

<b>GRAVITECH SOLUTIONS PVT LIMITED</b>	<b>IQ/OQ/PQ</b>	<b>DOC: GSPL/IIL/2021-22/001 REV. NUMBER: 00</b>
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**IQ/OQ/PQ DOCUMENT FOR  
REACTOR WEIGHING SYSTEM**

Make : **GRAVITECH**  
Serial No : 235202511

**SUBMITTED TO:**

**M/s. INDIAN IMMUNOLOGICALS LTD**

Rakshapuram, Gachibowli,  
Hyderabad - 500032  
Telangana State

**SUBMITTED BY:**

**M/s. GRAVITECH SOLUTIONS PVT LIMITED**

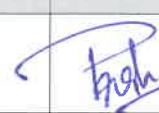

3, Mahalakshmi Avenue,  
Thirumudivakkam,  
Chennai - 600044.

GRAVITECH SOLUTIONS PVT LIMITED	IQ/OQ/PQ	DOC: GSPL/IIL/2021-22/001 REV. NUMBER: 00
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



**PRE-APPROVAL SHEET:**

Signatures in this page indicate that this IQ/OQ/PQ document has been prepared, checked and Pre approved by the concerned personnel's. It shall be signed and dated as shown below.

**GRAVITECH SOLUTIONS PVT LIMITED**

	Name	Designation	Sign & Date
Prepared By	V. Prashu	HEAD - MFG	 15/11/21
Reviewed / Approved	S. Rizwan	HEAD - SERVICES	 15/11/21

**INDIAN IMMUNOLOGICALS LTD.**

	Name	Designation	Sign & Date
Reviewed by (User Dept.)	N. Naga Raju	Sr. Executive	 15.11.21
Reviewed by (Engineering)	Pradeep S	ST. Executive	 15.11.21
Reviewed by (Validation)	S. Srikanth	Dy. Manager	 15.11.21
Approved by (QA Dept.)	K.ES Murthy	Sr. Manager - QA	 15.11.21

<b>GRAVITECH SOLUTIONS PVT LIMITED</b>	<b>IQ/OQ/PQ</b>	<b>DOC: GSPL/IIL/2021-22/001 REV. NUMBER : 00</b>
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**5.0 PERFORMANCE QUALIFICATION VARIANCE/DEFICIENCY REPORT:**

Document any discrepancies observed during the Performance qualification of the equipment. Include the corrective actions of the same. When all the discrepancies are satisfactorily resolved or an approved action plan is developed, which ensures that the discrepancy will be resolved, document that the system is ready for operational qualification.

Reference	:	
Discrepancy	:	
Corrective Action	:	
Satisfactorily Completed [Yes / No]:		
Checked by / date:		Reviewed by / date:

*Handwritten signature 'AA' with arrows pointing to the Reference and Reviewed by fields.*

**6.0 PQ SUMMARY REPORT:**


Performance qualification tests are done and
the observed test results are found within
the acceptable limits.
Hence, the load cell is recommended to
release for further usage.

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**POST-APPROVAL SHEET:**

Signatures in this page indicate that this IQ/OQ/PQ document has been prepared, checked and Post approved by the concerned personnel/s. It shall be signed and dated as shown below.

**GRAVITECH SOLUTIONS PVT LIMITED**

	Name	Designation	Sign & Date
Prepared By	V. PRABHU	HEAD - MISC	 15/11/21

**INDIAN IMMUNOLOGICALS LTD**

	Name	Designation	Sign & Date
Reviewed by (User Dept.)	P. Sankaran	Manager	 15-11-21
Reviewed by (Engineering)	N. Srinivasa Rao	Dt. Manager	 15.11.21
Reviewed by (Validation)	S. Srikanth	Dy. Manager	 15.11.21
Approved by (QA Dept.)	K. S. Murthy	Sr. Manager	 15.11.21