

# Quatation

vikas walunj

Invoice Id: #0014  
Date: 2023-03-18 14:34:21  
Sq Ft.: 0

Material	Quantity	Price	Amount
Steel	2160.00	300.00	360000.00
Worker	2400.00	200.00	240000.00
Sand	2160.00	100.00	120000.00
Bricks	24000.00	400.00	480000.00
Total Amount			1440000.00
Profit			187200.00
Total Quatation			1252800.00