



KANNUR DISTRICT THROWBALL ASSOCIATION

MATTANNUR-KANNUR670702

Mob:9447228556 – 7902794080, Email: kannurthrowball@gmail.com
Affiliated To Kerala throwball Association & Recognized By Kerala State Sports Council

President:
PURUSHOTHAMAN.P

Secretary:
SHYSMSAHAJAN

Treasurer:
SHAMSUDHEEN

INCOME & EXPENSE OF 8th KANNUR DISTRICT JUNIOR THROWBALL CHAMPIONSHIP 2024-25, MATTANNUR HSS 22 AUGUST 2024

Receipt No.	Income	Amount	Amount	Voucher No.	Expenditure	Amount	Amount
	Opening Balance	0	0		Trophy		600
	By Affiliation		3000		Flex		500
	MHSS	500			Food & water		2420
	K.P.C HSS	500			To official		3300
	SNHSS ABGADIKADAV	500			refree	2000	
	KOLAVALLLOOR	500					
	ACTIVE CLUB	500			observer	1300	
	MATTANNOOR BROTHERS	500			Receipt book print		450
	District championship Entry fee		2000		Payable to state		9700
	MHSS	500			Affiliation fee	2000	
	KPC HSS	500			Entry fee	1000	
	KOLAVALLLOOR	250			New registration fee	5500	
	SNHSS ANGADIKADV	250			Club change	1200	
	ACTIVE CLUB	250			Line powder		230
	MATTANNOOR BRTHS	250					
	BY NEW PLAYER REGISTRATION		11000				
	MHSS	1200					
	KPC HSS	1400					
	ACTIVE CLUB	3000					
	BROTHERS MATTANNOOR	800					
	KOLAVALLLOOR	2200					
	SNHSS ANGADIKADAV	2400					
	By inter club change		1200				
	TOTAL		17200				17200



SHYAMSAHAJAN
Hon. Secretary
Kannur District Throwball Association

KANNUR DISTRICT THROW BALL ASSOCIATION
MATTANNUR, KANNUR- 670702

No 1

Date 22-08-2024

RECEIPT

Received with thanks from... MATTANNUR BROTHERS
Affiliation fee - 500, entry fee - 250, new reg - 4x200
the sum of Rupees... ~~800~~ 800, club change 2x100-300
towards.....

₹ ~~750~~ 1850



KANNUR DISTRICT THROW BALL ASSOCIATION
MATTANNUR, KANNUR- 670702

No 6

Date 22-08-2024

RECEIPT

Received with thanks from... P.R. Memorial Kalavallal H.S.S
Affiliation fee - 500, entry fee - 250, new reg. 22x200-2700
the sum of Rupees.....
towards.....

₹ 2950





KANNUR DISTRICT THROW BALL ASSOCIATION
MATTANNUR, KANNUR- 670702

No 1

Date 22-08-2024

RECEIPT

Received with thanks from MATTANNUR H.S.S.

Affiliation fee - 500 entry fee - 500 New Reg - 6 x 200

the sum of Rupees 1200 - inter club charge 100

towards

₹ 2300



www.kannurathletics.com

KANNUR DISTRICT THROW BALL ASSOCIATION
MATTANNUR, KANNUR- 670702

No 2

Date 22-08-2024

RECEIPT

Received with thanks from K.P.C. H.S.S. PATTINOR

Affiliation fee - 500 entry fee - 500 New Reg - 7 x 200

the sum of Rupees 1400

towards

₹ 2400



KANNUR DISTRICT THROW BALL ASSOCIATION
MATTANNUR, KANNUR- 670702

No 5

Date 22-08-2024

RECEIPT

Received with thanks from... Active Sports Training Academy
Affiliation fee - 500, entry fee - 250, new reg. 15 x 200
the sum of Rupees... 3000, club change 8 x 100 - 800
towards.....

₹ 4550



KANNUR DISTRICT THROW BALL ASSOCIATION
MATTANNUR, KANNUR- 670702

No 3

Date 22-08-2024

RECEIPT

Received with thanks from... S.H.H.S.S. Angadikadavu
Affiliation fee 500 - entry fee - 250 - New reg. - 24 x 200
the sum of Rupees... 2400 -
towards.....

₹ 3150



Leeba Mtr 946978093

Leeba Mtr 946978093

SPORTS PARK

Thalassery Road, Mattannur

Ph: 8075672378

9605424871

No.

361

Date: 21-8-24

To: Tika Secretary, Kalmathra ball assembly

MRP	Product	Qty	Amount
	Trophies -	2	600/-
Request: Size handball cup			TOTAL 600/-

Signature



laljan
Printing Solutions

Near Canara Bank, Thulassery Road,
MATTANUR Ph: 0490 2474757

No. **572** CASH RECEIPT Date **28/8/24**

To **KANNUR DISTRICT TENNIS BALL ASSOCIATION**

Particulars	Qty	Rate	Amount
Cloth Receipt			500/-
Total in words		Total	500/-
		Advance	
		Balance	

