

Posted Invoice Details (2022)

Fiscal Year	Vendor	Reference	Posting Date	Document Date	Text	Doc currency	Amount in doc. curr.
2022	Farooq Ali	324/2022	10/31/2022	9/25/2022	speed boat bill HR req# 473/2022	MVR	700.00
2022	Farooq Ali	2021/216	2/10/2022	11/23/2021	launch trip bill	MVR	500.00
2022	Nice Mart	2022/NM/0004	11/16/2022	10/29/2022	medical items gadhdhoo hc req#96	MVR	24,910.00
2022	Actual Maldives Private Limited	88/22	6/1/2022	5/22/2022	Materials used to install a new AC, req#MGS-GR/23	MVR	1,800.00
2022	State Trading Organization Plc	915664206	3/14/2022	2/14/2022	Po:1171220060-asset form :1171/2022/14	MVR	8,848.00
2022	Orjan Store	03450	9/22/2022	7/25/2022	Cutter blade ref Gaddhoo hc req#2022/40	MVR	375.00
2022	Sispin	199/2022	9/26/2022	8/4/2022	Petrol , ref fiyoaree hc req#2022/16	MVR	3,000.00
2022	Hatha Maldives Pvt Ltd	H-T/22/3386	6/29/2022	6/14/2022	Lit petrol D/075502	MVR	811.08
2022	Island Aviation Services Ltd.	100CGO000595/22	2/21/2022	1/17/2022	KDM Supply-C1376 acct- covid sample cargo charge	MVR	187.73
2022	Dhivehi Raajjeyge Gulhun	B1-58246537	4/9/2022	4/1/2022	BA20076411(6841990)-ASMh March 2022 phn expense	MVR	31.80
2022	State Trading Organization Plc	916871215	12/21/2022	8/21/2022	consumables-ref DO:4927384178	MVR	1,188.00
2022	Hatha Maldives Pvt Ltd	H-T/22/604	4/4/2022	1/29/2022	DO:054891-Diesel -ASMh Ambulance	MVR	696.30
2022	M.Z.A Aluminium	16/2022	4/5/2022	3/27/2022	Whitesand and Cement hollow blocks	MVR	4,050.00
2022	Asrafee Bookshop Thinadhoo	396780	3/12/2022	2/22/2022	stationary for Gaddhoo hc	MVR	5,712.06
2022	State Trading Organization Plc	917482301	12/12/2022	11/10/2022	Nippon paint, madaveli hc req # Q1-MHC/ASMh/22/98	MVR	1,935.00
2022	Dr. Abdul Samad Memorial Hospital	1171/2022/0200	4/6/2022	4/6/2022	Petty Cash Replenishment-Gadhdhoo Hc	MVR	3,327.00
2022	Dhivehi Raajjeyge Gulhun	B1-58141606	4/9/2022	4/1/2022	PC20081020-ASMh March 2022 phn expense	MVR	593.60
2022	Hatha Maldives Pvt Ltd	H-T/22/3892	8/3/2022	7/18/2022	Petrol to ASMh-DOL075395	MVR	3,136.00
2022	Fenaka Corporation Limited	133-29352	12/7/2022	12/6/2022	Subscription#45299-ASMh Electric bill-2022NOV	MVR	423,674.44
2022	Dhivehi Raajjeyge Gulhun	B1-670309272	11/17/2022	11/1/2022	BA20076417-Faresmathoda hc October 2022 phn expen	MVR	1,846.84
2022	S.M.D Chanal	153009	10/25/2022	7/7/2022	Maintenance item ref ASMh req#2022/045	MVR	3,300.00
2022	Asrafee Bookshop Thinadhoo	417431	9/22/2022	8/2/2022	stationary items, ref madaveli hc req#2022/15	MVR	4,899.00
2022	Island Aviation Services Ltd.	100CGO000468/22	2/21/2022	1/5/2022	KDM Supply-C1376 acct- covid sample cargo charge	MVR	240.73
2022	State Trading Organization Plc	916317806	12/6/2022	5/31/2022	consumables ref Delivery#4926784027	MVR	575.25
2022	Island Aviation Services Ltd.	100CGO000748/22	3/13/2022	1/31/2022	Gaddhoo hc covid sample cargo bill	MVR	253.98
2022	Musthafa Carpentry	0777	11/11/2022	8/9/2022	Xray roomge dhoor frame RAD req#02	MVR	18,020.00
2022	Fenaka Corporation Limited	133-11013	8/15/2022	7/31/2022	Subscription#43055 ASMh 2022july Water bill	MVR	784.07
2022	Hatha Maldives Pvt Ltd	H-T/21/6550	4/4/2022	11/16/2021	DO:054534-Diesel -ASMh Ambulance	MVR	434.16
2022	Rainbow Enterprises Pvt. Ltd.	ROS-CR/438/2022	12/20/2022	12/1/2022	bench chair ref Nadella hc req:2022/18, asset :100	MVR	5,512.00
2022	Musthafa Carpentry	0854	11/27/2022	11/2/2022	plywood cutting service ref req#MGS-GR/2022/159	MVR	4,550.00
2022	Zip Investment Pvt Ltd	INV/THI2972	11/11/2022	10/19/2022	Hired pickup bill MISSS req # 200	MVR	400.00
2022	Fenaka Corporation Limited	1912613	3/9/2022	3/6/2022	#26503-Gaddhoo hc Electric bill	MVR	43,907.21

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2022	GDh.Thinadhoo Majistrate Court	0100064938	6/29/2022	6/29/2022	Thinadhoo court payment for June 2022	MVR	2,000.00
2022	Farooq Ali	247/2021	3/21/2022	12/30/2021	Launch trip -KDM-thinadhoo	MVR	500.00
2022	Allied Insurance Company of the	A705/22/015668	6/19/2022	6/15/2022	Insurance fee-Mohamed Amin Ref HR 289/2022	MVR	800.00
2022	Home Delight	HD55587/2022	10/20/2022	6/10/2022	Maintanance items ref Stock req#2022/146	MVR	4,785.00
2022	Kutubee	1140	11/30/2022	11/21/2022	Stationaries, ref MSG-GR-2022/112	MVR	6,330.00
2022	Fenaka Corporation Limited	46-1095	10/2/2022	9/28/2022	subscription#26276,Rathafandhoo hc sep22 electric	MVR	10,473.14
2022	Island Aviation Services Ltd.	100CGO000525/22	2/21/2022	1/11/2022	KDM Supply-C1376 acct- covid sample cargo charge	MVR	158.58
2022	State Trading Organization Plc	917388472	12/21/2022	10/9/2022	consumables-ref DO:4927806390, req#063	MVR	12,856.00
2022	Farooq Ali	191/2022	8/3/2022	6/14/2022	launch trip KDM-TND -ref HR req#273/2022	MVR	500.00
2022	Galaxy Launch	621/2021	2/10/2022	12/30/2021	launch trip to KDM(Dr.Poonam)	MVR	600.00
2022	Island Aviation Services Ltd.	16854/22-22	5/29/2022	4/24/2022	Dr.Amir Musthaq's Male'-Kdm Air Ticket	MVR	1,642.00
2022	Dhivehi Raajjeyge Gulhun	B1-60198081	5/9/2022	5/1/2022	BA00909833-7948839-ASMh phn & internet -Apr22	MVR	636.74
2022	Island Aviation Services Ltd.	100CGO000676/22	2/21/2022	1/25/2022	KDM Supply-ACCT C1376-Covid sample cargo	MVR	220.85
2022	Dhivehi Raajjeyge Gulhun	B1-74444678	12/8/2022	12/1/2022	Acct#BA20081018-ASMh phn&internet -6841977	MVR	21,907.51
2022	Copier Plus Pvt Ltd	CPL/3467/22	12/29/2022	11/16/2022	Toner ref Vaadhoo hc req#2022/27	MVR	18,420.00
2022	Galaxy Launch	528/2022	6/15/2022	6/1/2022	Trip toKDM to collect PHU vaccine(receive a cargo	MVR	500.00
2022	Huvadhoo Invest Maldives	HIM 2022/42	3/1/2022	2/17/2022	Folhasaafukurun bill01st feb to 17th fb @83003.30	MVR	45,517.94
2022	Fenaka Corporation Limited	133-3179	5/12/2022	5/8/2022	Subscription#43396-covid facility april 22 electri	MVR	47,632.15
2022	Rochester Group Pvt Ltd	IN-RCMT/2022/007	10/17/2022	10/17/2022	refresment for strategic plan participant	MVR	3,405.60
2022	Weather	2214	2/12/2022	12/28/2021	Trip from faresmathoda to TND, Depuatation	MVR	2,500.00
2022	Naadu Private Limited	2195/2022/ASMh	12/11/2022	8/8/2022	items requested ref#fiyoaree hc 2022/029	MVR	28,828.38
2022	Fenaka Corporation Limited	133-6589	6/12/2022	6/1/2022	Subscription#56470-ASMh 22May month bill	MVR	24,109.77
2022	Dhivehi Raajjeyge Gulhun	B1-65929236	8/16/2022	8/1/2022	Ba20074973-Gaddhoo hc July 2022 phn expense	MVR	4,253.22
2022	S.M.D Chanal	157682	12/11/2022	11/24/2022	items requested ref#fiyoaree hc 2022/048	MVR	770.00
2022	State Trading Organization Plc	915982201	11/14/2022	3/31/2022	Medical consumables deliv note #4926424553	MVR	20,920.00
2022	State Trading Organization Plc	917404452	11/27/2022	10/31/2022	Makita Hammer- ref req#2022/90-asset#1171/2022/81	MVR	4,925.00
2022	NISAL MART	333849	11/1/2022	10/21/2022	code blue tranning refreshment req# Memo-GARD-68	MVR	2,725.00
2022	Carpenteria	66/2022	10/23/2022	8/31/2022	Gdh.Gadhdhoo Hc kuda dhoru maramaai kurumuge bill	MVR	12,580.00
2022	Zip Investment Pvt Ltd	INV/THI 3063	12/5/2022	10/8/2022	Launch tripHDD-TND referHR req#493/2022	MVR	700.00
2022	Fathulla Basheer	009	12/5/2022	10/26/2022	Launch trip RAT-TND @25.10.2022	MVR	1,900.00
2022	Asrafee Bookshop Thinadhoo	394818	3/8/2022	2/7/2022	A4 paper -ASMh	MVR	8,640.00
2022	Orjan Store	03477	12/29/2022	11/15/2022	Battery AA size ref vaadhoo hc req#2022/28	MVR	2,100.00
2022	Dhivehi Raajjeyge Gulhun	B1-70308742	11/17/2022	11/1/2022	BA20076412-Vaadhoo hc October 2022 phn expense	MVR	2,120.00
2022	Inforoute	INV108262022	12/22/2022	10/13/2022	Xerox Torner, gaddhoo hc req#2022/16	MVR	2,650.00

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2022	Zip Investment Pvt Ltd	INV/THI 2546	3/14/2022	2/24/2022	Sini Baskaran's KDM/TND launch trip	MVR	500.00
2022	Havaru Boat	0979	9/28/2022	8/31/2022	Freight bill-ref MGS/ASMH/2022/057	MVR	2,840.00
2022	Hatha Maldives Pvt Ltd	H-T/22/163	4/4/2022	1/9/2022	DO:054866-Diesal -ASMH Ambulance	MVR	627.12
2022	Damas Company Pvt Ltd	MK/2138/22	12/8/2022	11/20/2022	Table ref faresmathoda req2022/26,asset:1171/22/99	MVR	11,835.01
2022	Alihava Traders	71497	8/1/2022	7/4/2022	ITEMS refer to ASMH req#MGS-GR-2022/064	MVR	1,400.00
2022	Island Aviation Services Ltd.	100CGO000709/22	2/21/2022	1/28/2022	KDM Supply-ACCT C1376-covid sample cargo	MVR	187.73
2022	Allied Insurance Company of the	A705/22/008565	3/28/2022	3/17/2022	Insurance fee 16.03.2022-15.03.2023- Safna	MVR	800.00
2022	Home Delight	HD49354/2022	3/23/2022	3/6/2022	Goods for ASMH maintenance	MVR	2,515.00
2022	State Trading Organization Plc	916951413	12/3/2022	8/31/2022	medical consumable ref Delivery#4927280644	MVR	663.60
2022	Galaxy Launch	469/2022	5/31/2022	5/15/2022	KDM thinadhoo launch bill	MVR	500.00
2022	Dhivehi Raajjeyge Gulhun	B1-60228192	5/9/2022	5/1/2022	BA20076498-6842614-Madaveli hc -Apr22	MVR	2,224.29
2022	MN Traders	MNT/22/44	4/5/2022	3/16/2022	Maintenance item required to Faresmathoda hc	MVR	1,140.00
2022	Home Delight	HD47928/2022	3/10/2022	1/20/2022	Maintenance supply- ASMH	MVR	2,450.00
2022	Shadhiya Adam	0256	9/28/2022	9/21/2022	Freight bill-ref PHU/ASMH/2022/44	MVR	200.00
2022	Dhivehi Raajjeyge Gulhun	B1-74442727	12/8/2022	12/1/2022	Acct#BA20076412-Vaadhoohc phn -6840094	MVR	2,120.00
2022	State Trading Organization Plc	916398005	7/6/2022	6/12/2022	Hitachi Auto Machine-Faresmathoda hc	MVR	11,620.00
2022	Allied Insurance Company of the	A705/22/015677	6/19/2022	6/15/2022	Insurance fee-Rincy Tomy Ref HR 289/2022	MVR	800.00
2022	State Trading Organization Plc	917310092	12/3/2022	10/18/2022	medical consumable ref Delivery#4927761789	MVR	22,319.50
2022	State Trading Organization Plc	917310986	11/14/2022	10/18/2022	Maintanance item, store req#0150	MVR	730.02
2022	Raadha Bookshop	6/172088	2/12/2022	12/23/2021	PO:932/2021,Fiyoaree hc stationaries	MVR	289.89
2022	WELCO SHIPPING AND TRADING COMPANY	WC/I/2022/551	10/24/2022	9/21/2022	Oxygen refilling freight bill	MVR	30,290.00
2022	Asrafee Bookshop Thinadhoo	390570	2/10/2022	12/28/2021	stationaries	MVR	7,303.50
2022	Allied Insurance Company of the	A705/22/014817	6/15/2022	6/6/2022	Insurance fee(Dr.Mostafa & Zahidali Jafar)	MVR	1,600.00
2022	Fenaka Corporation Limited	129-272	6/12/2022	5/25/2022	Subscription#25254 Fiyoaree hc 22May month bill	MVR	24,746.58
2022	Atoll Market Pte Ltd	2022-1553	11/24/2022	11/10/2022	Toner refer toMGS-GR/2022/094	MVR	23,850.00
2022	Fenaka Corporation Limited	133-18123	9/6/2022	9/1/2022	Subscription#56470 ASMH 2022Augst water bill	MVR	33,583.48
2022	State Trading Organization Plc	916230453	11/14/2022	5/12/2022	Medical consumables deliv note #4926750987	MVR	271.50
2022	Maldiv Gas Pvt. Ltd.	CR-A08730/22	11/12/2022	9/29/2022	Medical oxygen gas Store req#133	MVR	35,350.00
2022	Printech	2268	7/6/2022	6/30/2022	Brother printer repair , IT 03-2022	MVR	2,550.00
2022	DMN Hardware	DMN-IN/60316	12/25/2022	11/7/2022	Celing fan, refer hoadehdoo hc req#2022/08	MVR	4,050.00
2022	Printech	1889	3/14/2022	1/10/2022	Canvas printing, PO:864/2021	MVR	340.76
2022	State Trading Organization Plc	916465727	8/4/2022	6/19/2022	Paint to Faresmathoda hc ref req#2022/18	MVR	3,159.99
2022	State Trading Organization Plc	916317562	12/21/2022	5/31/2022	consumables-ref DO:4926750998	MVR	120.00
2022	Novatech	NT384	7/6/2022	5/19/2022	leaflet printing -PHU/ASMH/2022/25	MVR	1,500.00

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2022	Island Aviation Services Ltd.	100CGO000394/21	8/17/2022	12/28/2021	KDM-AWB no.98600020646covid sample cargo bill	MVR	158.58
2022	Fenaka Corporation Limited	46-945	9/8/2022	8/29/2022	Subscription#26276-Rathafan hc 2022August electric	MVR	9,280.22
2022	Medtech Maldives Pvt Ltd	414606470	2/21/2022	10/12/2021	PO:649/2021-medical item	MVR	1,165.83
2022	Dhivehi Raajjeyge Gulhun	B1-69957082	11/17/2022	10/1/2022	BA20076497-Hoadedhoo hc September2022 phn expense	MVR	2,120.00
2022	NISAL MART	339184	11/30/2022	11/13/2022	Items refer to GRAD req#2022/277	MVR	1,120.00
2022	Asrafee Bookshop Thinadhoo	406953	5/30/2022	5/11/2022	Stationary item, REF MGS-GR-2022/024	MVR	600.00
2022	Island Aviation Services Ltd.	100CGO000382/21	8/17/2022	12/27/2021	KDM-AWB no.198600020241covid sample cargo bill	MVR	156.99
2022	Island Aviation Services Ltd.	100CGO000265/21	8/17/2022	12/16/2021	KDM-AWB no.98600014840covid sample cargo bill	MVR	253.98
2022	Island Aviation Services Ltd.	11936/22-22	4/4/2022	3/13/2022	Dr.Mohamed AbdIwanes MLE-KDM air ticket	MVR	1,642.00
2022	MN Traders	MNT/22/127	7/13/2022	7/5/2022	Maintenance item ref MGS-GR/2022/071-ASMh	MVR	2,008.00
2022	AliCafe'	AC-ASMh/2022/004	8/3/2022	5/30/2022	Break fast & tea to maintainace team ref PHU req29	MVR	1,600.00
2022	Fenaka Corporation Limited	133-16163	9/6/2022	9/1/2022	Subscription#45302 ASMh 2022Augst electric bill	MVR	42,255.11
2022	Dhivehi Raajjeyge Gulhun	B1-54948429	3/9/2022	3/1/2022	BA20074973-Gaddhoo hc Phn & internet bill	MVR	5,729.52
2022	Island Aviation Services Ltd.	37027/22-22	11/27/2022	10/19/2022	air ticket ref HR 518/2022	MVR	992.00
2022	Asadhu Rasheed	05/2022	4/14/2022	4/6/2022	Rathafandhoo hc Deputation doctor's accomodation	MVR	6,300.00
2022	AliCafe'	AC-ASMh/2022/002	3/12/2022	2/21/2022	08 staff tea @21.02.2022	MVR	320.00
2022	DMN Hardware	DMN-IN/60184	11/24/2022	10/26/2022	Maintenance item- ref MGS-GR/2022/102	MVR	750.00
2022	Dhivehi Raajjeyge Gulhun	B1-67818702	9/6/2022	9/1/2022	ASMh ACCTBA2008120-6842519- August bill	MVR	593.60
2022	Island Aviation Services Ltd.	100CGO000830/22	3/23/2022	2/7/2022	ASMh- Covid sample cargo charge	MVR	998.21
2022	State Trading Organization Plc	917821854	12/29/2022	12/27/2022	centrifuge, ref asmh req#2022/90,asst:109	MVR	187,972.00
2022	Zip Investment Pvt Ltd	INV/THI 2662	6/2/2022	5/17/2022	HR 209/2022, Launch trip	MVR	600.00
2022	Dhivehi Raajjeyge Gulhun	B1-67966940	9/6/2022	9/1/2022	Vaadhoo hc Acct20076412-6840094 August bill	MVR	2,120.00
2022	Woodbox Maldives	WBM-2022/014	8/4/2022	7/19/2022	Accomodation bill ref HR req#2022/327	MVR	800.00
2022	Island Aviation Services Ltd.	18419/22-22	6/2/2022	5/9/2022	air ticket ref req#HR 193/2022	MVR	3,451.00
2022	Zip Investment Pvt Ltd	INV/THI 2527	3/21/2022	2/6/2022	Launch Trip to Vaadhoo	MVR	5,300.00
2022	State Trading Organization Plc	916971681	12/6/2022	8/31/2022	consumables ref Delivery#4927384164	MVR	83,135.75
2022	Huvadhoo Invest Maldives	HIM 2022/441	12/19/2022	12/18/2022	ASMh cleaning fee-December 2022	MVR	156,880.00
2022	Asrafee Bookshop Thinadhoo	433425	12/8/2022	11/30/2022	Stationaries,ref req#MSG-GR-2022/201	MVR	394.00
2022	GDh.Madavelee Magistrate Court	0100023453	3/29/2022	3/29/2022	Madaveli court payment for March 2022	MVR	3,000.00
2022	Island Aviation Services Ltd.	100CGO000697/22	2/21/2022	1/27/2022	KDM Supply-Acct C1376-Covid sample cargo	MVR	200.98
2022	ASSETON PRIVATE LIMITED	ASTN/IN150/2021	5/18/2022	2/23/2022	PCR Lab,REF#(AGR)ASMh-Pro/PRIV/21/05	MVR	45,246.10
2022	Fenaka Corporation Limited	133-20897	10/5/2022	10/2/2022	Subscription#56480ASMh 2022Sep Water	MVR	8,558.73
2022	State Trading Organization Plc	917533580	11/27/2022	11/17/2022	Makita Hammer drill req#2022/170-ast#1171/2022/102	MVR	8,890.00
2022	Copier Plus Pvt Ltd	CPL/3916/22	12/29/2022	12/16/2022	Toner ref Faresmathoda hc req #2022/69	MVR	9,540.00

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2022	Zip Investment Pvt Ltd	INV/THI 3062	12/5/2022	5/5/2022	Launch tripTND-KDM referHR req#229/2022	MVR	600.00
2022	Orjan Store	03488	12/22/2022	12/18/2022	items req by Gaddhoo hc ref req#2022/91	MVR	4,270.00
2022	Fenaka Corporation Limited	128-2109	10/5/2022	9/28/2022	Subscription#30779- Faresmathoda hc 2022Sep electr	MVR	24,304.76
2022	State Trading Organization Plc	917627231	12/27/2022	11/30/2022	Centrifuge ref to Q5 hc req#2022/59,asset#	MVR	46,993.00
2022	Benhaa Guest House	28-03/BEN 2022	5/26/2022	5/3/2022	Accomodation bill-Dr.Araby Mostafa	MVR	2,000.00
2022	DMN Hardware	DMN-IN/57181	3/9/2022	2/9/2022	PVC Glue invs-ASMh	MVR	200.00
2022	Galaxy Launch	1003/2022	11/24/2022	11/13/2022	Launch trip KDM -TND ref HR 337/2022	MVR	700.00
2022	Lacuna Maldives Private Limited	SRN#1698	7/5/2022	5/25/2022	Housekeeping Cart -asset form :1171/2022/36	MVR	15,790.00
2022	State Trading Organization Plc	916751909	9/26/2022	8/4/2022	Maintenance item ref ASMh req#2022/077	MVR	23,723.20
2022	OX Energy	IN21/1197	2/22/2022	11/6/2021	PO:867/2021,DO:009708	MVR	511.71
2022	State Trading Organization Plc	916368763	7/13/2022	6/7/2022	Hitachi AC 24BTU -ASMh- Asset form:1171/2022/43	MVR	25,998.01
2022	Weather	2363	6/16/2022	5/20/2022	Launch trip TND-Faresmathoda ,ref Req MSG35	MVR	2,500.00
2022	Asrafee Bookshop Thinadhoo	433420	12/8/2022	11/30/2022	hand towels,ref req#MSG-GR-2022/117	MVR	1,500.00
2022	Dhivehi Raajjeyge Gulhun	B1-70303269	11/17/2022	11/1/2022	BA20076498-Madaveli hc October 2022 phn expense	MVR	2,120.00
2022	Dhivehi Raajjeyge Gulhun	B1-65924681	8/16/2022	8/1/2022	BA20076498-Madaveli hc July 2022 phn expense	MVR	2,120.00
2022	State Trading Organization Plc	917172032	12/21/2022	9/29/2022	consumables-ref DO:4927667034	MVR	21,000.00
2022	Link Serve Pvt Ltd	LS4-22-3403	12/29/2022	12/20/2022	Attendance machone ref Q7 hc req#2022/57,asst:145	MVR	5,630.00
2022	Fenaka Corporation Limited	132-2551	11/5/2022	11/1/2022	Subscription #22345-Madaveli hc October 2022 -Ele	MVR	18,734.86
2022	Sispin	204/2022	12/11/2022	11/30/2022	items requested ref#fiyoaree hc 2022/047	MVR	4,500.00
2022	Asrafee Bookshop Thinadhoo	403530	5/30/2022	4/13/2022	Stationary item, REF rathafandhoo hc req 03/2022	MVR	4,438.06
2022	Fenaka Corporation Limited	132-914	7/5/2022	6/29/2022	Sub#22345 Madaveli hc 2022June Electric bill	MVR	25,600.25
2022	Fathulla Basheer	098	6/19/2022	6/1/2022	launch trip Rathafandhoo-TND @12.06.2022	MVR	1,500.00
2022	Island Aviation Services Ltd.	100CGO000560/22	3/13/2022	1/14/2022	Gaddhoo hc covid sample cargo bill	MVR	159.37
2022	Rochester Group Pvt Ltd	IN-RCHT/2022/019	11/11/2022	10/31/2022	MISSS req#201-Staff launch and evnning tea	MVR	800.00
2022	Ooredoo Maldives Plc. Ltd.	0004949083	5/9/2022	5/1/2022	Gdh.Hc's 2022april month internet bill	MVR	8,790.79
2022	Island Aviation Services Ltd.	100CGO000537/22	2/21/2022	1/12/2022	KDM Supply-C1376 acct- covid sample cargo charge	MVR	158.58
2022	Home Delight	HD49394/2022	4/4/2022	3/7/2022	Led Penal Light 30W RD White	MVR	6,400.00
2022	Weather	2303	6/19/2022	1/15/2022	Launch Trip Faresmathoda -KDM -Dr.Mehebub	MVR	2,500.00
2022	Zimmermann Restaurent	ZMM/INV/22/163	2/22/2022	2/14/2022	HR 78/2022, 11th Feb HR staff Dinner	MVR	300.00
2022	Dr. Abdul Samad Memorial Hospital	1171/2022/1038	12/29/2022	12/29/2022	Petty cash replenishment- Faresmathoda HC	MVR	1,668.98
2022	Asrafee Bookshop Thinadhoo	414356	8/3/2022	7/7/2022	Stationaries- ref ASMh stock req#2022/071	MVR	679.80
2022	Fenaka Corporation Limited	133-3176	5/12/2022	5/8/2022	Subscription#42338-covid facility Apr22 water bill	MVR	33.34
2022	Farooq Ali	84/2022	4/4/2022	3/26/2022	Dr.Hnin's KDM-TND Launch trip	MVR	500.00
2022	Hatha Maldives Pvt Ltd	H-T/22/550	4/4/2022	1/25/2022	DO:054888-Diesal -ASMh Ambulance	MVR	683.64

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2022	State Trading Organization Plc	913916562	3/22/2022	4/21/2021	Asset to ASMH Tea room & Covid Facility	MVR	3,287.02
2022	Home Delight	HD54398/2022	10/20/2022	8/21/2022	Maintanance items ref Stock req#2022/097	MVR	345.00
2022	Alihava Traders	90642	12/26/2022	12/20/2022	Tissues, ref Faresmathoda hc req#2022/70	MVR	750.00
2022	Fenaka Corporation Limited	128-1144	8/15/2022	7/25/2022	Subscription#30779faresmathoda 2022july Elect bill	MVR	22,729.91
2022	Island Aviation Services Ltd.	100CGO000843/22	3/21/2022	2/8/2022	Covid sample cargo bill-Gaddhoo hc	MVR	161.23
2022	Ahead Near Shop	2021/0219	3/14/2022	9/22/2021	pending asset bill-1171/2022/07-wall fan	MVR	2,010.00
2022	Dhivehi Raajjeyge Gulhun	B1-54598656	2/17/2022	2/1/2022	BA20075072-6840056-Fiyoaree hc Jan 22 phn bill	MVR	2,124.24
2022	Fenaka Corporation Limited	130-7231	11/10/2022	10/29/2022	Subscription #32039-Gaddhoo hc October 2022 -Wate	MVR	102.97
2022	Galaxy Launch	531/2022	6/15/2022	6/1/2022	Punita Yadav's TND-KDM launch bill	MVR	500.00
2022	State Trading Organization Plc	916721408	12/6/2022	7/31/2022	consumables ref Delivery#4927251043	MVR	49,118.30
2022	Fenaka Corporation Limited	128-602	6/12/2022	5/29/2022	Subscription#30779-Faresmathod hc 22May month bill	MVR	26,123.19
2022	Island Aviation Services Ltd.	100CGO000720/22	12/25/2022	1/29/2022	covid sample cargo charge- ref gaddhoo hc MSG:129	MVR	300.35
2022	State Trading Organization Plc	916951234	12/26/2022	8/31/2022	consumables, ref DO:4927384167,fiyoaree hc 2022/01	MVR	1,294.50
2022	Link Serve Pvt Ltd	LS4/22/1319	8/4/2022	5/30/2022	IT goods as per ASMH req#2022/041	MVR	4,670.00
2022	Sun Front Livin	SN-14538/22	7/13/2022	6/1/2022	Executive Table-asset form :1171/2022/32	MVR	12,561.00
2022	Fenaka Corporation Limited	1977290	4/9/2022	3/26/2022	Subscription#30779Faresmathhc-2022March Electricit	MVR	26,367.88
2022	State Trading Organization Plc	917821895	12/29/2022	12/27/2022	cautery machine, ref ASMHreq#91,asst:134	MVR	38,496.00
2022	Zimmermann Restaurent	ZMM/INV/22/242	12/26/2022	12/24/2022	Food bill,ref HR 587/2022	MVR	180.20
2022	Dhivehi Raajjeyge Gulhun	B1-52785725	2/17/2022	1/1/2022	BA20076411-6841990-ASMh phn bill	MVR	31.80
2022	S.M.D Chanal	158850	12/26/2022	12/25/2022	Gas regulator, ref ASMH req#2022/220	MVR	135.00
2022	WELCO SHIPPING AND TRADING COMPANY	WC/I/2022/621	12/22/2022	12/20/2022	oxygen refilling freight exp,ref ASMH req#2022/183	MVR	4,850.00
2022	Farooq Ali	96/2022	4/21/2022	4/6/2022	launch trip KDM-TND-Dr.Naing's	MVR	500.00
2022	Home Delight	HD56186/2022	11/27/2022	10/25/2022	maintenance item ref MGS-GR-2022/100	MVR	13,095.00
2022	Hatha Maldives Pvt Ltd	H-T/22/24	2/10/2022	1/2/2022	Diesal and PO bill	MVR	1,261.80
2022	MN Traders	MNT/22/254	12/11/2022	10/26/2022	dustbin bag & window cartin ref madavli hc :22/35	MVR	3,400.00
2022	Gosiya Mart	GSM/71/2022	12/22/2022	7/19/2022	Bleach , ref fiyoaree hc req#2022/09	MVR	400.00
2022	State Trading Organization Plc	917826688	12/29/2022	12/28/2022	Refrigerator for Gadhoo HC-Asst no.2022/1171/137	MVR	7,524.00
2022	Farooq Ali	12/2022	3/21/2022	1/17/2022	Launch trip TND-Gaddhoo-TND	MVR	4,450.00
2022	Island Aviation Services Ltd.	33023/22-22	12/20/2022	9/14/2022	Air ticket ref GRAD req#2022/232	MVR	1,803.00
2022	Farooq Ali	192/2022	8/3/2022	7/17/2022	Launch tripTND-KDM-TND- ref HR req#277/2022	MVR	1,400.00
2022	Fenaka Corporation Limited	132-58	5/12/2022	4/30/2022	Subscription#22345-Madavali hc 22April Electric	MVR	26,987.45
2022	Island Aviation Services Ltd.	100CGO001050/22	3/23/2022	2/26/2022	ASMh-Covid sample cargo charge	MVR	432.43
2022	Gunzaru	542343	12/22/2022	12/12/2022	wash basin, ref gaddhoo hc req#2022/60	MVR	700.00
2022	Fenaka Corporation Limited	133-25873	11/5/2022	11/1/2022	Subscription #56480-ASMh October 2022 -water bill	MVR	8,228.38

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2022	MN Traders	MNT/22/70	5/31/2022	4/17/2022	Maintanance item-Req MGS-GR-2022/018	MVR	2,125.00
2022	Asrafee Bookshop Thinadhoo	392133	3/8/2022	1/11/2022	A4 paper - ASMH	MVR	1,949.98
2022	Biomax Private Limited	1140/2022/ASMH	12/11/2022	8/8/2022	Dental High Speed Hand pice refer MGS-GR.22/025	MVR	23,953.68
2022	Allied Insurance Company of the	A705/22/039224	12/20/2022	12/13/2022	Insurance fee-ref HR 577/2022(aryamol & Mahmoud Sa	MVR	1,600.00
2022	Dhivehi Raajjeyge Gulhun	B1-52789466	2/17/2022	1/1/2022	BA20074810-6841729,ASMH phn bill	MVR	31.80
2022	DMN Hardware	DMN-IN/58313	5/31/2022	5/16/2022	Maintanance item-Req MGS-GR-2022/028	MVR	700.00
2022	GOOD FAITH PLAZA	386471	12/26/2022	5/16/2022	Door mat & tissue, ref fiyoaree hc req#2022/09	MVR	795.21
2022	Copier Plus Pvt Ltd	CPL/1016/22	4/21/2022	4/4/2022	Toner Cartridge-Fiyoaree hc	MVR	3,975.00
2022	Donad Investments Pvt Ltd	INV-315/2022	4/4/2022	2/9/2022	name board -Faresmathoda hc	MVR	1,961.00
2022	State Trading Organization Plc	917629880	12/21/2022	11/30/2022	consumables-ref req#MGS-MR-2022/071	MVR	2,310.00
2022	Fenaka Corporation Limited	2025278	4/9/2022	4/3/2022	Subscription#45299-ASMH-2022March Electricity bill	MVR	476,438.70
2022	Dr. Abdul Samad Memorial Hospital	1171/2022/0174	3/24/2022	2/23/2022	Petty Cash Replenishment-Dr.ASMH	MVR	4,932.20
2022	Qamaruzamaan	016/22	5/26/2022	4/27/2022	Dr.Baaija's Thinadhoo-Hoadedhoo launch bill	MVR	600.00
2022	Farooq Ali	22/2022	3/21/2022	2/1/2022	Launch trip -KDM-Thinadhoo	MVR	500.00
2022	Home Delight	HD50794/2022	5/31/2022	4/18/2022	Gloves,pvc tee,pvcvalve-req@MGS-GR/2022/018	MVR	1,300.00
2022	Huvadhoo Invest Maldives	HIM 2022/300	9/20/2022	9/18/2022	ASMH cleaning service -2022 August	MVR	156,880.00
2022	DMN Hardware	861	3/14/2022	2/14/2022	MGS/ASMH/2022/025-freight bill-minvaru boat	MVR	1,630.00
2022	Dhivehi Raajjeyge Gulhun	B1-54843503	3/9/2022	3/1/2022	PC20074811-ASMH phn bill	MVR	31.80
2022	MN Traders	MNT/22/91	6/2/2022	5/15/2022	Makita Angle Grinder	MVR	2,500.00
2022	Benhaa Guest House	11-03/BEN 2022	3/12/2022	2/22/2022	Dr.Moosa's accomodatin -20.02.2022	MVR	450.00
2022	DMN Hardware	02(693)	3/14/2022	3/8/2022	O2 cylinder refilling freight bill-Agreement:09	MVR	19,900.00
2022	Dr. Abdul Samad Memorial Hospital	1171/2022/0693	10/30/2022	10/30/2022	Petty cash replenishment- Dr.ASMH	MVR	2,830.00
2022	Zimmermann Restaurent	ZMM/INV/22/161	2/22/2022	2/14/2022	HR 51/2022, HR Staff Dinner 26.01.2022	MVR	400.00
2022	State Trading Organization Plc	916951235	12/26/2022	8/31/2022	consumables, ref DO:4927384155, madaveli hc req01	MVR	1,722.30
2022	Sunny Sanitary Ware	SSW/06/2022	9/15/2022	7/27/2022	pillow white-madaveli hc req #MHC-GSrf/14/2022	MVR	2,800.00
2022	Fenaka Corporation Limited	130-4810	9/8/2022	9/7/2022	Subscription#32039-Gaddhoo hc 2022August electric	MVR	94.75
2022	Galaxy Launch	1005/2022	11/24/2022	11/13/2022	Launch trip TND-KDM -TND ref HR 517/2022	MVR	700.00
2022	Island Aviation Services Ltd.	20737/22-22	6/16/2022	5/29/2022	air ticket ref HR 223/2022	MVR	1,833.00
2022	Maldiv Gas Pvt. Ltd.	CR-A09867/22	11/27/2022	11/3/2022	Oxygen refilling ref MGS-GR-2022/116	MVR	31,950.00
2022	Orjan Store	03418	2/20/2022	1/22/2022	Gaddhoo hc Stationary, refer to MSG:09	MVR	1,300.00
2022	Farooq Ali	364/2022	11/24/2022	11/13/2022	Launch trip GAD-VAD-FAR-TND & return ref HR538	MVR	15,200.00
2022	Asrafee Bookshop Thinadhoo	423137	10/22/2022	9/7/2022	Stationaries- ref ASMH stock req#2022/052	MVR	935.91
2022	Island Aviation Services Ltd.	100CGO000653/22	3/13/2022	1/23/2022	Gaddhoo hc covid sample cargo bill	MVR	220.85
2022	State Trading Organization Plc	916317610	12/6/2022	5/31/2022	consumables ref Delivery#4926760237	MVR	29,850.53

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2022	Home Delight	HD47930/2022	3/10/2022	1/20/2022	Led Light bill	MVR	3,980.00
2022	Galaxy Launch	559/2022	7/13/2022	7/5/2022	launch trip KDM-TND refer HR 326/2022	MVR	700.00
2022	Dhivehi Raajjeyge Gulhun	B1-54913578	3/9/2022	3/1/2022	BA00909833-ASMh phn bill	MVR	637.90
2022	Island Aviation Services Ltd.	23388/22-22	8/4/2022	6/19/2022	air ticket bill-ref HR req#291/2022	MVR	3,469.00
2022	Fenaka Corporation Limited	133-6595	6/12/2022	6/1/2022	Subscription#45299-ASMh 22May month bill	MVR	481,748.27
2022	Alihava Traders	84426	10/31/2022	10/19/2022	code blue training ah negunu fen req# GARD 263	MVR	1,750.00
2022	Asters the Office Superstore	OP T-22 131510	12/29/2022	12/20/2022	asst ref req rathafandhoo hc #2022/41, asst:96,123,	MVR	26,423.78
2022	Island Aviation Services Ltd.	100CGO000999/22	3/23/2022	2/21/2022	ASMh- Covid sample cargo charge	MVR	260.60
2022	State Trading Organization Plc	917310010	12/3/2022	10/18/2022	medical consumable ref Delivery#4927767562	MVR	21,394.00
2022	Chandelier Company Pvt.Ltd.	22/CHG/CS/1368	5/31/2022	4/16/2022	Stationary item, REF Fiyoree hc req	MVR	572.40
2022	Dhivehi Raajjeyge Gulhun	B1-62024362	6/19/2022	6/1/2022	PC20081020-ASMh May month bill	MVR	593.60
2022	Ooredoo Maldives Plc. Ltd.	0005587647	12/8/2022	12/1/2022	HC internet bill-2022 November	MVR	9,638.58
2022	Hassandhi Investment	0056/2022	12/6/2022	11/22/2022	accomodation bill- Dr.Divya's 23.10.2022-26.10.22	MVR	1,350.00
2022	Fenaka Corporation Limited	133-29775	12/7/2022	11/30/2022	Subscription#44129-ASMh godowElectric bill-2022NOV	MVR	3,337.19
2022	State Trading Organization Plc	916951292	11/14/2022	8/31/2022	Medical oxygen cylinder deliver note #4927393254	MVR	33,135.00
2022	Dhivehi Raajjeyge Gulhun	B1-69963057	11/15/2022	10/1/2022	BA20074973-Gaddhoo hc September 2022 phn expense	MVR	4,341.42
2022	Farooq Ali	124/2022	10/22/2022	8/12/2022	Launch bill- TND-KDM ref HR req#400/2022	MVR	700.00
2022	Island Aviation Services Ltd.	100CGO000638/22	2/21/2022	1/21/2022	KDM Supply-C1376 acct- covid sample cargo charge	MVR	187.73
2022	I Books	13/22	5/9/2022	3/21/2022	items requested refer to request HHC/PRF/2022/01	MVR	495.00
2022	State Trading Organization Plc	916679730	8/4/2022	7/24/2022	cemenet ref#ASMh req#2022/072	MVR	2,700.03
2022	UMET STAY	623	6/16/2022	6/2/2022	Accmodation bill, ref Adminreq 161/2022	MVR	1,000.00
2022	Hatha Maldives Pvt Ltd	H-T/22/2330	5/9/2022	4/18/2022	DO:071921(18.02.2022)-diesel ASMh Generator	MVR	9,012.00
2022	State Trading Organization Plc	916951502	12/21/2022	8/31/2022	consumables-ref DO:4927380566,Credt memo#917724182	MVR	60,400.40
2022	Dr. Abdul Samad Memorial Hospital	1171/2022/0496	8/14/2022	8/14/2022	25.07.2022-14.08.2022-ASMh Petty cash replenishmen	MVR	4,927.83
2022	State Trading Organization Plc	917627154	12/29/2022	11/30/2022	consumables, DO:4928036497,ASMh#req#2022/43	MVR	13,655.00
2022	State Trading Organization Plc	916870958	12/6/2022	8/21/2022	consumables ref Delivery#4927342433	MVR	6,605.26
2022	Bank of Maldives Plc	ASMHB/BML/22/100	7/23/2022	7/23/2022	Account payables payment transfer- VendorNA in SAP	MVR	20,850.00
2022	Fenaka Corporation Limited	1991200	4/9/2022	4/7/2022	Subscription#10386Vaadhoohc-2022March Electricit	MVR	21,623.41
2022	Dhivehi Raajjeyge Gulhun	B1-54602103	2/17/2022	2/1/2022	BA20076412-6840094-Vaadhoo hc jan22 phn bill	MVR	2,120.00
2022	MN Traders	MNT/22/116	7/5/2022	6/30/2022	req#MGS-GR-2022/31	MVR	925.00
2022	Bank of Maldives Plc	ASMHR/BML/22/93	7/18/2022	7/18/2022	Account payables payment transfer- VendorNA in SAP	MVR	25,485.00
2022	Fenaka Corporation Limited	133-6593	6/12/2022	6/1/2022	Subscription#56477-ASMh 22May month bill	MVR	12,358.42
2022	Allied Insurance Company of the	A705/22/016737	6/29/2022	6/27/2022	Insurance fee-Leenamol joseph ref HR 316/2022	MVR	800.00
2022	HCB Private Limited	INV-000012	9/20/2022	8/7/2022	ASMh Dental department Partition Work	MVR	27,000.00

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2022	Hatha Maldives Pvt Ltd	H-T/22/1158	3/10/2022	2/24/2022	Petrol-ASMh	MVR	1,036.70
2022	Island Aviation Services Ltd.	100CGO000158/21	8/17/2022	12/4/2021	KDM-AWB no.98600008816 covid samaple cargo bill	MVR	194.35
2022	State Trading Organization Plc	911840432	3/14/2022	5/4/2020	PO:287/2020-1171/2022/01-pending asset bill	MVR	5,811.00
2022	Cool Line Fuel Supply	0919	11/1/2022	8/13/2022	Fuel gaddhoo hc MSG req#Q4-SM/BF/ASMh/2022/79	MVR	1,020.00
2022	Orjan Store	03474	12/29/2022	11/11/2022	Items req by vaadhoo hc ref#2022/28	MVR	3,511.00
2022	One Time Vendor	0141	3/29/2022	5/27/2021	PO:414/2021, asset purchased to Q5- Welding plant	MVR	2,544.00
2022	Medicom Pvt Ltd	MED/INV-22/006	3/13/2022	2/9/2022	Medical consumables for feb & march	MVR	106,581.94
2022	HCB Private Limited	INV-000013	9/21/2022	8/10/2022	Dental Department wall Maintenance	MVR	18,000.00
2022	Bank of Maldives Plc	ASMhBF.BML/22/84	7/4/2022	7/3/2022	Vendor NA - payables payment transfer request	MVR	52,792.02
2022	Fenaka Corporation Limited	129-2415	12/27/2022	12/25/2022	subscription#25254,Fiyoaree hc 2022Dec Elctr	MVR	18,419.61
2022	Dhivehi Raajjeyge Gulhun	B1-54603637	2/17/2022	2/1/2022	BA20081018-6841977-ASMh jan phn bill	MVR	31,077.22
2022	Orjan Store	03429	5/9/2022	4/10/2022	items requested refer to request Gaddhoo 2022/10	MVR	2,500.00
2022	Ooredoo Maldives Plc. Ltd.	0004603697	1/5/2022	1/1/2022	gdh Hc 2021 Dec month internet bill	MVR	8,154.58
2022	Farooq Ali	224/2021	2/10/2022	12/3/2021	launch bill	MVR	600.00
2022	Fenaka Corporation Limited	133-25852	11/5/2022	11/1/2022	Subscription #56472-ASMh October 2022 -water bill	MVR	109,950.00
2022	S.M.D Chanal	153894	9/22/2022	8/2/2022	hammer & wrench set , ref req#2022/17-madaveli hc	MVR	390.00
2022	Ahmed Amshood	153/21	2/12/2022	12/23/2021	freight bill	MVR	700.00
2022	Dhivehi Raajjeyge Gulhun	B1-52786114	2/17/2022	1/1/2022	BA20074973-6840043-Gaddhoo hc phn bill	MVR	3,977.15
2022	Carpenteria	132/2022	12/22/2022	12/12/2022	renovation-Gaddhoo hc AGR Q4-SM(AG)/22/05	MVR	30,300.00
2022	Home Delight	HD54933/2022	10/20/2022	9/9/2022	Maintanance items ref Stock req#2022/114	MVR	150.00
2022	Red Wave Pvt.Ltd.	5824885	12/29/2022	12/21/2022	TV, ref faresmathoda hc req#2022/89,asst:120	MVR	7,890.00
2022	PRO AC & ENGINEERING PRIVATE LIMITE	1591	8/4/2022	7/3/2022	PCB Assembly main ref stock req#2022/059	MVR	5,300.00
2022	Alihava Traders	66810	6/1/2022	5/22/2022	Tissue paket , req#MGS-GR/2022/044	MVR	4,500.00
2022	Computer Plus	CP/259/22	5/9/2022	4/12/2022	Lenova Laptop-Nadella hc	MVR	16,200.00
2022	Hatha Maldives Pvt Ltd	H-T/22/3610	7/5/2022	6/27/2022	Petrol DO:075654	MVR	3,508.40
2022	Island Aviation Services Ltd.	068000/21-21	2/10/2022	11/24/2021	MOFT Sap trainer's air ticket bill	MVR	27,972.00
2022	Farooq Ali	59/2022	3/12/2022	2/28/2022	Trip To Gaddhoo- lab inspection & dep duty of sari	MVR	10,800.00
2022	Farooq Ali	111/2022	10/22/2022	8/3/2022	Launch bill- TND-KDM ref HR req#391/2022	MVR	700.00
2022	Dhivehi Raajjeyge Gulhun	B1-58247978	4/9/2022	4/1/2022	BA20081018-ASMh March 2022 phn expense	MVR	21,565.13
2022	Farooq Ali	52/2022	3/12/2022	2/22/2022	Pharmacist/Anuja's TND-KDM launch trip	MVR	500.00
2022	Fenaka Corporation Limited	133-18072	9/6/2022	9/1/2022	Subscription#43396-ASMh Covid facility 2022August	MVR	33,289.74
2022	State Trading Organization Plc	916871214	12/29/2022	8/21/2022	consumables, DO:4927384173,Q4 hc #2022/31	MVR	14,993.84
2022	Island Aviation Services Ltd.	RUL-2021/126	3/13/2022	11/8/2021	order#Q4-SM-PHU/2021/87	MVR	115.99
2022	Chandelier	22/CHG/CG/3819	11/16/2022	10/19/2022	Faresmathoda hc satationary bill req#103	MVR	1,301.26

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2022	Allied Insurance Company of the	A705/22/019409	8/1/2022	7/31/2022	Insurance fee-sanimol K Abraham(V3042845)	MVR	800.00
2022	Novatech	NT634	12/11/2022	11/28/2022	items requested ref#PHU/ASMH/2022/52	MVR	4,650.00
2022	Fenaka Corporation Limited	133-3249	5/12/2022	5/8/2022	Subscription#56480-ASMH April water bill	MVR	10,352.69
2022	Farooq Ali	147/2022	6/29/2022	6/14/2022	Launch trip - President Office team launch trip	MVR	1,000.00
2022	State Trading Organization Plc	916701318	12/22/2022	7/27/2022	Consumables, ref DO:4927190906,ASMH req#2022/07	MVR	31,610.42
2022	Fenaka Corporation Limited	133-20899	10/5/2022	10/2/2022	Subscription#89239 ASMH 2022Sep Electric bill(opd)	MVR	63,179.61
2022	Fenaka Corporation Limited	1810489	2/16/2022	2/7/2022	subs#10386,Vaadhooc hc Jan22 electric bill	MVR	18,875.08
2022	Ahead Near Shop	174	12/20/2022	8/28/2022	Stationaries, ref Nadella hc req#NHC-2022/11	MVR	1,110.00
2022	Allied Insurance Company of the	A705/22/024103	9/11/2022	9/5/2022	Insurance fee-Ajitha and Rejitha	MVR	1,600.00
2022	Zip Investment Pvt Ltd	INV/THI2832	10/22/2022	8/10/2022	Launch bill- TND-KDM ref HR req#393/2022	MVR	700.00
2022	State Trading Organization Plc	916317749	12/26/2022	5/31/2022	consumables, ref DO:4926781420, madaveli hc req01	MVR	7,700.00
2022	Weather	2446	9/26/2022	8/24/2022	Battery , ref faresmathoda hc req #2022/30	MVR	150.00
2022	Medtech Diagnostics Private Limited	911602247	11/27/2022	9/22/2022	Medical consumable ref Gaddhoo hc req 2022/041	MVR	19,659.24
2022	Fenaka Corporation Limited	132-1399	11/5/2022	10/31/2022	Subscription #26282-Rathafandhoo hc October 2022	MVR	5,406.74
2022	Naadu Private Limited	1983/2022/ASMH	3/14/2022	2/14/2022	filter tip , Medical item	MVR	8,447.68
2022	UMET STAY	620	6/2/2022	5/22/2022	accomodation bill -board Member's	MVR	1,500.00
2022	Allied Insurance Company of the	A705/22/025750	9/21/2022	9/18/2022	Insurance fee-Ref HR 469/2022-Shaheed	MVR	800.00
2022	State Trading Organization Plc	916317972	12/6/2022	5/31/2022	Centrifuge ref mGS-MR-2022/010-asset form 37	MVR	46,993.00
2022	Fenaka Corporation Limited	133-20892	10/5/2022	10/2/2022	Subscription#56470 ASMH 2022Sep Water	MVR	29,522.40
2022	Orjan Store	03453	9/22/2022	7/25/2022	Emergency light & wireless mouse , ref req#2022/18	MVR	7,950.00
2022	Dr. Abdul Samad Memorial Hospital	443089-6614	9/19/2022	8/28/2022	ASMH Qucik books 27.08.2022-27.09.2022 payment	USD	26.00
2022	Home Delight	HD55996/2022	11/11/2022	10/19/2022	Maintanance item, store req#143	MVR	4,950.00
2022	Hatha Maldives Pvt Ltd	H-T/22/2876	5/31/2022	5/22/2022	launch trip thinadhoo-KDM-TND	MVR	2,000.00
2022	State Trading Organization Plc	916727530	12/26/2022	7/31/2022	consumables, ref DO:4927276152,fiyoree hc 2022/01	MVR	6,524.40
2022	Alihava Traders	84942	11/17/2022	10/24/2022	water bill ASMH store req#155	MVR	2,100.00
2022	Printech	2172	6/29/2022	5/28/2022	plastic & Wooden Sheild	MVR	2,600.00
2022	Dhivehi Raajjeyge Gulhun	B1-54567842	2/17/2022	2/1/2022	BA00909833-7948839-ASMH jan phn bill	MVR	641.18
2022	S.M.D Chanal	156400	11/17/2022	10/16/2022	Maintanace Item and electric item bill ASMH req#1	MVR	695.00
2022	State Trading Organization Plc	916392415	12/22/2022	6/11/2022	Consumables, ref DO:4926922218-Q7 hc req#01	MVR	75,235.50
2022	OASIS INC	OINV22283	9/20/2022	8/11/2022	Installation of Cupboard Set & Marble Sheet	MVR	26,500.00
2022	Benhaa Guest House	62-03/BEN 2021	2/10/2022	1/1/2022	Dr.Alex Temp.Accomodation	MVR	4,050.00
2022	Inforoute	INV108602022	12/29/2022	12/13/2022	highback chair , ref Q1 hc req#2022/49,asst:138	MVR	6,678.00
2022	Dhivehi Raajjeyge Gulhun	B1-67961468	9/6/2022	9/1/2022	Madaveli hc ACCTBA20076498-6842614- August bill	MVR	2,120.00
2022	DMN Hardware	0036	10/31/2022	10/12/2022	Naalu bill MSG/ASMH/2022/071	MVR	7,550.00

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2022	Dhivehi Raajjeyge Gulhun	B1-67961469	9/6/2022	9/1/2022	Nadella hc ACCTBA20076499-6842612- August bill	MVR	2,120.00
2022	Farooq Ali	240/2021	2/10/2022	12/19/2021	Launch trip bill	MVR	500.00
2022	Musthafa Carpentry	0727	4/21/2022	4/3/2022	Door Frame making-ASMH	MVR	1,100.00
2022	OX Energy	IN22/291	4/5/2022	3/27/2022	Diesal bill-DO:010185	MVR	455.11
2022	Huvadhoo Invest Maldives	HIM/2022/308	11/17/2022	11/13/2022	FRM)ASMH-GRAD/ASMH/2022/168(15.11.22) cleaning bil	MVR	23,532.00
2022	Kutubee	1166	12/11/2022	11/28/2022	Stationaries,ref req#MSG-GR/2022/196	MVR	1,050.00
2022	Zimmermann Restaurent	ZMM/INV/22/187	4/26/2022	4/18/2022	Evening Tea-Women's Day Volley team	MVR	600.00
2022	Hatha Maldives Pvt Ltd	H-T/22/2656	5/26/2022	5/8/2022	Diesal bill /DO :071582	MVR	480.64
2022	DMN Hardware	DMN-IN/56910	3/9/2022	1/19/2022	Milo Packet case -ASMH	MVR	2,950.00
2022	Woodbox Maldives	WBM-2022/024	11/10/2022	10/27/2022	Accomadation bill HR req# 473/2022 (21/09/2022)	MVR	2,800.00
2022	Zimmermann Restaurent	ZMM/INV/22/164	2/22/2022	2/14/2022	HR 80/2022, HR staff lunch & tea	MVR	500.00
2022	Island Aviation Services Ltd.	17213/22-22	5/29/2022	4/27/2022	Dr.Araby Mostafa's male'-Kdm air ticket	MVR	1,642.00
2022	Asrafee Bookshop Thinadhoo	408983	6/1/2022	5/26/2022	Certificate Paper req #MGS-GR-2022/045	MVR	850.00
2022	Qui Quii	QUI-QT-113/2022	12/11/2022	11/17/2022	items requested ref#MGS-GS/2022/111	MVR	4,900.00
2022	Biomax Private Limited	1169/2022/ASMH	12/8/2022	12/1/2022	Body fat monitor scale ref req#MGS-GR/2022/93	MVR	850.00
2022	Home Delight	HD57215/2022	12/29/2022	12/4/2022	Items req by ASMH ref :2022/192	MVR	797.50
2022	Printech	2991	12/20/2022	12/6/2022	Flag ref faresmathoda hc req#2022/77	MVR	4,000.00
2022	Fenaka Corporation Limited	2000584	4/9/2022	4/3/2022	Subscription#45302ASMH-2022March Electricity bill	MVR	43,439.26
2022	Dhivehi Raajjeyge Gulhun	B1-54944598	3/9/2022	3/1/2022	BA20075072-Fiyoaree hc phn bill	MVR	2,120.00
2022	Hatha Maldives Pvt Ltd	H-T21/5748	4/4/2022	10/10/2021	DO:053841-Diesal -ASMH Ambulance	MVR	600.05
2022	Dhivehi Raajjeyge Gulhun	B1-65929254	8/16/2022	8/1/2022	BA20076417-Faresmathoda hc July 2022 phn expense	MVR	1,904.01
2022	Fun Books & Stationery	60	2/12/2022	12/19/2021	PO:804/2021,Hoadedhoo hc Stationaries	MVR	110.00
2022	Asrafee Bookshop Thinadhoo	407189	5/30/2022	5/12/2022	mug set- Faresmathoda hc req:2022/13	MVR	652.50
2022	Fenaka Corporation Limited	46-55	5/12/2022	4/27/2022	Subscription#26276Rathafandhoo hc 22April Electric	MVR	10,399.83
2022	Asadhu Rasheed	02/2022	3/31/2022	3/20/2022	Deputation Dr.Tasnuva's Accomodation bill	MVR	25,200.00
2022	Zip Investment Pvt Ltd	INV/THI 3027	12/11/2022	11/22/2022	launch trip ref Admin req#2022/282	MVR	700.00
2022	Hatha Maldives Pvt Ltd	H-T/22/5175	12/29/2022	10/5/2022	Diesal bill,DO:072650	MVR	1,065.78
2022	OX Energy	IN21/1202	2/22/2022	12/7/2021	PO:910/2021,DO:009713	MVR	445.26
2022	MN Traders	MNT/22/74	6/2/2022	4/19/2022	Maintanance item, ref req#MGS-GR-2022/026	MVR	2,920.00
2022	Fenaka Corporation Limited	1934201	3/9/2022	3/1/2022	#56480,ASMH water bill	MVR	7,127.68
2022	State Trading Organization Plc	916317584	12/26/2022	5/31/2022	consumables, ref DO:4926755063, madaveli hc req01	MVR	365.46
2022	Galaxy Launch	252/2022	3/21/2022	3/12/2022	Launch trip Thinadhoo-KDM	MVR	600.00
2022	Island Aviation Services Ltd.	100CGO000247/21	8/17/2022	12/14/2021	KDM-AWB no.98600013473covid sample cargo bill	MVR	214.23
2022	Island Aviation Services Ltd.	36645/22-22	11/27/2022	10/16/2022	air ticket (asmh team) ref GRAD/2022/261	MVR	52,330.00

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2022	Copier Plus Pvt Ltd	CPL/2892/21	12/29/2022	11/25/2021	Toner to nadella hc pending bill PO;767/2021	MVR	6,625.00
2022	State Trading Organization Plc	916317482	12/4/2022	5/31/2022	medical consumable ref Delivery#4926735114	MVR	254,570.88
2022	Zip Investment Pvt Ltd	INV/THI 2775	8/4/2022	7/7/2022	Launch bill- TND-KDM ref HR req#336/2022	MVR	700.00
2022	Island Aviation Services Ltd.	100CGO000637/22	3/13/2022	1/21/2022	Gaddhoo hc covid sample cargo bill	MVR	214.23
2022	State Trading Organization Plc	915661969	11/13/2022	2/14/2022	Medical consumables deliv note #4926160931	MVR	22,014.00
2022	Island Aviation Services Ltd.	5948/22-22	3/12/2022	1/24/2022	Dr.Mansoor's male-kdm air tkt	MVR	1,642.00
2022	State Trading Organization Plc	915849235	4/24/2022	3/17/2022	Hitachi AC 24BTU-ASMh	MVR	14,349.00
2022	Sunny Sanitary Ware	SSW/20/2021	8/25/2022	5/23/2021	ref PO:405/2021(23.05.2021)-2021pending bill	MVR	1,900.00
2022	Farooq Ali	304/2022	10/31/2022	9/3/2022	speed boat bill HR req# 452/2022	MVR	700.00
2022	Hatha Maldives Pvt Ltd	H-T/22/2159	4/21/2022	4/10/2022	32L Diesel DO:071836 -ASMh Ambulance	MVR	480.64
2022	Asrafee Bookshop Thinadhoo	399793	5/9/2022	3/13/2022	items requested refer to 2022/11-Gaddhoo hc	MVR	2,220.00
2022	Galaxy Launch	473/2022	5/31/2022	5/17/2022	vilingili-Thinadhoo-vilingili launch -anaesthetis	MVR	13,000.00
2022	DMN Hardware	DMN-IN/58148	6/15/2022	5/3/2022	Hydraulic Jack Trolley-asset form 1171/2022/33	MVR	9,500.00
2022	Inforoute	INV108512022	12/29/2022	12/15/2022	chair, ref madaveli hc req#2022/15, asst:83	MVR	2,438.00
2022	Galaxy Launch	180/2022	3/12/2022	3/8/2022	Aminath Rasheed'sTND -KDM Launch trip - CSC traini	MVR	500.00
2022	State Trading Organization Plc	917007277	12/12/2022	9/7/2022	consumables-ref req#NHC-2022/01-dO4927517564	MVR	36.30
2022	Huvadhoo Construction Pvt Ltd	7/22/HCC	11/15/2022	11/5/2022	Faresmathoda hc reception req#2022/067	MVR	58,100.00
2022	State Trading Organization Plc	917821860	12/29/2022	12/27/2022	medical asset-asst no.1171/2022/142,143	MVR	641,336.00
2022	Bank of Maldives Plc	ASMHB/BML/22/145	9/11/2022	9/11/2022	2021pending bill- Vaadhoo hc ambulance repare	MVR	15,000.00
2022	Alihava Traders	84427	10/27/2022	10/20/2022	drinking item Admin memo req#67	MVR	4,750.00
2022	Dhivehi Raajjeyge Gulhun	B1-54602099	2/17/2022	2/1/2022	BA20076413-6840095-Rathafandhoo hc Jan 2022 phn	MVR	2,120.00
2022	Dhivehi Raajjeyge Gulhun	B1-62460682	7/14/2022	7/1/2022	BA20076498-Madaveli hc June 2022 phn bill-6842614	MVR	2,124.24
2022	Island Aviation Services Ltd.	16589/22-22	6/16/2022	4/21/2022	Air ticket Ref HR req HR 178/2022 & 176/2022	MVR	4,926.00
2022	GDh.Thinadhoo Majistrate Court	0100034874	4/28/2022	4/28/2022	Thinadhoo court payment for April 2022	MVR	2,000.00
2022	Fenaka Corporation Limited	30-1958	12/7/2022	11/26/2022	Subscription#12097-Nadellahc Electric bill-22NOV	MVR	9,582.29
2022	Fenaka Corporation Limited	2021323	4/9/2022	3/30/2022	Subscription#26276Rathafandhc-2022March Electricit	MVR	10,027.49
2022	Dhivehi Raajjeyge Gulhun	B1-52751504	2/17/2022	1/1/2022	BA00909833-7948839-ASMh phn bill	MVR	662.90
2022	Galaxy Launch	620/2021	2/10/2022	12/30/2021	Trip from villingilli to TND	MVR	6,000.00
2022	Island Aviation Services Ltd.	100CGO000931/22	3/23/2022	2/15/2022	ASMh- Covid sample cargo charge	MVR	161.23
2022	GDh.Madavelee Magistrate Court	0100034874	4/28/2022	4/28/2022	Madaveli court payment for April 2022	MVR	7,000.00
2022	Zip Investment Pvt Ltd	INV/THI 2623	4/26/2022	4/11/2022	Thinadhoo to Faresmathoda launch bill	MVR	5,100.00
2022	Dhivehi Raajjeyge Gulhun	B1-74305891	12/8/2022	12/1/2022	Acct#BA00909833-ASMh phn&internet -7948839	MVR	689.00
2022	Home Delight	HD48490/2022	3/10/2022	2/8/2022	PVC Elbow & cement bill	MVR	2,730.00
2022	Fenaka Corporation Limited	134-696	7/5/2022	7/4/2022	Sub#10386-Vaadhoo hc 2022June Electr bill	MVR	21,345.83

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2022	AliCafe'	AC-ASMh/2022/004	3/12/2022	2/23/2022	05staff lunch@23.02.2022	MVR	300.00
2022	Ooredoo Maldives Plc. Ltd.	0005037995	6/6/2022	6/1/2022	Gdh.Hc's 2022May month internet bill	MVR	8,790.58
2022	eTalk	2022/03115	7/5/2022	6/23/2022	4Door Access Control Full System-ASMh 1171/2022/49	MVR	25,040.00
2022	Fenaka Corporation Limited	46-56	5/12/2022	4/27/2022	Subscription#26282Rathafandhoo hc 22April Electric	MVR	6,497.83
2022	Maldiv Gas Pvt. Ltd.	CR-A01849/22	3/23/2022	3/1/2022	Medical Oxygen Refilling	MVR	20,800.00
2022	Galaxy Launch	975/2022	11/24/2022	11/13/2022	Launch trip TND-KDM ref HR 298/2022	MVR	600.00
2022	Fenaka Corporation Limited	133-22584	11/5/2022	11/1/2022	Subscription #45302ASMh October 2022 -Electricity	MVR	38,264.59
2022	Fenaka Corporation Limited	46-303	6/12/2022	6/6/2022	Subscription#26276-Rathafandho hc 22May month bill	MVR	10,110.35
2022	Medtech Maldives Pvt Ltd	414607993&7992	3/13/2022	2/23/2022	Medical consumables(DN:404608489)	MVR	74,510.34
2022	Hatha Maldives Pvt Ltd	H-T/22/1151	3/10/2022	2/24/2022	PO:955/2021, hired crane lorry charges	MVR	1,500.00
2022	Asrafee Bookshop Thinadhoo	401004	5/9/2022	3/21/2022	items requested refer to HHC/PRF/2022/01-hoadedhoo	MVR	5,508.75
2022	MN Traders	MNT/22/288	12/11/2022	11/29/2022	Toilet brush,ref fiyoaree hc req#2022/0049	MVR	336.00
2022	Galaxy Launch	301/2022	4/4/2022	3/27/2022	Launch trip KDM-TND-Aminath Rasheed	MVR	500.00
2022	Zip Investment Pvt Ltd	INV/THI 2767	7/13/2022	7/4/2022	launch trip KDM-TND refer HR 306/2022	MVR	700.00
2022	Naadu Private Limited	2255/2022/ASMh	12/11/2022	10/13/2022	items requested ref#fiyoaree hc 2022/08	MVR	74,849.76
2022	Simdi Tech	SOA/INCS/22/4386	12/22/2022	12/15/2022	cartridge, refer Gaddhoohc req#2022/19 & 20	MVR	12,932.00
2022	State Trading Organization Plc	915982202	11/14/2022	3/31/2022	Medical consumables deliv note #4926424554	MVR	1,157.50
2022	Fenaka Corporation Limited	46-1486	12/7/2022	11/27/2022	Subscription#26282-Rathafandhc Electric bill-22NOV	MVR	6,230.60
2022	Mahdhey Investment	202/0037	8/4/2022	6/8/2022	AC Service bill, ref madaveli hc req#2022/33	MVR	9,500.00
2022	LEEZAN	LI/1016/2022	6/2/2022	5/23/2022	Maintanance item, ref req#MGS-GR-2022/036	MVR	15,050.00
2022	Dhivehi Raajjeyge Gulhun	B1-52681935	2/17/2022	1/1/2022	PC20081019-6842524-ASMh phn bill	MVR	31.80
2022	Mahdhey Investment	2022/0051	12/25/2022	11/15/2022	AC service , ref hoadedhoo hc req#2022/07	MVR	4,900.00
2022	Hatha Maldives Pvt Ltd	H-T/22/4700	12/29/2022	9/8/2022	Diesal bill,DO:080465	MVR	10,656.00
2022	Maldives Transport & Contracting	SLI0291192	7/5/2022	6/30/2022	Marine Battery N150-ref ASMh req2022/057	MVR	7,420.00
2022	Dhivehi Raajjeyge Gulhun	B1-62125676	6/19/2022	6/1/2022	BA20076499-Nadella hc May month bill	MVR	4,134.00
2022	Home Delight	HD55017/2022	10/20/2022	9/11/2022	Maintanance items ref Stock req#2022/088	MVR	3,355.00
2022	Asadhu Rasheed	01/2022	3/20/2022	1/10/2022	Deputation Dr.(Dr.Gayatri) accomodation	MVR	5,600.00
2022	Island Aviation Services Ltd.	100CGO000750/22	2/21/2022	1/31/2022	KDM Supply- covid sample by ACCT C1376	MVR	273.85
2022	Maxcom Technologies Pvt Ltd	INV-22-14542	12/11/2022	11/19/2022	Dell optiplex 3000 Tower .req#38/2022,asset:85	MVR	33,600.00
2022	Fenaka Corporation Limited	134-1549	10/11/2022	10/6/2022	Gdh. Vaadhoo Hc September 2022electricity bill	MVR	30,078.27
2022	Fenaka Corporation Limited	133-7352	7/5/2022	7/3/2022	Sub#45302-ASMh 2022 June Electricity bill	MVR	40,570.29
2022	Island Aviation Services Ltd.	100CGO000803/22	3/13/2022	2/5/2022	Gaddhoo hc covid sample cargo bill	MVR	253.98
2022	M7 Book Store	198012	11/30/2022	10/12/2022	Stationaries, ref Fiyoree hc req#Q7-SM/2022/35	MVR	536.36
2022	Havaru Boat	1421	12/19/2022	12/8/2022	freight bill, req#MGS/ASMh/2022/078	MVR	148.40

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2022	State Trading Organization Plc	916678491	8/4/2022	7/24/2022	Maintanance items ref Stock req#2022/070	MVR	4,455.05
2022	Fenaka Corporation Limited	133-6817	7/14/2022	6/1/2022	ASMh rented Godown May elect bill Subs#44129	MVR	2,881.17
2022	S.M.D Chanal	157211	12/11/2022	11/10/2022	bulb, ref req#madaveli hc req 2022/98	MVR	4,100.00
2022	Medtech Maldives Pvt Ltd	414607992	3/15/2022	2/23/2022	Acidic HD- Medical item	MVR	15,670.08
2022	State Trading Organization Plc	916701375	12/6/2022	7/27/2022	consumables ref Delivery#4927221835	MVR	86,053.00
2022	Dhivehi Raajjeyge Gulhun	B1-58243093	4/10/2022	4/1/2022	BA20075072(6840056)-Fiyooaree hc March 2022phn	MVR	2,120.00
2022	Fenaka Corporation Limited	133-29342	12/7/2022	12/1/2022	Subscription#56472ASMh water bill-2022NOV	MVR	154,438.82
2022	Farooq Ali	53/2022	3/12/2022	2/21/2022	Dr.Moosa's TND-Villingli Launch trip	MVR	6,500.00
2022	Island Aviation Services Ltd.	100CGO000575/22	2/21/2022	1/15/2022	KDM Supply-C1376 acct- covid sample cargo charge	MVR	187.73
2022	Zip Investment Pvt Ltd	INV/THI 2576	4/5/2022	3/16/2022	Jeena's Launch trip to KDM	MVR	600.00
2022	State Trading Organization Plc	916317823	12/6/2022	5/31/2022	consumables ref Delivery#4926791640	MVR	15,000.00
2022	Printech	2992	12/22/2022	12/6/2022	Name Board, Faresmathoda hc req#2022/60	MVR	1,600.00
2022	ADK Pharmaceutical Supply	14/1769579	11/24/2022	10/22/2022	medical items ref:MGS-MR-2022/053	MVR	977.50
2022	Dhivehi Raajjeyge Gulhun	B1-69826330	11/15/2022	10/1/2022	BA00909833-ASMh September 2022 phn expense	MVR	761.54
2022	Hatha Maldives Pvt Ltd	H-T/22/3824	8/3/2022	7/12/2022	Petrol to ASMh- DO:072243	MVR	2,156.00
2022	Farooq Ali	25.02.2022	3/12/2022	2/25/2022	Trip touninhabited island-discarding expired med	MVR	4,000.00
2022	Dr. Abdul Samad Memorial Hospital	443089-6614	8/25/2022	8/10/2022	ASMh credit card charges- august statement	USD	16.35
2022	Hatha Maldives Pvt Ltd	H-T/22/4930	12/29/2022	9/21/2022	Diesal bill,DO:072627	MVR	603.84
2022	State Bank of India	ASMBH/SBI/22/21	8/30/2022	8/30/2022	staff joining travel refund	MVR	3,222.99
2022	Woodbox Maldives	WBM-2022/004	8/4/2022	6/20/2022	Accomodation bill ref HR req#2022/223	MVR	2,800.00
2022	Naadu Private Limited	2196/2022/ASMh	12/11/2022	8/8/2022	items requested ref#fiyoaree hc 2022/028	MVR	34,238.38
2022	State Trading Organization Plc	916522897	9/22/2022	6/30/2022	Adult Weighing scaleref faresmathoda hc req:22/15	MVR	2,522.00
2022	Hatha Maldives Pvt Ltd	H-T/22/1667	4/4/2022	2/20/2022	Petrol bill- DO:047867	MVR	328.60
2022	Farooq Ali	159/2022	7/5/2022	6/21/2022	Launch trip KDM-TND - Dr.Khaled Shehta	MVR	500.00
2022	Farooq Ali	15/2022	3/21/2022	1/24/2022	Launch trip TND-Kaadedhoo	MVR	600.00
2022	Fenaka Corporation Limited	132-1167	8/15/2022	8/2/2022	Subscription#22345-Madav hc2022july Electric bill	MVR	21,368.70
2022	Zip Investment Pvt Ltd	INV/THI 3040	12/5/2022	11/22/2022	pickup hired to carry ocygen cylinders-ref MSSS237	MVR	200.00
2022	Dhivehi Raajjeyge Gulhun	BL-69962555	11/15/2022	10/1/2022	BA20076412-Vaadhoo hc September 2022 phn expense	MVR	2,120.00
2022	Dhivehi Raajjeyge Gulhun	B1-52786132	2/17/2022	1/1/2022	BA20076417-6840097-faresmathoda hc phn bill	MVR	1,901.66
2022	Computer Plus	CP/962/22	11/30/2022	11/17/2022	SSD Hard Disk ref MGS-GR/2022/156	MVR	20,625.00
2022	Fenaka Corporation Limited	130-7725	12/7/2022	12/6/2022	Subscription#32039-Gaddhoohc Electric bill-22NOV	MVR	209.50
2022	Rainbow Enterprises Pvt. Ltd.	ROS-CR/386/2022	11/27/2022	11/6/2022	Locker cabinet ref req#MGS-GR-2022/166,1171/22/84	MVR	4,611.00
2022	Fenaka Corporation Limited	46-733	8/15/2022	8/4/2022	Subscription#26276 Rathafandhoo2022july Water bill	MVR	9,865.73
2022	Mukko Investment	139	8/16/2022	8/2/2022	AC repair bill, req#2022/075	MVR	1,000.00

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2022	GDh.Madavelee Magistrate Court	0100084729	8/26/2022	8/26/2022	Madaveli court payment for August 2022	MVR	7,000.00
2022	State Trading Organization Plc	916318044	10/25/2022	5/31/2022	Medical consumables delivery req#0082407678	MVR	1,336.04
2022	State Trading Organization Plc	916522903	12/1/2022	6/30/2022	medical consumable ref Delivery#4927065999	MVR	75,406.88
2022	Asters the Office Superstore	OP T-22 114069	7/5/2022	5/18/2022	Asset form :1171/2022/24, Gaddhoo hc -Locker	MVR	21,495.02
2022	Asrafee Bookshop Thinadhoo	393294	3/8/2022	1/19/2022	stationary -ASMh	MVR	844.00
2022	OX Energy	IN22/292	4/5/2022	3/27/2022	Diesal bill ,DO:010186	MVR	811.08
2022	Maldives Gas Pvt. Ltd.	CR-A09865/22	11/27/2022	11/3/2022	Oxygen refilling ref MGS-GR-2022/137	MVR	36,650.00
2022	MN Traders	MNT/22/90	5/31/2022	5/10/2022	Silicone- Faresmathoda hc req#2022/11	MVR	400.00
2022	Fenaka Corporation Limited	1689980	8/25/2022	12/2/2021	ASMh Godown -2021nov electric bill	MVR	67.94
2022	S.M.D Chanal	157216	12/11/2022	11/10/2022	items requested ref#Madaveli hc 2022/98	MVR	750.00
2022	Alihava Traders	87162	11/24/2022	11/15/2022	cleaning otem ref MSG-GR-2022/081	MVR	26,000.00
2022	Benhaa Guest House	105-03/BEN 2022	12/22/2022	12/15/2022	Accomodation ref HR req#2022/546	MVR	3,150.00
2022	Fenaka Corporation Limited	30-653	7/5/2022	6/26/2022	Sub#12097-Nadella hc 2022June Electric bill	MVR	9,597.79
2022	Megachip Electronics Pvt.Ltd.	MC22-088	3/17/2022	2/21/2022	Dell computer system- nadella hc	MVR	13,798.00
2022	Alihava Traders	74915	8/4/2022	8/2/2022	Water bottle refer req#2022/076	MVR	1,800.00
2022	Bank of Maldives Plc	ASMBH.BML.22.195	12/19/2022	12/19/2022	Account payables payment-NA vendors in SAP	MVR	17,101.25
2022	Dhivehi Raajeyge Gulhun	B1-62131409	6/19/2022	6/1/2022	BA2008108-ASMh May month bill	MVR	21,307.79
2022	Allora Office Furniture	3005280	5/30/2022	4/24/2022	Executive High back chair-asset form 1171/2022/31	MVR	19,843.20
2022	MN Traders	MNT/22/45	4/26/2022	3/16/2022	Maintenance items -Gaddhoo hc	MVR	1,450.00
2022	Fenaka Corporation Limited	130-4002	8/15/2022	8/4/2022	Subscription#26503-Gaddhoo2022July Water bill	MVR	138.30
2022	Napo 2 Fihaara	3/2022, 4/2022	10/31/2022	6/27/2022	accomadation bill fares Msg req#60-lab -sangeetha	MVR	5,180.00
2022	Island Aviation Services Ltd.	100CGO000547/22	3/13/2022	1/13/2022	Gaddhoo hc covid sample cargo bill	MVR	167.85
2022	Dr. Abdul Samad Memorial Hospital	1171/2022/0520	8/20/2022	8/20/2022	Hoadehoo hc Petty Cash Replenishment	MVR	2,574.00
2022	Galaxy Launch	972/2022	11/24/2022	11/13/2022	Launch trip TND-KDM -TND ref MGS/ASMh/2022/46-carg	MVR	700.00
2022	Napo 2 Fihaara	21/2022	12/20/2022	12/8/2022	Bleach, ref faresmathoda req#2022/52	MVR	1,500.00
2022	Hatha Maldives Pvt Ltd	H-T/22/5196	12/29/2022	10/6/2022	petrol ,DO:072865	MVR	6,105.42
2022	Woodbox Maldives	WBM-2022/023	11/10/2022	10/27/2022	Accomadation bill HR req# 431/2022 (24/08/2022)	MVR	2,800.00
2022	Dhivehi Raajeyge Gulhun	B1-62465236	7/14/2022	7/1/2022	BA20074973-Gaddhoo hc June 2022 phn bill-6840043	MVR	4,263.61
2022	Alihava Traders	73355	8/1/2022	7/20/2022	ITEMS refer to ASMh req#MGS-GR-2022/066	MVR	16,000.00
2022	Island Aviation Services Ltd.	100CGO000643/22	2/21/2022	1/22/2022	KDM Supply-C1376 acct- covid sample cargo charge	MVR	416.00
2022	Dhivehi Raajeyge Gulhun	B1-52781569	2/17/2022	1/1/2022	BA20076497-6842613-Hoadehoo hc phn bill	MVR	2,120.00
2022	Allied Insurance Company of the	PR-A705/22/11319	4/28/2022	4/26/2022	Insurance (Mahmoud)26.04.2022-25.04.2023	MVR	800.00
2022	DMN Hardware	DMN-IN/58254	5/31/2022	5/12/2022	Packing Tape- Req:MGS-GR-2021/009	MVR	2,000.00
2022	Link Serve Pvt Ltd	LS4-22-1342	7/5/2022	6/1/2022	Items refer to Faresmathoda hc stock Req:2022/12	MVR	255.00

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2022	OX Energy	IN22/286	4/5/2022	2/17/2022	Diesal bill ,DO:009721	MVR	343.70
2022	S.M.D Alihavaa Baazaar	677412	11/30/2022	7/26/2022	18000BTU AC- ref req#MGS-GR-2022/075asset#58	MVR	8,600.00
2022	Island Aviation Services Ltd.	100CGO000475/22	2/21/2022	1/6/2022	KDM Supply-C1376 acct- covid sample cargo charge	MVR	158.58
2022	Dr. Abdul Samad Memorial Hospital	1171/2022/1033	12/26/2022	12/26/2022	Petty cash replenishment- Fiyoaree HC	MVR	2,655.00
2022	Island Aviation Services Ltd.	RUL-2021/130	2/12/2022	11/18/2021	Gaddhoo hc Covid sample cargo charge	MVR	112.81
2022	Alihava Traders	86687	11/24/2022	11/10/2022	item refer to Admin req 2022/276	MVR	1,465.00
2022	Fenaka Corporation Limited	133-3278	5/12/2022	5/8/2022	Subscription#56477 ASMh April water bill	MVR	10,050.18
2022	Fenaka Corporation Limited	1713524	5/12/2022	12/28/2021	Subscription#12097 Nadella hc 21Dec Electric	MVR	9,283.49
2022	Gunzaru	488154	7/5/2022	6/3/2022	Items refer to Gaddhoo hc stock Req:2022/03	MVR	5,075.00
2022	Ahmed Amshood	492/22	6/29/2022	6/8/2022	freight bill - refer to stock req#MGS/ASMH/22/042	MVR	680.00
2022	Fenaka Corporation Limited	133-17930	9/6/2022	9/1/2022	Subscription#44129 ASMh 2022Augst water bill	MVR	3,139.99
2022	Island Aviation Services Ltd.	100CGO000253/21	8/17/2022	12/15/2021	KDM-AWB no.98600014195covid sample cargo bill	MVR	214.23
2022	Galaxy Launch	606/2022	8/3/2022	7/24/2022	launch bill -TND-KDM-Vaad-thinadhoo-biomed#13/22	MVR	8,000.00
2022	Island Aviation Services Ltd.	100CGO000092/21	3/13/2022	11/26/2021	Gaddhoo hc Covid sample cargo charge	MVR	161.23
2022	WELCO SHIPPING AND TRADING COMPANY	WC/1/2022/553	10/24/2022	9/21/2022	Oxygen refilling freight bill	MVR	20,960.00
2022	Dhivehi Raajjeyge Gulhun	B1-74293377	12/8/2022	12/1/2022	Acct#PC20081020-ASMh phn&internet -6842519	MVR	1,780.80
2022	Lockerxz	LKRZ00010/2022	10/23/2022	10/9/2022	Stationaries- ref ASMh stock req#2022/112	MVR	2,900.00
2022	Dhivehi Raajjeyge Gulhun	B1-65924680	8/16/2022	8/1/2022	BA20076497-Hoadedhoo hc July 2022 phn expense	MVR	2,120.00
2022	Island Aviation Services Ltd.	21254/22-22	6/29/2022	6/2/2022	Dr.Hasna and Dr.Usman's male'-KDM tkt	MVR	3,666.00
2022	Copier Plus Pvt Ltd	CPL/3777/22	12/25/2022	12/6/2022	printer repair ref rathafandhoo hc req #2022/48	MVR	3,000.00
2022	Gosiya	GS/72/2022	12/26/2022	12/24/2022	Lunch & evening tea, Ref HR 2022/578	MVR	365.70
2022	Energy Route Pvt Ltd	579	12/22/2022	12/15/2022	Bedside curtain, ref Gaddhoo hc req#2022/27	MVR	33,967.70
2022	Rainbow Enterprises Pvt. Ltd.	ROS-CR/456/2022	12/29/2022	12/15/2022	Furniture-Madaveli Hc-Asst no.1171/2022/88,89	MVR	14,893.00
2022	Fenaka Corporation Limited	2030568	5/12/2022	5/1/2022	Subscription#32039 Gaddhoo hc 22April Electric	MVR	154.10
2022	Click Computers	CL00436/22	9/15/2022	7/6/2022	Computer System- Madaveli hc -Asset:1171/2022/40	MVR	26,810.00
2022	Simdi Tech	SOA/INCS/22/2644	9/15/2022	8/10/2022	canon document scanner-asset form:1171/2022/59	MVR	9,434.00
2022	Fenaka Corporation Limited	2025276	4/9/2022	4/3/2022	Subscription#56477ASMh-2022March water bill	MVR	14,251.83
2022	Fenaka Corporation Limited	46-1830	12/29/2022	12/28/2022	subscription#26282-rathafandhoo hc 2022Dec Elctr	MVR	6,308.99
2022	Galaxy Launch	242/2022	3/21/2022	3/12/2022	Launch trip KDM-TND- to receive a cargo	MVR	500.00
2022	Benhaa Guest House	07-03/BEN 2022	4/14/2022	2/8/2022	Dr.Ahmed Mansoor's Accommodation & food bill	MVR	630.00
2022	Medicom Pvt Ltd	MED/1/INV-22/163	11/27/2022	11/14/2022	Medical consumable ref DO :032,035 & 038	MVR	406,026.64
2022	GOOD FAITH PLAZA	386023	6/2/2022	5/12/2022	goods as per asmh req#2022/038	MVR	270.00
2022	State Trading Organization Plc	916701319	12/22/2022	7/27/2022	Consumables, ref DO:4927191506,ASMh req#2022/07	MVR	26,936.00
2022	Island Aviation Services Ltd.	34830/22-22	12/20/2022	9/29/2022	Air ticket ref Madaveli hc req#2022/96	MVR	7,214.00

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2022	Galaxy Launch	300/2022	4/4/2022	3/27/2022	Ragesh KM's KDM-TND Launch trip	MVR	600.00
2022	Asrafee Bookshop Thinadhoo	420802	10/22/2022	8/21/2022	Stationaries- ref ASMh stock req#2022/083	MVR	339.00
2022	Orjan Store	03434	12/22/2022	5/21/2022	cleaning items ref fiyoaree hc req#2022/06	MVR	1,660.00
2022	WELCO SHIPPING AND TRADING COMPANY	WC/1/2022/585	12/5/2022	11/22/2022	refilling oxygen cylinder freight bill	MVR	29,000.00
2022	Dhivehi Raajjeyge Gulhun	B1-58141571	4/9/2022	4/1/2022	PC20081019(6842524)-ASMh March 2022 phn expense	MVR	31.80
2022	Dhivehi Raajjeyge Gulhun	B1-62125675	6/19/2022	6/1/2022	BA20076498-Madaveli hc May month bill	MVR	4,134.00
2022	State Trading Organization Plc	916317568	12/1/2022	5/31/2022	medical consumable ref Delivery#4926751158	MVR	20,319.60
2022	Fenaka Corporation Limited	130-7181	11/10/2022	11/2/2022	Subscription #26503-Gaddhoo hc October 2022 -Elec	MVR	45,952.30
2022	Fenaka Corporation Limited	1924894	3/9/2022	3/6/2022	#32039-Gaddhoo hc Water bill	MVR	18.60
2022	Ahmed Amshood	539/22	7/5/2022	6/20/2022	Freight bill - ref ASMh req-MGS/ASMh/2022/044	MVR	520.00
2022	Home Delight	HD53645/2022	8/3/2022	7/25/2022	Maintanance items ref Stock req#2022/072	MVR	2,410.00
2022	Hatha Maldives Pvt Ltd	H-T/22/2825	6/2/2022	5/19/2022	Diesel bill DO:071597	MVR	751.00
2022	Farooq Ali	194/2022	8/3/2022	7/18/2022	Launch tripTND-KDM- ref HR req#360/2022	MVR	700.00
2022	Ahead Near Shop	105	6/1/2022	2/22/2022	Electri cable, Nadella hc req#2022/04	MVR	2,144.59
2022	Qamaruzamaan	029/22	8/3/2022	6/9/2022	Launch trip Hoadedhoo-Thinadhoo on 08.06.202	MVR	800.00
2022	Rochester Group Pvt Ltd	IN-RCMT/2022/018	11/11/2022	10/31/2022	GRADASMh/2022/2022/267-Staff evining tea and dinne	MVR	960.00
2022	State Trading Organization Plc	916955247	11/30/2022	8/31/2022	medical consumable ref Delivery#4927454398	MVR	23,298.40
2022	Island Aviation Services Ltd.	100CGO000845/22	3/23/2022	2/8/2022	ASMh- Covid sample cargo charge	MVR	260.60
2022	State Trading Organization Plc	915832485	3/23/2022	3/15/2022	Hitachi Refrigerator	MVR	9,707.00
2022	Mamnuz Maldives Pvt Ltd	INV/22/199	3/23/2022	3/16/2022	Medical consumables	MVR	33,285.00
2022	Farooq Ali	289/2022	10/22/2022	8/24/2022	Launch bill- TND-KDM ref HR req#424/2022	MVR	700.00
2022	I Books	02/22	3/12/2022	1/19/2022	Stationary to ASMh	MVR	5,430.00
2022	Asrafee Bookshop Thinadhoo	430867	11/24/2022	11/8/2022	Bristol Board refer HR 539/2022	MVR	400.00
2022	M7 Book Store	193576	5/31/2022	4/16/2022	Stationary item, REF Fiyoare hc req2022/04	MVR	238.50
2022	MN Traders	MNT/22/231	11/11/2022	10/18/2022	Maintanance item, ref req# MSSS/198	MVR	626.00
2022	Weather	2382	5/9/2022	4/18/2022	launch trip Fares-TND Faesmathoda hcreq:HC-21/2022	MVR	1,800.00
2022	Woodbox Maldives	WBM-2022/001	6/16/2022	6/7/2022	Accomodation bill-ref HR 201/2022	MVR	5,600.00
2022	Fenaka Corporation Limited	130-5274	10/11/2022	10/6/2022	Gdh. Gadhdhoo Hc September 2022Water bill	MVR	150.54
2022	State Trading Organization Plc	916522896	12/1/2022	6/30/2022	medical consumable ref Delivery#4926907116	MVR	31,881.24
2022	Huvadhoo Invest Maldives	HIM/2022/310	11/17/2022	11/13/2022	ASMh-GRAD/ASMh/2022/167(15.11.22) cleaning bill	MVR	23,532.00
2022	DMN Hardware	DMN-IN/60441	11/30/2022	11/17/2022	Maintenance item ref MGS-GR-2022/165	MVR	370.00
2022	Fenaka Corporation Limited	2009409	4/9/2022	4/3/2022	Subscription#22345Madavelihc-2022March Electricit	MVR	24,646.57
2022	State Trading Organization Plc	916317603	12/3/2022	5/31/2022	medical consumable ref Delivery#4926760551	MVR	12,161.22
2022	State Trading Organization Plc	916721055	12/6/2022	7/31/2022	consumables ref Delivery#4927143691	MVR	2,415.00

