

DEPARTMENT: LITTLE ACORNS

03.02.2026

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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:

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S.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	Toiletry Supplies	100	800	80,000				85000	
2	Double Decker Tiffin	100	400	40000				40000	
3	Grocery Items	110	1500	165000				165000	
4	TV 55inch	1	45000	45000				45000	
5	Steel Cups	40	500	20000				21000	
6	Shelter External Painting	1	60,000	60,000				61,000	
7	Bike	1	1,10,000	1,10,000				1,11,000	
8	Van	1	7,00,000	7,00,000				7,00,000	
9	Awariness programes & Celebarations	12	18,333	2,20,000				2,20,000	
10	Slum Schools	12	35,000	4,20,000				4,20,000	
11	Raincoat	120	500	60000				60000	
		Total		19,20,000				19,28,000	