

## Change Request Details - CM/23-24/0563

<b>Name of the Supplier</b>	SANGKAJ ENGINEERING PVT LTD- UNIT I(101222)
<b>Name of the Change Initiator</b>	N.R Pardeshi
<b>Request Date</b>	Mar 02, 2024
<b>Proposal For</b>	New Change
<b>Proposed Changes</b>	Outsourcing /Sub Supplier Change
<b>Process Route Change Details</b>	
<b>Description of Proposed Change</b>	To eliminate risk and to add as contingency supplier for powder coating.

### Part Details related with change

ETL Plant	Customer	Part No.	Proposed Saving
1117,	BAL,	520PC01607,	

<b>Current Details (Before)</b>	Only single source is available for powder coating.
<b>Trigger for the Change</b>	To avoid risk in supply failure and to improve quality.
<b>Proposed Details (After)</b>	To propose another powder coating supplier. i.e M/S Aurangabad Packaging , plot No. F-48, MIDC, Waluj, Aurangabad-431136
<b>Proposed Benefits of the Change</b>	Quality Improvement, Productivity Improvement, Others (Please Specify in Details)
<b>Current Status</b>	Resend
<b>Status Updated By</b>	301380
<b>Status Update Date</b>	May 2 2024 3:52PM

### Implementation Plan

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Activity	Target Date	Responsibility	Status

### Reference Files

File For	File Name
Proposed Details (After)	<a href="#">View File</a>

### Activities For Final Approval

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Activity	Answer	Responsibility	ETL Remarks	Supplier's Remarks	Final Remarks	Status	Plant	Department

### Approval Process History

Role	Employee	Request Status	Comments	Updated On	Status
			If it is BAL approved source then &		

PlantQA	301380 - Shashank Vhangute	Resend	then only we can go with this new source addition. If BAL approval available resubmit CMR with approval evidence.	May 2 2024 3:52PM	1117
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			
PlantQA	855273 - Rajkumar Maindarkar	Pending For Conceptual Approval			1117