

**XYZ Pharmaceutical (Pvt) Ltd.**  
**QUALITY CONTROL DEPARTMENT**

<b>Product Name:</b>	<b>SOP NO.:</b> ML/QA/SOP/001	<b>PAGE NO.:</b> Page 1 of 1
		<b>REVISION NO.:</b> 00
<b>Product Enlistment No.</b>	<b>ISSUE DATE:</b> DD-MM-YYYY	<b>SUPERSEDES REVISION NO:</b> N/A
<b>Stage: Granulation</b>	<b>EFFECTIVE DATE:</b> DD-MM-YYYY	<b>REVIEW DATE:</b> DD-MM-YYYY

**SAMPLING REQUEST**

Batch No. ----- Batch Size: -----  
Mfg. Date: ----- Exp. Date: -----  
Request By: ----- Sampled By: -----  
Requesting Date/ Time: ----- Sampling Date/ Time: -----

**ANALYSIS REPORT**

Testing Date: ----- Q.C No. -----

Physical Analysis Report			
Sr.#	Test Applied	Specifications	Result
1	Physical Appearance		
2	LOD		

ASSAY REPORT

Remarks:

QC Analyst

QC Manager

**XYZ Pharmaceutical (Pvt) Ltd.**  
**QUALITY CONTROL DEPARTMENT**

<b>Product Name:</b>	<b>SOP NO.:</b> ML/QA/SOP/001	<b>PAGE NO.:</b> Page 2 of 1
		<b>REVISION NO.:</b> 00
<b>Product Enlistment No.</b>	<b>ISSUE DATE:</b> DD-MM-YYYY	<b>SUPERSEDES REVISION NO:</b> N/A
<b>Stage: Compression</b>	<b>EFFECTIVE DATE:</b> DD-MM-YYYY	<b>REVIEW DATE:</b> DD-MM-YYYY

**SAMPLING REQUEST**

Batch No. ----- Batch Size: -----  
Mfg. Date: ----- Exp. Date: -----  
Request By: ----- Sampled By: -----  
Requesting Date/ Time: ----- Sampling Date/ Time: -----

**ANALYSIS REPORT**

Testing Date: ----- Q.C No. -----

Physical Analysis Report						
Sr.#	Test Applied	Specifications	Result			
1	Physical Appearance					
2	Average Weight					
3	Weight Variation		1) 5) 9)	2) 6) 10)	3) 7)	4) 8)
4	Thickness		1) 2)	3) 4)		
5	DT					
6	Hardness		1) 2)	3) 4)		
7	Diameter		1) 2)	3) 4)		
8	Friability					

**ASSAY REPORT**

Remarks:

QC Analyst

QC Manager

**XYZ Pharmaceutical (Pvt) Ltd.**  
**QUALITY CONTROL DEPARTMENT**

<b>Product Name:</b>	<b>SOP NO.:</b> ML/QA/SOP/001	<b>PAGE NO.:</b> Page 3 of 1
		<b>REVISION NO.:</b> 00
<b>Product Enlistment No.</b>	<b>ISSUE DATE:</b> DD-MM-YYYY	<b>SUPERSEDES REVISION NO:</b> N/A
<b>Stage: Coating</b>	<b>EFFECTIVE DATE:</b> DD-MM-YYYY	<b>REVIEW DATE:</b> DD-MM-YYYY

**SAMPLING REQUEST**

Batch No. ----- Batch Size: -----  
Mfg. Date: ----- Exp. Date: -----  
Request By: ----- Sampled By: -----  
Requesting Date/Time: ----- Sampling Date/Time: -----

**ANALYSIS REPORT**

Testing Date: ----- Q.C No. -----

Physical Analysis Report			
Sr.#	Test Applied	Specifications	Result
1	Physical Appearance		
2	Av. Weight		
3	Thickness		
4	DT		

**ASSAY REPORT**

**Remarks:**

QC Analyst

QC Manager