

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 Junior Throwball Championship 2026-27

For Boys & Girls

Venue :- Kuruva Ground, Mattancherry, Ernakulam

On 30/08/2026

Rec NO	Income	Rs		Voucherno.	Expenditure	Rs
	Opening Balance	30129		01/2026-27	Observer	1000
	Grand Received from Sports Council	0		02/2026-27 to 05/2026-27	Officials	3000
	By Affiliation Fee		4500	06/2026-27	Flex	360
393	Fatima Girls Academy	500		07/2026-27	Petrol Charge	350
394	SVD Vidhyanikethan	500		08/2026-27	Medals & Trophies	4300
395	Stella Maris Convent Club	500		09/2026-27	Chalk Powder	200
396	Stella Maris Convent School	500		10/2026-27	Food	1100
397	St. Anne's Club	500		11/2026-27	Miscellaneous	130
398	St. Anne's Public School	500		12/2026-27	The Excess Amount Paid by D D Sabha Karimpadom	300
399	Sri Gujarathi Vidyalaya	500				
400	Gujarathi Sports Academy	500			Payable to State	14700
401	D D Sabha Krimpdom	500			Entry Fee	1000
					Affiliation Fee	2000
	By District Championship Entry Fee		3000		Club Change -30	3000
393	Fatima Girls Academy -1	250			District Change -5	1000
394	SVD Vidhyanikethan -1	250			Player Renewal -28	2800
395	Stella Maris Convent Club -2	500			Add Player -1	100
396	Stella Maris Convent School -1	250			Broadcasting Fee -28	4200
397	St. Anne's Club -1	250			Player Registration -4	600
398	St. Anne's Public School -1	250				
399	Sri Gujarathi Vidyalaya -1	250				
400	Gujarathi Sports Academy -2	500				
401	D D Sabha Krimpdom -2	500				
	By New Player Registration		1000			
394	SVD Vidhyanikethan -4	1000				
	By Inter Club Change		3300			
394	SVD Vidhyanikethan -2	200				
395	Stella Maris Convent Club -4	400				
396	Stella Maris Convent School -3	300				
397	St. Anne's Club -4	400				
398	St. Anne's Public School -2	200				
399	Sri Gujarathi Vidyalaya -1	100				
400	Gujarathi Sports Academy -11	1100				
401	D D Sabha Karimpadom -6	3300				
	By District Change		1000			

399	Sri Gujarathi Vidyalaya	400			
400	Gujarathi Sports Academy	400			
401	D D Sabha Karimpadom	200			
	By Player Renewal		13300		
393	Fatima Girls Academy	1100			
394	SVD Vidhyanikethan	500			
395	Stella Maris Convent Club	2800			
396	Stella Maris Convent School	1000			
397	St. Anne's Club	2200			
398	St. Anne's Public School	900			
399	Sri Gujarathi Vidyalaya	900		Cash In Hand	30889
400	Gujarathi Sports Academy	1800			
401	D D Sabha Krimpadom	2100			
	By Add Player		100		
401	D D Sabha Karimpadom	100			
	Total		56329		56329

Rupees Fifty Six Thousand Three Hundred and Twenty 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.**393****RECEIPT**

No:

Date: 29/08/2026

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

Descriptions	Amount
Affiliation Fees (New / Renewal / Temp)	500
Entry Fees	250
Players Registration fees (..... Players)	
Appeal Fees Player Renewal	1100
Referees Test Fees	
Clinic Fees	
Donation	
Sponsorship Charges	
Total	1850/-

Received Rupees	one thousand Eight Hundred
	Fifty
As Cash / Cheque / D D / Bank Transfer / Other	
Details :	

Payee's Signature
with mobile No.

994791099



Secretary / Treasurer



ERNAKULAM DISTRICT THROWBALL ASSOCIATION

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

394

RECEIPT

Date: 29/08/2026

No:

Name of the Payee	SVD vidyaniketan
Address	
Account Head	Secretary SVD.

