

ERNAKULAM DISTRICT THROWBALL ASSOCIATION

Affiliated to Kerala Throwball Association Member

- Ernakulam District Sports Council

c/o. Yacca Sports, Amaravathy Junction, Nr UCO Bank, Fort Kochi-682001. Mb:

9846076113, 9995276113 Ph: off: 0484 2216113

President

Nisar T U

Mb: 81295 87232

Secretary

Aneer P S

Mb: 96330 88615, 79946 87015

2nd Ernakulam District mini Throwball Championship 2024-25

Venue :- Cochin Refineries School Thiruvaniyoor, Ernakulam. Date :- 22/12/2024

ACCOUNT STATEMENT

Receipt No	Income	Rs	Rs	Voucher No	Expenditure	Rs	Rs
	Opening Balance		25953	18/2024-25	Official payment	500	1000
	Grand Recived from sports council		0	19/2024-25	Official payment	500	
	By District Championship Entry fee		3500				
308	Fatima Girls Academy	250					
309	Stella Maris Convent Club	500					
310	Martha Mariyam Public School	500			Payable to state		13000
311	Cochin Refineries School	500			Entry Fee	1000	
312	St Annes Club	500			New Player Registration	10600	
313	St Annes Public School	250			Inter Club Change	1200	
314	Yacca Sports Cochi	500			Add Fee	200	
315	Stella Maris Convent School	250					
316	Sree Gujarthi Vidhyal	250					
	By New Player Registration Fee		21200				
308	Fatima Girls Academy	1400					
317	Stella Maris Convent Club	1400					
310	Martha Mariyam Public School	5600					
311	Cochin Refineries School	3200					

312	St Annes Club	2400					
313	St Annes Public School	1600					
314	Yacca Sports Cochi	3800					
315	Stella Maris Convent School	400					
316	Sree Gujarthi Vidhyal	1400					
	Inter Club Change		1200				
309	Stella Maris Convent Club	400					
311	Cochin Refineries School	100					
312	St Annes Club	400					
313	St Annes Public School	200					
314	Yacca Sports Cochi	100					
	Add Players		200		Cash In Hand		38053
309	Stella Maris Convent Club	100					
312	St Annes Club	100					
	Total		52053		Total		52053

Rupees Fifty Two Thousand Fifty Three.



Aravind Babu
Treasure EDTA




Aneer P S
Secretary EDTA



No: 308

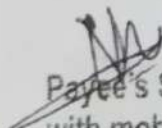
RECEIPT

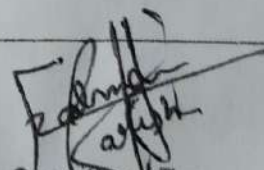
Date: 22/12/2024

Name of the Payee	FATIIMA Girls Academy
Address	
Account Head	

Descriptions	Amount
Affiliation Fees (New / Renewal / Temp)	
Entry Fees	250
Players Registration fees (..... Players) x 7	1400
Appeal Fees	
Referees Test Fees	
Clinic Fees	
Donation	
Sponsorship Charges	
Total	1650

Received Rupees
Thousand six hundred and fifty rupees
As Cash / Cheque / D D / Bank Transfer / Other
Details :


Payee's Signature
with mobile No.


Secretary / Treasurer



ERNAKULAM DISTRICT THROWBALL ASSOCIATION

10 / 1379 / A2, YACCA SPORTS, AMARAVATHY
FORT KOCHI, ERNAKULAM - 682 001.

No: **309**


RECEIPT

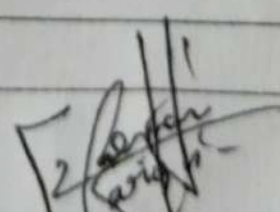
Date: 22/12/2024

Name of the Payee		Stella maris convent club
Address		
Account Head		

Descriptions	Amount
Affiliation Fees (New / Renewal / Temp)	
Entry Fees	500
Players Registration fees (..... Players) 7x	1400
Appeal Fees	
Referees Test Fees	
Clinic Fees	
Donation	
Sponsorship Charges	
Inter club 4x	400
Add	100
Total	1000

Received Rupees
Thousand Rupees
As Cash / Cheque / D D / Bank Transfer / Other
Details :


Payee's Signature
with mobile No.


