

ERNAKULAM DISTRICT THROWBALL ASSOCIATION

Affiliated to Kerala Throwball Association Member
- Ernakulam District Sports Council

c/o. Yacca Sports. Amaravathy Junction, Nr UCO Bank, Fort Kochi-682001.

Mb: 96330 88615, 79946 87015

Income and Expense of 11th Ernakulam District Junior Throwball Championship for boys & girls 2024-25

Dr. N International School, N. Paravur, Ernakulam

Receipt No.	Income	Rs	Rs	Voucher No	Expenditure	Rs	Rs
	Opening Balance		31786	01/2024-25	Momentos	1330	7180
	Grand Received from Sports Council		0	02/2024-25	Observer Room for 1 day	1150	
	By Affiliation Fee	500	6000	03/2024-25	Observer	1000	
283	Cochin Refineries School	500		04/2024-25 to 10/2024-25	Officials	3500	
287	D D Sabha Karimpadam	500		11/2024-25	Petrol Charge	200	
288	S V D Vidyanikethan	500					
289	Fatima Girls Academy	500			Broadcasting		11000
290	Yacca Sports Kochi	500		12/2024-25	Broadcasting Charge	10000	
291	St. Anne's Club	500		13/2024-25	Petrol Charge	1000	
292	St. George Sports Academy	500					
293	Stella Maris Convent Club	500			Payable to State		14000
294	Stella Maris Convent School	500			Affiliation Fee	2000	
295	Sri Gujarathi Vidyalaya	500			Entry Fee	1000	
296	Gujarathi Sports Academy	500			New Player Registration Fee	3100	
297	Friends Club Karuvelipady	500			Inter Club Fee	5000	
					Inter District Fee	2400	
	By District championship entry fee	250	4000		Add Player	500	
283	Cochin Refineries School	250					
287	D D Sabha Karimpadam	500					
288	S V D Vidyanikethan	250					
289	Fatima Girls Academy	250					
290	Yacca Sports Kochi	250					
291	St. Anne's Club	500					
292	St. George Sports Academy	500					
293	Stella Maris Convent Club	500					
294	Stella Maris Convent School	250					
295	Sri Gujarathi Vidyalaya	250					
296	Gujarathi Sports Academy	250					
297	Friends Club Karuvelipady	250					
	By New Player Registration Fee	200	6200				
288	S V D Vidyanikethan	600					
289	Fatima Girls Academy	400					
290	Yacca Sports Kochi	600					
291	St. Anne's Club	600					
292	St. George Sports Academy	200					
293	Stella Maris Convent Club	200					

294	Stella Maris Convent School	800				
296	Gujarathi Sports Academy	1000				
297	Friends Club Karuvelipady	1800				
	By Inter Club Fee	100	5000			
283	Cochin Refineries School	300				
287	D D Sabha Karimpadam	500				
289	Fatima Girls Academy	200				
290	Yacca Sports Kochi	1100				
291	St. Anne's Club	800				
292	St. George Sports Academy	100				
293	Stella Maris Convent Club	400				
294	Stella Maris Convent School	100				
295	Sri Gujarathi Vidyalaya	600				
296	Gujarathi Sports Academy	600				
297	Friends Club Karuvelipady	300				
	By Add Player Fee	100	500			
283	Cochin Refineries School	100				
292	St. George Sports Academy	100				
293	Stella Maris Convent Club	200				
296	Gujarathi Sports Academy	100				
	By Inter District Fee	200				
283	Cochin Refineries School	800				
288	S V D Vidyanikethan	200				
291	St. Anne's Club	400				
293	Stella Maris Convent Club	200				
294	Stella Maris Convent School	800				
	Donation		5000	Cash in hand		26306
298	Shahul Hameed k m (for Broadcasting)	5000				
	Total		58486			Total 58486

Rupees Fifty Eight Thousand Four Hundred and Eighty Six Rupees Only.



Aravind Babu
Treasurer, EDTA




Aneer P S
Secretary, EDTA



ERNAKULAM DISTRICT THROWBALL ASSOCIATION

10 / 1379 / A2, YACCA SPORTS, AMARAVATHY
FORT KOCHI, ERNAKULAM - 682 001.

No: 283


RECEIPT


Date: 29/07/2024

Name of the Payee	Cochin De Financiers School
Address	Thiruvananthapuram, Kerala
Account Head	11 th Ernakulam Dist Junior Throwball Championship

Descriptions	Amount
Affiliation Fees (New / Renewal / Temp)	500
Entry Fees	250
Players Registration fees (..... Players)	
Appeal Fees	
Referees Test Fees	
Clinic Fees	
Donation	
Sponsorship Charges	
Club Change	300
INTR Dist change	800
Add players	100
Total	1850 1950

Received Rupees	One thousand ninety nine
	50/-
As Cash / Cheque / D D / Bank Transfer / Other	
Details :	

Payee's Signature 
with mobile No. 9447335889


Secretary / Treasurer
Asarath



ERNAKULAM DISTRICT THROWBALL ASSOCIATION

10 / 1379 / A2, YACCA SPORTS, AMARAVATHY
FORT KOCHI, ERNAKULAM - 682 001.

