

ERNAKULAM DISTRICT THROWBALL ASSOCIATION

Affiliated to Kerala Throwball Association Member
– Ernakulam District Sports Council
c/o. Yacca Sports, Amaravathy Junction, Nr UCO Bank, Fort Kochi-682001. Mb:
9846076113, 9995276113 Ph: off: 0484 2216113

11th Ernakulam District Senior Throwball Championship Held At Kurva Ground On 16th November

ACCOUNT STATEMENT

Receipt No	Income	Rs	Rs	Voucher No	Expenditure	Rs	Rs
	Opening Balance		26306	14/2024-25	Medal	1650	3903
	Grand Recived from sports council		0	15/2024-25	Official Payment	500	
	By New Club Affiliation Fee		500	16/2024-25	Recipt Book	1003	
306	Bharatamata school of legal studies	500		17/2024-25	Flex	750	
					Payable to state		5400
	By District Championship Entry fee		2250		Entry Fee	1000	
299	Stella Maris Convent Club	250			New Player Registration	1800	
300	Stella Maris Convent School	250			Inter Club Change	1500	
301	DD Sabha Karimbadam	500			Inter District Change	600	
302	Yacca Sports Kochi	250			Add Player	500	
303	Friends Club Karuvelipady	250					
304	Gujarathi Sports Acedamy	250					
305	Sree Gujarathi Vidyalaya	250					
306	Bharatamata school of legal studies	250					
	By New Player Registration Fee		3600				
306	Bharatamata school of legal studies(18 players)	3600					
	By Inter Club Change Fee		1500				
304	Gujarathi Sports Acedamy	300					

299	Stella Maris Convent Club	200					
302	Yacca Sports Kochi	400					
303	Friends Club Karuvelipady	400					
307	DD Sabha Karimbadam	200					
	By Inter District change Fee		600				
300	Stella Maris Convent School	400					
306	Bharatamata school of legal studies	200					
	By Add Player Fee		500				
301	DD Sabha Karimbadam	300					
302	Yacca Sports Kochi	100					
304	Gujarathi Sports Acedamy	100			Cash In Hand		25953
	Total		35256		Total		35256

Rupees Thirty Five Thousand Two Hundred Fifty Six Only.



Aravind Babu
Treasure EDTA




Aneer P S
Secretary EDTA



ERNAKULAM DISTRICT THROWBALL ASSOCIATION

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

No:

299

RECEIPT

Date: 16/11/2024

Name of the Payee	Secretary, Stella maris convent club		
Address			
Account Head			

Descriptions	Amount
Affiliation Fees (New / Renewal / Temp)	
Entry Fees	250
Players Registration fees (..... Players)	
Appeal Fees	
Referees Test Fees	
Clinic Fees	
Donation	
Sponsorship Charges	
Interclub charge x 2	200
Total	450/-

Received Rupees	four hundred and fifty 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.

RECEIPT

No:

300

Date: 16/11/2024

Name of the Payee	Secretary, Stella maris convent school
Address	
Account Head	

Descriptions	Amount
Affiliation Fees (New / Renewal / Temp)	
Entry Fees	250
Players Registration fees (..... Players)	
Appeal Fees	
Referees Test Fees	
Clinic Fees	
Donation	
Sponsorship Charges	
Inter district x 2	400
Total	650/-

Received Rupees	Six Hundred and fifty 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.

RECEIPT

No:

302

Date:

16/11/2022

Name of the Payee	Secretary, P.D. Subha Karimpadam
Address	
Account Head	

Descriptions	Amount
Affiliation Fees (New / Renewal / Temp)	
Entry Fees	500
Players Registration fees (..... Players)	
Appeal Fees	
Referees Test Fees	
Clinic Fees	
Donation	
Sponsorship Charges	
Add X3	300
Total	800/-

Received Rupees	Eight 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

392

RECEIPT

Date:

16/11/2024

Name of the Payee	Secretary Yacca sports kochi
Address	Fort Kochi
Account Head	

Descriptions	Amount
Affiliation Fees (New / Renewal / Temp)	
Entry Fees	250
Players Registration fees (..... Players)	
Appeal Fees	
Referees Test Fees	
Clinic Fees	
Donation	
Sponsorship Charges	
Inter club	400
Add.	100
Total	750

Received Rupees	Seven Hundred and fifty 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:

303

RECEIPT

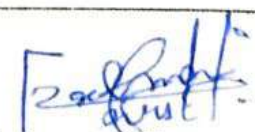
Date: 16/11/2020

Name of the Payee	Friends club Kammelipada
Address	Kammelipada
Account Head	

Descriptions	Amount
Affiliation Fees (New / Renewal / Temp)	
Entry Fees	250
Players Registration fees (..... Players)	
Appeal Fees	
Referees Test Fees	
Clinic Fees	
Donation	
Sponsorship Charges	
Interclub x4	400
Total	650/-

Received Rupees	Five Hundred and fifty 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.

