



# Novo Excipients Pvt. Ltd.

Department:Store

## Raw Material / Packing Material Sampling Checklist

1. Date :	25-08-2025	Specification No. : RM/SPEC/USP/020-02
2. Material Name :	Triacetin	
3. GRN No. :	GRN/25/R/054	
4. AR No :	25RM051	
5. Material Code :	R073100	
6. External Packing And Its Condition :	HDPE Drum with Packed and good condition	
7. Label Details :		
i) Name Of Material :	Triacetin	
ii) Batch No. :	USP/02260125/49	
iii) Name Of Manu. By :	S.D. Fine-Chem Limited	
iv) Name Of Supp. By :	Sunny Scientific Enterprise	
v) Mfg. Date :	January 2025	
vi) Exp. Date :	December 2027	
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) :	12 mm	
11. Internal Packing And ItsCondition :	LDPE bag with sealed and good condition	
12. Apperance Of Material :	Medium Yellow Powder	
13. No. Of Containers Sampled :	5	
14. Sample Quantities :		
i) Analysis Qty. :	gm	
ii) Control Qty. :	gm	
15.Any Other Observation :	No other observation	
16. Sampler Used For Sampling :	QC-023/04	
18. Sampled By/On :	Manisha Dhere / 25-08-2025	
19. Remarks :	NA	

	Sampled By	Checked By
Name	Manisha Dhere	Manisha Dhere
Sign/Date	GMP070 / 25-08-2025	GMP070 / 25-08-2025
Designation	Senior Executive	Senior Executive
Department	Quality Control	Quality Control