

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

11Th Ernakulam District Sub Junior Throwball Championship Held At Kuruwa Ground Mattancherry
On 10Th January 2025

ACCOUNT STATEMENT

Receipt No	Income	Rs	Rs	Voucher No	Expenditure	Rs	Rs
	Opening Balance		38053	20/2025-26	official	1000	4552
	Grand Recived from sports council		0	21/2025-26	Flex	1200	
	By District Championship Entry fee			22/2025-26	Food	560	
318	Stella Maris Convent	500	3500	23/2025-26	Medal	1792	
319	St Anne's Club	500					
320	Cochin Refineries School	500			Payable to state		8300
321	Sree Gujarathi Vidhalaya	250			Entry Fee	1000	
322	Stella Maris Convent School	250			New Player Registration	2400	
323	Yacca Sports Cochi	500			Inter Club Change	1600	
324	Fatima Girls Acedamy	250			Inter District Change	2800	
325	OLCGHS Pallurthy	250			Add Fee	500	
326	DD Sabha Karimbadam	250					
327	St Anne's Public School	250					
	By New Player Registration Fee		4800				
318	Stella Maris Convent	200					
321	Sree Gujarathi Vidhalaya	1800					
324	Fatima Girls Acedamy	400					
325	OLCGHS Pallurthy	2400					
	Inter Club change Fee		1600				
318	Stella Maris Convent	400					
319	St Anne's Club	600					

326	DD Sabha Karimbadam	400					
327	St Anne's Public School	200					
	Inter District change Fee		2800				
318	Stella Maris Convent	1200					
319	St Anne's Club	1000					
320	Cochin Refineries School	200					
322	Stella Maris Convent School	400					
	Add Fee		500		Cash In Hand		38401
318	Stella Maris Convent	200					
319	St Anne's Club	300					
	Total		51253		Total		51253

Rupees Fifty One Thousand Two Hundred Fifty Three Only.



Aravind Babu
Treasure EDTA




Aneer P S
Secretary EDTA



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

RECEIPT

No: 318

Date 10/1/2025

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) x1	200
Appeal Fees	
Referees Test Fees	
Clinic Fees	
Donation	
Sponsorship Charges	
club charge x4	400
Inter district x6	1200
Add x2	200
Total	2500

Received Rupees	two thousand and five 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.

319

RECEIPT

Date: 10/1/2025

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)	
Appeal Fees	
Referees Test Fees	
Clinic Fees	
Donation	
Sponsorship Charges	
club charge x6	600
Inter district x5	1000
Add x3	300
Total	2400

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

Payee's Signature
with mobile No.


Secretary / Treasurer

No 320

RECEIPT

Date: 10/1/2025

Name of the Payee	Cochin Refineries School
Address	
Account Head	

Descriptions	Amount
Affiliation Fees (New / Renewal / Temp)	
Entry Fees	500
Players Registration fees (.... Players)	
Appeal Fees	
Referees Test Fees	
Clinic Fees	
Donation	
Sponsorship Charges	
Inter district xl	200
Total	700

Received Rupees	Seven hundred rupees
As Cash / Cheque / D D / Bank Transfer / Other	
Details	

Payee's Signature
with mobile No.


Secretary / Treasurer

No

321

RECEIPT

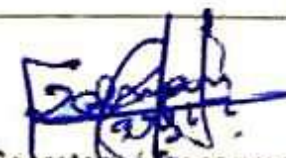
Date 10/1/2025

Name of the Payee	Sri Gujarathi Vidhalaya
Address	
Account Head	

Descriptions	Amount
Affiliation Fees (New / Renewal / Temp)	
Entry Fees	250
Players Registration fees (--- Players) x 9	1800
Appeal Fees	
Referees Test Fees	
Clinic Fees	
Donation	
Sponsorship Charges	
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



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

No

322

RECEIPT

Date: 10/1/2025

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)	
Appeal Fees	
Referees Test Fees	
Clinic Fees	
Donation	
Sponsorship Charges	
Inter district x 2	400
Total	650

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

Payee's Signature
with mobile No.


Secretary / Treasurer

RECEIPT

No

323

Date **10/1/2025**

Name of the Payee	Yacca Sports Kochi
Address	
Account Head	

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

Received Rupees	Five hundred Rupees
As Cash / Cheque / D D / Bank Transfer / Other	
Details	

Payee's Signature

 with mobile No.



 Secretary / Treasurer

No **324**

RECEIPT

Date **10/1/2025**

Name of the Payee	FATIMA Girls Academy
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 / D D / Bank Transfer / Other	
Details	

Payee's Signature

 with mobile No.



 Secretary / Treasurer

No

325

RECEIPT

Date 10/1/2025

Name of the Payee	OLGHS PALLURTHY
Address	
Account Head	

Descriptions	Amount
Affiliation Fees (New / Renewal / Temp)	
Entry Fees	250
Players Registration fees (..... Players) x12	2400
Appeal Fees	
Referees Test Fees	
Clinic Fees	
Donation	
Sponsorship Charges	
Total	2650

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

Payee's Signature
with mobile No.


