



Madharusathul Sheikh Ibrahim

AWARD DATA SHEET OF January 2023

#	Project Name	ITEM DETAIL	AWARDED PARTY	QTY	NET Amount	GST 6%	Bill Amount	AWARDED PRICE	PO Number	DATE	Duration
1	KUNI UFULUN	KUNI DHATHURU	KF INVESTMENT	1	70	0	70	70	1097-G578-2023-01	1-Jan-2023	on stock
2	AC GE MASANKAH (PTA)	SINGLE WALL MOUNT BOX	FAREWELL	6	72	0	72	72	1097-G578-2023-02	1-Jan-2023	on stock
3	AC GE MASANKAH (PTA)	SOCKET SWITCH 15AP		6	528		528	528			on stock
4	AC GE MASANKAH (PTA)	INSULATION TAP		3	45		45	45			on stock
5	AC GE MASANKAH (PTA)	CASING GADU 1/2"		3	90		90	90			on stock
6	AC GE MASANKAH (PTA)	MOKOLHU BOX 7MM		1	40		40	40			on stock
7	AC GE MASANKAH (PTA)	BUSBAR SET		15	120		120	120			on stock
8	Student Toilet Fen Vairu Marasaathu	FORSET SOCKET PVC 1/2	FAREWELL	8	64	0	64	64	1097-G578-2023-03	1-Jan-2023	on stock
9	Student Toilet Fen Vairu Marasaathu	ELBOW PVC 1/2		5	30		30	30			on stock
10	Student Toilet Fen Vairu Marasaathu	BALL WALVE PVC 1/2		2	90		90	90			on stock
11	Student Toilet Fen Vairu Marasaathu	PVC CEMENT BODU		1	130		130	130			on stock
12	Student Toilet Fen Vairu Marasaathu	STEELWOOL		3	15		15	15			on stock
13	Student Toilet Fen Vairu Marasaathu	FENKARU 36"		10	600		600	600			on stock
14	Student Toilet Fen Vairu Marasaathu	MUSLIM SHOWER		10	700		700	700			on stock
15	Student Toilet Fen Vairu Marasaathu	FENKARU 18"		3	132		132	132			on stock
16	Student Toilet Fen Vairu Marasaathu	CELACORN FULHI		1	98		98	98			on stock
17	AC GE MASANKAH (PTA)	MCE 16AMP	FAREWELL	4	300	0	300	300	1097-G578-2023-04	1-Jan-2023	on stock
18	DHARIVARUNGE FAAHANA GE FEN VAIRU HOLHI AH FAARU KEDUN	DHARIVARUNGE FAAHANA GE FEN VAIRU HOLHI AH FAARU KEDUN	KF INVESTMENT	1	4000	0	4000	4000	1097-G578-2023-05	1-Jan-2023	on stock
19	PRINCIPAL ROOM GE BEYNUMAH	WHITE BOARD 120 x 100	FAHMMAGU MART	1	550	0	550	550	1097-G578-2023-06	1-Jan-2023	on stock
20	Student Toilet Fen Vairu Marasaathu	FENKARU 24"	FAHMMAGU MART	9	450	0	450	450	1097-G578-2023-07	1-Jan-2023	on stock
21	Student Toilet Fen Vairu Marasaathu	FENKARU 18"	THINGS FREE	4	450	0	450	450	1097-G578-2023-08	1-Jan-2023	on stock
22	DHORU THAKUGE MARAMAATHU ADHI HOLHI LEHVUN	DHAGADAH JAH KALHU SCREW	FAREWELL	100	125	0	125	125	1097-G578-2023-09	1-Jan-2023	on stock
23	DHORU THAKUGE MARAMAATHU ADHI HOLHI LEHVUN	BURUMA KASI 3		1	75		75	75			on stock
24	DHORU THAKUGE MARAMAATHU ADHI HOLHI LEHVUN	ATHU FHI 1"		1	20		20	20			on stock
25	DHORU THAKUGE MARAMAATHU ADHI HOLHI LEHVUN	ATHU FHI 2"		1	30		30	30			on stock
26	UNIFORM FOR STUDENT	T-SHIRT 24 (SHORT SLEEVE)	Helipi Investment	5	715.5	0	715.5	715.5	1097-G578-2023-10	1-Jan-2023	on stock
27	UNIFORM FOR STUDENT	T-SHIRT 22 (SHORT SLEEVE)		1	143.1		143.1	143.1			on stock
28	UNIFORM FOR STUDENT	Adam Aseel T-Shirt (L 32 inches , W 26.5 inches) (SHORT SLEEVE)		1	143.1		143.1	143.1			on stock
29	UNIFORM FOR STUDENT	Ibrahim Shamal T-Shirt (L 32 inches , W 21 inches) (SHORT SLEEVE)		1	143.1		143.1	143.1			on stock
30	UNIFORM FOR STUDENT	Ibrahim Vishaah T-Shirt (L 32 inches , W 23 inches) (SHORT SLEEVE)		1	143.1		143.1	143.1			on stock
31	UNIFORM FOR STUDENT	Shafiq / Dhilasaage (L 43 inches , W 36 inches)		1	185.5		185.5	185.5			on stock
