

The Board of Control for Cricket in India			
Details of payments made above Rs. 25 Lakh during the month of June 2022			
Date	Party Name	CHQ./RTGS Amt.in INR	Particulars
02.06.2022	Yourself for Income Tax	38,23,88,049	BCCI - Statutory TDS Payment for the month of May 2022
02.06.2022	Kujjal Hotels Private Limited	52,39,416	Stay charges of Indian/Sri Lanka team, Match Officials, BCCI Staff during 28.02 to 09.03 for SL tour of India 2022. Inv No.99290 (BCCI/2022/004/229)
02.06.2022	B2B Hospitality Pvt Ltd.	33,56,000	Stay charges of UTCA team during 11.02 to 07.03 for Ranji tournament 2022. Inv No. Various (BCCI/2022/004/229)
02.06.2022	Adyar Gate Hotels Ltd	30,37,200	Stay charge of JKCA team during 10.02 to 07.03 for Ranji tournament 2022. Inv No. Various (BCCI/2022/004/230)
02.06.2022	Adyar Gate Hotels Ltd	30,24,600	Stay charge of Railways team during 10.02 to 07.03 for Ranji tournament 2022. Inv No.Various (BCCI/2022/004/2300)
02.06.2022	Hiris Hospitality Pvt Ltd	26,17,199	Stay charges of Team E & F, Apollo team during 05.10 to 11.11 for U19 Men Challenger tournament 2021. Inv No.70068 & 70069 (BCCI/2022/004/230)
02.06.2022	Pride Hotels Ltd	46,71,255	Stay charges of Bihar team, Apollo team 10.02 to 07.03 for Ranji tournament 2022. Inv No. Various (BCCI/2022/004/232)
02.06.2022	Vivanta Bhubaneswar Unit of Life Line Multi ventu	31,75,760	Stay charges of Match Officials, Apollo team during 10.02 to 07.03 for Ranji tournament 2022. Inv No.10000334 (BCCI/2022/004/236)
02.06.2022	The Indian Hotels Co. Ltd	37,43,861	Stay charges of Match Officials, Apollo team during 10.02 to 07.03 for Ranji tournament 2022. Inv No.1109109095 (BCCI/2022/004/238)
02.06.2022	The Indian Hotels Company Ltd	34,28,381	Stay charges of Match Officials, Apollo team, Liaison Officers duirng 10.02 to 07.03 for Ranji tournament 2022. Inv No.T23/114/TBK (BCCI/2022/004/238)
02.06.2022	AHNL Inflow Pool Account	30,01,000	Stay charges of JKCA team during 17.03 to 09.04 for CKN tournament 2022. Inv No.Various (BCCI/2022/004/0559)
02.06.2022	KTC (India) Pvt. Ltd.	29,97,325	Ground Transportation services provided during Dec 2021. Inv No.GST/2122/MH/135 & CN No.CRN/MH/2122/38 (BCCI/2022/006/0511)
02.06.2022	Arun Sign Service Pvt. Ltd.	28,97,100	30% advance towards look & feel and stadium branding services for IPL 2022 as per Proforma invoices no.SPT/PRO/12/22 To SPT/PRO/13/22 dt.12.05.2022
02.06.2022	TATA MEDICAL & DIAGNOSTICS LTD	37,80,000	40% advance towards Covid-19 RT-PCR Testing for the Bio secure bubbles during IPL 2022 as per Performa Invoice no.S12263000875 dt.23.05.2022
02.06.2022	Momentum India Private Limited	44,35,909	15% advance towards Security Liaison Officers and City Coordinators Services for IPL 2022 as per Proforma Invoice no.MI/PI/02 dt.25.04.2022
02.06.2022	Checkmate Services Pvt Ltd	27,86,238	15% advance towards Bubble Integrity Managers (BIM) for Bio Bubbles to be created for IPL 2022 as per Proforma Invoice no.nil Dt.26.04.2022
02.06.2022	KAPCO Banquets and Catering Pvt. Ltd.	42,36,834	15% advance towards Catering at Wankhede Stadium Venue for IPL 2022 as per Proforma dt.26.04.2022 (work order no.BCCI-IPL/31/21-22/0429)
02.06.2022	Indigo Hospitality Pvt Ltd.	26,16,662	15% advance towards Catering at DY Patil Stadium- Navi Mumbai Venue for IPL 2022 as per Proforma Invoice no.IHPL/21-22/002 dt.25.04.2022
