

ERNAKULAM DISTRICT THROWBALL ASSOCIATION

Affiliated to Kerala Throwball Association Member
 – Ernakulam District Sports Council
 Mb: 96330 88615, 79946 87015

Income and Expense of 13th Ernakulam District Sub Junior Throwball Championship 2026-
 27 For Boys & Girls

Venue :- Cochin Refinery School, Thiruvaniyoor,
 Ernakulam On 03/10/2026

Rec NO	Income	Rs		Voucherno.	Expenditure	Rs
	Opening Balance	30889		13/2026-27 to 15/2026-27	Officials	1500
	Grand Received from Sports Council	0		16/2026-27	Medals & Trophies	4300
	By Affiliation Fee		500	17/2026-27	Miscellaneous	190
402	Cochin Refinery School	500				
					Payable to State	9450
	By District Championship Entry Fee		2250		Entry Fee – 2X500	1000
402	Cochin Refinery School (2X250)	500			Player Registration – 5X150	750
403	Fatima Girls Academy (1X250)	250			Club Change – 7X100	700
404	Stella Maris Convent Club (2X250)	500			Player Renewal – 28X100	2800
405	St. Anne's Club (1X250)	250			Broadcasting Fee – 150X28	4200
406	Sri Gujarati Vidhyalaya 1X250	250				
407	Stella Maris Convent School (1X250)	250				
409	St. Anne's Public School Koovappady (1X250)	250				
	By New Player Registration		1250			
403	Fatima Girls Academy (2X250)	500				
405	St. Anne's Club (2X250)	500				
406	Sri Gujarati Vidhyalaya (1X250)	250				
	By Inter Club Change		700			
402	Cochin Refinery School (1X100)	100				
404	Stella Maris Convent Club (3X100)	300				
406	Sri Gujarati Vidhyalaya (2X100)	200				
409	St. Anne's Public School Koovappady (1X100)	100				
	By Player Renewal		6300			
402	Cochin Refinery School (28X100)	2800				
403	Fatima Girls Academy (4X100)	400				
404	Stella Maris Convent Club (16X100)	1600				
405	St. Anne's Club 4X100	400				
406	Sri Gujarati Vidhyalaya 4X100	400				
407	Stella Maris Convent School 1X100	100				
409	St. Anne's Public School Koovappady 6X100	600				
	By Advance from Players for Broadcasting Fee 28X150		4200			
					Cash in Hand	30649

	TOTAL	46089			TOTAL	46089

Rupees Fourty Six Thousand and Eighty Nine Rupees Only.



Aravind Babu
Treasurer, EDTA




Aneer P S
Secretary, EDTA



ERNAKULAM DISTRICT THROWBALL ASSOCIATION

10 / 1379 / A2, YACCA SPORTS, AMARAVATHY
FORT KOCHI, ERNAKULAM - 682 001.

No:

402

RECEIPT

Date:

23/10/2026

Name of the Payee	Principal, Cochin Refinery school
Address	
Account Head	Cochin Refinery school

Descriptions	Amount
Affiliation Fees (New / Renewal / Temp)	500
Entry Fees 2x250	500
Players Registration fees (..... Players)	
Appeal Fees Inter club change-1	100
Referees Test Fees Player Renewal 100x25	2500
Clinic Fees	
Donation	
Sponsorship Charges	
Total	3900/-

Received Rupees **Three thousand Nine Hundred**
Rupees Only

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

Details :

Payee's Signature
with mobile No.



Secretary / Treasurer



ERNAKULAM DISTRICT THROWBALL ASSOCIATION

10 / 1379 / A2, YACCA SPORTS, AMARAVATHY
FORT KOCHI, ERNAKULAM - 682 001.

No:

403

RECEIPT

Date:

03/10/2026

Name of the Payee	Secretary, Fatima Girls Academy
Address	
Account Head	Fatima Girls Academy.

Descriptions	Amount
Affiliation Fees (New / Renewal / Temp)	
Entry Fees 1x250	250
Players Registration fees (2 Players) 250x2	500
Appeal Fees Player Renewal Fee 100x4	400
Referees Test Fees	
Clinic Fees	
Donation	
Sponsorship Charges	
Total	1150/-

Received Rupees	One Thousand One Hundred and Fifty Rupees
As Cash / Cheque / D D / Bank Transfer / Other	
Details :	

Payee's Signature
with mobile No.

