

Material Name	Material Code	Material Type	Material Group	Lot No	GRN No.	Date	Shift	Verification Checklist Item	Acceptance Criteria	Status (Pass/Fail)	Verified By (Signature)	Comments / Action Taken (Ref. Deviation No.)
Salicylic Acid	RM-SA-001	Raw Material	API	SA20250127	GRN-SA-2401	2/3/2025	1st	General Cleanliness and Orderliness	Area is clean, free of spills & clutter.	Pass	Michael Patel	NA
Salicylic Acid	RM-SA-001	Raw Material	API	SA20250127	GRN-SA-2401	2/3/2025	1st	Container Closure Verification	All containers are tightly sealed.	Pass	Michael Patel	NA
Salicylic Acid	RM-SA-001	Raw Material	API	SA20250127	GRN-SA-2401	2/3/2025	1st	Segregation of Materials	Incompatible materials are stored separately.	Pass	Michael Patel	NA
Salicylic Acid	RM-SA-001	Raw Material	API	SA20250127	GRN-SA-2401	2/3/2025	1st	Light-Sensitive Material Storage	Confirmed stored away from sunlight as per SOP.	Pass	Michael Patel	NA
Salicylic Acid	RM-SA-001	Raw Material	API	SA20250127	GRN-SA-2401	2/3/2025	2nd	General Cleanliness and Orderliness	Area is clean, free of spills & clutter.	Pass	Jane Smith	NA
Salicylic Acid	RM-SA-001	Raw Material	API	SA20250127	GRN-SA-2401	2/3/2025	2nd	Container Closure Verification	All containers are tightly sealed.	Pass	Jane Smith	NA
Salicylic Acid	RM-SA-001	Raw Material	API	SA20250127	GRN-SA-2401	2/3/2025	2nd	Segregation of Materials	Incompatible materials are stored separately.	Pass	Jane Smith	NA
Salicylic Acid	RM-SA-001	Raw Material	API	SA20250127	GRN-SA-2401	2/3/2025	2nd	Light-Sensitive Material Storage	Light-sensitive materials are protected.	Pass	Jane Smith	NA
Salicylic Acid	RM-SA-001	Raw Material	API	SA20250127	GRN-SA-2401	2/4/2025	1st	General Cleanliness and Orderliness	Area is clean, free of spills & clutter.	Pass	Michael Patel	NA
Salicylic Acid	RM-SA-001	Raw Material	API	SA20250127	GRN-SA-2401	2/4/2025	1st	Container Closure Verification	All containers are tightly sealed.	Pass	Michael Patel	NA
Salicylic Acid	RM-SA-001	Raw Material	API	SA20250127	GRN-SA-2401	2/4/2025	1st	Segregation of Materials	Incompatible materials are stored separately.	Pass	Michael Patel	NA
Salicylic Acid	RM-SA-001	Raw Material	API	SA20250127	GRN-SA-2401	2/4/2025	1st	Light-Sensitive Material Storage	Light-sensitive materials are protected.	Pass	Michael Patel	NA
Salicylic Acid	RM-SA-001	Raw Material	API	SA20250127	GRN-SA-2401	2/4/2025	2nd	General Cleanliness and Orderliness	Area is clean, free of spills & clutter.	Pass	Jane Smith	NA
Salicylic Acid	RM-SA-001	Raw Material	API	SA20250127	GRN-SA-2401	2/4/2025	2nd	Container Closure Verification	All containers are tightly sealed.	Pass	Jane Smith	NA
Salicylic Acid	RM-SA-001	Raw Material	API	SA20250127	GRN-SA-2401	2/4/2025	2nd	Segregation of Materials	Incompatible materials are stored separately.	Pass	Jane Smith	NA
Salicylic Acid	RM-SA-001	Raw Material	API	SA20250127	GRN-SA-2401	2/4/2025	2nd	Light-Sensitive Material Storage	Light-sensitive materials are protected.	Pass	Jane Smith	NA
Hydroxypropyl Methylcellulose	RM-HPMC-004	Raw Material	Binder	HPMC20241218	GRN-HPMC-0789	2/4/2025	1st	General Cleanliness and Orderliness	Area is clean, free of spills & clutter.	Pass	Anita Deshmukh	NA
Hydroxypropyl Methylcellulose	RM-HPMC-004	Raw Material	Binder	HPMC20241218	GRN-HPMC-0789	2/4/2025	1st	Container Closure Verification	All containers are tightly sealed.	Pass	Anita Deshmukh	NA
Hydroxypropyl Methylcellulose	RM-HPMC-004	Raw Material	Binder	HPMC20241218	GRN-HPMC-0789	2/4/2025	1st	Segregation of Materials	Incompatible materials are stored separately.	Pass	Anita Deshmukh	NA

