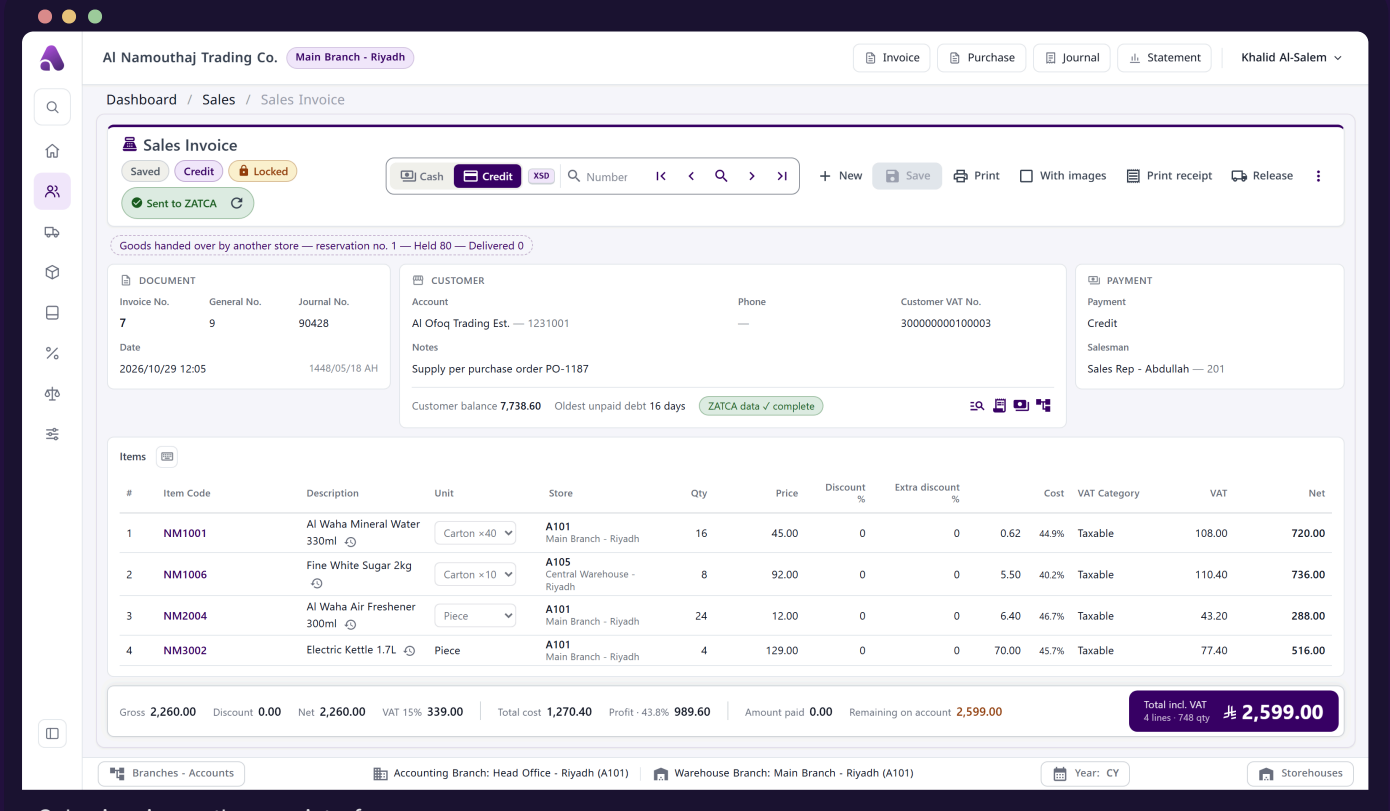
agyad ERP

POWERED BY BELAL SOFT

35+ years with Saudi business. Now, the next generation.

One integrated system for accounts, sales, inventory and ZATCA/VAT — in the browser, on your server or hosted.



Sales invoice — the new interface

A journey of 35+ years. And it continues.

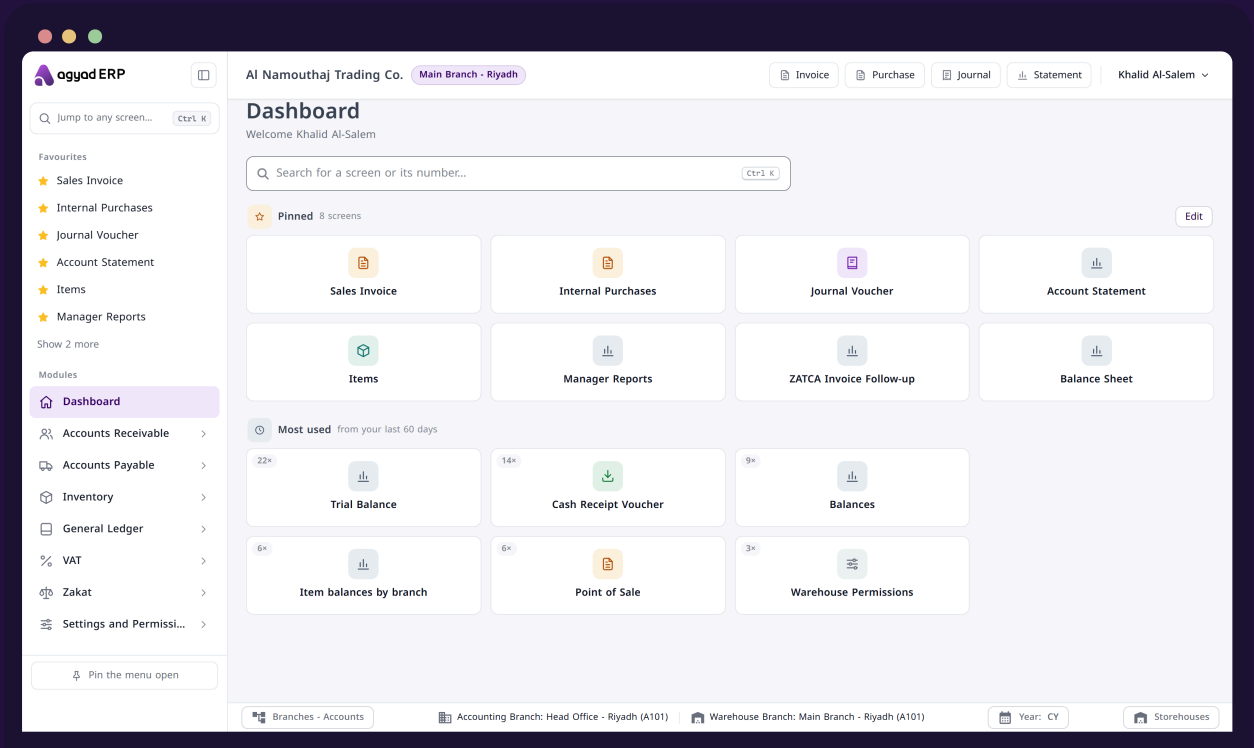
Belal Soft was founded in 1989. Our accounting system dates back to the early 1990s and was among the first in the Kingdom. For a period it was adopted by technical institutes as part of their curriculum. It was one of the first Arabic systems with a tree-coded chart of accounts and flexible account-number length. It has been proven on millions of entries, over many years, at thousands of customers. Today Agyad Tech carries that journey forward with the next generation: agyad ERP.

