User Manual for LAILEN PoS (Points of Sales)

1.Registration

First go to Dawr portal (dawr.in), you will be directed to the home page, scroll down to the bottom of the page and you will see this (shown below) fill in the details to get registered.

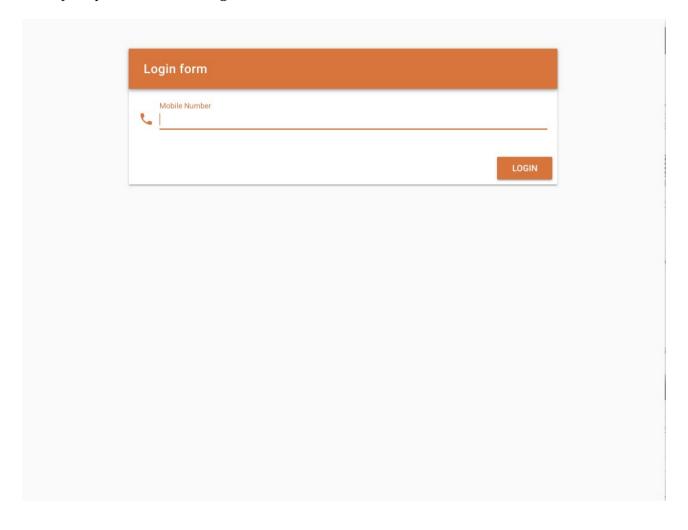
DAWR		Home	About Features	Pricing	REGISTER
			_		
		ter here to s			
		up the form and made p ad the application and s			
Name of Store*	Name*				
Name of Store	Name	Name			
Phone (Mobile)*	Email				
Phone	Email	Email			
TIN	GSTIN				
TIN	GSTIN Number				
Address					
Address of the stor	е				
		4			
Extra information					
	or receipt/invoice. Maybe your				
tagline/slogan					
Interval	Time Period Amount to	p pay			
Year •	1 4490				
SUBMIT					

- *Name of Store : Enter the name of the store (Mandatory)
- *Name : Owner's name (Mandatory)
- *Phone No. : Contact number of the store (Mandatory)
- *Email: Email address of the store (Mandatory)
- *TIN: Taxpayer Identification Number (If you have any)
- *GSTIN: Goods and Service Tax Identification Number
- *Address : Address of the store
- *Extra information: Any extra information you would like to add (receipts/invoice/tagline)
- *Interval: Subscription you would like to make (yearly/monthly)
- *Time Period:
- *Amount to pay: The amount to be paid for the subscription.

Click submit

2. Log in

Enter your phone number to log in

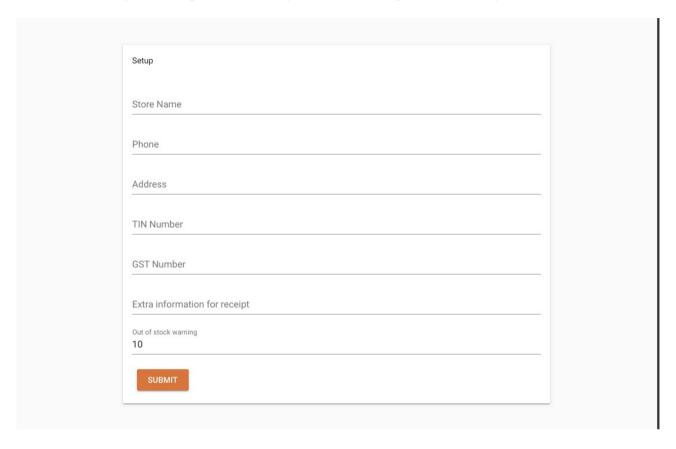


After entering your phone number you will see this page (shown below), generate the otp send to your registered mobile number

Mobile Number 9612495358	9612495358 OTP	9612495358 OTP
LOGIN	LOGIN	LOGIN

3. Set up

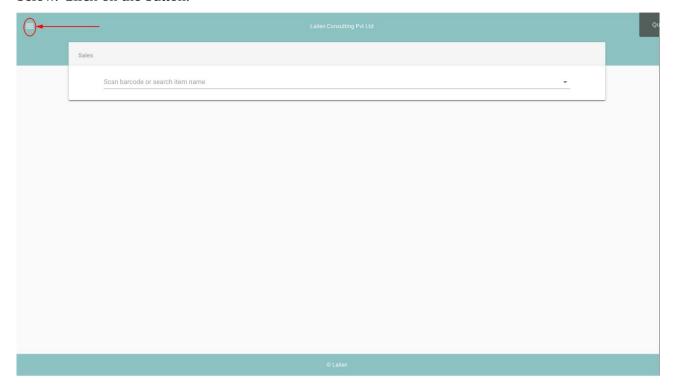
After successfully installing the software, you need to fill up the details of your store



