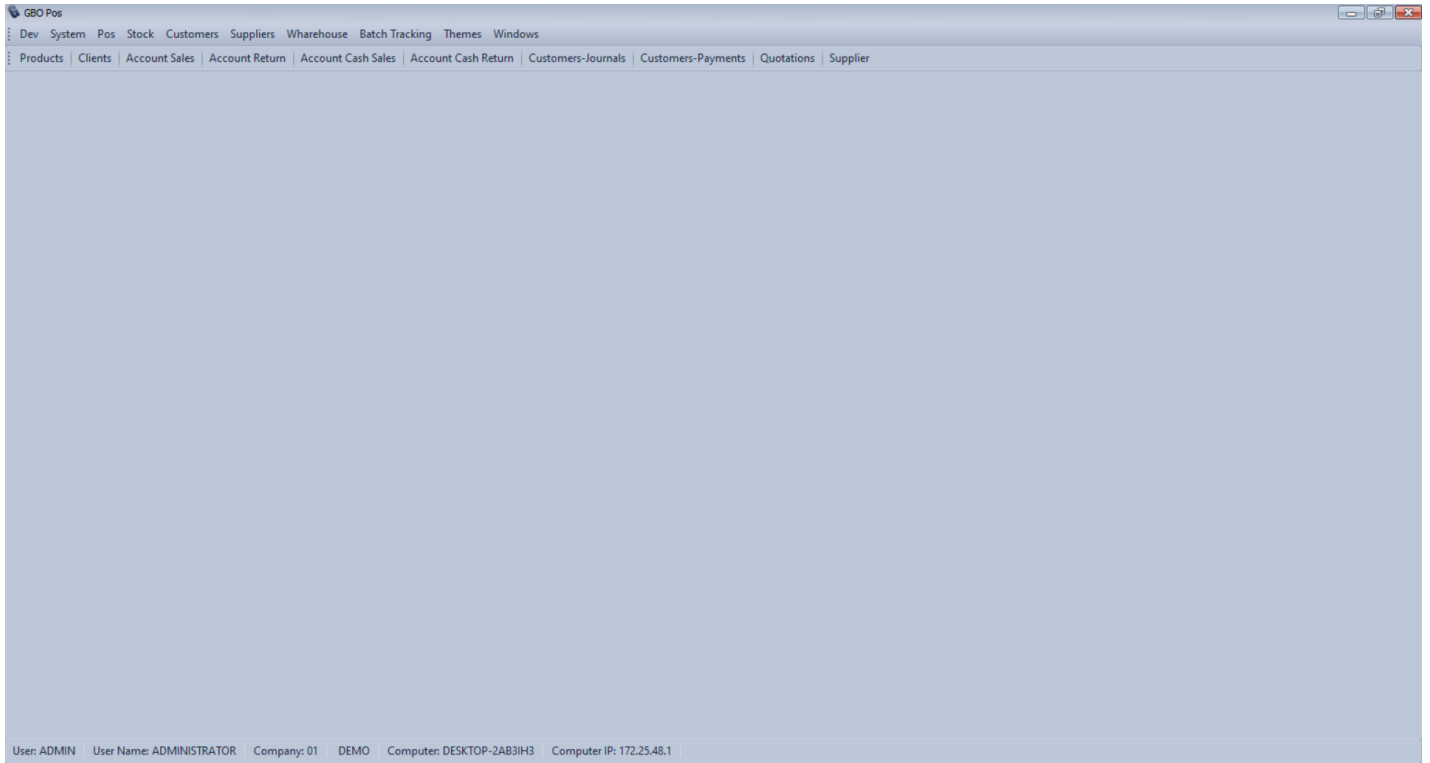


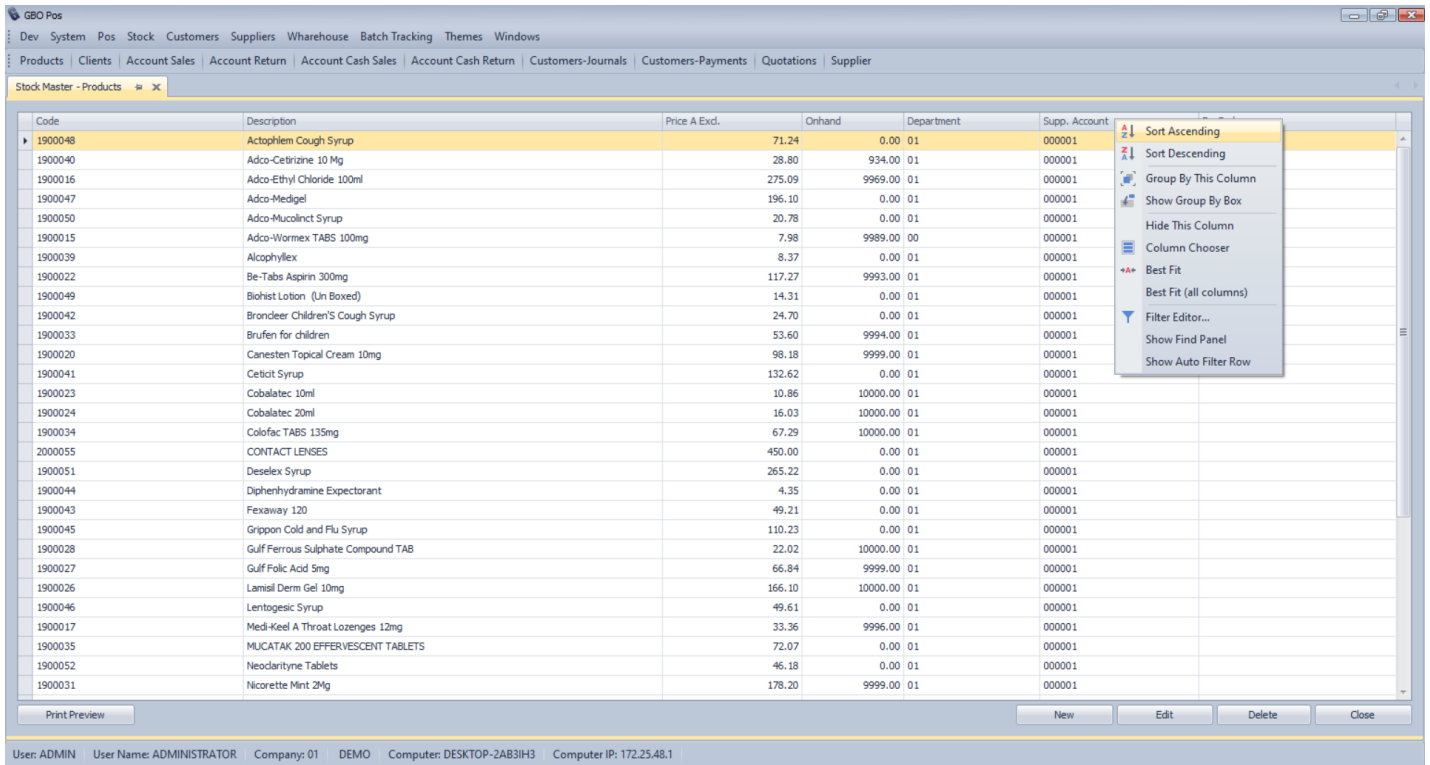
Pharma POS Screen shorts

Main Window (MDI interface)



Stock Master – Grid Form

Client side ascending, descending grouping, filtering, choose column and generate report on the fly.



