

The Board of Control for Cricket in India			
Details of payments made above Rs. 25 Lakh during the month of May 2023			
Date	Party Name	CHQ./RTGS Amt.in INR	Particulars
02.05.2023	Punjab Cricket Association	54,00,000	Hosting subsidy of IPL Match as per Inv.no.PCA/Cricket/7
02.05.2023	Punjab Cricket Association	54,00,000	Hosting subsidy of IPL Match as per Inv.no.PCA/Cricket/8
02.05.2023	The Cricket Association of Bengal	54,00,000	Hosting subsidy of IPL Match as per Inv.no.2
02.05.2023	The Cricket Association of Bengal	54,00,000	Hosting subsidy of IPL Match as per Inv.no.2
02.05.2023	Gujarat Cricket Association	59,00,000	Hosting subsidy of IPL Match as per Inv.no.GCA/14/2022-23
02.05.2023	Tamil Nadu Cricket Association	59,00,000	Hosting subsidy of IPL Match as per Inv.no.TNCA/23-24/193
02.05.2023	Chhattisgarh State Cricket Sangh	1,62,00,000	Hosting fees of One Day International match India vs New Zealand at Saheed Veer Narayan International Cricket stadium ,Raipur on dt 21.01.2023, Invoice No:-16, dt:-27.01.2023
02.05.2023	JSW GMR Cricket Pvt Ltd	3,24,00,000	Runners Up Prize Money for WPL 2023 as per Inv no GST/23-24/019
02.05.2023	JSW GMR Cricket Pvt Ltd	3,24,00,000	Play offs Runners Up Prize Money for WPL 2023 as per Inv no GST/23-24/020
03.05.2023	Madhya Pradesh Cricket Association	35,82,400	Match Fees for Ranji Trophy Tournament 2022-23 -Invoice No:-MPCA/2022-23/229 & CN No 1, dt:-30.03.2023 & 29.03.2023
03.05.2023	Yourself for Income Tax	98,39,244	Statutory TDS Payment for the month of April 2023
03.05.2023	Yourself for Income Tax	1,21,27,419	Statutory TDS Payment for the month of April 2023
03.05.2023	Yourself for Income Tax	3,06,37,250	Statutory TDS Payment for the month of April 2023
03.05.2023	K.P.H Dream Cricket Pvt Ltd	38,05,50,000	Share of NCR payable to Franchisee for IPL 2023
03.05.2023	Yourself for Income Tax	1,23,28,61,584	Statutory TDS Payment for the month of April 2023
08.05.2023	Haryana Cricket Association	31,73,440	Match Fee to the players for Ranji Trophy Tournament 2022-23, Invoice No:-85, dt:-30.03.2023, Letter No:-BCCI/2023/001/0795
08.05.2023	Yourself for Service Tax	33,56,041	Part payment (without prejudice & Under protest) against Order passed by GST / Service tax authority for filing of Appeal with CESTAT - Period FY 2012-13
08.05.2023	Wework India Management Private Limited - Barings	38,89,894	Office expenses
08.05.2023	Yourself for Service Tax	39,33,728	Part payment (without prejudice & Under protest) against Order passed by GST / Service tax authority for filing of Appeal with CESTAT - Period FY 2014-15
08.05.2023	Yourself for Service Tax	49,50,160	Part payment (without prejudice & Under protest) against Order passed by GST / Service tax authority for filing of Appeal with CESTAT - Period FY 2013-14
08.05.2023	Yourself for Service Tax	61,34,575	Part payment (without prejudice & Under protest) against Order passed by GST / Service tax authority for filing of Appeal with CESTAT - Period FY 2014-15
08.05.2023	Yourself for Service Tax	2,37,52,125	Part payment (without prejudice & Under protest) against Order passed by GST / Service tax authority for filing of Appeal with CESTAT - Period Apr-15 to Jun-17
