



Sky... ERP - **GST** *Plus*
A Complete Inventory Management Suite
with Financial Accounting

SKY ERP GST PLUS

with Financial Accounting

A Comprehensive Inventory Management, GST Compliance,
and Financial Accounting Solution



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INTRODUCTION

SKY ERP GST PLUS is a comprehensive Inventory management & GST compliance software developed by Everex Infotech.

It enables organizations to **ensure GST compliance, manage inventory, process orders, plan material resourcing and track job work**, seamlessly.

The software helps businesses streamline their operations from **purchase to sales**, including GST returns.

- ✓ Ensure GST Compliance
- ✓ Streamline Financial Processes
- ✓ Improve Operational Efficiency
- ✓ Enhance Data Accuracy
- ✓ Enable Informed Decision-Making
- ✓ Optimize Resource Utilization
- ✓ Improve Collaboration Across Departments
- ✓ Scalable for Business Growth



CHALLENGES + SOLUTIONS

	Challenges	Solutions
GST Compliance Management	Keeping up with frequent tax updates and filing returns accurately	Automate tax calculations, return filing, and compliance reports to avoid penalties
Inventory Management & Tracking	Difficulty in tracking real-time stock levels, leading to overstock or stockouts	Real-time inventory tracking, alerts for low stock, & purchase order management
Order Processing Efficiency	Manual processing of orders can lead to delays and errors.	Automated sales & purchase order speeds up order fulfilment and reduces errors
Managing Job Work Outsourcing	Complex tracking of material sent for job work orders with external vendors	Job work management tools track order progress, completion, and materials used
Document Handling & Compliance	Losing important documents and failing to adhere to compliance requirements.	Centralized document storage & easy retrieval ensures compliance
Financial Reporting & Accounting	Inconsistent financial data leads to mismanagement of cash flow & profit-loss reports	Integrated financial accounting system provides accurate financial reports, tax filings, and ledger management

CHALLENGES + SOLUTIONS

	Challenges	Solutions
Inconsistent Data across Departments	Inconsistent & outdated information across different departments	Ensure all departments access the same information, improving collaboration
Time Consuming Manual Data Entry	Manual data entry for transactions is time-consuming & prone to human error.	Automate data entry, reducing manual errors and saving time.
Difficulty in Tracking Material Usage	Unmonitored material usage can be complex & lead to wastage or shortages	Track material usage at each stage, helping businesses monitor consumption
Lack of Detailed Reporting	Standard reports make it hard to get insights for decision-making.	Offers detailed reports, so businesses can generate insights based on real-time data.
Delays in GST Return Filing	Late or incorrect GST return filing can lead to penalties and compliance issues.	Automated GST return filing reminders ensure timely & accurate filing
Complex Financial Reconciliation	Reconciling financial transactions can be challenging and error-prone	Seamless reconciliation features, integrating payments, taxes, and ledgers for accurate financial reporting

SKY ERP GST PLUS

FEATURES



Web/Browser-Based Application

Access the software from anywhere using any device with internet connectivity, providing flexibility and remote access for users. Also, host the application on premises or on cloud server.



Digital Signature Integration

Secure documents and transactions with integrated digital signatures for authentication, enhancing security and compliance.



Maker Checker (Multi-Level) Approval System

Multi-level approval workflows ensure accountability, allowing different user roles to review and approve transactions or documents before finalizing.



Single Entry System

Simplifies data entry with a single-entry mechanism that reduces duplication and errors, making processes faster and more efficient.



User Defined Field Creation

Customize the software by creating user-defined fields to capture specific information based on business requirements.



MRP (Price) Based Calculation

Automatic calculations based on the Maximum Retail Price (MRP), ensuring accurate pricing and taxation for products.



Amortization Rate Calculation

Integrated amortization functionality helps calculate the gradual reduction of asset value or loan payments over time, ensuring precise financial tracking.



Document Management

Centralized storage for all business documents with easy access, version control, and backup, ensuring organized document handling and compliance.



HSN Code/Chapter-Wise Auto Tax/Duty Control

Automatically applies correct tax rates based on the HSN (Harmonized System of Nomenclature) code, streamlining GST and duty calculations.



User-Wise Access Rights with Log Management

Assign user-specific roles and permissions with detailed log management to track changes and maintain security and control over sensitive data



VAT Invoice & Consignment Note

Manage VAT-compliant invoices and consignment notes manually or via web API, ensuring seamless tax-regulation adherence & statutory accuracy.