35+
years of experience

Millions
of entries posted

Thousands
of customers

Curriculum
at technical institutes



Dashboard — pinned and most-used screens per user

> **"A system that knows how Saudi companies work from the inside: the chart of accounts, branches, ZATCA and e-invoicing."**

Operations and security

Installed on your company server or hosted, and opened in a browser from any device on the network — nothing to install. Screens keep working on the local network even if the internet drops; only sending invoices to ZATCA needs a connection.

Your server or hosted

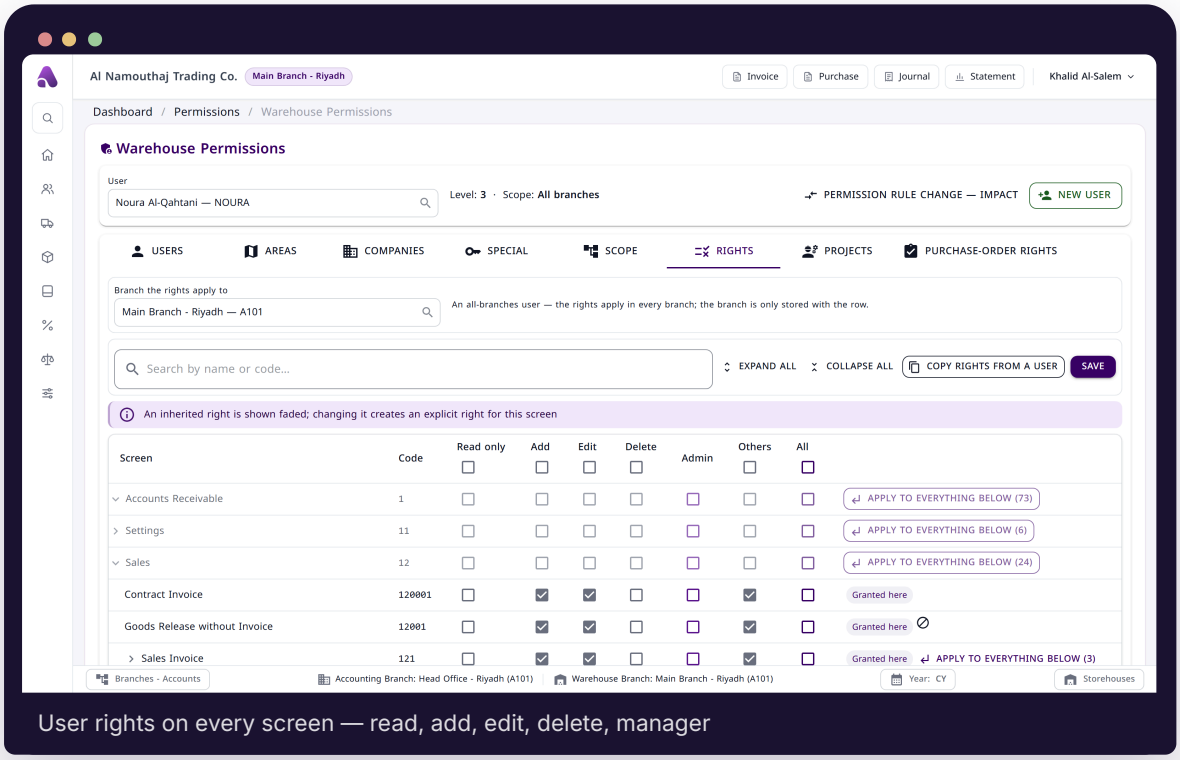
Your choice: a server at your premises, or hosting we manage for you. Either way, access is from the browser, and from outside the office through a secure connection.

Rights per screen and branch

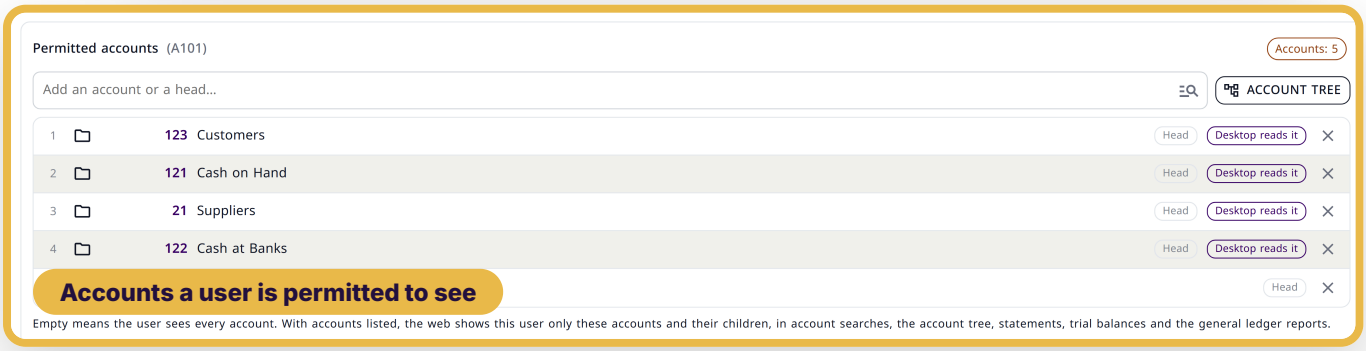
Read, add, edit, delete, manager — per user, per branch, with the set of companies and branches each user may open.