02.06.2022	DNA Entertainment Networks Pvt Ltd	52,52,031	15% Advance towards provision of LED Systems & services for IPL 2022 as per Proforma Invoice No.GST/PI/262 dt.05.04.2022.(TDS as per LDC)
02.06.2022	TCM FOXP&D PVT LTD.	3,59,73,472	3rd Instalment of 25% towards staging of IPL 2022 Closing Ceremony to be held in Ahmedabad (Cost Part)
02.06.2022	Alston Elliot India Private Limited	25,18,804	Graphics Services Provided For IPL Auction 2022, Invoice No:-531/22/BCC/1/193, Dt:-24-March-2022, Letter No:-IPL/060/2022
02.06.2022	WT Vision Solutions Private Limited	34,99,200	First 50 Percent Payment Of Graphics Services Provided To TV Production During Ind Vs SL Series 2022 (2 Test And 3T20I - Feb 22), Invoice No:-WTV2122MARCH05, Dt:-01-March-2022, Letter No:-BCCI/039/2022
02.06.2022	WT Vision Solutions Private Limited	34,99,200	Balance 50 Percent Payment Of Graphics Services Provided To TV Production During Ind Vs SL Series 2022 (2 Test And 3T20I - Feb 22), Invoice No:-WTV2122MARCH09, Dt:-15-March-2022, Letter No:-BCCI/039/2022
02.06.2022	Star India Private Limited	5,89,85,403	Reimbursement Of Crew Fee, Crew Per Diem, Spidercam Generator Cost, Commentator'S Fee & Commentator'S Per Diem For IPL 2021 Phase II - UAE - Aug-2021 To Oct-2021 & Credit Note Adjustment For IPL 2020 As Per Amendment For IPL 2021, Invoice No:-IS3272201530 And Credit Note:-CS2272200051, Dt:-29-Jan-2022, Letter No:-BCCI/048/2022
02.06.2022	Star India Private Limited	1,01,14,009	Reimbursement Of Rig Day Crew Fee, Crew Per Diem, Drivers Covid Test Cost, Driver'S Food Cost, Ground Transport Cost For IPL 2021 Phase II - UAE, Invoice No:-IS3272201531, Dt:-29-Jan-2022, Letter No:-BCCI/048/2022
02.06.2022	NEP India Private Limited	2,60,83,539	First 25 Percent Payment Of Equipment Hire Charges (4Kits) For IPL 2022, Invoice No:-NBI-2122-069, Dt:-04-Mar-2022, Letter No:-IPL/050/2022
02.06.2022	NEP India Private Limited	2,60,83,539	Second 25 Percent Payment Of Equipment Hire Charges (4Kits) For IPL 2022, Invoice No:-NBI-2122-083, Dt:-21-Mar-2022, Letter No:-IPL/053/2022
02.06.2022	NEP India Private Limited	1,09,87,920	First 50 Percent Payment Of Engineering Crew Fee For IPL 2022 - 14-Mar-2022 To 30-May-2022, Invoice No:-NBI-2122-081, Dt:-21-Mar-2022, Letter No:-IPL/053/2022
02.06.2022	NEP India Private Limited	31,49,280	First 50 Percent Payment Of Engineering Crew Per Diem For IPL 2022 14-Mar-2022 To 30-May-2022, Invoice No:-NBI-2122-082, Dt:-21-Mar-2022, Letter No:-IPL/053/2022
02.06.2022	NEP India Private Limited	98,47,474	TV Production Equipment Hire Charges For Ind Vs WI Series 2022 - 3 ODI & 3T20, Invoice No:-NBI-2122-074, Dt:-19-Mar-2022, Letter No:-BCCI/041/2022
02.06.2022	NEP India Private Limited	25,39,080	TV Production Engineering Crew Fee For Ind Vs WI Series 2022, Invoice No:-NBI-2122-072, Dt:-19-Mar-2022, Letter No:-BCCI/041/2022
02.06.2022	Sony India Private Limited	1,03,33,476	Hayk Eye Ultra-Motion Ball Tracking, Package Builder, Ultra-Edge, Decision Review System & Digital Analyst Services Provided To Ind Vs SL Series 2021 (2 Test & 3 T20I - Total 13 Days), Invoice No:-1340029685, Dt:-09-Mar-2022, Letter No:-BCCI/050/2022
02.06.2022	NEP India Private Limited	2,13,36,195	TV Production Equipment Hire Charges For Ind Vs SL Series 2022 - 2 Test & 3T20I Matches - 13 Days, Invoice No:-NBI-2122-093, Dt:-31-Mar-2022, Letter No:-BCCI/064/2022
