

## Quality Inspection Report (Inprocess Inspection)

| Report QIRI20253495 |                                  |  |   |                        |       |       | Select the Appropriate Inspection Stage / Process |                   |                                |             |                   |       |          |           |             |  |
|---------------------|----------------------------------|--|---|------------------------|-------|-------|---|-------------------|--------------------------------|-------------|-------------------|-------|----------|-----------|-------------|--|
|                     | l .                              |  |   |                        |       |       |   |                   | Inprocess Inspection Of Knives |             |                   |       |          |           |             |  |
| Date                |                                  | Microsurgical Technology(SO-0017)(865 pcs) | 08-07-2095 Microsurgical Technology(SQ-0017)(865 pcs) |                        |       |       |   |                   | 6 1                            |             |                   |       |          |           |             |  |
|                     | ction Order                      | CC DB 24 -S                                |   |                        |       |       |   |                   |                                |             |                   |       |          | 25.2°±1°  | Y           |  |
|                     | Model #                          | Clear Cornea Angled DB 2.4mm               |   |                        |       |       |   | ×                 |                                |             |                   |       | Î        |           | / .         |  |
|                     | ict Description                  |  |   |                        |       |       |   |                   |                                |             | ·                 |       |          | SECTIONXX |             |  |
| DHR #               | <b>†</b>                         | 20251452                                   |   |                        |       |       |   |                   |                                | 71          |                   |       | 1        | -   - E   | E CTION Y-Y |  |
|                     | / Lot #                          | F0556/2025                                 |   |                        |       |       | _   | н                 |                                |             |                   |       |          |           |             |  |
| Refer               | ence Drawing #                   | NA   |   | T                      |       |       |   | /01               |                                |             |                   |       |          | Result    |             |  |
|                     |                                  |  |   | Setup Approval (Actual |       |       | Reading   | ings/Observation) |                                | Ι           | T T               |       | 1        | (complied | Remarks     |  |
| SI.N<br>o.          | Parameter                        | Requirement                                | Instrument Used                                       | 1                      | 2     | 3     | 4   | 5 6 7 8 9 1       |                                | 10          | /Not<br>Complied) |       |          |           |             |  |
| 1                   | Handle colour & Handle Priniting | As per BOM                                 | Visual  | OK                     | 010   | ole   | Ole   | Olc               | 0 le                           | Olc         | dk                | ok    | Ole      | complied  |             |  |
|                     | Tip Oriantation                  | Tip straight to the Handle notch           | Visual  | OK                     | Ole   | ok    | OK  | Ou                | Ole                            | Ole         | Ok                | Ole   | Ok       | complied  |             |  |
| 3                   | Width of the Blade               | 2.40 ± 0.1mm                               | Occular   | 2.40                   | 240   | 240   | 2.40  | 240               | 240                            | 2-40        | 2-40              | 2-40  | 2-40     | Complied  |             |  |
|                     | Incision Marking                 | 2.00 ±0.1mm                                | Occular/Microscope                                    | 2.10                   | 200   | 2.00  | 2-10  | 200               | 20                             | 2-10        | 2.00              | 2-10  | 2.00     | complied  | 1           |  |
| 5                   | Bending Angle                    | 40° ± 2°                                   | Protractor / Gauge                                    | uo°                    | uô    | чô    | uő  | 40                | 46                             | uó          | uo                | 40    | ų o      | complied  | 1           |  |
| 6                   | Bending Length                   | 6.50 ± 0.5mm                               | Steel rule  | 6.00                   | 6-50  | 6-80  | 6-00  | 6-20              | 6-50                           | 6-50        | 6.00              | 6.50  | +        | complied  | 1           |  |
| 7                   | Visual inspection                | Matte Finish/free from defects             | Visual/Microscope                                     | ole                    | Ok    | Ola   | de OK OL OU                                       |                   |                                | Ole Ole Ole |                   |       | complied | 3         |             |  |
| 8                   | Dye penetration test             | No leakage on sealed area                  | Visual  | •                      |       |       | 014   |                   |                                |             |                   | T     |          | 1         | 1           |  |
| 9                   | Sealing Width                    | 10.00 ± 2mm                                | Steel rule  | 11.00                  | 10-00 | 11-00 | 10-00   | 11.00             | 12-00                          | 10.00       | 10.00             | 11-00 | 10.00    | complied  |             |  |
| 10                  | Product appearance               | Free From Foreign Particles/defects        | Visual  | Ole                    | ok    | Ola   | Ok  | Ole               | Ole                            | Ole         | Ole               | Ola   | Ole      | complied  | 1           |  |
| 11                  | Product Label description        | As per Controlled copy                     | Visual  | Oh                     | Ou    | ble   | Ole   | Ole               | ok                             | Ol          | Ole               | Ole   | Ok       | complied  |             |  |
| 12                  | No of Pouches /Carton            | As per Annexure                            | Visual  | Ole                    | Ola   | Ol    | Ok  | Oli               | Ok                             | Ole         | OK                | Ole   | 24       | Complied  |             |  |
| 13                  | No of Cartons /Corrugated Box    | As per Annexure                            | Visual  | 06                     | ole   | Ok    | ou  | Olr               | Ola                            | ola         | 012               | ) le  | Oli      | Complied  |             |  |
| Insp                | pected By (Name)                 | Aua  | eli. ns   |                        |       |       | Signati   | ure (with         | n date )                       |             | 1                 | -07-  | 2025     |           |             |  |

