



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

7.1.3: WASTE MANAGEMENT PRACTICES:

SEGREGATION OF WASTE:





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Solid waste has been collected and handed over to Chennai Corporation of Urbaser Sumeet. The workers of the corporation take waste to the dumping yard by truck every day.





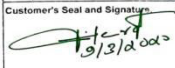
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Disposal of Biomedical Waste: Sanitary Napkin Destroyer



TAX INVOICE		(DUPLICATE)				
6th Sense Innovations Plot No. 72, New No. 18 2nd Floor, Prithvipakkam 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: ycpfinance@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: ycpfinance@gmail.com				
Sl No	Description of Goods	HSN SAC	GST Rate	Qty (in nos)	Rate Per Unit	Amount
1	FEMMINA - SND - ECO Sanitary napkin destroyer (SI.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) INR Rs.34,633/- (Thirty four thousand six hundred and thirty three only)						E & O E
HSN/SAC		Value	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
Net Tax Amount (in words) : Rs. 5,283/- (Five thousand two hundred and eighty three only)						
Company Bank Details: Name : 6th sense Innovations Bank Name : ICICI Bank Branch No. : 253905500211 Branch SC 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 bill 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 				For 6th Sense Innovations  Signatory		

*Manohar
Ramesh
09/03/2020*

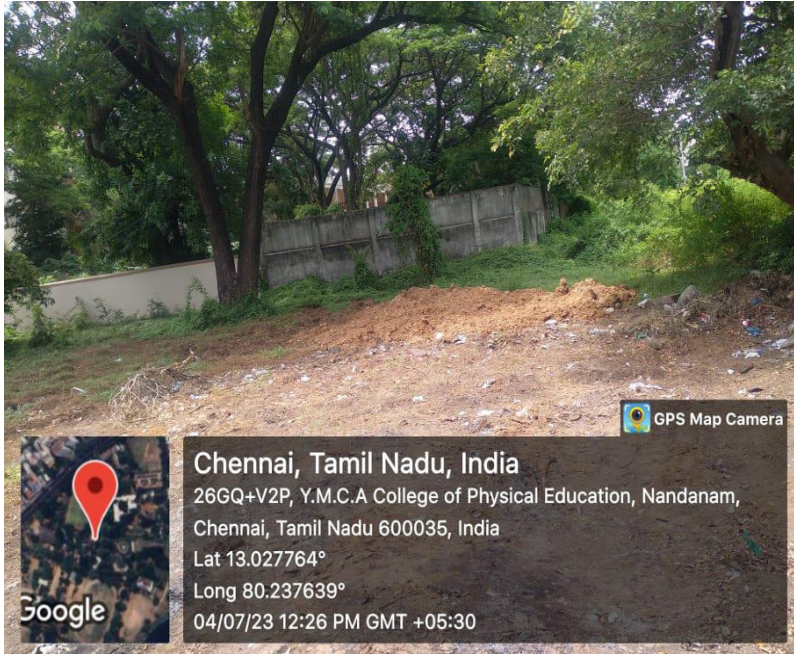


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Vermi-Compost





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Sewerage Water out-let: Sewerage system inside the campus is managed by Chennai Metropolitan Water Supply and Sewerage Board, Chennai.



Chennai, Tamil Nadu, India
26GQ+PF8, Y.M.C.A College of Physical Education,
Nandanam, Chennai, Tamil Nadu 600035, India
Lat 13.02662°
Long 80.239093°
01/07/23 12:38 PM GMT +05:30

