## SQUASH SECTION FUND JANUARY TO DECEMBER 2024

JANUARY TO DECEMBER 2024									
EXPENDITURE			<u>RM</u>	INCOME		<u>RM</u>			
				Balance as at 01.01.2024		23,191.17			
Section Meetings			719.60						
Food & Drinks - Restaurant & Bar				Members' Contribution		4,200.00			
04.04.2024	Section Meeting - Beverages	102.80		January	350.00				
09.05.2024	Section Meeting - Beverages	102.80		February	350.00				
11.07.2024	Section Meeting - Beverages	128.50 77.10		March	340.00 350.00				
01.08.2024 19.09.2024	Section Meeting - Beverages Section Meeting - Beverages	102.80		April May	350.00				
19.09.2024	Section Meeting - Beverages	102.80		June	320.00				
28.11.2024	Section Meeting - Beverages	102.80		July	340.00				
20.11.2024	Section meeting beverages	102.00		August	360.00				
				September	360.00				
				October	360.00				
				November	370.00				
				December	350.00				
				PSC Squash 57 Round Robin Closed on 06.01.2024		300.00			
				PSC Closed grant for Squash 57 Round Robin	300.00	500.00			
				i se closed grant for squash sy hound houn	500.00				
Section AGM on 16.03.2024			2,027.63	Section AGM on 16.03.2024		553.70			
	- Restaurant & Bar	742.00							
Section AGM -		742.00							
Section AGM -		77.45							
SMS blast for S	e for Squash Section AGM	6.48 648.00							
	Beer allocation for Squash AGM on	553.70		70 btl Anchor Beer allocation for Squash AGM on	553.70				
	nit No.1080644)	555.70		16.03.2024 (Chit No.1080644)	555.70				
10.05.2024 (Ch									
Purchase of Ra	icketball - 2 boxes - Goh Kien Huang		80.00						
-	Ladies Closed Tournament on 25.05.2024		530.41	PSC Squash 57 Ladies Closed Tournament on 25.05.2024		300.00			
Food & Drinks - Restaurant & Bar				PSC Closed grant for Squash 57 Ladies Closed	300.00				
	Ladies Closed Tournament - food	299.45							
PSC Squash 57 Ladies Closed Tournament - beverages		176.80							
Medals for PSC Squash 57 Ladies Closed 2024/2025 - Goh Kien Huang		48.00							
SMS Blast for PSC Squash 57 Ladies Closed 2024/2025		6.16							
	indicap Closed on 27.07.2024		1,031.21	PSC Squash Handicap Closed on 27.07.2024		884.50			
	- Restaurant & Bar			PSC Closed Grant for Squash Handicap Closed	300.00				
	indicap Closed - food	365.70							
1 C C C C C C C C C C C C C C C C C C C	Indicap Closed - beverages	74.85							
	PSC Squash Handicap Closed 2024/2025	6.16		70 bit Assistant Based to Standard and Contract	504 50				
	Beer allocation for Squash Section PSC ap Closed 27.07.2024 (Chit	584.50		70 btl Anchor Beer allocation for Squash Section	584.50				
No.1080652)	ap closed 27.07.2024 (Chit			PSC Squash Handicap Closed 27.07.2024 (Chit No.1080652)					
10.1080652)				NU.1080652)					
	en's Closed on 12.10.2024		519.37						
	- Restaurant & Bar								
	en's Closed - food	433.55							
	en's Closed - beverages	80.15							
SMS Blast for F	PSC Squash Men's Closed	5.67							
Squash Sectior	n darts Social Activty on 27.10.2024		1,234.39						
	- Restaurant & Bar								
	n darts Social Activty - food	101.75							
	n darts Social Activty - beverages	96.65							
SMS blast for S	Squash Section darts Social Activty	5.99							
Microfibre Squ	ash T-shirt for Section Members -	900.00							
Stadium de Ch	the second se								
