



KOTTAYAM DISTRICT THROWBALL ASSOCIATION

Affiliated to Kerala Throwball Association Member – Kottayam District Sports Council

President

MUHAMMED NIZAR N P

Mb: 81295 87232

Secretary

JOJIMON DEVASIA

Mb: 9497465690

INCOME & EXPENSE OF 11th KOTTAYAM DISTRICT SENIOR THROWBALL CHAMPIONSHIP FOR MEN & WOMEN ST.JOSEPH SCHOOL NALUKODY,CHANGANASSERY

Receipt No.	Income		Rs	Voucher No.	Expenditure	Rs	Rs
	Opening Balance		510	014/2024-25	Marking powder antina pipe & tape		210
	Grand Received From sports council		0	015/2024-25	Photocopy		72
	By Affiliation fee		500	016/2024-25	Water for Officials		200
066	Lightning Throwball Academy	500		017/2024-25	Momentos		1150
	By District Championship Entry Fee		2750	018/2024-25	Food For Officials		875
066	Lightning Throwball Academy	250		019/2024-25	Flex		360
067	Lamasia Sports Academy	500			Payable to State		3300
068	St.Joseph High School Nalukody	250			New Player Registration	600	
069	Sreyas Public School	500			Inter Club change	1700	

070	Jubily Sports Academy	250			Inter District Change	400	
071	Mary Matha Sports Academy	500			Add Players	300	
072	Mount Carmel HSS Kanjikuzhy	250			Late fee for Varified seal	100	
073	Myca Volley Club Kanjirapally	250			Late fee for Player registration	200	
	By New Player Registration Fee		1200				
067	Lamasia Sports Academy	400					
069	Sreyas Public School	400					
071	Mary Matha Sports Academy	400					
	By Inter Club Change Fee		1700				
066	Lightning Throwball Academy	900					
067	La Masia Sports Acdey	600					
073	Myca Volley Club Kanjirapally2	200					
	By Inter District Change Fee		400				
068	St.Joseph High school Nalukody2	200					
069	Sreyas public school Ponkunnam	200					
	By Add Players Fee		300				
067	Lamasia Sports Academy	200					
073	Myca Volley club Kanjirapally	100					
	By Varified Seal One day Fine		100				
067	Lamasia sports Academy	100					
	By New Player Registrtion one day fine		200				
071	Mary Matha Sports Academy	200					
				CASH IN HAND			1493
	TOTAL		7660			TOTAL	7660





Secretary
Jojimon Devasia

Akhil V Gopal
Treasurer KDTA

KDTA



KOTTAYAM DISTRICT THROW BALL ASSOCIATION

AFFILIATED TO KERALA STATE THROW BALL ASSOCIATION
& SPORTS COUNCIL OF KERALA

Address for Communication

Room No. 4, St. Lazarus Shopping Complex, Netaji Road, Kottayam, Pin - 686 002

No. **066**

RECEIPT

Date : 24/11/24

Received with thanks from Mr/Mrs. Lightning Throwball Academy

the sum of rupees club affiliation - 500, Team Entry - 250

club charge - 900

by Cash/Cheque/DD No. Dt.

towards

Rs. 1650/-



Secretary Treasurer



KOTTAYAM DISTRICT THROW BALL ASSOCIATION

AFFILIATED TO KERALA STATE THROW BALL ASSOCIATION
& SPORTS COUNCIL OF KERALA

Address for Communication

Room No. 4, St. Lazarus Shopping Complex, Netaji Road, Kottayam, Pin - 686 002

No. **067**

RECEIPT

Date : 24/11/24

Received with thanks from Mr/Mrs. Lamasia Sports Academy
the sum of rupees Entry Fee - 2x250 = 500, Club change - 600
Newplayer Reg - 2x200 = 400, Adding player 2x100 = 200
by Cash/Cheque/DD No. Vanished Seal - 1 100 Dt.
towards

Rs. 1800/-



[Signature]
Secretary/Treasurer



KOTTAYAM DISTRICT THROW BALL ASSOCIATION

AFFILIATED TO KERALA STATE THROW BALL ASSOCIATION
& SPORTS COUNCIL OF KERALA

Address for Communication

Room No. 4, St. Lazarus Shopping Complex, Netaji Road, Kottayam, Pin - 686 002

No. **068**

RECEIPT

Date : 24/11/24

Received with thanks from Mr/Mrs. St. Joseph High School Nalukedy
the sum of rupees Entry Fee - 250, Distinct change - 200

by Cash/Cheque/DD No. Dt.