Descriptions	Amount
Affiliation Fees (New / Renewal / Temp)	500
Entry Fees	250
Players Registration fees (4: Players)	1000
Appeal Fees Player Renewal	500
Referees Test Fees Club change	200
Clinic Fees	
Donation	
Sponsorship Charges	
Total	2450

Received Rupees Two Thousand Four Hundred
Fifty Rupees.

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

Details :

Payee's Signature
with mobile No.

994910999



Secretary / Treasurer



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

395

RECEIPT

Date: 29/08/26

No:

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

Descriptions	Amount
Affiliation Fees (New / Renewal / Temp)	500
Entry Fees	500
Players ^{Renewal} Registration fees (..... Players)	2800
Appeal Fees club change	400
Referees Test Fees	
Clinic Fees	
Donation	
Sponsorship Charges	
Total	4200

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

Payee's Signature
with mobile No.

9567652537



Secretary / Treasurer

No:

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

Descriptions	Amount
Affiliation Fees (New / Renewal / Temp)	500
Entry Fees	250
Players Registration fees (..... Players)	1000
Appeal Fees club change	300
Referees Test Fees	
Clinic Fees	
Donation	
Sponsorship Charges	
Total	2050

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

Payee's Signature
with mobile No.

9567652537



Secretary / Treasurer



ERNAKULAM DISTRICT THROWBALL ASSOCIATION

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

397

RECEIPT

No:

Date: 29/08/26

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

Descriptions	Amount
Affiliation Fees (New / Renewal / Temp)	500
Entry Fees	500
Players Registration ^{Renewal} fees (..... Players)	2200
Appeal Fees Club Change	400
Referees Test Fees	
Clinic Fees	
Donation	
Sponsorship Charges	
Total	3600

Received Rupees	Three Thousand Six Hundred
	Rupees Only
As Cash / Cheque / D D / Bank Transfer / Other	
Details :	

Payee's Signature
with mobile No.

9847861945



Secretary / Treasurer



ERNAKULAM DISTRICT THROWBALL ASSOCIATION

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

No:

398

RECEIPT

Date: 29/08/26

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

Descriptions	Amount
Affiliation Fees (New / Renewal / Temp)	500
Entry Fees	250
Players ^{Renewal} Registration Fees (..... Players)	900
Appeal Fees club change	200
Referees Test Fees	
Clinic Fees	
Donation	
Sponsorship Charges	
Total	1850

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

Payee's Signature
with mobile No.

9848861945



Secretary / Treasurer



ERNAKULAM DISTRICT THROWBALL ASSOCIATION

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

399

RECEIPT

No:

Date: 29/08/26

Name of the Payee	Sri Gayatri Vidyabagar
Address	
Account Head	Prinapal, Sri Gayatri Vidyabagar

Descriptions	Amount
Affiliation Fees (New / Renewal / Temp)	500
Entry Fees	250
Players Registration Fees ^{Renewal} (..... Players)	900
Appeal Fees Club change	100
Referees Test Fees District change	400
Clinic Fees	
Donation	
Sponsorship Charges	
Total	2150

Received Rupees	Two Thousand one Hundred
	Fifty Rupees
As Cash / Cheque / D D / Bank Transfer / Other	
Details :	

Payee's Signature
with mobile No.

7994771986



Secretary / Treasurer



ERNAKULAM DISTRICT THROWBALL ASSOCIATION
10 / 1379 / A2, YACCA SPORTS, FORT KOTHI, ERNAKULAM - 682 001.

400

RECEIPT

Date: 29/08/26

No:

Name of the Payee: Gnyasathi Sports Academy
Address: _____
Account Head: Secretary, Gnyasathi Sports Academy

Descriptions	Amount
Affiliation Fees (New / Renewal / Temp)	500
Entry Fees	500
Players Registration <u>General</u> Fees (..... Players)	1800
Appeal Fees <u>club change</u>	1100
Referee Test Fees <u>District change</u>	400
Clinic Fees	
Donation	
Sponsorship Charges	
Total	4300 5940

Received Rupees Four thousand three hundred

Forty Rupees

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

Details :

Payee's Signature
with mobile No.