Hand towels -	9 pcs & Socks - 4 pairs	130.00							
				1					

LatterLatterSilver aluminium sandy plate for printing Racketball Trophy on 04.10.2024 - Arah Bumiraya Sdn Bhd75.00Staff party contribution 2024100.0014th PSC Squash 57 Invitation Tournament 2024 on 01-02.11.20244,534.3814th PSC Squash 57 Invitation Tournament 2024 - 1,093.45Entrance fee14th PSC Squash 57 Invitation Tournament 2024 - 1,987.50Food500SMS Blast for Squash 10 Tournament 2024 - 1,987.5014th PSC Squash 57 Invitation Tournament 2024 - 1,987.50Food500SMS Blast for Squash 10 Tournament 2024 - 1,987.501700Tournament 2024 Dinner - Woo Be linPrinting charges for 14th PSC Squash 57 Invitation1,5.66Tournament 2024 Dinner - Woo Be linPrinting charges for 14th PSC Squash 57 Invitation56.16Tournament 2024Tournament 2024 on 01-02.11.2024 - 4Bester TradingSlawer aluminium sandy plate for 14th PSC Squash 57Silver aluminium sandy plate for 14th PSC Squash 5780.00Invitation Tournament 2024 on 01-02.11.2024 - 6ohKien HuangSlaff overtime for 14th PSC Squash 5780.00Invitation Tournament 2024 on 01-02.11.2024 - 6ohKien HuangSlaff overtime for 14th PSC Squash 57Slaff overtime for 14th PSC Squash 57Sundow Rock Babil for 14th PSC Squash 57Sundow Rock Babi			DNA	INCOME	DAC
04.10.2024 - Arah Bumiraya Sdn Bhd 100.00   14th PSC Squash 57 Invitation Tournament 2024 on 01-02.11.2024 4,534.38   14th PSC Squash 57 Invitation Tournament 2024 - 1,093.45 Entrance fee 1,120.00   14th PSC Squash 57 Invitation Tournament 2024 - 1,993.45 Entrance fee 1,120.00   506 & Drinks - Restaurant & Bar 1,080.00 Tournament 2024 - 1,987.50 Food   507 Bits for Squash 57 Invitation Tournament 2024 - 1,987.50 1,080.00 Tournament 2024 Dinor - Woo Bee Lin   70 Intrastion Tournament 2024 - 1,080.00 Tournament 2024 Dinor - Woo Bee Lin Tournament 2024 Dinor - Woo Bee Lin   70 Intrastion Tournament 2024 and 0.22.11.2024 - 260 Stee Jack Stee	EXPENDITORE		RIVI	INCOME	<u>RM</u>
Staff party contribution 2024100.0014th PSC Saush 57 Invitation Tournament 2024 on 01-02.11.20244,534.3814th PSC Saush 57 Invitation Tournament 2024 - 1,093.4514th PSC Saush 57 Invitation Tournament 2024 - 1,093.45Beverages14th PSC Saush 57 Invitation Tournament 2024 - 1,987.50FordFordSMS Biast for Sguash 57 Invitation Tournament 2024 - 1,987.50FordSaush 57 Invitation Tournament 2024 - 1,2024Ford Rament 2024101-02.11.2024 - 1,2024Bestech TradingSaush 57 InvitationSiner aluminum sandy plate for 14th PSC Saush 5725.00Invitation Tournament 2024 on 01-02.11.2024 - ArahBestech TradingSinf overtime for 14th PSC Saush 5780.00Invitation Tournament 2024 on 01-02.11.2024 - ArahPSC Saush 57 Handicap Competition on 28.12.2024PSC Saush 57 Handicap Competition - beverage70 bits Anchor Beer SCC Chairman Barrel for PSC70 bits Anchor Beer SCC Chairman Barrel for PSC71 bits Anchor Beer SCC Chairman Barrel for PSC	Silver aluminium sandy plate for printing Racketball Trophy on				
