input checked="" type="radio"/> Keep product purchase price updated from Purchase / Journal / StockJournal	
20) While changing customer's name in a invoice , Products and Rates will be cleared by itself. :	[<input type="radio"/> Enable <input checked="" type="radio"/> Disable]	Defau

Step 2 – Show MRP in POS / Sales Voucher

To display MRP in the POS or Sales Voucher:

Go to: Dashboard → Tool → Company Setting → Profile

Under the Sale Invoice Voucher Settings section:

Enable “Show MRP” as shown in the picture 1.

Once enabled, the MRP will be displayed in the POS / Sales Voucher, allowing the software to compare MRP with the selling price and show customer savings where applicable.

Step 3 – Set MOP (Market Operating Price) & MRP

Go to: Dashboard → Program → Price List → Base Price Management

In the price table, enter or update the MOP (Market Operating Price) & MRP for your products, as shown in the picture 2.

This MOP will be used as the selling price in POS, while the software compares it with the MRP to calculate and display the customer’s Total Savings automatically during billing.

The screenshot shows the 'Company Setting - Profile' page. Under the 'Sale Invoice Voucher Settings' section, the 'Show MRP' option is checked (radio button selected). Other options include 'Show Purchase Cost', 'Show Total Sales', and 'Transportation / Eway Bill Details'. A red box highlights the 'Show MRP' option.

The screenshot shows the 'Price List - Base Price Management' page. A table lists products with columns for S/N, Part No. / Barcode, Product, GST, Purchase Price (Without GST), MRP (With GST), and MOP (With GST). The MRP and MOP columns are highlighted with a red box. A message at the top right says 'Price is updated successfully'.

S/N	Part No. / Barcode	Product	GST	Purchase Price (Without GST)	MRP (With GST)	MOP (With GST)
1)	26100	ADIDAS JEANS TAPERED 36 (ID.281)	18%	With GST 0.00	1800	1750
2)	26101	CALVIN KLEIN SPORTSWEAR SKINNY A02 32" (ID.282)	18%	With GST 0.00	2000	1900
3)	26102	PUMA T-SHIRTS 2XL B102 (ID.283)	18%	With GST 0.00	1150	1100
4)	26103	RAYMOND SPORTSWEAR 34" B112 (ID.284)	18%	With GST 0.00	1200	1100
5)	26104	TESCO LINGERIE Full Black C1123 (ID.285)	18%	With GST 0.00	1500	1400

Create Invoice in POS

Create the sales invoice using the POS Voucher, as shown in the picture. Once the invoice is saved, the receipt will be automatically printed on the connected thermal printer, based on your configured POS print settings.

The software will automatically compare the MRP with the MOP (selling price) and display the total discount to the customer as “Total Savings” on the invoice printout.

Menu RDC, Retail Demo Company (F.Y.:2026-27) Support Welcome: Admin

Edit TAX INVOICE Exit

CUstomer: Consumer : ENDC - Indore Create New
 Bill To: D - UNREGISTERED Create New
 ShippEd To: [Empty]
 Address: Home/Office

GSTIN: [Empty] City: Indore PIN: 452001 State: Madhya Pradesh

A/C Balance : Cr.0.00
 Total Sales : ₹13,950.00 Financial Year : 2026-27
 Sticky Notes Edit

Invoice No.: POS2627-2 Invoice Date: 22-04-2026
 Amendment: dd-mm-yyyy
 P.O. No.: [Empty] P.O. Date: dd-mm-yyyy
 Challan No.: [Empty]
 Cont. Person: [Empty] Cont. No.: [Empty]
 Location: Shop
 L.R. No.: [Empty]

TRansporter: By Hand New
 L.R. Date: dd-mm-yyyy
 Salesman:
 GST Type: Intrastate (CGST/SGST) Subtotal : 4957.63
 Total QTY: 4 GST : 892.38
 Total MG: 657.63 Grand Total : 5850

Sale Ledger POS
 Last Sale Price: [Empty]

Del	Product & Service	Details	Quantity	Unit	Price Without GST	Price With GST	Price Without GST	Taxable Amt	GST	GST Amt	Total
1)	ID281, ADIDAS JEANS TAPERED 36 MG : 83.05 (5.93%)		1	UNT	1483.05084	1750	1483.0508	1483.05	18	266.94	1749.99
2)	ID282, CALVIN KLEIN SPORTSWEAR SKINNY A02 32" MG : 110.17 (7.34%)		1	UNT	1610.16949	1900	1610.1694	1610.17	18	289.84	1900.01
3)	ID283, PUMA T-SHIRTS 2XL B102 MG : 464.41 (66.34%)		2	UNT	932.203389	1100	932.20338	1864.41	18	335.6	2200.01

Receipt Mode: Cash Change Due Calculator
 Amount Received: 0 Return Amount: 0



TAX INVOICE
PARK AVENUE
 26, Jasmine Park
 Near Bijalpur, Indore (MP)
 Tel No.: 9893422136, 8349995484
 Email : support@nss.net.in
 Web : www.accountgst.com

Inv. No. : POS2627-2
 Date : 22-04-2026 Time: 10:23 pm

Buyer : -

ITEM DESC	QTY	MRP	PRICE	AMT
HSN/SAC	UQC	GST%	CGST	SGST
ADIDAS JEANS TAPERED 36	1	1,800.00	1,750.00	1,749.99
6203 UNT 18%			133.47	133.47
CALVIN KLEIN SPORTSWEAR SKINNY A02 32"	1	2,000.00	1,900.00	1,900.01
6203 UNT 18%			144.92	144.92
PUMA T-SHIRTS 2XL B102	2	1,150.00	1,100.00	2,200.01
6203 UNT 18%			167.80	167.80
Total Items : 3				Total : 5,850.01
				Round-UP : -0.01
				Bill Total : 5,850.00

Payment Mode : Cash @ 5,850.00
 Operator : Admin
 Total Prices : 6,100.00
Total Saving : 250.00
 Total Payable : 5,850.00

GST	BASE AMT	TAX AMT
CGST	4,957.63	446.19
SGST	4,957.63	446.19

GST is included in the selling price
 Taxes shown separately are mandated by
 GST Regulations

Thanks to Visit Agian

Option 4 – Dynamic Discount with Dynamic Price List

A Dynamic Price List allows you to create a selling price by linking it to a Base Price List (such as MRP). The selling price is automatically calculated based on predefined discount or margin rules.

