



PHARMA DEVILS
PRODUCTION DEPARTMENT

BATCH MANUFACTURING RECORD

Product Code:		BMR No.:	
Product Name:		Generic Name: Acarbose Tablets IP 50 mg	
Document No.:	Effective Date:	Page No.: 1 of 20	
Batch No.:	Batch Size:	Supersedes No.:	

Location:	
Block: Production Tablets	
Label Claim:	Each uncoated tablet contains: Acarbose IP50 mg Excipientsq.s.
Mfg. Lic. No.:	
Product Lic. No.:	NA
Self-Life:	24 Months
MFR No.:	
Mfg. Date:	
Exp. Date:	
BMR ISSUED No.:	

Issued By Stamp & Sign.

Responsibility	Name	Designation	Sign	Date
Prepared By				
Checked By				
Approved By				



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1.0 MASTER FORMULA:

BILL OF RAW MATERIALS

S. No.	Ingredients	Spec.	Qty. In mg Per Tablet	Overages %	Std. Qty. for 1 Lac. In Kg
Raw Material for Dry Mixing					
Active Ingredients-					
1.	Acarbose	IP	50.00	-----	5.000#
Inactive Ingredients-					
2.	Maize Starch	IP	49.00	-----	4.900
3.	Microcrystalline Cellulose (Avicel PH-102)	IP	20.00	-----	2.000
4.	Sodium Lauryl Sulphate (SLS)	IP	10.00	-----	1.000
5.	Colloidal Silicon Dioxide (Aerosil)	IP	0.50	-----	0.050
Raw Material for Lubrication-					
6.	Talc	IP	0.50	-----	0.050
7.	Magnesium Stearate	IP	0.50	-----	0.050
8.	Sodium Lauryl Sulphate (SLS)	IP	8.50	-----	0.850
9.	Cross Carmellose Sodium (CCS)	IP	6.00	-----	0.600
10.	Colloidal Silicon Dioxide (Aerosil)	IP	0.50	-----	0.050
Weight of Uncoated Tablets			145.50 mg	-----	14.55 Kg

Note: # Acarbose IP adds after calculation if assay below 100%.

	Prepared By	Checked By	Approved By
Signature			
Date			



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CALCULATION SHEET

1- Acarbose IP is to be taken as per the formula given below:

Note: If assay of API is above 95.0% calculation not required.

Part A: To be calculated when single AR No.: _____
Assay on dried basis: _____ **LOD:** _____

PART A: To be calculated when single A.R. No of **Acarbose IP** is to be used:
 If calculated quantity is less than std. qty. then dispense std. Qty.

Assay on as such basis = $\frac{(100-LOD) \times \text{Assay on dried basis}}{100}$ = _____ %

A.R. No. of Acarbose IP	Assay on as such basis (A1)	Actual quantity of this A.R.No. to be dispensed =
	-----%	$\frac{\# \times 100}{A1}$ = -----Kg

PART B: To be Calculated when more than one A.R. No's of **Acarbose IP** is to be used:

A.R. No. of Acarbose IP	Assay on as such basis (a1)	Actual quantity Available (b1) (Kg)	Qty. on 100 % assay basis = $\frac{(b1) \times (a1)}{100}$ Kg	Remaining qty. to be dispensed (e1) = Std. qty. -(c1)
				(e1) = _____ # - _____ = _____ Kg
TOTAL (Kg) ---		_____	(c1)=_____	

Assay of next AR. No. ----- (Assay on as such basis) (f1) = _____ %

Actual quantity of this AR No. to be dispensed (g1) = $\frac{(e1) \times 100}{(f1)}$ = -----Kg

Therefore total quantity of **Acarbose IP** to be dispensed = (b1) + (g1) = _____ Kg

Assay calculation:

Sign/ Date		
Department	Done By (Production)	Verified By (QA)

	Prepared By	Checked By	Approved By
Signature			
Date			



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2.0 GENERAL INSTRUCTIONS:

- Current version of SOPs should be referred during operation.
- Dispensed raw material/bulk blend/ compressed tablets should be manufactured and stored at temperature not exceeding 27°C and RH NMT 55%
- In all the processing activities, nose mask, hand gloves, secondary gown etc. shall be wearied by the personnel.
- Attach all dispensing tags and cleaning status labels with BMR.
- Clean the equipment's after use as per the standard operating procedure.
- The Blend should be compressed within 15 days.
- The compressed tablets should be packed within 30days.

