

SHOP PACKET - VIGISOL OPERATION					
REF :	DC12E610	ODR. QTY :	300	RS : 1	ORD NO. : A145
ITEM CODE :	15000035	PACK SIZE :	50/BOX	DATE ISSUE :	24-Jan-22
ITEM DESCRIPTION :	Vigisol C Hand Disinfectant 50ml (Alcohol) with Spray Mist	LOT NO :	A22400	DATE REQUIRED :	11-Feb-22
		INT. ORD :	IO/BD/200122/05	EXP DATE :	2025-01 2024-07
PREPARED BY :	NAME : NUR SHAHIRA	VERIFIED BY :	NAME : RATNASEGARAN	CUSTOMER :	BD
	DATE : 24/01/2022		DATE : 24/01/2022		

PROCESS	INPUT BOTTLE	OUTPUT BOTTLE	REJECT BOTTLE	OPERATOR	IPOC APPROVAL	REMARKS
BOTTLE CLEANING						
TIME START : 10:00 am	301	301	NIL	Era (932)	Rashmi 11:00 am 21/2/22	ND
DATE : 21-02-22						
TIME COMPLETE : 11:00 am						
DATE : 21-02-22						
SOLUTION FILLING & CAPPING						
TIME START : 3:20 pm	301	301	NIL	Era (932) Susi (1125)	Rashmi 5:00 pm 22/2/22	NA
DATE : 22-02-22						
TIME COMPLETE : 5:00 pm						
DATE : 22-02-22						
TEST MIST SPRAY						
TIME START : 3:20 pm	301	301	NIL	Era (932)	Rashmi 5:00 pm 22/2/22	NA
DATE : 22-02-22						
TIME COMPLETE : 5:00 pm						
DATE : 22-02-22						
CAP SEALING						
TIME START :				N/A		
DATE :						
TIME COMPLETE :						
DATE :						
LABELLING						
TIME START : 9:15 am	301	301	NIL	Era (932) Bashini (1117) Dewi (1159)	Rashmi 25/2/22 9:40 am	NA
DATE : 23-02-22						
TIME COMPLETE : 9:40 am						
DATE : 23-02-22						
PRINTING LOT NUMBER						
TIME START : 02:20 pm	301	301	NIL	Ambiger (1109) HASLINA (1131)	Rashmi 2:44 pm 25/2/22	NA
DATE : 25-02-22						
TIME COMPLETE : 02:44 pm						
DATE : 25-02-22						
CLIPPING						
TIME START : 02:55 pm	301	301	NIL	Ambiger (1109) INA (1131)	Rashmi 3:16 pm	NA
DATE : 25-02-22						
TIME COMPLETE : 03:16 pm						
DATE : 25-02-22						
FINAL CONTROL						
TIME START : 02:55 pm	301	301	NIL	Ambiger (1109) INA (1131)	Rashmi 3:16 pm 25/02/22	NA
DATE : 25-02-22						
TIME COMPLETE : 03:16 pm						
DATE : 25-02-22						
CARTON PACK						
TIME START : 2:55 pm	6 CTN	6 CTN	NIL	FASLI (1054) HERVI (1053) RABIN (1088)	Juvah 17/03/2022	Juvah 21/3/22
DATE : 17-03-22						
TIME COMPLETE : 3:15 pm						
DATE : 17-03-22						



QUANTITY PRODUCED :	301
QUANTITY FOR QC / RETAIN SAMPLE :	1btl
FINAL SHIPMENT DATE :	
SHIPMENT QUANTITY BOTTLE / CTNS :	300 6 CTN
COMPLETE/PARTIAL :	COMPLETE PARTIAL

Checked by (PR):	Approved by (QA):
Signature: [Signature]	Signature: [Signature]
Name: MUTHU SHRI	Name: MARTINI
Date: 22/3/22	Date: 22/03/22
Remarks:	

