



Madharusathul Sheikh Ibrahim

AWARD DATA SHEET - June 2023

#	Project Name	ITEM DETAIL	AWARDED PARTY	QTY	NET Amount	GST 8%	Bill Amount	AWARDED PRICE	PO Number	DATE	Duration
1	PRE-SCHOOLD TEACHERS REQUEST	Single Ruled Exercise Book No.80, SF.Cover "M7B" design (144/CTN)	M7 BOOKSTORE	38	266.00		266.00	266.00	1097-G578-204-205	9-Jun-24	ON STOCK
2		Double Ruled Book Exercise No.80, SF.Cover "M7B" design 1box-120pcs		9	63.00		63.00	63.00			ON STOCK
3		Square Ruled Exercise Book No80 Ruled Exercise Square Book No.80, SF.Cover"M7B" design (144/CTN)		29	203.00		203.00	203.00			ON STOCK
4		File Clear Book 80 Pockets A4 Size, GDB0AD Color: Black "Grade"		29	2,610.00		2,610.00	2,610.00			ON STOCK
5	Class Room Painting	CAPAROL CAPA PLUSMATT WHITE-18LTR	SONEE HARDWARE PVT. LTD.	2	3,320.00	257.60	3,477.60	3,477.60	1097-G578-204-206	9-Jun-24	ON STOCK
6		CAPAROL CAPAPLUS MATT BASE1-3.75LTR (Baccara 20)		9	1,136.10	90.89	1,226.99	1,226.99			ON STOCK
7		CAPAROL CAPAPLUS MATT BASE1-3.75LTR (Ginter 120)		9	1,136.10	90.89	1,226.99	1,226.99			ON STOCK
8		CAPAROL CAPAPLUS MATT BASE1-3.75LTR (Pacific 150)		9	1,136.10	90.89	1,226.99	1,226.99			ON STOCK
9		CAPAROL CAPAPLUS MATT BASE1-3.75LTR (Algae 150)		9	1,136.10	90.89	1,226.99	1,226.99			ON STOCK
10	SCHOOL GRADUATION	GRADUATION SASH	Donad Investments Pvt Ltd	18	4,500.00	360.00	4,860.00	4,860.00	1097-G578-204-207	13-Jun-24	ON STOCK
11	Mohamed Fayaz (Air Ticket)	Mohamed Fayaz (Air Ticket)	Mohamed Fayaz (Air Ticket) Refund	1	1,464.00		1,464.00	1,464.00	1097-G578-204-208	13-Jun-24	ON STOCK
12	Mohamed Fayaz (Air Ticket)	Kuni Dhathuru 15/05/2024	rumatheege	1	80.00		80.00	80.00	1097-G578-204-209	13-Jun-24	ON STOCK
13		Kuni Dhathuru 23/05/2024		1	80.00		80.00	80.00			ON STOCK
14		Kuni Dhathuru 02/06/2024		1	80.00		80.00	80.00			ON STOCK
15		Kuni Dhathuru 06/06/2024		1	80.00		80.00	80.00			ON STOCK
16		Kuni Dhathuru 06/06/2024		1	80.00		80.00	80.00			ON STOCK
17		Kuni Dhathuru 10/06/2024		1	80.00		80.00	80.00			ON STOCK
18		Kuni Dhathuru 13/06/2024		1	80.00		80.00	80.00			ON STOCK
19		Principal Farewell Thakethi Ufulun		1	60.00		60.00	60.00			ON STOCK
20		Pre School Play ground ah Fathi Genaum		1	60.00		60.00	60.00			ON STOCK
21		Toilet Cleaner Genaum		1	60.00		60.00	60.00			ON STOCK
22	Prize day sound & multimedia setup	Prize day sound & multimedia setup	Sabudhelige	1	1,000.00		1,000.00	1,000.00	1097-G578-204-210	13-Jun-24	ON STOCK
23	AV ROOM GE HOME THEATER SYSTEM HARUKURUN	AV ROOM GE HOME THEATER SYSTEM HARUKURUN	VIDHUVARU	1	1,000.00		1,000.00	1,000.00	1097-G578-204-211	13-Jun-24	ON STOCK
24	Principal Farewell	PLAQUE 25MM	LODLU CRAFT	1	300.00		300.00	300.00	1097-G578-204-212	13-Jun-24	ON STOCK
25	Folihah Ufulun 2024	Foi Dhaageena	DHOSHI 2	38	1,140.00		1,140.00	1,140.00	1097-G578-204-213	13-Jun-24	ON STOCK
26		Foi Dhaageena		5	200.00		200.00	200.00			ON STOCK
27	Nalu	DRAWER NALU	DMMA EXPRESS S	2	240.00		240.00	240.00	1097-G578-204-214	13-Jun-24	ON STOCK
28		A4 REAM BOX NALU		60	1,200.00		1,200.00	1,200.00			ON STOCK