No:

284

RECEIPT

Date:

Name of the Payee	Stella maris convent club
Address	
Account Head	To

<u>Descriptions</u>	<u>Amount</u>
Affiliation Fees (New / Renewal / Temp)	500
Entry Fees	500
Players Registration fees (.... Players)	200
Appeal Fees	
Referees Test Fees	
Clinic Fees	
Donation	
Sponsorship Charges	
Club charge	400+200
Int District charge	200
add	100
Total	1800+200

Received Rupees	One Thousand Eight
	Hundred only + two hundred
As Cash / Cheque / D D / Bank Transfer / Other	
Details :	

Payee's Signature
with mobile No.

Secretary / Treasurer



ERNAKULAM DISTRICT THROWBALL ASSOCIATION

10 / 1379 / A2, YACCA SPORTS, AMARAVATHY
FORT KOCHI, ERNAKULAM - 682 001.

No:

285

RECEIPT

Date:

Name of the Payee	Stella maris convent club
Address	
Account Head	TO.

Descriptions	Amount
Affiliation Fees (New / Renewal / Temp)	500
Entry Fees	500
Players Registration fees (..... Players)	200
Appeal Fees	
Referees Test Fees	
Clinic Fees	
Donation	
Sponsorship Charges	
club change	400
no proposed change	200
add player	100 + 100
Total	1900 + 100

Received Rupees	one thousand nine hundred only 1 two thousand only 1-
As Cash / Cheque / D D / Bank Transfer / Other	
Details :	

Payee's Signature
with mobile No.

Secretary / Treasurer



ERNAKULAM DISTRICT THROWBALL ASSOCIATION

10 / 1379 / A2, YACCA SPORTS, AMARAVATHY
FORT KOCHI, ERNAKULAM - 682 001.

No: **286**

RECEIPT

Date:

Name of the Payee	Stella maris convent school
Address	
Account Head	so

<u>Descriptions</u>	<u>Amount</u>
Affiliation Fees (New / Renewal / Temp)	500
Entry Fees	250
Players Registration fees (..... Players)	800
Appeal Fees	
Referees Test Fees	
Clinic Fees	
Donation	
Sponsorship Charges	
club change	100
Int district change	800
Total	

Received Rupees
As Cash / Cheque / D D / Bank Transfer / Other
Details :

Payee's Signature
with mobile No.

Secretary / Treasurer



ERNAKULAM DISTRICT THROWBALL ASSOCIATION

10 / 1379 / A2, YACCA SPORTS, AMARAVATHY
FORT KOCHI, ERNAKULAM - 682 001.

No:

287

RECEIPT

Date: 29/07/24

Name of the Payee	DD Sabha Karanam Padom 29/07/24
Address	North Paravoor
Account Head	Uthirumkulam Dist - Jay's Throwball Champ

Descriptions	Amount
Affiliation Fees (New / Renewal / Temp)	500
Entry Fees	500
Players Registration fees (..... Players)	
Appeal Fees	
Referees Test Fees	
Clinic Fees	
Donation	
Sponsorship Charges	
club change	500
Total	1500

Received Rupees	Thousand FIVE
	Hundred only /-
As Cash / Cheque / DD / Bank Transfer / Other	
Details :	

Sajitha miray
 Payee's Signature with mobile No. 9745554186.

Secretary / Treasurer
 Aravind Babu



ERNAKULAM DISTRICT THROWBALL ASSOCIATION

10 / 1379 / A2, YAGGA SPORTS, AMARAVATHY
FORT KOCHI, ERNAKULAM - 682 001.

No:

288

RECEIPT

Date: 29/7/2024

Name of the Payee	SVD VIDYANIKETHAM
Address	PALLURUTHI
Account Head	To. Principle ^{Mr. Ernakulam District} Pall Junior throwball

Descriptions	Amount
Affiliation Fees (New / Renewal / Temp)	500
Entry Fees	250
Players Registration fees (..... Players)	600
Appeal Fees	
Referees Test Fees	
Clinic Fees	
Donation	
Sponsorship Charges	
Ind Disbursed	200
Total	1550

Received Rupees	One thousand five
	hundred and fifty only /-
As Cash / Cheque / D D / Bank Transfer / Other	
Details :	


Payee's Signature
with mobile No.
9633969050




Aravind Babu
Secretary / Treasurer



Ernakulam
Throwball

ERNAKULAM DISTRICT THROWBALL ASSOCIATION

10 / 1379 / A2, YACCA SPORTS, AMARAVATHY
FORT KOCHI, ERNAKULAM - 682 001.

289

RECEIPT

No:

Date: 20/7/2024

Name of the Payee	Falgun Sports Academy
Address	Fort Kochi
Account Head	11th Ernakulam Dist Juniors Throwball Championship

Descriptions	Amount
Affiliation Fees (New / Renewal / Temp)	500
Entry Fees	250
Players Registration fees (..... Players)	400
Appeal Fees	
Referees Test Fees	
Clinic Fees	
Donation	
Sponsorship Charges	
club change	200
Total	1350

Received Rupees	one thousand three hundred and fifty only /-
As Cash / Cheque / D D / Bank Transfer / Other	
Details :	

Payee's Signature
with mobile No. 9895652580

Aravind Babu
Secretary / Treasurer



ERNAKULAM DISTRICT THROWBALL ASSOCIATION

10 / 1379 / A2, YACCA SPORTS, AMARAVATHY
FORT KOCHI, ERNAKULAM - 682 001.

