



FLASH HANDHELD BILLING SOFTWARE

One Smart Software. Endless
Business Possibilities.

- **BILLING**
- **ACCOUNTING**
- **INVENTORY**



+977-9851336709, 9808520685



Baluwatar-30



www.flashtech.com.np



Billing . Accounting . Inventory

Why Flash POS for Your Business ?

Flash POS is a complete, all-in-one business management solution built to handle every kind of business — from small retail shops and restaurants to large trading and service enterprises. It combines powerful tools for billing, accounting, and inventory management in one seamless platform.

With Flash POS, accounting becomes easier than ever. The software is designed with intelligent automation that records every sale, purchase, and expense in real time, eliminating manual errors and saving hours of work. You can easily view profit and loss reports, VAT summaries, and full financial statements with just a few taps.

Its smart billing system supports multiple payment options — cash, card, QR, or digital wallets — while advanced inventory control helps you track stock, manage suppliers, and get low-stock alerts instantly.

Developed with modern business needs in mind, Flash POS ensures smooth performance, accuracy, and convenience — making it the perfect solution for anyone looking to simplify operations and take full control of their business.



Sales Modules

- POS Billing
- Sales Invoice
- Sales Order
- Sales Challan
- Sales Return
- Field Sales Order Management

Purchase Modules

- Purchase Invoice
- Purchase Order
- Purchase Challan
- Purchase Return

Inventory Modules

- Godown Transfer
- Godown Wise Purchase
- Bills Of Materials (BOM)
- Godown Wise Stock

Accounting Modules

- Cash & Bank Voucher
- Journal Voucher
- Party Confirmation
- Day Book
- Balance Sheet
- Trial Balance
- Debit / Credit Notes

IRD Reports

- Sync to IRD
- IRD CMBS Configuration
- Materialized View Reports
- Audit Trail Reports

Vat Register

- Sales Vat Register
- Sales Return Vat Register
- Purchase Vat Register
- Purchase Return Vat Register
- Combine Vat Register

User Management

- Role-Based Access
- Activity Logs
- Security Settings
- Branch & Go-down Access

Product Management

- Item & Category Setup
- Barcode Setup
- Unit Configuration
- Product Variants

Analytics Dashboard

- Sales & Purchase Summary
- Profit & Loss
- Inventory Aging
- Live Dashboard

Create Product List

Flash POS

Products

General Ledger

Godown Stock

Transaction

Report

Branches

Users

Setting

Select Language

Powered by Google Translate

Branch: Baluwater

Show 100 entries

NEW PRODUCT

S.N	Product Name	Product Code	Price	Stock	Taxable	Active	Created At	Action
1	killer 7 jeans	43792136	1050.00		No	No	Oct 31 2025 08:37 AM	
2	Adidas Shoes	52300605	1200.00		No	Yes	Oct 30 2025 07:25 PM	
3	Black Tshirt	17598038	90.00		No	Yes	Oct 30 2025 06:31 PM	
4	White Shirt	47839854	120.00		No	Yes	Oct 30 2025 06:31 PM	
5	Chinese Leather	50432169	900.00		No	No	Oct 30 2025 05:14 PM	
6			1000.00		No	No	Oct 30 2025 05:14 PM	

Create Ledgers

Flash POS

Products

General Ledger

Godown Stock

Transaction

Report

Branches

Users

Setting

Select Language

Powered by Google Translate

Branch: Baluwater

Show 100 entries

ADD GENERAL LEDGER

S.N	Ledger	Address	Contact No	Vat No	Ledger Group	Account Group	Action
1	ABC				Vendor	Account Payable	
2	Anjal Magar Vendor				Vendor	Account Payable	
3	Ayush, Bhatrai Customer	Balu			Customer	Account Receivable	
4	Cash A/C				Cash	Asset	
5	Cash Opening				Opening	Capital	
6	Customer Labilities				Liability	Liability	
7	Customer Opening				Opening	Capital	
8	Electricity Bill				Expense	Expenditure	
9	Hanslar	Kathmandu	9860858306	123	Customer	Account Receivable	
10	Hanslar sir Customer	baluwater	980003845	999999999	Customer	Account Receivable	
11	Hokkaido Mart Customer	Budhanilkantha	980330845	9092019201	Vendor	Account Payable	
12	KTM Group	Pokhara			Vendor	Account Payable	
13	Laxmi Sunrise Bank Limited	Baluwater Branch	9803008345	9090909	Bank	Asset	
14	Mirai Sekkal Pvt. Ltd.	Naxal	9803033845	900990909	Vendor	Account Payable	
15	n/a	n/a	n/a	n/a	Customer	Account Receivable	
16	NIC Asia Bank Limited				Bank	Asset	
17	Petty Cash A/c				Cash	Asset	
18	POS Sales A/c				Customer	Account Receivable	
19	Sanima Bank Limited	Kupondole	98033845	90909	Bank	Asset	

