

## Material Transfer Order - Interim Production

(Ref. SOP WAR-015; MAN-045)

MATERIAL TRANSFER ORDER - IP						
PRODUCTION SENDER TO FILL UP				WAREHOUSE RECIPIENT TO FILL UP		
Original Transfer Order Number: LX.YYYYYY				Page no.:		
Material Transfer Order-Return Number: RETLX.YYYYYY				Date:		
Created By:		Sign:	Date:	Received by:		
Process Line:		BPN: XXXXXX				
Material Code	Lab. Batch number	Return Qty.	Operator count	Source storage type	Source storage bin	Reference GRS no.
Material Description	Expiry date			Destination storage type	Destination storage bin	
i.e.    XXX Paracetamol BP	YY.MM.000000 DD-MM-YYYY	25 KG	25 KG	P1 IP	WIP area 1 N/A	YYXXXXXX
1.						
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						

Production sender checked by:

Pallet qty:

Warehouse recipient checked by:

Issue Date:

File Location:

Date Printed: