

**Final MSME Format compatible with all versions of MS Excel**

**From :** Bridge Roof <commercial4@bridgeroof.co.in> Sat, Apr 06, 2024 03:38 PM  
**Subject :** Final MSME Format compatible with all versions of MS Excel 1 attachment  
**To :** Barunkanti Das <barunkanti.das@bridgeroof.co.in>  
**Cc :** Debasis Mukhopadhyay  
<debasis.mukhopadhyay@bridgeroof.co.in>, Namrata Mehta  
<namrata.mehta@bridgeroof.co.in>

To,  
**All Projects Sites/ZOs'/ROs'**

We are enclosing herewith Updated Format for providing MSME details. This format is compatible with all version of MS Excel.

All are requested to send the details in the following E-mail ID within 10.04.2024 positively. This is very mush **URGENT**.

The sites who have already sent the details, please send the same once again in the Updated Format.

- 1) "Debasis Mukhopadhyay" <debasis.mukhopadhyay@bridgeroof.co.in>
- 2) "Srikanta Basak" <srikanta.basak@bridgeroof.co.in>
- 3) <commercial4@bridgeroof.co.in>

Thanks & regards,

Debasis Mukhopadhyay  
General Manager (Commercial)  
Bridge And Roof Co. (India) Ltd.

GM (IT)  
Please send to  
ALL SBUS/HOD/GM/DGM/  
All site incharges.  
6/4/24

 **MSME\_FORMAT\_I\_II\_III\_Format\_31032024\_Final.xlsm**  
1 MB



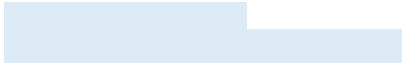


**BRIDGE AND ROOF CO. (INDIA) LIMITED**

**Outstanding dues to MSME as on 31st March, 2024 (FORMAT-III)**

SBU Head:

Name of Client / Location :



**CELLS WITH ERRORS**

**Goods-Wholesaler/Trader**

**Goods-Manufacturer**

**Services**

**Works**

A wholesaler/ trader is a business unit who buys goods and products from the producers and passes to Bridge and Roof and who do not manufacture the same

A business unit who manufactured the product and supplied to Bridge and Roof

A service provider is an individual or entity that provides services to Bridge and Roof.

Labour Contract / Sub-Contractor

**ERRORS**

**2**

**ROWS**

Sl. No.	Order No.	ERP Supplier No.	Name of the Party	PAN	GSTIN	UDYAM MSME Reg. No.	Nature of Supply (Goods-Trader / Goods-Manufacturer / Services / Works)	B&R Voucher No. (Taken as liability)	Bill Date (dd/mm/yyyy)	Outstanding Amount (excluding GST) as on 31-03-2024 (Amount in Rs.)	Reasons for outstanding
sln0	ordno	supplerno	Agency	PAN	GSTIN	MSMENO	Nature	Voucher	BillDate	Dues	Reason
1	sample	1234567	A	ABCDE0000A	00ABCDE0000A0Z1	UDYAM-AA-12-1234567	Goods-Trader				
2	sample	1234568	B	ABCDE0000B	00ABCDE0000B0Z2	UDYAM-AA-12-1234568					