



KOZHIKODE DISTRICT THROWBALL ASSOCIATION

(Affiliated to Kerala State Throwball Association and Kozhikode District Sports Council)

K.V.AbdulMajeed
President
Mob:8943500500

Adarsh T.U.
Secretary
Mob: 9562620035

Income and Expenditure Accounts
10th Kozhikode District Senior Championship 2024-25
SREE NARAYANA LP SCHOOL VATAKARA
On 24th AUGUST 2024

Receipt No.	Income	Rs	Rs	Expenditure	Rs	Rs
	By club affiliation fee		4500	To Conduct of Junior District Championship 2024-25		
50	ST.ANTONY SPORTS CLUB	500		GROUND RENT	1500	
51	ST ANTONY'S GIRLS HIGH SCHOOL	500		FLEX PRINTING	350	
52	SIHSS UMMATHUR	500		MARKING POWDER	290	
53	AYATHAN HIGH SCHOOL	500		OBSERVER REMUNERATION	1250	
54	DISTRICT ELEVAN	500		TROPHY	2500	
55	C M CITY CALICUT	500		OFFICIAL FOOD	880	
56	GVHSS MEPPAYUR	500		REFRESHMENTS	340	
57	ABC ARTS AND SPORTS CLUB VILAYATTUR	500		OFFICIAL FOOD	840	
58	THUNDER BOYS	500				
	ENTRY FEE:		3200			
50	ST.ANTONY SPORTS CLUB	250				
51	ST ANTONY'S GIRLS HIGH SCHOOL	250		TO KTA AFFILIATION FEE	2000	
52	SIHSS UMMATHUR	500		TO KTA ENTRY FEE	1000	
53	AYATHAN HIGH SCHOOL	250		TO KTA NEW PLAYER REGISTRATION FEE	6100	
59	MARBLE GALLERY	250		TO KTA CLUB CHANGE FEE	5500	
54	DISTRICT ELEVAN	250				

60	P V SPORTS	250			
55	C M CITY CALICUT	500		NEW PLAYERS REGISTRATION LATE FINE PAID TO KTA	2500
56	GVHSS MEPPAYUR	250			
57	ABC ARTS AND SPORTS CLUB VILAYATTUR	200			
58	THUNDER BOYS	250			
	CLUB CHANGE:		5100		
50	ST.ANTONY SPORTS CLUB	600			
51	ST ANTONY'S GIRLS HIGH SCHOOL	800			
53	AYATHAN HIGH SCHOOL	300			
54	DISTRICT ELEVAN	400			
55	C M CITY CALICUT	1600			
57	ABC ARTS AND SPORTS CLUB VILAYATTUR	1300			
58	THUNDER BOYS	100			
	NEW PLAYER REGISTRATION		10200		
51	ST ANTONY'S GIRLS HIGH SCHOOL	200			
52	SIHSS UMMATHUR	4400			
53	AYATHAN HIGH SCHOOL	400			
59	MARBLE GALLERY	2600			
60	P V SPORTS	2200		BALANCE IN HAND	450
55	C M CITY CALICUT	400			
	NEW PLAYERS REGISTRATION LATE FINE	25x100	2500		
	TOTAL		25500	TOTAL	25500



Shajahas T A

SHAJAHAS T A
TREASURER KDTA

Adarsh T U

ADARSH T U
SECRETARY KDTA



KOZHIKODE DISTRICT THROWBALL ASSOCIATION

RECEIPT

No: **50**

Date: 24/02/2024

Name of the Payee	ST. ANTONY'S SPORTS CLUB		
Address			
Account Head			

Descriptions	Amount
Affiation Fees (New / Renewal/ Temp)	500/-
Entry Fees	250/-
Player Registration Fees (..... Players)	
Club Change Fees	600/-
Total	1350

Received Rupees: Thousand 3 hundred fifty.

As Cash / Cheque / DD / Bank Transfer / Other :

Details :



Payee's Signature
With mobile No.

