

KOLLAM DISTRICT THROWBALL ASSOCIATION

Affiliated to Kollam District Sports Council & Kerala Throwball Association

Thurayil P V North Thazhava P. O Karunagapilly Pin 690523

Ph:-9539480991 Email id:-throwballkollam@gmail.com

President
Thaj M
9446904534

Treasurer
B Soman
9567114632

Secretary
Sabujan S
95394 80991

KDTA45/23

12/07/2023

The 8th Kollam District Junior Throwball Championship 2024-

25, for boys and girls at HOLY TRINITY ANGLO-INDIAN

INTERNATIONAL SCHOOL, THEVALAKKARA

On 19/08/2024

INCOME AND EXPENDITURE STATEMENT

Receipt No.	Income	Amount	The Sum of each category	Expense	Amount
	NEW PLAYER REGISTRATION FEE		9,200/-	Receipt Printing	750/-
002	COSMOS KNPLY[15x200]	3,000/-		Officials Fee (3x500)	1,500/-
003	DIEGO SPORTS CLUB[2x200]	400/-		Food Expenses	1440/-
004	NEW WORLD[3x200]	600/-		Drinking Water (60x15+20x10)	250/-
005	RED MERIDIAN[4x200]	800/-		Printing and Stationary	240/-
006	FMN CLUB KOLLAM[10x200]	2000/-		First aid kit	180/-
007	ROYAL MILADIYANS[3x200]	600/-		Marking Powder & post setting	230/-
008	DYNAMIC CLUB[9x200]	1800/-		Petrol	850/-
	CLUB AFFILIATION FEE		5,000/-		
002	COSMOS KNPLY	500/-		To K T A Afiliation fee	2,000/-
003	DIEGO SPORTS	500/-		To K.T.A Championship Entry Fee[2x500]	1,000/-
004	NEW WORLD	500/-		To K.T.A New Play Registration Fee (46x 100)	4,600/-

005	RED MERIDIAN	500/-		To K.T.A Inter Club Change (19 x 100)	1,900/-
006	FMN CLUB	500/-		Player Adding Fine[1x100]	100/-
007	ROYAL MILADIYAN	500/-		New player registration fine[12x100]	1,200/-
008	DYNAMIC SPORTS CLUB	500/-		File Uploading Fine [3x300]	900/-
009	KNPLY BOYS	500/-			
010	BHSS KNPLY	500/-			
011	KOLLAM CITY	500/-			
	TEAM ENTRY FEE		2,750/-		
002	COSMOS KNPLY[2x250]	500/-	-		
003	DIEGO SPORTS CLUB	250/-			
004	NEW WORLD	250/-			
005	REDMERIDIAN	250/-			
006	FMN CLUB	250/-			
007	ROYAL MILADIYAN	250/-			
008	DYNAMIC CLUB	250/-			
009	KNPLY BOYS	250/-			
010	BHSS KNPLY	250/-			
011	KOLLAM CITY	250/-			
	CLUB CHANGE		1,900/-		
002	COSMOS KNPLY[5x100]	500/-			
003	DIAGO SPORTS[1x100]	100/-			
004	NEW WORLD[1x100]	100/-			

005	REDMERIDIAN[4x100]	400/-			
009	KNPLY BOYS[2x100]	200/-			
010	BHSS KNPLY[6x100]	600/-			
	PLAYER ADDING FINE		100/-		
011	KOLLAM CITY[1x100]	100/-			
	NEW PLAYER REGISTRATION FINE		1200/-		
002	COSMOS KNPLY[12x100]	1,200/-			
	CASH IN HAND		3910/-		
	TOTAL AMOUNT		20,950/-		20,950/-

For Kollam Dist Throw Ball Association



B. Soman
Treasurer




Sabujan. S
Secretary



KOLLAM THROWBALL ASSOCIATION

Thurayil, P.V. North, Thazhava P.O.
Karunagappally Kollam 690523

No. **002** RECEIPT Date **19/08/2024**

Name of the Payee **COSMOS Karunagappally.**
Address **Padra Road Karunagappally.**
Account Head

