



FLASH HANDHELD BILLING SOFTWARE

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

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



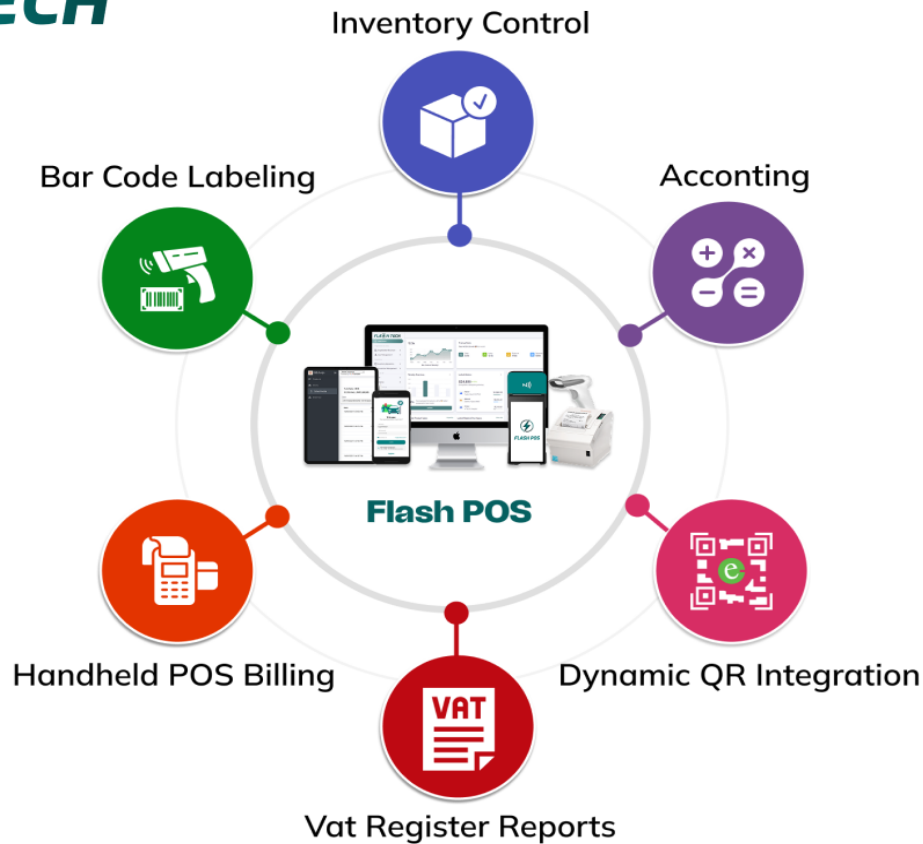
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Baluwatar-30



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

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Dashboard

Products

Product Skus

Product Settings

Account Groups

General Ledgers

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POS Billing

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Purchase Transactions

Sales Transactions

Sales Reports

Purchase Reports

Finance Reports

Vat Register

Branches

Users

Products

Product Name	Product Code	Group	Sub Group	Brand	Sales Rate	S.Unit	Inventory	Taxable	Active	Actions
(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

Flash POS

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General Ledgers

Ledger Name	VAT No	Phone	Address	Category	Account Group	Actions
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	SUNDRY 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	SUNDRY CREDITORS	
Keshav Karki				VENDOR	SUNDRY CREDITORS	
kingring				CUSTOMER	SUNDRY DEBTORS	
Lunch Expenses				OTHER	INDIRECT EXPENSES	
NABIL Bank Limited				BANK	CASH/BANK	
Namik				VENDOR	SUNDRY CREDITORS	

Sales Master entries

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Sales Invoice

Invoice No: SI-00000171

Invoice Date: 01/16/2026

Sales Order No: Select

Sales Chalan No: Select

Reference No: Ref no

Customer: sujan khalal

Cash/Bank Account: Credit

Credit

Items

S.N	PARTICULAR	QUANTITY	UNIT	RATE	DISCOUNT	VAT	AMT
1	(01) compass fur trousers	1	pcs	3250	0		3250.00
2	# 48 Compass Sweat Tshirt	12	pcs	3250	0		39000.00
3	#01 1/2 zp Sweat Tshirt	100	pcs	3250	0		325000.00

