



IDUKKI DISTRICT THROWBALL ASSOCIATION



Affiliated to Kerala Throwball Association & Member of Idukki Sports Council

Rajakkad, Pin - 685566
PH: 7558967114, 9946666457

President
VGPratheesh
Kumar
Mb: 9495815234

Secretary
Aravind
Anilkumar
Mb: 7558967114

Treasurer
SamEJ
Mb: 9526207521

INCOME AND EXPENDATURE OF **9th IDUKKI DISTRICT JUNIOR THROWBALL CHAMPIONSHIP 2024-25 for BOYS & GIRLS**

VENUE: CHRISTU JYOTHI SENIOR SECONDARY SCHOOL RAJAKKAD, IDUKKI on 10/08/2024

RECEIPT NO	INCOME	AMOUNT	AMOUNT	VOUCHER NO	EXPENDATURE	AMOUNT	AMOUNT
	OPENING BALANCE		2230	01/2024-25	MOMENTO	980	5910
	GRAND RECEIVED FROM SPORTS COUNCIL			02/2024-25 to 05/2024-25	OFFICIALS	2500	
	TO AFFILIATION FEE	500	4000	06/2024-25	PETROL CHARGE	820	
03	NR CITY CLUB	500		07/2024-25	FLEX	450	
04	RAJAKKAD TROWBALL CLUB	500		08/2024-25	MOMENTO PRINTING	500	
05	MONTFORT VALLY SCHOOL	500		09/2024-25	PRINTING CHARGE	160	
01	DEPAUL PUBLIC SCHOOL	500		10/2024-24	BILL BOOK	500	
07	THE HIGH RANG SCHOOL	500					
08	EVERYDAY CLUB	500			PAYABLE TO STATE		10300
06	ST MARY'S MANKULAM	500			ENTRY FEE	1000	
02	CHRISTU JYOTHI SCHOOL	500					
					NEW PLAYERS REG	5200	
	TO DISTRICT CHAMPIONSHIP ENTRY FEE	250	3000		INTER CLUB CHANGE	800	
03	NR CITY CLUB	500			INTER DISTRICT CHANGE	1000	
04	RAJAKKAD TROWBALL CLUB	500			AFFILIATION FEE	2000	
05	MONTFORT VALLY SCHOOL	250			ADD PLAYERS	300	
01	DEPAUL PUBLIC SCHOOL	250					
07	THE HIGH RANG SCHOOL	500					
08	EVERYDAY CLUB	250					
06	ST MARY'S MANKULAM	500					
02	CHRIST JYOTHI SCHOOL	250					

	TO NEW PLAYERS REG.	200	10400			
01	DE PAUL SCHOOL THODUPUZZHA	2600				
05	MONTFORT VALLY SCHOOL	2400				
07	THE HIGH RANGE SCHOOL	3200				
08	EVERYDAY CLUB	1800				
02	CHRISTU JYOTHI SCHOOL	400				
	TO INTER CLUB CHANGE FEE	100	1100			
03	NR CITY CLUB	100				
04	RAJAKKAD TROWBALL CLUB	100				
05	MONTFORT VALLY SCHOOL	300				
07	THE HIGH RANG SCHOOL	300				
08	EVERYDAY CLUB	300				
	TO INTER DISTRICT CHANGE	200	1000			
03	N R CITY CLUB	200				
06	ST MARY'S SCHOOL MANKULAM	800				
	TO ADD PLAYERS	100	300			
07	THE HIGH RANGE SCHOOL	200				
08	EVERYDAY CLUB	100			CASH IN HAND	5820
	TOTAL		22030		TOTAL	22030

Rupees twenty two thousand thirty only/-



TREASURER
IDTA

SECRETARY
IDTA



IDUKKI DISTRICT THROWBALL ASSOCIATION

Affiliated to Kerala Throwball Association & Member of Idukki Sports Council

Rajakkad, Pin - 685566

RECEIPT

Nb.

