

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

12th ERNAKULAM DISTRICT JUNIOR THROWBALL CHAPIONSHIP HELD AT KURUVA GROUND ON 12th & 13th AUGUST

ACCOUNT STATEMENT

Receipt No	Income	Rs	Rs	Voucher No	Expenditure	Rs	Rs
	Opening Balance		38401	01/2025-26	Flex	640	6564
	Grand Recived from sports council		0	02/2025-26	Medal,Trophy	2909	
	By District Championship Entry fee		6500	03/2025-26	Food	1280	
351	Friends Club Kuruvailpady	500		05/2025-26	Transparent Print	120	
352	Fatima Girls Acedamy	500		06/2025-26	Kummayam	115	
353	Sri Gujarathi Vidhalaya	500		07/2025-26	Official	1500	
354	Stella Maris Convent School	500			Payable To State		12100
355	Stella Maris Convent Club	1000			Entry Fee	2000	
356	St Anne's Club	1000			New Player Registration	4500	
357	St Anne's Public School Koovapady	500			Inter Club Change	2900	
358	Gujarathi Sports Acedamy	500			Inter District Change	2600	
359	Yacca Sports Kochi	500			Add Fee	100	
360	DD Sabha Karimbadam	1000					
	By New Player Registration Fee		7500				
351	Friends Club Karuvailpady	3250					
352	Fatima Girls Acedamy	750					
353	Sri Gujarathi Vidhayala	750					
354	Stella Maris Convent School	750					
355	Stella Maris Convent Club	250					
356	St Anne's club	250					
360	DD Sabha Karimbadam	1500					
	Player Renewel Fee		13800				
351	Friends Club	100					

	Karuvailpady						
352	Fatima Girls Acedamy	1000					
353	Sri Gujarathi Vidhyalaya	1100					
354	Stella Maris Convent School	1000					
355	Stella Maris Convent Club	2700					
356	St Anne's Club	2400					
367	St anne's Public School Koovapady	1100					
358	Gujarathi Sports Acedamy	900					
359	Yacca Sports Kochi	1000					
360	DD Sabha Karimbadam	2500					
	Inter Club change Fee		2900				
354	Stella Maris Convent School	200					
355	Stella Maris Convent Club	200					
356	St Anne's Club	300					
357	St Anne's Public School Koovappady	1300					
358	Gujarathi Sports Academy	500					
359	Yacca Sports Kochi	300					
360	DD Sabha Karimbadam	100					
	Inter District change Fee		2600				
351	Friends Club Karuvailpady	200					
353	Sri Gujarathi Vidhyala	1000					
354	Stella Maris Convent School	600					
355	Stella Maris Convent Club	200					
358	Gujarathi Sports Acedamy	200					
359	Yacca Sports Kochi	400					
	Add Fee		100		Cash In Hand		53137
355	Stella Maris Convent Club	100					
	Total		71801		Total		71801

Total Rupees Seventy One Thousand Eight Hundred And One Only.



Aravind Babu
Treasure EDTA




Aneer P S
Secretary EDTA



ERNAKULAM DISTRICT THROWBALL ASSOCIATION

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

No:

351

RECEIPT

Date: 12/08/2025

Name of the Payee	Friends club Kozhuvailpady
Address	
Account Head	

Descriptions	Amount
Affiliation Fees (New / Renewal / Temp)	
Entry Fees	500
Players Registration fees (..... Players) 13x	3250
Appeal Fees	
Referees Test Fees	
Clinic Fees	
Donation	
Sponsorship Charges	
Player Renewal Fee	100
Inter District	200
Total	4050

Received Rupees
Four thousand and fifty rupees only
As Cash / Cheque / D D / Bank Transfer / Other
Details :

Payee's Signature
with mobile No.

7736468247

Secretary / Treasurer



ERNAKULAM DISTRICT THROWBALL ASSOCIATION

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

No:

352

RECEIPT

Date: 12/08/2025

Name of the Payee	Fatima Girls Academy
Address	
Account Head	

Descriptions	Amount
Affiliation Fees (New / Renewal / Temp)	
Entry Fees	500
Players Registration fees (..... Players) 3x	750
Appeal Fees	
Referees Test Fees	
Clinic Fees	
Donation	
Sponsorship Charges	
Player ReNewal Fee 10x	1000
Total	2250

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

Payee's Signature
with mobile No.

