

KOLLAM DISTRICT THROWBALL ASSOCIATION

Affiliated to Kollam District Sports Council & Kerala Throwball Association

Thurayil P V North Thazhava P. O Karunagapally Pin 690523

Ph:-9539480991 Email id:-throwballkollam@gmail.com

President

Thaj M

9446904534

Treasurer

B Soman

9567114632

Secretary

Sabujan S

95394 80991

KDTA46/25

15/01/2025

The 7th Kollam District Sub Junior Throwball Championship

2024-25, at B H S S KARUNAGAPPALLY

On 12/01/2025

INCOME AND EXPENDITURE STATEMENT

Receipt No.	Income	Amount	The Sum of each category	Expense	Amount
	NEW PLAYER REGISTRATION FEE		9000/-	Printing	220/-
13	BHSS KARUNAGAPPALLY [11x200]	2200/-		Officials Fee (3x500)	1,500/-
14	DYNAMIC CLUB OCHIRA [9x200]	1800/-		Food Expenses Drinking Water	1280/-
15	DIEGO SPORTS CLUB [9x200]	1800/-		Marking Powder	150/-
16	COSMOS KARUNAGAPPALLY [7x200]	1400/-		Petrol	350/-
17	ST-VINCENT CONVENT ICSE SCHOOL [8x200]	1600/-		To K.T.A Championship EntryFee[2x500]	1000/-
18	F M N CLUB KOLLAM [1x200]	200/-		To K.T.A New Play RegistrationFee (45x 100)	4500/-
	CLUB AFFILIATION FEE		500/-	NEW PLAYER REGISTRATION WITH FEE	1100/-
17	ST-VINCENT CONVENT ICSE SCHOOL (1x500)	500/-		PLAYER VERIFIED FAIN	100/-
	TEAM ENTRY FEE	250/-	1500/-		
13	BHSS KARUNAGAPPALLY [1x250]	250/-			

14	DYNAMIC CLUB OCHIRA [1x250]	250/-			
15	DIEGO SPORTS CLUB [1x250]	250/-			
16	COSMOS KARUNAGAPPALLY [1x250]	250/-			
17	ST-VINCENT CONVENT ICSE SCHOOL [1x250]	250/-			
18	DYNAMIC CLUB OCHIRA [1x250]	250/-			
	PLAYER VERIFIED FAIN	100/-	100/-		
17	ST-VINCENT CONVENT ICSE SCHOOL [1x100]	100/-			
	Secretary Advance	450/-			
	TOTAL AMOUNT		11550/-	TOTAL AMOUNT	11550

For Kollam Dist Throw Ball Association



B. Soman
Treasurer




Sabujan. S
Secretary

KOLLAM THROWBALL ASSOCIATION
Thurayil, P.V. North, Thadhava P.O.
Kannuragappally Kollam 690523

No. **013** RECEIPT Date: 12/01/25

Name of the Payee: **BHSS KANNURAGAPPALLY**
Address: **KANNURAGAPPALLY**
Account Head: **SECRETARY**

Descriptions	Amount
Affiliation Fees (New / Renewal / Temp)	
Entry Fees	250/-
Players Registration Fees (11 Players)	220/-
Appeal Fees	
Referees Test Fees	
Clinic Fees	
Donation	
Sponsorship Charges	
Total	2450/-

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

Payee's Signature: **959480991**
with mobile No. **SECRETARY / TREASURER**

KOLLAM THROWBALL ASSOCIATION
Thurayil, P.V. North, Thadhava P.O.
Kannuragappally Kollam 690523

No. **014** RECEIPT Date: 12/01/25

Name of the Payee: **DYNAMIC CLUB KANNURAGAPPALLY**
Address: **KANNURAGAPPALLY**
Account Head: **SECRETARY**

Descriptions	Amount
Affiliation Fees (New / Renewal / Temp)	
Entry Fees	250/-
Players Registration Fees (11 Players)	1800/-
Appeal Fees	
Referees Test Fees	
Clinic Fees	
Donation	
Sponsorship Charges	
Total	2050/-

