

Change Request Details - CM/22-23/0404

Name of the Supplier	IMPULSE ELECTROCCON PVT LTD(100973)
Name of the Change Initiator	Mr. Harishchandra Bala
Request Date	Feb 01, 2023
Proposal For	New Change
Proposed Changes	Change in Layout, Change in location
Process Route Change Details	
Description of Proposed Change	As informed earlier we have to shift our manufacturing unit to new location by end of Feb 2023(shifting to be complete by 28.02.2023) . Earlier the construction work witness by SQA Mr. Harshal sir . This change to be done due to space constrain in current unit . With location , material handling & storage storage layout change rest remains same . Address :- Tesmo Motorcast Pvt Ltd Gut No 31 , Jikthan Aurangabad - 431133

Part Details related with change

ETL Plant	Customer	Part No.
1143,1136,1118,1116,	HMSI,HERO,	53BAB00307,53BAB00407,S1AB00307B,S1BG00102B,S2AB01907B,S2AB02207B,S2BG00702B,S2B

Current Details (Before)	Current manufacturing unit having space constrains.
Trigger for the Change	Current property rented moving to own property.
Proposed Details (After)	Provision for full machining facility, separate melting and holding . Adding further quality infrastructure.
Proposed Benefits of the Change	System Improvement, Quality Improvement, Standardization, Material Handling Improvement, Ease of Operations
Current Status	Pending
Status Updated By	
Status Update Date	

Implementation Plan

Activity	Target Date	Responsibility	Status

Reference Files

File For	File Name
Reference File	View File

Activities For Final Approval

Activity	Answer	Responsibility	ETL Remarks	Supplier's Remarks	Final Remarks	Status	Plant	Department

Approval Process History

Role	Employee	Request Status	Comments	Updated On	Status
PlantQA	301380 - Shashank Vhangute	Pending For Conceptual Approval			1116
PlantQA	850826 - Sanjay Shrivastav	Pending For Conceptual Approval			1136
PlantQA	851995 - Laxmikant Kulthe	Pending For Conceptual Approval			1116
PlantQA	852974 - Yash Pal Singh	Pending For Conceptual Approval			1118
PlantQA	855177 - Pradipkumar Shah	Pending For Conceptual Approval			1143
Sourcing	301640 - Shrikant Muley	Pending For Conceptual Approval			
Sourcing	856030 - Prasad Upadhye	Pending For Conceptual Approval			
SQA	302090 - Atul Khoche	Pending For Conceptual Approval			
SQA	854396 - Amit Bhalerao	Pending For Conceptual Approval			