

Annexure No.	0301-SOP-QA-00122-27	Version No.	3.0, CURRENT
Annexure Title	GMP Document / Stability sample tracking Sheet		

Product Name					Batch No.	
Instruction		1. Release of the batch after filing copy of Related GMP Document with Batch record. 2. If No QMS reported in Batch mentioned "NA".				
Sr No	Quality Document	Document No	Stage	Updated by Sign/Date	Verification of Closure/Compliance Status by Batch Releaser	
1.	Deviation			__/__/__		
2.	On line rejection note			__/__/__		
3.	OOS			__/__/__		
4.	OOT			__/__/__		
5.	Microbiological Data Deviation (MDD)			__/__/__		
6.	Oversight Observation			__/__/__		
7.	Stability Sample			__/__/__		
8.	Change Control compliance status			__/__/__		
9.	Protocol/Other GMP document			__/__/__		
10.	Batch record tracker sheet (0301-SOP-QA-00162-04) if issued, mentioned commitments shall be evaluated for the compliance and closure as applicable.			__/__/__		
Remarks:				Batch releaser: (Sign/Date)	__/__/__	