

Change Request Details - CM/24-25/0576

Name of the Supplier	DHANANJAY ENTERPRISES-UNIT II(100907)
Name of the Change Initiator	Mr. Hemant Patil
Request Date	Apr 03, 2024
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. Ltd.-II, 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,	BAL,	B205115160,B205179160,	

Current Details (Before)	Existing manufacturing Plant :- m/s. Dhananjay Enterprises, Unit-II,H-45, MIDC, Waluj, Chh. Sambhajinagar.
Trigger for the Change	Capacity enhancement
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
Current Status	Concept Approved
Status Updated By	854881
Status Update Date	May 9 2024 6:45PM

Implementation Plan

Activity	Target Date	Responsibility	Status

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
Assembly trial required	Yes	ETL				Pending	1120	PlantQA
Testing and validation	Yes	ETL				Pending	1120	PlantQA

required								
PPAP documents required	Yes	Supplier				Pending	1120	PlantQA

Approval Process History

Role	Employee	Request Status	Comments	Updated On	Status
SQA	302090 - Atul Khoche	Concept Approved	Conceptually approved - Subjected to Samples approval from Plant QA. ETL CFT Audit done and approved new location.	May 6 2024 11:48AM	
Sourcing	301640 - Shrikant Muley	Concept Approved	Conceptually Approve as alternate location for capacity increment . Please go ahead as per our regular process.	May 8 2024 2:43PM	
PlantQA	854881 - Omprakash Sunkawar	Concept Approved	Conceptually approved subjected to samples and PPAP approval after Audit	May 9 2024 6:45PM	1120