



KOTAYAM DISTRICT THROWBALL ASSOCIATION

AFFILIATED TO KERALA STATE THROWBALL ASSOCIATION
& MEMBER OF KOTTAYAM DISTRICT SPORTS COUNCIL

President

Secretary

Treasurer

Adv. Muhammed Nizar N. P.
Nice Villa
Maloossery P. O
Kottayam
Ph : 9847254943

Jolimon Devasia
Mullasser (H)
Perumpanachy P. O
Changanacherry
Ph : 9497465690

Akhil V Gopal
Vellappallilaiswary (H)
S N Puram P. O
Pampady, Kottayam
Ph : 8086462154

INCOME & EXPENSE OF 13th KOTTAYAM DISTRICT JUNIOR CHAMPIONSHIP 2026-27

FOR BOYS & GIRLS

MARY MATHA PUBLIC SCHOOL , KADAPLAMATTOM, KOTTAYAM

4th SEPTEMBER 2026

NO	INCOME		RS	VOUCHER NO	EXPENDITURE	RS	RS
	Opening Balance		4274	Conduct of District Championship			13,900
	Grand Received From Sports Council		0.00	01/2026-27 to 04/2026-27	Payment for Officials		3000
	District Championship Entry Fee		2750	05/2026-27	Food for the Officials		980
122	La Masia Sports Academy	1x250	250	06/2026-27	Medal & Trophy		8280
123	Zero Throwball Academy	1x250	250	07/2026-27	Sticker for the Trophy		540
124	Mary Matha Sports Academy	2x250	500	08/2026-27	Flex		800
125	Jubilee Sports Academy	1x250	250	09/2026-27	Petrol		300
126	MSS School	1x250	250	Payable To State			15,250
127	Little Flower	1x250	250		Affiliation Fee		2000
128	St.Joseph English Medium School	2x250	500		Entry Fee	2x500	1000
129	Infant Jesus BCHS	1x250	250		New Player Registration	15x150	2250
	Club Affiliation Fee		4000		Player Renewal	28x100	2800
122	La Masia Sports Academy		500		Club Changing Fee	100x28	2800
123	Zero Throwball Academy		500		District Changing Fee	1x200	200
124	Mary Matha Sports Academy		500		Broadcasting Fee	28x150	4200
125	Jubilee Sports Academy		500				
126	MSS School		500				

127	Little Flower		500				
128	St.Joseph English Medium School		500				
129	Infant Jesus BCHS		500				
New Player Registration			3750				
123	Zero Throwball Academy	1x250	250				
128	St.Joseph English Medium School	14x250	3500				
Player Renewal Fee			12300				
122	La Masia Sports Academy	21x100	2100				
123	Zero Throwball Academy	11x100	1100				
124	Mary Matha Sports Academy	26x100	2600				
125	Jubilee Sports Academy	13x100	1300				
126	MSS School	12x100	1200				
127	Little Flower	9x100	900				
128	St.Joseph English Medium School	21x100	2100				
129	Infant Jesus BCHS	10x100	1000				
Club Changing Fee			2800				
122	La Masia Sports Academy	7x100	700				
123	Zero Throwball Academy	8x100	800				
124	Mary Matha Sports Academy	4x100	400				
125	Jubilee Sports Academy	7x100	700				
128	St.Joseph English Medium School	2x100	200				
District Changing Fee			200				
128	St.Joseph English Medium School	1x200	200				
Player Adding Fee			500				
122	La Masia Sports Academy	2x100	200				
124	Mary Matha Sports Academy	2x100	200				
125	Jubilee Sports Academy	1x100	100	Cash In Hand			1424
TOTAL			30,574				30,574
Thirty Thousand Five Hundred and Seventy-four Rupees.							

