

**POLY MEDICURE LIMITED**  
**QUALITY CONTROL DEPARTMENT**  
**CERTIFICATE OF ANALYSIS**

Document No.: F/QA/22 Revision No. : 08
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MATERIAL NAME	MOSQUITO PIERCING NEEDLE FEP PP 18G	INSPECTION LOT	040003427613
BRAND NAME(IF ANY)	MOSQUITO	BATCH NO.	3193021F
SAMPLE QTY	80	RELEASED QTY	150000
SAMPLING DATE	13.07.2021	MFG DATE	06-2021
RELEASING DATE	27.07.2021	EXP DATE	05-2026
GROUP	12008967	GROUP COUNTER	1
<b>S.NO.</b>	<b>TEST</b>	<b>RESULT</b>	<b>SPECIFICATION</b>
1	Description	Complies	Single Use Piercing Needle Packed In Blister
2	Particulate Matter	Complies	Complies With Specification
3	Components	Complies	Should Be Well Assembled
4	Bacterial Endotoxin Test	Complies	Shall Passes The Test
5	Sterility	Complies	Shall Passes The Test

**The above batch comply / do not comply as per ISO & In-house specification.**

*Ashwin*  
27/7/2021  
**ANALYST**  
(Sign with Date)

*N. B. D.*  
27/7/2021  
**QC IN-CHARGE**  
(Sign with Date)

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MATERIAL NAME	MOSQUITO PIERCING NEEDLE FEP PP 16G	INSPECTION LOT	040003404017
BRAND NAME(IF ANY)	MOSQUITO	BATCH NO.	3170021F
SAMPLE QTY	80	RELEASED QTY	200000
SAMPLING DATE	17.06.2021	MFG DATE	06-2021
RELEASING DATE	01.07.2021	EXP DATE	05-2026
GROUP	12008965	GROUP COUNTER	1
S.NO.	TEST	RESULT	SPECIFICATION
1	Description	Complies	Single Use Piercing Needle Packed in Blister
2	Particulate Matter	Complies	Complies With Specification
3	Components	Complies	Should Be Well Assembled
4	Bacterial Endotoxin Test	Complies	Shall Passes The Test
5	Sterility	Complies	Shall Passes The Test

**The above batch comply / do not comply as per ISO & In-house specification.**

*Ashy*  
*17/7/2021*  
ANALYST  
(Sign with Date)

*[Signature]*  
*17/7/2021*  
QC IN-CHARGE  
(Sign with Date)

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MATERIAL NAME	MOSQUITO PIERCING NEEDLE FEP PP 16G	INSPECTION LOT	040003395834
BRAND NAME(IF ANY)	MOSQUITO	BATCH NO.	3170121F
SAMPLE QTY	80	RELEASED QTY	70000
SAMPLING DATE	09.06.2021	MFG DATE	06-2021
RELEASING DATE	23.06.2021	EXP DATE	05-2026
GROUP	12008965	GROUP COUNTER	1
<b>S.NO.</b>	<b>TEST</b>	<b>RESULT</b>	<b>SPECIFICATION</b>
1	Description	Complies	Single Use Piercing Needle Packed In Blister
2	Particulate Matter	Complies	Complies With Specification
3	Components	Complies	Should Be Well Assembled
4	Bacterial Endotoxin Test	Complies	Shall Passes The Test
5	Sterility	Complies	Shall Passes The Test

**The above batch comply / do not comply as per ISO & In-house specification.**

*Abhishek*  
23/06/2021  
ANALYST  
(Sign with Date)

*A. D. D. Jay*  
23/06/2021  
QC IN-CHARGE  
(Sign with Date)

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MATERIAL NAME	MOSQUITO PIERCING NEEDLE FEP PP 18G	INSPECTION LOT	040003398227
BRAND NAME(IF ANY)	MOSQUITO	BATCH NO.	3170221F
SAMPLE QTY	80	RELEASED QTY	200000
SAMPLING DATE	12.06.2021	MFG DATE	06-2021
RELEASING DATE	26.06.2021	EXP DATE	05-2026
GROUP	12008967	GROUP COUNTER	1
S.NO.	TEST	RESULT	SPECIFICATION
1	Description	Complies	Single Use Piercing Needle Packed In Blister
2	Particulate Matter	Complies	Complies With Specification
3	Components	Complies	Should Be Well Assembled
4	Bacterial Endotoxin Test	Complies	Shall Passes The Test
5	Sterility	Complies	Shall Passes The Test