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2022	Asrafee Bookshop Thinadhoo	408182	5/30/2022	5/19/2022	Stationary item, REF MGS-GR-2022/044	MVR	544.00
2022	Zimmermann Restaurent	ZMM/INV/22/226	11/12/2022	10/22/2022	Evning Tea and Dinner HR req#524/2022	MVR	347.68
2022	Galaxy Launch	246/2022	3/21/2022	3/12/2022	Launch trip thinadhoo -KDM	MVR	500.00
2022	Saamee Store	0594	5/31/2022	4/17/2022	Diesal bill. ref req#09/2022	MVR	2,790.00
2022	Fenaka Corporation Limited	133-18038	9/6/2022	9/1/2022	Subscription#42338-ASMh Covid facility 2022Augst	MVR	9.17
2022	Dr. Abdul Samad Memorial Hospital	1171/2022/0945	12/18/2022	12/18/2022	Petty cash replenishment- Madaveli Health Centre	MVR	3,000.00
2022	Fenaka Corporation Limited	1838918	2/16/2022	2/7/2022	Subs#25254,Fiyoaree hc jan22 electric bill	MVR	22,344.63
2022	Dhivehi Raajjeyge Gulhun	B1-67961467	9/6/2022	9/1/2022	Hoadedhoohc ACCTBA20076497-6842613- August bill	MVR	2,120.00
2022	Fenaka Corporation Limited	2022548	4/9/2022	3/30/2022	Subscription#25254Fiyoareehc-2022March Electricit	MVR	22,542.23
2022	Galaxy Launch	560/2022	7/13/2022	7/5/2022	launch trip KDM-TND refer HR 327/2022	MVR	700.00
2022	Galaxy Launch	403/2022	4/21/2022	4/11/2022	launch trip TND-KDM -Anju Sani	MVR	600.00
2022	Zip Investment Pvt Ltd	INV/THI 3020	11/28/2022	11/16/2022	Launch trip FIY-TND ref HR 545/2022	MVR	2,000.00
2022	Galaxy Launch	532/2022	6/15/2022	6/1/2022	abhijeet's KDM-TND launch bill	MVR	500.00
2022	Mediquip Maldives Pvt Ltd	MEM-22-1602	12/29/2022	12/12/2022	consumables, ref MGS-MR-2022/070	MVR	34,468.96
2022	Island Aviation Services Ltd.	100CGO000771/22	3/12/2022	2/2/2022	Covid sample cargo charge	MVR	459.35
2022	State Trading Organization Plc	917612447	12/26/2022	11/28/2022	Hiitachi refrigerator, ref hoadedhoo hc req#22/06	MVR	8,145.00
2022	Ooredoo Maldives Plc. Ltd.	0005307634	9/11/2022	9/1/2022	gdh.hc 2022august month internet bill	MVR	8,154.58
2022	MN Traders	MNT/22/282	11/30/2022	11/17/2022	Tyre ref req#MGS-GR-2022/189	MVR	14,500.00
2022	Hassandhi Investment	60/2022	12/25/2022	11/20/2022	AC repair bill , ref to fiyoaree hc MSG:101	MVR	8,000.00
2022	Farooq Ali	95/2022	4/21/2022	4/7/2022	launch trip to Gaddhoo -staff deputation	MVR	5,000.00
2022	State Trading Organization Plc	916721342	12/6/2022	7/31/2022	consumables ref Delivery#4927232045	MVR	2,745.00
2022	Island Aviation Services Ltd.	100CGO000340/21	8/17/2022	12/23/2021	KDM-AWB no.98600018384covid sample cargo bill	MVR	158.58
2022	Hatha Maldives Pvt Ltd	H-T/22/5091	12/29/2022	10/1/2022	petrol ,DO:072641	MVR	781.44
2022	R O	5975	4/11/2022	7/15/2021	PO:566/2021(13.07.2021)-asset form:1171/2022/27	MVR	23,850.00
2022	Fenaka Corporation Limited	133-14505	8/15/2022	7/31/2022	Subscription#44129-ASMh Godown electric2022july	MVR	2,419.35
2022	Dhivehi Raajjeyge Gulhun	B1-62465254	7/14/2022	7/1/2022	BA20076417-Faresmathoda hc June 2022 phn bill-6840	MVR	1,772.96
2022	Gorgeous Tailors	2021/65	3/22/2022	12/20/2021	2021 Pending ,PO:174/2021-gaddhoo hc	MVR	2,939.96
2022	INDEPENDENT TRADING	IND1011/2022	12/22/2022	12/11/2022	Hospital Chair, ref Gaddhoo hc req 2022/68,asst136	MVR	12,084.00
2022	Island Aviation Services Ltd.	100CGO000413/21	8/17/2022	12/30/2021	KDM-AWB no.98600022013covid sample cargo bill	MVR	214.23
2022	Fenaka Corporation Limited	1848888	2/16/2022	2/7/2022	Sub#26503,Gaddhoo hc Jan22 electric bill	MVR	35,910.15
2022	LEEZAN	LI/1027/2022	12/11/2022	11/24/2022	consumables ref req#MGS-MR-2022/103 & 102	MVR	2,000.00
2022	WELCO SHIPPING AND TRADING COMPANY	WC/1/2022/546	8/25/2022	6/19/2022	ref PO:1171210007(20.12.2021)-2021pending bill	MVR	2,520.00
2022	Dhivehi Raajjeyge Gulhun	B1-70171684	11/17/2022	11/1/2022	BA00909833-ASMh October 2022 phn expense	MVR	690.62
2022	Hatha Maldives Pvt Ltd	H-T/22/6330	12/19/2022	12/5/2022	Diesal , DO:074128	MVR	1,065.60

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2022	Asrafee Bookshop Thinadhoo	394919	2/20/2022	2/8/2022	Fiyoaree msg:Q7-SM/ASMH/2022/09, stationary bill	MVR	3,214.92
2022	Galaxy Launch	590/2022	8/3/2022	7/17/2022	Launch tripTND-KDM- ref HR req#307/2022	MVR	500.00
2022	Island Aviation Services Ltd.	8672/22-22	3/12/2022	2/16/2022	Dr.Gahny's FUV/KDM Air tkt	MVR	932.00
2022	Shadhiya Adam	299	10/27/2022	10/6/2022	Freight bill-ref MGS/ASMH/2022/064	MVR	2,120.00
2022	Simdi Tech	SOA/INCS/22/3739	11/27/2022	11/6/2022	Scanner, req ASMH req2022/84. Asset form 2022/66	MVR	23,320.00
2022	Fenaka Corporation Limited	133-17975	9/6/2022	9/1/2022	Subscription#43055 ASMH 2022Augst water bill	MVR	2,833.38
2022	Refcool Maldives Private Limited	RFCL/ICS/21/1394	4/12/2022	10/4/2021	Air Con , Agreement #(AGR)ASMH-PROCURE/PRIV/2021/3	MVR	261,193.87
2022	Gosiya	GS/10/2022	6/29/2022	6/6/2022	Dinner , Ref HR 221/2022	MVR	180.00
2022	Farooq Ali	233/2021	2/10/2022	12/14/2021	Launch trip bill	MVR	500.00
2022	Island Aviation Services Ltd.	100CGO000614/22	2/21/2022	1/19/2022	KDM Supply-C1376 acct- covid sample cargo charge	MVR	187.73
2022	Fenaka Corporation Limited	133-4296	6/12/2022	6/1/2022	Subscription#43055-ASMH 22May month bill	MVR	1,997.67
2022	Maldives Islamic Bank	ASMH-BF/BML/22/4	2/24/2022	11/15/2021	SAP NA vendor payment	MVR	2,000.00
2022	State Trading Organization Plc	916195580	12/1/2022	4/30/2022	medical consumable ref Delivery#4926597665	MVR	153,255.13
2022	State Trading Organization Plc	917162604	12/3/2022	9/28/2022	medical consumable ref Delivery#4927569298	MVR	44,520.00
2022	AliCafe'	AC-ASMH/2022/017	12/12/2022	8/31/2022	food bill , ref req#ASMH-MSSS/2022/0109	MVR	480.00
2022	Allied Insurance Company of the	A705/22/022238	8/25/2022	8/24/2022	Insuarance fee- Jinju(S5017454)	MVR	800.00
2022	Asrafee Bookshop Thinadhoo	398515	3/22/2022	3/6/2022	A4 Paper-ASMH	MVR	22,800.00
2022	Fenaka Corporation Limited	2004515	4/9/2022	3/30/2022	Subscription#26282Rathafandhc-2022March Electricit	MVR	6,032.40
2022	State Trading Organization Plc	915823052	12/21/2022	3/13/2022	consumables-ref DO:4926359654	MVR	746,354.50
2022	Dhivehi Raajjeyge Gulhun	B1-54943885	3/9/2022	3/1/2022	BA20076499-Nadella hc phn bill	MVR	2,120.00
2022	Dhivehi Raajjeyge Gulhun	B1-70310691	11/17/2022	11/1/2022	BA20081018-ASMH October 2022 phn expense	MVR	22,189.43
2022	Island Aviation Services Ltd.	100CGO001180/22	9/11/2022	3/11/2022	covid sample air cargo charge-ref Q4 MSG:2022/49	MVR	194.35
2022	Unique Tech Maldives	4025	12/26/2022	12/18/2022	Staff Card ,ref items req by madaveli hc ref 110	MVR	3,350.00
2022	Home Delight	HD57680/2022	12/29/2022	12/22/2022	Items req by ASMH ref :2022/192	MVR	6,385.00
2022	Dhivehi Raajjeyge Gulhun	BL-69962554	11/15/2022	10/1/2022	BA20076413-Rathafandhoo hc September 2022 phn exp	MVR	2,120.00
2022	State Trading Organization Plc	917726230	12/21/2022	12/14/2022	consumables-ref req#MGS-MR-2022/061	MVR	2,160.00
2022	Zip Investment Pvt Ltd	INV/THI 2646	5/29/2022	4/30/2022	launch trip KDM-Thinadhoo -Senthil Kumar	MVR	500.00
2022	Novatech	NT633	12/11/2022	11/28/2022	items requested ref#PHU/ASMH/2022/55	MVR	1,220.00
2022	Simdi Tech	SOA/INCS/22/4332	12/22/2022	12/12/2022	25 Printer,refer ASMH req#2022/200	MVR	34,980.00
2022	AliCafe'	AC-ASMH/2022/024	12/12/2022	11/30/2022	food bill , ref req#ASMH-MSSS/2022/0233	MVR	320.00
2022	Cool Line Fuel Supply	0712/22	3/8/2022	2/8/2022	Gaddhoo hc Petrol bill	MVR	655.00
2022	Island Aviation Services Ltd.	100CGO000721/22	2/21/2022	1/29/2022	KDM supply-ACCT C1376 covid sample cargo	MVR	181.10
2022	Dhivehi Raajjeyge Gulhun	B1-58246534	4/9/2022	4/1/2022	BA20076413(6840094)-Rathafandhoo hc March 2022	MVR	2,120.00
2022	Galaxy Launch	1006/2022	11/24/2022	11/13/2022	Launch trip KDM -TND ref MGS/ASMH/068 & 067	MVR	1,400.00

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2022	Nesso Home Private Limited	1537/22	6/16/2022	4/11/2022	18000BTU AC, asset form 1171/2022/026	MVR	18,598.00
2022	Simdi Tech	SOA/INCS/22/3719	11/27/2022	11/6/2022	Staff Card printer asset form :1171/2022/65	MVR	30,634.00
2022	Allied Insurance Company of the	A705/22/015665	6/19/2022	6/15/2022	Insurance fee-Mousuf Nandha Ref HR 289/2022	MVR	800.00
2022	Plaza Textiles	112353	12/29/2022	12/25/2022	ASMH uniform staff cloth material refHR : 2022/571	MVR	14,293.09
2022	Island Aviation Services Ltd.	32730/22-22	12/20/2022	9/12/2022	Air ticket ref GRAD req#2022/232	MVR	1,803.00
2022	Hatha Maldives Pvt Ltd	H-T/22/5893	11/27/2022	11/14/2022	Speed Boat charge- trip TND-GAD-TND	MVR	15,900.00
2022	Maldiva Gas Pvt. Ltd.	CR-A03348/22	5/31/2022	4/18/2022	oxygen cylinder refilling	MVR	23,650.00
2022	Simdi Tech	SOA/INCS/22/3837	12/11/2022	11/8/2022	items requested ref#fiyoaree hc 2022/032	MVR	6,148.00
2022	Island Aviation Services Ltd.	29646/22-22	12/19/2022	8/17/2022	air ticket , ref HR 409/2022	MVR	5,499.00
2022	Island Aviation Services Ltd.	100CGO000664/22	2/21/2022	1/24/2022	KDM Supply-ACCT C1376-Covid sample cargo charge	MVR	499.10
2022	Galaxy Launch	1002/2022	11/24/2022	11/13/2022	Launch trip TND-KDM ref HR 397/2022	MVR	700.00
2022	Farooq Ali	185/2022	8/3/2022	7/3/2022	launch trip TND-Rathafandhoo-TND req HR 321/2022	MVR	5,200.00
2022	Fenaka Corporation Limited	1850516	2/16/2022	2/7/2022	Sub#45302-ASMH Jan22 electric bill	MVR	43,372.13
2022	MN Traders	MNT/22/86	5/31/2022	5/9/2022	MF Battery N40 Amp-Req#Q7-SM/ASMH/2022/32	MVR	1,575.00
2022	State Trading Organization Plc	917396733	12/11/2022	10/26/2022	paint refer Gaddhoo hc req#2022/72	MVR	16,964.45
2022	ADK Pharmaceutical Supply	14/1741351	12/19/2022	9/18/2022	consumables-ref req#MGS-GR-2022/40	MVR	3,390.00
2022	Dr. Abdul Samad Memorial Hospital	1171/2022/1009	12/25/2022	12/25/2022	Petty cash replenishment- GadhhdooHealth Centre	MVR	4,629.98
2022	Home Delight	HD57679/2022	12/29/2022	12/22/2022	Items req by Rathafandhoo hc req#2022/15	MVR	25,330.00
2022	Zip Investment Pvt Ltd	INV/THI 3021	11/28/2022	11/16/2022	pickup hired charges - to carry goods frm jetty-AS	MVR	800.00
2022	State Trading Organization Plc	917755519	12/22/2022	12/18/2022	refrigerator, ref to ASMH req#2022/121,asst 147	MVR	45,840.02
2022	Hatha Maldives Pvt Ltd	H-T/22/203	3/21/2022	1/11/2022	Vehicle insurance fee- 2021pending bill	MVR	6,500.00
2022	Zip Investment Pvt Ltd	INV/THI2882	10/24/2022	8/25/2022	air ticket bill-ref HR req#401/2022	MVR	1,400.00
2022	Fenaka Corporation Limited	133-16159	9/6/2022	9/1/2022	Subscription#56477ASMH 2022Augst water bill	MVR	13,236.12
2022	Fenaka Corporation Limited	2034387	5/12/2022	5/8/2022	Subscription#43055-ASMH April water bill	MVR	892.50
2022	Saamee Store	0643	10/31/2022	10/11/2022	Maintenance item ref ratha MSG req#65	MVR	1,710.00
2022	OX Energy	IN22/862	9/26/2022	8/1/2022	Diesal DO:11068, ref Madaveli hc req#2022/26	MVR	728.40
2022	Link Serve Pvt Ltd	LS4/22/3306	12/22/2022	12/13/2022	Mini Pc 8GB RAM, ref req#2022/186,asset 129	MVR	9,860.00
2022	Zip Investment Pvt Ltd	INV/THI 2966	11/28/2022	10/17/2022	Launch trip KDM-TND - to collect cargo	MVR	700.00
2022	Galaxy Launch	243/2022	3/21/2022	3/12/2022	launch trip KDM-Thinadhoo	MVR	500.00
2022	Asrafee Bookshop Thinadhoo	429606	11/24/2022	11/1/2022	A4 paper- refer MGS-GR/2022/140	MVR	15,000.00
2022	Dr. Abdul Samad Memorial Hospital	1171/2022/0944	12/18/2022	12/18/2022	Petty cash replenishment- Vaadhoo Health Centre	MVR	3,000.00
2022	Gosiya	GS/61/2022	11/30/2022	11/25/2022	Evening Tea refPHU /ASMH/2022/56-Diabetes day even	MVR	2,240.00
2022	S.M.D Chanal	147011	8/16/2022	1/20/2022	Ambulance battery- req#MSG-GR/2022/006	MVR	5,700.00
2022	State Trading Organization Plc	916522883	12/3/2022	6/30/2022	medical consumable ref Delivery#4927017703	MVR	33,168.91

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2022	Fenaka Corporation Limited	46-1443	12/7/2022	11/27/2022	Subscription#26276-Rathafandhc Electric bill-22NOV	MVR	10,810.59
2022	Dhivehi Raajjeyge Gulhun	B1-62430000	7/14/2022	7/1/2022	BA00909833-ASMH June 2022 phn expense-7948839	MVR	615.27
2022	Galaxy Launch	306/2022	4/4/2022	3/28/2022	Dr.Taha kamal Launch bill	MVR	500.00
2022	State Trading Organization Plc	916317615	12/21/2022	5/31/2022	consumables-ref DO:4926758357	MVR	195.63
2022	AliCafe'	AC-ASMH/2022/020	12/12/2022	10/31/2022	food bill , ref req#ASMH-MSSS/2022/0205	MVR	800.00
2022	Fenaka Corporation Limited	2037618	5/12/2022	4/25/2022	Subscription#27120-Hoadedhoo hc April Electric	MVR	10,587.51
2022	Alihava Traders	81511	11/30/2022	9/25/2022	SokiIn Bleach item req#MGS-GR-2022/130	MVR	4,800.00
2022	State Trading Organization Plc	915753454	12/21/2022	2/28/2022	consumables-ref DO:4926289339	MVR	149,200.00
2022	Fenaka Corporation Limited	1905152	3/9/2022	2/27/2022	#25254-Fiyoaree hc Electric bill	MVR	27,207.82
2022	Island Aviation Services Ltd.	19228/22-22	6/16/2022	5/16/2022	Air ticket (Dr.Ubaid & Dr.Nazneen)	MVR	6,938.00
2022	Asrafee Bookshop Thinadhoo	400382	5/9/2022	3/17/2022	items requested refer to MGS-GR-2022/018	MVR	340.20
2022	Zip Investment Pvt Ltd	INV/THI 3045	12/5/2022	11/24/2022	pickup hired @22.11.202-ref MSSS239	MVR	1,000.00
2022	Island Aviation Services Ltd.	42310/22-22	12/29/2022	12/4/2022	Air ticket , ref :HR:546/2022	MVR	1,906.00
2022	MN Traders	MNT/22/97	5/31/2022	5/19/2022	Door Closer,Req by Faresmathoda hc	MVR	2,250.01
2022	State Trading Organization Plc	916453012	12/3/2022	6/20/2022	medical consumable ref Delivery#4926893535	MVR	4,302.00
2022	Zimmermann Restaurent	ZMM/INV/22/162	2/22/2022	2/14/2022	HR 57/2022, 28th Jan HR staff Dinner	MVR	400.00
2022	Zimmermann Restaurent	ZMM/INV/22/212	11/12/2022	8/21/2022	Evning Tea MSSS req #108	MVR	400.00
2022	State Trading Organization Plc	916289452	12/21/2022	5/26/2022	consumables-ref DO:4926758369	MVR	179.46
2022	Medsilk Private Limited	1/000478	12/11/2022	8/29/2022	consumables ref req#MGS-MR-2022/036	MVR	2,090.06
2022	Fenaka Corporation Limited	2025275	4/9/2022	4/3/2022	Subscription#56472ASMH-2022March water bill	MVR	16,229.91
2022	Gosiya	GS/23/2022	10/24/2022	8/4/2022	MSSS Request #108- gowdow team Lunch bill	MVR	780.00
2022	Island Aviation Services Ltd.	100CGO000178/21	8/17/2022	12/7/2021	KDM-AWB no.98600010382 covid samaple cargo bill	MVR	158.58
2022	Island Aviation Services Ltd.	100CGO001069/22	3/23/2022	2/28/2022	ASMH-Covid sample cargo charge	MVR	155.40
2022	Asrafee Bookshop Thinadhoo	408588	6/1/2022	5/23/2022	CD- req#2022/039	MVR	15,300.00
2022	State Trading Organization Plc	917821898	12/29/2022	12/27/2022	Water distiler, ref ASMH:MGS-GR-2022/088,Asst:141	MVR	36,167.90
2022	Island Aviation Services Ltd.	21253/22-22	7/5/2022	6/2/2022	male'-kdm-male' air ticket bill- strategic plan	MVR	10,407.00
2022	Dhivehi Raajjeyge Gulhun	B1-54597946	2/17/2022	2/1/2022	BA20076498-6842614-Madaveli hc Jan22 phn bill	MVR	2,120.00
2022	Plaza Textiles	112354	12/29/2022	12/25/2022	ASMH uniform staff cloth material refHR : 2022/568	MVR	21,051.80
2022	AliCafe'	AC-ASMH/2022/015	12/12/2022	8/31/2022	food bill , ref req#ASMH-MSSS/2022/084-90,93	MVR	4,180.00
2022	Home Delight	HD47825/2022	4/21/2022	1/16/2022	Goods for ASMH Maintenance-dark wood 18MM	MVR	3,800.00
2022	Galaxy Launch	530/22	6/15/2022	6/1/2022	Dr.Moosa Murad's Launch bill	MVR	1,100.00
2022	Kutubee	1237	12/29/2022	12/26/2022	tape & pen, ref ASMH req#2022/204	MVR	2,700.00
2022	Fathulla Basheer	089	4/14/2022	4/10/2022	06.04.2022-trip from rathafandhoo to TND	MVR	1,500.00
2022	Luxy Furniture	INV-LF/2022/022	9/15/2022	8/2/2022	Asset to Madaveli hc-asset form:1171/2022/57	MVR	23,108.00

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2022	Woodbox Maldives	WBM-2022/008	8/4/2022	7/19/2022	Accommodation bill ref HR req#2022/257	MVR	2,400.00
2022	Galaxy Launch	976/2022	11/24/2022	11/13/2022	Launch trip TND-KDM -TND ref lab req06/2022-cargo	MVR	600.00
2022	Zimmermann Restaurent	ZMM/INV/22/170	4/5/2022	3/8/2022	HR staff dinner @23.02.2022	MVR	180.50
2022	One Time Vendor	INV0003	6/30/2022	6/12/2022	Event Photography	MVR	2,000.00
2022	Home Delight	HD51193/2022	6/2/2022	5/3/2022	LED Light, req#MGS-GR-2022/026	MVR	19,700.00
2022	Fenaka Corporation Limited	1812628	2/16/2022	2/7/2022	subs#26276,rathafandhoo hc jan22 electric bill	MVR	10,237.91
2022	Fenaka Corporation Limited	134-908	8/15/2022	7/25/2022	Subscription#10386 Vaadhoo 2022july Elect bill	MVR	19,255.19
2022	Benhaa Guest House	75-03/BEN 2022	11/1/2022	10/2/2022	Room rent req# GARD/ASM/202/208	MVR	6,750.00
2022	Bank of Maldives Plc	ASMHB/BML/22/124	8/16/2022	8/16/2022	Account payables payment - Non PO	MVR	25,011.02
2022	Fathulla Basheer	083	3/31/2022	3/20/2022	Launch trip to TND - to receive Deputation Dr.	MVR	1,500.00
2022	Fathulla Basheer	081	3/31/2022	3/20/2022	Launch trip Rathafandhoo-KDM	MVR	1,400.00
2022	Fenaka Corporation Limited	128-1524	8/28/2022	8/25/2022	Subscription#30779-Faresmat hc 2022August electric	MVR	24,370.23
2022	ADK Pharmaceutical Supply	14/1765250	12/19/2022	10/17/2022	consumables-ref req#MGS-GR-2022/59	MVR	1,504.50
2022	Hatha Maldives Pvt Ltd	H-T/22/3501	7/5/2022	6/20/2022	Petrol , DO:075560	MVR	3,778.90
2022	Orjan Store	03476	12/11/2022	11/11/2022	items requested ref#Madaveli hc 2022/98	MVR	1,275.00
2022	Medland Private Limited	2/000168	8/4/2022	7/14/2022	consumables as per req#2022/022	MVR	34,059.94
2022	Bank of Maldives Plc	ASMHB/BML/22/153	9/18/2022	9/18/2022	2021pending bill- Faresmathoda hc request- freight	MVR	2,325.00
2022	Gosiya	GS/12/2022	6/29/2022	6/9/2022	Dinne Buffet Service, PHU /ASM/2022/21- health da	MVR	18,705.00
2022	Island Aviation Services Ltd.	100CGO000991/22	3/23/2022	2/20/2022	ASM/ Covid sample cargo charge	MVR	488.08
2022	Island Aviation Services Ltd.	33340/22-22	12/20/2022	9/17/2022	Air ticket ref GRAD req#2022/291	MVR	3,607.00
2022	Dhivehi Raajjeyge Gulhun	B1-54497952	2/17/2022	2/6/2022	PC20081020-6842519-ASM/ phn jan bill	MVR	593.60
2022	Asrafee Bookshop Thinadhoo	416177	9/22/2022	7/25/2022	stationary items, ref Gadhoo hc req#2022/40	MVR	3,726.25
2022	Fenaka Corporation Limited	133-26004	11/5/2022	11/1/2022	Subscription #45299-ASM/ October 2022 -Electricit	MVR	765,898.40
2022	Dr. Abdul Samad Memorial Hospital	443089-6614	11/13/2022	10/27/2022	ASM/ Qucik books 27.08.2022-27.09.2022 payment	USD	26.00
2022	GDh.Madavelee Magistrate Court	100034874	4/27/2022	4/27/2022	Madaveli court payment for April 2022	MVR	7,000.00
2022	Mahdhey Investment	2022/0037	12/29/2022	7/28/2022	AC repair, ref madaveli hc req#2022/22	MVR	1,700.00
2022	Fenaka Corporation Limited	133-14488	8/15/2022	7/31/2022	Subscription#56472 ASM/ 2022july Water bill	MVR	17,876.21
2022	Mukko Investment	140	8/16/2022	8/2/2022	AC repair bill, req#2022/029	MVR	1,070.00
2022	MN Traders	MNT/22/04	3/13/2022	1/13/2022	maintenance item	MVR	1,125.00
2022	State Trading Organization Plc	917764023	12/29/2022	12/20/2022	Washing machine ref Q9req#2022/105,asst:	MVR	7,876.00
2022	Dhivehi Raajjeyge Gulhun	B1-58141594	4/9/2022	4/1/2022	PC20074811(6841728)-ASM/ March2022 phn expense	MVR	31.80
2022	State Trading Organization Plc	916870999	12/22/2022	8/21/2022	Consumables, ref DO:4927380538,ASM/ req#2022/07	MVR	10,024.23
2022	Farooq Ali	349/2022	11/17/2022	10/20/2022	launch dhathuru bill HR req #515/2022	MVR	700.00
2022	Asrafee Bookshop Thinadhoo	395088	2/20/2022	2/9/2022	MSG:Q8-HC/MSG/2022/07, Statationary bill	MVR	2,310.38

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2022	Asters Pvt. Ltd.	OP T-22 115670	6/29/2022	6/8/2022	Flip chart pad ref req MGS-GR-2022/053	MVR	450.01
2022	Copier Plus Pvt Ltd	CPL/1812/22	8/3/2022	6/20/2022	Multifunction Brother Printer-asset 1171/2022/44	MVR	8,480.00
2022	Zip Investment Pvt Ltd	INV/THI 2496	3/21/2022	12/5/2021	Launch trip KDM-Thinadhoo	MVR	500.00
2022	Click Computers	CL00501/22	9/15/2022	6/25/2022	Computer System- Madaveli hc -Asset: 1171/2022/47	MVR	27,242.00
2022	OX Energy	IN21/1201	2/22/2022	12/15/2021	PO:933/2021,DO:009714	MVR	542.70
2022	State Trading Organization Plc	916720979	12/6/2022	7/31/2022	consumables ref Delivery#4927114775	MVR	5,222.30
2022	One Time Vendor	210/2021	2/10/2022	12/18/2021	ASMh Vehicle tyre Change service	MVR	600.00
2022	State Trading Organization Plc	915982376	11/13/2022	3/31/2022	Medical consumables deliv note #4926471760	MVR	4,053.00
2022	OX Energy	IN22/1841	12/22/2022	8/19/2022	Diesel -ASMh req#2022/139, DO:010959	MVR	425.57
2022	Fenaka Corporation Limited	133-22582	11/5/2022	11/1/2022	Subscription #43055-ASMh October 2022 -water bill	MVR	1,420.16
2022	Dhivehi Raajjeyge Gulhun	B1-60228193	5/9/2022	5/1/2022	BA20076499-6842612-Nadella hc phn bill-Apr22	MVR	2,131.02
2022	Genuine Electronics	GE-1134450	3/10/2022	2/16/2022	smart phone purchased to ASMh Ambulance	MVR	6,000.00
2022	Fenaka Corporation Limited	133-3163	7/14/2022	5/8/2022	ASMh rented Godown April elect bill Subs#44129	MVR	3,532.40
2022	Novatech	NT622	11/30/2022	11/20/2022	Color Printing ref req#MGS-GR-2022/017,asset 86	MVR	14,500.00
2022	Farooq Ali	195/2022	8/3/2022	7/21/2022	Launch tripTND-Nadella-TND-HR req#347/2022	MVR	5,000.00
2022	Island Aviation Services Ltd.	19963/22-22	6/16/2022	5/22/2022	Air ticket MLE/KDM/MLE (Dr.Ubaid)	MVR	3,469.00
2022	Woodbox Maldives	WBM-2022/013	8/4/2022	7/19/2022	Accommodation bill ref HR req#2022/306	MVR	400.00
2022	State Trading Organization Plc	917821901	12/29/2022	12/27/2022	Fluke ECG simulator, ref ASMh req#2022/89,asst:132	MVR	40,848.00
2022	Hatha Maldives Pvt Ltd	H-T/22/1369	4/4/2022	3/3/2022	DO:053647-Diesel -ASMh Ambulance	MVR	636.48
2022	Nesso Home Private Limited	NTH/0002/22	5/31/2022	4/12/2022	Ceiling Fan, Req#Gaddhoo hc 2022/09	MVR	8,235.00
2022	Farooq Ali	13/2022	4/14/2022	1/18/2022	18th Jan 2022-trip to KDM to receive a cargo	MVR	500.00
2022	State Trading Organization Plc	916195589	11/30/2022	4/30/2022	medical consumable ref Delivery#4926622739	MVR	1,998,193.52
2022	Fenaka Corporation Limited	1934291	3/9/2022	3/1/2022	#42338,Covid facility Feb bill	MVR	94.14
2022	Dhivehi Raajjeyge Gulhun	B1-58246926	4/9/2022	4/1/2022	BA20074973(6840043)-Gaddhoo hc March 2022 phn	MVR	4,881.66
2022	Asrafee Bookshop Thinadhoo	407641	5/30/2022	5/16/2022	Stationary item, REF MGS-GR-2022/038	MVR	440.00
2022	DMN Hardware	DMN-IN/59983	10/27/2022	10/11/2022	Maintenance item ref fares req#68/2022	MVR	425.00
2022	Island Aviation Services Ltd.	5949/22-22	3/12/2022	1/24/2022	Dr.Elsayyad's MLE/KDM air tkt	MVR	1,642.00
2022	Island Aviation Services Ltd.	100CGO000331/21	8/17/2022	12/22/2021	KDM-AWB no.98600017883covid sample cargo bill	MVR	161.23
2022	Asrafee Bookshop Thinadhoo	404001	9/22/2022	4/18/2022	Water glue-req#2022/22	MVR	127.52
2022	State Trading Organization Plc	916317483	12/12/2022	5/31/2022	consumables-ref req#NHC-2022/01-dO4926734876	MVR	247.23
2022	Farooq Ali	79/2022	4/4/2022	3/23/2022	Hospital Board member Abdulla Ubaid's Launch trip	MVR	2,000.00
2022	Fenaka Corporation Limited	133-14491	8/15/2022	7/31/2022	Subscription#56480 ASMh 2022july Water bill	MVR	7,689.54
2022	Hatha Maldives Pvt Ltd	H-T/22/3145	6/15/2022	6/4/2022	Inspection trip on 03.06.2022	MVR	18,000.00
2022	Island Aviation Services Ltd.	100CGO001203/22	8/17/2022	3/14/2022	KDM-AWB no.98600058800covid sample cargo bill	MVR	155.40

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2022	Dhivehi Raajjeyge Gulhun	B1-58250330	4/9/2022	4/1/2022	BA2007481(6841729)0-ASMh March 2022 phn expense	MVR	31.80
2022	Zip Investment Pvt Ltd	INV/THI 2515	3/21/2022	1/10/2022	launch trip TND to KDM	MVR	500.00
2022	Fenaka Corporation Limited	1934232	7/14/2022	3/1/2022	ASMh rented Godown Feb elect bill Subs#44129	MVR	3,092.05
2022	Allied Insurance Company of the	A705/22/017462	7/12/2022	7/4/2022	Insurance fee-Subhashini & Gazi Ashraful Alam	MVR	1,600.00
2022	Benhaa Guest House	62-03/BEN 2022	11/10/2022	8/28/2022	Accomadation bill HR req#409/2022	MVR	1,600.00
2022	Bank of Maldives Plc	ASMHB/BML/22/134	8/25/2022	8/25/2022	ASMh Godown -2021 December rent	MVR	4,000.00
2022	AliCafe'	AC-ASMh/2022/001	3/12/2022	2/21/2022	14staff dinner & evening tea@14.02.2022	MVR	1,400.00
2022	Galaxy Launch	250/2022	3/21/2022	3/12/2022	launch trip thinadhoo-KDM	MVR	500.00
2022	AliCafe'	AC-ASMh/2022/002	8/3/2022	3/30/2022	Staff dinner refer to req MSSS-2022-023	MVR	600.00
2022	Allied Insurance Company of the	A705/22/031268	10/27/2022	10/24/2022	Insurance fee HR Req#527/2022	MVR	4,000.00
2022	State Trading Organization Plc	916195585	12/6/2022	4/30/2022	consumables ref Delivery#4926609973	MVR	14,840.00
2022	Gosiya Mart	GSM/61/2022	3/10/2022	2/21/2022	Goods to ASMh	MVR	4,280.00
2022	Dhivehi Raajjeyge Gulhun	B1-67967469	9/6/2022	9/1/2022	Faresmathoda hc Acct20076417-6840097 August bill	MVR	1,818.55
2022	Atoll Market Pte Ltd	2022-0573	5/30/2022	4/21/2022	toner- req#MGS-Gr-2022/026	MVR	33,787.50
2022	Allied Insurance Company of the	PR-A705/22/10945	4/28/2022	4/21/2022	Insurance fee (Bayejid Alam & MD Moniruzzaman)	MVR	1,600.00
2022	Benhaa Guest House	78-03/BEN 2022	11/10/2022	10/8/2022	Accomadation bill HR req#477/2022	MVR	1,200.00
2022	Fenaka Corporation Limited	1835156	2/16/2022	2/7/2022	subs#30779,Faresmathoda hc Jan22Electric bill	MVR	29,777.91
2022	State Trading Organization Plc	917274136	11/14/2022	10/13/2022	Maintanance item, store req#148	MVR	4,800.02
2022	Zip Investment Pvt Ltd	INV/THI 2802	8/4/2022	7/24/2022	Launch bill- TND-KDM ref HR req#357/2022	MVR	700.00
2022	Go Tech	GT-INV/522	12/29/2022	12/19/2022	AHD CCTV System-FaresM Hc-Asst no.1171/2022/115	MVR	12,508.00
2022	S.M.D Alihavaa Baazaar	703669	12/22/2022	12/13/2022	refrigerator, ref to Fiyoareereq#2022/0055 asst144	MVR	6,950.00
2022	Woodbox Maldives	WBM-2022/010	8/4/2022	7/19/2022	Accomadation bill ref HR req#2022/309	MVR	400.00
2022	Island Aviation Services Ltd.	100CGO000441/22	2/21/2022	1/2/2022	KDM Supply-C1376 acct- covid sample cargo charge	MVR	156.99
2022	Sirima Investment	19/2022	12/22/2022	12/13/2022	items req by Gaddhoo hc ref req#2022/35	MVR	7,200.00
2022	State Trading Organization Plc	916317807	12/6/2022	5/31/2022	consumables ref Delivery#4926783894	MVR	16,400.00
2022	Novatech	NT644	12/12/2022	12/8/2022	canvas printing ref req#GRAD/ASMh/2022/0264	MVR	640.00
2022	Novelty Bookshop Pvt Ltd	SI-2172707	4/21/2022	2/20/2022	Goods for Gaddhoo hc(stationary & others)	MVR	6,389.87
2022	Allied Insurance Company of the	A705/22/016108	6/22/2022	6/20/2022	insurance fee-MD Firoz Alam(A03120891)	MVR	800.00
2022	Donad Investments Pvt Ltd	INV-3914/2022	12/29/2022	12/27/2022	flag , ref fiyoaree hc req#2022/0058	MVR	1,510.50
2022	Fenaka Corporation Limited	128-2904	12/7/2022	11/26/2022	Subscription#30779-Fares hc Electric bill-22NOV	MVR	20,796.18
2022	Fenaka Corporation Limited	133-10417	7/5/2022	7/3/2022	Sub#56472-ASMh 2022 June Water bill	MVR	13,744.82
2022	LEEZAN	LI/1021/2022	7/5/2022	7/4/2022	Stitching service- ref MGS-GR-2022/064	MVR	2,850.00
2022	PREMIO MALDIVES	1/007508	3/14/2022	2/17/2022	Po:1171220058, asset form 1171/2022/17	MVR	18,910.00
2022	Hassandhi Investment	031/2022	8/28/2022	8/4/2022	Accomadation bill, Refer:Q7-SM/ASMh/2022/59	MVR	900.00

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2022	Home Delight	HD51423/2022	6/2/2022	5/10/2022	Maintanance item, ref req#MGS-GR-2022/035	MVR	3,075.00
2022	Fenaka Corporation Limited	1850648	5/12/2022	2/1/2022	Subscription#43396-covid facility Jan22 electri	MVR	29,745.00
2022	Farooq Ali	214/2021	2/20/2022	11/20/2021	HR:369/2021,launch trip bill	MVR	600.00
2022	Asters the Office Superstore	OP T-22 117914	10/23/2022	7/7/2022	asset form:1171/2022/51-Office Cupboard	MVR	6,497.52
2022	Galaxy Launch	468/2022	5/26/2022	5/15/2022	KDM-Thinadhoo Launch trip bill-New Doctors	MVR	500.00
2022	Atoll Market Pte Ltd	2022-0273	3/22/2022	2/22/2022	Toner for phaser 3020-ASMh	MVR	33,787.50
2022	Zip Investment Pvt Ltd	INV/THI 2622	4/26/2022	4/10/2022	Dr.Mahmoud's KDM-TND Launch trip@08.04.2022	MVR	500.00
2022	Maldiv Gas Pvt. Ltd.	CR-A05085/22	6/29/2022	6/12/2022	Oxygen refilling	MVR	33,250.00
2022	MN Traders	MNT/22/56	4/14/2022	3/27/2022	Cotton Gloves-Fiyoraee hc	MVR	350.00
2022	Gunzaru	531509	12/8/2022	11/7/2022	Iron , ref gaddhoo hc req#2022/087	MVR	380.00
2022	Asrafee Bookshop Thinadhoo	425086	12/29/2022	9/24/2022	Stationaries, ref Vaadhoo hc req#2022/14	MVR	2,585.79
2022	Fenaka Corporation Limited	133-14431	8/15/2022	7/31/2022	Subscription#42338-ASMh 2022july Water bill	MVR	13.30
2022	Fathulla Basheer	090	6/6/2022	4/17/2022	Launch trip Rathafandhoo -TND	MVR	1,500.00
2022	Cool Line Fuel Supply	0775/22	5/9/2022	3/24/2022	items requested refer to GHC-PRF-2022-21-gaddhoo	MVR	830.00
2022	S.E Traders	INV-19-2022	10/23/2022	8/4/2022	ambulance Battery nugumH #inv-19-2022 rathafando H	MVR	5,512.00
2022	Allied Insurance Company of the	A705/22/027416	10/4/2022	9/29/2022	Insurance fee- refer HR480/2022-Pradosh Kumar	MVR	800.00
2022	Zip Investment Pvt Ltd	INV/THI 2526	3/21/2022	2/6/2022	Launch trip TND-KDM	MVR	500.00
2022	Sunny Sanitary Ware	SSW/06/2022	6/2/2022	4/19/2022	LED BULB req#MGS-GR/2022/026	MVR	12,300.00
2022	Island Aviation Services Ltd.	30949/2022	10/25/2022	8/28/2022	air ticket bill-ref HR req# 427/2022	MVR	10,407.00
2022	Benhaa Guest House	25-03/BEN 2022	4/21/2022	4/14/2022	Dr.Mahmoud Nagi Accomodation 08.04.2022-12.04.2022	MVR	2,000.00
2022	Link Serve Pvt Ltd	LS4/22/3157	12/22/2022	11/29/2022	It items, ref faresmathoda hc req#2022/33	MVR	1,496.00
2022	State Trading Organization Plc	917761550	12/26/2022	12/19/2022	Hitachi AC,hoadedhoo hc req#2022/10, asst146	MVR	11,582.01
2022	eTalk	2022/03043	7/5/2022	6/15/2022	Cat 6 Cable-ASMh req 2022/023	MVR	6,100.00
2022	State Trading Organization Plc	915611454	12/19/2022	2/6/2022	2021 pendingref PO:952,cred memo#917250819-290rf	MVR	9,055.00
2022	Island Aviation Services Ltd.	100CGO000484/22	2/21/2022	1/7/2022	KDM Supply-C1376 acct- covid sample cargo charge	MVR	161.23
2022	I Books	12/22	4/4/2022	3/17/2022	Double Tape 1"	MVR	400.00
2022	State Trading Organization Plc	916701299	12/6/2022	7/27/2022	consumables ref Delivery#4927107106	MVR	6,605.26
2022	Dhivehi Raajjeyge Gulhun	B1-54943883	3/9/2022	3/1/2022	BA20076497-Hoadedhoo hc phn bill	MVR	2,120.00
2022	Fenaka Corporation Limited	1850974	2/16/2022	2/7/2022	Sub#56480 ASMh jan 2022water bill	MVR	5,945.94
2022	Hatha Maldives Pvt Ltd	H-T/22/3535	7/5/2022	6/22/2022	Petrol DO:075533	MVR	330.44
2022	State Trading Organization Plc	916565592	8/4/2022	7/6/2022	Tv bracket ref ASMh req#2022/071	MVR	445.00
2022	Fenaka Corporation Limited	1934192	3/9/2022	3/1/2022	#56472-ASMh Water bill	MVR	15,078.03
2022	Asrafee Bookshop Thinadhoo	434530	12/22/2022	12/8/2022	Boxfile ,faresmathoda hc req#2022/70	MVR	550.00
2022	Dhivehi Raajjeyge Gulhun	B1-65928848	8/16/2022	8/1/2022	BA20076412-Vaadhoo hc July 2022 phn expense	MVR	2,120.00

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2022	M.Z.A Aluminium	MZA/INV-2022/107	11/1/2022	8/11/2022	Maintenance item ASMH Store req#077	MVR	4,650.00
2022	Island Aviation Services Ltd.	20736/22-22	6/16/2022	5/29/2022	air ticket ref HR 242/2022	MVR	1,833.00
2022	Farooq Ali	166/2022	7/13/2022	6/29/2022	KDM-TND launch trip ref HR 306& 309/2022	MVR	700.00
2022	MN Traders	MNT/22/148	10/24/2022	8/13/2022	Maintenance item ref ASMH req#2022/084	MVR	1,455.00
2022	Allied Insurance Company of the	A705/22/021022	8/15/2022	8/14/2022	Insurance fee-Anand Chandran(P9876302)	MVR	800.00
2022	Island Aviation Services Ltd.	26486/22-22	8/4/2022	7/20/2022	air ticket bill-ref HR req#370/2022	MVR	1,833.00
2022	Atoll Market Pte Ltd	2022-1656	12/11/2022	12/4/2022	Toner ref req#MSG-GR/2022/164	MVR	34,264.50
2022	Alihava Traders	71830	8/1/2022	7/7/2022	ITEMS refer to ASMH req#MGS-GR-2022/066	MVR	17,750.00
2022	Asrafee Bookshop Thinadhoo	406582	6/1/2022	5/9/2022	Stationary item to ASMH	MVR	640.00
2022	AliCafe'	AC-ASMh/2022/008	4/4/2022	3/23/2022	13.03.2022 food arranged to 8staff	MVR	480.00
2022	Medtech Diagnostics Private Limited	911602248	11/28/2022	9/22/2022	consumables- refer to GHC-PRF-2022-47	MVR	28,899.08
2022	I Books	53/21	2/12/2022	12/13/2021	PO:803/2021,Hoaddedhoo hc Stationaries	MVR	495.00
2022	Bank of Maldives Plc	ASMh.B/BML/22/58	6/7/2022	6/7/2022	Account payables transfer -SAP NA vendors	MVR	22,794.00
2022	Island Aviation Services Ltd.	100CGO000561/22	2/21/2022	1/14/2022	KDM Supply-C1376 acct- covid sample cargo charge	MVR	187.73
2022	Benhaa Guest House	62-03/BEN 2022	8/3/2022	7/25/2022	Accommodation bill-Aiswarya	MVR	1,600.00
2022	State Trading Organization Plc	917721863	12/29/2022	12/13/2022	Pump-Rathafandhoo -HC-Asst no.2022/1171/135	MVR	4,076.00
2022	OX Energy	IN22/766	7/13/2022	7/6/2022	Diesel bill , DO:010198-ASMh	MVR	686.33
2022	Alihava Traders	56466	3/8/2022	2/21/2022	Dustbin Bag-ASMh	MVR	10,000.00
2022	Island Aviation Services Ltd.	7809/22-22	6/16/2022	2/9/2022	Air ticket Ref HR 70/2022	MVR	3,168.00
2022	State Trading Organization Plc	917629811	12/21/2022	11/30/2022	consumables-ref DO:4928038338	MVR	3,760.00
2022	State Trading Organization Plc	917388667	12/6/2022	10/26/2022	consumables ref Delivery#4927932254	MVR	37,100.00
2022	Aagalaa Queen	AGB/0702/22	12/24/2022	12/6/2022	freight bill ref Gaddhoo hc MSG:2022/130	MVR	636.00
2022	Fenaka Corporation Limited	2025452	7/14/2022	3/31/2022	ASMh rented Godown March elect bill Subs#44129	MVR	3,672.15
2022	Allied Insurance Company of the	A705/22/016652	6/29/2022	6/26/2022	Insurance fee-Ref HR req HR 317/2022(27.06.2022)	MVR	3,200.00
2022	Benhaa Guest House	79-03/BEN/2022	11/12/2022	10/8/2022	Accommodation bills HR req#477/2022	MVR	1,200.00
2022	Gunzaru	472297	5/9/2022	3/30/2022	items requested refer to request Q4-SM/22/12	MVR	4,435.00
2022	Asrafee Bookshop Thinadhoo	401948	5/9/2022	3/29/2022	po:503/2021-2021pending Gaddhoohc	MVR	8,473.70
2022	Alihava Traders	68673	8/1/2022	6/8/2022	Hoaddedhoo hc req#2022/02- refer msg:2022/16	MVR	4,840.00
2022	Galaxy Launch	863/2022	10/27/2022	10/6/2022	Launch dhathuru HR req #471/2022	MVR	700.00
2022	Hatha Maldives Pvt Ltd	H-T/22/6368	12/19/2022	12/8/2022	launch trip ref MSSS-245-supervision trip @08.12.2	MVR	17,490.00
2022	Maxcom Technologies Pvt Ltd	INV-22-14669	12/29/2022	12/24/2022	laptop ref ASMH GRAD req#2022/249, Asst:105	MVR	15,850.00
2022	Fenaka Corporation Limited	133-26579	12/7/2022	12/1/2022	Subscription#43055-ASMh Water bill-2022NOV	MVR	1,468.20
2022	Dhivehi Raajjeyge Gulhun	B1-54948447	3/9/2022	3/1/2022	BA20076417-Faresmathoda hc phn bill	MVR	2,174.19
2022	Novatech	NT619	11/27/2022	11/19/2022	Canvas Printing refer req#PHU/ASMh/22/49	MVR	978.00

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2022	Island Aviation Services Ltd.	100CGO001197/22	8/17/2022	3/13/2022	KDM-AWB no.98600058391covid sample cargo bill	MVR	155.40
2022	S.M.D Chanal	148709	4/5/2022	3/10/2022	Pillow -to Fiyoree hc	MVR	3,000.00
2022	Luxy Furniture	INV-LF/2022/09	3/23/2022	3/2/2022	Office Chair - Medical record Section	MVR	2,120.00
2022	Galaxy Launch	245/2022	3/21/2022	3/12/2022	launch trip thinadhoo-KDM	MVR	500.00
2022	Benhaa Guest House	21-03/BEN 2022	4/4/2022	3/14/2022	Dr.Radeep Singh accomodation bill	MVR	450.00
2022	Fenaka Corporation Limited	133-10316	7/14/2022	6/30/2022	ASMh rented Godown June elect bill Subs#44129	MVR	3,342.36
2022	State Trading Organization Plc	917310138	12/3/2022	10/18/2022	medical consumable ref Delivery#4927766107	MVR	6,480.00
2022	Cool Line Fuel Supply	0971	12/8/2022	11/7/2022	Petrol , DO:2100- ref req Gaddhoo hc 2022/87	MVR	991.00
2022	Allied Insurance Company of the	A705/22/007438	3/16/2022	3/14/2022	Yedukrishnan insurance fee	MVR	800.00
2022	OX Energy	IN22/767	7/13/2022	5/31/2022	Diesal & petrol bill, DO:010200	MVR	6,120.80
2022	Fenaka Corporation Limited	130-4001	8/15/2022	8/4/2022	Subscription#26503-Gaddhoo2022july Electric bill	MVR	38,676.61
2022	State Trading Organization Plc	915823053	12/6/2022	3/13/2022	consumables ref Delivery#4926339351	MVR	64,000.00
2022	Island Aviation Services Ltd.	100CGO000654/22	2/21/2022	1/23/2022	KDM Supply -Acct C1376-covid sample cargo charge	MVR	240.73
2022	Allied Insurance Company of the	PR-A705/22/12839	5/24/2022	5/16/2022	Araby Musthafa's Insurance 16.05.2022-15.05.2023	MVR	800.00
2022	Island Aviation Services Ltd.	RUL-2021/131	2/12/2022	11/20/2021	gadhdhoo hc covid sample cargo charge	MVR	115.29
2022	Alihava Traders	67774	6/29/2022	5/31/2022	Battery D-Size ref ASMh Req 2022/049	MVR	456.00
2022	State Trading Organization Plc	916727531	12/21/2022	7/31/2022	consumables-ref DO:4927276146	MVR	4,591.70
2022	Bank of Maldives Plc	ASMHB.BML.22.191	12/5/2022	12/5/2022	Account Payables payments- SAP NA Vendor's	MVR	46,977.00
2022	State Trading Organization Plc	916522899	12/22/2022	6/30/2022	Consumables, ref DO:4926947132,ASMh req#2022/07	MVR	223,791.18
2022	Rochester Group Pvt Ltd	IN-RCMT/2022/021	12/12/2022	12/7/2022	food bill, GRAD/ASMh/2022/287	MVR	1,000.00
2022	Allied Insurance Company of the	A705/22/014815	6/15/2022	6/6/2022	Insurance fee(Dr.Shashank & Dr.Pratima)	MVR	1,600.00
2022	Island Aviation Services Ltd.	29377/22-22	12/19/2022	8/15/2022	air ticket , ref HR 409/2022	MVR	5,499.00
2022	Dhivehi Raajjeyge Gulhun	B1-74437254	12/8/2022	12/1/2022	Acct#BA20076499 Nadella hc phn -6842612	MVR	2,120.00
2022	Qamaruzamaan	0050/22	12/25/2022	12/15/2022	Launch trip ref Hoadedhoo hc req#2022/29	MVR	800.00
2022	State Trading Organization Plc	916701334	12/5/2022	7/27/2022	medical consumable ref Delivery#4927195184	MVR	348,741.50
2022	Dhivehi Raajjeyge Gulhun	B1-70303268	11/17/2022	11/1/2022	BA20076497-Hoadedhoo hc October 2022 phn expense	MVR	2,120.00
2022	Island Aviation Services Ltd.	27892/22-22	10/23/2022	8/3/2022	air ticket bill-ref HR req#393/2022	MVR	1,833.00
2022	Ooredoo Maldives Plc. Ltd.	0004859819	4/5/2022	4/1/2022	Gdh.Hc march month internet payment	MVR	9,108.58
2022	Fenaka Corporation Limited	134-1265	9/8/2022	9/7/2022	Subscription#10386-Vaadhoo hc 2022August electric	MVR	21,477.63
2022	Island Aviation Services Ltd.	RUL-2021/132	2/12/2022	11/20/2021	Gaddhoo hc Covid sample cargo charge	MVR	112.11
2022	S.M.D Chanal	137439	3/14/2022	1/24/2021	pending asset bill-1171/2022/02-usha fan	MVR	4,080.00
2022	Asrafee Bookshop Thinadhoo	399787	3/22/2022	3/13/2022	Faresmathoda hc - stationary items	MVR	2,440.00
2022	Galaxy Launch	566/2021	2/21/2022	12/6/2021	Launch bill,HR 368/2021	MVR	500.00
2022	Galaxy Launch	434/2022	5/26/2022	5/1/2022	launch bill-Araby mostafa	MVR	500.00

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2022	Mohamed Rasheed	125/2022	5/9/2022	4/19/2022	launch trip TND-Hoadedhoo-TND,Ref req HHS-GSR/22/5	MVR	800.00
2022	Island Aviation Services Ltd.	100CGO000574/22	3/13/2022	1/15/2022	Gaddhoo hc covid sample cargo bill	MVR	159.37
2022	Mohamed Arafaath	HDD-SS/2022/03	4/27/2022	4/3/2022	Remya Sivades Deputation @hoadedhoo-accomodation	MVR	3,597.00
2022	Dr. Abdul Samad Memorial Hospital	443089-6614	9/19/2022	9/19/2022	SSL For Websites- Annual subscription- IT	USD	49.00
2022	Kutubee	1167	12/11/2022	11/28/2022	Stationaries,ref req#MSG-GR/2022/066	MVR	7,420.00
2022	Medicom Pvt Ltd	MED/INV-21/103	2/10/2022	11/18/2021	medicine bill	MVR	5,726.54
2022	Zip Investment Pvt Ltd	INV/THI 2759	7/13/2022	7/3/2022	launch trip KDM-TND refer HR 306/2022	MVR	700.00
2022	Alihava Traders	86464	11/24/2022	11/7/2022	Disposabale cup- ref:MGS-Gr/2022/094	MVR	280.00
2022	Alihava Traders	88034	12/8/2022	11/24/2022	Tissue box-refMSG-GR/2022/081	MVR	5,000.00
2022	Dhivehi Raajjeyge Gulhun	B1-60128382	5/9/2022	5/1/2022	PC20081020-6842519-ASMh phn & internet -Apr22	MVR	593.60
2022	Inforoute	INV107482022	3/23/2022	3/13/2022	Fuji Xerox M288 Toner Cartridge	MVR	26,500.00
2022	Benhaa Guest House	77-03/BEN 2022	11/10/2022	10/8/2022	Accomadation bill HR req#471/2022	MVR	2,800.00
2022	Sunny Sanitary Ware	SSW/45/2022	12/11/2022	11/10/2022	items requested ref#Madaveli hc 2022/98	MVR	8,700.00
2022	Akiora Carpentry	0025/2022	12/20/2022	12/11/2022	Launch trip Vaadhoo-KDM ref Vaadhoo hc req#30/2022	MVR	3,500.00
2022	Seven Core	SCMINV/2022/2451	8/16/2022	6/19/2022	Electric cable-req#MGS-GR-2022/051	MVR	3,310.00
2022	OX Energy	IN22/1840	12/22/2022	7/17/2022	Diesal -ASMh req#2022/75, DO:010957	MVR	690.71
2022	Farooq Ali	193/2021	2/20/2022	10/28/2021	ASMh-LAB/GRF/2021/26,launch trip bill	MVR	500.00
2022	Galaxy Launch	554/2022	6/29/2022	6/13/2022	Launch trip -Abhijeeth's KDM-TND	MVR	500.00
2022	Fenaka Corporation Limited	133-14452	8/15/2022	7/31/2022	Subscription#43396-ASMh 2022july Electric bill	MVR	40,510.88
2022	Island Aviation Services Ltd.	34341/22-22	10/25/2022	9/25/2022	air ticket bill-ref Admin req# 208/2022 -03.08.202	MVR	18,035.00
2022	Ooredoo Maldives Plc. Ltd.	0004689913	2/8/2022	2/1/2022	2022January month hc internet fee	MVR	8,154.58
2022	Allora Office Furniture	3005363	7/5/2022	6/5/2022	Executive High back chair-ASMh-asset:1171/2022/41	MVR	26,457.60
2022	Island Aviation Services Ltd.	100CGO000968/22	3/23/2022	2/18/2022	ASMh- Covid sample cargo charge	MVR	187.73
2022	Dhivehi Raajjeyge Gulhun	B1-62095080	6/19/2022	6/1/2022	BA00909833-ASMh May month bill	MVR	636.76
2022	Dr. Abdul Samad Memorial Hospital	1171/2022/0834	11/22/2022	11/22/2022	Petty cash replenishment- Dr.ASMh	MVR	4,870.99
2022	Island Aviation Services Ltd.	11203/22-22	4/4/2022	3/7/2022	Dr.Taha kamal's air ticket bill	MVR	3,168.00
2022	Fenaka Corporation Limited	1908838	3/9/2022	3/6/2022	#27120-Hoadedhoo hc Electric bill	MVR	11,431.77
2022	Zip Investment Pvt Ltd	INV/THI 2789	8/4/2022	7/18/2022	Launch bill- KDM-TND on 13.07.2022 ref HR req#306	MVR	700.00
2022	Fenaka Corporation Limited	131-2164	11/10/2022	11/2/2022	Subscription #27120-Hoadedhoo hc October 2022 -EI	MVR	13,079.50
2022	Dhivehi Raajjeyge Gulhun	B1-67966939	9/6/2022	9/1/2022	Rathafandhoo hc Acct20076413-6840095 August bill	MVR	2,120.00
2022	Dhivehi Raajjeyge Gulhun	B1-67968896	9/6/2022	9/1/2022	ASMh ACCTBA20081018-6841977- August bill	MVR	23,078.71
2022	Dr. Abdul Samad Memorial Hospital	443089-6614	8/15/2022	8/10/2022	ASMh Credit Card August payment	USD	253.01
2022	Orjan Store	03437	7/6/2022	6/15/2022	Electric wire roll-Gaddhoo hc req#GHC-PRF-2022-29	MVR	2,100.00
2022	Market Clout	1021	12/22/2022	12/15/2022	HP toner, ref Gaddhoo hc req#2022/18	MVR	7,500.00

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2022	Benhaa Guest House	22-03/BEN 2022	4/4/2022	3/21/2022	Dr.Mohamed Abdel Wanes Accomodation bill	MVR	1,200.00
2022	Bank of Maldives Plc	ASMHB.BML.22.203	12/24/2022	12/24/2022	Account payables-Vendor NA in SAP	MVR	36,000.00
2022	DMN Hardware	DMN-IN/56747	3/9/2022	1/11/2022	Maintenance supply- ASMH	MVR	9,250.00
2022	Farooq Ali	141/2022	6/15/2022	4/24/2022	Dr.Amir Musthfa's Launch trip KDM-TND	MVR	500.00
2022	Alihava Traders	57643	3/22/2022	3/2/2022	cleaning material	MVR	18,600.00
2022	Fenaka Corporation Limited	1920563	3/9/2022	3/1/2022	#45302-ASMH Electric bill	MVR	46,508.71
2022	Fenaka Corporation Limited	131-2571	12/27/2022	12/25/2022	subscription#27120,hoadehoo hc 2022Dec Elctr	MVR	13,468.74
2022	Dhivehi Raajjeyge Gulhun	B1-54605857	2/17/2022	2/1/2022	Ba20074810-6841729-ASMH jan phn bill	MVR	31.80
2022	Dr. Abdul Samad Memorial Hospital	443089-6614	8/31/2022	7/10/2022	charges for corporate card,initial commissions and	USD	210.66
2022	Galaxy Launch	249/2022	3/21/2022	3/12/2022	Launch trip KDM-Thinadhoo	MVR	500.00
2022	Orjan Store	03472	12/11/2022	10/30/2022	items requested ref#Gaddhoo hc 2022/58	MVR	750.00
2022	Biomax Private Limited	1162/2022/ASMH	11/24/2022	11/9/2022	Cordless endodontic unit-ref MGS-GR/2022/029	MVR	11,976.84
2022	Lockerxz	LKRZ00014/2022	10/25/2022	10/18/2022	Glass film stickers ASMH store req#107	MVR	19,320.00
2022	Fenaka Corporation Limited	133-16160	9/6/2022	9/1/2022	Subscription#56472ASMH 2022Augst water bill	MVR	18,490.49
2022	PREMIO MALDIVES	1/007508	3/14/2022	2/17/2022	Po:1171220058, asset form 1171/2022/17	MVR	-18,910.00
2022	Fenaka Corporation Limited	129-2172	12/7/2022	12/6/2022	Subscription#25254-Fiyoari hc Electric bill-22NOV	MVR	22,407.03
2022	State Trading Organization Plc	917629605	12/29/2022	11/30/2022	consumables, DO:4928011271,ASMH req#064	MVR	11,061.70
2022	Dr. Abdul Samad Memorial Hospital	1171/2022/0521	8/20/2022	8/20/2022	Gaddhoo hc Petty Cash Replenishment	MVR	4,805.00
2022	Island Aviation Services Ltd.	100CGO001134/22	8/17/2022	3/6/2022	KDM-AWB no.98600055366covid sample cargo bill	MVR	161.23
2022	Island Aviation Services Ltd.	100CGO001170/22	8/17/2022	3/10/2022	KDM-AWB no.98600057186covid sample cargo bill	MVR	156.99
2022	State Trading Organization Plc	917629969	12/21/2022	11/30/2022	consumables-ref req#MGS-MR-2022/056	MVR	148.80
2022	Brilliant Company Pvt.Ltd.	BR/INV/2022/067	12/22/2022	11/15/2022	APC Smart USP ref IUL ASMH-2022/39	MVR	161,120.00
2022	MN Traders	MNT/22/281	11/30/2022	11/24/2022	GI pipe ref req#MGS-GR-2022/198	MVR	3,500.00
2022	Benhaa Guest House	89-03/BEN 2022	11/24/2022	11/14/2022	Room Rent -Asha Rani ref HR 541/2022	MVR	1,350.00
2022	Farooq Ali	219/2021	2/10/2022	11/28/2021	launch trip bill	MVR	500.00
2022	Qui Quui	QUI-QT-112/2022	12/11/2022	11/17/2022	items requested ref#MGS-GS/2022/111	MVR	4,340.00
2022	Shadhiya Adam	0770	3/21/2022	3/15/2022	Freight bill	MVR	2,980.00
2022	Dhivehi Raajjeyge Gulhun	B1-67962401	9/6/2022	9/1/2022	Fiyoaree hc Acct20075072-6840056 August bill	MVR	2,120.00
2022	MN Traders	MNT/22/101	6/2/2022	5/24/2022	Maintanance item, ref req#MGS-GR-2022/042	MVR	1,650.00
2022	Benhaa Guest House	30-03/BEN 2022	5/26/2022	5/11/2022	Accomodation bill-Dr.Amir Musthaq	MVR	5,600.00
2022	Alihava Traders	74952	9/22/2022	8/2/2022	Batter c size, ref madaveli hc req#2022/15	MVR	150.00
2022	Saamee Store	0618	8/4/2022	7/6/2022	Diesal to Rathafandhoo hc , req #34/2022	MVR	1,680.00
2022	DMN Hardware	DMN-IN/60569	12/8/2022	11/30/2022	requested item ref Fiyoaree hc req#2022/49	MVR	2,450.00
2022	Island Aviation Services Ltd.	100CGO000642/22	3/13/2022	1/22/2022	Gaddhoo hc covid sample cargo bill	MVR	260.60

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2022	Benhaa Guest House	58-03/BEN 2021	2/10/2022	12/23/2021	Dr.Nishal Temp accomodation	MVR	400.00
2022	Maldiv Gas Pvt. Ltd.	CR-A08050/22	10/25/2022	9/12/2022	oxygen Cylinder refilling Store req #115	MVR	34,500.00
2022	I.A Alu Glass	IAI14-2022	11/30/2022	11/20/2022	aluminium box lock casment windows ref MSSS-167	MVR	34,503.00
2022	MN Traders	MNT/22/138	9/22/2022	8/1/2022	Maintanance item ref madaveli hc req#2022/17	MVR	1,945.00
2022	Hatha Maldives Pvt Ltd	H-T/22/4567	12/29/2022	8/31/2022	Diesal bill,DO:080303	MVR	619.82
2022	Island Aviation Services Ltd.	12584/22-22	4/14/2022	3/17/2022	Board Member Dr.Abdulla Ubaid's male'-KDM-male' tk	MVR	3,108.00
2022	Bank of Maldives Plc	ASMHB/BML/22/183	11/9/2022	10/9/2022	Admin(FRM)ASMH-GRAD/22/261/HR520,538/NHC54	MVR	35,411.00
2022	Fenaka Corporation Limited	1911774	3/9/2022	2/27/2022	#30779-Faresmathoda hc Electric bill	MVR	30,417.20
2022	Fenaka Corporation Limited	46-763	8/15/2022	8/4/2022	Subscription#26282 Rathafandhoo2022july Elect bill	MVR	4,536.92
2022	Ahmed Amshood	640/22	8/3/2022	7/2/2022	Freight bill-Ref.MGS/ASMH/2022/047	MVR	400.00
2022	MN Traders	MNT/22/184	10/22/2022	9/8/2022	Maintanance items ref Stock req#2022/114	MVR	3,000.00
2022	WELCO SHIPPING AND TRADING COMPANY	WC/2022/500	4/14/2022	3/15/2022	Oxygen cylinder refilling -Freight bill	MVR	20,905.00
2022	Fenaka Corporation Limited	133-25996	11/5/2022	11/1/2022	Subscription#44129-hospital rented godown October	MVR	2,441.19
2022	Orjan Store	3458	10/25/2022	8/21/2022	cleaning item gadhdhoo hc req#80	MVR	1,900.00
2022	State Trading Organization Plc	917629646	12/21/2022	11/30/2022	consumables-ref req#MGS-MR-2022/056	MVR	9,833.00
2022	State Trading Organization Plc	917309989	12/3/2022	11/28/2022	medical consumable ref Delivery#4927761102	MVR	14,400.00
2022	Dhivehi Raajjeyge Gulhun	B1-62129832	6/19/2022	6/1/2022	BA20076413-Rathafandhoo hc May month bill	MVR	4,134.00
2022	Hatha Maldives Pvt Ltd	H-T/22/2219	4/21/2022	4/14/2022	ASMH Ambulance Gas Refilling -Repair	MVR	1,590.00
2022	Fenaka Corporation Limited	46-304	6/12/2022	6/6/2022	Subscription#26282-Rathafandho hc 22May month bill	MVR	6,484.36
2022	Orjan Store	03464	11/16/2022	10/10/2022	Maintanace Item gadhdh Hc req#94	MVR	4,250.00
2022	MN Traders	MNT/21/184	3/14/2022	9/28/2021	pending asset bill-1171/2022/08-Ceiling fan	MVR	3,250.00
2022	Asrafee Bookshop Thinadhoo	395752	3/12/2022	2/14/2022	A4 paper to Gaddhoo hc	MVR	1,260.00
2022	Huvadhoo Invest Maldives	HIM 2022/21	2/14/2022	1/31/2022	ASMH folhasaafukurumuge vaguthee agre -jan dues	MVR	37,485.28
2022	Farooq Ali	54/2022	3/12/2022	2/13/2022	Dr.Moosa's villingilli-TND-Villingili launch trip	MVR	13,000.00
2022	Fenaka Corporation Limited	130-1792	6/12/2022	6/6/2022	Subscription#32039-Gaddhoo hc 22May month bill	MVR	96.88
2022	State Trading Organization Plc	916727527	12/26/2022	7/31/2022	consumables, ref DO:4927276163, madaveli hc req01	MVR	5,573.52
2022	Fenaka Corporation Limited	133-10434	7/5/2022	7/3/2022	Sub#56480-ASMH 2022 June Water bill	MVR	8,175.12
2022	Farooq Ali	246/2021	2/10/2022	12/24/2021	launch trip bill	MVR	4,000.00
2022	Fenaka Corporation Limited	2033552	5/12/2022	5/12/2022	Subscription#25254 Fiyooaree hc April22 Electric	MVR	19,192.61
2022	Plaza Textiles	112099	12/29/2022	12/20/2022	ASMH uniform staff cloth material refHR : 2022/569	MVR	27,340.05
2022	Novatech	NT393	7/6/2022	5/29/2022	Canvas printing -PHU/ASMH/2022/22	MVR	648.00
2022	State Trading Organization Plc	916951239	12/21/2022	8/31/2022	consumables-ref DO:4927384153	MVR	7,325.60
2022	Galaxy Launch	954/2022	11/24/2022	11/9/2022	Launch trip TND-KDM -TND ref HR 523/2022 & 465	MVR	1,400.00
2022	Retaw Solutions	RSI2022/05169	9/26/2022	7/25/2022	Cartridge - ref faresmathoda hc req#2022/21	MVR	450.00

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2022	OX Energy	IN21/1193	2/22/2022	12/17/2021	PO:922/2021,DO:010384	MVR	7,236.00
2022	Bank of Maldives Plc	ASMHB/BML/22/32	4/21/2022	4/21/2022	Accommodation bill-Dr.Naing	MVR	2,400.00
2022	Galaxy Launch	251/2022	3/21/2022	3/12/2022	launch trip-KDM-Thinadhoo	MVR	500.00
2022	DMN Hardware	DMN-IN/60419	12/8/2022	11/16/2022	scale ref req#MGS-GR/2022/093	MVR	1,000.00
2022	State Trading Organization Plc	915661968	10/25/2022	2/14/2022	Medical consumables delivery req#0082324260	MVR	5,250.70
2022	Dhivehi Raajjeyge Gulhun	B1-70309245	11/17/2022	11/1/2022	BA20074973-Gaddhoo hc October 2022 phn expense	MVR	4,046.65
2022	State Trading Organization Plc	916509319	12/11/2022	7/5/2022	consumables-ref req#MGS-MR-2022/034/lab 2022/11	MVR	5,940.00
2022	Maldives Gas Pvt. Ltd.	CR-A00086/22	3/13/2022	1/3/2022	oxygen cylinder refilling	MVR	33,150.00
2022	State Trading Organization Plc	916840354	12/22/2022	8/16/2022	Consumables, ref DO:4927334025,ASMh req#2022/07	MVR	26,742.44
2022	Zip Investment Pvt Ltd	INV/TH12890	11/16/2022	8/29/2022	launch dhathuru bill HR req #431/2022	MVR	700.00
2022	Fenaka Corporation Limited	30-372	6/12/2022	6/6/2022	Subscription#12097-nadella hc 22May month bill	MVR	8,374.80
2022	Benhaa Guest House	92-03/BEN 2022	11/30/2022	11/21/2022	Accommodation -Dr.Thir ref HR 546/2022	MVR	450.00
2022	Hatha Maldives Pvt Ltd	H-T/22/6046	11/30/2022	11/21/2022	Diesel DO:073557, ref MSSS-237	MVR	994.56
2022	OX Energy	IN22/289	7/13/2022	3/17/2022	Diesel bill,DO:009725-ASMh	MVR	520.14
2022	Home Delight	HD53726/2022	10/20/2022	7/28/2022	Madaveli Request no Q1-MHC/ASMh/22/64	MVR	1,500.00
2022	State Trading Organization Plc	916727547	12/3/2022	7/31/2022	medical consumable ref Delivery#4927275906	MVR	7,464.00
2022	Island Aviation Services Ltd.	15127/22-22	5/9/2022	4/7/2022	Dr.Nagi Male'-KDM air ticket	MVR	1,642.00
2022	Island Aviation Services Ltd.	100CGO000404/21	8/17/2022	12/29/2021	KDM-AWB no.98600021346covid sample cargo bill	MVR	158.58
2022	Island Aviation Services Ltd.	100CGO000350/21	8/17/2022	12/24/2022	KDM-AWB no.98600018793covid sample cargo bill	MVR	200.98
2022	GDh.Madavelee Magistrate Court	0100064938	6/29/2022	6/29/2022	Madaveli court payment for June 2022	MVR	7,000.00
2022	Zip Investment Pvt Ltd	INV/THI 3044	12/5/2022	11/7/2022	Launch tripTND-KDM referGRAD req#272/2022	MVR	1,400.00
2022	Zamins Company Pvt Ltd	1565/2022	6/19/2022	6/16/2022	ASMh cable net fee 2022,June to December	MVR	14,580.00
2022	Printech	1993	8/4/2022	3/9/2022	Ambulance front board-ref rathafandhoo hc req 05/2	MVR	780.00
2022	State Trading Organization Plc	916466982	12/22/2022	6/22/2022	Consumables, ref DO:4926948529,ASMh req#2022/07	MVR	25,245.54
2022	Farooq Ali	186/2022	8/3/2022	7/12/2022	launch trip KDM-TND -ref HR req#306/2022	MVR	700.00
2022	Allied Insurance Company of the	A705/22/021307	8/18/2022	8/16/2022	insurance fee- Lovely Rajan,Ashka , Anumol,Farag	MVR	3,200.00
2022	Mukko Investment	142	10/25/2022	8/4/2022	Ac repair and services MSS req #83	MVR	1,700.00
2022	Asrafee Bookshop Thinadhoo	390061	2/12/2022	12/23/2021	PO:929/2021,fiyoaree hc stationaries	MVR	310.00
2022	State Trading Organization Plc	916453095	12/1/2022	6/20/2022	medical consumable ref Delivery#4926893604	MVR	25,152.64
2022	Farooq Ali	03/2022	4/14/2022	1/2/2022	03rd Jan 2022-trip to KDM to receive a cargo	MVR	600.00
2022	Fenaka Corporation Limited	133-25983	11/5/2022	11/1/2022	Subscription #42338-Covid Facility -2022October	MVR	232.10
2022	Farooq Ali	193/2022	8/3/2022	7/19/2022	Launch trip KDM-TND- ref HR req#337/2022	MVR	700.00
2022	Galaxy Launch	470/2022	5/26/2022	5/15/2022	KDM-Thinadhoo Launch trip bill-Dr.Amir	MVR	500.00
2022	Chandelier	21/CHG/CS/5018	2/12/2022	12/20/2021	PO:931/2021,Foam Board to Fiyoaree hc	MVR	805.60

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2022	Mohamed Arafath	HDD-SS/2021/27	2/24/2022	12/31/2021	Accommodation bill, Hoadedhoo msg:35	MVR	3,385.00
2022	Zip Investment Pvt Ltd	INV/THI 3061	12/5/2022	11/29/2022	pickup hired @24.11.202-ref MSSS240	MVR	600.00
2022	Hatha Maldives Pvt Ltd	H-T/21/7013	4/4/2022	12/7/2021	DO:055867-Diesal -ASMh Ambulance	MVR	663.30
2022	State Trading Organization Plc	916317606	12/26/2022	5/31/2022	consumables, ref DO:4926760508, madaveli hc req01	MVR	33,051.81
2022	Galaxy Launch	181/2022	3/12/2022	3/8/2022	Trip To KDM- to send covid Sample	MVR	500.00
2022	Woodbox Maldives	WBM-2022/020	11/10/2022	10/27/2022	Accommodation bill HR req# 387/2022 (31.07.2022)	MVR	2,800.00
2022	Hatha Maldives Pvt Ltd	H-T/21/7247	4/4/2022	12/16/2021	DO:056134-Diesal -ASMh Ambulance	MVR	482.40
2022	Weather	2418	8/4/2022	6/26/2022	Launch trip Faresmathoda -TND ref req hc re:22/47	MVR	2,000.00
2022	Dhivehi Raajeyge Gulhun	B1-65930396	8/16/2022	8/1/2022	BA20081018-ASMh July 2022 phn expense	MVR	22,591.47
2022	Home Delight	HD51492/2022	5/31/2022	5/12/2022	Wasting Plug- req#MGS-GR/2022/028	MVR	550.00
2022	Cool Line Fuel Supply	698/22	3/8/2022	2/3/2022	petrol -Gaddhoo hc	MVR	655.00
2022	Fenaka Corporation Limited	131-1519	9/8/2022	9/7/2022	Subscription#27120-Hoadedho hc 2022August electric	MVR	11,462.98
2022	Copier Plus Pvt Ltd	CPL/2079/22	9/26/2022	7/21/2022	Drum Unit ref faresmathoda hc req#2022/23	MVR	3,710.00
2022	State Trading Organization Plc	916317808	12/11/2022	5/31/2022	consumables-ref req#MGS-MR-2022/034/lab 2022/11	MVR	28,256.50
2022	State Trading Organization Plc	916522894	12/21/2022	6/30/2022	consumables-ref DO:4927064270	MVR	18,288.00
2022	GDh.Thinadhoo Majistrate Court	0100073714	7/25/2022	7/25/2022	Thinadhoo court payment for July 2022	MVR	2,000.00
2022	DMN Hardware	DMN-IN/57963	4/21/2022	4/14/2022	Goods for ASMh Maintenance	MVR	1,530.00
2022	Allied Insurance Company of the	A705/22/007440	3/16/2022	3/14/2022	R.Nurse/Renukha's insurance fee	MVR	800.00
2022	Asrafee Bookshop Thinadhoo	433321	12/8/2022	11/29/2022	Stationaries,ref req#MSG-GR-2022/196	MVR	2,401.00
2022	Novatech	NT618	11/27/2022	11/19/2022	Canvas Printing refer req#HR 539/2022	MVR	4,035.00
2022	Fenaka Corporation Limited	130-2985	7/5/2022	7/4/2022	Sub#32039-Gaddhoo hc 2022June Water bill	MVR	398.26
2022	DMN Hardware	DMN-IN/60175	11/24/2022	10/25/2022	Maintenance item- ref MGS-GR/2022/160 & 100	MVR	650.00
2022	DMN Hardware	DMN-IN/60302	12/25/2022	11/6/2022	Digital Scale ref to fiyoaree hc req#2022/42	MVR	1,000.00
2022	Waldives Pvt Ltd	INV-W/2022/791	2/22/2022	2/8/2022	PO:852/2021,Medical Items	MVR	34,834.00
2022	Fenaka Corporation Limited	132-1616	9/8/2022	9/7/2022	Subscription#22345 Madaveli hc 2022August electric	MVR	18,394.63
2022	Zip Investment Pvt Ltd	INV/THI 3064	12/5/2022	10/8/2022	Launch tripTND-KDM referHR req#456/2022	MVR	700.00
2022	AliCafe'	AC-ASMh/2022/003	3/12/2022	2/21/2022	staff lunch and dinner @22.02.2022	MVR	500.00
2022	MN Traders	MNT/22/37	3/23/2022	3/7/2022	LED Light	MVR	9,250.00
2022	Medsilk Private Limited	1/000628	10/25/2022	10/8/2022	Medical consumables store req# 063	MVR	33,144.00
2022	Raadha Bookshop	12/000907	5/31/2022	4/16/2022	marker bill, fiyoaree hc req#2022/04	MVR	36.00
2022	Alihava Traders	56342	3/8/2022	2/20/2022	Sokin Bleach BTL and Tissue pkt	MVR	11,700.00
2022	Dr. Abdul Samad Memorial Hospital	1171/2022/0729	11/9/2022	11/9/2022	Petty cash replenishment- Nadella Hc	MVR	2,994.99
2022	Atoll Market Pte Ltd	2022-1496	11/24/2022	11/2/2022	Toner refer toMGS-GR/2022/152	MVR	34,211.50
2022	Fenaka Corporation Limited	128-212	5/12/2022	4/27/2022	Subscription#30779 Faresmathoda hc April22 Electric	MVR	30,416.39

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2022	Galaxy Launch	592/2022	8/3/2022	7/17/2022	launch trip KDM-TND-ref HR req#325/2022	MVR	700.00
2022	Link Serve Pvt Ltd	LS4/22/3410	12/25/2022	12/20/2022	multi-biometric access control ref req#MGS-GR/127	MVR	24,600.00
2022	Fenaka Corporation Limited	1802346	2/16/2022	2/7/2022	Subs#12097-Nadella hc Jan22 Electric bill	MVR	8,959.83
2022	Dhivehi Raajjeyge Gulhun	B1-54943884	3/9/2022	3/1/2022	BA20076498-Madaveli hc phn bill	MVR	2,120.00
2022	State Trading Organization Plc	916121193	7/13/2022	4/27/2022	Hitachi Led TV- Asset form :1171/2022/34	MVR	6,894.01
2022	Hatha Maldives Pvt Ltd	H-T/22/5157	12/29/2022	10/4/2022	Diesal bill,DO:072647	MVR	319.68
2022	ZUHAIRA FAMILY PRIVATE LIMITED	ZF/56/2021	2/12/2022	12/8/2021	Gaddhoo hc renovation, payment req MSG:101	MVR	2,400.00
2022	Benhaa Guest House	80-03/BEN 2022	11/10/2022	10/10/2022	Accomadation bill HR req#471/2022	MVR	2,400.00
2022	Island Aviation Services Ltd.	100CGO000496/22	2/21/2022	1/8/2022	KDM Supply-C1376 acct- covid sample cargo charge	MVR	187.73
2022	Qamaruzamaan	037/22	10/23/2022	8/27/2022	Launchi dhathuru bill Hoadhedhoo HC	MVR	1,200.00
2022	Allied Insurance Company of the	A705/22/028359	10/6/2022	10/4/2022	Insurance fee-ref HR 488/2022-Bincy,Arya & Mohmaed	MVR	2,400.00
2022	Weather	2431	8/4/2022	7/24/2022	goods to faresmathoda hc , ref req#2022/19	MVR	380.00
2022	Gunzaru	540500	12/22/2022	12/6/2022	toilet brush, ref gaddhoo hc req#2022/97	MVR	150.00
2022	Ahmed Amshood	75/22	2/21/2022	1/31/2022	Freight bill,MGS/ASM/2022/013	MVR	7,800.00
2022	Fenaka Corporation Limited	133-20893	10/5/2022	10/2/2022	Subscription#56472 ASM/2022Sep Water	MVR	26,901.34
2022	Weather	197067	12/22/2022	12/4/2022	items req by Faresmathoda hc ref req#2022/58	MVR	3,307.20
2022	Island Aviation Services Ltd.	100CGO000275/21	8/17/2022	12/17/2021	KDM-AWB no.98600015223covid sample cargo bill	MVR	187.73
2022	State Trading Organization Plc	916701368	12/21/2022	7/27/2022	consumables-ref DO:4927211379	MVR	28,635.10
2022	Fenaka Corporation Limited	1735900	5/12/2022	12/30/2021	Subscription#10386 Vaadhoo hc 21DEc Electric	MVR	14,841.16
2022	Waldives Pvt Ltd	INV-W/2022/792	2/22/2022	2/8/2022	Yoshidha Spare-Air turbine hand piece	MVR	33,165.00
2022	ASSETON PRIVATE LIMITED	ASTN/IN144/2021	5/18/2022	1/23/2022	PCR Lab,REF#(AGR)ASM/Pro/PRIV/21/05	MVR	287,930.24
2022	Sakura Showroom	00001763	4/23/2022	2/9/2022	24000BTU AC-Gaddhoo hc	MVR	23,320.00
2022	Printech	2269	11/27/2022	6/30/2022	Signage board refer req#CR/2022/15	MVR	19,660.00
2022	Farooq Ali	91/2022	4/21/2022	4/6/2022	Launch trip TND-KDM-ASM/ SM Team to KDM	MVR	1,200.00
2022	Galaxy Launch	973/2022	11/24/2022	11/13/2022	Launch trip TND-KDM -TND ref MGS/ASM/2022/36-carg	MVR	500.00
2022	Farooq Ali	352/2022	11/17/2022	10/28/2022	launch dhathuru bill HR req #519/2022	MVR	1,400.00
2022	Allied Insurance Company of the	A705/22/037944	12/8/2022	12/5/2022	Insurance fee-Mohamed Shamsuzzaman,Ragu,Shaija	MVR	2,400.00
2022	Simdi Tech	SOA/INCS/22/4445	12/26/2022	12/19/2022	cartridge, refer ASM req#2022/203	MVR	30,740.00
2022	Fenaka Corporation Limited	128-2513	11/5/2022	10/27/2022	Subscription #30779-Faresmathoda hc October 2022-	MVR	20,662.18
2022	Dhivehi Raajjeyge Gulhun	B1-52782284	2/17/2022	1/1/2022	BA20075072-6840056-Fiyoaree hc phn bill	MVR	2,120.00
2022	Island Aviation Services Ltd.	21708/22-22	8/4/2022	6/6/2022	air ticket bill-ref HR req#257/2022	MVR	3,666.00
2022	Island Aviation Services Ltd.	100CGO000185/21	8/17/2022	12/8/2021	KDM-AWB no.98600010813 covid samaple cargo bill	MVR	158.58
2022	Allied Insurance Company of the	A705/22/007405	3/16/2022	3/14/2022	Shaija Devasy insurance fee	MVR	800.00
2022	Fathulla Basheer	132	10/31/2022	10/9/2022	speed boat bill Rathafandhoo HC req#MSG/2022/64	MVR	1,300.00

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2022	Allied Insurance Company of the	A705/22/018807	10/18/2022	7/21/2022	Insurance fee-ref HR 511/22RH.cicy mathew	MVR	800.00
2022	Island Aviation Services Ltd.	23932/22-22	8/3/2022	6/23/2022	Air ticket bill0 ref HR req#302/2022	MVR	3,666.00
2022	Bank of Maldives Plc	ASMHB/BML/22/168	10/5/2022	10/5/2022	ltha invs#16-2022- Madaveli hc MSG:102	MVR	1,200.00
2022	Aako Express 02	0228	6/29/2022	5/30/2022	Launch trip Faresmathoda-KDM	MVR	2,000.00
2022	Fenaka Corporation Limited	133-29339	12/7/2022	12/1/2022	Subscription#56477ASMH water bill-2022NOV	MVR	15,054.58
2022	Fenaka Corporation Limited	133-3242	5/12/2022	5/8/2022	Subscription#56472 ASMH April water bill	MVR	12,904.59
2022	Allied Insurance Company of the	A705/22/016478	6/29/2022	6/23/2022	Inurance fee(Dr.Hussein-AE444313, Zahid-Z5523071)	MVR	1,600.00
2022	Dr. Abdul Samad Memorial Hospital	1171/2022/0522	8/20/2022	8/20/2022	Faresmathoda hc Petty Cash Replenishment	MVR	2,912.15
2022	Benhaa Guest House	63-03/BEN 2022	11/10/2022	10/8/2022	Accomadation bill HR req#409/2022	MVR	1,600.00
2022	Fenaka Corporation Limited	1779238	2/16/2022	1/2/2022	Subscription#42338-Covid facility dec water bill	MVR	2,919.83
2022	Hatha Maldives Pvt Ltd	H-T/22/5487	11/17/2022	9/23/2022	Pickup maintance item FRM ASMh req#204	MVR	1,590.00
2022	State Trading Organization Plc	917707151	12/29/2022	12/11/2022	water dispenser ref madavelihc req#22/46,asst:111	MVR	4,836.00
2022	Fathulla Basheer	094	6/7/2022	5/8/2022	Launch trip Rathafandhoo-TND	MVR	1,500.00
2022	Medsilk Private Limited	MEDSK/22/INV/578	12/19/2022	12/4/2022	consumables-ref req#MGS-MR-2022/100	MVR	30,108.00
2022	Dhivehi Raajjeyge Gulhun	B1-69958019	11/15/2022	10/1/2022	BA20075072-Fiyoaree hc September 2022phn expense	MVR	2,120.00
2022	Farooq Ali	138/2022	6/29/2022	6/1/2022	Launch trip TND-KDM@27.05.2022	MVR	500.00
2022	Allied Insurance Company of the	A705/22/025212	9/18/2022	9/13/2022	Insurance fee- Ref HR 462/2022	MVR	5,600.00
2022	One Time Vendor	019	2/10/2022	2/10/2022	Oxygen cylinder refilling -freight bill	MVR	19,990.00
2022	Island Aviation Services Ltd.	100CGO000873/22	3/23/2022	2/10/2022	ASMh- Covid sample cargo charge	MVR	240.73
2022	Galaxy Launch	255/2022	4/4/2022	3/13/2022	Sindhool's TND -KDM Launch trip	MVR	500.00
2022	State Trading Organization Plc	916320623	12/11/2022	5/31/2022	consumables-ref req#MGS-MR-2022/034/lab 2022/11	MVR	3,873.48
2022	HCB Private Limited	INV-000013-CR02	9/21/2022	8/10/2022	delays on work agrt#1171220615-4daysx18000x0.005	MVR	-360.00
2022	Aagalaa Queen	AGB/0649/21	2/17/2022	11/24/2021	Gaddhoo hc MSG:14, Freight bill	MVR	530.00
2022	WELCO SHIPPING AND TRADING COMPANY	WC/1/2022/540	6/30/2022	6/6/2022	Oxygen refilling freight bill	MVR	15,110.00
2022	Island Aviation Services Ltd.	23390/22-22	8/4/2022	6/19/2022	air ticket bill-ref HR req#296/2022	MVR	1,833.00
2022	Woodbox Maldives	WBM-2022/009	8/4/2022	7/19/2022	Accomodation bill ref HR req#2022/306	MVR	400.00
2022	Home Delight	HD56296/2022	11/27/2022	10/30/2022	Casin ref reqASMh RQ-MSG/Gr/2022/124	MVR	950.00
2022	Orjan Store	03481	12/22/2022	12/4/2022	items req by Gaddhoo hc ref req#2022/97	MVR	3,250.00
2022	Southline Maldives Pvt Ltd	THICR-1278	3/14/2022	2/7/2022	Mixed hardwood	MVR	1,776.00
2022	Galaxy Launch	977/2022	11/24/2022	11/13/2022	Launch trip KDM -TND ref HR 211/2022	MVR	500.00
2022	Island Aviation Services Ltd.	4641/22-22	3/12/2022	1/12/2022	Dr.Mohamed Fikry's GAN/KDM air tkt	MVR	728.00
2022	AliCafe'	AC-ASMh/2022/023	12/12/2022	11/30/2022	food bill , ref req#ASMh-MSSS/2022/0216	MVR	1,000.00
2022	Cool Line Fuel Supply	0887	7/13/2022	7/5/2022	100lt petrol DO1813, -Gaddhoo hc	MVR	2,040.00
2022	Qamaruzamaan	012/22	5/9/2022	4/21/2022	trip hoadedhoo-TND-Hoadedhoo ref:HHS-GSR/2022/06	MVR	800.00

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2022	Genuine Electronics	GE-I14641	6/2/2022	4/20/2022	SSD 256GB, ref#MSG-Gr-2021/001	MVR	18,000.00
2022	Fenaka Corporation Limited	30-115	5/12/2022	4/26/2022	Subscription#12097 Nadella hc 22April Electric	MVR	9,184.13
2022	Farooq Ali	44/2022	3/12/2022	2/18/2022	Dr.Mosthafa saeed's launch trip KDM-TND	MVR	600.00
2022	Zip Investment Pvt Ltd	INV/THI 2504	2/10/2022	12/16/2021	Dr.Jannath's trip to KDM	MVR	500.00
2022	Huvadhoo Construction Pvt Ltd	6/22/HCC	12/22/2022	12/15/2022	AC repair ref faresmathoda hc req#2022/75	MVR	9,000.00
2022	Farooq Ali	363/2022	11/24/2022	10/30/2022	Launch trip TND-KDM -TND ref GRAD 261	MVR	1,400.00
2022	Island Aviation Services Ltd.	100CGO000688/22	2/21/2022	1/26/2022	KDM supply- covid sample cargo -ACCT C1376	MVR	273.85
2022	DMN Hardware	DMN-IN/56335	8/25/2022	12/14/2021	ref PO:906/2021(13.12.2021) 2021pending bill	MVR	3,800.10
2022	Dhivehi Raajjeyge Gulhun	B1-54951785	3/9/2022	3/1/2022	BA20074810-ASMh Phn bill	MVR	31.80
2022	Farooq Ali	69/2022	3/12/2022	3/6/2022	Trip of HD hc staff from hoadedhoo-TND-Hoadedhoo	MVR	3,300.00
2022	Copier Plus Pvt Ltd	CPL/1220/22	5/31/2022	4/24/2022	toner- req#MSG-GR-2021/009	MVR	26,500.00
2022	Bank of Maldives Plc	ASMHB/BML/22/174	10/31/2022	10/31/2022	Account payables NA vendors	MVR	2,130.00
2022	Galaxy Launch	303/2022	4/4/2022	3/28/2022	launch trip TND-Hoadedhoo	MVR	1,500.00
2022	Medsilk Private Limited	1/000472	9/28/2022	8/28/2022	Vicryl-Surg Suture- ref ASMh req#2022/35	MVR	24,847.80
2022	State Trading Organization Plc	916522901	12/6/2022	6/30/2022	consumables ref Delivery#4927056756	MVR	660.00
2022	Nice Mart	2022/NM/0007	12/11/2022	11/5/2022	items requested ref#Gaddhoo hc 2022/81	MVR	9,225.00
2022	Novelty Bookshop Pvt Ltd	SI-2151252	2/12/2022	11/25/2021	PO:895/2021,Fiyoree hc stationaries	MVR	144.05
2022	DMN Hardware	DMN-IN/58860	8/3/2022	7/3/2022	Maintanance item refer stock req 2022/031	MVR	1,020.00
2022	Dhivehi Raajjeyge Gulhun	B1-74442726	12/8/2022	12/1/2022	Acct#BA20076413-Rathafandhoohc phn -6840095	MVR	2,120.00
2022	Woodbox Maldives	WBM-2022/007	8/4/2022	7/19/2022	Accomodation bill ref HR req#2022/337	MVR	1,200.00
2022	State Trading Organization Plc	916721054	12/3/2022	7/31/2022	medical consumable ref Delivery#4927143653	MVR	3,787.50
2022	State Trading Organization Plc	917503072	11/27/2022	11/13/2022	makita impact driver , req#2022/171	MVR	1,635.00
2022	Saamee Store	0595	6/16/2022	4/17/2022	Petrol, Rathafandhoo hc req 1171220295	MVR	1,340.00
2022	Fenaka Corporation Limited	1920553	3/9/2022	3/1/2022	#43055-ASMh electric bill	MVR	986.86
2022	Fenaka Corporation Limited	133-3638	6/12/2022	6/1/2022	Subscription#45302-ASMh 22May month bill	MVR	45,230.74
2022	State Trading Organization Plc	916317482	12/4/2022	5/31/2022	medical consumable ref Delivery#4926735114	MVR	-254,570.88
2022	Gosiya	GA/57/2022	11/30/2022	11/17/2022	Diabetes day staff breakfast- ref ADM 2022/212	MVR	4,000.00
2022	Benhaa Guest House	39-03/BEN 2022	6/29/2022	6/10/2022	Accomodation bill -Dr.Hasna & dr.Usman	MVR	5,200.00
2022	Printech	1866	2/10/2022	12/29/2021	Voucher stamp bill	MVR	1,620.00
2022	State Trading Organization Plc	916317612	12/21/2022	5/31/2022	consumables-ref DO:4926758363	MVR	2,173.45
2022	Fenaka Corporation Limited	46-943	9/8/2022	8/29/2022	Subscription#26282-Rathafan hc 2022August electric	MVR	4,722.29
2022	Island Aviation Services Ltd.	100CGO000977/22	3/23/2022	2/19/2022	ASMh- Covid sample cargo charge	MVR	158.58
2022	State Trading Organization Plc	917205258	12/3/2022	9/30/2022	medical consumable ref Delivery#4927724060	MVR	17,925.00
2022	WELCO SHIPPING AND TRADING COMPANY	WC/1/2022/502	3/23/2022	3/22/2022	Refilling Oxygen Cylinder-Freight bill	MVR	18,945.00

