

PALAKKAD DISTRICT THROWBALL ASSOCIATION

Affiliated to: Kerala Throwball Association

Office: VIMHSS Pallassana, Pallassana Post, Palakkad-678505

Honorary President
PRIYESH KUMAR.P
Mob:9446027810

Honorary Secretary
PRA THEEP.K
Mob:9447742821
kpkizhakkenchery@gmail.com

Honorary Treasurer
PRAMOD.K
Mob:9447744816

2nd PALAKKAD DISTRICT MINI THROWBALL CHAMPIONSHIP 2024-25 VIMHSS PALLASSANA- 22nd DECEMBER 2024 Income and Expenditure Accounts

Receipt No.	Income	Rs	Rs	Expenditure	Rs	Rs
	By district championship affiliation fee		000	To conduct district mini championship		4030
86	Friends Club Nemmara	000		Officials remuneration	1000	
87	Kakkayur Recreation Centre	000		Equipments purchased	780	
88	KFC Kakkayur	000		Chalk powder	180	
89	Challengers Sorts Club	000		Momentos	340	
90	Sports & Games Academy	000		Tea, snacks & Lunch	1280	
	By club entry fee		1500	Banner	450	
86	Friends Club Nemmara	250		To be paid to KTA		5700
87	Kakkayur Recreation Centre	500		State championship entry fee	1000	
88	KFC Kakkayur	250		KTA affiliation fee	000	
89	Challengers Sports Club	250		Player registration fee	4100	
90	Sports & Games Academy	250		Cub change fee	600	
	By new player registration fee		8200	Add player fee	000	
86	Friends Club Nemmara	2400		Reg. after bocking	000	
87	Kakkayur Recreation Centre	2000		Cash in hand (Secretary)		570
88	KFC Kakkayur	2200				
89	Challengers Sports Club	600				
90	Sports & Games Academy	1000				
	By club change fee		600			
86	Friends Club Nemmara	100				
87	Kakkayur Recreation	100				

	Centre				
89	Challengers Sports Club	400			
	By add player fee		000		
	Total		10300		10300

Pratheep.K
Secretary.

Pramod.K
Treasurer.



Pratheep.K
Hony. Secretary
Palakkad District Throwball Assn.

**PALAKKAD DISTRICT
THROWBALL ASSOCIATION
RECEIPT**

No **86**

Date 22/12/24

Name of Payee	<u>Secretary</u>
Address	<u>Friends club Mannargy</u>

Description	Amount
Affiliation fees :	
Entry fees <u>250 x 1</u> :	<u>250</u>
Players Registration fees (<u>12 x 200</u> Players)	<u>2400</u>
Appeal fees <u>Club change - 1 x 100</u> :	<u>100</u>
Donation :	
Total	<u>2750/-</u>

Received Rupees Two thousand
Seven hundred and fifty only

Payees Signature

[Signature]
Secretary / Treasurer

Mobiles No. :

**PALAKKAD DISTRICT
THROWBALL ASSOCIATION
RECEIPT**

No **87**

Date 22/2/24.....

Name of Payee	<i>Secretary</i>
Address	<i>Kalekayam Recreation Centre</i>

Description	Amount
Affiliation fees :	
Entry fees <i>250x2</i> :	<i>500</i>
Players Registration fees (<i>250x10</i>Players)	<i>2000</i>
Appeal fees <i>Club Charge 100x1</i>	<i>100</i>
Donation :	
Total	<i>2600/-</i>

Received Rupees..... *Two thousand*
Six hundred only.

Payees Signature

Mobiles No. :

[Signature]
Secretary / Treasurer

**PALAKKAD DISTRICT
THROWBALL ASSOCIATION
RECEIPT**

88

No

Date 22/12/24.....

Name of Payee	<u>Secretary</u>
Address	<u>KFC Kakkayud</u>

Description	Amount
Affiliation fees :	
Entry fees <u>250x1</u> :	<u>250</u>
Players Registration fees (<u>200x11</u>Players)	<u>2200</u>
Appeal fees :	
Donation :	
Total	<u>2450/-</u>

Received Rupees Two thousand
four hundred and fifty only

Payees Signature

[Signature]
Secretary / Treasurer

Mobiles No. :

PALAKKAD DISTRICT THROWBALL ASSOCIATION RECEIPT

89

No

Date... 22/12/24.....

