

# MITRA INDUSTRIES (P) LTD,

# 14/4, Delhi Mathura Road, Faridabad, Haryana

STANDARD FORMAT

29-08-2023 **REVIEW DATE** PAGE NO. 1 OF 1 **EFFECTIVE DATE** 28-08-2025

## Do's & Don't for Raw & Packing Material Store

### Do's

- 1. To reply to all emails and queries of the processes & plant staff in minimal time period and response should be prompt.
- 2. To understand the departmental and general SOPs and work according to the SOPs and within specified
- 3. To maintain proper communication channel.
- 4. To maintain the records and documents as per the formats of SOP.
- 5. Maintain Cleanliness in all store.
- 6. Follow defined procedure for dispensing materials.
- 7. Chemicals, Plasticizers and packaging material keep on plastic pallets
  8. Maintain FIFO/FEFO.
- 9. Rejected material keep under lock and key.
- 10. Stick approved sticker with AR number on all the container.
- 11. All MSDS Filed of chemical and plasticizers in raw material store.
- 12. Maintain inventory as per minimum / maximum level.
- 13. All information should be shared with Second In command by his / her Reporting manager so that information is known to both of them and Problems can be solved in the absence of reporting manager by Second In Command.
- 14. DTR, DAR & weekly tracker to be send timely basis.
- 15. Goal Submission to be done in timely manner.
- 16. Computer system shall be shut down and main power supplies switch off before leaving the office.
- 17. Lock the department before leaving.

### Don't

- 1. DON'T use the internet for personal use.
- 2. Do not use company Email ID for personal use.
- 3. DON'T make personal phone calls(insignificant conversations that are not urgent)
- 4. Do not issue any material without work order as well as issue slip.
- 5. Do not received any material without purchase order
- 6. Do not keep material in store without de-dusting
- 7. Do not keep material loose/ open after dispensing .
- 8. Do not use rude or harsh behavior with colleagues, juniors and seniors.
- 9. Do not violate the rules and regulations of the organization.
- 10. Do not deviate any defined procedure.
- 11. Do not keep dispensing equipment without clean.
- 12. Do not over write stock ledger.

Prepared by:

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