





# DISPOSAL FORM

FINANCE DIVISION

FORM NO OPS\PM\Fmats\MD\2026\02

MATERIAL  ASSET

Division:

Asset / Material Code	Asset / Material Description	QTY	Location	Reason for Disposal	Method of Disposal	Book Value	Sales Value	Profit / Loss on Disposal
-	Lot 1	1	Hulhumale'	Scrap	Scrap			
	Empty barrels	21	Hulhumale'	Scrap	Scrap			
	Membrane	114	Hulhumale'	Scrap	Scrap			
	Lot 2	1	Hulhumale'	Scrap	Scrap			
	Chemical Empty cans	150	Hulhumale'	Scrap	Scrap			
	Blower housing elbow	1	Male'	Scrap	Scrap			
	Blower housing	1	Male'	Worn	Scrap			
			-	-	-			
			-	-	-			
			-	-	-			

**For Requesting Department / Division**

**Prepared by:**

Name / ID:

Designation:

Signature:

Date:

**Approved by Division Head:**

Name / ID:

Designation:

Signature:

Date: **21/05/2026**


FORM NO

**For Approval**

**Approved by: Finance Division**

Name / ID:

Designation:

Signature:   
Ali Shareef (May 31, 2026 09:39:20 GMT+5)

Date: **31/05/2026**

**Evaluation Procedure (Need MD approval if above 1 million)**

Above 1 million

Below 1 million

**Approved by: Managing Director / Designate**

Name:

Designation:

Signature:

Date

**Approved by: ~~Sales Department~~ Trading Department**

Name / ID:

Designation:


Signature:   
Ahmed Samiu (Jun 1, 2026 14:20:48 GMT+5)

Date: 06/01/2026

**Approved by: ~~Business Development Division~~ Commercial Division**

Name / ID:

Designation:


Signature: 

Date: 06/01/2026

**Approved by: Admin & HR Division**

Name / ID:

Designation:

Signature:   
Yoosuf Naleez (May 21, 2026 15:44:04 GMT+5)

Date:

**21/05/2026**

**Asset / Material Disposal in SAP by:**

Name / ID:

Designation:

Signature:

Date:

Disposal No:

**Kindly please attached the following.**

**ANNEX 1:** Pictures of the disposal asset / material


**ANNEX 2:** Detail assessment report of disposal asset / material

**ANNEX 3:** Screen shot of SAP system of the disposal asset / material


### Annex 1 & 2: Pictures and details of disposal assets / materials



Details of Discarding Material

Form No: OPS/DISP/2026/02

#	Material Description	Unit	Quantity	Location	Estimated Scrap Value (MVR)	Reason for Disposal	Pictures
1	Lot 1 ( unusable items PVC, steel, damaged panels, VFDs, CPVC pipe pieces with fittings parts, Batteries, etc)	Ea	1	Hulhumale		scrap	

							
2	Empty barrels	Ea	21	Hulhumale ,		scrap	

3	Membrane	Ea	114	Hulhumale		Used and degraded	

4	Lot 2 (Cables)	Ea	1	Hulhumale		Damaged and grounded	 	
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6	Chemical empty cans ,	Ea	150	Hulhumale ,		Scrap	
7	Blower housing elbow	Ea	1	Hulhumale ,		Used Damaged	

8	Blower Housing	Ea	1	Hulhumale ,		Used Damaged		
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**Annex 3: Screenshot of SAP system of the disposal Asset / Material**

None of the materials have SAP codes.





# DISPOSAL FORM

FINANCE DIVISION

FORM NO OPS\PM\Fmats\MD\2026\0:

MATERIAL  ASSET

Division:

Asset / Material Code	Asset / Material Description	QTY	Location	Reason for Disposal	Method of Disposal	Book Value	Sales Value	Profit / Loss on Disposal
-	Attenuator	1	Male'	Damaged	Scrap			
	Attenuator cover & louver	1	Male'	Damaged	Scrap			
	Camshaft	1	Male'	Scrap	Scrap			
	Batteries	30	Male'	Damaged	Scrap			
			-	-	-			
			-	-	-			
			-	-	-			
			-	-	-			
			-	-	-			
			-	-	-			

**For Requesting Department / Division**

**Prepared by:**

Name / ID:

Designation:

Signature:

Date:

**Approved by Division Head:**

Name / ID:

Designation:

Signature:

Date: 21/05/2026

FORM NO

**For Approval**

**Approved by: Finance Division**

Name / ID:

Designation:

Signature:   
Ali Shareef (May 31, 2026 09:39:20 GMT+5)

Date: 31/05/2026

**Evaluation Procedure (Need MD approval if above 1 million)**

Above 1 million

Below 1 million

**Approved by: Managing Director / Designate**

Name:

Designation:

Signature:

Date  Trading Department

**Approved by: ~~Sales Department~~**

Name / ID:

Designation:

Signature:   
Ahmed Samiu (Jun 1, 2026 14:20:26 GMT+5)

Date: 06/01/2026

**Kindly please attached the following.**

**ANNEX 1:** Pictures of the disposal asset / material

**ANNEX 2:** Detail assessment report of disposal asset / material

**ANNEX 3:** Screen shot of SAP system of the disposal asset / material

**Approved by: Admin & HR Division**

Name / ID:

Designation:


Signature:   
Yoosuf Naleez (May 21, 2026 15:44:04 GMT+5)

Date: 21/05/2026

**Approved by: ~~Business Development Division~~ Commercial Division**

Name / ID:

Designation:

Signature: 

Date: 06/01/2026

**Asset / Material Disposal in SAP by:**

Name / ID:

Designation:

Signature:

Date:   
 Disposal No:



## Annex 1 & 2: Pictures and details of disposal assets / materials


### Details of Discarding Material

Form No: PM/Formats/2026/03

#	Material Description	Unit	Quantity	Location	Estimated Scrap Value (MVR)	Reason for Disposal	Pictures
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1	Attenuator (with stand).	Ea	1	Male'		scrap		
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2	Attenuator Cover and attenuator louver.	Ea	1	Male'		scrap	 Two photographs showing a metal attenuator cover and louver assembly. The left photo shows the assembly from a front perspective, and the right photo shows it from a side perspective. The assembly is made of dark metal with horizontal slats and is mounted on a concrete base. A red fire extinguisher is visible in the background of the right photo.
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3	Camshaft	EA	1	Male'		Used and degraded		
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4	Batteries	Ea	30	Male'		Damage	 A photograph showing a warehouse or storage area. In the center, there are several stacks of blue and black battery cases. Some are stacked on top of each other, while others are on the floor. There are also several cardboard boxes scattered around. To the right, there are two red fire extinguishers. The floor is green, and the walls are light-colored with some peeling paint.
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### Annex 3: Screenshot of SAP system of the disposal Asset / Material

None of the materials have SAP codes.