

KHAZANA GOLD & DIAMOND DMCC

S R NO.	16-17 IT/019	SANCTION REQUEST	Location :	JLT-HO
Originating Department <u>INFORMATION TECHNOLOGY</u>			Date :	24/08/2016
Sanction Request For <u>RAISING INSURANCE</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;">asda</div>				
Initiator/Head of the Department				
Routing Department Finance / Accounts				
Comments <div style="border: 1px solid black; padding: 5px; min-height: 40px;">asdad</div>				
Finance Controller				
Forwarded for Approval to : CEO				
Approved <input type="checkbox"/> DisApproved <input checked="" type="checkbox"/>				
Comments <div style="border: 1px solid black; padding: 5px; min-height: 40px;">rejected</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				