02.06.2022	NEP India Private Limited	32,94,000	TV Production Engineering Crew Fee For Ind Vs SL Series 2022 - 21st-Feb-2022 To 16th-Mar-2022, Invoice No:-NBI-2122-094, Dt:-31-Mar-2022, Letter No:-BCCI/064/2022
02.06.2022	NEP India Private Limited	1,01,51,913	Digital Production Equipment Hire Charges For Ranji Round One, Two & Three In Delhi & Guwahati And Ranji Pre Quarter Final Match In Kolkata -Feb22 To Mar 22 - 29Days, Invoice No:-NBI-2122-088, Dt:-30-Mar-2022, Letter No:-BCCI/064/2022
02.06.2022	NEP India Private Limited	1,24,72,779	TV Production Equipment Hire Charges For Ranji Round One, Two & Three TV Production In Rajkot - Feb-22 To Mar-22 - 12 Days, Invoice No:-NBI-2122-085, Dt:-30-Mar-2022, Letter No:-BCCI/064/2022
02.06.2022	Quidich Innovation Labs Pvt. Ltd.	38,61,000	Drone Camera Services Provided To Ind Vs SL Series 2022 Three T20 And Two Test Matches - Feb-2022 To Mar-2022, Invoice No:-INV-2223/002, Dt:-07-April-2022, Letter No:-BCCI/066/2022
02.06.2022	Quidich Innovation Labs Pvt. Ltd.	28,78,200	Buggy Camera (Q Rover) Services Provided To Ind Vs SL Series 2022 Three T20 And Two Test Matches - Feb-2022 To Mar-2022, Invoice No:-INV-2223/001, Dt:-07-April-2022, Letter No:-BCCI/066/2022

02.06.2022	Quidich Innovation Labs Pvt. Ltd.	26,67,600	Player Tracker Services Provided To Ind Vs SL Series 2022 Three T20 And Two Test Matches - Feb-2022 To Mar-2022, Invoice No:-INV-2223/003, Dt:-07-April-2022, Letter No:-BCCI/066/2022
02.06.2022	Sony India Private Limited	2,73,57,564	50 Percent Advance Payment Of Hayk Eye Ultra-Motion Ball Tracking, Package Builder, Ultra-Edge, Decision Review System & Digital Analyst Services For IPL 2022, Invoice No:-1340001296, Dt:-05-April-2022, Letter No:-IPL/072/2022
02.06.2022	Sony India Private Limited	67,05,254	50 Percent Advance Payment Of Auto No-Ball And Umpire Comms Package Including Drs Timer, Split Screen, Innings Timer Services For IPL 2022, Invoice No:-1340001297, Dt:-05-April-2022, Letter No:-IPL/072/2022
02.06.2022	Quidich Innovation Labs Pvt. Ltd.	57,94,200	1st 50 Percent Payment Of Drone Cams & Ar Graphic Services For IPL 2022, Invoice No:-INV-2223/009, Dt:-12.04.2022, Letter No:-IPL/080/2022
02.06.2022	Quidich Innovation Labs Pvt. Ltd.	81,91,800	1st 50 Percent Payment Of Qrover Camera (Buggyqam) Services For IPL 2022, Invoice No:-INV-2223/007, Dt:-12.04.2022, Letter No:-IPL/080/2022
02.06.2022	Quidich Innovation Labs Pvt. Ltd.	75,92,400	1st 50 Percent Payment Of Player Tracking Services For IPL 2022, Invoice No:-INV-2223/008, Dt:-12.04.2022, Letter No:-IPL/080/2022
02.06.2022	WT Vision Solutions Private Limited	1,16,88,300	3rd 25 Percent Payment Of Graphics Services Provided To TV Production For IPL 2022, Invoice No:-WTV2223APR01, Dt:-25.04.2022, Letter No:-IPL/088/2022
02.06.2022	Gujarat Cricket Association	2,36,00,000	Hosting subsidy for Two Playoff IPL Matches at Narendra Modi Stadium, Motera on 27th and 29th May 2022 with Inv No. GCA/25/2022-23 dtd 27-05-2022
02.06.2022	The Cricket Association Of Bengal	2,16,00,000	Hosting subsidy for Two Playoff IPL Matches on 24.05.22 & 25.05.22
02.06.2022	Delhi & District Cricket Association	45,36,000	Hosting Subsidy for U-25 Col. C K Nayudu Trophy Tournament 2021-22 (06 Matches), Invoice No:-DDCA/22-23/4 dt:- 02.05.22, Letter No:-BCCI/2022/001/0786
02.06.2022	Delhi & District Cricket Association	32,40,000	Difference amount of Hosting Subsidy for U-19 Cooch Behar Trophy Tournament 2021-22 (15 Matches), Invoice No:-DDCA/22-23/5 dt:- 02.05.22, Letter No:-BCCI/2022/001/0786
