

Change Request Details - CM/24-25/0583

Name of the Supplier	GOLDY PRECISION STAMPINGS PVT.LTD.(100152)
Name of the Change Initiator	Sidhesh Raikar
Request Date	Apr 16, 2024
Proposal For	New Change
Proposed Changes	Change in location
Process Route Change Details	
Description of Proposed Change	1. Company name change from Goldy Precision Stampings Private Limited to Goldy Precision Technologies Private Limited. 2. Company manufacturing location change from F – 84/85 MIDC Area, Satpur, Nashik –422 007, Maharashtra, India to GEN-18/1/8 MIDC Area, Satpur, Nashik –422 007, Maharashtra, India.

Part Details related with change

ETL Plant	Customer	Part No.	Proposed Saving
1159,1146,1143,1136,1132,1126,1120,1118,1117,1116,	HERO,	B2SB00426O,	

Current Details (Before)	1. Goldy Precision Stampings Private Limited 2. F – 84/85 MIDC Area, Satpur, Nashik –422 007, Maharashtra, India
Trigger for the Change	1. Company Name Change 2. Manufacturing location change
Proposed Details (After)	1. Goldy Precision Technologies Private Limited 2. GEN-18/1/8 MIDC Area, Satpur, Nashik –422 007, Maharashtra, India. location change due to space constraint.
Proposed Benefits of the Change	Others (Please Specify in Details)
Current Status	Inprocess
Status Updated By	854881
Status Update Date	Nov 19 2024 3:33PM

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	Need to submit samples from New manufacturing location.			Pending	1116	PlantQA

PPAP documents required	Yes	Supplier	Need to submit PPAP documents to respective plants.			Pending	1116	PlantQA
Samples required	Yes	Supplier				Pending	1126	PlantQA
Testing and validation required	Yes	Supplier				Pending	1126	PlantQA
PPAP documents required	Yes	Supplier				Pending	1126	PlantQA
Samples required	Yes	Supplier				Pending	1132	PlantQA
Assembly trial required	Yes	ETL				Pending	1132	PlantQA
Testing and validation required	Yes	ETL				Pending	1132	PlantQA
PPAP documents required	Yes	Supplier				Pending	1132	PlantQA
Samples required	Yes	Supplier				Pending	1136	PlantQA
Assembly trial required	Yes	Supplier				Pending	1136	PlantQA
PPAP documents required	Yes	Supplier	Sample with PPAP documents is required. and Supplier shall submit this.			Pending	1136	PlantQA
Customer approval required	Yes	ETL	Mass Production supply only after approval of the customer HMSI and it will take time approx 3 months from the date of sample approval.			Pending	1136	PlantQA
Samples required	Yes	Supplier				Pending	1159	PlantQA
Testing and validation required	Yes	Supplier				Pending	1159	PlantQA
PPAP documents required	Yes	Supplier				Pending	1159	PlantQA
Samples required	Yes	Supplier				Pending	1117	PlantQA
Assembly trial required	Yes	ETL				Pending	1117	PlantQA
Testing and validation required	Yes	ETL				Pending	1117	PlantQA
PPAP documents required	Yes	Supplier				Pending	1117	PlantQA

Samples required	Yes	Supplier				Pending	1118	PlantQA
Assembly trial required	Yes	ETL				Pending	1118	PlantQA
PPAP documents required	Yes	Supplier				Pending	1118	PlantQA
Samples required	Yes	Supplier				Pending	1116	PlantQA
Assembly trial required	Yes	ETL				Pending	1116	PlantQA
Testing and validation required	Yes	Supplier				Pending	1116	PlantQA
PPAP documents required	Yes	Supplier				Pending	1116	PlantQA
Customer approval required	Yes	ETL				Pending	1116	PlantQA
Samples required	Yes	Supplier				Pending	1120	PlantQA
Assembly trial required	Yes	ETL				Pending	1120	PlantQA
Testing and validation required	Yes	Supplier				Pending	1120	PlantQA
PPAP documents required	Yes	Supplier				Pending	1120	PlantQA

Approval Process History

Role	Employee	Request Status	Comments	Updated On	Status
PlantQA	301380 - Shashank Vhangute	Concept Approved	New Facility Audit by ETL to be done once facility ready. PPAP for all relevant parts need to be submitted by Supplier.	May 2 2024 3:45PM	1116
PlantQA	301380 - Shashank Vhangute	Concept Approved	New Facility Audit by ETL to be done once facility ready. PPAP for all relevant parts need to be submitted by Supplier.	May 2 2024 3:45PM	1117
PlantQA	301380 - Shashank Vhangute	Concept Approved	New Facility Audit by ETL to be done once facility ready. PPAP for all relevant parts need to be submitted by Supplier.	May 2 2024 3:45PM	1146
Sourcing	301640 - Shrikant Muley	Concept Approved	Conceptually Approve as this only name change . Please go ahead as per our regular process.	May 8 2024 2:40PM	
PlantQA	700254 - Dinesh De	Concept Approved	Conceptually OK, need ETL to be done audit once facility ready and also need to be submitted sample with PPAP file.	May 11 2024 10:56AM	1126
PlantQA	841004 - Sandeep Garud	Concept Approved	Samples required System Audit and PPAP Audit required	Jun 17 2024 5:27PM	1132
			Sample with PPAP documents is required. and Supplier shall submit		

PlantQA	850826 - Sanjay Shrivastav	Concept Approved	this. Mass Production supply only after approval of the customer HMSI and it will take time approx 3 months from the date of sample approval.	Jun 28 2024 10:57AM	1136
PlantQA	851720 - Pravin Kulkarni	Concept Approved	New Facility Audit by ETL to be done once facility ready. PPAP for all relevant parts need to be submitted by Supplier.	Jul 4 2024 12:47PM	1159
PlantQA	855273 - Rajkumar Maindarkar	Concept Approved	Need to do process audit and system audit from ETL side at new facility. Sample submission is must. Also required PPAP document submission.	Aug 10 2024 2:40PM	1117
PlantQA	852974 - Yash Pal Singh	Concept Approved	PPAP document must be submitted before parts supply started	Oct 1 2024 10:30AM	1118
PlantQA	851995 - Laxmikant Kulthe	Concept Approved	Need to do process audit and system audit from ETL side at new facility. Sample submission is must. Also required PPAP document submission.	Nov 7 2024 1:21PM	1116
PlantQA	854881 - Omprakash Sunkawar	Concept Approved	Conceptually accepted, Subjected to samples and PPAP approval by QA.	Nov 19 2024 3:33PM	1120