

SARACA LABORATORIES LIMITED (UNIT-I)
BATCH PRODUCTION RECORD

ISSUED & CONTROLLED BY QA



1.0 BATCH DETAILS

Sign & Date: 22/08/24

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

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	PSB	U.S.	-	
2.	GP HCl	Kg	1800	1728 to 2090	3000	GP/08/21/0000 200 0139, 0140, 0141 0142	PSB	U.S.	-	
3.	CS Lye (48% w/w) (Lot-I)	L	190	180 to 200	190	CU/200412	PSB	U.S.	-	
4.	Activated Carbon	Kg	10	8 to 12	10	PSCB/200404	PSB	U.S.	-	
5.	Purified water (Lot-II)	L	20	15 to 25	20	UP-08	PSB	U.S.	-	
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	CU/200412	PSB	U.S.	-	
8.	Purified water (Lot-IV)	L	800	100	90 to 110	100	UP-05	PSB	U.S.	-
				100	90 to 110	100	UP-05	PSB	U.S.	-
				100	90 to 110	100	UP-05	PSB	U.S.	-
				100	90 to 110	100	UP-05	PSB	U.S.	-
				100	90 to 110	100	UP-05	PSB	U.S.	-
				100	90 to 110	100	UP-05	PSB	U.S.	-
				100	90 to 110	100	UP-05	PSB	U.S.	-
				100	90 to 110	100	UP-05	PSB	U.S.	-
9.	IPA (Lot -I)	L	2230	2200 to 2260	2230	PA/240428M	PSB	U.S.	-	
10.	Methanol	L	450	425 to 475	450	OM/240424M	PSB	U.S.	-	
11.	Purified water (Lot-V)	L	270	250 to 270	270	UP-07	PSB	U.S.	-	
12.	IPA (Lot -II)	L	500	480 to 520	500	PA/240428M	PSB	U.S.	-	

Prepared by (Asst. Manager-Production/designee)	Reviewed by (Head - Production/designee)	Approved by (Head - QA/designee)
<u>M</u> 15/07/2024 Sign & Date	<u>M</u> 16/07/24 Sign & Date	<u>U.S.</u> 16/07/24 Sign & Date