



Madharusathul Sheikh Ibrahim

AWARD DATA SHEET OF May 2023

#	Project Name	ITEM DETAIL	AWARDED PARTY	QTY	NET Amount	GST 8%	Bill Amount	AWARDED PRICE	PO Number	DATE	Duration
1	CHILDRENS DAY 2023	فراق	FAREWELL	6	96		96	96	1097-GS78-2023-140	6-May-2023	on stock
2		مائدة		0.5	199.5		199.5	199.5			on stock
3		قوة		1	255		255	255			on stock
4		مائدة		0.5	60		60	60			on stock
5		قوة		1	34		34	34			on stock
6		مائدة		2	150		150	150			on stock
7		قوة		3	105		105	105			on stock
8		مائدة		45	2250		2250	2250			on stock
9		قوة		1	45		45	45			on stock
10		مائدة		7	35		35	35			on stock
11		قوة		3	75		75	75			on stock
12	CHILDRENS DAY 2023	مائدة	THE GRIND SHOP	6	1080		1080	1080	1097-GS78-2023-141	6-May-2023	on stock
13		قوة		1	45		45	45			on stock
14		مائدة		6	132		132	132			on stock
15		قوة		2	20		20	20			on stock
16		مائدة		7	126		126	126			on stock
17		قوة		2	70		70	70			on stock
18		مائدة		4	60		60	60			on stock
19		قوة		2	40		40	40			on stock
20		مائدة		1	35		35	35			on stock
21		قوة		6	48		48	48			on stock
22		مائدة		2	10		10	10			on stock
23		قوة		1	5		5	5			on stock
24		مائدة		2	150		150	150			on stock
25		قوة		5	475		475	475			on stock
26		مائدة		2	210		210	210			on stock
27	CHILDRENS DAY 2023	مائدة	FS PLUS	2	60		60	60	1097-GS78-2023-142	6-May-2023	on stock
28		قوة		4	180		180	180			on stock
29		مائدة		1	95		95	95			on stock
30		قوة		5	75		75	75			on stock
31		مائدة		24	432		432	432			on stock
32		قوة		4	240		240	240			on stock
33		مائدة		0.5	35		35	35			on stock
34		قوة		1	18		18	18			on stock
35		مائدة		1	25		25	25			on stock
36		قوة		0.5	25		25	25			on stock
37		مائدة		5	100		100	100			on stock
38		قوة		1	22		22	22			on stock
39		مائدة		1	90		90	90			on stock
40		قوة		4	112		112	112			on stock
41		مائدة		24	360		360	360			on stock
42		قوة		1	33		33	33			on stock
43		مائدة		3	45		45	45			on stock
44		قوة		1	20		20	20			on stock
45		مائدة		4	320		320	320			on stock
46		قوة		3	90		90	90			on stock
47		مائدة		1	90		90	90			on stock
48	NAUSHAD AND YAZEED TREAL	SPEED BOAT TREAL KELA/HANIMAADHOO/KELA 10/5/2023	FAHMAGU LAUNCH	1	2000		2000	2000	1097-GS78-2023-143	9-May-2023	on stock
49	NAUSHAD AND YAZEED TREAL	SPEED BOAT TREAL KELA/MURAADHOO/HANIMAADHOO/KELA 11/5/2023		1	2500		2500	2500			on stock
50	NAUSHAD AND YAZEED TREAL	DAILY ROOM RENT WITH FOOD BREAKFAST, LUNCH, EVENING TEA AND DINNER (YAZEED)	FAHMAGU LAUNCH	1	1150	184	1334	1234	1097-GS78-2023-144	9-May-2023	on stock
51		DAILY ROOM RENT WITH FOOD BREAKFAST, LUNCH, EVENING TEA AND DINNER (NAUSHAD)		2	2300	368	2668	2668			on stock
52	GRADUATION GARDE 10	GRADUATION SAHM	DONAD INVESTMENT PVT LTD	20	3679.2	294.336	3973.536	3973.536	1097-GS78-2023-145	9-May-2023	on stock
53	STAFF ROOM	NIPPON VINYL SILK 0033 20LTR WHITE	STATE TRADING ORGANIZATION PLC	3	5750.01	460.0008	6210.0108	6210.0108	1097-GS78-2023-146	9-May-2023	on stock
54		NIPPON 3IN1 MEDIFRESH SLTR (TIO411559A)		5	3842.6	307.408	4150.008	4150.008			on stock
