CALDDIALIC	SAI PRIMUS LIFE BIO Factory: R.S. No. 4/3, Plot No.33, I Villianur Commune, Pu	Curumbapet Industrial Estate,	Page 1 of 21
SAI PRIMUS	BATCH PACKING RECORD	Product Code: B05	Batch Size: 3,00,000 Tablets
Product	BONCIPRO 500	BPR. No.: BPR/T/305-00	Batch No.: 6 1822068
A Tourier Williams	Delication 300	Customer:	Generic Health Care Pvt. Ltd
to a Maria de la companya de la comp	BATCH PACKAGI	NG RECORD COVER SHEET	
PRODUCT NAME		BONCIPRO 500	
GENERIC NAME		Ciprofloxacin Tablets BP 500) mg
LABEL CLAIM		Each film coated tablet contain Ciprofloxacin Hydrochloride E Equivalent to Ciprofloxacin Colour: Approved Colour used	BP 500 mg
CODE NO.		PON/DRUGS/21 14 4376	

Tablet

BPR/T/305-00

REVISION No. : 00

SUPERSEDE No : NIL

EFFECTIVE BATCH. No. /DATE : G18 22068 / 06/04/2022

MARKET : Export

SHELF LIFE : 36 Months

BATCH SIZE : 3,00,000 Tablets

PACKING CONFIGURATION : 2 x 10's Tablets Pack (Blister Packing)

BPR ISSUED BY/DATE (QA)

: 2 x 10's Tablets Pack (Blister)
: \lambda viv

DOSAGE FORM

BPR No.

BPR CHECKED & RECEIVED BY/DATE (PRODUCTION) : 1. 1/06/04/2021

MFG. DATE: EXP. DATE: 03 802

ALLOTTED BY: QA SIGN/DATE: COUNTER CHECKED BY: QA SIGN/DAT

QUANTITY RECEIVED FROM PRODUCTION : 292404 NOS

DATE OF COMMENCEMENT: 11 | 04 | 2022 DATE OF COMPLETION: 12 | 04 | 2022

QUANTITY : 3 00000 NOS

RELEASED QUANTITY OF PACKED TABLETS : 291960 NOS

RELEASE OF BATCH BY HEAD QA - SIGN/DATE:

This BPR contains 21 Pages + .05.. Additional Pages

Prepared by:		Check	Approved By:	
Dept.	Production	. Production	. Quality Assurance	. Head Quality Assurance
Sign.	L. Ca	N.	XS.	1/ (Non-
Date	06/04/20.22	06/04/2022	- 16/04/22	06/04/2022

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

Page 2 of 21

Product

Product Code: B05

Batch Size: 3,00,000 Tablets

BONCIPRO 500

BPR. No.: BPR/T/305-00 Customer:

Batch No.: 51822068 Generic Health Care Pvt. Ltd.

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Batch I	ackaging cover sheet	Page No
1	Index	1
2	Check list for batch packing record review	2
3	Packing Material Specification and Indent	3
4	Dispensing line clearance	. 4
5	Dispensing record of packing materials	5
6	Line clearance for primary packing	6
7	Verification of dispensed packing material	7
8	Receipt of product and materials, Detail of the product as per BMR	8
9	The state verification record of received	8
10 .	Container weight defaile Contain	8
11	Material (Embossing), specimen of printed foil Packing instructions in the printed foil	9
12	Packing instruction, time record for packing detail, Packing In-process checks for primary packing Blister packing machine parameters	
13	Blister packing machine parameters Machine In Process checks for primary packing	9-10
14	Machine In-Process control, Defoiling of Blister, Inspection of defoiled Tablets Line Clearance for Batch Coding, Area and the second	10
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15	Line clearance for secondary packing Environmental	12-13
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17	San Carton, Sample Drawn Record	15
18	Tacking in process Checks	15-16
19	Shipper Weighing	16-17
20	Man power allocation	18
21	Packing material reconciliation	18-19
22	Excess packing material return to store	19
23	Destruction of rejected/unused printed packing materials and stereos	20
24	Batch reconciliation	20
25	Transfer of finished goods	20
	Deviation Detail	20
27	BPR review details	21
8.	Batch released for Despatch	21
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		21

	Prepared by:	C!		
Dept.	Production	Production	Ounlify A con-	Approved By:
Sign. Date	L. Ka	N	Quality Assurance	Head Quality Assurance
Date	06/04/2022	06/01/102	able 122	TO OTHER ATT AND PROPERTY.

C/J	SAI PRIMUS LIFE BIO Factory: R.S. No. 4/3, Plot No.33, I Villianur Commune, Pu	Page 3 of 21	
SAI PRIMUS	BATCH PACKING RECORD	Product Code: B05	Batch Size: 3,00,000 Tablets
Product	BONCIPRO 500	BPR. No.: BPR/T/305-00	Batch No.: G18 22068
	Politox XX 500	Customer:	Generic Health Care Pyt. Ltd.

2. CHECKLIST FOR BATCH PACKING RECORD REVIEW: Instruction:

Check the following points before submitting the documents for final Review

Sr. No.	C'hecklist *	Observation (Yes/No/NA/No.*)
1.	No. of pages of BPR+ Additional pages (If any) *	45.5
2.	Line clearance and environmental record	YES
. 3.	Processing activity done by and checked by is signed	CIES
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	yec yec
d)	Reconciliation of packing materials is done	YES
e)	Tablet reconciliation is done	4€ \$
f)	In process checks parameters done at regular interval and recorded into BPR	455
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:	
*Mention total number of pages.	
Remarks (If any) Al4	_

Prepared by:		Check	Approved By:	
Dept.	Production	. Production .	Quality. Assurance .	Head Quality Assurance
Sign.	the section of the se		NS-	Vac
Date	06/04/2022	06/01/202	12/104/22	66 (04/Non

C/D	Factory: R.S. No. 4/3, Plot No.33, Is	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: B05	Batch Size: 3,00,000 Tablets	
Product	BONCIPRO 500	BPR. No.: BPR/T/305-00	Batch No.: 518 22-068	
	BONCH RO 300	Customer:	Generic Health Care Pvt. Ltd.	

3. PACKING MATERIAL SPECIFICATION AND INDENT:

Sr. No.	Material	Item Code	Specification	иом	Standard Qty. for Batch Size 3.0 Lac.
1	178mm Boncipro 500 Printed foil 0.025mm PPF/SP/B009 Width -178 ± 1 mm Thickness -0.025 mm Language $-$ French Color -1 Color Item Code: 13/0442		Kg	14.100	
2	182mm PVC Base Foil	PBF/SP/B037	Width -182 ± 1 mm	Kg	64.500
3	2X10's Boncipro 500mg Prt Carton	Size – 90 x 60 x 20 mm (L x W x H) Board – 300 gsm ITC cyber XL board Colour – 4 colours Item Code: 15/0724			15000
4	Boncipro Leaflet	PPL/SP/L015	Size – 210 x 230 mm (L x H) NLT 60 GSM Maplitho Paper Colour – 2 colour Item Code: 16/0437		15000
5	Shrink Sleeve	PPS/SP/P001	Plain PVC Shrink Sleeves	No	834
6	5 Ply 390X390X265 mm GHPL Printed Shipper	PUS/SP/G018	A 5 Ply flute vertical corrugated inner unprinted in nature. (24 B.F.) Outer Size – 390 x 390 x 265 mm (L x W x H) Bursting Strength – NLT 15.00 Kg/cm ²		53
7	3' GHPL Printed Bopp Tape	PPB/SP/B002	Clear Transparent Length of roll – 65m Width – 60 mm Printing – GHPL repeats in Blue	No	1
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	500

	Prepared by:	Check	ed by:	Approved By:
Dept.	Production	. Production	. Quality Assurance	. Head Quality Assurance
Sign.	L. Ka	KO	W.	V Par
Date	06/04/2022	06/04/2022	15/04/2	666041022
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	Factory: R.	AI PRIMUS L S. No. 4/3, Plot Villianur Comr	No.33, Kurur	nbapet Indus	strial Estate,	Page 5 of	f21	
SAI PRIMUS	12 4 117 11.10	ACKING REC	CORD	roduct Cod	le: B05	Batch Si	ze: 3,00,000	Tablets
Product	BONCIPRO 5	00	B	BPR. No.: B	PR/T/305-00		0.:618	
Troduct	BONCIFROS		C	Customer:	A DESCRIPTION OF THE PARTY OF T	Generic	Health Car	e Pvt. Ltd
4. DISPE	NSING LINE CLE	ARANCE CH	ECKS		Date 09/0	4/2072 Time.		
Sr. No.	eng and	· · · · ·	CHECKS				The second secon	vation*
Check an	nd ensure that empty				documents and	scrap from	Store	IPQA
	of previous batch/p d ensure that display				y -		1	1
3 Check an	d ensure that SS trol	ley are clean.	1 and 1 1 1 2 2 2 1	* ***				9207
4 Check an	d ensure that area (f	loor, walls, ceili	ing, doors and	windows) a	re clean.		V	
5 Check ar	Check and ensure that Magnehelic gauges, tube light fixtures, supply grills, return riser grills ar							~
	filters, electrical fixture are clean. Check and ensure that all the sides of Mobile Laminar Air Flow is clean							
	the gauges of Mobi							-5
	Check and ensure that weighing balances and pressure gauges to be used are within calibration							/
	at the daily records (Balance Logboo	ok, RH & Ten	np. record) a	re updated and	signed.		-
10 Equipme							V	/
	ick mark (√) if Com	plies, (X) if doe			not applicable.			
Equipment	The second secon	Laminar Flow		Weighing	Balance		Ar	ea
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Previous Produc	t Litae	old flu.						
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SAI PRIMUS	BATCH PACKING RECORD	Product Code: B05	Batch Size: 3,00,000 Tablets
Product	BONCIPRO 500	BPR. No.: BPR/T/305-00	Batch No.: 51822068
Product	BONCIFRO 500	Customer:	Generic Health Care Pvt. Ltd.

DISPENSING RECORD OF PACKING MATERIALS: Date ... Shift G. Time: [4: 40 Issued and No. of Req. Qty. for Issued Verified by Checked by A.R No. UOM Material Name Item code Roll/Box 3.0 Lac IPQA Qty. Store 178mm Boncipro 24:330 Pmg/01541 PPF/SP/B009 14.100 500 Printed foil Kg 02/ 0.025mm 53.500 Pmg/00019 03 69 lealson 182mm PVC Base 64.500 PBF/SP/B037 Kg Foil 18.530 PmG/100019 01 2X10's Boncipro 15000 Pmaloisty Dalpalso PPC/SP/B004 No 15000 06 500mg Prt Carton 15000 PmG10156 PPL/SP/L015 15000 Boncipro Leaflet No 03 (d)5 eglocations. 834 PPS/SP/P001 PmG100895 Shrink Sleeve No 834 01 68 68 6/5 5 Ply 390X390X265 53 mm GHPL Printed PUS/SP/G018 53 No Pm6/1000/2 06 Shipper 3' GHPL Printed PPB/SP/B002 No 6/ Pm 6/00310 01 Bopp Tape lmB/2410 19/ 01 1 3' Plain BOPP Tape PUB/SP/B001 No 01. 560 PPR/SP/S001 500 Pmg 100945 Strapping role. Mtrs 01.

¥	Prepared by:	Check	ed by:	Approved By:
Dept.	Production	Production	Quality Assurance	Head Quality Assurance
Sign.	L.Va			1 P
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	ALPRIMU E BIOTECH PYT		BAT	CH PACKING	REC	ORD	Produ	ct Code:	B05		Bato	ch Size:	3,00,0	00 T	blets
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	Product	. 2	BONCIP	KO 500			Custo	mer:			Gen	eric He	alth C	are P	vt. Ltd.
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11.	Check an		are the Cle	anliness followi	ng ch	ange part of	Blister	packing	×1247	/		/		_	/
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b)	Check for		ning of ho	pper, feeding cl	annel	l, vibrator p	late, in	feed rolle	er and	/	1	1			1
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), market			3	9						UN	UUI	VIKE		UU	JPY

CALBO) c	Factory: R.	AI PRIMUS S. No. 4/3, Pl Villianur Cor	ot No.33, Ki	urumbapet I	ndustrial Es	tate,	Page 8	of 21		4
SAI PRI		BATCH PA	CKING RE	CORD	Product	Code: B05	7	Batch	Size: 3,00	,000	Tablets
Prodi	not	BONCIPRO 50	00	report g	BPR. No	.: BPR/T/3	05-00	Batch	No.: 5	182	22068
Prodi	ucı	BUNCIPRO	70		Customo	r:					e Pvt. Ltd.
7. VER	IFICAT	ION OF DISPE	NSED PACK	ING MAT	ERIALS:	Daten P.H.	22.Shif	t. <i>C</i> /	.Time:!	149	C. 3.
V	Aaterial .	Name	Item cod	e DOM	1	AR No.		nber of s/Packs	Checked Packir		Verified by QA
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182mm PV	Ç Base F	oil	PBF/SP/B	037 Kg	Probl /	000 9	The second secon	03	1	4	Cls
2X10's Bon	cipro 500	ing Prt Carton	PPC/SP/B	004 No		01564		06	N2	7	C)
Boncipro L			PPL/SP/L	015 No	Pmay/			p.3	1	-	6/3
Shrink Slee			PPS/SP/P			00895	5	74.		#	(a)3
	390X265	mm GHPL	PUS/SP/G			100845	THE TAX	2 J	1	+	(2)3
3' GHPL Pi		рр Таре	PPB/SP/B	002 No		003/0	the second	01		+-	CHi
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Strapping ro			PPR/SP/S		1000	100945	477)])]	100	+	Colo
 Relate and i Statu Print All s No. 	tive Hum product s approve s label of ed foil/B econdary DETAIL Descript Average	observed on displaidity observed on containers are of ed by QC f machine/ line is asserolls are of the packing material OF THE PRODition	display (Limithe required professions of the required professions of the regular	it: NMT 609 product/Bate duct equired prod R BMR: Observation	uct	YE	C 5 5 5 10 5	100 100 100 100 100	Deep and	(a) (b) (c) (c) (c)	5 5
1. 2.	Colour o	1 Tablet				min or minimal and					
	- 1 - 11-11	(Net Qty.in Kg)	17	213.140		1 000	4		ab		
2.	Quantity		\begin{array}{c} \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			No.	Nauf	1 0 × 10 = 3	(G/s		
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2. 3. 4. 10. Varify to 2. Produce Prod	Quantity Number WEIGHT Balance I the semi-feord the det Name	(Net Qty.in Kg) of Containers TVERIFICATIO D. No.: PD/ inished Tablets b letails in below ta Batch No. OHH CHB220b8 ting (Sign. /Date)	DN RECORI BAL Joly efore starting ble.Mfg. Date	OF RECE the packing Exp. Date	Operation. Qty. recognical Properties of the part of	s affixed over the control of the co	ver the Co No. of From Coonta To Conta	ontainers Contain tainer No. of Contain	against the ners taken o. o o o o o o o o o o o o o o o o o o	i for	packing
2. 3. 4. 10. Varify to 2. Produce Prod	Quantity Number WEIGHT Balance I the semi-feord the det Name	(Net Qty.in Kg) of Containers T VERIFICATIO D. No.: PD/ inished Tablets b etails in below ta Batch No.	DN RECORI BAL Joly efore starting ble.Mfg. Date	OF RECE the packing Exp. Date	Operation. Qty. recepact 215.14 Equivalen 2924 Verified Checked	s affixed over the control of the co	ver the Co No. of From Con To Conta Total No.	ontainers Contain ntainer No. iner No. of Contain te):	against the ners taken o. o o o o o o o o o o o o o o o o o o	rovec	packing
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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 21 Villianur Commune, Puducherry-605009. SAI PRIMUS BATCH PACKING RECORD Product Code: B05 Batch Size: 3,00,000 Tablets BPR. No.: BPR/T/305-00 Batch No.: 6112 220 68 Product **BONCIPRO 500** Customer: Generic Health Care Pvt. Ltd. 11. CONTAINER WEIGHT DETAILS: Container Gross Weight Weighed By Checked Container Gross Weight in Weighed By Checked No. in Kg Packing By IPQA Packing No. Kg By IPQA 28.810 Velu C915 1 4 22.270 (4) 5 30.010 12/3 3 6 31.290 1913 Velu CONTAINER CONSUMPTION DETAILS: 12. Time Time Container Consumed Container Consumed S. No S. No From To No. by From To No. by 1 17:51 18:50 4 01 Cugumal 12:44 14:00 DH upumas 2 11:30 5 susumas 09:15 02 3 6 Kurumar 11:30 12:45 03 Checked By Packing (Sign. /Date): North 12 | 04 | 122 Verified by IPQA (Sign. /Date): 12/01/2022 OVERPRINTING OF PRIMARY PACKAGING MATERIALS (Embossing): Initial checks of Overprinting Details Overprinting Details Overprinted Text Printed AL. Foil (OK/ not OK) Code No.: PON/DRUGS/21 14 4376 Preprinted Batch No .: 41822068 Mfg. Date: 04/2022 Exp. Date: Item Code: 13/0442 Preprinted Initiated by Lugumar Checked by Packing (Sign. & Date) 111/04/01/11 Verified by IPQA (Sign. & Date) 13.1 SPECIMEN OF PRINTED FOIL: Done By Checked by Verified by IPOA S. No. Date Specimen No. Sign & Date Packing (Sign & Date) (Sign & Date) ml. 110H 10000 02 Sugumar Jan 11/04/22 (41/11/04/2022 12/04/2020 02. sugumar 104/20 1511/04/2022 nn PACKING INSTRUCTIONS: 14. Verify the status of dispensed primary packaging materials and transfer to the Primary Packing Area. 1. Issue the stereos to the concerned Technician and set as per SOP No. QAGN/030 and Record the details in respective table. 2. Set and operate Blister Packing Machine as per SOP No. PDOP/021& PDOP/022. 3 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. 7. 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. Affix first overprinted Al. foil, Carton, Shipper and shipper label duly checked by Packing and verified by IPOA. 10. Pack 10 tablet per Blister.

Time record for packing detail

			A	201 311011111 40		
Sr. No.	Date/Shift -	Primar	y packing	Seconda	ry packing	Checked by (Packing)
Sr. 140.	Date/Sint	Started at	Completed at	Started at	Completed at	Sign. & Date
01.	11/04/2022 Cr	17:51	18:50	18:00	18:55	Not 11/04/20
02.	12/0/1/2022 Ci	09:15	14:00	09:30	18:00	Not12/04/22
	7		ha		halanda a	Compella ed la recogni
				7° { L	1. \(\int_{i=1}^{n} \frac{1}{i} \cdot \frac{1}{	and the second s

- <u>6</u>	Prepared by:	Chec	ked by:	Approved By:
Dept.	Production.	Production	Quality Assurance	Head Quality Assurance
Sign.	same of the same from the term of the factories	N	18	1/ D
Date	06/04/2022	0660412022	00/04/22	0660412012
THE RESIDENCE TO SERVICE THE	S most S		Ow.	20777

	SAI PRIMUS LIFE BIO Factory: R.S. No. 4/3, Plot No.33, F Villianur Commune, Pu	Kurumbapet Industrial Estate,	Page 10 of 21
SAI PRIMUS	BATCH PACKING RECORD	Product Code: B05	Batch Size: 3,00,000 Tablets
Product	BONCIPRO 500	BPR. No.: BPR/T/305-00	Batch No.: 611222068
Trounct	DOITCH NO 300	Customer	Ceneric Health Care Put Itd

15. 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.

16. BLISTER PACKING MACHINE PARAMETERS: Date/Shift.!! Ott | 2002. Cl. Time: 17.00

Paramete	rs Standard and Limits	Observation	Checked by Packing Sign. / Date	Checked by IPQA Sign. / Date
Change Parts Details	19023060	19023060	Day 104/22	(\$ 4/04/2022
Sealing Temperature	(150-200°C) To be established	196.2°C	2 1	CHS 11/04/2022
Forming Temperature	(110-160°C) To be established	156°C	Wooden	G13/1/01/2022
Leak test to be perform 12 Blister	ned on Nil (No Blister should fail in leak test)	Ves	Nort MOHIOS	4/04/2022
Machine Speed	To be established	40	11/04/12	15-15 11/04/2022

16.1 MACHINE IN-PROCESS CONTROL:

Date/Shift	. Selpolities "in	17/6	14/2	000	CH].	2/04	1000	- C	•	1.5					N Kel
Machine Op	erator Name	Se	ugun	nar					gan		Tom 5	A 4456					
Time of insp	ELLEN CHEST NO. 1524 ON TRACK	17105	17118	1715	17140	17:51	17150	The SWING NO		5 to 15 to 15 to	11:10	11122	13:15	1		1 v 1 i	
Sealing Ten (To be estab					175.31	196.22	195.76	196'0	MAC	1992	1992	اور لا د	199.20	. \			
Forming Ter (To be estab	mperature olished)	12072	120.95	11/8.3	- 1.	156'c	154.66	A 24	\ \ \ \	1	158°C	rete	158:0			. DS	
Leak test on (Qty.:		OF	plu	on	٥٤	DL	Ole	100	blu	ole .	OL	OL	ole		10.		
Knurling/So	ealing	Die	שוט	ch	ce	10	OL	oL	りた	ok	ole	DIL	OL	++=+	73.25	1	6 TV
Pocket Forn	nation	OL	oa	ou	Ole	ok	OK	OL.	OR	OL	ok	OŁ	ple			1	
Horizontal c	cutting	OE	Ou	Ole	OR	OL	OR	ole	OK	ok	ple	06	OL		1848	[× \]	Sept.
Vertical cut	ting	OL	en en	OL	Ole	06	OL	ol	Oh	OL	ok	ok	1	- Shorte TE II			
Quality of C	Over printing	bL	Fle	Ole	Ole	ole	DIL	ok	OL	OL	ok	OL	ok	100			
Code No.:	PON/DRUGS/ 21 14 4376	Ob	OL	00	oh	ole	· Oh	Ok	UL	ole	ok	DL	ole				
B. No.:	C11822068	1010	OL	OL	tit	OL	DE	ole	OL	ok	ole	OE	ole				
Mfg. Date	04/2020	Oie	ca	ole	OL	ok	Tik	ole	File	ok	ole	Da	De	S = JAS SATAM			u juliet Litera
Exp. Date	03/2025	ole	DR	OR	ok	ok	OL	ole	The	de	ole	Ok	ok		7		
Machine Sp To be establ	eed	25	50	25	50	40	10	40	10	Ho	HO	10	APO				r in
Checked by	y (Packing)	NO	NO	ND	NA	Not	NA	24	Ne	124	M	NA	Not	- F			
Checked by	y (IPQA)	(6)	ريا	1945	1912		(2)	NA	(21)	NA	NA	即	NA	27123			1300

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:
. Production	. Production	. Quality Assurance .	Head Quality Assurance
L. (s-	M	We /	V Que
06/04/2022	06/04/2021	06/04/22	0(104/2022
	L.Va-	L.Ko- M	L. Ko

1104 104 1104

SAI PRI)		y: R.S	. No. 4 Iillian	4/3, I ur Co	Plot N ommu	o.33, ne, Pi	Kurui	CH PV nbapet erry-60	Indus	strial E	state,		Page 1	1 of 2	1		n 2 ³ .	
LIFE BIOTECH		BATC	HPA	CKIN	IG R	ECO	RD	I	roduc	t Cod	e: B05					3,00,0		and the second second	
Prod	uct	BONCIPI	20.50	0				1	BPR. N	o.: B	PR/T/3	305-00	:	Batch	No.: (518	22	-068	
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Date/ Shift						-12	1.3.	AL SY	علك										
Machine O	perator Na	ine			13	.)			1 10				1		Mag	4-1-1	4		
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Sealing Ter (To be estal	blished)								1										
Forming Te (To be estal	blished)		(8x													M.S.			
Leak test or (Qty.:	i Blister*		~ <u>_</u>										, -	78		1.			
Knurling/S	ealing								1							-	70		
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Checked by		2.11							- 3				l bri		Take				
ote: * If lea successful by IPQA a	leak test. And to be re	All the ship	pers p r appr	acked oval fi	from	the ti													
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	De-foiling started at		9	De	-foile	ed			De-fo	iling I	Done b	у			Checked by/ Date (Packing) Verified by Date (QA)				
2/04/22	12:20	12:5			82				0	ura				10	m/2		Oshi	104/2011	
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	T	otal Weigh	t of		Vita.				By/I	ate (Packin	g);	, 1	Veri	fied B	y / Da	te (IP	QA):	
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16.4 I	NSPECT	ON OF D	E-FO	LED	TAE	BLET	T-	3				29:5	- 1 1	e. Tar					
Date	Inspect		pectio pleted		nspe Don	ction e by	Qu	tab	of Go lets			Tabl		= 40	by/	cked Date		ified by te (QA)	
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Dept.		Productio	n .			Pro	ducti	on .		Q	uality	Assura	ance	I	Icad (Quality	y Assu	rance	
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St. inch			- 0																

		SAI PRIMUS LIFE E Factory: R.S. No. 4/3, Plot No.33 Villianur Commune,	3, Kurumbapet Indust		Page 1	2 of 21	25 to 15 to			
	I PRIMUS BIOTECH PVT LTD	BATCH PACKING RECORD	Product Code	: B05	Batch	Size: 3,00,00	0 Tablets			
	Product	BONCIPRO 500	BPR. No.: BP	R/T/305-00	Batch	Batch No.: 5,18 2206				
	Product	BONCIPRO 500	Customer:	n 2298		ic Health Ca				
17.	LINE CL	EARANCE CHECKS – BATCH CO Date/ S	DING: hin 11/04/2022	. <i>6</i> 1		Š4				
Previ	ous Product:	Boncipro -250	Batch No.: 618		100	7-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1				
		100 mg - 100			Obser	rvation	1 9815			
Sr. No.		Checks	Time	09: 20						
140.				Packing	IPQA	Packing	IPQA			
1		sure that the area is visually clean and f ok and ensure that waste bin is emptied			1	1				
2	Check the Pal product /Batc	lets area clean and free from any leftov h.	ers of previous		1					
3	Check and en removed.	sure the rejected Carton of previous pro	oduct/batch are		1					
4	Check and en book.	sure the environmental condition, form	ats, labels and log			1				
5	Check and en machine.	sure the previous batch details are delet	ted from the inkjet		/					
6	Check and en	sure that correct secondary packing ma	terial is dispensed		1					
7	Check and en	sure the Correct status board is written.								
Note:	Tick mark (√)	if Complies, (X) if does not comply an	d (NA) if not applica	ble.			/			
	ning Satisfacto king) Sign. /Da	ry/Not satisfactory# ate: 1 14 H house	Cleaning Satisfact (IPQA)Sign. /Date	ory / Not-sati	sfactory#	-				
Rema	rks: # In case t	he cleaning is not satisfactory / line is narea / line and record.	not certified then inve	stigate the car	ise of the fa	nilure and take	enecessary			
	1 AREA ANI Check and e Transfer und Set and oper Overprinting	D EQUIPMENT CLEARANCE FOR nsure that the over printing area and material printed Carton to Overprinting area to Overprinting Machine. It is shall be in indelible ink. Details shall be checked by Packing a	achine is cleared from ea.			peration.				
E	Equipment	Inkjet Machine	Conveyo			Area				
ID. N	0.:	PolImplooi			Batch Co	ding				
Previ	ous Product:	BONCIPRO-250								
Batch	No.:	6112 22069			6		n, 1967			
Clear	red by:	8. Manjo 1/104/2022								
Chec	ked by Packin	E: 2. laly 1 1/2022					2 200 7 7 725			
Verif	ied by IPQA:	Cols III also as			7.55					

	Prepared by:	Check	ced by:	Approved By:
Dept.	. Production .	· Production .	· Quality Assurance	· Head Quality Assurance
Sign.	and the state of t	R /	XE.	Va-
Date	06/04/2022	06/04/2022	Oh 9122	MICROLLER CONT

Mark J.

