Final MSME Format compatible with all versions of MS Excel

From : Bridge Roof <commercial4@bridgeroof.co.in>Sat, Apr 06, 2024 03:38 PMSubject : Final MSME Format compatible with all versions of MS Excel@1 attachmentTo : Barunkanti Das <barunkanti.das@bridgeroof.co.in>@1 attachmentCc : Debasis Mukhopadhyay
<debasis.mukhopadhyay@bridgeroof.co.in>, Namrata Mehta
<namrata.mehta@bridgeroof.co.in>G M (IT)
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- 1) "Debasis Mukhopadhyay" <debasis.mukhopadhyay@bridgeroof.co.in>
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Thanks & regards,

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



BRIDGE AND ROOF CO. (INDIA) SBU Head:				A) LIMITED Details of Micro, Small & Medium Enterprise [MSME] Agencies (FORMAT-I)													
Name of Client / Location :			cation :						ERRORS	<u>1</u>							
CELLS WITH ERRORS			RORS	ALL DATA IS AS PER MSME REGISTRATION CERTIFICATI				ROWS									
SI. I	No.	Order No.	ERP Supplier No.	Trade Name of Agency	Date of Incorporation	Complete Address for correspondence	PAN 10 dIGITS Format (XXXXX0000@)	GSTIN 15 dIGITS Format 00<10 DIGIT PAN>02@	UDYAM MSME Reg. No. UDYAM-XX-00-1234567	MSME Classification (Micro / Small / Medium)	MSME Social Category (General / SC / ST / OBC)	Woman Owner	Major Activity as per MSME Certificate	Email id	Mobile Number as per Certificate	Contact Mobile Number (optional)	Remarks (optional)
slr	no	ordno	supplierno	Agency	DateInc	Address	PAN	GSTIN	MSMENo	Classification	Category	Women	Activity	Email	Mobile1	Mobile2	Remarks
1	1	sample	1234567	A	12-12-2021	ABCD	ABCDE0000A	00ABCDE0000A0Z1	UDYAM-AA-12-1234567	Small	General	Yes	Manufacturing	abc@gmail.com	1234567890		
2	2	sample	1234568	В	13-12-2021	XYZ	ABCDE0000B	00ABCDE0000B0Z2	UDYAM-AA-12-1234568								

BRIDG	E AND RO	DOF CO. (IN	DIA) LIMITED			Nature of Supply	Goods-Wholesaler/Trader	A wholesaler/ trader is a business unit who buys goods and products from the producers and pass Roof and who do not manufacture the same			passes to Bridge and			
		n MSME dur	ing FY:2023-24 (FORMA	\T-II)			Goods-Manufacturer Services							
SBU Head:							Works	Labour Contract / Sub-Contractor						
Name of Client / Location :		ation :						CELLS WITH ERRORS		ERRORS	<u>2</u>			
											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)	P.O. /W.O./LOI No.	P.O. / W.O. / LOI Date (dd/mm/yyyy)	Purchased from H.O. or Site	Amount (excluding GST) (in Rupees)			
slno	ordno	supplierno	Agency	PAN	GSTIN	MSMENo	Nature	PurOrderNo	OrderDt	PurFrom	Amount			
1	sample	1234567	A	ABCDE0000A	00ABCDE0000A0Z1	UDYAM-AA-12-1234567	Goods-Trader							
2	sample													

		•	DIA) LIMITED as on 31st March, 2024	(FORMAT-III)	Nature of Supply	Goods-Wholesaler/Trader Goods-Manufacturer	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					
SBU He								Services Works	A service provider is an individual or entity that provides services to Bridge and Roof. Labour Contract / Sub-Contractor			
Name of Client / Location :						CELLS WITH ERRORS		ERRORS	ROWS			
SI. 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	
slno	ordno	supplierno	Agency	PAN	GSTIN	MSMENo	Nature	Voucher	BillDate	Dues	Reason	
1	sample	1234567	A	ABCDE0000A	00ABCDE0000A0Z1	UDYAM-AA-12-1234567	Goods-Trader					
2	sample	1234568	В	ABCDE0000B	00ABCDE0000B0Z2	UDYAM-AA-12-1234568						