



# Madharusathul Sheikh Ibrahim

## AWARD DATA SHEET - SEPTEMBER 2021

#	Project Name	ITEM DETAIL	AWARDED PARTY	QTY	NET Amount	GST 6%	Bill Amount	AWARDED PRICE	PO Number	DATE	Duration
1	FUNDED BY PTA	HDMI Male To Male Flat Cable - 5m	LINK SERVE	8	1471.68	88.301	1559.9808	1559.9808	PR-G578-21-185	03.08.2021	FROM STOCK
2	Leadind Teacher Monitors Connection	HDMI Male To Male Cable - 2m / 6FT	LINK SERVE	3	339.63	20.378	360.0078	360.0078	PR-G578-21-186	03.08.2021	FROM STOCK
3	Leadind Teacher Monitors Connection	VGA male to HDMI female converter	LINK SERVE	3	1287.75	77.265	1365.015	1365.015	PR-G578-21-186	03.08.2021	FROM STOCK
4	Leadind Teacher Monitors Connection	DELL E2318H 23" LED MONITOR	PERSONAL COMPUTERS	2	6320.76	379.246	6700.0056	6700.0056	PR-G578-21-187	09.09.2021	FROM STOCK
5	Leadind Teacher Monitors Connection	VGA to HDMI with Audio	PERSONAL COMPUTERS	2	1226.42	73.585	1300.0052	1300.0052	PR-G578-21-187	09.09.2021	FROM STOCK
6	STATIONERY	Dark Green A4 Paper Ream	CLONE COPIERS	2	316.98	19.019	335.9988	335.9988	PR-G578-21-188	14.09.2021	FROM STOCK
7	STATIONERY	Light Yellow A4 Paper Ream	CLONE COPIERS	2	311.32	18.679	329.9992	329.9992	PR-G578-21-188	14.09.2021	FROM STOCK
8	STATIONERY	Light Orange A4 Paper Ream	CLONE COPIERS	2	311.32	18.679	329.9992	329.9992	PR-G578-21-188	14.09.2021	FROM STOCK
9	STATIONERY	Dark Blue A4 Paper Ream	CLONE COPIERS	2	339.62	20.377	359.9972	359.9972	PR-G578-21-188	14.09.2021	FROM STOCK
10	STATIONERY	Dark Maroon A4 Paper Ream	CLONE COPIERS	2	396.22	23.773	419.9932	419.9932	PR-G578-21-188	14.09.2021	FROM STOCK
11	STATIONERY	Paper Clip (bodethi)	CLONE COPIERS	70	297.5	17.850	315.35	315.35	PR-G578-21-188	14.09.2021	FROM STOCK
12	STATIONERY	Dark Red A4 Paper Ream	CLONE COPIERS	2	246	14.760	260.76	260.76	PR-G578-21-189	14.09.2021	FROM STOCK
13	STATIONERY	Dark Pink A4 Paper Ream	CLONE COPIERS	2	273.58	16.415	289.9948	289.9948	PR-G578-21-189	14.09.2021	FROM STOCK
14	STATIONERY	Dark Purple A4 Paper Ream	CLONE COPIERS	2	330	19.800	349.8	349.8	PR-G578-21-189	14.09.2021	FROM STOCK
15	STATIONERY	Paper Clip (kudhi)	CLONE COPIERS	70	280	16.800	296.8	296.8	PR-G578-21-189	14.09.2021	FROM STOCK
16	STATIONERY	Thumb Pin Box	CLONE COPIERS	10	40	2.400	42.4	42.4	PR-G578-21-189	14.09.2021	FROM STOCK
17	STATIONERY	Blue Tack	CLONE COPIERS	72	1152	69.120	1221.12	1221.12	PR-G578-21-189	14.09.2021	FROM STOCK
18	STATIONERY	Correction Pen	CLONE COPIERS	10	90	5.400	95.4	95.4	PR-G578-21-189	14.09.2021	FROM STOCK
19	STATIONERY	White Boad Marker Blue	CLONE COPIERS	100	900	54.000	954	954	PR-G578-21-189	14.09.2021	FROM STOCK
20	PD DAY	Daily Room Rent	Moosumee Guest House	1	350		350	350	PR-G578-21-190	18.09.2021	FROM STOCK
21	PD DAY	Hedhuru Sal	Sosun Café	1	60		60	60	PR-G578-21-191	18.09.2021	FROM STOCK
22	PD DAY	Mendhuru Keyun	Sosun Café	1	60		60	60	PR-G578-21-191	18.09.2021	FROM STOCK
23	PD DAY	Fen case	Sosun Café	1	60		60	60	PR-G578-21-191	18.09.2021	FROM STOCK
24	PD DAY	Speed Launch Treval Dhidhdhoo - Kela	Adam & Family	2	1400		1400	1400	PR-G578-21-192	18.09.2021	FROM STOCK
25	STATIONERY	Paper Clip 2"	ASTERS THE OFFICE SUPERSTORE	120	424.5	25.470	449.97	449.97	PR-G578-21-193	20.09.2021	FROM STOCK
26	STATIONERY	Paper Clip 1.5"	ASTERS THE OFFICE SUPERSTORE	120	283	16.980	299.98	299.98	PR-G578-21-193	20.09.2021	FROM STOCK
27	STATIONERY	Paper Clip 1.25"	ASTERS THE OFFICE SUPERSTORE	120	212.2	12.732	224.932	224.932	PR-G578-21-193	20.09.2021	FROM STOCK
28	STATIONERY	Paper Clip 0.75"	ASTERS THE OFFICE SUPERSTORE	120	84.9	5.094	89.994	89.994	PR-G578-21-193	20.09.2021	FROM STOCK
29	STATIONERY	PAPER TRAY 3 COMPARTMENT	IRAI BOOKSHOP	3	1273.6	76.416	1350.016	1350.016	PR-G578-21-194	20.09.2021	FROM STOCK
