

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
PVC/PVDC Film	PM-PVC-01	Packaging	Primary	AD-PVCPVDC-2025-01-51C	GRN-PM-25-001	24-Jan-25	1st	General Cleanliness and Orderliness	Area is clean, free of spills & clutter.	Pass	Ankit Mehra	NA
PVC/PVDC Film	PM-PVC-01	Packaging	Primary	AD-PVCPVDC-2025-01-51C	GRN-PM-25-001	24-Jan-25	1st	Container Integrity Verification	Crate is intact and sealed. No damage.	Pass	Ankit Mehra	NA
PVC/PVDC Film	PM-PVC-01	Packaging	Primary	AD-PVCPVDC-2025-01-51C	GRN-PM-25-001	24-Jan-25	1st	Segregation of Materials	Stored separately from released materials.	Pass	Ankit Mehra	NA
PVC/PVDC Film	PM-PVC-01	Packaging	Primary	AD-PVCPVDC-2025-01-51C	GRN-PM-25-001	24-Jan-25	2nd	General Cleanliness and Orderliness	Area is clean, free of spills & clutter.	Pass	Ankit Mehra	NA
PVC/PVDC Film	PM-PVC-01	Packaging	Primary	AD-PVCPVDC-2025-01-51C	GRN-PM-25-001	24-Jan-25	2nd	Container Integrity Verification	Crate is intact and sealed. No damage.	Pass	Ankit Mehra	NA
PVC/PVDC Film	PM-PVC-01	Packaging	Primary	AD-PVCPVDC-2025-01-51C	GRN-PM-25-001	24-Jan-25	2nd	Segregation of Materials	Stored separately from released materials.	Pass	Ankit Mehra	NA
Aluminium Foil	PM-ALU-01	Packaging	Primary	JAL-ALU-2025-01-ABC	GRN-PM-25-002	24-Jan-25	1st	General Cleanliness and Orderliness	Area is clean, free of spills & clutter.	Pass	Ankit Mehra	NA
Aluminium Foil	PM-ALU-01	Packaging	Primary	JAL-ALU-2025-01-ABC	GRN-PM-25-002	24-Jan-25	1st	Container Integrity Verification	Crate is intact and sealed. No damage.	Pass	Ankit Mehra	NA
Aluminium Foil	PM-ALU-01	Packaging	Primary	JAL-ALU-2025-01-ABC	GRN-PM-25-002	24-Jan-25	1st	Segregation of Materials	Stored separately from released materials.	Pass	Ankit Mehra	NA
Aluminium Foil	PM-ALU-01	Packaging	Primary	JAL-ALU-2025-01-ABC	GRN-PM-25-002	24-Jan-25	2nd	General Cleanliness and Orderliness	Area is clean, free of spills & clutter.	Pass	Ankit Mehra	NA
Aluminium Foil	PM-ALU-01	Packaging	Primary	JAL-ALU-2025-01-ABC	GRN-PM-25-002	24-Jan-25	2nd	Container Integrity Verification	Crate is intact and sealed. No damage.	Pass	Ankit Mehra	NA
Aluminium Foil	PM-ALU-01	Packaging	Primary	JAL-ALU-2025-01-ABC	GRN-PM-25-002	24-Jan-25	2nd	Segregation of Materials	Stored separately from released materials.	Pass	Ankit Mehra	NA
Patient Information Leaflet	PM-PIL-01	Packaging	Secondary	PP-PIL-2025-01-789	GRN-PM-25-003	24-Jan-25	1st	General Cleanliness and Orderliness	Area is clean, free of spills & clutter.	Pass	Ankit Mehra	NA
Patient Information Leaflet	PM-PIL-01	Packaging	Secondary	PP-PIL-2025-01-789	GRN-PM-25-003	24-Jan-25	1st	Container Integrity Verification	Box is intact and sealed. No damage.	Pass	Ankit Mehra	NA
Patient Information Leaflet	PM-PIL-01	Packaging	Secondary	PP-PIL-2025-01-789	GRN-PM-25-003	24-Jan-25	1st	Segregation of Materials	Stored separately from released materials.	Pass	Ankit Mehra	NA
Patient Information Leaflet	PM-PIL-01	Packaging	Secondary	PP-PIL-2025-01-789	GRN-PM-25-003	24-Jan-25	2nd	General Cleanliness and Orderliness	Area is clean, free of spills & clutter.	Pass	Ankit Mehra	NA
Patient Information Leaflet	PM-PIL-01	Packaging	Secondary	PP-PIL-2025-01-789	GRN-PM-25-003	24-Jan-25	2nd	Container Integrity Verification	Box is intact and sealed. No damage.	Pass	Ankit Mehra	NA
Patient Information Leaflet	PM-PIL-01	Packaging	Secondary	PP-PIL-2025-01-789	GRN-PM-25-003	24-Jan-25	2nd	Segregation of Materials	Stored separately from released materials.	Pass	Ankit Mehra	NA

Printed Carton	PM-CAR-01	Packaging	Secondary	PP-CAR-2025-01-456	GRN-PM-25-004	24-Jan-25	1st	General Cleanliness and Orderliness	Area is clean, free of spills & clutter.	Pass	Ankit Mehra	NA
Printed Carton	PM-CAR-01	Packaging	Secondary	PP-CAR-2025-01-456	GRN-PM-25-004	24-Jan-25	1st	Container Integrity Verification	Boxes are intact and sealed. No damage.	Pass	Ankit Mehra	NA
