



PALAKKAD DISTRICT THROWBALL ASSOCIATION

Affiliated to: Kerala Throwball Association

Office: VIMHSS Pallassana, Pallassana Post, Palakkad-678505

Honorary President
PRIYESH KUMAR.P
Mob:9446027810

Honorary Secretary
PRATHEEP.K
Mob:9447742821
kpkizhakkenchery@gmail.com

Honorary Treasurer
PRAMOD.K
Mob:9447744816

12th PALAKKAD DISTRICT JUNIOR THROWBALL CHAMPIONSHIP 2025-26 VIMHSS PALLASSANA – 17th AUGUST 2025

Income and Expenditure Accounts

Recei pt No.	Income	Rs	Rs	Vouc her No.	Expenditure	Rs	Rs
	Opening balance		-150				
	By district championship affiliation fee		3500		To conduct district junior championship		7420
97	Kakkayur Recreation Centre	500		1&2	Officials remuneration	1000	
98	Friends Club Nemmara	500		3	Momentos	600	
99	Sports Academy Pallassana	500		4	Banner	500	
100	VIMHSS Pallassana	500		5	Chalk owder	180	
101	Sports & Games Academy	500		6&7	Tea, snacks & Lunch	1180	
102	Dreams Throwball Academy	500		8	Equipments purchased	3960	
103	Challengers Sports Club	500			To be paid to KTA		9500
	By club entry fee		3000		State Championship entry fee	1000	
97	Kakkayur Recreation Centre	500			KTA affiliation fee	2000	
98	Friends Club Nemmara	500			Player registration fee	900	
99	Sports Academy Pallassana	500			Player renewal fee	2800	
100	VIMHSS Pallassana	250			Club Change	2800	
101	Sports & Games Academy	250			Add player fee	000	
102	Dreams Throwball Academy	250			Reg. after blocking	000	
103	Challengers Sports Club	250			Cash in hand		3930
	By new player registration fee		1500				

97	Kakkayur Recreation Centre	750					
98	Friends Club Nemmara	750					
	Player Renewal		10200				
97	Kakkayur Recreation Centre	2400					
98	Friends Club Nemmara	2000					
99	Sports Academy Pallassana	1900					
100	VIMHSS Pallassana	900					
101	Sprts & Games Academy	900					
102	Dreams Throwball Academy	1000					
103	Challengers Sports Club	1100					
	By club change fee		2800				
97	Kakkayur Recreation Centre	900					
98	Friends Club Nemmmara	100					
99	Sports Academy Pallassana	900					
100	VIMHSS Pallassana	100					
101	Sports & Games Academy	2 00					
102	Dreams Throwball Academy	500					
103	Challengers Spotrs Club	100					
	By add player fee		000				
	Total		20850				20850

Total Rs. Twenty Thousand Eight hundred and fifty only.

Pratheep.K
Secretary.

Pramod.K
Treasurer.



**PALAKKAD DISTRICT
THROWBALL ASSOCIATION
RECEIPT**

No **97**

Date 17/08/2025

Name of Payee	<u>Secretary</u>
Address	<u>Kakkayur Recreation Centre</u>

Description	Amount
Affiliation fees :	500
Entry fees <u>2x250</u> :	500
Players Registration fees	750
(<u>3x250</u>Players)	2400
Appeal fees <u>Renewal 2x400</u>	900
Donation <u>Club change</u>	
Total	<u>5050/-</u>

Received Rupees Five thousand
fifty only.

Payees Signature

Mobiles No. :


Secretary /Treassurer

**PALAKKAD DISTRICT
THROWBALL ASSOCIATION
RECEIPT**

98

No

Date 17/08/25

Name of Payee	Secretary
Address	Friends Club Nennarg

Description	Amount
Affiliation fees :	500
Entry fees <u>24</u> 250 :	500
Players Registration fees	750
(<u>3</u> 250 Players)	2000
Appeal fees <u>Renewal 20x100</u>	100
Donation <u>Club charge</u>	
Total	3850

Received Rupees Three thousand
eight hundred and fifty only

Payees Signature

Mobiles No. :

Secretary /Treassurer

**PALAKKAD DISTRICT
THROWBALL ASSOCIATION
RECEIPT**

No **99**

Date 17/08/25

Name of Payee	Secretary
Address	Sports Academy PLSA

Description	Amount
Affiliation fees :	500
Entry fees 2 x 250 :	500
Players Registration fees (.....Players)	1900
Appeal fees <u>Renewal 19410</u>	700
Donation <u>Club change</u>	
Total	3800/-

Received Rupees Three thousand
Eight hundred only

Payees Signature

Mobiles No. : 9447144816

Secretary / Treassurer

**PALAKKAD DISTRICT
THROWBALL ASSOCIATION
RECEIPT**

No **100**

Date 17/08/25

Name of Payee	Principal
Address	Vinithss Pallassana

Description	Amount
Affiliation fees :	500
Entry fees 1x250 :	250
Players Registration fees (.....Players)	900
Appeal fees <u>Renewal 9x100</u>	100
Donation <u>Club charge</u>	
Total	1750/-