Multiple Units of Measurement

Supports multiple units of measurement (e.g., weight, volume, length) for inventory management, ensuring accuracy in transactions & reporting.



Barcode & QR Code Integration/Recognition

Integrate barcode and QR code scanning for faster product identification, inventory tracking, and streamlined order processing.



Document & Report Generation in PDF

Generate reports and documents in PDF format and export data seamlessly to MS Word and MS Excel for further editing or sharing.



Inventory Management (Process-Wise with Multi-UOM)

Manage inventory at each process level (purchase, production) with support for multiple units of measurement, ensuring accuracy and control.



Material Resource Planning

Plan production and procurement efficiently based on demand forecasting, raw material availability, and lead times, reducing delays and stockouts.



Bill of Material

Create and manage detailed Bills of Material for manufacturing processes, linking raw materials, semi-finished, and finished goods for accurate cost and production tracking.



Inventory Management Lot No. & Batch No. Wise

Track inventory at lot and batch level, enabling detailed analysis of product performance, wastage control, and cost optimization.

KEY FUNCTIONALITIES



ORDER PROCESSING

ERP Fin. Year : 2024-2025 Everex Infotech Pvt. Ltd._Testing (MUMBAI)

Purchase Requisition

New Save & New Save & Exit Edit Delete Cancel

Purchase Slip no * PR3103 Date * 31/03/2025

Pre Closure ☐ Closure Date Pre Closure Reason

Product Detail

Get From Material Requirement

	MR No	Product	Product Desc	HSN	Units	Quantity	Request Date	Request Dept	Remark
1		MR903QA/A APPLE WATCH SERIES 9 41MM SILVER AL STORM BLUE SB S/M GPS	<input checked="" type="checkbox"/>	85171911	NUMBERS	3.00			
						3.00			



Order Management

End-to-end sales & purchase order management



Purchase Requisition

Simplified procurement by enabling structured request creation

ERP Fin. Year : 2024-2025 Everex Infotech Pvt. Ltd._Testing (MUMBAI)

Purchase Requisition Inquiry Details

New Save & New Save & Exit Edit Delete Cancel

Inquiry No * IQ1803 Date * 18/03/2025

Purchase Slip No

Product Detail Terms & Narration

Get Purchase Slip No Details

	Purchase Slip No	Product	Product Desc	HSN	No of Pkg	Contents / Pkg	Units	Quantity	Delivery At	Suppliers
1	PSN1803	MEQ3AE/A APPLE WATCH ULTRA 2 49MM TITANIUM BLUE ALPINE LOOP L	<input checked="" type="checkbox"/>	85171911	0.00	0.00 NOS		10.00		<input type="button" value="Click"/>
2	PSN1803	Cadbury	<input checked="" type="checkbox"/>	28042100	0.00	0.00 NOS		10.00		<input type="button" value="Click"/>



Incoming Quotation

Incoming quotation from vendors



Order Status

Order status tracking with real-time updates

ERP Fin. Year : 2024-2025 Everex Infotech Pvt. Ltd._Testing (MUMBAI)

Purchase Requisition Inquiry Details Quotation Received

New Save & New Save & Exit Edit Delete Cancel

Reference No * QR2403/01 Date * 24/03/2025

Quotation No * QR2403/01 Date * 24/03/2025

☐ Calculate Assessable value on Alternate Quantity

Supplier Detail Product Detail Terms & Narration Revised Detail

Supplier * CHANDRA AND CO Ship To Name

Address Mira Road, NAVI MUMBAI-421036 Ship To Address

State MAHARASHTRA State Code 27

Inquiry No * IQ2403/DD 24/03/2025

Bank Notes

Transporter Other Reference

Supplier Reference

Tax Mode ☐ Intra ☒ Inter ☐ With Pay ☐ Without Pay

Tax Structure * Common New

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Order Processing module streamlines sales and purchase cycles by automating quotations, orders, and GST integration for faster and error-free transactions.

