

PSYCHOTROPIC SUBSTANCE-BULK/PREPARATIONS/IMPURITY (R&D)

COMPANY NAME & COMPLETE ADDRESS

Return for the Quarter				Substance/Salt						
Registration Number (Old) :				Registration Number (New) :						
Table 1	(1) OPENING BALANCE (gms)									
	(1A) Bulk Drug / Impurity/preparation	S.No.	Type of Substance (Bulk/Preparation/Impurity)	Details of the material (name& chemical name of the impurity/ strength of the preparation)		Quantity	Remarks			
	(1A). Total Quantity (in gms)									
	(1B) QC samples									
Table 2	(2) Details of Production/Procurement									
	(2A) Bulk Drug/Preparation/Impurity	S.No.	Type of Substance (Bulk/Preparation/Impurity)	Details of the material (name& chemical name of the impurity/ strength of the preparation)		Quantity	Remarks			
	(2A). Total Quantity (in gms)									
	(2B). Transaction Details with parties for Import									
	Import	Country	CBN NOC No & Date	File Number	Type of Substance (Bulk/Preparation/Impurity)	Details of the material (name& chemical name of the impurity/ strength of the preparation)	Quantity (in gms)	Date of Out Of Charge (OCC)	Remarks	
(2B). Total Quantity imported (in grams)										
(2C) Total Quantity procured during the Quarter (in grams) [2A+2B] (in grams)										
Table 3	3.Details of Bulk Drug/Impurities/Preparations consumed for R&D/Testing during the Quarter									
	Sr.No.	Loss Type				Quantity (Kg)	Remarks			
	(i)	Total Process Loss								
	(ii)	Damage/Natural Calamities/Losses								
	(iii)	Destruction of Expired Goods at own Premises								
	(iv)	Total quantity used for Testing								
	(v)	Total quantity used for BA/BE studies								
	(vi)	Total quantity given out as Sample in the quarter (other QC samples)								
	(vii)	QC samples								
	(3A). Total Quantity Consumed of Bulk Drug during the Quarter									
Table 4	4. Details of impurities sold during the quarter									
	Details of transactions with party (Consolidated Trade Name wise and Transaction Party Name wise) Non Registered with CBN									
	Sr.No.	Date of Invoice	Batch No.	Name of the Impurity	Type of Transaction (Dometic/Export)	Name of the Party	Complete address of the party	Date of Receipt by the party	Quantity (in Kgs)	Remarks
	(4A)Total Quantity									
	Transaction Details for the Quarter - Parties Registered with CBN									
	Sr.No.	Date of Invoice	Batch No.	Name of the Impurity	Type of Transaction (Dometic/Export)	Name of the Party	Complete address of the party	Date of Receipt by the party	Quantity (in Kgs)	CBN Registration No (Old & New)
	(4B)Total Quantity									
	Transaction Details with parties for Export									
	Export	Country	CBN NOC No & Date	File Number	Type of Substance (Bulk/Preparation/Impurity)	Details of the material (name& chemical name of the impurity/ strength of the preparation)		Quantity (in gms)	Date of Out Of Charge (OCC)	Remarks
(4C)Total Quantity										
4D. Total quantity of impurities Sold/Exported during the quarter (4A+4B+4C)										
Table 5	5.Closing Balance/Stock at the end of the Quarter (in Kgs)									
	(5A) Bulk Drug / Impurity/preparation (1A+2C-3A-4D)	S.No.	Type of Substance	Details of the material (name& chemical name of the impurity/ strength of the preparation)		Quantity	Remarks			
	(1A). Total Quantity (in gms)									
	(5B) QC samples [1B+3 (vii)]									

Seal/Stamp of the company:

(Authorized Signatory)