

**THRISSUR DISTRICT THROWBALL ASSOCIATION**

Affiliated to: Kerala Throwball Association &amp; Member Thrissur District Sports Council

Mob: +919048092229, +919946614999 Email: tsrthrowball@gmail.com

Address: Playball Sports Vadanapilly Thrissur Kerala 680614

Web Site: www.Throwballkerala/Throwballthrissur.com

**President**  
**V U Unnikrishnan**  
**Mb:9446352667**

**Secretary(IN)**  
**Akash M**  
**Mb:7736686231**

**Treasurer**  
**Jhon Antony**  
**Mb:9745338135**

**THRISSUR DISTRICT SENIOR THROWBALL CHAMPIONSHIP**  
**ACCOUNTS 2024-2025**

**10<sup>th</sup> THRISSUR DISTRICT SENIOR THROWBALL CHAMPIONSHIP**  
**FOR MEN AND WOMEN**

**NOTRE DAME SCHOOL VETTIKUZHY**

**20<sup>th</sup> November 2024**

| Recipt No | Income                               | Rs  | Rs          | Voucher No   | Expenditure                             | Rs   | Rs          |
|-----------|--------------------------------------|-----|-------------|--------------|-----------------------------------------|------|-------------|
|           | <b>Opening Balance</b>               |     | <b>2260</b> |              | <b>Conducting District Championship</b> |      | <b>3200</b> |
|           | <b>By Club Entry Fee</b>             |     | <b>1750</b> | <b>18/24</b> | Medal And Trophies                      | 1200 |             |
| <b>12</b> | Playball Sports Club                 | 250 |             | <b>17/24</b> | Observer                                | 1000 |             |
| <b>13</b> | Sree Gokulam Public School Pazhuvil  | 500 |             | <b>19/24</b> | Official                                | 1000 |             |
| <b>14</b> | Kshatriya Sports Club                | 250 |             |              |                                         |      |             |
| <b>15</b> | Scared Heart Convent School Thrissur | 250 |             |              | <b>Payable To State</b>                 |      | <b>2100</b> |
| <b>16</b> | Notre Dame Sports Club               | 500 |             |              | Entry Fee                               | 1000 |             |
|           | <b>By Player Registration Fee</b>    |     | <b>800</b>  |              | New Player Registration                 | 400  |             |
| <b>13</b> | Sree Gokulam Public School Pazhuvil  | 400 |             |              | Inter Club Change                       | 500  |             |
| <b>12</b> | Playball Sports Club                 | 400 |             |              | Add Player                              | 200  |             |
|           | <b>By Club Change</b>                |     | <b>500</b>  |              |                                         |      |             |
| <b>16</b> | Notre Dame Sports Club               | 300 |             |              |                                         |      |             |

|    |                                      |     |             |  |                     |  |             |
|----|--------------------------------------|-----|-------------|--|---------------------|--|-------------|
| 12 | Playball Sports Club                 | 100 |             |  |                     |  |             |
| 15 | Scared Heart Convent School Thrissur | 100 |             |  |                     |  |             |
|    | <b>By Add Player Fee</b>             |     | <b>200</b>  |  | <b>Cash In Hand</b> |  | <b>210</b>  |
| 13 | Sree Gokulam Public School Pazhuvil  | 200 |             |  |                     |  |             |
|    |                                      |     |             |  |                     |  |             |
|    | <b>Total</b>                         |     | <b>5510</b> |  | <b>Total</b>        |  | <b>5510</b> |

**Five Thousand Five Hundred Ten Only**



**Akash M  
Secretary  
TDTA**




**Jhon Antony  
Treasurer  
TDTA**



# Thrissur District Throwball Association

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

Regd Off. Vadanapilly, Thrissur - 680614.

