



Madharusathul Sheikh Ibrahim

AWARD DATA SHEET - OCTOBER 2023

#	Project Name	ITEM DETAIL	AWARDED PARTY	QTY	NET Amount	GST 8%	Bill Amount	AWARDED PRICE	PO Number	DATE	Duration
1	TEACHERS DAY (PTA)	CANVAS 12x6 Feet	DONAD INVESTMENT	1	2,400.00	192.00	2,592.00	2,592.00	1097-G578-2023-378	3-Oct-2023	ON STOCK
2	office mobilization	office mobilization	ARUTHA	6	6,516.00		6,516.00	6,516.00	1097-G578-2023-379	3-Oct-2023	ON STOCK
3		20 2x8 2x8		2	2,555.00		2,555.00	2,555.00			ON STOCK
4		17 2x8 2x8		1	1,086.00		1,086.00	1,086.00			ON STOCK
5		3x3 2x3		1	475.00		475.00	475.00			ON STOCK
6		17 2x4 2x4		1	814.00		814.00	814.00			ON STOCK
7		2x2 2x2		1	815.00		815.00	815.00			ON STOCK
8	office mobilization	office mobilization	FAREWELL	25	75.00		75.00	75.00	1097-G578-2023-380	3-Oct-2023	ON STOCK
9		1.5 2x1.5		2	40.00		40.00	40.00			ON STOCK
10		2x2 2x2		100	500.00		500.00	500.00			ON STOCK
11	office mobilization	MINERAL WATER 1.5LTRS	CHOOZO	3	24.00		24.00	24.00	1097-G578-2023-381	3-Oct-2023	ON STOCK
12		PLASTIC BAG		1	2.00		2.00	2.00			ON STOCK
13	office mobilization	NARUROLLE GE NAALU	DHOSHI 2	3	30.00		30.00	30.00	1097-G578-2023-382	3-Oct-2023	ON STOCK
14	office mobilization	Appollo Thallu	FAREWELL	2	400.00		400.00	400.00	1097-G578-2023-383	3-Oct-2023	ON STOCK
15		Hulhu Jodu 4"		4	440.00		440.00	440.00			ON STOCK
16		Mohoru 350 grn		1	21.00		21.00	21.00			ON STOCK
17		Celcorn Fuhi		1	88.00		88.00	88.00			ON STOCK
18		Kalhu Iskuru 2.5"		8	20.00		20.00	20.00			ON STOCK
19	office mobilization	PVC Teak ft	FAREWELL	17	51.00		51.00	51.00	1097-G578-2023-384	3-Oct-2023	ON STOCK
20		Masking Tap 1.5"		9	180.00		180.00	180.00			ON STOCK
21		Athu Fihl 2"		1	25.00		25.00	25.00			ON STOCK
22		Screw 6 St'		16	5.28		5.28	5.28			ON STOCK
23		Screw 2"		26	39.00		39.00	39.00			ON STOCK
24		Paint Refle Roll 4"		2	20.00		20.00	20.00			ON STOCK
25	UFULUN	KUNI DHATHURU	Assam	1	75.00		75.00	75.00	1097-G578-2023-385	3-Oct-2023	ON STOCK
26	office mobilization / UFULUN	FATHI UFULUN 27/9/23	IRUMATHEEGE	1	60.00		60.00	60.00	1097-G578-2023-386	3-Oct-2023	ON STOCK
27		DHORUFAYY GEN DHUN 28/9/23		1	60.00		60.00	60.00			ON STOCK
28	office mobilization / UFULUN	Kuni Dhathuru 14/9/23	IRUMATHEEGE	1	80.00		80.00	80.00	1097-G578-2023-387	3-Oct-2023	ON STOCK
29		FATHI UFULUN 15/9/23		2	120.00		120.00	120.00			ON STOCK
30		Cupboard Fila UFULUN 15/9/23		1	60.00		60.00	60.00			ON STOCK
31		Bilboor/Fathi UFulun 20/9/23		1	60.00		60.00	60.00			ON STOCK
32		Kuni Dhathuru 21/9/23		1	60.00		60.00	60.00			ON STOCK
33		FATHI UFULUN 25/9/23		1	60.00		60.00	60.00			ON STOCK
34		Hulhu UFulhu 25/9/23		1	60.00		60.00	60.00			ON STOCK
35	office mobilization	office mobilization	DHABUMAAGE	1	10,000.00		10,000.00	10,000.00	1097-G578-2023-388	3-Oct-2023	ON STOCK
36	office mobilization	office mobilization	ARUTHA	1	475.00		475.00	475.00	1097-G578-2023-389	3-Oct-2023	ON STOCK
37		2x2 2x2		1	686.00		686.00	686.00			ON STOCK
38	Maramaathu	Maramaathu	HIMERMAAGE	1	2,000.00		2,000.00	2,000.00	1097-G578-2023-390	3-Oct-2023	ON STOCK
39	office mobilization	office mobilization	DHABUMAAGE	35	175.00		175.00	175.00	1097-G578-2023-391	3-Oct-2023	ON STOCK
40		2x2 2x2		39	78.00		78.00	78.00			ON STOCK
41		2x2 2x2		21	168.00		168.00	168.00			ON STOCK
42	office mobilization	Paint Roll Brush	THINGS FREE	1	75.00		75.00	75.00	1097-G578-2023-392	3-Oct-2023	ON STOCK
43		Athu Fihl 1.5"		1	48.00		48.00	48.00			ON STOCK
44	OFFICE BADHAL KURUMAH BO'NDI BAYY KEEKUN	Sago Kg	FIRST PLACE	2	120.00		120.00	120.00	1097-G578-2023-393	3-Oct-2023	ON STOCK
45		Tomato Paste		3	60.00		60.00	60.00			ON STOCK
46		Mineral Water 1.5litrs		2	150.00		150.00	150.00			ON STOCK
47		Tissue Pkt		1	16.00		16.00	16.00			ON STOCK
48	Parent Day	Ran Dhathi	FIRST PLACE	500	165.00		165.00	165.00	1097-G578-2023-394	3-Oct-2023	ON STOCK
49		Juice PKT 1hr		1	35.00		35.00	35.00			ON STOCK
50	OFFICE MOBILIZATION	Ceiling Tap	FAHMAGU MART	5	300.00		300.00	300.00	1097-G578-2023-395	3-Oct-2023	ON STOCK
51		Black Screw 2" Box		3	1,005.00		1,005.00	1,005.00			ON STOCK
52		Sand Paper FT		10	80.00		80.00	80.00			ON STOCK
53	OFFICE MOBILIZATION	Haru Gadu	FAHMAGU MART	1	1,800.00		1,800.00	1,800.00	1097-G578-2023-396	3-Oct-2023	ON STOCK
54		PVC Pipe 1.5"		2	170.00		170.00	170.00			ON STOCK
55		PVC T 1.5"		8	200.00		200.00	200.00			ON STOCK
56		PVC Elbow 1.5"		8	120.00		120.00	120.00			ON STOCK
57	OFFICE MOBILIZATION	Black Screw 1"	FAHMAGU MART	300	300.00		300.00	300.00	1097-G578-2023-397	3-Oct-2023	ON STOCK
58		Pressure Switch		1	180.00		180.00	180.00			ON STOCK
59		Black Screw 3"		50	150.00		150.00	150.00			ON STOCK
60		Black Screw 2"		4	8.00		8.00	8.00			ON STOCK
61		Nail 2" Kg		1.08	54.00		54.00	54.00			ON STOCK
62	TEACHERS DAY	TEACHERS DAY	FLORA	1	14,110.00		14,110.00	14,110.00	1097-G578-2023-398	3-Oct-2023	ON STOCK
63	Senior Leaders 2023-2024	SASH	AWARD HOUSE	25	13,000.00		13,000.00	13,000.00	1097-G578-2023-399	24-Oct-2023	ON STOCK
64	CHILDRENS OMBUDSPERSON'S OFFICE'S TRAINING	CHILDRENS OMBUDSPERSON'S OFFICE'S TRAINING	WOODHODHI LAUNCH	25	3,000.00		3,000.00	3,000.00	1097-G578-2023-400	26-Oct-2023	ON STOCK
65	SANITIZING	SANITIZING	FIRST PLACE	18	1,350.00		1,350.00	1,350.00	1097-G578-2023-401	30-Oct-2023	ON STOCK