01

Date: 10/8/2024

Name of Payee	Roy Isaac	
Address	De Paul Public School Thodupuzha	
Account Head	2019m Idukki, District Junior Championships, P	
Descriptions	Amount	
Affiliation Fees (New/ Renewal / Temp) <input checked="" type="checkbox"/>	500+500	1000
Entry Fees		250
Players Registration fees (.....Players)		2600
Appeal Fees		
Referees Test Fees		
Clinic Fees		
Donation		
Sponsorship Charges		
Total		3850

Received Rupees

As Cash/ Cheque / D D / Bank Transfer / Other

Details :

Payee's Signature

with Mobile No 9497684375

Secretary / Treasurer

Handwritten signature



IDUKKI DISTRICT THROWBALL ASSOCIATION

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Rajakkad, Pin - 685566

RECEIPT

No.

02

Date: 10/9/2024

Name of Payee	bam CI
Address	Christhuzh, Public School Rajakkad
Account Head	9th Idukki, District Junior 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	
Total	1150

Received Rupees

As Cash/ Cheque / D D / Bank Transfer / Other

Details :

Payee's Signature

with Mobile No 6282690486

Secretary / Treasurer



IDUKKI DISTRICT THROWBALL ASSOCIATION

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Rajakkad, Pin - 685566

RECEIPT

No.

03

Date: 10/7/2024

Name of Payee	Mayamika
Address	NR City Club
Account Head	To: Idukki District Junior Championship

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	
Intracub change	100
Interdistrict change	200
Total	1300

Received Rupees

As Cash/ Cheque / DD / Bank Transfer / Other

Details :

Payee's Signature

with Mobile No 8590376254

Secretary/ Treasurer



IDUKKI DISTRICT THROWBALL ASSOCIATION

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Rajakkad, Pin - 685566

RECEIPT

No.

04

Date: 10/8/2024

Name of Payee	Badhuri Monoj
Address	Rajakkad throwball club
Account Head	am Idukki District Junior Championships

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	
Interclubchange	100
Total	1100

Received Rupees

As Cash/ Cheque / D D / Bank Transfer / Other

Details :

Payee's Signature

Badhuri Monoj

with Mobile No 9496465390

[Signature]

Secretary / Treasurer



IDUKKI DISTRICT THROWBALL ASSOCIATION

Affiliated to Kerala Throwball Association & Member of Idukki Sports Council

Rajakkad, Pin - 685566

RECEIPT

No.

05

Date 10/8/2024


Name of Payee	Rogan C
Address	Montfort Valley School
Account Head	94 Idukk. District Junior Championship

Descriptions	Amount
Affiliation Fees (New/ Renewal / Temp) <input checked="" type="checkbox"/> 500 + 500	1000
Entry Fees	250
Players Registration fees (.....Players)	2400
Appeal Fees	
Referees Test Fees	
Clinic Fees	
Donation	
Sponsorship Charges	
Total	3650

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

Payee's Signature

with Mobile No 9446249612


Secretary / Treasurer



IDUKKI DISTRICT THROWBALL ASSOCIATION

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Rajakkad, Pin - 685566

RECEIPT

No.

06

Date 10/8/2024

Name of Payee	Anitha bhaju
Address	St Marys Club Mankulam
Account Head	am Idukki District Junior Championship P

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	
Inter District Charge	300
Total	1800

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

Payee's Signature

with Mobile No 9746523341


Secretary / Treasurer



IDUKKI DISTRICT THROWBALL ASSOCIATION

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Rajakkad, Pin - 685566

RECEIPT

No.

07

Date 10/8/2024

Name of Payee	Sreelakshmi G
Address	The Highbridge School
Account Head	am idukki District Junior Championship

Descriptions	Amount
Affiliation Fees (New/ Renewal / Temp)	500
Entry Fees	500
Players Registration fees (.....Players)	3200
Appeal Fees	
Referees Test Fees	
Clinic Fees	
Donation	
Sponsorship Charges	
Interclub charge	300
Adding players to Roster	200
Total	4700

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

Payee's Signature

with Mobile No 7034369624

Secretary / Treasurer



IDUKKI DISTRICT THROWBALL ASSOCIATION

Affiliated to Kerala Throwball Association & Member of Idukki Sports Council

Rajakkad, Pin - 685566

RECEIPT

No.

