



KANNUR DISTRICT THROWBALL ASSOCIATION

MATTANNUR-KANNUR670702

Email : kannurthrowball@gmail.com

Mob: 9447228556 7902794080

Affiliated To Kerala throwball Association & Recognized By Kerala State Sports council

President
PURUSHOTHAMAN.P

Secretary
SHYAM SAHAJAN

Treasurer:
SHAMSUDHEEN

3rd Kannur District Mini Throwball Championship 2025-26

FOR BOYS & GIRLS

Venue: MATTANNUR HSS SCHOOL

Accounts
08/11/2025

Recpt	Income	Rs	Rs	Voucher	Expenditure	Rs	Rs
	Opening Balance in Hand	1900	1900		Conduct of Junior District		6,450
	By grant received from KDSC	0	0		Trophy	1800	
	By New Player Reg. Fees		5250		Petrol	500	
	ACTIVE SPORTS TRAINING	250			flex	500	
	MVMKVNS GHSS MATHIL 3	750			food	800	
	CRECENT ARTS AND SPORTS 8	2000			water	200	
	MATTANUR HSS 9	2250			refri 500*3 , selector 1000	2500	
	By Club entry Fees		1000		lime powder	150	
	ACTIVE SPORTS TRAINING	250					
	MVMKVNS GHSS MATHIL	250			Payable to State		3,350
	CRECENT ARTS AND SPORTS	250			entry fee		
	MATTANUR HSS	250			New Player Registration Fees	3150	
	Players Renewal Fees-		1600		KTA Affiliation Fees		
	ACTIVE SPORTS TRAINING	800			Inter club change fees-2	200	
	MVMKVNS GHSS MATHIL 6	600					
	CRECENT ARTS AND SPORTS 2	200					
	MATTANUR HSS 0						
	Players Inter Club Change-2		200				
	ACTIVE SPORTS TRAINING	100					
	MVMKVNS GHSS MATHIL 1	100					0
	CRECENT ARTS AND SPORTS 0						0
	MATTANUR HSS 0						
	Total		9950				9,800
					BALANCE		150



SHYAM SAHAJAN
Hon. Secretary
Kannur District Throwball Association

KANNUR DISTRICT
THROW BALL ASSOCIATION
MATTANNUR, KANNUR- 670702

No Date.....

41
Received with thanks from MVMKVNS
Mathil Entry fee-250
New Reg 3x 250
the sum of Rupees Renewal 6000
towards.....

₹ 1600+

Secretary

KANNUR DISTRICT THROW BALL ASSOCIATION
MATTANNUR, KANNUR- 670702

No

Date.....

RECEIPT

41

Received with thanks from MVMKVNS GHSS MATHIL
Entry fee-250 New Reg-3x 250
the sum of Rupees Renewal- 6x1000 6000
towards.....

₹ 1600+

Secretary

KANNUR DISTRICT
THROW BALL ASSOCIATION
MATTANNUR, KANNUR- 670702

No

42

Date.....

Received with thanks from *Crenant
and Sports Club*

Entry Fee - 250 New Reg.

the sum of Rupees *8x250-1900*

towards *Renewal - 2x100-200*

₹

2350

Secretary



No

KANNUR DISTRICT THROW BALL ASSOCIATION
MATTANNUR, KANNUR- 670702

Date.....

RECEIPT

42

Received with thanks from *Crenant and Sports Club*

Entry Fee - 250 New Reg. *8x250-1900*

the sum of Rupees *Renewal - 2x100-200*

towards.....

₹

2350

Secret

KANNUR DISTRICT
THROW BALL ASSOCIATION
MATTANNUR, KANNUR- 670702

No

45

Date.....

Received with thanks from Active Sports

Training Academy

Entry fee - 250

the sum of Rupees New Reg - 1 x 250

towards.....

₹

500

Secretary



No

45

Received with thanks from Active Sports Training Academy

Entry fee - 250 New Reg - 1 x 250 - 250

the sum of Rupees.....

towards.....

₹

500

Secretary

KANNUR DISTRICT THROW BALL ASSOCIATION
MATTANNUR, KANNUR- 670702

Date.....

