

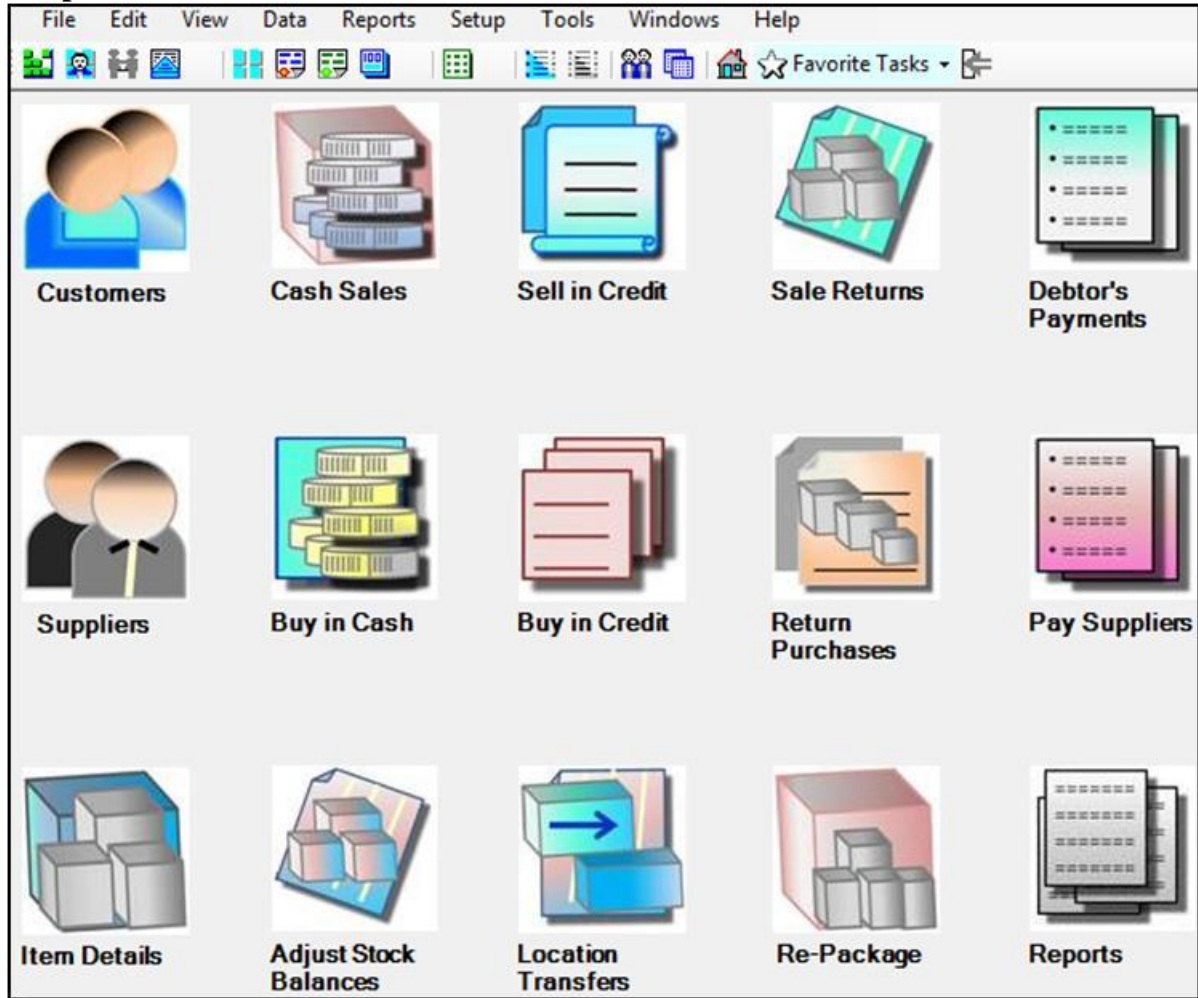
## Inventory and Sales Software – from PRISMA Systems (www.prismasystems.com)

ZANAS is a stock and sales inventory system that is easy and simple. It is real time and has perpetual inventory– that is stock balances are calculated as they are received, transferred or sold. It is integrated with G/L accounting at real time and financial reports can be produced at any time. It is suitable for small/large inventories.