For example, the system can calculate the selling price by:

Applying a discount (subtracting or dividing from the base price), or

Applying a margin (adding or multiplying over the base price).

This is ideal for businesses that want flexible pricing control without manually updating each product price.

Step 1: Setup Dynamic Discount Price List

Go to: Dashboard → Program → Price List → Settings

Configure the following:

Enable one Markdown Name and rename it as “Discount” (as shown in Picture 1).

Enable one Markdown Name and rename it as “Margin” (as shown in Picture 1).

Set Price Printing Pattern to “Show Bifurcated Price & Discount” (as shown in Picture 1).

Step 2: Create the Dynamic Selling Price List

Go to: Dashboard → Program → Price List → Create & Manage

Create a new price list with a name such as “Selling Price” (as shown in Picture 2).

Once created, you can define the discount or margin logic, and the software will automatically calculate the final selling price during billing.

S/N	ID	Price List Type	Price List Name	Base On	Description
1)	0	Base	MRP		

Price-List Markup & Markdown

- Discount Enable Disable] Default is 'Disable'
- Margin Enable Disable] Default is 'Disable'
- Markup 3 [edit](#) Enable Disable] Default is 'Disable'
- Markup 4 [edit](#) Enable Disable] Default is 'Disable'
- Markup 5 [edit](#) Enable Disable] Default is 'Disable'
- Markup 6 [edit](#) Enable Disable] Default is 'Disable'
- Markup 7 [edit](#) Enable Disable] Default is 'Disable'
- Markup 8 [edit](#) Enable Disable] Default is 'Disable'
- Markup 9 [edit](#) Enable Disable] Default is 'Disable'
- Markup 10 [edit](#) Enable Disable] Default is 'Disable'

Landed Cost

Enable Enable With Cost Analysis Disable] Default is 'Disable'

General Setting

- Auto Roundup Price : Disable Enable] Default is 'Disable'
- Bottom Price Enable Disable] Default is 'Disable'. If Enable, it protects to Bill Product under Price.
- Change Price-List of a customer on billing : Enable with Invoice Wise Enable with Product Wise Disable] Default is 'Disable'.
When 'Enable with Invoice Wise' is enabled, you can select a price list while billing the customer.
When 'Enable with Product Wise' is enabled, you can select a price list while adding a product for the
- Customer Special Discount Enable Disable] If Enable, it gives an option to give special discount to customer.
- Default Price-List for Customer : Selling Price] Default is 'Individual'
- Default Price-List for POS : Selling Price]
- Freeze price in POS Voucher. Enable Disable] Default is 'Disable'.
- Freeze price in Sale Voucher. Enable Disable] Default is 'Disable'.
- Get Last Rate in Purchase Enable Enable with Individual Disable] Default is 'Enable'
- Gross Profit Calculation on Avg. Rate of Purchase Last Purchase Rate / Product Master's Rate] Default is 'Last Purchase'
- If a Customer belong 'Individual' price list, then use Selling Price] as default price to sell a product to that customer first time.
- Price printing pattern : Show Bifurcated Price & Discount Show Discounted Price Directly] In Vouchers Default is 'Show I
- Rate Typing Pattern Without TAX Price TAX Paid Price] Default is 'TAX Paid Price'
- Remember Last Addl. Discount : Enable Enable with Individual Disable] Default is 'Enable with Individual'
- Secondary price in sale invoice : Enable Disable] Default is 'Disable'
- Show Purchase Price In Price List Module : Show Hide] Default is 'Hide'
- Update MRP + Base Price (in purchase voucher) Enable Disable] Default is 'Disable', It allows updating of MRP + Base Price-
- Under Cost Billing Disallow Allow] Default value is 'Allow'. If 'Disallow', it stops to bill products below purchase cost. NOTE: 'Admin' \
- Update Purchase Price in Product's Master Keep product purchase price updated from Purchase / Journal / StockJournal Vo
- While changing customer's name in a invoice , Products and Rates will be cleared by itself. : Enable Disable] Default is

[Update](#)

Step 3: Set WEF Date

Open the Selling Price price list, enter the W.E.F. (With Effect From) Date, and then click the Create button, as shown in the picture.

The selected effective date determines when the dynamic pricing rules will start applying in the system.

Menu RDC, Retail Demo Company (F.Y.:2028-27) Support Welcome: Admin

Create Price List

Price List Name *

Description

Base Price MRP

[Click here to define Terms & Conditions](#)

[List Of Existing](#)

S/N	ID	Price List Type	Price List Name	Base On	Description			
1)	0	Base	MRP			View	Define Price	Active Customers
2)	3	Dynamic	Selling Price Version 2	MRP		Define Price / View	Add Customers	Active Customers

Menu RDC, Retail Demo Company (F.Y.:2028-27) Support Welcome: Admin

Manage Price List Of Selling Price

Books Beginning From : 01-04-2026

New W.E.F Date

Copy from

Page show record per page

S/N	W.E.F Date	Added By	Modified By	Status
-----	------------	----------	-------------	--------

Page show record per page

Step 4: Set Discount or Margin in Price List

To configure the discount or margin rules for the dynamic price list, click on "Define Price", as shown in the picture.

Here, you can set the pricing formula based on your selected base price list, allowing the software to automatically calculate the final selling price.

Menu RDC, Retail Demo Company (F.Y.:2026-27)

Manage Price List Of Selling Price

W.E.F 23-04-2026 is created successfully.

Books Beginning From : 01-04-2026
 New W.E.F Date : dd-mm-yyyy
 Copy from : No
 Create

Page 1

S/N	W.E.F Date	Define Price	View	Added By
1)	23-04-2026	Define Price	View	Admin on 23-04-2026

Page 1

Menu RDC, Retail Demo Company (F.Y.:2026-27)

Click here to open Product Finder

Price List Name : Selling Price
 W.E.F Date : 23-04-2026
 Created By : Admin on 23-04-2026

Base Price Discount Margin
 MRP - % - %
 Copy To Below You can also modify individual product price in below list.

