



KANNUR DISTRICT THROWBALL ASSOCIATION

MATTANNUR-KANNUR70702

Mob 9447228556- 7902794080

Email:kannurthrowball@gmail.com

Affiliated to Keralathrowball association&Recognized By Kerala State Sports council

Precident: PURUSHOTHAMAN P

secretary: SHYAM SAHAJAN

Tresurer: SHAMSUDHEEN

Income and Expenditure of 10th Kannur District Sub Junior Throwball Championship 2026-27 For Boys & Girls VENUE : UDAYA VOLLEYBALL GROUND, MATTANNUR, KANNUR ON 11th OCTOBER 2026

Receipt No.	Income	R s	Rs	Voucher No.	Expenditure	Rs
	Opening balance		4874	5/2026-27 to 7/2026-27	Officials	3000
	By district championship affiliation fee		1000	8/2026 - 27	Observer	800
9	KPCHSS Pattnoor	500			Trophies	170
8	S H H S S Angadikadavu	500			Lunch	1280
	By club entry fee		1750		Banner	500
7	Crescent arts and sports	250			Water	320
6	Active sports training academy	500			To be paid to KTA	8250
	MVMKVNS GHSS Mathil	500			entry fee	1000
9	KPCHSS Pattnoor	250			Player registration- 45X150	6750
8	S H H S S Angadikadavu	250			Player renewal fee	500
	By new player registration fee		11250			14320
6	Active sports training Academy (14X250)	3500				
8	S H H S S ANGADIKADAVU (13X250)	3250				
9	KPCHSS PATTNOOR(13x250)	3250				
7	CRECENT ARTS AND SPORTS (5 X 250)	1250				
	BY Player Renewal		500			
6	Active sports training Academy 3X100	300				
7	CRECENT ARTS AND SPORTS 2X100	200			Cash in Hand	5054
	Total		19374			19374



Shyam sahan Hony. Secretary

Kannur District Throwball Assn

KANNUR DISTRICT THROW BALL ASSOCIATION
MATTANNUR, KANNUR- 670702

No

Date.....

RECEIPT

Received ⁶ with thanks from Active Sports Training Academy
New Registration 14X 200, Entry fee 250X2 = 500
the sum of Rupees..... 3300/-
towards.....

₹ 3300/-



 KANNUR DISTRICT THROW BALL ASSOCIATION
MATTANNUR, KANNUR- 670702

No

Date.....

RECEIPT

7

Received with thanks from..... *Cresant.*

New Registration 5x200, Entry fee 250.

the sum of Rupees..... *1250/-*

towards.....

₹ 1250/-



KANNUR DISTRICT THROW BALL ASSOCIATION
MATTANNUR, KANNUR- 670702

No

Date.....

RECEIPT

8

Received with thanks from S H H S S ANGIADIKADAVU

New Registration 13X200, Entry fee 230

the sum of Rupees 2850/-

towards.....

₹ 2850/-



KANNUR DISTRICT THROW BALL ASSOCIATION
MATTANNUR, KANNUR- 670702

No

Date.....

9

RECEIPT

Received with thanks from... KPCUSS PATTANUR.

New Registration Bx 200, Entry fee 250

the sum of Rupees... 2850

towards.....

R 2850/-



05

Date 1 1 1 0 2 6

Received with thanks from

Sarika

sum of Rupees

One Thousand Rupees only

in Full Payment of Part

Bill No.

Dated 1 1 1 0 2 6

By Cheque
Cash

S. 1000/-

This receipt is valid subject to realisation of cheque

Marshal



Signature

No

Date

Received with thanks from

the sum of Rupees

in Full Payment of
Part

our Bill No.

Dated

By Cheque
Cash

Rs.

This receipt is valid subject to realisation of cheque

Marshal



Signature

o

Date

Received with thanks from

he sum of Rupees

in Full Payment of
Part

ur Bill No.

Dated

By Cheque
Cash

Rs.

This receipt is valid subject to realisation of cheque

Marshal



No 07

Date 1 1 1 0 2 6

Received with thanks from

Muhammed Sayan C

the sum of Rupees

One Thousand only

in Full Payment of Part

our Bill No.

Dated 1 1 1 0 2 6

By Cheque
Cash

Rs. 1000/-

This receipt is valid subject to realisation of cheque

Marshal



Signature

മാഞ്ഞു ബസാർ

SUPER MARKET

i Mall, Bus Stand, MATTIANNUR.

Mob: 9633594966

9946480725

No.

333

To

Thowball Selaion

Date

11/10

Rate	Particulars	Qty.	Amount
	water	2	320
			
		TOTAL	320

Home Made കേക്ക് നിർമ്മാണത്തിനാവശ്യമായ സാധനങ്ങൾ ഇവിടെ ലഭിക്കുന്നതാണ്.

Signature



കുഞ്ഞിക്കണ്ടി ഫോട്ടൽ

നായാട്ടുപാറ

PH : 7025710773, 9061781529

No.

474

Date... 11/10/26

To.....

Rate	Particulars	Qty.	Amount
160	Biriyani	8	1280
		Total	

Signature

ATHLETICO SPORTS

Anthode, airport road junction, Kannur,
Kerala, 670702

Phone No 8281335249

GST 32ACLF5733H1Z1

Email shop.athleticosports@gmail.com

TAX INVOICE

Invoice No: 2294

Date: 10/10/2026

Time: 19:14

To: THROW BALL

State of Supply: Kerala

Item	Qty	Rate	Amt
ABS 85 L	2 Pcs	72.03	1470
TROPHY			
EG			

MRP: 100, HSN: 39269099, GST: 18%

Sub Total

Payable Amount

GST @9%

GST @9%

Total

Received

Balance Amount

Previous Balance

Current Balance

Thank you for your purchase



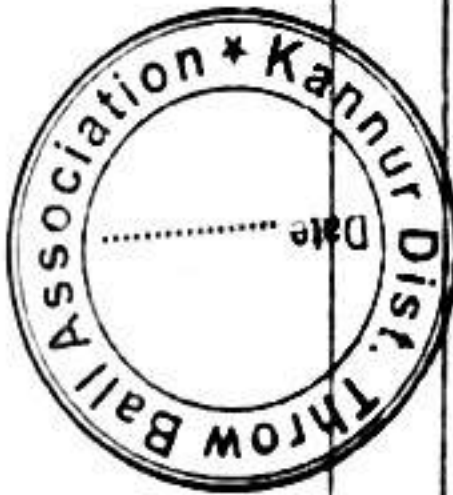
Mattannur, 670702 Kannur Dist.

No. 1289

CASH RECEIPT

Date 10/10/26

To SUB JUNIOR THROWBALL

Particulars	Qty.	Rate	Amount
Cash Bank			500/-
			
Total in words.....	Total		500/-
	Advance		
	Balance		

Signature