

Affiliated to Kerala Throwball Association & Alappuzha District Sports Council

PRESIDENT Adv.BIJU 9746713569

SECRATORY INCHARGE FREDDY D JULIOUS 7034955612

NO.ADTA/08/2024-25

DATE:17/08/2024 Income and Expense of 10TH Alappuzha District Junior Throwball Championship for boys & girls 2024-25

SL NO	Income	Rs	Rs	VOUCHER NO	Expenditure	Rs	Rs
	Opening Balance	0	0	05	Medals	2100	2100
	Grand Received from sports council	0	0	04	Printing Flex	750	750
	By Affliation Fee		4000	01	Badge	700	700
800	MAHATMA CLUB	500		03	Petrol	700	700
009	BISHOP HODGES HSS	500		02	panthal	1500	1500
006	MAHATMA BOYS HSS	500		06	Food	2500	2500
007	CBMHS	500		07	Water	400	400
010	ST.JOSEPH HS FOR GIRLS	500			Payable to State		
011	CLUB NOSTALGIA	500			Affiliation Fee	2000	2000
014	GGHSS	500	1		Entry Fee	1000	1000
013	CHRUPUSHPA THROWBALL ACADEMY	500			New Player registration fee	4200	4200
	By District Championship entry fee		2250		Inter club change	3000	3000
006	MAHATMA CLUB	250					
009	BISHOP HODGES HSS	250					
006	MAHATMA BOYS HSS	250					
005	CBMHS	250					
010	ST.JOSEPH HS FOR GIRLS	250					
014	GGHSS	250					

013	CHRUPUSHPA THROWBALL ACADEMY	250			CASH ON HAND	300
012	CLUB NOSTALGIA	250			-	
UIZ	By New Player Registration fee	250	8400			
018	MAHATMA BOYS HSS	1600	İ			
019	ST JOSEPH HSS	4000	1		111	
	BISHOP HODGES HSS	1800				
021	NOSTALGIA CLUB	200				
020	CHERUPUSHPA THROWBALL ACADEMY	800				
022	GGHSS	800		Ĭ.		
	Late payment fee for player registration		2400			
	CBMHS	2400				
	By Inter Club Fee	5	3000			
	NOSTALGIA	900	Ĭ			
	CLUB MAHATMA	1000	1			i i
016	CHERUPUSHPA	1000				
	BISHOP HODGES HSS	100				
	By Add Player Fee		300			
001, 002	CLUB NOSTALGIA	200				
003	ST.JOSEPH HSS	100	1			
	CORRECTION		200			
	CBMHS	100				
	MAHATMA CLUB	100				
	By Inter District Fee	0	0			
	Donation	1000	1000			
	Verification		300		9	
	Club Nostalgia	100				
	CBMHS	100				-
	ST.JOSEPH	100				
	TOTAL		22650	14	TOTAL	18850

TWENTY ONE THOUSAND AND EIGHT HUNDRED AND FIFTY



Freder

FREDDY D JULIOUS
SECRETARY INCHARGE
Alappuzha Throwball Association



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

VOUCHER

Date: 14/08/2024
3744,031465,000
ls 2024-25 at C.B.M.H.S.S
D
0

Rupees :SEVEN HUNDRED RUPEES ONLY

FREDDY D JULIOUS

Passed by

1deal peinters 8330037828



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

	VO	DUCHER	
No: 03	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	33-4-300-4-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	Date: 14/08/2024
Paid to: INDIAN	OIL		
	10 th Alappuzha District Junior tel, alappuzha in 15 th august 202	Throwball Championship for boys a	& girls 2024-25 at C.B.M.H.S.S
	Doutionloss	A	

Particulars	Amount	
PETROL	700	700
TOTAL		700

Rupees :SEVEN HUNDRED RUPEES ONLY

FREDDY D JULIOUS

Passed by



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

VOUCHER

No: 02	Date: 14/08/2024
D. S. A PAUD TO MANAGEMENT MOOD ANAD	THE CONTRACTOR OF THE PROPERTY

Paid to: EVENT MANAGEMENT, NOORANAD

Account Head: 10th Alappuzha District Junior Throwball Championship for boys & girls 2024-25 at C.B.M.H.S.S Nooranad, palemel, alappuzha in 15th august 2024.

Particulars	Amount		
нит	1500	1500	
TOTAL		1500	

Rupees :THOUSAND AND FIVE HUNDRED RUPEES ONLY

FREDDY D JULIOUS

Passed by

Surya event 8086280414



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

VOUCHER

No: 04	Date: 14/08/2024
Paid to: VISMAYA PRINTERS	
Assessed Heads 10th Alasmada District Louis	Throughall Championskip for home & sink 2024 25 of C.D.M.H.S.
Nooroned palemel elements in 15th august 2	or Throwball Championship for boys & girls 2024-25 at C.B.M.H.S.

