

KHAZANA GOLD & DIAMOND DMCC

S R NO.	16-17 IT/030	SANCTION REQUEST	Location :	KARAMA
Originating Department	INFORMATION TECHNOLOGY		Date :	25/08/2016
SR Type	Rate SR (16-17 IT/010)			
Sanction Request For	REQUIRED PENDRIVE			
Account Head Applicable	Computer Hardware & Software A/c			
Amount AED.	50.00 (AED Fifty Only)			
Vendor Recomend	Computer Trading LLC			
Sanction Request For	<div style="border: 1px solid black; padding: 5px; min-height: 50px;"> Computer Trading LLC </div>			
Initiator/Head of the Department				

Routing Department Finance / Accounts

Comments

approved

Finance Controller

Forwarded for Approval to : CEO

Approved ☒

DisApproved ☐

Comments

approved

CEO

Forwarded for Approval to : Managing Director

Approved ☐

DisApproved ☐

Comments

Managing Director