towards

Rs. 450/-



Secretary / Treasurer



KOTTAYAM DISTRICT THROW BALL ASSOCIATION

AFFILIATED TO KERALA STATE THROW BALL ASSOCIATION
& SPORTS COUNCIL OF KERALA

Address for Communication

Room No. 4, St. Lazarus Shopping Complex, Netaji Road, Kottayam, Pin - 686 002

No. **069**

RECEIPT

Date : 24/11/24

Received with thanks from Mr/Mrs. Sreegas Public School Pankunnam

the sum of rupees Entry Fee - $2 \times 250 = 500$ New player -
 $2 \times 200 = 400$, Inter District charge - 200

by Cash/Cheque/DD No. Dt.

towards

Rs. 1100/-



Secretary / Treasurer



KOTTAYAM DISTRICT THROW BALL ASSOCIATION

AFFILIATED TO KERALA STATE THROW BALL ASSOCIATION
& SPORTS COUNCIL OF KERALA

Address for Communication

Room No. 4, St. Lazarus Shopping Complex, Netaji Road, Kottayam, Pin - 686 002

No. **070**

RECEIPT

Date : 24/11/24

Received with thanks from Mr/Mrs. Jubily Sports Academy

the sum of rupees Entry Fee - 250

by Cash/Cheque/DD No. Dt.

towards

Rs. 250/-



[Signature]
Secretary / Treasurer



KOTTAYAM DISTRICT THROW BALL ASSOCIATION

AFFILIATED TO KERALA STATE THROW BALL ASSOCIATION
& SPORTS COUNCIL OF KERALA

Address for Communication

Room No. 4, St. Lazarus Shopping Complex, Netaji Road, Kottayam, Pin - 686 002

No. **071**

RECEIPT

Date: 24/11/24

Received with thanks from Mr/Mrs. Mary Matha Sports Academy

the sum of rupees Entry Fee = $2 \times 250 = 500$, New player

Reg - $2 \times 200 = 400$, New player Pmc - $2 \times 100 = 200$

by Cash/Cheque/DD No. Dt.

towards

Rs. 1100/-



Secretary/Treasurer



KOTTAYAM DISTRICT THROW BALL ASSOCIATION

AFFILIATED TO KERALA STATE THROW BALL ASSOCIATION
& SPORTS COUNCIL OF KERALA

Address for Communication

Room No. 4, St. Lazarus Shopping Complex, Netaji Road, Kottayam, Pin - 686 002

No. **072**

RECEIPT

Date : 24/11/24

Received with thanks from Mr/Mrs. Mount Carmel H.S.S

the sum of rupees Entry fee - 250

by Cash/Cheque/DD No. Dt.

towards

Rs. 250/-



Secretary / Treasurer



KOTTAYAM DISTRICT THROW BALL ASSOCIATION

AFFILIATED TO KERALA STATE THROW BALL ASSOCIATION
& SPORTS COUNCIL OF KERALA

Address for Communication

Room No. 4, St. Lazarus Shopping Complex, Netaji Road, Kottayam, Pin - 686 002

No. **073**

RECEIPT

Date : 24/11/24

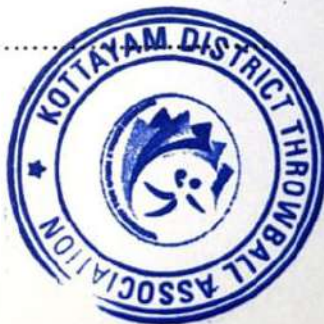
Received with thanks from Mr/Mrs. MYCA Volley club

the sum of rupees Entry Fee - 250, club charge - 2x100 = 200
Refund - 1 - 100

by Cash/Cheque/DD No. Dt.

towards

Rs. 550/-



Secretary Treasurer

Tax Invoice

Sri Venkata Balaji Traders Thrikodithanam PO Mukkattupady, Changanacherry Mobile No : 9074044637 GSTIN/UIN: 32FOZPS5956H1ZY State Name : Kerala, Code : 32 E-Mail : sreevenkitabalajitraders@gmail.com Buyer (Bill to) The Secretary Throwball Association, Kottayam State Name : Kerala, Code : 32				Invoice No. 3356 Dated 20-Nov-24	
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Anchani Pvc Pipe 1/2" 10kg	3917	3.000 MTR	30.00	25.42	MTR		76.26
2	Nellisam 5kg	2522	1 Nos	100.00	95.24	Nos		95.24
3	Insulation Tape	3919	2 Nos	10.00	8.47	Nos		16.94
								188.44
CGST								10.76
SGST								10.76
Round Off								0.04
Total								₹ 210.00

