



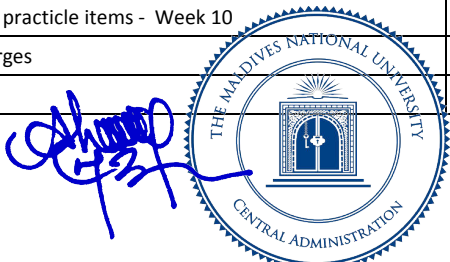
THE MALDIVES NATIONAL UNIVERSITY

AWARD DATA SHEET OCTOBER 2023

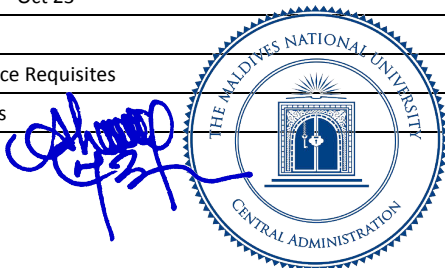
#	Project name	Client faculty/Centre	Awarded party	Currency	Awarded price	Date
1	Autoclave Bag (Large)	School of Medicine	State Trading Organization Plc	MVR	5,391.50	04/10/2023
2	Stationery and Office Requisites	MNU Central Library	Novelty Bookshop	MVR	594.35	04/10/2023
3	Aluminum ladders	Atoll Campuses	Hama	MVR	4,750.00	05/10/2023
4	Repair and maintenance items	Atoll Campuses	DMN Hardware	MVR	1,582.20	05/10/2023
5	Canvas Banner printing	Central Administration	Kula Maldives	MVR	21,568.56	08/10/2023
6	FEST Garbage Service - August 2023	Faculty of Engineering, Science and Technology	Waste Management Corporation Ltd	MVR	14,173.20	08/10/2023
7	Holhiburi 2&4ft	Central Administration	Nayaa Hardware	MVR	2,700.00	08/10/2023
8	Rafiya Roll (Big)	Central Administration	Nayaa Hardware	MVR	712.80	08/10/2023
9	Socket 2 Gang	Central Administration	Nayaa Hardware	MVR	1,018.87	08/10/2023
10	Muslim Shower with Handle	Central Administration	Nayaa Hardware	MVR	2,547.17	08/10/2023
11	Domestic air tickets	Faculty of Education	Island Aviation Services Ltd	MVR	7,202.00	08/10/2023
12	Domestic air tickets	Faculty of Hospitality and Tourism Studies	Island Aviation Services Ltd	MVR	4,279.00	08/10/2023
13	Domestic air tickets	School of Nursing	Island Aviation Services Ltd	MVR	7,202.00	08/10/2023
14	Domestic air tickets	Faculty of Shariah and Law	Island Aviation Services Ltd	MVR	7,202.00	08/10/2023
15	Photocopy Service July 2023 -CA	Central Administration	Copier Plus Pvt Ltd	MVR	11,920.80	09/10/2023
16	Manpower hiring charges	Central Administration	Spot Variety	MVR	4,240.00	09/10/2023
17	Manpower hiring charges	Central Administration	Spot Variety	MVR	1,060.00	09/10/2023
18	Manpower hiring charges	Central Administration	Spot Variety	MVR	4,240.00	09/10/2023
19	Stationery and Office Requisites	Faculty of Health Science	Chandelier office Giant	MVR	745.20	09/10/2023
20	Domestic air tickets	Faculty of Shariah and Law	Island Aviation Services Ltd	MVR	7,202.00	10/10/2023
21	Domestic air tickets	Faculty of Shariah and Law	Island Aviation Services Ltd	MVR	8,342.00	10/10/2023
22	Merchandise items	Central Administration	Donad Investments Pvt Ltd	MVR	230,684.22	11/10/2023
23	Food and beverage practice items - October 2023 list	Faculty of Hospitality and Tourism Studies	Serva	MVR	154,877.00	11/10/2023
24	Committee/event tea	Central Administration	Solite Restaurent	MVR	172.80	11/10/2023
25	Committee/event tea	Central Administration	Solite Restaurent	MVR	172.80	11/10/2023
26	Graduation LED Panel Setup	Central Administration	Integral Events Pvt Ltd	MVR	16,200.00	11/10/2023
27	Graduation Live Coverage (PSM)- October 2023	Central Administration	PSM	MVR	13,915.80	11/10/2023