8547715554

Secretary / Treasurer



ERNAKULAM DISTRICT THROWBALL ASSOCIATION

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

No:

353

RECEIPT

Date: 12/08/2025

Name of the Payee	SRI GUBAGATHI VIDHALAYA		
Address			
Account Head			

Descriptions	Amount
Affiliation Fees (New / Renewal / Temp)	
Entry Fees	500
Players Registration fees (..... Players) 3x	750
Appeal Fees	
Referees Test Fees	
Clinic Fees	
Donation	
Sponsorship Charges	
Player Renewal Fee 11x	1100
Inter District 5x	1000
Total	3,350

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

Payee's Signature
with mobile No.

7012700641

Secretary / Treasurer



ERNAKULAM DISTRICT THROWBALL ASSOCIATION

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

354

RECEIPT

Date: 12/08/2023

No:

Name of the Payee	Stella maris convent School
Address	
Account Head	

Descriptions	Amount
Affiliation Fees (New / Renewal / Temp)	
Entry Fees	500
Players Registration fees (..... Players) 3x	750
Appeal Fees	
Referees Test Fees	
Clinic Fees	
Donation	
Sponsorship Charges	
Player Renewal Fee 10x	1000
Inter District 3x	600
club charge 2x	200
Total	3050

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

Payee's Signature
with mobile No.

9567652537

Secretary / Treasurer



ERNAKULAM DISTRICT THROWBALL ASSOCIATION

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

No:

355

RECEIPT

Date:

12/08/2022

Name of the Payee	Stelle Marie's convent club
Address	
Account Head	

Descriptions	Amount
Affiliation Fees (New / Renewal / Temp)	
Entry Fees	1000
Players Registration fees (..... Players)	250
Appeal Fees	
Referees Test Fees	
Clinic Fees	
Donation	
Sponsorship Charges- ADD	100
Player Renewal fee 27x	2700
club charge 2x	200
Inter District	200
Total	4450

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

Payee's Signature
with mobile No.

9567652537

Secretary / Treasurer

No:

356

RECEIPT

Date: 12/08/2022

Name of the Payee	St Anne's club
Address	
Account Head	

Descriptions	Amount
Affiliation Fees (New / Renewal / Temp)	
Entry Fees	1000
Players Registration fees (..... Players)	250
Appeal Fees	
Referees Test Fees	
Clinic Fees	
Donation	
Sponsorship Charges	
Player Renewal Fee 24x	2400
club charge	300
Total	3950

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

Payee's Signature
with mobile No.


Secretary / Treasurer

No:

357

RECEIPT

Date: 12/08/2023

Name of the Payee	St anne's Public 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	
Player Renewal fee 11x	1100
club charge 13x	1300
Total	2900

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

Payee's Signature
with mobile No.


Secretary / Treasurer

358

RECEIPT

No:

Date: 12/08/20

Name of the Payee	Gurjathi Sports Academy
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	
Player Renewell Fee 9x	900
club change 5x	500
Intco District 1x	200
Total	2100

Received Rupees
Two thousand one hundred Rupees
As Cash / Cheque / D D / Bank Transfer / Other
Details :

Payee's Signature
with mobile No.

9207075619

Secretary / Treasurer



Ernakulam
Throwball

ERNAKULAM DISTRICT THROWBALL ASSOCIATION

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

359

RECEIPT

No:

Date: 12/08/2022

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	
Player Renewal fee 10x	1000
club charge 3x	300
Inter District 2x	200
Total	2,200

Received Rupees
Two thousand and two 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:

360

RECEIPT

Date: 12/08/2021

Name of the Payee	DD Sabha Kasimpadern
Address	
Account Head	

Descriptions	Amount
Affiliation Fees (New / Renewal / Temp)	
Entry Fees	1000
Players Registration fees (..... Players) 6x	1500
Appeal Fees	
Referees Test Fees	
Clinic Fees	
Donation	
Sponsorship Charges	
Player Renewall Fee 25x	2500
club charge	100
player Registration Fine 4x	100
Total	5500

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

Payee's Signature
with mobile No.

7847760585

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

Date: 12/08/2025

No: 01/2025-26

Paid to:

Future Colours 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

640

Flex

TOTAL

640

Rupees

Six hundred and forty Rupees only


Passed by

Name and Signature of Payee with
Mobile number

**FUTURA
COLOUR
DIGITAL
P R E S S**

16/1234 H1, 1st Floor,

Mariam Complex,

Cochin - 682 005.

Ph : 0484 4045405 M : 9847849255

No **189**

Date : 25-07-2025

RECEIPT

Received with thanks from **Ernakulam Throw Ball Association**

.....
the sum of Rupees **Six hundred and forty only**

towards..... **Display Banner Printing**

Rs.

640/-

sd/-

Authorised Signatory

Ernakulam District Throwball Association

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

Regd Off. Yacca Sports Fort Kochi, Ernakulam 682001.

