

A UNIT OF KERALA THROWBALL ASSOCIATION & MEMBER OF KASARAGOD SPORTS COUNCIL

Office: MSCHSS Perdala Nirchal, E-mail: throwballksd@gmail.com

Honorary President Suryanarayana Bhat Mob: +91-9447693001 Honorary Secretary
Santhosh P.H.
Mob: +91-8123833264
e-mail: santhoshpet24@gmail.com

Honorary Treasurer Santhosh Kumar. M Mob: +91-9567315521

# INCOME AND EXPENDATURE ACCOUNT FOR THE $9^{\text{th}}$ KASARAGOD DISTRICT JUNIOR THROWBALL CHAMPIONSHIP 2024-25 HELD ON $18^{\text{TH}}$ AUGUST AT MSCHSS NIRCHAL

<b>Re</b> ceipt	Income	Rs	Rs	Expenditure	Rs	Rs
no						
	Opening Balance in hand		1650			
	By grant received from		0	To conduct of Junior		6100
	Kasaragod District sports			championship 2024-25		
	council					
	By New player Reg. Fees		Nil	To official food & snacks		450
	By dist Affrication fees - 4		2000	trophies		1500
001	SAPHSS Agalpady	500		To ground marking powder		300
003	Navayuga Sports Club	500		Petrol expense		
002	SDPHSS Dharmathadka	500		To KTA state championship Affiliation Fee		2000
004	Vivekananda Bayar	500		To KTA state championship entry fee		500
	By club dist championship		1750	By Inter Club Change fees		700
	entry fees-250					
001	SAPHSS Agalpady	500		To Misilieanous		150
002	SDPHSS Dharmathadka	500				
003	Navayuga sports club	500				
004	Vivekananda Bayar	250				
	By Inter Club Change-100		700			
	Navayuga Sports Club	400				
	Vivekananada Bayar	200				
	SAPHSS Agalpady	100				
				Blance in Hand		500
	Total		6,100			6,100

**Rupees Six Thousand One hundred only** 

Santhosh Kumar M Treasurer KSDTA



Santhosh P H
Secretary KSDTA

MSCHSS Nirchal, Opp: Karnataka Bank, Nirchal Kumbla, Kasaragod-671321

001

RECEIPT

Date 18/08/24

No.		Combination of the second
Name of the Payee	Saphes Sce Agalpunky Lodongod Dis	retory
Address	Agalpuny	U
Account Head	Lodovojod DU	tetromball o
De	scriptions	Amount
Affiliation Fees (New/F	5001-	
Entry Fees 25	5001-	
Players Registration	ees ( Players)	-
Donation		
Sponsorship Charges		_
elub	change look 1	100
	То	tal 1,100-
	one Thomson	done
hundered	d ony	
As Cash/Cheque/I	OD/Bank Transfer/Other	
Details :	Tr.	
V/-82404	Section	LNV9 etaryrTreasurer

MSCHSS Nirchal, Opp: Karnataka Bank, Nirchal Kumbla, Kasaragod-671321

002

RECEIPT

Date 18 08 26

No. 002	RECEIFT		
Name of the Payee	Spense	y	don Ma
Address	SOPHES	Duane	
Account Head	Kosnagod :	bigg Mg	OWE AUC.
D		Amount	
Affiliation Fees (New/		500	
Entry Fees 2		500	
	fees ( Players)		
Donation			
Sponsorship Charge	s		
		Total	1000
Received Rupee	s: one the	way av	nd
Diroch	ONOR		
As Cash/Cheque	e/DD/Bank Transfer	/Other	
Details :			
las		0_	ıλ
Payee's Sign	ature	Secretar	y/Treasurer
with mobile	no:	000.01	

