

SHOP PACKET - HYDROCYN AQUA GEL

REF :	HW40F900	ODR. QTY :	800	S(RS) + 6(AIR PRESSURE)	ISSUED DATE	22-Jan-20
ITEM CODE :	H0100016	PACK SIZE :	20/BOX		LOT NO	A02214
ITEM :	Hydrocyn Aqua Wound Gel (15g)	CUSTOMER	VMD (MALAYSIA)		MFG. DATE	22-Jan-20
		ORD. NO	A214		EXP. DATE	2021-07

PROCESS	START QTY TUBE	OUTPUT TUBE	REJECT TUBE	OPERATOR	IPQC APPROVAL	RESULTS
HYDROCYN AQUA GEL PREPARATION						
TIME START : 10:55 AM						
DATE : 24-01-2020	810	810	NIL	Rajaguru (790) Husna (731)	Cynthia 5:10pm 24/01/2020	2/2
TIME COMPLETE : 5:10 PM						
DATE : 24-01-2020						
CHECK : pH / VISCOSITY / FAC						
Refer attachment PR-HR001 QC-HR003						
LABELLING GEL TUBE						
TIME START : 11:00 AM						
DATE : 25-01-2020	810	810	NIL	Husna (731)	Cynthia 3:30pm 28/01/2020	5/5
TIME COMPLETE : 3:30 PM						
DATE : 25-01-2020						
GEL FILLING						
TIME START : 9:00 AM						
DATE : 28-01-2020	810	810	NIL	Husna (731) Husna (731)	Cynthia 1:30pm 28/01/2020	5/5
TIME COMPLETE : 1:30 PM						
DATE : 28-01-2020						
SEALING AND CUTTING GEL TUBE						
TIME START : 9:00 AM						
DATE : 28-01-2020	810	810	NIL	Husna (731)	Cynthia 2:00pm 28/01/2020	5/5
TIME COMPLETE : 3:00 PM						
DATE : 28-01-2020						
LOT NUMBER AND EXPIRY DATE PRINTING						
TIME START : 4:00 PM						
DATE : 28-01-2020	805	805	NIL	Husna (731)	Cynthia 4:30pm 28/01/2020	5/5
TIME COMPLETE : 4:30 PM						
DATE : 28-01-2020						
BOX PACKING & FINAL CONTROL						
TIME START : 10:00 AM						
DATE : 29-01-2020	805	805	NIL	Rajaguru (790) Eva (732)	Cynthia 8:50am 31/01/2020	5/5
TIME COMPLETE : 9:30 AM						
DATE : 29-01-2020						
CARTON PACKING						
TIME START : 9:30 AM						
DATE : 03-02-2020	40	40	NIL	Sumi (744)	03/02/2020	8/8
TIME COMPLETE : 9:40 AM						
DATE : 03-02-2020						

QUANTITY PRODUCED
QUANTITY FOR QC/RETAIN SAMPLE
SHIPMENT QUANTITY PCS
/ CTNS :

FINAL SHIPMENT DATE
COMPLETE/PARTIAL :

5 PCS	805 PCS
800 PCS	
COMPLETE	PARTIAL

Checked by (PR),
Signature : *[Signature]*
Name : *[Name]*
Date : 10/02/2020

Approved by (QA),
Signature : *[Signature]*
Name : *[Name]*
Date : 10/02/2020

Released by (QA),
Signature : *[Signature]*
Name : *[Name]*
Date : 10/02/2020

Doc No: PR-SPP/3
Rev: 01