### Change Request Details - CM/23-24/0485

Name of the Supplier	DHANANJAY ENTERPRISES-UNIT II(100907)
Name of the Change Initiator	Mr. Hemant Patil
Request Date	Nov 03, 2023
Proposal For	New Change
Proposed Changes	Change in location
Process Route Change Details	
Description of Proposed Change	Manufacturing location change of Brake disc at M/s. Dhananjay Technologies Pvt. LtdII, Gut No.10, At Arapur, Post- Lasur station, Tq- Gangapur, Chh. Sambhajinagar-423702 instead of M/s. Dhananjay Enterprises-II, H-45, MIDC, Waluj, Chh. Sambhajinagar-431136.

# Part Details related with change

ETL Plant	Customer	Part No.	Proposed Saving
1120,	YAMAHA,	B20501516O,B20513116O,	0

Current Details (Before)	Existing manufacturing Plant :- m/s. Dhananjay Enterprises, Unit-II,H-45, MIDC, Waluj, Chh. Sambhajinagar.
Trigger for the Change	Capacity enhancement & consolidation of all Disc Brakes at one location.
Proposed Details (After)	New manufacturing plant :- Dhananjay Technologies Pvt. Ltd., Unit-II, Gut No.10, At Arapur, Post- Lasur station, Ta- Gangapur, Chh. Sambhajinagar - 423702
Proposed Benefits of the Change	Productivity Improvement, Standardization
<b>Current Status</b>	Concept Approved
Status Updated By	854881
Status Update Date	Jan 2 2024 11:30AM

#### Implementation Plan

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Activity	Target Date	Responsibility	Status
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#### 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
Testing and validation required	Yes	ETL				Pending	1120	PlantQA
PPAP								

documents	Yes	Supplier		Pending	1120	PlantQA	
required							

# Approval Process History

Role	Employee	Request Status	Comments	Updated On	Status
SQA	302090 - Atul Khoche	Concept Approved	Conceptually approved. ETL CFT audit already conducted. Subjected to samples approval from Plant QA.	Dec 4 2023 4:19PM	
Sourcing	301640 - Shrikant Muley	Concept Approved	Conceptually approved. ETL CFT audit already conducted & given clearance.	Dec 7 2023 10:31AM	
PlantQA	854881 - Omprakash Sunkawar	Concept Approved	Conceptually accepted need Samples and PPAP from Supplier	Jan 2 2024 11:30AM	1120