QUALITY CONTROL

Sr	Name	Value1	Value2	Value3	Value4	Value5	Value6	Value7	Value8	Value9	Value10	Note	Remark
1	Name of Person	Mr X	Miss Naina	Mr Z	Miss Alina								
2	Age of Person	20	36	30	50								
3	Blood Group	A+	B+	AB+	AB-	A	A	A	A	A	A		
4	Blood Thickness	light	Thick	Thick	Thick	light	light	light	light	light	light		
5	Blood Colour	Red	cherry-R	bright Re	dark Rec	Red	Red	Red	Red	Red	Red		
6	Blood Range	4-6 millic	4-5 millic	4-6 millic	4-5 millic	4-6 millic	4-6 millic	4-6 millic	4-6 millic	4-6 millic	4-6 millic		



Quality Templates

User-defined quality templates at GRN, delivery challan, job work issue, job work received, receipt of goods stage



Multi-Level Inspection

Multi-level inspection (material inward, production, job work)



Quality Reporting

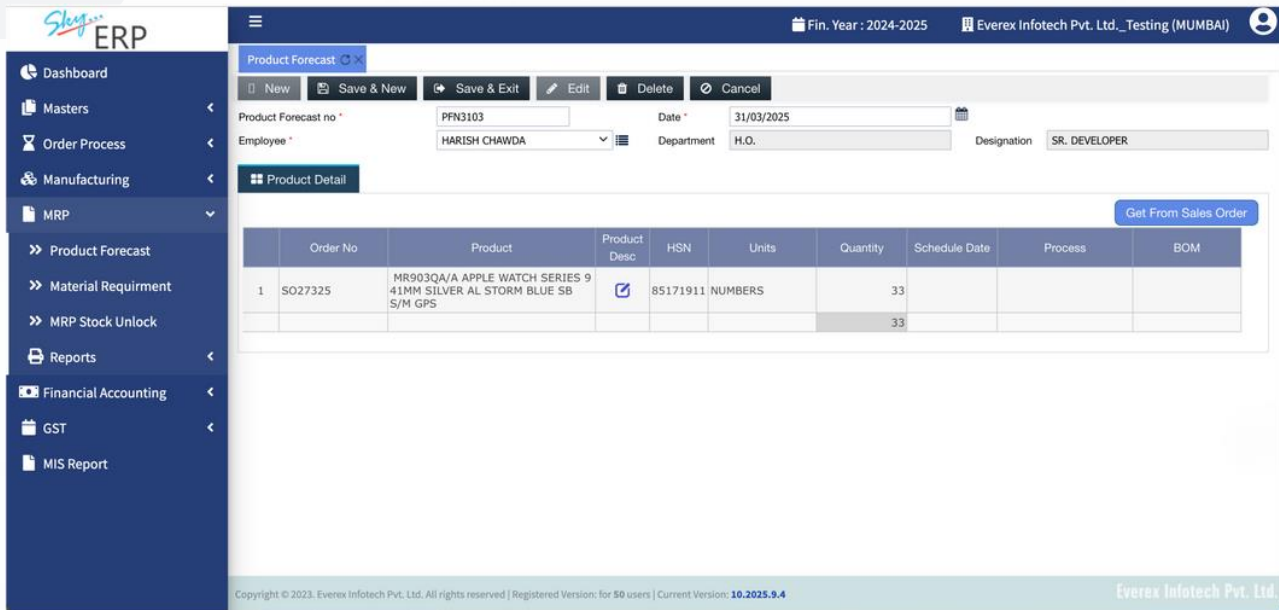
Real-time quality reporting & defect analysis

Sr.No	GRN No	GRN Date	QC No	QC Date	Supplier Name	Product Name	Qty	Accepted Qty	Rejected Qty
1	607	08/09/2025	407	08/09/2025	Abc Limited	medical supplies	100.00	100.00	0.00
2	SWA1	23/05/2025	QC/GRNQC08 05	08/05/2025	G.D.METSTEEL PVT.LTD.		50.00	50.00	0.00
3	SWA1	23/05/2025	QC/GRNQC08 05	08/05/2025	G.D.METSTEEL PVT.LTD.		50.00	50.00	0.00
4	SWA1	23/05/2025	QC/GRNQC08 05	08/05/2025	G.D.METSTEEL PVT.LTD.		50.00	50.00	0.00
5	123456	20/05/2025	QC3001	08/05/2025	A.A.DEGHAMWALA & CO.P.LTD.	MEQUAE/A APPLE WATCH ULTRA 2 49MM TITANIUM BLUE ALPINE LOOP L	10.00	10.00	0.00
6	123456	20/05/2025	QC3001/01	08/05/2025	A.A.DEGHAMWALA & CO.P.LTD.	MEQUAE/A APPLE WATCH ULTRA 2 49MM TITANIUM BLUE ALPINE LOOP L	10.00	10.00	0.00
7	123456	20/05/2025	QC3001/02	08/05/2025	A.A.DEGHAMWALA & CO.P.LTD.	MEQUAE/A APPLE WATCH ULTRA 2 49MM TITANIUM BLUE ALPINE LOOP L	10.00	10.00	0.00
8	SWA1	23/05/2025	QCCGN0805/ 02	08/05/2025	G.D.METSTEEL PVT.LTD.		50.00	50.00	0.00
9	SWA1	23/05/2025	QCCGN0805/ 02	08/05/2025	G.D.METSTEEL PVT.LTD.		50.00	50.00	0.00
10	SWA1	23/05/2025	QCCGN0805/ 02	08/05/2025	G.D.METSTEEL PVT.LTD.		50.00	50.00	0.00
11	ST/GRN/07	05/08/2025	ST/QC/01	05/08/2025	Abc Limited	Short Material	40.00	40.00	0.00

