

**DUKAPRO BUSINESS SOFTWARE PACKAGES (REVISED) - 0743 666 333**

<b>S/N</b>	<b>FEATURES</b>	<b>TWIGA</b>	<b>NYATI</b>	<b>KIBOKO</b>
1	BULK STOCK EDITING	√	√	√
2	CASH MANAGEMENT	√	√	√
3	CURRENT DAY ACTIVITY LOG	√	√	√
4	CURRENT MONTH ACTIVITY LOG	√	√	√
5	CURRENT MONTH PROFIT & LOSS	√	√	√
6	CURRENT STOCK BALANCES	√	√	√
7	CUSTOMERS MANAGEMENT	√	√	√
8	EXCEL STOCK UPLOAD	√	√	√
9	EXPIRED PRODUCTS REPORT	√	√	√
10	GENERAL CURRENT DAY EXPENDITURE REPORT	√	√	√
11	GENERAL CURRENT MONTH EXPENDITURE REPORT	√	√	√
12	GENERAL SPECIFIC DAY EXPENDITURE REPORT	√	√	√
13	GENERAL SPECIFIC MONTH EXPENDITURE REPORT	√	√	√
14	ITEMIZED CURRENT DAY EXPENDITURE REPORT	√	√	√
15	ITEMIZED CURRENT MONTH EXPENDITURE REPORT	√	√	√
16	ITEMIZED SPECIFIC DATE EXPENDITURE REPORT	√	√	√
17	ITEMIZED SPECIFIC MONTH EXPENDITURE REPORT	√	√	√
18	MINIMUM STOCK BALANCE REPORT	√	√	√
19	POST EXPENSES	√	√	√
20	PRODUCT CATEGORIES	√	√	√
21	PRODUCTS APPROACHING EXPIRY	√	√	√
22	RETAIL CASH SALES	√	√	√
23	RETAIL CREDIT SALES	√	√	√
24	SPECIFIC DAY ACTIVITY LOG	√	√	√
25	SPECIFIC MONTH PROFIT & LOSS	√	√	√
26	STOCK MOVEMENT SUMMARY	√	√	√
27	SUMMARY OF SALES PER USERS	√	√	√
28	ACTIVITY LOGS	X	√	√
29	ANY DATE RANGE ACTIVITY LOG	X	√	√
30	CASHIER POINT	X	√	√
31	CURRENT DAY PROFIT & LOSS	X	√	√
32	CURRENT STOCK VALUES	X	√	√
33	GENERAL ANY DATE RANGE EXPENDITURE REPORT	X	√	√
34	ISSUED LOANS MANAGEMENT	X	√	√
35	ITEMIZED ANY DATE RANGE EXPENDITURE REPORT	X	√	√
36	RETAIL PROFORMA INVOICES	X	√	√
37	SETTLEMENT STATEMENT	X	√	√
38	SPECIFIC MONTH ACTIVITY LOG	X	√	√
39	ANNUAL COMPARISON PER EXPENDITURE REPORT	X	X	√
40	ANNUAL EXPENDITURE COMPARISON REPORT	X	X	√
41	ANNUAL PROFIT & LOSS COMPARISON	X	X	√
42	ANNUAL PROFIT & LOSS COMPARISON PER PRODUCT	X	X	√
43	ANY DATE RANGE CASH REPORT	X	X	√
44	ANY DATE RANGE PROFIT & LOSS	X	X	√
45	BARCODES SUPPORT	X	X	√
46	CURRENT DAY CASH REPORT	X	X	√
47	CURRENT MONTH CASH REPORT	X	X	√
48	DAMAGED STOCK MANAGEMENT	X	X	√
49	DISTRIBUTION VEHICLES MANAGEMENT	X	X	√
50	GENERATE BARCODES	X	X	√

51	GENERATE DELIVERY NOTES	X	X	√
52	LAYBYES (PRE - SERVICE/SALE CASH DEPOSIT)	X	X	√
53	MULTIPLE STORES MANAGEMENT	X	X	√
54	PRINTER SUPPORT	X	X	√
55	RECEIVED LOANS MANAGEMENT	X	X	√
56	RETAIL GOODS DISPATCH	X	X	√
57	RETAIL ORDERS	X	X	√
58	SALES AGENTS SUPPORT	X	X	√
59	SALESPERSONS MANAGEMENT	X	X	√
60	SERVICES MANAGEMENT	X	X	√
61	SPECIFIC DAY CASH REPORT	X	X	√
62	SPECIFIC DAY PROFIT & LOSS	X	X	√
63	SPECIFIC MONTH CASH REPORT	X	X	√
64	STOCK TRANSFER	X	X	√
65	WHOLESALE CASH SALES	X	X	√
66	WHOLESALE CREDIT SALES	X	X	√
67	WHOLESALE GOODS DISPATCH	X	X	√
68	WHOLESALE ORDERS	X	X	√
69	WHOLESALE PROFORMA INVOICES	X	X	√
<b>CHARGES FOR THE FIRST YEAR</b>		<b>680,000</b>	<b>780,000</b>	<b>950,000</b>
<b>CHARGES ON RENEWAL</b>		<b>340,000</b>	<b>390,000</b>	<b>475,000</b>
<b>PRICES ABOVE ARE IN TZS AND VAT EXCLUSIVE</b>				