

The Board of Control for Cricket in India			
Details of payments made above Rs. 25 Lakh during the month of March 2025			
Date	Party Name	CHQ./RTGS Amt. in INR	Particulars
01.03.2025	Mumbai Cricket Association	31,10,640	Match Fees for Ranji Trophy 2024-25; Inv no GST/884/2024-25 dtd 07.02.2025
04.03.2025	Rajasthan Cricket Association	10,80,00,000	Adhoc Advance against amount due to association
04.03.2025	Vidarbha Cricket Association	1,62,00,000	Hosting fee for Ind vs Eng 1st ODI Match
04.03.2025	Cricket Association of Bengal	30,24,000	Hosting Fees for Col C K Nayudu Trophy 2024-25
04.03.2025	Tripura Cricket Association	30,24,000	Hosting Fees for Col C K Nayudu Trophy 2024-25
04.03.2025	Karnataka State Cricket Association	30,24,000	Hosting Fees for Col C K Nayudu Trophy 2024-25
04.03.2025	Madhya Pradesh Cricket Association	30,24,000	Hosting Fees for Ranji Trophy 2024-25
04.03.2025	Mumbai Cricket Association	30,24,000	Hosting Fees for Ranji Trophy 2024-25
04.03.2025	Kerala Cricket Association	30,24,000	Hosting Fees for Ranji Trophy 2024-25
04.03.2025	Rajasthan Cricket Association	30,24,000	Hosting Fees for Ranji Trophy 2024-25
04.03.2025	Nagaland Cricket Association	32,13,000	Hosting Fees for Ranji Trophy 2024-25
04.03.2025	Odisha Cricket Association	30,24,000	Hosting Fees for Col C K Nayudu Trophy 2024-25
04.03.2025	Cricket Association of Bengal	34,02,000	Hosting Fees for Men U-23 One day Trophy 2024-25
04.03.2025	Goa Cricket Association	56,70,000	Hosting Fees for Women U-23 T-20 Trophy 2024-25
04.03.2025	Chhattisgarh State Cricket Association	56,70,000	Hosting Fees for Womens Under 23 T20 Trophy 2024-25
04.03.2025	Chhattisgarh State Cricket Association	56,70,000	Hosting Fees for Womens Under 15 One Day Trophy 2024-25
04.03.2025	Chhattisgarh State Cricket Association	79,38,000	Hosting Fees for Mens U23 State A Trophy 2024-25
04.03.2025	Chhattisgarh State Cricket Association	30,24,000	Hosting Fees for Col C K Nayudu Trophy 2024-25
04.03.2025	Karnataka State Cricket Association	30,24,000	Hosting Fees for Ranji Trophy Tournament 2024-25
04.03.2025	Baroda Cricket Association	34,02,000	Hosting Fees for Vijay Hazare Trophy 2024-25
04.03.2025	Baroda Cricket Association	30,24,000	Hosting Fees for Ranji Trophy 2024-25
04.03.2025	Delhi & District Cricket Association	30,24,000	Hosting Fees for Ranji Trophy Tournament 2024-25
04.03.2025	UT Cricket Association	3,51,00,000	Amount due to Association
04.03.2025	Adarsh Realty and Hotels Pvt. Ltd. Shangrilla Collection Ac	30,60,000	Payment towards TV Production Crew Hotel Stay For WPL 2025
04.03.2025	ElH Limited - Trident, Nariman Point	26,25,000	Payment towards TV Production Crew Hotel Stay For WPL 2025
06.03.2025	Yourself for Income Tax	6,22,07,603	Statutory TDS Payment for the month of February 2025
06.03.2025	Yourself for Income Tax	1,23,40,397	Statutory TDS Payment for the month of February 2025
06.03.2025	Yourself for Income Tax	1,23,94,899	Statutory TDS Payment for the month of February 2025
06.03.2025	Yourself for Income Tax	31,08,715	Statutory TDS Payment for the month of February 2025
06.03.2025	Yourself for Income Tax	37,13,166	Statutory TDS Payment for the month of February 2025

04.03.2025	Meraki Communications Pvt Ltd	2,09,77,753	Payment towards Hospitality Setup services for WPL 2025 as per PI no.CAB/MUM/24/PI056
04.03.2025	Bennett, Coleman & Co. Ltd.	49,95,763	Payment towards Media campaign as per PI No.10149134 dt,21,02.2025
04.03.2025	Eagle Hunter Solutions Ltd	38,07,966	Payment towards Security Services for WPL 2025 as per Inv.no.MUM24003753 dt.14.02.2025
04.03.2025	DNA Entertainment Networks Pvt Ltd	46,42,765	Payment towards LED Services for WPL 2025
04.03.2025	Kapoor Watch Co. Pvt Ltd	74,68,684	Payment for purchase of watches for Winners & Runnersup for WPL 2025
