KOZHIKODE DISTRICT THROWBALL ASSOCIATION

(Affiliated to Kerala State Throwball Association and Kozhikode District Sports Council)

K.V.AbdulMajeed
President
Mob:8943500500

Adarsh T.U.
Secretary
Mob: 9562620035

Income and Expenditure Accounts
9th Kozhikode District Sub Junior Throwball Championship 2026-27
Patterns Sports And Arts , Karanthur
On 13 October 2026

Receipt No.	Income	Rs	Rs	Expenditure	Rs	Rs
	Entry Fee:		**2500**	**To Conduct of Sub Junior District Championship 2026-27**		
114	A G SPORTS CLUB	250				
115	AYATHAN MINI SPORTS CLUB	250		MEMENTOS AND MEDALS	2190	
116	AYATHAN HIGH SCHOOL	500		REFRESHMENTS	550	
117	ST.MICHAELS GIRLS HSS WESTHILL	250		FOOD	1200	
118	ST.ANTONY'S SPORTS CLUB	250		PETROL	220	
119	ST.ANTONYS GIRLS HIGH SCHOOL	250		PRINTINGS AND ONLINE CHARGES	210	
120	SIHSS UMMATHUR	250		MARKING POWDER	230	
121	PATTERNS SPORTS AND ARTS SOCIETY	500				
	Affiliation Fee:		**500**			
117	ST.MICHAELS GIRLS HSS WESTHILL	500		**TO KTA ENTRY FEE**	**1000**	
	Club Change:		**700**			
116	AYATHAN HIGH SCHOOL	200				
118	ST.ANTONY'S SPORTS CLUB	400		**TO KTA NEW PLAYER REGISTRATION FEE**	**5400**	
120	SIHSS UMMATHUR	100		**TO KTA CLUB CHANGE FEE**	**700**	
	Players Renewal		**1800**	**PLAYERS RENWAL**	**2800**	
115	AYATHAN MINI SPORTS CLUB	100				

117	ST.MICHAELS GIRLS HSS WESTHILL	1000				
118	ST.ANTONY'S SPORTS CLUB	300				
119	ST.ANTONYS GIRLS HIGH SCHOOL	300				
120	SIHSS UMMATHUR	100				
	New Player Registration		**9000**			
114	A G SPORTS CLUB	250				
116	AVATHAN HIGH SCHOOL	1000				
117	ST.MICHAELS GIRLS HSS WESTHILL	250				
120	SIHSS UMMATHUR	2000				
121	PATTERNS SPORTS AND ARTS SOCIETY	5500				
	TOTAL		**14500**	**TOTAL**	**14500**	

KOZHIKODE DISTRICT THROWBALL ASSOCIATION

SHAJAHAS T A
TREASURER KDTA

ADARSH T U
SECRETARY KDTA

KOZHIKODE DISTRICT THROWBALL ASSOCIATION

RECEIPT

No: 114

Date: 13/10/2026

Name of the Payee	A G Sports Club
Address	
Account Head	

Descriptions	Amount
Affiation Fees (New / Renewal / Temp)	-
Entry Fees	250
Player Registration Fees (Players)	250
Club Change Fees	
Total	500

Received Rupees: FIVE HUNDRED ONLY

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

Details :

KOZHIKODE DISTRICT THROWBALL ASSOCIATION

Payee's Signature
With mobile No.

Secretary / Treasu

KOZHIKODE DISTRICT THROWBALL ASSOCIATION

RECEIPT

No : 115 Date: 13/10/2006

Name of the Payee	AYATHAN MINI SPORTS CLUB
Address	
Account Head	

Descriptions	Amount
Affiation Fees (New / Renewal/ Temp)	-
Entry Fees	250
Player Registration Fees ( )	-
Club Change Fees	-
Player Renewal	100
Total	350/-

Received Rupees : Three hundred and fifty

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

Details :

KOZHIKODE DISTRICT THROWBALL ASSOCIATION

Payee's Signature
With mobile No

Secretary / Treas.

Payee's Signature
With mobile No

Secretary / Treas

KOZHIKODE DISTRICT THROWBALL ASSOCIATION

RECEIPT

No : 116

Date: 13/10/26

Name of the Payee	AYATHAN HIGH SCHOOL
Address	
Account Head	

Descriptions	Amount
Affiliation Fees (New / Renewal / Temp)	—
Entry Fees	500
Player Registration Fees (4)	1000
Club Change Fees	200
Total	1700/-

Received Rupees : Thousand Seven hundred only

As Cash / Cheque / DD / Bank Transfer / Other

Details :

KOZHIKODE DISTRICT THROWBALL ASSOCIATION

RECEIPT

No: 117 Date: 13/10/26

Name of the Payee: St. Michaels Girls HSS Westhill

Address:

Account Head:

Descriptions	Amount
Affiation Fees (New / Renewal / Temp)	500
Entry Fees	250
Player Registration (Players)	250
Club Change Fees	—
Renewal	1000
Total	2000/-

Received Rupees: TWO THOUSAND ONLY/-

As Cash / Cheque / DD / Bank Transfer / Other:

Details:

Payee's Signature
With mobile No.