Received Rupees Thousand Seven
hundred and fifty only

Payees Signature

Mobiles No. :

Secretary /Treassurer

**PALAKKAD DISTRICT
THROWBALL ASSOCIATION
RECEIPT**

101

No

Date 17/08/25

Name of Payee	<u>Secretary</u>
Address	<u>Sports & Games Academy</u>

Description	Amount
Affiliation fees :	500
Entry fees 1 x 250 :	250
Players Registration fees (.....Players)	900
Appeal fees <u>Renewal 9 x 100</u>	200
Donation <u>Club change 1 x 100</u>	
Total	1850/-

Received Rupees

Thousand Eight
hundred and fifty only

Payees Signature

Nimisha R.

Secretary / Treasurer

Mobiles No. : 9497350679

**PALAKKAD DISTRICT
THROWBALL ASSOCIATION
RECEIPT**

No **102**

Date 17/08/25

Name of Payee	<u>Secretary</u>
Address	<u>Dreams Throwball Academy</u>

Description	Amount
Affiliation fees :	500
Entry fees <u>1x250</u> :	250
Players Registration fees (.....Players)	1000
Appeal fees <u>Renewal 10x100</u>	500
Donation <u>Club charge</u>	
Total	<u>2250/-</u>

Received Rupees Two thousand
Two hundred and fifty only

Payees Signature

Mobiles No. :

Secretary / Treassurer

**PALAKKAD DISTRICT
THROWBALL ASSOCIATION
RECEIPT**

No **103**

Date 17/08/25

Name of Payee	<u>Secretary</u>
Address	<u>Challengers Sports Club</u>

Description	Amount
Affiliation fees :	<u>500</u>
Entry fees <u>1 x 250</u> :	<u>250</u>
Players Registration fees (.....Players)	
Appeal fees <u>Renewal 11 x 1.00</u>	<u>1100</u>
Donation <u>Club charge</u>	<u>100</u>
Total	<u>1950/-</u>

Received Rupees Thousand nine
hundred and fifty only.

Payees Signature

Mobiles No. :

Secretary / Treassurer



Palakkad District Throwball Association



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

VOUCHER

No: 01

Date: 17/08/25

Paid to:

Syam. M

Account Head : 12th Palakkad District Junir Throwball Championship for boys and girls 2025-26 at VIMHSS Pallassana, Palakkad on 17th August 2025

Particulars		Amount
Official		500 00
Total		500 00

Rupees

Five hundred only.

Passed by

Pathapete. L

Syam. M 7994189232
Name and Signature of Payee with
Mobile number



Palakkad District Throwball Association



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

VOUCHER

No: 02

Date: 17/08/25

Paid to:

Maneesha. D

Account Head : 12th Palakkad District Junior Throwball Championship for boys and girls 2025-26 at VIMHSS Pallassana, Palakkad on 17th August 2025

Particulars		Amount
Official		500 00
Total		500 00

Rupees

Five hundred only.

Passed by

Pathapete. L

MANEESHA D 9744217572
Name and Signature of Payee with
Mobile number

Photo Magic

High Definition Studio

Opp. Bus Stand, MSM Plaza, Vadakkencherry

Mob: 9961 37 37 26, 9447 37 37 26

No. **982**

Date 15/8/25

Name Secretary Throuball Palakkad

No	Particulars	Qty	Amount
	Memento	2	600
Total			600

 Signature



Palakkad District Throwball Association



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

VOUCHER

No: 03

Date: 15/08/25

Paid to:

Nimisha R

Account Head : 12th Palakkad District Junir Throwball Championship for boys and girls 2025-26 at VIMHSS Pallassana, Palakkad on 17th August 2025

Particulars

Particulars	Amount	
Momentos	600	00
Total	600	00

Rupees

Six hundred only.

Passed by

Name and Signature of Payee with
Mobile number

Nimisha R

VISHNU ADVERTISING

14/1924, Behind Indira Priyadharsini Bus Stand,
Vadakkencherry, Palakkad.

Mob : 9747196442.

Email : vishnuarhouse@gmail.com

BILL OF SUPPLY

Composite Dealer

GSTIN : 32BEPPR6738N1ZN

Invoice No : 156

Date 16.08.21

Name & Address Secretary, Thrinibell Palakkad.

Sl. No	Description of Goods	HSN CODE	Quantity	Unit	Rate	Amount
	Banner		1			500
Less Discount						
Taxable Value						
Total Invoice Value						500

Total Invoice Value in words Five hundred Rupees only

For
VISHNU ADVERTISING



Palakkad District Throwball Association



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

VOUCHER

No: 04

Date: 16/08/25

Paid to:

Nimisha R

Account Head : 12th Palakkad District Junior Throwball Championship for boys and girls 2025-26 at VIMHSS Pallassana, Palakkad on 17th August 2025

Particulars

	Amount	
Banner	500	00
Total	500	00

Rupees

Five hundred only.