08.05.2023	Cricket Association of Pondicherry	2,70,00,000	Advance against amount due to association for the year 2023-24, Invoice No:-005/23-24, dt:-02.05.2023, Letter No:-Email Approval dtd 20.04.2023
08.05.2023	Cricket Association of Pondicherry	2,70,00,000	Advance against amount due to association for the year 2022-23, Invoice No:-006/23-24, dt:-02.05.2023, Letter No:-Email Approval dtd 20.04.2023
08.05.2023	Karnataka State Cricket Association	27,00,00,000	Adhoc Advance against amount due to Association with Inv No.KSCA/23-24/028 dtd 14.04.2023
10.05.2023	Cricket Association of Uttarakhand	32,90,000	Hosting Subsidy for Ranji Trophy Tournament 2022-23- Inv No CAU/2023-24/05 dtd 20.04.2023
10.05.2023	UTCA Chandigarh	46,40,000	Advance for Elite U-19 Girls Camp-5 at Chandigarh vide Invoice No. 4025 Dt. 18 Apr 2023
10.05.2023	Orissa Cricket Association	46,40,000	Advance for Elite U-16 Boys Camp-2 at Cuttack vide Invoice No. OCA-08 Dt. 20 Apr 2023
10.05.2023	Saurashtra Cricket Association	46,40,000	Advance for Elite U-19 Boys Camp-1 at Rajkot vide Invoice No. GST/2023-24/002 Dt. 26 Apr 2023
10.05.2023	Cricket Association of Pondicherry	46,40,000	Advance for Elite U-19 Boys Camp-6 at Pondicherry vide Invoice No. 003/23-24 Dt. 25 Apr 2023
10.05.2023	Mumbai Cricket Association	46,40,000	Advance for Elite U-16 Boys Camp-1 at Mumbai vide Invoice No. GST/74/2023-24 Dt. 20 Apr 2023
10.05.2023	Nagaland Cricket Association	46,40,000	Advance for Elite U-16 Boys Camp-6 at Dimapur vide Invoice No. 1/U16/FA/23-24 Dt. 27 Apr 2023
10.05.2023	The Andhra Cricket Association	46,40,000	Advance for Elite U-16 Boys Camp-4 at Vijaywada vide Invoice No. GST029 Dt. 26 Apr 2023
10.05.2023	The Andhra Cricket Association	46,40,000	Advance for Elite U-16 Boys Camp-5 at Vijaywada vide Invoice No. GST030 Dt. 26 Apr 2023
10.05.2023	The Andhra Cricket Association	46,40,000	Advance for Elite U-19 Girls Camp-3 at Vizianagaram vide Invoice No. GST028 Dt. 26 Apr 2023
10.05.2023	Cricket Association of Uttaranchal	46,40,000	Advance for Elite U-19 Boys Camp-4 at Dehradun vide Invoice No. CAU/2023-24/ 06 Dt. 28 Apr 2023
10.05.2023	Uttar Pradesh Cricket Association	46,40,000	Advance for Elite U-19 Boys Camp-5 at Kanpur vide Invoice No. UPCA/R/23-24/009 Dt 28 Apr 2023
10.05.2023	Rajasthan Cricket Association	46,40,000	Advance for Elite U-19 Boys Camp-3 at Jaipur vide Invoice No. 20/2023-24 Dt. 26 Apr 2023
10.05.2023	Gujarat Cricket Association	47,20,000	Advance for Elite U-16 Boys Camp-3 at Surat vide Invoice No. GCA/15/2023-24 Dt. 24 Apr 2023
10.05.2023	Gujarat Cricket Association	47,20,000	Advance for Elite U-19 Boys Camp-2 at Nadiad vide Invoice No. GCA/16/2023-24 Dt. 24 Apr 2023
10.05.2023	Gujarat Cricket Association	47,20,000	Advance for Elite U-19 Girls Camp-4 at Valsad vide Invoice No. GCA/17/2023-24 Dt. 24 Apr 2023
10.05.2023	Eagle Hunter Solutions Ltd	52,56,000	Payment towards Security services to be provided for IPL 2023 as per PI No.MUM23000001
10.05.2023	Uttar Pradesh Cricket Association	54,00,000	Hosting subsidy of IPL Match as per Inv.no.UPCA/R/23-24/007
10.05.2023	Delhi & District Cricket Association	54,00,000	Hosting subsidy of IPL Match as per Inv.no.DDCA/23-24/8
