


**ENGINEERING CHANGE REQUEST & NOTE**

Proposer / Customer Name <b>Dhananjay Enterprises-II</b>	Date <b>28/08/2018</b>	Request No. - ( By QA )
Department	Proposer / Customer Ref. Details	Request Received Date

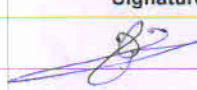
Changes are requested in the following drawing -

Drawing Description <b>Brake Disc 4-282</b>	Drawing No. <b>B205015160</b>	Rev.No. & Date <b>B - 05/03/2018</b>
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Changes in drawing are requested as per below mentioned details -

Existing	Modification required	Justification for Changes	Expected changes in following document	Request Status ( Filled by Dev)	
Manufacturing plant is Dhananjay Enterprises, Private Ltd - Unit - II H-25, MIDC walu, A. bad- 431138 At - Arapur, Post - Lasur sta. TA. Gangapur. A. bad - 423702	Location change at Dhananjay Technologies Private Ltd - Unit - II Gut No. 10	Cost Reduction <input type="checkbox"/>	Quality Procedure <input type="checkbox"/>	Request Forwarded to customer	
		Standardization <input type="checkbox"/>	Quality Manual <input type="checkbox"/>	Yes <input checked="" type="checkbox"/>	
		Customer Request <input type="checkbox"/>	Work Instruction <input type="checkbox"/>	No <input type="checkbox"/>	
		Performance <input type="checkbox"/>	Control Plan <input checked="" type="checkbox"/>	<b>CFT REQUIRED</b>	
		Reduced Warranty <input type="checkbox"/>	Drawing <input type="checkbox"/>	Yes <input type="checkbox"/>	
		Mistake Proofing <input type="checkbox"/>	Bill of Material <input type="checkbox"/>	No <input checked="" type="checkbox"/>	
		Value Engineering <input type="checkbox"/>	Insp. Policy Sheet <input type="checkbox"/>	<b>Process Validation</b>	
		Value Addition <input type="checkbox"/>	FMEA <input type="checkbox"/>	Required <input type="checkbox"/>	
		Design / Spec. change <input type="checkbox"/>	Process Flow Diagram <input type="checkbox"/>	Not Required <input checked="" type="checkbox"/>	
		Any Other ( PI. Specify ) <input checked="" type="checkbox"/>	Any Other ( PI. Specify ) <input type="checkbox"/>	( if Req., refer Check sheet )	
( Use Sperate sheet if Req. )		Note : Mention Document No.			
HOD-QA  Date <b>28/08/2018</b>					

Existing Stock Status/Comments at Different Location with Concerned HOD Signature

Department	Stock Qty.	Comments	Signature
QA ( WIP )	500 Nos	Ready for dispatch	
PPC ( Customer Plan & Stock )	0		
Store ( Stock )	0		
Store ( Finished )	0		
Machine ( WIP )	0		
Assy. ( WIP )	0		
Purchase ( Supplier Stock )	0		
CR ( Customer Stock )	0		

Cummulative Stock :- 500 Nos only

Remarks by Plant Head :-

Continuous Processing upto / Target Date	<b>28/08/2018</b>	for:  <b>SIGNATURE</b>
Modification by Rework	0	
Scrap	0	

**ENGINEERING CHANGE NOTE**

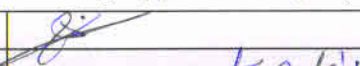
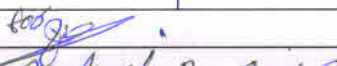
Following changes has been made in following drawing as per above mentioned details -		Customer ECN No.
Drawing Description	Drawing No.	Rev.No. & Date
Date of Implementation	ECN Issue Date :	Signature by HOD-Qa

**Self Declaration Report (for adherence to Change Management Procedure)**

Supplier Name:- DHANANJAY ENTERPRISES-II

Month:- Aug 2023

Plant location: H-45, WALUJ

S.N.	Changes	Any changes made - Y/N	If yes give a) Reason for change b) Details of changes in brief c) Products applicable	Documents, Samples, PSW submission date	Approval date	Change implementation date	Remarks
1	Change related to raw material (as against approved earlier) – alternate grade, alternate or additional source & alternate process.	No					In case of any changes - Complete Change Management Procedure to be followed (including submission of documents, part samples, PSW, ETL approval before implementation in mfg.)
2	Production from new or modified tools (except perishable tools), dies, molds, patterns etc., including additional or replacement tooling.	No					
3	Production following upgrade, re-arrangement, new process, modification of tooling, machineries (not normal maint., repair or	No					
4	Supply from additional plant or new plant, a shift in location of tooling & equipments.	Yes	Capacity enhancement & Consolidation of all disc brakes at one location	Existing part which is produce at H45 location	As per Customer norms	After approval by customer	
5	Change in sub vendors (tier 2) for 1) child parts 2) raw material change or use of non equivalent materials, processes (e.g.- heat treatment,	No					
6	Tooling inactive more than 12 months for volume production.	No					
7	Process changes.	No					
8	Change in test/ inspection methods.	No					
9	Any design (Engineering) change for Product or Child parts - supplier need to follow ECN procedure and get approval from BAL (R&D)	No					
Signature -		Signature					
Name -	Mr. Hemant Patil	Name -	Mr. Pankaj Bansode				
Head Quality	at DE-II	Plant Head	- at DE-II				
Date	28/08/23	Date	28/08/23				