



ދިވެހިރާއްޖޭގެ ޖުމްހޫރިއްޔާ ގެ ސަރުކާރުގެ ދަށުން

ސަރުކާރުގެ ދަށުން ހިންގާ ދާއިރާ

ނަންބަރު 50/2024

ނަންބަރު 409-A/2024/16

22 ޖުލައި 2024

2024 ވަނަ އަހަރުގެ 08 ވަނަ ދުވަހުގެ (4 ވަނަ ޖަލްސާގެ 137 ވަނަ ބައި)

މަސައްސަތު

ނަންބަރު 50/2024

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ނަންބަރު 50/2024

މި ޖަލްސާގައި ބައިވެރިވާ ނަންބަރު 53817/- (ފަންޓެރީ ނަންބަރު 53817/-) ގެ ސަބަބުން (ފަންޓެރީ ނަންބަރު 53817/-) ގެ ސަބަބުން ނަންބަރު 50/2024 ގެ ސަބަބުން 22 ޖުލައި 2024 ވަނަ ދުވަހުގެ 04 ވަނަ ޖަލްސާގެ 137 ވަނަ ބައިގެ ސަބަބުން 08 ވަނަ ދުވަހުގެ ސަބަބުން...

މި ޖަލްސާގައި ބައިވެރިވާ ނަންބަރު 53817/- ގެ ސަބަބުން...

ނަންބަރު 50/2024

ނަންބަރު 50/2024

ބައިވެރިވާ ބައި

1 ބައިވެރިވާ ބައި

0 ބައިވެރިވާ ބައި

3 ބައިވެރިވާ ބައި

3 ބައިވެރިވާ ބައި

ބައިވެރިވާ ބައި

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މި ޖަލްސާގައި ބައިވެރިވާ ނަންބަރު 53817/- ގެ ސަބަބުން...

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ނަންބަރު 50/2024

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ނަންބަރު 50/2024



मध्य प्रदेश सरकार सूचना प्रौद्योगिकी विभाग

दिनांक: 04 फरवरी 2024 को जारी किया गया 07 फरवरी 2024 को जारी किया गया

#	विवरण	दिनांक	क्रमांक	प्रकार	मूल्य	विवरण
1	सूचना प्रौद्योगिकी सेवा (सूचना प्रौद्योगिकी सेवा)	14-02-2024	2/007981	J-GOM	29,730.00	
2	सूचना प्रौद्योगिकी सेवा (सूचना प्रौद्योगिकी सेवा)	21-02-2024	2024-0248	J-GOM	17,787.00	
3	सूचना प्रौद्योगिकी सेवा (सूचना प्रौद्योगिकी सेवा)	20-02-2024	13/2024	J-GOM	1,000.00	
4	सूचना प्रौद्योगिकी सेवा (सूचना प्रौद्योगिकी सेवा)	20-02-2024	14/2024	J-GOM	2,000.00	
5	सूचना प्रौद्योगिकी सेवा (सूचना प्रौद्योगिकी सेवा)	18-02-2024	10/2024	J-GOM	1,800.00	
6	सूचना प्रौद्योगिकी सेवा (सूचना प्रौद्योगिकी सेवा)	18-02-2024	11/2024	J-GOM	1,500.00	

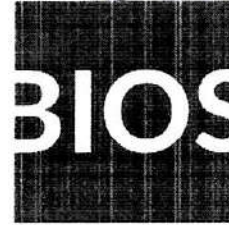
53,817.00

मध्य प्रदेश सरकार सूचना प्रौद्योगिकी विभाग

# Tax Invoice

Credit Sale

E-2024/130  
(21/02/2024)



### DETAILS

Number: 2/007981  
Date: 14-Feb-2024  
PO Number:  
PO-1461/J-GOM/2024/0030

### CUSTOMER

Ga. Nilandhoo Council  
7781412  
Credit Balance: -29,730.00

### BIOS

Muranga Magu - www.bios.mv  
sales@bios.mv  
3300009 - 7221711  
TIN: 1062052GST501

Description	Code	Unit	Quantity	Unit Price	Discounts	Total
Microsoft Surface Slim Pen 2 SERIALS 0F3BVXH234200D	MFR #8WV-00001	pcs	1	2,643.52	0.00	2,643.52
Microsoft Surface Pro Signature Keyboard Cover (Black) For Surface Pro 8, 9 & Surface Pro X SERIALS 0E34P39233536P	8XA-00001	pcs	1	3,680.56	0.00	3,680.56
Microsoft 13" Multi-Touch Surface Pro 9 (Graphite, Wi-Fi Only)   Intel Core i5-1235U (12th Gen)   8GB LPDDR5   256 GB SSD   Genuine Windows 11 Pro   Tablet Only SERIALS 0F01VER23243BF	01665	pcs	1	21,203.70	0.00	21,203.70
Sub Total						27,527.78
GST @ 8%						2,202.22
Total (MVR)						29,730.00

PAYMENT: NOT PAID

### CONDITIONS

Thank you for your business.

