Since 2017

DBLB

Your Potential. Our Passion

ERP | WMS | CRM
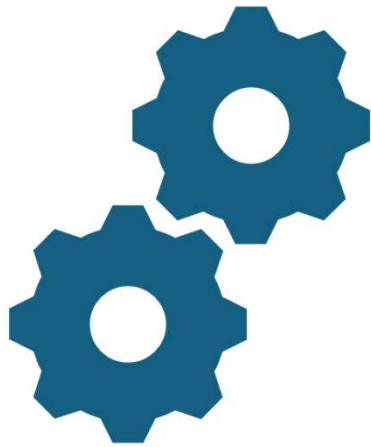Retail-POS | Help –Desk Application

DBLB- POS

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Who We Are

At **DBLB TECH**, we are a team of innovative technology experts dedicated to empowering businesses through cutting-edge software solutions. Our focus is on providing best-in-class technology for retail and e-commerce companies, helping them streamline operations, improve customer engagement, and scale their business effortlessly.

Our Mission:

To deliver tailored technology solutions that drive business success, enhance operational efficiency, and enable seamless customer experiences.

Our Expertise:

We specialize in providing integrated solutions across:

1. ERP (Enterprise Resource Planning)
2. CRM (Customer Relationship Management)
3. POS (Point of Sale) Systems
4. WMS (Warehouse Management Systems)
5. E-commerce Order Fulfillment
6. Help Desk Ticketing Systems

Key Features of the Retail POS Application

Main Features

- **User-friendly interface**: Simplified for fast training and onboarding

- **Multi-location management**: Centralized control for multiple retail stores

- **Inventory management**: Real-time stock updates and alerts

- **Customer insights**: Built-in CRM for customer history and behavior tracking

- **Flexible payment options**: Integration with various payment gateways

- **Mobile & tablet support**: Operate from any device, anywhere

- **Sales reporting & analytics**: Easy-to-use dashboards for actionable insights
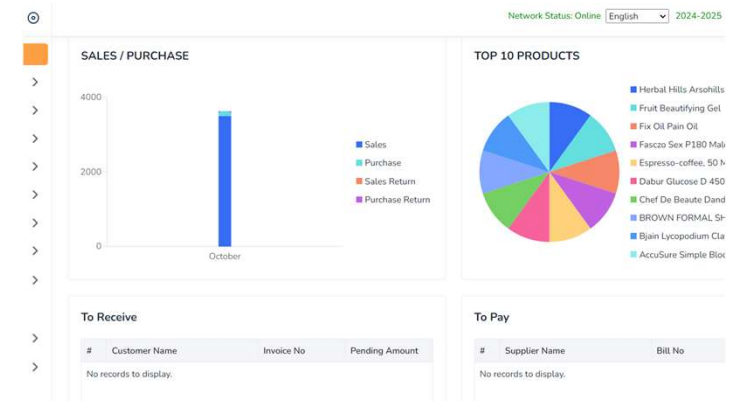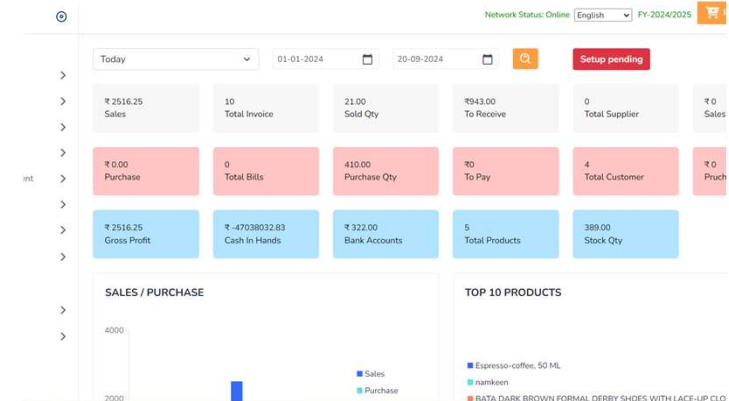
Benefits for Retailers

○ **Improve operational efficiency:** Streamline tasks like stock management, payments, and reporting.

○ **Increase customer satisfaction:** Personalized customer experience with CRM integration.

○ **Boost sales performance:** Real-time data insights to drive marketing and sales.

○ **Scalable solution:** Easily adapt the system as your business grows or expands into new locations.

○ **Seamless integrations:** Connect with other systems like ERP, e-commerce, CRM, and payment gateways.
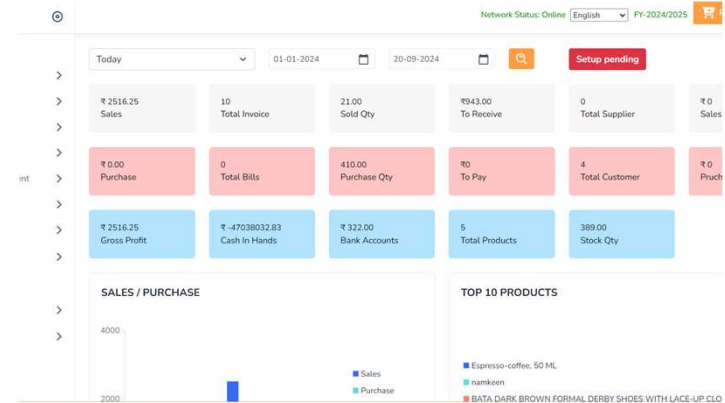
POS Features: Settings and Options

- **Multi-company support:** Easily create and manage multiple companies within the system.

- **Default currency configuration:** Set and manage the default currency for each company.

- **Financial period setup:** Define and adjust financial periods as needed.

- **Customizable settings:** Enable or disable various system options at any time to suit your business needs.

- **Barcode generation and printing:** Automatically generate and print barcodes for products.

- **Payroll management:** Efficiently maintain payroll accounting within the POS system.

- **Automated tax calculations:** Automatically calculate and apply taxes based on regional or product-specific rules.

- **Manufacturing module:** Manage manufacturing processes directly within the system.

- **Voucher management:** Maintain detailed registers of all vouchers and transactions.

- **Warehouse transfer management:** Seamlessly transfer goods between multiple warehouse locations.

- **Stock valuation methods:** Choose and apply different stock valuation methods, such as FIFO (First In, First Out).

- **Customer communication:** Send emails to customers directly from the system for updates, promotions, or receipts.

B2B Purchase and Sales Orders

- **Streamlined order management:** Efficiently handle complex purchase and sales order processes.

- **Simplified order modules:** Easily manage purchase and sales operations within the system.

- **Order-based transactions:** Process purchases and sales directly against specific orders.

- **Automated updates:** Stock levels and accounts are automatically updated with each transaction.

Purchase and Sales Returns

- **Easy returns processing:** Simplify the return of damaged or unwanted items.

- **Flexible return options:** Returns can be processed either against an invoice or directly.

Stock Management

- **Stock level adjustments:** Automatically reconcile discrepancies between actual and expected stock.

- **Seamless stock tracking:** Effortlessly monitor and manage stock levels in real time.

B2C Sales

- We prioritize the **speed and accuracy** of POS agents, enabling them to process sales invoices quickly and efficiently. With our system, agents can post a single sales invoice in just **10 seconds** with a few simple clicks, ensuring a smooth and seamless checkout experience.
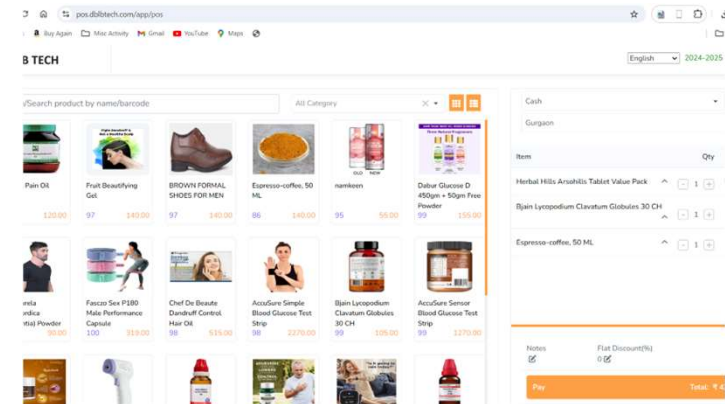
Reports

