

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

Payment Advice

No:VP000309728

Date:10/08/2026

UTR No:1830094674

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

31,937.64

Remark : Voucher Created Using NetSuite® Automation Tool

Store	Our Ref No	Your Ref No	Agg Ref No	Type	Date	App. Amount	TDS
SEAWOODS SECTOR 46A BHAKTI AVENUE 211	PUR001453643	LD/F190	262117500433	vendorbill	04/08/2026	6,194.00	0.00
THANE VIJAY PARK KASARVADAVLI 203	PRN000199535	LD/F190	26203730012	VendCred	12/05/2026	-1,163.24	0.00
THANE MAJIWADE RUSTOMJEE URBANIA 120	PRN000199513	LD/F190	2612073005	VendCred	12/05/2026	-599.38	0.00
KALYAN 6 @ VASANT VALLEY 112	PUR001461596	LD/F179	261127500302	vendorbill	01/08/2026	6,660.26	0.00
PANVEL VIJAY MARG 085	PUR001457257	LD/F189	260857500215	vendorbill	06/08/2026	9,324.00	0.00
NERUL SECTOR 21 SAI PARADISE 096	PUR001453383	LD/F192	260967500351	vendorbill	04/08/2026	11,522.00	0.00
Total Amount						31,937.64	-0.00