28	BS Photocopy Machine Service - Dec 2023	MNU Business School	Copier Plus Pvt Ltd	MVR	3,667.94	11/10/2023



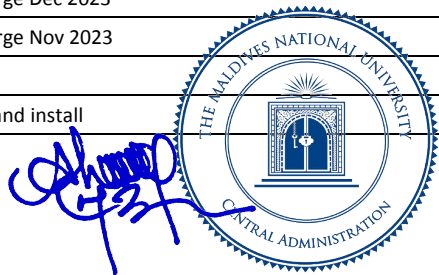
29	BS Photocopy Machine Service - Oct 2023	MNU Business School	Copier Plus Pvt Ltd	MVR	3,667.94	11/10/2023
30	Photocopy Service Aug 2023 -CFS	Center For Foundation Studies	Copier Plus Pvt Ltd	MVR	1,833.97	11/10/2023
31	BS Photocopy Machine Service - Nov 2023	MNU Business School	Copier Plus Pvt Ltd	MVR	3,667.94	11/10/2023
32	TC Dhanal and Campus Renovation	Atoll Campuses	AZMZ	MVR	319,782.60	11/10/2023
33	Stationery and Office Requisites	Faculty of Hospitality and Tourism Studies	Reoza Pvt Ltd	MVR	4,881.60	12/10/2023
34	Domestic air tickets	Faculty of Health Science	Island Aviation Services Ltd	MVR	6,975.00	12/10/2023
35	Domestic air tickets	Central Administration	Island Aviation Services Ltd	MVR	7,202.00	12/10/2023
36	Media Partnership fee Aug 2023	Central Administration	Next Media Group Pvt Ltd	MVR	30,002.40	15/10/2023
37	Delivery Charges	Atoll Campuses	Island Aviation Services Ltd	MVR	1,338.77	15/10/2023
38	Electrical Items	Central Administration	Nayaa Hardware	MVR	1,898.64	15/10/2023
39	Repair & Maintenance items	Central Administration	Nayaa Hardware	MVR	767.21	15/10/2023
40	Household items	Faculty of Education	Procure Plus	MVR	3,000.00	15/10/2023
41	Committee/event tea	Central Administration	Solite Restaurent	MVR	648.00	15/10/2023
42	Campus Manger Interview- Tea	Central Administration	Silver Catering	MVR	108.00	15/10/2023
43	Household items	Faculty of Education	Reoza Pvt Ltd	MVR	2,419.20	15/10/2023
44	Domestic air tickets	Faculty of Shariah and Law	Island Aviation Services Ltd	MVR	3,601.00	15/10/2023
45	Domestic air tickets	Faculty of Arts	Island Aviation Services Ltd	MVR	3,601.00	15/10/2023
46	Turnitin software license renewal (10/11/2023 - 10/10/2024)	Central Administration	Turnitin India Pt Ltd	MVR	411,619.78	15/10/2023
47	MNU 06 Staff Health Insurance (May 2023)	Central Administration	Allied Insurance Company	MVR	2,924.66	16/10/2023
48	Canvas Banner printing	Faculty of Hospitality and Tourism Studies	Kula Maldives	MVR	972.00	16/10/2023
49	Machine Service - September 2023	Faculty of Engineering, Science and Technology	Copier Plus Pvt Ltd	MVR	916.98	16/10/2023
50	Lever Handle Set S251	School of Nursing	Rainbow Enterprises Pvt.Ltd	MVR	1,620.00	16/10/2023
51	Tiles 1x1"	MNU Business School	Rainbow Enterprises Pvt.Ltd	MVR	4,104.00	16/10/2023
52	Seat cover soft close Round shape	School of Nursing	Rainbow Enterprises Pvt.Ltd	MVR	2,332.80	16/10/2023
53	BS Security Service - Nov 23	MNU Business School	AH Construction Pvt Ltd	MVR	7,560.00	16/10/2023
54	BS Security Service - Sep 23	MNU Business School	AH Construction Pvt Ltd	MVR	7,560.00	16/10/2023
55	BS Security Service - Oct 23	MNU Business School	AH Construction Pvt Ltd	MVR	7,560.00	16/10/2023
