

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

Payment Advice

No:VP000311201

Date:12/08/2026

UTR No:1836128135

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

51,845.48

Remark : Voucher Created Using NetSuite® Automation Tool

Store	Our Ref No	Your Ref No	Agg Ref No	Type	Date	App. Amount	TDS
THANE KHOPAT BEAUTY ARCADE 083	PUR001457246	LD/F197	260837500485	vendorbill	06/08/2026	3,996.00	0.00
THANE VARTAK NAGAR VEDANTCOMPLEX 078	PUR001456251	LD/F198	260787500305	vendorbill	06/08/2026	6,157.00	0.00
THANE HIRANANDANI ESTATE ARCADIA 067	PUR001460311	LD/F202	260677500261	vendorbill	09/08/2026	6,527.00	0.00
THANE HIRANANDANI ESTATE GOLD CROFT 099	PUR001457806	LD/F200	260997500358	vendorbill	07/08/2026	7,193.00	0.00
THANE PANCHPAKHADI SHREE ARCADE 026	PUR001457535	LD/F194	260267500514	vendorbill	07/08/2026	8,525.00	0.00
THANE MAJIWADE RUSTOMJEE URBANIA 120	PUR001461634	LD/F196	261207500249	vendorbill	09/08/2026	9,524.48	0.00
THANE NAUPADA RAM VILAS 077	PUR001456245	LD/F195	260777500351	vendorbill	06/08/2026	9,923.00	0.00
Total Amount						51,845.48	-0.00