

KOLLAM DISTRICT THROWBALL ASSOCIATION

Affiliated to Kollam District Sports Council & Kerala Throwball Association

Thurayil P V North Thazhava P. O Karunagapally Pin 690523

Ph:-9539480991 Email id:-throwballkollam@gmail.com

President
Thaj M
9446904534

Treasurer
B Soman
9567114632

Secretary
Sabujan S
95394 80991

KDTA55/25

04/11/2025

<i>The 10th Kollam District Senior Throwball Championship</i>
<i>2025-26,at B H S S KARUNAGAPPALLY</i>

On 02/11/2025

INCOME AND EXPENDITURE STATEMENT

Receipt No.	Income	Amount	The Sum of each category	Expense	Sum total	Amount
	Opening balance	2400/-	2400/-	PRINTING	220/-	220/-
	NEW PLAYER REGISTRATION FEE		3250/-	Officials Fee(1x1500) (1x1000)	2500/-	2500/-
116	HIGHFLYERS *	500/-				
117	KOLLAM CITY THROWBALL CLUB [1x250]	250/-		Food Expenses Drinking Water	1380/-	1380/-
118	FMN CLUB KOLLAM (9x250)	2250/-		Marking Powder	450/-	450/-
119	DIEGO SPORTS CLUB (2x250)	500/-		Petrol	200/-	200/-
123	KARUNAGAPPALLY BOYS [1x250]	250/-		MOMENTOS	1000/-	1000/-
122	COSMOS KARUNAGAPPALLY (1x250)	250/-				
	CLUB Affiliation		1000/-	To K.T.A Championship Entry Fee[2x500]	1000/-	1000/-
118	FMN CLUB KOLLAM	500/-		To K.T.A New Play Registration Fee (16x 150)	2400/-	2400/-
116	HIGHFLAYERS	500/-		NEW PLAYER REGISTRATION WITH FINE D1 (3x100) D2(5x200)	1300/-	1300/-
	TEAM ENTRY FEE		2250/-			
116	HIGHFLYERS	500/-		PLAYER VERIFIED FAIN (4x100)	400/-	400/-

122	COSMOS KARUNAGAPPALLY	250/-				
121	NEW WORLD	250/-		PLAYER ADDING ROSTER FINE	200/-	200/-
123	KARUNAGAPPALLY BOYS	500/-		CLUB CHANGE (16x100)	1600/-	1600/-
117	KOLLAM CITY THROWBALL CULB	250/-		PLAYERS RENEWAL FEE	2800/-	2800/-
118	F M N CLUB KOLLAM	250/-				
119	DIEGO SPORTS CLUB	250/-				
	PLAYER REGISTRATION RENEWAL		4100/-			
116	HIGHFLYERS (17X100)	1700/-				
122	COSMOS KARUNAGAPPALLY (1X100)	100/-				
113	NEW WORLD (5X100)	500/-				
123	KARUNAGAPPALLY BOYS (10X100)	1000/-				
117	KOLLAM CITY THROWBALL CULB (4X100)	400/-				
119	DIEGO SPORTS CLUB (4X100)	400/-				
	PLAYER VERIFIED FAIN		400/-			
123	KARUNAGAPPALLY BOYS	100/-				
115	HIGHFIYERS	200/-				
122	COSMOS KARUNAGAPPALLY	100/-				

	PLAYER REGISTRATION FINE		1000/-			
118	F M N CLUB KOLLAM	700/-				
119	DIEGO SPORTS CLUB	100/-				
122	COSMOS KARUNAGAPPALLY	200/-				
	CLUB CHANGE (13x100)		1300/-			
116	HIGHFLYERS (4X100)	400/-				
122	COSMOS KARUNAGAPPALLY (2X100)	200				
119	DIEGO SPORTS CLUB (1X100)	100/-				
123	KARUNAGAPPALLY BOYS [6X100]	600/-				
				TOTAL <i>Expense</i>		15450/-
				Secretary CASH IN HAND		250/-
	TOTAL AMOUNT		15700/-	TOTAL AMOUNT		15700/-