E. & O.E

Amount Chargeable (in words)
INR Two Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	76.26	9%	6.86	9%	6.86	13.72
2522	95.24	2.50%	2.38	2.50%	2.38	4.76
3919	16.94	9%	1.52	9%	1.52	3.04
Total			10.76		10.76	21.52

Tax Amount (in words) : **INR Twenty One and Fifty Two paise Only**

Cash Received

WITH THANKS

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 A/c Holder's Name : **Sri Venkata Balaji Traders**
 Bank Name : **State Bank of India**
 A/c No. : **39891090321**
 Branch & IFS Code : **Thrikodithanam & SBIN0070385**
 for Sri Venkata Balaji Traders

Authorised Signatory

This is a Computer Generated Invoice



Kottayam District Throwball Association

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

VOUCHER

No: 014/2024-25

Date: 20/11/24

Paid to: Sri Venkatha Balaji Tractors.

Account Head: 11th Kottayam District Senior Throwball Championship 2024-25 for Men & Women at St. Joseph High School, Nalukody on 25th November 2024

Particulars

Amount

Marking powder, Dntna Rre pipe, & Tape

210/-

TOTAL

210/-

Rupees

Two hundred and ten rupees only

Passed by

Pragas T. M

Name and Signature of Payee with
Mobile number

ANJALI STUDIO AND VIDEO VISION

MUKKATTUPADY, THRICKODITHANAM

CHANGANACHERRY, MOB: 9747181811

No. 378

Date 23/11/24

To The Secretary, Kabbayam District

Rate	Particulars	Nos.	Rs.	Ps.
	photo copy	24	72	00
	Total		72	00
	Advance			
	Balance			

Manager



Kottayam District Throwball Association

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

VOUCHER

Date: 23/11/24

No: 015/2024-25

Paid to: Anjali Studio & Video Vision

Account Head: 11th Kottayam District Senior Throwball Championship 2024-25 for Men & Women at St. Joseph High School, Nalukody on 25th November 2024

Particulars	Amount	
photo copy	72	
TOTAL	72/-	

Rupees Seventy Two Rupees only

Passed by

Eyewin Johnson

Eyewin

Name and Signature of Payee with
Mobile number

G & G MART
SURYA COMPLEX, NAALUKODI
32HLEPK1555M1ZW
MOB : 9061355623
CASH

Inv No: 29156

Date: 24-Nov-20

No	ItemName	Rate	MRP	Qty Total
1	AQUAFINA 1LT	20.00	20.00	10. 200.00
Total				200.00

YOU SAVED: 0.00

Cash Discount : 0.00

Bill Amount : 200.00

Rupees Two Hundred only...

.....THANK YOU VISIT AGAIN.....



Kottayam District Throwball Association

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

VOUCHER

Date: 24/11/24

No: 016/2024-25

Paid to: 626 Mart

Account Head: 11th Kottayam District Senior Throwball Championship 2024-25 for Men & Women at St. Joseph High School, Nalukody on 25th November 2024

Particulars	Amount
Water for officials	200
TOTAL	200

Rupees Two Hundred rupees only

Passed by

Aswin Krishna Amin

Name and Signature of Payee with
Mobile number

To:
The Secretery
kottayam Throwball
association

23 November 2024

Item	Price	Quantity	Total
Big momento	190	5	950
Small Momento	100	2	200

Total 1150/-



Sincerely,

Joj
Jojimon Devasia



Kottayam District Throwball Association

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

VOUCHER

Date: 23/11/24

No: 017/2024-25

Paid to: Zen Sports Thengane

Account Head: 11th Kottayam District Senior Throwball Championship 2024-25 for Men & Women at St. Joseph High School, Nalukody on 25th November 2024

Particulars	Amount	
Moments for the Championship	1150	
TOTAL	1150/-	

Rupees One Thousand One hundred and Fifty rupees

Passed by

Elson Mathew

Name and Signature of Payee with
Mobile number



HOTEL ASHWANI

Paippad, Kochupalli

Date 24/11/24

To The secretary kottayam district throwbals Association

Qty	Particulars	Amount	
		Rs.	P.s.
	2നാൽ 10x70	700	-
	വെള്ളം 1 case case	175	-
	TOTAL	875	00

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



Kottayam District Throwball Association

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

VOUCHER

Date: 23/11/24

No: 019/2024-25

Paid to: Sign park U.V

Account Head: 11th Kottayam District Senior Throwball Championship 2024-25 for Men & Women at St. Joseph High School, Nalukody on 25th November 2024

Particulars	Amount	
6x3 Flex - 1	360	
TOTAL	360/-	

Rupees Three hundred and sixty rupees

Passed by

Arjun T.M

Name and Signature of Payee with
Mobile number