14th PSC Squash 57 Invitation Tournament 2024 on 01-02.11.20244,534.3814th PSC Squash 57 Invitation Tournament 2024 on 01-02.11.20241,12Food & Drinks - Restaurant & Bar1,093.45Beverages1,120.0014th PSC Squash 57 Invitation Tournament 2024 - 1,093.45Beverages1,120.00SMS Blast for Squash 57 Invitation Tournament 2024 - 1,080.00Tournament 2024 Dinner - Woo Bee LinPrinting charges for 14th PSC Squash 57 InvitationDrumament 2024 Dinner - Woo Bee LinPrinting charges for 14th PSC Squash 57 InvitationStore For 14th PSC Squash 57 InvitationTournament 2024Store Store For 14th PSC Squash 57Store Store For 14th PSC Squash 57 InvitationStore Store For 14th PSC Squash 57PSC Squash 57 Handicap Competition on 28.12.2024PSC Squash 57 Handicap Competition on 28.12.2024PSC Squash 57 Handicap Competition on 28.12.2024PSC Squash 57 Handicap Competition - foodStaft overtine for 14th PSC Squash 57 Handicap Competition on 28.12.2024PSC Squash 57 Handicap Competition on 28.12.2024PSC Squash 57 Handicap Competition - foodStaft overtine for 14th PSC Squash 57 Handicap Competition on 28.12.2024PSC Squash 57 Handicap Competition on 28.12.	04.10.2024 - Arah Bumiraya Sdn Bhd				
Food & Drinks - Restaurant & Bar Food & Drinks - Restaurant & Bar Hith PSC Squash 57 Invitation Tournament 2024 - 1,093.45 Beverages Hith PSC Squash 57 Invitation Tournament 2024 - 1,987.50 Food SMS Blast for Squash 57 Invitation 1,080.00 Tournament 2024 Dinner - Woo Bee Lin Phinting charges for 14th PSC Squash 57 Invitation 1,080.00 Tournament 2024 Dinner - Woo Bee Lin Phinting charges for 14th PSC Squash 57 Invitation 56.16 Tournament 2024 On 104 DI 20.11.2024 - Bestech Trading Staff overtime for 14th PSC Squash 57 Invitation 63.26 Tournament 2024 on 01-02.11.2024 - Goh Kine Huang Staff overtime for 14th PSC Squash 57 Invitation 63.26 Tournament 2024 on 01-02.11.2024 - Goh Kine Huang Staff overtime for 14th PSC Squash 57 Invitation 63.26 Tournament 2024 on 01-02.11.2024 - Goh Kine Huang Staff overtime for 14th PSC Squash 57 Invitation 63.26 Tournament 2024 on 01-02.11.2024 - Staff overtime for 14th PSC Squash 57 Handicap Competition on 28.12.2024 (Dit No.1080654) PSC Squash 57 Handicap Competition - food 25.125 PSC Squash 57 Handicap Competition on 28.12.2024 (Dit No.1080654) PSC Losed Squash 57 Handicap Competition on 28.12.2024 (Dit No.1080654)	Staff party contribution 2024		100.00		
14th PSC Squash 57 Invitation Tournament 2024 -1.093.45Beverages114th PSC Squash 57 Invitation Tournament 2024 -1.987.50FoodSMS Blast for Squash 10 Tournament Dinner5.35SMS Blast for 24th PSC Squash 57 Invitation1.080.00Tournament 2024 Dinner - Woo Bee LinPrinting charges for 14th PSC Squash 57 InvitationTournament 20252 pcs towel for 14th PSC Squash 57 Invitation52 pcs towel for 14th PSC Squash 57 Invitation56.16Tournament 20241.024.01.2024 -Bestech TradingSilver aluminium sandy plate for 14th PSC Squash 57Silver aluminium sandy plate for 14th PSC Squash 5780.00Invitation Tournament 2024 on 01-02.11.2024 -02 boxes of Dunlop Racketball for 14th PSC Squash 5780.00Invitation Tournament 2024 on 01-02.11.2024 - Goh63.26Saff overtime for 14th PSC Squash 57 Invitation63.26Tournament 2024 on 01-02.11.2024 - Goh915.95PSC Squash 57 Handicap Competition on 28.12.2024915.95PSC Squash 57 Handicap Competition on 28.12.202470 bils Anchor Beer SCC Chairman Barrel for PSC <t< td=""><td colspan="3">14th PSC Squash 57 Invitation Tournament 2024 on 01-02.11.2024</td><td>14th PSC Squash 57 Invitation Tournament 2024 on 01-02.11.2024</td><td>1,120.00</td></t<>	14th PSC Squash 57 Invitation Tournament 2024 on 01-02.11.2024			14th PSC Squash 57 Invitation Tournament 2024 on 01-02.11.2024	1,120.00