	SAI PRIMUS LIFE BIO Factory: R.S. No. 4/3, Plot No.33, F Villianur Commune, Pu	Kurumbapet Industrial Estate,	Page 13 of 21
SAI PRIMUS	BATCH PACKING RECORD	Product Code: B05	Batch Size: 3,00,000 Tablets
Product	BONCIPRO 500	BPR. No.: BPR/T/305-00	Batch No.: 51822068
Troduct	DOTTELL ING SOU	Customer:	Generic Health Care Pvt Ltd

17.2 OVERPRINTING DETAILS:

Overprinted Text	Carton (OK/ Not OK)
(1)822068	orgin Independ
541 2022	DIL
03/2025	Oll
15/0724	OK.
PONIDRUBIS 128 14 4376	DIA
1	S. mania 11/04/2005
2 Destrible	4 5 - Mary 110 H 2 1022
A C/311/04/2022	GL illoulzour
	(5/822068 54/2025 15/0724 PANIDRUMS/21/4 4376 8. Mannyallandono

17.3 TIME RECORD FOR BATCH CODING:

Sr.			Batch	Coding	Checked by	Verified by
No.	Date/Shift	Batch Coding Done By	Started at	Completed at	(Packing) Sign. & Date	(IPQA) Sign. & Date
01	Horizoss	s. rnauju	9:10	(8,00 _	Dept philosopo	Cos alothor
		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				1
			MA	200-		
			er in an		100	15.19

17.4 CARTON OVERPRINTING SPECIMEN:

S. No.	Date	Carton Specimen No.	Checked by Packing (Sign & Date)	Verified by IPQA (Sign & Date)
01	MOHIADOD	0.1	Dals/8/11/04/22	G5 1169/202
			A Secretary and the second sec	
	APPROPRIES		A segment discourse has a	40.4

Note - Attach specimen copy of over printed carton

	Prepared by:	Check	ed by:	Approved By:
Dept.	. Production	Production	. Quality Assurance	Head Quality Assurance
Sign.			WS.	Va
Date	06/04/2022	06/04/2022	18/04/20	66/04/202

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CALIDDIA		Factory: R.S	S. No.	4/3, Plot No.	33, K	Curumbapet Induction	ndustria	l Estat	е,	Page	14 of 21		
SAI PRIM		BATCH PA	CKIN	IG RECORI	D	Product	Code: I	305		Batel	n Size: 3,00	,000	Tablets
201		DONGINDO 50	0	10	è	BPR. No.	: BPR/	T/305	-00	Batcl	1 No.: 57	8 -	2 2-069
Produc	ct	BONCIPRO 50	Ó			Custome	r:	*		Gene	ric Health	Car	e Pvt. Ltd
18. LII		EARANCE CHE	CKS -	Date/	Shif	PACKING: t.ll.lp4 200 ntch No.: C	20.04.		/		i de la companya de l		
Trevious Tre	outet.	<u> </u>	411	<u> </u>	1 200	item 110 ()	1977	061		Oh	servation	III III II I	
Sr.		Ch	ecks			7	'ime	10	<u>*</u>		i-topings		,
No.		min roba s						Pac	king	IPQ.	A Packi		IPQA
		are that the area is and ensure that w					3			~			
2 Check t		ets area clean and					oduct		rul Y.,	1			
/Batch.				A. La		and the second	Ni s				/	_	_
label of	previou	are the rejected bli as product/batch a	re remo	oved.		art territor		/		^			/
		are the environmen							Carlo	/			
		are that correct secure the Correct sta				i is dispensed		21232	_				
		if Complies, (X) if				NA) if not an	plicable						
		ry / Not satisfact				caning Satis			satisfa	ctory#			
(Packing) Si	ign. /Da	ite:		110H 12h	m	PQA)Sign./I	Date:	618	11/0	4/2011			
		ne cleaning is not		ctory / line is	not	certified then	investi	gate th	e caus	e of the	failure and	take	necessary
Equipme	2 2 2 2 2	Packing	V	Veighing	Sh	rink Sleeve	Str	apping	,		ng Balance		Area
		Conveyor	Dalan	ce (Carton)	7779			-1/1/	•	(SII)	ipper)		
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Batch No.:	1 5 6 6	011822061	100	estat de	- 1		Hint T	.11 2				9 .	
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		ONMENTAL CO	7,710,761	THE PARTY OF THE P					11.5				11/11/2
(Check the er	ıvironn	ental conditions of	f Seco	The state of the s						The state of the state of		1	
				Date/Time	: 11/0	14/20 14:	10		Date/7	Time: 1.	2/04/22	69.	
Shift:		2 38 2		Observat	ion	Checked by Packing	Veri by II	CONTRACTOR OF THE PARTY OF THE	Obsei	vation	Checked by Packin		Verified by IPQA
Refer to SC SOP: QAG		Temperature Limit: NMT		23'0	₹.,	Want	_B		25	3°C	Wort	-	ो
Secondary P	acking	Started Date/Tir	nc: 11.].	04/22 13	7. :!	5 Com	pleted I	Date/T	ime:.l	2 104	120 16	130	
APPROVAL	FOR	SECONDARY P	ACKI	NG:	F	Approved by	IPQA S	ing/Da	ite:.	511.04	19012		
		NG DETAILS:		, en in .		T	F-1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1				eringed or Spiritualistic Spiritualistic		-6.4
		lister, over code t			patch	details giver	below,	,					
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		n in a Shrink Slee		1 , 15									
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with BOPP Ta	.pe	The state of the s	7	00 27	Ole	00	oc	000	00					27.000		Market I
	Camparati	ure to be mentioned.	PH.	121	14	NH	M	1.4	7	9,	Gh3	(d)	6/3	G/3	100	Proposition of the second
		ure to be mentioned. ARY PACKING IN-PR	OCE	99 CF	TECK	S. O	loage	Iroon 1	l mar	le if fo	and 6	(N-2)				
Date/Shift	244			24/2		U. (1	Totalo I	Keep.	Y IIIai	KILIO	una	OK)	4 -			1726
Paramet	ers	Specification	10 A A II		Tage to 9	egind es	Mary I		obser	vation	L.		7.1			
Time			44 tj.	A-60 19	401 10	Packin	g	Lett.		7		ľ	IPQA			
No. of Blister	in a	2 Blister with 10 tabs	16:05	151-7tb	_	2				9.2	157	1 m	.03	As Promising		
carton		and one leaflet.	ok	ole		1						187				
Carton Overpr		Legible and readable	olc	ole	\$100,000 \$100,000			_					1	THE STATE		divina, p
shrink sleeves	III a	18 packed cartons	Ole	ole					\			1		1		A.
Shrink wrappin	ng	160°C		4			2				N. 4	1		l bas pu	- T-	2
temperature* No. of shrink s in a 5 ply ship		16 shrink sleeves	ole									1				
Shipper strapp	- 1 25	Proper strapping		olc		- 43		3 -	Spr. Q	4	4, , ,	1	+		2'5\"	
Label appearan		Legible and	ole	010			1 1 11		7		-					
Shipper appear	rance	readable	Ole	ok					. Al	HTW.					1,000	
Sealing of the with BOPP Ta		H type	0/0	olc						46				j	1	
Checked by	adja.		100000	454	2.0				-37 27	- 10	Ewy			1		7
*7		ure to be mentioned.	1				171 1		7 47,	1.0mm	The best	10	L		7,000 P	
Prepared by:						Check	ed by	•		į.		1 7	App	roved	By:	
Dept	. Production . Production				ion .						. Head Quality Assurance					
Sign.	<u> </u>	L:Ke				X VA					<u></u>	=				
Date		06/04/2022	0	6/04	1002	N.		-war K	16/04	130		Ô	60	y fro	7-1	DYY
1791	1911									1	INC	0N1	TRO			PY

0/0	SAI PRIMUS LIFE BIC Factory: R.S. No. 4/3, Plot No.33, F Villianur Commune, Pu	Page 18 of 21	
SAI PRIMUS	BATCH PACKING RECORD	Batch Size: 3,00,000 Tablets	
Product	BONCIPRO 500	BPR. No.: BPR/T/305-00	Batch No.: 5/1822068
1100000	BONCH NO 300	Customer:	Generic Health Care Pyt Ltd

						Custome	٨.		Generic	neann Car	TYL. LIU.
22.	SHIPPER	S WEIGH	ING:	Date/S	Shift.!!. /0	4/22 (ЭTime:.	17.240.	Balance I.	D. No PO.	BALLO39
Weight of ten Shrinks: 5059							Average weight of one filled Shrink (H): 505.9				
Weight of ten empty shippers:							weight of o	ne empty s	hipper (I):	1,045	
Weight of one filled shipper (J) = $(\frac{12}{16}$ H+I): $\frac{12}{1}$. J.5						Limit: K=	= J ± 1% =	· 1.0	4.	7.186	• •
	l by Packin				7.11	Verified	by IPQA/I	Date: Col	Moderne	7 . 700	
Shipper No.	Gross weight (Kg)	Weighed By	Shipper No.	Gross weight (Kg)	Weighed By	Shipper No.	Croce	Weighed By	Shipper No.	Gross weight (Kg)	Weighed By
1	7.110	Amsa	15	7.090	Amsa	29	7.105	Ams 9	43	7.095	Amson
2	7,100	Amsa.	16	7.095	Amsa	30	7.105	Ams 9	44	7.095	Ame
3	7.125	Amsa	17	7.090	Amson	31	7.130	Amson	45	7.100	Amies
4		Amsa	18	7.095	Amea	32	7.100	Amso	46	7.105	Amse
5	7.110	Amsq	19	7.065	Amga	33	7.095	Amson	47	7.100	Amsa
6	7.130	Amsa	20	7.095	Amsa	34	7.085	Amson	48	7.100	Amsa
7	7.105	Amsa	21	7.075	Amsa	35	7:1a5	Amson	49	7.080	Amser
8	7:100	Amsa	22	7.110	Amsa	36	7.105	Amsei	50	7.060	Amso
9	7.075	Amsel	23	7.095	Amson	37	7:100	Sonsa	51	7.070	Amos
10	7.100	Amson	24	7.110	Amson	38	7.105		52	7.065	Amsol
11	7,110	Amsa	25	7.00	Amsa	39	7-100	Amson	53	7-130	Amson
12	7.105	Amsa	26	7.090	Amsa	40	7.105	Amon	. 54	7.060	Amsa
13	7.105	Amsa	27	7.075	Amea	41	7.080	Amson	55		Amsa
14	7.095	Amsa	28	7.110	Am89	42	7+095	Donson	. 56	7.075	Amer
Total	No. of	De-foiled	l tablets	Checked	by Sign /		ied by	Loose pa	ck details:		The same
shippers	weighed:	pack		Da	te:	Sign / Date: Shipper No.					
	∨ ₽ -	Shipp	,	13 13 13 13 13 13 13 13 13 13 13 13 13 1	104/2022	643	ballou	Quantity	∿	a	THE THE STATE OF T

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

23.	MANPOWER	ALLOCATION:

ACTIVITIES	DONE BY
Blister Checking	Solvi, Inphison
Printing Checking in Blister	Dushpa, Formagi
Insertion of Blister and leaflet into carton	Talpana, Tamis nalatti
Cartons weighing	Anbu
Insertion of carton into shrink sleeve	Att. Branan, valli
Insertion of shrink wrapped carton into shipper	Amsa NA
Shipper Label Pasting	Amso
Shipper Weighing	Amsa
Shipper Strapping	NA
Shipper packed	From. 01to. 03.
Signature of Packing	portulation

DATE: 12-10.H. 12021	
SHIFT:CY	
ACTIVITIES	DONE BY
Blister Checking	Selvi Inchira
Printing Checking in Blister	Pushpa, Jaragi
Insertion of Blister and leaflet into carton	Kalpara Jamil, nalath
Cartons weighing	Anbu
Insertion of carton into shrink sleeve	M)A
Insertion of shrink wrapped carton into shipper	NA
Shipper Label Pasting	Amsa
Shipper Weighing	Amsa
Shipper Strapping	NA
Shipper packed	From QH. to b2
Signature of Packing	Mary 12/04/02

Prepared by:		Checke	Approved By:		
Dept.	Production	· Production	· Quality Assurance	· Head Quality Assurance	
Sign.	L. Ce	N.	We_	1 Par	
Date	06/04/2022	06/04/1002	05/04/22	06 04 2022	

10H1 50취 전환

	Fact	ory: R.S. N	o. 4/3, Plot	t No.33, Ku	ECH PVT LTD . rumbapet Industrial Estate, cherry-605009.			Page 18 of 21			
SAI PRIMUS	BAT	The second secon	CING REC					Batch Siz	Batch Size: 3,00,000 Tablets		
Product	BONCII	PD 500	300							22068(A	
Product	BUNCH	RO 500			Customer:			Generic I	Health Car	e Pvt. Ltd.	
22. SHIPPI	RS WEIGH	IING:	Date/	Shift	104.122.1	GiTime:	09:35			1341/03	
Weight of ten Shri				5059			one filled S		1 1 1 1 1 1 1 1		
Weight of ten emp	ty shippers:	A.A.C.		10.45	The second second second		one empty s			05-9	
Weight of one fille	d shipper (J)	= (16 I·I+I	٧.			= J ± 1% =				645	
Checked by Packi				7.115	15000000	The second second	Date: 61	7.644	The state of the s	-6	
Gross			Gross			Gröss	Date. (6)	312/04/2	Gross		
Shipper Weight No. (Kg)	Weighed By	Shipper No.	weight (Kg)	Weighed By	Shipper No.	weight (Kg)	Weighed By	Shipper No.	weight (Kg)	Weighed By	
157 7.105	7	15			29			43			
158 7.105	Amsa	16			30		- 3 V ₁₀	44	15 - 158 1		
159 7.080 460 7.070	11 m	17 18			31	975%;65."};	237 ₆ C	45		* * * * * * * * * * * * * * * * * * * *	
361 7.11E	and the same	19	4 1		33			46			
962 7.10		20	1 10 10		34	7-1-25	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	48			
763 7.125		21	Tales - e-perjug		35	NA.		49			
864 7:100	Amsa	22	1.		36			50			
965 7.095		23	1	\$47 Tel	37			51		4	
1066 7.090		24 25			38	10.25.20.00	LuPS voi	52			
1218 4.500		26			40			54			
13 1	1 20 600	27	i i i i i i i i		41		Estate at 1	55			
VI											
Total No. of	De-foile	28 I tablets	Checked	hy Sign /	42 Verifi	ed by	Loose no	56			
Total No. of nippers weighed:	- County Missing	l tablets ed in er No:	Da P	04/22	Verifi Sign /	Date:	Shipper 1 Quantity Weight	1ck details: 10:68 107 . x 19. 14585	 X2 x10 ¹⁶		
ippers weighed: 68 Note – If any ship	pack Shippe E per weight fo	I tablets ed in er No: eg	Da 12) Flimit, the s	te:	Verifi Sign /	Date:	Shipper 1 Quantity Weight	1ck details: 10:68 107 . x 19. 14585	 X2 x10 ¹⁶		
ippers weighed: 68 Note – If any ship 23. MAN Pe	pack Shippo per weight fo DWER ALL	I tablets ed in er No: eg	Da 12) Flimit, the s	te:	Verifi Sign /	Date:	Shipper 1 Quantity Weight by opening	1ck details: 10:68 107 . x 19. 14585	 X2 x10 ¹⁶		
ippers weighed: 68 Note – If any ship 23. MAN PO DATE: 12.04.22	pack Shippe Shippe Der weight for DWER ALL	I tablets ed in er No: eg	Da 12) Flimit, the s	te:	Verifi Sign / Sign / Poe checked	Date:	Shipper I Quantity Weight by opening	1ck details: 10:68 107 . x 19. 14585	 X2 x10 ¹⁶		
ippers weighed: 68 Note – If any ship 23. MAN PO ATE: 13.04.22	pack Shippe Shippe Per weight for DWER ALL	I tablets ed in er No: 9 ound out of	Da 12) Flimit, the s	te:	Verifi Sign / Sign / Perification of the second of the sec	Date:	Shipper I Quantity Weight by opening	1ck details: 10:68 107 . x 19. 14585	 *2 x10 \(\frac{10}{2}\)		
ippers weighed: B Note – If any ship 23. MAN P ATE: 13.04.22 HIFT:	pack Shippe Shippe Per weight for DWER ALL	I tablets ed in er No: 98 Dund out of OCATIO	Da B Flimit, the s N:	ohlpp	Verifi Sign / Sign / Perification of the second of the sec	Date: c 4 20 10 10 physically ACTIVITY	Shipper I Quantity Weight by opening	1ck details: 10:68 107 . x 19. 14585	 X2 x10 ¹⁶		
Note – If any ship 23. MAN POATE: 13. OH 22 SHIFT:	pack Shippe Per weight for DWER ALL	I tablets ed in er No: 98 Dund out of OCATIO	Da 12) Flimit, the s N: DONE BY Pya bhovo	offerson shall be	Verification Verif	Date: c 4 20 10 10 physically ACTIVITY	Shipper 1 Quantity Weight by opening ES	1ck details: 10:68 107 . x 19. 14585	 *2 x10 \(\frac{10}{2}\)		
Note – If any ship 23. MAN POATE: 13. O. 12. O. CHIFT:	pack Shippe Per weight for DWER ALL	I tablets ed in er No: er No: OCATIO	Da 181 Flimit, the s N: DONE BY Pra Shove y., Jeuje	same shall be	Verification Verif	Date: physically CTIVITI necking Checking i	Shipper 1 Quantity Weight by opening ES	1ck details: 10:68 107 . x 19. 14585	 *2 x10 \(\frac{10}{2}\)		
Note – If any ship 23. MAN PO ACTIVIT Blister Checking Printing Checking Insertion of Blister Into carton	pack Shippe Per weight for DWER ALL	I tablets ed in er No: er No: OCATIO	Da 18/ Flimit, the s N: DONE BY Pra bhoro y-1, Joujo og, maner	same shall be	Verification Verif	Date: physically CTIVITI necking Checking i	Shipper I Quantity Weight by opening ES	1ck details: 10:68 107 . x 19. 14585	 *2 x10 \(\frac{10}{2}\)		
Note – If any ship 23. MAN POATE: 13. OH 22 SHIFT: Cf ACTIVIT Blister Checking Printing Checking Insertion of Blister action Cartons weighing	pack Shippe Per weight for Shippe Per Weight for Shippe Per ALL PER AL	I tablets ed in er No: er No: OCATIO	Da 181 Flimit, the s N: DONE BY Pra Shove y., Jeuje	same shall be	Verification Verif	Date: Date: CTIVITI DECKING DECKING in Of Blister on veighing	Shipper I Quantity Weight by opening ES n Blister and leaflet	1ck details: 10:68 107 . x 19. 14585	 *2 x10 \(\frac{10}{2}\)		
Note – If any ship 23. MAN PO DATE: 13. OA 12.2 SHIFT:	pack Shippe Per weight for Shippe Per Weight for Shippe Per ALL PER AL	I tablets ed in er No: er No: or No:	Da 12/15 limit, the s N: DONE BY Prabhova yan, Jeega oog, manen	ette:	Verification Sign / Sig	physically CTIVITI necking i of Blister n veighing of carton i	Shipper I Quantity Weight by opening ES n Blister and leaflet	1ck details: 10:68 107 . x 19. 14585	 *2 x10 \(\frac{10}{2}\)		
Note – If any ship 23. MAN PO DATE: 13. OH 22 SHIFT:	pack Shippe Per weight for Shippe Per Weight for Shippe Per ALL PER AL	I tablets ed in er No: er No: or No:	Da 12/15 limit, the s N: DONE BY Prabhova yan, Jeega oog, manen	ette:	Verification Sign / Sig	physically CTIVITI necking i of Blister n veighing of carton i	Shipper I Quantity Weight by opening ES n Blister and leaflet	1ck details: 10:68 107 . x 19. 14585	M2 X10 Cor.		
Note – If any ship 23. MAN POATE: 12. O. 1. 22 SHIFT:	pack Shippe Comper weight for the comper weight for the comper ALL compers and leaflet compers and leaflet compers wrapped	I tablets ed in er No: er No: or OCATIO	Da 18/ Flimit, the s N: DONE BY Prabhova yn, Jouja of, maner obana mlca, Sow ni, Jaya	ette:	Verification Sign / Sig	physically CTIVITI necking Checking i of Blister n veighing of carton i of shrink v to shipper	Shipper I Quantity Weight by opening ES n Blister and leaflet	1ck details: 10:68 107 . x 19. 14585	M2 X10 Cor.		
Note — If any ship 23. MAN PO DATE: 13. OH 20 SHIFT:	pack Shippe Comper weight for the comper weight for the comper ALL compers and leaflet compers and leaflet compers wrapped	I tablets ed in er No: B ound out of OCATIO Kavi J Kow Sal Prig a Nardhi	Da 13/ Flimit, the s N: DONE BY Prabhoro graphoro graphoro obana olca Sow ni Jaya oertha	ette:	Verification Sign / Sig	physically CTIVITI necking i of Blister n veighing of carton i of shrink veighing abel Pasti	Shipper I Quantity Weight by opening ES n Blister and leaflet	1ck details: 10:68 107 . x 19. 14585	M2 X10 Cor.		
Note — If any ship 23. MAN PO DATE: 13. 04. 22 SHIFT:	pack Shippe Comper weight for the comper weight for the comper ALL compers and leaflet compers and leaflet compers wrapped	I tablets ed in er No: er No: or OCATIO	Da Bimit, the s N: DONE BY Pra bhora ga, maner obana nica Sow cai, Jaya certha	ette:	Verification of the state of th	physically CTIVITI necking of Blister on veighing of carton i of shrink v to shipper Label Pasti Weighing	Shipper I Quantity Weight by opening ES n Blister and leaflet	1ck details: 10:68 107 . x 19. 14585	M2 X10 Cor.		
Note — If any ship 23. MAN PO DATE: 13. OH 22 HIFT:	pack Shippe Comper weight for the comper weight for the comper ALL compers and leaflet compers and leaflet compers wrapped	I tablets ed in er No: B OUNT OUT OF Kavi J Kow Sal Priga Nandhi Katha	Da Blimit, the s N: DONE BY Prabhoro graphoro graphor	ette:	Verification of Sign / Shipper S	physically CTIVITI necking i of Blister of shrink veighing of shrink veighing to shipper Label Pasti Weighing Strapping	Shipper I Quantity Weight by opening ES n Blister and leaflet	ock details: No:	MAL XIO		
Note – If any ship 23. MAN PO 23. MAN PO 23. MAN PO 23. MAN PO 24. MATE: 13. O. 1. 2. 2. 25. MIFT:	pack Shippe Comper weight for DWER ALL Compensations of the DWER A	I tablets ed in er No:	Da 12/16 Flimit, the s N: DONE BY Prabhovo graphovo g	ette:	Verification of the sign / Shipper Shipper Shipper Shipper I Shippe	physically CTIVITI necking Checking i of Blister n veighing of carton i of shrink v o shipper Label Pasti Weighing Otacked	Shipper I Quantity Weight by opening ES n Blister and leaflet anto shrink wrapped ng	ock details: No:	M2 X10 Cor.		
Note – If any ship 23. MAN PO DATE: 13. 04. 22 SHIFT:	pack Shippe Comper weight for DWER ALL Compensations of the DWER A	I tablets ed in er No: B OUNT OUT OF Kavi J Kow Sal Priga Nandhi Katha	Da Blimit, the s N: DONE BY Prabhoro graphoro graphor	ette:	Verification of the state of th	physically CTIVITI necking i of Blister of shrink veighing of shrink veighing to shipper Label Pasti Weighing Strapping	Shipper I Quantity Weight by opening ES n Blister and leaflet anto shrink wrapped ng	ock details: No:	MAL XIO		
Note – If any ship 23. MAN PO DATE: 13. OH 22 SHIFT:	pack Shippe Comper weight for DWER ALL Compensations of the DWER A	I tablets ed in er No:	Da 12/16 Flimit, the s N: DONE BY Prabhovo graphovo g	ette:	Verification of the sign / Shipper Sign / Si	physically CTIVITI necking Checking i of Blister n veighing of shrink veighing of shipper abel Pasti Weighing Strapping packed re of Packi	Shipper I Quantity Weight by opening ES n Blister and leaflet anto shrink wrapped ng	ock details: No:	DONE BY		
Note – If any ship 23. MAN PO DATE: 13. OH 22 SHIFT:	pack Shipper Weight for Shipper Weight for Shipper MER ALL Shipper Merchant Shipper Merchan	I tablets ed in er No:	Da 12/16 Flimit, the s N: DONE BY Pra bhove you, Juige or, mane, obana Mica Jow Lai, Jaya wertha Leertha Leertha Leertha Leertha Leertha	ette:	Verification of the state of th	physically CTIVITI necking of Blister n veighing of carton i of shrink v to shipper abel Pasti Weighing Etrapping packed to of Packi	Shipper I Quantity Weight by opening ES n Blister and leaflet unto shrink wrapped ng	From	DONE BY	By:	
Note – If any ship 23. MAN PO DATE: 13. OH 22 SHIFT:	pack Shippe Cower weight for DWER ALL Comments of the DWER and the DWER all comments of the DWER	I tablets ed in er No:	Da 12/16 Flimit, the s N: DONE BY Pra bhove you, Juige or, mane, obana Mica Jow Lai, Jaya wertha Leertha Leertha Leertha Leertha Leertha	etty same shall to the control of	Verification of the sign / Shipper Sign / Si	physically CTIVITI necking of Blister n veighing of carton i of shrink v to shipper abel Pasti Weighing Etrapping packed to of Packi	Shipper I Quantity Weight by opening ES n Blister and leaflet anto shrink wrapped ng	From	DONE BY	By:	
Note — If any ship 23. MAN PO DATE: 13. O. 1. 22 SHIFT:	pack Shippe Prepared Production	I tablets ed in er No:	Da 12/16 Flimit, the s N: DONE BY Prabhovo gran Jougo or, Jaya ortha keertha varayar varayar lata	etty same shall to the control of	Verification of Sign / Shipper Signatur Checked In Sign /	physically CTIVITI necking of Blister n veighing of carton i of shrink v to shipper abel Pasti Weighing Etrapping packed to of Packi	Shipper I Quantity Weight by opening ES n Blister and leaflet unto shrink wrapped ng	From	DONE BYto	By: assurance	

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	SAI PRIMUS LIFE BIO Factory: R.S. No. 4/3, Plot No.33, K Villianur Commune, Puc	Curumbapet Industrial Estate,	Page 19 of 21
SAI PRIMUS	BATCH PACKING RECORD	Product Code: B05	Batch Size: 3,00,000 Tablets
Product	BONCIPRO 500	BPR. No.: BPR/T/305-00	Batch No.: 611222068
Troduct	BONCII NO 300	Customer:	Generic Health Care Pvt. Ltd.