Sr	Name	Value1	Value2	Value3	Value4	Value5	Value6	Value7	Value8	Value9	Value10	Note	Remark
1	Name of Person	Mr X	Miss Naina	Mr Z	Miss Alina								
2	Age of Person	20	36	30	50								
3	Blood Group	A+	B+	AB+	AB-	A	A	A	A	A	A		
4	Blood Thickness	light	Thick	Thick	Thick	light	light	light	light	light	light		
5	Blood Colour	Red	cherry-R	bright Re	dark Rec	Red	Red	Red	Red	Red	Red		
6	Blood Range	4-6 millic	4-5 millic	4-6 millic	4-5 millic	4-6 millic	4-6 millic	4-6 millic	4-6 millic	4-6 millic	4-6 millic		

Quality Control module ensures defect-free operations with user-defined inspections, real-time reporting, and automated alerts for non-conformance at every stage of material handling.

MATERIAL RESOURCE PLANNING



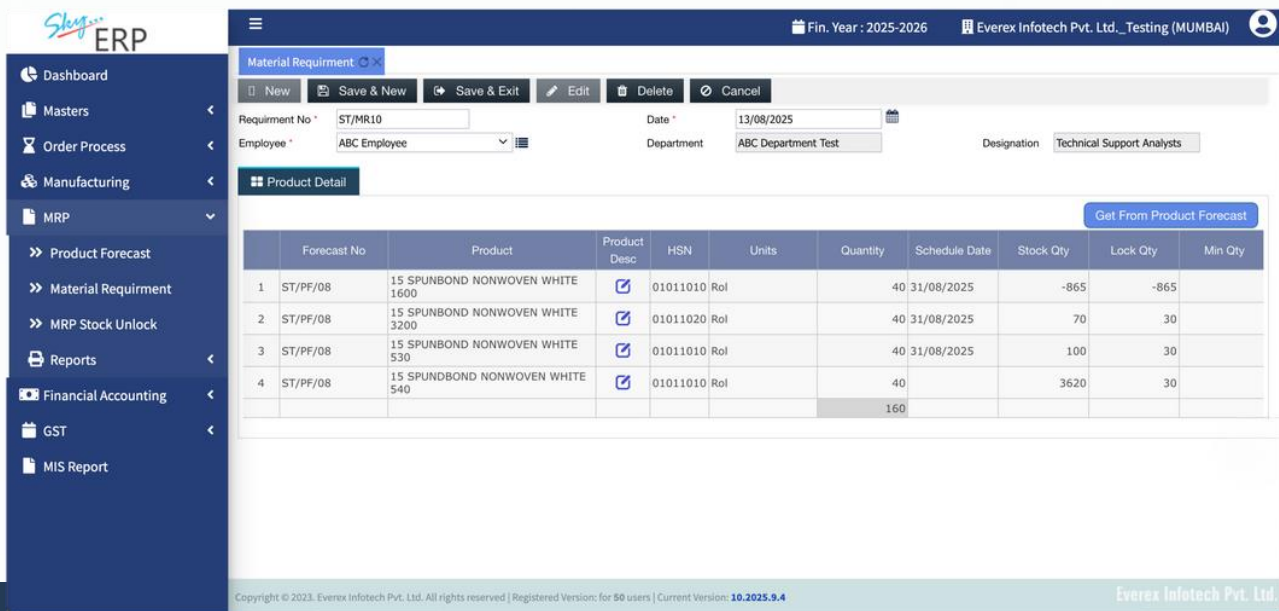
Forecast Demand

Forecast demand and align raw material procurement



Bill of Material

Integrated with BOM (Bill of Material) for accuracy



Optimize Resources

Optimize resources to reduce delays & stockouts



Cost Control

Cost control through efficient resource allocation and wastage reduction

Material Resource Planning module optimizes production and procurement by forecasting demand, scheduling resources, and aligning materials with Bill of Material for timely delivery.