Descriptions	Amount
Affiliation Fees (New / Renewal / Temp)	500/-
Entry Fees 250x2	500/-
Players Registration Fees (15 Players)	3000/-
Appeal Fees	-
Referees Test Fees	-
Clinic Fees	-
Donation	-
Sponsorship Charges	-
club change - 5x100	500
Total	4500/-

Received Rupees **four thousand five hundred only**
As Cash / Cheque / D D / Bank Transfer / Other

Payee's Signature
with mobile No. **9645547840** Secretary / Treasurer



KOLLAM THROWBALL ASSOCIATION

Thurayil, P.V. North, Thazhava P.O.
Karunagappally Kollam 690523

No. **003** RECEIPT Date

Name of the Payee **Digo sports club.**
Address **Thekalkkara.**
Account Head

Descriptions	Amount
Affiliation Fees (New / Renewal / Temp)	500/-
Entry Fees 250x1	250/-
Players Registration Fees (2 Players)	400/-
Appeal Fees	-
Referees Test Fees	-
Clinic Fees	-
Donation	-
Sponsorship Charges	-
Club change fees	100/-
Total	1250/-

Received Rupees **one thousand two hundred fifty**
As Cash / Cheque / D D / Bank Transfer / Other

Payee's Signature
with mobile No. **9207684558** Secretary / Treasurer



KOLLAM THROWBALL ASSOCIATION

Thurayil, P.V. North, Thazhava P.O.
Karunagappally Kollam 690523

No. **004** RECEIPT Date **19/08/2024**

Name of the Payee **New world.**
Address **Karunagappally. Kollam**
Account Head **Secretary.**

Descriptions	Amount
Affiliation Fees (New / Renewal / Temp)	500/-
Entry Fees 250x1	250/-
Players Registration Fees (3 Players)	600/-
Appeal Fees	-
Referees Test Fees	-
Clinic Fees	-
Donation	-
Sponsorship Charges	-
club change 1x100	100
Total	1450/-

Received Rupees **one thousand four hundred fifty**
As Cash / Cheque / D D / Bank Transfer / Other

Payee's Signature
with mobile No. **7994411486** Secretary / Treasurer



KOLLAM THROWBALL ASSOCIATION

Thurayil, P.V. North, Thazhava P.O.
Karunagappally Kollam 690523

No. **005** RECEIPT Date **19/08/2024**

Name of the Payee **Red meridial**
Address **chakkuvally. Shooramad**
Account Head **Tresa Subass.**

Descriptions	Amount
Affiliation Fees (New / Renewal / Temp)	500/-
Entry Fees 250x1	250/-
Players Registration Fees (1.5 Players)	800/-
Appeal Fees	-
Referees Test Fees	-
Clinic Fees	-
Donation	-
Sponsorship Charges	-
club change 4x100	400/-
Total	1950/-

Received Rupees **one thousand nine hundred fifty only**
As Cash / Cheque / D D / Bank Transfer / Other

Payee's Signature
with mobile No. **9544667505** Secretary / Treasurer



KOLLAM THROWBALL ASSOCIATION

Thurayil, PV. North, Thazhava P.O.
Karunagappally Kollam 690523

No. **006** RECEIPT Date **19/08/24**

Name of the Payee	FMN Club Kollam
Address	Kollam
Account Head	

Descriptions	Amount
Affiliation Fees (New / Renewal / Temp)	500/-
Entry Fees	250/-
Players Registration Fees (..... Players)	2000/-
Appeal Fees	-
Referees Test Fees	-
Clinic Fees	-
Donation	-
Sponsorship Charges	-
Total	2750

Received Rupees **Two Thousand seven hundred only**

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

Details:

Payee's Signature with mobile No. **9633881596**

Secretary / Treasurer



KOLLAM THROWBALL ASSOCIATION

Thurayil, PV. North, Thazhava P.O.
Karunagappally Kollam 690523

No. **011** RECEIPT Date **19/08/24**

Name of the Payee	Kollam City Throwball Club
Address	Kollam
Account Head	

Descriptions	Amount
Affiliation Fees (New / Renewal / Temp)	500/-
Entry Fees	250/-
Players Registration Fees (..... Players)	-
Appeal Fees	-
Referees Test Fees	-
Clinic Fees	-
Donation	-
Sponsorship Charges	-
Player add fees	100
Total	850/-

Received Rupees **Eight Hundred and fifty only**

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

Details:

Payee's Signature with mobile No. **944728254**

Secretary / Treasurer



KOLLAM THROWBALL ASSOCIATION

Thurayil, PV. North, Thazhava P.O.
Karunagappally Kollam 690523

No. **010** RECEIPT Date **19/08/24**

Name of the Payee	BHSS Karunagappally
Address	Karunagappally
Account Head	H.M

Descriptions	Amount
Affiliation Fees (New / Renewal / Temp)	500/-
Entry Fees	250/-
Players Registration Fees (..... Players)	-
Appeal Fees	-
Referees Test Fees	-
Clinic Fees	-
Donation	-
Sponsorship Charges	-
Club change 6x100	600/-
Total	1350/-

Received Rupees **one thousand three hundred fifty only**

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

Details:

Payee's Signature with mobile No. **959468091**

Secretary / Treasurer



KOLLAM THROWBALL ASSOCIATION

Thurayil, PV. North, Thazhava P.O.
Karunagappally Kollam 690523

No. **003** RECEIPT Date **19/08/24**

Name of the Payee	Karunagappally Boys
Address	Karunagappally
Account Head	

Descriptions	Amount
Affiliation Fees (New / Renewal / Temp)	500/-
Entry Fees	250/-
Players Registration Fees (..... Players)	-
Appeal Fees	-
Referees Test Fees	-
Clinic Fees	-
Donation	-
Sponsorship Charges	-
Club change 2x100	200/-
Total	950/-

Received Rupees **Nine Hundred fifty only**

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

Details:

Payee's Signature with mobile No. **8075756134**

Secretary / Treasurer



KOLLAM THROWBALL ASSOCIATION

Thurayil, PV. North, Thazhava P.O.
Karunagappally Kollam 690523

No. **003**

RECEIPT

Date **19/08/24**

Name of the Payee	DYNAMIC CLUB ochira
Address	ochira p.o
Account Head	

Descriptions	Amount
Affiliation Fees (New/ Renewal / Temp)	500/-
Entry Fees	250/-
Players Registration Fees (4 Players)	1800/-
Appeal Fees	
Referees Test Fees	
Clinic Fees	
Donation	
Sponsorship Charges	
Total	2750

Received Rupees	Two Thousand Seven Hundred Fifty Only.
As Cash / Cheque / D D / Bank Transfer / Other	
Details :	

Payee's Signature
with mobile No. **6235777342**

Secretary / Treasurer



KOLLAM THROWBALL ASSOCIATION

Thurayil, PV. North, Thazhava P.O.
Karunagappally Kollam 690523

No. **007**

RECEIPT

Date **19/08/24**

Name of the Payee	Royal millidjans
Address	mynagappally
Account Head	

Descriptions	Amount
Affiliation Fees (New/ Renewal / Temp)	500/-
Entry Fees	250/-
Players Registration Fees (3 Players)	600/-
Appeal Fees	
Referees Test Fees	
Clinic Fees	
Donation	
Sponsorship Charges	
Total	1350/-

Received Rupees	one thousand three hundred Fifty
As Cash / Cheque / D D / Bank Transfer / Other	
Details :	