Backups and audit trail

Daily backups, and change tracking on entries and vouchers: who changed what, and when. The original author never changes.

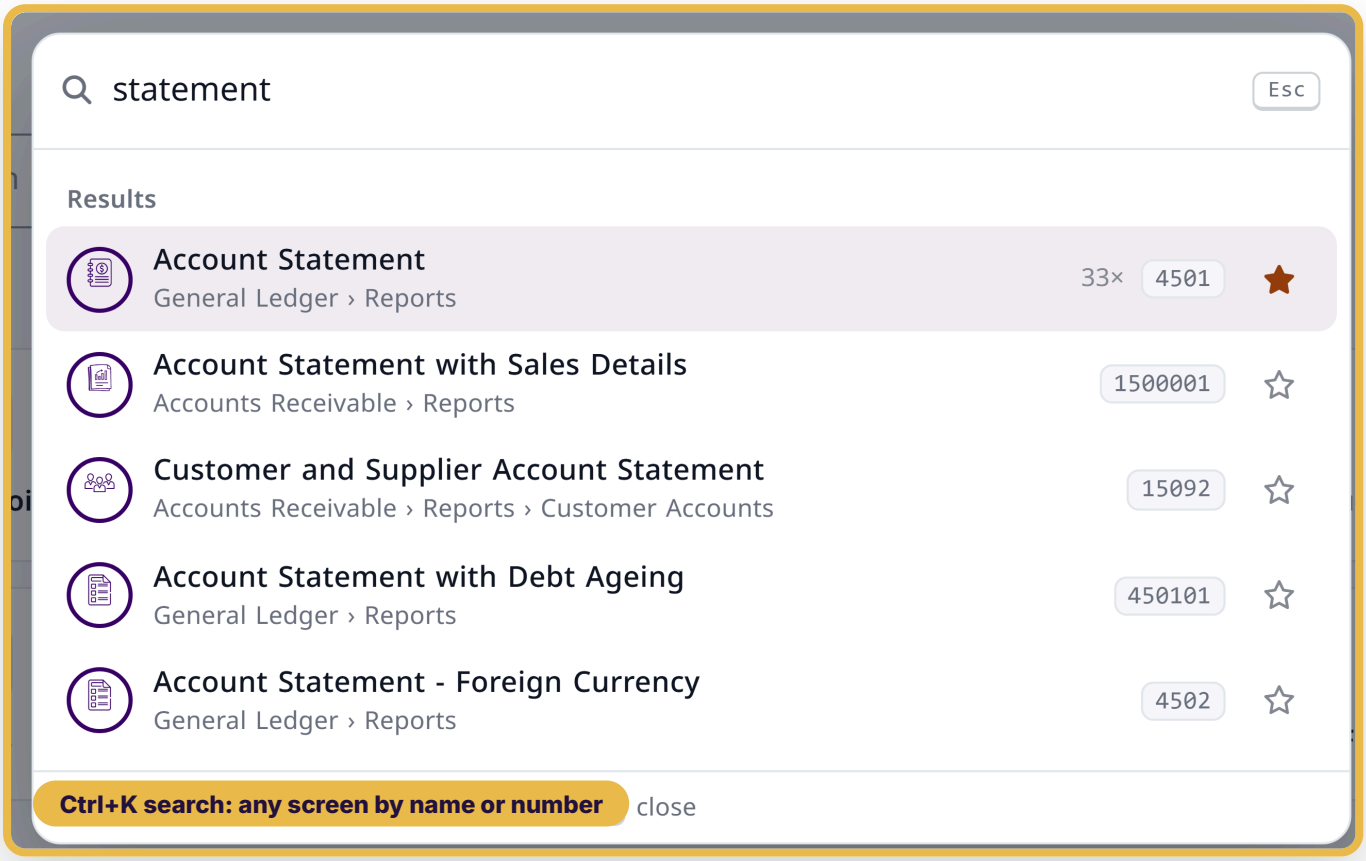


User rights on every screen — read, add, edit, delete, manager

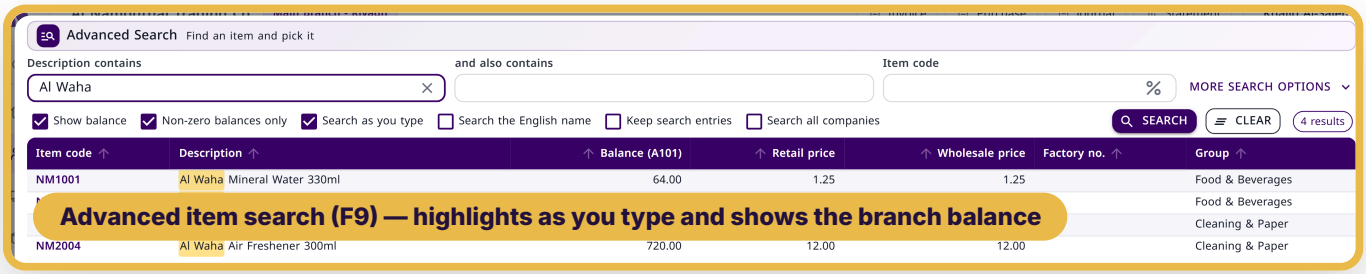


The new generation, in the browser

A dashboard for every user with pinned and most-used screens, search for any screen by name or number, and company/branch switching from the toolbar.