S/N	Product	Base Price	Discount	Margin	Selling Price With GST
1)	ADIDAS JEANS TAPERED 36 P/N : 26100 ID : 281 GST : 18% Below prices are without GST Purchase Cost : 1,400.00	MRP ↓ 1800	- 10 % ↓ 1,620.00	+ % ↓ 1,620.00	1,620.00
2)	CALVIN KLEIN SPORTSWEAR SKINNY A02 32" P/N : 26101 ID : 282 GST : 18% Below prices are without GST Purchase Cost : 1,500.00	Purchase Cost ↓ 1500	- 0 % ↓ 1500	+ 10 % ↓ 1650	1650
3)	PUMA T-SHIRTS 2XL B102 P/N : 26102 ID : 283 GST : 18% Below prices are without GST Purchase Cost : 700.00	MRP ↓ 1150	- 20 % ↓ 920.00	+ % ↓ 920.00	920.00
4)	PUMA T-SHIRTS Western A100 P/N : 26105 ID : 309 GST : 18% Below prices are without GST Purchase Cost : 0.00	MRP ↓ 0	+ % ↓ 0.00	+ % ↓ 0.00	0.00
5)	RAYMOND SPORTSWEAR 34" B117	MRP	- 10	+ %	1,080.00

Step 5 – Enable Discount Field in POS Voucher

To allow discount entry in the POS Voucher:

Go to: Dashboard → Tool → Company Setting → Profile

Under the Sale Invoice Voucher Settings section:

Enable “Additional Discount 1”

Once enabled, the discount field will appear in the POS voucher, allowing the operator to apply or adjust discounts during billing.

[Go-To Top](#)

Sale Invoice Voucher Setting

Additional Field 1 edit	<input type="radio"/> Enable <input checked="" type="radio"/> Disable	Default is 'Disable', Default Title is 'Additional Field 1'
Additional Field 2 edit	<input type="radio"/> Enable <input checked="" type="radio"/> Disable	Default is 'Disable', Default Title is 'Additional Field 2'
Additional Field 3 edit	<input type="radio"/> Enable <input checked="" type="radio"/> Disable	Default is 'Disable', Default Title is 'Additional Field 3'
Additional Field 4 edit	<input type="radio"/> Enable <input checked="" type="radio"/> Disable	Default is 'Disable', Default Title is 'Additional Field 4'
Additional Field 5 edit	<input type="radio"/> Enable <input checked="" type="radio"/> Disable	Default is 'Disable', Default Title is 'Additional Field 5'
Additional Field 6 edit	<input type="radio"/> Enable <input checked="" type="radio"/> Disable	Default is 'Disable', Default Title is 'Additional Field 6'
Additional Field 7 edit	<input type="radio"/> Enable <input checked="" type="radio"/> Disable	Default is 'Disable', Default Title is 'Additional Field 7'
Additional Field 8 edit	<input type="radio"/> Enable <input checked="" type="radio"/> Disable	Default is 'Disable', Default Title is 'Additional Field 8'
Additional Field 9 edit	<input type="radio"/> Enable <input checked="" type="radio"/> Disable	Default is 'Disable', Default Title is 'Additional Field 9'
Additional Field 10 edit	<input type="radio"/> Enable <input checked="" type="radio"/> Disable	Default is 'Disable', Default Title is 'Additional Field 10'
Additional Discount 1	<input checked="" type="radio"/> Enable <input type="radio"/> Disable	Default is 'Enable'
Additional Discount 2	<input type="radio"/> Enable <input checked="" type="radio"/> Disable	Default is 'Disable'.
Additional Discount 3	<input type="radio"/> Enable <input checked="" type="radio"/> Disable	Default is 'Disable'.
Additional Discount 4	<input type="radio"/> Enable <input checked="" type="radio"/> Disable	Default is 'Disable'.
Additional Discount 5	<input type="radio"/> Enable <input checked="" type="radio"/> Disable	Default is 'Disable'.
Available Stock	<input checked="" type="radio"/> Show <input type="radio"/> Hide	Default is 'Show'. If Show It will display stock of the Product in Sale Invoice Voucher.
Contact Person & No.	<input checked="" type="radio"/> Enable <input type="radio"/> Disable	Default is 'Enable'
Free Quantity in Bill	<input type="radio"/> Enable <input checked="" type="radio"/> Disable	Default is 'Disable'
GST	<input checked="" type="radio"/> Show Consolidated <input type="radio"/> Show Bifurcated <input type="radio"/> Hide	Default is 'Show Consolidated'
Internal Remark	<input type="radio"/> Enable <input checked="" type="radio"/> Disable	Default is 'Disable'. If Enable, it will allow to save Internal Remark in Sale Invoice Voucher, which will not be printed on Invoice Printout.
Invoice Number	<input checked="" type="radio"/> Auto <input type="radio"/> Manual	Default is 'Auto'
Warning! Don't change the setting. If you change the setting, your existing voucher number will be changed.		
Prefix & Financial Year in Invoice Number	<input checked="" type="radio"/> Use <input type="radio"/> Don't Use	Default is 'Use'
Item Enter By	<input type="radio"/> Barcode Reader <input checked="" type="radio"/> Keyboard + Barcode Reader	Default is 'Keyboard + Barcode Reader'.
Payment Mode	<input type="radio"/> Enable <input checked="" type="radio"/> Disable	Default is 'Disable'. If it is enable, it gives us an option to receive the payment of a Customer in the Sale voucher while making a sale.
P.O. No. & Challan No.	<input checked="" type="radio"/> Enable <input type="radio"/> Disable	Default is 'Enable'
Product Quantity Append	<input checked="" type="radio"/> Enable <input type="radio"/> Disable	Default is 'Disable'. If 'Enable', a product is added again, then append it in the quantity of the same product which is previously added.
Rate Typing Pattern	<input type="radio"/> Without TAX Price <input checked="" type="radio"/> TAX Paid Price	Default is 'TAX Paid Price'
Sale return in Invoice	<input type="radio"/> Enable <input checked="" type="radio"/> Disable	Default is 'Disable'.
Sale To Creditors	<input checked="" type="radio"/> Enable <input type="radio"/> Disable	Default is 'Enable'. If Enable, It will allow to Sale to all Creditors.
Sale To POS Customers	<input checked="" type="radio"/> Enable <input type="radio"/> Disable	Default is 'Enable'. If Enable, It will show POS customer in sale.
Shipment edit	<input type="radio"/> Enable <input checked="" type="radio"/> Disable	Default is 'Disable', Default Title is 'Shipment'
Shipped To	<input checked="" type="radio"/> Enable <input type="radio"/> Enable with 'Customer master' <input type="radio"/> Disable	Default is "Enable with 'Customer master'"
Show Last Sale Price	<input checked="" type="radio"/> Customer wise <input type="radio"/> Trailing Bills <input type="radio"/> Hide	Default is 'Trailing Bills'.
	Last price suggestion	<input type="text" value="3"/>
Show MRP	<input checked="" type="radio"/> Show <input type="radio"/> Show & Allow to edit <input type="radio"/> Hide	Default is 'Hide'. It will show MRP of Products in Sale Invoice Voucher.
Show Purchase Cost	<input type="radio"/> From Product Master <input type="radio"/> From Avg Product Cost <input checked="" type="radio"/> Hide	Default is 'Hide'. It will show Last Purchase Cost (LPC) of Products in Sale Invoice Voucher.
Show Total Sales	<input checked="" type="radio"/> Simple <input type="radio"/> Advance <input type="radio"/> Disable	Default is 'Simple'
Simple : It will show the total sales including taxes during the financial year. Advance : It will show the bifurcated (taxable, tax Amount & total) sales figures during the financial year.		
Transportation / Eway Bill	<input checked="" type="radio"/> Enable <input type="radio"/> Disable	Default is 'Enable'

