

Kasaragod District Throwball Association

Affiliated to Kerala Throwball Association & Kasaragod District Sports Council

13th January 2025 at at SAPHSS, Agalpady, Kasaragod



Income & Expenditure of the 8th Kasaragod District Sub Junior Throwball Championship 2024-25

Rcpt#	Income	Rs	Rs	Expenditure	Rs	Rs
	Opening Balance in hand		1100	To conduct of Sub Junior championship 2024-25		6150
	By grant received from KDSC		0	Pandal Table & Chair	2500	
	By New player Reg. Fees - 73		14600	Trophy	3650	
11	SVVHSS Kodalamogaru-10	2000		To Payable to K T A		11800
10	KMVHSS Kodakkad-13	2600		Entry Fee	1000	
12	SDPHS Dharmathdka-15	3000		New Player Registration Fee-73	7300	
13	Vivekananda Bayar-5	1000		New Player Registration (with fine)- 29	2900	
15	SAPHSS Agalpady-16	3200		Verified Seal - PRVS - 6	600	
14	Navayuga Sports Club-14	2800		Cash in hand		4500
	By Dist Affrication fees- 2		1000			
10	KMVHSS Kodakkad	500				
11	SVVHSS Kodalamogaru	500				
	By club Entry fees - 9		2250			
15	SAPHSS Agalpady-2	500				
12	SDPHS Dharmathadka-2	500				
14	Navayuga Sports Club-2	500				
13	VivekanadaBayar-1	250				
11	SVVHSS Kodalamogaru-1	250				
10	KMVHSS Kodakkad-1	250				
	Player Reg (withFine)- PRD1- 29		2900			
13	Vivekananda Bayar- 5	500				
15	SAPHSS Agalpady- 10	1000				
14	Navayuga Sports Club-14	1400				
	Verified Seal - PRVS - 6		600			
14	Navayuga Sports Club- 3	300				
12	SDPHS Dharmathdka- 3	300				
Total		21350	22450	Total		22450

Rupees Twenty Two Thousand Four hundred and fifty only

Santhosh

Santhosh Kumar M
Treasurer, KSDTA

15.01.2025
Kasaragod



Santhosh

Santhosh P H
Secretary, KSDTA

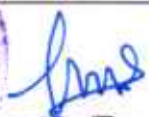


No.

010

RECEIPT

Date: 13/01/25

Name of the Payee	KM VHSS Kodak Road	
Address	Kodak Road	
Account Head	5th Kasaragod Dis Sub To TB (Kasaragod)	
Descriptions		Amount
Affiliation Fees (New/Renewal/Temp)		500
Entry Fees - 01 x 250		250
Players Registration fees (13 Players) x 200		2600
Donation		
Sponsorship Charges		
Total		3,350
Received Rupees: Three thousand Three hundred fifty Rupees only		
As Cash/Cheque/DD/Bank Transfer/Other		
Details :		
 Payee's Signature with mobile no:		 Secretary/Treasurer



KASARAGOD DISTRICT THROWBALL ASSOCIATION

MSCHSS Nirchal, Opp: Karnataka Bank,
Nirchal Kumbia, Kasaragod-671321

No.

011

RECEIPT

Date: 13/01/25

Name of the Payee	SUVHSS
Address	Kodala mogoru
Account Head	Stn Kasaragod Dist Sub 50 Thapeta
Descriptions	Amount
Affiliation Fees (New/Renewal/Temp)	500
Entry Fees - 01	250
Players Registration fees (10 Players)	2000
Donation	
Sponsorship Charges	
Total	2,750
Received Rupees:	Two Thousand seven hundred fifty Rupees only
As Cash/Cheque/DD/Bank Transfer/Other	
Details :	
Payee's Signature with mobile no:	Secretary/Treasurer



KASARAGOD DISTRICT THROWBALL ASSOCIATION

MSCHSS Nirchal, Opp: Karnataka Bank,
Nirchal Kumbha, Kasaragod-671321

No.

012

RECEIPT

Date

13/01/25

Name of the Payee	SD PHS	
Address	Dharmathadka	
Account Head	8th Kasaragod Dist Sup TB Club	
	Descriptions	Amount
	Affiliation Fees (New/Renewal/Temp)	
	Entry Fees - 02 x 250	500
	Players Registration fees (15 Players) x 200	3000
	Donation	
	Sponsorship Charges	
	Total	3500
Received Rupees:	Three thousand	
	five hundred only	
As Cash/Cheque/DD/Bank Transfer/Other		
Details :		
Payee's Signature with mobile no:		Secretary/Treasurer



KASARAGOD DISTRICT THROWBALL ASSOCIATION

MSCHSS Nirchal, Opp: Karnataka Bank,
Nirchal Kumbia, Kasaragod-671321

No.