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2022	Fenaka Corporation Limited	30-803	8/15/2022	7/25/2022	Subscription#12097-Nadellahc2022july Electric bill	MVR	7,749.15
2022	State Trading Organization Plc	917162439	12/26/2022	9/28/2022	consumables, ref DO:4927517561, madaveli hc req01	MVR	296.00
2022	Island Aviation Services Ltd.	100CGO000736/22	3/13/2022	1/30/2022	Gaddhoo hc covid sample cargo bill	MVR	187.73
2022	DMN Hardware	DMN-IN/55531	2/20/2022	10/28/2021	PO:847/2021,2021 ASMh pending bill	MVR	4,620.00
2022	Orjan Store	03467	12/25/2022	10/14/2022	items requested ref fiyoaree hc req#2022/39	MVR	1,735.00
2022	MN Traders	MNT/22/230	11/11/2022	10/18/2022	Maintanance item, store req#159	MVR	4,720.00
2022	Zip Investment Pvt Ltd	INV/THI 2547	3/14/2022	2/24/2022	Dr.Taha's KDM/TND launch trip	MVR	500.00
2022	Fenaka Corporation Limited	133-6841	6/12/2022	6/1/2022	Subscription#42338-covid facility 22May month bill	MVR	139.27
2022	Fenaka Corporation Limited	2030623	5/12/2022	5/1/2022	Subscription#26503 Gaddhoo hc 22April Electric	MVR	43,628.64
2022	Island Aviation Services Ltd.	100CGO000133/21	8/17/2022	12/1/2022	KDM-AWB no.98600007431- covid sample cargo bill	MVR	240.73
2022	State Trading Organization Plc	916740376	12/11/2022	8/2/2022	consumables-ref req#MGS-MR-2022/034/lab 2022/11	MVR	6,011.84
2022	S.M.D Chanal	153006	8/16/2022	7/7/2022	Celing Fan-req#MGS-GR/2022/056	MVR	1,570.00
2022	Hatha Maldives Pvt Ltd	H-T/22/733	4/4/2022	2/3/2022	DO:054893-Diesal -ASMh Ambulance	MVR	658.32
2022	Farooq Ali	243/2021	2/10/2022	12/23/2021	Launch trip bill	MVR	13,000.00
2022	Zip Investment Pvt Ltd	INV/THI 2499	8/18/2022	12/9/2021	Launch trip TND-KDM ref MOH req memo:119	MVR	500.00
2022	Bank of Maldives Plc	ASMHBF/BML/22/18	3/21/2022	3/21/2022	Account Payable payment -Vendor NA in SAP	MVR	22,669.00
2022	Benhaa Guest House	57-03/BEN 2021	2/10/2022	12/20/2021	Dr.Happy temp accomodation	MVR	4,800.00
2022	State Trading Organization Plc	916701287	12/1/2022	7/27/2022	medical consumable ref Delivery#4927092989	MVR	14,785.40
2022	AliCafe'	AC-ASMh/2022/003	8/3/2022	5/17/2022	Interview team tea - HR 216/2022	MVR	120.00
2022	Zimmermann Restaurent	ZMM/INV/22/186	4/23/2022	4/18/2022	27.03.2022 HR staff Dinner	MVR	180.00
2022	Ooredoo Maldives Plc. Ltd.	0004774988	3/2/2022	3/1/2022	Gdh.Hc's Feb2022 Internet bill	MVR	8,154.58
2022	Sun Front Livin	SN-15058/22	12/29/2022	11/20/2022	chair, ref Q6 hc req#2022/09, asst:98	MVR	14,200.00
2022	Allied Insurance Company of the	A705/22/016981	7/5/2022	6/29/2022	Insurance fee-Sheeya & Ezzat	MVR	1,600.00
2022	Island Aviation Services Ltd.	100CGO000411/21	3/13/2022	12/30/2021	Gaddhoo hc covid sample cargo bill	MVR	194.35
2022	Allied Insurance Company of the	A705/22/016920	6/30/2022	6/28/2022	Inurance fee- Shipla (S0287892)	MVR	800.00
2022	Allied Insurance Company of the	HR503/2022	10/13/2022	10/10/2022	Inuarence fee Faraza and paramanandham	MVR	1,600.00
2022	Island Aviation Services Ltd.	9736/22-22	3/12/2022	2/24/2022	Dr.Mosthafa's KDM-Male'-FVM air tkt	MVR	3,402.00
2022	Dhivehi Raajjeyge Gulhun	B1-54948040	3/9/2022	3/1/2022	BA20076411-ASMh Phn bill	MVR	31.80
2022	Shadow Net Pvt Ltd	SN/I/22/136	12/28/2022	12/13/2022	Items required to ASMh IT Section, ref iul/22/50	MVR	222,388.00
2022	Dhivehi Raajjeyge Gulhun	B1-58242379	4/9/2022	4/1/2022	BA20076498(6842614)-Madaveli hc March 2022 phn	MVR	2,120.00
2022	Galaxy Launch	241/2022	3/21/2022	3/12/2022	Launch trij KDM-TND -to receive a cargo	MVR	600.00
2022	Zip Investment Pvt Ltd	INV/THI2982	11/11/2022	10/25/2022	Hired pickup bill GADR/ASMh/274 (23.10.2022)	MVR	1,000.00
2022	Orjan Store	03422	2/20/2022	2/7/2022	MSG:Q7-SM/ASMh/2022/10, plastic bag	MVR	2,520.00
2022	Hatha Maldives Pvt Ltd	H-T/22/5566	11/17/2022	10/26/2022	ASMh -FRM-MSSS req#58 Diesel bill	MVR	1,918.44

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2022	State Trading Organization Plc	916317563	12/21/2022	5/31/2022	consumables-ref DO:4926750974	MVR	978.75
2022	NISAL MART	339187	11/30/2022	11/13/2022	Items refer to GRAD req#2022/277	MVR	750.00
2022	Donad Investments Pvt Ltd	INV1899/2022	11/24/2022	7/12/2022	Stamp refer faresmathoda hc req FMHC/2022/22	MVR	742.00
2022	Mediquip Maldives Pvt Ltd	MEM-22-1603	12/29/2022	12/12/2022	consumables, ref MGS-MR-2022/071	MVR	22,184.38
2022	AliCafe'	AC-ASMh/2022/018	12/12/2022	8/31/2022	food bill , ref req#ASMh-MSSS/2022/0129,130 & 132	MVR	1,900.00
2022	Zimmermann Restaurent	ZMM/INV/22/214	10/31/2022	8/21/2022	Evening tea MSS req #91	MVR	320.00
2022	DMN Hardware	DMN-IN/56161	2/20/2022	12/6/2021	PO:901/2021,ASMh 2021Pending bill	MVR	4,800.00
2022	Island Aviation Services Ltd.	100CGO000150/21	8/17/2022	12/3/2021	KDM-AWB no.98600008260 covid samaple cargo bill	MVR	156.99
2022	GDh.Thinadhoo Majistrate Court	100034874	4/27/2022	4/27/2022	Thinadhoo court payment for April 2022	MVR	2,000.00
2022	Dhivehi Raajjeyge Gulhun	B1-54602491	2/17/2022	2/1/2022	BA20074973-6840043-Gaddhoo hc Jan22 phn bill	MVR	6,717.79
2022	Farooq Ali	106/2022	5/26/2022	4/27/2022	launch trip Thinadhoo-Kaadethoo(Suja Thomas)	MVR	500.00
2022	Huvadhoo Invest Maldives	HIM 2022/198	6/20/2022	6/15/2022	ASMh cleaning Service 2022June month Fee	MVR	156,880.00
2022	Zip Investment Pvt Ltd	INV/THI 3013	11/28/2022	11/13/2022	Launch trip gdh islands- refer to hr 538/2022 req	MVR	12,720.00
2022	State Trading Organization Plc	916317481	12/12/2022	5/31/2022	consumables-ref req#NHC-2022/01-Nadella hc	MVR	2,164.72
2022	Dr. Abdul Samad Memorial Hospital	1171/2022/0163	3/23/2022	3/23/2022	Petty Cash Replenishment-Gadhdhoo Hc	MVR	1,569.00
2022	Zip Investment Pvt Ltd	INV/THI 2617	4/26/2022	4/7/2022	06.04.2022 trip to KDM to collect cargo	MVR	500.00
2022	Link Serve Pvt Ltd	LS4-22-1375	7/5/2022	6/6/2022	UPS-Faresmathoda hc req#Q8-HC/MSG/22/28	MVR	5,830.00
2022	Galaxy Launch	1116/2022	12/22/2022	12/17/2022	launch trip ref HR req#2022/552	MVR	700.00
2022	State Trading Organization Plc	916971686	12/22/2022	8/31/2022	Consumables, ref DO:4927395321ASMh req#2022/07	MVR	41,076.00
2022	AliCafe'	AC-ASMh/2022/021	12/12/2022	10/31/2022	food bill , ref req#ASMh-MSSS/2022/0206	MVR	1,300.00
2022	State Trading Organization Plc	915661964	10/5/2022	2/14/2022	Medical items refer STO DO:4926186847	MVR	16,262.00
2022	Inforoute	INV108492022	12/22/2022	11/30/2022	HP Toner, gaddhoo hc req#2022/17	MVR	4,028.00
2022	Zimmermann Restaurent	ZMM/INV/22/169	4/5/2022	3/8/2022	Tea and Lunch @6.03.2022-HDD staff meeting	MVR	519.77
2022	Maldiv Gas Pvt. Ltd.	CR-A09866/22	11/27/2022	11/3/2022	Oxygen refilling ref MGS-GR-2022/151	MVR	37,500.00
2022	Fenaka Corporation Limited	133-21435	10/5/2022	10/2/2022	Subscription#42338-Covid Facility 2022Sep Water	MVR	11.10
2022	Ooredoo Maldives Plc. Ltd.	0005216088	8/15/2022	8/1/2022	Gdh.Hc's 2022july month Internet bill	MVR	8,154.58
2022	State Trading Organization Plc	916474348	10/24/2022	6/23/2022	medical consumables	MVR	51.60
2022	Fenaka Corporation Limited	132-1919	10/6/2022	10/6/2022	Subscription#22345 madaveli hc 2022sep electric bi	MVR	22,082.10
2022	Dhivehi Raajjeyge Gulhun	BL-69963084	11/15/2022	10/1/2022	BA20076417-Faresmathoda hc September 2022 phn exp	MVR	1,823.48
2022	Zip Investment Pvt Ltd	INV/THI 2510	2/10/2022	12/30/2021	Trip to KDM	MVR	600.00
2022	Allied Insurance Company of the	A705/22/007427	3/16/2022	3/14/2022	Leena Thomas insurance fee	MVR	800.00
2022	Fenaka Corporation Limited	1779237	2/16/2022	1/2/2022	Subscription#43396-Covid facility Dec bill	MVR	51,544.79
2022	Island Aviation Services Ltd.	100CGO001019/22	3/23/2022	2/23/2022	ASMh-Covid sample cargo charge	MVR	341.54
2022	Fenaka Corporation Limited	133-10450	7/5/2022	7/3/2022	Sub#45299-ASMh 2022 June Electricity bill	MVR	428,823.94

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2022	Link Serve Pvt Ltd	LS4/22/2131	11/16/2022	8/24/2022	Faresmathoda hc electRICT item bill Msg#78	MVR	1,464.92
2022	State Trading Organization Plc	916317887	12/21/2022	5/31/2022	consumables-ref DO:4926814179	MVR	175,479.00
2022	Sunny Sanitary Ware	SSW/04/2022	9/15/2022	7/27/2022	floor carpet & ladder-madaveli hc	MVR	3,800.00
2022	Novatech	NT442	12/11/2022	6/30/2022	items requested ref#CR/14/2022	MVR	9,436.00
2022	Nice Mart	2022/NM/0008	12/11/2022	11/10/2022	items requested ref#Gaddhoo hc 2022/58	MVR	4,977.00
2022	State Trading Organization Plc	916317564	12/22/2022	5/31/2022	Consumables, ref DO:4926750962-nadella hc req#01	MVR	558.75
2022	Hatha Maldives Pvt Ltd	H-T/22/3385	6/29/2022	6/14/2022	Launch hired - to Gaddhoo ref HR 282/2022	MVR	10,000.00
2022	Personal Computers	INV/2022/24155	11/30/2022	11/5/2022	landline phone ref Nadella hc req#2022/16	MVR	1,215.00
2022	Island Aviation Services Ltd.	100CGO000954/22	3/23/2022	2/17/2022	ASMh- Covid sample cargo charge	MVR	161.23
2022	State Trading Organization Plc	916154998	6/2/2022	5/5/2022	Philips LED TV-Asset form 1171/2022/035	MVR	3,507.00
2022	ZUHAIRA FAMILY PRIVATE LIMITED	ZF/09/2022	2/20/2022	2/14/2022	MSG:Q4-SM-BF/ASMh/2022/17, renovation bill	MVR	49,335.00
2022	Maldiv Gas Pvt. Ltd.	CR-A08731/22	11/12/2022	9/29/2022	Medical oxygen gas Store req#0132	MVR	33,750.00
2022	Mediquip Maldives Pvt Ltd	MEM-22-1550	12/11/2022	11/23/2022	consumables ref req#MGS-MR-2022/103 & 102	MVR	5,662.00
2022	Island Aviation Services Ltd.	37973/22-22	11/27/2022	10/27/2022	air ticket ref HR 518/2022	MVR	992.00
2022	Gosiya Mart	GSM/52/2021	2/12/2022	12/20/2021	PO:1171210003,Room spray & showe jel	MVR	4,900.00
2022	Zip Investment Pvt Ltd	INV/THI 2645	5/29/2022	4/30/2022	launch trip Thinadhoo-Kaadedhoo-R.Nurse/Shahed	MVR	600.00
2022	Zip Investment Pvt Ltd	INV/THI 2653	5/29/2022	5/15/2022	launch trip thinadhoo-kdm -Dr.Mohamed abdel Wanes	MVR	500.00
2022	Allied Insurance Company of the	A705/22/013537	5/26/2022	5/23/2022	insurance fee-23.05.2022-22.05.2023	MVR	1,600.00
2022	Huvadhoo Invest Maldives	HIM 2022/18	2/2/2022	1/24/2022	Hospital and cleaning service -monthly paymnt	MVR	47,035.26
2022	Sun Front Livin	SN-13062/21	4/11/2022	7/11/2021	PO:458/2021(11.07.2021),asset form:1171/2022/05	MVR	19,610.00
2022	State Trading Organization Plc	916870943	12/22/2022	8/21/2022	Consumables, ref DO:4927332459-Q1 hc req#07	MVR	7,149.74
2022	State Trading Organization Plc	916368809	7/6/2022	6/7/2022	AC installation charge	MVR	2,699.99
2022	Dhivehi Raajjeyge Gulhun	B1-74437252	12/8/2022	12/1/2022	Acct#BA20076497 Hoadedhoo hc phn -6842613	MVR	2,120.00
2022	DMN Hardware	00881	3/14/2022	2/14/2022	MGS/ASMh/2022/026-Freight bill-minvaru boat	MVR	450.00
2022	Benhaa Guest House	61-03/BEN 2022	8/3/2022	7/21/2022	Accommodation bill-Dr.Manoj Kumar	MVR	1,600.00
2022	Ooredoo Maldives Plc. Ltd.	0005398530	11/21/2022	10/1/2022	Gdh.health centers internet bills	MVR	8,154.58
2022	Dhivehi Raajjeyge Gulhun	B1-54602509	2/17/2022	2/1/2022	Ba20076417-6840097-Faresmathoda hc jan22 phn bill	MVR	2,096.74
2022	Fenaka Corporation Limited	2025274	4/9/2022	4/3/2022	Subscription#56470ASMh-2022March water bill	MVR	23,368.21
2022	Allied Insurance Company of the	A705/22/014457	6/8/2022	6/2/2022	Insurance fee(Hasnaa, usman,ashok)	MVR	2,400.00
2022	Alihava Traders	68696	6/29/2022	6/8/2022	Mineral Water & sweet	MVR	840.00
2022	Allied Insurance Company of the	A705/22/007429	3/16/2022	3/14/2022	Suryakanth 's insurance fee	MVR	800.00
2022	NISAL MART	338086	11/27/2022	11/7/2022	Tissue- ref req#MGS-GR-2022/163	MVR	3,000.00
2022	Cool Line Fuel Supply	0993	12/22/2022	12/15/2022	Petrol,Gaddhoo hc req#2022/99	MVR	991.00
2022	State Trading Organization Plc	915982128	12/6/2022	3/31/2022	consu ref Delivery#4926325234 & crd memo917251373	MVR	20,838.40

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2022	Dhivehi Raajjeyge Gulhun	B1-58242380	4/9/2022	4/1/2022	BA20076499(6842612)-Nadella hc March 2022 phn	MVR	2,120.00
2022	ProSynergy Medical Systems Pvt Ltd	PS/INV/22/84	12/11/2022	8/29/2022	consumables-ref req#MGS-MR-2022/039	MVR	29,292.90
2022	Fenaka Corporation Limited	130-2880	7/5/2022	7/4/2022	Sub#26503-Gaddhoo hc 2022June Electric bill	MVR	42,141.73
2022	Fenaka Corporation Limited	129-900	8/15/2022	7/25/2022	Subscription#25254 Fiyoaree 2022july Elect bill	MVR	18,309.07
2022	Fenaka Corporation Limited	133-14492	8/15/2022	7/31/2022	Subscription#45299-ASMh 2022july Electricity bill	MVR	431,720.80
2022	Actual Maldives Private Limited	108/22	6/29/2022	6/9/2022	AC repairing	MVR	7,900.00
2022	Island Aviation Services Ltd.	100CGO000781/22	3/12/2022	2/3/2022	Covid sample cargo charge	MVR	333.48
2022	Gosiya Mart	GSM/66/2022	5/9/2022	4/19/2022	items requested refer to requit FMHC/2022/06	MVR	1,150.00
2022	Galaxy Launch	589/2022	8/3/2022	7/17/2022	launch trip KDM-TND-KDM -ref admin req#2022/161	MVR	1,000.00
2022	Personal Computers	INV/2022/25162	11/30/2022	11/19/2022	8GB RAM, ref #MGS-GR-2022/158	MVR	13,000.00
2022	Fenaka Corporation Limited	128-958	7/5/2022	6/27/2022	Sub#30779-Faresmathoda hc 2022June Electr bill	MVR	28,080.70
2022	Fenaka Corporation Limited	129-640	7/5/2022	6/26/2022	Sub#25254-Fiyoaree hc 2022June Electr bill	MVR	23,833.66
2022	Farooq Ali	60/2022	3/12/2022	3/1/2022	Dr.Musthafa's TND- KDM launch trip	MVR	500.00
2022	Zip Investment Pvt Ltd	INV/THI2836	10/22/2022	8/11/2022	Launch bill- TND-KDM ref HR req#406/2022	MVR	3,710.00
2022	Farooq Ali	187/2022	8/3/2022	7/16/2022	launch trip KDM-TND -ref HRreq#337/2022	MVR	700.00
2022	Medtech Maldives Pvt Ltd	414606469	2/21/2022	10/12/2021	PO:649/2021,medical item	MVR	5,829.17
2022	Hatha Maldives Pvt Ltd	H-T/22/1155	3/12/2022	2/24/2022	crane lorry hire charges for 1hr @24.02.2022	MVR	1,590.00
2022	Home Delight	HD52215/2022	6/29/2022	6/5/2022	paint reQ#MGS-GR/2022/31	MVR	1,650.00
2022	Dhivehi Raajjeyge Gulhun	B1-74443230	12/8/2022	12/1/2022	Acct#BA20074973-Gaddhoo hc phn&internet -6840043	MVR	3,937.49
2022	Alihava Traders	86688	11/24/2022	11/10/2022	water- refer MSG-Mr/2022/177	MVR	4,900.00
2022	Macromode Pvt.Ltd	I-858	2/21/2022	7/6/2021	PO:183/2021(04.03.2021-HR system upgrade)	MVR	8,480.00
2022	Gunzaru	486183	9/22/2022	5/28/2022	Maintanence item ref gaddhoo hc req 2022/27	MVR	3,111.00
2022	Zip Investment Pvt Ltd	INV/TJI 2568	4/5/2022	3/10/2022	Ragesh KM's Launch trip to KDM	MVR	600.00
2022	GDh.Madavelee Magistrate Court	0100096368	9/26/2022	9/26/2022	Madaveli Court Payment September 2022	MVR	7,000.00
2022	WELCO SHIPPING AND TRADING COMPANY	WC/I/2022/541	6/29/2022	6/16/2022	freight bill- Oxygen refilling	MVR	11,100.00
2022	S.M.D Alihavaa Baazaar	699635	12/11/2022	11/23/2022	Door mat ref req#MSG-GR-2022/168	MVR	900.00
2022	Dhivehi Raajjeyge Gulhun	B1-52781570	2/17/2022	1/1/2022	BA20076498-6842614-Madaveli hc phn bill	MVR	2,120.00
2022	Island Aviation Services Ltd.	100CGO000049/21	3/13/2022	11/22/2021	Covid sample cargo charge-Gaddhoo hc	MVR	280.48
2022	Asrafee Bookshop Thinadhoo	381720	2/12/2022	10/17/2021	Hoadehoo hc Stationaries,PO:802/2021	MVR	1,117.40
2022	WELCO SHIPPING AND TRADING COMPANY	WC/I/2022/501	3/23/2022	3/15/2022	Refilling Oxygen Cylinder-Freight bill	MVR	13,610.00
2022	Dhivehi Raajjeyge Gulhun	B1-54949612	3/9/2022	3/1/2022	BA20081018-ASMh Phn & internet bill	MVR	25,733.61
2022	Dhivehi Raajjeyge Gulhun	B1-70308741	11/17/2022	11/1/2022	BA20076413-Rathafandhoo hc October 2022 phn expen	MVR	2,120.00
2022	Fenaka Corporation Limited	30-1031	9/8/2022	9/5/2022	Subscription#12097-Nadella hc 2022August electric	MVR	8,940.32
2022	Hatha Maldives Pvt Ltd	H-T/22/3211	6/15/2022	6/5/2022	Thinadhoo-Madaveli-Thinadhoo launch trip	MVR	4,000.01

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2022	Zip Investment Pvt Ltd	INV/THI 2606	4/5/2022	3/29/2022	Sangeeth's Launch trip to KDM	MVR	600.00
2022	Dr. Abdul Samad Memorial Hospital	2100125682277	8/15/2022	6/20/2022	Quick books monthly subscription -june 2022	USD	26.00
2022	Benhaa Guest House	74-03/BEN 2022	11/10/2022	10/1/2022	Accomadation bill HR req#473/2022	MVR	2,000.00
2022	Chandelier	22/CHG/CS/1430	5/31/2022	4/20/2022	Stationaries-ref req MGS-GR-2022/021	MVR	4,175.87
2022	Sispin	202/2022	12/26/2022	10/9/2022	petrol refer to Fiyoree hc req :2022/33	MVR	2,375.00
2022	Hatha Maldives Pvt Ltd	H-T/22/3104	6/15/2022	6/1/2022	Petrol,DO072296	MVR	6,407.70
2022	DMN Hardware	DMN-IN/56667	2/12/2022	1/31/2021	PO:079/2021, tissue,AA battery,disposable bag	MVR	2,100.00
2022	State Trading Organization Plc	916317711	12/26/2022	5/31/2022	consumables, ref DO:4926774958,fiyoree hc 2022/01	MVR	6,000.00
2022	State Trading Organization Plc	917668007	12/22/2022	12/5/2022	Paint, ref fiyoree hc req#2022/37	MVR	22,569.95
2022	Woodbox Maldives	WBM-2022/006	8/4/2022	6/20/2022	Accomodtaion , HR req#2022/260	MVR	2,800.00
2022	Farooq Ali	362/2022	11/24/2022	11/5/2022	Launch trip TND-KDM -TND ref GRAD 275	MVR	700.00
2022	Centro Group Pvt Ltd	CGI-22-001	3/22/2022	3/2/2022	Mineral Water 500ml-ASMh	MVR	4,918.40
2022	Akiora Carpentry	AC/2022/18	5/8/2022	4/19/2022	a door with installation -vaadhoo hc	MVR	3,600.00
2022	Island Aviation Services Ltd.	100CGO000780/22	3/13/2022	2/3/2022	Gaddhoo hc covid sample cargo bill	MVR	214.23
2022	Allied Insurance Company of the	A705/22/017472	7/12/2022	7/4/2022	Insurance fee-Rafeek	MVR	800.00
2022	Asrafee Bookshop Thinadhoo	432515	11/30/2022	11/21/2022	Colour Paper, note book ref MSG-GR/2022/112	MVR	1,380.00
2022	Dhivehi Raajjeyge Gulhun	B1-62130242	6/19/2022	6/1/2022	BA20076417-Faresmethoda hc May month bill	MVR	1,913.33
2022	Hatha Maldives Pvt Ltd	H-T/22/392	2/21/2022	1/16/2022	Diesal for ambulance,DO:054879	MVR	440.31
2022	Dhivehi Raajjeyge Gulhun	B1-67831078	9/6/2022	9/1/2022	ASMh ACCTBA00909833-7948839- August bill	MVR	621.72
2022	State Trading Organization Plc	916358384	6/29/2022	6/6/2022	Hitachi AC 24BTU-asset form :1171/2022/42	MVR	12,999.00
2022	I Books	15/22	5/31/2022	4/20/2022	Stationary item, REF Rathafandhoo hc 03/2022Req	MVR	1,250.00
2022	State Trading Organization Plc	917612468	12/26/2022	11/28/2022	high pressure washer, ref hoadedhoo hc req#22/32	MVR	6,645.00
2022	S.M.D Alihavaa Baazaar	422	10/31/2022	9/16/2022	Naalu bill MSG/ASMh/2022/062	MVR	3,270.00
2022	Fathulla Basheer	107	6/19/2022	6/13/2022	launch trip Rathafandhoo-TND @12.06.2022	MVR	1,500.00
2022	Hatha Maldives Pvt Ltd	H-T/22/3053	6/15/2022	5/30/2022	D/072137-diesal bill	MVR	856.14
2022	WELCO SHIPPING AND TRADING COMPANY	WC/I/2022/620	12/22/2022	12/20/2022	oxygen refilling freight exp,ref ASMh req#2022/182	MVR	30,650.00
2022	Dr. Abdul Samad Memorial Hospital	1171/2022/1039	12/29/2022	12/29/2022	Petty cash replenishment- Dr.ASMh	MVR	4,544.40
2022	Hatha Maldives Pvt Ltd	H-T/22/4589	12/29/2022	9/1/2022	Diesal bill,DO:080296	MVR	6,485.82
2022	Alihava Traders	86567	11/24/2022	11/8/2022	item refer to Admin req 2022/277	MVR	985.00
2022	DMN Hardware	DMN-IN/57082	2/20/2022	8/8/2021	PO:633/2021-ASMh 2021 Pending bills	MVR	11,250.00
2022	Alihava Traders	73357	8/1/2022	7/20/2022	ITEMS refer to ASMh req#MGS-GR-2022/024	MVR	3,900.00
2022	Asrafee Bookshop Thinadhoo	431187	12/8/2022	11/10/2022	Stationaries,ref req#Madaveli hc 2022/098	MVR	1,151.64
2022	Allied Insurance Company of the	A705/22/018512	7/24/2022	7/20/2022	Insurance fee- mary satheesh,Raghvandra Rao, Divya	MVR	2,400.00
2022	Saamee Store	0522	5/31/2022	4/16/2022	goods as per rathafandhoo hc req#04/2022	MVR	18,020.00

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2022	Hatha Maldives Pvt Ltd	H-T/22/4254	12/29/2022	8/10/2022	Diesal bill,DO:080205,080204	MVR	1,147.23
2022	Fenaka Corporation Limited	46-545	7/5/2022	6/28/2022	Sub#26276-Rathafandhoo hc 2022June Electr bill	MVR	5,994.70
2022	FSS Maldives	0066/2022	12/25/2022	12/6/2022	hoadedhoo hc nurses station counter renovation ref	MVR	30,000.00
2022	State Trading Organization Plc	916317824	12/21/2022	5/31/2022	consumables-ref DO:4926791513	MVR	24,995.00
2022	State Trading Organization Plc	916452834	12/1/2022	6/20/2022	medical consumable ref Delivery#4926893513	MVR	2,468,829.80
2022	Woodbox Maldives	WBM-2022/011	8/4/2022	7/19/2022	Accomodation bill ref HR req#2022/306	MVR	1,600.00
2022	Island Aviation Services Ltd.	100CGO000737/22	2/21/2022	1/30/2022	KDM Supply- covid sample by ACCT C1376	MVR	214.23
2022	Maxcom Technologies Pvt Ltd	INV-22-14670	12/29/2022	12/24/2022	keyboard and mouse ref #MGS-GR-2022-157	MVR	25,000.00
2022	Island Aviation Services Ltd.	100CGO000764/22	3/12/2022	2/1/2022	Covid sample cargo charge	MVR	273.85
2022	AliCafe'	AC-ASMh/2022/016	12/12/2022	8/31/2022	food bill , ref req#ASMh-MSSS/2022/094,97 98	MVR	1,640.00
2022	OX Energy	IN22/765	7/13/2022	6/12/2022	Diesal bill , DO:010195,-ASMh	MVR	382.71
2022	Printech	2315	9/22/2022	8/11/2022	Toner-Rathafandhoo hc req #2022/05	MVR	25,980.00
2022	Farooq Ali	339/2022	10/31/2022	10/2/2022	speed boat bill HR req# 477/2022 /471/2022	MVR	700.00
2022	Cool Line Fuel Supply	0927	11/1/2022	8/21/2022	Fuel gaddhoo hc MSG req#Q4-SM/BF/ASMh/2022/79	MVR	1,202.00
2022	State Trading Organization Plc	917162423	12/26/2022	9/28/2022	consumables, ref DO:4927517556, madaveli hc req01	MVR	2,009.20
2022	Island Aviation Services Ltd.	34689/22-22	10/31/2022	9/28/2022	air ticket bill-ref HR req# 471/2022	MVR	1,906.00
2022	I.A Alu Glass	IA18-2022	12/8/2022	12/1/2022	Number plate ref req#MGS-GR-2022/134	MVR	128,013.02
2022	Farooq Ali	122/2022	6/2/2022	5/24/2022	Launch trip KDM-TND	MVR	500.00
2022	Hatha Maldives Pvt Ltd	H-T/22/5174	12/29/2022	10/5/2022	Diesal bill,DO:072877	MVR	905.76
2022	Shadow Net Pvt Ltd	SN/I/22/137	12/22/2022	12/18/2022	8port switch , ref ASMh req#2022/186	MVR	1,823.00
2022	Fenaka Corporation Limited	133-11018	8/15/2022	7/31/2022	Subscription#45302 ASMh 2022july Water bill	MVR	35,250.74
2022	State Trading Organization Plc	916721331	12/6/2022	7/31/2022	consumables ref Delivery#4927232002	MVR	823.50
2022	Fenaka Corporation Limited	1869482	3/9/2022	2/25/2022	#10386-Vaadhoo hc electric bill	MVR	19,110.98
2022	Printech	1976	3/23/2022	3/6/2022	80mm Thermal Printer	MVR	2,700.00
2022	Island Aviation Services Ltd.	100CGO000308/21	8/17/2022	12/20/2021	KDM-AWB no.98600016726covid sample cargo bill	MVR	240.73
2022	Dhivehi Raajjeyge Gulhun	B1-60228904	5/9/2022	5/1/2022	BA20075072-6840056-Fiyoaree hc phn bill-Apr22	MVR	2,174.46
2022	Donad Investments Pvt Ltd	INV-1995/2022	11/30/2022	7/21/2022	Cut letters wood & plastic ref Q1hc req2022/29	MVR	11,289.00
2022	Island Aviation Services Ltd.	100CGO000858/22	3/23/2022	2/9/2022	ASMh- Covid sample cargo charge	MVR	260.60
2022	Benhaa Guest House	04-03/BEN 2022	5/31/2022	1/27/2022	Accomodation Dr.Mansooru's	MVR	900.00
2022	Musthafa Carpentry	0718	3/23/2022	3/10/2022	Goods for ASMh maintenance	MVR	6,400.00
2022	Island Aviation Services Ltd.	100CGO000432/22	2/21/2022	1/1/2022	KDM Supply-C1376 acct- covid sample cargo charge	MVR	161.23
2022	Musthafa Carpentry	0723	4/21/2022	4/11/2022	Scissor Sharpening-ASMh	MVR	1,080.00
2022	Fenaka Corporation Limited	133-26013	11/5/2022	11/1/2022	Subscription #43396-Covid Facility -2022October E	MVR	40,478.82
2022	Island Aviation Services Ltd.	100CGO000287/21	8/17/2022	12/18/2021	KDM-AWB no.98600015595covid sample cargo bill	MVR	181.10

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2022	Dhivehi Raajjeyge Gulhun	B1-62125674	6/19/2022	6/1/2022	BA20076497-Hoedehoo May month bill	MVR	4,134.00
2022	Zip Investment Pvt Ltd	INV/THI 3059	12/5/2022	12/1/2022	Launch trip refer to HR req#492/2022- @21.10.2022	MVR	22,080.00
2022	AliCafe'	AC-ASMH/2022/022	12/12/2022	10/31/2022	food bill , ref req#ASMH-MSSS/2022/0211	MVR	360.00
2022	Island Aviation Services Ltd.	100CGO000624/22	2/21/2022	1/20/2022	KDM Supply-C1376 acct- covid sample cargo charge	MVR	187.73
2022	Dhivehi Raajjeyge Gulhun	B1-60228191	5/9/2022	5/1/2022	BA20076497-6842613-Hoedehoo hc -Apr22	MVR	2,122.07
2022	Bank of Maldives Plc	ASMHBFBML/22/26	4/10/2022	4/10/2022	Account payables payment(NA vendors)	MVR	93,900.00
2022	Allied Insurance Company of the	PRA705/22/010190	4/17/2022	4/12/2022	insurance fee- dr.mahmoud & naig min htut	MVR	1,600.00
2022	Asters the Office Superstore	OP T-22 130685	12/22/2022	12/11/2022	Chair ref Fiyooaree req#2022/45,asset117	MVR	9,994.99
2022	Cool Line Fuel Supply	0753/22	5/26/2022	3/6/2022	Petrol bill -Gaddhoo hc	MVR	730.00
2022	Dhivehi Raajjeyge Gulhun	B1-52787290	2/17/2022	1/1/2022	BA20081018-6841977-ASMH phn & internet bill	MVR	23,840.51
2022	MN Traders	MNT/22/240	11/27/2022	10/25/2022	Flexible pipe - refer req #MGS-GR/2022/102	MVR	1,500.00
2022	Farooq Ali	24/2022	3/21/2022	2/5/2022	Launch Trip -TND to Kaadedhoo	MVR	500.00
2022	Island Aviation Services Ltd.	26282/22-22	8/4/2022	7/18/2022	air ticket bill-ref HR req#337/2022	MVR	1,833.00
2022	State Trading Organization Plc	916522900	12/22/2022	6/30/2022	Consumables, ref DO:4926969716,ASMH req#2022/07	MVR	91,910.00
2022	Allied Insurance Company of the	A705/22/008407	3/28/2022	3/17/2022	Insurance fee 16.05.2022-16.05.2023- Dr.Mehetab	MVR	800.00
2022	Dr. Abdul Samad Memorial Hospital	1171/2022/0730	11/9/2022	11/9/2022	Petty cash replenishment- Fiyori Hc	MVR	1,795.00
2022	DMN Hardware	DMN-IN/55016	2/20/2022	9/30/2021	PO:769/2021,ASMH 2021 pending bill	MVR	1,000.00
2022	State Trading Organization Plc	916317583	12/26/2022	5/31/2022	consumables, ref DO:4926755054, madaveli hc req01	MVR	5,276.67
2022	Dr. Abdul Samad Memorial Hospital	1171/2022/0594	9/28/2022	9/28/2022	Petty cash replenishment- Dr.ASMH	MVR	2,107.00
2022	Dhivehi Raajjeyge Gulhun	B1-70304206	11/17/2022	11/1/2022	BA20075072-Fiyooaree hc October 2022phn expense	MVR	2,120.00
2022	Allied Insurance Company of the	A705/22/020547	8/14/2022	8/9/2022	Insurance fee -Jisha(U7753700)	MVR	800.00
2022	Galaxy Launch	091/2022	3/12/2022	1/25/2022	Villingli Anesthetist's Villinglii-TND-Vill trip	MVR	13,000.00
2022	S.M.D Chanal	155064	10/23/2022	9/9/2022	Maintenance item ref ASMH req#2022/144	MVR	1,300.00
2022	Zip Investment Pvt Ltd	INV/THI 2572	4/5/2022	3/14/2022	Dr.Bento's Launch trip to KDM	MVR	600.00
2022	State Trading Organization Plc	914868901	3/14/2022	10/5/2021	pending asset bill-1171/2022/09-washing machine	MVR	9,065.00
2022	AliCafe'	AC-ASMH/2022/006	4/14/2022	3/23/2022	05Staff lunch and tea on 07.03.2022	MVR	500.00
2022	Printech	2154	6/29/2022	5/14/2022	banner Printing	MVR	648.00
2022	ADK Pharmaceutical Supply	4/1676191	8/1/2022	7/4/2022	Medical consumables(MGS-MR-2022/022 req)	MVR	5,302.00
2022	Fenaka Corporation Limited	133-3238	5/12/2022	5/8/2022	Subscription#56470 ASMH April water bill	MVR	20,957.18
2022	AliCafe'	AC-ASMH/2022/019	12/12/2022	9/30/2022	food bill , ref req#ASMH-GRAD/2022/250	MVR	1,600.00
2022	Benhaa Guest House	36-03/BEN 2022	6/15/2022	6/1/2022	Dr.Moosa Murad's accomodation bill	MVR	1,350.00
2022	Dr. Abdul Samad Memorial Hospital	1171/2022/0524	8/22/2022	8/22/2022	Vaadhoo hc petty cash replenishment	MVR	2,145.00
2022	Allied Insurance Company of the	A705/22/020862	8/15/2022	8/11/2022	Insurance fee-Md Nafiz Reza(B00043129)	MVR	800.00
2022	MN Traders	MNT/21/247	2/12/2022	12/23/2021	Po:1171210014,Ceiling fan to Fiyooaree hc	MVR	3,900.00

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2022	Benhaa Guest House	58-03/BEN 2022	8/3/2022	7/18/2022	accomodation bill-Mary Sathesh	MVR	2,000.00
2022	Zip Investment Pvt Ltd	INV/THI 2595	4/5/2022	3/23/2022	Nasila Basheer's KDM-TND launch trip	MVR	600.00
2022	WELCO SHIPPING AND TRADING COMPANY	WC/I/2022/550	10/24/2022	8/31/2022	Oxygen refilling freight bill	MVR	25,220.00
2022	State Trading Organization Plc	916317613	12/21/2022	5/31/2022	consumables-ref DO:4926758338	MVR	4,537.14
2022	Asrafee Bookshop Thinadhoo	392422	3/8/2022	1/13/2022	Stationary-ASMh	MVR	5,221.00
2022	State Trading Organization Plc	916951233	12/6/2022	8/31/2022	consumables ref Delivery#4927384159	MVR	1,748.00
2022	Benhaa Guest House	53-03/BEN 2022	8/3/2022	7/10/2022	Accomodation bill-Tintumol jose	MVR	3,600.00
2022	Reethi Fehivina	01/2022	3/23/2022	1/18/2022	BedSheet White	MVR	34,715.00
2022	Medsilk Private Limited	1/000474	10/25/2022	8/28/2022	Medical consumables store req# 015	MVR	16,950.96
2022	State Trading Organization Plc	915664206	3/14/2022	2/14/2022	Po:1171220060-asset form :1171/2022/14	MVR	-8,848.00
2022	Dhivehi Raajjeyge Gulhun	B1-65893945	8/16/2022	8/1/2022	BA00909833-ASMh July 2022 phn expense	MVR	626.73
2022	Benhaa Guest House	44-03/BEN 2022	7/5/2022	6/23/2022	Accomodation bill- Dr.Abdulla Adsar	MVR	1,350.00
2022	Hatha Maldives Pvt Ltd	H-T/22/4721	12/29/2022	9/10/2022	Diesel bill,DO:075419	MVR	603.84
2022	MN Traders	MNT/22/229	11/11/2022	10/13/2022	Maintanance item, store req#148	MVR	3,790.00
2022	Zip Investment Pvt Ltd	INV/THI 2524	3/21/2022	2/6/2022	Launch trip KDM to TND	MVR	500.00
2022	Maxcom Technologies Pvt Ltd	INV-22-14673	12/29/2022	12/24/2022	computer system, ref MGS-GR/2022/167, Asst:101	MVR	30,400.00
2022	NISAL MART	339186	11/30/2022	11/13/2022	Items refer to GRAD req#2022/276	MVR	215.00
2022	Allied Insurance Company of the	A705/22/036260	11/30/2022	11/24/2022	insurance fee Thiri N way(MF385739)	MVR	800.00
2022	Novatech	NT401	6/29/2022	6/5/2022	Canvas Printing	MVR	648.00
2022	Orjan Store	03475	12/11/2022	11/11/2022	stationaries- ref req#madaveli hc 2022/98	MVR	4,546.00
2022	Galaxy Launch	467/2022	5/26/2022	5/15/2022	Thinadhoo-KDM launch trip -Leena & Josmy's	MVR	600.00
2022	MN Traders	MNT/22/54	4/21/2022	3/27/2022	Goods for ASMh Maintenance	MVR	1,605.00
2022	Ember Fire and Safety	S-22-330	12/22/2022	12/3/2022	Fire Extinguisher , gaddhoo hc req#2022/54	MVR	4,500.02
2022	Allied Insurance Company of the	A705/22/015678	6/19/2022	6/15/2022	Insurance fee-Manju Kumari Ref HR 289/2022	MVR	800.00
2022	DMN Hardware	DMN-IN/60354	12/29/2022	11/10/2022	Items required to madaveli hc ref req#2022/98	MVR	2,935.00
2022	Fenaka Corporation Limited	1989962	4/9/2022	4/7/2022	Subscription#27120Hoadedhoohc-2022March Electricit	MVR	9,760.44
2022	Fenaka Corporation Limited	1934196	3/9/2022	3/1/2022	#56477-ASMh water bill	MVR	16,370.45
2022	State Trading Organization Plc	916230452	12/3/2022	5/12/2022	medical consumable ref Delivery#4926750960	MVR	1,357.50
2022	Mukko Investment	66	3/13/2022	1/24/2022	Ac repair and gas filling charge	MVR	1,800.00
2022	State Trading Organization Plc	916400031	7/6/2022	6/12/2022	high pressure washer-rathafandhoo hc req 2022/26	MVR	7,385.00
2022	Sun Front Livin	SN-14185/22	5/9/2022	3/14/2022	office chair-Nadella hc	MVR	19,600.00
2022	Farooq Ali	33/2022	3/12/2022	2/10/2022	Dr.Zulfikar's launch trip-TND -mDV-TND	MVR	2,000.00
2022	Allied Insurance Company of the	A705/22/019940	8/14/2022	8/4/2022	Insurance fee-ref HR req#399/2022(07.08.2022)	MVR	4,000.00
2022	Reggae Express Travel	0145/2022	12/11/2022	11/23/2022	launch trip ref Admin req#2022/285	MVR	700.00

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2022	Dr. Abdul Samad Memorial Hospital	1171/2022/0053	2/15/2022	2/15/2022	Petty Cash Reimbursement ASMH	MVR	5,085.12
2022	AliCafe'	AC-ASMh/2022/025	12/20/2022	11/30/2022	Tea @29.11.2022 ref IT req#41-2022	MVR	420.00
2022	Huvadhoo Invest Maldives	HIM 2022/250	4/14/2022	4/14/2022	ASMh cleaning service April month payment	MVR	156,880.00
2022	Island Aviation Services Ltd.	24317/22-22	8/4/2022	6/27/2022	air ticket bill- ref HR req#306/2022	MVR	3,666.00
2022	State Trading Organization Plc	916767681	12/11/2022	8/6/2022	consumables-ref req#MGS-MR-2022/034/lab 2022/11	MVR	109.48
2022	Dhivehi Raajjeyge Gulhun	B1-62464848	7/14/2022	7/1/2022	BA20076412-Vaadhoo hc June 2022 phn bill-6840094	MVR	2,120.00
2022	Dr. Abdul Samad Memorial Hospital	443089-6614	9/15/2022	9/10/2022	ASMh Credit card -Sep statement- bank charges	USD	9.94
2022	Zimmermann Inn	ZMMINN/INV/22/48	12/11/2022	12/5/2022	accomodation ref HR 326/2022	MVR	450.00
2022	DMN Hardware	DMN-IN/58701	6/29/2022	6/16/2022	Gas Liquid Refiller	MVR	100.00
2022	Saamee Store	112/2022	12/25/2022	9/28/2022	petrol refer to rathafandhoo hc req#2022/37	MVR	1,536.00
2022	Fenaka Corporation Limited	133-7351	7/5/2022	7/3/2022	Sub#43055-ASMh 2022 June Water bill	MVR	1,494.99
2022	AliCafe'	AC-ASMh/2022/005	3/12/2022	2/23/2022	anniversary of ASMh- exp of cupcake given to staff	MVR	3,570.00
2022	Cool Line Fuel Supply	0951	11/16/2022	10/6/2022	fuel bill Gdhdhoo Hc req#95	MVR	991.00
2022	Fenaka Corporation Limited	130-7717	12/7/2022	12/6/2022	Subscription#26503-Gaddhoohc Electric bill-22NOV	MVR	42,978.36
2022	Hatha Maldives Pvt Ltd	H-T/22/3232	6/29/2022	6/8/2022	petrol ref D/072367	MVR	4,121.47
2022	Asrafee Bookshop Thinadhoo	393834	2/17/2022	1/25/2022	Gaddhoo hc MSG:10, Stationary bill	MVR	3,462.50
2022	Azeeza Mohamed	INV/16/2022	12/11/2022	10/30/2022	accomodation ref req#HR 471/2022	MVR	3,500.00
2022	LEEZAN	LI/1027/2022	12/29/2022	12/28/2022	Office 2021license keys, ref ASMh req#2022/32	MVR	34,125.00
2022	State Trading Organization Plc	916317567	11/14/2022	5/31/2022	Medical consumables deliv note #4926750921	MVR	407.25
2022	GDh.Thinadhoo Majistrate Court	0100084729	8/26/2022	8/26/2022	Thinadhoo court payment for August 2022	MVR	2,000.00
2022	Zip Investment Pvt Ltd	INV/THI 2550	3/14/2022	2/28/2022	Melba Aby's TND/KDM launch trip	MVR	500.00
2022	LEEZAN	LI/1018/2022	6/2/2022	5/29/2022	Aluminium Door Lock , req#MGS-GR-2022/018	MVR	2,992.50
2022	MN Traders	MNT/22/293	12/20/2022	12/6/2022	Ceiling Fan, ref Faresmathoda hc req#2022/64	MVR	4,500.00
2022	One Time Vendor	2436	2/10/2022	11/30/2021	Freight bill	MVR	10,500.00
2022	Alihava Traders	86381	11/24/2022	11/6/2022	Room Spray - ref MGS-GR/2022/094	MVR	6,750.00
2022	Woodbox Maldives	WBM-2022/022	11/10/2022	10/27/2022	Accommodation bill HR req# 409/2022 (10.08.2022)	MVR	2,800.00
2022	Farooq Ali	75/2022	4/4/2022	3/10/2022	trip to KDM to receive a cargo	MVR	600.00
2022	OX Energy	IN21/1198	2/22/2022	11/16/2021	PO:890/2021,DO:009711	MVR	617.83
2022	Fenaka Corporation Limited	133-25850	11/5/2022	11/1/2022	Subscription #56470-ASMh October 2022 -water bill	MVR	26,869.73
2022	Dhivehi Raajjeyge Gulhun	B1-69957083	11/15/2022	10/1/2022	BA20076498-Madaveli hc September 2022 phn expense	MVR	2,120.00
2022	Mohamed Arafaath	HDD-SS/2022/02	4/27/2022	3/10/2022	Remya Sivades Deputation @hoadehdhoo-accomodation	MVR	3,584.00
2022	Island Aviation Services Ltd.	100CGO000116/21	8/17/2022	11/29/2021	KDM-AWB no.98600006521- covid sample cargo bill	MVR	157.78
2022	Benhaa Guest House	87-03/BEN 2022	11/10/2022	10/31/2022	Accommodation bill HR req# 477/2022 (03.08.2022)	MVR	2,800.00
2022	MN Traders	MNT/22/208	11/11/2022	11/6/2022	Maintanance item, store req#146	MVR	2,260.00

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2022	Island Aviation Services Ltd.	100CGO000143/21	8/17/2022	12/2/2021	KDM-AWB no.98600007943mple cargo bill	MVR	174.48
2022	Galaxy Launch	514/2021	2/10/2022	10/26/2021	Launch trip to KDM-TND-KDM	MVR	1,200.00
2022	Galaxy Launch	1000/2022	11/24/2022	11/13/2022	Launch trip TND-KDM -TND ref HR 416/2022	MVR	700.00
2022	Farooq Ali	111/2022	5/26/2022	5/9/2022	launch trip Thinadhoo-Kaadedhoo(srinithi)	MVR	500.00
2022	Farooq Ali	05/2022	3/21/2022	1/8/2022	Launch trip TND-KDM	MVR	600.00
2022	Benhaa Guest House	60-03/BEN 2022	11/10/2022	8/14/2022	Accomadation bill HR req# 393/2022 (03.08.2022)	MVR	1,600.00
2022	Island Aviation Services Ltd.	100CGO001009/22	3/23/2022	2/22/2022	ASMH-Covid sample cargo charge	MVR	214.23
2022	Hassandhi Investment	009/2022	5/29/2022	5/18/2022	Deputation Doctor Accomodation bill	MVR	22,000.00
2022	Galaxy Launch	182/2022	3/12/2022	3/8/2022	Trip to KDM to collect vaccine rcvd via cargo	MVR	500.00
2022	Fenaka Corporation Limited	134-322	6/12/2022	5/25/2022	Subscription#10386-Vaadthoo hc 22May month bill	MVR	21,334.02
2022	Bank of Maldives Plc	ASMHB.BML.22.209	12/29/2022	12/29/2022	account payables payment transfer - NA vendor	MVR	7,647.00
2022	Alihava Traders	84842	12/22/2022	10/23/2022	items requested fiyoaree hc req#2022/39	MVR	1,645.00
2022	Orjan Store	03451	9/22/2022	7/25/2022	stationary items, ref madaveli hc req#2022/15	MVR	2,700.00
2022	State Trading Organization Plc	916870945	12/22/2022	8/21/2022	Consumables, ref DO:4927333866,ASMh req#2022/07	MVR	17,041.42
2022	Orjan Store	03486	12/22/2022	12/18/2022	items req by Gaddhoo hc ref req#2022/75	MVR	2,540.00
2022	Dhivehi Raajjeyge Gulhun	B1-62460683	7/14/2022	7/1/2022	BA20076499-Nadella hc June 2022 phn bill-6842612	MVR	2,120.00
2022	Island Aviation Services Ltd.	100CGO000562/22	2/21/2022	1/14/2022	KDM Supply-C1376 acct- covid sample cargo charge	MVR	153.81
2022	Benhaa Guest House	56-03/BEN 2021	2/10/2022	12/18/2021	Dr.Shri Kumar's Temp accomodation	MVR	14,280.00
2022	Island Aviation Services Ltd.	100CGO000913/22	3/23/2022	2/13/2022	ASMh- Covid sample cargo charge	MVR	240.73
2022	State Trading Organization Plc	916289474	11/14/2022	5/26/2022	Medical consumables deliv note #4926779733	MVR	2,440.00
2022	Hassandhi Investment	0058/2022	12/6/2022	11/22/2022	AC repair bill, ref agreement#Fiyoaree hc 2022/02	MVR	1,600.00
2022	State Trading Organization Plc	916113105	11/14/2022	4/26/2022	Medical consumables deliv note #4926581510	MVR	21,781.30
2022	Island Aviation Services Ltd.	37532/22-22	11/27/2022	10/24/2022	Air ticket ref GRAD/272	MVR	3,811.00
2022	Fenaka Corporation Limited	1850956	2/16/2022	2/7/2022	subs#56470,ASMh jan22 water bill	MVR	12,488.98
2022	MN Traders	MNT/22/136	8/4/2022	7/25/2022	Maintanance items ref Stock req#2022/072	MVR	1,320.00
2022	S.M.D Chanal	154184	9/22/2022	8/10/2022	capacitor and socket ,ref madaveli hc req#2022/18	MVR	450.00
2022	Dhivehi Raajjeyge Gulhun	B1-52785726	2/17/2022	1/1/2022	BA20076412-6840094-Vaadthoo hc phn bill	MVR	2,120.00
2022	Dhivehi Raajjeyge Gulhun	B1-60232346	5/9/2022	5/1/2022	Ba20076413-6840095-Rathafandhoo hc phn bill-Apr22	MVR	2,138.77
2022	Galaxy Launch	974/2022	11/24/2022	11/13/2022	Launch trip TND-KDM -TND ref HR 353/2022	MVR	700.00
2022	MN Traders	MNT/22/165	10/24/2022	8/29/2022	Maintanance item ref ASMh req#2022/088	MVR	34,720.00
2022	Fenaka Corporation Limited	134-2053	12/7/2022	12/6/2022	Subscription#10386-Vaadthoohc Electric bill-22NOV	MVR	22,759.32
2022	Island Aviation Services Ltd.	100CGO000796/22	3/13/2022	2/4/2022	Gaddhoo hc covid sample cargo bill	MVR	207.60
2022	Hatha Maldives Pvt Ltd	H-T/22/6502	12/27/2022	12/15/2022	Launch trip Faresmathoda,nadella,madaveli & hoad s	MVR	15,000.00
2022	AliCafe'	AC-ASMh/2022/001	8/3/2022	3/3/2022	Evening tea, ref ASMh Admin req 2022/42	MVR	320.00

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2022	Dhivehi Raajjeyge Gulhun	B1-65925377	8/16/2022	8/1/2022	BA20075072-Fiyoaree hc July 2022 phn expense	MVR	2,120.00
2022	Fenaka Corporation Limited	130-10543	7/5/2022	7/3/2022	Sub#42338-ASMh covid facility 2022 June Water b	MVR	37.39
2022	Fenaka Corporation Limited	133-20779	10/5/2022	10/2/2022	Subscription#44129-ASMh Rented godown sep bill	MVR	2,778.61
2022	Fenaka Corporation Limited	1968614	4/9/2022	4/7/2022	Subscription#32039Gaddhoohc-2022March water bill	MVR	14.20
2022	Island Aviation Services Ltd.	100CGO001114/22	8/17/2022	3/4/2022	KDM-AWB no.98600054666covid sample cargo bill	MVR	152.22
2022	Orjan Store	03487	12/22/2022	12/18/2022	items req by Gaddhoo hc ref req#2022/92	MVR	1,374.00
2022	Cool Line Fuel Supply	0988	12/22/2022	11/29/2022	Petrol,Gaddhoo hc req#2022/96	MVR	991.00
2022	Zip Investment Pvt Ltd	INV/TH12996	11/16/2022	11/7/2022	launch dhathuru bill HR req #518/2022	MVR	1,400.00
2022	Island Aviation Services Ltd.	35909/22-22	11/27/2022	10/9/2022	air ticket ref HR 465/2022	MVR	7,214.00
2022	FSS Maldives	0047/2021	2/12/2022	5/26/2021	PO:389/2021,Hoadedhoo hc renovation bill	MVR	680.00
2022	Fenaka Corporation Limited	132-2704	12/7/2022	12/1/2022	Subscription#22345-Madaveli hc Electric bill-22NOV	MVR	20,279.98
2022	Allied Insurance Company of the	A705/22/033575	11/13/2022	11/9/2022	Insurance fee-ref HR 543/22RH. yesen,Asha rani	MVR	1,600.00
2022	State Trading Organization Plc	916721341	12/26/2022	7/31/2022	consumables, ref DO:4927232035, madaveli hc req01	MVR	549.00
2022	Galaxy Launch	956/2022	11/24/2022	11/9/2022	Launch trip KDM -TND ref HR 485/2022	MVR	700.00
2022	Zip Investment Pvt Ltd	INV/TH1 3060	12/5/2022	12/1/2022	Launch trip refer to HR req#388/2022. THN-KDM@02.0	MVR	700.00
2022	Zip Investment Pvt Ltd	INV/TH12945	10/24/2022	10/2/2022	air ticket bill-ref Admin req# 208/2022 -03.08.202	MVR	1,400.00
2022	State Trading Organization Plc	916955278	12/21/2022	8/31/2022	consumables-ref DO:4927463014	MVR	188,680.00
2022	Asrafee Bookshop Thinadhoo	435499	12/29/2022	12/18/2022	Stationaries, ref ASMh req#2022/201	MVR	284.00
2022	State Trading Organization Plc	916030986	5/9/2022	4/12/2022	Hitachi Pump -Nadella hc,asset form :1171/2022/18	MVR	11,036.00
2022	MN Traders	MNT/22/264	12/11/2022	11/15/2022	Celing fan ref fiyoaree hc req#2022/36	MVR	3,750.00
2022	Spike Investment	SPIKE/2022/01	11/15/2022	10/28/2022	Nadella Hc reception counter bill req#2022/32	MVR	17,710.50
2022	Home Delight	HD51422/2022	6/2/2022	5/10/2022	Door lock with handle, req#MGS-GR-2022/029	MVR	750.00
2022	Fenaka Corporation Limited	133-18233	9/6/2022	9/1/2022	Subscription#89239 ASMh 2022Augst electric bill	MVR	6,571.78
2022	Alihava Traders	66494	5/30/2022	5/19/2022	health day event expense- MGS-GR-2022/038	MVR	420.00
2022	Zimmermann Restaurent	ZMM/INV/22/243	12/26/2022	12/24/2022	breakfast, refer HR req#2022/561	MVR	368.88
2022	Farooq Ali	218/2021	2/20/2022	11/27/2021	HR367/2021,Launch trip bill	MVR	600.00
2022	OASIS INC	OINV22283-CR01	9/21/2022	8/11/2022	penalty for 5days service delv delay(26500x0.005)	MVR	-662.50
2022	Fenaka Corporation Limited	133-29611	12/7/2022	12/1/2022	Subscription#42338-ASMh Electric bill-2022NOV	MVR	167.14
2022	Bank of Maldives Plc	ASMHB/BML/22/143	9/7/2022	9/7/2022	accomodation bill payment transfer request	MVR	1,050.00
2022	Fenaka Corporation Limited	133-25861	11/5/2022	11/1/2022	Subscription #56477-ASMh October 2022 -water bill	MVR	13,162.01
2022	Dhivehi Raajjeyge Gulhun	B1-54597945	2/17/2022	2/1/2022	BA20076497-6842613-Hoadedhoo hc Jan 22 phn bill	MVR	2,120.00
2022	Benhaa Guest House	20-03/BEN 2022	4/4/2022	3/13/2022	Dr.Taha kamal Accomodation bill	MVR	5,310.00
2022	Kutubee	965	10/22/2022	7/9/2022	Stationaries- ref ASMh stock req#2022/052	MVR	2,300.00
2022	State Trading Organization Plc	916474942	7/6/2022	6/23/2022	Philips Led Tv,asset form :1171/2022/48	MVR	18,700.00

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2022	Ooredoo Maldives Plc. Ltd.	0005126849	7/4/2022	7/1/2022	Gdh. Hc 2022june month internet bill	MVR	8,578.58
2022	Fenaka Corporation Limited	133-14439	8/15/2022	7/31/2022	Subscription#89239 ASMh 2022july Electricity bill	MVR	264.04
2022	MN Traders	MNT/22/207	11/11/2022	10/6/2022	Maintanance item, store req#145	MVR	705.00
2022	M.Z.A Aluminium	12/2022	4/5/2022	3/17/2022	Whitesand and Cement hollow blocks	MVR	3,660.00
2022	Fenaka Corporation Limited	132-1397	11/5/2022	10/31/2022	Subscription #26276-Rathafandhoo hc September 202	MVR	9,702.43
2022	Fenaka Corporation Limited	46-1837	12/29/2022	12/28/2022	subscription#26276-rathafandhoo hc 2022Dec Elctr	MVR	11,576.61
2022	Island Aviation Services Ltd.	21252/22-22	6/29/2022	6/2/2022	ASMh boardmemeber's tkt ref Admin req 2022/161	MVR	6,938.00
2022	Galaxy Launch	248/2022	3/21/2022	3/12/2022	Launch trip thinadhoo-KDM	MVR	600.00
2022	Lockerxz	LKRZ0008/2022	10/23/2022	10/10/2022	Rubber sheets ref ASMh stock req#2022/093	MVR	9,000.00
2022	Fenaka Corporation Limited	131-723	7/5/2022	6/28/2022	Sub#27120-Hoadedhoo hc 2022June Electric bill	MVR	10,411.00
2022	Fenaka Corporation Limited	133-6592	6/12/2022	6/1/2022	Subscription#56472-ASMh 22May month bill	MVR	16,775.84
2022	Island Aviation Services Ltd.	100CGO000170/21	8/17/2022	12/6/2021	KDM-AWB no.98600009796 covid samaple cargo bill	MVR	161.23
2022	Island Aviation Services Ltd.	100CGO000919/22	3/23/2022	2/14/2022	ASMh- Covid sample cargo charge	MVR	158.58
2022	UMET STAY	622	6/2/2022	5/26/2022	accomodation bill -board Member Abdulla Ubaid	MVR	1,000.00
2022	Hatha Maldives Pvt Ltd	H-T/22/3373	6/29/2022	6/14/2022	Lit petrol D/072303	MVR	4,107.50
2022	MN Traders	MNT/22/178	10/23/2022	9/5/2022	Maintanance items ref fares MSG2#/81	MVR	760.00
2022	State Trading Organization Plc	917726226	12/21/2022	12/14/2022	consumables-ref req#MGS-MR-2022/105	MVR	5,000.00
2022	Huvadhoo Invest Maldives	HIM 2022/200	3/29/2022	3/26/2022	Cleaning service -as per agreement march payment	MVR	156,880.00
2022	Fenaka Corporation Limited	30-1533	11/10/2022	10/25/2022	Subscription #12097-Nadella hc October2022 -Elect	MVR	8,412.96
2022	Fenaka Corporation Limited	133-3252	5/12/2022	5/8/2022	Subscription#45299-ASMh April22 electric bill	MVR	431,887.12
2022	Woodbox Maldives	WBM-2022/019	11/10/2022	10/27/2022	Accomadation bill HR req# 377/2022 (04/07/2022)	MVR	1,600.00
2022	Dr. Abdul Samad Memorial Hospital	443089-6614(EXP	9/19/2022	9/19/2022	BK Book Keeper Software- Annual subscription	USD	110.00
2022	LEEZAN	LI/1014/2022	5/29/2022	5/17/2022	Door Hinge bill -refer to req MGS-GR-2022/029	MVR	22,500.00
2022	Fenaka Corporation Limited	1958139	4/9/2022	3/31/2022	Subscription#43055ASMh-2022March water bill	MVR	1,156.22
2022	Dhivehi Raajjeyge Gulhun	B1-54497942	2/17/2022	2/1/2022	PC20074811-6841728-ASMh jan phn bill	MVR	31.80
2022	Farooq Ali	378/2022	12/8/2022	11/29/2022	launch trip thinadhoo-vaadhoo ref vaadhoo hc 22/29	MVR	5,800.00
2022	Farooq Ali	222/2021	2/10/2022	11/30/2021	Launch trip bill	MVR	600.00
2022	State Trading Organization Plc	917629647	12/21/2022	11/30/2022	consumables-ref DO:4928020100	MVR	860.00
2022	GDh.Thinadhoo Majistrate Court	0100096368	9/26/2022	9/26/2022	Thinadhoo Court Payment September 2022	MVR	2,000.00
2022	State Trading Organization Plc	916701381	12/21/2022	7/27/2022	consumables-ref DO:4927211350	MVR	1,353.48
2022	Dr. Abdul Samad Memorial Hospital	1171/2022/1011	12/26/2022	12/26/2022	Petty cash replenishment- Faresmathoda HC	MVR	1,210.00
2022	Benhaa Guest House	59-03/BEN 2021	2/10/2022	12/26/2021	Dr.Nishal Temp accomodation	MVR	900.00
2022	Farooq Ali	32/2022	3/12/2022	2/13/2022	Shihabuddin's TND-KDM launch trip	MVR	600.00
2022	Fenaka Corporation Limited	131-313	6/12/2022	6/6/2022	Subscription#27120-Hoadedhoo hc 22May month bill	MVR	10,077.48

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2022	Fathulla Basheer	110	6/29/2022	6/16/2022	Launch trip Rathafandhoo-TND on 15.06.2022	MVR	1,500.00
2022	Zip Investment Pvt Ltd	INV/THI 2525	3/21/2022	2/6/2022	launch trip TND to KDM	MVR	500.00
2022	Dhivehi Raajjeyge Gulhun	B1-52681968	2/17/2022	1/1/2022	PC20081020-6842519-ASMh phn bill	MVR	593.60
2022	Dhivehi Raajjeyge Gulhun	B1-74443257	12/8/2022	12/1/2022	Acct#BA20076417-Faresmathoda hc phn -6840097	MVR	1,865.93
2022	Dhivehi Raajjeyge Gulhun	B1-70303270	11/17/2022	11/1/2022	BA20076499-Nadella hc October 2022 phn expense	MVR	2,120.00
2022	Hassandhi Investment	0057/2022	12/6/2022	11/22/2022	accomodation bill- Asha Rani's 3days	MVR	1,350.00
2022	Home Delight	HD51046/2022	12/8/2022	4/27/2022	border fathi ref req#GR/2022/32	MVR	1,875.00
2022	Galaxy Launch	955/2022	11/24/2022	11/9/2022	Launch trip TND-KDM -TND ref HR 499/2022	MVR	700.00
2022	MN Traders	MNT/22/100	6/2/2022	5/24/2022	Maintanance item, ref req#MGS-GR-2022/028	MVR	680.00
2022	NISAL MART	342666	12/11/2022	12/1/2022	items requested ref#MGS-GS/2022/191	MVR	220.00
2022	Dr. Abdul Samad Memorial Hospital	1171/2022/1010	12/26/2022	12/26/2022	Petty cash replenishment- Rathafandhoo HC	MVR	2,281.60
2022	Fenaka Corporation Limited	1963390	4/9/2022	4/4/2022	Subscription#12097Nadellahc-2022March Electricit	MVR	9,362.68
2022	Fenaka Corporation Limited	1851006	2/16/2022	2/7/2022	sub#45299 ASMh jan22 electric bill	MVR	381,487.90
2022	Zimmermann Restaurent	ZMM/INV/22/215	10/23/2022	8/21/2022	food HR request no 335/2022	MVR	343.00
2022	State Trading Organization Plc	917673518	12/22/2022	12/6/2022	hitachi vaccum cleaner, refGaddhoo hc req#2022/34	MVR	1,718.00
2022	State Trading Organization Plc	916955279	12/29/2022	8/31/2022	consumables, DO:4927462930,Q4 hc #2022/31	MVR	2,055.00
2022	Dhivehi Raajjeyge Gulhun	B1-54597947	2/17/2022	2/1/2022	BA20076499-6842612-Nadella hc Jan22 phn bill	MVR	2,126.36
2022	Maldiva Gas Pvt. Ltd.	CR-A08664/22	11/12/2022	9/28/2022	Medical oxygen gas Store req#026	MVR	33,390.00
2022	Benhaa Guest House	49-03/BEN 2022	7/13/2022	7/3/2022	Dr.Zahid's& Dr.Hussain accomodation bill	MVR	4,800.00
2022	Fenaka Corporation Limited	1850691	7/14/2022	2/1/2022	ASMh rented Godown jan elect bill Subs#44129	MVR	3,414.03
2022	Asters the Office Superstore	OP T-22 128836	12/8/2022	11/20/2022	AC ref Faresmathodahc req#2022/34-asset :68	MVR	12,762.71
2022	Farooq Ali	68/2022	3/12/2022	3/6/2022	R/Nurse/Ragesh's TND-KDM launch trip	MVR	500.00
2022	Benhaa Guest House	03-03/BEN 2022	3/20/2022	1/25/2022	Dr.Mohamed Moosa's Temp accomodation bill	MVR	900.00
2022	Fenaka Corporation Limited	133-20895	10/5/2022	10/2/2022	Subscription#56477 ASMh 2022Sep Water	MVR	14,505.84
2022	Dr. Abdul Samad Memorial Hospital	443089-6614	11/21/2022	11/10/2022	443089-6614-10th Nov 2022 Statement- intrest and c	USD	6.68
2022	Fenaka Corporation Limited	46-385	7/5/2022	6/25/2022	Sub#26276-Rathafandhoo hc 2022June Electr bill	MVR	10,683.34
2022	Farooq Ali	140/2022	6/15/2022	5/29/2022	Dr.Ashok's KDM-TND launch trip	MVR	500.00
2022	Farooq Ali	288/2022	10/22/2022	8/23/2022	Launch bill- TND-KDM ref HR req#4302022	MVR	700.00
2022	DMN Hardware	DMN-IN/60353	12/29/2022	11/10/2022	Items required to madavelli hc ref req#2022/98	MVR	4,850.00
2022	Zip Investment Pvt Ltd	INV/THI 2565	3/14/2022	3/7/2022	ASMh Team supervision trip to Hoadhedhoo hc	MVR	3,180.00
2022	Printech	1895	3/23/2022	1/11/2022	CD Writable-ASMh	MVR	10,600.00
2022	Island Aviation Services Ltd.	23389/22-22	12/29/2022	6/19/2022	Air ticket , ref :HR:277/2022	MVR	6,938.00
2022	Fenaka Corporation Limited	129-1283	8/28/2022	8/25/2022	Subscription#25254-fiyooaree hc 2022August electric	MVR	24,487.82
2022	Woodbox Maldives	WBM-2022/017	8/4/2022	7/19/2022	Accomodation bill ref HR req#2022/306	MVR	3,600.00

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2022	Dhivehi Raajjeyge Gulhun	B1-74438191	12/8/2022	12/1/2022	Acct#BA20075072-Fiyoaree hc phn -6840056	MVR	2,120.00
2022	One Time Vendor	105/11	11/30/2022	11/27/2022	accomodation -Dr.Younus ref HR 515/2022	MVR	3,500.00
2022	Huvadhoo Invest Maldives	HIM 2022/213	7/19/2022	7/17/2022	ASMh cleaning service -july month payment	MVR	156,880.00
2022	Benhaa Guest House	05-03/BEN 2022	3/12/2022	2/22/2022	Dr.Moosa's Accomodation bill	MVR	450.00
2022	State Trading Organization Plc	915753349	3/16/2022	3/1/2022	hitachi Pump-vaadhoo hc	MVR	5,063.01
2022	Alihava Traders	70244	7/5/2022	6/23/2022	Dustbin & Vaseline Petroleum	MVR	190.00
2022	MN Traders	MNT/22/79	9/22/2022	4/19/2022	Maintanance item ref gaddhoo hc req 2022/25	MVR	2,025.00
2022	Asrafee Bookshop Thinadhoo	433410	12/22/2022	11/30/2022	stationaries ,Gaddhoo hc req#2022/98	MVR	1,904.08
2022	Sun Front Livin	SN-14127/22	5/9/2022	3/2/2022	office chair-Nadella hc,asset form:1171/2022/12	MVR	6,600.00
2022	Farooq Ali	170/2022	11/1/2022	8/21/2022	Changing wheel tyre MSS req# 95/2022	MVR	400.00
2022	Weather	2302	6/19/2022	1/15/2022	Launch Trip TND-Faresmathoda -Dr.Pratima	MVR	2,500.00
2022	Zip Investment Pvt Ltd	INV/THI 2666	6/29/2022	5/23/2022	launch trip KDM-TND on 18.05.2022	MVR	600.00
2022	One Time Vendor	10001	12/5/2022	10/30/2022	Room Rent refer HR 492/2022	MVR	9,000.00
2022	MN Traders	MNT/22/237	11/27/2022	10/22/2022	cable & pvc pipe ref req MGS-GR-2022/100	MVR	3,160.00
2022	Fenaka Corporation Limited	1725936	5/12/2022	12/30/2021	Subscription#26503 Gaddhoo hc 21Dec Electric	MVR	35,499.33
2022	Huvadhoo Invest Maldives	HIM/2022/309	11/17/2022	11/13/2022	(FRM)ASMh-GRAD/ASMh/2022/166(15.11.22)cleaning	MVR	156,880.00
2022	Home Delight	HD55994/2022	11/11/2022	10/19/2022	Maintanance item, store req#148	MVR	1,530.00
2022	State Trading Organization Plc	916803377	12/6/2022	8/11/2022	consumables ref Delivery#4927326314	MVR	4,978.00
2022	Fenaka Corporation Limited	130-4809	9/8/2022	9/7/2022	Subscription#26503-Gaddhoo hc 2022August electric	MVR	42,912.63
2022	Asters the Office Superstore	OP T-22 117462	8/16/2022	7/3/2022	Dryer Washing Machine - Gaddhoo hc . 1171/2022/54	MVR	6,208.85
2022	Island Aviation Services Ltd.	100CGO000359/21	8/17/2022	12/25/2022	KDM-AWB no.98600019320covid sample cargo bill	MVR	158.58
2022	Fenaka Corporation Limited	1812629	2/16/2022	2/7/2022	Sub#26282,Rathafandhoo hc Jan22 electric bill	MVR	6,116.64
2022	Dhivehi Raajjeyge Gulhun	B1-60232738	5/9/2022	5/1/2022	BA20074973-6840043-Gaddhoo hc phn & int bill-Apr22	MVR	3,996.04
2022	Maldiva Gas Pvt. Ltd.	CR-A07071/2022	10/27/2022	8/13/2022	medical oxygen gas cylinder ASMh store req#069	MVR	34,550.00
2022	Island Aviation Services Ltd.	100CGO000300/21	8/17/2022	12/19/2021	KDM-AWB no.98600016192covid sample cargo bill	MVR	158.58
2022	Orjan Store	03480	12/22/2022	11/28/2022	items req by fiyoaree hc ref req#2022/36	MVR	2,700.00
2022	Dhivehi Raajjeyge Gulhun	B1-54948041	3/9/2022	3/1/2022	Ba20076412-Vaadhoo hc Phn bill	MVR	2,120.00
2022	Dhivehi Raajjeyge Gulhun	B1-58211929	4/9/2022	4/1/2022	BA00909833(7948839)-ASMh March 2022 phn expense	MVR	684.18
2022	DMN Hardware	DMN-IN/60492	12/20/2022	11/22/2022	Wheel Barrow, ref Nadella hc req#2022/36	MVR	1,300.00
2022	Zip Investment Pvt Ltd	INV/THI 2735	7/13/2022	6/23/2022	launch trip kdm-tnd refer HR 291/2022	MVR	1,000.00
2022	Fenaka Corporation Limited	133-10335	7/5/2022	7/3/2022	Sub#56477-ASMh 2022 June Water bill	MVR	11,456.32
2022	MN Traders	MNT/22/93	5/31/2022	5/15/2022	Maintanance item-Req MGs-GR-2022/033	MVR	9,885.00
2022	Dr. Abdul Samad Memorial Hospital	443089-6614	7/31/2022	7/31/2022	credit card charges	USD	10.87
2022	Mohamed Arafaath	HDD-SS/2022/04	5/15/2022	5/8/2022	Accomodation for Deputation staff(April month)	MVR	3,136.00

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2022	Zip Investment Pvt Ltd	INV/THI2495	2/22/2022	12/5/2021	HR 370/2021, launch bill	MVR	500.00
2022	Fathulla Basheer	097	6/7/2022	5/16/2022	Launch trip Rathafandhoo-TND	MVR	1,500.00
2022	Alihava Traders	74953	10/27/2022	8/2/2022	cleaning item madaveli hc req# MHC-GSR/14/22	MVR	6,290.00
2022	GOOD FAITH PLAZA	389074	6/29/2022	6/8/2022	Assorted biscuit- ref MGS-GR/2022/053	MVR	245.00
2022	Alihava Traders	63545	5/9/2022	4/21/2022	items requested refer to FMHC/2022/06 Request	MVR	7,775.00
2022	Novatech	NT592	11/27/2022	11/13/2022	Canvas Printing refer req#Faresmathoda hc 2022/84	MVR	340.00
2022	Raadha Bookshop	12/001472	11/15/2022	10/13/2022	Faresmathoda hc satationary bill req#98	MVR	4,617.89
2022	Maldiv Gas Pvt. Ltd.	CR-A05768/22	7/5/2022	7/2/2022	oxygen Cylinder refilling & deposit	MVR	33,000.00
2022	Galaxy Launch	529/2022	6/15/2022	6/1/2022	Brightlin's TND-KDM launch trip bill	MVR	600.00
2022	Galaxy Launch	1001/2022	11/24/2022	11/13/2022	Launch trip TND-KDM -TND ref GRAD 240-PO delegates	MVR	700.00
2022	State Trading Organization Plc	916317566	12/21/2022	5/31/2022	consumables-ref DO:4926750942	MVR	271.50
2022	Island Aviation Services Ltd.	19093/22-22	8/17/2022	5/15/2022	air ticket kdm/Mle/Kdm-ref HR 200/2022	MVR	6,938.00
2022	Fenaka Corporation Limited	1934169	3/9/2022	3/1/2022	#56470,ASMh Water bill	MVR	17,563.12
2022	Galaxy Launch	178/2022	3/12/2022	3/8/2022	Dr.Mansoor's YND -KDM-TND launch trip	MVR	1,200.00
2022	Woodbox Maldives	WBM-2022/012	8/4/2022	7/19/2022	Accommodation bill ref HR req#2022/306	MVR	800.00
2022	Farooq Ali	49/2022	3/12/2022	2/20/2022	Dr.shashank's Gaddhoo -TND launch trip	MVR	4,000.00
2022	Dhivehi Raajeyge Gulhun	B1-62464844	7/14/2022	7/1/2022	BA20076413-Rathafandhoo hc June 2022 phn bill	MVR	2,120.00
2022	Farooq Ali	372/2022	11/30/2022	11/28/2022	Launch trip KDM-TND - ref HR 546/2022	MVR	700.00
2022	Allied Insurance Company of the	A705/22/007426	3/16/2022	3/14/2022	Simi M.Thomas Insurace fee	MVR	800.00
2022	Medtech Maldives Pvt Ltd	414615723	8/4/2022	7/21/2022	consumables as per req#2022/011	MVR	8,250.00
2022	Maldiv Gas Pvt. Ltd.	CR-A01066/22	2/21/2022	2/5/2022	Oxygen refilling	MVR	33,700.00
2022	Island Aviation Services Ltd.	37972/22-22	11/27/2022	10/27/2022	Air ticket ref GRAD/261	MVR	848.00
2022	Farooq Ali	154/2022	6/29/2022	6/18/2022	Launch trip TND-Fiyori- Dr.Tasnuva depuation	MVR	3,000.00
2022	Fenaka Corporation Limited	2025277	4/9/2022	4/3/2022	Subscription#56480ASMh-2022March water bill	MVR	9,907.36
2022	Zimmermann Restaurent	ZMM/INV/22/160	2/22/2022	2/14/2022	Admin req 28, staff Dinner- covid store arrangemen	MVR	360.00
2022	Zip Investment Pvt Ltd	INV/THI2981	11/11/2022	10/25/2022	Launch dhathuru bill HR Req# 471/2022 (21.09.2022)	MVR	700.00
2022	Medland Private Limited	2/000122	8/4/2022	6/16/2022	consumables as per req#2022/018	MVR	24,060.00
2022	Fenaka Corporation Limited	133-28212	12/7/2022	11/30/2022	Subscription#43396-ASMh Electric bill-2022NOV	MVR	32,706.19
2022	Mohamed Arafaath	HDD-SS/2022/01	4/27/2022	1/31/2022	Remya Sivades Deputation @hoadedhoo-accommodation	MVR	3,438.00
2022	Medsilk Private Limited	1/000050	5/29/2022	5/10/2022	Degue Duo , ref req #ASMh-MS/LG/2022/12	MVR	17,843.60
2022	M.Z.A Aluminium	MZA/INV-28/2022	8/4/2022	7/31/2022	goods to ASMh as per req#2022/073	MVR	2,100.00
2022	Allied Insurance Company of the	PR-A705/22/8900	3/30/2022	3/28/2022	Insurance fee 28.03.2022-27.03.23--Hnin Kay Thar	MVR	800.00
2022	Galaxy Launch	299/2022	4/4/2022	3/27/2022	Senthil Kumar's TND-KDM Launch bill	MVR	500.00
2022	Zip Investment Pvt Ltd	INV/THI2860	10/22/2022	8/18/2022	Launch bill- TND-KDM ref HR req#409/2022	MVR	700.00

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2022	Fenaka Corporation Limited	130-5273	10/11/2022	10/6/2022	Gdh. Gadhdhoo Hc September 2022electricity bill	MVR	43,862.39
2022	Island Aviation Services Ltd.	27781/22-22	11/27/2022	8/2/2022	air ticket ref HR 387/2022	MVR	1,833.00
2022	Dhivehi Raajjeyge Gulhun	B1-58242378	4/9/2022	4/1/2022	BA20076497(6842613)-Hoadedhoo hc March 2022 phn	MVR	2,120.00
2022	Galaxy Launch	607/2022	8/3/2022	7/24/2022	launch trip KDM-TND-ref PHU req#2022/37	MVR	700.00
2022	ProSynergy Medical Systems Pvt Ltd	PS/INV/22/83	12/11/2022	8/29/2022	consumables-ref req#MGS-MR-2022/038	MVR	29,788.50
2022	Farooq Ali	11/2022	3/21/2022	1/17/2022	launch trip -Thinadhoo-Kaadedhoo	MVR	600.00
2022	Novatech	NT403	6/16/2022	6/5/2022	Certificate Printing	MVR	1,230.00
2022	DMN Hardware	DMN-IN/58084	5/31/2022	4/26/2022	Battery- Fiyoaree hc reqQ7-SM/2022/06	MVR	100.00
2022	Galaxy Launch	885/2022	11/16/2022	10/16/2022	launch dhathuru bill HR req #509/2022	MVR	4,800.00
2022	Fenaka Corporation Limited	133-29344	12/7/2022	12/1/2022	Subscription#56470ASMh water bill-2022NOV	MVR	33,767.41
2022	Island Aviation Services Ltd.	34829/22-22	12/19/2022	9/29/2022	Air ticket ref Nadella hc req#NHC-2022/43	MVR	1,803.00
2022	S.M.D Alihavaa Baazaar	700483	12/11/2022	11/28/2022	items requested ref req#MSG-GR-2022/196	MVR	1,000.00
2022	Printech	2081	5/30/2022	4/17/2022	CD-Ref Req#MSG-GR-2021/145	MVR	10,600.00
2022	Dhivehi Raajjeyge Gulhun	B1-52781571	2/17/2022	1/1/2022	BA20076499-6842612-Nadella hc phn bill	MVR	2,128.48
2022	Woodbox Maldives	WBM-2022/002	6/16/2022	6/7/2022	Accommodation bill-ref HR 178 & 176/2022	MVR	5,600.00
2022	Galaxy Launch	244/2022	3/21/2022	3/12/2022	launch trip KDM-TND- to receive cargo	MVR	500.00
2022	Galaxy Launch	591/2022	8/3/2022	7/17/2022	Launch tripTND-KDM- ref HR req#344/2022	MVR	700.00
2022	Fenaka Corporation Limited	1930685	3/9/2022	3/6/2022	#26282-Rathafandhoo hc Electric bill	MVR	6,688.35
2022	Farooq Ali	126/2022	8/18/2022	5/29/2022	Launch trip KDM-TND-KDM ref HR 200/2022	MVR	1,100.00
2022	Zimmermann Restaurent	ZMM/INV/22/213	10/24/2022	8/21/2022	food Admin request #199	MVR	2,880.00
2022	Reethi Fehivina	02/2022	4/5/2022	3/20/2022	Dustbin Bags	MVR	33,946.50
2022	Dr. Abdul Samad Memorial Hospital	1171/2022/0695	10/30/2022	10/30/2022	Petty cash replenishment- Madaveli Hc	MVR	3,000.00
2022	Hatha Maldives Pvt Ltd	H-T/22/4121	8/16/2022	7/31/2022	Diesal bill DO:075346	MVR	673.77
2022	Fenaka Corporation Limited	1999949	4/9/2022	4/3/2022	Subscription#42338-Covid Facility-2022March water	MVR	73.91
2022	Farooq Ali	57/2022	3/12/2022	2/22/2022	Dr.Moosa's TND-Villingili Launch trip 22.02.2022	MVR	6,500.00
2022	Copier Plus Pvt Ltd	CPL/3697/22	12/8/2022	11/29/2022	Toner req #MGS-GR/2022/112	MVR	23,525.00
2022	Click Computers	CL01090/22	12/29/2022	12/18/2022	computer system, ref Q9 hc req#2022/90,asst:116	MVR	12,300.00
2022	State Trading Organization Plc	917673193	12/20/2022	12/6/2022	Hitachi AC- ref Madaveli hc req#2022/47,asset 126	MVR	10,500.00
2022	Galaxy Launch	1004/2022	11/24/2022	11/13/2022	Launch trip TND-KDM -TND ref HR 497/2022	MVR	700.00
2022	MN Traders	MNT/22/266	11/30/2022	11/16/2022	Maintenance item ref MGS-GR-2022/165	MVR	15,950.00
2022	Island Aviation Services Ltd.	100CGO000220/21	8/17/2022	12/12/2021	KDM-AWB no.98600012456covid sample cargo bill	MVR	158.58
2022	Nesso Home Private Limited	1538/22	6/2/2022	4/11/2022	AC Installation -ASMh	MVR	1,200.00
2022	Island Aviation Services Ltd.	8804/22-22	6/16/2022	2/17/2022	Air ticket HDK/MLE/KDM ref HR 88/2022	MVR	762.00
2022	Huvadhoo Invest Maldives	HIM 2022/302	10/17/2022	10/13/2022	ASMh cleaning service -2022 September	MVR	156,880.00

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2022	Orjan Store	03431	5/31/2022	4/24/2022	door hinge & extension board, ref Fiyoaree req 08/	MVR	445.00
2022	Fenaka Corporation Limited	133-16157	9/6/2022	9/1/2022	Subscription#45299-ASMH 2022Augst electric bill	MVR	441,617.24
2022	Island Aviation Services Ltd.	100CGO000320/21	8/17/2022	12/21/2021	KDM-AWB no.98600017253covid sample cargo bill	MVR	158.58
2022	State Trading Organization Plc	916701335	12/6/2022	7/27/2022	consumables ref Delivery#4927199004	MVR	18,550.00
2022	Fenaka Corporation Limited	30-1400	10/2/2022	9/26/2022	subscription#12097 Nadella hc 2022Sep Electric bil	MVR	9,948.35
2022	Island Aviation Services Ltd.	100CGO000190/21	8/17/2022	12/9/2021	KDM-AWB no.98600011222 covid samaple cargo bill	MVR	158.58
2022	Island Aviation Services Ltd.	22/PS/91284	12/29/2022	6/7/2022	Air ticket , ref :HR 260/2022	MVR	3,666.00
2022	Home Delight	HD51498/2022	5/31/2022	5/12/2022	plywood,cupboard railing - reqMGS-Gr-2022/033	MVR	15,240.00
2022	Huvadhoo Invest Maldives	HIM 2022/43	3/1/2022	2/24/2022	Cleaning service fee as per agr 18th feb to 28th f	MVR	61,631.46
2022	Arabian Knights	AK-INV-2022-01	4/14/2022	4/7/2022	Dr.Mohamed Fikry's Accomodation	MVR	600.00
2022	State Trading Organization Plc	916727532	12/6/2022	7/31/2022	consumables ref Delivery#4927275973	MVR	5,136.85
2022	WELCO SHIPPING AND TRADING COMPANY	WC/II/2022/552	10/24/2022	9/21/2022	Oxygen refilling freight bill	MVR	26,800.00
2022	State Trading Organization Plc	916951240	12/3/2022	8/31/2022	medical consumable ref Delivery#4927384151	MVR	1,120.60
2022	Farooq Ali	171/2022	7/13/2022	6/30/2022	launch trip KDM-TND refer HR 329/2022	MVR	700.00
2022	Allied Insurance Company of the	A705/22/022723	8/30/2022	8/28/2022	insurance fee(Ananthu sivadas)	MVR	800.00
2022	Atoll Market Pte Ltd	2022-0024	8/25/2022	1/5/2022	Toner -Po:1171210002(12.12.2021)	MVR	33,787.50
2022	Farooq Ali	244/2021	2/10/2022	12/23/2021	Launch trip bill	MVR	500.00
2022	Maldives Gas Pvt. Ltd.	CR-A11058/22	12/22/2022	12/6/2022	oxygen refilling . req#2022/182	MVR	39,750.00
2022	Cool Line Fuel Supply	0851	9/22/2022	5/29/2022	petrol bill. DO 1810-Gaddhoo hc	MVR	830.00
2022	Maldives Gas Pvt. Ltd.	CR-A08052/22	11/12/2022	9/12/2022	Medical oxygen gas Store req#096	MVR	40,150.00
2022	Farooq Ali	30/2022	3/21/2022	2/9/2022	Trip to KDM - to receive a cargo	MVR	500.00
2022	Island Aviation Services Ltd.	38206/22-22	11/27/2022	10/30/2022	air ticket ref HR 485/2022	MVR	1,906.00
2022	Fenaka Corporation Limited	1850965	2/16/2022	2/7/2022	Sub#56472 -Jan 22 ASMH water bill	MVR	10,356.46
2022	AliCafe'	AC-ASMH/2021/26	8/25/2022	12/16/2021	ref PO:926/2021(16.12.2021)-2021pending	MVR	320.00
2022	Fenaka Corporation Limited	131-1759	10/6/2022	9/26/2022	Subscription#27120 hoadedhoohc 2022sep electric bi	MVR	14,883.39
2022	Azeeza Mohamed	INV/15/2022	12/11/2022	10/30/2022	accomodation ref req#HR 518/2022	MVR	5,000.00
2022	Bank of Maldives Plc	ASMBH/BML/22/162	9/28/2022	9/28/2022	Account payables- Non-PO's	MVR	20,500.00
2022	Island Aviation Services Ltd.	100CGO001094/22	8/17/2022	3/2/2022	KDM-AWB no.98600053572covid sample cargo bill	MVR	187.73
2022	Island Aviation Services Ltd.	39415/22-22	11/27/2022	11/9/2022	air ticket ref HR 541/2022	MVR	1,906.00
2022	Island Aviation Services Ltd.	37170/22-22	11/27/2022	10/20/2022	air ticket ref HR 519/2022	MVR	3,607.00
2022	DMN Hardware	DMN-IN/60220	12/25/2022	10/30/2022	door handle and lock ref fiyoaree hc req#2022/19	MVR	815.00
2022	Island Aviation Services Ltd.	RUL-2021/133	2/12/2022	11/21/2021	Gaddhoo hc Covid sample cargo charge	MVR	113.70
2022	Hycamax Pvt Ltd	HMX/22/ICS/786	11/1/2022	9/18/2022	stationary item ASMH Store req#092	MVR	18,221.40
2022	Mukko Investment	57	3/13/2022	12/22/2021	AC service bill	MVR	12,500.00

