




KHAZANA GOLD & DIAMOND DMCC

S R NO.	16-17 IT/002	SANCTION REQUEST	Location :	JLT-HO
Originating Department	INFORMATION TECHNOLOGY		Date :	01/08/2016
Sanction Request For	it hardware			
Account Head Applicable	Computer Hardware & Software A/c			
Amount AED.	2345.00 (AED Two Thousand Three Hundred and Forty Five Only)			
Vendor Recommended	SUPER CAD TRADING LLC			
Sanction Request For	aa			
			 Initiator/Head of the Department	
Routing Department Finance / Accounts				
Comments	approval			
			 Finance Controller	
Forwarded for Approval to : CEO				
			Approved	DisApproved
Comments	approval			
			 CEO	
Forwarded for Approval to : CEO				
			Approved	DisApproved
Comments	approval			
Managing Director				