

The Board of Control for Cricket in India			
Details of payments made above Rs. 25 Lakh during the month of March 2023			
Date	Party Name	CHQ./RTGS Amt.in INR	Particulars
01.03.2023	NEP India Private Limited	27,40,567	Production Equipment Hire Charges For IPL Auction 2022-23, Invoice No:-NBI-2223-095, Dt:-16-Dec-2022, Letter No:-IPL/492/2022
01.03.2023	Jharkhand State Cricket Association	37,80,000	Hosting Subsidy for Ranji Trophy Tournament 2022-23 with Inv No JSCA/22-23/204 dtd 11.02.23 vide Letter No BCCI/2023/001/0321
01.03.2023	Jharkhand State Cricket Association	37,80,000	Hosting Subsidy for Sr. Women's One Day Trophy Tournament 2022-23 with Inv No JSCA/22-23/205 dtd 11.02.23 vide Letter No BCCI/2023/001/0321
01.03.2023	Tamil Nadu Cricket Association	90,86,000	Hosting Subsidy for U-16 Vijay Merchant Trophy Tournament 2022-23 with Inv No TNACA/22-23/414 dtd 15.02.23 vide Letter No BCCI/2023/001/0361 (LDC)
01.03.2023	Haryana Cricket Association	56,70,000	Hosting Subsidy for U-19 Vinoo Mankad Trophy Tournament 2022-23 with Inv No 2022-23/048 dtd 07.02.23 vide Letter No BCCI/2023/001/0345
01.03.2023	Haryana Cricket Association	79,38,000	Hosting Subsidy for U-25 Men's One Day Tournament 2022-23 with Inv No 2022-23/051 dtd 07.02.23 vide Letter No BCCI/2023/001/0345
01.03.2023	Amplify Times	6,10,05,000	WPL Opening Ceremony expenses
02.03.2023	TCM FOX P&D PRIVATE LIMITED	63,45,292	Advance towards Hospitality Area Setup Services at Brabourne & DY Patil Stadium for WPL 2023
02.03.2023	SKK Brand Media Research Pvt Ltd.	1,45,21,522	Advance towards out of media campaign currently approved and being executed
02.03.2023	Saurashtra Cricket Association	3,27,70,000	Being reimbursement of expenses against Infrastructure Subsidy claim as per invoice no. GST/2022-23/130 dtd 01-03-2023
02.03.2023	Yourself for Income Tax	50,28,53,188	Statutory TDS Payment for the month of February 2023
02.03.2023	Yourself for Income Tax	76,61,313	Statutory TDS Payment for the month of February 2023
02.03.2023	Yourself for Income Tax	48,54,453	Statutory TDS Payment for the month of February 2023
02.03.2023	Amplify Times	1,37,50,000	WPL Opening Ceremony expenses
03.03.2023	Amplify Times	1,37,50,000	WPL Opening Ceremony expenses
05.03.2023	Uttar Pradesh Cricket Association	1,85,98,450	Reimbursement of expenses for Women South Africa tour to India ODI and T20 Tournament held at Ekana Stadium, Lucknow from 7th to 23rd March 2021 as per Invoice no. UPCA/R/21-22/076
05.03.2023	Cricket Association of Bengal	30,24,000	Hosting Subsidy for U-25 Col C K Nayudu Trophy Tournament 2022-23 with Inv No CAB/0238/22-23 dtd 22.02.2023 vide Letter No BCCI/2023/001/0435
05.03.2023	Gujarat Cricket Association	1,32,16,000	Hosting Subsidy for U-25 Col C K Nayudu Trophy Tournament 2022-23 with Inv No GCA/127/2022-23 dtd 22.02.2023 vide Letter No BCCI/2023/001/0435 (LDC)
05.03.2023	Kerala Cricket Association	30,24,000	Hosting Subsidy for 4 Matches of Ranji Trophy Tournament 2022-23 with Inv No BCCI/2022-23-53 dtd 18.02.2023 vide Letter No BCCI/2023/001/0436
