

### Quality Control (QC) Register - Packaging Materials

Logbook ID: LOG-QCR-PKG-25

Department: Quality Control Laboratory

A.R. No.	Material Name	Material Type	GRN No.	Vendor Lot No.	Date of Receipt	Containers Received	Containers Sampled	Sampled Quantity	Sampling Date	QC Start Date	QC End Date	Tested By	Result Summary	Status	Approved By	Approval Date
PM/25/101	Aluminium Lidding Foil	Primary Packaging	GRN-PM-25-002	JAL-ALU-2025-01-ABC	24-Jan-25	1 Roll	1 (Only 1 available)	1 meter strip	25-Jan-25	25-Jan-25	26-Jan-25	Priya Soni	Complies	Released	Anjali Mehta	26-Jan-25
PM/25/102	PVC/PVDC Film	Primary Packaging	GRN-PM-25-001	AD-PVCPVDC-2025-01-51C	24-Jan-25	1 Roll	1 (Only 1 available)	1 meter strip	25-Jan-25	25-Jan-25	26-Jan-25	Priya Soni	Complies	Released	Anjali Mehta	26-Jan-25
PM/25/103	Patient Information Leaflet	Secondary Packaging	GRN-PM-25-003	PP-PIL-2025-01-789	24-Jan-25	33 Bundles	6 ( $=\sqrt{33} + 1$ )	50 leaflets	25-Jan-25	25-Jan-25	26-Jan-25	Priya Soni	Complies	Released	Anjali Mehta	26-Jan-25
PM/25/104	Printed Carton	Secondary Packaging	GRN-PM-25-004	PP-CAR-2025-01-456	24-Jan-25	83 Bundles	10 ( $=\sqrt{83} + 1$ )	50 cartons	25-Jan-25	25-Jan-25	26-Jan-25	Priya Soni	Complies	Released	Anjali Mehta	26-Jan-25
PM/25/105	Corrugated Shipper Case	Tertiary Packaging	GRN-PM-25-005	GPS-SHIP-2025-01-998	24-Jan-25	4 Bundles	3 ( $=\sqrt{4} + 1$ )	10 cases	25-Jan-25	25-Jan-25	26-Jan-25	Priya Soni	Complies	Released	Anjali Mehta	26-Jan-25
PM/25/106	Shipper Case Label	Tertiary Packaging	GRN-PM-25-006	PL-LBL-2025-01-112	24-Jan-25	1 Roll	1 (Only 1 available)	20 labels	25-Jan-25	25-Jan-25	26-Jan-25	Priya Soni	Complies	Released	Anjali Mehta	26-Jan-25
PM/25/107	Packaging Tape	Tertiary Packaging	GRN-PM-25-007	GPS-TAPE-2025-01-777	24-Jan-25	1 Case (36 Rolls)	7 ( $=\sqrt{36} + 1$ )	1 roll	25-Jan-25	25-Jan-25	26-Jan-25	Priya Soni	Complies	Released	Anjali Mehta	26-Jan-25
PM/25/108	Wooden Pallet	Tertiary Packaging	GRN-PM-25-008	NPC-PAL-2025-01-301	24-Jan-25	10 Pallets	4 ( $=\sqrt{10} + 1$ )	1 pallet	25-Jan-25	25-Jan-25	26-Jan-25	Priya Soni	Complies	Released	Anjali Mehta	26-Jan-25
PM/25/109	Stretch Wrap	Tertiary Packaging	GRN-PM-25-009	GPS-WRAP-2025-01-419	24-Jan-25	1 Case (4 Rolls)	3 ( $=\sqrt{4} + 1$ )	1 roll	25-Jan-25	25-Jan-25	26-Jan-25	Priya Soni	Complies	Released	Anjali Mehta	26-Jan-25