

Department: TREMARA				2024			Page No:		
Read Me: The Management reviews the listed item and if approved, assigns a Gross Value to it, which is inclusive of the Admin Cqst 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: (21/02/2023)					
Format Issued By:				Format Approved By:					
S.No.	ITEM REQUIRED	QTY	UNIT VALUE	TOTAL VALUE	MGMT APPROVAL	PRIORITY P1, P2, P3	MANAGEMENT SIGN	GROSS VALUE (w/ admin cost)	P / N
1	Notice Board	3	4,000	12,000				12,000	
2	Tiles flooring		1,00,000	1,00,000				1,00,000	
3	Annual Maintaince		85,000	85,000				85,000	
4	Stationery		50,000	50,000				50,000	
5	Teaching aids		25,000	25,000				25,000	
6	Sewing Machine	5	6,000	30,000				35,000	
			Total	3,02,000				3,07,000	

