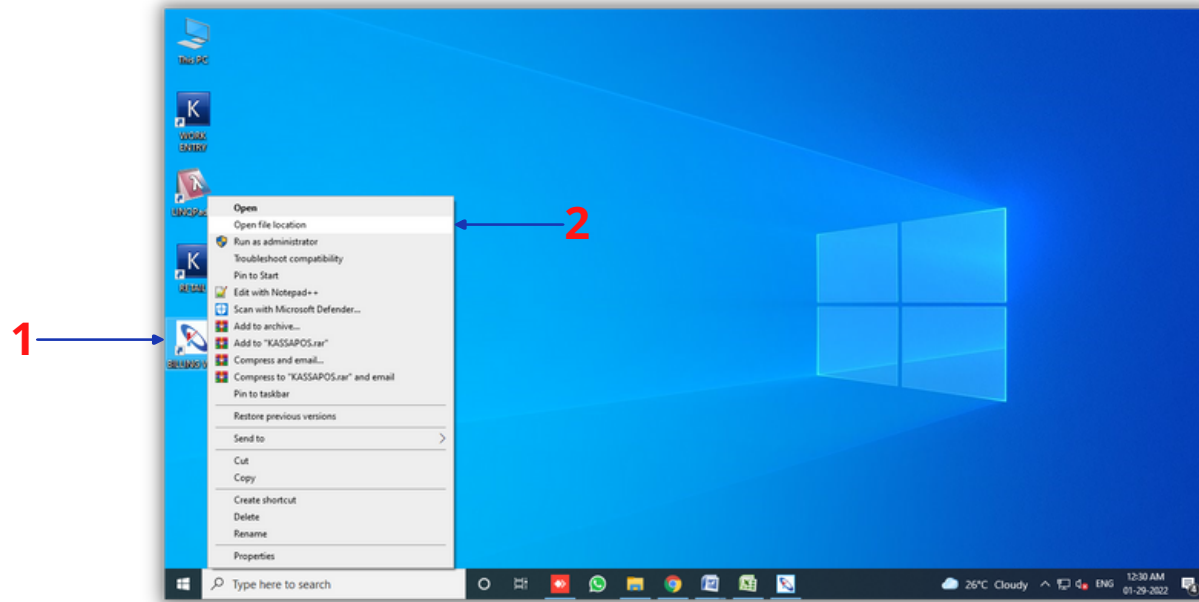


How To Set Bill Format Using PrintXML

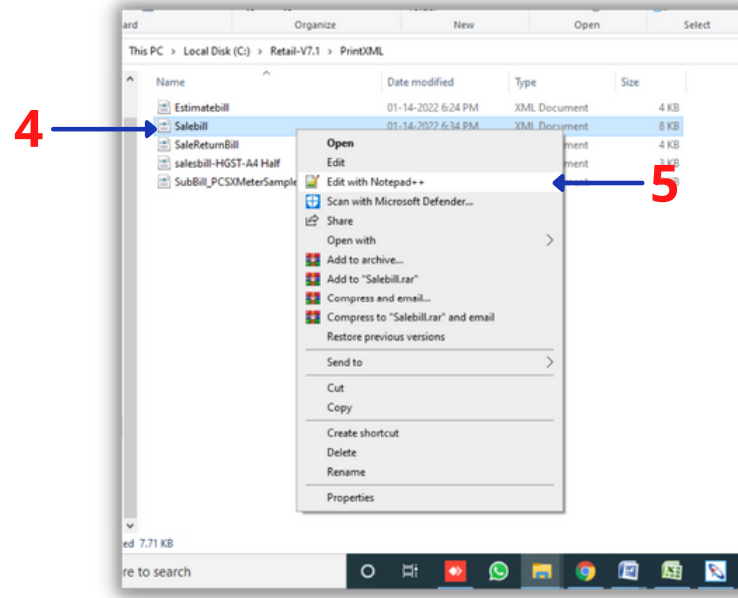
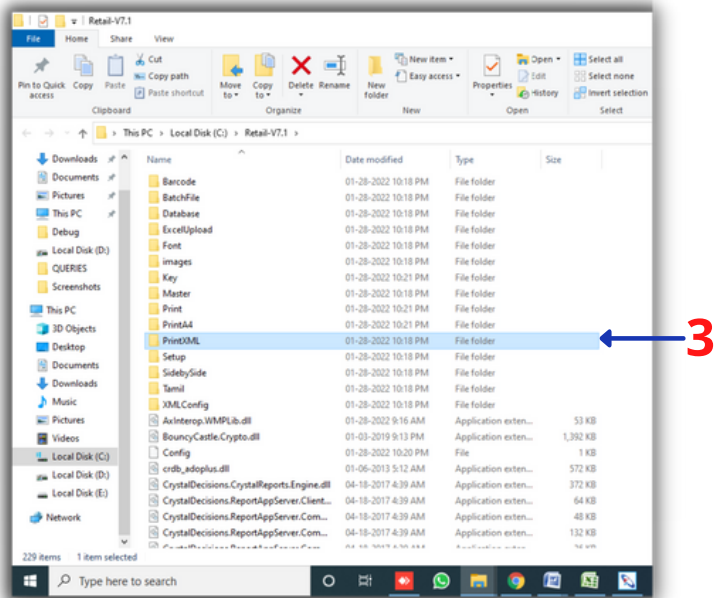
Step1: First Edit The PrintXML File To Upload

