SHADILII	Factory:S, No. 4/3, Plot No.33, F Villianur Commune, Pu	Curumbapet Industrial Estate,	VALIDATION BANG Page Lof-26
SAI PRIMUS LIFE BIOTECH PVT LTD	BATCH PACKING RECORD	Product Code: L13	Batch Size: 6,00,000 Tablets
Product	LOLIP 20	BPR. No.: BPR/T/331-00	Batch No.: 611822161
		Customer:	Generic Health Care Pvt. Ltd

BATCH PACKAGING RECORD COVER SHEET

PRODUCT NAME

GENERIC NAME

LABEL CLAIM

CODE NO.

DOSAGE FORM

BPR No.

REVISION No.

SUPERSEDE No

EFFECTIVE BATCH. No. /DATE

MARKET

SHELF LIFE

BATCH SIZE

PACKING CONFIGURATION

BPR ISSUED BY/DATE (QA)

BPR CHECKED & RECEIVED BY/DATE (PRODUCTION)

MFG. DATE: !! 2022

ALLOTTED BY: QA SIGN/DATE: 45 28 11 2022

QUANTITY RECEIVED FROM PRODUCTION

DATE OF COMMENCEMENT: 65 18 2002

QUANTITY

RELEASED QUANTITY OF PACKED TABLETS

RELEASE OF BATCH BY HEAD QA SIGN/DATE:

LOLIP 20

Atorvastatin Calcium Tablets 20 mg

Each film coated tablet contains:

Atorvastatin calcium Trihydrate

Equivalent to Atorvastatin20 mg

Colour: Approved colour used.

PON/DRUGS/21 14 4376

Tablet

BPR/T/331-00

00

: G1822106/07/07/2022

Export

36 Months

: 6,00,000 Tablets

3 x 10 Tablets Pack (Alu Alu Packing)

EXP. DATE: 10 2015

COUNTER CHECKED BY: QA SIGN

: 596875 Nas

DATE OF COMPLETION: 06 12 2020

6,00,000 NOS

592200 NOS

This BPR contains 26 Pages + P. ... Additional Pages

	Prepared by:	Check	Approved By:	
Dept.	Production	Production	Quality Assurance	Head Quality Assurance
Sign.	Dour	N	Mikh	-18_
Date	07/07/2000	Mod Italia	07/07/2012	D. MIN
	HAT THE PROPERTY OF THE			



SAI PRIMUS LIFE BIOTECH PVT LTD
Factory: R.S. No. 4/3, Plot No.33, Kurumbapet Industrial Estate,
Villianur Commune, Puducherry-605009.

Page 2 of 26

BATCH PACKING RECORD

LOLIP 20

Product Code: L13 BPR. No.: BPR/T/331-00

Customer:

Batch Size: 6,00,000 Tablets Batch No.: G1822161

Generic Health Care Pvt. Ltd.

INDEX

Product

Sr. No.	Content	Page No.
Batch Pac	caging cover sheet	
1	Index.	2
2	Check list for batch packing record review	. 3
3	Packing Material Specification and Indent	4
4	Dispensing line clearance	5
5	Dispensing record of packing materials	6
6	Line clearance for primary packing	7
7	Verification of dispensed packing material	8
8	Stereo Issuance and setting Record, Receipt of product and materials, Detail of the product as per BMR	8
9	Weight verification record of received semi-finished product	8
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12	Packing instruction, specimen of printed foil, time record for packing detail, Packing In-process checks for primary packing	9-10
13	Alu Alu packing machine parameters	10
14	Challenge test for Non Filling Detection System	10
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22	Man power allocation	21
23	Product Counter Check Line Clearance	22-23
24	Packing material reconciliation	24
25	Excess packing material return to store	24
26	Destruction of rejected/unused printed packing materials and stereos	24
27	Batch reconciliation	25
28	Transfer of finished goods	25
29	Deviation Detail	25
30	BPR review details	25
31	Batch released for Despatch	26
32	Revision History	26

Property !	Prepared by:	Checked by:		Approved By:	
Dept. Production		Production	Quality Assurance	Head Quality Assurance	
Sign.	Day	M	mile	18	
Date	07/07/2002	2001/20179	07/07/2022	THE REST OF THE PARTY OF THE PA	
1914年 · 大人) (Grant Hard Parketholder Control Square		UNIKULLLUCGII	

CD.	
SAI PRIMUS	

Factory: R.S. No. 4/3, Plot No.33, Kurumbapet Industrial Estate, Villianur Commune, Puducherry-605009.

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BATCH PACKING RECORD

Product Code: L13

Batch Size: 6,00,000 Tablets

Product

LOLIP 20

BPR. No.: BPR/T/331-00
Customer:

Batch No.: G182216 1
Generic Health Care Pvt. Ltd.

2. CHECKLIST FOR BATCH PACKING RECORD REVIEW:

Instruction:

Check the following points before submitting the documents for final Review

Sr. No.	Checklist	Observation (Yes/No/NA/No.*)
1.	No. of pages of BPR+ Additional pages (If any) *	Yes
2.	Line clearance and environmental record	Xey
3.	Processing activity done by and checked by is signed	Yies
4.	Dispensing	
a)	Equipment clean tag and dispensing tag attached with batch record	Yes
b)	Packaging material is checked	Yes
5.	Packing	
a)	Rinse water analysis report attached with BPR	Yes
b) .	Approved specimen of printed foil, carton and shipper label are attached	Yes
c)	Control / Stability / Finished product analysis samples are withdrawn	Yus .
d)	Reconciliation of packing materials is done	Tue
e)	Tablet reconciliation is done	Yes
f)	In process checks parameters done at regular interval and recorded into BPR	Yes.
6.	Attachment	
a)	Finished Goods Transfer Note	Yes
b)	Certificate of analysis of finished product is submitted	×
c)	Stereo Impression Format	Y.
7.	Complete set of BPR Submitted	

Checked by QA/Date:	
*Mention total number of pages.	
Remarks (If any)	_ ol - man and a man and a

Prepared by:		Che	Approved By:	
Dept. Production		Production	Quality Assurance	Head Quality Assurance
Sign.	David	N	CONTRA	R/
Date	0404000	07/07/1022	07/27/2022	100000
Y533	HNCONTROLLED (U	NCONTROLLED CC?

SAI PRIMUS LIFE BIOTECH PVT LTD Factory: R.S. No. 4/3, Plot No.33, Kurumbapet Industrial Estate, Villianur Commune, Puducherry-605009.

Page 4 of 26

BATCH PACKING RECORD

Product Code: L13

Batch Size: 6,00,000 Tablets

Product

LOLIP 20

BPR. No.: BPR/T/331-00 Customer:

Batch No.: 6122161

Generic Health Care Pvt. Ltd.

PACKING MATERIAL SPECIFICATION AND INDENT:

Sr. No.	Material	Item Code	Specification	UOM	Standard Qty. for Batch Size 6.0 Lac.	
1	252mm Lolip 20 Printed Foil 0.025mm	PPF/SP/L016	Width - 252 ± 1 mm Thickness - 0.025 mm Language - French Color - 2 Colors Item Code - 13/0463	Kg		
2	252 mm Alu Alu base foil	PBF/SP/A004	Width – 252 ± 1 mm Plain non-printed (text matter) aluminum foil.	Kg	150.000	
3	3x10's Lolip 20 Printed Carton	PPC/SP/L016	Size – 130 x 60 x 25 mm (L x W x H) Board – 300 gsm ITC Cyber XL, UV varnished. Colour – 4 colour Language – English/French Item Code – 15/0781	No	20000	
4	Lolip Printed Leaflet	PPL/SP/L019	Size – 140 x 175 mm (L x H) Specification – NLT 60 gsm Maplitho Paper. Colour – 2 colours Language – French/ English Item Code: 16/0556	. No	20000	
5	Shrink Sleeves (PVC)	PPS/SP/P001	Plain PVC Shrink Sleeves	No	2000	
6	5 Ply 390x390x430 mm GHPL Printed Shipper PPS/SP/G002 A 5 Ply flute vertical corrugated inner unprinted in nature. (24 B.F.) Outer Size – 390 x 390 x 430 mm (L x W x H) Bursting Strength – NLT 15.00 Kg/cm²		No	75		
7	2.5' GHPL Printed Bopp Tape	PPB/SP/B002	Clear Transparent Length of roll – 65m Width – 60 mm Printing – GHPL repeats in Blue	No	2	
8	3' Plain BOPP Tape	PUB/SP/B001	Plain BOPP Tape	No.	1	
9	Strapping role.	PPR/SP/S001	White or milky white colour. Width - 12 mm Thickness - 0.6 mm	Mtrs	300 .	

Prepared by:		Check	Approved By: Head Quality Assurance	
Dept. Production		Production Quality Assurance		
Sign.	Dout	1	Com	8
Date	04/04/2000	07/07/2012	07/07/1002	ON FOLLOW
IV	THOUTHOOK		INC	ONTROLLED CCZY

C/D		SAI PRIMUS LIFE BIO Factory: R.S. No. 4/3, Plot No.33, I Villianur Commune, Pu	Kurumbapet Industrial Estate,	Page 5 of	26		
	PRIMUS OTECH PVT LTD	BATCH PACKING RECORD	PROBLEM STORY OF THE STORY OF T		Batch Size: 6,00,000 Tablets		
q	roduct	LOLIP 20	BPR. No.: BPR/T/331-00	e di ul	: G1(822	A CHARLES AND A CONTRACTOR OF THE PERSON NAMED IN	
	Toduct	LOLIF 20	Customer:	A S. P. Constitution of the Constitution of th	Generic Health Care Pvt. Ltd		
4.	DISPENS	SING LINE CLEARANCE CHECKS	Dall 3(12)				
Sr. No.		. CHECKS			Observa		
1	Check and waste bin o	ensure that empty SS containers, polyther f previous batch/product are removed from	ene bags, Tags, documents and	scrap from	Store	IPQA	
2		ensure that display stand and weighing bal			V	1	
3 ·	Check and ensure that SS trolley are clean.					-	
4	Check and ensure that area (floor, walls, ceiling, doors and windows) are clean.						
5	Check and ensure that Magnehelic gauges, tube light fixtures, supply grills, return riser grills and filters, electrical fixture are clean.						
6	Check and	ensure that all the sides of Mobile Laminar	Air Flow is clean		V		
7	Check all th	ne gauges of Mobile Laminar Air flow before	ore switching ON.		V		
8	Check and ensure that weighing balances and pressure gauges to be used are within calibration due date.					1	

Check that the daily records (Balance Logbook, RH & Temp. record) are updated and signed.

Equipment status is updated for Cleaned and Preventive maintenance.

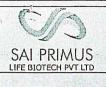
9

Note: *Tick mark (√) if Complies, (X) if does not comply and (NA) if not applicable. Mobile Laminar Equipment Weighing Balance Area 'Air Flow STILAP/OO/ ST/BAYOU Fou STORE ID No. - NA-NA -FLUGEN 100. Previous Product B. No. Cleaned by Sign/Date Checked by Store Sign/Date Verified by IPQA Sign/Date

	Checked by	Verified by
Observation	Store Sign/Date	IPQA Sign/Date
23°C	第十0311212	~ G1302/11/2012
llmm.		Oh pelly 1004
	Market Control of the Control	Observation Store Sign/Date 23°C 310212

APPROVAL FOR DISPENSING BY IPQA: Sign. Date: Dat Dispensing start Time 14:35 End Time 14:55

	Prepared by:	Checke	Approved By:	
Dept.	Production	Production	Production Quality Assurance	
Sign.	Day		MAN	8
Date	04/04/2002	07/07/2022	07/04/2022	Volkelka
V: 17	THEONE TO THE		INC	ANTDOLLED CCTV
1100	HAGENDELY NU JVICE		UNC	UNIKULLLU (L



SAI PRIMUS LIFE BIOTECH PVT LTD Factory: R.S. No. 4/3, Plot No.33, Kurumbapet Industrial Estate, Villianur Commune, Puducherry-605009.

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BATCH PACKING RECORD

Product Code: L13

Batch Size: 6,00,000 Tablets

Product

LOLIP 20

BPR. No.: BPR/T/331-00 Customer:

Batch No.: 6/18 22161 Generic Health Care Pvt. Ltd.

Material Name	Item code	UOM	Req. Qty. for	Issued Qty.	A.R No.	No. of Roll/Box	Issued and Checked by Store	Verified by IPQA
252mm Lolip 20 Printed Foil 0.025mm	PPF/SP/L016	Kg	45.000	12.300 36.690	Pried 60334 Pried 60022	01 02	97/13/22 197/3/22	645 c2/12/20v
252 mm Alu Alu base foil	PBF/SP/A004	Kg	120,000	169-66	o Proclosopy	64	100/1/2V	94 Whow
3x10's Lolip 20 Printed Carton	PPC/SP/L016	No	20000	21915	Pmal 01058	JĻ	1911/2 1811/2	63/12/2022
Lolip Printed Leaflet	PPL/SP/L019	No	20000	20000	Pmaloloso	03.	100 mg	64 c2/12/2021
Shrink Sleeves (PVC)	PPS/SP/P001	No	2000	2000	PmGloos95	02	13/1°2	Q1/2/2021
5 Ply 390x390x430 mm GHPL Printed Shipper	PPS/SP/G002	No	75	78	Pm@100864	08	Jan Sallara	02/12/2021V
2.5' GHPL Printed Bopp Tape	PPB/SP/B002	No	2	06	Pmalo0870	02	18 3/12 x	95 03/12/20W
3' Plain BOPP Tape	PUB/SP/B001	No		७ ।	Pm@100,505	ol	SX, 2	(d)s chow
Strapping role.	PPR/SP/S001	Mtrs	300:	01	Pm6/00945	0	12 / 3 / 3 / 3 / 3 / 3 / 3 / 3 / 3 / 3 /	Of Indian

计支撑的对话程 点	Prepared by:	Che	ecked by:	Approved By:
Dept.	Production	Production	Quality Assurance	Head Quality Assurance
Sign.	Now	A	White	WS-
Date	04/04/2022	07/07/2022	07/27/2022	CORNIN!
V	NCONTROLLED		INC	CONTROLLED CC2Y

. (AI PRIMUS	Fact	ory: R.S. No. 4	MUS LIFE BI /3, Plot No.33, r Commune, Po	Kurumba	pet Indus	D trial Es	state,	Pa	ige 7 of 2	6	
	BIOTECH PVT LTD	BAT	CH PACKING		DBCSCORE NO BOUGHTON	luct Code	: L13	u india	Ba	atch Size	: 6,00,000	Cablete
	Product	LOYIDA			Life and Authorities	. No.: BP	Special Park					
	Froduct	LOLIP 2	. 0		The second	tomer:	20,270	Batch No.: G18 221.61 Generic Health Care Pvt.				
	LINE CLEAD 6.1 PRIMAR	VPACKI	NC.	Date		5 18 20	2 G				Michigan a	Pvt. Ltd.
Prev	ious Product:	kamithi.	9 Tide 5/12			ch No.:	G18:	12/74			ah Taga Kg	
Sr.			Checks						H, E	Obser	vation	
No.			Cheeks			•	Time	-		TDO	ob.oy	
1.	Area status box	ard is upda	ted for "CLEA"	NED" status.				Packi	ing	IPQA 🗸	Packing	IPQA
2.	Check and ens	ure that the	area is visuall	y clean and free	e from pro	evious pro	duct		SUSPENIE STATE			-
3.	Check and ens	ure the diff	erential pressu	re of the area is	within s	pecified li	mit	V		1		1
4.	Check and ens	ure that wa	ste bin is empt	ied out and clea	aned				THE PERSON NAMED IN	1		-
5. 6.	Check the tem	perature an	d relative humi	dity of the area	within s	pecified li	mit		Name of	1	111111111111111111111111111111111111111	
	Check the table	ets of the p	revious produc	t/ batch remove	ed.		S Maria	1		1	- 1	1/10/19
7.	Check the loo previous produ	ct /batch a	u strip cutting	, rejected rolls	s, empty	cores of	foil of			/		1
8.	Check the surr	oundings o	of the machine	and free from	the previo	ous produc	cts and	i gazana		V		
9.	Check the foil	nrinting ste	ereos I abels of	Provious produ				-		AND REAL		
(N. C. D. S. D	Check that the	daily reco	ords (log book	balance temp	& RH)	are remov	ed.	-				
10.	signed.							"	-	/		
11.	Check and ensu	are the Cle	anliness follow	ing change par	t of Alu A	du packin	g				15.1	
12.	Check for the a	bsence of	orevious batch/	product at mad	chine con	vevor belt						3.5
a)	Check Hopper side of conveyo	from Top,	bottom of mac	hine, below the	e hopper,	between l	ottom			-		
b)	Check for clean	ning of ho	oper, feeding c	hannel, vibrato	r plate, in	ı feed roll	er and					
c)	sweep brush. Check tool box	thinner ar	id ink hov					V				
/	Tick mark (√)	if Complie	s and (X) if doe	es not comply					SEASON S			
Clean	ing satisfactory	/Not satis	factory	THE SHAFE BEEN	Clea	ning satis	factor	v/Not-sai	tiefar	tory		
Check	ced by Packing	(Sign. /Da	te): My Lou	4 05/12/200	Vari	find by II	01 /	Diam /Da	4-1	12.5	1	
#In c	ase the cleaning	is not sati	stactory / line i	s not certified t	hen inves	tigate the	cause	of the fail	lure a	and take r	necessary ac	tion.
rechec	K the area / thre	and record									,	
Previo	6.2 AREA ANous Product:	Day 3+6	agreele 51	RANCE OF P				Date/T	ime:	05/12	2002 10:	32
THE STATE		ham In	AGTERIC SII	Porch Co. Total State of the St	Batch N	STREET, STREET	3221	14				
S. No.	Equipment / A	Area Namo	Eq.ID. /Area. No	Cleaning Type A/B	clean	ation and ing as per number	r	Cleaned Sign/Da		Checke (Pack Sign/I	ing) (I	ified by PQA) n/Date
	Alu Alu Packii		Spr AFE Alu	on B		GN/006		30/105/12	lag	TO A	THE REAL PROPERTY.	Tielson
	Alu Alu Packin			1 0	PDOP/02	20, PDCL	/020 E	3abi 05/12	122	19-19/0S	R SAFELESSANDE OF TOTAL CO.	MILLION
Check	6.3 ENVIRON	MENTAL	L CONDITIO	NS:					LINE PRO	AT THE REAL PROPERTY.	CALL SECOND CONT.	(3)200-
CHOOK	the environmen	ar condition	Date 05 12 2 8	27ime\0.	22	of process	and R	ecord in	the b	elow in ta		
	to SOP No.:			PARTY HELD HELD HELD		fied by	Date		72-1 10	ne: <u>N</u>	Bas.	
SOP: 0	QAGN/011		Observation	Packing Sign/Date	THE RESERVE THE PROPERTY OF THE PERSON NAMED IN	PQA	Obs	ervation		Packing		
—			Carlora (Stall Asset	A DESCRIPTION OF THE PERSON OF	Sign	n/Date				Sign/Date	Sign/	
-	°C Limit: NMT	Strange That Tolkie 19	23'	19/09/05/19/2	2 6/50	Shipour	2	30	80	My oblal	CONTRACTOR AND ADDRESS OF THE PARTY OF THE P	O'N RESIDENCE
	Limit: NMT 60	tmeanfalls and OFFICE 1	52-/	14494 05/12/2	2 6/305	12 from	5	27.	#1 Provinces in the	bet oblin)		land
And the highest fall for	nit: NLT 10 Pas	THE RESIDENCE OF THE PARTY OF T	11 Dascel	19-49 oct 1912	2 (3) 05	ho boar	u Da	12002	20	hants.	MINEROLES THE COMMERCE OF	-1100-
Prima	ry Packing Sta	rted Date/	Time:05/12/20	229. Hiz Compl	eted Dat	c/Time: Q	6/12	lan 19	112	D	137 12/206/1	Hou
APPR	OVAL FOR PI	RIMARY	PACKING: II	PQA Sign. /Da	te(),.05	helson						
	P	repared by	y:		Check	ed by:	i de la composición dela composición de la composición de la composición de la composición dela composición dela composición dela composición de la composición de la composición de la composición dela composición de la composición dela c			Δτ	proved By:	
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6/3
SAI PRIMUS LIFE BIOTECH PVT LTD
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Factory: R.S. No. 4/3, Plot No.33, Kurumbapet Industrial Estate, Villianur Commune, Puducherry-605009.

Page 8 of 26

Batch Size: 6,00,000 Tablets

Product

LOLIP 20

BATCH PACKING RECORD

BPR. No.: BPR/T/331-00

Product Code: L13

Batch No.: G18221 61

Customer: Generic Health Care Pvt. Ltd.

7. VERIFICATION OF DISPENS	ED PACKING N	IATER	HALS: Date 95 12 20	2ZShift. 6	.Time: .[0:34].	
Material Name	Item code	UOM	AR No.	Number of Rolls/Packs	Checked by Packing	Verified by QA
252mm Lolip 20 Printed Foil 0.025mm	PPF/SP/L016	Kg	pm9/00334	01 c.2	Milley	(els
252 mm Alu Alu base foil	PBF/SP/A004	Kg	Pm 07/00964	0=1	19:609	(g)
3x10's Lolip 20 Printed Carton	PPC/SP/L016	No	DMG/01058.	14	19-Kay	. Oto
Lolip Printed Leaflet	PPL/SP/L019	No	pm6101050	h3	A-Kou'	Gr.
Shrink Sleeves (PVC)	PPS/SP/P001	No	Pm6/00895	02	Makeri	G.
5 Ply 390x390x430 mm GHPL Printed Shipper	PPS/SP/G002	No	PmG1008b4	80	Hotor	6
2.5' GHPL Printed Bopp Tape	PPB/SP/B002	No	Pm 67 00870	62	MARGEL	Gl,
3' Plain BOPP Tape	PUB/SP/B001	No	DMG100505	0)		G,
Strapping role.	PPR/SP/S001	Mtrs	pm6/00945	0)	17/2003	6

8. STEREO ISSUANCE AND SETTING RECORD

S. No.	Type of Stereos	No. of Stereos Issued	Issued By (packing) Sign. & Date	Received By (Packing) Sign. & Date	Stereos Setting Done By	Checked By (Packing) Sign. & Date	Verified By QA Sign. & Date
1.	Stereos	4500188			·m.	工具 教育 显示的 法提供) *

9. (Check the following before start of packing activity and record the observation.)

S. No.	Check Points	Observation	Done by (Packing)	Verified By (IPQA)
1.	Temperature observed on display (Limit: NMT 25°C)	-286.	M. Koei	Cls
2.	Relative Humidity observed on display (Limit: NMT 60%)	59Y	Miker	643
3.	Bulk product containers are of the required product/Batch number and is approved by QC	Yes	19/09	6/s
4.	Status label of machine/ line is for same product	Ves	ratey"	lits
5	Printed foil/Base rolls are of the required product.	ves	Nata:	645
6.	All secondary packing materials are of the required product	Ves	MARIA	Ets.

DETAIL OF THE PRODUCT AS PER BMR: 10.

Sr. No.	Description	Observations	Checked By (Packing)	Verified By (IPQA)
1.	Average Weight	192 mg	Day	(c),
2.	Colour of Tablet	Pale sellow colour	Day	<u>G</u>)
3.	Quantity (Net Qty.in Kg)	114. books	Day	64)
4.	Number of Containers	OH	Nay	Cys

WEIGHT VERIFICATION RECORD OF RECEIVED SEMI-FINISHED PRODUCT:

2. Verify the batch details on the labels affixed over the Containers against the respective BMR and record the details in below table

Product Name	Batch No.	Mfg. Date	Exp. Date	Qty. recd. For packing	No. of Containers taken for packing
Louip-20	G1822161	11 2022	10/2025	HA.600 Kg Equivalent to 596845 Nos.	From Container No. 0 To Container No. 04 Total No. of Containers taken 04
Cheeked by Pook	na (Cian /Data	want.	1 100	Wasie J. D., TOO	(Ci-, M-+) (

Checked by Packing (Sign. /Date): 12/21

	Prepared by:	Check	Approved By:	
Dept.	Production	Production	Quality Assurance	Head Quality Assurance
Sign.	a Day		my	8
Date	otletize	44 OC/ FOLTG	07/07/2022	
CCAY	NCONTROLLE		UNC	NTROLLED CC7Y

SAI PRIMUS LIFE BIOTECH PVT LTD Factory: R.S. No. 4/3, Plot No.33, Kurumbapet Industrial Estate, Page 9 of 26 Villianur Commune, Puducherry-605009. SAI PRIMUS BATCH PACKING RECORD Product Code: L13 Batch Size: 6,00,000 Tablets BPR. No.: BPR/T/331-00 Batch No .: 61822161 Product LOLIP 20 Customer: Generic Health Care Pvt. Ltd. 12. CONTAINER WEIGHT DETAILS:

Container No.	Gross Weight in Kg	Weighed By Packing	Checked By IPQA	Container No.	Gross Weight in Kg	Weighed By Packing	Checked
1.00	28-400	Bala	Cen	6	N Stranger	1 acking	By IPQA
• 2	28.800	Bala	649	7		La La Presenta de la companya de la	
3	29,000	Rala	Gi	8	TRACES REPORTE	NIA	
4	36.800	Pala	Cets	9			
5	5	NA	- 1	10	等"国际进行"	1052441111432	The state of the s
13. C	CONTAINER CO	NSUMPTION D	ETAILS:		ens som et solsten		AST OF THE PARTY O

S. No	Time		Container	Consumed	S. N.	Tin	1e	Container	Consumed
5.10	From	To	No.	by	S. No	From	To	No.	by
AN LOS	11:20	14:40	01	Bala	6	L. Allen	The Applica	PARTIES NAMED &	
2	14:41	17:50	02	Bela	7		100000000000000000000000000000000000000	Selfer Berger	
3	17:51	19:00	Q3	Pala	8	A SHARE A	distanti	ALL DESIGNATION	USE VALUE OF
4	08:10	10:10	03	Bala	9			74	AL 12 CALL 25 CA
5	10:11	12:30	140	Bala	10		100-5-200	10/16/50/16/51/950	

Checked By Packing (Sign. /Date); Of of 10 22 Verified by IPQA (Sign. /Date): Gk Chill from

14. OVERPRINTING OF PRIMARY PACKAGING MATERIALS:

Overprinting Details	Overprinted Text	Printed AL. Foil (OK/ not OK)
Code No.: PON/DRUGS/21 14 4376	ble	· nlo
Batch No.:	611822161	06
Mfg. Date:	11/2022	. 04
Exp. Date:	10/2025	n la
Item Code: 13/0463	هاه	ու
Pack size (3 x 10's)- Carton	3no's	ple
Other instructions if any	ma	m
Initiated by	Baly 05/12/2022	Beiley 05/18/2002
Checked by Packing (Sign. & Date)	19 tay 05 12 2022	19. Kay 65/12/2022
Verified by IPQA (Sign. & Date)	a min from	Grastin 10022

15. SPECIMEN OF PRINTED FOIL:

S. No.	Date	Specimen No.	Done By Sign & Date	Checked by Packing (Sign & Date)	Verified by IPQA (Sign & Date)
0	05 12 2022	0)	Boely 05/12/2021	KD POOL	6/305/12/2021
02.	06/12/2022	01	Bala	19 Oct 06/2/2022	- Exalphor
16	CONTRACTOR OF THE CONTRACTOR O	Contraction of the Contraction of the	- in-	Construction of the second state of the second	A STATE OF THE PARTY OF THE PAR

16. PACKING INSTRUCTIONS:

- 1. Verify the status of dispensed primary packaging materials and transfer to the Primary Packing Area.
- 2. Issue the stereos to the concerned Technician and set as per SOP No. QAGN/030 and Record the details in respective table.
- 3. Set and operate Alu Alu Packing Machine as per SOP No. PDOP/020.
- 4. Verify the status label of overprinted packaging materials and transfer to the packing line in secondary packing hall.
- 5. Perform Leak Test as per SOP No. QAGN/045 and enter the observations in respective table.
- 6. Perform Leak Test as per Table or during change of Printed foil rolls & plain film rolls and after every start of operation or when machine is stopped due to some break down.
- 7. Attach proof of printed foil from each roll dispensed as and when used on machine.
- 8. Overprinting Details on printed foil shall be checked by Packing and cross-checked by IPQA before starting the operation as per given in the respective Table.
- 9. Affix first overprinted Al. foil, Carton, Shipper and shipper label duly checked by Packing and verified by IPQA.

 10. Pack 10 tablets per Alu Alu strip.

	Prepared by:	Chec	cked by:	Approved By:
Dept.	Production	Production	Quality Assurance	Head Quality Assurance
Sign.	- David	N. N.	Morra	XX.
Date	04/07/2000	2102/2017	DT GT DOWN	

UNCONTROLLED CG71

SAI PRIMUS

SAI PRIMUS LIFE BIOTECH PVT LTD

Factory: R.S. No. 4/3, Plot No.33, Kurumbapet Industrial Estate,

Villianur Commune, Puducherry-605009.

BATCH PACKING RECORD

Product Code: L13

Batch Size: 6,00,000 Tablets

Product

LOLIP 20

BPR. No.: BPR/T/331-00

Batch No.: G18 22161

Generic Health Care Pvt. Ltd. Customer:

Page 10 of 26

Time record for packing detail	m.	TO CHARLES AND RESIDENCE OF THE PARTY OF THE		SECTION AND A SECTION OF	Security Const.
	IIme	record	Inr	nacuing	петан
	THILL	I CCOI G	LUI	Daviding	uctai

		Primary	packing	Seconda	ry packing	Checked by		
Sr. No.	Date/Shift	Started at	Completed at	Started at	Completed at	(Packing) Sign. & Date		
. 01	05/2/2022 (7	11:20	19:00.	11:30	19:10	19:00 00/12/2027		
02	06/12/22/107	08:10	12:30	08:20	15:00	19-60 06/12/2		
	STARK START	E MILITARE E TARRES	74-	公田 新 产 的银灰虫	这都有利用的	AMENDA MOISSON		

17. PACKING/IPQA IN-PROCESS CHECKS FOR PRIMARY PACKING:

In process checks frequency for packing and IPQA. (As per SOP No.: QAGN/024)

Stage	Packing	ÍPQA
Primary packing/Secondary	At start of the batch, every one	At batch start, followed by every two-hour (random time)
Packing	hour	Minimum two In process checks by IPQA per batch.

