

SHOP PACKET - VIGISOL OPERATION

REF :	DC12E610	ODR QTY :	200	RS : 1	ORD NO. :	B054
ITEM CODE :	15000035	PACK SIZE :	50/BOX		DATE ISSUE :	11-Feb-22
ITEM DESCRIPTION :	Vigisol C Hand Disinfectant 50ml (Alcohol) with Spray Mist	LOT NO :	B21107		DATE REQUIRED :	15-Feb-22
		INT. ORD :	10/BD/110222/02		EXP DATE :	2024-08
PREPARED BY :	NAME : NUR SHAHIRA	VERIFIED BY :	NAME : RATNASEGARAN		CUSTOMER :	BD
	DATE : 11/02/2022		DATE : 11/02/2022			

PROCESS	INPUT BOTTLE	OUTPUT BOTTLE	REJECT BOTTLE	OPERATOR	IPQC APPROVAL	REMARKS
BOTTLE CLEANING						
TIME START : 1:00 PM					Roshni 2:00pm	N/A
DATE : 21-02-22	201	201	NIL	Susi (1125)	21/02/22	
TIME COMPLETE : 2:00 PM						
DATE : 21-02-22						
SOLUTION FILLING & CAPPING						
TIME START : 6:36 PM					Wah	N/A
DATE : 22-02-22	201	201	N/L	Susi (1125)	22/02/22	
TIME COMPLETE : 7:15 PM				dewi (1126)		
DATE : 22-02-22						
TEST MIST SPRAY						
TIME START : 6:36 PM					Wah	N/A
DATE : 22-02-22	201	201	N/L	dewi (1126)	22/02/22	
TIME COMPLETE : 7:15 PM						
DATE : 22-02-22						
CAP SEALING						
TIME START :				NA		NA
DATE :						
TIME COMPLETE :						
DATE :						
LABELLING						
TIME START : 8:48 AM					Roshni 10:30 AM	NA
DATE : 24-02-22	1120	201	NIL	Darini (1119)	24/02/22	
TIME COMPLETE : 10:30 AM						
DATE : 24-02-22						
PRINTING LOT NUMBER						
TIME START : 01:50 PM				Ambiger (1109)	Roshni 2:10 PM	NA
DATE : 25-02-22	201	201	NIL	HASLINA (1131)	25/02/2022	
TIME COMPLETE : 02:10 PM						
DATE : 25-02-22						
CLIPPING						
TIME START : 03:36 PM				Ambiger (1109)	Roshni 3:49 PM	NA
DATE : 25-02-22	201	201	NIL	INA (1131)	25/02/22	
TIME COMPLETE : 03:49 PM						
DATE : 25-02-22						
FINAL CONTROL						
TIME START : 03:36 PM				Ambiger (1109)	Roshni 3:49 PM	NA
DATE : 25-02-22	201	201	NIL	INA (1131)	25/02/2022	
TIME COMPLETE : 03:49 PM						
DATE : 25-02-22						
CARTON PACK						
TIME START : 2:05 PM				FELI (1054)	17/03/2022	
DATE : 17-03-22	4 CTN	4 CTN	NIL	HEKVI (1054)		
TIME COMPLETE : 2:25 PM				RANIN (1088)		
DATE : 17-03-22						

QUANTITY PRODUCED :	201
QUANTITY FOR QC / RETAIN SAMPLE :	1 btl
FINAL SHIPMENT DATE :	
SHIPMENT QUANTITY BOTTLE / CTNS :	200 4 CTN
COMPLETE/PARTIAL :	COMPLETE PARTIAL

Checked by (PR):	Approved by (QA):
Signature: <i>[Signature]</i>	Signature: <i>[Signature]</i>
Name: <i>MUKTO ARUR</i>	Name: <i>MARTINI</i>
Date: <i>22/2/22</i>	Date: <i>22/02/2022</i>
Remarks:	

[Signature]
Rohani (1054)
20/2/2022

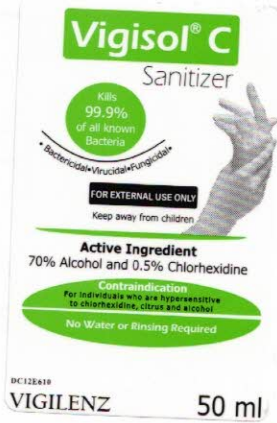


VIGISOL LABEL

PROCESS		INPUT BOTTLE	OUTPUT BOTTLE	OPERATOR	REJECT BOTTLE	IQC APPROVAL	REMARKS
VIGISOL LABEL							
TIME START:							
DATE:							
TIME COMPLETE:							
DATE:							

LOT: B21107
EXP: 2024-08

✓ Wah
25.2.22



✓
Raf
25/2/2022

FINAL CONTROL : VISUAL INSPECTION TEST REPORT - VIGISOL

REF	DC12E610	LOT NO	B21107
DESCRIPTION	Vigisol C Hand Disinfectant 50ml (Alcohol) with Spray Mist		
		QTY PRODUCED (pcs)	201

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 : Pooj DASHNI
DATE :

2	5	—	0	2	—	2	2
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VERIFIED BY : [Signature]
DATE :

2	2	—	0	3	—	2	2
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RAW MATERIAL LOADING FORM (RMLF)

DATE : 11/02/2022

REF : DC12E610

LOT NO. : B21107

SHOP PACKET QTY (pcs) : 200

CUSTOMER : BD (MALAYSIA)

LO NO. : IOBD/0110222/02

RS

1

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	201	201	201	1. Kanyana
2	16000020	Carabineer for 50ml Vigisol	Colour Silver, Size: 5cm	V03A200601		201	201	201	1. Kanyana
3	16000021	TN077-01-16	Vigisol Hand Sanitizer (Pack: 25kg/Drum)	S030200401/2R	ltr	10	10	10	1. Kanyana

(3) OVER WRAPPING AND CARTON PACK						
NO	SYSTEM CODE	ITEM DESCRIPTION 1	SYSTEM CODE	ITEM DESCRIPTION 1	LOT NO.	QTY REQUIRED (pcs)
1	P0100664	Gauze/Gel Carton-LJ388mm X (W)293mm X (H)305mm LRI 50M/LRI 50 (BC FLUTE)	P0100664 P0100805		H114210801/2	204
2				#N/A		
3				#N/A		

(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)	L130200201	201	Kanjana	
2						
3						

(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				

4		#N/A							
5		#N/A							
6		#N/A							
7		#N/A							

ISSUED BY (MM) : 

Signature : LOVIN

Name : LOVIN

Date : 11/02/2022

VERIFIED BY (PR) : 

Signature : Kanyana

Name : Kanyana

Date : 22/3/22