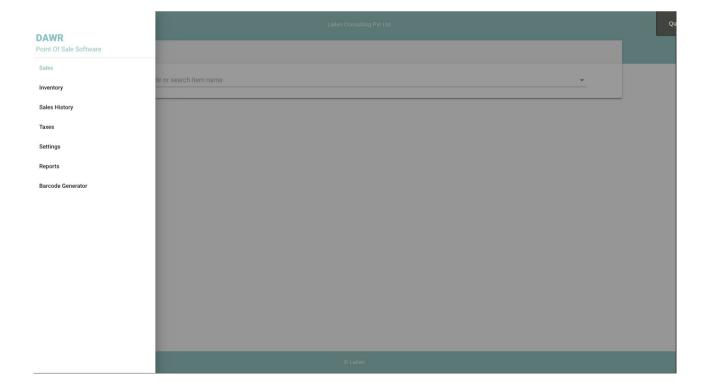
- * Store Name : Name of your store
- * Phone : Contact number for your business
- * Address : Address of your store/business
- * TIN Number: Your Taxpayer Identification Number (Optional)
- * GST Number: Your Goods and Services Tax Number (Optional)
- * Any extra information that you want to add on your store receipt (Optional)
- * Out of stock warning number : Choose your desire out of stock warning number for your inventory (eg:10)

Note: After filling up the details of your store, click on the "submit" button. You can change the deatils from the settings inside the software at any point of time except for **Store Name**

After successfully submitting the deatils you will see the below interface. On the left corner you will see the "menu" button indicated by three horizontal line as highlighted from the screenshot below. Click on the button.

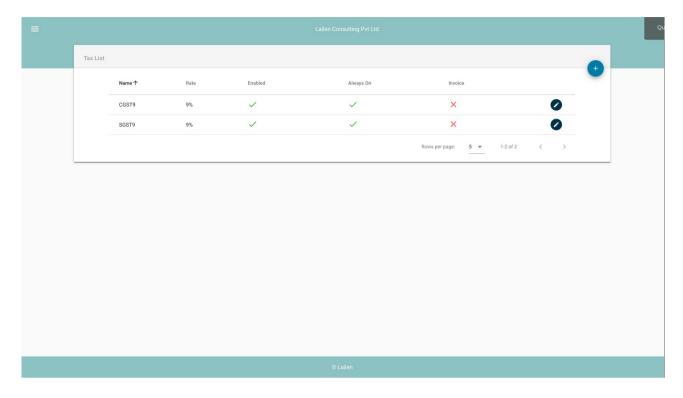


After clicking the "menu" button you will see the contents of the menu.



4. TAXES

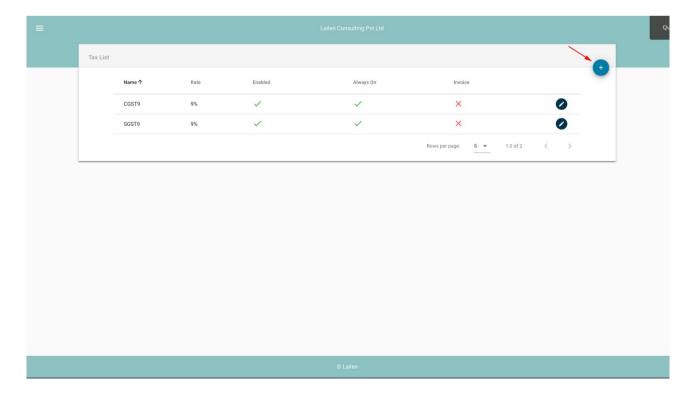
To nevigate on the tax setting page click on the "taxes" button provided on the menu and you will see the tax setting page as shown below



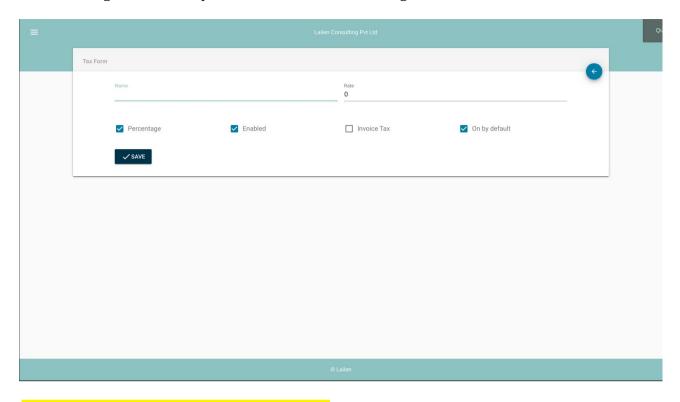
The below CGST & SGST are set as a default value.

4.1 Adding new Tax to your receipt:

You can add a new tax as per your requirement by clicking on the "+" button as highlighted with an arrow shown in the screenshot below.