Received Rupees: **Two Thousand Five hundred only**
As Cash / Cheque / D D / Bank Transfer / Other
Details:

Payee's Signature: **6285777129**
with mobile No. **SECRETARY / TREASURER**

KOLLAM THROWBALL ASSOCIATION
Thurayil, P.V. North, Thadhava P.O.
Kannuragappally Kollam 690523

No. **015** RECEIPT Date: 12/01/2025

Name of the Payee: **DIEGO SPORTS CLUB**
Address: **KANNURAGAPPALLY**
Account Head: **SECRETARY**

Descriptions	Amount
Affiliation Fees (New / Renewal / Temp)	
Entry Fees	250/-
Players Registration Fees (7 Players)	1800/-
Appeal Fees	
Referees Test Fees	
Clinic Fees	
Donation	
Sponsorship Charges	
Total	2050/-

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

Payee's Signature: **9207684558**
with mobile No. **SECRETARY / TREASURER**

KOLLAM THROWBALL ASSOCIATION
Thurayil, P.V. North, Thadhava P.O.
Kannuragappally Kollam 690523

No. **016** RECEIPT Date: 12/01/25

Name of the Payee: **COSMOS KANNURAGAPPALLY**
Address: **KANNURAGAPPALLY**
Account Head: **SECRETARY**

Descriptions	Amount
Affiliation Fees (New / Renewal / Temp)	
Entry Fees	250/-
Players Registration Fees (7 Players)	1400/-
Appeal Fees	
Referees Test Fees	
Clinic Fees	
Donation	
Sponsorship Charges	
Total	1650/-

Received Rupees: **Thousand Six hundred and Fifty rupees only**
As Cash / Cheque / D D / Bank Transfer / Other
Details:

Payee's Signature: **8075758134**
with mobile No. **SECRETARY / TREASURER**

KOLLAM THROWBALL ASSOCIATION
Thurayil, P.V. North, Thadhava P.O.
Kannuragappally Kollam 690523

No. **017** RECEIPT Date: 12/01/25

Name of the Payee: **ST VINCENT CONVENT ICSE SCHOOL, KANNURAGAPPALLY**
Address: **KANNURAGAPPALLY**
Account Head: **SECRETARY**

Descriptions	Amount
Affiliation Fees (New / Renewal / Temp)	500/-
Entry Fees	250/-
Players Registration Fees (6 Players)	1600/-
Appeal Fees	
Referees Test Fees	
Clinic Fees	
Donation	
Sponsorship Charges	
Total	2450/-

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

Payee's Signature: **9846863165**
with mobile No. **SECRETARY / TREASURER**

KOLLAM THROWBALL ASSOCIATION
Thurayil, P.V. North, Thadhava P.O.
Kannuragappally Kollam 690523

No. **018** RECEIPT Date: 12/01/25

Name of the Payee: **F.M.N. CLUB**
Address: **KOLLAM**
Account Head: **SECRETARY**

Descriptions	Amount
Affiliation Fees (New / Renewal / Temp)	
Entry Fees	250/-
Players Registration Fees (11 Players)	100/-
Appeal Fees	
Referees Test Fees	
Clinic Fees	
Donation	
Sponsorship Charges	
Total	350/-

Received Rupees: **Three hundred and Fifty rupees only**
As Cash / Cheque / D D / Bank Transfer / Other
Details:

Payee's Signature: **9633881590**
with mobile No. **SECRETARY / TREASURER**



FRIED HOUSE
AMBADI JN., KARUNAGAPPALLY
PH : 9946470477

No. **2401**

Date **12/01/25**

	Rs	Ps
meals	800/-	
8		
water	480/-	
2 kaise		

1280/-



THAMPY'S FANCY COMMUNICATION
FAX, DTP, PHOTOSTAT, SPIRAL BINDING, LAMINATION, etc

OPP. HEAD POST OFFICE
PADA: NORTH, KARUNAGAPPALLY
Ph: 0476 -2632345 (Fax), 2632206, Mob: 9847605535

No. **687** Date **12/01/2025**
To **Kollam District Throwball Association**

BILL

Sl. No	Particulars	Rate	Qty.	Rs.	Ps.
	Potapatt & DTP	220			
TOTAL				220	00

RECEIVED

KOLLAM DISTRICT THROWBALL ASSOCIATION

Affiliated to Kollam District Sports Council & Kerala Throwball Association
Thurayil P V North Thazhava P. O Karunagappally Pin 690523
Ph:-9539480991 Email id:-throwballkollam@gmail.com

VOUCHER

No. **Devika D** Date **12/01/2025**

Paid to **Devika D** AMOUNT **500/-**

Particulars

Rupees **500/-** TOTAL **500/-**

rupees in words **Five Hundred rupee**

Passed by **[Signature]** Name and Signature of Payee with Mobile Number

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Ph:-9539480991 Email id:-throwballkollam@gmail.com

VOUCHER

No. **Adarsh.P** Date **12/01/2025**

Paid to **Adarsh.P** AMOUNT **500/-**

Particulars

Rupees **500/-** TOTAL **500/-**

rupees in words **Five Hundred rupee**

Passed by **[Signature]** Name and Signature of Payee with Mobile Number

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Ph:-9539480991 Email id:-throwballkollam@gmail.com

VOUCHER

No. **Aashad Ali** Date **12/01/2025**

Paid to **Aashad Ali** AMOUNT **500/-**

Particulars

Rupees **500/-** TOTAL **500/-**

rupees in words **Five Hundred rupee**

Passed by **[Signature]** Name and Signature of Payee with Mobile Number



To shameem p
+91 96338 71688

₹2,900

29 player registration BOYS

Pay again

Completed

10 Jan 2025, 4:23 pm



Union Bank of India 7584

UPI transaction ID
501039927502

To: SHAMEEM P
shameemparrassery@okaxis

From: ADARSH P (Union Bank of India)
karunagappallyadarsh@okaxis

Google transaction ID
CICAgIT1te-FQ



To shameem p
+91 96338 71688

₹1,100

11 NEW PLAYER REGISTRATION FINE

Pay again

Completed

11 Jan 2025, 5:10 pm



Union Bank of India 7584

UPI transaction ID
501124487703

To: SHAMEEM P
shameemparrassery@okaxis

From: ADARSH P (Union Bank of India)
karunagappallyadarsh@okaxis

Google transaction ID
CICAgITvsilUA



To shameem p
+91 96338 71688

₹100

NON VERIFIED FINE

Pay again

Completed

13 Jan 2025, 9:10 pm



Union Bank of India 7584

UPI transaction ID
501351395626

To: SHAMEEM P
shameemparrassery@okaxis

From: ADARSH P (Union Bank of India)
karunagappallyadarsh@okaxis

Google transaction ID
CICAgIjz-9GkLA

KOLLAM DISTRICT THROWBALL ASSOCIATION
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Tharayil P V North Thushara P. O Karunagappally Pin 690523
Ph:-9539480991 Email:kd-tball@kollam@gmail.com

VOUCHER

No. *Transporting* Date *12/01/2025*
Paid to *Petrol* AMOUNT *350/-*
Particulars

Rupess TOTAL *350/-*
rupees in words *Three hundred fifty rupee/-*
Passed by *[Signature]* Name and Signature of Payee with Mobile Number



To shameem p
+91 96338 71688

₹1,600

8 player registration

Pay again

Completed

11 Jan 2025, 5:00 pm



Union Bank of India 7584

UPI transaction ID
501141186117

To: SHAMEEM P
shameemparrassery@okaxis

From: ADARSH P (Union Bank of India)
karunagappallyadarsh@okaxis

Google transaction ID
CICAgITnpqGHQ