

## KHAZANA GOLD & DIAMOND DMCC

<b>S R NO.</b>	16-17 IT/033	<b>SANCTION REQUEST</b>	<b>Location :</b>	JLT-HO
Originating Department	INFORMATION TECHNOLOGY		<b>Date :</b>	28/08/2016
SR Type	Rate SR (16-17 IT/026 )			
Sanction Request For	it hardware			
Account Head Applicable	Communication Expenses A/c			
Amount AED.	---			
Vendor Recomend	SUPER CAD TRADING LLC			
Sanction Request For	<div style="border: 1px solid black; height: 60px; padding: 5px;"> <div style="display: flex; justify-content: space-between;"> <div>adasd</div> <div style="text-align: right;">   Initiator/Head of the Department </div> </div> </div>			
<b>Routing Department Finance / Accounts</b>				
Comments	<div style="border: 1px solid black; height: 50px; padding: 5px;"> <div style="display: flex; justify-content: space-between;"> <div>sdadsa</div> <div style="text-align: right;">   Finance Controller </div> </div> </div>			
<b>Forwarded for Approval to : CEO</b>				
	Approved	<input checked="" type="checkbox"/>	DisApproved	<input type="checkbox"/>
Comments	<div style="border: 1px solid black; height: 50px; padding: 5px;"> <div style="display: flex; justify-content: space-between;"> <div>asdsad</div> <div style="text-align: right;">   CEO </div> </div> </div>			
<b>Forwarded for Approval to : Managing Director</b>				
	Approved	<input type="checkbox"/>	DisApproved	<input type="checkbox"/>
Comments	<div style="border: 1px solid black; height: 40px; width: 100%;"></div> <div style="text-align: center; margin-top: 10px;"> Managing Director </div>			