Basic Amt: 367250.00

Discount: 0

VAT (13%): 47320.00

Total: 414570.00

Remarks: sales invoice for test customer

Save Invoice

Manage Your Stocks

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Import Stock

Godown Transfer

Recent Transactions

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

Apply Clear

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)					-2.00	0.00	View
#01 1/2 zp Sweat Tsh					-4.00	0.00	View
#01 Black Denim Jear					-1.00	0.00	View
#01 Compass CP(193					-3.00	0.00	View
#011 C					-1.00	0.00	View
#03 C					-1.00	0.00	View
#07 C							
#07 C							
#08 C							
#081 U							
#09 C							
#101 C							
#104 C							
#12 C							
#1210							
#132 A							

Godown Transfer

Date 01/16/2026 Remarks Godown Transfer

Close

Financial Entries

Qty Price

100 120 Remove

Flash POS

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Product Opening

Ledger Opening

Receipt & Payment

Journal Voucher

Bill of Material

Receipt & Payment

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

Transactions

S.N	PARTICULAR	RECEIPT	PAYMENT
1	sujaan khalan	0	12500

Total Receipt 0.00
Total Payment 12500.00
Balance -12500.00

Remarks

payment month shrawan

Sales Reports

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

Apply Clear

Sales Invoice Report

Export Mode Invoice Wise Show Summary Columns Expand All Excel PDF

Date	Invoice No	Customer	Cash/Bank	Qty	Basic Amt	D	Net Amt	Actions
2025-12-15 00:00:00	SI-00000001	Pos Customer	Cash A/C	9.00	24700.00		700.00	> ✎ ✖
2025-12-16 00:00:00	SI-00000003	Pos Customer	Cash A/C	7.00	18350.00		150.00	> ✎ ✖
2025-12-17 00:00:00	SI-00000004	Pos Customer	Cash A/C	12.00	40100.00		100.00	> ✎ ✖
2025-12-18 00:00:00	SI-00000005	Pos Customer	Cash A/C	16.00	42300.00		100.00	> ✎ ✖
2025-12-19 00:00:00	SI-00000006	Pos Customer	Cash A/C	23.00	64150.00		150.00	> ✎ ✖
2025-12-20 00:00:00	SI-00000007	Pos Customer	Cash A/C	20.00	60690.00		390.00	> ✎ ✖
2025-12-21 00:00:00	SI-00000008	Pos Customer	Cash A/C	8.00	28000.00		2000.00	> ✎ ✖
2025-12-22 00:00:00	SI-00000009	Pos Customer	Cash A/C	15.00	47800.00	0.00	47800.00	> ✎ ✖
2025-12-23 00:00:00	SI-00000010	Pos Customer	Cash A/C	3.00	9950.00	0.00	9950.00	> ✎ ✖
2025-12-23 18:36:01	SI-00000012	Pos Customer	NIC Asia Bank Limited	1.00	3250.00	0.00	3250.00	> ✎ ✖
2025-12-24 11:51:38	SI-00000014	Pos Customer	NIC Asia Bank Limited	1.00	3250.00	0.00	3250.00	> ✎ ✖
2025-12-24 17:02:42	SI-00000015	Pos Customer	NIC Asia Bank Limited	1.00	5000.00	0.00	5000.00	> ✎ ✖
2025-12-24 18:47:56	SI-00000016	Pos Customer	Cash A/C	1.00	6050.00	0.00	6050.00	> ✎ ✖
2025-12-24 19:34:01	SI-00000017	Pos Customer	Cash A/C	1.00	3250.00	0.00	3250.00	> ✎ ✖
Grand Total				2052.00	7905680.00	64460.00	7841220.01	

