



KOZHIKODE DISTRICT THROWBALL ASSOCIATION

(Affiliated to Kerala State Throwball Association and Kozhikode District Sports Council)

K.V.AbdulMajeed
President
Mob:8943500500

Adarsh T.U.
Secretary
Mob: 9562620035

Income and Expenditure Accounts
11th Kozhikode District Junior Throwball Championship 2025-26
V K Krishnamenon Indoor Stadium ,Calicut
On 23rd July 2025

Receipt No.	Income	Rs	Rs	Expenditure	Rs	Rs
	By club affiliation fee		2000	To Conduct of Junior District Championship 2025-26		
80	AYATHAN HIGH SCHOOL	500		FLEX PRINTING	650	
83	ST.ANTONY'S GIRLS HIGH SCHOOL	500		MARKING TAPE	420	
84	C M CITY CALICUT	500		OFFICIAL REMUNERATION	1000	
87	MARBLE GALLERY	500		MENTOS AND MEDALS	2900	
	NEW CLUB REGISTRATION		1000	TEA	260	
90	IDEAL PUBLIC SCHOOL, KUTTIADI	1000		FOOD	900	
	ENTRY FEE:		3250	REFRESHMENTS	340	
80	AYATHAN HIGH SCHOOL	500		PRINTINGS AND ONLINE CHARGES	450	
81	SIHSS UMMATHUR	250		PETROL	300	
82	DIAMOND FIELDERS MALABAR	250				
83	ST.ANTONY'S GIRLS HIGH SCHOOL	250		TO KTA AFFILIATION FEE	2000	
84	CM CITY CALICUT	500		TO KTA ENTRY FEE	1000	
85	GVHSS MEPPAYUR	250		TO KTA NEW PLAYER REGISTRATION FEE	6450	
86	ABS ARTS AND SPORTS CLUB VILAYATTUR	250		TO KTA CLUB CHANGE FEE	3400	
87	MARBLE GALLERY	250		PLAYERS RENWAL	2800	
88	PV SPORTS	250		NEW CLUB REGISTRATION	500	

89	DISTRICT 11	250		BROARCASTING FEE	100	
90	IDEAL PUBLIC SCHOOL KUTTIADI	250				
	CLUB CHANGE:		3400			
80	AYATHAN HIGH SCHOOL	100				
83	ST.ANTONY'S GIRLS HIGH SCHOOL	400				
84	CM CITY CALICUT	900				
85	GVHSS MEPPAYUR	200				
86	ABS ARTS AND SPORTS CLUB VILAYATTUR	100				
87	MARBLE GALLERY	200				
88	PV SPORTS	800				
89	DISTRICT 11	700				
	NEW PLAYER REGISTRATION		10750			
80	AYATHAN HIGH SCHOOL	1000				
81	SIHSS UMMATHUR	2750				
82	DIAMOND FIELDERS MALABAR	3000				
83	ST.ANTONY'S GIRLS HIGH SCHOOL	500				
87	MARBLE GALLERY	250				
88	PV SPORTS	250				
90	IDEAL PUBLIC SCHOOL KUTTIADI	3000				
	PLAYERS RENEWAL		9000			
80	AYATHAN HIGH SCHOOL	1900				
83	ST.ANTONY'S GIRLS HIGH SCHOOL	900				
84	CM CITY CALICUT	1800				
85	GVHSS MEPPAYUR	900				
86	ABS ARTS AND SPORTS CLUB VILAYATTUR	1000				
87	MARBLE GALLERY	800				
88	PV SPORTS	800				

89	DISTRICT 11	900				
	RFPACD FINE	300	300	REPACD FINE	300	
				BALANCE IN HAND	5930	
	TOTAL		29,700	TOTAL	29,700	



Shajahas T A

SHAJAHAS T A
TREASURER KDTA

Adarsh T U

ADARSH T U
SECRETARY KDTA



To ARUN P K

₹2,900

Pay again

✓ Completed

23 Jul 2025, 11:53am



Indian Bank 9220



UPI transaction ID

560747977830

To: ARUN P K

9048667806@superyes

From: Mr Adarsh TU (Indian Bank)

Google Pay • tuadarsh54@okicici

Google transaction ID

CICAgKjXuoedLw



To Jishimol
+91 98465 12136

₹650

Pay again

✓ Completed

23 Jul 12:12pm



Indian Bank 9220



UPI transaction ID

500135820967

To: JISHI MOL P

Google Pay • jishimol9846@okhdfcbank

From: Mr Adarsh TU (Indian Bank)

Google Pay • tuadarsh54@okicici

Google transaction ID

CICAgIjtxvyfvg



To Jisha P k
+91 97452 62092

₹900

Pay again

✓ Completed

23 Jul 2025, 10:37am



Indian Bank 9220



UPI transaction ID

560799080530

To: JISHA P K

Google Pay • jishauthamantu@okaxis

From: Mr Adarsh TU (Indian Bank)