Stock Master Detail Form

GB0 Pos

Dev System Pos Stock Customers Suppliers Warehouse Batch Tracking Themes Windows

Products Clients Account Sales Account Return Account Cash Sales Account Cash Return Customers-Journals Customers-Payments Quotations Supplier

Stock Master File

Stock Code: 1900048

Description: Actophlem Cough Syrup Block

Barcode: Scale Item Non Stock Item

Supplier: 000001

Drug Schedule: S2 Nappi Code: 779784006 Invoice Split:

Department: test

Sub-Department:

Vat Rate %: 15.00

Cost Exd.: 71.24 Cost Ind.: 81.93

Special Notes:

Units Per Pack: 1

Units Of Issue:

Weight: 0.00

Shelf Number:

Onhand: 0.00

Back Orders: 0.00

Min. Level: 0.00

Max. Level: 0.00

Price A	Price B	Price D	Price E	Price F
Price A Exd.: 71.24	Price B Exd.: 71.24	Price D Exd.: 71.24	Price E Exd.: 71.24	Price F Exd.: 71.24
Price A Ind.: 81.93	Price B Ind.: 81.93	Price D Ind.: 81.93	Price E Ind.: 81.93	Price F Ind.: 81.93
Gross Profit: 0.00	Gross Profit: 0.00	Gross Profit: 0.00	Gross Profit: 0.00	Gross Profit: 0.00
Markup %: 0.00	Markup %: 0.00	Markup %: 0.00	Markup %: 0.00	Markup %: 0.00
GP %: 0.00	GP %: 0.00	GP %: 0.00	GP %: 0.00	GP %: 0.00
Discount: No	Discount: No	Discount: No	Discount: No	Discount: No
Discount Value: 0.00	Discount Value: 0.00	Discount Value: 0.00	Discount Value: 0.00	Discount Value: 0.00
Net Price: 81.93	Net Price: 81.93	Net Price: 81.93	Net Price: 81.93	Net Price: 81.93

Update Close

User: ADMIN User Name: ADMINISTRATOR Company: 01 DEMO Computer: DESKTOP-2AB3IH3 Computer IP: 172.25.48.1

Customer Detail Form – functions Popup menu shown in the image

GB0 Pos


Dev System Pos Stock Customers Suppliers Warehouse Batch Tracking Themes Windows

Products Clients Account Sales Account Return Account Cash Sales Account Cash Return Customers-Journals Customers-Payments Quotations Supplier

Customer Detail

Details Contact And Banking Details

Account: 000001

Name: Bob John 

Export Client: No

Account Type: Balance B / Forward

Credit Terms: 90 Days

Price Category: Price F Cost + Retail %: 0.00

Special Notes:

Charge Interest Email Statement

Contact Person:

Sales Rep: sha

Stop Account: No

Customer Category: 00

Credit Limit: 10000000.00

Routes: 001

Age Analysis

Opening Balance	2,518.67	60 Days	0.00	150 Days	0.00
Current	17,236.53	90 Days	1,000.00	180 Days	0.00
30 Days	1,073.11	120 Days	342.23	Closing Balance	19,651.87

Invoices And Credit Notes

Quotations

History Ledger

Statement

Items Purchased / Returned

Update Close

User: ADMIN User Name: ADMINISTRATOR Company: 01 DEMO Computer: DESKTOP-2AB3IH3 Computer IP: 172.25.48.1

Account Sales

GB0 Pos

Dev System Pos Stock Customers Suppliers Warehouse Batch Tracking Themes Windows

Products Clients Account Sales Account Return Account Cash Sales Account Cash Return Customers-Journals Customers-Payments Quotations Supplier

Account Sale Stock Master - Products Master File - Customers

Till No: 01
5/14/2021

Total Due 596.62

Account: 000001 Name: Bob John Our Ref: ABC Cust Ref: []

Current: 17236.53 30 Days: 1073.11 60 Days: 0.00 90 Days: 1000.00 120 Days: 342.23 150 Days: 0.00 180 Days: 0.00

Special Note: [] Total Owing: 19651.87

Line	Code	Description	Qty	Free	Price	Discount Type	Discount	Total	Vat Value	Total Inc	
I	1	1900040 Adco-Cetirizine 10 Mg		1.00	2.00	31.00 Percentage		3.10	27.90	4.19	32.09
	2	1900020 Canesten Topical Cream 10mg		5.00	0.00	98.18 No		0.00	490.90	73.64	564.54

New Line Edit Line Delete Line Update Close

Stock Code: 1900019
Description: Parado Tablets 500mg
Quantity: 10000 Free: 0.00
Price: 74.28 Price Incl: 85.42
Discount Type: No Discount Value: 0.00

Total Vat: 77.83
Discount: 3.10
Items: 0
Lines: 2

Insert Line

User: ADMIN User Name: ADMINISTRATOR Company: 01 DEMO Computer: DESKTOP-2AB3IH3 Computer IP: 172.25.48.1

History Ledger Report

From report viewer print, save or email in various file formats.

GB0 Pos

Dev System Pos Stock Customers Suppliers Warehouse Batch Tracking Themes Windows

Products Clients Account Sales Account Return Account Cash Sales Account Cash Return Customers-Journals Customers-Payments Quotations Supplier

Customer History Ledger Preview Report: Customer History Ledger

14/05/2021
5/1/2021 To 5/14/2021

Date Trans No

000001 / Bob John

05/05/2021 INV210000113 Account Sale 27.53 16822.87

05/05/2021 INV210000114 Account Sale 27.53 16850.40

05/05/2021 INV210000115 Account Sale 299.53 16149.93

05/05/2021 INV210000116 Account Sale 858.52 17008.45

05/05/2021 INV210000117 Account Sale 128.41 17136.86

05/05/2021 INV210000118 Account Sale 32.09 17168.96

11/05/2021 INV210000119 Account Sale 170.84 17339.79

11/05/2021 INV210000120 Account Sale 316.35 17656.14

11/05/2021 INV210000121 Account Sale 32.09 17688.23

11/05/2021 INV210000122 Account Sale 81.93 17770.16

11/05/2021 INV210000123 Q0000009 Account Sale 9.18 17779.34

11/05/2021 INV210000124 Account Sale 32.09 17811.43

11/05/2021 INV210000125 Account Sale 316.35 18127.78

11/05/2021 INV210000126 Account Sale 316.35 18444.13

12/05/2021 INV210000127 Account Sale 32.09 18476.22

12/05/2021 INV210000128 Account Sale 224.60 18700.83

12/05/2021 INV210000129 Account Cash Sale 372.37 18700.83

12/05/2021 INV210000130 Account Sale 316.35 19017.18

12/05/2021 INV210000131 Account Sale 345.00 19362.18

12/05/2021 INV210000132 Account Sale 289.69 19651.87

Current Balance 19651.87

<< End Of Report >>

Page: 1/1

PDF File
HTML File
MHT File
RTF File
XLS File
XLSX File
CSV File
Text File
Image File

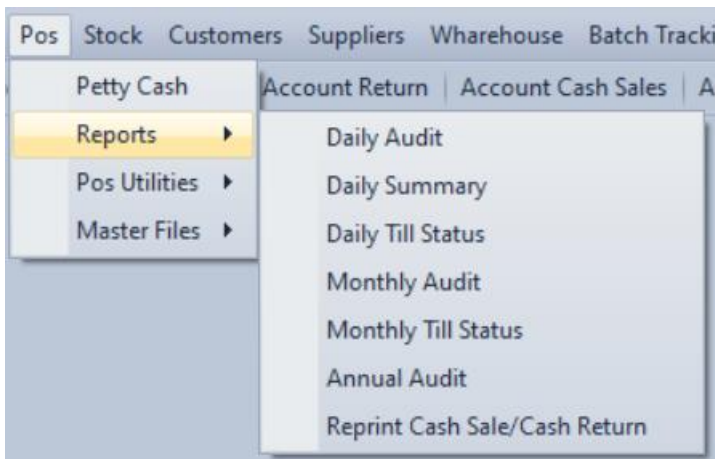
Page 1 of 1

User: ADMIN User Name: ADMINISTRATOR Company: 01 DEMO Computer: DESKTOP-2AB3IH3 Computer IP: 172.25.48.1