Secretary / Treasurer



KOZHIKODE DISTRICT THROWBALL ASSOCIATION

No: **52**

RECEIPT

Date: 24/08/2024

Name of the Payee	SI HSS unomathu
Address	
Account Head	

Descriptions	Amount
Affiation Fees (New / Renewal/ Temp)	500
Entry Fees	500
Player Registration Fees (..... Players)	4400
Club Change Fees	
Total	5400

Received Rupees: 5 thousand 4 hundred.

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

Details:

Payee's Signature
With mobile No.



Secretary / Treasurer



KOZHIKODE DISTRICT THROWBALL ASSOCIATION

RECEIPT

No: **51**

Date: 24/08/2024

Name of the Payee	ST. ANTONY'S GIRLS HIGH SCHOOL		
Address			
Account Head			

Descriptions	Amount
Affiation Fees (New / Renewal/ Temp)	500/-
Entry Fees	250/-
Player Registration Fees (... Players)	200/-
Club Change Fees	800/-
Total	1750/-

Received Rupees: <u>Thousand 7 hundred</u> <u>fifty</u>
As Cash / Cheque / DD / Bank Transfer / Other: _____
Details: _____

Payee's Signature
With mobile No.



Secretary / Treasurer



KOZHIKODE DISTRICT THROWBALL ASSOCIATION

RECEIPT

No: **53**

Date: 24/08/2024

Name of the Payee	AYATHAN HSS
Address	
Account Head	

Descriptions	Amount
Affiation Fees (New / Renewal/ Temp)	500
Entry Fees	500
Player Registration Fees (..... Players)	3000
Club Change Fees	300
Total	5300

Received Rupees: 4 thousand 3 hundred

As Cash / Cheque / DD / Bank Transfer / Other :

Details :



Payee's Signature
With mobile No.

Secretary / Treasurer



KOZHIKODE DISTRICT THROWBALL ASSOCIATION

RECEIPT

Date: 24/08/2024

No: **54**

Name of the Payee	District 11
Address	
Account Head	

Descriptions	Amount
Affiation Fees (New / Renewal/ Temp)	500
Entry Fees	250
Player Registration Fees (..... Players)	
Club Change Fees	400
Total	1150

Received Rupees: Thousand one hundred
As Cash / Cheque / D D / Bank Transfer / Other :
Details :



Payee's Signature
With mobile No.

Secretary / Treasurer



KOZHIKODE DISTRICT THROWBALL ASSOCIATION

RECEIPT

No: **56**

Date: 22/02/2024

Name of the Payee	GVHSS Meppayur	
Address		
Account Head		

Descriptions	Amount
Affiation Fees (New / Renewal/ Temp)	500
Entry Fees	250
Player Registration Fees (..... Players)	
Club Change Fees	
Total	750

Received Rupees: Seven hundred fifty

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

Details :



Payee's Signature
With mobile No.

Secretary / Treasurer



KOZHIKODE DISTRICT THROWBALL ASSOCIATION

RECEIPT

No : **60**

Date: 24/02/2024

Name of the Payee	<u>P V Sports</u>
Address	
Account Head	

Descriptions	Amount
Affiation Fees (New / Renewal/ Temp)	<u>2200</u>
Entry Fees	<u>250</u>
Player Registration Fees (..... Players)	
Club Change Fees	<u>450</u>
Total	<u>8100 2450</u>

Received Rupees : <u>Two thousand 4 hundred Fifty</u>
As Cash / Cheque / D D / Bank Transfer / Other :
Details :

Payee's Signature
With mobile No.



Secretary / Treasurer



KOZHIKODE DISTRICT THROWBALL ASSOCIATION

RECEIPT

No: **57**

Date: 24/08/2024

Name of the Payee	ABC arts and sports club vilayattu		
Address			
Account Head			

Descriptions	Amount
Affiation Fees (New / Renewal/ Temp)	5000 500
Entry Fees	200
Player Registration Fees (..... Players)	.
Club Change Fees	1300
Total	2000

Received Rupees : <u>Two thousand.</u>
As Cash / Cheque / D D / Bank Transfer / Other :
Details :

Payee's Signature
With mobile No.



