

DLF GOLF RESORTS LIMITED  
DLF CITY PHASE-V, GURGAON(HARYANA)  
PHONES : 91-124-4525259, 4525258  
GSTIN NO. : 06AAACD8762D1ZS

BILLS FOR THE MONTH OF : APR-2022

MEMBERSHIP NO : MEF0044  
NAME : TAKAHIRO YAMAZAKI  
E 212,  
The Crest,  
DLF 5,  
Gurgaon 122011

GSTIN NO. :  
REF. NO : 22053926  
REF. DATE : 30-APR-2022

Bill Date	Bill #	Rec. Date	Rec. #	Description	Debit	Credit
				OPENING BALANCE	16602.25	
20/04/22	1082	20/04/22	1082	PAVILION BAR	3829.00	
20/04/22	1081	20/04/22	1081	PAVILION BAR	7991.00	
20/04/22	1786	20/04/22	1786	PAVILION RESTAURANT	4661.00	
30/04/22	53926			INTEREST @1.77% ON RS 16602.25	294.00	
				APRIL BALANCE	16775.00	0.00
				NET PAYABLE	33377.25	

DUE DATE : 31-MAY-2022  
INTEREST @1.77% WILL BE CHARGED AFTER DUE DATE

- NOTE
1. KINDLY MENTION YOUR MEMBERSHIP NO & NAME BEHIND THE CHEQUES.
  2. RS 100/- + TAX WILL BE CHARGED ON DISHONOURED CHEQUE.
  3. CHEQUES IN FAVOUR OF DLF GOLF RESORTS LIMITED

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BILLS FOR THE MONTH OF : MAR-2022

MEMBERSHIP NO : MEF0044  
NAME : TAKAHIRO YAMAZAKI  
E 212,  
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DLF 5,  
Gurgaon 122011

GSTIN NO. :  
REF. NO : 22049771  
REF. DATE : 31-MAR-2022

Bill Date	Bill #	Rec. Date	Rec. #	Description	Debit	Credit
				OPENING BALANCE	.25	
07/03/22	15302	07/03/22	15302	PAVILION BAR	8586.00	
07/03/22	26140	07/03/22	26140	PAVILION RESTAURANT	8016.00	
				MARCH BALANCE	16602.00	0.00
				NET PAYABLE	16602.25	

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Bussiness dinner with Nomura Real Estate Development.

<Guest>

- Mr. Okawa (CMD of Nomura SPR)
- Mr. Udagawa (ED of Nomura SPR)
- Mr. Matsuo (Manager of Nomura Tokyo)
- Mr. Hyoguchi (Manager of Nomura Tokyo)

<Host>

Takahiro Yamazaki

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Takahiro Yamazaki

*Takahiro Yamazaki*

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*Tamazaki*