




KHAZANA GOLD & DIAMOND DMCC

S R NO.	16-17 IT/019	SANCTION REQUEST	Location :	JLT-HO
Originating Department	INFORMATION TECHNOLOGY		Date :	24/08/2016
Sanction Request For	RAISING INSURANCE			
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	<div>asda</div>			
<div></div> <div>Initiator/Head of the Department</div>				
Routing Department Finance / Accounts				
Comments	<div>asdad</div>			
<div></div> <div>Finance Controller</div>				
Forwarded for Approval to : CEO				
Approved <input type="checkbox"/> DisApproved <input type="checkbox"/>				
Comments	<div>rejected</div>			
<div></div> <div>CEO</div>				
Forwarded for Approval to : Managing Director				
Approved <input type="checkbox"/> DisApproved <input type="checkbox"/>				
Comments	<div></div>			
<div>Managing Director</div>				