

Change Request Details - CM/23-24/0420

Name of the Supplier	MICRO SCREW MFG CO PVT LTD(100050)
Name of the Change Initiator	Dilavar Shekhani Director
Request Date	Apr 03, 2023
Proposal For	New Change
Proposed Changes	Organisational Changes in Key Position
Process Route Change Details	
Description of Proposed Change	Due to internal dispute, we will supply from ARM Fasteners Pvt Ltd

Part Details related with change

ETL Plant	Customer
1159,1156,1141,1135,1132,1126,1120,1118,1117,1108,1102,	BAL,HMSI,HERO,YAMAHA,REML,PIAGGIO,TML,M&M,CNH,KIA,HYUNDAI,

Current Details (Before)	Micro Screw Mfg Co Pvt Ltd
Trigger for the Change	ARM Fasteners Pvt Ltd
Proposed Details (After)	April 2023
Proposed Benefits of the Change	Others (Please Specify in Details)
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	100162 - Balchandra Halligeri	Pending For Conceptual Approval			1108
PlantQA	301380 - Shashank Vhangute	Pending For Conceptual Approval			1117
PlantQA	700254 - Dinesh De	Pending For Conceptual Approval			1126
PlantQA	700254 - Dinesh De	Pending For Conceptual Approval			1135
PlantQA	700254 - Dinesh De	Pending For Conceptual Approval			1156
PlantQA	841004 - Sandeep Garud	Pending For Conceptual Approval			1132
PlantQA	851720 - Pravin Kulkarni	Pending For Conceptual Approval			1141
PlantQA	851720 - Pravin Kulkarni	Pending For Conceptual Approval			1159
PlantQA	852974 - Yash Pal Singh	Pending For Conceptual Approval			1118
PlantQA	854881 - Omprakash Sunkawar	Pending For Conceptual Approval			1120
PlantQA	855273 - Rajkumar Maindarkar	Pending For Conceptual Approval			1117
PlantQA	855352 - Ravi Nawkar	Pending For Conceptual Approval			1120
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			