Akhil V Gopal
Treasurer



Akhil

Jojimon

Jojimon Devasia
Secretary



KOTTAYAM DISTRICT THROWBALL ASSOCIATION

RECEIPT

No. 122

Date 4/9/26

Name of Payee	<u>Lamasia Sports Academy</u>
Address	

Description	Amount
Affiliation Fee	<u>500</u>
Entry Fee	<u>2 x 250 = 500</u>
Players New Registration	
Player Renewal Fee	<u>7 x 100 = 700</u>
Club Change	<u>21 x 100 = 2100</u>
District Change	
Player Adding Fee	<u>2 x 100 = 200</u>
Fines	
TOTAL	<u>4000</u>

Received Rupees Four thousand Rupees

Payee Signature: [Signature]

Mob No: 9497465690

[Signature]

Signature Treasurer



KOTTAYAM DISTRICT THROWBALL ASSOCIATION

RECEIPT

No...123

Date...4/9/26

Name of Payee	Zero Throwball Academy
Address	

Description	Amount
Affiliation Fee	500
Entry Fee	250
Players New Registration	250
Player Renewal Fee	1100
Club Change	800
District Change	
Player Adding Fee	
Fines	
TOTAL	2900/-

Received Rupees...Two thousand and nine hundred rupees

Payee Signature: Ashwin
Mob No: 9744036798

Ashwin
Signature Treasurer



KOTTAYAM DISTRICT THROWBALL ASSOCIATION

RECEIPT

No. 124

Date. 4/9/26

Name of Payee	<u>Mary Matha Sports Academy</u>
Address	

Description	Amount
Affiliation Fee	<u>500</u>
Entry Fee	<u>500</u>
Players New Registration	
Player Renewal Fee	<u>2600</u>
Club Change	<u>400</u>
District Change	
Player Adding Fee	<u>200</u>
Fines	
TOTAL	<u>4200</u>

Received Rupees..... Four thousand and two hundred rupees

Payee Signature: [Signature]
Mob No: 9446126620

[Signature]
Signature Treasurer



KOTTAYAM DISTRICT THROWBALL ASSOCIATION

RECEIPT

No. 125...

Date. 4/9/26

Name of Payee	<u>Jubilee Sports Academy</u>
Address	

Description	Amount
Affiliation Fee	<u>500</u>
Entry Fee	<u>250</u>
Players New Registration	
Player Renewal Fee	<u>1300</u>
Club Change	<u>700</u>
District Change	
Player Adding Fee	<u>100</u>
Fines	
TOTAL	<u>2850</u>

Received Rupees.....Two thousand eight hundred and
fifty rupees......

Payee Signature: Arun
Mob No: 944612620

Akhil
Signature Treasurer



KOTTAYAM DISTRICT THROWBALL ASSOCIATION

RECEIPT

No..126...

Date..4/9/26

Name of Payee	MSS School Kottayam
Address	

Description	Amount
Affiliation Fee	500
Entry Fee	250
Players New Registration	
Player Renewal Fee	1200
Club Change	
District Change	
Player Adding Fee	
Fines	
TOTAL	1950

Received Rupees..... One thousand nine hundred and fifty rupees

Payee Signature: Rajin
Mob No: 9844336676

Alekh
Signature Treasurer



KOTTAYAM DISTRICT THROWBALL ASSOCIATION

RECEIPT

No. 127

Date 4/9/26

Name of Payee	<u>Little Flower Mundakkam</u>
Address	

Description	Amount
Affiliation Fee	<u>500</u>
Entry Fee	<u>250</u>
Players New Registration	
Player Renewal Fee	<u>900</u>
Club Change	
District Change	
Player Adding Fee	
Fines	
TOTAL	<u>1650</u>

Received Rupees One thousand Six hundred and Fifty
rupees.

Payee Signature: Mamya
Mob No: 9961211917

Alchul
Signature Treasurer



KOTTAYAM DISTRICT THROWBALL ASSOCIATION

RECEIPT

No...128

Date...4/9/26

Name of Payee	
Address	

Description	Amount
Affiliation Fee	500
Entry Fee	500
Players New Registration	3500
Player Renewal Fee	2100
Club Change	200
District Change	200
Player Adding Fee	
Fines	
TOTAL	7600

Received Rupees.....
.....

Payee Signature: Rehman
Mob No: 9496722743

Okhl
Signature Treasurer



KOTTAYAM DISTRICT THROWBALL ASSOCIATION

RECEIPT

No...129.