30	STATIONERY	Canon 80gsm A4 Paper (Reams)	SIMDI TECH TECHNOLOGY	100	5300	318.000	5618	5618	PR-G578-21-195	20.09.2021	FROM STOCK
31	PUMP FOR STUDENT TOILET	HITACHI PUMP WM-P200XS-SP WH	STATE TRADING ORGANIZATION P	1	4834.91	290.095	5125.0046	5125.0046	PR-G578-21-196	20.09.2021	FROM STOCK
32	PUBLIC ANNOUCEMENT	Yamaha MG06/E, 6-Channel Mixer	SIX-X	1	2353.77	141.226	2494.9962	2494.9962	PR-G578-21-197	23.09.2021	FROM STOCK
33	PTA FUNDED	Shure SVX288/PG58 Dual Wireless Handheld Vocal System	SIX-X	1	10938.68	656.321	11595.0008	11595.0008	PR-G578-21-198	23.09.2021	FROM STOCK
34	HANDBALL TRAINING (FUNDED BY STUDENT FUND)	HANDBALL	J SPORT COLLECTION	6	3480		3480	3480	PR-G578-21-199	23.09.2021	FROM STOCK
35	Kaafa maama in ge dhuvas	Roll Ribon	SPREE HA.KELAA	3	84.6	5.076	89.676	89.676	PR-G578-21-200	23.09.2021	FROM STOCK
36	Kaafa maama in ge dhuvas	MUH PACEL RIBON	SPREE HA.KELAA	24	67.68	4.061	71.7408	71.7408	PR-G578-21-201	23.09.2021	FROM STOCK
37	Kaafa maama in ge dhuvas	MUH ELASTIC 4MM	SCULPTURE	110	165		165	165	PR-G578-21-202	23.09.2021	FROM STOCK
38	Kaafa maama in ge dhuvas	MUH ELASTIC 4MM	SPREE HA.KELAA	51.5	51.5	3.090	54.59	54.59	PR-G578-21-203	23.09.2021	FROM STOCK
39	preschool family evening	Balloon PKT (100 NOS)	FIRST PLACE	1	70		70	70	PR-G578-21-204	23.09.2021	FROM STOCK
40	preschool family evening	Disposable Plate (hedhika) 25NOS	FIRST PLACE	4	140		140	140	PR-G578-21-204	23.09.2021	FROM STOCK
41	Painting	RED OXIDE TIN	Farewell	2	260		260	260	PR-G578-21-205	23.09.2021	FROM STOCK
42	Painting	THINER (TIN)	Farewell	1	120		120	120	PR-G578-21-205	23.09.2021	FROM STOCK
43	office lighting	LED LIGHT 22W	Farewell	6	480		480	480	PR-G578-21-205	23.09.2021	FROM STOCK
44	class room switch board change	3 GANGE SWITCH	Farewell	1	68		68	68	PR-G578-21-205	23.09.2021	FROM STOCK
45	UFULLUN	KUNI DHATHURU	IRUMATHEEGE	1	70		70	70	PR-G578-21-206	23.09.2021	FROM STOCK
46	UFULLUN	BADHARU DHATHURU	AASAAM	1	30		30	30	PR-G578-21-207	23.09.2021	FROM STOCK
47	UFULLUN	FOSIGADU NAALU	DMMA EXPRESS 5	3	40		40	40	PR-G578-21-208	23.09.2021	FROM STOCK
48	UFULLUN	MONITOR NAALU	DMMA EXPRESS 5	2	50		50	50	PR-G578-21-208	23.09.2021	FROM STOCK
49	UFULLUN	KUNI DHATHURU	K F INVESTMENT	1	70		70	70	PR-G578-21-209	23.09.2021	FROM STOCK
50	UFULLUN	KUNI DHATHURU	K F INVESTMENT	1	50		50	50	PR-G578-21-209	23.09.2021	FROM STOCK
51	PTA FUNDED	SPEAKER MR 6606 (WITH ONE BLUETOOTH MIC)	CELL TECH	1	2216.98	133.019	2349.9988	2349.9988	PR-G578-21-210	27.09.2021	FROM STOCK
52	G'LEVEL success STAFF TEA	HEDHIKAA	PENNY LANE	200	200		200	200	PR-G578-21-211	27.09.2021	FROM STOCK
53	G'LEVEL success STAFF TEA	KALU SAI (KOOLE)	PENNY LANE	1	100		100	100	PR-G578-21-211	27.09.2021	FROM STOCK
54	TRANSPORT	KELA TO HANIMAADHOO (REFUND TO SREE KUMAR)	FAHIMAGU LAUNCH	1	1100		1100	1100	PR-G578-21-212	23.09.2021	FROM STOCK
55	TRANSPORT	KELA FROM HANIMAADHOO (REFUND TO SREE KUMAR)	FAHIMAGU LAUNCH	1	800		800	800	PR-G578-21-212	23.09.2021	FROM STOCK
56	TEACHERS DAY	MUH FOTHI	FAHIMAGU LAUNCH	50	1034	62.040	1096.04	1096.04	PR-G578-21-213	27.09.2021	FROM STOCK
57	TEACHERS DAY	ROLL RIBBON	SPREE / HA.KELAA	12	169.2	10.152	179.352	179.352	PR-G578-21-213	27.09.2021	FROM STOCK
58	TEACHERS DAY	THREADS	SPREE / HA.KELAA	6	22.56	1.354	23.9136	23.9136	PR-G578-21-213	27.09.2021	FROM STOCK
59	TEACHERS DAY	MUH FOTHI	SPREE / HA.KELAA	4	82.72	4.963	87.6832	87.6832	PR-G578-21-213	27.09.2021	FROM STOCK
60	DHADU KOSUN	Petrol	FUELL PLUS	1	250		250	250	PR-G578-21-214	27.09.2021	FROM STOCK
61	UFULLUN	Pickup dhathuru (Kuni Dhathuru)	Ummeed	1	75		75	75	PR-G578-21-215	27.09.2021	FROM STOCK
62	(key 1 family evening event)	Gulha	Ummeed	230	230		230	230	PR-G578-21-215	27.09.2021	FROM STOCK

