



Auditor General's Office

AWARD DATA SHEET 2024 (August)

#	Project Name	Client ministry	AWARDED PARTY	Currency	AWARDED PRICE	DATE	Duration
1	Staff Card Printing	Auditor General's Office	500301 Novelty Printers and Publishers	MVR	5,265.00	6-Aug-24	1day
	Carpet	Auditor General's Office	508442 Spectra Private Limited	MVR	2,700.00	6-Aug-24	1day
	Server Rack	Auditor General's Office	501137 Personal Computers	MVR	15,000.00	8-Aug-24	1day
	Ticket (GAN-MLE) (MLE-GAN)	Auditor General's Office	200016 Island Aviation Services Ltd.	MVR	4,279.00	18-Aug-24	1day
	Ticket (MLE-HDK) (HDK-MLE)	Auditor General's Office	200016 Island Aviation Services Ltd.	MVR	14,404.00	18-Aug-24	1day
	Water purifier service	Auditor General's Office	501960 V.A.M & Company Pvt Ltd	MVR	3,107.83	18-Aug-24	1day
	Brother Toner 2360 (Qty 10)	Auditor General's Office	500091 Copier Plus Pvt Ltd	MVR	10,800.00	19-Aug-24	1day
	Brother Toner 2280 (Qty 6)	Auditor General's Office	500091 Copier Plus Pvt Ltd	MVR	8,100.00	19-Aug-24	1day
	TICKET (MLEDRV-DRVMLE)	Auditor General's Office	200016 Island Aviation Services Ltd.	MVR	5,388.00	20-Aug-24	1day
	Ticket (MLE-CMB) (CMB-MLE)	Auditor General's Office	500426 Villa Travels & Tours Pvt Ltd	MVR	5,751.66	22-Aug-24	1day
	Office table	Auditor General's Office	506904 Home Art Furniture	MVR	3,899.99	22-Aug-24	1day
	TICKET (MLEDRV-DRVMLE)	Auditor General's Office	200016 Island Aviation Services Ltd.	MVR	2,694.00	26-Aug-24	1day
	A4 paper,Cello gripper pen Black	Auditor General's Office	500300 Novelty Bookshop Pvt Ltd	MVR	3,450.06	27-Aug-24	1day