



FLASH HANDHELD BILLING SOFTWARE

**One Smart Software. Endless
Business Possibilities.**

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



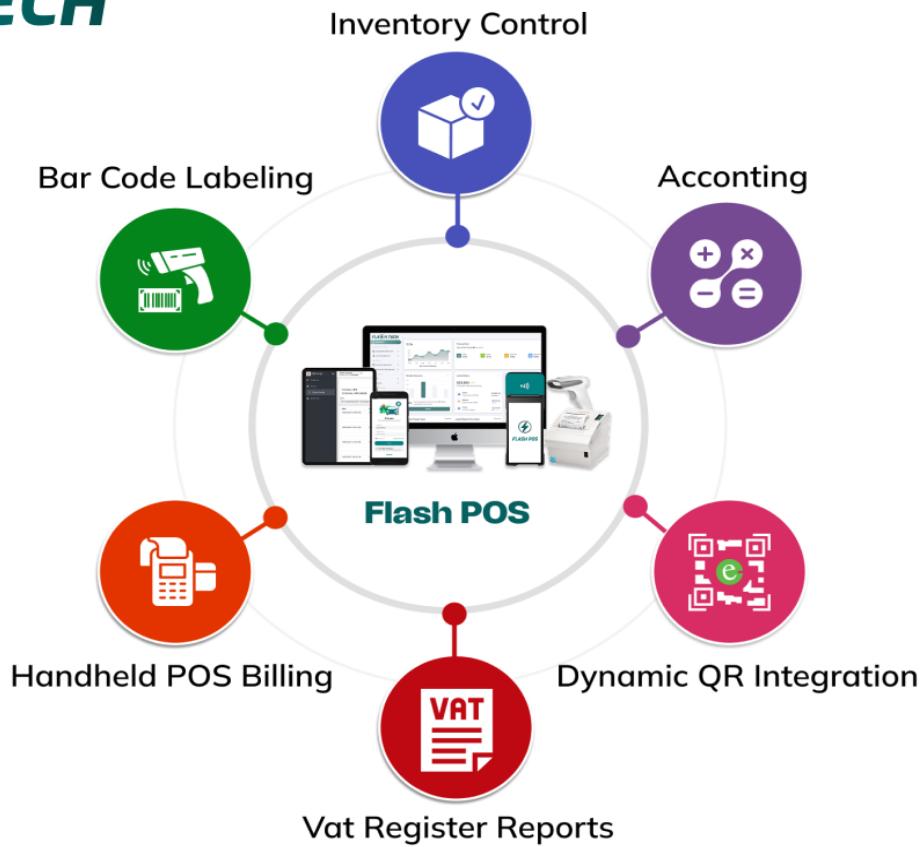
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Baluwatar-30



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											
Product Name	Product Code	Group	Sub Group	Brand	Sales Rate	S.Unit	Inventory	Taxable	Active	Actions	
Search Product Name	Search Product Code	All	All	All	Search Sales Rate	Search S.Unit	All	All	All	 	
(01) compass fur trousers	54285251	Trouser			3550.00	pcs	No	No	Yes	 	
(2406) Hoddie	33876371	Hoddie			3050.00	pcs	No	No	Yes	 	
# 01 Crop Jacket (P)	99685301	Jacket			3950.00	pcs	Yes	No	Yes	 	
# 48 Compass Sweat Tshirt	75534767	Sweat Tshirt		Compass	3250.00	pcs	Yes	No	Yes	 	
#003 compass cargo	49969593	Cargo Pant		Compass	5550.00	pcs	Yes	No	Yes	 	
					3250.00	pcs	No	No	Yes	 	
					4650.00	pcs	Yes	No	Yes	 	

