



KOTTAYAM DISTRICT THROWBALL ASSOCIATION

Affiliated to Kerala Throwball Association Member – Kottayam District Sports Council

President

MUHAMMED NIZAR N P

Mb: 81295 87232

Secretary

JOJIMON DEVASIA

Mb: 9497465690

INCOME & EXPENSE OF 2nd KOTTAYAM DISTRICT MINI THROWBALL CHAMPIONSHIP 2024-25 FOR BOYS & GIRLS MARY MATHA PUBLIC SCHOOL KADAPLAMATTOM

Receipt No.	Income		Rs.	Voucher No.	Expenditure	Rs	Rs
	Opening Balance		1493	020/2024-25	Food For Officials & Selectors		1200
	Grand Received from Sports Council		0	021/2024-25 to 027/2024-25	Paymet For Officials & Selectors		3500
	By Affiliation Fee		1500	025/2024-25	Momentos & Medals		4350
074	Mary Matha Public School	500			Payable to Sta		7700
075	Infant Jesus Hs	500			Entry Fee	1000	
076	MSS School	500			New Player Registraion	5500	
	By District Championship Entry Fee		2750		Inter Club Change	500	
074	Mary Matha Public School	250			One day fine for Player Registration	700	
075	Infant Jesus Hs	250					
076	MSS School	250					
077	Sreyas public school	500					
078	MYCA Volley Club	250					
079	LFVN	500					
080	Carmel Public School	250					
081	Mary matha sports academy	500					
	By New Player Registration		11000				
074	Mary Matha Public School	400					
075	Infant Jesus Hs	1800					
076	MSS School	2000					

077	Sreyas public school	1200					
078	MYCA Volley Club	2200					
079	LFVN	1800					
080	Carmel Public School	1400					
081	Mary matha sprts acdmy	200					
	By Inter Club Change		500				
074	Mary Matha Public School	200					
081	Mary matha sports academy	300					
	By One day fine for Player Registration		700		Cash In Hand		1193
080	Carmel Public School	700					
	TOTAL		17943				16750



Akhil V Gopal
Treasurer KDTA





KOTTAYAM DISTRICT THROW BALL ASSOCIATION

AFFILIATED TO KERALA STATE THROW BALL ASSOCIATION
& SPORTS COUNCIL OF KERALA

Address for Communication

Room No. 4, St. Lazarus Shopping Complex, Netaji Road, Kottayam, Pin - 686 002

No. **074**

RECEIPT

Date : 21/12/24

Received with thanks from Mr/Mrs. Mary Matha public School

the sum of rupees Teams Entry - 250 Affiliation fee - 500

New player reg - 400, Inter club charge - 200

by Cash/Cheque/DD No. Dt.

towards

Rs. 1350/-



[Signature]
Secretary / Treasurer



KOTTAYAM DISTRICT THROW BALL ASSOCIATION

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& SPORTS COUNCIL OF KERALA

Address for Communication

Room No. 4, St. Lazarus Shopping Complex, Netaji Road, Kottayam, Pin - 686 002

No. **075**

RECEIPT

Date : 21/12/24

Received with thanks from Mr/Mrs. Infant Jesus Id.S

the sum of rupees Team Entry - 250, Bk. l. chm. fee - 500

New player reg - 1800

by Cash/Cheque/DD No. Dt.

towards

Rs. 2550



Secretary / Treasurer



KOTTAYAM DISTRICT THROW BALL ASSOCIATION

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& SPORTS COUNCIL OF KERALA

Address for Communication

Room No. 4, St. Lazarus Shopping Complex, Netaji Road, Kottayam, Pin - 686 002

No. **076**

RECEIPT

Date : 21/12/24

Received with thanks from Mr/Mrs. M. S. S. School Kottayam

the sum of rupees Team Entry - 250 , Affiliation fee - 500

New player reg - 2000

by Cash/Cheque/DD No. Dt.

towards

Rs. 2750/-



Secretary / Treasurer



KOTTAYAM DISTRICT THROW BALL ASSOCIATION

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& SPORTS COUNCIL OF KERALA

Address for Communication

Room No. 4, St. Lazarus Shopping Complex, Netaji Road, Kottayam, Pin - 686 002

No. **077**

RECEIPT

Date: 21/12/24

Received with thanks from Mr/Mrs. Sreyas Public School

the sum of rupees Team Entry - 500, New player - 1200

by Cash/Cheque/DD No. _____ Dt. _____

towards _____

Rs. 1700



Secretary / Treasurer [Signature]