**The above batch comply / do not comply as per ISO & In-house specification.**

*Akshay*  
26/6/2021  
ANALYST  
(Sign with Date)

*M. S. S.*  
26/06/2021  
QC IN-CHARGE  
(Sign with Date)

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MATERIAL NAME	MOSQUITO PIERCING NEEDLE FEP PP 20G	INSPECTION LOT	040003409219
BRAND NAME(IF ANY)	MOSQUITO	BATCH NO.	3170421F
SAMPLE QTY	80	RELEASED QTY	110000
SAMPLING DATE	23.06.2021	MFG DATE	06-2021
RELEASING DATE	07.07.2021	EXP DATE	05-2026
GROUP	12008967	GROUP COUNTER	1
S.NO.	TEST	RESULT	SPECIFICATION
1	Description	Complies	Single Use Piercing Needle Packed In Blister
2	Particulate Matter	Complies	Complies With Specification
3	Components	Complies	Should Be Well Assembled
4	Bacterial Endotoxin Test	Complies	Shall Passes The Test
5	Sterility	Complies	Shall Passes The Test

**The above batch comply / do not comply as per ISO & In-house specification.**

*Ashu*  
*7/7/2021*  
ANALYST  
(Sign with Date)

*N. B. S.*  
*7/7/2021*  
QC IN-CHARGE  
(Sign with Date)

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MATERIAL NAME	MOSQUITO PIERCING NEEDLE FEP PP 14G	INSPECTION LOT	040003421381
BRAND NAME(IF ANY)	MOSQUITO	BATCH NO.	3192821F
SAMPLE QTY	80	RELEASED QTY	150000
SAMPLING DATE	06.07.2021	MFG DATE	06-2021
RELEASING DATE	20.07.2021	EXP DATE	05-2026
GROUP	12008964	GROUP COUNTER	1
S.NO.	TEST	RESULT	SPECIFICATION
1	Description	Complies	Single Use Piercing Needle Packed In Blister
2	Particulate Matter	Complies	Complies With Specification
3	Components	Complies	Should Be Well Assembled
4	Bacterial Endotoxin Test	Complies	Shall Passes The Test
5	Sterility	Complies	Shall Passes The Test

**The above batch comply / do not comply as per ISO & In-house specification.**

*Ashu*  
20/7/2021

ANALYST  
(Sign with Date)

*A. B. D.*  
20/07/2021

QC IN-CHARGE  
(Sign with Date)

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MATERIAL NAME	MOSQUITO PIERCING NEEDLE FEP PP 18G	INSPECTION LOT	040003437831
BRAND NAME(IF ANY)	MOSQUITO	BATCH NO.	3196621G
SAMPLE QTY	80	RELEASED QTY	200000
SAMPLING DATE	24.07.2021	MFG DATE	07-2021
RELEASING DATE	07.08.2021	EXP DATE	06-2026
GROUP	12008967	GROUP COUNTER	1
<b>S.NO.</b>	<b>TEST</b>	<b>RESULT</b>	<b>SPECIFICATION</b>
1	Description	Complies	Single Use Piercing Needle Packed In Blister
2	Particulate Matter	Complies	Complies With Specification
3	Components	Complies	Should Be Well Assembled
4	Bacterial Endotoxin Test	Complies	Shall Passes The Test
5	Sterility	Complies	Shall Passes The Test

**The above batch comply / do not comply as per ISO & In-house specification.**

*Ashu*  
*7/8/2021*  
ANALYST  
(Sign with Date)

*D. B. S. Jaiswal*  
*7/8/2021*  
QC IN-CHARGE  
(Sign with Date)

