

The Board of Control for Cricket in India			
Details of payments made above Rs. 25 Lakh during the month of June 2025			
Date	Party Name	CHQ./RTGS Amt. in INR	Particulars
04.06.2025	Foodlink F&B Holdings (India) Pvt. Ltd.	66,73,660	Payment towards Catering Services for IPL 2025 PlayOffs Matches
04.06.2025	Foodlink F&B Holdings (India) Pvt. Ltd.	73,17,562	Payment towards Catering Services for IPL 2025 PlayOffs Matches
04.06.2025	Resource Experience Solution Pvt. Ltd.	81,75,433	Payment towards Hospitality area setup for IPL 2025 PlayOffs Matches
04.06.2025	TCM FOXP&D Pvt. Ltd.	1,90,61,775	Payment towards Event Production cost for IPL 2025 Final Match.
04.06.2025	Tech Mahindra Limited	2,47,87,729	Digital Services For BCCI for the Month Jan-2025 Inv.no.25MH02DI10000216/217 dt.28.05.2025
04.06.2025	Tech Mahindra Limited	1,97,00,380	Digital Services For BCCI for the Month Feb-2025 Inv.no.25MH02DI10000218/219 dt.28.05.2025
04.06.2025	Tech Mahindra Limited	1,22,30,068	Digital Services For BCCI for the Month March-2025 Inv.no.25MH02DI10000220/221 dt.28.05.2025
04.06.2025	Sony India Pvt. Ltd.	2,51,90,616	Towards Haykey services to Ranji TV & Digital production of Ranji SF, QF & Final match
04.06.2025	Prime Focus Technologies Ltd.	84,10,602	Payment towards Invoice No:-MH2531100089, Dt:-25-April-2025
04.06.2025	Prime Focus Technologies Ltd.	86,30,344	Payment towards Invoice No:-MH2531100074, Dt:-21-April-2025
04.06.2025	Adarsh Realty & Hotels Pvt Ltd ShangriLa-Collection AC	42,91,152	Being Stay charges of players and supports staff during Senior Men NE Camp vide Invoice No. 436059 Dt. 29 Apr 25
04.06.2025	GroupM Media India Pvt. Ltd.	34,52,939	Tv bills related to Feb 2025 activity for WPL 2025 Inv.no.GM2503992 dt.01-04-2025
04.06.2025	Yourself for Income Tax	4,04,61,269	Statutory TDS Payment for the month of May 2025
04.06.2025	Yourself for Income Tax	86,28,909	Statutory TDS Payment for the month of May 2025
04.06.2025	Yourself for Income Tax	90,58,502	Statutory TDS Payment for the month of May 2025
04.06.2025	Yourself for Income Tax	1,06,74,591	Statutory TDS Payment for the month of May 2025
04.06.2025	Kookaburra Sport India (P) Ltd.	39,91,014	Purchase of Kookaburra balls
07.06.2025	Rajasthan State Sports Council	54,00,000	Hosting fee for IPL 2025
07.06.2025	Rajasthan State Sports Council	54,00,000	Hosting fee for IPL 2025
07.06.2025	Cricket Association of Bengal	54,00,000	Hosting fee for IPL 2025
07.06.2025	Hyderabad Cricket Association	54,00,000	Hosting fee for IPL 2025
07.06.2025	Cricket Association of Bengal	54,00,000	Hosting fee for IPL 2025
07.06.2025	Rajasthan State Sports Council	54,00,000	Hosting fee for IPL 2025
07.06.2025	Gujarat Cricket Association	59,00,000	Hosting fee for IPL 2025

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07.06.2025	Gujarat Cricket Association	59,00,000	Hosting fee for IPL 2025
07.06.2025	Punjab Cricket Association	54,00,000	Hosting fee for IPL 2025
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07.06.2025	Knight Riders Sports Private Limited	22,77,56,076	Share of NCR payable to Franchisee for IPL 2023
07.06.2025	JSW GMR Cricket Pvt Ltd	24,31,84,332	Share of NCR payable to Franchisee for IPL 2023
