

YMCA college of physical education(2017-18)

Garbage Clearing
Ledger Account

1-Apr-17 to 1-Apr-18

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
18-Jul-17	To Cash - Petty A/c	Payment	250	1,500.00	
20-Aug-17	To Cash - Petty A/c	Payment	317	3,000.00	
21-Aug-17	To Cash - Petty A/c	Payment	319	3,000.00	
8-Sep-17	To Cash - Petty A/c	Payment	352	3,000.00	
19-Sep-17	To Cash - Petty A/c	Payment	416	140.00	
13-Oct-17	To Cash - Petty A/c	Payment	476	3,000.00	
10-Nov-17	To Cash - Petty A/c	Payment	522	3,000.00	
5-Dec-17	To Cash - Petty A/c	Payment	578	3,000.00	
4-Jan-18	To Cash - Petty A/c	Payment	633	1,800.00	
12-Jan-18	To Cash - Petty A/c	Payment	662	3,000.00	
25-Jan-18	To Cash - Petty A/c	Payment	756	800.00	
8-Feb-18	To Cash - Petty A/c	Payment	798	3,000.00	
15-Feb-18	To Cash - Petty A/c	Payment	833	2,000.00	
5-Mar-18	To Cash - Petty A/c	Payment	869	3,000.00	
				33,240.00	
	By Closing Balance				33,240.00
				33,240.00	33,240.00

Principal (i/c)

YMCA COLLEGE OF PHYSICAL EDUCATION
NANDANAM, CHENNAI-600 035

YMCA College of Physical Education

497, Anna Salai,
Nandanam, Chennai-600035

Garbage Clearing

Ledger Account

1-Apr-18 to 31-Mar-19

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
6-Apr-18	To Cash - Petty A/c	Payment	92	3,000.00	
10-May-18	To Cash - Petty A/c	Payment	338	3,000.00	
8-Jun-18	To Cash - Petty A/c	Payment	411	3,000.00	
6-Jul-18	To Cash - Petty A/c	Payment	657	3,000.00	
7-Aug-18	To Cash - Petty A/c	Payment	1058	3,000.00	
7-Sep-18	To Cash - Petty A/c	Payment	1312	3,000.00	
11-Oct-18	To Cash - Petty A/c	Payment	1664	3,000.00	
9-Nov-18	To Cash - Petty A/c	Payment	1862	3,000.00	
11-Dec-18	To Cash - Petty A/c	Payment	2045	3,000.00	
9-Jan-19	To Cash - Petty A/c	Payment	2274	3,000.00	
19-Feb-19	To Cash - Petty A/c	Payment	2632	3,000.00	
12-Mar-19	To Cash - Petty A/c	Payment	2799	3,000.00	
				36,000.00	
	By Closing Balance				36,000.00
				36,000.00	36,000.00



Principal (i/c)

YMCA COLLEGE OF PHYSICAL EDUCATION
NANDANAM, CHENNAI-600 035

YMCA College of Physical Education

497, Anna Salai,
Nandanam, Chennai-600035

Garbage Clearing

Ledger Account

1-Apr-19 to 31-Mar-20

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
10-Apr-19	To Cash - Petty A/c	Payment	33	3,000.00	
23-Apr-19	To Cash - Petty A/c	Payment	42	14,400.00	
15-May-19	To Cash - Petty A/c	Payment	78	3,000.00	
12-Jun-19	To Cash - Petty A/c	Payment	122	3,000.00	
15-Jul-19	To Cash - Petty A/c	Payment	321	3,000.00	
8-Aug-19	To Cash - Petty A/c	Payment	403	3,000.00	
5-Sep-19	To Cash - Petty A/c	Payment	464	3,000.00	
15-Nov-19	To Petty Cash	Payment	664	3,000.00	
19-Dec-19	To Petty Cash	Payment	768	3,000.00	
12-Jan-20	To Petty Cash	Payment	846	3,000.00	
6-Mar-20	To Petty Cash	Payment	1100	3,000.00	
				<hr/>	
				44,400.00	
	By Closing Balance				44,400.00
				<hr/>	
				44,400.00	44,400.00

YMCA COLLEGE OF PHYSICAL EDUCATION

No.497, Anna Salai,
Nandanam, Chennai.
GST:33AAATN0370J4ZQ

Garbage Cleaning Expenses

Ledger Account.