\*All queries on this invoice should be made within 72 hours after receipt. No claims would be entertained thereafter.

Payment Options: CASH/ BANK TRANSFER / DEPOSITS

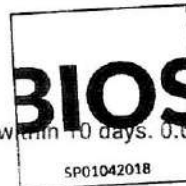
BML MVR A/C : BIOS 7730000258704

MIB MVR A/C : BIOS 90101400012491000

Please make crossed cheques address to "BIOS" Payments must be settled within 10 days. 0.005% of invoice amount will be charged for each overdue day.

When making payment, please include our invoice number or company name in your payment description.

This is a computer - generated document No signature is required



# Delivery Receipt

## BIOS

Muranga Magu - www.bios.mv  
sales@bios.mv  
3300009 - 7221711  
TIN: 1062052GST501

Bill Number: 2/007981  
Bill Date: 14-Feb-2024

CUSTOMER  
**Ga. Nilandhoo Council**  
Mobile: 7781412

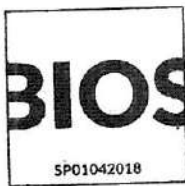
Product	Code	Unit	Quantity	Received
Microsoft Surface Slim Pen 2	MFR #8WV-00001	pcs	1	1
Microsoft Surface Pro Signature Keyboard Cover (Black) For Surface Pro 8, 9 & Surface Pro X	3XA-00001	pcs	1	1
Microsoft 13" Multi-Touch Surface Pro 9 (Graphite, Wi-Fi Only)   Intel Core i5-1235U (12th Gen)   8GB LPDDR5   256 GB SSD   Genuine Windows 11 Pro   Tablet Only	01665	pcs	1	1

### Goods Delivered By

Name: *Ahmed Zuhair*  
Date: *14 02 2024*  
Signature: *[Handwritten Signature]*

### Goods Received & Checked By

Name: *NASHA IB RAHIM*  
Date: *14/02/2024*  
Signature: *[Handwritten Signature]*



E - 2024/129  
(21-02-2024)



# ATOLLMARKET PVT.LTD

Male' Square, A112,  
Ameenee Magu,  
Male' Rep of Maldives  
Tel: +960 332 6297, Fax: +960 332 1235  
Email: info@atollmarket.com

# Tax Invoice

Date	Invoice #
2/14/2024	2024-0248


### Bill To

Ga.Nilandhoo Council,  
Ga.Nilandhoo,  
Tel: 6820018

P.O. No.	D.O.No.	Terms	Due Date	GST TIN No.
PO-1461/J-GOM/2024/0031	AT2024-0251	14 Days	2/28/2024	1003062GST501
Description		Qty	Unit Price	Total Price
Xerox® Versalink® C310A4 Duplex Color Printer/Up to 35 color/B&W ppm Letter/Up to 33 color/B&W ppm A4/Duty Cycle: 80,000 pages per month/1 GHz Dual-Core/1GB memory/Hi-Speed USB 2.0, Gigabit Ethernet, Hi-Speed USB (Type B), Wireless 802.11 b/g/n Hi-Speed USB 2.0 (Type A - thumbdrive)/Resolution-Print Only: 1200 x 1200 dpi, 4800 Color Quality/Manual Feed Slot: 1 sheet / Main Tray: Up to 250 sheets		1	18,300.00	18,300.00T
Special Discount			-10.00%	-1,830.00
1 Year Limited Warranty				0.00
Payment to be made on or before the due date			<b>Subtotal</b>	MVR 16,470.00
			<b>GST (8.0%)</b>	MVR 1,317.60
			<b>Total</b>	<b>MVR 17,787.60</b>

*Note: All bank charges, (foreign and local), must be paid by the customer for payments made by either international or local bank. Payment made by cheque to be issued to Atollmarket Pvt. Ltd.  
A late payment charge of 1% per day would be charged on the total amount of over due invoices.*

Bank Name: Bank of Maldives, Main Branch.  
Account No. for USD: 7701 150158 002  
for MVR: 7701 150158 001

For Atollmarket Pvt. Ltd.  
  