55		NIPPON 3IN1 MEDIFRESH SLTR (TIO411538P)		1	768.52	61.4816	830.0016	830.0016			on stock
56		NIPPON 3IN1 MEDIFRESH SLTR (TIO411538P)		1	768.52	61.4816	830.0016	830.0016			on stock
57		COLORANT CHARGE E		15	1500	120	1620	1620			on stock
58	STAFF ROOM	NIPPON 3IN1 MEDIFRESH SLTR (TIO419048)	STATE TRADING ORGANIZATION PLC	1	180.56	14.4448	195.0048	195.0048	1097-GS78-2023-147	9-May-2023	on stock
59		NIPPON 3IN1 MEDIFRESH SLTR (TIO419002)		1	180.56	14.4448	195.0048	195.0048			on stock
60		NIPPON 3IN1 MEDIFRESH SLTR (TIO411274A)		1	180.56	14.4448	195.0048	195.0048			on stock
61		COLORANT CHARGE D		9	450	36	486	486			on stock
62	STAFF ROOM	مائدة	HEDHEYKURI	1	13000		13000	13000	1097-GS78-2023-148	9-May-2023	on stock
63		قوة		70	525		525	525			on stock
64	PRIZE DAY 2023	GIFT BAGS (KIDS)	GLORIOSA	250	6250		6250	6250	1097-GS78-2023-149	9-May-2023	on stock



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65	PRIZE DAY 2023	MUJI DOTTED RIBBON	SPREE	27	54		54	54	1097-GS78-2023-150	9-May-2023	on stock
66	PRIZE DAY 2023	PAPER	SPREE	6	72		72	72	1097-GS78-2023-151	9-May-2023	on stock
67		PAPER		4	32		32	32			on stock
68		GILTER PAPER		2	24		24	24			on stock
69		MUJI CODE		126	126		126	126			on stock
70	PRIZE DAY 2023	Volimee Spray Blt	Hi Way	2	90		90	90	1097-GS78-2023-152	9-May-2023	on stock
71		Ronu Bodi		1	170		170	170			on stock
72	PRIZE DAY 2023	Balloon	INWAY	37	74		74	74	1097-GS78-2023-153	9-May-2023	on stock
73		Condence Milk		21	294		294	294			on stock
74		MILK PKT COAST BRAND		1	125		125	125			on stock
75		MILK PKT FRESH BRAND		1	115		115	115			on stock
76		NESCAFE COFFEE KUDA DHALHU		1	55		55	55			on stock
77		MILO PKT		9	270		270	270			on stock
78	PRIZE DAY 2023	Balloon	INWAY	37	74		74	74	1097-GS78-2023-154	9-May-2023	on stock
79		Condence Milk		21	294		294	294			on stock
80		MILK PKT COAST BRAND		1	125		125	125			on stock
81		MILK PKT FRESH BRAND		1	115		115	115			on stock
82		NESCAFE COFFEE KUDA DHALHU		1	55		55	55			on stock
83		MILO PKT		9	270		270	270			on stock
84	PRIZE DAY 2023	Paper Thasi pkt	FAREWELL	1	70		70	70	1097-GS78-2023-155	9-May-2023	on stock
85		Plastic Fork pkt		1	65		65	65			on stock
86		Paper Thasi pkt		2	130		130	130			on stock
87		Paper Fenbo Thasi		3	114		114	114			on stock
88		Fen Case		2	150		150	150			on stock
89	FE TREVAL FOR HALL OPENING	Haveru Sai 7 Beyfulun	SOSUNCAFE	1	190		190	190	1097-GS78-2023-156	9-May-2023	on stock
90	Childrens day 2023	ONION FRESH	FIRST PLACE	2	36		36	36	1097-GS78-2023-157	9-May-2023	on stock
91		LONUMIRUS HAVAADHU		5	50		50	50			on stock
92		Paper Thasi		2	130		130	130			on stock
93	STAFF ROOMAH THAKETHI BALAA DHIDHDHO AH DHUMAH DINGI AKAH THEYO ELHUN	PETROLL	KIHADIHA INVESTMENT	25	512.5		512.5	512.5	1097-GS78-2023-158	9-May-2023	on stock
94	UFULUN	Pickup Dhathuru Thudhiah gengos genau	RAASTHA	1	500		500	500	1097-GS78-2023-159	9-May-2023	on stock