05.03.2023	Masen Production Pvt. Ltd.	38,12,232	Technical services for WPL 2023-Opening Ceremony at DY Patil Stadium- Invoice No:-027/2023/03.03.2023
05.03.2023	Collective Artists Network India Pvt Ltd	90,00,000	Influencer Marketing Services for WPL 2023
05.03.2023	Bennett, Coleman & Co. Ltd	2,39,85,000	WPL Trophy Drive campaign
06.03.2023	Chhattisgarh State Cricket Sangh	27,00,00,000	Adhoc Advance against amount due to association
06.03.2023	Cricket Association of Mizoram	3,24,00,000	Adhoc advance against amount due to association
06.03.2023	Sikkim Cricket Association	3,24,00,000	Adhoc advance against amount due to association
08.03.2023	Go Airlines (India) Limited	29,68,817	Advance towards charter services for TV production crew on BOM-VTZ Sector on 18 Mar 2023
08.03.2023	Spicejet Limited	27,53,046	Advance towards charter services for Players & Match Officials on BOM-VTZ Sector on 18 Mar 2023
08.03.2023	Go Airlines (India) Limited	30,44,447	Advance towards charter services for TV production crew on VTZ-MAA Sector on 20 Mar 2023
10.03.2023	The Lalit-Mumbai	30,76,050	Stay charges of NZ Women U19 team Players during 18.11 to 09.12 for Women U19 Tri series 2022. Inv No.Various (BCCI/2023/004/0280)
10.03.2023	RADISSON BLU HOTEL NAGPUR	51,45,280	Stay charges of Indian & Australian team Players during 02.02 to 14.02 Aus tour of India 2023. Inv No.Various (BCCI/2023/004/0398)
10.03.2023	Grand Hyatt Kochi - Unit of Lulu Covention and Exh	70,43,381	Balance Payment towards Stay, Venue Rental, F&B and Other Misc services provided during IPL 2023 Player Auction held in Kochi. Inv No.COKGH-100087 TO 100089 (IPL/032/2023)
10.03.2023	Radisson Blu Hotel DS GHY Unit of DS Assam Hospita	25,20,600	Stay charges of Bihar Sr Women team Players/support staff 15-30th Jan 2023 for Senior Women's One Day Inv.no.RBHG/BCCI/13/22-23 (BCCI/2023/004/0236A)
10.03.2023	Apollo Hospitals Enterprise Ltd.	2,76,06,168	Balance amount towards bio secure related services for domestic season 2021-22. Inv No.NA
10.03.2023	NEP India Private Limited	54,39,31,835	Equipment Hire Charges for IPL 2023- Invoice no.NBI-2223-138 dated 2/3/2023
10.03.2023	NEP India Private Limited	8,44,46,584	Equipment Hire Charges for WPL 2023- Invoice no.NBI-2223-139 dated 2/3/2023
10.03.2023	NEP India Private Limited	8,44,46,584	Equipment Hire Charges for WPL 2023- Invoice no.NBI-2223-140 dated 2/3/2023
10.03.2023	Kookaburra Sports India (P) Ltd	91,57,170	Purchase Kookaburra White 156 gms and White 142 gms.- Invoice No - 1452, dated 11.11.2022, Letter Ref No - BCCI/2023/009/0241
10.03.2023	Kookaburra Sports India (P) Ltd	42,79,506	Purchase Kookaburra White 142 gms Invoice No - 1501, dated 03.02.2023, Letter Ref No - BCCI/2023/009/0314
10.03.2023	Maharashtra Cricket Association	1,42,40,560	Reimbursement of Security Expenses, Food Expenses of Police Personnel & Fees of Anti Ambush Volunteers incurred during the IPL 2022 at MCA Stadium. Invoice No - MCA-GST-43 (FY 2022-23) dated 25.05.2022 - Credit Note - MCA - GST - 01, FY 2022-23 dated 21.01.2023)
