

The Board of Control for Cricket in India			
Details of payments made above Rs. 25 Lakh during the month of August 2023			
Date	Party Name	CHQ./RTGS Amt.in INR	Particulars
03.08.2023	Matrix Workspace Solutions Pvt. Ltd.	29,07,454	Procurement of Loose Furniture
04.08.2023	Arun Sign Service Pvt Ltd	26,97,300	Payment for Per Match Branding production & management expenses - IPL 2023 as per Inv.no.270ASS/S/SBD/23 dt.06.06.2023
04.08.2023	GroupM Media India Private Limited	27,15,974	TV bills related to Mar 2023 activity for WPL 2023 - Invoice No - GM2304576 - dated - 15.04.2023
04.08.2023	Yourself for Income Tax	28,42,136	Statutory TDS Payment for the month of July 2023
04.08.2023	GroupM Media India Private Limited	28,54,498	TV bills related to Mar 2023 activity for WPL 2023 - Invoice No - GM2304292 - dated - 15.04.2023 - Letter Ref No - IPL/220/2023
04.08.2023	The Karnataka State Cricket Association	29,63,688	Being Stay charges from during NCA U-15 Girls Camp at Alur vide Invoice No. KSCA/23-24/0207 Dt. 22 Jun 2023
04.08.2023	Fandom Ecosystem Pvt Ltd	29,66,280	Payment towards supply of Hospitality Hampers for IPL 2023 Final at Ahmedabad as per Inv.no.FEPL/027/2324 dt.19.05.2023
04.08.2023	Schloss Chennai Pvt Ltd	29,81,200	Payment towards Catering Services provided at MA Chidambaram Stadium- Chennai during IPL 2023 - Invoice No - TLPC42758 - dated - 25.05.2023
04.08.2023	Grant Thornton Bharat LLP	32,40,000	Mobilization advance towards GAP assessment of various stadiums across India
04.08.2023	Yourself for Income Tax	33,54,194	Statutory TDS Payment for the month of July 2023
04.08.2023	GroupM Media India Private Limited	35,73,998	TV bills related to Mar 2023 activity for WPL 2023 - Invoice No - GM2304454 - dated - 15.04.2023
04.08.2023	Wework India Management Private Limited - Barings	37,39,693	Office expenses
04.08.2023	Vivanta Kolkata EM BY Pass. A Unit of Jalan Inter	40,01,900	Hotel Stay Charges Of Tv Production Crew During IPL 2023 Matches Played In Kolkata
04.08.2023	Radisson Red Mohali (A Unit Of BHPL)	40,97,580	Hotel Stay Charges Of TV Production Crew During IPL 2023 Matches Played In Mohali - Invoice No-VariouS, Dt:-04-May-2023
04.08.2023	3D Graphics	43,68,600	Payment towards Virtual 3D Sign Mats on Mid Wicket and Reverse Mid Wickets areas during WPL 2023 Inv.no.35/BCCI/2023 dt.07.07.2023
04.08.2023	Adarsh Realty & Hotels Pvt. Ltd.	43,95,440	Being Stay charges for players and support staff from 14 May to 14 Jun 2023 during Targeted Playesf Women Camp at NCA vide Invoice No. 301484 to 302341 Dt. 15 Jun 2023
04.08.2023	Saurashtra Cricket Association	45,52,865	Being Reimbursement of expenses Elite U-19 Boys Camp-1 from 24 Apr to 18 May 2023 held at Rajkot vide Invoice No. GST/2023-24/008 11500
04.08.2023	Kalveer Biradar	66,02,321	Final payment towards Content Production for IPL 2023 as per Inv.no.INV-000040 dt.11.07.2023
04.08.2023	Yourself for Income Tax	70,05,503	Statutory TDS Payment for the month of July 2023
04.08.2023	Eagle Hunter Solutions Ltd	86,21,440	Payments towards Security services to be provided for IPL 2023 as per Inv. No.MUM23000805 dt.06.07.2023
04.08.2023	Yourself for Income Tax	86,74,062	Statutory TDS Payment for the month of July 2023
04.08.2023	EIH Limited - Trident, Nariman Point	89,94,168	Hotel Stay Charges Of TV Production Crew During IPL 2023 Matches, Invoice No:-1000001824Y, Dt:-13-July-2023
04.08.2023	GroupM Media India Private Limited	1,21,40,000	Digital bills related to Mar 2023 activity for WPL 2023 - Invoice No - IM2305085 - dated - 15.04.2023