Name of Payee	<u>Secretary</u>
Address	<u>Challenger's sports club</u>

Description	Amount
Affiliation fees :	
Entry fees <u>250 x 1</u> :	<u>250</u>
Players Registration fees	
(<u>200 x 3</u>Players)	<u>600</u>
Appeal fees	
<u>Club charge 100 x 1</u> :	<u>100</u>
Donation :	
Total	<u>1250/-</u>

Received Rupees... One thousand
two hundred and fifty only

Payees Signature

Mobiles No. :

[Signature]
Secretary / Treasurer

**PALAKKAD DISTRICT
THROWBALL ASSOCIATION
RECEIPT**

No **90**

Date 22/12/24.....

Name of Payee	<i>Secretary</i>
Address	<i>Sports & Games Academy</i>

Description	Amount
Affiliation fees :	
Entry fees <i>250x1</i> :	<i>250</i>
Players Registration fees (<i>200x5</i>Players)	<i>1000</i>
Appeal fees :	
Donation :	
Total	<i>1250/-</i>

Received Rupees *One thousand*
two hundred and fifty only

Payees Signature

[Signature]
Secretary / Treassurer

Mobiles No. :



Palakkad District Throwball Association



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

VOUCHER

No: 01

Date: 22/12/24

Paid to: Syam. M

Account Head : 2nd Palakkad District Mini Throwball Championship for boys and girls 2024-25 at VIMHSS Pallassana, Palakkad on 22nd December 2024

Particulars

	Amount	
Official fee	500	
Total	500	

Rupees

Five hundred only.

Passed by

Name and Signature of Payee with
Mobile number

7994189232



Palakkad District Throwball Association



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

VOUCHER

No: 02

Date: 22/12/24

Paid to:

Goutham Krishna . P.B.

Account Head : 2nd Palakkad District Mini Throwball Championship for boys and girls 2024-25 at VIMHSS Pallassana, Palakkad on 22nd December 2024

Particulars

	Amount	
Official fee	500	
Total	500	

Rupees

Five hundred only.

Passed by

Goutham Krishna . P.B. 9072423902

Name and Signature of Payee with
Mobile number

Sports Park

1/621, Veeras Complex, Nemmara, Palakkad, Kerala, India, Pin: 678508,

Ph: 9947001733

GSTIN : 32ALVPJ8060B1Z5, FLic:

GOODS AND SERVICES TAX INVOICE RULES- FORM GST INV-1

CUSTOMER : Secretary
 ADDRESS : Throwball Palakkad
 PH :

GSTIN :
 STATE : Kerala
 EWAY BILL#:

BILL TYPE: CASH
 INV NO.: GST1- 1223
 INV DATE : 20/12/2024


SN	MRP	ITEM NAME	HSN	UOM	QTY	RATE	DISC.	TAXABLE	GST %	CGST	SGST	TOTAL
1	952.00	VB Net Vixen Club	95069960	Nos	1.00	780.00	0.00	696.43	12.00	41.79	41.79	780.01

1.00	0.00	696.43	41.79	41.79	780.01
Previous Outstanding: 24865	* SCHEME TOTAL: 0.00	ROUND OFF : -0.01	DISC AFTER TAX: 0		

TOTAL: Seven Hundred and Eighty Only.

GRAND TOTAL : 780.00**BANK DETAILS**

BANK NAME : State Bank Of India
 A/C NUMBER : 67082772893
 BRANCH and IFSCODE : Nemmara Town
 SIBN0070182


 For : Sports Park



Palakkad District Throwball Association



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

VOUCHER

No: 03

Date: 20/12/24

Paid to: Sports Park Nemmara

Account Head : 2nd Palakkad District Mini Throwball Championship for boys and girls 2024-25 at VIMHSS Pallassana, Palakkad on 22nd December 2024

Particulars

	Amount	
Throwball Net	780	
Total	780	

Rupees Seven hundred and eighty only

Passed by

Name and Signature of Payee with
Mobile number - 9497350679



Palakkad District Throwball Association



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

VOUCHER

No: 04

Date: 22/12/24

Paid to:

DKM Store

Account Head : 2nd Palakkad District Mini Throwball Championship for boys and girls 2024-25 at VIMHSS Pallassana, Palakkad on 22nd December 2024

Particulars

	Amount	
Chalk powder	180	
Total	180	

Rupees

One hundred and eighty only.

Passed by

Ninny
Name and Signature of Payee with
Mobile number
9497350679

Photo Magic

High Definition Studio

Opp. Bus Stand, MSM Plaza, Vadakkencherry

Mob: 9961 37 37 26, 9447 37 37 26

No.