02.06.2022	Andhra Cricket Association	45,36,000	Hosting Subsidy for U-25 Col. C K Nayudu Trophy Tournament 2021-22 (06 Matches), Invoice No:-06/GST/2022-23 dt:- 17.05.22, Letter No:-BCCI/2022/001/0786
04.06.2022	Adyar Gate Hotels Ltd	30,37,200	Stay charge of JKCA team during 10.02 to 07.03 for Ranji tournament 2022. Inv No. Various (BCCI/2022/004/230) (rejected on 02.06.2022)
04.06.2022	Adyar Gate Hotels Ltd	30,24,600	Stay charge of Railways team during 10.02 to 07.03 for Ranji tournament 2022. Inv No.Various (BCCI/2022/004/2300) (rejected on 02.06.2022)
06.06.2022	Yourself for Income Tax	11,21,30,352	BCCI - Statutory TDS Payment for the month of May 2022
08.06.2022	The Karnataka State Cricket Association	45,36,000	Hosting Subsidy for U-25 Col. C K Nayudu Trophy Tournament 2021-22 (06 Matches) with Inv No KSCA/22-23/478 dtd 19.05.22 vide Letter No BCCI/2022/001/0823
08.06.2022	Gujarat Cricket Association	41,30,000	Hosting Subsidy for Sr. Women's T20 Trophy Tournament 2021-22 (10 Knock Out Matches) with Inv No GCA/24/2022-23 dtd 24.05.22 vide Letter No BCCI/2022/001/0824
08.06.2022	Punjab Cricket Association	56,70,000	Hosting Subsidy for Sr. Women T20 Trophy Tournament 2021-22 (15 League Matches) with Inv No PCA/Cricket/08 dtd 23.05.22 vide Letter No BCCI/2022/001/0838
08.06.2022	Maharashtra Cricket Association	64,80,000	Hosting subsidy of the IPL Match KKR vs SRH on 14.05.2022
08.06.2022	The Cricket Club of India	64,80,000	Hosting subsidy of the IPL Match RR vs CSK on 20.05.2022
08.06.2022	Dr D Y Patil Sports Academy	64,80,000	Hosting subsidy of the IPL Match KKR vs LSG on 18.05.2022
08.06.2022	Mumbai Cricket Association	64,80,000	Hosting subsidy of the IPL Match MI vs DC on 22.05.2022
10.06.2022	Your Self Income Tax	81,00,00,000	Advance Tax payment for Q1- FY 2022-23
10.06.2022	Masen Production Private Limited	45,08,139	Balance payment towards technical crew for IPL 2022 Closing ceremony at Ahmedabad-Invoice no.004/2022 dated 26.05.2022
10.06.2022	Knight Riders Sports Private Limited	49,68,00,000	2nd Instalment for NCR payable to Franchisee for IPL 2022
13.06.2022	Cricket Association of Uttarakhand	3,60,00,000	Advance against amount due to association as per Invoice No. 2022-2023/13 dtd 07-06-2022
13.06.2022	Cricket Association of Uttarakhand	4,20,00,000	Advance against amount due to association as per Invoice No. 2022-2023/14 dtd 07-06-2022
13.06.2022	InterGlobe Aviation Ltd.	28,67,615	Air ticket charges towards travel of Indian & South Africa Team,Match officials on VTZ-RAJ sector on 15/06/2022 -Inv No. AD20222306001021
13.06.2022	InterGlobe Aviation Ltd.	28,67,615	Air ticket charges towards travel of Production Crew on VTZ-RAJ sector on 15/06/2022 -Inv No. AD20222306001022
15.06.2022	Yourself for GST	1,55,58,41,154	GST Payment of Maharashtra state for the month of May 2022
15.06.2022	Yourself for GST	81,49,610	GST Payment of Karnataka state for the month of May 2022
15.06.2022	Yourself for GST	3,94,94,614	GST Payment of West Bengal state for the month of May 2022
15.06.2022	Yourself for GST	11,68,98,688	GST Payment of Gujarat state for the month of May 2022
17.06.2022	Gujarat JHM Hotels Ltd.	25,20,000	Stay charges of Bihar team during 17.03 to 31.03 for CKN tournament 2022. Inv No.Various (BCCI/2022/004/0793)
