



Auditor General's Office

AWARD DATA SHEET 2023 (October)

#	Project Name	Client ministry	AWARDED PARTY	Currency	AWARDED PRICE	DATE	Duration
1	Ticket (MLE-TMF-TMF-MLE)	Auditor General's Office	Island Aviation Services Ltd.	MVR	14,404.00	03-Oct-23	1 day
2	Ticket (MLE-HRF-HRF-MLE)	Auditor General's Office	Island Aviation Services Ltd.	MVR	10,803.00	09-Oct-23	1 day
3	Ticket (MLE-HRF-HDK-MLE)	Auditor General's Office	Island Aviation Services Ltd.	MVR	10,803.00	10-Oct-23	1 day
4	Meeting Room Renovation	Auditor General's Office	Sketch Pvt Ltd	MVR	34,884.00	11-Oct-23	9 days
5	Ticket (MLE-DRV-DRV-MLE)	Auditor General's Office	Manta Aviation Private Limited	MVR	9,992.00	15-Oct-23	1 day
6	Ticket (MLE-HAQ-HAQ-MLE)	Auditor General's Office	Island Aviation Services Ltd.	MVR	14,404.00	19-Oct-23	1 day
7	Lavazza Capsule Blue Gold and Blue Dark (Quantity: 200)	Auditor General's Office	Euro Marketing Pvt Ltd	MVR	1,632.00	22-Oct-23	1 day
8	Ticket (MLE-DRV-DRV-MLE)	Auditor General's Office	Manta Aviation Private Limited	MVR	7,494.00	23-Oct-23	1 day
9	Tape Casset (Quantity: 10)	Auditor General's Office	Copier Plus Pvt Ltd	MVR	3,820.72	24-Oct-23	1 day
10	Pen Cello Gripper Blue (Quantity: 60)	Auditor General's Office	Novelty Bookshop Pvt Ltd	MVR	300.02	25-Oct-23	1 day
11	Cleaning Items	Auditor General's Office	ACS	MVR	1,053.52	25-Oct-23	1 day
12	Philips Vacuum Cleaner	Auditor General's Office	State Trading Organization Plc	MVR	2,860.00	25-Oct-23	1 day
13	Tissue Packet (Quantity: 200)	Auditor General's Office	ACS	MVR	3,000.00	26-Oct-23	1 day
14	Mop with Bucket (Quantity: 5)	Auditor General's Office	Scope Company Pvt.Ltd.	MVR	1,100.00	29-Oct-23	1 day

15	Supply of 2 Hard Disks	Auditor General's Office	Roseware Corporation (Pvt) Ltd.	MVR	19,508.38	30-Oct-23	21 days
----	------------------------	--------------------------	---------------------------------	-----	-----------	-----------	---------