

QUALITY ASSURANCE DEPARTMENT

Page No.

Page 1 of 6



QUALITY ASSURANCE DEPARTMENT

Document Name: Annexure-7 (Visual Inspection Results) Revision No.: 00 **Document Number: Effective Date: Batch Number of Previous Product** Sr. No. **Sampling Location Acceptance limit** 1. Fluid Bed Dryer FBD Bowl (A) sieve FBD Bowl (B) sieve Visually clean Internal surface of FBD bowl (A) Internal surface of FBD bowl (B) Internal surface of chamber View window Lower plenum Upper plenum Plenum gaskets 2. Rapid Mixer Granulator Impeller Chopper Discharge port Visually clean Lid gasket Internal surface of bow1 Loading port Internal surface of lid Discharge port gasket Bottom surface of bowl Vibro Sifter 3. Lower hopper Lid Visually clean Upper hopper Discharge chute Internal surface of lid Sieve

Page No.

Page 2 of 6



QUALITY ASSURANCE DEPARTMENT

Document Name: Annexure-7 (Visual Inspection Results)

Revision No.: 00		Docu	ocument Number:		Effectiv	Effective Date:	
Sr. No.	Sampling Locat	ion	Batch Number of Previous Product		et	Acceptance limit	
4.	Blender Bin						
	Inner surface of b	in					
	Discharge port					Viewelly aloon	
	Inner surface of					Visually clean	
	charging port						
5.	Paste Kettle	Ţ					
	Inner surface					Vicually aloon	
	Stirrer					Visually clean	
6.	Tipper						
	Inner surface						
	Discharge port					Visually clean	
	Gasket groove						
7.	Sampling and Cle	aning	Station				
	Bottom surface						
	Sampling station						
	Spray ball mounti plate	ng				Visually clean	
	Gloves surface						
	Spray ball						
8.	Cone Mill						
	Charging port						
	Screen						
	Milling chamber					Visually clean	
	Blade assembly						
	Discharge port						
9.	Compression Mad	chine					
	Connector						
	Powder hopper						
	Force feeder					X 7' 11 1	
	Tablet discharge chute					Visually clean	
	Turret						
	1	1	l		I.		
					Page No	p. Page 3 of 6	



QUALITY ASSURANCE DEPARTMENT

Document Name: Annexure-7 (Visual Inspection Results)

Revision No.: 00 D Sr. No. Sampling Location		Document Number:	Effe	Acceptance limit			
		Batch Number of Pro	evious Product				
	Rejection box						
	Gloves surface						
	Base plate of isola	or					
	Isolator panel						
10.	Deduster						
	Inlet chute						
	Outlet chute			Visually clean			
	Spiral disc						
11.	Metal detector						
	Feeding chute						
	Outlet chute			T			
	Rejection box			Visually clean			
12.	Glove Box		-	1			
	Deflector plate						
	Spool piece			X Y 11 1			
	Inner surface			Visually clean			
	Gloves surface						
13.	Be- Coater		<u> </u>				
	Inner surface of						
	coating pan						
	Baffle						
	Discharge chute			Visually clean			
	Spray gun assembl	V					
	Internal surface of						
	view window						
14.	Blister Packing Ma	nchine					
	Hopper						
	Bowl disc			Visually clean			
	Feeding box &						
	channel						
15.	Blister Packing Ma	achine (Alu-Alu)					
	Hopper						
	Bowl disc			Visually clean			
	DOWI GISC						



QUALITY ASSURANCE DEPARTMENT

Document Name: Annexure-7 (Visual Inspection Results)

Revision No.: 00	Document Number:	Effective Date:
------------------	------------------	------------------------

Sr. No.	Sampling Location	Batch Number of Previous Product			Acceptance limit		
	Feeding box						
	Feeding channel						
16.	Dispensing Isolator	'					
	Glove surface						
	Cage blender						
	(inner surface)						
	Vibro sifter						
	(inner surface)			Vien	ally alaan		
	Rapid transfer port			VISU	Visually clean		
	Isolator inner						
	surface						
	Isolator front cover						
	(inner surface)						
17.	IPQC Isolator						
	Glove surface						
	Rapid transfer port Isolator inner						
	surface			Visu	ally Clean		
	Isolator front cover						
	(inner surface)						
8.		1.01					
	Solution preparation vessel Inner surface of lid						
	Stirrer						
	Inner surface of			Visu	Visually Clean		
	vessel						
9.	Scoop						
	Scoop Surface			Vien	ally Clean		
20.				VISU	any Cican		
	Sampling rod		1				
	Inner surface of tube			Vien	ally Clean		
21.	Spatula			VISU	any Cican		
	<u> </u>			Visu	ally Clean		
	Spatula surface			V 15U			



QUALITY ASSURANCE DEPARTMENT

Document Name: Annexure-7 (Visual Inspection Results)			
Revision No.: 00	Document Number:	Effective Date:	
Canalysian		·	
Conclusion:			
Checked By:	Verified By:	Approved By:	
(Signature/Date)	(Signature/Date)	(Signature/Date)	
,		,	
		Page No. Page 6 of 6	