

**28th PENANG SPORTS CLUB INTERNATIONAL CRICKET 6'S 2024**  
**6th - 8th September 2024**

EXPENDITURE			RM	INCOME		RM
Food and Beverage - Restaurant and Bar			4,396.10	<b>Entrance Fee:-</b>		32,543.64
29.08.2024	Cricket 6's Meeting on 28.08.2024 - Beverages (Late charge)	8.35		KELAWAR CRICKET CLUB	2,037.04	
				CALCUTTA SWIMMING CLUB	4,117.68	
				PUNJAB LIONS CRICKET CLUB	2,037.04	
05.09.2024	Team Managers' Meeting - Beverages	75.45		PENANG EXPATS CRICKET CLUB (PECC)	2,037.04	
				PENANG GLADIATORS	2,037.04	
05.09.2024	Cricket 6's Tournament - Beverages	2,592.00		THE DECOREIN KINGS	2,037.04	
				GLOBAL STAR CRICKET CLUB	2,037.04	
05.09.2024	Team Managers' Meeting - Food	477.00		STRAITS CRICKET	2,037.04	
				UNITED FOR CRICKET MASTERS (UFC MASTERS)	2,037.04	
05.09.2024	Beverages for Umpires	16.10		UNITED FOR CRICKET ELITE (UFC ELITE)	2,037.04	
05.09.2024	Lunch for Umpires	34.25		CYBER XI	2,037.04	
06.09.2024	Cricket 6's Tournament - Food	18.90		ROYAL CRICKET CLUB	4,027.78	
07.09.2024	Cricket 6's Tournament - Beverages	95.15		NTRACK SPORTS CLUB	4,027.78	
				RAJU CRICKET CLUB [REFER TO REMARKS]	-	
07.09.2024	Cricket 6's Tournament - Food	87.00		RBSC (FOC)	-	
10.09.2024	Beverages for Grounds (Late charge)	15.30		PSC	-	
10.09.2024	Cricket 6's Tournament - Beverages (Late charge)	918.00				
27.09.2024	Cricket 6's Tournament - Beverages	58.60				
Player insurance coverage for PSC 28th International Cricket 6's - Generali Insurance Malaysia Berhad			424.72	<b>Souvenir Programme:-</b>		1,111.12
				S PALANIAPPAN A/L SOKALINGAM	277.78	
				MUHAMMAD IDREES	138.89	
Expenses incurred for presentation to Pesuruhjaya Sukan Malaysia for Cricket 6's 2024 - EROSA			360.60	DATUK DR SHANKAR	138.89	
				DR YEGAPPAM	277.78	
				HAJI S. ABDUL WAHAB JEWELLERS SDN BHD	277.78	
Trophies - 7 units & Medals - 48 pcs for Cricket 6's 2024 - Kulim Trophy & Sport House			632.00			
Officials' Hotel & Fees for Cricket 6's 2024 - Joseph Santhana Dass			5,000.00	<b>Donation:-</b>		18,050.00
- Officials' Hotel	1,584.00			ARJUN KUMAR KANTIMAHANTI	500.00	
- Umpire Fees	2,840.00			RAVIKIRAN SURYADEVARA	300.00	
- Balloons	210.00			SIVA RAMA KRISHNA INGALLA	300.00	
- Ice cubes	120.00			KUMAR P KRISHNAMANI	1,000.00	
- Sticker for banner	60.00			SANJAYA KUMAR A/L RAMAMLAL	1,500.00	
- Balance to be refunded	186.00			MEP ENVIRO TECHNOLOGY SDN BHD	3,000.00	
Shirts & Caps for Cricket 6's 2024 - LW Khor Enterprise			6,714.00	HARBHAJAN SINGH S/O UTTAM SINGH	250.00	
Cap - 180 pcs	1,710.00			PATEL RAKESHBHAI SOMABHAI	500.00	
Full Sublimation Short Sleeve Shirt - 14 designs x 8 pcs	2,912.00			STRAITS CRICKET	3,000.00	
Full Sublimation Short Sleeve Shirt include number & name - 28 pcs	728.00			RAKESH KUMAR	500.00	
Full Sublimation Short Sleeve Shirt round neck staff- 40 pcs	960.00			ARJUN KUMAR KANTIMAHANTI	2,500.00	
Full Sublimation Short Sleeve Shirt officials - 6 pcs	144.00			VIJAYA KUMAR	200.00	
Full Sublimation Long Sleeve Shirt officials - 10 pcs	260.00			RAKHVEER SINGH A/L SANTOKH SINGH	300.00	
				TERENCE LAU HAN WEN	300.00	
				LEE AUN TIANG	200.00	
				ELVIN RAJ	150.00	
				GOOI BOON SIAH	100.00	
				JOSEPH SANTHANA DASS	150.00	
				LEE FULLER	1,000.00	
				PURNA CHANDRAN	500.00	
				DR AMAR PRITPAL	300.00	
Souvenir Programme printing for Cricket 6's 2024 - 25 copies - Joseph Santhana Dass			375.00	SOUNDARA PANDIAN MOHANDAS	300.00	
				ABID MAHMOOD	150.00	
				RAMNIK SINGH	150.00	
Medical team payment (3 days) for Cricket 6's 2024 - Joseph Santhana Dass			990.00	RASHEED MUHAMMAD FAISAL	150.00	
- Payment to APM	985.00			SHANMUGASUNDRAM A/L V. RAMASAMY	500.00	
- Balance to be refunded	5.00			SANJEEV SELVARAJAH	250.00	
Gala Dinner Dancers for Cricket 6's 2024 - Joseph Santhana Dass			1,600.00			
				Raffles draw sales		1,200.00
Main house Sound System, Monitoring system, DJ System, stage lighting & Special Effect Light for Cricket 6's 2024 Gala Dinner - Power Trax Network			3,300.00			