No: **290**

RECEIPT

Date: 29/7/24

Name of the Payee	Yacca sports club
Address	Fort Kochi
Account Head	HSF Ernakulam Dist Jemmy Thombas Chappuram

Descriptions	Amount
Affiliation Fees (New / Renewal / Temp)	500
Entry Fees	250
Players Registration fees (..... Players)	600
Appeal Fees	
Referees Test Fees	
Clinic Fees	
Donation	
Sponsorship Charges	
club charge	1100
Total	2450

Received Rupees	two thousand four hundred and fifty only 1-
As Cash / Cheque / D D / Bank Transfer / Other	
Details :	

Payee's Signature Shahid Hameed.
with mobile No. 98460.70113

Anavind babu
Secretary / Treasurer

Cash



Ernakulam
Throwball

ERNAKULAM DISTRICT THROWBALL ASSOCIATION

10 / 1379 / A2, YACCA SPORTS, AMARAVATHY
FORT KOCHI, ERNAKULAM - 682 001.

291

RECEIPT

No:

Date: 29/7/24

Name of the Payee	S.T Annes club
Address	Koovappadam
Account Head	Ernakulam Dist Juniors Throwball Champ

Descriptions	Amount
Affiliation Fees (New / Renewal / Temp)	500
Entry Fees	500
Players Registration fees (..... Players)	600
Appeal Fees	
Referees Test Fees	
Clinic Fees	
Donation	
Sponsorship Charges	
club change	500
1st deposit change	400
Total	2500

Received Rupees	Two thousand eight hundred only /-
As Cash / Cheque / D D / Bank Transfer / Other	
Details :	

money P.B.

Payee's Signature

with mobile No 9847861945.

Aravind Babu

Secretary / Treasurer



ERNAKULAM DISTRICT THROWBALL ASSOCIATION

10 / 1379 / A2, YACCA SPORTS, AMARAVATHY
FORT KOCHI, ERNAKULAM - 682 001.

No:

292

RECEIPT

Date:


20/7/24

Name of the Payee	S.T George Sports Academy
Address	Arakkunnam
Account Head	U.E. Ernakulam Dist Junior Throwball Champ

Descriptions	Amount
Affiliation Fees (New / Renewal / Temp)	500
Entry Fees	500
Players Registration fees (..... Players)	200
Appeal Fees	
Referees Test Fees	
Clinic Fees	
Donation	
Sponsorship Charges	
club change	200 100
add players	100
Total	1300

Received Rupees	one thousand three hundred only /-
As Cash / Cheque / D D / Bank Transfer / Other	
Details :	

Mony P. B.
Payee's Signature
with mobile No. 9847861945



Amalraj Peabur
Secretary / Treasurer





ERNAKULAM DISTRICT THROWBALL ASSOCIATION

10 / 1379 / A2, YACCA SPORTS, AMARAVATHY
FORT KOCHI, ERNAKULAM - 682 001.

No:

293

RECEIPT

Date: 23/7/24

Name of the Payee	Stella Mary's Convent club
Address	Thiruvalluvar
Account Head	Uo Ernakulam Dist Junior Throwball

<u>Descriptions</u>	<u>Amount</u>
Affiliation Fees (New / Renewal / Temp)	500
Entry Fees	500
Players Registration fees (..... Players)	200
Appeal Fees	
Referees Test Fees	
Clinic Fees	
Donation	
Sponsorship Charges	
club change	400
in district charge	200
and players 2	200
Total	2000

Received Rupees	Two thousand only /
As Cash / Cheque / D D / Bank Transfer / Other	
Details :	

Vinu Chandran

Payee's Signature

with mobile No. 9567652537

Vinu Chandran

Aravind Babu

Secretary / Treasurer

Aravind Babu



ERNAKULAM DISTRICT THROWBALL ASSOCIATION

10 / 1379 / A2, YACCA SPORTS, AMARAVATHY
FORT KOCHI, ERNAKULAM - 682 001.

No:

294

RECEIPT

Date: 29/1/24

Name of the Payee	Stell Mary's convent school
Address	Thuvanyoor
Account Head	Ernakulam Dist. Junior Throwball Championship

Descriptions	Amount
Affiliation Fees (New / Renewal / Temp)	500
Entry Fees	250
Players Registration fees (..... Players)	800
Appeal Fees	
Referees Test Fees	
Clinic Fees	
Donation	
Sponsorship Charges	
club change	100
int. district change	800
Total	2450

Received Rupees	two thousand four hundred and fifty only
As Cash / Cheque / D D / Bank Transfer / Other	
Details :	

Vinuchandam.
Payee's Signature
with mobile No. 9567652537

Vinathanda

Aarvind Babu
Secretary / Treasurer

Aarvind



ERNAKULAM DISTRICT THROWBALL ASSOCIATION

10 / 1379 / A2, YACCA SPORTS, AMARAVATHY
FORT KOCHI, ERNAKULAM - 682 001.

295

RECEIPT

No:

Date: 20/7/20

Name of the Payee	SRI GUJARATHI VIDYALAYA
Address	Mattancherry.
Account Head	70

Descriptions	Amount
Affiliation Fees (New / Renewal / Temp)	500
Entry Fees	250
Players Registration fees (..... Players)	
Appeal Fees	
Referees Test Fees	
Clinic Fees	
Donation	
Sponsorship Charges	
club change	600
Total	1350

Received Rupees	one thousand three hundred and fifty only
As Cash / Cheque / D D / Bank Transfer / Other	
Details :	

Aneel .ps
 Payee's Signature
 with mobile No. 9633088615

Aravind Babu
 Secretary / Treasurer



ERNAKULAM DISTRICT THROWBALL ASSOCIATION
 10 / 1379 / A2, YACCA SPORTS, AMARAVATHY
 FORT KOCHI, ERNAKULAM - 682 001.