10.05.2023	Delhi & District Cricket Association	54,00,000	Hosting subsidy of IPL Match DC vs KKR as per Inv.no.DDCA/23-24/6
10.05.2023	Karnataka State Cricket Association	54,00,000	Hosting subsidy of IPL Match as per Inv.no.KSCA/23-24/054
10.05.2023	Karnataka State Cricket Association	54,00,000	Hosting subsidy of IPL Match as per Inv.no.KSCA/23-24/053
10.05.2023	Karnataka State Cricket Association	54,00,000	Hosting subsidy of IPL Match as per Inv.no.KSCA/23-24/057
10.05.2023	Karnataka State Cricket Association	54,00,000	Hosting subsidy of IPL Match as per Inv.no.KSCA/23-24/055
10.05.2023	Karnataka State Cricket Association	54,00,000	Hosting subsidy of IPL Match as per Inv.no.KSCA/23-24/056
10.05.2023	Karnataka State Cricket Association	54,00,000	Hosting subsidy of IPL Match as per Inv.no.KSCA/23-24/058
10.05.2023	Arun Sign Service Pvt Ltd	55,30,500	Payment for supply of new players dugouts for IPL Season 2023 as per PI No.SP/PRO/74/SBD/22

10.05.2023	Gujarat Cricket Association	59,00,000	Hosting subsidy of IPL Match as per Inv.no.GCA/19/2023-24
10.05.2023	Arun Sign Service Pvt Ltd	59,94,000	Paument for look & feel and stadium branding services for IPL 2023 League Stage Matches at 12 Venues as per PI No.SP/PRO/01/SBD/23
10.05.2023	Technology Frontiers (India) Pvt. Ltd.	74,36,340	Payment for supply & activation of Mid Tier & Wave LED systems related to IPL 2023 Inv.no.TF/2023-24/023
10.05.2023	Capri Global Holdings Pvt Ltd	1,08,00,000	3rd Placed Prize Money for WPL 2023 as per Inv no CGHPL/Apr/007
10.05.2023	Capri Global Holdings Pvt Ltd	1,08,00,000	Play offs 3rd Placed Prize Money for WPL 2023 as per Inv no CGHPL/Apr/006
10.05.2023	MOMS Outdoor Media Solutions Pvt Ltd	2,68,98,082	Payment towards Staging of IPL Fan Park Event for IPL 2023 as per Inv.no.M2723A/0009
10.05.2023	Cricket Association of Pondicherry	3,78,00,000	Adhoc advance against amount due to association
10.05.2023	Capri Global Holdings Pvt Ltd	4,16,44,800	Share of NCR payable to Franchisee for WPL 2023
10.05.2023	Arunachal Cricket Association	6,48,00,000	Adhoc advance against amount due to association
10.05.2023	Meghalaya Cricket Association	6,48,00,000	Adhoc advance against amount due to association
10.05.2023	Cricket Association of Mizoram	6,48,00,000	Adhoc advance against amount due to association
10.05.2023	Sikkim Cricket Association	6,48,00,000	Adhoc advance against amount due to association
10.05.2023	TCM FOXP&D PRIVATE LIMITED	10,86,09,690	Payment towards Opening Ceremony for IPL 2023
16.05.2023	Charterx LLP	27,26,000	Air ticket charges For IPL 2023 PI no.CX/020/2023-24
16.05.2023	Nagaland Cricket Association	33,27,400	Match Fees to the players for Ranji Trophy Tournament 2022-23, Invoice No:-7/MF/2023-24, dt:-26.04.2023, Letter No:-BCCI/2023/001/0996
16.05.2023	The Cricket Association of Bengal	54,00,000	Hosting subsidy of IPL Match as per Inv.no.3
16.05.2023	Uttar Pradesh Cricket Association	54,00,000	Hosting subsidy of IPL Match as per Inv.no.UPCA/R/23-24/014
16.05.2023	The Hyderabad Cricket Association	54,00,000	Hosting subsidy of IPL Match as per Inv.no.HCA/2324/46
16.05.2023	Gujarat Cricket Association	59,00,000	Hosting subsidy of IPL Match as per Inv.no.GCA/19/2023-24