**28th PENANG SPORTS CLUB INTERNATIONAL CRICKET 6'S 2024**  
**6th - 8th September 2024**

EXPENDITURE	RM	INCOME	RM
Lucky draw prizes for Cricket 6's 2024 - Sportico Brothers International Sdn Bhd	945.00		
A3 Sports Team Kit Bag w/o wheels - 1 pc	135.00		
A3 Sports Supporter - 1 pc	35.00		
A3 Sports Moulded Batting Pads (Mens) - 1 pair	180.00		
A3 Sports Sun Hat - 1 pc	30.00		
A3 Sports WK Pads (Mens) - 1 pair	150.00		
A3 Sports Helmet (Fixed Grill) - 1 pc	175.00		
A3 Sports Heavy Tennis Ball - 6 pcs	45.00		
A3 Sports Bat Grips (Pack of 5) - 1 pc	40.00		
A3 Sports Single Thigh Pad - 1 pc	45.00		
A3 Sports Segs Shoes (Rubber Spike) - 1 pc	110.00		
18 Seater van for for Cricket 6's 2024 - 5 trips	460.00		
Rental of canopy, chair, round table, table cover, chair cover, stage, backdrop, pvc chairs & long table for Cricket 6's 2024 - MG Tent Ventures	5,460.00		
Payment for scorers for 3 days - Cricket 6's 2024	510.00		
Payment for umpires for Cricket 6's 2024 for 3 days - mathan	300.00		
Payment for scorer for 1 day for Cricket 6's 2024 - Roslina Binti Mohd	100.00		
Payment for scorer for 2 day for Cricket 6's 2024 - Sivasakthi	200.00		
1 Gold paper lamination plate for Challenge Trophy for Cricket 6's 2024 - Arah Bumiraya Sdn Bhd	8.00		
Gold aluminium plate for Cricket 6's Trophy 2024 - Arah Bumiraya Sdn Bhd	35.00		
Mock cheque for Cricket 6's 2024 - Arah Bumiraya Sdn Bhd	89.60		
2 Banners for Cricket 6's 2024 - Arah Bumiraya Sdn Bhd	448.00		
100 pax lunch on 06.10.2024 for Cricket 6's 2024 - Jaya Catering & Restaurant Sdn Bhd	1,219.00		
10% panel caterer charge for Cricket 6's 2024 lunch on 06.10.2024 - Jaya Catering & Restaurant Sdn Bhd	115.00		
Lucky draw items, balloons & stickers for Cricket 6's 2024 - Joseph Santhana Dass	393.20	Return of reimbursement of expenses for cricket 6's 2024 - Lucky draw items, balloons & sticker - Joseph Santhana Dass	393.20
50 cartons of water bottles for Cricket 6's 2024 - Momawater Sdn Bhd	450.00	Return of balance from cash withdrawal for Cricket 6's 2024 expenses - Joseph Santhana Dass	191.00
220 pax dinner for Cricket 6's 2024 - Mawar Sauda Catering	4,890.00		
25% panel caterer charge for Cricket 6's 2024 Dinner on 07.09.2024 - Mawr Sauda Catering	1,222.50		
Purchase red ball for Cricket 6's 2024 - Sportico Brothers International Sdn Bhd	540.00		
Payment for Jameson for Cricket 6's 2024 (10btl) - URR Boutique	1,400.00		
Photostat charges for Cricket 6's 2024	88.56		
Lunch for Cricket 6's 2024 on 08.10.2024 - Sri Ananda Bahwan Marketing Sdn Bhd	2,157.10		
10% panel caterer charge for Cricket 6's 2024 lunch on 08.10.2024 - Sri Ananda Bahwan Marketing Sdn Bhd	203.50		