95		Pickup Dhathuru PVC Pipe Ufulun		1	100		100	100			on stock
96		Pickup Dhathuru Gaafudu Ufulun		1	100		100	100			on stock
97		Pickup Dhathuru kuni Ufulun		2	200		200	200			on stock
98		Pickup Dhathuru Badharun Thakethi Ufulun Stationery Ufulun		1	100		100	100			on stock
99	Childrens day 2023	ICE TUNA kg	HUDHUVELI	3	150		150	150	1097-GS78-2023-160	9-May-2023	on stock
100	LAWN MOVER MABAMMAATHU	SPARK PLUG	FAREWELL	1	110		110	110	1097-GS78-2023-161	11-May-2023	on stock
101		YAMA LUB OIL 40		1	88		88	88			on stock
102	Top Achievers Award ceromoney Principal Trip	2 Q2 242 M 16MAY 2 HAQMLE HK1 1350 1445 *1A/E* 3 Q2 240 M 21MAY 7 MLEHAQ HK1 0725 0820 *1A/E*	MALDIVIAN	1	3601		3601	3601	1097-GS78-2023-162	11-May-2023	on stock
103	Top Achievers Award ceromoney Principal Trip	SPEED BOAT FEE 1.FAYAZ/MOHAMED MRIADT 2 Q2 242 M 16MAY 2 HAQMLE HK1 1350 1445 *1A/E*	FAHMAGU LAUNCH	1	1800		1800	1800	1097-GS78-2023-163	11-May-2023	on stock
104	Top Achievers Award ceromoney Principal Trip	SPEED BOAT FEE 1.FAYAZ/MOHAMED MRIADT 3 Q2 240 M 21MAY 7 MLEHAQ HK1 0725 0820 *1A/E*	FAHMAGU LAUNCH	1	2000		2000	2000	1097-GS78-2023-164	11-May-2023	on stock
105	STAFF ROOM	WALL PUTY 1BLTR	FAREWELL	1	478		478	478	1097-GS78-2023-165	11-May-2023	on stock
106		SS SCREW 3 INCHES		40	260		260	260			on stock
107		SCREW DRIVER		1	80		80	80			on stock
108		Drill bit		1	80		80	80			on stock
109		Drill bit		1	110		110	110			on stock
110	STAFF ROOM	WALL PUTY 1BLTR	FAREWELL	2	956		956	956	1097-GS78-2023-166	11-May-2023	on stock
111		MOKOLHU 1 INCHES		40	40		40	40			on stock
112	STAFF ROOM	PVC PIPE *2	FAREWELL	3	840		840	840	1097-GS78-2023-167	11-May-2023	on stock
113		PVC ELBOW		2	70		70	70			on stock
114	HALL HULHUWI RASMIYAATHAH THAAYYAARU VUMAH	HAND WASH	FAREWELL	4	140		140	140	1097-GS78-2023-168	11-May-2023	on stock
115		MOSQUITO STICK BODY GUARD		2	130		130	130			on stock
116		Cotton Gloves dozen		5	480		480	480			on stock
117		Fizy Drink FN 250ml		1	350		350	350			on stock
118		Nutro Biscuit Case		1	240		240	240			on stock
119		Appollo PKT		1	35		35	35			on stock
120	HALL HULHUWI RASMIYAATHAH THAAYYAARU VUMAH	JOGO BLUEBERRY WITH EVERYTHING	THE OPTIMIST	12	360		360	360	1097-GS78-2023-170	14-May-2023	on stock
121	Childrens day 2023	COFFEE CUP WITH CAP	THE OPTIMIST	260	429		429	429	1097-GS78-2023-171	14-May-2023	on stock
122	STAFF ROOM MASAKHATHAH	JOGO BLUEBERRY WITH 500ML WATER	NAALHI CAFE	8	200		200	200	1097-GS78-2023-172	14-May-2023	on stock
123	STAFF ROOM MASAKHATHAH	TUNA FRIED RICE	NAALHI CAFE	6	330		330	330	1097-GS78-2023-173	14-May-2023	on stock



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#	Project Name	ITEM DETAIL	AWARDED PARTY	QTY	NET Amount	GST 8%	Bill Amount	AWARDED PRICE	PO Number	DATE	Duration
124		COKE 1.25LT		1	35		35	35			on stock
125		PLASTIC BAG		2	4		4	4			on stock
126	OFFICE AC MARAAMAATHU	Schasi Office AC Service kurum	MAINTENANCE LAB	1	800		800	800	1097-GS78-2023-174	14-May-2023	on stock
