

MyClerk[®]
ERP

For Manufacturing Industries
For Trading Industries
For Service Industries



WELCOME



MyClerk[®]
ERP

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ENTHUSIASM ❤️

MODULES



Accounts

Taxes

Inventory Control

Purchase

Quality Control

Service / Jobwork

Sales

Production

TDS



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Features



- Multi company
- Multi Financial Year
- Import /Export to XL
- Multi User
- User level rights
- Standard Ledgers Creation
- Standard Ledger Setup
(Customer / Vendor / Inventory / Services / Bank)
- Standard Transaction setup
- Multi numbering for documents
- Pickup narrations from master in Transactions
- Email Integrated

[Add-ons]

- E - Invoicing
- DMS
- GST Complainece
- Barcode Integration
- SO 2 PO
- Digital Signature



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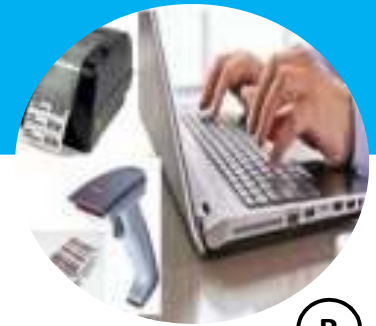
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Accounts

This modules contains the master creation of Cash, bank, Customers, Vendors, Others, Income and Expense accounts, Capturing Transactions viz Receipt and Payment Vouchers, Journal Vouchers

Entries

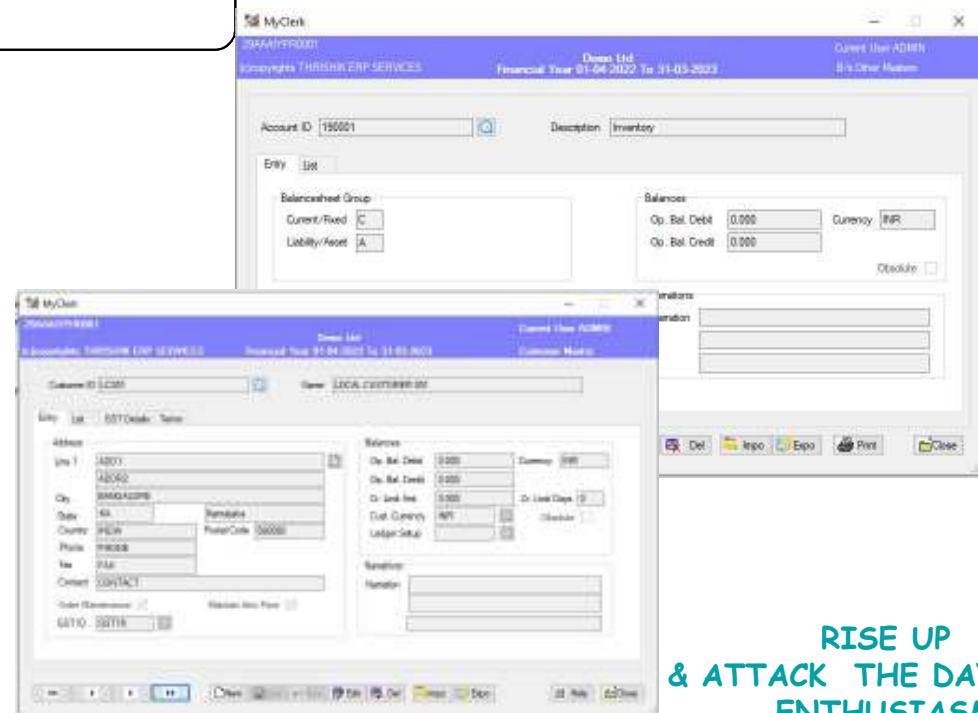
Cash Receipt Voucher
Cash Payment Voucher
Bank Receipt Voucher
Bank Payment Voucher
Journal Entries

Reports

Cash Book,
Bank Book
General Ledger
Supplier Ledger
Customer Ledger
O/S Receivables
O/S Payables
Trial Balance