14th PSC Squash 57 Invitation Tournament 2024 -   1,093.45     Beverages   14th PSC Squash 57 Invitation Tournament 2024 -   1,987.50     Food   SMS Blast for Squash 10 Invitation Tournament Dinner   5.35     White wine for 14th PSC Squash 57 Invitation   1,080.00     Tournament 2024 Dinner - Woo Bee Lin   Printing charges for 14th PSC Squash 57 Invitation   15.66     Tournament 2024   52 pos towel for 14th PSC Squash 57 Invitation   56.16     Tournament 2024   Tournament 2024 on 01-02.11.2024 -   Bestech Trading     Silver aluminium sandy plate for 14th PSC Squash 57   25.00   Invitation Tournament 2024 on 01-02.11.2024 -     Bestech Trading   Silver aluminium sandy plate for 14th PSC Squash 57   80.00     Invitation Tournament 2024 on 01-02.11.2024 - Goh   Kien Huang   Salf overtime for 14th PSC Squash 57 No.00     Soff overtime for 14th PSC Squash 57 Invitation   63.26   Consed forant for PSC Squash 57 Handicap   300.00     PSC Susash 57 Handicac Competition on 28.12.2024   915.95   PSC Closed Grant for PSC Squash 57 Handicap   300.00     PSC Squash 57 Handicap Competition on 28.12.2024   915.95   PSC Closed Grant for PSC Squash 57 Handicap   300.00     PSC Squash 57 Handicap Competition on 28.12.2024   915.95   PSC Closed Gr	Food & Drinks - Restaurant & Bar			Entrance fee 1.120.00	)
14th PSC Squash 57 Invitation Tournament 2024 - 1,987.50     Food     SNS Blast for Squash Invitation Tournament Dinner   5.35     White wine for 14th PSC Squash 57 Invitation   1,080.00     Tournament 2024 Dinner - Woo Bee Lin   Printing charges for 14th PSC Squash 57 Invitation     Sy past sovel for 14th PSC Squash 57 Invitation   56.16     Tournament 2024   Tournament 2024     Sy past sovel for 14th PSC Squash 57 Invitation   56.16     Tournament 2024   Tournament 2024 on 01-02.11.2024 -     Bestech Trading   Silver aluminium sandy plate for 14th PSC Squash 57     Silver aluminium sandy plate for 14th PSC Squash 57   80.00     Invitation Tournament 2024 on 01-02.11.2024 - Arah   Estech Trading     Suff overtime for 14th PSC Squash 57 Invitation   63.26     Tournament 2024 on 01-02.11.2024 - Goh   Kien Huang     Staff overtime for 14th PSC Squash 57 Invitation   63.26     Tournament 2024 on 01-02.11.2024   SPSC Squash 57 Handicap Competition on 28.12.2024   SPSC Squash 57 Handicap Competition on 28.12.2024     PSC Squash 57 Handicap Competition - food   251.25   Competition     Tood & Drinks - Restaurant & Bar   PSC Closed Grant for PSC Closed Squash 57 Handicap   300.00     PSC Squash 57 Handicap Competiti		1,093.45			