296

RECEIPT

No:

Date: 29/7/24

Name of the Payee	Guljathani Sports Academy
Address	
Account Head	70

Descriptions	Amount
Affiliation Fees (New / Renewal / Temp)	500
Entry Fees	250
Players Registration fees (..... Players)	1000
Appeal Fees	
Referees Test Fees	
Clinic Fees	
Donation	
Sponsorship Charges	
club charge	600
add players	100
Total	2450

Received Rupees	Two thousand four
	hundred and Fifty only /-
As Cash / Cheque / D D / Bank Transfer / Other	
Details :	

Abirash Bashem

Payee's Signature
with mobile No.

799 4570236

Aravind Babu
Secretary / Treasurer



ERNAKULAM DISTRICT THROWBALL ASSOCIATION

18 / 1379 / A2, YACCA SPORTS, AMARAVATHY
FORT KOCHI, ERNAKULAM - 682 001.

No: 297

RECEIPT

Date: 20/7/24

Name of the Payee	Friends club kizhuvilipady
Address	
Account Head	To

Descriptions	Amount
Affiliation Fees (New / Renewal / Temp)	500
Entry Fees	250
Players Registration fees (..... Players)	1800
Appeal Fees	
Referees Test Fees	
Clinic Fees	
Donation	
Sponsorship Charges	
club charge	300
Total	2850

Received Rupees	Two thousand eight hundred and fifty only /
As Cash / Cheque / D D / Bank Transfer / Other	
Details :	

~~Signature~~
 Payee's Signature with mobile No. Shikha . A.B.
 9633613253

Accountant Arbu
 Secretary / Treasurer



10 / 1379 / A2, YACCA SPORTS, AMARAVATHY
FORT KOCHI, ERNAKULAM - 682 001.

No: 298

RECEIPT

Date: 29/07/2024

Name of the Payee	Shahul Hameed k.m
Address	Fort Kochi.
Account Head	11th Enakulam Dist Juniors Throwing Champs

Descriptions	Amount
Affiliation Fees (New / Renewal / Temp)	
Entry Fees	
Players Registration fees (..... Players)	
Appeal Fees	
Referees Test Fees	
Clinic Fees	
Donation For Broadcast.	5000
Sponsorship Charges	
Total	5000/-

Received Rupees	Five Thousand Rupees only
As Cash / Cheque / D D / Bank Transfer / Other	
Details :	

Payee's Signature
with mobile No. 9846076113



Secretary / Treasurer
Anoop S.

GSTIN : 32AAGFJ5555P1ZX

JAIN METAL ARCADE

ORIGINAL

68/1137 a and a1, Pullkottil complex, old Railway Station Road, Ernakulam, Kerala PIN : 682018

Phone : 9037058866 | Email : jainmetalarcade@gmail.com



State code : 32

GST INVOICE- CASH

LFD

Invoice no : AB5578/2024-25

Date : 27/07/2024

Details of Receiver (Billed To)

Name : ERNAKULAM DISTRICT THROWBALL

GSTIN :

Phone:

Address : ASSOCIATION, PINCODE:

No	Item Description	HSN	Rate	Qty	Unit	Unit Price	Gross	Disc	Taxable	GST%	GST	NetAmount
1	TROPHY 7751 3	830621	190.00	7.00	PCS	169.64	1187.48	0.00	1,187.50	12.00	142.50	1,330.00
				7.00			1,187.48	0.00	1,187.50		142.50	1330.00

E. & O.E.

Amount : 1187.50

Bank Details

SOUTH INDIAN BANK

A/C no: 0485073000000095

IFSC Code & Branch: SIBL0000485, NORTH BRANCH

Salesman :

Discount : 0.00

CGST Amount : 71.25

SGST Amount : 71.25

Round Off : 0.00

One Thousand Three Hundred And Thirty Only

GrandTotal : 1330.00

Remark :

UserID : ADMIN27/07/2024:16:25DELL-JMA

Terms & Conditions

All Disputes subject to Ernakulam Jurisdiction

For JAIN METAL ARCADE

Tax %	Taxable	SGST	CGST	TotalAmount
12.00	1,187.50	71.25	71.25	1,330.00





Ernakulam District Throwball Association

Affiliated to: Kerala Throwball Association & Member: Ernakulam Dist. Sports Council

Regd Off. Yacca Sports. Fort Kochi, Ernakulam - 682 001.

VOUCHER

No: 01/2024-25

Date: 30/07/2024

Paid to: Name, address and mobile number
JAIN METAL ARCADE

Account Head: 11th Ernakulum District Junior Throwball Championship for boys & girls 2024-25 at Dr. N International School, North Paravur, Ernakulam on 29th & 30th July 2024.

Particulars	Amount
Momentas	1330
TOTAL	1330

Rupees one thousand three Hundred and Thirty Rupees only

Passed by

Gibin . N 101
07453 44270
Name and Signature of Payee with
Mobile number

P. H. MOHAMMED ALI MEMORIAL ZOONI ARCADE

Near Santhi Hospital, Canal Road, N. Paravur - 683 513

No. **554**

Date 30/7/2024

Received from Mr./Mrs./M/s. Secretary, Kanyakulam

District Throwball Association

a sum of Rupees One thousand One hundred & fifty

towards the rent for Room No. 102 for 1 day

for the month from

Mode of payment: Cheque Cash

₹ 1150/-

For P. H. MOHAMMED ALI MEMORIAL ZOONI ARCADE,
ZAMIL GROUP
ZAMIL HOTEL
PH Mohammed Ali Memorial Building
Near Santhi Hospital, Canal Road
N. Paravur, 009183003
Authorized Signatory





Ernakulam District Throwball Association

Affiliated to: Kerala Throwball Association & Member: Ernakulam Dist. Sports Council

Regd Off. Yacca Sports. Fort Kochi, Ernakulam – 682 001.

