

GST ENABLED

POISE
ERP

POISE Accounting Software

POISE Inventory Software

POISE Billing Software

POISE Payroll Software

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MCL

WHY CHOOSE US

- . We have more than 25 years experience
- . Best software at affordable price
- . Excellent and transparent communication and management
- . Allows you to focus on your core business
- . We customize our solutions to fit your specific needs
- . We are responsive
- . We have a dedicated team of professionals.
- . We know that without you there is no "us", your success is our success
- . Complete transparency throughout the engagement and beyond
- . Automatic GST calculation and Filing facility

POISE ERP is a transactional accounting system that tracks every Rupee, Dollar, or Euro (or any currency) coming in or going out. Create invoices, input your purchases, track payments due, and make payments by printing checks. Money coming in and going out is controlled through the system and hence you have complete control of your company finances.

POISE ERP is a simple to learn and use, intuitive driven system with many happy users. You can easily get on board and fulfill your needs securely and quickly.

POISE ERP offers a **web based** system allowing you to manage your business from **anywhere** on a PC, Laptop, Tablet, or Smart phone.

**Customer HELP DESK
& Support System**

**SOLUTIONS
for every business**

**GST enabled Poise for
Accounting , Inventory
& Billing**

**A Complete
GST ACCOUNTING
Software for INDIA**

POISE

Accounting

Features

Masters

- . Account Type
- . Account
- . Payee Type
- . Payee
- . Item Group
- . Item with HSN/SAC Code
- . Item Category
- . Transaction Type
- . Cost Center
- . Tax Master
- . Cost/Price

Vouchers/ Transaction

- . Sales
- . Sales Invoice
- . Service Invoice
- . Export Invoice
- . Credit Note
- . **Payment**
- . **Receipt**
- . **Contra**
- . **Journal**

Purchase

- . Purchase Invoice
- . Debit Note

Settings

- . Company Information
- . Year End Closing
- . BS Template
- . Upload Bank Statement
- . Reconcile
- . Role Master
- . User Register / Roles / Rights

GST Master

- . Service Account Section
- . Service Account Heading
- . Service Account Group
- . Service Account Code with Group
- . Chapter of Goods
- . Chapter of Goods Category / Sub Category
- . GST rates for goods with HSN Code finder

Setup

Inventory

- . Units
- . Address Type
- . Roundoff
- . Ship Mode
- . Mode of Description

General

- . Numbering Template
- . Payment Terms
- . Custom Message
- . Bank
- . Admin Settings

Accounting

Reports

Finance Report

- . Trial Balance
- . Profit & Loss in Summary
- . Profit & Loss in Detailed
- . Balance Sheet Summary
- . Income and Expenditure
- . Balance Sheet in Detailed

Customers and Receivable

- . Customer Balance Summary
- . Customer Balance in Detailed
- . Customer Open Invoice
- . Transaction List By Customer
- . Item price list
- . Customer Due Summary
- . UnPaid Bills
- . Collection Report
- . TDS Letter
- . Tax Liability
- . Collection Letter
- . A/R Summary / Graph Report
- . A/R Aging Detail
- . Customer Contact List
- . Customer Phone List

Vendors and Payable

- . Vendor Balance Summary
- . Vendor Balance Detail
- . Unpaid Bill Details
- . Vendor Due Summary
- . TDS Collected
- . A/P Aging Summary
- . A/P Graph Report
- . A/P Aging Detail
- . Vendor Contact List
- . Vendor Phone List

Goods & Service Tax

- . GSTR-1
- . GSTR-2

Sales Report

- . Invoice
- . Summary / Detail
- . Analysis
- . Item Invoice Location wise
- . Service Invoice Location wise
- . Invoice History
- . Payment Reminder
- . Sales Register
- . Sales Register Columnar
- . Credit Note
- . Summary / Detail

Purchase Report

- . Purchase Invoice
- . Summary / Detail
- . Item Invoice Location wise
- . Service Invoice Location wise
- . Analysis

Debit Note

- . Summary / Detail



POISE

Inventory

Features

Masters

- . Payee type
- . Payee
- . Location
- . Category
- . Nature of Item
- . Cost/Price
- . Terms and Conditions
- . Enquiry Type
- . Mail Message
- . Process
- . Packinglist Type

Sales

- . Sales Enquiry
- . Sales Enquiry To Quotation
- . Sales Quotation
- . Sales Quotation To Order
- . Sales Order
- . Sales Order Status
- . Sales Order To Invoice
- . Sales Order To DC
- . Sales Invoice
- . Service Invoice
- . Export Invoice
- . Credit Note
- . Delivery Challan
- . DC To Invoice

Settings

- . User Role Master
- . Email Setting
- . Company Information

Setup

Inventory

- . Units / Units Conversion
- . Address Type
- . Round off
- . Ship Mode
- . Mode of Description
- . Barcode Printing

General

- . Report / Numbering Template
- . Payment Terms
- . Custom Message
- . Bank
- . Menu Keys
- . Delete Password
- . Admin Setting

Purchase

- . Purchase Order / Approval
- . Purchase Order To Invoice
- . Purchase Invoice
- . Debit Note

Inventory

- . Adjust Stock
- . Transfer Stock

Inventory

Reports

Sales Enquiry

- . Summary / Detail
- . Pending Enquiry

Sales Quotation

- . Summary / Detail
- . Pending Quotation

Sales Order

- . Summary / Detail
- . Pending Order
- . Sales Order Approval

Invoice

- . Summary / Detail
- . Analysis
- . Item Invoice Location wise
- . Service Invoice Location wise
- . Invoice History
- . Top 10 Customer
- . Payment Remainder
- . Sales Register Columnar

Credit Note

- . Summary / Detail

Inventory

- . Current Stock
- . Price List
- . Negative Stock
- . Stock Status
- . Movement History
- . Inventory Ledger
- . Below Reorder Point
- . Above Reorder Point
- . Below Min Quantity
- . Above Max Quantity

GST Report

- . Sales Register
- . Sales Register Summary
- . Purchases Register
- . GST Summary

Debit Note

- . Summary / Detail

Purchase Enquiry

- . Send Enquiry
- . Purchase Enq To Quotation
- . Receive Quotations
- . Compare Quotation
- . Purchase Quotation To Order

Purchase Order

- . Summary / Detail
- . Pending Order
- . Purchase Order Approval

Purchase Invoice

- . Summary / Detail
- . Analysis
- . Item Invoice Location wise
- . Service Invoice Location wise
- . History
- . Top 10 Vendor

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