56	BS Security Service - Dec 23	MNU Business School	AH Construction Pvt Ltd	MVR	7,560.00	16/10/2023
57	A4 paper ream- Mint green	School of Nursing	Novelty Bookshop	MVR	180.00	16/10/2023
58	Domestic air tickets	Faculty of Shariah and Law	Island Aviation Services Ltd	MVR	4,279.00	16/10/2023
59	Domestic air tickets	Faculty of Shariah and Law	Island Aviation Services Ltd	MVR	11,943.00	16/10/2023
60	Domestic air tickets	Faculty of Shariah and Law	Island Aviation Services Ltd	MVR	21,606.00	16/10/2023
61	Delivery Charges	Atoll Campuses	Island Aviation Services Ltd	MVR	300.61	18/10/2023
62	Waste Disposal (CA - Dhanaal - Sept 23)	Central Administration	Waste Management Corporation Ltd	MVR	9,144.00	18/10/2023
63	Food and beverage practicle items - Week 10	Faculty of Hospitality and Tourism Studies	Kenskey	MVR	20,300.25	18/10/2023
64	Accomodation Charges	Faculty of Engineering, Science and Technology	Manhattan Business Hotel	MVR	20,354.40	18/10/2023
65	Posters printing	Faculty of Hospitality and Tourism Studies	M7 Print	MVR	2,101.68	18/10/2023



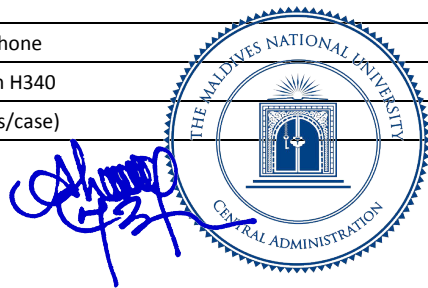
66	Fog Sticker (FEET)	Atoll Campuses	DMN Hardware	MVR	150.00	18/10/2023
67	Security Service Sept 23 - KC	Atoll Campuses	J Sport Collection	MVR	28,999.00	18/10/2023
68	Domestic air tickets	Faculty of Shariah and Law	Island Aviation Services Ltd	MVR	3,601.00	18/10/2023
69	Domestic air tickets	Faculty of Shariah and Law	Island Aviation Services Ltd	MVR	3,601.00	18/10/2023
70	Domestic air tickets	Faculty of Shariah and Law	Island Aviation Services Ltd	MVR	8,558.00	18/10/2023
71	Domestic air tickets	Faculty of Shariah and Law	Island Aviation Services Ltd	MVR	8,342.00	18/10/2023
72	Domestic air tickets	Faculty of Shariah and Law	Island Aviation Services Ltd	MVR	36,010.00	18/10/2023
73	Roanu (36 FT)	MNU Library	Nayaa Hardware	MVR	150.00	19/10/2023
74	Canvas Banner printing	Faculty of Arts	Kula Maldives	MVR	1,936.37	19/10/2023
75	Wonder bond Dunlop (4kg)	MNU Library	veligaa hardware	MVR	1,814.40	19/10/2023
76	120 number ge bolhu KANVAARU	MNU Library	Nayaa Hardware	MVR	141.51	19/10/2023
77	Stationery and Office Requisites	MNU Library	Novelty Bookshop	MVR	366.77	19/10/2023
78	Domestic air tickets	MNU Business School	Island Aviation Services Ltd	MVR	4,279.00	19/10/2023
79	Building Directory Signboard	Faculty of Engineering, Science and Technology	Kula Maldives	MVR	8,565.48	22/10/2023
80	Plywood 8*4ft 12mm	MNU Library	Steel Hardware	MVR	10,692.00	22/10/2023
81	Garbage Service - Sep 23	MNU Business School	Waste Management Corporation Ltd	MVR	9,144.00	22/10/2023
82	Photocopy Service Nov 2022	Center For Foundation Studies	Copier Plus Pvt Ltd	MVR	1,766.66	22/10/2023
83	AC Installation for Q2-03 / Q5-03	Faculty of Engineering, Science and Technology	State Trading Organization Plc	MVR	8,070.72	22/10/2023
84	Muslim Shower with Handle	Faculty of Education	Nayaa Hardware	MVR	5,654.77	22/10/2023