Create Ledgers

General Ledgers

Ledger Name	VAT No	Phone	Address	Category	Account Group	Actions
Search Ledger Name	Search VAT No	Search Phone	Search Address	Search Category	Search Account Group	
CAPITAL				OTHER	SHARE CAPITAL	 
Cash A/C				CASH	CASH/BANK	 
Cash Opening				OTHER	STOCK IN HAND	 
Closing Stock B/S				OTHER	STOCK IN HAND	 
Closing Stock P/L				OTHER	INCOME (REVENUE)	 
COMPASS DENIM RTC				VENDOR	SUNDAY CREDITORS	 
Credit				OTHER	CURRENT ASSETS	 
Customer Liabilities				OTHER	Office Expenses A/C	 
Customer Opening				OTHER	Office Expenses A/C	 
Discount Received				OTHER	INCOME (REVENUE)	 
Electricity Bill				OTHER	ADMINISTRATIVE & OTHER EXPENSES	 
Humble				VENDOR	SUNDAY CREDITORS	 
Keshav Karki				VENDOR	SUNDAY CREDITORS	 
kingring				CUSTOMER	SUNDAY DEBTORS	 
Lunch Expenses				OTHER	INDIRECT EXPENSES	 
NABIL Bank Limited				BANK	CASH/BANK	 
Namik				VENDOR	SUNDAY CREDITORS	 

Rows per page: 25

First Previous Page 1 of 2 Next Last

Sales Master entries

English Main Branch Quick Action

Sales Invoice																																											
Invoice No	Invoice Date	Sales Order No	Sales Challan No	Reference No	Customer	Cash/Bank Account																																					
SI-00000171	01/16/2026	Select	Select	Ref no	sujan khanal	Credit																																					
<input style="background-color: #e0e0e0; border: none; padding: 2px 10px; margin-bottom: 5px;" type="button" value="Credit"/> <input style="background-color: #28a745; color: white; border: none; padding: 2px 10px;" type="button" value="Add Item"/>																																											
Items <table border="1"> <thead> <tr> <th>S.N</th> <th>Particular</th> <th>Quantity</th> <th>Unit</th> <th>Rate</th> <th>Discount</th> <th>VAT</th> <th>AMT</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>(01) compass fur trousers</td> <td>1</td> <td>pcs</td> <td>3250</td> <td>0</td> <td><input type="checkbox"/></td> <td>3250.00</td> </tr> <tr> <td>2</td> <td># 48 Compass Sweat Tshirt</td> <td>12</td> <td>pcs</td> <td>3250</td> <td>0</td> <td><input checked="" type="checkbox"/></td> <td>39000.00</td> </tr> <tr> <td>3</td> <td>#01 1/2 zp Sweat Tshirt</td> <td>100</td> <td>pcs</td> <td>3250</td> <td>0</td> <td><input checked="" type="checkbox"/></td> <td>325000.00</td> </tr> </tbody> </table>												S.N	Particular	Quantity	Unit	Rate	Discount	VAT	AMT	1	(01) compass fur trousers	1	pcs	3250	0	<input type="checkbox"/>	3250.00	2	# 48 Compass Sweat Tshirt	12	pcs	3250	0	<input checked="" type="checkbox"/>	39000.00	3	#01 1/2 zp Sweat Tshirt	100	pcs	3250	0	<input checked="" type="checkbox"/>	325000.00
S.N	Particular	Quantity	Unit	Rate	Discount	VAT	AMT																																				
1	(01) compass fur trousers	1	pcs	3250	0	<input type="checkbox"/>	3250.00																																				
2	# 48 Compass Sweat Tshirt	12	pcs	3250	0	<input checked="" type="checkbox"/>	39000.00																																				
3	#01 1/2 zp Sweat Tshirt	100	pcs	3250	0	<input checked="" type="checkbox"/>	325000.00																																				
Basic Amt: 367250.00 Discount: 0 VAT (13%): 47320.00 Total: 414570.00																																											
Remarks: sales invoice for test customer <input style="background-color: #28a745; color: white; border: none; padding: 2px 10px;" type="button" value="Save Invoice"/>																																											

Manage Your Stocks

Flash POS

- Dashboard
- Products
- Product Skus
- Product Settings
- Account Groups
- General Ledgers
- Stock Report**
- POS Billing
- Finance Transactions
- Purchase Transactions
- Sales Transactions
- Sales Reports
- Purchase Reports
- Finance Reports
- Vat Register
- Branches
- Users

