



Installation & Company Settings – FAS26 Lite (Demo/License Version)

1. Download fas26_lite_setup.exe file
2. Run set-up file and complete installation
3. After installation, double click on shortcut created on desktop
4. You can also - Create new user – give your user detail, including email and password.
5. Now, login with new created user and password

IF YOU WANT TO USE SAMPLE DATABASE TRANSACTIONS, FOLLOW PROCESS AS UNDER

1. Go to header navigation menu -> ADMIN -> LICENSE choose & click on Company settings
2. **Scroll down to the Database & Backup Utilities section at the bottom.**

Database & Backup Utilities

Manage your database backups or surgically reset your data to begin fresh with a clean Chart of Accounts.

Export Backup

Download a complete snapshot of your current database including all configurations, records, and accounts.

Export Database (.sqlite)

Restore Database

Restore a previously saved database file. This will overwrite all of your current accounting data.

Choose File No file chosen

Restore Backup

Start Clean Package

Permanently delete all transaction history, clear the trial lock, and initialize a clean, professional Chart of Accounts.

Start Fresh (Reset Database)

3. **Choose – Restore Database – Choose file and select file - lite data.sqlite which given in zip folder along with installation guide**
4. This will provide you list of transactions and charts of accounts, master records to understand working system. No need to do anything if you want to use trial version, you can add/edit/view/delete new transaction.

IF YOU WANT TO USE FRESH DATABASE & NEW USER / NEW COMPANY.

1. Go to header navigation menu -> ADMIN -> LICENSE choose & click on Company settings
2. Scroll down to the Database & Backup Utilities section at the bottom.
3. Under Start Clean Package, click the Start Fresh (Reset Database) button. (This will surgically wipe the old trial transactions, clear the trial lock, and initialize your clean Chart of Accounts and cash/bank accounts).
4. Go to header navigation menu -> ADMIN -> Setting -> choose & click on Company settings

Company Configuration Save Changes

Details & FY PDF Letterhead Additional Features POS Default Accounts System Settings Form Customization

Core Identification & Compliance

COMPANY LOGO
Choose File No file chosen

COMPANY NAME
INDIA CABLES PVT. LTD.

REGISTRATION NUMBER
1234567

TAX ID (VAT/GST)
27ABCD1234F2Z5

IEC CODE
IEC123456

PAN NUMBER
ABCD1234F

EMAIL
admin@admin.com

PHONE
022-221234567

BASE CURRENCY
INR

ADDRESS
BANDRA KURLA COMPLEX, INDIA

COUNTRY
India

TAX REGIME
GST (India, Canada, Singapore, NZ)

PAYROLL COMPLIANCE REGIME
India (PF/ESI/PT)