RECEIPT

Date: 16/11/2020

No

304

Name of the Payee

Guruganathi Sports Academy

Address

Account Head

Descriptions	Amount
Affiliation Fees (New / Renewal / Temp)	
Entry Fees	250.
Players Registration fees (..... Players)	
Appeal Fees	
Referees Test Fees	
Clinic Fees	
Donation	
Sponsorship Charges	
Interclub x3	300.
Add.	100
Total	650/-

Received Rupees

six hundred and fifty 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:

395**RECEIPT**

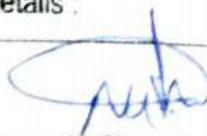
Date:

16/11/2020

Name of the Payee	Sri Vijayathi Kodiyalage
Address	Mattancherry
Account Head	

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

Received Rupees	Two Hundred and fifty Rupees only.
As Cash / Cheque / D D / Bank Transfer / Other	
Details :	


**Payee's Signature
with mobile No.**
Secretary / Treasurer



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

RECEIPT

Date: 16/11/2024

No:

306

Name of the Payee	Bharata mata school of legal studies
Address	
Account Head	

Descriptions	Amount
Affiliation Fees (New / Renewal / Temp)	500
Entry Fees	250
Players Registration fees (..... Players) x 18	3600
Appeal Fees	
Referees Test Fees	
Clinic Fees	
Donation	
Sponsorship Charges	
Interdistrict	200
Total	4550

Received Rupees	Four thousand five hundred and fifty Rupees only.
As Cash / Cheque / D D / Bank Transfer / Other	
Details :	

Payee's Signature
with mobile No.

Secretary / Treasurer



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

RECEIPT

No:

307

Date:

16/11/2024

Name of the Payee	DD Sabha Karimpadam
Address	
Account Head	

Descriptions	Amount
Affiliation Fees (New / Renewal / Temp)	
Entry Fees	
Players Registration fees (..... Players)	
Appeal Fees	
Referees Test Fees	
Clinic Fees	
Donation	
Sponsorship Charges	
Interclub x 2	200
Total	200/-

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

Payee's Signature
with mobile No.

Secretary / Treasurer

Preras Printers

28/469, Opp. Fort Kochi Co-operative Society,
Amaravathy, Cochin - 682 001.

Mobile : 90618 79383, 9846243475, 9061025068, 9447667224

GSTIN : 32FMVPS9176K1ZV

Original for Receipt
Duplicate for Transporter
Triplicate for Supplier

TAX INVOICE (Cash / Credit)

Invoice No. : B 2024-25/

011

Invoice Date : 30/11/2024

State Kerala State Code : 32

Details of Receiver / Billed to:

Name : Ernakulam Throwball Association

Address : Ernakulam

State : Kerala State Code : 32

Sr. No.	Name of Product	HSN Code & GST %	Rate (Per Item)	Quantity	Sale Value	
					Rs.	Ps.
1.	Receipt Book			5 nos	850	00

Total Invoice Amount in Words: One thousand and three only

Total Sale Value 850 00

Add : CGST @ 9 % 76 50

Add : SGST @ 9 % 76 50

Total GST 153 00

Round Off

Total Value After GST 1,003 00

: Bank Details :

Bank Name : BANK OF BARODA

Bank Branch : Mattancherry

Account Number : 05590400009746

Branch IFSC : BARB0COCHIN

: Terms and Conditions :



Certified that the particulars given above are true and correct.

For, PRERAS PRINTERS

Authorised Signatory

[E&OE]

Order Form

Date

16/11/24



Flex Point

Designer:

Client Name:

Ernakulam Thron

File Name:

Ball championship

Phone No. :

Sl No.	Item	Qty.	Amount
	(6x4)	1	750
	paid		
	Total		

NB: for Office Use Only. This is a job Estimate/order slip not a bill

IDEAL

DIGITAL PRESS

Kuttikkadan's Tower
Village Jn., Kuttichira, 680724
sintokdd@gmail.com
Mob. 9544187161

No. 70

BILL

Date 13/11/24

To EKM THROWBALL ASSOCIATION

Description	Qty	Price	Amount
Medal			1650
For IDEAL DIGITAL PRESS		Total	1650

Amount in words ^{Approx} Thousand Six Hundred Fifty

SINTO K D Sbi ac no 30105588603, IFSC Code SBIN0008483

Signature *Varny*

STICKER CUTTING

LASER PRINTING

OFFSET PRINTING



Ernakulam District Throwball Association

Affiliated to: Kerala Throwball Association & Member: Ernakulam Dist. Sports Council

Regd Off. Yacca Sports Fort Kochi, Ernakulam – 682001.

VOUCHER

No: 14/2024-25

Date: 16/11/2024

Paid to:

Account Head: 11th Ernakulam District Senior Throwball Championship for Men & Woman 2024-25 at Kuruwa Ground fort kochi , Ernakulam on 16th November 2024.

Particulars	Amount	
medal.	1650	
TOTAL	1650	

Rupees one thousand six Hundred and fifty Rupees only.

Passed by

Name and Signature of Payee with
Mobile number



Ernakulam District Throwball Association

Affiliated to: Kerala Throwball Association & Member: Ernakulam Dist. Sports Council

Regd Off. Yacca Sports Fort Kochi, Ernakulam – 682001.