The dashboard shows each user their pinned and most-used screens; the company and branch switch from the toolbar.



Several companies and branches, one system

For a group: each company has its own chart and branches, users switch between them from the toolbar according to their rights, and reports run for one branch or for all permitted branches.

Switch companies and branches

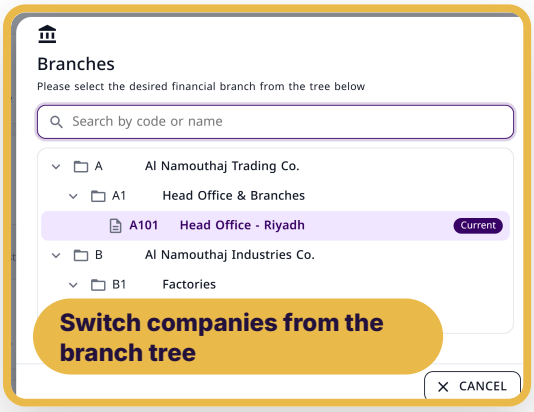
Company and branch are shown in the toolbar and switched from there; every user has a set of permitted companies and branches.

Rights per screen and branch

Read, add, edit, delete, manager — per user, per branch, with a report showing the effect of any rule change.

Group-level reports

Sales, balance and cost comparisons across branches, item balances across all branches with totals, and manager reports on one page.

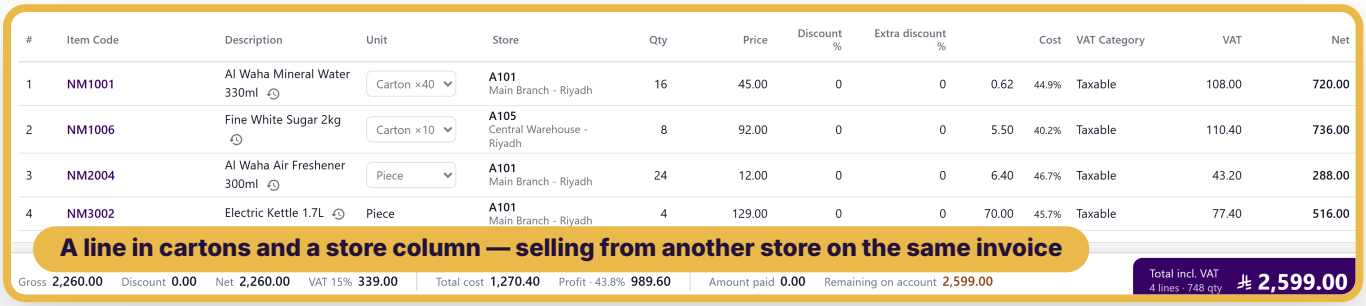




The “All companies” option in reports gives a consolidated trial balance and statements for the group.

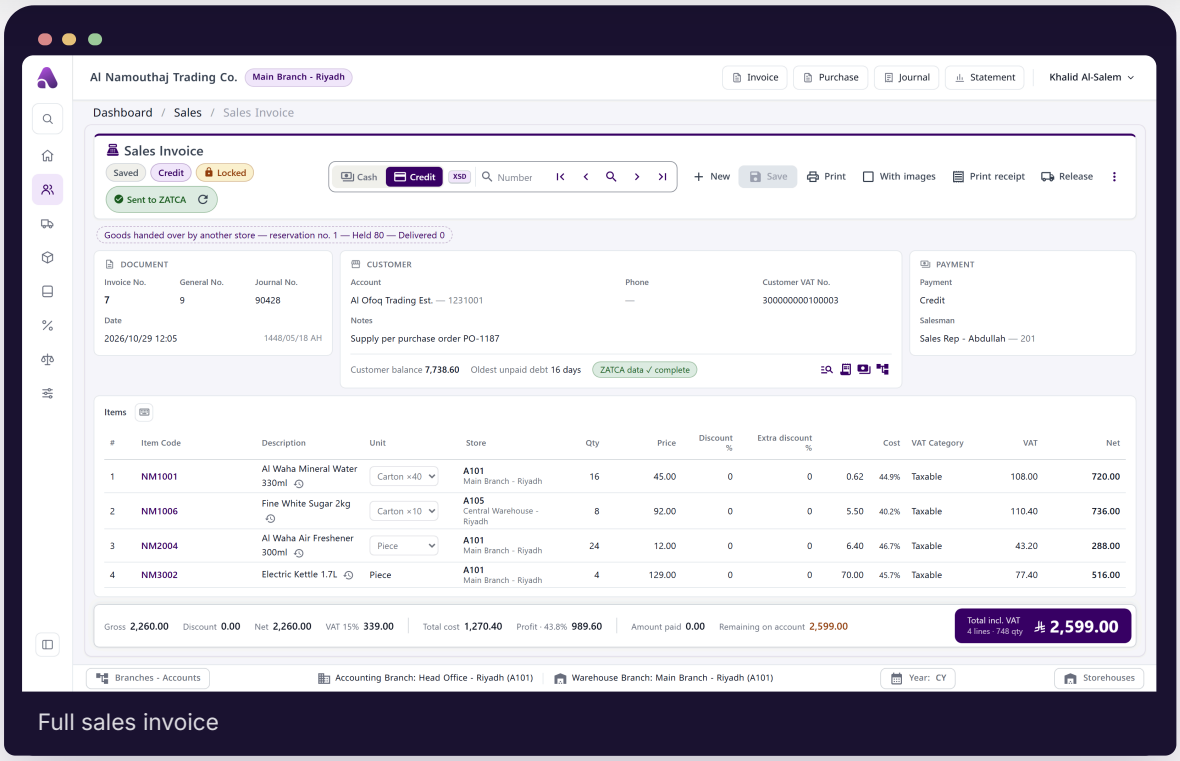
Sales and inventory, without errors

An invoice that knows its status, selling from more than one branch and store, and a system that stops the mistake before saving and tells you why.