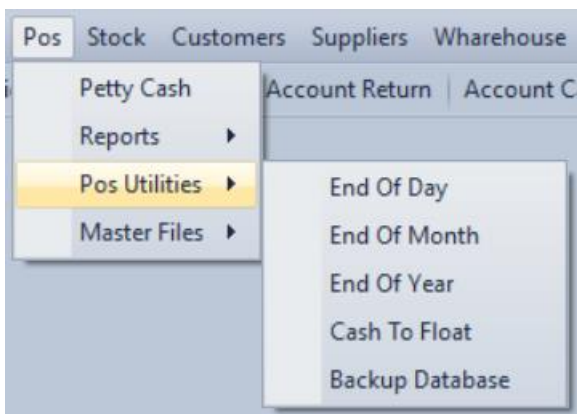
System Menu



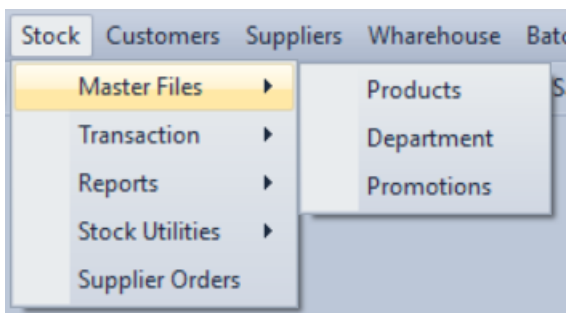
Pos > Reports



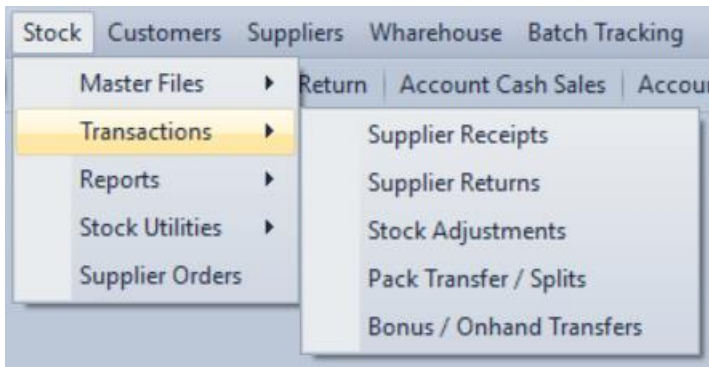
Pos > Utilities



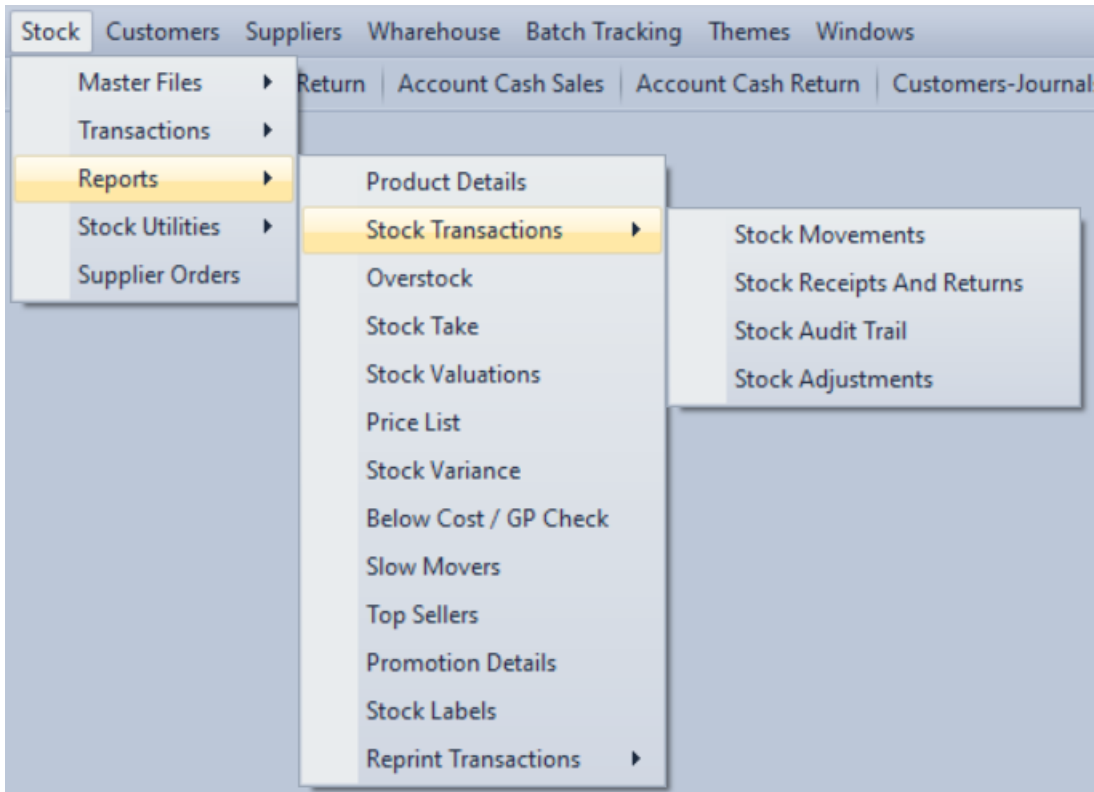
Stock > Master Files



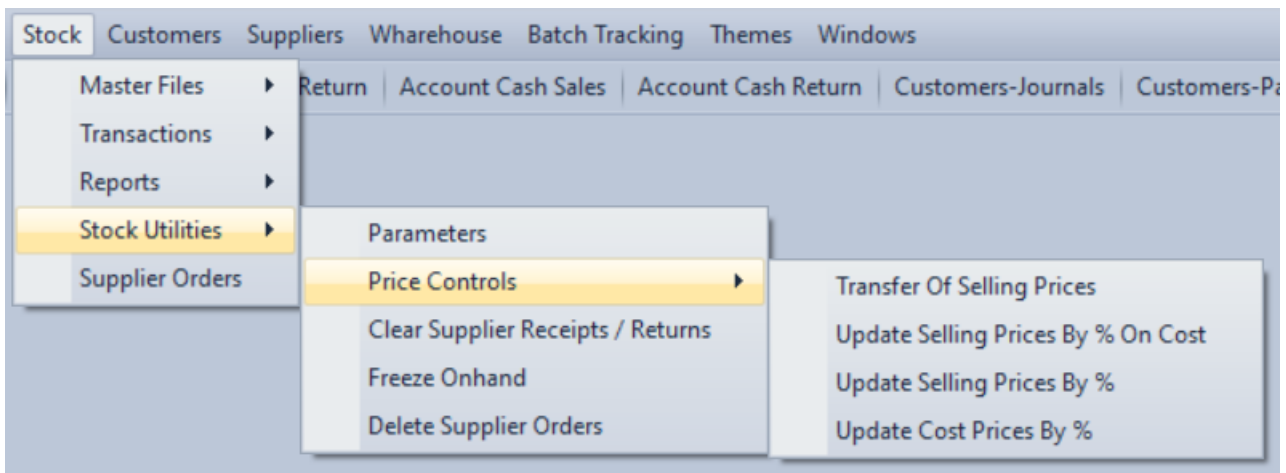
Stock > Transactions



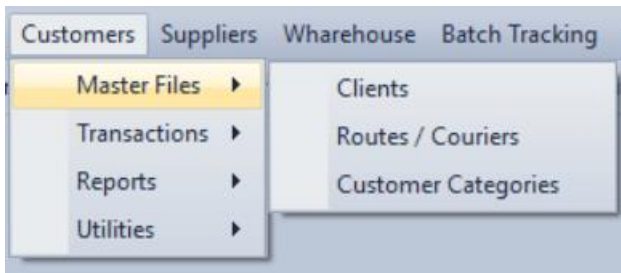
Stock > Reports



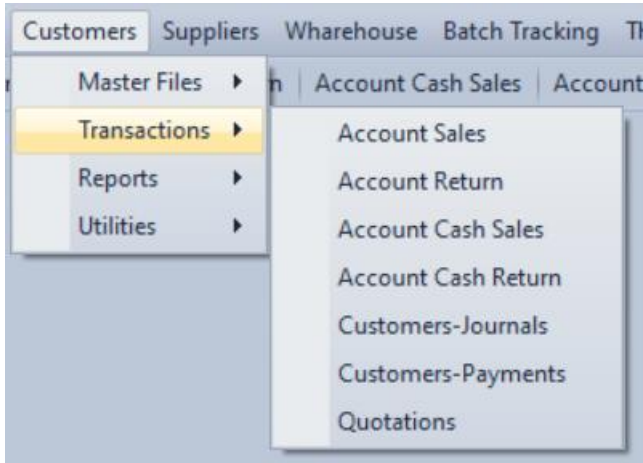
Stock > Utilities



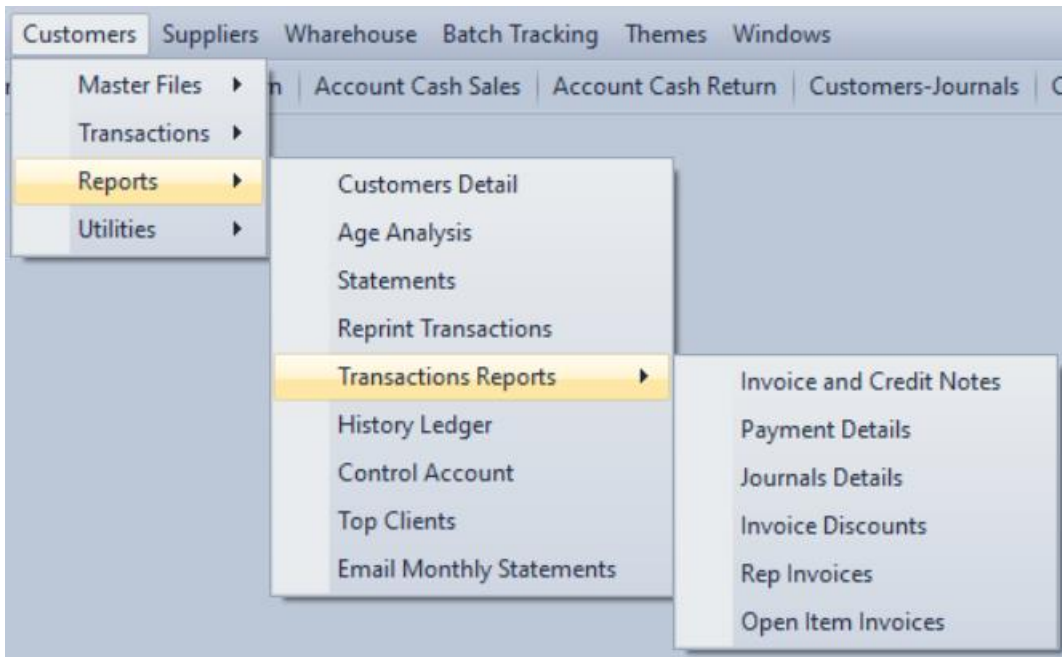
Customers > Master Files



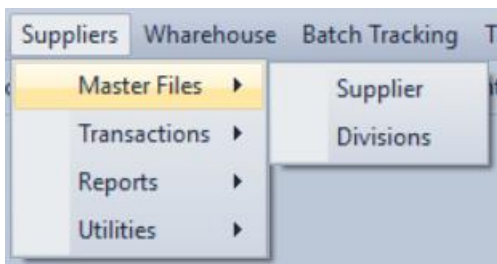
Customers > Transactions



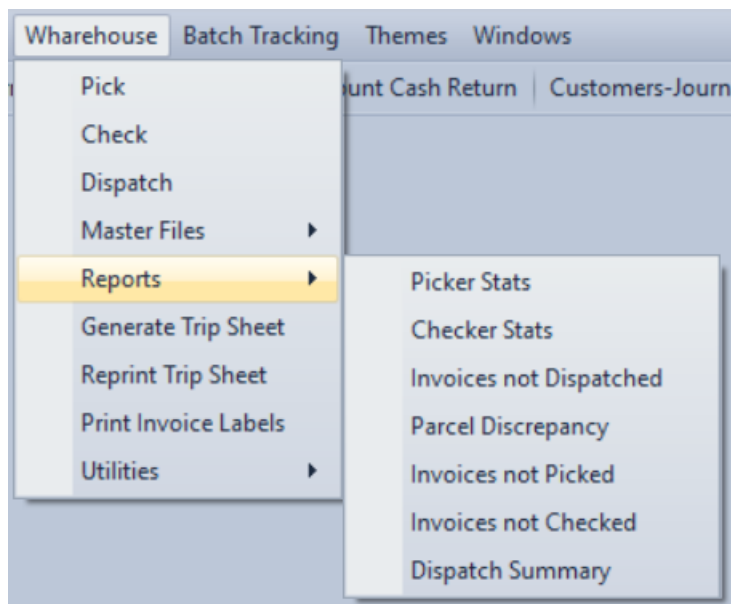
Customers > Reports



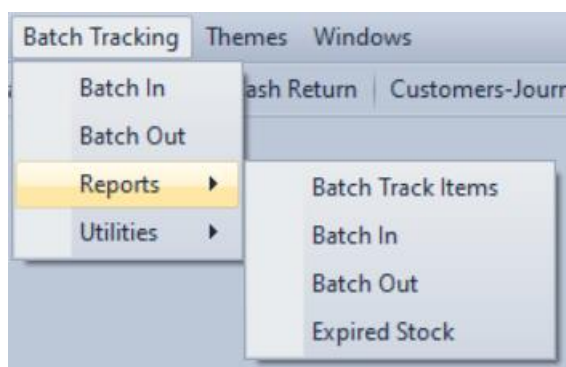
Supplier > Master Files



Warehouse menu



Batch Tracking Menu



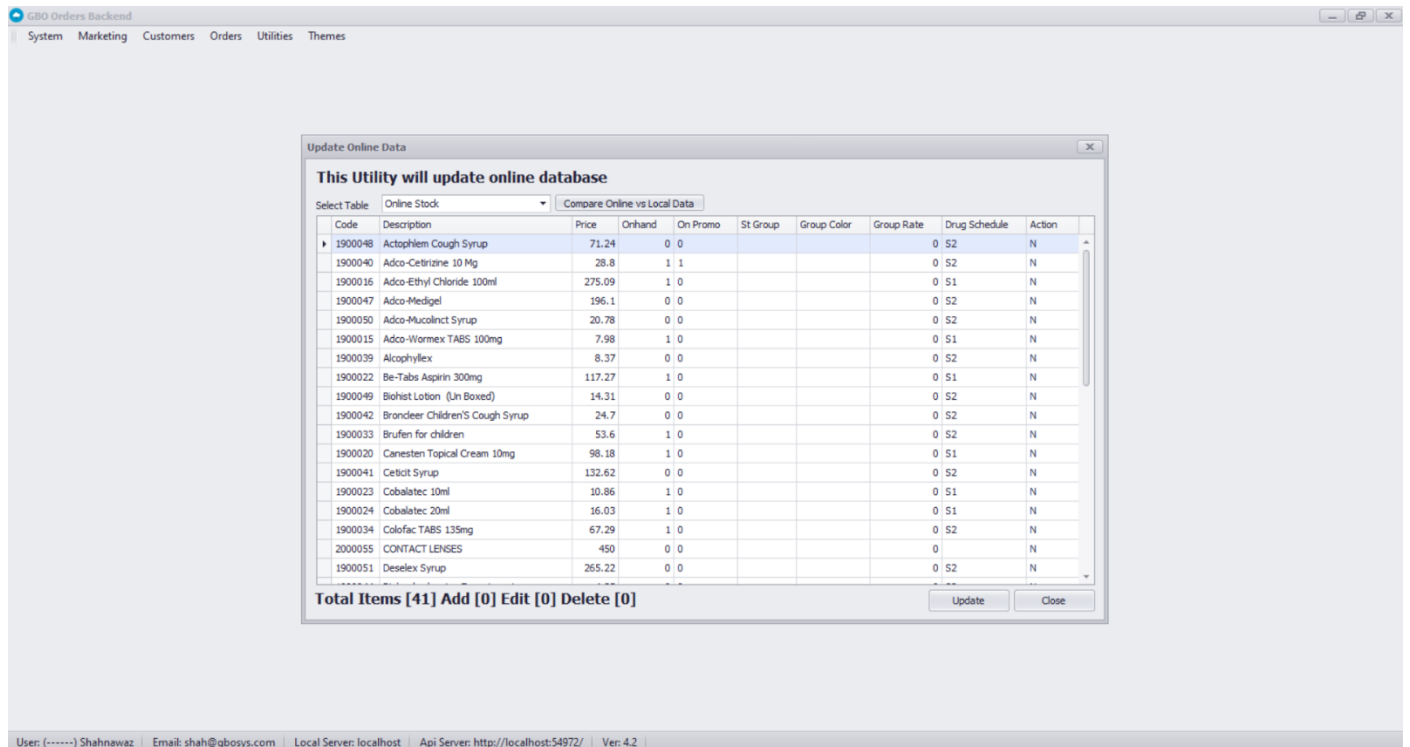
Themes Menu

The screenshot shows the 'Themes' menu in a software application. The menu is open, displaying a list of themes. The 'Silver' theme is currently selected. The background shows a 'Stock Master - Products' window with a list of products and their descriptions.