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Madharusathul Sheikh Ibrahim

AWARD DATA SHEET - OCTOBER 2023

#	Project Name	ITEM DETAIL	AWARDED PARTY	QTY	NET Amount	GST 8%	Bill Amount	AWARDED PRICE	PO Number	DATE	Duration
66		پوسٹنگ سروس		18	630.00		630.00	630.00			ON STOCK
67	SANITIZING	سینٹائزنگ	THINGS FREE	12	60.00		60.00	60.00	1097-G578-2023-402	30-Oct-2023	ON STOCK
68		پوسٹنگ		20	300.00		300.00	300.00			ON STOCK
69		پوسٹنگ		10	130.00		130.00	130.00			ON STOCK
70		Black Screw 1/2	THINGS FREE	6	150.00		150.00	150.00			ON STOCK
71	OFFICE MOBILIZATION	Black Screw 1/2	THINGS FREE	200	90.00		90.00	90.00	1097-G578-2023-403	30-Oct-2023	ON STOCK
72	OFFICE MOBILIZATION	KUNI UKAALU	IRUMATHEEGE	4	320.00		320.00	320.00	1097-G578-2023-404	30-Oct-2023	ON STOCK
73		PICNIC DHATHURU SAAMMAN UFULLUN		1	60.00		60.00	60.00			ON STOCK