Hydroxypropyl Methylcellulose	RM-HPMC-004	Raw Material	Binder	HPMC20241218	GRN-HPMC-0789	2/4/2025	1st	Light-Sensitive Material Storage	Light-sensitive materials are protected.	Pass	Anita Deshmukh	NA
Hydroxypropyl Methylcellulose	RM-HPMC-004	Raw Material	Binder	HPMC20241218	GRN-HPMC-0789	2/4/2025	2nd	General Cleanliness and Orderliness	Area is clean, free of spills & clutter.	Pass	Ravi Mehra	NA
Hydroxypropyl Methylcellulose	RM-HPMC-004	Raw Material	Binder	HPMC20241218	GRN-HPMC-0789	2/4/2025	2nd	Container Closure Verification	All containers are tightly sealed.	Pass	Ravi Mehra	NA
Hydroxypropyl Methylcellulose	RM-HPMC-004	Raw Material	Binder	HPMC20241218	GRN-HPMC-0789	2/4/2025	2nd	Segregation of Materials	Incompatible materials are stored separately.	Pass	Ravi Mehra	NA
Hydroxypropyl Methylcellulose	RM-HPMC-004	Raw Material	Binder	HPMC20241218	GRN-HPMC-0789	2/4/2025	2nd	Light-Sensitive Material Storage	Light-sensitive materials are protected.	Pass	Ravi Mehra	NA
Salicylic Acid	RM-SA-001	Raw Material	API	SA20250127	GRN-SA-2401	2/5/2025	1st	General Cleanliness and Orderliness	Area is clean, free of spills & clutter.	Pass	Michael Patel	NA
Salicylic Acid	RM-SA-001	Raw Material	API	SA20250127	GRN-SA-2401	2/5/2025	1st	Container Closure Verification	All containers are tightly sealed.	Pass	Michael Patel	NA
Salicylic Acid	RM-SA-001	Raw Material	API	SA20250127	GRN-SA-2401	2/5/2025	1st	Segregation of Materials	Incompatible materials are stored separately.	Pass	Michael Patel	NA
Salicylic Acid	RM-SA-001	Raw Material	API	SA20250127	GRN-SA-2401	2/5/2025	1st	Light-Sensitive Material Storage	Light-sensitive materials are protected.	Pass	Michael Patel	NA
Salicylic Acid	RM-SA-001	Raw Material	API	SA20250127	GRN-SA-2401	2/5/2025	2nd	General Cleanliness and Orderliness	Area is clean, free of spills & clutter.	Pass	Jane Smith	NA
Salicylic Acid	RM-SA-001	Raw Material	API	SA20250127	GRN-SA-2401	2/5/2025	2nd	Container Closure Verification	All containers are tightly sealed.	Pass	Jane Smith	NA
Salicylic Acid	RM-SA-001	Raw Material	API	SA20250127	GRN-SA-2401	2/5/2025	2nd	Segregation of Materials	Incompatible materials are stored separately.	Pass	Jane Smith	NA
Salicylic Acid	RM-SA-001	Raw Material	API	SA20250127	GRN-SA-2401	2/5/2025	2nd	Light-Sensitive Material Storage	Light-sensitive materials are protected.	Pass	Jane Smith	NA
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Hydroxypropyl Methylcellulose	RM-HPMC-004	Raw Material	Binder	HPMC20241218	GRN-HPMC-0789	2/5/2025	1st	Container Closure Verification	All containers are tightly sealed.	Pass	Anita Deshmukh	NA
Hydroxypropyl Methylcellulose	RM-HPMC-004	Raw Material	Binder	HPMC20241218	GRN-HPMC-0789	2/5/2025	1st	Segregation of Materials	Incompatible materials are stored separately.	Pass	Anita Deshmukh	NA
Hydroxypropyl Methylcellulose	RM-HPMC-004	Raw Material	Binder	HPMC20241218	GRN-HPMC-0789	2/5/2025	1st	Light-Sensitive Material Storage	Light-sensitive materials are protected.	Pass	Anita Deshmukh	NA
Hydroxypropyl Methylcellulose	RM-HPMC-004	Raw Material	Binder	HPMC20241218	GRN-HPMC-0789	2/5/2025	2nd	General Cleanliness and Orderliness	Area is clean, free of spills & clutter.	Pass	Ravi Mehra	NA
Hydroxypropyl Methylcellulose	RM-HPMC-004	Raw Material	Binder	HPMC20241218	GRN-HPMC-0789	2/5/2025	2nd	Container Closure Verification	All containers are tightly sealed.	Pass	Ravi Mehra	NA