INVENTORY MANAGEMENT

> Stock Register

Stock register across multiple locations for complete visibility

> Stock Alerts

Real-time stock alerts to prevent shortages

> Multiple Godown Register

Multiple godown register for accurate warehouse-level inventory

> Lot & Batch Wise Inventory

Generate lot-wise & batch-wise inventory details

> Process-Wise Inventory

Process-wise inventory control with multiple units of measurement
a. Job work wise
b. In house Production wise

> Order Integration

Comprehensive work order for purchase & sales order integration

Inventory Management module provides real-time stock visibility, process-wise control, and lot/batch tracking to ensure accuracy, efficiency, and profitability.

JOB WORK MANAGEMENT

The screenshot shows the 'Work Order' form in the Shree ERP system. The form includes fields for Work Order No. (ST/WO/09), Date (29/07/2025), Consignee (ABC Limited), and Address (A20 MIDC PUNE, ACHINERA - 400002). Below these fields is a 'Product Detail' table with columns for Product, Product Desc, HSN, Utl. Qty, Units, Quantity, Rate, and Amount. The table contains one row for 'MEQ3AE/A APPLE WATCH ULTRA 2 49MM TITANIUM BLUE ALPINE LOOP L' with a quantity of 100 and a total amount of 2000.00. The form also has buttons for New, Save & New, Save & Exit, Edit, Delete, and Cancel.

	Product	Product Desc	HSN	Utl. Qty	Units	Quantity	Rate	Amount
1	MEQ3AE/A APPLE WATCH ULTRA 2 49MM TITANIUM BLUE ALPINE LOOP L		85171911		0 NOS	100	20	2000.00



Inward/Outward Tracking

Manage external job orders with inward & outward tracking



Complete Monitoring

Monitor completion status, timelines, and material usage



Billing & Compliance

Automated job work billing & GST compliance with multiple challan outward to single tax invoice



Reports

Reports for pending & completed job orders

The screenshot shows the 'Receipt For Jobwork' form in the Shree ERP system. The form includes fields for Receipt No. (ST/RP/09), Date (29/07/2025), Consignee (ABC Limited), and Address (A20 MIDC PUNE, ACHINERA - 400002). Below these fields is a 'Product Detail' table with columns for Challan No, Challan Date, Product, Product Desc, Marks, HSN, Pack Type, No of Pkg, Contents per pkg, Units, and Qu. The table contains two rows: one for 'MEH3LW/A APPLE WATCH ULTRA 2 49MM TITANIUM ORANGE OCEAN BAND' and another for 'Shirt Material'. The form also has buttons for New, Save & New, Save & Exit, Edit, Delete, and Cancel.

	Challan No	Challan Date	Product	Product Desc	Marks	HSN	Pack Type	No of Pkg	Contents per pkg	Units	Qu
1	108	29/07/2025	MEH3LW/A APPLE WATCH ULTRA 2 49MM TITANIUM ORANGE OCEAN BAND		ABC Mark	85171911	ABC			NOS	:
2			Shirt Material			25020000	ABC			PCS	