Parameters	Standard and Limits	Observation	Checked by Packing Sign. / Date	Checked by IPQA Sign. / Date
Change Parts Details	18107529	ole	19 tay 05/12/2022	Strothiloge
Sealing Temperature	(To be established)	190°C	·····································	Ets ostpicon
Leak test to be performed on 04 Alu Alu strip	Nil (No Alu Alu strip should fail in leak test)	ole		6/505/12/2022
Machine Speed	(To be established)	35	NEGATI VININGERIO E LA CONTROL DE L'ANTINE	Grospion

19. CHALLENGE TEST FOR NON FILLING DETECTION SYSTEM:

Sr. No **Process instructions**

- Testing frequency: Startup, End of the activity and after every break
- Acceptance Criteria: Broken Tablet, Empty Packet, Black Particle, Colour variation, Foreign Matter, Dual Tablets / 2. Capsules and all defects should be detected & rejected

Date & Time	S. No.	Broken Tablet	Empty Packet	Black Particle	Colour variation	Foreign Matter	Dual Tablets / Capsules	Result	Done By	Checked by Packing	Verified By IPQA
5/13/2022	1	~	レ	·	·			poers	Bals	19.00	9
2/13/	2						-	Does	Boilo	19:10	Cops
11:35	3	V			w 1	V	V	Does	Borle	19:40%	ed-
(A:32 16:50	4		V	v				Days	Boils	MYON	(4)
18:50	5	~						Days	Bals	rester	03
08;18, 09/13/2025	6	~						Dous	Bala	Mag	Gh
Pligh	7							Doess	Pala	Mita	GIS .
08:10	8										de la
	9				Par Indian						
	10				The second second	10.00					
	11						HILLIAN AND			U Sinceria	1000000
	12	ESTERIAL DE						100			
	13				V. P. S.		ing hard				
	14										
	15		1 15 1980							担罚 持了是	

	Prepared by:	Che	Approved By:	
Dept.	Production	Production	Quality Assurance	Head Quality Assurance
Sign.	Naul		anh	8/
Date	mate wilder	0710717018	A HI OH	100

SAI PRIMUS LIFE BIOTECH PVT LTD

Factory: R.S. No. 4/3, Plot No.33, Kurumbapet Industrial Estate, Villianur Commune, Puducherry-605009.

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BATCH PACKING RECORD

Product Code: L13

Batch Size: 6,00,000 Tablets

Product LOLIP 20

BPR. No.: BPR/T/331-00
Customer:

Batch No.: G(182216)
Generic Health Care Pvt. Ltd.

20. MACHINE IN-PROCESS CONTROL:

Date/ Shift		05	12 20	12 0							061	12/2	2/0				
Machine Op	erator Name	Ba	ler														
Time of insp	pection	11.32	11-39	1497	11-54	11:56	12.19	12:58	12:00	14.04	5:05	16:08	16:15	F:10	18.03	12 2	وع: الا
Sealing Tem (To be estab		istic		100	1980	1900			MOC			190°C			1902	1910	1
Leak test on (Qty.: 0수	Alu Alu strips*	011	ōK	OL	ov	ole	OK	عان		OL	06	oli	ok	06	OL	ok	
Knurling /Se	aling	ok	oli	ou	ov	THE REAL PROPERTY.	ok	Ols	oli	OK	Ok	ole	ok	nle	Ble	oK	Ok Ok
Pocket Form	ation	oK	ок	ek	ok	ple	ok	عاد	ole	ou	Dh	nls	ole	0k	ok	ok	
Horizontal co	utting	011	ΘK	ou	ojc	Ole	ok	olı	عاه	o k	Ola	oh	ok	Ok	OL	ok	OF
Vertical cutti	ing	oli	ok	cit.	or	ole	ok	ale	ole	ol	ok	Oli	olc	ol	01	ok	Dlc.
Quality of O	ver printing	or	ok	ox	or	DL	ok	oli	Ole	on	ols	oli	ok	Ole	04	ok	ok
Code No.:	PON/DRUGS/ 21 14 4376	oll	ok	ok	σζ	Ole	ok	Oh	ole	ou	Ok	٥٤	ok		or.	6Ł	06
B. No.:	611822161	ou	ok	ou	ok	ple	ok	pla	di	ok	ol	oli	ok	Ole	ou	ok	ok
Mfg. Date	11/2022	ok	ok	ok	ok	Oli	ok	ol	de	OL	Ole	90	ok	Ole	ok	ok	ot.
Exp. Date	2000	on	ok	ok	οK	06	ok	o l	Ok	01	Ola	ماه	ok.	Ol	ou	ok	ok
Machine Spe (To be establ		12	15	40	35	35	85	35	35	25	35	35	35	35		35	35
Checked by	(Packing)	NO	MA	NO	NO	ration	NA	网络	PATER	NA	9,69	वर्रेश्र	NA	q. 62	M.KOJ	AN	Not
Checked by	(IPQA)	9	6/3	Copy	4	m	gs.		9-6°		The said		RA	Ina	NA	RA	NA

Note: * If leak test fails perform every 15 minutes for next one hour and all the shippers to be checked for leak test from the last successful leak test. All the shippers packed from the time of last successful leak test shall be segregated and random checked by IPQA and to be released after approval from QA.

	Prepared by:	Chec	Checked by:					
Dept.	Production	Production	Quality Assurance	Approved By: Head Quality Assurance				
Sign.	Naud	M	Colyn	Vs /				
Date	07/07/2002	07/07/2022	OTION	al alow				
(ATTIONNE			CONTROLLER CCTV				
I lo.	A ROPORTIAL LANDER A		UIV	COMINULLED CLY				

C/D	The Participant
SAI PRIMUS LIFE BIOTECH PVT LTD	CASE SECTION

Factory: R.S. No. 4/3, Plot No.33, Kurumbapet Industrial Estate, Villianur Commune, Puducherry-605009.

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BATCH PACKING RECORD

Product Code: L13

Batch Size: 6,00,000 Tablets

Product

LOLIP 20

BPR. No.: BPR/T/331-00

Batch No.: G1322161

Customer:

Generic Health Care Pvt. Ltd.

20.1 MACHINE IN-PROCESS CONTROL:

Date/ Shift		SUCH AND DEPORT	2/2022	ENGINE ALLEGA									
Machine Op	erator Name	Bali	a .										
Time of insp	ection	18-35	rg: 12	10;10	10:38	11:25							
Sealing Tem (To be estab	perature lished)	1900	NESSEE AND	1902									
Leak test on (Qty.: 04	Alu Alu strips*	OL	d	5	Nσ	المام							
Knurling/Se	aling	02	Oh	- E	ok	200							
Pocket Form	nation	OL	oli	ole	2 K	10 6							
Horizontal c	utting	OK	Oli	de	ok	06							
Vertical cutt	ing	ok.	Da	Ole	0	Dle.				7			
Quality of O	ver printing	oll	01	Cla	01	ما				K			
Code No.:	PON/DRUGS/ 21 14 4376	0V-	ols	Olo	ok	OL							
B. No.:	61822161	OL	de	oli	210	ok	37%	1					
Mfg. Date	11/2022	a	ole	ple	ok	ole							
Exp. Date	16/2025	ch	ole	di	ok	ok							
Machine Spe (To be estab		30	35"	zor	30	35							
Checked by	(Packing)	Ne	MAR	1949	Ay	104							
Checked by	(IPQA)	G)	m	ma.	A	NA				71			-

Note: * If leak test fails perform every 15 minutes for next one hour and all the shippers to be checked for leak test from the last successful leak test. All the shippers packed from the time of last successful leak test shall be segregated and random checked by IPQA and to be released after approval from QA.

数于数据的企业的数据	Prepared by:	Chec	ked by:	Approved By:
Dept.	Production	Production	Quality Assurance	Head Quality Assurance
Sign.	David	N	My	8/
Date	07/07/2000	coc/ra/ro [2 07 107 12022	10 80 Kg
- Y53	ENCONTROLLED G		INCO	NTROLLED CCZY

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SAI PRIMUS
LIFE BIOTECH PVT LTD
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Factory: R.S. No. 4/3, Plot No.33, Kurumbapet Industrial Estate, Villianur Commune, Puducherry-605009.

Page 13 of 26

Dradust

BATCH PACKING RECORD

Product Code: L13

Batch Size: 6,00,000 Tablets

Product

LOLIP 20

BPR. No.: BPR/T/331-00
Customer:

Batch No.: Glean Libert Generic Health Care Pvt. Ltd.

20.2 N	IACHINE IN-PR	OCES	SS CO	NTR	OL:		- 4 1							ı, Lia.
Date/ Shift		1												
Machine Op	perator Name													
Time of insp	pection					•								
Sealing Tem (To be estab	nperature lished)											115		
Leak test on (Qty.:	Alu Alu strips*													
Knurling /Se	ealing							13						
Pocket Form	nation											100		
Horizontal c	utting					141 F	11.1	10.00						
Vertical cutt	ing							10						
Quality of O	ver printing							20						•
Code No.:	PON/DRUGS/ 21 14 4376							•	/					
B. No.: .	1. 企業的													
Mfg. Date														2 24
Exp. Date														
Machine Spe (To be establ													The state of the s	
Checked by	(Packing)									100				1
Checked by	(IPQA)													

Note: * If leak test fails perform every 15 minutes for next one hour and all the shippers to be checked for leak test from the last successful leak test. All the shippers packed from the time of last successful leak test shall be segregated and random checked by IPQA and to be released after approval from QA.

	Prepared by:	Check	ted by:	Approved By:
Dept.	Production	Production	Quality Assurance	Head Quality Assurance
Sign	Duct	R. T.	COUNTY	Ne 1
Date V	1) CHE HOUSENAND	07/01/2012	100 TO TO	(I)
A Property Law Street	o and out the		INC	ONTROLLERICCEV
Mary Malikazan era			UIVO	OM WOLFF COLL

SAI PRIMUS LI Factory: R.S. No. 4/3, Plot I Villianur Comm					No.33, Ku	rumbapet Inc	lustrial Estate) ,	Page 14 of 26			
		H PVT LTD	BATCH P	ACKING RECO	RD	Product C	ode: L13		Batch Size: 6,00,00	00 Tablets		
	Proc	To the steel	LOLIP 20	Research Man		BPR. No.:	BPR/T/331-	00	Batch No.: G189	12/61		
	1100	luci	LOLIF 20			Customer:			Generic Health Ca	re Pvt. Ltd.		
20.	3	DEFOILI	NG OF ALU A	LU STRIPS:			L'ELE		THE FOR LIN	1236		
Dat	to I	De-foiling started at	De-foiling	Weight of				Checked by/ Date (Packing)	Verified by Date (QA)			
06/12	/202	11:40	12:00	0.440	•	· Suo	llve		Not objets	Cetachupo		
b						NA						
					4 48 63							
			otal Weight of foiled Tablets	0.440		ed By / Date	(Packing)	Day 12/22	Verified By / Dat	e (IPQA):		
20.	4 j	(NSPECT)	ON OF DE-FO	OILED TABLET	S:					体等情報		
D	ate	Inspect				ty of Good ablets Nos	Qty. of Tal Kgs	Rejecte blets No	by/ Date	Verified by Date (QA)		
06/12	2/22	12:02	_ 12:18	sudha	O. 400	The second of the Association of the second	0.040	JOR		Gla or holm		
									和工作 计英数数据数据			
					14 -			A HARMAN TO				
				Total	0-400	2083	0.040	208	106/12/12			
		ntity of Ro Kgs .20:	ejected Tablets	Destroyed	Checke	ed By / Date	(Packing):	1 Ve	cols at lease			

	Prepared by:	Check	Approved By:	
Dept.	Production	Production	Quality Assurance	Head Quality Assurance
Sign.	David	M	Willy	1
Date	046712022	otlotizozz	MARKET FOR TO	TROLLEDELMAN
No.	2 4 1 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0(00)(1000	1 O LOW SHOOT	HUNTING SHAME

SAI PRIMUS	Factory: R.S	AI PRIMUS LIFE 3. No. 4/3, Plot No. Villianur Communo	.33, Kurumba	pet Indu	strial Est	ate,	Page	15 of 26			
LIFE BIOTECH PVT LTD	BATCH PA	CKING RECOR	D Proc	duct Cod	de: L13				0,000 Tables	ts	
Product	LOLIP 20		BPR	R. No.: B	PR/T/33	R/T/331-00 Batch No.: 61222161					
			Cus	tomer:			Gene	ric Healtl	Care Pvt. I	Ltd.	
21. LINE C	: Ramitrigli	Date/	ARY PACKI Shift05 12 Batch No	2022			06112	122-			
	· RUGINITING ZO	ele 5/12.5	Daten No	Ola		described.	Obse	ervation		9368 阿勒	
Sr. No.	. Che	ecks ·		Time	e +1:	40	000	11.24	0		
					4(1.,	king	IPQA	Packi	William Control of the Control of th	THE REAL PROPERTY.	
product.	ensure that the area is			evious			V		· V		
2 Check and	ensure that waste bin	is emptied out and	l cleaned		ى ا	/	/		Y		
3 Check the B	allets area clean and tch.	rree from any lefte	overs of previ	ious			1				
4 Check and	ensure the Correct sta						~	-			
5 Check and	ensure the stereo of the	he previous produc	t/batch remov	ved and				/			
6 Check and shipper labor	ensure the Alu Alu st	rips, rejected Carto	on, Shipper ar	nd			_				
7 Check and	el of previous producensure the cleanlines	s of hatch for conve	eyor belt								
8 Check and	ensure the cleanlines	s of conveyer belt	with collatera	l block.			-	-			
	ensure the dispensed					-	ノ				
	ensure the cleanlines ensure the Preventive			ook			/	-			
) if Complies, (X) is				SHIP AND THE SHIP SHIP SHIP SHIP SHIP						
Equipment	Packing Conveyor	Weighing Balance (Carton)	Shrink Sle	eve	Strappii	ng	Weigl Balar (shipp	nce	Area		
ID. No.:	pD (0B 1004	polBactors	DDISHA	00.2 PT	olsmal	DOD F	DIBA	1100	Secondary Packing Hall		
Previous Product:	Remite	ice Tide 5/12-	7								
Batch No.:	G1189	CONTROL OF THE PROPERTY AND ASSESSED.									
Cleaned by:	THE TENEDS OF THE PARTY OF THE	order									
Checked by Pack		Den'									
Verified by IPQA	: 63	arlet , a significant									
据信息的	IVIRONMENTAL	CONDITIONS:									
PARTIES AND THE PARTY OF THE PA	nmental conditions o		ng area at the	start of p	process ar	nd Recor	d in the	below in	table)		
		Date/Time	Marie Seal Control of the Control	CONTRACTOR AND ADDRESS.	1-02 +			6/12/2	the first party and a post of the legislation		
Shift:	<u>Ol</u>	Observat	Charle	ced V	verified y IPQA	Observ	otion	Checker by Packin	d Verified	NAME OF THE OWNER, WAS	
Refer to SOP No SOP: QAGN/01	1 Louperature C		PAKE	8 6	\$5	230		Nort-	93		
	ng Started Date/Tin				tod D-t	THE STREET, SALES	Pa-1955 3	00 1-	WHEN THE RESIDENCE		
SECTION AND PROPERTY OF THE PR	R SECONDARY PA	COLOR TRANSPORTER DE LA CONTRACTOR DE	Approved	CONTRACTOR LANGE	SHALL SOCIALIS IN SPECIALISM	American Contra	OLD THE SAME	OF THE OWNER WHEN CARE	Control of the Contro		
	Prepared by:							regions in	roved By:	Representation	
Dept.	TO THE RESIDENCE AND THE PROPERTY OF THE PROPE				uality As	ality Assurance			roved By: ality Assuranc	ee	
Sign.						Signature Treat Quality As					
Date	pay viv	170	04/2 22 1		111				Mala A		
CCAY	CJJJOSTVO	UNC	N (1) (1) V	+ 0-	1 (67)	UNC	ONT	ROLLI	DCC7Y		

SAI PRIMUS LIFE BIOTECH PVT LTD

Factory: R.S. No. 4/3, Plot No.33, Kurumbapet Industrial Estate, Villianur Commune, Puducherry-605009.

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BATCH PACKING RECORD

Product Code: L13

Batch Size: 6,00,000 Tablets

Product

LOLIP 20

BPR. No.: BPR/T/331-00
Customer:

Batch No.: G1222161
Generic Health Care Pyt. Ltd.

21.2 PACKING DETAILS:

10 Tablets in each Alu Alu strip, over code the Alu Alu strip with the batch details given below,

Place 3 x 10's Alu Alu strip and one leaflet in each carton.

Place 10 filled carton in a Shrink Sleeve.

Place 27 Shrink sleeves in each 5 ply shipper.

Seal the shipper with BOPP tape with "H" type.

22. OVER PRINTING DETAILS:

Overprinting Details (Secondary & Tertiary PM)

Overprinting Details	Overprinted Text	Carton	Insert	5 Ply Shipper Label
Batch No.:	Culsaalbi	واه	NA	ok .
Mfg. Date:	11/2022	Oh	NA	ole
Exp. Date:	10/2025	ol	NA	ole .
Code No.: PON/DRUGS/21 14 4376	ole	OK .	NA .	NA
Pack size:	NA	3 x 10's	NA	27 x 10 x 3 x 10's
Item Code: 15/0781	NA	ble	NA .	NA
Item Code: 16/0556	NA	NÀ	ole	NA
Initiated by Sign. & Date	. NA	. NA	, m	Sirakeman
Checked by Packing Sign. & Date	M44 05/12/2022	19 (m) 05/19/002	19 dee 05/12/2022	Nort 05/12/20
Verified by IPQA Sign. & Date	Grospelson	Gs oxterison	6/2 05/12/2011	(9) of whom

22.1 Carton and Shipper Label Specimen:

S. No.	Date	Carton Specimen No.	Shipper Label Specimen No.	Checked by Packing (Sign & Date)	Verified by IPQA (Sign & Date)
0)	05 12 2022	اله	0	05/05/02	Set 05/1/20m
	42		No.	A SECTION AND A SECTION AND A SECTION ASSESSMENT ASSESSMENT AS A SECTION ASSECTION AS A SECTION	

23. INDIVIDUAL STRIP WEIGHING LIMIT:

Weight of ten individual Empty Alu Alu strips are given below:

	an Zimpej zam zam Beripi	are Brent perour		
1.	3.	5. Maria de la companya del companya della companya	7.	9.
2.	4.46	6.	8.	10.

Total weight of ten Empty Alu Alu strips =

Avg. Weight of a Empty Alu Alu strip (A): total weight of ten Empty Alu Alu strip/10=

Weight of ten individual Filled Alu Alu strips are given below:

8	The second secon	CO. A STREET, CO. AND	The street of th	CONTRACTOR	AND DESCRIPTION OF THE PROPERTY OF THE PROPERT
	1. 3.7	3. 2.7	5. 3.7	7. 3.7	9. 3.7
	2. 3.6	4. 3.7	6. 3.7	8 3.7	10. 3· Z

Total weight of ten Filled Alu Alu strips = 36.9

Avg. Weight of a Filled Alu Alu strip (B): total weight of ten Filled Alu Alu strip/10=3.69

Limit (C) = MAR

(Each missing tablet should be identified)

Strip weighing Done By: Tanackin	Checked By: 19 100	Verified By:
THE PROPERTY OF THE PROPERTY O		September 1980 (1980 - 1980 - 1981) Esperant Republication (1980) (1980) (1980)

No. of the last	Prepared by:	Chec	ked by:	Approved By:		
Dept.	Production	Production	Quality Assurance	Head Quality Assuran		
Sign.	Day!		Man	K,		
Date	07/17/2022	1 Otlo7/2	1001 1001	22/2/01		
V	NONTRALIBACIENCE		INCO	ATDOLLED CC ZV		

SAI PRIMUS	SAI PRIMUS LIFE BIO Factory: R.S. No. 4/3, Plot No.33, F Villianur Commune, Pu	Page 17 of 26	
LIFE BIOTECH PVT LTD	BATCH PACKING RECORD	Product Code: L13	Batch Size: 6,00,000 Tablets
Product	LOLIP 20	BPR. No.: BPR/T/331-00	Batch No.: G1 8 22 161
		Customer:	Generic Health Care Pvt. Ltd.

CARTON WEIGHT LIMIT SETTING: Date/Shift. DS 12 2022 Time: 11 44... 23.1

Weight of ten individual empty cartons are given below:

1. 8.9	3. 8.9	5. 8.8	7. 8.7	9. 8.8
2. 8.7	4 8.7	6. 8.7	8. 8.8	10. 8.8

Total weight of ten empty cartons = 87.8

Average weight of an empty carton (D) = Total weight of ten empty carton /10= 8・子&

Weight of ten individual Leaflets are given below:

	1. 1.4	3. 1-4	5.	1.4	7. 1.4	9. 1.4
3L	2. 1.4	4 1.4	6.	1.4	8. 1.4	10. 1.3

Total weight of ten Leaflets = 13.9

Avg. Weight of a Leaflet (E): total weight of ten Leaflets/10= 1.39

23.2 WEIGHT CHECKS ON CARTON:

Weight of ten empty Carton:	87.8	Average weight of one empty Carton (D): 8.78
Weight of ten filled Alu Alu strip:	36.9	Average weight of one filled Alu Alu strip (B): 3.69
Weight of ten Leaflets:	13.9	Average weight of one Leaflet (E): 1.39
Weight of one filled Carton $F = (D+3)B$	+E) * 13.86 21.21	Limit: G = F ± 1% = 13.72 - 13.9921.0 -21,
Checked by Packing/Date:	3/12/2022	Verified by IPQA/Date: Opos helpor

23.3 SAMPLE DRAWN RECORD:

Sr. No.	Stage of Sample collection	Qty. of Sample	Collected by (Sign. /Date)
1	Control Sample (Initial)	7 x10 S	(48 05/12/20m
2	Control Sample (Middle)	6 ×108	C48 05/12/20 M
3 1	Control Sample (Final)	-1 ×102	at offerour
4	Stability Sample	100 M1015.	Cets obliebou
5	Other Sample	.MA	-NA-
6	Analytical sample	2018	9: ostietion
	Total Qty.	120 x 103.	C/3 06/10/2011

	Prepared by:	Check	ced by:	Approved By:		
Dept. Production		Production	Quality Assurance	Head Quality Assurance		
Sign.	Naus		Cork	We.		
Date	07/07/2020	401/2019	07 87 120m			
VS	COVERGERAC	(1)	· · · · · · · · · · · · · · · · · · ·	NTROLLED CC7Y		

UNCONTROLLED CERY

	SAI PRIMUS LIFE BIO Factory: R.S. No. 4/3, Plot No.33, K Villianur Commune, Puo	Page 18 of 26	
SAI PRIMUS	BATCH PACKING RECORD	Product Code: L13	Batch Size: 6,00,000 Tablets
Product	LOLIP 20	BPR. No.: BPR/T/331-00	Batch No.: 913 22 61
· 其一主义 的复数		Customer:	Generic Health Care Pvt. Ltd.

SECONDARY PACKING IN-PROCESS CHECKS: (Please keep √ mark if found "Ok") Date/Shift 05 12 2002 GT 05/12/2021/4 observation **Parameters** Specification Packing IPQA Time 7:40 11:35 3 Alu Alu strip with No. of Alu Alu strip 10 tabs each and one in a carton ole OK leaflet. Ol 06 OK OL Carton Overprinting Legible and readable 06 0 kc ob 06 ole OLL 06 No. of cartons in a 10 packed cartons shrink sleeves MA m MA m MA MA m m NA Shrink wrapping MA NA temperature* MA ma m m m m m No. of shrink sleeves 27 shrinks NA NA MA in a 5 ply shipper m ma m m m m Shipper strapping NA Proper strapping MA MA M m m m m m m Label appearance and Legible and readable DH OK OL ole Bh Shipper appearance Ole ole 06 Dh Ole Sealing of the shipper MA NA NO H type MA m with BOPP Tape m m NA w m MA

93

ph

*Temperature to be mentioned.

Checked by

24.1 SECONDARY PACKING IN-PROCESS CHECKS: (Please keep √ mark if found "Ok")

Date/ Shift									6/1	1202	4				
Parameters	Specification	2018	observation												
	CELEBOOR CONTRACTOR OF THE CON			P	ackin	g	學是自由					IPQA			Hook
Time		18:38	08:35	09:HC	10:20	11:16	13:40	14.35	2:40	1					
No. of Alu Alu strip in a carton	3 Alu Alu strip with 10 tabs each and one leaflet.	ole	pk	1	ok	1	ok.	nle	ok		\				
Carton Overprinting	Legible and readable	Ok	De	ole	100	3	Ole	OL	ok						
No. of cartons in a shrink sleeves	10 packed cartons	NA					NA		Ah						
Shrink wrapping temperature*					NA	STATE OF	STEEL	NA	N.A						
No. of shrink sleeves in a 5 ply shipper	27 shrinks				NA		NA	NA	NA				8		
Shipper strapping .	Proper strapping	A SUPPLEMENT OF STREET	STREET F	Water State	NA	100000	NA	NA	NA				1		
Label appearance and Shipper appearance	Legible and readable			oL		ok	1000	06	ok						
Sealing of the shipper with BOPP Tape	H type	NA			COMPANY	NA	STATE AND	NA	NА						
Checked by		M	NH	124	NH	124	14	NH	at a						

*Temperature to be mentioned.

	Prepared by:	Check	ced by:	Middle	Approved By:		
Dept.	Production	Production	Quality As	surance	Head Quality Assurance		
Sign.	Naug	W	Mon		NS.		
Date	01 04 5030	- O(107/2012	07/07/	2022	A AN		
	CONTROLLED CLA	A STATE OF THE RESERVE OF THE RESERV		UNCO	NTROLLED CC2Y		

CIO	
SAI PRIMUS	CANADA SECTION AND THE PERSON AND TH

Factory: R.S. No. 4/3, Plot No.33, Kurumbapet Industrial Estate, Villianur Commune, Puducherry-605009.

Page 19 of 26

TECH PYT LTD BATCH PACKING RECORD

Product Code: L13

Batch Size: 6,00,000 Tablets
Batch No.: 61222161

Product

LOLIP 20

BPR. No.: BPR/T/331-00 Batch No.: G1222161

Customer: Generic Health Care Pvt. Ltd.

SECONDARY PACKING IN-PROCESS CHECKS: (Please keep √ mark if found "Ok") 24.2 Date/Shift 05 12 2002 64 05/12/2022/9 4 06/12/2022 4 observation Specification **Parameters** Packing **IPQA** Time 2,40 13.75 3 Alu Alu strip with No. of Alu Alu strip 10 tabs each and one in a carton DIC OL DIE 06 leaflet. OL Carton Overprinting Legible and readable Dla Ole ole nle olo OL OIL OLL OV No. of cartons in a 10 packed cartons Oh 06 06 ole shrink sleeves OK OE 06 OU DU OIL OL ON Shrink wrapping 199' ok oK OLL temperature* Dh 06 OK OL OL OK No. of shrink sleeves 27 shrinks ok OW OIL in a 5 ply shipper 06 06 OK OL oli Oh OK Dle OK Shipper strapping Proper strapping OIL Ols de ols 06 ok DIL Label appearance and Legible and readable ok OU 6K OK Shipper appearance 06 106 Ok Ole OV Sealing of the shipper H type ok OL 06 Dle ok OW with BOPP Tape 06 Ole OIL OK Dla OV Checked by

*Temperature to be mentioned.

24.3 SECONDARY PACKING IN-PROCESS CHECKS: (Please keep √ mark if found "Ok")

Date/ Shift	Company of the	061	12/2	000	CH		K W		061		2-101				
Parameters -	Specification				ackin	g		obser	vation			IPQA			
Time	•	09:15	10:18	11:30	12:42	12:50	15:0E	16:20	re 24	\					- 10°
No. of Alu Alu strip in a carton	3 Alu Alu strip with 10 tabs each and one leaflet.	-	ole.		ok	_	ole		ok						
Carton Overprinting	Legible and readable	OL	ple	OL		TE SS	06	De	oil					Sea.	
No. of cartons in a shrink sleeves	10 packed cartons	06	ok		1	Ole			OL						
Shrink wrapping temperature*	ے 200 کے			i	ole		4	ole	OK						
No. of shrink sleeves in a 5 ply shipper	27 shrinks	ole	200	1	ole	ok		ole	oic						
Shipper strapping	Proper strapping	Ole	Dle	de		De	De	De	04		T _a to	Ta :			
Label appearance and Shipper appearance	Legible and readable	ok	de			ok	SLA	ole	OL				on		
Sealing of the shipper with BOPP Tape	H type	ola	ole	OL	de	de	ole	De	ou			3.5 (1.5)			
Checked by	3 5 5 7 4 5	H	M	N	M	NJ	14	N	95						1

*Temperature to be mentioned.

医乳末型医疗	Prepared by:	Checke	d by:	Approved By:
Dept.	Production	Production	Quality Assurance	Head Quality Assurance
Sign.	Day	n	LUM.	No.
Date T	04/04/2000	401/20/201	of par	150/sx/9x
A CONTRACTOR OF THE PARTY OF TH	AJJ (J.J.) (J.J.) (TVA)	M	IINCO	VTROLLED CCZY

SAI PRIMUS LIFE BIOTECH PVT LTD

Factory: R.S. No. 4/3, Plot No.33, Kurumbapet Industrial Estate, Villianur Commune, Puducherry-605009.

Page 20 of 26

BATCH PACKING RECORD

Product Code: L13

Batch Size: 6,00,000 Tablets

Product

LOLIP 20

BPR. No.: BPR/T/331-00 Batch
Customer: Gener

Batch No.: G1822161

Generic Health Care Pvt. Ltd.

