

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		53137	18/2025-26	Flex	690	8049
	Grand Recived from sports council		0	19/2025-26	Medal	3869	
	By District Championship Entry fee		3000	20/2025-26	Live Broadcast Wifi	1500	
361	DD Sabha Karimpadam	500		21/2025-26	KTA Observer	1000	
362	Gujarathi Sports Academy	250		22/2025-26	Official	200	
363	Friends Club Karuvelipady	250		23/2025-26	Official	200	
364	Sri Gujarathi Vidhalaya	250		24/2025-26	Food	390	
365	Stella Maris Convent Club	500		25/2025-26	Misceilaneous	200	
366	Stella Maris Convent School	250			Payable To State		3350
367	St Anne's Club	250			Entry Fee	1000	
368	Yacca Sports Kochi	250			New Player Registration	150	
370	Powers Club N Paravoor	500			Inter Club Change	1400	
	By New Player Registration Fee		250		Inter District Change	400	
370	Powers Club N Paravoor	250			Add	400	
	Player Renewel Fee		5200				
361	DD Sabha Karimpadam	900					
362	Gujarathi Sports Academy	500					
363	Friends Club Karuvelipady	800					
364	Sri Gujarathi Vidhayala	200					
365	Stella Maris Convent Club	400					
366	Stella Maris Convent School	300					
367	St anne's Club	300					
368	Yacca Sports Kochi	600					
370	Powers Club N Paravoor	1200					
	Inter Club change Fee		1400				

361	DD Sabha Karimpadam	300					
362	Gujarathi Sports Academy	400					
363	Friends Club Karuveilpady	400					
367	St Anne's Club	100					
370	Powers Club N Paravoor	200					
	Inter District change Fee		400				
366	Stella Maris Convent School	400					
	Add Fee		400		Cash In Hand		52388
365	Stella Maris Convent Club	300					
367	St Anne's Club	100					
	Total		63787		Total		63787

Rupees Fifty Two Thousand Three Hundred And Eighty Eight 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:

361

RECEIPT

Date: **25/10/2025**

Name of the Payee	DD SABHA KARIMPADAM
Address	
Account Head	

Descriptions	Amount
Affiliation Fees (New / Renewal / Temp)	
Entry Fees 2x	500
Players Registration fees (..... Players)	
Appeal Fees	
Referees Test Fees	
Clinic Fees	
Donation	
Sponsorship Charges	
club change 3x	300
Player Renewal Fee 9x	900
Total	1,700

Received Rupees	one thousand seven
	hundred Rupees only
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.

362

RECEIPT

No:

Date: 25/10/2025

Name of the Payee	Großerthi Sports Academy
Address	
Account Head	

Descriptions	Amount
Affiliation Fees (New / Renewal / Temp)	
Entry Fees	250
Players Registration fees (..... Players)	
Appeal Fees	
Referees Test Fees	
Clinic Fees	
Donation	
Sponsorship Charges	
club change 4x	400
Player Renewal fee 5x	500
Total	1150

Received Rupees	one thousand one hundred
	and fifty rupees only
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.

363

RECEIPT

No:

Date: 25/10/2025

Name of the Payee	Friends club Keshuveli Pady
Address	
Account Head	

Descriptions	Amount
Affiliation Fees (New / Renewal / Temp)	
Entry Fees	250
Players Registration fees (..... Players)	
Appeal Fees	
Referees Test Fees	
Clinic Fees	
Donation	
Sponsorship Charges	
club change 4x	400
Player Renewal Fee 8x	800
Total	1450

Received Rupees	one thousand four hundred
	and fifty Rupees only
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:

364

RECEIPT

Date:

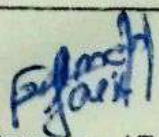
25/10/2025

Name of the Payee	SRI GURJESHI VIDHALAYA		
Address			
Account Head			

Descriptions	Amount
Affiliation Fees (New / Renewal / Temp)	
Entry Fees	250
Players Registration fees (..... Players)	
Appeal Fees	
Referees Test Fees	
Clinic Fees	
Donation	
Sponsorship Charges	
Player Renewal Fee 2x	200
Total	450

Received Rupees	Four hundred and fifty
	Rupees only
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:

365

RECEIPT

Date:

25/10/2028

Name of the Payee	Stelle mais convent club
Address	
Account Head	

Descriptions	Amount
Affiliation Fees (New / Renewal / Temp)	
Entry Fees 2x	500
Players Registration fees (..... Players)	
Appeal Fees	
Referees Test Fees	
Clinic Fees	
Donation	
Sponsorship Charges	
Playe Renewall Fee 4x	400
ADD 3x	300
Total	1200

Received Rupees

Thousand two
three hundred Rupees only

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.