After clicking the "+" icon, you will see the form for adding new tax

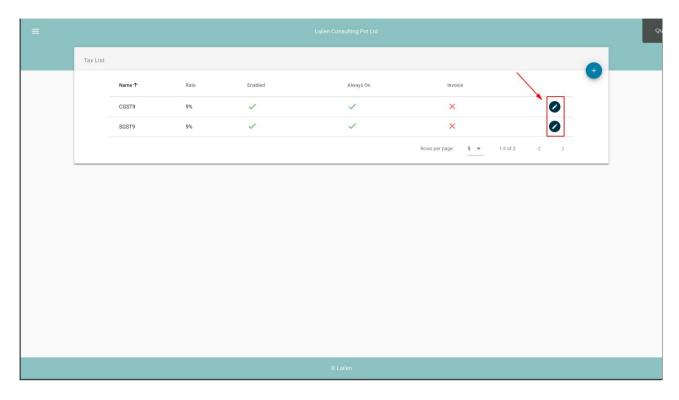


- *Name : Name of your new added tax (eg GST)
- *Rate : Number you enter will reflect as a rate percentage if you enable the percentage check box else it will reflect as the number itself
- *Enabled : Enabling this check box will enable the new added tax on the invoice
- *Invoice Tax:
- *On by default : Check this check box if you want the new added tax to be enabled by default on the invoice

Click on save button after you sucessfully added your new tax

4.2 Editing Tax

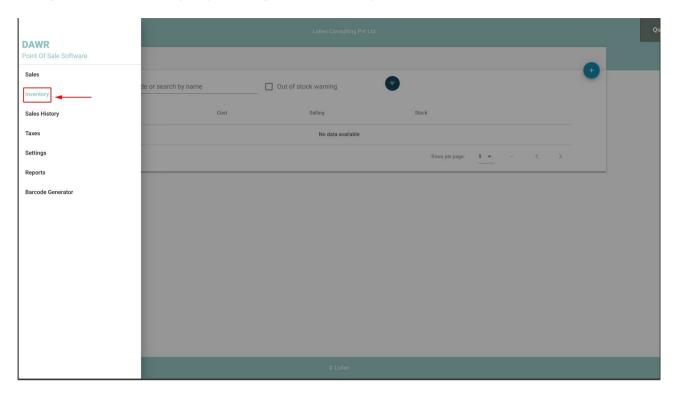
You can always edit your taxes by clicking on the highlighted screenshot below.



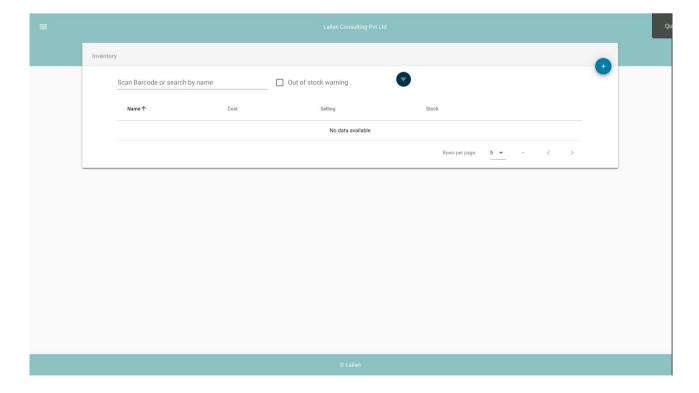
After making your desired changes click on the save button to save your changes.

5. Inventory

Nevigate to the "inventory" by clicking on the inventory section on the menu.

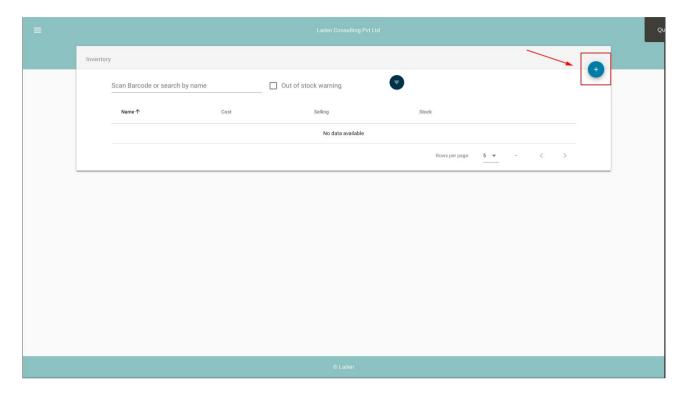


After clicking on the inventory section, you will be provided with the section as shown in the screenshot below.

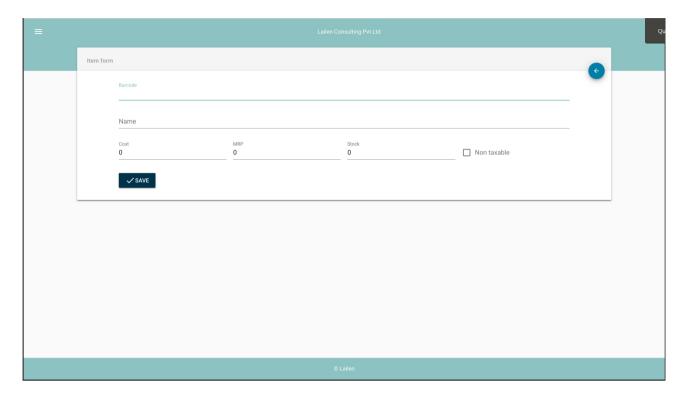


5.1 Adding new Inventory item

You can always add new item by clicking on the highlighted icon as shown below.