Printed Carton	PM-CAR-01	Packaging	Secondary	PP-CAR-2025-01-456	GRN-PM-25-004	24-Jan-25	1st	Segregation of Materials	Stored separately from released materials.	Pass	Ankit Mehra	NA
Printed Carton	PM-CAR-01	Packaging	Secondary	PP-CAR-2025-01-456	GRN-PM-25-004	24-Jan-25	2nd	General Cleanliness and Orderliness	Area is clean, free of spills & clutter.	Pass	Ankit Mehra	NA
Printed Carton	PM-CAR-01	Packaging	Secondary	PP-CAR-2025-01-456	GRN-PM-25-004	24-Jan-25	2nd	Container Integrity Verification	Boxes are intact and sealed. No damage.	Pass	Ankit Mehra	NA
Printed Carton	PM-CAR-01	Packaging	Secondary	PP-CAR-2025-01-456	GRN-PM-25-004	24-Jan-25	2nd	Segregation of Materials	Stored separately from released materials.	Pass	Ankit Mehra	NA
Corrugated Shipper Case	PM-SHP-01	Packaging	Tertiary	GPS-SHIP-2025-01-998	GRN-PM-25-005	24-Jan-25	1st	General Cleanliness and Orderliness	Area is clean, free of spills & clutter.	Pass	Ankit Mehra	NA
Corrugated Shipper Case	PM-SHP-01	Packaging	Tertiary	GPS-SHIP-2025-01-998	GRN-PM-25-005	24-Jan-25	1st	Container Integrity Verification	Bundles are strapped and intact. No damage.	Pass	Ankit Mehra	NA
Corrugated Shipper Case	PM-SHP-01	Packaging	Tertiary	GPS-SHIP-2025-01-998	GRN-PM-25-005	24-Jan-25	1st	Segregation of Materials	Stored separately from released materials.	Pass	Ankit Mehra	NA
Corrugated Shipper Case	PM-SHP-01	Packaging	Tertiary	GPS-SHIP-2025-01-998	GRN-PM-25-005	24-Jan-25	2nd	General Cleanliness and Orderliness	Area is clean, free of spills & clutter.	Pass	Ankit Mehra	NA
Corrugated Shipper Case	PM-SHP-01	Packaging	Tertiary	GPS-SHIP-2025-01-998	GRN-PM-25-005	24-Jan-25	2nd	Container Integrity Verification	Bundles are strapped and intact. No damage.	Pass	Ankit Mehra	NA
Corrugated Shipper Case	PM-SHP-01	Packaging	Tertiary	GPS-SHIP-2025-01-998	GRN-PM-25-005	24-Jan-25	2nd	Segregation of Materials	Stored separately from released materials.	Pass	Ankit Mehra	NA
Shipper Case Label	PM-LBL-01	Packaging	Tertiary	PL-LBL-2025-01-112	GRN-PM-25-006	24-Jan-25	1st	General Cleanliness and Orderliness	Area is clean, free of spills & clutter.	Pass	Ankit Mehra	NA
Shipper Case Label	PM-LBL-01	Packaging	Tertiary	PL-LBL-2025-01-112	GRN-PM-25-006	24-Jan-25	1st	Container Integrity Verification	Box is intact and sealed. No damage.	Pass	Ankit Mehra	NA
Shipper Case Label	PM-LBL-01	Packaging	Tertiary	PL-LBL-2025-01-112	GRN-PM-25-006	24-Jan-25	1st	Segregation of Materials	Stored separately from released materials.	Pass	Ankit Mehra	NA
Shipper Case Label	PM-LBL-01	Packaging	Tertiary	PL-LBL-2025-01-112	GRN-PM-25-006	24-Jan-25	2nd	General Cleanliness and Orderliness	Area is clean, free of spills & clutter.	Pass	Ankit Mehra	NA
Shipper Case Label	PM-LBL-01	Packaging	Tertiary	PL-LBL-2025-01-112	GRN-PM-25-006	24-Jan-25	2nd	Container Integrity Verification	Box is intact and sealed. No damage.	Pass	Ankit Mehra	NA
Shipper Case Label	PM-LBL-01	Packaging	Tertiary	PL-LBL-2025-01-112	GRN-PM-25-006	24-Jan-25	2nd	Segregation of Materials	Stored separately from released materials.	Pass	Ankit Mehra	NA
Packaging Tape	PM-TAPE-01	Packaging	Tertiary	GPS-TAPE-2025-01-777	GRN-PM-25-007	24-Jan-25	1st	General Cleanliness and Orderliness	Area is clean, free of spills & clutter.	Pass	Ankit Mehra	NA
Packaging Tape	PM-TAPE-01	Packaging	Tertiary	GPS-TAPE-2025-01-777	GRN-PM-25-007	24-Jan-25	1st	Container Integrity Verification	Case is intact and sealed. No damage.	Pass	Ankit Mehra	NA

Packaging Tape	PM-TAPE-01	Packaging	Tertiary	GPS-TAPE-2025-01-777	GRN-PM-25-007	24-Jan-25	1st	Segregation of Materials	Stored separately from released materials.	Pass	Ankit Mehra	NA
Packaging Tape	PM-TAPE-01	Packaging	Tertiary	GPS-TAPE-2025-01-777	GRN-PM-25-007	24-Jan-25	2nd	General Cleanliness and Orderliness	Area is clean, free of spills & clutter.	Pass	Ankit Mehra	NA
