

<b>The Board of Control for Cricket in India</b>			
<b>Details of payments made above Rs. 25 Lakh during the month of June 2023</b>			
<b>Date</b>	<b>Party Name</b>	<b>CHQ./RTGS Amt.in INR</b>	<b>Particulars</b>
05.06.2023	Arunachal Cricket Association	32,86,400	Match Fees for Ranji Trophy Tournament 2022-23, Invoice No:-ACA/03/23-24, dt:-11.04.2023, Letter No:-BCCI/2023/001/0958
05.06.2023	Wework India Management Private Limited - Barings	38,54,143	Office expenses
05.06.2023	Larsen & Toubro Limited	1,22,12,780	Payment towards 2nd RA bill for development of New NCA campus Inv.no.RAB-02
05.06.2023	Saurashtra Cricket Association	92,80,000	Advance for U-19 Girls Tournament at Rajkot vide Invoice No. GST/2023-24/007 Dt. 23 May 2023
05.06.2023	Yourself for Income Tax	5,35,05,304	Statutory TDS Payment for the month of May 2023
05.06.2023	Yourself for Income Tax	1,36,35,462	Statutory TDS Payment for the month of May 2023
05.06.2023	Yourself for Income Tax	93,78,135	Statutory TDS Payment for the month of May 2023
05.06.2023	Yourself for Income Tax	1,45,90,954	Statutory TDS Payment for the month of May 2023
05.06.2023	Yourself for Income Tax	2,31,89,938	Statutory TDS Payment for the month of May 2023
07.06.2023	Jammu & Kashmir Cricket Association	34,21,600	Match Fee to the players for Ranji Trophy Tournament 2022-23, Invoice No:-JKCA/23-24/04, dt:-08.05.2023, Letter No:-BCCI/2023/001/1047
09.06.2023	Rajasthan Cricket Association	28,91,800	Match fees to Rajasthan CA Players for Col C K Nayudu Trophy Tournament 2022-23 - Invoice No - 10/2023-24, dated 22.04.2023 - Letter Ref No - BCCI/2023/001/0970 & Invoice No - 19/2023-24, dated - 25.04.2023 - Letter Ref No - BCCI/2023/001/0978
12.06.2023	The Cricket Association of Bengal	54,00,000	Hosting subsidy of IPL Match as per Inv.no.9
12.06.2023	Tamil Nadu Cricket Association	3,54,00,000	Hosting subsidy of IPL Qualifiers per Inv.no.TNCA/23-24/275
12.06.2023	Uttar Pradesh Cricket Association	54,00,000	Hosting subsidy of IPL Match as per Inv.no.UPCA/R/23-24/018
12.06.2023	Gujarat Cricket Association	3,54,00,000	Hosting subsidy of IPL Qualifier as per Inv.no.GCA/25/2023-24
12.06.2023	Tamil Nadu Cricket Association	26,27,520	Match Fees for U-19 Players-Cooch Behar Trophy 2022-23, Invoice No:-TNCA/22-23/472, dt:-29.03.2023, Letter No:-BCCI/2023/001/1034
12.06.2023	Sun Tv Network Ltd	1,02,85,92,000	Share of NCR payable to Franchisee for IPL 2023
12.06.2023	Chennai Super Kings Cricket Ltd	1,02,85,92,000	Share of NCR payable to Franchisee for IPL 2023
12.06.2023	Knight Riders Sports Private Limited	1,02,85,92,000	Share of NCR payable to Franchisee for IPL 2023
12.06.2023	Indiawin Sports Pvt Ltd	1,06,09,73,600	Share of NCR payable to Franchisee for IPL 2023
12.06.2023	Royal Challengers Sports Pvt Ltd	1,02,81,26,631	Share of NCR payable to Franchisee for IPL 2023
12.06.2023	K.P.H Dream Cricket Pvt Ltd	1,02,85,92,000	Share of NCR payable to Franchisee for IPL 2023
12.06.2023	JSW GMR Cricket Pvt Ltd	1,11,89,74,760	Share of NCR payable to Franchisee for IPL 2023
12.06.2023	Irelia Sports India Pvt Ltd	1,02,85,92,000	Share of NCR payable to Franchisee for IPL 2023
12.06.2023	RPSG Sports Pvt Ltd	1,12,33,55,800	Share of NCR payable to Franchisee for IPL 2023