29/3/2022



VIGISOL LABEL

PROCESS		INPUT BOTTLE	OUTPUT BOTTLE	OPERATOR	REJECT BOTTLE	IPQC APPROVAL	REMARKS
VIGISOL LABEL							
TIME START :				N A			
DATE :							
TIME COMPLETE :							
DATE :							

LOT : A22400
EXP : 2024-07

Wah
23.2.22

LOT : A22400
EXP : 2024-07



25/2/22



FINAL CONTROL : VISUAL INSPECTION TEST REPORT - VIGISOL

REF	DC12E610	LOT NO	A22400
DESCRIPTION	Vigisol C Hand Disinfectant 50ml (Alcohol) with Spray Mist		
		QTY PRODUCED (pcs)	301

No	Inspection Criteria	AQL Limit	Qty Checked		AQL QTY (pcs)		Actual Rejects (pcs)	Status
			pcs		Accept	Reject		
1	Incorrect labelling	S4,0.4	32		0	1	0	pass
2	Illegible printing	S4,0.4	32		0	1	0	pass
3	Contamination / Particles / Foreign matter (solution)	S4,0.4	32		0	1	0	pass
4	Functionality of spray/ dispenser	S4,0.4	32		0	1	0	pass
5	Deformed / Damaged	S4,0.65	20		0	1	0	pass
6	Leaking	S4,0.4	32		0	1	0	pass

Remarks : N/P

CONTROLLED BY :	VERIFIED BY :
DATE :	DATE :
2 5 0 2 2 2	2 2 0 3 2 2

VIGILENZ®

RAW MATERIAL LOADING FORM (RMLF)

DATE : 28/01/2022

REF : DC12E610

LOT NO. : A22400

Doc. No. PR-RM001

Rev. 06

SHOP PACKET QTY (pcs) : 300

CUSTOMER : BD (MALAYSIA)

LO NO. : IOBD/200122/05

NO.	SYSTEM CODE	ITEM DESCRIPTION 1	DESCRIPTION 2	LOT NO.	UOM	QUANTITY (pcs)		CONSUMPTION	RECEIVED BY
						REQUIRED	ISSUED		
1	15000008	50ml Sprayer Bottle With Metal Clip	HSCP06	V010200801	pcs	301	301	301	1 Gayana
2	16000020	Carabineer for 50ml Vigisol	Colour: Silver, Size: 5cm	V03A200601		301	301	301	1 Gayana
3	16000021	TN077-01-16	Vigisol Hand Sanitizer (Pack: 25kg/Drum)	S030200401/2R	ltr	15	15	15	1 Gayana

(2) PRODUCT PACKAGING					
NO	SYSTEM CODE	ITEM DESCRIPTION 1	LOT NO.	QTY REQUIRED (pcs)	RECEIVED BY
1	P0100150	VIGILENZ0011 - VIGISOL C LABEL 50ml (35mm x 55mm)	LI30200201	301	1 Gayana
2		#N/A			
3		#N/A			
4		#N/A			
5		#N/A			
6		#N/A			
7		#N/A			

(3) OVER WRAPPING AND CARTON PACK					
NO	SYSTEM CODE	ITEM DESCRIPTION 1	LOT NO.	QTY REQUIRED (pcs)	RECEIVED BY
1	P0100661 P0100665	Gauze/Cel Carton-(L)388mm X (W)293mm X (H)305mm LR150M/LR150 (BC FLUTE)	H114210801/2	6	Surf
2		#N/A			
3		#N/A			

(4) SPECIAL REQUIREMENT					
NO	SYSTEM CODE	ITEM DESCRIPTION 1	LOT NO.	QTY REQUIRED (pcs)	RECEIVED BY
1	P0100324	"SAMPLE NOT FOR SALE" Sticker - Size: 35mm x 18mm, Material: Transparent PE, Colour: Red (2 layers)		N/A	
2		#N/A			

ISSUED BY (MM) :
Signature :
Name : JOVIN
Date : 28/01/2022

VERIFIED BY (PR) :
Signature :
Name : MUKA AKI
Date : 22/1/22