10.03.2023	S Curve Ventures LLP	38,32,920	Being Subscription charges for Catapult from 01 Feb 2023 to 31 Jan 2024 vide Invoice No. SCURVE/022023/1 Dt. 1 Feb 2023
10.03.2023	Gujarat Cricket Association	41,83,639	Being Reimbursement of expenses Elite U-19 Boys Camp-4 from 09 May to 02 Jun 2022 held at Surat vide Invoice No. GCA/47/2022-23 Dt. 18 Aug 22

10.03.2023	The Andhra Cricket Association	66,17,941	Being Reimbursement of expenses of Emerging Players Camp-2 from 11 Jul to 04 Aug 2022 at Anantapur vide Invoice No. GST040 dt. 02 Feb 2023
10.03.2023	The Andhra Cricket Association	62,27,533	Being Reimbursement of expenses Elite U-19 Girls Camp-1 from 16 May to 09 Jun 2022 held at Anantapur vide Invoice No. GST041 Dt. 02 Feb 2023
12.03.2023	Technology Frontiers (India) Pvt. Ltd.	43,29,000	LED Activation Charges For Big Screen Production For IPL For 2023 -Invoice No:-TF/2022-23/087, Dt:-28-Feb-2023
12.03.2023	TCM FOXP&D PRIVATE LIMITED	2,71,69,605	WPL 360 Campaign for WPL 2023
13.03.2023	Yourself for Income Tax	2,75,00,00,000	Advance Income Tax payment for Q4 of FY 2022-23 - Without prejudice and under protest
16.03.2023	Larsen & Toubro Limited	3,46,38,617	Payment towards 1st RA bill for development of New NCA campus
16.03.2023	Dr D Y Patil Sports Academy	54,00,000	Hosting Fee for Women's Premier League (WPL) Match held on 13.03.2023 Inv.no.63
16.03.2023	The Cricket Club of India	54,00,000	Hosting Fee for Women's Premier League (WPL) Match held on 14.03.2023 Inv.no.104/2022-23
16.03.2023	WT Vision Solutions Private Limited	33,58,800	Graphics services provided to TV production of IND vs SL series 2023 - 3rd Jan to 15th Jan 2023, Invoice No:-WTV2223JAN07, Dt:-17-Jan-2023, Letter No:-BCCI/049/2023
16.03.2023	WT Vision Solutions Private Limited	34,12,800	Graphics services provided to TV production of IND vs NZ series 2023 - 18th Jan to 1st Feb 2023, Invoice No:-WTV2223FEB02, Dt:-02-Feb-2023, Letter No:-BCCI/049/2023
16.03.2023	WT Vision Solutions Private Limited	56,05,200	50 Percent advance payment graphics services for IND vs AUS series 2023 - 9th Feb to 22nd March 2023, Invoice No:-WTV2223FEB05, Dt:-07-Feb-2023, Letter No:-BCCI/049/2023
16.03.2023	NEP India Private Limited	41,57,593	TV production equipment hire charges for Vijay Hazare trophy KO matches played in Ahmedabad - 26th Nov to 2nd Dec 2022, Invoice No:-NBI-2223-110, Dt:-02-Jan-2023, Letter No:-BCCI/050/2023
16.03.2023	NEP India Private Limited	32,14,746	Balance 50 Percent payment TV production equipment hire charges for IND vs AUS women's T20 matches played in Navi Mumbai and Mumbai - 9th Dec to 20th Dec 2022, Invoice No:-NBI-2223-120, Dt:-17-Jan-2023, Letter No:-BCCI/050/2023
16.03.2023	NEP India Private Limited	1,24,72,779	TV production equipment hire charges for Ranji matches round one, two and three matches played in Hyderabad, Delhi & Ahmedabad - 13th Dec to 30th Dec 2022, Invoice No:-NBI-2223-124, Dt:-23-Jan-2023, Letter No:-BCCI/050/2023
