



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 11th KOTTAYAM DISTRICT SUB-JUNIOR THROWBALL CHAMPIONSHIP 2024-25 FOR BOYS & GIRLS MYCA ENGLISH MEDIUM SCHOOL KANJIRAPALLY

Receipt No.	Income		Rs.	Voucher No.	Expenditure	Rs	Rs
	Opening Balance		1193	028/2024-25 to 030/2024-25	Paymet For Officials		1500
	Grand Received from Sports Council		0	031/2024-25	Medals		1340
	By District Championship Entry Fee		3000	032/2024-25	Trophy for Best players & Promising players		510
082	MYCA Volley club Kanjirapally	250			Payable to Sta		3200
083	MSS School Kottayam	250			Entry Fee	1000	
084	LFVN Mundathanam	500			New Player Registraion	1000	
085	Sreyas Public School Ponkunnam	500			Inter Club Change	800	
086	MHSS Kangazha	250			Two day fine for Player Registration	200	
087	Mary Matha Sports Academy Kadaplamattom	500			Player adding fee	200	
088	Infant Jesus HS Manarcad	250					
089	St.Joseph HS Nalukody	250					
090	Lamasia Sports Academy Thengana	250					
	By New Player Registration		2000				
082	MYCA Volley club Kanjirapally	200					
083	MSS School Kottayam	1000					

089	St.Joseph HS Nalukody	200					
090	Lamasia Sports Academy Thengana	600					
	By Inter Club Change		800				
082	MYCA Volley club Kanjirapally	100					
089	St.Joseph HS Nalukody	100					
090	Lamasia Sports Academy Thengana	600					
	By Inter District Change		200				
088	Infant Jesus HS Manarcad	200					
	By two day fine for Player Registration		200				
083	MSS School Kottayam	200					
	By player adding fee		200				
087	Mary Matha Sports Academy Kadaplamattom	100					
090	Lamasia Sports Academy Thengana	100			Cash In Hand		1043
	TOTAL		7593				6550



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. **082**

RECEIPT

Date : 11/01/25

Received with thanks from Mr/Mrs. MYCA VOLLEY CLUB KANJIRAPPALLY

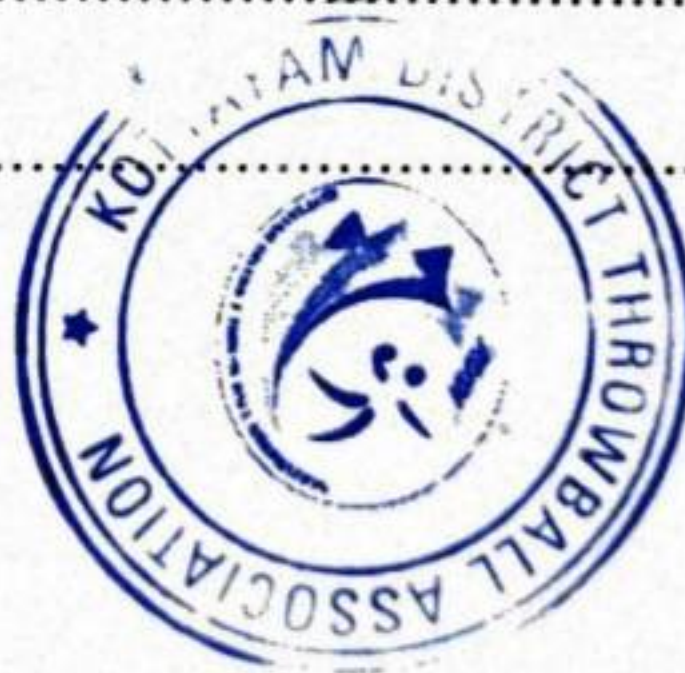
the sum of rupees Entry Fee - 250 New player - 200

club change - 100

by Cash/Cheque/DD No. Dt.

towards

Rs. 550/-



Secretary / Treasurer [Signature]



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.

083

RECEIPT

Date : 11/01/25

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

the sum of rupees Entry Fee - 250 New player Reg - 1000

Late fine - 200

by Cash/Cheque/DD No. Dt.

towards

Rs. 1450/-



Secretary / Treasurer



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Address for Communication

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

No. **084**

RECEIPT

Date : 11/01/25

Received with thanks from Mr/Mrs. L. F. V. N. Mundatharam

the sum of rupees Entry Fee - 250 x 2 = 500

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

towards _____

Rs. 500/-



Secretary / Treasurer [Signature]



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Address for Communication

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

No. **085**

RECEIPT

Date : 11/01/25

Received with thanks from Mr/Mrs. Sreyas public school pankunnam

the sum of rupees Entry Fee - 250 x 2 = 500

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

towards _____

Rs. 500/-



[Signature]
Secretary / Treasurer



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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. **086**

RECEIPT

Date : 11/01/25

Received with thanks from Mr/Mrs. M. H. S. S. Kangerha

the sum of rupees Entry Fee - 250

by Cash/Cheque/DD No. Dt.

towards

Rs. 250/-



[Signature]
Secretary / Treasurer



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Address for Communication

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

No. **087**

RECEIPT

Date: 11/01/25

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

the sum of rupees Brly - 250 x 2 = 500

Adding Rec - 100

by Cash/Cheque/DD No. Dt.

towards

Rs. 600/-



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

RECEIPT

No. **088**

Date : 11/01/25

Received with thanks from Mr/Mrs. In Lent Jesus H S Manaved
the sum of rupees Bridal Fee - 200, Districd charge Fee - 200

by Cash/Cheque/DD No. Dt.

towards

Rs. 400/-



Secretary / Treasurer
[Signature]