VOUCHER

No: 02/2024-25

Date: 30/07/2024

Paid to: P. H MOHAMMED ALI MEMORIAL ZOONI ARLADE

Account Head: 11th Ernakulum District Junior Throwball Championship for boys & girls 2024-25 at Dr. N International School, North Paravur, Ernakulam on 29th & 30th July 2024.

Particulars	Amount
Observer Room (1 day)	1150
TOTAL	1150

Rupees One Thousand One Hundred and fifty Rupees

Passed by

Aravind Babu
9947133787
Name and Signature of Payee with
Mobile number



Ernakulam District Throwball Association

Affiliated to: Kerala Throwball Association & Member: Ernakulam Dist. Sports Council

Regd Off. Yacca Sports. Fort Kochi, Ernakulam – 682 001.

VOUCHER

No: 03/2024-25

Date: 30/07/2024

Paid to: *Joymon Devasia*

Account Head: 11th Ernakulum District Junior Throwball Championship for boys & girls 2024-25 at Dr. N International School, North Paravur, Ernakulam on 29th & 30th July 2024.

Particulars	Amount
<i>Observe</i>	1000
TOTAL	1000

Rupees *one thousand Rupees only*

Passed By *[Signature]*

Joymon Devasia
Name and Signature of Payee with
Mobile number *9497465690*



Ernakulam District Throwball Association

Affiliated to: Kerala Throwball Association & Member: Ernakulam Dist. Sports Council

Regd Off. Yacca Sports, Fort Kochi, Ernakulam - 682 001.

VOUCHER

No: 04/2024-25

Date: 30/07/2024

Paid to: AMEER P.S. Name, Address and mobile number

Account Head: 11th Ernakulam District Junior Throwball Championship for boys & girls 2024-25 at Dr. N International School, North Paravur, Ernakulam on 29th & 30th July 2024.

Particulars	Amount
Referee (officials)	500
TOTAL	500

Rupees Five Hundred Rupees Only

Passed by

AMEER P.S
7902A09276
Name and Signature of Payee with
Mobile number



Ernakulam District Throwball Association

Affiliated to: Kerala Throwball Association & Member: Ernakulam Dist. Sports Council

Regd Off. Yacca Sports, Fort Kochi, Ernakulam - 682 001.

VOUCHER

No: Dator 05/2024-25

Date: 30/07/2024

Paid to: Raseena A's Name, Address and mobile number

Account Head: 11th Ernakulam District Junior Throwball Championship for boys & girls 2024-25 at Dr. N International School, North Paravur, Ernakulam on 29th & 30th July 2024.

Particulars	Amount
Selectee (officials)	500
TOTAL	500

Rupees Five Hundred Rupees Only

Passed by

Raseena A's
9633969050
Name and Signature of Payee with
Mobile number



Ernakulam District Throwball Association

Affiliated to: Kerala Throwball Association & Member: Ernakulam Dist. Sports Council

Regd Off. Yacca Sports, Fort Kochi, Ernakulam - 682 001.

VOUCHER

No: 08/2024-25

Paid to: Name Gibin N.G and mobile number

Date: 30/07/2024

Account Head: 11th Ernakulam District Junior Throwball Championship for boys & girls 2024-25 at Dr. N International School, North Paravur, Ernakulam on 29th & 30th July 2024.

Particulars	Amount
Referee (officials)	500
Rupees <u>Five Hundred Rupees Only</u>	TOTAL 500

Passed by

Gibin N.G
97453 44270
Name and Signature of Payee with
Mobile number



Ernakulam District Throwball Association

Affiliated to: Kerala Throwball Association & Member: Ernakulam Dist. Sports Council

Regd Off. Yacca Sports, Fort Kochi, Ernakulam - 682 001.

VOUCHER

No: ~~08~~ 07/2024-25

Paid to: Name Salman Farish H and mobile number

Date: 30/07/2024

Account Head: 11th Ernakulam District Junior Throwball Championship for boys & girls 2024-25 at Dr. N International School, North Paravur, Ernakulam on 29th & 30th July 2024.

Particulars	Amount
Referee (officials)	500
Rupees <u>Five Hundred Rupees Only</u>	TOTAL 500

Passed by

Salman Farish H
9207075610
Name and Signature of Payee with
Mobile number



Ernakulam District Throwball Association

Affiliated to: Kerala Throwball Association & Member: Ernakulam Dist. Sports Council

Regd Off. Yacca Sports, Fort Kochi, Ernakulam - 682 001.

VOUCHER

No: ~~Date~~ 08/2024-25

Date: 30/07/2024

Paid to: Name, Address and mobile number
Anmal . K. Pradeep

Account Head: 11th Ernakulam District Junior Throwball Championship for boys & girls 2024-25 at Dr. N International School, North Paravur, Ernakulam on 29th & 30th July 2024.