بِسْمِ اللَّهِ الرَّحْمَنِ الرَّحِيمِ



## Madharusathul Sheikh Ibrahim

### AWARD DATA SHEET - SEPTEMBER 2021

#	Project Name	ITEM DETAIL	AWARDED PARTY	QTY	NET Amount	GST 6%	Bill Amount	AWARDED PRICE	PO Number	DATE	Duration
63	(key 1 family eveing event)	Kavaab	Sosuncafe	230	230		230	230	PR-G578-21-216	27.09.2021	FROM STOCK
64	(key 1 family eveing event)	Cake kolhu		230	230		230	230			FROM STOCK
65	(key 1 family eveing event)	Juice Cooler		2	500		500	500			FROM STOCK
66	(key 1 family eveing event)	Masroshi	PENNY LANE	230	230		230	230	PR-G578-21-216	27.09.2021	FROM STOCK
67	(key 1 family eveing event)	Katulas		230	230		230	230			FROM STOCK
68	(key 1 family eveing event)	Kalhu Sai coolaru		1	250		250	250			FROM STOCK
69	TEACHERS DAY	Teachers day cake (Minister)	SOSUN CAFÉ	1	500		500	500	PR-G578-21-218	27.09.2021	FROM STOCK
70	TEACHERS DAY	Teachers day cake CAKE GENAUMAH VAN DHATHURU	IRUMATHEEGE	1	50		50	50	PR-G578-21-219	27.09.2021	FROM STOCK