

#	Request No	QTY	Project name	Client	Awarded party	Awarded Price (MVR)	Date	PO No	Duration
7	237A1/2021/40	1	INK CARTIDGE BROTHER LC-3619XL M	SNN Atoll Council	Aavaaniru / F. Atoll Store	609.98	08.07.2021	PO-1417/J-GOM/2021/0078	1 day
8	237A1/2021/40	1	INK CARTIDGE BROTHER LC-3619XL C	SNN Atoll Council	Aavaaniru / F. Atoll Store	609.98	08.07.2021	PO-1417/J-GOM/2021/0078	1 day
9	237A1/2021/40	15	A4 PAPER 80G/M2 - WHITE(PAPER ONE)	SNN Atoll Council	Aavaaniru / F. Atoll Store	1,125.08	08.07.2021	PO-1417/J-GOM/2021/0078	1 day
10	237-A1/2021/55	600	Litter petrol	SNN Atoll Council	Addana / Rayyithunge Theyo Fihaara	7,428.00	14.07.2021	PO-1417/J-GOM/2021/0079	1 day
11	2021/52	3	NIPPON VINILEX SILK 5 LITER (VLS1)	SNN Atoll Council	Aavaaniru / F. Atoll Store	2,204.98	14.07.2021	PO-1417/J-GOM/2021/0080	1 day