



بسم الله الرحمن الرحيم

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SECRETARIAT OF THE GADHDHOO COUNCIL, SOUTH HUVADHU ATTHOLHU
GDH.GADHDHOO, REP. OF MALDIVES



Standard Name	Eng.	Fund Code	Proc.	Category	Date	Grid Code	Port	Fall	Supplier	Total	Particulars	Canceled
Gadhdhoo	J-LCL	01 Aug 2026	223014	PO-1470/J-LCL/2026/0362	Earn Shop	200.00	iithmaai meehun ah	No				
Gadhdhoo	J-LCL	01 Aug 2026	223014	PO-1470/J-LCL/2026/0362	Earn Shop	180.00	iithmaai meehun ah	No				
Gadhdhoo	J-GOM	03 Aug 2026	221003	PO-1470/J-GOM/2026/0363	Share travels pvt	208.00	ticket changing request (Shekh Fonid)	No				
Gadhdhoo	J-LCL	04 Aug 2026	223014	PO-1470/J-LCL/2026/0364	Mohamed Ibrahim (Music Teach)	5,000.00	for production of pesaaru preschool song	No				
Gadhdhoo	J-GOM	05 Aug 2026	222008	PO-1470/J-GOM/2026/0365	Nice Mart	80.00	hinavaa ge saaf kurumah	No				
Gadhdhoo	J-GOM	05 Aug 2026	222008	PO-1470/J-GOM/2026/0365	Nice Mart	22.00	hinavaa ge saaf kurumah	No				
Gadhdhoo	J-GOM	05 Aug 2026	222008	PO-1470/J-GOM/2026/0365	Nice Mart	45.00	hinavaa ge saaf kurumah	No				
Gadhdhoo	J-GOM	09 Aug 2026	222005	PO-1470/J-GOM/2026/0366	ORXX GROCERS	459.00	Masjidhul thazkira ah	No				
Gadhdhoo	J-GOM	09 Aug 2026	222005	PO-1470/J-GOM/2026/0366	ORXX GROCERS	75.60	Masjidhul thazkira ah	No				
Gadhdhoo	J-LCL	09 Aug 2026	423999	PO-1470/J-LCL/2026/0367	SHAIN INVESTMENT	52,920.00	Gadhdhoo council and Gadhdhoo pre school solar installation advance payment	No				
Gadhdhoo	J-LCL	09 Aug 2026	423999	PO-1470/J-LCL/2026/0368	SHAIN INVESTMENT	150,000.00	Gadhdhoo council and Gadhdhoo preschool solar installation first payment	No				
Gadhdhoo	J-LCL	12 Aug 2026	223013	PO-1470/J-LCL/2026/0369	Maldives Red Crescent	4,000.00	first aid service provided for FAM and BML atoll championship (2 pairs of first aiders for 4 days)	No				
Gadhdhoo	J-GOM	16 Aug 2026	222009	PO-1470/J-GOM/2026/0370	ORXX GROCERS	36.68	Majidhul thazkira ah	No				
Gadhdhoo	J-GOM	16 Aug 2026	222009	PO-1470/J-GOM/2026/0370	ORXX GROCERS	64.82	Majidhul thazkira ah	No				
Gadhdhoo	J-GOM	16 Aug 2026	222009	PO-1470/J-GOM/2026/0370	ORXX GROCERS	393.50	Majidhul thazkira ah	No				
Gadhdhoo	J-LCL	16 Aug 2026	223014	PO-1470/J-LCL/2026/0371	function maldives	800.00	passport office huuvunmah fahu immigration meehun airport ah dhiyumah	No				
Gadhdhoo	J-LCL	16 Aug 2026	223014	PO-1470/J-LCL/2026/0372	function maldives	800.00	passport office huuvunmah aii immigration meehun Gadhdhoo ah aumamah	No				
Gadhdhoo	J-LCL	16 Aug 2026	223014	PO-1470/J-LCL/2026/0373	Earn Shop	36.00	passport offreehuge beynun thakah	No				
Gadhdhoo	J-LCL	16 Aug 2026	223014	PO-1470/J-LCL/2026/0373	Earn Shop	22.00	passport offreehuge beynun thakah	No				
Gadhdhoo	J-LCL	16 Aug 2026	223014	PO-1470/J-LCL/2026/0373	Earn Shop	350.00	passport offreehuge beynun thakah	No				