Configuration & Integration

Use Dynamic Discount Pricing in POS

Now open the POS Voucher and add products. The system will automatically display the List Price along with the configured discount, as shown in the picture 1.

During billing, the operator can negotiate or adjust the discount with the customer (if discount editing is allowed in settings).

Track Additional Discounts

At the end of the day, you can review any extra discounts given by operators using the Discount Allocated Report. This helps you monitor cases where higher or lower discounts were applied during billing and maintain better pricing control.

To Download the Discounted Invoices Report

Go to:

Dashboard → Report → Favourite → Sale → Discounted Invoices Report

This report helps you track all discounted invoices for day closing and audit purposes as shown in the picture 2.

Menu: RDC, Retail Demo Company (F.Y.:2026-27) | Support | Welcome: Admin

POS | Enquiry | Credit Note | Customer History | Daily Collection | Daily Sales | Manual Invoice No. | Exit

Mobile No. | Customer Name | Location: Shop | Salesman: New | Total MG: 0 | Cash-Back Balance

Last Sale Price

Date	Quantity	List Price (per unit)	Disc	Invoice Price (per unit)
POS2627-2 Consumer : ENDC, Indore 22-04-2026	1UNT	₹1,483.05 +18% = ₹1,750.00		₹1,483.05 +18% = ₹1,749.99
POS2627-1 Consumer : ENDC, Indore 12-04-2026	1UNT	₹1,525.42 +18% = ₹1,800.00		₹1,525.42 +18% = ₹1,800.00

Del	Product & Service	Quantity	Unit	Price Without GST	Price With GST	Disc %	Price Without GST	Taxable Amt	GST	GST Amt	Total
	ADIDAS JEANS TAPERED 36	10	UNT	1525.42372	1800	10	1372.8813	13728.81	18	2471.18	16199.99

Menu: DC, New Demo Company (F.Y.:2026-27) | Support | Welcome: Admin

Sale Book
Discount Allocated
From 01-05-2025 To 08-05-2026

Filter Applied
Voucher Date : From 01-05-2025 To 08-05-2026
Voucher Order By : Descending
Voucher Sale Type : Sale
Voucher Status : All (Except "Suspend")

Status: All Mismatched Downside Mismatched Upside Ok

Page 1 | show record 50 per page

S/N	Voucher Date	Voucher No.	Customer	Product	List Price With GST	Standard Discount	Allocated Discount	Standard Price With GST	Net Sale Rate With GST	Diff.	Status
1)	01-05-2025 04:33 pm	INV2526-5 Print View	Anand Textile Customer : ATC - Indore	HP Printer P1007 Laser mono				0	11,999.99		
2)	01-05-2025 04:35 pm	INV2526-6 Print View	Anand Textile Customer : ATC - Indore	HP Printer P1007 Laser mono				11,999.99	14,000.01	+16.67% +2,000.02	Mismatched Upside
3)	01-05-2025 04:37 pm	INV2526-7 Print View	Hindustan Traders Customers : 20 - Indore	HP Printer P1007 Laser mono				0	15,000		
4)	09-05-2025 04:51 pm	INV2526-8 Print View	Consumer - 06-25 : ENDC-06-25 - Indore	Cisco Switch 24 PORTS Managed Fast ethernet Fibre	30			30	30		Ok

Option 5 – Fixed Discount with Dynamic Price List

Create a Dynamic Price List (for example, List Price) linked with MRP as the base price, and define the required discount rules in the price list setup.

With a Fixed Discount Policy, the software will automatically apply the predefined discount during billing, and the operator will not be allowed to modify the discount in the POS voucher. This option is ideal for businesses that want to maintain strict promotional pricing with full discount control.

Step 1: Setup Dynamic Discount Price List

Go to: Dashboard → Program → Price List → Settings

Configure the following:

Enable one Markdown Name and rename it as “Discount” (as shown in Picture 1).

Enable one Markdown Name and rename it as “Margin” (as shown in Picture 1).

