



## Madharusathul Sheikh Ibrahim

### AWARD DATA SHEET - February 2023

#	Project Name	ITEM DETAIL	AWARDED PARTY	QTY	NET Amount	GST 8%	Bill Amount	AWARDED PRICE	PO Number	DATE	Duration
1	STUDY CAMP LECTURER TRANSPORT	KELA/HANIMADHOO/KELA LAUNCH DHATHURU	OCEAN BEAST	1	2,700.00		2,700.00	2,700.00	1097-G578-2024-28	1-Feb-24	ON STOCK
2	STUDY CAMP LECTURER TRANSPORT	HANIMADHOO / KELA/ SPEED BOAT	ADAM & FAMILY	1	1,400.00		1,400.00	1,400.00	1097-G578-2024-29	1-Feb-24	ON STOCK
3	STUDY CAMP LECTURER	Fullboard Guest Mr. MOHAMED / GASIM	HOLIDAY HOME KELA	1	2,200.00		2,200.00	2,200.00	1097-G578-2024-30	1-Feb-24	ON STOCK
4	Study Camp Period (Hours) (GRADE 10)	Study Camp Period (Hours) (GRADE 10)	GASIM MOHAMED	9	2,250.00		2,250.00	2,250.00	1097-G578-2024-31	1-Feb-24	ON STOCK
5	Study Camp Period (Hours) (GRADE 9)	Study Camp Period (Hours) (GRADE 9)	GASIM MOHAMED	9	750.00		750.00	750.00	1097-G578-2024-32	1-Feb-24	ON STOCK
6	Study Camp Period (Hours) (GRADE 9)	Study Camp Period (Hours) (GRADE 9)	GASIM MOHAMED	9	750.00		750.00	750.00	1097-G578-2024-33	1-Feb-24	ON STOCK
7	STUDY CAMP LECTURER ah theye Masdhatthurah	PETROLL LTR	KHADHA INVESTMENT	29.9	547.17		547.17	547.17	1097-G578-2024-34	1-Feb-24	ON STOCK
8	STUDY CAMP LECTURER ah theye Masdhatthurah	PETROLL LTR	KHADHA INVESTMENT	29.9	547.17		547.17	547.17	1097-G578-2024-35	1-Feb-24	ON STOCK
9	STUDY CAMP LECTURER TRANSPORT	GASIM MOHAMED T'NOWAY AIR TICKET	MALDIVIAN	1	2,927.00		2,927.00	2,927.00	1097-G578-2024-36	1-Feb-24	ON STOCK
10	STATIONERY	CERTIFICATE PAPER WHITE 230GSM (1 REAM= 100PCS)	IRAI	10	2,314.80	185.18	2,499.98	2,499.98	1097-G578-2024-37	6-Feb-24	ON STOCK
11		REBNOK SMART GRIP RED (1 BOX = 50 PCS)		2	277.77	22.22	299.99	299.99			ON STOCK
12	PRINT ROOM	DELI LAMINATOR 50-200mic (A3)	ASTERS THE OFFICE SUPERSTORE	1	2,660.97	212.88	2,873.85	2,873.85	1097-G578-2024-38	6-Feb-24	ON STOCK
13	PARENT	1.MOHAMED/ALIMA MS 2.NAZLEEN/AMINATH MS 3 Q2 248 M 09FEB 5 MLEHAQ HK2 0120 0250	MALDIVIAN	2	7,202.00		7,202.00	7,202.00	1097-G578-2024-39	7-Feb-24	ON STOCK
14	STUDY CAMP	SPEED LAUNCH HANIMADHOO (TWO WAY) TICKET DETAILS: 3 Q2 248 M 09FEB 5 MLEHAQ HK2 0120	ADAM & FAMILY	2	2,800.00		2,800.00	2,800.00	1097-G578-2024-40	7-Feb-24	ON STOCK