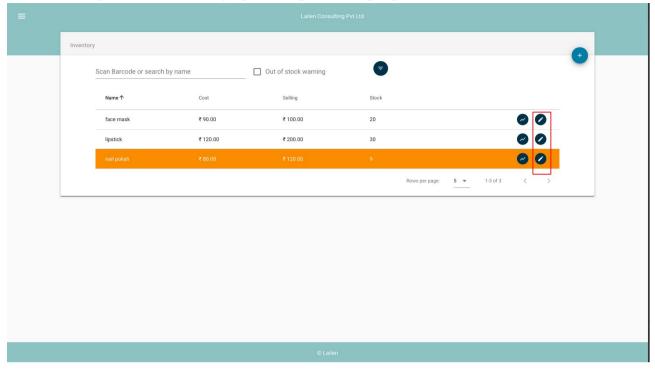
On clicking the add(+) icon you will see the next step for adding the new item by entering the barcode of your product or by the name of your product, the cost, the MRP or the stock of the product you have as shown in the screenchot below then click on save button to save the changes you made.



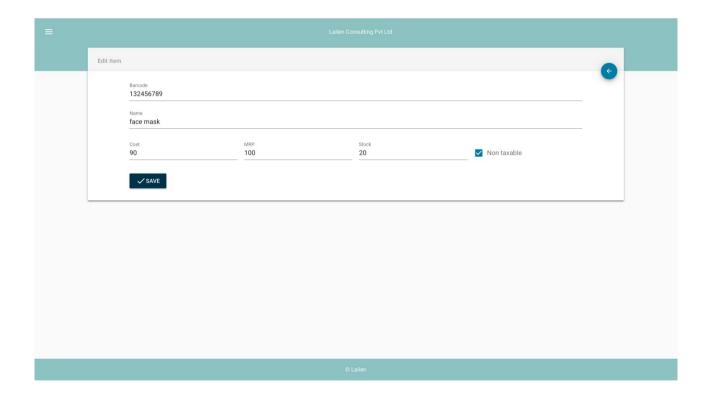
- *Barcode : Barcode of your product (If your product doesn't have a barcode you can generate and print one from the barcode generator)
- *Name : Name of your product
- *Cost : The cost price that you pay for your product
- *MRP: Maximum Retail Price (Selling Price)
- *Stock : Number of product that you have in stock
- *Non taxable : If you don't need to pay tax on your product, you will have to click on the "non taxable" check box.

5.2 Editing inventory

You can always edit the inventory by clicking on the highlighted icon as shown below

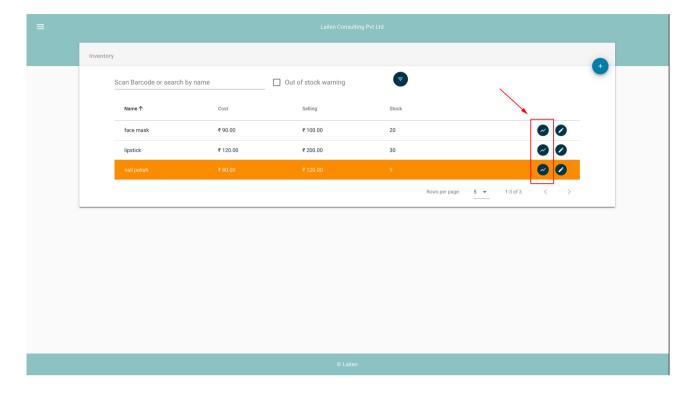


You will see this shown screenshot page after clicking on the highlighted icon mentioned above. Here you can make any changes to your desire and click save button to save the changes you made.