Saidapet, Nandanam, Chennai - 600035

Phone : 24344816, 24361069; Email : office@ymccollege.ac.in



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



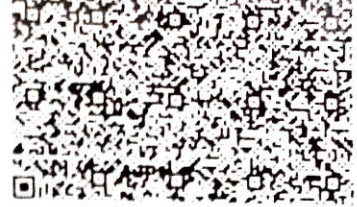
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All sewage and liquid waste are used for irrigation, landscaping and gardening



b68c459a5c04b0eb
: 152212670760744
: 17-Aug-22



HAJEE SHAIK ABDUL KADER LABBAI SAHIB CO P.LTD
7, VINAYAGAMPET STREET,
SAIDAPET,
CHENNAI - 600015.
Phone: 044-24320418 & 044-45502205
GSTIN/UIN: 33AABCK4699P1ZU
State Name: Tamil Nadu, Code: 33
E-Mail: knshajeechennais27@gmail.com
Buyer (Bill to)
Y.M.C.A.COLLEGE OF PHYSICAL EDN
ANNA SALAI
KANDANAM
CHENNAI 35
GSTIN/UIN : 33AAATN0370J4ZQ
State Name : Tamil Nadu, Code : 33

Invoice No. SP/513/22-23	Dated 17-Aug-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through Hand Delivery	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	Pvc Dust Bin	3924	15 nos.	550.84	nos.	8,262.60	
2	Bleaching Powder	2828	5.000 kgs	50.84	kgs	254.20	
						8,516.80	
OUTPUT CGST@9%						9 %	766.51
OUTPUT SGST@9%						9 %	766.51
Rounded Off							0.18
Total							₹ 10,050.00

Amount Chargeable (in words) **INR Ten Thousand Fifty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3924	8,262.60	9%	743.63	9%	743.63	1,487.26
2828	254.20	9%	22.88	9%	22.88	45.76
Total			766.51		766.51	1,533.02

Tax Amount (in words) : **INR One Thousand Five Hundred Thirty Three and Two paise Only**

Company's Bank Details
 Bank Name : **CANARA BANK**
 A/c No. : **0933201001493**
 Branch & IFS Code : **SAIDAPET & CNRB0000933**
 for K.N.S.HAJEE SHAIK ABDUL KADER LABBAI SAHIB CO P.LTD

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

Authorised Signatory

WASAMPET STREET,
 - 600015.
 24320418 & 044-45502205
 UIN: 33AABCK4699P1ZU
 Name : Tamil Nadu, Code : 33
 : knshajeechennais27@gmail.com
 (Bill to)
K.S.A.COLLEGE OF PHYSICAL EDN
 ANA SALAI
 ANDANAM
 CHENNAI 35
 GSTIN/UIN : 33AAATN0370J4ZQ
 State Name : Tamil Nadu, Code : 33

SP/514/22-23	17-Aug-22
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
Hand Delivery	
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Phool Bahari Jadu	9603	72 Piece	60.00	Piece	4,320.00
2	Phool Bahari Jadu	9603	4 Piece	75.00	Piece	300.00
3	Phool Bahari Jadu	9603	1 Piece	50.00	Piece	50.00
Total			77 Piece			₹ 4,670.00

Amount Chargeable (in words) E. & O.E
INR Four Thousand Six Hundred Seventy Only

HSN/SAC	Taxable Value
9603	4,670.00
Total	4,670.00

Tax Amount (in words) : **NIL**

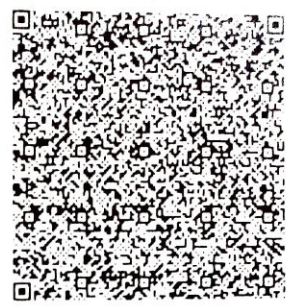
Company's Bank Details
 Bank Name : **CANARA BANK**
 A/c No. : **0933201001493**
 Branch & IFS Code : **SAIDAPET & CNRB0000933**
 for **K.N.S.HAJEE SHAIK ABDUL KADER LABBAI SAHIB CO P.LTD**
 Authorised Signatory

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

: fe88fdf7d34e57589603e1b3f0daf7dfc0fbb0b32428e56-d0f4f97243262f82

o. : 152212684607381

Date : 19-Aug-22



S.HAJEE SHAIK ABDUL KADER LABBAI SAHIB CO P.LTD
O.27, VINAYAGAMPET STREET,
SAIDAPET,
CHENNAI - 600015.
PH :044-24320418 & 044-45502205
GSTIN/UIN: 33AABCK4699P1ZU
State Name : Tamil Nadu, Code : 33
E-Mail : knshajeechennais27@gmail.com