06.03.2025	GroupM Media India Pvt Ltd.	21,92,76,503	Payment towards Media planning services for WPL 2025 as per PI no.P12/2/2025 dt.19.02.2025
13.03.2025	Odisha Cricket Association	1,62,00,000	Hosting fee for Ind vs Eng 2nd ODI Match
13.03.2025	Karnataka State Cricket Association	54,00,000	Hosting fee for WPL 2025
13.03.2025	Karnataka State Cricket Association	54,00,000	Hosting fee for WPL 2025
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13.03.2025	Karnataka State Cricket Association	54,00,000	Hosting fee for WPL 2025
13.03.2025	Yoursell for Income Tax	6,60,00,00,000	Advance Income Tax payment for Q4 of FY 2024-25 - Without prejudice and under protest
13.03.2025	Sanspareils Greenlands Pvt. Ltd.	36,69,819	Cricket Balls purchased
13.03.2025	Warner Music India Pvt Ltd	1,36,58,750	Payment towards Mid-inning fan engagement for WPL 2025
13.03.2025	Warner Music India Pvt Ltd	98,37,057	Payment towards Mid-inning fan engagement for WPL 2025
13.03.2025	Tamil Nadu Cricket Association	33,04,000	Hosting Fees for Col C K Nayudu Trophy 2024-25
13.03.2025	Maharashtra Cricket Association	56,70,000	Hosting Fees for Womens Under 19 One day Trophy 2024-25
13.03.2025	Vidarbha Cricket Association	30,24,000	Hosting Fees For Col C K Nayudu Trophy 2024-25
13.03.2025	Andhra Cricket Association	37,80,000	Hosting fees for Col C K Nayudu Trophy 2024-25
13.03.2025	Andhra Cricket Association	85,05,000	Hosting Fees for Vijay Merchant Trophy 2024-25
13.03.2025	Cricket Association of Bengal	30,24,000	Hosting Fees for Ranji Trophy Tournament 2024-25
13.03.2025	Tripura Cricket Association	30,24,000	Hosting Fees for Ranji Trophy Tournament 2024-25
18.03.2025	Indiawin Sports Pvt Ltd	8,64,46,400	Share of NCR payable to Franchise for WPL 2025
18.03.2025	Royal Challengers Sports Pvt Ltd	8,38,08,000	Share of NCR payable to Franchise for WPL 2025
18.03.2025	Capri Global Holdings Private Limited	9,14,90,400	Share of NCR payable to Franchise for WPL 2025
18.03.2025	JSW GMR Cricket Pvt Ltd	8,38,08,000	Share of NCR payable to Franchise for WPL 2025
18.03.2025	Adani Sportsline Private Limited	9,14,90,400	Share of NCR payable to Franchise for WPL 2025

18.03.2025	Fitness Solutions International	1,83,83,533	Payment towards supply of Gym Equipments at BCCI CoE as per inv.no.FSI/24-25/143 dt.07.02.2025
18.03.2025	Fitness Solutions International	59,64,651	Payment towards supply of Gym Equipments at BCCI CoE as per inv.no.FSI/24-25/146 dt.18.02.2025
19.03.2025	Yourself for GST	5,52,66,56,686	GST Payment of Maharashtra state for the month of February 2025
20.03.2025	Tamil Nadu Cricket Association	26,20,800	Match Fees for Cooch Behar Trophy 2024-25, Invoice No:- TNCA/24-25/595, dt:-25.02.2025
20.03.2025	MOMS Outdoor Media Solutions Pvt Ltd	3,73,58,446	Payment towards Event Management Services for IPL Fan Parks 2025 as per PI no.PI/2724P/0002/24-25 dt.06.03.2025
20.03.2025	KTC India Limited	1,37,20,000	Payment towards Ground transportation service for IPL 2025 as per PI no.24-25/105 dt.07.03.2025
20.03.2025	Eagle Hunter Solutions Ltd	1,11,77,990	Payment towards Private security services for IPL 2025 as per Inv.no.MUM24004012 dt.12.03.2025
20.03.2025	TCM Platform Pvt Ltd	15,66,68,077	Payment towards production of IPL Season 2025 Opening Ceremony
20.03.2025	TCM Platform Pvt Ltd	11,98,74,000	Payment towards production of IPL Season 2025 Opening Ceremony
20.03.2025	GroupM Media India Pvt. Ltd.	27,19,622	Digital bills related to Olympics 2024 Inv.no.IM2410934 dt.01.09.2024
20.03.2025	GroupM Media India Pvt. Ltd.	61,52,188	Digital bills related to Olympics 2024 Inv.no.IM2411591 dt.20.09.2024
20.03.2025	GroupM Media India Pvt. Ltd.	41,01,699	Digital bills related to Olympics 2024 Inv.no.IM2411592 dt.20.09.2024
20.03.2025	GroupM Media India Pvt. Ltd.	27,13,670	Digital bills related to Olympics 2024 Inv.no.G12400853 dt.15.11.2024
