

Change Request Details - FT/PUR-SQL/353

|                                       |   |
|---------------------------------------|---|
| <b>Name of the Supplier</b>           | PN DIE CASTINGS PVT LTD(100465)                                     |
| <b>Name of the Change Initiator</b>   | SANJAY SRIVASTAVA   |
| <b>Request Date</b>                   | Sep 01, 2022  |
| <b>Proposal For</b>                   |   |
| <b>Proposed Changes</b>               | Change in location, Addition/Deletion of process stage              |
| <b>Process Route Change Details</b>   |   |
| <b>Description of Proposed Change</b> | SUPPLY FROM OUR NEW ESTABLISHMENT P N DIE CASTINGS PVT. LTD. UNIT-2 |

Part Details related with change

| ETL Plant | Customer | Part No.   | Proposed Saving |
|-----------|----------|------------|-----------------|
|           |          | S2BY03451B |                 |
|           |          | S21100351B |                 |
|           |          | 580DL30302 |                 |

|  |                                      |
|--|--------------------------------------|
| <b>Current Details (Before)</b>        |                                      |
| <b>Trigger for the Change</b>          |                                      |
| <b>Proposed Details (After)</b>        |                                      |
| <b>Proposed Benefits of the Change</b> | Quality Improvement, Standardization |
| <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

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| File For | File Name |
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Activities For Final Approval

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

Approval Process History

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| Role | Employee | Request Status | Comments | Updated On | Status |
|------|----------|----------------|----------|------------|--------|
|------|----------|----------------|----------|------------|--------|