Buyer (Bill to)
Y.M.C.A.COLLEGE OF PHYSICAL EDN
ANNA SALAI
NANDANAM
CHENNAI 35
GSTIN/UIN : 33AAATN0370J4ZQ
State Name : Tamil Nadu, Code : 33

Invoice No. SP/518/22-23	Dated 19-Aug-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through Hand Delivery	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Pvc Bucket	3924	10 nos.	84.74	nos.	847.40
2	Agni Acid	28061000	5 Piece	49.15	Piece	245.75
3	Liquid Detergent	3402	5.000 kgs	29.66	kgs	148.30
4	Lizol	3808	10 nos.	84.74	nos.	847.40
5	Roomsprayer (Rajnikandha)	330710	8 Piece	108.47	Piece	867.76
6	Pvc Dust Bin <i>Qmle</i>	3924	10 nos.	21.18	nos.	211.80
7	Cotton Yarn Mop (I Mop)	9603	5 Piece	50.84	Piece	254.20
8	Pvc Bucket <i>Low Qmle</i>	3924	2 nos.	50.84	nos.	101.68
9	Pvc Dust Bin <i>Qmle Low Qmle</i>	3924	2 nos.	220.33	nos.	440.66
						3,964.95
OUTPUT CGST@9%						9 % 356.86
OUTPUT SGST@9%						9 % 356.86

continued to page number 2

SAHIB CO P.LTD
 K. S. HAJEE SHAIK ABDUL KADER LABBAI SAHIB CO P.LTD
 SAIDAPET,
 CHENNAI - 600015.
 Phone: 044-24320418 & 044-45502205
 GSTIN/UID: 33AABCK4699P1ZU
 State Name: Tamil Nadu, Code: 33
 E-Mail: knshajeechennais27@gmail.com
 Buyer (Bill to)

Y.M.C.A.COLLEGE OF PHYSICAL EDN
 ANNA SALAI
 ANDANAM
 CHENNAI 35
 GSTIN/UID : 33AAATN0370J4ZQ
 State Name : Tamil Nadu, Code : 33

Invoice No. SP/668/22-23	Dated 21-Sep-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through Hand Delivery	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	Cleaning Compound	3302	5 Litre	135.59	Litre	677.95	
2	Scent for Compound Phenoel 25 Gm	3302	3 Piece	42.37	Piece	127.11	
3	Pvc Bucket	3302	6 nos.	93.22	nos.	559.32	
						1,364.38	
OUTPUT CGST@9%						9 %	122.80
OUTPUT SGST@9%						9 %	122.80
Rounded Off							0.02
Total							₹ 1,610.00

Amount Chargeable (in words)
INR One Thousand Six Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3302	1,364.38	9%	122.80	9%	122.80	245.60
Total	1,364.38		122.80		122.80	245.60

Tax Amount (in words) : **INR Two Hundred Forty Five and Sixty paise Only**

Company's Bank Details
 Bank Name : **CANARA BANK**
 A/c No. : **0933201001493**
 Branch & IFS Code : **SAIDAPET & CNRB0000933**
 for **K.N.S.HAJEE SHAIK ABDUL KADER LABBAI SAHIB CO P.LTD**