20.03.2025	Tech Mahindra Limited	2,20,20,756	Digital Services For BCCI for the Month December-2024 Inv.no.24MH02DI10000767/768 dt.19.02.2025
20.03.2025	Tech Mahindra Limited	1,49,94,897	Digital Services For IPL for the Month December-2024 Inv.no.24MH02DI10000769/770 dt.19.02.2025
20.03.2025	Kalveer Biradar	36,85,500	Payment towards Videography services for IPL 2025 as per PI No.EST-000219 DT.12.03.2025
24.03.2025	The Andhra Cricket Association	12,37,82,915	Amount due to Association
24.03.2025	The Andhra Cricket Association	10,27,07,163	Adhoc advance agianst amount due to association
24.03.2025	Vidarbha Cricket Association	5,40,88,877	Amount due to Association
24.03.2025	Vidarbha Cricket Association	13,69,11,123	Adhoc advance agianst amount due to association
24.03.2025	Maharashtra Cricket Association	8,56,75,865	Adhoc advance agianst amount due to association
24.03.2025	Himachal Pradesh Cricket Association	9,29,67,638	Adhoc advance agianst amount due to association
24.03.2025	Chhattisgarh State Cricket Sangh	13,85,35,247	Amount due to Association
24.03.2025	Chhattisgarh State Cricket Sangh	8,92,05,028	Adhoc advance agianst amount due to association
24.03.2025	Madhya Pradesh Cricket Association	19,45,85,247	Amount due to Association
24.03.2025	Madhya Pradesh Cricket Association	3,79,05,028	Adhoc advance agianst amount due to association

24.03.2025	Cricket Association of Mizoram	3,24,00,000	Adhoc advance agianst amount due to association
24.03.2025	Baroda Cricket Association	21,60,00,000	Adhoc advance agianst amount due to association
24.03.2025	The Hyderabad Cricket Association	21,60,00,000	Adhoc advance agianst amount due to association
24.03.2025	The Tamil Nadu Cricket Association	7,06,85,247	Amount due to Association
24.03.2025	The Tamil Nadu Cricket Association	16,53,14,753	Adhoc advance agianst amount due to association
24.03.2025	Punjab Cricket Association	21,60,00,000	Adhoc advance agianst amount due to association
24.03.2025	Assam Cricket Association	15,41,57,200	Adhoc advance agianst amount due to association
24.03.2025	Arunachal Cricket Association	3,24,00,000	Adhoc advance agianst amount due to association
24.03.2025	Saurashtra Cricket Association	11,35,14,753	Adhoc advance agianst amount due to association
24.03.2025	Jharkhand State Cricket Association	18,33,27,213	Amount due to Association
24.03.2025	Jharkhand State Cricket Association	4,82,08,991	Adhoc advance agianst amount due to association
24.03.2025	Gujarat Cricket Association	7,08,00,000	Adhoc advance agianst amount due to association
24.03.2025	Cricket Association of Uttarakhand	4,86,00,000	Adhoc advance agianst amount due to association
24.03.2025	Gujarat Cricket Association	36,20,641	Reimbursement of Hotel Expenses of Match Officials for Cooch Behar Trophy Tournament 2024-25
24.03.2025	Rajasthan Cricket Association	10,80,00,000	Adhoc Advance against amount due to association
24.03.2025	Chhattisgarh State Cricket Sangh	30,24,000	Hosting Fees for Ranji Trophy Tournament 2024-25
24.03.2025	S Curve Ventures LLP	34,83,000	Being Subsription charges for Catapult from 01 Feb 2025 to 31 Jan 2026 vide Invoice No. SCURVE/122024/04 Dt. 16 Dec 2024
24.03.2025	Piem Hotels Limited (Hotel President IHCL Seleqtions)	30,90,420	Towards hotel stay charges of TV production crew during IND vs NZ test match
24.03.2025	Vivanta - Vadodara	26,54,960	Towards hotel stay charges of TV Production crew during IND vs WI women's ODI matches played in Vadodara
24.03.2025	Sony India Pvt. Ltd.	73,47,504	Towards Hayk eye services for Vijay Hazare trophy matches played in Kotambi, Vadodara
24.03.2025	Sony India Pvt. Ltd.	32,65,558	Towards Hayk eye services for Cooch Behar U19 trophy match played in Ahmedabad