VOUCHER

No: 15/2024-25

Date: 16/11/2024

Paid to: Aravind

Account Head: 11th Ernakulam District Senior Throwball Championship for Men & Woman 2024-25 at Kuruwa Ground fort kochi , Ernakulam on 16th November 2024.

Particulars	Amount	
officials (Refree.)	500	
TOTAL	500	

Rupees five Hundred Rupees only.

Refree

Passed by

Aravind

9947133787

Name and Signature of Payee with
Mobile number



Ernakulam District Throwball Association

Affiliated to: Kerala Throwball Association & Member: Ernakulam Dist. Sports Council

Regd Off. Yacca Sports Fort Kochi, Ernakulam – 682001.

VOUCHER

No: 16/2024-25

Date: 16/11/2024

Paid to: Profas printers

Account Head: 11th Ernakulam District Senior Throwball Championship for Men & Woman 2024-25 at Kuruwa Ground fort kochi , Ernakulam on 16th November 2024.

Particulars	Amount	
Receipt Book.	1003	
TOTAL	1003/-	

Rupees one thousand and three rupees only.

Passed by

[Signature]

[Signature]
shifas 7994471986
Name and Signature of Payee with
Mobile number



Ernakulam District Throwball Association

Affiliated to: Kerala Throwball Association & Member: Ernakulam Dist. Sports Council

Regd Off. Yacca Sports Fort Kochi, Ernakulam – 682001.

VOUCHER

No: 17/2024-25

Date: 16/11/2024

Paid to:

Account Head: 11th Ernakulam District Senior Throwball Championship for Men & Woman 2024-25 at Kuruwa Ground fort kochi , Ernakulam on 16th November 2024.

Particulars	Amount	
file	750	
TOTAL		750

Rupees seven Hundred and fifty Rupees only.

Passed by

[Signature]

Name and Signature of Payee with
Mobile number

[Signature]

subail

7736823434

From Deepak DRz
+91 99959 64299

₹1,000

DD sabha karimpadam,entry
fee,add,inter club

✓ Completed

4 Dec 2024, 9:49 pm



State Bank of India 4992

UPI transaction ID

470568162309

To: Salman Farish H

farishsalman001@oksbi

From: Mr Deepak S (Indian Bank)

deepakcr179@okaxis

Google transaction ID

CICAglihw8D7QA



From Renjini Radhakrishnan

+91 95446 07645

₹950

Bharata mata school of legal
studies
Affiliation fee,team entry,inder
district

✓ Completed

1 Dec 2024, 10:21 am



State Bank of India 4992

UPI transaction ID

433666366371

To: Salman Farish H



Having issues?



Share

From NIHAL K I

₹250

Sri Gujarathi vidyalaya Team
entry

✓ Completed

1 Dec 2024, 11:11 am



State Bank of India 4992

UPI transaction ID

433652617829

To: Salman Farish H

farishsalman001@oksbi

From: NIHAL K I

9544839742@pthdfc

Google transaction ID

CICAgIjsvfiScw

Payments may take up to 3 working days to

From SAMOOOSA

+91 95262 84294

₹650

stella maris convent school entry
fee,inter district

✓ Completed

1 Dec 2024, 10:59 am



State Bank of India 4992

UPI transaction ID

433676790892

To: Salman Farish H

farishsalman001@oksbi

From: SAMSON SAJI (Canara Bank)

samsonsaji475@okaxis

Google transaction ID

CICAgIjs3ZykZg



From MOHAMMED SHIFAS M S
+91 79944 71986

₹650

Friends club karuvelipady

Entry fee, interclub

✓ Completed

1 Dec 2024, 10:53 am



State Bank of India 4992

UPI transaction ID

433639084129

To: Salman Farish H

farishsalman001@stateb



Having issues?



Share

From SUHAIL SHAHEER EKM

+91 77368 23434

₹650

Gujarathi sports academy

Entry fee,inter club,add

✓ Completed

1 Dec 2024, 1:23 pm



State Bank of India 4992

UPI transaction ID

433679070620

To: Salman Farish H

farishsalman001@oksbi

From: SUHAIL SHAHEER (Federal Bank)

su hailzain1527@oksbi

Google transaction ID

CICAgIjsh-yERA

From Abhirami Surendran
+91 *****5892

₹750

Yacca sports Kochi
Entry fee,inter club change,add

✓ Completed

1 Dec 2024, 7:27 pm



State Bank of India 4992

UPI transaction ID

470255613849

To: Salman Farish H

farishsalman001@oksbi

From: ABHIRAMI SURENDRAN (State
Bank of India)

abhiramisurendran83-1@okaxis

Google transaction ID

CICAglic_KHvaw

From _haroon_13_
+91 90610 91258

₹450

Stella Maris convent club
Entry fee,interclub

✓ Completed

1 Dec 2024, 11:05 am



State Bank of India 4992

UPI transaction ID

433628992416

To: Salman Farish H

farishsalman001@oksbi

From: HAROON C JIBU (Union Bank of India)

harooncjibu@okaxis

Google transaction ID

CICAgIjsvaSdAQ