Import Stock Godown Transfer Recent Transactions

From: 12/31/2025 To: 12/31/2026 Preset: Today Branch: All Products: All

Stock Report

PRODUCT	IN QTY	IN AMT	OUT QTY	OUT AMT	BALANCE QTY	BALANCE AMT	ACTION
(01) compass fur trousers	1.00	0.00	8.00	0.00	-7.00	0.00	View
(2406) Hoddie	0.00	0.00	2.00	0.00	-2.00	0.00	View
# 01 Crop Jacket (P)	0.00	0.00	0.00	0.00	-2.00	0.00	View
#01 1/2 zp Sweat Sh	0.00	0.00	0.00	0.00	-4.00	0.00	View
#01 Black Denim Jean	0.00	0.00	0.00	0.00	-1.00	0.00	View
#01 Compass CP(193	0.00	0.00	0.00	0.00	-3.00	0.00	View
#011 C	0.00	0.00	0.00	0.00	-1.00	0.00	View
#03 C	0.00	0.00	0.00	0.00	-1.00	0.00	View
Godown Transfer							
Date: 01/16/2026	Remarks: Godown Transfer	Qty: 100	Price: 120	Remove			

Financial Entries

Flash POS

- Dashboard
- Products
- Product Skus
- Product Settings
- Account Groups
- General Ledgers
- Stock Report
- POS Billing
- Finance Transactions
- Purchase Transactions
- Sales Transactions
- Sales Reports
- Purchase Reports
- Finance Reports
- Vat Register
- Branches
- Users

Receipt & Payment

Transaction No: CB-00000004 Transaction Date: 01/16/2026 Cash/Bank: Cash A/C

Transactions

S.N.	PARTICULAR	RECEIPT	PAYMENT
1	sujan khanal	0	12500

Total Receipt: 0.00
Total Payment: 12500.00
Balance: -12500.00

Remarks: payment month shrawan

Sales Reports

From: 17/07/2025 To: 17/07/2026 Preset: Accounting Per: All Branch: All Group: All SubGroup: All Products: All Cash/Bank: All Customer: All Users: All Invoice No: All

Sales Invoice Report

Date	Invoice No	Customer	Cash/Bank	Qty	Basic Amt	Discount	VAT	Net Amt	Actions
2025-12-15 00:00:00	SI-00000001	Pos Customer	Cash A/C	9.00	24700.00	0.00	0.00	24700.00	View
2025-12-16 00:00:00	SI-00000003	Pos Customer	Cash A/C	7.00	18350.00	0.00	0.00	18350.00	View
2025-12-17 00:00:00	SI-00000004	Pos Customer	Cash A/C	12.00	40100.00	0.00	0.00	40100.00	View
2025-12-18 00:00:00	SI-00000005	Pos Customer	Cash A/C	16.00	42300.00	0.00	0.00	42300.00	View
2025-12-19 00:00:00	SI-00000006	Pos Customer	Cash A/C	23.00	64150.00	0.00	0.00	64150.00	View
2025-12-20 00:00:00	SI-00000007	Pos Customer	Cash A/C	20.00	60690.00	0.00	0.00	60690.00	View
2025-12-21 00:00:00	SI-00000008	Pos Customer	Cash A/C	8.00	28000.00	0.00	0.00	28000.00	View
2025-12-22 00:00:00	SI-00000009	Pos Customer	Cash A/C	15.00	47800.00	0.00	0.00	47800.00	View
2025-12-23 00:00:00	SI-00000010	Pos Customer	Cash A/C	3.00	9950.00	0.00	0.00	9950.00	View
2025-12-23 18:36:01	SI-00000012	Pos Customer	NIC Asia Bank Limited	1.00	3250.00	0.00	0.00	3250.00	View
2025-12-24 11:51:38	SI-00000014	Pos Customer	NIC Asia Bank Limited	1.00	3250.00	0.00	0.00	3250.00	View
2025-12-24 17:02:42	SI-00000015	Pos Customer	NIC Asia Bank Limited	1.00	5000.00	0.00	0.00	5000.00	View
2025-12-24 18:47:56	SI-00000016	Pos Customer	Cash A/C	1.00	6050.00	0.00	0.00	6050.00	View
2025-12-24 19:34:01	SI-00000017	Pos Customer	Cash A/C	1.00	3250.00	0.00	0.00	3250.00	View
Grand Total				2052.00	7905680.00	64460.00	0.00	7841220.01	



