

Wellness Forever Medicare Limited
 Empire Plaza, Tower- A
 LBS Marg, Chandan Nagar
 Vikhroli West
 Mumbai 27-MH 400083
 India

Payment Advice

No:VP000297784

Date:09/07/2026

UTR No:1755155854

Pay To

DILIPKUMAR NANJI AND BROTHERS (VASHI) (S08261)
 M-18/19,BAPMC MASALA MARKET,SECT-19, VASHI,NAVI
 MUMBAI
 VASHI,NAVI MUMBAI NAVI MUMBAI 400705
 NAVI MUMBAI 27-MH 400705
 India

AMOUNT

4,883.85

Remark : Voucher Created Using NetSuite® Automation Tool

Store	Our Ref No	Your Ref No	Agg Ref No	Type	Date	App. Amount	TDS
THANE MAJIWADE COSMOS PARADISE 110	PUR001417718	LD/F129	261107500326	vendorbill	07/07/2026	1,332.00	0.00
THANE HIRANANDANI ESTATE ARCADIA 067	PRN000195231	LD/F129	26067730010	VendCred	08/04/2026	-6,712.11	0.00
THANE POKHRAN ROAD NIHARIKA SHOPPING PLAZA 028	PUR001417252	LD/F130	260287500318	vendorbill	08/07/2026	1,332.00	0.00
THANE HIRANANDANI ESTATE ARCADIA 067	PRN000195231	LD/F130	26067730010	VendCred	08/04/2026	-6,712.11	0.00
THANE PANCHPAKHADI SHREE ARCADE 026	PUR001417241	LD/F123	260267500387	vendorbill	07/07/2026	2,198.00	0.00
THANE HIRANANDANI ESTATE ARCADIA 067	PRN000195231	LD/F123	26067730010	VendCred	08/04/2026	-6,712.11	0.00
THANE NAUPADA RAM VILAS 077	PUR001417436	LD/F124	260777500281	vendorbill	08/07/2026	2,531.00	0.00
THANE HIRANANDANI ESTATE ARCADIA 067	PRN000195231	LD/F124	26067730010	VendCred	08/04/2026	-6,712.11	0.00
VASHI SECTOR 9 ADITI APARTMENT 031	PRN000195286	LD/F124	2603173003	VendCred	08/04/2026	-593.77	0.00
ULWE @ GAMI[ULWEGM] 107	PRN000195140	LD/F124	2610773001	VendCred	07/04/2026	-498.37	0.00
THANE MANPADA HANSRAJ HEIGHTS 123	PUR001417802	LD/F133	261237500533	vendorbill	08/07/2026	1,865.00	0.00
ULWE @ GAMI[ULWEGM] 107	PRN000195140	LD/F133	2610773001	VendCred	07/04/2026	-498.37	0.00
THANE MAJIWADE PRATHMESH HILLS 118	PRN000194255	LD/F133	251187300106	VendCred	30/03/2026	-333.00	0.00
THANE MAJIWADE COSMOS PARADISE 110	PRN000194400	LD/F133	2611073002	VendCred	01/04/2026	-333.00	0.00
THANE MANPADA HANSRAJ HEIGHTS 123	PRN000195423	LD/F133	2612373003	VendCred	09/04/2026	-333.00	0.00
PANVEL KAMOTHE SILVER STAR 051	PRN000194423	LD/F133	2605173001	VendCred	02/04/2026	-99.90	0.00
THANE KHOPAT BEAUTY ARCADE 083	PUR001417471	LD/F125	260837500366	vendorbill	08/07/2026	3,863.00	0.00
Total Amount						4,883.85	-0.00