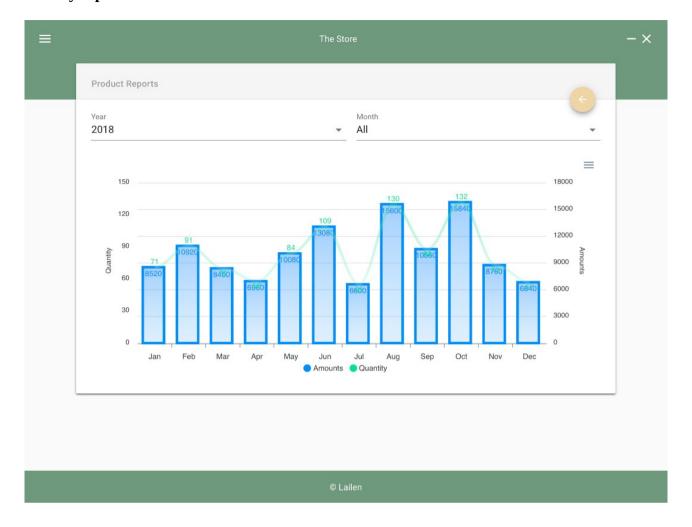


5.3 Viewing item report

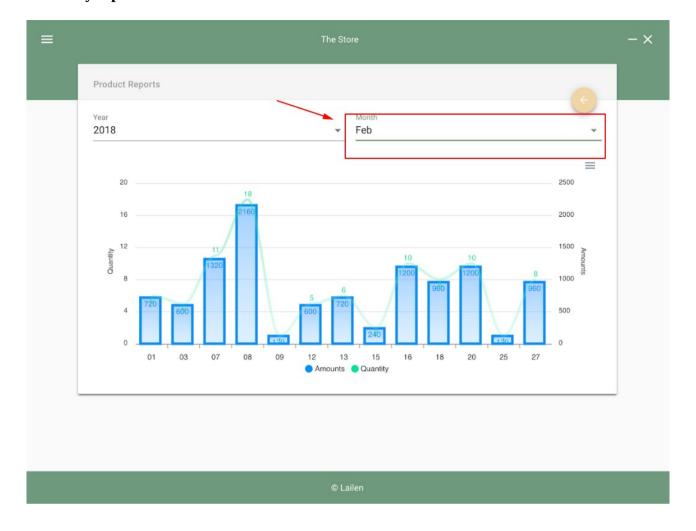
Item wise report can be easily view by clicking on the icon as shown in the screenshot below.



*Yearly report



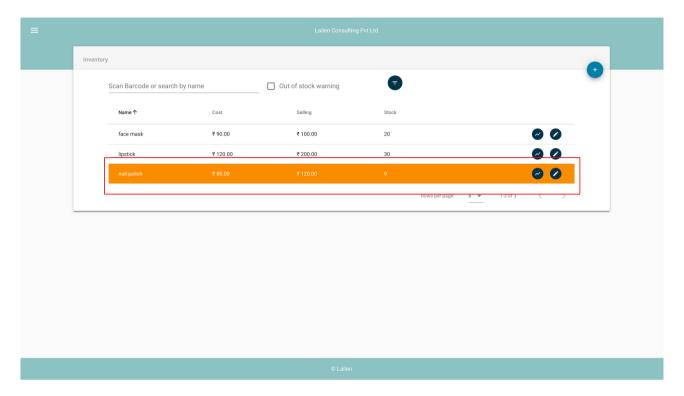
*Monthly report



5.4 Low Stock warning

You will be warned whenever you have low stock in your product

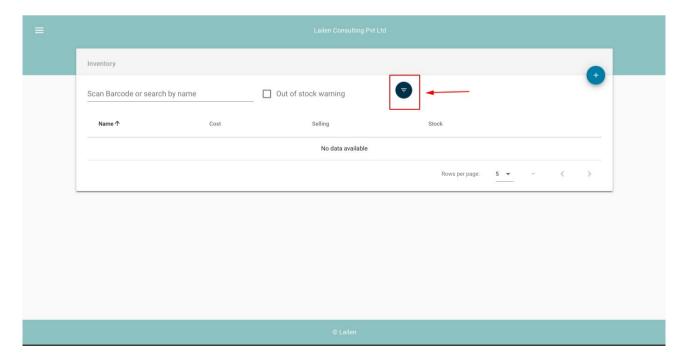
Low Stock warning will be indicated by a highlighted color



Note: The highlighted color will varied according to your setting

5.5 Filtering inventory

You can alaways filter your products from the inventory section by clicking on the highlighted icon as shown below.

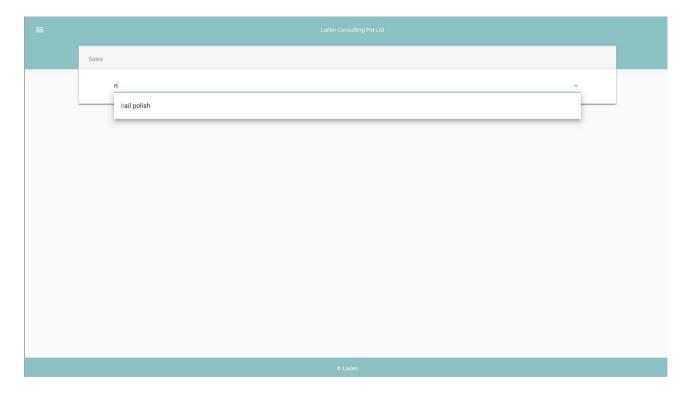


6. SALES

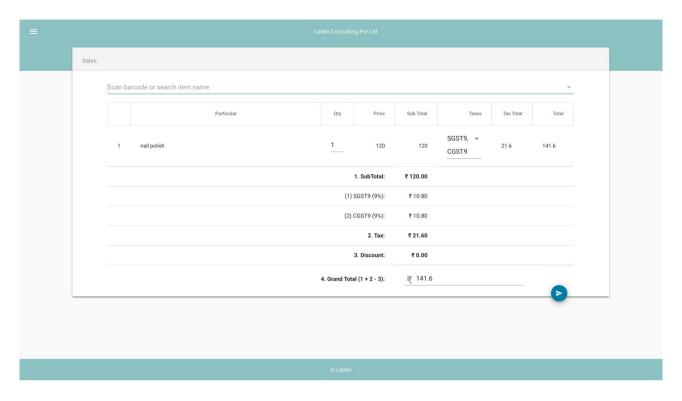
Nevigate to the "Sales" by clicking on the Sales section on the menu.



