

## 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; padding: 5px;"></div>               |              |                         |                   |            |
| Managing Director   |              |                         |                   |            |