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. **089**

RECEIPT

Date : 11/01/25

Received with thanks from Mr/Mrs. St. Joseph H-s Nalakode

the sum of rupees Entry Fee - 250, Club Charge - 100

New player reg - 200

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

towards _____

Rs. 550/-



Secretary / Treasurer [Signature]



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. **090**

RECEIPT

Date : 11/01/25

Received with thanks from Mr/Mrs. Lamasia Sports Academy

the sum of rupees Entry Fee - 250, Club Charge - 600

Refund Fee - 100, New player reg - 3x200 = 600

by Cash/Cheque/DD No. Dt.

towards

Rs. 1550/-



Secretary / Treasurer



Kottayam District Throwball Association

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

VOUCHER

No: 028/2024-25

Date: 11/01/25

Paid to: Suresh P. G

Account Head: 11th Kottayam District Sub-junior Throwball Championship for boys & girls 2024-25
at MYCA English Medium School, Kanjirapally on 11th January 2025.

Particulars	Amount
Office	500
TOTAL	500

Rupees Five hundred rupees

Passed by

Suresh P. G
9961238833

Name and Signature of Payee with
Mobile number



Kottayam District Throwball Association

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

VOUCHER

No: 029/2024-25

Date: 11/01/25

Paid to: Pradeep Shekharas

Account Head: 11th Kottayam District Sub-junior Throwball Championship for boys & girls 2024-25
at MYCA English Medium School, Kanjirapally on 11th January 2025.

Particulars	Amount	
Other	500	
TOTAL	500	

Rupees Five hundred rupees

Passed by

Pradeep Shekharas
8281417618

Name and Signature of Payee with
Mobile number



Kottayam District Throwball Association

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

VOUCHER

No: 030/2024-25

Date: 11/01/25

Paid to: Usha Kumari K.K

Account Head: 11th Kottayam District Sub-junior Throwball Championship for boys & girls 2024-25 at MYCA English Medium School, Kanjirapally on 11th January 2025.

Particulars	Amount	
Other	500	
TOTAL	500	

Rupees Five hundred rupees

Passed by

Usha Kumari KK
9847862888
Name and Signature of Payee with
Mobile number

GSTIN : 32AADFO9760CIZF

OLYMPIA SPORTS

NH. 183, KARIKKATTUPARAMBIL ENCLAVE
KANJIRAPPALLY, KOTTAYAM, PIN - 686507
KOTTAYAM, KERALA Phone : 9447124235, 04828296235
PANNO AADFO9760C

State : Kerala

State Code: 32

Original for Buyer

Invoice No. HB 6299

TAX INVOICE - CASH

Date: 11-01-2025

TO : KOTTAYAM SIST. THROE BALL ASSOCIATION

Delivery Address

Phone :

State: KERALA, State Code: 32

GSTIN :

P. Order No. & Date

Site

Eway Bill No.

Remarks :

Salesman :-

Credit Days : 0

Due Date : 11-01-2025

Despatch

Eway Bill Date

Sl	Description of Goods	HSN Code	Quantity	Price	Disc. Amt	Net Value	CGST		SGST		Total
							%	Amt.	%	Amt.	
1	22 MEDAL SILVER	44219090	28.000 NOS	9 320	0.39	260.57	9.00	23.45	9.00	23.45	307.47
2	20 MEDAL BRONZE	8035	66.000 NOS	9 820	0.96	647.16	6.00	38.83	6.00	38.83	724.82
3	1 MEDAL GOLD FIRST	8305	28.000 NOS	9 820	0.41	274.55	6.00	16.47	6.00	16.47	307.49
TOTAL			122.000		1.76	1,182.28		78.75		78.75	1,339.78

Rupees One Thousand Three Hundred Forty Only

Sales 12% 921.71 / 110.60

Sales 18% 260.57 / 46.90

Round Off 0.22

Bill Amount 1,340.00

1. Payment to be made by crossed DD/Cheque
2. Every legal matters relating to this transaction shall come under jurisdiction of Courts

For OLYMPIA SPORTS


SPORTS & TROPHIES
Karikkattuparambil Enclave
N.H. 183, Kanjirappally
Authorized Signatory
9447124235, 04828 296235



Kottayam District Throwball Association

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

VOUCHER

No: 031/2024-25

Date: 11/01/25

Paid to: Olympia Sports

Account Head: 11th Kottayam District Sub-junior Throwball Championship for boys & girls 2024-25 at MYCA English Medium School, Kanjirapally on 11th January 2025.

Particulars	Amount	
For Medals	1340	
TOTAL	1340	

Rupees One Thousand Three hundred and Forty rupees

Passed by

8281 41 7618

Name and Signature of Payee with
Mobile number

BILLOF SUPPLY

GSTIN: 32ABUFM8218M1ZM

Mass Galleria

Mementos, Trophy's & Sports Goods

Parackal Building, Kanjirapally

Mob: 9497326830, 04828-297988

No. **720**

Date: **11/11/25**

To: **K D T A**

GSTIN/ID

Sl. No.	Name of Product	HSN Code	Unit Price	Qty	Amount
	148 (M)		135		370
	1113 (S)		70		140
Declaration: Composition taxable person not eligible to collect tax on supplies				TOTAL	510/-

Grand Total in words

Certified that the particulars given above are true and correct.

For Mass Galleria



Kottayam District Throwball Association

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

VOUCHER

No: 032/2024-25

Date: 11/01/25

Paid to: Mass Galleria

Account Head: 11th Kottayam District Sub-junior Throwball Championship for boys & girls 2024-25 at MYCA English Medium School, Kanjirapally on 11th January 2025.

Particulars	Amount	
For Trophies.	510	
TOTAL	510/-	

Rupees Five hundred and ten rupees

Passed by

Pradeep Shekhara
8281417618
Name and Signature of Payee with
Mobile number

