
SECURE WORKSPACE INITIALIZATION
KEEN SYSTEMS ERP & EPOS
Welcome, Keen Systems
Bringing every business operation into one connected workspace
Sales
Live revenue
Purchasing
Smart supply
Wholesale
Stock at scale
Keen AI
Actionable insight

FIND A FEATURE
Search sidebar features...
Type to filter instantly

Superadmin
Home

SALES & POS
Sell
Order Management
Device Management
Gift Cards

CUSTOMERS & CRM
Contacts
CRM

INVENTORY & PURCHASING
Products
Purchases

Keen Systems live overview

Welcome Keen,

Here is a clear summary of your business performance.

Select location

Filter by date

SALES REVENUE
Income recorded from completed sales
Rs 300,780.00

NET AFTER DUES & EXPENSES
Sales less unpaid invoices and expenses
Rs 126,840.00

CUSTOMER BALANCE DUE
Amount customers still need to pay
Rs 168,780.00

SALES RETURNS
Value of products returned by customers
Rs 0.00

PURCHASE SPENDING
Total value of recorded purchases
Rs 0.00

SUPPLIER BALANCE DUE
Amount still owed to suppliers
Rs 0.00

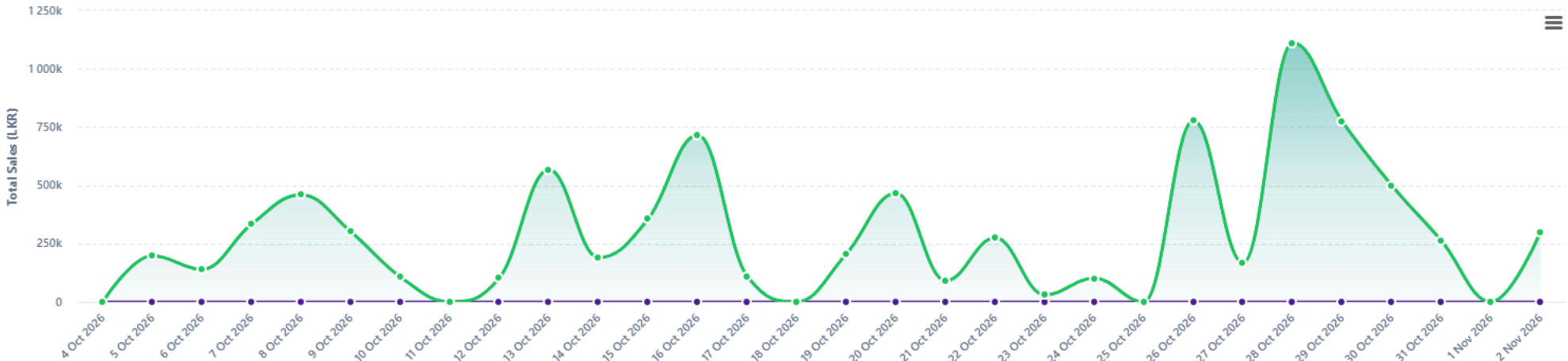
PURCHASE RETURNS
Value of products returned to suppliers
Rs 0.00