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


 Authorised Signatory

This is a Computer Generated Invoice

YMCA COLLEGE OF PHYSICAL EDUCATION

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

House Keeping Exp - Students
Ledger Account

1-Apr-22 to 31-Mar-23

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-22	To (as per details)	Journal	1	84,331.00	
	Ineligible CGST			6,432.03 Dr	
	Ineligible SGST			6,432.03 Dr	
	Ineligible CGST				6,432.03 Cr
	Ineligible SGST				6,432.03 Cr
	Clean and Clean Care Service				84,331.00 Cr
	<i>Being amount paid towards Men's Hostel & Women's Hostel toilet cleaning charges for the Month of March 2022.</i>				
10-May-22	To (as per details)	Journal	106	86,966.00	
	Ineligible CGST			6,633.00 Dr	
	Ineligible SGST			6,633.00 Dr	
	Ineligible CGST				6,633.00 Cr
	Ineligible SGST				6,633.00 Cr
	Clean and Clean Care Service				86,966.00 Cr
	<i>Being amount paid towards Men's Hostel & Women's Hostel toilet cleaning charges for the Month of April 2022.</i>				
13-Jun-22	To (as per details)	Journal	214	89,354.00	
	Ineligible CGST			6,815.16 Dr	
	Ineligible SGST			6,815.16 Dr	
	Ineligible CGST				6,815.16 Cr
	Ineligible SGST				6,815.16 Cr
	Clean and Clean Care Service				89,354.00 Cr
	<i>Being amount paid towards Men's Hostel & Women's Hostel toilet cleaning charges for the Month of May 2022.</i>				
5-Jul-22	To (as per details)	Journal	256	25,134.00	
	Ineligible CGST			1,917.00 Dr	
	Ineligible SGST			1,917.00 Dr	
	Ineligible CGST				1,917.00 Cr
	Ineligible SGST				1,917.00 Cr
	Clean and Clean Care Service				25,134.00 Cr
	<i>Being amount paid towards Men's Hostel & Women's Hostel toilet cleaning charges for the Month of June 2022.</i>				

Carried Over



2,85,785.00

Principal (i/c)

YMCA COLLEGE OF PHYSICAL EDUCATION
NANDANAM, CHENNAI-600 035

continued ...

YMCA COLLEGE OF PHYSICAL EDUCATION

House Keeping Exp - Students Ledger Account : 1-Apr-22 to 31-Mar-23

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			2,85,785.00	
3-Aug-22	To (as per details)	Journal	356	58,457.00	
	Ineligible CGST			4,458.60 Dr	
	Ineligible SGST			4,458.60 Dr	
	Ineligible CGST				4,458.60 Cr
	Ineligible SGST				4,458.60 Cr
	Clean and Clean Care Service				58,457.00 Cr
	<i>Being amount paid towards Men's Hostel & Women's Hostel toilet cleaning charges for the Month of JULY 2022.</i>				
12-Sep-22	To (as per details)	Journal	455	87,055.00	
	Ineligible CGST			6,639.50 Dr	
	Ineligible SGST			6,639.50 Dr	
	Ineligible CGST				6,639.50 Cr
	Ineligible SGST				6,639.50 Cr
	Clean and Clean Care Service				87,055.00 Cr
	<i>Being amount paid towards Men's Hostel & Women's Hostel toilet cleaning charges for the Month of August 2022.</i>				
10-Oct-22	To (as per details)	Journal	575	97,350.00	
	Buck Tournament Expenses			11,200.00 Dr	
	Ineligible CGST			8,433.00 Dr	
	Ineligible SGST			8,433.00 Dr	
	Ineligible CGST				8,433.00 Cr
	Ineligible SGST				8,433.00 Cr
	Buck Tournament Expenses			2,016.00 Dr	
	Clean and Clean Care Service				1,10,566.00 Cr
	<i>Being amount paid towards Men's Hostel & Women's Hostel toilet cleaning charges for the Month of September 2022 and Buck Memorial tournament 4 staff for 4 days @ Rs.700/- per day (20.09.2022 to 23.09.2022)</i>				
10-Nov-22	To (as per details)	Journal	686	98,015.00	
	Ineligible CGST			7,475.50 Dr	
	Ineligible SGST			7,475.50 Dr	
	Ineligible CGST				7,475.50 Cr
	Ineligible SGST				7,475.50 Cr
	Clean and Clean Care Service				98,015.00 Cr
	<i>Being amount paid towards Men's Hostel & Women's Hostel toilet cleaning charges for the Month of October 2022.</i>				

Carried Over

6,26,662.00


Principal (1/e)