Particulars		Amount		
FLEX	750		750	
	TOTAL		750	

Rupees SEVEN HUNDRED AND FIFTY RUPEES ONLY

FREDDY D JULIOUS

Passed by

96055544 9



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

HER	
	Date: 14/08/2024
wball Championship for b	oys & girls 2024-25 at C.B.M.H.S.S
Amount	
25×84	2100
	2100
	Amount 25×84

FREDDY D JULIOUS

Passed by

Maurikano sports 94000 49667



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

	VOUCHER	
No: 06	5. 74	Date: 14/08/2024
Paid to: SK. FOODS		
Account Head: 10 th Alappuzha District Jun Nooranad, palemel, alappuzha in 15 th august		oys & girls 2024-25 at C.B.M.H.S.S
Particulars	Amount	
FOOD	1500	1500

TOTAL

Rupees ONE THOUSAND AND FIVE HUNDRED ONLY

FREDDY D JULIOUS

Passed by

Name and Signature of Payee with Mobile number

1500



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

VOUCHER

No: 07 Date: 14/08/2024

Paid to: SK. FOODS

Account Head: 10th Alappuzha District Junior Throwball Championship for boys & girls 2024-25 at C.B.M.H.S.S Nooranad, palemel, alappuzha in 15th august 2024.

Particulars	Amount	
WATER	400	400
TOTAL		400

Rupees FOUR HUNDRED ONLY

FREDDY D JULIOUS

Passed by



Affiliated by Kerala Throwball Association & Alappuzha District Sports Council



013

RECEIPT

the sum of rupeese..... towards.. Received With Thanks From. NIT-11-8-11-2







Affiliated by Kerala Throwball Association & Alappuzha District Sports Council



Z

012

RECEIPT

Received With Thanks From..... アクラスが「なんのん」





Alappuzha District Sports Council - by incidia illiuwwall masocialiuli o

E

No.

011

RECEIPT

Date IS S Date

=	#	71
the sum of rupeese	towards	Received With Thanks From
B	rds.	eive
of r		M N
upe .		îth
ese		Ţ
:		ank
		s Fr
		mo.
1	0.0	
		30
-	-	===
3	4	-
	,	3
		4.0
		13
		4
		0
		1
		-12





Affiliated by Kerala Throwball Association & Alappuzha District Sports Council



<u>N</u>0

010

RECEIPT

Date 15 | 5 | 24

	100	
	-	and an
5	O	\mathcal{A}
(D)	5	D
10	01	O
2	==	O
=	0	2
ゴ	S	0
0		Ö
$\stackrel{\smile}{=}$:	
	:	5
c	:	-
O	:	4
Œ		
0	2 %	-
S	ct.	3
O	-	- 0
		2
	3	1
3	7.6	U)
		TI
the sum of rupeese	towards # 17.1.67 on and D	Received With Thanks From JC50ph J HS
4		~
1		ゴ
		A :
	- :	() .
	-	8
4		· 100
	0:	177
100	F-	-
	7	
		C1
* 1	2	0 3
:	-	
:		-
1		0
		J:
	: 6	-
1		-
	σ :	*
	7	5:
-		les establis
- 3	:	1
	1	~ 3
		1
•		
	:	9 1
	-	
	- 1	-
:		111.04
:	1	The .
1		
	1	2
	. 1	_
:		1
t		
- 1		





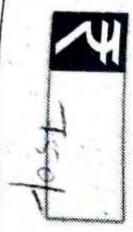
Affiliated by Kerala Throwball Association & Alappuzha District Sports Council



No. 009

RECEIPT

	the sum of rupeese.	wards	Received vvitn I hanks From 1911 H 171
150	700- 010	TA MORE	U THE ST
	1°5 1°5	MOVEM	





Affiliated by Kerala Throwball Association & Alappuzha District Sports Council



Z

007

RECEIPT

towards Art 11 Ed on Lec the sum of rupeese Received With Thanks From. 7 13 14. 11) 5 00/ -Noosovac





Affiliated by Kerala Throwball Association & Alappuzha District Sports Council



0

008

RE

RECEIPT

the sum of rupeese	A.C.	Received Wit
	ACF. 1. ctions and	Received With Thanks From
100	or ord	Sakod Ma
	Kog Tre	Chub.





Affiliated by Kerala Throwball Association & Alappuzha District Sports Council



No. 006

RECEIPT

Date 5 12024

5	towards Allistica and Reg.	D.
9	8	eci
L L	ā	Ne.
n	S	ed
fr	•	5
두		<u>=</u>
ee	>	4
se	-	ha
		줐
1	=	Ti
	5	ō
1	7	3
4	C	
1		
\vec{D}	0	
	0	7
1	13	2
	10	.5
	8	-
J.	0	3
٠.	-	3
	0	5
		G.
		T.
the sum of rupeese $75c$	re	Received With Thanks From Mahalma boyl
9 1		
	1. 1.	





Affiliated by Kerala Throwball Association & Alappuzha District Sports Council

005

RECEIPT

Date 15, 124

Received With Thanks From. THE Newsand

the sum of rupeese...





