

*Affiliated to Kerala Throwball Association &
Alappuzha District Sports Council*

PRESIDENT

Adv. BIJU
9746713569

SECRETARY INCHARGE

FREDDY D JULIOUS
7034955612

NO.ADTA/54/2024-25

DATE:21/10/2024

10th Alappuzha District senior Throwball Championship 2024-25
for men and women

Venue:Mahatma boys higher secondary school chennithala

SL. NO	INCOME	Rs	Rs	VOUCHER NO.	EXPENDITURE	Rs	Rs
	Opening Balance		0		Trophy	8500	8500
	Grand Received from sports council		0	08,09	Refere	2000	2000
	By Affliation Fee		1000	10	panthal	1500	1500
108	AL-HILAL THROWBALL CLUB	500			petrol	500	500
107	BLACK SOX	500			Payable to State		8000
	By District Championship entry fee		2750		Entry Fee	1000	
101	MAHATMA CLUB	250			New Player registration fee	2300	
102 , 103	BISHOP HODGES HSS	500			Inter club change	1700	
109	MAHATMA BOYS HSS	250					
106	CBMHS	250					
110	ST.JOSEPH HS FOR GIRLS	250					
105	GGHSS	250					

104	CLUB NOSTALGIA	250					
111	AL-HILAL THROWBALL CLUB	500					
107	BLACK SOX	250					
	By New Player Registration fee		4800				
114	MAHATMA BOYS HSS	400					
115	GRAMAVEDI KALASAMSKAR IKA SAMATHI	1800					
116	BLACK SOX	600					
117	JMHS KODUKULANG I	1800					
118	ST.JOSEPH HSS for Girls	200					
	Late payment fee for player registration		300				
	JMHS KODUKULANG I	300					
	By Inter Club Fee		1700				
112	AL-HILAL THROWBALL CLUB	1000					
107	BLACK SOX	700					
	By Inter District Fee		200				
113	AL-HILAL THROWBALL CLUB	200					
	Donation		5000				
	By Secretary		4750				
	TOTAL		20500		TOTAL		20500

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22 OCTOBER 2024
ALAPPUZHA

FREDDY D JULIOS
Secretary incharge
Alappuzha District Throwball Association

ALAPPUZHA THROWBALL ASSOCIATION



Affiliated by Kerala Throwball Association &
Alappuzha District Sports Council



No. **101**

RECEIPT

Date: 20/10/24

Received With Thanks From Mahatma club

towards

the sum of rupees Three hundred and fifty only

₹ 350/-

[Signature]
PRESIDENT / SECRETARY

ALAPPUZHA THROWBALL ASSOCIATION



Affiliated by Kerala Throwball Association &
Alappuzha District Sports Council



No. **102**

RECEIPT

Date..20/10/24

Received With Thanks From BHHS

towards.....

the sum of rupees two hundred and fifty only

₹ 250/-

For
PRESIDENT / SECRETARY

ALAPPUZHA THROWBALL ASSOCIATION



Affiliated by Kerala Throwball Association &
Alappuzha District Sports Council



No.

103

RECEIPT

Date

20/10/24

Received With Thanks From BHHS Boys

towards

the sum of rupees Two hundred and fifty only

₹ 250/-

For

PRESIDENT / SECRETARY

ALAPPUZHA THROWBALL ASSOCIATION



Affiliated by Kerala Throwball Association &
Alappuzha District Sports Council



No. **104**

RECEIPT

Date 20/10/24

Received With Thanks From Nostalgia

towards

the sum of rupees Two hundred and fifty only

₹ 250/-

PRESIDENT / SECRETARY

ALAPPUZHA THROWBALL ASSOCIATION



Affiliated by Kerala Throwball Association &
Alappuzha District Sports Council



No. **105**

RECEIPT

Date 20/10/24

Received With Thanks From G G H S S

towards.....

the sum of rupees two hundred and fifty only

₹ 250/-

PRESIDENT / SECRETARY

ALAPPUZHA THROWBALL ASSOCIATION



Affiliated by Kerala Throwball Association &
Alappuzha District Sports Council



No.

106

RECEIPT

Date

20/10/24

Received With Thanks From... CBM

towards.....

the sum of rupees two hundred and fifty only

₹ 250/-

for

PRESIDENT / SECRETARY

ALAPPUZHA THROWBALL ASSOCIATION



Affiliated by Kerala Throwball Association &
Alappuzha District Sports Council



No.

