O

O

. 0

## REVISION HISTORY:

			r—	·				7	
	03					<u></u>	-		SZ
	PD-DG-023-03		FD-DG-023-02			PD-DG-023-01	nenimental in manipulation in section of the parameters and the parame	Version No.	A. A.
	25 H2023		01/04/2022		0200012020	09/06/2020		Effective from	The state of the s
	CR-HLL1PD-23-0220		CR-HLL1PD-22-6023		CR-EAPD-20-0115		Change Request No.	CIL _	
2. Hetero Logo has been changed.	1. In-Process Sample DOL 1-02 (TOP)	equipment is introduced.	Common Batch to Batch of Common Batch o	erra socium manufacturing process.	Batch production record introduced for DOL-I stage of	change	Brief Description of the Ci		

	Sign & Date  Name  Department  PD-DG-023-03  Effective
	Prepared by  e  Y. S. 10 [11]    S. L. Engle   Prepared by    S. L. Engle   Prepared by   Prepared by   S. L. Engle   Prepared by   Prepared b
Reference Master Hormulae No.: MF-DG-19-02	Reviewed by  CON (0)1/2023  C. SOBREAGE: 150
Daria 1 0.2.1	Approved by  Pyr 10/11/2023  R. Vennigo Pala Raddy

Page I of 1

Batch Completed Date: \_

Sign & Danne Name Departmen PD-DG-023-03	Ş.		03	02		0	S.No.
Sign & Date Name Department OG-023-03	KM203		RM227	RM203		RN330	Material Code
ארייביין ארייבייין ארייביין ארייביין ארייביין ארייביין ארייביין ארייביין ארייבייין ארייביין ארייביין ארייביין ארייביין ארייביין ארייביין ארייבייין ארייביין ארייביין ארייביין ארייביין ארייביין ארייביין ארייביי	(Fresh/Recovery)	Methylene Di		Chloride (Fresh/Recovery)	Methylene 17:		Material Name
TO THE WAY	06		05	03	8	No.	Op.
Prepared by	I	d	ζ,	H	Kg	ment	Unit of Standard
	400	Į.	146	2400	400	Quantity	Standard
k. e Master Fo	380-420	•		2280-2520	1	1	Α
Re Sobly, 7	400 h	145	00 % 21	D (1. )	400	Quantity	MATERI,
Reviewed by  \(\begin{align*} \times \cdot	POLIR M 203 (A) 24 0003	R m 22724 0001	DOL1KM203 (R)24 0003	K M3	RM 339240048	In-house Batch No.	"RAW MATERIAL INPUT"
Approved by  PAVIDINI 1012  B. Vennagorala Padda  Page	800		8000	172,20		Remarks	Date:
Approved by  Approved by  Approved by  Page 1 of 23					by	Performed	
23					by	Checked	i

Op. Unit of Standard Allows J

			1.		11		0.1			 2		 08	T		$\top$					T	ζ <u>ς</u>
.   <sub>.</sub>	.					_			<u> </u>		_	∞	_	07   1	+	- 6	-		 ਨ		S.No.
Approved by					RM277 S		!		K151105	* 41 / 2		;		RIM342		RL/1203		I to CYATAY	DE/2/1	Code	Material
y San			Lot-III 2	Direction III	Sodium Bi Carbonate	+	Purified Water Lot-II		Hydrochloric acid		I milied Water Lot-I	Dinie J W			Lot-III	(Fresh/Recovery)	Melhylene D: Ct.	į		raterial Name	
>			23	1	17	_	16	<u> </u>	=======================================	_	11		80		6	QQ Q		90	1	Z	?
***************************************		<u> </u>	٢		K <sub>g</sub>				<u></u>		7		Κg	- 1	ŀ	+	0	K <sub>q</sub>	ment	Measure	Unit of
			800 7		40			i	73		800 —		200		400		7.7	3	Cuantity	Standard	
		040-	760 040	į		/60-840		;		040-040	750 040		:		380-420		†		Kange	Measure Standard Allowed	RAWMA
		0	CAN	0 H		008		ا ل		800		260		700	5		192	, ,	_	Actual	"RAW MATERIAL INPUT"
	67.6090 (m)	7	Sood by 11 11 11	TWY II O TACM N	1 20000	\$ 13) 1 0 1 mm	V 11/82 540071			0101020024		Rm342240602		1011 KM203 (R) 240003		1000 k 7.1 k C 1.1 V	5 W 2 1 2 1 2 1 2 2 2 2 2 2 2 2 2 2 2 2 2		Batch No.	- 1	INPUT"
							·							5000					Remarks		
																		by	Performed		•
	<del>*</del>												-					by	Checked		