04.08.2023	R & M Luxury Pvt Ltd.	1,52,77,194	Mementos for IPL 2023 PI No.14-23-24 dt.27.06.2023
04.08.2023	KTC India Pvt. Ltd	1,76,68,282	Transportation Services during IPL 2023 as per PI No.MH2324/100 dt.10.07.2023
04.08.2023	Arun Sign Service Pvt Ltd	1,79,82,000	Final payment for look & feel and stadium branding services for IPL 2023 League Stage Matches at 12 Venues as per Inv.no.269ASS/S/SBD/23 dt.05.06.2023
04.08.2023	U T Cricket Association	2,16,00,000	Advance for incurring Operating Expenses
04.08.2023	Larsen & Toubro Limited	2,92,58,307	Payment against RA bill for development of New Campus at NCA. Inv No. RAB-03
04.08.2023	Yourself for Income Tax	4,43,74,555	Statutory TDS Payment for the month of July 2023
04.08.2023	Jammu & Kashmir Cricket Association	5,40,00,000	Adhoc Advance against amount due to association
04.08.2023	Yourself for Income Tax	9,10,52,522	Statutory TDS Payment for the month of July 2023
07.08.2023	Quidich Innovation Labs Pvt. Ltd.	6,17,78,945	Payment Towards Drone - AR, Buggycam, QT - Player Tracking, Hyperview, Stiqy Services, Crew Per Diem And Equipment Freight Charges For IPL 2023
07.08.2023	NEP India Private Limited	54,39,31,835	Equipment Hire Charges For IPL 2023 Invoice No:-NBI-2324-019, Dt:-28-June-2023
10.08.2023	Hyderabad Cricket Association	1,89,98,848	Advance against amount due to association
10.08.2023	KEYURRA	4,16,54,615	Supply and installation of Tip upchair (paid on behalf of Hyderabad CA)
10.08.2023	SKIDATA (INDIA) PRIVATE LIMITED	4,82,39,061	Supply of Materials for People Access System at RGICS, Uppal-Turnstiles (paid on behalf of Hyderabad CA)
10.08.2023	Hyderabad Cricket Association	5,40,00,000	Adhoc Advance against amount due to association
11.08.2023	PG Infracon Pvt. Ltd.	3,80,14,522	Payment towards civil and interior work
15.08.2023	DISHA TRADERS	45,78,282	Advance for Supply of Electrical Items at RGICS, Uppal
15.08.2023	PIXEL AND RATIO	46,01,200	Payment towards Mid Innings - Inv.no.PR-003/2023-24 dt.14.06.2023
15.08.2023	Hyderabad Cricket Association	96,46,853	Advance against amount due to associations per Inv No. HCA/2324/90
15.08.2023	McCOY ARCHITECTURAL SYSTEMS PRIVATE LIMITED	3,77,90,506	Canopy works at East, West & South Stand at RGICS Uppal -paid on behalf of Hyderabad CA
15.08.2023	TCM FOXPANDD Pvt. Ltd.	4,50,00,000	Advance towards PR & marketing services for ICC CWC 2023 Event
17.08.2023	Yourself for GST	2,06,66,932	GST Payment of Karnataka state for the month of July 2023
17.08.2023	Yourself for VAT	2,46,24,112	Pre-deposit payment under protest for filing of Appeal with VAT authority for the period 2015-16
17.08.2023	Yourself for GST	3,78,15,561	GST Payment of Maharashtra state for the month of July 2023 - ICC CWC 2023
17.08.2023	Yourself for GST	2,77,78,06,972	GST Payment of Maharashtra state for the month of July 2023
18.08.2023	Spicejet Limited	26,56,036	Air ticket expenses for Men's Asia Cup 2023
18.08.2023	Actis Technologies Pvt. Ltd.	1,43,76,673	Payment towards procurement and installation of equipment
22.08.2023	Pricewaterhousecoopers Services LLP	25,33,890	Being NCA new campus PMO services for Oct 2022 to Jan 2023
22.08.2023	GroupM Media India Private Limited	26,31,045	TV bills related to Mar 2023 activity for WPL 2023 - Invoice No - GM2304462 - dated - 45031

22.08.2023	GroupM Media India Private Limited	26,95,349	Print bills related to April 2023 activity for IPL 2023 - Invoice No - GM2304517 - dated - 15.04.2023