EXE Icon->Right Click->Open File Location->PrintXML Folder



1 —> Right Click On "EXE" Icon

2 —> Click on "Open File Location"

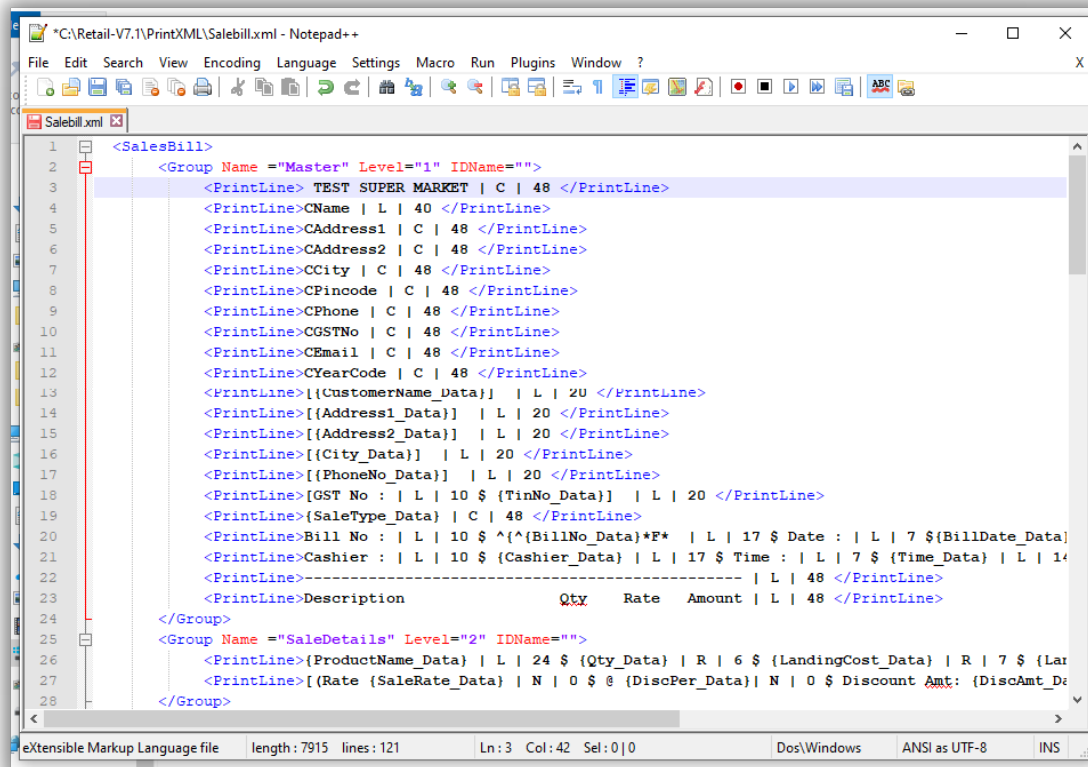


3 —→ Find The PrintXML Folder And give Enter

4 —→ Select the Bill Format which you want to edit and right click using mouse.