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2022	Fenaka Corporation Limited	131-2270	12/7/2022	12/6/2022	Subscription#27120-Hoadehoohc Electric bill-22NOV	MVR	13,696.62
2022	Fenaka Corporation Limited	1934200	3/9/2022	3/1/2022	#45299,ASMH Elect bill	MVR	452,529.11
2022	OX Energy	IN22/764	7/13/2022	4/26/2022	Diesal bill ,DO:010192-ASMH	MVR	339.90
2022	Orjan Store	03482	12/29/2022	12/11/2022	carpet , ref MGS-Gr-2022/119	MVR	13,755.00
2022	Island Aviation Services Ltd.	100CGO000586/22	2/21/2022	1/16/2022	KDM Supply-C1376 acct- covid sample cargo charge	MVR	187.73
2022	State Trading Organization Plc	917509249	11/27/2022	11/14/2022	Makita Combo kit , req#2022/172, asset1171/2022/92	MVR	4,380.00
2022	GOOD FAITH PLAZA	369017	2/10/2022	12/21/2021	Washing machine purchased to ASMH laundry	MVR	2,900.00
2022	MN Traders	MNT/22/166	10/22/2022	8/30/2022	Maintanance items ref Stock req#2022/083	MVR	5,000.00
2022	Reethi Fehivina	11/2021	2/10/2022	12/23/2021	Cleaning items	MVR	19,080.00
2022	State Trading Organization Plc	916318045	10/25/2022	5/31/2022	Medical consumables delivary req#0082407679	MVR	118.23
2022	Fenaka Corporation Limited	1852580	2/16/2022	2/7/2022	Subs#22345,Madaveli hc jan 22 Electric bill	MVR	27,484.64
2022	Dhivehi Raajjeyge Gulhun	B1-69964500	11/15/2022	10/1/2022	BA20081018-ASMH September 2022 phn expense	MVR	23,141.96
2022	Gosiya Mart	GSM/72/2022	6/29/2022	6/13/2022	Tissue box ref req#MGS-GR-2022/039	MVR	2,000.00
2022	Asters the Office Superstore	OP T-22 13429	12/29/2022	12/19/2022	chair ref Q9 hc req#2022/27,asst:113,112	MVR	22,362.51
2022	Simdi Tech	SOA/INCS/22/1942	8/4/2022	6/5/2022	Cartridge to faresmathoda hc , ref req#2022/16	MVR	34,238.00
2022	Island Aviation Services Ltd.	100CGO000943/22	3/23/2022	2/16/2022	ASMH-Covid sample cargo charge	MVR	161.23
2022	Arabian Knights	AK-INV-2022-02	4/14/2022	1/18/2022	Dr.Farahan's Accomodation bill	MVR	300.00
2022	OASIS INC	OINV22150	5/9/2022	4/12/2022	items requested refer to request Gaddhoo 2022/10	MVR	8,639.00
2022	Hatha Maldives Pvt Ltd	H-T/22/2860	5/31/2022	5/21/2022	launch trip thinadhoo-Nadella-hoadedhoo-madaveli -	MVR	6,000.00
2022	Dhivehi Raajjeyge Gulhun	B1-62126388	6/19/2022	6/1/2022	BA20075072-Fiyoaree hc May month bill	MVR	4,134.00
2022	WELCO SHIPPING AND TRADING COMPANY	WC/II/2022/545	6/30/2022	6/19/2022	OXygen refilling freight bill	MVR	24,220.00
2022	Fenaka Corporation Limited	133-21434	10/5/2022	10/2/2022	Subscription#43396-Covid Facility 2022Sep Electric	MVR	18,989.68
2022	WELCO SHIPPING AND TRADING COMPANY	WC/II/2021/254	4/14/2022	12/21/2021	Oxygen cylinder refilling -Freight bill	MVR	23,530.00
2022	Orjan Store	03452	9/22/2022	7/25/2022	cleaning items ref madaveli hc req#2022/14	MVR	3,844.00
2022	Dhivehi Raajjeyge Gulhun	B1-52681958	2/17/2022	1/1/2022	PC20074811-6841728-ASMH phn bill	MVR	31.80
2022	State Trading Organization Plc	915789519	3/23/2022	3/7/2022	Cement and nippon wall sealer	MVR	7,575.18
2022	Link Serve Pvt Ltd	LS4-22-1526	7/5/2022	6/19/2022	Web Camera-asset form :1171/2022/45	MVR	13,791.63
2022	Rainbow Enterprises Pvt. Ltd.	ROS-CR/445/2022	12/29/2022	12/8/2022	Furniture-Madaveli Hc-Asst no.1171/2022/130	MVR	6,996.00
2022	Gunzaru	500878	8/3/2022	7/20/2022	goods to Gaddhoo hc stock req #2022/25	MVR	2,300.00
2022	Allied Insurance Company of the	A705/22/016809	8/30/2022	6/27/2022	insurance fee(Deepa, Buffley)	MVR	1,600.00
2022	Dhivehi Raajjeyge Gulhun	B1-60232350	5/9/2022	5/1/2022	BA20076412-6840094-Vaadhoo hc phn bill-Apr22	MVR	2,158.48
2022	Farooq Ali	121/2022	6/2/2022	5/24/2022	Launch trip KDM-TND	MVR	500.00
2022	Benhaa Guest House	24-03/BEN 2022	4/21/2022	4/14/2022	Dr. Hnin Accomodation 26.03.2022-13.04.2022	MVR	7,600.00
2022	Havaru Boat	1216	3/14/2022	2/27/2022	Freight bill-MGS/ASMH/2022/024	MVR	15,423.00

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2022	Galaxy Launch	862/2022	10/27/2022	10/6/2022	Launch dhathuru HR req #427/2022	MVR	1,400.00
2022	Farooq Ali	142/2022	6/15/2022	6/2/2022	Dr.Hasna And Dr.Usman's KDM -TND launch bill	MVR	500.00
2022	Island Aviation Services Ltd.	19506/22-22	6/16/2022	5/18/2022	Air ticket Ref HR 219/2022	MVR	1,833.00
2022	Fenaka Corporation Limited	1850970	2/16/2022	2/7/2022	Sub#56477, AMSH jan 22 water bill	MVR	14,228.38
2022	Allied Insurance Company of the	A705/22/007430	3/16/2022	3/14/2022	Sangeetha's Insurance fee	MVR	800.00
2022	Fenaka Corporation Limited	132-634	6/12/2022	5/30/2022	Subscription#22345-Madaveli hc 22May month bill	MVR	24,112.03
2022	WELCO SHIPPING AND TRADING COMPANY	WC/I/2022/584	12/5/2022	11/22/2022	refilling oxygen cylinder freight bill	MVR	27,320.00
2022	AliCafe'	AC-ASMH/2022/007	4/4/2022	3/23/2022	10.03.2022 food provided to staff	MVR	480.00
2022	Allied Insurance Company of the	A705/22/031687	12/6/2022	10/26/2022	insurance fee-Mehtab PPno.12643556	MVR	800.00
2022	Fenaka Corporation Limited	134-1827	11/10/2022	11/2/2022	Subscription #10386-Vaadthoo hc October 2022 -Elec	MVR	24,418.69
2022	State Trading Organization Plc	916317712	12/3/2022	5/31/2022	medical consumable ref Delivery#4926775034	MVR	7,000.00
2022	Home Delight	HD55811/2022	11/11/2022	11/11/2022	Maintanance item, store req#147	MVR	3,550.00
2022	Atoll Market Pte Ltd	2022-1026	10/22/2022	8/4/2022	Stationaries- ref ASMH stock req#2022/078	MVR	33,787.50
2022	Xuxu Technicals	003/2022	9/15/2022	7/3/2022	Air Conditioner repair- Rathafandhoo hc req#29	MVR	1,500.00
2022	Asrafee Bookshop Thinadhoo	415716	8/3/2022	7/21/2022	A4 paper-ASMH Req2022/06	MVR	13,800.00
2022	State Trading Organization Plc	916721339	12/26/2022	7/31/2022	consumables, ref DO:4927232017,fiyoree hc 2022/01	MVR	549.00
2022	Fenaka Corporation Limited	46-1096	10/2/2022	9/28/2022	subscription#26282,Rathafandhoo hc sep22 electric	MVR	6,019.75
2022	Fenaka Corporation Limited	133-25096	11/5/2022	11/1/2022	Subscription #89239-ASMH October 2022 -Electricit	MVR	85,205.92
2022	DMN Hardware	DMN-IN/58010	5/31/2022	4/18/2022	Maintanance item-Req MGs-GR-2022/018	MVR	7,100.00
2022	Fenaka Corporation Limited	1880346	3/9/2022	3/6/2022	#12097-Nadella hc Electric bill	MVR	9,567.22
2022	MN Traders	MNT/22/253	12/11/2022	10/25/2022	Garden Knife ref madaveli hc req#2022/98	MVR	275.00
2022	Hatha Maldives Pvt Ltd	H-T/22/3794	8/3/2022	7/10/2022	Diesal to ASMH, DO:075327	MVR	1,010.29
2022	GDh.Madavelee Magistrate Court	0100044744	5/26/2022	5/26/2022	Madaveli court payment for May 2022	MVR	7,000.00
2022	Weather	196220	11/16/2022	11/1/2022	Faresmathoda hc electRICT item bill Msg#101	MVR	842.70
2022	Dhivehi Raajjeyge Gulhun	B1-62460681	7/14/2022	7/1/2022	BA20076497-Hoadedhoo hc June 2022 phn bill-6842613	MVR	2,120.00
2022	State Trading Organization Plc	916195594	12/6/2022	4/30/2022	consumables ref Delivery#4926650980	MVR	916.57
2022	Dr. Abdul Samad Memorial Hospital	1171/2022/0419	7/5/2022	7/5/2022	Petty cash replenishment- Dr.ASMH	MVR	4,515.70
2022	Megachip Electronics Pvt.Ltd.	MC22-619	12/22/2022	12/12/2022	Computer , ref Fiyoaree hc req#2022/46 asst139	MVR	14,000.00
2022	Allied Insurance Company of the	A705/22/03865	10/27/2022	10/27/2022	Insurance fee HR Req#527/2022	MVR	2,400.00
2022	Island Aviation Services Ltd.	100CGO000708/22	3/13/2022	1/28/2022	Gaddhoo hc covid sample cargo bill	MVR	227.48
2022	Alihava Traders	85773	11/24/2022	11/1/2022	Bleach-ref MGS-GR/2022/123	MVR	5,550.00
2022	Fenaka Corporation Limited	133-10340	7/5/2022	7/3/2022	Sub#43396-ASMH covid facility 2022 June Electric b	MVR	56,369.36
2022	State Trading Organization Plc	917630270	12/21/2022	11/30/2022	consumables-ref req#MGS-MR-2022/061	MVR	46,840.00
2022	Zip Investment Pvt Ltd	INV/THI2973	11/11/2022	10/23/2022	Hired pickup bill MISSS req # 203	MVR	200.00

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2022	Asrafee Bookshop Thinadhoo	404017	5/30/2022	4/18/2022	Stationary item, REF MGS-GR-2022/021	MVR	85.01
2022	Asrafee Bookshop Thinadhoo	414445	8/3/2022	7/7/2022	Stationaries- ref ASMh stock req#2022/066	MVR	2,125.00
2022	Huvadhoo Construction Pvt Ltd	5/22/HCC	11/15/2022	10/30/2022	Faresmathoda hc diesel bill req#48/2022	MVR	2,800.00
2022	Dhivehi Raajjeyge Gulhun	B1-62466412	7/14/2022	7/1/2022	BA20081018-ASMh June 2022 phn expense	MVR	23,022.70
2022	Medlab Diagnostics Pvt Ltd	MED/22/0478	5/29/2022	5/5/2022	flash back needle,Ref req ASMh-MS/LG/22/09	MVR	19,200.00
2022	Fenaka Corporation Limited	133-18614	10/5/2022	10/2/2022	Subscription#43055 ASMh 2022Sep Water	MVR	1,186.40
2022	Orjan Store	03460	10/23/2022	8/21/2022	Gddhoo hc cleaning itemsMSG:Q4-SM/BF/ASMh/2022/86	MVR	2,300.00
2022	Fenaka Corporation Limited	133-20898	10/5/2022	10/2/2022	Subscription#45299 ASMh 2022Sep Electric bill	MVR	144,378.07
2022	MN Traders	MNT/22/258	11/27/2022	11/10/2022	fiber cement-refer req#MGS-MR/2022/088	MVR	11,650.00
2022	State Trading Organization Plc	916195581	11/14/2022	4/30/2022	Medical consumables deliv note #4926609731	MVR	6,591.00
2022	Lockerxz	LKRZ0001/2022	6/20/2022	6/15/2022	Maintenance items-ASMh	MVR	34,500.00
2022	Hatha Maldives Pvt Ltd	H-T/22/6506	12/25/2022	12/15/2022	Petrol DO:074285, ref hoadehoo hc req#2022/41	MVR	1,902.00
2022	MN Traders	MNT/22/59	5/9/2022	3/27/2022	items requested refer to request Q4-SM/22/12	MVR	8,370.00
2022	ProSynergy Medical Systems Pvt Ltd	PS/INV/22/85	12/11/2022	8/29/2022	consumables-ref req#MGS-MR-2022/037	MVR	12,437.25
2022	Woodbox Maldives	WBM-2022/018	11/10/2022	10/27/2022	Accomadation bill HR req# 409/2022 (10.08.2022)	MVR	4,400.00
2022	Farooq Ali	31/2022	3/21/2022	2/12/2022	Dr.Rabina's Deputation trip to Vaadhoo	MVR	3,000.00
2022	LEEZAN	LI/1022/2022	8/16/2022	7/25/2022	Repairs and Maintanace itesm, ref Stock req2022/57	MVR	22,300.00
2022	Orjan Store	03483	12/22/2022	12/12/2022	items req by Gaddhoo hc ref req#2022/60	MVR	2,900.00
2022	Carpenteria	60/2022	12/20/2022	8/21/2022	repair work, ref Gaddhoo hc Req#MSG-/2022/23	MVR	4,500.00
2022	Dr. Abdul Samad Memorial Hospital	1171/2022/0525	8/22/2022	8/22/2022	Rathafandhoo hc petty cash replenishment	MVR	2,948.06
2022	Allied Insurance Company of the	A705/22/014282	6/1/2022	5/31/2022	Staff Insurance payment ref HR req250/2022	MVR	3,200.00
2022	OX Energy	IN22/282	4/5/2022	1/20/2022	Diesal bill ,DO:009715	MVR	482.40
2022	MN Traders	MNT/22/139	9/22/2022	8/1/2022	Maintenance item ref madaveli hc req#2022/18	MVR	8,845.00
2022	Cool Line Fuel Supply	0822/22	9/22/2022	4/27/2022	petrol, DO:1807-Gaddhoo hc	MVR	830.00
2022	Island Aviation Services Ltd.	100CGO000451/22	2/21/2022	1/3/2022	KDM Supply-C1376 acct- covid sample cargo charge	MVR	158.58
2022	Farooq Ali	112/2022	10/31/2022	7/28/2022	speed boat bill HR req# 383/2022	MVR	700.00
2022	Orjan Store	03430	9/22/2022	4/19/2022	Maintenance item ref gaddhoo hc req#2022/25	MVR	858.00
2022	Fenaka Corporation Limited	1934274	3/9/2022	3/1/2022	subscription#43396-covid facility feb bill	MVR	43,696.56
2022	Gunzaru	511608	11/17/2022	8/30/2022	Cleaning item gadhdhoo hC req#85	MVR	300.00
2022	Island Aviation Services Ltd.	30514/22-22	10/31/2022	10/24/2022	air ticket bill-ref HR req# 431/2022	MVR	1,833.00
2022	Dr. Abdul Samad Memorial Hospital	1171/2022/0543	9/1/2022	9/1/2022	ASMh Petty cash replenishment	MVR	2,125.00
2022	Island Aviation Services Ltd.	100CGO000605/22	2/21/2022	1/18/2022	KDM Supply-C1376 acct- covid sample cargo charge	MVR	187.73
2022	Allied Insurance Company of the	A705/22/007442	3/16/2022	3/14/2022	R.Nurse/Liji Raju's Insurance fee	MVR	800.00
2022	Dr. Abdul Samad Memorial Hospital	1171/2022/0278	5/26/2022	5/26/2022	Petty cash replenishment- Dr.ASMh	MVR	4,681.07

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2022	ProSynergy Medical Systems Pvt Ltd	PS/INV/22/124	12/29/2022	12/26/2022	consumables, ref MGS-MR-2022/094,DO:190 & 172	MVR	4,222,543.75
2022	Island Aviation Services Ltd.	100CGO000622/22	3/13/2022	1/20/2022	Gaddhoo hc Covid sample cargo bill	MVR	194.35
2022	State Trading Organization Plc	916721340	12/21/2022	7/31/2022	consumables-ref DO:4927232024	MVR	549.00
2022	Island Aviation Services Ltd.	22504/22-22	8/4/2022	6/12/2022	air ticket bill-ref Madaveli hc req#2022/52	MVR	3,469.00
2022	Zip Investment Pvt Ltd	INV/THI 2679	6/2/2022	5/31/2022	Launch trip KDM-TND-req#0156	MVR	6,943.00
2022	Galaxy Launch	1117/2022	12/22/2022	12/17/2022	launch trip ref HR req#2022/541	MVR	700.00
2022	MN Traders	MNT/22/103	7/5/2022	5/29/2022	Items refer to Gaddhoo hc req:2022/29	MVR	1,825.00
2022	State Trading Organization Plc	916809002	11/14/2022	8/13/2022	Maintanance item, store req#084	MVR	2,800.10
2022	Fenaka Corporation Limited	133-29350	12/7/2022	12/1/2022	Subscription#56480ASMh water bill-2022NOV	MVR	9,953.90
2022	GDh.Thinadhoo Majistrate Court	0100044744	5/26/2022	5/26/2022	Thinadhoo court payment for May 2022	MVR	2,000.00
2022	Fenaka Corporation Limited	134-78	5/12/2022	4/25/2022	Subscription#10386 Vaadhoo hc 22April Electric	MVR	21,673.75
2022	Hatha Maldives Pvt Ltd	H-T/22/2778	5/31/2022	5/16/2022	Diesal bill DO071595	MVR	360.48
2022	Fenaka Corporation Limited	129-1870	11/5/2022	10/25/2022	Subscription #25254-Fiyoaree hc October 2022 -Ele	MVR	16,668.85
2022	Benhaa Guest House	32-03/BEN 2022	5/31/2022	5/17/2022	Dr.Radeep Singh's Accomodation	MVR	900.00
2022	Mahdhey Investment	2022/0064	12/29/2022	12/22/2022	Cable roll, ref hoadehoo hc req#2022/42	MVR	3,200.00
2022	FSS Maldives	00031/2022	4/21/2022	3/29/2022	E Government network cable to Madaveli hc	MVR	20,535.00
2022	Novatech	NT557	12/22/2022	10/19/2022	Canvas Print, ref req#PHU/ASMh/2022/47	MVR	709.80
2022	Zip Investment Pvt Ltd	INV/THI 2803	8/4/2022	7/24/2022	Launch bill- KDM-TND on 22.07.2022 ref HR req#370	MVR	700.00
2022	Allied Insurance Company of the	A705/22/018808	10/18/2022	7/21/2022	Insurance fee-ref HR 511/22RH.manik,manoj kt,Aiwar	MVR	2,400.00
2022	Dhivehi Raajjeyge Gulhun	B1-60233718	5/9/2022	5/1/2022	BA20081018-6841977-ASMh phn & internet -Apr22	MVR	20,726.86
2022	Alihava Traders	85536	11/24/2022	10/30/2022	Dustbin,ref MGS-GR/2022/112	MVR	4,750.00
2022	GDh.Madavelee Magistrate Court	0100073714	7/25/2022	7/25/2022	Madaveli court payment for July 2022	MVR	7,000.00
2022	State Trading Organization Plc	917821858	12/29/2022	12/27/2022	Consumable-Delivery note#4928280217-Sto	MVR	128,976.00
2022	MN Traders	MNT/22/265	12/11/2022	10/25/2022	maintenance item ref Fiyoaree hc req#2022/40	MVR	3,290.00
2022	Fenaka Corporation Limited	129-1479	9/29/2022	9/25/2022	subscription#25254, Fiyoaree hc 2022Sep electric b	MVR	23,129.74
2022	State Trading Organization Plc	915385143	8/25/2022	12/31/2021	ref PO:952/2021(29.12.2021)-2021pending bill	MVR	1,512.00
2022	Benhaa Guest House	15-03/BEN 2022	3/12/2022	3/2/2022	Dr.Mousthafa's Accomodation bill	MVR	4,500.00
2022	Cool Line Fuel Supply	0730/22	3/12/2022	2/20/2022	50Lt Petrol for Gaddhoo hc ambulance	MVR	730.00
2022	Island Aviation Services Ltd.	100CGO000818/22	3/12/2022	2/6/2022	covid sample cargo charges	MVR	333.48
2022	Zimmermann Restaurent	ZMM/INV/22/237	12/5/2022	11/24/2022	food bill refer req#HR 553/2022	MVR	283.02
2022	Island Aviation Services Ltd.	100CGO000081/21	3/13/2022	11/25/2021	gaddhoo hc covid sample cargo charge	MVR	240.73
2022	Novatech	NT382	7/6/2022	5/18/2022	Certificate printing- ,PHU /ASMh/2022/21	MVR	3,875.00
2022	DMN Hardware	DMN-IN/58811	8/3/2022	6/28/2022	Hoadehoo hc req#2022/02- refer msg:2022/17	MVR	8,115.00
2022	Gunzaru	535961	12/22/2022	11/22/2022	Tire, ref gaddhoo hc req#2022/68	MVR	3,700.00

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2022	Dr. Abdul Samad Memorial Hospital	1171/2022/0840	11/24/2022	11/24/2022	Petty cash replenishment- Faresmathoda HC	MVR	1,173.68
2022	Fenaka Corporation Limited	133-29354	12/7/2022	12/1/2022	Subscription#89239-ASM Electric bill-2022NOV	MVR	100,382.21
2022	Allied Insurance Company of the	A705/22/017104	7/5/2022	6/30/2022	Insurance fee-Anju Rajan	MVR	800.00
2022	Gosiya Mart	GSM/86/2022	11/27/2022	11/8/2022	Items requested ref GRAD req 277/2022	MVR	105.00
2022	Farooq Ali	100/2022	8/4/2022	7/25/2022	ambulance filter and tyres ref ASMH req#2022/056	MVR	34,950.00
2022	State Trading Organization Plc	916522902	12/21/2022	6/30/2022	consumables-ref DO:4927056515	MVR	122.00
2022	Rainbow Thinadhoo	RTH-CR/12/2022	11/16/2022	10/19/2022	ASM Sliding dorr cabinet Store req#101	MVR	1,749.00
2022	Galaxy Launch	183/2022	4/4/2022	3/8/2022	Launch trip Hoeddhoo-TND- deputation staff	MVR	1,300.00
2022	DMN Hardware	DMN-IN/60091	11/17/2022	10/19/2022	marathamuge item ASMH Store req#147	MVR	1,750.00
2022	Hassandhi Investment	62/2022	12/25/2022	12/13/2022	vehicle hiring charge- ref fiyoaree hc msg:101	MVR	4,300.00
2022	Musthafa Carpentry	0859	11/30/2022	11/20/2022	Pine wood ref req#MGS-GR-2022/148	MVR	6,302.00
2022	Fenaka Corporation Limited	1930684	3/9/2022	3/6/2022	#26276-Rathafandhoo hc Electric bill	MVR	11,759.71
2022	Zip Investment Pvt Ltd	INV/THI 3014	11/28/2022	11/13/2022	Launch trip KDM-TND ref HR 541/2022	MVR	700.00
2022	Island Aviation Services Ltd.	9086/22-22	4/14/2022	2/20/2022	Aminath Rasheed's KDM-Male'-KDM Air tkt	MVR	3,108.00
2022	Dr. Abdul Samad Memorial Hospital	1171/2022/0694	10/30/2022	10/30/2022	Petty cash replenishment- Faresmathoda HC	MVR	2,676.40
2022	State Trading Organization Plc	916317607	12/26/2022	5/31/2022	consumables, ref DO:4926760529,Q7 req#2022/01	MVR	19,730.85
2022	Allied Insurance Company of the	A705/22/015408	6/15/2022	6/13/2022	Insurance fee(Dr.Mahmoud,Rana,Khalid))	MVR	2,400.00
2022	Island Aviation Services Ltd.	19964/22-22	6/16/2022	5/22/2022	Air ticket MLE/KDM ref HR 220/2022	MVR	1,833.00
2022	Home Delight	HD55586/2022	10/20/2022	10/6/2022	Maintanance items ref Stock req#2022/145	MVR	2,025.00
2022	Galaxy Launch	247/2022	3/21/2022	3/12/2022	Launch trip KDM-Thinadhoo	MVR	600.00
2022	Carpenteria	129/2022	12/22/2022	12/12/2022	renovation-Gaddhoo hc AGR Q4-SM(AG)/22/04	MVR	29,006.00
2022	Cool Line Fuel Supply	0913	9/26/2022	8/3/2022	Diesal , DO:1816, Gaddhoo hc req #2022/53	MVR	1,588.00
2022	Island Aviation Services Ltd.	35140/22-22	10/31/2022	10/2/2022	air ticket bill-ref HR req# 477/2022	MVR	1,906.00
2022	Dr. Abdul Samad Memorial Hospital	1171/2022/0221	4/14/2022	4/14/2022	Petty Cash Replenishment-Dr.ASMH	MVR	4,552.08
2022	Inforoute	INV108572022	12/29/2022	12/8/2022	toner, ref madaveli hc req#2022/50	MVR	9,540.00
2022	State Trading Organization Plc	916317608	12/6/2022	5/31/2022	consumables ref Delivery#4926760667	MVR	70,984.14
2022	Dhivehi Raajjeyge Gulhun	B1-69957084	11/15/2022	10/1/2022	BA20076499-Nadella hc September 2022 phn expense	MVR	2,120.00
2022	AliCafe'	AC-ASM/2022/005	8/3/2022	7/7/2022	staff tea refer to ASMH req2022/195	MVR	1,200.00
2022	Zip Investment Pvt Ltd	INV/THI 2511	2/10/2022	12/30/2021	Dr.Raghdha's launch trip to KDM	MVR	500.00
2022	Weather	2462	10/31/2022	9/7/2022	Maintanance item ref fares MSG REQ# 82	MVR	525.00
2022	Havaas (P8990 A-04 01-R)	HB2021-203/2556	2/16/2022	11/15/2021	Freight bill ,Ref Gaddhoo hc MSG:02/2022	MVR	9,805.00
2022	Woodbox Maldives	WBM-2022/021	11/10/2022	10/27/2022	Accomadation bill HR req# 400/2022 (07/08/2022)	MVR	2,800.00
2022	Dhivehi Raajjeyge Gulhun	B1-58246538	4/9/2022	4/1/2022	BA20076412(6840094)-Vaadhoo hc March 2022 phn	MVR	2,120.00
2022	Island Aviation Services Ltd.	100CGO000208/21	8/17/2022	12/11/2021	KDM-AWB no.98600011911covid sample cargo bill	MVR	309.21

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2022	Megachip Electronics Pvt.Ltd.	MC22-348	9/15/2022	7/4/2022	Computer System-Vaadhoo hc-Asset form:1171/2022/46	MVR	28,900.01
2022	Benhaa Guest House	51-03/BEN 2021	2/10/2022	12/2/2021	Dr.Assad Accomodation bill	MVR	3,835.00
2022	State Trading Organization Plc	915982129	12/6/2022	3/31/2022	consumables ref Delivery#4926325263	MVR	925.00
2022	Hatha Maldives Pvt Ltd	H-T/21/7481	2/10/2022	12/25/2021	Diesal bill, PO:946/2021	MVR	1,169.82
2022	Orjan Store	3463	10/25/2022	10/10/2022	bed sheet bill 15/2022 vadhoo Hc	MVR	4,300.00
2022	DMN Hardware	DMN-IN/60396	11/24/2022	11/14/2022	Plywood ref MGS-GR/2022/088	MVR	5,940.00
2022	AliCafe'	AC-ASMh/2022/026	12/12/2022	12/5/2022	food bill , ref req#ASMh-MSSS/2022/0289	MVR	240.00
2022	State Trading Organization Plc	916474953	7/6/2022	6/23/2022	Makita Cut off machine-asset form :1171/2022/50	MVR	3,737.00
2022	Island Aviation Services Ltd.	100CGO000604/22	3/13/2022	1/18/2022	Gaddhoo hc Covid sample cargo bill	MVR	260.60
2022	The Guest	S0005-29002	12/22/2022	12/11/2022	bed sheet and pillow case, ref ASMh req#2022/81	MVR	34,749.98
2022	Fenaka Corporation Limited	2016515	4/9/2022	4/3/2022	Subscription#43396-Covid Facility-2022March Electr	MVR	50,988.06
2022	Novatech	NT402	6/29/2022	6/5/2022	Canvas Printing	MVR	1,152.00
2022	Hatha Maldives Pvt Ltd	H-T/22/5173	12/29/2022	10/5/2022	Diesal bill,DO:072876	MVR	888.18
2022	Bank of Maldives Plc	ASMHB/BML/22/164	10/2/2022	10/2/2022	Account payables- Non-PO's	MVR	4,140.00
2022	Fenaka Corporation Limited	130-1791	6/12/2022	6/6/2022	Subscription#26503-Gaddhoo hc 22May month bill	MVR	44,786.27
2022	AliCafe'	AC-ASMh/2022/009	4/14/2022	3/23/2022	17th and 19th march staff Evening tea	MVR	720.00
2022	Island Aviation Services Ltd.	18821/22-22	6/2/2022	5/12/2022	Punita Yadav's air ticket bill, req #HR201.22	MVR	1,833.00
2022	Dhivehi Raajjeyge Gulhun	B1-67967442	9/6/2022	9/1/2022	Gaddhoo hc Acct20074973-6840043 August bill	MVR	3,960.91
2022	Dhivehi Raajjeyge Gulhun	B1-62129836	6/19/2022	6/1/2022	BA20076412-Vaadhoo hc May month bill	MVR	4,134.00
2022	Orjan Store	03473	12/25/2022	10/30/2022	item requested ref fiyoaree hc req#2022/30	MVR	495.00
2022	GDh.Thinadhoo Majistrate Court	0100034514	4/27/2022	4/27/2022	Thinadhoo court payment for April 2022	MVR	2,000.00
2022	Alihava Traders	88033	12/8/2022	11/24/2022	requested item ref MSG-GR/2022/120	MVR	503.00
2022	State Trading Organization Plc	916214544	9/22/2022	5/15/2022	philips steam iron- ref rathafandhoo hc req#19/22	MVR	517.00
2022	Zip Investment Pvt Ltd	INV/THI 2680	6/2/2022	5/31/2022	Launch trip KDM-TND-req#041	MVR	500.00
2022	LEEZAN	LI/1012/2022	5/29/2022	4/21/2022	Door Hinge bill -refer to req MGS-GR-2022/123	MVR	4,500.00
2022	Hatha Maldives Pvt Ltd	H-T/22/3264	7/13/2022	6/8/2022	Lt petrol D/072406-Hoadedhoo hc req 2022/03	MVR	1,643.00
2022	Sispin	198/2022	8/16/2022	7/31/2022	petrol, req#HC-Q7-SM/2022/10	MVR	1,600.00
2022	Sunny Sanitary Ware	SSW/05/2022	9/15/2022	7/27/2022	Power cord-madaveli hc	MVR	1,150.00
2022	State Trading Organization Plc	915385172	8/25/2022	12/31/2021	ref PO:940/2021(23.12.2021)2021pending bill	MVR	29,707.50
2022	Woodbox Maldives	WBM-2022/015	8/4/2022	7/19/2022	Accomodation bill ref HR req#2022/296	MVR	2,000.00
2022	Alihava Traders	56841	3/8/2022	2/24/2022	Goods purchased by ASMh	MVR	15,100.00
2022	DMN Hardware	DMN-IN/56750	3/9/2022	1/11/2022	Maintenance supply-ASMh	MVR	100.00
2022	State Trading Organization Plc	916889193	12/21/2022	8/23/2022	consumables-ref DO:4927427546	MVR	16,637.90
2022	Bank of Maldives Plc	ASMh-BF/BML/22/3	2/24/2022	2/24/2022	Account Payable payment-SAP NA vendors	MVR	44,500.00

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2022	PREMIO MALDIVES	1/007508	3/16/2022	2/17/2022	Laptop serials C09GSD3-ASMh	MVR	18,910.00
2022	State Trading Organization Plc	916870942	12/22/2022	8/21/2022	Consumables, ref DO:4927332459-Q1 hc req#07	MVR	44,699.94
2022	Dhivehi Raajjeyge Gulhun	B1-60232756	5/9/2022	5/1/2022	BA20076417-6840097-Faresmathoda hc phn bill-Apr22	MVR	1,770.44
2022	Cool Line Fuel Supply	0692/22	2/17/2022	1/25/2022	Gaddhoo hc MSG:05,petrol bill	MVR	524.00
2022	Fathulla Basheer	093	6/6/2022	5/8/2022	Launch trip Rathafandhoo -TND	MVR	1,500.00
2022	Dhivehi Raajjeyge Gulhun	B1-65924682	8/16/2022	8/1/2022	BA20076499-Nadella hc July 2022 phn expense	MVR	2,120.00
2022	ASSETON PRIVATE LIMITED	ASTN/IN/149/2021	5/18/2022	2/23/2022	PCR Lab,REF#(AGR)ASMh-Pro/PRIV/21/05	MVR	140,492.40
2022	Asrafee Bookshop Thinadhoo	435872	12/26/2022	12/22/2022	AD Paper, ref fiyoaree hc req#2022/42	MVR	1,539.97
2022	Rainbow Thinadhoo	RTH-CR/8/2022	6/16/2022	4/28/2022	Ariston Electric Storage Water Heater 30LTR	MVR	5,724.00
2022	Woodbox Maldives	WBM-2022/003	6/16/2022	6/7/2022	Accommodation bill-Dr.Abdussalam's temp accomodatio	MVR	2,800.00
2022	Zimmermann Restaurent	ZMMIN/INV/22/240	12/11/2022	12/5/2022	food ref req#GRAD/288	MVR	284.08
2022	State Trading Organization Plc	916317482	12/5/2022	5/31/2022	medical consumable ref Delivery#4926735114	MVR	254,570.88
2022	Bank of Maldives Plc	ASMHR/BML/22/91	7/17/2022	7/17/2022	nadella hc renovation , ref Agree#NHC/2022/01	MVR	30,360.00
2022	Copier Plus Pvt Ltd	CPL/3800/22	12/29/2022	12/8/2022	Toner ref madaveli hc req#2022/51	MVR	10,600.00
2022	Benhaa Guest House	35-03/BEN 2022	6/2/2022	5/27/2022	Dr.Hanna' accomdation bill	MVR	2,800.00
2022	Allied Insurance Company of the	A705/22/027035	9/29/2022	9/26/2022	Insurance fee- refer HR478/2022(Ayilya & athira)	MVR	1,600.00
2022	Dhivehi Raajjeyge Gulhun	B1-54843480	3/9/2022	3/1/2022	PC20081019-ASMh Phn bill	MVR	31.80
2022	DMN Hardware	DMN-IN/60724	12/29/2022	12/15/2022	Items required to Hoadedhoo hc ref req#2022/42	MVR	225.00
2022	Carpenteria	63/2022	10/23/2022	8/18/2022	Gdh.Gadhdhoo Hc counter jehumuge bill MSG#81	MVR	17,000.00
2022	Allied Insurance Company of the	A705/22/008406	3/28/2022	3/17/2022	Insurance fee 31.05.2022-30.05.2023- Dr.Rabina	MVR	800.00
2022	Musthafa Carpentry	0861	12/22/2022	12/17/2022	pinewood, ref req#2022/192	MVR	2,400.00
2022	Shadhiya Adam	459	2/12/2022	11/22/2021	Freight bill	MVR	500.00
2022	Island Aviation Services Ltd.	37169/22-22	11/27/2022	10/20/2022	Air ticket(Rauna Jameel) ref HR 523/2022	MVR	3,607.00
2022	Huvadhoo Invest Maldives	HIM 2022/258	5/17/2022	5/15/2022	ASMh cleaning service May month Fee	MVR	156,880.00
2022	Allied Insurance Company of the	A705/22/019410	8/1/2022	7/31/2022	Insurance fee-Ye htet Aung(MF416093)	MVR	800.00
2022	Galaxy Launch	979/2022	11/24/2022	11/13/2022	Launch trip TND-KDM -TND ref HR 387/2022	MVR	700.00
2022	Zip Investment Pvt Ltd	INV/THI 2609	4/14/2022	3/30/2022	Crane pickup charge	MVR	2,000.00
2022	Fenaka Corporation Limited	133-26581	12/7/2022	12/1/2022	Subscription#45302-ASMh Electric bill-2022NOV	MVR	42,489.34
2022	Dhivehi Raajjeyge Gulhun	B1-54602102	2/17/2022	2/1/2022	BA20076411-6841990-ASMh jan phn bill	MVR	31.80
2022	Ooredoo Maldives Plc. Ltd.	0005491466	11/21/2022	11/1/2022	Gdh.health centers internet bills 2022October	MVR	8,366.58
2022	Island Aviation Services Ltd.	19507/22-22	6/16/2022	5/18/2022	Air ticket MLE-KDM-MLE(Dr.Murad)	MVR	3,469.00
2022	Dhivehi Raajjeyge Gulhun	B1-52785722	2/17/2022	1/1/2022	BA20076413-6840095-Rathafandhoo hc phn bill	MVR	2,120.00
2022	Island Aviation Services Ltd.	100CGO000424/21	8/17/2022	12/31/2021	KDM-AWB no.98600022341covid sample cargo bill	MVR	200.98
2022	Dhivehi Raajjeyge Gulhun	B1-62461396	7/14/2022	7/1/2022	BA20075072-Fiyoaree hc June 2022phn bill-6840056	MVR	2,122.12

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2022	Fenaka Corporation Limited	133-6594	6/12/2022	6/1/2022	Subscription#56480-ASMh 22May month bill	MVR	9,055.84
2022	Maldiv Gas Pvt. Ltd.	CR-A09350/21	2/10/2022	12/7/2021	oxygen Cylinder Refilling	MVR	27,850.00
2022	Zimmermann Restaurent	ZMM/INV/22/188	4/26/2022	4/18/2022	food bill-Dr.Randhip	MVR	75.00
2022	Hatha Maldives Pvt Ltd	H-T/22/202	4/4/2022	1/11/2022	New Cladge pump changing-Pickup repair	MVR	6,240.00
2022	OASIS INC	OINV22280	9/26/2022	8/9/2022	Dustbin Bag ref req#2022/052	MVR	4,950.00
2022	OX Energy	IN22/287	7/13/2022	2/17/2022	Diesal bill, DO:009722	MVR	441.29
2022	Farooq Ali	29/2022	3/21/2022	2/9/2022	Refering Dr.Naima to ASMh -trip TND-Vaadho-TND	MVR	5,000.00
2022	Zip Investment Pvt Ltd	INV/THI 2736	7/13/2022	6/23/2022	launch trip KDM-TND refer HR 302/2022	MVR	500.00
2022	Maldiv Gas Pvt. Ltd.	CR-A08732/22	11/12/2022	9/29/2022	Medical oxygen gas Store req#0132	MVR	900.00
2022	Pest Ex Maldives Pvt Ltd	22-102510	12/26/2022	12/5/2022	fogger and pelgar ref hoadehoo hc req:05, asst110	MVR	30,312.19
2022	Weather	182043	2/12/2022	8/2/2021	Po:571/2021 goods purchased by Faresmathoda hc	MVR	869.20
2022	Island Aviation Services Ltd.	100CGO000613/22	3/13/2022	1/19/2022	Gaddhoo hc Covid sample cargo bill	MVR	174.48
2022	Fenaka Corporation Limited	133-16162	9/6/2022	9/1/2022	Subscription#43055 ASMh 2022Augst water bill	MVR	7,271.08
2022	Zip Investment Pvt Ltd	INV/THI 2734	7/13/2022	6/23/2022	launch trip KDM-TND refer HR 260/2022	MVR	500.00
2022	State Trading Organization Plc	915849272	4/5/2022	3/17/2022	Hitachi 12BTU AC	MVR	8,999.00
2022	Galaxy Launch	179/2022	3/12/2022	3/8/2022	Deputation trip to Fares(Dr.Pratima & Dr.Lama)	MVR	5,900.00
2022	I.A Alu Glass	IA17-2022	12/22/2022	12/1/2022	Aluminium Double Door, ref MSSS-2022/168	MVR	34,026.00
2022	Galaxy Launch	569/2021	3/10/2022	12/6/2021	Cargo trip	MVR	500.00
2022	Fenaka Corporation Limited	131-922	8/15/2022	7/25/2022	Subscription#27120-Hoade hc2022july Electric bill	MVR	8,101.66
2022	Home Delight	HD50151/2022	4/21/2022	3/28/2022	Goods for ASMh Maintenance	MVR	985.00
2022	Weather	196221	11/17/2022	11/1/2022	Faresmathoda hc exhaust fan Msg req#100	MVR	901.00
2022	State Trading Organization Plc	916317484	12/1/2022	5/31/2022	medical consumable ref Delivery#4926735247	MVR	210,538.84
2022	MN Traders	MNT/22/92	6/2/2022	5/15/2022	Maintanance item, ref req#MGS-GR-2022/035	MVR	3,620.00
2022	Island Aviation Services Ltd.	100CGO000229/21	8/17/2022	12/13/2021	KDM-AWB no.98600013016covid sample cargo bill	MVR	156.99
2022	State Trading Organization Plc	916509117	10/5/2022	6/15/2022	Lab Reagent. STO DO:4926969945	MVR	4,520.00
2022	State Trading Organization Plc	916701366	12/29/2022	7/27/2022	consumables, DO:4927211820,Q4 hc #2022/31	MVR	5,572.12
2022	Galaxy Launch	617/2021	2/10/2022	12/30/2021	Trip from villingilli to TND	MVR	12,500.00
2022	Dhivehi Raajjeyge Gulhun	B1-65822764	8/16/2022	8/1/2022	PC20081020-ASMh July 2022 phn expense	MVR	593.60
2022	Island Aviation Services Ltd.	100CGO000804/22	3/12/2022	2/5/2022	covid sample cargo charges	MVR	479.23
2022	Hassandhi Investment	0055/2022	12/6/2022	11/22/2022	accomodation bill- Soorya 02.09.22-11.10.2022	MVR	7,000.00
2022	Farooq Ali	382/2022	12/12/2022	12/5/2022	launch trip ref HR 546/2022	MVR	700.00
2022	Link Serve Pvt Ltd	LS4-22-1661	8/4/2022	7/4/2022	It goods as per faresmathoda hc req 2022/020	MVR	4,070.00
2022	Hassandhi Investment	0030/2022	8/28/2022	8/4/2022	Accomodation bill, Refer:Q7-SM/ASMh/2022/59	MVR	5,500.00
2022	Farooq Ali	98/2022	7/6/2022	6/25/2022	vehicle cleaning - ref maintenance req 2022/53	MVR	4,800.00

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2022	Asrafee Bookshop Thinadhoo	430868	11/24/2022	11/8/2022	Pencil Sharpner- ref MGS/GR/2022/176	MVR	70.00
2022	Maldiv Gas Pvt. Ltd.	CR-A11057/22	12/22/2022	12/6/2022	oxygen refilling . req#2022/183	MVR	7,650.00
2022	Island Aviation Services Ltd.	100CGO000548/22	2/21/2022	1/13/2022	KDM Supply-C1376 acct- covid sample cargo charge	MVR	214.23
2022	Ahmed Amshood	252/22	3/21/2022	3/18/2022	Freight bill	MVR	180.00
2022	Huvadhoo Invest Maldives	HIM 2022/442	12/19/2022	12/18/2022	15%of the agreement total - addendum-dec2022	MVR	23,532.00
2022	Galaxy Launch	1010/2022	11/24/2022	11/14/2022	Launch trip KDM -TND ref HR 409/2022	MVR	700.00
2022	Farooq Ali	08/2022	4/14/2022	1/12/2022	11th Jan 2022-trip to KDM to receive a cargo	MVR	600.00
2022	Weather	2463	10/23/2022	9/7/2022	Maintanance item ref , ref faresmathoda hc/MSG/83	MVR	286.02
2022	Orjan Store	03454	9/22/2022	7/25/2022	Maintanance item ref madaveli hc req#2022/17	MVR	1,645.00
2022	Farooq Ali	76/2022	4/4/2022	3/15/2022	Dr.Mohamed Abdel Waness launch bill	MVR	500.00
2022	Island Aviation Services Ltd.	13560/22-22	4/14/2022	3/24/2022	Dr.Hnin Kay Thar's Male'- KDM Air	MVR	1,642.00
2022	Hatha Maldives Pvt Ltd	H-T/22/2968	6/2/2022	5/26/2022	Launch trip TND-KDM-TND	MVR	2,000.00
2022	Fenaka Corporation Limited	1894887	3/9/2022	3/6/2022	#22345-Madaveli hc Electric bill	MVR	21,420.70
2022	DMN Hardware	DMN-IN/58011	5/31/2022	4/18/2022	Maintanance item-Req MGs-GR-2022/026	MVR	4,370.00
2022	Click Computers	CL01085/22	12/29/2022	12/15/2022	Printer & toner, ref madaveli hc 2022/17, asst:90	MVR	27,793.20
2022	State Trading Organization Plc	916474326	10/25/2022	6/23/2022	medical consumables ref delivery#0082382837	MVR	1,036.90
2022	Novatech	NT462	12/11/2022	7/21/2022	items requested ref#Admin req 2022/198	MVR	8,811.00
2022	Dhivehi Raajjeyge Gulhun	B1-54948037	3/9/2022	3/1/2022	BA20076413-Rathafandhoo hc phn bill	MVR	2,120.00
2022	Dhivehi Raajjeyge Gulhun	B1-62130224	6/19/2022	6/1/2022	BA20074973-Gaddhoo hc May month bill	MVR	4,235.83
2022	Dhivehi Raajjeyge Gulhun	B1-74437253	12/8/2022	12/1/2022	Acct#BA20076498Madaveli hc phn -6842614	MVR	2,120.00
2022	Fenaka Corporation Limited	2034351	5/12/2022	5/8/2022	Subscription#45299-ASMh April22 electric bill	MVR	45,242.97
2022	Medtech Diagnostics Private Limited	911602249	11/27/2022	9/22/2022	Medical consumable ref Gaddhoo hc req 2022/065	MVR	10,837.17
2022	One Time Vendor	0141	3/29/2022	5/27/2021	PO:414/2021, asset purchased to Q5- Welding plant	MVR	-2,544.00
2022	Allied Insurance Company of the	A705/22/015666	6/19/2022	6/15/2022	Insurance fee- Mohamed Fikry Ref HR 289/2022	MVR	800.00
2022	Ahead Near Shop	268	12/25/2022	12/15/2022	items requested ref nadella hc req#2022/12	MVR	2,115.00
2022	State Trading Organization Plc	916317748	12/29/2022	5/31/2022	consumables, DO:4926778223, Gaddhoo hc req#2022/26	MVR	21,724.00
2022	State Trading Organization Plc	915832470	3/23/2022	3/15/2022	Tecno Bar Fridge-PHU	MVR	1,961.00
2022	Farooq Ali	146/2022	8/3/2022	6/14/2022	launch trip KDM-TND-ref HR req#257/2022	MVR	500.00
2022	Alihava Traders	86737	11/24/2022	11/10/2022	item refer to Admin req 2022/277	MVR	480.00
2022	Fenaka Corporation Limited	133-10673	7/5/2022	7/3/2022	Sub#56470-ASMh 2022 June Water bill	MVR	22,499.21
2022	Island Aviation Services Ltd.	100CGO000663/22	3/13/2022	1/24/2022	Gaddhoo hc covid sample cargo bill	MVR	227.48
2022	Fenaka Corporation Limited	133-14489	8/15/2022	7/31/2022	Subscription#56477 ASMh 2022july Water bill	MVR	12,258.26
2022	Saamee Store	0530	2/12/2022	12/29/2021	PO:947/2021,Diesal bill	MVR	1,875.00
2022	State Trading Organization Plc	915664206	3/16/2022	2/14/2022	hitachi auto machine-Vaadhoo hc	MVR	8,848.00

Fiscal Year	Vendor	Reference	Posting Date	Document Date	Text	Doc currency	Amount in doc. curr.
2022	OX Energy	IN22/763	7/13/2022	4/19/2022	Diessal bill , DO:010191-ASMh	MVR	449.25
2022	Asrafee Bookshop Thinadhoo	431546	11/24/2022	11/13/2022	Stationaries ref:MGS-GR/2022/180	MVR	399.00
2022	Naadu Private Limited	2466/2022/ASMh	12/29/2022	12/20/2022	Consumable-Delivery note#NAADU-DN-0763-22	MVR	32,015.07
2022	Benhaa Guest House	59-03/BEM 2022	8/3/2022	7/18/2022	Accomodation bill-Raghavendra Rao	MVR	800.00
2022	State Trading Organization Plc	916317605	12/21/2022	5/31/2022	consumables-ref DO:4926760456,Credt memo#917092168	MVR	46,204.00
2022	Island Aviation Services Ltd.	100CGO000884/22	3/23/2022	2/11/2022	ASMh- Covid sample cargo charge	MVR	158.58
2022	Fenaka Corporation Limited	1968538	4/9/2022	4/7/2022	Subscription#26503Gaddhoohc-2022March Electricit	MVR	38,247.95
2022	Island Aviation Services Ltd.	35139/22-22	10/31/2022	10/2/2022	air ticket bill-ref HR req# 477/2022 /471/2022	MVR	5,718.00
2022	Maldiv Gas Pvt. Ltd.	CR-A01848/22	3/23/2022	3/1/2022	Medical Oxygen Refilling	MVR	31,300.00
2022	State Trading Organization Plc	916505643	7/13/2022	6/28/2022	Philips Steam IRON- Vaadhoo hc	MVR	905.00
2022	Novelty Bookshop Pvt Ltd	SI-2248734	12/22/2022	11/30/2022	A4 ream,ref gaddhoo hc req#2022/98	MVR	3,749.75
2022	Hatha Maldives Pvt Ltd	H-T/22/3078	6/15/2022	5/31/2022	D/072138-Diesal bill	MVR	495.66
2022	MN Traders	MNT/22/280	11/30/2022	11/24/2022	MF Bateery N70AMP, ref req#MGS-GR-2022/184	MVR	4,500.00
2022	Allied Insurance Company of the	A705/22/007432	3/16/2022	3/14/2022	Naima Akhter Insurance fee	MVR	800.00
2022	Reethi Fehivina	12/2021	2/10/2022	12/23/2021	cleaning items	MVR	7,123.20
2022	Woodbox Maldives	WBM-2022/028	11/10/2022	11/6/2022	Accomodation bill HR req# 409/2022 (10.08.2022)	MVR	4,400.00
2022	Zamins Company Pvt Ltd	1560/2022	1/5/2022	1/3/2022	ASMh 2022Jan to 2022June Cable net monthly fee	MVR	14,580.00
2022	Hatha Maldives Pvt Ltd	H-T/22/876	4/4/2022	2/10/2022	DO:054900-Diesal -ASMh Ambulance	MVR	620.34
2022	GDh.Madavelee Magistrate Court	0100034514	4/27/2022	4/27/2022	Madaveli court payment for April 2022	MVR	7,000.00
2022	State Trading Organization Plc	917826525	12/29/2022	12/7/2022	Bedside locker,Iv stand ref vaadhoo hc 2022/26,106	MVR	33,711.00
2022	Seven Core	SCM/INV/22/2386	8/4/2022	6/15/2022	Electric cable 3core- Nadella hc req#2022/24	MVR	3,000.00
2022	Sispin	203/2022	12/11/2022	11/26/2022	items requested ref#fiyoaree hc 2022/029	MVR	2,200.00
2022	Fenaka Corporation Limited	133-14484	8/15/2022	7/31/2022	Subscription#56470 ASMh 2022july Water bill	MVR	25,168.56
2022	Roseware Corporation (Pvt) Ltd.	RWIN-724600094	10/31/2022	7/4/2022	IT Item req# 01/2022- SSD256GB	MVR	24,645.00
2022	Saamee Store	119/2022	10/31/2022	10/12/2022	Diesel invoice Rathafandho req#MSG/2022/65	MVR	1,480.00
2022	Farooq Ali	90/2022	4/14/2022	3/30/2022	R.Nurse Sophian's TND -KDM Launch trip	MVR	600.00
2022	Island Aviation Services Ltd.	100CGO000460/22	2/21/2022	1/4/2022	KDM Supply-C1376 acct- covid sample cargo charge	MVR	214.23
2022	Benhaa Guest House	93-03/BEN 2022	11/30/2022	11/21/2022	Accomodation -Aryamol , ref HR 514/2022	MVR	1,800.00
2022	Dhivehi Raajjeyge Gulhun	B1-54843513	3/9/2022	3/1/2022	PC20081020-ASMh phn bill	MVR	593.60
2022	Gosiya	GS/09/2022	6/15/2022	6/6/2022	Evening tea arranged to insepection team(MDV,HD Na	MVR	480.00
2022	Hatha Maldives Pvt Ltd	H-T/22/5944	11/27/2022	11/16/2022	Diesal DO :D/073298	MVR	479.52
2022	Fenaka Corporation Limited	1801436	2/16/2022	2/7/2022	Subs#27120,Hoadedhoo hc Jan 22 electric bill	MVR	11,031.86
2022	Havaru Boat	1340	5/29/2022	4/18/2022	freight bill- carrying 03 auto clave machines	MVR	12,720.00
2022	Bank of Maldives Plc	ASMh.BF/2022/14	2/13/2022	2/10/2022	Account payables payment-vendors NA in SAP	MVR	131,312.58

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2022	Zip Investment Pvt Ltd	INV/THI 2532	3/21/2022	2/15/2022	launch trip KDM-TND - to receive a cargo	MVR	500.00
2022	Dhivehi Raajjeyge Gulhun	B1-54497919	2/17/2022	2/1/2022	PC20081019-6842524-ASMh Jan phn bill	MVR	31.80
2022	State Trading Organization Plc	917338507	11/14/2022	10/22/2022	wheel Chair bill delivery note #4927849653	MVR	11,632.00
2022	Benhaa Guest House	08-03/BEN 2022	3/12/2022	2/14/2022	Dr.Moosa's accomodation bill- 11.02.2022	MVR	450.00
2022	Island Aviation Services Ltd.	22637/22-22	8/4/2022	6/13/2022	air ticket bill-ref HR req#273/2022	MVR	1,833.00
2022	Dr. Abdul Samad Memorial Hospital	1171/2022/0269	5/15/2022	5/15/2022	Petty cash replenishment- Vaadhoo Health Center	MVR	2,272.00
2022	Media Net Pvt Ltd	20059109	11/30/2022	11/16/2022	Decorder for new connection, ref MGS-GR/2022/186	MVR	2,996.99
2022	Mukko Investment	101	5/31/2022	5/17/2022	AC repair - ref #(FRM)ASMh-MSSS/ASMh/2022/032	MVR	2,200.00
2022	Fenaka Corporation Limited	1852227	2/16/2022	2/7/2022	Sub#43055-Asmh jan2022 water bill	MVR	1,188.12
2022	Fenaka Corporation Limited	133-6843	6/12/2022	6/1/2022	Subscription#43396-covid facility 22May month bill	MVR	46,660.25
2022	Benhaa Guest House	65-03/BEN 2022	8/4/2022	8/3/2022	Accomodation bill ref HR req#2022/383	MVR	2,400.00
2022	MN Traders	MNT/22/38	3/23/2022	3/3/2022	Goods for ASMh maintenance	MVR	18,450.00
2022	Fenaka Corporation Limited	133-18618	10/5/2022	10/2/2022	Subscription#45302 ASMh 2022Sep Electric bill	MVR	33,115.87
2022	Home Delight	HD53727/2022	10/20/2022	7/28/2022	Madaveli Request no Q1-MHC/ASMh/22/64	MVR	1,950.00
2022	Island Aviation Services Ltd.	29376/22-22	12/19/2022	8/15/2022	air ticket, ref HR 401/2022	MVR	3,469.00
2022	Dhivehi Raajjeyge Gulhun	B1-62359026	7/14/2022	7/1/2022	PC20081020-ASMh June 2022 phn expense-6842519	MVR	593.60
2022	Dr. Abdul Samad Memorial Hospital	1171/2022/0566	9/20/2022	9/20/2022	Petty cash replenishment- Dr.ASMh	MVR	2,903.90
2022	Allied Insurance Company of the	A705/22/008408	3/28/2022	3/17/2022	Insurance fee 04.05.2022-03.05.2023- Dr.Zulfikar	MVR	800.00
2022	MN Traders	MNT/22/244	11/27/2022	11/2/2022	Battery ref req#MGS-GR-2022/083	MVR	1,300.00
2022	Shadow Net Pvt Ltd	SN/I/22/125	11/30/2022	11/24/2022	4mp network camera-ref req#MGS-GR-2022/166	MVR	33,390.00
2022	Galaxy Launch	1146/2022	12/29/2022	12/25/2022	TND-NAD-TND launch trip ref PHU/ASMh/2022/63	MVR	5,000.00
2022	Fathulla Basheer	008	12/5/2022	10/26/2022	Launch trip RAT-TND @15.10.2022	MVR	1,300.00
2022	S.M.D Chanal	148574	3/23/2022	3/7/2022	Engine oil & coolant-ASMh	MVR	9,855.00
2022	Island Aviation Services Ltd.	100CGO000517/22	2/21/2022	1/10/2022	KDM Supply-C1376 acct- covid sample cargo charge	MVR	187.73
2022	Dhivehi Raajjeyge Gulhun	B1-65928844	8/16/2022	8/1/2022	BA20076413-Rathafandhoo hc July 2022 phn expense	MVR	2,120.00
2022	Zip Investment Pvt Ltd	INV/THI 2549	3/14/2022	2/28/2022	Leena's TND/KDM Launch bill	MVR	500.00
2022	Allied Insurance Company of the	A705/22/007424	3/16/2022	3/14/2022	Tintu insurance fee	MVR	800.00
2022	Dhivehi Raajjeyge Gulhun	B1-58246944	4/10/2022	4/1/2022	BA20076417(6840097)-Faresmathoda hc March 2022 phn	MVR	1,939.28
2022	GDh.Thinadhoo Majistrate Court	0100023453	3/29/2022	3/29/2022	Thinadhoo court payment for March 2022	MVR	2,000.00
2022	Island Aviation Services Ltd.	100CGO000372/21	8/17/2022	12/26/2022	KDM-AWB no.98300019832covid sample cargo bill	MVR	156.99
2022	Copier Plus Pvt Ltd	CPL/3357/22	12/8/2022	11/8/2022	Toner req #Fiyoaree hc 2022/0031	MVR	5,300.00
2022	Allied Insurance Company of the	A705/22/022236	8/25/2022	8/24/2022	Insurance fee- Sanoop(U5167360)benitta(L5682209)	MVR	1,600.00
2022	Azeeza Mohamed	INV/17/2022	12/11/2022	10/30/2022	accomodation ref req#HR 499/2022	MVR	2,500.00
2022	DMN Hardware	DMN-IN/60027	11/17/2022	10/14/2022	maraamathuge item ASMh Store req#147	MVR	4,145.00

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2022	DMN Hardware	DMN-IN/58997	8/3/2022	7/19/2022	Maintanance item refer stock req 2022/057	MVR	2,050.00
2022	State Trading Organization Plc	916951232	12/3/2022	8/31/2022	medical consumable ref Delivery#4927383824	MVR	536.25
2022	Ahmed Amshood	598/22	8/3/2022	7/2/2022	Freight bill-Ref:Madaveli hc MSG:2022/82	MVR	500.00
2022	Huvadhoo Invest Maldives	HIM 2022/225	8/21/2022	8/17/2022	ASMH Cleaning Service 2022August bill	MVR	156,880.00
2022	Farooq Ali	50/2022	3/12/2022	2/20/2022	Trip KDM-TND(ASMH staff-Dr.Mansoor's)	MVR	500.00

Posted Invoice Details (2023)

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2023	State Trading Organization Plc	917979754	3/21/2023	1/19/2023	Water pump, ref req# HHC/PRF/2023/02	MVR	6,635.00
2023	One Time Vendor	13-L-002/2023	4/5/2023	1/19/2023	ASMH renovation- ref AGR#(AGR)Procure/PRIV/2022/06	MVR	27,985.00
2023	Zimmermann Restaurent	ZMM/INV/23/283	6/13/2023	6/5/2023	visiting doctor's refreshment, ref ASMhGRAD/23/125	MVR	675.00
2023	Gunzaru	633336	10/18/2023	10/12/2023	Paint , ref req#GHC-PRF/2023/43	MVR	600.00
2023	Asters the Office Superstore	OP T-23 143469	4/27/2023	3/30/2023	Humidifier pure Aroma ref req#ASMH GS-GR-2023/04	MVR	5,493.74
2023	Medtech Maldives Pvt Ltd	414620554	5/15/2023	4/30/2023	consumables ref req#MGS-MR/23/078,DO:404618078	MVR	29,947.60
2023	Novelty Printers and Publishers	SI-200803	12/20/2023	11/29/2023	Medical certificate , ref#FMHC/2023/76	MVR	555.85
2023	Spectra Private Limited	I-2023/266	6/13/2023	5/22/2023	Novilon, ref MGS-GR/2023/169	MVR	9,720.00
2023	Medtech Diagnostics Private Limited	911602975	8/15/2023	7/30/2023	consumables, DN:921602769 ref req#GHC-PRF-2023-04	MVR	21,625.17
2023	Quay Mart	459358	7/23/2023	7/4/2023	water, ref req#Admin 2023/159	MVR	1,500.00
2023	Damas Resort Ware	MK/1570/23	10/29/2023	10/24/2023	items req ref#Q7-SM/PR-2023/49	MVR	5,989.14
2023	Allied Insurance Company of the	A705/23/024900	9/25/2023	8/2/2023	insurance fee-Sanimol, ref HR 321.2023	MVR	800.00
2023	Asrafee Bookshop Thinadhoo	442800	3/16/2023	2/18/2023	white board marker ref req#GRAD/ASMH/2023/20	MVR	95.00
2023	State Trading Organization Plc	918740585	12/22/2023	4/30/2023	consumables DN:4929236531Ref:Q7-HC/2022/02	MVR	2,927.36
2023	ADK Pharmaceutical Supply	14/2099611	12/6/2023	11/26/2023	consumables, ref MGS-MR/2023/272	MVR	8,355.60
2023	Computer Plus	CP/462/2023	5/31/2023	5/15/2023	computer system, ref req#HHC.2023.025-asst:116,	MVR	14,325.00
2023	3D House	INV/3DH/2023/05	6/19/2023	6/7/2023	Architectural Drawing -ref memo:ASMH-GRAD/23/14	MVR	30,000.00
2023	Island Aviation Services Ltd.	73582/23-23	9/9/2023	8/16/2023	MLE-KDM air ticket, ref req#HR 256/2023	MVR	2,182.00
2023	Atoll Market Pte Ltd	2023-0556	9/14/2023	4/26/2023	Toner Cartridge, ref req#MGS-GR/2023/171	MVR	6,453.00
2023	Rainbow Thinadhoo	RTH-CR-17/2023	8/23/2023	8/20/2023	Towel bar 60cm, ref req#MGS-GR/2023/273	MVR	5,049.00
2023	Home Delight	HD62275/2023	6/20/2023	5/17/2023	Tapping screw, ref #MGS-GR/2023/066	MVR	3,250.00
2023	Gosiya	GS/63/2023	9/5/2023	8/12/2023	Tea& lunch Aucn Gds clnc, req#ASMH/MSSS/2023/117	MVR	1,800.00
2023	Auto Torque	AT/IN/2023/56	9/6/2023	8/24/2023	Hsptl Van&Pickup repr-(AGR)ASMH-Procure/PRIV/23/21	MVR	29,150.00
2023	Orjan Store	03527	10/12/2023	9/16/2023	items requested ref#MHC-2023/19	MVR	16,215.00
2023	Asrafee Bookshop Thinadhoo	459384	8/14/2023	7/10/2023	Cellophane, ref req#ASMH MGS-GR/2023/245	MVR	336.00
2023	Asters the Office Superstore	OP T-23 145500	5/31/2023	4/16/2023	stationary, ref req#ASMh MGS-GR/2023/083	MVR	6,187.97
2023	Hatha Maldives Pvt Ltd	H-T/23/3324	7/23/2023	6/22/2023	Diesal,DO:078412	MVR	1,018.37
2023	Lockerxz	LKRZ00045/2023	9/20/2023	9/4/2023	roller blind curtain, ref req#MGS-GR/2023/180	MVR	32,500.00
2023	Asrafee Bookshop Thinadhoo	444531	3/29/2023	3/4/2023	items requested ref#ASMH-MGS-GR/2023/052	MVR	345.00
2023	3Y Construction	009/2023	6/4/2023	5/28/2023	ASMH renovations- ref agreement#2023/09	MVR	21,250.00
2023	Zip Investment Pvt Ltd	INV/THI 3263	4/30/2023	4/13/2023	pickup hired, ref req#MSSS-2023/073	MVR	400.00
2023	Island Aviation Services Ltd.	100CGO000883/22	2/8/2023	2/11/2022	Covid sample cargo charge-Account C1073	MVR	159.37

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2023	Ooredoo Maldives Plc. Ltd.	0006472302	9/13/2023	9/1/2023	Gdh.Health centre 2023August month internet bill	MVR	4,747.68
2023	Atoll Market Pte Ltd	2023-1541	10/31/2023	10/26/2023	Toner Cartridge, ref req#MGS-ASMh/GR-2023/018	MVR	24,532.20
2023	Quay Mart	449574	5/22/2023	5/11/2023	items requested #ASMh Nurses 2023/18 &20	MVR	1,625.00
2023	MN Traders	MNT/23/03	3/13/2023	1/11/2023	PVC Pipe, ref req#MGS-GR/2022/210	MVR	4,014.36
2023	Dhivehi Raajjeyge Gulhun	B1-86887064	6/11/2023	6/1/2023	Acct#BA20076412-2023May phn & internet bill-Vaadh	MVR	2,363.44
2023	Naadu Private Limited	2860/2023/ASMh	10/4/2023	9/6/2023	reagents, ref req#MGS-MR/2023/200	MVR	10,047.50
2023	Naadu Private Limited	2252/2022/ASMh	4/2/2023	10/11/2022	Consumables, Ref MGS-MR-2022/012	MVR	408,018.56
2023	LEEZAN	LI/1002/2023	3/20/2023	2/27/2023	Accomodaion ,ref HR 032/2023-Dr.Galal	MVR	3,500.00
2023	Orjan Store	03498	7/23/2023	3/3/2023	items requested ref :GHC-PRF-2023/32	MVR	1,130.00
2023	Copier Plus Pvt Ltd	CPL/0959/23	5/31/2023	4/5/2023	Toner Cartridge, ref req#vaadhoo hc 2023/18	MVR	4,810.00
2023	Donad Investments Pvt Ltd	INV-2943/2023	10/31/2023	10/23/2023	Sheild Printing ref req#GRAD/2023/328	MVR	14,904.00
2023	Benhaa Guest House	48-04/BEN 2023	6/21/2023	5/23/2023	Accomodaton, ref #HR 095/2023	MVR	4,000.00
2023	Gosiya	GS/76/2022	1/11/2023	7/7/2022	hitani camp decoration team dinner@04.07.2022	MVR	900.00
2023	Lockerxz	LKRZ0023/2023	7/30/2023	7/9/2023	Roll Trouser Fabric, ref req#MGS-GR/2023/210	MVR	33,050.00
2023	Island Aviation Services Ltd.	63110/23-23	6/13/2023	5/21/2023	Air ticket, ref req#HR 137/2023-Dr.Elsayed Ahmed	MVR	2,182.00
2023	State Trading Organization Plc	916840320	5/4/2023	8/16/2022	Consumables, Do 4927348522,ASMh-MS-2022.05	MVR	28,512.40
2023	Click Computers	CL00369/23	8/10/2023	5/4/2023	powersupply, ref Fiyoaree hc req#Q7-SM/PR-2023/26	MVR	2,660.00
2023	Medicom Pvt Ltd	MED/1/INV23/385	11/7/2023	10/23/2023	Consumables, ref req#MGS-MR/2023/230	MVR	17,700.00
2023	GOOD FAITH PLAZA	455029	11/14/2023	11/7/2023	Measure tape & dispo cup, ref req#MGS-GR/377 & 378	MVR	1,120.00
2023	Fenaka Corporation Limited	133-57806	8/6/2023	8/1/2023	Subscription#43055-ASMh 2023July Electric bill	MVR	2,479.27
2023	Fenaka Corporation Limited	30-3389	6/11/2023	6/5/2023	subscription#12097-Nadella Electric bill-2023May	MVR	12,500.52
2023	Benhaa Guest House	57-04/BEN 2023	6/13/2023	6/5/2023	accomdation -Dr.Yair, ref HR 133/2023	MVR	6,500.00
2023	Orjan Store	03504	5/31/2023	4/25/2023	items requested ref #ASMh GRAD-ASMh/2023/43	MVR	2,455.00
2023	Fenaka Corporation Limited	133-44966	4/15/2023	4/2/2023	Subscription#44129-ASMh rented godown marc23 elec	MVR	3,793.94
2023	Home Delight	HD57870/2022	1/12/2023	12/28/2022	light & swithch, ref MGS-GR/2022/223	MVR	2,700.00
2023	Cool Line Fuel Supply	1515/2023	11/14/2023	11/2/2023	Petrol , DO:2245, ref req#GHC-PRF-2023/92	MVR	1,875.00
2023	Zip Investment Pvt Ltd	INV/THI3459	7/23/2023	7/6/2023	launch trip ref req#HR 194/2023	MVR	700.00
2023	Azmi-Naeem Medical & Diagnostic	WT-D1-0000220	12/6/2023	11/22/2023	consumables, ref MGS-MR/2023/269	MVR	11,484.00
2023	Asrafee Bookshop Thinadhoo	444342	3/29/2023	3/2/2023	notice board, ref req#ASMh-MGS-Gr-2023/034	MVR	600.00
2023	Onseller Maldives	INV-OSM/2023/106	10/4/2023	9/23/2023	Vending Machine, ref req#ASMh MGS-GR/2023/263	MVR	13,800.00
2023	Zip Investment Pvt Ltd	INV/THI3528	8/17/2023	8/6/2023	Launch trip TND-KDM-TND ref req#HR 192/2023	MVR	1,400.00
2023	Sweet Spot	SS/2023/17	12/7/2023	11/20/2023	Door Curtains-Ref.Msg:Gadhdhoo Hc GHC-PRF-2023/72	MVR	34,200.00
2023	State Trading Organization Plc	918248825	9/13/2023	2/23/2023	Cosumables-Fiyori-DN:82623601-Ref:Q7-FHC/PH/2022/2	MVR	224.00
2023	Medsilk Private Limited	MEDSILK/23/1626	11/15/2023	10/10/2023	consumables, ref ASMh MGS-MR/2023/203	MVR	16,354.00

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2023	Farooq Ali	2023/0096	7/23/2023	7/12/2023	launch trip ref req#GRAD/183	MVR	33,000.00
2023	Sunny Sanitary Ware	SSW/236/2023	9/24/2023	9/4/2023	Doormat, ref req#MGS-GR/2023/311	MVR	720.00
2023	Farooq Ali	2023/0116	8/17/2023	7/23/2023	Launch trip TND-VAD ref req#HR 205/2023	MVR	4,100.00
2023	Allied Insurance Company of the	A705/23/016873	5/30/2023	5/25/2023	insurance fee- Sheejamol	MVR	800.00
2023	S.M.D Chanal	171095	12/20/2023	11/12/2023	Battery ref #FMHC/2023/43	MVR	3,450.00
2023	Maldives Gas Pvt. Ltd.	CR-A13279/23	12/28/2023	12/24/2023	oxygen refilling ref#ASMH-MGS-MR/2023/449	MVR	2,700.00
2023	Island Aviation Services Ltd.	68064/23-23	7/23/2023	7/2/2023	Air ticket ref req#HR 188/2023-Dr.Eslam & Dr.Majru	MVR	4,364.00
2023	Fenaka Corporation Limited	133-37546	2/9/2023	2/2/2023	subscription#42338-ASMH covid facility Jan 2023 wa	MVR	7.36
2023	Kutubee	1440	3/30/2023	3/19/2023	highlighter, ref req#ASMH MGS -GR-2023/091	MVR	360.00
2023	Mediquip Maldives Pvt Ltd	MEM-23-0221	4/26/2023	3/19/2023	laproscopic surgery set-refer to agreement :2023/1	MVR	2,258,740.32
2023	Fenaka Corporation Limited	130-15264	7/11/2023	7/5/2023	subscription#26503-Gaddhoo hc 2023JUN elec bill	MVR	53,352.72
2023	Fenaka Corporation Limited	128-5694	7/11/2023	7/5/2023	subscription#30779-Fares hc 2023JUN Elec bill	MVR	33,516.77
2023	Dhivehi Raajjeyge Gulhun	B1-74619890	1/17/2023	1/1/2023	ACCT#PC20081020-ASMH2022Dec phn bill-6842519	MVR	604.80
2023	Rainbow Enterprises Pvt. Ltd.	ROS-CR/131/2023	5/16/2023	4/19/2023	Locker Cabinet, ref req#MGS-GR/2023/165,	MVR	2,430.00
2023	Happy Market Trading Company	HMIN933111	11/7/2023	10/26/2023	Mineral water ref req#MGS-GR/2023/352 & 332	MVR	2,170.00
2023	Galaxy Launch	904/2023	12/17/2023	12/3/2023	Speed B.Hire-Ref msg HR426/2023	MVR	700.00
2023	Mohamed Rasheed	Q2-HU-6/2023/11	9/20/2023	7/1/2023	accomodation bill , ref req#HHC-GSR/2023/53	MVR	5,850.00
2023	Bank of Maldives Plc	ASMH.BML.23.177	12/19/2023	12/19/2023	Non-PO payment transfer request	MVR	63,180.00
2023	Galaxy Launch	905/2023	12/17/2023	12/3/2023	Speed B.Hire-Ref msg HR113/2023	MVR	1,400.00
2023	Island Aviation Services Ltd.	54009/23-23	3/20/2023	3/5/2023	air ticket #9862412311285, HR 549/2023	MVR	2,032.00
2023	Mediquip Maldives Pvt Ltd	MEM-23-0354	6/5/2023	5/18/2023	consumables,DN:MEM-DO-1025,ref req#MGS-MR-2023/098	MVR	1,924.68
2023	Fenaka Corporation Limited	129-3017	3/15/2023	3/5/2023	subscription#25254-Fiyoaree hc Feb 2023 elect bil	MVR	22,600.59
2023	Fenaka Corporation Limited	MEMO/2023/421-2	5/24/2023	3/29/2023	Fenaka Loan 1st Repayment (March) -Setoff	MVR	412,800.15
2023	Al Awwal group	AAG/INV/18/2023	8/23/2023	8/20/2023	Canon original laser jet toner, ref req#GR-23/289	MVR	31,600.00
2023	Benhaa Guest House	80-04/BEN 2023	8/16/2023	8/10/2023	Dr.Sita's accomodation , ref req#HR 222/2023	MVR	1,500.00
2023	Dr. Abdul Samad Memorial Hospital	1171/2023/0944	10/22/2023	10/22/2023	Petty cash replenishment- Fiyoari HC	MVR	2,970.00
2023	Cool Line Fuel Supply	1529/2023	12/19/2023	12/4/2023	Diesel DO:2249, ref req#GHC-PRF-2023/93	MVR	694.00
2023	Mamnuz Maldives Pvt Ltd	INV/23/0622	12/13/2023	11/27/2023	consumables, DN:23/0717-Ref #MGS-MR/2023/256	MVR	20,088.00
2023	Fenaka Corporation Limited	128-6705	9/13/2023	8/25/2023	subscription#30779-Faresmathohc 2023Aug elect bill	MVR	27,347.76
2023	Raadha Bookshop	12/003078	12/20/2023	11/11/2023	Stationary ,ref#Q7-SM/PR-2023/59	MVR	349.32
2023	Fenaka Corporation Limited	130-18939	10/19/2023	10/10/2023	subscription#32039 gaddhoo hc 2023Sep water	MVR	168.67
2023	Propharma Maldives Private Limited	PP/INV/23/092	9/24/2023	9/13/2023	consumables, ref req#MGS-HCR.23.05,DN:PP/DN/23/177	MVR	983,825.65
2023	Island Aviation Services Ltd.	80316/23-23	10/23/2023	10/12/2023	air ticket, ref req#HR 360/2023	MVR	2,182.00
2023	Mediquip Maldives Pvt Ltd	MEM-23-0449	12/28/2023	6/14/2023	Consumable,cr:0035, ref:MGS-MR/2023/87 & 85	MVR	67,920.45

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2023	State Trading Organization Plc	918740586	12/22/2023	4/30/2023	consumables DN:49229236829REf:FMHC/2022/17	MVR	15,005.45
2023	Naadu Private Limited	2670/2023/ASMH	5/16/2023	4/27/2023	consumables ref req#MGS-HCR/23/02DO:DN-0400-23,87	MVR	192,090.42
2023	Maldiv Gas Pvt. Ltd.	CR-A09159/23	9/26/2023	9/13/2023	Oxygen Refilling ref req#MGS-GR/2023/312	MVR	34,000.00
2023	Asrafee Bookshop Thinadhoo	446720	12/17/2023	3/20/2023	Stationary items-Madaveli Hc ref mgs.MHC-2023/03	MVR	6,558.00
2023	AAA Business	1	11/14/2023	11/11/2023	Relocating cupboards and sinks, ref req#MHC/GR/40	MVR	15,000.00
2023	Fenaka Corporation Limited	133-46249	5/3/2023	5/2/2023	subscription#45302-ASMH 2023April Electric bill	MVR	47,702.25
2023	S.M.D Chanal	161616	4/30/2023	2/28/2023	Start Battery , ref req#Q7-SM/ASMH/2023/18	MVR	1,579.24
2023	Fenaka Corporation Limited	133-76999	12/20/2023	12/3/2023	subscription#56480H 2023NOV water bill	MVR	8,085.43
2023	Home Delight	HD66201/2023	9/20/2023	9/4/2023	items requested ref req#MGS-GR/2023/294	MVR	526.00
2023	State Trading Organization Plc	916317582	5/31/2023	5/31/2022	Consumables, Do 4926755173-Fares.M Req#03.2022	MVR	1,519.81
2023	Benhaa Guest House	113-04/BEN 2023	11/14/2023	11/9/2023	Accomodation ref req#HR 382/2023	MVR	3,500.00
2023	Farooq Ali	2023/0191	12/19/2023	11/20/2023	launch trip TND-KDM ref req#HR 413/2023	MVR	700.00
2023	Farooq Ali	2023/0097	7/23/2023	7/10/2023	launch trip ref req#GRAD/199	MVR	20,000.00
2023	State Trading Organization Plc	918702048	6/5/2023	4/24/2023	consumables,DN:4929184354, ref :MGS-MR-2023/038	MVR	7,728.00
2023	Hatha Maldives Pvt Ltd	H-T/23/3686	8/15/2023	7/11/2023	Diesal ,DN:078482, ref req#GRAD/ASMH/2023/219	MVR	950.32
2023	Dr. Abdul Samad Memorial Hospital	1171/2023/0351	5/23/2023	5/23/2023	Petty cash replenishment- Dr.ASMH	MVR	5,166.06
2023	ADK Pharmaceutical Supply	14/2029492	9/25/2023	9/7/2023	consumables,Ref req#MGS-MR-2023/134	MVR	5,600.00
2023	Allied Insurance Company of the	A705/23/021783	7/23/2023	7/4/2023	insurance fee-RH Manik,Manoj,Aishwarya	MVR	2,400.00
2023	Farooq Ali	2023/0067	6/13/2023	5/10/2023	launch, ref req#HR 086/2023	MVR	1,400.00
2023	Galaxy Launch	601/2023	8/14/2023	7/17/2023	launch trip ref req#Hr 094/2023 & 103/2023	MVR	1,400.00
2023	Fenaka Corporation Limited	133-48395	5/3/2023	5/2/2023	subscription#56470ASMH 2023April water bill	MVR	51,626.78
2023	Medtech Maldives Pvt Ltd	414622163	8/15/2023	7/25/2023	consumables, DN:404618565 ref req#MGS-MR-2023/137	MVR	16,793.04
2023	State Trading Organization Plc	919941182	10/23/2023	10/18/2023	Hitachi AC ref req#FMHC-2023/40	MVR	29,400.00
2023	Dhivehi Raajjeyge Gulhun	B1-80751975	3/15/2023	3/1/2023	ACCT:BA20074973-Gaddhoo hc Feb 2023 phn	MVR	3,990.04
2023	Island Aviation Services Ltd.	54596/23-23	3/29/2023	3/9/2023	air ticket bill, ref req#GRAD/ASMH/2023/057	MVR	8,126.00
2023	Quay Mart	4419	4/30/2023	4/6/2023	items req ref# PHU/ASMH/2023/12	MVR	2,716.50
2023	Naadu Private Limited	2859/2023/ASMH	10/19/2023	9/6/2023	consumables, DN:0697-23, ref req#MGS-MR/2023/188	MVR	642,207.30
2023	PREMIO MALDIVES	1/015870	5/31/2023	4/25/2023	vaccum cleaner,ref req#Q7-SM/PRF/2023/20	MVR	1,740.00
2023	Naadu Private Limited	2944/2023/ASMH	12/6/2023	11/16/2023	Cosumables-Ref.Msg-GDh.HC MGS-HCR-2023/06	MVR	61,757.50
2023	State Trading Organization Plc	916317518	3/21/2023	5/31/2022	consumables,DO:4926742141	MVR	3,640.00
2023	Asrafee Bookshop Thinadhoo	446552	3/29/2023	3/19/2023	A4 paper,permanent marker, ref req#MGS-GR-2023/091	MVR	132.00
2023	Huvadhoo Invest Maldives	HIM 2023/200	8/24/2023	8/22/2023	ASMH cleaning 2023August month pay- ref AGR#2023/4	MVR	169,020.00
2023	ASSETON PRIVATE LIMITED	ASTN/IN243/2023	10/24/2023	10/18/2023	payment refer to Agr:2023/20- CSSD unit extra work	MVR	375,000.00
2023	ProSynergy Medical Systems Pvt Ltd	PS/INV/22/106	3/14/2023	11/28/2022	consumables, ref DN:PS/DN/22/117, req#MGS-MR-22/39	MVR	3,599,004.00

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2023	Dhivehi Raajjeyge Gulhun	B1-80751471	3/15/2023	3/1/2023	ACCT:BA20076413-Rathafandhoohc Feb 2023 phn	MVR	2,160.00
2023	Allied Insurance Company of the	A705/23/021779	7/23/2023	7/4/2023	insurance fee-Mohamed Amin	MVR	800.00
2023	Fenaka Corporation Limited	128-4604	4/15/2023	4/5/2023	Subscription#30779-fares hc 23Mar electric bill	MVR	28,876.78
2023	Galaxy Launch	882/2023	11/15/2023	11/14/2023	launch trip KDM-TND ref #HR 2023/331	MVR	1,400.00
2023	Fenaka Corporation Limited	133-36032	2/9/2023	2/1/2023	subscription#43055-ASMh 2023 Jan water bill	MVR	4,715.12
2023	Gosiya	GS/40/2023	6/13/2023	5/28/2023	Mental Health GAP Training closing ceremony dinner	MVR	34,100.00
2023	Gunzaru	633361	10/18/2023	10/12/2023	Silicon ref req#GHC-PRF-2023/82	MVR	360.00
2023	Island Aviation Services Ltd.	58407/23-23	4/30/2023	4/11/2023	air ticket ref req#ASMh HR 075/2023	MVR	2,182.00
2023	Dr. Abdul Samad Memorial Hospital	1171/2023/0061	3/7/2023	3/7/2023	Petty cash replenishment- Fiyoaree HC	MVR	1,405.00
2023	Mohamed Rasheed	0076	4/27/2023	3/30/2023	Launch trip HDD-TND-HDD ref req#HHC-GRF/23/18	MVR	650.00
2023	Printech	323472	8/15/2023	8/9/2023	Sticker printing, ref req#MGS-GR-2023/284	MVR	14,000.00
2023	Plaza Textiles	124023	10/19/2023	9/18/2023	fabric material, ref req#ASMh-GRAD/2023/181	MVR	33,464.16
2023	Quay Mart	443834	4/30/2023	4/12/2023	tissue & room spray , ref req#ASMh MGS-GR/2023/146	MVR	1,050.00
2023	Fenaka Corporation Limited	46-2424	4/15/2023	3/30/2023	Subscription#26282Rathafan hc 23Mar electric bill	MVR	7,611.90
2023	Fenaka Corporation Limited	130-13488	5/15/2023	5/7/2023	subscription#26503 Gaddhoo hc 2023Apr electric bi	MVR	61,513.71
2023	State Trading Organization Plc	917627341	1/12/2023	11/30/2022	consumables, DO:4928145770,vaadhoo hc req:49/2022	MVR	4,796.57
2023	State Trading Organization Plc	919618630	10/19/2023	9/3/2023	consumables ,DN:4930133197#MGS-MR/23/157	MVR	29,700.00
2023	PREMIO MALDIVES	1/020651	12/20/2023	11/23/2023	Samsung Smart tv, ref#Q7-SM/PR-2023/58	MVR	18,400.00
2023	Orjan Store	03513	12/13/2023	6/26/2023	Maintenance item, ref req#GHC-PRF/2023/51	MVR	17,680.00
2023	Medtech Maldives Pvt Ltd	414623966	12/19/2023	12/6/2023	consumables, DN:404619558,Ref:MGS-MR/2023/168	MVR	38,137.00
2023	Copier Plus Pvt Ltd	CPL/0960/23	5/31/2023	4/5/2023	Laser printer, ref req#Vaadhoo hc 2023/18,asst:45	MVR	8,640.00
2023	Alihava Traders	97464	3/19/2023	2/18/2023	items requested ref#ASMh/GRAD/2023/20	MVR	665.00
2023	LEEZAN	LI/1019/2023	11/7/2023	11/2/2023	Disposable cup holder,ref req#MGS-GR/2023/315	MVR	2,080.00
2023	Saraasaru	0126/2023	9/24/2023	8/15/2023	items requested ref req#FMHC/2023/30	MVR	5,000.00
2023	Medtech Diagnostics Private Limited	911602974	8/15/2023	7/30/2023	consumables, DN:921603015 ref req#GHC-PRF-2023-35	MVR	21,625.17
2023	Dr. Abdul Samad Memorial Hospital	443089-6614(EXP)	12/14/2023	12/10/2023	Quick books payment-ASMh card payment	USD	38.00
2023	Allied Insurance Company of the	A705/23/014336	5/22/2023	5/4/2023	Insurance fee-Aya hosny, Rabina,ref HR130/2023	MVR	1,600.00
2023	Gosiya	GS/52/2023	10/11/2023	3/12/2023	Evening tea ref req#ASMh HR-2023/044	MVR	275.00
2023	Zimmermann Restaurent	ZMM/INV/23/286	6/13/2023	6/5/2023	food arranged for information session team, HR 117	MVR	750.00
2023	Gutsy Maldives	GM-112-23	10/24/2023	10/22/2023	Xerox phaser black toner, ref req#MGS-GR/2023/366	MVR	34,000.00
2023	State Trading Organization Plc	916701383	1/1/2023	7/27/2022	consumables, DO:4927230229Q4 hc #2022/31	MVR	47,183.90
2023	Galaxy Launch	825/2023	10/31/2023	10/16/2023	launch trip TND-VAD-TN ref req#VHC/2023/38	MVR	5,900.00
2023	Allied Insurance Company of the	A705/23/016874	5/30/2023	5/25/2023	insurance fee- Buffle	MVR	800.00
2023	Asrafee Bookshop Thinadhoo	442647	5/31/2023	2/16/2023	stationary, ref req#Nadella hc NHC-2023/004	MVR	6,380.00

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2023	Hatha Maldives Pvt Ltd	H-T/23/1008	3/13/2023	2/14/2023	Diesel ,DO:076180, ref req#GRAD/ASMH/2023/15	MVR	923.52
2023	Benhaa Guest House	39-04/BEN 2023	5/31/2023	5/11/2023	Accommodation , ref req:ASMh HR-095/2023	MVR	1,500.00
2023	Mustafa Carpentry	0957	11/8/2023	6/1/2023	plywood,hinges, ref req#MGS-GR/2023/181	MVR	4,790.00
2023	Farooq Ali	394/2022	1/11/2023	12/27/2022	Launch trip toKDM to receive a cargo item 27.12.22	MVR	700.00
2023	Orjan Store	3540	12/20/2023	11/29/2023	Hit spray , ref#NHC-2023/28	MVR	900.00
2023	Hatha Maldives Pvt Ltd	H-T/23/7599	12/17/2023	12/5/2023	54Ltr Diesel-Ref msg ASMH/GRAD/2023/386	MVR	916.38
2023	Dhivehi Raajjeyge Gulhun	B1-91146305	7/11/2023	7/1/2023	ACCT:BA20076413-Rathafandhoo hc2023 JUN phn	MVR	2,174.63
2023	Fenaka Corporation Limited	46-2048	2/11/2023	2/2/2023	subscription#26276-rathafandhoohc 2023Jan electric	MVR	11,522.90
2023	Allied Insurance Company of the	A705/23/024898	9/25/2023	8/2/2023	insurance fee-MD Nafiz Reza, Ref HR321/2023	MVR	800.00
2023	Farooq Ali	2023/0022	3/29/2023	3/6/2023	launch trip TND-KDM ref req#HR 548/2023	MVR	5,000.00
2023	Bank of Maldives Plc	ASMHB.BML.23.75	6/19/2023	6/18/2023	non po vendor payments- as of 18.06.2023	MVR	70,585.00
2023	Copier Plus Pvt Ltd	CPL/2187/23	11/14/2023	7/31/2023	Toner ref req#MHC-PR-2023/20	MVR	3,080.00
2023	Dhivehi Raajjeyge Gulhun	B1-80933460	4/15/2023	4/1/2023	ACCT#PC20081020-6842519ASMH phn bill23March	MVR	604.80
2023	Hatha Maldives Pvt Ltd	H-T/23/4751,4692	10/24/2023	8/16/2023	Diesel,Ref DO:079358,079187, ref#MHC-GR-2023/09	MVR	1,357.60
2023	Zip Investment Pvt Ltd	INV/THI3730	11/8/2023	11/4/2023	Launch KDM-TND ref req#HR 382/2023	MVR	700.00
2023	Hatha Maldives Pvt Ltd	H-T/23/1792	7/12/2023	3/21/2023	petrol. ref req#GRAD/67,DO:076775	MVR	3,956.16
2023	Allied Insurance Company of the	A705/23/042822	11/15/2023	11/14/2023	Insurance fee, ThirNway	MVR	800.00
2023	Huvadhoo Invest Maldives	HIM 2023/259	10/16/2023	10/15/2023	ASMH Cleaning service 2023OCT payment	MVR	169,020.00
2023	State Trading Organization Plc	917627342	1/12/2023	11/30/2022	consumables, DO:4928145772,faresmat hc req:49/2022	MVR	425.00
2023	Fenaka Corporation Limited	133-68246	10/10/2023	10/3/2023	subscription#56472-ASMH Water bill 2023 sep	MVR	19,464.17
2023	Raadha Bookshop	12/002840	10/5/2023	9/14/2023	stationary, ref req#FMHC/2023/36	MVR	1,053.00
2023	Home Delight	HD61328/2023	4/30/2023	4/17/2023	ELCB 63A-ref req#Q1-MHC/ASMH/2023/24	MVR	1,735.00
2023	Medtech Maldives Pvt Ltd	414624181	12/19/2023	12/19/2023	consumables, DN:404619834,Ref:MGS-MR/2023/168	MVR	27,918.00
2023	Galaxy Launch	558/2023	7/12/2023	6/25/2023	launch trip GA.Villingili-TND autoclave- ref 182	MVR	5,400.00
2023	Orjan Store	3534	10/31/2023	10/22/2023	items req ref#VHC-2023/21	MVR	19,420.00
2023	Galaxy Launch	583/2023	8/14/2023	7/9/2023	Launch trip ref req#GRAD/194	MVR	2,100.00
2023	Eastern Capital	1006-CR	6/5/2023	5/17/2023	liquidated damage for 8days@52500 - ref agr:2023/6	MVR	-21,000.00
2023	Quay Mart	466504	8/15/2023	8/8/2023	items requested ref:NO/2023/28	MVR	1,710.00
2023	Fenaka Corporation Limited	131-5148	9/13/2023	9/12/2023	subscription#27120-Hoadedhoohc 2023Aug elect bill	MVR	17,011.47
2023	Personal Computers	INV/2023/12701	8/16/2023	6/13/2023	Color Laser Jet print,eq#MGS-GR-2023/209,AST142	MVR	8,900.00
2023	Raadha Bookshop	12/003074	11/15/2023	11/9/2023	stationary. ref req#GHC-PRF-2023/90	MVR	2,046.60
2023	Alihava Traders	100055	3/20/2023	3/10/2023	items req#ASMH MGS-GR-2023/058	MVR	610.00
2023	Allied Insurance Company of the	A705/23/001440	2/8/2023	1/11/2023	Insurance fee- Ani Mary Varughese	MVR	800.00
2023	Galaxy Launch	351/2023	4/18/2023	4/4/2023	launch trip TND-KDM ref HR 32/2023	MVR	700.00