GST/VAT REGISTRATION TYPE
Regular

BASE STATE
27 - Maharashtra

Financial Year Settings

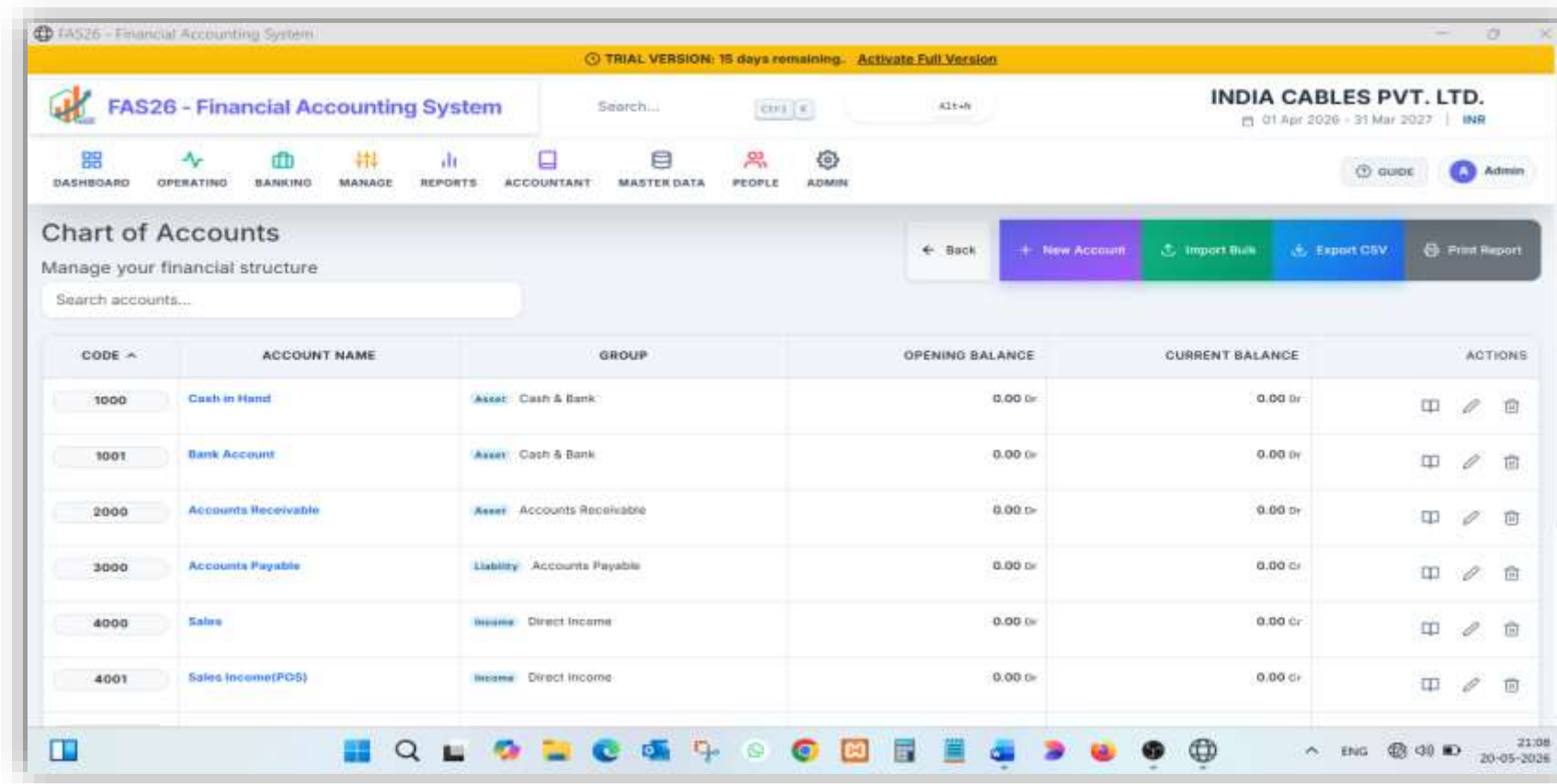
FINANCIAL YEAR START
01-04-2026

FINANCIAL YEAR END
31-03-2027

Update Company Details

5.

6. You will first tab in window for your company setting, here you need to fill your company basic detail, tax detail, select country and tax regime and payroll compliance regime, and financial year start and end date as shown in above image, and save details.
7. Now, you can use accounting software after setting up Chart of Accounts, and Item Master, Customers/Vendors Contact Master as shown in image below:
 - a. For Charts of Accounts – select Navigation menu ->ACCOUNTANT->Chart of Accounts and click on+ Add New Account



FAS26 - Financial Accounting System

TRIAL VERSION: 15 days remaining. Activate Full Version

FAS26 - Financial Accounting System Search... Ctrl+E Alt+W

INDIA CABLES PVT. LTD.
01 Apr 2026 - 31 Mar 2027 INR

DASHBOARD OPERATING BANKING MANAGE REPORTS ACCOUNTANT MASTER DATA PEOPLE ADMIN

Overview
Create New Account
Action Tasks
Approvals

Back to List

Account Details

ACCOUNT NAME *	ACCOUNT CODE *
INVENTORY	1001
ACCOUNT GROUP *	
Current Assets	
OPENING BALANCE	TYPE (DR/CR)
0.00	Debit (Dr)

Save Account Cancel

127.0.0.1:2526/dashboard

b.