85	AC Installation for C4-06 / Q5-01	Faculty of Engineering, Science and Technology	State Trading Organization Plc	MVR	7,320.89	22/10/2023
86	Stationery and Office Requisites	MNU Library	Procure Plus	MVR	302.40	22/10/2023
87	Stationery and Office Requisites	MNU Library	Chandelier office Giant	MVR	3,250.04	22/10/2023
88	Domestic air tickets	Faculty of Hospitality and Tourism Studies	Island Aviation Services Ltd	MVR	4,279.00	22/10/2023
89	IT related hardware items	Central Administration	Grow Group of Companies Pvt	MVR	7,344.00	23/10/2023
90	Plastic Board A3 Size no smoking boards	Central Administration	Carbon Ink	MVR	6,004.80	23/10/2023
91	FA Photocopy Machine Service - Nov 22	Faculty of Arts	Copier Plus Pvt Ltd	MVR	1,766.66	23/10/2023
92	RDO Photocopy Machine Service - Nov 22	Central Administration	Copier Plus Pvt Ltd	MVR	883.33	23/10/2023
93	Machine Service(November2022)	School of Nursing	Copier Plus Pvt Ltd	MVR	1,766.66	23/10/2023
94	Photocopy Service Nov 2022		Copier Plus Pvt Ltd	MVR	1,766.66	23/10/2023
95	Repair and maintenance items	Atoll Campuses	MN Traders	MVR	20.00	23/10/2023
96	Repair and maintenance items	Atoll Campuses	DDM Hardware	MVR	905.00	23/10/2023
97	CA Security Service - Dec 23	Faculty of Shariah and Law	AH Construction Pvt Ltd	MVR	14,310.00	23/10/2023
98	CA Security Service - Sep 23	Faculty of Hospitality and Tourism Studies	AH Construction Pvt Ltd	MVR	14,310.00	23/10/2023
99	CA Security Service - Oct 23	Faculty of Arts	AH Construction Pvt Ltd	MVR	14,310.00	23/10/2023
100	Household items	Faculty of Hospitality and Tourism Studies	Reoza Pvt Ltd	MVR	1,166.40	23/10/2023
101	Stationery and Office Requisites	Atoll Campuses	Good Faith Plaza	MVR	1,730.00	23/10/2023
102	Domestic air tickets	MNU Business School	Island Aviation Services Ltd	MVR	4,279.00	23/10/2023



103	Media Partnership fee Sept2023	Central Administration	Next Media Group Pvt Ltd	MVR	30,002.40	24/10/2023
104	Media Partnership fee Sept 2023	Central Administration	Sun Media Group Pvt Ltd	MVR	27,000.00	24/10/2023
105	Cleaning Charges MNU Library September 2023	MNU Library	Lero Investment Pvt.Ltd	MVR	16,146.00	24/10/2023
106	Fabric (Black doublenet) 10ft each	MNU Library	Procure Plus	MVR	4,752.00	24/10/2023
107	Manpower hiring charges	Faculty of Arts	Spot Variety	MVR	1,060.00	24/10/2023
108	Photocopy Service Nov 2022	MNU Library	Copier Plus Pvt Ltd	MVR	10,600.00	24/10/2023
109	Photocopy Machine Service (FHS) Nov2023	Faculty of Health Science	Copier Plus Pvt Ltd	MVR	4,416.66	24/10/2023
110	Manpower hiring charges	MNU Library	Spot Variety	MVR	2,120.00	24/10/2023
111	Manpower hiring charges	MNU Library	Spot Variety	MVR	2,120.00	24/10/2023
112	Repair and maintenance items	Atoll Campuses	Naeemee Store	MVR	250.00	24/10/2023
113	Manpower hiring charges	MNU Business School	Spot Variety	MVR	1,330.00	24/10/2023