Secretary / Treasurer



ERNAKULAM DISTRICT THROWBALL ASSOCIATION

10 / 1379 / A2, YACCA SPORTS, AMARAVATHY
FORT KOCHI, ERNAKULAM - 682 001.

No: **310**

RECEIPT

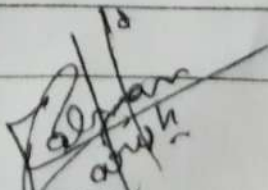
Date: 22/12/2024

Name of the Payee	MARBA Mariyam Public School
Address	
Account Head	

Descriptions	Amount
Affiliation Fees (New / Renewal / Temp)	
Entry Fees	500
Players Registration fees (..... Players) 28x	5600
Appeal Fees	
Referees Test Fees	
Clinic Fees	
Donation	
Sponsorship Charges	
Total	6100

Received Rupees
Six thousand and one hundred
As Cash / Cheque / D D / Bank Transfer / Other
Details :


Payee's Signature
with mobile No.


Secretary / Treasurer



ERNAKULAM DISTRICT THROWBALL ASSOCIATION

10 / 1379 / A2, YACCA SPORTS, AMARAVATHY
FORT KOCHI, ERNAKULAM - 682 001.

No: **311**

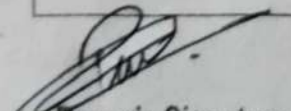
RECEIPT


Date: 22/12/2024

Name of the Payee	Cochin Refineries School	
Address		
Account Head		

Descriptions	Amount
Affiliation Fees (New / Renewal / Temp)	
Entry Fees	500
Players Registration fees (..... Players) 16x	3200
Appeal Fees	
Referees Test Fees	
Clinic Fees	
Donation	
Sponsorship Charges	
inter club	100
Total	3800

Received Rupees
<u>Three thousand and eight hundred rupees</u>
As Cash / Cheque / D D / Bank Transfer / Other
Details :


Payee's Signature
with mobile No.


Secretary / Treasurer

**ERNAKULAM DISTRICT THROWBALL ASSOCIATION**10 / 1379 / A2, YACCA SPORTS, AMARAVATHY
FORT KOCHI, ERNAKULAM - 682 001.

No:

312**RECEIPT**

Date:

22/12/2024

Name of the Payee	St anne's club	
Address		
Account Head		

Descriptions	Amount
Affiliation Fees (New / Renewal / Temp)	
Entry Fees	500
Players Registration fees (..... Players) 12 x	2400
Appeal Fees	
Referees Test Fees	
Clinic Fees	
Donation	
Sponsorship Charges	
Inter club 4x	400
Add	100
Total	3400

Received Rupees
Three thousand and four hundred
As Cash / Cheque / D D / Bank Transfer / Other
Details :

Payee's Signature
with mobile No.

Secretary / Treasurer



No: **313**

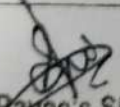
RECEIPT


Date: **22/12/2024**

Name of the Payee	St anne's Public School
Address	
Account Head	

<u>Descriptions</u>	<u>Amount</u>
Affiliation Fees (New / Renewal / Temp)	
Entry Fees	250
Players Registration fees (..... Players) 8x	1600
Appeal Fees	
Referees Test Fees	
Clinic Fees	
Donation	
Sponsorship Charges	
Inter club 2x	200
Total	2050

Received Rupees
Two thousand and fifty rupees
As Cash / Cheque / D D / Bank Transfer / Other
Details :


Payee's Signature
with mobile No.