Accounting & Finance

- Day Book
- Cash Book
- Bank Book
- Trial Balance
- Ledger
- Balance Sheet
- Profit And Loss

Purchase Reports

- Purchase (Supplier Wise)
- Purchase (Item Wise)

Sales Reports

- Sales (Customer Wise)
- Sales (Item Wise)

Inventory Management

- Stock Summary

Receivable   ;

- Customer Receivable Summary

Payable   ;

- Supplier Payable Summary

Payroll   ;

Financial Management

General Ledger

Accounts Receivable and Payable

Bank Managment

Bank Reconciliation

Financial Reporting

Dimension Management

Supplier / Customer Management

Cashier Handover

Integration Capabilities

ERP Integration: Sync POS with backend systems for seamless operations.

E-commerce integration: Unified management of both online and offline sales.

Payment gateways & loyalty programs: Flexible payment options and integrated loyalty programs for customer retention.

DBLB POS Modules Part 1

Dashboard	Product	Sales	Purchase	Accounting	Stock Managment
Customer	Category	Customer	Supplier/Vendor	Journal Voucher	Adjustment
Sale & Return	Brand	Sales Quotation	Purchase Order	Payment Voucher	Transfer
Vendor	Unit Of Measure	Sales Order	Purchase Invoice	Receive Voucher	
Purchase & Return	Warehouse	Sales Invoice	Purchase return	Chart Of Account	
Inventory	Batch / Serial / Lot	Sales Return	Supplier Payment	Cashier Handover	
In & Out	Product- Excel – Import	POS (Retail)			
	Barcode	Customer Payment			
	Product Warehouse Mapping				