It currently has the following modules:-

<p><b>1) Inventory Management</b></p> <ul style="list-style-type: none"> <li>• Item Details, Categorization and Groupings</li> <li>• Stocking Adjustments.</li> <li>• Item repacking from bulk to packages or vice versa</li> <li>• Stock Valuations (Average Cost)</li> <li>• Issue to Employees for Promotions &amp; Internal Delivery</li> <li>• Stock Taking</li> <li>• Multi-Location Item Balances</li> <li>• Inter Location Transfers</li> <li>• Reporting</li> </ul>	<p><b>5) Reporting</b></p> <p><b>Ledger Reports</b></p> <ul style="list-style-type: none"> <li>• All standard Reports</li> <li>• Trial Balances</li> <li>• Balance sheets</li> <li>• Income &amp; Expenses Statement</li> <li>• Transaction Reports</li> <li>• And Others</li> </ul> <p><b>Customer Reports</b></p> <ul style="list-style-type: none"> <li>• Sales Orders</li> <li>• Statements</li> <li>• Debtors Reports</li> <li>• And others</li> </ul> <p><b>Employee Reports</b></p> <ul style="list-style-type: none"> <li>• Issues &amp; Returns</li> </ul> <p><b>Purchase Reports</b></p> <ul style="list-style-type: none"> <li>• Purchase Orders</li> <li>• Statements</li> <li>• Credit Reports</li> <li>• And Others</li> </ul>
<p><b>2) Sales Management</b></p> <ul style="list-style-type: none"> <li>• Customer Details</li> <li>• Cash Sales</li> <li>• Point of Sales</li> <li>• Credit Sales</li> <li>• Sale Returns</li> <li>• Debtor Payments &amp; Reconciliations</li> <li>• Reporting</li> </ul>	<p><b>Feel and Looks</b></p> <p><b>User friendly:-</b></p> <ul style="list-style-type: none"> <li>• Windows based with consistent interface throughout its modules.</li> <li>• Common tasks are grouped by user menus.</li> <li>• Learn one window and know all approach.</li> </ul> <p><b>Capacity: No limit to</b></p> <ul style="list-style-type: none"> <li>• Number of Customers, Suppliers or Stock Items</li> <li>• Amount of Current and Historical Data.</li> <li>• History and Archived Data</li> <li>• All Reports, Slips and Appearances are Customizable</li> </ul>
<p><b>3) Purchase Management</b></p> <ul style="list-style-type: none"> <li>• Supplier Details</li> <li>• Cash Purchases</li> <li>• Purchase Orders</li> <li>• Purchase Returns</li> <li>• Creditor Payments &amp; Reconciliations</li> <li>• Reporting</li> </ul>	
<p><b>4) GL Accounting</b></p> <ul style="list-style-type: none"> <li>• Journal Ledger Entry</li> <li>• Ledger Transactions Entry</li> <li>• Recurrent Transactions</li> <li>• Import from Excel</li> <li>• Account Reconciliation</li> <li>• Asset Register</li> <li>• Budgeting</li> </ul>	

## Samples - User Panel



## Cash (Point of Sale) Receipt

CASH-BUY CashBuy		
RECEIPTNO : 2		01/25/2013
<b>Qty</b>	<b>Description(s)</b>	<b>TOTAL</b>
1	Mars Milkshake	346.85
1	Queen Cake	149.65
1	Nutro Orange Cream Biscuits	42.90
1	Blueband 30GM	11.60
1	H&H Camomile Tea	574.20
<b>TOTAL</b>		<b>1,125.20</b>
	Tendered :	
	CASH	<b>1,200.00</b>
<b>CHANGE</b>		<b>74.80</b>
VATable	:	970.00
VAT-EXEMPTSALE	:	0.00
TOTAL SALE	:	970.00
VAT - 16 %	:	155.20
AmountDue	:	<b>1,125.20</b>
CASHIER NAME :		
- OFFICIAL RECEIPT -		

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