114	Manpower hiring charges	MNU Business School	Spot Variety	MVR	1,060.00	24/10/2023
115	Medical consumables	School of Medicine	Mediquip Maldives Pvt Ltd	MVR	19,122.70	25/10/2023
116	Repair and maintenance items	Atoll Campuses	Rainbow Enterprises Pvt.Ltd	MVR	2,494.80	25/10/2023
117	Fire Extinguishers inspection ( CO2 2KG)	Atoll Campuses	Same Sports	MVR	14,304.60	25/10/2023
118	Annual Service Charge Nov 2022	Faculty of Engineering, Science and Technology	Copier Plus Pvt Ltd	MVR	1,766.66	25/10/2023
119	Fire Extinguishers inspection ( DCP 4.5KG)	Atoll Campuses	Same Sports	MVR	1,620.00	25/10/2023
120	Photocopy machine repair	Atoll Campuses	Copier Plus Pvt Ltd	MVR	8,100.00	25/10/2023
121	Manpower hiring charges	Central Administration	Spot Variety	MVR	2,120.00	25/10/2023
122	Manpower hiring charges	Central Administration	Spot Variety	MVR	665.00	25/10/2023
123	Repair and maintenance items	Atoll Campuses	DDM Hardware	MVR	450.00	25/10/2023
124	Manpower hiring charges	Central Administration	Spot Variety	MVR	530.00	25/10/2023
125	Domestic air tickets	MNU Business School	Island Aviation Services Ltd	MVR	4,063.00	25/10/2023
126	Food and beverage practice items - Week 11	Faculty of Hospitality and Tourism Studies	Kenskey	MVR	27,883.00	26/10/2023
127	Seminal Vesicle (H4) slide	School of Medicine	Mediquip Maldives Pvt Ltd	MVR	21,150.40	26/10/2023
128	Energy Saving Lamp 18W	Atoll Campuses	Fazaa Holdings Pvt Ltd	MVR	2,310.00	26/10/2023
129	Adhesive Pads or Sterile Gauze Pads	Central Administration	Reoza Pvt Ltd	MVR	291.60	26/10/2023
130	Business Card printing	Faculty of Arts	Novelty Printers and Publishers Pvt Ltd	MVR	969.84	26/10/2023
131	First aid items	Central Administration	Reoza Pvt Ltd	MVR	513.00	26/10/2023
132	Annual Service Charge Oct 2023	Center for Maritime Studies	Copier Plus Pvt Ltd	MVR	2,750.95	26/10/2023
133	Annual Service Charge Sep 2023	Center for Maritime Studies	Copier Plus Pvt Ltd	MVR	2,750.95	26/10/2023
134	Replacement of some lift items	Faculty of Engineering, Science and Technology	Contech Pvt Ltd	MVR	10,150.06	26/10/2023
135	Air conditioner maintenance work	Center for Maritime Studies	Q4ten	MVR	15,475.00	26/10/2023
136	Annual Service Charge Dec 2023	Center for Maritime Studies	Copier Plus Pvt Ltd	MVR	2,750.95	26/10/2023
137	Annual Service Charge Nov 2023	Center for Maritime Studies	Copier Plus Pvt Ltd	MVR	2,750.95	26/10/2023
138	Fixed louver	Faculty of Hospitality and Tourism Studies	D&W Aluminum	MVR	4,698.00	26/10/2023
139	Windows removal and install	Faculty of Hospitality and Tourism Studies	D&W Aluminum	MVR	8,208.00	26/10/2023



140	Window Glass Replacements	Atoll Campuses	BAPC & Trading Pvt Ltd	MVR	1,150.00	26/10/2023
141	Fixed louver fixing on a swinging door panel	Faculty of Hospitality and Tourism Studies	D&W Aluminum	MVR	1,026.00	26/10/2023