PD-DG-023-03 Effective Date: 25/11/2083

Sign & Date

PS TOTAL PROS

Page 2 of 23

STAGE: DOL-I "RAW MATERIAL INPUT"

			T		T -									
	17		16			15			14		13	1	2	2
	RM224		RM174		- h	RM224			RM174		RM174		Code	Material
	(y)	N-Henton	(Fresh/Recovery) Lot-III	Teopress A.	Lot-I	N-Heptane (Fresh/Recovery)		Lot-II	Isopropyl Alcohol (Fresh/Recovery)	Lot-]	(Fresh/Recovery)	Isopropyl Alaska	Material Name	The Control of the Co
	40	_	40	_	00	3		33	3		31		d G	
	۲		Г			·		<u></u>			į-·			
	250 2		150		1000			450			450	Quantity Range	Measure Standard Allowed	
	240-260		i		950-1050	:		430-470		450-4/0	720	Range	Allowed	"RAWN
	250	100		•	1000		720	- \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		450		Quantity	Actual	"RAW MATERIAL INPUT"
7m 249 2 4 0 003 - 210	DOLI AM 244 (R) 240038-40	RM174240024		1001 ( W 244 ( K) 2 4003 &			1200 124 24 0024	<b>5</b>	67.00 h7.411			Batch No.	5.	, INPUT»
10	0138-40			903 f								Remarks		
		-									by	Performed		
											by	Checked		

Sign & Date Approved by

Sarahilla San

PD-DG-023-03 Effective Date: スラ/ロルスラ

Page 3 of 23

## STAGE: DOL-I BEFORE PROCESS-EQUIPMENT CLEANING RECORD Details of cleaning Solvent(s) / Potable Water

	38		27	T			Ι			7		······
	E//	+		+	14			01			No.	 
-	E/ANFD-001/01		E/SSR-004/01		E/OL REC-05		E/003/01	E/SSR-001/01/			ID.No.	Equipment
	00L-7 D	1 5-70 d		700-1	-i		T=100	\ \ \		Stage	used for	Previously
fresh)	RM203 (Methylene Di Chloride 8	Di Chloride Fresh)		Oi Chloride	(Methylene	Fresh)	Dol-1 Di Chloride	Methylena (Methylena	water	Potable	Solvent /	ns
	80-90	40-50		30-40	5		40-50		agirex	Allowed		of cleani
1		1			,	<u>-</u>	•		Cty(L)	Actual	arieu time	ng Solvent
				1		•			Batch No.	In-house	residentime gap is crossed	used if specified 4:
CLP(DG)-026	84:89 halpaga	CLP(DG)-024	(20,02)	CLP(DG)_o>	£5:30 62/2012	CLP(DG)-024	4		Version)	(Current		NO M
06/04/24 22:20	06/04/24		05/04/2	•	62/kalco	25/		<del></del>	Pare			THE CORD
22:20	84:80		10:09		65:23		1	From				
23:52	94:40		05/04/24 10:09 10:52		09:49			To		Time		
							, Ca	Entered	by/	Performed		

