

Stock Reconciliation & Audit Tool

Agri-Inputs & Farm Supply

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This guide explains what the tool produces, how to use the output, and what to watch for. The actual output (draft/report) is generated on the tool page.

Background

Produces a stock reconciliation and audit routine for an input shop — matching physical stock to books and PoS, finding leakage/shrinkage, and tightening controls. Use it to catch losses and stay inspection-ready. For inspection specifically use the Inspection Readiness tool.

Purpose of this tool & output

Reconcile physical stock with records

How the output is used

Use it to reconcile physical stock with your books and PoS records regularly, so shortages, pilferage and PoS mismatches surface early.

Important cautions

For subsidised fertilizer, physical stock must match the PoS/iFMS balance — inspectors check this and mismatches invite penalties. Reconcile regularly, investigate shrinkage, and keep write-offs documented. Maintain records as required by licence conditions.

Companion documents

- Input Inventory Planning Tool
- Godown & Storage Setup Guide
- Seasonal Stocking Strategy
- Expiry & Shelf-Life Management
- Storage Safety & Hazard Plan
- Input Demand Forecasting Tool

This is AI-assisted guidance. Verify with a qualified professional before any binding decision. Fees, authorities and processes vary by state and change over time — confirm with your state authority.