Packaging Tape	PM-TAPE-01	Packaging	Tertiary	GPS-TAPE-2025-01-777	GRN-PM-25-007	24-Jan-25	2nd	Container Integrity Verification	Case is intact and sealed. No damage.	Pass	Ankit Mehra	NA
Packaging Tape	PM-TAPE-01	Packaging	Tertiary	GPS-TAPE-2025-01-777	GRN-PM-25-007	24-Jan-25	2nd	Segregation of Materials	Stored separately from released materials.	Pass	Ankit Mehra	NA
Wooden Pallet	PM-PAL-01	Packaging	Tertiary	NPC-PAL-2025-01-301	GRN-PM-25-008	24-Jan-25	1st	General Cleanliness and Orderliness	Area is clean, free of spills & clutter.	Pass	Ankit Mehra	NA
Wooden Pallet	PM-PAL-01	Packaging	Tertiary	NPC-PAL-2025-01-301	GRN-PM-25-008	24-Jan-25	1st	Container Integrity Verification	Stack is strapped and intact. No damage.	Pass	Ankit Mehra	NA
Wooden Pallet	PM-PAL-01	Packaging	Tertiary	NPC-PAL-2025-01-301	GRN-PM-25-008	24-Jan-25	1st	Segregation of Materials	Stored separately from released materials.	Pass	Ankit Mehra	NA
Wooden Pallet	PM-PAL-01	Packaging	Tertiary	NPC-PAL-2025-01-301	GRN-PM-25-008	24-Jan-25	2nd	General Cleanliness and Orderliness	Area is clean, free of spills & clutter.	Pass	Ankit Mehra	NA
Wooden Pallet	PM-PAL-01	Packaging	Tertiary	NPC-PAL-2025-01-301	GRN-PM-25-008	24-Jan-25	2nd	Container Integrity Verification	Stack is strapped and intact. No damage.	Pass	Ankit Mehra	NA
Wooden Pallet	PM-PAL-01	Packaging	Tertiary	NPC-PAL-2025-01-301	GRN-PM-25-008	24-Jan-25	2nd	Segregation of Materials	Stored separately from released materials.	Pass	Ankit Mehra	NA
Stretch Wrap	PM-WRAP-01	Packaging	Tertiary	GPS-WRAP-2025-01-419	GRN-PM-25-009	24-Jan-25	1st	General Cleanliness and Orderliness	Area is clean, free of spills & clutter.	Pass	Ankit Mehra	NA
Stretch Wrap	PM-WRAP-01	Packaging	Tertiary	GPS-WRAP-2025-01-419	GRN-PM-25-009	24-Jan-25	1st	Container Integrity Verification	Case is intact and sealed. No damage.	Pass	Ankit Mehra	NA
Stretch Wrap	PM-WRAP-01	Packaging	Tertiary	GPS-WRAP-2025-01-419	GRN-PM-25-009	24-Jan-25	1st	Segregation of Materials	Stored separately from released materials.	Pass	Ankit Mehra	NA
Stretch Wrap	PM-WRAP-01	Packaging	Tertiary	GPS-WRAP-2025-01-419	GRN-PM-25-009	24-Jan-25	2nd	General Cleanliness and Orderliness	Area is clean, free of spills & clutter.	Pass	Ankit Mehra	NA
Stretch Wrap	PM-WRAP-01	Packaging	Tertiary	GPS-WRAP-2025-01-419	GRN-PM-25-009	24-Jan-25	2nd	Container Integrity Verification	Case is intact and sealed. No damage.	Pass	Ankit Mehra	NA
Stretch Wrap	PM-WRAP-01	Packaging	Tertiary	GPS-WRAP-2025-01-419	GRN-PM-25-009	24-Jan-25	2nd	Segregation of Materials	Stored separately from released materials.	Pass	Ankit Mehra	NA
PVC/PVDC Film	PM-PVC-01	Packaging	Primary	AD-PVCPVDC-2025-01-51C	GRN-PM-25-001	25-Jan-25	1st	General Cleanliness and Orderliness	Area is clean, free of spills & clutter.	Pass	Ankit Mehra	NA
PVC/PVDC Film	PM-PVC-01	Packaging	Primary	AD-PVCPVDC-2025-01-51C	GRN-PM-25-001	25-Jan-25	1st	Container Integrity Verification	Crate is intact and sealed. No damage.	Pass	Ankit Mehra	NA
PVC/PVDC Film	PM-PVC-01	Packaging	Primary	AD-PVCPVDC-2025-01-51C	GRN-PM-25-001	25-Jan-25	1st	Segregation of Materials	Stored separately from released materials.	Pass	Ankit Mehra	NA
PVC/PVDC Film	PM-PVC-01	Packaging	Primary	AD-PVCPVDC-2025-01-51C	GRN-PM-25-001	25-Jan-25	2nd	General Cleanliness and Orderliness	Area is clean, free of spills & clutter.	Pass	Ankit Mehra	NA

PVC/PVDC Film	PM-PVC-01	Packaging	Primary	AD-PVCPVDC-2025-01-51C	GRN-PM-25-001	25-Jan-25	2nd	Container Integrity Verification	Crate is intact and sealed. No damage.	Pass	Ankit Mehra	NA
PVC/PVDC Film	PM-PVC-01	Packaging	Primary	AD-PVCPVDC-2025-01-51C	GRN-PM-25-001	25-Jan-25	2nd	Segregation of Materials	Stored separately from released materials.	Pass	Ankit Mehra	NA
Aluminium Foil	PM-ALU-01	Packaging	Primary	JAL-ALU-2025-01-ABC	GRN-PM-25-002	25-Jan-25	1st	General Cleanliness and Orderliness	Area is clean, free of spills & clutter.	Pass	Ankit Mehra	NA
