

## BATCH PRODUCTION RECORD



## 1.0 BATCH DETAILS

Sign &amp; Date

22/08/24

|           |                             |                    |          |
|-----------|-----------------------------|--------------------|----------|
| Product   | Gabapentin                  | Batch Started on   | 26/08/24 |
| Stage     | GP (IPA + Methanol + Water) |                    |          |
| Batch No. | GP/ 08 2024 02/8            | Batch Completed on | 29/08/24 |

## 2.0 MATERIAL USAGE DETAILS:

| Material input |                           |      |                   |               |                 |   |              |            |         |   |
|----------------|---------------------------|------|-------------------|---------------|-----------------|---|--------------|------------|---------|---|
| S. No.         | Raw Material              | Unit | Standard Quantity | Allowed Range | Actual Quantity | In-house B. No. / A. R. No.                   | Performed by | Checked by | Remarks |   |
| 1.             | Purified water (Lot-I)    | L    | 2500              | 2450 to 2550  | 2500            | UP-08   | P            | K          | -       |   |
| 2.             | GP HCl                    | Kg   | 1800              | 1728 to 2090  | 1999.00         | GP/SPH/K/2024/200<br>0139, 0140, 0141<br>0142 | P            | K          | -       |   |
| 3.             | CS Lye (48% w/w) (Lot-I)  | L    | 190               | 180 to 200    | 190             | CL/200412                                     | P            | K          | -       |   |
| 4.             | Activated Carbon          | Kg   | 10                | 8 to 12       | 10              | PSCB/200404                                   | P            | K          | -       |   |
| 5.             | Purified water (Lot-II)   | L    | 20                | 15 to 25      | 20              | UP-08   | P            | K          | -       |   |
| 6.             | Purified water (Lot-III)  | L    | 500               | 450 to 550    | 500             | UP-08   | PSB          | U.S        | -       |   |
| 7.             | CS Lye (48% w/w) (Lot-II) | L    | 250               | 225 to 275    | 250             | CL/200412                                     | PSB          | U.S        | -       |   |
| 8.             | Purified water (Lot-IV)   | L    | 800               | 100           | 90 to 110       | 100   | UP-05        | V Euc      | 1h      | - |
|                |                           |      |                   | 100           | 90 to 110       | 100   | UP-05        | V Euc      | 1h      | - |
|                |                           |      |                   | 100           | 90 to 110       | 100   | UP-05        | V Euc      | 1h      | - |
|                |                           |      |                   | 100           | 90 to 110       | 100   | UP-05        | B          | K       | - |
|                |                           |      |                   | 100           | 90 to 110       | 100   | UP-05        | B          | K       | - |
|                |                           |      |                   | 100           | 90 to 110       | 100   | UP-05        | B          | K       | - |
|                |                           |      |                   | 100           | 90 to 110       | 100   | UP-05        | B          | K       | - |
|                |                           |      |                   | 100           | 90 to 110       | 100   | UP-05        | B          | K       | - |
| 9.             | IPA (Lot -I)              | L    | 2230              | 2200 to 2260  | 2230            | PA/240428M                                    | PSB          | K          | -       |   |
| 10.            | Methanol                  | L    | 450               | 425 to 475    | 450             | OM/240424M                                    | PSB          | K          | -       |   |
| 11.            | Purified water (Lot-V)    | L    | 270               | 250 to 270    | 270             | UP-07   | PSB          | K          | -       |   |
| 12.            | IPA (Lot -II)             | L    | 500               | 480 to 520    | 500             | PA/240428M                                    | V Euc        | U.S        | -       |   |

Prepared by  
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