22.08.2023	GroupM Media India Private Limited	32,21,280	TV bills related to Mar 2023 activity for WPL 2023 - Invoice No - GM2304482 - dated - 45031
22.08.2023	GroupM Media India Private Limited	34,14,109	Print bills related to April 2023 activity for IPL 2023 - Invoice No - GM2304523 - dated - 15.04.2023
22.08.2023	ITC Limited Hotels Division-ITC Narmada	40,06,730	Stay charges- Inv No.Various (IPL/281/2023)
22.08.2023	GroupM Media India Private Limited	55,80,086	TV bills related to Mar 2023 activity for WPL 2023 - Invoice No - GM2304328 - dated - 45031
22.08.2023	MOMS Outdoor Media Solutions Pvt Ltd	66,05,280	Screening of IPL 2023 Match(final) at IPL Fanpark in 5 Cities Inv.no.M2723A/0124 (IPL/313/2023)
22.08.2023	Bihar Cricket Association	85,66,799	Advance against amount due to association (GST & Vendors TDS payment)
22.08.2023	Jharkhand State Cricket Association	86,59,755	Being Reimbursement of expenses for Elite U-19 Girls Camp-2 held at Ranchi vide Invoice No.JSCA/23-24/021 Dt. 22 Jul 2023
22.08.2023	GroupM Media India Private Limited	98,52,100	TV bills related to Mar 2023 activity for WPL 2023 - Invoice No - GM2304304 - dated - 45031
22.08.2023	NEP India Private Limited	1,30,53,968	TV Production Engineering Crew Per Diem For IPL 2023 Invoice No:-NBI-2324-022, Dt:-30-June-2023
22.08.2023	Larsen & Toubro Limited	1,65,66,572	Payment against RA bill for development of New Campus at NCA. Inv No. RAB-04
22.08.2023	GroupM Media India Private Limited	10,08,84,670	Outdoor Advertising bills for IPL 2023 - Invoice No - OM2300232 - dated - 25.05.2023
22.08.2023	NEP India Private Limited	14,17,50,742	TV Production Engineering Crew Fee For IPL 2023 Invoice No:-NBI-2324-021, Dt:-30-June-2023
22.08.2023	Sun Tv Network Ltd	1,67,40,00,000	Share of NCR payable to Franchisee for IPL 2023
22.08.2023	K.P.H Dream Cricket Pvt Ltd	1,84,68,00,000	Share of NCR payable to Franchisee for IPL 2023
22.08.2023	JSW GMR Cricket Pvt Ltd	1,91,50,87,000	Share of NCR payable to Franchisee for IPL 2023
22.08.2023	Knight Riders Sports Private Limited	1,93,32,00,000	Share of NCR payable to Franchisee for IPL 2023
22.08.2023	Royal Multisport Pvt Ltd	2,09,52,00,000	Share of NCR payable to Franchisee for IPL 2023
22.08.2023	Royal Challengers Sports Pvt Ltd	2,16,92,00,000	Share of NCR payable to Franchisee for IPL 2023
22.08.2023	Indiawin Sports Pvt Ltd	2,25,02,80,000	Share of NCR payable to Franchisee for IPL 2023
22.08.2023	Chennai Super Kings Cricket Ltd	2,35,44,00,000	Share of NCR payable to Franchisee for IPL 2023
22.08.2023	Irelia Sports India Pvt Ltd	2,44,08,00,000	Share of NCR payable to Franchisee for IPL 2023
22.08.2023	RPSG Sports Pvt Ltd	2,47,69,50,000	Share of NCR payable to Franchisee for IPL 2023
25.08.2023	Arunachal Cricket Association	25,03,000	Match Fees for Col. C K Nayudu Trophy Tournament 2022-23, Invoice No:-ACA/16/23-24, dt:-13.04.2023
27.08.2023	Charterx LLP	45,24,000	Air ticket expenses for Asia Cup. PI No. CX/049/2023-24 dt.24.08.2023
31.08.2023	Pallazzo Hotels & Leisure Limited	26,98,130	Being banquet and stay charges for invoice number 233689, 233242, 233262 & 235004
Foreign Payments			
Date	Party Name	Amount in INR	Particulars
02.08.2023	Gravity Media (Australia) Pty Ltd	2,90,11,053	Umpirecam Services for IPL 2023
08.08.2023	ICC Business Corporation FZ LLC	6,52,35,260	Reimbursement of Expenses-ICC Men's T20 2022
10.08.2023	DNATA	2,07,51,004	Cost of Air Tickets for Team India Tour to Ireland 2023
30.08.2023	Cricket Australia	6,45,49,192	Release Fee for IPL 2020 Season