KOTTAYAM DISTRICT THROW BALL ASSOCIATION

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& SPORTS COUNCIL OF KERALA

Address for Communication

Room No. 4, St. Lazarus Shopping Complex, Netaji Road, Kottayam, Pin - 686 002

No. **078**

RECEIPT

Date : 21/12/24

Received with thanks from Mr/Mrs. MYCA Volley Club

the sum of rupees Team Entry - 250 New player reg - 2200

by Cash/Cheque/DD No. Dt.

towards

Rs. 2450



Secretary Treasurer



KOTTAYAM DISTRICT THROW BALL ASSOCIATION

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& SPORTS COUNCIL OF KERALA

Address for Communication

Room No. 4, St. Lazarus Shopping Complex, Netaji Road, Kottayam, Pin - 686 002

No. **079**

RECEIPT

Date : 21/12/24

Received with thanks from Mr/Mrs. L F V N Munda than am

the sum of rupees Team Entry - 500, New played

Reg - 1800

by Cash/Cheque/DD No. Dt.

towards

Rs. 2300/-



Secretary / Treasurer



KOTTAYAM DISTRICT THROW BALL ASSOCIATION

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Address for Communication

Room No. 4, St. Lazarus Shopping Complex, Netaji Road, Kottayam, Pin - 686 002

No. **080**

RECEIPT

Date : 21/12/24

Received with thanks from Mr/Mrs. Carmel public school

the sum of rupees Team Entry - 250, new player

Reg - 1400, lak fee for player reg - 700

by Cash/Cheque/DD No. Dt.

towards

Rs. 2380/-



Secretary/Treasurer



KOTTAYAM DISTRICT THROW BALL ASSOCIATION

AFFILIATED TO KERALA STATE THROW BALL ASSOCIATION
& SPORTS COUNCIL OF KERALA

Address for Communication

Room No. 4, St. Lazarus Shopping Complex, Netaji Road, Kottayam, Pin - 686 002

No. **081**

RECEIPT

Date : 21/12/24

Received with thanks from Mr/Mrs. Mary Matha Sports Academy

the sum of rupees Team Entry - 500, New player

Ref - 200, Club charge - 300

by Cash/Cheque/DD No. Dt.

towards

Rs. 1000/-



Secretary/Treasurer [Signature]

ST. MARY'S

BAKERY & RESTAURANT

Kadaplamattom, Ph: 7012534881, 9778218287

CASH BILL

No. 558

Date 27/12/2021

To KDTA

Sl. No.	Particulars	Qty.	Rate	Amount ₹.
	10 Eggs		120	1200/-
E&OE			TOTAL	1200

Devi Proprietor



Kottayam District Throwball Association

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

VOUCHER

No: 020/2024-25

Date: 21/12/24

Paid to: St. Mary's Bakery & Restaurant

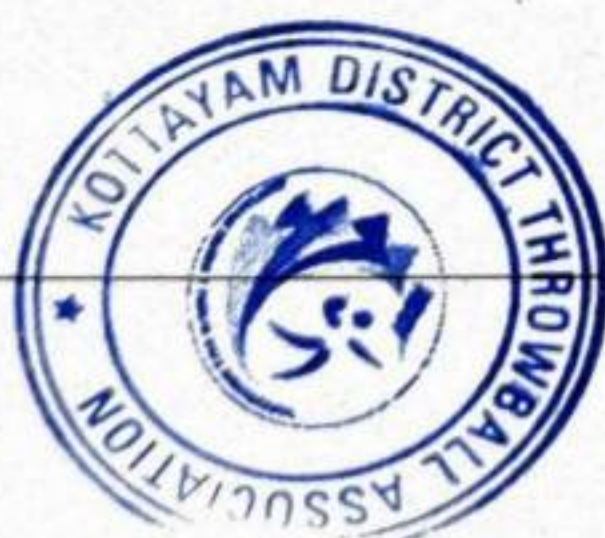
Account Head: 2nd Kottayam District Mini Throwball Championship for boys & girls 2024-25 at Mary Matha Public School, Kadaplamattom, Kottayam on 21st December 2024.