	DATE:	
	SHIFT:	
	ACTINTIES	DONE BY
	Blister Checking ,	
	Printing Checking in Blister	
	Insertion of Blister and Raflet into carton	
	Cartons weighing	
	Insertion of carton into shrink sleeve	
	Insertion of shrink wrapped carton into shipper	Ty
	Shipper Label Pasting	3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
T of	Shipper Weighing	
	Shipper Strapping	Land W.
	Shipper packed	Fromto
	Signature of Packing	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
		ACTIWITES Blister Checking Printing Checking in Blister Insertion of Blister and leaflet into carton Cartons weighing Insertion of carton into shrink sleeve Insertion of shrink wrapped carton into shipper Shipper Label Pasting Shipper Weighing Shipper Strapping Shipper packed

PACKING MATERIAL RECONCILIATION:

Sr. No.	Material	Printed Alu. Foil (Kg)	Clear PVC (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	24.330	72.030	15000	15000	834	68	500	n/
В	Additional material received for the batch	NA	NA	NA	NA	NA	NA	NA	NA
С	Total material received (A+B)	24,330	72.030	15000	15000	834	58	500	0)
D	Quantity packed	11.150	58.900	14598	14598	811	68	500	Ol .
E	Quantity rejected (Online) & Destroyed	0.440	1.276	339	191	23	NA	NA	MA
F	Quantity Returned	12.400	11.650	NA	150	NA	NA	NA	NA
G	Sample affixed on BPR	0.001	0.006	63	01	NA	NA	NA	NA
Н	QC samples	0.003	0.018	NA	NA	NA	NA	NA.	NA-
I	Other samples (If any)	0.036	0.180	60	60	NA	NA	NA	NA
J	Total accountable Quantity (D+ E+F+G+H+I)	24,330	72.030	Sale "	15000	83 _H	68	500	01
K	Variation (C – J)	NA	NA	NA	NA	NA	NA	NA	NA
L	%Variation (K x 100)/C	NA	NA	NA	NA	NA	NA	NA	NA
M	Acceptable limit	±2%	±2%	±2%	± 2 %	±2%			STATE OF THE STATE

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

K	Prepared by:	Check	ed by:	Approved By:
Dept.	Production	. Production .	Quality Assurance.	Head Quality Assurance
Sign.	L. Ka	· · · · ·	18	V Ce
Date	06/04/2022	06/04/2022	mb/04/22	06/04/2012

SAL DE	SAI PRIMUS LIFE BIOTEC Factory: R.S. No. 4/3, Plot No.33, Kurun Villianur Commune, Puduche BATCH PACKING RECORD						Industrial Es 5009.		Page 20 of 21		
LIFE BIOTE		В	ATCH PACE	CING RECO	RD	Product	Code: B05		Batch Size: 3,00,000 Tablets		
Pro	duct	RON	CIPRO 500	**		BPR. No	o.: BPR/T/3	05-00	Batch No.: (6118 22068	
110	unci	BOIL	CII ICO 300			Custom	er:		Generic Heal	th Care Pvt. Ltd.	
25.	EXCES	S PACK	ING MATER	IAL RETUR	NTOS	TORE: M	RN NO.	NA			
	Materi	ial	Printed A Foil (Kg		Carton (Nos)	2 13	Shrink Sleeves (Nos)	5 Ply Shipper (Nos)	Strapping Role (Mtrs.)	BOPP Tape (GHPL Printed) (Nos)	
Quantity I	Returned		12.400	11.650	NA	150	NA'	NA	NA	NA	
Material r Sign./Date		by packing		S.K	1	8.12					
Verified E			te (y)	Cys	F5 1	CHA	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	-59 1			
Material r		by Store	By!-	\$341-		By!-					
Sign./Date			- 31	17PT		141	100		A. C.		
26.	DESTR	UCTION	OF REJEC	red/unuse	D PRIN	TED PAC			AND STERE		
Date	S	Stereos	Printed Alu. Foil (Kg)	Clear PVC (Kg)	Carton (Nos)		Slagvas		Strapping Role (Mtrs.)	BOPP Tape (GHPL Printed (Nos)	
12/04/2	00.0	NA	0.47b	1.276	339	191	23	NA	NA	NA	
1			170	19 A 1 1	-N4					1 1 1	
Total Qty		X (1)		4.11							
Destroye		NA	0.440	1.276	339	191	123	I NA	NA	L NA	
(Packing)		On of	14/2022		V	erified by	(IPQA)	(0)3	10 /01/2022		
									19-10-11		
27.			NCILATION:			*					
Α	Batch S									3,00,000 Nos.	
В	Quanti	ty receive	d for packing			ice y				292707	
С	Total q	uantity pa	icked	Section 1						291960	
D	Contro	l samples								200	
Е	Analyt	ical Samp	les		ATEN T				107100 1100	120	
F	In proc	ess sampl	es		W. F.					1440	
G	Others	samples i	f any (Stabilit	y, Regulatory	Samples	, etc.)		: 1			
Н	Packin	g Loss = I	B – (C + D + I	E + F+G)	-0.21	Kara - sa) Tanà	ing and the second	production of	1000	
1			-(C+D+E+					real at	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	2013	
J							ALC: No contract the			5280	
	W. 19		$\frac{(C+D+E+)}{C+D+E+}$				and the second	archine let Commission	7 V 100 Wg X 35	100.68 %	
K	7- 1- 75		C+D+E+F	+G)/AXI	OU (Yield	Limit %		.)*	The second second	98.247	
	cked by	establishe Packing	Mate. No	4/2022 COOPS:	lo No	SOF ALA	1тко у Яция		PQA/Date:	[15/2/01/202	
Date	FGTI No.	N Sal	ALCON 9	No. o	na si	No. of hippers	Transferred Quantity	Raised	by Checke	d Received by	
16/04/22	0003	1 3.0	2 2 2 10	shipp	MA.A	67	2894H	Packin	1	R.M	
	1 - 33-34		THE THE	OFXIBX	Children of the	01	252	N	1 1913	12.m	
= 31 2 to 1				Total Q	ty. Tran	sferred	29196	100	J W	R.M	
1	V				and pulling the contract	hite	×-71-10		7		
			Marina emiliari da marina de la comunicación de la			<u> </u>			7 h = 1	Phone when a N W	
Dont			red by: uction	D	duction	Checked		Assurance		oproved By:	
. Dept.		1 1	A Maria.	TTC	duction		Quanty I	20201 211166	Tesa C	Quality Assurance	
Sign.	2 12 July 10 10 10 10 10 10 10 10 10 10 10 10 10	<u> </u>	10/1	j ķ	1.1.	. 20	<i>\\\\\\\\\</i>		, 0	1.10.23	
Date		060	104/2022	1 06	(041)	DIV	<u> </u>	2000	190	ochox	
										AC MONOCOCK	

	SAI PRIMUS LIFE BIOT Factory: R.S. No. 4/3, Plot No.33, Ku Villianur Commune, Pudu	rumbapet Industrial Estate,	Page 21 of 21
SAI PRIMUS	BATCH PACKING RECORD	Product Code: B05	Batch Size: 3,00,000 Tablets
Product	BONCIPRO 500	BPR. No.: BPR/T/305-00	Batch No.: G18 22-1768
Troutiet	DOITOLIA NO DO	Customer:	Generic Health Care Pvt. Ltd.

29. DEVIATION/ EXCEPTION DETAILS:

During process if there is any Deviation / Exception are observed then record in below table

Deviation / Exception details

Sr. No.	Stage	Deviation / Exception	details	Action	taken	Observed By
7	Pr. ROLL	M				
				-7.		

Checked by Packing:

Verified by Packing manager:

Approved by Head QA:

30. BPR REVIEW DETAILS:

Reviewed by	Name	Sign. /Date
Packing Executive	SUCYANYA WANCY RAWLD	Day 16 04/20
QA Executive	GI. SENTHIL KUMARAN	6 - Salton Coent
Production Assistant Manager/HOD	S. SIVAKU MAR	Niewalnon
QA Manager/ HOD	R. Stephen	mi) oylee

31. BATCH RELEASED FOR DESPATCH:

Total quantity released: 291960 No's

Head QA sign/ Date:

32. REVISION HISTORY:

S. No.	Document No.	Reason for Changes	Supersedes Doc. No.	
1 10	BPR/T/305-00	New Document	. Nil	

	Prepared by:	Checke	d by:	Approved By:
Dept	Production	Production	Quality Assurance	Head Quality-Assurance
Sign.	L. Ka		Ve /	V Por
Date	06/04/2022	06/04/2022	06/04/22	06/04/2022

CALDDIALIC	Factory: R.S. No. 4/3, Piot No.33, Villianur Commune, Pu	Kurumbapet Industrial Estate,	Page I of 21		
SAI PRIMUS	BATCH PACKING RECORD	Product Code: B05	Batch Size: 3,00,000 Tablets		
Product	BONCIPRO 500	BPR. No.: BPR/T/305-00	Batch No.: 6 18 22 117		
· [2] 数据数数数字符号。		Customer:	Generic Health Care Pvt. Ltd.		
	BATCH PACKAGI	ING RECORD COVER SHEET			
PRODUCT NAME		BONCIPRO 500			
GENERIC NAME		Ciprofloxacin Tablets BP 500			
LABEL CLAIM		Each film coated tablet contains Ciprofloxacin Hydrochloride B Equivalent to Ciprofloxacin Colour: Approved Colour used.	P 500 mg		
CODE NO.		PON/DRUGS/21 14 4376			
DOSAGE FORM		: Tablet			
BPR No.		BPR/T/305-00			
REVISION No.		00			
SUPERSEDE No		NIL	The second secon		
EFFECTIVE BATCI	-I. No. /DATE :	G1822068/06/04/0	30 g g		
MARKET		Export			
SHELF LIFE		36 Months			
BATCH SIZE		3,00,000 Tablets			
PACKING CONFIG	URATION :	2 x 10's Tablets Pack (Blister Pa	acking)		
BPR ISSUED BY/DA	ATE (QA)	\$50510912022			

BPR CHECKED & RECEIVED BY/DATE (PRODUCTION) : 1. 15/09/2022

MFG. DATE: 09/2022 EXP. DATE: 08/2025

MFG. DATE: 04/2022 EAF. DATE. COUNTER CHECKED BY: QA SIGN/DATE: 05/05/09/2022 COUNTER CHECKED BY: QA SIGN/DATE: 05/05/09/2022

QUANTITY RECEIVED FROM PRODUCTION : 292002 NOS

DATE OF COMMENCEMENT: 16) 59) 2022 DATE OF COMPLETION: 16 09 2009

: 292002 3,00,000 NOS QUANTITY

: 290520 NOS RELEASED QUANTITY OF PACKED TABLETS

RELEASE OF BATCH BY HEAD QA

: CF DOSTON This BPR contains 21 Pages + .O.S. Additional Pages

Prepared by:		pared by: Checked by:		Approved By:	
Dept.	Production.	. Production	. Quality Assurance	Head Quality Assurance	
Sign.	L. Ca	N/	Ve-	1/ Person	
Date	06/04/2022	06/04/2022	Alle: 122	06/04/2022	



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 21

BATCH PACKING RECORD

Product Code: B05

Customer:

Batch Size: 3,00,000 Tablets

Product

BONCIPRO 500

BPR. No.: BPR/T/305-00 Batch No.: G18 22117 Generic Health Care Pvt. Ltd.

1. INDEX

Sr. No.	Content	Page No.
Batch Pac	kaging cover sheet	1
-1	Index	2
2	Check list for batch packing record review	3
3	Packing Material Specification and Indent	· 4
4 .	Dispensing line clearance	5 2
5	Dispensing record of packing materials	6
6	Line clearance for primary packing	7
7	Verification of dispensed packing material	8
8	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, Overprinting of Primary Packaging Material (Embossing), specimen of printed foil	9
11	Packing instruction, time record for packing detail, Packing In-process checks for primary packing	9-10
12	Blister packing machine parameters	10
13	Machine In-Process control, Defoiling of Blister, Inspection of defoiled Tablets	10-11
14	Line Clearance for Batch Coding, Area and equipment clearance for coding, Overprinting Details, Time record for batch coding, Carton overprinting specimen	12-13
15	Line clearance for secondary packing, Environmental condition, Packing Details	14
16	Over printing details, Shipper Label specimen, Carton Weight Limit Setting	15
17	Weight Checks On Carton, Sample Drawn Record	15-16
18	Secondary Packing In process Checks	16-17
19	Shipper Weighing	18
20	Man power allocation	18-19
21	Packing material reconciliation	19
22	Excess packing material return to store	20
23	Destruction of rejected/unused printed packing materials and stereos	20
24	Batch reconciliation	20
25	Transfer of finished goods	20
26	Deviation Detail	21
27	BPR review details	21
28	Batch released for Despatch	21
29	Revision History	21

Prepared by:		Checked by:		Approved By:	
Dept.	Production	Production	Quality Assurance	Head Quality Assurance	
Sign.	L. Ka	N.	XS.	Vacan	
Late	06/04/2022	06/01/2022	Charles Cal	TO STOY MOY	
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SAI PRIMUS
"并上一段复数表示的

SAI PRIMUS LIFE BIOTECH PVT LTD

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

Page 3 of 21

BATCH PACKING RECORD

Product Code: B05

Batch Size: 3,00,000 Tablets

Product

BONCIPRO 500

BPR. No.: BPR/T/305-00
Customer:

Batch No.: 616 22117
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) *	-NA-
2.	Line clearance and environmental record	YEA
. 3.	Processing activity done by and checked by is signed	YES
4.	Dispensing	
a)	Equipment clean tag and dispensing tag attached with batch record	VE VE
b)	Packaging material is checked	YES
5.	Packing	
a)	Rinse water analysis report attached with BPR	715
b)	Approved specimen of printed foil, carton and shipper label are attached	· YES
c)	Control / Stability / Finished product analysis samples are withdrawn	78
d)	Reconciliation of packing materials is done	YES
e)	Tablet reconciliation is done	VE)
f) (In process checks parameters done at regular interval and recorded into BPR	VEC
6.	Attachment	
a)	Finished Goods Transfer Note	YES
b) .	Certificate of analysis of finished product is submitted	YES
c)	Stereo Impression Format	-Wa ·
7.	Complete set of BPR Submitted	YES

Checked By QA/Date: 6 31/60	Hear		
*Mention total number of pages.			
Remarks (If any)	-ma.		

Parallella (Carl	Prepared by:	Checke	d by:	Approved By:
Dept.	· . Production · .	Production	Quality Assurance .	Head Quality Assurance
Sign.	L. Ya	N. T.	Xe.	1'acc
Date	06/04/2022	06/01/2021	bblod TIM	- G-G-G-G-G-G-G-G-G-G-G-G-G-G-G-G-G-G-G



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 21

BATCH PACKING RECORD

Product Code: B05

Batch Size: 3,00,000 Tablets

Product

BONCIPRO 500

BPR. No.: BPR/T/305-00
Customer:

Batch No.: G18 22117 Generic Health Care Pvt. Ltd.

3. PACKING MATERIAL SPECIFICATION AND INDENT:

Sr. No.	Material	Item Code	Specification	UOM	Standard Qty. for Batch Size 3.0 Lac.
1	178mm Boncipro 500 Printed foil 0.025mm	PPF/SP/B009	Width – 178 ± 1 mm Thickness – 0.025 mm Language –French Color – 1 Color Item Code: 13/0442	Kg	14.100
2	182mm PVC Base Foil	PBF/SP/B037	Width – 182 ± 1 mm	Kg	64.500
3	2X10's Boncipro 500mg Prt Carton	PPC/SP/B004	Size – 90 x 60 x 20 mm (L x W x H) Board – 300 gsm ITC cyber XL board Colour – 4 colours Item Code: 15/0724	No	15000
4	Boncipro Leaflet	PPL/SP/L015	Size – 210 x 230 mm (L x H) NLT 60 GSM Maplitho Paper Colour – 2 colour Item Code: 16/0437	No	15000
5	Shrink Sleeve	PPS/SP/P001	Plain PVC Shrink Sleeves	No	834
6	5 Ply 390X390X265 mm GHPL Printed Shipper	PUS/SP/G018	A 5 Ply flute vertical corrugated inner unprinted in nature. (24 B.F.) Outer Size – 390 x 390 x 265 mm (L x W x H) Bursting Strength – NLT 15.00 Kg/cm ²	No	53
7	3' GHPL Printed Bopp Tape	PPB/SP/B002	Clear Transparent Length of roll – 65m Width – 60 mm Printing – GHPL repeats in Blue	No	in a W+1 is not a
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	500

Prepared by:		Check	Approved By:	
Dept.	Production	. Production	. Quality Assurance	. Head Quality Assurance
Sign.	1. Ka	M	H	1/ Pa
Date 1	06/04/2022	06/04/2022	10112247	MAGRANOS

SAI PRIMUS LIFE BIOTECH PVT LTD Factory: R.S. No. 4/3, Plot No.33, Kurumbapet Industrial Estate. Page 5 of 21 Villianur Commune, Puducherry-605009. SAI PRIMUS BATCH PACKING RECORD Product Code: B05 Batch Size: 3,00,000 Tablets Batch No.: G18 22117 BPR. No.: BPR/T/305-00 Product BONCIPRO 500 Customer: Generic Health Care Pvt. Ltd. Date 5 09 20 22 17:05 DISPENSING LINE CLEARANCE CHECKS 4. Sr. Observation*

	to at the term of the second of the second of the characters of the second of the seco	Observa	ILIOH.
No.		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.	~·	~
2	Check and ensure that display stand and weighing balance are clean.	/	/
3	Check and ensure that SS trolley are clean.	/	/
4	Check and ensure that area (floor, walls, ceiling, doors and windows) are clean.	V	1
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	~	
7	Check all the gauges of Mobile Laminar Air flow before switching ON.	V	1
8	Check and ensure that weighing balances and pressure gauges to be used are within calibration due date.	V	1
9	Check that the daily records (Balance Logbook, RH & Temp. record) are updated and signed.	V	/
0	Equipment status is updated for Cleaned and Preventive maintenance.	V	/
	Note: *Tick mark $()$ if Complies, (X) if does not comply and (NA) if not applicable.		
	Mobile Laminar		MEMORINA DE

Equipment Weighing Balance Area Air Flow 91/1AF/001 ST/BAL/011 ID No. - DOA for STORE - NA -**Previous Product** CIENSET B. No. G1822112. Jaran 15/09/2022. Cleaned by Sign/Date Checked by Store 15/09/2022. Sign/Date Verified by IPQA Sign/Date

ENVIRONMENTAL CONDITIONS: Date 5/29/2022 17:10	01	Checked by	Verified by
(For Reference SOP No.: QAGN/011)	Observation	Store Sign/Date	IPQA Sign/Date
Temperature (Limit: NMT 25°C)	236	\$7: 509/2	Or Wooly
Differential Pressure across the booth Limit: 5 to 20 mm Water	14mm.	12/5/20122	@ 15/09/201

APPROVAL FOR DISPENSING BY IPQA: Sign. Date: 1709 Date:

PROPERTY.	Prepared by:	Checko	ed by:	Approved By:
Dept	Production .	Production .	Quality Assurance	Head Quality Assurance
Sign.	L. Ce		We,	1/ De
Date	06/04/2022	06/04/2012	01/04/28	05/04/2022
The L			TIM	CONTROLLED COP

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: B05 Batch Size:

Product BONCIPRO 500
BPR. No.: BPR/T/305-00 Batch No.:
Customer: Generic Hea

Batch Size: 3,00,000 Tablets

Batch No.: 618 22117

Generic Health Care Pvt. Ltd.

5. DISPENSIN	NG RECORD OF	PACK	ING MATER	IALS: I	124 10.0	ift.G.Time	eric Health C	A CANAL AND CO.
Material Name	Item code	UOM	Req. Qty. for 3.0 Lac	Issued Qty.	A.R No.	No. of Roll/Box	Issued and Checked by Store	Verified by IPQA
178mm Boncipro 500 Printed foil 0.025mm	PPF/SP/B009	Kg	14.100	21.960	Pmalousso	621	15109/22	Els .
182mm PVC Base Foil	PBF/SP/B037	Kg	64.500		PmG100559	63	15109122	(5/09/2000)
2X10's Boncipro 500mg Prt Carton	PPC/SP/B004	No	15000	16000	Pmajbo523.	07	15/09/22	Gi 15/68/NOW
Boncipro Leaflet	PPL/SP/L015	No	15000	15000	Pmq/00585.	02)	15109/22	
Shrink Sleeve	PPS/SP/P001	No	834	834	PmG/100895	01	15109/22	14/09/20W
5 Ply 390X390X265 mm GHPL Printed Shipper	PUS/SP/G018	No	53	53	Pmg/01545,	66	15109122	(3) 15/09/20W
3' GHPL Printed Bopp Tape	PPB/SP/B002	No	1	63	Pma100310,	6)	\$4:- 15109/22	[9/3 15/09/2012
3' Plain BOPP Tape	PUB/SP/B001	No	1	ol	PmG/00505.	0	15102/22	93 1x109120v
Strapping role.	PPR/SP/S001	Mtrs	500	ō)	PmG 00945	01	15109/22	12/0 d/son

	Prepared by:	Check	ed by:	Approved By:
Dept.	Production	Production	Quality Assurance	Head Quality Assurance
Sign.	L. 162			Can
Date	06/04/2022	06/04/2021	HI WAY HI	1202)_

	W)		ory: R.S. No. 4	/3, Plot	t No.33, Kui	ECH PVT LTI umbapet Indus cherry-605009.		ite,	Page 7 of 2	21		
	ALPRIMUS E BIOTECH PVT LT		CH PACKIN	A color of the party and	to Acres and a street of the control of the	Product Code	. B05		Ratch Size	. 3 00 00)0 To	1.1.4
	PPD No - PPD/T/20					CORPORATION SECTION	CONTRACTOR AND A STATE OF THE S	Batch Size: 3,00,000 Tablets Batch No.: $G_1 \setminus 8 \supset 2 \setminus 1$			THE RESIDENCE OF THE PARTY.	
	Product	BONCIE	PRO 500			Customer:	X1 X1302	HERETE OF CHARLES ON	Generic H			
6		EARANCE C			Date/Sl	nift 6 69.122	. A1.0°					vi. Lia.
Prev	ious Produc	et: BONICIP	PO.500			Batch No.:	611822	116	ALC: 19.38	Wall State		
Sr.			Checks						Obse	rvation		
No.			Checks				Time	Packing	g IPQA	Packi	nα	IPQA
1.		s board is upda					i de prog	V	-	P	ng	IFQA
2.	Check and	ensure that the	area is visual	ly clear	and free fre	om previous pro	duct		/			1,3755
3. 4.						thin specified li	mit					
5.		ensure that wa				thin specified li		~	1			
6.		tablets of the p				um specified n	mit	~	1			
						res of foil of p	revious	V				
7.	product /ba	atch are remove	ed.					V				
8.	batch					previous produ		/				
9.	Check the	foil printing st	ereos, Labels o	fprevio	ous product/	batch are remo	ved.	~		1	<u>'</u>	
10.	signed.					RH) are upda	May are ref					
11.	Check and ensure the Cleanliness following change part of Blister packing machine Check for the absence of previous batch/ product at machine conveyor belt.											
12.	Check for t	the absence of	previous batch	/ produ	ct at machin	ne conveyor bel	t	/				SULPER
a)	side of con	veyor belt and	collating unit.			opper, between		~	-			
b)	sweep brus	h		channe.	l, vibrator p	late, in feed rol	ler and	~				
c)		box, thinner a				17700000000000000000000000000000000000		/				
		(√) if Complie ctory/N ot-sati s		es not	comply	Classia	0 4	05				100
Chec #In	ked by Pacl	king (Sign. /D	ate): Polbi isfactory / line	69 12 is not o	2 certified the	Cleaning sati Verified by In investigate the	POA (Si	on Date	1. 12-11-6	necessar	y acti	on,
reche				ARAN	CE OF PRI	IMARY PACK	INC					
revio	ous Product	: BONCIP	PO 500		OB OT THE	Batch No.: (-		2116				
6	Taulan		E. 70. //		Cleaning	Operation	SHELDING SUPPLIE	Cleane	d Che	ked by	Vari	fied by
S. No.		ent / Arca ame	Eq.ID. /A No.	rea.	Type	cleaning as p	er SOP	by	(Pa	cking)	(II)	QA)
1.	Blister Pack	ring Area	SPL/AFF/B	reloo	A/B B	numbe PDGN/0	Service of the servic	Sign/Da	ite Sign	n/Date	PARTITION OF	n/Date
2.	Blister Pack	ing Machine	PD/BLR/		13	PDOP/021, PD PDOP/022, PD	CL/021		Po	Maria A.	0	(elektor)
	6.3 ENVI	RONMENTA	L CONDITION	ONS:		1 B 01 1 022, 11	CLIUZZ				198	infosim
Check	c the environ	mental conditi	ons of primary	packin	ng area at th	e start of proces	s and Re	ecord in th	ne below in	table)		
			Date !61.09.12	2Tin	ne.091.0.8							
	to SOP No. QAGN/011		Observation		Packing ign/Date	Verified by IPQA	Obse	rvation	Packir Sign/Da	lg	erific IPQ	
Temr	°C Limite 3	MAT 25°C	23 ℃	NY LINES		Sign/Date	J.		O I G III D I		Sign/I	Date
Temp °C Limit: NMT 25°C 23°C RH % Limit: NMT 60% 5%%				2016/09/122	@ wosh		training	WA.				
DD X : :: 3XX B 10 D .			10 pascal	r	2-16/09/22 002-16/09/22	Gristophn Gristophn			704.			\longrightarrow
Primary Packing Started Date/Time: 140			Time: 14/0.2/2	10:20	. Complet	ed Date/Time:	16/09/	2020 15	150			7
APP	ROVAL FO	R PRIMARY	PACKING:	IPQA	Sign. /Date:	विने मंत्रिकतीय	/					
		Prepared l	PARTIE AND ADDRESS OF THE PARTY			Checked by:				Approve	d By:	- I
D	ept.	Productio	on· .	Pı	roduction .	Qua	lity-Ass	urance	Service of the District Designation of the Con-	Quality		ance
Si	gn.	1.10		100	M		Ve		1/6	سنو		LE LE
D	ate	06104	12022	0	6/04/202	2	MI	Mari	06	104/2	022	
1-450	STORY I BEE	A GAS TO THE STATE OF		Depreson Street		NAME OF TAXABLE PARTY OF THE PA	- (-) to 15	TIMA	ATTION	TID	TAN	1 7

CAL PRIMALIC	SAI PRIMUS LIFE BIO Factory: R.S. No. 4/3, Plot No.33, k Villianur Commune, Puo	Curumbapet Industrial Estate,	Page 8 of 21
SAI PRIMUS	BATCH PACKING RECORD	Product Code: B05	Batch Size: 3,00,000 Tablets
Product	BONCIPRO 500	BPR. No.: BPR/T/305-00	Batch No.: G 18 22 117
Todact	BOILER HO 300	Customer:	Generic Health Care Pvt. Ltd.

