

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

Payment Advice

No:VP000306717

Date:04/08/2026

UTR No:1812654282

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

96,024.82

Remark : Voucher Created Using NetSuite® Automation Tool

Store	Our Ref No	Your Ref No	Agg Ref No	Type	Date	App. Amount	TDS
THANE NAUPADA RAM VILAS 077	PUR001446154	LD/F163	260777500328	vendorbill	29/07/2026	5,328.00	0.00
THANE WAGHBIL ROAD GREEN ACRES 103	PRN000198683	LD/F163	2610373005	VendCred	04/05/2026	-12,866.18	0.00
THANE KHOPAT BEAUTY ARCADE 083	PUR001446207	LD/F164	260837500458	vendorbill	29/07/2026	5,328.00	0.00
THANE WAGHBIL ROAD GREEN ACRES 103	PRN000198683	LD/F164	2610373005	VendCred	04/05/2026	-12,866.18	0.00
NERUL SECTOR 21 MAHAVIR CHS 221	PUR001444759	LD/F157	262217500330	vendorbill	28/07/2026	6,660.00	0.00
THANE WAGHBIL ROAD GREEN ACRES 103	PRN000198683	LD/F157	2610373005	VendCred	04/05/2026	-12,866.18	0.00
NERUL SECTOR 21 SAI PARADISE 096	PRN000197919	LD/F157	2609673009	VendCred	28/04/2026	-333.00	0.00
THANE VIJAY PARK KASARVADAVLI 203	PUR001446579	LD/F167	262037500246	vendorbill	29/07/2026	6,660.00	0.00
ULWE @ GAMI[ULWEGM] 107	PUR001444560	LD/F155	261077500438	vendorbill	28/07/2026	6,660.00	0.00
THANE POKHRAN ROAD NIHARIKA SHOPPING PLAZA 028	PUR001446000	LD/F162	260287500371	vendorbill	29/07/2026	6,660.00	0.00
ULWE SECTOR 18 SHRISTI PARADISE 119	PUR001446323	LD/F156	261197500305	vendorbill	29/07/2026	6,660.00	0.00
THANE PANCHPAKHADI SHREE ARCADE 026	PUR001447142	LD/F159	260267500490	vendorbill	30/07/2026	6,660.00	0.00
BELAPUR SECTOR-1 226	PUR001444768	LD/F154	262267500287	vendorbill	28/07/2026	6,660.00	0.00
THANE HIRANANDANI ESTATE GOLD CROFT 099	PUR001446261	LD/F158	260997500326	vendorbill	29/07/2026	6,660.00	0.00
THANE HIRANANDANI ESTATE ARCADIA 067	PUR001447269	LD/F160	260677500245	vendorbill	30/07/2026	7,992.00	0.00
PANVEL KAMOTHE SILVER STAR 051	PUR001444355	LD/F151	260517500449	vendorbill	28/07/2026	7,992.00	0.00
SEAWOODS SECTOR 46A BHAKTI AVENUE 211	PUR001444740	LD/F147	262117500410	vendorbill	28/07/2026	7,992.00	0.00
VASHI SECTOR 9 ADITI APARTMENT 031	PUR001446001	LD/F150	260317500385	vendorbill	29/07/2026	7,992.00	0.00



Life. Unlimited.

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NERUL SECTOR 21 SAI PARADISE 096	PUR001444533	LD/F148	260967500340	vendorbill	28/07/2026	13,320.00	0.00
Total Amount						96,024.82	-0.00