79944711986



Secretary / Treasurer



Ernakulam
Throwball

ERNAKULAM DISTRICT THROWBALL ASSOCIATION

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

No: **401**

RECEIPT

Date: **29/08/26**

Name of the Payee	D.D. Sabha Karampalam.
Address	
Account Head	Secretary, D.D. Sabha Karampalam

Descriptions	Amount
Affiliation Fees (New / Renewal / Temp)	500
Entry Fees	500
Players ^{Renewal} Registration fees (..... Players)	2100
Appeal Fees Club change	1000
Referees Test Fees District change	200
Clinic Fees Add player	100
Donation	
Sponsorship Charges	
Total	4600

Received Rupees	Four thousand five Hundred
	Rupees
As Cash / Cheque / D D / Bank Transfer / Other	
Details :	

Payee's Signature
with mobile No.

954460764



Secretary / Treasurer



ERNAKULAM THROWBALL ASSOCIATION[®]

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

VOUCHER

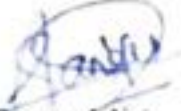
Date: 29.08.2029

Paid to: ASHIL P JOHNSON (OBSERVER)

Account Head : 13th Ernakulam District Junior Throwball Championship 2026-27 @ Kuruva ground, Mattancherry, Ernakulam from 29th and 30th August 2026.

Particulars	Amount
OBSERVER	1000/-
TOTAL	1000/-

Rupees Four Thousand only.


Passed by

Ashil P. Johnson
Name, Signature and
mobile number of Payee

Passed by



Affiliated to: Kerala State Sports Council & Throwball Federation of India ^(R)

VOUCHER

03/2026-27

Date: 29.08.2029

Paid to: SUTAIL SARDHEGA (REFUEL)

Account Head : 13th Ernakulam District Junior Throwball Championship 2026-27 @ Kuruva ground, Mattancherry, Ernakulam from 29th and 30th August 2026.

Rupees Four Thousand only.

Passed by

Name, Signature and mobile number of Payee



ERNAKULAM THROWBALL ASSOCIATION[®]

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

VOUCHER

Date: 29.08.2029

04/2026-27

Paid to: Gribin N. G (Referee)

Account Head : 13th Ernakulam District Junior Throwball Championship 2026-27 @ Kuruva ground, Mattancherry, Ernakulam from 29th and 30th August 2026.

Particulars	Amount
Referee	750/-
	TOTAL 750

Rupees Four Thousand only.

Passed by

Name, Signature and
mobile number of Payee



ERNAKULAM THROWBALL ASSOCIATION[®]

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VOUCHER

Date: 29.08.2029

05/2026-27

Paid to: ANAY MURUKAN (Referee)

Account Head : 13th Ernakulam District Junior Throwball Championship 2026-27 @ Kuruva ground, Mattancherry, Ernakulam from 29th and 30th August 2026.

Particulars	Amount
Referee	7500/-
TOTAL	7500

Rupees Four Thousand only.

Passed by

ANAY MURUKAN
Name, Signature and
mobile number of Payee



ERNAKULAM THROWBALL ASSOCIATION®

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VOUCHER

06/2026-27

Date: 29.08.2029

Paid to:

FUTURA COLOUR DIGITAL PRESS

Account Head : 13th Ernakulam District Junior Throwball Championship 2026-27 @ Kuruva ground, Mattancherry, Ernakulam from 29th and 30th August 2026.

Particulars	Amount	
FLEX	360/-	
<u>Rajesh</u> TOTAL	360/-	

Rupees Four Thousand only.

Rajesh
Passed by

Rajesh
Name, Signature and
mobile number of Payee

**FUTURA
COLOUR
DIGITAL
P R E S S**

16/1234 H1, 1st Floor,
Mariam Complex,
Cochin - 682 005.
Ph : 0484 4045405 M : 9847849255

No **1599**

Date : 27-08-2026

RECEIPT

Received with thanks from **Ernakulam Trhow Ball Association**

the sum of Rupees **Three hundred and sixty only**

towards..... **Flex Banner Printing**

.....