Multiple Branches

The screenshot displays the Flash POS application interface. On the left, a sidebar lists various menu items: Product Settings, Account Groups, General Ledgers, Stock Report, POS Billing, Finance Transactions, Purchase Transactions, Sales Transactions, Sales Reports, Purchase Reports, Finance Reports, Vat Register, and Branches. The 'Branches' item is currently selected and highlighted in green. The main content area is divided into two sections. The top section, titled 'Branches', shows a table with three rows: 'Baluwatar Branch', 'Kathmandu Branch', and 'Main Branch'. Each row has an 'Edit' icon (pencil) and a 'Delete' icon (trash). A green 'Add Branch' button is located in the top right corner of this section. The bottom section, titled 'Day Book Reports', is titled 'Day Book Reports' and features a large green arrow pointing to the right. It contains a sub-menu for 'Flash POS' with items: Purchase Transactions, Sales Transactions, Sales Reports, Purchase Reports, Finance Reports, Day Book, Cash Bank, Ledger Report, and Trial Balance. The 'Ledger Report' item is currently selected and highlighted in green. The main table in this section is titled 'Ledger Report' and shows a single row for a transaction on 2026-01-16. The table includes columns for Date, Particulars/Ledger, Debit, Credit, and Balance. The bottom section also displays a table titled 'Humble' with four rows of transaction data, showing dates from 2026-01-14 to 2026-01-14, descriptions, and debit/credit amounts. A green 'A/C Total' row at the bottom of the table shows a debit of 40000.00 and a credit of 240.00, resulting in a balance of 39760.00. The interface includes standard navigation bars at the top with language (English), demo status (flashtech_demo), branch (Main Branch), and quick action buttons. A license status (License Left: 347 days) and user information (Admin) are also visible at the top right.

Day Book Reports

Flash POS		English	flashtech_demo	Main Branch	Quick Action	License Left: 347 days		Admin		
		Ledger Report					Columns	Expand All	Excel	PDF
 Purchase Transactions	>									
 Sales Transactions	>									
 Sales Reports	>									
 Purchase Reports	>									
 Finance Reports	>									
 Day Book										
 Cash Bank										
 Ledger Report										
 Trial Balance										
 Profit & Loss										
 Balance Sheet										
 Vat Register	>									
 Branches										
 Users										
		Date					Particulars/Ledger		Debit	Credit
		2026-01-16					Summit # PI-00000013		0.00	150.00
									A/C Total:	0.00
									150.00	150.00
									Dr	
									150.00	Dr
		Date					Particulars/Ledger		Debit	Credit
		2026-01-14					Purchase A/C # PI-00000012		40000.00	0.00
									40000.00	Cr
		2026-01-14					Purchase Return A/C # PR-00000001		0.00	240.00
									240.00	Dr
		2026-01-14					Trade Discount A/C # PI-00000012		0.00	0.00
									0.00	Dr
		2026-01-14					Trade Discount A/C # PR-00000001		0.00	0.00
									0.00	Dr
									A/C Total:	40000.00
									240.00	Cr
									39760.00	
		Date					Particulars/Ledger		Debit	Credit
		2026-01-14					NABIL Bank Limited		0.00	0.00
									0.00	Dr
		2026-01-14					sam # SI-00000165		0.00	0.00
									0.00	Dr
									0.00	
		Date					Particulars/Ledger		Debit	Credit
		2026-12-31					NIC Asia Bank Limited		0.00	0.00
									0.00	Dr
		2025-12-31					Pos Customer # SI-00000073		0.00	0.00
									0.00	Dr
		2026-01-01					Pos Customer # SI-00000074		0.00	0.00
									0.00	Dr
		2026-01-01					Pos Customer # SI-00000075		0.00	0.00
									0.00	Dr
		2026-01-01					Pos Customer # SI-00000076		0.00	0.00
									0.00	Dr