127	UFULLUN	PICKUP DHATHURU CEMENT UFULLUN	KF INVESTMENT	1	50		50	50	1097-GS78-2023-175	14-May-2023	on stock
128		PICKUP DHATHURU KUNI UFULLUN		1	70		70	70			on stock
129		PICKUP DHATHURU LAKUDI UFULLUN		1	50		50	50			on stock
130		PICKUP DHATHURU LAKUDI UFULLUN		1	50		50	50			on stock
131	STAFF ROOMLUN BAYEHGE FURAAHAA EKU CEILING ELIFAVATHEE EKAN HAHLLU KUBUN	CEILING MARAAMAATHU KON SUPPORT ELHUN	MAINTENANCE LAB	1	3000		3000	3000	1097-GS78-2023-176	14-May-2023	on stock
132	CRICKET KULHEY THANAH ELHUN	FINE BEACH SAND	HAPPY	30	600		600	600	1097-GS78-2023-177	14-May-2023	on stock
133	STAFF ROOM MARAAMAATHAH	TILES 1X1 FEET	ARUTHA	162	2430		2430	2430	1097-GS78-2023-178	14-May-2023	on stock
134		COMMERCIAL CEMENT 50KG		12	2160		2160	2160			on stock
135		TIMBER (17 FEET (BX2))		5	4485		4485	4485			on stock
136		RIVER SAND		12	1380		1380	1380			on stock
137	NURSE DAY 2023	FENBO THASI PAPER 50nos	FAREWELL	4	192		192	192	1097-GS78-2023-179	14-May-2023	on stock
138		HEDHIKAA ALHAM THASI PAPER 50nos		1	68		68	68			on stock
139		JUICE PKT 1LTR		2	76		76	76			on stock
140		TISSUE PKT		1	15		15	15			on stock
141	STAFF ROOM	BLACK SCREW 1.5 INCHES	FAREWELL	100	100		100	100	1097-GS78-2023-180	14-May-2023	on stock
142		TEPPING SCREW 4INCHES		31	139.5		139.5	139.5			on stock
143		MOKOLHU		16	40		40	40			on stock
144		BLACK SCREW 1 INCHES		350	175		175	175			on stock
145		IRON NAIL 3 INCHES 500GM		1	30		30	30			on stock
146		BLACK SCREW 3 INCHES		15	60		60	60			on stock
147		SS SCREW 4 INCHES		25	137.5		137.5	137.5			on stock
148	STAFF ROOM	ABB ELBC 63A 4P	FAREWELL	1	1578		1578	1578	1097-GS78-2023-181	14-May-2023	on stock
149	UFULLUN	PLASTIC CHAIR NAALU	DDMMA EXPRESS 5	410	6150		6150	6150	1097-GS78-2023-182	14-May-2023	on stock
150		WHITE BOARD NAALU		2	200		200	200			on stock
151		TEACHERS TABLE NAALU		2	240		240	240			on stock
152		TEACHERS CHAIR NAALU		32	800		800	800			on stock
153		PODIUM NAALU		1	50		50	50			on stock
154		CUPBOARD NAALU		2	500		500	500			on stock
155		FOSI GADU NAALU		1	20		20	20			on stock
156		CANVAS NAALU		1	15		15	15			on stock
157	UFULLUN	FOSI GADU NAALU	DDMMA EXPRESS 5	2	50		50	50	1097-GS78-2023-183	14-May-2023	on stock
158		FOSI GADU NAALU		1	40		40	40			on stock
159		FIRST AID KIT NAALU		1	15		15	15			on stock
160		FOSI GADU NAALU		1	20		20	20			on stock
161		DHAGEENA BRISTOL NAALU		4	80		80	80			on stock
162		DHAGEENA FORNBOARD NAALU		2	60		60	60			on stock
163		FOSI GADU NAALU		1	30		30	30			on stock
164	DHADU KOSUN	PETROL	KHADIHA INVESTMENT	20	410		410	410	1097-GS78-2023-184	14-May-2023	on stock
165	UFULLUN	VELL ELUHUMAH DUMP LORRY HIDHIDHUMAH	BLUE HEAVEN	4	320		320	320	1097-GS78-2023-185	14-May-2023	on stock
166	UFULLUN	KUNI DHATHURU	RAMSTHA	2	200		200	200	1097-GS78-2023-186	14-May-2023	on stock
167		BADHARU DHATHURU (GODI MEYZU UFULLUN)		3	300		300	300			on stock