25. SHIPPERS WEIGHING: Date/Shift. 05 12 2022 9 ... Time: ... 11:55. Balance I.D. No.: PD. 1894 088

Weight of ten Shrinks: 995

Weight of ten empty shippers: 13.7

Average weight of one filled Shrink (H): 291.5

Average weight of one empty shipper (I): 1.370

Weight of one filled shipper (J) = $(27H+I)$: 7.350					io i	Limit: K = J ± 1% = 7.276 - 7.423						
Checked	by Packing	g/Date: A	Los os	12/2022		Verified by IPQA/Date: 48 05 12 2022						
Shipper No.	Gross weight (Kg)	Weighed By	Shipper No.	Gross weight (Kg)	Weighed By	Shipper No.	Cross	Weighed By	Shipper No.	Gross weight (Kg)	Weighed By	
Sept. 1988	7.335	Cioses	20	7.350	Pino 4	39	7.350	Fienza	58	7.396	Creatia	
2	7.330	Realie	21	7:340	Grane	40	7.396	Grege	59	7,730	Derie	
3	7.350	Georg	22	7.360	[icaq Le	41	7.366	THE REAL PROPERTY AND PARTY AND PARTY.	60	7.360	George	
4	7.340	Muzea	23	7.340	Gooding	42	7.350	Grave	61	7:360	Green	
5	7.345	Cicaia	24	7.335	Cooks	43	7.360	Greate	62	71330	Cario	
6	7.350	Charle	25	7:350	Rusho	44	7,390	Liosno	63	7:335	Cipano	
7	7.335	Classe	26	7.360	Guella	45	7.350	aveni	64	7:350	Gene	
8	7.390	Grane	27	7.345	Areace	46 .	7:360	Liceno	, 65	7:340	Duano	
9	7,350	Cikala	28	7:335	apole	47	7:360	I salartication or the property and the	66	7,360	Cipalze	
10	7.350	Creare	29	7.340	Ciastra	48	CHESCE SETTLE CONFIDENCE IN THE	ARDLE	67	7.350	Firma	
11	7:346	Green	30	7.350	Georg	49	7,396	Circolo	. 68	7:300	Cipona	
12	7,345	Great	31	7.360	Crosing	50	7.305	 Domestick Statement 	69	71335	Ciente	
13	5, 346	apole	32	7:360	Cirona	51		Dona	70	7:350	Georg	
14	7.330	lions	33	7:340	Guerra	52	7.350		71	7.360	Gons	
15	7.350	40014	34	7:350	Guara	53	7:340	Greans	72	7.390	Geogra	
16	7:315	ansic	35	7.346	THE RESERVE AND ADDRESS OF THE PARTY OF THE	54	7.360	Siene	73	7.335	Cipman	
17	7:350	Ausec	36	7.350	Goodie	. 55	7.350	Aure	74	2.000	5	
18	71346	Cisoner	37	7.325		56	7.300	Gara	75	noc		
19	52515	(يعود	38	7,360		57	7,345		76)	
Total N	FEDERAL PROPERTY OF	De-foiled			by Sign /	TO SECURE FOR SUIT OF	ied by	Loose p	ack details:			
shippers w	eighed:	packe		Da	te:	ALADRA MICESCO, CHIZOS	Date:	Shipper	No:7.4.			
41	,	Shippe				- 1	12022	a sold in the mean fire	.03 X 10 X	STREET, THE TOTAL COLUMN		
			74	07/1	2/22	201	19/2022	787 A 18 20 70 0	2:000.			

Note - If any shipper weight found out of limit, the same shall be checked physically by opening the shipper.

CONTRACTOR OF THE SAME	Prepared by:	Cho	Checked by:				
Dept.	Production	Production	Quality Assurance	Head Quality Assurance			
Sign.	Daul	N. T.	april	8			
Date	07/04/0000	107170170	1 0712-12022	20/2/22			

CALIDRIANIC	Factory: R.S. No. 4/3, Plot No.33, F	SAI PRIMUS LIFE BIOTECH PVT LTD Factory: R.S. No. 4/3, Plot No.33, Kurumbapet Industrial Estate, Villianur Commune, Puducherry-605009.					
SAI PRIMUS	BATCH PACKING RECORD	Product Code: L13	Batch Size: 6,00,000 Tablets				
Product	LOLIP 20	BPR. No.: BPR/T/331-00	Batch No.: G1822161				
7		Customer:	Generic Health Care Pvt. Ltd.				
26. MAN PO	WER ALLOCATION:						

SHIFT:			DATE: 06 (12./2022	
	20. 10.3.10克沙克伯德·艾德利尼亚斯特斯特特斯特斯特斯特特特斯特斯特斯特特特特特特斯特斯特特特特特特特	154	SHIFT: H	
ACTIVITIES	DONE BY		ACTIVITIES	DONE BY
Alu Alu strip Checking	Kernatchi, SPvasherika	0	Alu Alu strip Checking	A STANDARD STANDARD CONTRACTOR OF STANDARD AND AND AND AND AND AND AND AND AND AN
Printing Checking in Alu Alu strip .	Alemmeralei, citres		Printing Checking in Alu Alu strip	Kamatchi Sankari Megalai Chilra
Alu Alu strip weighing	Kernerga, Janaki		Alu Alu strip weighing	Vanada Tanahi
Insertion of Alu Alu strip and leaflet into carton	Keinerge, Jaraki Pushber, Sharkh Priyengor, vishtyping Malar	per	Insertion of Alu Alu strip into carton	Shanthi cemanne,
Cartons weighing	Malas		Cartons weighing	Malar
Insertion of carton into shrink sleeve) ma		Insertion of carton into shrink sleeve	NA NA
Insertion of shrink wrapped carton into shipper	m ₂		Insertion of shrink wrapped carton into shipper	NA NA
Shipper Label Pasting	Cruffres.		Shipper Label Pasting	Geethra
Shipper Weighing	Gulher		Shipper Weighing	Creetha
Shipper Strapping	ma		Shipper Strapping	NA
Shipper packed	From. O. J. to. 48.		Shipper packed	From. 49. to 74
Signature of Packing	Octos/12/22 .		Signature of Packing	P406/12/22
DATE:			DATE:	NOT A THE RESERVE TO THE RESERVE TO
SHIFT:			SHIFT:	
ACTIVIFIES	DONE BY		ACTIVITIES	DONE BY
Alu Alu strip Checking			Alu Alu strip Checking	
Printing Checking in Alu Alu strip			Printing Checking in Alu Alu strip	
Insertion of Alu Alu strip and leaflet into carton			Insertion of Alu Alu strip into carton	
Alu Alu strip weighing		\bigvee	Alu Alu strip weighing	
Cartons weighing			Cartons weighing	
Insertion of carton into shrink sleeve			Insertion of carton into shrink sleeve	
Insertion of shrink wrapped carton into shipper			Insertion of shrink wrapped carton into shipper	
Shipper Label Pasting			Shipper Label Pasting	
Shipper Weighing			Shipper Weighing	· in a second
Shipper Strapping	17. 18. 18. 18. 18. 18. 18. 18. 18. 18. 18		Shipper Strapping	
Shipper packed	Fromto		Shipper packed	Fromto
Signature of Packing			Signature of Packing	

	Prepared by:	Checke	ed by:	Approved By:
Dept.	Production	Production	Quality Assurance	Head Quality Assurance
Sign.	Maul	N	(Why	Ne /
Date	07/07/2022	, 07/07/2012	07 87 DOW _	200000
177	UNCONTROLLED (ACTION AND ASSESSMENT OF THE PROPERTY OF THE P	INCO	NTROLLED CC2Y

		Taria La La Balla de Carlos de			
CAL DDIALIC	SAI PRIMUS LIFE BIO Factory: R.S. No. 4/3, Plot No.33, I Villianur Commune, Pu	Kurumbapet Industrial Estate,	Page 22 of 26		
SAI PRIMUS	BATCH PACKING RECORD	Batch Size: 6,00,000 Tablets			
Product	LOLIP 20	BPR. No.: BPR/T/331-00	Batch No.: G18 22161		
10000000000000000000000000000000000000		Customer:	Generic Health Care Pvt. Ltd.		
27. PRODUC	CT COUNTER CHECK LINE CLEARA Date/ Shif	ANCE: ft .05/12/2022/G7/	06/12/22		
Previous Product:	Cumithia Lide 5/12-5 1	Batch No.: G1892174			
Sr.			Observation		
THE RESERVE WITH THE PROPERTY OF THE PROPERTY	有种的产生的数据企业的特殊,对于中国共和国的特别企业的特别。——为实现2007,特别可能和数据的数据数据的特别的创新的设计,为自己的自然与活动。		THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PARTY		

Prev	ious Product:	Burnithia Li		/ Shift 0.5 12 .24 Batch No.:	CANADO - TORNAS	<u>.0.1</u> 8921루4	O.b. J.[2.,	19-12	
		pain mas	rate allas		<u> </u>	822174	Obser	vation	
Sr. No.		Ch	ecks	Ţ	ime	12:30	Obser	09:15	
140.						Packing	IP.QA	Packing	IPQA
1	Check and ens	sure that the area i	s visually clean and	d free from previou	1S	V	/	/	~ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
2	Check and ens	sure that waste bin	is emptied out and	d cleaned		1		/	1
3	Check the Pallets area clean and free from any leftovers of previous product /Batch.						11/10		411
4	Check and ens	sure the Correct st		131 1	1	1			
5	Check and ens	nd		1	/				
6		Check and ensure the Alu Alu strips, rejected Carton, Shipper and hipper label of previous product/batch are removed.						/	
7	Check and ens	sure the cleanlines	s of hatch for conv	eyor belt.		1. /		1	
8	Check and ens	sure the cleanlines	s of conveyer belt	with collateral bloc				1.1.	
9	Check and ens	sure the dispensed		1	/	1/2			
10	Check and ens		1	/					
11	Check and ensure the Preventive maintenance records and log book.						1/	/	/
Note	: Tick mark (√)	if Complies, (X) i	f does not comply	and (NA) if not ap	plicab	ole.			
Clear (Pac	ning Satisfacto king) Sign. /Da	ry/ Not satisfact o ite: เคาร์ดยุ ก	ry# S 10 0007_	Cleaning Sati					
Rema	rks: # In case th	he cleaning is not area / line and reco	satisfactory / line is	s not certified then	inves	tigate the cal	ise of the fai	lure and tak	e necessary
F	Equipment	Packing Conveyor	Weighing Balance (Carton)	Shrink Sleeve	S	trapping	Weighi Baland (shippe	e	Area
ID. N	lo.:	m	DD BALLOST	PD SW19/002	laa	STAlnoa	polBau	038	FG
Previ	ous Product:	THE PLOT OF THE PERSON NAMED IN	ithi a Lede				- forman		
Batch	n No.:		1822174						
Clean	ned by:		aupmeen'			A PORTA			
Chec	ked by Packin	PROPERTY OF THE PROPERTY OF TH	19 Lois		y and				
Veri	fied by IPQA:		@305/12/20M	The Table			HELEN		
Rech	ecking Started	Date/Time: D.S	1.12 2022 12:	AD Completed I	Date/I	Cime: Ob .[12.	122 17:	QQ.	
	A CONTRACTOR OF THE STATE OF TH		ECK.	the Park Service Print to Court of Total Service Court of the	SHASH SHAPE	COMPANIE HAS THE WAS EXCLUSED.	TARE INCOME A COUNTRICATION	MARKET ROSCO SURE IN TAX III SO	

Dept. Production	Production	the improvementation of the control of the property of the control	
14 TO TOWN THE PROPERTY OF THE	Production	Quality Assurance	Head Quality Assurance
Sign.		Will	18
Date 07/07/2020	57 107/2012	mer hour	Netral Bio

	14					
	Facto	SAI PRIMUS LIFE BIO ory: R.S. No. 4/3, Plot No.33, K Villianur Commune, Pud	urumbapet Industrial Estate,	Page 23 of 26		
SAI PRIMUS	PATCH PACKING PECOPD		Product Code: L13	Batch Size: 6,00,000 Tablets		
Charles the E	Duradurat LOLID 20		BPR. No.: BPR/T/331-00	Batch No.: G118 221 61		
Product	Product LOLIP 20		Customer:	Generic Health Care Pvt. Ltd.		
27.1 COUNTER	27.1 COUNTER CHECK OF PACKED SHIPPERS:			Gamerie Azentin Gate I vi. Etu.		
DATE: .05.12.222		CI TREAD BITTERS:	DATE: 06/12.22			
SHIFT: G1			SHIFT: CH			
ACTIVITIE	S	DONE BY	ACTIVITIES	DONE BY		
Alu Alu strip Checkin	g	Viruthe	Alu Alu strip Checking	Vinitha		
Printing Checking in A	Alu Alu		Printing Checking in Alu Alu			
strip		Keerthana	strip	Keathana		
Alu Alu strip weighing		vinither	Alu Alu strip weighing	Vinitha		
Checking of Alu Alu strip and leaflet in carton		praje	Checking of Alu Alu strip and leaflet in carton	Dnya		
Cartons weighing		Janonam	Cartons weighing	Java Pani		
Printing Checking in S Label	Shipper	Jayarun	Printing Checking in Shipper Label	JayaRan		
Shipper Weighing		Jayanan	Shipper Weighing	Jayarani		
Shipper Strapping		Relithi	Shipper Strapping	Sayafani		
Shipper Checked		From. 101to 26	Shipper Checked	From 3.7.to		
Checked By Packing		Pot 05/12/22	Checked By Packing	Dutob 12/22		
Verified By IPQA		Cels ostrefeon	Verified By IPQA	G1 26/12/2021		
DATE:			DATE:			
SHIFT:	•		SHIFT:			
ACTIVITIES	<u> </u>	DONE BY	ACTIVITIES	DONE BY		
Alu Alu strip Checkin	g		Alu Alu strip Checking			
Printing Checking in A strip	Alu Alu		Printing Checking in Alu Alu strip			
Alu Alu strip weighing	g		Alu Alu strip weighing			
Checking of Alu Alu s leaflet in carton	strip and		Checking of Alu Alu strip and leaflet in carton	d		
Cartons weighing		1. 10 种种。2012年11日 - 10 10 10 10 10 10 10 10 10 10 10 10 10	Cartons weighing			

strip			Printing Checking in Alu Alu strip	
Alu Alu strip weighing			Alu Alu strip weighing	
Checking of Alu Alu strip and leaflet in carton	But the second	/	Checking of Alu Alu strip and leaflet in carton	Albert Control Control Control Control
Cartons weighing			Cartons weighing	
Printing Checking in Shipper Label			Printing Checking in Shipper Label	
Shipper Weighing			Shipper Weighing	是是"自然"的"我"的"我"。 "我们是"我们们","我们们就是"我们们","我们们们","我们们们","我们们们","我们们",我们们们可以"我们们",我们们们可以"我们们",我们们们可以"我们们",我们们们可以"我们们",我们们可以"我们们",我们们可以"我们们",我们们可以"我们们",我们们们可以"我们们",我们们可以"我们们",我们们可以"我们们",我们们可以"我们们",我们们可以"我们们",我们们可以"我们们",我们们可以"我们们",我们们可以"我们们",我们们可以"我们们",我们们可以"我们们",我们们可以"我们们",我们们们可以"我们们",我们们们可以"我们们",我们们可以"我们们",我们们可以"我们们",我们们可以"我们们",我们们可以"我们们",我们们可以"我们们",我们们可以"我们们",我们们可以"我们们",我们们可以"我们们",我们们可以"我们们",我们们可以"我们们",我们们可以"我们们",我们们们可以"我们们",我们们可以"我们们",我们们可以"我们们",我们们可以"我们们",我们们可以"我们们",我们们可以"我们们",我们们可以"我们们",我们们可以"我们们",我们们可以"我们们",我们们可以"我们们",我们们可以"我们们",我们们可以"我们们",我们可以"我们们",我们可以"我们们",我们可以"我们们",我们可以"我们们",我们们可以"我们们",我们们可以"我们们",我们可以"我们们",我们们可以"我们们",我们们可以"我们们",我们可以"我们们",我们可以"我们们",我们可以"我们们",我们可以"我们们",我们可以"我们们",我们可以"我们们",我们可以"我们们",我们可以"我们们",我们可以"我们们",我们可以"我们们",我们可以"我们们",我们可以"我们们",我们可以"我们们",我们可以"我们们",我们可以"我们们",我们们可以"我们们",我们可以"我们们"我们可以"我们们",我们可以"我们们"我们可以"我们们"我们们可以"我们们"我们可以"我们可以"我们可以"我们们"我们可以"我们可以"我们可以"我们可以"我们可以"我们可以"我们可以"我们可以"我们可以"我们可以"我们可以"我们可以"我们可以"我们可以"我们可以"我们可以
Shipper Strapping			Shipper Strapping	
Shipper Checked	Fromto		Shipper Checked	Fromto
Checked By Packing			Checked By Packing	

No. of Defects Identified:

Verified By IPQA

Minor: №
 Major: №
 Critical: №

Batch Allowed for Despatch: Checked By: No. 1002

Verified By: Typhn

Verified By IPQA

		07/12/10	5/11/	
	Prepared by:	Chec	eked by:	Approved By:
Dept.	Production	Production	Quality Assurance	Head Quality Assurance
Sign.	Nau	M-	Oppin	le _
Date	67 67 9 602	40(170170)	- 07 07 0022	TO DE LE CONTROL LA CO
	J) (ILLIOGTEGO)			TRULLED COTT



Factory: R.S. No. 4/3, Plot No.33, Kurumbapet Industrial Estate, Villianur Commune, Puducherry-605009.

Page 24 of 26

BATCH PACKING RECORD

Product Code: L13

Customer:

Batch Size: 6,00,000 Tablets

Product

LOLIP 20

BPR. No.: BPR/T/331-00

Batch No.: 6182216!
Generic Health Care Pvt. Ltd.

28. PACKING MATERIAL RECONCILIATION:

Sr. No.	Material	Printed Alu. Foil (Kg)	Base Foil (Kg)	Cartons (Nos)	Leaflets (Nos)	Shrink Sleeves (Nos)	5 Ply Shipper (Nos)	Strapping Role (Mtrs.)	BOPP Tape (GHPL Printed) (Nos)
Α	Quantity received for the batch	48.990	169.660	21915	20000	2000	78	01	Ob.
В	Additional material received for the batch	NA	NA	NA	NA	NA	NA	NA	NA
С	Total material received (A+B)	118.990	169.660				48	0	ob
D	Quantity packed	28.200	112.400	564203664033840	中的10世代美国10万元30年19	DATE AND MODERNIES	74	o i	pb
Е	Quantity rejected (Online) & Destroyed	1,263	2,398		219	db	ОН	NA	NA
F	Quantity Returned	19.500	54,500	NA	NA	NA	NA	NA	NA
G	Sample affixed on BPR	0.0008	0.004	0	01	NA	NA	NA	NA
Н	QC samples	0.002	0.014	NA	NA	NA	NA	NA	NA
I	Other samples (If any)	0.024	0.144	40	HO	NA	NA	NA	NA
J	Total accountable Quantity (D+ E+F+G+H+I)	118.990	169.660		20000	2000	78	01	06
K	Variation (C – J)	NA	NA	NA	NA	NA	NÁ	NA	NA
L	%Variation (K x 100)/C	NA	NA	NA	NA	NA	NA	NA	NA
M	Acceptable limit	<u>+</u> 2%	±2%	±2%	±2%	±2%		· 大阪教皇 (7.6)	

If % Variation is out of the acceptable limit, investigate & specify the reason:

29. EXCESS PACKING MATERIAL RETURN TO STORE: MRN NO. _____ ֎ օԿկ ՙ

Material	Printed Alu. Foil (Kg)	Base Foil (Kg)	Cartons (Nos)	Leaflets (Nos)	Shrink Sleeves (Nos)	5 Ply Shipper (Nos)	Strapping Role (Mtrs.)	BOPP Tape (GHPL Printed) (Nos)
Quantity Returned	19.500	54.500	ſ					and the second
Material returned by packing Sign./Date	19 de j	14 fords				NA		
Verified By IPQA Sign./Date	Rto6/11/2022	11 06/11/202						5.6年,1960年
Material received by Store Sign./Date	841/2/2N	Jy y						

30. DESTRUCTION OF REJECTED/UNUSED PRINTED PACKING MATERIALS AND STEREOS:

Date	Stereos	Printed Alu. Foil (Kg)	Base Foil (Kg)	Cartons (Nos)	Leaflets (Nos)	Shrink Sleeves (Nos)	5 Ply Shipper (Nos)	Strapping Role (Mtrs.)	BOPP Tape (GHPL Printed) (Nos)
06/12/20	NA	1,263	2.398	2134	219	26	04	NA	NA
Total Qty. Destroyed	NA	1,243	2.398	2134	219	26	1049	NA	NA
Destroyed by (Packing)	Our	toblister	INTERESTINATION OF THE PARTY OF		R Carlotte				
Verified by	6).	The feed						制制管工	

THE RESERVE	Prepared by:	Chec	ked by:	Approved By:
Dept.	Production	Production	Quality Assurance	Head Quality Assurance
Sign.	- Day	1	Corin	18
Date V	1) Orthornoon	107/07/2012	07/07/2022	Markey
	INTERNATION OF THE PARTY OF THE			ATRONIE ROYAL

			IMUS LIFE I				10143			
IMUS		Villia	4/3, Plot No.3 nur Commune,	Puducherry-	605009.		tate,	Page 25	of 26	
H PVT LTD	BATC	H PACKI	NG RECORD	Produ	uct Code	: L13		Batch Size: 6,00,000 Tablets		
luct	LOLIP 20			A 11 (12) 2 (No.: BP	R/T/33	1-00	Batch No.: G11222161		
PATCIII	DECONCIL	ATTON		Custo	omer:			Generic	Healtl	1 Care Pvt. Ltd
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No.	Sales	Pack Size	Units in a shipper	No. of Shippers	CHRESTON INCREDEDUCTIONS	SHOOT STREET, SHOOT SHOT SH	Raised b	y Che	cked	Received by Stores
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CAL PRIMILES	SAI PRIMUS LIFE BIO Factory: R.S. No. 4/3, Plot No.33, F Villianur Commune, Pu	Curumbapet Industrial Estate,	Page 26 of 26
SAI PRIMUS	BATCH PACKING RECORD	Product Code: L13	Batch Size: 6,00,000 Tablets
Product	LOLIP 20	BPR. No.: BPR/T/331-00	Batch No.: 6112 22161
Troduct	LOUIT 20	Customer:	Generic Health Care Pvt. Ltd.

35. BATCH RELEASED FOR DESPATCH:

Total quantity released: <u>592000</u> No's

Head QA sign/ Date:

36. REVISION HISTORY:

S. No.	Document No.	Reason for Changes	Supersedes Doc. No.
1	BPR/T/331-00	New Document	Nil

Prepared by:	Check	ked by:		Approved By:
Production	Production	Quality	y Assurance	Head Quality Assurance
Day		an	M	18
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SAI PRIMUS LIFE BIOTECH PVT LTD Factory: R.S. No. 4/3, Plot No.33, Kurumbapet Industrial Estate, Page 1 of 26 Villianur Commune, Puducherry-605009. SAI PRIMUS BATCH PACKING RECORD Product Code: L13 Batch Size: 6,00,000 Tablets BPR. No.: BPR/T/331-00 Batch No .: 61822106 Product LOLIP 20 Customer: Generic Health Care Pvt. Ltd. BATCH PACKAGING RECORD COVER SHEET PRODUCT NAME : LOLIP 20 GENERIC NAME Atorvastatin Calcium Tablets 20 mg Each film coated tablet contains: Atorvastatin calcium Trihydrate LABEL CLAIM Colour: Approved colour used. CODE NO. PON/DRUGS/21 14 4376 DOSAGE FORM Tablet BPR No. BPR/T/331-00 REVISION No. 00 SUPERSEDE No : G1822106/07/07/2022 EFFECTIVE BATCH. No. /DATE -MARKET Export SHELF LIFE 36 Months BATCH SIZE 6,00,000 Tablets PACKING CONFIGURATION 3 x 10 Tablets Pack (Alu Alu Packing) BPR ISSUED BY/DATE (QA) L. Ka 8/07/2022

BPR CHECKED & RECEIVED BY/DATE (PRODUCTION)

MFG. DATE: 07/2022

ALLOTTED BY: QA SIGN/DATE:

QUANTITY RECEIVED FROM PRODUCTION

DATE OF COMMENCEMENT: 19/07/20

QUANTITY

RELEASED QUANTITY OF PACKED TABLETS

RELEASE OF BATCH BY HEAD QA SIGN/DATE:

EXP. DATE: 06/2025

COUNTER CHECKED BY: QA SIGN/DATE;

595781 NOS

DATE OF COMPLETION: 24/07/2020

NCUNIKULLU CUPI

600000 NOS

592200 NOS

This BPR contains 26 Pages + A. Additional Pages

	Prepared by:	Chec	ked by:	Approved By:
Dept.	Production	Production	Quality Assurance	Head Quality Assurance
Sign.	Dail	M	Chik	-88
Date /	DANA MARINA	Mod Italian	07/07/2022	NID CO



Factory: R.S. No. 4/3, Plot No.33, Kurumbapet Industrial Estate, Villianur Commune, Puducherry-605009.

Page 2 of 26

BATCH PACKING RECORD

Product Code: L13

Batch Size: 6,00,000 Tablets

Product

LOLIP 20

BPR. No.: BPR/T/331-00
Customer:

Batch No.: G1822106
Generic Health Care Pvt. Ltd.

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3	Packing Material Specification and Indent	4
4	Dispensing line clearance	5
5	Dispensing record of packing materials	6
6	Line clearance for primary packing	7
7	Verification of dispensed packing material	8
8	Stereo Issuance and setting Record, Receipt of product and materials, Detail of the product as per BMR	8
9	Weight verification record of received semi-finished product	8
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11	Over printing of primary packing, Specimen of printed foil	9
12	Packing instruction, specimen of printed foil, time record for packing detail, Packing In-process checks for primary packing	9-10
13	Alu Alu packing machine parameters	1.0
14	Challenge test for Non Filling Detection System	10
15	Machine In-Process control	11-13
16	Defoiling of Alu Alu strips, Inspection of defoiled Tablets	14
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21	Shipper Weighing	20
22	Man power allocation	21
23	Product Counter Check Line Clearance	22-23
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26	Destruction of rejected/unused printed packing materials and stereos	24
27	Batch reconciliation	25
28	Transfer of finished goods	25
29	Deviation Detail	25
30	BPR review details	25
31	Batch released for Despatch	26
32	Revision History	26

Charles Merch	Prepared by:	Chec	ked by:	Approved By:
Dept.	Production	Production	Quality Assurance	Head Quality Assurance
Sign.	o Day	P.	Milm	Ve
Date	- 27 lot 12022	10710170	DT log la TAPPA	TOOL LEBY OF THE
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Product	T

Factory: R.S. No. 4/3, Plot No.33, Kurumbapet Industrial Estate, Villianur Commune, Puducherry-605009.

Page 3 of 26

BATCH PACKING RECORD

Product Code: L13

Customer:

Batch Size: 6,00,000 Tablets

LOLIP 20

BPR. No.: BPR/T/331-00

Batch No.: 618 22106
Generic Health Care Pvt. Ltd.

2. CHECKLIST FOR BATCH PACKING RECORD REVIEW:

Instruction:

Check the following points before submitting the documents for final Review

Sr. No.	Checklist	Observation (Yes/No/NA/No.*)
1.	No. of pages of BPR+ Additional pages (If any) *	26 NA
2.	Line clearance and environmental record	YES
3.	Processing activity done by and checked by is signed	YES
4.	Dispensing	The second secon
a)	Equipment clean tag and dispensing tag attached with batch record	YES
b)	Packaging material is checked	YES
5.	Packing	•
a)	Rinse water analysis report attached with BPR	YES NA
b) .	Approved specimen of printed foil, carton and shipper label are attached	yes .
c)	Control / Stability / Finished product analysis samples are withdrawn	YES
d)	Reconciliation of packing materials is done	465
e)	Tablet reconciliation is done	485
f)	In process checks parameters done at regular interval and recorded into BPR	YES
6.	Attachment	
a)	Finished Goods Transfer Note	yes
b)	Certificate of analysis of finished product is submitted	YES
c)	Stereo Impression Format	N/A
7	Complete set of BPR Submitted	YES.

Checked By QA/Date:	
*Mention total number of pages.	Alexander Port
Remarks (If any)	

Prepared by:		Checke	Checked by:		
Dept. Production		Production	Quality Assurance	Head Quality Assuran	
Sign.	3 MA Paulana Cole	M A	Contra	Re	
Date 1	JULIAN TO THE	11 07 07 12022	07/87/000	ALIMON FED WAY	



SAI PRIMUS LIFE BIOTECH PVT LTD
Factory: R.S. No. 4/3, Plot No.33, Kurumbapet Industrial Estate,
Villianur Commune, Puducherry-605009.

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BATCH PACKING RECORD

Product Code: L13

Batch Size: 6,00,000 Tablets Batch No.: G1822106

Product LOLIP 20 BPR. No.: BPR/T/331-00 Customer:

Generic Health Care Pvt. Ltd.