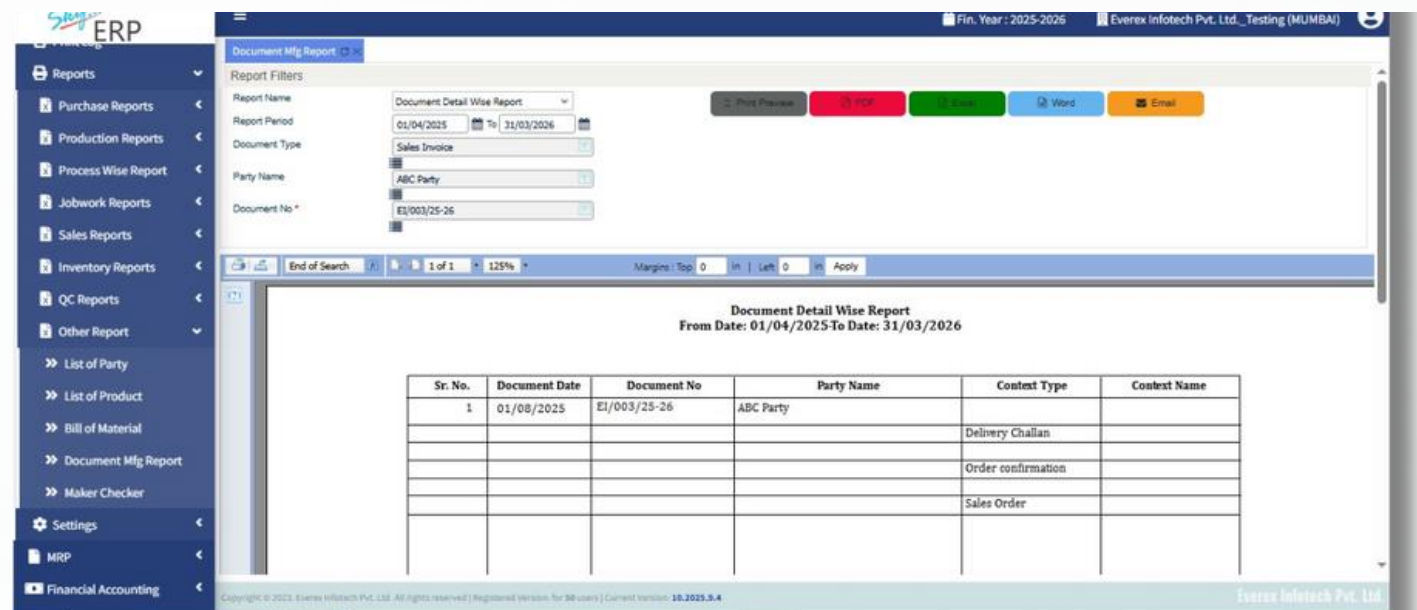


DR/CR Note

Enable accurate adjustments in invoices for returns, discounts, or corrections

Job Work Management module tracks external job orders, monitors material usage, and ensures timely completion with automated reporting and GST compliance

