



# Interstellar Testing Centre Pvt. Ltd.

QUALITY CONTROL DEPARTMENT

ANNEXURE-4

BLANK TEST DATA SHEET(FOR TABLETS AND CAPSULES)

FOR CHEMICAL ANYALYSIS

SAMPLE NAME :

REFERENCE :

CUSTOMER B. NO. :

DATE OF ANALYSIS :

BOOKING CODE :

DATE OF COMPLETION :

Description: .....

Analysed By  
Sign / Date

Checked By  
Sign / Date

Identification: .....

Analysed By  
Sign / Date

Checked By  
Sign / Date

Average Wt.: .....

Calculation:

Analysed By  
Sign / Date

Checked By  
Sign / Date



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BLANK TEST DATA SHEET(FOR TABLETS AND CAPSULES)

FOR CHEMICAL ANYALYSIS

SAMPLE NAME :

REFERENCE :		BOOKING CODE :
CUSTOMER B. NO. :		
DATE OF ANALYSIS :		DATE OF COMPLETION :

Hardness Test: .....

Analysed By  
Sign / Date

Checked By  
Sign / Date

Uniformity of Wt. Variation: .....

Calculation:

Analysed By  
Sign / Date

Checked By  
Sign / Date

Disintegration Test : .....

Analysed By  
Sign / Date

Checked By  
Sign / Date

p H Test : .....

Analysed By  
Sign / Date

Checked By  
Sign / Date

Assay : (Titrimetric analysis / Potentiometrically / U.V. / Condensation Method) .....



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FOR CHEMICAL ANYALYSIS

SAMPLE NAME :

REFERENCE :

CUSTOMER B. NO. :

DATE OF ANALYSIS :

BOOKING CODE :

DATE OF COMPLETION :

Calculation: .....

Analysed By  
Sign / Date

Checked By  
Sign / Date





# Interstellar Testing Centre Pvt. Ltd.

MICROBIOLOGY DEPARTMENT

ANNEXURE-7

OBSERVATION RECORD FOR STERILITY TEST DIRECT INOULATION

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Sample Code No.:	Received On:
Name of the Sample:	
Commenced on:	Sample Storage At:
Completed On:	Sample condition:
Reported on:	Sample subject to analysis:

Media Control																				
Positive Control																				
Air Monitoring in LAF																				

Details of Positive control			
Bacterial Culuture for FTM		Fungal Culuture for SCM	
Name of the Culture		Name of the Culture	
ATCC/NCIM/MTCC		ATCC/NCIM/MTCC	

Note

:

- No growth & + Growth


FTM : Fluid Thioglycollate Medium

SCM : Soya bean Casein Digest Medium

Result : The above-mentioned sample **Complies/does not Complies** with IP/BP/US

Analysed By  
Sign / Date

Checked By  
Sign / Date

 <b>ITC Labs</b> <small>Assuring Integrity, Trust &amp; Confidence</small>	<b>Interstellar Testing Centre Pvt. Ltd.</b>											Page 1 of 1	
	MICROBIOLOGY DEPARTMENT												
	ANNEXURE-7												
	OBSERVATION RECORD FOR STERILITY TEST DIRECT INOCULATION												

Sample Code No.:											Received On:				
Name of the Sample:															
Commenced on:											Sample Storage At:				
Completed On:											Sample condition:				
Reported on:											Sample subject to analysis:				

Method of Inoculation: Direct Inoculation

Date of Observation		1 <sup>st</sup>	2 <sup>nd</sup>	3 <sup>rd</sup>	4 <sup>th</sup>	5 <sup>th</sup>	6 <sup>th</sup>	7 <sup>th</sup>	8 <sup>th</sup>	9 <sup>th</sup>	10 <sup>th</sup>	11 <sup>th</sup>	12 <sup>th</sup>	13 <sup>th</sup>	14 <sup>th</sup>
Days	Media														
Sample	FTGM (30-35?)														
	SCDM (20-25?)														
Positive Control	FTGM (30 - 35?)														
	B.subtilis / S.aureus														
	P.aeruginosa														
	SCDM (20-25?)														
Media Control	C.albicans / A.niger														
	FTGM (30-35?)														
Air monitoring control in LAF	SCDM (20-25?)														
	FTGM (30-35?)														
Observed by Signature															

- No growth & + Growth

FTGM : Fluid Thioglycollate Medium

SCDM : Soya bean Casein Digest Medium

Result : The above-mentioned sample **Complies/does not Complies** with IP/BP/US

Analysed By  
Sign / Date

Checked By  
Sign / Date



# Interstellar Testing Centre Pvt. Ltd.

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QUALITY CONTROL DEPARTMENT

ANNEXURE-9

BLANK TEST DATA SHEET

FOR MICROBIOLOGICAL LIMIT TEST

SAMPLE NAME :

REFERENCE :		BOOKING CODE :
CUSTOMER B.NO. :		
DATE OF ANALYSIS :		DATE OF COMPLETION :

## • Microbiological Limit Test

Description: .....

Sr. No.	Parameters	Result	Limit
1	Total Aerobic Count Including a. Yeast & Mould b. Total Bacterial Count		
2	Staphylococcus aureus		
3	Pseudomonas aeruginosa		
4	Candida albicans		
5	Salmonella typhosa		
6	Streptococcus faecalis		
7	Enteronacteriaceae		
8	Clostridia species		
9	Escherichia coli		
10	Coliforms		
11	Shigella		



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QUALITY CONTROL DEPARTMENT

ANNEXURE-9

BLANK TEST DATA SHEET

FOR MICROBIOLOGICAL LIMIT TEST

SAMPLE NAME :

REFERENCE :		BOOKING CODE :
CUSTOMER B.NO. :		DATE OF COMPLETION :
DATE OF ANALYSIS :		

Calculation : .....

(a) Total Bacterial Count =

Number of Colonies =

Number of Plates =

Dilution Factor =

CFU/mlgm = 
$$\frac{\text{No. of colonies} \times \text{dilution factor}}{\text{No. of Plates}}$$

(b) Total Yeast & Mould Count =

Number of Colonies =

Number of Plates =

Dilution Factor =

CFU/mlgm = 
$$\frac{\text{No. of colonies} \times \text{dilution factor}}{\text{No. of Plates}}$$

Therefore TAMC = TBC + TYMC

Analysed By  
Sign / DateChecked By  
Sign / Date