Aluminium Foil	PM-ALU-01	Packaging	Primary	JAL-ALU-2025-01-ABC	GRN-PM-25-002	25-Jan-25	1st	Container Integrity Verification	Crate is intact and sealed. No damage.	Pass	Ankit Mehra	NA
Aluminium Foil	PM-ALU-01	Packaging	Primary	JAL-ALU-2025-01-ABC	GRN-PM-25-002	25-Jan-25	1st	Segregation of Materials	Stored separately from released materials.	Pass	Ankit Mehra	NA
Aluminium Foil	PM-ALU-01	Packaging	Primary	JAL-ALU-2025-01-ABC	GRN-PM-25-002	25-Jan-25	2nd	General Cleanliness and Orderliness	Area is clean, free of spills & clutter.	Pass	Ankit Mehra	NA
Aluminium Foil	PM-ALU-01	Packaging	Primary	JAL-ALU-2025-01-ABC	GRN-PM-25-002	25-Jan-25	2nd	Container Integrity Verification	Crate is intact and sealed. No damage.	Pass	Ankit Mehra	NA
Aluminium Foil	PM-ALU-01	Packaging	Primary	JAL-ALU-2025-01-ABC	GRN-PM-25-002	25-Jan-25	2nd	Segregation of Materials	Stored separately from released materials.	Pass	Ankit Mehra	NA
Patient Information Leaflet	PM-PIL-01	Packaging	Secondary	PP-PIL-2025-01-789	GRN-PM-25-003	25-Jan-25	1st	General Cleanliness and Orderliness	Area is clean, free of spills & clutter.	Pass	Ankit Mehra	NA
Patient Information Leaflet	PM-PIL-01	Packaging	Secondary	PP-PIL-2025-01-789	GRN-PM-25-003	25-Jan-25	1st	Container Integrity Verification	Box is intact and sealed. No damage.	Pass	Ankit Mehra	NA
Patient Information Leaflet	PM-PIL-01	Packaging	Secondary	PP-PIL-2025-01-789	GRN-PM-25-003	25-Jan-25	1st	Segregation of Materials	Stored separately from released materials.	Pass	Ankit Mehra	NA
Patient Information Leaflet	PM-PIL-01	Packaging	Secondary	PP-PIL-2025-01-789	GRN-PM-25-003	25-Jan-25	2nd	General Cleanliness and Orderliness	Area is clean, free of spills & clutter.	Pass	Ankit Mehra	NA
Patient Information Leaflet	PM-PIL-01	Packaging	Secondary	PP-PIL-2025-01-789	GRN-PM-25-003	25-Jan-25	2nd	Container Integrity Verification	Box is intact and sealed. No damage.	Pass	Ankit Mehra	NA
Patient Information Leaflet	PM-PIL-01	Packaging	Secondary	PP-PIL-2025-01-789	GRN-PM-25-003	25-Jan-25	2nd	Segregation of Materials	Stored separately from released materials.	Pass	Ankit Mehra	NA
Printed Carton	PM-CAR-01	Packaging	Secondary	PP-CAR-2025-01-456	GRN-PM-25-004	25-Jan-25	1st	General Cleanliness and Orderliness	Area is clean, free of spills & clutter.	Pass	Ankit Mehra	NA
Printed Carton	PM-CAR-01	Packaging	Secondary	PP-CAR-2025-01-456	GRN-PM-25-004	25-Jan-25	1st	Container Integrity Verification	Boxes are intact and sealed. No damage.	Pass	Ankit Mehra	NA
Printed Carton	PM-CAR-01	Packaging	Secondary	PP-CAR-2025-01-456	GRN-PM-25-004	25-Jan-25	1st	Segregation of Materials	Stored separately from released materials.	Pass	Ankit Mehra	NA
Printed Carton	PM-CAR-01	Packaging	Secondary	PP-CAR-2025-01-456	GRN-PM-25-004	25-Jan-25	2nd	General Cleanliness and Orderliness	Area is clean, free of spills & clutter.	Pass	Ankit Mehra	NA
Printed Carton	PM-CAR-01	Packaging	Secondary	PP-CAR-2025-01-456	GRN-PM-25-004	25-Jan-25	2nd	Container Integrity Verification	Boxes are intact and sealed. No damage.	Pass	Ankit Mehra	NA
Printed Carton	PM-CAR-01	Packaging	Secondary	PP-CAR-2025-01-456	GRN-PM-25-004	25-Jan-25	2nd	Segregation of Materials	Stored separately from released materials.	Pass	Ankit Mehra	NA

Corrugated Shipper Case	PM-SHP-01	Packaging	Tertiary	GPS-SHIP-2025-01-998	GRN-PM-25-005	25-Jan-25	1st	General Cleanliness and Orderliness	Area is clean, free of spills & clutter.	Pass	Ankit Mehra	NA
Corrugated Shipper Case	PM-SHP-01	Packaging	Tertiary	GPS-SHIP-2025-01-998	GRN-PM-25-005	25-Jan-25	1st	Container Integrity Verification	Bundles are strapped and intact. No damage.	Pass	Ankit Mehra	NA
Corrugated Shipper Case	PM-SHP-01	Packaging	Tertiary	GPS-SHIP-2025-01-998	GRN-PM-25-005	25-Jan-25	1st	Segregation of Materials	Stored separately from released materials.	Pass	Ankit Mehra	NA