DOCUMENT MANAGEMENT

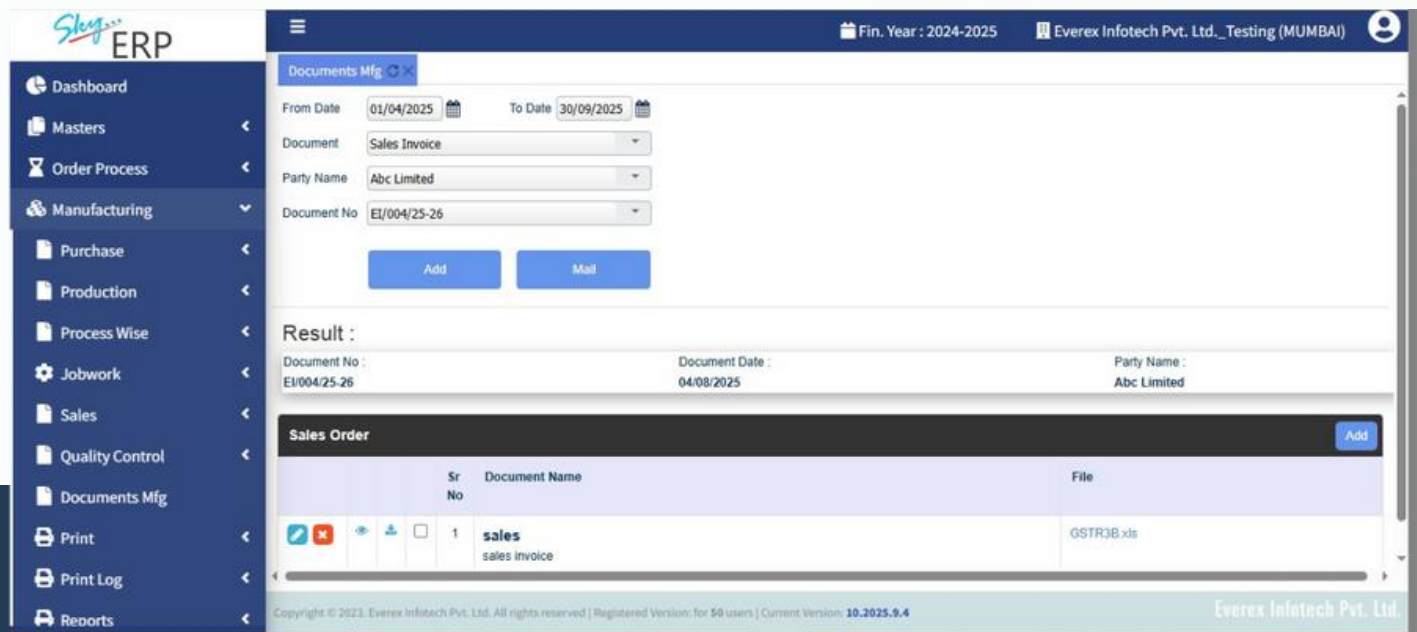


> Centralized Repository

Centralized digital document repository

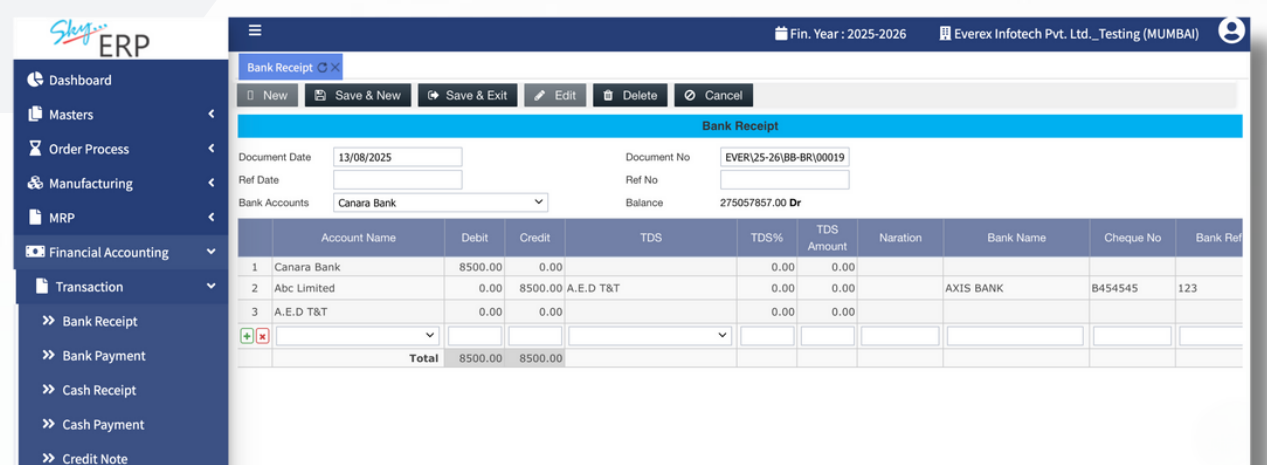
> List of Documents

Generate list of documents category wise



Document Management module centralizes digital storage, enables role-based access, and ensures secure, organized, and easily retrievable business documents.

FINANCIAL ACCOUNTING

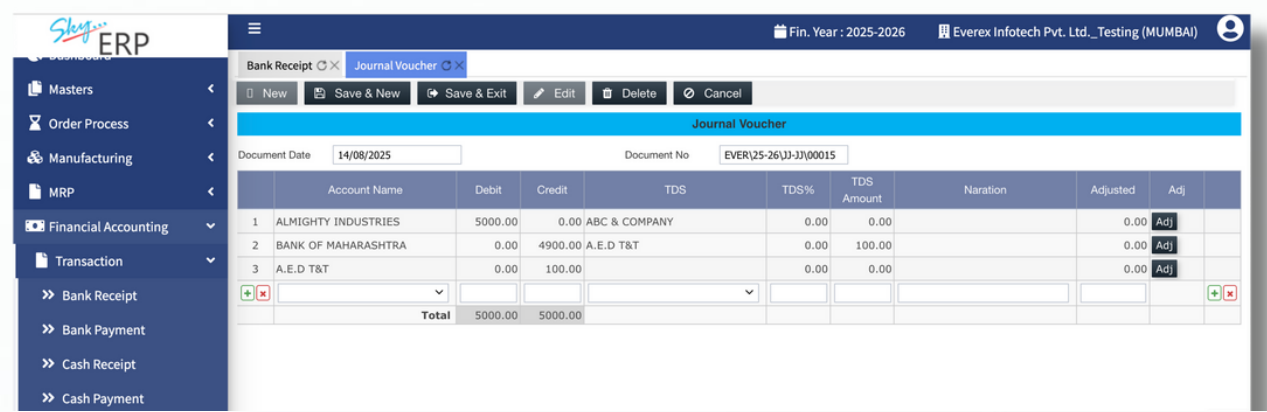


> Journal Entries

Automated journal entried linked with transactions

> Financial Reporting

Financial reports: Profit & Loss, Balance Sheet, Cash Flow, Ageing, Outstanding, Graphical Reports

