

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
8th Kozhikode District Subjunior Championship 2025-26
Sports Council Stadium, Koyilandy
On 13th February 2026

Receipt No.	Income	Rs	Rs	Expenditure	Rs	Rs
	Balance from Mini Championship		610	To Conduct of Subjunior District Championship 2025-26		
	Entry Fee:		1750			
98	ST.MICHAEL'S GIRLS HIGHER SECONDARY SCHOOL	250				
99	PV SPORTS	500				
100	ST.ANTONY'S GIRLS HIGH SCHOOL	250		FOOD	600	
101	AYATHAN HIGH SCHOOL	500		FOR MOOMENTOS	1700	
102	MARBLE GALLERY	250		MARKING POWDER	110	
	CLUB CHANGE:		200			
101	AYATHAN HIGH SCHOOL	200		TO KTA ENTRY FEE	1000	
	AFFILIATION		500	TO KTA NEW PLAYER REGISTRATION FEE	3000	
98	ST.MICHAEL'S GIRLS HIGHER SECONDARY SCHOOL	500		TO KTA CLUB CHANGE FEE	200	
	NEW PLAYER REGISTRATION:		5000			
98	ST.MICHAEL'S GIRLS HIGHER SECONDARY SCHOOL	3000				
99	PV SPORTS	750				
100	ST.ANTONY'S GIRLS HIGH SCHOOL	1250		BALANCE IN HAND	1450	
	TOTAL		8060	TOTAL		8060




SHAJAHAS T A
TREASURER KDTA



ADARSH T U
SECRETARY KDTA



KOZHIKODE DISTRICT THROWBALL ASSOCIATION

RECEIPT

No: 98

Date: 13/02/16

Name of the Payee	ST. MICHAEL'S GIRLS HIGHER SECONDARY SCHOOL
Address	
Account Head	

Descriptions	Amount
Affiliation Fees (New / Renewal/ Temp)	500
Entry Fees	250
Player Registration Fees (12 Players)	3000
Club Change Fees	-
Total	3750/-

Received Rupees: THREE THOUSAND SEVEN HUNDRED FIFTY

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

Details :

Payee's Signature
With mobile No.



Secretary / Treasurer



KOZHICODE DISTRICT THROWBALL ASSOCIATION

RECEIPT

No: 99

Date: 13/02/16

Name of the Payee	P V SPORTS
Address	
Account Head	

Descriptions	Amount
Affiation Fees (New / Renewal/ Temp)	-
Entry Fees	
Player Registration Fees (3 Players)	250
Club Change Fees	750
	100
Total	1100

Received Rupees: THOUSAND ONE HUNDRED ONLY

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

Details:

Payee's Signature
With mobile No.



Secretary / Treasurer



KOZHIKODE DISTRICT THROWBALL ASSOCIATION

RECEIPT

No: 100

Date: 13/02/26

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 (5 Players)	1250
Club Change Fees	
Total	1500/-

Received Rupees: THOUSAND FIVE HUNDRED ONLY

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

Details :

Payee's Signature
With mobile No.



Secretary & Treasurer



KOZHIKODE DISTRICT
THROWBALL
ASSOCIATION

KOZHIKODE DISTRICT THROWBALL ASSOCIATION

RECEIPT

No: 101

Date: 13/02/20

Name of the Payee	AYATHAN HIGH SCHOOL
Address	
Account Head	

Descriptions	Amount
Affiliation Fees (New / Renewal/ Temp)	-
Entry Fees	250X2 = 500
Player Registration Fees (..... Players)	-
Club Change Fees 2X100	200
Total	700

Received Rupees: SEVEN HUNDRED ONLY/-

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

Details:

Payee's Signature
With mobile No.



Secretary / Treasurer



KOZHIKODE DISTRICT THROWBALL ASSOCIATION

RECEIPT

No: 102

Date: 13/02/26

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 ONLY/-
As Cash / Cheque / D D / Bank Transfer / Other:	
Details:	

Payee's Signature
With mobile No.




Secretary / Treasurer

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 : 32AADF9056D1ZU

SECRETARY KOZHIKODE DIST THROWBALL ASSOCIATIO

State Code :-

PIN code :-

Phone :9562620035

GSTIN :

Invoice No. : AFI/25-26/06389

Invoice Date : 12/02/2026

MR Name : RASIK

Transporter :

Order No. : OS001516

S.No.	Description	HSN	Qty.	Rate	Discount	SGST	CGST	Amount
1	Tropy 4442/B Gupta		2	375				750
2	Tropy 4442/A Gupta		2	425				850
3	Tropy		2	50				100

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
GST 18%	1,000.000	0.000	0.000	90.000	90.000	180.000	CGST
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	0.000	0.000	0.000				

Rs. One thousand seven hundred

Grand Total 1700

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.