



WELCOME



MyClerk[®]
ERP

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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 Compliance
- Barcode Integration
- SO 2 PO
- Digital Signature



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For Trading Industries
For Service Industries

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Accounts

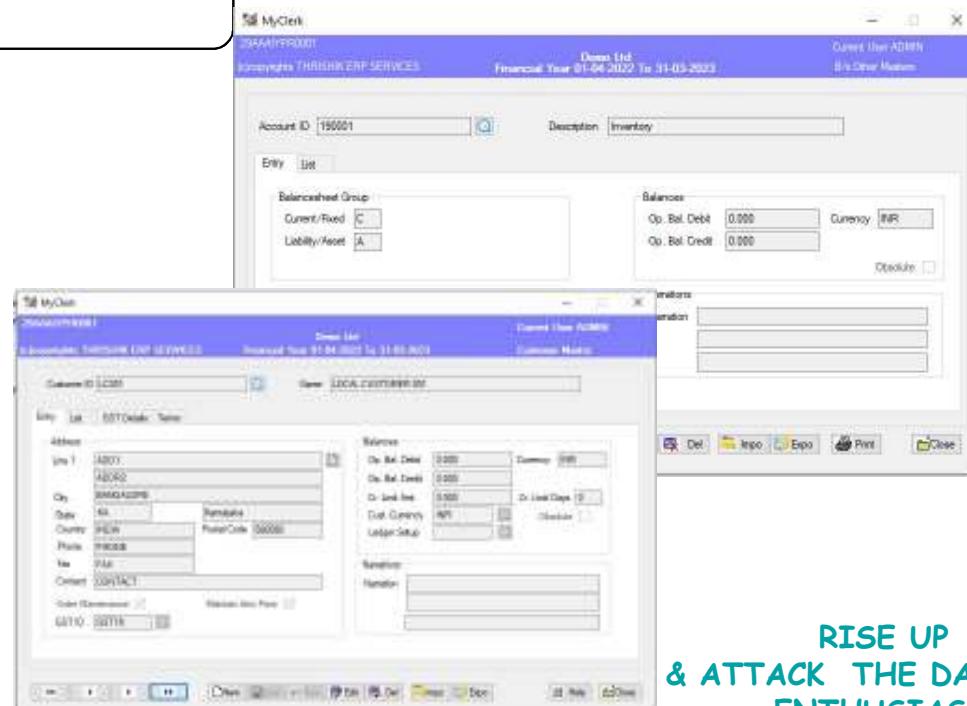
This module contains the master creation of Cash, bank, Customers, Vendors, Others, Income and Expense accounts, Capturing Transactions viz Receipt and Payment Vouchers, Journal Vouchers

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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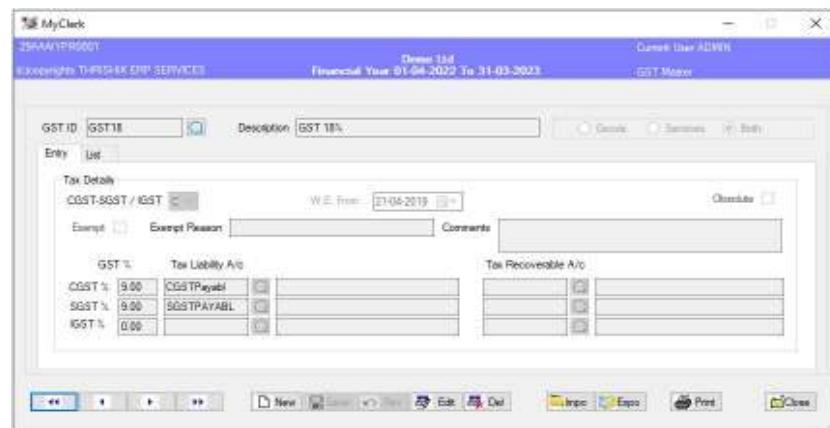
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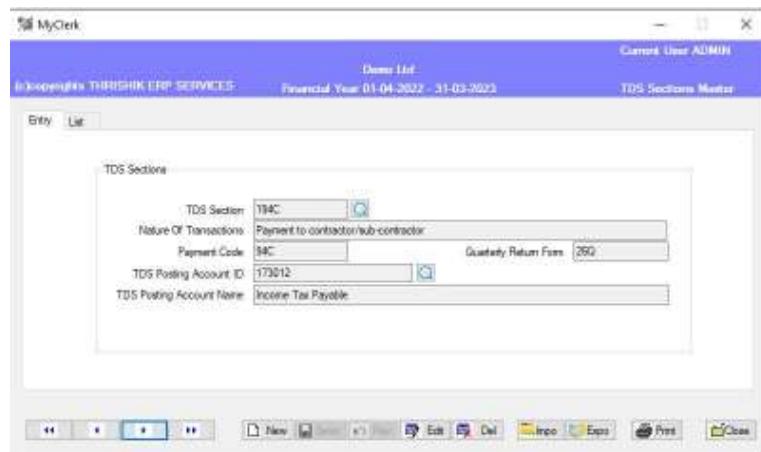
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GST

Creating & Maintenance of
GST , Tax Register



The screenshot shows the 'GST Master' window in MyClerk. The GST ID is set to 'GST18'. The description is 'GST 18%'. The tax details section shows 'CGST-SGST / IGST' selected, with a 'W.E. From' date of '21-04-2019'. The 'GST %' section contains values: CGST % 9.00, SGST % 9.00, and IGST % 0.00. The 'Tax Liability A/c' section lists 'CGSTPayabl' and 'SGSTPAYABL'. The 'Tax Recoverable A/c' section lists 'CGSTPayabl' and 'SGSTPAYABL'. The window includes standard toolbar buttons for New, Edit, Del, Import, Export, Print, and Close.



