



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 - AXIS Bank Voucher

No. : **Axis/73/2022-23**

Dated : **24-May-22**

Particulars	Amount
Account : Advances- Dr. James	19,250.00
Through : AXIS BANK FEES A/C : 921010002771657	
On Account of : Being amount paid to Mr.James towards registration fees of presentation of research paper at the International Conference sports science and physical education in Dubai UAE dated from 03rd and 4th June 2022.	
Bank Transaction Details:	
Cheque 436599 24-May-22 19,250.00	
Amount (in words) : INR Nineteen Thousand Two Hundred Fifty Only	
	₹ 19,250.00

Accountant:

(Prepared by):

Correspondent & Secretary
(Approved by)

Principal/Treasurer
(Checked by)

Receiver's Signature

Administrator
(Proposed by)

From

Dr.J.James
Asst Prof
YMCA College of Physical Education
Chennai-35

To

The Correspondent & Secretary
YMCA College of Physical Education
Chennai-35

Through

The Principal
YMCA College of Physical Education
Chennai-35.

Out The Principal

Respected sir,
Presentation of research paper at the International Conference Sports Science and Physical Education in Dubai United Arab Emirates, dated from 3rd and 4th June 2022 permission and financial assistance request reg.

I wish to submit that with references to communication sited above, my papers entitled "Impact of different phase training on selected motor fitness variables among intercollegiate football players", "Effect of battalion training and circuit training on strength parameter among engineering college women handball players" and "The effect of resistance training on physical variables in tirupattur district tribal high school volleyball players" have been accepted for presentation in International Conference Sports Science and Physical Education in Dubai United Arab Emirates. I May kindly be permitted to attend the International Conference Sports Science and Physical Education and present a research papers. I also requested you, sir, to kindly sanction the registration fee, and travelling expenses to enable me to participate in the conference.

Tentative budget

Registration fee (450 dollar)	= Rs	34821
Travelling expenses	= Rs	31000
Accommodation and Local conveyance	= Rs	40000
Visa fee	= Rs	7000
Total amount		= Rs 1,12,821

→ only 25000 D.

Thanking you

Yours faithfully

Chennai
12.05.22

J.James
(Dr.J.James)

As per office's decision we can give his registration fee alone as \$ 250 (₹. 19250) here after you have to get prior permission from principal before applying to any confere/semmin in India or abroad.

J.James
12/5/22.

AXIS BANK LTD
SAIDAPET, CHENNAI (TN), CHENNAI, 600035
IFS CODE - UTIB0000781

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

2	4	0	5	2	0	2	2
D	D	M	M	Y	Y	Y	Y

या धारक को or Bearer

James

Rupees Nineteen Thousand Two Hundred
and fifty only — अदा करें ₹ 19,250/-

A/c.No.	921010002771657
SBTRS	781160

For YMCA COLLEGE OF PHYSICAL EDUCATION

Johnny James
Hest

Payable at par at all branches of Axis Bank Ltd in India.

Authorised Signatory(ies)
Please sign above

⑈436599⑈ 600211025⑈ 781160⑈ 31

John



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 - AXIS Bank Voucher

No. : Axis/71/2023-24

Dated : 10-May-23

Particulars	Amount
Account : TRAVELLING & CONVEYANCE	19,598.00

Through :

AXIS BANK FEES A/C : 921010002771657

On Account of :

Being amount paid to Cloudlane Tours and Travels Pvt Ltd towards flight ticket charges and visa processing charges for attend the International Conference and to sign the MOU with Sabaragamuwa university of Srilanka from 27.05.2023 to 02.06.23, Chennai to Colombo (to and fro)


Bank Transaction Details:


Cheque 452495 10-May-23 19,598.00

Amount (in words) :


INR Nineteen Thousand Five Hundred Ninety Eight Only

₹ 19,598.00


Accountant:
(Prepared by):


Receiver's Signature


Correspondent & Secretary
(Approved by)


Principal/Treasurer
(Checked by)


Administrative Officer
(Proposed by)

OFFICE NOTE

college

DATE: 10-05-2023

To,
Correspondent & Secretary, Principal I/c
YCPE

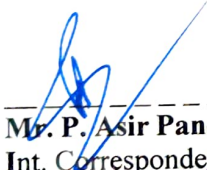
Sub: Payment Release to Cloudlane Tours and Travels Pvt Ltd - Reg.