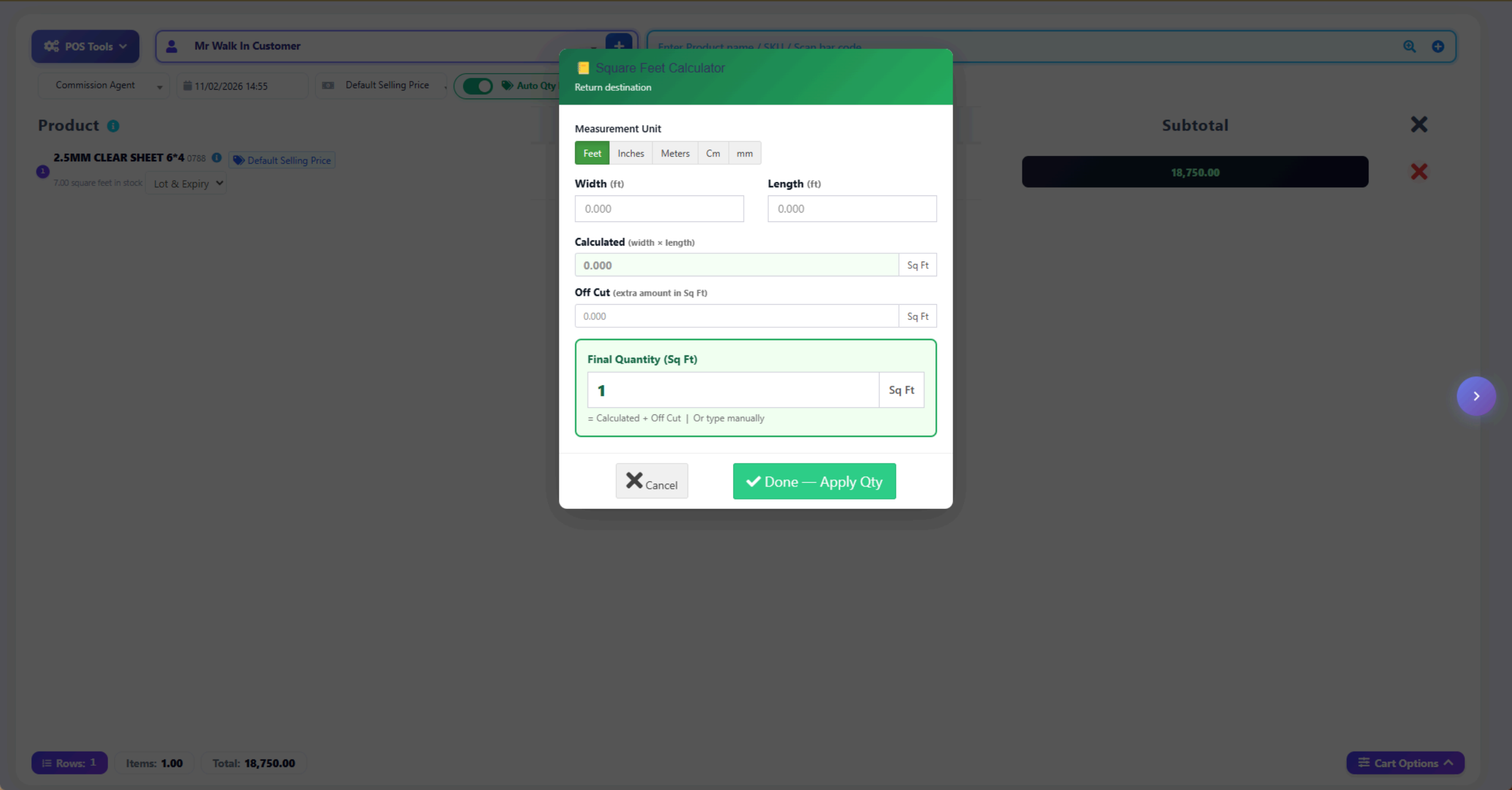
BUSINESS EXPENSES
Recorded operating costs
Rs 5,160.00

Sales Last 30 Days

DAILY

Daily | Monthly




POS Tools
Mr Walk In Customer
Enter Product name / SKU / Scan bar code
Commission Agent
11/02/2026 14:55
Default Selling Price
Auto Qty
Product
Subtotal
2.5MM CLEAR SHEET 6*4 0788
Default Selling Price
7.00 square feet in stock
Lot & Expiry
18,750.00
Square Feet Calculator
Return destination
Measurement Unit
Feet
Inches
Meters
Cm
mm
Width (ft)
0.000
Length (ft)
0.000
Calculated (width × length)
0.000
Sq Ft
Off Cut (extra amount in Sq Ft)
0.000
Sq Ft
Final Quantity (Sq Ft)
1
Sq Ft
= Calculated + Off Cut | Or type manually
Cancel
Done — Apply Qty
Rows: 1
Items: 1.00
Total: 18,750.00
Cart Options