Approved by

Sign & Date

PD-DG-023-03 Effective Date: 95/11/2025

Page 4 of 23

ব্র		7		T	<del></del>						
Đợ-đ	_	_    -	05	04		03	92		01		ê S
PD-DG-023-03 Effective Date: 35/1/2023	Sign & Date photograph 5	Approved by	for	Cool the mass temperature to -15.0 to -10.0°C by applying Brine circulation to the Reactor include	rogen	Start Stirring and Charge RM203 (Methylene Di Chlorida)	atmosphere.		Check the cleanliness of the reactor,	o. Operations	
			E/SSR-001/01/ E/SSR-003/01	E/SSR-003/01	Container to E/SSR-001/01/	E/DT-01/ E/MT-12/		E/SSR-001/01/ E/SSR-003/01		Equipment ID. No.	
									05/04/24	Date	STAGE: DOL-I
		17:55	16:41		15:8%	14:53		14:		From	STAGE: DOL-I
			17:55			15:30		86:41		ime	:
	Duration: 00:20	Temp: - 4,   °C	Temp: - 14.4 °C	ĵ		1		1	Kemarks		
							fa :	Checked by	Performed by		r.

Page 5 of 23

PD-DG-023-03 Effective Date: ララ/、1/おびえン 8 Date Sign & Date Approved by RM203 (Methylene Di Chloride Fresh) Potable Water and followed by  $\sim 20 L$  of Addition flush the Measuring tank with Note: 2. Before & After Completion of  $30 \pm 10 \text{ minutes.}$ parameter recording sheet for every Note: 1. Record the temperature in the Chloride) (Fresh/Recovery) Lor-II + RM341) at -15.0 to -10.0°C for 1 hour 15 minutes ± 15 minutes under Nitrogen atmosphere. Add RM341 Solution (RM203 (Methylene Di 18:15 19:21 Time 18:50 Operations Louisans - 13.3 <del>-</del>13. Temp°C 1 - 1 - 1 Remarks 1 E/SSR-001/01/ E/SSR-003/01 PARAMETER RECORDING SHEET Equipment ID. No. Performed by E/MT-05 OPERATIONAL SHEET STAGE: DOL-I Date Date From 18:15 Time Time  $Temp^{\circ}C$ 19:21 To Duration: 01:06 Remarks Remarks Performed by Performed

Page 6 of 23

05   64   24   2 2 Approved by Sign & Date PD-DG-023-03 Eff	Date	Note: 2 Additic Potable RM203	minute Note: 08 parame	Add I Di Ch	07 Raise	Op.
1   24   20: 30   -4.2   -3.8   -3.8   -3.6   -3.	Time visuade Presh)	of nith	minutes under Nitrogen atmosphere.  Note: 1. Record the temperature in the parameter recording sheet for every	Add RM342 Solution (RM203 (Methylene Di Chloride) (Fresh/Recovery) Lot-III +	Raise the mass temperature to -5.0 to 0.0°C by applying Brine / RT Water circulation to	Operations
	PARAMETER RECORDING	E/SSR-001/01/ E/SSR-003/01	E/MT-16	E/SSR-003/01 05   14 24	ID. No. Date	STAGE: DOL-I OPERATIONAL SHI
Date Time	קראיר איניין	20:30 21:21		18:15	From To	STAGE: DOL-I OPERATIONAL SHEET
Temp°C Remarks		Duration: 60; 51		19:21	Remarks	
Performed by				examined by	Parfama	

Page 7 of 23

PD-DG-0	Si	ĄĮ			06/11/24		03/67/24	> 7	Date			10			9	No.	3
PD-DG-023-03 Effective Date: 25/ 1/ おひうと	Sign & Date	Approved by	1: 06	00:35	24 00:02	23:31	23:00	T III.	$\dashv$		parameter recording sheet for every $30 \pm 10$ minutes.	atmosphere.	Maintain at 30.0 ± 5.0°C for 2 hours	Reactor jacket.	Raise the mass temp	Ope	
: 25/1/2033	CONTRACTO	η	31.8	31.6	3).1	30.9	30.4	Temp"C Ren		Appriles against the second of	perature in the heet for every	atmosphere.	1.0°C for 2 hours	er circulation to the	Raise the mass temperature to 30.0 ± 5.0°C	Operations	
								Remarks Performed by	PARAMETER RECORDING SHEET			E/SSR-001/01/ E/SSR-003/01				=: 1	70
					enter e enteretario jugaze enteret		06/64/24	late	RECORDIN	_			1	05/04/24/	Date	CPERATIONAL SHEET	STAGE: DOL-I
						01:10		T. Carrent	-		23:00		1.17	3	From		<u> </u>
		-				32.	Temp°C			06/04/24	01: 20		23:00		To		
						1	°C Remarks				Duration: 62:20		1		Remarks		
							Performed by			Cnecked by				a statuted by	Performed	,	