1-Apr-20 to 31-May-22

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
3-May-20	To Petty Cash	CASH PAYMENT	001	1,000.00	
4-May-20	To Petty Cash	CASH PAYMENT	002	1,000.00	
14-Jun-20	To Petty Cash	CASH PAYMENT	044	3,000.00	
12-Aug-20	To Petty Cash	CASH PAYMENT	091	1,000.00	
4-Sep-20	To Petty Cash	CASH PAYMENT	119	1,000.00	
18-Sep-20	To Petty Cash	CASH PAYMENT	163	1,000.00	
5-Oct-20	To Petty Cash	CASH PAYMENT	206	1,000.00	
16-Oct-20	To Petty Cash	CASH PAYMENT	261	1,000.00	
				10,000.00	
	By Closing Balance				10,000.00
				10,000.00	10,000.00
1-Apr-21	To Opening Balance			10,000.00	
21-Jun-21	To Petty Cash	CASH PAYMENT	119/2021-22	300.00	
14-Jul-21	To Petty Cash	CASH PAYMENT	203/2021-22	300.00	
16-Jul-21	To Petty Cash	CASH PAYMENT	215/2021-22	300.00	
23-Jul-21	To Petty Cash	CASH PAYMENT	244/2021-22	300.00	
30-Jul-21	To Petty Cash	CASH PAYMENT	268/2021-22	300.00	
6-Aug-21	To Petty Cash	CASH PAYMENT	313/2021-22	300.00	
13-Aug-21	To Petty Cash	CASH PAYMENT	342/2021-22	250.00	
31-Aug-21	To Petty Cash	CASH PAYMENT	373/2021-22	400.00	
3-Sep-21	To Petty Cash	CASH PAYMENT	381/2021-22	300.00	
17-Sep-21	To Petty Cash	CASH PAYMENT	406/2021-22	200.00	
	To Petty Cash	CASH PAYMENT	407/2021-22	200.00	
24-Sep-21	To Petty Cash	CASH PAYMENT	429/2021-22	250.00	
1-Oct-21	To Petty Cash	CASH PAYMENT	446/2021-22	200.00	
8-Oct-21	To Petty Cash	CASH PAYMENT	459/2021-22	200.00	
18-Oct-21	To Petty Cash	CASH PAYMENT	479/2021-22	200.00	
22-Oct-21	To Petty Cash	CASH PAYMENT	488/2021-22	200.00	
29-Oct-21	To Petty Cash	CASH PAYMENT	513/2021-22	200.00	
2-Dec-21	To Petty Cash	CASH PAYMENT	565/2021-22	500.00	
10-Dec-21	To Petty Cash	CASH PAYMENT	583/2021-22	600.00	
17-Dec-21	To Petty Cash	CASH PAYMENT	611/2021-22	200.00	
23-Dec-21	To Petty Cash	CASH PAYMENT	643/2021-22	400.00	
31-Dec-21	To Petty Cash	CASH PAYMENT	663/2021-22	400.00	
7-Jan-22	To Petty Cash	CASH PAYMENT	673/2021-22	200.00	
21-Jan-22	To Petty Cash	CASH PAYMENT	689/2021-22	400.00	
28-Jan-22	To Petty Cash	CASH PAYMENT	702/2021-22	400.00	
4-Feb-22	To Petty Cash	CASH PAYMENT	718/2021-22	200.00	
11-Feb-22	To Petty Cash	CASH PAYMENT	729/2021-22	200.00	
18-Feb-22	To Petty Cash	CASH PAYMENT	739/2021-22	200.00	
25-Feb-22	To Petty Cash	CASH PAYMENT	749/2021-22	200.00	
4-Mar-22	To Petty Cash	CASH PAYMENT	761/2021-22	200.00	
11-Mar-22	To Petty Cash	CASH PAYMENT	783/2021-22	200.00	
18-Mar-22	To Petty Cash	CASH PAYMENT	794/2021-22	200.00	

Carried Over

10,000.00

continued ...

