

SHOP PACKET - EASW

REFERENCE	HW35D100	ODR. QTY	624	RS: 2	ISSUED DATE	24-Feb-20
ITEM CODE	H0100001	PACK SIZE	24/BOX		LOT NO.	B02401
ITEM DESCRIPTION	Hydrocyn Aqua, 500ml (Bottle Cap Closure)	CUSTOMER	VMD (MALAYSIA)		MFG. DATE	24-Feb-20
		ODR. NO	B158		EXP. DATE	2022-02
PREPARED BY	NAME : SITI ASMAH	VERIFIED BY	NAME : MUNIRAJA		INT. ORDER	IO/VMD/210220/01
	DATE : 24/02/2020		DATE : 24/02/2020			

PROCESS	INPUT BOTTLE	OUTPUT BOTTLE	REJECT	OPERATOR	IPQC APPROVAL	REMARKS
STOCK SOLUTION PREPARATION						
TIME START:						
DATE:	24-02-20	626	626	Nil	Devi	Tank 350L
TIME COMPLETE:						HB240220052
DATE:	24-02-20					
SOLUTION FILLING & CAPPING						
TIME START:						
DATE:	27-02-20	626	626	Nil	Ishwari	NA
TIME COMPLETE:						
DATE:	27-02-20					
LABELLING						
TIME START:						
DATE:	27-02-20	626	626	Nil	Kyi (890)	NA
TIME COMPLETE:						
DATE:	27-02-20					
PRINTING LOT NUMBER						
TIME START:						
DATE:	27-02-20	626	626	Nil	Gra (932)	NA
TIME COMPLETE:						
DATE:	27-02-20					
TEST MIST SPRAY (Applicable for 100mL & 250mL only)						
TIME START:						
DATE:				NA		
TIME COMPLETE:						
DATE:						
CAP SEALING (Applicable for 100mL & 250mL only)						
TIME START:						
DATE:				NA		
TIME COMPLETE:						
DATE:						
BOX PACKING & PRINTING (Applicable for 100ml only)						
TIME START:						
DATE:				NA		
TIME COMPLETE:						
DATE:						
FINAL CONTROL						
TIME START:						
DATE:	27-02-20	626	626	Nil	Gra (932)	NA
TIME COMPLETE:						
DATE:	27-02-20					
CARTON PACK						
TIME START:						
DATE:	29-02-20	26 Carton	26 Carton	Nil	Sunif	NA
TIME COMPLETE:						
DATE:	29-02-20					

QUANTITY PRODUCED : 626 pcs

QUANTITY FOR QC / RETAIN SAMPLE : 2 pcs

SHIPMENT QUANTITY PCS / CTNS : 624 pcs

FINAL SHIPMENT DATE :

COMPLETE/PARTIAL : COMPLETE PARTIAL

Checked by (PR), Signature: <i>Muniraja</i> Name: Muniraja Date: 06/03/2020	Approved by (QA), Signature: <i>[Signature]</i> Name: M. Lughuan Date: 09/03/2020	Released by (QC), Signature: <i>[Signature]</i> Name: <i>[Signature]</i> Designation: IPQC Supervisor Date: 28/2/2020 Stamp: 
Remarks: - 06/03/2020 - 252 btl - VMD - 06/03/2020 - 86 btl - Pko Kuala - 06/03/2020 - 120 btl - Hospital Seberang Jaya		