08

Date 10/8/2024

Name of Payee	Sreelakshmi G
Address	Everyday Club
Account Head	9th Idukki District Junior Championship

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	
Adding Players Roster	100
Inter club charges	300
Total	2950

Received Rupees

As Cash/ Cheque / D D / Bank Transfer / Other

Details :

Payee's Signature

with Mobile No 7034369624

Secretary / Treasurer

No. :

**CASH
CREDIT BILL**

Date :

From :

To
M/s.

Sl.No.	QTY	PARTICULARS	RATE	AMOUNT Rs. Ps.
1	2	trophy	140	280
2	2	"	180	360
3	.	"	340	340
				980/-
		For DUKE SPORTS Rajakad		
		Proprietor		
E&OE	ECO	Thank You !	TOTAL	

* Goods Once Sold will Not Be Taken back

Signature



Idukki District Throwball Association

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

Rajakkad, Pin-685566

VOUCHER

No: 01/2024-25

Date: 10/08/24

Paid to: Duke Sports, Rajakkad

Account Head: 9th Idukki district junior Throwball championship for girls & boys 2024-25
CHRISTU JYOTHI SENIOR secondary school, Rajakkad, Idukki on 10/08/24

Particulars

Amount

Memento

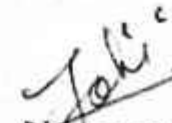
980

TOTAL

980/-

Rupees Nine hundred Eighty only


Paid by


Name and Signature of Payee with
9496967119 Mobile number



Idukki District Throwball Association

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

Rajakkad, Pin-685566

VOUCHER

No: 02/2024 25

Date: 10/08/2024

Paid to: *Shiben*

Account Head: 9th Idukki district junior Throwball championship for girls & boys 2024-25
CHRISTU JYOTHI SENIOR secondary school, Rajakkad, Idukki on 10/08/24

Particulars	Amount
<i>Referee (Official)</i>	<i>1000/-</i>
TOTAL	<i>1000/-</i>

Rupees *Thousand Rupees Only*

[Signature]
Paid by

Shibeen *Shibeenbenny*
Name and Signature of Payee with
9747921847 Mobile number



Idukki District Throwball Association

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

Rajakkad, Pin-685566

VOUCHER

No: 03/2024-25

Date: 10/08/24

Paid to:


Sam CJ

Account Head: 9th Idukki district junior Throwball championship for girls & boys 2024-25
CHRISTU JYOTHI SENIOR secondary school, Rajakkad, Idukki on 10/08/24

Particulars	Amount
Selector (official)	500/-
TOTAL	500/-

Rupees Five hundred only


Issued by

 Sam CJ
Name and Signature of Payee with
9526207521 Mobile number



Idukki District Throwball Association

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

Rajakkad, Pin-685566

VOUCHER

No: 04/2024-25

Date: 10/08/2024

Paid to: Address and mobile number
Gigi Jose

Account Head: 9th Idukki district junior Throwball championship for girls & boys 2024-25
CHRISTU JYOTHI SENIOR secondary school, Rajakkad .Idukki on 10/08/24

Particulars	Amount
Referee (official)	500/-
TOTAL	

Rupees

~~Printed by~~

Gigi Jose
Name and Signature of Payee with
8547376991 Mobile number



Idukki District Throwball Association

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

Rajakkad, Pin-685566

VOUCHER

No: 05/2024-25

Date: 10/08/2024

Paid to: Badhuri Manoj

Account Head: 9th Idukki district junior Throwball championship for girls & boys 2024-25
CHRISTU JYOTHI SENIOR secondary school, Rajakkad, Idukki on 10/08/24

Particulars

Amount

Referee (Official)

