

DEPARTMENT: LITTLE ACORNS			15.10.2025			Page No: - 1			
Read Me: The Management reviews the listed item and if approved, assigns a Gross Value to it, which is inclusive of the Admin Cost and defines if P or N									
P / N suggests if the requirement should be recorded in the Project or the Needs List									
Document No:			Issue Date:						
Format Issued By:			Format Approved By:						
S.No.	ITEM REQUIRED	QTY	UNIT VALUE (Rs)	TOTAL VALUE (Rs)	MGMT APROVAL (Y / N)	PRIORITY P1, P2, P3	MANAGEMENT SIGN	GROSS VALUE (w/admin cost) (Rs)	P / N
1	Books, Stationery	150	1500	225000				2,25,000	
2	Toiletry supplies	100	800	80,000				85000	
3	Double Decker Tiffin	100	850	85000				85000	
4	Computer	1	31,690	31,690				31,690	
5	Printer	1	16,000	16,000				16,000	
6	Grocery Items	110	1500	165000				165000	
7	Water pump	1	19500	19500				20500	
8	TV	1	16000	16000				17000	
9	Inverter	1	32500	32500				33500	
10	Steel Cups	40	500	20000				21000	
11	Ceiling Fan	5	3,000	15,000				16,000	
12	Shelter painting & Decoration	2	60,000	60,000				61,000	
13	Bike	1	1,10,000	1,10,000				1,11,000	
14	Yoga Mats	12	1200	14,400				14400	
15	Sleeping Mats	10	400	4,000				4500	
16	Van	1	6,00,000	6,00,000				7,00,000	
		Total		14,94,090				16,06,590	