Square Feet Calculator

Return destination

Measurement Unit

Feet | Inches | Meters | Cm | mm

Width (ft)

0.000

Length (ft)

0.000

Calculated (width × length)

0.000 Sq Ft

Off Cut (extra amount in Sq Ft)

0.000 Sq Ft

Final Quantity (Sq Ft)

1 Sq Ft

= Calculated + Off Cut | Or type manually

Cancel

Done — Apply Qty

Square Feet Calculator

Return destination

Measurement Unit

Feet | Inches | Meters | Cm | mm

Width (in)

5

Length (in)

12

Calculated (width × length)

0.417 Sq Ft

Off Cut (extra amount in Sq Ft)

0.000 Sq Ft

Final Quantity (Sq Ft)

0.417 Sq Ft

= Calculated + Off Cut | Or type manually

Cancel

Done — Apply Qty

POS Tools

Mr Walk In Customer

Enter Product name / SKU / Scan bar code

Commission Agent | 11/02/2026 14:55 | Default Selling Price | Auto Qty Price | Delivery Order

Product	Quantity	Subtotal	
1 **2.5MM CLEAR SHEET 6*4** 0788 Default Selling Price 7.00 square feet in stock Lot & Expiry	− 0.42 + square fee Sq Ft	7,875.00	✕

Draft | Quotation | Suspend | Credit Sale | Card

Total Payable: 7,875.00

SYSTEM Online

Multiple Pay | Cash | Cancel | Recent

Register Details

2nd Nov, 2026 09:37 AM – 2nd Nov, 2026 02:58 PM

View Products Sold | View Products Sold (By Brand) | View Return Details | View Due In / Out Records | Print Payment Details | Print Return Details | Print Full Register Report | Cash In | Cash Out

Expected Cash in Drawer

Cash only. Card, bank, cheque, advance and other non-cash payments do not increase the cash drawer.

Rs 2,430.00

	Opening cash in drawer	Rs 5,790.00
+	Sales received — Cash	Rs 1,800.00
+	Due Collections (In) — Cash	Rs 0.00
+	Cash In — added to drawer	Rs 0.00
−	Due Payments (Out) — Cash	Rs 0.00
−	Refunds paid — Cash	Rs 0.00
−	Expenses paid — Cash	Rs 5,160.00
−	Cash Out — removed from drawer	Rs 0.00
=	**Expected Cash in Drawer**	**Rs 2,430.00**

Payments by Method

Sales received and due settlements are shown separately. Due Collections (In) are payments collected against outstanding invoices; Due Payments (Out) are outstanding amounts paid out. Net payments = sales received + due in − due out − refunds − expenses.

Payment method	Sales received (In)	Due Collections (In)	Due Payments (Out)	Refunds (Out)	Expenses (Out)	Net payments
Cash	Rs 1,800.00	Rs 0.00	Rs 0.00	Rs 0.00	Rs 5,160.00	Rs -3,360.00
Advance	Rs 0.00	Rs 0.00	Rs 0.00	Rs 0.00	Rs 0.00	Rs 0.00
Card	Rs 0.00	Rs 0.00	Rs 0.00	Rs 0.00	Rs 0.00	Rs 0.00
Cheque	Rs 0.00	Rs 0.00	Rs 0.00	Rs 0.00	Rs 0.00	Rs 0.00
Bank Transfer	Rs 127,500.00	Rs 19,000.00	Rs 0.00	Rs 0.00	Rs 0.00	Rs 146,500.00
Other	Rs 0.00	Rs 0.00	Rs 0.00	Rs 0.00	Rs 0.00	Rs 0.00
All methods — Total	Rs 129,300.00	Rs 19,000.00	Rs 0.00	Rs 0.00	Rs 5,160.00	Rs 143,140.00

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Sales received and due settlements are shown separately. Due Collections (In) are payments collected against outstanding invoices; Due Payments (Out) are outstanding amounts paid out. Net payments = sales received + due in − due out − refunds − expenses.

