

Change Request Details - CM/22-23/0409

Name of the Supplier	ASM CASTINGS PRIVATE LIMITED (UNIT-(101032))
Name of the Change Initiator	Lalit Mohan Sharma
Request Date	Mar 02, 2023
Proposal For	New Change
Proposed Changes	Change in location
Process Route Change Details	
Description of Proposed Change	ASM Castings Plant Facility is being Shifted to New Location from Plot No. 116-117 Sector 25 Faridabad to Plot No. 143 Sector 24 Faridabad. The Manufacturing Facilities & Workmanship including all Staff will be Same. only Location is different. the Purpose of Location Change is Expansion of Manufacturing Facilities like More Tonnage PDC Machine , Machining Line ETC.

Part Details related with change

ETL Plant	Customer	Part No.
1143,1135,1132,1120,1118,1116,	BAL,	13AB02407,13BG08007,260KN00107,33BG04407,3620023013,3620023113,3620042113

Current Details (Before)	Currently we are facing Space Constraint to fulfill the Customer Requirements.
Trigger for the Change	We have Procured a new Plant in Same city approx. 1.5 KM Ahead from current location with having a good space area.
Proposed Details (After)	All Manufacturing Facility with same Manpower & Machineries will be shifted to new location.
Proposed Benefits of the Change	Others (Please Specify in Details)
Current Status	Inprocess
Status Updated By	700254
Status Update Date	Apr 11 2023 10:51AM

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
Samples required	Yes	Supplier				Pending	1120	PlantQA

Assembly trial required	Yes	ETL				Pending	1120	PlantQA
Testing and validation required	Yes	ETL				Pending	1120	PlantQA
PPAP documents required	Yes	Supplier				Pending	1120	PlantQA
Samples required	Yes	Supplier				Pending	1132	PlantQA
Assembly trial required	Yes	ETL				Pending	1132	PlantQA
Testing and validation required	Yes	ETL				Pending	1132	PlantQA
PPAP documents required	Yes	Supplier				Pending	1132	PlantQA
Samples required	Yes	Supplier				Pending	1118	PlantQA
Assembly trial required	Yes	Supplier				Pending	1118	PlantQA
Testing and validation required	Yes	Supplier				Pending	1118	PlantQA
PPAP documents required	Yes	Supplier				Pending	1118	PlantQA
Customer approval required	Yes	Supplier				Pending	1118	PlantQA
Testing and validation required	Yes	Supplier	Need base			Pending	1135	PlantQA
PPAP documents required	Yes	Supplier				Pending	1135	PlantQA

Approval Process History

Role	Employee	Request Status	Comments	Updated On	Status
SQA	302090 - Atul Khoche	Concept Approved	Conceptually approved, subjected to new location audit as per ETL system and approval	Mar 6 2023 10:01AM	
PlantQA	854881 - Omprakash Sunkawar	Concept Approved	Conceptually approved subjected to Samples and PPAP approval	Mar 9 2023 11:36AM	1120
PlantQA	841004 - Sandeep Garud	Concept Approved	System Audit , Sample Approval and PPAP and Inspection agreement required	Mar 12 2023 9:05AM	1132
PlantQA	852974 - Yash Pal Singh	Concept Approved	conceptually approved	Apr 3 2023 11:46AM	1118
Sourcing	301640 - Shrikant Muley	Concept Approved	Conceptually Approved	Apr 5 2023 6:19PM	
PlantQA	700254 - Dinesh De	Concept Approved	Conceptually approved, Need adhere the SQA guideline	Apr 11 2023 10:51AM	1135
		Pending For			

PlantQA	301380 - Shashank Vhangute	Conceptual Approval			1116
PlantQA	851995 - Laxmikant Kulthe	Pending For Conceptual Approval			1116
PlantQA	855177 - Pradipkumar Shah	Pending For Conceptual Approval			1143