Google Pay • tuadarsh54@okicici

Google transaction ID

CICAgIjOo4fnAg



To SWAGATH PEROLEUM

₹300

Pay again

✓ Completed

23 Jul 2025, 11:30am



Indian Bank 9220



UPI transaction ID

434176952844

To: SWAGATH PEROLEUM

paytmqr620wdg@ptys

From: Mr Adarsh TU (Indian Bank)

Google Pay • tuadarsh54@okicici

Google transaction ID

CICAgIRuPq5Wg



CALICUT TROPHIES

CASH BILL

2ND FLOOR, NOVALITY ARCADE,
OPP EMS STADIUM, CALICUT-673 004
9207478133

No: 1598

23/07/2025

Date:

To: SEC, KOZHIKODE THRA BALL ASSOCIATION

Sl.No.	Particulars	Rate	Qty	Amount
	Trophy 1036 Trophy 2213 Trophy -3312 Trophy -4673	Compo	1	2900
Rupees.....			TOTAL	2900/-

Signature

KOZHIKODE DISTRICT
THROWBALL
ASSOCIATION

KOZHIKODE DISTRICT THROWBALL ASSOCIATION

RECEIPT

No: 82

Date: 23/07/25

Name of the Payee	DIAMOND FIELDERS MALABAR
Address	
Account Head	

Descriptions	Amount
Affiation Fees (New / Renewal/ Temp)	
Entry Fees	250
Player Registration Fees (12 Players)	3000
Club Change Fees	
Total	3250/-

Received Rupees: Three Thousand 2 hundred and fifty

As Cash / Cheque / D D / Bank Transfer / Other:

Details:

Payee's Signature
With mobile No.



Secretary/Treasurer

KOZHIKODE DISTRICT
THROWBALL
ASSOCIATION

KOZHIKODE DISTRICT THROWBALL ASSOCIATION

RECEIPT

No: 81

Date: 23/07/

Name of the Payee	SIHSS UMMATHUR
Address	
Account Head	

Descriptions	Amount
Affiation Fees (New / Renewal/ Temp)	-
Entry Fees	250
Player Registration Fees (..... Players)	11 x 250 = 2750
Club Change Fees	
Total	3000/-

Received Rupees: THREE THOUSAND ONLY / -

As Cash / Cheque / D D / Bank Transfer / Other :

Details :

Payee's Signature
With mobile No.



Secretary / Treasurer



KOZHIKODE DISTRICT THROWBALL ASSOCIATION

RECEIPT

Date: 23/07/25

No: 80

Name of the Payee	AYATHAN HIGH SCHOOL, SA
Address	
Account Head	

Descriptions	Amount
Affiation Fees (New / Renewal/ Temp)	500
Entry Fees	250 x 2 = 500
Player Registration Fees (4 Players)	1000
Club Change Fees x1	100
Renewal charge (9x100) + (10x100)	1900
Total	4000/-

Received Rupees: Four thousand only

As Cash / Cheque / D D / Bank Transfer / Other :

Details :

Payee's Signature
With mobile No.



Secretary / Treasurer



KOZHIKODE DISTRICT THROWBALL ASSOCIATION

RECEIPT

No. 90

Date: 23/07/2025

Name of the Payee	IDEAL PUBLIC SCHOOL
Address	
Account Head	

Descriptions	Amount
Affiliation Fees (New / Renewal / Temp)	1000
Entry Fees	250
Player Registration Fees (...12 Players)	3000
Club Change Fees	
Total	4250/-

Received Rupees: FOUR THOUSAND TWO HUNDRED AND FIFTY
As Cash / Cheque / DD / Bank Transfer / Other :
Details :

Payee's Signature
With mobile No.



Secretary / Treasurer



KOZHIKODE DISTRICT THROWBALL ASSOCIATION

RECEIPT

No: 89

Date: 23/07/25

Name of the Payee	DISTRICT 11
Address	
Account Head	

Descriptions	Amount
Affiation Fees (New / Renewal/ Temp)	
Entry Fees	250
Player Registration Fees (..... Players)	
Club Change Fees	700
Renewal	900
Total	1850

Received Rupees: THOUSAND EIGHT HUNDRED AND FIFTY

As Cash / Cheque / DD / Bank Transfer / Other :

Details :

Payee's Signature
With mobile No.



Secretary / Treasurer

KOZHIKODE DISTRICT THROWBALL ASSOCIATION

RECEIPT

No: 88

Date: 23/07/25

Name of the Payee	P V SPORTS
Address	
Account Head	

Descriptions	Amount
Affiation Fees (New / Renewal/ Temp)	500
Entry Fees	250
Player Registration Fees (1 Players)	250
Club Change Fees	800
Renewal	800
Total	2600

Received Rupees: TWO THOUSAND SIX HUNDRED.

As Cash / Cheque / D D / Bank Transfer / Other :

Details :

Payee's Signature
With mobile No.



