



KANNUR DISTRICT THROWBALL ASSOCIATION

MATTANNUR-KANNUR70702

Mob 9447228556- 7902794080

Email:kannurthrowball@gmail.com

Affiliated to Keralathrowball association&Recognized By Kerala State Sports council

President: PURUSHOTHAMAN P

secretary: SHYAM SAHAJAN

Tresurer: SHAMSUDHEEN

Income and Expenditure of 10th Kannur District Junior Throwball Championship 2026-27 VENUE : KPC HSS PATTANNUR , KANNUR 06th SEPTEMBER 2026

Recei pt No.	Income	Rs	Rs	Vouc her No.	Expenditure	Rs
	Opening balance		2154		Observer	1000
	By district championship affiliation fee		2500		Officials	4000
122	Mattannur HSS	500		1&2	Banner	500
123	MVMKVNS GHSS Mathil	500		3	Trophy	160
124	Active sports training academy	500		4	Lunch	1120
125	Mambaram HSS	500		5	To be paid to KTA	7550
	Crescent arts and sports	500	2000	6	State Championship entry fee	1000
	By club entry fee		2000	7	KTA affiliation fee	2000
	Mattannur HSS	500			Player registration fee	1650
	Crescent arts and sports	250			Player renewal fee	2800
	Active sports training academy	500			Club Change	100
	Mambaram HSS	250			Add player fee	000
	MVMKVNS GHSS Mathil	500			Reg. after blocking (PR D1)	100
	By new player registration fee		2750			
	Player Renewal		7600		Cash in hand	4874
	Mattannur HSS	1800				
	Crescent arts and sports	900				
	Active sports training academy	2100				

	Mambaram HSS	1000				
124	MVMKVNS GHSS Mathil	1800				
	By club change fee		100			
123	Crescent arts and sports	300				
	Player Registration After Blocking (PR D1)		100			
128	Active sports training academy	100				
	By add player fee		000			
	Total		19204			19204



**Shyam sahan Hony. Secretary
Kannur District Throwball Assn.**

No

Date

060926

Received with thanks from

Sudheesh

the sum of Rupees

One Thousand Rupees only

in Full Payment of
Part

our Bill No.

Dated

060926

By Cheque
Cash

Rs.

1000/-




Signature

This receipt is valid subject to realisation of cheque

Marshal

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



Savita
Signature

No

Date

Received with thanks from

Adhilsha . C

the sum of Rupees

One thousand Rupees only

in Full Payment of
Part

our Bill No.

Dated

By Cheque
Cash

Rs.

1000 /-

This receipt is valid subject to realisation of cheque

Marshal



Signature

No

Date

Received with thanks from

Muhammed Sargan. c

the sum of Rupees

One thousand rupees only

in Full Payment of
Part

our Bill No.

Dated

By Cheque
Cash

Rs.

1000/-

This receipt is valid subject to realisation of cheques

Marshal



Signature



KANNUR DISTRICT THROW BALL ASSOCIATION

MATTANNUR, KANNUR-670702

No

4

RECEIPT

Date.....

Received with thanks from.. *Mambayam*..... *8155*.....

Affiliation - 500, Any fee - 250, New registration, 1000
the sum of Rupees..... 2150/-

towards.....

₹ *2150/-*

SECRETARY
 SECRETARY

KANNUR DISTRICT
 THROW BALL ASSOCIATION



KANNUR DISTRICT THROW BALL ASSOCIATION

MATTANNUR, KANNUR-670702

No

3

RECEIPT

Date.....

Received with thanks from *Chesad Arts & Sports*

Affiliation fee - 500 *entry - 250*

the sum of Rupees *750/-*

towards.....

Spaka

SHAY Secretary

SECRETARY

₹ *750/-*



KANNUR DISTRICT THROW BALL ASSOCIATION

MATTANNUR, KANNUR- 670702

No

RECEIPT

Date.....

2

Received with thanks from *Active Sports Training Academy*
Alhambra fee - 500, entry fee - 500, also registration - 1200
 the sum of Rupees *1200/-*
 towards.....

₹

1200/-

Sanku

SHY Secretary
 SECRETARY

KANNUR DISTRICT
 THROW BALL ASSOCIATION



KANNUR DISTRICT THROW BALL ASSOCIATION
MATTANNUR, KANNUR- 670702

No

Date.....

RECEIPT

5

Received with thanks from Mattannur H.S's

Affiliation 500 Entry fee 500 Player V renewal 100x18

the sum of Rupees 2800/-

towards.....

₹

2800/-

Signature
SHY Secretary / J.A.N
SECRETARY
KANNUR DISTRICT
THROW BALL ASSOCIATION

കുഞ്ഞികണ്ടി ഫോട്ടുസ്

നാലാട്ടുപാറ

PH: 7025710773, 9061781529

No. 342

Date..... 6/9/26.

To.....

Rate	Particulars	Qty.	Amount
120	Biryani	8	960
.	Home	8	160
Total			1120

Signature

ATHLETICO SPORTS

Vayanthode, airport road junction, Kannur,
Kerala, 670702

Phone No : 8281335249

GST : 32ACLFA5733H1ZI

Email : shop.athleticosports@gmail.com

TAX INVOICE

Invoice No : 1898

Date : 05/09/2026

Time : 21:06

Bill To : SAYAN

Place of Supply : Kerala

Ship To : SAYAN

#	Item	Qty	Rate	Amt
1	1201-L TROPHY PT	2 Pcs	67.8	160

MRP: 120, HSN: 3926, GST: 18%

Sub Total	2	₹ 160
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Taxable Amount	₹ 135.59
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IGST @9%	₹ 12.2
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IGST @9%	₹ 12.2
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Total	₹ 160
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Received	₹ 160
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Balance Amount	₹ 0
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Previous Balance	₹ 0
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Current Balance	₹ 0
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Thank you for your purchase



Mattannur, 670702 Kannur Dist,

No. 1060 CASH RECEIPT Date 5/9/26

To KPC HSS Pottannur

Particulars	Qty.	Rate	Amount
Cloth Banner	1		800
Total in words.....	Total		500/-
	Advance		
	Balance		
Signature			