Date...4/9/26

Name of Payee	Infant Jesus Bc Hs. Manjeri
Address	

Description	Amount
Affiliation Fee	500
Entry Fee	250
Players New Registration	
Player Renewal Fee	1000
Club Change	
District Change	
Player Adding Fee	
Fines	
TOTAL	1750

Received Rupees... One thousand ~~and~~ seven hundred and fifty rupees

Payee Signature: Ravi
Mob No:

Prithvi
Signature Treasurer



Kottayam District Throwball Association

Affiliated to: Kerala Throwball Association & Member: Dist. Kottayam Sports Coun

VOUCHER

No. 01/2026-27

Date 4/9/26

Paid to: Amur PS

Account Head: 13th Kottayam District Junior Throwball Championship for Boys & Girls 2026-27 at Mary Matha Public School Kadaplamattom on 4th September 2026.

Particulars	Amount	
Observer KTA	1000	
	1	
TOTAL	1000	

Rupees: One thousand rupees

Passed by

Amur PS
7902909278
Name and Signature of Payee with
Mobile number



Kottayam District Throwball Association

Affiliated to: Kerala Throwball Association & Member: Dist. Kottayam Sports Coun

VOUCHER

No. 02/2026-27

Date 4/9/26

Paid to: Asher peed Moses

Account Head: 13th Kottayam District Junior Throwball Championship for Boys & Girls 2026-27 at Mary Matha Public School Kadaplamattom on 4th September 2026.

Particulars	Amount
Official	500 /
TOTAL	500

Rupees: Five hundred rupees

Passed by

Asher peed Moses
9292626947
Name and Signature of Payee with
Mobile number



Kottayam District Throwball Association

Affiliated to: Kerala Throwball Association & Member: Dist. Kottayam Sports Coun

VOUCHER

No. 03/2026-27

Date. 4/9/26

Paid to: Suresh P. G

Account Head: 13th Kottayam District Junior Throwball Championship for Boys & Girls 2026-27 at Mary Matha Public School Kadaplamattom on 4th September 2026.

Particulars	Amount	
Official (chairman)	1000	
	1	
TOTAL	1000	

Rupees: one thousand rupees

Passed by

Suresh P G
9961238833
Name and Signature of Payee with
Mobile number



Kottayam District Throwball Association

Affiliated to: Kerala Throwball Association & Member: Dist. Kottayam Sports Coun

VOUCHER

No. 04/2026-27

Date 4/9/26

Paid to: Eldon Mathew

Account Head: 13th Kottayam District Junior Throwball Championship for Boys & Girls 2026-27 at Mary Matha Public School Kadaplamattom on 4th September 2026.

Particulars	Amount	
Official	500 /	
TOTAL	500	

Rupees: Five hundred rupees

Passed by

8593890624
Eldon Mathew
Name and Signature of Payee with
Mobile number

ST. MARY'S HOTEL

KADAPLAMATTOM, MOB: 9946070988

No. **644**

BILL

Date 04/09/2026

To:

Sl.No.	Particulars	No.	Rate	Amount
	Fish Meal	7	140	980
				Total 980

Rupees

Manager



Kottayam District Throwball Association

Affiliated to: Kerala Throwball Association & Member: Dist. Kottayam Sports Coun

VOUCHER

No. 05/2026-27

Date 4/9/26

Paid to: St. Mary's Hotel Kadaplamattom

Account Head: 13th Kottayam District Junior Throwball Championship for Boys & Girls 2026-27 at Mary Matha Public School Kadaplamattom on 4th September 2026.

Particulars	Amount	
Food for officials	980	
	/	
TOTAL	980	

Rupees: Nine hundred and eighty rupees.

Passed by

Dr. George
9446126820
Name and Signature of Payee with
Mobile number



Puthiyedathu Building, Thengana,
Changanassery, Kottayam - 686536
Ph: 9497465690

GSTIN: 32GDOPD1266G1ZP

Invoice No- 141
Customer – Secretary
KDTA

Date: - 04/09/2026
Order No-141

Sl No	Product Name	Unit Price	Qty	Net Amount
1	Medals 2 inch	15	112	1680
2	Medal Tags	50	4	200
3	Trophy model 611	1200	2	2400
4	Trophy model 612	1000	2	2000
5	Trophy model 613	750	2	1500
6	Memento model 321	250	2	500
	TOTAL			8280

In Words:
Eight thousand two hundred and eighty rupees.

