




KHAZANA GOLD & DIAMOND DMCC

| | | | | |
|---|--------------|-------------------------|-------------------|------------|
| S R NO. | 16-17 IT/002 | SANCTION REQUEST | Location : | JLT-HO |
| Originating Department <u>INFORMATION TECHNOLOGY</u> | | | Date : | 01/08/2016 |
| Sanction Request For <u>it hardware</u> | | | | |
| Account Head Applicable <u>Computer Hardware & Software A/c</u> | | | | |
| Amount AED. <u>2345.00 (AED Two Thousand Three Hundred and Forty Five Only)</u> | | | | |
| Vendor Recommended <u>SUPER CAD TRADING LLC</u> | | | | |
| Sanction Request For <div style="border: 1px solid black; padding: 5px; min-height: 50px;">aa</div> | | | | |
|  Initiator/Head of the Department | | | | |
| Routing Department Finance / Accounts | | | | |
| Comments <div style="border: 1px solid black; padding: 5px; min-height: 40px;">approval</div> | | | | |
|  Finance Controller | | | | |
| Forwarded for Approval to : CEO | | | | |
| Approved <input checked="" type="checkbox"/> DisApproved <input type="checkbox"/> | | | | |
| Comments <div style="border: 1px solid black; padding: 5px; min-height: 40px;">approval</div> | | | | |
|  CEO | | | | |
| Forwarded for Approval to : Managing Director | | | | |
| Approved <input type="checkbox"/> DisApproved <input type="checkbox"/> | | | | |
| Comments <div style="border: 1px solid black; padding: 5px; min-height: 40px;"></div> | | | | |
| Managing Director | | | | |