

Raw Material Bill of Materials (BoM) with Approved Limits

Material Code	Material Name	BoM Quantity	Approved Tolerance / Range	Criticality	
RM-001	API XYZ 50 mg	5.0 kg	±1.0% (4.95 kg – 5.05 kg)	Critical (API)	
RM-002	Lactose Monohydrate	45.0 kg	±2.0% (44.10 kg – 45.90 kg)	Non-Critical	
RM-003	Microcrystalline Cellulose	35.0 kg	±2.0% (34.30 kg – 35.70 kg)	Non-Critical	
RM-004	Magnesium Stearate	2.0 kg	Fixed Range: 1.95 – 2.05 kg	Non-Critical	

RAW MATERIAL VERIFICATION

MPC No: MPC-2024-003	BMR No: BMR-2024-00123
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Material Code	Material Name	Approved Vendor	BoM Quantity	Actual Quantity	Within Limits	Verified By
RM-001	API XYZ 50 mg	<input checked="" type="checkbox"/> Yes	5.0 kg	5.0 kg	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	Michael Lee
RM-002	Lactose Monohydrate	<input checked="" type="checkbox"/> Yes	45.0 kg	45.0 kg	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	Sarah Green
RM-003	Microcrystalline Cellulose	<input checked="" type="checkbox"/> Yes	35.0 kg	35.0 kg	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	Emily Davis
RM-004	Magnesium Stearate	<input checked="" type="checkbox"/> Yes	2.0 kg	2.0 kg	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	John Brown

QUALITY ASSURANCE COMPLIANCE DECLARATION

- 1. All raw materials are used from approved sources.
- 2. All raw materials are used as per standard quantity (BoM).

☒ Compliant ☐ Non-Compliant

Verified By: Michael Lee
QA Officer: 2024-02-10

Master Product Card	MPC-2024-003
Batch Manufacturing Record No:	BMR-2024-00123 BMR-2024-00123