Secretary / Treasurer



No: **314**


RECEIPT

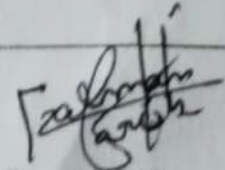
Date: 22/12/2024

Name of the Payee	Yacca sports Kochi
Address	
Account Head	

Descriptions	Amount
Affiliation Fees (New / Renewal / Temp)	
Entry Fees	500
Players Registration fees (.... Players) 19x	3800
Appeal Fees	
Referees Test Fees	
Clinic Fees	
Donation	
Sponsorship Charges	
Inter club	100
Total	4400

Received Rupees
Four thousand and four hundred Rupees
As Cash / Cheque / D D / Bank Transfer / Other
Details :


Payee's Signature
with mobile No.


Secretary / Treasurer



ERNAKULAM DISTRICT THROWBALL ASSOCIATION

10 / 1379 / A2, YACCA SPORTS, AMARAVATHY
FORT KOCHI, ERNAKULAM - 682 001.

No: **315**

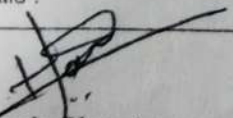
RECEIPT

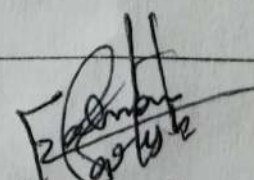
Date: 22/12/2024

Name of the Payee	Stella maris convent school
Address	
Account Head	

Descriptions	Amount
Affiliation Fees (New / Renewal / Temp)	
Entry Fees	250
Players Registration fees (..... Players) x 2	400
Appeal Fees	
Referees Test Fees	
Clinic Fees	
Donation	
Sponsorship Charges	
Total	650

Received Rupees
Six hundred and fifty rupees
As Cash / Cheque / DD / Bank Transfer / Other
Details :


 Payee's Signature
 with mobile No.


 Secretary / Treasurer



10 / 1379 / A2, YACCA SPORTS, AMARAVATHY
FORT KOCHI, ERNAKULAM - 682 001.

RECEIPT

No: **316**

Date: **22/12/2024**

Name of the Payee	Gurjathri Vidhyala
Address	
Account Head	

<u>Descriptions</u>	<u>Amount</u>
Affiliation Fees (New / Renewal / Temp)	
Entry Fees	250
Players Registration fees (..... Players) 7x	1400
Appeal Fees	
Referees Test Fees	
Clinic Fees	
Donation	
Sponsorship Charges	
Total	1650

Received Rupees
Thousand six hundred and fifty rupees
As Cash / Cheque / D D / Bank Transfer / Other
Details :

Payee's Signature
with mobile No.

Secretary / Treasurer



RECEIPT

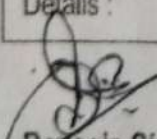
No: **317**

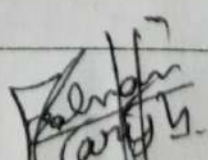
Date: **22/12/2024**

Name of the Payee	Stella Marie's convent club		
Address			
Account Head			

Descriptions	Amount
Affiliation Fees (New / Renewal / Temp)	
Entry Fees	
Players Registration fees (..... Players) 7x	1400
Appeal Fees	
Referees Test Fees	
Clinic Fees	
Donation	
Sponsorship Charges	
Total	1400

Received Rupees
One thousand and four hundred rupees
As Cash / Cheque / D D / Bank Transfer / Other
Details :


Payee's Signature
with mobile No.


Secretary / Treasurer



Ernakulam District Throwball Association

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

Regd Off. Yacca Sports Fort Kochi, Ernakulam - 682001.

VOUCHER

No: 18/2024-25

Date: 22/12/2024

Paid to:

Araquind

Account Head: 11th Ernakulam District Senior Throwball Championship for Men & Woman 2024-25 at Kuruwa Ground fort kochi, Ernakulam on 16th November 2024.

Particulars	Amount	
officials (Referee)	500	
TOTAL	500	

Rupees five hundred Rupees only

Passed by

Name and Signature of Payee with
Mobile number



Ernakulam District Throwball Association

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

Regd Off. Vacca Sports Fort Kochi, Ernakulam - 682001.

VOUCHER

No: 19/2024-25

Date: 22/11/2024

Paid to:

Razeena

Account Head: 11th Ernakulam District Senior Throwball Championship for Men & Woman 2024-25 at Kuruwa Ground fort Kochi, Ernakulam on 16th November 2024.