24.03.2025	Sony India Pvt. Ltd.	32,65,558	Towards Hayk eye services for Vijay Merchant trophy final match played in Surat
24.03.2025	Sony India Pvt. Ltd.	27,39,710	Towards Hayk services for IND vs IRE women's ODI match played in Rajkot
24.03.2025	QUIDICH INNOVATION LABS PVT LTD	33,99,176	Towards buggy camera, QT, Hyperview, Drone, Stiqy services, crew per diem and equipment freight for IND vs IRE women's ODI series 2024 matches played in Rajkot
24.03.2025	Zoom Communications Private Limited	2,67,96,000	Payment towards equipment hire charges for IND vs ENG 5 T20 & 3 ODI matches
24.03.2025	QUIDICH INNOVATION LABS PVT LTD	1,36,13,293	Towards buggy camera, QT, Hyperview, Drone, Stiqy services, and equipment freight for IND vs ENG T20 & ODI series 2024-25
24.03.2025	Sony India Pvt. Ltd.	62,62,710	Towards Hayk eye ultra-motion ball tracking, package builder, ultra-edge, decision review system & Digital analyst services for IND vs ENG T20 & ODI series 2024-25
24.03.2025	Zoom Communications Private Limited	87,00,000	Payment towards equipment hire charges for BCCI domestic season digital production 2024-25

24.03.2025	Zoom Communications Private Limited	2,25,04,000	Payment towards equipment hire charges for BCCI domestic season TV production 2024-25
24.03.2025	Zoom Communications Private Limited	32,48,000	Payment towards equipment hire charges for Sr. women's bilateral matches season 2024-25 Invoice No:-ZCPL/24-25/HR156, Invoice dt:-11-Feb-2025
24.03.2025	Zoom Communications Private Limited	1,39,44,960	Towards TV production engineering crew fee for IND vs ENG T20 & ODI series 2024-25 Credit Note dt:-28-Feb-2025, Invoice dt:-24-Feb-2025
24.03.2025	Mumbai Cricket Association	47,73,729	Being Reimbursement of expenses for Elite U-16 Boys Camp-1 on BCCINCA Debit Note for Courses
24.03.2025	Gujarat Cricket Association	33,23,160	Being Reimbursement of expenses for Emerging Players U-23 Boys Camp-1
24.03.2025	The Tamil Nadu Cricket Association	91,97,929	Being Reimbursement of expenses for Elite U-19 Boys Camp-4
24.03.2025	The Tamil Nadu Cricket Association	69,29,297	Being Reimbursement of expenses for Emerging Players U-23 Boys Camp-2
24.03.2025	Sikkim Cricket Association	25,17,094	Being Reimbursement of expenses for Senior Women North East Camp
24.03.2025	Himachal Pradesh Cricket Association	81,10,208	Being Reimbursement of expenses for NCA U-19 Girls Camp
24.03.2025	Uttar Pradesh Cricket Association	54,00,000	Hosting fee for WPL 2025
24.03.2025	Uttar Pradesh Cricket Association	54,00,000	Hosting fee for WPL 2025
24.03.2025	Uttar Pradesh Cricket Association	54,00,000	Hosting fee for WPL 2025
24.03.2025	Uttar Pradesh Cricket Association	54,00,000	Hosting fee for WPL 2025
24.03.2025	Bihar Cricket Association	6,48,00,000	Adhoc advance agianst amount due to association
24.03.2025	Uttar Pradesh Cricket Association	8,64,00,000	Adhoc advance agianst amount due to association
24.03.2025	Manipur Cricket Association	5,40,00,000	Adhoc advance agianst amount due to association
24.03.2025	Haryana Cricket Association	17,68,85,247	Amount due to Association
24.03.2025	Haryana Cricket Association	5,41,05,028	Adhoc advance agianst amount due to association
24.03.2025	Delhi & District Cricket Association	21,60,00,000	Adhoc advance agianst amount due to association
24.03.2025	Kerala Cricket Association	21,60,00,000	Adhoc advance agianst amount due to association
24.03.2025	Cricket Association of Pondicherry	2,36,00,000	Adhoc advance agianst amount due to association
26.03.2025	Schloss Chennai Pvt Ltd	69,42,600	Stay charges of Senior Women Team A-B-C players/support staff for -Sr Women ODI Challenger tournament 2025. Inv No.108437-109701
26.03.2025	Harsh Creation	33,28,136	Stay charges of Indian & Ireland Women team players, Match Officials for Ireland Women tour of India 2025.