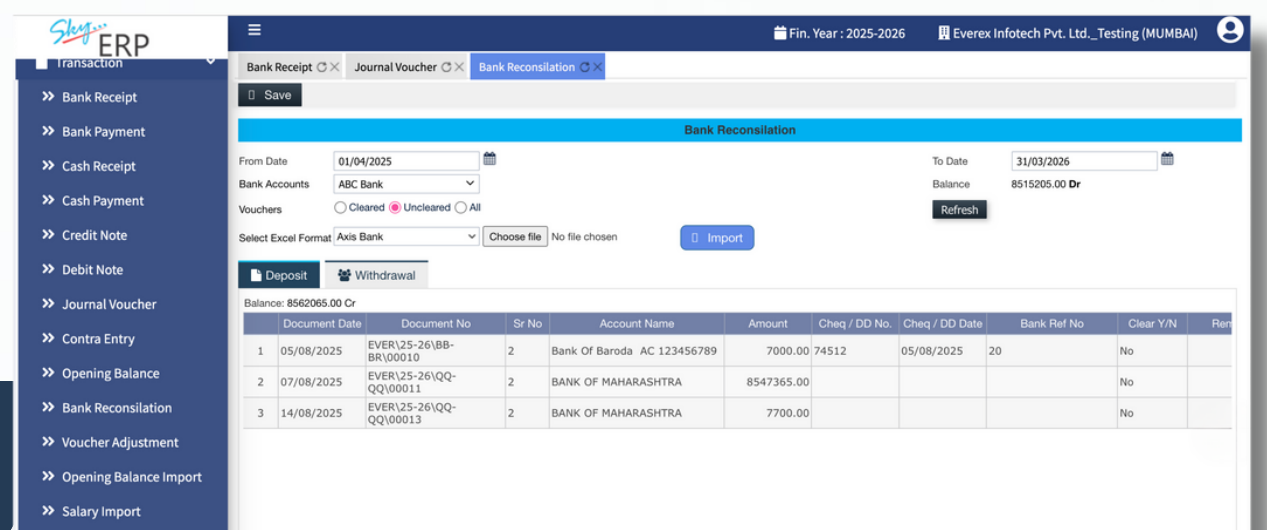


> Bank Reconciliation

Bank reconciliation with Excel import export

> Ledgers

Trial balance, general ledger, and subsidiary ledgers



> Petty Cash Entry

Simplifies tracking of day-to-day expenses, ensuring accurate cash flow management

> Compliance

Tax filing, billing and audit-ready compliance

Financial Accounting module automates GST-compliant bookkeeping, reconciliation, and financial reporting, delivering accurate insights for smarter business decisions.

CASE STUDY 1

STREAMLINING GST COMPLIANCE FOR A MANUFACTURING SME



● Client Profile

A mid-sized auto parts manufacturer with operations in multiple states, managing over 200 monthly invoices and frequent interstate transactions.



● Challenges

- Manual GST filing leading to errors and penalties.
- Difficulty in reconciling purchase invoices with supplier GST filings.
- Delays in generating e-invoices and e-way bills.



● Solution

- Automated GST return filing with real-time reconciliation.
- Integrated e-invoicing and e-way bill generation.
- Centralized dashboard for compliance monitoring.

● Results

- 100% error-free GST filings for 6 consecutive quarters.
- Saved 40+ man-hours per month previously spent on manual compliance.
- Improved cash flow visibility with accurate tax credit tracking.

CASE STUDY 2

ENHANCING QUALITY CONTROL & REPORTING FOR A PHARMA COMPANY

● Client Profile

A pharmaceutical company supplying across India, requiring strict quality checks and compliance with GST regulations.

● Challenges

- Lack of structured quality control during GRN (Goods Receipt Note) stage.
- Inconsistent reporting and delays in identifying defective material.
- Difficulty in tracking GST credit due to mismatched entries.

● Solution

- User-defined quality control templates at GRN and material inward stage.
- Automated quality reporting integrated with GST records.
- Instant alerts for mismatched entries and rejected materials.
- Lot-wise & batch-wise inventory management for detailed tracking.
- Process-wise inventory management for work in production.

● Results

- Reduced defective material usage by 25%.
- Faster decision-making with real-time quality & GST reports.
- Compliance accuracy increased, eliminating GST credit mismatches.



Conclusion



Developed By



Channel Partner



Sky... ERP - **GST** *Plus*
A Complete Inventory Management Suite
with Financial Accounting



THANK YOU



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