

**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
- . Profit & Loss in Detailed
- . Balance Sheet
- . 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

### Purchase Report

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

### Vendor Reports

- . 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

### TAX & Reports

- . Pending Summary
- . Pending Details
- . Raised Details
- . Received Tax Details
- . Summary / Detail
- . Form16A
- . TDS Challan

### 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

### Debit Note

- . Summary / Detail

### GST Reports /Returns

- . GSTR-1 to GSTR-11



**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
- . Purchae Register
- . GST Summary

### 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

### Debit Note

- . Summary / Detail

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