16.03.2023	NEP India Private Limited	98,01,847	Digital production equipment hire charges for Ranji league round one, two & three matches played in Pune, Rajkot, Baroda, Kolkata, Jamshedpur, Cuttack & Cooch Behar U19 trophy KO matches played in Nagpur - 13th Dec 2022 to 3rd Jan 2023, Invoice No:-NBI-2223-127, Dt:-23-Jan-2023, Letter No:-BCCI/050/2023
16.03.2023	NEP India Private Limited	98,47,474	TV production equipment hire charges for IND vs SL series 2023 - 3rd Jan to 15th Jan 2023, Invoice No:-NBI-2223-130, Dt:-06-Feb-2023, Letter No:-BCCI/050/2023
16.03.2023	NEP India Private Limited	31,64,400	TV production engineering crew fee for IND vs SL series 2023 - 3rd Jan to 15th Jan 2023, Invoice No:-NBI-2223-131, Dt:-06-Feb-2023, Letter No:-BCCI/050/2023
16.03.2023	Sony India Pvt Ltd.	47,08,572	Hawkeye services provided to TV production during IND vs SL series - 3rd Jan to 15th Jan 2023, Invoice No:-1340026117, Dt:-19-Jan-2023, Letter No:-BCCI/051/2023
16.03.2023	Gujarat Cricket Association	2,95,00,000	Hosting subsidy of India vs Australia 4th test match to be played from Mar 09 - Mar 13 2023 at played at Narendra Modi Stadium, Motera with Inv No. GCA/133/2022-23 dtd 01.03.2023
16.03.2023	The Karnataka State Cricket Association	43,03,792	Reimbursement of Expenses incurred as per budget during India 'A' played against New Zealand 'A' for the period 08.09.2022 to 11.09.2022 at Hubali Invoice No:-1319, Dt:-28-Jan-2023, Letter No:-BCCI/2023/007-A/0240
16.03.2023	Dr D Y Patil Sports Academy	2,70,00,000	Hosting Fee for Women's Premier League (WPL) Matches from 04.03.2023 To 11.03.2023
16.03.2023	The Cricket Club of India	2,70,00,000	Hosting fee for Women's Premier League (WPL) Matches from 05.03.2023 To 12.03.2023
16.03.2023	Cricket Association of Uttarakhand	2,93,75,000	Adhoc Advance against Amount due to Association
17.03.2023	Yourself for GST	29,54,22,978	GST Payment of Maharashtra state for the month of February 2023
17.03.2023	Gujarat Cricket Association	28,91,600	Being Match Fee for Ranji Trophy Tournament 2022-23 (December 2022 & January 2023 matches), Invoice No:-GCA/130/2022-23 & GCA/132/2022-23, dt:-28-02-2023, Letter No:-BCCI/2023/001/0448A
20.03.2023	Amplify Times	1,12,05,000	WPL Opening Ceremony expenses
23.03.2023	The Cricket Club of India	1,08,00,000	Hosting Fee for Women's Premier League (WPL) Match held on 16.03.2023 & 18.03.2023 Inv.no.105/2022-23
23.03.2023	THE ORIENTAL INSURANCE COMPANY LIMITED	1,14,46,000	Premium towards renewal of BCCI Group Medidaim policy covering BCCI Staff & dependents for 2023-24
23.03.2023	Tamil Nadu Cricket Association	61,95,000	Hosting Subsidy for U-19 Women's One Day Trophy Tournament 2022-23 with Inv No TNCA/22-23/436 dtd 12.03.2023 vide Letter No BCCI/2023/001/0580 (LDC)
23.03.2023	Tamil Nadu Cricket Association	61,95,000	Hosting Subsidy for U-19 Women's T20 Trophy Tournament 2022-23 with Inv No TNCA/22-23/439 dtd 12.03.2023 vide Letter No BCCI/2023/001/0580 (LDC)
23.03.2023	Mumbai Cricket Association	1,62,00,000	Hosting subsidy for India vs Australia 1st ODI as per Inv No. GST/846/2022-23 dtd 15.03.2023