YMCA COLLEGE OF PHYSICAL EDUCATION

House Keeping Exp - Students Ledger Account : 1-Apr-22 to 31-Mar-23

Page 3

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			6,26,662.00	
15-Dec-22	To (as per details)	Journal	813	99,120.00	
	Ineligible CGST			7,560.00 Dr	
	Ineligible SGST			7,560.00 Dr	
	Ineligible CGST				7,560.00 Cr
	Ineligible SGST				7,560.00 Cr
	Clean and Clean Care Service				99,120.00 Cr
	<i>Being amount paid towards Men's Hostel & Women's Hostel toilet cleaning charges for the Month of November 2022 and Additional man power for ICT held at our college on 29.11.2022 to 01.12.2022.</i>				
9-Jan-23	To (as per details)	Journal	909	63,203.00	
	Ineligible CGST			4,820.58 Dr	
	Ineligible SGST			4,820.58 Dr	
	Ineligible CGST				4,820.58 Cr
	Ineligible SGST				4,820.58 Cr
	Clean and Clean Care Service				63,203.00 Cr
	<i>Being amount paid towards Men's Hostel & Women's Hostel toilet cleaning charges for the Month of Dec 2022 and additional man power for Christmas festival held in our college on 21.12.2022</i>				
15-Feb-23	To (as per details)	Journal	1003	8,550.00	
	Ineligible CGST			652.09 Dr	
	Ineligible SGST			652.09 Dr	
	Ineligible CGST				652.09 Cr
	Ineligible SGST				652.09 Cr
	K.N.S. Hajee Shaik Abdul Kader Labbai Sahib Co P Ltd				8,550.00 Cr
	<i>Being amount paid towards Purchase of Housekeeping Cleaning materials for Men's Hostel and Women's Hostel. Invoice No: SP/1291/22-23, dated 02.02.2023</i>				
20-Feb-23	To (as per details)	Journal	1026	35,400.00	
	Ineligible CGST			2,700.00 Dr	
	Ineligible SGST			2,700.00 Dr	
	Ineligible CGST				2,700.00 Cr
	Ineligible SGST				2,700.00 Cr
	Clean and Clean Care Service				35,400.00 Cr
	<i>Being amount paid towards Men's Hostel & Women's Hostel toilet cleaning charges for the Month of January 2023.</i>				
To	AXIS BANK FEES A/C : 921010002771657	Bank Payments - USB Bank	Axis/529/2022-23	6,774.00	
	<i>Being amount paid towards Mr. Venghadesh towards Cleaning charges of Toilet at Men's Hostel for the month of January 2023. (Rs.10,000/- *21days/31days = Rs. 6,774/-)</i>				
Carried Over					8,39,709.00


Principal (i/c)