500

TOTAL

500/-

Rupees

Five hundred only

Passd by 

Badhuri Manoj 
Name and Signature of Payee with
9496465390 Mobile number

32AEJPM6670B1ZP

INDENT

Ph: 9446129829

Paleo FUELS

INDIAN OIL DEALER

ADIMALI

No. **12865**

Date **10/08/24**

V.No. **KL A F F 8055**

Petrol	820/-	
HSD		
Oil		
G. Oil		
Grease		
Distilled / Acid Water	820/-	

[Signature]
Signature



Idukki District Throwball Association

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

Rajakkad, Pin-685566

VOUCHER

No: 06/2024-25

Date: 10/09/24

Paid to: Palco Fuels

Account Head: 9th Idukki district junior Throwball championship for girls & boys 2024-25
CHRISTU JYOTHI SENIOR secondary school, Rajakkad, Idukki on 10/08/24

Particulars	Amount
Petrol	820/-
TOTAL	820/-

Rupees Eight hundred Twenty Only.

Passed by

Alan 9546814688
Name and Signature of Payee with
Mobile number

PONNUS MOBILE & COMPUTERS

Benny's Tower Rajakad, 685566

Ph : 9961006267

CASH BILL

Name &

Address of Purchaser: *Christhiyathi*

Public School Rajakad

Invoice No :

Date : *09/08/21*

SL.No	Items	Rate	Qty	Amount
1	<i>flex Bagged</i>	<i>450</i>	<i>1</i>	<i>450</i>
Total				<i>450</i>

Account Details

•Federal Bank A/C No:

17460100071197

•Customer Name: Noby John

•Branch IFSC: FDRL0001746

•UPI ID: 919961006267@federal

Gpay : 9961006267



For Ponnus Computers

PONNUS COMPUTERS
Rajakad, 685566

Authorized Signatory



Idukki District Throwball Association

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

Rajakkad, Pin-685566

VOUCHER

No: 07/2024-25

Date: 9/08/24

Paid to: Pannus Mobile & Computers, Rajakkad

Account Head: 9th Idukki district junior Throwball championship for girls & boys 2024-25
CHRISTU JYOTHI SENIOR secondary school, Rajakkad, Idukki on 10/08/24

Particulars	Amount	
Flex Banner	450	
TOTAL	450	

Rupees *four hundred fifty Only.*

[Signature]
Passed by

[Signature] 9961006267
Name and Signature of Payee with
Mobile number



Mob: 944766359

Alans DIGITAL STUDIO

No.

Rajakkad

Date 9/8/2004

162

To

[Handwritten signature]

Sl. No.	Particulars	Qty.	Amount
	TOTAL -		500
	ADVANCE -		500
	BALANCE -		—

Signature



Idukki District Throwball Association

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

Rajakkad, Pin-685566

VOUCHER

No: 08/2024-25

Date:

Paid to:

Alan statti Digital studios, Rajakkad

Account Head: 9th Idukki district junior Throwball championship for girls & boys 2024-25
CHRISTU JYOTHI SENIOR secondary school, Rajakkad, Idukki on 10/08/24

Particulars

Amount

Memento painting

500

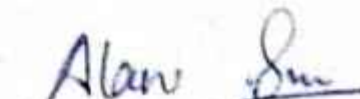
TOTAL

500

Rupees

Five hundred Only


Paid by


Name and Signature of Payee with
9447663595 Mobile number



Puthoor Building, Pvt Busstand,
NEDUMKANDAM

Cash Bill

No

Date 10/08/2024

Mr/Ms

Idukki 682
Tennis ball Association

No	Item	Rate	Qty	Amount
	Printing charge			160/-

Adv:

Bal:

TOTAL

160/-

Manager



Idukki District Throwball Association

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

Rajakkad, Pin-685566

VOUCHER

No: 29/2024-25

Date: 10/08/24

Paid to: Focus Digital Studios, Nedumkandam

Account Head: 9th Idukki district junior Throwball championship for girls & boys 2024-25
CHRISTU JYOTHI SENIOR secondary school, Rajakkad, Idukki on 10/08/24