17.06.2022	Riya Travel & Tours (India) Pvt. Ltd.	26,17,210	Air ticket charges for IPL- India tour to England, Women's BLR camp & Syed Mushtaq Ali Trophy etc during 15.08. To 31.12. Inv No.BCC-21.12.71 (BCCI/2022/005/0629)
17.06.2022	Yourself for GST	9,47,44,546	GST Payment of Maharashtra state for the month of May 2022 (Balance)
17.06.2022	Irelia Sports India Private Limited	21,60,00,000	Towards Winner Prize Money for IPL 2022 as per Inv no ISIPL/22-23/043 dt.10.06.2022
17.06.2022	Royal Multisport Private Limited	14,31,25,000	Towards Runners Up Prize Money for IPL 2022 as per Inv no RRIPL15/780623 dt.09.06.2022
17.06.2022	Royal Challengers Sports Pvt Ltd	10,15,00,000	Towards 3rd Placed Team Prize Money for IPL 2022 as per Inv no OI9121000105 dt. 10.06.2022
17.06.2022	Irelia Sports India Private Limited	10,80,00,000	Towards Playoffs Winner Standing fund for IPL 2022 as per Inv no ISIPL/22-23/044 dt.10.06.2022
17.06.2022	Royal Multisport Private Limited	7,15,62,500	Towards Playoffs Runners Up Standing fund for IPL 2022 as per Inv no RRIPL15/790623 dt.09.06.2022
17.06.2022	Royal Challengers Sports Pvt Ltd	5,07,50,000	Towards Playoffs 3rd Placed Team Standing fund for IPL 2022 as per Inv no OI9121000103 dt.10.06.2022
17.06.2022	Mumbai Cricket Association	32,28,000	Participating Subsidy & Match Fees for 28 Players during U-25 Col. C K Nayudu Trophy Tournament 2021-22 (04 League & 02 Knock Out Matches) with Inv No. GST/152/2022-23 dtd 18.05.22 vide Letter No. BCCI/2022/001/0792
17.06.2022	Cricket Association Of Pondicherry	45,36,000	Hosting Subsidy For U-19 Col CK Nayudu Trophy Tournament For The Season 2021-22. (06 Nos Leg) with Inv No 041/22-23 dtd 01.06.2022 vide Letter No BCCI/2022/001/0882
18.06.2022	GroupM Media India Pvt. Ltd.	31,44,575	Print bills related to Mar 2022 activity - Hindusthan Times, Invoice No:-GM2207032, Dt:-15-April-2022, Letter No:-IPL/140/2022
18.06.2022	GroupM Media India Pvt. Ltd.	2,11,13,575	Print bills related to Mar 2022 activity - Times of India, Invoice No:-GM2207027, Dt:-15-April-2022, Letter No:-IPL/140/2022
18.06.2022	Reliance Brands Luxury Fashion Private Limited	27,47,393	2nd instalment of 50% (Final) towards purchase of Bags for IPL 2022 as per Inv.no.27111100000058 & 27111100000060 dt.26.05.2022 & 29.05.2022
18.06.2022	R & M Luxury Private Limited	1,38,25,989	50% - 2nd Instalment (Final) towards watches for for IPL 2022 as per Inv.no..45 dt.23.05.2022

18.06.2022	Hotel Taj Skyline A Unit of Sankalp IN	79,63,497	1st Instalment of 50% towards Catering at Ahmedabad Venue for Playoffs & Final-IPL 2022 as per Proforma Invoice no.0522-02 dt.23.05.2022
23.06.2022	The Andhra Cricket Association	1,50,80,000	50% Advance for conduct of U-19 Women's Tournament (IZAT U-19 Women's Tournament) expenses at Vijayawada (Mangalagiri and Mulapadu)
23.06.2022	Cricket Association of Bengal	52,92,000	Hosting Subsidy for U-19 Cooch Behar Trophy Tournament 2021-22 (07 Knock Out Matches) , Invoice No:-CAB/0063/22-23, dt:-07.06.2022, Letter No:-BCCI/2022/001/0910
23.06.2022	Karnataka State Cricket Association	1,62,00,000	Hosting Subsidy For India v/s South Africa T20 Match played at Bengaluru on 19th June 2022 With Inv No. KSCA/22-23/0653 dtd 14-06-2022
23.06.2022	Saurashtra Cricket Association	1,62,00,000	Hosting Subsidy For India v/s South Africa T20 Match played at Rajkot
23.06.2022	Odisha Cricket Association	1,62,00,000	Hosting Subsidy For India v/s South Africa T20 Match played at Barabati Stadium, Cuttack.
