

KOLLAM DISTRICT THROWBALL ASSOCIATION

Affiliated to Kollam District Sports Council & Kerala Throwball Association

Thurayil P V North Thazhava P. O Karunagapally Pin 690523

Ph:-9539480991 Email id:-throwballkollam@gmail.com

President

Thaj M

9446904534

Treasurer

B Soman

9567114632

Secretary

Sabujan S

95394 80991

KDTA46/23

31/11/2024

The 10th Kollam District Junior Throwball Championship 2026-

27,for Boys & Girls B H S S Karunagappally

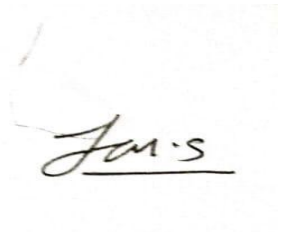
On 06/09/2026

INCOME AND EXPENDITURE STATEMENT

Receipt No.	Income	Amount	The Sum of each category	Expense	Amount
	Opening balance Secretary Advance	-2660	-2660	Printing and dtp	120
	NEW PLAYER REGISTRATION FEE		2750/-	Officials Fee (1X700,2X500)	1700/-
124	Kollam City Throwball Club (250x5)	1250/-		POST FIXING	400
127	B H S S Karunagappally (250x4)	1000/-		Food Expenses	400
	High flyers kadakkal (2x250)	500/-		To K.T.A Championship Entry Fee[2x500]	1000
	TEAM ENTRY FEE		750/-	To K.T.A New Play RegistrationFee (11x 150)	1650/-
	Kollam City Throwball Club (1x250)	250/-		Non verified fine	100
	B H S S Karunagappally (1x250)	250/-		To K.T.A New Play Registration Renewal (12x100)	1200/-
	High flyers (1x250)	250		To K.T.A CLUB CHANGE fee	200/-
124	NON VERIFIED FINE			To K.T.A Broadcast fee	1400/-
	Kollam City Throwball Club (1x100)	100/-			
	PLAYER RENEWAL		400/-		

	B H S S Karunagappally (100x4)	400/-			
	CLUB CHANGE		200/-		
	B H S S Karunagappally (2x100)	200/-			
	Secretary Advance	5830	5830		
	TOTAL AMOUNT		7270/-	TOTAL AMOUNT	7270/-





For Kollam Dist Throw Ball Association

B. Soman
Treasurer

Sabujan. S
Secretary



KOLLAM THROWBALL ASSOCIATION

Thurayil, PV. North, Thazhava P.O.
Karunagappally Kollam 690523

No.

132

RECEIPT

Date: 11/10/2026

Name of the Payee	High Players
Address	Ladakkal
Account Head	Secretary

Descriptions	Amount
Affiliation Fees (New / Renewal / Temp)	—
Entry Fees	250/-
Players Registration Fees (.2 Players)	500/-
Appeal Fees	
Referees Test Fees	
Clinic Fees	
Donation	
Sponsorship Charges	
Total	750/-

Received Rupees	Seven Hundred and
	Fifteen only
As Cash / Cheque / D D / Bank Transfer / Other	
Details:	

Payee's Signature
with mobile No.

Secretary / Treasurer

No.

131

RECEIPT

Date: 11/10/2026

Name of the Payee	BHSS Karunagappally
Address	Pada North KNP
Account Head	H.M

Descriptions	Amount
Affiliation Fees (New / Renewal / Temp)	—
Entry Fees	250
Players Registration Fees (.4. Players)	1000/-
Appeal Fees	
Referees Test Fees	
Clinic Fees	
Donation	
Sponsorship Charges	
Club Chai	200/-
Player Renewal	400/-
Total	1850/-

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

Payee's Signature
with mobile No.

Payee



KOLLAM THROWBALL ASSOCIATION

Thurayil, PV. North, Thazhava P.O.
Karunagappally Kollam 690523

No.

130

RECEIPT

Date: 11/10/2026

Name of the Payee	Secretary
Address	Kollam City throwball club
Account Head	Secretary

Descriptions	Amount
Affiliation Fees (New / Renewal / Temp)	—
Entry Fees	250/-
Players Registration Fees (.5 Players)	1250/-
Appeal Fees	
Referees Test Fees	
Clinic Fees	
Donation	
Sponsorship Charges	
Vari paid fine	100/-
Total	1600/-

Received Rupees	one thousand six
	Hundred only
As Cash / Cheque / D D / Bank Transfer / Other	
Details:	

Payee's Signature
with mobile No.

Secretary / Treasurer



₹1,500

Paid to

PRATHEEP K

Banking name: PRATHEEP K
10 October 2026, 7:01 am



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Thurayil P V North Thazhava P. O Karunagapally Pin 690523
Ph:-9539480991 Email id:-throwballkollam@gmail.com

VOUCHER	
No	Date
Paid to	AMOUNT
Devikha D Official	
Particulars	500/-
Rupees 500	TOTAL
rupees in words Five hundred only	
Passed by	Name and Signature of Payee with Mobile Number

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VOUCHER	
No	Date
Paid to	AMOUNT
Secretary Kollam District Throwball Association	
Post fixing & marking Adithyan O	600/-
Particulars	
Rupees	TOTAL
rupees in words Six hundred and only	
Passed by	Name and Signature of Payee with Mobile Number



To Pratheep K
+91 2821

₹100

Pay again

Completed

11 Oct 2026, 7:34 pm



Canara Bank 2841

UPI transaction ID
665034997663

To: PRATHEEP K
....hery@oksbi on Google Pay

From: ADITHYAN O (Canara Bank)
....ud.o@okicici on Google Pay

Google transaction ID
CICAgPimw-aPAg



To Pratheep K
+91 2821

₹150

Pay again

Completed

10 Oct 2026, 2:09 pm



Canara Bank 2841

UPI transaction ID
628306988679

To: PRATHEEP K
....hery@oksbi on Google Pay

From: ADITHYAN O (Canara Bank)
....ud.o@okicici on Google Pay

Google transaction ID
CICAgPJGlpHodQ

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VOUCHER	
No	Date
Paid to	AMOUNT
Particulars	
Rupees	TOTAL
rupees in words	Name and Signature of Payee with Mobile Number
Passed by	

paid to
official

500/-

five hundred rupees only

Signature