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White wine for 14th PSC Squash 57 Invitation   1,080.00     Tournament 2024 Dinner - Woo Bee Lin     Printing charges for 14th PSC Squash 57 Invitation   15.66     Tournament 202   52 pcs towel for 14th PSC Squash 57 Invitation     Stap contrament 2024   57     Stap contrament 2024   128.00     Invitation Tournament 2024   10.01.11.2024 - Bestech Trading     Silver aluminium sandy plate for 14th PSC Squash 57   25.00     Invitation Tournament 2024 on 01-02.11.2024 - Bestech Trading   10.00     Silver aluminium sandy plate for 14th PSC Squash 57   25.00     Invitation Tournament 2024 on 01-02.11.2024 - Arah   Bumiraya Sdn Bhd     2 boxes of Dunlop Racketball for 14th PSC Squash 57   80.00     Invitation Tournament 2024 on 01-02.11.2024 - Goh   63.26     Tournament 2024 on 01-02.11.2024   915.95     PSC Squash 57 Handicap Competition on 28.12.2024   915.95     PSC Squash 57 Handicap Competition on 28.12.2024   915.95     PSC Squash 57 Handicap Competition - food   251.25     Competition   53.55     Competition   544.50     Cosed Squash 57 Handicap Competition - beverages   74.85     SNS Blast for PSC Closed Squash 57 Handicap   300.00	· · · · · · · · · · · · · · · · · · ·	1,987.50			
Tournament 2024 Dinner - Woo Bee Lin Printing charges for 14th PSC Squash 57 Invitation 15.66 Tournament 202 52 pcs towel for 14th PSC Squash 57 Invitation 56.16 Tournament 2024 Hanging medal with ribbon for 14th PSC Squash 57 128.00 Invitation Tournament 2024 on 01-02.11.2024 - Bestech Trading Silver aluminium sandy plate for 14th PSC Squash 57 25.00 Invitation Tournament 2024 on 01-02.11.2024 - Arah Bumiraya Sdn Bhd 2 boxes of Dunlop Racketball for 14th PSC Squash 57 80.00 Invitation Tournament 2024 on 01-02.11.2024 - Goh Kien Huang Staff overtime for 14th PSC Squash 57 Invitation 63.26 Tournament 2024 on 01-02.11.2024 - Goh Kien Huang PSC Squash 57 Handicap Competition on 28.12.2024 PSC Squash 57 Handicap Competition on 28.12.2024 PSC Squash 57 Handicap Competition - food 251.25 PSC Squash 57 Handicap Competition - food 251.25 SMS Blast for PSC Closed Squash 57 Handicap Deverages 74.85 SMS Blast for PSC Closed Squash 57 Handicap Competition on 28.12.2024 PSC Squash 57 Handicap Competition - food 251.25 Competition 70 btls Anchor Beer SCC Chairman Barrel for PSC 584.50 Closed Squash 57 Handicap Competition on 28.12.2024 (Chit No.1080654) EVEN Closed Squash 57 Handicap Competition on 28.12.2024 (Chit No.1080654)	SMS Blast for Squash Invitation Tournament Dinner	5.35			
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52 pcs towel for 14th PSC Squash 57 Invitation   56.16     Tournament 2024     Hanging medal with ribbon for 14th PSC Squash 57   128.00     Invitation Tournament 2024 on 01-02.11.2024 -     Bestech Trading     Silver aluminium sandy plate for 14th PSC Squash 57   25.00     Invitation Tournament 2024 on 01-02.11.2024 - Arah     Bumiraya Sdn Bhd   2     2 boxes of Dunlop Racketball for 14th PSC Squash 57   80.00     Invitation Tournament 2024 on 01-02.11.2024 - Goh   Kien Huang     Staff overtime for 14th PSC Squash 57 Invitation   63.26     Tournament 2024 on 01-02.11.2024   915.95     PSC Squash 57 Handicap Competition on 28.12.2024   915.95     PSC Squash 57 Handicap Competition - food   251.25     PSC Squash 57 Handicap Competition on   284.50     Closed Squash 57 Handicap Competition on   284.50 <	Printing charges for 14th PSC Squash 57 Invitation	15.66			