366

RECEIPT

No:

Date: 25/10/2021

Name of the Payee	Stella maris convent school
Address	
Account Head	

Descriptions	Amount
Affiliation Fees (New / Renewal / Temp)	
Entry Fees	250
Players Registration fees (..... Players)	
Appeal Fees	
Referees Test Fees	
Clinic Fees	
Donation	
Sponsorship Charges	
Player Renewal Fee 3x	300
District charge 2x	400
Total	950

Received Rupees	Nine hundred and fifty
	Rupees only
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:

367

RECEIPT

Date: 25/10/2025

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

Descriptions	Amount
Affiliation Fees (New / Renewal / Temp)	
Entry Fees	250
Players Registration fees (..... Players)	
Appeal Fees	
Referees Test Fees	
Clinic Fees	
Donation	
Sponsorship Charges	
Player Renewal Fee 3x	300
club charge	100
Add	100
Total	750

Received Rupees	seven six hundred and fifty
	Rupees only
As Cash / Cheque / D D / Bank Transfer / Other	
Details :	

Payee's Signature
with mobile No.

Secretary / Treasurer



Ernakulam
Throwball

ERNAKULAM DISTRICT THROWBALL ASSOCIATION

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

368

RECEIPT

No:

Date:

25/10/2023

Name of the Payee	Yacca Sports Kochi
Address	
Account Head	

Descriptions	Amount
Affiliation Fees (New / Renewal / Temp)	
Entry Fees	250
Players Registration fees (..... Players)	
Appeal Fees	
Referees Test Fees	
Clinic Fees	
Donation	
Sponsorship Charges	
Player Renewal fee bx	600
Total	850

Received Rupees	eight hundred and fifty
	Rupees only
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.

369

RECEIPT

No:

Date:

25/10/2025

Name of the Payee	Powers club N Peravoor
Address	
Account Head	

Descriptions	Amount
Affiliation Fees (New / Renewal / Temp)	
Entry Fees	500
Players Registration fees (..... Players)	250
Appeal Fees	
Referees Test Fees	
Clinic Fees	
Donation	
Sponsorship Charges	
Player Renewal Fee 12x	1200
club change 2x	200
Total	one 1900 2150

Received Rupees	two one thousand five hundred
	and thirty Rupees only
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:

370

RECEIPT

Date: 25/10/2021

Name of the Payee	Powers club N Peruvore
Address	
Account Head	

Descriptions	Amount
Affiliation Fees (New / Renewal / Temp)	
Entry Fees	500
Players Registration fees (..... Players)	250
Appeal Fees	
Referees Test Fees	
Clinic Fees	
Donation	
Sponsorship Charges	
Player Renewal Fee 12x	1000
club change 2x	200
Total	2150

Received in full for	Four thousand one hundred
and fifty Rupees only	
By Cash / Cheque / DD / Bank Transfer / Other	
Signature	

Signature & Stamp of
Secretary / Treasurer

Signature
Secretary / Treasurer

7

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VOUCHER

Date: 25/10/2025

Account Head : 12th Ernakulam District Senior Throwball Championship For Men & Women 2025-26 at DR N INTERNATIONAL Senior secondary school North Paravoor, Ernakulam on 25 & 26 October 2025

Rupees six hundred and ninety Rupees only

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. Yacca Sports Fort Kochi, Ernakulam - 682001.

VOUCHER

Date: 25/10/25

No: 19/2025-26

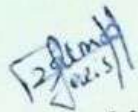
Paid to: SR3 Sports House

Account Head : 12th Ernakulam District Senior Throwball Championship For Men & Women 2025-26 at DR N INTERNATIONAL

Senior secondary school North Paravoor, Ernakulam on 25 & 26 October 2025

Particulars	Amount
Medal	3869
TOTAL	3869

Rupees three thousand eight hundred and sixteen Nine Rupees only



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. Yacca Sports Fort Kochi, Ernakulam - 682001.

