

### Mass Balance Record for Certified Products (Certified Crop)

Farmer Name

Farm Location:

Crop:

Variety:

| S.No | Certified<br>Registered<br>Crop | Variety | Qty produced<br>( Volume or<br>Weight )Date<br>&Qty | Qty<br>Purchased<br>from third<br>party<br>(Volume or<br>Weight)<br>Date &<br>Quantity | Qty Sold<br>(Volume or<br>Weight) | Invoice<br>no and<br>Date | Qty&<br>Date | Customer<br>Name &<br>Address | Qty<br>Wastage (<br>Volume or<br>Weight) | Closing<br>Stock<br>(Volume<br>or<br>Weight) |
|------|---------------------------------|---------|---|--|-----------------------------------|---------------------------|--------------|-------------------------------|--|--|
|      |                                 |         |   |  |                                   |                           |              |                               |  |  |
|      |                                 |         |   |  |                                   |                           |              |                               |  |  |

Prepared by

Approved by

Effective Date

#### Notes:

1. Mass Balance record with sales details including quantity (information on volumes or weight) and description of the product sold, purchased product, stored product.
2. Summary to be maintained both for certified and non-certified products if handled, so as to facilitate mass balance verification process.
3. Frequency of Mass balance verification to be defined based on the scale up of operations. Minimum is annual
4. Record shall demonstrate the consistent balance between the certified and non-certified input and output.
5. Source :Control Points and Compliance Criteria
6. Template Record Preparation Date : September 01st 2022