Hydroxypropyl Methylcellulose	RM-HPMC-004	Raw Material	Binder	HPMC20241218	GRN-HPMC-0789	2/5/2025	2nd	Segregation of Materials	Incompatible materials are stored separately.	Pass	Ravi Mehra	NA
Hydroxypropyl Methylcellulose	RM-HPMC-004	Raw Material	Binder	HPMC20241218	GRN-HPMC-0789	2/5/2025	2nd	Light-Sensitive Material Storage	Light-sensitive materials are protected.	Pass	Ravi Mehra	NA

Salicylic Acid	RM-SA-001	Raw Material	API	SA20250127	GRN-SA-2401	2/6/2025	1st	General Cleanliness and Orderliness	Area is clean, free of spills & clutter.	Pass	Michael Patel	NA
Salicylic Acid	RM-SA-001	Raw Material	API	SA20250127	GRN-SA-2401	2/6/2025	1st	Container Closure Verification	All containers are tightly sealed.	Pass	Michael Patel	NA
Salicylic Acid	RM-SA-001	Raw Material	API	SA20250127	GRN-SA-2401	2/6/2025	1st	Segregation of Materials	Incompatible materials are stored separately.	Pass	Michael Patel	NA
Salicylic Acid	RM-SA-001	Raw Material	API	SA20250127	GRN-SA-2401	2/6/2025	1st	Light-Sensitive Material Storage	Light-sensitive materials are protected.	Pass	Michael Patel	NA
Salicylic Acid	RM-SA-001	Raw Material	API	SA20250127	GRN-SA-2401	2/6/2025	2nd	General Cleanliness and Orderliness	Area is clean, free of spills & clutter.	Pass	Jane Smith	NA
Salicylic Acid	RM-SA-001	Raw Material	API	SA20250127	GRN-SA-2401	2/6/2025	2nd	Container Closure Verification	All containers are tightly sealed.	Pass	Jane Smith	NA
Salicylic Acid	RM-SA-001	Raw Material	API	SA20250127	GRN-SA-2401	2/6/2025	2nd	Segregation of Materials	Incompatible materials are stored separately.	Pass	Jane Smith	NA
Salicylic Acid	RM-SA-001	Raw Material	API	SA20250127	GRN-SA-2401	2/6/2025	2nd	Light-Sensitive Material Storage	Light-sensitive materials are protected.	Pass	Jane Smith	NA
Hydroxypropyl Methylcellulose	RM-HPMC-004	Raw Material	Binder	HPMC20241218	GRN-HPMC-0789	2/6/2025	1st	General Cleanliness and Orderliness	Area is clean, free of spills & clutter.	Pass	Anita Deshmukh	NA
Hydroxypropyl Methylcellulose	RM-HPMC-004	Raw Material	Binder	HPMC20241218	GRN-HPMC-0789	2/6/2025	1st	Container Closure Verification	All containers are tightly sealed.	Pass	Anita Deshmukh	NA
Hydroxypropyl Methylcellulose	RM-HPMC-004	Raw Material	Binder	HPMC20241218	GRN-HPMC-0789	2/6/2025	1st	Segregation of Materials	Incompatible materials are stored separately.	Pass	Anita Deshmukh	NA
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Hydroxypropyl Methylcellulose	RM-HPMC-004	Raw Material	Binder	HPMC20241218	GRN-HPMC-0789	2/6/2025	2nd	Container Closure Verification	All containers are tightly sealed.	Pass	Ravi Mehra	NA
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Hydroxypropyl Methylcellulose	RM-HPMC-004	Raw Material	Binder	HPMC20241218	GRN-HPMC-0789	2/6/2025	2nd	Light-Sensitive Material Storage	Light-sensitive materials are protected.	Pass	Ravi Mehra	NA
Hydroxypropyl Methylcellulose	RM-HPMC-004	Raw Material	Binder	HPMC20241218	GRN-HPMC-0789	2/7/2025	1st	General Cleanliness and Orderliness	Area is clean, free of spills & clutter.	Pass	Anita Deshmukh	NA
Hydroxypropyl Methylcellulose	RM-HPMC-004	Raw Material	Binder	HPMC20241218	GRN-HPMC-0789	2/7/2025	1st	Container Closure Verification	All containers are tightly sealed.	Pass	Anita Deshmukh	NA
Hydroxypropyl Methylcellulose	RM-HPMC-004	Raw Material	Binder	HPMC20241218	GRN-HPMC-0789	2/7/2025	1st	Segregation of Materials	Incompatible materials are stored separately.	Pass	Anita Deshmukh	NA
Hydroxypropyl Methylcellulose	RM-HPMC-004	Raw Material	Binder	HPMC20241218	GRN-HPMC-0789	2/7/2025	1st	Light-Sensitive Material Storage	Light-sensitive materials are protected.	Pass	Anita Deshmukh	NA
