

# Quatation

Client Name :- admin

Invoice Id: #001

Date: 2023-05-23 10:51:25

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 |