142	Manpower hiring charges	Faculty of Education	Spot Variety	MVR	1,060.00	26/10/2023
143	Changing of dead lock	School of Nursing	Nayaa Hardware	MVR	464.40	26/10/2023
144	Resizing of swinging door	Faculty of Hospitality and Tourism Studies	D&W Aluminum	MVR	1,620.00	26/10/2023
145	Stationery and Office Requisites	School of Nursing	Chandelier office Giant	MVR	6,804.00	26/10/2023
146	Household items	Atoll Campuses	Minvaru Investment	MVR	1,530.08	26/10/2023
147	Dustbin (Small)	Atoll Campuses	M.O.C Bookshop	MVR	720.00	26/10/2023
148	Bleach	Atoll Campuses	Gold Way	MVR	3,312.00	26/10/2023
149	Domestic air tickets	Faculty of Health Science	Island Aviation Services Ltd	MVR	3,868.00	26/10/2023
150	Domestic air tickets	Faculty of Health Science	Island Aviation Services Ltd	MVR	7,202.00	26/10/2023
151	Domestic air tickets	Faculty of Hospitality and Tourism Studies	Island Aviation Services Ltd	MVR	4,279.00	26/10/2023
152	Domestic air tickets	MNU Business School	Island Aviation Services Ltd	MVR	4,279.00	26/10/2023
153	Theveli Conference Merchandise	THEVELI 2023	Donad Investments Pvt Ltd	MVR	145,686.60	28/10/2023
154	Headshower Valve	Central Administration	Nayaa Hardware	MVR	917.03	28/10/2023
155	Fiber Cable	Central Administration	Grow Group of Companies Pvt	MVR	4,060.80	28/10/2023
156	Committee/event tea	Central Administration	Solite Restaurant	MVR	172.80	28/10/2023
157	Graduation Photography (12th October 2023)	Central Administration	Prolite Studio	MVR	19,500.00	28/10/2023
158	Repair & Maintenance items	Central Administration	Nayaa Hardware	MVR	750.06	29/10/2023
159	Sofa Cushion Set	Atoll Campuses	Lockerxz	MVR	32,000.00	29/10/2023
160	USB Headset with Microphone	Faculty of Engineering, Science and Technology	Personal Computers	MVR	5,652.50	29/10/2023
161	TV 75" and Wall Bracket	Faculty of Engineering, Science and Technology	Redwave	MVR	31,980.00	29/10/2023
162	Air conditioner maintenance work	Faculty of Engineering, Science and Technology	State Trading Organization Plc	MVR	25,410.00	29/10/2023
163	Air conditioner maintenance work	Faculty of Engineering, Science and Technology	State Trading Organization Plc	MVR	13,755.00	29/10/2023
164	Accommodation charges	School of Medicine	Manhattan Business Hotel	MVR	41,634.00	29/10/2023
165	Graduation Stage Light Setup	Central Administration	Integral Events Pvt Ltd	MVR	12,960.00	29/10/2023
166	Manpower hiring charges	Faculty of Health Science	Spot Variety	MVR	665.00	29/10/2023
167	Manpower hiring charges	Faculty of Health Science	Spot Variety	MVR	530.00	29/10/2023
168	Household items	Faculty of Engineering, Science and Technology	Procure Plus	MVR	345.60	29/10/2023
169	Domestic air tickets	School of Nursing	Island Aviation Services Ltd	MVR	3,601.00	29/10/2023
170	Domestic air tickets	Faculty of Education	Island Aviation Services Ltd	MVR	7,202.00	29/10/2023