16.05.2023	Tamil Nadu Cricket Association	59,00,000	Hosting subsidy of IPL Match as per Inv.no.TNCA/23-24/199
17.05.2023	The Revenue Officer, Greater Chennai Corporation	1,00,00,000	Entertainment tax for IPL 2023
20.05.2023	ITC Limited Hotels Division-ITC Narmada	27,36,160	Stay charges of Indian team Players, ACU's, BCCI Staff during 06.03 to 14.03. Inv No.Various (BCCI/2023/004/0705)
20.05.2023	Radisson Indore A Unit of Bestech Hospitality Pvt	44,62,640	Stay charges of Indian team, Australia team & Match Officials during 26.02 to 06.03. Inv No.175573 (BCCI/2023/004/0697)
20.05.2023	The Lalit New Delhi Unit Of Bharat Hotels Ltd	47,89,266	Stay charges of Australia team Players & Match Officials between 14.02 to 22.02. Inv No.363487 (BCCI/2023/004/0697)
20.05.2023	Mumbai Cricket Association	54,00,000	Hosting subsidy of IPL Match as per Inv.no.GST/100/2023-24
20.05.2023	Punjab Cricket Association	54,00,000	Hosting subsidy of IPL Match as per Inv.no.PCA/Cricket/9
20.05.2023	Uttar Pradesh Cricket Association	54,00,000	Hosting subsidy of IPL Match as per Inv.no.UPCA/R/23-24/016
20.05.2023	Assam Cricket Association	54,00,000	Hosting subsidy of IPL Match as per Inv.no.8
20.05.2023	Assam Cricket Association	54,00,000	Hosting subsidy of IPL Match as per Inv.no.9
20.05.2023	The Hyderabad Cricket Association	54,00,000	Hosting subsidy of IPL Match as per Inv.no.HCA/2324/30
20.05.2023	Mumbai Cricket Association	54,00,000	Hosting subsidy of IPL Match as per Inv.no.GST/23/2023-24
20.05.2023	Mumbai Cricket Association	54,00,000	Hosting subsidy of IPL Match as per Inv.no.GST/101/2023-24
20.05.2023	The Hyderabad Cricket Association	54,00,000	Hosting subsidy of IPL Match as per Inv.no.HCA/2324/62
20.05.2023	Tamil Nadu Cricket Association	59,00,000	Hosting subsidy of IPL Match as per Inv.no.TNCA/23-24/216
20.05.2023	Tamil Nadu Cricket Association	59,00,000	Hosting subsidy of IPL Match as per Inv.no.TNCA/23-24/239
20.05.2023	Gujarat Cricket Association	59,00,000	Hosting subsidy of IPL Match as per Inv.no.GCA/19/2023-24
20.05.2023	TCM FOXPANDD PVT LTD.	64,33,020	Payment for 26th & 28th May IPL 2023 matches at Ahmedabad -PI no.PI/T23240001 & PI/T23240002
20.05.2023	Mumbai Cricket Association	91,26,461	Debit Note towards property tax w.r.t. 1st, 2nd & 4th floor of Cicket Centre for the period from 01.04.2022 to 31.03.2023 (MCA/22/307/2023 Dtd. 29/03/2023) - Invoice No - MCA/22/307/2023 Dated - 31.03.2023
20.05.2023	The Cricket Association of Bengal	1,08,00,000	Hosting subsidy of IPL Match at Eden Gardens as per Inv.no.5
20.05.2023	Tech Mahindra	1,24,41,294	Digital Services For BCCI And IPL for The Period Feb 2023. Inv No.NA (Inclusion)
20.05.2023	PIXEL AND RATIO	1,72,93,500	Payment towards Arists cost during Mid Innings for IPL 2023
20.05.2023	PIXEL AND RATIO	2,71,75,837	Payment towards 3D Mapping and Pre Match Show at Mid Innings for IPL 2023
20.05.2023	Adani Sportsline Private Limited	4,16,44,800	Share of NCR payable to Franchisee for WPL 2023 as per Inv No192400000002
20.05.2023	Tech Mahindra	4,86,17,002	Digital Services For BCCI And IPL for The Period Nov 2022 To Jan 2023. Inv No.NA (Inclusion)