Hydroxypropyl Methylcellulose	RM-HPMC-004	Raw Material	Binder	HPMC20241218	GRN-HPMC-0789	2/7/2025	2nd	General Cleanliness and Orderliness	Area is clean, free of spills & clutter.	Pass	Ravi Mehra	NA

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Hydroxypropyl Methylcellulose	RM-HPMC-004	Raw Material	Binder	HPMC20241218	GRN-HPMC-0789	2/7/2025	2nd	Segregation of Materials	Incompatible materials are stored separately.	Pass	Ravi Mehra	NA
Hydroxypropyl Methylcellulose	RM-HPMC-004	Raw Material	Binder	HPMC20241218	GRN-HPMC-0789	2/7/2025	2nd	Light-Sensitive Material Storage	Light-sensitive materials are protected.	Pass	Ravi Mehra	NA
Cornstarch	RM-CS-005	Raw Material	Disintegrand	CS20250304	GRN-CS-0567	2/7/2025	1st	General Cleanliness and Orderliness	Area is clean, free of spills & clutter.	Pass	Priya Sinha	NA
Cornstarch	RM-CS-005	Raw Material	Disintegrand	CS20250304	GRN-CS-0567	2/7/2025	1st	Container Closure Verification	All containers are tightly sealed.	Pass	Priya Sinha	NA
Cornstarch	RM-CS-005	Raw Material	Disintegrand	CS20250304	GRN-CS-0567	2/7/2025	1st	Segregation of Materials	Incompatible materials are stored separately.	Pass	Priya Sinha	NA
Cornstarch	RM-CS-005	Raw Material	Disintegrand	CS20250304	GRN-CS-0567	2/7/2025	1st	Light-Sensitive Material Storage	Light-sensitive materials are protected.	Pass	Priya Sinha	NA
Cornstarch	RM-CS-005	Raw Material	Disintegrand	CS20250304	GRN-CS-0567	2/7/2025	2nd	General Cleanliness and Orderliness	Area is clean, free of spills & clutter.	Pass	Karan Joshi	NA
Cornstarch	RM-CS-005	Raw Material	Disintegrand	CS20250304	GRN-CS-0567	2/7/2025	2nd	Container Closure Verification	All containers are tightly sealed.	Pass	Karan Joshi	NA
Cornstarch	RM-CS-005	Raw Material	Disintegrand	CS20250304	GRN-CS-0567	2/7/2025	2nd	Segregation of Materials	Incompatible materials are stored separately.	Pass	Karan Joshi	NA
Cornstarch	RM-CS-005	Raw Material	Disintegrand	CS20250304	GRN-CS-0567	2/7/2025	2nd	Light-Sensitive Material Storage	Light-sensitive materials are protected.	Pass	Karan Joshi	NA
Cornstarch	RM-CS-005	Raw Material	Disintegrand	CS20250304	GRN-CS-0567	2/8/2025	1st	General Cleanliness and Orderliness	Area is clean, free of spills & clutter.	Pass	Priya Sinha	NA
Cornstarch	RM-CS-005	Raw Material	Disintegrand	CS20250304	GRN-CS-0567	2/8/2025	1st	Container Closure Verification	All containers are tightly sealed.	Pass	Priya Sinha	NA
Cornstarch	RM-CS-005	Raw Material	Disintegrand	CS20250304	GRN-CS-0567	2/8/2025	1st	Segregation of Materials	Incompatible materials are stored separately.	Pass	Priya Sinha	NA
Cornstarch	RM-CS-005	Raw Material	Disintegrand	CS20250304	GRN-CS-0567	2/8/2025	1st	Light-Sensitive Material Storage	Light-sensitive materials are protected.	Pass	Priya Sinha	NA
Cornstarch	RM-CS-005	Raw Material	Disintegrand	CS20250304	GRN-CS-0567	2/8/2025	2nd	General Cleanliness and Orderliness	Area is clean, free of spills & clutter.	Pass	Karan Joshi	NA
Cornstarch	RM-CS-005	Raw Material	Disintegrand	CS20250304	GRN-CS-0567	2/8/2025	2nd	Container Closure Verification	All containers are tightly sealed.	Pass	Karan Joshi	NA
Cornstarch	RM-CS-005	Raw Material	Disintegrand	CS20250304	GRN-CS-0567	2/8/2025	2nd	Segregation of Materials	Incompatible materials are stored separately.	Pass	Karan Joshi	NA
Cornstarch	RM-CS-005	Raw Material	Disintegrand	CS20250304	GRN-CS-0567	2/8/2025	2nd	Light-Sensitive Material Storage	Light-sensitive materials are protected.	Pass	Priya Sinha	NA