## VOUCHER

No: 19/24

Date: 20/11/24

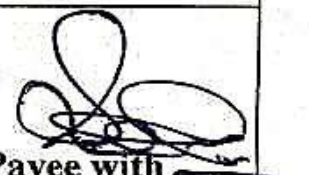
Paid to: Sree Kuttan

Account Head: 10<sup>th</sup> Thrissur District Senior Throwball Championship for Men & Women 2024-25 at Notre Dame School Vettikuzhy on 20<sup>th</sup> November 2024.

| Particulars      | Amount |  |
|------------------|--------|--|
| official Payment | 1000   |  |
| TOTAL            | 1000   |  |

Rupees One Thousand Only

Passed by Akash 

Sree Kuttan   
Name and Signature of Payee with  
Mobile number



# Thrissur District Throwball Association

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

Regd Off. Vadanapilly, Thrissur – 680614.

## VOUCHER

No: 17/24

Date: 26/11/24

Paid to: Aravind Babu

Account Head: 10<sup>th</sup> Thrissur District Senior Throwball Championship for Men & Women 2024-25 at Notre Dame School Vettikuzhy on 20<sup>th</sup> November 2024.

Particulars

Amount

observer

1000

TOTAL 1000

Rupees thousand only

Passed by Akash -M

Aravind Babu   
Name and Signature of Payee with  
Mobile number



# Thrissur District Throwball Association

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Regd Off. Vadanapilly, Thrissur – 680614.

## VOUCHER

No: 18/24

Date: 20/11/24

Paid to: Akhil Anirudhan

Account Head: 10<sup>th</sup> Thrissur District Senior Throwball Championship for Men & Women 2024-25 at Notre Dame School Vettikuzhy on 20<sup>th</sup> November 2024.

Particulars

Amount

Medal and trophies

1200

TOTAL

1200

Rupees One Thousand Two Hundred Only

Passed by

  
Akash - M

Akhil Anirudhan 

Name and Signature of Payee with  
Mobile number



# THRISSUR DISTRICT THROWBALL ASSOCIATION

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No. **16**

## RECEIPT

Date. **20/11/24**

Received with thanks from **No tre Dame Sports**  
**club**

an Amount of Rupees **Five hundred**  
Being **team Entry**

₹ **500/-**

President

  
Secretary

Tresurer



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No. **15**

RECEIPT

Date. 20.11.24.

Received with thanks from Scared Heart Con Vent

H.SS. School Thrissur

an Amount of Rupees Two hundred fifty only

Being Team Entry

₹ 250/-

President

  
Secretary

Tresurer



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No. **12**

RECEIPT

Date..20/11/24..

Received with thanks from.....Play ball Sports club.....

.....  
an Amount of Rupees.....Two hundred fifty.....

Being.....Team entry. Player registration.....

₹ 250 + 400

650/-

President

  
Secretary

Tresurer



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No. **13**

RECEIPT

Date. **20/11/24.**

Received with thanks from **Sree Gokulam Public**

**School / Pazhuvil**

an Amount of Rupees **Nine hundred only**

Being **Player registration team Entry**

₹ **900/-**

President

  
Secretary

Tresurer



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No. **14**

## RECEIPT

Date.....

Received with thanks from... **Kshatriya throwball club**.....

an Amount of Rupees... **Two Hundred Fifty only**.....

Being... **Team Entry**.....

₹ **250/-**

President

Secretary

Tresurer

**336 C.S. STORES**

**AROORMUZHY - VETILAPPARA**

**Ph: 9446913915, 8136913915**

**Gift Items, Toys, Stationery, Chappals,  
Photostat & Lamination  
Tools for rent**

**GSTIN : 32AIPPV7516B1Z6**

Date 19/11/24

Name: TD TA

| Sly No. | Items              | Qty | Rate | Amount |
|---------|--------------------|-----|------|--------|
|         |                    |     |      |        |
|         |                    |     |      |        |
|         |                    |     |      |        |
|         | Trophies and medal |     |      | 1200   |
|         |                    |     |      |        |
|         |                    |     |      |        |
|         |                    |     |      |        |
|         |                    |     |      |        |
|         |                    |     |      |        |
|         | Total              |     |      | 1200   |

Signature \_\_\_\_\_



₹400.00

Paid to shameem p

UPI ID: shameemparrassery@okaxis

17 November 2024, 12:27 pm

UPI transaction ID: 432200774265



₹100.00

Paid to shameem p

UPI ID: shameemparrassery@okaxis

21 November 2024, 1:28 pm

UPI transaction ID: 432683022868