Payee's Signature
with mobile No. **7907707077**

Secretary / Treasurer



KOLLAM THROWBALL ASSOCIATION

Thurayil, PV. North, Thazhava P.O.
Karunagappally Kollam 690523

No. **007**

RECEIPT

Date **19/08/24**

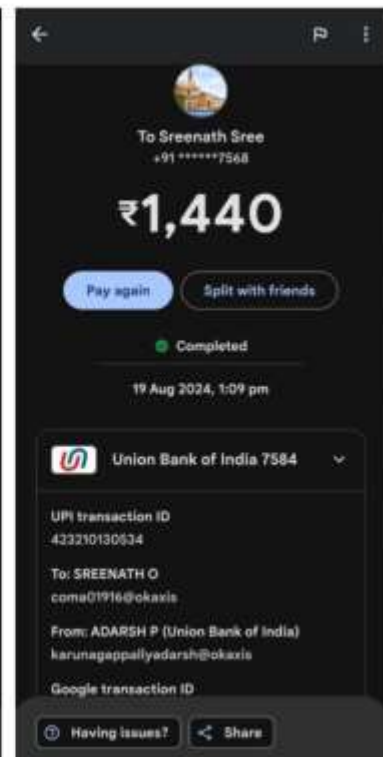
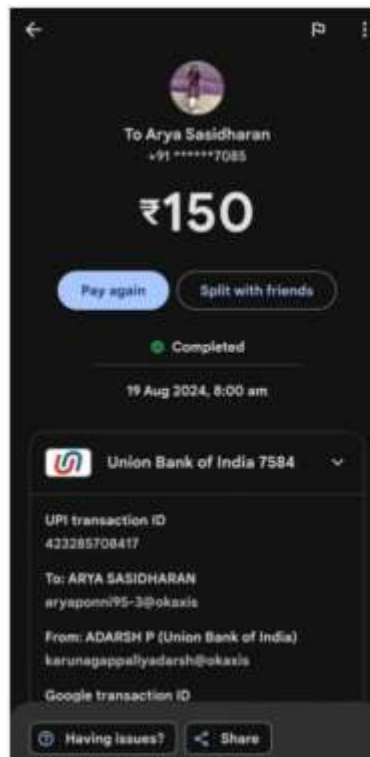
Name of the Payee	Royal millidjans
Address	mynagappally
Account Head	

Descriptions	Amount
Affiliation Fees (New/ Renewal / Temp)	500/-
Entry Fees	250/-
Players Registration Fees (3 Players)	600/-
Appeal Fees	
Referees Test Fees	
Clinic Fees	
Donation	
Sponsorship Charges	
Total	1350/-

Received Rupees	one thousand three hundred Fifty
As Cash / Cheque / D D / Bank Transfer / Other	
Details :	

Payee's Signature
with mobile No. **7907707077**

Secretary / Treasurer



SURENDRA
FFSET PH: 9562349739
 KARUNAGAPPALLY

No. **149** *Cash Bill* Date **17-8-24**
 To **Kollam District Throwing Ball Association**

Size	Particulars	Qty	Rs	Ps
	<i>Bill</i>	<i>4 Balls</i>	<i>750</i>	<i>-</i>
Total			<i>750</i>	<i>-</i>

₹ *750/-* Proprietor *ML*



<p>From Devika D +91 79944 11486</p> <p>₹600</p> <p>Completed</p> <p>17 Aug 2024, 8:44 pm</p> <p>Union Bank of India 7584</p> <p>UPI transaction ID 4230934469456</p> <p>To: ADARSH P karunagappallyadarsh@okicici</p> <p>From: DEVIKA D (Bank of Baroda) devikad16112002@okicici</p> <p>Google transaction ID CICAgLCZrPPTbw</p> <p>Payments may take up to 3 working days to be reflected in your account.</p> <p>LIPi</p> <p>G Pay</p>	<p>From Devika D +91 79944 11486</p> <p>₹1,800</p> <p>Completed</p> <p>17 Aug 2024, 8:46 pm</p> <p>Union Bank of India 7584</p> <p>UPI transaction ID 423017073167</p> <p>To: ADARSH P karunagappallyadarsh@okicici</p> <p>From: DEVIKA D (Bank of Baroda) devikad16112002@okicici</p> <p>Google transaction ID CICAgLCZrN7FDA</p> <p>Payments may take up to 3 working days to be reflected in your account.</p> <p>LIPi</p> <p>G Pay</p>	<p>From Devika D +91 79944 11486</p> <p>₹1,800</p> <p>Completed</p> <p>17 Aug 2024, 8:50 pm</p> <p>Union Bank of India 7584</p> <p>UPI transaction ID 423053060472</p> <p>To: ADARSH P karunagappallyadarsh@okicici</p> <p>From: DEVIKA D (Bank of Baroda) devikad16112002@okicici</p> <p>Google transaction ID CICAgLCZ7LDMFg</p> <p>Payments may take up to 3 working days to be reflected in your account.</p> <p>LIPi</p> <p>G Pay</p>
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From MANAF MYNAGAPPALLY
+91 79077 07077