Sales Master entries

Flash POS

Products

General Ledger

Godown Stock

Transaction

Product Opening

Ledger Opening

Cash/Bank

Purchase Invoice

Purchase Return

Sales Order

Sales Invoice

Sales Return

Report

Branches

Users

Setting

Select Language

Powered by Google Translate

Branch: Baluwater

Sales Invoice

Invoice No

Invoice Date

Ref No

Cash/Bank

Customer

SI-00000007

11/06/2025

PI00001

Laxmi Sunrise Bank Limited

Ayush, Bhatrai Customer

Products

S.N	Product Name	Price	Quantity	Amount	Action
1	Black Tshirt	90	98	8820	
2	Adidas Shoes	1200	10	12000	
3	Chinese Leather	900	10	9000	
Basic Amount				29820	
Discount Amount				1000	
Vat 13%				3746.6	
Net Total				118	28820

ADD PRODUCT

CHECKOUT

Manage Your Stocks

Flash POS

Select Language

Branch: Boluwater

Products

General Ledger

Godown Stock

Transaction

Report

Branches

Users

Setting

Stock Management

IMPORT STOCK

GODOWN TRANSFER

RECENT TRANSACTIONS

SN	Product	Opening Qty	Opening Amt	In Qty	In Amt	Out Qty	Out Amt	Balance Qty	Balance Amt	Action
1	Adidas Shoes	0	0	196	235,200	107	128,400	89	106,800	<div></div> <div></div>
2	Black Tshirt	0	0	10	900	7	680	3	220	<div></div> <div></div>
3	Chinese Leather	110	101,000	11	9,900	111	99,900	10	11,000	<div></div> <div></div>
4	Japanese Leather	0	0	91	91,000	90	90,000	1	1,000	<div></div> <div></div>
5	killer 7 jeans	0	0	25	26,250	0	0	25	26,250	<div></div> <div></div>
6	White Shirt	0	0	8	960	6	720	2	240	<div></div> <div></div>
Total		110	101,000	341	364,210	321	319,700	130	145,510	

Financial Entries

Flash POS

Select Language

Branch: Baluwatar

Products

General Ledger

Godown Stock

Transaction

Product Opening

Ledger Opening

Cash/Bank

Purchase Invoice

Purchase Return

Sales Order

Sales Invoice

Sales Return

Receipt & Payment

Transaction No

Transaction Date

Cash/Bank

CB-00000001

11/01/2025

NIC Asia Bank Limited

Transactions

S.N	Particular	Receipt	Payment
1	Anjal Magar Vendor Vendor	0	12000
2	Anjal Magar Vendor Vendor	12000	0
Total		12000.00	12000.00
Balance			0.00