Set Price Printing Pattern to “Show Discounted Price Directly” (as shown in Picture 1).

follow same procedure as define in step 2, step 3 and step 4 define in ‘**Option 4 – Dynamic Discount with Dynamic Price List**’

S/N	ID	Price List Type	Price List Name	Base On	Description
1)	0	Base	MRP		

7) Markup 7 [edit](#) [Enable Disable] Default is 'Disable'

8) Markup 8 [edit](#) [Enable Disable] Default is 'Disable'

9) Markup 9 [edit](#) [Enable Disable] Default is 'Disable'

10) Markup 10 [edit](#) [Enable Disable] Default is 'Disable'

Landed Cost

Enable Enable With Cost Analysis Disable] Default is 'Disable'

General Setting

1) Auto Roundup Price : [Disable Enable] Default is 'Disable'

2) Bottom Price [Enable Disable] Default is 'Disable'. If Enable, it protects to Bill Product under Price.

3) Change Price-List of a customer on billing : [Enable with Invoice Wise Enable with Product Wise Disable] Default is 'Disable'
When 'Enable with Invoice Wise' is enabled, you can select a price list while billing the customer.
When 'Enable with Product Wise' is enabled, you can select a price list while adding a product for the

4) Customer Special Discount [Enable Disable] If Enable, it gives an option to give special discount to customer.

5) Default Price-List for Customer : Default is 'Individual'

6) Default Price-List for POS :

7) Freeze price in POS Voucher. [Enable Disable] Default is 'Disable'. ?

8) Freeze price in Sale Voucher. [Enable Disable] Default is 'Disable'. ?

9) Get Last Rate in Purchase [Enable Enable with Individual Disable] Default is 'Enable'

10) Gross Profit Calculation on [Avg. Rate of Purchase Last Purchase Rate / Product Master's Rate] Default is 'Last Purchase Rate'

11) If a Customer belong 'Individual' price list, then use as default price to sell a product to that customer first time.

12) Price printing pattern : [Show Bifurcated Price & Discount Show Discounted Price Directly] In Vouchers Default is 'Show Discounted Price Directly'

13) Rate Typing Pattern [Without TAX Price TAX Paid Price] Default is 'TAX Paid Price'

14) Remember Last Addl. Discount : [Enable Enable with Individual Disable] Default is 'Enable with Individual'

15) Secondary price in sale invoice : [Enable Disable] Default is 'Disable'

16) Show Purchase Price In Price List Module : [Show Hide] Default is 'Hide'

17) Update MRP + Base Price (in purchase voucher) [Enable Disable] Default is 'Disable', It allows updating of MRP + Base Price

18) Under Cost Billing [Disallow Allow] Default value is 'Allow'. If 'Disallow', it stops to bill products below purchase cost. NOTE: 'Admin'

19) Update Purchase price in Product's Master [Keep product purchase price updated from Purchase / Journal / StockJournal Voucher Keep product purchase price updated from Purchase / Journal / StockJournal Voucher]

20) While changing customer's name in a invoice , Products and Rates will be cleared by itself. : [Enable Disable] Default is 'Disable'

Step 5 – Disable Discount Field in POS Voucher

To disallow manual discount entry in the POS Voucher:

Go to: Dashboard → Tool → Company Setting → Profile
Under the Sale Invoice Voucher Settings section:
Disable “Additional Discount 1”

Once disabled, the discount field will not appear in the POS voucher, disallowing the operator to apply or adjust discounts during billing.

Sale Invoice Voucher Setting

Additional Field 1 edit	<input type="radio"/> Enable <input checked="" type="radio"/> Disable	Default is 'Disable', Default Title is 'Additional Field 1'
Additional Field 2 edit	<input type="radio"/> Enable <input checked="" type="radio"/> Disable	Default is 'Disable', Default Title is 'Additional Field 2'
Additional Field 3 edit	<input type="radio"/> Enable <input checked="" type="radio"/> Disable	Default is 'Disable', Default Title is 'Additional Field 3'
Additional Field 4 edit	<input type="radio"/> Enable <input checked="" type="radio"/> Disable	Default is 'Disable', Default Title is 'Additional Field 4'
Additional Field 5 edit	<input type="radio"/> Enable <input checked="" type="radio"/> Disable	Default is 'Disable', Default Title is 'Additional Field 5'
Additional Field 6 edit	<input type="radio"/> Enable <input checked="" type="radio"/> Disable	Default is 'Disable', Default Title is 'Additional Field 6'
Additional Field 7 edit	<input type="radio"/> Enable <input checked="" type="radio"/> Disable	Default is 'Disable', Default Title is 'Additional Field 7'
Additional Field 8 edit	<input type="radio"/> Enable <input checked="" type="radio"/> Disable	Default is 'Disable', Default Title is 'Additional Field 8'
Additional Field 9 edit	<input type="radio"/> Enable <input checked="" type="radio"/> Disable	Default is 'Disable', Default Title is 'Additional Field 9'
Additional Field 10 edit	<input type="radio"/> Enable <input checked="" type="radio"/> Disable	Default is 'Disable', Default Title is 'Additional Field 10'
Additional Discount 1	<input type="radio"/> Enable <input checked="" type="radio"/> Disable	Default is 'Enable'
Additional Discount 2	<input type="radio"/> Enable <input checked="" type="radio"/> Disable	Default is 'Disable'.
Additional Discount 3	<input type="radio"/> Enable <input checked="" type="radio"/> Disable	Default is 'Disable'.
Additional Discount 4	<input type="radio"/> Enable <input checked="" type="radio"/> Disable	Default is 'Disable'.
Additional Discount 5	<input type="radio"/> Enable <input checked="" type="radio"/> Disable	Default is 'Disable'.
Available Stock	<input checked="" type="radio"/> Show <input type="radio"/> Hide	Default is 'Show'. If Show It will display stock of the Product in S
Contact Person & No.	<input checked="" type="radio"/> Enable <input type="radio"/> Disable	Default is 'Enable'
Free Quantity in Bill	<input type="radio"/> Enable <input checked="" type="radio"/> Disable	Default is 'Disable'
GST	<input checked="" type="radio"/> Show Consolidated <input type="radio"/> Show Bifurcated <input type="radio"/> Hide	Default is 'Show Con:
Internal Remark	<input type="radio"/> Enable <input checked="" type="radio"/> Disable	Default is 'Disable'. If Enable, It will allow to save Internal R
Invoice Number	<input checked="" type="radio"/> Auto <input type="radio"/> Manual	Default is 'Auto'
	Warning! Don't change the setting. If you change the setting, your existing vou	
Prefix & Financial Year in Invoice Number	<input checked="" type="radio"/> Use <input type="radio"/> Don't Use	Default is
Item Enter By	<input type="radio"/> Barcode Reader <input checked="" type="radio"/> Keyboard + Barcode Reader	Default is 'Keyboard + E
Payment Mode	<input type="radio"/> Enable <input checked="" type="radio"/> Disable	Default is 'Disable'. If it is enable, it gives us an option to re
P.O. No. & Challan No.	<input checked="" type="radio"/> Enable <input type="radio"/> Disable	Default is 'Enable'
Product Quantity Append	<input checked="" type="radio"/> Enable <input type="radio"/> Disable	Default is 'Disable'. If 'Enable', a product is added again, th
Rate Typing Pattern	<input type="radio"/> Without TAX Price <input checked="" type="radio"/> TAX Paid Price	Default is 'TAX Paid Price'

