



KASARAGOD DISTRICT THROWBALL ASSOCIATION



A UNIT OF KERALA THROWBALL ASSOCIATION
& MEMBER OF KASARAGOD SPORTS COUNCIL

Office: MSCHSS Perdala Nirchal, E-mail: throwballksd@gmail.com

Honorary President
SuryanarayanaBhat
Mob: +91-9447693001

Honorary Secretary
Santhosh P.H.
Mob: +91-8123833264
e-mail: santhoshpet24@gmail.com

Honorary Treasurer
Santhosh Kumar. M
Mob: +91-9567315521

INCOME AND EXPENDATURE ACCOUNT FOR THE 10th KASARAGOD DISTRICT SENIOR THROWBALL CHAMPIONSHIP 2024-25 MEN WOMEN HELD ON 1st DECEMBER AT MSCHSS NIRCHAL

Receipt No	Income	Rs	Rs	Voucher No	Expenditure	Rs	Rs
	Opening Balance in Hand	1650	1650		Conduct of Senior District Championship		1850
	By Affiliation Fee	00	000	5/2024-25	Lime Powder	220	
	By District Championship Entry Fee (04)	250	1000				
005	Navayuga Sports Club -2	500					
006	SAPHSS Agalpady -2	500			Payable to State		3400
	By New Player Registration Fee (2)	200	400		Entry Fee	1000	
005	Navayuga Sports Club - 2	400			New Player Registration Fee-2	200	
					Club Change Fee	2200	
	By Club Change Fee (22)	100	2200				

005	Navayuga Sports Club -20	2000			Cash in Hand		1630
006	SAPHSS Agalpady -2	200					
	Total		5,250				5,250



Santhosh

Santhosh Kumar M
Treasurer KSDTA

Santhosh

Santhosh P H
Secretary KSDTA



KASARAGOD DISTRICT THROWBALL ASSOCIATION

MSCHSS Nirchal, Opp: Karnataka Bank,
Nirchal Kumbha, Kasaragod-671321

No.

005

RECEIPT

Date: 01/12/24

Name of the Payee	Navayuga Sports Club
Address	Manjmadka
Account Head	10th Kasaragod Dist Senior TB championship

Descriptions	Amount
Affiliation Fees (New/Renewal/Temp)	
Entry Fees - 2 Team	500
Players Registration fees (.2. Players)	400
Donation	
Sponsorship Charges	
Club change Fee - 20 players	2000
Total	2900/-

Received Rupees: Two thousand
nine hundred only

As Cash/Cheque/DD/Bank Transfer/Other

Details :

Payee's Signature

with mobile no



Secretary/Treasurer



KASARAGOD DISTRICT THROWBALL ASSOCIATION

MSCHSS Nirchal, Opp: Karnataka Bank,
Nirchal Kumbha, Kasaragod-671321

No.

006

RECEIPT

Date: 01/12/24

Name of the Payee	SAPHSS Agalpada
Address	Agalpada
Account Head	10th Kasaragod Dist Swir TB League
Descriptions	Amount
Affiliation Fees (New/Renewal/Temp)	
Entry Fees - 2 Teams	500
Players Registration fees (..... Players)	
Donation	
Sponsorship Charges	
club change Fee - 2	200
Total	700/-
Received Rupees:	Seven hundred
	only
As Cash/Cheque/DD/Bank Transfer/Other	
Details :	
Payee's Signature	Secretary/Treasurer
with mobile no: 9400460886	



Tax Invoice
cash

Phone: 9446297142
04998 284156

VIJAYASHREE ENTERPRISES
VIJAYASHREE COMPLEX, NIRCHAL
GSTIN : 32ACQPV7218KIZO

Customer : THE SECRETERY
Address : KASARAGOD DISTRICT
THROWBALL ASSOCIATION
Phone :
GSTIN :
Aadhaar No :

INV No: B/2739
Date : 30/11/2024
Delivery Date : 30/11/2024

State :
State Code :

S1 No	Schedule Commodity	Entry No /Code	HSN Code	QTY	UOM	Rate	Disc Amount	Taxable Value	CGST %	CGST Amount	SGST %	SGST Amount	IGST %	IGST Amount	Total Amount
1	AGRI LIME		25221000	2.000	BAG	104.76	0.00	209.52	2.50	5.24	2.50	5.24	0.00	0.00	220.00
Tax Slab			Taxable	CGST		SGST									
5.00 %			209.52	5.24		5.24									
Total			209.52	5.24		5.24									
Total :				2.000						5.24	5.24		0.00		220.00
Grand Total :															220.00

Rupees Two Hundred Twenty only

DECLARATION Certified that all the particulars shown in the above Tax Invoice are true and correct

Terms and Conditions:

For VIJAYASHREE ENTERPRISES

kasaragod

Authorized Signatory



Kasaragod District Throwball Association
Affiliated to: Kerala Throwball Association & Member: Kasaragod Dist. Sports Council
Regd Off. MSCHSS Perdala Nirchal, Kasaragod – 671 321.

VOUCHER

No: 05/2024-25

Date: 30/11/24

Paid to: vijayshree Enterprises
vijayshree complex Nirchal

Account Head: 10th Kasaragod District Senior Throwball Championship for men & women 2024-25 at MSCHSS
Perdala Nirchal, Kasaragod on 1st December 2024.

Particulars	Amount	
1. Agri Lime (2) bag	220/-	
TOTAL	220/-	

Rupees Two hundred twenty rupees only

Passed by

vijaynada 9496297142
Name and Signature of Payee with
Mobile number



To Santhosh PH
+91 81238 33264

₹2,900

Team entry - 250x2= 500
Player new reg - 200x2= 400
Club change fee-100x20= 2000

Pay again

✓ Completed

3 Dec 2024, 16:31



Canara Bank 4696



UPI transaction ID

433866873312

To: SANTHOSH P H

santhoshpet24-3@okaxis

From: MAHESH KUMAR T (Canara Bank)

mahesh.taleka24-1@okhdfcbank

Google Transaction ID

CICAgIjBmY-UEg





To Santhosh PH

+91 81238 33264

₹700

Team entry 250x2= 500
Club change fee-100x2=200

Pay again

✓ Completed

3 Dec 2024, 6:54 pm



Canara Bank 8366



UPI transaction ID

470497067073

To: SANTHOSH P H

santhoshpet24-3@okaxis

From: PARAMESHWARI P (Canara Bank)

deepaperne9895@okaxis

Google transaction ID

CICAgIjBg_yBbQ





To Vijayashree Enterprises

₹220

✓ Completed

30 Nov 2024, 3:17 pm



Canara Bank 5449



UPI transaction ID

433574927201

To: Vijayashree Enterprises

9446297142@okbizaxis

From: SANTHOSH P H (Canara Bank)

santhoshpet24@okicici

Google transaction ID

CICAgIjssJm4Xw