- c. For creating new item / product – first you need to have inventory account in Chart of Accounts, so check and make it first, then in navigation menu -> go to MASTER DATA -> Item & Inventory -> Items list, you will see +Add Item button in top right-side corner, click on it & fill details as shown in image.

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Edit Item

Item Name *	Multi-Conductor PVC Jacket Cable	Unit (Stock Keeping Unit)	MTR	SKU / SAC Code	ML20276
Description	MULTI-CONDUCTOR PVC JACKET CABLE				
Type	Goods (Inventory)	Division	Trading	Brand	Wires
Category	Products > Cables > Power Cables	Sub-Category	Cables	Trade Name	Power Cable
Design/Type		Brand	Wires	Minimum Stocking Level	0
GL Account Mapping	Sales Income Account	Purchase Expense Account	Wires	Inventory Asset Account	Wires
Manufacturing Details	Material Type	Material Purchase	Wires	Serial Number / Batch/Qty	Wires
Image	Upload File	Subject to Reverse Charge (RCM)			
Default Type	Stock Item				
POS Details	Sale Price	With Effect From Date			

[Save](#) [Cancel](#)

d.

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Search... [COPY](#) [ALT+N](#)

[DASHBOARD](#) [OPERATING](#) [BANKING](#) [MANAGE](#) [REPORTS](#) [ACCOUNTANT](#) [MASTER DATA](#) [PEOPLE](#) [ADMIN](#) [GUIDE](#) [Admin](#)

Items & Inventory

Product master, stock levels and categories

[Back](#) [Export](#) [Import](#) [Print](#) [Categories](#) [Brands](#) [+ Add Item](#)

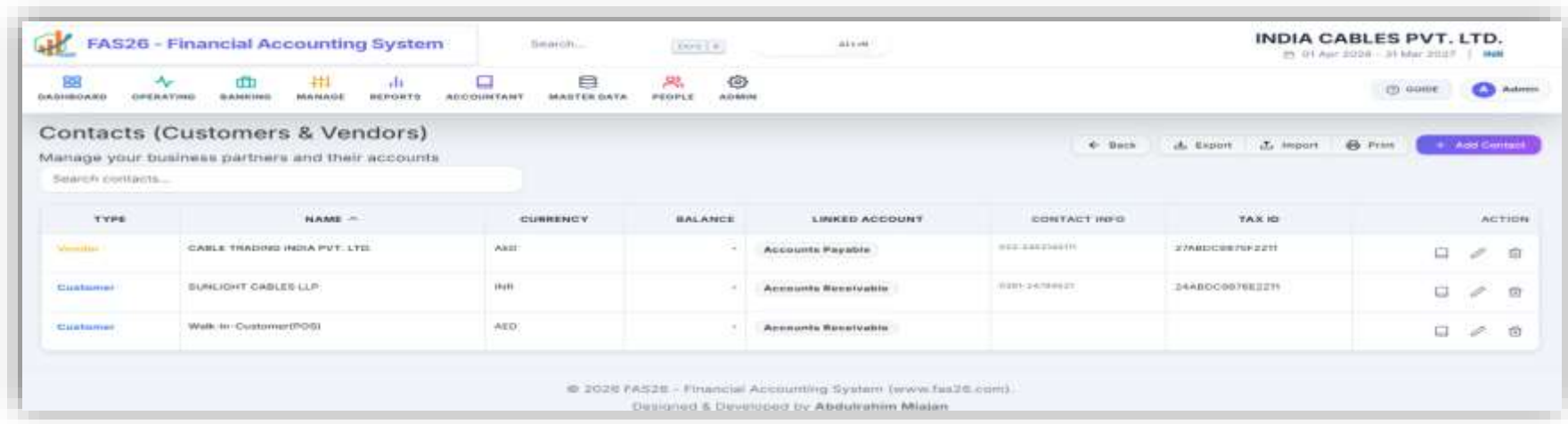
Search Items...

