

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	TOTAL VALUE	MGMT APPROVAL (Y / N)	PRIORITY P1, P2, P3	MANAGEMENT SIGN	GROSS VALUE (w/admin cost)	P / N
1	Bath Towels	90	400	36000				37000	
2	Blankets	90	600	54000				55000	
3	Bedsheets	90	500	45000				46000	
4	Jersey-Home Wear	90	500	45000				46000	
5	Out Wear 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	850	85000				85000	
11	Grocery Items	60	1500	90000				91000	
12	Steel Cups	40	500	20000				21000	
13	Home painting & Decoration	2	60,000	60,000				61,000	
14	Bed with Mattreses	10	15,000	1,50,000				1,55,000	
15	Bike	1	1,10,000	1,10,000				1,11,000	
16	Solar Water Heater	1	1,80,000	1,80,000				1,80,000	
17	Steel Ladder	1	10,000	10,000				10,000	
18	Exaust fan	2	9499	18998				19,000	
19	Hair Cutting Machine	2	6000	12000				13,000	
20	School Uniform	120	2,500	3,00,000				3,05,000	
21	Rainy Sandals	60	500	30,000				31,000	
22	Raincoat	60	500	30,000				31,000	
23	TV 55inch	1	45000	45000				45000	
			Total	14,46,498				14,72,500	