07.06.2025	PIEM Hotels Ltd (President Hotel Mumbai)	27,37,800	Towards hotel stay charges of TV production crew during WPL 2025 matches played in Mumbai
07.06.2025	Quidich Innovation labs Pvt Ltd	1,61,17,789	Towards buggy camera, QT, Hyperview, Drone, Stiqy services, crew per diem and freight charges for WPL 2025
07.06.2025	WTVision Solutions Pvt Ltd	1,70,31,600	Towards graphics services provided to TV production during WPL 2025
07.06.2025	DNA Entertainment Networks Pvt Ltd	25,52,000	Towards bigscreen equipment services provided to WPL 2025
07.06.2025	DNA Entertainment Network Pvt. Ltd.	1,11,59,200	Towards big screen equipment services provided to IPL 2025
07.06.2025	Quidich Innovation Labs Pvt. Ltd.	3,92,37,390	Payment towards buggy camera, QT, Hyperview, Stiqy services for IPL 2025
07.06.2025	WTVision Solutions Pvt Ltd	55,94,400	Payment towards graphics services for IPL 2025, Invoice No:-WT2425MARCH83, Invoice Dt:-31-March-2025
07.06.2025	Zoom Communications Private Limited	27,05,70,000	Payment towards equipment hire charges for IPL 2025 -nvoice No:-ZCPL/25-26/HR003, Invoice Dt:-03-April-2025
07.06.2025	Zoom Communications Private Limited	2,34,44,964	Payment towards engineering crewfor IPL 2025, Invoice No:-ZCPL/25-26/HR004, Invoice Dt:-03-April-2025
07.06.2025	Zoom Communications Private Limited	36,60,552	Payment towards engineering crew for IPL 2025, Invoice No:-ZCPL/25-26/HR005, Invoice Dt:-03-April-2025
07.06.2025	DNA Entertainment Networks Pvt Ltd	1,19,54,828	Payment towards Hospitality Setup for IPL 2025 to be held in Ahmedabad
07.06.2025	Rajasthan Cricket Association	28,97,100	Reimbursement of Accommodation Charges of Match officials for Vijay Hazare Trophy Tournament 2024-25
07.06.2025	Gujarat Cricket Association	39,54,181	Reimbursement of Accommodation Charges of Match Officials & Video Equip. Hire Charges During Ranji Trophy Tournament 2024-25 at Ahmedabad, Anand & Nadiad

10.06.2025	Nagaland Cricket Association	36,18,440	Match Fees for Ranji Trophy Tournament 2024-25, Invoice No:-MF/RT/2/25-26, dt:-14.04.2024, Inward No:-BCCI/25-26/1922
10.06.2025	Karnataka State Cricket Association	30,36,800	Match Fees for Ranji Trophy Tournament 2024-25, Invoice No:-HO/2025-26/0125, dt:-13.05.2025, Inward No:-BCCI/25-26/1638
12.06.2025	Yourself for Income Tax	2,67,00,00,000	Advance Income Tax payment for Q1 of FY 2025-26 - Without prejudice and under protest
13.06.2025	Hyderabad Cricket Association	30,24,000	Hosting Fees for Ranji Trophy Tournament 2024-25
16.06.2025	Uttar Pradesh Cricket Association	54,00,000	Hosting fee for IPL 2025
16.06.2025	Uttar Pradesh Cricket Association	54,00,000	Hosting fee for IPL 2025
16.06.2025	Uttar Pradesh Cricket Association	54,00,000	Hosting fee for IPL 2025
16.06.2025	Uttar Pradesh Cricket Association	54,00,000	Hosting fee for IPL 2025
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16.06.2025	Uttar Pradesh Cricket Association	54,00,000	Hosting fee for IPL 2025
16.06.2025	Mumbai Cricket Association	54,00,000	Hosting fee for IPL 2025
16.06.2025	Mumbai Cricket Association	54,00,000	Hosting fee for IPL 2025
18.06.2025	Yourself for GST	1,37,94,148	GST Payment of Maharashtra state for the month of May 2025
