

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!

Winston L. Isaac

Manager - Certification

Bureau Veritas (India) Private Ltd.

Chennai, Tamil Nadu

YMCA COLLEGE OF PHYSICAL EDUCATION NANDANAM, CHENNAL-600 02

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The National Council of YMCAs of India

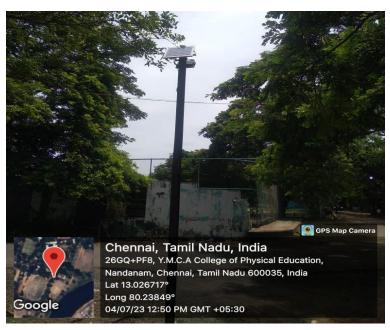
Y.M.C.A. College of Physical Education

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





Saidapet, Nandanam, Chennai - 600035 Phone : 24344816, 24361069; Email : office@ymcacollege.ac.in





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

(Prepared by):

Receiver's Signature

Correspondent & Secretary

(Approved by)

Principal/Treasurer (Checked by)

(Proposed by)





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

YMCA College of Physical Education

No.497, Anna Salai, Nandanam, Chennai

GSTIN/UIN State Name : 33AAATN0370J4ZQ

: Tamil Nadu, Code : 33

Dated					
13-Jul-2021					
Mode/Terms of Payment					
Other Reference(s)					
Dated					
Delivery Note Date					
Destination					

Terms of Delivery

SI 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% SGST @6%			6 6	% %	990.00 990.00
	Total	I	3 nos			₹ 18,480.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eighteen Thousand Four Hundred Eighty Only

HSN/SAC	Taxable	Central Tax		Sta	ate Tax	Total
0.405	Value	Rate	Amount	Rate	Amount	Tax Amount
9405	16,500.00	6%	990.00	6%	990.00	1,980.00
Total	16,500.00		990.00		990.00	

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

Company's Bank Details

Bank Name

: Bank of Baroda

A/c No.

05300200000374

Company's PAN

: AAEFB7700J

We declare that this invoice shows the actual price of

Declaration

Branch & IFS Code : SOWCARPET & BARBOSOWCAR FOR BHANDARIELECTRIC COMPANY

the goods described and that all particulars are true and correct.

horised Signatory

This is a Computer Generated Invoice