For Kollam Dist Throw Ball Association



B. Soman
Treasurer




Sabujan. S
Secretary

**KOLLAM THROWBALL ASSOCIATION**Thurayil, P.V. North, Thazhava P.O.
Karunagappally Kollam 690523

No. **113** RECEIPT Date: _____

Name of the Payee **Was Secretary**

Address **High Nagar**

Account Head _____

Descriptions	Amount
Affiliation Fees (New / Renewal / Temp)	500/-
Entry Fees 2 x 250	500/-
Players Registration Fees (..... Players) 2 x 250	500/-
Appeal Fees	
Referees Test Fees	
Clinic Fees	
Donation	
Sponsorship Charges	
Club charging 4 x 100	400/-
Players Renewal 17 x 100	1700/-
Verifend Seal 1 x 100	100/-
Total	3700/-

Received Rupees _____

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

Details : _____

Payee's Signature
with mobile No. _____

Secretary / Treasurer

**KOLLAM THROWBALL ASSOCIATION**Thurayil, P.V. North, Thazhava P.O.
Karunagappally Kollam 690523

No. **117** RECEIPT Date: **02/11/2025**

Name of the Payee **Secretary Samaj**

Address **Kollam City Throwball Club**

Account Head _____

Descriptions	Amount
Affiliation Fees (New / Renewal / Temp)	—
Entry Fees	250
Players Registration Fees (..... Players)	250
Appeal Fees	
Referees Test Fees	
Clinic Fees	
Donation	
Sponsorship Charges	
Players Renewal 4 x 100	400/-
players Adding fees	100/-
Total	1000/-

Received Rupees _____

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

Details : _____

Payee's Signature **let**
with mobile No. **811431144**

Secretary / Treasurer

**KOLLAM THROWBALL ASSOCIATION**Thurayil, P.V. North, Thazhava P.O.
Karunagappally Kollam 690523

No. **113** RECEIPT Date: **02/11/25**

Name of the Payee **Secretary**

Address **FMN Club Kollam**

Account Head _____

Descriptions	Amount
Affiliation Fees (New / Renewal / Temp)	500/-
Entry Fees	250/-
Players Registration Fees (..... Players)	2250/-
Appeal Fees	
Referees Test Fees	
Clinic Fees	
Donation	
Sponsorship Charges	
Player Registration fee	700/-
Total	3700/-

Received Rupees _____

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

Details : _____

Payee's Signature **REKINS**
with mobile No. **9637881590**

Secretary / Treasurer

**KOLLAM THROWBALL ASSOCIATION**Thurayil, P.V. North, Thazhava P.O.
Karunagappally Kollam 690523

No. **113** RECEIPT Date: **02/11/2025**

Name of the Payee **Secretary**

Address **Diego Sports Club**

Account Head _____

Descriptions	Amount
Affiliation Fees (New / Renewal / Temp)	—
Entry Fees	250
Players Registration Fees (..... Players)	500
Appeal Fees	
Referees Test Fees	
Clinic Fees	
Donation	
Sponsorship Charges Club 3 1 x 100	300/-
players Renewal	400/-
players registration fee	100/-
Total	1550/-

Received Rupees _____

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

Details : _____

Payee's Signature **Adarsh P**
with mobile No. **9207664558**

Secretary / Treasurer

**KOLLAM THROWBALL ASSOCIATION**Thurayil, P.V. North, Thazhava P.O.
Karunagappally Kollam 690523No. **121** RECEIPT Date **02/11/25**

Name of the Payee	Secretary
Address	New Wobbel
Account Head	

Descriptions	Amount
Affiliation Fees (New / Renewal / Temp)	-
Entry Fees	250
Players Registration Fees (..... Players) Renewal	500 (B100)
Appeal Fees	
Referees Test Fees	
Clinic Fees	
Donation	
Sponsorship Charges	
Player 8000161 5x100	500
Total	750

Received Rupees
As Cash / Cheque / D D / Bank Transfer / Other
Details :

Payee's Signature
with mobile No.

Devika

Secretary / Treasurer

**KOLLAM THROWBALL ASSOCIATION**Thurayil, P.V. North, Thazhava P.O.
Karunagappally Kollam 690523No. **122** RECEIPT Date **02/11/25**

Name of the Payee	Secretary
Address	Cosmos
Account Head	

Descriptions	Amount
Affiliation Fees (New / Renewal / Temp)	-
Entry Fees	250
Players Registration Fees (..... Players)	250
Appeal Fees	
Referees Test Fees	
Clinic Fees	
Donation	
Sponsorship Charges	
Club change 2x100	200
Player Renewal 1x100	100
Player Registration Fine	200
Total	900/-

Received Rupees
As Cash / Cheque / D D / Bank Transfer / Other
Details :

Payee's Signature
with mobile No.