PACKING MATERIAL SPECIFICATION AND INDENT:

Sr. No.	Material	Item Code	Specification ,	UOM	Standard Qty. for Batch Size 6.0 Lac.
. 1	252mm Lolip 20 Printed Foil 0.025mm	PPF/SP/L016	Width – 252 ± 1 mm Thickness – 0.025 mm Language – French Color – 2 Colors Item Code – 13/0463	Kg	45.000
2	252 mm Alu Alu base foil	PBF/SP/A004	Width – 252 ± 1 mm Plain non-printed (text matter) aluminum foil.	Kg	150.000
3	3x10's Lolip 20 Printed Carton			No	20000
4	Lolip Printed Leaflet	Size – 140 x 175 mm (L x H) Specification – NLT 60 gsm Maplitho		No	20000
5	Shrink Sleeves (PVC)	PPS/SP/P001	Plain PVC Shrink Sleeves	No	2000
6	5 Ply 390x390x430 mm GHPL Printed Shipper	PPS/SP/G002	A 5 Ply flute vertical corrugated inner unprinted in nature. (24 B.F.) Outer Size – 390 x 390 x 430 mm (L x W x H) Bursting Strength – NLT 15.00 Kg/cm ²	No	, 75
7	2.5' GHPL Printed Bopp Tape	PPB/SP/B002	Clear Transparent Length of roll – 65m Width – 60 mm Printing – GHPL repeats in Blue	No	2 1 2 2 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
8	3' Plain BOPP Tape	PUB/SP/B001	Plain BOPP Tape	No.	1
9	Strapping role.	PPR/SP/S001	White or milky white colour. Width - 12 mm Thickness - 0.6 mm	Mtrs	300

THE PLANT	Prepared by:	Chec	ked by:	Approved By:
Dept.	Production	Production	Quality Assurance	Head Quality Assurance
Sign.	David	., 1	(Wign	CONTROL PROCESS
Date	CATAL BOTTOM	07/07/2012	07/07/2022	CONTROLLACOLI

SAI PRIMUS LIFE BIOTECH PVT LTD Factory: R.S. No. 4/3, Plot No.33, Kurumbapet Industrial Estate, Page 5 of 26 Villianur Commune, Puducherry-605009. SAI PRIMUS BATCH PACKING RECORD Product Code: L13 Batch Size: 6,00,000 Tablets LIFE BIOTECH PVT LTD BPR. No.: BPR/T/331-00 Batch No.: 61822106 Product LOLIP 20 Customer: Generic Health Care Pvt. Ltd. Date 14:50 4. DISPENSING LINE CLEARANCE CHECKS Sr. Observation* CHECKS No. Store Check and ensure that empty SS containers, polythene bags, Tags, documents and scrap from 1 waste bin of previous batch/product are removed from the area. 2 Check and ensure that display stand and weighing balance are clean. Check and ensure that SS trolley are clean. 3 4 Check and ensure that area (floor, walls, ceiling, doors and windows) are clean. Check and ensure that Magnehelic gauges, tube light fixtures, supply grills, return riser grills and 5 V filters, electrical fixture are clean. 6 Check and ensure that all the sides of Mobile Laminar Air Flow is clean 7 Check all the gauges of Mobile Laminar Air flow before switching ON. Check and ensure that weighing balances and pressure gauges to be used are within calibration 8 due date. 9 Check that the daily records (Balance Logbook, RH & Temp. record) are updated and signed. Equipment status is updated for Cleaned and Preventive maintenance. 10 Note: *Tick mark (1) if Complies (X) if does not comply and (NA) if not applicable

IPQA

Equipment	Mobile Laminar 'Air Flow		. Weighing Balance				
ID No.	8T/1AF/001	STBALION	- NA-	-NA-	FOIL STORE.		
Previous Product	TRANSNERU-	Q101					
B. No.	FT0222031	4,					
Cleaned by Sign/Date	Sovan 22	Saran 2/2/07/20212.					
Checked by Store Sign/Date	241- 2	2/07/2022.					
Verified by IPQA Sign/Date	1 240 Th	1092					

ENVIRONMENTAL CONDITIONS: Date: 22 97 Time: 14155	Observation	Checked by	Verified by
(For Reference SOP No.: QAGN/011)	Observation	Store Sign/Date	IPQA Sign/Date
Temperature (Limit: NMT 25°C)	236	Holey The	1000 20101/12
Differential Pressure across the booth Limit: 5 to 20 mm Water	15mm.	क्षेत्ररे प्रभेगीय	198 98/67/2

APPROVAL FOR DISPER	SING BY IPQA: Sig	gn(%)	Date: 21/0-1/22	
Dispensing start Time	12:00	End Time\S:25	0	

	Prepared by:	Chec	cked by:	Approved By:
Dept.	Production	Production	Quality Assurance	Head Quality Assurance
Sign.	David	M.	WKW	S
Date 1	D COHOHOS SECON	440/170170	07/04/2022	CONTRACTOR OF THE PARTY OF THE
Name and Address of the Owner, where the Owner, which is the Owner, where the Owner, which is the Ow				



SAI PRIMUS LIFE BIOTECH PVT LTD
Factory: R.S. No. 4/3, Plot No.33, Kurumbapet Industrial Estate,
Villianur Commune, Puducherry-605009.

ate, Page 6 of 26

BATCH PACKING RECORD

Product Code: L13

Batch Size: 6,00,000 Tablets

Product LOLIP 20

BPR. No.: BPR/T/331-00

Batch No.: C1822106
Generic Health Care Pvt. Ltd.

Material Name	Item code	UOM	Req. Qty. for		A.R No.	No. of Roll/Box	Issued and Checked by Store	Verified by IPQA
252mm Lolip 20 Printed Foil 0.025mm	PPF/SP/L016	Kg	45.000	40·690	Pm@ 00334	0&/) () () () () () () () () () (Stoles.
252 mm Alu Alu base foil	PBF/SP/A004	Kg	1 50,000	166.480	Pme(160305	07	2370-4375 241,375	28/2/128
3x10's Lolip 20 Printed Carton	PPC/SP/L016	No	20000	જદ્ભા	Pmaloosso		अन्यता १९५५)	22/27/22
Lolip Printed Leaflet	PPL/SP/L019	No	20000	g0000;	Pme/00351	02/	अभित्री करें	0
Shrink Sleeves (PVC)	PPS/SP/P001	No	2000	مومل	Pm 4 00 895	02/	श्रीय क्रमीय व	12/5/12/
5 Ply 390x390x430 mm GHPL Printed Shipper	PPS/SP/G002	No	75	オダ	Ball 01453	08	र्रेकार मारक रेकार मारक	92 0 Th2
2.5' GHPL Printed Bopp Tape	PPB/SP/B002	No	2	02	Pmgloo310	01	Distribia,	210-105
3' Plain BOPP Tape	PUB/SP/B001	No	1	01	Pm8/241019/	61	2011/22	25/2/br
Strapping role.	PPR/SP/S001	Mtrs	300	01	PmG160945	6/6	الموار الموار	2/2/2

	Prepared by:	Chec	Approved By:	
Dept.	Production	Production	Quality Assurance	Head Quality Assurance
Sign.	Dourt.	M	MUN	CC-V
Dite, -	- Martinandisana	07/07/2022	07/07/2029	MIKULLENAMI

64	AI-PRIMUS	· Factor	SAI PRIMUS LIFE BIOTECH PVT LTD Factory: R.S. No. 4/3, Plot No.33, Kurumbapet Industrial Esta Villianur Commune, Puducherry-605009.			ıl Estato	2,	Page 7 of 26			
THE STREET, ST	BIOTECH PVT LTD	BATC	H PACKING	Control of the Contro	Product Code: I	L13		Batch Size	600 000 T	'a blota	
1	建设有关	A THE PLAN AND MARKS			BPR. No.: BPR/		III COCHE DE VICENDE E SYC	Batch Size: 6,00,000 Tablets			
	Product	LOLIP 20			NAME AND DESCRIPTION OF PERSONS ASSESSMENT OF THE PERSONS ASSESSMENT O	1/331-	MEN CONTRACTOR STA	Batch No.: 61822 106 Generic Health Care Pvt. Ltd.			
	T YNE CY T	D INVESTIGATION		F-66638	Customer:			Generic He	alth Care I	vt. Ltd.	
0.	LINE CLEA 6.1 PRIMA					0.					
Previ	ious Product:			Date/	Shift 23/07/22	.HD	187.55./	24.1.0:	7.1.2207.	1.1.1.0	
STATE OF	ious y routice.	Loup 3	<u> </u>		Batch No.: Ch	1822	105				
Sr.			Checks		-	_			vation		
No.			The checks				D8:56		n - 1 -		
1.	Area status bo	pard is update	d for "CLEAN	VED" status.	CLEAR AND		1 acking	THE REPORT OF THE PARTY OF	Packing	IPQA	
2.	Check and en	sure that the a	area is visually	clean and free	from previous produ	ct	1		V .		
3.	Check and en	sure the differ	rential pressur	e of the area is v	within specified limit	t de la	/			/	
4.	Check and en	sure that wast	te bin is emption	ed out and clean	ned	A cost is	-	1		1	
5.	Check the ten	perature and	relative humic	dity of the area v	within specified limi	t	1	1		1	
6.	Check the tab	lets of the pre	vious product	batch removed		ENGEL S	1	1	<u> </u>		
7.	Check the lo	ose Alu Alu	strip cutting,	rejected rolls,	empty cores of foi	il of		100			
Page 1	previous prod	uct/batch are	removed.				/	/		1	
8.	Check the sur	roundings of	the machine a	and free from th	e previous products	and				1,5071	
A SHIP	batch						/			1	
9.	Check the foil	printing stere	os, Labels of	previous produc	ct/batch are removed		/	1		1	
10.	signed.	e daily record	is (log book,	balance, temp.	& RH) are updated	and					
		ure the Clear	liness fell	POT 3 5 195 (80)	of Alu Alu packing		/			/	
11.	machine	sure the Clean		/		1245					
12.		absence of pr					1				
THE RESIDENCE OF THE PARTY OF	Check Hopper	from Top b	bsence of previous batch/ product at machine conveyor belt. from Top, bottom of machine, below the hopper, between bottom								
a)	side of convey	or belt and co	ollating unit.	mie, below me	nopper, between bot	tom	1	/			
b)	Check for clea	aning of hopp	per, feeding cl	annel, vibrator	plate, in feed roller	and					
	sweep brush.			N HOLET H	place, in reservoirer	and	/	/		1	
c)	Check tool bo	x, thinner and	ink box				/	1			
Note:	Tick mark (V)	if Complies	and (X) if doe	s not comply	和新闻的意义		Will solve to		0	30 0h 20	
Clean	ing satisfactor	y/Not satisfa			Cleaning satisfa	ctory/N	Vot-satisf	actory f	00 x 02		
Uneck	ced by Packing	g (Sign. /Date	e): 23	10712	Verified by IPQ	A (Sign	n. /Date):		1302 m		
echec	k the area / lin	g is not satisf	actory / line is	not certified the	en investigate the ca	use of t	the failure	e and take r	necessary act	tion,	
COHOC	ok the area / IIII	e and record.		10世紀11年2日1日日本							
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S.					Batch No.: C-1182	G I	THE WORLD	· 20 104	199 0° 70	00	
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STATEMENT OF THE REAL PROPERTY.	Equipment /	Area Name	Eq.ID. /Area. No.	Cleaning Type	Operation and cleaning as per	2 105 Ck	caned by	Checke (Pack	ed by Vering) (I	ified by PQA)	
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Rolls/Packs Packing December D	CA			Fac	tory: R.	S. No	. 4/3,]	Plot No.3	3, Ku	ECH PV7 rumbapet 1 cherry-605	Indus	strial I	Estate,		Page 8	of 26		
BPR. No.: BPR/T/331-00 Batch No.: C_1 (% 2.2 Color of Health Care Proposed Pack(IRG MATERIALS: Date 23 of 10.2 Shift. Cf. Time: D9.5 W.				BA	register, 1860 o Julio	OWNER THE PARTY	The state of the s	ESSTERNING TO A CONTROL OF	ant recommended	W. Co. Wilderica and Tolkins Co.	-CHARGE ATOMIC	AND ALCOHOL	3		Batch	Size: 6,0	00,000	Tablets
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Material Name Item code UOM AR No. Number of Relis/Facks Packing by Verified By 1222mm Lolip 20 Printed Foil 0.025mm PPF/SP/L016 Kg 13074 Lot 3.3 l/ 0.2 l/ 0.2 s.3	7.	VEF	RIFICATI	ON OF	DISPE	NSED	PAC	KING M	IATE	RIALS:	Dat	e 23/	07/22	Shift.		DEPOSITOR OF THE PARTY OF	Nethin lebilesian 200	TO STORY CONTRACTOR OF THE PARTY OF THE PART
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9. RECEIPT OF PRODUCT AND MATERIALS: Date/Shift B					THE REPORT OF THE PARTY	SECTION AND DESCRIPTION OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS											Sign	. & Date
9. RECEPT OF PRODUCT AND MATERIALS: Date/Shift 23 2 2 2 2 10 (Check the following before start of packing activity and record the observation.) S. Check Points Check Points Observation Done by (Packing) (PQ 1. Temperature observed on display (Limit: NMT 60%) 2. Relative Humidity observed on display (Limit: NMT 60%) 3. Bulk product containers are of the required product/Batch number and is approved by QC 4. Status label of machine/ line is for same product 5. Printed foil/Base rolls are of the required product 7. Printed foil/Base rolls are of the required product 8. Printed foil/Base rolls are of the required product 10. DETAIL OF THE PRODUCT AS PER BMR: 8. Sr. No. Description Observations Checked By (Packing) Verified By (IPC) 1. Average Weight 2. Colour of Tablet 3. Quantity (Net Qty.in Kg) 4. Number of Containers 11. WEIGHT VERIFICATION RECORD OF RECEIVED SEMI-FINISHED PRODUCT: Balance LD. No.: PD PA1 DIL 1. Verify the semi-finished Tablets before starting the packing operation. Verify the batch details on the labels affixed over the Containers against the respective BMR and record the details in belong the packing operation. Product Name Batch No. Mig. Date Product Name Product Name Batch No. Observation Observation Checked by Packing (Sign. /Date): Verified By IPQA (Sign. /Date): Approved By: Checked by Packing (Sign. /Date): Approved By:	CONTRACTOR OF THE PARTY OF THE		三十二年,1911年 1911年 1911	MARIE THAT IN COLUMN SERVICE	MA		N	A		NA		,	VA		NA		1	IA
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Prepared by: Date	2. Ve	erify t	he batch d	etails on	the labe			ver the Co	ontain				ctive B	MR a	nd reco	rd the de	etails in	below table
Checked by Packing (Sign. /Date): Prepared by: Checked by Packing (Sign. /Date): Checked by: Checked by: Approved By:	P	roduc	et Name	Batcl	h No.			Exp. Da	ate	pack	ing		NO SHEET	FIRST ST			n for [packing
Prepared by: Checked by: Approved By:	1	olý	20	G1825	2106	076	2022	06 202	15	Equivalen	t to		To Co	ontain	er No	0		5 1 4
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		10 PK 50		Prepared	d by:					Checked	by:					Apr	royed	By:
	Do	ept.		Produc	tion			Produc	ction		Contract Contract	ality	Assura	ance	F	the same of the same of	July 15 delivers and large	Committee and a second and a second
Sign. A MITA	Si	gn.						B/			m	MV	/				We	
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SAI PRIMUS LIFE BIOTECH PVT LTD Factory: R.S. No. 4/3, Plot No.33, Kurumbapet Industrial Estate. Page 9 of 26 Villianur Commune, Puducherry-605009. SAI PRIMUS BATCH PACKING RECORD Product Code: L13 Batch Size: 6,00,000 Tablets BPR. No.: BPR/T/331-00 Batch No .: 618 22106 Product LOLIP 20 Customer: Generic Health Care Pvt. Ltd. 12. CONTAINER WEIGHT DETAILS: Container Gross Weight Weighed By Checked Container Gross Weight in Weighed By Checked No. in Kg Packing By IPOA No. Kg Packing By IPQA 1 27.580 6 Toril . 2 27.110 7 crish 3 34,180 NA 8 4 33,750 9 5 10 13. CONTAINER CONSUMPTION DETAILS: Time Time Container Consumed Container Consumed S. No S. No

A PROBLEM	From	То	No.	by		From	To	No.	by
1	10:40	11:50	6	Chopal	6	2	578		
2	11:51	14:10	02	Chapal	7	A CONTRACTOR			Heller He
3	14:11	18:00	03	Cyopal	8			7/4	
4	07:30	11:46	OH	Clopal	9		All House	THE THE PARTY	
5		CONSTRUCTOR	NA'		10			ELECTION TO SERVE	

14. OVERPRINTING OF PRIMARY PACKAGING MATERIALS:

Initial checks of Overprinting Details

Overprinting Details	Overprinted Text	Printed AL. Foil (OK/ not OK)
Code No.: PON/DRUGS/21 14 4376	PON/DRUCKS /2114 4376	OL REPORT
Batch No.:	G11822106	
Mfg. Date:	07/2022	06
Exp. Date:	06/2025	Ole Marie
Item Code: 13/0463	13/0463	literation of the second
Pack size (3 x 10's)- Carton	NA	NA
Other instructions if any	NA	NA
Initiated by	Chopal	CHOPOL
Checked by Packing (Sign. & Date)	Day 23 0 7 22	Day 23/07/20
Verified by IPQA (Sign. & Date)	Teri 32/07/2022	(Tesi 23/01/2022

15. SPECIMEN OF PRINTED FOIL:

S. No.	Date	Specimen No.	Done By Sign & Date	Checked by Packing (Sign & Date)	Verified by IPQA (Sign & Date)
0	22 07 22	QL.	Hospal	128/07/22	Jest 22/07/2022
02	2-4/07/22	02	GOPAL	5.124107122	Most 04/01/022
11			THE RESERVE AND ADDRESS OF THE PARTY OF THE		T

16. PACKING INSTRUCTIONS:

- 1. Verify the status of dispensed primary packaging materials and transfer to the Primary Packing Area.
- 2. Issue the stereos to the concerned Technician and set as per SOP No. QAGN/030 and Record the details in respective table.
- 3. Set and operate Alu Alu Packing Machine as per SOP No. PDOP/020.
- 4. Verify the status label of overprinted packaging materials and transfer to the packing line in secondary packing hall.
- 5. Perform Leak Test as per SOP No. QAGN/045 and enter the observations in respective table.
- 6. Perform Leak Test as per Table or during change of Printed foil rolls & plain film rolls and after every start of operation or when machine is stopped due to some break down.
- 7. Attach proof of printed foil from each roll dispensed as and when used on machine.
- 8. Overprinting Details on printed foil shall be checked by Packing and cross-checked by IPQA before starting the operation as per given in the respective Table.
- 9. Affix first overprinted Al. foil, Carton, Shipper and shipper label duly checked by Packing and verified by IPQA.

10. Pack 10 tablets per Alu Alu strip.

	Prepared by:	Checl	ked by:	Approved By:
Dept.	Production	Production	Quality Assurance	Head Quality Assurance
Sign.	Rad	N. Marie	CONTA	8
Date	nd logidanian	101/20170	OTETTANE	ONTROLLED TO THE

C	· Man
N.	
	PRIMUS
LIFE BI	IOTECH PVT LTD

Factory: R.S. No. 4/3, Plot No.33, Kurumbapet Industrial Estate,

Villianur Commune, Puducherry-605009.

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BATCH PACKING RECORD

Product Code: L13

Batch Size: 6,00,000 Tablets

Product

LOLIP 20

BPR. No.: BPR/T/331-00 Customer:

Batch No .: 61822106 Generic Health Care Pvt. Ltd.

Time record for packing detail

ALTON DESIGNATION OF THE PROPERTY OF THE PROPE		Primar	y packing	Seconda	Checked by	
Sr. No. Date/Shift	Started at	Completed at	Started at	Completed at	(Packing) Sign. & Date	
.0.	23/07/22 CH	09:55	18.00 .	10:45	18.10 .	100-1122
02	24107/22 61	07.30	11.46	07.38	11.55	5.1407122
1			NA_	· (1) 《新花》		
		Table 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Complete State of		The state of the second

17. PACKING/IPQA IN-PROCESS CHECKS FOR PRIMARY PACKING:

In process checks frequency for packing and IPQA. (As per SOP No.: QAGN/024)

Stage	Packing	IPQA
Primary packing/Secondary	At start of the batch, every one	At batch start, followed by every two-hour (random time)
Packing	hour	Minimum two In process checks by IPQA per batch.

18. ALU ALU PACKI	NG MACHINE PARAMET	TERS:	Date/Shift: 23/07/22 C1. Time: 1.0.40			
Parameters	Standard and Limits	Observation	Checked by Packing Sign. / Date	Checked by IPQA Sign. / Date		
Change Parts Details	1810 4529	1810 7529	123/04/22	Jes 23/01/2022		
Sealing Temperature	(To be established)	195°C	1000100100	Cles 33/01/2002		
Leak test to be performed on Alu Alu strip	Nil (No Alu Alu strip should fail in leak test)	VES	23/07/22	Tay 23/01/2022		
Machine Speed	(To be established)	32	123/07/22	Test 23/04/2022		

CHALLENGE TEST FOR NON FILLING DETECTION SYSTEM:

31.110	Process instructions	
1	Testing frequency: Startup End of the activity and after every break	

Acceptance Criteria: Broken Tablet, Empty Packet, Black Particle, Colour variation, Foreign Matter, Dual Tablets /

2.	Caps	ules and al	I defects she	ould be dete	cted & reject	ed.					
Date & Time	S. No.	Broken Tablet	Empty Packet	Black Particle	Colour variation	Foreign Matter	Dual Tablets / Capsules	Result	Done By	Checked by Packing	Verified By IPQA
10:42	1	1				/	/	Pass	BUT	- Day	cless
11:46	2		/				_	Pass	+ 810790	Day	- Test
16:30	3	- Cale 1	/	1	/			pass	Gropal	Day	Jesp -
24107/22	4	V			~			PASS	GOPAC	5./2	- Jest
07.30	5	~		~	-	~	V	Pass	Gopal.	S. 1km	Jeei -
09:31	6	1		National States							
	7	A Compa		14.5							
	8		提起作品								
1500	9							Park and			
	10	100									
	11						· NA				
	12				HARRY						
	13			HILLIAN	The Hall						
	14		地流過時期		20.200						
	15										1
Note: I	Put 🗸	mark for d	letection and	l x mark for	non-detection	n	12000				

	Prepared by:	Checke	d by:	Approved By:	
Dept.	Production	Production	Quality Assurance	Head Quality Assurance	
Sign.	March 1	N	any	\$ /	
Date V	TO COMBERGE CO	07/07/2012	MERCELLO LO	ANTROI FER CATA	
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CAL DDIAM IS	SAI PRIMUS LIFE BIO Factory: R.S. No. 4/3, Plot No.33, F Villianur Commune, Pu	Kurumbapet Industrial Estate,	Page 11 of 26
SAI PRIMUS	BATCH PACKING RECORD	Product Code: L13	Batch Size: 6,00,000 Tablets
Product	LOLIP 20	BPR. No.: BPR/T/331-00	Batch No.: 61822106
		Customer:	Generic Health Care Put Itd

20. IV	IACHINE IN-PR	OCE	SS CO	NTR	OL:												
Date/ Shift		22	07/	2	CH									24	1671	22/	61
Machine Op	perator Name	(HOP	al													
Time of insp	pection	10,10	10:31	10:30	10,30	10:40	24:01	11712	3.10	13:22	14116	15.12.	15:32	16:25	17:30	17:3	1,30
Sealing Ten (To be estab	Mary for the party of the second	1200	3486	100	20	1000	Ð	The second				1956		194'c			1940
Leak test on (Qty.: OD)	Alu Alu strips*	ob	ola	Ob	ob	1 OF	de	ple	614	ole	ok	614	ok	ole	Ole.	ole	0K
Knurling/Se	ealing	olo	06	ob	06	ok	Ola	de	OK	ole	ok	ok	role	nle	Dk	ole	ol ²
Pocket Forn	nation	ole	ob	ole	ck	0	nk	ole	ok	oh	OK	οK	ob	00	Ob	mle	.b.K
Horizontal o	cutting	ole	nb	Ole	Oh	ole	06	Ole	OK	Ole	614	OK	ol.	ok	Ole	ole	0(4
Vertical cut	ting	ok	Ola	Oh	ok	0	06	06	OK	Ole	OK	ok	ole.	ole	Ole	ol	014
Quality of C	Over printing	ob	06	Ole	ola	Ole	06	ob	ok	b)a	οR	OK	Ole	DL	ple	MIE	nK
Code No.:	PON/DRUGS/ 21 14 4376	Ole	Ole	Ok	Ob	Ob	Ole	ob	OK	ple	OK	ok	Ela	ole	Ole	Ole	OK
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Mfg. Date	07/2020	Ob	Oh	Ola	cla	ob	ole	ble	OK	de	ماد	OK	Ole	06	Dle	Ole	OK
Exp. Date	06/2025	Ob	Ok	OL	Ok	ok	Ola	de	01	ple	oK	OK	Ole	ol.	06	015	OK
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Checked by	(IPQA)	Jesj	Jesi	्रे (छ)	Jai	NA	Leg	NA	no	Jest .	NB	NA	Jesi	NA	NA	(Ma)	NA

Note: * If leak test fails perform every 15 minutes for next one hour and all the shippers to be checked for leak test from the last successful leak test. All the shippers packed from the time of last successful leak test shall be segregated and random checked by IPQA and to be released after approval from QA.

	Prepared by:	Check	ced by:	Approved By:
Dept.	Production	Production	Quality Assurance	Head Quality Assurance
Sign.	Day	M.	Cooper	18/
Date	07/07/2000	07/07/2022	or lothogen	
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** N.E.

CV)	SAI PRIMUS LIFE BIO Factory: R.S. No. 4/3, Plot No.33, I Villianur Commune, Pu	Curumbapet Industrial Estate,	Page 12 of 26
SAI PRIMUS	BATCH PACKING RECORD	Product Code: L13	Batch Size: 6,00,000 Tablets
Product	LOLIP 20	BPR. No.: BPR/T/331-00	Batch No.: G18 22106
Troduct	LOBA 20	Customer:	Generic Health Care Pvt. Ltd.

20.1 M Date/ Shift	IACHINE IN-PR	OUT DESIGNATION		12/6	design challenge		900								
	perator Name			12/0	7										
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Knurling /Se	ealing	de	6 K	014	0	OK	OK	Ole							-11
Pocket Form	nation	do	ojc	012	ole	o.k	OK	d							
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Checked by	y (Packing)	N4	5. Ju	5.10	104	Silm	s.1~	MA		7 2 X				45/8/25	
Checked by	y (IPQA)	Jest	NA	NA	Clesp	NA	NA	Jee	A.Fire						1

Note: * If leak test fails perform every 15 minutes for next one hour and all the shippers to be checked for leak test from the last successful leak test. All the shippers packed from the time of last successful leak test shall be segregated and random checked by IPQA and to be released after approval from QA.

	Prepared by:	Chec	ked by:	Approved By:
Dept.	Production	Production	Quality Assurance	Head Quality Assurance
Sign.	No. 1		MAN	8/
Date	A TO COMPA TO POST TOUR	cochalto !	2- DT POT INCOR	WAR AND THE STATE OF THE STATE
11-1-1	A. ROBANTON SHIP	111		MIKULIRIACCA

WIE SIN

SAI PRIMUS	SAI PRIMUS LIFE BIO Factory: R.S. No. 4/3, Plot No.33, F Villianur Commune, Pu	Curumbapet Industrial Estate,	Page 13 of 26
LIFE BIOTECH PVT LTD	BATCH PACKING RECORD	Product Code: L13	Batch Size: 6,00,000 Tablets
Product	LOLIP 20	BPR. No.: BPR/T/331-00	Batch No.: G1822106
	AN CONTROL AND AN AND AN AND AN AND AN AND AN AND AND	Customer:	Generic Health Care Pvt. Ltd.

20.2 N	ACHINE IN-PI	CHURCHADINE	SS CO	ONTR	OL:			6:16:13	alde.				ile ric	
Date/ Shift		×							245				A.	
Machine Op	perator Name													
Time of insp	pection									de.		2744 g 15 1274 g 15 1274 g 15	71	
Sealing Ten (To be estab	nperature olished)						N Est							
Leak test on (Qty.:	Alu Alu strips*													
Knurling/Se	ealing			7,000	(4)				2 6					
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Checked by	(Packing)												1	
Checked by	(IPQA)													Y

Note: * If leak test fails perform every 15 minutes for next one hour and all the shippers to be checked for leak test from the last successful leak test. All the shippers packed from the time of last successful leak test shall be segregated and random checked by IPQA and to be released after approval from QA.