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## **Quality Inspection Report (Inprocess Inspection)**

| SI.N | Parameter  | Instrument Used                | Date / Time            | Inprocess Samples Inspection (Put "\" - Complied and "X "- Not Complied) |            |                     |           |            |      |         |     |                                    |           | Inspected By |                |
|------|--|--------------------------------|------------------------|--|------------|---------------------|-----------|------------|------|---------|-----|------------------------------------|-----------|--------------|----------------|
| 0    |  |                                |                        | 1  | 2          | 3                   | 4         | 5          | 6    | 7       | 8   | 9                                  | 10        | (Signature)  | Remarks        |
|      |  |                                | 08-07-2025<br>10:02 AM | /  |            |                     |           | /          |      | /       |     |                                    | /         | All          |                |
|      |  |                                | 09-07-9025             | /  |            |                     | /         |            | /    | /       | /   |                                    | /         | My           | ,              |
|      |  |                                | 10:02AM                | /  |            |                     |           |            |      |         |     |                                    |           | <u>tu</u>    |                |
|      |  |                                | 12:30 PM               |  | /          |                     | /         |            |      | /       |     |                                    |           | All          |                |
|      |  |                                | 03:30PM                |  |            | /                   |           | /          |      |         |     |                                    |           | <u>Al</u>    | Z              |
|      |  |                                | 11-07-2025             |  |            |                     |           |            |      |         |     |                                    |           | La           |                |
|      |  |                                | 03:39PM                |  |            |                     |           |            |      |         |     |                                    |           | ALL          | 1              |
|      | Handle Print   | Visual                         | 04:30 PM               |  |            |                     |           |            |      |         | /   |                                    |           | Ay           |                |
|      | Tip Oriantation,<br>Incision Marking Length              | Visual<br>Visual /Occular      |                        | 1118   |            | - vi s              |           |            |      |         |     |                                    |           |              |                |
|      | Bending Angle<br>Bending Length                          | Protractor/Gauge<br>Steel Rule | 10 110                 |  |            | N. J                | -         |            |      |         |     |                                    |           |              |                |
|      | Surface Finish & Visual Checks Product Label description | Visual /Occular<br>Visual      | <del></del>            |  |            | 0-7                 |           |            |      |         |     |                                    |           |              |                |
|      | Product Cleanlines,<br>No of Pouches /Carton             | Visual<br>Visual               | -                      |  |            |                     |           |            |      |         | _   | -                                  |           |              |                |
|      | No of Cartons /Corrugated Box                            | Visual                         | C AU AU                | * [  | =          |                     |           |            |      |         |     | 1                                  |           |              | 1              |
|      | * en a en  |                                |                        |  |            |                     | _         |            | N    | 4       |     | -                                  |           |              |                |
|      | 1.50   |                                | 7 - 7 - 7              |  | 7.         |                     |           |            |      |         |     | -                                  |           |              |                |
|      | w 1 f  |                                |                        |  |            |                     |           |            |      |         |     |                                    |           |              | *              |
|      | tan e italia   |                                | 2 1 2/                 |  |            |                     |           |            |      |         |     |                                    |           |              | 4              |
|      | Services of the  |                                | .,,                    |  |            |                     |           |            |      |         |     |                                    |           |              |                |
|      | 2 1 2 2 4 A 2 2 Co                                       |                                | . No.                  |  |            |                     |           |            |      |         |     |                                    |           |              |                |
| n    | le Inspected Quantity                                    | itz. aler                      | 80 pc.s                | Accepted 8   | Batch Quar | ntity               | 811       | 3 P        | C 8  | Remarks |     |                                    | N         | 11 -         |                |
| fe   | ts Observed (Type)                                       | · Maria                        | Nillo -                |  |            |                     | ОИ        |            |      | L       |     | <u> </u>                           | 10        | ) [          | - 9 8          |
| st   | Quality Inspection Result                                |                                | NII                    |  |            | Inspected I         | By (Name) | 7          | A    | hall.   | M   | Approved                           | By (Name) |              | MURIGESHAPPA R |
| 2    | Batch conform to the requirement and appro               | oved                           |                        |  |            | Signature           |           |            | Ň    | 0       | ~ < | Signatura                          |           |              | 016            |
| 7    |  | d not approved                 |                        |  |            | Signature with date | By (Name) | <b>4</b> . | 11-0 | hall.   | 95  | Approved<br>Signature<br>with date | By (Name) |              | MURIGESHAPPA R |