5 —→ Select The Edit With Note++

Step2: Change Below Words With Your Company Details



```
<SalesBill>
  <Group Name="Master" Level="1" IDName="">
    <PrintLine> TEST SUPER MARKET | C | 48 </PrintLine>
    <PrintLine>CName | L | 40 </PrintLine>
    <PrintLine>CAddress1 | C | 48 </PrintLine>
    <PrintLine>CAddress2 | C | 48 </PrintLine>
    <PrintLine>CCity | C | 48 </PrintLine>
    <PrintLine>CPincode | C | 48 </PrintLine>
    <PrintLine>CPhone | C | 48 </PrintLine>
    <PrintLine>CGSTNo | C | 48 </PrintLine>
    <PrintLine>CEmail | C | 48 </PrintLine>
    <PrintLine>CYearCode | C | 48 </PrintLine>
    <PrintLine>[{CustomerName_Data}] | L | 20 </PrintLine>
    <PrintLine>[{Address1_Data}] | L | 20 </PrintLine>
    <PrintLine>[{Address2_Data}] | L | 20 </PrintLine>
    <PrintLine>[{City_Data}] | L | 20 </PrintLine>
    <PrintLine>[{PhoneNo_Data}] | L | 20 </PrintLine>
    <PrintLine>[GST No : | L | 10 $ {TinNo_Data}] | L | 20 </PrintLine>
    <PrintLine>[SaleType_Data] | C | 48 </PrintLine>
    <PrintLine>Bill No : | L | 10 $ ^[{BillNo_Data}]*F* | L | 17 $ Date : | L | 7 $ {BillDate_Data}
    <PrintLine>Cashier : | L | 10 $ {Cashier_Data} | L | 17 $ Time : | L | 7 $ {Time_Data} | L | 14
    <PrintLine>----- | L | 48 </PrintLine>
    <PrintLine>Description Qty Rate Amount | L | 48 </PrintLine>
  </Group>
  <Group Name="SaleDetails" Level="2" IDName="">
    <PrintLine>[{ProductName_Data}] | L | 24 $ {Qty_Data} | R | 6 $ {LandingCost_Data} | R | 7 $ {Lan
    <PrintLine>[(Rate {SaleRate_Data} | N | 0 $ @ {DiscoPer_Data}) | N | 0 $ Discount Amt: {DiscoAmt_De
  </Group>
```

CName → Company Name
CAddress → Company Address
CCity → City Name
CPincode → City Pincode
CPhone → Company Number
CGSTNo → GST Number

Once you complete the changes save the file

(NOTE: If you don't want any other details delete the row)

Ex: If you don't want GST number delete below row

```
<PrintLine>CGSTNo | C | 48 </PrintLine>
```

Points to be Noted:

1 —→ **^ { ^ * F *** - To bold the Content - Thermal Printer

```
<PrintLine>^ { ^ Test Super Market * F * | L | 20 </PrintLine>
```

2 —→ **^) ^ * Z *** - To bold the Content - Dot-Matrix Printer

```
<PrintLine>^ ) ^ Test Super Market * Z * | L | 20 </PrintLine>
```

3 —→ **| L | 20** - It types the content from left to 20 spacing

4 —→ **| R | 12** - It types the content from right to 12 spacing

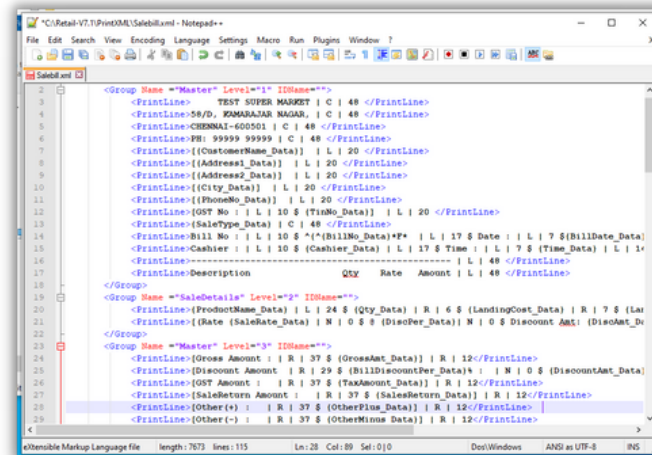
5 —→ **| C |** - Make the address as the Centre

6 —→ **[]** - If the value is empty and the contents are placed between square Brackets, then the content will not be printed

7 —→ **| N |** - It means can take infinite values where the value ends the contents will be appended from that

8 —→ **<PrintLine>EmptyLine | C | 40 </PrintLine>**
This show to be empty line of the Bill line