107

RECEIPT

Date

20/10/24

Received With Thanks From..... Club black Sox.....

towards.....

the sum of rupees Thousand Three hundred and fifty
only

₹ 1350/-

PRESIDENT / SECRETARY



Affiliated by Kerala Throwball Association &
Alappuzha District Sports Council



No.

109

RECEIPT

Date

28/10/24

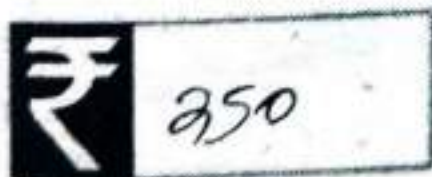
Received With Thanks From

Mahatma boys

towards

the sum of rupees

two hundred and fifty



for

PRESIDENT / SECRETARY

ALAPPUZHA THROWBALL ASSOCIATION



Affiliated by Kerala Throwball Association &
Alappuzha District Sports Council



No. **108**

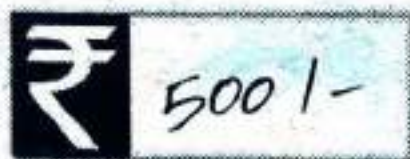
RECEIPT

Date 26/05/24

Received With Thanks From AI-hilal

towards

the sum of rupees five hundred only



Sen [Signature]

PRESIDENT / SECRETARY

ALAPPUZHA THROWBALL ASSOCIATION



Affiliated by Kerala Throwball Association &
Alappuzha District Sports Council



No. **108**

RECEIPT

Date 26/05/24

Received With Thanks From At-hilal

towards

the sum of rupees five hundred only



Sen [Signature]

PRESIDENT / SECRETARY

ALAPPUZHA THROWBALL ASSOCIATION



Affiliated by Kerala Throwball Association &
Alappuzha District Sports Council



No.

110

RECEIPT

Date

20/10/24

Received With Thanks From

St. Joseph

towards

the sum of rupees

Two hundred and fifty only



250/-

PRESIDENT / SECRETARY

ALAPPUZHA THROWBALL ASSOCIATION



Affiliated by Kerala Throwball Association &
Alappuzha District Sports Council



No.

111

RECEIPT

Date

20/10/24

Received With Thanks From

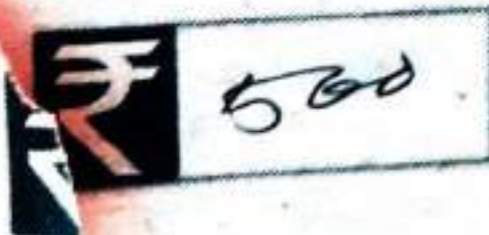
AI-hilal

towards

Reguliches (B & G)

the sum of rupees

Five hundred only



For

PRESIDENT / SECRETARY

ALAPPUZHA THROWBALL ASSOCIATION



Affiliated by Kerala Throwball Association &
Alappuzha District Sports Council



No.

112

RECEIPT

Date.....

28/10/24

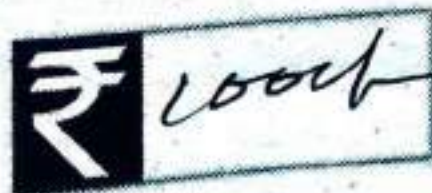
Received With Thanks From.....

AI- lilel

towards.....

the sum of rupees.....

one thousand only



For

PRESIDENT / SECRETARY

ALAPPUZHA THROWBALL ASSOCIATION



Affiliated by Kerala Throwball Association &
Alappuzha District Sports Council



No.

115

RECEIPT

Date 20/10/24

Received With Thanks From Gremmedi

towards players Reg

the sum of rupees Thousand eight hundred only

₹ 1800

PRESIDENT / SECRETARY

ALAPPUZHA THROWBALL ASSOCIATION



Affiliated by Kerala Throwball Association &
Alappuzha District Sports Council



No. **114**

RECEIPT

Date 22/10/24

Received With Thanks From Mahatma Boy
towards Plays Reg.
the sum of rupees four hundred only

₹ 400/-

For A

PRESIDENT / SECRETARY

ALAPPUZHA THROWBALL ASSOCIATION



Affiliated by Kerala Throwball Association &
Alappuzha District Sports Council

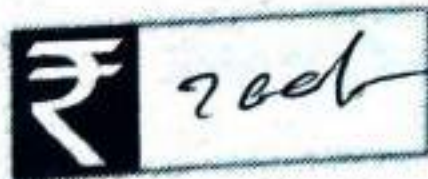


No. **113**

RECEIPT

Date 20/07/24

Received With Thanks From At-hilal
towards Inter district tournament
the sum of rupees two hundred only



For
A

PRESIDENT / SECRETARY

ALAPPUZHA THROWBALL ASSOCIATION



Affiliated by Kerala Throwball Association &
Alappuzha District Sports Council



No.