YMCA COLLEGE OF PHYSICAL EDUCATION

House Keeping Exp - Students Ledger Account : 1-Apr-22 to 31-Mar-23

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			8,39,709.00	
20-Feb-23	To AXIS BANK FEES A/C : 921010002771657 <i>Being amount paid towards Mr. Murugan towards Cleaning charges of Toilet at Men's Hostel for the month of January 2023. (Rs. 10,000/- *26days/31days = Rs.8,387/-)</i>	Bank Payments - AXIS Bank	Axis/530/2022-23	8,387.00	
	To AXIS BANK FEES A/C : 921010002771657 <i>Being amount paid towards Mrs. Maheshwari M towards Cleaning charges of Toilet at Women's Hostel for the month of January 2023. (Rs.10,000/- *24days /31days = Rs.7,742/-)</i>	Bank Payments - AXIS Bank	Axis/531/2022-23	7,742.00	
	To AXIS BANK FEES A/C : 921010002771657 <i>Being amount paid towards Mrs. Rajeswari towards Cleaning charges of Toilet at Women's Hostel for the month of January 2023. (Rs.10,000/- *22days /31days = Rs.7,097/-)</i>	Bank Payments - AXIS Bank	Axis/532/2022-23	7,097.00	
	To AXIS BANK FEES A/C : 921010002771657 <i>Being amount paid towards Mr. Raman towards Cleaning charges of Toilet at Men's Hostel for the month of January 2023. (Rs. 10,000/- *25days/31days = Rs.8,065/-)</i>	Bank Payments - AXIS Bank	Axis/533/2022-23	8,065.00	
	To AXIS BANK FEES A/C : 921010002771657 <i>Being amount paid towards Mr. Velu towards Cleaning charges of Toilet at Men's Hostel for the month of January 2023. (Rs. 10,000/- *09 days/31days = Rs.2,903 /-)</i>	Bank Payments - AXIS Bank	Axis/534/2022-23	2,903.00	
24-Feb-23	To AXIS BANK FEES A/C : 921010002771657 <i>Being amount paid towards Mr. Venghadesh towards Cleaning charges of Toilet at Men's Hostel for the period of 01.02.2023 to 22.02.2023. (Rs. 11,000/- *22days /28days = Rs.8643/-)</i>	Bank Payments - AXIS Bank	Axis/547/2022-23	8,643.00	
	To AXIS BANK FEES A/C : 921010002771657 <i>Being amount paid towards Mr. Murugan towards Cleaning charges of Toilet at Men's Hostel for the period of 01.02.2023 to 22.02.2023. (Rs. 11,000/- *22days /28days = Rs.8643/-)</i>	Bank Payments - AXIS Bank	Axis/548/2022-23	8,643.00	
	Carried Over				8,91,189.00


Principal (i/c)

YMCA COLLEGE OF PHYSICAL EDUCATION

House Keeping Exp - Students Ledger Account : 1-Apr-22 to 31-Mar-23

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			8,91,189.00	
24-Feb-23	To AXIS BANK FEES A/C : 921010002771657 <i>Being amount paid towards Mr. Raman towards Cleaning charges of Toilet at Men's Hostel for the period of 01.02.2023 to 22.02.2023. (Rs.11,000/- *22days /28days = Rs.8643/-)</i>	Bank Payments - Axis Bank	Axis/549/2022-23	8,643.00	
	To AXIS BANK FEES A/C : 921010002771657 <i>Being amount paid towards Mrs. Maheshwari towards Cleaning charges of Toilet at Women's Hostel for the period of 01.02.2023 to 22.02.2023. (Rs.11,000/- *22days/28days = Rs.8643/-)</i>	Bank Payments - Axis Bank	Axis/550/2022-23	8,643.00	
	To AXIS BANK FEES A/C : 921010002771657 <i>Being amount paid towards Mrs. Rajeswari towards Cleaning charges of Toilet at Women's Hostel for the period of 01.02.2023 to 22.02.2023. (Rs.11,000/- *20days/28days = Rs.7857/-)</i>	Bank Payments - Axis Bank	Axis/551/2022-23	7,857.00	
1-Mar-23	To (as per details) Ineligible CGST 339.00 Dr Ineligible SGST 339.00 Dr Ineligible CGST 339.00 Cr Ineligible SGST 339.00 Cr K.N.S. Hajee Shaik Abdul Kader Labbai Sahib Co P Ltd 4,446.00 Cr <i>Being amount paid towards purchase of Housekeeping items for Men's hostel, Invoice No: SP /1408/22-23, dated 25.02.2023</i>	Journal	1098	4,446.00	
	To (as per details) Ineligible CGST 44.00 Dr Ineligible SGST 44.00 Dr Ineligible CGST 44.00 Cr Ineligible SGST 44.00 Cr K.N.S. Hajee Shaik Abdul Kader Labbai Sahib Co P Ltd 575.00 Cr <i>Being amount paid towards purchase of Housekeeping items for Men's hostel, Invoice No: SP /1409/22-23, dated 25.02.2023</i>	Journal	1099	575.00	
	To K.N.S. Hajee Shaik Abdul Kader Labbai Sahib Co P Ltd <i>Being amount paid towards purchase of Housekeeping items for Men's hostel, Invoice No: SP /1410/22-23, dated 25.02.2023</i>	Journal	1100	980.00	

Carried Over

9,22,333.00



Principal (i/c)

YMCA COLLEGE OF PHYSICAL EDUCATION
NANDANAM, CHENNAI-600 035

continued ...