BEATTER.	Prepared by:	Check	ted by:	Approved By:
Dept.	Production	Production	Quality Assurance	Head Quality Assurance
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Date V	TOTAL OH LO DOUBLE	107/07/2012	OT lot los par	CONTROLLED GOZV
	DIALIKOPOTO CON	JAU 1 A	UN	UNIKULLANGULTI

				on a few same and the							271
C			Factory: R.S.	I PRIMUS LII No. 4/3, Plot N Illianur Commu	lo.33, Kur	umbapet Ind	lustrial Estate,	, I	Page 14	1 of 26	
	PRIMUS TECH PVT LTD		BATCH PAG	CKING RECO	RD	Product Co	ode: L13	J	Batch S	Size: 6,00,00	00 Tablets
Pr	oduct	TOT	LIP 20			BPR. No.:	BPR/T/331-0	STATE OF STREET PART AND STREET		No.: G18	
	outet and	LOL	M 20			Customer:					are Pvt. Ltd.
20.3	DEFOILI	NG O	F ALU ALU	STRIPS:							
Date	De-foiling started at		-foiling npleted at	Weight of De-foiled tablets		De-foiling	Done by			cked by/ (Packing)	Verified by Date (QA)
24/07/2n F	७ ८१: ५८	יס	9:20	0.950		sudha.	Terish		24/	dier_	Jest 1002
		A CONTRACTOR				Ne	1				
										7-18 Balle	
							148.5			I still the proper	A DUTA TEXTURE
			Weight of d Tablets	0.950	Checke	d By / Date	(Packing)		Verific	ed By / Date	e (IPQA):
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				ATTO COMPANY	Kgs	Nos	Kgs	Nos	((Packing).	Date (QA)
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				A A Part	10000					中一的版	
				Total	0 8/20	4492	0,030	156	2	N 10 H IS	
Maria Land	uantity of Re			stroyed		d By / Date	(Packing):			Date (IP	'QA):

proved By:	Approv		Checked b	Ch	Prepared by:	Na transmi
ality Assurance	Head Quality	lity Assurance		Production	Production	Dept.
V		Sm		M	- Day	Sign.
LEDICATIV	NTDOI LE	ST 2 DING	22- 1	costrato	TO 67 HABBETYON	Date V
1	NTROL	120HACC	22 (cochrotte	CONTROLEDESCO	Date V

1	113			BIOTECH PVT I		tate,	Page 1:	5 of 26	
	I PRIMUS	. V		e, Puducherry-6050	09.			Size: 6,00,0	00 Tablete
LIFE	BIOTECH PVT LTD		OLER OF RECORD	NAME OF STREET AND ADDRESS OF THE PARTY OF T		21.00	and the second		to at the first the development of the Common
	Product	LOLIP 20		BPR. No.:		31-00	Batch	6118	22106
		ethan salan tul na natura kalendari		Customer			Generi	ic Health C	are Pvt. Ltd.
21.	and a contraction of	EARANCE CHEC	CKS - SECONDA Date/	Shift 23/07/23			24.10:	7/2022	G
Previ	ous Product:	Loup 10		Batch No.: G	1182211	25			
Sr.		Che	oka .	n:			Obsei	rvation	•
No.		Che		Ti	101	25	TDO	07:12	SALESSEE AND THE
1		sure that the area is	visually clean and	I free from previous		cking	IPQA	Packing	IPQA
	product.						1	19/14	1000
2		sure that waste bin lets area clean and					-	/	
3	product /Batcl		iree from any left	overs of previous			1	/	
4	Check and ens	sure the Correct sta	tus board is writter	n.		/	1	/	
5			e previous produc	t/batch removed and	d		1	1	
	Check and end	sure the Alu Alu str	ing rejected Cart	on Chinana 1		KIND OF			
6	shipper label	of previous product	ips, rejected Carto /batch are removed	d.			1	/	
7	Check and ens	sure the cleanliness	of hatch for conve	eyor belt.		/	/		
8	Check and ens	sure the cleanliness	of conveyer belt v	with collateral block	CHI GH	/	1	1	1
9		sure the dispensed s				/	1	/	
10		sure the cleanliness sure the Preventive				/		1	1
A STATE OF THE PARTY.				and (NA) if not app	licable		/	0-102 01 01 01	/
Clear	ing Satisfacto	ry / Not satisfactor	y# Dow	Cleaning Satisf	actory / N	lotsatisfa	ctory#	1 ,	
	king) Sign. /Da		23/07/28	(IPQA)Sign./D	ate:	6930	23/0	7/2002	
Rema	rks: # In case the	ne cleaning is not sa rea / line and recor	atisfactory / line is	not certified then is	nvestigate	the cause	of the fa	ilure and tak	ce necessary
action	i, ie cheek the a		Weighing				Weighi	ing	
. 17		Doolring							
	Equipment	Packing	Balance	Shrink Sleeve	Strapp	ing	Balan		Area
A A	Equipment	Conveyor	Balance (Carton)	Shrink Sleeve	Strapp	ing		ce	Area
ID. N		Conveyor	(Carton)				Balan (shippe	ce er) Sec	ondary
ID. N	o.:	Conveyor Po/COB/004	(Carton)	Shrink Sleeve			Balan (shippe	ce er) Sec	ondary
ID. N	o.:	Conveyor	(Carton)				Balan (shippe	ce er) Sec	ondary
ID. N	o.:	Conveyor Po/COB/004	(Carton)				Balan (shippe	ce er) Sec	ondary
ID. N Previ	o.:	PO/COB/OOH LOLIP 10 C41822105	(Carton)				Balan (shippe	ce er) Sec	ondary
ID. N Previ Batch Clean	ous Product:	Conveyor Po/COB/OOH Lalip 10 CH822105 Sangari	(Carton)				Balan (shippe	ce er) Sec	ondary
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SAI PRIMUS LIFE BIOTECH PVT LTD Factory: R.S. No. 4/3, Plot No.33, Kurumbapet Industrial Estate, Page 16 of 26 Villianur Commune, Puducherry-605009. SAI PRIMUS BATCH PACKING RECORD Product Code: L13 Batch Size: 6,00,000 Tablets BPR, No.: BPR/T/331-00 Batch No .: (21822166 Product LOLIP 20 Customer: Generic Health Care Pvt. Ltd. 21.2 PACKING DETAILS: 10 Tablets in each Alu Alu strip, over code the Alu Alu strip with the batch details given below, Place 3 x 10's Alu Alu strip and one leaflet in each carton. Place 10 filled carton in a Shrink Sleeve. Place 27 Shrink sleeves in each 5 ply shipper. Seal the shipper with BOPP tape with "H" type. 22. **OVER PRINTING DETAILS:** Overprinting Details (Secondary & Tertiary PM) 5 Ply Shipper **Overprinting Details** Overprinted Text Carton Insert Label Batch No .: NA (H182210h Mfg. Date: NA 07/2020 Exp. Date: NA 06/2025 00 Code No.: PON/DRUGS/21 14 4376 NA NA PON DRUCK /211443#6 01 Pack size: 3 x 10's NA 27 x 10 x 3 x 10's Item Code: 15/0781 NA NA 15/0781 NA Item Code: 16/0556 NA NA NA 16/0556 Initiated by Sign. & Date Checked by Packing Sign. & Date S. 1 hay 107/22 Verified by IPQA Sign. & Date 22.1 Carton and Shipper Label Specimen: Carton Specimen Shipper Label Checked by Verified by IPQA Date S. No. No. Specimen No. Packing (Sign & Date) (Sign & Date) 23/07/21 01 23. INDIVIDUAL STRIP WEIGHING LIMIT: Weight of ten individual Empty Alu Alu strips are given below: 7. 9. Total weight of ten Empty Alu Alu strips = Avg. Weight of a Empty Alu Alu strip (A): total weight of ten Empty Alu Alu strip/10= Weight of ten individual Filled Alu Alu strips are given below: 3.8 1. 4. 3.7 Total weight of ten Filled Alu Alu strips = 26.7 Avg. Weight of a Filled Alu Alu strip (B): total weight of ten Filled Alu Alu strip/10= 3.67 Limit(C) =3.67 (Each missing tablet should be identified) Strip weighing Done By: Romani Checked By: Verified By: 23/07/2027 Prepared by: Checked by: Approved By: Dept. Production Production Quality Assurance Head Quality Assurance Sign.

SAI PRIMUS	Factory: R.S. No. 4/3,	SAI PRIMUS LIFE BIOTECH PVT LTD Factory: R.S. No. 4/3, Plot No.33, Kurumbapet Industrial Estate, Villianur Commune, Puducherry-605009. PATCH PACKING PROCESS												
LIFE BIOTECH PVT LTD	BATCH PACKING	RECORD	Produc	t Code: L13	and a	Batch Size:	6,00,000 Tablets							
Product	LOLIP 20		BPR. N	o.: BPR/T/331	1-00	Batch No.: 618 22106								
			Custom	er:			olth Care Pvt. Ltd.							
	ON WEIGHT LIMIT SETT		hift 28/07	./22. O.Time	::.JQ.4.5									
8.9	3. 8.8	5. &	7.7	7.	8.8	9.	5.7							
8.8	4 8.8	6. 0	9	8.	3 . 8	10.	8.8							

Weight of ten individual Leaflets are given below:

1. 1.4	3.	1.5	5.	1.5	7.	1.5	9.	1.0
2. 1.4	4	1.0	6.	1.5	8.	1.4	10.	1.0

23.2 WEIGHT CHECKS ON CARTON:

Weight of ten empty Carton:	. 88	Average weight of one empty Carton (D):
Weight of ten filled Alu Alu strip:	36.7	Average weight of one filled Alu Alu strip (B):
Weight of ten Leaflets:	14.4	Average weight of one Leaflet (E):
Weight of one filled Carton $F = (D+3B+E)$	21.2	Limit: $G = F \pm 1 \% = 21.15$
Checked by Packing/Date: Day 28/05	1/22_	Verified by IPQA/Date:

23.3 SAMPLE DRAWN RECORD:

Sr. No.	Stage of Sample collection	Qty. of Sample	Collected by (Sign. /Date)
1,1	Control Sample (Initial)	f xios	Jeef 28 lot 1202
2	Control Sample (Middle)	6 9 10 5	Jest 89/0+18022
3	Control Sample (Final)	7 x104	Jesp 23/07/2022
4	Stability Sample	loc xios	Jesp 28/01/2022
5	Other Sample	AN	NOA
6	Analytical sample	la x10 ⁵	Test 22/07/2022
	Total Qty.	132 x103	July 23/07/2022

The Committee of	Prepared by:	Check	Checked by:							
Dept.	Production	Production	Quality Assurance	Approved By: Head Quality Assurance						
Sign.	- Day	N.	Ork	NS.						
Date	dead rolly	-401/20179	07/27/2022	an all						
	JULIANTAN	The state of the s	1 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	'ANTRATTER Y						

SAI PRIMUS	Factory: R.S. No. 4/3	3, Plot No.33, F	OTECH PVT LTD Kurumbapet Industrial Estate, ducherry-605009.	Page 18 of 26
LIFE BIOTECH PVT LTD	BATCH PACKING	RECORD	Product Code: L13	Batch Size: 6,00,000 Tablets
Product	LOLIP 20		BPR. No.: BPR/T/331-00	Batch No.: G1822106
41 20 20 20 20 20			Customer:	Generic Health Care Pvt. Ltd.
24. SECOND	ARY PACKING IN-PRO	CESS CHEC	KS: (Please keep √ mark if four	nd "Ok")
Date/ Shift	23/07/22/6		4107122/6	28/04/2002 /61
Parameters	Specification			

Date/ Shift	23/07/22/6	C	1			2/6					D4 2	202	161		
Parameters	Specification				ackir			obser	vation			IPQA			r in the
Time	•	ं।	11:50	CONTRACTOR AND IN	Comments and the	HERRICANIA CO	1,5,17	, 6,4°	10,56	3.04	3.5	30			
No. of Alu Alu strip in a carton	3 Alu Alu strip with 10 tabs each and one leaflet.	Ele	ole	OK	OK	OK	o K	OK	ole	Oh	ole	Ole			
Carton Overprinting	Legible and readable	Ole	ole	12/2	OK	OK	12000	OK	Ola	oh	ob	OK			
No. of cartons in a shrink sleeves	10 packed cartons		NA		NA	.11	NA	NA	ara	NA		25			
Shrink wrapping temperature*	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		NA		NA		NA	wn	Na	NA		NA		non	
No. of shrink sleeves in a 5 ply shipper	27 shrinks	NA			NA	W.A	NA	NA	NA	R)A	NA	NA		1	
Shipper strapping	Proper strapping	NA.	H. 1584		NA	NA	NA	NA		NB	MA	NA		1	
Label appearance and Shipper appearance	Legible and readable	1	Ole	OK	ok	07	OK	ok.	da			ماه	· ·		
Sealing of the shipper with BOPP Tape	H type	NA	1	WA	NA	NP	NA	NA	BOA	ND	NA	NA			
Checked by		4	te	5.14	512	8./1	3.10	5.100	DI	(9.5)		(0f0)			

*Temperature to be mentioned.

SECONDARY PACKING IN-PROCESS CHECKS: (Please keep √ mark if found "Ok")

Date/ Shift	2-3/07/22/0	5	241	07/2	21	9				24	lotle	022	16	1	
Parameters	Specification						0	bserva	tion						
		12.3			ackin				IPQA						
Time		17.44	01138	0814°	09,47	10,35	11.36	g	4:42	09:49	111.50	~	1		
No. of Alu Alu strip in a carton	3 Alu Alu strip with 10 tabs each and one leaflet.	014	OK	OK		OK	ok		ole	ok	ok				
Carton Overprinting	Legible and readable	OL	OK	OK		OK	OK		oli	ole	ole			*44	
No. of cartons in a shrink sleeves	10 packed cartons	NA	NA	NΆ	NA	NA	NA		ΔOA	IOA	AOA				
Shrink wrapping temperature*		NA	NA	NA		NA	NA		ACA	104	NA				
No. of shrink sleeves in a 5 ply shipper	27 shrinks	WA	NA	NA	NA	MA	NA		AOA	ACO	NA			NF.	
Shipper strapping	Proper strapping	MA	NA	NA	NA	NA	NA		401	AOA	NOA			1	
Label appearance and Shipper appearance	Legible and readable	012	012	017	OK	OK	014		ok	ole	ok				\ \
Sealing of the shipper with BOPP Tape	H type	NA	MA	NA	NA	MA	NA		ΔQA	NOA	404				
Checked by		s. Im	1.5m	sim	s. Jim	5.10	3.100		af.	- Pal	Test				1

*Temperature to be mentioned.

	Prepared by:	Check	red by:	Approved By:
Dept.	Production	Production	Quality Assurance	Head Quality Assurance
Sign.	Noul_	N	MM	Ve.
Date	- otlogledte	4401/1011	07/07/2022	ANTDOLLED ASSAY
	JJ (4.3.4.178 P.14.79)	A land and the second s		OMINOPPENANT

CALIDDIANIC	SAI PRIMUS LIFE BIO Factory: R.S. No. 4/3, Plot No.33, I Villianur Commune, Pu	Kurumbapet Industrial Estate,	Page 19 of 26
SAI PRIMUS	BATCH PACKING RECORD	Product Code: L13	Batch Size: 6,00,000 Tablets
Product	LOLIP 20	BPR. No.: BPR/T/331-00	Batch No.: G1822166
		Customer:	Generic Health Care Pyt Ltd

Date/ Shift	ARY PACKING IN-PI	, 28	150	22							ofla)97	1 GI		
Parameters	Specification			de de				obser	vation						
				I	Packin	g				IPQA					
Time		9:40	10:38	11:43	12:20	13:5	14:30	15:45	09.48	11:50	13.10	15:52	11.50	1	
No. of Alu Alu strip in a carton	3 Alu Alu strip with 10 tabs each and one leaflet.	ole	90	00	ol	D.	Ol	ol.	ole	. 15	ob	ol	ple		
Carton Overprinting	Legible and readable	OL	Db	oli	nb	ok	OC	ok	Di	de	Ob	nb	Ole		
No. of cartons in a shrink sleeves	10 packed cartons	ok.	7-15	ok	ok	pk	ok	OF.	d	de	ol	ob.	ob		
Shrink wrapping temperature*	1502	ok	ok	ek	OF	10.00	ok	ok	d	ple	de	7	Ok.	A.L.	6
No. of shrink sleeves in a 5 ply shipper	27 shrinks	OK	ok	ok	ok	ov	A A	ok.	2	de	Ole	06	ale	23	-104
Shipper strapping	Proper strapping	ok	ot	or	ok	οŁ	ok	ok	2	06	Ok	Ob.	ne		
Label appearance and Shipper appearance	Legible and readable	OK	OK	ok'	0K	ok	OL	ok .	. 6	ole		olo.	Öle	ods.	7
Sealing of the shipper with BOPP Tape	H type	ok.	OK	ok	ok	OV.	ok	OK	06	Ole	de	Ola	Ob	44	
Checked by		124	NH	121	17	19	12	13	· lear	Jest	Jest	- 128C	Jest .		1

*Temperature to be mentioned.

Date/ Shift	ARY PACKING IN-PI				27/0					New York Control of the Party o		7/20	12/	4	17
Parameters	- Specification	Jane.						obser	vation			44.		5.00	lt le
	STATE OF THE OWN OF THE PROPERTY OF THE OWN	Packing										IPQA			
Time		16:23	14:40	9:50	10:01	1271	13:45	13	10,00	1210	1	ne nem Self-se			
No. of Alu Alu strip in a carton	3 Alu Alu strip with 10 tabs each and one leaflet.	ok	OK	ok.	必	ok	OK		ole	di	\ 			.88	
Carton Overprinting	Legible and readable	ok	ok	ok	ok	ok	OK		ob	de					
No. of cartons in a shrink sleeves	10 packed cartons	OK	de	ok	oK	ok	ok		de	de					
Shrink wrapping temperature*	150 E	OK	ok		σK		ok		Ob.	Ole					
No. of shrink sleeves in a 5 ply shipper	27 shrinks		ok	ok	170.29	ok	ok		do	Ole					
Shipper strapping	Proper strapping	bk	ok	nk	ok	ok	OK		ob-	ob.			R	١	
Label appearance and Shipper appearance	Legible and readable	ok	ok			ok:			ol	da					
Sealing of the shipper with BOPP Tape	H type	ôk		olc		ck	ok	200	de	de					\

^{*}Temperature to be mentioned.

Checked by

	Prepared by:	Chec	eked by:	Approved By:
Dept.	Production	Production	Quality Assurance	Head Quality Assurance
Sign.	Down	11	LUM.	No.
Date		scottotto	O PO NOTA	A CAMPAIN A REPORT OF THE PARTY
- 1			UNC	UNIKULLED CCA

SAI PRIMUS LIFE BIOTECH PVT LTD Factory: R.S. No. 4/3, Plot No.33, Kurumbapet Industrial Estate, Page 20 of 26 Villianur Commune, Puducherry-605009. SAI PRIMUS BATCH PACKING RECORD Product Code: L13 Batch Size: 6,00,000 Tablets LIFE BIOTECH PVT LTD BPR. No.: BPR/T/331-00 Batch No.: 611822 106 Product LOLIP 20 Customer: Generic Health Care Pvt. Ltd. Date/Shift 22 27. 122 Col... Time: .. 10.55. Balance I.D. No.: PO PA .. 1036 25. SHIPPERS WEIGHING: Weight of ten Shrinks: Average weight of one filled Shrink (H): 2207 Weight of ten empty shippers: Average weight of one empty shipper (I): 1,3 1.200 Weight of one filled shipper (J) = (27H+I):. Limit: $K = J \pm 1\% =$ 7.258 7.330 Checked by Packing/Date: Verified by IPQA/Date: rtes 22/07/22 23/04/2022 Gross Gross Gross Gross Shipper Shipper Weighed Weighed Shipper Weighed Shipper Weighed weight weight weight weight No. By No. By By No. No. By (Kg) (Kg) (Kg) (Kg) 1 20 39 7.260 Liente 7. 330 58 7.335 Leastra 7.305 2 21 40 59 Doons 7.260 7.330 ALDER CO 7.308 3 22 41 7.255 Ding 60 7.335 7.305 300 Boons 4 23 42 61 7.250 Gene 7.335 7.325 715 5 24 43 62 7.250 Cinaca 7.330 7.315 Lieste Desire 7,310 6 25 44 63 7.266 7:330 Case 7.315 310 Dogo Pinano 7 26 45 64 7,325 7.320 7.330 Livena Liese .300 27 8 46 65 7.325 7.330 300 9 28 7.320 47 66 1.320 Donn 310 10 29 48 67 7.265 Greene 7. 330 7.330 asses 7.200 11 30 49

Note – If any shipper weight found out of limit, the same shall be checked physically by opening the shipper.

Checked by Sign /

Date:

7.380

7,330

7.330

7.330

7.300

7,325

7.325

7. 33.0

7.330

George

Gadio

Lincoln

Goopo

Lucya

CHERRY

Cipolo

68

69

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72

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74

75

76

Quantity. 03. x 1.0 x 3 x 10 &

Loose pack details:

Shipper No:

Weight 2.060

7,300

7.305

310

300

7.305

2.060

7.320

7.320

7. 300

7.316

7:715

7,315

7.310

7.316

Verified by

Sign / Date:

50

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57

Lympic

Charle

Ciono

7, 225

7,326

7.325

7.315

7,330

7.325

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71320

7.33 5

12

13

14

15

16

17

18

19

Total No. of

shippers weighed:

74

Cipaire

Bearg

Lizono

Lampa

Doore

De-foiled tablets

packed in

Shipper No:

74

31

32

33

34

35

36

37

38

100	Prepared by:	Chec	eked by:	Approved By:
Dept.	Production	Production	Quality Assurance	Head Quality Assurance
Sign.	Daul	N	april	18
Date	-0#10+12000m	10710717011	OTINTIMPLE	and the second s
17	JJ GJGJGHY PROM			INTRULLIN CULT

	Hiller.						
)	Facto	ry: R.S. No	RIMUS LIFE BIO	urumbapa	et Industrial Estate,	Page 21 of 26
SAL PRIM		BATO	THE RESERVE OF THE PARTY OF THE	ING RECORD		ct Code: L13	Batch Size: 6,00,000 Tablets
Produc	,	LOLIP 20	n :	The State of the State Ly	BPR.	No.: BPR/T/331-00	Batch No.: 6, 18 22106
Troduc		LOUIT 20			Custo	mer:	Generic Health Care Pvt. Ltd.
26. MA	NPO	WER ALL	OCATION	1 :			
DATE: 23.10	14.12	D_			5-18 HARRING	E: .241.6712.2	
SHIFT:					SHIF	ACTIVITIES	
STREET, CONTRACTOR OF STREET	IVITII		article and	DONE BY	AND DESCRIPTION	LE DEMONSTRE NICHAN DI ARMINISTRE GREEN GREEN PER	, DONE BY
Alu Alu strip			Komt	chi-Inbari	THE AMERICA	Alu strip Checking	SANKARI, KAMATCHI
Printing Checkstrip	king in	Alu Alu	chitra	Naveena	Print strip	ing Checking in Alu Alu	CHITRA , NAVEENA
Alu Alu strip	The same of the sa			paki. Anley	Alu	Alu strip weighing	MANIMEGALAI, ANBU
Insertion of A leaflet into car		strip and	计划电路设置的电路设置。设置他是 有	Malal Lange Lakhi	Inser	tion of Alu Alu strip into n	SHANIH), MALAR POSHPA, LAKSHMI
Cartons weigh	ning			anthi	Carto	ons weighing	
Insertion of casleeve	arton in	to shrink	U	VA	Inser	tion of carton into shrink	SCGANÎ YI NA
Insertion of sh carton into shi		rapped		NA	Inser	tion of shrink wrapped on into shipper	N A
Shipper Label	Pastin	g .	G	10ethry :	Ship	per Label Pasting .	GEETHA.
Shipper Weig	hing		LIE THE BURNEY OF BURNEY	ectha	Ship	per Weighing	GEETHA
Shipper Strapp	ping		WAR STREET	VA	Ship	per Strapping	NA
Shipper packe	d		From.Ø.		Ship	per packed	From. 60. to. 74
Signature of	Packin	g	Doc	23/07/22	Sign	ature of Packing	8.1/24/07/22
DATE:				17. 28. 13. 16. 11	DAT	TE:	
SHIFT:				用电影大力用语	SHII	FT:	
ACT	iyri	CS		DONE BY		ACTIVITIES	DONE BY .
Alu Alu strip	Checki	ng			Alu	Alu strip Checking	
Printing Chec strip	king in	Alu Alu			Print strip	ting Checking in Alu Alu	
Insertion of A leaflet into car	lu Alurton	strip and			Inser	rtion of Alu Alu strip into on	
Alu Alu strip	weighi	ng			Alu	Alu strip weighing	
Cartons weigh	ALEGO SELECTION OF THE				Cart	ons weighing	
Insertion of ca	arton in	to shrink			Inse	rtion of carton into shrink	
Insertion of sl carton into sh		rapped				rtion of shrink wrapped on into shipper	The second secon
Shipper Label	l Pastin	g		Marit mariae		pper Label Pasting	12 har terminate
Shipper Weig	hing			Production and the second	Ship	pper Weighing	
Shipper Strap	ping				4	oper Strapping	
Shipper packe	ed		From	to	Ship	pper packed	Fromto
Signature of	Packir	ıg			Lean Tourist	nature of Packing	
Dont		Prepared l	West and the second		Checke	DESCRIPTION AND LINES OF LAST SALES AND REPORT OF THE PROPERTY	Approved By:
Dept.	Note: N	Production	on .	Production		Quality Assurance	Head Quality Assurance

Sign. Date

				1 S - 12 S							
() ()		Factory: R.S	AI PRIMUS LIFE S. No. 4/3, Plot No. Villianur Commune	33, Kuru	mbapet Ir	ndustri	ial Estate,	Page 22	2 of 26		
	N PRIMUS BIOTECH PVT LTD	BATCH PA	CKING RECOR	D 1	Product (Code:	L13	Batch S	Size: 6,00	,000	Tablets
	Product	LOLIP 20		r j	BPR. No.	: BPR	R/T/331-00	Batch I	Vo.: 61	82	2106
	Tight to the	BOBII 20			Custome	r:		will be the second of the second of the second	And a second of the second of the second of the second		Pvt. Ltd.
27.	PRODUC	CT COUNTER CI	HECK LINE CLE Date/	Shift 28	E: 107/20	222	1 G 1	27/07	الموا	Э	
Previ	ious Product:	Lelin in	FERRINA CONTRACTOR		No.: C						6.11
		10 p				71707	2/05	Obser	vation.		
Sr. No.		Ch	ecks		Т	ime	09:40		09:50		
110.						45	Packing	IPQA	Packin	g	IPQA
1	Check and ensproduct.	sure that the area i	s visually clean and	d free from	n previou	ıs					
2	Check and en	sure that waste bin	is emptied out and	cleaned			/				/
3	Check the Pal product /Batcl		free from any lefto	overs of p	revious		/				/
4	Check and en	sure the Correct sta	atus board is writte	n.				/	/		
5	Check and end cut into pieces		he previous produc	t/batch re	moved a	nd	1	1			1
6			rips, rejected Carto t/batch are remove		er and			1			
7	Check and en	sure the cleanlines	s of hatch for conve	eyor belt.			1	. / .	1		1
8	Check and ens	sure the cleanlines	s of conveyer belt v	with colla	iteral bloo	ck.		1	/		>
9	Check and en	sure the dispensed	secondary packing	material			1	1	/		
10	Check and ens	sure the cleanlines	s of documentation	table.			/	1			1
11	Check and en	sure the Preventive	e maintenance reco	rds and lo	og book.			/		1	1
Note:	: Tick mark (√)	if Complies, (X) i	f does not comply a	and (NA)	if not ap	plicab	le.		, a		
Clear (Pac	ning Satisfacto king) Sign. /Da	ry / Not satisfacto	122	Clear (IPQ	ning`Satis A)Sign. /	sfacto Date:	ry / Not-satis		Jesi ort	T202	
Rema action	orks: # In case the a	he cleaning is not: area / line and reco	satisfactory / line is rd.	not certi	fied then	invest	tigate the cau	se of the fa	ilure and	take r	necessary
F	Equipment	Packing Conveyor	Weighing Balance (Carton)	Shrink	Sleeve	St	trapping	Weighi Baland (shippe	ce	A	rea
ID. N	lo.:	NA	POLBAL 1026	PD/SW	M/001	PD/	15TM /001	PD BAL	1038	FG	ROOH
Previ	ous Product:	Lolip 10									
Batch	ı No.:	Ca1822105									
Clean	ned by:	keerthi.						Tan Tukh ber			
Chec	ked by Packin	g: S. 1/2 2610 +1	22				A LINE OF		7 1 2 1 1 1 1 1 1		And Comment of States
¥7:	God by TDOA.	-41					F 76 19 15 15 1				

	Prepared by:	Check	ced by:	Approved By:
Dept.	Production	Production	Quality Assurance	Head Quality Assurance
Sign.	Nay	N	aren	NS.
Date	04-07-12000	07/07/70170	- 07 67 000	100000
ALD	DATTIOGRADOW		IINCO	NTROLLED CC2V

Approved by IPQA Sing/Date: John Of 1022

Rechecking Started Date/Time: 25/07/2021 09:40. Completed Date/Time: 27/07/20 13:56

APPROVAL FOR COUNTER CHECK:

	Facto	SAI PRIMUS LIFE : ry: R.S. No. 4/3, Plot No.3	3, Kui	rumbapo	et Industrial Estate,	Page 23 of 26
SAI PRIMU	IS PATE	Villianur Commune,	Part official for			
LIFE BIOTECH PVT I	LTD BATC	CH PACKING RECORD			ct Code: L13	Batch Size: 6,00,000 Tablets
Product	LOLIP 20				No.: BPR/T/331-00	Batch No.: G1822106
27.1 GOV	NEED CLE CL			Custo	mer:	Generic Health Care Pvt. Ltd.
DATE: 24 .05	NTER CHECK	OF PACKED SHIPPER	S:	DAT	E: 27 07 22	
SHIFT:	TO SEE STREET STREET			Real Part of the P	т: <i>С</i> 1	
ACTIV	Post of an area	DONE BY	\dashv	SFIII	ACTIVITIES	DONE BY
Alu Alu strip Cl	hecking	PROPERTY AND		Alu	Alu strip Checking	SEAST TO SEAST PROSPECTOR AND
Printing Checki	ng in Alu Alu	Shobana Jayayan	Salar Barrier	E hinesens	ing Checking in Alu Alu	Bhobana, Jayanani.
strip		Shobana Jayawani		strip		Shobana Jayavane
Alu Alu strip w	INCOMESTICATE STREET,	Bharathi.		SINE SURE	Alu strip weighing	Bhayothi:
Checking of Aluleaflet in carton		Pushpa, Selvi.			king of Alu Alu strip and et in carton	Pushpa, selvi,
Cartons weighin	ng	Keenthi.		Carto	ons weighing	keenthi.
Printing Checki Label	ng in Shipper	keeutai.		Print Labe	ing Checking in Shipper	Keenta.
Shipper Weighi	ng A Chia	Keenthi.		COS CONTRACTOR AND ADDRESS OF	per Weighing	Kerorthi.
Shipper Strappin	ng.	Kathavarayan.	NA	Ship	per Strapping	kathowayayan.
Shipper Checke	d · · · · · · · · · · · · · · · · · · ·	From. of to off		Ship	per Checked	From 49to74.
Checked By Pa	icking	Day 20 07/22	17 48	Che	eked By Packing	10-127/07/20
Verified By IP	QA	G000 100 22			fied By IPQA	Jes 4/202
5.1		विस् ०००				at 0
DA76:				DAT	E:	A CALL COLOR
SHIFT:				SHII	T:	
ACTIV	PARTY AND DESCRIPTION OF THE PARTY OF THE PA	DONE BY			ACTIVITIES	DONE BY
Alu Alu strip Cl	CHARLES AND SHAPE WEEK	The state of the s		NAC BASELS	Alu strip Checking	
Printing Checki strip	1000 A 1			Print strip	ing Checking in Alu Alu	
Alu Alu strip w	eighing	The second secon	\downarrow	Alu	Alu strip weighing	
Checking of Aluleaflet in carton		STEEL AV			king of Alu Alu strip and et in carton	d
Cartons weighin	ng	AND THE PERSON NAMED IN COLUMN TO TH		Cart	ons weighing WA	
Printing Checki Label	ng in Shipper			Print	ing Checking in Shipper	TO THE RESERVE
Shipper Weighi	ng			Ship	per Weighing	
Shipper Strappi	ng			Ship	per Strapping	
Shipper Checke	d	Fromto		Ship	per Checked	Fromto
Checked By Pa	ncking			Che	cked By Packing	
Verified By IP	QA	A CONTROL OF THE PART OF THE P		Veri	fied By IPQA	The state of the s
 Mir Ma Crit 	ects Identified: 10r:-100 - jor:-100 - tical:-100 - wed for Despate	ch: Checked By: Day			Verified By:	P. 1600
	Prepared b		27/0	中122_ Check	47	Annue 10
Dept.	Prepared to Production	A STATE OF THE PARTY OF THE PAR	ction	Cneck	Quality Assurance	Approved By: Head Quality Assurance
Sign.		Al Al			milim	Tiend Quarty Assurance
Digit.	1 her		District Control			AV.

07 7027

UNCONTROLLED CC7Y

Date

		Factory: J	SAI PRIMU R.S. No. 4/3, I Villianur Co	Plot No.33,	Kurumbaj	et Industi		, Pag	e 24 of 26	
	AI PRIMUS E BIOTECH PVT LTD	BATCH	PACKING R	ECORD	Prod	uct Code:	: L13	Bat	ch Size: 6,0	0,000 Tablets
14	Product	LOLIP 20			BPR	. No.: BPI	R/T/331-0	00 Bat	ch No.: G	1822106
		工工工工工工			Cust	omer:		Gen	eric Healtl	Care Pvt. Ltd.
	28. PACKIN	G MATERIAL	RECONCIL	JATION:						
Sr. No.	Ma	terial	Printed Alu. Foil (Kg)	Base Foil (Kg)	Cartons (Nos)	Leaflets (Nos)	Shrink Sleeves (Nos)	5 Ply Shipper (Nos)	Strapping Role (Mtrs.)	BOPP Tape (GHPL Printed) (Nos)
Δ	Quantity rece	ived for the .								

