

## Change Request Details - CM/24-25/0651

<b>Name of the Supplier</b>	SAPTAGIRI ENGINEERING PRIVATE LIMIT(101273)
<b>Name of the Change Initiator</b>	Saptagiri Engineering Pvt. Ltd.
<b>Request Date</b>	Jan 16, 2025
<b>Proposal For</b>	New Change
<b>Proposed Changes</b>	Change in location
<b>Process Route Change Details</b>	
<b>Description of Proposed Change</b>	03 Nos Roll Marking Machine & 03 Nos Chamfer machine shifted from Gut no 23 , Plot no 11/12 ,Second floor to Gut no 23 , Plot no 13 Ground floor

### Part Details related with change

ETL Plant	Customer	Part No.
1146,1143,1136,1126,1118,1116,	BAL,HMSI,HERO,	520GD04326,520GD04926,520GD19026,520HS12643,520HS13803,520HS14203,5

<b>Current Details (Before)</b>	03 Nos Roll Marking Machine & 03 Nos Chamfer machine located at Gut no 23 , Plot no 11/12, Second floor
<b>Trigger for the Change</b>	To avoid more material handling from ground floor to second floor
<b>Proposed Details (After)</b>	Add: Gut no 23 , Plot no 13 Ground floor
<b>Proposed Benefits of the Change</b>	Material Handling Improvement
<b>Current Status</b>	Pending
<b>Status Updated By</b>	
<b>Status Update Date</b>	

### Implementation Plan

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Activity	Target Date	Responsibility	Status

### Reference Files

File For	File Name
Reference File	<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

PlantQA	301380 - Shashank Vhangute	Pending For Conceptual Approval			1116
PlantQA	301380 - Shashank Vhangute	Pending For Conceptual Approval			1146
PlantQA	400452 - Mathan Surulivel	Pending For Conceptual Approval			1146
PlantQA	402220 - Lekhraj .	Pending For Conceptual Approval			1143
PlantQA	700254 - Dinesh De	Pending For Conceptual Approval			1126
PlantQA	850826 - Sanjay Shrivastav	Pending For Conceptual Approval			1136
PlantQA	851995 - Laxmikant Kulthe	Pending For Conceptual Approval			1116
PlantQA	852974 - Yash Pal Singh	Pending For Conceptual Approval			1118
PlantQA	856113 - Sandeep Anand	Pending For Conceptual Approval			1126
Sourcing	301640 - Shrikant Muley	Pending For Conceptual Approval			
Sourcing	856030 - Prasad Upadhye	Pending For Conceptual Approval			
SQA	302090 - Atul Khoche	Pending For Conceptual Approval			