Date Invoice No Customer Cash/Bank Qty Basic Amt D Net Amt Actions

☒ Date
☒ Invoice No
☒ Customer
☐ Branch
☐ Ref No
☒ Cash/Bank
☒ Qty
☒ Basic Amt
☒ Discount
☒ VAT
☒ Net Amt
☒ Actions

Multiple Branches

Flash POS

English

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Main Branch

Quick Action

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Actions

Search Branch Name

Baluwatar Branch

Kathmandu Branch

Main Branch

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Flash POS

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Main Branch

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Ledger Report

Date

Particulars/Ledger

Debit

Credit

Balance

2026-01-16

Summit # PI-00000013

0.00

150.00

150.00

Dr

A/C Total:

0.00

150.00

150.00

Dr

Humble

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

39760.00

Cr

NABIL Bank Limited

2026-01-14

sam # SI-00000165

0.00

0.00

0.00

Dr

A/C Total:

0.00

0.00

0.00

Dr

NIC Asia Bank Limited

2025-12-31

Pos Customer # SI-00000073

0.00

0.00

0.00

Dr

2025-12-31

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

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Cash Bank

Ledger Report

From

01/16/2026

To

01/16/2026

Apply

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

1078285.70

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)

WE PROVIDE SMART POS FOR ALL BUSINESSES!!



OUR PRODUCTS

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



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

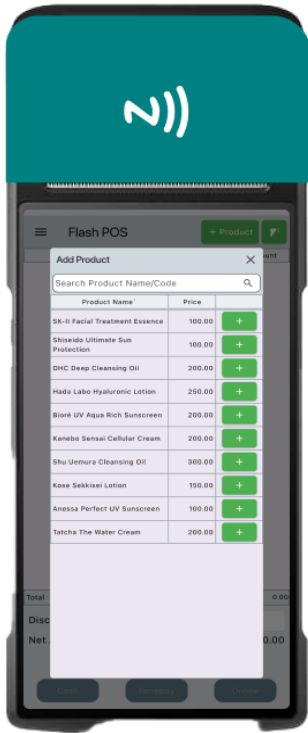


Events & Program Software

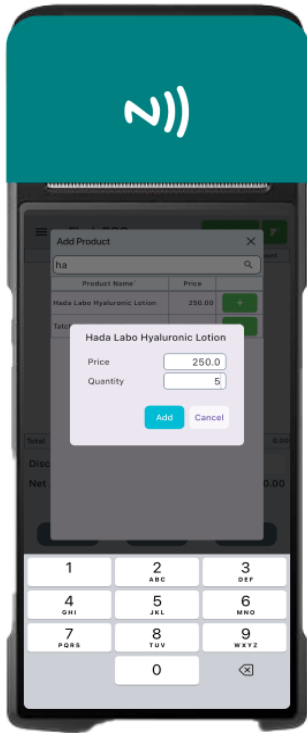


Playing Spaces Software

Scan Your Product



Select a Qty



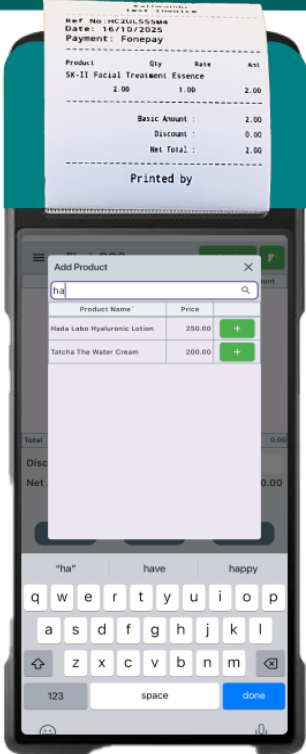
Choose Payment Mode



Generate Invoice



Ready to print



Simple Steps to Bills





Flash Tech Pvt. Ltd.

Contact us Demo and Enquiry



Don't Wait — Call Today!

9851336709

9808520685



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sales@flashtech.com.np

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Near NIMB Bank



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