



## Madharusathul Sheikh Ibrahim

### AWARD DATA SHEET - OCTOBER 2021

#	Project Name	ITEM DETAIL	AWARDED PARTY	QTY	NET Amount	GST 6%	Bill Amount	AWARDED PRICE	PO Number	DATE	Duration
1	BRAVE	IRON (ISTHIRI)	School Beynumah	1	350		350	350	PR-G578-21-220	04.10.2021	FROM STOCK
2		DISPOSABLE KAA THASI (BODU)		200	440		440	440			FROM STOCK
3		DISPOSABLE DRINK TASHI		600	420		420	420			FROM STOCK
4		VALHOMAS KG		4	600		600	600			FROM STOCK
5		NOODLESS CASE		3	450		450	450			FROM STOCK
6	FISRT PLACE	DISPOSABLE KAA THASI KUDHI	TEACHERS DAY 2021	250	350		350	350	PR-G578-21-221	04.10.2021	FROM STOCK
7		A4 Paper Black		68	136		136	136			FROM STOCK
8		DISPOSABLE DRINK TASHI (PKT 25 NOS)		4	140		140	140			FROM STOCK
9		DISPOSABLE KAA TASHI (PKT 25 NOS)		1	35		35	35			FROM STOCK
10		BALLOON PKT		7	350		350	350			FROM STOCK
11		DALHU MAS THEYO		30	420		420	420			FROM STOCK
12	EMAA TWO	HALUVIDHAA PKT	TEACHERS DAY 2021	4	72		72	72	PR-G578-21-222	04.10.2021	FROM STOCK
13		TOMATO PAST BODU		3	36		36	36			FROM STOCK
14		FROZEN VEGETABLE		3	90		90	90			FROM STOCK
15		EGG WHITE		60	120		120	120			FROM STOCK
16		KARAA KG		28.067	421		421	421			FROM STOCK
17		CAPSIMUM 500GM		1	33		33	33			FROM STOCK
18		LEEK 400GM		1	30		30	30			FROM STOCK
19		EGGS WHITE		60	120		120	120			FROM STOCK
20		MARJIRIN TASI		16	640		640	640			FROM STOCK
21		ICING SUGAR PKT		16	320		320	320			FROM STOCK
22	EMAA TWO	GINGER 100GM	TEACHERS DAY 2021	1	12		12	12	PR-G578-21-223	04.10.2021	FROM STOCK
23		POPUDUMM		4	28		28	28			FROM STOCK
24		COOKING OIL		1	62		62	62			FROM STOCK
25		OYSTER SAUCE		1	40		40	40			FROM STOCK
26		FRIED CHICKEN SAUCE		1	18		18	18			FROM STOCK
27		PAPAYA KG		4	80		80	80			FROM STOCK
28		DISPOSABLE KAA TASHI (PKT 25 NOS)		3	105		105	105			FROM STOCK
29	FASKURI	BANANA RIP	PTA TEACHERS DAY CELEBRATION	156	312		312	312	PR-G578-21-224	04.10.2021	FROM STOCK
30		SPEGTI PKT		5	75		75	75			FROM STOCK
31		CONDENCES MILK		10	120		120	120			FROM STOCK
32	BRAVE	SUNQUICK JUICE	PTA TEACHERS DAY CELEBRATION	2	140		140	140	PR-G578-21-225	04.10.2021	FROM STOCK
33		ONION KG		5	70		70	70			FROM STOCK
34		GARLIC 500GM		1	35		35	35			FROM STOCK
35		CIRCULOR SAW		1	210		210	210			FROM STOCK
36	FAREWELL	WOODEN PUTTY	Maraamaathu	1	68		68	68	PR-G578-21-226	04.10.2021	FROM STOCK
37		CONCRETE NAIL PKT 1"		3	60		60	60			FROM STOCK
38		SAND PAPER		2	20		20	20			FROM STOCK
39	FAHIMAGU MAART	CEILING FAN 1200MM	Maraamaathu	1	600		600	600	PR-G578-21-227	04.10.2021	FROM STOCK
40	Moosumme	DAILY ROOM RENT -3 PERSON	QURAN COMPETITION 3 JUDGE ACCOMDATION	3	1200		1200	1200	PR-G578-21-228	04.10.2021	FROM STOCK
41		NAIL KG		0.5	25		25	25			FROM STOCK
42	FAREWELL	PAINT SPRAY FLORISNET	QURAN COMPETITION	1	75		75	75	PR-G578-21-229	04.10.2021	FROM STOCK
43		TOPING SOCKET (HOLDER)		1	35		35	35			FROM STOCK
44		PLUS SOCKET (HOLDER)		1	38		38	38			FROM STOCK
45	HI REEF	TUNA NOODLES	ADMINISTRATOR INTERVIEW	1	50		50	50	PR-G578-21-230	04.10.2021	FROM STOCK
46		CHICKEN RICE		2	120		120	120			FROM STOCK
47		Football Goal 3m		2	600		600	600			FROM STOCK
48	ISMAIL SAMEEM	Steel Bar 10mm	Maraamaathu	3	240		240	240	PR-G578-21-231	04.10.2021	FROM STOCK
49	FAHIMAGU MAART	DISPOSABLE JUICE CUP	TEACHERS DAY 2021	25	50		50	50	PR-G578-21-232	04.10.2021	FROM STOCK
50	AHMED JIHADH	QURAN COMPETITION Wooden Back Ground Thayyaaru Kurun Tools and Equipment Rentaa eku	Quran Competition	1	1000		1000	1000	PR-G578-21-233	04.10.2021	FROM STOCK
51		DOOR CLOSER HARUKURUN		1	50		50	50			FROM STOCK
52		TISSUE BOX		3	45		45	45			FROM STOCK
53	EMAA TWO	APPOLLO CAKE BOX	QURAN COMPETITION 3 JUDGE	2	90		90	90	PR-G578-21-234	04.10.2021	FROM STOCK
54		JUCE PACKET 1 LTRS		6	168		168	168			FROM STOCK
55		MINERAL WATER 300ML CASE		2	120		120	120			FROM STOCK
56	IBRAHIM SARUVAN	CEILING FAN 1200MM REPLACE	Maraamaathu	1	150		150	150	PR-G578-21-235	04.10.2021	FROM STOCK
57	JAUZA	KUNI DHATHURU	UFULUN	6	420		420	420	PR-G578-21-236	04.10.2021	FROM STOCK
58	FAHIMAGU LAUNCH	KELAA TO VASHAFARU LAUNCH DHATHURU		1	800		800	800	PR-G578-21-237	04.10.2021	FROM STOCK