The screenshot shows the 'TDS Section Master' window in MyClerk. The TDS Section is set to 'T114C'. The Nature of Transaction is 'Payment to contractor/sub-contractor'. The Payment Code is 'T114C' and the Quarterly Return Freq is '200'. The TDS Posting Account ID is '173012' and the TDS Posting Account Name is 'Income Tax Payable'. The window includes standard toolbar buttons for New, Edit, Del, Import, Export, Print, and 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

Reports

Returnable & Non

Stock Ledger,

Returnable DC

Stock Receipts & Issues

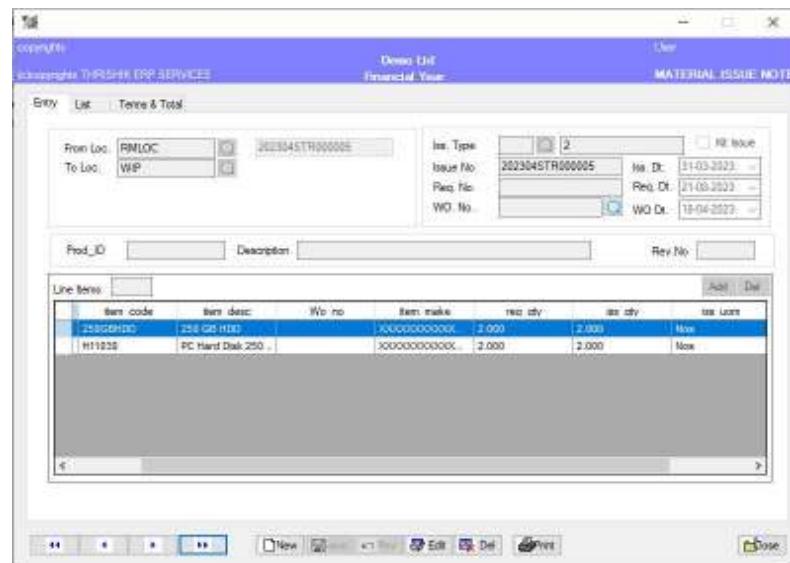
Delivery Challan

GRN Register

Material Issues against WO



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Purchase

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



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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



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Sales & Service

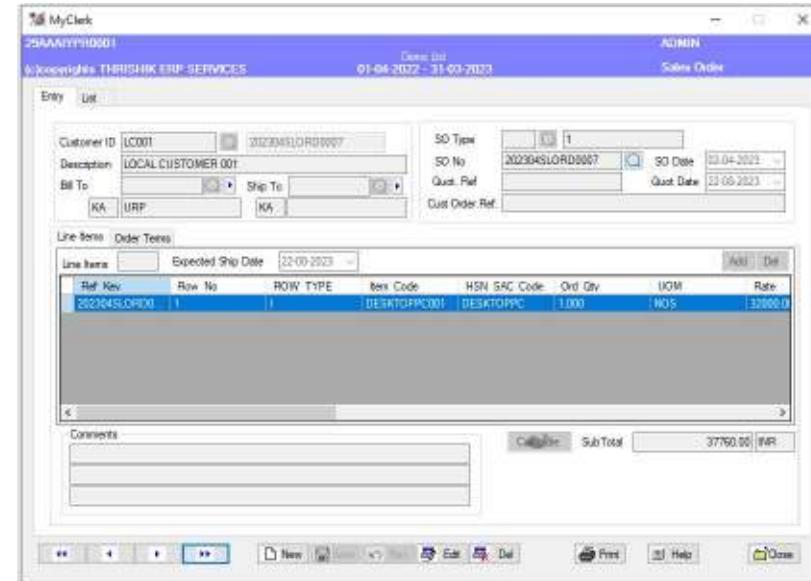
This module deals with creation and maintenance of Sales & Sales Return Transactions, Customer Ship-To masters, Service Charges master & Sales Related Reports

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



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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

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Job Work

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



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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

The screenshot shows the 'Job Order Outgoing' module in MyClerk ERP. The main window displays a list of job orders. One job order is selected, showing detailed information in the right-hand panel. The selected job order has the following details:

Vendor ID	1200	0000000000000022
Description	Ashwin Computer Accessories	
Bill To	RMLDC	Ship To: RMLDC
JO Type	SO	T
JO No.	202304000000022	JO Date: 25-04-2023
Quat. Ref		Quat. Date: 25-04-2023
Req. No		Req. Date: 23-04-2023

The 'Line Items' section shows a table with the following data:

Ref. Inv.	Row No.	Item Code	HSN Code	JOL. QTY	JOL. UOM	JOL. RATE
0000000000000022	1	DESKTOPPC	DESKTOPPC01	2.000	NOS	15000.00

At the bottom of the window, there are buttons for 'New', 'Edit', 'Del', 'Print', and 'Close'.

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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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For Trading Industries
For Service Industries



Support us
TO
Support you

Let us

Work Together
Grow Together



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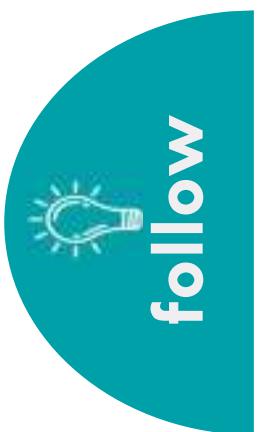
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