



# THROWBALL ASSOCIATION PATHANAMTHITTA

Affiliated to the Kerala State Throwball Association

**President**  
Anwar Watergate  
+971504401243

**Secretary**  
S. Adheerth  
+91 89212 70775

**Treasurer**  
Abu Navas  
+91 94472 64602

## Income and Expense of 8<sup>th</sup> Pathanamthitta District Junior Throwball Championship for boys & girls 2024-25

Carmal Central School, payyanamon, Konni, Pathanamthitta

11<sup>th</sup> August 2024


Receipt No	Income	Rs	Rs	Voucher No	Expenditure	Rs	Rs
	<b>Opening Balance</b>	0	0	PTA/01	Medals	30	960
	<b>Grand Received from sports council</b>	0	0	PTA/02	Trophies		915
	<b>By Affiliation Fee</b>	500	1500	PTA/03	Printing Flex		400
03	Marthoma Central school	500		PTA/04	Petrol		800
05	Carmal Central School	500		PTA/05	Food	150	600
06	Bethany Academy	500					
	By District Championship entry fee	250	1500		<b>Payable to State</b>		8500
03	Marthoma Central School	500			Affiliation Fee	2000	
05	Carmal Central School	500			Entry Fee	1000	
06	Bethany Academy	500			New Player registration fee	4300	

	<b>By New Player Registration fee</b>	200	8600		Late payment fee for player registration	1200	
04	Marthoma Central School	3600					
05	Carmal Central School	2600			<b>Cash in Hand</b>		625
06	Bethany Academy	2400					
	<b>Late payment fee for player registration</b>	100	1200				
06	Bethany Academy	1200					
	<b>By Inter Club Fee</b>	0	0				
	<b>By Add Player Fee</b>	0	0				
	<b>By Inter District Fee</b>	0	0				
	<b>Donation</b>	0	0				
	<b>Total</b>		12800			<b>Total</b>	12800

Rupees Twelve Thousand Eight Hundred Only.

Abu Navas  
Treasurer, PDTA



  
Adheerth S  
Secretary, PDTA

# THROWBALL ASSOCIATION PATHANAMTHITTA

Affiliated to the Kerala State Throwball Association

No. **3**

Date. 11/08/24

To. Marthoma central School

Particulars	Qty	Amount	
		Rs.	Ps
District champion ship entry Fee 250 x 2	2	500	
Affiliation Fee		500	
	<b>Total</b>	<b>1000</b>	



Secretary  Secretary  
District Throwball Association  
Pathanamthitta


# THROWBALL ASSOCIATION PATHANAMTHITTA

Affiliated to the Kerala State Throwball Association

No. **4**

Date..11/08/24

To... Mathoma central school

Particulars	Qty	Amount	
		Rs.	Ps .
<p style="font-size: 1.2em;">New player Registration</p> <p style="text-align: right; margin-right: 50px;">200 x 18 =</p>	18	3600/-	
	<b>Total</b>	3600/-	

Secretary  
District Throwball Association Pathanamthitta

# THROWBALL ASSOCIATION PATHANAMTHITTA

Affiliated to the Kerala State Throwball Association

No.

5

Date.....

11/08/20

To.....

Carmel Central School

Particulars	Qty	Amount	
		Rs.	Ps
New player Registration 200 x 13	13	2600	
District Entry Fee 250 x 2	2	500	
Affiliation fee	-	500	
<b>Total</b>		<b>3600</b>	



Secretary,  
District Throwball Association  
Pathanamthitta

# THROWBALL ASSOCIATION PATHANAMTHITTA

Affiliated to the Kerala State Throwball Association

No. **6**

Date 11/08/24

To Bethany Academy

Particulars	Qty	Amount	
		Rs.	Ps
New Player Registration 300 x	12	3600	
District champion ship entry fee 250 x	2	500	
Affiliation fee		500	
<b>Total</b>		<b>4600</b>	<b>-/-</b>



Secretary  
District Throwball Association Pathanamthitta

**PATHANAMTHITTA DISTRICT THROWBALL ASSOCIATION**



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

Pathanamthitta, 689645

**VOUCHER**

No: 01

Date:09/08/24

Paid to: **Jayesh Gopi**

Account Head: 8<sup>th</sup> Pathanamthitta District Junior Throwball Championship 2024-25,for boys&girls  
payyanamon, Konni, Patnamthitta, 11<sup>th</sup> August 2024

Particulars	Amount	
Medals and other materials	960	
TOTAL	960	

Rupees

  
Passed by

  
**Jayesh Gopi**  
8921886617  
Name and Signature of Payee with  
Mobile number

**PATHANAMTHITTA DISTRICT THROWBALL ASSOCIATION**



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

Pathanamthitta, 689645

**VOUCHER**

No: 02


Date:10/08/24

Paid to: **Jayesh Gopi**

Account Head: 8<sup>th</sup> Pathanamthitta District Junior Throwball Championship 2024-25,for boys&girls  
payyanamon, Konni, Patnamthitta, 11<sup>th</sup> August 2024