Secretary / Treasurer

**KOLLAM THROWBALL ASSOCIATION**Thurayil, P.V. North, Thazhava P.O.
Karunagappally Kollam 690523No. **123** RECEIPT Date **02/11/25**

Name of the Payee	Secretary
Address	Karunagappally Boys
Account Head	

Descriptions	Amount
Affiliation Fees (New / Renewal / Temp)	-
Entry Fees 2x250/-	500/-
Players Registration Fees (..... Players)	250
Appeal Fees Club Change 6x100	600/-
Referees Test Fees	
Clinic Fees	
Donation	
Sponsorship Charges	
Player's Renewal 1x100	1000/-
Total	2350/-

Received Rupees
As Cash / Cheque / D D / Bank Transfer / Other
Details :

Payee's Signature
with mobile No.

Balaji

8075756154

Secretary / Treasurer

**JAYAN'S
RESTAURANT & BAKERY**

High School Jn., Karunagappally. PH : 9633 55 9778 | 903736 9778

No. **70** Date **2/11/25**

Item	Rs.	Ps.
Lunch - 4	420/-	
Path spaza - 2	220/-	
Water - 3	60/-	
TOTAL	680/-	

Affiliated to Kollam District Sports Council & Kerala Throwball Association
Thurayil P V North Thazhava P. O Karunagapally Pin 690523
Ph:-9539480991 Email Id: throwballkollam@gmail.com

Ph: 2533440591 Email id: throwaikkalam@gmail.com VOUCHER	
No <u>✓</u> Paid to <u>District office</u>	Date AMOUNT <u>1000/-</u>
Particulars	
Rupees rupees in words	TOTAL
Passed by	<u>Bithunaj SR</u> <u>Signature</u> Name and signature of Paper with Mobile

Affiliated to Kollam District Sports Council & Kerala Throwball Association
Thurayil P V North Thazhava P. O Karunagapally Pin 690523
Ph:-9539480991 Email id:-throwballkollam@gmail.com

Ph:-9539480991 Email id:-throwballkollam@gmail.com	
VOUCHER	
No V2 Paid to Suresh P.J Observer come official Kerala Throwball Association	Date 06/11/2025 AMOUNT 1500/-
Particulars	
Rupees one thousand and five hundred TOTAL only/- rupees in words	
Passed by	Name and Signature of Payee with Mobile Number 9961

Unique TROPHIES & MEMENTOS

West of HS Junction, Thachayil In,
Karunagappally, Ph: 9048388846

No : **574** **CASH BILL** Date. 2/11/2025

To ::

Rate	Particulars	Qty	Rate
	Trophy	2	1000/-
	Total		1000/-

Proprietor

Trophies + Mementos + ID Cards + School Materials
Thiruvananthapuram, Kollam, Pathanamthitta, Alappuzha & Idukki
E mail: uniqueidnpy@gmail.com, www.uniqueidcards

KRISHNA AGENCIES

SOUTH WEST, THAZHAVA P.O., KARUNAGAPPALLY, KOLLAM

Mob: 9747185254

8137881314

SALE BILL

CASH/CREDIT (To be prepared in Duplicate*)

Date: 02/11/25

Bill No.

10800

Sold To/Work Executed To

Name & Address :

GSTIN

Mobile

Fax

Email

Sl. No.	Sch. with Entry No/Commodity Code	Commodity/Item	Unit Price	Quantity	Gross Value	Cash Discount	Net Value of Sale/ Works Contract
		20 Ltr. Packaged Drinking Water				400/-	
TOTAL						400/-	
Amount in Figures							

Authorised Signatory (with Status & Seal)

HILTON RESTAURANT & BAKERY

KARUNAGAPPALLY

Rs.

Ps.

4358

Lunch - 3

300/-

THAMPY'S FANCY COMMUNICATION

FAX, DTP, PHOTOSTAT, SPIRAL BINDING, LAMINATION, etc

OPP. HEAD POST OFFICE

PADA: NORTH, KARUNAGAPPALLY

Ph: 0476 -2632345 (Fax), 2632206, Mob: 9847605535

No. 002

BILL

Date:

To:

Sl. No.	Particulars	Rate	Qty.	Rs.	Ps.
	Colour print			120/-	
	Photostat			100/-	
TOTAL				220/-	

RECEIVED