₹600

Completed

17 Aug 2024, 7:03 pm

Union Bank of India 7584

UPI transaction ID
423021066440

To: ADARSH P
karunagappallyadarsh@okicici

From: ABDUL MANAF A (Canara Bank)
amanafa23@okicici

Google transaction ID
CICAgLCZ7JHMAQ

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

LIPi

G Pay

From Devika D
+91 79944 11486

₹800

Completed

17 Aug 2024, 8:51 pm

Union Bank of India 7584

UPI transaction ID
423031210820

To: ADARSH P
karunagappallyadarsh@okicici

From: DEVIKA D (Bank of Baroda)
devikad16112002@okicici

Google transaction ID
CICAgLCZ7PCPUA

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

LIPi

G Pay

To Yacca Sports H O
+91 98954 76113

₹3,000

30 player registration

Completed

17 Aug 2024, 9:24 pm

Union Bank of India 7584

UPI transaction ID
459633528490

To: SHAHUL HAMEED_K.M
yaccasportskochi@oksbci

From: ADARSH P (Union Bank of India)
karunagappallyadarsh@okicici

Google transaction ID
CICAgLCZvIPQJA

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

LIPi

G Pay

To Yacca Sports H O
+91 98954 76113

₹100

nikitha.unverified.player

Completed

21 Aug 2024, 4:41 pm

Union Bank of India 7584

UPI transaction ID
460091653439

To: SHAHUL HAMEED_K.M
yaccasportskochi@oksbci

From: ADARSH P (Union Bank of India)
karunagappallyadarsh@okicici

Google transaction ID
CICAgLCZ_eKTYA

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

LIPi

G Pay

To Yacca Sports H O
+91 98954 76113

₹800

detailed Result & Report

Completed

28 Aug 2024, 10:31 am

UCO Bank 4798

UPI transaction ID
424129394562

To: SHAHUL HAMEED_K.M
yaccasportskochi@oksbci

From: ADARSH P (UCO Bank)
karunagappallyadarsh-18@okhdfcbank

Google transaction ID
CICAgPCz5Y62Pg

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

LIPi

G Pay



IndianOil
V K J PILLAI & CO
 IOCL DEALER
 KARUNAGAPPALLY
 PH 04762620350

Bill No: Aug-975821-ORGNL
 Trns. ID: 0000000300680497
 Atnd. ID:
 Receipt: Physical Receipt
 Vehi. No: Not Entered
 Mob. No: Not Entered

FP. ID : 2
 Noz] No: 4
 Fuel : PETROL
 Preset : Rs. 100
 Rate : Rs. 106.54
 Sale : Rs. 100.00
 Volume : 0.94L

V K J PILLAI & CO
 IOCL DEALER
 KARUNAGAPPALLY
 PH 04762620350

Bill No: Aug-975825-ORGNL
 Trns. ID: 0000000300680508
 Atnd. ID:
 Receipt: Physical Receipt
 Vehi. No: Not Entered
 Mob. No: Not Entered

FP. ID : 1
 Noz] No: 2
 Fuel : PETROL
 Preset : Rs. 200
 Rate : Rs. 106.54
 Sale : Rs. 200.00
 Volume : 1.88L

HILTON RESTAURANT & BAKERY
 KARUNAGAPPALLY

31
 91

Rs.