Corrugated Shipper Case	PM-SHP-01	Packaging	Tertiary	GPS-SHIP-2025-01-998	GRN-PM-25-005	25-Jan-25	2nd	General Cleanliness and Orderliness	Area is clean, free of spills & clutter.	Pass	Ankit Mehra	NA
Corrugated Shipper Case	PM-SHP-01	Packaging	Tertiary	GPS-SHIP-2025-01-998	GRN-PM-25-005	25-Jan-25	2nd	Container Integrity Verification	Bundles are strapped and intact. No damage.	Pass	Ankit Mehra	NA
Corrugated Shipper Case	PM-SHP-01	Packaging	Tertiary	GPS-SHIP-2025-01-998	GRN-PM-25-005	25-Jan-25	2nd	Segregation of Materials	Stored separately from released materials.	Pass	Ankit Mehra	NA
Shipper Case Label	PM-LBL-01	Packaging	Tertiary	PL-LBL-2025-01-112	GRN-PM-25-006	25-Jan-25	1st	General Cleanliness and Orderliness	Area is clean, free of spills & clutter.	Pass	Ankit Mehra	NA
Shipper Case Label	PM-LBL-01	Packaging	Tertiary	PL-LBL-2025-01-112	GRN-PM-25-006	25-Jan-25	1st	Container Integrity Verification	Box is intact and sealed. No damage.	Pass	Ankit Mehra	NA
Shipper Case Label	PM-LBL-01	Packaging	Tertiary	PL-LBL-2025-01-112	GRN-PM-25-006	25-Jan-25	1st	Segregation of Materials	Stored separately from released materials.	Pass	Ankit Mehra	NA
Shipper Case Label	PM-LBL-01	Packaging	Tertiary	PL-LBL-2025-01-112	GRN-PM-25-006	25-Jan-25	2nd	General Cleanliness and Orderliness	Area is clean, free of spills & clutter.	Pass	Ankit Mehra	NA
Shipper Case Label	PM-LBL-01	Packaging	Tertiary	PL-LBL-2025-01-112	GRN-PM-25-006	25-Jan-25	2nd	Container Integrity Verification	Box is intact and sealed. No damage.	Pass	Ankit Mehra	NA
Shipper Case Label	PM-LBL-01	Packaging	Tertiary	PL-LBL-2025-01-112	GRN-PM-25-006	25-Jan-25	2nd	Segregation of Materials	Stored separately from released materials.	Pass	Ankit Mehra	NA
Packaging Tape	PM-TAPE-01	Packaging	Tertiary	GPS-TAPE-2025-01-777	GRN-PM-25-007	25-Jan-25	1st	General Cleanliness and Orderliness	Area is clean, free of spills & clutter.	Pass	Ankit Mehra	NA
Packaging Tape	PM-TAPE-01	Packaging	Tertiary	GPS-TAPE-2025-01-777	GRN-PM-25-007	25-Jan-25	1st	Container Integrity Verification	Case is intact and sealed. No damage.	Pass	Ankit Mehra	NA
Packaging Tape	PM-TAPE-01	Packaging	Tertiary	GPS-TAPE-2025-01-777	GRN-PM-25-007	25-Jan-25	1st	Segregation of Materials	Stored separately from released materials.	Pass	Ankit Mehra	NA
Packaging Tape	PM-TAPE-01	Packaging	Tertiary	GPS-TAPE-2025-01-777	GRN-PM-25-007	25-Jan-25	2nd	General Cleanliness and Orderliness	Area is clean, free of spills & clutter.	Pass	Ankit Mehra	NA
Packaging Tape	PM-TAPE-01	Packaging	Tertiary	GPS-TAPE-2025-01-777	GRN-PM-25-007	25-Jan-25	2nd	Container Integrity Verification	Case is intact and sealed. No damage.	Pass	Ankit Mehra	NA
Packaging Tape	PM-TAPE-01	Packaging	Tertiary	GPS-TAPE-2025-01-777	GRN-PM-25-007	25-Jan-25	2nd	Segregation of Materials	Stored separately from released materials.	Pass	Ankit Mehra	NA
Wooden Pallet	PM-PAL-01	Packaging	Tertiary	NPC-PAL-2025-01-301	GRN-PM-25-008	25-Jan-25	1st	General Cleanliness and Orderliness	Area is clean, free of spills & clutter.	Pass	Ankit Mehra	NA
Wooden Pallet	PM-PAL-01	Packaging	Tertiary	NPC-PAL-2025-01-301	GRN-PM-25-008	25-Jan-25	1st	Container Integrity Verification	Stack is strapped and intact. No damage.	Pass	Ankit Mehra	NA

Wooden Pallet	PM-PAL-01	Packaging	Tertiary	NPC-PAL-2025-01-301	GRN-PM-25-008	25-Jan-25	1st	Segregation of Materials	Stored separately from released materials.	Pass	Ankit Mehra	NA
Wooden Pallet	PM-PAL-01	Packaging	Tertiary	NPC-PAL-2025-01-301	GRN-PM-25-008	25-Jan-25	2nd	General Cleanliness and Orderliness	Area is clean, free of spills & clutter.	Pass	Ankit Mehra	NA
Wooden Pallet	PM-PAL-01	Packaging	Tertiary	NPC-PAL-2025-01-301	GRN-PM-25-008	25-Jan-25	2nd	Container Integrity Verification	Stack is strapped and intact. No damage.	Pass	Ankit Mehra	NA