Step 6- Create Invoice in POS

Create Invoice in POS

Create the sales invoice using the POS Voucher, as shown in the picture.

In this setup, the operator will see only the final selling price after the predefined discount has been applied automatically. If required, you can also freeze the final price so the operator cannot modify it during billing.

The steps to freeze the selling price have already been explained in the previous section.

Menu RDC, Retail Demo Company (F.Y. 2026-27) Support Welcome: Admin

POS Enquiry Credit Note Customer History Daily Collection Daily Sales Manual Invoice No. Exit

[New Billing Tab](#)

Mobile No. Location Salesman

Customer Name [Create Membership...](#) Total MG 510.16

Cash-Back Balance

Last Sale Price

Del	Product & Service	Details	Quantity	Unit	Price Without GST	Price With GST	Price Without GST	Taxable Amt	GST	GST Amt	Total
	MG :				0	0			0		<input type="button" value="ADD"/>
<input type="checkbox"/>	PUMA T-SHIRTS 2XL B102		1	UNT	779.661016	920	779.66101	779.66	18	140.34	920
1) MRP : 1150 per UNT MG : 79.66 (11.38%)											
<input type="checkbox"/>	RAYMOND SPORTSWEAR 34" B112		2	UNT	915.254237	1080	915.25423	1830.51	18	329.5	2160.01
2) MRP : 1200 per UNT MG : 430.5 (30.75%)		<input type="button" value="Move"/>									

Total Prices 3550
Total Saving 470
Bill Amount 3080 Sale QTY. 3 Carry Bag 0

Redeem Cash-Back
Receivable 3080
Payment Mode [Show Pay QR](#)

Today Collection ₹0.00 Send Notification Press 'F10' to Save Invoice.

Change Due Calculator

Amount Received Return Amount : 0

[My Billing History](#)

Date	Invoice No.	Customer	Amount
11-05-2026	POS2627-7	-	₹1,000.00
24-04-2026	POS2627-6	-	₹2,540.00
23-04-2026	POS2627-5	-	₹5,465.00

TAX INVOICE
PARK AVENUE
26, Jasmine Park
Near Bijalpur, Indore (MP)
Tel No.: 9893422136, 8349995484
Email : support@nss.net.in
Web : www.accountgst.com

Inv. No. : POS2627-8
Date : 12-05-2026 Time: 06:51 pm
Buyer :-

ITEM DESC	QTY	MRP	PRICE	AMT
HSN/SAC	UQC	GST%	CGST	SGST
PUMA T-SHIRTS 2XL B102	1	1,150.00	920.00	920.00
6203	UNT	18%	70.17	70.17
RAYMOND SPORTSWEAR 34" B112	2	1,200.00	1,080.00	2,160.01
6203	UNT	18%	164.75	164.75
Total Items : 2			Total : 3,080.01	
			Round-UP : -0.01	
			Bill Total : 3,080.00	

Payment Mode : Cash @ 3,080.00
Operator : Admin
Total Prices : 3,550.00
Total Saving : 470.00
Total Payable : 3,080.00

GST	BASE AMT	TAX AMT
CGST	2,610.17	234.92
SGST	2,610.17	234.92

GST is included in the selling price
Taxes shown separately are mandated by
GST Regulations

Thanks to Visit Agian

Option 5 – Disable Price Suggestion in POS Voucher

This option allows you to disable automatic price suggestions in the POS voucher, so the operator must enter the selling price manually for each product during billing.

Step 1 – Configure Price List Settings

Go to: Dashboard → Program → Price List → Settings

Set the following:

Default Price List for Customer: MRP

Default Price List for POS: MRP

Step 2 – Set MRP to Zero

Go to: Dashboard → Program → Price List → Base Price Management

Here, you will find MRP and other base price lists. Set the MRP value of all products to zero.

Result

Once this setup is completed:

The software will not suggest any selling price in the POS voucher.

The operator will be required to enter the product price manually at the time of invoicing.

This option is useful for businesses where selling prices vary frequently or are decided at the time of sale.

7) Markup 7 [edit](#) Enable Disable] Default is 'Disable'

8) Markup 8 [edit](#) Enable Disable] Default is 'Disable'

9) Markup 9 [edit](#) Enable Disable] Default is 'Disable'

10) Markup 10 [edit](#) Enable Disable] Default is 'Disable'

Landed Cost

Enable Enable With Cost Analysis Disable] Default is 'Disable'

General Setting

1) Auto Roundup Price : Disable Enable] Default is 'Disable'

2) Bottom Price Enable Disable] Default is 'Disable'. If Enable, it protects to Bill Product under Price.

3) Change Price-List of a customer on billing : Enable with Invoice Wise Enable with Product Wise Disable] Default is 'Disable'
When 'Enable with Invoice Wise' is enabled, you can select a price list while billing the customer.
When 'Enable with Product Wise' is enabled, you can select a price list while adding a product for the customer. Press 'P'

4) Customer Special Discount Enable Disable] If Enable, it gives an option to give special discount to customer.

5) Default Price-List for Customer :] Default is 'Individual'

6) Default Price-List for POS :

7) Freeze price in POS Voucher. Enable Disable] Default is 'Disable' ?

8) Freeze price in Sale Voucher. Enable Disable] Default is 'Disable' ?