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2023	Island Aviation Services Ltd.	79251/23-23	10/23/2023	10/4/2023	air ticket, ref req#HR 326/2023	MVR	4,063.00
2023	Huvadhoo Invest Maldives	HIM 2023/002	1/18/2023	1/15/2023	ref to ASMH LT 2022/78- jan 2023 cleaning payment	MVR	23,532.00
2023	Galaxy Launch	833/2023	10/31/2023	10/19/2023	launch trip KDM-TND ref req#GRAD/2023/148	MVR	1,400.00
2023	ADK Pharmaceutical Supply	14/1944035	6/19/2023	5/30/2023	consumables, ref req#MGS-MR-2023/114	MVR	1,060.00
2023	Asters the Office Superstore	OP T-23 165589	12/6/2023	11/14/2023	Dustbin,Box file. Ref.msg#ASMH MGS-GR-2023/252,247	MVR	4,230.12
2023	Fenaka Corporation Limited	46-3587	9/13/2023	9/6/2023	subscription#26282-Rathafand hc 2023Aug elect bill	MVR	6,434.76
2023	Alihava Traders	109532	6/21/2023	6/19/2023	Washing powder, ref #MGS-GR/2023/212	MVR	5,400.00
2023	Gunzaru	638428	10/31/2023	10/30/2023	soklin floor cleaner, ref req#GHC/PRF-2023/66	MVR	1,000.00
2023	Chandelier	23/CHG/CS/3160	9/5/2023	8/23/2023	White Board, ref req#MSG-GR-2023/295-ASMH	MVR	399.60
2023	Fenaka Corporation Limited	133-72520	11/6/2023	11/1/2023	Subscription#56480, ASMH 2023Oct Water bill	MVR	11,081.78
2023	Dhivehi Raajjeyge Gulhun	B1-93669970	8/6/2023	8/1/2023	ACCT:BA20081018-ASMH 2023July phn & internet	MVR	29,275.89
2023	Dr. Abdul Samad Memorial Hospital	1171/2023/0946	10/22/2023	10/22/2023	Petty cash replenishment- Dr.ASMH	MVR	4,426.00
2023	GOOD FAITH PLAZA	441454	8/14/2023	7/30/2023	TV , ref req#MGS-ASMH/2023/259,AST:155	MVR	17,500.00
2023	JAZEERA TRADING PRIVATE LIMITED	AGR:2023.025	10/23/2023	10/10/2023	Digital Radiography System-ref Agreement#2023/25	MVR	1,597,432.20
2023	Procure Plus	20000694	8/23/2023	8/8/2023	Sony Alkaline battery, ref req#MGS-Gr/23/278	MVR	5,832.00
2023	Asrafee Bookshop Thinadhoo	482684	12/27/2023	12/26/2023	Box file, ref#MGS-GR/2023/451	MVR	2,025.00
2023	State Trading Organization Plc	919367148	10/19/2023	7/31/2023	items requested ref #ASMH-DIA/Biomed/2023/01	MVR	35,344.00
2023	GOOD FAITH PLAZA	419813	3/20/2023	2/18/2023	items requested ref#ASMH/GRAD/2023/20	MVR	445.00
2023	Naadu Private Limited	2707/2023/ASMH	5/31/2023	5/20/2023	consumables, DN:Naadu-DN-459/23, ref req#MR.106	MVR	18,551.04
2023	Dr. Abdul Samad Memorial Hospital	1171/2023/1135	12/11/2023	12/11/2023	Petty cash replenishment-Nadella HC	MVR	2,616.00
2023	Fenaka Corporation Limited	133-40918	3/15/2023	3/1/2023	subscription#43396-ASMH covid facility Feb 2023 el	MVR	10,332.67
2023	Dhivehi Raajjeyge Gulhun	B1-86881586	6/11/2023	6/1/2023	Acct#BA20076497-2023May phn & internet bill-Hoaded	MVR	2,160.98
2023	State Trading Organization Plc	918248513	6/5/2023	2/23/2023	consumables,DN:4928654432, ref :MGS-MR-2022/060	MVR	1,800.00
2023	Sweet Spot	SS/2023/18	12/7/2023	11/20/2023	Bedsheets,Plw cse-ref.Msg:Gadhdhoo-GHC-PRF-2023-71	MVR	31,500.00
2023	Home Delight	HD67416/2023	10/31/2023	10/12/2023	Led Panel Light ref req#HHC-PRF/2023/45	MVR	8,750.00
2023	Home Delight	HD59559/2023	3/13/2023	2/24/2023	Maintenance item ref req#MGS-GR/2023/103	MVR	4,115.00
2023	State Trading Organization Plc	919367145	12/22/2023	7/31/2023	consumables DN:4929819192Ref:MGS-MR/2023/058	MVR	1,011.06
2023	Novatech	NT726	6/13/2023	4/27/2023	banner printing , ref req#GHC-PRF-2023/47	MVR	468.00
2023	Steel Hardware	721316	8/16/2023	6/14/2023	items requested ref:MGS-GR/2023/232,234,235	MVR	2,948.40
2023	Orjan Store	03512	10/12/2023	6/26/2023	stationary ref req#MHC-2023/15	MVR	5,390.00
2023	Viz Investment	VIZIN002	3/13/2023	1/16/2023	items requested ref #Vaadhoo hc 07/2023	MVR	14,748.00
2023	Mediquip Maldives Pvt Ltd	MEM-23-0268	6/20/2023	4/9/2023	consumables, Ref #MGS-MR/2023/063	MVR	215,395.15
2023	State Trading Organization Plc	917811251	1/12/2023	12/26/2022	consumables, DO:4928306019,Gaddhoo hc req#2022/94	MVR	9,540.00
2023	Viz Investment	VIZIN001	2/26/2023	1/12/2023	Vaadhoo hc AC installation ref hc req 2023/03	MVR	4,900.00

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2023	HHS Investment	002/2023	5/22/2023	4/4/2023	Fiyoaree hc GEMS Cable work, ref agr:2023/02	MVR	30,456.00
2023	State Trading Organization Plc	918957554	8/16/2023	5/31/2023	consumables, DN:4929512913,ref req#MGS-MR-2023/061	MVR	41,520.00
2023	Fenaka Corporation Limited	133-55841	7/11/2023	7/2/2023	subscription#56470-ASMh 2023JUN Water bill	MVR	38,439.82
2023	Mahdhey Investment	0104/2023	9/20/2023	9/1/2023	Hoadehoo hc AC service charges ref req#HHC/23/62	MVR	6,400.00
2023	Propharma Maldives Private Limited	PP/INV/23/033	5/16/2023	2/28/2023	consumables ref req#GHC-PRF-2022-90,DN:23/093	MVR	20,890.50
2023	Hatha Maldives Pvt Ltd	H-T/22/6603	1/12/2023	12/21/2022	launch trip TND-KDM-TND ref ASMh2022/232	MVR	2,400.00
2023	Aerokee	0008	6/15/2023	4/16/2023	cupboard set , ref Agr#2023/01-nadella-asset 25	MVR	20,930.00
2023	ADK Pharmaceutical Supply	14/1917951	5/15/2023	4/27/2023	consumables ref req#MGS-MR/2023/068	MVR	21,000.00
2023	State Trading Organization Plc	918740581	6/8/2023	4/30/2023	consumables,DN:4929191620,ref :NHC/2022/02	MVR	1,650.00
2023	Woodbox Maldives	WBM-2023/041	10/23/2023	10/18/2023	Accomodation, ref req#HR 541/2022	MVR	3,150.00
2023	Bank of Maldives Plc	ASMHB.BML.23.25	3/15/2023	3/15/2023	non po account payable payment transfers	MVR	8,100.00
2023	Farooq Ali	2023/0004	3/12/2023	1/12/2023	launch trip TND-KDM ref HR 002/2023	MVR	700.00
2023	Home Delight	HD59285/2023	3/29/2023	2/15/2023	maintenance item , ref req#ASMh-MGS-GR/2023/40	MVR	570.00
2023	May Service	87	12/25/2023	12/24/2023	Ac gas filling ,installation ref#HHC-GSR/2023/87	MVR	6,950.00
2023	Fenaka Corporation Limited	133-54086	7/11/2023	7/2/2023	subscription#45302-ASMh 2023JUN Electric bill	MVR	49,465.19
2023	Asrafee Bookshop Thinadhoo	442632	3/12/2023	2/16/2023	cutting mat, ref req#FMHC/2023/06	MVR	248.01
2023	Maazin M Investment	01/2023	7/13/2023	5/11/2023	Rathafandhoo hc electric cable work - agr:02	MVR	11,200.00
2023	State Trading Organization Plc	918854954	6/5/2023	5/17/2023	consumables,DN:4929378786, ref :MGS-MR-2023/102	MVR	23,735.00
2023	State Trading Organization Plc	918740590	6/8/2023	4/30/2023	consumables,DN:4929286459,ref :MGS-MR/2023/066	MVR	27,633.33
2023	Zamins Company Pvt Ltd	1570/2023	1/12/2023	1/12/2023	2023 January & February month ASMh cable net fee	MVR	4,948.00
2023	Bank of Maldives Plc	ASMh.B.BML.23.127	9/25/2023	9/25/2023	Non-Po Vendors payment transfer request	MVR	45,190.00
2023	I Cute	MC/INV/23/7	10/23/2023	10/18/2023	Slippers, ref req#NGS-GR/2023/249	MVR	1,840.00
2023	Gosiya	GS/78/2022	1/11/2023	11/8/2022	Service excellence workshop participant's lunch &	MVR	12,000.00
2023	Medtech Maldives Pvt Ltd	414622626	9/20/2023	8/30/2023	consumables, ref req#MGS-MR/2023/128DN:404619043	MVR	44,781.44
2023	Dhivehi Raajjeyge Gulhun	B1-107001428	12/21/2023	12/1/2023	Acct#BA20074973-6840043-Gaddhoo phn & internet NO	MVR	3,927.41
2023	Alihava Traders	103550	4/27/2023	4/16/2023	items requested ref#MHC-2023/06	MVR	4,980.00
2023	Link Serve Pvt Ltd	LS4-23-1161	5/31/2023	5/10/2023	Attendance machine, ref req#GHC-PRF-2022-10	MVR	8,310.00
2023	DMN Hardware	DMN-IN/81844	9/25/2023	9/21/2023	Led Bulb and Switch , ref req#MGS-GR/2023/329	MVR	5,750.00
2023	Mamnuz Maldives Pvt Ltd	INV/23/0210	4/30/2023	4/1/2023	Medical items , ref req#ASMh MGS-MR-2023/044DN:229	MVR	92,888.00
2023	Novatech	NT986	11/15/2023	11/13/2023	Canvas printing ref req#PHU/ASMh/2023/32	MVR	1,287.00
2023	Zip Investment Pvt Ltd	INV/THI3321	5/31/2023	5/18/2023	Launch trip KDM-TND-KDM ref req#ASMh-GRAD/23/122	MVR	1,400.00
2023	Cool Line Fuel Supply	1021	3/12/2023	1/18/2023	Diesal & Petrol DO:2116	MVR	1,767.00
2023	Asters the Office Superstore	OP T-23 145499	5/31/2023	4/16/2023	Flash light - ref req#ASMh MGS-GR-2023/087	MVR	2,742.66
2023	Mamnuz Maldives Pvt Ltd	INV/23/0416	8/15/2023	8/1/2023	consumables, DN:23/0479, ref req#MGS-MR/2023/140	MVR	14,580.00

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2023	Asrafee Bookshop Thinadhoo	457723	7/11/2023	6/22/2023	Pen stand- ref req#ASMh-MGS-GR-2023/98	MVR	110.00
2023	Asrafee Bookshop Thinadhoo	453791	5/31/2023	5/23/2023	stationary, ref req#MGS-GR-2023/130 & 146	MVR	10,275.00
2023	Dhivehi Raajjeyge Gulhun	B1-99196392	9/13/2023	9/1/2023	Acct:Ba20076499-Nadella hc 68426122023August phn	MVR	2,189.95
2023	ADK Pharmaceutical Supply	14/1995482	9/25/2023	7/31/2023	consumables,Ref req#MGS-MR-2023/169	MVR	4,000.00
2023	Dhivehi Raajjeyge Gulhun	B1-80753425	3/15/2023	3/1/2023	ACCT:BA20081018-ASMh Feb 2023 phn & internet	MVR	23,654.59
2023	Naadu Private Limited	2587/2023/ASMh	4/2/2023	3/13/2023	Consumables, D.receipt#DN.0088-23, req#2023/26	MVR	32,015.07
2023	Mukko Investment	227	10/4/2023	3/12/2023	AC repair, ref req#ASMh MSSS-2023/155	MVR	12,250.00
2023	Medsilk Private Limited	MEDSI23/INV/1084	6/20/2023	5/15/2023	consumables, Ref #MGS-MR/203/080DN:1084	MVR	24,549.61
2023	Onseller Maldives	INV-OSM/2023/104	7/13/2023	6/19/2023	Water Purifier, Ref req#MGS-GR/2023/175,ASST:143	MVR	6,900.00
2023	Azmi-Naeem Medical & Diagnostic	WT-D1-0000223	12/6/2023	11/27/2023	consumables, ref MGS-MR/2023/274	MVR	8,720.00
2023	Bank of Maldives Plc	ASMHB.BML.23.187	12/26/2023	12/26/2023	Non-po vendor payment transfer request	MVR	22,815.16
2023	Hatha Maldives Pvt Ltd	H-T/23/4476	8/16/2023	8/10/2023	launch trip ref req#GRAD/ASMh/2023/231	MVR	2,400.00
2023	Dr. Abdul Samad Memorial Hospital	1171/2023/1138	12/12/2023	12/12/2023	Petty cash replenishment- Dr.ASMh	MVR	3,156.00
2023	Novatech	NT915	9/21/2023	9/14/2023	Canvas print , ref req#QA/ASMh/2023/01	MVR	871.00
2023	State Trading Organization Plc	919775996	10/23/2023	9/25/2023	consumables, DN:4930181675, req#MR/2023/132	MVR	954.65
2023	Bank of Maldives Plc	ASMHB.BML.23.65	6/5/2023	6/5/2023	Non-po payments transfer	MVR	17,005.51
2023	Veligaa Hardware	23/CORP/ICS/2583	5/16/2023	4/8/2023	maintanence item, ref Q7-SM/PR/2023/25	MVR	2,106.00
2023	State Trading Organization Plc	918053280	3/14/2023	1/29/2023	consumables, ref DO:4928507386& cr emo918124814	MVR	6,364.00
2023	Click Computers	CL00839/23	10/18/2023	10/9/2023	Cash Drawer, ref req#MGS-GR/2023/107	MVR	5,200.00
2023	Shadow Net Pvt Ltd	SN/I/23/0086	9/24/2023	9/3/2023	UBIQUITI 48-port , ref req#MGS-GR/2023/291	MVR	22,680.00
2023	MN Traders	MNT/23/31	3/20/2023	2/14/2023	electrical items, ref req#ASMh-MGS-GR/2023/040	MVR	7,453.86
2023	Raadha Bookshop	12/002480	8/10/2023	6/21/2023	name card- ref req#GRAD/ASMh/2023/155	MVR	1,350.00
2023	Allied Insurance Company of the	PR-A705/23/11622	4/17/2023	4/5/2023	HR0061/2023-Dr.Mousthafa (A24906945)insurance fee	MVR	800.00
2023	State Trading Organization Plc	918292543	6/7/2023	2/28/2023	consumables,DN:4928851999,ref :MGS-MR/2023/042	MVR	3,200.00
2023	Quay Mart	454858	7/13/2023	6/8/2023	items requested ref#Q7-SM/PR-2023/31	MVR	1,281.99
2023	Medland Private Limited	2/000552	7/30/2023	7/24/2023	consumables ref req#MGS-MR/2023/154	MVR	225.00
2023	Medtech Maldives Pvt Ltd	414622567	9/20/2023	8/27/2023	consumables, ref req#MGS-MR/2023/150DN:404618895	MVR	11,979.04
2023	Dhivehi Raajjeyge Gulhun	B1-107002885	12/21/2023	12/1/2023	AcctBA20081018-6841977 Dhiraagu phn & internert NO	MVR	32,965.87
2023	GOOD FAITH PLAZA	452332	10/23/2023	10/17/2023	Water cooler, ref req#MGS-GR/2023/324	MVR	15,000.00
2023	Allied Insurance Company of the	A705/23/033111	9/25/2023	9/21/2023	insurance fee-Rejitha, Saad, Hossam, ref req#HR324	MVR	2,400.00
2023	Benhaa Guest House	53-04/BEN 2023	6/13/2023	5/29/2023	accomdation -Dr.Mohamed Elmohamad, ref HR 137/2023	MVR	3,500.00
2023	GOOD FAITH PLAZA	433387	5/31/2023	5/29/2023	electric kettle, ref req#ASMh MGS-GR/2023/195	MVR	1,850.00
2023	Dr. Abdul Samad Memorial Hospital	443089-6614-MAYC	5/17/2023	5/10/2023	ASMh Card payment- card Annual fee	USD	50.00
2023	Dr. Abdul Samad Memorial Hospital	443089-6614-EXP	8/16/2023	8/10/2023	ASMh Credit card August payment- Quickbooks monthl	USD	38.00

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2023	Zimmermann Restaurent	ZMM/INV/23/285	6/13/2023	6/5/2023	meal for job interview panel, ref HR151/2023	MVR	300.00
2023	Hatha Maldives Pvt Ltd	H-T/23/4965	9/6/2023	8/23/2023	TrpThina/Fiyo/Gadhdh/Fiyo/Thina-Admn msg-23/268	MVR	12,000.00
2023	Benhaa Guest House	13-04/BEN 2023	4/17/2023	2/9/2023	accomodation bill, ref HR 27/2023-Anish	MVR	450.00
2023	View Net Computers	INV/23/0129	3/20/2023	3/7/2023	UPS-ref req#ASMH-MGS-GR-2023/019	MVR	10,500.01
2023	State Trading Organization Plc	918292316	6/8/2023	2/28/2023	consumables,DN:4928813102,ref :VHC/PH/2022/03	MVR	296.00
2023	Fenaka Corporation Limited	46-3980	11/9/2023	11/7/2023	subscription#26282 Rathafandh hc 2023Oct elect bi	MVR	6,855.85
2023	The Guest	S0005-43729	11/15/2023	10/19/2023	pillpw , ref req#GHC-PRF-2023/82	MVR	6,375.00
2023	Luxy Furniture	INV-LF/2023/012	5/31/2023	5/17/2023	office table, ref req#hhc/prf/2023/26,AST:115	MVR	3,400.00
2023	Bank of Maldives Plc	ASMHB.BML.23.106	8/13/2023	8/13/2023	Hilton invs #05/2023- breast feeding weekevent ope	MVR	2,000.00
2023	Allied Insurance Company of the	A705/23/034558	10/10/2023	10/3/2023	Insurance fee- Jithu Cheriachan	MVR	800.00
2023	Allied Insurance Company of the	A705/23/007789	3/29/2023	2/27/2023	Insurance fee- ref HR 049/2023(09.03.2023)	MVR	7,200.00
2023	Island Aviation Services Ltd.	66767/23-23	10/23/2023	6/18/2023	air ticket, ref req#HR 175/2023	MVR	2,182.00
2023	State Trading Organization Plc	918292406	9/13/2023	2/28/2023	Cosumables-Fiyori-DN:82626052-Ref:Q7-FHC/PH/2022/2	MVR	609.00
2023	State Trading Organization Plc	916701369	1/12/2023	7/27/2022	consumables, DO:4927214279,vaadhoo hc req:06/2022	MVR	22,392.38
2023	State Trading Organization Plc	918789914	10/23/2023	5/2/2023	consumables, DN:4929315657,4929315683	MVR	43,260.00
2023	Dhivehi Raajjeyge Gulhun	B1-74770254	1/17/2023	1/1/2023	ACCT#BA20074973-Gaddhoohc2022Dec phn bill-6840043	MVR	4,095.00
2023	Galaxy Launch	604/2023	8/14/2023	7/17/2023	launch trip ref req#Hr 088/2023	MVR	1,400.00
2023	LEEZAN	LI/1003/2023	3/20/2023	3/15/2023	Accommodtaion ,ref HR 030/2023-Dr.Khalid	MVR	7,000.00
2023	Island Aviation Services Ltd.	68063/23-23	9/18/2023	7/2/2023	Air ticket reissuing charge	MVR	540.00
2023	State Trading Organization Plc	920021443	12/22/2023	10/29/2023	consumables DN:4930433091,REF:MGS-MR/2023/219	MVR	1,200.00
2023	Sunny Sanitary Ware	SSW/10/2023	4/30/2023	3/26/2023	Dinning table, Rack and Sofa set,ref req#23/96	MVR	32,500.00
2023	Mediquip Maldives Pvt Ltd	MEM-23-0029	3/14/2023	1/16/2023	consumables, ref req#MGS-MR-2023/003	MVR	7,897.76
2023	Dr. Abdul Samad Memorial Hospital	1171/2023/0246	4/25/2023	4/25/2023	Petty cash replenishment- Faresmathoda HC	MVR	2,253.72
2023	Island Aviation Services Ltd.	61447/23-23	5/29/2023	5/8/2023	air ticket bill , ref Admin 2023/134	MVR	4,063.00
2023	Saamee Store	0696	5/31/2023	5/17/2023	items requested ref #Rathafandhoo hc 2023/11	MVR	7,950.00
2023	Printech	323640	12/24/2023	12/21/2023	preparing Name boards, ref#MSSS-2023/204	MVR	4,374.00
2023	State Trading Organization Plc	918248807	6/6/2023	2/23/2023	consumables,DN:4928701607ref :NHC/MC/2022/02	MVR	29,374.95
2023	Naadu Private Limited	2803/2023/ASMH	7/31/2023	7/18/2023	consumables, DN:Naadu-DN/0608/23,req#MGS/MR/23/159	MVR	32,700.00
2023	M.Z.A Aluminium	MZA/2023/23	4/2/2023	2/15/2023	Aluminium Partition & cladding Fixing ,ref MSSS/17	MVR	21,285.16
2023	Rainbow Thinadhoo	RTH-CR/24/2023	10/5/2023	9/21/2023	items req ref#ASMH-MGS-GR/2023/330	MVR	4,169.88
2023	Dhivehi Raajjeyge Gulhun	B1-107000924	12/21/2023	12/1/2023	Acct#BA20076413-6840095-Rathafa phn & internert NO	MVR	2,196.00
2023	Asrafee Bookshop Thinadhoo	452351	5/22/2023	5/11/2023	stationary, ref req#MGS-GR/2023/183	MVR	400.00
2023	Medlab Diagnostics Pvt Ltd	INV/2023/00638	12/19/2023	12/10/2023	consumables, DN:YB/OUT/336-ref#MGS-MR/2023/406	MVR	7,800.00
2023	Asrafee Bookshop Thinadhoo	460154	8/17/2023	7/17/2023	stationary- ref req#MGS-GR/2023/262	MVR	252.00

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2023	Galaxy Launch	690/2023	9/9/2023	8/13/2023	launch trip ref req#HR 164/2023	MVR	700.00
2023	Simdi Tech	SOA/INCS/23/3150	10/12/2023	9/25/2023	Canon Cartridge, ref req#FMHC/2023/37	MVR	12,960.00
2023	Akiora Carpentry	AC/2023/7	8/10/2023	7/18/2023	Installing Aluminum doors,vaadhoo hc req23/22	MVR	19,010.00
2023	State Trading Organization Plc	919498202	10/15/2023	8/17/2023	consumables, DN:4929982304ref req#MGS-MR/23/132	MVR	2,730.00
2023	Island Aviation Services Ltd.	60849/23-23	5/29/2023	5/3/2023	air ticket bill , ref HR 091/2023-Dr.Towhedur Rah	MVR	4,116.00
2023	Reggae Express Travel	004/2023	2/26/2023	1/13/2023	Reggae Express/Gdh.Thinadhoo 004/2023 13.01.2023	MVR	700.00
2023	Zip Investment Pvt Ltd	INV/THI3702	10/23/2023	10/22/2023	launch trip TND-KDM, ref req#HR 326/2023	MVR	1,400.00
2023	Copier Plus Pvt Ltd	CPL/2761/23	9/25/2023	9/13/2023	Printer and Scanner ref req#MGS-GR/2023/306	MVR	14,415.51
2023	Quay Mart	442818	4/19/2023	4/7/2023	items requested ref#ASMh GRAD/ASMh/2023/92	MVR	2,498.00
2023	Mohamed Rasheed	202	9/5/2023	6/13/2023	Spd Boat Hire, Hoadehdhdhoo/Faresmathoda	MVR	2,500.00
2023	Asia Garage	ASG 2022/110	4/27/2023	4/5/2023	Vehicle Road worthiness-ref req#ASMHAD/ASMh/23/86	MVR	7,400.00
2023	Simdi Tech	SOA/INCS/23/2634	9/24/2023	8/14/2023	cartridge, ref req#MGS-GR/2023/265	MVR	14,688.00
2023	Printech	323579	11/8/2023	10/30/2023	A4 Booklet printing, ref req#GRAD/2023/335	MVR	745.00
2023	Dhivehi Raajjeyge Gulhun	B1-78616859	2/11/2023	2/1/2023	ACCT BA20076499-Nadellahc 2023Jan phn-6842612	MVR	2,160.00
2023	Weather	196644	1/16/2023	11/17/2022	items requested ref faresmathoda hc req#2022/55	MVR	1,378.00
2023	Steel Hardware	750684	12/20/2023	11/29/2023	D-board 36 CB, ref#MGS-MR/2023/394	MVR	961.20
2023	Lucky Ocean Maldives Pvt Ltd	LO/13-2022/INV	3/1/2023	7/17/2022	Air ticket -Subahashini Jabanasan male'-kdm	MVR	1,833.00
2023	LEEZAN	LI/1007/2023	4/27/2023	4/10/2023	Roller Curtain ref req#ASMh-GRAD/ASMh/202309.01	MVR	32,500.00
2023	State Trading Organization Plc	919444673	12/22/2023	8/10/2023	consumables DN:4929973082REF:MGS-MR/2023/182	MVR	23,057.00
2023	Fenaka Corporation Limited	133-48308	5/3/2023	5/2/2023	suscription#42338-ASMh covid facility 23Apr water	MVR	84.11
2023	GOOD FAITH PLAZA	441467	8/14/2023	7/31/2023	Dispenser Tissue, ref req#MGS-GR-2023/223	MVR	9,000.00
2023	Simdi Tech	SOA/INCS/23/2286	8/16/2023	7/12/2023	Canon Cartridge, ref req#MGS-GR-2023/255	MVR	31,320.00
2023	Fenaka Corporation Limited	133-44861	4/15/2023	4/2/2023	Subscription#42338 ASMh covid facility 23Mar water	MVR	71.85
2023	Fenaka Corporation Limited	128-4225	3/15/2023	3/5/2023	subscription#30779-faresmath hc Feb 2023 elect bil	MVR	27,954.17
2023	Galaxy Launch	584/2023	7/23/2023	7/9/2023	launch trip ref GRAD/ASMh/2023/198	MVR	33,000.00
2023	State Trading Organization Plc	918277837	3/14/2023	2/27/2023	Hitachi Ac - ref req#MGS-Gr/2023/048, asst:23/016	MVR	28,499.99
2023	Dhivehi Raajjeyge Gulhun	B1-81079900	4/15/2023	4/1/2023	ACCT#BA20075072-Fiyoaree hc 684005 phn bill23March	MVR	2,160.00
2023	Rainbow Enterprises Pvt. Ltd.	ROS-CR/338/2023	10/31/2023	9/14/2023	Office Chair, ref req#GHC-PRF-2023/73	MVR	2,700.00
2023	Zamins Company Pvt Ltd	25/2023	7/30/2023	7/24/2023	ASMh 2023August month cable net fee	MVR	2,709.00
2023	Bank of Maldives Plc	ASMHB.BML.23.52	5/17/2023	5/17/2023	non po vendors payment	MVR	6,560.00
2023	Island Aviation Services Ltd.	72205/23-23	8/15/2023	8/6/2023	Air ticket, ref req#HR 222/2023	MVR	8,232.00
2023	Dhivehi Raajjeyge Gulhun	B1-104285170	11/6/2023	11/1/2023	Acct#PC20081020-ASMh 2023 Oct phn & internet	MVR	604.80
2023	Best Service	BS/2023/05	12/17/2023	11/15/2023	Canvas Fixing-Ref msg#MHC-GSR/43/2023	MVR	5,000.00
2023	DMN Hardware	DMN-IN/80557	4/27/2023	4/19/2023	wall clock, ref req#ASMh MGS-GR/2023/131	MVR	300.00

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2023	Farooq Ali	2023/0121	9/9/2023	5/19/2023	launch trip ref req#ASMh-132/2023	MVR	3,500.00
2023	Fenaka Corporation Limited	133-64188	9/13/2023	9/4/2023	subscription#45299-ASMh 2023Aug Electric bill	MVR	480,740.35
2023	Naadu Private Limited	2499/2023/ASMh	4/2/2023	1/10/2023	Consumables, Ref MGS-MR-2022/012	MVR	29,940.00
2023	Gosiya	GS/62/2023	9/5/2023	8/12/2023	Evng Tea-Auctn Goods clmnc, req#ASMh/MSSS/2023/115	MVR	440.00
2023	Asters the Office Superstore	OP T-23 142333	4/27/2023	3/21/2023	LOcker Steel ref req#ASMh MGS-GR/2023/076 & 77	MVR	11,244.98
2023	Brilliant Company Pvt.Ltd.	ASMh-INVS#10270	8/14/2023	2/28/2023	liquidated damages of AGR ASMh-Pro-2022/02-UPS	MVR	-24,168.00
2023	Hatha Maldives Pvt Ltd	H-T/23/3241	7/12/2023	6/17/2023	Launch trip- Supervision , ref req#GRAD/ASMh/173	MVR	15,000.00
2023	State Trading Organization Plc	918248774	6/7/2023	2/23/2023	consumables,DN:49288114542ref :MHC/MC/2022/03	MVR	392.00
2023	Bank of Maldives Plc	ASMHB.BML.23.139	10/16/2023	10/16/2023	non-po vendor payemnt transfer request	MVR	2,975.00
2023	Hatha Maldives Pvt Ltd	H-T/23/1605	3/20/2023	3/15/2023	Diesal , DO:076165,ref req#ASMh/MSSS/2023/052	MVR	528.00
2023	Fenaka Corporation Limited	129-4500	7/11/2023	7/5/2023	subscription#25254-Fiyoaree hc 2023JUN Elec bill	MVR	25,108.60
2023	Galaxy Launch	617/2023	8/14/2023	7/17/2023	launch trip ref req#Hr 159/2023	MVR	2,000.00
2023	DMN Hardware	DMN-IN/81765	9/14/2023	8/31/2023	Dustbin ref req#FMHC/2023/35	MVR	3,500.00
2023	Galaxy Launch	372/2023	4/30/2023	4/24/2023	Launch trip TND-GAD-VAD-NAD-FIY-TND req#HR082/23	MVR	7,500.00
2023	Copier Plus Pvt Ltd	CPL/1036/23	5/15/2023	4/11/2023	Brother Scanner, ref req#MGS-GR-2023/135, ast:62	MVR	9,720.00
2023	Island Aviation Services Ltd.	51075/23-23	3/13/2023	2/12/2023	Air ticket bill, ref HR 11/2023	MVR	3,675.00
2023	Fenaka Corporation Limited	133-41111	3/15/2023	3/1/2023	subscription#56472 ASMh Feb 2023 water bill	MVR	29,272.00
2023	Rainbow Thinadhoo	RTH-CR/6/2023	3/13/2023	3/7/2023	Vaccum Cleaner, ref req#MGS-GR-2023/020	MVR	4,158.00
2023	Click Computers	CL00865/23	11/6/2023	10/23/2023	It releated items, ref req#MGS-GR/2023/349	MVR	17,750.00
2023	Quay Mart	437928	4/3/2023	3/16/2023	items requested ref PHU-ASMh-2023/009	MVR	290.00
2023	Gosiya	GS 86/2023	10/31/2023	10/27/2023	Catering service ref req#GRAD/2023/264	MVR	21,750.00
2023	Mediquip Maldives Pvt Ltd	MME-23-0448	7/23/2023	6/14/2023	consumables,ref req#MGS-MR/23/081	MVR	4,455.87
2023	HHHS Investment	003/2023	5/22/2023	4/4/2023	Fiyoaree hc curtain repair work, ref agr:2023/03	MVR	19,926.00
2023	Alihava Traders	126187	12/23/2023	12/21/2023	Tissue roll, ref#ASMh,MGS-GR/2022/402	MVR	6,000.00
2023	Galaxy Launch	506/2023	6/20/2023	6/4/2023	Thinadhoo-vaadhoo trip , ref req#AGR/2023/11	MVR	3,900.00
2023	Allied Insurance Company of the	A705/23/011782	4/20/2023	4/9/2023	Insurance fee, ref Hr 079/2023(Mahmoud alaa	MVR	800.00
2023	Medsilk Private Limited	MEDSLK/23/I/1369	10/4/2023	8/6/2023	consumables- ref req#MGS-MR-2023/174	MVR	32,650.00
2023	Dr. Abdul Samad Memorial Hospital	443089-6614EXP	10/19/2023	10/10/2023	ASMh Credit card payment -Quickbooks,SSL renewal,b	USD	255.15
2023	Medland Private Limited	2/000510	6/5/2023	5/21/2023	consumables,ref req#MGS-MR-2023/072	MVR	15,239.76
2023	MN Traders	MNT/23/02	3/13/2023	1/9/2023	Door Closer, ref req#MGS-GR/2022/169	MVR	11,289.06
2023	Medland Private Limited	2/000499	12/19/2023	5/9/2023	consumables, ref:MGS-MR/2023/029	MVR	825.00
2023	Computer Plus	CP/149/2023	3/12/2023	2/15/2023	SD hard disk ref req#Q7-SM/GFR-2023/05	MVR	1,700.01
2023	Printech	323564	10/24/2023	10/22/2023	certificate printing ref req#GRAD/ASMh/2023/34	MVR	40.00
2023	Galaxy Launch	761/2023	9/20/2023	9/4/2023	launch trip KDM-TND-KDM ref req#GRAD/ASMh/278	MVR	1,400.00

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2023	State Trading Organization Plc	918702010	6/5/2023	4/24/2023	consumables,DN:4929184539, ref :MGS-MR-2023/058	MVR	16,118.00
2023	Fenaka Corporation Limited	133-72518	11/6/2023	11/1/2023	Subscription#56477, ASMH 2023Oct Water bill	MVR	23,217.29
2023	Island Aviation Services Ltd.	71876/23-23	8/15/2023	8/3/2023	Air ticket, ref req#HR 213/2023	MVR	4,063.00
2023	Home Delight	HD65127/2023	8/15/2023	8/2/2023	items requested ref#MGS-GR/2023/254	MVR	3,000.00
2023	Asters the Office Superstore	OP T-23 157826	9/14/2023	8/29/2023	AAA Battery ref req#FMHC/2023/32	MVR	1,250.10
2023	Dhivehi Raajjeyge Gulhun	B1-99050066	9/13/2023	9/1/2023	Acct:PC20081020-ASMH 2023August phn	MVR	604.80
2023	Naadu Private Limited	2816/2023/ASMH	12/13/2023	8/1/2023	consumables, DN:0634-23Ref #MGS-MR/2023/171	MVR	31,607.18
2023	State Trading Organization Plc	917162424	3/21/2023	9/28/2022	consumables,DO:4927517525, ref req#SM-Q7/22/01	MVR	36.30
2023	One Time Vendor	13-L-001/2023	4/5/2023	1/19/2023	ASMH renovation- ref AGR#(AGR)Procure/PRIV/2022/06	MVR	-213,265.50
2023	State Trading Organization Plc	918701902	6/5/2023	4/24/2023	consumables,DN:4929162044, ref :MGS-MR-2023/038	MVR	8,359.20
2023	Allied Insurance Company of the	A705/23/016880	5/30/2023	5/25/2023	insurance fee-Mostafa,Zahidali	MVR	1,600.00
2023	Rainbow Thinadhoo	RTH-CR/2/2023	3/20/2023	2/22/2023	items requested ref #HHC/PRF/2023/09	MVR	11,701.80
2023	Westore Pvt Ltd	3/069709	10/19/2023	10/8/2023	philips coffee maker , ref req#Q7-SM/PR/2023/52	MVR	1,134.00
2023	Gosiya	GS/38/2023	6/13/2023	5/15/2023	Evening tea, ref req#ASMh-MSSS/2023/86	MVR	400.00
2023	Donad Investments Pvt Ltd	INV-058/2023	3/12/2023	1/12/2023	National Flag, ref req#Rathafandhoo hc 02/2023	MVR	2,565.00
2023	Asrafee Bookshop Thinadhoo	466899	9/13/2023	8/28/2023	Document tray ref req#MGS-GR/2023/252	MVR	1,500.00
2023	Fenaka Corporation Limited	133-55838	7/11/2023	7/2/2023	subscription#56472-ASMH 2023JUN Water bill	MVR	41,231.79
2023	Dhivehi Raajjeyge Gulhun	B1-106995446	12/21/2023	12/1/2023	Acct#BA20076498-6842614Madaveli phn & internert NO	MVR	2,373.90
2023	Lockerxz	LKRZ00047/2023	9/20/2023	9/4/2023	Barcode printer ref#MGS-GR/2023/217	MVR	33,900.00
2023	Shadow Net Pvt Ltd	SN/I/23/0031	4/3/2023	3/25/2023	Ubiquiti Access Wifi 6UAp, IT related items	MVR	30,672.00
2023	Weltech Investments	WT/INV/2023/024	11/8/2023	10/25/2023	hiring charges , ref req#HHC/Q2-ABF/2023/33	MVR	1,000.00
2023	Hatha Maldives Pvt Ltd	H-T/23/6468	10/31/2023	10/19/2023	launch trip TND-FAR-VAD-GASD ref req#IT 32/2023	MVR	12,000.00
2023	Personal Computers	INV/2023/10016	5/31/2023	5/11/2023	items requested ref #Q7-SM/PR-2023/30	MVR	1,700.01
2023	Island Aviation Services Ltd.	100CGO0001160/22	2/8/2023	3/9/2022	Covid sample cargo charge-Account C1073	MVR	194.35
2023	State Trading Organization Plc	918946478	12/22/2023	5/30/2023	consumables DN:4929497731,REF:MGS-MR/2023/092	MVR	640.00
2023	ADK Pharmaceutical Supply	14/1889768	3/29/2023	3/20/2023	consumables,ADK SIN ref SO102191, MGS-Mr/2023/066	MVR	17,567.50
2023	Island Aviation Services Ltd.	47422/23-23	3/13/2023	1/15/2023	Air ticket bill, ref HR 005/2023	MVR	3,675.00
2023	Dhivehi Raajjeyge Gulhun	B1-104440807	11/6/2023	11/1/2023	Acct#BA20081018-ASMH 2023 Oct phn & internet	MVR	27,060.03
2023	Asters the Office Superstore	OP T-23 162546	10/31/2023	10/15/2023	Sofa, ref req#Q7-SM/PR-2023/51	MVR	10,497.49
2023	Cool Line Fuel Supply	1006	1/11/2023	12/28/2022	Petrol DO:2113,ref Gaddhoo hc req#2022/101	MVR	991.00
2023	State Trading Organization Plc	918248784	6/8/2023	2/23/2023	consumables,DN:4928811557,ref :HHC/PH/2022/02	MVR	851.70
2023	Home Delight	HD60547/2023	3/29/2023	3/21/2023	maintenance item , ref req#ASMh-MGS-GR/2023/066	MVR	2,400.00
2023	Home Delight	HD59565/2023	3/13/2023	2/24/2023	Maintenance item ref req#MGS-GR/2023/039	MVR	3,400.00
2023	Allied Insurance Company of the	A705/23/021780	7/23/2023	7/4/2023	insurance fee-Deepa	MVR	800.00

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2023	State Trading Organization Plc	920175839	12/22/2023	11/19/2023	consumables DN:4930605573,ref#NHC/2023/01	MVR	364.00
2023	Medtech Maldives Pvt Ltd	414623967	12/19/2023	12/6/2023	consumables, DN:404619557,Ref:MGS-MR/2023/168	MVR	16,388.40
2023	Fenaka Corporation Limited	132-7498	12/20/2023	12/7/2023	subscription#22345-Madaveli hc 2023NOV Electric bi	MVR	35,051.87
2023	State Trading Organization Plc	916392375	2/8/2023	6/11/2022	consumables-DO 4926894170-Faresmathoda hc req	MVR	11,742.00
2023	MN Traders	MNT/23/149	7/30/2023	7/4/2023	Tyre ref req#Q7-SM/GRF-2023/78	MVR	3,973.59
2023	DMN Hardware	DMN-IN/80327	7/12/2023	3/14/2023	Wall clock, ref req#MGS-GR-2023/074	MVR	250.00
2023	DMN Hardware	DMN-IN/80551	4/27/2023	4/18/2023	spray bottle, re req#MGS-GR/2023/111	MVR	250.00
2023	ADK Pharmaceutical Supply	14/2038106	10/11/2023	9/18/2023	consumables, ref req#ASMH MGS-MR/2023/198	MVR	1,598.94
2023	Dhivehi Raajjeyge Gulhun	B1-93663475	8/6/2023	8/1/2023	ACCT:BA20075072-Fiyoaree hc2023July phn& -6840056	MVR	2,218.99
2023	Fenaka Corporation Limited	132-5477	7/11/2023	7/5/2023	subscription#22345-Madaveli hc 2023JUN elec bill	MVR	37,950.76
2023	Dhivehi Raajjeyge Gulhun	B1-86881588	6/11/2023	6/1/2023	Acct#BA20076499-2023May phn & internet bill-nadell	MVR	2,180.85
2023	ProSynergy Medical Systems Pvt Ltd	PS/INV/23/33	9/24/2023	4/9/2023	consumables, ref req#MGS-MR/23/53,DN:PS/DN23.71	MVR	850,501.00
2023	Fenaka Corporation Limited	133-76997	12/20/2023	12/3/2023	subscription#45299,ASMH 2023NOV Electric bill	MVR	531,553.82
2023	Allied Insurance Company of the	A705/23/021781	7/23/2023	7/4/2023	insurance fee-Mary Sathesh,Raghvaendra Rao	MVR	1,600.00
2023	Procure Plus	19001742	10/5/2023	6/13/2023	stationary, ref req#ASMH0MGS-GR/2023/218	MVR	1,652.40
2023	Island Aviation Services Ltd.	61777/23-23	5/29/2023	5/10/2023	air ticket bill , ref HR 102/2023-Dr.Piyush	MVR	4,364.00
2023	State Trading Organization Plc	918946473	12/22/2023	5/30/2023	consumables DN:4929444035REF:MGS-MR/2023/092	MVR	1,320.00
2023	Saraasaru	0129/2023	9/24/2023	8/21/2023	items requested ref req#FMHC/2023/26	MVR	5,125.00
2023	Farooq Ali	2023/0015	3/12/2023	2/26/2023	launch trip TND-KDM ref HR 030/2023	MVR	700.00
2023	Dr. Abdul Samad Memorial Hospital	1171/2023/0059	3/7/2023	3/7/2023	Petty cash replenishment- Faresmathoda HC	MVR	1,775.99
2023	Fenaka Corporation Limited	133-41465	3/15/2023	3/5/2023	subscription#45302 ASMh Feb 2023 Electric bill	MVR	50,883.45
2023	Home Delight	HD60432/2023	4/5/2023	3/19/2023	Flood light , ref req#ASMh MGS-Gr/2023/092	MVR	5,600.00
2023	Lockerxz	LKRZ00053/2023	11/14/2023	11/8/2023	IT items, ref req#MGS-GR/2023/348	MVR	16,500.00
2023	One Time Vendor	13-L-002/2023	4/5/2023	1/19/2023	ASMh renovation- ref AGR#(AGR)Procure/PRIV/2022/06	MVR	-27,985.00
2023	Personal Computers	INV/2023/10537	6/13/2023	5/17/2023	Computer System, ref Q7-SM/2023/29, ASST:117	MVR	26,500.00
2023	Gosiya Mart	GSM/107/2023	8/15/2023	7/17/2023	Disposable spoon, ref req#HR 202/2023	MVR	60.00
2023	Asrafee Bookshop Thinadhoo	461144	8/14/2023	7/25/2023	stationary, ref req#MGS-GR/2023/274	MVR	1,410.00
2023	S.M.D Chanal	161131	3/20/2023	2/16/2023	Distribution Box, ref req#MGS-GR-2023/0103	MVR	810.00
2023	Quay Mart	451687	5/31/2023	5/23/2023	items requested ref #ADMh GRAD-ASMh/23/145	MVR	1,860.00
2023	GOOD FAITH PLAZA	452450	10/23/2023	10/18/2023	water purifiers , ref req#MGS-GR/2023/357, 346,343	MVR	18,000.00
2023	Farooq Ali	2023/0013	3/12/2023	2/21/2023	launch trip TND-KDM ref HR 034/2023	MVR	2,000.00
2023	Asrafee Bookshop Thinadhoo	451611	5/22/2023	5/7/2023	A4 paper, ref req#ASMh MGS-Gr-2023/186	MVR	60.00
2023	Maldiv Gas Pvt. Ltd.	CR-A11967/22	1/16/2023	12/29/2022	oxygen refilling, ref MGS-GR/2022/205	MVR	24,300.00
2023	Fenaka Corporation Limited	132-3103	1/11/2023	1/5/2023	subscription#22345-Madavel2022Dec Electricity bill	MVR	20,176.74

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2023	Fenaka Corporation Limited	133-61547	9/13/2023	9/4/2023	subscription#45302-ASMh 2023Aug Electric bill	MVR	52,445.41
2023	Island Aviation Services Ltd.	61448/23-23	5/31/2023	5/8/2023	air ticket , ref req#ASMh HR-086/2023	MVR	16,252.00
2023	Fenaka Corporation Limited	46-2423	4/15/2023	3/30/2023	Subscription#26276-Rathafan hc 23Mar electric bill	MVR	11,513.73
2023	Fenaka Corporation Limited	130-18938	10/19/2023	10/10/2023	subscription#26503-Gaddhoo hc 2023Sep Electric	MVR	66,501.36
2023	Quay Mart	454925	7/13/2023	6/8/2023	items requested ref#GRAD/ASMh/2023/166	MVR	785.00
2023	Allied Insurance Company of the	A705/23/024894	9/25/2023	8/2/2023	insurance fee-Sanoop, Benitta, Ref req#HR 321/2023	MVR	1,600.00
2023	Dhivehi Raajjeyge Gulhun	B1-101886731	10/10/2023	10/1/2023	acct#BA20076498-ASMh 2023Sep phn & internet	MVR	2,301.96
2023	Saamee Store	218/2023	12/24/2023	12/13/2023	Diesal,ref #Q5/2023/14	MVR	1,400.00
2023	Maldiv Gas Pvt. Ltd.	CR-A09483/23	9/26/2023	9/20/2023	Oxygen Refilling ref req#MGS-GR/2023/313	MVR	4,050.00
2023	Fenaka Corporation Limited	130-11137	3/15/2023	3/5/2023	subscription#32039-Gaddhoo hc Feb 2023 water bil	MVR	170.40
2023	Propharma Maldives Private Limited	PP/INV/23/030	6/20/2023	2/21/2023	consumables, Ref #MGS-HCR/2023/01, DN:28	MVR	852,606.97
2023	Dhivehi Raajjeyge Gulhun	B1-104439350	11/6/2023	11/1/2023	Acct#BA20074973-Gaddhoo hc2023 Oct phn & internet	MVR	3,914.24
2023	Farooq Ali	2023/0157	10/23/2023	10/18/2023	launch trip TND-FYR ref req#HR 362/2023	MVR	2,950.00
2023	State Trading Organization Plc	918294888	4/4/2023	3/1/2023	philips LED Tv & AC, ref req#MGS-GR/2023/069,Asst3	MVR	47,338.00
2023	Fenaka Corporation Limited	133-52946	6/11/2023	6/1/2023	subscription#44129-ASMh rented godown bill-2023May	MVR	3,079.40
2023	Sunny Sanitary Ware	SSW/451/2023	9/24/2023	9/4/2023	Uniform Material ref req#MGS-GR/2023/273	MVR	2,380.00
2023	State Trading Organization Plc	920155996	12/18/2023	11/16/2023	consumables, ,ref#mHC-GSR/2023/53	MVR	19,808.00
2023	I.A Alu Glass	IAI/017/2023	11/23/2023	10/23/2023	ICU Renovations, ref AGR#ASMh-Procure/PRIV/2023/12	MVR	495,504.00
2023	Books N Toys	IN-BNT/2023/20	10/18/2023	10/5/2023	stationary , ref req#Admin ASMh-2023/155	MVR	550.00
2023	Lockerxz	LKRZ00054/2023	12/6/2023	11/20/2023	IT items, ref req#MGS-GR/2023/350	MVR	16,500.00
2023	Home Delight	HD64999/2023	9/6/2023	7/29/2023	Dustbin(L,M,S) Madaveli HC ref req#MHC-2023/18	MVR	14,775.00
2023	State Trading Organization Plc	919498207	10/23/2023	8/17/2023	consumables, DN:4930000788, req#MR/2023/132	MVR	18,712.00
2023	Gunzaru	477966	6/13/2023	3/29/2023	Ambulance AC Evaporttor, ref req#GHC/2023/38	MVR	4,536.00
2023	State Trading Organization Plc	918206199	4/30/2023	2/18/2023	Nippon paint, ref req#MHC-2023/09	MVR	16,470.05
2023	Dhivehi Raajjeyge Gulhun	B1-101892209	10/10/2023	10/1/2023	acct#BA20076413-Rathafandhoo hc 2023Sep phn	MVR	2,190.79
2023	Allied Insurance Company of the	A705/23/016877	5/30/2023	5/25/2023	insurance fee-Subhashini ,Gazi	MVR	1,600.00
2023	Fenaka Corporation Limited	133-68913	10/10/2023	10/3/2023	subscription#45302-ASMh Electric 23SEP	MVR	61,130.95
2023	Dr. Abdul Samad Memorial Hospital	1171/2023/1155	12/14/2023	12/14/2023	Petty cash replenishment- Vaadhoo HC	MVR	3,000.00
2023	Alihava Traders	100727	3/30/2023	3/16/2023	items requested ref#ASMh-PHU-ASMh-2023/09	MVR	415.00
2023	Ahmed Amshood	170/23	3/15/2023	2/23/2023	freight bill ref ASMh:MGS/GS/ASMh/2023/012	MVR	3,480.00
2023	S.M.D Chanal	170529	10/29/2023	10/25/2023	Socet switch, ref req#MGS-Gr/2023/368	MVR	3,450.00
2023	Asters the Office Superstore	OP T-23 143290	5/3/2023	3/29/2023	Sofa ,ref req#ASMh MGS-GR-2023/115,Ast:053	MVR	5,248.75
2023	State Trading Organization Plc	917627377	1/12/2023	11/30/2022	consumables, DO:4928145696,faresmat hc req:49/2022	MVR	18,570.21
2023	Bank of Maldives Plc	ASMHB.BML.23.15	2/28/2023	2/28/2023	account payables-non po's	MVR	3,972.00

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2023	Fenaka Corporation Limited	130-11138	3/15/2023	3/5/2023	subscription#26503-Gaddhoo hc Feb 2023 electrbill	MVR	52,056.45
2023	Asrafee Bookshop Thinadhoo	466101	9/13/2023	8/22/2023	stationary , ref req#HHC/PRF-2023/39	MVR	5,473.53
2023	Sunny Sanitary Ware	SSW/235/2023	9/24/2023	9/4/2023	Aluminium Door, ref req#MGS-GR/2023/294	MVR	2,350.00
2023	Medtech Maldives Pvt Ltd	414616920	5/15/2023	10/23/2022	consumables ref req#MGS-MR/22/034,DO:404616599	MVR	378,262.74
2023	Asrafee Bookshop Thinadhoo	457655	7/11/2023	6/21/2023	hithaaneer gift, ref req#ASMh-GRAD/ASMh/2023/163	MVR	9,726.95
2023	Novatech	NT766	6/13/2023	5/31/2023	banner printing , ref req#PHU-ASMh/2023/16	MVR	452.92
2023	Luxy Furniture	IN-LF/2023/010	4/30/2023	4/16/2023	Shoe rack , ref req#ASMh MGS-GR/2023/0140	MVR	3,000.00
2023	Allied Insurance Company of the	A705/23/030566	9/13/2023	9/6/2023	Insurance fee Shaheed(W3149905)	MVR	800.00
2023	Asters the Office Superstore	OP T-23 157721	9/14/2023	8/28/2023	Wall bracket & AC, ref req#VHC/2023/36	MVR	20,697.70
2023	Bank of Maldives Plc	ASMHB.BML.23.150	11/2/2023	11/2/2023	Non-po payment transfer request	MVR	20,465.26
2023	State Trading Organization Plc	918755774	9/13/2023	4/30/2023	Cosumables-ASMh-DN:82681638 (30.04.2023)	MVR	1,958.00
2023	Medtech Diagnostics Private Limited	911603022	9/20/2023	8/27/2023	consumables, ref req#GHC-PRF-23-61 DN:921603225	MVR	21,625.17
2023	Eastern Capital	INVS#1006	6/5/2023	5/17/2023	7seat passenger Van- asset form 1171/2023/131	MVR	525,000.00
2023	Ooredoo Maldives Plc. Ltd.	0006173455	6/11/2023	6/1/2023	hc 2023 may internet payment	MVR	8,308.44
2023	Bank of Maldives Plc	ASMHB.BML.23.28	3/22/2023	3/22/2023	non-po vendor's payment	MVR	23,834.00
2023	Fenaka Corporation Limited	46-2704	5/15/2023	5/7/2023	subscription#26276 Rathafandh hc 2023Apr elect bi	MVR	13,966.89
2023	Ansof Private Limited	CB-21/2657	4/5/2023	3/18/2023	plastic board, ref req#Q7-SM/PR/2023/12	MVR	950.40
2023	Naadu Private Limited	2589/2023/ASMh	4/2/2023	3/13/2023	Consumables, D.receipt#DN.0216-23&57, req#2023/26	MVR	5,910.00
2023	Fenaka Corporation Limited	133-43844	4/15/2023	4/2/2023	Subscription#45299 ASMh 23Mar electric bill	MVR	429,940.89
2023	State Trading Organization Plc	919775930	10/23/2023	9/25/2023	consumables, DN:4930147920,req#MGS-MR/2023/131	MVR	3,951.00
2023	Medtech Maldives Pvt Ltd	414617808	5/15/2023	12/28/2022	consumables ref req#MGS-MR/22/121,DO:404617259	MVR	16,793.04
2023	Zip Investment Pvt Ltd	INV/THI3386	6/20/2023	6/11/2023	launch hired, ref #HR140/2023	MVR	1,000.00
2023	Alihava Traders	126180	12/23/2023	12/21/2023	nicome Lithium Battery ,ref#:ASMh-MGS/GR/2023/432	MVR	3,000.00
2023	State Trading Organization Plc	917784077	1/12/2023	12/22/2022	Paint, ref faresmathoda hc req#2022/98	MVR	4,500.02
2023	AliCafe'	AC-ASMh/23/I-302	7/23/2023	7/5/2023	Catering service- cold chain workshop	MVR	22,680.00
2023	Island Aviation Services Ltd.	55230/23-23	3/29/2023	3/14/2023	air ticket bill, ref req#ASMh PHU-ASMh-2023/05	MVR	8,126.00
2023	Alihava Traders	97774	3/12/2023	2/21/2023	items ref req#Admin(FRM)ASMh-GRAD/ASMh/2023/26	MVR	777.26
2023	Orjan Store	3539	12/13/2023	11/28/2023	items requested ref #GHC-PRF-2023/90	MVR	5,560.00
2023	M7 Book Store	205316	10/12/2023	10/9/2023	paper clip ref req#Q7-SM/PR-2023/45	MVR	21.60
2023	Medtech Maldives Pvt Ltd	414623919	12/19/2023	11/30/2023	consumables, DN:40461974,Ref:MGS-MR/2023/168	MVR	30,991.80
2023	Maldiv Gas Pvt. Ltd.	CR-A02771/23	4/2/2023	3/21/2023	Oxygen gas refilling , ref MGS-Gr-2023/080	MVR	31,000.00
2023	Orjan Store	03503	4/19/2023	3/25/2023	plastic chair, ref req#FMHC/2023/10	MVR	14,500.00
2023	Napo 2 Fihaara	05/2023	5/31/2023	5/22/2023	accomodation , ref req#FHC/2023/025	MVR	2,500.00
2023	AliCafe'	AC-ASMh/23-287	7/30/2023	7/13/2023	Refreshment ref GRAD/ASMh/2023/211	MVR	1,200.00

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2023	Qui Quii	QUI-INV-013/2023	8/15/2023	8/8/2023	Dustbin Bag , ref req#MGS-GR/2023/275	MVR	27,840.00
2023	Alihava Traders	98739	3/12/2023	2/28/2023	Dustbin bag req req#ASMh-MGS-GR-2023/041	MVR	34,800.00
2023	State Trading Organization Plc	916289501	4/26/2023	5/26/2022	Consumables, Do 4926786859,ASMh-MS-2022.05	MVR	1,860.35
2023	State Trading Organization Plc	918818081	5/22/2023	5/11/2023	Nippon Paint, ref req#ASMh-MGS-GR-2023/184	MVR	400.01
2023	Ahead Near Shop	416	7/11/2023	5/14/2023	Dustbin bags, ref req#NHC/2023/007	MVR	10,264.00
2023	LEEZAN	LI/1006/2023	4/27/2023	4/9/2023	Accommodation ref HR 027/2023	MVR	3,500.00
2023	Dr. Abdul Samad Memorial Hospital	443089-6614(BML)	12/14/2023	12/10/2023	Monthly charge-ASMh card payment	USD	1.82
2023	Fenaka Corporation Limited	133-56641	7/11/2023	7/2/2023	subscription#45299-ASMh 2023JUN Electric bill	MVR	513,492.94
2023	Island Aviation Services Ltd.	62811/23-23	6/13/2023	5/18/2023	Air ticket, ref req#HR 150/2023-Sumayyath & shazma	MVR	2,182.00
2023	Fenaka Corporation Limited	134-5601	12/20/2023	12/7/2023	subscription#10385 vaadhoohc 2023NOV Electric bill	MVR	25,792.77
2023	ASSETON PRIVATE LIMITED	ASTN/INV239/2023	10/8/2023	8/8/2023	Advance payment of AGR:ASMh-PRIV/23/15	MVR	137,563.92
2023	ProSynergy Medical Systems Pvt Ltd	PS/INV/23/278	12/24/2023	12/19/2023	consumables DN:PS/DN/23/216,ref#MGS-MR/2023/202	MVR	2,654.00
2023	Printech	323441	9/24/2023	7/13/2023	Certificate Printing , ref req#ASMh-GRAD/23/215	MVR	525.00
2023	Medland Private Limited	2/000605	11/21/2023	9/19/2023	consumables, ref #GHC-PRF-2023/79	MVR	6,615.00
2023	ADK Pharmaceutical Supply	14/1865184	3/12/2023	2/16/2023	consumables ref req#MGS-MR-2023/014	MVR	34,500.00
2023	GOOD FAITH PLAZA	457478	12/13/2023	11/29/2023	Dispenser Napkin plastic ref req#MGS-GR/2023/415,3	MVR	1,400.00
2023	GOOD FAITH PLAZA	456474	11/21/2023	11/19/2023	Dustbin plastic bag, ref req#MGS-GR/2023/380	MVR	1,200.00
2023	M7 Book Store	201545	4/30/2023	3/25/2023	items req ref# Q7-SM/PR-2023/14	MVR	639.36
2023	Galaxy Launch	682/2023	8/16/2023	8/13/2023	launch trip ref req#GRAD/ASMh/2023/252	MVR	14,500.00
2023	GOOD FAITH PLAZA	423735	3/29/2023	3/19/2023	items requested ref#ASMh-PHU-ASMh-2023/91	MVR	25.00
2023	Allied Insurance Company of the	A705/23/035757	10/12/2023	10/9/2023	Insurance fee ref #HR 354/2023-MD Shamshuzzaman& S	MVR	1,600.00
2023	State Trading Organization Plc	916195597	3/21/2023	4/30/2022	consumables,DO:4926669807	MVR	5,220.00
2023	ASSETON PRIVATE LIMITED	ASTN/INV240/2023	10/8/2023	8/8/2023	Advance payment of AGR:ASMh-PRIV/23/20	MVR	404,176.56
2023	Island Aviation Services Ltd.	100CGO000829/22	2/8/2023	2/7/2022	Covid sample cargo charge-Account C1073	MVR	167.85
2023	DMN Hardware	DMN-IN/80558	4/27/2023	4/19/2023	Flood light 100W, ref req#ASMh MGS-GR/2023/0145	MVR	5,100.00
2023	ADK Pharmaceutical Supply	14/2090585	12/6/2023	11/15/2023	consumables, ref MGS-MR/2022/259	MVR	425.00
2023	Home Delight	HD62499/2023	6/20/2023	5/23/2023	Hitachi pump , ref req#GHC-2023/46,ASST121	MVR	7,575.00
2023	GOOD FAITH PLAZA	439977	7/30/2023	7/18/2023	Phillips Iron ,ref req#MGS-GR/2023/260	MVR	1,500.00
2023	ADK Pharmaceutical Supply	14/1998667	9/25/2023	8/3/2023	consumables,Ref req#MGS-MR-2023/182	MVR	35,000.00
2023	State Trading Organization Plc	918516315	11/23/2023	3/28/2023	consumables , DN:4928859097, ref #MHC-2023/07	MVR	3,238.00
2023	State Trading Organization Plc	919367320	10/19/2023	7/31/2023	consumables, DN:4929873740,req#MGS-MR/2023/197	MVR	426,469.00
2023	Gosiya	GS/51/2023	10/11/2023	5/22/2023	Meals, ref req#HR 118/2023	MVR	226.80
2023	Dhivehi Raajjeyge Gulhun	B1-106845276	12/21/2023	12/1/2023	AcctPC20081020-6842519Dhiraagu phn & internert NO	MVR	525.96
2023	Dhivehi Raajjeyge Gulhun	B1-74764283	1/17/2023	1/1/2023	ACCT#BA20076499-Nadella hc2022Dec phn bill-6842612	MVR	2,160.00

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2023	Fenaka Corporation Limited	129-3901	5/15/2023	5/7/2023	subscription#25254Fiyoaree hc 2023Apr elect bi	MVR	25,292.79
2023	State Trading Organization Plc	919775995	10/19/2023	9/25/2023	consumables ,DN:4930181392, ref req#MGS-MR/23/025	MVR	7,194.84
2023	Dhivehi Raajjeyge Gulhun	B1-101894169	10/10/2023	10/1/2023	acct#BA20081018-ASMh 2023Sep phn & internet	MVR	26,961.78
2023	Mediquip Maldives Pvt Ltd	MME-23-0942	12/25/2023	12/12/2023	Consumable,ref#MGS-MR/2023/239	MVR	12,019.45
2023	Maldives Gas Pvt. Ltd.	CR-A10017/23	10/12/2023	10/4/2023	oxygen refilling , ref req#MGS-GR/2023/334	MVR	3,850.00
2023	Fenaka Corporation Limited	133-55831	7/11/2023	7/2/2023	subscription#56480-ASMh 2023JUN Water bill	MVR	9,693.00
2023	Fenaka Corporation Limited	133-43857	4/15/2023	4/2/2023	Subscription#56472ASMh 23Mar Water bill	MVR	25,842.75
2023	Home Delight	HD63050/2023	7/12/2023	6/7/2023	Maintenance item, ref req#MGS-GR/2023/207	MVR	1,340.00
2023	Asrafee Bookshop Thinadhoo	454875	6/13/2023	5/30/2023	stationary, ref req#ASMh MGS-GR/2023/202	MVR	12,047.00
2023	Mamnuz Maldives Pvt Ltd	INV/23/0449	9/26/2023	8/24/2023	consumables- ref req#MGS-MR-2023/190 DN:23/00514	MVR	28,534.00
2023	State Trading Organization Plc	917148981	1/1/2023	9/26/2022	Consumable-Delivery note#0082480416-Sto	MVR	8,980.00
2023	Alihava Traders	97683	5/2/2023	2/20/2023	cleaning items, ref req#ASMh MGS-GR-2023/032	MVR	11,318.95
2023	Zamins Company Pvt Ltd	30/2023	9/18/2023	9/14/2023	24.09.2023-24.03.2024 ASMh Cable net fee	MVR	18,576.00
2023	Home Delight	HD61545/2023	4/30/2023	4/25/2023	MCB & D-Board, ref req#ASMh-MGS-GR/23/160 & 159	MVR	1,145.00
2023	Dhivehi Raajjeyge Gulhun	B1-104433369	11/6/2023	11/1/2023	Acct#BA20076499-Nadella hc2023 Oct phn & internet	MVR	2,194.52
2023	Gosiya Mart	GSM/102/2023	5/31/2023	5/22/2023	items requested ref #ASMh GRAD-ASMh/2023/145	MVR	460.00
2023	State Trading Organization Plc	916195593	4/26/2023	4/30/2022	Consumables, Do 4926578906,ASMh-MS-2022.05	MVR	15,198.73
2023	Gutsy Maldives	GM-102-23	9/6/2023	8/13/2023	Toner Cartridge-Fuju P118, ref req#GHC-PRF-2023-59	MVR	15,900.00
2023	Farooq Ali	2023/0099	8/14/2023	7/2/2023	Launch trip ref req#GRAD/158	MVR	20,000.00
2023	Maldives Gas Pvt. Ltd.	CR-A08526/23	9/20/2023	8/28/2023	oxygen refilling ref req#MSG-GR/2023/301	MVR	34,000.00
2023	GOOD FAITH PLAZA	445375	9/6/2023	8/29/2023	Water Cooler(S.genrl)ASMh,ref req#MSG-GR-2023/075	MVR	8,500.00
2023	Mediquip Maldives Pvt Ltd	MEM-23-0828	12/13/2023	10/31/2023	ECG Machine	MVR	149,874.40
2023	Fenaka Corporation Limited	133-73800	12/20/2023	12/3/2023	subscription#45302,ASMh 2023NOV Electric bill	MVR	53,458.20
2023	Bank of Maldives Plc	ASMHB.BML.23.109	8/20/2023	8/20/2023	non-po vendor payment transfer	MVR	25,755.00
2023	GOOD FAITH PLAZA	448311	9/26/2023	9/17/2023	glass cleaner ref req#MGS-GR/2023/087 & 88	MVR	420.00
2023	GOOD FAITH PLAZA	421229	3/20/2023	3/2/2023	items requested ref#ASMh/MGS-GR-2023/047	MVR	590.00
2023	Dhivehi Raajjeyge Gulhun	B1-86748381	6/11/2023	6/1/2023	Acct#Ba00909833-2023May phn & internet bill	MVR	702.00
2023	Zip Investment Pvt Ltd	INV/THI3415	6/20/2023	6/18/2023	crane rent, ref MSSS/ASMh/2023/124	MVR	2,000.00
2023	Musthafa Carpentry	0890	4/2/2023	2/28/2023	Partition & double door, ref MSSS-2023/014	MVR	25,056.00
2023	Novatech	NT878	10/31/2023	8/17/2023	lanyard card holder, ref req#GHC/PRF/2023/67	MVR	4,836.00
2023	Allied Insurance Company of the	A705/23/043022	11/20/2023	11/15/2023	Insurance fee,Ref req#HR 411/2023	MVR	5,600.00
2023	Dhivehi Raajjeyge Gulhun	B1-86887594	6/11/2023	6/1/2023	Acct#BA20076417-2023May phn & internet bill-Fares	MVR	1,837.65
2023	Atoll Market Pte Ltd	2023-0341	11/14/2023	3/8/2023	Toner, ref req#MGS-GR/2023/065	MVR	24,532.20
2023	Damas Company Pvt Ltd	MK/2346/22	2/8/2023	12/11/2022	Chair,Ref Fiyoaree hc req#2022/45,asst:2022/118	MVR	4,725.00

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2023	Computer Plus	1924/23	10/11/2023	9/26/2023	Ethernet Swithc ref req#Q7-SM/PR-2023/50	MVR	2,250.00
2023	Fenaka Corporation Limited	128-4858	5/15/2023	5/7/2023	subscription#30779 Faresmatho hc 2023Apr elect bi	MVR	33,032.34
2023	Galaxy Launch	592/2023	7/23/2023	7/12/2023	launch trip ref GRAD/ASMH/2023/212	MVR	25,000.00
2023	ADK Pharmaceutical Supply	14/2047419	10/24/2023	9/27/2023	consumables, req#MR/2023/212	MVR	2,754.00
2023	DMN Hardware	DMN-IN/80206	4/27/2023	3/2/2023	safe big, ref req#MHC-2023/011	MVR	10,500.00
2023	Novatech	NT989	11/15/2023	11/13/2023	shirt print ref req#PHU/ASMH/2022/27	MVR	5,010.00
2023	Mamnuz Maldives Pvt Ltd	INV/23/0530	10/19/2023	10/4/2023	consumables, DN:23/0610, ref req#MGS-MR/2023/201	MVR	29,280.00
2023	I.A Alu Glass	IAI/014/2023	8/15/2023	7/17/2023	Aluminium Door & Demolishing wall, ref req#MSS/109	MVR	15,213.96
2023	Naadu Private Limited	2832/2023/ASMH	10/12/2023	10/4/2023	consumables DN:0654-23, ref req:MGS-MR/2023/177	MVR	190,707.04
2023	Dhivehi Raajjeyge Gulhun	B1-86887567	6/11/2023	6/1/2023	Acct#BA200749732023May phn & internet bill-Gadd	MVR	4,037.70
2023	Dhivehi Raajjeyge Gulhun	B1-74764281	1/17/2023	1/1/2023	ACCT#BA20076497-hoadedhooh2022Dec phn bill-6842613	MVR	2,160.00
2023	Rainbow Thinadhoo	RTH-CR/11/2023	4/30/2023	4/18/2023	Ceiling Fan, ref req#ASMH MGS-GR/2023/107	MVR	8,316.00
2023	Medsilk Private Limited	MEDSLK/23/11/1471	10/4/2023	8/10/2023	consumables- ref req#MGS-MR-2023/110	MVR	15,834.31
2023	Lockerxz	LKRZ000782023	12/19/2023	12/17/2023	ISO documentation kit ref#MGS-GR/2023/447	MVR	7,000.00
2023	Gosiya	GS/74/2022	1/11/2023	9/21/2022	Inaugration of healthcare statistics unit -tea	MVR	1,540.00
2023	Medtech Maldives Pvt Ltd	414622159	8/15/2023	7/25/2023	consumables, DN:404618823 ref req#MGS-MR-2023/150	MVR	17,968.56
2023	Dhivehi Raajjeyge Gulhun	B1-99196390	9/13/2023	9/1/2023	Acct:BA20076497-Hoadedhoo hc 68426132023August phn	MVR	2,161.19
2023	Orjan Store	03501	7/23/2023	3/14/2023	Electric water boiler, ref req#GHC-PRF-2023/09	MVR	1,650.00
2023	Medland Private Limited	2/000539	7/13/2023	6/19/2023	Consumables, ref req#MGS-MR-23/138	MVR	4,800.00
2023	Novelty Printers and Publishers	SI-199024	10/31/2023	10/5/2023	medical certificate book , ref req#GHC-PRF-2023/81	MVR	1,662.90
2023	Reggae Express Travel	003/2023	2/26/2023	1/6/2023	Launch trip @06.01.2023ref HR 580/2022	MVR	700.00
2023	Atoll Market Pte Ltd	2023-0569	8/14/2023	4/29/2023	Toner for phaser, ref req#Q7-SM/PR-2023/17	MVR	4,752.00
2023	Allied Insurance Company of the	A705/22/037984	2/8/2023	12/5/2022	Insurance fee- Dr.Jannath	MVR	800.00
2023	Inforoute	INV100102023	5/31/2023	2/19/2023	Toner cartridge, ref req#GHC-PRF-2023/13	MVR	20,520.00
2023	State Trading Organization Plc	918854951	8/16/2023	5/17/2023	consumables, DN:4929358198,ref req#MGS-MR-2023/090	MVR	14,840.00
2023	Dr. Abdul Samad Memorial Hospital	1171/2023/0143	3/22/2023	3/22/2023	Petty cash replenishment- Dr.ASMH	MVR	4,741.11
2023	Saraasaru	0329/2023	10/5/2023	9/20/2023	CIF btl ref req#FMHC-2023/38	MVR	1,000.00
2023	Orjan Store	03496	7/23/2023	3/3/2023	items requested ref :GHC-PRF-2023/17	MVR	1,750.00
2023	Island Aviation Services Ltd.	100CGO0001113/22	2/8/2023	3/4/2022	Covid sample cargo charge-Account C1073	MVR	220.85
2023	I3L Investment	13L-002/2023	5/3/2023	1/19/2023	ASMH Office building renovations ref ag#2022/06	MVR	27,985.00
2023	Mediquip Maldives Pvt Ltd	MEM-23-0797	11/15/2023	10/18/2023	consumables, ref AGR:ASMH-Procure/PRIV/23/13-centi	MVR	241,311.54
2023	Island Aviation Services Ltd.	73444/23-23	9/6/2023	8/15/2023	Tkt/2staff atnd chemo trng req#HR 253/2023	MVR	8,126.00
2023	Simdi Tech	SOA/INCS/23/3149	10/15/2023	9/25/2023	Canon Cartridge,ref req#GHC-PRF/2023/77	MVR	34,560.00
2023	Hatha Maldives Pvt Ltd	H-T/23/2913	6/20/2023	5/28/2023	Diesal ref req#MSSS-ASMH/2023/110, DO:078106	MVR	799.20

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2023	Abdulla Brothers Pvt Ltd	107	12/25/2023	12/21/2023	handwash & floor cleaner ref#HHC-PRF-2023/50	MVR	900.00
2023	Galaxy Launch	683/2023	8/16/2023	8/13/2023	launch trip ref req#HR241/2023	MVR	700.00
2023	Naadu Private Limited	2470/2022/ASMH	4/2/2023	12/18/2022	Consumables, Ref MGS-MR-2022/012	MVR	43,798.38
2023	Huvadhoo Invest Maldives	HIM 2023/175	7/23/2023	7/18/2023	ASMH cleaning 2023july payment,AGR:2023/04	MVR	169,020.00
2023	Personal Computers	INV/2023/16406	10/12/2023	7/31/2023	Toner, ref req#MHC-PR/2023/20	MVR	18,600.00
2023	Damas Resort Ware	MK/1505/23	10/18/2023	10/9/2023	Bed sheet, ref req#Q7-SM/PR-2023/48	MVR	9,154.08
2023	Hatha Maldives Pvt Ltd	H-T/23/1984	4/19/2023	4/4/2023	Diesal bill, DO:076815, req#ASMh MSSS/ASMH/2023/63	MVR	923.52
2023	AliCafe'	AC-ASMH/23/I/305	10/15/2023	8/7/2023	lunch ref req#NO.005	MVR	3,240.00
2023	State Trading Organization Plc	9171008581	5/4/2023	9/19/2022	Consumables, Do 4927528565,ASMH-MS-2022.05	MVR	18.40
2023	Hatha Maldives Pvt Ltd	H-T/23/8055	12/27/2023	12/24/2023	Diesal DO:084404,ref#GRAD/393	MVR	1,680.03
2023	Zip Investment Pvt Ltd	INV/THI3759	12/6/2023	11/22/2023	Speed Boat Hire-Ref.Req# HR 417/2023	MVR	700.00
2023	Medtech Maldives Pvt Ltd	414623730	12/13/2023	11/22/2023	consumables, DN:404619133Ref #MGS-MR/2023/196	MVR	34,900.00
2023	Medland Private Limited	2/000505	6/5/2023	5/17/2023	consumables,ref req#MGS-MR-2023/048	MVR	32,499.64
2023	GOOD FAITH PLAZA	437906	7/23/2023	7/1/2023	items requested ref :ASMH/2023/001	MVR	240.00
2023	State Trading Organization Plc	917162783	1/12/2023	9/28/2022	consumables, DO:4927575392,Gaddhoo hc req#2022/37	MVR	7,705.00
2023	Napo 2 Fihaara	03/2023	4/30/2023	2/22/2023	Accommodation ref FMHC/2023/14	MVR	1,500.00
2023	Dhivehi Raajjeyge Gulhun	B1-106996385	12/21/2023	12/1/2023	Acct#BA20075072-6840056-Fiyoare phn & internert NO	MVR	2,183.04
2023	Benhaa Guest House	52-04/BEN 2023	6/20/2023	5/29/2023	Accommodation ref req#HR 138/2023	MVR	4,000.00
2023	Zip Investment Pvt Ltd	INV/THI3387	6/20/2023	6/11/2023	launch hired, ref #HR137/2023	MVR	700.00
2023	Biomax Private Limited	1255/2023/ASMH	11/6/2023	10/31/2023	consumables, ref req#MGS-MR/2023/232,DN:74-23	MVR	25,884.76
2023	DMN Hardware	DMN-IN/60832	1/11/2023	12/27/2022	Lock, ref MGS-GR/2022/169 & 216	MVR	1,750.00
2023	Hatha Maldives Pvt Ltd	H-T/23/6581	10/31/2023	10/23/2023	Diesal D/083013, ref req#HHC/2023/47	MVR	1,357.60
2023	Plaza Textiles	113771	8/15/2023	1/25/2023	Suiting -Thai Thoray ref req#MGS-GR-2022/070	MVR	11,154.72
2023	ADK Pharmaceutical Supply	14/1896710	4/26/2023	3/30/2023	lab equipment, ref req#MGS-MR-2023/070	MVR	4,250.00
2023	Island Aviation Services Ltd.	72526/23-23	9/6/2023	8/8/2023	Tkt/2Staff attnd CT trng ref req#HR 233/2023	MVR	8,126.00
2023	Havaru Boat	1577	5/15/2023	4/23/2023	Freight bill , ref req#MGS/GS/ASMH/2023/022	MVR	1,549.80
2023	State Trading Organization Plc	919593887	12/22/2023	8/30/2023	Refrigerator DN:4930120420 REF:MGS-GR/2023/192	MVR	44,995.37
2023	Bank of Maldives Plc	ASMH-B23/BML/54	5/22/2023	5/22/2023	Staff pay-tkt refunds,trip allownc, M.escrt allwan	MVR	77,476.56
2023	Orjan Store	03497	7/23/2023	3/3/2023	double tape, ref req#GC-Gr/2023/034	MVR	1,000.00
2023	Fenaka Corporation Limited	134-4772	9/13/2023	9/6/2023	subscription#10386-Vaadhoo hc 2023Aug elect bill	MVR	23,941.48
2023	State Trading Organization Plc	919776124	10/19/2023	9/25/2023	consumables , DN:4930272518#FMHC/2023/51	MVR	4,959.00
2023	State Trading Organization Plc	918755777	9/14/2023	4/30/2023	Cosumables-ASMH-DN:82681437	MVR	20,172.00
2023	Island Aviation Services Ltd.	76906/23-23	9/18/2023	9/13/2023	Air ticket ref req#HR 299/2023	MVR	4,364.00
2023	S.M.D Alihavaa Baazaar	719903	3/13/2023	2/28/2023	MOP- ref req#MGS-GR/2022/052	MVR	1,750.00

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2023	Veligaa Hardware	23/CORP/ICS/6241	9/24/2023	8/21/2023	items requested ref req#Q7-SM/PR-2023/37	MVR	2,066.89
2023	Bank of Maldives Plc	ASMHB.BML.23.049	5/2/2023	5/2/2023	non-po vendors payment transfer request	MVR	5,590.00
2023	Island Aviation Services Ltd.	89731/23-23	12/28/2023	12/24/2023	Air ticket ref#HR 466/2023	MVR	2,182.00
2023	Computer Plus	CP/222/2023	9/5/2023	3/7/2023	1Laptop(Lenovo V-15-ITL),ref req#GHC-PRF-2023/23	MVR	12,250.00
2023	State Trading Organization Plc	919376426	9/16/2023	7/31/2023	Cosumables-ASMh-DN:82742567-ref: MGS-MR-2023/167	MVR	856.40
2023	Link Serve Pvt Ltd	LS4-23-1290	6/13/2023	5/24/2023	wireless microphone , ref req#MGS-GR-2023/199	MVR	3,789.99
2023	Simdi Tech	SOA/INCS/23/2511	9/9/2023	8/3/2023	Multifunction printer ref req#MGS-GR/2023/216	MVR	9,612.00
2023	Gunzaru	608846	9/6/2023	7/25/2023	Gadhdhoo HC- Msg ref req#GHC-PRF-2023/63	MVR	2,160.00
2023	ProSynergy Medical Systems Pvt Ltd	PS/INV/23/188	9/24/2023	9/6/2023	consumables, ref req#MGS-MR/23/158,DN:PS/DN23.188	MVR	154,838.25
2023	Bank of Maldives Plc	ASMHB.BML.23.46	4/24/2023	4/24/2023	non-po payment transfer request	MVR	51,720.80
2023	State Trading Organization Plc	916317661	4/5/2023	5/31/2022	Consumables, DN:4926765808, req#MGS-MR-22/06	MVR	258,673.11
2023	Adam Shareef	N-66/2023	10/12/2023	10/7/2023	Accomodation ref req#HR 339/2023	MVR	1,000.00
2023	Inforoute	INV108582022	3/13/2023	12/13/2022	Fuji Xerox Toner, ref req#GHC-PRF-2022/16	MVR	23,850.00
2023	DMN Hardware	DMN-IN/80422	4/27/2023	3/27/2023	Door Handle, ref req#HHC/PRF/2023/12	MVR	3,250.00
2023	Asrafee Bookshop Thinadhoo	477862	12/6/2023	11/16/2023	2 Tier Document Tray-Ref.msg#MGS-GR-2023/380	MVR	2,700.00
2023	Dr. Abdul Samad Memorial Hospital	#443089-6614-BC	2/28/2023	2/10/2023	ASMh credit card feb statement bank charges	USD	3.91
2023	GOOD FAITH PLAZA	453276	10/31/2023	10/25/2023	Foam cup , ref req#GRAD/2023/341	MVR	304.00
2023	Allied Insurance Company of the	A705/23/014333	5/22/2023	5/4/2023	Insurance fee-Abdussalam Ibrahim ,ref HR130/2023	MVR	800.00
2023	Asrafee Bookshop Thinadhoo	447651	4/5/2023	3/30/2023	stationaries, ref req#ASMh MGS-Gr-2023/083	MVR	9,707.50
2023	Island Aviation Services Ltd.	64598/23-23	6/20/2023	6/1/2023	air ticket ref #HR 155/2023	MVR	4,364.00
2023	Reggae Express Travel	181/2022	1/12/2023	9/6/2022	trip TND-Fiyoaree-TND ,ref HR 448/2022	MVR	3,400.00
2023	Novatech	NT985	11/15/2023	11/13/2023	Canvas printing ref req#GRAD/359	MVR	2,300.00
2023	S.M.D Chanal	166506	7/31/2023	6/22/2023	items requested ref#ASMh MGS-GR-2023/210	MVR	734.14
2023	State Trading Organization Plc	916317859	3/21/2023	5/31/2022	consumables,DO:4926807970	MVR	398,297.60
2023	Dr. Abdul Samad Memorial Hospital	1171/2023/0148	4/3/2023	4/3/2023	Petty cash replenishment- Gadhdhoo Hc	MVR	3,899.20
2023	Maldives Islamic Bank	ASMHB.MIB.23.28	10/19/2023	10/19/2023	Non-PO payment transfer request(viking invs 986)	MVR	1,000.00
2023	ProSynergy Medical Systems Pvt Ltd	PS/INV/23/173	9/24/2023	9/4/2023	consumables, ref req#MGS-MR/23/158,DN:PS/DN23.184	MVR	1,113,630.00
2023	Dhivehi Raajjeyge Gulhun	B1-80745996	3/15/2023	3/1/2023	ACCT:BA20076498-Madaveli hc Feb 2023 phn	MVR	2,160.00
2023	State Trading Organization Plc	919775931	10/15/2023	9/25/2023	Printing Paper, ref req#MGS-MR/2023/134	MVR	27,050.00
2023	Asters the Office Superstore	OP T-23 141854	4/27/2023	3/19/2023	Locker Steel ref#ASMh MGS-Gr-2023/044	MVR	10,247.49
2023	Home Delight	HD59459/2023	3/13/2023	2/21/2023	MCB, ref req#GRAD/ASMh/2023/28	MVR	950.00
2023	Fenaka Corporation Limited	133-37377	2/9/2023	2/2/2023	subscription#45299-ASMh 2023 Jan Electric bill	MVR	449,686.69
2023	I Cute	MC/INV/23/4	8/15/2023	8/8/2023	Room spray , ref req#MGS-GR/2023/284	MVR	6,000.00
2023	Westore Pvt Ltd	3/065933	5/16/2023	3/21/2023	Sony recorder, ref req#Vaadhoo hc 2023/31	MVR	3,170.00

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2023	Hatha Maldives Pvt Ltd	H-T/23/7108	12/17/2023	11/15/2023	47ltr Diesel-ref msg.ASMH/GRAD/23/364	MVR	797.59
2023	Mamnuz Maldives Pvt Ltd	INV/23/0450	9/26/2023	8/24/2023	consumables- ref req#MGS-MR-2023/189DN:23/00516	MVR	34,864.00
2023	Medicom Pvt Ltd	MED/1/INV23/394	11/7/2023	10/26/2023	Consumables, ref req#MGS-MR/2023/230	MVR	1,378.00
2023	Allied Insurance Company of the	A705/23/046254	12/11/2023	12/4/2023	Insurance fee-Ref req# HR 444/2023(04.12.2023)	MVR	800.00
2023	GOOD FAITH PLAZA	457480	12/25/2023	11/29/2023	Party Napkin, ref#ASMH-MGS-GR/2023/402	MVR	13,000.00
2023	Fenaka Corporation Limited	132-6039	8/6/2023	8/1/2023	Subscription#22345-Madaveli hc 2023July Electric	MVR	36,529.23
2023	Maldives Islamic Bank	ASMH-B23/MIB/8	6/13/2023	5/13/2023	Vaadhoo hc MSG:Q6-Budget/2023/10(24.05.2023)-Med.E	MVR	640.00
2023	Printech	323543	10/12/2023	10/4/2023	Certificate print, ref req#GRAD/ASMH/295	MVR	70.00
2023	Island Aviation Services Ltd.	50378/23-23	3/13/2023	2/7/2023	Air ticket bill, ref HR 30/2023	MVR	3,827.00
2023	Cool Line Fuel Supply	1112	9/9/2023	6/8/2023	petrol, ref DO2235,Req#GHC-2023/55	MVR	991.00
2023	Asrafee Bookshop Thinadhoo	464884	8/23/2023	8/14/2023	A4 paper, ref req#MGS-GR/2023/287	MVR	7,700.00
2023	Asters the Office Superstore	OP T-23 155698	9/14/2023	8/8/2023	Sofa ref req#VHC/2023/24	MVR	14,247.49
2023	Fenaka Corporation Limited	132-4689	5/15/2023	5/3/2023	subscription#22345,Madaveli hc 2023Apr electric bi	MVR	36,045.68
2023	Asrafee Bookshop Thinadhoo	426012	5/31/2023	10/2/2022	stationary, ref req#MGS-GR-2022/112-2022pending	MVR	3,502.66
2023	State Trading Organization Plc	918248818	6/7/2023	2/23/2023	consumables,DN:4928811135ref :FMHC/NUR/2022/16	MVR	144.00
2023	Huvadhoo Invest Maldives	HIM 2023/157	6/15/2023	6/12/2023	2023June month ASMH cleaning bill	MVR	169,020.00
2023	Gotech	GT-INV/597	6/20/2023	6/13/2023	Items requested ref#FMHC/2023/20	MVR	450.00
2023	Home Delight	HD59209/2023	3/20/2023	2/11/2023	maintenance items, ref req#MGS-GR-2023/0103	MVR	4,235.00
2023	Farooq Ali	2023/0035	4/5/2023	3/16/2023	launch trip KDM-TND-KDM ref req#ASMH PHU-ASMH/23/5	MVR	1,400.00
2023	Fenaka Corporation Limited	132-4620	4/15/2023	4/3/2023	Subscription#22345-Madaveli hc 23Mar electric bill	MVR	36,322.52
2023	State Trading Organization Plc	919775998	10/19/2023	9/25/2023	consumables ,DN:4930182015, ref req#MGS-MR/23/050	MVR	3,113.00
2023	Dr. Abdul Samad Memorial Hospital	1171/2023/1153	12/13/2023	12/13/2023	Petty cash replenishment- Fiyoari HC	MVR	2,990.00
2023	Al Awwal group	AAG/INV/19/2023	10/22/2023	10/16/2023	Canon Toner, ref req#MGS-GR/2023/354	MVR	33,150.00
2023	NISAL MART	356762	3/20/2023	2/18/2023	items requested ref#ASMH/GRAD/2023/20	MVR	406.00
2023	State Trading Organization Plc	918282321	5/22/2023	2/28/2023	AC & TV, ref req#vaadhoo hc 2022/12, asst:19 &20	MVR	17,518.00
2023	Medland Private Limited	2/000378	2/26/2023	1/8/2023	items ref req#MGS-MR-2022/114consumables	MVR	14,705.94
2023	LEEZAN	LI/1015/2023	8/13/2023	8/8/2023	CSD Auto clave machine installation area repairs	MVR	28,030.00
2023	State Trading Organization Plc	918292368	6/7/2023	2/28/2023	consumables,DN:4928818822ref :MHC/MC/2022/03	MVR	2,111.25
2023	Home Delight	HD65404/2023	8/23/2023	8/10/2023	items requested ref:ASMH MGS-GR/23/271	MVR	2,555.00
2023	Hatha Maldives Pvt Ltd	H-T/23/2308	5/15/2023	4/24/2023	Diesal, DO:077134, ref req#MSSS/ASMH/23/083	MVR	959.04
2023	Megachip Electronics Pvt.Ltd.	MC23-106	4/5/2023	3/6/2023	Computer System, ref req#vaadhoo hc 10/2023, ast23	MVR	27,999.99
2023	ASSETON PRIVATE LIMITED	ASTN/IN244/2022	12/3/2023	11/13/2023	Agrmnt#(AGR)ASMH-procure/PIRV/2023/20-Constction	MVR	374,496.74
2023	Sunny Sanitary Ware	SSW/10/2023	4/30/2023	2/15/2023	Shoe rack , ref req#ASMH MGS-GR/2023/0038	MVR	700.00
2023	Hatha Maldives Pvt Ltd	H-T/23/7342	12/13/2023	11/25/2023	launch trip ref req#GRAD/ASMH/2023/374	MVR	10,000.00

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2023	Dhivehi Raajjeyge Gulhun	B1-85185512	5/15/2023	5/1/2023	Acct#BA20081018-6841977-ASMh 23April phn & interne	MVR	26,091.42
2023	Dr. Abdul Samad Memorial Hospital	443089-6614-EXP	3/22/2023	3/10/2023	quick books #2100130844623 & linkedIn#7976640996	USD	75.99
2023	Farooq Ali	2023/0006 &0007	3/12/2023	2/1/2023	launch trip KDM-TND ref HR 005/2023	MVR	1,400.00
2023	Dr. Abdul Samad Memorial Hospital	443089-JAN-EXP	1/19/2023	1/10/2023	Quickbooks Nov-jan payment & linked in #7758730956	USD	117.99
2023	Galaxy Launch	924/2023	12/17/2023	12/10/2023	Speed B.Hire-Ref msg ASMh/GRAD/2023/376	MVR	5,400.00
2023	Fahamas Group Pvt Ltd	2023/0283	6/14/2023	3/7/2023	items requested ref#GHC-PRF-2023/15	MVR	3,138.70
2023	Island Aviation Services Ltd.	71877/23-23	9/6/2023	8/3/2023	Tkt/3Staff attnd HBOT Trng, ref req#HR 215/2023	MVR	12,490.00
2023	Copier Plus Pvt Ltd	CPL/0907/23	5/31/2023	4/1/2023	Toner Cartridge, ref req#Q7-SM/PR/2023/15	MVR	2,700.00
2023	Mukko Investment	231	4/19/2023	3/12/2023	AC repair ,ref memo:ASMh.procur.ASMh.23.11	MVR	7,800.00
2023	Fenaka Corporation Limited	134-2436	1/11/2023	1/5/2023	subscription#10386-Vaadhoohc2022Dec Elec bill	MVR	22,771.18
2023	AliCafe'	AC-ASMh/23/I/306	10/15/2023	8/8/2023	Meal, ref req#GRAD/2023/242 & 243	MVR	12,390.00
2023	Home Delight	HD68994/2023	12/13/2023	11/30/2023	items requested ref #MGS-GR/2023/424	MVR	75.00
2023	Printech	3289	4/30/2023	3/8/2023	canvas printing & board , ref req#ASMh MHC-2023/12	MVR	18,250.00
2023	Chandelier Company Pvt.Ltd.	23/CHG/CS/1240	4/27/2023	3/30/2023	stationery,ref req#Q7-SM/PR-2023/14	MVR	906.12
2023	State Trading Organization Plc	918666125	6/5/2023	4/18/2023	consumables,DN:4929161970, ref :MGS-MR-2023/074	MVR	34,067.00
2023	Mediquip Maldives Pvt Ltd	MEM-23-0566	8/15/2023	7/30/2023	consumables, ref req#MGS-MR-2023/134	MVR	18,880.00
2023	Gosiya	GS/24/2022	1/11/2023	8/14/2022	maintanance staff dinner @13.08.2022, godownwork	MVR	935.00
2023	Medtech Diagnostics Private Limited	911603187	12/19/2023	12/3/2023	consumables, DN:921603422,Ref:GHC-PRF-23-34	MVR	31,789.03
2023	Dhivehi Raajjeyge Gulhun	B1-85045509	5/15/2023	5/1/2023	Acct#BA00909833-7948839 -ASMh 23April phn bill	MVR	702.00
2023	Farooq Ali	2023/0117	9/9/2023	8/9/2023	launch trip ref req#GRAD/ASMh/2023/249	MVR	1,400.00
2023	State Trading Organization Plc	920021481	11/23/2023	10/29/2023	consumables ,DN:4930388595, ref #MHC-2023/132	MVR	2,280.00
2023	Propharma Maldives Private Limited	PP/INV/22/52	5/16/2023	12/28/2022	consumables ref req#Vaadhoo hc 2022/07, DN:22/42	MVR	16,984.04
2023	State Trading Organization Plc	918501887	12/22/2023	3/26/2023	consumables DN:4928969595ref:MGS-MR/2023/059	MVR	43,140.00
2023	Bank of Maldives Plc	ASMHB.BML.23.87	7/11/2023	7/11/2023	Non Po payment transfer- bills received as at 11th	MVR	9,610.00
2023	Zip Investment Pvt Ltd	INV/THI3563	9/9/2023	8/21/2023	launch trip ref req#HR 256/2023	MVR	700.00
2023	Al Awwal group	AAG/INV/08/2023	6/20/2023	6/13/2023	laser jet toner cartrige ref req#MGS-GR/2023/231	MVR	28,320.00
2023	State Trading Organization Plc	918740579	12/22/2023	4/30/2023	consumables DN:4929191643,ref:GHC/2023/001	MVR	580.00
2023	Dhivehi Raajjeyge Gulhun	B1-93529349	8/6/2023	8/1/2023	ACCT:BA00909833-ASMh 2023July phn & internet	MVR	704.16
2023	ADK Pharmaceutical Supply	14/2099577	12/6/2023	11/26/2023	consumables, ref MGS-MR/2023/275	MVR	750.00
2023	State Trading Organization Plc	918292408	6/11/2023	2/28/2023	consumables,DN:4928818880,refNHC/MC/2022/02	MVR	1,756.75
2023	Copier Plus Pvt Ltd	CPL/2256/23	9/5/2023	8/7/2023	Drum& Toner(Brother) ref,msg#FMHC/2023/24	MVR	12,539.99
2023	Asrafee Bookshop Thinadhoo	445000	5/31/2023	3/7/2023	stationary, ref req#Gaddhoo hc GHC-PRF-2022.06	MVR	5,232.56
2023	Fenaka Corporation Limited	46-3542	9/13/2023	9/6/2023	subscription#26276-Rathafand hc 2023Aug elect bill	MVR	10,409.38
2023	Naadu Private Limited	2988/2023/ASMh	12/24/2023	12/16/2023	consumables DN:1025-23,ref#MGS-MR/2023/268	MVR	33,862.32