Particulars	Amount
Referee (officials)	500
TOTAL	500

Rupees Five Hundred Rupees Only

Passed by

Anmal . K. Pradeep
81388 94188
Name and Signature of Payee with
Mobile number



Ernakulam District Throwball Association

Affiliated to: Kerala Throwball Association & Member: Ernakulam Dist. Sports Council

Regd Off. Yacca Sports, Fort Kochi, Ernakulam - 682 001.

VOUCHER

No: ~~Date~~ 09/2024-25

Date: 30/07/2024

Paid to: Name, Address and mobile number
Anay musukan

Account Head: 11th Ernakulam District Junior Throwball Championship for boys & girls 2024-25 at Dr. N International School, North Paravur, Ernakulam on 29th & 30th July 2024.

Particulars	Amount
Referee (officials)	500
TOTAL	500

Rupees Five Hundred Rupees Only

Passed by

Anay musukan
95268 13089
Name and Signature of Payee with
Mobile number



Ernakulam District Throwball Association

Affiliated to: Kerala Throwball Association & Member: Ernakulam Dist. Sports Council

Regd Off. Yacca Sports, Fort Kochi, Ernakulam – 682 001.

VOUCHER

No: 99/2024-25

Date: 30/07/2024

Paid to: Name, address and mobile number
Subail Shaheer

Account Head: 11th Ernakulam District Junior Throwball Championship for boys & girls 2024-25 at Dr. N International School, North Paravur, Ernakulam on 29th & 30th July 2024.

Particulars	Amount	
Referee (Officials)	500	
	TOTAL	500

Rupees Five Hundred Rupees Only

Passed by

Subail Shaheer

7736823434

Name and Signature of Payee with
Mobile number

onggo



DAZE FUELS

onggo

DAZE FUELS BHARATH PETROLEUM DEALER 8
 2051 A MOULANA AZAD RO
 ERNAKULAM

Hello

31/07/2024

13:17:58

INV : 4073105259
 BAY /NOZL : 1 / 2
 Start : 2024-07-31 13:17:29
 End : 2024-07-31 13:17:58
 Mode : Cash

PRODUCT : MS
 RATE/LTR : 105.45
 VOLUME (Lit.) : 1.89
 TOTAL (Rs.) : 200.00

onggo

Thanks for fuelling with us

onggo

DAZE FUELS BHARATH PETROLEUM DEALER 8



Ernakulam District Throwball Association

Affiliated to: Kerala Throwball Association & Member: Ernakulam Dist. Sports Council

Regd Off. Yacca Sports, Fort Kochi, Ernakulam – 682 001.

VOUCHER

No: 10/2024-25

Date: 30/07/2024


Paid to: Name, Address and mobile number


Daze Fuels

Account Head: 11th Ernakulam District Junior Throwball Championship for boys & girls 2024-25 at Dr. N International School, North Paravur, Ernakulam on 29th & 30th July 2024.

Particulars	Amount	
Petrol	200	
TOTAL	200	

Rupees **Two Hundred Rupees Only**

Passed by 

Name and Signature of Payee with
 Mobile number
9778762671




Ernakulam District Throwball Association

Affiliated to: Kerala Throwball Association & Member: Ernakulam Dist. Sports Council

Regd Off. Yacca Sports. Fort Kochi, Ernakulam – 682 001.

VOUCHER

No: **Date:** 12/2024-25

Date: 30/02/2024

Paid to: Name, Address and mobile number
Abhijith

Account Head: 11th Ernakulam District Junior Throwball Championship for boys & girls 2024-25 at Dr. N International School, North Paravur, Ernakulam on 29th & 30th July 2024.

Particulars	Amount	
Line Streaming charge	10000	
	TOTAL	10000

Rupees Ten Thousand Rupees only

Passed by

Abhijith

8848585352

Name and Signature of Payee with
Mobile number



NAYARA
ENERGY

Bill No:621066-ORGNL
Trns.ID:
Atnd.ID:
Receipt:Physical Receipt
Vehi.No:NotEntered
Mob.No :NotEntered
Date :30/07/2024
Time :20:29:06
FP. ID :2
Nozl No:2
Fuel :
Density:0.0kg/m3
Preset :Rs.500
Rate :Rs.105.75
Sale :Rs.500.00
Volume :4.73Lts.



NAYARA
ENERGY

Bill No:621057-ORGNL
Trns.ID:
Atnd.ID:
Receipt:Physical Receipt
Vehi.No:NotEntered
Mob.No :NotEntered
Date :30/07/2024
Time :20:20:59
FP. ID :1
Nozl No:1
Fuel :
Density:0.0kg/m3
Preset :Rs.500
Rate :Rs.105.75
Sale :Rs.500.00
Volume :4.73Lts.



Ernakulam District Throwball Association

Affiliated to: Kerala Throwball Association & Member: Ernakulam Dist. Sports Council

Regd Off. Yacca Sports. Fort Kochi, Ernakulam – 682 001.

VOUCHER

No: 12/2024-25

Date: 30/07/2024

Paid to: Name, Address and mobile number
Nayana Energy

Account Head: 11th Ernakulum District Junior Throwball Championship for boys & girls 2024-25 at Dr. N International School, North Paravur, Ernakulam on 29th & 30th July 2024.

