



29th November 2023

YMCA College of Physical Education

Nandhanam

Chennai – 600 035

Dear Sirs,

This is to confirm that an audit was conducted by our auditor, Mr. S. Sivaramakrishnan, on the 13th July 2023, at YMCA College of Physical Education, to verify compliance to Environment, Energy and Health & Safety requirements specified in the Criterion 7 of NAAC (National Assessment and Accreditation Council).

During the audit, records pertaining to the period April 2018 – March 2023 were reviewed & verified by the auditor and observed to be satisfactorily maintained by the institution. The auditor also conducted a 'walk-through' of the institution's premises to verify the implementation of the stated policies & procedures. The auditor found the implementation to be satisfactory.

The following clauses pertaining to Criterion 7 of NAAC were verified during the audit:

1. 7.1.1: Institution has a stated Energy Policy streamlining ways of Energy conservation, use of Alternate sources of energy for meeting it's power requirements
2. 7.1.2: Institution has a stated policy and procedure for implementation of waste management.
3. 7.1.3: Institution waste management practices
4. 7.1.4: Institution has water management and conservation initiatives.
5. 7.1.5: Institution is committed to maintenance of cleanliness, sanitation, green cover and providing a pollution free healthy environment.
6. 7.1.6: Institution is committed to encourage green practices.
7. 7.1.7: Percentage of expenditure on green initiatives and waste management
8. 7.1.8: Institution puts forth efforts leveraging local environment, locational knowledge and resources, community practices and challenges.
9. 7.1.9: Institution has a prescribed code of conduct for students, teachers, administrators and other staff, and conducts periodic programmes to appraise adherence to the code.

We appreciate the efforts put in by the institution.

Thank you very much!

Yours truly,

Winston L. Isaac

Manager – Certification

Bureau Veritas (India) Private Ltd.

Chennai, Tamil Nadu

Principal (i/c)
YMCA COLLEGE OF PHYSICAL EDUCATION
NANDANAM, CHENNAI-600 035



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The National Council of YMCAs of India Y.M.C.A. College of Physical Education



A Project of the National Council of YMCAs of India
(Autonomous College Affiliated to Tamil Nadu Physical Education & Sports University)
Registered under UGC Act

7.1.1 Making use of Solar Energy





YMCA COLLEGE OF PHYSICAL EDUCATION

No.497, Anna Salai,

Nandanam, Chennai.

GST:33AAATN0370J4ZQ

State Name : Tamil Nadu, Code : 33

E-Mail : ycpefinance@gmail.com/ymcanandanam1920@gmail.com

BANK PAYMENTS -IDBI Voucher


No. : IDBI5

Dated : 12-Jul-2021

| Particulars | Amount |
|---|--------------------|
| Account : Bhandari Electric Company On Account 18,480.00 Dr | 18,480.00 |
| Through : IDBI BANK A/C NO. 1654102000002899 | |
| On Account of : Being amount paid to Bhandari electric Company towards purchase of 100W focus solar light for campus, Morning walkers not able to see the road(No light/Visibility) from Women's hostel to swimming pool. 100 % payment against quotation. Bank Transaction Details: Cheque 124304 12-Jul-2021 18,480.00 | |
| Amount (in words) : INR Eighteen Thousand Four Hundred Eighty Only | |
| | ₹ 18,480.00 |


Accountant:
(Prepared by):


Receiver's Signature


Correspondent & Secretary
(Approved by)


Principal/Treasurer
(Checked by)


Administrator
(Proposed by)

Ceelite
Quality Street Lighting
 ON 15/04/2020 6500K JAN/2020




Product features:

- Aluminum alloy body, prevent being in rain
- Super strong infrared remote control receiving
- With long cable for convenient installation of solar panel
- 8-15 meters distance wireless remote control
- High quality solar energy components
- High lumen led
- Lighting for more than 10 hours




-  Time switch
-  Intelligent light control
-  Wireless remote control

Protection Rating **IP65**
 Protection Rating **IP67**





Ceelite Solar Light

Private street lamp without electricity



Please scan the QR code for installation instructions



TAX INVOICE

| | | |
|---|--------------------------------|-----------------------------|
| BHANDARI ELECTRIC COMPANY 21, RATAN BAZAAR, CHENNAI-600003 PHONE : 044-25359990/25346685 GSTIN/UIN: 33AAEFB7700J1ZQ State Name : Tamil Nadu, Code : 33 E-Mail : bhandarielectriccompany@gmail.com | Invoice No. 7985 | Dated 13-Jul-2021 |
| | Delivery Note | Mode/Terms of Payment |
| Buyer YMCA College of Physical Education No.497,Anna Salai, Nandanam, Chennai GSTIN/UIN : 33AAATN0370J4ZQ State Name : Tamil Nadu, Code : 33 | Supplier's Ref. 7985 | Other Reference(s) |
| | Buyer's Order No. | Dated |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|---|---------|--------------|----------|-----|--------------------|
| 1 | Ceelite Led 100w Flood Light (solar) | 9405 | 3 nos | 5,500.00 | nos | 16,500.00 |
| | CGST @6% | | | | 6 % | 990.00 |
| | SGST @6% | | | | 6 % | 990.00 |
| | Total | | 3 nos | | | ₹ 18,480.00 |

Amount Chargeable (in words)

Indian Rupees Eighteen Thousand Four Hundred Eighty Only

E. & O.E

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|---------------|-----------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 9405 | 16,500.00 | 6% | 990.00 | 6% | 990.00 | 1,980.00 |
| Total | 16,500.00 | | 990.00 | | 990.00 | 1,980.00 |

Tax Amount (in words) : **Indian Rupees One Thousand Nine Hundred Eighty Only**

Company's PAN : **AAEFB7700J**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : **Bank of Baroda**
 A/c No. : **05300200000374**
 Branch & IFS Code : **SOWCARPET & BARB0SOWCAR**

for **BHANDARI ELECTRIC COMPANY**

Authorised Signatory

This is a Computer Generated Invoice