

Quatation

Client Name :- admin

Invoice Id: #001

Date:

Sq Ft.: 1200

| Material | Quantity | Price | Amount |
|-----------------|--------------|-----------|------------|
| Cement | 480 Bag | 200.00 Rs | 240000 Rs |
| Steel | 2160 Kg | 300.00 Rs | 360000 Rs |
| Worker | 2400 people | 200.00 Rs | 240000 Rs |
| Sand | 2160 Cft | 100.00 Rs | 120000 Rs |
| Bricks | 24000 bricks | 400.00 Rs | 480000 Rs |
| Total Amount | | | 1440000 Rs |
| Profit | | | 187200 Rs |
| Total Quatation | | | 1252800 Rs |