26.03.2025	The Taj Mahal Palace Mumbai (Indian Hotels Company Limited)	65,36,786	Naman Awards -Stay & food chgs 31st Jan-3rd Feb 20-25, Event charges 1st Feb 2025
26.03.2025	KTC (India) Ltd.	25,13,603	Towards ground transport services provided to TV production crew For IPL-2025
26.03.2025	Zoom Communications Private Limited	3,21,90,000	Payment towards equipment hire charges for WPL 2025
26.03.2025	The Oriental Insurance Company Limited	1,35,40,500	Premium & CD deposit for 2025-26 BCCI Group Mediclaim policy covering Employees-Professionals & dependents
26.03.2025	Cricket Association of Pondicherry	61,95,000	Participation Fees for Womens Under 23 One Day Trophy 2024-25

26.03.2025	Kerala Cricket Association	56,70,000	Hosting Fees for Womens Under 23 One Day Trophy 2024-25
26.03.2025	Haryana Cricket Association	56,70,000	Hosting Fees for Womens Under 23 One Day Trophy 2024-25
26.03.2025	Vidarbha Cricket Association	56,70,000	Participation Fees For Womens Under 23 One Day Trophy 2024-25
26.03.2025	Indiawin Sports Pvt Ltd	5,80,33,250	Share of NCR payable to Franchise for WPL 2025
26.03.2025	Royal Challengers Sports Pvt Ltd	5,58,36,000	Share of NCR payable to Franchise for WPL 2025
26.03.2025	JSW GMR Cricket Pvt Ltd	6,09,54,300	Share of NCR payable to Franchise for WPL 2025
26.03.2025	Capri Global Holdings Private Limited	4,81,53,600	Share of NCR payable to Franchise for WPL 2025
26.03.2025	Adani Sportsline Private Limited	6,09,54,300	Share of NCR payable to Franchise for WPL 2025
26.03.2025	JSW GMR Cricket Pvt Ltd	76,82,400	Share of NCR payable to Franchise for WPL 2025
26.03.2025	Odisha Cricket Association	21,60,00,000	Adhoc advance agianst amount due to association
26.03.2025	Karnataka State Cricket Association	21,60,00,000	Adhoc advance agianst amount due to association
26.03.2025	Sikkim Cricket Association	2,70,00,000	Adhoc advance agianst amount due to association
28.03.2025	Sun Tv Network Ltd	1,50,20,64,000	Share of NCR payable to Franchise for IPL 2025
28.03.2025	Chennai Super Kings Cricket Ltd	1,50,20,64,000	Share of NCR payable to Franchise for IPL 2025
28.03.2025	Knight Riders Sports Private Limited	1,50,20,64,000	Share of NCR payable to Franchise for IPL 2025
28.03.2025	Royal Multisport Pvt Ltd	1,50,20,64,000	Share of NCR payable to Franchise for IPL 2025
28.03.2025	Indiawin Sports Pvt Ltd	1,56,11,73,000	Share of NCR payable to Franchise for IPL 2025
28.03.2025	Royal Challengers Sports Pvt Ltd	1,50,20,64,000	Share of NCR payable to Franchise for IPL 2025
28.03.2025	K.P.H Dream Cricket Pvt Ltd	1,50,20,64,000	Share of NCR payable to Franchise for IPL 2025
28.03.2025	JSW GMR Cricket Pvt Ltd	1,63,97,53,200	Share of NCR payable to Franchise for IPL 2025
28.03.2025	Irelia Sports India Pvt Ltd	1,50,20,64,000	Share of NCR payable to Franchise for IPL 2025
28.03.2025	RPSG Sports Pvt Ltd	1,60,35,34,965	Share of NCR payable to Franchise for IPL 2025
30.03.2025	Maharashtra Cricket Association	30,24,000	Hosting Fees for Ranji Trophy Tournament 2024-25
30.03.2025	Vidarbha Cricket Association	58,59,000	Hosting Fees For Ranji Trophy Tournament 2024-25
