

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	TOTAL VALUE	MGMT APPROVAL	PRIORITY P1, P2, P3	MANAGEMENT SIGN	GROSS VALUE (w/admin cost)	P/ N
1	Desk and Benches	10	5000	50000				55000	
2	Van	1	7,00,000	7,00,000				7,00,000	
1	Toiletry supplies	100	800	80000				85000	
2	Awarness programes & Celebarations	12	18333	220000				220000	
3	Slum School Expenses	12	35000	420000				420000	
4	Teaching Aid	1yr	30000	30000				30000	
5	Double Decker Tiffin	100	850	85000				85000	
6	Outdoor and Indoor Games	10	3000	30000				31000	
7	Computer	5	31690	158450				158450	
8	Printer	1	16000	16000				16000	
9	Grocery Items	110	1500	165000				165000	
10	Submersible Pumps	1	20500	20500				20500	
11	Inverter	1	40000	40000				40000	
12	Steel Cups	40	500	20000				21000	
13	Shelter Painting & Decoration	2	85000	85000				85000	
14	Speaker	1	10000	10000				11000	
15	Bike	1	120000	120000				120000	
16	Steel Ladder	1	10000	10000				10000	
17	Yoga Mats	12	1200	14400				14400	
18	Raincoat	120	500	60000				60000	
19	Double-Door Refrigerator	1	23000	23000				23000	
24	Commercial Aquaguard RO Purifier	1	36000	36000				36000	
25	Sewing Machines	4	5320	21,280				21,280	
		<b>Total</b>		<b>24,14,630</b>				<b>24,27,630</b>	