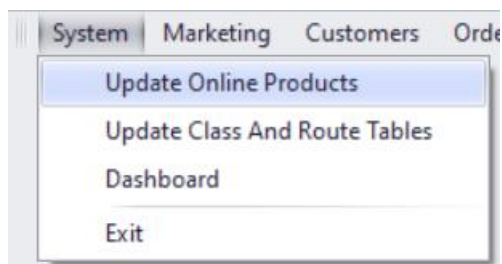
Code	Description
1900048	Actophlem Cough Syrup
1900040	Adco-Cetirizine 10 Mg
1900016	Adco-Ethyl Chloride 100ml
1900047	Adco-Medigel
1900050	Adco-Mucolinct Syrup
1900015	Adco-Wormex TABS 100mg
1900039	Alcophyllex
1900022	Be-Tabz Aspirin 300mg
1900049	Biohist Lotion (Un Boxed)
1900042	Brondeer Children'S Cough Syrup
1900033	Brufen for children
1900020	Canesten Topical Cream 10mg
1900041	Cetiot Syrup
1900023	Cobalatec 10ml
1900024	Cobalatec 20ml
1900034	Colofac TABS 135mg
2000055	CONTACT LENSES
1900051	Desexlex Syrup
1900044	Diphenhydramine Expectoant
1900043	Fexaway 120
1900045	Grippon Cold and Flu Syrup
1900028	Gulf Ferrous Sulphate Compound TAB
1900027	Gulf Folic Acid 5mg
1900026	Lamisil Derm Gel 10mg
1900046	Lentogestic Syrup
1900017	Medi-Keel A Throat Lozenges 12mg
1900035	MUCATAK 200 EFFERVESCENT TABLETS
1900052	Neodarityne Tablets
1900031	Nicorette Mint 2Mg