2.1 Line clearance of Dispensing:

Check the instructions given below and note the observation as Yes, NO or NA.

S.No.	Instructions	Yes/No/NA
1.	Is dispensing area clean and free from any materials of previous batches?	
2.	Whether balance is calibrated and have status label.	
3.	Scoops to be used for dispensing are clean.	
4.	LAF properly working and dispensing booth clean.	
5.	Air differential pressure, temperature and humidity with in limit (if applicable) Temp. ----- °C (NMT 27°C), RH-----% (NMT 55.0%), DP.....(0.5to1.5P or in mm of H ₂ O)	
6.	Material shall be least exposed to atmosphere.	
7.	Ensure proper gowning before entering to the dispensing area, suitable nose mask and surgical gloves shall be used while handling the material.	

Previous product name:	Batch No.:
-------------------------------	-------------------

Differential pressure across RLAF and Room:	(Limit(Between 5 to 15 Pascal))
--	---------------------------------

Checked By (Production): Sign & Date:		Verified By (IPQA): Sign & Date:	
--	--	---	--

	Prepared By	Checked By	Approved By
Signature			
Date			



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BILL OF RAW MATERIALS

(PRODUCTION COPY)

S. No.	Ingredients	Qty. for 1 Lac. In Kg	@Req. Qty. In Kg	Issued Qty. in Kg	A.R. No.	Weight in Kg			Wt. By Store	Chkd. By	
						Gross	Tare	Net		Prod.	QA
Raw Material for Dry Mixing-											
Inactive Ingredients-											
1.	Acarbose IP	5.000#									
2.	Maize Starch IP	4.900									
3.	Microcrystalline Cellulose (Avicel PH-102) IP	2.000									
4.	Sodium Lauryl Sulphate (SLS)	1.000									
5.	Colloidal Silicon Dioxide (Aerosil) IP	0.050									
Raw Material for Lubrication-											
6.	Talc	0.050									
7.	Magnesium Stearate IP	0.050									
8.	Sodium Lauryl Sulphate (SLS)	0.850									
9.	Cross Carmellose Sodium (CCS)	0.600									
10.	Colloidal Silicon Dioxide (Aerosil) IP	0.050									

Note: # Acarbose IP adds after calculation if assay below 100%.

@ Calculate the materials as per required batch size.

Dispensed by
Stores
Date

Checked by
Production
Date

Verified by
QA
Date

	Prepared By	Checked By	Approved By
Signature			
Date			



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Page No. 6 of 20 store copy

BILL OF RAW MATERIALS

(STORE COPY)

S. No.	Ingredients	Qty. for 1 Lac. In Kg	@Req . Qty. In Kg	Issued Qty. in Kg	A.R. No.	Weight in Kg			Wt. By Store	Chkd. By	
						Gross	Tare	Net		Prod.	QA
Raw Material for Dry Mixing-											
Inactive Ingredients-											
1.	Acarbose IP	5.000#									
2.	Maize Starch IP	4.900									
3.	Microcrystalline Cellulose (Avicel PH-102) IP	2.000									
4.	Sodium Lauryl Sulphate (SLS) IP	1.000									
5.	Colloidal Silicon Dioxide (Aerosil) IP	0.050									
Raw Material for Lubrication-											
6.	Talc IP	0.050									
7.	Magnesium Stearate IP	0.050									
8.	Sodium Lauryl Sulphate (SLS) IP	0.850									
9.	Cross Carmellose Sodium (CCS) IP	0.600									
10	Colloidal Silicon Dioxide (Aerosil) IP	0.050									

Note: # Acarbose IP adds after calculation if assay below 100%.

@ Calculate the materials as per required batch size.