.....  
**Authorised Signatory**

### Goods & Invoice Received by:-

<b>Name:</b>	
<b>Date:</b>	
<b>Signature:</b>	
<b>Stamp:</b>	

AUTHORIZED SOLE DISTRIBUTOR FOR





# ATOLLMARKET PVT.LTD

Male' Square, A112,  
Ameenee Magu,  
Male' Rep of Maldives  
Tel: +960 332 6297,  
Fax: +960 332 1235  
Email: info@atollmarket.com

## Delivery Note

Date	D.O. No.
2/14/2024	AT2024-0251

### Name/Address

Ga.Nilandhoo Council,  
Ga.Nilandhoo,  
Tel: 6820018

PO No.	Delivery Date
PO-1461/J-GOM/2024/0031	2/14/2024

Item	Description	Qty
C310V_DNI	Xerox® Versalink® C310A4 Duplex Color Printer/Up to 35 color/B&W ppm Letter/Up to 33 color/B&W ppm A4/Duty Cycle: 80,000 pages per month/1 GHz Dual-Core/1GB memory/Hi-Speed USB 2.0, Gigabit Ethernet, Hi-Speed USB (Type B), Wireless 802.11 b/g/n Hi-Speed USB 2.0 (Type A - thumbdrive)/Resolution-Print Only: 1200 x 1200 dpi, 4800 Color Quality/Manual Feed Slot: 1 sheet / Main Tray: Up to 250 sheets	1
Discount	Special Discount  1 Year Limited Warranty Goods and Services Tax	

Thank you for your business.

For Atollmarket Pvt. Ltd.

Authorised Signatory

### Goods Received By:

Name:	
Signature:	
Stamp:	
Date:	

### FOR STAFF USE ONLY

Serial No.

.....  
.....

Box No. ....

Released by: .....

Signature: .....

Date: .....

E - 2024/121  
(20/02/2024)

## INVOICE

OCEAN WAVE

P8627B-02 (4-p)

GA.Nilandhoo / Maldives

Contactno:- 9546490

E-mail: t.mohaed777@gmail.com

Bill no:- 11/2024

TO GA.Nilandhoo council  
GA.Nilandhoo  
Maldives

Date:- /02/2024

PO No:-

#	Details	Rate	Amount
1	Going GKK Airport for council staff departure trip	1,500.00	1,500.00
Discount			0.00
Total			1,500.00

\* Agreement :-

\* Customer must inform within 02 days if there is any mistake in bill

\* Online transfer can be done to A/C no 7712444541101 Thasleem Mohamed



Thasleem mohamed  
9546490

Payment received by:-  
Thasleem Mohamed-  
Date:-

THANK YOU FOR YOUR BUSINESS

C-2024/123  
 (20/02/2024)

**INVOICE**

OCEAN WAVE

P8627B-02 (4-p)

GA.Nilandhoo / Maldives

Contactno:- 9546490

E-mail: t.mohaed777@gmail.com

Bill no:- 10/2024

TO GA.Nilandhoo council

Date:- /02/2024

GA.Nilandhoo

PO No:-

Maldives

#	Details	Rate	Amount
1	Going Viligili for banking purposes & taking 200ltr Desial	1,800.00	1,800.00
Discount			0.00
Total			1,800.00

\* Agreement :-

- \* Customer must inform within 02 days if there is any mistkae in bill
- \* Online transfer can be done to A/C no 7712444541101 Thasleem Mohamed

Payment received by:-  
 Thasleem Mohamed-  
 Date:-

Thasleem mohamed  
 9546490

**THANK YOU FOR YOUR BUSINESS**



E-2024/124  
(20/02/2024)

# INVOICE

OCEAN WAVE

P8627B-02 (4-p)

GA.Nilandhoo / Maldives

Contactno:- 9546490

E-mail: t.mohaed777@gmail.com

TO GA.Nilandhoo council  
GA.Nilandhoo  
Maldives

Bill no:- 13/2024

Date:- /02/2024

PO No:-

#	Details	Rate	Amount
2	Travel trip from Nilandhoo to Dhaandhoo	500.00	1,000.00
	Dhaandhoo) round trip		
Discount			0.00
Total			1,000.00

\* Agreement :-

\* Customer must inform within 02 days if there is any mistake in bill

\* Online transfer can be done to A/C no 7712444541101 Thasleem Mohamed

Thasleem mohamed  
9546490

Payment received by:-  
Thasleem Mohamed-  
Date:-

THANK YOU FOR YOUR BUSINESS

E-2024/125  
(20/02/2024)

# INVOICE

OCEAN WAVE

P8627B-02 (4-p)

GA.Nilandhoo / Maldives

Contactno:- 9546490

E-mail: t.mohaed777@gmail.com

TO GA.Nilandhoo council  
GA.Nilandhoo  
Maldives

Bill no:- 14/2024

Date:- /02/2024

PO No:-

#	Details	Rate	Amount
2	Travel trip from Nilandhoo to maamendhoo	1,000.00	2,000.00
	Back to maamendhoo) round trip		
Discount			0.00
Total			2,000.00

\* Agreement :-

\* Customer must inform within 02 days if there is any mistake in bill

\* Online transfer can be done to A/C no 7712444541101 Thasleem Mohamed

Thasleem mohamed  
9546490

Payment received by:-

Thasleem Mohamed-

Date:-

THANK YOU FOR YOUR BUSINESS