Here, select an item either by scanning the barcode or by entering the name of your product.



After scanning the barcode of your product/entering the name of your product, you will see the below screenchot page that shows all the details of the particular product in your sale (Qty, Price, Sub Total, Taxes, Tax Total, Total, etc.)



*Particular : Name of the sold product *Quantity : Amount of the sold product

*Price:

*Sub Total:

*Taxes:

*Tax Total:

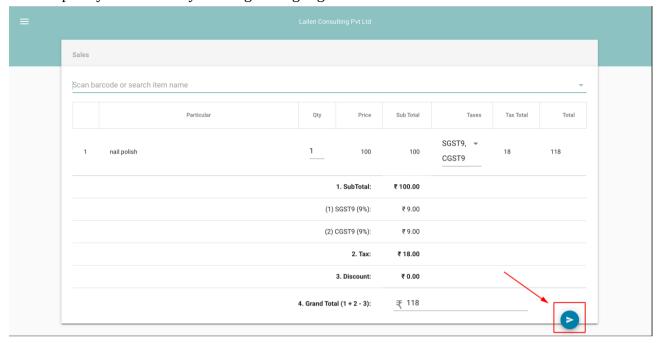
*Total:

*Discount:

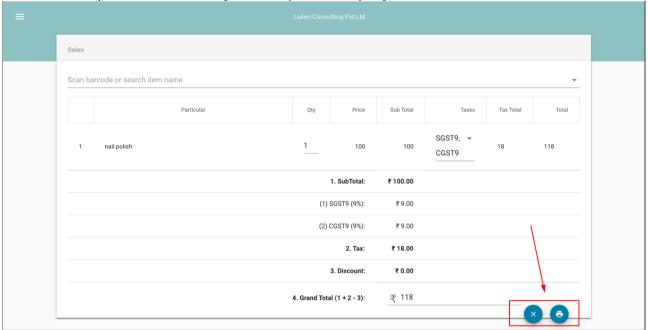
*Grand Total (1+2-3):

6.1 Print Invoice

You can print your invoice by clicking the highlighted button as shown below

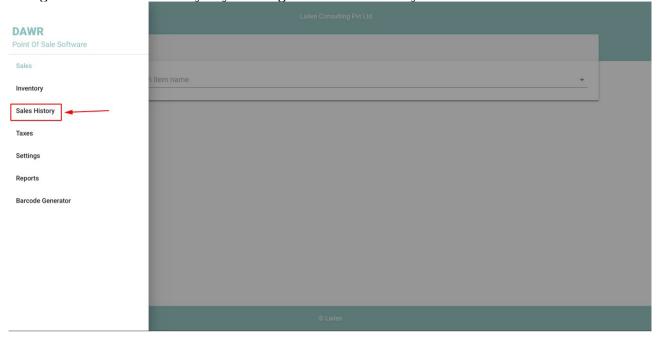


After clicking the highlighted button mentioned above, you will be directed to this page and you will be able to print the invoice of your sold product as per your wish.



7.SALES HISTORY

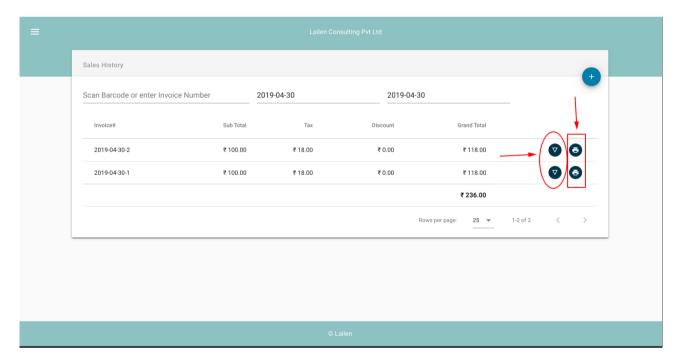
Navigate to the "Sales History" by clicking on the Sales History section on the menu.



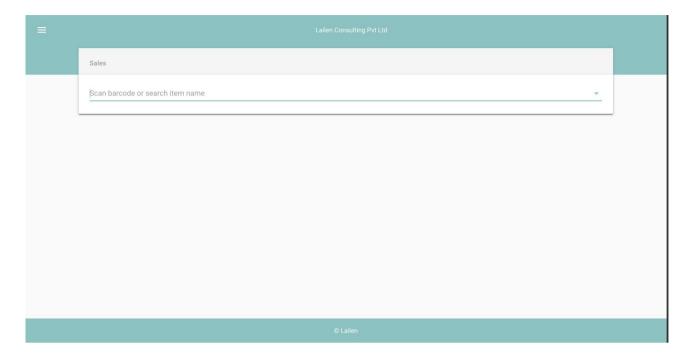
After clicking on the Sales History Section you will be directed to this page (shown below).

You can print out the invoice by clicking on the icon which is highlighted with a red square shape.

You can see the datials of the sold product by clicking on the icon which is highlighted with a red circle shape.