YMCA COLLEGE OF PHYSICAL EDUCATION

Garbage Cleaning Expenses Ledger Account : 1-Apr-20 to 31-May-22

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			18,900.00	
25-Mar-22	To Petty Cash	CASH PAYMENT	804/2021-22	200.00	
					19,100.00
	By Closing Balance				19,100.00
				19,100.00	19,100.00
1-Apr-22	To Opening Balance			19,100.00	
1-Apr-22	To Petty Cash	CASH PAYMENT	2/2022-23	200.00	
11-Apr-22	To Petty Cash	CASH PAYMENT	012/2022-23	200.00	
22-Apr-22	To Petty Cash	CASH PAYMENT	031/2022-23	400.00	
29-Apr-22	To Petty Cash	CASH PAYMENT	057/2022-23	200.00	
20-May-22	To Petty Cash	CASH PAYMENT	090/2022-23	600.00	
27-May-22	To Petty Cash	CASH PAYMENT	103/2022-23	200.00	
				20,900.00	
	By Closing Balance				20,900.00
				20,900.00	20,900.00

YMCA COLLEGE OF PHYSICAL EDUCATION

No.497, Anna Salai,
Nandanam, Chennai.
GST:33AAATN0370J4ZQ

NCYI George Williams 200 B'day - Fruit Garden
Ledger Account

1-Apr-20 to 10-Jan-24

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
23-Sep-21	To AXIS BANK FEES A/C : 921010002771657	Bank Payments - AXIS Bank	Axis158/2021-22	5,000.00	
12-Oct-21	To Petty Cash	CASH PAYMENT	472/2021-22	3,500.00	
21-Oct-21	To Canara Bank - 60042010000323	CANARA ESTATE	EST/01-2021/22	13,475.00	
11-Feb-22	To Petty Cash	CASH PAYMENT	730/2021-22	1,900.00	
				23,875.00	
By	Closing Balance				23,875.00
				23,875.00	23,875.00



S. B.
Principal (ite)
YMCA COLLEGE OF PHYSICAL EDUCATION
NANDANAM, CHENNAI-600 035



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 6:00K 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

Our Ref: CS/QTN/121/21-22

8th June 2021

M/s. YMCA College of Physical Education

No.333, Anna Salai,

Chennai - 600 018.

Dear Sir,

Greetings!!

With reference to the telecon we had with you, regarding Annual Maintenance for Tally.ERP9. We furnish below a quotation for the same

QUOTATION

Sl. No	Particulars	Amount In Rs.
1.	Annual Maintenance Charges For Tally.ERP9 Multiuser	9,000
	Total	9,000

TERMS AND CONDITIONS

- **Payment** : 100% advance
- **GST** : 18% GST Extra

Awaiting your valuable order.
Thanking you in the meantime.

Yours faithfully,
For CSOFT SOLUTIONS

Kumaresan. A
99411 20 301



TAX INVOICE



cSoft Solutions
 S2, 2/51, Ekkambaram Industrial Estate,
 Porur, Chennai - 600 116
 Ph: 90256 20 230 / 044-24 76 2662
 Mobile : 9710 940 234
 IEC Number : 0412026449
 MSME UAM No. TN02D0063991
 GSTIN/UIN: 33AODPM2226B1ZO
 E-Mail : support@csoftsolutions.co.in

Invoice No. CSS/G/504/21-22	Dated 24-Sep-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Buyer (Bill to)
YMCA College of Physical Education
 No.333, Anna Salai,
 Chennai - 600 035
 GSTIN/UIN : 33AAATN0370J4ZQ
 State Name : Tamil Nadu, Code : 33

Electronics Mode of Payment:
 UPI scan to Pay



Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Annual Maintenance Charges For Tally ERP9 Multiuser From 1-10-21 to 30-9-22	998313	1 nos	9,000.00	nos	9,000.00
						CGST 810.00
						SGST 810.00
Total						₹ 10,620.00

*Chèque Received
 24/9/21*

Amount Chargeable (in words) E. & O.E
Indian Rupees Ten Thousand Six Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998313	9,000.00	9%	810.00	9%	810.00	1,620.00
Total			810.00		810.00	1,620.00

Tax Amount (in words) : **Indian Rupees One Thousand Six Hundred Twenty Only**

For All Online Payment Refer Invoice Number

Company's Bank Details
 Bank Name : **Kotak Mahindra Bank**
 A/c No. : **0112775049**
 Swift Code : **KKBKINBBCPC**
 Branch & IFS Code : **Porur & KKBK0000472**

Company's PAN : **AODPM2226B**

Declaration

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

for cSoft Solutions

[Signature]
 Authorised Signatory

YMCA COLLEGE OF PHYSICAL EDUCATION

No.497, Anna Salai,
Nandanam, Chennai.
GST:33AAATN0370J4ZQ

ISKY TECHIES PVT LTD

Ledger Account.

