

**THRISUR DISTRICT THROWBALL ASSOCIATION**

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

Mob: +919448032228, +919348648888 Email: [tdta@tdta.org](mailto:tdta@tdta.org)

Address: Playball Sports, Vadappilly Thrissur Kerala 686034

Web Site: [www.thrissurkerala/Throwballthrissur.com](http://www.thrissurkerala/Throwballthrissur.com)**2<sup>nd</sup> Thrissur District Mini Throwball Championship Held At SNASC Volleyball Club  
Kaimbram On 18<sup>th</sup> & 19<sup>th</sup> December 2024****ACCOUNT STATEMENT**

Receipt No	Income	Rs	Rs	Voucher No	Expenditure	Rs	Rs
	<b>Opening Balance</b>		<b>210</b>	TDTA/24/17	Medal	2148	<b>4518</b>
	<b>Grand Recived from sports council</b>		<b>0</b>	TDTA/20/24/16	Ground Maintance	500	
	<b>By New Club Affiliation Fee</b>		<b>500</b>	TDTA/20/24/16	Chalk Powder	250	
<b>18</b>	<b>Bharath Vidya Mandhir Valapad</b>	500		TDTA/20/24/14	official	1000	
				TDTA/20/24/16	<b>food</b>	620	
	<b>By District Championship Entry fee</b>		<b>2500</b>		<b>Payable to state</b>		<b>9800</b>
<b>18</b>	Bharath Vidya Mandhir Valapad	500			Entry Fee	1000	
<b>20</b>	Notre Dame Sports Club	500			New Player Registration	8300	
<b>17</b>	Sree Gokulam Public School Pazhuvil	500			Inter Club Change	500	
<b>19</b>	Playball sports club	250					
<b>19</b>	Mic English School	250					
<b>19</b>	Kshtriya Throwball Club	250					
<b>18</b>	SnS Samajam Arts & Sports Club	250					
	<b>By New Player Registration Fee</b>		<b>16600</b>				
<b>18</b>	Bharath Vidya Mandhir Valapad	<b>7400</b>					
<b>17</b>	Sree Gokulam Public School Pazhuvil	2800					
<b>20</b>	Notre Dame Sports Club	<b>3000</b>					
<b>19</b>	Mic English School	3400					
	<b>Inter Clubchange Fee</b>		<b>500</b>				
<b>18</b>	Bharath Vidya Mandhir	300					

	Valapad						
<b>19</b>	Mic English School	200					
					<b>Cash In Hand</b>		<b>5992</b>
	<b>Total</b>		<b>20310</b>		<b>Total</b>		<b>20310</b>

**Rupees Twenty Thousand Three Hundred Ten Only.**



**John Antony  
Treasure EDTA**




**Akash M  
Secretary TDTA**



# Thrissur District Throwball Association

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

Regd Off. Vadanapilly, Thrissur - 680614.

## VOUCHER

No: TOTAL/2024/14

Date: 18/12/24

Paid to: Diljith

Account Head: 2<sup>nd</sup> Thrissur District Mini Throwball Championship for boys & girls 2024-25 at SNASC Volleyball Club, Kaimbram on 18<sup>th</sup> & 19<sup>th</sup> December 2024.

Particulars	Amount	
official Payment	1000	
	TOTAL	1000

Rupees Thousand

Passed by Akash - M

Diljith  
Name and Signature of Payee with  
Mobile number



# Thrissur District Throwball Association

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

Regd. Off. Vadamappilly, Thrissur - 680014.

## VOUCHER

No: TDTA/2024/16

Date: 12/12/24

Paid to:

Account Head: 2<sup>nd</sup> Thrissur District Mini Throwball Championship for boys & girls 2024-25 at SNAFC Volleyball Club, Kaimbram on 18<sup>th</sup> & 19<sup>th</sup> December 2024.

Particulars	Amount
<u>Ground Maintenance</u>	<u>500</u>
<u>Chalk Powder</u>	<u>250</u>
<u>Food</u>	<u>620</u>
<b>TOTAL</b>	<b>1370</b>

Rupees One thousand three hundred seventy

Passed by

Akash M

V.U. Unnikrishnan  
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: TOTAL/2024/17

Date: 18/12/24

Paid to:

Account Head: 2<sup>nd</sup> Thrissur District Mini Throwball Championship for boys & girls 2024-25 at SNASC Volleyball Club, Kaimbram on 18<sup>th</sup> & 19<sup>th</sup> December 2024.

Particulars	Amount
Medal	2148
<b>TOTAL</b>	

Rupees Two Thousand One hundred forty Eight

Passed by Akash.M

Akhil Anirudhan  
Name and Signature of Payee with  
Mobile number



# THRISSUR DISTRICT THROWBALL ASSOCIATION

Affiliated to: Kerala Throwball Association &  
Member Thrissur District Sports Council  
MOB: +91 9048092229, +91 9946614999  
Email: tsrthrowball@gmail.com

No. **20**

## RECEIPT

Date..18/12/24..

Received with thanks from *Natye Dame Sports club*

*New player reg, club Entry*

an Amount of Rupees *2000*

Being.....

₹ **2000/-**

President      Secretary      Treasurer



# THRISSUR DISTRICT THROWBALL ASSOCIATION

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Email: tsrthrowball@gmail.com

No. **19**

RECEIPT

Date..18/12/24

Received with thanks from... *MIC English School*  
*Team Entry, club change*

an Amount of Rupees... *950*

Being.....