7. VERIFICATION OF DISPENSED PACKING MATERIALS: Date 109/22. Shift. Ga. Time: 09:10 Number of Checked by Verified Material Name Item code UOM AR No. Rolls/Packs Packing by QA 178mm Boncipro 500 Printed foil S. Nin Pm 6100 550 PPF/SP/B009 Kg 02 0/3 0.025mm Pm 4100 559 Pm 61605 99 01 182mm PVC Base Foil PBF/SP/B037 Kg Stray 2X10's Boncipro 500mg Prt Carton PPC/SP/B004 No Pm6100583 61, 07 S. Muy Boncipro Leaflet PPL/SP/L015 Cel, No Pm 61/00585 02 S. My Shrink Sleeve PPS/SP/P001 pm 67 100 895 No 01 61 S. Vus 5 Ply 390X390X265 mm GHPL PUS/SP/G018 No Pm 6/0 1545 06 Printed Shipper S. Nuy 6/ 3' GHPL Printed Bopp Tape PPB/SP/B002 No 01 Pm0100310 S. Wing 3' Plain BOPP Tape PUB/SP/B001 No (ols Pm 01100565 01 S. Nort Strapping role. PPR/SP/S001 Mtrs 6/3, Pm 61100 945 01 S. My

S. No.	Check Points	Observation .	Done by (Packing)	Verified By (IPQA)
1.	Temperature observed on display (Limit: NMT 25°C)	23°C	g. Muy	De
2.	Relative Humidity observed on display (Limit: NMT 60%)	58/.	3. Wy	O4
3.	Bulk product containers are of the required product/Batch number and is approved by QC	Xus	Sivery	(G)
4.	Status label of machine/ line is for same product	res	S. Aug	<u>O</u>
5.	Printed foil/Base rolls are of the required product.	Yes	S. Muf	(O)
6.	All secondary packing materials are of the required product	Yes	g wat	(G)

9. DETAIL OF THE PRODUCT AS PER BMR:

Sr. No.	Description	Observations	Checked By (Packing)	Verified By (IPQA)
1.	Average Weight	720 mg	S. My	GB.
2.	Colour of Tablet	PINKCOLOUR	S. very	G/s
3.	Quantity (Net Qty.in Kg)	214.330	Sarry	Gf
4.	Number of Containers	06	g. Nuy	Gb

10. WEIGHT VERIFICATION RECORD OF RECEIVED SEMI-FINISHED PRODUCT:

2. s affixed over the Containers against the respective BMR

and record the details in below table.Mfg. Product Name Batch No. Date Exp. Date Product Name Batch No. Date Exp. Date Packing No. of Containers taken for packing

214.330 Kg From Container No. 01

To Container No. 05

Checked by Packing (Sign. /Date): S Very 16109 122 Verified By IPQA (Sign. /Date): Calculated Sign. /Date)

		1,1010112		SP 1810-11-000
	Prepared by:	Che	cked by:	Approved By:
Dept	Production	Production	Quality Assurance	Hand Quality Assure

Dept. Production Production Quality Assurance Head Quality Assurance

Sign. L. Co.

Date 06/04/2021 06/04/2021

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1000	1	ľ	

A STATE OF THE STA	ENGLANCED SERVICE	andered the chiral	Manufacture in the		Functional General Street, of lease	ELECTRIC PLANTS	A CONTRACTOR STATES	SALUTINE SELECTIONS	and institution have	Control Control	BULLANT OF	The state of the s	CONTRACTOR OF THE PROPERTY OF THE
CALDE	0	Fac		SAI PRIM S. No. 4/3 Villianur	Plot No.	33, Kuri		dustrial	Estate,		Page	9 of 21	
SAI-PR		BA	TCH P	ACKING	RECOR	D	Product (Code: B	05		Bato	h Size: 3,00,00	0 Tablets
Pro	duct	BONC	IDDA 5	:00			BPR. No.	: BPR/T	7/305-0	0	Bate	th No.: G 18	22117
110	auci e	BONC	irko s	000			Customer					eric Health Ca	
11.	CONTAIN	ER WE	IGHT	DETAILS							i n		
Container				shed By	Check	ed (Container	Gros	s Weig	ht in	V	Veighed By	Checked
No.	in F		Pa	cking	By IPC		No.		Kg			Packing	By IPQA
121-	42.0		AND TO RECEIVE AND INVESTOR OF THE	eltan	Colo		4	37	.72	3	1	1athan	lets
2	34.6		Matt		65		5		1200		H	Mathan	95
12.	36.9		NICKINA	nathar	(4)5		6	32	550)	M	altan	6/3
14.	CONTAIN	ime	PRODUCT TOTAL	TO SERVICE SPECIAL PROPERTY.	The control of Color				m:				
S. No	From	DE TRANSPORTE	AND DESCRIPTION OF THE PARTY OF	Container	Consur	ned	S. No		Tin	1511/A M541 S4		Container	Consumed
		To	PART OF THE PARTY	No.	by			Fro	Andrews Co.	To	#25 E	No.	by
2	10:30	1121		01	Veli		4	14:		15!		Velecoy	Kelu
3	11311	12:	CHICAGO COLORES SANCOSTO	02		lu	6	15:		16:4	10	Velu 05	Jelu
	12:05	(Sign /	Detale	03	Vilu	Marie:		16:1	HI	18:	50	Velerob	Vilu
13.	By Packing OVERPRI	NTING	OF PR	RIMARY P	ACKAG	ING M.	ATERIAI	S (Emb	ossing): (<u>G</u> p ₇ /	609	1204	
ing to a	Overpr	inting D	etails			Over	orinted Te	xt		Print	ed A	L. Foil (OK/ no	ot OK)
Code No.	: PON/DR			6		and the second second	eprinted				· 6·	POST STATE OF THE PARTY STATE OF	or Ore)
Batch No	:				THE R	The Section Section	2117	na Tal					
Mfg. Date	e:					0912	HEADERS OF DISHERS OF THE				olc	AND ADDRESS OF THE PARTY OF THE	
Exp. Date					PER I	08/20	of the Personal Property of the country of the country of				or	Print elect	
Item Cod	e: 13/0442	4.3			Fig.		eprinted			LEADER MARKE	OK	alignostical stranger dis	
Initiated	by	1347	Palana	10 (2.3)		rel	mores	1		THE STATE OF THE PARTY OF THE P	STREET, STREET, STREET,	mja	
Checked	by Packing	g (Sign.	& Date	2)		•	1619912	STATE OF THE PARTY		ENGLISH TOURS SHOWED	NATURAL PROPERTY.	blaly	
	by IPQA (S					COLUMN TO STATE OF THE PARTY OF	logleon			ACTION ASSESSMENT OF THE	2- CHRISTON LINES	6/09/201	
13.1	SPECIME	NOFP	RINTE	D FOIL:			TO (VADIA	ASSESSED AS		Ma	7	101011000	
S. No.		Date		Specime	en No.	Done I Sign &		Packi		gn & D		Verified by I (Sign & Date)
01	16/09	12023		0)		relu		4	1610	01/22		Gr 16/09/2	
				in the sales		7							
 Verify Issue Set ar Verify Performance Attack Overpass per Affix 	the status rm Leak Te machine is h proof of porinting Det regiven in the first overpreduced to the porinting Date/Sh	of dispecto the collister Palabel of st as per stopped rinted fo ails on per e respectinted Al r Blister	nsed princernece acking Noverprince SOP Noverprince due to soil from printed for tive Taller. Starte	imary pack If Technicia Machine as nted packa If O. QAGN/ If Or during cl If Some break each roll of If Shall be ble. Carton, Ship If Timary I If Technician	nn and set per SOP ging mate 045 and e nange of I down. lispensed checked oper and s Tin macking Comple	as per S No. PDO rials and nter the Printed f as and w by Pack hipper la ne recor	OP No. Q. DP/021& I I transfer to observation oil rolls & when used ing and crabel duly condition of the pact of t	AGN/03 PDOP/02 of the pace of	0 and 1 22. cking li spective m rolls ine. cked by by Pacl ail y pack Com	Record ine in sectable. s and af IPQA king an	the decond	ca. letails in respect dary packing hal very start of ope re starting the op ified by IPQA. Checked by (Sign. & I	Packing)
Dept.	OCHEROSE SECURIO SE SE LA TENDRA DE PROPERTO DE LA CONTRACTOR DE LA CONTRA	Produc	The second second		Produ			Quality	Assur	ance.		Head Quality	
Sign.		1 - Ka			N.	/		V	R			1/ De	
Date		0610	4/20	22	066	41202	2	1	12/9/	22	CAT	mont butt	2997

0660412022

SAI PRIMUS LIFE BIOTECH PVT LTD

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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Product

BONCIPRO 500

Product Code: B05

BPR. No.: BPR/T/305-00

Batch Size: 3,00,000 Tablets

Customer:

Batch No.: G18 22117
Generic Health Care Pyt. Ltd.

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

BATCH PACKING RECORD

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.

16. BLISTER PACKI	NG MACHINE PARAMET	ERS:	Date/Shift. 15/09/2022	67. Time: 3.2.
Parameters	Standard and Limits	Observation	Checked by Packing Sign. / Date	Checked by IPQA Sign. / Date
Change Parts Details	19023060700	olC	9-16/09/22	Os 16/09/201
Sealing Temperature	(150-200°C) To be established	1836	0	9, 16/09/20m
Forming Temperature	(110-160°C) To be established	158°C		Gs 16/09/2011
Leak test to be performed on 12 Blister	Nil (No Blister should fail in leak test)	olc	G 16/69/22	Of 16/19/201
Machine Speed	To be established	36	G16/09/22	6/2 16/09/20m

16.1 MACHINE IN-PROCESS CONTROL:

Date/Shift		161	09 [20]	سلا				at val									
Machine Op	erator Name	PRODUCTION OF THE PERSON OF	murv		1 101	verla											
Time of insp	pection	10.33	PERBURE		10.59	11:05	1127	12:16	13.25	335	14:132	15:38	15.42	16:45	11:52	13.55	18:45
Sealing Tem (To be estab	nperature clished)	1446	45.50		SERVICE		wil	175°C	175	はよし		290 0 000000000	2.0000000433	AND DESCRIPTION	ACTION SECTION		rate ic
Forming Ter (To be estab	RECOGNISHED THE AREA OF THE PROPERTY OF	100	1810		1832		1812	180°C		usi		1816		7	lsic	1900	18130
Leak test on (Qty.:	Blister*		or	or	ος	вlс	cu	Olc	06.		ok	6k	ou		OŁ	ok	ه اه
Knurling/Se	ealing	OLL	OK	OK	OK	ok	oll	ok	or	ou	ماد	610	ou	OLC	ok	OIL	ok
Pocket Forn	nation	ou	ok	OK	OK	ok	où	OŁ	oc	04	ok	olc	DV	ok	OK	DIL	ok
Horizontal c	cutting	ou	OK	OK	OK	DIC	OK	ok	oc	ou	bu	olc	eu	OIC	BUT DE	ou	ok
Vertical cut	ting	ou	010	OK	ok	ok	ck	OK	OC	1 225	OK	DIC	ou		34 M	ar	PL
Quality of C	over printing	ou	OK	DK	OK	OK	OIL	OLC	OR	ou	ok	oic	ou	SHIP FIRM	阿勒克尼州	ON	ole
Code No.:	PON/DRUGS/ 21 14 4376	ok.	ok	OK	ος	ok	01-	ok	910	OL	ok		ou			ou	Ole
B. No.:	G1822117	OK	ok	OK	or	ole	ou	OK	00	ou	OK	OK	6W	ok	OK	01-	ole
Mfg. Date	69/2020	OY	OK	OK	OK	OK	ou	or	00	ou	OL	olc	ou	010	or	ou	ole
Exp. Date	08/2025	OK	ok	OK	ok	MEST THE P	ou	ok	OLC	ou	ok	OLC	ou	85 F-201	OK	ou	ok
Machine Sp To be establ	eed	12	60	12	bo	30	30	30	30	30	30	30	30	30	30	30	32
Checked by	y (Packing)	NA	NA	NA	NA	Q.	2	a	Ci	Ner	Ca	B	NA	Q	a	20	9
Checked by	y (IPQA)	Gh	6)>	6/2	64	NA	约	MA	Contract of the last	613.	MA	-	0.00		MA	by	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	Checked by:				
Dept.	Production	. Production	. Quality Assurance .	Head Quality Assurance			
Sign.	L.Ko	AL.	W.	V Que			
Date	06/04/2022	06/04/2021	Morter	0(104/102=			
	PERMITTEE STATE		Out IN ON	TROLLED COPY			

		Table 11 - Wester 1-9									
	Factory: R.S	AI PRIMUS LIF . No. 4/3, Plot N /illianur Commu	lo.33, Kur	umbapet Ind	dustrial Estat	e,	Page	11 of 2	1		
SAI PRIMUS		CKING RECO	Service and the service of the servi	Product C	Company of the second		Batch	Size:	3 00 O	00 Tal	alate
Product	BONCIPRO 500	0		BPR. No.:	BPR/T/305-		Batch	No.: (G118	GG	1)7
16.2 MACHINI	E IN-PROCESS (CONTROL		Customer			Gener	ic Hea	ith C	are Pv	t. Ltd.
Date/ Shift	A SECTION OF THE PROPERTY OF T	COLUMN TO BE							a ir		acili di
Machine Operator Na	me								And A	Section 1	1000
Time of inspection											
Sealing Temperature (To be established)											
Forming Temperature (To be established)											
Leak test on Blister* (Qty.:)										
Knurling /Sealing							Star of	100			
Pocket Formation								Sina			
Horizontal cutting											
Vertical cutting	电动物 强制剂										
Quality of Over printi	TO THE RESIDENCE AND ADDRESS OF THE PARTY OF				1	•					
Code No.: PON/D 21 14 4	THE RESIDENCE OF THE PERSON OF										
B. No.:		31. 9 33.14				The state of				100	
Mfg. Date									+		
Exp. Date											
Machine Speed To be established											
Checked by (Packing	2)										
Checked by (IPQA)								19500		White has	
Note: * If leak test fails successful leak test. A by IPQA and to be re	All the shippers pa	acked from the ti	kt one hou me of last	r and all the successful	e shippers to leak test shal	be check I be segr	ed for egated	leak te and ra	st from	n the la	st d
16.3 DEFOILIN	G OF BLISTER	25.									
Date De-foiling	De-foiling	Weight of De-foiled		De-foiling	Done by			ecked l			ied by
started at	completed at	tablets	27457		Robbins B. T.		Date	(Pack	ting)	Date	(QA)
16/09/02 17:05	14:30	0.840	1	Deelga.	Manju (Packing):		S.	Vey		6/3/4	is/m
T	otal Weight of		Checked	d By / Date	(Packing):	c. Vey	Veri	fied By	//Dat	e (IPQ	A):
De-	foiled Tablets	0,840				T	1911	6	15 11	Coplan	, ,
16.4 INSPECTI	ON OF DE-FOI	LED TABLETS						•			
Date Inspect			16 22/00 = COTTO 29/5/88 Application	y of Good blets Nos		Rejecte blets No.		Chec by/ I (Pack	Date		ied by (QA)
18:41 20 19:31	18:05	Devega	0.400	1056	0.080	1]]		g. Ve	AND RESIDENCE	(le	celm
		Total	0.760	NA-	0,080	111		Q. W	ley	. Village	
Total Quantity of Ro	ejected Tablets D	estroyed			(Packing):		rified	By/D		PQA):	
0.080. Kgs .111.	Nos.				S. Very		6		sh		
The second secon	Prepared by:		AND THE RESERVE OF THE PARTY OF	Checked by	Dale of the Control of the Land In					ed By:	
A STATE OF THE STA	Production	Proc	luction		Quality Assu	irance	I	Icad Q	uality	Assura	ance
Sign.	L. 10	l l	<u>/ </u>		W	,	1	P	James .		
Date	061041202	2 06 (04/200		- Gh/a	317	VCO	NIR	OLL	EDT	OPY

CAL DRIALIS	Factory: R.S. No. 4/3, Plot No.33, k	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: B05	Batch Size: 3,00,000 Tablets					
Product	BONCIPRO 500	BPR. No.: BPR/T/305-00	Batch No.: G18 22 117					
		Customer:	Generic Health Care Pvt. Ltd.					

17. LINE CLEARANCE CHECKS – BATCH CODING:

		Date/ Si	nitt	/	• • • • • • • • • • • • • • • • • • • •						
Previ	ous Product:		Batch No.:								
					Obser	vation					
Sr. No.		Checks	Time	315 9 - 35 2			在《基础》				
				Packing	IPQA	Packing	IPQA				
1	Check and ens	ture that the area is visually clean and fi k and ensure that waste bin is emptied of	ree from previous out and cleaned								
2	Check the Pall product /Batch	ets area clean and free from any leftove	ers of previous								
3	Check and ens	sure the rejected Carton of previous pro-	duct/batch are								
4	Check and ens	ture the environmental condition, forma	the environmental condition, formats, labels and log								
5	Check and ens	ture the previous batch details are delete	ed from the inkjet								
6	Check and ens	ure that correct secondary packing wat	erial is dispensed								
7	Check and ens	sure the Correct status board is written.	\nim \and								
Note:	Tick mark (√)	if Complies, (X) if does not comply and	d (NA) if not applicab	ole.	P. to Silver						
	ning Satisfactor king) Sign. /Da	ry / Not satisfactory# te:	Cleaning Satisfacto (IPQA)Sign /Date:		sfactory#						
Rema	rks: # In case th	ne cleaning is not satisfactory / line is no rea / line and record.			se of the fa	ilure and take	necessary				
1. 2.	Check and er Transfer unce Set and opera Overprinting	EQUIPMENT CLEARANCE FOR asure that the over printing area and manded printed Carton to Overprinting area are overprinting Machine. shall be in indelible ink. Details shall be checked by Packing area.	chine is cleared from ea.			eration.					
F	Equipment	Inkjet Machine	Conveyor			Area					
ID. N	o.:				Batch Coo	ling					
Previous Product:											
Batcl	ı No.:						Victoria di				
Clear	ned by:		· 图 / 图 特别								
Chec	ked by Packing	g: [] The same of the second and an									
¥7	End by TDOA.	The second section of the second					ALL SAME				

	Prepared by:	Checke	Approved By:	
Dept.	Production	Production .	Quality Assurance	Head Quality Assurance
Sign.	L. Ka		X	Va-
Date /	06/04/2022	06/64/2022	2/2/22	06/04/22

C/O	Factory: R.S. No. 4	MUS LIFE BIC /3, Plot No.33, For Commune, Puo	Curumbapet In	Page 13 of 21		
SAI PRIMUS	BATCH PACKING	G RECORD	Product C	ode: B05	Batch Size: 3,0	0,000 Tablets
Product	BONCIPRO 500		BPR. No.:	BPR/T/305-00		F11 6681
, Todaet	DOI LEIT NO 300		Customer			Care Pvt. Ltd
17.2 OVERI	PRINTING DETAILS:					
Overpr	inting Details	Overprint	ted Text	Carton (OK	/ Not OK)	
Batch No.:	是是此為在經過的				HAR POST HARD	
Mfg. Date:	是"在我是一个人		有情况	A PARKE		
Exp. Date:	Carried Barrier	100.4 100.4				
Item Code: 15/072	24 .					
Code No.: PON/I	DRUGS/21 14-4376	Harrier St.				
Initiated by Sign.	& Date	表 多种种				
Chacked by Pack	ing Sign. & Date			Comment of the State of		

17.3 TIME RECORD FOR BATCH CODING:

Verified by IPQA Sign. & Date

Sr. No. Date/Shift Batch C		为可以加升的1000mm	Batch	Coding	Checked by	Verified by
		Batch Coding Done By	Started at	Completed at	(Packing) Sign. & Date	(IPQA) Sign. & Date
	是是作品的	。 1.	A.	1 Nachtalan		
				/	· 10 · 10 · 10 · 10 · 10 · 10 · 10 · 10	
	Alegania de la companya della companya de la companya de la companya della compan				製品製作を引き	Selection of the second
		4-2011-0-1-5			Cartino main	

17.4 CARTON OVERPRINTING SPECIMEN:

S. No.	Date	Carton Specimen No.	Checked by Packing (Sign & Date)	Verified by IPQA (Sign & Date)
	7 32			CO. C.
Vota Attach an	aginan applief ave			第125年 等出 证 的第

Note - Attach specimen copy of over printed carton

Prepared by:		Checked by:		Approved By:
Dept.	Production	Production	Quality Assurance	Head Quality Assurance
Sign.	J. Ca.		XS.	Va.
Date	06/04/2022	06/04/2020	16/04/20	66/04/2012

			Factory: R.S	. No. 4	/3, Plot No.	33, K	TECH PVT Curumbapet Inducherry-6050	dustria	l Estate,	Page	14 of	21	
	ALPRIMU E BIOTECH PYT		BATCH PA	SCHOOL SCHOOL	A PART OF STREET STREET	Contract of	Product (AND RESIDENCE OF THE PARTY.	305	Batcl	Size	: 3,00,00	0 Tablets
			DONGTODO 50		h in the		BPR. No.	: BPR/	T/305-00	Batcl	No.:	G18	71166
	Product		BONCIPRO 50	U			Customer			Gene	ric H		re Pvt. Ltd.
18.			EARANCE CHE		SECONDA Date/	Shif	t.16/09/19.						
Pre	vious Prod	uct:	300 outino 20	0		Ba	itch No.: 619	2211	7	01			
Sr.			, Ch	ecks			Tr.		- (1)0	dO I	serva	tion	
No.				CKS			Ι.	ime	O8-30 Packing	IPQ.	A	Packing	IPQA
1			ure that the area is and ensure that w						- X	1	Z::-	7	
2			ets area clean and i					oduct	· ·				
3			ure the rejected bli us product/batch at			on, S	hipper and sh	ipper	اسا				*
4	Check an	d ens	ure the environmer	ital cor	dition, form			book.	レ	-			
5			ure that correct secure the Correct state				l is dispensed	NA PERSON		/			
	The state of the s		if Complies, (X) i		THE REPORT OF THE PARTY OF THE	Laboratoria de la constitución d	NA) if not an	alicable	, The state of		Marie V		
Clea (Pa Ren	aning Satis icking) Sig narks: # In	sfacto n./D case t	ry / Not satisfacto	ry# S	-lebelson	CI (II	eaning Satisf PQA)Sign. /D	actory ate:	/ Not satis	39/2012	failur	e and tak	e necessary
	Equipmen	t	Packing Conveyor		eighing (Carton)	Sh	rink Sleeve	Str	apping	Weighin (sh	ig Ba ipper		Area
ID.	No.:		1010/cob/002	10/13	nulo	1913	100/mw2/001	101	strboi	190/00	4/07		Secondary Packing Hall
Pre	vious Produ	ıct:	Brage so	O L									
Bate	ch No.:		01822117	1.5									
	aned by:		Cree La										
District States	ecked by P	STATE OF STREET	ig: 1610	ales	4								
Ver	ified by II	'QA:	GAS 16/0	202/202	2~		Market 1879						Page 15, s
Mary Property	way for the control of the first of	With State U.S.	ONMENTAL CO	NDIT	IONS:								
(Cn	eck the env	ront	nental conditions o	r Secon	THE RESERVE AND EDITION OF	SE 100 NO	Sales value March 19 March			The Sales of the Control	belo	w in table	3)
					Date/Time	91:6	Off2012 Checked	09:3 Veri	CONTRACTOR OF THE PROPERTY OF	e/Time:	Ch	ecked	Verified
	ift:				Observa	tion	by Packing	by II		ervation		acking	by IPQA
S	efer to SOI OP: QAGN	1/011	Limit: NMT	25°C	22€		Q.	GB				NA	
Sec	ondary Pa	cking	g Started Date/Tir	ne:16.6	29122.lp.	92.	Comp	leted l	Date/Time	:15.109.10	10212	_19.100	
AP	PROVAL	FOR	SECONDARY P	ACKI	NG:	1	Approved by I	PQA S	ing/Date (J(6/0.	7.120.1	there.	
			ING DETAILS: Blister, over code the	no Dile	ton mith th	hc4-1	dotoila	hele					
	The state of the same and the same and the	AND REAL PROPERTY.	er and one leaflet in		THE RESERVE OF THE PARTY OF THE	Dater	i details given	below		1 400 A			
Konembin	A AND REAL PROPERTY OF THE PROPERTY OF THE PARTY OF THE P	NAME OF THE OWNER, WHEN	on in a Shrink Sleev	estilizate de la constitución	carton.	rened Thatk							
THE PROPERTY.	THE RESERVE OF THE PARTY OF THE	STANCES STANCE	eves in each 5 ply s	The second second									
200 1 200 1 200	and American and American State of the Control of t	and the same of the	th BOPP tape with		A STATE OF THE RESIDENCE AND ADDRESS OF THE PARTY OF THE								
	n i		Prepared by:				Checked	Wall Designation				Approve	
SVE N	Dept.		Production		Prod	uctio	n	Quali	ty Assuran	nce · .	VANCE WATER	and the base of the same	Assurance
-	Sign.		L.Ka		N.	<u></u>			W		1	مر سے	
	Date		06/04/20	22	06	POS	12021	سر	ANION	CINTR	10	tran fr	1972

