



KHAZANA GOLD & DIAMOND DMCC

S R NO.	16-17 IT/030	SANCTION REQUEST	Location :	KARAMA
Originating Department	INFORMATION TECHNOLOGY		Date :	25/08/2016
SR Type	Rate SR (16-17 IT/010)			
Sanction Request For	REQUIRED PENDRIVE			
Account Head Applicable	Computer Hardware & Software A/c			
Amount AED.	----			
Vendor Recomendated	Computer Trading LLC			
Sanction Request For	Computer Trading LLC			
			 Initiator/Head of the Department	

Routing Department Finance / Accounts

Comments	approved
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Finance Controller

Forwarded for Approval to : CEO

Approved ☒

DisApproved ☐

Comments	approved
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CEO

Forwarded for Approval to : Managing Director

Approved ☐

DisApproved ☐

Comments	
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Managing Director