23.03.2023	Gujarat Cricket Association	1,42,40,278	Reimbursement of Security Expenses (Private & Police), Food Expenses of Police Personnel & Private Security, Medical Expenses & Other Misc Expenses incurred during the IPL 2022 Playoffs at Shri Narendra Modi Cricket Stadium- Ahmedabad, Invoice No:-GCA/75/2022-23, Dt:-03-Dec-2022, Letter No:-IPL/038/2023
23.03.2023	Rajasthan Cricket Association	30,24,000	Hosting Subsidy for U-25 Col C K Nayudu Trophy Tournament 2022-23 (07 Matches) - Invoice No 96/2022-23, dated 02.03.2023, Letter Ref No - BCCI/2023/001/0505
23.03.2023	Goa Cricket Association	30,24,000	Hosting Subsidy for Col C K Nayudu Trophy Tournament 2022-23 (04 Matches) - GCA/2022-23/165, dated 06.03.2023 - Letter Ref No - BCCI/2023/001/0530
23.03.2023	Maharashtra Cricket Association	30,24,000	Hosting Subsidy for U-25 Col C K Nayudu Trophy Tournament 2022-23 (04 Matches) - Invoice No - MCAGST117, dated 06.03.2023 - Letter Ref No - BCCI/2023/001/0549
23.03.2023	Andhra Cricket Association	1,62,00,000	Hosting subsidy for India vs Australia 2nd ODI
23.03.2023	Quidich Innovation Labs Pvt. Ltd.	5,91,74,658	Advance towards Drone -AR, BuggyCam, QT - Player Tracking, Hyperview & Stiqy services-IPL 2023--Invoice no.2223/118 dated 8/3/2023
23.03.2023	Quidich Innovation Labs Pvt. Ltd.	1,46,76,390	Advance towards Drone -AR, BuggyCam, QT - Player Tracking & Hyperview services-wpl 2023- Invoice No:-INV-2223-116 dated 7/3/2023
23.03.2023	Indiawin Sports Pvt Ltd	6,24,67,200	1st Instalment for WPL 2023 as per Inv No. 27114000200151
23.03.2023	Royal Challengers Sports Pvt Ltd	6,24,67,200	1st Instalment for WPL 2023 as per Inv No. 019121000153
23.03.2023	Capri Global Holdings Private Limited	6,24,67,200	1st Instalment for WPL 2023 as per Inv No. CGHPL/Mar/002
23.03.2023	JSW GMR Cricket Pvt Ltd	6,24,67,200	1st Instalment for WPL 2023 as per Inv No. GST/22-23/S/131

23.03.2023	Yourself for Income Tax	27,04,11,922	20% payment of tax demand against order passed by TDS authority for FY 2017-18 - Without prejudice and under protest - filing of Appeal with CIT
25.03.2023	Orissa Cricket Association	44,66,800	Match Fee to the players for Ranji Trophy Tournament 2022-23 , Invoice No:-OCA-56, dt:-04.03.2023 Letter No BCCI/2023/001/0532
28.03.2023	Hyderabad Cricket Association	30,24,000	Hosting Subsidy for Ranji Trophy Tournament 2022-23 (04 Matches) with Inv No HCA/2223/079 dtd 16.03.2023 vide Letter No BCCI/2023/001/0637
28.03.2023	Karnataka State Cricket Association	56,70,000	Hosting Subsidy for U-15 Women's One Day Tournament 2022-23 with Inv No 1471 dtd 16.03.2023 vide Letter No BCCI/2023/001/0640
28.03.2023	Hyderabad Cricket Association	56,70,000	Hosting Subsidy for Sr. Women's Inter Zonal One Day Tournament 2022-23 with Inv No HCA/2223/090 dtd 16.03.2023 vide Letter No BCCI/2023/001/0640
28.03.2023	The Cricket Club of India	1,08,00,000	Hosting Fee for Women's Premier League (WPL) Match held on 20.03.2023 & 21.03.2023 Inv.no.106/2022-23