116

RECEIPT

Date 20/06/24

Received With Thanks From Black Sox
towards Plays Reg.
the sum of rupees Six hundred Only



For [Signature]

PRESIDENT / SECRETARY

ALAPPUZHA THROWBALL ASSOCIATION



Affiliated by Kerala Throwball Association &
Alappuzha District Sports Council



No.

117

RECEIPT

Date

20/10/24

Received With Thanks From Jm H S

towards

the sum of rupees

players Reg.
One thousand eight hundred only



1800

PRESIDENT / SECRETARY

ALAPPUZHA THROWBALL ASSOCIATION



Affiliated by Kerala Throwball Association &
Alappuzha District Sports Council



No. **118**

RECEIPT

Date 20/10/24

Received With Thanks From ST. Joseph
towards Player Fee
the sum of rupees two hundred only

₹ 200/-

Pro A
PRESIDENT / SECRETARY



Alappuzha District Throwball Association

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

VOUCHER

No: 10

Date: 20/10/2024

Paid to: PRAMOD

Account Head: 10th Alappuzha District Senior Throwball Championship for men & women 2024-25 at M.B.H.S.S Chennithala, alappuzha in 20th october 2024.

Particulars	Amount	
STAGE	1500	1500
TOTAL		1500

Rupees ONE THOUSAND AND FIVE HUNDRED ONLY

FREDDY D JULIOUS
Passed by

**Name and Signature of Payee with
Mobile number**



Alappuzha District Throwball Association

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

VOUCHER

No: 09

Date: 20/10/2024

Paid to: ATHINAN

Account Head: 10th Alappuzha District Senior Throwball Championship for men & women 2024-25 at M.B.H.S.S Chennithala, alappuzha in 20th october 2024.

Particulars	Amount	
REFEREE	1000	1000
TOTAL		1000

Rupees ONE THOUSAND ONLY

FREDDY D JULIOUS

Passed by

Name and Signature of Payee with
Mobile number

Alappuzha District Throwball Association

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

VOUCHER

No: 08

Date: 20/10/2024

Paid to: Anil C

Account Head: 10th Alappuzha District Senior Throwball Championship for men & women 2024-25 at M.B.H.S.S Chennithala, alappuzha in 20th october 2024.

Particulars	Amount	
REFEREE	1000	1000
TOTAL		1000

Rupees ONE THOUSAND ONLY

[Signature]

FREDDY D JULIOUS

Passed by

@nil-c

**Name and Signature of Payee with
Mobile number**

MAVELIKKARA SPORTS

KATTILKULATHIL CHRISTY BULIDING, PRAYIKKARA, Phone :
9400049667

GSTIN No : 32BFSPJ8179M1ZL

STATE CODE : 32

GOODS & SERVICE TAX (GST) INVOICE

Customer : ALAPPUZHA THROWBALL ASSOCIATION

State Code : 32

Invoice No : M 0210/2024-25

Invoice Date : 19-10-2024

Vehicle No :

Phone :

GSTIN :

Sl	Description of Item	HSNCode	Qty	Unit	Rate	Disc	Taxable Amt	KFC	Gst%	SGST Amt	CGST Amt	Amount
1	MOMENTO W-3519 M	4421	2.00	Nos	84.75	0.00	169.50	0.00	18.0	15.26	15.26	200.02
2	MOMEMNTO W-3520 L	4421	2.00	Nos	127.12	0.00	254.24	0.00	18.0	22.88	22.88	300.00
3	TROPHY MC-65 L	830621	1.00	Nos	3,125.00	0.00	3,125.00	0.00	12.0	187.50	187.50	3,500.00
4	TROPHY IK-70	8306	1.00	Nos	4,017.86	0.00	4,017.86	0.00	12.0	241.07	241.07	4,500.00
			6.00			0.00		0.00		466.71	466.71	8,500.02

Rupees : Eight Thousand Five Hundred Only

Description	GrossValue	SGSTAmt	CGST Amt	Net GST
GST @ 12 %	7,142.86	428.57	428.57	857.14
GST @ 18 %	423.74	38.14	38.14	76.28

Discount : 0.00

Other Charges : 0.00

Round Off : -0.02

Gross Amount : 8,500.00

For MAVELIKKARA SPORTS

Note :

IFSC : SBIN0070089

Authorised Signatory