**28th PENANG SPORTS CLUB INTERNATIONAL CRICKET 6'S 2024**  
**6th - 8th September 2024**

EXPENDITURE	RM	INCOME	RM
Lunch for Cricket 6's 2024 on 07.10.2024 - Gem's Restaurant (PG) Sdn Bhd	1,050.00		
10% panel caterer charge for Cricket 6's 2024 lunch on 07.10.2024 - Gem's Restaurant (PG) Sdn Bhd	105.00		
Purchase of Jersey for Cricket 6's 2024 - LW Khor Enterprise	120.00		
Extra shirts for Cricket 6's 2024 - LW Khor Enterprise	120.00		
Stationery for Cricket 6's 2024 - Luqman	126.00		
Souvenirs for Cricket 6's - 2 Hand towels, 4 Socks, 2 Shorts & 2 Lighters	123.20		
<b>Staff Overtime for Cricket 6's 2024</b>	<b>2,222.05</b>		
Sports Ahmad Luqman	389.60		
Sports Senthil Kuraman	447.35		
Sports Fiqa	300.00		
Grounds Mydin	128.60		
Maintenace Syammer	311.50		
F&B Devas	35.00		
F&B Zakaria	150.00		
F&B Alauddin	150.00		
F&B Kalam	150.00		
Housekeeping Amirul	40.00		
Housekeeping Amin	40.00		
Housekeeping Shofikul	80.00		
		<b>Tiger Beer Sales</b>	<b>3,155.36</b>
		12 btkts x RM60.00/bkt (incl. 8% SST)	666.72
		224 btl's x RM12.00/btl (incl. 8% SST)	2,488.64
70 btl's Anchor Beer allocation from President barrel allocation for PSC 28th International Cricket 6's 2024 on 06-08.09.2024 - Chit No. 1080318	584.50	70 btl's Anchor Beer allocation from President barrel allocation for PSC 28th International Cricket 6's 2024 on 06-08.09.2024 - Chit No. 1080318	584.50
70 btl's Anchor Beer allocation from Heineken for PSC 28th International Cricket 6's 2024 on 06-08.09.2024 - Chit No. 1080319	584.50	70 btl's Anchor Beer allocation from Heineken for PSC 28th International Cricket 6's 2024 on 06-08.09.2024 - Chit No. 1080319	584.50
<b>Net Profit/(Loss)</b>	<b>7,751.19</b>		
	<b>57,813.32</b>		<b>57,813.32</b>

**REMARKS:**

1. Email dated 20.09.2024 stated that Chairman & Committee members unanimously agreed to use Raju Cricket Club's entrance fee USD1,000.00 as Prize money as the team remit the payment on Tournament day.
2. Mawar Sauda Catering - 25% panel surcharge , refer to email on 17.11.2024.

MR. JOSEPH SANTHANIA DASS

Cricket 6's Chairman

Dated:

*[Signature]*  
19/11/24