1-Apr-20 to 10-Jan-24

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
13-Jul-21	To AXIS BANK FEES A/C : 921010002771657	Bank Payments - AXIS Bank	Axis69/2021-22	11,800.00 ✓	
	By Advertisement & Web Desinging Charges	Journal	96		11,800.00
				11,800.00	11,800.00
10-Aug-22	To AXIS BANK FEES A/C : 921010002771657	Bank Payments - AXIS Bank	Axis/175/2022-23	25,000.00 ✓	
	By NAAC Expenses	Journal	363		25,000.00
11-Aug-22	To AXIS BANK FEES A/C : 921010002771657	Bank Payments - AXIS Bank	Axis/178/2022-23	2,500.00	
	By NAAC Expenses	Journal	371		2,500.00
				27,500.00	27,500.00
9-Aug-23	To IDBI BANK A/C NO. 1654102000002899	BANK PAYMENTS -IDBI	IDBI/41/2023-24	20,000.00	
	By Advertisement & Web Desinging Charges	Journal	425/2023-24		20,000.00
				59,300.00	59,300.00




S. S. S.
Principal (i/c)

YMCA COLLEGE OF PHYSICAL EDUCATION
NANDANAM, CHENNAI-600 035

TAX INVOICE

(DUPLICATE)

 6th Sense Innovations Plot No. 72, New No. 18 2nd Floor, Prithivipakkam Main Road, Ambattur, Chennai-600 053. PAN No. AVWPS3056P GSTIN/UIN:33AVWPS3056P1ZM Ph.044-4852 2816, 9791029824 Email:info.6thsinnovations@gmail.com	Invoice No. 531	Dated 09-03-2020
	DC No. 716	Dated 09-03-2020
	PO No. 004	Dated 05-03-2020
	Destination: Chennai	

Buyer Name and Address YMCA College of Physical Education No:497, Anna Salai, Nandanam, Chennai - 600 035. Contact Person: Mr. Rajesh Contact No: 8248161028 Email : ycpefinance@gmail.com	Consignee Name and Address YMCA College of Physical Education No:497, Anna Salai, Nandanam, Chennai - 600 035. Contact Person: Mr. Rajesh Contact No: 8248161028 Email : ycpefinance@gmail.com
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Sl No	Description of Goods	HSN SAC	GST Rate	Qty (in nos.)	Rate Per. Unit	Amount
1	FEMMINA - SND - ECO Sanitary napkin destroyer (Sl.No: YMCA - 20031093D to YMCA - 20031095D)	8417	18%	3	9,450.00	28,350.00
2	FREIGHT CHARGES	9965	18%		1,000.00	1,000.00
Output CGST @ 9%						2,641.50
Output SGST @ 9%						2,641.50
Total						34,633.00

Amount Chargeable (in words) E.&O.E. ✓
INR Rs.34,633/- (Thirty four thousand six hundred and thirty three only)

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
8417	28,350.00	9%	2,551.50	9%	2,551.50
9965	1,000.00	9%	90.00	9%	90.00
Total	29,350.00		2,641.50		2,641.50

INR Tax Amount (in words) . Rs. 5,283/- (Five thousand two hundred and eighty three only)

Company's Bank Details:

Beneficiary Name : 6th sense innovations
 Bank Name : ICICI Bank
 Ac No. : 253905500211
 Branch & IFSC Code : Thiruvottiyur & ICIC0002539

Declaration:

Goods once sold will not be taken back. All claims respecting this invoice should be presented in writing within 24 hours from the receipt of this bill. Interest @21 p.a. will be charged if the bills is not paid within days.

Goods are despatched at buyer's risk and we are not responsible for any loss, damage or pilferage in transit.

All disputes subject to Chennai Jurisdiction only.

Customer's Seal and Signature  9/3/2020	For 6th Sense Innovations  Authorised Signatory
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Master copy
 Received
 9/3/2020



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



Bureau Veritas (India) Private Limited
Chamiers Towers, 7th Floor, New No. 37
Chamiers Road, Teynampet
Chennai - 600 018, India
Tel.: +91 44 42264500 Fax: +91 44 42264510
bv.chennai@bureauveritas.com

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www.bureauveritas.co.in
CIN: U174210MH2001PTC134262

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