

 Dow Institute of Biological, Biochemical & Pharmaceutical Sciences	<b>Document No.</b>	<b>Supersedes</b>	<b>Version No.</b>	<b>Issue Date</b>
	QA/SOP/HTI/017-C	01	02	05-Jun-2024
	<b>Title : Sample Receiving Form</b>		<b>Effective Date</b>	10-Jun-2024
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**Section – A** **CUSTOMERS INFORMATION**

<b>Name of Organization</b>		<b>Requested by:</b>	
<b>Address:</b>		<b>Contact No.:</b>	
<b>Email Address:</b>		<b>Customer Type:</b>	Regular <input type="checkbox"/> Contract <input type="checkbox"/> Others <input type="checkbox"/>

**Section – B** **SAMPLE INFORMATION**

<b>Name of Sample</b> (Brand Name)		<b>Type of Sample</b>	
<b>Dosage Form &amp; Strength</b>		<b>Generic Name</b>	
<b>Mfg. Date</b>		<b>Expiry Date</b>	
<b>Batch/ Lot No.</b>		<b>Quantity provided</b>	

**Section -- C** **TESTING REQUIRED FOR**

Please select from the list attached on page no: 3 and 4  
**Mention the name of test:**

Reference standard /Working standard/ Internal standard/ Placebo provided by customer: (if yes provide detail belows)  
Yes  (USP, BP, WS) No  Placebo

Name of standard:		Mfg date:	
Lot No:		Exp date:	
Name of standard:		Mfg date:	
Lot No:		Exp date:	
Name of standard:		Mfg date:	
Lot No:		Exp date:	

**Section – D** **TESTING METHOD/SPECIFICATION**

USP  BP/EP  JP  IP  Any other  please specify \_\_\_\_\_

**Section -E** **CONFORMITY STATEMENT/ DECISION RULE**

Yes  No  (select yes if the Conformity Stament/Decision Rule require d on report )  
*In case of Yes .Please select category:*  
**Category 1:** Decision rule with binary Statement for simple Acceptance Rule (w=0) e.g., Pass , Fail as per ILAC G8:09/2019 Clause 4.2.1.  
**Category 2:** Decision rule with binary Statement along with guard band (equal to the expanded measurement uncertainty with a 95%

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coverage probability, w=U) e.g., Pass , Fail as per ILAC-G8:09/2019 Clause 4.2.2.

**Category 3:** Decision rule with non-binary Statement along with guard band (equal to the expanded measurement uncertainty with a 95% coverage probability, w=U) e.g., Pass, Conditional Pass, Conditional Fail, Fail as per ILAC-G8:09/2019 Clause 4.2.3.

**Section – F** **DOCUMENTS REQUIRED**

COA  MSDS  Testing method  Others

Submitted By: \_\_\_\_\_ Signature & Date: \_\_\_\_\_

**NOTE:**

\*All the information provided above is correct, and in case of any deviation in contract/ agreement, customer should inform laboratory prior to proceed testing.

\* In case of any deviation made in the contract/ agreement the customer and all other affected personal shall be informed by the laboratory prior to proceed.

\* The laboratory shall not be responsible to provide the method on customer's request if it is considered to be inappropriate or out of date.

**Section – G** **FOR QA USE ONLY**

<b>Sample ID/ Invoice No.</b>		<b>Name of Sample</b>	
<b>Batch No.:</b>		<b>Quantity received</b>	
<b>Mfg Date:</b>		<b>Exp Date:</b>	
<b>Sample Condition:</b> Satisfactory <input type="checkbox"/> Unsatisfactory <input type="checkbox"/>	(Describe the condition of w.r.t packaging, temperature & labelling)		

**Section – H** **FOR QC LAB USE ONLY**

Test requested by customer:

Visual Inspection:

Expected Reporting Date: \_\_\_\_\_ Signature & Date: \_\_\_\_\_

**Remarks:**

Description of documents submitted along with the sample:

Received by: \_\_\_\_\_ Designation: \_\_\_\_\_ Sign & Date: \_\_\_\_\_



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		Other Test (please specify) _____		<input type="checkbox"/>
<b>Microbiological test</b>	Finished product, Raw material & Water etc.	Bioburden Bioassay Sterility Total Aerobic Microbial Count Total Yeast and Mold Count Other Test (please specify) _____		<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
<b>Chemical Test for Water</b>	City water, Water for injection, purified water and RO water etc.	pH Conductivity Chlorine Sodium Potassium Heavy Metals Total Dissolved Solids (TDS) All Chemical Parameters Other(please specify) _____		<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
<b>Steroidal test</b>	Blood, urine & drug product	Assay Other(please specify) _____		<input type="checkbox"/> <input type="checkbox"/>
<b>Other tests</b>	Finished products, raw material, Impurities and basic identification test etc.	Method Development Method validation Method verification Comparative dissolution profile Bioequivalence Chemical Equivalence Pharmaceutical Equivalence		<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
<b>Any other (Please specify)</b>				<input type="checkbox"/>