

The Board of Control for Cricket in India			
Details of payments made above Rs. 25 Lakh during the month of August 2025			
Date	Party Name	CHQ./RTGS Amt. in INR	Particulars
01.08.2025	Yourself for Income Tax	4,48,98,97,823	Part payment against Income tax assessment Order for AY 2023-24-Under Protest & Without prejudice
01.08.2025	Capri Global Holdings Private Limited	9,50,40,000	Share of NCR payable to Franchisee for WPL 2025
05.08.2025	Swathi Hospitality Services Pvt. Ltd.	29,12,784	Being Stay charges for Players & Support Staff during U-15 Girls Camp & during BCCI-ASCA Level-1 Assessment .
05.08.2025	OCS Group (India) Pvt. Ltd.	41,86,884	Being Facility maintenance charges in the month of June 2025 for CoE
05.08.2025	Tamil Nadu Cricket Association	1,71,10,715	Reimbursement of Police Bandobast charges incurred during 2 Playoff Matches of IPL 2024
05.08.2025	DNA Entertainment Networks Pvt Ltd	2,14,57,576	Payment towards LED system services for IPL 2025
05.08.2025	Eagle Hunter Solutions Ltd	1,57,77,166	Payment towards Private security services for IPL 2025
05.08.2025	Cricket Association of Pondicherry	58,49,814	Reimbursement of expenses for Eliet U-19 Boys Camp
05.08.2025	Nagaland Cricket Association	3,24,00,000	Adhoc Advance agianst amount due to association
05.08.2025	Yourself for DD	40,00,000	Police bandobast charges at CCI during WPL 2025
06.08.2025	Yourself for Income Tax	6,55,27,903	Statutory TDS Payment for the month of July 2025
06.08.2025	Yourself for Income Tax	1,12,14,339	Statutory TDS Payment for the month of July 2025
06.08.2025	Yourself for Income Tax	7,15,02,297	Statutory TDS Payment for the month of July 2025
06.08.2025	Yourself for Income Tax	3,95,09,796	Statutory TDS Payment for the month of July 2025
06.08.2025	Yourself for Income Tax	40,98,334	Statutory TDS Payment for the month of July 2025
12.08.2025	WT Vision Solutions Pvt. Ltd.	58,32,000	Payment towards Onsite graphics services and Creation of Transition Wipes-IPL 2025
18.08.2025	GroupM Media India Pvt. Ltd.	3,12,33,313	Payment for Media Costs for WPL 2025
18.08.2025	Solutions India Systems Pvt Ltd	36,49,213	Payment towards supply and installation of AV system at Centre of Excellence (New NCA campus).
19.08.2025	Yourself for GST	3,07,11,67,499	GST Payment of Maharashtra state for the month of July 2025
26.08.2025	Adarsh Realty & Hotels Pvt Ltd ShangriLa-Collection AC	34,88,382	Being Stay charges for players & support staffs during Emerging Players U-23 Boys Camp
26.08.2025	Zoom Communications Pvt. Ltd.	33,79,11,866	Payment towards equipment hires charges for IPL 2025
26.08.2025	Prime Focus Technologies Ltd.	1,10,22,038	Towards VOD packaging, Video score card, Live logging, Highlights packages for editorial services provided for IPL 2025

26.08.2025	WT Vision Solutions Pvt. Ltd.	74,29,320	Towards graphics crew per diem for IPL 2025
26.08.2025	Apeejay Surrendra Park Hotels Limited (The Park - Kolkata)	31,92,860	Towards hotel stay charges of TV production crew during IPL 2025
26.08.2025	ITC Hotels Limited - Sheraton New Delhi	37,02,400	Towards hotel stay charges of TV production crew during IPL 2025
26.08.2025	Zoom Communications Pvt. Ltd.	3,69,31,032	Payment towards engineering crew fee for IPL 2025
26.08.2025	Zoom Communications Pvt. Ltd.	59,92,056	Payment towards engineering crew for IPL 2025
26.08.2025	ITC Hotels Limited - ITC Windsor	28,20,980	Towards Hotel stay charges of TV production crew during IPL 2025
26.08.2025	Dharampal Satyapal Ltd (Renaissance Bangalore)	35,94,164	Towards Hotel stay charges of TV production crew during IPL 2025
26.08.2025	Sony India Pvt. Ltd.	72,09,508	Toward TV Production Hawk eye equipment custom duty, import charges & International freight charges for IPL 2025
26.08.2025	Radisson Blu Hotel GHY Unit of DS Assam Hospitality Ltd.	33,99,255	Stay charges of Match Official, ACU, Web Team, City Coordinator & SLO
26.08.2025	UT Cricket Association	2,16,00,000	Adhoc Advance against amount due to association
29.08.2025	THE NEW INDIA ASSURANCE CO.LTD DO. COLL A/C 9100/120300	13,57,00,000	Premium for Player loss of fees cover for IPL and WPL 2026
29.08.2025	Vidarbha Cricket Association	1,62,00,000	Hosting fee for England tour to India 2025
30.08.2025	National Insurance Company Ltd -260200	2,30,10,000	Premium for All Risk insurance Policy for IPL 2026 & WPL 2026
Foreign Payments			
Date	Party Name	Amount in INR	Particulars
06.08.2025	ICC Business Corporation FZ LCC	1,82,62,694	Payment towards Reimbursement of Travelling, excess Baggage, Accommodation & Catering Charges to ICC for the ICC Men's Champions Trophy
13.08.2025	Sportzpics CC	71,43,085	Payment towards IPL 2025 photography charges and Photography charges for the IPL owner's meetings at BCCI HQ Office
13.08.2025	DNATA	1,02,92,110	Payment towards Air travel tickets & excess baggage for the India Tour to Australia 2025
22.08.2025	Sportzpics CC	32,62,107	Payment towards photography charges for the IPL 2025