#	Item Code	Description	Unit	Store	Qty	Price	Discount %	Extra discount %	Cost		VAT Category	VAT	Net
1	NM1001	Al Waha Mineral Water 330ml	Carton ×40	A101 Main Branch - Riyadh	16	45.00	0	0	0.62	44.9%	Taxable	108.00	720.00
2	NM1006	Fine White Sugar 2kg	Carton ×10	A105 Central Warehouse - Riyadh	8	92.00	0	0	5.50	40.2%	Taxable	110.40	736.00
3	NM2004	Al Waha Air Freshener 300ml	Piece	A101 Main Branch - Riyadh	24	12.00	0	0	6.40	46.7%	Taxable	43.20	288.00
4	NM3002	Electric Kettle 1.7L	Piece	A101 Main Branch - Riyadh	4	129.00	0	0	70.00	45.7%	Taxable	77.40	516.00

Gross 2,260.00 · Discount 0.00 · Net 2,260.00 · VAT 15% 339.00 · Total cost 1,270.40 · Profit · 43.8% 989.60 · Amount paid 0.00 · Remaining on account 2,599.00 · Total incl. VAT 4 lines · 748 qty ৳ 2,599.00

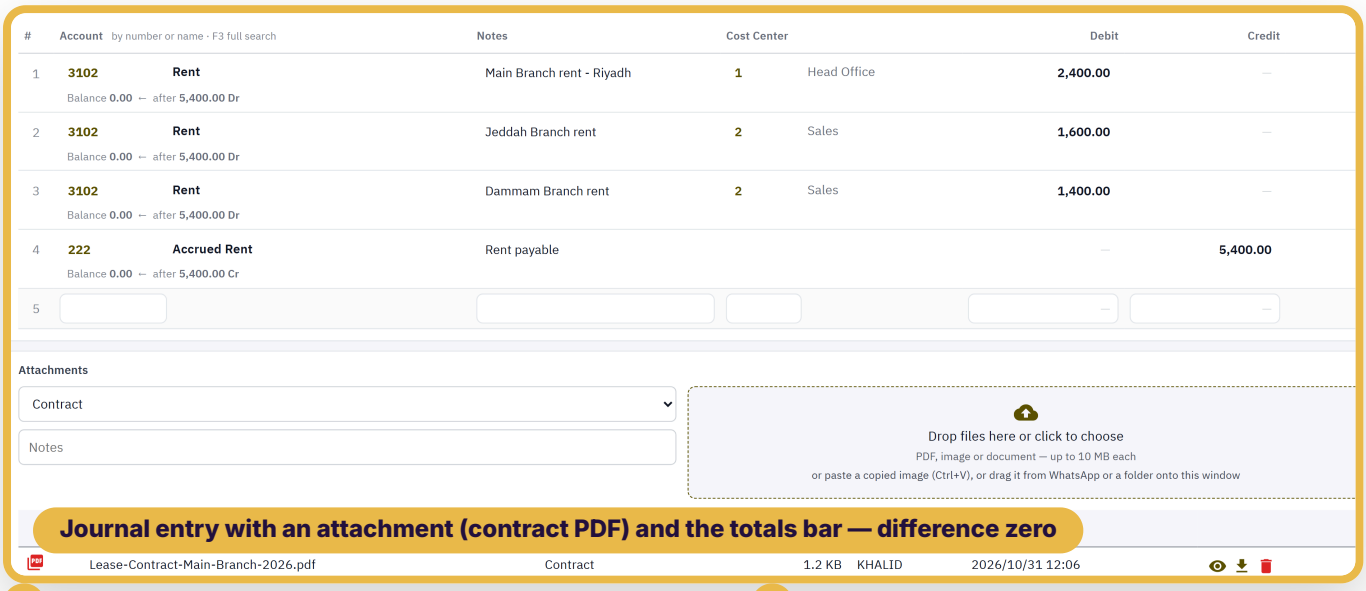


Full sales invoice

- Cash, credit, USD and contract invoices; quotations, pro-forma and reservations
- Returns linked to the original invoice and capped at the remaining quantity
- Sell from several branches and stores, with the item's balance per branch in front of the seller
- Blocks sales below cost, over the credit limit or over the discount limit — and says why
- Transfers, receipts and stock requests between branches; stock counts and follow-up
- Item units (carton / piece) **enabled per company**
- Edit a purchase invoice after saving **branch setting**

Accounting with an accountant's depth

A chart of accounts with the number of digits you decide, cost centres, and entries and vouchers with a full trail of who changed what and when. Attachments are pasted straight onto the entry.