Cornstarch	RM-CS-005	Raw Material	Disintegrand	CS20250304	GRN-CS-0567	2/9/2025	1st	General Cleanliness and Orderliness	Area is clean, free of spills & clutter.	Pass	Priya Sinha	NA
Cornstarch	RM-CS-005	Raw Material	Disintegrand	CS20250304	GRN-CS-0567	2/9/2025	1st	Container Closure Verification	All containers are tightly sealed.	Pass	Priya Sinha	NA

Cornstarch	RM-CS-005	Raw Material	Disintegrand	CS20250304	GRN-CS-0567	2/9/2025	1st	Segregation of Materials	Incompatible materials are stored separately.	Pass	Priya Sinha	NA
Cornstarch	RM-CS-005	Raw Material	Disintegrand	CS20250304	GRN-CS-0567	2/9/2025	1st	Light-Sensitive Material Storage	Light-sensitive materials are protected.	Pass	Priya Sinha	NA
Cornstarch	RM-CS-005	Raw Material	Disintegrand	CS20250304	GRN-CS-0567	2/9/2025	2nd	General Cleanliness and Orderliness	Area is clean, free of spills & clutter.	Pass	Karan Joshi	NA
Cornstarch	RM-CS-005	Raw Material	Disintegrand	CS20250304	GRN-CS-0567	2/9/2025	2nd	Container Closure Verification	All containers are tightly sealed.	Pass	Karan Joshi	NA
Cornstarch	RM-CS-005	Raw Material	Disintegrand	CS20250304	GRN-CS-0567	2/9/2025	2nd	Segregation of Materials	Incompatible materials are stored separately.	Pass	Karan Joshi	NA
Cornstarch	RM-CS-005	Raw Material	Disintegrand	CS20250304	GRN-CS-0567	2/9/2025	2nd	Light-Sensitive Material Storage	Light-sensitive materials are protected.	Pass	Karan Joshi	NA
Microcrystalline Cellulose (PH 101)	RM-MCC-002	Raw Material	Filler	MC20250112	GRN-MC-0891	2/9/2025	1st	General Cleanliness and Orderliness	Area is clean, free of spills & clutter.	Pass	Neha Kapoor	NA
Microcrystalline Cellulose (PH 101)	RM-MCC-002	Raw Material	Filler	MC20250112	GRN-MC-0891	2/9/2025	1st	Container Closure Verification	All containers are tightly sealed.	Pass	Neha Kapoor	NA
Microcrystalline Cellulose (PH 101)	RM-MCC-002	Raw Material	Filter	MC20250112	GRN-MC-0891	2/9/2025	1st	Segregation of Materials	Incompatible materials are stored separately.	Pass	Neha Kapoor	NA
Microcrystalline Cellulose (PH 101)	RM-MCC-002	Raw Material	Filler	MC20250112	GRN-MC-0891	2/9/2025	1st	Light-Sensitive Material Storage	Light-sensitive materials are protected.	Pass	Neha Kapoor	NA
Microcrystalline Cellulose (PH 101)	RM-MCC-002	Raw Material	Filler	MC20250112	GRN-MC-0891	2/9/2025	2nd	General Cleanliness and Orderliness	Area is clean, free of spills & clutter.	Pass	Ajay Malhotra	NA
Microcrystalline Cellulose (PH 101)	RM-MCC-002	Raw Material	Filler	MC20250112	GRN-MC-0891	2/9/2025	2nd	Container Closure Verification	All containers are tightly sealed.	Pass	Ajay Malhotra	NA
Microcrystalline Cellulose (PH 101)	RM-MCC-002	Raw Material	Filler	MC20250112	GRN-MC-0891	2/9/2025	2nd	Segregation of Materials	Incompatible materials are stored separately.	Pass	Ajay Malhotra	NA
Microcrystalline Cellulose (PH 101)	RM-MCC-002	Raw Material	Filler	MC20250112	GRN-MC-0891	2/9/2025	2nd	Light-Sensitive Material Storage	Light-sensitive materials are protected.	Pass	Ajay Malhotra	NA
Cornstarch	RM-CS-005	Raw Material	Disintegrand	CS20250304	GRN-CS-0567	2/10/2025	1st	General Cleanliness and Orderliness	Area is clean, free of spills & clutter.	Pass	Priya Sinha	NA
Cornstarch	RM-CS-005	Raw Material	Disintegrand	CS20250304	GRN-CS-0567	2/10/2025	1st	Container Closure Verification	All containers are tightly sealed.	Pass	Priya Sinha	NA
Cornstarch	RM-CS-005	Raw Material	Disintegrand	CS20250304	GRN-CS-0567	2/10/2025	1st	Segregation of Materials	Incompatible materials are stored separately.	Pass	Priya Sinha	NA