Please find bill from M/s. CLOUDLANE TOURS AND TRAVELS PVT LTD having address at Ap 792, G Block, 10th Main Road, Anna Nagar, Chennai – 600040 for booking flight tickets to & from Chennai to Colombo (Sri Lanka) and vice versa including the Visa processing charges to Dr. D. Jothi – Associate Professor, YMCA College to attend the International Conference and to sign the MOU with Sabaragamuwa University of Sri Lanka scheduled dates from 27th may 2023 to 2nd of June 2023.

S. No	Description	Amount
1	Ticket Fare (MAS TO CMB) Inv. No- 00000096 Dt. 5-05-2023	16,863.00
2	Visa Processing Fee Inv. No- 00000095 Dt. 05-05-2023	2,735.00
TOTAL AMOUNT (Rs.)		19,598.00

As amount of Rs. 19,598/- is to be paid, kindly approve the Invoice & release accordingly.

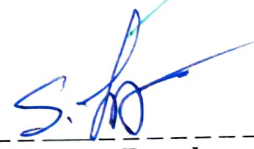
For the Approval



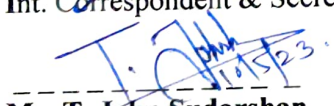
Mr. P. Asir Pandian
Int. Correspondent & Secretary



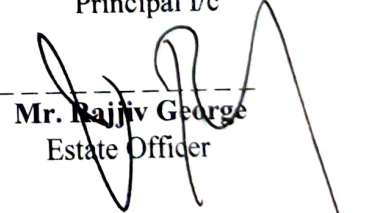
Mr. Samuel Kirubanandan
Treasurer



Dr. S. Johnson Premkumar
Principal I/c



Mr. T. John Sudarshan
ES cum Administrative Officer



Mr. Rajiv George
Estate Officer

Enclosed:

1. Invoice From M/s. Cloudlane Tours and Travels Pvt Ltd
2. Ticket Photo Copy & Passport Front Page of Dr. Jothi – Photo Copy
3. Request Letter from Dr. D. Jothi - Associate Professor 02-05-2023
4. Permission Letter from College to RJD Office Dt. 02-05-2023
5. Invitation for the International Conference Communication Dt. 08-11-2022
6. Photocopy of 100 Rs. Stamp Paper towards Bond for the Leave Grant out of India

CLOUDLANE TOURS AND TRAVELS PVT LTD

AP 792, G BLOCK, 10TH MAIN ROAD, ANNA NAGAR,
CHENNAI, Chennai, Tamil Nadu, 600040

Phone : +919600040308

E-Mail : cloudlanetickets@gmail.com

GSTIN : 33AAJCC3258L1ZH PAN No : AAJCC3258L

TAX INVOICE

M/s, YMCA COLLEGE
CHENNAI
600035

Invoice No. : 00000096
Invoice Date : 05/05/2023
SAC Code : 996425

GST No. 33AAATN0370J4ZQ

State Code : 33

State Name : TAMILNADU

Passenger(s)	Ticket No.	Sector(s)	Flight Details	Travel Date	Fare	K3 Tax	Tax	Total
JOTHI D MRS	0981189977583	MAAICMB\MAA	AI 271 Y	27/05/2023	3500.00		12183.00	15683.00

16863.00
2735.00
R. 19,598.00

(Signature)

ADD: MISC CHARGES 1000.00
ADD: CGST 90.00
ADD: SGST 90.00

RS. SIXTEEN THOUSAND EIGHT HUNDRED SIXTY-THREE ONLY

TOTAL : 16863.00

Bank Account Details :-

A/C Name :- CLOUDLANE TOURS AND TRAVELS PVT LTD
Bank Name :- HDFC BANK
A/C NO. :- 59209600040308
IFSC :- HDFC000017

E. & O.E. Terms & Conditions :

FOR Cloudlane Tours and Travels Pvt Ltd (2021-22)