Dispensed by
Stores
Date

Checked by
Production
Date

Verified by
QA
Date

	Prepared By	Checked By	Approved By
Signature			
Date			



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2.2 Weighing sheet:

Balance ID.: _____

S. No.	Ingredients	Spec.	UOM	Std. Quantity (Kg)	A.R. No.	Issued Qty			Checked By (Production)	Verified by (IPQA)
						Gr. wt.	Tare wt.	Net wt.		

MATERIAL FOR GRANULATION:

S. No.	Ingredients	Spec.	UOM	Std. Quantity (Kg)	A.R. No.	Gr. wt.	Tare wt.	Net wt.	Checked By (Production)	Verified by (IPQA)
1.	Acarbose	IP								
2.	Maize Starch	IP								
3.	Microcrystalline Cellulose (Avicel PH-102)	IP								
4.	Sodium Lauryl Sulphate	IP								
5.	Colloidal Silicon Dioxide	IP								

MATERIAL FOR LUBRICATION:

S. No.	Ingredients	Spec.	UOM	Std. Quantity (Kg)	A.R. No.	Gr. wt.	Tare wt.	Net wt.	Checked By (Production)	Verified by (IPQA)
1.	Talc	IP								
2.	Magnesium Stearate	IP								
3.	Sodium Lauryl Sulphate (SLS)	IP								
4.	Cross Carmellose Sodium (CCS)	IP								
5.	Colloidal Silicon Dioxide (Aerosil)	IP								

	Prepared By	Checked By	Approved By
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3.0 MANUFACTURING PROCESS:

Started on: _____

3.1 Line Clearance:

Previous product: _____, **Batch No.:** _____

Cleaning done by: _____, **Cleaned On:** _____

S. No.	Instructions	Yes/No/NA	Checked By (Production)	Verified By (IPQA)
1	Ensure that all equipment and utensils are clean and dry.			
2	Is area free from any materials of previous batch?			
3	Whether the container, sieve, scoops and auxiliary items are cleaned.			
4	Check the room temperature. Temp.....°C (NMT 27°C) and Differential pressure Pascal (0.5to 1.5 Pascal or in mm of H ₂ O).			
5	Follow cGMP in all time process			
6	Calibration status of Equipment/instrument complies or not.			
7	Balance calibration and verification is OK or not.			
8	Whether swab/rinse sample testing report complies or not? (if applicable)			
9	Whether the wall, floor and light in satisfactory condition?			

Note: Verify the materials as per product BOM during receipt and at time of addition.

EQUIPMENT STATUS CHECKLIST

S. No.	Name of Equipment	Equipment ID No.	Observation (Should be clean and dried)	Checked (Production)	Verified By (IPQA)
1.	Sifter		Yes/No		
2.	Mass mixer		Yes/No		
3.	Blender		Yes/No		
4.	Multi mill		Yes/No		
5.	Balance		Yes/No		
6.	SS Scoop		Yes/No		

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3.2 Sifting of Raw Materials: Sift separately the following material and collect in poly bags/containers.

SIFTING OF DRY MIXING MATERIALS

Ingredient	Qty. In Kg	Sieve Size (#)	Sieve Integrity		From	To	Done By/ Date	Ckd. By/ Date
			Before Use	After use				
Acarbose IP		40#						
Starch IP		40#						
Microcrystalline Cellulose IP		40#						
Sodium Lauryl Sulphate IP		40#						
Aerosil IP		40#						

SIFTING OF LUBRICATING MATERIALS

Ingredient	Qty. In Kg	Sieve Size (#)	Sieve Integrity		From	To	Done By/ Date	Ckd By/ Date
			Before Use	After use				
Talc IP		60#						
Aerosil (Collidal Silicon Dioxide) IP		60#						
Sodium Lauryl Sulphate IP		60#						
Cross Carmellose Sodium IP		60#						
Magnesium Stearate IP		60#						

Note: Check sieve integrity before and after use.

	Prepared By	Checked By	Approved By
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Date			



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Step No.	Manufacturing Instruction	Eq. ID. No.	From	To	Done By/ Date	Ckd. By/ Date
3.3.1	Dry Mixing:					
	Load Acarbose (___#Kg), Starch (___ Kg), Microcrystalline Cellulose (Avicel PH 102) (___Kg), Sodium Lauryl Sulphate (___Kg) and Aerosil (___Kg) in a mass mixer and run at slow speed for 10 minutes. Collect the granules in a clean polybags and send it for slugging.					