18.06.2025	Yourself for GST	9,25,06,086	GST Payment of Gujarat state for the month of May 2025
18.06.2025	Yourself for GST	4,60,87,138	GST Payment of Punjab state for the month of May 2025
20.06.2025	Sun Tv Network Ltd	1,00,13,76,000	Share of NCR payable to Franchisee for IPL 2025
20.06.2025	Chennai Super Kings Cricket Ltd	1,00,13,76,000	Share of NCR payable to Franchisee for IPL 2025
20.06.2025	Knight Riders Sports Private Limited	1,00,13,76,000	Share of NCR payable to Franchisee for IPL 2025
20.06.2025	Royal Multisport Pvt Ltd	1,00,13,76,000	Share of NCR payable to Franchisee for IPL 2025
20.06.2025	Indiawin Sports Pvt Ltd	1,05,93,26,000	Share of NCR payable to Franchisee for IPL 2025
20.06.2025	Royal Challengers Sports Pvt Ltd	1,00,13,76,000	Share of NCR payable to Franchisee for IPL 2025
20.06.2025	K.P.H Dream Cricket Pvt Ltd	1,00,13,76,000	Share of NCR payable to Franchisee for IPL 2025
20.06.2025	JSW GMR Cricket Pvt Ltd	1,09,13,14,400	Share of NCR payable to Franchisee for IPL 2025
20.06.2025	Irelia Sports India Pvt Ltd	1,00,13,76,000	Share of NCR payable to Franchisee for IPL 2025
20.06.2025	RPSG Sports Pvt Ltd	1,09,36,32,400	Share of NCR payable to Franchisee for IPL 2025
19.06.2025	Punjab Cricket Association	29,79,600	Match Fees to Players of Punjab for Col C K Nayudu Trophy Tournament 2024-25
19.06.2025	Kalveer Biradar	30,71,250	Payment towards Videography services for IPL 2025 as per PI No.EST-000232 DT.24.05.2025
19.06.2025	Eagle Hunter Solutions Ltd	93,14,992	Paymenttowards Private security services for IPL 2025 as per Inv.no.MUM25000242 dt.19.05.2025

19.06.2025	MOMS Outdoor Media Solutions Pvt Ltd	3,39,62,224	Payment towards Event Management Services for IPL Fanpark 2025 as per Inv.no.M2725A/0076 dt.19.05.2025
19.06.2025	MOMS Outdoor Media Solutions Pvt Ltd	33,96,221	Payment towards Event Management Services for IPL Fanpark 2025 as per Inv.no.M2725A/0077 dt.19.05.2025
19.06.2025	Arun Sign Service Pvt Ltd.	48,30,750	Payment towards Look & Feel and Stadium branding services for IPL 2025 as per PI no.SPT/PRO/23/SBD/25-26 dt.02.06.2025
20.06.2025	The Andhra Cricket Association	32,40,00,000	Adhoc Advance agianst amount due to association
20.06.2025	Assam Cricket Association	35,40,00,000	Adhoc Advance agianst amount due to association
20.06.2025	Baroda Cricket Association	32,40,00,000	Adhoc Advance agianst amount due to association
20.06.2025	Gujarat Cricket Association	35,40,00,000	Adhoc Advance agianst amount due to association
20.06.2025	The Hyderabad Cricket Association	32,40,00,000	Adhoc Advance agianst amount due to association
20.06.2025	Jharkhand State Cricket Association	32,40,00,000	Adhoc Advance agianst amount due to association
20.06.2025	Madhya Pradesh Cricket Association	32,40,00,000	Adhoc Advance agianst amount due to association
20.06.2025	Maharashtra Cricket Association	32,40,00,000	Adhoc Advance agianst amount due to association
20.06.2025	Rajasthan Cricket Association	10,80,00,000	Adhoc Advance agianst amount due to association
20.06.2025	Saurashtra Cricket Association	32,40,00,000	Adhoc Advance agianst amount due to association
20.06.2025	The Tamil Nadu Cricket Association	35,40,00,000	Adhoc Advance agianst amount due to association
