

The Board of Control for Cricket in India			
Details of payments made above Rs. 25 Lakh during the month of November 2023			
Date	Party Name	CHQ./RTGS Amt.in INR	Particulars
02.11.2023	Charterx LLP	28,50,847	Air ticket expenses for CWC 2023
03.11.2023	Saurashtra Cricket Association	56,70,000	Hosting Subsidy for Vinoo Mankad Trophy Tournament 2023-24 with Inv No GST/2023-24/0032 dtd 21.10.2023
03.11.2023	Gujarat Cricket Association	61,95,000	Hosting Subsidy for Women's U-19 One Day Trophy Tournament 2023-24 with Inv No GCA/76/2023-24 dtd 21.10.2023
03.11.2023	Tech Mahindra	94,49,147	Digital Services For BCCI - Inv No.23MH02DI10000138 & 23MH02DI10000139
03.11.2023	Tech Mahindra	2,39,95,089	Digital Services For IPL-Inv No.23MH02DI10000140 & 23MH02DI10000141
03.11.2023	Grant Thornton Bharat LLP	81,00,000	Final Gap Analysis report Inv.no.GBIN-2324-061040 dt.01.09.2023
03.11.2023	Wework India Management Private Limited - Barings	41,69,325	Office expenses
03.11.2023	KTC India Pvt Ltd	2,94,00,000	Ground transportation services for ICC CWC 2023
04.11.2023	Yourself for Income Tax	31,40,382	Statutory TDS Payment for the month of October 2023
04.11.2023	Yourself for Income Tax	19,05,45,784	Statutory TDS Payment for the month of October 2023
04.11.2023	Yourself for Income Tax	1,04,81,734	Statutory TDS Payment for the month of October 2023
04.11.2023	Yourself for Income Tax	61,98,551	Statutory TDS Payment for the month of October 2023
07.11.2023	TATA SIA Airlines Limited	41,25,047	Air ticket expenses for CWC 2023
09.11.2023	DNA Entertainment Networks Pvt Ltd	63,83,545	Hospitality Setup charges for CWC 2023 at Ahmedabad
09.11.2023	DNA Entertainment Networks Pvt Ltd	28,21,500	Hospitality Setup charges for CWC 2023 at Hyderabad
09.11.2023	SKM Enterprises	45,00,900	Ground Covers of different sizes for new NCA - PI No - F81/2023-24, dated 25.10.2023
10.11.2023	The Indian Hotel Company Ltd (Taj Palace New Delhi)	28,29,000	Accommodation services for CWC2023 (League Match venues)
10.11.2023	Piem Hotels Limited Lucknow	30,19,800	Accommodation services for CWC2023 (League Match venues)
10.11.2023	The Taj Mahal Palace Mumbai	33,23,250	Accommodation services for CWC2023 (League Match venues)
10.11.2023	ITC Narmada,Ahmedabad	43,01,910	Accommodation services for CWC2023 (League Match venues)
10.11.2023	ITC Gardenia Bengaluru	41,52,000	Accommodation services for CWC2023 (League Match venues)
10.11.2023	ITC Maurya New Delhi	42,29,550	Accommodation services for CWC2023 (League Match venues)
10.11.2023	JW Marriott Pune - ICC RIPL Marriott International	32,91,750	Accommodation services for CWC2023 (League Match venues)
10.11.2023	Schloss Chennai Pvt Ltd	49,57,200	Accommodation services for CWC2023 (League Match venues)
10.11.2023	Trident Nariman Point	47,33,400	Accommodation services for CWC2023 (League Match venues)
10.11.2023	Radisson Blu Resort Dharamshala Unit of HPCA	75,07,500	Accommodation services for CWC2023 (League Match venues)
10.11.2023	Palm Grove Beach Hotels Pvt Ltd (Conrad Pune)	38,47,200	Accommodation services for CWC2023 (League Match venues)
11.11.2023	Rajasthan Cricket Association	1,05,84,000	Hosting Fee for Syed Mustaq Ali 2023-24
14.11.2023	Larsen & Toubro Limited	1,39,21,869	Payment against RA bill for development of New Campus at NCA. Inv No. RAB-06
14.11.2023	Larsen & Toubro Limited	10,29,09,306	Payment against RA bill for development of New Campus at NCA. Inv No. RAB-07
14.11.2023	TCM FOXP&D PVT LTD	3,42,52,650	Payment for ICC CWC 2023 Final Mid Innings Ceremony at Narendra Modi Stadium, Ahmedabad
14.11.2023	Radisson Blu Hotel DS GHY Unit of DS Assam Hospitality Lt	80,88,664	Payment twds stay chgs of Teams, match officials & Venue Rental