3.3.2 Slugging of dry mix material:

Line clearance of compression M/C for slugging: _____ **Slugging Started At:** _____

Previous product: _____, **Batch No.:** _____

Cleaning done by: _____, **Cleaned On:** _____,

Sr. No.	Instructions	Yes/No/NA	Checked By (Production)	Verified By (IPQA)
1	Is area free from any materials of previous batch?			
2	Whether area and utensils cleaned?			
3	Whether the compression machine is cleaned and set as per SOP and have "CLEANED" label affixed? Equipment ID No.: _____			
4	Check the room temperature, RH and differential pressure =.....°C (NMT 27°C), RH=..... % (NMT 55%). Differential Pressure.....mm of H ₂ O (0.5to 1.5 mm of H ₂ O)			

Table: A-Die and punch verification

Punch Specification			
Punch Details	Type	B Tooling & ___ Station	
	Upper Punches	11 mm	Dies: 11.1 mm
	Lower Punches	11mm	

Note: Hardness of the tablets as per requirement and collect the slugged in a clean poly bags.

	Prepared By	Checked By	Approved By
Signature			
Date			



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Batch No.:		Batch Size:		Supersedes No.:		
Step No.	Manufacturing Instruction	Eq. ID. No.	From	To	Done By/ Date	Ckd. By/ Date
3.3.3	Milling & Sifting of slugged materials:					
	Milling the slugged tablet through milt mill at 750 RPM through 0.5 mm screen					
	Again pass the milled materials through 24# sieve and then collected in cleaned poly bags.					
3.3.4	Lubrication:					
	Load Talc (___Kg), Sodium Lauryl Sulphate (___Kg), Crosscarmellose Sodium (___Kg) and Aerosil (___Kg) in blender with sifted granules from stage 3.3.3 and mix it for 10 minutes.					
	Add Magnesium Stearate (___Kg) in blender and mix it for further for 2-3 minutes.					
3.3.5	Send intimation form to QC department for testing.					

4.0 SAMPLING OF BLEND:

- After completion of the manufacturing activity batch card shall be checked by production executive and inform IPQA through analytical request after completion of granulation process.

Checked By (Production)

- IPQA shall review batch card and visually inspect of the material for physical Appearance, labeling status, number of container etc. and will collect the sample as per SOP, and shall submit to QC for analysis.

Checked By (IPQA)

- After release from QC, IPQA shall paste the 'APPROVED' label on each container.

BLEND WEIGHING RECORD

Container No.	Gross wt. (Kg)	Tare wt. (Kg)	Net wt. (Kg)	Done By/ Date	Ckd. By/ Date
1/					
2/					
3/					
4/					
5/					
6/					
7/					
8/					
9/					
10/					
Total					

	Prepared By	Checked By	Approved By
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Date			



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4.1 YIELD RECONCILIATION:

A = Theoretical batch size = Kg / tablets

B = Actual quantity of blend = Kg

C = Samples =

D = Yield = $B / A \times 100$

(Note: - Granulation yield NLT 99.00%)

Loss Quantity: _____

Checked by (Production):
Date:

Verified by (QA):

	Prepared By	Checked By	Approved By
Signature			
Date			



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5.0 COMPRESSION:

Date: _____

Started at: _____

5.1 Line clearance:

Previous product: _____, **Batch No.:** _____

Sr. No.	Instructions	Observations	Checked (Production)	Verified By (IPQA)
1	Is area free from any materials of previous batch?	Yes/No		
2	Whether area and utensils cleaned?	Yes/No		
3	Whether the compression machine is cleaned and set as per SOP and have "CLEANED" label affixed? Equipment ID No.: _____	Yes/No		
4	Check the room temperature, RH and differential pressure =.....°C (NMT 27°C), RH=..... % (NMT 55%). Differential Pressure.....mm of H ₂ O (0.5 to 1.5 mm of H ₂ O)	OK/NOT OK		
5	All the equipment shall be used during process are cleaned.	Yes/No		