15	STAFF ROOM & OFFICE	MIDEA WATER PURIFIER HOT & COLDPP+PREC+RO+POST C (JL1850S-RO) WHITE	ASTERS THE OFFICE SUPERSTORE	2	23,423.82	1,873.91	25,297.73	25,297.73	1097-G578-2024-41	8-Feb-24	ON STOCK
16	MULTI PURPOSE HALL	MIDEA WATER PURIFIER HOT & COLDPP+PREC+RO+POST C (JL1850S-RO) WHITE	STATE TRADING ORGANIZATION PLC	2	23,423.82	1,873.91	25,297.73	25,297.73	1097-G578-2024-42	8-Feb-24	ON STOCK
17	DAILY ROOM RENT		MOOSUM GUEST HOUSE	4	1,600.00		1,600.00	1,600.00	1097-G578-2024-43	8-Feb-24	ON STOCK
18	FOOD		MOOSUM GUEST HOUSE	4	1,600.00		1,600.00	1,600.00	1097-G578-2024-44	8-Feb-24	ON STOCK
19	PRINT COST	Canon Cartridge PGI 2700 bk	CLONE COPIER	3	1,485.00		1,485.00	1,485.00	1097-G578-2024-45	12-Feb-24	ON STOCK
20		Canon Cartridge PGI 2700 y		3	1,305.00		1,305.00	1,305.00			ON STOCK
21		Canon Cartridge PGI 2700 c		3	1,305.00		1,305.00	1,305.00			ON STOCK
22		Canon Cartridge PGI 2700 m		3	1,305.00		1,305.00	1,305.00			ON STOCK
23	WIRELESS PODIUM MIC	1.MIHAZA/FATHMATH MS(ADT) 2 Q2 243 M 16FEB 5 HAQMLE HK1 1310 1405 19FEB 1 *Q2 248 MLE	MALDIVIAN	2	3,602.00		3,602.00	3,602.00	1097-G578-2024-46	12-Feb-24	ON STOCK
24	[81255] VNNIFER WM3000U PROFESSIONAL UNIVERSAL DESK MICROPHONE GRAY VNNIFER WM3000U PROFESSIONAL UNIVERSAL DESK MICROPHONE GRAY	[81255] VNNIFER WM3000U PROFESSIONAL UNIVERSAL DESK MICROPHONE GRAY/VNNIFER WM3000U PRO MICROPHONE GRAY	Link Serve Pvt Ltd	4	5,222.24	417.78	5,640.02	5,640.02	1097-G578-2024-47	12-Feb-24	ON STOCK
25	1.MIHAZA/FATHMATH MS(ADT) 2 Q2 248 M 19FEB 1 MLEHAQ HK1 0040 0215	1.MIHAZA/FATHMATH MS(ADT) 2 Q2 248 M 19FEB 1 MLEHAQ HK1 0040 0215	MALDIVIAN	1	1,801.00		1,801.00	1,801.00	1097-G578-2024-48	12-Feb-24	ON STOCK
26	CONTROL ROOM HEDHUN	OYPSUM BOARD 8'4 FT	ARUTHA	14	2,800.00		2,800.00	2,800.00	1097-G578-2024-49	12-Feb-24	ON STOCK
27		WALL PAINTS 20LTR		1	900.00		900.00	900.00			ON STOCK
28	WIE IN ORGANIZED KURAA YSSCE MATH SEMINOR	Q2 243 M 16FEB 5 HAQMLE HK1 1310 1405 (KELA/HANIMADHOO LAUNCH DHATHURU)	FAHMAGU LAUNCH	1	1,800.00		1,800.00	1,800.00	1097-G578-2024-50	15-Feb-24	ON STOCK
29		19FEB*Q2 248 MLE HAQ 0040 0215 (HANIMADHOO/KELA LAUNCH DHATHURU)		1	1,800.00		1,800.00	1,800.00			ON STOCK
30	STUDY CHAMP	1.AL/ASHRAF MR 2 Q2 248 M 16FEB 5 MLEHAQ HK1 0120 0215 *1A/E* 3 Q2 241 M 17FEB 6 HAQML	FAHMAGU LAUNCH	1	3,601.00		3,601.00	3,601.00	1097-G578-2024-51	15-Feb-24	ON STOCK