Particulars	Amount
Printing Charge	160/-
TOTAL	160

Rupees One hundred Sixteen Only


Paid by

Jali 
Name and Signature of Payee with
9447532198 Mobile number



Idukki District Throwball Association

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

Rajakkad, Pin-685566

VOUCHER

No: 10/2024-25

Date: 10/08/2024

Paid to: AMRUTHA offset

Account Head: 9th Idukki district junior Throwball championship for girls & boys 2024-25
CHRISTU JYOTHI SENIOR secondary school, Rajakkad, Idukki on 10/08/24

Particulars

Amount

Bill Book

500

TOTAL

500

Rupees

Five hundred Only

Passed by

Alhash
Name and Signature of Payee with
9446868990 Mobile number



Transaction Successful

12:43 PM on 08 Aug 2024

Paid to



Throwball Association Idukki

₹2,600

+917558967114

Banking Name : Aravind Anilkumar



Transfer Details



Transaction ID

T2408081242571998565319

Debited from




XXXXXX2586

₹2,600

UTR: 458709900515

15:43 LTE



From badhuri manoj
+91 94964 65390

₹1,000

Completed

13 Aug 2024, 1:14 pm

Union Bank of India 6225


Transaction ID
4891

AND ANILKUMAR
12001@okaxis

ARMILA BADHURI (Union Bank of India)
anojrkd@okhdfcbank


Transaction ID
y7uINO

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



g issues? < Share

04:21 LTE



From Annamol george
+91 *****7585

₹2,400

montfort valley

Completed

8 Aug 2024, 5:29 pm

Union Bank of India 6225


Transaction ID
3658

AND ANILKUMAR
12001@okaxis

IN GEORGE (Union Bank of India)
george11@okhdfcbank


Transaction ID
zNbfTA

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



g issues? < Share

04:21 LTE



From Roy Issac
+91 *****4375

₹1,250

Completed

10 Aug 2024, 1:48 pm

State Bank of India 5890


Transaction ID
929836315

SHIBIN BENNY
invdakachalil@okhdfcbank


From: ROY ISSAC (State Bank of India)
chanz@okaxis

Single transaction ID
AgLC-6fuOGG


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



g issues? < Share



04:21 LTE



From Nithin Deleep
+91 73064 38945

₹1,300

Completed

16 Aug 2024, 12:00 am

Union Bank of India 6225


Transaction ID
4259

AND ANILKUMAR
12001@okaxis

HIN T D (Federal Bank)
ep@okhdfcbank

Transaction ID
03b7KDO

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



g issues? < Share



From Roy Issac
+91 *****4375

₹1,250

Completed

10 Aug 2024, 1:48 pm



From SREELEKSHMI
+91 70343 69624

₹400

Completed

10 Aug 2024, 10:12 pm



From SREELEKSHMI G
+91 70343 69624

₹5,000

Completed

9 Aug 2024, 5:48 pm



From anitha shiju
+91 97465 23341

₹1,800

Completed

11 Aug 2024, 1:54 pm



State Bank of India 589



Union Bank of India 6225



Union Bank of India 6225



Union Bank of India 6225

UPI transaction ID
458929836315

To: SHIBIN BENNY
shibinvdakachalil@okhdfcbank

From: ROY ISSAC (State Bank of India)
royichanz@okaxis

Google transaction ID
CICAgLC-6fuOGO

UPI transaction ID
422339819211

To: ARAVIND ANILKUMAR
aravindanil2001@okaxis

From: SREELEKSHMI G (State Bank of India)
sreelekshmig932@oksb

Google transaction ID
CICAgLD-OL7KXA

UPI transaction ID
60330179

To: RAVIND ANILKUMAR
ndanil2001@okaxis

From: SREELEKSHMI G (State Bank of India)
ekshmig932@oksb

Google transaction ID
gLDen-eYdw

UPI transaction ID
3326544

To: ANITHA SHIJU
janil2001@okaxis

From: ANITHA SHIJU (South Indian Bank)
shiju555@okhdfcbank

Google transaction ID
PDDgLvUEQ

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

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