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## **Quality Test Report**

| Report #            | QIRI20253496                      |                            | Attachment Strength Pull Test |  |
|---------------------|-----------------------------------|----------------------------|-------------------------------|--|
| Date.:              | 09-07-2025                        | Type of Test               |                               |  |
| Production Order #  | Microsurgical Technology(SO-0017) | Testing Work Instruction # | SECPL_WI_056                  |  |
| Product Description | Clear Cornea Angled DB 2.4mm      | Testing Equipment Name     | PRESTO PULL & PEEL TESTER     |  |
| REE/MODEL#          | CC DB 24-S                        | Equipment ID #             | SECPL/INS/33                  |  |
| Batch #             | F0556/2025                        | DHR#                       | 20251452                      |  |

| SI.No.    | Sample #                      | Requirement        | Actual<br>Readings/Observation | Result<br>(Complied / Not<br>Complied)           | Test Graph/ Test Sample (Image)   |   |  |  |
|-----------|-------------------------------|--------------------|--------------------------------|--|---|---|--|--|
| 1         | SAMPLE 1                      | ≥1.5 KGF           | 19.85 KGF                      | COMPLIED   | PULL TEST   | (© Shah   |  |  |
|           |                               |                    |                                |  | Force Vs Time   | Eye (are (P) ltd  the write of charge.  SHAH EYE CARE PVT LTD               |  |  |
|           |                               |                    |                                |  | 17.024  | PLOT 8:9<br>KARUR INDUSTRIAL AREA<br>PB ROAD DAVANAGERE<br>KARNATAKA-577005 |  |  |
|           |                               |                    |                                |  | 12.768  | Description  CC DB 24-S   |  |  |
|           |                               |                    |                                |  | (KGF)   | Product same CC DB 24-S  Operator AUTO MACHINE                              |  |  |
|           |                               |                    |                                |  | 8.512   | Batch F0556/2025  |  |  |
|           |                               |                    |                                |  |   | Sample ID Microsurgical Technolo  |  |  |
| 1         |                               |                    |                                |  | 4.256   | Stape - > 1.5 KGF   |  |  |
|           |                               |                    |                                | <del>                                     </del> |   | Min Force 19.85   |  |  |
|           |                               |                    |                                |  | 0 1.4196 2.8392 4.2588 5.6784 7.098 8.5176 9.5372 11.3568 12.7764 14.196            | Max Force 19.85   |  |  |
|           |                               |                    |                                |  | 0 1.4196 2.8392 4.2583 5.6784 7.098 8.5176 9.9372 11.3568 12.7764 14.196 Time(SEC)> | Date 09.07.2025   |  |  |
|           |                               | •                  |                                |  | Specimen Nos. 1 2 3 4 5 6 8 9 10  | Time 11:45:15   |  |  |
|           |                               |                    |                                |  | Max Force (KGF) 19.85   |   |  |  |
|           |                               |                    |                                |  | Status(Pass/Fail) Pass  |   |  |  |
| Inspected | nspected By (Name) PRAVEN P K |                    |                                |  | Signature (with date )  | 2025  |  |  |
| Post Test | Post Test Result              |                    |                                |  | Approved By (Name) MURIGESHAPPA   |   |  |  |
| ✓ B       | Batch conform to              | the requirement ar | nd approved                    | Signature  |   |   |  |  |
| ПВ        | Batch do not confe            | orm to the require | ment and not approved          | (with date)                                      | -07-2025  |   |  |  |

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## **Quality Test Report**

| Report #   |             | QIRI20253497   |                                |  | Type of Test               | Heat Sealing Visual and Leak Test |  |  |
|--|-------------|--|--------------------------------|--|----------------------------|-----------------------------------|--|--|
| Date.:   |             | 09-07-2025   |                                |  | Type of Test               | near sealing visual and Leak Test |  |  |
| Production Order # Product Description REF/Model # |             | Microsurgical Technology(SO-                               | 0017)                          |  | Testing Work Instruction # | SECPL_WI_052                      |  |  |
|  |             | Clear Cornea Angled DB 2.4m                                | m                              |  | Testing Equipment Name     | PRESTO PULL & PEEL TESTER         |  |  |
|  |             | CC DB 24-S   |                                |  | Equipment ID #             | SECPL/INS/33                      |  |  |
| Batch #  |             | F0556/2025   |                                |  | DHR#                       | 20251452                          |  |  |
| SI.No.   | Sample #    | Requirement  | Actual<br>Readings/Observation | Result<br>(Complied / Not<br>Complied) | Test 6                     | Graph/ Test Sample (Image)        |  |  |
| 1  | Sample 1    | > 0.80KGF & < 2KGF /Inch                                   | 0.98 KGF                       | Complied                               | SEAL TEST                  | Shah                              |  |  |
|  |             |  |                                |  | 1                          | Time 16:31:19                     |  |  |
| Inspected  | d By (Name) |  | PRAVEEN P K                    | Signature (with date )                 | DV 09-07-2025              |                                   |  |  |
| Post Test  |             |  |                                |  | Approved By (Name)         | MURIGESHAPPA R                    |  |  |
|  |             | equirement and approved on the requirement and not approve | rd                             | Signature<br>(with date)               | ys 09-07-2025              |                                   |  |  |

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