

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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S.No.	ITEM REQUIRED	QTY	UNIT VALUE(Rs)	TOTAL VALUE (Rs)	MANAGEMENT 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 & Bedsheets	90	600	54000				55000	
3	Jersey-Home Wear	90	500	45000				46000	
4	Party Wear clothes	90	500	45000				46000	
5	Inner wear	90	200	18000				19000	
6	Out wear shoes	45	500	22500				23500	
7	Toiletries items	90	400	36000				37000	
8	Grocery Items	60	1500	90000				91000	
9	Iron Box	2	2000	4,000				5000	
10	Double Decker Tiffin	100	850	85000				85000	
11	Inverter	1	32500	32500				33500	
12	Home painting & Decoration	2	60,000	60,000				61,000	
13	Bike	1	1,20,000	1,20,000				1,20,000	
14	Solar Water Heater	1	1,80,000	1,80,000				1,80,000	
15	Steel Ladder	1	10,000	10,000				10,000	
16	Hair Cutting Machine	2	6000	12000				13,000	
17	School Uniform	80	3,000	2,40,000				2,40,000	
18	Rainy Sandals	60	500	30,000				31,000	
19	Raincoat	60	500	30,000				31,000	
20	Commercial Aquaguard RO Purifier	1	36000	36000				36000	
21	Double-Door Refrigerator	1	23000	23000				23000	
22	TV 55inch	1	45000	45000				45000	
			Total	8,50,000				8,62,000	