Cornstarch	RM-CS-005	Raw Material	Disintegrand	CS20250304	GRN-CS-0567	2/10/2025	1st	Light-Sensitive Material Storage	Light-sensitive materials are protected.	Pass	Priya Sinha	NA
Cornstarch	RM-CS-005	Raw Material	Disintegrand	CS20250304	GRN-CS-0567	2/10/2025	2nd	General Cleanliness and Orderliness	Area is clean, free of spills & clutter.	Pass	Karan Joshi	NA
Cornstarch	RM-CS-005	Raw Material	Disintegrand	CS20250304	GRN-CS-0567	2/10/2025	2nd	Container Closure Verification	All containers are tightly sealed.	Pass	Karan Joshi	NA
Cornstarch	RM-CS-005	Raw Material	Disintegrand	CS20250304	GRN-CS-0567	2/10/2025	2nd	Segregation of Materials	Incompatible materials are stored separately.	Pass	Karan Joshi	NA

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Microcrystalline Cellulose (PH 101)	RM-MCC-002	Raw Material	Filler	MC20250112	GRN-MC-0891	2/10/2025	1st	General Cleanliness and Orderliness	Area is clean, free of spills & clutter.	Pass	Neha Kapoor	NA
Microcrystalline Cellulose (PH 101)	RM-MCC-002	Raw Material	Filler	MC20250112	GRN-MC-0891	2/10/2025	1st	Container Closure Verification	All containers are tightly sealed.	Pass	Neha Kapoor	NA
Microcrystalline Cellulose (PH 101)	RM-MCC-002	Raw Material	Filler	MC20250112	GRN-MC-0891	2/10/2025	1st	Segregation of Materials	Incompatible materials are stored separately.	Pass	Neha Kapoor	NA
Microcrystalline Cellulose (PH 101)	RM-MCC-002	Raw Material	Filler	MC20250112	GRN-MC-0891	2/10/2025	1st	Light-Sensitive Material Storage	Light-sensitive materials are protected.	Pass	Neha Kapoor	NA
Microcrystalline Cellulose (PH 101)	RM-MCC-002	Raw Material	Filler	MC20250112	GRN-MC-0891	2/10/2025	2nd	General Cleanliness and Orderliness	Area is clean, free of spills & clutter.	Pass	Ajay Malhotra	NA
Microcrystalline Cellulose (PH 101)	RM-MCC-002	Raw Material	Filler	MC20250112	GRN-MC-0891	2/10/2025	2nd	Container Closure Verification	All containers are tightly sealed.	Pass	Ajay Malhotra	NA
Microcrystalline Cellulose (PH 101)	RM-MCC-002	Raw Material	Filler	MC20250112	GRN-MC-0891	2/10/2025	2nd	Segregation of Materials	Incompatible materials are stored separately.	Pass	Ajay Malhotra	NA
Microcrystalline Cellulose (PH 101)	RM-MCC-002	Raw Material	Filler	MC20250112	GRN-MC-0891	2/10/2025	2nd	Light-Sensitive Material Storage	Light-sensitive materials are protected.	Pass	Ajay Malhotra	NA
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Microcrystalline Cellulose (PH 101)	RM-MCC-002	Raw Material	Filler	MC20250112	GRN-MC-0891	2/11/2025	2nd	General Cleanliness and Orderliness	Area is clean, free of spills & clutter.	Pass	Ajay Malhotra	NA
Microcrystalline Cellulose (PH 101)	RM-MCC-002	Raw Material	Filler	MC20250112	GRN-MC-0891	2/11/2025	2nd	Container Closure Verification	All containers are tightly sealed.	Pass	Ajay Malhotra	NA
Microcrystalline Cellulose (PH 101)	RM-MCC-002	Raw Material	Filler	MC20250112	GRN-MC-0891	2/11/2025	2nd	Segregation of Materials	Incompatible materials are stored separately.	Pass	Ajay Malhotra	NA
Microcrystalline Cellulose (PH 101)	RM-MCC-002	Raw Material	Filler	MC20250112	GRN-MC-0891	2/11/2025	2nd	Light-Sensitive Material Storage	Light-sensitive materials are protected.	Pass	Ajay Malhotra	NA
Magnesium Stearate	RM-MG-003	Raw Material	Lubricant	MG20211224	GRN-MS-0652	2/11/2025	1st	General Cleanliness and Orderliness	Area is clean, free of spills & clutter.	Pass	Sunita Rao	NA
Magnesium Stearate	RM-MG-003	Raw Material	Lubricant	MG20211224	GRN-MS-0652	2/11/2025	1st	Container Closure Verification	All containers are tightly sealed.	Pass	Sunita Rao	NA