RECEIPT

KANNUR DISTRICT
THROW BALL ASSOCIATION
MATTANNUR, KANNUR- 670702

No

44

Date.....

Received with thanks from Mattannur

HSS Entry Fee - 250

Now Reg. 90 250-250

the sum of Rupees.....

towards.....

₹ 2500

Secretary

Leeba Mtr9846978693



No

KANNUR DISTRICT THROW BALL ASSOCIATION
MATTANNUR, KANNUR- 670702

Date.....

RECEIPT

44

Received with thanks from Mattannur HSS

Entry fee - 250 Now Reg. 90 250-250

the sum of Rupees.....

towards.....

₹ 2500

Secretary

Voucher

No.

3

Date

8/11/2025

₹

1000

Pay to Abhram.

Rupees (In words) One Thousand only (1000)
Selester. 3rd mibichypongh, "P."

Being _____

_____ DEBIT / CREDIT _____

Approved by

Drawn on

Paid by :

CASH

CHEQUE


REVENUE
STAMP
Reciever's Signature

Voucher

No.

1

Date

8/11/2023

₹

500

Pay to

Sayan C

Rupees (In words)

Five Hundred only

(500)

Reference

3rd mini Championship Kerala.

Being

DEBIT / CREDIT

Approved by

Drawn on

Paid by :

CASH

CHEQUE

RECEIVED
STAMP
Receiver's Signature

Voucher

No.

2

Date

3/11/2018

₹

500

Pay to

Adhishan c

Rupees (In words)

Five Hundred only (500)

Refund

3rd mini Championship banner

Being

DEBIT / CREDIT

Approved by

Drawn on

Paid by :

CASH

CHEQUE

Receiver's Signature

Voucher

No.

4

Date

8/11/2025

₹

500

Pay to

Jishnu

Rupees (In words)

Five Hundred

(500)

Reference

Being

DEBIT / CREDIT

Approved by

Drawn on

Paid by :

CASH

CHEQUE

Receiver's Signature



**Bharat
Petroleum**

WELCOME!!!

Bharat Petroleum Ground
Floor, Thalassery Coorg Rd,
Hattihour Uruvachal Kanur -
670702

TPL NO: 3152093
RECEIPT NO: 1551
FCC ID:
FIP NO:
NOZZLE NO:

PRODUCT:
RATE / LTR: 105.74
AMOUNT: 500
VOLUME (LTR): 4.73 L

VEH TYPE: Petrol
VEH NO:
CUSTOMER NAME:

DATE: 2025-11-06 16:24
MODE: Cash
LIT NO:
WT NO:
ATTENDANT ID: not available

laljan

printing solutions

Near Canara Bank, Thalassery Road,
MATTANUR. Ph: 0490 2474757

CASH RECEIPT

No.

1791

Date

8/11/25

To

SHYAM SAHAJAN

Particulars	Qty.	Rate	Amount
Cloth Banner			500/-
Throwball			
Championship			
Total in words.....	Total		500/-
	Advance		
	Balance		
Signature			

HOTEL RARAVIES

Iritty Road ,Opp Bharat Pump ,Kala Road
Mattanur

9526602020

GSTIN : 32ABKFR4025K1Z6

Bill No	62437	Table No	A4
Date	08/11/2025	Counter	Counter - 1
Waiter	CHOUD	Section	Normal

Customer:

ITEMS	QTY	Rate	Amount
CHICKEN BIRIYANI FRIED FULL	4.0	170.00	680.00
CHICKEN BIRIYANI FRIED HALF	1.0	120.00	120.00

12:57 PM	Total	800.00
	Other Add.	0.00

48663

Net	800.00
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THANK YOU ,VISIT AGAIN

Airport Road, Mattannur, Kannur

Ph: 04902 471252
Mob: 9947443446

TO: Shyam

Date 07/11/2025

Sr No	PARTICULARS	Qty	Rate	Amount
	Lime powder	10 kg	150	150/-
	(150/-)			
			Total	150/-
Rupees:-				

For NITHIN LIME PRODUCTS

ESTIMATE

Bill Date: 08/11/2025

Particular	Qty	Price	Amount
mineral water	12	18.00	216.00

200

Bill Amt	216.00
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Time: 09:16:28AM	72414
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