171	Canvas Banner printing	MNU Library	Kula Maldives	MVR	2,103.92	30/10/2023
172	Repair & Maintenance items	Atoll Campuses	DMN Hardware	MVR	6,000.00	30/10/2023
173	Ladder - 7Ft	Atoll Campuses	DMN Hardware	MVR	1,500.00	30/10/2023
174	Headset with Microphone	Atoll Campuses	Genuinee Electronics	MVR	1,770.00	30/10/2023
175	USB Headset Logitech H340	MNU Business School	Personal Computers	MVR	3,391.50	30/10/2023
176	Chipsmore 80g (48pcs/case)	MNU Business School	X-Gen Maldives	MVR	1,503.36	30/10/2023



177	AC Installation (24BTU) KC Staff Room -2	Atoll Campuses	A.M Refrigeration	MVR	1,500.00	30/10/2023
178	Photocopy machine repair	Atoll Campuses	Copier Plus Pvt Ltd	MVR	8,100.00	30/10/2023
179	Household items	Atoll Campuses	H.F.F Mart	MVR	420.00	30/10/2023
180	Small towel	Faculty of Health Science	Procure Plus	MVR	432.00	30/10/2023
181	Household items	Atoll Campuses	Good Faith Plaza	MVR	456.00	30/10/2023
182	Domestic air tickets	School of Nursing	Island Aviation Services Ltd	MVR	7,202.00	30/10/2023
183	Household items	School of Nursing	Kalhirava	MVR	1,984.02	31/10/2023
184	Gas cylinder 45kg refill	Faculty of Hospitality and Tourism Studies	Maldives Gas Pvt Ltd	MVR	6,300.00	31/10/2023
185	Locker steel 4 door with lock	School of Medicine	Asters Pvt Ltd	MVR	22,267.48	31/10/2023
186	Conference Table	Faculty of Engineering, Science and Technology	LMA Investment	MVR	34,560.00	31/10/2023
187	Repair & Maintenance items	MNU Business School	Linkserve	MVR	344.97	31/10/2023
188	Philips LED TV 50"	School of Medicine	State Trading Organization Plc	MVR	12,070.01	31/10/2023
189	Household items	Faculty of Engineering, Science and Technology	Zonique	MVR	1,290.00	31/10/2023
190	Glassware	Central Administration	Zonique	MVR	880.00	31/10/2023
191	Household items	Faculty of Engineering, Science and Technology	Zonique	MVR	530.00	31/10/2023
192	Household items	Atoll Campuses	Asters Pvt Ltd	MVR	111.25	31/10/2023
193	Repair & Maintenance items	School of Nursing	Sonee Hardware	MVR	703.99	31/10/2023
194	Accommodation department main door maintenance	Faculty of Hospitality and Tourism Studies	D&W Aluminum	MVR	19,440.00	31/10/2023
195	Bullet Type Lock Aluminum Door	Center for Maritime Studies	Nayaa Hardware	MVR	1,080.00	31/10/2023
196	Air conditioner installation	MNU Business School	State Trading Organization Plc	MVR	3,752.86	31/10/2023
197	Domestic air tickets	MNU Business School	Island Aviation Services Ltd	MVR	4,279.00	31/10/2023
198	Domestic air tickets	Faculty of Shariah and Law	Island Aviation Services Ltd	MVR	4,279.00	31/10/2023
199	Domestic air tickets	MNU Business School	Island Aviation Services Ltd	MVR	4,279.00	31/10/2023
200	Transport Charges (Male to KC)	Faculty of Engineering, Science and Technology	Minvaru Investment	MVR	6,000.00	31/10/2023
201	Food and beverage service items	Central Administration	Astrabon	MVR	16,160.80	31/10/2023