VOUCHER

No: 02/2025-26

Date: 12/08/2025

Paid to:

Sports House

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, Trophy

2909

TOTAL 2909

Rupees Two thousand Nine hundred and nine Rupees



Passed by

Name and Signature of Payee with
Mobile number

No 084

Date: 24/7/2025

Name ERNAKULAM THROW BALL ASSOCIATION

Sl No	Particulars	Rate	Qty	Amount Rs.	P.s.
	0159	160	2	320	
	medal	13	128	1664	
	Ribbon	15	5	75	
TOTAL				2059	

E&EO

For **SR3 SPORTS HOUSE**

SPORTS HOUSE

88480 42266
85930 06688

Karuvilipady Kochi 5

No 079

BILL

Date 11/8/2025

Name THROW BALL ERNAKULAM Association

Sl No	Particulars	Rate	Qty	Amount Rs Ps	
	TROPHY	850		850	
			TOTAL	850	

Ernakulam District Throwball Association

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

Regd Off. Yach Sports Fort Kochi, Ernakulam - 682001.

VOUCHER

No: 03/2025-26

Date: 12/09/2025

Paid to

Noorive hotel

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

720

TOTAL

720

Rupees

Seven hundred and twenty rupees only



Passed by

Name and Signature of Payee with
Mobile number

NOORIYA HOTEL MATTANCHERRY

PH.9847227367/9895339919

BILL NO : 2022

DATE: 12/08/25

TIME: 12:15

SI	ITEM NAME	QTY	RATE	AMOUNT
1	ER	8Pk	90.00	720.00

TOTAL ITEM(S):1 /QTY:8 720.00.

TOTAL: ₹ 720.00

THANK YOU

Ernakulam District Throwball Association

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

Regd Off. Yacht Sports Fort Kochi, Ernakulam - 682001.

VOUCHER

No: 04/2025-26

Date: 12/08/2025

Paid to:

B for Bixiyeni

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

12/08/25
Paid by

Name and Signature of Payee with
Mobile number

'B' FOR BIRIYANI

Mattancherry, Kochi - 682 002.

No.

26/7/25

Particulars	Rs.	Ps.
B/R. Yanni LWS	560	—
Total		

Ernakulam District Throwball Association

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

Regd Off. Yacht Sports Fort Kochi, Ernakulam 682001.

VOUCHER

No: 05/2025-26

Date: 12/08/2025

Paid to:

The Net Photostat

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

Transparent Print

120

TOTAL

120

Rupees

one hundred and twenty rupees only



Passed by

Name and Signature of Payee with
Mobile number

No:

Date: 12/8/22

Photostat and Printing Service

CASH BILL

5 Km. Thore Ball Asst. Comm

SL No	Particulars	Rs	P.s.
	Transparent print.	120	-
		/	
		120/-	-

Ernakulam District Throwball Association

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

Regd Off. Yacco Sports Fort Kochi, Ernakulam - 682001.

VOUCHER

No: 66/2025-26

Date: 12/08/2025

Paid to:

Gold medal

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

Rumeyam

115

TOTAL

115

Rupees

one hundred and fifteen rupees only

Passed by

Name and Signature of Payee with
Mobile number

Estimate / Quotation

No.

Date :

25/7/25



Goldmedal
SWITCHES & SYSTEMS

M/s

Address

CRANAKULAM Cable Association

S. No.

Particulars

Qty.

Rate

Amount

KUMAYAM

5kg

115

Cash Paid.

115/-

S

Ernakulam District Throwball Association

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

Regd Off. Yaco Sports, Fort Kochi, Ernakulam 682001.

VOUCHER

No: 07/2025-26

Paid to:

Gibin

Date: 12/08/2024

Account Head: 11th Ernakulam District Senior Throwball Championship for Men & Woman 2024-25 at Kuruwa Ground fort Kochi, Ernakulam on 16th November 2024

Particulars

Officials (Referee)

Amount

750

TOTAL

750

Rupees

Seven hundred and fifty rupees only

9745344270



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. Yaco Sports Fort Kochi, Ernakulam 682001.

VOUCHER

No: 08/2025-26

Date: 12/08/2025

Paid to:

ANAY MURUKAN

Account Head: 11th Ernakulam District Senior Throwball Championship for Men & Woman 2024 25 at Kuruwa Ground fort kochi, Ernakulam on 16th November 2024

Particulars

Officials (Referee)

Amount

750

Rupees

Seven hundred and fifty Rupees only

TOTAL 750

9326813089



Passed by


Name and Signature of Payee with
Mobile number