Secretary / Treasurer

No

326

RECEIPT

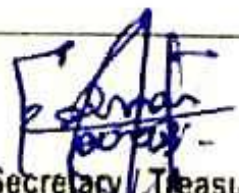
Date: 10/1/2025

Name of the Payee	D.D SABHA
Address	
Account Head	

Descriptions	Amount
Affiliation Fees (New / Renewal / Temp)	
Entry Fees	250
Players Registration fees (..... Players)	
Appeal Fees	
Referees Test Fees	
Clinic Fees	
Donation	
Sponsorship Charges	
club change x4	400
Total	650

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

Payee's Signature
with mobile No.


Secretary / Treasurer

RECEIPT

No

327

Date: 10/1/2025

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

Descriptions	Amount
Affiliation Fees (New / Renewal / Temp)	
Entry Fees	250
Players Registration fees (.... Players)	
Appeal Fees	
Referees Test Fees	
Clinic Fees	
Donation	
Sponsorship Charges	
club charge x 2	200
Total	450

Received Rupees	Four 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

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

Regd Off. Yacca Sports Fort Kochi, Ernakulam 682001.

VOUCHER

No: 20/2025-26

Date: 10/1/2025

Paid to:

ARAVIND

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

Particulars	Amount	
Officials (Referee)	300	
TOTAL	300	

Rupees Three 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. Yacca Sports Fort Kochi, Ernakulam - 682001.

VOUCHER

No: 23/2025-26

Date: 10/1/2025

Paid to:

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
Food	560
TOTAL	560

Rupees Five hundred and sixty 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. Yacca Sports Fort Kochi, Ernakulam 682001.		
<u>VOUCHER</u>		
No: 21/2025-26	Date: 30/1/2025	
Paid to: SUHAIL		
Account Head: 11 th Ernakulam District Senior Throwball Championship for Men & Woman 2024-25 at Kuruwa Ground fort kochi, Ernakulam on 16 th November 2024.		
Particulars	Amount	
Officials (Referee)	700	
TOTAL	700	
Rupees	Seven 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. Yacca Sports Fort Kochi, Ernakulam - 682001.

VOUCHER

No: 22/2025-26

Date: 10/1/2025

Paid to:

FUTURA COLOUR DIGITAL PRESS

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	
flex	1200	
TOTAL		1200

Rupees

one thousand and two hundred Rupees

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. Yacca Sports Fort Kochi, Ernakulam - 682001.

VOUCHER

No: 23/2025-26

Date: 10/1/2025

Paid to:

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
Food	560
TOTAL	560
Rupees Five hundred and sixty 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. Yacca Sports Fort Kochi, Ernakulam - 682001.

VOUCHER

No: 24/2025-26

Date: 10/1/2025

Paid to:

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	
MEDAL	1792	
TOTAL		1792

Rupees thousand seven hundred and ninety two Rupees

Passed by

Name and Signature of Payee with
Mobile number



Sports Direct
KACHERY,21/37-3 MB NAGAR East
Fort PO Thrissur, Thrissur, Kerala,
680005
GSTIN : 32BDXPA2460H1ZO
Mobile : 9048092229
Email : sdinsales@gmail.com
PAN Number : BDXPA2460H

TAX INVOICE

ORIGINAL

Invoice No. : SD/SL/B2C/24-25 /17849
Invoice Date : 11/01/2025

BILL TO

SHIP TO

Ernakulam District Throwball Association

S.NO.	ITEMS	UNIT RATE	QTY.	RATE	TAX	AMOUNT
1	MEDAL	14	128 PCS	12.5	192 (12%)	1,792

SUBTOTAL	128	₹ 192	₹ 1,792
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BANK DETAILS

Name: SPORTS DIRECT
IFSC Code: BARB00LLURX
Account No: 52250200000135
Bank: Bank of Baroda ,OLLUR

TAXABLE AMOUNT	₹ 1,600
CGST @6%	₹ 96
SGST @6%	₹ 96
TOTAL AMOUNT	₹ 1,792
Received Amount	₹ 0

PAYMENT QR CODE

UPI ID:
sdinsales@okaxis



PhonePe G Pay paytm UPI

Total Amount (in words)
One Thousand Seven Hundred Ninety Two
Rupees

**FUTURA
COLOUR
DIGITAL
PRESS**

16/1234 H1, 1st Floor,

Mariam Complex,

Cochin - 682 005.

Ph : 0484 4045405 M : 9847849255

Date : 9-1-2023

RECEIPT

Received with thanks from *£..... En. Mathulam..... Throukall*

.....
the sum of Rupees *One thousand two hundred*

towards.... *Cloth 6 x 3 - 3 nos*

Rs.

1200/-


Authorised Signatory

MATTANCHERY

PH. 9847227367. 9995311321

BILL NO: 53630 10/01/25

ITEM	QTY	PRICE	AMOUNT
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ER	7QT	80.00	560.00
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ITEM: 1	QTY: 7		
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GRAND TOTAL :	₹	560.00
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THANKQ & VISIT AGAIN