



THROWBALL ASSOCIATION PATHANAMTHITTA

Affiliated to the Kerala State Throwball Association

President
Anwar Watergate
+971504401243

Secretary
S. Adheerth
+91 89212 70775

Treasurer
Abu Navas
+91 94472 64602

Income and Expense of 9th Pathanamthitta District Junior Throwball Championship for boys & girls 2025-26

Mount Zion School, Kadammanitta, Pathanamthitta,

17th August 2025

Receipt No	Income	Rs	Rs	Voucher No	Expenditure	Rs	Rs
	Opening Balance	0	0	PTA/09	Marking tape		200
	Grand Received from sports council	0	0	PTA/10	Flex		250
	By District championship Affiliation Fee		1000	PTA/11	Food		360
10	Carmal Central School	500		PTA/12	Petrol		300
11	Marthoma Central School	500		PTA/13	Medal and trophies		1330
	By new club affiliation fee		3000	PTA/14	Silver medal		560
				PTA/15	Official		1000
12	MGM Holy Angels	1000			Payable to state		9450
13	Mount Zion School	1000			Affiliation Fee	2000	
14	Carmal Convent School	1000			New club affiliation fee	1500	
	By District Championship entry fee		1000		Entry fee	1000	

10	Carmal Central School	500			New player registration	3450	
11	Marthoma Central School	250			Late payment fee for new player registration	1400	
12	MGM Holy Angels	250			Late upload	100	
	By New player registration fee		5750		Cash in hand		1900
10	Carmal Central School	500					
11	Marthoma Central School	1750					
12	MGM Holy Angels	3500					
	By player renewal fee		3200				
10	Carmal Central School	2500					
11	Marthoma central School	700					
	Late Payment fee		1400				
12	MGM Holy Angels	1400					
	By club change fee	0	0				
	By add player	0	0				
	By inter District chane fee	0	0				
	Total		15,350			Total	15350

.Rupees Fifteen Thousand Three Hundred Fifty Only.


Abu Navas
 Treasurer, PDTA




Adheerth S
 Secretary, PDTA

THROWBALL ASSOCIATION

PATHANAMTHITTA

Affiliated to the Kerala State Throwball Association

No. **10**

Date 18/08/25

To Carmal Central School

Particulars	Qty	Amount	
		Rs	Rs
Affiliation Fee			500
New player Registration			500
District Entry Fee			500
Player Renewal Fee			2500
Total			4000

Secretary
District Throwball Association
Pathanamthitta
Pathanamthitta District Throwball Association

THROWBALL ASSOCIATION

PATHANAMTHITTA

Affiliated to the Kerala State Throwball Association

No. **11**

Date 18/08/25

To Marthoma Central School

Particulars	Qty	Amount	
		Rs	Rs
Affiliation Fee			500
New player registration			1750
Entry Fee			250
Player Renewal Fee			700
Total			3200

Secretary
District Throwball Association
Pathanamthitta
Pathanamthitta District Throwball Association

THROWBALL ASSOCIATION

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No. **12**

Date 18/08/25

To MGM Holy Angels School

Particulars	Qty	Amount	
		Rs	Rs
Affiliation Fee			1000
New player registration			3500
Entry Fee			250
Late Registration Fee			1400
Total			6150

Secretary
District Throwball Association
Pathanamthitta
Pathanamthitta District Throwball Association

THROWBALL ASSOCIATION

PATHANAMTHITTA

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No. **13**

Date 18/08/25

To Mount Zion Residential School

Particulars	Qty	Amount	
		Rs	Rs
New club affiliation fee			1000
Total			1000

Secretary
District Throwball Association
Pathanamthitta
Pathanamthitta District Throwball Association

THROWBALL ASSOCIATION

PATHANAMTHITTA

Affiliated to the Kerala State Throwball Association

No. **14**

Date 18/08/25

To Carmel Convent School

Particulars	Qty	Amount	
		Rs	Rs
New club affiliation fee			1000
Total			1000

Secretary
District Throwball Association
Pathanamthitta
Pathanamthitta District Throwball Association

PATHANAMTHITTA DISTRICT THROWBALL ASSOCIATION

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

Pathanamthitta, 689645



VOUCHER

No: 9

Date:16/08/25

Paid to: Kulathoor paints

Account Head: 9th Pathanamthitta District Junior Throwball Championship 2025-26, for boys & girls, Pathanamthitta, 17th November 2025.

Particulars	Amount	
Marking tape	200	
TOTAL	200	

Rupees


Passed by

 **Kulathoor paints**
9446817159
Name and Signature of Payee with
Mobile number

PATHANAMTHITTA DISTRICT THROWBALL ASSOCIATION

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

Pathanamthitta, 689645



VOUCHER

No: 10

Date:16/08/25

Paid to: Golden press

Account Head: 9th Pathanamthitta District Junior Throwball Championship 2025-26, for boys & girls,
Pathanamthitta, 17th November 2025.