ADD TRANSACTION

SAVE

Sales Reports

Flash POS

General Ledger

Godown Stock

Transaction

Report

Product Opening

Ledger Opening

Cash/Bank

Purchase Invoice

Purchase Return

Sales Order

Sales Invoice

Sales Return

Day Book

Trial Balance

Branches

Users

Settings

Select Language

Powered by Google Translate

Branch: Baluwater

Sales Invoice

01/01/2025 - 31/12/2025

Total Sales : 7

Periodic Sales : 3

Cash A/C Sales : 2

Laxmi Sunrise Bank Limited Sales : 1

220 Units | NRP 219,800

113 units | NRP 91,400

105 Units | NRP 90,500

8 Units | NRP 900

Date

Branch

Cash/Bank

Ledger

Invoices

Entry By

Filter

01/01/2025 00:00:00 - 31/12/2025 23:59:59

Search Branch

Search Cash/Bank

Search Ledger

Search Invoice/Ref No

Search User

Products

Black Tshirt

Chinese Leather

Japanese Leather

killer 7 jeans

White Shirt

Date	Branch	Invoice No	Ref No	Source	Particular	Product Name	Product Price	Product Quantity	Amount
31/10/2025 12:00:00 AM	Baluwater	SI-00000006		Cash A/C	n/a	Black Tshirt	100.00	5	500.00
						Product Total		5	500
30/10/2025 12:00:00 AM	Kathmandu	SI-00000002		Laxmi Sunrise Bank Limited	Ayush. Bhattarai Customer	Black Tshirt	90.00	2	180.00
30/10/2025 12:00:00 AM	Kathmandu	SI-00000002		Laxmi Sunrise Bank Limited	Ayush. Bhattarai Customer	White Shirt	120.00	6	720.00
						Product Total		8	900
30/10/2025 12:00:00 AM	Baluwater	SI-00000001		Cash A/C	Hanslar	Chinese Leather	900.00	100	90000.00
						Product Total		100	90000

demo.flashtech.com.np/general-ledgers

Multiple Branches

Flash POS
Products
General Ledger
Godown Stock
Transaction
Report
Branches
Users
Setting

Select Language
Powered by Google Translate
Branch: Baluwater

Branch
ADD BRANCH

S.N	Branch Name	Action
1	Baluwater	
2	haripurwa	
3	Kathmandu	
4	Lalitpur	

Day Book Reports

Flash POS
General Ledger
Godown Stock
Transaction
Report
Product Opening
Ledger Opening
Cash/Bank
Purchase Invoice
Purchase Return
Sales Order
Sales Invoice
Sales Return
Day Book
Trial Balance

Select Language
Powered by Google Translate
Branch: Baluwater

Day Book Report
01/01/2025 - 31/12/2025

Date: 01/01/2025 - 31/12/2025
Branch: Search Branch
Source Ledger: Search Source Ledger
Target Ledger: Search Target Ledger
FILTER PRINT

Search records:

Date	Branch	Reference No	Transaction Type	Source	Particular	Dr Amount	Cr Amount
30/10/2025	Baluwater	LO-00000001	Ledger Opening	Cash Opening	ABC	10.00	0.00
30/10/2025	Kathmandu	LO-00000002	Ledger Opening	Cash Opening	Laxmi Sunrise Bank Limited	269000.00	0.00
30/10/2025	Baluwater	PI-00000001	Purchase Invoice	Cash A/C	KTM Group	0.00	1900.00
30/10/2025	Kathmandu	PI-00000002	Purchase Invoice	Laxmi Sunrise Bank Limited	Mirai Sekkai Pvt. Ltd.	0.00	99000.00
30/10/2025	Kathmandu	PI-00000003	Purchase Invoice	Laxmi Sunrise Bank Limited	Mirai Sekkai Pvt. Ltd.	0.00	1860.00
30/10/2025	Baluwater	PI-00000004	Purchase Invoice	Laxmi Sunrise Bank Limited	Anjal Magar Vendor	0.00	121200.00
30/10/2025	Baluwater	PI-00000005	Purchase Invoice	Cash A/C	Anjal Magar Vendor	0.00	108000.00
30/10/2025	Baluwater	PR-00000004	Purchase Return	Laxmi Sunrise Bank Limited	Mirai Sekkai Pvt. Ltd.	99000.00	0.00
30/10/2025	Baluwater	SI-00000001	Sales Invoice	Cash A/C	Hanslar	90000.00	0.00
30/10/2025	Kathmandu	SI-00000002	Sales Invoice	Laxmi Sunrise Bank Limited	Ayush. Bhattarai Customer	900.00	0.00
30/10/2025	Baluwater	SI-00000003	Sales Invoice	Laxmi Sunrise Bank Limited	Ayush. Bhattarai Customer	12000.00	0.00
30/10/2025	Baluwater	SI-00000004	Sales Invoice	Laxmi Sunrise Bank Limited	Ayush. Bhattarai Customer	110280.00	0.00
						0.00	26250.00

Trial balance

Flash POS
General Ledger
Godown Stock
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Product Opening
Ledger Opening
Cash/Bank
Purchase Invoice
Purchase Return
Sales Order
Sales Invoice
Sales Return
Day Book
Trial Balance

Select Language
Powered by Google Translate
Branch: Baluwater

Trial Balance
01/11/2025

Particular	Debit	Credit
Cash Opening a/c	269,010.00	-
Customer a/c	363,680.00	-
Vendor a/c	-	358,210.00
Sales a/c	-	363,680.00
Purchase a/c	358,210.00	-
Total	721,890.00	721,890.00
Balance Check		BALANCED

Many More

WE PROVIDE SMART POS FOR ALL BUSINESS!!



