

KOZHIKODE DISTRICT THROWBALL ASSOCIATION

(Affiliated to Kerala State Throwball Association and Kozhikode District Sports Council)

K.V.AbdulMajeed
President
Mob:8943500500

Adarsh T.U.
Secretary
Mob: 9562620035

Income and Expenditure Accounts
2nd Kozhikode District Mini Championship 2024-25
Ayathan High School, Calicut
On 24th December 2024

Receipt No.	Income	Rs	Rs	Expenditure	Rs	Rs
	Entry Fee:		1000	To Conduct of Junior District Championship 2024-25		
66	AYATHAN HIGH SCHOOL	500		OFFICIAL FOOD	600	
67	ST.ANTINYS GIRLS HIGH SCHOOL	250		FOR MOMENTOS AND MEDALS	1700	
68	MARBLE GALLERY	250				
				TO KTA ENTRY FEE	1000	
	CLUB CHANGE:		100	TO KTA NEW PLAYER REGISTRATION FEE	1400	
66	AYATHAN HIGH SCHOOL	100		TO KTA CLUB CHANGE FEE	100	
				ADVANCED BY SECRETARY	900	
	NEW PLAYER REGISTRATION:		2800			
66	AYATHAN HIGH SCHOOL	1800				
67	ST.ANTONY'S HIGH SCHOOL	1000				
	TOTAL		3900	TOTAL		4800



SHAJAHAS T A
TREASURER KDTA




ADARSH T U
SECRETARY KDTA



KOZHIKODE DISTRICT THROWBALL ASSOCIATION

RECEIPT

No: 66

Date: 24/11/2024

Name of the Payee	AYATHAN HIGH SCHOOL
Address	
Account Head	

Descriptions	Amount
Affiation Fees (New / Renewal/ Temp)	-
Entry Fees	250 x 2 = 500
Player Registration Fees (..... Players)	9 x 200 = 1800
Club Change Fees	100
Total	2400

Received Rupees: Two thousand four hundred

As Cash / Cheque / D D / Bank Transfer / Other:

Details:

Payee's Signature
With mobile No.



Secretary / Treasurer



KOZHIKODE DISTRICT THROWBALL ASSOCIATION

RECEIPT

No: 67

Date: 24/11/2024

Name of the Payee	ST. ANTONY'S GIRLS HIGH SCHOOL
Address	
Account Head	

Descriptions	Amount
Affiation Fees (New / Renewal/ Temp)	-
Entry Fees	250
Player Registration Fees (..... Players)	5 x 200 = 1000
Club Change Fees	-
Total	1250

Received Rupees: Thousand Two hundred and Fifty
As Cash / Cheque / D D / Bank Transfer / Other :
Details :



Payee's Signature
With mobile No.

Secretary / Treasurer



KOZHIKODE DISTRICT THROWBALL ASSOCIATION

RECEIPT

No: 68

Date: 24/11/2024

Name of the Payee	Maible gallery
Address	
Account Head	

Descriptions	Amount
Affiation Fees (New / Renewal/ Temp)	-
Entry Fees	250
Player Registration Fees (..... Players)	-
Club Change Fees	-
Total	250

Received Rupees :	Two hundred and Fifty
As Cash / Cheque / D D / Bank Transfer / Other :	
Details :	

Payee's Signature
With mobile No.




Secretary / Treasurer



To shameem p
+91 96338 71688

₹500

new registration

Pay again

✓ Completed

23 Dec 2024, 8:44 pm



To shameem p
+91 96338 71688

₹900

new registration fee

Pay again

✓ Completed

23 Dec 2024, 7:04 am



Indian Bank 9220



UPI transaction ID

472438198627

To: SHAMEEM P

shameemparrassery@okaxis

From: Mr Adarsh TU (Indian Bank)

tuadarsh54@okicici

Google transaction ID

CICAgIjlxYHFUQ



Indian Bank 9220



UPI transaction ID

472436641989

To: SHAMEEM P

shameemparrassery@okaxis

From: Mr Adarsh TU (Indian Bank)

tuadarsh54@okicici

Google transaction ID

CICAgIlu8yNSw



CALICUT TROPHIES

CASH BILL

2ND FLOOR, NOVALITY ARCADE,
OPP EMS STADIUM, CALICUT-673 004
9207478133

No: 1598

Date 24/12/2024

To.. **Sec KKD Throwball**

Sl.No.	Particulars	Rate	Qty	Amount
1.	Trophies		2	1100
2.	Medals			400
Rupees.....			TOTAL	1500

Signature