GBO Ordering System

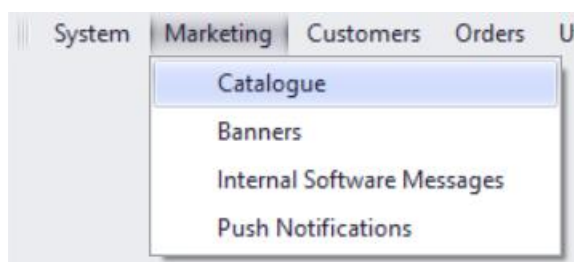
Backend Software



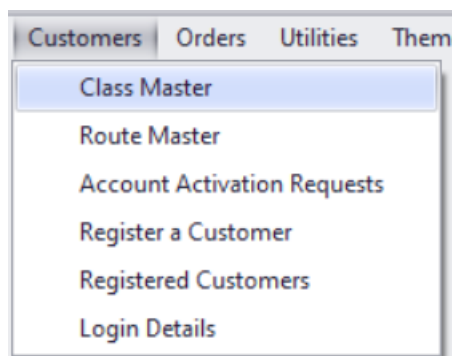
System Menu



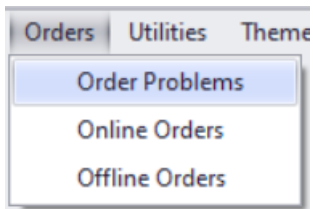
Marketing Menu



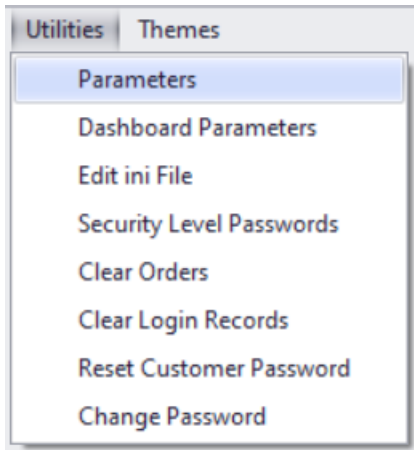
Customers Menu



Orders Menu



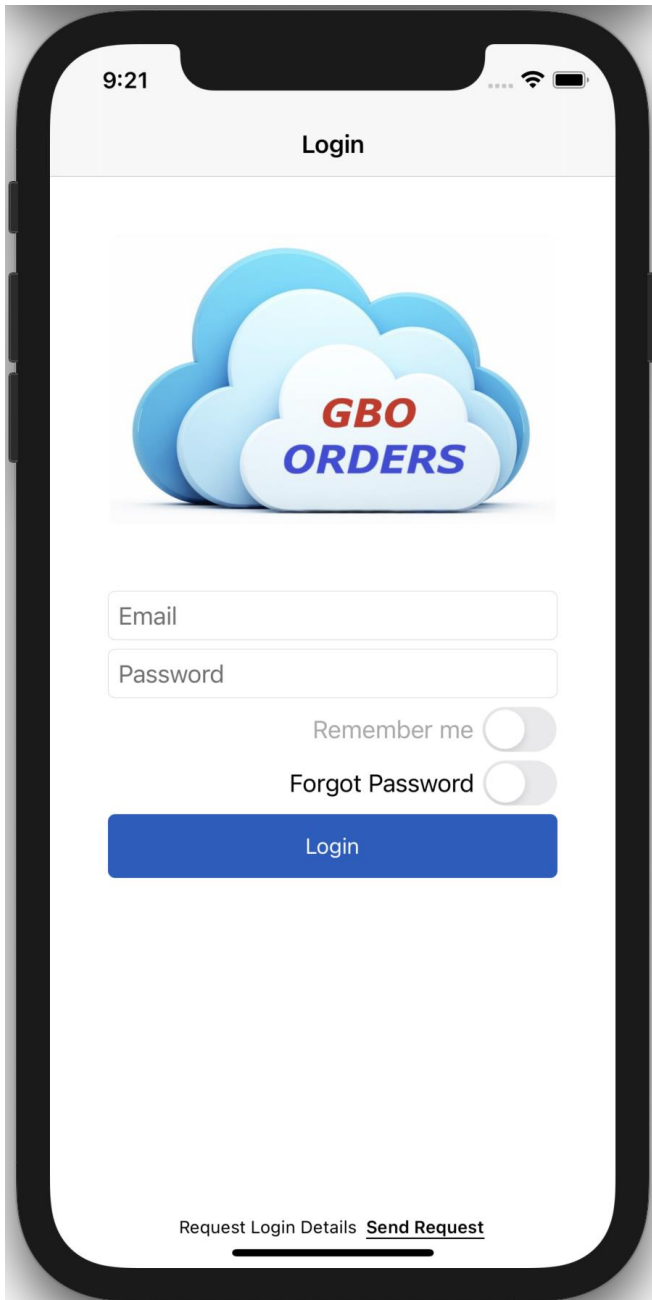
Utilities



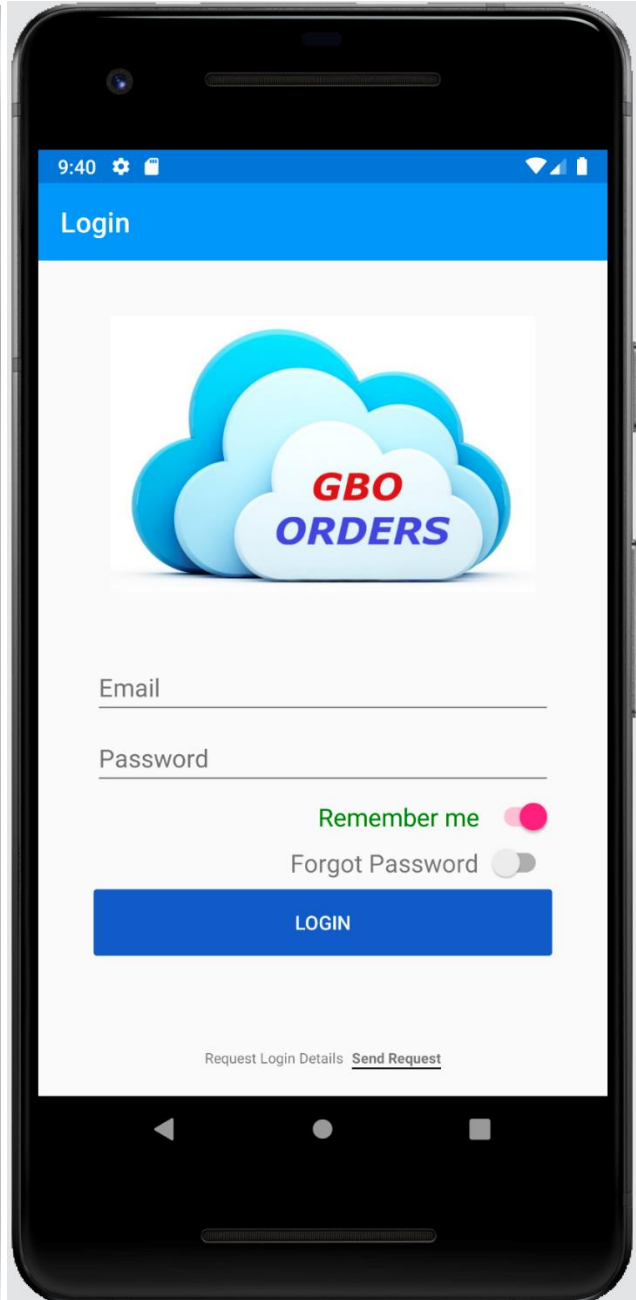
GBO Orders Client

Login

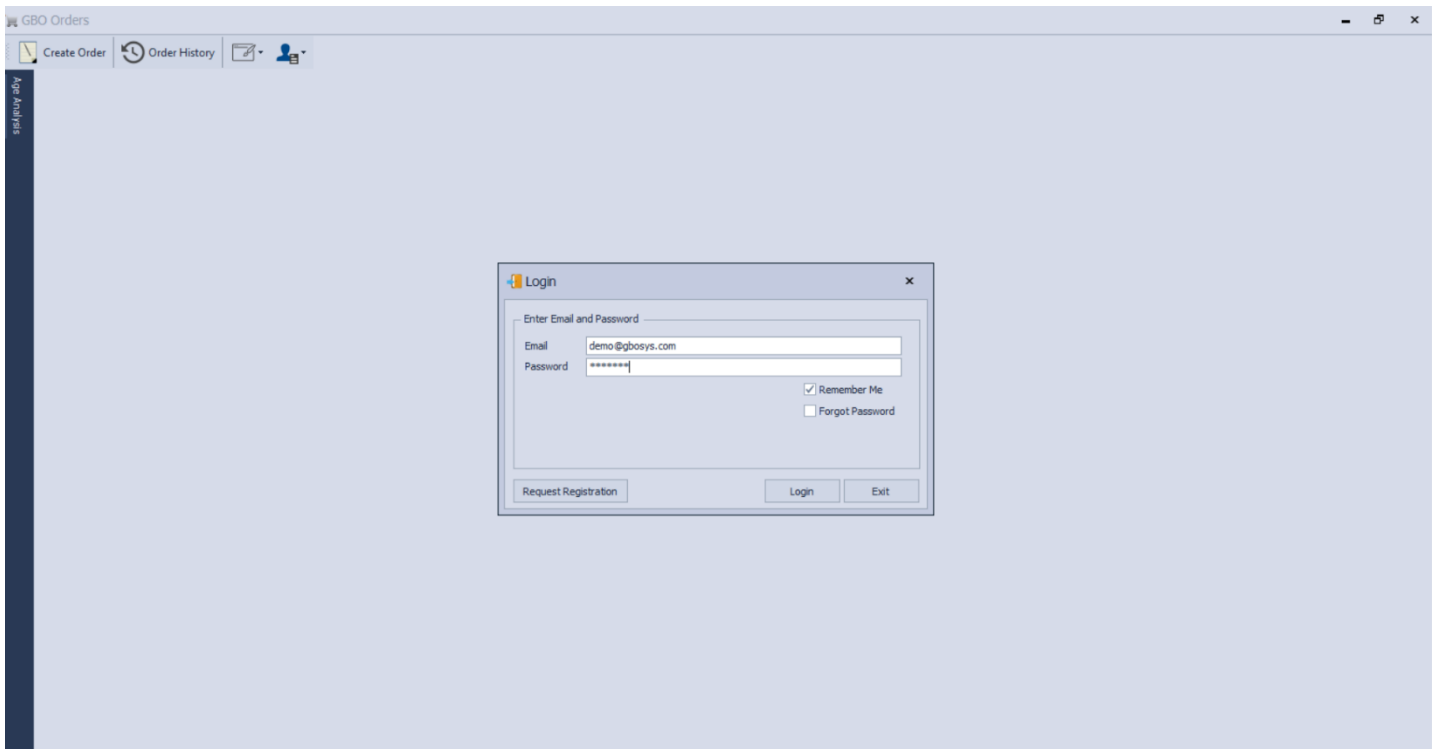
iPhone



Android

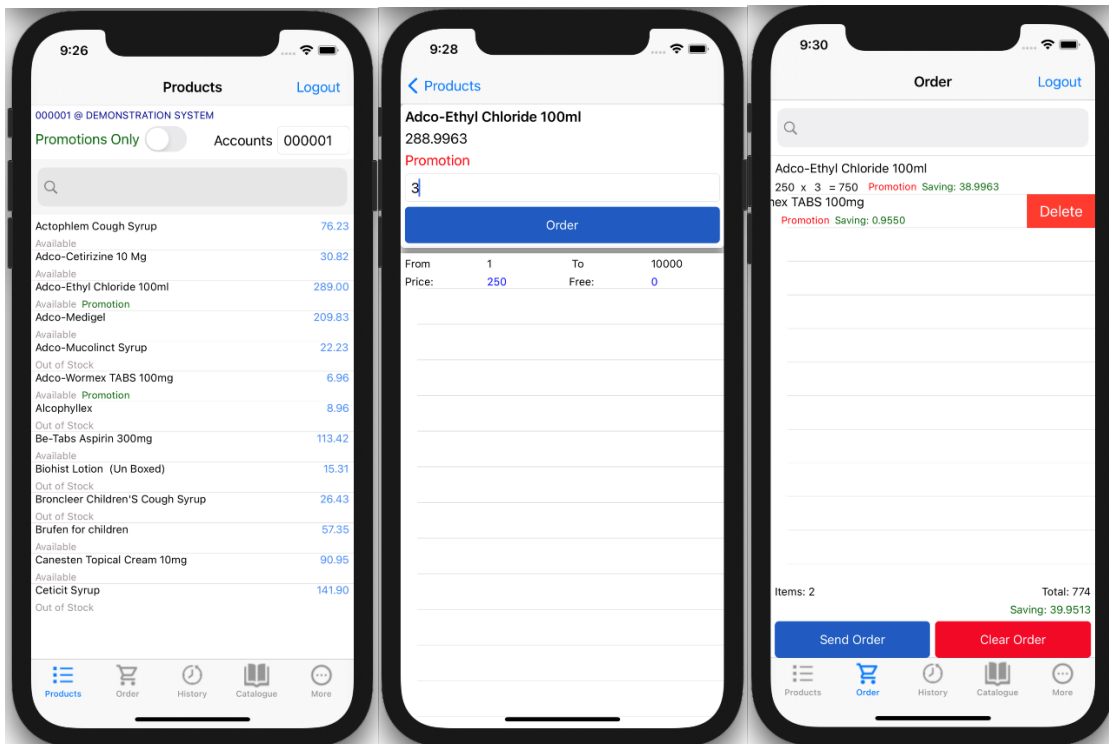


Windows

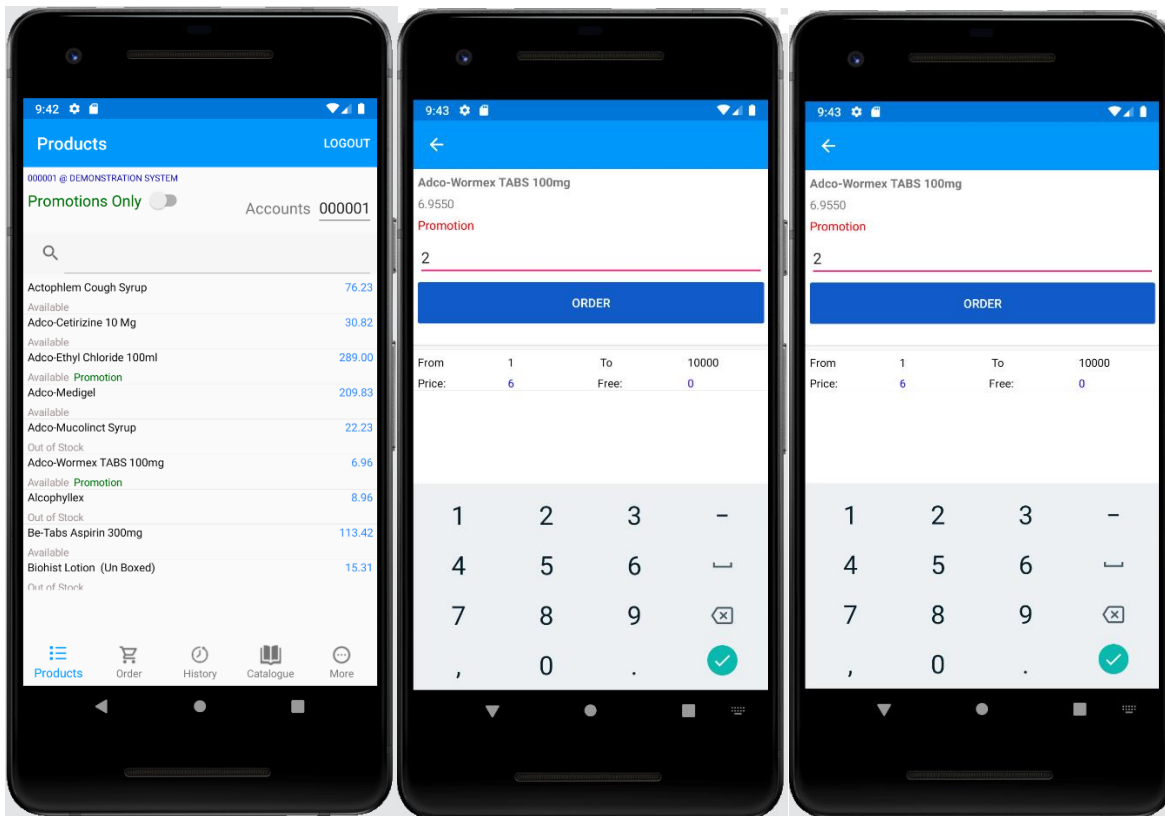


Creating Order

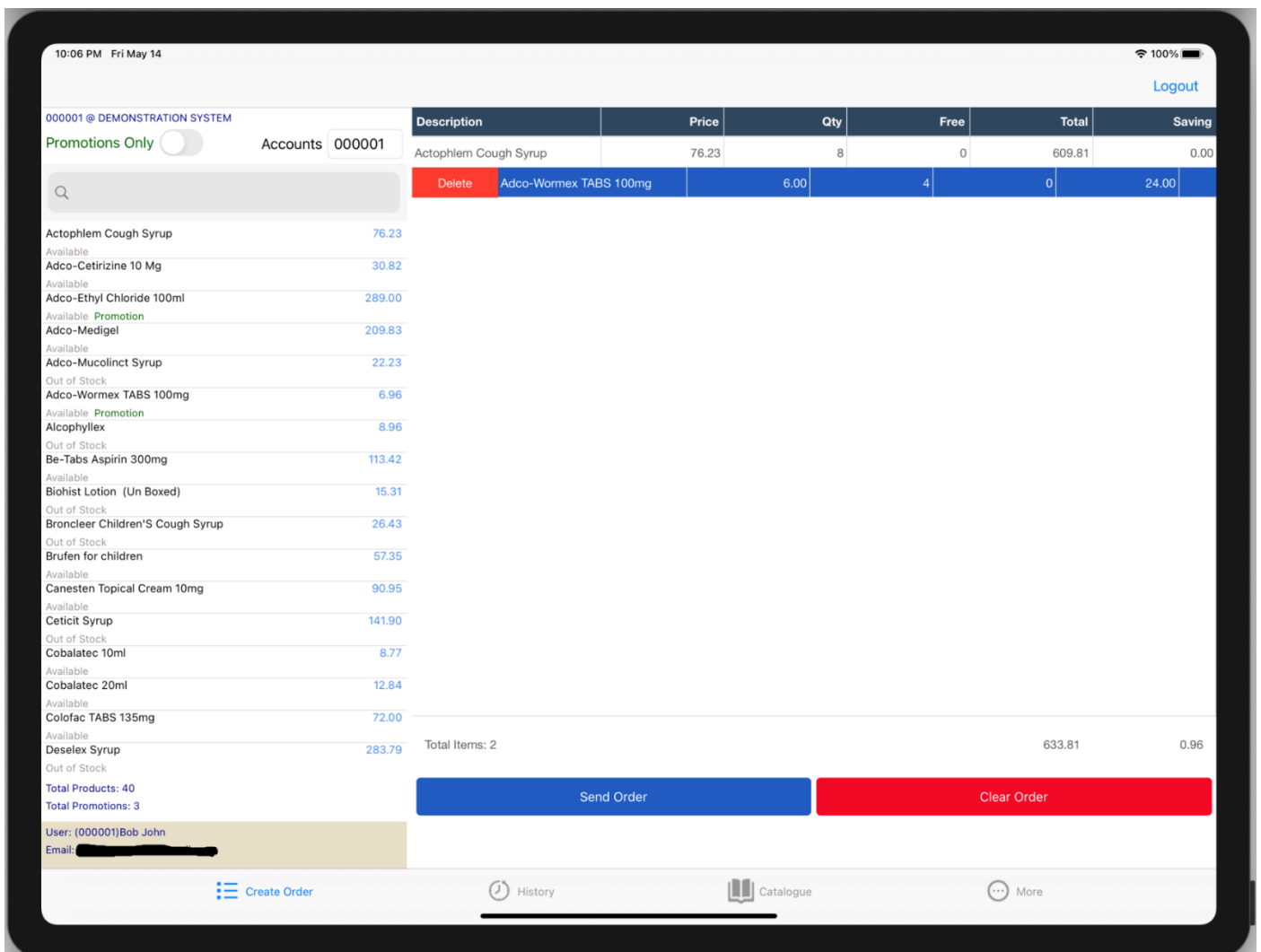
iPhone