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Cheque	Rs 0.00	Rs 0.00	Rs 0.00	Rs 0.00	Rs 0.00	Rs 0.00
Bank Transfer	Rs 127,500.00	Rs 19,000.00	Rs 0.00	Rs 0.00	Rs 0.00	Rs 146,500.00
Other	Rs 0.00	Rs 0.00	Rs 0.00	Rs 0.00	Rs 0.00	Rs 0.00
All methods — Total	**Rs 129,300.00**	**Rs 19,000.00**	**Rs 0.00**	**Rs 0.00**	**Rs 5,160.00**	**Rs 143,140.00**

Opening cash and manual Cash In / Cash Out are shown in the drawer calculation above. Advance and gift-card usage are non-cash settlements.

Sales Overview

Invoices issued in this register period. Invoice values and payment receipts are different totals; old invoice collections appear under Due Collections.

Invoiced sales
Rs 260,580.00

Outstanding now on these sales
Rs 141,280.00

Net payments — all methods
Rs 143,140.00

Details of products sold

#	SKU	Product	Quantity	Total amount
1.	0605	FLEX LOW	1.00	Rs 1,900.00
2.	0607	FLEX HIGH QUALITY	16.00	Rs 2,880.00
3.	0702	TABLE TOP	1.00	Rs 800.00
4.	embossed letters	EMBOSSED LATTERS	1.00	Rs 120,000.00
5.	0722	LIGHT BOARD	1.00	Rs 135,000.00
#			**20**	**Grand Total: Rs 260,580.00**

ArtMaster

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www.artmaster.us.com
art9master@gmail.com
No.4 1/1, Kalidasa Road,Matara, Sri Lanka
071 19 3000 8 I 070 7 444 333

Invoice No. - 6084 -
DATE | TIME 11/02/2026 12:45
Customer

QTY	---	UNT PRICE	TOTAL
1. LIGHT BOARD QUOTATION – DOUBLE-SIDED LED LIGHT BOARD Date: 31 October 2026 Project Details Board Size: 45" × 72" (3.75 ft × 6 ft) Quantity: 01 Board Type: Double-Sided LED Illuminated Sign Board Work Description Double-Sided Light Board Fabrication of a 45" × 72" double-sided sign board. High-quality UV printing on plastic sheets for both sides. LED lighting installation for illumination on both sides. Complete board fabrication and finishing.			
1 Pc(s)		135,000.00	135,000.00

Total items	1
Total:	**Rs 135,000.00**
Total paid	Rs 60,000.00
Due	Rs 75,000.00
All Sales Total Due	Rs 75,000.00
Total Quantity	1

Thank you for shopping with us.

6884

Thank You
Come Again

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BOOST YOUR LIFE

www.artmaster.us.com
art9master@gmail.com
No.4 1/1, Kalidasa Road,Matara, Sri Lanka
071 19 3000 8 I 070 7 444 333

Invoice No. - 6085 -
DATE | TIME 11/02/2026 02:58
Customer

QTY ---	UNT PRICE	TOTAL
1. LIGHT BOARD		
30 " * 30 " Double Side Light Board		
1 Pc(s)	37,500.00	37,500.00
Total items		1
Total:		**Rs 37,500.00**
Total paid		Rs 10,000.00
Due		Rs 27,500.00
All Sales Total Due		Rs 27,500.00
Total Quantity		1

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SALES & POS

Sell

SALES MANAGEMENT
All sales
By Customer
List POS
POS
Customer Wise Due Report
Add Sale

DRAFTS & QUOTATIONS
Add Draft
List Drafts
Add Quotation
List quotations

ORDERS & SHIPMENTS
Delivery Orders

By Customer Report

Detailed invoice breakdown per customer — Sell → By Customer

Back to All Sales

Customer *

Payment Status: Partial + Due

Date Range: All Time

Apply

Tab 1 — Invoice View | Tab 2 — Item View

Search invoice number...