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2023	Link Serve Pvt Ltd	LS4-23-2434	10/31/2023	9/27/2023	It related items , ref req#Q7-SM/PR-2023/50	MVR	5,820.12
2023	MNU - Thinadhoo Campus	MNU-FNR-CA/23/53	9/13/2023	5/30/2023	hall rent - refer to GAP Training workshop	MVR	15,000.00
2023	Dr. Abdul Samad Memorial Hospital	1171/2023/0060	3/7/2023	3/7/2023	Petty cash replenishment- Dr.ASMH	MVR	4,874.00
2023	S.M.D Alihavaa Baazaar	692356	2/8/2023	10/15/2022	items requested ref #MGS-GR-2022/109	MVR	985.00
2023	Hatha Maldives Pvt Ltd	H-T/23/6919	11/14/2023	11/7/2023	Diesal DN:083099, ref req#GRAD/ASMH/2023/361	MVR	933.35
2023	Medtech Maldives Pvt Ltd	414623431	11/15/2023	10/31/2023	consumables, DN:404619567, ref#MGS-MR/2023/236	MVR	14,620.00
2023	3D House	INV/3DH/2023/04	6/14/2023	5/11/2023	Architectural Drawing -ref memo:ASMH-GRAD/23/04	MVR	32,300.00
2023	Hatha Maldives Pvt Ltd	H-T/23/3092	7/12/2023	6/7/2023	petrol. ref req#GRAD/163, DO:078096	MVR	3,092.30
2023	State Trading Organization Plc	918740571	10/5/2023	4/30/2023	consumables, req#MGS-MR/2023/025,DN:4929129064	MVR	24,864.10
2023	Ooredoo Maldives Plc. Ltd.	0005684761	1/17/2023	12/31/2022	Gdh.Hc's 2022Dec internet bill-Acct#1.2234926	MVR	8,154.58
2023	Gunzaru	643303	12/7/2023	11/15/2023	Battery(AAA)-Ref.Msg:Gadhdhoo Hc GHC-PRF-2023/57	MVR	250.00
2023	Allied Insurance Company of the	A705/23/046253	12/11/2023	12/4/2023	Insurance fee-Ref req# HR 444/2023(04.12.2023)	MVR	800.00
2023	State Trading Organization Plc	919101669	10/19/2023	6/21/2023	Hitachi AC- ref req#MHC-2023/16	MVR	25,400.00
2023	Medtech Maldives Pvt Ltd	414622274	8/15/2023	7/31/2023	consumables, DN:404618450 ref req#MGS-MR-2023/37	MVR	12,134.50
2023	Mamnuz Maldives Pvt Ltd	INV/23/0220	5/15/2023	4/8/2023	consumables ref req#MGS-MR/23/045, DO:DN/23/249	MVR	27,985.00
2023	Gosiya	GS/60/2023	9/5/2023	8/12/2023	Evng Tea-Auctn Goods clrmc, req#ASMH/MSSS/2023/113	MVR	640.00
2023	Dr. Abdul Samad Memorial Hospital	443089-6614	9/18/2023	9/10/2023	Quickbooks 2023Sep bill - ref #100135019150	USD	38.00
2023	Mamnuz Maldives Pvt Ltd	INV/23/0531	10/19/2023	10/4/2023	consumables, DN:23/0611, ref req#MGS-MR/2023/210	MVR	15,215.00
2023	Huvadhoo Invest Maldives	HIM 2023/066	3/29/2023	3/19/2023	ASMH-opd cleaning march payment- as per agr23/1	MVR	23,532.00
2023	Fenaka Corporation Limited	132-6584	9/13/2023	9/6/2023	subscription#22345 -Madaveli hc 2023Aug elect bill	MVR	37,877.01
2023	Medtech Maldives Pvt Ltd	414623729	12/13/2023	11/22/2023	consumables, DN:404618980Ref #MGS-MR/2023/174	MVR	3,876.00
2023	Lambent Company Private Limited	LB/INV/2023/001	4/4/2023	3/12/2023	47days late deliveryliquidate damage 15%of contrac	MVR	-45,672.75
2023	Alihava Traders	99557	3/12/2023	3/7/2023	miilo packet ref req#ASMH MGS-GR-2023/045	MVR	1,775.00
2023	Novatech	NT970	10/31/2023	10/29/2023	Certificate Printing , ref req#GRAD/ASMH/2023/328	MVR	4,000.00
2023	Benhaa Guest House	99-04/BEN 2023	9/25/2023	9/20/2023	accomodation ref req#HR 299/2023	MVR	3,000.00
2023	Dhivehi Raajjeyge Gulhun	B1-101892740	10/10/2023	10/1/2023	acct#BA20076417-Faresmathoda hc 2023Sep phn	MVR	1,786.73
2023	Dr. Abdul Samad Memorial Hospital	1171/2023/0457	6/15/2023	6/15/2023	Petty cash replenishment- Dr.ASMH	MVR	3,090.00
2023	Dhivehi Raajjeyge Gulhun	B1-93668517	8/6/2023	8/1/2023	ACCT:BA20074973-Gaddhoo hcc2023July phn& -6840043	MVR	4,062.61
2023	State Trading Organization Plc	919005654	12/22/2023	6/7/2023	consumables DN:4929552675Ref:MGS-MR/2023/058	MVR	13,828.20
2023	Asrafee Bookshop Thinadhoo	482025	12/19/2023	12/19/2023	Stationary , ref #MGS-GR/2023/405,414	MVR	25,008.00
2023	Fenaka Corporation Limited	133-68247	10/10/2023	10/3/2023	subscription#56470-ASMH Water bill 2023 sep	MVR	44,050.58
2023	Savaain Investment and Contracting	0234	12/25/2023	12/19/2023	Ac installation. ref#FMHC-2023/74	MVR	21,500.00
2023	FSS Maldives	0048/2023	9/10/2023	7/18/2023	Hoaddedhoo hc Walkway renovation work ref AGR2023/1	MVR	140,400.00
2023	Allied Insurance Company of the	A705/23/021788	7/23/2023	7/4/2023	insurance fee-Malathi baskar & bimal	MVR	1,600.00

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2023	Fenaka Corporation Limited	132-6648	10/10/2023	10/3/2023	subscription#22345 Madaveli hc Eletr bill 2023 sep	MVR	37,721.42
2023	Gutsy Maldives	GM-114-23	11/14/2023	11/9/2023	Fuji Toner, ref req#GHC-PRF-2023-88	MVR	28,000.00
2023	Saraasaru	0584/2023	10/12/2023	10/9/2023	items requested ref#FMHC/2023/30	MVR	9,000.00
2023	Printech	3258	3/13/2023	2/21/2023	sticker printing ref req#MGS-GR-2022/134	MVR	28,140.00
2023	Fenaka Corporation Limited	133-33665	1/11/2023	1/2/2023	subscription#56470-ASMh 2022Dec Water bill	MVR	51,055.13
2023	Fenaka Corporation Limited	133-40946	4/15/2023	3/1/2023	Subscription#44129-ASMh rented godown Feb23 elec	MVR	3,833.74
2023	Asrafee Bookshop Thinadhoo	455188	6/19/2023	6/1/2023	tray, ref req#Q5-HC/06/2023	MVR	550.00
2023	AZMZ	2022/AZMZIN/1029	8/10/2023	6/17/2023	Agreement :ASMh-Proc/PRIV/2023/7-PHU renovation	MVR	183,481.20
2023	State Trading Organization Plc	920175821	12/22/2023	11/19/2023	consumables DN:4930596857,Ref:FMHC/REQ2023.01.CR	MVR	791.50
2023	Bank of Maldives Plc	ASMHB.BML.23.122	9/20/2023	9/20/2023	non po payment transfer request	MVR	6,424.01
2023	Dhivehi Raajjeyge Gulhun	B1-104439377	11/6/2023	11/1/2023	Acct#BA20076417-Faresmat hc2023 Oct phn & internet	MVR	1,801.87
2023	Novatech	NT855	8/15/2023	8/1/2023	Photo session -smile campaign, ref req#GRAD/207	MVR	6,000.00
2023	DMN Hardware	DMN-IN/80174	3/14/2023	2/27/2023	PVC Elbow, ref req#MGS-GR/2023/020	MVR	240.00
2023	Galaxy Launch	685/2023	8/16/2023	8/13/2023	launch trip ref req#HR216/2023	MVR	700.00
2023	Hatha Maldives Pvt Ltd	H-T/23/2647	6/20/2023	5/13/2023	Diesel ref req#MSSS-ASMh/2023/89 DO:077315	MVR	941.28
2023	Dr. Abdul Samad Memorial Hospital	1171/2023/0248	4/26/2023	4/26/2023	Petty cash replenishment- Dr.ASMh	MVR	855.00
2023	GDh.Thinadhoo Council	GRAD/ASMh/23/11	3/29/2023	1/19/2023	Gdh.Health services vehicle annual fee	MVR	96,650.00
2023	Rainbow Enterprises Pvt. Ltd.	RLC-CR/123/2023	9/9/2023	6/17/2023	items requested ref#Q7-SM/PR-2023/30	MVR	3,728.16
2023	Asrafee Bookshop Thinadhoo	466900	9/13/2023	8/28/2023	clear folder, ref req#MGS-GR/2023/266	MVR	400.00
2023	ADK Pharmaceutical Supply	14/2047422	10/24/2023	9/27/2023	medical equipments, req#MGS-GR/2023/209	MVR	6,160.00
2023	Asrafee Bookshop Thinadhoo	477301	11/14/2023	11/12/2023	Crepe & glitter paper, ref req#MGS-GR/2023/389	MVR	139.00
2023	Allied Insurance Company of the	A705/23/021782	7/23/2023	7/4/2023	insurance fee-Suresh Paus	MVR	800.00
2023	Cool Line Fuel Supply	1457	9/5/2023	8/9/2023	100ltr Petrol, ref req#GHC-PRF-2023-70-Gadhdhoo HC	MVR	1,875.00
2023	State Trading Organization Plc	918248787	6/8/2023	2/23/2023	consumables,DN:4928811195,ref :HHC/PH/2022/02	MVR	48.00
2023	State Trading Organization Plc	918740583	12/22/2023	4/30/2023	consumables DN:4929236408Ref:Q-HC/2022/03	MVR	2,978.18
2023	Hatha Maldives Pvt Ltd	H-T/23/6580	10/31/2023	10/23/2023	Petrol D/082716, ref req#HHC/PRF/2023/46	MVR	2,667.00
2023	Novelty Bookshop Pvt Ltd	SI/2023/03234	11/15/2023	11/7/2023	Paper, ref req#GHC-PRF/2023/90	MVR	3,799.98
2023	Home Delight	HD67806/2023	10/29/2023	10/25/2023	casin ref req#MGS-GR/2023/368	MVR	1,125.00
2023	ProSynergy Medical Systems Pvt Ltd	PS/INV/23/277	12/24/2023	12/17/2023	consumables DN:PS/DN/23/298,ref#MGS-MR/2023/221	MVR	260,170.90
2023	Gosiya	GS 83/2023	10/23/2023	10/21/2023	Food for emergency drill team, ref req#GRAD/23/36	MVR	1,015.00
2023	Fenaka Corporation Limited	128-3313	1/11/2023	1/5/2023	subscription#30779-faresmathodahc2022Dec Elec bill	MVR	27,912.42
2023	Hatha Maldives Pvt Ltd	H-T/23/7105	12/17/2023	11/15/2023	Speed B.Hire-ref msg.ASMh-GRAD.23.362	MVR	6,000.00
2023	Simdi Tech	SOA/INCS/23/791	3/20/2023	3/7/2023	Scanner, ref ASMh/2022/221 & 2023/029, asst:028	MVR	29,700.00
2023	Quay Mart	454435	7/13/2023	6/6/2023	Room Spray,ref req#MGS-GR/2023/146	MVR	975.00

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2023	Fenaka Corporation Limited	133-48823	5/3/2023	5/2/2023	subscription#56472ASMH 2023April water bill	MVR	50,966.00
2023	Farooq Ali	2023/0123	9/9/2023	8/16/2023	launch trip ref req#HR /2023/256	MVR	700.00
2023	Asters the Office Superstore	OP T-23 154333	9/14/2023	7/25/2023	table,chair ref req#VHC/2023/27	MVR	19,011.67
2023	Hatha Maldives Pvt Ltd	H-T/23/2520	8/15/2023	5/2/2023	Launch trip TND -KDM ref req#ASMH-GRAD/2023/101	MVR	1,200.00
2023	Dhivehi Raajjeyge Gulhun	B1-99201869	9/13/2023	9/1/2023	Acct:BA20076412-Vaadhoohc 68400942023August phn	MVR	2,182.67
2023	Home Delight	HD62458/2023	5/31/2023	5/22/2023	sink strainer basket,ref req#ASMh MGS-GR-2023/174	MVR	1,000.00
2023	Click Computers	CL01084/22	1/1/2023	12/15/2022	laptop ref Q1 hc req#2022/16,asst:87	MVR	19,822.00
2023	Fenaka Corporation Limited	131-4727	7/11/2023	7/5/2023	subscription#27120-Hoadedhoo hc 2023JUN elec bill	MVR	22,781.06
2023	Medtech Maldives Pvt Ltd	414618530	5/15/2023	2/28/2023	consumables ref req#MGS-MR/23/039,DO:404617710	MVR	2,363.60
2023	Galaxy Launch	884/2023	11/15/2023	11/14/2023	launch trip KDM-TND ref #HR 2023/401	MVR	700.00
2023	Azmi-Naeem Medical & Diagnostic	WT-DR-0000175	11/21/2023	9/20/2023	consumables, ref req#GHC-PRF-2023/79	MVR	16,280.00
2023	State Trading Organization Plc	920175963	12/18/2023	11/19/2023	consumables, DN:4930663964,ref#MGS-MR/2023/258	MVR	24,792.00
2023	Huvadhoo Invest Maldives	HIM 2023/044	2/20/2023	2/16/2023	ASMH Cleaning - new opd area- FEB2023	MVR	23,532.00
2023	Home Delight	HD59731/2023	3/13/2023	3/1/2023	Maintenance item ref req#MGS-GR/2023/022& 023	MVR	3,670.00
2023	Island Aviation Services Ltd.	54449/23-23	3/20/2023	3/8/2023	air ticket #9862412319080, HR 549/2023	MVR	2,032.00
2023	GOOD FAITH PLAZA	424293	4/19/2023	3/22/2023	Spa oil, ref req#ASMH MGS-GR-2023/049	MVR	400.00
2023	Naadu Private Limited	2671/2023/ASMH	5/16/2023	4/27/2023	consumables ref req#MGS-MR/22/095,DO:DN-0401-23	MVR	24,245.52
2023	3Y Construction	008/2023	6/4/2023	5/22/2023	ASMH renovations- ref agreement#2023/09	MVR	145,000.00
2023	Media Net Pvt Ltd	MDN 20064034	9/20/2023	8/16/2023	Cable TV Decoder for ASMH new PVT room , ref #113	MVR	6,906.00
2023	Aako Express 02	0335	3/12/2023	1/16/2023	launch trip Gad-Fares ref HC req#FMHC/2023/07	MVR	2,500.00
2023	Allied Insurance Company of the	A705/23/043020	11/20/2023	11/15/2023	Insurance fee,Ref req#HR 411/2023	MVR	2,400.00
2023	Alihava Traders	98041	3/12/2023	2/23/2023	water ref req#ASMH-MGS-GR-2023/008	MVR	3,750.00
2023	Al Awwal group	AAG/INV/35/2023	12/23/2023	12/17/2023	drum unit& brother toner, ref#29/2023	MVR	17,900.00
2023	Fenaka Corporation Limited	129-5309	10/10/2023	9/26/2023	subscription#13369-Fiyoaree hc Eletr bill 2023 sep	MVR	29,265.24
2023	Maldives Islamic Bank	ASMHB.MIB.23.26	10/10/2023	10/10/2023	deputation staff accomodation bill- non-PO Vendor	MVR	6,000.00
2023	Medtech Maldives Pvt Ltd	414618783	5/15/2023	3/14/2023	consumables ref req#MGS-MR/23/039,DO:404617711	MVR	18,752.00
2023	State Trading Organization Plc	917162437	5/30/2023	9/28/2022	Consumables, Do 4926755173-Fares.M Req#03.2022	MVR	148.00
2023	State Trading Organization Plc	918659915	6/7/2023	4/17/2023	consumables,DN:4929161944,ref :MGS-MR-2023/050	MVR	8,770.00
2023	Bank of Maldives Plc	ASMHB.BML.23.152	11/6/2023	11/6/2023	Non-po payment transfer request	MVR	23,533.00
2023	GOOD FAITH PLAZA	437800	7/23/2023	6/30/2023	items requested ref :ASMH/2023/001	MVR	615.00
2023	State Trading Organization Plc	919919485	11/8/2023	10/15/2023	Jug Kettle, ref req#Q7-SM/PR-2023/39	MVR	760.00
2023	Dhivehi Raajjeyge Gulhun	B1-80746935	3/15/2023	3/1/2023	ACCT:BA20075072-Fiyoaree hc Feb 2023 phn	MVR	2,160.00
2023	Click Computers	CL00811/23	10/11/2023	9/24/2023	items req #Q7-SM/PR-2023/50	MVR	200.01
2023	Benhaa Guest House	10-04/BEN 2023	4/17/2023	1/29/2023	accomodation bill, ref HR 580/2022(27.12.2022)-Dr.	MVR	3,150.00

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2023	Home Delight	HD60010/2023	4/5/2023	3/9/2023	soldering wire, ref req#ASMh MGS-GR/2023/052	MVR	80.00
2023	Asrafee Bookshop Thinadhoo	450398	5/15/2023	4/27/2023	scales ref req#ASMh MGS-GR/2023/175	MVR	240.00
2023	S.M.D Chanal	172260	12/24/2023	12/20/2023	Basber Fathi & socket ref#MGS-GR/2023/426	MVR	846.30
2023	Printech	323404	6/20/2023	6/13/2023	Book printing , ref #PHU/ASMh/2023/17	MVR	6,500.00
2023	WELCO SHIPPING AND TRADING COMPANY	WC/I/2023/123	3/20/2023	3/19/2023	O2 refilling freight bill, ref req#MGS/ASMh/22/79	MVR	31,550.00
2023	Hatha Maldives Pvt Ltd	H-T/23/4742	9/9/2023	8/16/2023	petrol, ref DO:079233,req#GRAD/253	MVR	5,361.00
2023	Dhivehi Raajjeyge Gulhun	B1-91146306	7/11/2023	7/1/2023	ACCT:BA20076412-Vaadhoo hc2023 JUN phn	MVR	2,216.66
2023	Kutubee	1497	6/20/2023	6/1/2023	Statioanry, ref #RHC/2023/08	MVR	1,270.00
2023	State Trading Organization Plc	918674643	5/2/2023	4/19/2023	interior wall paint,ref req#MGS-GR-2023/145	MVR	3,735.02
2023	Onseller Maldives	INV-OSM/2023/103	6/21/2023	6/13/2023	Tea vending machine, ref #MGS-GR/2023/147	MVR	9,800.00
2023	Mohamed Rasheed	0276	12/17/2023	10/26/2023	Speed B.Hire Hoadehdhdhoo Hc ref msg HHC-GSr/23/81	MVR	1,000.00
2023	Savaain Investment and Contracting	0233	12/27/2023	12/19/2023	Camera installation ,ref#FMHC/2023/66	MVR	5,000.00
2023	Mediquip Maldives Pvt Ltd	MEM-23-0587	11/15/2023	8/7/2023	Consumable , ref req#MGS-MR/2023/183	MVR	134,868.11
2023	Napo 2 Fihaara	07/2023	10/19/2023	8/13/2023	accomodation ref req#FMHC/2023/32	MVR	6,000.00
2023	Medtech Maldives Pvt Ltd	414621600	7/13/2023	6/21/2023	Consumables, ref req#MGS-MR-23/015,DN:404617899	MVR	15,300.00
2023	State Trading Organization Plc	918052998	3/14/2023	1/29/2023	consumables, ref DO:4928525098	MVR	31,700.00
2023	Lambent Company Private Limited	NO.LB/INV/2023/1	4/4/2023	3/12/2023	Executive Chairs, refUL ASMh-Procure/ASMh/22/49	MVR	304,485.00
2023	AliCafe'	AC-ASMh/23-282	7/30/2023	7/24/2023	ASMh Strategis planing meeting-staff meal	MVR	480.00
2023	Shadow Net Pvt Ltd	SN/I/23/0007	3/29/2023	1/19/2023	items receieved on 2023 ref to PO:1171221074	MVR	78,840.00
2023	State Trading Organization Plc	917837059	4/19/2023	12/29/2022	consumables, DN:4928249452,req#MGS-GR-22-40	MVR	3,090.00
2023	Dhivehi Raajjeyge Gulhun	B1-74765220	1/17/2023	1/1/2023	ACCT#BA20075072-Fiyoaree h2022Dec phn bill-6840056	MVR	2,160.00
2023	Fenaka Corporation Limited	133-73031	11/7/2023	10/31/2023	Subscription#44129 asmh godown2023 Oct electbill	MVR	3,621.49
2023	Abdulla Brothers Pvt Ltd	87	9/13/2023	8/7/2023	Mineral Water, ref req#HHC/PRF/2023/40	MVR	1,950.00
2023	DMN Hardware	DMN-IN/81791	9/20/2023	9/4/2023	items requested ref req#MGS-GR/2023/294	MVR	1,720.00
2023	Farooq Ali	2023/0068	6/13/2023	5/10/2023	launch, ref req#HR 102/2023	MVR	1,400.00
2023	Raadha Bookshop	12/002018	3/20/2023	2/27/2023	files, ref req#FMHC/2023/09	MVR	518.40
2023	ADK Pharmaceutical Supply	14/2097265	12/17/2023	11/23/2023	Medical Cart-ref.msg.ASMh MG-MR-2023/261	MVR	8,850.00
2023	State Trading Organization Plc	917979732	3/21/2023	1/19/2023	AC- ref req#HHC/PRF/2023/01	MVR	13,755.00
2023	Nice Mart	2023/NM/0013	9/21/2023	8/16/2023	Air Freshner ref req#GHC-PRF-2023-41	MVR	105.00
2023	DMN Hardware	DMN-IN/80186	3/12/2023	2/28/2023	extension board ref req#ASMh MSG-GR/2023/043	MVR	920.00
2023	Naadu Private Limited	2995/2023/ASMh	12/24/2023	12/16/2023	consumables DN:1020-23,ref#MGS-HCR/2023/09	MVR	693.90
2023	Farooq Ali	2023/0076	6/20/2023	6/11/2023	launch trip refer #HR 163/2023	MVR	700.00
2023	AliCafe'	AC-ASMh/23/I/307	10/15/2023	8/27/2023	Meal, ref req#HR 278/2023	MVR	500.00
2023	Benhaa Guest House	106-04/BEN 2023	10/18/2023	10/15/2023	accomodation ref req#HR 333/2023	MVR	9,000.00

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2023	Veligaa Hardware	23/CORP/ICS/2584	5/16/2023	4/8/2023	maintenance item, ref Q7-SM/PR/2023/09	MVR	1,587.60
2023	DMN Hardware	DMN-IN/60604	2/8/2023	12/4/2022	PVC Elbow - ref req #MSG-GR-2022/192	MVR	100.00
2023	State Trading Organization Plc	918946477	12/22/2023	5/30/2023	consumables DN:4929423905,ref:MGSMDR/2023/066	MVR	4,710.00
2023	Reethi Fehivina	01/2023	4/30/2023	3/26/2023	Bedsheet white, ref req#ASMH MGS-GR-2023/101	MVR	29,592.00
2023	Dr. Abdul Samad Memorial Hospital	1171/2023/0062	3/7/2023	3/7/2023	Petty cash replenishment- Nadella Hc	MVR	2,792.00
2023	State Trading Organization Plc	918740584	12/22/2023	4/30/2023	consumables DN:4929236478REF:GHC/2023/2022/001	MVR	13,482.94
2023	Hatha Maldives Pvt Ltd	H-T/23/6106	10/12/2023	10/5/2023	Diesel DO:082548, ref req#GRAD/ASMH/2023/299	MVR	848.50
2023	Dr. Abdul Samad Memorial Hospital	1171/2023/0543	7/15/2023	7/15/2023	Petty cash Replenishment- Fiyori HC	MVR	2,423.00
2023	Quay Mart	459939	7/23/2023	7/6/2023	items requested ref :ASMH/2023/003	MVR	510.00
2023	Dhivehi Raajjeyge Gulhun	B1-104434307	11/6/2023	11/1/2023	Acct#BA20075072-Fiyoaree hc2023 Oct phn & internet	MVR	2,187.60
2023	State Trading Organization Plc	918248898	6/8/2023	2/23/2023	consumables,DN:4928812914,ref :GHC/MC/2023/	MVR	508.00
2023	Benhaa Guest House	09-04/BEN 2023	3/12/2023	1/24/2023	accomodation ref req#HR 005/2023	MVR	1,350.00
2023	Benhaa Guest House	118-04/BEN 2023	12/6/2023	11/23/2023	accomodation bill, ref HR 418	MVR	500.00
2023	Fenaka Corporation Limited	133-50405	6/11/2023	6/1/2023	subscription#43055-ASMH Water bill-2023May	MVR	2,253.09
2023	Asrafee Bookshop Thinadhoo	467903	9/13/2023	9/4/2023	Duster, ref req#MGS-GR/2023/256	MVR	115.00
2023	State Trading Organization Plc	918188713	3/21/2023	2/15/2023	Nippon paint , ref req#ASMH- MGS-GR/2023/040	MVR	1,224.01
2023	State Trading Organization Plc	918659869	6/7/2023	4/17/2023	consumables,DN:4929162013,ref :MGS-MR-2023/068	MVR	2,755.00
2023	Medland Private Limited	2/000502	6/5/2023	5/15/2023	consumables,ref req#MGS-MR-2023/030	MVR	5,229.00
2023	Saamee Store	0691	5/31/2023	5/4/2023	items requested ref #Rathafandhoo hc 08/2023	MVR	3,855.00
2023	State Trading Organization Plc	918789915	9/14/2023	5/2/2023	Cosumables-ASMH-DN:82682883	MVR	1,440.00
2023	Alihava Traders	123724	12/24/2023	11/23/2023	Nestle cofee mate, ref#MGS-GR/2023/385	MVR	225.00
2023	LEEZAN	LI/1017/2023	9/20/2023	8/22/2023	Agreement#AGR-ASMH-Procure/PRIV/2023/23-PHU Renova	MVR	34,274.80
2023	Island Aviation Services Ltd.	61607/23-23	5/29/2023	5/9/2023	air ticket bill , ref Admin 2023/136	MVR	2,700.00
2023	Dhivehi Raajjeyge Gulhun	B1-93662537	8/6/2023	8/1/2023	ACCT:BA20076499-Nadella hc2023July phn -6842612	MVR	2,187.31
2023	Dr. Abdul Samad Memorial Hospital	1171/2023/0507	7/3/2023	7/3/2023	ASMH-Petty cash reimbursment	MVR	2,049.00
2023	Quay Mart	459175	8/15/2023	7/2/2023	items requested ref:ASMH-GRAD/ASMH/2023/179	MVR	1,093.00
2023	S.M.D Chanal	170918	11/15/2023	11/7/2023	Ladder ref req#MGS-GR/2023/279	MVR	596.00
2023	PREMIO MALDIVES	1/041646	4/3/2023	2/25/2023	Aircon 24000BTU, ref Q7-SM/PR-2023/06, asst:22	MVR	8,500.00
2023	ADK Pharmaceutical Supply	14/1978338	7/30/2023	7/13/2023	consumables ref req#MGS-MR/2023/152	MVR	5,850.00
2023	Fenaka Corporation Limited	46-3122	7/11/2023	7/5/2023	subscription#26282-Rathafan hc 2023JUN Elec bill	MVR	8,029.19
2023	Novelty Bookshop Pvt Ltd	SI/2023/02492	10/12/2023	9/11/2023	A4 paper & Box File, ref req#Q7-SM/RP-2023/45	MVR	2,140.12
2023	Farooq Ali	2023/0095	7/23/2023	7/2/2023	launch trip ref req#HR 188/2023	MVR	1,400.00
2023	ASSETON PRIVATE LIMITED	ASTN/IN242/2022	12/3/2023	11/13/2023	Agrmnt#(AGR)ASMH-procure/PIRV/2023/20-Constction	MVR	493,067.52
2023	DMN Hardware	0639	12/6/2023	6/19/2023	Freight bill	MVR	1,130.00

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2023	Gunzaru	633337	10/18/2023	10/12/2023	items requested ref #GHC-PRF/2023/51	MVR	340.99
2023	Fenaka Corporation Limited	133-40923	3/15/2023	3/1/2023	subscription#42338 covid facility Feb 2023 water b	MVR	77.74
2023	Dhivehi Raajjeyge Gulhun	B1-86889020	6/11/2023	6/1/2023	Acct#BA20081018-2023May phn & internet bill	MVR	27,705.67
2023	GOOD FAITH PLAZA	420150	3/20/2023	2/21/2023	items requested ref#ASM/MGS-GR-2023/035	MVR	117.00
2023	Mohamed Rasheed	0093	5/31/2023	5/7/2023	trip Hoadedhoo-Dr.Ashraf dep- ref req#HHC.2023.025	MVR	4,000.00
2023	HHHS Investment	008/2023	9/13/2023	9/6/2023	Accommodation bills- Deputation staff	MVR	5,850.00
2023	Island Aviation Services Ltd.	60847/23-23	5/29/2023	5/3/2023	air ticket bill , ref Admin 2023/122	MVR	20,315.00
2023	Quay Mart	4611	9/24/2023	9/14/2023	items requested ref req#MGS-GR/2023/286,318 &322	MVR	2,380.00
2023	LEEZAN	LI/1014/2023	8/13/2023	7/30/2023	ASM/MGS Office renovation work, ref Req#MSSS/127	MVR	34,100.00
2023	Dr. Abdul Samad Memorial Hospital	1171/2023/0464	6/19/2023	6/19/2023	Petty cash replenishment- Faresmathoda HC	MVR	1,201.80
2023	Galaxy Launch	598/2023	8/14/2023	7/17/2023	launch trip ref req#Hr 111/2023	MVR	3,500.00
2023	Hatha Maldives Pvt Ltd	H-T/23/4548	8/17/2023	8/10/2023	Diesel DN:078996, ref req#MSSS/150	MVR	928.09
2023	PREMIO MALDIVES	1/014646	9/24/2023	2/25/2023	Aircon 24000BTU, ref req#Q7-SM/PR/2023/32	MVR	8,500.00
2023	Fenaka Corporation Limited	133-77000	12/20/2023	12/3/2023	subscription#56477 ASM/MGS 2023NOV water bill	MVR	25,262.72
2023	Qui Quii	QUI-INV-023/2023	6/20/2023	6/8/2023	Dustbin bag, ref #MGS-GR/2023/084	MVR	34,640.00
2023	Link Serve Pvt Ltd	LS4-23-1922	8/23/2023	8/8/2023	HDMI Switcher & Hikvision ref req#MGS-GR/2023/277	MVR	11,880.00
2023	Naadu Private Limited	2990/2023/ASM/MGS	12/24/2023	12/16/2023	consumables DN:1027-23,ref#MGS-MR/2023/261	MVR	7,354.77
2023	Fenaka Corporation Limited	133-55834	7/11/2023	7/2/2023	subscription#56477-ASM/MGS 2023JUN Water bill	MVR	12,031.41
2023	Luzy Furniture	IN-LF/2023/004	3/13/2023	2/26/2023	Cabinet, ref req#20, asset form:1171/2023/014,024	MVR	12,000.00
2023	Gutsy Maldives	GM-104-23	8/23/2023	8/20/2023	Toner Xerox phaser, ref req#MGS-GR/2023/288	MVR	34,000.00
2023	Fenaka Corporation Limited	30-3651	7/11/2023	6/25/2023	subscription#12097-Nadella hc 2023JUN elec bill	MVR	13,684.26
2023	Dhivehi Raajjeyge Gulhun	B1-78472405	2/11/2023	2/1/2023	ACCT PC20081020-ASM/MGS 2023Jan phn-6842519	MVR	604.80
2023	Allied Insurance Company of the	A705/23/034557	10/10/2023	10/3/2023	Insurance fee- Bincy Sara Babu(V2741458)	MVR	800.00
2023	Qui Quii	QUI-INV-033/2023	11/23/2023	11/19/2023	Labulaabuge 21st Oct-21st Nov 2022 Rent	MVR	15,000.00
2023	I Books	25/23	8/23/2023	8/19/2023	Printer roll, ref req#MGS-GR/2023/255	MVR	3,000.00
2023	Quay Mart	447627	6/5/2023	5/2/2023	items requested ref #ASM/MGS-GR/2023/185	MVR	975.01
2023	Dhivehi Raajjeyge Gulhun	B1-91146836	7/11/2023	7/1/2023	ACCT:BA20076417-Faresm hc2023 JUN phn	MVR	1,801.11
2023	State Trading Organization Plc	919367309	12/22/2023	7/31/2023	consumables DN:4929839197,REF:MGS-MR/2023/162	MVR	1,760.00
2023	Rainbow Enterprises Pvt. Ltd.	ROS-CR/391/2023	12/13/2023	11/8/2023	Locker cabinet , ref req#MGS-GR/2023/249	MVR	2,430.00
2023	Galaxy Launch	589/2023	9/14/2023	7/11/2023	Launch trip KDM-TND ref req#PHUS/ASM/MGS/2023/18	MVR	700.00
2023	State Trading Organization Plc	918740572	6/8/2023	4/30/2023	consumables,DN:4929162004,ref :MGS-MR/2023/064	MVR	1,407.52
2023	State Trading Organization Plc	919444588	12/22/2023	8/10/2023	consumables DN:4929964765REF:MGS-MR/2023/132	MVR	20,246.00
2023	AliCafe'	137134	10/24/2023	10/10/2023	Mental Health awareness programme- staff tea	MVR	455.55
2023	Atoll Market Pte Ltd	2023-0315	4/5/2023	3/6/2023	Toner ref req#Vaadhoo hc 2023/13	MVR	9,720.00

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2023	Novelty Printers and Publishers	SI-195455	12/24/2023	12/6/2023	Stamp, ref#Vaadhoo hc /2023/30	MVR	1,712.34
2023	Saamee Store	167/2023	10/12/2023	8/16/2023	Diesal, ref req#RHC/13/2023	MVR	1,440.00
2023	State Trading Organization Plc	917979711	3/21/2023	1/19/2023	Water Dispenser, ref req#HHC/PRF/2023/03	MVR	6,160.00
2023	Farooq Ali	2023/0038	4/17/2023	3/30/2023	launch trip TND-MDV-TND - ref ASMh GRAD/23/77	MVR	4,000.00
2023	Fenaka Corporation Limited	133-33583	4/15/2023	1/2/2023	Subscription#44129-ASMh rented godown Dec22 elec	MVR	3,086.37
2023	Asters the Office Superstore	OP T-23 145859	7/23/2023	4/19/2023	Binding Machone & Laminator, ref req#GHC-PRF-23/25	MVR	4,647.50
2023	Alihava Traders	87775	3/12/2023	11/21/2022	Dustbin bag req req#ASMh-MGS-GR-2022/112	MVR	28,500.00
2023	Print Lab Pvt.Ltd.	INV-2023-3255	5/31/2023	4/17/2023	canvas printing ref req#GHC-PRF-2023/39	MVR	518.40
2023	Fenaka Corporation Limited	133-51351	6/11/2023	6/1/2023	subscription#56477-ASMh Water bill-2023May	MVR	11,973.84
2023	Farooq Ali	2023/0153	10/18/2023	10/10/2023	launch trip KDM-TND-KDM ref req#HR 085/2023	MVR	4,200.00
2023	Gosiya	GS/64/2023	9/5/2023	8/12/2023	lunch,dnnr Hr Staff-Pay Frm wrk, req#HR175/2023	MVR	500.00
2023	State Trading Organization Plc	918052949	3/22/2023	1/29/2023	consumables,DO:4928435537	MVR	1,762.00
2023	Allied Insurance Company of the	A705/23/027916	8/22/2023	8/22/2023	Insurance fee - Manju Kumari	MVR	800.00
2023	Dhivehi Raajjeyge Gulhun	B1-78624324	2/11/2023	2/1/2023	ACCT BA2008101-ASMh 2023Jan phn& internet bill	MVR	25,536.93
2023	9T9 Business Solutions Pvt.Ltd.	9T9/23/155	3/20/2023	3/7/2023	cat 6 cable role, ref req#ASMh MGS-GR-2023/021	MVR	4,860.00
2023	Fenaka Corporation Limited	130-13714	5/15/2023	5/7/2023	subscription#32039 Gaddhoo hc 2023Apr water bi	MVR	6,477.27
2023	Astech Maldives Pvt Ltd.	INV/2023/0243	10/22/2023	10/18/2023	ASMh Queuebee System upgrade, ref req#IT 21.2023	MVR	411,540.00
2023	Home Delight	HD67720/2023	10/29/2023	10/22/2023	Hudhu cement, ref req#MGS-GR/2023/370	MVR	280.00
2023	Shadhiya Adam	0587	3/15/2023	1/6/2023	freight bill ref ASMh:MGS/GS/ASMh/2023/008	MVR	750.00
2023	Steel Hardware	258785	4/19/2023	3/21/2023	18mm Block board, ref req#MGS-GR/2023/066	MVR	15,012.00
2023	State Trading Organization Plc	916701370	1/12/2023	7/27/2022	consumables, DO:4927214749,vaadhoo hc req:06/2022	MVR	707.00
2023	Reggae Express Travel	184/2022	1/12/2023	10/8/2022	launch trip TND-KDM-TND ref HR 497/2022	MVR	700.00
2023	GOOD FAITH PLAZA	423177	4/5/2023	3/16/2023	sewing machine ref req#ASMh MGS-Gr-2023/020	MVR	7,900.00
2023	Huvadhoo Invest Maldives	HIM 2023/126	5/24/2023	5/20/2023	ASMh Cleaning service payment -2023May	MVR	169,020.00
2023	Gosiya	GS/73/2022	1/11/2023	9/22/2022	refreshment for P.O delegates @22.09.2022	MVR	200.00
2023	State Trading Organization Plc	918292407	12/22/2023	2/28/2023	consumables DN:4928818868REF:FMHC/2022/16	MVR	460.00
2023	Asters the Office Superstore	OP T-23 132705	2/8/2023	1/3/2023	Sofa set- ref faresmathoda hc req2022/47, asst:119	MVR	27,593.11
2023	Copier Plus Pvt Ltd	CPL/1632/23	9/9/2023	6/6/2023	Multifunction printer, ref req#HHC-PRF-2023/35,	MVR	3,780.00
2023	ASETON PRIVATE LIMITED	ASTN/IN241/2022	12/3/2023	11/13/2023	Agrmnt#(AGR)ASMh-procure/PIRV/2023/15-Landscaping	MVR	378,483.84
2023	Benhaa Guest House	126-04/BEN 2023	12/19/2023	12/15/2023	Accomodation , ref req#HR 432/2023	MVR	5,000.00
2023	Novatech	NT987	11/15/2023	11/13/2023	Event photo shoot ref req#GRAD/344	MVR	3,500.00
2023	Fenaka Corporation Limited	30-2743	3/15/2023	3/5/2023	subscription#12097-Nadella hc Feb 2023 electrbill	MVR	12,215.09
2023	AliCafe'	AC-ASMh/23-286	7/30/2023	7/13/2023	ASMh Strategis planing meeting-staff meal	MVR	800.00
2023	Sun Front Livin	SN-15690/23	10/24/2023	6/5/2023	3 Seat Sofa, ref#ASMh-GRAD/2023/017	MVR	29,000.00

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2023	Asrafee Bookshop Thinadhoo	443433	3/12/2023	2/23/2023	file, ref req#ASMH MGS-Gr-2023/051	MVR	230.00
2023	State Trading Organization Plc	918740577	6/8/2023	4/30/2023	consumables,DN:4929191680,ref :FMHC-NUR/2022/15	MVR	490.00
2023	Orjan Store	03506	5/31/2023	5/12/2023	items requested ref #GHC-PRF-2023/41	MVR	2,210.00
2023	Sun Front Livin	SN-15143/22	3/13/2023	12/18/2022	Cabinet, ref req#FMHC/2022/046 asst:22/114	MVR	8,700.00
2023	Mediquip Maldives Pvt Ltd	MEM-23-0874	12/6/2023	11/16/2023	Cosumables-Ref.Msg-ASMH-MSG-MR-2023/238	MVR	5,253.25
2023	OASIS INC	OINV23166	9/21/2023	9/10/2023	Bin Liner ref req#MGS-GR/2023/255	MVR	17,280.00
2023	Island Aviation Services Ltd.	75191/23-23	9/18/2023	8/29/2023	Air ticket ref req#HR 281/2023	MVR	4,063.00
2023	Home Delight	HD59558/2023	3/13/2023	2/24/2023	Led Light, ref ASMH:MSS/ASMH/2023/022	MVR	13,500.00
2023	Orjan Store	03499	3/22/2023	3/14/2023	Maintenance item ref req#Q7-SM/PR-2023/08	MVR	4,400.00
2023	Novatech	NT679	4/19/2023	3/15/2023	Photo session bill, ref :(MEMO)-ASMH-GRAD/2023/10	MVR	4,500.00
2023	Fenaka Corporation Limited	133-49065	5/3/2023	5/2/2023	subscription#45299-ASMH 2023April Electric bill	MVR	532,340.09
2023	Asrafee Bookshop Thinadhoo	457722	7/11/2023	6/22/2023	color paper, ref req#ASMH MGS-GR-2023/238	MVR	1,100.00
2023	Farooq Ali	2023/0118	9/5/2023	8/3/2023	Spd boat hire,ref req#HR 215/2023,215/2023	MVR	1,400.00
2023	Fenaka Corporation Limited	134-4516	8/20/2023	8/6/2023	Subscription#10386-Vaadhooc 2023July Electric	MVR	11,244.10
2023	Medtech Maldives Pvt Ltd	414621048	7/13/2023	5/14/2023	Consumables, ref req#MGS-MR-23/047,DN:404618213	MVR	6,600.00
2023	Woodbox Maldives	WBM-2023/039	10/23/2023	10/18/2023	Accommodation, ref req#HR 27/2023	MVR	3,150.00
2023	Ooredoo Maldives Plc. Ltd.	0005879146	3/15/2023	3/1/2023	Feb23 -Internet bill(gdh.hc's)	MVR	8,308.44
2023	Galaxy Launch	796/2023	9/26/2023	9/24/2023	Launch trip TND-KDM ref req#HR 258/2023	MVR	700.00
2023	State Trading Organization Plc	918248827	6/11/2023	2/23/2023	consumables,DN:4928807110,refQ5HC/PHR/2022/03	MVR	80.00
2023	State Trading Organization Plc	918854956	8/16/2023	5/17/2023	consumables, DN:4929386757,ref req#MGS-MR-2023/061	MVR	1,560.00
2023	Medtech Maldives Pvt Ltd	414621059	5/22/2023	5/15/2023	Consumables,DN:404618214,req#MGS-MR-23/067	MVR	24,000.00
2023	Hubbondi	2023/05	4/17/2023	4/2/2023	oxygen cylinder brackets- ref req#ASMH MSSS-23/57	MVR	33,750.00
2023	Fenaka Corporation Limited	133-68240	10/10/2023	10/3/2023	subscription#45299-ASMH Electric 23SEP	MVR	500,935.46
2023	DMN Hardware	DMN-IN/81584	8/23/2023	8/15/2023	13AMP top, ref req#MGS-GR/2023/270	MVR	750.00
2023	State Trading Organization Plc	916195574	5/4/2023	4/30/2022	Consumables, Do 4926542882-ASMH-MS-2022.05	MVR	16,994.38
2023	Allied Insurance Company of the	A705/23/014334	5/31/2023	5/4/2023	Insurance fee-Usman Munir & Ashok	MVR	1,600.00
2023	State Trading Organization Plc	916955208	1/12/2023	8/31/2022	consumables, DO:4927412757,Gaddhoo hc req#2022/37	MVR	6,164.00
2023	Asia Garage	ASG-2022/040	2/8/2023	12/31/2022	Vehicle Roadworthiness fee ref GAdmin req#2022/416	MVR	5,000.00
2023	State Trading Organization Plc	916289367	3/21/2023	5/26/2022	consumables,DO:4926762561, ref req#SM-Q7/22/01	MVR	251.46
2023	DMN Hardware	0209	6/18/2023	5/9/2023	Freight bill, ref req#MGS/GS/ASMH/2023/025	MVR	9,500.00
2023	Mukko Investment	229	4/19/2023	3/12/2023	AC repair ,ref memo:ASMH.procure.ASMH.23.11	MVR	12,800.00
2023	ADK Pharmaceutical Supply	14/1993938	8/14/2023	7/30/2023	consumables, ref req#MGS-MR/2023/134	MVR	29,040.00
2023	Allied Insurance Company of the	A705/23/024892	9/25/2023	8/2/2023	insurance fee-Suja,Stephy,Sreeja,Krishna	MVR	3,200.00
2023	Bank of Maldives Plc	ASMHB.BML.23.112	8/24/2023	8/24/2023	non-po vendor payments-	MVR	9,065.00

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2023	Naadu Private Limited	2908/2023/ASMH	10/29/2023	10/19/2023	consumables, DN:DN/23/0858,856, req#HCR/2023/06	MVR	208,201.69
2023	Chandelier	23/CHG/CS/3032	10/29/2023	8/14/2023	stationary, ref req#Q7-SM/PR-203/34	MVR	999.00
2023	Cool Line Fuel Supply	1512/2023	10/15/2023	10/5/2023	petrol , DO :2242, ref req#GHC-PRF/2023/86	MVR	937.50
2023	M7 Print Pvt Ltd	101065	10/31/2023	9/8/2023	stamp ref req#HHC-PRF/2023/38	MVR	418.71
2023	I Cute	MC/INV/23/5	8/23/2023	8/9/2023	Burugaa black ,ref req#MGS-GR/2023/276	MVR	1,200.00
2023	State Trading Organization Plc	918516319	8/16/2023	3/28/2023	consumables, DN:4928954666,ref req#VHC/2023/09	MVR	29,376.05
2023	Asrafee Bookshop Thinadhoo	467033	9/13/2023	8/29/2023	Scissor, ref req#FMHC-2023/30	MVR	400.03
2023	Huvadhoo Invest Maldives	HIM 2023/043	2/20/2023	2/16/2023	ASMH Cleaning - FEB2023 monthly payment	MVR	156,880.00
2023	Allied Insurance Company of the	A705/23/033112	9/25/2023	9/21/2023	insurance fee-Ayliya , Athira rfe req#HR 324/2023	MVR	1,600.00
2023	Galaxy Launch	597/2023	8/14/2023	7/17/2023	launch trip ref req#Hr 133/2023	MVR	700.00
2023	Huvadhoo Invest Maldives	HIM 2023/200-CR	8/24/2023	8/22/2023	deduction ref to ASMH Cleanin Agr clause7-29d@400	MVR	-11,600.00
2023	Zip Investment Pvt Ltd	INV/THI3691	10/15/2023	10/12/2023	launch trip TND-KDM ref req#HR 348/2023	MVR	700.00
2023	Fenaka Corporation Limited	134-4077	7/11/2023	7/5/2023	subscription#10386-Vaadthoo hc 2023JUN Elec bill	MVR	40,322.27
2023	Fenaka Corporation Limited	433-60916	8/6/2023	8/1/2023	Subscription#56470-ASMH 2023July Water bill	MVR	51,500.09
2023	Chandelier	23/CHG/CS/3603	10/11/2023	9/27/2023	items req #MGS-GR/2023/328	MVR	1,036.80
2023	Galaxy Launch	398/2023	5/31/2023	5/11/2023	luanch trip TND-KDM-TND ref req#PHU/ASMH/23/14	MVR	1,400.00
2023	Dr. Abdul Samad Memorial Hospital	1171/2023/0212	4/16/2023	4/16/2023	Petty cash replenishment- Dr.ASMH	MVR	1,009.70
2023	Personal Computers	INV/2023/14917	8/15/2023	7/11/2023	Dell USB ref:MGS-GR/2023/227	MVR	1,200.00
2023	Hatha Maldives Pvt Ltd	H-T/23/140	2/26/2023	1/7/2023	Diesal, DO:074846 ref GRAD/23/03	MVR	1,918.08
2023	Fenaka Corporation Limited	133-61546	9/13/2023	9/4/2023	subscription#43055 -ASMH 2023Aug Water bill	MVR	3,389.66
2023	Fenaka Corporation Limited	46-2913	6/11/2023	6/5/2023	subscription#26276-Rathafand Electric bill-2023May	MVR	12,879.74
2023	Hatha Maldives Pvt Ltd	H-T/23/4313	8/15/2023	8/2/2023	Diesal ,DN:078982, ref req#GRAD/ASMH/2023/241	MVR	848.50
2023	Dhivehi Raajjeyge Gulhun	B1-80751472	3/15/2023	3/1/2023	ACCT:BA20076412-Vaadthoo hc Feb 2023 phn	MVR	2,160.00
2023	Benhaa Guest House	75-04/BEN 2023	10/11/2023	7/15/2023	Accomodation ref req#HR 188/2023	MVR	4,500.00
2023	DMN Hardware	DMN-IN/81704	9/5/2023	8/27/2023	Drill set,Screw drvr&Stl Nail, req#MGS-GR-2023/394	MVR	465.00
2023	Mamnuz Maldives Pvt Ltd	INV/23/0237	5/15/2023	4/17/2023	consumables ref req#MGS-MR/23/043, DO:DN/23/264	MVR	145,597.00
2023	Rainbow Thinadhoo	RTH-CR/5/2023	3/13/2023	3/5/2023	Granite sheet, ref req#MGS-GR-2023/059	MVR	4,276.80
2023	Ready Walk	I-RW23-531	12/25/2023	11/16/2023	Aluminium door, ref #GHC/HR/2023-17	MVR	34,550.00
2023	Island Aviation Services Ltd.	84165/23-23	12/6/2023	11/7/2023	A.tkt-Ref.Msg# HR 392/2023	MVR	8,126.00
2023	I Cute	MC/INV/23/1	4/5/2023	3/13/2023	Slippers, ref req#ASMH MGS-GR-2023/067	MVR	2,550.00
2023	Bank of Maldives Plc	ASMHB.BML.23.42	4/15/2023	4/15/2023	Accpunt payables - Non-PO	MVR	70,769.60
2023	Farooq Ali	2023/0016	3/12/2023	2/26/2023	launch trip TND-Madaveli -TND ref GRAD 2023/39	MVR	2,200.00
2023	State Trading Organization Plc	918702082	6/5/2023	4/24/2023	consumables,DN:4929177565, ref :MGS-MR-2023/058	MVR	156,160.00
2023	Dr. Abdul Samad Memorial Hospital	1171/2023/0852	10/7/2023	10/7/2023	Petty cash replenishment- Gadhdhoo Hc	MVR	3,630.02

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2023	Quay Mart	438649	4/3/2023	3/19/2023	items requested ref ASMh MGS-Gr-2023/091	MVR	85.00
2023	Orjan Store	03505	5/31/2023	4/25/2023	Tissue & SPC, ref req#GHC-PRF-2023/42	MVR	2,920.00
2023	Fenaka Corporation Limited	30-2997	4/15/2023	3/26/2023	Subscription#12097-nadella hc 23Mar electric bill	MVR	11,361.71
2023	Mediquip Maldives Pvt Ltd	MEM-23-0798	12/28/2023	10/18/2023	Consumable,DN:MEM-DO-1307,ref#ASMh-MGS-MR/23/85	MVR	77,803.07
2023	Fenaka Corporation Limited	133-41447	3/15/2023	3/1/2023	subscription#43055 ASMh Feb 2023 Electric bill	MVR	2,350.18
2023	State Trading Organization Plc	919488237	9/16/2023	8/16/2023	Cosumables-ASMh-DN:82748433-ref:ASMh MGS-MR-23/185	MVR	21,136.00
2023	Allied Insurance Company of the	A705/23/014335	5/22/2023	5/4/2023	Insurance fee-Jency ,ref HR130/2023	MVR	800.00
2023	Rainbow Thinadhoo	RTH-CR/26/2023	12/20/2023	12/7/2023	Granite sheet, ref#ASMh/Gr/2023/440	MVR	1,663.20
2023	Galaxy Launch	605/2023	8/14/2023	7/17/2023	launch trip ref req#ASMh-GRAD/2023/57	MVR	1,400.00
2023	Novelty Bookshop Pvt Ltd	SI/2023/00650	7/23/2023	7/3/2023	A4 paper, ref GHC-PRF/2022/06	MVR	500.00
2023	Medsilk Private Limited	MEDSLK/23/INV1809	12/20/2023	12/7/2023	consumables, DN:PO-IS-1812,ref#MGS-MR-2023/249	MVR	450.00
2023	Novatech	NT943	10/15/2023	10/9/2023	Canvas Printing, ref req#PHU/ASMh/2023/28	MVR	446.16
2023	Musthafa Carpentry	1035	11/15/2023	11/9/2023	wardrobe, ref req#ASMh MGS-GR/2023/109	MVR	7,000.00
2023	Mediquip Maldives Pvt Ltd	MME-23-0299	5/15/2023	4/30/2023	consumables ref req#MGS-MR/23/081	MVR	718.45
2023	Veligaa Hardware	23/CORP/ICS/2462	5/16/2023	4/4/2023	air compressor, ref req#NHC/2023/12,ASST:46	MVR	4,752.00
2023	Gosiya	GS/55/2023	10/11/2023	3/2/2023	Meals ref req#HR 2023/037	MVR	840.00
2023	Fenaka Corporation Limited	134-2687	2/11/2023	2/7/2023	subscription#10386-Vaadhooc 2023Jan electric	MVR	26,895.30
2023	Napo 2 Fihaara	02/2023	3/13/2023	1/22/2023	accomodation bill , ref req#FMHC/2023/06	MVR	1,500.00
2023	ProSynergy Medical Systems Pvt Ltd	PS/INV/23/282	12/28/2023	12/26/2023	Consumable,DN:PS/DN/23/312,ref#ASMh-MGS-MR/23/221	MVR	2,545.20
2023	Fenaka Corporation Limited	133-73084	11/6/2023	11/1/2023	Subscription#56472, ASMh 2023Oct Water bill	MVR	42,704.89
2023	State Trading Organization Plc	919167708	7/31/2023	6/30/2023	consumables, DN:4929663768,req#MGS-MR-2023/120	MVR	1,336.70
2023	Blue Fish	1363	3/19/2023	2/7/2023	launch trip ref req#HR 30/2023	MVR	1,400.00
2023	Sunny Sanitary Ware	SSW/33/2023	9/24/2023	8/28/2023	Threepin plugs, ref req#MGS-GR/2023/303	MVR	800.00
2023	Zip Investment Pvt Ltd	INV/THI3294	5/16/2023	5/8/2023	launch hired, ref Admin GRAD/ASMh/2023/108	MVR	1,400.00
2023	S.M.D Alihavaa Baazaar	728470	4/19/2023	4/6/2023	door mat & kettle, ref req#ASMh MGS-GR-2023/116	MVR	1,860.00
2023	Kutubee	1498	8/15/2023	6/21/2023	stationary, ref req#GRAD/ASMh/2022/155	MVR	215.00
2023	Medsilk Private Limited	MEDSLK/23/I/1241	10/4/2023	7/3/2023	consumables- ref req#MGS-MR-2023/147	MVR	4,300.00
2023	Overshadow Maldives LLP	OS100-014	5/3/2023	3/28/2023	Generator 3.2KW, ref req#GRAD/2023/08	MVR	15,000.00
2023	AliCafe'	AC-ASMh/23/I/314	10/15/2023	9/19/2023	Meal, ref req#HR 319/2023	MVR	240.00
2023	Veligaa Hardware	23/CORP/ICS/2876	5/2/2023	4/20/2023	LED light, ref req#ASMh MGS-GR-2023/158	MVR	3,402.00
2023	Galaxy Launch	885/2023	11/15/2023	11/14/2023	launch trip TND-KDM ref #HR 2023/391	MVR	700.00
2023	State Trading Organization Plc	918248811	12/22/2023	2/23/2023	consumables DN:4928811166Ref:FMHC/2022/16	MVR	2,311.25
2023	Chandelier	23/CHG/CS/4192	12/6/2023	11/11/2023	Stationaries-Ref.msg#Fiyoaree Hc Q7-SM/PR-2023/59	MVR	388.80
2023	Medland Private Limited	2/000492	6/5/2023	5/2/2023	consumables,ref req#MGS-MR-2023/030	MVR	27,441.00

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2023	Home Delight	HD66896/2023	10/12/2023	9/27/2023	Cable & switch ref req#ASMH MGS-GR/2023/271	MVR	12,825.00
2023	Asrafee Bookshop Thinadhoo	449850	4/27/2023	4/20/2023	stationery,ref req#ASMH MGS-GR-2023/0151,155,167	MVR	2,440.00
2023	State Trading Organization Plc	917205238	4/19/2023	9/30/2022	consumables, DN:4927713422,req#MGS-MR-22-015	MVR	36,689.04
2023	Dhivehi Raajjeyge Gulhun	B1-106995447	12/21/2023	12/1/2023	Acct#BA20076499-6842612-Nadella phn & internert NO	MVR	2,208.24
2023	Fenaka Corporation Limited	132-4001	3/15/2023	3/5/2023	subscription#22345 Madaveli hc Feb 2023 electrbill	MVR	27,654.55
2023	Island Aviation Services Ltd.	100CGO000967/22	2/8/2023	2/18/2022	Covid sample cargo charge-Account C1073	MVR	159.37
2023	Fenaka Corporation Limited	133-41109	3/15/2023	3/1/2023	subscription#56477 ASMh Feb 2023 water bill	MVR	12,917.15
2023	Maldiva Gas Pvt. Ltd.	CR-A01821/23	4/2/2023	2/21/2023	Oxygen gas refilling , ref MGS-Gr-2023/024	MVR	575.00
2023	State Trading Organization Plc	918516314	8/16/2023	3/28/2023	consumables, DN:4929011880,ref req#VHC/2023/09	MVR	15,520.00
2023	Kutubee	1494	5/22/2023	5/8/2023	A4 paper, ref req#ASMh MGS-Gr-2023/187	MVR	20.00
2023	Hatha Maldives Pvt Ltd	H-T/23/7703	12/20/2023	10/12/2023	Diesal, DO:084102,Ref #GRAD/ASMh/2023/388	MVR	865.47
2023	Hatha Maldives Pvt Ltd	H-T/23/6941	11/14/2023	11/8/2023	Launch trip ref req#GRAD/ASMh/2023/358	MVR	7,000.00
2023	Asrafee Bookshop Thinadhoo	443708	3/12/2023	2/26/2023	stationaries, ref req#ASMh MGS-GR-2023/046	MVR	1,185.55
2023	Zip Investment Pvt Ltd	INV/THI 3143	3/13/2023	1/18/2023	launch KDM-TND ref HR 580/2022	MVR	700.00
2023	Island Aviation Services Ltd.	47423/23-23	3/13/2023	1/15/2023	Air ticket bill, ref GRAD/2023/05	MVR	11,025.00
2023	State Trading Organization Plc	916195576	5/17/2023	4/30/2022	Consumables,DN:4926542897,req:05	MVR	7,292.25
2023	Farooq Ali	2023/0065	6/13/2023	5/30/2023	launch, ref req#HR 147/2023	MVR	4,800.00
2023	Cafe' Soleil	REC-1690	7/13/2023	5/4/2023	Meal plan for laproscopic surgery team, ref req#11	MVR	12,600.00
2023	State Trading Organization Plc	920021431	12/18/2023	10/29/2023	consumables, DN:4930433065,ref#MGS-MR/2023/132	MVR	2,280.00
2023	Dhivehi Raajjeyge Gulhun	B1-80752002	3/15/2023	3/1/2023	ACCT:BA20076417 faresmathoda hc Feb 2023 phn	MVR	1,821.01
2023	Medicom Pvt Ltd	MED/1/INV23/255	4/19/2023	3/20/2023	reagent, DO/23/015, req#MGS-MR-2023/036	MVR	316,415.00
2023	Asrafee Bookshop Thinadhoo	482672	12/27/2023	12/26/2023	Envelope,ref#MGS-GR/2023/450	MVR	1,499.99
2023	Naadu Private Limited	2950/2023/ASMh	12/13/2023	11/22/2023	consumables, DN:0981-23Ref #MGS-MR/2023/251	MVR	170,747.04
2023	Weather	2570	5/31/2023	5/16/2023	Usha Fan, ref req#FMHC/2023/18	MVR	2,292.00
2023	Allied Insurance Company of the	A705/23/021778	7/23/2023	7/4/2023	insurance fee-Ezzath	MVR	1,000.00
2023	3D House	INV/3DHOUSE23/13	9/4/2023	8/15/2023	Architechural Drwng-Nadella HC-NHC/ASMh/2023/21	MVR	33,000.00
2023	Plaza Textiles	117296	8/15/2023	4/9/2023	Suiting -Thai Thoray ref req#GRAD/ASMh/2022/298	MVR	28,434.64
2023	GOOD FAITH PLAZA	453867	10/31/2023	10/30/2023	items req ref#MGS-GR/2023/355	MVR	1,330.00
2023	Hatha Maldives Pvt Ltd	H-T/23/6644	11/7/2023	10/26/2023	Diesal DO:083078 req#MSSS-177	MVR	916.38
2023	State Trading Organization Plc	917957531	3/21/2023	1/16/2023	Nippon paint , ref req#HHC/PRF/2023/05	MVR	22,674.87
2023	Fenaka Corporation Limited	130-16092	8/20/2023	8/6/2023	Subscription#26503-Gaddhoo hc 2023July electric	MVR	49,246.04
2023	Medsilk Private Limited	MEDSI23/INV/1143	6/20/2023	5/31/2023	consumables, Ref #MGS-MR/203/080DN:1143	MVR	7,335.00
2023	Galaxy Launch	686/2023	9/9/2023	8/13/2023	launch trip ref req#ASMh/ 75/2023	MVR	700.00
2023	Allied Insurance Company of the	A705/23/024896	9/25/2023	8/2/2023	insurance fee-Ananthu Sivasdas, ref req#HR 321/2023	MVR	800.00

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2023	Fenaka Corporation Limited	133-51348	6/11/2023	6/1/2023	subscription#56480-ASMh Water bill-2023May	MVR	7,732.54
2023	Simdi Tech	SOA/INCS/23/3598	12/20/2023	10/31/2023	Canon cartridge ref #MGS-GR/2023/125	MVR	31,320.00
2023	Sakura Showroom	1978	4/3/2023	2/28/2023	Water Purifier, ref GHC-PRF-2022-02, asst:2023/004	MVR	10,000.00
2023	Encore Holdings Pvt Ltd	INV-112/2023	6/20/2023	1/27/2023	office stamp, ref req#GHC-PRF-2022-03	MVR	3,607.20
2023	Fenaka Corporation Limited	134-5001	10/19/2023	10/10/2023	subscription#10386-Vaadhooc hc 2023Sep Electr	MVR	23,929.41
2023	Gosiya Mart	GSM/109/2023	9/9/2023	8/23/2023	Single blanket, ref req#MGS-GR/2023/295	MVR	1,200.00
2023	Fenaka Corporation Limited	134-2986	3/15/2023	3/5/2023	subscription#10386-Vaadhooc hc Feb 2023 elect bil	MVR	29,144.69
2023	Farooq Ali	2023/0073	6/20/2023	6/4/2023	launch trip refer #HR 158/2023	MVR	700.00
2023	Dhivehi Raajjeyge Gulhun	B1-99197330	9/13/2023	9/1/2023	Acct:BA20075072-Fiyooaree hc 68420095 23August phn	MVR	2,309.43
2023	Home Delight	HD66538/2023	9/20/2023	9/14/2023	door handle ref req#MGS-GR/2023/323	MVR	4,950.00
2023	State Trading Organization Plc	917627394	1/1/2023	11/30/2022	consumables, DO:4928181591,vaadhoo hc re#22/07	MVR	16,691.02
2023	Zayobi	-	4/4/2023	3/15/2023	Invoice for catering -Adolescence workshop	MVR	7,560.00
2023	Novatech	NT969	10/31/2023	10/29/2023	canvas printing ref req#GRAD/272	MVR	5,888.00
2023	State Trading Organization Plc	918854957	6/8/2023	5/17/2023	consumables,DN:4929367751,ref :MGS-MR/2023/066	MVR	4,440.00
2023	Steel Hardware	710997	5/16/2023	4/25/2023	Plastic chair, ref req#ASMh MGS-GR-2023/156	MVR	23,760.00
2023	Dr. Abdul Samad Memorial Hospital	1171/2023/0296	5/2/2023	5/2/2023	Petty cash replenishment- Dr.ASMh	MVR	2,000.00
2023	GOOD FAITH PLAZA	444577	9/9/2023	8/23/2023	laundry basket,ref req#MGS-Gr/2023/295	MVR	350.00
2023	Medsilk Private Limited	MEDSLK/23/1627	10/31/2023	8/6/2023	consumables, Ref req#MGS-MR/2023/161	MVR	25,810.00
2023	Medlab Diagnostics Pvt Ltd	INV/2023/00085	3/13/2023	3/7/2023	flash back needle, ref req#MGS-MR-2023/006, DO:43	MVR	34,440.00
2023	DMN Hardware	DMN-IN/82199	12/13/2023	11/30/2023	Maintenance item, ref req#MGS-GR/2023/424	MVR	590.00
2023	State Trading Organization Plc	918789913	9/14/2023	5/1/2023	Cosumables-ASMh-DN:82682332-ref:MGS-MR-2023/086	MVR	6,439.00
2023	Hatha Maldives Pvt Ltd	H-T/23/1158	3/12/2023	2/21/2023	speed boat charges refer GRAD/ASMh/2023/18	MVR	2,400.00
2023	State Trading Organization Plc	919690027	10/15/2023	9/12/2023	Makita Blower and Hammer Drill, ref req#Q7-SM/37	MVR	4,910.00
2023	State Trading Organization Plc	918292363	6/8/2023	2/28/2023	consumables,DN:4928817946,ref :Q6HC/MC/2022/02	MVR	71,691.15
2023	Fenaka Corporation Limited	128-7662	11/9/2023	11/7/2023	subscription#30779-Faresmatho hc 2023Oct elect bi	MVR	31,851.49
2023	Saamee Store	27/2023	3/13/2023	2/16/2023	Diesal , refer to rathafandhooc hc req#05/2023	MVR	1,480.00
2023	Dhivehi Raajjeyge Gulhun	B1-85184089	5/15/2023	5/1/2023	Acct#BA20076417-Faresmathodahc 6840097 23April phn	MVR	1,798.93
2023	Lockerxz	LKRZ00042/2023	8/17/2023	8/6/2023	Rubber sheets, ref req#MGS-GR/2023/237	MVR	10,400.00
2023	HHHS Investment	15/2023	12/6/2023	10/25/2023	Accomodation bill, ref fiyoree hc msg:146	MVR	20,250.00
2023	Westore Pvt Ltd	3/066356	5/16/2023	4/12/2023	Sony TV, ref req#MGS-GR-2023/130,ASST:061	MVR	9,995.00
2023	DMN Hardware	DMN-IN/80151	3/12/2023	2/25/2023	wall plus 10MM ref req#ASMh-MGS-GR-2023/039	MVR	75.00
2023	Allied Insurance Company of the	A705/23/030557	9/13/2023	9/6/2023	Insurance fee Ajitha Das	MVR	800.00
2023	Gunzaru	477968	6/13/2023	3/31/2023	Ambulance repairs, ref req#GHC/2023/04	MVR	9,180.00
2023	Naadu Private Limited	2989/2023/ASMh	12/24/2023	12/16/2023	consumables DN:1026-23,ref#MGS-MR/2023/254	MVR	4,787.10

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2023	Copier Plus Pvt Ltd	CPL/1561/23	6/20/2023	5/31/2023	Laser printer, ref req#FMHC/2023/22,ASST:130	MVR	3,780.00
2023	GOOD FAITH PLAZA	442697	8/14/2023	8/8/2023	items requested ref#NO:2023/28	MVR	210.00
2023	Fenaka Corporation Limited	133-37087	2/11/2023	2/2/2023	subscription#56477-ASMh 2023 Jan water bill	MVR	13,273.19
2023	Novelty Printers and Publishers	S1-194447	6/13/2023	5/14/2023	cash receipt book printing, ref req#HHC/2023/18	MVR	1,244.16
2023	Quay Mart	445026	4/30/2023	4/18/2023	tissue & r, ref req#ASMh MGS-GR/2023/144	MVR	2,500.00
2023	Dr. Abdul Samad Memorial Hospital	1171/2023/0301	5/3/2023	5/3/2023	Petty cash replenishment- Fiyoaree HC	MVR	2,040.00
2023	Island Aviation Services Ltd.	84324/23-23	12/19/2023	11/12/2023	Air ticket ref#HR 401/2023	MVR	2,182.00
2023	Asrafee Bookshop Thinadhoo	459387	7/23/2023	7/10/2023	stationary, ref req#ASMh/2023/155	MVR	390.00
2023	Zamins Company Pvt Ltd	10/2023	5/11/2023	5/10/2023	Medianet monthly subscription- 24th May to 24th Ju	MVR	2,709.00
2023	Island Aviation Services Ltd.	63976/23-23	6/13/2023	5/28/2023	Air ticket, ref req#HR 144/2023-Dr.Bimal	MVR	2,182.00
2023	Allied Insurance Company of the	A705/23/031928	9/18/2023	9/14/2023	Insurance fee ref req#HR 310/2023(14.09.2023)	MVR	800.00
2023	State Trading Organization Plc	918755788	9/14/2023	4/30/2023	Cosumables-ASMh-DN:82681699-ref:MGS-2023/094	MVR	920.00
2023	Allied Insurance Company of the	A705/23/031447	9/13/2023	9/12/2023	Insurance fee Pradosh(L7328243)	MVR	800.00
2023	Gutsy Maldives	GM-103-23	8/23/2023	8/20/2023	Brother laser jet toner, ref req#MGS-GR/23/290	MVR	31,400.00
2023	Fenaka Corporation Limited	46-4185	12/20/2023	12/7/2023	subscription#26276 Rathafahc 2023NOV Electric bill	MVR	9,105.06
2023	Ooredoo Maldives Plc. Ltd.	0006675155	11/6/2023	11/1/2023	Vaadho, Madaveli, Fiyoaree & Nadella hc internet o	MVR	4,747.68
2023	Quay Mart	438813	4/3/2023	3/20/2023	items requested ref PHU-ASMh-2023/010	MVR	110.00
2023	Dhivehi Raajjeyge Gulhun	B1-91140828	7/11/2023	7/1/2023	ACCT:BA20076498-Madaveli hc2023 JUN phn	MVR	2,291.46
2023	Huvadhoo Invest Maldives	HIM 2023/322	12/24/2023	12/16/2023	ASMh cleaning service 2023Dec fee	MVR	169,020.00
2023	Dhivehi Raajjeyge Gulhun	B1-106995445	12/21/2023	12/1/2023	Acct#BA20076497-6842613Hoadedho phn & internert NO	MVR	2,163.02
2023	Onseller Maldives	INV-OSM/2023/101	5/22/2023	5/11/2023	items requested #ASMh MGS-GR/2023/183 & 116	MVR	8,185.00
2023	Dhivehi Raajjeyge Gulhun	B1-104438847	11/6/2023	11/1/2023	Acct#BA20076412-Vaadho hc2023 Oct phn & internet	MVR	2,202.81
2023	Gutsy Maldives	GM-115-23	12/6/2023	11/22/2023	Cannon Cartridge-Ref.MSG-GR-2023/381	MVR	28,800.00
2023	Lockerxz	LKRZ0075/2023	12/19/2023	12/8/2023	Card holder, ref#MGS-GR/2023/390	MVR	19,000.00
2023	Asters the Office Superstore	OP T-23 142588	5/15/2023	3/22/2023	high back chair , ref Vaadhoo hc req#2023/17, ast:	MVR	14,341.24
2023	Ahead Near Shop	522	10/31/2023	10/24/2023	log book ref req#NHC-2023/004	MVR	1,222.50
2023	Orjan Store	03526	10/30/2023	9/16/2023	items req ref#MHC-2023/17	MVR	24,764.00
2023	Neemrana Pvt Ltd	IV/N-2023/001 R1	5/16/2023	5/6/2023	New OPD Landscape designing , ref GRAD/2023/01	MVR	27,000.00
2023	Novelty Printers and Publishers	SI-196594	10/31/2023	7/20/2023	stamp ref req#HHC-PRF/2023/38	MVR	1,168.56
2023	Fenaka Corporation Limited	46-2244	3/15/2023	3/5/2023	subscription#26282-Rathafan hc Feb 2023 elect bil	MVR	7,546.69
2023	Shadow Net Pvt Ltd	SN/I/23/0032	4/3/2023	3/25/2023	Ubiquiti Unifi Dream Machine , ref req#2023/012	MVR	13,500.00
2023	Napo 2 Fihaara	03/2023	3/13/2023	1/11/2023	anniversary celebration expense ref req#FMHC/23/1	MVR	4,447.00
2023	Asrafee Bookshop Thinadhoo	482169	12/25/2023	12/20/2023	calender, ref#HHC-PRF-2023/52	MVR	192.00
2023	Procure Plus	18001503	9/24/2023	8/28/2023	Battery C size, ref req#MGS-GR/2023/303	MVR	810.00

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2023	Galaxy Launch	027/2023	2/26/2023	1/8/2023	TND-KDM-TND Launch trip -Surthi Rameshan@08.01.23	MVR	700.00
2023	Home Delight	HD62878/2023	6/20/2023	6/3/2023	Cupboard Handle, ref req#MGS-GR-2023/181	MVR	1,880.00
2023	Rainbow Enterprises Pvt. Ltd.	ROS-CR/7/2023	3/13/2023	1/10/2023	Office chair, ref NHC/ASMH/23/01, asst form#01	MVR	17,496.00
2023	Dhivehi Raajjeyge Gulhun	B1-81084967	4/15/2023	4/1/2023	ACCT#BA20076417-Fares hc 6840097 phn bill23March	MVR	1,818.03
2023	Farooq Ali	2023/0179	11/21/2023	11/6/2023	launch trip TND-KDM ref req#HR 387/2023	MVR	1,400.00
2023	Fenaka Corporation Limited	46-3121	7/11/2023	7/5/2023	subscription#26276-Rathafan hc 2023JUN water bill	MVR	12,306.11
2023	Steel Hardware	702189	7/23/2023	2/27/2023	Maintenance Free Battery, ref req#GHC-PRF/2022/12	MVR	1,421.28
2023	Asrafee Bookshop Thinadhoo	473750	10/31/2023	10/18/2023	cello gripper , ref req#GHC-PRF-2023/83	MVR	212.76
2023	Fenaka Corporation Limited	133-69748	11/6/2023	11/1/2023	Subscription#43055, ASMH 2023Oct Water bill	MVR	2,048.17
2023	Island Aviation Services Ltd.	57768/23-23	12/19/2023	4/5/2023	Air ticket ref#ASMH-GRAD/ASMH/2023/84	MVR	4,063.00
2023	Galaxy Launch	600/2023	8/14/2023	7/17/2023	launch trip ref req#Hr 095/2023	MVR	700.00
2023	GOOD FAITH PLAZA	438811	7/23/2023	7/8/2023	items requested ref :ASMH/2023/003	MVR	200.00
2023	State Trading Organization Plc	918740588	7/13/2023	4/30/2023	Consumables, ref req#QD-MC/2022/02N:4929245221	MVR	617.00
2023	Dhivehi Raajjeyge Gulhun	B1-101886732	10/10/2023	10/1/2023	acct#-BA20076499-Nadella hc 2023Sep phn	MVR	2,181.97
2023	Fenaka Corporation Limited	133-68909	10/10/2023	10/3/2023	subscription#43055-ASMH Water bill 2023 sep	MVR	2,504.40
2023	AliCafe'	AC-ASMH/23/0281	8/14/2023	1/17/2023	17th January 2023 evening tea, ref req#MSSS/2023/4	MVR	320.00
2023	Dr. Abdul Samad Memorial Hospital	001-PV.2023.69	7/5/2023	6/22/2023	cold chain management training-addu& Gn par tkt re	MVR	41,146.00
2023	Home Delight	HD69244/2023	12/19/2023	12/6/2023	Welding glove, ref req#MGS-GR/2023/341 & 342	MVR	190.00
2023	Asrafee Bookshop Thinadhoo	438059	6/19/2023	6/12/2023	stationary,ref req#VHC 06/2023	MVR	4,981.20
2023	Quay Mart	435123	3/20/2023	3/3/2023	items requested ref#ASMH/MGS-GR-2023/047	MVR	435.00
2023	Home Delight	HD66827/2023	9/26/2023	9/24/2023	Foucet Socket, ref req#MGS-GR/2023/337	MVR	35.00
2023	MNU - Thinadhoo Campus	MNU-FNR-CA/23/74	8/24/2023	8/2/2023	Customer relation staff training -hall rent	MVR	8,000.00
2023	DMN Hardware	DMN-IN/81790	9/25/2023	9/4/2023	Paint Brush, ref req#MGS-GR/2023/256	MVR	500.00
2023	Dhivehi Raajjeyge Gulhun	B1-90995135	7/11/2023	7/1/2023	ACCT:PC20081020-ASMH 2023 JUN phn& int	MVR	604.80
2023	Hatha Maldives Pvt Ltd	H-T/23/430	7/12/2023	1/19/2023	Diesal ref GRAD/ASMH/10,to use in Generator	MVR	21,312.00
2023	Fenaka Corporation Limited	133-37090	2/11/2023	2/2/2023	subscription#56472-ASMH 2023 Jan water bill	MVR	32,035.78
2023	ADK Pharmaceutical Supply	14/1963165	7/11/2023	6/22/2023	consumables-refer req#MGS-MR-2023/144	MVR	4,400.00
2023	Asters the Office Superstore	OP T-23 141851	4/27/2023	3/19/2023	cabinet , ref req#vaadhoo hc 2023/15	MVR	8,471.27
2023	Kutubee	1435	4/30/2023	3/16/2023	stationery items req ref#ASMH-MGS-GR-2023/083	MVR	8,575.00
2023	Galaxy Launch	603/2023	8/14/2023	7/17/2023	launch trip ref req#Hr 090/2023	MVR	3,000.00
2023	Allied Insurance Company of the	A705/23/031927	9/18/2023	9/14/2023	Insurance fee ref req#HR 310/2023(14.09.2023)	MVR	800.00
2023	Mamnuz Maldives Pvt Ltd	INV/23/0418	9/26/2023	8/3/2023	consumables- ref req#MGS-MR-2023/179, DN:23/00483	MVR	32,178.00
2023	Island Aviation Services Ltd.	84325/23-23	12/19/2023	11/12/2023	Air ticket ref#HR 402/2023	MVR	2,182.00
2023	Mediquip Maldives Pvt Ltd	MEM-23-0038	5/15/2023	1/19/2023	consumables ref req#MGS-MR/23/001	MVR	5,960.00

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2023	Allied Insurance Company of the	A705/23/032246	9/18/2023	9/17/2023	Insurance fee ref req#HR 315/2023(17.09.2023)	MVR	1,600.00
2023	ADK Pharmaceutical Supply	14/2090810	12/6/2023	11/15/2023	consumables, ref MGS-MR/2022/255	MVR	4,330.80
2023	Galaxy Launch	402/2023	5/31/2023	5/14/2023	launch trip TND-KDM-TND ref req#HR 084/2023	MVR	700.00
2023	GOOD FAITH PLAZA	419448	3/20/2023	2/15/2023	items requested ref#ASMh/MGS-GR-2023/042	MVR	840.00
2023	ADK Pharmaceutical Supply	14/2065802	11/21/2023	10/16/2023	consumables, ref req#MGS-MR/2023/229	MVR	5,100.00
2023	Genuine Electronics	GE-I18004	1/11/2023	12/29/2022	Router, ref ASMh MGS-GR/2022/065	MVR	600.00
2023	State Trading Organization Plc	920129441	12/18/2023	11/13/2023	consumables, DN:4930596118Ref #NHC/2023/01	MVR	200.00
2023	Havaru Boat	1514	4/19/2023	4/1/2023	freight bill, ref req#MGS/GS/ASMh/2023/016	MVR	6,588.00
2023	Medtech Maldives Pvt Ltd	414615666	1/16/2023	6/30/2022	consumables, DO:404615702, req#MGS-MR-2022/017	MVR	13,750.00
2023	ProSynergy Medical Systems Pvt Ltd	PS/INV/23/252	12/12/2023	11/28/2023	Cosumables-Ref.Msg-ASMh-MR-2023/221	MVR	2,348,450.45
2023	Home Delight	HD63682/2023	7/12/2023	6/22/2023	Contact cleaner, ref req#MGS-GR/2023/047	MVR	500.00
2023	Fenaka Corporation Limited	46-3171	8/20/2023	8/6/2023	Subscription#26282-Rathafandhohc 2023July Electric	MVR	6,083.19
2023	Dr. Abdul Samad Memorial Hospital	1171/2023/0506	7/5/2023	7/5/2023	Petty cash replenishment- Hoadehdhdhoo Hc	MVR	2,863.00
2023	Maldiv Gas Pvt. Ltd.	CR-A10965/23	11/7/2023	10/28/2023	Oxygen refilling , ref req#MGS-GR/2023/371	MVR	34,000.00
2023	GOOD FAITH PLAZA	422036	3/12/2023	3/8/2023	Electric Kettle, ref MGS-GR-2023/073	MVR	450.00
2023	Mamnuz Maldives Pvt Ltd	INV/23/0213	5/15/2023	4/1/2023	consumables ref req#MGS-MR/23/045, DO:DN/23/230	MVR	54,474.00
2023	DMN Hardware	0366	11/6/2023	10/20/2023	Minvaru boat freight bill	MVR	160.00
2023	Island Aviation Services Ltd.	64437/23-23	6/13/2023	5/31/2023	Air ticket, ref req#HR 150/2023-Sumayyath & shazma	MVR	8,126.00
2023	I Cute	MC/INV/23/2	5/15/2023	5/8/2023	Normal Slippers, ref req#ASMh MGS-GR/2023/086	MVR	17,000.00
2023	State Trading Organization Plc	919167709	7/31/2023	6/30/2023	consumables, DN:4929663795,req#MGS-MR-2023/058	MVR	432.00
2023	GOOD FAITH PLAZA	442696	8/14/2023	8/8/2023	blanket- ref req#MGS-GR/2023/276	MVR	3,800.00
2023	Mamnuz Maldives Pvt Ltd	INV/23/0368	7/12/2023	7/3/2023	Consumables, ref req#MGS-MR-23/119,DN:0425	MVR	51,820.00
2023	Printech	3260	3/13/2023	2/21/2023	name tag ref req#MGS-GR-2022/218	MVR	9,000.00
2023	State Trading Organization Plc	917629968	4/19/2023	11/30/2022	consumables, DN:4928097302,req#MGS-MR-22-96	MVR	1,000.00
2023	Allied Insurance Company of the	QUOT/2023/104	4/30/2023	4/26/2023	madaveli hc vehicle insurance fee	MVR	475.00
2023	State Trading Organization Plc	916195596	3/21/2023	4/30/2022	consumables,DO:4926669392	MVR	49,356.00
2023	Maldiv Gas Pvt. Ltd.	CR-A12179/23	12/19/2023	11/27/2023	oxygen refilling, ref #MGS-GR/2023/409	MVR	34,000.00
2023	S.M.D Chanal	166507	7/31/2023	6/22/2023	items requested ref#ASMh MGS-GR-2023/191	MVR	480.00
2023	Raadha Bookshop	12/002330	5/31/2023	5/16/2023	stationary item, ref req#FMHC/2023/15	MVR	507.39
2023	GOOD FAITH PLAZA	441778	8/23/2023	8/2/2023	Coffee, ref req#MGS-GR/2023/251 & 253	MVR	870.00
2023	Printech	323637	12/24/2023	12/20/2023	Printing booklet, ref#MGS-GR/2023/407	MVR	9,250.00
2023	State Trading Organization Plc	918248875	6/8/2023	2/23/2023	consumables,DN:4928807600,ref Q5-MCR/2022/03	MVR	25,371.55
2023	Farooq Ali	2023/0048	6/13/2023	5/11/2023	launch, ref req#HR 076/2023	MVR	2,800.00
2023	Qui Quii	QUI-INV-029/2023	9/25/2023	9/19/2023	ASMh rented godown.labulaabuge 21.08-21.09 rent	MVR	15,000.00

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2023	Assisted Living	13/3710595	11/6/2023	8/24/2023	Respiratory Insufficiency Ventilator, ref req#MGS-MR	MVR	33,500.00
2023	State Trading Organization Plc	918292404	6/8/2023	2/28/2023	consumables,DN:4928818861,ref :RHC/MC/2023/03	MVR	321.50
2023	State Trading Organization Plc	918516326	6/5/2023	3/28/2023	consumables,DN:4929085315, ref :MGS-MR-2023/032	MVR	2,151.00
2023	Dr. Abdul Samad Memorial Hospital	1171/2023/1052	11/13/2023	11/13/2023	Petty cash replenishment- Dr.ASMH	MVR	1,374.01
2023	Gosiya	GS/80/2023	10/15/2023	10/11/2023	items requested ref#PHU/ASMh/2023/30	MVR	1,800.00
2023	Fenaka Corporation Limited	30-4263	9/13/2023	9/6/2023	subscription#12097-Nadella hc 2023Aug elect bill	MVR	16,601.80
2023	Saamee Store	0692	5/31/2023	5/4/2023	items requested ref #Rathafandhoo hc 2023/06	MVR	24,120.00
2023	Zip Investment Pvt Ltd	INV/THI3483	8/16/2023	7/16/2023	launch trip ref req#HR164/2023	MVR	4,500.00
2023	Galaxy Launch	581/2023	8/14/2023	7/9/2023	Launch trip ref req#GRAD/161 & 162	MVR	2,800.00
2023	Allied Insurance Company of the	A705/23/036393	10/22/2023	10/12/2023	Insurance fee, Mahmoud Sayed, Aryamol	MVR	1,600.00
2023	Raadha Bookshop	12/002470	8/10/2023	6/19/2023	pakiing tape & Mount foam tape, ref reqGR-136 &175	MVR	574.02
2023	Galaxy Launch	831/2023	10/31/2023	10/19/2023	launch trip GAD-TND ref req#HR 200/2023	MVR	6,800.00
2023	Abdulla Brothers Pvt Ltd	108	12/25/2023	12/21/2023	cello gripper pen, ref#HHC-PRF-2023/51	MVR	120.00
2023	Fenaka Corporation Limited	133-49200	5/3/2023	5/2/2023	subscription#44129ASMh rented godown2023Apr ele	MVR	4,032.69
2023	Dhivehi Raajjeyge Gulhun	B1-86735577	6/11/2023	6/1/2023	Acct#PC20081020-2023May phn & internet bill	MVR	604.80
2023	Medland Private Limited	2/000453	12/19/2023	3/16/2023	consumables, ref:MGS-MR/2023/029	MVR	7,228.00
2023	Fenaka Corporation Limited	46-2919	6/11/2023	6/5/2023	subscription#26282-Rathafand Electric bill-2023May	MVR	7,609.54
2023	Allied Insurance Company of the	A705/23/034472	10/10/2023	10/3/2023	insurance fee ref HR 337/2023	MVR	800.00
2023	Lockerxz	LKRZ00077/2023	12/19/2023	12/12/2023	Glass film sticker roll, ref#MSSS/2023/178	MVR	19,400.00
2023	Island Aviation Services Ltd.	78469/23-23	11/7/2023	9/26/2023	air ticket ref req#HR 331/2023	MVR	4,364.00
2023	Chandelier	23/CHG/CS/2963	8/23/2023	8/8/2023	Cello tape, A4 paper, Ref req#MGS-GR/23/283 & 284	MVR	24,118.56
2023	State Trading Organization Plc	917821893	3/21/2023	12/27/2022	consumables,DO:4928233421, ref req#MGS-MR/22/44	MVR	563,333.45
2023	Medland Private Limited	2/000599	11/23/2023	9/5/2023	Surgical Scrub sink, ref #ASMh-MEMO/2023/27	MVR	34,665.62
2023	Dhivehi Raajjeyge Gulhun	B1-81084940	4/15/2023	4/1/2023	ACCT#BA20074973-Gaddhoo hc phn& intern bill23March	MVR	3,948.75
2023	State Trading Organization Plc	917950170	3/21/2023	1/15/2023	Nippon paint , ref req#ASMh- MGS-GR/2023/009	MVR	1,813.99
2023	Zip Investment Pvt Ltd	INV/THI3692	10/19/2023	10/15/2023	launch trip ref req# HR 2023/360	MVR	700.00
2023	Galaxy Launch	557/2023	7/12/2023	6/25/2023	TND-GA.villingilli launch trip @22.06.2023	MVR	5,400.00
2023	Asrafee Bookshop Thinadhoo	456805	8/14/2023	6/13/2023	stationary, ref req#HHC 08/2023	MVR	5,815.00
2023	Galaxy Launch	593/2023	7/23/2023	7/12/2023	launch trip ref GRAD/ASMh/2023/210	MVR	25,000.00
2023	State Trading Organization Plc	917755811	4/19/2023	12/18/2022	consumables, DN:4928249467,req#GHC-PRF-22-95	MVR	2,500.00
2023	Home Delight	HD69756/2023	12/23/2023	12/20/2023	Electrical items ref#MGS-GR/2023/426	MVR	6,585.00
2023	Copier Plus Pvt Ltd	CPL/1189/23	5/15/2023	4/26/2023	Toner Cartridge , ref req#MGS-GR-2023/153	MVR	29,199.98
2023	Carpenteria	133	9/14/2023	9/6/2023	Gaddhoo hc reception counter ref AGR:2023/05	MVR	34,850.00
2023	The Maldives National University	MNU-TC-2023-18	7/23/2023	7/10/2023	Coldchain training hall rent	MVR	6,000.00