VASNA
Baker



Secretary & Treasurer



ERNAKULAM DISTRICT THROWBALL ASSOCIATION

10 / 1379 / A2, YACCA SPORTS, AMARAVATHY
FORT KOCHI, ERNAKULAM - 682 001.

No: **404**

RECEIPT

Date: **03/10/2026**

Name of the Payee	Secretary, Stella Marys Convent Club
Address	
Account Head	Stella Marys Convent Club

Descriptions	Amount
Affiliation Fees (New / Renewal / Temp)	
Entry Fees 250 x 2	500
Players Registration fees (..... Players)	
Appeal Fees Club charge - 100 x 3	300
Referees Test Fees Player Renewal - 16 x 100	1600
Clinic Fees	
Donation	
Sponsorship Charges	
Total	2400/-

Received Rupees 1000 Thousand Four Hundred
Rupees Only
As Cash / Cheque / D D / Bank Transfer / Other
Details :

Payee's Signature
with mobile No.

9567652530



[Signature]

Secretary / Treasurer



ERNAKULAM DISTRICT THROWBALL ASSOCIATION

10 / 1379 / A2, YACCA SPORTS, AMARAVATHY
FORT KOCHI, ERNAKULAM - 682 001.

No:

405

RECEIPT

Date: 03/10/26

Name of the Payee	Secretary, St Annas Club
Address	
Account Head	St Annas Club.

Descriptions	Amount
Affiliation Fees (New / Renewal / Temp)	
Entry Fees 1 x 250	250
Players Registration fees (2 Players) 2 x 250	500
Appeal Fees Player Renewal - 1 x 400	400
Referees Test Fees	1
Clinic Fees	
Donation	
Sponsorship Charges	
Total	1150/-

Received Rupees one Thousand one Hundred and Fifty Rupees

As Cash / Cheque / DD / Bank Transfer / Other

Details :


Payee's Signature
with mobile No.

9747924185




Secretary / Treasurer



ERNAKULAM DISTRICT THROWBALL ASSOCIATION

10 / 1379 / A2, YACCA SPORTS, AMARAVATHY
FORT KOCHI, ERNAKULAM - 682 001.

No: **406**

RECEIPT

Date: **03/10/26**

Name of the Payee	Prinapal, Sri Gujarathi Vidyalay
Address	
Account Head	Gujarathi Vidyalay

Descriptions	Amount
Affiliation Fees (New / Renewal / Temp)	
Entry Fees 1x250	250
Players Registration fees (...! Players) 1x250	250
Appeal Fees Club chang 2x100	200
Referees Test Fees Player Renewal 100x4	400
Clinic Fees	
Donation	
Sponsorship Charges	
Total	1200/-

Received Rupees	One thousand ~~two~~ Hundred
	Rupees Only
As Cash / Cheque / D D / Bank Transfer / Other	
Details :	

Rajith
Payee's Signature
with mobile No.

7736468271



[Signature]
Secretary / Treasurer



ERNAKULAM DISTRICT THROWBALL ASSOCIATION

10 / 1379 / A2, YACCA SPORTS, AMARAVATHY
FORT KOCHI, ERNAKULAM - 682 001.

No:

407

RECEIPT

Date:

03/10/2026

Name of the Payee	Principal, Stella Mary's Convent School
Address	
Account Head	Stella Mary's Convent School

Descriptions	Amount
Affiliation Fees (New / Renewal / Temp)	
Entry Fees 1 x 250	250
Players Registration fees (..... Players)	
Appeal Fees* Player Renewal 1 x 100	100
Referees Test Fees	
Clinic Fees	
Donation	
Sponsorship Charges	
Total	350/-

Received Rupees	Three Hundred Fifty
	Rupees
As Cash / Cheque / D D / Bank Transfer / Other	
Details :	

Payee's Signature
with mobile No.

09567650537



Secretary / Treasurer



ERNAKULAM DISTRICT THROWBALL ASSOCIATION

10 / 1379 / A2, YACCA SPORTS, AMARAVATHY
FORT KOCHI, ERNAKULAM - 682 001.