13.06.2023	Yourself for Income Tax	1,65,00,00,000	Advance Income Tax payment for Q1 of FY 2023-24 - Without prejudice and under protest
13.06.2023	Kerala Cricket Association	29,28,240	Match Fee to the Players for Ranji Trophy Tournament 2022-23, Invoice No:-BCCI/2023-24-03, dt:-15.05.2023, Letter No:-BCCI/2023/001/1082
15.06.2023	Yourself for GST	45,01,500	GST Payment of Maharashtra state for the month of May 2023
15.06.2023	Yourself for GST	11,18,39,797	GST Payment of Gujarat state for the month of May 2023
15.06.2023	Yourself for GST	6,13,97,466	GST Payment of Tamil Nadu state for the month of May 2023
19.06.2023	Rajasthan Cricket Association	31,42,640	Match Fees to the players for Ranji Trophy Tournament 2022-23, Invoice No:-07/2023-24 & 18/2023-24, dt:-22.04.2023 & 25.04.2023, Letter No:-BCCI/2023/001/0996
20.06.2023	Foodlink F&B Holdings India Pvt Ltd	1,01,45,044	Payment for Catering Services at Ahmedabad Stadium during IPL 2023 Playoffs as per PI No.009/May/23-24
20.06.2023	Bennett, Coleman & Co. Ltd	3,35,79,000	Payment towards WPL Trophy Drive Marketing Campaign for WPL 2023- Invoice No - BCMH23RV-0000012 & BCMH23RV-0004954 - dated - 01-04-2023 & 25-4-2023
20.06.2023	GroupM Media India Private Limited	34,87,691	TV bills related to Mar 2023 activity for WPL 2023 - Invoice No - GM2303830 - dated - 25.03.2023 - Letter Ref No - IPL/0103/2023
20.06.2023	GroupM Media India Private Limited	61,41,687	TV bills related to Mar 2023 activity for WPL 2023 - Invoice No - GM2303835 - dated - 25.03.2023 - Letter Ref No - IPL/0103/2023
20.06.2023	GroupM Media India Private Limited	26,44,043	TV bills related to Mar 2023 activity for WPL 2023 - Invoice No - GM2303852 - dated - 25.03.2023 - Letter Ref No - IPL/0103/2023
20.06.2023	GroupM Media India Private Limited	43,34,449	TV bills related to Mar 2023 activity for WPL 2023 - Invoice No - GM2303883 - dated - 25.03.2023 - Letter Ref No - IPL/0103/2023
20.06.2023	GroupM Media India Private Limited	33,13,154	TV bills related to Mar 2023 activity for WPL 2023 - Invoice No - GM2303890 - dated - 25.03.2023 - Letter Ref No - IPL/0103/2023
20.06.2023	GroupM Media India Private Limited	1,75,19,775	Print bills related to Mar 2023 activity for WPL 2023 - Invoice No - GM2303801 - dated - 25.03.2023 - Letter Ref No - IPL/0103/2023
20.06.2023	Riya Travel & Tours (India) Pvt Ltd	32,04,913	Air ticket charges during period 16.12. To 31.12. Inv.No.BCCI-23.01.240 (BCCI/2023/005/0357)
20.06.2023	Grand Hyatt Mumbai	30,41,965	Stay charges of Player Rishabh Pant & Physio from 31st Jan till 10th March 2023 Inv.no.GHM451945-946-948-995 -4616 (BCCI/2023/004/1002)
20.06.2023	Tech Mahindra	1,77,75,313	Digital Services For BCCI And IPL for the month Mar 2023. Inv.No.23MH02D110000017-20
20.06.2023	Gujarat Cricket Association	94,40,000	Advance for U-19 Boys Tournament at Ahmedabad vide Invoice No. GCA/27/2023-24 Dt. 06 Jun 2023
20.06.2023	Gujarat Cricket Association	35,40,000	Advance for All India University Camp at Surat vide Invoice No. GCA/28/2023-24 Dt. 06 Jun 2023
20.06.2023	Cricket Association of Pondicherry	34,80,000	Advance for NCA Emerg Players U-23 Boys Camp-1 at Pondicherry vide Invoice No. 043/23-24 Dt. 05 Jun 2023
20.06.2023	U T Cricket Association	27,55,200	Match Fees to the players for Ranji Trophy Tournament 2022-23, Invoice No:-4022, dt:-08.06.2023, Letter No:-BCCI/2023/001/1188
