



Madharusathul Sheikh Ibrahim

AWARD DATA SHEET - January 2023

#	Project Name	ITEM DETAIL	AWARDED PARTY	QTY	NET Amount	GST 8%	Bill Amount	AWARDED PRICE	PO Number	DATE	Duration
1	NEW ARABIC TEACHER	TICKET MALE-HANIMAADHOO LIRSHAD KURIKKAL MR(ADT) BOOKING REF: TGC82Y Q2248 01:20 5TH JAN	Maldivian	1	1,934.00		1,934.00	1,934.00	1097-G578-2024-01	01-01-2024	ON STOCK
2							-	-	1097-G578-2024-02	01-01-2024	ON STOCK
3							-	-			ON STOCK
4	DOCUMENT ROOM RECK & DEG WORK	SOLGUNAM	FAHMAGU MART	1	860.00		860.00	860.00	1097-G578-2024-03	01-01-2024	ON STOCK
5	DOCUMENT ROOM RECK & DEG WORK	ATHUFHI		2	30.00		30.00	30.00			ON STOCK
6	DOCUMENT ROOM RECK & DEG WORK	REFIL		4	15.00		15.00	15.00			ON STOCK
7	DOCUMENT ROOM RECK & DEG WORK	DOCUMENT ROOM RECK & DEG WORK	AHMED IHAD	1	9,800.00		9,800.00	9,800.00	1097-G578-2024-04	01-01-2024	ON STOCK
8	STOCK ROOM RECK WORK	STOCK ROOM RECK WORK	ABUDULLA ZIYAAJI	1	5,000.00		5,000.00	5,000.00	1097-G578-2024-05	01-01-2024	ON STOCK
9	NEW ARABIC TEACHER TRAVEL	LALUNCH TRAVEL (HANIMAADHOO-KELAA)	ADAMS & FAMILY	1	1,800.00		1,800.00	1,800.00	1097-G578-2024-06	03-01-2024	ON STOCK
10	SANATIZING	FHIGADU	FIRST PLACE	14	630.00		630.00	630.00	1097-G578-2024-07	04-01-2024	ON STOCK
11	SANATIZING	WINGS CLEAN CASE		1	210.00		210.00	210.00			ON STOCK
12	SANATIZING	BOTTLE ANTEBEX 975ML	SCULPTURE	12	1,080.00		1,080.00	1,080.00	1097-G578-2024-08	04-01-2024	ON STOCK
13	SANATIZING	BOTTLE DETOL 500ML		8	680.00		680.00	680.00			ON STOCK
14	SANATIZING	WINGS CLEAN CASE		1	200.00		200.00	200.00			ON STOCK
15	NEW ARABIC TEACHER TRAVEL	CAR TRIP (ARABIC TEACHER)	ALI ZIYAM	1			-	-	1097-G578-2024-09	04-01-2024	ON STOCK
16							-	-	1097-G578-2024-10		ON STOCK
17							-	-	1097-G578-2024-11		ON STOCK
18							-	-	1097-G578-2024-12		ON STOCK
19	NEW ARABIC TEACHER TRAVEL	CAR TRIP (ARABIC TEACHER)	Maldivian	1	3,601.00		3,601.00	3,601.00	1097-G578-2024-13	17-Jan-2024	ON STOCK
20	LEARNING CAMP BY PTA	Fullboard Guest Mr. HASHIM/AHMED	HOLIDAY HOME KELA	3	3,300.00		3,300.00	3,300.00	1097-G578-2024-14	17-Jan-2024	ON STOCK
21	LEARNING CAMP BY PTA	HANIMAADHOO / KELAA SPEED BOAT (TWOWAY)	ADAM & FAMILY	1	2,400.00		2,400.00	2,400.00	1097-G578-2024-15	17-Jan-2024	ON STOCK
22	PTA BEYNUMAH	WALL PAINT WHITE 18 LTR	HARDWARE NIRU	1	675.00		675.00	675.00	1097-G578-2024-16	17-Jan-2024	ON STOCK
23	SCHOOL BEYNUMAH	WALL PAINT WHITE 18 LTR	HARDWARE NIRU	2	1,350.00		1,350.00	1,350.00	1097-G578-2024-17	17-Jan-2024	ON STOCK
24	SOUND SYSTEMAH	Yamaha PK3, 2-channel Power Amplifier 300W x 2 @8 OHMS	SIX-X	2	21,102.31	1,688.18	22,790.49	22,790.49	1097-G578-2024-18	17-Jan-2024	ON STOCK
25	PTA Beynumah	Mineral Water 500ml case	First Place	4	300.00		300.00	300.00	1097-G578-2024-19	17-Jan-2024	ON STOCK
26		FANTA 200ML (2BX1)		2	440.00		440.00	440.00			ON STOCK
27	PTA BEYNUMAH	Mamee Noodles Case	THINGS FREE	2	350.00		350.00	350.00	1097-G578-2024-20	17-Jan-2024	ON STOCK
28	PTA BEYNUMAH	Mineral Water 500ml case	LULU	6	438.00		438.00	438.00	1097-G578-2024-21	17-Jan-2024	ON STOCK
29	PTA BEYNUMAH	Mineral Water 500ml case	First Place	2	150.00		150.00	150.00	1097-G578-2024-22	17-Jan-2024	ON STOCK
30		Mamee Noodles Case		2	370.00		370.00	370.00			ON STOCK
31	PO Day 2024	Maldivian Ticket Arif Mohamed	Mr Mohamed Arif	1	1,464.00		1,464.00	1,464.00	1097-G578-2024-23	17-Jan-2024	ON STOCK
32	Study Camp Period (Hours)	Study Camp Period (Hours)	Ahmed Hasim	13	3,250.00		3,250.00	3,250.00	1097-G578-2024-24	17-Jan-2024	ON STOCK
33	LED LIGHT	Led Light 22w	FAREWELL	21	2,058.00		2,058.00	2,058.00	1097-G578-2024-25	17-Jan-2024	ON STOCK
34		Led Light 20w		9	765.00		765.00	765.00			ON STOCK
35		Led Light 18w		30	2,250.00		2,250.00	2,250.00			ON STOCK
36	ROOM AC	SPLIT AC (IDU+ODU) 18000BTU TLC	ASTERS THE OFFCEE SUPERSTORE	3	22,038.45	1,763.08	23,801.53	23,801.53	1097-G578-2024-26	23-Jan-2024	ON STOCK
37		SPLIT AC (IDU+ODU) 9000BTU TLC		2	10,007.14	800.57	10,807.71	10,807.71			ON STOCK
38	MULTI-PURPOSE HOLE	Yamaha VXS1MLW //Y Wall Mount Speaker 10W	SIX-X	4	6,648.16	531.85	7,180.01	7,180.01	1097-G578-2024-27	30-Jan-2024	ON STOCK
	MULTI-PURPOSE HOLE	Yamaha VXS1MLW //Y Wall Mount Speaker 10W	SIX-X	4	6,648.16	531.85	7,180.01	7,180.01	1097-G578-2024-28	31-Jan-2024	ON STOCK