5.2 Process:

Sr. No.	Compression Instruction	Observations	Checked (Production)	Verified By (IPQA)
1.	Collect the approved granules from the granules store for compression.			
2.	Ensure the correct punch set is assembled in the compression machine.			
3.	Ensure the availability and online filling of Batch Document.			
4.	Collect the tablets as per total no. of punches from each side and check them individually for any damages on upper and Lower Surface before continuing the operation of compression machine. Check and Record the observation and details of die & punch in the table A: Die and punch verification			
5.	If compression time is less than one hour, minimum Three observations shall be recorded.			
6.	Ensure that all the data of actual processing are entered in log book of individual equipment/Instrument.			
7.	Collect the compressed tablets in polythene lined container. Weight the containers and record the weights in table given below, label them properly and transfer them to bulk store (Container number should be given as 1/x, 2/x..... where x is the total number of containers			

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Table: A-Die and punch verification

Punch Specification

Punch Details	Type		Prism: B Tooling 35 Stations.																						
	Upper Punches		Diameter: 7.10 mm (SC round plain)																	Dies: 7.20 mm					
	Lower Punches		Diameter: 7.10mm (SC round plain)																						
Upper Punches	Punch No.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	
	Punch No.	24	25	26	27	28	29	30	31	32	33	34	35												
Lower Punches	Punch No.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	
	Punch No.	24	25	26	27	28	29	30	31	32	33	34	35												

Checked by (Production): _____

Verified By (IPQA): _____

5.3 IN PROCESS CHECKS:

5.3.1 Specification:

S.No.	Parameters	Requirement	Frequency of Monitoring
1.0	Description	White or off white color round shape tablets and plain both side.	At the start of machine
2.0	Weight of 20 tablets	2.91 gm \pm 3%	Every 30 Minutes
3.0	Avg. weight	145.5 mg \pm 5%	Every 2 Hours
4.0	Uniformity of	145.5 mg \pm 7.5%	Every 2 Hours
5.0	Thickness	_____ \pm 0.2 mm	Every 2 Hours
6.0	Hardness	NLT 3.0 Kg/cm ²	Every 2 Hours
7.0	Friability	NMT 1%	Every 2 Hours
8.0	DT	NMT 15 min	Every 2 Hours
9.0	Diameter	7.2 mm	At the start of machine
10.0	Temperature	NMT 27 °C	Every 2 Hours
11.0	RH	NMT 55%	Every 2 Hours

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Date			



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5.4 In-process observation sheet for production:

Description:										
Diameter:										
Wt. of 20 Tabs. 2.91 gm ± 3%	Date									
	Time									
	LHS									
	RHS									
Wt. of 20 Tabs. 2.91 gm ± 3%	Date									
	Time									
	LHS									
	RHS									
Thickness ___ ± 0.2 mm	Date									
	Time									
	LHS									
	RHS									
Friability (NMT 1 %)	Date									
	Time									
	LHS									
	RHS									
Hardness (NLT 3.0 Kg/cm²)	LHS									
	RHS									
DT NMT 15 min	LHS									
	RHS									
Appearance White or off white colour round shape and plain both side.	LHS									
	RHS									
Temperature (NMT 27°C)	----									
RH (NMT 55%)	----									
Done By										

Attached additional sheet if required...

	Prepared By	Checked By	Approved By
Signature			
Date			



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WEIGHT VARIATION OF 20 TABLETS

Average Weight of Tablet:		Frequency	Every 2 hours.
----------------------------------	--	------------------	-----------------------

Date:								
Time:								
1.								
2.								
3.								
4.								
5.								
6.								
7.								
8.								
9.								
10.								
11.								
12.								
13.								
14.								
15.								
16.								
17.								
18.								
19.								
20.								
Avg. wt.								
Min. wt.								
Max. wt.								
Checked by								

Attached additional sheet if required.....