9) Get Last Rate in Purchase Enable Enable with Individual Disable] Default is 'Enable'

10) Gross Profit Calculation on Avg. Rate of Purchase Last Purchase Rate / Product Master's Rate] Default is 'Last Purchase Rate'

11) If a Customer belong 'Individual' price list, then use as default price to sell a product to that customer first time. Default is 'MRP'

12) Price printing pattern : Show Bifurcated Price & Discount Show Discounted Price Directly] In Vouchers Default is 'Show Discounted Price Dir'

13) Rate Typing Pattern Without TAX Price TAX Paid Price] Default is 'TAX Paid Price'

14) Remember Last Addl. Discount : Enable Enable with Individual Disable] Default is 'Enable with Individual'

15) Secondary price in sale invoice : Enable Disable] Default is 'Disable'

16) Show Purchase Price In Price List Module : Show Hide] Default is 'Hide'

17) Update MRP + Base Price (in purchase voucher) Enable Disable] Default is 'Disable', It allows updating of MRP + Base Price-list in Purchase Vou

18) Under Cost Billing Disallow Allow] Default value is 'Allow'. If 'Disallow', it stops to bill products below purchase cost. NOTE: 'Admin' will always has right

19) Update Purchase Price in Product's Master Keep product purchase price updated from Purchase / Journal / StockJournal Voucher. Keep

20) While changing customer's name in a invoice, Products and Rates will be cleared by itself. : Enable Disable] Default is 'Enable'

Base Price List & Dynamic Price List

Base Price List:

A Base Price List stores the actual product prices directly, such as MRP, MOP, Dealer Price, Wholesale Price, or Purchase Price. You manually enter and maintain the product prices in this list, and the software uses these values as the reference price.

Dynamic Price List:

A Dynamic Price List calculates the selling price automatically based on a Base Price List, using predefined discount or margin rules. Instead of entering prices product by product, the software generates prices dynamically from the selected base price.

How Base Price List + Dynamic Price List Streamline Your Working

Using both Base Price Lists and Dynamic Price Lists together makes pricing management faster, more accurate, and easier to control.

1. Centralized Price Management

Maintain your core prices in Base Price Lists such as:

MRP

Dealer Price

Wholesale Price

Purchase Price

MOP

Instead of updating prices in multiple places, you update the base price once.

Example:

If MRP changes for 500 products, update only the MRP base list once.

2. Automatic Selling Price Calculation

Create **Dynamic Price Lists** linked to a base price.

Examples:

Retail Price = MRP - 10%

Dealer Price = Purchase Price + 20%

Festival Offer = MRP - 15%

Distributor Rate = Wholesale Price + 5%

No manual product-wise calculations.

3. Faster Bulk Price Updates

When supplier prices change:

Without Dynamic Pricing: Update hundreds of product selling prices manually.

With Dynamic Pricing: Update only the base price (by excel sheet upload) → all linked dynamic price lists update automatically.

Huge time saver.

4. Better Pricing Control

Different customer categories can use different pricing rules:

Retail Customer → MRP

Dealer → Dealer Discount

VIP Customer → Special Discount

POS Counter → Fixed Offer Price

No operator confusion.

5. Promotional Pricing Made Easy

Need a sale offer?

Create dynamic lists like:

Summer Sale → MRP - 20%

Clearance Sale → Purchase + 5%

Weekend Offer → Flat ₹100 less

Activate instantly without editing product masters.

6. Easy Profit Control

Since prices are formula-driven:

Margin remains consistent

Discount abuse can be controlled

Price leakage reduces

Practical Workflow Example

Base Price Lists:

Purchase Price = ₹100

MRP = ₹180

Dynamic Price Lists:

Retail Offer = $\text{MRP} - 10\% = ₹162$

Dealer Price = $\text{Purchase} + 25\% = ₹125$

Bulk Customer = $\text{Purchase} + 15\% = ₹115$

If purchase price becomes ₹110:

Dynamic prices update automatically.

Excel Bulk Update

You can update your **Base Price Lists** in bulk using an **Excel sheet**, making price maintenance faster and easier for large product catalogs.

To Update Base Price List via Excel

Go to:

Dashboard → **Program** → **Price List** → **Price List (Export / Import)**

Export the price list, update the required prices in Excel, and import the file back into the system to apply bulk changes instantly.

The screenshot displays the RDC, Retail Demo Company (F.Y.:2026-27) dashboard. The top navigation bar includes tabs for Voucher, Programs, Banking, Report, GSTR, Business Analysis, Masters, Tool, and Switch Year. The main interface is divided into several sections: CRM, Business Health, and OPM. The CRM section features a large '0' and 'Enquiry View Report' button. The Business Health section shows a 'Sales Growth' line chart with an 'Open' button. The OPM section has a '0' and a 'View Report' button. A navigation menu is open, showing the path: Report → Price List → Price-List (Export / Import). The 'Price List' menu item is highlighted, and its sub-menu is visible, containing options: Base Price Management, Create & Manage, Update Purchase Cost, Price-List (Export / Import), View All Pricelist, Define Terms & Conditions, and Setting.

Barcode Reader

POS supports **barcode scanning by default** and generally does not require any additional software configuration.

However, if you want to optimize item entry using a barcode scanner, you can configure the POS settings as follows:

Go to:

Dashboard → Program → POS → Settings

Set:

Item Entry By = Keyboard + Barcode Reader

(as shown in the picture)

This setting allows faster product entry through barcode scanning while still keeping keyboard input available when needed.