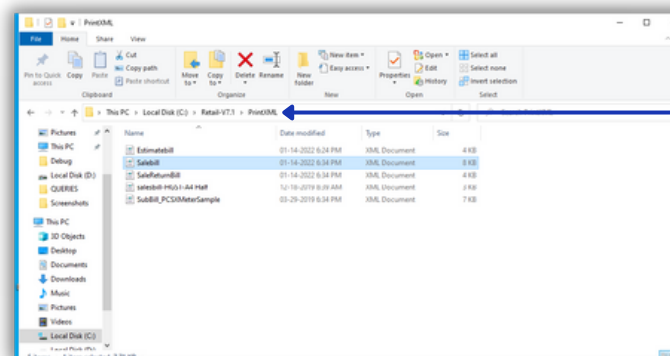
Example of PrintXML



```
<?xml version="1.0" encoding="UTF-8" ?>
<PrintXML>
  <PrintLine> TEST SUPER MAJEST | C | 48 </PrintLine>
  <PrintLine> 56/D, PONDASAR NAGAR, | C | 48 </PrintLine>
  <PrintLine> CHENNAI-600501 | C | 48 </PrintLine>
  <PrintLine> PH: 99999 99999 | C | 48 </PrintLine>
  <PrintLine> {CustomerName_Data} | L | 20 </PrintLine>
  <PrintLine> {Address1_Data} | L | 20 </PrintLine>
  <PrintLine> {Address2_Data} | L | 20 </PrintLine>
  <PrintLine> {City_Data} | L | 20 </PrintLine>
  <PrintLine> {PhoneNo_Data} | L | 20 </PrintLine>
  <PrintLine> {GST No : } | L | 10 $ {TaxNo_Data} | L | 20 </PrintLine>
  <PrintLine> {SaleType_Data} | C | 48 </PrintLine>
  <PrintLine> Bill No : | L | 10 $ {BillNo_Data}*P* | L | 17 $ Date : | L | 7 $ {BillDate_Data}
  <PrintLine> Cashier : | L | 10 $ {Cashier_Data} | L | 17 $ Time : | L | 7 $ {Time_Data} | L | 1
  <PrintLine> ----- | L | 48 </PrintLine>
  <PrintLine> Description Qty Rate Amount | L | 48 </PrintLine>
</PrintXML>
<PrintXML>
  <PrintLine> {ProductData_Data} | L | 24 $ {Qty_Data} | R | 6 $ {LandingCost_Data} | R | 7 $ {Lar
  <PrintLine> {Rate {SaleRate_Data} | N | 0 $ $ {DisPer_Data} | N | 0 $ Discount Amt: {DisPer_Amt
</PrintXML>
<PrintXML>
  <PrintLine> {Gross Amount : } | R | 37 $ {GrossAmt_Data} | R | 12 </PrintLine>
  <PrintLine> {Discount Amount : } | R | 29 $ {BillDiscountPer_Data} : | N | 0 $ {DiscountAmt_Data}
  <PrintLine> {GST Amount : } | R | 37 $ {TaxAmount_Data} | R | 12 </PrintLine>
  <PrintLine> {SalesReturn Amount : } | R | 37 $ {SalesReturn_Data} | R | 12 </PrintLine>
  <PrintLine> {Other(s) : } | R | 37 $ {OtherPlus_Data} | R | 12 </PrintLine>
  <PrintLine> {Other(-) : } | R | 37 $ {OtherMinus_Data} | R | 12 </PrintLine>
</PrintXML>
```