Page 8 of 23

Sign & Date ゆん ゆん PD-DG-023-03 Effective Date: タ5/1/おたみう	- 1 [	to E/OL REC-05  E/FM: 01 61  to  E/SSR-001/01/	anic layer the aqueous	Receiver. E/OL REC-05		13 Settle for minimum 15 ininutes.  E/SSR-001/01/ E/SSR-003/01	12 Stir for minimum 10 minutes.	E/MT-14/01 to E/SSR-001/01/	Equipment OP
	04:33 O4:50	63:00 03:58	Checked by	02:45	02: 40 03:00	02:20 01:40	01:24 02:20	From To Remarks Performed by	i

Page 9 of 23

		7/	7	<del></del>		1	<del></del>						
ξ¢.	7	25	24		23	22		21	20	19			No.
Sign & Date Date	Approved by	Settle for minimum 15 minutes.	Stir for minimum 10 minutes,	the reactor.	Charge Purified Water Lot-III into	Transfer the Organic Layer from the Receiver into the reactor.	aqueous layer into the containers.	Separate the bottom Organic laver	Settle for minimum 15 minutes.	Stir for minimum 10 minutes.	Receiver into the reactor.	Transfer the Organic Laver for	Operations
		E/SSR-003/01	E/GGB 00: 00:	to E/SSR-001/01/	E/FM: 61/01	E/OL REC-05 E/OL REC-05 to E/SSR-001/01/	to	E/SSR-001/01/	E/SSR-003/01/	E/SSR-003/01	to E/SSR-001/01/	E/OL REC-05	Equipment
The state of the s											06 04 24	Date	STAGE: DOL-I OPERATIONAL SHEET
	10:00	04:38	>	09:06	35:40	04:00	ī	06:36	h5:50	96.40	>	From	DOL-I
	10:30	10:06	7.58	?	09:00	07:53		04:00	06:36	05:54		To	
	1	1	,		l	-		1	1	1		Remarks	
											i eriormed by	Done	

Page 10 of 23

PD-DG-023-03 Effective Date: 35/1/2025

OPERATIONAL SHEET	STAGE: DOL-I

3	1		30					<del>                                     </del>	<del></del>		<del></del>	
!		<b>*</b>		<b>7</b> + -	0 -	29		28	ī	77	26	No.
Sign & Date PA O WINNE		Approved by	vacuum in the parameter recording sheet for every 60 ± 15 minutes.  Note: Send distilled Solvent for Recovery.	Distill off the solvent under vacuum at the mass temperature below 50.0°C.	io the	Jacket to reaches to distillation	lying	Transfer the Organic Layer from receiver into the reactor	Check the cleanliness of the Reactor,		•	Operations Separate the bottom Organic Inc.
			E/SSR-004/01 to E/REC-04		E/SSR-004/01		to E/SSR-004/01	E/OL REC-05	E/SSR-004/01	10 E/OL REC-05	E/SSR-001/01/ E/SSR-003/01	Equipment ID. No.
	***************************************		<u></u>	<u> </u>	•						06/04/24	Date SHEE
			14:03		13:00		11:56		11:40	10:30	From	1 17
		(hz/ba)+0)	01:35		14:22		13:00		11:50	11:36	To	Time
			Dist. Vol: 2780 L	1			7		1	<b>3</b> -	Remarks	
								Checked by			Performed by	

PD-DG-023-03 Effective Date: タ5/11/紀(温)

Page 11 of 23

Op.No: 30. Distill off the solvent under vacuum at the mass temperature below 50.0°C.