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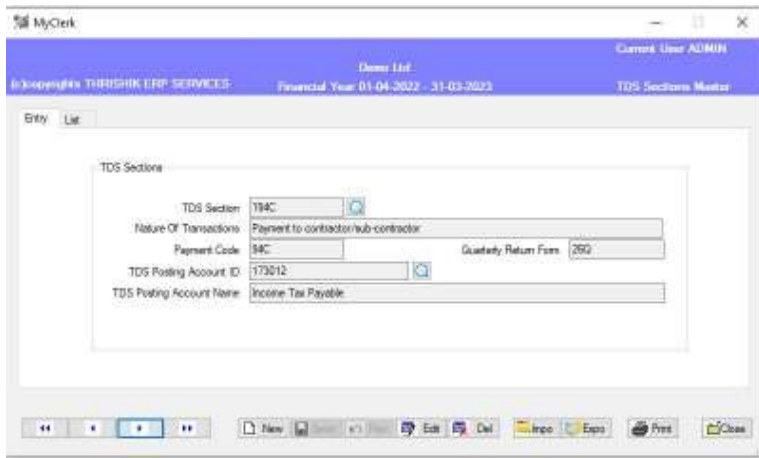
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GST

Creating & Maintenance of
GST , Tax Register



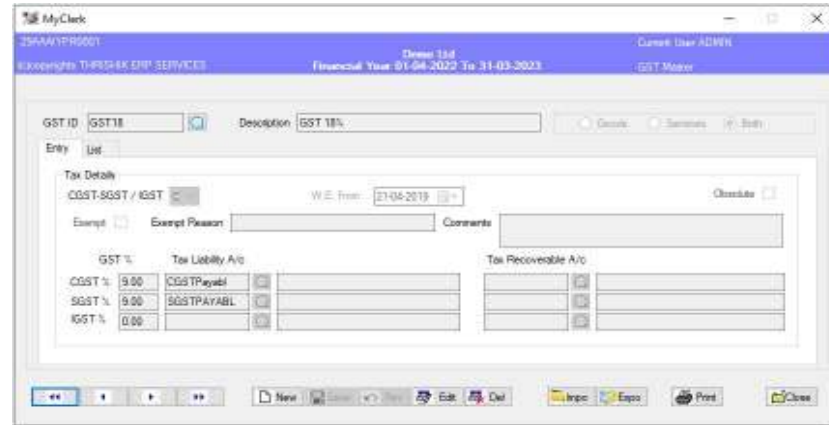
MyClerk
35AAWYPR5001
Copyrights THRISHIK ERP SERVICES
Financial Year: 01-04-2022 To 31-03-2023
Current User: ADMIN
TDS Sections Master

Entry List

TDS Sections

TDS Section	T94C
Nature Of Transactions	Payment to contractor/sub-contractor
Payment Code	94C
Quarterly Return Form	29Q
TDS Posting Account ID	173012
TDS Posting Account Name	Income Tax Payable

Navigation: New, Edit, Del, Inq, Exp, Print, Close



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Financial Year: 01-04-2022 To 31-03-2023
Current User: ADMIN
GST Master

GST ID: GST18 Description: GST 18% Cancel Save (F11: Save)

Entry List

Tax Details

COGST-SGST / IGST W.E. From: 27-06-2019

Exempt Exempt Reason Comments

GST %	Tax Liability A/c	Tax Recoverable A/c
COGST % 9.00	COGST Payabl	
SGST % 9.00	SGSTPAYABL	
IGST % 0.00		

Navigation: New, Edit, Del, Inq, Exp, Print, Close

TDS

Creating & Maintenance of
TDS Masters, Rates & TDS Ledger
Reports



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Inventory Control

This module deals with Creation and maintenance of Items, Item Groups, Inventory Locations Min level, Max Level, Re-Order Level, Stock ledger, Item Receipts and Issues, Inventory Transfer & Stock related Reports

Entries

Goods Receipt Note
Stores Requisition /
Material Issue Slip
Excess Material Return Note
Line Rejection Returns
Returnable & Non
Returnable DC
Delivery Challan

Reports

Stock Ledger,
Stock Receipts & Issues
GRN Register
Material Issues against WO

Line	Item code	Item desc	WO no	Item make	req qty	iss qty	iss Locs
1	225GDH20	22.6 GS HDG	200000000000	2.000	2.000	2.000	New
2	H11225	PC Hard Disk 250	200000000000	2.000	2.000	2.000	New



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Purchase

This module Deals with Creation and maintenance of Purchase and Purchase Returns related transactions & Related Reports

Entries

Purchase Requisition
Purchase Orders
Purchase Receipts
Purchase Invoice
Purchase Returns
Debit Notes

Reports

Monthly PO Value,
Pending Purch. Orders
Rec. made but Not Invoiced
Purchase Register
O/s Payables
Debit Note Register

