

KHAZANA GOLD & DIAMOND DMCC

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|--|--------------|-------------------------|-------------------|------------|
| S R NO. | 16-17 IT/002 | SANCTION REQUEST | Location : | JLT-HO |
| Originating Department <u>INFORMATION TECHNOLOGY</u> | | | Date : | 01/08/2016 |
| Sanction Request For <u>it hardware</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> | | | | |
| <div style="border: 1px solid black; height: 60px; padding: 5px;"> aa </div> | | | | |
| <div style="text-align: center;"> Initiator/Head of the Department </div> | | | | |
| Routing Department Finance / Accounts | | | | |
| <div style="border: 1px solid black; height: 50px; padding: 5px;"> approval </div> | | | | |
| <div style="text-align: center;"> Finance Controller </div> | | | | |
| Forwarded for Approval to : CEO | | | | |
| Approved <input checked="" type="checkbox"/> DisApproved <input type="checkbox"/> | | | | |
| <div style="border: 1px solid black; height: 50px; padding: 5px;"> approval </div> | | | | |
| <div style="text-align: center;"> CEO </div> | | | | |
| Forwarded for Approval to : Managing Director | | | | |
| Approved DisApproved | | | | |
| <div style="border: 1px solid black; height: 40px; width: 100%;"></div> | | | | |
| Managing Director | | | | |