Dept.	Rainbow House		2024					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:					
Sr.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	Rainy Sandals	45	400	18000				19,000	
2	Raincoat/ Umbrella	45	500	22500				23,500	
3	School Uniform	45	3000	135000				1,45,000	
4	Books, Stationery & School Bags	45	1500	67500				76000	
5	Text Books	45	2,800	1,26,000				1,27,000	
6	Velcro shoes	45	450	20250				21,250	
7	School Socks	90	60	5400				6,400	
8	Bath Towels	90	400	36000				37000	
9	Pillows	45	400	18000				19000	
10	Blankets	90	600	54000				55000	
11	Bedsheets	90	500	45000				46000	
12	Home Wear clothes	90	500	45000				46000	
13	Out Wear clothes	90	500	45000				46000	
14	Home Slippers	45	300	13500				14500	
15	Inner wear (panties & Bras)	90	200	18000				19000	
16	Party wear shoes	45	500	22500				23500	
17	Out wear shoes	45	500	22500				23500	
18	Toiletries items & Sanitary napkins	90	400	36000				37000	
19	Irons	2	2000	4,000				5000	
20	Staff Bed	2	10490	20,980				21980	
21	Wall-mounted cabinet	4	5985	23,940				24940	
22	Outdoor and Indoor games items	10	3000	30000				31000	
		Total		829070				8,67,570	