Wooden Pallet	PM-PAL-01	Packaging	Tertiary	NPC-PAL-2025-01-301	GRN-PM-25-008	25-Jan-25	2nd	Segregation of Materials	Stored separately from released materials.	Pass	Ankit Mehra	NA
Stretch Wrap	PM-WRAP-01	Packaging	Tertiary	GPS-WRAP-2025-01-419	GRN-PM-25-009	25-Jan-25	1st	General Cleanliness and Orderliness	Area is clean, free of spills & clutter.	Pass	Ankit Mehra	NA
Stretch Wrap	PM-WRAP-01	Packaging	Tertiary	GPS-WRAP-2025-01-419	GRN-PM-25-009	25-Jan-25	1st	Container Integrity Verification	Case is intact and sealed. No damage.	Pass	Ankit Mehra	NA
Stretch Wrap	PM-WRAP-01	Packaging	Tertiary	GPS-WRAP-2025-01-419	GRN-PM-25-009	25-Jan-25	1st	Segregation of Materials	Stored separately from released materials.	Pass	Ankit Mehra	NA
Stretch Wrap	PM-WRAP-01	Packaging	Tertiary	GPS-WRAP-2025-01-419	GRN-PM-25-009	25-Jan-25	2nd	General Cleanliness and Orderliness	Area is clean, free of spills & clutter.	Pass	Ankit Mehra	NA
Stretch Wrap	PM-WRAP-01	Packaging	Tertiary	GPS-WRAP-2025-01-419	GRN-PM-25-009	25-Jan-25	2nd	Container Integrity Verification	Case is intact and sealed. No damage.	Pass	Ankit Mehra	NA
Stretch Wrap	PM-WRAP-01	Packaging	Tertiary	GPS-WRAP-2025-01-419	GRN-PM-25-009	25-Jan-25	2nd	Segregation of Materials	Stored separately from released materials.	Pass	Ankit Mehra	NA
PVC/PVDC Film	PM-PVC-01	Packaging	Primary	AD-PVCPVDC-2025-01-51C	GRN-PM-25-001	26-Jan-25	1st	General Cleanliness and Orderliness	Area is clean, free of spills & clutter.	Pass	Ankit Mehra	NA
PVC/PVDC Film	PM-PVC-01	Packaging	Primary	AD-PVCPVDC-2025-01-51C	GRN-PM-25-001	26-Jan-25	1st	Container Integrity Verification	Crate is intact and sealed. No damage.	Pass	Ankit Mehra	NA
PVC/PVDC Film	PM-PVC-01	Packaging	Primary	AD-PVCPVDC-2025-01-51C	GRN-PM-25-001	26-Jan-25	1st	Segregation of Materials	Stored separately from released materials.	Pass	Ankit Mehra	NA
PVC/PVDC Film	PM-PVC-01	Packaging	Primary	AD-PVCPVDC-2025-01-51C	GRN-PM-25-001	26-Jan-25	2nd	General Cleanliness and Orderliness	Area is clean, free of spills & clutter.	Pass	Ankit Mehra	NA
PVC/PVDC Film	PM-PVC-01	Packaging	Primary	AD-PVCPVDC-2025-01-51C	GRN-PM-25-001	26-Jan-25	2nd	Container Integrity Verification	Crate is intact and sealed. No damage.	Pass	Ankit Mehra	NA
PVC/PVDC Film	PM-PVC-01	Packaging	Primary	AD-PVCPVDC-2025-01-51C	GRN-PM-25-001	26-Jan-25	2nd	Segregation of Materials	Stored separately from released materials.	Pass	Ankit Mehra	NA
Aluminium Foil	PM-ALU-01	Packaging	Primary	JAL-ALU-2025-01-ABC	GRN-PM-25-002	26-Jan-25	1st	General Cleanliness and Orderliness	Area is clean, free of spills & clutter.	Pass	Ankit Mehra	NA
Aluminium Foil	PM-ALU-01	Packaging	Primary	JAL-ALU-2025-01-ABC	GRN-PM-25-002	26-Jan-25	1st	Container Integrity Verification	Crate is intact and sealed. No damage.	Pass	Ankit Mehra	NA
Aluminium Foil	PM-ALU-01	Packaging	Primary	JAL-ALU-2025-01-ABC	GRN-PM-25-002	26-Jan-25	1st	Segregation of Materials	Stored separately from released materials.	Pass	Ankit Mehra	NA
Aluminium Foil	PM-ALU-01	Packaging	Primary	JAL-ALU-2025-01-ABC	GRN-PM-25-002	26-Jan-25	2nd	General Cleanliness and Orderliness	Area is clean, free of spills & clutter.	Pass	Ankit Mehra	NA

Aluminium Foil	PM-ALU-01	Packaging	Primary	JAL-ALU-2025-01-ABC	GRN-PM-25-002	26-Jan-25	2nd	Container Integrity Verification	Crate is intact and sealed. No damage.	Pass	Ankit Mehra	NA
Aluminium Foil	PM-ALU-01	Packaging	Primary	JAL-ALU-2025-01-ABC	GRN-PM-25-002	26-Jan-25	2nd	Segregation of Materials	Stored separately from released materials.	Pass	Ankit Mehra	NA
Patient Information Leaflet	PM-PIL-01	Packaging	Secondary	PP-PIL-2025-01-789	GRN-PM-25-003	26-Jan-25	1st	General Cleanliness and Orderliness	Area is clean, free of spills & clutter.	Pass	Ankit Mehra	NA
Patient Information Leaflet	PM-PIL-01	Packaging	Secondary	PP-PIL-2025-01-789	GRN-PM-25-003	26-Jan-25	1st	Container Integrity Verification	Box is intact and sealed. No damage.	Pass	Ankit Mehra	NA