Cash Discount:
Freight:

BILL AMOUN: 8280.00

Old Balance:

BILL AMOUNT:8280.00





Kottayam District Throwball Association

Affiliated to: Kerala Throwball Association & Member: Dist. Kottayam Sports Coun

VOUCHER

No. 86/2026-27

Date.....4/9/26

Paid to: Zero Sports Arena

Account Head: 13th Kottayam District Junior Throwball Championship for Boys & Girls 2026-27 at Mary Matha Public School Kadaplamattom on 4th September 2026.

Particulars	Amount	
Medals & Trophy	8280 /	
TOTAL	8280	

Rupees: Eight Thousand two hundred and eighty rupees

Passed by

Respect Moses
9292626942
Name and Signature of Payee with
Mobile number

KAPPENS WEDDING STUDIO

KADAPLAMATTOM

MOB: 9846757696, 9188208996

No. **782**

BILL

Date 04/09/20

To: Throwball Association Kottayam

Sl.No.	Particulars	Amount
	Transparent point	250
	Stickers	200
	Photo stat	90
Total		540

Rupees Five hundred and Forty only Manager an



Kottayam District Throwball Association

Affiliated to: Kerala Throwball Association & Member: Dist. Kottayam Sports Coun

VOUCHER

No. 07/2021-22

Date 4/9/22

Paid to: Kappan Kledady Studio, Kadaplamattom

Account Head: 13th Kottayam District Junior Throwball Championship for Boys & Girls 2026-27 at Mary Matha Public School Kadaplamattom on 4th September 2026.

Particulars	Amount	
Stickers for the Trophy	540	
	/	
TOTAL	540	

Rupees: Five hundred and forty rupees

Passed by

Amal George
9446126126
Name and Signature of Payee with
Mobile number

BILL OF SUPPLY

MULBERRY DIGITAL SOLUTIONS

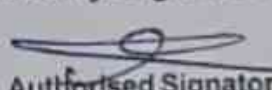
CENTRAL JN., KURAVILANGAD P. O., KOTTAYAM - 686 633, Mob: 9747689727

GSTIN: 32AIPG2120Q1Z2

Bill to <i>Kottayam District</i> <i>Throwball Association</i>	Place of Supply	Invoice No. 6492	Date <i>3/9/2026</i>
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Description of Service	Units/ Size	Qty.	Rate	Amount
<i>Banner</i>	<i>8x4</i>	<i>1</i>		<i>800</i>
Amount Chargeable (in words)				
TOTAL				<i>800</i>

rs. Eight hundred rupees only

BANK DETAILS		For Mulberry Digital Solution
C Number: 11450200004111 CC : FDR10001145	Name : M/s Mulberry Digital Solutions Bank : Federal Bank Ltd., Kuravilangad	 Authorised Signatory



Kottayam District Throwball Association

Affiliated to: Kerala Throwball Association & Member: Dist. Kottayam Sports Coun

VOUCHER

No. 08/2026

Date 4/9/26

Paid to: Mulberry digital solution, Kottayam

Account Head: 13th Kottayam District Junior Throwball Championship for Boys & Girls 2026-27 at Mary Matha Public School Kadaplamattom on 4th September 2026.

Particulars	Amount	
Plux	800 /	
TOTAL	800	

Rupees: Eight hundred rupees

Passed by

And George
9446126120
Name and Signature of Payee with
Mobile number



INV NO.: Sep-187134-ORGNL
RECEIPT: Physical Receipt
VEH NO.: Not Entered
MOB. No : Not Entered
DATE : 04/09/2026
TIME : 21:03:17
NZ NO. : 1
PRODUCT:
RATE : Rs. 113.99

AMOUNT : Rs. 300.00
VOLUME : 2.63L



Kottayam District Throwball Association

Affiliated to: Kerala Throwball Association & Member: Dist. Kottayam Sports Coun

VOUCHER

No. 09/2021-22

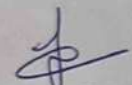
Date 4/9/26

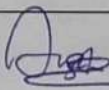
Paid to: Bharath petroliam

Account Head: 13th Kottayam District Junior Throwball Championship for Boys & Girls 2026-27 at Mary Matha Public School Kadaplamattom on 4th September 2026.

Particulars	Amount	
petrol	300 /	
TOTAL	300	

Rupees: Three hundred rupees


Passed by

Dsher pet Moses 
9292628952
Name and Signature of Payee with
Mobile number