

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

Payment Advice

No:VP000303530

Date:24/07/2026

UTR No:1787365582

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

16,186.66

Remark : Voucher Created Using NetSuite® Automation Tool

Store	Our Ref No	Your Ref No	Agg Ref No	Type	Date	App. Amount	TDS
THANE WAGHBIL ROAD GREEN ACRES 103	PUR001433697	LD/F144	261037500280	vendorbill	20/07/2026	999.00	0.00
THANE VIJAY PARK KASARVADAVLI 203	PRN000197108	LD/F144	2620373005	VendCred	21/04/2026	-397.34	0.00
THANE KHOPAT BEAUTY ARCADE 083	PRN000197289	LD/F144	2608373002	VendCred	22/04/2026	-333.00	0.00
NERUL SECTOR 21 SAI PARADISE 096	PRN000197282	LD/F144	2609673003	VendCred	22/04/2026	-333.00	0.00
THANE PANCHPAKHADI SHREE ARCADE 026	PUR001431496	LD/F142	260267500444	vendorbill	18/07/2026	1,665.00	0.00
THANE MANPADA HANSRAJ HEIGHTS 123	PUR001433754	LD/F140	261237500567	vendorbill	20/07/2026	1,998.00	0.00
THANE VARTAK NAGAR VEDANTCOMPLEX 078	PUR001431669	LD/F139	260787500249	vendorbill	18/07/2026	4,529.00	0.00
THANE KHOPAT BEAUTY ARCADE 083	PUR001433628	LD/F138	260837500413	vendorbill	20/07/2026	3,197.00	0.00
THANE MAJIWADE RUSTOMJEE URBANIA 120	PUR001434886	LD/F137	261207500204	vendorbill	19/07/2026	4,529.00	0.00
Total Amount						16,186.66	-0.00