Secretary / Treasurer



KOZHIKODE DISTRICT THROWBALL ASSOCIATION

RECEIPT

No: **58**

Date: 24/08/2024

Name of the Payee	THUNDER BOYS
Address	
Account Head	

Descriptions	Amount
Affiation Fees (New / Renewal/ Temp)	500
Entry Fees	250
Player Registration Fees (..... Players)	
Club Change Fees	100
Total	850

Received Rupees: Eight hundred fifty.

As Cash / Cheque / DD / Bank Transfer / Other :

Details :



Payee's Signature
With mobile No.

Secretary / Treasurer



KOZHIKODE DISTRICT THROWBALL ASSOCIATION

RECEIPT

No: **55**

Date: 24/08/2024

Name of the Payee	C M city Calicut		
Address			
Account Head			

Descriptions	Amount
Affiation Fees (New / Renewal/ Temp)	500
Entry Fees	500
Player Registration Fees (<u>2</u> Players)	400
Club Change Fees	1600
Total	3000/-

Received Rupees: 3 thousand only

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

Details :



Payee's Signature
With mobile No.

Secretary / Treasurer

CASH BILL

SA HOT & COOL CAFE CORNER

Ph: 8078171306

223

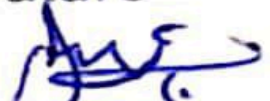
No.

Date: 26-08-24

Name: TO secretary from ball as a vendor

Particulars	Qty	Amount	
		Rs	Ps
Green rice	7	580	
Chicken curry.			
Total		580	

Signature



CASH BILL

**SA HOT & COOL
CAFE CORNER**

Ph: 8078171306

No. **227**

Date. 24-05-24

Name. D. Kozhikod. Krowal security

Particulars	Qty	Amount	
		Rs	Ps
Chicken	7	840	
Biryani			
}			
Total		840.	

Signature


2001 ഓഗസ്റ്റ് Sakha

എസ്.എൻ.ഡി.പി. ശാഖാ യോഗം വക

കാഷ് രസീത് നമ്പർ: vatakara

നമ്പർ: 6 Secretary Kozhikode തയ്യാരി 29/8/24

പേര്: Throw ball Association

ഇന വിവരം	തുക	
	ക.	പ.
	1500/-	

one thousand five hundred only രൂപ കൈപ്പറ്റി സെക്രട്ടറി

Handwritten signature

ESTIMATE

Date 23-06-24

No.	ITEM	Qty.	Rate	Amount
	white cement	5kg		290/-
				290/-



KOZHIKODE DISTRICT THROWBALL ASSOCIATION

(Affiliated to Kerala State Throwball Association and Kozhikode District Sports Council)

VOUCHER

No: 03/2024-25

Date: 24-08-24

To: Anil C, observer KTA,

Account Head: 10th KOZHIKODE DISTRICT JUNIOR THROWBALL CHAMPIONSHIP FOR BOYS & GIRLS 2024-25 at SREENARAYANA LP SCHOOL VATAKARA, ON 24th AUGUST 2024

Particulars	Amount
observer, KTA	1250/-
TOTAL	
Rupees: one thousand and two hundred and fifty.	

Padded by

Anil C.
4056175533

Name and Signature of Payee with
Mobile Number:

Anil C.



To Jayesh Petroleum

₹150

Pay again

Split with friends



To Yacca Sports H O
+91 98954 76113

₹3,000

kkd new registration 30*100

Pay again

Split with friends



To Yacca Sports H O
+91 98954 76113

₹2,500

kkd new reg 100 *25 one day late fine

Pay again

Split with friends



To Ambilli Raghavan
+91 94976 44850

₹1,500

for rent junior tb - sreenarayana LPS

Pay again

Split with friends



To Yacca Sports H O
+91 98954 76113

₹1,000

kkd new player registration pending 10 plyers 10*100

Pay again

Split with friends



To Yacca Sports H O
+91 98954 76113

₹200

kkd nw rg*2

Pay again

Split with friends



To Yacca Sports H O
+91 98954 76113

₹1,900

kkd new reg 19 *100

Pay again

Split with friends



To Anil C
+91 80861 75533

₹1,250

kkd junior observer

Pay again

Split with friends