Particulars	Amount	
Officials (Refree)	500	
	TOTAL	500

Rupees Five Hundred Rupees ONLY

Passed by

Name and Signature of Payee with
Mobile number



From MOHAMMED SHIFAS M S
+91 79944 71986

₹3,800

CRS

✓ Completed

25 Dec 2024, 11:19 pm



State Bank of India 4992

UPI transaction ID

436027662646

To: Salman Farish H

farishsalman001@oksbi

From: MOHAMMED SHIFAS M S (Canara Bank)

shifasmsmohammed@okaxis

Google transaction ID

CICAgIjVyc3Lcg

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





From Aaliya Firdouse

+91 70250 38053

₹1,650

fathima school

✔ Completed

25 Dec 2024, 9:32 pm



State Bank of India 4992

UPI transaction ID

472622487193

To: Salman Farish H

farishsalman001@oksbi

From: ALIYA FIRDOUSE (Federal Bank)

aaliyafirdouse767-1@okicici

Google transaction ID

CICAgIjVwZXRIA

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





From SAMOOOSA

+91 95262 84294

₹650

stella maris convent school

✔ Completed

25 Dec 2024, 9:19 pm



State Bank of India 4992

UPI transaction ID

436002763116

To: Salman Farish H

farishsalman001@oksbi

From: SAMSON SAJI (Canara Bank)

samsonsaji475@okaxis

Google transaction ID

CICAgIjVgf76QQ

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





From _haroon_13_
+91 90610 91258

₹2,400

Stella Maris convent club

✔ Completed

25 Dec 2024, 9:19 pm



State Bank of India 4992

UPI transaction ID
436090675197

To: Salman Farish H
farishsalman001@oksbi

From: HAROON C JIBU (Union Bank of
India)

harooncjibu@okaxis

Google transaction ID
CICAgIjVgZPoPw

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





From BINCYP PAUL
+91 98464 65771

₹6,100

Martha Mariyam Public school

✔ Completed

25 Dec 2024, 9:12 pm



State Bank of India 4992

UPI transaction ID

472670667808

To: Salman Farish H

farishsalman001@oksbi

From: BINCYP PAUL (Federal Bank)

bincypaulnar@okaxis

Google transaction ID

CICAgIjV_pX5dO

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





From moncy kurian paul

+91 98478 61945

₹3,400

✓ Completed

25 Dec 2024, 9:09 pm



State Bank of India 4992

UPI transaction ID

472610169410

To: Salman Farish H

farishsalman001@oksbi

From: MONCY P B (South Indian Bank)

moncypb1988@okaxis

Google transaction ID

CICAgIjV_uzcfA

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





From FISH & MEAT HOUSE

+91 96339 69050

₹4,400

yacca

✔ Completed

25 Dec 2024, 9:03 pm



State Bank of India 4992

UPI transaction ID

472662368709

To: Salman Farish H

farishsalman001@oksbi

From: RASEENA A S (UCO Bank)

raseenaasvavachi-1@okaxis

Google transaction ID

CICAgIjVvriEXw

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





From mohd alwariz

+91 90740 17981

₹2,050

St Anne's public school

✓ Completed

25 Dec 2024, 7:01 pm



State Bank of India 4992

UPI transaction ID

436011137362

To: Salman Farish H

farishsalman001@oksbi

From: MOHAMED ALWARIZ ASHRAF
(Kotak Mahindra Bank)

mohdalwariz10@okhdfcbank

Google transaction ID

CICAgIjVqpOxPg

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





From SUHAIL SHAHEER EKM

+91 77368 23434

₹1,650

gujarathi VIDYALAYA

✔ Completed

25 Dec 2024, 6:30 pm



State Bank of India 4992

UPI transaction ID

436074651038

To: Salman Farish H

farishsalman001@oksbi

From: SUHAIL SHAHEER (Federal Bank)

suhailzain1527@oksbi

Google transaction ID

CICAgIjVsqjPdg

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

