




## KHAZANA GOLD & DIAMOND DMCC

<b>S R NO.</b>	16-17 IT/002	<b>SANCTION REQUEST</b>	<b>Location :</b>	JLT-HO
Originating Department <u>INFORMATION TECHNOLOGY</u>			<b>Date :</b>	01/08/2016
Sanction Request For <u>it hardware</u>				
Account Head Applicable <u>Computer Hardware &amp; 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; height: 60px; padding: 5px;">aa</div>				
 Initiator/Head of the Department				
<b>Routing Department Finance / Accounts</b>				
Comments <div style="border: 1px solid black; height: 50px; padding: 5px;">approval</div>				
 Finance Controller				
<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;">approval</div>				
 CEO				
<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>				
Managing Director				