Particulars	Amount	
Trophies	915	
TOTAL	915	

Rupees

  
Passed by

  
**Jayesh Gopi**  
8921886617  
Name and Signature of Payee with  
Mobile number

**PATHANAMTHITTA DISTRICT THROWBALL ASSOCIATION**

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



Pathanamthitta, 689645

**VOUCHER**

No: 03

Date:10/08/24

Paid to: **Jayesh Gopi**

Account Head: 8<sup>th</sup> Pathanamthitta District Junior Throwball Championship 2024-25,for boys&girls payyanamon, Konni, Patnamthitta, 11<sup>th</sup> August 2024

Particulars	Amount
<b>Flex printing</b>	<b>400</b>
<b>TOTAL</b>	<b>400</b>

Rupees

Passed by

**Jayesh Gopi**

8921886617

Name and Signature of Payee with  
Mobile number



IndianOil

Bill No: 104974-ORGNL  
Trns. ID: 0000000301270303  
Atnd. ID:  
Vehi. No: NotEntered  
Date : 11/08/24  
Time : 11:35:25  
FP. ID : 1  
Nozi No: 1  
Fuel :  
Density: 746kg/m3  
Preset :Rs.800  
Rate :Rs.106.57  
Sale :Rs.800.00  
Volume :7.51Lts.

**HOTEL SAFA**

K.S.R.T.C ROAD  
PATHANAMTHITTA  
PH.8248060923

BILL NO : 1396

DATE: 11/08/24

TIME:15:33

ITEM	QTY	RATE	AMOUNT
CHICKEN BIRIYAN			
	4Pk	150.00	600.00

TOTAL ITEM(S):1 /QTY:4.000

TOTAL AMOUNT: 600.00

**TOTAL : 600.00**

THANK YOU  
VISIT AGAIN





From ATHIRA S  
+91 97450 56874

₹3,600

Completed

7 Aug 2024, 7:25 am



South Indian Bank 2277

UPI transaction ID  
422031129047

To: ATHEERTH S  
atheerth44@okaxis

From: ATHIRA S (South Indian Bank)  
athiras11456@okhdfcbank

Google transaction ID  
CICAgPD9haSLQg

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



From jayesh gopi  
+91 98092 49394

₹2,600

Completed

7 Aug 2024, 7:55 pm



South Indian Bank 2277

UPI transaction ID  
458641562795

To: ATHEERTH S  
atheerth44@okaxis

From: JAYESH GOPI (Kerala Gramin Bank)  
jayeshgopi230@okaxis

Google transaction ID  
CICAgLDekJmkMA

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



₹3,100.00

Paid to Yacca Sports H O

UPI ID: yaccasportskochi@oksbi

7 August 2024, 8:00 pm

UPI transaction ID: 422047767087



₹3,600.00

Paid to Atheerth Sree

UPI ID: atheerth44@okaxis

9 August 2024, 11:28 pm

UPI transaction ID: 458826617177



₹600

To Ismail

Pay again

Split with friends

Completed

11 Aug 2024, 3:46 pm



South Indian Bank 2277

UPI transaction ID  
422459597937

To: Ismail  
paytmqr8vjsqpiz4m@paytm

From: ATHEERTH S (South Indian Bank)  
atheerth44@okaxis

Google transaction ID  
CICAgPDD4J-DLQ



To jayesh gopi  
+91 98092 49394

₹960

Completed

10 Aug 2024, 4:47 pm

Pay again

Split with friends



South Indian Bank 2277

UPI transaction ID  
458987447741

To: JAYESH GOPI  
jayeshgopi230@okaxis

From: ATHEERTH S (South Indian Bank)  
atheerth44@okaxis

Google transaction ID  
CICAgLC-32T-Ig



To Yacca Sports H O  
+91 98954 76113

₹2,400

PTA 12 new player registration  
(Bethan Academy)

Pay again

Split with friends

Completed

9 Aug 2024, 11:31 pm



South Indian Bank 2277

UPI transaction ID  
422240211916

To: SHAHUL HAMEED K.M  
yaccasportskochi@oksbi

From: ATHEERTH S (South Indian Bank)  
atheerth44@okaxis

Google transaction ID  
CICAgLC-kufYcO



Transaction Successful

10:27 AM on 11 Aug 2024

Paid to



Indian Oil petrol pump 2

₹800

Q980465282@ybl



Payment details

Transaction ID

T2408111027073018655259

Debited from



XXXXXX2277

₹800

UTR: 422464755314

Powered by



From Akhil Kizhakkemalickal  
+91 \*\*\*\*7948

₹1,000

Completed

11 Aug 2024, 2:20 pm



South Indian Bank 2277

UPI transaction ID  
422424437764

To: ATHEERTH S  
atheerth44@okaxis

From: AKHIL S KUMAR (South Indian Bank)  
akhilkizhakkemalickal1995@okhdfcbank

Google transaction ID  
CICAgLDxkZ2fLQ

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



From Jason James  
+91 \*\*\*\*6506

₹1,000

Completed

11 Aug 2024, 2:31 pm



South Indian Bank 2277

UPI transaction ID  
422402243103

To: ATHEERTH S  
atheerth44@okaxis

From: JASON JAMES (South Indian Bank)  
jasonjames3105-10@okaxis

Google transaction ID  
CICAgLDxwCfPw

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









