



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

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Sr.No.	ITEM REQUIRED	QTY	UNIT VALUE (Rs)	TOTAL VALUE(Rs)	MGMT APPROVAL (Y / N)	PRIORITY P1, P2, P3	MANAGEMENT SIGN	GROSS VALUE (w/admin cost) (Rs)	P / N
1	Bath Towels	90	400	36000				37000	
2	Blankets	90	600	54000				55000	
3	Bedsheets	90	500	45000				46000	
4	Jerseys for Home Wear	90	500	45000				46000	
5	Party clothes	90	500	45000				46000	
6	Inner wear	90	200	18000				19000	
7	Out wear shoes	45	500	22500				23500	
8	Toiletries items	90	400	36000				37000	
9	Iron Box	2	2000	4,000				5000	
10	Double Decker Tiffin	100	335	33500				33500	
11	Printer	1	16,000	16,000				16,000	
12	School Uniform	120	2,500	3,00,000				3,05,000	
13	Grocery Items	60	1500	90000				91000	
14	Submersible Pumps	1	20500	20500				20500	
15	Inverter	1	32500	32500				33500	
16	Steel Cups	40	224	8960				8960	
17	Home painting & Decoration	2	60,000	60,000				61,000	
18	Solar Water Heater	1	1,80,000	1,80,000				1,80,000	
19	Steel Ladder	1	10,000	10,000				10,000	
20	Bed with Mattreses	10	15,000	1,50,000				1,55,000	
21	Rainy Sandals	60	500	30,000				31,000	
22	Raincoat	60	500	30,000				31,000	
23	Commercial Aquaguard RO Purifier	1	36000	36000				36000	
24	Double-Door Refrigerator	1	23000	23000				23000	
		Total		13,25,960				1349960	