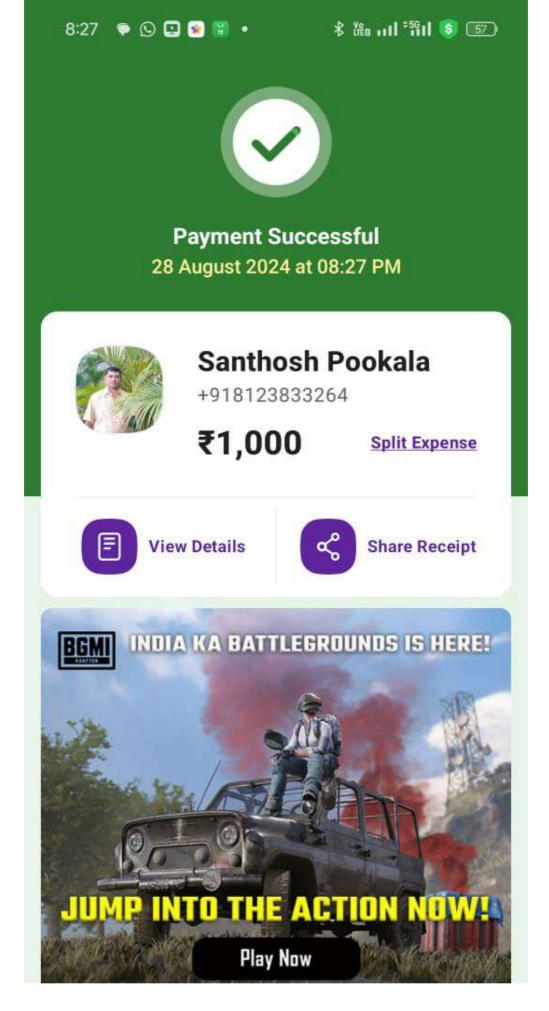
MSCHSS Nirchal, Opp: Kamataka Bank, Nirchal Kumbla, Kasaragod-671321

Date 18/8/24 RECEIPT 004 Name of the Payee a Braya Address aton Iladapan Account Head Amount Descriptions 500 Affiliation Fees (New/Renewal/Temp) 250 250X1 Entry Fees Players Registration fees (..... Players) Donation Sponsorship Charges 200 100x 2 and charge Total Received Rupees: Nhe hundred Rufus orly As Cash/Cheque/DD/Bank Transfer/Other Details: Payee's Signature Secretary/Treasurer with mobile no:

MSCHSS Nirchal, Opp: Karnataka Bank, Nirchal Kumbla, Kasaragod-671321

Nirchal Rumbia, Rasaragod-67 1321

Name of the Payee Address Forange & DO H Motorbacel Account Head Amount Descriptions 500 Affiliation Fees (New/Renewal/Temp) 500 250X2 Entry Fees Players Registration fees (..... Players) Donation Sponsorship Charges 400 elub charge 100x4 Total Received Rupees: one howard Combrat orty As Cash/Cheque/DD/Bank Transfer/Other Details: Payee's Signature Secretary/Treasurer with mobile no:



#### DONE



₹1,000.00

#### Paid to Santhosh PH

UPI ID: santhoshpet24@okicici

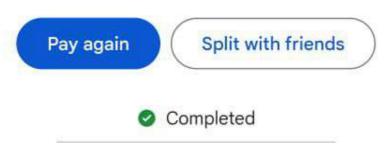
28 August 2024, 9:02 pm

UPI transaction ID: 460703008681

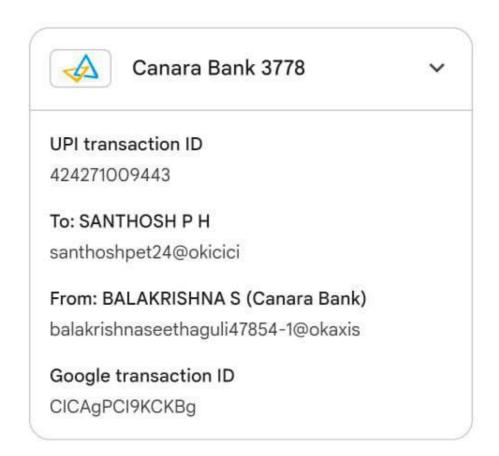


+91 81238 33264

# ₹1,000



29 Aug 2024, 3:15 pm





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₹750.00

### Paid to Santhosh PH

UPI ID: santhoshpet24@okicici

29 August 2024, 12:51 pm

UPI transaction ID: 460857333229