21.06.2023	Royal Multisport Pvt Ltd	1,02,85,92,000	Share of NCR payable to Franchisee for IPL 2023
22.06.2023	Cricket Association of Uttarakhand	25,18,000	Match Fees to the Players for Ranji Trophy Tournament 2022-23, Invoice No:-CAU/2023-24/07 & CAU/2023-24/08, dt:-12.06.2022 & 13.06.2022, Letter No:-BCCI/2023/001/1208

24.06.2023	WT Vision Solutions Private Limited	1,73,07,000	Payment towards Graphic Service For IPL 2023 - 31st March to 31st May 2023, Invoice No:-WTV2324APRIL01, Dt:-03-April-2023, Letter No:-IPL/085/2023
24.06.2023	Quidich Innovation Labs Pvt. Ltd.	1,45,40,310	Payment topwards Drone -AR, BuggyCam, QT - Player Tracking, Hyperview services & Crew Per Diem For WPL 2023 - 4th March to 26th March 2023, Invoice No:-INV/2324/003, Dt:-06-April-2023, Letter No:-IPL/085/2023
24.06.2023	Masen Production Private Limited	41,67,012	Payments towards Technical Services Provided For IPL 2023 Opening Ceremony in Ahmedabad - 31st March 2023, Invoice No:-034/2023, Dt:-28-March-2023, Letter No:-IPL/085/2023
24.06.2023	GANDHINAGAR RAILWAY AND URBAN DEV COR LT	31,03,520	Hotel Stay Charges of TV Production Crew During IND vs AUS Test Match in Ahmedabad - 6th March to 15th March 2023, Invoice No:-24801/25031, Dt:-17-March-2023, Letter No:-BCCI/123/2023
24.06.2023	Exotic Cuisines Pvt Ltd. (Fortune Select Exotica N	30,59,328	Hotel stay charges of TV Production Crew During WPL 2023 in Navi Mumbai-Invoice No:-23052658, Dt:-30-March-2023, Letter No:-BCCI/138/2023
24.06.2023	Sony India Private Limited	2,76,81,714	Payment towards Hawk Eye Services Provided For IPL 2023, Invoice No:-1340002341, Dt:-18-April-2023, Letter No:-IPL/123/2023
24.06.2023	Sony India Private Limited	67,84,700	Payment towards Match Officials Technology Services Provided For IPL 2023, Invoice No:-1340002340, Dt:-18-April-2023, Letter No:-IPL/123/2023
24.06.2023	Sony India Private Limited	40,34,146	Match Officials Technology Services Provided For WPL 2023, Invoice No:-1340002339, Dt:-18-April-2023, Letter No:-IPL/123/2023
24.06.2023	Quidich Innovation Labs Pvt. Ltd.	50,92,200	Buggy camera (Qrover camera) Services Provided For IND vs AUS Series 2023 - 9th Feb to 22nd March 2023, Invoice No:-INV-2223/104 & INV-2223-128, Dt:-14th Feb & 27th Mar 2023, Letter No:-BCCI/135/2023
24.06.2023	Quidich Innovation Labs Pvt. Ltd.	34,83,811	Drone Cams & AR Graphic Services Provided For IND vs AUS Series 2023 - 9th Feb to 22nd March 2023, Invoice No:-INV-2223/106 & INV-2223-126, Dt:-14th Feb & 27th Mar 2023, Letter No:-BCCI/135/2023
24.06.2023	Quidich Innovation Labs Pvt. Ltd.	47,19,600	Player Tracking Services Provided For IND vs AUS Series 2023 - 9th Feb to 22nd March 2023, Invoice No:-INV-2223/105 & INV-2223-127, Dt:-14th Feb & 27th Mar 2023, Letter No:-BCCI/135/2023
24.06.2023	ITC Limited Hotels Division-ITC Narmada	34,85,655	Stay & Food charges during IPL 2023 Opening Ceremony held in Ahmedabad.Inv No. Various (IPL/114/2023)
24.06.2023	Vivanta Navi Mumbai Turbhe - A Unit of Wasan Hospi	40,01,970	Stay charges of Match Officials, Guests & SLO(MO) during 01.03 to 27.04 for WPL 2023. Inv No.111120956 (IPL/153/2023)
24.06.2023	Karnataka State Cricket Association	54,00,000	Hosting subsidy of IPL Match as per Inv.no.KSCA/23-24/0146
