

PURE BHUTAN

Incoming Material Visual Inspection Record
Raw Material: Ganoderma lucidum | Department: Quality Control

Inspection Record No.	VI-RE-021	Date of Inspection	27/09/2025
Supplier / Farmer Name	Sangay Rinchen	Purchase Order / Journal No.	N/A
Internal Lot No.	RE-250927-01	No. of Bags Received	4 Bags
Quantity Received (kg)	10kg	Supplier Location	Goenshar
Packaging Type	Plastic Bag	Inspected By	Yangchen Drolma

A. Packaging Examination

Parameter	Acceptance Criteria	Observation	Result (Pass/Fail)
Bag Integrity	Bags clean, intact, and suitable for food/botanical raw material handling	Good	Pass
Bag Closure	Bags sealed or securely closed	Good	Pass
External Condition	No tears, punctures, leakage, moisture ingress, dirt, pest activity, or visible contamination	Good	Pass

B. Visual Inspection of Ganoderma Lucidum

Parameter	Acceptance Criteria	Observation	Result (Pass/Fail)
Material Identity	Material appears to be Ganoderma lucidum fruiting body	✓	Pass
Cap Surface	Characteristic glossy/lacquered appearance; reddish-brown to deep mahogany color	✓	Pass
Shape	Kidney-shaped or fan-shaped fruiting body form	✓	Pass
Texture	Hard, woody, dry, non-fleshy, and non-flexible	✓	Pass
Underside	Pore-bearing underside present; no gills	✓	Pass

Parameter	Acceptance Criteria	Observation	Result (Pass/Fail)
Odor	Characteristic mild earthy/mushroom odor; no musty, sour, or abnormal odor	✓	Pass
Mold	No visible mold growth	✓	Pass
Insect Damage	No insects, larvae, eggs, frass, webbing, bore holes, or infestation damage	✓	Pass
Foreign Matter	No soil, stones, wood splinters, plastic, hair, metal, or other extraneous material	✓	Pass
Moisture Damage / Deterioration	No dampness, tackiness, condensation damage, rot, decay, or abnormal decomposition	✓	Pass

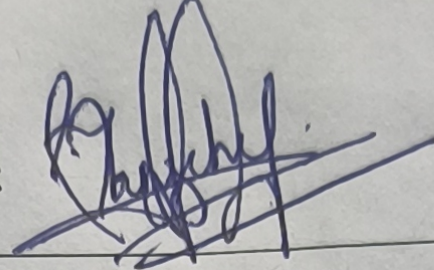
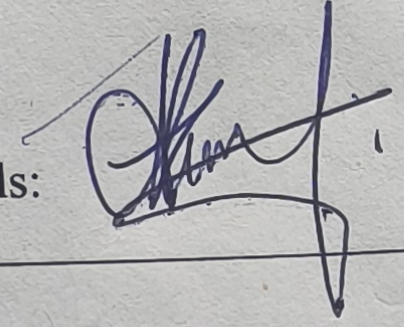
C. Summary of Inspection

Overall Visual Inspection Outcome	☒ Pass ☐ Fail ☐ Hold for Further Review
Comments / Observations	Reliable Source

D. Identity Verification Reference

Sample Collected for Identity Verification	☐ Yes ☒ No	Sample Code / Reference No.	
Date Sampled		Sampled By	

2. Quality Control Review and Disposition

Final Disposition	☒ Approved ☐ Rejected ☐ Hold for Further Review
QC Comments	Pass for production
Inspector Name / Signature / Date	Name: Yangden Drolma
	Signature/Initials:  Date: 27/09/25
QC Reviewer Name / Signature / Date	Name: Ugyen Tshering
	Signature/Initials:  Date: 27/09/25