



KOZHIKODE DISTRICT THROWBALL ASSOCIATION

(Affiliated to Kerala State Throwball Association and Kozhikode District Sports Council)

K.V.AbdulMajeed
President
Mob:8943500500

Adarsh T.U.
Secretary
Mob: 9562620035

Income and Expenditure Accounts
11th Kozhikode District Senior Championship 2025-26
Narayananagar Ground, Vatakara
On 7th November 2025

Receipt No.	Income	Rs	Rs	Expenditure	Rs	Rs
	Entry Fee:		1250	To Conduct of Junior District Championship 2024-25		
91	ST.ANTONY'S GIRLS HIGH SCHOOL	250				
92	CM CITY CALICUT (2x250)	500				
93	DISTRICT ELEVAN	250		REFRESHMENTS AND LUNCH	850	
94	PV SPORTS	250		FOR MOOMENTOS	1300	
				FLEX	550	
	CLUB CHANGE:		1500	MARKING POWDER	110	
92	CM CITY CALICUT	800				
93	DISTRICT ELEVAN	500				
94	PV SPORTS	200				
	AFFILIATION		500			
	PV SPORTS	500				
	NEW PLAYER REGISTRATION:		900	TO KTA ENTRY FEE	1000	
92	CM CITY CALICUT	600		TO KTA NEW PLAYER REGISTRATION FEE	900	
94	PV SPORTS	300		TO KTA CLUB CHANGE FEE	1500	

	PLAYER RENEWAL		1800	PLAYER RENEWAL	1800	
92	CM CITY CALICUT(7+6)	1300		NEW PLAYER(PRD1)	600	
93	DISTRICT 11	300		ADDING PLAYER IN ROSTER	200	
94	PV SPORTS	200				
	NEW PLAYER(PRD1)		600			
92	CM CITY CALICUT	400				
94	PV SPORTS	200				
	ADDING PLAYER IN ROSTER		200			
92	CM CITY CALICUT	100				
93	DISTRICT 11	100				
	ADVANCED BY SECRETARY		2060			
	TOTAL		8810	TOTAL		8810



Shajahas T A

SHAJAHAS T A
TREASURER KDTA

Adarsh T U

ADARSH T U
SECRETARY KDTA



KOZHIKODE DISTRICT
THROWBALL
ASSOCIATION

KOZHIKODE DISTRICT THROWBALL ASSOCIATION

RECEIPT

No: 91

Date: 06/11/25

Name of the Payee	ST. ANTONY'S GIRLS HIGH SCHOOL
Address	
Account Head	

Descriptions	Amount
Affiation Fees (New / Renewal/ Temp)	-
Entry Fees	250
Player Registration Fees (..... Players)	-
Club Change Fees	-
Total	250/-

Received Rupees : TWO HUNDRED AND FIFTY ONLY

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

Details :

Payee's Signature
With mobile No.





KOZHIKODE DISTRICT THROWBALL ASSOCIATION

RECEIPT

No: 92

Date: 06/11/25

Name of the Payee	CM CITY CALICUT
Address	
Account Head	

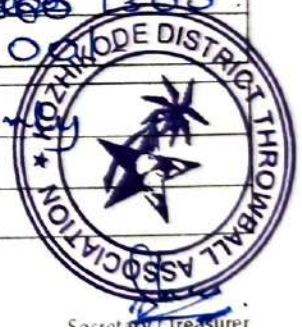
Descriptions	Amount
Affiliation Fees (New / Renewal/ Temp)	
Entry Fees 2 x 250	500
Player Registration Fees (4 Players)	600
Club Change Fees	300
FINE - 400 + 100	500
RENEWAL	1000 1300
Total	3700

Received Rupees: Three thousand seven hundred only

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

Details :

Payee's Signature



KOZHIKODE DISTRICT THROWBALL ASSOCIATION

RECEIPT

No: 93

Date: 06/11/25

Name of the Payee	DISTRICT ELEVA N
Address	
Account Head	

Descriptions	Amount
Affiation Fees (New / Renewal/ Temp)	-
Entry Fees	250
Player Registration Fees (..... Players)	-
Club Change Fees	500
Player Renewal	300
Adding player In Rosta Fine	100
Total	1150/-

Received Rupees: Thousand one hundred and fifty
As Cash / Cheque / D D / Bank Transfer / Other:
Details:

Payee's Signature
With mobile No.





KOZHIKODE DISTRICT THROWBALL ASSOCIATION

RECEIPT

No: 94

Date: 06/11/25

Name of the Payee	DV SPORTS
Address	
Account Head	

Descriptions	Amount
Affiation Fees (New / Renewal/ Temp)	500
Entry Fees	250
Player Registration Fees (..... Players)	300
Club Change Fees	200
Player Renewal	200
PRDI	200
Total	1450/-

Received Rupees: Thousand Four hundred and fifty

As Cash / Cheque / DD / Bank Transfer / Other:

Details:

Payee's Signature
With mobile No.