Patient Information Leaflet	PM-PIL-01	Packaging	Secondary	PP-PIL-2025-01-789	GRN-PM-25-003	26-Jan-25	1st	Segregation of Materials	Stored separately from released materials.	Pass	Ankit Mehra	NA
Patient Information Leaflet	PM-PIL-01	Packaging	Secondary	PP-PIL-2025-01-789	GRN-PM-25-003	26-Jan-25	2nd	General Cleanliness and Orderliness	Area is clean, free of spills & clutter.	Pass	Ankit Mehra	NA
Patient Information Leaflet	PM-PIL-01	Packaging	Secondary	PP-PIL-2025-01-789	GRN-PM-25-003	26-Jan-25	2nd	Container Integrity Verification	Box is intact and sealed. No damage.	Pass	Ankit Mehra	NA
Patient Information Leaflet	PM-PIL-01	Packaging	Secondary	PP-PIL-2025-01-789	GRN-PM-25-003	26-Jan-25	2nd	Segregation of Materials	Stored separately from released materials.	Pass	Ankit Mehra	NA
Printed Carton	PM-CAR-01	Packaging	Secondary	PP-CAR-2025-01-456	GRN-PM-25-004	26-Jan-25	1st	General Cleanliness and Orderliness	Area is clean, free of spills & clutter.	Pass	Ankit Mehra	NA
Printed Carton	PM-CAR-01	Packaging	Secondary	PP-CAR-2025-01-456	GRN-PM-25-004	26-Jan-25	1st	Container Integrity Verification	Boxes are intact and sealed. No damage.	Pass	Ankit Mehra	NA
Printed Carton	PM-CAR-01	Packaging	Secondary	PP-CAR-2025-01-456	GRN-PM-25-004	26-Jan-25	1st	Segregation of Materials	Stored separately from released materials.	Pass	Ankit Mehra	NA
Printed Carton	PM-CAR-01	Packaging	Secondary	PP-CAR-2025-01-456	GRN-PM-25-004	26-Jan-25	2nd	General Cleanliness and Orderliness	Area is clean, free of spills & clutter.	Pass	Ankit Mehra	NA
Printed Carton	PM-CAR-01	Packaging	Secondary	PP-CAR-2025-01-456	GRN-PM-25-004	26-Jan-25	2nd	Container Integrity Verification	Boxes are intact and sealed. No damage.	Pass	Ankit Mehra	NA
Printed Carton	PM-CAR-01	Packaging	Secondary	PP-CAR-2025-01-456	GRN-PM-25-004	26-Jan-25	2nd	Segregation of Materials	Stored separately from released materials.	Pass	Ankit Mehra	NA
Corrugated Shipper Case	PM-SHP-01	Packaging	Tertiary	GPS-SHIP-2025-01-998	GRN-PM-25-005	26-Jan-25	1st	General Cleanliness and Orderliness	Area is clean, free of spills & clutter.	Pass	Ankit Mehra	NA
Corrugated Shipper Case	PM-SHP-01	Packaging	Tertiary	GPS-SHIP-2025-01-998	GRN-PM-25-005	26-Jan-25	1st	Container Integrity Verification	Bundles are strapped and intact. No damage.	Pass	Ankit Mehra	NA
Corrugated Shipper Case	PM-SHP-01	Packaging	Tertiary	GPS-SHIP-2025-01-998	GRN-PM-25-005	26-Jan-25	1st	Segregation of Materials	Stored separately from released materials.	Pass	Ankit Mehra	NA
Corrugated Shipper Case	PM-SHP-01	Packaging	Tertiary	GPS-SHIP-2025-01-998	GRN-PM-25-005	26-Jan-25	2nd	General Cleanliness and Orderliness	Area is clean, free of spills & clutter.	Pass	Ankit Mehra	NA
Corrugated Shipper Case	PM-SHP-01	Packaging	Tertiary	GPS-SHIP-2025-01-998	GRN-PM-25-005	26-Jan-25	2nd	Container Integrity Verification	Bundles are strapped and intact. No damage.	Pass	Ankit Mehra	NA
Corrugated Shipper Case	PM-SHP-01	Packaging	Tertiary	GPS-SHIP-2025-01-998	GRN-PM-25-005	26-Jan-25	2nd	Segregation of Materials	Stored separately from released materials.	Pass	Ankit Mehra	NA

Shipper Case Label	PM-LBL-01	Packaging	Tertiary	PL-LBL-2025-01-112	GRN-PM-25-006	26-Jan-25	1st	General Cleanliness and Orderliness	Area is clean, free of spills & clutter.	Pass	Ankit Mehra	NA
Shipper Case Label	PM-LBL-01	Packaging	Tertiary	PL-LBL-2025-01-112	GRN-PM-25-006	26-Jan-25	1st	Container Integrity Verification	Box is intact and sealed. No damage.	Pass	Ankit Mehra	NA
Shipper Case Label	PM-LBL-01	Packaging	Tertiary	PL-LBL-2025-01-112	GRN-PM-25-006	26-Jan-25	1st	Segregation of Materials	Stored separately from released materials.	Pass	Ankit Mehra	NA