VOUCHER

Date: 25/10/2025

No: 20/2025-26

Paid to: Mithun Rajs K.S

Account Head : 12th Ernakulam District Senior Throwball Championship For Men & Women 2025-26 at DR N INTERNATIONAL Senior secondary school North Paravoor, Ernakulam on 25 & 26 October 2025

Particulars

Amount

live Broadcast wifi

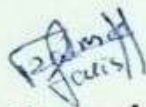
1500

TOTAL

1500

Rupees one thousand five hundred Rupees only

9995537403



Passed by

Mithun Rajs K.S
Name and Signature of Payee with
Mobile number

7
Hornbill

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VOUCHER

No: 21/2025-26

Date: 25/10/2024

Paid to: Predeep S

Account Head : 12th Ernakulam District Senior Throwball Championship For Men & Women 2025-26 at DR N INTERNATIONAL Senior secondary school North Paravoor, Ernakulam on 25 & 26 October 2025

Particulars	Amount
KTA observe	1000
TOTAL	1000

Rupees one thousand Rupees only

[Signature]

Passed by

8281417618

Predeep S

**Name and Signature of Payee with
Mobile number**

Ernakulam District Throwball Association

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

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

VOUCHER

No: 22/2025-26

Date: 25/10/2025

Paid to: shyam

Account Head : 12th Ernakulam District Senior Throwball Championship For Men & Women 2025-26 at DR N INTERNATIONAL
Senior secondary school North Paravoor, Ernakulam on 25 & 26 October 2025

Particulars	Amount
Referees	200
TOTAL	200

Rupees Two hundred Rupees only

7994189232

[Signature]

Passed by

shyam

Name and Signature of Payee with
Mobile number

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

VOUCHER

No: 23/2025-26

Date: 25/10/2024

Paid to: Dhanush

Account Head : 12th Ernakulam District Senior Throwball Championship For Men & Women 2025-26 at DR N INTERNATIONAL Senior secondary school North Paravoor, Ernakulam on 25 & 26 October 2025

Senior secondary school North Paravoor, Ernakulam on 25 & 26 October 2025	
Particulars	Amount
Refrees	200
TOTAL	200

Rupees Two hundred Rupees only

70341 25017

W. J. Smith

Passed by

D'honogh

**Name and Signature of Payee with
Mobile number**

Ernakulam District Throwball Association

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

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

VOUCHER

No: 24/2025-26

Date: 25/10/2025

Paid to:

Account Head : 12th Ernakulam District Senior Throwball Championship For Men & Women 2025-26 at DR N INTERNATIONAL Senior secondary school North Paravoor, Ernakulam on 25 & 26 October 2025

Particulars

Amount

Food

390

TOTAL

390

Rupees Three hundred and Nine Rupees only

(Signature)

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. Yacca Sports Fort Kochi, Ernakulam - 682001.

VOUCHER

No: 25/2025 26

Date: 26/10/2025

Paid to:

Account Head : 12th Ernakulam District Senior Throwball Championship For Men & Women 2025-26 at DR N INTERNATIONAL
Senior secondary school North Paravoor, Ernakulam on 25 & 26 October 2025

Particulars

Amount

MISCELLANEOUS

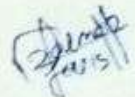
200

TOTAL

200

Rupees

Two hundred 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 **1878**

Date : 24-10-2025

RECEIPT

Received with thanks from **Ernakulam Throwball Association**

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

towards **Cloth Banner 8x4=Rs.640.00 & Sticker Print-Rs.50.00**

Rs.

690/-

sd/-

Authorised Signatory



SR3 SPORTS HOUSE

PALLURUTHI

8848042266

shiburahan70@gmail.com

INVOICE

Bill To

ERNAKULAM THROWBALL ASSOCIATION

INV3

23-10-2025

Sr no.	Product	Qty	Rate	Amount
1	MEDEL	1.00	3,869.00	3,869.00

Please Note

Total ₹ 3,869.00

Grand Total ₹ 3,869.00

Balance ₹ 3,869.00

SSHIBU RAHAN
Signature