Particulars	Amount
Petrol charge (Broadcast teams travelling)	1000
TOTAL	1000

Rupees one thousand Rupees only

Passed by:

Aravinid Babu
9947133787
Name and Signature of Payee with
Mobile number



From Soniamol T.P
+91 94473 35889

₹1,850

CRS Jr. Throwball payment at Paravur

Completed

29 Jul 2024, 9:06 am



Kotak Mahindra Bank 5394

UPI transaction ID
421186506948

To: ANEER P S
aneerps242-2@okicici

From: SONIA MOL T P (State Bank of India)
soniherin@oksbi

Google transaction ID
CICAgPQtrr-bA

Payments may take up to 3 working days to be reflected in your account.



From sajitha miraj
+91 97455 54186

₹1,500

D D SABHA CLUB

Completed

29 Jul 2024, 3:44 pm



Kotak Mahindra Bank 5394

UPI transaction ID
457776260267

To: ANEER P S
aneerps242-2@okicici

From: SAJITHA C S (State Bank of India)
sajikaliu@okaxis

Google transaction ID
CICAgPctsemHZa

Payments may take up to 3 working days to be reflected in your account.



From FISH & MEAT HOUSE
+91 96339 69050

₹950

svd vidyanikethan club

Completed

29 Jul 2024, 3:40 pm



Kotak Mahindra Bank 5394

UPI transaction ID
457728348884

To: ANEER P S
aneerps242-2@okicici

From: RASEENA A S (UCO Bank)
raseenaasvavachi-1@okaxis

Google transaction ID
CICAgLCu1c-Leg

Payments may take up to 3 working days to be reflected in your account.



From FISH & MEAT HOUSE
+91 96339 69050

₹600

svd vidyanikethan

Completed

1 Aug 2024, 4:36 pm



Kotak Mahindra Bank 5394

UPI transaction ID
458040853337

To: ANEER P S
aneerps242-2@okicici

From: RASEENA A S (UCO Bank)
raseenaasvavachi-1@okaxis

Google transaction ID
CICAgPDthrOuGw

Payments may take up to 3 working days to be reflected in your account.