KOZHIKODE DISTRICT THROWBALL ASSOCIATION

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VOUCHER

No: 25/03

Date: 06/11/25

To: AMAYA N.K

Account Head: 11th KOZHIKODE DISTRICT SENIOR THROWBALL CHAMPIONSHIP FOR MEN & WOMEN 2025-26 at NARAYANANAGAR, GROUND Held on 6th NOV 2025

Particulars	Amount
Marking Powder	110
Flex	550
TOTAL	660
Rupees: SIX HUNDRED AND SIXTY *	

Padded by ADARSH T.U
SECRETARY



Signature of Payee with
Mobile Number

AMAYA N.K.
8138049271



KOZHIKODE DISTRICT THROWBALL ASSOCIATION

(Affiliated to Kerala State Throwball Association and Kozhikode District Sports Council)

VOUCHER

No. 29/04

Date: 06/11/25

TO : DEVIRA NAMBIAR

Account Head : 11th KOZHIIKODE DISTRICT SENIOR THROWBALL CHAMPIONSHIP FOR MEN & WOMEN 2025-26 at NARAYANANAGAR GROUND Held on 6th NOV 2025

Particulars	Amount
LUNCH & REFRESHMENTS	850/-
TOTAL	850/-
Rupees :	

Padded by

Aclarch.T.U
Secretary



DEVIRA

Name and Signature of Payee with

Mobile Number : 7994161662



KOZHIKODE DISTRICT THROWBALL ASSOCIATION

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VOUCHER

No: 25/05

Date: 06/11/25

TO: MISAB

Account Head: 11th KOZHIKODE DISTRICT SENIOR THROWBALL CHAMPIONSHIP FOR MEN & WOMEN 2025-26 at NARAYANANAGAR GROUND Held on 6th Nov 2025

Particulars	Amount
TROPHY	1300/-
TOTAL	1300/-
Rupees: THOUSAND THREE HUNDRED	

Padded by Adalsh TV
Secretary



MISAB Mish
Name and Signature of Payee with
Mobile Number: 9567207354

The passion of
digital imagination

NICE

1st Floor Markaz Building,
Opp New Bus Stand, Koyilandy
Email: flexnice@gmail.com
Web: www.flexnice.com

No. 5596

Mob: 8606 223 555
9061 383 695

To Secretary Kozhikode Throwball Association

Mobile:

Date 5/11/25

Sl No.	PARTICULARS	RATE	QTY	AMOUNT
	6x4		1	550
PAID				
TOTAL				550/-
ADVANCE				
BALANCE				

RUPEES..... ONLY

SALES INVOICE
CASH



AFI SPORTS
MULTI BRAND SPORTS DISTRIBUTOR
10/569 Oasis Compound M.P Road, Calicut
State Code : 32- Kerala
Phone : 9846618618
E-mail id : afisportsmail@gmail.com
Website : WWW.AFISPORTS.IN

GSTIN : 32AADFA8056D12U

SECRETARY KOZHIKODE DIST THROWBALL ASSOCIATIO

State Code :-
PIN code :
Phone : 9562620035
GSTIN :

Invoice No. : AFI/25-26/06389
Invoice Date :
MR Name : RASIK
Transporter :
Order No. : OS001516

S.No.	Description	HSN	Qty.	Rate	Discount	SGST	CGST	Amount
1	Trophy 4442/B Gupta		2	345				690
2	Trophy 4442/A Gupta		2	245				490
3	Trophy		2	60				120

Class	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	
GST 5%	76.190	0.000	0.000	1.905	1.905	3.810	Total Dis 0.000
GST 12%	562.500	0.000	0.000	33.750	33.750	67.500	SGST 125.655
GST 18%	1,000.000	0.000	0.000	90.000	90.000	180.000	CGST 125.655
GST 28%	0.00	0.00	0.00	0.00	0.00	0.00	
Others	0.00	0.00	0.00	0.00	0.00	0.00	
TOTAL	1300	0.000	0.000				

Rs. Thousand Three Hundred

Grand Total 1300

Total Party Balance :

Terms & Conditions:

- 1) Customers may return items within seven days of purchase if the product is unused, undamaged, and in its original packaging. Proof of purchase (receipt) is required for any returns or exchanges.
- 2) The store is not responsible for defects that arise due to misuse or failure to follow the product's care instructions.
- 3) The store respects customers' privacy and is committed to protecting personal information. All data collected will be used for processing orders and communications.
- 4) All disputes subject to Calicut Jurisdiction only.