26.06.2023	Royal Challengers Sports Pvt Ltd	7,70,04,000	Share of NCR payable to Franchisee for WPL 2023
26.06.2023	JSW GMR Cricket Pvt Ltd	9,57,96,000	Share of NCR payable to Franchisee for WPL 2024
26.06.2023	Capri Global Holdings Private Limited	8,32,68,000	Share of NCR payable to Franchisee for WPL 2025
26.06.2023	Baroda Cricket Association	26,75,200	Match Fees to the Players for Ranji Trophy Tournament 2022-23, Invoice No:-BCCI08/23-24, dt:-30.05.2023, Letter No:-BCCI/2023/001/1174
28.06.2023	Punjab Cricket Association	50,17,273	Being Reimbursement of expenses Elite U-19 Girls Camp-4 from 16 May to 09 Jun 2022 held at Mohali vide Invoice No. PCA/Cricket/48 Dt. 16 Feb 2023
28.06.2023	The Andhra Cricket Association	1,17,66,067	Being Reimbursement of expenses for Inter Zonal U-19 Girls Tournament from 11 Jun to 02 Jul 2022 held at Mangalagiri & Mulapadu vide Invoice No. GST031 Dt. 26 Apr 2023
28.06.2023	The Karnataka State Cricket Association	53,24,902	Being Reimbursement of expenses Emerging Players Tournament from 05 Aug to 31 Aug 2022 held at Alur vide Invoice No. KSCA/23-24/060 Dt. 30 Apr 2023.
28.06.2023	Saurashtra Cricket Association	37,80,00,000	Adhoc Advance against amount due to association as per Inv no GST/2023-24/010
28.06.2023	Punjab Cricket Association	37,80,00,000	Adhoc Advance against amount due to association as per Inv no PCA/Cricket/13
28.06.2023	Andhra Cricket Association	37,80,00,000	Adhoc Advance against amount due to association as per Inv no GST039
28.06.2023	Himachal Pradesh Cricket Association	37,80,00,000	Adhoc Advance against amount due to association as per Inv no 508
28.06.2023	Madhya Pradesh Cricket Association	37,75,54,209	Adhoc Advance against amount due to association as per Inv no MPCA/2023-24/059
28.06.2023	Tamil Nadu Cricket Association	41,30,00,000	Adhoc Advance against amount due to association as per Inv no TNCA/23-24/348
28.06.2023	Mumbai Cricket Association	37,80,00,000	Adhoc Advance against amount due to association as per Inv no GST/158/2023-24
28.06.2023	Baroda Cricket Association	37,80,00,000	Adhoc Advance against amount due to association as per Inv no BCCI21/23-24
28.06.2023	Rajasthan Cricket Association	37,80,00,000	Adhoc Advance against amount due to association as per Inv no 35/2023-24
28.06.2023	Gujarat Cricket Association	41,30,00,000	Adhoc Advance against amount due to association as per Inv no GCA/32/2023-24
28.06.2023	Uttar Pradesh Cricket Association	37,80,00,000	Adhoc Advance against amount due to association as per Inv no UPCA/R/23-24/029
28.06.2023	Jharkhand State Cricket Association	37,80,00,000	Adhoc Advance against amount due to association as per Inv no JSCA/23-24/013
28.06.2023	Chhattisgarh State Cricket Sangh	37,80,00,000	Adhoc Advance against amount due to association as per Inv No 1
28.06.2023	The Cricket Association of Bengal	37,80,00,000	Adhoc Advance against amount due to association as per Inv No CAB/0043/23-24
28.06.2023	Delhi & District Cricket Association	37,80,00,000	Adhoc Advance against amount due to association as per Inv No DDCA/23-24/28
28.06.2023	Karnataka State Cricket Association	37,80,00,000	Adhoc Advance against amount due to association as per Inv No KSCA/23-24/0199