Particulars	Amount	
Flex	250	
TOTAL	250	

Rupees


Passed by

 Golden Press
9847596631
Name and Signature of Payee with
Mobile number

PATHANAMTHITTA DISTRICT THROWBALL ASSOCIATION

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

Pathanamthitta, 689645



VOUCHER

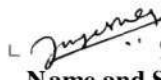
No: 11

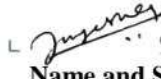
Date:16/08/25

Paid to: Kalila Hotel

Account Head: 9th Pathanamthitta District Junior Throwball Championship 2025-26, for boys & girls,
Pathanamthitta, 17th November 2025.

Particulars	Amount	
Food		

	360	
TOTAL	360	
Rupees		
 Passed by	 Kalila 9446986261 Name and Signature of Payee with Mobile number	

PATHANAMTHITTA DISTRICT THROWBALL ASSOCIATION		
<u><i>Affiliated to: Kerala Throwball Association & Member: Pathanamthitta Dist. Sports Council</i></u>		
Pathanamthitta, 689645		
<u>VOUCHER</u>		
No: 12	Date: 16/08/25	
Paid to: pump		
Account Head: 9th Pathanamthitta District Junior Throwball Championship 2025-26, for boys & girls, Pathanamthitta, 17th November 2025.		
Particulars	Amount	
Petrol	300	
TOTAL	300	
Rupees		
 Passed by	 Petrol Pump 9847596631 Name and Signature of Payee with Mobile number	

PATHANAMTHITTA DISTRICT THROWBALL ASSOCIATION

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

Pathanamthitta, 689645



VOUCHER

No: 13

Date:16/08/25

Paid to: Sports Paradise

Account Head: 9th Pathanamthitta District Junior Throwball Championship 2025-26, for boys & girls,
Pathanamthitta, 17th November 2025.

Particulars	Amount	
Medal & Trophies	1330	
TOTAL	1330	

Rupees


Passed by

 Aju
6282613831
Name and Signature of Payee with
Mobile number

PATHANAMTHITTA DISTRICT THROWBALL ASSOCIATION

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

Pathanamthitta, 689645

**VOUCHER**

No: 14

Date:16/08/25

Paid to: Future Legends

Account Head: 9th Pathanamthitta District Junior Throwball Championship 2025-26, for boys & girls,
Pathanamthitta, 17th November 2025.

Particulars	Amount	
Medal	560	
TOTAL	560	

Rupees


Passed by

 Golden Press
9847596631
Name and Signature of Payee with
Mobile number

PATHANAMTHITTA DISTRICT THROWBALL ASSOCIATION

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

Pathanamthitta, 689645

**VOUCHER**

No: 15

Date:17/08/25

Paid to: Official

Account Head: 9th Pathanamthitta District Junior Throwball Championship 2025-26, for boys & girls,
Pathanamthitta, 17th November 2025.

Particulars	Amount	
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Official		1000	
TOTAL		1000	
Rupees			
 Passed by  Elton 8593890624 Name and Signature of Payee with Mobile number			

KULATHOOR PAINT AGENCIES

MASJID ROAD, PATHANAMTHITTA, KER

MOB : 6235831290

GSTIN : 32ADIPA9768L1Z6

B2C INVOICE

Cash

No 2836AB

Date: 16-08-2025

To

GSTIN:

PATHANAMTHITTA.

Sl. No	Tax %	Rate	HSN	Item	Colour	Quantity	Net Value	Tax Amt	Total
1	18.00	42.37	4811	MASKIN TAPE (AS) 40M		4.00 Nos	169.49	30.51	200.00
Tax %		Taxable Val.	CGST	SGST	Cess : 0.00		169.49	30.51	200.00
5%	169.49	15.26	15.26	0%	Rnd off : 0.00		Total 200.00		
12%					Cooly : 0.00				
18%					IC : 0.00				
28%					Disc : 0.00				

Rupees two hundred

Authorised Signatory



IndianOil

Welcomes You

**KALLICHETHU FUELS
KULASHEKARAPATHY**

Tel. No. : 7025512347

Receipt No. : H1925

FCC ID: 300786692

FIP No. : 01

Nozzle No. : 01

Product : Petrol

Preset Type: Amount

Rate(Rs/L) : 106.63

Volume(L) : 00002.81

Amount(Rs) : 00300.00

Atot: 00071977173.41

Vtot: 0000747607.570

Vehicle No: Not Entered

Mobile No : Not Entered

Date : 17/08/25

Time: 15:26

CST No :

LST No :

VAT No :

ATTENDANT ID : Not Available

ECC DATE : Not Available

FUTURE LEGENDS SPORTS WORLD

Thekkeppurathu Building, Stadium Jn, Pathanamthitta

Ph : 7907929829

☐ Original for Receipt
☐ Duplicate for Transporter
☐ Triplicate for Supplier

INVOICE

GSTIN : 32AAJFF2313A1ZB

Customer: Adhirth

Time : 09:58
AM

Invoice No. : 25-26/1044

Invoice Date : 16-Aug-2025

PH: 9645347939

GSTIN : State State Code : 32

Pay Mode : Credit

No	Name of Product / Service	HSN Code	Qty	Unit	MRP	Rate	Taxable Value	Gst%	GstAmt	Total
1	Medal Gold 2" Oly	83062920	28	Nos	35.00	20.00	500.00	12	60	560.00
			28				500.00			560.00