23.06.2022	Momentum India Pvt. Ltd.	1,14,08,544	Bio Bubble Intergrity management services charges for Col C.K. Nayudu Trophy during 17.03 t 22.04. Inv No. MI/22-23/131
27.06.2022	Goa Cricket Association	28,05,87,791	Amount due to Association -out of Media rights income of BCCI and Franchisee Consideration for IPL
27.06.2022	Goa Cricket Association	8,28,97,510	Adhoc advance against amount due to association
28.06.2022	Meghalaya Cricket Association	1,62,00,000	Adhoc Advance against amount due to association as per Inv No MCA/BCCI/2022/01 dtd 18-06-2022
28.06.2022	Arunachal Cricket Association	7,56,00,000	Adhoc Advance against amount due to association as per Inv No ACA/07/2022-23 dtd 17-06-2022
28.06.2022	NEP India Private Limited	2,60,83,539	Third 25 Percent Payment of equipment Hire Charges (4Kits - Category B) for IPL 2022, Invoice No:-NBI-2223-009, Dt:-09-May-2022, Letter No:-IPL/105/2022
28.06.2022	RPSG Sports Pvt Ltd	10,23,75,000	4th Placed Team Prize Money for IPL 2022 as per Inv no RPSG/065/2223 dt. 10.06.2022 (LDC)
28.06.2022	RPSG Sports Pvt Ltd	5,11,87,500	Playoffs 4th Placed Team Standing fund for IPL 2022 as per Inv no RPSG/066/2223 dt.10.06.2022 (LDC)
28.06.2022	Zee Entertainment Enterprises Ltd.	2,75,90,00,000	Refund of performance deposit received for IPL 2023-27 media rights ITT
28.06.2022	Cricket Association of Pondicherry	1,74,00,000	Being 50% advance for conduct of U-19 Boys Tournament at Pondicherry vide Invoice No. 048/22-23 Dt. 17 Jun 2022
Foreign Payments			
Date	Party Name	Amount in INR	Particulars
06.06.2022	DNATA	94,57,462	Cost of Air Tickets for Travel on Emirates for Senior Men India Tour to UK & Ireland (Balance 50% Payment)
06.06.2022	Spidercam GmbH	25,21,959	Reimbursement of Freight charges for IPL 2021
06.06.2022	Spidercam GmbH	3,31,08,622	Payment towards Spidercam services and fees. (60%) for IPL 2022
09.06.2022	DNATA	71,61,471	Cost of Air Tickets for Travel on Emirates for Senior Men India Tour to UK & Ireland (Balance 50% Payment)
13.06.2022	DNATA	2,05,05,669	Cost of Air Tickets for Travel on Emirates for Senior Men India Tour to UK & Ireland (50% Advance)-Miami-Dubai-Mumbai sector on 08 Aug 2022
15.06.2022	DNATA	29,52,541	Excess Baggage charges for Mumbai-Dubai-Dublin sector on 24 Jun 2022
17.06.2022	Pulse Innovations Ltd	32,45,487	Match Center Services for IPL 2021
17.06.2022	Pulse Innovations Ltd	68,75,397	Recharge of BCCI Hosting & CDN Fees - Dec 2021
17.06.2022	Pulse Innovations Ltd	36,22,607	Recharge of IPL Hosting & CDN Fees - Oct 2021
27.06.2022	DNATA	1,32,66,971	Excess Baggage & Air Ticket cost for Air Travel for India Seniors mens UK/Ireland Tour
27.06.2022	Zing International Pte Ltd	1,07,01,832	Match Fees for use of Zings in IPL 2022 Season