



THROWBALL ASSOCIATION PATHANAMTHITTA

Affiliated to the Kerala State Throwball Association

President
Anwar Watergate
+971504401243

Secretary
S. Adheerth
+91 89212 70775

Treasurer
Abu Navas
+91 94472 64602

Income and Expense of 6th Pathanamthitta District Senior Throwball Championship for men & women 2024-25

Catholicate College, Pathanamthitta,

30th November 2024

Receipt No	Income	Rs	Rs	Voucher No	Expenditure	Rs	Rs
	Opening Balance	0	0	PTA/06	Venue Booking		1000
	Grand Received from sports council	0	0	PTA/07	Venue Maintenance		790
	By Affiliation Fee	500	500	PTA/08	Food		870
07	Mary Matha Public School	500			Payable to State		6800
	By District Championship entry fee	400	1200		Affiliation Fee	500	
08	Carmal Central School	400			Entry Fee	1000	
07	Mary Matha Public School	800			New Player Registration	2500	
	By New Player Registration Fee	200	5000		Late payment fee for player registration	2500	
07	Mary Matha Public School	5000			Inter club fee	100	

	Late Payment for New Player Registration	100	2500		Add player fee	200	
07	Mary Matha Public School	2500			Cash in Hand		40
	By Inter Club Fee	100	100				
07	Mary Matha Public School	100					
	By Add Player Fee	100	200				
07	Mary Matha Public School	200					
	By Add Player Fee	0	0				
	By Inter District Fee	0	0				
	Donation	0	0				
	Total		9500			Total	9500

Rupees Nine Thousand Five Hundred Only.

Abu Navas
Treasurer, PDTA


Adheerth S
Secretary,PDTA



THROWBALL ASSOCIATION

PATHANAMTHITTA

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No. **7**

Date 30/11/24

To Mary Matha Public School

Particulars	Qty	Amount	
		Rs	Rs
Affiliation Fee			500
New player Registration			5000
Late Registration			2500
Club change			100
Add Player			200
District Entry Fee			800
Total			9100

Secretary
District Throwball Association
Pathanamthitta
Pathanamthitta District Throwball Association

THROWBALL ASSOCIATION

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No. **8**

Date 30/11/24

To Carmal Central School

Particulars	Qty	Amount	
		Rs	Rs
District championship Entry fee	1		400
Total			400

Secretary
District Throwball Association
Pathanamthitta
Pathanamthitta District Throwball Association

PATHANAMTHITTA DISTRICT THROWBALL ASSOCIATION

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

Pathanamthitta, 689645

VOUCHER

No: 04

Date: 30/11/24

Paid to: **Ijas Khan MI**

Account Head: 6th Pathanamthitta District Senior Throwball Championship 2024-25, for Men & Women,
Pathanamthitta, 30th November 2024

Particulars	Amount	
Food	870	
TOTAL	870	

Rupees


Passed by


Ijas Khan
9446986261
Name and Signature of Payee with
Mobile number

PATHANAMTHITTA DISTRICT THROWBALL ASSOCIATION

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

Pathanamthitta, 689645

VOUCHER

No: 05

Date: 29/11/24

Paid to: **Amal Salim**

Account Head: 6th Pathanamthitta District Senior Throwball Championship 2024-25, for Men & Women,
Pathanamthitta, 30th November 2024

Particulars	Amount	
Court Maintenance	760	
TOTAL	760	

Rupees


Passed by


Amal Salim
9446817159
Name and Signature of Payee with
Mobile number

PATHANAMTHITTA DISTRICT THROWBALL ASSOCIATION



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

Pathanamthitta, 689645

VOUCHER

No: 06

Date: 28/11/2024

Paid to: Maneesh M

Account Head: 6th Pathanamthitta District Junior Throwball Championship 2024-25, for Men & Women, Pathanamthitta, 28th November 2024

Particulars	Amount	
Court Booking	1000	
TOTAL	1000	

Rupees

Passed by

Maneesh .M

8921886617

Name and Signature of Payee with
Mobile number

CATHOLICATE COLLEGE, PATHANAMTHITTA

No. 892

Date: 29/11/2024

Received from: Adheerth: s

Booking Valley Ball Court of College

Rupees One Thousand

only being Valley ball court booking for
Throwball Championship 2024-25

Rs. 1000/-

Cashier

Bursar

Principal

S.C.B. LTD. NO.330, KUMBAZHA

No. 3412

CASH BILL

Date:

To

S. No.

Particulars

Qty.