Date

Time

Vocation PARAMETER RECORDING SHEET

PARAMETER SHEET

Approved by  Sign & Date  PD-DG-023-03 Effective Date: 25/ 1/2022	07/04/24					06/64/24	Date
Date  Effective Date	\$2	21:36	20:3)		+	1	Time
te: 25/ 1/8022	-	34.1	35.6	30.7	29.3	28.9	Temp°C
\$0875	280	490	044	380	350	mmHg 290	Vacuum
	1 ,	1 1	1 1	1 1	1	remarks	ler recording
						by	sheet for eve
					0.4104129		Vacuum Performed 15 minutes.
					01:35		utes.
					9.54	Temp°C	
					600	Vacuum mmHg	
					ì	Remarks	
					υy	Performed	

Page 12 of 23

No.	Оре	Operations	Equipment ID No	Date Date	1-1	Time	
3 <sub>1</sub>	Charge RM174 (I	Charge RM174 (Isopropyl Alcohol)	E/MT-11/01/		From	To	
	atmosphere.	atmosphere.	Container to E/SSR-004/01	/07/04/24	D1: 41	02:00	
	Distill off the solvent under vacuum the mass temperature below 50 noc	Distill off the solvent under vacuum at the mass temperature below 50 0°C					
32	Note: Record the temperature and vacuum in the parameter recording sheet for every 30 ± 10 minutes. Note: Send distilled Solvent for Recovery.	meter recording to 10 minutes.  Solvent for	E/SSR-004/01 to E/REC-04		02:00	04:40	Dist. Vol: 400
Date	Time	Temp°C Vacuum	Remai	PARAMETER RECORDING SH.	RDING SHEET	T	
07/04	07/04/24 02:00	3 to 3 to	1 AND			Time Temp°C	p°C
	02:32	39.2 400			0 42/10/120	oh soiho	44.8
	03:00	41.3 440	ì		0	04:40	46.2
	03:30	43.7 480	ı				1
F	Approved by	)					
[0	Sign & Date	the state of the s					
PD-DG-	023-03 Effective	PD-DG-023-03 Effective Date: ネラ/ 1/まなき					

Page 13 of 23

10 /10 /10 /10 /10 /10 /10 /10 /10 /10 /	ORERATIONAL CT	ZALACE, DOLL	グーA フラーブ ファーブ ファーブ
		,	•
TEL		,	•

Sign & ]	4		hz/h0/20	Date N	36	35	34		ပ္သ	No.
Sign & Date (N)	Approved by	0 8: 64 32. 4 -	1 me T	ote: Record the temperature in the parameter cording sheet for every 30 ± 11) minutes.	Add RM224 (N-Heptane) (Fresh / Recovery) Lot-I at 30.0 ± 5.0°C for I hour 15 minutes ± 15 minutes under Nitrogen atmosphere	Cool the mass temperature to 30.0 ± 5.0°C by applying RT Water / Chilled Water circulation to the reactor jacket	Water Circulation to the reactor jacket then Maintain at the same condition for 30 ± 5 minutes.	If temperature below 45.0°C Raise the	Charge RM174 (Isopropyl Alcohol) (Fresh/Recovery) Lot-II under nitrogen a:mosphere	
		he holts	Performed by	E/SSR-004/01	E/MT-18/	E/SSR-004/01		E/SSR-004/01	E.0 /1	Equipment Date
		08:20	S SHEET  ate Time	07:00	05:32		05:05	24:40	From	SHEET
		20 31.6	Temp°C	08:20	04:00	25.50	7	05:00	$T_0$	me
		1	Remarks	Duration: 01:20	1	Duration: 00:32	Temp: 46.7°C	1	Remarks	
		er vormised by	Performed L						Performed by	

Page 14 of 23

PD-DG-023-03 Effective Date: タ5/ロ/おびと

Dario	50 ± 15 minutes.			Op.
PARAMETER RECORDING ST	08:20	F/SSP 004/0: 07 04 04 7 u	Equipment Date Time	STAGE: DOL-I
	4:30 Duration: os: 40	To Remarks Performed by		

