

| GRN No.       | Date & Time of Receipt | Material Name                        | Internal Material Code | Material Type | Quantity Received (Drums / kg) | Quantity Ordered | Vendor Name              | Vendor Internal Code | Vendor Lot Number | Purchase Order No. | Status     |
|---------------|------------------------|--------------------------------------|------------------------|---------------|--------------------------------|------------------|--------------------------|----------------------|-------------------|--------------------|------------|
| GRN-SA-2401   | 02-Feb-2025, 09:45 AM  | Salicylic Acid                       | RM-SA-001              | API           | 4 drums / 25 kg                | 100 kg           | Sigma-Aldrich            | VDR-1023             | SA20250127        | PO-2401-API        | Quarantine |
| GRN-HPMC-0789 | 04-Feb-2025, 10:10 AM  | Hydroxypropyl Methylcellulose (HPMC) | RM-HPMC-004            | Binder        | 1 drum / 5 kg                  | 5 kg             | Sigma-Aldrich            | VDR-1587             | HPMC20241218      | PO-0789-BND        | Quarantine |
| GRN-CS-0567   | 07-Feb-2025, 11:30 AM  | Cornstarch                           | RM-CS-005              | Disintegrant  | 1 drum / 10 kg                 | 10 kg            | Sigma-Aldrich            | VDR-1598             | CS20250304        | PO-0567-DIS        | Quarantine |
| GRN-MC-0891   | 09-Feb-2025, 03:50 PM  | Microcrystalline Cellulose (PH 101)  | RM-MC-002              | Filler        | 1 drum / 20 kg                 | 20 kg            | DC Fine Chemicals        | VDR-1987             | MC20250112        | PO-0891-FIL        | Quarantine |
| GRN-MS-0652   | 11-Feb-2025, 04:15 PM  | Magnesium Stearate                   | RM-MG-003              | Lubricant     | 1 drum / 2 kg                  | 2 kg             | Thermo-Fisher Scientific | VDR-1454             | MG20211224        | PO-0652-LUB        | Quarantine |