Sr. No.	Material	Printed Alu. Foil (Kg)	Base Foil (Kg)	Cartons (Nos)	Leaflets (Nos)	Shrink Sleeves (Nos)	5 Ply Shipper (Nos)	Strapping Role (Mtrs.)	BOPP Tape (GHPL Printed) (Nos)
Α	Quantity received for the batch	40.680	166.480	20250	20000	2000	75	9220	02
В	Additional material received for the batch	NA	NA	NA	·NA	N4	NA	NA	WA
С	Total material received (A+B)	40.680				2000	75	300	02
D	Quantity packed	· · · · · · · · · · · · · · · · · · ·	94.700	THE RESERVE OF THE PROPERTY OF THE PARTY.	THE REPORT OF THE PARTY OF THE PARTY.	Control of the Control	74	300	02
Е	Quantity rejected (Online) & Destroyed	0.590	1.273		219	26	99 0)	NA	NA
F	Quantity Returned	12.300	70.300	THE RESPONSE	NA	NA	NA	NA	NA
G	Sample affixed on BPR	0.001	0,009	0	01	NA	NA	NA	N4
H	QC samples	0,003	0.018	NA	NA	NA	NA	NA	NA
I	Other samples (If any)	0.036	0.180.	40	40	NA	NA	NA	NA
· J	Total accountable Quantity (D+ E+F+G+H+I)		166:430		100		75	300	0.2
K	Variation (C – J)	NA	NA	NA	NA	NA	NA	NO	NA
Ĺ	%Variation (K x 100)/C	NA	NA	NA	NA	NA	NA	NA	nø
M	Acceptable limit	±2%	±2%	+2%	+2%	+2%			Bulletin E

If % Variation is out of the acceptable limit, investigate & specify the reason: \mathcal{A}-

29. EXCESS PACKING MATERIAL RETURN TO STORE: MRN NO.

Material	Printed Alu. Foil (Kg)	Base Foil (Kg)	Cartons (Nos)	Leaflets (Nos)	Shrink Sleeves (Nos)	5 Ply Shipper (Nos)	Strapping Role (Mtrs.)	BOPP Tape (GHPL Printed) (Nos)
Quantity Returned	12.300	70.300	NA	NA	NA	NA	NA	NA
Material returned by packing Sign./Date	25/07/22	Yeur				× fu		
Verified By IPQA Sign./Date	(09)	(VESE)						
Material received by Store Sign./Date	By Soil	J. 7. 1/2						

30. DESTRUCTION OF REJECTED/UNUSED PRINTED PACKING MATERIALS AND STEREOS:

Date	Stereos	Printed Alu. Foil (Kg)	Base Foil (Kg)	Cartons (Nos)	Leaflets (Nos)	Shrink Sleeves (Nos)	5 Ply Shipper (Nos)	Strapping Role (Mtrs.)	BOPP Tape (GHPL Printed) (Nos)
25/07/22	NA	0.590	1.273	469 NA-	219	26	0)	NA	NA
Total Qty. Destroyed	NA	0.590	1.273	469	219	26	0	NA	NA
Destroyed by (Packing)	No-	125/07/22							
Verified by (IPQA)	Jed	25/04/2022				1.21			tient (ward)

	Prepared by:	Chec	ked by:	Approved By:
Dept.	Production	Production	Quality Assurance	Head Quality Assurance
Sign.	Robert	1	Win	18
Date	- ortlost labor	- 07/07/2012	- 07 07 Ross	THE PARTY OF THE P
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CALD		Facto	ry: R.S. No. 4	MUS LIFE E 1/3, Plot No.33 ar Commune,	, Kurumbap	et Industr		ate,	Page 25 o	of 26	
	RIMUS ECH PVT LTD	BATO	PLYCOLOGIC ACTOR CHIEF BOND AND C	G RECORD	Continue of the second section	ict Code:	L13		Batch Siz	ze: 6,0	0,000 Tablets
Pro	duct	LOLIP 20			BPR.	No.: BPI	R/T/33	SERVICE OF THE SERVIC	STATE OF THE STATE	4000 0756 07	1822106
		LODII 20			Custo	mer:					Care Pvt. Ltd.
31.	BATCH I	RECONCIL	LATION:								
Α	Batch Siz	e							70		6, 00,000Nos.
В	Quantity	received for	packing								595781
С	Total qua	ntity packed					,				DAZ ITAKA DA KANTAN
D	Control sa	amples									592200
E	Analytica	l Samples									200
F	In process	samples									120
G	Others san	mples if any	(Stability, Re	egulatory Sam	ples, etc.)				\$4 152		920
H	A SECURE OF SECURE ASSESSMENT	Control of the Contro	C + D + E + F	The purious positions and desirable							1000
I	AMERICAN AND ADMINISTRA		D + E + F+C	AN AREA OF THE PROPERTY OF THE PARTY OF THE							1341
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	FGTN	SICOP PHO	ISTIED GOO	No. of), T	m .		FGTN	FG	TN	FGTN
Date	No.	Sales	Pack Size	Units in a	No. of Shippers	Transfe Quant	Panel Contract National Contract of the Contra	Raised b	y Chec	cked	Received by
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	基本企业运输								200		000 -
0/07/22	00233	6.0L	3×10's	27×10×3×10	HINESCORES AND STATE OF STREET STATE OF STREET	5913	SECTION AND PROPERTY.	Sylv	P	0)	R.M.
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CAL DRIVALIC	SAI PRIMUS LIFE BIO Factory: R.S. No. 4/3, Plot No.33, I Villianur Commune, Pu	Page 26 of 26		
SAI PRIMUS	BATCH PACKING RECORD	Product Code: L13	Batch Size: 6,00,000 Tablets	
Product 2	LOLIP 20	BPR. No.: BPR/T/331-00	Batch No.: G1822106	
		Customer:	Generic Health Care Pvt. Ltd.	

35. BATCH RELEASED FOR DESPATCH:

Total quantity released: 592200 No's

Head QA sign/ Date: _ .

36. REVISION HISTORY:

S. No.	Document No.	Reason for Changes	Supersedes Doc. No.
1.	BPR/T/331-00	New Document	Nil

	Prepared by:	Che	Approved By: Head Quality Assurance	
Dept. Production		Production		
Sign.	Day		ONK	8
Date	०४ लिये विकास	07/07/2022	07 07 1,022	(m/2)22/

STA	BILITY	SAMPLE SAI PRIMUS LIFE BIO	TECH PVT LTD	VALIDATION BATCH
CALE		Factory: P.S. No. 4/3, Plot No.33, K Villianur Commune, Puo	Curumbapet Industrial Estate,	Page 1 of 26
THE RESIDENCE OF THE PARTY OF T	RIMUS ECH PVT LTD	BATCH PACKING RECORD	Product Code: L13	Batch Size: 6,00,000 Tablets
Pro	oduct	LOLIP 20	BPR. No.: BPR/T/331-00	Batch No.: G 1822/62
	HEALT TELL		Customer:	Generic Health Care Pvt. Ltd.

BATCH PACKAGING RECORD COVER SHEET

PRODUCT NAME

LOLIP 20

GENERIC NAME

Atorvastatin Calcium Tablets 20 mg

Each film coated tablet contains:

LABEL CLAIM

Atorvastatin calcium Trihydrate Colour: Approved colour used.

PON/DRUGS/21 14 4376

DOSAGE FORM

Tablet

BPR No.

CODE NO.

BPR/T/331-00

REVISION No.

00

SUPERSEDE No

EFFECTIVE BATCH. No. /DATE

: G1822106/07/07/2022

MARKET

Export

SHELF LIFE

36 Months

BATCH SIZE

6,00,000 Tablets

PACKING CONFIGURATION

3 x 10 Tablets Pack (Alu Alu Packing)

BPR ISSUED BY/DATE (QA)

BPR CHECKED & RECEIVED BY/DATE (PRODUCTION)

MFG. DATE: 11 20.22

ALLOTTED BY: QA SIGN/DATE:

EXP. DATE: 10/2025

COUNTER CHECKED BY: QA SIGN/D

QUANTITY RECEIVED FROM PRODUCTION

594008 NOS

DATE OF COMMENCEMENT: 06/19/2022

DATE OF COMPLETION: 09/12/2.

QUANTITY

6,00,000 NOS

RELEASED QUANTITY OF PACKED TABLETS

592800 NOS

RELEASE OF BATCH BY HEAD QA

SIGN/DATE:

This BPR contains 26 Pages + .Q. Additional Pages

Prepared by:		Che	cked by:	Approved By: Head Quality Assurance	
Dept. Production		Production	Quality Assurance		
Sign.	V- Manuel	N. N.	Mike	-88_	
Date	Ly Tarthan And South	Wallfallow	07/07/2022	No Mer	
477.400		The state of the s	TIME	COMMINANT EN CC	



Factory: R.S. No. 4/3, Plot No.33, Kurumbapet Industrial Estate, Villianur Commune, Puducherry-605009.

Γage 2 of 26

BATCH PACKING RECORD

Product Code: L13

Batch Size: 6,00,000 Tablets

Product

LOLIP 20

BPR. No.: BPR/T/331-00
Customer:

Batch No.: 61822162 Generic Health Care Pvt. Ltd.

1. INDEX

Sr. No.	Content	Page No.
Batch Pac	caging cover sheet	1
1	Index.	2 .
2	Check list for batch packing record review	3
3, 1	Packing Material Specification and Indent	· 4
4	Dispensing line clearance	5
5	Dispensing record of packing materials	6
6	Line clearance for primary packing	7
7	Verification of dispensed packing material	8
8	Stereo Issuance and setting Record, Receipt of product and materials, Detail of the product as per BMR	8
9	Weight verification record of received semi-finished product	8
10	Container weight details, Container consumption details	9
11	Over printing of primary packing, Specimen of printed foil .	9
12	Packing instruction, specimen of printed foil, time record for packing detail, Packing In-process checks for primary packing	9-10
13	Alu Alu packing machine parameters	10
14	Challenge test for Non Filling Detection System	10
15	Machine In-Process control	11-13
16	Defoiling of Alu Alu strips, Inspection of defoiled Tablets	14
17	Line clearance for secondary packing, Environmental condition, Packing Details	15-16
18	Over printing details, Carton and Shipper Label specimen .	. 16
19	Individual Strip weighing limit, Carton Weight Limit Setting, Weight Checks On Carton, Sample Drawn Record	16-17
20	Secondary Packing In process Checks	18-19
21	Shipper Weighing	20
22	Man power allocation	21
23	Product Counter Check Line Clearance	22-23
24	Packing material reconciliation	24
25	Excess packing material return to store	24
26	Destruction of rejected/unused printed packing materials and stereos	24
27	Batch reconciliation	25
28	Transfer of finished goods	25
29	Deviation Detail	25
30	BPR review details	25
31	Batch released for Despatch	26
32	Revision History	26

Prepared by:		Check	Approved By:	
Dept.	Production	Production	Quality Assurance	Head Quality Assurance
Sign.	Nau	N.	WITH CONTENT	OI LED WOLV
Date	07/04/2022	07/07/2022	LINE TO TO	(ULLLUCK BY)



Factory: R.S. No. 4/3, Plot No.33, Kurumbapet Industrial Estate, Villianur Commune, Puducherry-605009.

Customer:

Page 3 of 26

Product

LOLIP 20

Product Code: L13 BPR. No.: BPR/T/331-00 Batch Size: 6,00,000 Tablets Batch No.: G18 22162

Generic Health Care Pvt. Ltd.

2. CHECKLIST FOR BATCH PACKING RECORD REVIEW:

BATCH PACKING RECORD

Check the following points before submitting the documents for final Review

Sr. No.	Checklist	Observation (Yes/No/NA/No.*)
1.	No. of pages of BPR+ Additional pages (If any) *	YES / NA
2.	Line clearance and environmental record	YES
3.	Processing activity done by and checked by is signed	YES
4.	Dispensing	and the least of the
a)	Equipment clean tag and dispensing tag attached with batch record	NO
b)	Packaging material is checked	463
5.	Packing	任用制作的
a)	Rinse water analysis report attached with BPR	No
b) ,	Approved specimen of printed foil, carton and shipper label are attached	YES.
c)	Control / Stability / Finished product analysis samples are withdrawn	YES.
d)	Reconciliation of packing materials is done	YES
e)	Tablet reconciliation is done	468
f)	In process checks parameters done at regular interval and recorded into BPR	YES
6.	Attachment	
a)	Finished Goods Transfer Note	YES
b)	Certificate of analysis of finished product is submitted	YES
c)	Stereo Impression Format	NO
7.	Complete set of BPR Submitted	YES.

Checked By QA/Date: _	Jest 192			
*Mention total number of	of pages.			
Remarks (If any)		XIA -		

	Prepared by:	Checke	ed by:	Approved By:
Dept.	Production	Production	Quality Assurance	Head Quality Assurance
Sign.	Day	N.	Contra	8
Date V-	1 07 107 10020	107/07/2022	07/27/2022	V WALL OF THE PARTY
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Factory: R.S. No. 4/3, Plot No.33, Kurumbapet Industrial Estate, Villianur Commune, Puducherry-605009.

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BATCH PACKING RECORD

Product Code: L13

Batch Size: 6,00,000 Tablets

Generic Health Care Pvt. Ltd.

Product LOLIP 20

BPR. No.: BPR/T/331-00

Customer:

Batch No.: G122162

3. PACKING MATERIAL SPECIFICATION AND INDENT:

Sr. No.	Material	Item Code	Specification .	UOM	Standard Qty. for Batch Size 6.0 Lac.
1	252mm Lolip 20 Printed Foil 0.025mm			Kg	45.000
2	252 mm Alu Alu base foil	PBF/SP/A004	Width – 252 ± 1 mm Plain non-printed (text matter) aluminum foil.	Kg	150.000
3	3x10's Lolip 20 Printed Carton ,	PPC/SP/L016	Size – 130 x 60 x 25 mm (L x W x H) Board – 300 gsm ITC Cyber XL, UV varnished. Colour – 4 colour Language – English/French Item Code – 15/0781		20000
. 4	Lolip Printed Leaflet PPL/SP/L019 Size – 140 x 175 mm (L x H) Specification – NLT 60 gsm Maplitho Paper. Colour – 2 colours Language – French/ English Item Code: 16/0556		No	20000	
5	Shrink Sleeves (PVC)	PPS/SP/P001	Plain PVC Shrink Sleeves	No	2000
6	5 Ply 390x390x430 mm GHPL Printed Shipper	Ply 390x390x430 mm inner unprinted in nature. (24 B.F.)		No	75
7	2.5' GHPL Printed Bopp Tape PPB/SP/B002 Clear Transparent Length of roll – 65m Width – 60 mm Printing – GHPL repeats in Blue		No	. 2	
8	3' Plain BOPP Tape PUB/SP/B001 Plain BOPP Tape		No.		
9	Strapping role.	PPR/SP/S001	White or milky white colour. Width - 12 mm Thickness - 0.6 mm	Mtrs	300

Prepared by:		Check	Approved By:		
Dept. Production		Production	Quality Assurance	Head Quality Assurance	
Sign.	Davel	1	Coren	WS/	
Date) dation by a second	1 07/07/2012	OT DT DERIGO	TOP OF FORM	
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CD
SAI PRIMUS LIFE BIOTECH PVT LTD

Factory: R.S. No. 4/3, Plot No.33, Kurumbapet Industrial Estate,

Villianur Commune, Puducherry-605009.

Product Code: L13

Batch Size: 6,00,000 Tablets

Page 5 of 26

Product

LOLIP 20

BPR. No.: BPR/T/331-00
Customer:

Batch No.: G1822/62
Generic Health Care Pvt. Ltd

4. DISPENSING LINE CLEARANCE CHECKS

BATCH PACKING RECORD

Sr.	CHECKS	Observ	ation*
No.	CHECKS	Store	IPQA
. 1	Check and ensure that empty SS containers, polythene bags, Tags, documents and scrap from waste bin of previous batch/product are removed from the area.	V.	1
2	Check and ensure that display stand and weighing balance are clean.	V	/
3 .	Check and ensure that SS trolley are clean.	V	1.
4	Check and ensure that area (floor, walls, ceiling, doors and windows) are clean.	V	/
5	Check and ensure that Magnehelic gauges, tube light fixtures, supply grills, return riser grills and filters, electrical fixture are clean.	/	1
6	Check and ensure that all the sides of Mobile Laminar Air Flow is clean	V	/
7	Check all the gauges of Mobile Laminar Air flow before switching ON.	V	/
8	Check and ensure that weighing balances and pressure gauges to be used are within calibration due date.	V	/
9	Check that the daily records (Balance Logbook, RH & Temp. record) are updated and signed.	V	/
10	Equipment status is updated for Cleaned and Preventive maintenance.	V	1
	Note: *Tick mark (v) if Complies (X) if does not comply and (NA) if not applicable		

Mobile Laminar Equipment Weighing Balance Area 'Air Flow STBALLOII STILAF/OOI HOIL STORE. ID No. - NA -- NA -**Previous Product** CALCIMAX Kaplus. B. No. 527 SPL 2205. Cleaned by Sign/Date Checked by Store Sign/Date Verified by IPQA Sign/Date

ENVIRONMENTAL CONDITIONS: Date: Ohl 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		Checked by	Verified by
(For Reference SOP No.: QAGN/011)	Observation	Store Sign/Date	IPQA Sign/Date
Temperature (Limit: NMT 25°C)	236	をかりとしていか	- [es] 06 12 2022
Differential Pressure across the booth Limit: 5 to 20 mm Water	(omm-	Bar 2122	chel taon
		J. 1.00g	Selve.
APPROVAL FOR DISPENSING BY IPQA: Sign	Date:06.1	12/2022	
Dispensing start Time 14:55 End Time 15:1	5		

	Prepared by:	Chec	ked by:	Approved By:
Dept.	Production	Production	Quality Assurance	Head Quality Assurance
Sign.	Day	M.	MANUE	86071
Date	(S) Partie De la	107/07/2022	Orley Lanco	NTROLLEGIST
	HOSPHOLISH (1957 FILL)	10 COCCOCCOCCO	1 OTT TOTAL	MINOTIME STATE



SAI PRIMUS LIFE BIOTECH PVT LTD Factory: R.S. No. 4/3, Plot No.33, Kurumbapet Industrial Estate, Villianur Commune, Puducherry-605009.

Page 6 of 26

BATCH PACKING RECORD

Product Code: L13

Customer:

Batch Size: 6,00,000 Tablets

Product

LOLIP 20

BPR. No.: BPR/T/331-00

Batch No.: 6/18 22/62 Generic Health Care Pvt. Ltd.

06/2 2022 Gring 14:5K

Material Name	Item code	UOM	Req. Qty. for $\frac{b \cdot 0}{\text{Lac}}$	Issued Qty.	·A.R No.	No. of Roll/Box	Issued and Checked by Store	Verified by IPQA
252mm Lolip 20 Printed Foil 0.025mm	PPF/SP/L016	Kg	45.00	19.500 39.930	Pmaloo334 Pmaloo22	1000 1000	19/19/24 19/19/24	08/12/2012
252 mm Alu Alu base foil	PBF/SP/A004	Kg	120,000	169-500	Pmaloogby	67	S. S. S.	J23/ 2002
3x10's Lolip 20 Printed Carton	PPC/SP/L016	No	2000	22465	ମୁଦ୍ଧ ଜାନ୍ତ୍ର ଆଧିକାର	14	12 /2 /2 /2 /2 /2 /2 /2 /2 /2 /2 /2 /2 /2	Dest 2022
Lolip Printed Leaflet	PPL/SP/L019	No	20000	Lowo	ma 01050	os.	8/1/20 2/22	08 12 20 22.
Shrink Sleeves (PVC)	PPS/SP/P001	No	2000	2000	Pm Gl 00895	02	% XX	Jest 2022
5 Ply 390x390x430 mm GHPL Printed Shipper	PPS/SP/G002	No	75	75	Pmel 00364	08	% XX	Jes/2012
2.5' GHPL Printed Bopp Tape	PPB/SP/B002	No	2	03	PmGl00870	0)	27.5% 27.5%	Jed proposi
3' Plain BOPP Tape	PUB/SP/B001	No		61	Pm Gl00505	6)	2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/	Colin son
Strapping role.	PPR/SP/S001	Mtrs	300	61	PmGloo945	61	Jax 124	Jest 5022

	Prepared by:	Chec	ked by:	Approved By:
Dept.	Production	Production	Quality Assurance	Head Quality Assurance
Sign.	Man Down		WWW	No.
Date	N CONTRACTOR	1 07/07/2022	OTIGHNOOM	ROLLINGTER
4.516	71-71-7001		OHOUNT	HOTTO ON THE



		Factor	y: R.S. No. 4/3	US LIFE BIC, Plot No.33, F Commune, Pu	Curuml	papet Industr		tate,	Page 7 of 2	6		
	AI PRIMUS	BATC	H PACKING	ARREST AND RESIDENCE AND ADDRESS OF THE PARTY OF THE PART	HOSTATI SPRINGS OF	oduct Code:	: L13		Batch Size: 6,00,000 Tablets			
					BP	R. No.: BPI	R/T/33					
	Product	LOLIP 20				stomer:				ealth Care		
6	TIME CLEAD	DANCE CIT	ECKC.		, Cu	Stomer.	0.76		Generic II	cann Care	rvi. Lta.	
o.	6.1 PRIMAR			Date/	Shift	oblialans	00/ ('n	107/10/	22/11/0	1100	
Prev	ious Product:			Dator		atch No.: G			1	4.4.19.1.19.	37.00	
Sr.	计4字字形式语句						1100	Z GA	Obser	vation		
No.			Checks				Time	15:10		Mary Lan		
THE RE	Aran status ha	oud is us data	J.f., "OT P.AN	EDN 44				Packin	CONSTRUCTION OF THE PROPERTY OF THE PARTY OF	Packing	IPQA	
1. 2.	Area status bo Check and ens	V										
3.	Check and ens							'~	-			
4.	Check and ens					specified in	III t			The sent participants are		
5.	Check the tem	perature and	relative humid	ity of the area	within	specified lin	nit				1	
6.	Check the tabl	ets of the pre	vious product/	batch remove	d.	opeomed in			1		1	
7.	Check the loc	se Alu Alu	strip cutting,			y cores of	foil of	2		新数据 · 特 ·	on Maria Day	
	previous produ	ict /batch are	removed.					-	/		1	
8.	Check the sur	oundings of	the machine a	nd free from t	he prev	vious produc	ts and	V	1			
9.	batch Charlette fail		T 1 1 C			Tradition in						
	Check the foil Check that the	printing stere	ds (log book l	previous produ	e DI	h are remov	ed.		/		/	
10.	signed.	daily lecoid	is (log book, i	baiance, temp.	& KH	i) are update	ea ana		1	-	_	
	Check and ens	ure the Clear	liness followin	ng change part	of Alu	Alu packing	o,					
11.	machine							V	/		/	
12.	Check for the	absence of pr	evious batch/	product at mac	hine co	onveyor belt.						
a)	Check Hopper	from Top, b	ottom of mach	ine, below the	hoppe	r, between b	ottom			-	-	
	Side of convey											
b)	Check for clear sweep brush.	ming or nopp	er, reeding ch	annel, vibrator	plate,	in feed roll	er and	· .	1	/		
c)	Check tool box	c. thinner and	l ink box		TO PERSON					Personal Control of the	-	
Note:	Tick mark (√)			s not comply						P		
Clear	ing satisfactor	y/Not satisfa	retory .	AND SHOULD IN A CO.	Cl	eaning satis	factor	y/Not-sati	sfactory()	6/12/2022		
Chec	ked by Packing	(Sign. /Date	e): 19 + Cey	06/13/2022	Ve	rified by IP	OA (S	Sign. /Date	e): -0	6/12/20		
#In	case the cleaning	g is not satisf	factory / line is	not certified the	hen inv	estigate the	cause	of the failu	ire and take	necessary a	ction,	
recne	ck the area / line 6.2 AREA Al		AENT CLEAD	DANCE OF D	DTM / A	DVDACK	INIC	D / m;				
Previ	ous Product:	ben-20				No.: (118		Date/Tu	ne: 06 12	12032 15	:12	
	ous 1 Toutet:	wig-ou		CHEST DESCRIPTION AND STREET OF THE PARTY OF		AND THE PROPERTY OF THE PARTY O	distribution of the)				
S.	Equipment /	Area Name	Eq.ID.	Cleaning Type		peration and aning as per		Cleaned b	Check		rified by	
No.		(State of the state of the stat	/Area. No.	A/B		OP number		Sign/Dat	e (Pacl	STREET, CONTRACTOR AND THE	IPQA) gn/Date	
1.	Alu Alu Pack	ing Area	SPLIAPPIALUIO	ME SELECTION OF THE SE	Legan Philosophy St. Philosophy	PDGN/006	OUNTER PORT HIS	30406/10		SHERMAN PROPERTY ASSESSED	THE RESIDENCE PROPERTY.	
2.	Alu Alu Pack		DDIALION			/020, PDCL	/020 F	20610P1305		06/12/22 0	stoblula	
	6.3 ENVIRO		CONDITION	VS:	Research .				The Residence of the Party of t	V	The last	
Check	the environmen	ntal condition	ns of primary p	acking area at	the sta	rt of process				table)		
Defer	to SOP No.:	<u> 1</u>	Date .06 12 2023	2. Time			Date	O.F. 12/22	Time: 🍳 🗔			
	QAGN/011		Observation	Packing	V	erified by	Ob.		Packing	SAMPLE OF THE PERSON NAMED IN	fied by	
	()		Justi vation	Sign/Date	S	IPQA ign/Date	Obs	ervation	Sign/Da		QA /Date	
Temp	°C Limit: NM	T 25°C	202	19-14-14-1	and the same of th	28/2012	2	-3"	C A			
residence and	120 (6) [110]							The Court of the C	S. Not 021	12.172 131	11112	
CONTROL NAME OF THE PARTY OF TH	imit: NLT 10 Pa	orthologic processors and the	592/:	1 66 19 190	22 0	68 12022	Charles of Charles of Page 11	12%	1- Nego = 112	122 71	other	
o committee and	WERT IN LOUD IN THE REST OF BUILDING	电路电路电路电路电路电路电路电路	11 pascel	1 100-00 12/20	500 Th	ne 06/12/3012	11 12	asca1	C. 10.410	122 4.0	01/2/22	
ovic source	ary Packing St	STREET, STREET				Day of the sales and		1228.	ifico.			
APPI	ROVAL FOR I	PRIMARY I	PACKING: IP	'QA Sign. /Da	te:	Jest ablio	2022					
		Prepared by			Che	cked by:				Approved By	A STATE OF THE STA	
Do	ept.	Production	at the first section of the first section of the	Production	TO A STATE OF THE PARTY OF THE		ity Ac	surance		Quality Ass	Company to the company of the company	
Harata				- OGGERRAL		FO DE LONGE		/ arance	IIcau	Vianty ASS	urance	
Si	gn.	Day	WOOT INDICATED TO			as	the			D/	O THE	
Da	ite v	4671800	DADOALI	01/01/2	012	07	[p]T]	norma	MATRA	LINK	96	
200	ILIVIT	JUL 18726	4 4 8 5011		Miles III	electric and the service		DIV	VITTIO	0	1 100 000	