Passed by

Name and Signature of Payee with
Mobbille number

Nimisha R



Palakkad District Throwball Association



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

VOUCHER

No: 05

Date: 16/08/25

Paid to:

Nimish R

Account Head : 12th Palakkad District Junir Throwball Championship for boys and girls 2025-26 at VIMHSS Pallassana, Palakkad on 17th August 2025

Particulars

Particulars	Amount	
Chalk powder	180	00
Total	180	00

Rupees

One hundred and eighty only.

Passed by

Name and Signature of Payee with
Mobile number

Nimish R



MUSCAT GRILLS

THE MANNADIAR BUILDING VYDYASALA, VADAVANNUR

State: Kerala (32)

Ph.No: 9895065088

Email: muscatgrillsvdr@gmail.com

Tax Invoice

Cash Sale

Place of Supply:

Kerala

Date: 17/08/2025

Invoice No.: 24/2529430

#	Name	Qty	Price	Amount
1.	POROLTA	20Pcs	15.00	300.00
2	CHICKEN VARUTH ARACHATH (F)	3Box	160.00	480.00

Total	23		780.00
Sub Total	:		780.00
PARCEL CHARGES	:		10.00
Total			790.00
Received	:		790.00
Balance	:		0.00

Terms & Conditions

Thanks for doing business with



Palakkad District Throwball Association



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

VOUCHER

No: 06

Date: 17/08/25

Paid to:

Nayanpeth. K

Account Head : 12th Palakkad District Junir Throwball Championship for boys and girls 2025-26 at VIMHSS Pallassana, Palakkad on 17th August 2025

Particulars

	Amount	
Lunch	780	00
Total	780	00

Rupees

Seven hundred and eighty only.

Passed by

Name and Signature of Payee with Mobile number

MURUKESAN TEA STALL

Gramamedu, Pallassana, Palakkad, Dt.

Mob : 9633706494.

CASH BILL

No.

To. Secretary throwball

SI NO.	PARTICULARS	AMOUNT	
		Rs.	Ps.
	Tea 20	200	
	vada 20	200	
	TOTAL	400	
Rupees ₹			Signature



Palakkad District Throwball Association



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

VOUCHER

No: 07

Date: 17/08/25

Paid to:

Navameetha K

Account Head : 12th Palakkad District Junior Throwball Championship for boys and girls 2025-26 at
VIMHSS Pallassana, Palakkad on 17th August 2025

Particulars

Particulars	Amount	
Tea & Snacks.	400	00
Total	400	00

Rupees

Four hundred only.

Passed by

Name and Signature of Payee with
Mobile number

Game Time!



Sports Direct

KACHERY, 21/37-3 MB NAGAR East
Fort PO Thrissur, Thrissur, Kerala,
680005

GSTIN : 32BDXPA2460H1Z0

Mobile : 9048092229

Email : sdinsales@gmail.com

PAN Number : BDXPA2460H

TAX INVOICE

ORIGINAL

Invoice No. : SD/SL/25-26/358
Invoice Date : 15/08/2025
Due Date : 22/08/2025

BILL TO

Palakad Distict Throwball Association

Place of Supply : Kerala

SHIP TO

S.NO.	ITEMS	HSN	UNIT RATE	QTY.	RATE	TAX	AMOUNT
1	COSCO THROWBALL DUCE	9506	780	2 PCS	696.43	167.14 (12%)	1,560
2	PLAYBALL THROWBALL NET	9506	2400	1 PCS	2,285.71	114.29 (5%)	2,400

SUBTOTAL

3

₹ 281.43

₹ 3,960

BANK DETAILS

Name: SPORTS DIRECT
IFSC Code: BARB00LLURX
Account No: 52250200000135
Bank: Bank of Baroda, OLLUR

Taxable Amount ₹ 3,678.57
CGST @2.5% ₹ 57.14
SGST @2.5% ₹ 57.14
CGST @6% ₹ 83.57
SGST @6% ₹ 83.57

Total Amount ₹ 3,960

Received Amount ₹ 0

PAYMENT QR CODE

UPI ID:
sdinsales@okaxis



Paytm UPI

Total Amount (in words)

Three Thousand Nine Hundred Sixty Rupees



Palakkad District Throwball Association



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

VOUCHER

No: 08

Date: 15/08/25

Paid to:

Nimisha.R

Account Head : 12th Palakkad District Junir Throwball Championship for boys and girls 2025-26 at
VIMHSS Pallassana, Palakkad on 17th August 2025

Particulars

Particulars	Amount	
Sports equipments	3960	00
Total	3960	00

Rupees

Three thousand nine hundred and sixty only.

Passed by

Name and Signature of Payee with
Mobile number

Nimisha.R

9497358639