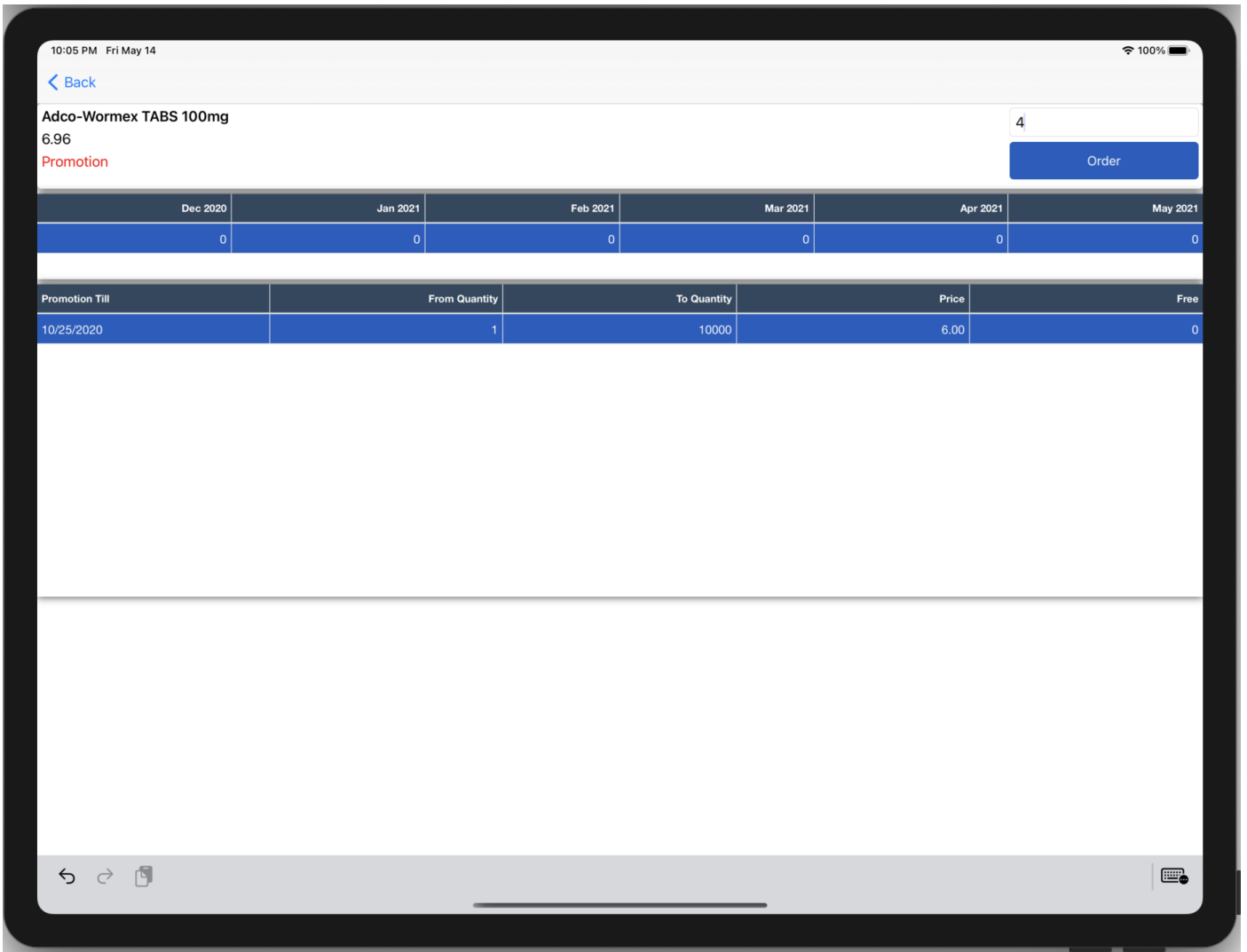


Android Creating Order

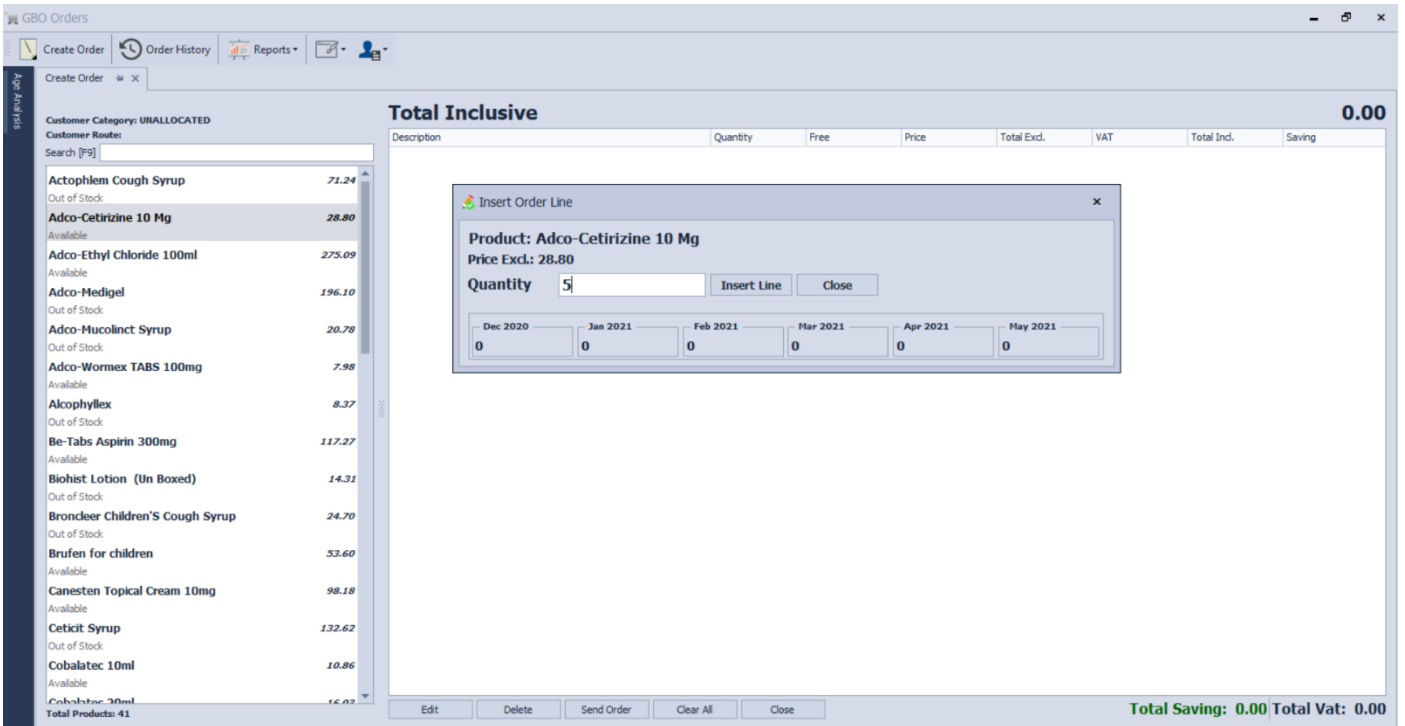


iPad Creating Order

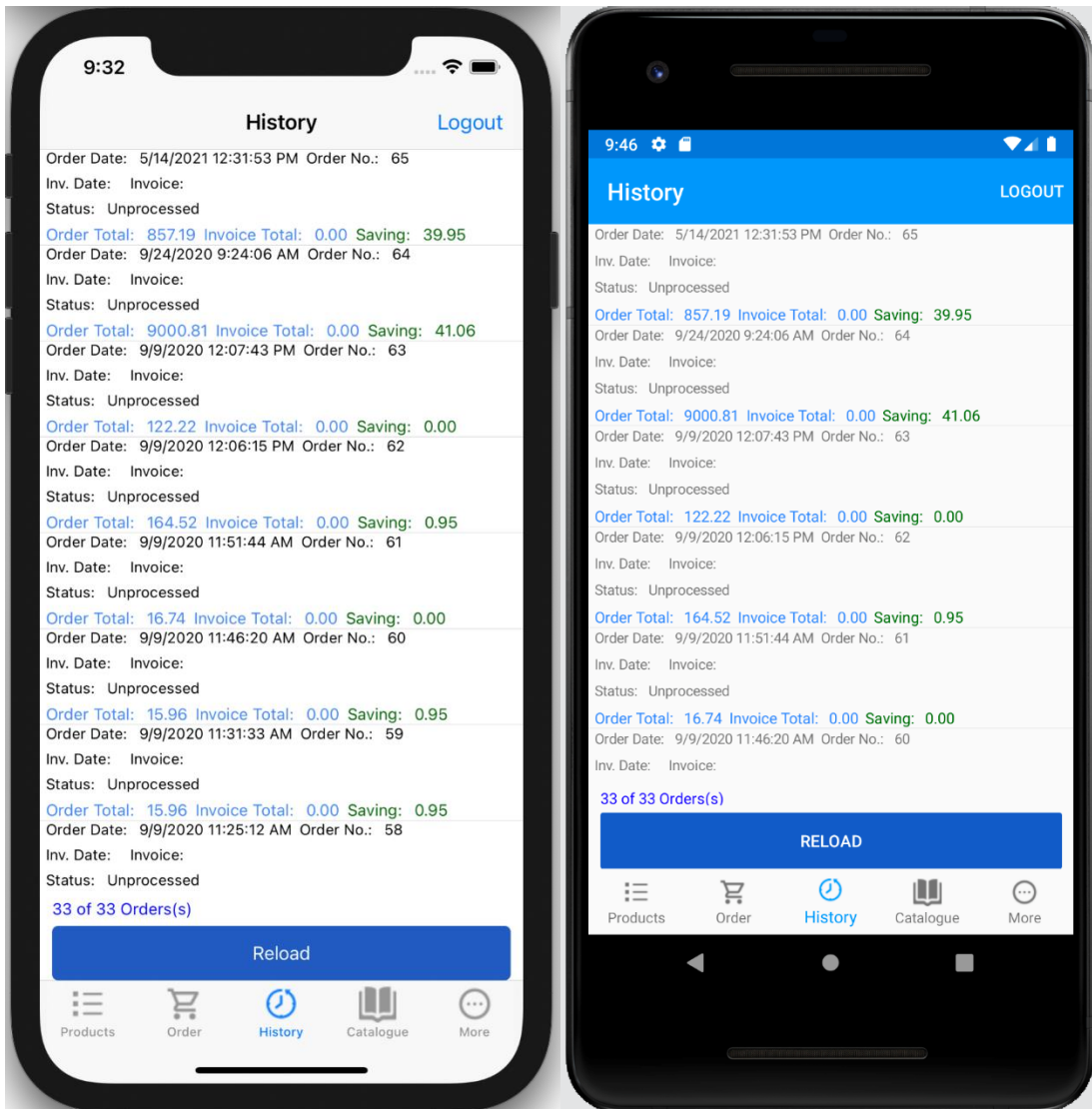




Windows



iPhone / Android Phone Order History



iPad

10:08 PM Fri May 14 100% Logout

Date	Ord No	Total	Invoice	Inv Total	Saving	Status
5/14/2021	65	\$857.19		0.00	39.95	Unprocessed
9/24/2020	64	\$9,000.81		0.00	41.06	Unprocessed
9/9/2020	63	\$122.22		0.00	0.00	Unprocessed
9/9/2020	62	\$164.52		0.00	0.95	Unprocessed
9/9/2020	61	\$16.74		0.00	0.00	Unprocessed
9/9/2020	60	\$15.96		0.00	0.95	Unprocessed
9/9/2020	59	\$15.96		0.00	0.95	Unprocessed