Approved by Sign & Date	09:26 10:31 11:39 12:39 14:00	Date Time 07/04/24 08:20	Maintain at 30.0 ± 5.0°C for 5 hours 30 minutes ± 30 min Mote: Record the temperature parameter recording sheet for 60 ± 15 minutes.
the line of the	5 31. 4 31. 4 32. 4 33. 3	Temp°C:	± 5.0°C' for ites ± 30 minutes temperature in the ling sheet for every
		Remarks Performed by	ID. No.
		PARAMETER RECORDING SHEET  Performed  by  Date  Ti	Date   40
		ING SHEET  Time	-     "
		Temp°C Remarks	To Remarks  {:30 Duration: os: 40
	БУ	Performed	Performed by

Page 15 of 23

PD-DG-023-03 Effective Date: 25/1/2023

PD-D			4		40		39		U.		17	<u></u>
G-02:	Sign	App	Not Not	Su. 50,			-		ن. الا		No.	9
PD-DG-023-03 Effective Date: ラグに) るのま3	Sign & Date	Approved by	<ul> <li>Check for ML's clarity visually.</li> <li>ML's should be clear.</li> <li>Note: Send ML's for Recovery.</li> </ul>	Suck dry the material for minimum 50 minutes.	Wash the material with RM174 (Isopropyl Alcohol) (Fresh/Recovery) Lot-III + RM224 (N-Heptane) (Fresh/Recovery) Lot-II		<ul> <li>under nitrogen atmosphere.</li> <li>Check for ML's clarity visually.</li> <li>ML's should be clear</li> </ul>	Start stirring and Filter the material through Agitated Nutsch Filter and Decided Nutsch Filter	Nutsch Filter and Drien.	Check the along:	Operations	
25	V	,   -					u Dile		ated			ı
			E/ANFD-001/01	E/ANFD-001/01	Container E/MT-18/ Container to E/SSR-004/01	E/MT-11/01/	E/SSR-004/01 to E/ANFD-001/01	}	E/ANFD-001/01 07 04 24		Equipment ID. No.	
									07/04/24		Date Date	OLAGE: DOL-I
			16:00		15:44		1 4: 00	-	13:40	From		DCL-I
			17:00		16:00		(5:40		13:51	To	Time	
			1 09 t. Ish s.TW		1	1			1	Remarks		
								Checked by		Performed by		( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( )

Page 16 of 23

STAGE: DOL-I

	43		T
	10	42	8.8
	Dry the material under Vacuum NLT 550 mmHg by maintaining ANFD outlet temperature £t 50.0 ± 5.0°C for 6 hours ± 13) minutes.  Note: Record the temperature and vacuum in the parameter recording sheet for every $60 \pm 15$ minutes.	Raise the material temperature undervacuum by applying Hot water circulation to ANFD jacket till the ANFD outlet temperature reaches to 50.0 ± 5.0°C.  Note: Vacuum NLT 550 nunHg.	Operations
	E/ANFD-001/01	1D. No.	Equipment
		07/04/24	OPERATIONAL SHEET
ļ	8::8	From 1 7:00	
	00:20	1 &:18	
	Duration:	Remarks	
	Checked by	Performed by	

PD-DG-023-03 E	Sign & Date	Approved by
PD-DG-023-03 Effective Date: 95/1/2052	\$10/0/2005	У

Page 17 of 23

STAGE: DOL-I PARAMETER RECORDING SHEET

PD-DG-023-03 Effective Date: タちル ねんなっ	d by Date	201-11-7 00:20 33.9	+	22:30 53.1		19:21 51.1	07/04/24 18:18 5	Date Time Outlet Vacuum Remarks Performed 15 minutes.	Op. No: 43. Dry the material under Vacuum NLT 550 mmHg by maintaining ANFD outlet tomporature and vacuum in the control of the
5/11/2023	Digition?	9 580	590	590	280	570	280	tlet Vacuum R	under Vacuum NLT :
		1	1		1	1		er recording sheer for ever  Remarks Performed	PARAMETER   550 mmHg by maintai
							Date T	y 60 ± 15 minutes.	ETER RECORDING SHEE
							Time Outlet Temp°C	mperature at 50.0±	
							Vacuum mmHg Remarks	5.0°C for 6 hours ± 1	
						ру	Per	0 minutes.	