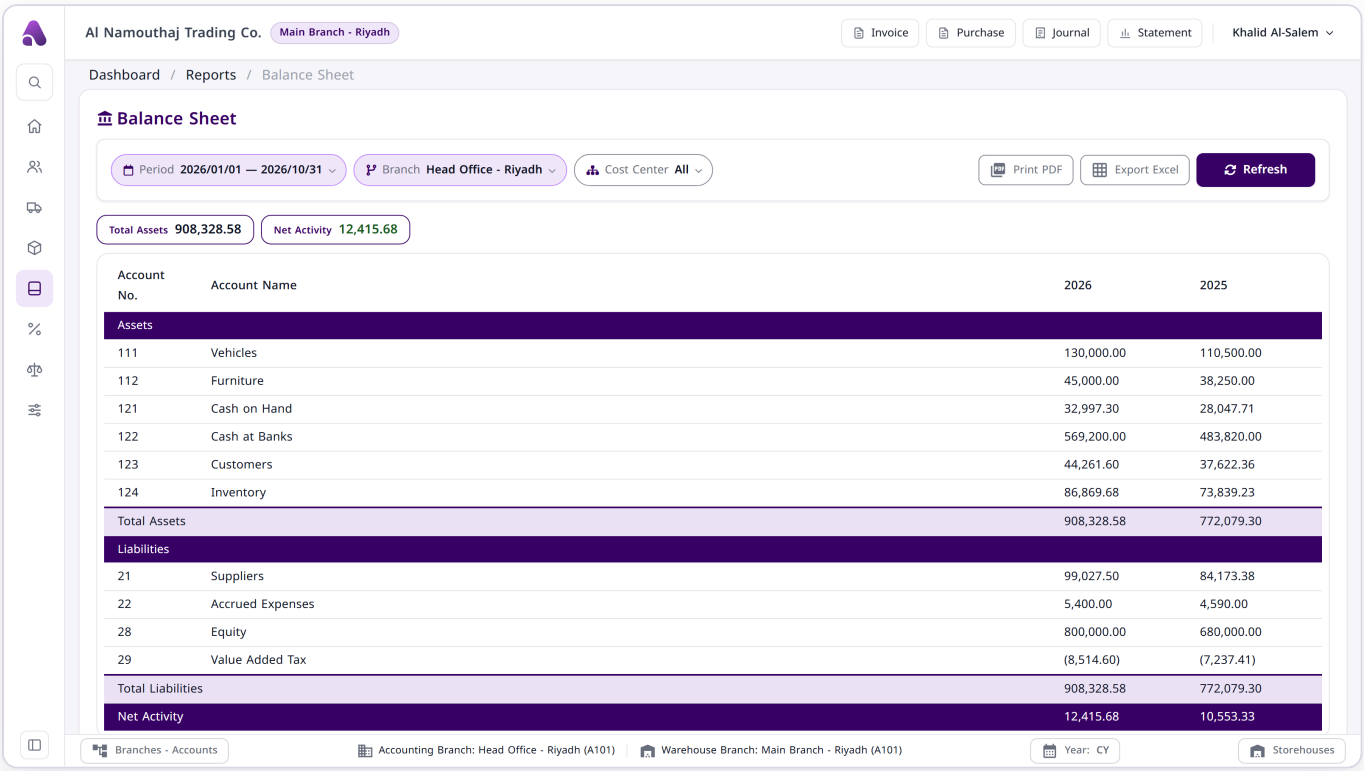
- Cash, bank, cheque and multi-line receipt and payment vouchers; petty-cash settlement
- Change tracking on entries and vouchers; the original author never changes
- A voucher photo from WhatsApp pasted onto the entry (Ctrl+V)
- Accounting periods and year-end closing; fixed-asset register with depreciation entries



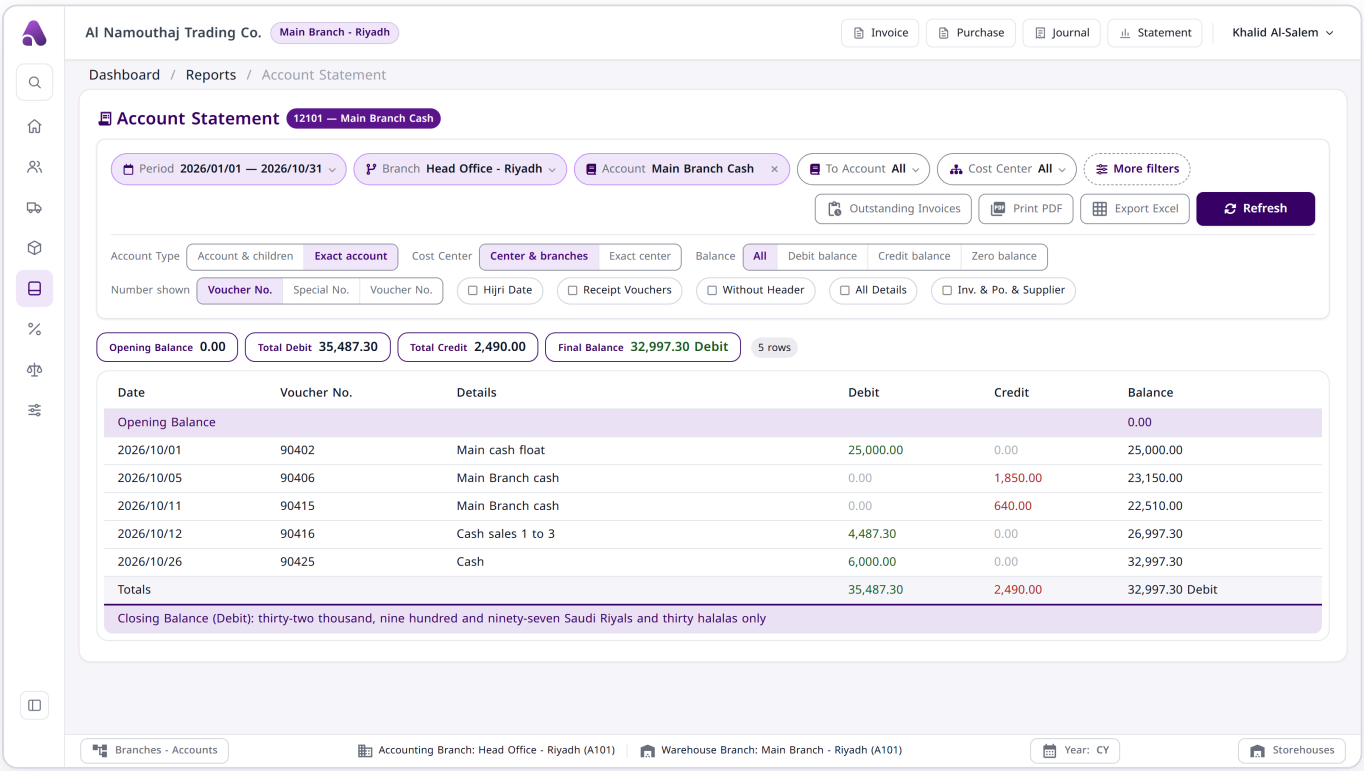
Account	Account name	Opening debit	Opening credit	Period debit	Period credit	Closing debit	Closing credit
111	Vehicles	0.00	0.00	130,000.00	0.00	130,000.00	0.00
112	Furniture	0.00	0.00	45,000.00	0.00	45,000.00	0.00
121	Cash on Hand	0.00	0.00	35,487.30	2,490.00	32,997.30	0.00
122	Cash at Banks	0.00	0.00	627,000.00	57,800.00	569,200.00	0.00
123	Customers	0.00	0.00	77,261.60	33,000.00	44,261.60	0.00
124	Inventory	0.00	0.00	86,869.68	0.00	86,869.68	0.00
21	Suppliers	0.00	0.00	48,000.00	147,027.50	0.00	99,027.50
22	Accrued Expenses	0.00	0.00	0.00	5,400.00	0.00	5,400.00
28	Equity	0.00	0.00	0.00	800,000.00	0.00	800,000.00
29	Value Added Tax	0.00	0.00	19,177.50	10,662.90	8,514.60	0.00
31	General & Administrative	0.00	0.00	17,690.00	0.00	17,690.00	0.00
33	[illegible]	0.00	0.00	127,850.00	86,869.68	40,980.32	0.00
4	[illegible]	0.00	0.00	0.00	71,086.00	0.00	71,086.00
Grand total		0.00	0.00	1,214,336.08	1,214,336.08	975,513.50	975,513.50

