

SHOP PACKET - VIGISOL OPERATION

REF :	DC12E610	ODR. QTY :	1,500	RS: 1	ORD NO. :	B098
ITEM CODE :	15000035	PACK SIZE :	50/BOX		DATE ISSUE :	13-Feb-20
ITEM DESCRIPTION :	Vigisol C Hand Disinfectant 50ml (Alcohol) with Spray Mist	LOT NO :	B01300		DATE REQUIRED :	14-Feb-20
		INT. ORD :	IO/VMS/003011/01		EXP DATE :	2023-02
PREPARED BY :	NAME : SITI ASMAH <i>AS</i>	VERIFIED BY :	NAME : MUNIRAJA <i>MN</i>		CUSTOMER :	VMS (MALAYSIA)
	DATE : 13/02/2020		DATE : 13/02/2020			

PROCESS	INPUT BOTTLE	OUTPUT BOTTLE	REJECT BOTTLE	OPERATOR	IPQC APPROVAL	REMARKS
BOTTLE CLEANING						
TIME START : 3:00 PM				HUSNA (931)	Devi	
DATE : 12-02-20	1501	1501	NIL	ERA (932)	7:00pm	NA
TIME COMPLETE : 7:00 PM					12/02/20	
DATE : 12-02-20						
SOLUTION FILLING & CAPPING						
TIME START : 9:50 AM				Kyi (890)	Devi	
DATE : 13-02-20	1501	1501	NIL	ishowari (848)	10:30am	NA
TIME COMPLETE : 10:30 AM					14/02/20	
DATE : 14-02-20						
TEST MIST SPRAY						
TIME START : 3:00 PM				ERA (932)	Devi	
DATE : 13-02-20	1501	1501	NIL	Kyi (890)	10:30am	NA
TIME COMPLETE : 10:30 PM					14/02/20	
DATE : 14-02-20						
CAP SEALING						
TIME START :						
DATE : - - - - -			NA			
TIME COMPLETE :						
DATE : - - - - -						
LABELLING						
TIME START : 6:00 PM				ishowari (848)	Devi	
DATE : 13-02-20	1501	1501	NIL	Rajana (790)	10:00pm	NA
TIME COMPLETE : 12:00 PM				HUSNA (931)	14/02/20	
DATE : 14-02-20						
PRINTING LOT NUMBER						
TIME START : 1:00 PM				ishowari (848)	Zin	
DATE : 14-02-20	1501	1501	NIL	Rajana (790)	6:30pm	NA
TIME COMPLETE : 6:30 PM					14/02/2020	
DATE : 14-02-20						
CLIPPING						
TIME START :						
DATE : - - - - -			NA			
TIME COMPLETE :						
DATE : - - - - -						
FINAL CONTROL						
TIME START : 6:00 PM				ishowari (848)	Des/ini	
DATE : 14-02-20	1501	1501	NIL		15/02/2020	NA
TIME COMPLETE : 7:30 PM					3:00 pm	
DATE : 14-02-20						
CARTON PACK						
TIME START : 4:00 PM				Anil (842)	Jhi	
DATE : 17-02-20	30	30	NIL	Kyannin (842)	17/2/2020	ND
TIME COMPLETE : 5:45 PM						
DATE : 17-02-20						

QUANTITY PRODUCED : 1501 pcs

QUANTITY FOR QC / RETAIN SAMPLE : 1 pcs

FINAL SHIPMENT DATE : 26-02-20

SHIPMENT QUANTITY BOTTLE / CTNS : 1500 pcs

COMPLETE/PARTIAL : COMPLETE



Checked by (PR): *Muniraja*

Signature: *Muniraja*

Name: *Muniraja*

Date: 20/02/2020

Approved by (QA): *Nal*

Signature: *Nal*

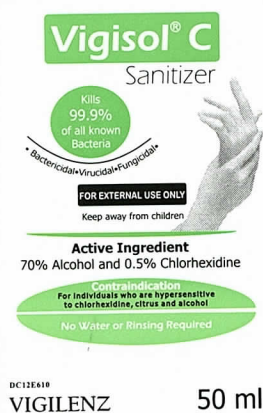
Name: NALINI KRISHNAN

Date: 20/02/2020

Remarks: 20/02/2020 - 50 btl - VMS - higher VMD staff.
 - 20/02/2020 - 1000 btl - VMS - Collect by
 - 26/2/2020 - 450 btl - VMS
 - complete -