Five Hundred and Sixty Rupees Only

TOTAL MRP : 980.00

Discount : 420.00

Bill Amount : 560.00

GST %	TAXABLE	GST AMT	Bank Details	
GST 5% ON Rs.	0.00	0.00	BANK	: South Indian Bank
GST 12% ON Rs.	500.00	60.00	BRANCH	: Pathanamthitta
GST 18% ON Rs.	0.00	0.00	A/C NO	: 0316073000001023
GST 28% ON Rs.	0.00	0.00	IFSC	: SIBL0000316

SPORTS PARADISE
COLLEGE JUNCTION
PATHANAMTHITTA
Ph :7736309246 , 6282824768
sportsparadisepa@gmail.com

Invoice No : 74
Date : 21-08-2025

To :

State : Kerala
State Code : 32

SI No	Items	HSN Code	Qty	Rate	Gross	Disc	Taxable Value	SGST		CGST		IGST		Total Amt
								Rate	Amt	Rate	Amt	Rate	Amt	
1	trophy 0519		2.000	250.00	500.00	0.00	500.00	6.00	30.00	6.00	30.00	0.00	0.00	560.00
2	trophy 7612		2.000	223.21	446.43	0.00	446.43	6.00	26.79	6.00	26.79	0.00	0.00	500.00
3	medal silver		27.000	10.00	270.00	0.00	270.00	0.00	0.00	0.00	0.00	0.00	0.00	270.00
			31.000		1,216.43	0.00	1,216.43	56.79	56.79			0.00		1,330.00
Grand Total												1,330.00		
Previous Balance												0.00		
Current Balance												1,330.00		

Rupees One Thousand Three Hundred Thirty Only

certified that the particulars given above are true and correct

Tax Slab	Basic Amount	GST Amount	Total Amt.
Goods Sold @ 12.00%	946.43	113.57	1,060.00

ACCOUNT HOLDER - SPORTS PARADISE
ACCOUNT NUMBER - 22580200001381
IFSC CODE - FDRL0002258
BRANCH - PATHANAMTHITTA

For SPORTS PARADISE

Authorised Signatory



From ATHIRA S
+91 97450 56874

₹2,500

✓ Completed

8 Aug 2025, 1:34 pm



HDFC Bank 2842

UPI transaction ID

109451486832

To: ADHEERTH S

Google Pay • atheerth44-1@okhdfcbank

From: ATHIRA S (South Indian Bank)

Google Pay • athiras11456@okhdfcbank

Google transaction ID

CICAgKjdp4nmeA

Payments may take up to 3 working days to be
reflected in your account





From Nithin S Thakidiyil
+91 98470 10453

₹1,000

✓ Completed

16 Aug 2025, 11:28 am



HDFC Bank 2842

UPI transaction ID

522818201200

To: ADHEERTH S

Google Pay • atheerth44-1@okhdfcbank

From: NITHIN S THAKIDIYIL (State Bank of India)

Google Pay • nithinsureshponnu1372@oksbi

Google transaction ID

CICAgKjzsP7_dg

Payments may take up to 3 working days to be reflected in your account





To SALMAN FARISH

+91 92070 75619

₹1,050

Pathanamthitta new player
registration 7players Marthoma
Central school

Pay again

✓ Completed

9 Aug 2025, 12:18 am



HDFC Bank 2842



UPI transaction ID

109492211133

To: Salman Farish H

Google Pay • farishsalman001@oksbi

From: ADHEERTH S (HDFC Bank)

Google Pay • atheerth44-1@okhdfcbank

Google transaction ID

CICAgKi9o9P4ag





To SALMAN FARISH

+91 92070 75619

₹300

Pathanamthitta new player
registration

carmal Central school, payyanamon
konni

Pay again

✓ Completed

15 Aug 2025, 12:29 am



HDFC Bank 2842



UPI transaction ID

559317079094

To: Salman Farish H

Google Pay • farishsalman001@oksbi

From: ADHEERTH S (HDFC Bank)

Google Pay • atheerth44-2@okaxis

Google transaction ID

CICAgKjTIZOY





To SALMAN FARISH

+91 92070 75619

₹2,450

Pathanamthitta 14 new player
registration & one day late
registration fine fee

Pay again

✓ Completed

15 Aug 2025, 7:58 pm



HDFC Bank 2842



UPI transaction ID

522706849359

To: Salman Farish H

Google Pay • farishsalman001@oksbi

From: ADHEERTH S (HDFC Bank)

Google Pay • atheerth44-2@okaxis

Google transaction ID

CICAgKiziYX7fQ

