

Contract Account Format

Company Name:

Address:

Phone No.:

Email ID:

GSTIN No.:

License No.:

Client Name:

Address:

Phone No.:

Email ID:

Order No.:

Customer Id:

Order Received By:

Order Date:

Expected Start
Date:Expected End
Date:

Work Authorized By:


Signature:

Work
Description:

Sl. No.	Description	QTY	Price /Unit	Disc (₹)	GST (%)	Amount
I	Parts & Material Costs					
1						
2						

Total

II	Services & Labour Costs					
1	Labour 01					
2	Labour 02					

Total**The Estimated Value for Your Building(I+II)****Work Order
Complied By:****Date of
Approval:****Client
Name & Title:****Company seal & signature**Create professional invoices using  myBillBook app