013

RECEIPT

Date:

13/01/25

Name of the Payee	Vivekananda
Address	Bayan
Account Head	Kasaragod Dist sub TB Association
Descriptions	Amount
Affiliation Fees (New/Renewal/Temp)	
Entry Fees - 01 x 250	250
Players Registration fees (05 Players) x 200	1000
Donation	
Sponsorship Charges	
Reg after blocking (one day)	500
Total	1,750
Received Rupees:	one thousand
	seven hundred fifty Rupees only
As Cash/Cheque/DD/Bank Transfer/Other	
Details :	
Payee's Signature with mobile no:	Secretary/Treasurer





KASARAGOD DISTRICT THROWBALL ASSOCIATION

MSCHSS Nirchal, Opp: Karnataka Bank,
Nirchal Kumbha, Kasaragod-671321

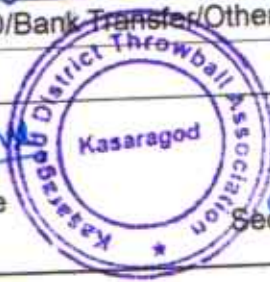
014

RECEIPT

Date: 13/01/25

No.

Name of the Payee	Narayana sports club	
Address	Marupanda	
Account Head	for Kasaragod Dist sub to the club	
Descriptions	Amount	
Affiliation Fees (New/Renewal/Temp)		
Entry Fees 02 x 250	500	
Players Registration fees (14 Players) x 200	2800	
Donation		
Sponsorship Charges		
Reg after blocking one day	1400	
Total	4700	
Received Rupees:	Four thousand & seven hundred only	
As Cash/Cheque/DD/Bank Transfer/Other		
Details :		
Payee's Signature with mobile no:	Secretary/Treasurer	





KASARAGOD DISTRICT THROWBALL ASSOCIATION

MSCHSS Nirchal, Opp: Karnataka Bank,
Nirchal Kumbha, Kasaragod-671321

No.

015

RECEIPT

Date: 13/01/25

Name of the Payee	SAP HSS	
Address	Agalpadu	
Account Head	8th Kasaragod sub co TB champions	
	Descriptions	Amount
	Affiliation Fees (New/Renewal/Temp)	
	Entry Fees 02 x 250	500
	Players Registration fees (16 Players) x 200	3200
	Donation	
	Sponsorship Charges	
	Pay of HSS balang (one day)	1600
	Total	5300
Received Rupees:	five thousand	
	Three hundred only	
As Cash/Cheque/DD/Bank Transfer/Other		
Details :		
Payee's Signature with mobile no:		Secretary/Treasurer

M/s. SUM Services

Light & Dinner Set

Jayanagara, P. O. Kumbdaje, Kasaragod, Ph : 9446772641

(Prop. : Karunakaran Narampady)

No. : **190**

Date: **13/01/25**

Name & Address **Secretary**
Kasaragod District Throwball Association

Sl. No	Particulars	Rent	Day	Amount	Total
1	Pandal		01	2,200	2,200
2.	Table - 05		01	150	150
3	Chairs - 30		01	150	150
Total					2,500/-

Rupees **Two thousand five hundred only**

Barth
Signature

Mobile No.: 9846283606
9895283606

Certified that the Particulars given above are true



Kasaragod District Throwball Association

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

Regd Off. MSCHSS Perdala Nirchal, Kasaragod – 671 321.

VOUCHER

No: 08/2024-25

Date: 13/01/25

Paid to: Ms Sum Services

Account Head: 8th Kasaragod District Sub Junior Throwball Championship for Boys & Girls 2024-25 at SAPHSS Agalpady, Kasaragod on 13th January 2025.

Particulars		Amount
Pandal, Table & Chairs		2,500/-
Rupees Two thousand five hundred only		TOTAL 2,500/-
Passed by	Name and Signature of Payee with Mobile number	





Kasaragod District Throwball Association

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

Regd Off. MSCHSS Perdala Nirehal, Kasaragod – 671 321.

VOUCHER

No: 09/2024-25

Date: 11/01/25

Paid to:

Brand Sports

Account Head: 8th Kasaragod District Sub Junior Throwball Championship for Boys & Girls 2024-25 at SAPHSS Agalpady, Kasaragod on 13th January 2025.

Particulars	Amount
Trophy	3650/-
TOTAL	3650/-
Rupees Three thousand six hundred fifty Rupes only	
Passed by	Name and Signature of Payee with Mobile number





To Santhosh PH

+91 81238 33264

₹2,250

Navayuga sports club
Player reg $200 \times 10 = 2000$
Team entry $250 \times 1 = 250$

Pay again



Completed

25 Dec 2024, 6:45 pm



IDFC FIRST Bank 8954



UPI transaction ID

436010095009



To Santhosh PH

+91 81238 33264

₹1,650

Pay again

✓ Completed

25 Dec 2024, 5:12 pm



Canara Bank 0308



UPI transaction ID

472684877418

To: SANTHOSH P H

santhoshpet24-3@okaxis

From: HARISHA N (Canara Bank)

harishkkagp@okicici

Google transaction ID

CICAgIjVzMPwUg





To Santhosh PH

+91 81238 33264

₹2,000

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Pay again

✓ Completed

19 Dec 2024, 10:48 am



Canara Bank 0308



UPI transaction ID

435447739507

To: SANTHOSH P H

santhoshpet24-3@okaxis

From: HARISHA N (Canara Bank)

harishkkagp@okicici

Google transaction ID

CICAgIj54uPNlg





To Santhosh PH

+91 81238 33264

₹2,000

Pay again

✓ Completed

20 Dec 2024, 1:28 pm



Canara Bank 0308



UPI transaction ID

472143994317

To: SANTHOSH P H

santhoshpet24-3@okaxis

From: HARISHA N (Canara Bank)

harishkkagp@okicici

Google transaction ID

CICAgli8yajTAW