30.03.2025	The Cricket Club of India Ltd.	54,00,000	Hosting fee for WPL 2025
30.03.2025	Sunil Gavaskar	44,58,240	Towards TV Production Crew Per Diem And Fee For IND vs ENG T20 & ODI Series 2024-25
30.03.2025	Ravi Shastri Entertainment LLP	48,55,680	Towards TV Production Crew Per Diem And Fee For IND vs ENG T20 & ODI Series 2024-25
30.03.2025	The Cricket Club of India Ltd.	54,00,000	Hosting fee for WPL 2025
30.03.2025	The Cricket Club of India Ltd.	54,00,000	Hosting fee for WPL 2025
30.03.2025	The Cricket Club of India Ltd.	54,00,000	Hosting fee for WPL 2025
30.03.2025	Cricket Association of Bengal	5,26,43,058	Adhoc advance agianst amount due to association
30.03.2025	Meghalaya Cricket Association	3,24,00,000	Adhoc advance agianst amount due to association
31.03.2025	Yourself for GST	1,44,74,186	GST Payment of Maharashtra state for the month of March 2025
31.03.2025	Nipani Infra and Industries Pvt Ltd	1,72,35,710	Payment towards construction of indoor training facility at NE states
31.03.2025	Nipani Infra and Industries Pvt Ltd	35,49,162	Payment towards construction of indoor training facility at NE states

31.03.2025	Nipani Infra and Industries Pvt Ltd	1,10,08,340	Payment towards construction of indoor training facility at NE states
31.03.2025	Nipani Infra and Industries Pvt Ltd	97,85,236	Payment towards construction of indoor training facility at NE states
31.03.2025	Nipani Infra and Industries Pvt Ltd	35,11,143	Payment towards construction of indoor training facility at NE states
31.03.2025	Nipani Infra and Industries Pvt Ltd	58,66,322	Payment towards construction of indoor training facility at NE states
31.03.2025	Nipani Infra and Industries Pvt Ltd	2,89,42,481	Payment towards construction of indoor training facility at NE states
31.03.2025	Nipani Infra and Industries Pvt Ltd	1,06,52,801	Payment towards construction of indoor training facility at NE states
31.03.2025	Nipani Infra and Industries Pvt Ltd	1,62,40,300	Payment towards construction of indoor training facility at NE states
31.03.2025	Solutions India Systems Pvt Ltd	1,10,85,753	Payment towards supply of AV system at Centre of Excellence (New NCA campus)
31.03.2025	Royal Challengers Sports Pvt Ltd - IPL	69,86,520	Reminursemment of cost of Look and Feel at Chinaswamy Stadium
31.03.2025	Star India Pvt Ltd.	19,51,89,968	Reimbursement of Production Expenses Incurred During IPL 2024
<u>Foreign Payments</u>			
Date	Party Name	Amount in INR	Particulars
05.03.25	Sportzpics CC	41,84,800	Photography charges BNG/NZ/ENG Tour to India 2024-25 & WPL 2025 - Invoice No - 1902251,1902252, 1902253 & 2202252, dated - 19.02.2025
28.03.25	ICC Business Corporation FZ LLC	1,22,03,166	Reimbursement of Air travel, Accomoadation, catering, etc to ICC during India Women T20 World Cup 2024 - Invoice No - INIBC2163,
28.03.25	ICC Cricket Council FZ LLC	28,36,376	Anti piracy Charges - Invoice No - INFZLLC1088, dated - 31.12.2024
28.03.25	Spidercam GMBH	4,95,91,022	Spidercam services during Bilateral Series, IPL Auction 2025, IPL 2025 & WPL 2025 - Various Invoices