Magnesium Stearate	RM-MG-003	Raw Material	Lubricant	MG20211224	GRN-MS-0652	2/11/2025	1st	Segregation of Materials	Incompatible materials are stored separately.	Pass	Sunita Rao	NA
Magnesium Stearate	RM-MG-003	Raw Material	Lubricant	MG20211224	GRN-MS-0652	2/11/2025	1st	Light-Sensitive Material Storage	Light-sensitive materials are protected.	Pass	Sunita Rao	NA

Magnesium Stearate	RM-MG-003	Raw Material	Lubricant	MG20211224	GRN-MS-0652	2/11/2025	2nd	General Cleanliness and Orderliness	Area is clean, free of spills & clutter.	Pass	Deepak Shah	NA
Magnesium Stearate	RM-MG-003	Raw Material	Lubricant	MG20211224	GRN-MS-0652	2/11/2025	2nd	Container Closure Verification	All containers are tightly sealed.	Pass	Deepak Shah	NA
Magnesium Stearate	RM-MG-003	Raw Material	Lubricant	MG20211224	GRN-MS-0652	2/11/2025	2nd	Segregation of Materials	Incompatible materials are stored separately.	Pass	Deepak Shah	NA
Magnesium Stearate	RM-MG-003	Raw Material	Lubricant	MG20211224	GRN-MS-0652	2/11/2025	2nd	Light-Sensitive Material Storage	Light-sensitive materials are protected.	Pass	Deepak Shah	NA
Microcrystalline Cellulose (PH 101)	RM-MCC-002	Raw Material	Filler	MC20250112	GRN-MC-0891	2/12/2025	1st	General Cleanliness and Orderliness	Area is clean, free of spills & clutter.	Pass	Neha Kapoor	NA
Microcrystalline Cellulose (PH 101)	RM-MCC-002	Raw Material	Filler	MC20250112	GRN-MC-0891	2/12/2025	1st	Container Closure Verification	All containers are tightly sealed.	Pass	Neha Kapoor	NA
Microcrystalline Cellulose (PH 101)	RM-MCC-002	Raw Material	Filler	MC20250112	GRN-MC-0891	2/12/2025	1st	Segregation of Materials	Incompatible materials are stored separately.	Pass	Neha Kapoor	NA
Microcrystalline Cellulose (PH 101)	RM-MCC-002	Raw Material	Filler	MC20250112	GRN-MC-0891	2/12/2025	1st	Light-Sensitive Material Storage	Light-sensitive materials are protected.	Pass	Neha Kapoor	NA
Microcrystalline Cellulose (PH 101)	RM-MCC-002	Raw Material	Filter	MC20250112	GRN-MC-0891	2/12/2025	2nd	General Cleanliness and Orderliness	Area is clean, free of spills & clutter.	Pass	Ajay Malhotra	NA
Microcrystalline Cellulose (PH 101)	RM-MCC-002	Raw Material	Filler	MC20250112	GRN-MC-0891	2/12/2025	2nd	Container Closure Verification	All containers are tightly sealed.	Pass	Ajay Malhotra	NA
Microcrystalline Cellulose (PH 101)	RM-MCC-002	Raw Material	Filler	MC20250112	GRN-MC-0891	2/12/2025	2nd	Segregation of Materials	Incompatible materials are stored separately.	Pass	Ajay Malhotra	NA
Microcrystalline Cellulose (PH 101)	RM-MCC-002	Raw Material	Filler	MC20250112	GRN-MC-0891	2/12/2025	2nd	Light-Sensitive Material Storage	Light-sensitive materials are protected.	Pass	Ajay Malhotra	NA
Magnesium Stearate	RM-MG-003	Raw Material	Lubricant	MG20211224	GRN-MS-0652	2/12/2025	1st	General Cleanliness and Orderliness	Area is clean, free of spills & clutter.	Pass	Sunita Rao	NA
Magnesium Stearate	RM-MG-003	Raw Material	Lubricant	MG20211224	GRN-MS-0652	2/12/2025	1st	Container Closure Verification	All containers are tightly sealed.	Pass	Sunita Rao	NA
Magnesium Stearate	RM-MG-003	Raw Material	Lubricant	MG20211224	GRN-MS-0652	2/12/2025	1st	Segregation of Materials	Incompatible materials are stored separately.	Pass	Sunita Rao	NA
Magnesium Stearate	RM-MG-003	Raw Material	Lubricant	MG20211224	GRN-MS-0652	2/12/2025	1st	Light-Sensitive Material Storage	Light-sensitive materials are protected.	Pass	Sunita Rao	NA
Magnesium Stearate	RM-MG-003	Raw Material	Lubricant	MG20211224	GRN-MS-0652	2/12/2025	2nd	General Cleanliness and Orderliness	Area is clean, free of spills & clutter.	Pass	Deepak Shah	NA