Rate

Amount Rs. Ps.

Kumazha 5 kg 90

90 90

E&OE

Manager/ Salesman



From Akhil Krishna
+91 98095 64464

₹2,500

Completed

28 Nov 2024, 5:08 pm

UPI transaction ID
433372519921

To: ADHEERTH S
atheerth44-1@okhdfcbank

From: AKHIL K (Federal Bank)
akhilmalayalapuzha33@okicici

Google transaction ID
CICAgJMSaiFIA

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

POWERED BY UPI

Pay

From Akhil Krishna
+91 98095 64464

₹5,000

25 students

Completed

3 Dec 2024, 12:23 pm

UPI transaction ID
470473878491

To: ADHEERTH S
atheerth44-1@okhdfcbank

From: AKHIL K (Federal Bank)
akhilmalayalapuzha33@okicici

Google transaction ID
CICAgJlBuujdLO

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

POWERED BY UPI

Pay

From Akhil Krishna
+91 98095 64464

₹1,600

Completed

3 Dec 2024, 9:17 pm

UPI transaction ID
470414393237

To: ADHEERTH S
atheerth44-1@okhdfcbank

From: AKHIL K (Federal Bank)
akhilmalayalapuzha33@okicici

Google transaction ID
CICAgJlcytGFQw

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

POWERED BY UPI

Pay

From Neethu M Nair
+91 97470 02992

₹150

Completed

3 Dec 2024, 9:21 pm

UPI transaction ID
433855391823

To: ADHEERTH S
atheerth44-1@okhdfcbank

From: NEETHU M NAIR (Kerala Gramin Bank)
neethumnair2554@okaxis

Google transaction ID
CICAgJlcyo24lw

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

POWERED BY UPI

Pay

From Neethu M Nair
+91 97470 02992

₹250

Completed

3 Dec 2024, 8:37 pm

UPI transaction ID
433854987640

To: ADHEERTH S
atheerth44-1@okhdfcbank

From: NEETHU M NAIR (Kerala Gramin Bank)
neethumnair2554@okaxis

Google transaction ID
CICAgJlcsvPXrw

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

POWERED BY UPI

Pay

District Payments by Mary matha & Carmal

State payments



To shameem p
+91 96338 71688

₹2,500

late registration 25 ×100

Pay again

Completed

3 Dec 2024, 10:04 pm

HDFC Bank 2842

UPI transaction ID
433887469180
To: SHAMEEM P
shameemparassery@okaxis
From: ADHEERTH S (HDFC Bank)
atheerth44-1@okhdfcbank
Google transaction ID
CICAgljcmoWARA







To shameem p
+91 96338 71688

₹2,500

late registration 25 ×100

Pay again

Completed

3 Dec 2024, 10:04 pm

HDFC Bank 2842

UPI transaction ID
433887469180
To: SHAMEEM P
shameemparassery@okaxis
From: ADHEERTH S (HDFC Bank)
atheerth44-1@okhdfcbank
Google transaction ID
CICAgljcmoWARA







To shameem p
+91 96338 71688

₹100

inter club

Pay again

Completed

3 Dec 2024, 10:05 pm

HDFC Bank 2842

UPI transaction ID
433887483438
To: SHAMEEM P
shameemparassery@okaxis
From: ADHEERTH S (HDFC Bank)
atheerth44-1@okhdfcbank
Google transaction ID
CICAgljcmqPEIA







To shameem p
+91 96338 71688

₹200

add player roster Mary matha

Pay again

Completed

3 Dec 2024, 10:08 pm

HDFC Bank 2842

UPI transaction ID
433887562034
To: SHAMEEM P
shameemparassery@okaxis
From: ADHEERTH S (HDFC Bank)
atheerth44-1@okhdfcbank
Google transaction ID
CICAgljcmru6Sg







₹700.00

Paid to AMAL SALIM
UPI ID: amalsalim3@okhdfcbank

3 December 2024, 10:16 pm
UPI transaction ID: 433887851216