



Samples required	Yes	Supplier				Pending	1118	PlantQA
Assembly trial required	Yes	ETL				Pending	1118	PlantQA
Testing and validation required	Yes	ETL				Pending	1118	PlantQA
PPAP documents required	Yes	Supplier				Pending	1118	PlantQA
Customer approval required	Yes	ETL				Pending	1118	PlantQA

## Approval Process History

Role	Employee	Request Status	Comments	Updated On	Status
PlantQA	852974 - Yash Pal Singh	Concept Approved	submit ppap along with samples	Oct 3 2023 11:18AM	1118
Sourcing	301640 - Shrikant Muley	Concept Approved	This is based on joint discussion with SQA & plant QA . Concept is approved follow the ETL guideline.	Oct 5 2023 2:42PM	
SQA	302090 - Atul Khoche	Concept Approved	Conceptually approved, based on trial and results, jointly sample have been done by Plant QA Mr Yashpal Sir. Submit complete PPAP along with all details of changes in Control plan and FMEA, Insp report, MTC.	Nov 1 2023 3:56PM	
R&D	850852 - Pramod Kulkarni	Concept Approved	Conceptually approved	Jan 4 2024 10:27AM	1118