														an e
CALEBRAY.		Factory: F	LS. No	RIMUS I . 4/3, Plo mur Com	t No.33,	Kuru	mbape	t Industr		Sstate,	Page 1	5 of 21		
SAI PRIMU	GUICED CONTRACTOR OF THE	BATCHI	Windowski normaning	contribution to the contribution	DOMEST OF THE PARTY OF THE PARTY.	BURKEN HILL	MISSELFER GROWN	et Code:	: B05	5	Batch	Size: 3	3,00,000 Table	ts
Product		BONCIPRO :	500			1	BPR. N	lo.: BPI	R/T/3	305-00	THE RESERVE OF THE PARTY OF THE		518221	the same of the same of
Todact		bonch ko.	300				Custon	ner:					lth Care Pvt.	
19. OVE	R PR	INTING DETA				-:1- (6								
Ove	rprin	ting Details		Overprint Overpr Tex	inted		Car		erti	Inser	t		y Shipper Lab OK/ Not OK)	el
Batch No.:		v. i	(71822	in high Bull and		200		No.	NA			Applicated at the same	
Mfg. Date:				09/20				ole		NA			OL.	
Exp. Date:				08/2				De		NA			Ok	
Code No.: P	ON/D	RUGS/21 14 43	76 pm	N/DROS		8.07A	Company Section Control (Co.)	ob		NA			NA NA	
Item Code:	16/043	37 (Insert)		N/		4340	N	DOS LEVANIENS EXPERIENCES		16/043	7		NA	
Item Code: 1	5/072	4 (Carton)	, 7E	N.A		ir	1073	LU	-04-03-02 	NA			NA	
Pack size:	Y.	THE PERSON		N/			1 x 1	of Section 1 to 10 August		NA		16	x 18 x 2 x 10's	
Initiated by	Sign.	& Date	1916	NA	AND DESCRIPTION OF THE PARTY OF		N	V 25 1 17 8	1.84	NA				
The second secon		ing Sign. & Dat	e		4228 450 201	00 (SEALIFY BOOK STORE	SHEET STATES	1	the source of the second	امدار		Pavi	
O CONTRACTOR OF THE PARTY OF TH	A CONTRACTOR OF THE PARTY OF	Sign. & Date	salle >	elsiblo91	POR CONTRACTOR STREET		15/05/						very 15/09/	22
	A PROPERTY OF STREET	abel Specimen	: 10	क्षिशाम्।	1281	I GKS	12/01			<u>कि १९७०१</u>	1011	10/3 (6/09/2000	
S. No.		Date	Ship	per Lab		men			ecked			Verific	ed by IPQA	
01.	18	109/2022		No).					& Date)	0.		1 & Date)	
	16	10413057		01			_S	- Ver	16	09/2020	- (0)	र किथि	1/204	
		A STANDER	Maria de		OLETANIA EN	e indexe.	P	STANCES	men.					
20. CAI Weight of to	RTON en ind	WEIGHT LIN	AIT SE	are give	Date/S	Shift.[<u>':</u>	6.109	20220	Time	e:.10.150.				
1. 6.3		3. 6	.)		5. 4.	6.3	S	7.	. Class	6.3		9.	6.3	
2. 6.3		4 b	.B		6. A	6.0		8.		6.3		10.	b.2	
Total weight of Average weight	of ten e	empty cartons = n empty carton	(A)=T	7 otal weigh	tht of ter	Arm.		n /10=	Are					
Weight of ten in					WAT MA	Chip	J. Carro	11710	MA					
1. 8.9		3. 0	1.0		5.	9,0	7	7	GH.	00		9.	0.0	
THE RESIDENCE OF STREET	AND AND A STREET	Control of the Contro	man and the little court		6.	9,1	MARCHIOL STATE	8		8.9		10.	9.0	
Total weight	of ten	Blister = 89 .	6			- (v)				9.0		10.	8.9	rations.
Avg. weight	orabi	ister (B): total	weight			= 8.0	96							
1.		3.	0		5.	2	Q	7		2.2		9.	0.4	
2. 2.8		4 0	7		6.			8	Target and Color	LANCE WAT THE REAL PROPERTY.		10.	217	
Total weight		Leaflets = 29-1	4		Fig. 1	d.	8			2.8		10.	2-8	
Avg. Weight	of a Le	eaflet (C): total			eaflets/1	0=2	.48							
Weight of ten	CONTROL OF COMMERCE	William Street Control of the Contro		Lace of several	2.4		Averag	ge weigh	nt of o	one empty C	arton (A):	6.27	
Weight of ten	filled I	Blister:			.6	AND DESCRIPTION OF THE PERSON	is Blocker	CONTRACTOR OF	Acceptance of	one filled Bl	A CALL TO MAKE A CO.	THE RESERVE OF THE PARTY OF THE	8.96	
Weight of ten	Leafle	ts:			١٠٦	All Sales	established sample	THE REAL PROPERTY AND ADDRESS.	COLUMN TO A	one Leaflet (是字位后译图15 (2115 Jahr)	
Weight of one	filled	Carton D = (A -	+ 2B +	C	6.9		Limit:	$E = D \pm establis$	1%			_27	2.78	
Checked by P	ackin	g/Date: Q. V	WHI.	109/20	THE OFFICE WHERE WASHINGTON IN	occupation of the second	A STATE OF THE PARTY OF THE PAR	ed by IP	or incharge annexes of		16/09			
	PERCHAPITA C	Prepared by:	-110	10 1126		15 7 15 152	Checke	medicania feminia		- OB	1609		proved By:	
.Dept.		Production	44.0	- I	roducti	CONTRACTOR OF THE	- I SCICE	are control of	lity	Assurance	. 1	A STATUTE BUT SEEKS	uality Assuran	CC
Sign.		L. Va			· A				Ve		1/	D	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	5
Date	Marie pos	06/04/	2022		6(p4)	Cari	1		AY	1 1/02	1	16/1	16/200	
HATE					4000	1000			_0	PERMIT	MTD	MITI	RID COPY	artollocks Table
	KH L								1/12/6	DIACO	1411/	اللالالا	UN CULT	SEC. L

CALDE		Factory: R.S. No. 4/3, Plo	LIFE BIOTECH PVT I of No.33, Kurumbapet Indom nmune, Puducherry-6050	dustrial Estate,	Page 16 of 21
SAI PR		BATCH PACKING RE	CORD Product C	Code: B05	Batch Size: 3,00,000 Tablets
Proc	duct	BONCIPRO 500	BPR. No.:	BPR/T/305-00	Batch No.: 518 22117
10000000	400	DOTTON NO SUC	Customer	· And Shear and the second	Generic Health Care Pvt. Ltd.
20.2	SAMPL	E DRAWN RECORD:	基本性的		
Sr. No.	Stage	of Sample collection	Qty. of Sample	Qty. of Sample Collected by (Sign.	
Association (See		CONTRACTOR OF STREET CONTRACTOR DESCRIPTION	Copyright State of the Copyright Cop	CONTROL SUCCESSION STATES OF THE STATES OF T	

20.2	SAMI DE DICA WIT RECORD.		
Sr. No.	Stage of Sample collection	Qty. of Sample	Collected by (Sign. /Date)
1	Control Sample (Initial)	7×16'S	Gts 16109122
2	Control Sample (Middle)	2 TXIOS	Gts 16/09/22.
3	Control Sample (Final)	6 x 16's	GL 16109122
4	Stability Sample	100 XIO'S	GH 16109122
5	Other Sample	-NA - MA - MARINE	-MA-
6	Analytical sample	laxibs	G/3 10109121
	Total Qty.	132×165	Cop 16109122

21. SECONDARY PACKING IN-PROCESS CHECKS: (Please keep √ mark if found "Ok") Date/Shift 16/09/2022 01 16/09/2022/69 observation Parameters Specification Packing **IPQA** Time 10:55 12:00 13:10 14:2015:1516:2517:3011.05 5.14 17.21 No. of Blister in a 2 Blister with 10 tabs and one leaflet. carton OK OK Carton Overprinting Legible and readable OL 06 OK OK ph OK No. of cartons in a 18 packed cartons ALA shrink sleeves AN AN AN AN AN MA MA MA Shrink wrapping MA NA NA temperature* NA NA NA NA NA NA No. of shrink sleeves in 16 shrink sleeves NA MA a 5 ply shipper NA NA NA NA NA AM Shipper strapping Proper strapping MA NA NA -Sy Label appearance and Legible and ok OK ore readable Shipper appearance Sealing of the shipper H type NA NA NA NA NA NANA with BOPP Tape Checked by Cos:

*Temperature to be mentioned.

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

Date/ Shift		16/09	1/20	22 0	4			Committee of the second states					18		
Parameters	Specification						1-14	obser	vation			High	-645		
Professional Commencer of the Commencer	- Specification			F	ackir	g						IPQA			Man and
Time		18:42		1											
No. of Blister in a carton	2 Blister with 10 tabs and one leaflet.	ole													
Carton Overprinting	Legible and readable	pl							Trans.					1000	
No. of cartons in a shrink sleeves	18 packed cartons	NA							'n						
Shrink wrapping temperature*	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	NA						4		7					
No. of shrink sleeves in a 5 ply shipper	16 shrink sleeves	NA								1 2 L					
Shipper strapping	Proper strapping	NA													

The second being	Prepared by:	Check	ed by:	Approved By:
Dept.	Production .	Production ·	Quality Assurance	Head Quality Assurance
Sign.	L. Ke		X8_	10 Per
Date	06/04/2022	06/04/2022	5/01/21	06/04/2022
	3 (3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Jan 1	CONTROLLED COPY

SAI PRIMUS	SAI PRII Factory: R.S. No. 4, Villianu	/3, Plot r Comr	No.33	3, Kur Puduc	umbar herry-	et Ind 60500	uștrial 9.		e,	Pag	Page 17 of 21 Batch Size: 3,00,000 Tablets			
LIFE BIOTECH PVT LTD	BATCH PACKING	GREC	ORD	Fl. est	Prod	uct Co	ode: B	05		Ba	tch Si	ze: 3,	00,000	Tablet
Product	BONCIPRO 500				BPR.	No.:	BPR/	Γ/305-	-00	Ba	tch N	o.: C	118	1166
基本工业工工工工					Custo	omer:			M					e Pvt. L
Label appearance and Shipper appearance	Legible and readable	ok												
Sealing of the shipper with BOPP Tape	H type	NA									4			
Checked by		Need						•	•		4)	/	Title:	ria -
*Temper	ature to be mentioned.								ARET .	All he				7
21.2 SECONI Date/ Shift	DARY PACKING IN-PI				S: (P	lease l	keep 1	mar						
7. 10 14 15 15 15 15 15 15 15 15 15 15 15 15 15		16/	09/2	022	City.			obser	ال vatior	109/2	022	5		
Parameters	Specification				ackin				1987 X	CHE.		IP,QA		
Time	ani:	11/32	12:35	13:40	14:45	15:00	16:30	17:40	11-49	1337	15-28	17.4	19.50	
No. of Blister in a carton	2 Blister with 10 tabs and one leaflet.	ple	ok	OL	ole	ole	ok	ole	30	ce	OK	0V_	OL	
Carton Overprinting	Legible and readable	24 05s. 5V.80058	el.	ole	ole	ole	55155	ole	AT RESTRE	on	04	10100	6v	
No. of cartons in a shrink sleeves	18 packed cartons	ok	nle	ok	ole	Ole		ok	ok	OL	oh	OL	ok	
Shrink wrapping temperature*		ok	ok	ok	ole	ole	OL	ok	OUL	ou	0b	on	OL	San A
No. of shrink sleeves in a 5 ply shipper	16 shrink sleeves	Ok	ole	ok	ole	ole	06	ole	ou	04	ou	ou	on	
Shipper strapping	Proper strapping	De	0	ok	15,050716	COST WEN	ole	Ob	Line and the	OIL	ok	on	ou	
Label appearance and Shipper appearance	Legible and readable	OL	ok	06	ok			ole	OIL	OL	OL	1500	on	
Sealing of the shipper with BOPP Tape	H type	101/	10		ole		#1	OE	04	on	on	OK	06	
Checked by	· Maria Banas	Con	amount Movids st	OF OF	Tables Purchase, com		JOH	11.4	612	618	64	GI,	6/3	
SATELY SHOW THE PROPERTY OF THE PROPERTY OF	ature to be mentioned.	14 7	1-7		0	IA	100-4	4	1 211	1018	213	178	20	
	DARY PACKING IN-P.	ROCE	SS CI	HECK	S: (P	lease	keep ?	√ mar	k if fo	und "	Ok")			
SERVICE ATTEMPTED ATTACKS.								obser	vation	1				
Parameters	· Specification			1	Packir	g			Mo			IPQ/		
Time		18:50	19:10	,	1		- 134.08							
No. of Blister in a carton	2 Blister with 10 tab and one leaflet.	s de	ole											
Carton Overprinting	Legible and readable	OL	ole				/							
No. of cartons in a shrink sleeves	18 packed cartons	Dle	ole											
			-			and the second second second	Library Co.	50500		\			100	
Shrink wrapping temperature*		ole												
Shrink wrapping temperature* No. of shrink sleeves	16 shrink sleeves		ok									1/5		
	16 shrink sleeves	Ole	ole ole					1.21				M		
Shrink wrapping temperature* No. of shrink sleeves in a 5 ply shipper Shipper strapping Label appearance and	16 shrink sleeves Proper strapping Legible and	Ole	ole ole	21 1 2 2				X 1				740		
Shrink wrapping temperature* No. of shrink sleeves in a 5 ply shipper Shipper strapping Label appearance and Shipper appearance Sealing of the shippe	16 shrink sleeves Proper strapping Legible and readable	Dle Ob	ole ole			To make the control of the control o						** 100		
Shrink wrapping temperature* No. of shrink sleeves in a 5 ply shipper Shipper strapping Label appearance and Shipper appearance Sealing of the shippe with BOPP Tape	16 shrink sleeves Proper strapping Legible and readable	ole ole	ole ole	21.7								740		
Shrink wrapping temperature* No. of shrink sleeves in a 5 ply shipper Shipper strapping Label appearance and Shipper appearance Sealing of the shippe with BOPP Tape Checked by	16 shrink sleeves Proper strapping Legible and readable H type	Dle Ob	ole ole									749		
Shrink wrapping temperature* No. of shrink sleeves in a 5 ply shipper Shipper strapping Label appearance and Shipper appearance Sealing of the shippe with BOPP Tape Checked by *Temperature*	16 shrink sleeves Proper strapping Legible and readable	ole ole	ole ole	+	Chec	ked by							proved	By:
Shrink wrapping temperature* No. of shrink sleeves in a 5 ply shipper Shipper strapping Label appearance and Shipper appearance Sealing of the shippe with BOPP Tape Checked by *Temperature*	16 shrink sleeves Proper strapping Legible and readable H type	ole ole ole very	ole ole	+	Chec	6 Constitution	/: Qualit	y Ass	uranc	ie .	He	Ap	proved aality A	By:
Shrink wrapping temperature* No. of shrink sleeves in a 5 ply shipper Shipper strapping Label appearance and Shipper appearance Sealing of the shippe with BOPP Tape Checked by *Temperature*	16 shrink sleeves Proper strapping Legible and readable H type ature to be mentioned. Prepared by: Production	ole ole ole very	ole ole ole very	+	Check	6 Constitution	CREATE WE WILLIAM WITH	y Ass	uranc	ee .	He	Ap	Philodophia manage	ATTICK POINT AND ADDRESS OF THE
Shrink wrapping temperature* No. of shrink sleeves in a 5 ply shipper Shipper strapping Label appearance and Shipper appearance Sealing of the shippe with BOPP Tape Checked by *Temperature*	16 shrink sleeves Proper strapping Legible and readable H type rature to be mentioned. Prepared by:	ole ole very	ole ole ole very	+		6 Constitution	CREATE WE WILLIAM WITH	y Ass	uranc	ee .	He	Appad Qu	Philodophia manage	ATTICK POINT AND ADDRESS OF THE

			CALI	DIMIIST	IFE BIOT	ECIL DVT	TWD				1000
CALE	1	Facto	ory: R.S. N	o. 4/3, Plot	No.33, Kun nune, Pudu	umbapet I	ndustrial Es	state,	Page 18 o	f21	
STATE OF THE PARTY	PRIMUS TECH PVT LTD	BAT	CH PACK	ING REC	ORD	Product	Code: B05		Batch Siz	e: 3,00,000	Tablets
Pr	oduct	BONCIP	RO 500			BPR. No.	: BPR/T/3	05-00		.: G18 2	
		3350				Custome	Decision of the second second second second	11 16/4 A	water considerable and the second	Health Care	
22.	The Both William Committee of the Committee of	S WEIGH	And the state of t	Date/	Shift.16k	9/2022	Time:.	11:00	Balance I.	D. No.: P.D.	BA.1./041
Weight o	of ten Shrink	s: 49 h	5			Average v	weight of o	ne filled SI	nrink (H):	19La	
	of ten empty					Average v	weight of o	ne empty s	hipper (I):	7.03.1.	2.5
THE R. P. LEWIS CO., LANSING MICH. SHIPS, MICH. 49-140.	of one filled	A SOCIATION AS ASSESSMENT AS	THE RESERVE OF THE PARTY OF THE): B	-961	Limit: K	$= J \pm 1\% =$. 8.	841	- 9.1	THE STATE OF THE S
Checked	l by Packin	g/Date: S	very 1	China Milana and an analysis and a second	Company of the second section of the section of the second section of the section of the second section of the sectio	Verified	by IPQA/I	Date: Glai	409/2011		
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
11	9. 030	Jakahm	. 15	2.980	lakshmi	29	9.040	Ladihni	43	9.035	Gronze
2	9.070	Joekshan	16		Loushmi	30		TOKEHM	44	9,040	Sevenya
3	9:010	forspmy	17		laushmi	31	9.030	Jakshmi	45	9.050	Sevanye
4		Jakihmi	18	CONTRACTOR STATE OF THE STATE O	lakshmi	32		JOKSPMI	46	9.035	Serange
6		Jaraspini	19 20	CONTRACTOR SECURITIONS OF THE	Jakshmi	33		101-spm	47	9.035	Snowe
7	CERTIFICACIONESCENTINO RESOURS CONTRACTOR -	-Jawshmi	21	THE PROPERTY HAS ARREST AND ADDRESS.	laushmi	34 35	Partie Report and displaying print	Jakshmi	48		Sorenger
8	DESCRIPTION OF THE PROPERTY OF	Jarashm	22	THE SHADOW LINE WAS A	lanshmi	36	TRANSPORT TO STATE OF THE PARTY	Jakshmi	49 50		Sevenye
9	PREPARED DESCRIPTION OF THE PROPERTY OF THE PR	Jardshmi	23 .	CHILD PASS AND COMPANIES OF THE PASSAGE AND ASSESSMENT OF THE PASS	roughwi	37	9:030	CHROCOSTON STREET, WALTER CO.	51		Sevenue
10	THE THE WAS AND REPORT OF THE PROPERTY OF THE	Jard Shim	24	SO TRADITOR DESIGNATION OF	Lakehni	38	STORY TOTAL SANCTON CONTRA	Jakston	52	4.530	Soverya
11	could be taken a second to the	Jordoni	25	THE RESERVE WITH TRANSPORT OF PERSONS ASSESSED.	1 and Show	39		Ded show	53		
12	9.010	latishmi	26	CIRCLE CONTRACTOR STREET, SERVICE STREET, SERV	Idlashma	40	9.035	A THE RESIDENCE AND ADDRESS OF THE PARTY OF	54		
13	9.000	laushmi	27		mound	41	CATAL PROPERTY CONTRACTOR AND ADDRESS.	Lakelyni	55		V
14	9.005	Zoosh mi	28		Joughni	42	9.035		56	10.27.70.040	
Total	No. of	De-foiled	ltablets	Checked	by Sign /		ied by		ck details:		7
shippers	weighed:	pack		Da		Sign /	Date:	Shipper 1			
	51	Shippe	er No:	SV	ent les	GL	r chow			2×2×105	

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

23.	V	IAN	POY	WER	AL	LO	CAI	LION
DATE	6	09	121	of the same				

DATE: 1.61.9.1.1.2	Continue and the same of the delication of
SHIFT:	
ACTIVITIES	DONE BY
Blister Checking	Indhana, langi
Printing Checking in Blister	Indhana, Jahagi Komathi, Angala Pensa
Insertion of Blister and leaflet into carton	Devi, valli, kalpana
Cartons weighing	Swanga
Insertion of carton into shrink sleeve	Guna Sundhavii,
Insertion of shrink wrapped carton into shipper	lakshumi
Shipper Label Pasting	labshumi
Shipper Weighing	lakshami
Shipper Strapping	lakohumi
Shipper packed	From 9.1to. 5.1
Signature of Packing	Vult 16/09/22

DATE: 16. 09/22	
SHIFT: G (Recheck	
ACTIVITIES	DONE BY
Blister Checking	barathe, gowselye
Printing Checking in Blister	JayaRani, Sataya
Insertion of Blister and leaflet	一年五月《红祖》《红祖》
into carton	Proba
Cartons weighing	Proba KeerThana
Insertion of carton into shrink	
sleeve sleeve	Vinitha.
Insertion of shrink wrapped	
carton into shipper	vidthya
Shipper Label Pasting	vidthya
Shipper Weighing	vidthya
Shipper Strapping	viditiya
Shipper packed	From.Olto
Signature of Packing	Uny 16/09/202

pproved By:	Approv	TELEVISION CO	cked by:	Chec	Prepared by:		
Quality Assurance	Head Quality	ity Assurance	Qu	Production .	Production ·	Dept.	
	1 Pac	Ve-	- 24	H	L. Ka	Sign.	
104/2021	06/04/	Mayor		06/04/102	06/04/2022	Date	
V	06	05/11/00		oblogher	06/04/2022	Date	

(10	CONTRACTOR OF THE PERSON OF TH
	PRIMUS OTECH PVT LTD	

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

Page 19 of 21

BATCH PACKING RECORD

Product Code: B05

Batch Size: 3,00,000 Tablets

Product

BONCIPRO 500

BPR. No.: BPR/T/305-00

Batch No.: G18 22117 Generic Health Care Pvt. Ltd.

Customer:

DATE:	· · · · · · · · · · · · · · · · · · ·	DATE:\	
SHIFT:		SHIFT:	
ACTIVITIES	DONE BY	ACTIVITIES	DONE BY
Blister Checking		Blister Checking .	
Printing Checking in Blister		Printing Checking in Blister	
Insertion of Blister and leaflet into carton		Insertion of Blister and leaflet into carton	
Cartons weighing		Cartons weighing	
Insertion of carton into shrink sleeve	233	Insertion of carton into shrink sleeve	2
Insertion of shrink wrapped carton into shipper	*	Insertion of shrink wrapped carton into shipper	3
Shipper Label Pasting		Shipper Label Pasting	
Shipper Weighing		Shipper Weighing	
Shipper Strapping		Shipper Strapping	
Shipper packed	Fromto	Shipper packed	Fromto
Signature of Packing		Signature of Packing	

PACKING MATERIAL RECONCILIATION:

Sr. No.	Material	Printed Alu. Foil (Kg)	Clear PVC (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	21.960	80.450	16000	15000	834	53	01	0
В	Additional material received for the batch	NA	NA	NA	NA	NA	NA	NA	NA
С	Total material received (A+B)	21.960	80.450		15000	8 34	53	01	01
D	Quantity packed	10.500	55,200		14526	807	5/	01	6)
Е	Quantity rejected (Online) & Destroyed	1.020	2.222		41.3	27	02	NA	NA
F	Quantity Returned	10.400	22,800	NA	NA	NA	NA	NA	NA
G	Sample affixed on BPR	0.0001	0.004	01	01	NA	NA	NA	NA
Н	QC samples	0.003	0.020	NA	NA	NA	NA	NA	NA
I	Other samples (If any)	0.036	0-204	60	60	NA	NA	NA	NA
J.	Total accountable Quantity (D+ E+F+G+H+I)	21.960	80.450	100 1154	15000	834	53	DI	0/
K	Variation (C – J)	NA	NA	NA	NA	NA	NA	NA	NA
L	%Variation (K x 100)/C	NA	NA	NA	NA	NA	NA	NA	NA
M	Acceptable limit	±2%	±2%	±2%	±2%	±2%			120000000000000000000000000000000000000

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

	Prepared by:	Checke	d by:	Approved By:
Dept.	Production	Production .	Quality Assurance.	Head Quality Assurance
Sign.	L. (2	N	VS.	V Ce
Date	06/04/2022	06/04/2022	ah ale	06/04/202

And the second second					Township - Heart Average and course		Market Co.					1 228 11 20	
	0		Fact	ory: R.S. N	RIMUS LI o. 4/3, Plot I anur Comm	No.33, I	Curun	nbapet Ir	ndustrial Est	āte,	Page	20 of 21	
A STATE OF THE PARTY OF THE PAR	SAI PRIMUS LIFE BIOTECH PVT LTD BATCH PACK					NAME OF TAXABLE PARTY.	man Lesson	NO. 1942 A. WILLIAM SANSON	Code: B05	6	Bato	h Size: 3,0	00,000 Tablets
			a var	200			В	PR. No.	: BPR/T/30	5-00	CONTRACTOR STATE	The second secon	1822117
Prod	luct	В	ONCII	PRO 500			C	Custome	r				h Care Pvt. Ltd.
25.	EXCE	SS PA	CKING	G MATER	(AL RETU	RN TO	STO	RE: MI	RN NO.	00269	AHNIBE		
					Clear				Shrink	5 Ply	ecomplex.	rapping	BOPP Tape
	Mate	rial		Printed Al Foil (Kg)	u. PVC	Carto (No.	ATTRICTURE OF THE PARTY.	Leaflets (Nos)	Sleeves	Shipper		Role	(GHPL Printed)
Oua-titu D				A DEFENDED AND A	(IZg)		7	(1103)	(Nos)	(Nos)	(Mtrs.)	(Nos)
Quantity R Material re			cking	10.400	22.200		4						
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			F	oil (Kg)	(Kg)	(No	s)	(Nos)	(Nos)	(Nos)		(Mtrs.)	(Nos)
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Date		· · · · ·	06/0	4/2022	~[2041	1201	2	- AX	100/	-	111	oypor
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06/04/2022

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: B05 Batch Size: 3,00,000 Tablets Product BONCIPRO 500 BONCIPRO 500 BONCIPRO 500 Customer: Generic Health Care Pvt. Ltd.

