

INSPECTION REPORT OF DALL MILL / TRADER AS ON : _____

A) GENERAL INFORMATION	
1. Name of the Inspecting Officer and Designation	
2. Date and time of Inspection	
3. Name of the Trader/Mill	
4. Name of the person available at the time of Inspection	
B) LICENSES PARTICULARS	
1. A.P.S.C.D (L,S & R) Order,2008 Licence No. , Validity and godown door Nos. if any permitted	
2. A.P.G.S.T. NO, C.S.T NO & VAT NO	
3. Legal Metrology Certificate Nos. and its validity	
C) MAINTENANCE OF RECORDS	
1. Stock Register	Yes/No
2. Receipt book (Book Sl. No.)	Yes/No
3. Way Bill Books	Yes/No
4. Invoice/Sales/Bill book	Yes/No

STOCK VERIFICATION

S.No	Commodity	As per Stock Register	Physical Stock	Variation
1	Blackgram			
2	Greengram			
3	Bengalgram			
4	Redgram			
5	Blackgramdal			
6	Greengramdal			
7	Bengalgramdal			
8	Redgramdal			
	Total			

Other irregularities noticed if any	
Remarks of the Inspection Officer	

Signature of the person of the firm

Signature of the Inspecting Officer.