14.11.2023	SNV Aviation Private Limited	51,14,881	Air ticket expenses for CWC 2023
16.11.2023	Yourself for GST	48,34,007	GST Payment of Maharashtra state for the month of October 2023
16.11.2023	Yourself for GST	8,25,33,591	GST Payment of Maharashtra state for the month of October 2023 - ICC CWC 2023
16.11.2023	Yourself for GST	62,46,642	GST Payment of Karnataka state for the month of October 2023
16.11.2023	Tata Sia Airlines Limited	37,46,780	Air ticket expenses -Ind vs Aus T20 Series 2023.
21.11.2023	Spicejet Limited	42,66,130	Air ticket expenses -Ind vs Aus T20 Series 2023.
23.11.2023	Knight Riders Sports Private Limited	8,12,74,512	Distribution of ticketing revenue to franchisee for IPL 2022
23.11.2023	Knight Riders Sports Private Limited	26,59,468	Distribution of Concession revenue to franchisee for IPL 2022
23.11.2023	YG Research India Pvt Ltd	29,70,000	Final payment towards Sponsorship Media Evaluation IPL 2023 as per Inv.no.IND2837 (IPL/403/2023)
23.11.2023	Larsen & Toubro Limited	9,70,27,489	Payment against RA bill for development of New Campus at NCA. Inv No. RAB-08
23.11.2023	S K Coating Solutions	43,12,268	Payment towards waterproofing work
23.11.2023	P G Infracon	55,96,908	Payment towards civil and interior work
23.11.2023	Trident Nariman Point Mumbai	32,62,700	Stay charges of Guests during 23.03 to to 23.05. Inv No.Various (IPL/385/2023)
23.11.2023	Sun Tv Network Ltd	8,12,74,512	Distribution of ticketing revenue to franchisee for IPL 2022
23.11.2023	Chennai Super Kings Cricket Ltd	8,12,74,512	Distribution of ticketing revenue to franchisee for IPL 2022
23.11.2023	Indiawin Sports Pvt Ltd	8,12,74,512	Distribution of ticketing revenue to franchisee for IPL 2022
23.11.2023	Royal Challengers Sports Pvt Ltd	8,12,74,512	Distribution of ticketing revenue to franchisee for IPL 2022
23.11.2023	K.P.H Dream Cricket Pvt Ltd	8,12,74,512	Distribution of ticketing revenue to franchisee for IPL 2022
23.11.2023	Irelia Sports India Pvt Ltd	8,12,74,512	Distribution of ticketing revenue to franchisee for IPL 2022
23.11.2023	Royal Multisport Pvt Ltd	8,12,74,512	Distribution of ticketing revenue to franchisee for IPL 2022
23.11.2023	Sun Tv Network Ltd	26,59,468	Distribution of Concessionaire revenue to franchisee for IPL 2022

23.11.2023	Chennai Super Kings Cricket Ltd	26,59,468	Distribution of Concessionaire revenue to franchisee for IPL 2022
23.11.2023	Indiawin Sports Pvt Ltd	26,59,468	Distribution of Concessionaire revenue to franchisee for IPL 2022
23.11.2023	Royal Challengers Sports Pvt Ltd	26,59,468	Distribution of Concessionaire revenue to franchisee for IPL 2022
23.11.2023	K.P.H Dream Cricket Pvt Ltd	26,59,468	Distribution of Concessionaire revenue to franchisee for IPL 2022
23.11.2023	Irelia Sports India Pvt Ltd	26,59,468	Distribution of Concessionaire revenue to franchisee for IPL 2022
23.11.2023	Royal Multisport Pvt Ltd	26,59,468	Distribution of Concessionaire revenue to franchisee for IPL 2022
23.11.2023	Cricket Association of Pondicherry	61,95,000	Hosting Subsidy for Vinoo Mankad Trophy Tournament 2023-24 with Inv No 082/23-24 dtd 04.11.2023
23.11.2023	Jharkhand State Cricket Association	1,13,40,000	Hosting Subsidy for Syed Mustaq Ali T20 Trophy Tournament 2023-24 with Inv No JSCA/23-24/046 dtd 03.11.2023
23.11.2023	U T Cricket Association	56,70,000	Hosting Subsidy for Vinoo Mankad Trophy Tournament 2023-24 with Inv No 4034 dtd 01.11.2023
23.11.2023	Tata Sia Airlines Limited	42,02,380	Air ticket expenses -Ind vs Aus T20 Series 2023.
23.11.2023	Tata Sia Airlines Limited	37,46,080	Air ticket expenses -Ind vs Aus T20 Series 2023.
23.11.2023	Easy Trip Planners Ltd	41,28,814	Air ticket expenses -Ind vs Aus T20 Series 2023.
23.11.2023	Easy Trip Planners Ltd	34,40,678	Air ticket expenses -Ind vs Aus T20 Series 2023.
23.11.2023	The Karnataka State Cricket Association	26,61,816	Being Facility charges from 14 May to 6 Jun 2023 for Emerging U-23 Women Camp at Alur (stay and ground maintenance charges) vide Invoice No. KSCA/23-24/0398 & CR/23-24/008
23.11.2023	The Karnataka State Cricket Association	25,27,176	Being Facility charges from 11 Jun to 1 Jul 2023 for NCA U-19 Girls Camp at Alur (stay and ground maintenance charges) vide Invoice No. KSCA/23-24/0400
23.11.2023	Eagle Hunter Solutions Ltd	90,74,800	Payment for Security charges for CWC 2023
28.11.2023	SriBi Inc	45,74,837	Supply and installation of data and network cabling
28.11.2023	JSW GMR Cricket Pvt Ltd	8,12,74,512	Distribution of ticketing revenue to franchisee for IPL 2022
28.11.2023	JSW GMR Cricket Pvt Ltd	26,59,468	Distribution of Concessionaire revenue to franchisee for IPL 2022
Foreign Payments			
Date	Party Name	Amount in INR	Particulars
17.11.2023	W Dubai Palm Jumeirah	60,20,759	Payment for Accommodation & Catering Services - IPL 2024 Player Auction.
17.11.2023	Dubai Arena Operations LLC	33,77,455	Payment for venue hiring charges - IPL 2024 Player Auction.
28.11.2023	Sportzpics CC	31,59,204	Photographic coverage of Bilateral Series 2022-23 & 2023-24
28.11.2023	Spidercam GmbH	1,83,48,776	Spidercam services & fees for Bilateral season 2023-24