

The Board of Control for Cricket in India			
Details of payments made above Rs. 25 Lakh during the month of August 2024			
Date	Party Name	CHQ./RTGS Amt. in INR	Particulars
03.08.2024	JSW GMR Cricket Pvt Ltd	30,54,74,000	Share of NCR payable to Franchisee for IPL 2023
05.08.2024	GroupM Media India Pvt. Ltd.	32,98,998	TV bills related to Feb 2024 activity for WPL 2024
05.08.2024	GroupM Media India Pvt. Ltd.	26,01,674	TV bills related to Feb 2024 activity for WPL 2024
05.08.2024	GroupM Media India Pvt. Ltd.	28,13,969	TV bills related to Feb 2024 activity for WPL 2024
06.08.2024	Yourself for Income Tax	18,29,47,191	Statutory TDS Payment for the month of July 2024
06.08.2024	Yourself for Income Tax	32,40,377	Statutory TDS Payment for the month of July 2024
06.08.2024	Yourself for Income Tax	5,66,34,474	Statutory TDS Payment for the month of July 2024
06.08.2024	Yourself for Income Tax	8,98,65,290	Statutory TDS Payment for the month of July 2024
06.08.2024	Yourself for Income Tax	1,03,80,990	Statutory TDS Payment for the month of July 2024
06.08.2024	Yourself for Income Tax	29,04,134	Statutory TDS Payment for the month of July 2024
12.08.2024	Nipani Infra and Industries Pvt. Ltd.	2,72,99,792	Payment of towards construction of Indoor training facilities at NE states
12.08.2024	Capri Global Holdings Private Limited	10,11,96,000	Share of NCR payable to Franchisee for WPL 2024
12.08.2024	RADIANT STAR HOSPITALITIES PVT LTD	31,64,040	Accommodation to Players and Support Staff for Elite U-16 Boys Camp-4 at Jaipur
12.08.2024	TCM FOXPANDD Pvt. Ltd.	8,23,55,824	Payment for WPL Opening Ceremony Production
12.08.2024	Karnataka State Cricket Association	27,00,000	Amounts to Groundmen & Curators for IPL 2024
12.08.2024	Gujarat Cricket Association	29,50,000	Amounts to Groundmen & Curators for IPL 2024
16.08.2024	Larsen & Toubro Limited	15,22,91,901	Payment for development of New NCA campus.
19.08.2024	Yourself for GST	1,91,22,71,147	GST Payment of Maharashtra state for the month of July 2024
19.08.2024	Yourself for GST	1,10,42,492	GST Payment of Karnataka state for the month of July 2024
22.08.2024	BigTree Entertainmet Pvt Ltd	73,67,074	Commerical Ticketing Services Provided for WPL 2023.
22.08.2024	GroupM Media India Pvt. Ltd.	5,21,20,214	Print bills for IPL 2024
22.08.2024	Saurashtra Cricket Association	53,14,152	Being Reimbursement of expenses for Elite U-19 Boys Camp held at Rajkot
22.08.2024	Tamil Nadu Cricket Association	4,42,50,000	Hosting Fee for South Africa Women's tour to India 2024 (3 T20 & 1 Test)
22.08.2024	Collective Artists Network India Pvt Ltd	1,73,47,500	Payment towardsMarketing services for WPL 2024
22.08.2024	TCM FOXPANDD PVT LTD.	49,02,716	Towards match entertainment services for WPL 2024 - Music Licenses cost
22.08.2024	TCM FOXPANDD PVT LTD.	83,21,263	Hospitality area setup services for WPL 2024
22.08.2024	GroupM Media India Pvt. Ltd.	96,20,498	TV Advertisement Charges For WPL 2024
22.08.2024	GroupM Media India Pvt. Ltd.	1,45,43,287	TV Advertisement Charges For WPL 2024
22.08.2024	Larsen & Toubro Limited	12,13,45,718	Payment towards for development of New NCA campus
22.08.2024	Fitness Solutions International	5,13,96,427	Payment towards procurement of Gym equipment at the New NCA campus.
22.08.2024	DNA Entertainment Networks Pvt Ltd	1,72,78,360	Payment towards Hospitality Area Setup for IPL 2024 playoffs
22.08.2024	Kalveer Biradar	73,46,700	Payment Videography services for IPL 2024
22.08.2024	Fandom Ecosystem Pvt Ltd.	27,00,225	Payment towards IPL Final Hospitality Hampers for IPL 2024
22.08.2024	Showspace Event Solution LLP	1,09,22,947	Payment towards Hospitality Area Setup for IPL 2024 Playoffs & Final
22.08.2024	DNA Entertainment Networks Pvt Ltd	94,72,790	Payment towards Match Entertainment & Fan Engagement Services for IPL 2024 playoffs

22.08.2024	Ethos Limited	68,11,384	Mementos for IPL 2024
22.08.2024	DNA Entertainment Networks Pvt Ltd	5,14,37,536	Payment towards provision of LED systems for IPL 2024 League matches
22.08.2024	DNA Entertainment Networks Pvt Ltd	96,24,864	Payment towards provision of LED systems for IPL 2024 Playoffs matches
22.08.2024	DNA Entertainment Networks Pvt Ltd	87,18,834	Payment towards provision of LED systems for WPL 2024 League matches
22.08.2024	Karnataka State Cricket Association	36,01,220	Payment toward Reimbursement of expenses for police personnel -WPL 2024
22.08.2024	Godrej & Boyce Mfg. Co. Ltd.	38,04,099	Payment towards supply and installation of furniture items for the New NCA Project.
28.08.2024	Karnataka State Cricket Association	2,80,80,000	Hosting Fee for South Africa Women's tour to India 2024 (3 ODI & 1 Warm Up)
28.08.2024	Eagle Hunter Solutions Ltd	1,06,21,759	Payment towards Security services for IPL 2024
	Total	3,46,23,81,860	
Foreign payments			
Date	Party Name	CHQ./RTGS Amt. in INR	Particulars
22.08.2024	Sportzpics CC	30,52,352	Paid to Sportzpics CC - towards photographic coverage for IPL 2024