

**PSYCHOTROPIC SUBSTANCE-BULK MANUFACTURERS (PBM)**

**COMPANY NAME & COMPLETE ADDRESS**

**Return for the Quarter**

**Substance/Salt**

Registration Number (Old) :

Registration Number (New) :

**(1) OPENING BALANCE (Kgs)**

Table 1	(1A) Bulk Drug					S.No.	Batch No.	Date of Manufacturing	Date of Expiry	Quantity (in Kgs)	Remarks
	(1B) QC samples										
	<b>(1A). Total Quantity (in Kgs)</b>										

**(2) Details of Production**

**Total Production for the Quarter - Psychotropic Substances**

Table 2	Sr.No.	Batch No	Date of Manufacturing	Date of Expiry	Standard Yield %	Actual Yield%	Quantity (in Kgs)
	(i)						
(ii)							
(iii)							
	<b>(2A). Total Quantity (kgs)</b>						

**(3). Loss Details for the Quarter ( in Kgs.)**

Table 3	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)	Received Expired Substances			
(v)	Total quantity used for Research and Development			
(vi)	Total quantity used for Testing/Quality Control			
(vii)	Total quantity given out as Sample in the quarter (not including physician samples and QC samples)			
(viii)	QC samples			
(ix)	Total quantity given out as Physician Samples in the quarter			
	<b>(3A). Total Quantity Consumed during the Quarter</b>			

**(4).Details of Sales/Transactions during the quarter**

**Details of transactions with party (Consolidated Trade Name wise and Transaction Party Name wise) Non Registered with CBN**

Table 4	Sr.No.	Date of Invoice	Batch No.	Date of	Date of Expiry	Type of Transaction	Name of the Party	Complete address of the party	Date of Receipt by	Quantity (in Kgs)	Remarks
	<b>(4A)Total Quantity</b>										

**Transaction Details for the Quarter (\*\*\*\*\* ) Parties Registered with CBN**

Table 4	Sr.No.	Date of Invoice	Batch No.	Date of	Date of Expiry	Type of Transaction	Name of the Party	Complete address of the party	Date of Receipt by	Quantity (in Kgs)	CBN Registration No
	<b>(4B)Total Quantity</b>										

**Transaction Details with parties for Export**

Table 4	Export	Country	CBN NOC No & Date	File Number	Date of Let Export Go (LEO)	Batch No	Date of Manufacturing	Date of Expiry	Quantity (in kgs)
	<b>4C. Total Quantity (in Kgs)</b>								

4D. Total sales during the Quarter: [(4A)+(4B)+(4C)]

**5. Closing Balance/Stock at the end of the Quarter (in Kgs)**

Table 5	(5A) Bulk Drug [1A+2A-3A-4D]					S.No.	Batch No.	Date of Manufacturing	Date of Expiry	Quantity (in Kgs)	Remarks
	<b>5(A). Total Quantity (in Kgs)</b>										
	(5B) QC Samples [1B+3(viii)]										

Seal/Stamp of the company:

Date:

(Authorized Signatory)