

## PHARMA DEVILS

WAREHOUSE DEPARTMENT

#### STANDARD OPERATING PROCEDURE

Department: Warehouse

**TITLE:** Handling of Starch (Dried)

SOP No.	Revision No.	
Effective Date	Supersedes No.	
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#### **1.0 OBJECTIVE:**

To lay down a procedure for handling of Starch (Dried).

#### **2.0 SCOPE:**

The SOP is applicable for handling of Starch (Dried) in Stores.

#### **3.0 RESPONSIBILITY:**

Stores Officer, Store Executive Head Stores Head QC

#### 4.0 **PROCEDURE:**

- 4.1. On the receipt of the Batch Manufacturing Record for Dried starch, Stores personnel shall dispense the required quantity of starch for drying and issue to production.
- 4.2 After drying, production personnel shall sent back the Dried starch to stores with proper label having details as per (Annexure-I).
- 4.3 After receipt, stores shall verify for the quantity, batch No. And No of Containers, etc and do transaction in ERP.
- 4.4 Stores shall dispense the Dried Starch to the respective batch as per requirement.
- 4.5 After dispensing production officer / Executive shall check the LOD of the material before usage. If LOD of the dried maize starch is more than 3% then re-dry the material till LOD is Less than 3%. Use maize starch drying BMR for record. Put batch no. with suffix 'R'.
- 4.6 The re-test period will be 6 months from date of release of material after drying.

#### 5.0 ANNEXURE (S):

Annexure-I: Specimen label for Dried Starch



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#### 6.0 **REFERENCE** (S) :

SOP: Preparation, approval, distribution control, revision and destruction of Standard Operating Procedure (SOP).

#### 7.0 ABBREVIATION (S)/DEFINITION (S) :

- SOP : Standard Operating Procedure.
- Q.C : Quality Assurance.
- ERP : Enterprise Resource Planning.
- LOD : Loss on Drying.

#### **REVISION CARD**

S.No.	REVISION No.	REVISION DATE	DETAILS OF REVISION	REASON (S) FOR REVISION	REFERENCE CHANGE CONTROL No.
1	00			NEW SOP	



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#### ANNEXURE 1 SPECIMEN LABEL FOR DRIED STARCH

DRIED STARCH	
Product :	
Status :	
Batch No. :	Batch Size :
Gross Wt. :	
Tare Wt. :	
Net Wt. :	
Cont. Noof	
Production :	
(Sign/Date)	