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2023	Galaxy Launch	832/2023	10/31/2023	10/19/2023	launch trip KDM-TND ref req#GRAD/2023/180	MVR	1,400.00
2023	Hatha Maldives Pvt Ltd	H-T/23/2972	6/20/2023	5/31/2023	petrol ref req#MSSS-ASM/2023/111, DO:078138	MVR	4,547.50
2023	Weather	2636	12/20/2023	11/21/2023	Wheel barrow wheel, ref#FMHC/2023/75	MVR	392.00
2023	Fenaka Corporation Limited	133-64185	9/13/2023	9/4/2023	subscription#56472 -ASM/2023Aug Water bill	MVR	12,584.18
2023	Fenaka Corporation Limited	133-33983	2/9/2023	2/1/2023	subscription#45302-ASM/2023 Jan Electric bill	MVR	46,693.93
2023	Fenaka Corporation Limited	133-37536	4/15/2023	2/2/2023	Subscription#44129-ASM/2023 rented godown Jan23 elec	MVR	3,484.02
2023	Steel Hardware	741093	12/20/2023	10/5/2023	Black screw, ref #Q7-SM/PR-2023/37	MVR	132.41
2023	LMA INVESTMENT	IN/LMA/23/045-CR	8/13/2023	6/5/2023	15%ofAGR 452620rf. due to late delivery-OPD Furnit	MVR	-67,893.00
2023	State Trading Organization Plc	919587087	9/16/2023	8/29/2023	W.Machine-DN:82767683-ref:MGS-GR-2023/307	MVR	10,999.00
2023	Gosiya Mart	GSM/106/2023	7/23/2023	7/6/2023	items requested ref :ASM/2023/003	MVR	130.00
2023	Maldiv Gas Pvt. Ltd.	CR-A12825/23	12/27/2023	12/13/2023	oxygen refilling ref#ASM-MGS-MR/2023/441	MVR	34,000.00
2023	Shadhiya Adam	0416	11/8/2023	10/28/2023	freight bill , ref #MGS/GS/ASM/2023/058	MVR	950.00
2023	Orjan Store	03495	12/13/2023	3/3/2023	filing cabinet, ref req#GHC/PRF-2023/10	MVR	14,925.00
2023	Onseller Maldives	INV-OSM/2023/105	7/13/2023	6/22/2023	Room Spray,ref req#MGS-GR/2023/146	MVR	3,125.00
2023	Inforoute	INV108622022	1/12/2023	12/22/2022	Fuji Xerox Cartridge ref GHC-PRF-2022-15	MVR	4,770.00
2023	Maldiv Gas Pvt. Ltd.	CR-A08525/23	9/20/2023	8/28/2023	oxygen refilling ref req#MSG-GR/2023/302	MVR	14,650.00
2023	Medicom Pvt Ltd	MED/1/INV23/0358	10/12/2023	9/20/2023	reagents ,ref req#MGS-MR/2023/211	MVR	5,970.00
2023	Steel Hardware	708413	4/30/2023	4/20/2023	electric items, ref req#Q7-SM-PR-2023/025	MVR	1,155.60
2023	Medland Private Limited	2/000446	12/19/2023	3/9/2023	consumables, ref:MGS-MR/2023/029	MVR	6,142.00
2023	Maldiv Gas Pvt. Ltd.	CR-A06987/23	8/15/2023	7/17/2023	Oxygen Refilling , ref req#MGS-GR/2023/257	MVR	34,650.00
2023	I Cute	MC/INV/23/8	12/23/2023	11/23/2023	Slippers cross marcopony half, ref#MGS-GR/2023/384	MVR	2,300.00
2023	Novelty Bookshop Pvt Ltd	SI/2023/02989	10/31/2023	10/18/2023	pen, ref req#GHC-PRF-2023/83	MVR	509.76
2023	Gosiya Mart	GSM/104/2023	10/11/2023	6/11/2023	Hand Wash ref req#MGS-GR/2023/214	MVR	3,000.00
2023	Printech	3257	3/13/2023	2/20/2023	plastic sheild , refGRAD /ASM/2023/21	MVR	1,000.00
2023	Medtech Diagnostics Private Limited	911602535	1/16/2023	12/28/2022	consumables, DO:921602493 Gaddhoo hc req#2022/78	MVR	19,659.24
2023	Printech	323372	6/13/2023	5/23/2023	Biomedical waste sticker, ref:MGS-GR/2023/136	MVR	8,000.00
2023	Island Aviation Services Ltd.	68609/23-23	8/15/2023	7/7/2023	Air ticket, ref req#HR 195/2023	MVR	2,182.00
2023	Dr. Abdul Samad Memorial Hospital	1171/2023/0772	9/20/2023	9/20/2023	Petty cash replenishment- Dr.ASMH	MVR	4,433.00
2023	Farooq Ali	2023/0134	9/5/2023	7/31/2023	Spd boat hire,ref req#(FRM)ASM/GRAD/ASM/2023/228	MVR	1,400.00
2023	LEEZAN	LI/1009/2023	5/7/2023	4/25/2023	Roller Blind Curtain, RefMGS-GR/2023/149	MVR	32,500.00
2023	Assisted Living	13/3779252	12/6/2023	11/12/2023	Cosumables-Ref.Msg-ASM/MSG-MR-2023/219	MVR	5,700.00
2023	State Trading Organization Plc	919498199	12/18/2023	8/17/2023	consumables, DN:4929950402,cred:919536827,req#132	MVR	71,398.00
2023	Hatha Maldives Pvt Ltd	H-T/23/5604	9/26/2023	9/16/2023	Diesel DO:079757 , ref req#ASM-MSSS/2023/160	MVR	967.29
2023	Fenaka Corporation Limited	133-30227	1/11/2023	1/2/2023	subscription#45302-ASM/2022Dec Electricity bill	MVR	45,607.46

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2023	State Trading Organization Plc	918516329	6/7/2023	3/28/2023	consumables,DN:4929065365,ref :MGS-MR/2023/051	MVR	28,895.78
2023	Dr. Abdul Samad Memorial Hospital	1171/2023/0058	3/7/2023	3/7/2023	Petty cash replenishment- Vaadhoo Health Centre	MVR	2,635.00
2023	LEEZAN	LI/1020/2023	11/7/2023	11/2/2023	Water Pump ref req#MGS-GR/2023/338	MVR	21,582.63
2023	State Trading Organization Plc	918292398	6/8/2023	2/28/2023	consumables,DN:4928818830,refQ4HC/MC/2022/00	MVR	5,927.25
2023	GOOD FAITH PLAZA	437286	8/23/2023	6/26/2023	Dustbin, ref req#MGS-GR/2023/098	MVR	675.00
2023	Zip Investment Pvt Ltd	INV/THI 3684	10/12/2023	10/10/2023	Launch trip KDM-TND ref req#HR 330/2023	MVR	700.00
2023	Maldiv Gas Pvt. Ltd.	CR-A11969/22	1/16/2023	12/29/2022	oxygen refilling, ref MGS-GR/2022/205	MVR	18,750.00
2023	Galaxy Launch	403/2023	5/31/2023	5/14/2023	launch trip TND-KDM-TND ref req#HR 089/2023	MVR	700.00
2023	Fenaka Corporation Limited	133-37089	2/11/2023	2/2/2023	subscription#56470-ASMh 2023 Jan water bill	MVR	56,022.55
2023	Medtech Maldives Pvt Ltd	414624186	12/20/2023	12/19/2023	consumables, DN:404619887,ref#MGS-MR/23/234	MVR	910.00
2023	Propharma Maldives Private Limited	PP/INV/23/064	7/13/2023	5/10/2023	Consumables, ref req#GHC-PRF/22/90,DN:23/128	MVR	8,203.25
2023	Mediquip Maldives Pvt Ltd	MEM-23-0941	12/25/2023	12/12/2023	Consumable,ref#MGS-MR/2023/238	MVR	10,506.50
2023	ProSynergy Medical Systems Pvt Ltd	PS/INV/23/197	10/12/2023	9/24/2023	reagents ,ref DN:PS/23/215,req#MGS-MR/2023/158	MVR	36,158.85
2023	Dhivehi Raajjeyge Gulhun	B1-91141767	7/11/2023	7/1/2023	ACCT:BA20075072-Fiyoaree hc2023 JUN phn	MVR	2,215.73
2023	Bank of Maldives Plc	ASMHB.BML.23.141	10/19/2023	10/19/2023	Non-PO payment transfer request	MVR	1,175.00
2023	Zip Investment Pvt Ltd	INV/THI3824	12/28/2023	12/28/2023	launch trip ref#HR 471/2023	MVR	700.00
2023	Island Aviation Services Ltd.	60691/23-23	5/29/2023	5/2/2023	air ticket bill , ref HR 088/2023	MVR	8,126.00
2023	Alihava Traders	108438	6/19/2023	6/8/2023	Items requested ref#ASMh-GRAD/2023/166	MVR	1,564.00
2023	Benhaa Guest House	07-04/BEN 2023	4/17/2023	1/23/2023	accomodation bill, ref GRAD/ASMh/2023/05	MVR	2,700.00
2023	Hatha Maldives Pvt Ltd	H-T/23/3201	7/12/2023	6/14/2023	petrol. ref req#GRAD/171 DO:78429	MVR	1,819.00
2023	Island Aviation Services Ltd.	100CGO000817/22	2/8/2023	2/6/2022	Covid sample cargo charge-Account C1073	MVR	181.10
2023	Dhivehi Raajjeyge Gulhun	B1-101892713	10/10/2023	10/1/2023	acct#BA20074973-Gaddhoo hc 2023Sep phn	MVR	3,993.34
2023	Medsilk Private Limited	MEDSILK/23/1747	12/6/2023	11/18/2023	Cosumables-Ref.Msg-ASMh-MSG-MR-2023/225	MVR	24,650.00
2023	Fenaka Corporation Limited	133-41112	3/15/2023	3/1/2023	subscription#56470 ASMh Feb 2023 water bill	MVR	45,254.82
2023	Fenaka Corporation Limited	130-14560	6/11/2023	6/5/2023	subscription#32039-Gaddhoo hc Water bill-2023May	MVR	9,116.81
2023	Dhivehi Raajjeyge Gulhun	B1-80745995	3/15/2023	3/1/2023	ACCT:BA20076497-Hoadehoo hc Feb 2023 phn	MVR	2,160.00
2023	Atoll Market Pte Ltd	2023-1295	10/11/2023	9/12/2023	Toner phase 3020, ref req#Q7-SM/PR/2023/43	MVR	4,752.00
2023	Hatha Maldives Pvt Ltd	H-T/23/1346	3/20/2023	3/1/2023	petrol , DO:076439, ref req#GRAD/ASMh/2023/045	MVR	5,420.70
2023	S.M.D Chanal	169589	10/5/2023	9/24/2023	items req ref#ASMh-MGS-GR/2023/122	MVR	611.00
2023	Orjan Store	3502	12/20/2023	3/14/2023	calculator,Pensil,Puncher, ref#NHC2023/004	MVR	2,095.00
2023	Reggae Express Travel	180/2022	1/12/2023	9/28/2022	launch trip TND-KDM-TND ref HR 452/82022	MVR	700.00
2023	Island Aviation Services Ltd.	64438/23-23	6/13/2023	5/31/2023	Air ticket, ref req#HR 148/2023-Zimna & widhadha	MVR	8,126.00
2023	MN Traders	MNT/23/01	3/13/2023	1/9/2023	Led Panel, ref req#MGS-Gr-2022/208	MVR	4,730.00
2023	State Trading Organization Plc	918576848	9/24/2023	4/5/2023	Makita Enlawm Mower and Makita Hedge Trimmer	MVR	14,654.00

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2023	Fenaka Corporation Limited	133-60883	8/6/2023	8/1/2023	Subscription#45299-ASMh 2023July Electric bill	MVR	523,372.21
2023	State Trading Organization Plc	916317660	3/21/2023	5/31/2022	consumables,DO:4926762551, ref req#SM-Q7/22/01	MVR	1,888.35
2023	Zip Investment Pvt Ltd	INV/THI 3138	3/13/2023	1/15/2023	launch TND-KDM ref PHUS/ASMh/2023/01	MVR	1,400.00
2023	Fenaka Corporation Limited	131-4230	6/11/2023	6/5/2023	subscription#27120-Hoadedho Electric bill-2023May	MVR	17,714.62
2023	Medtech Maldives Pvt Ltd	414621357	6/13/2023	5/31/2023	consumables,DN:404618104,ref req#MGS-MR-2023/086	MVR	194,885.10
2023	Printech	323438	7/31/2023	7/11/2023	name board, items ref req#ASMh MGS-GR-2023/239	MVR	13,800.00
2023	ProSynergy Medical Systems Pvt Ltd	PS/INV/23/246	11/15/2023	11/7/2023	consumables, DN:23/249, ref #MGS-MR/2023/235	MVR	29,850.00
2023	Island Aviation Services Ltd.	60690/23-23	5/29/2023	5/2/2023	air ticket bill , ref HR 085/2023	MVR	24,378.00
2023	Allied Insurance Company of the	A705/23/024899	8/7/2023	8/2/2023	Insurance fee- Ref req#HR 228/2023	MVR	3,200.00
2023	Farooq Ali	2023/0169	11/7/2023	10/24/2023	Launch trip TND-KDM-TND ref req#HR 369/2023	MVR	1,400.00
2023	Fenaka Corporation Limited	46-4184	12/20/2023	12/7/2023	subscription#26282 Rathafahc 2023NOV Electric bill	MVR	6,776.69
2023	Orjan Store	3535	10/31/2023	10/22/2023	items req ref#GHC-PRF-2023/64	MVR	2,865.00
2023	State Trading Organization Plc	918248824	9/13/2023	2/23/2023	Cosumables-Fiyori-DN:82623612-Ref:Q7-FH/PH/2022/02	MVR	1,410.95
2023	Medtech Maldives Pvt Ltd	414620034	5/15/2023	4/19/2023	consumables ref req#MGS-MR/23/015,DO:404617720	MVR	3,300.00
2023	Dhivehi Raajjeyge Gulhun	B1-85184067	5/15/2023	5/1/2023	Acct#BA20074973-Gaddhoohc 6840043 23April phn	MVR	4,021.91
2023	Medsilk Private Limited	MEDSK/23/IN/1853	12/24/2023	12/18/2023	consumables DN:PO-IS-1856,ref#mGS-MR/2023/276	MVR	5,304.00
2023	Huvadhoo Invest Maldives	HIM 2023/250	9/19/2023	9/17/2023	ASMh cleaning Service 2023Sep payment	MVR	169,020.00
2023	Ooredoo Maldives Plc. Ltd.	0006777524	12/6/2023	12/1/2023	gdh.hc 2023Nov internet bill	MVR	4,747.68
2023	Dhivehi Raajjeyge Gulhun	B1-93516585	8/6/2023	8/1/2023	ACCT:PC20081020-ASMh 2023July phn & internet	MVR	604.80
2023	State Trading Organization Plc	919367167	10/15/2023	7/31/2023	consumables, ref req#MGS-MR/2023/049	MVR	19,247.25
2023	State Trading Organization Plc	920175843	12/18/2023	11/19/2023	consumables, DN:4930620731,ref#MGS-MR/2023/248	MVR	40.00
2023	Hatha Maldives Pvt Ltd	H-T/23/1603	3/20/2023	3/15/2023	Diesal , DO:076166,ref req#ASMh/MSSS/2023/051	MVR	923.52
2023	DMN Hardware	DMN-IN/82243	12/13/2023	12/5/2023	Ladder, ref req#MGS-GR/2023/398	MVR	1,200.00
2023	State Trading Organization Plc	919279458	7/31/2023	7/18/2023	consumables, DN:4929805459,req#MGS-MR-2023/116	MVR	17,615.10
2023	Dhivehi Raajjeyge Gulhun	B1-104298026	11/6/2023	11/1/2023	Acct#BA00909833-ASMh 2023 Oct phn & internet	MVR	702.00
2023	Farooq Ali	2023/0009	3/12/2023	2/8/2023	launch trip KDM-TND ref HR 30/2023	MVR	700.00
2023	Benhaa Guest House	70-04/BEN 2023	10/11/2023	7/11/2023	Accommodation ref req#HR 188/2023	MVR	4,000.00
2023	Fenaka Corporation Limited	133-46248	5/3/2023	5/2/2023	subscription#43055ASMh 2023April water bill	MVR	1,620.51
2023	Cool Line Fuel Supply	1056	4/27/2023	3/3/2023	Petrol DO:2225,ref req#GHC-PRF-2023-36	MVR	991.00
2023	Weltech Investments	WT/INV/2023/23	8/17/2023	7/4/2023	Hoadedho hc renovation-painting- ref agr:HHC/23/3	MVR	34,780.00
2023	Fenaka Corporation Limited	130-14561	6/11/2023	6/5/2023	subscription#26503-Gaddho Electric bill-2023May	MVR	43,185.50
2023	Galaxy Launch	606/2023	8/14/2023	7/17/2023	launch trip ref req#ASMh-GRAD/2023/84	MVR	1,400.00
2023	Farooq Ali	2023/0031	3/19/2023	3/10/2023	launch trip ref req#HR 549/2023	MVR	1,400.00
2023	Saamee Store	132/2023	8/16/2023	6/22/2023	Engine oil & oil filter , ref req#RHC/12/2023	MVR	2,140.00

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2023	Island Aviation Services Ltd.	60848/23-23	5/29/2023	5/3/2023	air ticket bill , ref Admin 2023/122	MVR	4,063.00
2023	M7 Book Store	202685	6/20/2023	5/31/2023	Shredder, ref #MGS-GR-2023/147	MVR	6,912.00
2023	Fenaka Corporation Limited	130-9874	2/11/2023	2/7/2023	subscription#32039-Gaddhoohc 2023Jan water-bi	MVR	148.37
2023	Luxy Furniture	INV-LF/2023/42	10/31/2023	10/29/2023	File rack , ref req#MGS-GR/2023/261	MVR	3,200.00
2023	Dhivehi Raajjeyge Gulhun	B1-99201868	9/13/2023	9/1/2023	Acct:BA20076413-Rathafandhuc 68400952023August phn	MVR	2,189.24
2023	Printech	323565	10/24/2023	10/22/2023	Ambulance Registration Board, ref req#GRAD/ASM/35	MVR	450.00
2023	Dhivehi Raajjeyge Gulhun	B1-99062867	9/13/2023	9/1/2023	Acct:BA00909833ASM/2023August phn	MVR	702.00
2023	Zip Investment Pvt Ltd	INV/THI3740	11/15/2023	11/12/2023	launch trip KDM-TND ref req#HR 396/2023	MVR	700.00
2023	Fenaka Corporation Limited	133-51358	6/11/2023	6/1/2023	subscription#56470-ASM/2023May Water bill	MVR	36,369.42
2023	Personal Computers	INV/2023/11225	7/13/2023	5/28/2023	Computer System, Ref req#FMHC/2023/18, ASST120	MVR	17,046.00
2023	Medland Private Limited	2/000579	9/9/2023	8/6/2023	ECG Paper, ref req#MGS-MR/2023/031	MVR	22,500.00
2023	Naadu Private Limited	2594/2023/ASM/	3/20/2023	3/13/2023	consumables, ref req#MGS-MR-2023/012	MVR	338,953.00
2023	Dhivehi Raajjeyge Gulhun	B1-85178082	5/15/2023	5/1/2023	Acct#BA20076497 Hoadedhoohc 6842613 23April phn	MVR	2,161.47
2023	Zayobi	ZAY/102/2023	10/5/2023	7/24/2023	Dinner, ref req#ASM/GRAD/2023/197	MVR	900.00
2023	GOOD FAITH PLAZA	453030	10/24/2023	10/23/2023	Porcelain , ref req#MGS-GR/2023/345	MVR	2,100.00
2023	Cool Line Fuel Supply	1504/2023	10/15/2023	9/9/2023	petrol , DO :2241, ref req#GHC-PRF/2023/74	MVR	937.50
2023	Zip Investment Pvt Ltd	INV/THI3714	10/31/2023	10/26/2023	launch GAD-TND ref req#GRAD/ASM/2023/183	MVR	2,250.00
2023	Mediquip Maldives Pvt Ltd	MEM-23-0907	12/25/2023	12/3/2023	Consumable,ref#MGS-MR/2023/279	MVR	7,189.98
2023	Fenaka Corporation Limited	130-20585	12/20/2023	12/7/2023	subscription#26503 Gaddhoohc 2023NOV Electric bill	MVR	58,478.64
2023	Fenaka Corporation Limited	133-61030	8/6/2023	8/1/2023	Subscription#56477-ASM/2023July Water bill	MVR	22,397.87
2023	State Trading Organization Plc	918248699	6/8/2023	2/23/2023	consumables,DN:4928811571,ref :MHC/PQ/2022/03	MVR	6,392.50
2023	Dhivehi Raajjeyge Gulhun	B1-80613888	3/15/2023	3/1/2023	ACCT:BA00909833-ASM/2023Feb phn	MVR	702.00
2023	Fenaka Corporation Limited	129-2712	2/11/2023	1/25/2023	subscription#13369-Fiyoaree hc2023Jan electric	MVR	19,681.93
2023	Alihava Traders	103549	4/27/2023	4/16/2023	items requested ref#MHC-2023/06	MVR	6,600.00
2023	Dr. Abdul Samad Memorial Hospital	1171/2023/0851	10/7/2023	10/5/2023	Petty cash replenishment- Vaadhoo HC	MVR	3,000.00
2023	Zip Investment Pvt Ltd	INV/THI3385	6/20/2023	6/11/2023	launch hired, ref #HR134/2023	MVR	700.00
2023	Asrafee Bookshop Thinadhoo	445341	3/29/2023	3/9/2023	stationaries ref req#MGS-Gr-2023/089 & 90	MVR	2,657.00
2023	Dhivehi Raajjeyge Gulhun	B1-91146809	7/11/2023	7/1/2023	ACCT:BA20074973-Gaddhoo hc2023 JUN phn	MVR	4,129.73
2023	Asrafee Bookshop Thinadhoo	480088	12/6/2023	12/4/2023	consumables, ref MGS-GR-2023/421	MVR	960.00
2023	Zip Investment Pvt Ltd	INV/THI3384	6/20/2023	6/11/2023	launch hired, ref #HR112/2023	MVR	1,000.00
2023	State Trading Organization Plc	918516324	8/16/2023	8/13/2023	consumables, DN:4929001923,ref req#MHC-2022/03	MVR	1,595.50
2023	Fenaka Corporation Limited	133-77003	12/20/2023	12/3/2023	subscription#56470 ASM/2023NOV water bill	MVR	28,821.19
2023	Novelty Bookshop Pvt Ltd	SI/2023/00604	4/30/2023	2/3/2023	stationery items req ref#GHC-PRF-2023/22	MVR	5,175.00
2023	Zip Investment Pvt Ltd	INV/THI 3215	3/20/2023	3/8/2023	launch trip ref req#MSS-2023/032	MVR	200.00

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2023	Naadu Private Limited	2992/2023/ASMH	12/24/2023	12/16/2023	consumables DN:102323,ref#MGS-MR/2023/275	MVR	23,490.00
2023	Lockerxz	LKRZ00010/2023	5/31/2023	5/15/2023	Roller blind curtain, ref req#ASMH MGS-GR/2023/172	MVR	32,500.00
2023	Copier Plus Pvt Ltd	CPL/0089/23	4/2/2023	1/12/2023	toner Cartridge , refvaadhoo hc req#20230/08	MVR	3,362.26
2023	Asrafee Bookshop Thinadhoo	448200	5/31/2023	4/4/2023	plastic ruler, ref req#GHC-PRF-2023/22	MVR	75.00
2023	Allied Insurance Company of the	A705/23/040648	11/6/2023	11/5/2023	insurance fee, Praveen & Fatima, ref HR 390/2023	MVR	1,600.00
2023	State Trading Organization Plc	916806811	3/21/2023	8/11/2022	consumables,DO:4927293383	MVR	38,185.05
2023	Farooq Ali	2023/0198	12/28/2023	12/24/2023	launch trip ref#HR 466/2023	MVR	700.00
2023	Gosiya	GS/75/2022	1/11/2023	7/18/2022	Lunch arranged to interviewpanelist's @29.08.2022	MVR	240.00
2023	Allora Office Furniture	3005930	5/31/2023	3/28/2023	Desk, ref req#MGS-GR-2023/110, Asst:1171.23.056	MVR	24,019.20
2023	Fenaka Corporation Limited	128-5509	6/11/2023	6/5/2023	subscription#30779-faresmathoElectric bill-2023May	MVR	33,588.17
2023	Ahmed Amshood	1168/22	3/15/2023	12/22/2022	freight bill ref ASMH:MGS/GS/ASMH/2023/007	MVR	570.00
2023	Fenaka Corporation Limited	131-3387	3/15/2023	3/5/2023	subscription#27120-Hoadedhoohc Feb 2023 electrbill	MVR	16,161.15
2023	Damas Furniture	MK/0897/23	6/20/2023	6/3/2023	High back chair, ref #FMHC/23/21,asst:129	MVR	12,761.32
2023	Medlab Diagnostics Pvt Ltd	INV/2023/00318	7/23/2023	7/12/2023	consumables,DO:YB/OUT/00154, ref reqMGS-MR/23/115	MVR	160,000.00
2023	State Trading Organization Plc	918740574	6/8/2023	4/30/2023	consumables,DN:4929191952,ref :MGS-MR/2023/058	MVR	7,820.00
2023	State Trading Organization Plc	919828342	10/29/2023	9/30/2023	consumables, DN:4930314115,Ref :MGS-MR/2023/216	MVR	7,420.00
2023	State Trading Organization Plc	918052947	3/22/2023	1/29/2023	consumables,DO:4928435534	MVR	1,180.00
2023	Dr. Abdul Samad Memorial Hospital	1171/2023/0573	7/25/2023	7/25/2023	ASMH Pettycash Replenishment-25.07.2023	MVR	4,210.00
2023	Raadha Bookshop	12/002688	9/19/2023	8/14/2023	A4 color paper, ref req#FMHC/2023/27	MVR	799.63
2023	Gosiya	GS/66/2022	2/8/2023	11/25/2022	Dinner, ref req#2022/474	MVR	240.00
2023	Fenaka Corporation Limited	46-2049	2/11/2023	2/2/2023	subscription#26282-rathafandhoohc 2023Jan electric	MVR	7,242.66
2023	Mediquip Maldives Pvt Ltd	MEM-23-0353	12/28/2023	5/18/2023	Consumable,DN:MEM-DO-1025,ref#ASMH-MGS-MR/23/85	MVR	143,531.10
2023	Island Aviation Services Ltd.	59473/23-23	5/15/2023	4/21/2023	air tkt exp of Hulhumale' hospital team- kemothera	MVR	8,126.00
2023	Fenaka Corporation Limited	133-41128	3/15/2023	3/1/2023	subscription#45299ASMH Feb 2023 Electric bill	MVR	412,800.15
2023	Dhivehi Raajjeyge Gulhun	B1-85183561	5/15/2023	5/1/2023	Acct#BA20076412-Vaadhoohc 6840094 23April phn	MVR	2,376.03
2023	GOOD FAITH PLAZA	447773	9/20/2023	9/14/2023	items requested ref req#MGS-GR/2023/318,322 & 323	MVR	5,780.00
2023	Medtech Maldives Pvt Ltd	414622165	8/15/2023	7/25/2023	consumables, DN:404616286 ref req#MGS-MR/2022/033	MVR	33,586.08
2023	Fenaka Corporation Limited	30-3070	5/15/2023	4/26/2023	subscription#12097,Nadella hc 2023Apr electric bi	MVR	13,697.15
2023	AZMZ	AZMZINV/001	11/8/2023	8/10/2023	Liquidated damages -ref agr:ASMHP.PRI/2022/10	MVR	-203,749.18
2023	Thandimaa Garage	74/2023	11/8/2023	10/29/2023	Pickup tire replacing , ref req#MSSS-164	MVR	950.00
2023	GOOD FAITH PLAZA	438028	8/14/2023	7/2/2023	items requested ref#ASMH-GRAD/2023/179	MVR	3,500.00
2023	Dhivehi Raajjeyge Gulhun	B1-91140829	7/11/2023	7/1/2023	ACCT:BA20076499-Nadella hc2023 JUN phn	MVR	2,185.86
2023	I.A Alu Glass	IAI/010/2023	6/21/2023	6/7/2023	SS Name letter, ref#MGS-GR/2023/204	MVR	22,950.00
2023	Island Aviation Services Ltd.	79250/23-23	10/15/2023	10/4/2023	Air ticket ref req#Hr 339/2023	MVR	2,182.00

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2023	Lockerxz	LKRZ0020/2023	7/30/2023	6/21/2023	Fabric , ref req#MGS-GR/2023/226	MVR	32,950.00
2023	Adam Shareef	2023/13	5/31/2023	5/23/2023	accomodation , ref req#HHR/102/2023	MVR	1,500.00
2023	Mamnuz Maldives Pvt Ltd	INV/23/0343	7/12/2023	6/12/2023	Consumables, ref req#MGS-MR-23/119,DN:0391	MVR	103,640.00
2023	Fenaka Corporation Limited	133-64187	9/13/2023	9/4/2023	subscription#56480 -ASMh 2023Aug Water bill	MVR	9,157.46
2023	Dhivehi Raajjeyge Gulhun	B1-80946214	4/15/2023	4/1/2023	ACCT#BA00909833-7948839ASMh phn bill23March	MVR	702.00
2023	Dr. Abdul Samad Memorial Hospital	1171/2023/0465	6/19/2023	6/19/2023	Petty cash replenishment- Vaadhoo Health Centre	MVR	3,000.00
2023	Naadu Private Limited	2621/2023/ASMh	4/30/2023	3/19/2023	Consumables, ref req#FMHC/2023/05-DO:DN-0262-23	MVR	32,015.07
2023	Novatech	NT727	5/16/2023	4/30/2023	Certificate printing, ref req# PHU/ASMh/2023/12	MVR	550.00
2023	Maldives Islamic Bank	ASMHB.MIB.23.07	6/5/2023	6/5/2023	Non-po payments transfer	MVR	500.00
2023	ADK Pharmaceutical Supply	14/1978336	7/30/2023	7/13/2023	consumables ref req#MGS-MR/2023/153	MVR	3,640.00
2023	MN Traders	MNT/23/231	10/4/2023	9/25/2023	maintenance items, ref req#ASMh MGS-GR/2023/254	MVR	2,800.00
2023	State Trading Organization Plc	920175962	12/18/2023	11/19/2023	consumables, DN:4930663303,ref#MGS-MR/2023/253	MVR	12,800.00
2023	Zip Investment Pvt Ltd	INV/THI3295	5/16/2023	5/8/2023	launch hired, ref HR-095/2023	MVR	700.00
2023	ADK Pharmaceutical Supply	14/1934416	5/31/2023	5/18/2023	consumables, ref req#HC Q1-MHC/ASMh/2023/29	MVR	3,360.00
2023	Copier Plus Pvt Ltd	CPL/1111/23	5/2/2023	4/18/2023	LED colour printer, ref req#ASMh MGS-GR/2023/68	MVR	9,474.00
2023	Reethi Fehivina	02/2023	7/13/2023	6/20/2023	Fabric Buruga, ref req#GRAD/ASMh/2022/300 & 301	MVR	34,776.00
2023	GOOD FAITH PLAZA	428497	6/20/2023	4/19/2023	Items requested ref#MGS-GR/2023/121,123 & 124	MVR	6,325.00
2023	Gosiya	GS 87/2023	10/31/2023	10/29/2023	Dinner Set ref req#GRAD/2023/338	MVR	1,120.00
2023	Zip Investment Pvt Ltd	INV/THI 3204	3/13/2023	2/26/2023	launch TND-KDM ref HR 036/2023	MVR	700.00
2023	Hatha Maldives Pvt Ltd	H-T/23/2555	5/31/2023	5/8/2023	Petrol, ref req#HHC/PRF/2023/023	MVR	1,819.00
2023	Island Aviation Services Ltd.	73720/23-23	9/9/2023	8/17/2023	air ticket ref req#HR /256/2023	MVR	2,182.00
2023	Dhivehi Raajjeyge Gulhun	B1-93668014	8/6/2023	8/1/2023	ACCT:BA20076412-Vaadhoohc2023July phn& -6840094	MVR	2,237.66
2023	Musthafa Carpentry	0783	1/12/2023	9/5/2022	lakudi filaa, ref MGS-GR-2022/088	MVR	800.00
2023	Hatha Maldives Pvt Ltd	H-T/23/6643	10/31/2023	10/27/2023	launch trip GDH Island ref req#GRAD/ASMh/23/330	MVR	32,400.00
2023	Fenaka Corporation Limited	46-3784	10/19/2023	10/10/2023	subscription#26282-Rathafandhoo hc 2023Sep Electr	MVR	8,185.30
2023	Ooredoo Maldives Plc. Ltd.	0006273373	7/5/2023	7/1/2023	2023June month hc internet bill	MVR	8,308.44
2023	Chandelier	23/CHG/CS/4168	12/6/2023	11/8/2023	Stationaries-Ref.msg#MSG-GR-2023/376	MVR	5,751.86
2023	Orjan Store	3519	12/20/2023	8/15/2023	Dustbin bag, ref#MHC-2023/18	MVR	14,500.00
2023	Fenaka Corporation Limited	30-5055	12/20/2023	12/20/2023	subscription#12097-Nadella hc 2023NOV electric	MVR	17,199.40
2023	Home Delight	HD68992/2023	12/13/2023	11/30/2023	Aluminium ladder, ref req#MGS-GR/2023/398	MVR	700.00
2023	Hatha Maldives Pvt Ltd	H-T/23/6437	10/24/2023	10/18/2023	Launch trip TND-VAD-TND, ref#GRAD/2023/322	MVR	10,000.00
2023	Qui Quii	QUI-INV-017/2023	5/23/2023	5/20/2023	ASMh Rented godown -21.04 to 21.05.2023 rent	MVR	15,000.00
2023	Galaxy Launch	586/2023	7/23/2023	7/9/2023	launch trip ref GRAD/ASMh/2023/196	MVR	3,950.00
2023	Veligaa Hardware	23/CORP/ICS/9072	12/20/2023	11/30/2023	ELCB,Busbar,MCB, ref #MGS-GR/2023/395	MVR	1,087.56

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2023	Fenaka Corporation Limited	129-5096	9/13/2023	9/6/2023	subscription#25254-Fiyoree hc 2023Aug elect bill	MVR	24,609.11
2023	Asrafee Bookshop Thinadhoo	447513	12/17/2023	3/28/2023	Scales 12"/30cm Fiyoree Hc ref msg.Q7-SM/PR-23/14	MVR	24.00
2023	State Trading Organization Plc	920175823	12/22/2023	11/19/2023	consumables DN:4930595406,ref:HHC/2023/03	MVR	1,590.45
2023	Asrafee Bookshop Thinadhoo	473896	10/22/2023	10/19/2023	stationary, ref req#GRAD/ASMh/2023/272	MVR	1,475.00
2023	Hatha Maldives Pvt Ltd	H-T/23/6301	10/15/2023	10/11/2023	Launch trip TND-GAD-TND ref req#GRAD/ASMh/300	MVR	12,000.00
2023	S.M.D Alihavaa Baazaar	726828	9/9/2023	3/27/2023	items requested ref#HHC/PRF/2023/15	MVR	10,975.47
2023	Atoll Market Pte Ltd	2023-0552	6/19/2023	4/25/2023	toner. ref req#MGS-GR-2023/126	MVR	33,264.00
2023	Island Aviation Services Ltd.	62521/23-23	5/31/2023	5/16/2023	air ticket , ref req#ASMh 113/2023	MVR	4,063.00
2023	State Trading Organization Plc	920142001	12/18/2023	11/14/2023	consumables, DN:4930571123,ref#HHC/PH/2023/03	MVR	10.00
2023	Fenaka Corporation Limited	133-63234	9/13/2023	9/4/2023	subscription#44129-ASMh rentedgodown 2023Aug elect	MVR	2,953.41
2023	Galaxy Launch	903/2023	12/17/2023	12/3/2023	Speed B.Hire-Ref msg HR430/2023	MVR	700.00
2023	Alihava Traders	108756	7/11/2023	6/11/2023	Mashandhathi & Porcelain cleaner, ref req#Q7-SM/23	MVR	615.01
2023	AliCafe'	AC-ASMh-2023-283	8/14/2023	1/19/2023	19th January staff tea, ref req#MSSS-007	MVR	360.00
2023	Galaxy Launch	211/2023	3/12/2023	3/5/2023	launch trip KDM-TND-KDM ref HR 011/2023	MVR	1,400.00
2023	ADK Pharmaceutical Supply	14/2101908	12/6/2023	11/29/2023	consumables, ref MGS-MR/2022/278	MVR	500.00
2023	Shadhiya Adam	0285	10/11/2023	9/22/2023	Freight bill ref ASMh GS-2023/054	MVR	1,550.00
2023	Sonee Hardware Private Limited	CINV-0691881	8/17/2023	5/9/2023	Aluminium Double Slide ladder, ref req#RHC03/2023	MVR	1,599.00
2023	Medtech Maldives Pvt Ltd	414623420	11/8/2023	10/31/2023	Consumables, DN:404619569req#MGS-MR/2023/215	MVR	33,500.00
2023	Allied Insurance Company of the	A705/23/024893	8/22/2023	8/2/2023	Insurance fee - HR req#269/2023	MVR	2,400.00
2023	Farooq Ali	2023/0119	9/9/2023	8/13/2023	launch trip ref req#IT/ASMh/2023/25	MVR	1,900.00
2023	Asters the Office Superstore	OP T-23 143738	4/27/2023	4/1/2023	Dustbin,ref req#Q7-SM/PR-2023/09	MVR	448.75
2023	Personal Computers	INV/2023/11081	5/31/2023	5/25/2023	color printer, ref req#HHC/PRF/2023/30, AST:121	MVR	3,550.00
2023	State Trading Organization Plc	919828343	10/23/2023	9/30/2023	consumables, DN:4930313944, req#MR/2023/132	MVR	9,900.00
2023	State Trading Organization Plc	920021819	12/28/2023	10/29/2023	Patient warmer,Asst:1171/2023/182(15.08.2023)	MVR	84,217.00
2023	Bank of Maldives Plc	ASMB/BML/23/119	9/13/2023	9/13/2023	Non-PO vendor payment transfer request	MVR	53,825.00
2023	Dhivehi Raajjeyge Gulhun	B1-74771699	1/17/2023	1/1/2023	ACCT#BA20081018-ASMh2022Dec phn & internet bill	MVR	22,320.74
2023	State Trading Organization Plc	918292402	6/8/2023	2/28/2023	consumables,DN:4928818847,ref :Q6HC/MC/2022/03	MVR	1,896.75
2023	State Trading Organization Plc	917627400	1/12/2023	11/30/2022	consumables, DO:4928186667,vaadhoo hc req:07/2022	MVR	15,714.00
2023	Hatha Maldives Pvt Ltd	H-T/22/4492	1/12/2023	8/26/2022	Diesal ,DO:075401 ref ASMh:2022/147	MVR	1,236.30
2023	Rainbow Thinadhoo	RTH-CR/3/2023	3/13/2023	2/26/2023	Sofa 3 Seater, ref MGS-GR/2023/020-asst:015	MVR	8,078.40
2023	GDh.Thinadhoo Council	GRAD/ASMh/23/87	4/25/2023	3/29/2023	GDH.Health Service vehicle- Annual fee	MVR	80,060.00
2023	AliCafe'	AC-ASMh/23-285	7/30/2023	3/9/2023	Refreshment ref GRAD/ASMh/2023/58	MVR	3,999.99
2023	Link Serve Pvt Ltd	LS4-23-0089	4/2/2023	1/15/2023	attendance machine, ref vaadhoo hc req#2023/05	MVR	6,819.25
2023	State Trading Organization Plc	918946474	12/22/2023	5/30/2023	consumables DN:4929426344REF:MGS-MR/2023/092	MVR	17,405.50

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2023	Medtech Maldives Pvt Ltd	414623965	12/19/2023	12/6/2023	consumables, DN:404619737,Ref:MGS-MR/2023/168	MVR	49,298.46
2023	Mamnuz Maldives Pvt Ltd	INV/23/0348	7/12/2023	6/21/2023	Consumables, ref req#MGS-MR-23/119,DN:0397	MVR	107,640.00
2023	Fenaka Corporation Limited	30-4616	11/9/2023	11/7/2023	subscription#12097-nadella hc 2023Oct Electric bi	MVR	18,959.47
2023	Ooredoo Maldives Plc. Ltd.	0005781250	3/15/2023	2/1/2023	Jan2023 -Internet bill(gdh.hc's)	MVR	8,308.44
2023	Dr. Abdul Samad Memorial Hospital	1171/2023/0687	8/24/2023	8/24/2023	Petty cash replenishment- Faresmathoda HC	MVR	1,741.51
2023	Fix Electronics	FE/INV/23/061	5/2/2023	4/23/2023	repairing benches, agr#1171230578, req#MSS/64	MVR	30,000.00
2023	Hatha Maldives Pvt Ltd	H-T/23/1602	3/20/2023	3/15/2023	Diesal , DO:076168,ref req#GRAD/ASM/2023/51	MVR	710.40
2023	Neemrana Pvt Ltd	IV/N-2023/001-R1	6/1/2023	4/25/2023	Architectural Drawing and BOQ - ref ASMH memo:01	MVR	27,000.00
2023	Dhivehi Raajjeyge Gulhun	B1-81078961	4/15/2023	4/1/2023	ACCT#BA20076498-Madaveli hc phn bill23March	MVR	2,700.00
2023	S.M.D Chanal	165793	7/13/2023	6/6/2023	Electric cable, ref req#MGS-GR/2023/194	MVR	6,600.00
2023	Zip Investment Pvt Ltd	INV/THI3624	9/24/2023	9/4/2023	Launch bill ref req#HR 253/2023	MVR	700.00
2023	Mahdhey Investment	0064/2023	5/31/2023	5/21/2023	Ac installation, ref req#hhc/23/33,34,35	MVR	8,220.00
2023	Asrafee Bookshop Thinadhoo	471724	10/11/2023	10/4/2023	Stationary , ref req#MGS-GR/2023/340	MVR	2,950.00
2023	State Trading Organization Plc	916870944	2/8/2023	8/21/2022	consumables-DO 4927333349-Faresmathoda hc req	MVR	37,777.77
2023	Gosiya	GS/59/2023	9/5/2023	8/12/2023	Rfrshmnt-Hsptl evnt, req#MSSS/23/45,GRAD/23/61	MVR	1,100.75
2023	Mediquip Maldives Pvt Ltd	MEM-23-0408	6/20/2023	6/4/2023	consumables, Ref #MGS-MR/2023/063	MVR	30,815.34
2023	Fenaka Corporation Limited	133-33373	1/11/2023	1/2/2023	subscription#42338 covid facility Dec2022 water	MVR	31.25
2023	Allied Insurance Company of the	QUOT/2023/103	4/25/2023	4/2/2023	GDH.Health Service vehicle- Insurance fee	MVR	7,925.00
2023	Fenaka Corporation Limited	133-33662	1/11/2023	1/2/2023	subscription#56477-ASM/2022Dec Water bill	MVR	14,122.17
2023	Allied Insurance Company of the	A705/23/011780	4/20/2023	4/9/2023	Insurance fee, ref Hr 079/2023(Bayejod & Md.Moniru	MVR	1,600.00
2023	Galaxy Launch	582/2023	7/23/2023	7/9/2023	launch trip ref GRAD/ASM/2023/172	MVR	33,000.00
2023	Quay Mart	432898	4/3/2023	2/21/2023	items requested ref ASM/2023/016	MVR	285.00
2023	Fahamas Group Pvt Ltd	2023/0779	10/4/2023	7/6/2023	Gypsum Board , ref req#GHC-PRF-2023/51	MVR	3,218.40
2023	Dhivehi Raajjeyge Gulhun	B1-80745997	3/15/2023	3/1/2023	ACCT:BA20076499-Nadella hc Feb 2023 phn	MVR	2,160.00
2023	State Trading Organization Plc	916195592	5/17/2023	4/30/2022	Consumables,DN:4926578830,req:05,CR:917856470	MVR	110,214.29
2023	Asters the Office Superstore	OP T-23 138417	3/12/2023	3/1/2023	Safe ref req#FMHC/2023/07	MVR	773.76
2023	Azmi-Naeem Medical & Diagnostic	WT-D1-0002614	12/6/2023	11/27/2023	consumables, ref MGS-MR/2023/272	MVR	1,375.00
2023	State Trading Organization Plc	919569584	9/24/2023	8/27/2023	Hitachi AC- ref req#FMHC/2023/33,AST:183	MVR	10,700.00
2023	Fenaka Corporation Limited	133-57809	8/6/2023	8/1/2023	Subscription#45302-ASM/2023July Electric bill	MVR	50,015.71
2023	Bank of Maldives Plc	ASM/23/BML/23/13	2/9/2023	2/9/2023	Account payables payment- non po	MVR	28,835.00
2023	Dhivehi Raajjeyge Gulhun	B1-101892210	10/10/2023	10/1/2023	acct#BA20076412-Vaadho hc 2023Sep phn	MVR	2,246.94
2023	Zip Investment Pvt Ltd	INV/THI3327	5/31/2023	5/21/2023	Launch trip TND-MAD-TND ref req#HR 114/2023	MVR	1,600.00
2023	Orjan Store	03493	3/13/2023	2/14/2023	door carpet , ref req#Q7-SM/GRF-2023/03	MVR	1,392.00
2023	State Trading Organization Plc	916242076	5/17/2023	5/19/2022	Consumables,DN:4926751664,req:05	MVR	862.00

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2023	Hassandhi Investment	63/2022	3/20/2023	12/27/2022	ceiling renovation. ref fiyoaree hc AGR#2022/04	MVR	13,500.00
2023	Fenaka Corporation Limited	134-3301	4/15/2023	4/5/2023	Subscription#10386-Vaadhooc hc 23Mar electric bill	MVR	26,241.30
2023	ADK Pharmaceutical Supply	14/2004263	9/25/2023	8/9/2023	consumables,Ref req#MGS-MR-2023/185	MVR	2,212.50
2023	Asters the Office Superstore	OP T-23 141850	4/27/2023	3/19/2023	Locker steel , ref req#vaadhoo hc 2023/15	MVR	5,511.25
2023	Dhivehi Raajjeyge Gulhun	B1-74769752	1/17/2023	1/1/2023	ACCT#BA20076412-Vaadhooc2022Dec phn bill-6840094	MVR	2,160.00
2023	Allied Insurance Company of the	A705/23/011784	4/20/2023	4/9/2023	Insurance fee, ref Hr 079/2023(Leena,suryakant,tin	MVR	4,000.00
2023	Fenaka Corporation Limited	128-7229	10/10/2023	9/27/2023	subscription#30779-Faresmathhc Eletr bill 2023 sep	MVR	31,241.41
2023	Galaxy Launch	688/2023	9/9/2023	8/13/2023	launch trip ref req#HR 156/2023	MVR	700.00
2023	Adam Shareef	N-50/2023	9/21/2023	8/24/2023	accomodation bill , ref req#HHC-GSR/2023/53	MVR	3,000.00
2023	Mamnuz Maldives Pvt Ltd	INV/23/0188	3/20/2023	3/6/2023	DO:DN/23/0205-consumables, ref req#MGS-GR-2023/052	MVR	26,079.00
2023	Bank of Maldives Plc	ASMHB.BML.23.101	8/7/2023	8/7/2023	non-po payment transfer request- bill received as	MVR	53,740.00
2023	Ooredoo Maldives Plc. Ltd.	0006371919	8/6/2023	8/2/2023	HC 2023 July Internet bill	MVR	4,632.82
2023	Reggae Express Travel	183/2022	1/12/2023	8/30/2022	launch trip TND-KDM-TND ref MGS/ASMH/2022/045	MVR	700.00
2023	I Cute	MC/INV/23/6	9/26/2023	9/19/2023	Room Spray ref req#MGS-GR/2023/317	MVR	6,250.00
2023	Naadu Private Limited	2727/2023/ASMH	6/13/2023	6/7/2023	consumables,DN:DN-0477-23, ref :MGS-MR/2023/112	MVR	34,362.00
2023	State Trading Organization Plc	918526495	6/5/2023	3/29/2023	consumables,DN:4929081256, ref :MGS-MR-2023/002	MVR	13,932.00
2023	Cool Line Fuel Supply	1108	9/14/2023	5/22/2023	Petrol, DO:2232, Ref req#GHC-PRF/2023/49	MVR	991.00
2023	DMN Hardware	DMN-IN/60913	2/8/2023	5/9/2023	maintanence item ref req#2022/033	MVR	4,700.00
2023	Huvadhoo Invest Maldives	HIM 2023/270	11/23/2023	11/19/2023	ASMH Cleaning service 2023 November	MVR	169,020.00
2023	Dhivehi Raajjeyge Gulhun	B1-78616857	2/11/2023	2/1/2023	ACCT BA20076497-Hoadedhooc hc 2023Jan phn-6842613	MVR	2,160.00
2023	Veligaa Hardware	23/CORP/ICS/2585	5/16/2023	4/8/2023	maintanence item, ref Q7-SM/PR/2023/18	MVR	333.45
2023	Click Computers	CL00547/23	8/10/2023	6/24/2023	8GB RAM, ref Hoadedhooc req#HHC-PRF/2023/36	MVR	1,030.00
2023	Fenaka Corporation Limited	132-3507	2/11/2023	2/2/2023	subscription#22345-Madaveli hc 2023Jan Electric bi	MVR	23,677.91
2023	State Trading Organization Plc	916951503	4/24/2023	8/31/2022	consumables, DN:4927380848,req#ASMH-MR/2022/06	MVR	40,545.55
2023	Personal Computers	INV/2023/4678	4/9/2023	2/27/2023	Computer System, ref req#NHC-2022/04, asst:006	MVR	27,700.00
2023	Chandelier	23/CHG/CS/3170	9/14/2023	8/23/2023	stationary , ref req#FMHC/2023/30	MVR	1,080.00
2023	State Trading Organization Plc	918740573	6/8/2023	4/30/2023	consumables,DN:4929184665,ref :MGS-MR/2023/058	MVR	135,323.75
2023	Farooq Ali	2023/0066	6/13/2023	5/23/2023	launch, ref req#HR 139/2023	MVR	4,000.00
2023	Dhivehi Raajjeyge Gulhun	B1-78622864	2/11/2023	2/1/2023	ACCT BA20076417-Faresmathoda hc2023Jan phn-6840097	MVR	1,845.81
2023	Dhivehi Raajjeyge Gulhun	B1-78622334	2/11/2023	2/1/2023	ACCT BA20076412-Vaadhooc hc2023Jan phn-6840094	MVR	2,160.00
2023	Inforoute	INV100622023	6/20/2023	5/16/2023	Toner Cratridge, ref#GHC-PRF-2023/14	MVR	16,200.00
2023	Fenaka Corporation Limited	133-72517	11/6/2023	11/1/2023	Subscription#56470, ASMH 2023Oct Water bill	MVR	25,549.71
2023	Hatha Maldives Pvt Ltd	H-T/23/1730	4/2/2023	3/19/2023	Diesal , DO:076802, ref :ASMH-MSSS/ASMH/23/054	MVR	1,065.60
2023	State Trading Organization Plc	919776123	10/29/2023	9/25/2023	consumables, DN:4930270579,Ref :MGS-MR/2023/051	MVR	4,612.00

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2023	ProSynergy Medical Systems Pvt Ltd	PS/INV/23/244	11/15/2023	11/7/2023	consumables, DN:23/79, ref #MGS-MR/2023/056	MVR	9,960.30
2023	ProSynergy Medical Systems Pvt Ltd	PS/INV/23/202	10/19/2023	10/2/2023	consumables, DN:23/214,req#MGS-MR/2023/197	MVR	128,880.00
2023	Galaxy Launch	530/2023	6/20/2023	6/11/2023	KDM-Thinadhoo launch trip , ref #MGS-GS/ASMH/23/24	MVR	700.00
2023	Naadu Private Limited	2957/2023/ASMH	12/20/2023	12/2/2023	consumables,DN:0989-23, ref#MGS-HCR-2023/08	MVR	3,944.30
2023	Simdi Tech	SOA/INCS/23/2646	9/24/2023	8/15/2023	cartridge, ref req#FMHC/2023/28	MVR	33,048.00
2023	Maldives Islamic Bank	ASMHB.MIB.23.37	12/23/2023	12/23/2023	Uniform bill refund & medical escort trip refund	MVR	4,890.00
2023	Alihava Traders	109533	7/11/2023	6/19/2023	Tissue , ref req#MGS-GR-2023/224	MVR	3,000.00
2023	Medsilk Private Limited	MEDSILK/23/1559	11/15/2023	9/19/2023	consumables, ref ASMHS MGS-MR/2023/203	MVR	10,166.00
2023	Galaxy Launch	588/2023	7/23/2023	7/11/2023	launch trip ref GRAD/ASMH/2023/189	MVR	2,300.00
2023	State Trading Organization Plc	919167735	8/16/2023	6/30/2023	consumables, DN:4929676560,ref req#MGS-MR-2023/051	MVR	13,212.96
2023	Dr. Abdul Samad Memorial Hospital	1171/2023/0511	7/5/2023	7/5/2023	Petty cash Replenishment- Nadella Hc	MVR	2,720.00
2023	Thandimaa Garage	22/2023	7/13/2023	6/10/2023	Vehicle tire change, ref req#2023/104	MVR	400.00
2023	State Trading Organization Plc	919367144	9/16/2023	7/31/2023	Cosumables-ASMH-DN:82727564-ref:MGS-MR-2023/058	MVR	1,440.00
2023	ProSynergy Medical Systems Pvt Ltd	PS/INV/23/281	12/28/2023	12/26/2023	Consumable,DN:PS/DN/23/311,ref#ASMH-MGS-MR/23/282	MVR	33,852.00
2023	State Trading Organization Plc	918292399	6/7/2023	2/28/2023	consumables,DN:4928811195,ref :HHC/PH/2022/02	MVR	280.00
2023	State Trading Organization Plc	919365063	8/16/2023	7/31/2023	consumables, DN:4929906156,ref req#MGS-GR-2023/177	MVR	1,735.00
2023	Westore Pvt Ltd	3/066416	5/3/2023	4/16/2023	Wireless speaker, ref req#ASMH-MGS-GR-2023/130	MVR	12,500.00
2023	GOOD FAITH PLAZA	428496	4/30/2023	4/19/2023	items req ref#ASMH-MGS-GR-2023/144	MVR	950.00
2023	Fenaka Corporation Limited	46-3783	10/19/2023	10/10/2023	subscription#26276-Rathafandhoo hc 2023Sep Electr	MVR	13,726.66
2023	Gunzaru	477969	9/26/2023	6/18/2023	Gaddhoo hc Ambulance repair, ref AGR:Q4-SM(AG)23/6	MVR	4,104.00
2023	MN Traders	MNT/23/30	3/20/2023	2/11/2023	electric wire, ref req#MGS-GR-2023/103	MVR	7,435.00
2023	Maldives Gas Pvt. Ltd.	CR-A13278/23	12/28/2023	12/24/2023	oxygen refilling ref#ASMH-MGS-MR/2023/448	MVR	34,000.00
2023	Allora Office Furniture	3006028	5/31/2023	4/26/2023	Banquet chair, ref req#ASMH MGS-GR/2023/157	MVR	15,120.00
2023	Farooq Ali	2023/0155	10/23/2023	10/18/2023	launch trip TND-KDM ref req#HR 347/2023	MVR	700.00
2023	GOOD FAITH PLAZA	423213	3/29/2023	3/16/2023	items requested ref#ASMH-PHU-ASMH-2023/09	MVR	25.00
2023	Home Delight	HD59623/2023	3/13/2023	2/26/2023	extension board, ref req#MGS-GR-2023/043	MVR	1,530.00
2023	I.A Alu Glass	IAI20-2022	1/11/2023	12/25/2022	Vest Jacket-ref GRAD-2022/271	MVR	4,982.00
2023	Farooq Ali	2023/0143	9/20/2023	9/18/2023	Launch tripTND-KDM-TND req#HR 281/2023	MVR	1,400.00
2023	State Trading Organization Plc	14.08.2023	9/16/2023	8/14/2023	W.Machn Hitachi-Faresmathoda-FMHC/2023/25	MVR	10,999.00
2023	Mamnuz Maldives Pvt Ltd	INV/23/0608	12/13/2023	11/19/2023	consumables, DN:23/0706-Ref #MGS-MR/2023/257	MVR	29,160.00
2023	ADK Pharmaceutical Supply	14/1978334	7/30/2023	7/13/2023	consumables ref req#MGS-MR/2023/160	MVR	11,385.00
2023	Orjan Store	03494	3/20/2023	3/3/2023	items requested ref#ASMH/MGS-GR-2022/208	MVR	29,200.00
2023	Medtech Maldives Pvt Ltd	414624220	12/24/2023	12/20/2023	consumables DN:404619940,ref:MGS-MR/2023/174	MVR	12,390.00
2023	ADK Pharmaceutical Supply	14/1896845	4/26/2023	3/30/2023	corsodyl mouth wash , ref req#MGS-MR-2023/071	MVR	799.47

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2023	4NH Company Pvt.Ltd.	WDH/23/ICS/536	10/31/2023	10/18/2023	Office white board , ref req#GHC/PRF/203/84	MVR	1,379.98
2023	State Trading Organization Plc	917784073	1/12/2023	12/22/2022	Paint, ref faresmathoda hc req#2022/97	MVR	4,050.00
2023	Island Aviation Services Ltd.	50735/23-23	3/13/2023	2/9/2023	Air ticket bill, ref HR 29/2023	MVR	7,124.00
2023	Medlab Diagnostics Pvt Ltd	INV/2023/0449	10/4/2023	9/24/2023	Blank label & wax ribbon, ref req#ASMH-GS/GR/23/31	MVR	7,700.00
2023	Dhivehi Raajjeyge Gulhun	B1-107000925	12/21/2023	12/1/2023	Acct#BA20076412-6840094-Vaadhoo phn & internert NO	MVR	2,210.24
2023	Medsilk Private Limited	MEDSI23/INV/1195	6/20/2023	5/2/2023	consumables, Ref #MGS-MR/2023/086,DN:1048	MVR	21,055.00
2023	Allied Insurance Company of the	A705/23/032244	9/18/2023	9/17/2023	Insurance fee ref req#HR 315/2023(17.09.2023)	MVR	2,400.00
2023	State Trading Organization Plc	919147179	11/23/2023	6/29/2023	philips led TV , ref req#ASMH _MGS/GR/2023/228	MVR	23,945.00
2023	Azmi-Naeem Medical & Diagnostic	0000391	3/12/2023	2/16/2023	tonuge depressor- ref req#MGS-MR-2023/014	MVR	1,740.00
2023	Fenaka Corporation Limited	133-43848	4/15/2023	4/2/2023	Subscription#56480ASMH 23Mar Water bill	MVR	9,708.88
2023	One Time Vendor	001-2022	3/29/2023	10/4/2022	accomodation , ref HR 401/2022	MVR	1,500.00
2023	Dhivehi Raajjeyge Gulhun	B1-99196391	9/13/2023	9/1/2023	Acct:BA20076498-Madaveli hc 68426142023August phn	MVR	2,320.51
2023	GOOD FAITH PLAZA	449327	10/11/2023	9/25/2023	coffe mate ref req#MGS-GR/2023/335	MVR	1,490.00
2023	M7 Book Store	201523	4/5/2023	3/22/2023	stationaries, ref req#Fiyoaree hc Q7/SM-PR-2023/10	MVR	232.20
2023	Medland Private Limited	2/000379	2/26/2023	1/8/2023	items ref req#MGS-MR-2022/117-consumables	MVR	12,750.00
2023	Bank of Maldives Plc	ASMBH.BML.23.134	10/10/2023	10/10/2023	non-po vendor payment transfer request- as at 10th	MVR	78,793.00
2023	Al Awwal group	AAG/INV/08/2023	10/29/2023	10/24/2023	Canon Toner, Ref req#MGS-GR/2023/367	MVR	31,100.00
2023	GOOD FAITH PLAZA	442435	8/23/2023	8/6/2023	items requested ref:ASMH MGS-GR/2023/255	MVR	18,250.00
2023	The Guest	S0005-33623	5/16/2023	3/12/2023	Bedsheet, ref req#NHC/2023/001	MVR	11,220.00
2023	Zip Investment Pvt Ltd	INV/THI3484	8/16/2023	7/16/2023	launch trip ref req#HR175/2023	MVR	700.00
2023	Dhivehi Raajjeyge Gulhun	B1-93662536	8/6/2023	8/1/2023	ACCT:BA20076498-Madaveli 2023July phn -6842614	MVR	2,361.58
2023	Medtech Maldives Pvt Ltd	414622257	12/27/2023	7/31/2023	Consumable,DN:404616672ref#MGS-MR/2022/030	MVR	29,305.73
2023	Naadu Private Limited	2991/2023/ASMH	12/24/2023	12/16/2023	consumables DN:1024-23,ref#MGS-MR/2023/194	MVR	27,378.00
2023	Printech	323470	8/15/2023	8/8/2023	A3 Paper, ref req#PHU/ASMH/2023/23	MVR	293.00
2023	State Trading Organization Plc	919593622	10/19/2023	8/30/2023	consumables ,DN:4930052816, ref req#MGS-MR/23/192	MVR	48,860.00
2023	I Books	35/22	2/8/2023	10/16/2022	Que System paper ,ref req#2022/081	MVR	3,000.00
2023	Medtech Maldives Pvt Ltd	414622563	9/20/2023	8/27/2023	consumables, ref req#MGS-MR/2023/129	MVR	48,800.00
2023	Fenaka Corporation Limited	133-68245	10/10/2023	10/3/2023	subscription#56477-ASMH Water bill 2023 sep	MVR	19,539.78
2023	State Trading Organization Plc	918755776	9/14/2023	4/30/2023	Cosumables-ASMH-DN:82681645	MVR	2,703.00
2023	Shady Cabin Moving & Contracting	SCM/23/1061	11/8/2023	10/30/2023	Rental Chair Cover, ref req#GRAD/2023/325	MVR	9,990.00
2023	Onseller Maldives	INV-OSM/2023/102	5/31/2023	5/21/2023	Water Cooler, ref req#ASMH MGS-GR/2023/130	MVR	20,575.00
2023	Westore Pvt Ltd	3/068579	10/5/2023	8/14/2023	Mobile phone, ref req#NHC-2023/13	MVR	2,650.00
2023	State Trading Organization Plc	918516313	8/16/2023	3/28/2023	consumables, DN:4928942686,ref req#MGS-MR-2023/018	MVR	14,840.00
2023	Medsilk Private Limited	MEDSLK/23/I/1368	10/4/2023	8/6/2023	consumables- ref req#MGS-MR-2023/175	MVR	16,488.00

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2023	Al Awwal group	AAG/INV/05/2023	5/15/2023	5/8/2023	Xerox Toner Cartridge, ref req#MGS-GR/23/148	MVR	34,000.00
2023	Home Delight	HD60716/2023	9/9/2023	3/25/2023	Extension board , ref req#GHC-PRF/2023/21	MVR	1,950.00
2023	Plaza Textiles	119496	6/5/2023	5/16/2023	Suiting -Thai Toray, ref req#ASMh GRAD-2022/297	MVR	33,998.40
2023	Gosiya	GS/77/2022	1/11/2023	10/5/2022	Lunch arranged to S.Staff meeting @05.10.2022	MVR	780.00
2023	Asrafee Bookshop Thinadhoo	447456	4/27/2023	3/27/2023	stationery,ref req#HHC/PRF/2023/14	MVR	8,253.95
2023	Havaru Boat	1640	8/7/2023	6/11/2023	Freight bill	MVR	3,618.00
2023	GOOD FAITH PLAZA	447469	10/11/2023	9/12/2023	cotton buds , tooth pick ref req#MGS-GR/2023/319	MVR	150.00
2023	GOOD FAITH PLAZA	439922	8/17/2023	7/17/2023	items requested ref:ASMh HR 202/2023	MVR	1,460.00
2023	Home Delight	HD69282/2023	12/19/2023	12/6/2023	SS tap screw, Ref #MGS-GR/2023/446	MVR	15,900.00
2023	M7 Book Store	201977	5/2/2023	4/18/2023	stationery, ref req#ASMh MGS-GR-2023/161	MVR	4,752.00
2023	Galaxy Launch	923/2023	12/17/2023	12/10/2023	Speed B.Hire-Ref msg HR432/2023	MVR	700.00
2023	Medtech Maldives Pvt Ltd	414622164	8/15/2023	7/25/2023	consumables, DN:4046168566 ref req#MGS-MR-2023/121	MVR	15,915.00
2023	Medsilk Private Limited	MEDSLK/23/II/1470	10/4/2023	8/10/2023	consumables- ref req#MGS-MR-2023/109	MVR	8,721.88
2023	Dr. Abdul Samad Memorial Hospital	1171/2023/1087	11/19/2023	11/19/2023	Petty cash replenishment-Hoadehdhdhoo HC	MVR	2,829.00
2023	State Trading Organization Plc	917755851	4/19/2023	12/18/2022	consumables, DN:4928271656,req#MGS-GR-22-60	MVR	32,594.00
2023	Island Aviation Services Ltd.	61304/23-23	5/31/2023	5/7/2023	air ticket , ref req#ASMh HR-095/2023	MVR	8,728.00
2023	Galaxy Launch	607/2023	8/14/2023	7/17/2023	launch trip ref req#Hr 057/2023	MVR	4,000.00
2023	State Trading Organization Plc	917836891	3/14/2023	12/29/2022	consumables, ref DO:4928271549	MVR	866,102.19
2023	Dhivehi Raajjeyge Gulhun	B1-85178084	5/15/2023	5/1/2023	Acct#BA20076499-Nadellahc 6842612 23April phn	MVR	2,163.93
2023	S.M.D Alihavaa Baazaar	718549	4/4/2023	2/21/2023	Wall clock ref req#MGS-GR-2023/010	MVR	198.68
2023	Quay Mart	456933	7/13/2023	6/19/2023	items requested ref#GRAD/ASMh/2023/159	MVR	620.00
2023	Zimmermann Restaurent	ZMM/INV/23/284	6/13/2023	6/5/2023	meal for laproscopic surgery team, ref GRAD/23/125	MVR	780.00
2023	Dominate Maldives LLP	DM-110-2023	12/23/2023	12/18/2023	Brother Laser jet toner, ref#RHC/2023/16	MVR	9,900.00
2023	State Trading Organization Plc	918516321	6/5/2023	3/28/2023	consumables,DN:4928968303, ref :MGS-MR-2023/062	MVR	4,800.00
2023	Maldiv Gas Pvt. Ltd.	CR-A05502/23	6/20/2023	6/5/2023	Oxygen cylinder refilling , ref #MGS-GR/2023/200	MVR	33,100.00
2023	Farooq Ali	2023/0142	9/20/2023	9/8/2023	Launch tripTND-MDV-TND req#GRAD/2023/284	MVR	2,500.00
2023	Asrafee Bookshop Thinadhoo	464019	8/14/2023	8/8/2023	A4 color paper, ref req# MGS-GR/2023/285	MVR	380.00
2023	Mamnuz Maldives Pvt Ltd	INV/23/0372	7/12/2023	7/5/2023	Consumables, ref req#MGS-MR-23/043,DN:0428	MVR	18,654.00
2023	Saamee Store	0690	5/31/2023	5/10/2023	items requested ref #Rathafandhoo hc 2023/23	MVR	4,428.00
2023	Best Service	101	10/11/2023	9/26/2023	AC repair ref req#MHC/GSR/42/2023	MVR	4,500.00
2023	Propharma Maldives Private Limited	PP/INV/22/51	5/16/2023	12/28/2022	consumables ref req#Vaadhoo hc 2022/07, DN:22/103	MVR	16,668.27
2023	Home Delight	HD66742/2023	9/26/2023	9/21/2023	Led Bulb, ref req#MGS-GR/2023/329	MVR	2,600.00
2023	Adam Shareef	N-98/2023	12/20/2023	12/2/2023	accomodation , ref #HR 401/2023	MVR	19,000.00
2023	Fenaka Corporation Limited	133-60465	8/6/2023	8/1/2023	Subscription#44129-ASMh rented godown 2023July Ele	MVR	3,017.56

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2023	Fenaka Corporation Limited	133-43847	4/15/2023	4/2/2023	Subscription#56477ASMH 23Mar Water bill	MVR	9,925.80
2023	Gosiya	GS/80/2022	1/11/2023	8/31/2022	Lunch arranged to S.Staff meeting @31.08.2022	MVR	870.00
2023	Mamnuz Maldives Pvt Ltd	INV/23/0256	5/15/2023	5/3/2023	consumables ref req#MGS-MR/23/043, DO:DN/23/290	MVR	27,981.00
2023	Home Delight	HD62751/2023	9/20/2023	5/30/2023	Led bulb light ref req#FMHC/2023/19	MVR	3,799.87
2023	Ooredoo Maldives Plc. Ltd.	0006573118	10/10/2023	10/1/2023	Gdh hc 2023sep internet bill	MVR	4,747.68
2023	Island Aviation Services Ltd.	83527/23-23	12/6/2023	11/6/2023	A.tkt-Ref.Msg# HR 387/2023	MVR	16,684.00
2023	State Trading Organization Plc	918292317	6/8/2023	2/28/2023	consumables, DN:4928813060, refQ4HC/MC/2022/00	MVR	11,658.22
2023	Novatech	NT722	5/2/2023	4/23/2023	banner & poster printing ,ref req#ASMHLAB-GS-23/14	MVR	1,491.96
2023	Gosiya	GS/58/2023	9/5/2023	8/12/2023	Nursing Trng prog, req#(FRM)ASMH-GRAD/ASMH/23/20	MVR	5,600.00
2023	Fenaka Corporation Limited	133-73795	12/20/2023	12/3/2023	subscription#43055, ASMH 2023NOV water bill	MVR	2,220.14
2023	Dr. Abdul Samad Memorial Hospital	443089-10TH JAN	1/19/2023	1/10/2023	Bank Intrest charge & Late Payment charge	USD	9.47
2023	Qui Qui	QUI-INV-0224/23	9/13/2023	8/20/2023	ASMH rented Godown AGR:2023/02-Labulaabuge Aug fee	MVR	15,000.00
2023	Mohamed Rasheed	0101 & 0100	5/31/2023	5/23/2023	trip Hoadehoo-TND- ref req#HHC.2023.026	MVR	2,000.00
2023	Quay Mart	474999	10/5/2023	9/18/2023	water, ref req#ASMH MGS-GR/2023/325	MVR	975.00
2023	AliCafe'	AC-ASMH/23/1/312	10/15/2023	8/27/2023	Meal, ref req#MSSS/ASMH/2023/153	MVR	480.00
2023	Copier Plus Pvt Ltd	CPL/0588/23	3/19/2023	2/27/2023	laser printer, ref ASMH req#2023/029, asset:30	MVR	8,640.00
2023	Asrafee Bookshop Thinadhoo	454331	6/14/2023	5/27/2023	A4 paper, ref req#MGS-GR/2023/104	MVR	15,400.00
2023	Dr. Abdul Samad Memorial Hospital	443089-6614-BC	8/16/2023	8/10/2023	ASMH Credit card August payment- Bank charges	USD	6.82
2023	Island Aviation Services Ltd.	52574/23-23	3/20/2023	2/22/2023	air ticket #9862412292851 & 9862412292852, HR 30	MVR	3,827.00
2023	Luxy Furniture	IN-LF/2023/007	4/5/2023	3/8/2023	plain blanket, ref req#ASMH MGS-GR/2023/076	MVR	1,960.00
2023	Fenaka Corporation Limited	30-3904	8/6/2023	7/25/2023	Subscription#12097-Nadella hc 2023July Electric	MVR	12,873.69
2023	Alihava Traders	109531	6/21/2023	6/19/2023	Bleach, ref #MGS-GR/2023/213	MVR	4,200.00
2023	S.M.D Chanal	163360	4/19/2023	4/5/2023	delo gold SAE 15 W40, ref req#ASMH-MGS-GR-23/117	MVR	7,274.72
2023	Dr. Abdul Samad Memorial Hospital	1171/2023/0237	4/20/2023	4/20/2023	Petty cash replenishment- Vaadhoo Health Centre	MVR	3,000.00
2023	Medtech Maldives Pvt Ltd	414620553	5/15/2023	4/30/2023	consumables ref req#MGS-MR/23/089, DO:404618080	MVR	5,000.00
2023	Chandelier	23/CHG/CS/3040	10/29/2023	8/14/2023	A4 paper, ref req#FMHC/2023/27	MVR	7,499.52
2023	Cool Line Fuel Supply	1431	9/14/2023	7/10/2023	Petrol, DO:2237, Ref req#GHC-PRF/2023/62	MVR	937.50
2023	Allied Insurance Company of the	A705/23/002975	2/8/2023	1/22/2023	Insurance fee- ref HR 024/2023	MVR	13,600.00
2023	State Trading Organization Plc	920045154	11/15/2023	10/31/2023	consumables, DN:4930566904, ref #MGS-MR-2023/243	MVR	900.00
2023	Sun Front Livin	SN-15723/23	8/16/2023	6/14/2023	Office Table, ref req#HHC/PRF/2023/33	MVR	1,800.00
2023	Bank of Maldives Plc	ASMHB.BML.23.79	6/21/2023	6/21/2023	Ruby invs#0888(13.06.2023) - non po payment	MVR	1,250.00
2023	Spike Investment	SPIKE/2023/15	8/13/2023	7/13/2023	Nadella hc labour room cupboard setup - ref req25	MVR	24,270.00
2023	Allied Insurance Company of the	A705/23/011781	4/20/2023	4/9/2023	Insurance fee, ref Hr 079/2023(Mahmoud Nagi	MVR	800.00
2023	Farooq Ali	2023/0140	9/20/2023	9/14/2023	TND-VAD-TND launch trip ref req#GRAD/	MVR	6,500.00

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2023	Blue Fish	1364	3/19/2023	2/22/2023	launch trip ref req#HR 30/2023	MVR	1,200.00
2023	Maldiv Gas Pvt. Ltd.	CR-A01822/23	4/2/2023	2/21/2023	Oxygen gas refilling , ref MGS-Gr-2023/024	MVR	13,300.00
2023	DMN Hardware	DMN-IN/80550	4/27/2023	4/18/2023	connector & fan capacitor, ref req#MGS-GR/23/107	MVR	850.00
2023	Orjan Store	03521	10/5/2023	8/15/2023	items req ref#GHC-PRF-2023/57	MVR	24,950.00
2023	State Trading Organization Plc	920236835	12/18/2023	11/27/2023	consumables, DN:4930757320,ref#HHC/PRF-2023/49	MVR	8,646.00
2023	State Trading Organization Plc	916289460	5/3/2023	5/26/2022	Consumables, Do 4926779730,ASMh-MS-2022.05	MVR	2,812.00
2023	Gosiya	GS/61/2023	9/5/2023	8/12/2023	Evng Tea-Auctn Goods clmc, req#ASMh/MSSS/2023/115	MVR	320.00
2023	Fenaka Corporation Limited	133-51356	6/11/2023	6/1/2023	subscription#56472-ASMh Water bill-2023May	MVR	34,667.93
2023	Maldiv Gas Pvt. Ltd.	CR-A10016/23	10/12/2023	10/4/2023	oxygen refilling , ref req#MGS-GR/2023/333	MVR	34,000.00
2023	Fenaka Corporation Limited	30-2051	1/11/2023	12/26/2022	subscription#12097, Nadella hc2022Dec electric bil	MVR	9,554.99
2023	Naadu Private Limited	2588/2023/ASMh	4/2/2023	3/13/2023	Consumables, D.receipt#DN.0089-23, req#2023/27	MVR	22,455.00
2023	ProSynergy Medical Systems Pvt Ltd	PS/INV/22/122	3/14/2023	12/22/2022	consumables, ref DN:PS/DN/22/165eq#MGS-MR-22/39	MVR	771,886.00
2023	State Trading Organization Plc	917162782	1/12/2023	9/28/2022	consumables, DO:4927575351,Gaddhoo hc req#2022/37	MVR	34,560.00
2023	Fenaka Corporation Limited	129-4748	8/6/2023	7/26/2023	Subscription#25254-Fiyoar hc 2023July Electric	MVR	26,773.59
2023	DMN Hardware	DMN-IN/82369	12/25/2023	12/20/2023	Shoe rack ref#MGS-GR/2023/431	MVR	900.00
2023	Mamnuz Maldives Pvt Ltd	INV/23/0257	5/15/2023	5/3/2023	consumables ref req#MGS-MR/23/045, DO:DN/23/289	MVR	62,790.00
2023	Galaxy Launch	975/2023	12/23/2023	12/20/2023	launch trip ref#HR 456/2023	MVR	700.00
2023	Luxy Furniture	IN-LF/2023/008	4/30/2023	4/10/2023	File Cabinet & sofa, ref req#ASMh MGS-GR/2023/068	MVR	14,400.00
2023	State Trading Organization Plc	918740580	9/14/2023	4/30/2023	Cosumables-Fiori-DN:82669525-ref:Q7-FHC/CD/2022/02	MVR	716.00
2023	Musthafa Carpentry	1092	12/20/2023	12/6/2023	Pine wood, ref#MSSS/ASMh/2023/192	MVR	3,304.80
2023	Plaza Textiles	119493	6/5/2023	5/16/2023	consumables,ref req#MGS-MR-2022/302	MVR	33,128.09
2023	Novelty Bookshop Pvt Ltd	SI/2023/02280	10/15/2023	8/29/2023	stationary , ref req#GHC-PRF-2023/54	MVR	1,350.11
2023	DMN Hardware	DMN-IN/60912	2/8/2023	8/3/2022	white cement, ref req#2022/076	MVR	105.00
2023	Island Aviation Services Ltd.	62810/23-23	6/13/2023	5/18/2023	Air ticket, ref req#HR 135/2023-Dr.Towhedurahman	MVR	4,116.00
2023	Alihava Traders	105722	5/22/2023	5/11/2023	items requested #ASMh No.2023/20	MVR	1,399.00
2023	Fenaka Corporation Limited	130-11923	4/15/2023	4/6/2023	Subscription#32039-Gaddhoo hc 23Mar water bill	MVR	150.15
2023	Dhivehi Raajjeyge Gulhun	B1-81078960	4/15/2023	4/1/2023	ACCT#BA20076497-Hoadedhoo hc phn bill23March	MVR	2,160.00
2023	Maldiv Gas Pvt. Ltd.	CR-A12821/23	12/27/2023	12/13/2023	oxygen refilling ref#ASMh-MGS-MR/2023/442	MVR	6,000.00
2023	Novelty Bookshop Pvt Ltd	SI/2023/03226	11/15/2023	11/7/2023	box file, ref req#GHC-PRF-2023/87	MVR	3,871.80
2023	Medland Private Limited	2/000445	4/2/2023	3/9/2023	Consumables, D.receipt#2000445, req#MGS-MR-23/25	MVR	3,600.00
2023	Fenaka Corporation Limited	133-44870	4/15/2023	4/2/2023	Subscription#43396-ASMh covid facility 23Mar elec	MVR	21,442.99
2023	Abdulla Brothers Pvt Ltd	85	9/13/2023	8/3/2023	Dettol Cleaner, ref req#HHC-PRF/2023/42	MVR	1,200.00
2023	DMN Hardware	DMN-IN/80430	4/27/2023	3/29/2023	Led panel light, ref req#HHS-GSR-2023/13	MVR	3,750.00
2023	Fenaka Corporation Limited	133-30224	1/11/2023	1/2/2023	subscription#43055-ASMh 2022Dec Water bill	MVR	1,502.91

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2023	Medtech Maldives Pvt Ltd	414621607	7/13/2023	6/21/2023	Consumables, ref req#MGS-MR-23/047,DN:404617901	MVR	3,300.00
2023	Hatha Maldives Pvt Ltd	H-T/23/6642	10/31/2023	10/26/2023	launch trip TND-KDM-TND ref req#GRAD/2023/306	MVR	1,200.00
2023	Nice Mart	2023/NM/0012	9/21/2023	8/16/2023	Tissue, ref req#GHC-PRF-2023/44	MVR	1,557.00
2023	Mediquip Maldives Pvt Ltd	MEM-23-0797-15%D	11/15/2023	10/18/2023	15% deduction- ref AGR:ASMh-Procure/PRIV/23/13	MVR	-36,196.73
2023	Zip Investment Pvt Ltd	INV/THI3658	10/5/2023	9/25/2023	Launch trip TND-KDM ref req#HR 220/2023	MVR	700.00
2023	State Trading Organization Plc	916509228	5/4/2023	6/21/2022	Consumables, Do 4927009548, cr.memo:98672372 req5	MVR	862.00
2023	Abdulla Brothers Pvt Ltd	8	9/13/2023	8/3/2023	items ref req#HHC-PRF/2023/44	MVR	636.00
2023	Fenaka Corporation Limited	46-3979	11/9/2023	11/7/2023	subscription#26276 Rathafandh hc 2023Oct elect bi	MVR	9,315.15
2023	State Trading Organization Plc	919931219	10/23/2023	10/16/2023	consumables, DN:4930376979, req#MR/2023/132	MVR	1,760.00
2023	Island Aviation Services Ltd.	100CGO000872/22	2/8/2023	2/10/2022	Covid sample cargo charge-Account C1073	MVR	159.37
2023	Thandimaa Garage	65/2023	9/24/2023	8/23/2023	Ambulance repair ref req#HSKP-24	MVR	1,600.00
2023	State Trading Organization Plc	916195595	3/21/2023	4/30/2022	consumables,DO:4928669528	MVR	16,628.00
2023	AAA Business	2	12/17/2023	11/13/2023	Painting wrk-Madaveli Hc ref msg.MHC-GSR/2023/39	MVR	30,786.00
2023	State Trading Organization Plc	916317888	2/8/2023	5/31/2022	consumables-DO 4926817729-Faresmathoda hc req	MVR	37,777.77
2023	State Trading Organization Plc	918053193	3/21/2023	1/29/2023	consumables,DO:4928500304, ref req#MGS-MR/22/44	MVR	165,604.00
2023	Link Serve Pvt Ltd	LS4-23-0778	4/19/2023	3/28/2023	Lithium 3V Battery, ref req#ASMh MGS-Gr-2023/08	MVR	1,600.56
2023	Novatech	NT925	10/4/2023	9/25/2023	canvas printing,ref req#PHU/ASMh/2023/26	MVR	452.92
2023	Fenaka Corporation Limited	133-69750	11/6/2023	11/1/2023	Subscription#45302, ASMh 2023Oct Electricity bill	MVR	52,077.47
2023	OX Energy	IN23/1053	12/17/2023	2/6/2023	60ltr Petrol- ASMh/GRAD/2023(04.02.2023)	MVR	1,141.20
2023	Energy World	40976	8/14/2023	6/15/2023	Light & Socket, ref req#ASMh MGS-GR/2023/221,233,2	MVR	4,239.51
2023	Dhivehi Raajjeyge Gulhun	B1-74570566	1/17/2023	1/1/2023	ACCT#BA20076413-Rathafandh2022Dec phn bill-6840095	MVR	2,160.00
2023	Island Aviation Services Ltd.	87019/23-23	12/19/2023	12/3/2023	Air ticket ref#Admin -2023/389	MVR	4,064.00
2023	Asters the Office Superstore	OP T-23 155206	9/14/2023	8/3/2023	minibar & vaccum cleaner, ref req#VHC/2023/24	MVR	5,885.70
2023	Qui Quii	QUI-INV-035/2023	12/28/2023	12/25/2023	godown rent 21.11.2023-21.12.2023-Labulaabuge	MVR	15,000.00
2023	ADK Pharmaceutical Supply	14/1891321	3/29/2023	3/22/2023	consumables,ADK SIN ref SO102267, MGS-Mr/2023/019	MVR	23,500.00
2023	Alihava Traders	97921	3/12/2023	2/22/2023	wall clock , ref req#ASMh MGS-GR-2023/016	MVR	155.00
2023	Aako Express 02	0337	3/12/2023	1/20/2023	launch trip fares -Gad ref hc req#FMHC-2023/05	MVR	2,500.00
2023	Ooredoo Maldives Plc. Ltd.	0005976587	4/15/2023	4/1/2023	2023March month internet bill- Gdh.hc's	MVR	8,416.44
2023	AliCafe'	AC-ASMh/23/I/309	10/15/2023	10/15/2023	Meal, ref req#GRAD/2023/261	MVR	375.00
2023	Azmi-Naeem Medical & Diagnostic	0000029	3/12/2023	2/16/2023	consumables ref req#MGS-MR-2023/014	MVR	17,700.00
2023	Dhivehi Raajjeyge Gulhun	B1-85183560	5/15/2023	5/1/2023	Acct#BA20076413-Rathafandhoohc 6840095 23April phn	MVR	2,197.25
2023	Asrafee Bookshop Thinadhoo	449026	4/27/2023	4/11/2023	stationery,ref req#ASMh MGS-GR-2023/0136	MVR	3,350.00
2023	NISAL MART	385139	10/12/2023	8/8/2023	Pickfine, ref req#MGS-GR/2023/203	MVR	225.00
2023	Alihava Traders	107528	6/12/2023	5/31/2023	items request ref #FMHC/2023/14	MVR	7,459.44

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2023	Medsilk Private Limited	MEDSI23/INV/1182	6/20/2023	6/13/2023	consumables, Ref #MGS-MR/203/107	MVR	33,460.00
2023	AliCafe'	AC-ASMh/23-284	7/30/2023	1/19/2023	ASMh Strategis planing meeting-staff meal	MVR	480.00
2023	State Trading Organization Plc	916701367	1/12/2023	7/27/2022	consumables, DO:4927211491,vaadhoo hc req:06/2022	MVR	2,947.19
2023	Allied Insurance Company of the	A705/23/024895	9/25/2023	8/2/2023	insurance fee-Anand Chandran, ref req#HR 321/2023	MVR	800.00
2023	Gosiya	GS/53/2023	10/11/2023	3/12/2023	Evening tea ref req#ASMh-MSSS/2023/038	MVR	157.68
2023	Cool Line Fuel Supply	1038	3/29/2023	2/15/2023	petrol , ref req#GHC-PRf-2023-28, DO:2120	MVR	991.00
2023	Hatha Maldives Pvt Ltd	H-T/23/3243	7/12/2023	6/18/2023	Diesal , Ref req#MSS/2023/132&131,DO078407,406	MVR	1,765.05
2023	Allied Insurance Company of the	A705/23/016879	5/30/2023	5/25/2023	insurance fee-Zahid Yagoob	MVR	800.00
2023	Printech	3467	7/23/2023	7/10/2023	certificate print, ref req#ASMh-GRAD/ASMh/2023/204	MVR	1,575.00
2023	Copier Plus Pvt Ltd	CPL/0145/23	10/31/2023	1/19/2023	Toner Cartridge, ref req#NHC/2023/05	MVR	16,860.00
2023	Overshadow Maldives LLP	OS100-013	4/2/2023	3/27/2023	Toner cartridge, ref#ASMh MGS-Gr-2023/0118	MVR	33,250.00
2023	Fenaka Corporation Limited	133-33661	1/11/2023	1/2/2023	subscription#56480-ASMh 2022Dec Water bill	MVR	8,898.05
2023	Musthafa Carpentry	1033	11/8/2023	11/2/2023	Lakudi fila ref req#GRAD/2023/323	MVR	1,902.00
2023	Printech	323581	10/31/2023	10/31/2023	A5 Ream, ref req#MGS-GR/2023/365	MVR	10,000.00
2023	Allied Insurance Company of the	A705/23/031894	9/18/2023	9/14/2023	Insurance fee ref req#HR 310/2023(14.09.2023)	MVR	4,000.00
2023	LEEZAN	AGR-ASMh-23-03	5/8/2023	4/19/2023	12 laptop computers-asst:1171/2023/109	MVR	175,000.00
2023	Fenaka Corporation Limited	129-5471	11/9/2023	11/7/2023	subscription#25254-Fiyoaree hc 2023Oct elect bi	MVR	23,584.82
2023	Dr. Abdul Samad Memorial Hospital	001-PV.2023.66	7/5/2023	7/5/2023	cold chain management training-facilitators tkt re	MVR	16,571.00
2023	State Trading Organization Plc	918946475	8/16/2023	8/13/2023	consumables, DN:4929440014,ref req#MHC-2022/03	MVR	11,421.73
2023	Home Delight	HD60008/2023	4/5/2023	3/9/2023	Maintenance item, ref req#ASMh-MGS-GR/2023/064	MVR	9,970.00
2023	Orjan Store	03508	10/5/2023	6/11/2023	items req ref#VHC-26/2023	MVR	7,886.00
2023	Dhivehi Raajjeyge Gulhun	B1-74764282	1/17/2023	1/1/2023	ACCT#BA20076498-Madavelih2022Dec phn bill-6842614	MVR	2,160.00
2023	Farooq Ali	2023/0144	9/20/2023	9/13/2023	Launch tripTND-KDM-TND req#HR 299/2023	MVR	700.00
2023	ADK Pharmaceutical Supply	14/1993941	8/14/2023	7/30/2023	consumables, ref req#MGS-MR/2023/132	MVR	990.00
2023	State Trading Organization Plc	918702081	6/5/2023	4/24/2023	consumables,DN:4929191682, ref :MGS-MR-2023/038	MVR	1,426.00
2023	Maldives Islamic Bank	ASMHB.MIB.23.018	8/7/2023	8/7/2023	Freight bill- Hoadedhoo hc	MVR	250.00
2023	Medtech Maldives Pvt Ltd	414624185	12/20/2023	12/19/2023	consumables, DN:404619939,ref:MGS-MR/23/277	MVR	11,195.36
2023	ADK Pharmaceutical Supply	14/2099581	12/6/2023	11/26/2023	consumables, ref MGS-HCR/2023/09	MVR	250.00
2023	Fenaka Corporation Limited	130-17164	9/13/2023	9/6/2023	subscription#26503-Gaddhoo hc 2023Aug elect bill	MVR	49,779.27
2023	State Trading Organization Plc	919444653	12/22/2023	8/10/2023	consumables DN:4929973047REF:MGS-MR/2023/174	MVR	1,052.50
2023	Quay Mart	462130	8/17/2023	7/17/2023	items requested ref:ASMh HR 202/2023	MVR	2,655.00
2023	Kim Carpentry	INV-0019	12/28/2023	11/15/2023	cupboard, ref #MGS-GR/2023/374	MVR	33,400.00
2023	Shadhiya Adam	0434	12/6/2023	10/28/2023	Freight bill, ref fiyoaree hc msg150	MVR	600.00
2023	Galaxy Launch	821/2023	10/11/2023	10/10/2023	Launch trip KDM-TND- ref req#HR 339/2023	MVR	700.00

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2023	LEEZAN	LI/1010/2023	6/5/2023	5/18/2023	ASMh office building renovation, ASMh req#MSS-49	MVR	34,000.00
2023	Shadhiya Adam	0156	8/24/2023	8/4/2023	freight bill ref req#MGS/GS/ASMh/2023/039	MVR	19,450.00
2023	Gosiya	GS/79/2022	1/11/2023	10/27/2022	Code blue workshop refreshment, ref 2022/264	MVR	1,850.00
2023	Farooq Ali	2023/0039	4/17/2023	3/30/2023	launch trip TND-KDM on 01.04.2023 ref HR 55/2023	MVR	700.00
2023	Hycamax Pvt Ltd	HMX/23/ICS/1095	9/26/2023	9/14/2023	HSM Shredstar ref req#MGS-GR/2023/306	MVR	7,992.00
2023	Abdulla Brothers Pvt Ltd	100	12/7/2023	11/19/2023	20 cse Mineral water(Life) ref.Msg:HHC-PRF/2020/48	MVR	1,600.00
2023	Qui Quii	QUI-INV-022/2023	7/23/2023	7/18/2023	rented godown 2023July rent,AGR2023/02	MVR	15,000.00
2023	Chandelier	23/CHG/CS/3291	9/25/2023	9/4/2023	Stationary items ref req#MGS-GR/2023/310	MVR	9,892.80
2023	Hatha Maldives Pvt Ltd	H-T/23/6621	11/7/2023	10/25/2023	Diesel DO:078498, ref req#MSSS-174	MVR	882.44
2023	Sun Front Livin	SN-15982/23	10/15/2023	9/10/2023	Office table, ref req#Q7-SM/PRF-2023/40	MVR	2,300.00
2023	Fenaka Corporation Limited	133-54084	7/11/2023	7/2/2023	subscription#43055-ASMh 2023JUN Water bill	MVR	2,462.21
2023	Medland Private Limited	2/000461	12/19/2023	3/22/2023	consumables, ref:MGS-MR/2023/002	MVR	9,535.18
2023	Woodbox Maldives	WBM-2023/038	10/23/2023	10/18/2023	Accommodation, ref req#HR 32/2023	MVR	3,150.00
2023	HHHS Investment	009/2023	9/13/2023	9/6/2023	Accommodation bills- Deputation staff	MVR	11,700.00
2023	Quay Mart	458829	7/23/2023	6/30/2023	items requested ref :ASMh/2023/001	MVR	360.00
2023	Asrafee Bookshop Thinadhoo	439276	3/16/2023	1/19/2023	stationaries, ref req#MGS-GR-0001,5,6,7	MVR	16,910.00
2023	Rainbow Thinadhoo	RTH-CR/14/2023	8/15/2023	7/11/2023	blanket and wardrobe, ref req#MGS-GR/2023/222	MVR	10,157.40
2023	Fenaka Corporation Limited	129-3437	4/15/2023	4/5/2023	Subscription#13369-Fiyoaree hc 23Mar electric bill	MVR	20,470.10
2023	QCS Pvt Ltd	720	12/6/2023	10/11/2023	Loudspeaker-Gadhdhoo Hc Ref.Msg-GHC-PRF-2023-50	MVR	15,000.00
2023	Computer Plus	CP/311/2023	4/27/2023	4/1/2023	Computer Syste, ref req#HHC/PRF/2023/07	MVR	25,000.00
2023	Reggae Express Travel	21/2023	3/20/2023	2/25/2023	launch trip ref#GRAD/ASMh/2023/09	MVR	8,000.00
2023	Hatha Maldives Pvt Ltd	H-T/23/5026	9/6/2023	8/26/2023	52ltr Diesel-ref req#(FRM)ASMh-MSSS/ASMh/2023/152	MVR	882.44
2023	Ooredoo Maldives Plc. Ltd.	0006074954	5/3/2023	5/1/2023	GDH HC's 2023April month internet bill(ooredoo)	MVR	8,308.44
2023	Benhaa Guest House	50-04/BEN 2023	6/13/2023	5/24/2023	accomdation -MD Towhedur Rahman, ref HR 091/2023	MVR	7,500.00
2023	Galaxy Launch	602/2023	8/14/2023	7/17/2023	launch trip ref req#Hr 091/2023	MVR	700.00
2023	Naadu Private Limited	2706/2023/ASMh	5/31/2023	5/20/2023	consumables, DN:Naadu-DN-441/23, ref req#MR.105	MVR	605,762.40
2023	Allied Insurance Company of the	A705/23/021784	7/23/2023	7/4/2023	insurance fee-Anju Rajan	MVR	800.00
2023	Island Aviation Services Ltd.	81945/23-23	11/15/2023	10/25/2023	Air ticket ref req#HR 369/2023	MVR	8,126.00
2023	Galaxy Launch	665/2023	8/14/2023	8/2/2023	launch trip ref req#Hr 212/2023	MVR	2,800.00
2023	Fenaka Corporation Limited	131-5032	8/20/2023	8/6/2023	Subscription#27120-Hoadedhoo hc 2023July electric	MVR	14,767.25
2023	Fenaka Corporation Limited	133-41127	3/15/2023	3/1/2023	subscription#56480 ASMh Feb 2023 water bill	MVR	9,511.69
2023	State Trading Organization Plc	919776278	11/15/2023	9/25/2023	consumables, DN:4930279103, ref #VHC/2023/20	MVR	22,815.00
2023	Reggae Express Travel	187/2022	2/8/2023	9/27/2022	launch bill- KDM-TND ref req#GRAD/2022/171	MVR	700.00
2023	Havaru Boat	1480	3/15/2023	3/12/2023	freight bill ref ASMh:MGS/GS/ASMh/2023/010	MVR	864.00