	Prepared By	Checked By	Approved By
Signature			
Date			



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5.5 In-process observation sheet for IPQA:

Description:											
Diameter:											
Wt. of 20 Tabs. 2.91 gm \pm 3%	Date										
	Time										
	LHS										
	RHS										
Wt. of 20 Tabs. 2.91 gm \pm 3%	Date										
	Time										
	LHS										
	RHS										
Thickness ___ \pm 0.2 mm	Date										
	Time										
	LHS										
	RHS										
Friability (NMT 1 %)	Date										
	Time										
	LHS										
	RHS										
Hardness (NLT 3.0 Kg/cm ²)	LHS										
	RHS										
DT NMT 15 min	LHS										
	RHS										
Appearance White or off white color round shape and plain both side.	LHS										
	RHS										
Temperature (NMT 27°C)	----										
RH (NMT 55%)	----										
Done By											

Attached additional sheet if required.....

	Prepared By	Checked By	Approved By
Signature			
Date			



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WEIGHT VARIATION OF 20 TABLETS

Average Weight of Tablet:		Frequency	Every 2 hours.
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Date:								
Time:								
1.								
2.								
3.								
4.								
5.								
6.								
7.								
8.								
9.								
10.								
11.								
12.								
13.								
14.								
15.								
16.								
17.								
18.								
19.								
20.								
Avg. wt.								
Min. wt.								
Max. wt.								
Checked by								

Attached additional sheet if required.....

	Prepared By	Checked By	Approved By
Signature			
Date			



PHARMA DEVILS
PRODUCTION DEPARTMENT

BATCH MANUFACTURING RECORD

Product Code:		BMR No.:	
Product Name:		Generic Name: Acarbose Tablets IP 50 mg	
Document No.:	Effective Date:	Page No.: 19 of 20	
Batch No.:	Batch Size:	Supersedes No.:	

6.0 SAMPLING:

- After completion of the manufacturing activity batch card shall be checked by production executive and inform IPQA through analytical request after completion of compression process.

Checked By (Production)

- IPQA shall review batch card and then visually inspect the bulk for physical appearance, labeling status, number of container etc. and will collect the sample as per SOP, and shall submit to QC for analysis.

Verified By (IPQA)

- After release from QC IPQA shall paste the 'APPROVED' label on each drum.

6.1 TABLET WEIGHING RECORD:

Container No.	Gross wt.	Tare wt.	Net wt.	Container No.	Gross wt.	Tare wt.	Net wt.
1/				11/			
2/				12/			
3/				13/			
4/				14/			
5/				15/			
6/				16/			
7/				17/			
8/				18/			
9/				19/			
10/				20/			

Total net weight of Tablets: _____

Checked By(Sign & Date): _____

6.2 VISUAL INSPECTION OF TABLET:

Machine No.: _____

Date: _____

Time Duration		Quantity rejected	Done by
From	To		

Total weight of rejected tablets: _____ Good Tablet weight: _____

% Yield: _____

Checked by (Production): _____, **Verified by (IPQA):** _____
(Sign & Date) (Sign & Date)

	Prepared By	Checked By	Approved By
Signature			
Date			



PHARMA DEVILS

PRODUCTION DEPARTMENT

BATCH MANUFACTURING RECORD

Product Code:		BMR No.:	
Product Name:		Generic Name: Acarbose Tablets IP 50 mg	
Document No.:	Effective Date:	Page No.: 20 of 20	
Batch No.:	Batch Size:	Supersedes No.:	

7.0 YIELD RECONCILIATION:

• Average weight of tablets (A)=:	mg
• Total weight of compressed tablets (B) =	Kg.
•	B
Quantity of compressed tablet in Number (C)=-----X 1000 X1000 =	A
• Samples (D)=	
•	C +D
Yield=----- x 100=	(Yield NLT: 98.50%)
Actual batch size	

Checked By (Production):	Verified By (IPQA):
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Loss Qty.: _____ Kg.

8.0 FINAL REVIEW OF BATCH CARD ON SHOP FLOOR:

Production manager/Designee shall review the batch card will give his comment, if any.

Checked By (Prod. Mgr.)

9.0 ANY DEVIATION:

Deviation No.	Reason for deviation

Checked By (Prod. Manager)

10.0 HISTORY SHEET:

BMR No.	New BMR No.	Revision No.	Reason of revision
	---	00	--

	Prepared By	Checked By	Approved By
Signature			
Date			