29	STUDY CAMP	BREAKFAST, LUNCH & DINNER	ASSEYRI	2	400.00		400.00	400.00	1097-G578-204-215	13-Jun-24	ON STOCK
30	NEW BUILDING INSPECTION	FULL BOARD GUEST MR. Ismail Shilau Flight Schedule:(Male"-Hanimaadhoo-Male")Departure Time: 18th Jun	HOLIDAY HOME KELA	2	2,200.00		2,200.00	2,200.00	1097-G578-204-216	13-Jun-24	ON STOCK
31	NEW BUILDING INSPECTION	Speed Board Travel Flight Schedule (Male"-Hanimaadhoo-Male")Departure Time: 18th June 2024 @15:20 pm	FAHIMAGLU INVESTMENT KELA	2	3,600.00		3,600.00	3,600.00	1097-G578-204-217	13-Jun-24	ON STOCK
32	Stationery / Printing Cost	CANON INK CARTRIDGE 2700 BK	SIMDI TECH	6	3,000.00	240.00	3,240.00	3,240.00	1097-G578-204-218	15-Jun-24	ON STOCK
33		CANON INK CARTRIDGE 2700 M		6	2,700.00	216.00	2,916.00	2,916.00			ON STOCK
34		CANON INK CARTRIDGE 2700 Y		6	2,700.00	216.00	2,916.00	2,916.00			ON STOCK
35		CANON INK CARTRIDGE 2700 C		6	2,700.00	216.00	2,916.00	2,916.00			ON STOCK
36	FAREWELL GRADE 10	Canvas Printing	PENNY LANE	1	7,500.00		7,500.00	7,500.00	1097-G578-204-219	25-Jun-24	ON STOCK
37		Farewell Trophies		10	3,500.00		3,500.00	3,500.00			ON STOCK
38		Forks & Spoon		500	750.00		750.00	750.00			ON STOCK
39		Table Cloth		15	2,250.00		2,250.00	2,250.00			ON STOCK
40		Paper Plate		500	750.00		750.00	750.00			ON STOCK
41		Paper Cup		200	300.00		300.00	300.00			ON STOCK
42		Light		5	2,450.00		2,450.00	2,450.00			ON STOCK
43	MARAAMAATHU	WHEEL SET OF WHEEL BARROW	FAREWELL	3	855.00		855.00	855.00	1097-G578-204-220	25-Jun-24	ON STOCK
44		O LUG		2	204.00		204.00	204.00			ON STOCK
45	سندھج مہوترشہ عوام ویکلاڈس ڈسٹریبٹڈ فرم - سندھج ڈاڈ	WHEEL SET OF WHEEL BARROW	DHEENARU DHONI (REFUND TO RISHWA)	1	1,200.00		1,200.00	1,200.00	1097-G578-204-221	25-Jun-24	ON STOCK
46	MARAAMAATHU	WHEEL SET OF WHEEL BARROW	BRAVE	3	870.00		870.00	870.00	1097-G578-204-222	25-Jun-24	ON STOCK
47	GRADUATION 2024	20:00 و 2024 ڈسٹریبٹڈ فرم مہوترشہ عوام ویکلاڈس ڈسٹریبٹڈ فرم	PENNY LANE	1	6,120.00		6,120.00	6,120.00	1097-G578-204-223	25-Jun-24	ON STOCK
48	GRADUATION 2024	Mineral Water 500ml Case	PENNY LANE	4	360.00		360.00	360.00	1097-G578-204-224	26-Jun-24	ON STOCK
49	GRADUATION 2024	Tissue Packet	PENNY LANE	4	40.00		40.00	40.00	1097-G578-204-225	26-Jun-24	ON STOCK
50		Disposable-Plate		2	210.00		210.00	210.00			ON STOCK
51		Disposable Cup		4	100.00		100.00	100.00			ON STOCK
52	PO Day 2024	Speed Launch Dhithdho / Kela (29/06/2024, 07:00)	Adams & Family	1	1,700.00		1,700.00	1,700.00	1097-G578-204-226	26-Jun-24	ON STOCK
53		Speed Launch Kela / Dhithdho (29/06/2024, 14:00)		1	1,200.00		1,200.00	1,200.00			ON STOCK
54	Dhadu Kosun	PETROLL Itr	KIHANDHA FUEL	18	369.00		369.00	369.00	1097-G578-204-227	26-Jun-24	ON STOCK
55	ufulun	PICKUP DHATHURU (Holiday Home Guest House to School)	AASAAM	1	50.00		50.00	50.00	1097-G578-204-228	26-Jun-24	ON STOCK
56	ufulun	PICKUP DHATHURU (Holiday Home Guest House to School)	AASAAM	1	60.00		60.00	60.00	1097-G578-204-229	26-Jun-24	ON STOCK
57		PICKUP DHATHURU (Holiday Home Guest House to School)		2	60.00		60.00	60.00			ON STOCK
58		Kuni Dhathuru 27/6/24		2	80.00		80.00	80.00			ON STOCK