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#	Project Name	ITEM DETAIL	AWARDED PARTY	QTY	NET Amount	GST 6%	Bill Amount	AWARDED PRICE	PO Number	DATE	Duration
172		قشر زبادی		1	7		7	7			FROM STOCK
173	FIRST PLACE	قشر زبادی	Parent Day	5	325		325	325	PR-GS78-21-270	31.10.2021	FROM STOCK
174	Farewell	سببہ مرہ (پوشہ زینت) قشر	Parent Day	5	350		350	350	PR-GS78-21-271	31.10.2021	FROM STOCK
175	EMAA TWO	قشر زبادی 1/2 پکت	Parent Day	1	80		80	80	PR-GS78-21-272	31.10.2021	FROM STOCK
176	EMAA TWO	قشر قورم (پاکہ) قشر پیموش پکت	Parent Day	2	180		180	180			FROM STOCK
177		MUH ELASTIC 3 MM		115	162.15	9.729	171.879	171.879			FROM STOCK
178	EMAA TWO	MUH ELASTIC 4 MM	Parent Day	155	291.4	17.484	308.884	308.884	PR-GS78-21-273	31.10.2021	FROM STOCK
179		MUH RIBBON 6MM BROWN		272	127.84	7.670	135.5104	135.5104			FROM STOCK
180		THAMDU 4"		6	288		288	288			FROM STOCK
181	FAREWELL	THAMDU 3"	Maraamaathu	8	304		304	304	PR-GS78-21-274	31.10.2021	FROM STOCK
182		BRUMAA KASI		1	110		110	110			FROM STOCK
183		FAAHAANA THALHU		1	295		295	295			FROM STOCK
184	ADAM ASSAD	KUDA DHORU THAKUGE 14 THANDU BADHALUKURUMAI , SCAN SOFT WARE UPDPATE KURUN-	Maraamaathu	1	500		500	500	PR-GS78-21-275	31.10.2021	FROM STOCK
185	AHMED JIHAD	KUDA DHORU THAKUGE 7 VAI THANDU BADHALUKURUN	Maraamaathu	1	175		175	175	PR-GS78-21-276	31.10.2021	FROM STOCK
186		PRINTER UFULUN NAALU		2	100		100	100			FROM STOCK
187	DMMA EXPRESS	FOSHI GADU NAALU	UFULUN	1	10		10	10	PR-GS78-21-277	31.10.2021	FROM STOCK
188		FOSHI GADU NAALU		2	35		35	35			FROM STOCK
189	INWAY	BAANA	UFULUN	160	448		448	448	PR-GS78-21-278	31.10.2021	FROM STOCK
190		WATER MELON		3	265		265	265			FROM STOCK
191	SOSUN CAFÉ	QURAN COMPETITION 3 JUDGE FOOD	QURAN COMPETITION	3	1575		1575	1575	PR-GS78-21-279	31.10.2021	FROM STOCK
192	MARIYAADHUGE	ROOM RENT ( PRINCIPAL ACCOMODATION BEFORE AUTHORIZED ACCOMODATION ALLOWANCE) AUGUST 18 TO AUGUST 23 , 2021	PRINCIPAL ACCOMODATION	6	2100		2100	2100	PR-GS78-21-280	31.10.2021	FROM STOCK
193	FAREWELL	Kalhu Barani	TEACHER DAYS	10	30		30	30	PR-GS78-21-281	31.10.2021	FROM STOCK
194	FAREWELL	GADU NARUDHATHI PKT (6 PKT)	TEACHER DAYS	50	36		36	36	PR-GS78-21-282	31.10.2021	FROM STOCK
195	FIRST PLACE	GADU NARUDHATHI PKT (3 PKT)	TEACHER DAYS	50	37.5		37.5	37.5	PR-GS78-21-283	31.10.2021	FROM STOCK
196	SOSUNCAFE	CAKE CUP PKT	TEACHER DAYS	11	55		55	55	PR-GS78-21-284	31.10.2021	FROM STOCK