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3. BMR - Reconciliation of Tertiary Packaging Materials

Batch Manufacturing Record

Section 23.0: Reconciliation of Tertiary Packaging Materials

Document ID: BMR/ASP325/001

Page: 34 of 40

Purpose: To perform a final, detailed accounting of all tertiary packaging materials used for Batch **ASP-25-001**, to ensure all components are accounted for and the process is reconciled.

	≡ Field	≡ Details
1	Date of Reconciliation:	23-Feb-2025
2	Packaging Area / Room ID:	Packaging Suite P-101 (Final Assembly Area)

23.1 Corrugated Shipper Case Reconciliation

	≡ Parameter	≡ Calculation / Source	≡ Quantity (Units)
1	A. Quantity Issued	From Material Issuance Log	100
2	B. Quantity Used	From BMR Section 22.0	82
3	C. Quantity Rejected / Damaged	Physical Count	1
4	D. Quantity Returned to Warehouse	A - (B + C)	17
5	E. Reconciliation	(B + C + D) / A * 100	100% (PASS)

23.2 Shipper Case Label Reconciliation

	≡ Parameter	≡ Calculation / Source	≡ Quantity (Labels)
1	A. Quantity Issued	From Material Issuance Log (1 Roll)	250
2	B. Quantity Used	From BMR Section 22.0	82
3	C. Quantity Rejected (Printing errors, setup)	Physical Count	5

4	D. Quantity Returned to Warehouse	$A - (B + C)$	163
5	E. Reconciliation	$(B + C + D) / A * 100$	100% (PASS)

23.3 Packaging Tape Reconciliation

	≡ Parameter	≡ Calculation / Source	≡ Quantity (Rolls)
1	A. Quantity Issued	From Material Issuance Log (1 Case)	36
2	B. Quantity Used (Partial/Full)	Physical Count	2
3	C. Quantity Returned to Warehouse	$A - B$	34
4	D. Reconciliation	$(B + C) / A * 100$	100% (PASS)

23.4 Pallet & Stretch Wrap Reconciliation

	≡ Parameter	≡ Calculation / Source	≡ Quantity (Units)
1	A. Pallets Issued	From Material Issuance Log	10
2	B. Pallets Used	Physical Count	1
3	C. Pallets Returned to Warehouse	$A - B$	9
4	D. Stretch Wrap Rolls Issued	From Material Issuance Log (1 Case)	4
5	E. Stretch Wrap Rolls Used (Partial/Full)	Physical Count	1
6	F. Stretch Wrap Rolls Returned	$D - E$	3

23.5 Final Sign-off

Conclusion:

All tertiary packaging materials have been reconciled. All materials are accounted for.

Calculated By:

- Department: Production
- Designation: Packaging Operator
- Name: Priya Singh
- Signature: *Priya Singh*
- Date: 23-Feb-2025

Verified By:

- **Department:** Production
- **Designation:** Packaging Supervisor
- **Name:** Amit Sharma
- **Signature:** *Amit Sharma*
- **Date:** 23-Feb-2025