31	STUDY CHAMP	SPEED LAUNCH (DHATHURU) HANIMADHOO/KELA 1.AL/ASHRAF MR 2 Q2 248 M 16FEB 5 MLEHAQ HK1	FISHERLISH (HALUMARAADHOO)	1	3,000.00		3,000.00	3,000.00	1097-G578-2024-52	15-Feb-24	ON STOCK
32	STUDY CHAMP	SPEED LAUNCH (DHATHURU) KELA HANIMADHOO 1.AL/ASHRAF MR 3 Q2 241 M 17FEB 6 HAQMLE HK1	FAHMAGU LAUNCH	1	1,800.00		1,800.00	1,800.00	1097-G578-2024-53	15-Feb-24	ON STOCK
33	STUDY CHAMP	DAILY ROOM RENT	ATHIRI INN	2	1,600.00		1,600.00	1,600.00	1097-G578-2024-54	15-Feb-24	ON STOCK
34	PRE-SCHOOL PLAY GROUND MAINTAINENCE	Aluminium mesh grill white color1220x240mm (4x8)	FAH ALUMINIUM PVT LTD	3	4,200.00		4,200.00	4,200.00	1097-G578-2024-55	15-Feb-24	ON STOCK
35	Dharivarun nah nurakka vaa gothah huri rukakaa gashthake o'rifahh kosaa kuni ukaalun	Dharivarun nah nurakka vaa gothah huri rukakaa gashthake o'rifahh kosaa kuni ukaalun	IBRAHIM RASHEED	1	1,400.00		1,400.00	1,400.00	1097-G578-2024-56	15-Feb-24	ON STOCK
36	STUDY CAMP Physics	1.DEENADHVALU/SENTHILKUMAR MR(ADT) 2 Q2 240 Q 22FEB 4 MLEHAQ HK1 0745 0840 *1A/E* 3	MALDIVIAN	1	2,800.00		2,800.00	2,800.00	1097-G578-2024-57	20-Feb-24	ON STOCK
37	STUDY CAMP Physics	Speed Launch Hanimadhoo / Kela / Hanimadhoo Q2 240 Q 22FEB 4 MLEHAQ HK1 0745 0840 *1A/E*	ADAMS & FAMILY	1	2,800.00		2,800.00	2,800.00	1097-G578-2024-58	20-Feb-24	ON STOCK
38	PRINTING COST	[79622] 3 Pin XLR Male to Female Audio Cable 5M3 Pin XLR Male to Female Audio Cable 5M	Link Serve Pvt Ltd	4	814.80		814.80	814.80	1097-G578-2024-59	20-Feb-24	ON STOCK
39	PRINTING COST	[83202] UGREEN 3.5mm Three-Pole Male to XLR Female Audio Cable2m		15	1,666.65		1,666.65	1,666.65			ON STOCK
40	PRINTING COST	TONER CARTRIDGE (ORIGINAL AND GENUINE)TOSHIBA*T-3028P	COPIER PLUS PVT LTD	2	5,000.00	400.00	5,400.00	5,400.00	1097-G578-2024-60	28-Feb-24	ON STOCK
41	PRINTING COST	TONER CARTRIDGE (ORIGINAL AND GENUINE)TOSHIBA*T-3028P		3	7,924.53	633.96	8,558.49	8,558.49			ON STOCK
42	PRINTING COST	TONER CARTRIDGE (ORIGINAL AND GENUINE)BROTHER*TN-2618K	COPIER PLUS PVT LTD	2	2,600.00	208.00	2,808.00	2,808.00	1097-G578-2024-61	28-Feb-24	ON STOCK
43	PRINTING COST	TONER CARTRIDGE (ORIGINAL AND GENUINE)BROTHER*TN-261C		2	2,600.00	208.00	2,808.00	2,808.00			ON STOCK