Gadhdhoo	J-LCL	16 Aug 2026	223014	PO-1470/J-LCL/2026/0373	Earn Shop	75.00	passport offeehugge beynun thakah	No
Gadhdhoo	J-LCL	16 Aug 2026	223014	PO-1470/J-LCL/2026/0373	Earn Shop	190.00	passport offeehugge beynun thakah	No
Gadhdhoo	J-LCL	16 Aug 2026	223014	PO-1470/J-LCL/2026/0374	Heera Logde	1,000.00	passport office huthuvumnah ai Immigration meethun thilumah	No
Gadhdhoo	J-LCL	16 Aug 2026	223014	PO-1470/J-LCL/2026/0374	Heera Logde	1,000.00	passport office huthuvumnah ai Immigration meethun thilumah	No
Gadhdhoo	J-LCL	17 Aug 2026	223014	PO-1470/J-LCL/2026/0375	Real Jersey	2,835.00	preschool activity uniform fehumah	No
Gadhdhoo	J-GOM	18 Aug 2026	223013	PO-1470/J-GOM/2026/0377	Anooma Collection	55.50	Preschool ge annual day ah	No
Gadhdhoo	J-GOM	18 Aug 2026	223013	PO-1470/J-GOM/2026/0377	Anooma Collection	55.50	Preschool ge annual day ah	No
Gadhdhoo	J-GOM	18 Aug 2026	223013	PO-1470/J-GOM/2026/0377	Anooma Collection	77.70	Preschool ge annual day ah	No
Gadhdhoo	J-GOM	18 Aug 2026	223013	PO-1470/J-GOM/2026/0377	Anooma Collection	154.00	Preschool ge annual day ah	No
Gadhdhoo	J-GOM	18 Aug 2026	223013	PO-1470/J-GOM/2026/0377	Anooma Collection	411.00	Preschool ge annual day ah	No
Gadhdhoo	J-GOM	18 Aug 2026	223013	PO-1470/J-GOM/2026/0377	Anooma Collection	61.20	Preschool ge annual day ah	No
Gadhdhoo	J-GOM	18 Aug 2026	223017	PO-1470/J-GOM/2026/0378	Earn Shop	1,700.00	office beynumnah	No
Gadhdhoo	J-GOM	18 Aug 2026	223012	PO-1470/J-GOM/2026/0379	Earn Shop	360.00	Gaunnee dhuvahuge dhidha negumuge rasmiyaatha	No
Gadhdhoo	J-GOM	18 Aug 2026	223012	PO-1470/J-GOM/2026/0379	Earn Shop	137.00	Gaunnee dhuvahuge dhidha negumuge rasmiyaatha	No
Gadhdhoo	J-GOM	18 Aug 2026	223012	PO-1470/J-GOM/2026/0379	Earn Shop	45.00	Gaunnee dhuvahuge dhidha negumuge rasmiyaatha	No
Gadhdhoo	J-GOM	18 Aug 2026	223012	PO-1470/J-GOM/2026/0379	Earn Shop	11.00	Gaunnee dhuvahuge dhidha negumuge rasmiyaatha	No
Gadhdhoo	J-LCL	18 Aug 2026	223014	PO-1470/J-LCL/2026/0376	Cool line Fuel supply	11,200.00	COUNCIL GE PICKUP AH ELHUMAH	No
Gadhdhoo	L-CWDF	20 Aug 2026	223012	PO-1470/L-CWDF/2026/0380	Estiya	240.00	Magumathi saaf kurumnah tahu sai buimah	No
Gadhdhoo	J-GOM	23 Aug 2026	226016	PO-1470/J-GOM/2026/0381	Guntaru	1,700.00	council island pickup ah	No
Gadhdhoo	J-GOM	23 Aug 2026	226016	PO-1470/J-GOM/2026/0381	Guntaru	300.00	council island pickup ah	No
Gadhdhoo	L-CWDF	24 Aug 2026	223014	PO-1470/L-CWDF/2026/0383	YOLK	740.00	BCC information session ah ai beyfulhun ge keun	No
Gadhdhoo	L-CWDF	24 Aug 2026	223014	PO-1470/L-CWDF/2026/0383	YOLK	740.00	BCC information session ah ai beyfulhun ge keun	No
Gadhdhoo	J-LCL	25 Aug 2026	221001	PO-1470/J-LCL/2026/0384	Cool line Fuel supply	3,000.00	Council muvatzafun G.A council thakaa bahdhalu kurumnaa dhathurah	No
Gadhdhoo	J-LCL	25 Aug 2026	223014	PO-1470/J-LCL/2026/0385	Cool line Fuel supply	14,000.00	Council pickup ah elhumah	No
Gadhdhoo	J-GOM	26 Aug 2026	223013	PO-1470/J-GOM/2026/0386	Asraftee Bookshop - Thinaadhoo	760.06	Preschool Qruan kiyevun activity a	No



Gadhdhoo	J-GOM	27 Aug 2026	222001	PO-1470/J-GOM/2026/0387	SIMDI Tech	2,808.00	Office ge printer ah	No
Gadhdhoo	L-CWDF	29 Aug 2026	223012	PO-1470/L-CWDF/2026/0388	Nice Mart	200.00	WDC members umurun dhuvas vefai vaa meethunnah ziyaaraiy kurumah	No
Gadhdhoo	L-CWDF	29 Aug 2026	223012	PO-1470/L-CWDF/2026/0388	Nice Mart	220.00	WDC members umurun dhuvas vefai vaa meethunnah ziyaaraiy kurumah	No
Gadhdhoo	J-GOM	30 Aug 2026	223013	PO-1470/J-GOM/2026/0390	NOVA TECH	1,185.03	preschool beynumah	No
Gadhdhoo	J-LCL	30 Aug 2026	223014	PO-1470/J-LCL/2026/0389	Cool line Fuel supply	14,000.00	backhoe loader ah elhunnah	No
Gadhdhoo	J-LCL	30 Aug 2026	223012	PO-1470/J-LCL/2026/0391	Cool line Fuel supply	250.00	Muvahzafunge GA. dhathuruge baakee bai	No
Gadhdhoo	J-LCL	30 Aug 2026	226011	PO-1470/J-LCL/2026/0392	OK Garaaj	400.00	council pickup ah	No
Gadhdhoo	J-LCL	30 Aug 2026	226011	PO-1470/J-LCL/2026/0393	OK Garaaj	200.00	council pickup ah	No
Gadhdhoo	L-CWDF	31 Aug 2026	223014	PO-1470/L-CWDF/2026/0394	Heart Plus	27,000.00	WDC in israhvehin ge maizaaneh gaaim kurumah	No
Gadhdhoo	L-CWDF	31 Aug 2026	422999	PO-1470/L-CWDF/2026/0394	Heart Plus	104,000.00	WDC in israhvehin ge maizaaneh gaaim kurumah	No
							406,881.29	



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