Reports ready for the owner and the auditor

130 reports, all exportable to PDF and Excel with totals across every row, and the entry number opens the original document in one click.



Balance sheet — PDF and Excel in one click



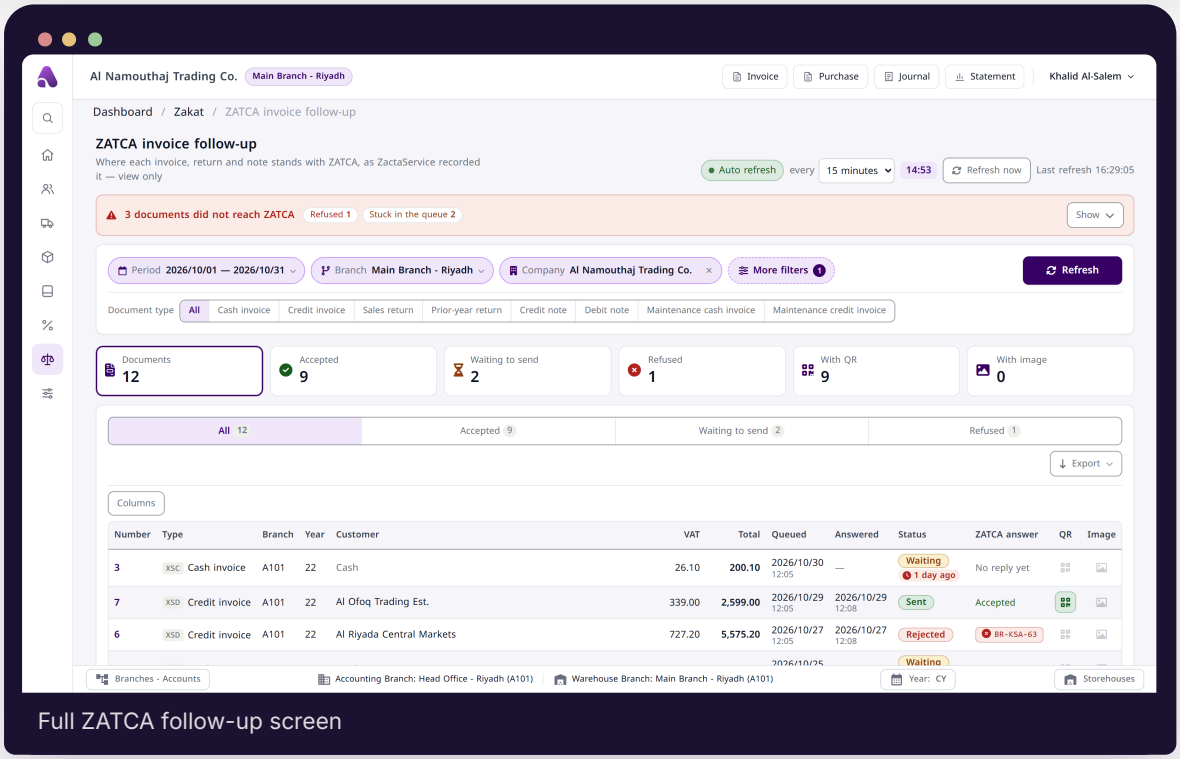
Account statement: open the source document from any line

ZATCA and VAT from one screen

Sales invoices and returns are sent to the Authority's platform (Phase 2) once integration is enabled, and a follow-up screen shows the status of every invoice and the Authority's response.



Number	Type	Branch	Year	Customer	VAT	Total	Queued	Answered	Status	ZATCA answer	QR	Image
3	XSC Cash invoice	A101	22	Cash	26.10	200.10	2026/10/30 12:05	—	Waiting 1 day ago	No reply yet		
7	XSD Credit invoice	A101	22	Al Ofoq Trading Est.	339.00	2,599.00	2026/10/29 12:05	2026/10/29 12:08	Sent	Accepted		
6	XSD Credit invoice	A101	22	Al Riyada Central Markets	727.20	5,575.20	2026/10/27 12:05	2026/10/27 12:08	Rejected	BR-KSA-63		
5	XSD Credit invoice	A101	22	Modern Oasis Catering Co.	1,036.20	7,944.20	2026/10/25 12:05	—	Waiting 6 days ago	No reply yet		
2	XSC Cash invoice	A101	22	Cash	315.60	2,419.60	2026/10/22 12:05	2026/10/22 12:08	Sent	BR-KSA-98		
1	XSD Credit invoice	A103	22	Elite Hospitality Services Co.	1,472.40	11,288.40	2026/10/20 12:05	2026/10/20 12:08	Sent	Accepted		
1	XSD Credit invoice	A102	22	Al Madar Supplies Est.	984.00	7,544.00	2026/10/18 12:05	2026/10/18 12:08	Sent	Accepted		
4	XSD Credit invoice	A101	22	Al Ofoq Trading Est.	1,363.20	10,451.20	2026/10/15 12:05	2026/10/15 12:08	Sent	Accepted		
3	XSD Credit invoice	A101	22	Al Riyada Central Markets	1,308.00	10,028.00	2026/10/14 12:05	2026/10/14 12:08	Sent	Accepted		
1	XSC Cash invoice	A101	22	Cash	243.60	1,867.60	2026/10/12 12:05	2026/10/12 12:08	Sent	Accepted		
2					1,975.20	15,143.20	2026/10/10 12:05	2026/10/10 12:08	Sent	Accepted		
1	XSD Credit invoice	A101	22	Al Ofoq Trading Est.	872.40	6,688.40	2026/10/08	2026/10/08	Sent	Accepted		



