

SHOP PACKET - HYDROCYN WOUND PREP ABSORBENT GAUZE

REF.	GW3H103	ODR. QTY	500	RS: 2	ISSUED DATE	13-Mar-20	
ITEM CODE	H0100020	PACK SIZE	25/BXS	LOT NO	C01313		
ITEM DESCRIPTION	Hydrocyn Wound Prep Absorbent Gauze	CUSTOMER	OSHIP MEDICAL COMPANY (SANAA YEMEN)		MFG. DATE	13-Mar-20	
		ODR. NO	C138		EXP. DATE	2021-09	
PREPARED BY	NAME	SITI ASMAH	VERIFIED BY	NAME	MUNIRAJA	INT. ORDER	IO/OSH/002992/01
	DATE	13/03/2020		DATE	13/03/2020		

  

PROCESS	START QTY PCS	OUTPUT PCS	REJECT PCS	OPERATOR	IPOC APPROVAL	REMARKS
<b>PRINTING OF LOT NUMBER</b>						
TIME START: 3:30pm	502	502	ML	Fera (932)	Devi 5:30pm	NA
DATE: 17-03-20						
TIME COMPLETE: 5:30pm						
DATE: 17-03-20						
<b>LABELLING GAUZE POUCH (FOREIGN LANGUAGE ONLY)</b>						
TIME START:			NA			
DATE:						
TIME COMPLETE:						
DATE:						
<b>PACKING OF HYDROCYN GAUZE</b>						
TIME START: 10:30am	502	502	M	Khema (948) Thikani (679)	Cyntia 5:00pm 19/03/2020	NA
DATE: 19-03-20						
TIME COMPLETE: 5:00pm						
DATE: 19-03-20						
<b>SOLUTION FILLING &amp; SEALING</b>						
TIME START: 11:05 AM	502	502	Nil	Khema (948) Runjara (790)	Sandar 1:35am 27/04/2020	1) Hydrocyn solution measurement (ml) Specification: $11.5 \pm 0.5$ ml Avg: 10.5ml 2) Leak Test: Pass / Fail 3) Seal Strength (Min 2.20 kgf) Avg: 3.89kgf
DATE: 27-04-20						
TIME COMPLETE: 1:35 AM						
DATE: 27-04-20						
<b>BOX PACK</b>						
TIME START: 9:00am	20	20	ML	Heng (931) Era (932)	Cyntia 5:40pm 28/4/2020	NA
DATE: 28-04-20						
TIME COMPLETE: 11:00am						
DATE: 28-04-20						
<b>CARTON PACK</b>						
TIME START: 5:00 PM	20	20	ML	Emi (894)	JINOR 23/11/2020	NA
DATE: 20-05-20						
TIME COMPLETE: 5:00 PM						
DATE: 20-05-20						

QUANTITY PRODUCED

QUANTITY FOR QC / RETAIN SAMPLE

SHIPMENT QUANTITY PCS / CTNS

FINAL SHIPMENT DATE

COMPLETE / PARTIAL

502 pcs	
2 pcs	
500 pcs	
15-13-20	
COMPLETE	PARTIAL

Checked by (PR), Signature: <i>[Signature]</i> Name: <i>Muniraja</i> Date: 23/11/2020	Approved by (QA), Signature: <i>[Signature]</i> Name: M. Luqman Date: 23/11/2020	Released by (QC), Signature: <i>[Signature]</i> Name: A. Dewi Designation: IPALSPER Date: 28/04/2020
Remarks: - 23/11/2020 - 200 pcs - Oship. Yemen - 200 pcs - Oship. Yemen - 24/11/2020 - 50 pcs - Taken by BO - Marketing. - 15/12/2020 - 50 pcs - Taken by BO - Marketing. - Complete -		