



documents required	Yes	Supplier				Pending	1120	PlantQA
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## 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