Magnesium Stearate	RM-MG-003	Raw Material	Lubricant	MG20211224	GRN-MS-0652	2/12/2025	2nd	Container Closure Verification	All containers are tightly sealed.	Pass	Deepak Shah	NA
Magnesium Stearate	RM-MG-003	Raw Material	Lubricant	MG20211224	GRN-MS-0652	2/12/2025	2nd	Segregation of Materials	Incompatible materials are stored separately.	Pass	Deepak Shah	NA
Magnesium Stearate	RM-MG-003	Raw Material	Lubricant	MG20211224	GRN-MS-0652	2/12/2025	2nd	Light-Sensitive Material Storage	Light-sensitive materials are protected.	Pass	Deepak Shah	NA
Magnesium Stearate	RM-MG-003	Raw Material	Lubricant	MG20211224	GRN-MS-0652	2/13/2025	1st	General Cleanliness and Orderliness	Area is clean, free of spills & clutter.	Pass	Sunita Rao	NA

Magnesium Stearate	RM-MG-003	Raw Material	Lubricant	MG20211224	GRN-MS-0652	2/13/2025	1st	Container Closure Verification	All containers are tightly sealed.	Pass	Sunita Rao	NA
Magnesium Stearate	RM-MG-003	Raw Material	Lubricant	MG20211224	GRN-MS-0652	2/13/2025	1st	Segregation of Materials	Incompatible materials are stored separately.	Pass	Sunita Rao	NA
Magnesium Stearate	RM-MG-003	Raw Material	Lubricant	MG20211224	GRN-MS-0652	2/13/2025	1st	Light-Sensitive Material Storage	Light-sensitive materials are protected.	Pass	Sunita Rao	NA
Magnesium Stearate	RM-MG-003	Raw Material	Lubricant	MG20211224	GRN-MS-0652	2/13/2025	2nd	General Cleanliness and Orderliness	Area is clean, free of spills & clutter.	Pass	Deepak Shah	NA
Magnesium Stearate	RM-MG-003	Raw Material	Lubricant	MG20211224	GRN-MS-0652	2/13/2025	2nd	Container Closure Verification	All containers are tightly sealed.	Pass	Deepak Shah	NA
Magnesium Stearate	RM-MG-003	Raw Material	Lubricant	MG20211224	GRN-MS-0652	2/13/2025	2nd	Segregation of Materials	Incompatible materials are stored separately.	Pass	Deepak Shah	NA
Magnesium Stearate	RM-MG-003	Raw Material	Lubricant	MG20211224	GRN-MS-0652	2/13/2025	2nd	Light-Sensitive Material Storage	Light-sensitive materials are protected.	Pass	Deepak Shah	NA
Magnesium Stearate	RM-MG-003	Raw Material	Lubricant	MG20211224	GRN-MS-0652	2/14/2025	1st	General Cleanliness and Orderliness	Area is clean, free of spills & clutter.	Pass	Sunita Rao	NA
Magnesium Stearate	RM-MG-003	Raw Material	Lubricant	MG20211224	GRN-MS-0652	2/14/2025	1st	Container Closure Verification	All containers are tightly sealed.	Pass	Sunita Rao	NA
Magnesium Stearate	RM-MG-003	Raw Material	Lubricant	MG20211224	GRN-MS-0652	2/14/2025	1st	Segregation of Materials	Incompatible materials are stored separately.	Pass	Sunita Rao	NA
Magnesium Stearate	RM-MG-003	Raw Material	Lubricant	MG20211224	GRN-MS-0652	2/14/2025	1st	Light-Sensitive Material Storage	Light-sensitive materials are protected.	Pass	Sunita Rao	NA
Magnesium Stearate	RM-MG-003	Raw Material	Lubricant	MG20211224	GRN-MS-0652	2/14/2025	2nd	General Cleanliness and Orderliness	Area is clean, free of spills & clutter.	Pass	Deepak Shah	NA
Magnesium Stearate	RM-MG-003	Raw Material	Lubricant	MG20211224	GRN-MS-0652	2/14/2025	2nd	Container Closure Verification	All containers are tightly sealed.	Pass	Deepak Shah	NA
Magnesium Stearate	RM-MG-003	Raw Material	Lubricant	MG20211224	GRN-MS-0652	2/14/2025	2nd	Segregation of Materials	Incompatible materials are stored separately.	Pass	Deepak Shah	NA
Magnesium Stearate	RM-MG-003	Raw Material	Lubricant	MG20211224	GRN-MS-0652	2/14/2025	2nd	Light-Sensitive Material Storage	Light-sensitive materials are protected.	Pass	Deepak Shah	NA