DC, New Demo Company (F.Y.:2026-27) Support Welcome: Admin Exit

POS Setting

Voucher Setting

- 1) Allow additional Discount / Expense in POS. [Enable Disable] Default is 'Disable'.
- 2) Allow sale to registered/unregistered customers. [Enable Disable] Default is 'Disable'.
- 3) Allow to search customer by their name with mobile number. [Enable Disable] Default is 'Disable'.
- 4) Append the quantity of a same product in the POS. [Enable Disable] If 'Enable', a product is added again, then append it in the quantity of the same product which is previously added.
- 5) Credit in POS. [Enable Disable] Default is 'Disable'.
- 6) Customer's Cash-back [Enable Disable] Default is 'Enable', Cash-back is the amount that customers will receive in the next billing.
Cash-back works on [Product Sale Total Invoice Amount] Default is 'Total Invoice Amount'.
Cash-back value, 1 Point = INR
The Operator will require a Verification Code from Customer to redeem Cash-Back. [Enable Disable] Default is 'Disable'.
- 7) Customer Name & Mobile No. in Voucher [Show Hide] Default is 'Show'.
- 8) Date selection in POS. [Enable Disable] Default is 'Disable'.
- 9) Default Payment Mode as Cash. [Enable Disable] Default is 'Disable'.
- 10) Get Print-Out on [Inkjet / Laserjet Printer Thermal / POS Printer (80mm)] Default is 'Thermal / POS Printer (80mm) with scaling : 98, Type: Direct Print'.
Scaling/Margin , Print all fonts as bold
Print Type
- 11) Narration [Enable Enable with Print Disable] Default is 'Disable'.
- 12) Item Enter By [Barcode Reader Keyboard + Barcode Reader] Default is 'Barcode Reader'.
- 13) Recreate 'ENDC Consumer' every month [Enable Disable] Default is 'Disable'. If 'Enable', It will create a new 'ENDC Consumer' record each month, renaming the existing record with a month prefix.
- 14) Sale return in POS [Enable Disable] Default is 'Enable'.
- 15) Terms & Condition [Enable Disable] Default is 'Disable'.

Register Pre-Printed Barcode Product

A pre-printed barcode is the barcode already printed on the product by the manufacturer. For such products, you can use the manufacturer's barcode directly instead of generating and printing your own barcode labels.

To Register a Pre-Printed Barcode

Open the Product Master.

Remove the existing barcode code (if any).

Scan the manufacturer's pre-printed barcode into the barcode field.

Save the product master.

Once saved, the pre-printed barcode becomes linked to the product, and you can scan it directly in the POS or Sales Invoice Voucher for fast product entry.

Menu DC, New Demo Company (F.Y.:2026-27) Edit Product

Product ID: 184 [View modification history...](#)

Brand * [Create New](#)


Category * [Create New](#)

Product Name *

Native Name in Hindi

Product Description

Image Path [Add Attachment](#)

 [Delete](#)

Mask Name

[Leave it blank, if you don't want to use.](#)

Part No. / Barcode

GST * % CGST % SGST % IGST %

Note : If GST is zero "0" then it will be assumed as under 'Nil / Exempted' Product Category.
(Here, zero "0" GST will not be assumed as under "Zero Rated OR Import / Export / Non-GST Supply.")

HSN / SAC [click here to find](#) HSN/SAC Description [Description, it will be use](#)

Ledger Group * [Create New](#)

Print Barcode Labels

For products where the supplier does not provide pre-printed barcodes, you can generate and print barcode labels directly from the software.

Option 1 – Print During Purchase Entry

Open the Purchase Invoice.

You will find a Barcode Printing option to print barcode labels for all products included in that purchase bill.

Option 2 – Print from Barcode Utility

Go to:

Dashboard → Program → Barcode → Print

Here, you can:

Configure barcode printing settings

Select products for barcode label printing

Print barcode labels as required



This helps you quickly generate barcode labels for products and streamline POS billing.

S/N	Product	Product Barcode	<input type="checkbox"/> Select All	MFD	EXP
1	2900 Laser mono SKU : <input type="text"/> PPC : <input type="text" value="1180"/> PPC : enter cost in numeric	110	<input type="checkbox"/>		
2	Acer Monitor 15 inch SKU : <input type="text" value="ATC-27/12/24-64"/> PPC : <input type="text" value="4720"/> PPC : enter cost in numeric	24120	<input type="checkbox"/>		
3	Acer Monitor 22inch Full Color HDMI SKU : <input type="text"/> PPC : <input type="text" value="9440"/> PPC : enter cost in numeric	25136	<input type="checkbox"/>		
4	Acer Monitor EK220Q E3 21.5 Inch IPS Full HD MASK : Monitor SKU : <input type="text" value="23-05/06/24--2"/> PPC : <input type="text" value="8850"/> PPC : enter cost in numeric	24100	<input type="checkbox"/>		
5	Amul Chocolate Milky Bar SKU : <input type="text"/> PPC : <input type="text" value="0"/> PPC : enter cost in numeric	25146	<input type="checkbox"/>		

Menu ▾ DC, New Demo Company (F.Y.:2026-27) Print Product Barcode on Label Printer

[Click here to open Product Finder](#)

Choose Printer

Epson A4 Ink-Tank Printer 
 TVS Label Printer 

Barcode Pattern : Default pattern 'C39'

Sticker Type :

Margin : Left : in mm. Top : in mm. Default Value is 0. Margin between ply: in mm.

Shrink : in mm. Default Value is 0.

Paper Size : Width : 38 in mm. Height : 38 in mm.

Customize Barcode Sticker

Print Your Company Name

Print Your Company Address

Print Product's Details in Bold

Print Product's MOP

Print Product's MRP

Print Your Selling Price = Not-Define
Click [here](#) to change your selling price

Print Selected Price [Left to Right Top to Bottom]

Print Pricelist in Bold

Product Brand Name [Print Don't Print]

Product Category Name [Print Don't Print]

Product Name [Print Full Name Print Only Base Name Print Product Part No. Don't Print]

Shrink Product's Name

Q & A

Q1. Is this only billing software?

☒ No. It is a complete retail management system covering stock, billing, cash, and reports.

Q2. Can it handle multiple payment modes like UPI?

☒ Yes. It provides multiple UPI and payment tracking reports.

Q3. Does it support barcode and fast billing?

☒ Absolutely. It includes barcode fast reader & customized barcode system.

Q4. Can I manage stock efficiently?

☒ Yes. Features like expiry alerts, minimum stock, batch-wise MRP ensure full control.

Q5. What about reports?

☒ You get detailed reports like:
Daily sales
Customer purchase history
Stock reports
Supplier outstanding

Q6. Is it suitable for growing retail businesses?

☒ Yes. It is designed to scale with your business growth.

THANKS!

Any questions?

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