Ps.

19/08/24

Handwritten signature and scribbles

THAMPY'S FANCY COMMUNICATION

FAX, DTP, PHOTOSTAT, SPIRAL BINDING, LAMINATION, etc

OPP. HEAD POST OFFICE

PADA: NORTH, KARUNAGAPPALLY

Ph: 0476-2632345 (Fax), 2632206, Mob: 9847605535

No. 416

BILL

Date: 19/08/24

To: Secretary, Kollam Throgwalkal Association

Sl No	Particulars	Rate	Qty	Rs.	Ps.
	Printing and Stationery.			240	00
TOTAL				240	00



IndianOil
VK JANARDHANAN PILLAI
 IOCL DEALER
 KARUNAGAPPALLY
 PH 2620350

Bill No: Aug-832245-ORGNL
 Trns. ID: 0000000300680497
 Atnd. ID:
 Receipt: Physical Receipt
 Vehi. No: 2
 Mob. No: Not Entered

FP. ID : 3
 Noz] No: 1
 Fuel : PETROL
 Preset : Rs. 474
 Rate : Rs. 106.54
 Sale : Rs. 474.00
 Volume : 4.45L

FDL No. RLF20NL2023003913
 DL No. RLF21KL2023003914
 Phone: 9207090880

OWI E E DAWA MEDICALS (P)W O
 SHALIMAR BUILDING
 PUTHENTHERUVU

Bill No: 812
 Patient Name :

Doctor :

Sl	Particulars	MFR	Batch	Ex. Dt	Qty	MRP	Rate	(Dis. %)	Total
1	FIRST AID KIT		IMB23FWG	02/27	1	180.00	180.00	0.00	180.00
Total Items: 2		Total Qty: 1		MRP Total: 180.00					

Supers One Hundred Eighty only (Net Amount Payable: 180) (P)W O

You have Saved Rs : 0.00

OWI E E Pharmacist (P)W O

KOLLAM DISTRICT THROWBALL ASSOCIATION

Affiliated to Kollam District Sports Council & Kerala Throwball Association
 Thurayil P V North Thazhava P. O Karunagapilly Pin 690523
 Ph:-9539480991 Email id:-throwballkollam@gmail.com

VOUCHER	
No Paid to <i>Adarsh.P</i>	Date <i>19/8/2024</i>
Particulars <i>offical</i>	AMOUNT <i>500/-</i>
	Rupees TOTAL <i>500/-</i>
rupees in words <i>Five Hundred</i>	Name and Signature of Payee with Mobile Number <i>9207684558</i>



KOLLAM DISTRICT THROWBALL ASSOCIATION

Affiliated to Kollam District Sports Council & Kerala Throwball Association
 Thurayil P V North Thazhava P. O Karunagapilly Pin 690523
 Ph:-9539480991 Email id:-throwballkollam@gmail.com

VOUCHER	
No Paid to <i>Axshad Ali</i>	Date <i>19/8/2024</i>
Particulars <i>offical</i>	AMOUNT <i>500/-</i>
	Rupees TOTAL <i>500/-</i>
rupees in words <i>Five Hundred</i>	Name and Signature of Payee with Mobile Number <i>6235777342</i>



KOLLAM DISTRICT THROWBALL ASSOCIATION

Affiliated to Kollam District Sports Council & Kerala Throwball Association
 Thurayil P V North Thazhava P. O Karunagapilly Pin 690523
 Ph:-9539480991 Email id:-throwballkollam@gmail.com

VOUCHER	
No Paid to <i>Devika.D</i>	Date <i>19/8/2024</i>
Particulars <i>offical</i>	AMOUNT <i>500/-</i>
	Rupees TOTAL <i>500/-</i>
rupees in words <i>Five Hundred</i>	Name and Signature of Payee with Mobile Number <i>7999411486</i>