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MATERIAL NAME	MOSQUITO PIERCING NEEDLE FEP PP 18G	INSPECTION LOT	040003443781
BRAND NAME(IF ANY)	MOSQUITO	BATCH NO.	3214721G
SAMPLE QTY	80	RELEASED QTY	70000
SAMPLING DATE	31.07.2021	MFG DATE	07-2021
RELEASING DATE	14.08.2021	EXP DATE	06-2026
GROUP	12008967	GROUP COUNTER	1
<b>S.NO.</b>	<b>TEST</b>	<b>RESULT</b>	<b>SPECIFICATION</b>
1	Description	Complies	Single Use Piercing Needle Packed In Blister
2	Particulate Matter	Complies	Complies With Specification
3	Components	Complies	Should Be Well Assembled
4	Bacterial Endotoxin Test	Complies	Shall Passes The Test
5	Sterility	Complies	Shall Passes The Test

**The above batch comply / do not comply as per ISO & In-house specification.**

*Ashay*  
*14/8/2021*  
ANALYST  
(Sign with Date)

*M. B. S.*  
*14/8/2021*  
QC IN-CHARGE  
(Sign with Date)



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MATERIAL NAME	MOSQUITO PIERCING NEEDLE FEP PP 14G	INSPECTION LOT	040003409217
BRAND NAME(IF ANY)	MOSQUITO	BATCH NO.	3169921F
SAMPLE QTY	80	RELEASED QTY	180000
SAMPLING DATE	23.06.2021	MFG DATE	06-2021
RELEASING DATE	07.07.2021	EXP DATE	05-2026
GROUP	12008964	GROUP COUNTER	1
S.NO.	TEST	RESULT	SPECIFICATION
1	Description	Complies	Single Use Piercing Needle Packed in Blister
2	Particulate Matter	Complies	Complies With Specification
3	Components	Complies	Should Be Well Assembled
4	Bacterial Endotoxin Test	Complies	Shall Passes The Test
5	Sterility	Complies	Shall Passes The Test

**The above batch comply / do not comply as per ISO & In-house specification.**

*Ahsan*  
7/7/2021  
ANALYST  
(Sign with Date)

*A.B. Das*  
7/7/2021  
QC IN-CHARGE  
(Sign with Date)

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MATERIAL NAME	MOSQUITO PIERCING NEEDLE FEP PP 18G	INSPECTION LOT	040003354164
BRAND NAME(IF ANY)	HEINZ	BATCH NO.	3110621D
SAMPLE QTY	80	RELEASED QTY	150000
SAMPLING DATE	24.04.2021	MFG DATE	04-2021
RELEASING DATE	08.05.2021	EXP DATE	03-2026
GROUP	12008967	GROUP COUNTER	1
<b>S.NO.</b>	<b>TEST</b>	<b>RESULT</b>	<b>SPECIFICATION</b>
1	Description	Complies	Single Use Piercing Needle Packed in Blister
2	Particulate Matter	Complies	Complies With Specification
3	Components	Complies	Should Be Well Assembled
4	Bacterial Endotoxin Test	Complies	Shall Passes The Test
5	Sterility	Complies	Shall Passes The Test

**The above batch comply / do not comply as per ISO & In-house specification.**

*Ashley*  
*9/5/2021*  
ANALYST  
(Sign with Date)

*A. B. S. S.*  
*9/5/2021*  
QC IN-CHARGE  
(Sign with Date)

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MATERIAL NAME	MOSQUITO PIERCING NEEDLE FEP PP 18G	INSPECTION LOT	040003358482
BRAND NAME(IF ANY)	HEINZ	BATCH NO.	3120221D
SAMPLE QTY	80	RELEASED QTY	200000
SAMPLING DATE	29.04.2021	MFG DATE	04-2021
RELEASING DATE	13.05.2021	EXP DATE	03-2026
GROUP	12008967	GROUP COUNTER	1
S.NO.	TEST	RESULT	SPECIFICATION
1	Description	Complies	Single Use Piercing Needle Packed in Blister
2	Particulate Matter	Complies	Complies With Specification
3	Components	Complies	Should Be Well Assembled
4	Bacterial Endotoxin Test	Complies	Shall Passes The Test
5	Sterility	Complies	Shall Passes The Test

**The above batch comply / do not comply as per ISO & In-house specification.**

*A. J. W. M.*  
*13/5/2021*  
ANALYST  
(Sign with Date)

*N. P. S.*  
*13/5/2021*  
QC IN-CHARGE  
(Sign with Date)