

## KHAZANA GOLD & DIAMOND DMCC

<b>S R NO.</b>	16-17 IT/033	<b>SANCTION REQUEST</b>	<b>Location :</b>	JLT-HO
Originating Department	INFORMATION TECHNOLOGY		<b>Date :</b>	28/08/2016
SR Type	Rate SR (16-17 IT/026 )			
Sanction Request For	it hardware			
Account Head Applicable	Communication Expenses A/c			
Amount AED.	----			
Vendor Recomend	SUPER CAD TRADING LLC			
Sanction Request For	<div style="border: 1px solid black; height: 60px; padding: 5px;"> <div style="position: relative; height: 100%;"> <div style="position: absolute; top: 0; left: 0; width: 100%; height: 100%; background-color: white;"></div> </div> </div>			
<div style="text-align: center;">Initiator/Head of the Department</div>				

**Routing Department Finance / Accounts**

Comments

Finance Controller

**Forwarded for Approval to : CEO**

Approved

✓

DisApproved

Comments

CEO

**Forwarded for Approval to : Managing Director**

Approved

DisApproved

Comments

Managing Director