

TELANGANA STATE ORGANIC CERTIFICATION AGENCY

5-10-193, 1st Floor, HACA Bhavan,
Opp: Public Gardens, Hyderabad-4.



INSPECTION REPORT AS PER NPOP (for commercial input approval)

Date of inspection 12.08.16
Firm Code: TSOC-11

- Name of the firm Y.K. Laboratories
- Name of the Contact person : L Venkata Ramana.
- Location and address Herbal House, Sy. no 255, plot no. 3, East part, Kuthur (W) - Athanagar (M) R.R. (dist) - 501505 T.S.

4. Input product details

Name of the Input	Type of product	Registration details	Kind of storage	Cleaning of storage method
<u>Enuro</u>	<u>Botanical/Herbal</u>	-	<u>Room temp</u>	<u>Manual</u>
<u>Empel</u>	<u>"</u>	-	<u>"</u>	<u>"</u>
<u>Emmulo</u>	<u>"</u>	-	<u>"</u>	<u>"</u>
<u>Fall</u>	<u>"</u>	-	<u>"</u>	<u>"</u>
<u>Cyto</u>	<u>"</u>	-	<u>"</u>	<u>"</u>

5. Information about product Flow :

- Whether intake of goods documented : Yes/ NO
- Procedure of Documentation Receipt of DC/ Invoice/ Way Bills
- Information about Raw material Used
- Whether : Own/ Purchased
- Evidence for purchased raw material : Enclose a copy (Enclosed)
- Types of Raw materials : _____
- Whether purchased from Organic source Yes/No
- Is the inputs having any toxicity (copy of any lab reports to be enclosed) NO

Name of the Input	Non - confirmatives noticed	Risk assessment If any	Corrective Measures advised