20.05.2023	Adani Sportsline Private Limited	6,24,67,200	Share of NCR payable to Franchisee for WPL 2023 as per Inv No.192400000001
20.05.2023	Indiawin Sports Pvt Ltd	6,48,00,000	Winner Prize Money for WPL 2023
22.05.2023	Indiawin Sports Pvt Ltd	6,48,00,000	Play offs Winner Prize Money for WPL 20233
26.05.2023	Cricket Association of Mizoram	33,52,800	Match Fees to the Players for Ranji Trophy Tournament 2022-23, Invoice No:-CAM/22-23/76, dt:-31.03.2023, Letter No:-BCCI/2023/001/0914
31.05.2023	Kalindi Barter Private Limited	25,76,000	Hotel stay charges of TV production crew during IND vs AUS 3rd test match played in Indore = Invoice No:-Various, Dt:-27-March-2023,
31.05.2023	NEP India Private Limited	25,93,080	TV production engineering crew fee for IND vs NZ series 2023 - 18th Jan to 1st Feb 2023, Invoice No:-NBI-2223-144, Dt:-04-March-2023, Letter No:-BCCI/083/2023
31.05.2023	Taj Club House Chennai-A Unit of Taj GVK Hotels &	26,15,250	Payment towards Hotel Stay of Production Crew For IPL 2023
31.05.2023	RADISSON RED MOHALI (A Unit Of BHPL)	26,81,250	Payment towards Hotel Stay of Production Crew For IPL 2023
31.05.2023	Technology Frontiers (India) Pvt. Ltd.	26,87,298	Payment towards towards supply & activation of LED systems related to IPL 2023 Inv.no.TF/2023-24/025
31.05.2023	Piem Hotels Limited	26,89,440	Hotel stay charges of TV production crew during IND vs SL1st T20 match played in Mumbai - 30th Dec 2022 to 4th Jan 2023, Invoice No:-7102300057, Dt:-06-Jan-2023
31.05.2023	Aman Hospitality Pvt. Ltd. - The Leela Ambience De	28,05,000	Payment towards Hotel Stay of Production Crew For IPL 2023

31.05.2023	Vivanta Kolkata EM BY Pass. A Unit of Jalan Inter	32,58,150	Payment towards Hotel Stay of Production Crew For IPL 2023
31.05.2023	Sony India Private Limited	37,04,986	Hawk eye services provided to TV production during Ranji Final match played in Kolkata - 16th Feb to 20th Feb 2023, Invoice No:-1340028498, Dt:-21-Feb-2023, Letter No:-BCCI/106/2023
31.05.2023	DNA Entertainment Networks Pvt Ltd	38,57,035	Payment towards supply & activation of LED systems during IPL 2023 PI No.GST/PI/094 & 095 (As per LDC)
31.05.2023	NEP India Private Limited	40,82,400	TV production engineering crew fee for Ranji round 4 to round 7, Ranji QF, Ranji SF, Ranji Final, Vijay Merchant trophy and Sr womens ODI matches - 1st Jan to 20th Feb 2023, Invoice No:-NBI-2223-150, Dt:-15-March-2023, Letter No:-BCCI/105/2023
31.05.2023	Sony India Private Limited	47,63,086	Hawk eye services provided to TV production during IND vs NZ series 2023 - 18th Jan to 1st Feb 2023, Invoice No:-1340028497, Dt:-21-Feb-2023, Letter No:-BCCI/106/2023
31.05.2023	Viceroy Hotels Ltd. (Marriott Hyderabad)	51,30,000	Payment towards Hotel Stay of Production Crew For IPL 2023
31.05.2023	WT Vision Solutions Private Limited	53,83,800	Payment towards graphics services for IND vs AUS series 2023 - 9th Feb to 22nd March 2023 - 4 Tests and 3ODIs, Invoice No:-WTV2223MARCH13, Dt:-24-March-2023, Letter No:-BCCI/090/2023
31.05.2023	The Hyderabad Cricket Association	54,00,000	Hosting subsidy of IPL Match as per Inv.no.HCA/2324/63
31.05.2023	Delhi & District Cricket Association	54,00,000	Hosting subsidy of IPL Match as per Inv.no.DDCA/23-24/25