28.03.2023	Jamala Infrastructure Pvt Ltd	82,03,763	Advance towards Catering at DY Patil Stadium Venue for WPL 2023
28.03.2023	The Indian Hotels Co. Ltd	82,45,604	Advance towards Catering at Brabourne Stadium Venue for WPL 2023.
28.03.2023	Ethos Limited	50,59,099	Advance towards Supply of Watches for WPL 2023 Winners, Runner Ups & Match Officials
28.03.2023	DNA Entertainment Networks Pvt Ltd	60,51,969	Advance towards Match Entertainment & Mid Innings Entertainment services for WPL 2023
28.03.2023	DNA Entertainment Networks Pvt Ltd	62,15,512	Advance towards Music Licenses cost for WPL 2023
28.03.2023	TCM FOXP&D PRIVATE LIMITED	6,75,00,000	Adhoc Advance towards Opening Ceremony for IPL 2023
28.03.2023	PIEM Hotels Limited	86,88,250	Advance towards stay of Production Crew , Venue team, MO ,ACU-WPL 2023-Profoma invoice dated 25th March 2023
31.03.2023	NATIONAL INSURANCE COMPANY LIMITED	25,77,120	Premium towards PLOF Insurance-IPL 2023 -Proforma invoice dated 27.3.2023
31.03.2023	DNA Entertainment Networks Pvt Ltd	62,99,865	Payment towards Event Management Servicesfor the Opening ceremony of WPL 2023 Inv.no.1205/GST/22-23 dt.06.03.2023 (TDS as per LDC)
31.03.2023	Reliance Industries Limited	94,52,176	Payment towards Event facilities services (Banquet Hall, F&B services, Internet services & Other Misc Services) provided during WPL 2023 Players Auction Inv.no.27C4000000781 (Work Order No.BCCI-WPL/1B/22-23/309B)
31.03.2023	Meraki Communications Pvt Ltd	84,26,964	Payment towards Event Management services provided during WPL 2023 Players Auction Inv.no.CAB/MUM/G093/23 (Work Order No.BCCI-WPL/01/22-23/0286A
31.03.2023	Masen Production Pvt. Ltd.	41,67,012	Advance towards technical services for IPL 2023-Opening Ceremony at Ahmedabad - Invoice No:-031-2023 dated 27.03.2023
31.03.2023	Dr D Y Patil Sports Academy	54,00,000	Hosting Fee for Women's Premier League (WPL) Match held on 15.03.2023 Inv.no.64/2022-23 dt.15.03.2023
31.03.2023	Dr D Y Patil Sports Academy	54,00,000	Hosting Fee for Women's Premier League (WPL) Match held on 18.03.2023 Inv.no.65/2022-23 dt.27.03.2023
31.03.2023	Dr D Y Patil Sports Academy	54,00,000	Hosting Fee for Women's Premier League (WPL) Match held on 20.03.2023 Inv.no.66/2022-23 dt.27.03.2023
31.03.2023	Dr D Y Patil Sports Academy	54,00,000	Hosting Fee for Women's Premier League (WPL) Match held on 21.03.2023 Inv.no.67/2022-23 dt.27.03.2023
31.03.2023	Dr D Y Patil Sports Academy	54,00,000	Hosting Fee for Women's Premier League (WPL) Eliminator held on 24.03.2023 Inv.no.68/2022-23 dt.27.03.2023
31.03.2023	The Cricket Club of India	54,00,000	Hosting Fee for Women's Premier League (WPL) Final Match held on 26.03.2023 Inv.no.110/2022-23 dt.25.03.2023
31.03.2023	Tamil Nadu Cricket Association	1,77,00,000	Hosting fee for India vs Aus 3rd ODI match at Chennai
Foreign Payments			
Date	Party Name	Amount in INR	Particulars
15.03.2023	International Cricket Council FZ LLC	52,80,000	Fines -Slow over rates - India vs Bangladesh-1st ODI,Mirapur
15.03.2023	International Cricket Council FZ LLC	39,60,000	Fines - Slow over rates India vs New Zealand 1st ODI at Hyderabad
20.03.2023	Spidercam GmbH	57,05,615	Reimbursement of Freight and Custom clearance charges for Ind vs Aus T20 and Ind vs SA T20 & ODI Series 2022-23
27.03.2023	Spidercam GmbH	3,67,17,569	Spidercam Services for India vs Aus T20, India vs SA T20 & ODI, India vs SL T20 & ODI, India vs NZD ODI & T20, India vs Aus Test & ODI Series 2023
31.03.2023	The Hayden Way Unit Trust	73,99,530	Fees for Australia Tour to India 2023