- * CASH : Payment to be made to the cashier & printed Official Receipt must be obtained.
- * CHEQUE : All cheques / demand drafts in payment of bills must be crossed "A/c Payee Only" : and drawn in favour of "CLOUDLANE TOURS AND TRAVELS PVT LTD".
- * LATE PAYMENT : Interest @ 24% per annum will be charged on all outstanding bills after due date.
- * VERY IMP. : Kindly check all details carefully to avoid un-necessary complications.

This is a computer generated Statement, hence does not require any signature

Authorized Signatory

CLOUDLANE TOURS AND TRAVELS PVT LTD

AP 792, G BLOCK, 10TH MAIN ROAD, ANNA NAGAR,

CHENNAI, Chennai, Tamil Nadu, 600040

Phone : +919600040308

E-Mail : cloudlanetickets@gmail.com

GSTIN : 33AAJCC3258L1ZH PAN No : AAJCC3258L

TAX INVOICEM/s, YMCA COLLEGE
CHENNAI
600035Invoice No. : 00000095
Invoice Date : 05/05/2023

GST No. 33AAATN0370J4ZQ

State Code : 33

State Name : TAMILNADU

Passenger(s)	Ticket No.	Sector(s)	Flight Details	Travel Date	Fare	K3 Tax	Tax	Total
JOTHI D MRS TYPE OF VISA		VISA : SRI LANKA E VISA						1850.00

ADD: SERVICE CHARGES 750.00
ADD: CGST 67.50
ADD: SGST 67.50

RS. TWO THOUSAND SEVEN HUNDRED THIRTY-FIVE ONLY

TOTAL : 2735.00

Bank Account Details :-A/C Name :- CLOUDLANE TOURS AND TRAVELS PVT LTD
Bank Name :- HDFC BANK
A/C NO. :- 59209600040308
IFSC :- HDFC000017**E. & O.E. Terms & Conditions :**

FOR Cloudlane Tours and Travels Pvt Ltd (2021-22)

- * CASH : Payment to be made to the cashier & printed Official Receipt must be obtained.
- * CHEQUE : All cheques / demand drafts in payment of bills must be crossed "A/c Payee Only" : and drawn in favour of "CLOUDLANE TOURS AND TRAVELS PVT LTD".
- * LATE PAYMENT : Interest @ 24% per annum will be charged on all outstanding bills after due date.
- * VERY IMP. : Kindly check all details carefully to avoid un-necessary complications.

This is a computer generated Statement, hence does not require any signature

Authorized Signatory

02-05-2023

From,
Dr. K. Jothi,
Associate Professor
YMCA College of Physical Education,
Nandanam, Chennai-35

To
The Correspondent & Secretary,
YMCA College of Physical Education,
Nandanam, Chennai-35

Through
The Principal i/c
YMCA College of Physical Education,
Nandanam, Chennai-35

Respected Sir

Sub: Request for permission to attend the International Conference at Sabaragamuwa University of Sri Lanka -Reg.

I would like to humbly submit that the Faculty of Applied Sciences of Sabaragamuwa University of Sri Lanka is currently in the process of organizing the International Conference on Applied Sciences (ICAPS – SUSL 2023) under the theme of “Fostering Multidisciplinary Research and Innovation for a Sustainable Future”, to be held on the 30th and 31st of May 2023.

I have been extended the invitation to lead as a plenary speaker on the topic –“Emerging Trends of Physical Education and Sports Science”.

Thus, I would request you to grant me permission to travel to Sri- Lanka to attend the same from 27th May 2023 to 2nd June 2023.

Thanking you,

Yours faithfully,

J. Jothi
21/5/2023
Dr. JOTHI K.

Recommended & forwarded to CAS 8/21/5/23
Jothi
CORRESPONDENT & SECRETARY
YMCA College of Physical Education
Nandanam, Chennai - 600 035.

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