Signature



lp Leeba Offset Printers
Kollam Auditorium, MATTANUR
Ph: 9848978803



CASH BILL
No. **1152**
Date: **29/8/2024**

To **Secretary KANNUR DISTRICT TENNIS BALL ASSOCIATION**

No.	Particulars	Amount
	Receipt Book 1000 Book	450/-
Total		450/-

from **Pran Prasad and May**

Kannoor District Throwball Association <i>Affiliated to: Kerala Throwball Association & Member: Kannoor Dist. Sports Council</i>		
Wayanad 673122 VOUCHER		
No: 03	Date: 21-08-2024	
Paid to: SARIGHA K		
Account Head: 3 rd Kannoor District Junior Throwball Championship for boys & girls 2024-25 at Mattannoor HSS Ground, Mattannoor, 22 nd august 2024		
Particulars	Amount	
REFREE (Official)	1000	
TOTAL		1000
Rupees		
Passed by 	Sarigha 	9072748130

Kannoor District Throwball Association <i>Affiliated to: Kerala Throwball Association & Member: Kannoor Dist. Sports Council</i>		
Wayanad, 673122 VOUCHER		
No: 02	Date: 22-08-2024	
Paid to: Shyam		
Account Head: 3 rd Kannoor District Junior Throwball Championship for boys & girls 2024-25 at Mattannoor HSS Ground, Mattannoor, 22 nd august 2024		
Particulars	Amount	
REFREE (Official)	1000	
TOTAL		1000
Rupees		
Passed by 	shyam 	7994189232

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

Wayanad 673122

VOUCHER


No: 03 Date: 21-08-2024


Paid to: NASAR

Account Head: 8th Kannoor District Junior Throwball Championship for boys & girls 2024-25 at Mattannoor HSS Ground, Mattannoor, 22nd august 2024

Particulars	Amount	
TROPHIES	600	
TOTAL	600	

Rupees



 NASAR 
 9605424871

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

Wayanad, 673122

VOUCHER


No: 02 Date: 22-08-2024


Paid to: ALLHOTEL C.M.K

Account Head: 8th Kannoor District Junior Throwball Championship for boys & girls 2024-25 at Mattannoor HSS Ground, Mattannoor, 22nd august 2024

Particulars	Amount	
CLOTH BANER	500	
TOTAL	500	

Rupees



 NIKHIL 
 0490 24744757

Kannoor District Throwball Association

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

Wayanad 673122

VOUCHER

Date: 20-08-2024

Nr: 03

Paid to: SHAMNAD

Account Head: 3rd Kannoor District Junior Throwball Championship for boys & girls 2024-25 at Mattannoor HSS Ground, Mattannoor, 22nd august 2024

Particulars	Amount
OBSERVER	1300
TOTAL	1300

Rupees

SHAMNAD

Passed by

7907225449

Kannoor District Throwball Association

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

Wayanad, 673122

VOUCHER

Date: 22-08-2024

Nr: 02

Paid to: ALL HOTEL C.M.K

Account Head: 3rd Kannoor District Junior Throwball Championship for boys & girls 2024-25 at Mattannoor HSS Ground, Mattannoor, 22nd august 2024

Particulars	Amount
FOOD AND WATER	2420
TOTAL	1000

Rupees

ALL

Passed by

9207189259

S

From Shyam Sahajan
+91 79327 94000

₹2,300

Completed

28 Aug 2024, 11:21 am

Indian Bank 1544

UPI transaction ID
42433257207

To: Ms Sarika K
sarkika50@icicibank

From SHYAM SAHAJAN (Canara Bank)
shyamsaha100@canara

Google transaction ID
OCAGP0C00K500

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

UPI

ANILKUMAR C X
+91 94461 57078

₹2,400

Completed

27 Aug 2024, 09:41 am

Indian Bank 1544

UPI transaction ID
42433257207

To: Ms Sarika K
sarkika50@icicibank

From ANIL KUMAR C X (Canara Bank)
anilkumar100@canara

Google transaction ID
OCAGP0C00K500

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

UPI

F

From PAVAS P P

₹1,850

Payment from PPAU

Completed

29 Aug 2024, 09:54 am

Indian Bank 1544

UPI transaction ID
42433257207

To: Ms Sarika K
sarkika50@icicibank

From PAVAS P P
ppav100@icicibank

Google transaction ID
OCAGP0C00K500

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

UPI

From Shyja & Sebastian
+91 96664 00000

₹3,150

Completed

29 Aug 2024, 10:02 am

Indian Bank 1544

UPI transaction ID
42433257207

To: Ms Sarika K
sarkika50@icicibank

From SHYJA & SEBASTIAN (State Bank of India)
shyja100@sbic

Google transaction ID
OCAGP0C00K500

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

UPI

From Nehal Babu
+91 75400 08714

₹2,950

Completed

27 Aug 2024, 12:14 am

Indian Bank 1544

UPI transaction ID
42433257207

To: Ms Sarika K
sarkika50@icicibank

From Nehal Babu (State Bank of India)
nehal100@sbic

Google transaction ID
OCAGP0C00K500

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

UPI

From Zainha Parveen Chambhali
+91 99611 05490

₹4,550

Completed

29 Aug 2024, 10:37 am

Indian Bank 1544

UPI transaction ID
42433257207

To: Ms Sarika K
sarkika50@icicibank

From ZAINHA PARVEEN C (Canara Bank)
zainh100@canara

Google transaction ID
OCAGP0C00K500

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

UPI



To Yacca Sports H O
+91 98954 76113

₹5,500

Pay again

Split with friends

Completed

20 Aug 2024, 11:15 am



Indian Bank 1544

UPI transaction ID
459944906459

To: SHAHUL HAMEED K.M
yaccasportskochi@okabi

From: Ms Sarika K (Indian Bank)
ksarika43D@okabi

Google transaction ID
CICAjgFDjg-uFDw



Pay