					CONTROL OF THE								A SA COLOMBONICA		
	C		SAI PRIMUS LIFE BIOTECH PVT LTD Factory: R.S. No. 4/3, Plot No.33, Kurumbapet Industrial Estate, Villianur Commune, Puducherry-605009.							Pag	e 8 of 26				
M P.S. LIFOSOTA	CONTRACTOR OF STREET	RIMUS ECH PVT LTD	BA	TCH PAC	CKING	RECORD)	Product Code: L13			Bat	ch Size:	6,00,000	Tablets	
			NOW U.S.	Sales de			74.3				CONTRACT SANCOIN	Batch No.: G18 22162			
	Pro	oduct	LOLIP	20		Cu			ner:			15 (mil 2)	Generic Health Care Pvt. Ltd.		
	7 VI	ERIFICAT	ION OF	DISPENS	ED PA	CKING N	/ATE	Maria Car	Dar Bernet	atenblis	20002 5	hift. G	Control of South	OF THE PARTY OF THE PARTY	AND DESCRIPTIONS
		Contractor (DIST BITS	The sales						SULES THE SU	lumber o	AND DESCRIPTION	cked by	Verified
Material Name				Iter	n code	UOM			No.	CONTROL OF THE PARTY OF	olls/Pack	NAMES AND ADDRESS OF THE OWNER, THE PARTY OF THE OWNER, THE OWNER, THE OWNER, THE OWNER, THE OWNER, THE OWNER,	cking	by QA	
252	2mm L	olip 20 Prir	ted Foil	0.025mm	PPF/S	SP/L016	Kg	pmg	003	334		03	74	Lauj	Clast .
252	2 mm	Alu Alu bas	e foil		PBF/	/SP/A004	Kg	CONTRACTOR LOCALISTS	22101.041000	100962	1	ΛŦ	CONTRACT CONTRACTOR	las	des
3x	0's Lo	olip 20 Print	ed Cartor	n	PPC	/SP/L016	No	EG HUNGAFISHLIUMELL	9494GBBBBBB	01051		14		1-62	clesp !
Lo	lip Pri	nted Leaflet			PPL	/SP/L019	No	APPENDING THE PROPERTY OF THE P.	CERCUMPULL TO	01050		02	CONTRACTOR AND ADDRESS OF SALES	Lay	Test
Shi	ink Sl	eeves (PVC)		PPS/	/SP/P001	No	THE REPORT OF THE PARTY OF THE	SHELTES, LAND	00899	SECTION AND PROPERTY.	DQ	STATE HOLD STREET	- Co-	Coop
	ly 390 pper	x390x430 n	nm GHPl	L Printed	PPS/	'SP/G002	No			00864	MINISTER STATE	90		402	Coor
2.5	'GHP	L Printed B	орр Таре	THEFT	PPB	/SP/B002	No	P	mG	7F800		01	19	Lay	Cleer
		OPP Tape			PUB	/SP/B001	No	tract in post and discount in their		10050	THE PERSON NAMED IN COLUMN	01	WHEN SHIP SHOULD WARRACTED.	(Ce)	Too
Str	apping	role.			PPR	/SP/S001	Mtrs	8 1 102500475500 10	DANGERSON .	00945	MANAGEMENT STATE	DI	14	THE RESERVE AND ADDRESS OF THE PARTY AND ADDRE	. Test
	8.	STEREO	ISSUAN												
S	No.	Type of S	terens	No. of Stereos		ued By acking)		eceived (Packing		NAME OF TAXABLE PARTY OF TAXABLE PARTY.	reos ting		ked By	Ve	rified By QA
5.	110.	Type of S	tereos	Issued		. & Date		gn. & D			e By		& Date	Sign	1. & Date
	1.	Stere	os	January 1			1 1 1 1 1 1	ma			ma-	aleyada eksek Karal Jersela		The publication	
	9.	RECEIPT										Time: .	15:19.		THE TAXABLE PROPERTY.
C		(Check the	following	s before sta	rt of pa	cking activ	ity and	d record	the o	bservati	ion.)	I Day		1 37-	ic in
S.	INVESTIGATION OF THE			Check	Points	oints				Observ	vation	Done	e by king)		rified By TPQA)
1.		mperature c	bserved	on display	(Limit:	Limit: NMT 25°C)				CONTROL OF STREET STREET, SINCE THE STREET STREET, STREET STREET, STRE		fory Test		Test	
2.	Re	lative Humi	idity obse	erved on di	splay (I	lay (Limit: NMT 60%) 52½				19	10		desi		
3.		ılk product o			require	d product/	Batch	number				101	ef	00	
	an	d is approve	CONTRACTOR OF THE PARTY OF THE	terana began ten mende anti-mana da						AND DESIGNATION OF THE PARTY OF		1-1001	(10	1 1 5	
4.	Carl School	atus label of	Court Live State of the	TAIL AND THE STATE OF THE SE	SEATISHELING CHECKS	A STATE OF THE PARTY OF THE PAR				yes 19:		15 Col	1	Jest	
5.		inted foil/Ba					NAME OF STREET		yes			J-fort	J.	28/ 00	
6.		l secondary	TATE OF THE PARTY	THE RESIDENCE OF THE PROPERTY.	Complete Annual Service	THE RESERVE OF THE PARTY OF THE		ct		41	ಆ		4.404		Cles
C	10.	DETAIL		PRODUC	1 AS I	Obser-	MATERIAL SPRING SINGS		1 6	Checked	D _v (D _v	o alsin a)	170	aified De	(IPQA)·
SI.	No.	Descript Average	MARKET ROOM TO CONTRACT OF			193	Alegan Later Care.	ıs		to	2011/19/19/19 19:55	acking)	ve	Fined By	(IPQA).
Total Control	2.	Colour of	The state of the s				Children College College College			ka	A STATE OF THE PARTY OF THE PAR		(Jey :	
	3.	CR. The Addition Provide Charles and Company	EDM NOT STORY OF	in Val	fa	le yell	000				OF A TRANSPORT OF THE PARTY OF	•	d	, Je	\$
	THE RESERVED AND	Quantity Number		Mark Control of the last		04		9		Kal	T THE REAL PROPERTY OF THE PARTY OF THE PART		Ve	4	*
	4.	WEIGHT	CASH CONTRACTOR		DECO		1 TO SHOW THE PARTY	VED SE	MI	Ment of the		ODUCT		Je	81
	11.	Balance I.					ECEI	VED SE	/1VL1	T, TT (TOT)		CODUCT			
1.	(1) 图 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	y the semi-fi				SANTAL CAPITANTESCONO. C. SECONO.	PO SCHOOL CALLEGE PO								
2	Verify	y the batch of	letails on	the labels		over the C	ontain		_		tive BN	MR and re	cord the	details i	n below table.
	Prod	uct Name	Batc	h No.	Mfg. Date	Exp. D	ate	Qty. r	cking	<u> </u>	are men	of Conta			packing
	ثانا)-20	G1182	2162	11 2022	_ 10/202	25	From Container To Container To Container No. 594 00 8 Nos. Total No. of Container No.			0. 04				
		ed by Pack	ing (Sign	/Date): §	0=f06	112122		Verifie	1779				Jest 1		
					ASSESSMENT OF THE PARTY OF THE			CI.					00111		
	Dest	THE SECTION OF THE SE	Prepare			AND - A	otic :	Checke	me modelic	swift aboth amount of	A		AND DESIGNATIONS	onelity	not been all often involve anneauth according
WE'D	Dept.		Produc	LIUII		Produc	CHOIL		TO SERVICE	Quality A	<i>assura</i>	nce	riead	Quality ,	Assurance

M 0C/170/17G

Date Mario Sade Mario

OT UNCONTROLLED CEN

SAI PRIMUS

SAI PRIMUS LIFE BIOTECH PVT LTD

Factory: R.S. No. 4/3, Plot No.33, Kurumbapet Industrial Estate. Villianur Commune, Puducherry-605009.

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BATCH PACKING RECORD

Product Code: L13

Batch Size: 6,00,000 Tablets

Product

LOLIP 20

BPR. No.: BPR/T/331-00 Customer:

Batch No .: G1/8 22/62 Generic Health Care Pvt. Ltd.

CONTAINER WEIGHT DETAILS:

Container No.	Gross Weight in Kg	Weighed By Packing	Checked By IPQA	Container No.	Gross Weight in Kg	Weighed By Packing	Checked By IPQA
1	28.400	Bala	Cless.	6			
•,2	28.800	Bala	- Cless	7.			
3	29.000	gala	Jest or	8		A CONTRACTOR AND A CONTRACTOR	
4	36.900	Pala	dest	9		MA.	
5		- M-	WE AND ASSESSED ASSESSED.	10		BY CALLERY OF	-

13. CONTAINER CONSUMPTION DETAILS:

C N	Time		Container	Consumed	100	Tir	ne	Container	Consumed
S. No	From	To	No.	by	S. No	From	To	No.	by
11	18:00	19100	01	Bala	6	1		23-966	
2	07!30	10130	02	Bola	7	N SUBSECTION	THE WAR		11 - 31 - 1500
3	10/35	13340	03	Bala	8		ine billion	Tolking or an artist of the second	
4	14/20	1812	04	Bala	9		100	An	TO PER MINISTER
5	THE STATE OF THE S	- NI		CHEST TO A LOCAL COMPANY	10				

Checked By Packing (Sign. /Date): Of 12 2002 Verified by IPQA (Sign. /Date): 06/12/2002

OVERPRINTING OF PRIMARY PACKAGING MATERIALS:

Initial checks of Overnrinting Detail

Overprinting Details	Overprinted Text	Printed AL. Foil (OK/ not OK)
Code No.: PON/DRUGS/21 14 4376	000	pl
Batch No.:	G11822162	vl _e
Mfg. Date:	11 2022	Oli
Exp. Date:	10/2025	D()
Item Code: 13/0463	00.	ol ol
Pack size (3 x 10's)- Carton	3 × 10'8	Olo
Other instructions if any	- FAST	mA
Initiated by	Bala 06 12 2028	Bala 0/12/2022
Checked by Packing (Sign. & Date)	19 to 3 not 12/2022	19-609,06/12/2022
Verified by IPQA (Sign. & Date)	(les oblis)0022	[lest 06/12/2022_

15. SPECIMEN OF PRINTED FOIL:

S. No.	Date	Specimen No.	Done By Sign & Date	Checked by Packing (Sign & Date)	Verified by IPQA (Sign & Date)
10	06/12/2022	19	Bala 06 12 2002	19 06 10 2027	Clesp 06/12/22
102.	07/12/2029	0	Rala 07/12/02	Ny 07/12/22	The 0 1/12/22
	THE STREET SECTION			Usb	Control of

PACKING INSTRUCTIONS:

Verify the status of dispensed primary packaging materials and transfer to the Primary Packing Area.

Issue the stereos to the concerned Technician and set as per SOP No. QAGN/030 and Record the details in respective table.

3. Set and operate Alu Alu Packing Machine as per SOP No. PDOP/020.

Verify the status label of overprinted packaging materials and transfer to the packing line in secondary packing hall. 4.

Perform Leak Test as per SOP No. QAGN/045 and enter the observations in respective table. 5.

Perform Leak Test as per Table or during change of Printed foil rolls & plain film rolls and after every start of operation or when machine is stopped due to some break down.

Attach proof of printed foil from each roll dispensed as and when used on machine.

- 8. Overprinting Details on printed foil shall be checked by Packing and cross-checked by IPQA before starting the operation as per given in the respective Table.
- 9. Affix first overprinted Al. foil, Carton, Shipper and shipper label duly checked by Packing and verified by IPQA.

10. Pack 10 tablets per Alu Alu strip.

	Prepared by:	Checke	ed by:	Approved By:
Dept.	Production	Production	Quality Assurance	Head Quality Assurance
Sign.	Carl	N.	Cork	
Date V) (6# of) on M	1107/2022	OT OT TORA	AND OF LEASE OF
ANTER MARKET	A MINORALL LAND	H)		UNIKULLED COLI

C/D
SAI PRIMUS

Factory: R.S. No. 4/3, Plot No.33, Kurumbapet Industrial Estate, Villianur Commune, Puducherry-605009.

Page 10 of 26

BATCH PACKING RECORD

Product Code: L13

Batch Size: 6,00,000 Tablets

Product

Sr. No Process instructions

LOLIP 20

BPR. No.: BPR/T/331-00

Batch No.: 61822162

Customer:

Generic Health Care Pvt. Ltd.

		Primar	y packing	Secondar	y packing	Checked by
Sr. No.	Date/Shift	Started at	Completed at	Started at	Completed at	(Packing) Sign. & Date
01	06/19/2009/07	18:00	19:00 .	01:81	19105	10 at 06/12/20
602.	07/12/20 01	07:30	18:00	07:40	18:15	Ma107/12
	J. M. Lind Laboratory Co., Name of Street, Nam		NA	REPORT OF THE PARTY OF THE PARTY.	araghan kata ka	STATE OF THE STATE

17. PACKING/IPQA IN-PROCESS CHECKS FOR PRIMARY PACKING:

In process checks frequency for packing and IPQA. (As per SOP No.: QAGN/024)

Stage	Packing	IPQA
Primary packing/Secondary	At start of the batch, every one	At batch start, followed by every two-hour (random time)
Packing	hour	Minimum two In process checks by IPQA per batch.

18. ALU-ALU PACKI	NG MACHINE PARAMET	ERS:	Date/Shift: Uhllalana	4. Time: 15.21
Parameters	Standard and Limits	Observation	Checked by Packing Sign. / Date	Checked by IPQA Sign. / Date
Change Parts Details	18107529	Ole:	19-104 do 10 10002	Jesp 06/12/2022
Sealing Temperature	(To be established)	190'C	19-19- 06/12/2002	Floor oblis laces
Leak test to be performed on OA Alu Alu strip	Nil (No Alu Alu strip should fail in leak test)	Ole	19-tag 06/12/2022	Jesi 06/12/2022
Machine Speed	(To be established)	22	PACEY Ablishmos	Char Halalanez

CHALLENGE TEST FOR NON FILLING DETECTION SYSTEM:

1.	THEORY WITHOUT ANY	ng freque	HONE AND PROPERTY.	LA ARREST MANAGEMENT	MINETAL WALDPIES TO THE ALSE A	THE STATE OF THE PARTY OF THE P	MEDICAL SECTION OF SEC				fine our carries
2.					Empty Packe cted & reject		ticle, Colou	r variation	, Foreign N	Matter, Dual	Tablets /
Date & Time	S. No.	Broken Tablet	Empty Packet	Black Particle	Colour variation	Foreign Matter	Dual Tablets / Capsules	Result	Done By	Checked by Packing	Verified By IPQA
06/12/22	111	<u></u>	V			V	· · ·	pass	Bala	Malaj	Fest.
06/12	2			~		/	/	Douss	Pala	19.09	Cles
18,58	3		V	V	V	レ	1	pass	Bola	Dal	Hesp !
07/12/23	4	1	V	V	V	V	سا	pus	Bala	Ded	- Test
04/120	5										
	6	1									
	7			THE RESE							
	8				Paliforni (SP						a Balancia de
	9										
	10	a new		1979/2015							
	11										
	12	BAY	fill till	阿里 提				M			
	13							743.41			
	14	Water Co.	and reside			here the 18	To the same	and the	L. China		
	15										1

				Approved By:
Dept.	Production	Production	Quality Assurance	Head Quality Assurance
Sign	Naul	N.	Consider	
Date ()	Totalballangua	07/07/2012	AT OF DEALO	VTROLLET CLASS



Factory: R.S. No. 4/3, Plot No.33, Kurumbapet Industrial Estate, Villianur Commune, Puducherry-605009.

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BATCH PACKING RECORD

Product Code: L13

Batch Size: 6,00,000 Tablets

Product

LOLIP 20

BPR. No.: BPR/T/331-00

Batch No.: G1 12 22 162

Customer: Generic Health Care Pvt. Ltd.

20. MACHINE IN-PROCESS CONTROL:

Date/ Shift		06/1	2 202	22 0	า		(07/1	2/200	20	:						
Machine Ope	erator Name	Bala Bala															
Time of insp	ection	18:05	18:15	(8,3)	18:25	181.36	07:35	od'AS	08:40	09:43	ogis	10-45	11:50	12,04	12.53	13:59	14:00
Sealing Tem (To be establ		190°C	118c	rice	216c	100 TO 100	LINE SERVICES	25/20/20			90			0	196°C	196°C	1960
Leak test on (Qty.: <u>心</u> 4	Alu Alu strips*	90	ole	de	d	ole	ok	ck	oK	献	di	oK	OK	ole	oK	OK	ok
Knurling /Se	aling	Ole	de	de	Olz	Ole	OK	ob.	or	W	Ole	ok	OK	do	oK	OK	ok
Pocket Form	ation	Cla	de	ole	ole	de	oK	ok	OK	OK	de	OK	OIC	ds	OK	OK	ole
Horizontal cutting		06	ole	ok	Ole	Ole	ok	cle	OK	OK	cle	oK	or	où	OK	OK	oic
Vertical cutting .		Ob	de	de	.ok	ot	OK	ck	oK	al	ck	OK	oc	ole	OK	OK	ok
Quality of Over printing		06	te	06	ck	oli	oK	ele.	ok	OK	Ole	ok	ok	de	OK	ok	ok
Code No.:	PON/DRUGS/ 21 14 4376	Ole	de	de	ck	ole	oK	Cle	OK	OK.	de	OK	or	de	OK	OK	olc
B. No.:	G1822162	Ole.	Ole	de	Ob	Ob	ok	de	ok	ae	de	OĽ	or	Oli	ac	or	ole
Mfg. Date	11 2002	Ola	ble	de	06	ob	ok	Ole	OK	OK	cle	OK	orc	di	ok	00	ماد
Exp. Date	10/2025	ole	d	ck	Ole	de	ok	de	oc	ok	ok	ac	OK	de	OK	OK	ok
Machine Speed (To be established)		22	15	40	AD	15	26	26	26	26	91	27	27	26	26	26	26
Checked by	(Packing) ·	9493	W	AON	AOA	Vôv	M	IOA	M	NH	NIX	M	Nt	100	10rd	Pod	NA
Checked by	(IPQA)	ma	del	desi	Jest	des	NA	GiP	NH	NA	Jul	NA	NA	Jes	NA	NA	RA

Note: * If leak test fails perform every 15 minutes for next one hour and all the shippers to be checked for leak test from the last successful leak test. All the shippers packed from the time of last successful leak test shall be segregated and random checked by IPQA and to be released after approval from QA.

	Prepared by:	Check	ed by:	Approved By:		
Dept.	Production	Production	Quality Assurance	Head Quality Assurance		
Sign.	David	M	Color	18		
Date	04 (04 9hou)	07/07/2022	OTIONIAHIC	NTROLLERICETY		
90 7 7 9 1 27 1 4 1 Victor 1	A W I W	~ CUNITY	Unct	ALL LINGUISTIC CALL		

07/13

SAI PRIMUS

SAI PRIMUS LIFE BIOTECH PVT LTD

Factory: R.S. No. 4/3, Plot No.33, Kurumbapet Industrial Estate, Villianur Commune, Puducherry-605009.

Product Code: L13

Page 12 of 26

BATCH PACKING RECORD

BPR. No.: BPR/T/331-00

Batch Size: 6,00,000 Tablets Batch No.: 611822162

Product LOLIP 20 Customer:

Generic Health Care Pvt. Ltd.

20.1 MACHINE IN-PROCESS CONTROL:

Date/ Shift	IACIIIVE IIV-I K	niselles chass	a land marks	akas in too	21	G									
Machine Op	erator Name	Bala													
Time of insp	pection	15:04	16:10	16:32	F-12		/								•
Sealing Tem (To be estab	iperature lished)	197°C	196°C	Jabe	1960										
Leak test on (Qty.: 04	Alu Alu strips*	OK	OK	100	ok										
Knurling/Se	aling	ox	OK	Ole	OK						1000				
Pocket Form	nation	oK	ok	d	ok		7 SEC. 1								
Horizontal cutting		oK	OLC	de	OK										
Vertical cutting		OK	OIC	de	OK					. \		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			
Quality of O	ver printing	OK	OK	de	OK										
Code No.:	PON/DRUGS/ 21 14 4376	or	ok	OL	œ										
B. No.:	G1822162	OK	OIC	Oh	CK										
Mfg. Date	11/2022	oK	or	Ole	oc							٤,			
Exp. Date	10/2025	OK	DE	OL	ox								\		
Machine Sp (To be estab	eed lished)	25	27	27	27										
Checked by	(Packing)	104	104	NOA	104										1
Checked by	(IPQA)	NA	NA	Jegi	NA									/	

Note: * If leak test fails perform every 15 minutes for next one hour and all the shippers to be checked for leak test from the last successful leak test. All the shippers packed from the time of last successful leak test shall be segregated and random checked by IPQA and to be released after approval from QA.

A TABLE THE	Prepared by:	Che	cked by:	Approved By:		
Dept.	Production	Production	Quality Assurance	Head Quality Assurance		
Sign.	N Aud		My	20034		
Date	N (Teger Apriles)	coltato	22 of lag harry	UNIKULALATUM		

C/D
SAI PRIMUS

Factory: R.S. No. 4/3, Plot No.33, Kurumbapet Industrial Estate, Villianur Commune, Puducherry-605009.

Page 13 of 26

BATCH PACKING RECORD

Product Code: L13

Batch Size: 6,00,000 Tablets

Product

LOLIP 20

BPR. No.: BPR/T/331-00

Batch No.: G1822/62

Customer:

Generic Health Care Pvt. Ltd.

THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.
· 特别
X

Note: * If leak test fails perform every 15 minutes for next one hour and all the shippers to be checked for leak test from the last successful leak test. All the shippers packed from the time of last successful leak test shall be segregated and random checked by IPQA and to be released after approval from QA.

Prepared by:		Check	Approved By:	
Dept.	Production	Production	Quality Assurance	Head Quality Assurance
Sign.	Nauf		Min	We 1
Date	04040500 N	107/07/2012	DT look of the	AMBOT LABORATOR
d Prince			UNCU	NIKULLWALLY

		Factory: R.	o.33, Kui	ECH PVT I rumbapet Inc cherry-60500	lustrial Estate),	Page	14 of 26		
CONTRACTOR AND ADDRESS OF THE PARTY OF THE P	PRIMUS FECH PVT LTD	BATCH PA	ACKING RECO	RD	Product C	ode: L13		Batch	Size: 6,00,00	0 Tablets
1-70-700-57	() 基本資本を計	TO TO SOLUTION			BPR. No.:	BPR/T/331-	00	Batcl	1 No.: G182	2162
Pr	oduct	LOLIP 20			Customer:		APPROPRIEST OF	MINISTER NEW YORK	ric Health Ca	
20.3	DEFOILI	NG OF ALU AL	U STRIPS:							
Date	De-foiling started at	g De-foiling Weight of		25.7	De-foiling	Done by			ecked by/ e (Packing)	Verified by Date (QA)
07/12/22	16100	17.15	0.190		· Sudha ·			- 1	Ortolisho Com	Jeg 122
	/									
						MA				-0/
		otal Weight of -foiled Tablets	0-190 kg	Checke	d By / Date	(Packing):		Ver	ified By / Dat	e (IPQA):
20.4	INSPECT	ION OF DE-FO	ILED TABLETS	S:					6	11121
Date	Inspect	CONTRACTOR OF THE PROPERTY OF		TYPE CONTRACTOR OF THE	ty of Good blets			l :	Checked by/ Date	Verified by Date (QA)
	GAR GASESTER	COST HERE SEED A	SAME PROGRAMMENT	Kgs	Nos	Kgs	Nos		(Packing).	Date (QA)
07/12/2	2 17:17	17!27	Solla	0-160	826	0-030	154	<u> </u>	Not straw	Our 22
1					fine to the second				211/M	लाभ-
							Δ			
			Total	0.160	826	0.030	154	,		
Total Q	uantity of Re	ejected Tablets	Destroyed		d By / Date	INDESTRUCTION OF THE PERSON OF	A THE ROOMS OF THE PARTY OF THE	HOMEOGRAPHICAL PROPERTY.	By / Date (III	'QA):
0-03	Kgs 15	4 Nos.				0/17/2	v		Jest of	12/22

	Prepared by:	Chec	ked by:	Approved By:
Dept.	Production	Production	Quality Assurance	Head Quality Assurance
Sign.	Day	M	When	
Date	The fort of the fact of the fa	otiotizor	07/07/202	UNTRULLERGORY
1 20	THE THE PARTY OF T			of Collect

A STATE OF STATE OF THE PARTY O

C	113
	PRIMUS TECH PVT LTD
, to Take	

Factory: R.S. No. 4/3, Plot No.33, Kurumbapet Industrial Estate, Villianur Commune, Puducherry-605009.

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BATCH PACKING RECORD

Product Code: L13

Customer:

Batch Size: 6,00,000 Tablets

Product

LOLIP 20

BPR. No.: BPR/Ţ/331-00

Batch No.: G 12 22/62

Generic Health Care Pvt. Ltd.

LINE CLEARANCE CHECKS - SECONDARY PACKING:

	海科斯斯斯 西斯斯		Date/	Shift06.12/20		/	cil FO	122 0	27!	0
Prev	ious Product:	alip-20		Batch No.: (9)	1823191					
G							Obse	rvation		
Sr. No.		Che	ecks '	Ti	me ts	:38		01	13.	A19 (4.20)
110.					Pa	cking	IPQA	Pack	ing	IPQA
1	Check and ensure that the area is visually clean and free from previous product.						-			-
2	Check and ens	sure that waste bin	is emptied out and	cleaned						15
3	Check the Pal	lets area clean and	free from any lefto	vers of previous						1
45000	product /Batcl	CHARLES AND STREET STREET, STR				/	/	多 被		
4	The same party of the same state of the same sta		itus board is writte				/	/		
5	cut into pieces		ne previous produc	t/batch removed ar	ıd		/	-		1
23,042,083			rips, rejected Carto	on Shipper and			/			
6			t/batch are remove			~				
7			of hatch for conve				1			-
8		sure the cleanliness of conveyer belt with collateral block.				1	/		Railin	
9		ensure the dispensed secondary packing material.				/	. /			
10	Check and ens	eck and ensure the cleanliness of documentation table.					1			
11										
				and (NA) if not app		THE S		P:		
(Pac	king) Sign. /Da	ry/Not satisfacto	0/12/2022	Cleaning Satis (IPQA)Sign. /I	Date:			Jese 10	JO2	2
		ne cleaning is not s area / line and reco		not certified then	investigate	the cau	use of the f	ailure an	d tak	e necessary
1	Equipment	Packing Conveyor	Weighing Balance (Carton)	Shrink Sleeve	Strapp	oing	Weigh Balar (shipp	ice		Area
ID. N	lo.:	DD 608 004	polbactors	pD SW14 009	polsik	Roole	PDBAL	1038		ondary king Hall
Previ	ous Product:	lolin-a								
Batcl	ı No.:	6182216	表现的表现在是一个企业的							
Clea	ned by:	Greetho	MEANTERS AND THE TENTH OF THE RESERVE OF THE STATE OF TH		的机制能					
Chec	ked by Packin	NUTRICIO DE PRODUCE SE CONTRATA DE LA CONTRATA DEL CONTRATA DEL CONTRATA DE LA CONTRATA DEL CONTRATA DE LA CONTRATA DEL CONTRATA DE LA CONTRATA DEL C								
Veri	fied by IPQA:	Test ob	12/2022							
	21.1 ENV	IRONMENTAL	CONDITIONS:	Summaria de la Propinsi de	光音源 排		Settlement of the			
(Che	ck the environm	ental conditions of	f Secondary packir	ng area at the start	of process	and Re	cord in the	below in	n tabl	e)
			A CONTRACT OF THE PROPERTY OF THE PARTY OF T	:06/12/2022	15:40	THE THE PROPERTY OF	e/Time: ©	ed tearners at none at the	TO SHALL WITH COME	07:15
Shif		G		. Checked	Verified	0,		Check	ed	Verified

		Date/Time: of	12/2022	15:40	Date/Time: ©	7/18/12	(07:15
Shift:		Observation	Checked by Packing	Verified by IPQA	Observation	Checked by Packing	Verified by IPQA
Refer to SOP No.: SOP: QAGN/011	Temperature °C Limit: NMT 25°C	23'C	M.49	Jest	230	Viert	村江

APPROVAL FOR SECONDARY PACKING: Approved by IPQA Sing/Date: Oblin don

Prepared by:		Check	Approved By:	
Dept.	Production	Production	Quality Assurance	Head Quality Assurance
Sign.	TT N Day 1		MM	Ve /
Date	Total Day	07/07/2026	07/07/2020	COLONIA
			UNCON	LKOLLEDALSA

SAI PRIMUS LIFE BIOTECH PVT LTD

Factory: R.S. No. 4/3, Plot No.33, Kurumbapet Industrial Estate, Villianur Commune, Puducherry-605009.

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BATCH PACKING RECORD

Product Code: L13

Batch Size: 6,00,000 Tablets

Product

LOLIP 20

BPR. No.: BPR/T/331-00

Batch No.: G1822162

Customer:

Generic Health Care Pvt. Ltd.

21.2 PACKING DETAILS:

10 Tablets in each Alu Alu strip, over code the Alu Alu strip with the batch details given below,

Place 3 x 10's Alu Alu strip and one leaflet in each carton.

Place 10 filled carton in a Shrink Sleeve.

Place 27 Shrink sleeves in each 5 ply shipper.

Seal the shipper with BOPP tape with "H" type.

22. OVER PRINTING DETAILS:

Overprinting Details (Secondary & Tertiary PM)

Overprinting Details	Overprinted Text	Carton	Insert	5 Ply Shipper Label
Batch No.:	M1822162	06	NA	Ole
Mfg. Date:	11/2002	oa	NA	عاه
Exp. Date:	10/2025	910	NA	Ole
Code No.: PON/DRUGS/21 14 4376	010	Ole.	NA .	NA
Pack size:	NA	3 x 10's	NA	27 x 10 x 3 x 10's
Item Code: 15/0781	NA	ole	, NA	NA
Item Code: 16/0556	NA	NA	ble	NA
Initiated by Sign. & Date	ma ·	, ma	· , m	Sivakuman
Checked by Packing Sign. & Date	19th ob 12/2002	19-ton 09/10/2005	1949, Opliston	14 Jes 106 12/2001
Verified by IPQA Sign. & Date	(oh 12/2012	Jest 06/12/2012	(Ry 06/12/2022	Jesp 12022

22.1 Carton and Shipper Label Specimen:

S. No.	Date	Carton Specimen No.	Shipper Label Specimen No.	Checked by Packing (Sign & Date)	Verified by IPQA (Sign & Date)
01	06 12 2002	10	01	M/64 46/12/2022	Test 06/12/2012?
	Alexander of the				The Resident Control
OF THE REST		THE PERSON NAMED IN COLUMN	The second second second second	第二次,在1907年的政治的政治的第三人称单位的	

23. INDIVIDUAL STRIP WEIGHING LIMIT:

Weight of ten individual Empty Alu Alu strips are given below:

The state of the s	in the mark the product Andrew Discount case the teamweether country Andrew	artises control of the discount of the property of the propert		
1. /	3.	5.	7.———	9.
2.	4.	6.	8.	10.

Total weight of ten Empty Alu Alu strips = 37

Avg. Weight of a Empty Alu Alu strip (A): total weight of ten Empty Alu Alu strip/10=3-7-1

Weight of ten individual Filled Alu Alu strips are given below:

1. 3.7	3. 3.8	5. 3.7	7. 3.7	9. 3.7
2. 3.7	4. 3.7	6. 3.7	8. 3.7	10. 7.7

Total weight of ten Filled Alu Alu strips = 37.1

Avg. Weight of a Filled Alu Alu strip (B): total weight of ten Filled Alu Alu strip/10=3.71

Limit(C) = NA

(Each missing tablet should be identified)

Strip weighing Done By: NA Checked By: NA Verified By: NA	IA.
---	-----

186.4 经基础的基础	Prepared by:	Check	ced by:	Approved By:
Dept.	Production	Production	Quality Assurance	Head Quality Assurance
Sign.	Davi_	M. The state of th	Man	TONTO OF THE COLUMN
Date	othatlense	Wall-0110	07/07/202	UNINULIANAMI
	THE WALLET CO.		The state of the s	30 (1.1)

CALIDRIANIC	SAI PRIMUS LIF Factory: R.S. No. 4/3, Plot No Villianur Commu	o.33, Kurumbap	et Industrial Estate,	Page 17 of 26
SAI PRIMUS	BATCH PACKING RECO	RD Produ	ct Code: L13	Batch Size: 6,00,000 Tablets
Product	LOLIP 20	BPR.	No.: BPR/T/331-00	Batch No.: G 18 22162
		Custo	mer:	Generic Health Care Pvt. Ltd.
建设建设的设备。在 对对方是是实验	ON WEIGHT LIMIT SETTING: lividual empty cartons are given b		2.)22.C4Time: 181.	15.
1. 4.0	3. 8,9 5.	9.0	7. 9,1	9. q , j
2. 8.9	4 9.0 6.	9.0	8. 9.1	10. 9.0
Total weight of ten	empty cartons = 90.0			

Average weight of an empty carton (D) = Total weight of ten empty carton $/10 = 9 \cdot 00$ Weight of ten individual Leaflets are given below:

1. 1.4	3.), 5	5. 1.5	7. I.A	9. 1.5
2. 1.A	4 1.4	6. 1,5	8. 1. C	10.

