

FORM-35
(Inspection Report on Licensee holding Licenses in
Forms-20,21,20-B,21-B,20-F,20-G)

1. The name and address of the Licensee :

2. License No. & the date up to which the license is valid. :

3. Name & Designation of the Inspector who inspects the premises of the licensee. :

4. Date of Inspection :

5. Observations of the Inspector :

a).(i). Name of the qualified person, R.P.No, Validity, Present/absent. If absent, any Drugs sold in violation of Rule 65 (2).
or
(ii). Name of the C.P., qualification, present/ Absent, if absent, any drugs sold in violation of rule 65(5)(1)(e).

b) Details of Schedule H drugs sold by retail in The absence of Q.P. / Details of the Cash/ Credit memo through which licensee sold Drugs by wholesale without signature of C.P.

c). Details of the Cold storage facility provided :

d). Whether Schedule registers are maintained :
The status of exemption and details thereof

e).Whether the cash/credit memos contains all :
the details as per Rule 65(4)(3)/65(5)(1)

Details of the last cash/credit memo issued :

f). Verified and found tallied /Failed to produce the purchase bills for the following drugs at the time of inspection.

S. No	Name of the drug	Batch No.	Exp.dt.	Mfd. By	Stock on Hand	Invoice details

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- g). whether the purchase bills are maintained :
in a chronological order as per rule 65(4)(ii)/
65((5) (3) (ii)
- h). whether any date expired drugs are found :
stored along with other salable drugs? If so,
mention the details.
- i). whether any drugs marked as Physician’s :
sample not be sold/ Govt. supply drugs not
for sale are found stored along with other
salable drugs? If so, mention the details.
- j). verification of sales particulars for the following drugs.

S.N o	Name of the Drug	B.No.	Mfd.by	Qty Purcha sed	Stock on hand	Sale bills produ ced for a qty of	Sales particu lars not produc ed for a qty of.

- k). Details of facilities provided for storage of :
drugs specified in Schedule X as per
rule 65(12).
- l). Details of facilities provided for storage of :
Veterinary drugs as per rule 65(20).
- m).Whether the drugs specified in Schedule X :
are supplied in compliance of Rule 65(21) or
not?
If, yes, mention the details.