From Arun Dreambeats
+91 98956 51580

₹400

fatima academy fee

Completed

1 Aug 2024, 4:41 pm



Kotak Mahindra Bank 5394

UPI transaction ID
421469657440

To: ANEER P S
aneerps242-2@okicici

From: ARUN V S (State Bank of India)
arundreambeats@okaxis

Google transaction ID
CICAgPDthvOwHw

Payments may take up to 3 working days to be reflected in your account



From Arun Dreambeats
+91 *****1580

₹850

fatima sports academy

Completed

29 Jul 2024, 3:37 pm



Kotak Mahindra Bank 5394

UPI transaction ID
457784852497

To: ANEER P S
aneerps242-2@okicici

From: ARUN V S (State Bank of India)
arundreambeats@okaxis

Google transaction ID
CICAgL.Cu1a3fVQ

Payments may take up to 3 working days to be reflected in your account



From Yacca Sports H O
+91 98954 76113

₹2,250

Completed

1 Aug 2024, 4:31 pm



Kotak Mahindra Bank 5394

UPI transaction ID
421408092155

To: ANEER P S
aneerps242-2@okicici

From: SHAHUL HAMEED K.M (State Bank of India)
yaccasportskochi@oksbi

Google transaction ID
CICAgPDthpS8Dg

Payments may take up to 3 working days to be reflected in your account



From Yacca Sports H O
+91 98954 76113

₹200

Completed

1 Aug 2024, 4:49 pm



Kotak Mahindra Bank 5394

UPI transaction ID
421408360309

To: ANEER P S
aneerps242-2@okicici

From: SHAHUL HAMEED K.M (State Bank of India)
yaccasportskochi@oksbi

Google transaction ID
CICAgPDtpoxN

Payments may take up to 3 working days to be reflected in your account





From mncy kurian paul
+91 98478 61945

₹2,800

st.annes club

Completed

29 Jul 2024, 3:35 pm



Kotak Mahindra Bank 5394

UPI transaction ID
457776359274

To: ANEER P S
aneerps242-2@okicici

From: MONCY P B (South Indian Bank)
moncypb1988@okaxis

Google transaction ID
CICAgLCuIZXw1A

Payments may take up to 3 working days to be reflected in your account



From mncy kurian paul
+91 98478 61945

₹1,000

st.george sports academy

Completed

29 Jul 2024, 3:33 pm



Kotak Mahindra Bank 5394

UPI transaction ID
457749857066

To: ANEER P S
aneerps242-2@okicici

From: MONCY P B (South Indian Bank)
moncypb1988@okaxis

Google transaction ID
CICAgLCu1aXaDA

Payments may take up to 3 working days to be reflected in your account



From mncy kurian paul
+91 98478 61945

₹400

Completed

25 Jul 2024, 11:38 am



Kotak Mahindra Bank 5394

UPI transaction ID
420760130356

To: ANEER P S
aneerps242-3@okaxis

From: MONCY P B (South Indian Bank)
moncypb1988@okaxis

Google transaction ID
CICAgLC05vDLWw

Payments may take up to 3 working days to be reflected in your account



From vinu mc
+91 95676 52537

₹1,800

stelia club

Completed

29 Jul 2024, 3:38 pm



Kotak Mahindra Bank 5394

UPI transaction ID
421133262709

To: ANEER P S
aneerps242-2@okicici

From: VINU CHANDRAM (ICICI Bank)
vinumolath1991@okicici

Google transaction ID
CICAgLCu1YvhPA

Payments may take up to 3 working days to be reflected in your account





From vinu mc
+91 95676 52537

₹200

Completed

26 Jul 2024, 1:36 pm



Kotak Mahindra Bank 5394

UPI transaction ID
420845422519

To: ANEER P S
aneerps242-3@okaxis

From: VINU CHANDRAN (ICICI Bank)
vinumolath1991@okicici

Google transaction ID
CICAgLDOoLKDEQ

Payments may take up to 3 working days to be reflected in your account



From vinu mc
+91 95676 52537

₹600

nivin mathew, adhithyan p.m,
Antony

Completed

24 Jul 2024, 6:24 pm



Kotak Mahindra Bank 5394

UPI transaction ID
420675232760

To: ANEER P S
aneerps242-3@okaxis

From: VINU CHANDRAN (ICICI Bank)
vinumolath1991@okicici

Google transaction ID
CICAgPDNvN_6aQ

Payments may take up to 3 working days to be reflected in your account



From vinu mc
+91 95676 52537

₹200

Completed

24 Jul 2024, 7:43 pm



Kotak Mahindra Bank 5394

UPI transaction ID
420639733711

To: ANEER P S
aneerps242-3@okaxis

From: VINU CHANDRAN (ICICI Bank)
vinumolath1991@okicici

Google transaction ID
CICAgPDNqvzqEW

Payments may take up to 3 working days to be reflected in your account



From vinu mc
+91 95676 52537

₹1,650

stella school

Completed

29 Jul 2024, 3:39 pm



Kotak Mahindra Bank 5394

UPI transaction ID
421128353766

To: ANEER P S
aneerps242-2@okicici

From: VINU CHANDRAN (ICICI Bank)
vinumolath1991@okicici

Google transaction ID
CICAgPcT0FPJDA

Payments may take up to 3 working days to be reflected in your account





From Rifah Rifu
+91 79945 70236

₹1,000

gujrathi sports academy

Completed

1 Aug 2024, 4:24 pm

Kotak Mahindra Bank 5394

UPI transaction ID
21486608776

To: ANEER P S
aneerps242-2@okicici

From: RIFAH P B (Kotak Mahindra Bank)
rifahmanimokka-2@okhdfcbank

Google transaction ID
CICAgLCeysb-eA

Payments may take up to 3 working days to be reflected in your account.



From Rifah Rifu
+91 79945 70236

₹1,450

Gujarathi sports academy

Completed

1 Aug 2024, 4:25 pm

Kotak Mahindra Bank 5394

UPI transaction ID
421486623885

To: ANEER P S
aneerps242-2@okicici

From: RIFAH P B (Kotak Mahindra Bank)
rifahmanimokka-2@okhdfcbank

Google transaction ID
CICAgPDT-uHzUw

Payments may take up to 3 working days to be reflected in your account.



From SHIHAS A B
+91 96336 13253

₹1,800

Friends club karuvelipadi

Completed

1 Aug 2024, 4:28 pm

Kotak Mahindra Bank 5394

UPI transaction ID
421486778212

To: ANEER P S
aneerps242-2@okicici

From: SHIHAS (Federal Bank)
shihasesab@okhdfcbank

Google transaction ID
CICAgPDT-vKDLg

Payments may take up to 3 working days to be reflected in your account.



From SHIHAS A B
+91 96336 13253

₹1,050

Friends club karuvelipadi

Completed

1 Aug 2024, 4:28 pm

Kotak Mahindra Bank 5394

UPI transaction ID
421486798343

To: ANEER P S
aneerps242-2@okicici

From: SHIHAS (Federal Bank)
shihasesab@okhdfcbank

Google transaction ID
CICAgPDT-p6mIg

Payments may take up to 3 working days to be reflected in your account.





To Yacca Sports H O
+91 98954 76113

₹1,700

player registration

Pay again

Split with friends

Completed

25 Jul 2024, 10:02 am



Kotak Mahindra Bank
5394

UPI transaction ID
420788812380

To: SHAHUL HAMEED K.M
yaccasportskochi@oksbi

From: ANEER P S (Kotak Mahindra Bank)
aneerps242-2@okhdfcbank

Google transaction ID
CICAgLCO6va3OA



G Pay



To Yacca Sports H O
+91 98954 76113

₹900

player registration

Pay again

Split with friends

Completed

26 Jul 2024, 2:31 pm



Kotak Mahindra Bank
5394

UPI transaction ID
420838413347

To: SHAHUL HAMEED K.M
yaccasportskochi@oksbi

From: ANEER P S (Kotak Mahindra Bank)
aneerps242-2@okhdfcbank

Google transaction ID
CICAgLDOsMTQfg



G Pay



To Yacca Sports H O
+91 98954 76113

₹400

player registration

Pay again

Split with friends

Completed

25 Jul 2024, 11:44 am



Kotak Mahindra Bank
5394

UPI transaction ID
420792409983

To: SHAHUL HAMEED K.M
yaccasportskochi@oksbi

From: ANEER P S (Kotak Mahindra Bank)
aneerps242-2@okhdfcbank

Google transaction ID
CICAgLCO5tkFXw



G Pay



To Yacca Sports H O
+91 98954 76113

₹100

player registration (group 4)

Pay again

Split with friends

Completed

26 Jul 2024, 7:45 pm



Kotak Mahindra Bank
5394

UPI transaction ID
420852604343

To: SHAHUL HAMEED K.M
yaccasportskochi@oksbi

From: ANEER P S (Kotak Mahindra Bank)
aneerps242-2@okhdfcbank

Google transaction ID
CICAgLD0wurEPw



G Pay