The screenshot displays the 'MyClerk' ERP software interface. At the top, it shows 'THRISHIK ERP SERVICES' and 'Financial Year 01-04-2022 - 31-03-2023'. The main window is titled 'Purchase Receipts' and contains a form for creating a new receipt. The form includes fields for Vendor ID (V001), Receipt No (202207POREC0001), Date (19-05-2023), PO Number (2022070000000001), and various other details. Below the form, there is a table with columns for Row No, Item Code, Description, PO Number, Make, DC Qty, Rec Qty, and Rec UOM. The table contains one row with data: Row No 01, Item Code 22BAV02758-A, Description 22BRDMS AVL, PO Number 2022070000000001, Make 130000000000, DC Qty 10.000, Rec Qty 10.000, and Rec UOM NDS. The interface also includes a 'Print' button and a 'Close' button at the bottom right.



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Sales & Service

This module deals with creation and maintenance of Sales & Sales Return Transactions, Customer Ship-To masters, Service Charges master & Sales Related Reports

Entries

Sales Quotation
Sales Order
Sales DC
Sales Invoice
Service Invoice
Sales Return
Credit Note

Reports

Sales Register
Credit note Register
Pending Sales Orders
Pending Service Orders
Pending Invoices (DC Raised but Not Invoiced)
GST Register

The screenshot displays the 'MyClerk' ERP application window. The title bar reads 'MyClerk'. The main window has a purple header with 'ADMIN' and 'Sales Order' on the right. Below the header, there's a navigation bar with 'Entry' and 'List' tabs. The 'Entry' tab is active, showing a form for creating a new sales order. The form includes fields for Customer ID (LC001), Description (LOCAL CUSTOMER 001), Bill To (KA), Ship To (KA), SO Type (1), SO No (2023045LORD0007), SO Date (22-04-2023), Quot. Ref (23-05-2023), and Cust Order Ref. Below these fields is a table for 'Line Items' with columns: Ref Key, Row No, ROW TYPE, Item Code, HSN SAC Code, Ord Qty, UOM, and Rate. The table contains one row with Ref Key '2023045LORD001', Row No '1', ROW TYPE 'I', Item Code 'DESKTOPPC001', HSN SAC Code 'DESKTOPPC', Ord Qty '1.000', UOM 'Nos', and Rate '32000.0'. At the bottom of the form, there's a 'Comments' section and a 'Calculate' button. The 'SubTotal' is displayed as '37750.00' with a currency symbol 'INR'. The bottom of the window has a standard toolbar with buttons for New, Edit, Del, Print, and Help.



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Quality Control

This module deals with Goods Receipts and Inspection Note, Materials Pending under Inspection & Related Reports



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Entries

Goods Receipt & Inspection
Report
Material Rejection Return
FG Inspection

Reports

Material Pending Under
Inspection
GRIN Register

row no	item code	plant code	rec qty	rec unit	acc qty	inv qty	ref key	item lot
001	H11030	0000000000000001	1.000	None	1.000	0.000	0000000000000001	IQC2212000

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Job Work

This module deals with Creation and Maintenance of Job Order, Job Receipts and Issues , & Related Reports

Entries

Job Order
Job Order DC
Job Receipts
Job Invoice
Rejection Return to
Subcontractors

Reports

Pending Job Orders
Components issues against Job Order
Materials with Subcontractor



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ref item	row no	item code	HSN CODE	JOL QTY	JOL UOM	JOL RATE
5000000000000002	1	DESKTOPPC	DESKTOPPC01	3.000	NOS	15066.00

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Our Services & Other Applications



E-Invoice

An Add-on module to connect with GSP, Get IRN, QR Code, Print in your Invoice

Digital Signature

An Add-on module to embed your digital signature in PDF & Print in your documents

Bar Code QR Code Printing

An Add-on module to Print & Scan Barcode in labels & Documents

Attendance

An Add-on module to connect with attendance puching device and write into database

Documents Online

An separate application to keep your documents online and share it with your customers



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Take a smart decision Today

MyClerk[®] ERP

Constantly at rigorous work towards your business efficiency, monitoring your transactions, alerting you on any action that may affect your bottom line...

In Short, MyClerk is your reliable, smart working, intelligent ERP for your business

An Initiative

Converting 30+ years of Learning and Experience into Solution to Indian Trading and Manufacturing Industries

A Make in India Product



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**Support us
TO
Support you**

**Let us
Work Together
Grow Together**



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