Secretary / Treas.

KOZHIKODE DISTRICT THROWBALL ASSOCIATION

RECEIPT

No: 118 Date: 13/10/26

Name of the Payee	St. ANTONY'S SPORTS CLUB
Address	
Account Head	

Descriptions	Amount
Affiation Fees (New / Renewal / Temp)	—
Entry Fees	250
Player Registration Fees	—
Club Change Fees	400
Renewal	300
Total	950

Received Rupees: Nine hundred and Fifty

As Cash / Cheque / DD / Bank Transfer / Other:

Details:

KOZHIKODE DISTRICT THROWBALL ASSOCIATION

RECEIPT

No: 119 Date: 13/10/26

Name of the Payee	ST. ANTONY'S GIRLS HIGH SCHOOL
Address	
Account Head	

Descriptions	Amount
Affiation Fees (New / Renewal / Temp)	—
Entry Fees	250
Player Registration Fees (Players)	—
Club Change Fees	—
Renewal	300
Total	550

Received Rupees: Five hundred and fifty

As Cash / Cheque / DD / Bank Transfer / Other:

Details:

KOZHIKODE DISTRICT THROWBALL ASSOCIATION

Payee's Signature
With mobile No.

Secretary / Treas

KOZHIKODE DISTRICT THROWBALL ASSOCIATION

RECEIPT

No: 120 Date: 13/10/26

Name of the Payee	SHSS UMMATHUR
Address	
Account Head	

Descriptions	Amount
Affiation Fees (New / Renewal/ Temp)	—
Entry Fees	250
Player Registration Fees (Players)	2000
Club Change Fees	100
Renewal	100
Total	2450/-

Received Rupees : TWO THOUSAND 4 HUNDRED AND FI

As Cash / Cheque / DD / Bank Transfer / Other :

Details :

KOZHIKODE DISTRICT THROWBALL ASSOCIATION

KOZHIKODE DISTRICT THROWBALL ASSOCIATION

RECEIPT

No : 121

Date: 13/10/26

Name of the Payee	PATTERNS SPORTS AND ARTS SOCIETY
Address	
Account Head	

Descriptions	Amount
Affiation Fees (New / Renewal/ Temp)	-
Entry Fees	500
Player Registration Fees ( )	5500
Club Change Fees	-
	-
Total	6000/-

Received Rupees : SIX THOUSAND ONLY.

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

Details :

Payee's Signature
With mobile No

KOZHIKODE DISTRICT THROWBALL ASSOCIATION

Secretary / Treas

TAX INVOICE

AFI SPORTS

Multi Brand Sports Distributor

10/569, OASIS COMPOUND, M.P ROAD, CALICUT - 673 001

Phone : 0495 2727127 Email : afisportsmail@gmail.com Web : www.afisports.in GSTIN : **32AADFA9056D1ZU**

Customer SECRETARY, THROWBALL KDTA
CALICUT

GSTIN :

Phone 8943500500

Inv. No. **AFI/26-27/7458**
Inv Date 13-10-2026
SM Name ASHRAF
Transport DIRECT
Order No 0

Sl.	Particulars	HSN	Rate	Qty	Netamt	Gst%	SGST	CGST	Amount
1	TROPHY 2481/B SS	8306	400.000	2.00	800.00	5	20.00	20.00	840.00
2	TROPHY OPEN CUP 2584/3	4421	228.814	2.00	457.63	18	41.19	41.19	540.00
3	TROPHY 1016A/1	4421909	38.136	2.00	76.27	18	6.86	6.86	90.00
4	MEDAL 2" (1ST) PARVATI 17 GUAGE	8306	8.571	24.00	205.71	5	5.14	5.14	216.00
5	MEDAL 2" (2ND) PARVATI 17 GUAGE	8306	8.571	24.00	205.71	5	5.14	5.14	216.00
6	MEDAL 2" (3RD) PARVATI 17 GUAGE	8306	8.571	24.00	205.71	5	5.14	5.14	216.00
7	RIBBON FOR MEDAL	5806	7.619	9.00	68.57	5	1.71	1.71	72.00

Type	Value	Sgst	Cgst	Igst
Gst@ 5.0%	1485.71	37.14	37.14	0.00
Gst@ 18.0%	533.90	48.05	48.05	0.00

Total	**2019.61**
Discount	**0.00**
SGST	**85.20**
CGST	**85.20**
IGST	**0.00**
Freight	**0.00**
Net Amt:	**2190.00**

Rupee(s) Two Thousand One Hundred And Ninety Only

Bank Details
AFI SPORTS
SOUTH INDIAN BANK
A/C No.0412073000000055
IFSC SIBL0000412
SM STREET BRANCH,CALICUT

For AFI SPORTS

GRAND

Event Management & Catering Services

Mob: 9895240748

No. _____ Date: 13/10/26

1200/-