Hanging medal with ribbon for 14th PSC Squash 57 128.00 Invitation Tournament 2024 on 01-02.11.2024 - Bestech Trading Silver aluminium sandy plate for 14th PSC Squash 57 25.00 Invitation Tournament 2024 on 01-02.11.2024 - Arah Bumiraya 5dh Bhd 2 boxes of Dunlop Racketball for 14th PSC Squash 57 80.00 Invitation Tournament 2024 on 01-02.11.2024 - Goh Kien Huang Staff overtime for 14th PSC Squash 57 Invitation 63.26 Tournament 2024 on 01-02.11.2024 PSC Squash 57 Handicap Competition on 28.12.2024 PSC Squash 57 Handicap Competition on 28.12.2024 PSC Squash 57 Handicap Competition on 28.12.2024 PSC Squash 57 Handicap Competition - food 251.25 SMS Blast for PSC Closed Squash 57 Handicap S7 Handicap S84.50 To ths Anchor Beer SCC Chairman Barrel for PSC 584.50 Closed Squash 57 Handicap Competition on 28.12.2024 (Chit No.1080654) S12.2024 (Chit No.1080654)	52 pcs towel for 14th PSC Squash 57 Invitation	56.16			
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Food & Drinks - Restaurant & BarPSC Closed Grant for PSC Squash 57 Handicap300.00PSC Squash 57 Handicap Competition - food251.25CompetitionPSC Squash 57 Handicap Competition - beverages74.85CompetitionSMS Blast for PSC Closed Squash 57 Handicap5.35Competition70 btls Anchor Beer SCC Chairman Barrel for PSC584.5070 btls Anchor Beer SCC Chairman Barrel for PSC584.50Closed Squash 57 Handicap Competition on28.12.2024 (Chit No.1080654)28.12.2024 (Chit No.1080654)28.12.2024 (Chit No.1080654)	Staff overtime for 14th PSC Squash 57 Invitation	63.26			
PSC Squash 57 Handicap Competition - food 251.25 PSC Squash 57 Handicap Competition - beverages 74.85 SMS Blast for PSC Closed Squash 57 Handicap 5.35 Competition 70 btls Anchor Beer SCC Chairman Barrel for PSC 584.50 Closed Squash 57 Handicap Competition on 28.12.2024 (Chit No.1080654) 70 btls Anchor Beer SCC Chairman Barrel for PSC 584.50 Closed Squash 57 Handicap Competition on 28.12.2024 (Chit No.1080654)	PSC Squash 57 Handicap Competition on 28.12.2024		915.95	PSC Squash 57 Handicap Competition on 28.12.2024	884.50
PSC Squash 57 Handicap Competition - beverages   74.85     SMS Blast for PSC Closed Squash 57 Handicap   5.35     Competition   70 btls Anchor Beer SCC Chairman Barrel for PSC   584.50     70 btls Anchor Beer SCC Chairman Barrel for PSC   584.50   Closed Squash 57 Handicap Competition on     28.12.2024 (Chit No.1080654)   28.12.2024 (Chit No.1080654)   28.12.2024 (Chit No.1080654)					)
SMS Blast for PSC Closed Squash 57 Handicap5.35Competition70 btls Anchor Beer SCC Chairman Barrel for PSC584.5070 btls Anchor Beer SCC Chairman Barrel for PSC584.50Closed Squash 57 Handicap Competition on28.12.2024 (Chit No.1080654)28.12.2024 (Chit No.1080654)28.12.2024 (Chit No.1080654)				Competition	
Competition   70 btls Anchor Beer SCC Chairman Barrel for PSC   584.50     70 btls Anchor Beer SCC Chairman Barrel for PSC   584.50     Closed Squash 57 Handicap Competition on   Closed Squash 57 Handicap Competition on     28.12.2024 (Chit No.1080654)   28.12.2024 (Chit No.1080654)					
Closed Squash 57 Handicap Competition onClosed Squash 57 Handicap Competition on28.12.2024 (Chit No.1080654)28.12.2024 (Chit No.1080654)	Competition				
Balance as at 31.12.2024 19,665.93	Closed Squash 57 Handicap Competition on	584.50		Closed Squash 57 Handicap Competition on	)
	Balance as at 31.12.2024		19,665.93		
31,433.87 31,43			21 422 67	4	31.433.87