Once you complete the changes save the file

Now Copy The Edited PrintXML File Location



Copy This File Location

Step3: Now Open The EXE For Bill Print Configuration

Company->Utils->Bill Print Setting

Click Here →

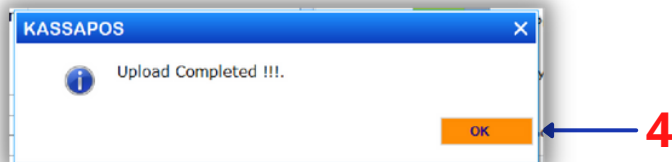
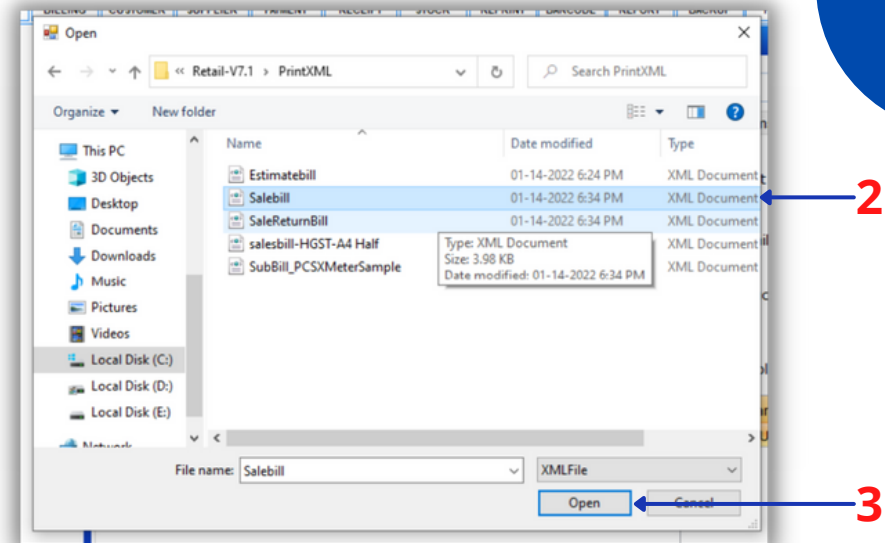
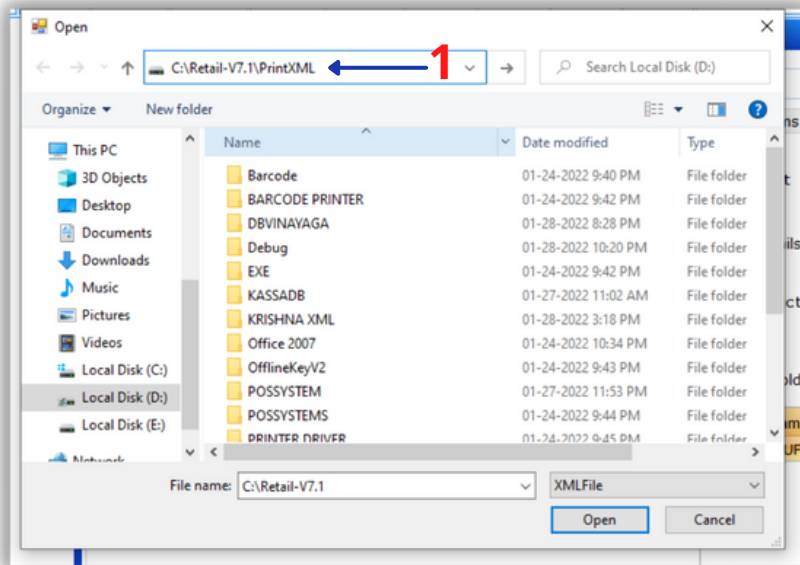
The screenshot displays the POS SYSTEM software interface. The left sidebar contains a menu with the following items: Master, Transaction, Crystal Report, Reports, Utils, Login Password, Transaction Password, UserRights-Master, UserRights-Reports, **Bill Print Setting** (highlighted), Barcode Label, Live-POS, DataBaseBackup, DayClose, and Send SMS. The main area shows a dashboard with four colored boxes representing sales data: 0.00 (red), Yesterday Sale 0.00 (green), Week Sale 0.00 (orange), and Month Sale 0.00 (blue). Below these is a 'Weekly SaleAmount Chart' and a circular diagram illustrating the POS SYSTEM workflow: PURCHASE, PRODUCT, STOCK, Logout, EXIT, REPORT, CASHIER, and BILLING. The bottom status bar shows: LogOn : ADMIN, Normal V.7.1, Time : 29-01-2022 12:20:00 AM, DESKTOP-UF6MDSS, Help Desk : 9500092480, and Powered By : www.kassapos.in.

Step4: Now Upload The Edited PrintXML File

Click on "Browse"

The screenshot shows the 'Bill Print Setting' window. At the top, 'Bill Print' is set to 'Thermal Printer - DOS' and 'No Of Bill Print' is 1. The 'Bill Print' toggle switch is turned ON. Below this, the 'Type Of Print Section' is 'SalesBill'. A blue arrow points from the text 'Click on "Browse"' to the 'Browse' button. The 'Thermal Printer' toggle switch is also turned ON. In the bottom right, the 'PrintPort' dropdown is set to 'USB'. Other settings include 'All Counter' checked, 'SplitAmt' ON, 'CashTender' ON, 'GSTDetails' ON, 'FreeProduct' ON, 'ReturnProduct' ON, 'Today Saving' OFF, 'Company Name Bold' ON, 'AutoCutter' ON, 'PrintLineCount' 48, 'BottomLine' 3, '2nd Bill DelayTime' 1500, 'PrintPrinterName' OFF, 'PrinterSetting' OFF, 'CRM Points' OFF, 'SoftwareMobileNo' 'Software-www.kassapos.in-8754031480', 'CardBillDouble' OFF, 'BillPrintClosingBalance' OFF, 'Cash Drawer Open' OFF, and 'Sub Bill Print' OFF. A 'Print Keyword Reset' button is also visible.

First Check Bill Print and Thermal Printer Options are Turned "ON" and also check the Printer Port (Control Panel->Devices And Printers->Right Click On Printer->Printer Properties->Ports). If Printer Port Is "LPT", change the letters from "USB" To "LPT".



- 1 → Paste The Copied PrintXML File Location And press Enter
- 2 → Select The Edited PrintXML File
- 3 → Click Open
- 4 → Click on "OK"

Now Save the Settings and do test bill once for Verification