Print

Invoice: **1053** Date: **20 Nov 2025** Time: **05:57 PM** Customer: Contact: Created By: Status: **Due**

ITEMS

#	Item Name	Item Code	Serial Number	MRP	Sold Price	Qty	Line Total
1	clear	0613	–	140.00	140.00	11.67	1,633.80

Total: 1,633.80 Paid: 0.00 Due: 1,633.80

Invoice: **1225** Date: **02 Dec 2025** Time: **12:13 PM** Customer: Contact: Created By: Status: **Due**

ITEMS

#	Item Name	Item Code	Serial Number	MRP	Sold Price	Qty	Line Total
1	clear	0613	–	140.00	140.00	13.33	1,866.20

Total: 1,866.20 Paid: 0.00 Due: 1,866.20

Invoice: **1275** Date: **05 Dec 2025** Time: **04:34 PM** Customer: Contact: Created By: Status: **Due**

ITEMS

#	Item Name	Item Code	Serial Number	MRP	Sold Price	Qty	Line Total
1	clear	0613	–	140.00	140.00	14.40	2,016.00

Total: 2,016.00 Paid: 0.00 Due: 2,016.00

FIND A FEATURE
Search sidebar features...
Type to filter instantly

Home

SALES & POS

Sell

SALES MANAGEMENT
All sales
By Customer
List POS
POS
Customer Wise Due Report
Add Sale

DRAFTS & QUOTATIONS
Add Draft
List Drafts
Add Quotation
List quotations

ORDERS & SHIPMENTS
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By Customer Report

Detailed invoice breakdown per customer — Sell → By Customer

Back to All Sales

Customer *

Payment Status: Partial + Due

Date Range: All Time

Apply

Tab 1 — Invoice View | Tab 2 — Item View

Search invoice / item...

Print

Custome **Contact.** **Invoices:** 4

#	Invoice No	Date	Item Name	Item Code	Serial Number	MRP	Sold Price	Qty	Line Total
1	1053	20 Nov 2025	clear	0613	–	140.00	140.00	11.67	1,633.80
2	1225	02 Dec 2025	clear	0613	–	140.00	140.00	13.33	1,866.20
3	1275	05 Dec 2025	clear	0613	–	140.00	140.00	14.40	2,016.00
4	1826	09 Jan 2026	clear	0613	–	300.00	300.00	2.78	834.00

Total Items: 4 **Total Sale Amount: 6,350.00** **Total Paid: 0.00** **Total Due: 6,350.00**

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Customer Wise Due Report

Filters

TOTAL DUE (FILTERED)
Rs 15,025,228.15

PDF | Excel | CSV

Total Due: Rs 775,000.00

INVOICE NO.	BILL DATE	TOTAL BILL	PAID	DUE
6000 Partial	10/28/2026	Rs 925,000.00	Rs 150,000.00	**Rs 775,000.00**

Total Due: Rs 343,750.00

INVOICE NO.	BILL DATE	TOTAL BILL	PAID	DUE
5454 Partial	09/14/2026	Rs 393,750.00	Rs 50,000.00	**Rs 343,750.00**

Total Due: Rs 309,958.00

INVOICE NO.	BILL DATE	TOTAL BILL	PAID	DUE
3232 Due	04/10/2026	Rs 12,260.00	Rs 0.00	**Rs 12,260.00**
3144 Due	04/07/2026	Rs 17,500.00	Rs 0.00	**Rs 17,500.00**
3089 Partial	04/03/2026	Rs 415,198.00	Rs 135,000.00	**Rs 280,198.00**

Total Due: Rs 302,700.00

INVOICE NO.	BILL DATE	TOTAL BILL	PAID	DUE
4039 Partial	06/11/2026	Rs 502,700.00	Rs 200,000.00	**Rs 302,700.00**

Total Due: Rs 243,500.00

INVOICE NO.	BILL DATE	TOTAL BILL	PAID	DUE