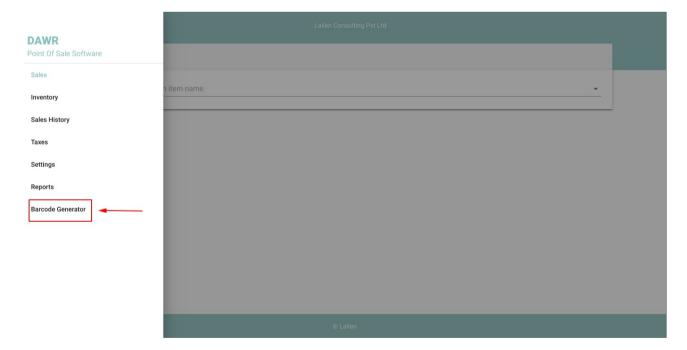


On clicking the (+) icon in the Sales History section you will be directed back to the Sales Section as shown below

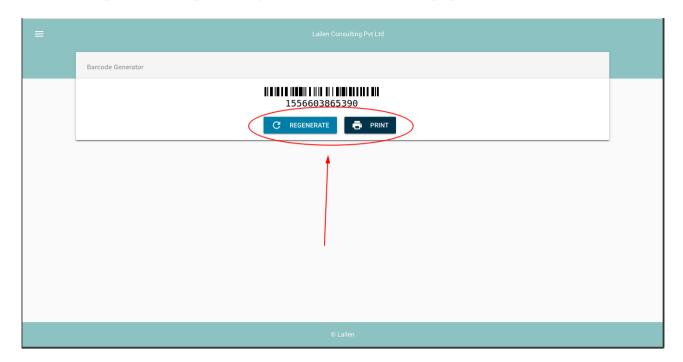


8. BARCODE GENERATOR

Nevigate to the "Barcode Generator" by clicking on the Barcode Generator section on the menu



After clicking the barcode generator you will be directed to this page (shown below)

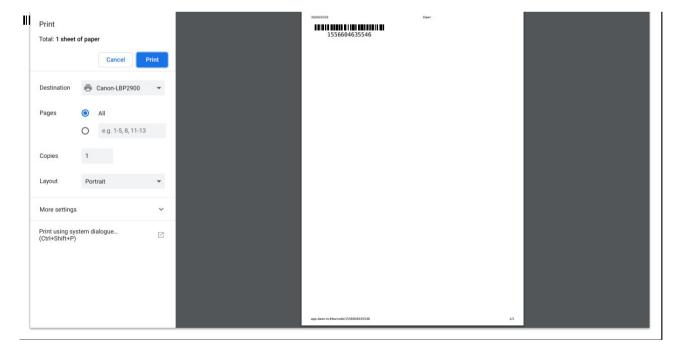


8.1Regenerate

Regenerate button highlighted with a red circle shape to help you with generating new barcode of your product.

8.2 Print

Print button to help you with printing the barcode of the product.

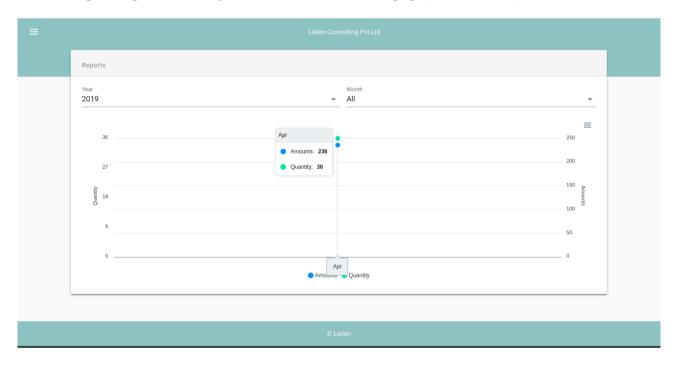


9. Reports

Nevigate to the "Reports" by clicking the reports section on the menu



On clicking the reports section you will be directed to this page (shown below)



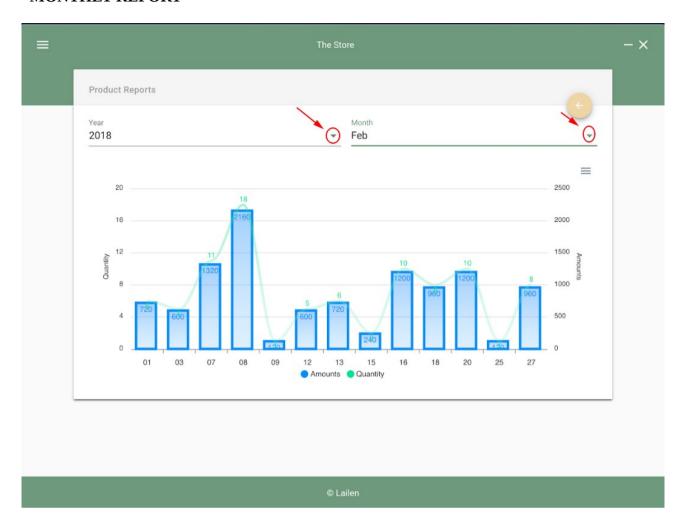
9.1 FILTERING REPORTS (YEARLY & MONTHLY)