Particulars	Amount	
Lunch for officials	1200	
TOTAL	1200/-	

Rupees One Thousand and two hundred rupees

Paul George, 6282 336926

Passed by



Name and Signature of Payee with Mobile number



Kottayam District Throwball Association

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

VOUCHER

No: 021/2024-25

Date: 21/12/24

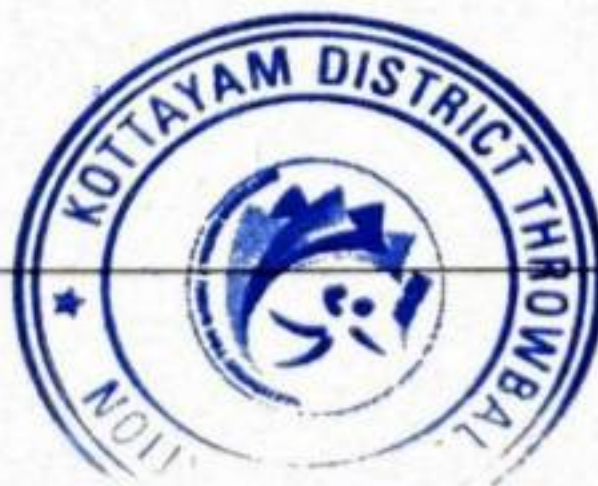
Paid to: Elton Mathew Jacob

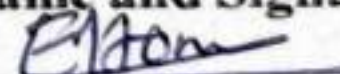
Account Head: 2nd Kottayam District Mini Throwball Championship for boys & girls 2024-25 at Mary Matha Public School, Kadaplamattom, Kottayam on 21st December 2024.

Particulars	Amount
Official	500
TOTAL	500

Rupees Five hundred rupees

Passed by 



Elton Mathew Jacob
8593890624
Name and Signature of Payee with
 Mobile number



Kottayam District Throwball Association

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

VOUCHER

No: 022/2024-25

Date: 21/12/24

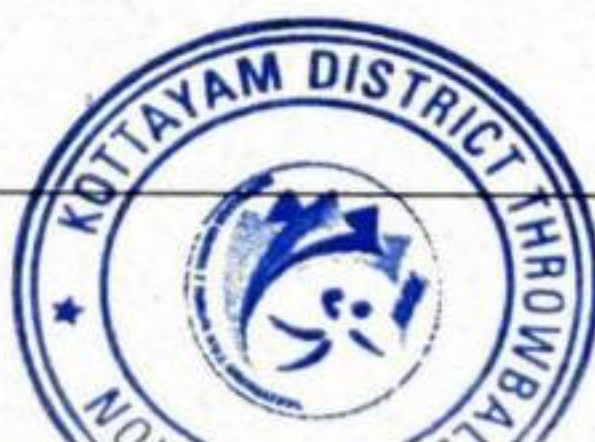
Paid to: Eldon Mathew Jacob

Account Head: 2nd Kottayam District Mini Throwball Championship for boys & girls 2024-25 at Mary Matha Public School, Kadaplamattom, Kottayam on 21st December 2024.

Particulars	Amount
Selexor	500
TOTAL	500

Rupees Five hundred rupees

Passed by



Eldon Mathew Jacob
8593890624
Name and Signature of Payee with
Mobile number



Kottayam District Throwball Association

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

VOUCHER

No: 023/2024-25

Date: 21/12/24

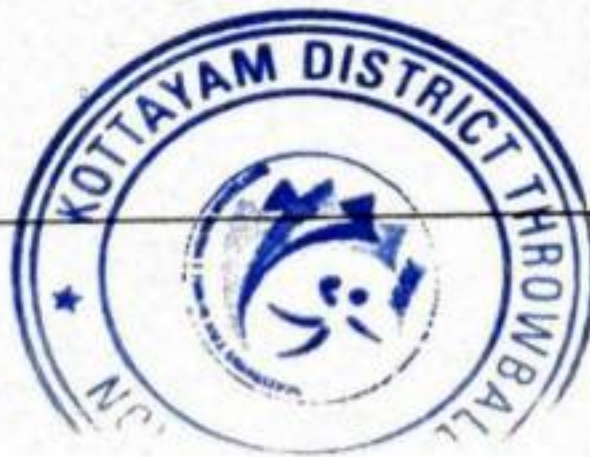
Paid to: Niranjana Binoy

Account Head: 2nd Kottayam District Mini Throwball Championship for boys & girls 2024-25 at Mary Matha Public School, Kadaplamattom, Kottayam on 21st December 2024.

Particulars	Amount
Selector	500
TOTAL	500

Rupees Five hundred rupees

Passed by



Niranjana Binoy
8714246585
Name and Signature of Payee with
Mobile number



Kottayam District Throwball Association

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

VOUCHER

No: 024/2024-25

Date: 21/12/24

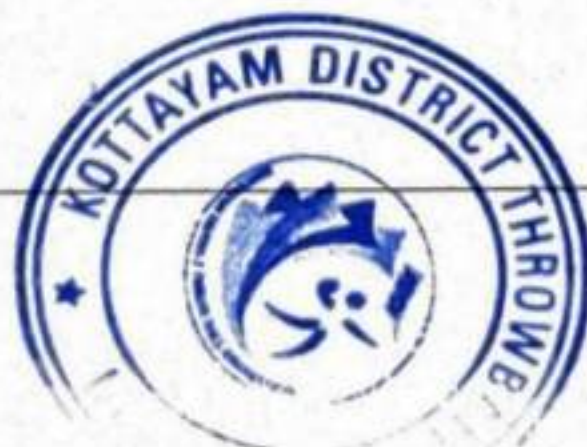
Paid to: Usha Kumari's number

Account Head: 2nd Kottayam District Mini Throwball Championship for boys & girls 2024-25 at Mary Matha Public School, Kadaplamattom, Kottayam on 21st December 2024.