Trail balance

Flash POS		English	flashtech_demo	Main Branch	Quick Action	License Left: 347 days			Admin	Go to 1	Go
	Dashboard	From	To	01/16/2026	01/16/2026						
	Products										
	Product Skus										
	Product Settings										
	Account Groups										
	General Ledgers										
	Stock Report										
	POS Billing										
	Finance Transactions										
	Purchase Transactions										
	Sales Transactions										
	Sales Reports										
	Purchase Reports										
	Finance Reports										
	Day Book										
	Cash Bank										
	Ledger Report										
Trial Balance											
Period 16/01/2026 - 16/01/2026											
		Particular				Debit				Credit	
		Account Receivable								62890.00	
		Cash A/C				609827.21					
		Credit								15551810.00	
		Humble								39760.00	
		NABIL Bank Limited				100.00					
		NIC Asia Bank Limited				10782885.70					
		nima sherpa customer				6430.00					
		Pos Customer				25990.00					
		sam				7800.00					
		Summit								150.00	
		Value Added Tax								50027.90	
		Lunch Expenses				6940.00					
		Purchase A/C				15591960.00					
		Purchase Return A/C								240.00	
		Sales A/C								11424095.01	
		Sales Return A/C				34150.00					
		Trade Discount A/C								180.00	
						27066082.91				27129152.91	
											Not Balanced (Diff: 63070.00)

Many More



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

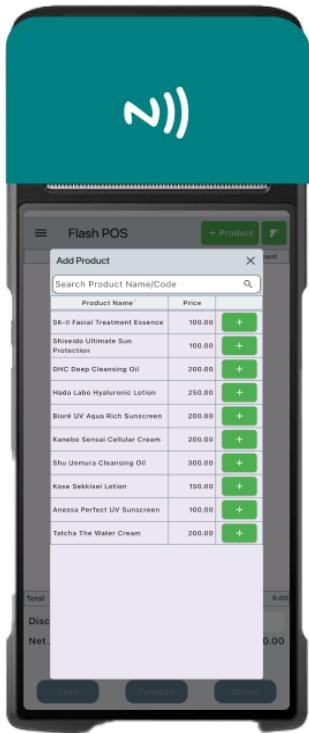
To make business management smarter and more affordable by minimizing billing costs and introducing innovative technology for every business.



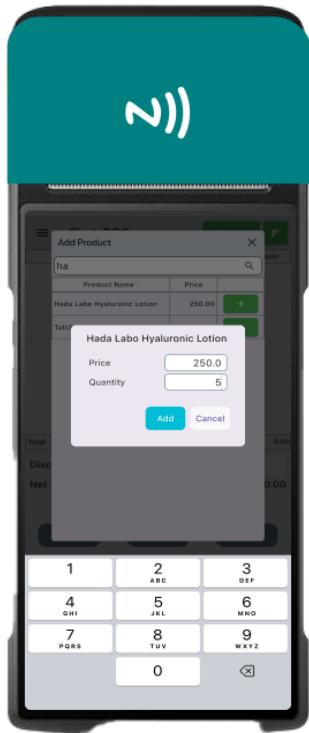
 Flash Handheld Pos	 Canteen Management Software
 Flash Lite Accounting	 Hr Management Software
 Garment Production Software	 Rental Management Software
 Parking Management Software	 Fitness Management Software
 Field Sales Order Management	 Events & Program Software
 Attendance & Payroll Software	 Playing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

OUR PRODUCTS

Scan Your Product



Select a Qty



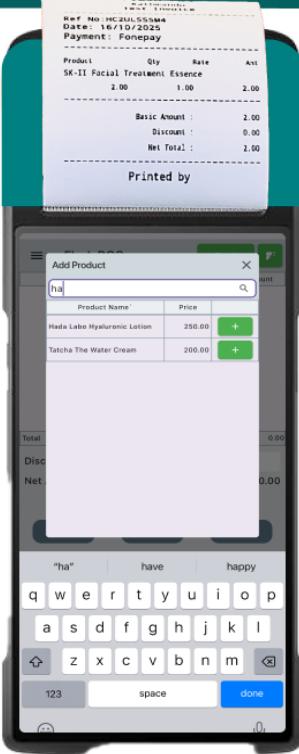
Choose Payment Mode



Generate Invoice



Ready to print



Simple Steps to Bills



Let's See Flash Handheld POS in Action!



FLASH TECH

FLASH HANDHELD BILLING SOFTWARE

One Smart Software. Endless Business Possibilities.

- BILLING
- ACCOUNTING
- INVENTORY

Flash POS

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Flash Tech Pvt. Ltd.

Contact us Demo and Enquiry



Don't Wait — Call Today!

9851336709
9808520685



Drop your Mail

info@flashtech.com.np
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Baluwatar-30 Kathmandu
Near NIMB Bank



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