29. DEVIATION/ EXCEPTION DETAILS:

During process if there is any Deviation / Exception are observed then record in below table

Deviation / Exception details

Sr. No.	Stage	Deviation / Exception details	Action taken	Observed By
		c M2		TELLINE MATERIAL
			THE RESERVE THE RESERVE	

Checked by Packing:

Verified by Packing manager: Approved by Head QA:

30. BPR REVIEW DETAILS:

Reviewed by	Name	Sign. /Date
Packing Executive	SOCIANYA NANCY BANI. D	Day 21/09/2022
QA Executive	GI. SENTHIL KUMARAN	G/ Statember 41091000
Production Assistant Manager/HOD	S-SIUAKWMAR	M ALIONIAN
QA Manager/ HOD	RAM Runan	CH Brook

31. BATCH RELEASED FOR DESPATCH:

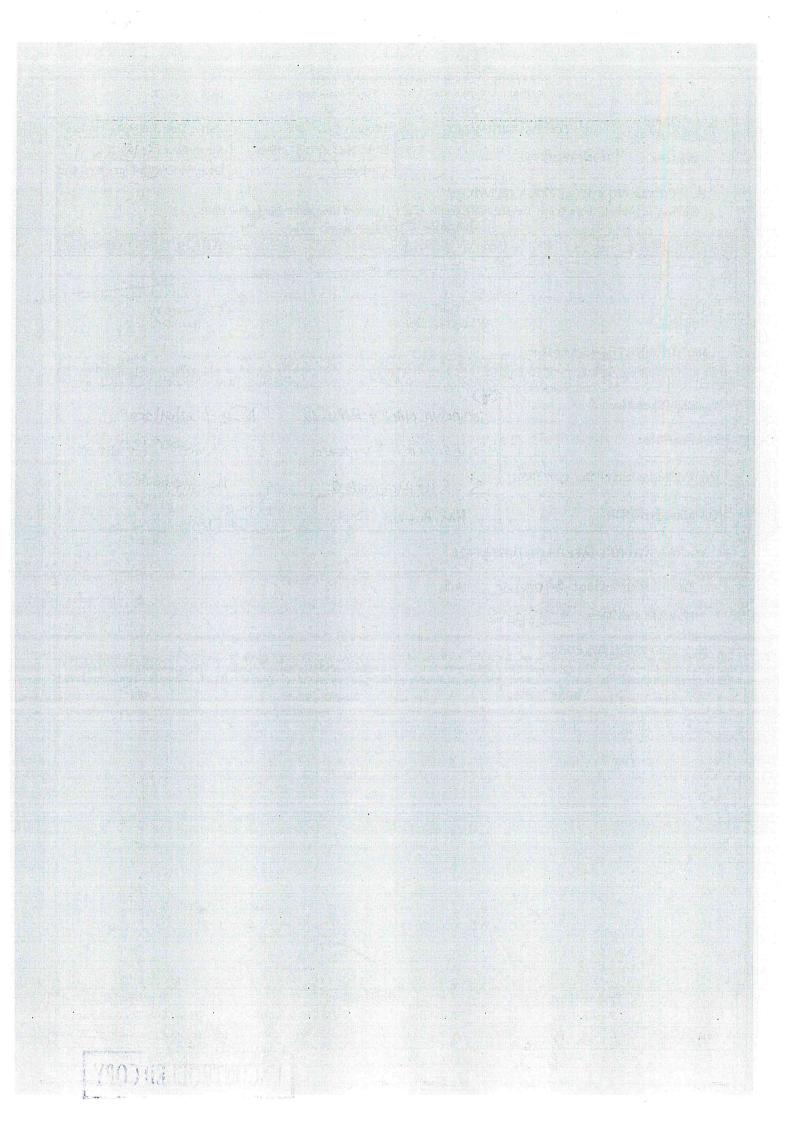
Total quantity released: 290520 No's

Head QA sign/Date: Palar

32. REVISION HISTORY:

S. No.	Document No.	Reason for Changes	Supersedes Doc. No.
1	BPR/T/305-00	New Document	· Nil

	Prepared by:	Checke	ed by:	Approved By:
Dept.	Production .	Production .	Quality Assurance	Head Quality Assurance
Sign.	L. Ko		Xe,	V Per
Date	06/04/2022	06/04/2022	Moulon	56/04/2020
			UNCON	TROLLED COPY



WALIDAT	ON BAICH SAI PRIMUS LIFE BIC	TECH PVT LTD	PARTON A VENEZA LIBER
William Committee Committee	Factory: R.S. No. 4/3, Plot No.33, R Villianur Commune, Put	Page 1 of 21	
SAI PRIMUS	BATCH PACKING RECORD	Product Code: B05	Batch Size: 3,00,000 Tablets
Product	BONCIPRO 500	BPR. No.: BPR/T/305-00	Batch No.: 6,18 22 116
Troduct	DOIVER NO 300	Customer:	Generic Health Care Pvt. Ltd.

BATCH PACKAGING RECORD COVER SHEET

PRODUCT NAME

BONCIPRO 500

GENERIC NAME

Ciprofloxacin Tablets BP 500 mg

Each film coated tablet contains:

LABEL CLAIM

Ciprofloxacin Hydrochloride BP Equivalent to Ciprofloxacin 500 mg

Colour: Approved Colour used.

CODE NO.

PON/DRUGS/21 14 4376

DOSAGE FORM

Tablet

BPR No.

BPR/T/305-00

REVISION No.

00

SUPERSEDE No

NIL

EFFECTIVE BATCH. No. /DATE

61822068/06/04/2022

MARKET

Export

SHELF LIFE

36 Months

BATCH SIZE

3,00,000 Tablets

PACKING CONFIGURATION

2 x 10's Tablets Pack (Blister Packing)

BPR ISSUED BY/DATE (QA)

BPR CHECKED & RECEIVED BY/DATE

(PRODUCTION)

13/09/2022

MFG. DATE: 09/2022.

EXP. DATE: 08/2025

ALLOTTED BY: QA SIGN/DATE: QS 05 09 2022

COUNTER CHECKED BY: QA SIGN/DATE

QUANTITY RECEIVED FROM PRODUCTION

291989 NOS

DATE OF COMMENCEMENT: 15

DATE OF COMPLETION: 15 09 2020

QUANTITY

3,00,000 NOS

RELEASED QUANTITY OF PACKED TABLETS

288000 Nas

RELEASE OF BATCH BY HEAD QA

SIGN/DATE:

This BPR contains 21 Pages + . D.S. Additional Pages

Checked by: Prepared by: Approved By: Production Production Head Quality Assurance Dept. Quality Assurance Sign. Date



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 21

BATCH PACKING RECORD

Product Code: B05

Batch Size: 3,00,000 Tablets

Product **BONCIPRO 500** BPR. No.: BPR/T/305-00 Customer:

Batch No .: G118 22116 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	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	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, Overprinting of Primary Packaging Material (Embossing), specimen of printed foil	9
11	Packing instruction, time record for packing detail, Packing In-process checks for primary packing	9-10
12	Blister packing machine parameters	10
13	Machine In-Process control, Defoiling of Blister, Inspection of defoiled Tablets	10-11
14	Line Clearance for Batch Coding, Area and equipment clearance for coding, Overprinting Details, Time record for batch coding, Carton overprinting specimen	12-13
15	Line clearance for secondary packing, Environmental condition, Packing Details	14
16	Over printing details, Shipper Label specimen, Carton Weight Limit Setting	15
17	Weight Checks On Carton, Sample Drawn Record	15-16
18	Secondary Packing In process Checks	16-17
19	Shipper Weighing	18
20	Man power allocation	18-19
21	Packing material reconciliation	19
22	Excess packing material return to store	20
23	Destruction of rejected/unused printed packing materials and stereos	20
24	Batch reconciliation	20
25	Transfer of finished goods	20
26	Deviation Detail	21
27	BPR review details	21
28	Batch released for Despatch	21
29	Revision History	21

	Prepared by:	Checke	Approved By:	
Dept.	Production	Production	Quality Assurance	Head Quality Assurance
Sign.	L. Ka	H	XS.	1/ Des
Date	06/04/2022	06.64/1022	Malalan	06/04/10/2
	The bearing and the second	O A Mar / Mar	POLITICALIAN	TOTAL CODY 1



Product

SAI PRIMUS LIFE BIOTECH PVT LTD

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

t Industrial Estate, Page 3 of 21 05009.

BATCH PACKING RECORD

Product Code: B05

Customer:

Batch Size: 3,00,000 Tablets

BONCIPRO 500

BPR. No.: BPR/T/305-00

Batch No.: 6, 18 22 116
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) *	-NA-
2.	Line clearance and environmental record	16
. 3.	Processing activity done by and checked by is signed	YEL
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 THE
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	765
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	ires
c)	Stereo Impression Format	na
7.	Complete set of BPR Submitted	465

Checked By QA/Date: 21/89/2011	
*Mention total number of pages.	
Remarks (If any)	A.

Prepared by:		Checke	Approved By:		
Dept.	Production	. Production .	Quality Assurance .	Head Quality Assurance	
Sign.	1. Va	N	Xe.	Vacan	
Date .	06/04/2022	06/04/202	mbloul 22	66 (04Non	



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 21

BATCH PACKING RECORD

Product Code: B05

Customer:

Batch Size: 3,00,000 Tablets

BONCIPRO 500

BPR. No.: BPR/T/305-00

Batch No .: G1822116 Generic Health Care Pvt. Ltd.

3. PACKING MATERIAL SPECIFICATION AND INDENT:

Sr. No.	Material	Item Code	Specification	UOM	Standard Qty. for Batch Size 3.0 Lac.
1	178mm Boncipro 500 Printed foil 0.025mm			Kg	14.100
2	182mm PVC Base Foil	PBF/SP/B037	Width − 182 ± 1 mm	Kg	64.500
3	2X10's Boncipro 500mg Prt Carton	Size – 90 x 60 x 20 mm (L x W x H) Board – 300 gsm ITC cyber XL board Colour – 4 colours Item Code: 15/0724		No .	15000
4	Boncipro Leaflet	PPL/SP/L015	Size – 210 x 230 mm (L x H) NLT 60 GSM Maplitho Paper Colour – 2 colour Item Code: 16/0437	No	15000
5	Shrink Sleeve	PPS/SP/P001	Plain PVC Shrink Sleeves	No	834
6	5 Ply 390X390X265 mm GHPL Printed Shipper	PUS/SP/G018	A 5 Ply flute vertical corrugated inner unprinted in nature. (24 B.F.) Outer Size – 390 x 390 x 265 mm (L x W x H) Bursting Strength – NLT 15.00 Kg/cm ²	No	53
7	3' GHPL Printed Bopp Tape	' GHPL Printed Bopp PPB/SP/R002 Clear Transparent Length of roll – 65m		No	
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	500

Prepared by:		Check	Approved By:		
Dept.	Production	. Production .	. Quality Assurance	. Head Quality Assurance	
Sign.	I. Ka	PM-	XI.	V Pa	
Date	06/04/2022	06/04/2022	160429	66 Coglion	

	vi i dell'inter								
CAL		Factory: R.S. No. 4/3, I	S LIFE BIOTECH Plot No.33, Kurumb ommune, Puducher	apet Industri	al Estate,	Page 5 of 2	1.		
	AL PRIMUS						ze: 3,00,000 Tablets		
T	Product	BONCIPRO 500	BP	R. No.: BPR	/T/305-00	Batch No.:	AUG. C. STORY CO.	THE RESERVE OF THE PARTY OF THE	
	Total Pile	BONCH NO 300	Cu	stomer:		Generic H			
4.	4. DISPENSING LINE CLEARANCE CHECKS Date 19202 Time 15								
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1	waste bin of	ensure that empty SS contain previous batch/product are re	ners, polythene bag	gs, Tags, doc ea.	uments and s	scrap from	v.	V	
2.		nsure that display stand and w		e clean.		Alleria de Park e	~	7	
3	Check and e	ensure that SS trolley are clear ensure that area (floor, walls, c	1.	1					
	Check and e	ensure that Magnehelic gauge:	s tube light fixture	indows) are o	lean.	grills and	V	~	
5	filters, electi	rical fixture are clean.			is, return riser	gillis allu	~	1	
6		nsure that all the sides of Mol					/	~	
7		e gauges of Mobile Laminar A			d oro within	a a l'ile matrice	/	/	
8	due date.						~	~	
9	Check that t	he daily records (Balance Log	gbook, RH & Temp	. record) are 1	updated and s	igned.		1	
10		status is updated for Cleaned at mark $()$ if Complies, (X) if							
Faui	pment	Mobile Laminar			CONTRACTOR OF THE SECOND				
	TO THE STREET OF THE	Air Flow		Weighing Ba	g Balance Area				
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Chec Sign/	ked by Store Date	B41- 13	3/09/2022			EAST THE STATE OF			
Verif Sign/	ied by IPQA Date	G 13/09/20							
	Light Paint has	12							
EN CHEST CHARGE	THE PROPERTY OF THE PARTY OF	AB CONDITIONS. Date	109 2022 Time: 1.5	5105	bservation	Checked b Store		ified by PQA	
The state of the s	Andrew Control of the	OP No.: QAGN/011)	2000年1月1日			Sign/Date	Sig	n/Date	
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Diffe	rential Pressur	re across the booth Limit: 5 to	20 mm Water		ltmm -	189X 3/20	1/2/6/21	2/05/2	
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Dispo	ensing start T	ime 15710	. End Time	15!30	1/33 (1/31/1) 1/31/13/13/13/13/13/13/13/13/13/13/13/13				
A STATE OF THE REAL PROPERTY.									

A SHAPPING	Prepared by:	Checke	Approved By:		
Dept Production .		Production .	Quality Assurance	Head Quality Assurance	
Sign.	L.la	L		V. Re	
Date	06/04/2022	06/04/2012	My 04 /28	86/04/2022	
No. of the second			Bulletin Steam Processing		



SAI PRIMUS LIFE BIOTECH PVT LTD
Factory: R.S. No. 4/3, Plot No.33, Kurumbapet Industrial Est

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

Page 6 of 21

OTECH PVT LTD BATCH PACKING RECORD

Product Code: B05

Customer:

Batch Size: 3,00,000 Tablets

Product BONCIPRO 500

BPR. No.: BPR/T/305-00

Batch No.: G\\& \partial \partial \lambda \lam

5. DISPENSING RECORD OF PACKING MATERIALS: Date. Shift. G. Time: 1510

5. DISPENSIN Material Name	Item code	UOM	Req. Qty. for 3.0 Lac	Issued Qty.	A.R No.	No. of Roll/Box	Issued and Checked by Store	Verified by IPQA
178mm Boncipro 500 Printed foil 0.025mm	PPF/SP/B009	Kg	14.100	Family Co.	Pmal 01541.	ا0 ً	A STORY	98 120W
				10.180	Pm 4/00550	0	131011	13/0011
182mm PVC Base Foil	PBF/SP/B037	Kg	64.500	bb-070	Pmal 00559.	03	3/3/20	Bloghow
2X10's Boncipro 500mg Prt Carton	PPC/SP/B004	No	15000	12889	tmg/00580	07	(3/8/2v	13/09/2001
Boncipro Leaflet	PPL/SP/L015	No	15000	1100	Pmalioisbb.	61	24.12A	Grahau
				13900	PmG1 00585	62	(3/04).	13/011
Shrink Sleeve	PPS/SP/P001	No	834	834	PmG (60875,	01	131/2 P	6/8 13/09/202
5 Ply 390X390X265 mm GHPL Printed Shipper	PUS/SP/G018	No	53	53	Proglosses	06	Jan 12	93 13/09/201
3' GHPL Printed Bopp Tape	PPB/SP/B002	No	1	01	PmG100 310.	0	13 m	Gfs Show
3' Plain BOPP Tape	PUB/SP/B001	No	1	01	budloozozi	01	Sex Server	BB 09/2001
Strapping role.	PPR/SP/S001	Mtrs	500	6	Pm@100945	0)	Sex! or	13 Toglion

Prepared by:		Check	Approved By:	
Dept.	Production	Production	Quality Assurance	Head Quality Assurance
Sign.	L.Ka		V&	1 P
Date	06/04/2022	06.604/2022	-05/04/29	06(04/202)

C			ctory: R.S. N	o. 4/3, Pl	ot No.33, Kui	ECH PVT LTD rumbapet Industr cherry-605009.	ial Esta	ite,	Page	7 of 21		
	AI PRIMU E BIOTECH PVT I	TD BA	TCH PACE	DIPAT CHINESES FROM BUILDING	THE RESERVE OF THE PROPERTY WHEN YOU PROPERTY OF THE PARTY OF THE PART	Product Code:	B05		Bato	h Size:	3,00,00	0 Tablets
	Product	RONG	IPRO 500		BPR. No.: BPR/T/305-00			5-00	Batch No.: G182116			
	partition of	BOILC	II KO 300			Customer:		Generic Health Care Pvt. Lt				
6		LEARANCE MARY PAC			Date/Sl	nift :{4].0.9/22	19	19125				
Prev	ious Produ	ict: JAN	VIR 45	3		Batch No.:					15 6 4	
Sr.										Obser	vation	
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4.		d ensure that					III.	/		/	-	
5.						thin specified lin	nit	V		/	1	HISTORY PORTS AND ADDRESS OF THE PARTY OF TH
6.	Check the	e tablets of the	previous pro	oduct/ bat	ch removed.		1111111	V		/	1	/
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		oatch are remo				1994年1921年第四						THE RESERVE TO SERVE
8.	batch					previous produc		. V		/	1 /	
9.	Check the	toil printing	stereos, Labo	els of prev	vious product	batch are remove	ed.			/	17/	
10.	signed.					RH) are update	d and	V		/		
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12.	Check Ho	the absence o	of previous b	atch/ prod	duct at machin	ne conveyor belt. Opper, between b						国的关系是
a)	side of co	nveyor belt a	nd collating u	ınit.						/		/
b)	sweep bru	ish.	hopper, feed	ing chanr	iel, vibrator p	late, in feed rolls	er and			/		
c)		ol box, thinner	and ink box				Att. 187			/	/	
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		cking (Sign. /	Date):	Jy IAI	t postified the	Verified by IP	QA (Si	ign. /Dat	e): (3	= 14/	9/201	
rech	eck the area	/ line and rec	ord	ime is no	certified the	n investigate the	cause o	f the fail	ure ar	id take	necessar	y action,
les de la constant de				LEARA	NCE OF PR	IMARY PACKI	NG					
revi	ous Produc		VIR 45			Batch No.: 7		2017				
s.	Fauing	nent / Area	NO PERSONAL		Cleaning	Operation a	COLORES DE LA CASA DE	Clean	ed	Check	ked by	Verified by
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					A/B	number		Sign/D	ate	Sign	/Date	Sign/Date
1.	Blister Pac	king Area	SPLIAFFI	BLP/001	13	PDGN/00	6	VEL		5-/1/12	1/09/22	GP (4/09/24
2.	Blister Pac	king Machine	PPIBLI	2/201	n	PDOP/021, PD0		VEL		CIPI		6
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Chec		IRONMENT			ring area at th	e start of process	and D					
			Date 14 lo.	9/22 T	ime. 191.30	e start of process	Date 1	1519912-7-	Tim	10W IN 1	'able)	
	r to SOP No		White.		THE PROPERTY OF	Verified by	Duto.		192 1	The Series	177	erified by
SOP	: QAGN/01	1	Observa	tion	Packing Sign/Date	IPQA	Obse	rvation		Packing		IPQA
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CAL SPINING	SAI PRIMUS LIFE BIO Factory: R.S. No. 4/3, Plot No.33, K Villianur Commune, Puo	Curumbapet Industrial Estate,	Page 8 of 21
SAI PRIMUS	BATCH PACKING RECORD	Product Code: B05	Batch Size: 3,00,000 Tablets
Product	BONCIPRO 500	BPR. No.: BPR/T/305-00	Batch No.: 6, 1822116
	DOIVED NO 300	Customer:	Generic Health Care Pvt. Ltd.

Material Name	Item code	UOM	AR No.	Number of Rolls/Packs	Checked by Packing	Verified by QA
178mm Boncipro 500 Printed foil 0.025mm	PPF/SP/B009	Ķg	PMG/01541 PMG/00550	01	5.12	Eb.
182mm PVC Base Foil	PBF/SP/B037	Kg	PM61/00559	03	S.12	6/3
2X10's Boncipro 500mg Prt Carton	PPC/SP/B004	No	Pm6, 100580	07	s.It	6/2
Boncipro Leaflet	PPL/SP/L015	No	PMG101566 PMG100585	01	S.IM	(a)
Shrink Sleeve	PPS/SP/P001	No	Pm6/00895	01	S.IM	G
5 Ply 390X390X265 mm GHPL Printed Shipper	PUS/SP/G018	No	Pma 101545	06	s./h	Ols Ols
3' GHPL Printed Bopp Tape	PPB/SP/B002	No	PMG/003/0	0	S.IM	645
3' Plain BOPP Tape	PUB/SP/B001	No	PMG/00505	01	5.12	648
Strapping role.	PPR/SP/S001	Mtrs	Pm 6100945	01	5.12	6/3

8. RECEIPT OF PRODUCT AND MATERIALS: Date/Shift. 1/410.9/22.1.01....Time: 19.135 (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)	230	S.Ihr	GA
. 2.	Relative Humidity observed on display (Limit: NMT 60%)	584	5-14	Gs
3.	Bulk product containers are of the required product/Batch number and is approved by QC	YES	3.12	ઉમ્
4.	Status label of machine/ line is for same product	YES	5.12	61,
5.	Printed foil/Base rolls are of the required product.	YES	5.12	Cole
6.	All secondary packing materials are of the required product	YES	S. IN	Cole

9. DETAIL OF THE PRODUCT AS PER BMR:

Sr. No.	Description	Observations	Checked By (Packing)	Verified By (IPQA)
1.	Average Weight	734.00	P. Mr	6/10
2.	Colour of Tablet	PINK	S. /M	6/3
3.	Quantity (Net Qty.in Kg)	214.320	S.M	Gb MAN
4.	Number of Containers	07	5.18	6),

10. WEIGHT VERIFICATION RECORD OF RECEIVED SEMI-FINISHED PRODUCT:

Balance I.D. No.: PP/BAC/03 0

1. Verify the semi-finished Tablets before starting the packing operation.

2.				s affixed	over the Containers against the respective BMR
and record the det Product Name	ails in below tal Batch No.	ole.Mfg. Date	Exp. Date	Qty. recd. For packing	No. of Containers taken for packing
	11,3,4,5			214.320 Kg	From Container No. 0)
BONCIPRO-500	G1822116	09/2022	08/2025	Equivalent to	To Container No. <u>07</u>
BONETHEORY				29/989 Nos.	Total No. of Containers taken <u>@ 7</u>
Checked by Packing (Sign. /Date): S.//14/09/122			4109122	Verified By IPQA	(Sign. /Date): 6 14/09/2

	Prepared by:	Check	Approved By:	
Dept.	Production	. Production	Quality Assurance	. Head Quality Assurance
Sign.	1. Ce-		VZ.	Van
Date	06/04/2021	06/04/2022	40/04/20	66(04/1022

SAI PRIMUS LIFE BIOTECH PVT LTD Factory: R.S. No. 4/3, Plot No.33, Kurumbapet Industrial Estate, Page 9 of 21 Villianur Commune, Puducherry-605009. SAI PRIMUS BATCH PACKING RECORD Product Code: B05 Batch Size: 3,00,000 Tablets BPR. No.: BPR/T/305-00 Batch No .: (5/18 22 116 Product **BONCIPRO 500** Customer: Generic Health Care Pvt. Ltd.

CONTAINER WEIGHT DETAILS:

NIO :			All TOTAL NAME AND DESCRIPTION OF THE PARTY	Gross Weight in	Weighed By	Checked
No. in	Kg Packing	By IPQA	No.	Kg	Packing	By IPQA
1 31	620 g. vy	助	4	31.280	S. vuz	(G)3
2 22.2	200 S. Wy.	Cely	5	37.840	s. wa.	100
3 32.8	3. ruy	(y)	6,7	F 92.310	S. Wing	[4]

Time		Container	Consumed	Time		Container Con-	Consumed	
From	To	No.	by	S. No	From	To	No.	by
0:15	20:40	0	Velu	4	11:56	14:10	OL	Nelu
9130	10:52	02	velce	5	14:11	15:20	05	Velee
0153	11:55	03	Velu	6	15:21	18:50	06,07	Velu
×	From D115 P130 D153	From To D115 20:40 7120 10:52 0:53 11:55	From To No. D115 20140 01 P120 10152 02 D153 11155 03	From To No. by 115 20:40 01 Velte 1130 10:52 02 Velte 11:55 03 Velte	From To No. by S. No 115 20:4p of Velte 4 1130 10:52 02 Velte 5 11:55 03 Velte 6	From To No. by S. No From 11.5 20:40 01 Velu 4 11.56 11.50 10:52 02 Velu 5 14.11 11.53 11.55 03 Velu 6 15:21	From To No. by S. No From To 11.5 20:40 01 Velu 4 11.56 14:10 11.50 15:52 02 Velu 5 14:11 15:20 11.53 11.55 03 Velu 6 15:21 18:50	From To No. by S. No From To No. 115 20:40 01 Velte 4 11:56 14:10 04 11:20 15:22 02 Velte 5 14:11 15:20 05

By Packing (Sign. /Date): Out 15/09/22 Verified by IPQA (Sign. /Date): 6/5/5/1204-OVERPRINTING OF PRIMARY PACKAGING MATERIALS (Embossing): 13.

Initial checks of Overprinting Details

Overprinting Details	Overprinted Text	Printed AL. Foil (OK/ not OK)
Code No.: PON/DRUGS/21 14 4376	Preprinted	. 014
Batch No.:	G1822116	OK
Mfg. Date:	0912022	014
Exp. Date:	08/2025	OK
Item Code: 13/0442	Preprinted	OIL
Initiated by	VEL	NA
Checked by Packing (Sign. & Date)	8.1/ 14/09/22	5.1/ 14109122
Verified by IPQA (Sign. & Date)	GF 14/09/22	Gf 1 9/09/2011

13.1 SPECIMEN OF PRINTED FOIL:

S. No.	Date	Specimen No.	Done By Sign & Date	Checked by Packing (Sign & Date)	Verified by IPQA (Sign & Date)
01	14/09/22	01	VFL	5.14/109/22	G18 14/09/2011
02	15/09/20	0)	Vel	S. Vey 15/09/22	C/315/09/2022
40 1500 700			Nr-	BERNES STORES	

PACKING INSTRUCTIONS: 14.

