



Auditor General's Office

AWARD DATA SHEET 2023 (August)

#	Project Name	Client ministry	AWARDED PARTY	Currency	AWARDED PRICE	DATE	Duration
1	Supply of Office Table (Quantity:1)	Auditor General's Office	Rainbow Enterprises Pvt. Ltd.	MVR	1,809.00	08-Aug-23	1 day
2	Water Filter Relocation at Billoorijehige	Auditor General's Office	V.A.M & Company Pvt Ltd	MVR	400.68	08-Aug-23	1 day
3	Ticket (MLE-VAM-VAM-MLE)	Auditor General's Office	Villa Air Pvt.Ltd.	MVR	9,239.98	09-Aug-23	1 day
4	Ticket (MLE-HRF-HRF-MLE)	Auditor General's Office	Island Aviation Services Ltd.	MVR	14,404.00	10-Aug-23	1 day
5	Supply of Hard Disk (Quantity:1)	Auditor General's Office	Personal Computers	MVR	1,585.00	16-Aug-23	1 day
6	Ticket (MLE-HRF-HRF-MLE)	Auditor General's Office	Manta Aviation Private Limited	MVR	12,960.00	16-Aug-23	1 day
7	Ticket (KDM-MLE-GAN)	Auditor General's Office	Island Aviation Services Ltd.	MVR	12,513.00	17-Aug-23	1 day
8	Toilet Tissue Roll (Quantity: 1500) Tissue Packet (Quantity: 200)	Auditor General's Office	ACS	MVR	12,840.00	22-Aug-23	1 day
9	Ticket (MLE-SIN-SIN-BKK-BKK-SIN-SIN-MLE)	Auditor General's Office	Island Aviation Services Ltd.	MVR	15,111.60	29-Aug-23	1 day