Rs.	360
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sd/-
Authorised Signatory



ERNAKULAM THROWBALL ASSOCIATION[®]

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

VOUCHER

Date: 29.08.2029

07/2026-27

Paid to:

Shifas

Account Head : 13th Ernakulam District Junior Throwball Championship 2026-27 @ Kuruva ground, Mattancherry, Ernakulam from 29th and 30th August 2026.

Particulars	Amount	
Petrol charge	350/-	
	TOTAL	350/-

Rupees ~~Four Thousand~~ only.


Passed by


Name, Signature and
mobile number of Payee



IndianOil

Welcomes You

KUMAR FUELS

Tel. No. :

Receipt No. : H7315
FCC ID: 0000000000802830
FIP No. : 01
Nozzle No. : 01
Product : Petrol
Density : 753.5Kg/Cu.mtr
Preset Type: Amount
Rate(Rs/L) : 113.50
Volume(L) : 00001.76
Amount(Rs) : 00200.00
Atot: 00097647515.61
Vtot: 0000915751.890

Vehicle No: Not Entered
Mobile No : Not Entered

Date : 31/08/26
Time: 13:23

ST No :
ST No :
AT No :
ATTENDANT ID : Not Available
FCC DATE : Not Available
FCC TIME : Not Available



MOOKEN DEVASSY
BPCL DEALER
THEVARA
PH-9846505565
GST:32AA1FM6606N1Z2

INV NO: 273256-ORGNL
RECEIPT: Physical Receipt
VEH NO: Not Entered
MOB NO: Not Entered
DATE: 27/08/2026
TIME: 14:26:13
NO: 3
PRODUCT: PETROL
RATE: Rs. 113.52

AMOUNT: Rs. 130.00
VOLUME: 1.32L

THANK YOU
VISIT AGAIN



ERNAKULAM THROWBALL ASSOCIATION[®]

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

VOUCHER

08/2026-27

Date: 29.08.2029

Paid to:

Aslam

Account Head : 13th Ernakulam District Junior Throwball Championship 2026-27 @ Kuruva ground, Mattancherry, Ernakulam from 29th and 30th August 2026.

Particulars	Amount	
Medals and Trophies	4300/-	
	TOTAL	4300/-

Rupees ~~Four Thousand~~ only.


Passed by


Name, Signature and
mobile number of Payee

Brought of

No.

Date 27/08/2024

* Goods once sold will not be taken back

Signature _____



ERNAKULAM THROWBALL ASSOCIATION®

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

VOUCHER

Date: 29.08.2029

09/2026-27

Paid to:

NaJadh

Account Head : 13th Ernakulam District Junior Throwball Championship 2026-27 @ Kuruva ground, Mattancherry, Ernakulam from 29th and 30th August 2026.

Particulars	Amount	
chalk Powder	200/-	
TOTAL	200/-	

Rupees Four ~~Thousand~~ only.

Passed by

Name, Signature and
mobile number of Payee

HOTEL ARAFA

Mob: 9895676676
Delivery No. 9895358910

1923

C.B

- 1100



ERNAKULAM THROWBALL ASSOCIATION®

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VOUCHER

Date: 29.08.2029

11/2026-27

Paid to:

SAFAL

Account Head : 13th Ernakulam District Junior Throwball Championship 2026-27 @ Kuruva ground, Mattancherry, Ernakulam from 29th and 30th August 2026.

Particulars	Amount
Miscellaneous	130/-
TOTAL	130/-

Rupees Four Thousand only.

Passed by


Name, Signature and
mobile number of Payee



ERNAKULAM THROWBALL ASSOCIATION[®]

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

VOUCHER

Date: 29.08.2029

12/2026-27

Paid to:

DeRak

Account Head : 13th Ernakulam District Junior Throwball Championship 2026-27 @ Kuruva ground, Mattancherry, Ernakulam from 29th and 30th August 2026.

Particulars	Amount	
The excess Amount paid by DD Sabha Kallimadai	300/-	
TOTAL	300/-	

~~Rupees Four Thousand only.~~


Passed by


Name, Signature and
mobile number of Payee