- Verify the status of dispensed primary packaging materials and transfer to the Primary Packing Area. 1.
- Issue the stereos to the concerned Technician and set as per SOP No. QAGN/030 and Record the details in respective table.
- Set and operate Blister Packing Machine as per SOP No. PDOP/021& PDOP/022.
- 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.
- 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.
- Affix first overprinted Al. foil, Carton, Shipper and shipper label duly checked by Packing and verified by IPQA.
- 10. Pack 10 tablet per Blister.

Time record for packing detail

Sr. No.	Date/Shift -	Primary packing		Secondary packing		Checked by (Packing)	
51.140.		Started at	Completed at	Started at	Completed at	Sign. & Date	
01	14/09/22/67	20.15	20140	W	24	5. Vuz 14/08/2022	
0.2	15/09/2020/g	09.30	18:50	09.35	19:00	S. Vy 1 / 200 / 2000	
	到,这一个不是的人	Control of the Park Control of the C	NA		Regulation (Co.)	Trust 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
10 = 11 21				6 PAGE 91115 MIR	TERRETARY CHAR	一年,但是是整理性的第三人称单数	

traffic e	Prepared by:	Checke	Approved By:	
Dept.	. Production.	Production	Quality Assurance	Head Quality Assurance
Sign.	and the second of the second o	N.	V&	1/ De
Date	06/04/2022	0660412022	20122	066460002-

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: B05

Page 10 of 21

Product

BONCIPRO 500

BPR. No.: BPR/T/305-00

Batch Size: 3,00,000 Tablets Batch No .: (182216

Customer:

Generic Health Care Pvt. Ltd.

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

BATCH PACKING RECORD .

In process checks frequency for packing and IPOA. (As per SOP No.: OAGN/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.

Date/Shift 1410.9/22 /61 ... Time: 90:10 16. BLISTER PACKING MACHINE PARAMETERS:

Parameters	Standard and Limits	Observation	Checked by Packing Sign. / Date	Checked by IPQA Sign. / Date
Change Parts Details	1902306	014	5./14/09/22	4319/09/22
Sealing Temperature	(150-200°C) To be established	183'C		Gt 4/09/2
Forming Temperature	(110-160°C) To be established	158°C		6/2 14/29/2
Leak test to be performed on 22 Blister	Nil (No Blister should fail in leak test)	YES	, che	6/3 14/09/22
Machine Speed	To be established	30	SE THE SECOND SE	GF 14/09/14

16.1 MACHINE IN-PROCESS CONTROL:

Date/ Shift	ACIIIVE IIV-I I	THE CHARLES	19/2	A STATE OF THE PARTY OF THE PAR	Personal Company	1091	2022										
Machine Ope	erator Name	VE											II.				
Time of insp	ection	20.15	71.05	20.22	20 \$j8	20.37	09130	9.46	10:38	11:45	11-48	12:53	13:45	13.53	14:09	33	15.42
Sealing Tem (To be establ	perature	1830	142 CO. C. T.	12.3L	114 10 20 20 20 2	12931	AND VESS HISTORIES	FIRE	183°C	1840	pic	184°C	184'L	18/2	184'c	184°C	1850
Forming Ten (To be establ		158C	ادخد	ALCOHOLD STATE		A PROPERTY OF THE PARTY OF THE	158°C	THE REAL PROPERTY.		Charles Santiages Control	PARTY STREET,	1550	IRIC	انائل	ISSC	issic	1590
Leak test on (Qty.:		6%	OU	OK	OIL	ou		OVL	ok	012	06-	oic	OIL	nu	olc	ot	04
Knurling/Se	aling	DIL	ou	OIL	ou	OK	ok.	OL	ac	or	Du	ه لات	لار	ou	OIC	Ot	04-
Pocket Form	ation	014	ou	OIL	OL	on	ok	012	οκ	OK	ou	oc	oK	ou	OK	or	OU
Horizontal co	utting	014	ou	OR	oc	or	OK	OIL	OIC	ok	ou	ok	والا	ou	OIL	ok	ou
Vertical cutti	ing da	ok	DIL	ou	OK	ou	OK	OL	ac	οĸ	ok	12 72	DK	ou	OF	or	on
Quality of O	ver printing	DIL	ou	012	ou	ou	ob	310	oc	ok	04	OK	olC	oi-	oft	ot	ou
Code No.:	PON/DRUGS/ 21 14 4376	OK	ou	DK.	or	OK	OK	014	o K	OK	cu	CK	وار	04	6K	or	on
B. No.:	G1822116	OR	DIC	OL	oa	ou	ob	OK	oc.	oc	ou	014	ok	ou	OLL	ok	ou
Mfg. Date	09/2022	ok	ou	oK	019	08	ob	ou	oc	ot	on	ac	OIC	or	Elc	ok	ou
Exp. Date	08/2025	OK	OL	oh	05	ou	de	OIL	ole	PK	or	ok	ok	OL	010	or	ou
Machine Spe To be establi	eed	30	15	33	10	32	30		30	301	30	30	30	30	35	20	50
Checked by	(Packing)	5.10	NA	AIN	MA	NA	My	NA	Vey	Vey-	NA	Yey	Ver	NA	P.2	Po	re
Checked by	(IPQA)	NA	648	Oh	Obs	Gb.	NA	6/3	MA	NA	Gz	CANCELLO STATE	NA		NA	STREET, SWITTER	Ob

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:
. Production	Production	. Quality Assurance .	Head Quality Assurance
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06/04/2022	06/04/2021	06/04/22	0(104/2022
	Production	Production Production	Production Production Quality Assurance

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- LIFE BIOT	TECH-PVT LTD	BA	ATCH	PAC	KING	RECO	RD	Product	NAME OF TAXABLE PARTY.							00 Ta	
Pr	roduct	BONC	IPRO	500				BPR. No	STEE STORY	PR/T/30)5-00		Batch Gener	No.: ic Hea	GIL alth C	& 2 are P	2116 vt. Lta
16.2	MACHI	NE IN-PI	ROCE	SS C	ONTR	OL:											
Date/Sh		harret	1	5/0	7/20	20		4.7				1	AND				l agr
Machine	Operator 1	Vame	V	colee		,											
Time of	inspection		16:00	14:3	015199												
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C A	JOS L DOLLALIS	SAI PRIMUS LIFE B Factory: R.S. No. 4/3, Plot No.33 Villianur Commune,	3, Kurumbapet Industr		Page 12	2 of 21	
	I PRIMUS BIOTECH PVT LTD	BATCH PACKING RECORD	Product Code:	B05	Batch S	Size: 3,00,00	0 Tablets
	Product	BONCIPRO 500	BPR. No.: BPF	R/T/305-00	Batch l	No.: G18	22116
-94		DOMESTIC SOU	Customer:				re Pvt. Ltd.
17.	LINE CL	EARANCE CHECKS – BATCH CO Date/ S	DING: hift				
Previ	ous Product:		Batch No.:				
2					Obser	vation	
Sr. No.		Checks	Time				
				Packing	IPQA	Packing	IPQA
1	product. Chec	sure that the area is visually clean and f k and ensure that waste bin is emptied of	out and cleaned				
2	Check the Pal product /Batc	lets area clean and free from any leftoveh.	ers of previous				
3	Check and en removed.	sure the rejected Carton of previous pro	duct/batch are		14.3		
4	Check and en book.	sure the environmental condition, forma	ats, labels and log				
5	Check and en machine.	sure the previous batch details are delet	ed from the inkjet				Hiterania -
6	Check and en	sure that correct secondary packing may	terial is dispensed				
7 :	Check and en	sure the Correct status board is written.			6 102		
Note:	Tick mark (√)	if Complies, (X) if does not comply an	d (NA) if not applicab	ole.	שובי כוני	= 11 ± 2 %	
	ning Satisfacto king) Sign. /Da	ry / Not satisfactory# ate:	Cleaning Satisfacto (IPQA)Sign. /Date:	ory / Not satis	factory#	The second	(47) (43)

Remarks: # In case the cleaning is not satisfactory / line is not certified they investigate the cause of the failure and take necessary action, re check the area / line and record.

17.1 AREA AND EQUIPMENT CLEARANCE FOR CODING:

- -1. Check and ensure that the over printing area and machine is cleared from previous products.
- Transfer uncoded printed Carton to Overprinting area.
- 3. Set and operate Overprinting Machine.
- 4. Overprinting shall be in indelible ink.
- 5. Overprinting Details shall be checked by Packing and cross-checked by QA before starting the operation.

Equipment	Inkjet Machine	Conveyor	Area di
ID. No.:			Batch Coding
Previous Product:			
Batch No.:			
Cleaned by:			
Checked by Packing:			
Verified by IPOA:			

	Prepared by:	Checko	ed by:	Approved By:
Dept.	. Production .	Production .	Quality Assurance	Head Quality Assurance
Sign.	warmen Line Ka		XL	1 Per
Date	06/04/2022	06/64/2022	06/01/22	06/04/2022

UNCONTROLLED COPY

2

SAI PRIMUS LIFE BIOTECH PVT LTD Factory: R.S. No. 4/3, Plot No.33, Kurumbapet Industrial Estate, Villianur Commune, Puducherry-605009. Page 13 of 21 SAI PRIMUS BATCH PACKING RECORD Batch Size: 3,00,000 Tablets Product Code: B05 BPR. No.: BPR/T/305-00 Batch No .: G18 2216 Product **BONCIPRO 500** Customer: Generic Health Care Pvt. Ltd.

17.2	OVERPRINTING DI	TATES.

Overprinting Details	Overprinted Text	Carton (OK/ Not OK)
Batch No.:		TO THE AND LESS
Mfg. Date:		
Exp. Date:		
Item Code: 15/0724		
Code No.: PON/DRUGS/21 N 4376		
Initiated by Sign. & Date		福山市 在海山北南南南南
Checked by Packing Sign. & Date		
Verified by IPQA Sign. & Date	国建筑的大学的	

TIME RECORD FOR BATCH CODING: 17.3

Sr.	TARRETER		Batch	Coding	Checked by	Verified by
No.	Date/Shift	Batch Coding Done By	Started at	Completed at	(Packing) Sign. & Date	(IPQA) Sign. & Date
				4.8-15.4845.32.5		04 25 A C 15 F 17 B
THE REST	142 - 142 BH BH T		可以上海上水中层	The Comment		STATE OF THE PARTY
PERM	71 7 1 2 2		国的建筑地域 现			
	7127 J. H. 143 C. L.				ALL HARBORIES	

CARTON OVERPRINTING SPECIMEN: 17.4

S. No.	Date	Carton Specimen No.	Checked by Packing (Sign & Date)	Verified by IPQA (Sign & Date)
CAST CARREST	可是是将来		一大大学等级标准证明的	The state of the s
SERVICE ENGINEE	TARREST STATE	用设计数据数据数据数据		A STATE OF THE STA
Part Hilliam	· · · · · · · · · · · · · · · · · · ·	计积分的特殊数据 的现在分词		The second secon
TETELLER				JESANGZEL ZALITORA
Note - Attach st	necimen conv of ove	r printed carton	CONTROL TO THE PERSON OF THE PERSON OF THE	THE RESIDENCE TO SERVICE AND A SERVICE OF THE PROPERTY OF THE PERSON OF

Prepared by:	Checke	d by:	Approved By:
Production	Production	Quality Assurance	Head Quality Assurance
1. Ca		18.	Va-
06/04/2022	06/04/2022	Chaila	66/04/1020
	Production	Production Production	Production Production Quality Assurance

SAI PRIMUS LIFE BIOTECH PVT LTD Factory: R.S. No. 4/3, Plot No.33, Kurumbapet Industrial Estate, Page 14 of 21 Villianur Commune, Puducherry-605009. SAI PRIMUS BATCH PACKING RECORD Batch Size: 3,00,000 Tablets Product Code: B05 Batch No .: G 18 2 2116 BPR. No.: BPR/T/305-00 Product **BONCIPRO 500** Customer: Generic Health Care Pvt. Ltd. LINE CLEARANCE CHECKS - SECONDARY PACKING: 18. Date/ Shift .15.10912022/07 Previous Product: TAM VIR 45 Batch No .: 726 2201T Observation Sr. Checks Time 09:00 No. Packing **IPQA** Packing **IPQA** Check and ensure that the area is visually clean and free from previous 1 product. Check and ensure that waste bin is emptied out and cleaned Check the Pallets area clean and free from any leftovers of previous product 2 Check and ensure the rejected blisters, rejected Carton, Shipper and shipper 3 label of previous product/batch are removed. 4 Check and ensure the environmental condition, formats, labels and log book. Check and ensure that correct secondary packing material is dispensed 5 6 Check and ensure the Correct status board is written. Note: Tick mark $(\sqrt{})$ if Complies, (X) if does not comply and (NA) if not applicable. Cleaning Satisfactory / Not satisfactory# Cleaning Satisfactory / Not satisfactory#-(Packing) Sign. /Date: S. wy 15 109/22 (IPQA)Sign. /Date: Colonial 12 Remarks: # In case the cleaning is not satisfactory / line is not certified then investigate the cause of the failure and take necessary action, re check the area / line and record. Packing Weighing Weighing Balance Equipment Shrink Sleeve Area Strapping Conveyor Balance (Carton) (shipper) PD COBIO02 PDIBALION PD SWHIOOI \$DISTMOO2 PD IBAL 1038 Secondary ID. No.: Packing Hall Previous Product: TAM VIRAS Batch No .: T262201T Cleaned by: Lakshmi Checked by Packing: S. Wy 15/09/22 Verified by IPQA: **ENVIRONMENTAL CONDITIONS:** (Check the environmental conditions of Secondary packing area at the start of process and Record in the below in table) Date/Time: 15/09/22 09:24 Date/Time: Checked Verified Checked Verified Shift:.... Observation Observation by Packing by IPQA by Packing by IPQA Refer to SOP No .: Temperature °C NA-23°C SOP: QAGN/011 Limit: NMT 25°C Secondary Packing Started Date/Time: 15 09 2000 0912 Completed Date/Time: 15 09 2000 19.100 APPROVAL FOR SECONDARY PACKING: Approved by IPQA Sing/Date: 6.5.15/09/2014 PACKING DETAILS: 10 Tablets in each Blister, over code the Blister with the batch details given below, Place 2 x 10's Blister and one leaflet in each carton. Place 18 filled carton in a Shrink Sleeve. Place 16 Shrink sleeves in each 5 ply shipper. Seal the shipper with BOPP tape with "H" type. Prepared by: Checked by: Approved By: Production Dept. Production Head Quality Assurance Quality Assurance · Ya Sign.

06/04/2022

Date

	Factory: R.S	AI PRIMUS LIFE B 5. No. 4/3, Plot No.33 Villianur Commune, F	, Kurumba	pet Industria	al Estate,	Page	15 of 21		
SAI PRIMUS		CKING RECORD	CITEDRAL SUBJECTION	luct Code: 1	B05	Batc	h Size: 3,00,000 Tablets		
				. No.: BPR		The second street	Batch No.: G1822 116		
Product	BONCIPRO 50	10		tomer:			Generic Health Care Pvt. Lt		
19. OVER PF	CINTING DETAI	LS:							
		Overprinting Det	ails (Seco	ndary & Te	ertiary PM)				
Overprin	ting Details	Overprinted Text	THE REAL PROPERTY.	arton	Inser	rt	5 Ply Shipper Label		
Batch No.:		121822119.	CHECK TOOLS	Not OK)	NA		(OK/ Not OK)		
Mfg. Date:		09/2022	100	oje ok	NA	E TOTAL PARTE NATION	OIC .		
Exp. Date:		08/2025	COLUMN TO SERVE	אר.	NA		OK OK		
Code No.: PON/D	RUGS/21 14 4370	THE RESERVE OF THE PROPERTY OF	AUDION GRANTERA	0k	NA	CHERNISO PRIGO	. NA		
Item Code: 16/04	37 (Insert)	NA	TO DESCRIPTION OF THE PARTY OF	NA	Oto		NA NA		
Item Code: 15/072	THE RESERVE AND ADDRESS OF THE PARTY OF THE	NA	TORONOMENA DESCRIPTION	or	NA		NA		
Pack size:		NA	Commonwealth and the second	x 10's	NA		16 x 18 x 2 x 10's		
Initiated by Sign	. & Date	NA	TAYON DESCRIPTION	VA	NI	PERSONAL PROPERTY.	Sivakumar		
Checked by Pacl	cing Sign. & Date		S. My 10	t looks	S-VH 15100		8.44720109122		
Verified by IPQA	PRODUCTION AND DESCRIPTION OF THE PROPERTY OF	(a) e 15/09/200	100	104/22	641200		6530104/20n		
19.1 Shipper	Label Specimen:					7			
S. No.	Date	Shipper Label Speci	men		ked by Sign & Date)		Verified by IPQA		
01. 20	5/09/2022	No.			128 09 22		(Sign & Date)		
	AND DESCRIPTION OF THE PROPERTY OF THE PROPERT)~	编编	Eller Constitution		
Weight of ten ind 6 · 2 6 · 4	3. 6.2 4 6.4	- 6. b		7.	4.1		9. 6·2 10. 6·4		
Weight of ten inc 6 - 2 6 - 4 Total weight of ten	3. 6.2 4 6.4 empty cartons =	15. 6 6. 6	·4 ·2	7.	6.2				
Weight of ten inc 6 - 2 6 - 4 Total weight of ten	3. 6.2 4 6.4 empty cartons = an empty carton (A	rtons are given below 5. 6 6. 6 6. 6 6. 6	·4 ·2	7.	6.2				
Weight of ten inc 6 - 2 6 - 4 Total weight of ten Average weight of	3. 6.2 4 6.4 empty cartons = an empty carton (A	5. 6 6. 6 4) =Total weight of teriven below:	·4 ·2	7.	b·2 b·2				
Weight of ten inc 6 - 2 6 - 4 Total weight of ten Average weight of eight of ten indivi	3. 6.2 4 6.4 empty cartons = an empty carton (A	rtons are given below 5. 6 6. 6 5. 6 7. 6 8. 6 9. 7 1. Total weight of tention below: 1. 5. 6 5. 6 6. 6 6. 7 6. 6 6. 7 6. 7 6. 8 6. 6 6. 6 6. 6 6. 6 6. 6 6. 7 6. 6	· 4 · 2 n empty ca	7. 8. arton/10= 6	b·2 b·2 ,·28		10. 6.4		
Weight of ten inc 6 - 2 6 - 4 Total weight of ten Average weight of eight of ten indiving 9 - 1 9 - 0 Total weight of ten	3. 6.2 4 6.4 empty cartons = an empty carton (Adual Blister are g 3. 9.0 4 9.1 Blister = 90.4	tons are given below 5. 6 6. 6 43 = Total weight of terior below: 5. 6 6. 5	-4 -2 n empty ca 9.1	7. 8. arton/10= 6 7. 8.	b·2 6·2 ··28		10. b.4 9. 9. 9. 0		
Weight of ten inc 6 - 2 6 - 4 Fotal weight of ten Average weight of eight of ten indivi 9 - 1 9 - 0 Fotal weight of ten Avg. Weight of a F	3. 6.2 4 6-4 empty cartons = an empty carton (A dual Blister are g 3. 9.0 4 9.1 Blister = 90.6 Blister (B): total w	stons are given below 5. 6 6. 6 2.8 A) =Total weight of terior below: 5. 6. 6. Seight of ten Blister /10	-4 -2 n empty ca 9.1	7. 8. arton/10= 6 7. 8.	b·2 6·2 ··28		10. b.4 9. 9. 9. 0		
Weight of ten inc 6 - 2 6 - 4 Total weight of ten Average weight of eight of ten indivi 9 - 1 9 - 0 Total weight of ten Avg. Weight of a E Weight of ten indi	a. 6.2 4 6.4 empty cartons = an empty carton (Adual Blister are g 3. 9.0 4 9.1 Blister (B): total weighted the surface of	stons are given below 5. 6 6. 6 43 = Total weight of teritiven below: 5. 6. 6. 5 eight of ten Blister /10 e given below:	7: -4 -2 n empty ca 9.1 9.0	7. 8. arton /10= 4 7. 8.	6.2 6.2 6.2 9.1 9.1		9. 9.0 10. 9.1		
Weight of ten inc 6 - 2 6 - 4 Total weight of ten Average weight of eight of ten indivi 9 - 1 9 - 0 Total weight of ten Avg. Weight of a B Weight of ten indi 2 - 8	3. 6.2 4 6.4 empty cartons = an empty carton (Adual Blister are g 3. 9.0 4 9.1 Blister (B): total widual Leaflets are g 3. 2.7	tons are given below 5. 6 6. 6 4.3 = Total weight of tensiven below: 5. 6. 5. 6. 5. 6. 5. 6. 5. 6. 5. 6. 5. 6. 6. 5. 6.	7: -4 -2 n empty ca 9.1 9.0 9.0 9.05	7. 8. 47. 7. 8. 7. 7. 7. 7. 7.	6.2 6.2 ,.28 ,.1 9.1 9.0		9. 9. 9. 1 9. 2.7		
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Weight of ten inc 6 - 2 6 - 4 Fotal weight of ten Average weight of eight of ten indiviced in the individual i	a. 6.2 4 6.4 empty cartons = an empty carton (Adual Blister are gone) 3. 9.0 4 9.1 Blister (B): total widual Leaflets and (B): total widual Leaflets and (B): total widual Leaflets and (C): total widual C):	stons are given below 5. 6 6. 6 5. 6 5. 6 5. 6 6. 5 6. 5 6. 5 6. 5 6. 5 6. 5 6. 5 6. 5 6. 5 6. 5 6. 5 6. 5 7 8 9 9 9 9 9 9 9 9 9 9 9 9	$\frac{72}{-4}$ $\frac{9}{-2}$ $\frac{9}{-2}$ $\frac{9}{-2}$	7. 8. arton /10= 4. 7. 8.	6.2 6.2 ,.28 ,.1 9.1 9.0		9. 9. 9. 1 9. 2.7		
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Weight of ten inc 6 - 2 6 - 4 Fotal weight of ten Average weight of eight of ten indiviced in the individual i	3. 6.2 4 6.4 empty cartons = an empty carton (Adual Blister are g 3. 9.0 4 9.1 Blister (B): total widual Leaflets and (B): total widual Leaflets and (C): total widual Leaflets and (C): total widual Leaflets = 27. Leaflet (C): total widual Leaflets = 27. Leaflet (C): total widual Leaflets = 27. Blister: 90.5	stons are given below 5. 6 6. 6 2 · 8 A) =Total weight of ten below: 5. 6. 5. 6. 5. 6. ce given below: 5. 6. ce given below: 5. 7 6. 7 6. 7 7 8 CARTON:	$\frac{7!}{-4}$ $\frac{7!}{-2}$ n empty can empty em	7. 8. 10= 4 7. 7. 8. 7. 8. 7. 8. 7. 7. 8. 7.	6.2 6.2 28 	Carton	9. 9. 0 10. 9.1 9. 2.7 10. 2.8		
Weight of ten inc 6 - 2 6 - 4 Total weight of ten Average weight of eight of ten indivi 9 - 0 Total weight of ten Avg. Weight of a F Weight of ten indi 2 - 8 2 - 7 Total weight of ten Avg. Weight of a I 20.1 WEIG Veight of ten empt	a. 6.2 4 6.4 empty cartons = an empty carton (Adual Blister are gone) 3. 9.0 4 9.1 Blister = 90.6 Blister (B): total widual Leaflets are gone) 4 2.5 Leaflets = 27. Leaflet (C): total widual CHECKS ON y Carton: b2: Blister: 90.5	stons are given below 5. 6 6. 6 2 · 8 A) =Total weight of ten below: 5. 6. 5. 6. 5. 6. ce given below: 5. 6. ce given below: 5. 7 6. 7 6. 7 7 8 CARTON:	7: -4 -2 n empty ca 9.1 9.0 2.8 2.7 10= 2. Ave Ave Ave	7. 8. 7. 7. 8. 7. 8. 7. 8. 7. 8. 7. 8. 7. 8. 7. 8. 7. 8. 7. 8. 7. 8.	6.2 6.2 7.1 7.0 2.7 2.8 of one empty of one filled E	Carton Blister	9. 9. 9. 0 10. 9. 1 9. 2.7 10. 2.8 1(A): b.28 (B): 9.05 2.75,		
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Weight of ten inc 6 - 2 6 - 4 Total weight of ten Average weight of eight of ten indivi - 1 - 9 - 0 Total weight of ten Avg. Weight of a F Weight of ten indi 2 - 8 2 - 7 Total weight of ten Avg. Weight of a I 20.1 WEIG Veight of ten empt Veight of ten filled Veight of one filled	a. 6.2 4 6.4 empty cartons = an empty carton (Adual Blister are g) 3. 9.0 4 9.1 Blister = 90.0 Blister (B): total widual Leaflets and (C): total widual Leaflets and (C): total widual CHECKS ON (C) Blister: 90.5 ets: 27.5 d Carton D = (A + 1)	stons are given below 5. 6 6. 6 2. 8 A) =Total weight of tention below: 5. 6. 6. Seight of ten Blister /10 re given below: 5. 6. 7. 8. CARTON: 8.	7: -4 -2 n empty ca 9.1 9.0 9.0 2.8 2.7 10= 2. Ave Ave Lim (To	7. 8. 7. 8. 7. 8. 7. 8. 7. 8. 7. 8. 7. 8. 7. 8. 7. 8. 7. 8. 7. 8. 7. 8. 7. 8. 7. 8. 7. 8. 7. 8. 7. 8.	b·2 b·2 c·2 s·2 s·2 s·2 s·3 f·0 f·0 f·0 fone empty of one filled E of one Leaflet filled E ed)	Carton Blister (C):	9. 9.0 10. 6.4 9. 9.1 10. 9.1 10. 2.8 1(A): 6.28 (B): 9.05 2.75, - 27.46		
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Weight of ten inc 6 - 2 6 - 4 Total weight of ten Average weight of eight of ten indivi - 1 - 9 - 0 Total weight of ten Avg. Weight of a F Weight of ten indi 2 - 8 2 - 7 Total weight of ten Avg. Weight of a I 20.1 WEIG Veight of ten empt Veight of ten filled Veight of one filled	a. 6.2 4 6.4 empty cartons = an empty carton (Adual Blister are g) 3. 9.0 4 9.1 Blister = 90.0 Blister (B): total widual Leaflets and (C): total widual Leaflets and (C): total widual CHECKS ON (C) Blister: 90.5 ets: 27.5 d Carton D = (A + 1)	stons are given below 5. 6 6. 6 2. 8 A) =Total weight of tention below: 5. 6. 6. Seight of ten Blister /10 re given below: 5. 6. 7. 8. CARTON: 8.	1	7. 8. 7. 8. 7. 8. 7. 8. 7. 8. 7. 8. 7. 8. 7. 8. 7. 8. 7. 8. 7. 8. 7. 8. 7. 8. 7. 8. 7. 8. 7. 8. 7. 8. 7. 8. 7. 8. 8. 8. 8. 8. 8. 8. 8. 8. 8. 8. 8. 8.	b·2 b·2 c·2 c·2 c·2 c·2 c·2 c·2 c·2 c·2 c·2 c	Carton Blister (C): • & S	9. 9. 9. 0 10. 9.1 9. 2.7 10. 2.8 1(A): 6.28 (227 Approved By:		
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C	3		SAI PR Factory: R.S. No. Villian	4/3,	Plot	No.33	, Kur	unbap	et Ind	ustrial	Estato	Э,	Pag	ge 16 o	f21				
SAI PR			BATCH PACKI	ADDITION OF THE	STOTE SHEET WATER	and all learning	eccinoscian o	Produ	a ches and three	and the second second	05		Bat	tch Siz	re: 3.0	0,000	Tabl	ete	
								BPR.			AND THE RESERVE	00	a destriction	STATE OF THE PARTY OF		18:	SHIP SHAPE	AND AND VOTE THE	
Proc	luct	ВС	ONCIPRO 500				-	Custo									Control of the Contro	THE PART OF STREET, STATE OF	
20.2	SAMPL	E D	RAWN RECORD											eneric Health Care Pvt. Ltd.					
Sr. No.	L Register Court Court	man observation	ample collection		1 10		Otv.	of San	nle				Colle	ected by (Sign. /Date)					
1	THE RESERVE OF THE PARTY OF THE	SECRECATION AND ADDRESS.	le (Initial)				Election 1					Q),		Control of	1440 (421-0)	, 20.	100	10 m	
2	DOMESTIC ONLY OF THE RESIDENCE	CONTRACTOR OF THE PARTY OF THE	le (Middle)								6h	15/09/2022							
3	Control S		SELL DIES TO COUNTY PRODUCE CONTROL DE LOS DES DE LOS DE LOS DES DE LOS DELOS DE LOS DE LOS DE LOS DE LOS DE LOS DELOS DE LOS DELOS DE LOS DELOS																
4	Stability	E K SHOWER			100 ×10; Gy 15/09/2022														
5	Other San	The state of the s						10 -	127		126	2	Sec. 1805.400	MA .	<u>u </u>		3,1		
6	Analytica	RESIDENCE VALUE OF					OT STREET		4794		HOSS C	Por.		in the Carlo		Special Control			
			Total Qt	у.	132 ×10's Qy 15/09/2012														
		ARY	PACKING IN-P	ROC	CESS CHECKS: (Please keep \ mark if found "Ok")														
Date/ Shift	13/0/(2022				71_									m/0	1				
Para	Parameters Specification						ren I	Packin	g		obser	vatior			IPQA				
Time	ime				110€		and the second second second	12:33		:35	15.42	09-48	. 52		1018/1909/1909/				
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carton			tabs and one leafl	and the same	ok	ok	OF	OK	OK	OC	oK	OK	ou	ou	ou	or	H. Sail		
Carton Ove	SING A SIGNATURE OF THE		Legible and reada	ible	OK	Ole	06	Ok	01-	olc	OF	DV	ou	cu	ou	ou	1		
Vo. of cartons in a hrink sleeves		18 packed cartons	s	NA	210	ыА				NA	AIA	NA	WA	NA	NA	>	0		
Shrink wra	pping			93		1014	WA	NA	MA	AJA	- Air		NA	ner	~				
temperatur No. of shri		in			VA	NA	NA	NA	MA	m	MA	MA	ν.		7	NA		7	
a 5 ply ship		. 111	16 shrink sleeves	1	VΑ	Ala	NA	NA	WA	NA	NO	MA	MA	28	NA	M			
Shipper str	apping		Proper strapping	MARKET ST	VA	ONE DAY	38.53	NA	A CONTRACTOR OF THE PARTY OF TH	2006年7月	NA	Na	MA	NA	NA	WA			
Label appe		d	Legible and				1976				1367			ov	ou	or		alestation	
Shipper ap Sealing of		•	readable		ok	96	06	OF	oic	ok	ot	all	OV	0,0	000				
with BOPF			H type		NA	NA	NA	NA	NB	NA	NA	MA	NA	NY	M	nor .			
Checked b	y			ζ,	N.	Ly	و ساي	SVA	S. Vel	-P.o-	P:02	Cop	Ma	Os	Ob	ها			
	*Temper	ratur	e to be mentioned.									1	1627		121	1-14			
21.1		DAI	RY PACKING IN-	PRO	CES	S CH	IECK	S: (P	lease l	keep 1	/ maˈrl	k if fo	und "	Ok")					
Date/ Shift					12	109	202	2-G	i Harist										
Para	meters		Specification				Ī	ackin	σ		obser	vation			IPQA			all by	
Time	n ne Ver				1 10	او د لـ	12:42	1							11 (21)		18		
No. of Blis	ster in a		2 Blister with 10 to and one leaflet.	abs	0/2	ok	ole			/	/		Karan Karan Karan						
Carton Ov	erprinting		Legible and readab	10	1	1	ob												
No. of cartons in a shrink sleeves 18 packed cartons		3	alc Al	DIE NIA	NA														
Shrink wrapping				Q M	IVE	100							10,	タ					
temperatur				- 1	NA	NA	NA								× \				
No. of shrink sleeves in a 5 ply shipper 16 shrink sleeves			NA	NA	NA	1													
Shipper str	rapping		Proper strapping		JA		NA.					i e							
		Pre	pared by:				1314	Check	ed by	:					App	roved	By:		
Dept.	47 5 2	Pro	oduction.		·Pr	oduci	ion		(Qualit	y Assı	irance	9 .	Hea	Paul 980 COCK PACIENT	ality A	Control August Brown	nce ·	
Sign.		L	. Ke		A					X	3/			VC	Pe			- 10	
Date	Walter Company	0	6/04/2022		06	101	(20)	L		1	Sont	121		0	6/0	4/2	02 2		
	COMPANY OF THE PARTY OF THE PAR					1		TENER BURGON	11/12/19/11	~		Children by Lat.	NO BY	FT. FT.	TT	TY OF	V BE	7	

