

Role	Employee	Request Status	Comments	Updated On	Status
Sourcing	301640 - Shrikant Muley	Concept Approved	Conceptually approved, subjected to plant QA approval for samples.	Oct 5 2023 2:22PM	
SQA	302090 - Atul Khoche	Concept Approved	Conceptually approved. ETL SQA audit has been already conducted. Subjected to samples approval from Plant QA	Dec 4 2023 4:25PM	
PlantQA	854881 - Omprakash Sunkawar	Pending For Conceptual Approval			1120
PlantQA	855352 - Ravi Nawkar	Pending For Conceptual Approval			1120