Total weight of ten Leaflets = 14.5

Avg. Weight of a Leaflet (E): total weight of ten Leaflets/10= 1.45

23.2 WEIGHT CHECKS ON CARTON:

Average weight of one empty Carton (D): 9 - 0
Average weight of one filled Alu Alu strip (B): 3.71
Average weight of one Leaflet (E):
Limit: G = F ± 1% = 21.36 - 21.79
Verified by IPQA/Date: (122
THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO

23.3 SAMPLE DRAWN RECORD:

Sr. No.	Stage of Sample collection	Qty. of Sample	Collected by (Sign. /Date)
1	Control Sample (Initial)	7 xiols	(Tesp 04/12/22
2	Control Sample (Middle)	6 x 10/s	Jest 04/12/22
3	Control Sample (Final)	-f ×1015	Jeer , 04/12/22
4	Stability Sample	100 ×1015	Cless ortiolog
5	Other Sample	Na	NA
6	Analytical sample	12 × 10 5	Thesi 07/12/2022
	Total Qty.	132×1015.	Test orlizase

Calendary Co.	Prepared by:	Check	ted by:	Approved By:
Dept.	Production	Production .	Quality Assurance	Head Quality Assurance
- Sign.	Ray -	AL.	ark	
Date	DE THE STEP OF	401/2019	OTIST TENOO	NTROLLEDCARY
	2 MANORANCE LIGHT		, , I DIACO	MINOPPEDION

Product

SAI PRIMUS LIFE BIOTECH PVT LTD

Factory: R.S. No. 4/3, Plot No.33, Kurumbapet Industrial Estate, Villianur Commune, Puducherry-605009.

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BATCH PACKING RECORD

Product Code: L13

Customer:

Batch Size: 6,00,000 Tablets

LOLIP 20

BPR. No.: BPR/T/331-00

Batch No.: G1222162
Generic Health Care Pvt. Ltd.

24. SECONDARY PACKING IN-PROCESS CHECKS: (Please keep √ mark if found "Ok")

Date/ Shift	06/12/2022/67	1.00	i de	# Below				e distrib	N. A.	(06/12	1202	1/(81	
Parameters	Specification	07/	11215	Characteristic and the second	ackin	g		obser	vation			nd IPQA	12/20	Par ente	
Time		18.18	54:50	9:00	10:02	11:05	12:03	13:12	18:31	0350	10:11	2:15	14:17	18,36	
No. of Alu Alu strip in a carton	3 Alu Alu strip with 10 tabs each and one leaflet.	ok	oK	ok	OK	ok	OK	ok	de	Oli	Ob-	de	ok	di	
Carton Overprinting	Legible and readable	ole	ak	VIL	OK	OK	OK	OK	de	Ob.	Ob	Ole	010	ola	
No. of cartons in a shrink sleeves	10 packed cartons	800	排機	A/A	NA	NA	NA	NA	10 mm	NOA	N/A	מא		NOA	
Shrink wrapping temperature*		m		MA	NA	NA	NA		5000 M	NOA	ACI	NA	NA	AM	
No. of shrink sleeves in a 5 ply shipper	27 shrinks	m	NA	NA	NA	NA	NA	NA	NOA	101	000	NA	MA	NA	
Shipper strapping	Proper strapping	ut	NA	NA	NA	NA	NA	NA	NA	WW	400	NA	NA	NA	
Label appearance and Shipper appearance	Legible and readable	mg-	NA			NA	NA	NA	CK	ok	ok	cli	oK	ok	
Sealing of the shipper with BOPP Tape	.H type	ma	NA	de la	155	NA	NA	NA	HEAL C	104	ICA	NOA	AN	MA	
Checked by		49	104	M	pod	104 104	10H	104	Jeep Jeep	de	To de	Jest	A	Jul	

*Temperature to be mentioned.

24.1 SECONDARY PACKING IN-PROCESS CHECKS: (Please keep √ mark if found "Ok")

Date/ Shift	07/12/2022	1	GI		GALL.			Figure	F (1) Par			LEA	ia a		
Parameters	Specification	UP LEED,					(bser	vation			HE S			AND THE
		Packing							market in	Cotton (4)	IPQA	A			
Time		14:03	15:05	16:12	17:09										
No. of Alu Alu strip in a carton	3 Alu Alu strip with 10 tabs each and one leaflet.	OK	OK	oΚ	οK										
Carton Overprinting	Legible and readable	OK	oK	OK	OK										
No. of cartons in a shrink sleeves	10 packed cartons	NA	NA	NA	NA					1					
Shrink wrapping temperature*	在10万公共,但10万 10万万公共,10万万公共	NA	NA	NA	NA										
No. of shrink sleeves in a 5 ply shipper	27 shrinks	NA	NA	NA	NA							2AC			
Shipper strapping	Proper strapping	NA	NA	NA	NA										
Label appearance and Shipper appearance	Legible and readable	NA	NA	NA	NA										
Sealing of the shipper with BOPP Tape	H type	NA	NA	MA	NA										Y
Checked by		101	04	109	Not									No.	

^{*}Temperature to be mentioned.

Property and	Prepared by:	Check	ed by:	Approved By:
Dept.	Production Production	Production	Quality Assurance	Head Quality Assurance
Sign,-	Day	M	ann	8
Date	NO GOOGLEDED	440K/50170	07/07/2041	NTROLLERC SOL
1.27			OTIO	21111077760

SAI PRIMUS LIFE BIOTECH PVT LTD

Factory: R.S. No. 4/3, Plot No.33, Kurumbapet Industrial Estate, Villianur Commune, Puducherry-605009.

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PVT LTD BATCH PACKING RECORD

Product Code: L13

Batch Size: 6,00,000 Tablets

Product

LOLIP 20

BPR. No.: BPR/T/331-00

Batch No.: G1822162

Customer:

Generic Health Care Pvt. Ltd.

Date/ Shift	07/12/12	167		(P	anc	hode	nes]			P	1/12/	22	(G,	Livit yan	Hele				
Parameters	Specification		observat								2								
	AND DESCRIPTION OF A STREET WAY		45411		ackin	0	123			IPQA									
Time		09,25	(0,30	1:32	12/35	13, u2	jujus	1545	c91.38	11:45	3.63	15,50	17:55	{					
No. of Alu Alu strip in a carton	3 Alu Alu strip with 10 tabs each and one leaflet.	٥Ł	٥٧	٥١د	οk	ok	OK	Ok	Ole	Ole	de	de	Dle						
Carton Overprinting	Legible and readable	OŁ	OK	ok	OC	DK.	OK	OŁ	06	cb	DE	Ole	HL						
No. of cartons in a shrink sleeves	10 packed cartons	OK	OK	OK	OK	OK	OK	ok	Ole	06		Ole	Ole						
Shrink wrapping temperature*	152·1 · C	OK	ok	OŁ	OK	ok	OK	OK.	6le		the	66	Ole						
No. of shrink sleeves in a 5 ply shipper	27 shrinks	OK	OK	OK	ok	OK	OK	OK	ck	66	d	Ole	No						
Shipper strapping	Proper strapping	014	Ok	OK	OK	OK	OK	OK	de	16	de	Ele	Ole						
Label appearance and Shipper appearance	Legible and readable	OK	OK	نالا	OK	OK	OK	ok.	CG		ck	no	Ok		P				
Sealing of the shipper with BOPP Tape	H type	0 K	OK	OK	010	200	OK	OK	CHARLES	Ole	Ole	ne	de						
Checked by		Pod	POJ	64	10A	104	10A	404	Les	For	Lear	Leg	for						

24.3 SECONDARY PACKING IN-PROCESS CHECKS: (Please keep √ mark if found "Ok")

Date/ Shift		Irc	2/23	16	-			NOT H							
Parameters	Specification	FREE						obser	vation						New York
	THE MADE OF THE PARTY OF THE PA	Packing							IPQA						
Time		16,48	17:50		8	1									
No. of Alu Alu strip in a carton	3 Alu Alu strip with 10 tabs each and one leaflet.	٥٤	ok												
Carton Overprinting	Legible and readable	OL	OK												
No. of cartons in a shrink sleeves	10 packed cartons	OK	OK												
Shrink wrapping temperature*	155.2'	06	04							1					
No. of shrink sleeves in a 5 ply shipper	27 shrinks	OK	ok								CAN.				
Shipper strapping	Proper strapping	OK	OK	A PORT											
Label appearance and Shipper appearance	Legible and readable	OK	OK											/	
Sealing of the shipper with BOPP Tape	H type	014	oic											1	/
Checked by		4	24		The sa										

^{*}Temperature to be mentioned.

	Check	Approved By:		
Production	Production	Quality Assurance	Head Quality Assurance	
Daul	n n	10 M		
Modizor	MOCIFOITO	OF OF MANCE	NIKULLED TOUR	
1	0			

SAI PRIMUS LIFE BIOTECH PVT LTD

Factory: R.S. No. 4/3, Plot No.33, Kurumbapet Industrial Estate, Villianur Commune, Puducherry-605009.

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BATCH PACKING RECORD

Product Code: L13

Batch Size: 6,00,000 Tablets

Product

LOLIP 20

BPR. No.: BPR/T/331-00

Batch No.: G1822162 Generic Health Care Pvt. Ltd.

Pro	auct	LULIP 2	U			Lancate Control of Albanda P			1782-7820-0-0-0-0-99	ACCUSED OF THE REAL PROPERTY.	产工业中有印度外的经济。然后管
						Customer:			Generic Health Care Pvt. Ltd.		
25.		RS WEIGH	ING:	Date/						LD. No.PD.	BAL 03
Weight o	f ten Shrink	s:	Water Inc.		2204	Average weight of one filled Shrink (H):					
Weight o	Weight of ten empty shippers: 13,50				13.50	Average	weight of o	ne empty s	shipper (I):	1.350	
Weight o	f one filled	shipper (J)	= (27H+I)		7.300	Limit: K	$= J \pm 1\% =$	7.	004 -	· 7.5	272
Checked	by Packin	g/Date: N	2406/1	2/22		Verified	by IPQA/I	CANADA CA	121	06/0/120	
Shipper No.	Gross weight (Kg)	Weighed By	Shipper No.	Gross weight (Kg)	Weighed By	Shipper No.	Gross weight (Kg)	Weighed By	Shipper No.	Gross weight (Kg)	Weighed By
1	7.350	Cranza	20	7.345	Coope	39	7.360	Cozzeco	58	7.360	Carl.
2	7.340	Circola	21	7.395	Giesto	40	7.360	Gune	59	7 . 365	Sim 10
3	7:330	Clesto	22	7,390	ARRIG	41	7.370	THAT PROTECTION DESIGNATION OF VIEW A	60	7:376	Pin 10
4	7.360	Classia	23	7.360	Guerra	42	7.350	CHECKETON STOCK WITH COLORS	61	7.360	Licato
5 1	7.300	Ciana	24	7.350	acre	43	7.300	CONTRACTOR AND CONTRACTOR AND	62	7.350	CIENTO
6	7.340	Ciena	25	7.360	Greate	44	The state of the second of the second of the	Tioner	63	7.366	C12-120
7	7.350	Greate	26	7.360	Craire	45	7.340	LESS MANUELLE CONTRACTORY	64	7.360	are tre
8	7.335	Creston	27	7.350	Guerce	46	7.360		. 65	7.366	Chance
9	7.360	Clarka	28	7.360	Sico 10	47	7.335		66	7.360	araig
10	7,300	Cherro	29	7.370	George	48		Ciento	67	7.355	Clear 10
11	7.360	Clerka	30	7.360	Courses	49	7:376	Cimme	68	7,360	Guno
12	7:350	Luna	31	7.350	Civajia	50	7.346		69	7.360	Greates
13	7.346	Ci was q	32	7.360	Livano	51	7.395	[1000	.70	7:370	Moder
14	7.335	appea	33	7.390	Cicara	52	7.340		71	7:360	Preape
15	7.330	Liena	34	7.350	Clerks	53.	9.360		. 72	7.360	Gusto
16	7.340	Cleria	35	7:360	Crestio	54	7.370	THE TERMINIST ICROSTOR	73	7.380	Prosec
17	7.360	Cimena	36	7:340	Ciesus	55	7.340	Liane	74	2.490	[x20+28
18	7.350	Ciarra	37	7.360	Cione	56	7.350	A COUNCESSOR DIVIDED BY SHOUTH	75		
Total N	7.346	De-foiled	38	7.346 Charled		57 V ovi	7.395		76		
shippers v	veighed:	pack Shippe	ed in er No:	Da	by Sign / te;	Sign /	ied by Date:	Shipper	ack details No:7.4 05.2.102		
7	4	74		01/13	2/2022	020	12/20	The state of the late of the l	3.49		

Note – If any shipper weight found out of limit, the same shall be checked physically by opening the shipper.

Prepared by:		Chec	Checked by:			
Dept. Production		Production	Quality Ass	urance	Head Quality Assurance	
Sign		N	More		8	
Date	J) (14/17/2017/11/11/11/11/11/11/11/11/11/11/11/11/1	405/150170	071771	HNCO	NTDOLLENGOW	
A Committee of the Comm	A STATE OF THE PARTY OF THE PAR		1 ()~1(OTICO	WINDPROCESS !	

SAI PRIMUS LIFE BIOTECH PVT LTD Factory: R.S. No. 4/3, Plot No.33, Kurumbapet Industrial Estate, Page 21 of 26 Villianur Commune, Puducherry-605009. BATCH PACKING RECORD Product Code: L13 Batch Size: 6,00,000 Tablets BPR. No.: BPR/T/331-00 Batch No.: 6/18 22/162 Product LOLIP 20 Customer: Generic Health Care Pvt. Ltd. 26. MAN POWER ALLOCATION: DATE: 06/12/22 DATE: 07/12/22 SHIFT:G. SHIFT: G **ACTIVITIES** DONE BY **ACTIVITIES** DONE BY Kanatchi, Sivasanka Kanatchi, Sivabankari Alu Alu strip Checking Alu Alu strip Checking Printing Checking in Alu Alu Mani megalai Printing Checking in Alu Alu Manimegalai, Chitra Karaga Brul joth? Sarthi, Briyanka Savitha, Labshmi Kanga Araljothi Sharthi, Rriganka Alu Alu strip weighing Alu Alu strip weighing Insertion of Alu Alu strip and Insertion of Alu Alu strip into leaflet into carton carton Savitha, Lakeshmi Cartons weighing . Malar Cartons weighing - Malar Insertion of carton into shrink Insertion of carton into shrink sleeve NA NA Insertion of shrink wrapped Insertion of shrink wrapped carton into shipper NA carton into shipper NA Shipper Label Pasting Geetha Shipper Label Pasting Greetha Shipper Weighing Greetha Greetha Shipper Weighing Shipper Strapping Shipper Strapping MIA Shipper packed From Ol. to 03. From 04 to 74 Shipper packed Signature of Packing Nº406/12/22 Signature of Packing N407/12/22 DATE. DATE: SHIFT: ACTIVITIES DONE BY **ACTIVITIES** DONE BY Alu Alu strip Checking Alu Alu strip Checking Printing Checking in Alu Alu Printing Checking in Alu Alu Insertion of Alu Alu strip and Insertion of Alu Alu strip into leaflet into carton carton Alu Alu strip weighing Alu Alu strip weighing Cartons weighing Cartons weighing Insertion of carton into shrink Insertion of carton into shrink sleeve sleeve Insertion of shrink wrapped Insertion of shrink wrapped carton into shipper carton into shipper

	Prepared by:	Check	Approved By:			
Dept. Production		. Production Production		Head Quality Assurance		
Sign.	Naul	N	(Wh	2000		
Date	101/12/2012	07/07/20 UL	07/87/01/0	NTROLLEGE		

From.....to.....

Shipper Label Pasting

Signature of Packing

From.....to....

Shipper Weighing

Shipper Strapping

Shipper packed

Shipper Label Pasting

Signature of Packing

Shipper Weighing

Shipper Strapping

Shipper packed



Factory: R.S. No. 4/3, Plot No.33, Kurumbapet Industrial Estate, Villianur Commune, Puducherry-605009.

ndustrial Estate, Page 22 of 26 009.

BATCH PACKING RECORD

deer offieles

Rechecking Started Date/Time: .07.1.12-12.2....091.25. Completed Date/Time: ..07.1.12.1.22...18140

Product Code: L13

Batch Size: 6,00,000 Tablets

Product

Verified by IPQA:

APPROVAL FOR COUNTER CHECK:

LOLIP 20

BPR. No.: BPR/T/331-00
Customer:

Batch No.: GIS 22162
Generic Health Care Pvt. Ltd.

27.	PRODUCT	COUNTER	CHECK LINE	CLEARAN	ICE:			
				Date/Shift	0.71	12	20 1	GI

Previ	ous Product:	Lolip - Z	tion limited from the ball to accept	Batch No.: G			Party of		
					760) Sept. 1	27.24.0	Obser	yation	
Sr. No.		Che	cks	Ti	ime	09/05	1	THE WAR	可能是到于
						Packing	IP.QA	Packing	IPQA
1	Check and ens	ure that the area is	visually clean and	l free from previous	S	V	1		
2	Check and ens	ure that waste bin	is emptied out and	l cleaned		V	/		in all
3	Check the Pall product /Batch	ck the Pallets area clean and free from any leftovers of previous luct /Batch.					1		
4	Check and ens	ure the Correct sta	tus board is writte		~	/	\		
5		Check and ensure the stereo of the previous product/batch removed and cut into pieces.							
6		ure the Alu Alu st of previous product			~	1		Los	
7	Check and ens	ure the cleanliness		V	./				
8	Check and ens	d ensure the cleanliness of conveyer belt with collateral block.					/		
9	Check and ens	and ensure the dispensed secondary packing material.					/		
10	Check and ens	neck and ensure the cleanliness of documentation table.					1		4,444
:11	Check and ens	sure the Preventive	maintenance reco	rds and log book.		V	1.		
Note:	Tick mark (√)	if Complies, (X) if	does not comply	and (NA) if not app	olicab	le.		P.	
	ning Satisfactor king) Sign. /Da	ry / N ot satis facto	ry# 104 n7/12/22	Cleaning Satis (IPQA)Sign. /I		ry / Not-satis	factory#	Jest 19/2	2
Rema	rks: # In case th		atisfactory / line is	s not certified then		tigate the cau	se of the fa	ilure and ta	ke necessary
	Packing Weighing		St	trapping	Weighing Balance (shipper)		Area		
ID. N	o.:	MA	PD1BAL636	Palsum1002	تورا	1 STM 1001	POIBA	2041	STF
Previ	ous Product:	Lo	Lip -20						
Batch	No.:	91	822161						
Clear	ned by:	Toma							
Chec	ked by Packing								

AND REPORTED	Prepared by:	Check	Checked by:			
Dept. Production		tion Production Quality Assurance		Head Quality Assuran		
Sign.	3 a Day	N	ard			
Date 1	N Stocker Stocker	1 07/07/2017	mid invest	DOLL BU & SASTA		
			, , , I DINCOIN	INULLED CONT		



Factory: R.S. No. 4/3, Plot No.33, Kurumbapet Industrial Estate, Villianur Commune, Puducherry-605009.

Villianur Commune, Puducherry-6050

BATCH PACKING RECORD Product O

Product Code: L13

Batch Size: 6,00,000 Tablets

Page 23 of 26

Product

LOLIP 20

BPR. No.: BPR/T/331-00

DATE:

Batch No.: 6/1822/162

Customer: Generic Health Care Pvt. Ltd.

27.1 COUNTER CHECK OF PACKED SHIPPERS:

DATE: 0.7.1.12/22.	
SHIFT: G	
ACTIVITIES	DONE BY
Alu Alu strip Checking	Kowsalya, Sathya
Printing Checking in Alu Alu strip	Berath?
Alu Alu strip weighing	NA
Checking of Alu Alu strip and leaflet in carton	keer this, keerthous, prithisher
Cartons weighing	
Printing Checking in Shipper Label	Jayarani
Shipper Weighing	Tayaran'
Shipper Strapping	muthy
Shipper Checked	From. 0 1 to 74.
Checked By Packing	Poto7/12/23
Verified By IPQA	

1. 阿克特斯特的特殊特别的国际国际国际国际发展的国际国际国际国际国际国际国际国际国际国际	
DATE:	
SHIFT	
ACTIVITIES	DONE BY
Alu Alu strip Checking	
Printing Checking in Alu Alustrip	
Alu Alu strip weighing	表。可能是一种的人。 第二章
Checking of Alu Alu strip and leaflet in carton	
Cartons weighing	my see and the
Printing Checking in Shipper Label	
Shipper Weighing	
Shipper Strapping	
Shipper Checked	From:to
Checked By Packing	APTACES CARRIES
Verified By IPOA	AND ADDRESS OF THE PROPERTY OF

DONE BY
Fromto

ACTIVITIES	DONE BY
Alu Alu strip Checking	
Printing Checking in Alu Alu strip	
Alu Alu strip weighing	
Checking of Alu Alu strip and leaflet in carton	
Cartons weighing	
Printing Checking in Shipper Label	
Shipper Weighing	
Shipper Strapping	ru
Shipper Checked	Fromto
Checked By Packing	A STATE OF THE STA
Verified By IPQA	A COUNTY OF THE PARTY OF THE PARTY.

No. of Defects Identified:

1. Minor: ✓A

2. Major: NA

3. Critical: NA

Batch Allowed for Despatch: Checked By: 15/12/22

Verified By:

· 李· 英名美国	Prepared by:	Che	Approved By:	
Dept. Production		Production	Quality Assurance	Head Quality Assurance
Sign.	Day		Whi	Ve -
Date	04041950	2101/2012	Transfer To TO	AUTDOI LERCEZV

M
SAI PRIMUS

Factory: R.S. No. 4/3, Plot No.33, Kurumbapet Industrial Estate, Villianur Commune, Puducherry-605009.

Page 24 of 26

BATCH PACKING RECORD

Product Code: L13

Customer:

Batch Size: 6,00,000 Tablets

Product

LOLIP 20

BPR. No.: BPR/T/331-00

Batch No.: G18 22 | 62

Generic Health Care Pvt. Ltd.

28. PACKING MATERIAL RECONCILIATION:

Sr. No.	Material	Printed Alu. Foil (Kg)	Base Foil (Kg)	Cartons (Nos)	Leaflets (Nos)	Shrink Sleeves (Nos)	5 Ply Shipper (Nos)	Strapping Role (Mtrs.)	BOPP Tape (GHPL Printed) (Nos)
Α	Quantity received for the batch	59.430	169.500	22465	20000	2000	75	01	03
B.	Additional material received for the batch	NA	. M&	MA	25	M	MA	NA	Ma
С	Total material received (A+B)	59,430	169.500	22465	20000	2000	75	01	03
D	Quantity packed	27.245	20-850	19760	19760	1976	74	01	03
-Е	Quantity rejected (Online) & Destroyed	0.710	3.800	2663	MP	13	01	MA	NA
F	Quantity Returned	31,400	84.700	NA	300	MA	NA	No	nsa
G	Sample affixed on BPR	0.010	0020	01	0/	MA	NA	M	MA
Н	QC samples	0.015	0-030	wa	ara	MA	ans.	m	n.A.
I	Other samples (If any)	0.050	0.100	41	41	11	MA	M	No
Ĵ	Total accountable Quantity (D+ E+F+G+H+I)	59-430	169.500			2000	75	0/	203
K	Variation (C – J)	MA	MA	NA	102 AAA	MA	NA	NA	W
Ĺ	%Variation (K x 100)/C	MA	250	NA	0-51%	WA	MA	m	MA
M	Acceptable limit	<u>+</u> 2%	±2%	±2%	±2%	±2%			运动并间隔4 0%

If % Variation is out of the acceptable limit, investigate & specify the reason:

_____AA

29. EXCESS PACKING MATERIAL RETURN TO STORE: MRN NO. 00452

.....

Material	Printed Alu. Foil (Kg)	Base Foil (Kg)	Cartons (Nos)	Leaflets (Nos)	Shrink Sleeves (Nos)	5 Ply Shipper (Nos)	Strapping Role (Mtrs.)	BOPP Tape (GHPL Printed) (Nos)
Quantity Returned	31.400	84,700	NA	300	~	THE STATE OF THE S		· · · · · · · · · · · · · · · · · · ·
Material returned by packing Sign./Date	00/12/22	10ml-		03/12/22			/	
Verified By IPQA Sign./Date	Pt 08/12/21	PE 12/21	MERCH	02/2/22			The	
Material received by Store Sign./Date	Jest 211 2/20	Jan Jan		Sex Xxx				

30. DESTRUCTION OF REJECTED/UNUSED PRINTED PACKING MATERIALS AND STEREOS:

Date	Stereos	Printed Alu. Foil (Kg)	Base Foil (Kg)	Cartons (Nos)	Leaflets (Nos)	Shrink Sleeves (Nos)	5 Ply Shipper (Nos)	Strapping Role (Mtrs.)	BOPP Tape (GHPL Printed) (Nos)
08/12/22	~20	0-710	3.800	2663	No	13	01	NO	na
STORTER PROMISE	48,532.5				NA	e promine			· 一种 · 13. 海角形势
Total Qty. Destroyed	NA	0-710	3-800	2663	~0	13	0/	MO	NO
Destroyed by (Packing)	Pot	14 片湖							
Verified by (IPQA)	5	t r							

	Prepared by:	Checke	ed by:	Approved By:
Dept.	Production	Production	Quality Assurance	Head Quality Assurance
Sign.	Rout	1	Wign	8
Date V	1) CAPA POPONO NA	1 07 07/2012	07/01/2022	Networks -
	S. menezenda Se. 11-160 Dal			ROLLEDCA

*WE

	MA.		SAI PRI	MUS LIFE I	RIOTECH	PVT LTD		1			
CALD	DIAAL IS	Factor	y: R.S. No. 4	4/3, Plot No.33 ur Commune,	3, Kurumbap	et Industri	al Est	tate,	Page 2	5 of 26	
	RIMUS ECH PVT LTD	BATC	H PACKIN	G RECORD	Prod	uct Code:	L13		Batch	Size: 6,0	0,000 Tablets
Pro	oduct	LOLIP 20			AND THE PERSON	No.: BPR	/T/33	31-00	Batch No.: G18 2216 2		
				Customer:				Generi	c Healtl	Care Pvt. Ltd.	
31.	AND DESCRIPTION	RECONCIL	ATION:								
A	Batch Siz	1965 PR 196 DATE TO ST							6, 00,000Nos.		
В	Control of Participation	received for	packing						594008		
C	THE PARTY OF THE P	ntity packed				¢.					592800
D .	Control sa				AND DE B				4000		200
Е	Analytical Samples										120
F	In process samples										800
G	and the second second second		THE RESERVE THE PROPERTY OF THE PARTY OF THE	egulatory Sam	ples, etc.)						1000
H	A THE RESIDENCE AND ADDRESS OF		C + D + E + F	TERROR PER LEGISLATION PROPERTY AND THE PER							912
i I	Total Los	s = A - (C +	D + E + F+0	3)							5080
J	Packing y	ield % (C +)	D + E + F+G	G) / B X 100 (Yield Limit:	1 1 2 2 1 1 1 1 1 1 1)*	sessions in			100-154.
K		A STATE OF THE PARTY OF THE PAR	+E+F+G	/ A X 100 (Y	ield Limit: .		.)*				99-154.
Che	* To be est cked by Pa	ablished cking /Date.	:10 Fat1	12/2			Ver	ified by II	OA/Da	ite:	\$ 102
32.			SHED GOO							0"	(1121)
	FGTN			No. of	No. of	Transfer	red	FGTN	MESSES FRANCISCO	GTN	FGTN
Date	No.	Sales	Pack Size	Units in a shipper	Shippers	Quanti		Raised b	LA GOODE DESIGNA	hecked IPQA	Received by Stores
9/12/2022	00503	8,06	3×10'8	OIXEXOIXTE	73	5919	30	Milie	Columns Superstone	Proje	P.m
			• ,, , , , , , ,	DSXIOX3XIO	01	150		19the		Tesp	R.m.
				Total Qty. T	ransferred	59280)	19 (00)	ō	esi	R.m
33.			EPTION DE								
Dui	ring proces	s if there is	any Deviation	on / Exception Deviation			ecord	in below	table		
Sr. No.		Stage	Des	viation / Exce	PERSONAL PROPERTY PERSONS AND PROPERTY OF THE SPECIAL	PROPERTY OF THE PROPERTY OF		Action t	aken		Observed By
									MAY SHA SHINES		
Check				Verified	l by				Appro	oved by	AND
. Pac	king:			Packing manager:				ad QA:			
34.	BPR REV	TEW DETA	ILS:								
	WESTERN THE	ewed by			Name				Si	gn. /Dat	ie
Packing	g Executiv	'e					es lesis		3		
				SUCHANYA			D	No	Dot 09/12/22		
QA EX	QA Executive				in Mary			Je	409	1/2/202	12
Produc	Production Assistant Manager/ HOD				mar	,		A	Matrin		
QA Ma	nager/ HC)D						80 1. Cm-			
Prepared by:				KAM KUMAR Checked by:				Tostle Mo			
Dept.		Production		Product	disconnect to a second control	CONTRACTOR PROPERTY AND	ty As	surance	Н	STUDIES FOR THE STATE OF	oved By:
Sign.	n	m. 1		N.		m lix	~			V	
Date	5))(1/4	10/100		rajro	12022	071	Jp	THE	NTR	ILL	Charl
100	TON MED	CALIFFE F	INF. PPILL					OTION	TATTE		- LAND

	SAI PRIMUS LIFE BIO Factory: R.S. No. 4/3, Plot No.33, F Villianur Commune, Pu	Page 26 of 26		
SAI-PRIMUS	BATCH PACKING RECORD	Product Code: L13	Batch Size: 6,00,000 Tablets	
Product	LOLIP 20	BPR. No.: BPR/T/331-00	Batch No.: G1222162	
Todact	LODI 20	Customer:	Generic Health Care Pvt. Ltd.	

BATCH RELEASED FOR DESPATCH: 35.

Total quantity released: 592800 No's

Head QA sign/ Date:

36. REVISION HISTORY:

STANSING.	S. No.	Document No.	Reason for Changes	Supersedes Doc. No.
THE PROPERTY	1.	BPR/T/331-00	New Document	Nil

	Prepared by:	Chec	ked by:	COLUMN TO THE REAL PROPERTY.	Approved By:
Dept.	Production	Production	Quality Assur	ance Head	l Quality Assurance
Sign	Raul		COLLY		18
Date V	1) 64 18 13 13 15 M	11107/07/2012	07 07 1	TREONTDO	THE RECENT
	AND MERCHANICA			DIACOLLINA	ADDRE OF T