YMCA COLLEGE OF PHYSICAL EDUCATION

House Keeping Exp - Students Ledger Account : 1-Apr-22 to 31-Mar-23

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			9,22,333.00	
1-Mar-23	To (as per details)	Journal	1101	3,840.00	
	Ineligible CGST 293.00 Dr				
	Ineligible SGST 293.00 Dr				
	Ineligible CGST 293.00 Cr				
	Ineligible SGST 293.00 Cr				
	K.N.S. Hajee Shaik Abdul Kader Labbai Sahib Co P Ltd 3,840.00 Cr				
	<i>Being amount paid towards purchase of Housekeeping items for Women's hostel, Invoice No: SP /1411/22-23, dated 25.02.2023</i>				
	To (as per details)	Journal	1102	1,146.00	
	Ineligible CGST 87.00 Dr				
	Ineligible SGST 87.00 Dr				
	Ineligible CGST 87.00 Cr				
	Ineligible SGST 87.00 Cr				
	K.N.S. Hajee Shaik Abdul Kader Labbai Sahib Co P Ltd 1,146.00 Cr				
	<i>Being amount paid towards purchase of Housekeeping items for Women's hostel, Invoice No: SP /1412/22-23, dated 25.02.2023</i>				
	To K.N.S. Hajee Shaik Abdul Kader Labbai Sahib Co P Ltd	Journal	1103	980.00	
	<i>Being amount paid towards purchase of Housekeeping items for Women's hostel, Invoice No: SP /1413/22-23, dated 25.02.2023</i>				
29-Mar-23	To AXIS BANK FEES A/C: 921010002771657	Bank Payments - JUS Bank	Axis/581/2022-23	11,000.00	
	<i>Being amount paid towards Mr. Venghadesh towards Cleaning charges of Toilet at Men's Hostel for the period of 23.02.2023 to 25.03.2023 (Rs.11,000*31/31 days= Rs.11,000/-)</i>				
	To AXIS BANK FEES A/C: 921010002771657	Bank Payments - JUS Bank	Axis/582/2022-23	11,000.00	
	<i>Being amount paid towards Mr. Murugan towards Cleaning charges of Toilet at Men's Hostel for the period of 23.02.2023 to 25.03.2023 (Rs.11,000*31/31 days= Rs.11,000/-)</i>				
	To AXIS BANK FEES A/C: 921010002771657	Bank Payments - JUS Bank	Axis/583/2022-23	11,000.00	
	<i>Being amount paid towards Mr. Raman towards Cleaning charges of Toilet at Men's Hostel for the period of 23.02.2023 to 25.03.2023 (Rs.11,000*31/31 days= Rs.11,000/-)</i>				
	Carried Over			9,61,299.00	

Sof
Principal (i/c)

YMCA COLLEGE OF PHYSICAL EDUCATION

House Keeping Exp - Students Ledger Account : 1-Apr-22 to 31-Mar-23

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			9,61,299.00	
29-Mar-23	To AXIS BANK FEES A/C : 921010002771657 <i>Being amount paid towards Mrs. Maheshwari towards Cleaning charges of Toilet at Women's Hostel for the period of 23.02.2023 to 25.03.2023 (Rs.11,000*28/31 days= Rs.9,935/-)</i>	Bank Payments- AXIS Bank	Axis/584/2022-23	9,935.00	
	To AXIS BANK FEES A/C : 921010002771657 <i>Being amount paid towards Mrs. Rajeswari towards Cleaning charges of Toilet at Women's Hostel for the period of 23.02.2023 to 25.03.2023 (Rs.11,000*30/31 days= Rs.10,645/-)</i>	Bank Payments- AXIS Bank	Axis/585/2022-23	10,645.00	
				9,81,879.00	
By	Closing Balance				9,81,879.00
				9,81,879.00	9,81,879.00



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

YMCA COLLEGE OF PHYSICAL EDUCATION
NANDANAM, CHENNAI-600 035