9/9/2020	58	\$139.36		0.00	0.00	Unprocessed
9/9/2020	57	\$66.72		0.00	1.11	Unprocessed
9/9/2020	56	\$28.62		0.00	0.00	Unprocessed
9/9/2020	55	\$30.09		0.00	0.00	Unprocessed
9/9/2020	54	\$356.20		0.00	0.00	Unprocessed
9/9/2020	53	\$360.35		0.00	0.00	Unprocessed
9/8/2020	52	\$2,755.75		0.00	0.00	Unprocessed
9/7/2020	51	\$74.20		0.00	0.00	Unprocessed
9/7/2020	50	\$29.44		0.00	0.00	Unprocessed
9/7/2020	49	\$16.74		0.00	0.00	Unprocessed
9/7/2020	48	\$392.20		0.00	0.00	Unprocessed
9/7/2020	47	\$99.16		0.00	0.00	Unprocessed
8/30/2020	46	\$245.20		0.00	0.00	Unprocessed
8/30/2020	45	\$164.52		0.00	0.95	Unprocessed
8/18/2020	44	\$793.74		0.00	0.95	Unprocessed

33 of 33 Orders(s)

Reload

Create Order
History
Catalogue
More

Windows Order history

GBO Orders - 5 x

Create Order Order History Reports

Create Order Orders History

1 of 1 Order(s) Load More

Company	Account	Order No.	Order Date	Invoice	Invoice Date	Ord. Total Ind.	Inv. Total Ind.	Saving	Order Status
DEMO	000001	1	15/05/2021 6:25 PM			165.60	0.00	0.00	Unprocessed

Description	Qty	Price	Free	Ord. Total Ind.	Inv Qty	Inv Price	Inv Free	Inv. Total Ind.	Invoice	Saving	Main Acc Local Co	Item Result
Adco-Cetirizine 10 Mg	5	28.80	0	165.60	0	0.00	0	0.00		0.00	01	

Preview Reload Close