

KOZHIKODE DISTRICT THROWBALL ASSOCIATION

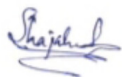
(Affiliated to Kerala State Throwball Association and Kozhikode District Sports Council)

K.V.AbdulMajeed
President
Mob:8943500500

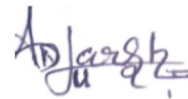
Adarsh T.U.
Secretary
Mob: 9562620035

Income and Expenditure Accounts
3rd Kozhikode District Mini Throwball Championship 2025-26
G V H S S Koyilandy
On 20th July 2026

Receipt No.	Income	Rs	Rs	Expenditure	Rs	Rs
	BY NEW PLAYER REGISTRAION	6500		To Conduct of Mini District Championship 2025-26		
95	PV SPORTS	4000				
96	ST.ANTONYS GIRLS HIGH SCHOOL	2500		MARKING POWDER	140	
				MENTOS AND TROPHY	1400	
	ENTRY FEE	1000		FOOD	450	
95	PV SPORTS(2x250)	500				
96	ST.ANTONY'S GIRLS HIGH SCHOOL	250		TO KTA ENTRY FEE	1000	
97	MARBLE GALLERY	250		TO KTA NEW PLAYER REGISTRATION FEE	3900	
				TO KTA CLUB CHANGE FEE	200	
	BY INTERCHANGE OF CLUB	200				
95	PV SPORTS	200		BALANCE IN HAND	610	
	TOTAL	7700		TOTAL	7700	



SHAJAHAS T A
TREASURER KDTA

ADARSH T U
SECRETARY KDTA

OLYMPIC
SPORTS
REGENCY TOWER, BEHIND NEW BUS STAND
VATAKARA

Rev.Charge:.....
Transport Mode:.....
Vehicle No:.....
Place of Supply:.....
Date & Time:.....

State: State Code: GSTIN:

Sl.No	Items	HSN Code	UOM	Rate	Qty.	Gross Amount
1	Trophy. Winner			Rs 700	1	700
2	Trophy Runner up			670	1	670
(Rupees) <u>one thousand four hundred thirty Eight only</u> (Only) Authorised Signatory						Gross Total 1370 25% SGST 34 25% CGST 34 IGST Net Total 1438

(Rupees) One thousand four hundred thirty Eight only (Only)



KOZHIKODE DISTRICT THROWBALL ASSOCIATION

RECEIPT

No: 95

Date: 20/01/26

Name of the Payee	P V SPORTS
Address	
Account Head	

Descriptions	Amount
Affiliation Fees (New / Renewal/ Temp)	
Entry Fees	500
Player Registration Fees (16 Players)	4000
Club Change Fees	200
Total	4700

Received Rupees:	Four thousand seven hundred
As Cash / Cheque / D D / Bank Transfer / Other:	
Details:	

Payee's Signature
With mobile No.





KOZHIKODE DISTRICT THROWBALL ASSOCIATION

RECEIPT

No: 96

Date: 20/01/26

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 (10 Players)	2500
Club Change Fees	
Total	2750

Received Rupees: Two thousand seven hundred fifty

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

Details :

Payee's Signature
With mobile No.





KOZHIKODE DISTRICT THROWBALL ASSOCIATION

RECEIPT

No: 97

Date: 29/01/26

Name of the Payee	marble gallery
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 fifty

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

Details :

Payee's Signature
With mobile No.





KOZHIKODE DISTRICT THROWBALL ASSOCIATION

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

VOUCHER

No: 

Date: 20/01/26

Account Head: ~~301~~ KOZHIKODE DISTRICT ~~MINI~~ THROWBALL CHAMPIONSHIP FOR BOYS & GIRLS 2025-26 at GNVHSS Koyilandy held on 20th January 2026

Particulars	Amount
Marking Powder	140
	140
Rupees: One hundred forty	

Padded by ADARSH T. U
SECRETARY



Name and Signature of Payee with
Mobile Number

Devi S Nambiar
7994161662



KOZHIKODE DISTRICT THROWBALL ASSOCIATION

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

VOUCHER

No:

Date: 20/01/26

Account Head: 3rd KOZHIKODE DISTRICT MINITHROWBALL CHAMPIONSHIP FOR BOYS & GIRLS 2025-26 at GVHSS Koyilandy held on 20th Jan 2026

Particulars	Amount
Food	450
TOTAL	450

Rupees: Four hundred fifty

Paid by ADARSH T U
SECRETARY



Name and Signature of Payee with
Mobile Number

Amaya N. K
8138049271