



Madharusathul Sheikh Ibrahim

AWARD DATA SHEET - JULY 2024

#	Project Name	ITEM DETAIL	AWARDED PARTY	QTY	NET Amount	GST 8%	Bill Amount	AWARDED PRICE	PO Number	DATE	Duration
1	Uniform body fly up ge refreshment	Tissue Packet	INWAY	4	20.00		20.00	20.00	1097-G578-2024-230	4-Jul-24	ON STOCK
2		Disposable Plate		2	210.00		210.00	210.00			ON STOCK
3		Disposable Cup		4	75.00		75.00	75.00			ON STOCK
4	CHILDRENS DAY	Tissue Packet	FRAEWELL	2	30.00		30.00	30.00	1097-G578-2024-231	8-Jul-24	ON STOCK
5		Disposable Plate		3	210.00		210.00	210.00			ON STOCK
6		Disposable Cup		4	168.00		168.00	168.00			ON STOCK
7		Mineral Water 500ml Case		1	75.00		75.00	75.00			ON STOCK
8	CHILDRENS DAY	Cello Tap	INWAY	11	44.00		44.00	44.00	1097-G578-2024-232	8-Jul-24	ON STOCK
9		Subsalf Roll		1	35.00		35.00	35.00			ON STOCK
10		BBQ Stick Pkt		1	18.00		18.00	18.00			ON STOCK
11	UFULUN	Kuni Dhathuru 15/5/24	GASIM BULBULAAGE	1	44.00		44.00	44.00	1097-G578-2024-233	8-Jul-24	ON STOCK
12		Badharun Kulu Dhavaadhu Genau 16/6/24		1	35.00		35.00	35.00			ON STOCK
13		Kuni Dhathuru 1/7/24		1	18.00		18.00	18.00			ON STOCK
14	Maramaathu	Mokolthu 12 Nos	Farewell	4	10.00		10.00	10.00	1097-G578-2024-234	8-Jul-24	ON STOCK
15		Tepping Screw 3"		4	12.00		12.00	12.00			ON STOCK
16		Door Closer		1	425.00		425.00	425.00			ON STOCK
17	STATIONERY	Low Thickness Soft (FLEXIBLE) A4 CERTIFICATE PAPER (100 SHEETS) ream	CLONE COPIERS	5	725.00		725.00	725.00	1097-G578-2024-235	8-Jul-24	ON STOCK
18		Bristol Board - Navy Blue		100	800.00		800.00	800.00			ON STOCK
19		Bristol Board - White		100	485.00		485.00	485.00			ON STOCK
20		A4 PAPER REAM (100 SHEETS) NEVY BLUE		20	1,300.00		1,300.00	1,300.00			ON STOCK
21		A4 PAPER REAM (100 SHEETS) BLACK		20	1,300.00		1,300.00	1,300.00			ON STOCK
22		A4 PAPER REAM (100 SHEETS) RED		20	1,200.00		1,200.00	1,200.00			ON STOCK
23	INAUGURATION	SASH	DONAD INVESTMENT PVT LTD	25	10,875.00	870.00	11,745.00	11,745.00	1097-G578-2024-236	8-Jul-24	ON STOCK
24	SCHOOL USES	SCHOOL FLAG 54" X 34"	DONAD INVESTMENT PVT LTD	3	1,425.00	114.00	1,539.00	1,539.00	1097-G578-2024-237	8-Jul-24	ON STOCK
25	Kosun	PETROLL LTR	KHANDHIA FUEL	18	369.00		369.00	369.00	1097-G578-2024-238	8-Jul-24	ON STOCK
26	Principal Farewell	DINNER (Chicken, Chilli Fish, Roshli & Drink)	ASSEYRI	56	369.00		369.00	369.00	1097-G578-2024-239	8-Jul-24	ON STOCK
27	CHSC VISIT GIFT	Double Tap 48 mm	First Place	4	120.00		120.00	120.00	1097-G578-2024-240	21-Jul-24	ON STOCK
28		BBQ STICK		2	36.00		36.00	36.00			ON STOCK
29		BBQ STICK		1	15.00		15.00	15.00			ON STOCK
30	UFULUN NAALU	DHAAGEENA BRISTOL BOARD	DMMA EXPRESS S	1	15.00		15.00	15.00	1097-G578-2024-241	21-Jul-24	ON STOCK
31		FOSHI GADU NAALU		1	20.00		20.00	20.00			ON STOCK
32		FOSHI GADU NAALU		2	40.00		40.00	40.00			ON STOCK
33		TV 58"		1	175.00		175.00	175.00			ON STOCK
34	Dhandu Kosumah	MAKITA - PETROLL LAWN MOWER	MUNAJA HA KEJA	1	8,040.00		8,040.00	8,040.00	1097-G578-2024-242	22-Jul-24	ON STOCK