32	UNIFORM FOR STUDENT	T-shirt without collar and with Long Sleeve: Size 14		2	296.8		296.8	296.8			on stock
33	UNIFORM FOR STUDENT	T-shirt without collar and with Long Sleeve: Size 5		2	318		318	318			on stock
34	MUBARAH THAKAH DHADU KUREHUN	WALL PAINT 20LTRS	FAHMMAGU MART	1	800	0	800	800	1097-G578-2023-11	1-Jan-2023	on stock
35	DNEY AKAH PETROL ALHAAGEN VESAFARAH WHITE BOARD QUALITY BALAH DHUN	PETROLL LTRS	KIHADIHA INVESTMENT	22	451	0	451	451	1097-G578-2023-12	18-Jan-2023	on stock
36	PTA FUNDUN TV GATHUN	SKYWORTH TV uhd 4k smart wifi android 55inch	ASTERS THE OFFICE SUPERSTORE	4	25922.24	0	25922.24	25922.24	1097-G578-2023-13	18-Jan-2023	on stock
37	PTA FUNDUN TV GATHUN	Bracket		4	0.04		0.04	0.04			on stock
38	PTA FUNDUNAMPLIFIER GATHUN	Yamaha PK3, 2-channel Power Amplifier 500W	SIX-X	1	11106.48	0	11106.48	11106.48	1097-G578-2023-14	18-Jan-2023	on stock
39	MASMOON ADHI LHEI MUBARAATHUN SCHOOLAH LIBUN INAAMAHVAALU VUN	SPEED BOAT TREVAL 19/01/2023 KELAA TO HANIMADHOO 17:00	Adam & Family	1	1800	0	1800	1800	1097-G578-2023-15	18-Jan-2023	on stock
40	MASMOON ADHI LHEI MUBARAATHUN SCHOOLAH LIBUN INAAMAHVAALU VUN	SPEED BOAT TREVAL 21/01/2023 KELAA FROM HANIMADHOO (13:20)	FAHMMAGU LAUNCH	1	1800	0	1800	1800	1097-G578-2023-16	18-Jan-2023	on stock
41	Quran Competition prize	TROPHY CODE 201	AWARD HOUSE	60	6292		6292	6292	1097-G578-2023-17	23-Jan-2023	on stock
42	Quran Competition prize	TROPHY CODE 6104		12	1860		1860	1860			on stock
43	dhadukoshumah	PETROLL LTRS	KIHADIHA INVESTMENT	10	205		205	205	1097-G578-2023-18	23-01-2023	on stock
44	Kunikehumah	Iloshifathi	Yaagoothuge	20	600		600	600	1097-G578-2023-19	23-01-2023	on stock
45	DHADUKOSHAA DHAHCHAH ELHUMAH	ADETHEYO FULHI	FAREWELL	2	176	0	176	176	1097-G578-2023-20	23-01-2023	on stock
46	MARAMAATHAH	BAROW FURULHU		1	285	0	285	285			on stock
47	school anniversary	سنة تميز و تفوق	HIWAY	6	300		300	300	1097-G578-2023-21	23-01-2023	on stock
48	school anniversary	سنة تميز و تفوق		45	90		90	90			on stock
49	school anniversary	سنة تميز و تفوق		2	40		40	40			on stock
50	school anniversary	سنة تميز و تفوق		2	9.6		9.6	9.6			on stock
51	school anniversary	سنة تميز و تفوق		1	18		18	18			on stock
52	school anniversary	سنة تميز و تفوق		130	130		130	130			on stock
53	school anniversary	سنة تميز و تفوق		2	7.6		7.6	7.6			on stock
54	UFULUN	Naalu 55" TV	DMMA EXPRESS S	4	700		700	700	1097-G578-2023-22	23-01-2023	on stock
55	UFULUN	NAALLU WHITE BOARD 8'x4"		4	480		480	480			on stock
56	KUNI UFULUN	Pickup Dhathuru	EMAA TWO	1	100		100	100	1097-G578-2023-23	25-1-2023	on stock
57	Class room thakah	White Board (Magnetic 4x8FT) size 120x240cm	ASTERS THE OFFICE SUPERSTORE	4	5737.04	458.9632	6196.0032	6196.0032	1097-G578-2023-24	25-1-2023	on stock
58	Criket kulhey Binah Ehun	Himun Dhan Veli Basthaa	Izuza	30	540	458.9632	540	540	1097-G578-2023-25	31-1-2023	on stock
59	Criket kulhey Binah Ehun	Pickup Dhathuru		1	70		70	70			on stock
60	KUNI UFULUN	Pickup Dhathuru	EMAA TWO	1	100		100	100	1097-G578-2023-26	31-1-2023	on stock
61	Foundation Camp	MINERAL WATER 500ML (CASE)	FAREWELL	1	75		75	75	1097-G578-2023-27	31-1-2023	on stock
62	dhadukoshumah	PETROLL LTRS	KIHADIHA INVESTMENT	20	410		410	410	1097-G578-2023-28	31-1-2023	on stock