



Novo Excipients Pvt. Ltd.

Department:Store

Raw Material / Packing Material Sampling Checklist

1. Date :	11-08-2025
2. Material Name :	Hydroxypropyl Methyl cellulose Phthalate(HP 55) 40 cps
3. GRN No. :	GRN/25/R/047
4. AR No :	25RM044
5. Material Code :	R024007
6. External Packing And Its Condition :	HDPE Drum with Packed and good condition
7. Label Details :	
i) Name Of Material :	Hydroxypropyl Methyl cellulose Phthalate(HP 55) 40 cps
ii) Batch No. :	093/25
iii) Name Of Manu. By :	DEEPAK CELLULOSE PVT. LTD.
iv) Name Of Supp. By :	DEEPAK CELLULOSE PVT. LTD.
v) Mfg. Date :	31-05-2025
vi) Exp. Date :	30-04-2028
8. Original Container Repacked :	Original Container
9. Verification of Zero reading On Magnehelic gauge when RLAF In OFF Conditions :	Yes
10. Magnehelic gauge when RLAF On After 15 Min (Limit : 6 to 16 mm) :	10 mm
11. Internal Packing And ItsCondition :	LDPE bag with sealed and good condition
12. Apperance Of Material :	Colourless liquid
13. No. Of Containers Sampled :	20
14. Sample Quantities :	
i) Analysis Qty. :	30 GM
ii) Control Qty. :	60 GM
15.Any Other Observation :	No other observation
16. Sampler Used For Sampling :	RM/SPEC/IP/010-01
18. Sampled By/On :	Manisha Dhere / 11-08-2025
19. Remarks :	NA

	Sampled By	Checked By
Name	Manisha Dhere	master master
Sign/Date	master1 / 11-08-2025	master1 / 13-08-2025
Designation	Senior Executive	master
Department	Quality Control	Production