Particulars	Amount
Official	500
TOTAL	500

Rupees Five hundred rupees

Passed by



Usha Kumari
9847862888
Name and Signature of Payee with
Mobile number



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

VOUCHER

No: 026/2024-25

Date: 21/12/24

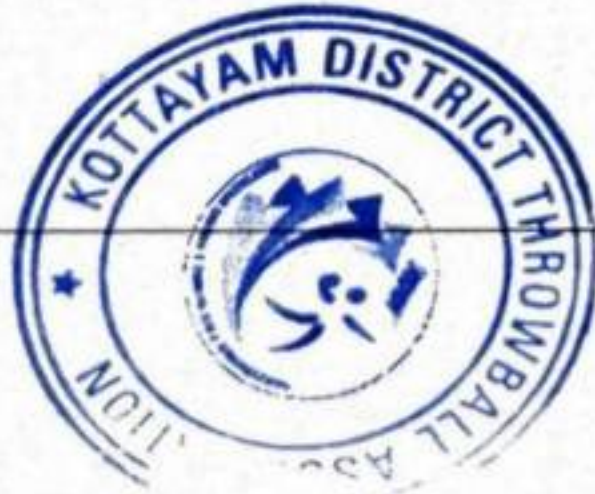
Paid to: pradeep shekharan

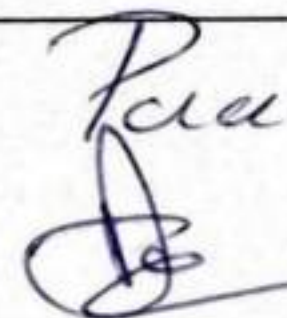
Account Head: 2nd Kottayam District Mini Throwball Championship for boys & girls 2024-25 at Mary Matha Public School, Kadaplamattom, Kottayam on 21st December 2024.

Particulars	Amount
Official	500
TOTAL	500/-

Rupees Five hundred rupees

Passed by 



 Pradeep, 8281417618
Name and Signature of Payee with
Mobile number



Kottayam District Throwball Association

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

VOUCHER

No: 027/2024-25

Date: 21/12/24

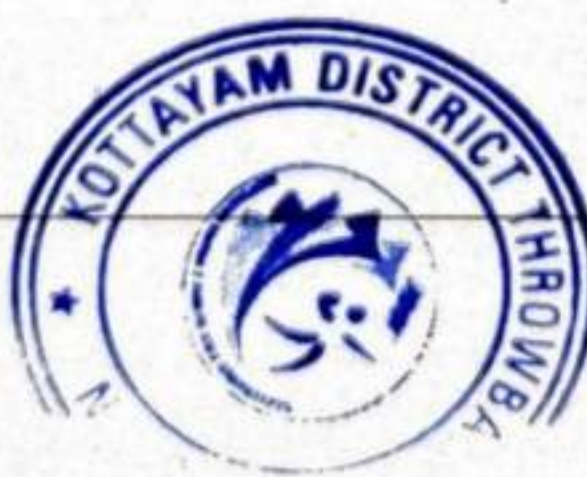
Paid to: Suresh P.G.

Account Head: 2nd Kottayam District Mini Throwball Championship for boys & girls 2024-25 at Mary Matha Public School, Kadaplamattom, Kottayam on 21st December 2024.

Particulars	Amount	
Official	500	
TOTAL		

Rupees Five hundred rupees

Passed by



Suresh P.G.

9961238833
Name and Signature of Payee with
Mobile number

To:
The Secretery
Kottayam District
Throwball
Association

20 December
2024

Item	Price	Quantity	
Big Momento	150	5	750
Small Momento	50	20	1000
Medals	20	130	2600

Total 4350/-



Sincerely,

Joj
Jojimon Devasia



Kottayam District Throwball Association

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

VOUCHER

No: 025/2024-25

Date: 20/12/24

Paid to: Zero Sports Arena

Account Head: 2nd Kottayam District Mini Throwball Championship for boys & girls 2024-25 at Mary Matha Public School, Kadaplamattom, Kottayam on 21st December 2024.

Particulars	Amount	
Mementos & Medals	4350/-	
TOTAL	4350/-	
Rupees Four Thousand and three hundred Fifty rupees		
Passed by 	Name and Signature of Payee with Mobile number Maheen Nazas 8075 901 281 