You can filter the reports either "yearly" or "monthly" by clicking on the highlighted icon as shown below

*YEARLY REPORT

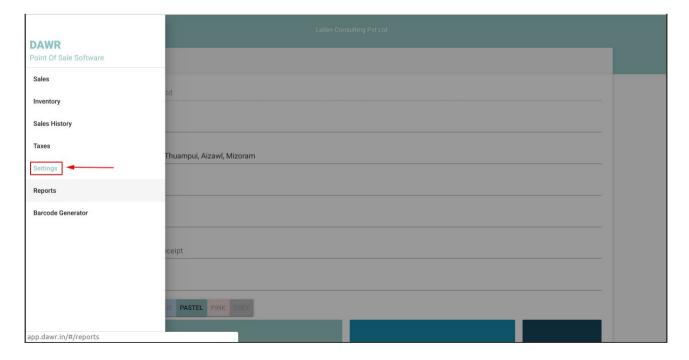


*MONTHLY REPORT



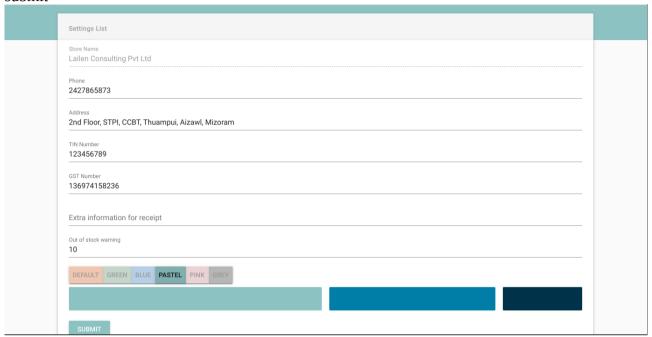
10. SETTINGS

Nevigate to the "Settings" by clicking on the settings section on the menu as shown below



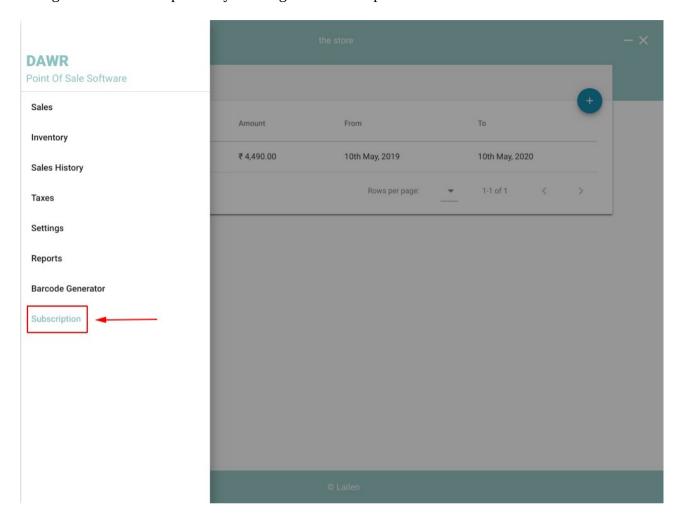
On clicking the settings sections you will be directed to this page (shown below) Here, you will be avle to change the phone number, address of the store, TIN number, GST number, Out of stock warning and any other information you would like to add.

You can also change the color of the background by choosing from the color section and then click submit

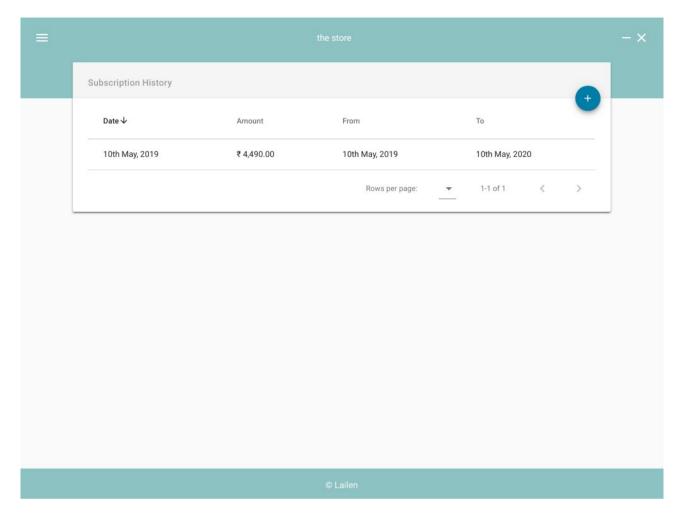


11. Subcription

Nevigate to the "Subcription" by clicking on the subcription section on the menu as shown below.



On clicking the settings sections you will be directed to this page (shown below) Here, you will be able to see your subscription history



*Date : Date of your subscription

*Amount : Amount you pay for the subcription

*From

*To Validity of your subscription

By clicking on the highlighted add (+) icon which is shown below, you will be redirected to the website for renewal of subscription.