20.06.2025	Arunachal Cricket Association	2,70,00,000	Adhoc Advance agianst amount due to association
20.06.2025	Bihar Cricket Association	3,24,00,000	Adhoc Advance agianst amount due to association
20.06.2025	Cricket Association of Pondicherry	3,24,00,000	Adhoc Advance agianst amount due to association
20.06.2025	Cricket Association of Mizoram	3,24,00,000	Adhoc Advance agianst amount due to association
20.06.2025	Cricket Association of Uttarakhand	3,24,00,000	Adhoc Advance agianst amount due to association
20.06.2025	Mumbai Cricket Association	2,43,00,000	Hosting fee for West Indies women tour India 2024
20.06.2025	Jammu & Kashmir Cricket Association	10,80,00,000	Adhoc Advance agianst amount due to association
20.06.2025	Haryana Cricket Association	32,40,00,000	Adhoc Advance agianst amount due to association
24.06.2025	Chhattisgarh State Cricket Sangh	32,40,00,000	Adhoc Advance agianst amount due to association
24.06.2025	Mumbai Cricket Association	32,40,00,000	Adhoc Advance agianst amount due to association
24.06.2025	Cricket Association of Bengal	32,40,00,000	Adhoc Advance agianst amount due to association
24.06.2025	Himachal Pradesh Cricket Association	32,40,00,000	Adhoc Advance agianst amount due to association
24.06.2025	Odisha Cricket Association	32,40,00,000	Adhoc Advance agianst amount due to association
24.06.2025	Uttar Pradesh Cricket Association	32,40,00,000	Adhoc Advance agianst amount due to association
24.06.2025	Vidarbha Cricket Association	32,40,00,000	Adhoc Advance agianst amount due to association
24.06.2025	Manipur Cricket Association	3,24,00,000	Adhoc Advance agianst amount due to association

24.06.2025	Meghalaya Cricket Association	3,24,00,000	Adhoc Advance agianst amount due to association
24.06.2025	Nagaland Cricket Association	3,24,00,000	Adhoc Advance agianst amount due to association
24.06.2025	Sikkim Cricket Association	3,24,00,000	Adhoc Advance agianst amount due to association
24.06.2025	Gujarat Cricket Association	1,77,00,000	Hosting fee for IPL 2025
24.06.2025	Gujarat Cricket Association	1,77,00,000	Hosting fee for IPL 2025
24.06.2025	Delhi & District Cricket Association	54,00,000	Hosting fee for IPL 2025
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24.06.2025	Delhi & District Cricket Association	54,00,000	Hosting fee for IPL 2025
25.06.2025	Kerala Cricket Association	23,75,27,008	Amount due to association for FY 2016-17 to 2023-24 and Franchisee Consideration for IPL 2016 to IPL 2023
25.06.2025	Kerala Cricket Association	4,46,08,398	Adhoc Advance agianst amount due to association
25.06.2025	Delhi & District Cricket Association	6,65,70,082	Amount due to association for FY 2023-24 and Franchisee Consideration for IPL 2023
25.06.2025	Delhi & District Cricket Association	26,30,71,450	Adhoc Advance agianst amount due to association
25.06.2025	Punjab Cricket Association	25,01,22,878	Adhoc Advance agianst amount due to association
30.06.2025	Adarsh Realty & Hotels Pvt Ltd ShangriLa	28,30,658	Being Stay charges of players and supports staff during U-19 Girls Camp for WC vide Invoice No. 439184A Dt.16 May 25
30.06.2025	Gujarat Cricket Association	56,36,934	Reimbursement of expenses for U-19 Boys Tournament