Secretary / Treasurer



KOZHIKODE DISTRICT THROWBALL ASSOCIATION

RECEIPT

No: ~~101~~ 85 87

Date: 23/07/25

Name of the Payee	MARBLE GALLERY
Address	
Account Head	

Descriptions	Amount
Affiation Fees (New / Renewal/ Temp)	500
Entry Fees	250
Player Registration Fees (1 Players)	250
Club Change Fees	200
Renewal 3 x 100	800
Total	3000/-

Received Rupees: THREE THOUSAND ONLY

As Cash / Cheque / DD / Bank Transfer / Other

Details :

Payee's Signature
With mobile No.



Secretary / Treasurer



KOZHIKODE DISTRICT
THROWBALL
ASSOCIATION

KOZHIKODE DISTRICT THROWBALL ASSOCIATION

RECEIPT

No: 36

Date: 23/07/25

Name of the Payee	ABC ARTS AND SPORTS CLUB VILAYATTUR
Address	
Account Head	

Descriptions	Amount
Affiation Fees (New / Renewal/ Temp)	
Entry Fees	250
Player Registration Fees (..... Players)	
Club Change Fees	100
Renewal	10 x 100 = 1000
Total	1350

Received Rupees:	Thousand 3 hundred and Fifty
As Cash / Cheque / D D / Bank Transfer / Other:	
Details:	

Payee's Signature
With mobile No.



Secretary / Treasurer



KOZHIKODE DISTRICT
THROWBALL
ASSOCIATION

KOZHIKODE DISTRICT THROWBALL ASSOCIATION

RECEIPT

Date: 23/07/25

No: 5

Name of the Payee	GVHSS MEPPAYUR
Address	
Account Head	

Descriptions	Amount
Affiation Fees (New / Renewal/ Temp)	-
Entry Fees	250 250
Player Registration Fees (____ Players)	-
Club Change Fees	200
Renewal	900
Total	1350

Received Rupees: Thousand three hundred and fifty.

As Cash / Cheque / DD / Bank Transfer / Other :

Details :

Payee's Signature
With mobile No.



Secretary / Treasurer



KOZHIKODE DISTRICT
THROWBALL
ASSOCIATION

KOZHIKODE DISTRICT THROWBALL ASSOCIATION

RECEIPT

No: 84

Date: 23/07/25

Name of the Payee	CM CITY CALICUT
Address	
Account Head	

Descriptions	Amount
Affiation Fees (New/ Renewal/Temp)	500
Entry Fees X 2	500
Player Registration Fees (..... Players)	-
Club Change Fees (2 x 100) + (7 x 100)	900
Renewal	1800
Total	3700/-

Received Rupees: THREE THOUSAND SEVEN HUNDRED

As Cash / Cheque / DD / Bank Transfer / Other:

Details:

Payee's Signature
With mobile No.



Secretary / Treasurer



KOZHIKODE DISTRICT THROWBALL ASSOCIATION

RECEIPT

No: 83

Date: 23/07/25

Name of the Payee	ST. ANTONY'S GIRLS HIGH SCHOOL
Address	
Account Head	

Descriptions	Amount
Affiliation Fees (New / Renewal/ Temp)	500
Entry Fees	250
Player Registration Fees (.....Players)	600 2x250
Club Change Fees 4x100	400
Renewal charge 9x100	900
Total	2050+500 =

Received Rupees: TWO THOUSAND AND FIVE HUNDRED.

As Cash / Cheque / DD / Bank Transfer / Other:

Details:

Payee's Signature
With mobile No.



Secretary / Treasurer



KOZHIKODE DISTRICT THROWBALL ASSOCIATION

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VOUCHER

No: 25/02

Date: 23/07/25

TO: MUHAMMED HADIQUE

Account Head: 11th KOZHIKODE DISTRICT JUNIOR THROWBALL CHAMPIONSHIP FOR BOYS & GIRLS 2025-26 at V K Krishnamenon Indoor Stadium Calicut Held on 23rd July 2025

Particulars	Amount
OFFICIAL REMUNERATION	1000/-
TOTAL	1000/-

Rupees: ONE THOUSAND 00/-



Added by: ADARSH TV
SECRETARY KDTA

Hadique Hadia
Name and Signature of Payee with
Mobile Number: 9539772112



KOZHIKODE DISTRICT THROWBALL ASSOCIATION

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VOUCHER

No: 25/01

Date: 23/07/25

To: NIRANTANA

Account Head: 11th KOZHIKODE DISTRICT JUNIOR THROWBALL CHAMPIONSHIP FOR BOYS & GIRLS 2025-26 at V K Krishnamenton Indoor Stadium Calicut Held on 23rd July 2025

Particulars	Amount
ONLINE FIRE WORKS	1000/-
TOTAL	1000/-
Rupees: ONE THOUSAND ONLY/-	

Padded by: ADARSH
SECRETARY
KOTA



NIRANTANA
Name and Signature of Payee with
Mobile Number: 8138886657