



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: (dd/mm/yyyy)

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	Skill Development course	12	45,000	45,000				45,000	
2	Teaching Aid & Nursery Toys	50	35000	35,000				35,000	
3	Toiletry supplies	100	800	80000				85000	
4	Awarness programes & Celebarations	12	18333	220000				220000	
5	Outdoor and Indoor Games	10	3000	30000				31000	
6	Printer	1	16000	16000				16000	
7	Inverter	1	40000	40000				40000	
8	Shelter Painting & Decoration	2	85000	85000				85000	
9	Speaker	1	10000	10000				11000	
10	Bike	1	120000	120000				120000	
11	Steel Ladder	1	10000	10000				10000	
12	Steel Wardrobe	1	10,790	10,790				10,790	
			Total	7,01,790				7,08,790	