30.06.2025	Kookaburra Sport India (P) Ltd.	89,13,265	Purchase of Kookaburra Cricket Balls
30.06.2025	GroupM Media India Pvt. Ltd.	4,49,16,247	Digital bills for WPL 2025. Inv.no. IM2503572 Dt. 25-03-2025
30.06.2025	GroupM Media India Pvt. Ltd.	57,36,897	TV bills for WPL 2025. Inv.no. GM2503321 Dt. 20-03-2025
30.06.2025	GroupM Media India Pvt. Ltd.	65,46,981	TV bills for WPL 2025. Inv.no. GM2503310 Dt. 20-03-2025
30.06.2025	GroupM Media India Pvt. Ltd.	31,38,436	TV bills for WPL 2025. Inv.no. GM2503358 Dt. 20-03-2025
30.06.2025	GroupM Media India Pvt. Ltd.	52,35,889	TV bills for WPL 2025. Inv.no. GM2503357 Dt. 20-03-2025
30.06.2025	GroupM Media India Pvt. Ltd.	41,96,279	TV billsfor WPL 2025. Inv.no. GM2503351 Dt. 20-03-2025
30.06.2025	GroupM Media India Pvt. Ltd.	61,78,195	TV bills for WPL 2025. Inv.no. GM2503344 Dt. 20-03-2025
30.06.2025	GroupM Media India Pvt. Ltd.	41,16,004	TV bills for WPL 2025. Inv.no. GM2503340 Dt. 20-03-2025
30.06.2025	GroupM Media India Pvt. Ltd.	27,65,978	TV bills for WPL 2025. Inv.no. GM2503339 Dt. 20-03-2025
30.06.2025	GroupM Media India Pvt. Ltd.	29,55,160	TV bills for WPL 2025. Inv.no. GM2503278 Dt. 20-03-2025
30.06.2025	GroupM Media India Pvt. Ltd.	5,40,98,476	Outdoor bills related to activity for WPL 2025.

30.06.2025	GroupM Media India Pvt. Ltd.	48,79,078	Outdoor bills related to activity for WPL 2025.
30.06.2025	Nipani Infra and Industries Pvt Ltd	1,20,76,059	Payment towards for Indoor Training Facilities at NE State
30.06.2025	Nipani Infra and Industries Pvt Ltd	4,38,28,812	Payment towards for Indoor Training Facilities at NE State
30.06.2025	Nipani Infra and Industries Pvt Ltd	36,95,165	Payment towards for Indoor Training Facilities at NE State
30.06.2025	Nipani Infra and Industries Pvt Ltd	1,04,27,307	Payment towards for Indoor Training Facilities at NE State
30.06.2025	Tech Mahindra Limited	1,08,39,717	Digital Services For BCCI for the Month April 2025 Inv.no.25MH02DI10000251/252 dt.10.06.2025
30.06.2025	Tech Mahindra Limited	4,20,98,499	Digital Services For IPL for the Month April 2025 Inv.no.25MH02DI10000250/249 dt.10.06.2025
30.06.2025	Tripura Cricket Association	16,97,49,001	Adhoc Advance agianst amount due to association
30.06.2025	Himachal Pradesh Cricket Association	1,50,32,362	Adhoc Advance agianst amount due to association
30.06.2025	Karnataka State Cricket Association	46,00,000	Winner Prize Money for Vijay Hazare Trophy Tournament 2024-25
30.06.2025	Punjab Cricket Association	38,22,320	Match Fees for Ranji Trophy Tournament 2024-25
<u>Foreign Payments</u>			
Date	Party Name	Amount in INR	Particulars
06.06.2025	Kevin Pietersen	30,88,368	Payment towards Fees for commentary services for the England Tour to India, 2024-25 - Invoice no - 008, dated - 20.02.205
11.06.2025	DNATA	35,99,230	Payment made towards baggage for India A Tour to England & India Women Tour to England - Invoice No - CC/SM/2025-05, dated - 10.04.2025 & CC/SM/2025-12, dated - 10.04.25
11.06.2025	Gravity Media Pty Ltd	1,50,18,540	Payment towards umpire cam services during IPL 2025 - Invoice No - IN03340, dated - 13.05.2025
30.06.2025	Gravity Media Pty Ltd	1,50,34,358	Payment towards balance amount towards umpire cam services during IPL 2025 - Invoice No - IN033504, dated - 11.06.2025