Full ZATCA follow-up screen

- Every sent invoice carries a "Sent to ZATCA" badge and is locked automatically
- Customer ZATCA details completed from the invoice itself
- Branch VAT return, plus sales, purchases and VAT detail reports
- Government return schedules straight from the system

A complete system, and a team close to you

128 screens

130 reports

10 modules

Module	Screens	Reports
Receivables & customers	24	37
Inventory	24	33
General ledger	18	22
Schools licensed module	22	9
Suppliers & payables	14	15
Manufacturing licensed module	7	6
Settings & permissions	9	—
VAT & ZATCA	4	6
Maintenance licensed module	4	1
Fixed assets	2	1

Modules marked **licensed module** are activated under a separate licence. The full catalogue is available on request.

Local support in the Eastern Province

Our support and development team is based in the Eastern Province, speaks your accountants' language, and responds fast.

Working hours

Saturday to Wednesday 8 am – 8 pm, Thursday 8 am – 1 pm. Critical cases (system down) are handled outside hours.

Training and go-live

We train your team at your premises, department by department, and follow up after go-live until the work settles.

What's next, and how we start

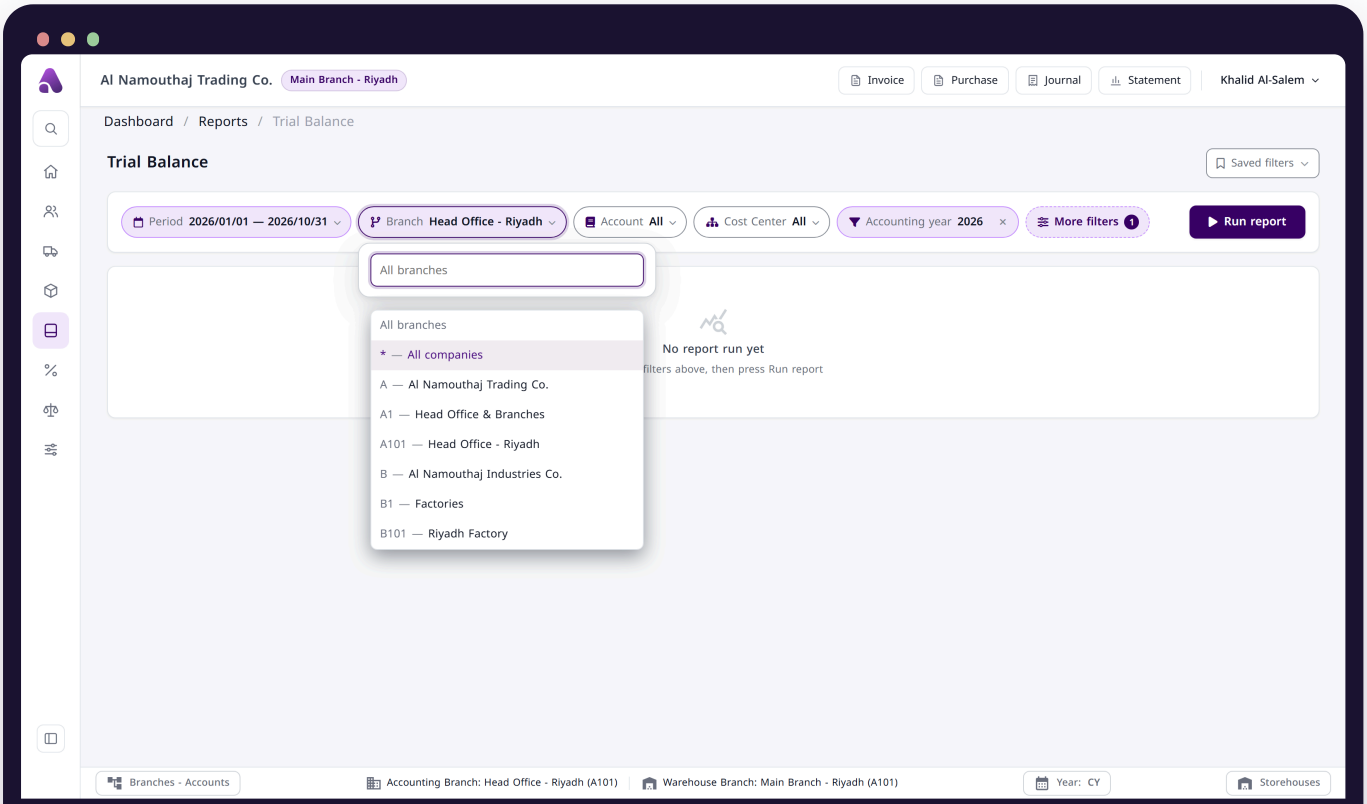
On the roadmap coming soon

- Item cost screen in its full form
- Point of sale: shifts and end-of-day reports
- Mobile screens for follow-up and enquiries

The items above are in development and not available in the current release.

Go-live in three steps

1. **Install** on your server or hosted.
2. **Prepare the data**: chart of accounts, items and opening balances — from Excel files.
3. **Train and follow up** at your premises until the work settles.



The "All companies" option in reports — one consolidated report for a group of companies

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Shall we talk about your companies?

A demo at your premises.

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