CALIDIALIC		SAI PRIM Factory: R.S. No. 4/3 Villianur	, Plot	No.3:	3, Kur	umbap	et Inc	lustria	l Estat	e,	Pa	ge 17	of 21			
SAI PRIMUS		BATCH PACKING	REC	ORD		Prod	uct C	ode: E	305		Ba	tch Si	ze: 3,	00,00) Tab	lets-
Product	B	ONCIPRO 500				BPR.	No.:	BPR/	T/305	-00	Ba	tch N	o.: G	1/8	221	116
						Custo	mer:				Ge	neric	Healt	h Car		
Label appearance ar Shipper appearance		Legible and readable	ok	ok	ale											
Sealing of the shipp with BOPP Tape	er	H type	A 16	NA	A 14				1							
Checked by			140 PM	THE KINGSON	Cros				Lat.	,						
*Tempe	eratu	re to be mentioned.	2'- 4						Acus 25						E ANTE	
21.2 SECON	NDA	RY PACKING IN-PR				S: (P	lease	keep 1	√ mar	k if fo	und "	Ok")				
Date/ Shift			15/6	09/2	020	- CH			obser			12022	- [G	-R	eche	eu_
Parameters		Specification			I	ackin	g		ODSCI	Vallor			IP,QA			
Time			10:4C	11:50	13:00	IA:d	15:10	12:18	16:30	10.52	12.41	14-13	16.32	18-31	13/35	
No. of Blister in a	No. of Blister in a 2 Blister with 10 tabs carton and one leaflet.		1			_(`		}	1	Q la					re allie	
DEFECTOR OF THE SECRET OF THE		Legible and readable	100	SHE OF	ole	GBS (785)	1000	Ole	201		oK	on	٥١١	1811		100000
No. of cartons in a			Ole	ok	OL	Ole	ole	ole	Ole	oll	૦૫	OK	ou	ou	4-11	
shrink sleeves	in i	18 packed cartons	Ole	ole	ole	ok	Ole	de	OL	OL	ou	cle	OK	or	2	
Shrink wrapping temperature*		直接接到1965	ole	ob	Ole	de	ماه	مار	ole	Oli .	OIL.		ou	ok-	j	4.
No. of shrink sleeves		16 shrink sleeves	28 M				9079	WPE I					Man.	10251		
in a 5 ply shipper Shipper strapping			Ole	ok	oh	00	48800 LBSE	06		ov	OIL	OL	ou	OIL		Cy.
Label appearance as	vd	Proper strapping Legible and	ole	de	de	Ole	de	ole	de	ou	ou	ou	ov	OL		
Shipper appearance		readable	OL	ol	ole	de	ole	de	De	ou	OK	ou	ou	Du-		
Sealing of the chipper		H type	33 10				100				on	ou	OL	01-		
Checked by			OL	ole	ole	ole	Oh Ver	06	de	N	J. W. Williams	STATE OF THE REAL PROPERTY.				
TALL STREET PROPERTY AND SHARES	eratu	re to be mentioned.	wit	veg	med .	m	W)	14	4	193	161;	<u>6</u> 15	6/5	9		
		RY PACKING IN-PR	OCE	SS CI	IECK	S: P	lease	keen 1	V mar	k if fo	und "	Ok")				
Date/ Shift				09		C			THE RE	MARK						
Parameters		Specification			THE T	Do alsiu			obser	vation	1		TDO		The state of	
Time			440	18:50	and the second second	ackin	g						IPQA		144	
No. of Blister in a		2 Blister with 10 tabs		10.5								Acres 1				853
carton		and one leaflet.	OL	ole			1									
Carton Overprinting	3	Legible and readable	ok	ole												
No. of cartons in a shrink sleeves		18 packed cartons	ok	ph												
Shrink wrapping temperature*		The state of the s														
No. of shrink sleeve	es	COLUMN TO THE RESIDENCE OF THE PARTY OF THE	OL	ole									458.22 36.486	44.5	I TO COME	
in a 5 ply shipper		16 shrink sleeves	De	ole										756		
Shipper strapping		Proper strapping	OL	ole						175		为、				
Label appearance a Shipper appearance		Legible and readable	ما		1.5										1	
Sealing of the shipp			OF	10/2			201									
with BOPP Tape		H type	or	Ole										1		
Checked by			ley	rent												
*Temp		are to be mentioned.														w x
Dept.	C RECORDER TO PROPERTY.	epared by: roduction .	D	roduc	Charleman de appor	Check	FIRST POWER LAW	BUCKNISH STORY				TY		rovec		
Sign.	The Transport		. r	h ounc	HOII			Zuam	y ASS	surance			Head Quality Assurance			
Date Date	1-	. Ka 06/04/2022		11.		0	- Fall	(5.	1/22	/	1 (610	4/2	n))	
		0 (14: 2.022	C	16/01	(ho)	'مالا		A P	3,510,							(1) (1) (2)
a language										UN	JUN	TR)LL	ED C	OPY	7

		Facto	ry: R.S. N	PRIMUS L o. 4/3, Plot ianur Comn	No.33, Kui	rumbapet Ir	ndustrial Es	state,	Page 18 o	of 21	NA.			
	PRIMUS FECH PVT LTD	BAT	CH PACK	ING REC	ORD	Product (Code: B05		Batch Siz	ze: 3,00,000	Tablets			
Pr	oduct	BONCIP	RO 500			THE PERSON NAMED IN COLUMN	: BPR/T/3	05-00	Batch No.: G1822116					
				Customer: Generic Health Care Pvt. Ltd.										
22.	The second secon	RS WEIGH	CONTRACTOR CONTRACTOR	Date/S	Shift.15.19	Average weight of one filled Shrink (H): 50 1.7								
Weight	of ten Shrink	cs: 501	オリル			Average v	weight of o	ne filled Sl	nrink (H): e	20 11 A				
Weight o	of ten empty	shippers:	10.4			Average v	weight of o	ne empty s	hipper (I):	1.040				
Weight o	of one filled	shipper (J)	= (16 H+I)	: 9.06	, 7	Limit: K =	$= J \pm 1\% =$. 8.9	76 - 0	7.157				
Checked	l by Packin	g/Date:	2,5109	122		Verified l	by IPQA/I	Date: (6)	15/01/20 N					
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			
	9.045	101d Ami	15	9.055	Laushni	29	9.035	Laushai	43	9.025	Lakshni			
2	9.030	Jaushn	16	9.020	Laushan	30	FRANCE CONTRACTOR CONTRACTOR OF THE PARTY OF	Laxshmi	44	9.055	Jakshan			
3	9.065	Jaushni	17	9,050	Jakshmi	31	9.075	Loursha	45	9.025	Latthini			
4	9.030	Jakshmi	18	9.010	Jarshmi	32	9.030	Lereshing	46	9,055	Lourshan			
5	9.050	Jay shai	19	9.045	Jakshmi	33	9,040	Jaks hai	47	9.065	Jakshm			
6	9.015	Janshini	20	9.035	Jaushmi	34		latishmi	48	9.050	Jorkshmi			
7	9.020	Janyshin	21	9.025	Hardshmi	35	THE PERSON NAMED IN COLUMN	Jarshmi	49	9.065	Jakohm			
8	9.055	Jakshm	22	THE STREET STREET	Longhani	36		Jakshmi	50	9.055	2atishni			
9	9.065	Jakshni	23	WHEN COMMENTS. LANGUAGES	jorshon	37		Jarshmi	51	1				
10	9.015	Tarry y vi	24		Jakshmy	38		Janspan	52					
11	9.035	Jangapan	25	CHIEF CONTINUES SHOW THE INCIDENT	jandensi	39		Jourshan	53	\rightarrow	6			
12	9.035	Janshmi	26 27	9.015	Jakopani	40		JOKopmi	54 55		2			
14	9.035	Kentshreig	28	9.015	Joerspori	42	THE PROPERTY OF THE PROPERTY OF THE PARTY OF	Jakahm	56	(在) (日本) (自) (日本) (日本) (日本) (日本) (日本) (日本) (日本) (日本				
Total of the Control of Colleges and College	No. of	De-foiled	C. St. St. St. A. L. A.	Ohecked	by Sign /	DATE STORY AND DESCRIPTIONS OF THE PERSON NAMED IN COLUMN TWO	19.055 ied by		ck details:					
	weighed:	packe		Da			Date:							
			er No: 56		Alternation	Gy	12/		No:NA					

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

Muy 15/09/22

23.	MAN	PO	WER	ALLO	CATI	ON:
-----	-----	----	-----	------	------	-----

50

DATE: 1.51.4.1.1.2622.	
SHIFT: G.	
ACTIVITIES	DONE BY
Blister Checking	Indhara, Janaqi
Printing Checking in Blister	Giomathi, Paramesh Kalpana, DRVI,
Insertion of Blister and leaflet into carton	Valli
Cartons weighing	Saranua
Insertion of carton into shrink sleeve	Sattanya. Poume, Kuna Sunthazi
Insertion of shrink wrapped carton into shipper	lakshumi
Shipper Label Pasting	lakshumi
Shipper Weighing	lakshumi
Shipper Strapping	lakshumi
Shipper packed	From O.L to 50.
Signature of Packing	Vay

DATE: 15/09.12022_	
SHIFT: C/	Recheck
ACTIVITIES	DONE BY
Blister Checking	Sharethir Settya
Printing Checking in Blister	Jayarani, Kowsalya
Insertion of Blister and leaflet into carton	Socilys
Cartons weighing	Calttacly
Insertion of carton into shrink sleeve	kearth an
Insertion of shrink wrapped carton into shipper	Vinitta
Shipper Label Pasting	Pratta
Shipper Weighing	Achra
Shipper Strapping	Probbe
Shipper packed	From.olto\$5.
Signature of Packing	lux

	Prepared by:	Checke	d by:	Approved By:
Dept.	Production	Production	Quality Assurance	Head Quality Assurance
Sign.	L. Ka	H	Ve -	1 Per
Date	06/04/2022	of (DAIRER	05/04/22	06/04/2022

SAI PRIMUS

SAI PRIMUS LIFE BIOTECH PVT LTD

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

Page 19 of 21

BATCH PACKING RECORD

Product Code: B05

Batch Size: 3,00,000 Tablets

Product

Shipper Strapping

Signature of Packing

Shipper packed

BONCIPRO 500

BPR. No.: BPR/T/305-00
Customer:

Batch No.: G\832 \6
Generic Health Care Pvt. Ltd.

DATE:	· 1000 1000 1000 1000 1000 1000 1000 10
SHIRT:	
ACTIVITIES	DONE BY
Blister Checking ·	
Printing Checking in Blister	
Insertion of Blister and leaflet into carton	
Cartons weighing	
Insertion of carton into shrink sleeve	
Insertion of shrink wrapped carton into shipper	
Shipper Label Pasting	23
Shipper Weighing	
Shipper Strapping	-
Shipper packed	Fromto
Signature of Packing	

24. PACKING MATERIAL RECONCILIATION:

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

Sr. No.	Material	Printed Alu. Foil (Kg)	Clear PVC (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	22.81	66.090	12886	15000	834	53	01	0
В	Additional material received for the batch	NA	NA	NA	MA	NA	MA	NA	NA
С	Total material received (A+B)	22.61	66.090	15886	15000	834	53	01	0)
D	Quantity packed	11.520	54840	14 400	14400	800	50	01	01
Е	Quantity rejected (Online) & Destroyed	1.235	A. 500	A STATE LEADING		34	03	NA	NA
F	Quantity Returned	10.000	6.500	NA	NA	SNA	NA	NA	MA
G	Sample affixed on BPR	0.000	0.005	02	02	NA	NA	NA	NA
H	QC samples	RESIDENCE AND AND ASSESSMENT	0.024	NA	NA	NA	NA	NA	NA
I	Other samples (If any)	0.018	0.216	120	120	MA	NA	NA	MA
J	Total accountable Quantity (D+ E+F+G+H+I)	22.810	66000	CONTRACTOR OF STREET	18000	834	53	01	10
K	Variation (C – J)	40	- M	M_	MA	NA	NA	NA	NA
L	%Variation (K x 100)/C	NA	NA	NA	MA	NA	NA	NA	NA
M	Acceptable limit	<u>+</u> 2 %	±2%	+2%	±2%	±2%			

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

	Prepared by:	Checke	ed by:	Approved By:
Dept.	. Production	. Production .	Quality Assurance.	Head Quality Assurance
Sign.	1. (a			1 Pec
Date	06/04/2022	06 604 10022	2/2/22	or Grand MATA

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SAI PRIMUS LIFE BIOTECH PVT LTD Factory: R.S. No. 4/3, Plot No.33, Kurumbapet Industrial Estate, Page 20 of 21 Villianur Commune, Puducherry-605009. SAI PRIMUS BATCH PACKING RECORD Product Code: B05 Batch Size: 3,00,000 Tablets Batch No .: G1/8 22/16 BPR. No.: BPR/T/305-00 Product BONCIPRO 500 Generic Health Care Pvt. Ltd. Customer: EXCESS PACKING MATERIAL RETURN TO STORE: MRN NO. 25. Clear Shrink 5 Ply Strapping BOPP Tape Printed Alu. Cartons Leaflets Material PVC Sleeves Shipper Role (GHPL Printed) Foil (Kg) (Nos) (Nos) (Kg) (Nos) (Nos) (Mtrs.) (Nos) Quantity Returned 10.000 b.500 Material returned by packing S. Wy 21/09/122 3, vy Sign./Date Verified By IPQA Sign./Date 42/06/2 पुरान्द्राय Material received by Store Sign./Date 26. DESTRUCTION OF REJECTED/UNUSED PRINTED PACKING MATERIALS AND STEREOS: **BOPP** Tape Shrink 5 Ply Strapping Clear PVC Printed Alu. Cartons Leaflets Stereos Date (GHPL Printed) Sleeves Shipper Role Foil (Kg) (Kg) (Nos) (Nos) (Nos) (Nos) (Mtrs.) (Nos) 15/00/22 NA 1,235 7.500 1364 48 NA 34 03 AW Total Qty. 34 Destroyed 136H 03 . 235 7.500 7148 NA NA Destroyed by Sivery Verified by (IPQA) G/515/09/2021 (Packing) -15/09/122 **BATCH RECONCILATION:** 27. Batch Size A 3,00,000 Nos.

Quantity received for packing	291989
Total quantity packed	288000
Control samples	200
Analytical Samples	120
In process samples	9300
Others samples if any (Stability, Regulatory Samples, etc.)	1000
Packing Loss = $B - (C + D + E + F + G)$	631
Total Loss = A - (C + D + E + F + G)	7380
Packing yield % (C + D + E + F+G) / B X 100 (Yield Limit %)*	100.21
Batch Yield % (C + D + E + F +G) / A X 100 (Yield Limit %)*	97.54%
	Total quantity packed Control samples Analytical Samples In process samples Others samples if any (Stability, Regulatory Samples, etc.) Packing Loss = B - (C + D + E + F+G) Total Loss = A - (C + D + E + F+G) Packing yield % (C + D + E + F+G) / B X 100 (Yield Limit %)*

*To be established Checked by Packing /Date: S. Ney 2/09/122

Verified by IPQA/Date:

28. TRANSFER OF FINISHED GOODS:

Date	FGTN No.	Sales	Pack Size	No. of Units in a shipper	No. of Shippers	Transferred Quantity	FGTN Raised by Packing	FGTN Checked by IPQA	FGTN Received by Stores
21/mil20	60313	gajes	2 × 105	16×18×2×6	50	28800	S.Mrs	612	R.M. Mo
2 (1.2 1.1 1.1 1.1 1.1 1.1 1.1 1.1 1.1 1.1				Total Qty. T	ransferred	28300			

Prepared by:		Checked by:		Approved By:	
. Dept.	Production	Production	Quality Assurance	Head Quality Assurance	
Sign.	L. Ka	V		V.C.	
Date	06/04/2022	06/04/2022	25/20/22	06/04/rox	

SAI PRIMUS LIFE BIOTECH PVT LTD Factory: R.S. No. 4/3, Plot No.33, Kurumbapet Industrial Estate, Page 21 of 21 Villianur Commune, Puducherry-605009. SAI PRIMUS BATCH PACKING RECORD Product Code: B05 Batch Size: 3,00,000 Tablets Batch No .: G1/8 22 116 BPR. No.: BPR/T/305-00 **BONCIPRO 500** Product Customer: Generic Health Care Pvt. Ltd.

29. DEVIATION/ EXCEPTION DETAILS:

During process if there is any Deviation / Exception are observed then record in below table

Deviation	/ Trycar	tion details
Deviation	LINCO	tion uctans

Sr. No.	Stage	Deviation / Exception details	Action taken	Observed By
	有数数数据数据	W	4 20 30 40 50 10 10 10	
Checked	by	Verified by	Approved by	

Packing:

Packing manager:

Head QA:

30. BPR REVIEW DETAILS:

Name	Sign. /Date
SUCHANYA NANCY RANI. D	Day 21/09/2002
G. SENI HIL KLIMARAH	G. Sol Fin Col 21/09/2014
S-SIUAKUMAR	N 2109/1022
RAMKUMAN	(F) Disalm
	CD SUCHANYA NANCY RANI.D G. SENTHIC KUMARAH S. SIUAKUMAR

31. BATCH RELEASED FOR DESPATCH:

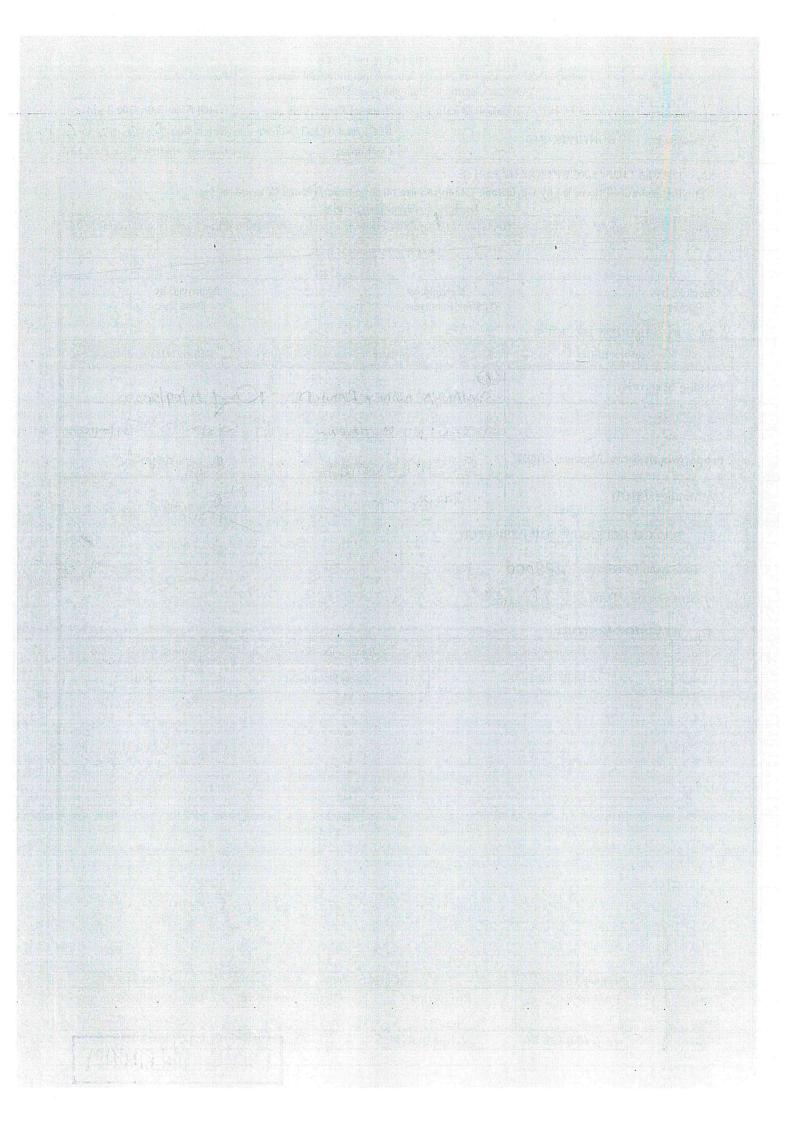
Total quantity released: 288000

Head QA sign/ Date:

32. REVISION HISTORY:

S. No.	Document No.	Reason for Changes	Supersedes Doc. No.
1	BPR/T/305-00	New Document	Nil

Prepared by:		Checked by:		Approved By:	
Dept.	Production ,	Production ,	Quality Assurance	Head Quality Assurance	
Sign.	L. Ka		Xe,	V. P.	
Date	06/04/2022	06/04/2022	06/01/22	05/04/2022	
- Washington			ADVICO	MANAGE OF A MAR WORKS	



YOU GILLOSTED II