Shipper Case Label	PM-LBL-01	Packaging	Tertiary	PL-LBL-2025-01-112	GRN-PM-25-006	26-Jan-25	2nd	General Cleanliness and Orderliness	Area is clean, free of spills & clutter.	Pass	Ankit Mehra	NA
Shipper Case Label	PM-LBL-01	Packaging	Tertiary	PL-LBL-2025-01-112	GRN-PM-25-006	26-Jan-25	2nd	Container Integrity Verification	Box is intact and sealed. No damage.	Pass	Ankit Mehra	NA
Shipper Case Label	PM-LBL-01	Packaging	Tertiary	PL-LBL-2025-01-112	GRN-PM-25-006	26-Jan-25	2nd	Segregation of Materials	Stored separately from released materials.	Pass	Ankit Mehra	NA
Packaging Tape	PM-TAPE-01	Packaging	Tertiary	GPS-TAPE-2025-01-777	GRN-PM-25-007	26-Jan-25	1st	General Cleanliness and Orderliness	Area is clean, free of spills & clutter.	Pass	Ankit Mehra	NA
Packaging Tape	PM-TAPE-01	Packaging	Tertiary	GPS-TAPE-2025-01-777	GRN-PM-25-007	26-Jan-25	1st	Container Integrity Verification	Case is intact and sealed. No damage.	Pass	Ankit Mehra	NA
Packaging Tape	PM-TAPE-01	Packaging	Tertiary	GPS-TAPE-2025-01-777	GRN-PM-25-007	26-Jan-25	1st	Segregation of Materials	Stored separately from released materials.	Pass	Ankit Mehra	NA
Packaging Tape	PM-TAPE-01	Packaging	Tertiary	GPS-TAPE-2025-01-777	GRN-PM-25-007	26-Jan-25	2nd	General Cleanliness and Orderliness	Area is clean, free of spills & clutter.	Pass	Ankit Mehra	NA
Packaging Tape	PM-TAPE-01	Packaging	Tertiary	GPS-TAPE-2025-01-777	GRN-PM-25-007	26-Jan-25	2nd	Container Integrity Verification	Case is intact and sealed. No damage.	Pass	Ankit Mehra	NA
Packaging Tape	PM-TAPE-01	Packaging	Tertiary	GPS-TAPE-2025-01-777	GRN-PM-25-007	26-Jan-25	2nd	Segregation of Materials	Stored separately from released materials.	Pass	Ankit Mehra	NA
Wooden Pallet	PM-PAL-01	Packaging	Tertiary	NPC-PAL-2025-01-301	GRN-PM-25-008	26-Jan-25	1st	General Cleanliness and Orderliness	Area is clean, free of spills & clutter.	Pass	Ankit Mehra	NA
Wooden Pallet	PM-PAL-01	Packaging	Tertiary	NPC-PAL-2025-01-301	GRN-PM-25-008	26-Jan-25	1st	Container Integrity Verification	Stack is strapped and intact. No damage.	Pass	Ankit Mehra	NA
Wooden Pallet	PM-PAL-01	Packaging	Tertiary	NPC-PAL-2025-01-301	GRN-PM-25-008	26-Jan-25	1st	Segregation of Materials	Stored separately from released materials.	Pass	Ankit Mehra	NA
Wooden Pallet	PM-PAL-01	Packaging	Tertiary	NPC-PAL-2025-01-301	GRN-PM-25-008	26-Jan-25	2nd	General Cleanliness and Orderliness	Area is clean, free of spills & clutter.	Pass	Ankit Mehra	NA
Wooden Pallet	PM-PAL-01	Packaging	Tertiary	NPC-PAL-2025-01-301	GRN-PM-25-008	26-Jan-25	2nd	Container Integrity Verification	Stack is strapped and intact. No damage.	Pass	Ankit Mehra	NA
Wooden Pallet	PM-PAL-01	Packaging	Tertiary	NPC-PAL-2025-01-301	GRN-PM-25-008	26-Jan-25	2nd	Segregation of Materials	Stored separately from released materials.	Pass	Ankit Mehra	NA
Stretch Wrap	PM-WRAP-01	Packaging	Tertiary	GPS-WRAP-2025-01-419	GRN-PM-25-009	26-Jan-25	1st	General Cleanliness and Orderliness	Area is clean, free of spills & clutter.	Pass	Ankit Mehra	NA
Stretch Wrap	PM-WRAP-01	Packaging	Tertiary	GPS-WRAP-2025-01-419	GRN-PM-25-009	26-Jan-25	1st	Container Integrity Verification	Case is intact and sealed. No damage.	Pass	Ankit Mehra	NA

Stretch Wrap	PM-WRAP-01	Packaging	Tertiary	GPS-WRAP-2025-01-419	GRN-PM-25-009	26-Jan-25	1st	Segregation of Materials	Stored separately from released materials.	Pass	Ankit Mehra	NA
Stretch Wrap	PM-WRAP-01	Packaging	Tertiary	GPS-WRAP-2025-01-419	GRN-PM-25-009	26-Jan-25	2nd	General Cleanliness and Orderliness	Area is clean, free of spills & clutter.	Pass	Ankit Mehra	NA
Stretch Wrap	PM-WRAP-01	Packaging	Tertiary	GPS-WRAP-2025-01-419	GRN-PM-25-009	26-Jan-25	2nd	Container Integrity Verification	Case is intact and sealed. No damage.	Pass	Ankit Mehra	NA
Stretch Wrap	PM-WRAP-01	Packaging	Tertiary	GPS-WRAP-2025-01-419	GRN-PM-25-009	26-Jan-25	2nd	Segregation of Materials	Stored separately from released materials.	Pass	Ankit Mehra	NA