No:

408

RECEIPT

Date:

08/10/2026

Name of the Payee	Principal, Stella Marys Convent school
Address	
Account Head	Stella Marys Convent School

Descriptions	Amount
Affiliation Fees (New / Renewal / Temp)	
Entry Fees 1x250	250
Players Registration fees (..... Players)	
Appeal Fees - Player Renewal 1x600	600
Referees Test Fees Club change	
Clinic Fees	
Donation	
Sponsorship Charges	
Total	

Received Rupees
As Cash / Cheque / D D / Bank Transfer / Other
Details :

Payee's Signature
with mobile No.

Secretary / Treasurer



ERNAKULAM DISTRICT THROWBALL ASSOCIATION

10 / 1379 / A2, YACCA SPORTS, AMARAVATHY
FORT KOCHI, ERNAKULAM - 682 001.

No:

409

RECEIPT

Date:

03/10/2026

Name of the Payee	Pinnapal, St. Annes Public School
Address	
Account Head	St. Annes Public School

Descriptions	Amount
Affiliation Fees (New / Renewal / Temp)	
Entry Fees 1 x 250	250
Players Registration fees (..... Players)	
Appeal Fees Club Chag 1 x 100	100
Referees Test Fees Players Renewal 6 x 100	600
Clinic Fees	
Donation	
Sponsorship Charges	
Total	950/-

Received Rupees Nine Hundred Fifty Rupees

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

Details :

Payee's Signature
with mobile No.

9747924185



Secretary / Treasurer



KERALA THROWBALL ASSOCIATION[®]

Affiliated to: Kerala State Sports Council & Throwball Federation of India[®]

Regd Off. 1/1967, Sixen Cottage, YMCA Road, Fort Kochi, Ernakulam – 682 001.

VOUCHER

Date: 03.10.2026

13/2026-27
Paid to: ANAJ MURUKAN

Account Head : 13th Ernakulam Distriet Sub Junior Throwball Championship 2026-27 @ Cochin Refinery School, Thiruvaniyoor, Ernakulam on 3rd October 2026.

Particulars	Amount	
Referee	500	
TOTAL	500	


Passed by

9526 81 30 89
Name, Signature and
mobile number of Payee



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VOUCHER

14/2026-27

Date: 03.10.2026

Paid to: Gibin N. G

Account Head : 13th Ernakulam District Sub Junior Throwball Championship 2026-27 @ Cochin Refinery School, Thiruvaniyoor, Ernakulam on 3rd October 2026.

Particulars

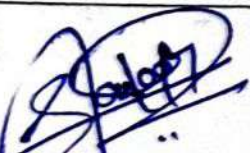
Amount

Referee

500

TOTAL

500


Passed by

9745344270
Name, Signature and
mobile number of Payee



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VOUCHER

15/2026-27

Date: 03.10.2026

Paid to: Suhail Shaheen

Account Head : 13th Ernakulam District Sub Junior Throwball Championship 2026-27 @ Cochin Refinery School, Thiruvaniyoor, Ernakulam on 3rd October 2026.

Particulars	Amount	
Rep Reg	500	
TOTAL	500	


Passed by

7736823434
Name, Signature and
mobile number of Payee



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VOUCHER

16/2026-27

Date: 03.10.2026

Paid to:

MAGICRAFTS

Account Head : 13th Ernakulam District Sub Junior Throwball Championship 2026-27 @ Cochin Refinery School, Thiruvaniyoor, Ernakulam on 3rd October 2026.

Particulars	Amount	
Trophies and medals	4300	
TOTAL	4300	

Passed by

Amil 201270064

Name, Signature and
mobile number of Payee



Printing Bill

3170

Customer Name ERNAKULAM THROW Date 02-09-2026
RAIL ASSOCIATION

No	Item Code	Rate	Qty	Amount
	TROPHIES			780
	EP			
	MEDALS			3520
	Design Charge			

Total 4300

Sales Man.....

Cash Received

Date :

Bill No :



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Affiliated to: Kerala State Sports Council & Throwball Federation of India®

Regd Off. 1/1967, Sixen Cottage, YMCA Road, Fort Kochi, Ernakulam – 682 001.

VOUCHER

17/2026-27

Date: 03.10.2026

Paid to:

Amil

Account Head : 13th Ernakulam District Sub Junior Throwball Championship 2026-27 @ Cochin Refinery School, Thiruvaniyoor, Ernakulam on 3rd October 2026.

Particulars

Amount

Miscellaneous

190

TOTAL

190

Passed by

Amil 7012700641

Name, Signature and
mobile number of Payee