44	PRINTING COST	TONER CARTRIDGE (ORIGINAL AND GENUINE)BROTHER*TN-261M		2	2,600.00	208.00	2,808.00	2,808.00			ON STOCK
45	PRINTING COST	TONER CARTRIDGE (ORIGINAL AND GENUINE)BROTHER*TN-261Y		2	2,600.00	208.00	2,808.00	2,808.00			ON STOCK
46	PRINTING COST	TONER CARTRIDGE (ORIGINAL AND GENUINE)BROTHER*TN-2618K	COPIER PLUS PVT LTD	2	2,600.00	208.00	2,808.00	2,808.00	1097-G578-2024-61	28-Feb-24	ON STOCK
47	PRINTING COST	TONER CARTRIDGE (ORIGINAL AND GENUINE)BROTHER*TN-2618K	COPIER PLUS PVT LTD	2	2,600.00	208.00	2,808.00	2,808.00	1097-G578-2024-62	28-Feb-24	ON STOCK
48	PRINTING COST	TONER CARTRIDGE (ORIGINAL AND GENUINE)BROTHER*TN-261C		2	2,600.00	208.00	2,808.00	2,808.00			ON STOCK
49	PRINTING COST	TONER CARTRIDGE (ORIGINAL AND GENUINE)BROTHER*TN-261M		2	2,600.00	208.00	2,808.00	2,808.00			ON STOCK
50	PRINTING COST	TONER CARTRIDGE (ORIGINAL AND GENUINE)BROTHER*TN-261Y		2	2,600.00	208.00	2,808.00	2,808.00			ON STOCK
51	Speaker Cable	[83654] Fully insulated PVC Cable 2 Core, 2.5mm, 100M Roilfully insulated PVC Cable 2 Core, 2.5mm, 100M R	Link Serve Pvt Ltd	2	8,000.00	640.00	8,640.00	8,640.00	1097-G578-2024-63	28-Feb-24	ON STOCK
52	DHANDU KOSUMAH	PETROLL LTR	KHADHA	18	369.00		369.00	369.00	1097-G578-2024-64	28-Feb-24	ON STOCK
53	print day	Firm Board (white)	Ahliya Kurri	10	1,000.00		1,000.00	1,000.00	1097-G578-2024-65	28-Feb-24	ON STOCK
54	print day	Binjal Board (white)		100	800.00		800.00	800.00			ON STOCK
55	print day	Commercial Plywood 3mm	Hardware Niru	10	2,350.00		2,350.00	2,350.00	1097-G578-2024-66	28-Feb-24	ON STOCK
56	print day	Commercial Plywood 18mm		2	1,530.00		1,530.00	1,530.00			ON STOCK
57	Stationery	Canon 80gsm A4 Paper reams	SIMDI TECH	300	17,400.00	1,392.00	18,792.00	18,792.00	1097-G578-2024-67	28-Feb-24	ON STOCK
58		Canon Toner NRG-51		6	6,720.00	537.60	7,257.60	7,257.60			ON STOCK
59	READING ROOM	KELAA/ VASAFARU 7:30 AM (1 MARCH 2024)VASAFARU /KELAA/ 4:15PM AM (1 MARCH 2024)	ADAMS & FAMILY	1	1,200.00	96.00	1,296.00	1,296.00	1097-G578-2024-68	28-Feb-24	ON STOCK
60	Accommodation (grade 10 TT & Chemistry Study Camp)	Daily Room Rent	MOOSUM GUEST HOUSE	2	800.00		800.00	800.00	1097-G578-2024-69	28-Feb-24	ON STOCK
61	FLAG LIGHT	FLOOD LIGHT 30W	HARDWARE NIRU	2	950.00		950.00	950.00	1097-G578-2024-70	28-Feb-24	ON STOCK