31.05.2023	Delhi & District Cricket Association	54,00,000	Hosting subsidy of IPL Match as per Inv.no.DDCA/23-24/23
31.05.2023	Mumbai Cricket Association	54,00,000	Hosting subsidy of IPL Match as per Inv.no.GST/102/2023-24
31.05.2023	Delhi & District Cricket Association	54,00,000	Hosting subsidy of IPL Match as per Inv.no.DDCA/23-24/26
31.05.2023	EIH Ltd. TRIDENT NARIMAN POINT	57,00,000	Payment towards Hotel Stay of Production Crew For IPL 2023
31.05.2023	Eagle Hunter Solutions Ltd	71,54,000	Payment towards Security services during IPL 2023 PI No.MUM23000333
31.05.2023	WT Vision Solutions Private Limited	85,96,800	Payment towards graphics services provided to TV production during WPL 2023 - 4th March to 26th March 2023, Invoice No:-WTV2223MARCH15, Dt:-27-March-2023, Letter No:-IPL/065/2023
31.05.2023	R & M Luxury Private Limited	96,91,786	Payment towards supply of watches for Winning & Runner up Team players,Match Officials for IPL 2023 PI No.4-23-24
31.05.2023	NEP India Private Limited	98,47,474	TV production equipment hire charges for IND vs NZ series 2023 - 18th Jan to 1st Feb 2023, Invoice No:-NBI-2223-143, Dt:-04-March-2023, Letter No:-BCCI/083/2023
31.05.2023	Himachal Pradesh Cricket Association	1,08,00,000	Hosting subsidy of IPL Match Inv.no.504
31.05.2023	Sony India Private Limited	1,53,99,529	Hawk eye services provided to TV production during WPL 2023 & Credit note against Ultra edge and DRS services for two matches - 4th March to 26th March 2023, Invoice No:-1340029941 and Credit Note No:-2340000673, Dt:-16-March-2023 & 29-March-2023, Letter No:-IPL/076/2023
31.05.2023	NEP India Private Limited	1,79,58,385	Digital production equipment hire charges for Ranji round 4 to round 7, Ranji QF 3 matches and Ranji SF - 1st Jan to 12th Feb 2023, Invoice No:-NBI-2223-152, Dt:-15-March-2023, Letter No:-BCCI/105/2023
31.05.2023	Sony India Private Limited	1,80,69,100	Hawk eye services provided to TV production during IND vs AUS series 2023 - 9th Feb to 22nd March 2023, Invoice No:-1340029942, Dt:-16-March-2023, Letter No:-BCCI/106/2023
31.05.2023	MOMS Outdoor Media Solutions Pvt Ltd	3,36,22,603	Payment towards Staging of IPL Fan Park Event for IPL 2023 Inv.no.M2723A/0029
31.05.2023	NEP India Private Limited	4,07,44,406	TV production equipment hire charges for Ranji round 4 to round 7, Ranji QF, Ranji SF, Ranji Final, Vijay Merchant trophy and Sr womens ODI matches - 1st Jan to 20th Feb 2023, Invoice No:-NBI-2223-149, Dt:-15-March-2023, Letter No:-BCCI/105/2023
31.05.2023	Nagaland Cricket Association	5,88,00,000	Adhoc advance against amount due to association
31.05.2023	NEP India Private Limited	16,88,93,171	Payment equipment hire charges for WPL 2023, Invoice No:-NBI-2324-002, Dt:-03-April-2023, Letter No:-IPL/076/2023
31.05.2023	NEP India Private Limited	54,39,31,835	Equipment hire charges -IPL 2023, Invoice No:-NBI-2324-001, Dt:-03-April-2023, Letter No:-IPL/076/2023
31.05.2023	The Revenue Officer, Greater Chennai Corporation	4,48,19,160	Entertainment tax for IPL 2023
<b>Foreign Payments</b>			
<b>Date</b>	<b>Party Name</b>	<b>Amount in INR</b>	<b>Particulars</b>
10.05.2023	Sportzpics CC	36,62,822	Payment towards photographic coverage for IPL 2023