674

Date: 17/12/2021

Name

S. Secretary Palakkad Trophies

No	Particulars	Qty	Amount
	Trophy	2	300
Total			300

PHOTO MAGIC
TROPHY & STUDIO
VADAKKENCHERRY

 Signature



Palakkad District Throwball Association



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

VOUCHER

No: 05

Date: 17/12/24

Paid to:

Photo Magic

Account Head : 2nd Palakkad District Mini Throwball Championship for boys and girls 2024-25 at VIMHSS Pallassana, Palakkad on 22nd December 2024

Particulars

	Amount
Moments	340
Total	340

Rupees

Three hundred and forty only

Passed by

Name and Signature of Payee with Mobile number

~~Min~~ - 9497350679

6

DHANA LAKSHMI JANAKEYA CANTEEN

Pallassana P.O Palakkad Dist.

No.

Date :

To.

Cash Bill

Sl.No	Items	Qty	Rate	Amount	
				Rs.	Ps.
1.	Tea	20	10	200	
2.	Snacks	20	10	200	
3.	Meals	8	60	480	
4.	Fish fry	8	50	400	
				1280	

(Rupees.....Only)

Sd



Palakkad District Throwball Association



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

VOUCHER

No: 06

Date: 22/12/24

Paid to:

Dhana Lakshmi Canteen

Account Head : 2nd Palakkad District Mini Throwball Championship for boys and girls 2024-25 at
VIMHSS Pallassana, Palakkad on 22nd December 2024

Particulars

	Amount	
<i>Hotel bill</i>	<i>1280</i>	
Total	<i>1280</i>	

Rupees

One thousand two hundred and eighty only.

Passed by

[Signature] 7994169232
Name and Signature of Payee with
Mobile number

7
VISHNU ADVERTISING

14/1924, Behind Indira Priyadharsini Bus Stand,
Vadakkencherry, Palakkad.
Mob : 9747196442.
Email : vishnuarhouse@gmail.com

BILL OF SUPPLY

Composite Dealer

GSTIN : 32BEPPR6738N1ZN

Invoice No : **410**

Date **17.12.24**

Name & Address **Secretary, Palakkad District Throwball Association**

Sl. No	Description of Goods	HSN CODE	Quantity	Unit	Rate	Amount
	Banner		1			450
Less Discount						
Taxable Value						
Total Invoice Value						450

Total Invoice Value in words **Four hundred and**
fifty Rupees only

For
Ramesh
VISHNU ADVERTISING



Palakkad District Throwball Association



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

VOUCHER

No: 07

Date: 17/12/24

Paid to: Vishnu Advertising

Account Head : 2nd Palakkad District Mini Throwball Championship for boys and girls 2024-25 at VIMHSS Pallassana, Palakkad on 22nd December 2024

Particulars

	Amount	
Banner	450	
Total	450	

Rupees

Four hundred and fifty only -

Passed by

Name and Signature of Payee with
Mobile number

Minish
- 94 97350 679



To Pratheep K
+91 94477 42821

₹2,600

KFC
New reg-10*200=2000
Entry-2*250=500
Club ch-1*100=100
Total=2600

Pay again

Completed

22 Dec 2024, 9:37 pm



Bank of Baroda 7662

UPI transaction ID
435718751036

To: PRATHEEP K
kpkizhakkenchery@oksbi

From: SHANDAS H (Bank of Baroda)
dsshine039-1@oksbi

Google transaction ID
CICAgll056qJg



To Pratheep K
+91 94477 42821

₹2,750

Pay again

Completed

22 Dec 2024, 9:01 pm



State Bank of India
5147

UPI transaction ID
435716817156

To: PRATHEEP K
kpkizhakkenchery@oksbi

From: MANIKANDA PRASAD K (State Bank of India)
maniclerk@oksbi

Google transaction ID
CICAgllvKkuMQ



₹1,250.00

Paid to Pratheep K

UPI ID: kpkizhakkenchery@oksbi

22 December 2024, 9:08 pm

UPI transaction ID: 435744241642



₹1,250.00

Paid to Pratheep K

UPI ID: kpkizhakkenchery@oksbi

22 December 2024, 9:26 pm

UPI transaction ID: 435718075255



To Pratheep K
+91 94477 42821

₹2,450

KFC
New reg-11*200=2200
Entry-1*250=250
Total=2450

Pay again

Completed

22 Dec 2024, 9:34 pm



Bank of Baroda 3633

UPI transaction ID
435740697031

To: PRATHEEP K
kpkizhakkenchery@oksbi

From: NANDAGOPAL M (Bank of Baroda)
nandagopalgopu@okaxis

Google transaction ID
CICAgll06bFLW