₹ *950/-*

President      *[Signature]*      Secretary      Treasurer



# THRISSUR DISTRICT THROWBALL ASSOCIATION

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Email: tsrthrowball@gmail.com

18

No.

RECEIPT

Date..18/12/24

Received with thanks from... Bharath Vidhya mandir

..... Player reg, club reg, Team Entry (Bvm, SNS samajam)

an Amount of Rupees..... club change

Being.....

₹ 52501-

President

  
Secretary

Tresurer





# THRISSUR DISTRICT THROWBALL ASSOCIATION

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MOB: +91 9048092229, +91 9946614999  
Email: tsrthrowball@gmail.com

No. 17

RECEIPT

Date.. 18/12/24

Received with thanks from... *Sree Gokulam pazhuvil*.....

...*Player Reg, Team entry*.....

an Amount of Rupees... *500 + 1400*.....

Being.....

₹ 1900/-

President

Secretary

Tresurer

**Sports Direct**

KACHERY, 21/37-3, M B NAGAR, East  
Fort P O, Thrissur, Thrissur , Kerala,  
680005

GSTIN : 32BDXPA2460H1Z0

Mobile : 9048092229

Email : sdinsales@gmail.com

PAN Number : BDXPA2460H

**TAX INVOICE****ORIGINAL**

Invoice No. : SD/SL/24-25/15  
Invoice Date : 24/12/2024

**BILL TO****SHIP TO****Thrissur District Throwball Association**

S.NO.	ITEMS	HSN	UNIT RATE	QTY.	RATE	TAX	AMOUNT
1	MEDAL OLYMPIC	9506	12	120 PCS	10.71	154.29 (12%)	1,440
2	FIBER TROPHY	9506	150	4 PCS	150	108 (18%)	708

**SUBTOTAL****124****₹ 262.29****₹ 2,148****BANK DETAILS**

Name: Sports Direct  
IFSC Code: BARB00LLURX  
Account No: 52250500000511  
Bank: Bank of Baroda,OLLUR

TAXABLE AMOUNT ₹ 1,885.71  
CGST @6% ₹ 77.14  
SGST @6% ₹ 77.14  
CGST @9% ₹ 54  
SGST @9% ₹ 54

**TOTAL AMOUNT ₹ 2,148**

Received Amount ₹ 0

**Total Amount (in words)**  
Two Thousand One Hundred Forty Eight  
Rupees



₹100.00

Paid to shameem p

UPI ID: shameemparrassery@okaxis

17 December 2024, 11:29 am

UPI transaction ID: 435213811631



₹1,600.00

Paid to shameem p

UPI ID: shameemparrassery@okaxis

17 December 2024, 11:06 am

UPI transaction ID: 471836206218



₹100.00

Paid to shameem p

UPI ID: shameemparrassery@okaxis

17 December 2024, 9:51 am

UPI transaction ID: 435201700265



₹1,400.00

Paid to shameem p

UPI ID: shameemparassery@okaxis

17 December 2024, 8:25 am

UPI transaction ID: 471883692515



₹1,000.00

Paid to shameem p

UPI ID: shameemparrassery@okaxis

15 December 2024, 3:24 pm

UPI transaction ID: 471694781154



To shameem p  
+91 96338 71688

₹3,700

Pay again

✓ Completed

15 Dec 2024, 2:13 pm



Canara Bank 7070



UPI transaction ID

435033888155

To: SHAMEEM P

shameemparassery@okaxis

From: AKASH M (Canara Bank)

akashnikki7@okaxis

Google transaction ID

CICAgliZyIXTXA







₹400.00

Paid to shameem p

UPI ID: shameemparrassery@okaxis

13 December 2024, 9:59 pm

UPI transaction ID: 434881204163



From VISAKH VIVZZ

+91 95440 01169

₹900

✓ Completed

18 Dec 2024, 3:42 pm



Canara Bank 7070

UPI transaction ID

471929782958

To: AKASH M

akashnikki7@okicici

From: VISAKH AV (Federal Bank)

visakhvivzz-1@okaxis

Google transaction ID

CICAgli5-en7Ng

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





From Deepthy Deepthy K D  
+91 96561 85458

₹5,250

✓ Completed

18 Dec 2024, 3:54 pm



Canara Bank 7070

UPI transaction ID

435319323521

To: AKASH M

akashnikki7@okicici

From: DEEPTHY K D (State Bank of India)

deepthykdd@oksbi

Google transaction ID

CICAgli5xZiOXg

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





₹400.00

Paid to shameem p

UPI ID: shameemparrassery@okaxis

13 December 2024, 9:59 pm

UPI transaction ID: 434881204163



To shameem p  
+91 96338 71688

₹3,700

Pay again

✓ Completed

15 Dec 2024, 2:13 pm



Canara Bank 7070



UPI transaction ID

435033888155

To: SHAMEEM P

shameemparassery@okaxis

From: AKASH M (Canara Bank)

akashnikki7@okaxis

Google transaction ID

CICAgliZyIXTXA





₹1,000.00

Paid to shameem p

UPI ID: shameemparrassery@okaxis

15 December 2024, 3:24 pm

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