SKU	NAME ^	TYPE	UNIT	SALES ACCOUNT	PURCHASE ACCOUNT	BALANCE	ACTIONS
ML20276	MULTI-CONDUCTOR PVC JACKET CABLES	Goods	MTR	Sales	Purchases	0.00 MTR	Edit Delete

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Designed & Developed by **Abdurahim Miajan**

8.

9. 8.3 Similarly, you have to select MASTER DATA ->CONTACT, you will see +Add Item button in top right-side corner, click on & fill details.

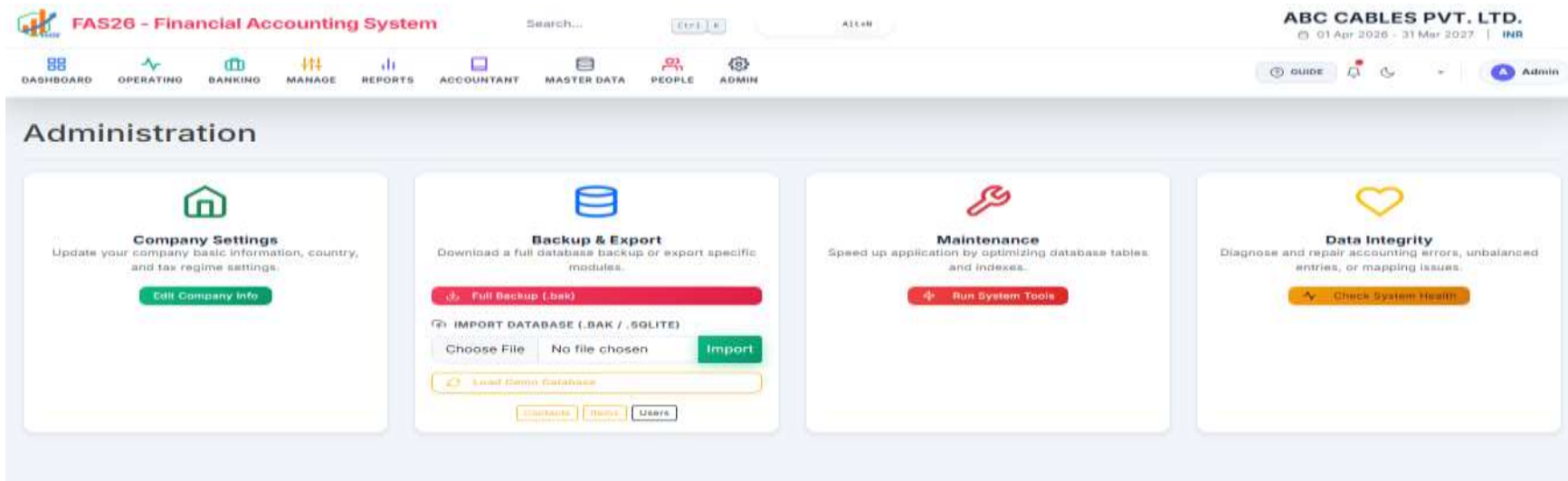


10.

11. 8.4 Step-by-Step Data Migration & Reinstallation Guide

12. [Back Up Your Database](#)

13. Select ADMIN menu->go to Setting and you will below screen



14.

15. Choose option for Export which will create .bak file of sqlite database.

16. [Restore Your Backup Data](#) - Choose file from back and press Import Button. Restart app. Please always take your data back-up as we are not responsible for your local database data due to any kinds of database corruption due to virus or any other issues.