35	Dhandu Kosumah	MAKITA DC LAWN MOWER 18V 380MM DLM382CF2	STATE TRADING ORGANIZATION PLC	1	8,400.00	672.00	9,072.00	9,072.00	1097-G578-2024-243	22-Jul-24	ON STOCK
36	Dhandu Kosumah	MAKITA BATTERY BL18B08 SET 197422-4	STATE TRADING ORGANIZATION PLC	2	4,348.14	347.85	4,695.99	4,695.99	1097-G578-2024-244	22-Jul-24	ON STOCK
37	Dhandu Kosumah	YAMALUB OIL 1 LTR	FAREWELL	1	110.00		110.00	110.00	1097-G578-2024-245	22-Jul-24	ON STOCK
38	Dhandu Kosumah - INTERVAL	LEMON JUICE	INWAY	6	168.00		168.00	168.00	1097-G578-2024-246	22-Jul-24	ON STOCK
39		LEMON PUFF BISCUIT		6	90.00		90.00	90.00			ON STOCK
40	Canvas printing for Inauguration	Canvas printing8" X 12"	INKWELL	1	1,780.00		1,780.00	1,780.00	1097-G578-2024-247	24-Jul-24	ON STOCK
41	DHAN'DU KOSHUMAH	PETROLL LTR	KHANDHIA	36	738.00		738.00	738.00	1097-G578-2024-248	24-Jul-24	ON STOCK
42	CHILDREN DAY	شیرینی	INWAY	6	1,050.00		1,050.00	1,050.00	1097-G578-2024-249	24-Jul-24	ON STOCK
43		سمنه پخت و پز		4	320.00		320.00	320.00			ON STOCK
44		شیرینی پز		0.5	30.00		30.00	30.00			ON STOCK
45		شیرینی پخت و پز		1	600.00		600.00	600.00			ON STOCK
46	CHILDREN DAY	سمنه پخت و پز	INWAY	5	100.00		100.00	100.00	1097-G578-2024-250	24-Jul-24	ON STOCK
47		شیرینی پخت و پز		40	680.00		680.00	680.00			ON STOCK
48		شیرینی پخت و پز		2	44.00		44.00	44.00			ON STOCK
49		شیرینی پخت و پز		1	22.00		22.00	22.00			ON STOCK
50		شیرینی پخت و پز		1	20.00		20.00	20.00			ON STOCK
51		شیرینی پخت و پز		2	50.00		50.00	50.00			ON STOCK
52		شیرینی پخت و پز		5	20.00		20.00	20.00			ON STOCK
53		شیرینی پخت و پز		2	110.00		110.00	110.00			ON STOCK
54		شیرینی پخت و پز		1	75.00		75.00	75.00			ON STOCK
55		شیرینی پخت و پز		0.3	18.00		18.00	18.00			ON STOCK
56	CHSC VISIT GIFT	MINREAL WATER 500ML CASE	INWAY	2	150.00		150.00	150.00	1097-G578-2024-251	24-Jul-24	ON STOCK
57	INTERHOUSE TOURNAMENT 2024	#MEDAL BK-05 SILVER 2 INCHES	AWARD HOUSE	56	1,400.00		1,400.00	1,400.00	1097-G578-2024-252	29-Jul-24	ON STOCK
58		#MEDAL BK-05 SILVER 2 INCHES		28	700.00		700.00	700.00			ON STOCK
59		#603 TROPHY		28	2,464.00		2,464.00				
60		#5938 TROPHY		8	727.60		727.60				
61		#6106 TROPHY		8	704.00		704.00				
62		#1404 TROPHY		2	207.00		207.00				
63		#B-130 TROPHY		2	216.00		216.00				
64	UFULUN	KUNI DHATHURU 14/07/2024	IRUMATHEEGE	1	80.00		80.00		1097-G578-2024-253	29-Jul-24	
65		KUNI DHATHURU 25/07/2024		1	80.00		80.00				
66		UVADHONI SCHOLAL GENA'UN 28/07/2024		1	60.00		60.00				



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#	Project Name	ITEM DETAIL	AWARDED PARTY	QTY	NET Amount	GST 8%	Bill Amount	AWARDED PRICE	PO Number	DATE	Duration
67		LAWN MOWER SCHOOLAH GENA'UN 29/07/2024		1	60.00		60.00				
68	hydroponics system thayyaaru karumah fenaka ah interval dhinun	COCA COLA 200ML CAN	FIRST PLACE	2	440.00		440.00		1097-G578-2024-254	29-Jul-24	
69		NUTRO BISCUIT CASE		1	220.00		220.00				
70	CHILDRENS DAY	GREEN PEASE CAN	FIRST PLACE	9	135.00		135.00		1097-G578-2024-255	29-Jul-24	
71		OYSTER SAUCE BTL		1	35.00		35.00				
72	INAUGURATION	SASH	DONAD INVESTMENT PVT LTD	9	1,305.00	104.40	1,409.40		1097-G578-2024-256	31-Jul-24	