WHO ARE WE ?

Flash Tech is a Nepali software company delivering smart POS and ERP systems that make business management effortless. We combine innovation and reliability to help every business operate smarter, faster, and better.

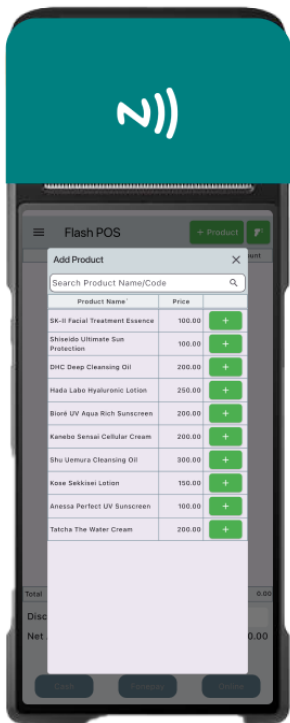
Our Vision

To make business management smarter and more affordable by minimizing billing costs and introducing innovative technology for every business.

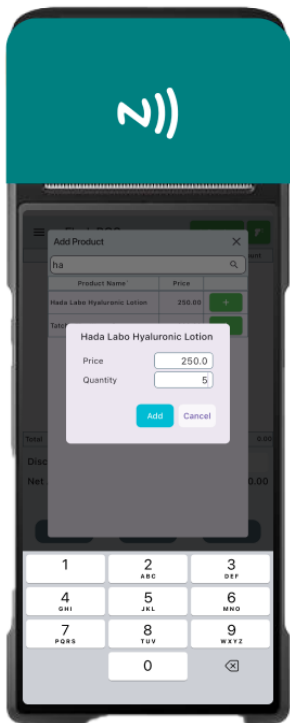
OUR PRODUCTS

- Flash Handheld Pos
- Flash Lite Accounting
- Garment Production Software
- Parking Management Software
- Field Sales Order Management
- Attendance & Payroll Software
- Canteen Management Software
- Hr Management Software
- Rental Management Software
- Fitness Management Software
- Events & Program Software
- Playing Spaces Software

Scan Your Product



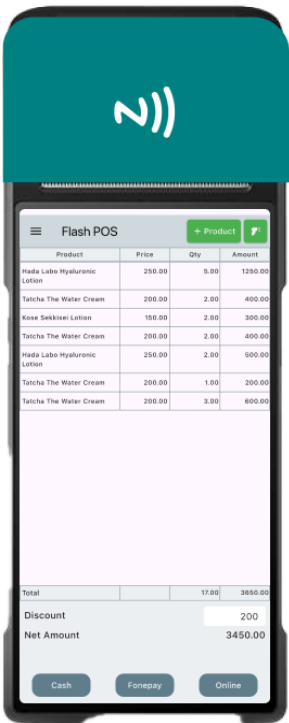
Select a Qty



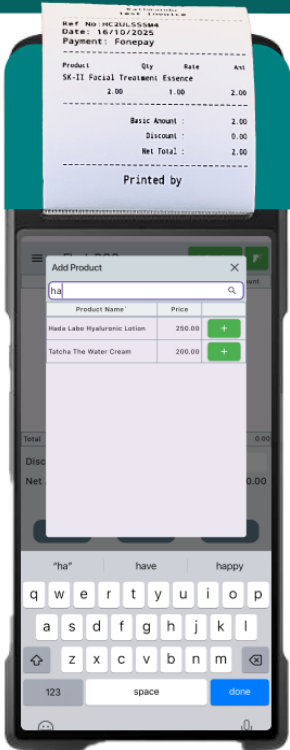
Choose Payment Mode



Generate Invoice



Ready to print



Simple Steps to Bills



Let's See Flash Handheld POS in Action!



Flash Tech Pvt. Ltd.

Contact us Demo and Enquiry



Don't Wait — Call Today!

9851336709
9808520685



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info@flashtech.com.np
sales@flashtech.com.np

Baluwatar-30 Kathmandu
Near NIMB Bank



www.flashtech.com.np
info@flashtech.com.np