



Madharusathul Sheikh Ibrahim

AWARD DATA SHEET OF APRIL 2023

#	Project Name	ITEM DETAIL	AWARDED PARTY	QTY	NET Amount	GST 8%	Bill Amount	AWARDED PRICE	PO Number	DATE	Duration
1	Computer Study Teacher Camp	ROOM RENT	MOOSUMEE GUEST HOUSE		240		240	240	1097-GS78-2023-121	13-Apr-2023	on stock
2	Printing Cost	CARTRIDGE TONER TOSHIBA T5018P	COPER PLUS PVT LTD	2	5283.02	422.6416	5705.6616	5705.6616	1097-GS78-2023-122	13-Apr-2023	on stock
3		CARTRIDGE TN359M		1	2833.33	226.6664	3059.9964	3059.9964			on stock
4	Stationery	Form Board Black	Raadha Bookshop 1	20	1200	96	1296	1296	1097-GS78-2023-123	13-Apr-2023	on stock
5		Form Board Orange		20	1200	96	1296	1296			on stock
6		Double Tap 12mm		200	1400	112	1512	1512			on stock
7		BRISTOL BOARD RED		100	424	33.92	457.92	457.92			on stock
8		BRISTOL BOARD YELLOW		100	424	33.92	457.92	457.92			on stock
9		BRISTOL BOARD GREEN		100	424	33.92	457.92	457.92			on stock
10		BRISTOL BOARD BLUE		100	424	33.92	457.92	457.92			on stock
11	White Board	ALUMINIUM WHITE BOARD 8X4 FEET	ALI NAYAA INVESTMENT	10	16500	1320	17820	17820	1097-GS78-2023-124	13-Apr-2023	on stock
12		TRANSPORT COST VASAFARU TO KELA		1	1000	80	1080	1080			on stock
13	STAFF ROOM MARAAMAATHU	DAILY ROOM RENT	MOOSUMEE GUEST HOUSE	7	2800		2800	2800	1097-GS78-2023-125	13-Apr-2023	on stock
14	STAFF ROOM MARAAMAATHU	Osrsm Ledvance Led Slim Downlight Square Eco 18W/865 15000hr	SONEE HARDWARE	17	3667.58	293.4064	3960.9864	3960.9864	1097-GS78-2023-126	13-Apr-2023	on stock
15	STAFF ROOM MARAAMAATHU	Osrsm Ledvance Led Slim Downlight Square Eco 18W/865 15000hr	SONEE HARDWARE	17	3667.58	293.4064	3960.9864	3960.9864	1097-GS78-2023-127	13-Apr-2023	on stock
16	STAFF ROOM MARAAMAATHU	TIMBER CUBIC	ARUTHA	2.4	1344		1344	1344	1097-GS78-2023-128	13-Apr-2023	on stock
17		GYPNUM BOARD 8X4 FT		65	13000		13000	13000			on stock
18		GYPNUM BOARD 8X4 FT CARRIAGE		65	600		600	600			on stock
19	UFULUN	PICKUP KUNI DHATHURU	KF INVESTMENT	1	70		70	70	1097-GS78-2023-129	13-Apr-2023	on stock
20	UFULUN	PICKUP KUNI DHATHURU	IRUMATHEEGE	1	80		80	80	1097-GS78-2023-130	13-Apr-2023	on stock
21	UFULUN	PICKUP KUNI DHATHURU	IRUMATHEEGE	1	80		80	80	1097-GS78-2023-131	13-Apr-2023	on stock
22	UFULUN	KUNI DHATHURU	KF INVESTMENT	1	70		70	70	1097-GS78-2023-132	13-Apr-2023	on stock
23		WHITE BOARD UFULUN		1	50						on stock
24	TEACHERUNGE BEYNUMAH	WHITE BOARD MARKER	SPREE	18	216		216	216	1097-GS78-2023-133	13-Apr-2023	on stock
25		TRACING PAPER		20	100						on stock
26	STAFF ROOM	TRILUF 1 GANG 13A UNIVERSAL SWITCHED SOCKET GREY	SONEE HARDWARE PVT LTD	80	4000		4000	4000	1097-GS78-2023-134	27-Apr-2023	on stock
27		LINK WALL MOUNTING SINGLE BOX		80	666.4						on stock
28	STAFF ROOM	سقف مرصع / ADAM FALAAH	EDHURUGE / ADAM FALAAH	1	7500		7500	7500	1097-GS78-2023-135	27-Apr-2023	on stock
29	STAFF ROOM	DB 72c	HARDWARE NIRU	2	5560		5560	5560	1097-GS78-2023-136	27-Apr-2023	on stock
30	STAFF ROOM	Wiring Cable 2.5sqmm 100m	HARDWARE NIRU	6	3900		3900	3900	1097-GS78-2023-137	27-Apr-2023	on stock
31		Paint 1 lit		1	105		105	105			on stock
32	STAFF ROOM	GROUT CEMENT	HARDWARE NIRU	5	160		160	160	1097-GS78-2023-138	27-Apr-2023	on stock
33	STAFF ROOM	MCB 63a 4p	HARDWARE NIRU	1	1650		1650	1650	1097-GS78-2023-139	27-Apr-2023	on stock
34		MCB 10A 1P		15	1080		1080	1080			on stock
35		MCB 16A 1P	KF INVESTMENT	5	360		360	360	1097-GS78-2023-117	28-Mar-2023	on stock
36		MCB 20A 1P		15	1080		1080	1080			on stock
37		Wheel Barrow Wheel	AASAAM	2	600		600	600	1097-GS78-2023-118	28-Mar-2023	on stock
38		Wheel Barrow Wheel	IRUMATHEEGE	2	770		770	770	1097-GS78-2023-119	28-Mar-2023	on stock
39		3 phase Busbar	EMAA TWO	70	560		560	560	1097-GS78-2023-120	28-Mar-2023	on stock