VIGISOL LABEL

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



T. Shi 13/02/2020

Lot : B01300
Exp : 2023-02

Cynthia 14/02/2020

FINAL CONTROL : VISUAL INSPECTION TEST REPORT - VIGISOL

REF	DC12E610	LOT NO	B01300
DESCRIPTION	Vigisol C Hand Disinfectant 50ml (Alcohol) with Spray Mist	QTY PRODUCED (pcs)	1,501

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	32	0	1	0	pass
6	Leaking	S4,0.4	32	0	1	0	pass

Remarks : _____

CONTROLLED BY :

Roshuf

DATE :

1 5 - 0 2 - 2 0

VERIFIED BY :

lyntun

DATE :

1 7 - 0 2 - 2 0

VIGILENZ®

RAW MATERIAL LOADING FORM (RMLF)

Doc. No.
Rev.

DATE : 13-02-2020

REF : DC12E610

LOT NO. : B01300

SHOP PACKET QTY (pcs) :

1500

CUSTOMER :

VMS (MALAYSIA)

I.O NO. :

10/VMS/003011/01

NO.	SYSTEM CODE	ITEM DESCRIPTION 1	DESCRIPTION 2	LOT NO.	UOM	QUANTITY (pcs)			RECEIVED BY
						REQUIRED	ISSUED	CONSUMPTION	
1	15000008	50ml Sprayer Bottle With Metal Clip	HSCP06	V01A60301	pcs	1501	1501	1501	Pudi 857
2	16000021	TN077-01-16	Vigisol Hand Sanitizer (Pack: 25kg/Drum)	S030200201/1	ltr	75	75	77 1	Pudi 857

(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)	L13070701	1502	Pudi 857

(3) OVER WRAPPING AND CARTON PACK

NO	SYSTEM CODE	ITEM DESCRIPTION 1	LOT NO.	QTY REQUIRED (pcs)	RECEIVED BY
1	P0100146	Printed Carton (Vigisol 50ml) 343mm x 216mm x 120mm - T150/T150 AF	P12051201	30	Pudi 857

ISSUED BY (MM) :

Signature :

Name :

NORSALAHUDDIN

Date :

13-02-2020

VERIFIED BY (PR) :

Signature :

Name :

Date :

18/02/2020

VIGILENZ [®]	PRODUCT TRANSFER SLIP – ETO STERILIZATION & HYDROCYN ITEMS	Doc No.	PR-TS003
		Rev	00

Date		Lot No	
Product Detail		Customer	
Reference No.		Sterilization	
Order Qty		Retain Sample Qty	
17/2/2020		B01300	
VIGILISOL 50 ml		VMS	
DC12E610		ETO (Yes/No)	
1500		1	
Final Packaging Process			
Process	Input Qty	Output Qty	Remarks
OVERWRAPPING	TIME START :	TIME COMPLETE :	NA
	DATE :	DATE :	
	TIME START : 4:00 PM	TIME COMPLETE : 5:45 PM	
CARTON PACK	30 Carton	30 Carton	NA
	DATE : 17-02-2020	DATE : 17-02-2020	
	TIME START : 4:00 PM	TIME COMPLETE : 5:45 PM	
OQC Inspection		Date: 20/2/2020 Status: Release <input type="checkbox"/> Onhold <input type="checkbox"/>	
Inspected by: Tan May		Date: 20/2/2020 Status: Release <input type="checkbox"/> Onhold <input type="checkbox"/>	
-50 pcs sent on 15/2/2020			

[illegible]

QUANTITY PRODUCED :	1501 pcs
QUANTITY FOR QC/ RETAIN SAMPLE :	7 pcs
FINAL SHIPMENT DATE :	26-09-20
SHIPMENT QUANTITY BOTTLE / CTNS :	1500 pcs
COMPLETE/PARTIAL :	COMPLETE <input checked="" type="checkbox"/> PARTIAL <input type="checkbox"/>

RELEASED

<p>Checked by (PR), <u>Act</u></p> <p>Signature : <u>Muruga</u></p> <p>Name : <u>20/02/2020</u></p> <p>Date : <u>20/02/2020</u></p>	<p>Approved by (QA), <u>Nal.</u></p> <p>Signature : _____</p> <p>Name : <u>NALINI KRISHNAN</u></p> <p>Date : <u>20/02/2020</u></p> <p>Remarks : <u>20/02/2020 - 50 bbls - 1000 bbls - 1000 bbls - Collect by Mr. Khat.</u></p>
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