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2023	Medtech Maldives Pvt Ltd	414623415	10/31/2023	10/31/2023	consumables, DN:404618356	MVR	14,154.60
2023	State Trading Organization Plc	917162425	5/30/2023	9/28/2022	Consumables, Do 4926755173-Fares.M Req#03.2022	MVR	78.26
2023	Mamnuz Maldives Pvt Ltd	INV/23/0209	4/19/2023	4/1/2023	reagent, DODN/23/0237, req#MGS-MR-2023/069	MVR	9,327.00
2023	State Trading Organization Plc	918619540	6/7/2023	4/11/2023	consumables,DN:4929127293,ref :MGS-MR/2023/061	MVR	12,356.00
2023	Fenaka Corporation Limited	130-20587	12/20/2023	12/7/2023	subscription#32039-Gaddhoohc 2023NOV water bill	MVR	121.66
2023	State Trading Organization Plc	919107501	7/13/2023	6/22/2023	Consumables, ref req#MGS-MR-23/066,DN:4929551858	MVR	7,246.50
2023	Naadu Private Limited	2993/2023/ASMH	12/24/2023	12/16/2023	consumables DN:1022-23,ref#MGS-MR/2023/274	MVR	25,473.60
2023	Dhivehi Raajjeyge Gulhun	B1-101887670	10/10/2023	10/1/2023	acct#BA20075072-Fiyoaree hc 2023Sep phn	MVR	2,328.71
2023	Dhivehi Raajjeyge Gulhun	B1-101886730	10/10/2023	10/1/2023	acct#BA2076497-Hoadedhoo hc 2023Sep phn	MVR	2,161.53
2023	State Trading Organization Plc	918124814	3/21/2023	2/7/2023	refer to invs 918053280- EPSOLIN INJ 50MG 2ML	MVR	-440.00
2023	Alihava Traders	88312	2/8/2023	11/27/2022	Tissue roll, ref ASMH MSG-GR-2022/185	MVR	1,400.00
2023	Medtech Maldives Pvt Ltd	414622166	8/15/2023	7/25/2023	consumables, DN:404616978, ref req#MGS-MR/2022/099	MVR	11,195.36
2023	Neemrana Pvt Ltd	IV/N-2023/001 R1	5/23/2023	5/6/2023	New OPD Landscape designing , ref GRAD/2023/01	MVR	-27,000.00
2023	State Trading Organization Plc	917755885	1/1/2023	12/18/2022	Consumable-Delivery note#4928301868-Sto	MVR	24,695.00
2023	Fenaka Corporation Limited	131-2950	2/11/2023	1/25/2023	subscription#27120-Hoadedhoohc 2023Jan Electric bi	MVR	14,108.03
2023	State Trading Organization Plc	916289436	5/4/2023	5/26/2022	Consumables, Do 4926721945,ASMH-MS-2022.05	MVR	1,409.70
2023	Asrafee Bookshop Thinadhoo	451796	5/31/2023	5/8/2023	stationary, ref req#FMHC/2023/15	MVR	699.94
2023	Fenaka Corporation Limited	130-9459	1/11/2023	1/5/2023	subscription#32039Gaddhoo2022Dec water bill	MVR	167.55
2023	Fenaka Corporation Limited	131-3901	5/15/2023	5/7/2023	subscription#27120, Hoadedhoohc 2023Apr electric bi	MVR	18,114.82
2023	Island Aviation Services Ltd.	70916/23-23	8/15/2023	7/25/2023	Air ticket, ref req#HR 231/2023	MVR	8,126.00
2023	Allied Insurance Company of the	A705/23/007785	3/29/2023	2/27/2023	Insurance fee- ref HR 049/2023(09.03.2023)	MVR	1,600.00
2023	Dhivehi Raajjeyge Gulhun	B1-81078962	4/15/2023	4/1/2023	ACCT#BA20076499-Nadella hc phn bill23March	MVR	2,160.00
2023	DMN Hardware	0343	10/11/2023	9/21/2023	Freight bill ref ASMH GS-2023/053	MVR	540.00
2023	Fenaka Corporation Limited	133-37086	2/9/2023	2/2/2023	subscription#56480-ASMH 2023 Jan water bill	MVR	9,180.49
2023	Copier Plus Pvt Ltd	CPL/0724/23	3/19/2023	3/12/2023	Toner Cartridge, ref req#ASMH-GR/2023/087	MVR	27,000.00
2023	I.A Alu Glass	IAI/011/2023	6/21/2023	6/7/2023	Reception & nurses counter glass sheet fixing	MVR	20,131.20
2023	Fenaka Corporation Limited	133-77001	12/20/2023	12/3/2023	subscription#56472 ASMH 2023NOV water bill	MVR	51,658.77
2023	State Trading Organization Plc	919498205	10/23/2023	8/17/2023	consumables, DN:4929988443 req#MR/2023/134	MVR	419,505.74
2023	Plaza Textiles	119498	6/5/2023	5/16/2023	Suiting -Thai Toray, ref req#ASMH GRAD-2023/303	MVR	22,309.44
2023	Zip Investment Pvt Ltd	INV/THI3485	8/16/2023	7/16/2023	launch trip ref req#HR155/2023	MVR	700.00
2023	DMN Hardware	DMN-IN/80150	3/12/2023	2/25/2023	Grease Spray ref req#ASMH-MGS-GR/2023/050	MVR	250.00
2023	Medsilk Private Limited	MEDSLK/23/1628	10/31/2023	10/10/2023	consumables, Ref req#MGS-MR/2023/161	MVR	890.00
2023	Gosiya	GS/37/2023	5/31/2023	5/15/2023	evening tea, ref req#ASMH MSSS/ASMH/2023/95	MVR	320.00
2023	Novelty Bookshop Pvt Ltd	SI/2023/02166	10/4/2023	8/16/2023	stationary, ref req#Q7-SM/PR-2023/34	MVR	4,335.21

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2023	Allied Insurance Company of the	A705/23/021786	7/23/2023	7/4/2023	insurance fee-Shabeeb	MVR	800.00
2023	AZMZ	AZMZINV/001	11/9/2023	8/10/2023	ref to Agr:ASMH-Procure/PRIV/2022/10-CSSD unit re	MVR	1,290,411.49
2023	Gunzaru	643308	12/7/2023	11/15/2023	Electrcal itms-Ref.Msg:Gadhdhoo Hc GHC-PRF-2023/15	MVR	450.00
2023	Dr. Abdul Samad Memorial Hospital	#443089-6614-EX	2/28/2023	2/10/2023	ASMH credit card feb statement Expenses	USD	115.66
2023	Reggae Express Travel	118/2022	1/12/2023	10/12/2022	launch trip TND-KDM-TND ref HR 506/2022	MVR	700.00
2023	Asters the Office Superstore	OP T-23 150098	9/14/2023	8/6/2023	Steel locker 12comp, ref req#MGS-GR/2023/170	MVR	10,247.50
2023	Farooq Ali	2023/0069	6/13/2023	4/5/2023	launch, ref req#HR 059/2023	MVR	700.00
2023	DMN Hardware	DMN-IN/80211	3/12/2023	3/2/2023	Gas refill ref req#ASMH MGS-GR-2023/071	MVR	300.00
2023	Dhivehi Raajjeyge Gulhun	B1-78484985	2/11/2023	2/1/2023	ACCT BA00909833-ASMh 2023Jan phn-7948839	MVR	703.61
2023	Hatha Maldives Pvt Ltd	H-T/23/4456	8/15/2023	8/7/2023	Petrol, DN078960, ref req#GRAD/ASMh/2023/245	MVR	6,254.50
2023	Novelty Printers and Publishers	SI-192373	8/17/2023	3/8/2023	Cash receipt book printing , ref req#RHC/2023/01	MVR	511.92
2023	State Trading Organization Plc	918248782	6/8/2023	2/23/2023	consumables,DN:4928811280,ref :Q3HC/MC/2022/02	MVR	776.00
2023	State Trading Organization Plc	920175824	12/18/2023	11/19/2023	consumables, DN:4930595770Ref #FMHC/NUR/23/03	MVR	152.00
2023	Chandelier	23/CHG/CS/741	3/12/2023	2/21/2023	pocket file ref req#Q7-SM/GRF-2023/02	MVR	172.80
2023	Medsilk Private Limited	MEDSI23/INV/957	6/20/2023	4/10/2023	consumables, Ref #MGS-MR/2023/079DN:958	MVR	26,520.00
2023	Crystal Ice	01/2023	5/3/2023	4/1/2023	Nadella hc renovation, ref agreement :AGR2023/02	MVR	30,200.00
2023	Medtech Maldives Pvt Ltd	414624219	12/24/2023	12/20/2023	consumables DN:404619044,ref:MGS-MR/2023/174	MVR	3,800.00
2023	Carpenteria	165/2023	12/13/2023	10/26/2023	Gadhdhoo Hc Agrmnt#Q4-SM(AG)2023-07	MVR	352,000.00
2023	Bank of Maldives Plc	ASMHR.BML.23.170	12/3/2023	12/3/2023	Non-Po payment transfer request	MVR	21,324.53
2023	Viz Investment	INV/06/2023	8/13/2023	7/18/2023	Boundry Wall Painting - ref vaadhoo hc req#31/2023	MVR	34,800.00
2023	Galaxy Launch	846/2023	11/7/2023	10/29/2023	Launch trip TND-KDM-TND ref req#HR 352/2023	MVR	700.00
2023	Medtech Maldives Pvt Ltd	414622223	8/15/2023	7/30/2023	consumables, DN:404618722 ref req#MGS-MR-2023/37	MVR	28,407.50
2023	Sunny Sanitary Ware	SSW/600/2023	10/5/2023	9/24/2023	door closer , ref req#ASMh MGS-GR/2023/094	MVR	3,250.00
2023	Luxy Furniture	IN-LF/2023/009	4/30/2023	4/16/2023	File Cabinet, ref req#ASMh MGS-GR/2023/140	MVR	3,000.00
2023	Dhivehi Raajjeyge Gulhun	B1-93662535	8/6/2023	8/1/2023	ACCT:Ba20076497-Hoadehoo2023July phn -6842613	MVR	2,192.68
2023	Chandelier	23/CHG/CS/1241	4/27/2023	3/30/2023	stationery,ref req#ASMh MGS-GR-2023/068	MVR	3,964.68
2023	Dr. Abdul Samad Memorial Hospital	1171/2023/0243	4/25/2023	4/25/2023	Petty cash replenishment- Dr.ASMh	MVR	2,885.30
2023	State Trading Organization Plc	919107499	7/31/2023	6/22/2023	consumables, DN:4929641854,req#MGS-MR-2023/120	MVR	48,895.15
2023	Fenaka Corporation Limited	30-4413	10/19/2023	10/10/2023	subscription#12097-Nadella hc 2023Sep Electric	MVR	18,196.59
2023	Simdi Tech	SOA/INCS/23/1844	6/20/2023	6/1/2023	Document scanner, printer - ref #MGS-GR/23/147,AS	MVR	22,464.00
2023	Fenaka Corporation Limited	133-33664	1/11/2023	1/2/2023	subscription#56472-ASMh 2022Dec Water bill	MVR	92,275.30
2023	Gosiya Mart	GSM/80/2022	5/15/2023	9/21/2022	coffee, ref req#MGS-GR-2022/109- 2022deleted PO865	MVR	675.00
2023	Medtech Maldives Pvt Ltd	414620655	5/31/2023	4/30/2023	consumables, DN:404617391 ref req#vhc.2023.04	MVR	14,154.60
2023	FLS Maldives Pvt Ltd	INV02306	6/5/2023	5/30/2023	Fire Extinguisher , ref AGR:ASMh-Procure/PRIV/23/10	MVR	84,735.70

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2023	State Trading Organization Plc	918342572	3/21/2023	3/8/2023	AC- ref req#FMHC/2023/12	MVR	28,499.99
2023	Carpenteria	01/2023	7/11/2023	6/13/2023	Gaddhoo hc Office building renovation, ref AGR04	MVR	4,800.00
2023	State Trading Organization Plc	919488239	9/16/2023	8/16/2023	Cosumables-ASMh-DN:82747172-ref:ASMh MGS-GR-23/181	MVR	11,610.00
2023	Hatha Maldives Pvt Ltd	H-T/23/1291	3/20/2023	2/27/2023	Diesal , DO:076194,ref req#GRAD/ASMh/2023/41	MVR	248.64
2023	ADK Pharmaceutical Supply	14/2101923	12/6/2023	11/29/2023	consumables, ref NHC/ASMh/2023/52	MVR	1,250.00
2023	Saamee Store	217/2023	12/24/2023	12/13/2023	petrol ref#Q5-Hc/2023/15	MVR	1,424.00
2023	Medicom Pvt Ltd	MED/1/INV23/402	12/13/2023	11/9/2023	consumables, DN:23/0402Ref #MGS-MR/2023/231	MVR	215,153.00
2023	Asters the Office Superstore	OP T-23 156025	9/9/2023	8/12/2023	Cofee Machine , ref req#MGS-Gr/2023/276	MVR	999.35
2023	DMN Hardware	0271	8/7/2023	7/11/2023	Freight bill	MVR	830.00
2023	Farooq Ali	2023/0141	9/20/2023	9/8/2023	Launch tripTND-NAD-TND req#GRAD/2023/284	MVR	6,000.00
2023	Asrafee Bookshop Thinadhoo	452965	5/31/2023	5/16/2023	stationary, ref req#ASMh-GRAD/ASMh/2023/128	MVR	1,171.16
2023	Copier Plus Pvt Ltd	CPL/2781/23	9/25/2023	9/14/2023	Toner cartridge ref req#MGS-GR/2023/320	MVR	11,840.00
2023	Fenaka Corporation Limited	128-6345	8/6/2023	8/6/2023	Subscription#30779 faresmath hc 2023July Electric	MVR	30,345.63
2023	Fenaka Corporation Limited	132-5314	6/11/2023	6/1/2023	subscription#22345-Madaveli Electric bill-2023May	MVR	37,280.40
2023	Simdi Tech	SOA/INCS/23/698	6/13/2023	5/22/2023	cartridge, ref #MHC/2023/10	MVR	31,320.00
2023	Gutsy Maldives	GM-113-23	11/7/2023	11/1/2023	Xerox Toner ref req#MGS-GR/2023/373	MVR	20,400.00
2023	Chandelier	23/CHG/CS/3727	10/18/2023	10/10/2023	counter pen ref req#MGS-GR/2023/249	MVR	162.00
2023	State Trading Organization Plc	919107493	7/31/2023	6/22/2023	consumables, DN:4929592874,req#MGS-MR-2023/131	MVR	15,126.60
2023	Benhaa Guest House	108-04/BEN 2023	10/24/2023	10/22/2023	Accomodation, ref req#HR 360/2023	MVR	3,500.00
2023	Naadu Private Limited	2942/2023/ASMh	12/6/2023	11/13/2023	Cosumables-Ref.Msg-ASMh-MSG-MR-2023/252	MVR	32,015.07
2023	Dhivehi Raajjeyge Gulhun	B1-99202397	9/13/2023	9/1/2023	Acct:Ba20076417 Faresmath hc 68420097 23August phn	MVR	1,817.78
2023	Raadha Bookshop	12/002724	10/5/2023	8/19/2023	notice board, paper shredder, ref req#Q7-SM/23/34	MVR	6,663.84
2023	Gosiya Mart	GS/42/2023	7/12/2023	6/8/2023	Coffee Mate, ref req#ASMh-GRAD/2023/166	MVR	130.00
2023	Novelty Bookshop Pvt Ltd	SI/2023/01452	8/15/2023	6/21/2023	stationary, ref req#GRAD/ASMh/2022/155	MVR	1,414.37
2023	State Trading Organization Plc	920175969	12/18/2023	11/19/2023	consumables, DN:4930671945,ref#MGS-MR/2023/223	MVR	34,900.00
2023	Novelty Printers and Publishers	SI-198078	10/4/2023	9/3/2023	Receipt books, ref req#FMHC/2023/31	MVR	1,580.04
2023	Fenaka Corporation Limited	128-3605	2/11/2023	1/26/2023	subscription#30779-Faresmathoda hc2023Jan electric	MVR	24,470.29
2023	Medtech Maldives Pvt Ltd	414623426	11/8/2023	10/31/2023	Consumables, DN:404619568, ref req#MGS-MR/2023/128	MVR	22,390.72
2023	State Trading Organization Plc	920021433	11/23/2023	10/29/2023	consumables ,DN:4930433081, ref #MGS-MR/2023/134	MVR	15,254.20
2023	ADK Pharmaceutical Supply	14/1926992	5/31/2023	5/9/2023	consumables, ref req#MGS-MR-2023/102	MVR	19,600.00
2023	AliCafe'	AC-ASMh/23/I-301	7/23/2023	7/4/2023	Catering service- cold chain workshop	MVR	22,680.00
2023	Allied Insurance Company of the	A705/23/016870	5/30/2023	5/25/2023	insurance fee- Yair,Amran,Elmohamady,Magdi,Sudhash	MVR	4,800.00
2023	Medlab Diagnostics Pvt Ltd	INV/2023/00229	6/5/2023	5/31/2023	consumables, DN:YB/OUT/00120, ref req#MGS-MR/23/83	MVR	64,000.00
2023	Chandelier	23/CHG/CS/3943	11/6/2023	10/24/2023	Stationary, ref req#MGS-GR/2023/355,364	MVR	5,983.20

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2023	State Trading Organization Plc	917627153	1/1/2023	11/30/2022	consumables, ref DO:4928036525,ASMH req#2022/083	MVR	62,532.00
2023	Orjan Store	3500	12/20/2023	3/14/2023	dustbin,pot & mop,ref #Q7-SM/PR-202309	MVR	2,380.00
2023	Printech	3259	3/13/2023	2/21/2023	sticker printing ref req#MGS-GR-2022/96	MVR	5,900.00
2023	Sun Front Livin	SN-15586/23	5/31/2023	5/7/2023	High back chair, ref req#FHC/2023/27 ast:110	MVR	15,000.00
2023	Bank of Maldives Plc	ASMHB.BML.23.142	10/24/2023	10/24/2023	non-po vendor payment transfer request	MVR	8,839.70
2023	Bank of Maldives Plc	ASMHB.BML.23.183	12/23/2023	12/23/2023	non-po vendor payment transfer request	MVR	22,255.00
2023	Allied Insurance Company of the	A705/23/016876	5/30/2023	5/25/2023	insurance fee- Shilpa Thomas	MVR	800.00
2023	Fenaka Corporation Limited	133-68627	10/10/2023	10/2/2023	subscription#44129-ASMHrented godow Electric 23SEP	MVR	3,909.75
2023	Steel Hardware	716955	6/20/2023	5/23/2023	items requested ref MGS-GR/2023/174	MVR	588.60
2023	Hatha Maldives Pvt Ltd	H-T/23/2854	5/31/2023	5/25/2023	Petrol, ref req#ASMH-MSSS/2023/107	MVR	691.22
2023	Dhivehi Raajjeyge Gulhun	B1-81086391	4/15/2023	4/1/2023	ACCT#BA20081018-ASMH phn & internet bill23March	MVR	24,244.75
2023	Medtech Maldives Pvt Ltd	414624187	12/20/2023	12/19/2023	consumables, DN:404619888, ref#MGS-MR/23/233	MVR	34,470.00
2023	Steel Hardware	721076	8/16/2023	6/13/2023	Aluminium ladder, ref req#MGS-GR/2023/206	MVR	3,061.80
2023	Dhivehi Raajjeyge Gulhun	B1-104438846	11/6/2023	11/1/2023	Acct#BA20076413-Rathafan hc2023 Oct phn & internet	MVR	2,192.62
2023	Dr. Abdul Samad Memorial Hospital	1171/2023/0945	10/22/2023	10/22/2023	Petty cash replenishment- Faresmathoda HC	MVR	1,900.00
2023	Propharma Maldives Private Limited	PP/INV/23/040	6/20/2023	3/14/2023	consumables, Ref #MGS-HCR/2023/01,DN:44	MVR	27,875.25
2023	Galaxy Launch	844/2023	10/31/2023	10/29/2023	launch trip TND-KDM ref req#GRAD/2023/306 & 326	MVR	2,400.00
2023	State Trading Organization Plc	918053192	4/4/2023	1/29/2023	Consumables, DN:4928497293, req#MGS-MR-22/44	MVR	234,592.11
2023	Dhivehi Raajjeyge Gulhun	B1-74632556	1/17/2023	1/1/2023	ACCT#BA00909833-ASMH2022Dec phn bill-7948839	MVR	702.00
2023	Galaxy Launch	163/2023	3/12/2023	2/16/2023	launch trip KDM-TND ref HR 27/2023	MVR	700.00
2023	Woodbox Maldives	WBM-2023/040	10/23/2023	10/18/2023	Accommodation, ref req#HR 580/2023	MVR	3,150.00
2023	Medicom Pvt Ltd	MED1/INV23/0236	3/13/2023	2/26/2023	dialysis consumables, ref req#ASMH MGS-MR-2023/033	MVR	25,890.00
2023	DMN Hardware	DMN-IN/81845	9/25/2023	9/21/2023	PVC Elbow and Joint ref req#MGGR/2022/210	MVR	780.00
2023	Hatha Maldives Pvt Ltd	H-T/23/4780	9/9/2023	8/17/2023	petrol, ref DO:079309,req#MSSS/151	MVR	679.06
2023	3D House	INV3DHOUSE/23/33	12/13/2023	10/15/2023	Architectural Drawing(AGR)ASMH-Procure/PRIV/2023/18	MVR	65,000.00
2023	State Trading Organization Plc	920199543	12/18/2023	11/22/2023	Hitachi Ac ,ref req#NHC/2023/16	MVR	13,068.00
2023	Fenaka Corporation Limited	46-2243	3/15/2023	3/5/2023	subscription#26276-Rathafan hc Feb 2023 elect bil	MVR	13,116.19
2023	ADK Pharmaceutical Supply	14/2039353	11/15/2023	9/19/2023	consumables, ref :GHC-PRF/2023/79	MVR	10,235.00
2023	GOOD FAITH PLAZA	420149	3/20/2023	2/21/2023	items requested ref#ASMH/GRAD/2023/26	MVR	180.00
2023	AliCafe'	AC-ASMH/23/I/304	10/15/2023	7/29/2023	dinner, ref req#NO/ASMH/2023/004	MVR	1,440.00
2023	Galaxy Launch	352/2023	4/18/2023	4/5/2023	launch trip TND-KDM ref HR 56/2023	MVR	700.00
2023	Biomax Private Limited	1254/2023/ASMH	11/6/2023	10/31/2023	consumables, ref req#MGS-MR/2023/208,DN:75-23	MVR	28,091.38
2023	Zip Investment Pvt Ltd	INV/THI3751	11/23/2023	11/19/2023	launch trip KDM-THN ref req#HR 383/2023	MVR	700.00
2023	Farooq Ali	2023/0060	6/14/2023	5/20/2023	Launch trip ref ASMH-GRAD/2023/140	MVR	12,000.00

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2023	M7 Print Pvt Ltd	100274	8/15/2023	7/2/2023	Control drug prescription book, ref req#2023/04	MVR	2,623.50
2023	Print Masters	PM-INV-23-70	4/3/2023	3/12/2023	lanyard sublimation print ref req#Q7-SM/PR-2023/7	MVR	3,288.60
2023	Zip Investment Pvt Ltd	INV/THI3388	6/20/2023	6/11/2023	launch hired, ref #HR150/2023	MVR	1,400.00
2023	S.M.D Chanal	161127	4/4/2023	2/16/2023	gas Regulator, ref req#ASMHS MGS-Gr-2023/11	MVR	330.00
2023	Fenaka Corporation Limited	133-48405	5/3/2023	5/2/2023	subscription#56480ASMHS 2023April water bill	MVR	7,170.21
2023	Fenaka Corporation Limited	133-48385	5/3/2023	5/2/2023	subscription#56477ASMHS 2023April water bill	MVR	10,659.82
2023	DMN Hardware	DMN-IN/80416	4/5/2023	3/26/2023	Welding glove ref req#ASMHS MGS-GR/2023/047	MVR	75.00
2023	Asrafee Bookshop Thinadhoo	456543	9/9/2023	6/11/2023	A4 paper, ref req#GHC/2023/047	MVR	3,650.00
2023	GOOD FAITH PLAZA	436616	7/12/2023	6/21/2023	Tissue box crystal ref req#MGS-GR/2023/210	MVR	75.00
2023	Gosiya Mart	GSM/112/2023	12/13/2023	11/28/2023	Tissue - ref req#MGS-GR/2023/402	MVR	7,500.00
2023	Maldives Gas Pvt. Ltd.	CR-A08028/23	10/12/2023	8/15/2023	oxygen refilling , ref req#MGS-GR/2023/258	MVR	34,600.00
2023	Kutubee	1496&1495	5/22/2023	5/11/2023	Glue gun & Glue stick,ref req#ASMHS MGS-GR/2023/183	MVR	250.00
2023	S.M.D Chanal	158997	1/12/2023	12/28/2022	light ref mGS-GR/2022/222	MVR	5,000.00
2023	Mediquip Maldives Pvt Ltd	MEM-23-0323	6/20/2023	5/11/2023	consumables, Ref #MGS-MR/203/100	MVR	9,970.00
2023	Fenaka Corporation Limited	30-2325	2/11/2023	1/26/2023	subscription#12097-Nadella hc 2023Jan Electric bi	MVR	10,681.79
2023	Abdulla Brothers Pvt Ltd	54	5/31/2023	5/17/2023	Mineral water case- ref req#HHC-PRF-2023-29	MVR	1,600.00
2023	DMN Hardware	0304	9/13/2023	8/21/2023	Freight bill- Minvaru Boat	MVR	5,850.00
2023	ASSETON PRIVATE LIMITED	ASTN/IN243/2022	12/3/2023	11/13/2023	Agrmnt#(AGR)ASMHS-procure/PIRV/2023/20-Constction	MVR	283,885.13
2023	Mamnuz Maldives Pvt Ltd	INV/23/0371	7/12/2023	7/5/2023	Consumables, ref req#MGS-MR-23/141, DN:0427	MVR	28,237.00
2023	State Trading Organization Plc	916871210	1/12/2023	8/21/2022	consumables, DO:4927384176,vaadhoo hc req:06/2022	MVR	3,261.52
2023	Fenaka Corporation Limited	132-7261	11/9/2023	11/7/2023	subscription#22345 Madaveli hc 2023Oct Electric bi	MVR	36,985.27
2023	State Trading Organization Plc	918854955	11/8/2023	5/17/2023	Hospital Wheel chair,DN:4929386728, ref#MHC-2023/7	MVR	5,816.00
2023	Dhivehi Raajjeyge Gulhun	B1-78617794	2/11/2023	2/1/2023	ACCT BA20075072-Fiyoareehc2023Jan phn-6840056	MVR	2,160.00
2023	Farooq Ali	2023/0135	9/5/2023	9/3/2023	Spd boat hire,ref req#HR 215/2023	MVR	700.00
2023	Island Aviation Services Ltd.	67301/23-23	7/23/2023	6/22/2023	Air ticket ref req#GRAD/ASMHS/2023/180	MVR	4,063.00
2023	Chandelier	23/CHG/CS/694	4/27/2023	2/18/2023	stationery,ref req#ASMHS MGS-GR-2023/057	MVR	4,417.20
2023	Dhivehi Raajjeyge Gulhun	B1-106858143	12/21/2023	12/1/2023	AcctBA00909833-7948839Dhiraagu phn & internert NO	MVR	702.00
2023	Asters the Office Superstore	OP T-23 143288	5/2/2023	3/29/2023	items req req#MGS-GR-2023/096	MVR	6,272.31
2023	Fenaka Corporation Limited	133-44254	4/15/2023	4/2/2023	Subscription#45302ASMHS 23Mar electric bill	MVR	47,290.70
2023	Fenaka Corporation Limited	133-57292	7/11/2023	7/2/2023	subscription#44129-ASMHS rented g 2023JUN Elec bill	MVR	3,437.70
2023	Dhivehi Raajjeyge Gulhun	B1-86881587	6/11/2023	6/1/2023	Acct#BA20076498-2023May phn & internet bill-Madave	MVR	2,326.17
2023	Hatha Maldives Pvt Ltd	H-T/23/6619	10/31/2023	10/25/2023	launch trip TND-FAR-TND ref req#GRAD/2023/331	MVR	8,100.00
2023	Dhivehi Raajjeyge Gulhun	B1-93668544	8/6/2023	8/1/2023	ACCT:BA20076417-Faresmathhc2023July phn& -6840097	MVR	1,787.61
2023	Bank of Maldives Plc	ASMHS.BML.23.006	1/12/2023	1/12/2023	2022pending no-po bill payment	MVR	8,695.79

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2023	Reggae Express Travel	182/2022	1/12/2023	9/6/2022	launch trip TND-KDM-TND ref PHU/ASMH/2022/41	MVR	700.00
2023	Asters the Office Superstore	OP T-23 145496	5/31/2023	4/16/2023	stationary, ref req#ASMh MGS-GR/2023/136	MVR	1,543.85
2023	State Trading Organization Plc	918292506	6/7/2023	2/28/2023	consumables,DN:4928842486,ref :GHC/MC/2022/001	MVR	53,851.13
2023	Farooq Ali	2023/0059	6/13/2023	5/20/2023	launch, ref req#ASMh GRAD-2023/140	MVR	8,000.00
2023	Abdulla Saeed	INV0003	10/11/2023	10/5/2023	AC repai ref req#FMHC/2023/54	MVR	1,800.00
2023	Benhaa Guest House	32-04/BEN 2023	4/27/2023	4/20/2023	Accomodation ref req#ASMh HR 075/2023	MVR	3,500.00
2023	Atoll Market Pte Ltd	2023-0648	6/19/2023	5/13/2023	Drum Cartridge, ref req#MGS-GR/2023/196	MVR	11,080.80
2023	Hycomax	HMX/23ICS/471	11/14/2023	4/18/2023	Duplo Ink black ref #MGS-GR/2023/134	MVR	8,829.00
2023	State Trading Organization Plc	916955209	1/12/2023	8/31/2022	consumables, DO:4927412761,Gaddhoo hc req#2022/37	MVR	20,526.00
2023	Neemrana Pvt Ltd	IV/N-2023/002-R1	6/1/2023	4/25/2023	Architectural Drawing and BOQ - ref ASMh memo:02	MVR	31,000.00
2023	Maxcom Technologies Pvt Ltd	INV-23-15770	10/23/2023	9/10/2023	Dell Monitor,power edge server and desktop	MVR	746,463.60
2023	Fenaka Corporation Limited	130-11921	4/15/2023	4/5/2023	Subscription#26503-Gaddhoo hc 23Mar electric bill	MVR	43,239.40
2023	Allied Insurance Company of the	A705/23/016878	5/30/2023	5/25/2023	insurance fee-Tintumol,Linty,Merin,Akhildas	MVR	3,200.00
2023	Maldives Gas Pvt. Ltd.	CR-A12198/23	12/19/2023	11/27/2023	oxygen refilling, ref #MGS-GR/2023/410	MVR	8,500.00
2023	Home Delight	HD69044/2023	12/19/2023	12/1/2023	Casin . Steel hose ref#MGs-GR/2023/412	MVR	1,955.00
2023	Gunzaru	477967	6/13/2023	3/31/2023	Ambulance repairs, ref req#GHC/2022/05	MVR	3,456.00
2023	Asrafee Bookshop Thinadhoo	459388	8/23/2023	7/10/2023	Wall clock , ref req#MGS-GR/2023/248	MVR	305.00
2023	Galaxy Launch	689/2023	12/17/2023	8/13/2023	Speed B.Hire-Ref msg HR142/2023	MVR	700.00
2023	Cool Line Fuel Supply	1085	5/31/2023	4/24/2023	Petrol, ref req#GHC-2023.048	MVR	1,982.00
2023	Azmi-Naeem Medical & Diagnostic	WT-D1-0000193	12/6/2023	10/16/2023	Cosumables-Ref.Msg-ASMh-MSG-MR-2023/229	MVR	21,726.00
2023	Fenaka Corporation Limited	46-2705	5/15/2023	5/7/2023	subscription#26282 Rathafandh hc 2023Apr elect bi	MVR	8,656.87
2023	Medtech Maldives Pvt Ltd	414624184	12/19/2023	12/19/2023	consumables, DN:404619279,Ref:MGS-MR/2023/117	MVR	34,080.00
2023	Medtech Maldives Pvt Ltd	414624180	12/24/2023	12/19/2023	consumables DN:404617077,ref:Q5-HC/2022/06	MVR	14,154.60
2023	Alihava Traders	118559	9/25/2023	9/21/2023	Softan ref req#MGS-GR/2023/327	MVR	7,800.00
2023	Fenaka Corporation Limited	133-64186	9/13/2023	9/4/2023	subscription#56477 -ASMh 2023Aug Water bill	MVR	21,553.46
2023	GOOD FAITH PLAZA	-	6/13/2023	5/29/2023	items request ref #ASMh MGS-GR/2023/185	MVR	393.00
2023	Cool Line Fuel Supply	0931	3/12/2023	9/2/2022	petrol DO:1819,ref Gaddhoo hc req#2022/66	MVR	991.00
2023	Ahead Near Shop	418	7/11/2023	6/15/2023	Broom & mop, ref req#NHC/2023/12	MVR	6,050.00
2023	Fix Electronics	FE/INV/23/060	5/2/2023	4/23/2023	repairing benches, agr#1171230559,req#MSS/65	MVR	10,000.00
2023	ADK Pharmaceutical Supply	14/2085092	12/6/2023	11/8/2023	Cosumables-Ref.Msg-ASMh-MSG-MR-2023/246	MVR	9,030.00
2023	Nice Mart	2023/NM/0026	11/15/2023	11/6/2023	joy Bleach ref req#GHC-PRF-2023/85	MVR	1,150.00
2023	Medlab Diagnostics Pvt Ltd	INV/2023/00561	11/8/2023	11/5/2023	Consumables, DN:YB/OUT/00312, req#MGS-MR/23/228	MVR	160,000.00
2023	State Trading Organization Plc	918897157	6/13/2023	5/23/2023	Nippon paint. ref #FMHC/2023/17	MVR	740.01
2023	Printech	323473	8/23/2023	8/9/2023	Sticker printing , ref req#MGS-GR/2023/238	MVR	6,998.40

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2023	Zip Investment Pvt Ltd	INV/THI 3219	3/20/2023	3/9/2023	launch trip ref req#HR 047/2023	MVR	700.00
2023	State Trading Organization Plc	918633060	6/8/2023	4/13/2023	consumables,DN:4929135333,ref :MGS-MR-2023/066	MVR	106,597.80
2023	ADK Pharmaceutical Supply	14/1888612	3/29/2023	3/19/2023	consumables,ASK SIN ref SO102102, MGS-Mr/2023/058	MVR	2,700.00
2023	Zip Investment Pvt Ltd	INV/THI3427	7/13/2023	6/22/2023	Launch trip , ref HR 177/2023	MVR	2,100.00
2023	Musthafa Carpentry	0968	7/30/2023	6/25/2023	Pinewood, ref req#MGS-GR/ASMH/2023/243	MVR	1,260.00
2023	Island Aviation Services Ltd.	81160/23-23	11/14/2023	10/19/2023	Air ticket ref req#HR 326 & 306	MVR	12,189.00
2023	Quay Mart	455679	7/13/2023	6/12/2023	items requested ref#MGS-Gr-2023/224	MVR	7,600.00
2023	Mohamed Rasheed	246	9/14/2023	7/12/2023	Launch trip Hoadedhoo-TND ref req#HHC-GRS/2023/64	MVR	800.00
2023	Dr. Abdul Samad Memorial Hospital	1171/2023/0145	3/22/2023	3/22/2023	Petty cash replenishment- Dr.ASMH	MVR	4,005.52
2023	AliCafe'	AC-ASMH/23/I/310	10/15/2023	8/21/2023	Meal, ref req#GRAD/2023/262	MVR	595.00
2023	Dhivehi Raajjeyge Gulhun	B1-107001455	12/21/2023	12/1/2023	Acct#BA20076417-6840097-faresma phn & internert NO	MVR	1,838.74
2023	DMN Hardware	DMN_IN/80184	3/12/2023	2/28/2023	Cordless bell ref req#ASMH MGS-GR-2023/026	MVR	250.00
2023	Alihava Traders	105683	5/22/2023	5/11/2023	Superline 40LB & 30LB, ref req#MGS-GR/2023/184	MVR	120.00
2023	State Trading Organization Plc	917388467	2/8/2023	10/6/2022	consumables-DO 4927784102-Faresmathoda hc req	MVR	15,320.00
2023	Medtech Maldives Pvt Ltd	414621598	7/13/2023	6/21/2023	Consumables, ref req#MGS-MR-23/047,DN:404618335	MVR	16,500.00
2023	Shadhiya Adam	0506	12/6/2023	11/28/2023	Freight bill, ref MGS/GS/ASMH/2023/067	MVR	1,200.00
2023	Dr. Abdul Samad Memorial Hospital	1171/2023/0057	3/7/2023	3/7/2023	Petty cash replenishment- Rathafandhoo HC	MVR	2,802.00
2023	The Guest	S0005-41566	9/19/2023	8/30/2023	Bedsheet and pillow case ref req#FMHC-2023/23	MVR	23,500.00
2023	Fenaka Corporation Limited	130-15711	7/11/2023	7/5/2023	subscription#32039-Gaddhoo hc 2023JUN water bill	MVR	330.35
2023	Medtech Maldives Pvt Ltd	414621358	6/13/2023	5/31/2023	consumables,DN:404617966,ref req#MGS-MR-2023/037	MVR	292,899.38
2023	Home Delight	HD66630/2023	9/26/2023	9/17/2023	Led Bulb, ref req#FMHC/2023/39	MVR	4,500.00
2023	Steel Hardware	703055	9/24/2023	3/4/2023	items requested ref req#MGS-GR/2023/058	MVR	9,819.36
2023	Dhivehi Raajjeyge Gulhun	B1-104433367	11/6/2023	11/1/2023	Acct#BA20076497-Hoadedho hc2023 Oct phn & internet	MVR	2,183.57
2023	Cool Line Fuel Supply	1123	9/9/2023	6/22/2023	petrol, ref DO2236,Req#GHC-2023/60	MVR	2,273.75
2023	Cool Line Fuel Supply	1089	5/31/2023	4/9/2023	Petrol, ref req#GHC-2023.049	MVR	991.00
2023	State Trading Organization Plc	917656125	4/9/2023	11/30/2022	consumables,DN:4928197557,credit memo:918160780	MVR	902,790.06
2023	ProSynergy Medical Systems Pvt Ltd	PS/INV/23/203	10/12/2023	10/2/2023	reagents ,ref DN:PS/23/156,req#MGS-MR/2023/113	MVR	33,984.00
2023	Cool Line Fuel Supply	1539/2023	12/28/2023	12/27/2023	Petrol DO:2576, ref#GHC/2023/97	MVR	937.50
2023	Alihava Traders	93899	3/12/2023	1/18/2023	detergent,washing powder, ref req#MGS-GR/2022/202	MVR	20,581.30
2023	Orjan Store	03516	9/24/2023	7/29/2023	items requested ref req#GHC-PRF-2023/56	MVR	6,150.00
2023	Medsilk Private Limited	MEDSLK/23/I/1472	10/4/2023	8/10/2023	consumables- ref req#MGS-MR-2023/054	MVR	18,195.43
2023	Fenaka Corporation Limited	133-33720	1/11/2023	1/2/2023	subscription#45299-ASMH 2022Dec Electricity bill	MVR	433,092.67
2023	Dhivehi Raajjeyge Gulhun	B1-91140827	7/11/2023	7/1/2023	ACCT:Ba20076497-Hoadedhoo hc2023 JUN phn	MVR	2,162.70
2023	Naadu Private Limited	2469/2022/ASMH	1/16/2023	12/28/2022	consumables, DO:Naadu-DN-0788-22,refMGS-MR-22/072	MVR	124,503.20

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2023	Naadu Private Limited	2612/2023/ASMH	5/16/2023	4/5/2023	consumables ref req#MGS-HCR/23/02DO:DN-0318-23	MVR	319,875.96
2023	Zimmermann Restaurent	ZMM/INV/23/287	6/13/2023	6/5/2023	meal ref HR 136/2023- meeting	MVR	240.00
2023	Dhivehi Raajjeyge Gulhun	B1-101752360	10/10/2023	10/1/2023	acct#BA00909833-ASMH 2023Sep phn & internet	MVR	702.00
2023	Dhivehi Raajjeyge Gulhun	B1-99203825	9/13/2023	9/1/2023	Acct:BA20081018-ASMH 2023August phn& internet	MVR	27,649.51
2023	Hatha Maldives Pvt Ltd	H-T/23/2497	5/15/2023	5/6/2023	Diesal, DO:077307, ref req#MSSS/ASMH/23/089	MVR	840.23
2023	Bank of Maldives Plc	ASMHB.BML.23.94	7/30/2023	7/30/2023	non-po account payables payment transfer request	MVR	35,900.00
2023	Biomax Private Limited	1241/2023/ASMH	10/11/2023	9/28/2023	Dri Guard Towels, DN:Biomax-DN-0059-23, req#198	MVR	14,872.00
2023	Lockerxz	LKRZ0002/2023	3/13/2023	2/23/2023	badges with magnetic fastener, ref req#ASMH/295	MVR	17,500.00
2023	Dr. Abdul Samad Memorial Hospital	443089-6614-BLC	11/23/2023	11/10/2023	Excess limit charge 2023 nov statement	USD	5.00
2023	Shadow Net Pvt Ltd	SN/I/23/0033	4/3/2023	3/25/2023	It related items, ref req#ASMH MGS-Gr-2023/012	MVR	5,400.00
2023	Simdi Tech	SOA/INCS/23/2461	9/24/2023	7/31/2023	cartridge, ref req#MHC-PR-2023/20	MVR	7,830.00
2023	State Trading Organization Plc	918248696	6/5/2023	2/23/2023	consumables, DN:4928753079, ref :MGS-MR-2023/002	MVR	58,992.72
2023	Kutubee	323563	10/31/2023	10/22/2023	stationary , ref req#GRAD/ASMH/23/155	MVR	584.00
2023	Propharma Maldives Private Limited	PP/INV/23/069	7/13/2023	6/13/2023	Consumables, ref req#MGS-HCR-2023/03, DN:23/139	MVR	18,662.20
2023	Asters the Office Superstore	OP T-23 145497	5/31/2023	4/16/2023	stationary, ref req#ASMH MGS-GR/2023/131 & 141	MVR	5,072.57
2023	Abdulla Saeed	02/2023	5/31/2023	5/14/2023	Ac installation & electric work, ref req#FMHC/23/2	MVR	3,600.00
2023	Fenaka Corporation Limited	130-20203	11/9/2023	11/7/2023	subscription#26503-Gaddhoo hc 2023Oct Electric bi	MVR	63,620.29
2023	S.M.D Chanal	162967	9/9/2023	3/27/2023	Kiwi knife ref req#HHC/PRF/2023/15	MVR	213.97
2023	Dhivehi Raajjeyge Gulhun	B1-78622333	2/11/2023	2/1/2023	ACCT BA20076413-Rathafandhoo 2023Jan phn-6840095	MVR	2,160.00
2023	Asrafee Bookshop Thinadhoo	466774	9/5/2023	8/27/2023	Pen-C.Gripper(Black,Blue)ref req#MSG-GR-2023/303	MVR	5,000.00
2023	Fenaka Corporation Limited	133-50409	6/11/2023	6/1/2023	subscription#45302-ASMH Electric bill-2023May	MVR	49,353.99
2023	Naadu Private Limited	2308/2022/ASMH	4/2/2023	12/5/2022	Consumables, Ref MGS-MR-2022/012	MVR	10,671.69
2023	AliCafe'	AC-ASMH/23/I/315	10/15/2023	9/24/2023	Meal, ref req#GRAD/2023/294	MVR	440.00
2023	FSS Maldives	0064/2022	5/7/2023	12/5/2022	Hoardedhoo hc Egov network cable work ,ref agr04.22	MVR	122,175.00
2023	State Trading Organization Plc	918946472	12/22/2023	5/30/2023	consumables DN:4929471780REF:MGS-MR/2023/092	MVR	33,300.00
2023	Allied Insurance Company of the	A705/23/043019	11/20/2023	11/15/2023	Insurance fee, Ref req#HR 411/2023	MVR	1,600.00
2023	Dhivehi Raajjeyge Gulhun	B1-74770280	1/17/2023	1/1/2023	ACCT#BA20076417-Faresmat h2022Dec phn bill-6840097	MVR	1,828.89
2023	Allied Insurance Company of the	A705/23/027760	8/22/2023	8/21/2023	Insurance fee - HR req#269/2023	MVR	1,600.00
2023	Bank of Maldives Plc	ASMHB.BML.23.192	12/28/2023	12/28/2023	Non-po vendor payment transfer request	MVR	16,160.00
2023	M.Z.A Aluminium	MZA/2023/79	10/4/2023	9/16/2023	Aluminium Door, ref req#FMHC/2023/49	MVR	14,618.12
2023	Ninja Informatics Solutions	INV/NOS/2023/001	12/20/2023	12/15/2023	LIS installationa and implementation ref#LAB-18	MVR	34,000.00
2023	Link Serve Pvt Ltd	LS4-23-2211	9/26/2023	9/5/2023	Thermal paper rolls, ref req#MGS-GR/2023/308	MVR	869.94
2023	Fenaka Corporation Limited	133-60918	8/6/2023	8/1/2023	Subscription#56472-ASMH 2023July Water bill	MVR	50,192.00
2023	Benhaa Guest House	97-04/BEN 2023	9/25/2023	9/18/2023	accomodation ref req#HR 299/2023	MVR	2,000.00

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2023	Naadu Private Limited	2877/2023/ASMh	10/12/2023	10/3/2023	consumables DN:0815-23, ref req:MGS-MR/2023/213	MVR	8,756.00
2023	Books N Toys	QT-BNT/2022/25	11/14/2023	11/6/2023	A4 Paper & balloon , ref req#MGS-GR/2023/377	MVR	450.00
2023	Fenaka Corporation Limited	129-4190	6/11/2023	6/5/2023	subscription#25254-Fiyoaree Electric bill-2023May	MVR	24,285.26
2023	Medtech Maldives Pvt Ltd	414624169	12/19/2023	12/18/2023	consumables, DN:404619132,Ref:MGS-MR/2023/168	MVR	141,336.11
2023	Fenaka Corporation Limited	133-64184	9/13/2023	9/4/2023	subscription#56470 -ASMh 2023Aug Water bill	MVR	51,112.27
2023	Asrafee Bookshop Thinadhoo	451610	5/22/2023	5/7/2023	stationary, ref req#MGS-GR/2023/187	MVR	910.00
2023	Mamnuz Maldives Pvt Ltd	INV/23/0607	12/6/2023	11/19/2023	Cosumables-Ref.Msg-ASMh-MR-2023/253	MVR	34,411.00
2023	Gosiya	GS/36/2023	5/31/2023	5/15/2023	lunch, ref req#ASMh MSSS/ASMh/2023/94	MVR	480.00
2023	Hatha Maldives Pvt Ltd	H-T/23/1615	4/5/2023	3/15/2023	petrol DN:076665, ref req#ASMh-GRAD/ASMh/2023/69	MVR	4,755.00
2023	Island Aviation Services Ltd.	52256/23-23	3/13/2023	2/20/2023	Air ticket bill, ref GRAD/2023/22	MVR	3,675.00
2023	Island Aviation Services Ltd.	86805/23-23	12/19/2023	12/1/2023	Air ticket ref#HR 432/2023	MVR	2,182.00
2023	State Trading Organization Plc	918053283	6/5/2023	2/23/2023	consumables,DN:4928507399, ref :MGS-MR-2022/060	MVR	4,788.00
2023	State Trading Organization Plc	917821890	1/12/2023	12/27/2022	consumables, DO:4928301841,Rathafan hc req#2022/03	MVR	6,447.48
2023	One Time Vendor	13-L-001/2023	4/5/2023	1/19/2023	ASMh renovation- ref AGR#(AGR)Procure/PRIV/2022/06	MVR	213,265.50
2023	Huvadhoo Invest Maldives	HIM 2023/099	4/26/2023	4/17/2023	2023April month ASMh folhasaakurumuge fee	MVR	169,020.00
2023	Fenaka Corporation Limited	133-43841	4/15/2023	4/2/2023	Subscription#56470ASMh 23Mar Water bill	MVR	39,951.48
2023	Dhivehi Raajjeyge Gulhun	B1-86882526	6/11/2023	6/1/2023	Acct#BA200752072-2023May phn & internet bill-Fiyor	MVR	2,222.68
2023	Sonee Hardware Private Limited	CINV-0822553	10/29/2023	10/15/2023	Ironing Board ref req#Q7-SM/PR-2023/53	MVR	261.00
2023	Gizmo	GZM/INV/23/1496	8/13/2023	6/24/2023	Hard disk, ref req#HHC-PRF/2023/36	MVR	1,190.01
2023	Farooq Ali	2023/0094	7/23/2023	7/8/2023	launch trip ref req#HR 195/2023	MVR	700.00
2023	Alihava Traders	118866	10/11/2023	9/25/2023	items requested ref#MGS-GR/2023/335	MVR	1,335.00
2023	Click Computers	CL00438/23	6/20/2023	5/23/2023	HDMI cable, Multifunction crimping tool, ref 199/2	MVR	530.00
2023	Fenaka Corporation Limited	133-72522	11/6/2023	11/1/2023	Subscription#45299, ASMh 2023Oct Electricity bill	MVR	519,160.35
2023	Plaza Textiles	119477	6/5/2023	5/16/2023	Suiting -Thai Toray, ref req#ASMh GRAD-2022/299	MVR	33,128.09
2023	Dhivehi Raajjeyge Gulhun	B1-80601283	3/15/2023	3/1/2023	ACCT:PC20081020-ASMh Feb 2023 phn	MVR	604.80
2023	M.Z.A Aluminium	MZA/2023/84	10/24/2023	10/22/2023	Aluminium Door, ref req#MSSS/2023/165,	MVR	20,396.26
2023	FSS Maldives	0049/2023	9/9/2023	7/30/2023	Hoadedhoo hc Parking zone work, ref AGR06/23	MVR	25,000.00
2023	ADK Pharmaceutical Supply	14/2101850	12/6/2023	11/29/2023	consumables, ref MGS-MR/2023/261	MVR	675.00
2023	Fenaka Corporation Limited	133-75137	12/20/2023	12/7/2023	subscription#44129- ASMh godo2023NOV Electric bill	MVR	3,117.72
2023	Novatech	NT958	10/23/2023	10/22/2023	Canvas printing ref req#GRAD/ASMh/2023/203	MVR	15,195.50
2023	LMA INVESTMENT	INV/LMA/2023/45	8/13/2023	8/2/2023	New OPD Area Furnitures-Refer AGR-ASMh-Proc/22/07	MVR	447,220.00
2023	Island Aviation Services Ltd.	82896/23-23	11/23/2023	11/1/2023	air ticket ref req#HR 382/2023	MVR	2,182.00
2023	Naadu Private Limited	2958/2023/ASMh	12/20/2023	12/2/2023	consumables,DN:0988-23, ref#MGS-HCR-2023/09	MVR	3,050.97
2023	Genuine Electronics	GE-18003	1/11/2023	12/29/2022	Mousepad, ref MGS-GR/2022/021	MVR	150.00

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2023	Fenaka Corporation Limited	133-44252	4/15/2023	4/2/2023	Subscription#43055ASMH 23Mar Water bill	MVR	2,068.36
2023	DMN Hardware	DMN-IN/80346	4/5/2023	3/16/2023	Casing, plug 15A, ref req#Q7-SM/PR-2023/08	MVR	70.00
2023	Mediquip Maldives Pvt Ltd	MEM-23-0283	7/23/2023	4/20/2023	consumables,ref req#MGS-MR/23/081	MVR	26,209.91
2023	DMN Hardware	DMN-IN/81862	9/25/2023	9/24/2023	items requested ref#MGS-GR/2023/337	MVR	3,895.00
2023	Musthafa Carpentry	0958	11/8/2023	6/1/2023	plywood,hinges, ref req#MGS-GR/2023/191	MVR	3,950.00
2023	Kutubee	1470	5/22/2023	4/9/2023	stationary, ref req#MGS-GR/2023/136	MVR	1,150.00
2023	One Time Vendor	001-2022	11/30/2023	10/4/2022	accomodation , ref HR 401/2022	MVR	-1,500.00
2023	Veligaa Hardware	23/CORP/ICS/2463	5/31/2023	4/4/2023	Cordless Hammer drill, ref req#NHC/2022/02, ast:05	MVR	4,644.00
2023	Galaxy Launch	618/2023	8/14/2023	7/18/2023	launch trip ref req#ASMH-GRAD/2023/150	MVR	17,900.00
2023	Medtech Maldives Pvt Ltd	414621606	7/13/2023	6/21/2023	Consumables, ref req#MGS-MR-23/024,DN:404618036	MVR	34,470.00
2023	Lockerxz	LKRZ00045/2023	8/13/2023	7/30/2023	ASMH Office renovation ref req#ASMH-GRAD/2023/230	MVR	34,800.00
2023	Qui Quii	QUI-INV-031/2023	10/19/2023	10/18/2023	Labulaabuge 2023 Sep21-Oct21 rent- ASMH Rented	MVR	15,000.00
2023	Farooq Ali	2023/0058	6/13/2023	5/18/2023	launch, ref req#HR 110/2023	MVR	2,500.00
2023	Dr. Abdul Samad Memorial Hospital	1171/2023/0838	10/4/2023	10/4/2023	Petty cash replenishment- Faresmathoda HC	MVR	2,762.24
2023	Novatech	NT706	7/23/2023	4/6/2023	Banner printing, ref req#ASMH PHU/ASMH/2023/08	MVR	439.40
2023	Galaxy Launch	407/2023	5/31/2023	5/16/2023	launch trip KDM-TND ref req#HR 115/2023	MVR	700.00
2023	Fenaka Corporation Limited	130-20284	11/9/2023	11/7/2023	subscription#32039-Gaddhoo hc 2023Oct water bi	MVR	501.57
2023	Home Delight	HD62879/2023	7/12/2023	6/3/2023	cupboard handle, hinge- ref req#MGS-GR-2023/191	MVR	390.00
2023	Allied Insurance Company of the	A705/23/029170	8/30/2023	8/29/2023	Insurance Fee- HR req#279/2023	MVR	5,600.00
2023	Dhivehi Raajjeyge Gulhun	B1-78622837	2/11/2023	2/1/2023	ACCT BA20074973-Gaddhoohc 2023Jan phn-6840043	MVR	4,099.77
2023	M7 Book Store	200943	3/13/2023	2/20/2023	stationaries, ref req#Q7-SM/GRF-2023/02	MVR	129.60
2023	DMN Hardware	03669	4/27/2023	2/21/2023	Dustbin bag, ref req#MHC-2023/05	MVR	2,400.00
2023	Gosiya	GS/65/2022	1/11/2023	11/25/2022	refreshment for P.O delegates @21.09.2022	MVR	600.00
2023	Ahead Near Shop	529	12/17/2023	11/6/2023	Cleaning itemes-Nadella Hc ref msg NHC-2023/28	MVR	7,252.00
2023	State Trading Organization Plc	918619478	6/7/2023	4/18/2023	consumables,DN:4929128940,ref :MGS-MR-2023/025	MVR	100,860.20
2023	ADK Pharmaceutical Supply	14/1868830	3/12/2023	2/21/2023	consumables ref req#MGS-MR-2023/009	MVR	35,000.00
2023	Mohamed Rasheed	Q2-HU-6/2023/09	9/6/2023	6/19/2023	Accmdtn-Dr.Faraz& Dr.Ashraf, req#HHC-GRF/23/43,44	MVR	9,450.00
2023	Quay Mart	450014	5/22/2023	5/14/2023	items requested Vaadhoo hc#2023/23	MVR	9,570.00
2023	Rainbow Thinadhoo	RTH-CR/10/2023	4/30/2023	4/13/2023	Sink& kitchen mixture faucet, refreq#MGS-GR/23/145	MVR	3,397.68
2023	Hatha Maldives Pvt Ltd	H-T/23/6778	11/7/2023	11/1/2023	Launch trip TND-FYR-TND ref req#GRAD/353	MVR	6,500.00
2023	AZMZ	QT2023/AZMZ1041	8/10/2023	6/11/2023	Agreement amendment:ASMH-Proc/PRIV/2023/7-PHU reno	MVR	20,896.03
2023	Adam Shareef	N-15/2023	6/20/2023	6/6/2023	Accomodaton, ref #HR 155/2023	MVR	3,500.00
2023	Huvadhoo Invest Maldives	HIM 2023/001	1/18/2023	1/15/2023	ASMH cleaning bill-2023January	MVR	156,880.00
2023	State Trading Organization Plc	918206182	7/13/2023	2/18/2023	Hitachi Pump, ref req#MHC/2023/08,AST011	MVR	4,993.00

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2023	Quay Mart	466473	9/9/2023	8/27/2023	items requested ref#ASMh GRAD/ASMh/2023/203	MVR	1,550.00
2023	Gutsy Maldives	GM-105-23	10/11/2023	9/19/2023	Hp laser jet toner, ref req#GHC-PRF-2023/75	MVR	12,800.00
2023	Waldives Pvt Ltd	INV-W-23-00079	10/19/2023	10/12/2023	graphic LCD Module with cosole board, ref req#187	MVR	81,995.00
2023	Alihava Traders	99060	3/19/2023	3/3/2023	items requested ref#ASMh/GRAD/2023/47	MVR	1,200.00
2023	Computer Plus	1889/23	10/11/2023	9/21/2023	Printer , ref req#Q7-SM-PR-2023/42	MVR	8,525.00
2023	Hatha Maldives Pvt Ltd	H-T/23/5649	9/26/2023	9/18/2023	Diesal DO:079764 req#ASMh-MSSS/2023/163	MVR	814.56
2023	GOOD FAITH PLAZA	446399	9/20/2023	9/5/2023	Disposable cup ref req#MGS-GR/2023/072	MVR	700.00
2023	Asrafee Bookshop Thinadhoo	442656	3/29/2023	2/16/2023	Torch ref Gaddhoo hc req#2023/18	MVR	650.05
2023	DMN Hardware	DMN-IN/60956	3/12/2023	1/10/2023	Insulation tape, ref req#MGS-GR-2022/208	MVR	1,450.00
2023	Auto King	04/2023	9/9/2023	8/7/2023	Hoadedhoo hc maindoor repair, ref AGR2023/05	MVR	34,500.00
2023	Dr. Abdul Samad Memorial Hospital	443089-6614APR-E	4/19/2023	4/10/2023	card payment-expenses in April statement	USD	75.99
2023	Maldiv Gas Pvt. Ltd.	CR-A01745/23	4/2/2023	2/19/2023	Oxygen gas refilling , ref MGS-Gr-2023/024	MVR	33,000.00
2023	Luxy Furniture	IN-LF/2023/019	7/30/2023	6/22/2023	File Rack, ref req#MGS-GR/2023/127	MVR	12,000.00
2023	State Trading Organization Plc	916951293	3/21/2023	8/31/2022	consumables,DO:4927395019	MVR	54,920.00
2023	Musthafa Carpentry	0911	3/20/2023	2/23/2023	pinewood, ref ASMh-MGS-GR-2023/040	MVR	7,830.00
2023	Dhivehi Raajjeyge Gulhun	B1-85032887	5/15/2023	5/1/2023	Acct#PC20081020-6842519ASMh 23April phn bill	MVR	604.80
2023	Medtech Maldives Pvt Ltd	414621599	7/13/2023	6/21/2023	Consumables, ref req#MGS-MR-23/015,DN:40461597	MVR	14,028.00
2023	Steel Hardware	708412	4/30/2023	4/5/2023	cable cutter, ref req#Q7-SM/PR-2023/18	MVR	1,566.00
2023	Dr. Abdul Samad Memorial Hospital	443089-6614-EXP	7/30/2023	7/10/2023	Quick books july payment-01628590800	USD	36.00
2023	GOOD FAITH PLAZA	422463	3/20/2023	3/10/2023	items requested ref#ASMh/MGS-GR-2023/058	MVR	65.00
2023	Dr. Abdul Samad Memorial Hospital	1171/2023/0616	8/14/2023	8/14/2023	ASMh Pettycash replenishment-as at 14.08.2023	MVR	832.00
2023	Fenaka Corporation Limited	131-5486	10/19/2023	10/10/2023	subscription#27120, Hoadedhoo hc 2023Sep Electric	MVR	19,427.97
2023	Novatech	NT1000	11/21/2023	11/19/2023	Canvas printing ref req#QA/2023/04	MVR	858.00
2023	Click Computers	CL00331/23	5/15/2023	4/18/2023	Computer System, ref req#ASMh MGS-GR-2023/105	MVR	13,111.20
2023	Mamnuz Maldives Pvt Ltd	INV/23/0218	4/30/2023	4/8/2023	Medical items , ref req#ASMh MGS-MR-2023/044DN:248	MVR	14,040.00
2023	S.M.D Chanal	161519	4/4/2023	2/25/2023	Conduct pipe, ref req#ASMh IT -2023/16	MVR	1,997.52
2023	Alihava Traders	109530	6/21/2023	6/19/2023	Liquid Detergent , ref#MGS-GR/2023/211	MVR	16,000.00
2023	GOOD FAITH PLAZA	425274	4/19/2023	3/28/2023	AC 12000BTU, ref req#ASMh-MGS-GR-2023/097, AST47	MVR	7,500.00
2023	Fenaka Corporation Limited	134-3552	5/15/2023	5/7/2023	subscription#10386 Vaadhoo hc 2023Apr elect bi	MVR	27,152.92
2023	Qui Quui	QUI-INV-020/2023	7/13/2023	6/19/2023	ASMh Rented Godown-labulaabuge, ref AGR2023/02	MVR	15,000.00
2023	State Trading Organization Plc	919444665	12/22/2023	8/10/2023	consumables DN:4929972643REF:MGS-MR/2023/182	MVR	760.00
2023	Donad Investments Pvt Ltd	INV-570/2023	5/31/2023	3/11/2023	Office stamp, ref req#Q7-SM/PR-2023/07	MVR	1,998.00
2023	State Trading Organization Plc	919498206	11/15/2023	8/17/2023	consumables, DN:4929987660, ref#VHC-09/2023	MVR	5,156.00
2023	Komantu Maldives	KM/INV/23/012	7/23/2023	7/17/2023	Handwash ref req#MGS-GR/2023/214	MVR	6,912.00

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2023	GOOD FAITH PLAZA	444253	9/6/2023	8/20/2023	Stand Fan-Faresmathoda, ref req#FMHC/2023/34	MVR	950.00
2023	Gosiya	GS/54/2023	10/11/2023	3/9/2023	Evening tea ref req#ASMh-MSSS/2023/041	MVR	226.00
2023	State Trading Organization Plc	917821869	1/12/2023	12/27/2022	consumables, DO:4928301855,Rathafan hc req#2022/03	MVR	1,472.89
2023	Asrafee Bookshop Thinadhoo	448890	5/31/2023	4/10/2023	stationary, ref req#Vaadhoo hc 2023/22	MVR	3,690.00
2023	DMN Hardware	DMN-IN/80549	4/27/2023	4/18/2023	Battery 12V, ref req#ASMh-MGS-GR/2023/0154	MVR	5,200.00
2023	Fenaka Corporation Limited	130-9872	2/11/2023	2/7/2023	subscription#26503-Gaddhoohc 2023Jan Electric bi	MVR	43,791.58
2023	Alihava Traders	101568	4/17/2023	3/22/2023	Battery, ref req#MGS-GR-2023/078	MVR	3,440.00
2023	Dr. Abdul Samad Memorial Hospital	443089-6614BC	10/19/2023	10/10/2023	ASMh Credit card payment -Excess limit charge	USD	5.00
2023	Alihava Traders	106179	5/31/2023	5/16/2023	Water case, ref req#Admin ASMh-GRAD/ASMh/23/129	MVR	1,625.00
2023	Farooq Ali	2023/0149	10/11/2023	10/3/2023	launch trip ref req#Hr 335/2023	MVR	700.00
2023	ADK Pharmaceutical Supply	14/2099580	12/6/2023	11/26/2023	consumables, ref MGS-HCR/2023/08	MVR	210.00
2023	LEEZAN	LI/1028/2023	12/19/2023	12/7/2023	Card readable machine, ref #MGS-GR/2023/282	MVR	22,000.00
2023	Hatha Maldives Pvt Ltd	H-T/23/983	4/30/2023	2/27/2023	Diesal, DO:076177, ref req#MHC-GSR/2023/20	MVR	1,420.80
2023	Novatech	NT954	10/23/2023	10/15/2023	Canvas printing ref req#QA/ASMh/2023/03	MVR	858.00
2023	Naadu Private Limited	2943/2023/ASMh	12/6/2023	11/16/2023	Cosumables-Ref.Msg-ASMh-MSG-MR-2023/188	MVR	46,200.00
2023	Farooq Ali	2023/0180	11/21/2023	11/20/2023	launch trip TND-GAD ref req#HR 414/2023	MVR	3,900.00
2023	Maldives Gas Pvt. Ltd.	CR-A10966/23	11/7/2023	10/28/2023	Oxygen refilling , ref req#MGS-GR/2023/372	MVR	6,750.00
2023	Sun Front Livin	SN-15621/23	5/31/2023	5/17/2023	High back chair, ref req#HHC/2023/28, ast:118	MVR	15,000.00
2023	Fenaka Corporation Limited	133-60920	8/6/2023	8/1/2023	Subscription#56480-ASMh 2023July Water bill	MVR	10,101.18
2023	State Trading Organization Plc	918248777	6/11/2023	2/23/2023	consumables,DN:4928811421,refNHC/MC/2022/02	MVR	1,799.06
2023	Galaxy Launch	829/2023	10/31/2023	10/19/2023	launch trip KDM-TND ref req#GRAD/2023/144	MVR	700.00
2023	M7 Book Store	202637	6/20/2023	5/29/2023	Box file , ref #MGS-GR-2023/148	MVR	1,620.00
2023	GOOD FAITH PLAZA	449581	10/11/2023	9/27/2023	sokilin ref req#MGS/GR/2023/327	MVR	6,332.00
2023	Dr. Abdul Samad Memorial Hospital	1171/2023/1086	11/19/2023	11/19/2023	Petty cash replenishment- Faresmathoda HC	MVR	684.40
2023	Dhivehi Raajjeyge Gulhun	B1-101739595	10/10/2023	10/1/2023	acct#PC20081020-ASMh 2023Sep phn & internet	MVR	604.80
2023	Qui Quii	QUI-INV-013/2023	4/19/2023	3/26/2023	rent-GDh.thinadhoo labulaabuge, 21st feb-mar 21	MVR	15,000.00
2023	Quay Mart	449720	5/22/2023	5/12/2023	items requested #ASMh Nurses 2023/18	MVR	400.00
2023	Medtech Maldives Pvt Ltd	414620035	4/30/2023	4/19/2023	Medical items ,ref req#MGS-MR-2023/28DN:404617723	MVR	34,468.56
2023	Dr. Abdul Samad Memorial Hospital	443089-6614-EXP	11/23/2023	11/10/2023	Quickbooks 2023 nov statement - invs01628590800	USD	38.00
2023	Quay Mart	476227	10/5/2023	9/24/2023	Fruit Juice packet ref req#ASMh MGS-GR/2023/264	MVR	216.00
2023	GOOD FAITH PLAZA	444443	9/6/2023	8/22/2023	Hand Towel, ref req#ASMh MGS-GR-2023/256	MVR	1,500.00
2023	Al Awwal group	AAG/INV/06/2023	5/15/2023	5/10/2023	Cannon toner cartridge, ref req#ASMh MGS-GR-23/150	MVR	28,320.00
2023	Benhaa Guest House	45-04/BEN 2023	9/5/2023	5/21/2023	Dr.Amran Babu Accmdn,ref req#ASMh HR-095/2023	MVR	4,500.00
2023	Home Delight	HD68977/2023	12/13/2023	11/29/2023	Electrical items, ref req#MGS/GR/2023/393	MVR	16,000.00

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2023	Dhivehi Raajjeyge Gulhun	B1-91007872	7/11/2023	7/1/2023	ACCT:BA0090983--ASMh 2023 JUN phn& int	MVR	702.00
2023	Orjan Store	03522	10/5/2023	8/15/2023	items req ref#GHC-PRF-2023/69	MVR	1,228.00
2023	LEEZAN	LI/1005/2023	4/27/2023	4/9/2023	Accommodation ref HR 580/2022	MVR	3,150.00
2023	State Trading Organization Plc	919830306	10/12/2023	10/3/2023	Philips LED TV, ref req#MGS-GR/2023/336	MVR	19,120.00
2023	ADK Pharmaceutical Supply	14/2084744	11/21/2023	11/8/2023	consumables, ref req#MGS-MR/2023/250	MVR	700.00
2023	I3L Investment	13L-001/2023	5/3/2023	1/19/2023	ASMh Office building renovations ref ag#2022/06	MVR	213,265.50
2023	Allied Insurance Company of the	A705/23/046394	12/11/2023	12/4/2023	Insurance fee-Ref req# HR 448/2023(05.12.2023)	MVR	800.00
2023	Propharma Maldives Private Limited	PP/INV/23/015	4/3/2023	2/8/2023	Consumables, Ref FMHC LAB 06/2023, DN:PP/DN/23/009	MVR	30,780.72
2023	Orjan Store	03511	8/15/2023	6/26/2023	Toilet brush, ref req#NHC/2023/12	MVR	2,250.00
2023	FSS Maldives	0047/2023	8/10/2023	6/20/2023	Hoadehoo hc Reception counter work, ref AGR:23/2	MVR	33,800.00
2023	Copier Plus Pvt Ltd	CPL/2922/23	10/11/2023	9/28/2023	Brother Drum & Toner, ref req#Q7-SM/PR-2023/44	MVR	4,590.00
2023	Orjan Store	03528	10/12/2023	9/16/2023	items requested ref#Q7-Sm/PR/2023/46	MVR	3,950.00
2023	Island Aviation Services Ltd.	69154/23-23	8/17/2023	7/11/2023	Air ticket , ref req#HR 192/2023	MVR	4,063.00
2023	Zip Investment Pvt Ltd	INV/THI3302	6/13/2023	5/10/2023	Launch trip ref HR 103/2023	MVR	700.00
2023	Fahi Aluminium Pvt Ltd	INV/23/0904	10/31/2023	10/24/2023	aluminium door ref req#Q7-SM/PR-2023/47	MVR	30,000.00
2023	Allied Insurance Company of the	A705/23/042821	11/15/2023	11/14/2023	Insurance fee, ref req#HR 406/2023	MVR	12,000.00
2023	Raadha Bookshop	12/002750	10/24/2023	8/23/2023	stationary, ref req#FMHC/2023/30	MVR	2,581.20
2023	Dr. Abdul Samad Memorial Hospital	08/2023	4/25/2023	4/20/2023	Medianet April25-May 24 payment- ref pv;45	MVR	2,709.00
2023	Fenaka Corporation Limited	134-5295	11/9/2023	11/7/2023	subscription#10386 Vaadhoo hc 2023Oct elect bi	MVR	24,328.25
2023	State Trading Organization Plc	918701939	6/5/2023	4/24/2023	consumables,DN:4929189508, ref :MGS-MR-2023/058	MVR	12,856.00
2023	Fenaka Corporation Limited	133-33515	1/11/2023	1/5/2023	subscription#43396-Covid facility Dec2022 electric	MVR	7,489.81
2023	Plaza Textiles	123103	9/24/2023	8/27/2023	items requested ref req#MGS-GR/2023/293	MVR	3,426.34
2023	Zip Investment Pvt Ltd	INV/THI3581	9/24/2023	8/27/2023	Launch bill ref req#HR 233/2023	MVR	1,400.00
2023	Saamee Store	0697	5/31/2023	5/17/2023	diesel, ref req#Rathafandhoo hc 09/2023	MVR	1,428.00
2023	State Trading Organization Plc	918248853	6/8/2023	2/23/2023	consumables,DN:4928799423,ref :Q7HC/MC/2022/02	MVR	1,125.60
2023	Fenaka Corporation Limited	46-3170	8/20/2023	8/6/2023	Subscription#26276-Rathafandhohc 2023July Electric	MVR	9,188.14
2023	GOOD FAITH PLAZA	444227	8/23/2023	8/20/2023	water pruiifers, ref req#MGS-GR/2023/273	MVR	6,000.00
2023	Benhaa Guest House	128-04/BEN 2023	12/24/2023	12/19/2023	accommodation ref#HR 431/2023	MVR	18,000.00
2023	Novelty Bookshop Pvt Ltd	SI/2023/03240	12/6/2023	8/11/2023	Lmntng Pouch-A5-Fiyoaree Ref.Msg:Q7-SM-PR-2023/59	MVR	185.00
2023	Island Aviation Services Ltd.	58916/23-23	5/15/2023	4/16/2023	air tkt exp of Laproscopic surgery team from IGMH	MVR	12,189.00
2023	Westore Pvt Ltd	3/066379	5/3/2023	4/14/2023	sony recoder, ref req#MGS-GR-2023/135	MVR	3,170.00
2023	State Trading Organization Plc	919498201	11/8/2023	8/17/2023	Consumables, DN:449229964228, Creditmemo:920052715	MVR	307,861.91
2023	State Trading Organization Plc	917821891	1/12/2023	12/27/2022	consumables, DO:4928305774,Rathafan hc req#2022/03	MVR	2,670.00
2023	Hatha Maldives Pvt Ltd	H-T/23/4325	8/15/2023	8/2/2023	Petrol, DN079017, ref req#GRAD/ASMh/2023/237	MVR	6,254.50

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2023	DMN Hardware	DMN-IN/81817	9/25/2023	9/18/2023	Handshower valve , ref req#MGS-GR/2023/254	MVR	2,600.00
2023	Hatha Maldives Pvt Ltd	H-T/23/7272	12/13/2023	11/22/2023	launch trip ref req#GRAD/ASM/2023/369	MVR	3,240.00
2023	Fenaka Corporation Limited	133-68243	10/10/2023	10/3/2023	subscription#56480-ASM/2023 sep	MVR	9,812.49
2023	State Trading Organization Plc	916195586	5/17/2023	4/30/2022	Consumables,DN:4926620668,req:05,CR:917856469	MVR	3,143.64
2023	State Trading Organization Plc	918248877	6/11/2023	2/23/2023	consumables,DN:4928798081,refQ7HC/MC/2022/02	MVR	14,774.21
2023	Fenaka Corporation Limited	131-6110	12/20/2023	12/7/2023	subscription#27120-Hoadedhoohc 2023NOV electric	MVR	18,687.16
2023	Donad Investments Pvt Ltd	INV-1638/2023	7/12/2023	6/12/2023	National Flag, ref req#MGS-GR/2023/201	MVR	25,650.00
2023	Asrafee Bookshop Thinadhoo	482174	12/23/2023	12/20/2023	stationary , ref#MGS-GR/2023/435	MVR	1,140.00
2023	PREMIO MALDIVES	1/014643	4/3/2023	2/25/2023	Aircon 9000BTU, ref Q7-SM/PR-2023/06, asst:22	MVR	4,800.00
2023	State Trading Organization Plc	919985795	12/18/2023	10/24/2023	Hitachi Ac ,ref req#NHC/2023/16	MVR	12,000.00
2023	Home Delight	HD59883/2023	3/13/2023	3/5/2023	MCB, ref req#GRAD/ASM/2023/082	MVR	1,460.00
2023	Dhivehi Raajjeyge Gulhun	B1-81084436	4/15/2023	4/1/2023	ACCT#BA20076413-Rathafandhoo hc phn bill23March	MVR	2,160.00
2023	Orjan Store	03525	12/6/2023	9/5/2023	Battery CR2032-Gadhdhoo HC-Ref.Msg-GHC-PRF-2023-53	MVR	5,000.00
2023	Galaxy Launch	687/2023	9/9/2023	8/13/2023	launch trip ref req#ASM/ 138/2023	MVR	700.00
2023	AZMZ	AZMZINV/001	11/9/2023	8/10/2023	ref to Agr:ASM/Procure/PR/2022/10-Retention 5%	MVR	67,916.39
2023	State Trading Organization Plc	919118013	9/9/2023	6/23/2023	Philips Cordless Vacuum , ref req#HHC-PRF-2023/37	MVR	5,015.00
2023	GOOD FAITH PLAZA	423044	3/20/2023	3/15/2023	items requested ref#ASM/MGS-GR-2023/085	MVR	4,800.00
2023	Quay Mart	437678	4/5/2023	3/15/2023	paper Napkin, ref req#ASM/MGS-GR/2023/103	MVR	5,000.00
2023	State Trading Organization Plc	919167707	7/31/2023	6/30/2023	consumables, DN:4929663558,req#MGS-MR-2023/133	MVR	13,480.00
2023	Huvadhoo Invest Maldives	HIM 2023/065	3/29/2023	3/19/2023	ASM cleaning march payment- as per agr23/1	MVR	156,880.00
2023	Dhivehi Raajjeyge Gulhun	B1-78616858	2/11/2023	2/1/2023	ACCT BA20076498-Madaveli hc 2023Jan phn-6842614	MVR	2,160.00
2023	Medtech Maldives Pvt Ltd	414624182	12/19/2023	12/19/2023	consumables, DN:404617964,Ref:MGS-MR/2023/041	MVR	4,813.38
2023	Zip Investment Pvt Ltd	INV/THI3616	9/24/2023	9/3/2023	Launch bill ref req#HR 282/2023	MVR	700.00
2023	Zamins Company Pvt Ltd	15/2023	5/31/2023	5/31/2023	ASM media net monthly subscription - 2023 June	MVR	2,709.00
2023	Mamnuz Maldives Pvt Ltd	INV/23/0562	10/24/2023	10/22/2023	consumables, DN:DN/23/0649,629, req#MR/2023/210	MVR	18,654.00
2023	Fenaka Corporation Limited	133-48307	5/3/2023	5/2/2023	suscription#43396-ASM covid facility 23Apr elect	MVR	20,078.27
2023	Novatech	NT860	11/15/2023	8/6/2023	PVC card printing, ref req#GHC-PRF-2023/67	MVR	2,600.00
2023	Fenaka Corporation Limited	129-5988	12/20/2023	12/7/2023	subscription#25254-Fiyoarehc 2023NOV Electric bill	MVR	27,593.00
2023	State Trading Organization Plc	918534870	6/7/2023	3/30/2023	consumables,DN:4929090715,ref :MGS-MR-2023/066	MVR	278,098.92
2023	Fenaka Corporation Limited	133-51371	6/11/2023	6/1/2023	subscription#45299-ASM Electric bill-2023May	MVR	448,523.72
2023	Mediquip Maldives Pvt Ltd	MEM-23-0839	12/6/2023	11/7/2023	Cosumables-Ref.Msg-ASM-MSG-MR-2023/239	MVR	7,615.04
2023	Galaxy Launch	399/2023	5/31/2023	5/11/2023	launch trip KDM-TND ref req#GRAD/2023/121	MVR	1,400.00
2023	Chandelier	23/CHG/CS/740	4/27/2023	2/21/2023	stationery,ref req#Q7-SM/PR-2023/001	MVR	402.84
2023	Fenaka Corporation Limited	130-9454	1/11/2023	1/5/2023	subscription#26503Gaddhoo2022Dec Electricity bill	MVR	50,580.11

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2023	State Trading Organization Plc	917957521	3/21/2023	1/16/2023	Nippon paint , ref req#HHC/PRF/2023/04	MVR	16,627.94
2023	Fenaka Corporation Limited	128-8173	12/20/2023	12/7/2023	subscription#30779-Fareshc 2023NOV Electric bill	MVR	32,135.96
2023	Propharma Maldives Private Limited	PP/INV/23/063	6/20/2023	5/10/2023	consumables, Ref #MGS-HCR/2023/01,DN:127	MVR	126,634.77
2023	Qui Quii	QUI-INV-015/2023	4/30/2023	4/21/2023	21.03.2023-21.04.2023- labulaabuge- rented charge	MVR	15,000.00
2023	Medtech Diagnostics Private Limited	911603153	12/19/2023	11/21/2023	consumables, DN:921603402,Ref:GHC-PRF-23-78	MVR	36,330.32
2023	Sakura Showroom	1977	4/3/2023	2/28/2023	AC 24000BTu , ref GHC-PRF-2022-01, asst:2023/003	MVR	23,760.00
2023	State Trading Organization Plc	918394983	4/4/2023	3/14/2023	cement & paint , ref req#MGS-GR/2023/093 & 95	MVR	1,221.00
2023	Asters the Office Superstore	OP T-23 166537	12/17/2023	11/23/2023	Led TV & Bracjet-ref.msg.FMHC MG-MR-2023/42	MVR	4,368.85
2023	Fenaka Corporation Limited	133-33721	1/11/2023	1/2/2023	subscription#89239-ASMh 2022Dec Electricity bill	MVR	98,751.60
2023	Sun Front Livin	SN-15776/23	8/16/2023	7/9/2023	Coffee Table, Dining set ref req#MGS-GR-2023/220	MVR	21,300.00
2023	Fenaka Corporation Limited	130-17168	9/13/2023	9/6/2023	subscription#32039-Gaddhoo hc 2023Aug water bill	MVR	141.06
2023	State Trading Organization Plc	918516322	12/22/2023	3/28/2023	consumables DN:4928969684REF:Q1-HC/2022/03,CR	MVR	53,340.11
2023	Fenaka Corporation Limited	131-3605	4/15/2023	4/5/2023	Subscription#27120-Hoadedhoohc 23Mar electric bill	MVR	15,477.10
2023	Sunny Sanitary Ware	SSW/750/2023	10/29/2023	10/19/2023	Toilet set & Cupboard, ref req#MGS-GR/2023/356,341	MVR	17,300.00
2023	Novatech	NT739	5/22/2023	5/11/2023	Canvas Printing, ref req#2023/20	MVR	1,062.50
2023	Megachip Electronics Pvt.Ltd.	MC23-360	9/20/2023	8/12/2023	Computer System, ref req#VHC/2023/19	MVR	26,700.00
2023	Naadu Private Limited	2906/2023/ASMh	10/31/2023	10/19/2023	consumables, DN:855&857, ref req#MGS-MR/23/214	MVR	200,004.62
2023	DMN Hardware	DMN-IN/80164	3/12/2023	2/26/2023	items ref req#Admin(FRM)ASMh-GRAD/ASMh/2023/22&23	MVR	2,455.00
2023	Allied Insurance Company of the	A705/23/034559	10/10/2023	10/3/2023	insurance fee ref HR 337/2023	MVR	1,600.00
2023	Dhivehi Raajjeyge Gulhun	B1-85178083	5/15/2023	5/1/2023	Acct#BA20076498-Madaveli hc 6842614 23April phn	MVR	2,321.91
2023	State Trading Organization Plc	918248826	12/22/2023	2/23/2023	consumables DN:4928807222REF:Q5-HC/2022/03	MVR	1,501.86
2023	Benhaa Guest House	64-03/BEN 2022	4/19/2023	8/30/2022	accomodation bill, ref HR 409/2022	MVR	5,600.00
2023	Dhivehi Raajjeyge Gulhun	B1-104433368	11/6/2023	11/1/2023	Acct#BA20076498-Madaveli hc2023 Oct phn & internet	MVR	2,380.78
2023	Cool Line Fuel Supply	1070	6/20/2023	3/23/2023	petrol ref req#GHC-PRF-2023/37	MVR	991.00
2023	State Trading Organization Plc	918854952	6/5/2023	5/17/2023	consumables,DN:4929373473, ref :MGS-MR-2023/049	MVR	3,849.45
2023	State Trading Organization Plc	917630064	4/19/2023	11/30/2022	consumables, DN:4928137581,req#MGS-MR-22/57 &55	MVR	58,369.00
2023	DMN Hardware	DMN-IN/60911	2/8/2023	8/24/2022	Gate Rail Fathi, ref req#MGS-GR-2022/084	MVR	800.00
2023	Auto Torque	AT/IN/2023/55	9/6/2023	8/24/2023	Hsptl AnInc(2851)repr-(AGR)ASMh-Procure/PRIV/23/22	MVR	32,000.00
2023	Island Aviation Services Ltd.	72375/23-23	9/6/2023	8/7/2023	Tkt/Staff attnd HBOT trng, ref req#HR 225/2023	MVR	4,063.00
2023	AliCafe'	AC-ASMh/23/I/308	10/15/2023	8/14/2023	Meal, ref req#HR 252/2023	MVR	600.00
2023	Dhivehi Raajjeyge Gulhun	B1-81084437	4/15/2023	4/1/2023	ACCT#BA20076412-Vaadhoo hc-6840094 phn bill23March	MVR	2,160.00
2023	Cool Line Fuel Supply	1522/2023	12/13/2023	11/23/2023	50LT petrol, ref req#GHC-PEF-2023-93	MVR	937.50
2023	Island Aviation Services Ltd.	KTS2021/174	9/18/2023	3/2/2021	Air cargo bill - previous year pending bills	MVR	115.12
2023	AliCafe'	AC-ASMh/23/I/311	10/15/2023	8/22/2023	Meal, ref req#HR 266/2023	MVR	300.00

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2023	Dhivehi Raajjeyge Gulhun	B1-85179023	5/15/2023	5/1/2023	Acct#BA20075072-Fiyoaree hc 6840056 23April phn	MVR	2,271.11
2023	Dhivehi Raajjeyge Gulhun	B1-93668013	8/6/2023	8/1/2023	ACCT:BA20076413 hc2023July phn& -6840095	MVR	2,206.75
2023	Dhivehi Raajjeyge Gulhun	B1-99202375	9/13/2023	9/1/2023	Acct:BA20074973-Gaddhoohc 68400432023August phn	MVR	4,079.51
2023	Gizmo	GZM/INV/23/1414	5/31/2023	5/18/2023	desktop computer, ref req#HHC/2023/21	MVR	23,550.00
2023	Fenaka Corporation Limited	134-3839	6/11/2023	6/5/2023	subscription#10386-vaadhoo Electric bill-2023May	MVR	28,107.75
2023	Galaxy Launch	397/2023	5/31/2023	5/11/2023	launch trip TND-KDM-TND ref req#GRAD/23/134	MVR	1,400.00
2023	GOOD FAITH PLAZA	459503	12/25/2023	12/14/2023	Clf cream, ref#ASMh-MGS-Gr/2023/401	MVR	4,000.00
2023	State Trading Organization Plc	919167706	7/31/2023	6/30/2023	consumables, DN:4929663512,req#MGS-MR-2023/133	MVR	30,540.00
2023	Adam Shareef	N-18/2023	6/20/2023	6/8/2023	Accomodaton, ref #HR 144/2023	MVR	3,500.00
2023	Dr. Abdul Samad Memorial Hospital	443089-6614(EXP)	6/18/2023	6/10/2023	ASMh Card payment- Quickbooks june payment	USD	36.00
2023	Chandelier	23/CHG/CS/3166	9/14/2023	8/23/2023	stationary , ref req#FMHC/2023/29	MVR	3,096.36
2023	Novatech	NT686	4/2/2023	3/20/2023	Certificate Printing, ref pHU/ASMh/2023/06	MVR	825.00
2023	Fenaka Corporation Limited	133-37537	2/9/2023	2/2/2023	subscription#43396-ASMh covid facility Jan 2023 el	MVR	6,775.29
2023	Hatha Maldives Pvt Ltd	H-T/23/5142	9/6/2023	8/30/2023	TrpThina/Ratha/Thina, req#(FRM)ASMh-GRAD/23/275	MVR	8,500.00
2023	State Trading Organization Plc	920175820	12/18/2023	11/19/2023	consumables, DN:493059677Ref #NHC/2023/01,cr920291	MVR	3,423.86
2023	Hatha Maldives Pvt Ltd	H-T/23/5695	9/26/2023	9/20/2023	Launch trip KDM-Madavelli-KDM-TND ref req#GRAD/282	MVR	4,200.00
2023	Printech	3255	3/13/2023	2/19/2023	certificate printing, ref req#GRAD/ASMh/2023/21	MVR	3,080.00
2023	Asters the Office Superstore	OP T-23 152382	10/11/2023	7/3/2023	items requested ref#ASMh MGS- GR/2023/108,187,124,	MVR	19,212.55
2023	Asrafee Bookshop Thinadhoo	464207	8/14/2023	8/9/2023	A4 color paper, ref req# MGS-GR/2023/285	MVR	760.00
2023	Saamee Store	121/2023	6/20/2023	6/6/2023	Clipboard file, ref #RHC/08/2023	MVR	225.00
2023	Naadu Private Limited	2317/2022/ASMh	1/16/2023	12/12/2022	consumables, DO:Naadu-DN-0745-22,refMGS-MR-22/072	MVR	354,186.80
2023	State Trading Organization Plc	918789916	8/16/2023	5/6/2023	consumables, DN:4929343278,ref req#MGS-MR-2023/030	MVR	81,024.00
2023	Home Delight	HD59634/2023	3/13/2023	2/26/2023	Maintenance item ref req#MGS-GR/2023/020	MVR	1,400.00
2023	Dhivehi Raajjeyge Gulhun	B1-91148262	7/11/2023	7/1/2023	ACCT:BA20081018-ASMh 2023 JUN phn& int	MVR	29,982.09
2023	Naadu Private Limited	2959/2023/ASMh	12/24/2023	12/4/2023	consumables DN:0999-23,ref#MGS-MR/2023/188	MVR	6,201.36
2023	Neemrana Pvt Ltd	IV/N-2023/003	6/1/2023	5/6/2023	Architectural Drawing and BOQ - ref ASMh memo:04	MVR	27,000.00
2023	Island Aviation Services Ltd.	62348/23-23	5/29/2023	5/15/2023	air ticket bill , ref Admin 2023/136	MVR	540.00
2023	Fenaka Corporation Limited	131-5728	11/6/2023	10/26/2023	Subscription#27120-Hoadedhoo hc 2023 Oct electbill	MVR	19,724.06
2023	Sunny Sanitary Ware	SSW/68/23	9/9/2023	8/15/2023	items requested ref #MGS-GR/2023/286	MVR	1,756.00
2023	Fenaka Corporation Limited	130-16084	8/20/2023	8/6/2023	Subscription#32039-Gaddhoo hc 2023July water bill	MVR	136.01
2023	ADK Pharmaceutical Supply	14/2114798	12/25/2023	12/14/2023	consumable,ref#ASMh-MR/2023/249	MVR	3,100.00
2023	State Trading Organization Plc	918633061	6/7/2023	4/13/2023	consumables,DN:4929140337,ref :MGS-MR-2023/066	MVR	292,609.20
2023	Dr. Abdul Samad Memorial Hospital	443089-6614-MAYX	5/17/2023	5/10/2023	ASMh Card payment- Quick books invs 2100132157213	USD	36.00
2023	AZMZ	LQD-AZMZIN/1029	8/10/2023	6/17/2023	Agreement :PHU renovation-liquidate damages 7days	MVR	-6,421.84

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2023	Hycomax Pvt Ltd	HMX/23/ICS/740	8/10/2023	6/14/2023	Shredstar. ref req#MGS-GR/2023/209	MVR	7,992.00
2023	State Trading Organization Plc	918292319	6/8/2023	2/28/2023	consumables,DN:4928813426,refQ6HC/MC/2022/03	MVR	4,230.36
2023	Dr. Abdul Samad Memorial Hospital	1171/2023/0686	9/4/2023	9/4/2023	Petty cash replenishment- Dr.ASMH	MVR	555.00
2023	Island Aviation Services Ltd.	57656/23-23	4/30/2023	4/4/2023	air ticket ref req#ASMH HR 059/2023	MVR	2,182.00
2023	Bank of Maldives Plc	ASMHB.BML.23.95	7/30/2023	7/30/2023	Coldchain training expenses- welcome and closing g	MVR	3,037.00
2023	Asters the Office Superstore	OP T-23 141852	4/27/2023	3/19/2023	Safe electronic digital - ref req#Vaadhoo hc HC15/	MVR	3,836.26
2023	Alihava Traders	109534	7/11/2023	6/19/2023	Mineral Water, ref req#ASMH-GRAD/2023/0159	MVR	1,300.00
2023	Galaxy Launch	684/2023	8/16/2023	8/13/2023	launch trip ref req#HR222/2023	MVR	1,400.00
2023	DMN Hardware	DMN-IN/80609	5/22/2023	4/26/2023	items requested #ASMH MGS-GR/2023/066	MVR	4,000.00
2023	Westore Pvt Ltd	3/066232	5/16/2023	4/6/2023	street lamp,ref req#Q7-SM/PR-2023/19	MVR	660.00
2023	Aako Express 02	0344	3/12/2023	2/13/2023	launch trip tND-Fares ref HC req#FMHC/2023/13	MVR	2,000.00
2023	Dhivehi Raajjeyge Gulhun	B1-86887063	6/11/2023	6/1/2023	Acct#BA20076413-2023May phn & internet bill-Rath	MVR	2,177.42
2023	Personal Computers	INV/2023/22269	10/19/2023	10/8/2023	HP 117A toner cartrdige ref req#MGS-GR/2023/339	MVR	12,000.00
2023	Sunny Sanitary Ware	SSW/650/2023	10/12/2023	9/24/2023	PVC Elbow, ref req#MGS-GR/2023/337	MVR	200.00
2023	DMN Hardware	DMN-IN/80824	6/13/2023	5/24/2023	Warning Tape, Ref req#Vaadhoo hc 2023/29	MVR	1,250.00
2023	State Trading Organization Plc	917836892	3/14/2023	12/29/2022	consumables, ref DO:4928280133	MVR	185,336.56
2023	Fenaka Corporation Limited	MEMO-2023/4214	4/30/2023	4/30/2023	Fenaka Loan 2nd Repayment (April) -Setoff	MVR	500,935.46