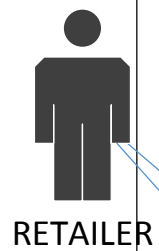


STOCK MANAGEMENT SYSTEM

STOCK VERIFICATION

ORDER DELIVERY

EE



COUNTER SUBSYSTEM

INVOICE PAYMENT

MAKE INVOICE BILL

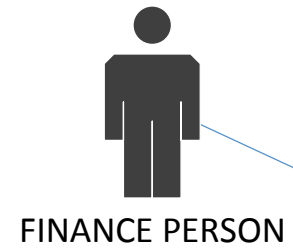
VENDOR PAYMENT

PURCHASE ORDER

VENDOR ORDER

PURCHASE ITEMS

PURCHASE ITEM INVOICE PAYMENT



FINANCE SUBSYSTEM

RECORD PURCHASE & SELLING

VERIFIES CHEQUE

VERIFIES ACCOUNT NUMBER