Page 18 of 23

	46	45		44	No.
	Send Test Request to QC as sample No.: DOL1 for sampling and analysis.	- S - O	Unload the material into transparent polythene bag kent in ANIED		
	Ï	E/ANFD-001/01 to Containers		E/ANFD-001/01	Equipment ID. No.
and the second s				16/08/80	OPERATIONAL SHEET  Date T
8:00		02:60	00:20	From	T. SHEET
1		05:h0	01:38	To	lime
1		,	Temp: 34, 2°C	SN WWW.	Ramoult
				Performed by	( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( )

PD-DG-023-03 Effective Date: 95/1/2032	Sign & Date	Approved by
Date: 35/1/2032	10/11/0000	2000

Page 19 of 23

STAGE: DOL-I

Approved by Sign & Date PD-DG-023-03 Effective I	Op. No: 45  S. No. Container  S. No. Container  No.  1 1/14  2 2/14  3 3/14  5 5/14  6 6/14  8 8/14
Weighed by: Date  Date  Effective Date: 25/11/2023	Gross Wt. Tare Wt. (Kg.)  45.26  5.28  45.24  5.28  5.26  45.24  5.28  5.28  45.24  5.28  5.28
	OUTPUT WEIGHING DETAILS  Net Wt. (Kg.) S. No. Container (Kg.) 9 9 10 10 10 10 10 10 10 10 10 10 10 10 10
Total Weight: 53q.  Checked by:  Date:  Page 20	W.E.ID.No: E Gross Wt. Tare (Kg.) (Kg.) 14 45.28 5. 4 45.24 5. 4 45.28 5. 5. 4 2-4.50 5.
534. 26 Kg Page 20 of 23	Wt. Net Wt.  Net Wt.  Net Wt.  10.00  24  40.00  24  40.00  19.26

## Details of cleaning Solvents used AFTER PROCESS-EQUIPMENT CLEANING RECORD STAGE: DOL-I

	4	$\neg$									
}	45 E/	+	40		28	_	···	26		No.	Op.
	E/ANFD-001/01 (1)		E/SSR-004/01 (		E/OL REC-05						Equipment
Fresk)	(Methylene Di Chloride		(Methylene	Fresh)	(Methylene	Fresh)	Di Chloride	RM203	Potable Water	_	1
	80-90		40-50		30-40		40-50		Range	À	Details o
	80	0 h	-	30		90	<u>د</u> د		Actual Qty(L)	.	f cleaning
541017507	1	RM203240175		Rm 203 240 175 CIP(DG)-025		14 m203240175		OAT HOUSE	In-house		Details of cleaning Solvents used
CILP(DG)-026 08 04/24 06:31		CILP(DG)-024		CIP(OG)-025		Cl.P(DG)-024		vetSion)	(Current	Ref SOB N	L CLEAI
8/04/24	11:41	7 2 2 2	51:91 /4/12/2	odlaula.	7 1 2 2 1	oklaula i f		Date	Cleaned on	}	EAINING RECORD
	+	1	10:15	`	01:51	7		From	Ciean		ORD
07: 42	18:10		17:08		16:02			$T_0$	Cleaned Time		
		_					by	Entered	Performed		
								Checked by			

Sign & Date Approved by

PD-DG-023-03 Effective Data: ラタルトコのシ The state of the s

Page 21 of 23

$538.00 \pm 20.00  \mathrm{Kg}$ for $400.00  \mathrm{Kg}$ of RM339	YIELD Standard Allowed Range (Kg)
539.26	Actual (Kg)
	STAGE: DOL-I YIELD REPORT
(Nign/Date)	Entered by
(Sign/Date)	Checked by

PD-DG-023-03 Effective D	Sign & Date	Approved by
13 Effective Date: 85 11 2023	10/1/80 V	A

Page 22 of 23

Approved by

Sign & Date

PD-DG-023-03 Effective Date: 25/11/2023

Page 23 of 23