DBLB POS Modules Part 2

Banking

Transaction

Reconciliation

Cash & Bank Account

Manufacture

Assembly Process

Bill Of Material

Payroll

Employee

Designation

Pay Head

Salary Package

Monthly Salary Process

Advance Payment

Bonus Deduction

Salary Voucher

Reports

Day Book

Cash Book

Bank Book

Trail Balance

Ledger

Balance Sheet

Profit And Loss

Reports Part 2

Sales Customer & Item Wise

Purchase Supplier & Item Wise

Customer Receivable Summary

Supplier Payable Summary
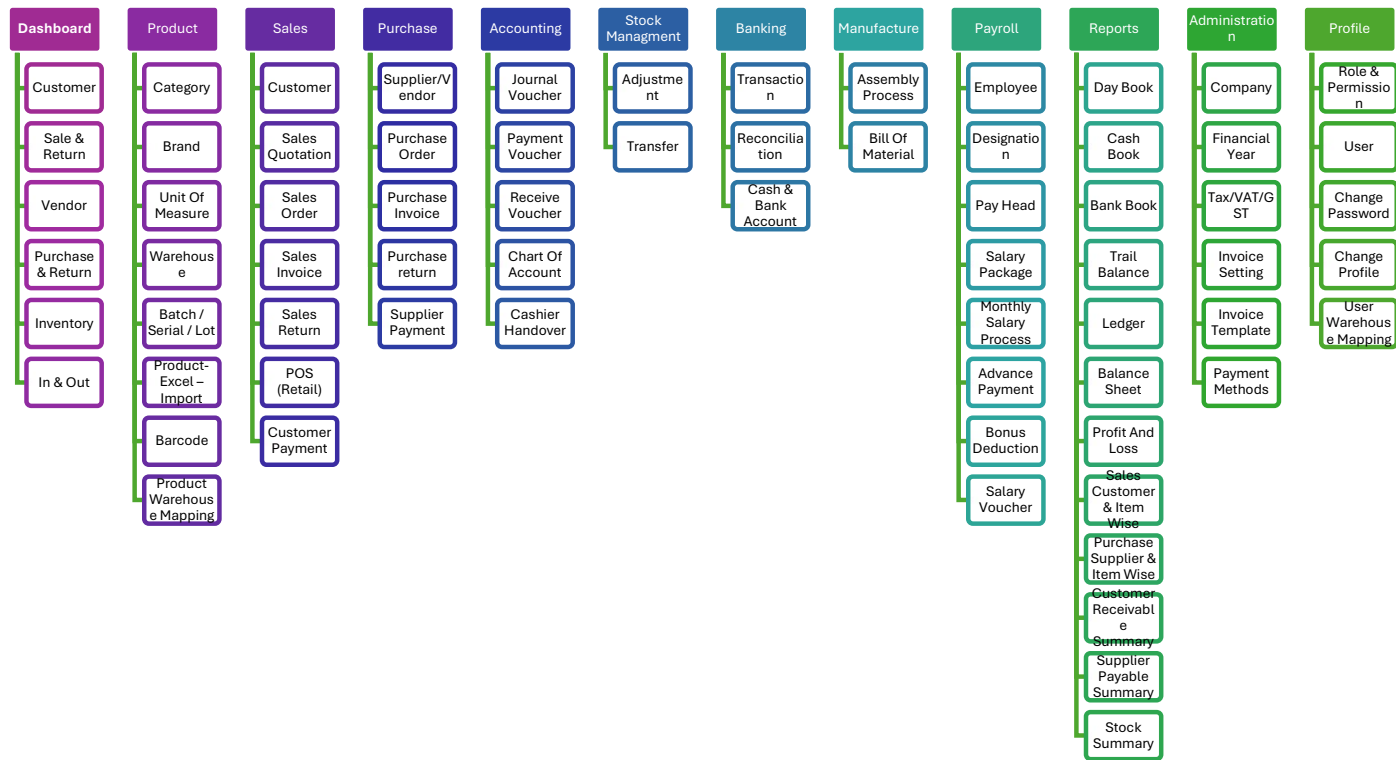
Stock Summary

Administration

Company

Financial Year

Tax/VAT/GST

Invoice Setting

Invoice Template

Payment Methods

Profile

Role & Permission

User

Change Password

Change Profile

User Warehouse Mapping

DBLB POS Modules

Dashboard	Product	Sales	Purchase	Accounting	Stock Managment	Banking	Manufacture	Payroll	Reports	Administration	Profile
Customer	Category	Customer	Supplier/Vendor	Journal Voucher	Adjustment	Transaction	Assembly Process	Employee	Day Book	Company	Role & Permission
Sale & Return	Brand	Sales Quotation	Purchase Order	Payment Voucher	Transfer	Reconciliation	Bill Of Material	Designation	Cash Book	Financial Year	User
Vendor	Unit Of Measure	Sales Order	Purchase Invoice	Receive Voucher		Cash & Bank Account		Pay Head	Bank Book	Tax/VAT/GST	Change Password
Purchase & Return	Warehouse	Sales Invoice	Purchase return	Chart Of Account				Salary Package	Trail Balance	Invoice Setting	Change Profile
Inventory	Batch / Serial / Lot	Sales Return	Supplier Payment	Cashier Handover				Monthly Salary Process	Ledger	Invoice Template	User Warehouse Mapping
In & Out	Product-Excel – Import	POS (Retail)						Advance Payment	Balance Sheet	Payment Methods	
	Barcode	Customer Payment						Bonus Deduction	Profit And Loss		
	Product Warehouse Mapping							Salary Voucher	Sales Customer & Item Wise		
									Purchase Supplier & Item Wise		
									Customer Receivable Summary		
									Supplier Payable Summary		
									Stock Summary		

Thanks!

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