28.06.2023	Kerala Cricket Association	37,80,00,000	Adhoc Advance against amount due to association as per Inv no BCCI/2023-24-14
28.06.2023	Maharashtra Cricket Association	37,80,00,000	Adhoc Advance against amount due to association as per Inv No MCAGST41/202324
28.06.2023	Orissa Cricket Association	37,80,00,000	Adhoc Advance against amount due to association as per Inv No OCA-11
28.06.2023	Tripura Cricket Association	37,80,00,000	Adhoc Advance against amount due to association as per Inv No 19
28.06.2023	NEP India Private Limited	3,77,48,651	TV production equipment hire charges for IND vs AUS series 2023 - 9th Feb to 22nd March 2023, Invoice No:-NBI-2324-006, Dt:-14-April-2023, Letter No:-BCCI/139/2023
28.06.2023	NEP India Private Limited	51,72,120	TV production engineering crew fee for IND vs AUS series 2023 - 9th Feb to 22nd March 2023, Invoice No:-NBI-2324-007, Dt:-14-April-2023, Letter No:-BCCI/139/2023
28.06.2023	NEP India Private Limited	2,21,62,129	TV production engineering crew fee for WPL 2023 - 3rd March to 26th March 2023, Invoice No:-NBI-2324-013, Dt:-24-April-2023, Letter No:-IPL/130/2023
28.06.2023	NEP India Private Limited	49,37,140	TV production equipment hire charges for Irani trophy match played in Gwalior - 26th Feb to 5th March 2023, Invoice No:-NBI-2324-003, Dt:-04-April-2023, Letter No:-BCCI/144/2023

28.06.2023	Piem Hotels Limited (Hotel President IHCL Seleqtio	1,06,84,100	Hotel stay charges of TV production crew & city coordinator during WPL 2023 and Credit note for excess charges - Invoice No:-7102400038, 7102400037 & 6102400044, Dt:-01-April-2023 & 29-May2023, Letter No-IPL/155/2023
28.06.2023	Technology Frontiers (India) Pvt. Ltd.	60,60,600	Payment towards LED activation for big screen for IPL 2023 - 31st March to 29th May 2023, Invoice No:-TF/2023-24/029, Dt:-19-May-2023, Letter No:-IPL/155/2023
28.06.2023	NEP India Private Limited	54,39,31,835	Equipment hire charges for IPL 2023, Invoice No:-NBI-2223-017, Dt:-01-June-2023, Letter No:-IPL/155/2023
28.06.2023	Chennai Super Kings Cricket Ltd	21,60,00,000	Winner Prize Money for IPL 2023 as per Inv no CSK/23-24/0405
28.06.2023	Chennai Super Kings Cricket Ltd	10,80,00,000	Play offs Standing Fund for IPL 2023 as per Inv no CSK/23-24/0406
28.06.2023	RPSG Sports Pvt Ltd	10,32,06,250	Runners Up Prize Money for IPL 2023 as per Inv no RPSG/063/2324
28.06.2023	RPSG Sports Pvt Ltd	5,16,03,125	Play offs Standing Fund for IPL 2023 as per Inv no RPSG/064/2324
28.06.2023	Punjab Cricket Association	30,24,000	Hosting Subsidy for Ranji Trophy Tournament 2022-23 with Inv No PCA/Cricket/60 dtd 09.06.2023 vide Letter No BCCI/2023/001/1196
28.06.2023	Mumbai Cricket Association	29,00,000	Pitch & Ground Award for IPL 2023
28.06.2023	The Cricket Association of Bengal	29,00,000	Pitch & Ground Award for IPL 2023
28.06.2023	GroupM Media India Private Limited	53,71,145	TV bills related to Mar 2023 activity for WPL 2023 - Invoice No - GM2305170 - dated - 25.04.2023 - Letter Ref No - IPL/121/2023
<b>Foreign Payments</b>			
<b>Date</b>	<b>Party Name</b>	<b>Amount in INR</b>	<b>Particulars</b>
23.06.2023	Spidercam GmbH	79,41,168	Spidercam Fees & Services for IPL 2023
26.06.2023	DNATA	69,24,886	Air Tickets for Team India Tour to West Indies 2023
28.06.2023	Spidercam GmbH	41,00,108	Spidercam Fees & Services for WPL 2023