Affiliated by Kerala Throwball Association & Alappuzha District Sports Council



003

RECEIPT

Date 15/1/14

towards Ylduling pluyes the sum of rupeese. Received With Thanks From Anna slock tha Alum







Affiliated by Kerala Throwball Association & Alappuzha District Sports Council



002

RECEIPT

Date 15/18/24

the	tov	Re
sum	towards	ceive
the sum of rupeese		Received With Thanks From
eese.	`	1 Thar
	M. of	iks Fr
	اقْ	om
1001	man blanding	Abhay
	30	4
	1.	7
		(g)
		4.49
		The state
***************************************		3



PRESIDENT/SEC



Affiliated by Kerala Throwball Association & Alappuzha District Sports Council



No

001

RECEIPT

Date 15 24

the sum	towards.	Receive
the sum of rupeese		Received With Thanks From.
7	2	-
100	Andrea	Annth 6 A
7	8	, 6 4







Affiliated by Kerala Throwball Association & Alappuzha District Sports Council

024

RECEIPI

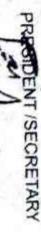
15/8/14

Received With Thanks From

towards. David Josephs
the sum of rupeese. Porcher

"Thousand only







Affiliated by Kerala Throwball Association & Alappuzha District Sports Council



No.

023

RECEIPT

Date

lowards	towards
---------	---------





Affiliated by Kerala Throwball Association & Alappuzha District Sports Council



No.

022

RECEIPT

Date

	6
	3
	vea
7	<
	<
	Ξ
	-
	2
v.	lanks
	7
	7
	=
	IOI
	Ę
1	,
5	1
-	
I	U
	is
1	3

towards.....

	-	
,	he	
	sun	
	of	
- X	rupeese	186
(3	* * * * * * * * * * * * * * * * * * * *



ALMI VALUE LINIVERMENT OF THE STATE OF THE



Affiliated by Kerala Throwball Association & Alappuzha District Sports Council



02

RECEIPT

Date

the sum of rupees	towards	Received With Th
the sum of rupeese XX 200 - 200	towards	anks From Nost
· 200.		Received With Thanks From Nostalata





Affiliated by Kerala Throwball Association & Alappuzha District Sports Council



No

020

RECEIPT

Date.

towards.	
se my non non non non non non non non non no	Received With I
ye names	nanks From, 7.7
. 3	
\$ 5 5	***************************************





Affiliated by Kerala Throwball Association & Alappuzha District Sports Council

こうしょう いっぱい こうしょ こうしゅうしょ こうしょうしょう



-

019

RECEIPT

Date

the sum	towards	Receive
of rupees		d With Th
Q.C		anks Fro
XXOC		. LS. mc
the sum of rupeese 20 x 200 = 4000	towards	Received With Thanks From ST. Joseph
000	,	,





Affiliated by Kerala Throwball Association & Alappuzha District Sports Council

いることのリアルコールのののではいい



0

018

RECEIPT

Jate.

the sum of rupeese 250x 2 = 1600 Received With Thanks From Mahating cogs, (





Affiliated by Kerala Throwball Association & Alappuzha District Sports Council



016

RECEIPT

Received With Thanks From. Chewby how how have accounty

towards Clab Bane a

the sum of rupeese...../0 X700



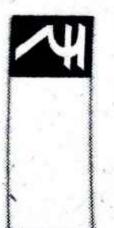


Affiliated by Kerala Throwball Association & Alappuzha District Sports Council

o. 01

RECEIPT

the sum of rupeese.....-Received With Thanks From 6 6 6 4 55 M.V. towards... Affiliation and Leg Fre









DIGITAL COPY CENTRE

Gayathri Complex, 1st floor, Near Raja Ravi Varma College, Mavelikara- 01, Ph: 8330037828, 9496101568

Branch: Kayamkulam, Alappuzha, Haripad
Date: 1.4.8.2024

No.	Particulars	Qty.	Galion Amount	
1.	Printouts			
2.	Binding ID caro	18	700·	
3.	Colour Print	AL CO		
4.	Lamination 6	15 WOL		
5.	DTP-	MY I		

700/_

MAVELIKKARA SPORTS

KATTILKULATHIL CHRISTY BUILDING, PRAYIKKARA, MAVELIKARA, Phone: 9400049667

GSTIN No: 32BFSPJ8179M1ZL

STATE CODE: 32

GOODS & SERVICE TAX (GST) INVOICE

Customer:

State Code: 32

Invoice No:

M 0099/2024-25

Invoice Date: 09-08-2024

Phone:

GSTIN:

Vehicle No

Si	Description of Item	HSNCode	- Qty	Unit	Rate	Disc	Taxable Amt	KFC	Gst%	SGST Amt	CGST	Amount
1	OLYMPIC MEDAL	8306	84.00	Nos	22.32	0.00	1,874.88	0.00	12.0	112,49	112.49	2.099.86
			84.00			0.00		0.00		112.49	112.49	2,099.86

Rupees: Two Thousand One Hundred Only

Description		GrossValue	SGSTAmt	CGST Amt	Net GST		
GST @	12	%	1,874.88	112.49	112.49	224.98	

Discount:

0.00

Other Charges:

0.00

Round Off:

0.14

Gross Amount:

2,100.00

For MAVELIKKARA SPORTS

Note: Bank A.C. No:39933895764

IFSC: SBIN0070089

Authorised Signatory